ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	LAWMENS SAFETY SUPPLY INC	02/08/2012	$246.49
			$246.49
ANTHONY G WATKINS	STAPLS9224613744000	02/01/2012	$133.73
	PEPSI COLA COMPANY	02/02/2012	$1,191.75
	NAPA STORE 1015006	02/07/2012	$54.55
	PEPSI COLA COMPANY	02/09/2012	$661.50
	PEPSI COLA COMPANY	02/16/2012	$361.20
	GENERAL SALES COMPANY	02/23/2012	$100.05
	PEPSI COLA COMPANY	02/23/2012	$421.05
			$2,923.83
BARBARA A KELLY	WM SUPERCENTER	02/10/2012	$119.22
			$119.22
CARMEN TEFS	VACUUM ETC	02/13/2012	$41.38
	ALL AMERICAN POLY	02/28/2012	$793.50
			$834.88
CYNTHIA CLARK	USAIRWAYS 0372460790362	02/14/2012	$589.60
	USAIRWAYS 0372460781456	02/14/2012	$579.60
	USAIRWAYS 0372460790360	02/14/2012	$589.60
	USAIRWAYS 0372460790363	02/14/2012	$589.60
	USAIRWAYS 0372460790361	02/14/2012	$589.60
			$2,938.00
DANIEL LEACH	LOWES #03071	02/06/2012	$54.76
	GRAHL ELECTRIC SUPPLY CO	02/09/2012	$119.18
	GRAHL ELECTRIC SUPPLY CO	02/13/2012	$1,870.15
	LOWES #01635	02/14/2012	$46.82
	LOWES #03071	02/21/2012	$145.21
	GRAHL ELECTRIC SUPPLY CO	02/21/2012	$254.55
			$2,490.67
DANNY L STEWART	COLUMBIA FLAG & BANNER	02/16/2012	$512.53
			$512.53
DANNY ODOM	STAPLS3141954399000	02/04/2012	$111.25
	SHUMAN OWENS SUPPLY CO	02/07/2012	$22.02
	DYNAMIC TRUCK REPAIR	02/10/2012	$150.87
	DYNAMIC TRUCK REPAIR	02/14/2012	$62.74
	A B EMBLEM	02/22/2012	$10.13
	3 MAN AUTO SERVICE	02/23/2012	$384.96
	LEE TRANSPORT EQUIPMENT	02/28/2012	$353.10
	LOWES #01064	02/28/2012	$43.05
			$1,138.12
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	02/06/2012	$180.24
	FORMS AND SUPPLY - AOPD	02/09/2012	$47.48
	DOVE DATA PRODUCTS INC	02/13/2012	$36.38
	FORMS AND SUPPLY - AOPD	02/13/2012	$307.08
	Staples Tech Soln	02/14/2012	$55.94

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	WM SUPERCENTER	02/22/2012	$30.22
	FORMS AND SUPPLY - AOPD	02/22/2012	$53.45
	GODADDY.COM	02/25/2012	$899.82
	USAIRWAYS 0372461786436	02/23/2012	$150.00
	USAIRWAYS 0372461786427	02/23/2012	$400.90
	Bestbuy.com 00009944	02/24/2012	$160.47
	GODADDY.COM	02/28/2012	$49.99
			$2,371.97
DAVID WECHTER	SUNBELT RENTALS #089	02/13/2012	$468.29
	SOUTHERN SPECIALTIES	02/22/2012	$2,126.62
	HANDI CLEAN PRODUCTS INC	02/23/2012	$625.93
	PORTER PAINTS 9389	02/27/2012	$105.29
	PORTER PAINTS 9389	02/27/2012	$260.18
			$3,586.31
DIANA LYONS	ENVIRONMENTAL DATA RESOU	02/02/2012	$790.00
	BACKCOUNTRY.COM	02/02/2012	$799.66
	HAYNEEDLE INC	02/03/2012	$1,275.96
	CTO GOTOMYPC.COM	02/03/2012	$317.79
	Bestbuy.com 00009944	02/03/2012	$235.39
	BRADSHAW CONSULTING SVCS	02/06/2012	$476.15
	CTO GOTOMYPC.COM	02/06/2012	$191.95
	FORESTRY SUPPLIERS	02/06/2012	$157.47
	RIVER RUNNER OUTDOOR CENT	02/06/2012	$1,926.00
	BETTERBEE, INC.	02/08/2012	$70.71
	OCE' USA, INC./ITASCA	02/08/2012	$249.50
	FORESTRY SUPPLIERS	02/08/2012	$97.90
	HAYNEEDLE INC	02/10/2012	$279.96
	URISA	02/13/2012	$175.00
	APA - MEMBERSHIP ONLINE	02/13/2012	$175.00
	CTO GOTOMYPC.COM	02/13/2012	$105.93
	BETTERBEE, INC.	02/13/2012	$32.48
	EDUCATION TO GO	02/15/2012	$99.00
	CTC CONSTANTCONTACT.COM	02/15/2012	$20.00
	PUBLIX #587	02/15/2012	$52.44
	Bestbuy.com 00009944	02/15/2012	$813.16
	AMAZON MKTPLACE PMTS	02/16/2012	$69.87
	AMAZON MKTPLACE PMTS	02/17/2012	$20.99
	AMAZON MKTPLACE PMTS	02/17/2012	$27.52
	INTERSTATE ALL BATTERY	02/24/2012	$136.01
			$8,595.84
DUSTIN FREE	LOWES #00518	02/06/2012	$126.53
	LOWES #01064	02/07/2012	$38.17
	LOWES #01064	02/08/2012	$108.11
	CABLE & CONNECTIONS INC	02/07/2012	$8.00
	LOWES #01064	02/09/2012	$119.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$400.05
ELIZABETH BROOKS	WM SUPERCENTER	02/10/2012	$15.32
	STAPLS7082606681000001	02/15/2012	$542.70
	STAPLS7082606681002001	02/16/2012	$70.93
	STAPLS7082606681000002	02/23/2012	$34.90
			$663.85
ERNESTINE REED	LEONARD BUILDING & TRUCK	01/31/2012	$278.18
	WW GRAINGER	01/31/2012	$454.48
	LABSAFE 1018467814	02/01/2012	$129.60
	ADVANCED DOOR SYSTEMS	02/01/2012	$37.15
	CITY ELECTRIC REPAIR INC	01/31/2012	$8.84
	LABSAFE 1018467795	02/01/2012	$94.09
	CAROLINA POWER EQUIPMENT	01/31/2012	$66.88
	AMERICANFLAGSTORECOM INC	01/31/2012	$138.50
	238 C-K COLUMBIA	02/03/2012	$51.78
	WM SUPERCENTER	02/06/2012	$45.97
	WM SUPERCENTER	02/07/2012	$105.79
	KULLY SUPPLY	02/07/2012	$183.50
	LOWES #01064	02/07/2012	$145.77
	LOWES #01064	02/07/2012	$242.11
	NAPA STORE 1015006	02/06/2012	$9.08
	GATEWAY SUPPLY CP	02/08/2012	$13.62
	NAPA STORE 1015006	02/07/2012	$112.41
	UNIQUE SYSTEMS	02/08/2012	$324.08
	SOUTHEASTERN PAPER GROUP	02/09/2012	$625.42
	EVANS STEEL SERVI01 OF 01	02/08/2012	$376.77
	EVANS STEEL SERVI01 OF 01	02/08/2012	$500.33
	LINE EQUIPMENT SALES CO	02/13/2012	$113.53
	HORSE + GARDEN ACE HRDWR	02/15/2012	$35.01
	OREILLY AUTO 00016667	02/16/2012	$256.29
	FAIRFIELD TRACTOR COMPANY	02/17/2012	$956.71
	SMITH & JONES JANITORI	02/16/2012	$256.80
	UNIQUE SYSTEMS	02/21/2012	$171.93
	BEARING DISTRIBUTORS INC	02/23/2012	$156.37
	GATEWAY SUPPLY CP	02/23/2012	$119.84
	JOHNSTONE SUPPLY OF COLUM	02/23/2012	$659.33
	MSC WATERWORKS-COLUMBIA 2	02/27/2012	$71.69
			$6,741.85
EWELL G STURGIS JR	PUL HORSE.COM	02/09/2012	$186.20
	LOWES #01064	02/28/2012	$28.79
			$214.99
JACK BRADWELL	UNITED REFRIG BR #U2	02/02/2012	$356.69
	EAST COAST METAL DIST 08	02/02/2012	$118.77
	UNITED REFRIG BR #U2	02/02/2012	$154.10
	EAST COAST METAL DIST 08	02/02/2012	$34.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	LEE TRANSPORT EQUIPMENT	02/23/2012	$72.76
	LOWES #00518	02/28/2012	$29.74
			$766.94
JOE S SEXTON	WW GRAINGER	02/15/2012	$110.85
	WW GRAINGER	02/16/2012	$26.82
			$137.67
JOHN CASCIO	ADVANCED DOOR SYSTEMS	02/24/2012	$1,921.19
	GRAHL ELECTRIC SUPPLY CO	02/28/2012	$730.20
			$2,651.39
JOHN LARRY SNIPES	USPS 45254000408230484	02/03/2012	$46.65
			$46.65
JOSEPH J WILSON	SHUMAN OWENS SUPPLY CO	02/15/2012	$1,940.36
	MIDLAND GLASS LLC	02/28/2012	$55.00
	LOWES #01064	02/28/2012	$11.73
			$2,007.09
KATHY A RODESILER	NCEE	01/31/2012	$87.95
	FORMS AND SUPPLY - AOPD	01/30/2012	$1,228.90
	OFFICEMAX CT IN#929177	01/31/2012	$944.70
	STAPLS7082028454000001	01/31/2012	$646.67
	STAPLS7082028454000002	01/31/2012	$673.31
	STAPLS7082028454000003	01/31/2012	$889.45
	CROMERS	02/03/2012	$2,202.57
	JAI JERRYS CATALOG	02/08/2012	$106.93
	DBC BLICK ART MATERIAL	02/09/2012	$138.57
	FORMS AND SUPPLY - AOPD	02/10/2012	$820.98
	IVG STORES	02/13/2012	$2,400.61
	AMAZON MKTPLACE PMTS	02/14/2012	$244.99
	GROVE MEDICAL INC	02/20/2012	$1,087.12
	Amazon.com	02/21/2012	$70.64
	Amazon.com	02/28/2012	$5.99
			$11,549.38
KEITH CRESWELL	ACADEMY SPORTS #191	02/10/2012	$103.67
			$103.67
KIMBERLY R DIRE	IALLERGY.COM	01/31/2012	$169.95
	ULINE SHIP SUPPLIES	02/09/2012	$222.12
	MACHINE & WELDING SUPPLY	02/07/2012	$38.79
	FOOD LION #0647	02/11/2012	$13.31
	FOOD LION #0647	02/10/2012	$27.78
	FOODSERVICEWAREHOUSEC	02/15/2012	$207.80
	CENTRAL REST PRODUCTS	02/14/2012	$92.30
	CENTRAL REST PRODUCTS	02/16/2012	$284.65
	CENTRAL REST PRODUCTS	02/23/2012	$497.26
	CENTRAL REST PRODUCTS	02/28/2012	$759.19
			$2,313.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BOSTIC	JOHN DEERE LANDSCAPES525	02/02/2012	$129.07
			$129.07
LARRY WILLIAMSON	LEE TRANSPORT EQUIPMENT	01/31/2012	$642.00
	NAPA STORE 1015002	01/30/2012	$209.21
	LEE TRANSPORT EQUIPMENT	02/02/2012	$892.42
	CARQUEST 01013143	02/02/2012	$149.33
	MSC WATERWORKS-COLUMBIA 2	02/10/2012	$197.95
	HERITAGE CHEV-BUICK	02/15/2012	$66.49
	PALMETTO LAWN & LEISURE	02/15/2012	$156.96
	LUGOFF TIRE CO00013151	02/17/2012	$611.91
	HERITAGE CHEV-BUICK	02/17/2012	$26.41
	REBEKAHS GARDEN	02/21/2012	$1,137.28
	LOWES #01064	02/23/2012	$600.26
	SUPER SOD OF C	02/22/2012	$690.00
	LOWES #01064	02/23/2012	$1,033.41
			$6,413.63
LINDER HARDY	WM SUPERCENTER	01/31/2012	$121.18
	LCI SSSC 08	01/31/2012	$330.02
	DOLLAR GENERAL #10768	01/31/2012	$22.47
	NATIONAL HOSPITALITY SUPP	02/02/2012	$134.00
	SOUTHEASTERN PAPER GROUP	02/09/2012	$143.49
			$751.16
LIZZIE I FULMORE	PERSONNEL CONCEPTS	01/30/2012	$33.95
	CUSTOM EMBROIDERY & SCREE	01/31/2012	$1,305.94
	CENTRAL REST PRODUCTS	02/22/2012	$1,387.04
			$2,726.93
LOUIE W CONDER	EXPLOTRAIN, LLC	01/30/2012	$812.00
	MEGGITT TRAINING SYSTEMS	02/07/2012	$862.00
	WW GRAINGER	02/13/2012	$771.97
	AIRGAS NAT WELDERS #5	02/21/2012	$30.06
			$2,476.03
LYNNE F AMICK	OFFICEMAX CT IN#383123	02/22/2012	$402.57
			$402.57
MARTHA OWENS	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	02/01/2012	$8.00
	SC LAW ENFORCEMENT	02/02/2012	$8.00
	SC LAW ENFORCEMENT	02/02/2012	$8.00
	SC LAW ENFORCEMENT	02/02/2012	$8.00
	SC LAW ENFORCEMENT	02/03/2012	$8.00
	SC LAW ENFORCEMENT	02/03/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	02/21/2012	$8.00
	SC LAW ENFORCEMENT	02/22/2012	$8.00
	SC LAW ENFORCEMENT	02/22/2012	$8.00
	SC LAW ENFORCEMENT	02/23/2012	$8.00
	USPS 45181302029801503	02/24/2012	$28.78
			$148.78
MICHAEL BRASWELL	QUARLES SUPPLY CO INC	01/30/2012	$68.80
	GRAHL ELECTRIC SUPPLY CO	02/13/2012	$746.21
	LOWES #00518	02/14/2012	$188.90
			$1,003.91
MICHAEL J WACHOWSKI	STAPLES 00103234	01/30/2012	$277.37
	ADVANCE AUTO PARTS #5010	02/07/2012	$29.94
	ADVANCE AUTO PARTS #5010	02/07/2012	$21.39
	THE HOME DEPOT 1110	02/10/2012	$6.17
	LABELMASTER	02/14/2012	$720.56
	LABELMASTER	02/17/2012	$447.54
	LABELMASTER	02/21/2012	$144.10
	LABELMASTER	02/21/2012	$227.55
			$1,874.62
RALPH E HUTCHINS	CUSTOM EMBROIDERY & SCREE	02/14/2012	$73.83
	FIRE ACADEMY	02/14/2012	$811.00
	CUSTOM EMBROIDERY & SCREE	02/20/2012	$73.83
	WRIGHT JOHNSTON UNIFORMS	02/21/2012	$787.81
			$1,746.47
RAYMOND KELLY	TAPCO	01/30/2012	$663.61
	CAROLINA POWER EQUIPMENT	02/01/2012	$267.87
	NAPA STORE 1015002	02/03/2012	$119.54
	NAPA STORE 1015002	02/03/2012	$25.55
	ROSE TALBERT PAINT CO	02/03/2012	$166.66
	ROSE TALBERT PAINT CO	02/03/2012	$61.38
	INTERSTATE ALL BATTERY	02/03/2012	$74.37
	CLEMSON UNIVERSITY	02/06/2012	$55.00
	GRAYBAR ELECTRIC COMPANY	02/08/2012	$212.32
	AMERICAN TRAINCO INC	02/08/2012	$990.00
	SCHAEFFER MFG C	02/07/2012	$476.47
	GRAYBAR ELECTRIC COMPANY	02/09/2012	$367.01
	FORESTRY SUPPLIERS	02/08/2012	$271.65
	GRAYBAR ELECTRIC COMPANY	02/09/2012	$297.46
	CUMMINS ATLANTIC #5	02/09/2012	$50.21
	MAINTENANCE PRODUCTS, INC	02/09/2012	$125.17
	SEARS COM INTERNET	02/08/2012	$73.51
	CLEMSON UNIV CNTG F	02/10/2012	$165.00
	GRAYBAR ELECTRIC COMPANY	02/11/2012	$110.19
	WW GRAINGER	02/09/2012	$178.96
	ADI SECURITY PRD CB	02/13/2012	$280.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WM SUPERCENTER	02/14/2012	$257.87
	CITY ELECTRIC REPAIR INC	02/15/2012	$360.20
	DERRICK EQUIPMENT	02/15/2012	$347.37
	DERRICK EQUIPMENT	02/15/2012	$369.24
	EA SERVICES	02/15/2012	$311.00
	EA SERVICES	02/15/2012	$600.58
	CITY ELECTRIC REPAIR INC	02/15/2012	$117.60
	GRAYBAR ELECTRIC COMPANY	02/16/2012	$234.77
	CITY ELECTRIC REPAIR INC	02/15/2012	$439.90
	METRO INSTITUTE	02/17/2012	$100.00
	METRO INSTITUTE	02/17/2012	$100.00
	GRAYBAR ELECTRIC COMPANY	02/16/2012	$256.16
	AIR CENTERS OF SOUTH CARO	02/17/2012	$101.99
	AIR CENTERS OF SOUTH CARO	02/17/2012	$60.80
	CITY ELECTRIC REPAIR INC	02/16/2012	$385.41
	CITY ELECTRIC REPAIR INC	02/16/2012	$470.69
	CITY ELECTRIC REPAIR INC	02/16/2012	$125.83
	SHERWIN WILLIAMS #2767	02/22/2012	$629.59
	FAIRFIELD TRACTOR COMPANY	02/22/2012	$48.99
	GENERAL WHOLESALE DIST	02/24/2012	$156.63
	HORSE + GARDEN ACE HRDWR	02/24/2012	$66.30
	SHEALY ELECT 803-227-0599	02/24/2012	$149.92
	1140 PERRY MANN	02/27/2012	$160.39
			$10,884.04
ROBERT BOSWELL	CSC - 1969	02/01/2012	$141.50
	R2SOLUTIONI	02/02/2012	$675.00
	MCCRADY SCNG SITE	02/02/2012	$2.37
	OAKDALE COMM. -OAK I	02/06/2012	$1,175.80
	HORSE + GARDEN ACE HRDWR	02/14/2012	$17.08
	CABLE & CONNECTIONS INC	02/21/2012	$584.01
	CABLE & CONNECTIONS INC	02/24/2012	$44.14
			$2,639.90
ROBERT L FAULK	SC LAW ENFORCEMENT	02/01/2012	$25.00
	INNOVATIVE CREDIT	02/02/2012	$15.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
			$90.00
RONALD BRYSON	LOWES #00528	02/01/2012	$96.46
			$96.46
RONALD W MITCHELL	Amazon.com	01/31/2012	$11.04
	AMAZON MKTPLACE PMTS	01/31/2012	$50.94
	AMAZON MKTPLACE PMTS	01/31/2012	$19.86
	Amazon.com	02/01/2012	$54.67
	AMAZON MKTPLACE PMTS	02/01/2012	$29.98
	PASTPERFECT SOFTWARE	02/03/2012	$432.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	AMAZON MKTPLACE PMTS	02/03/2012	$13.88
	AMAZON MKTPLACE PMTS	02/04/2012	$17.23
	STAPLS7081725826000006	02/07/2012	$102.72
	STAPLS7081725826001002	02/11/2012	$112.35
	STAPLS7081725826001001	02/11/2012	$112.35
	AMAZON MKTPLACE PMTS	02/16/2012	$3.00
	AMAZON MKTPLACE PMTS	02/17/2012	$427.45
	AMAZON MKTPLACE PMTS	02/16/2012	$18.94
	AMAZON MKTPLACE PMTS	02/17/2012	$39.51
	AMAZON MKTPLACE PMTS	02/17/2012	$2.80
	DMI DELL BUS ONLINE	02/18/2012	$813.16
	AMAZON MKTPLACE PMTS	02/19/2012	$4.39
	AMAZON MKTPLACE PMTS	02/17/2012	$32.70
	STAPLS9225197312000	02/17/2012	$164.76
	RASIX COMPUTER CENTER	02/20/2012	$239.21
	RACKSPACE	02/23/2012	$8.00
	STAPLS9225546658000	02/28/2012	$101.61
			$2,812.55
RUSH ULMER	CUSTOM EMBROIDERY & SCREE	01/30/2012	$73.00
			$73.00
STEVE RIESTER	TRITEK LLC	02/22/2012	$813.46
	GREGORY PEST SOLUTIONS	02/22/2012	$125.00
	JONES AND FRANK	02/24/2012	$178.53
	JONES AND FRANK	02/24/2012	$668.73
	MAGNUM TOOLS	02/28/2012	$889.00
	BRYAN`S RESTURANT SERV	02/28/2012	$1,147.77
			$3,822.49
STEVEN C YOUNG	HILL MANUFACTURING CO INC	02/01/2012	$487.90
	ACS INC	02/06/2012	$185.76
	PALMETTO LAWN & LEISURE	02/06/2012	$443.43
	PALMETTO LAWN & LEISURE	02/06/2012	$1,547.88
	PALMETTO LAWN & LEISURE	02/06/2012	$143.31
	PALMETTO LAWN & LEISURE	02/08/2012	$239.66
	ACS INC	02/14/2012	$684.38
	PALMETTO LAWN & LEISURE	02/14/2012	$1,048.21
	JOHNSTONE SUPPLY OF COLUM	02/21/2012	$120.89
	CITY ELECTRIC #25	02/23/2012	$209.99
			$5,111.41
TEDDY G KNEECE	FERGUSON ENT #1887	01/31/2012	$160.14
	RED WING SHOE STORE #1	01/30/2012	$133.75
	WEB-DON COLUMBIA	02/01/2012	$233.30
	HYDROCAD SOFTWARE	02/01/2012	$195.00
	LOWES #01064	02/01/2012	$254.55
	JOHNSTONE SUPPLY OF COLUM	02/03/2012	$163.81
	SHEALY ELECT 803-227-0599	02/08/2012	$759.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	CREGGER COMPANY 30	02/07/2012	$798.60
	CE COLUMBIA	02/09/2012	$815.30
	SYX GLOBALINDUSTRIALEQ	02/09/2012	$484.46
	LOWES #01064	02/10/2012	$193.99
	SHEALY ELECT 803-227-0599	02/10/2012	$593.85
	LOWES #01064	02/13/2012	$17.89
	SYX GLOBALINDUSTRIALEQ	02/15/2012	$490.54
	LENNOX INDUSTRIES	02/16/2012	$297.79
	LABSAFE 1018533949	02/16/2012	$429.75
	LOWES #01064	02/16/2012	$649.43
	LOWES #01064	02/16/2012	$8.28
	SHEALY ELECT 803-227-0599	02/16/2012	$493.41
	WHALEY FOODSERVICE	02/17/2012	$30.50
	THE TRANE COMPANY	02/16/2012	$590.74
	LOWES #01064	02/22/2012	$479.66
	CE COLUMBIA	02/24/2012	$226.82
	MR BUNKY'S MARKET INC	02/23/2012	$16.95
			$8,517.70
TERRI B GRIMSLEY	STAPLES 00103911	02/10/2012	$142.12
	FORMS AND SUPPLY - AOPD	02/13/2012	$48.82
	FORMS AND SUPPLY - AOPD	02/21/2012	$794.94
	HAVIRD TIRE COMPANY IN	02/24/2012	$40.00
			$1,025.88
TOMMIE L WHETSTONE	INTERSTATE ALL BATTERY	02/01/2012	$24.50
	CABLE & CONNECTIONS INC	02/22/2012	$36.95
			$61.45
WILLIE F CALLAHAM	LOWES #00518	02/07/2012	$399.35
	LOWES #02366	02/15/2012	$133.13
	LOWES #02366	02/15/2012	$133.51
	LOWES #02366	02/15/2012	$117.66
	LOWES #02366	02/15/2012	$8.52
			$792.17

Total for ADJUTANT GENERAL: $106,954.76

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	LASERGRADE TEST EXAM	02/01/2012	$150.00
	SPORTY'S CAT 8005484645	02/02/2012	$187.85
	SPORTY'S CAT 8005484645	02/06/2012	$76.75
	GLEIM PUBLICATIONS INC	02/13/2012	$78.90
	WM SUPERCENTER	02/23/2012	$106.83
	WM SUPERCENTER	02/23/2012	$53.46
	SMITH & JONES JANITOR	02/24/2012	$200.90
			$854.69
JAMEY KEMPSON	CROMERS	02/03/2012	$54.40
	NORTHERN TOOL EQUIP SC	02/16/2012	$16.05
	OFFICE DEPOT #2196	02/24/2012	$33.02
			$103.47
NEIL BAKER	LOWES #00499	01/31/2012	$6.92
	LOWES #00499	01/31/2012	$56.03
	GARMIN INTERNATIONAL	02/01/2012	$49.95
	GARMIN INTERNATIONAL	02/01/2012	$49.95
	GARMIN INTERNATIONAL	02/01/2012	$49.95
	WW GRAINGER	02/02/2012	$612.98
	NAPA STORE 1015002	02/03/2012	$55.93
	AVIALL-DALLAS CREDIT	02/03/2012	$51.99
	LOWES #00499	02/07/2012	$9.93
	LOWES #00499	02/10/2012	$12.79
	NAPA STORE 1015002	02/09/2012	$5.34
	NAPA STORE 1015002	02/23/2012	$40.87
			$1,002.63
REVE RICHARDSON	GEIGER O'CAIN	02/02/2012	$1,728.82
	PB METER REN TAL	02/18/2012	$48.14
			$1,776.96

Total for AERONAUTICS DIVISION: $3,737.75

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANSLEY M RAST	OFFICE DEPOT #2349	02/15/2012	$95.08
			$95.08
BETTY G BOYKIN	USPS 45294005029805496	02/08/2012	$79.70
	USPS 45294005029805496	02/13/2012	$5.75
			$85.45
BEVERLY S CLEARE	OFFICE DEPOT #2349	02/13/2012	$34.20
			$34.20
CHARLES E SCHUSTER	WM SUPERCENTER	02/06/2012	$26.01
	WAL-MART	02/28/2012	$25.65
			$51.66
CHARLES S GAULT	INGLES #37	02/13/2012	$11.90
	BI-LO 408	02/27/2012	$17.46
			$29.36
CHRISTOPHER SCOTT	PIGGLY WIGGLY 115	02/06/2012	$3.75
	PUBLIX #512	02/07/2012	$11.77
	FOOD LION #1505	02/21/2012	$13.76
	BI-LO 558	02/22/2012	$11.05
			$40.33
DANNY L BYRD	BI-LO 587	02/13/2012	$26.01
	WM SUPERCENTER	02/27/2012	$14.22
			$40.23
DAVID TOMPKINS	LOWES #00385	01/31/2012	$18.01
			$18.01
EDWARD E BOUGHNIGHT	STAPLES 00103234	02/08/2012	$25.67
	PIGGLY WIGGLY 097	02/13/2012	$32.07
	SAVE A LOT #570	02/13/2012	$17.28
	FOOD LION #2506	02/21/2012	$12.98
	BI-LO 65	02/27/2012	$18.14
			$106.14
FREDERICK N FAULK	USPS 45896001608217374	02/08/2012	$45.00
	DOLLAR-GENERAL #4866	02/08/2012	$23.01
	LOWES #00497	02/12/2012	$63.02
	WW GRAINGER	02/21/2012	$24.30
			$155.33
HERMAN T TURNER JR	BI-LO 64	02/06/2012	$13.28
	FOOD LION #0534	02/21/2012	$25.24
	WM SUPERCENTER	02/27/2012	$13.70
			$52.22
JACK H WATSON	WW GRAINGER	02/08/2012	$281.11
	THE HOME DEPOT 1104	02/20/2012	$58.28
	THE HOME DEPOT 1104	02/22/2012	$14.26
	THE HOME DEPOT 1104	02/22/2012	$45.02

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	THE HOME DEPOT 1104	02/24/2012	$17.71
	THE HOME DEPOT 1104	02/24/2012	$9.72
	THE HOME DEPOT 1104	02/27/2012	$24.28
			$450.38
JACOB H WISE	INGLES STORE #073	02/06/2012	$15.65
	FOOD LION #2145	02/21/2012	$7.44
			$23.09
JAMES E GILLESPIE	PUBLIX #1148	02/06/2012	$20.45
			$20.45
JAMES K GALLMAN	INGLES STORE #203	01/30/2012	$16.10
	FRESH AIR GALAXY #9	02/06/2012	$6.45
	INGLES MARKET #68	02/14/2012	$27.20
			$49.75
JERRY K JORDAN	WM SUPERCENTER	02/08/2012	$6.74
	WM SUPERCENTER	02/13/2012	$20.00
	FOOD LION #0912	02/21/2012	$17.06
	FOOD LION #0912	02/28/2012	$28.54
			$72.34
JOHN P STOKES	WW GRAINGER	01/31/2012	$110.51
	THE KEY SHOP INC	02/15/2012	$19.26
			$129.77
JOSEPH L SMITH	OFFICE DEPOT #2349	02/08/2012	$56.00
	OFFICE DEPOT #2580	02/10/2012	$194.70
	TRIANGLE SAFE	02/14/2012	$12.31
			$263.01
LANCE J MUDD	FOOD LION #1468	01/31/2012	$15.20
	LOWE'S FOODS #232	02/14/2012	$9.34
	BI-LO 107	02/28/2012	$26.97
			$51.51
LARRY A ETHERIDGE	KMART 04141	02/08/2012	$8.55
			$8.55
LESTER C BOYD	WM SUPERCENTER	01/31/2012	$11.32
	FOOD LION #2537	02/07/2012	$19.14
	BI-LO 41	02/21/2012	$20.72
			$51.18
LLOYD GREG FREEMAN	BI-LO 158	02/06/2012	$24.47
	KROGER #499	02/21/2012	$15.10
			$39.57
MARCUS H BRAILSFORD	DOVE DATA PRODUCTS INC	02/01/2012	$391.62
	Silicon Solutions	02/07/2012	$250.38
	DOVE DATA PRODUCTS INC	02/09/2012	$262.15
	WWW.ATBATT.COM	02/16/2012	$39.36

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS H BRAILSFORD	WALMART.COM 8009666546	02/15/2012	$39.56
			$983.07
MARIE H LYBRAND	B & H PHOTO-VIDEO.COM	02/22/2012	$28.10
	Amazon.com	02/23/2012	$36.42
			$64.52
MILTON T COLEMAN III	CITY ELECTRIC #21	02/07/2012	$119.37
	AGRI SOUTH INC	02/24/2012	$57.68
	LOWES #01120	02/28/2012	$24.81
			$201.86
OLIVER E HARRELSON	FOOD LION #1248	02/13/2012	$13.98
			$13.98
PATRICK G PARKER	DILMAR OIL COMPANY-COLUM	02/02/2012	$46.45
	HARBOR FREIGHT TOOLS 103	02/02/2012	$170.04
	LOWES #00499	02/03/2012	$34.37
	DOLLAR GENERAL #5733	02/03/2012	$4.28
	ADVANCE AUTO PARTS #5290	02/06/2012	$5.34
	CAROLINA POWER EQUIPMENT	02/06/2012	$22.11
	ADVANCE AUTO PARTS #5290	02/06/2012	$21.39
	CAROLINA POWER EQUIPMENT	02/13/2012	$24.21
	ADVANCE AUTO PARTS #5290	02/15/2012	$24.59
	CAROLINA POWER EQUIPMENT	02/15/2012	$13.41
	LOWES #00499	02/22/2012	$9.06
			$375.25
RICHARD A YOHE JR	PARKS AUTO PARTS INC	01/31/2012	$10.29
			$10.29
ROBERT C JONES	COMMERCIAL OFFICE FURNITU	02/02/2012	$534.99
	W W GRAINGER 916	02/06/2012	$9.03
	OFFICE DEPOT #332	02/10/2012	$78.48
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	DMI DELL ARB BUS	02/15/2012	$2,160.31
	MS Microsoft Store	02/17/2012	$534.99
	GODADDY.COM	02/28/2012	$380.04
			$3,722.84
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	02/08/2012	$134.89
			$134.89
SONIA BRAZELL	ULINE SHIP SUPPLIES	02/17/2012	$138.56
			$138.56
WALTER BROOKS	PUBLIX #824	02/13/2012	$12.64
	STAPLES 00108282	02/23/2012	$25.91
	FOOD LION #2532	02/28/2012	$24.65
			$63.20
WILLIAM B SHEALY	PIGGLY WIGGLY 075	01/31/2012	$16.80
	BI-LO 513	02/07/2012	$17.43

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B SHEALY	FOOD LION #2609	02/21/2012	$19.78
	PIGGLY WIGGLY 064	02/27/2012	$11.97
			$65.98
WILLIAM C DRENNON	BI-LO 419	02/06/2012	$22.56
	BI-LO 539	02/13/2012	$12.42
	INGLES STORE #39	02/27/2012	$14.02
			$49.00
WILLIAM GILMER	WM SUPERCENTER	02/06/2012	$13.68
	PUBLIX #530	02/21/2012	$25.21
			$38.89

Total for AGRICULTURE DEPARTMENT: $7,729.94

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	ALLEGRA PRINT & IMAGING	02/10/2012	$112.35
	PROFESSIONAL PRINTERS	02/22/2012	$2,432.11
			$2,544.46
ALLYSON DAVIS	MRA REGISTRATION	02/08/2012	$740.00
	STAPLS7082483876000001	02/11/2012	$117.36
			$857.36
CANDY HERNDON	STAPLES 00108449	01/30/2012	$74.88
	DOLLAR-GENERAL #8852	01/31/2012	$1.61
	REID'S #1688	02/01/2012	$10.75
	VZWRLSS PRPAY AUTOPAY	02/02/2012	$30.00
	AT&T DATA	02/03/2012	$25.00
	VZWRLSS PREPAID PYMNT	02/18/2012	$50.00
	STAPLES 00108449	02/21/2012	$35.61
	AMAZON MKTPLACE PMTS	02/22/2012	$69.69
	STAPLES 00108449	02/22/2012	$14.20
	BALLOONS EVERYWHERE	02/24/2012	$86.15
	NATL ASSN COLLEGE STOR	02/27/2012	$61.18
	JH DIV OF HERFF JONES	02/27/2012	$737.45
			$1,196.52
CAROL GARDNER	STAPLS7082039078000001	01/31/2012	$50.28
	AMAZON MKTPLACE PMTS	02/01/2012	$8.69
	AMAZON MKTPLACE PMTS	02/01/2012	$22.42
	CALENDARS	02/01/2012	$36.40
	STAPLS7082205021000001	02/03/2012	$79.25
			$197.04
DANIEL W TURNER	SOUTH CAROLINA EMS NETWOR	02/01/2012	$175.00
	SUNDANCE CLEANERS INC	02/02/2012	$95.92
	LANDAUER INC	02/02/2012	$607.52
	BCT SOUTH CAROLINA	02/01/2012	$33.28
	AMERICAN ASSOC OF COMM	02/01/2012	$525.00
	STAPLS7082177760000002	02/03/2012	$642.09
	STAPLS7082177760000001	02/03/2012	$99.23
	ARMSTRONG MDCL IND INC	02/02/2012	$1,037.90
	STAPLS7082177760000003	02/03/2012	$8.60
	ASHP	02/08/2012	$132.00
	POCKET NURSE ENTERPRISES	02/09/2012	$483.00
	STAPLS7082452019000001	02/10/2012	$261.81
	BCT SOUTH CAROLINA	02/13/2012	$16.64
	MEDLINE	02/16/2012	$1,067.13
	MEDLINE	02/16/2012	$40.07
	MEDLINE	02/16/2012	$1.91
	STAPLS7082177760000004	02/17/2012	$26.19
	AIRGAS NAT WELDERS #85	02/17/2012	$98.46
	STAPLS7082772097000002	02/21/2012	$19.47
	STAPLS7082772097000001	02/22/2012	$128.79

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W TURNER	STAPLS0106346824000001	02/28/2012	$42.93
			$5,542.94
DAVID CAPELL	CAROLINA BIOLOGICAL SUPPL	02/17/2012	$351.81
	WARD'S NATURAL SCIENCE	02/21/2012	$116.91
	WARD'S NATURAL SCIENCE	02/21/2012	$157.28
	FISHER SCI CHI	02/21/2012	$1,141.18
	CAROLINA BIOLOGICAL SUPPL	02/21/2012	$378.72
			$2,145.90
DEBRA BRODOWSKI	ECC DSS-Disc Sch Suppl	02/01/2012	$287.56
	ECC DSS-Disc Sch Suppl	02/06/2012	$11.36
	ELLISON EDUCATION.COM	02/06/2012	$1,364.86
			$1,663.78
DIANA SILAS	AT&T DATA	02/09/2012	$25.00
	J J KELLER & ASSOCIATES	02/28/2012	$91.54
			$116.54
JESSICA MOON	CTC CONSTANTCONTACT.COM	02/14/2012	$1,248.00
	BCT SOUTH CAROLINA	02/27/2012	$16.64
			$1,264.64
KATE OHARA-GOERGEN	RADIOSHACK COR00196055	02/06/2012	$21.39
	CAMCOR INC	02/09/2012	$262.41
	CAMCOR INC	02/17/2012	$302.19
			$585.99
KATHERINE REDD	STAPLS7082072386000001	02/01/2012	$9.43
	OFFICEMAX CT IN#959971	02/01/2012	$38.44
	OFFICEMAX CT IN#984788	02/02/2012	$31.54
			$79.41
KRISTEN M MCCOLLUM	VERIZON WRLS MYACCT VE	02/01/2012	$1,238.83
	BCT SOUTH CAROLINA	02/03/2012	$49.92
	THEIIA.ORG(407)9371165	02/03/2012	$110.00
	STAPLS7082502237000002	02/11/2012	$2.32
	STAPLS7082502237000001	02/11/2012	$173.71
	OFFICEMAX CT IN#203894	02/13/2012	$316.56
	PAYPAL SOUTHCAROLI	02/14/2012	$50.00
	WM EZPAY	02/14/2012	$2,648.35
	CINTAS #219	02/17/2012	$20.93
	CINTAS #219	02/17/2012	$20.93
	CINTAS #219	02/17/2012	$20.93
	CINTAS #219	02/17/2012	$20.93
	CINTAS #219	02/17/2012	$20.93
	FEDEX 08182430	02/22/2012	$1,112.64
	WM SUPERCENTER	02/22/2012	$7.36
	HOWELL PRINTING COMPANY	02/24/2012	$401.04
	HOWELL PRINTING COMPANY	02/24/2012	$802.82
	TROPHIES UNLIMITED	02/24/2012	$70.91

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	Bestbuy.com 00009944	02/27/2012	$89.86
	VERIZON WRLS MYACCT VE	02/28/2012	$1,297.93
			$8,476.90
LISA SOMMERS	BCT SOUTH CAROLINA	02/13/2012	$16.64
	4IMPRINT	02/14/2012	$1,536.60
	AIKEN TECH BOOKSTORE	02/16/2012	$15.45
			$1,568.69
MARONDA HUDSON	STAPLS7082132755000001	02/02/2012	$259.43
			$259.43
MELANIE JOHNSON	HOWELL PRINTING COMPANY	02/01/2012	$226.84
	LOWES #00639	02/07/2012	$204.28
	DIASOL INC	02/10/2012	$166.04
	BCT SOUTH CAROLINA	02/13/2012	$33.28
	HAGEMEYER NA #55	02/16/2012	$312.00
	HAGEMEYER NA #55	02/16/2012	$497.99
	STAPLS7082913525000002	02/24/2012	$156.85
	STAPLS7082913525000001	02/24/2012	$38.23
	JER GROUP INC	02/28/2012	$110.00
			$1,745.51
MICHAEL D DUNCAN	QUALIFIEDHARCWARE.COM	01/31/2012	$1,456.00
	GERALD ROBINSON PAINT	02/01/2012	$1,112.59
	PALMETTO ENVIRONMENTAL	02/05/2012	$328.25
	FIVE STAR MOVING	02/06/2012	$1,134.00
	MARK'S CARBONIC SERVICES	02/06/2012	$212.80
	INDUSTRIAL CONTROLS	02/06/2012	$367.29
	DERRICK EQUIPMENT	02/06/2012	$235.48
	W W GRAINGER 916	02/09/2012	$507.73
	THE HOME DEPOT 1117	02/08/2012	$20.72
	GERALD ROBINSON PAINT	02/09/2012	$556.29
	W W GRAINGER 916	02/09/2012	$489.20
	ENERGY EQUIPMENT AND CON	02/09/2012	$142.25
	W W GRAINGER 916	02/09/2012	$661.67
	THE HOME DEPOT 1117	02/10/2012	$90.76
	EAVES OIL CO	02/13/2012	$158.95
	PROFESSIONAL BOILER SERVI	02/08/2012	$550.00
	INDUSTRIAL CONTROLS	02/13/2012	$372.50
	PALMETTO TIRE AND BRAK	02/14/2012	$413.02
	CITY ELECTRIC #23	02/13/2012	$2,385.33
	FRESH WATER / EFILTER	02/13/2012	$322.72
	W W GRAINGER 916	02/15/2012	$51.06
	COUNTRY BOY FARM Y	02/16/2012	$348.51
	THE HOME DEPOT 1117	02/16/2012	$247.25
	PALMETTO TIRE AND BRAK	02/17/2012	$30.00
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$407.67
	KULLY COMPANIES	02/20/2012	$208.02

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA READY MIX	02/20/2012	$160.16
	ECOLAB CENTER	02/22/2012	$346.65
	COMMERCIAL FLOORING SOLU	02/22/2012	$225.00
	ECOLAB CENTER	02/23/2012	$538.58
	PARK AVENUE PAINTS	02/28/2012	$1,096.51
			$15,176.96
MICHELLE L HALL MOORE	STAPLS7082073104000001	02/01/2012	$45.84
	STAPLS7082073104000004	02/01/2012	$191.53
	STAPLS7082073104000005	02/04/2012	$72.80
			$310.17
MITCH SMITH	SPORTS INFORMATION MED	01/31/2012	$70.00
	SPORTSUNLIMITED.COM	01/31/2012	$154.84
	PIONEER REVERE	02/06/2012	$628.05
	DERRICK EQUIPMENT	02/06/2012	$451.70
	HOMERUNMONKEY.COM	02/07/2012	$296.89
	WILSON & ASSOCIATES	02/21/2012	$600.00
	UPPER DECK SPORTS	02/23/2012	$882.75
			$3,084.23
OWEN PAUL WILSON	TURNER MECHANICAL01 OF 01	02/03/2012	$1,950.00
	AIKEN SYSTEMS UNLIMITE	02/06/2012	$247.00
	BORDEN PEST CONTROL	02/06/2012	$315.00
	BARLOWORLD #306	02/06/2012	$675.21
	BORDEN PEST CONTROL	02/09/2012	$375.00
	AUGUSTACHIL	02/09/2012	$1,767.00
	THYSSENKRUPP ELEVATOR	02/09/2012	$866.35
	JOHNSON CONTROLS, SSNA	02/09/2012	$497.00
	DIXIE LOCK AND SA01 OF 01	02/14/2012	$201.50
	DIXIE LOCK AND SA01 OF 01	02/14/2012	$60.00
	BATTERIES PLUS #17	02/16/2012	$36.36
	AUGUSTA JANITORIAL SUPPLI	02/16/2012	$30.76
	CINTAS #219	02/17/2012	$290.61
	CINTAS #219	02/17/2012	$166.74
	CINTAS #219	02/17/2012	$158.03
	CINTAS #219	02/17/2012	$247.13
	CINTAS #219	02/17/2012	$158.03
	SIMPLEX GRINNELL WEB P	02/20/2012	$352.50
			$8,394.22
PARRI M WRIGHT	STAPLS7081836067001001	01/31/2012	$23.94
	OFFICEMAX CT IN#927551	01/31/2012	$42.27
	STAPLS7082024781000001	01/31/2012	$44.44
	AMAZON MKTPLACE PMTS	01/31/2012	$32.79
	STAPLS7081836067000001	01/31/2012	$69.97
	Amazon.com	02/01/2012	$586.64
	STAPLS7082259948000001	02/04/2012	$18.49
	Amazon.com	02/07/2012	$147.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	AMAZON MKTPLACE PMTS	02/07/2012	$16.94
	STAPLS7082307052000001	02/07/2012	$109.80
	Amazon.com	02/07/2012	$356.74
	AMAZON MKTPLACE PMTS	02/09/2012	$16.54
	STAPLS7082611576000001	02/15/2012	$30.66
	TEA TEACHING CO CATALO	02/15/2012	$449.80
	STAPLS7082611298000001	02/16/2012	$27.51
			$1,974.52
PATRICIA WHITFIELD	GROVE MEDICAL INC	02/02/2012	$419.18
	GROVE MEDICAL INC	02/23/2012	$163.78
			$582.96
PATSY D FIELDS	BCT SOUTH CAROLINA	02/13/2012	$16.64
			$16.64
PATTI SWANSON	STAPLS7082107332000001	02/01/2012	$40.72
	THE DIGITAL JEWELRY	02/03/2012	$41.43
	SOUTHCOMM PUBLISHING	02/10/2012	$1,395.00
	STK SHUTTERSTOCK.COM	02/15/2012	$19.00
	HOBBY LOBBY #289	02/27/2012	$88.80
			$1,584.95
REBECCA EDWARDS	AIKEN STANDARD	02/09/2012	$2,088.48
	MORRIS-LOCAL NEWSPAPER	02/20/2012	$1,551.00
	NASPA/E-COMMERCE	02/21/2012	$200.00
	THE CHRONICLE	02/24/2012	$285.00
	HIGHEREDJOBS.COM	02/28/2012	$260.00
	HIGHEREDJOBS.COM	02/28/2012	$260.00
	HIGHEREDJOBS.COM	02/28/2012	$260.00
			$4,904.48
ROCHELLE LINK	STAPLS7082807233000002	02/22/2012	$32.37
	STAPLS7082807233000001	02/22/2012	$71.67
			$104.04
SAUNDRA SMITH	HOWELL PRINTING COMPANY	02/15/2012	$395.00
			$395.00
SHANNON NORRIS	AIRGAS NAT WELDERS #10	02/08/2012	$903.04
	MACUCH STEEL PRODUCTS	02/09/2012	$663.40
	AIRGAS NAT WELDERS #10	02/14/2012	$96.19
	AIRGAS NAT WELDERS #10	02/14/2012	$133.32
	AIRGAS NAT WELDERS #10	02/14/2012	$146.91
	AIRGAS NAT WELDERS #10	02/14/2012	$96.19
	AIRGAS NAT WELDERS #10	02/14/2012	$100.15
	AIRGAS NAT WELDERS #10	02/14/2012	$39.80
			$2,179.00
SHEILA PAIGE	STAPLS7082366495000001	02/08/2012	$35.97
	C.P.P INC	02/13/2012	$1,037.16
	DISPLAYS 2 GO	02/16/2012	$445.43

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA PAIGE	ADVERTISEMINTS INC	02/21/2012	$220.00
	COMMUNIGRAPHICS INC	02/21/2012	$308.16
			$2,046.72
TERESA DYAR	SPECTRUM TECHNIQUES LLC	02/01/2012	$2,229.00
	Amazon.com	02/03/2012	$111.27
	STAPLS7082190908000001	02/03/2012	$360.96
	STAPLS7082190908000002	02/03/2012	$115.30
	AIRGAS NAT WELDERS #10	02/07/2012	$64.62
	AIRGAS NAT WELDERS #10	02/07/2012	$699.58
	AIRGAS NAT WELDERS #10	02/07/2012	$182.76
	AIRGAS NAT WELDERS #10	02/07/2012	$204.92
	W W GRAINGER 916	02/06/2012	$222.00
	STAPLS7082331169000001	02/08/2012	$169.41
	MSC	02/09/2012	$229.48
	OFFICEMAX CT IN#154674	02/09/2012	$216.98
			$4,806.28
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	02/06/2012	$3,375.65
			$3,375.65
WANDA BLITCHINGTON	CASTER CITY 00 OF 00	02/08/2012	$207.91
			$207.91

Total for AIKEN TECHNICAL COLLEGE: $77,388.84

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES 00103234	02/08/2012	$49.21
	USPS 45840001408216871	02/13/2012	$53.40
			$102.61
DAVID KELLY	USPS 45840001408216871	01/31/2012	$46.95
	USPS 45840001408216871	02/02/2012	$2.97
	USPS 45840001408216871	02/06/2012	$4.60
	USPS 45840001408216871	02/07/2012	$2.97
			$57.49
ELIZABETH JOHNSON	STAPLES 00103234	02/08/2012	$49.21
			$49.21
HARRIET GLEATON	STAPLES 00103234	02/08/2012	$49.21
	USPS 45840001408216871	02/09/2012	$45.00
			$94.21
JENNIFER SATTERTHWAITE	USPS 45840001408216871	02/15/2012	$16.90
			$16.90
PAUL HARMON	STAMPS.COM	02/08/2012	$9.99
	STAPLES 00103234	02/08/2012	$49.21
	STAPLES 00103234	02/08/2012	$43.86
	USPS POSTAGE(STAMPS.COM)	02/10/2012	$25.00
	USPS POSTAGE(STAMPS.COM)	02/15/2012	$25.00
	USPS POSTAGE(STAMPS.COM)	02/17/2012	$50.00
	USPS POSTAGE(STAMPS.COM)	02/22/2012	$50.00
	USPS POSTAGE(STAMPS.COM)	02/28/2012	$25.00
			$278.06
RICHARD HARRIS	USPS 45840001408216871	02/03/2012	$13.37
	USPS 45840001408216871	02/07/2012	$28.87
			$42.24
STEVE TUTTLE	USPS 45840001408216871	01/31/2012	$4.90
	USPS 45840001408216871	02/01/2012	$11.30
	USPS 45840001408216871	02/02/2012	$17.55
	USPS 45840001408216871	02/03/2012	$23.59
	USPS 45840001408216871	02/06/2012	$49.35
	USPS 45840001408216871	02/07/2012	$15.72
	USPS 45840001408216871	02/08/2012	$12.30
	USPS 45840001408216871	02/09/2012	$6.10
	USPS 45840001408216871	02/10/2012	$30.00
	USPS 45181602229801842	02/15/2012	$45.00
	USPS 45840001408216871	02/17/2012	$15.62
	USPS 45840001408216871	02/27/2012	$48.38
			$279.81

Total for ARCHIVES & HISTORY DEPT: $920.53

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #1214	02/01/2012	$116.57
			$116.57
R CATHERINE LEE	Best Buy 00002642	02/07/2012	$58.82
	SAMS INTERNET	02/08/2012	$106.13
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	USAIRWAYS 0372460791563	02/14/2012	$454.20
	OFFICE DEPOT #1214	02/15/2012	$180.78
	CORRUGATED CONTAINERS INC	02/17/2012	$214.00
	STAPLS7082919398000001	02/24/2012	$121.81
	TPM COLUMBIA	02/23/2012	$228.00
	SAMS INTERNET	02/23/2012	$174.32
	OFFICE DEPOT #1214	02/27/2012	$178.68
	STAPLS7083018629000001	02/28/2012	$65.56
			$1,807.30
RANDALL REYNOLDS	RASIX COMPUTER CENTER	01/31/2012	$767.33
	NORTHERN TOOL EQUIP SC	02/27/2012	$26.74
			$794.07

Total for ARTS COMMISSION: $2,717.94

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	Best Buy 00014662	02/03/2012	$85.59
	Best Buy 00014662	02/03/2012	$449.25
	Amazon.com	02/09/2012	$51.45
	CTC CONSTANTCONTACT.COM	02/09/2012	$50.00
	MAILERMAILERLLC	02/09/2012	$40.00
			$676.29
JONATHAN ECKSTROM	CBI MALWAREBYTES CORP	02/07/2012	$1,613.25
	STAPLS7082360357000001	02/08/2012	$1,115.52
	STAPLS7082308565000001	02/08/2012	$1,871.17
	FRANKLINS PRINTING #128	02/09/2012	$549.28
	CORRUGATED CONTAINERS INC	02/09/2012	$513.60
	FRANKLINS PRINTING #128	02/09/2012	$171.20
	NETWORK SOLUTIONS, LLC	02/13/2012	$53.98
	SHI CORP	02/16/2012	$276.20
	WUFOO.COM/CHARGE	02/18/2012	$24.00
	NETWORK SOLUTIONS, LLC	02/22/2012	$75.98
	STAPLS7082920215000001	02/25/2012	$1,479.28
	FRANKLINS PRINTING #128	02/28/2012	$171.20
			$7,914.66
PATRICK JARVIS	UNITED AIR 0162138685893	02/01/2012	$1,156.80
	USAIRWAYS 0372460409434	02/10/2012	$624.20
	USAIRWAYS 0372460850390	02/15/2012	$150.00
	USAIRWAYS 0372460850378	02/15/2012	$199.50
	DELTA AIR 0062369011621	02/23/2012	$951.20
			$3,081.70
PEGGY SELF	PUBLIX #1095	02/07/2012	$50.99
			$50.99
SANDEE SPRANG	SMARTDRAW.COM	01/31/2012	$891.00
	Amazon.com	02/03/2012	$210.96
	Bestbuy.com 00009944	02/07/2012	$171.18
	Bestbuy.com 00009944	02/10/2012	$32.09
	ACCUCONFERENCE	02/15/2012	$76.83
			$1,382.06
TAMMIE WILSON	SHI CORP	01/31/2012	$288.60
	SHOPLET.COM	01/31/2012	$48.51
	SHOOTER'S CHOICE	01/31/2012	$17.12
	STAPLS7081901940000003	02/01/2012	$678.21
	STAPLS7081901940000005	02/01/2012	$65.13
	STAPLS7081901940000001	02/01/2012	$1,469.54
	STAPLS7081901940000002	02/01/2012	$29.49
	THE POST AND COURIER	02/01/2012	$9.95
	STAPLS7081901940000004	02/01/2012	$257.63
	LUSTRE CAL NAMEPLATE CORP	02/03/2012	$228.00
	STAPLS7082223055000001	02/04/2012	$365.94
	MAC PAPERS INC	02/08/2012	$1,194.44

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	STAPLS7082223055000003	02/10/2012	$39.58
	FRANKLINS PRINTING #128	02/13/2012	$203.76
	THE GREENVILLE NEWS-CIRC	02/14/2012	$14.95
	SHOOTER'S CHOICE	02/16/2012	$17.12
	LEXISNEXIS RISK MAN	02/23/2012	$52.97
	DIXIE TROPHIES	02/17/2012	$89.99
			$5,070.93
TONY MACK	OFFICE DEPOT #332	01/31/2012	$55.18
	WOOD TRUE VALUE HARDWARE	02/06/2012	$10.46
	THE KEY SHOP INC	02/07/2012	$9.25
	XEROX SUPPLY TEXAS	02/11/2012	$133.75
	SMITH RUBBER STAMP & SEAL	02/14/2012	$38.52
	OFFICE DEPOT #332	02/17/2012	$88.80
	MAC PAPERS INC	02/24/2012	$1,427.38
	MAC PAPERS INC	02/24/2012	$1,427.38
	MAJOR BUSINESS MACHINE	02/24/2012	$105.44
	IMAGE REPRODUCTIONS	02/28/2012	$29.96
			$3,326.12

Total for ATTORNEY GENERAL: $21,502.75

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	WM SUPERCENTER	02/26/2012	$93.33
			$93.33
RIEAKO JOHNSON	US INK & TONER INC	02/03/2012	$1,102.68
			$1,102.68
TRACY R BRICE	FRANKLINS PRINTING #128	02/13/2012	$28.89
			$28.89

Total for B&C BD-STATE AUDITOR: $1,224.90

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	FEDEXOFFICE 00015024	02/01/2012	$199.62
	FEDEXOFFICE 00015024	02/01/2012	$17.01
	FEDEXOFFICE 00015024	02/01/2012	$199.62
	FEDEXOFFICE 00015024	02/01/2012	$199.62
	WM SUPERCENTER	02/01/2012	$87.25
			$703.12
WANDA MILLER	SC LAW ENFORCEMENT	02/03/2012	$25.00
			$25.00

Total for BLIND COMMISSION: $728.12

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	AMAZON MKTPLACE PMTS	02/01/2012	$73.94
	AMAZON MKTPLACE PMTS	02/03/2012	$345.97
	ENTRUST INC.	02/13/2012	$286.00
	AMAZON MKTPLACE PMTS	02/15/2012	$92.89
	AMAZON MKTPLACE PMTS	02/18/2012	$153.41
			$952.21
ANDY SCHOOLS	GATEWAY SUPPLY CP	01/31/2012	$6.39
			$6.39
ANGIE KEISLER	USPS.COM CLICK66100611	01/31/2012	$8.01
	HITE S SAFE & LOCK	01/31/2012	$140.00
	BATTERYPLEX, INC	02/03/2012	$34.97
	WM SUPERCENTER	02/09/2012	$154.54
	SC.GOV	02/09/2012	$54.06
	SC.GOV	02/09/2012	$372.95
	USPS.COM CLICK66100611	02/09/2012	$5.15
	FORMS AND SUPPLY - AOPD	02/10/2012	$138.70
	USPS.COM CLICK66100611	02/10/2012	$16.50
	USPS.COM CLICK66100611	02/13/2012	$7.25
	USPS.COM CLICK66100611	02/14/2012	$44.60
	THREE FOUNTAINS ACE	02/15/2012	$45.70
	USPS.COM CLICK66100611	02/15/2012	$49.00
	USPS.COM CLICK66100611	02/16/2012	$10.30
	USPS.COM CLICK66100611	02/22/2012	$15.45
	USPS.COM CLICK66100611	02/23/2012	$64.75
	MUNICIPAL ASSOC OF SC	02/23/2012	$90.00
	EBAY INC.	02/23/2012	$65.30
	WALMART.COM 8009666546	02/25/2012	$221.88
	OFFICEMAX CT IN#465067	02/27/2012	$220.43
	USPS.COM CLICK66100611	02/28/2012	$46.80
			$1,806.34
BELINDA OGOREK	SC LAW ENFORCEMENT	02/15/2012	$25.00
			$25.00
BEN FENNER	RASIX COMPUTER CENTER	02/15/2012	$227.72
			$227.72
BRYAN VOGT	LOWES #00499	02/06/2012	$288.26
	JOHN DEERE LANDSCAPES525	02/07/2012	$133.13
	ACE HRDWR OF CAYCE LLC	02/10/2012	$11.47
	TAYLORS QUALITY LANDSCAPE	02/15/2012	$999.98
	W W GRAINGER 916	02/14/2012	$434.97
	W W GRAINGER 916	02/22/2012	$59.54
	PALMETTO MANUFACTURING	02/23/2012	$1,467.00
			$3,394.35
CATHERINE COLE	THAWTE	02/01/2012	$349.00
	THAWTE	02/01/2012	$349.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	THAWTE	02/01/2012	$349.00
	THAWTE	02/01/2012	$349.00
			$1,396.00
CHRIS PRESSLEY	DOWLING DOUBLE O ENTERPRI	02/01/2012	$769.78
	DOWLING DOUBLE O ENTERPRI	02/16/2012	$329.44
	DOWLING DOUBLE O ENTERPRI	02/16/2012	$611.89
			$1,711.11
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	01/31/2012	$240.75
	LOWES #00499	01/31/2012	$17.47
	LOWES #00499	02/09/2012	$43.53
	GRAHL ELECTRIC SUPPLY CO	02/09/2012	$565.35
	C C DICKSON CO 1002	02/09/2012	$45.32
	GRAYBAR ELECTRIC	02/10/2012	$707.67
	LOWES #00499	02/23/2012	$11.38
	WHOLESALE INDUSTRIAL ELEC	02/23/2012	$33.02
	LOWES #00499	02/27/2012	$18.13
			$1,682.62
CORA CAMPBELL	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
			$300.00
CRAIG MEFFORD	LOWES #00499	02/08/2012	$7.45
			$7.45
DANNY CANNON	LOWES #00433	02/07/2012	$172.84
	1140 PERRY MANN	02/08/2012	$52.95
	ADVANCED DOOR SYSTEMS	02/17/2012	$219.35
	1140 PERRY MANN	02/22/2012	$145.35
	1140 PERRY MANN	02/23/2012	$11.59
	C C DICKSON CO 1002	02/24/2012	$77.44
			$679.52
DEBORAH L GLENN	STAPLS7082265155000001	02/04/2012	$83.42
	STAPLS7082302802000001	02/07/2012	$105.80
			$189.22
DENNIS HAIGLER	REESE'S TROPICAL PLA	01/30/2012	$35.85
	ACADEMY SPORTS #103	02/02/2012	$117.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	PALMETTO MANUFACTURING	02/02/2012	$1,467.00
	NORTHERN TOOL EQUIP SC	02/02/2012	$21.39
	W.P.LAW, INC	02/03/2012	$370.35
	TAYLORS QUALITY LANDSCAPE	02/03/2012	$1,008.00
	AM LEONARD	02/14/2012	$274.95
	NORTHERN TOOL EQUIP SC	02/14/2012	$126.14
	OFFICE DEPOT #1214	02/14/2012	$93.90
	NSC NORTHERN SAFETY CO	02/16/2012	$154.90
	LOWES #00559	02/18/2012	$36.21
	Gempler 1018541162	02/19/2012	$648.15
	JOHN DEERE LANDSCAPES525	02/20/2012	$108.27
	LOWES #00499	02/28/2012	$176.19
	W.P.LAW, INC	02/28/2012	$45.14
			$4,684.13
GLENDA B SWEATMAN	JM GRACE	01/31/2012	$236.17
	JM GRACE	02/09/2012	$153.70
			$389.87
GRACE KUBILISZ	AMA CATALOG ORDER	01/30/2012	$204.95
	EVENTBEEINC	02/13/2012	$298.00
			$502.95
HARRY FIELDS	C C DICKSON CO 1002	01/31/2012	$47.19
	RICHLAND INDUSTRIAL	02/01/2012	$28.29
	THE TRANE COMPANY	02/02/2012	$581.82
	BEARING DISTRIBUTORS INC	02/06/2012	$409.35
	MAYER ELECTRIC SUPPLY 710	02/07/2012	$10.36
	HOFFMAN & HOFFMAN	02/03/2012	$354.17
	THE TRANE COMPANY	02/08/2012	$189.06
	THE TRANE COMPANY	02/08/2012	$189.06
	THE TRANE COMPANY	02/09/2012	$145.39
	THE TRANE COMPANY	02/09/2012	$117.97
	C C DICKSON CO 1002	02/14/2012	$5.19
	C C DICKSON CO 1002	02/14/2012	$47.19
	BEARING DISTRIBUTORS INC	02/14/2012	$27.79
	BEARING DISTRIBUTORS INC	02/14/2012	$27.99
	C C DICKSON CO 1002	02/14/2012	$47.19
	THE TRANE COMPANY	02/14/2012	$47.85
	WW GRAINGER	02/16/2012	$146.55
	RICHLAND INDUSTRIAL	02/22/2012	$33.38
	CARRIER COMMERCIAL SVC	02/24/2012	$880.25
	UNITED REFRIG BR #U2	02/27/2012	$40.82
	UNITED REFRIG BR #U2	02/28/2012	$54.20
			$3,431.06
HOLLEY SPARKMAN	QUILL CORPORATION	01/31/2012	$137.43
	QUILL CORPORATION	02/09/2012	$139.09
	MUNICIPAL ASSOC OF SC	02/17/2012	$30.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$306.52
JAMES E JOHNSON	NB HANDY 150	02/02/2012	$119.53
	C C DICKSON CO 1002	02/06/2012	$666.69
	C C DICKSON CO 1002	02/08/2012	$6.06
	GENERAL WHOLESALE DIST	02/09/2012	$33.35
	NB HANDY 150	02/13/2012	$93.21
	RED WING SHOE STORE #1	02/17/2012	$92.76
	238 C-K COLUMBIA	02/27/2012	$162.87
	SHUMAN OWENS SUPPLY CO	02/27/2012	$68.09
			$1,242.56
JAMIE L DOOLEY	FERGUSON ENT #1891	02/02/2012	$191.85
	SHUMAN OWENS SUPPLY CO	02/08/2012	$31.78
	LOWES #01064	02/13/2012	$174.69
	FERGUSON ENT #1891	02/13/2012	$45.06
	THE HOME DEPOT 1112	02/13/2012	$42.73
	MATT MARSHALL AND COMPANY	02/17/2012	$558.00
	C C DICKSON CO 1002	02/17/2012	$22.52
	SHUMAN OWENS SUPPLY CO	02/22/2012	$81.20
	CITY ELECTRIC REPAIR INC	02/22/2012	$180.48
	FERGUSON ENT #1891	02/23/2012	$73.66
	AIRGAS NAT WELDERS #5	02/24/2012	$54.34
	SHUMAN OWENS SUPPLY CO	02/27/2012	$36.08
	SHUMAN OWENS SUPPLY CO	02/27/2012	$14.71
	LOWES #00385	02/28/2012	$109.49
			$1,616.59
JEANNE SMITH	OFFICE DEPOT #1214	01/31/2012	$150.60
	OFFICE DEPOT #1214	02/07/2012	$60.04
	OFFICE DEPOT #1214	02/15/2012	$855.57
			$1,066.21
JESSICA E CORNISH	STAPLS7082039885000001	01/31/2012	$50.64
	STAPLS7082129352000001	02/02/2012	$24.91
	THE STATE NEWSPAPER	02/06/2012	$7.50
	THE GREENVILLE NEWS-CIRC	02/14/2012	$14.95
	THE POST AND COURIER	02/16/2012	$9.95
	WULBERN-KOVAL CO.	02/17/2012	$13.96
			$121.91
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	02/10/2012	$26.46
	THE HOME DEPOT 1110	02/14/2012	$22.77
	THE HOME DEPOT 1110	02/21/2012	$24.49
			$73.72
KURT PATRICK	ACTION BOLT AND SUPPLY IN	02/09/2012	$431.25
	MANTEK	02/17/2012	$241.40
	AII UZ ENGINEERED PROD	02/23/2012	$0.02
	AII UZ ENGINEERED PROD	02/23/2012	$155.73

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KURT PATRICK	C C DICKSON CO 1002	02/28/2012	$36.59
			$864.99
LINDA HARMON	LEICA GEOSYSTEMS INC	01/31/2012	$123.63
	NAVIGATION ELECTRONICS, I	01/31/2012	$107.70
	Amazon.com	02/23/2012	$184.98
	AMERICAN BUSINESS	02/24/2012	$132.80
			$549.11
MICHAEL LAKE	FERGUSON ENT #1891	01/31/2012	$78.64
	FERGUSON ENT #1891	01/31/2012	$80.53
	GATEWAY SUPPLY CP	02/03/2012	$22.93
	GATEWAY SUPPLY CP	02/07/2012	$342.60
	GATEWAY SUPPLY CP	02/21/2012	$12.95
			$537.65
MIKE THOMPSON	WW GRAINGER	01/30/2012	$1,145.76
	WW GRAINGER	02/01/2012	$882.03
	DADE PAPER & BAG - ATLA	02/02/2012	$125.23
	DADE PAPER & BAG - ATLA	02/02/2012	$674.35
	DADE PAPER & BAG - ATLA	02/02/2012	$451.23
	WW GRAINGER	02/03/2012	$780.56
	WW GRAINGER	02/06/2012	$164.41
	WW GRAINGER	02/07/2012	$1,049.74
	WW GRAINGER	02/09/2012	$698.60
	WW GRAINGER	02/10/2012	$62.09
	SMITH & JONES JANITORI	02/14/2012	$599.20
	SMITH & JONES JANITORI	02/14/2012	$205.44
	WW GRAINGER	02/16/2012	$243.43
	WW GRAINGER	02/16/2012	$78.24
	WW GRAINGER	02/16/2012	$234.71
	ZEP SALES AND SERVICE	02/23/2012	$820.45
	WW GRAINGER	02/22/2012	$646.88
	WW GRAINGER	02/28/2012	$11.41
			$8,873.76
MIKE WAITS	PALMETTO LAWN & LEISURE	02/02/2012	$39.95
	PALMETTO LAWN & LEISURE	02/02/2012	$57.61
	CARQUEST 01013119	02/07/2012	$329.83
	PALMETTO LAWN & LEISURE	02/10/2012	$14.04
	PALMETTO MANUFACTURING	02/16/2012	$1,467.00
	CARQUEST 01013119	02/15/2012	$31.34
	CARQUEST 01013119	02/16/2012	$37.35
	PALMETTO LAWN & LEISURE	02/16/2012	$17.91
	LOWES #00499	02/22/2012	$52.37
	WW GRAINGER	02/23/2012	$25.38
			$2,072.78
PAUL SINNOTT	WAPER INC	02/01/2012	$183.62
	SMITH & JONES JANITOR	02/06/2012	$188.32

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	AMERICAN TIME DATA INC	02/08/2012	$89.07
	SMITH & JONES JANITOR	02/08/2012	$19.15
	SMITH & JONES JANITOR	02/14/2012	$599.20
	VACUUMART	02/17/2012	$159.43
			$1,238.79
RICHARD BRAZIEL	LOWES #00499	02/02/2012	$5.24
	OFFICE DEPOT #2349	02/06/2012	$12.82
	GRAYBAR ELECTRIC	02/08/2012	$66.24
	GRAYBAR ELECTRIC	02/09/2012	$231.93
	OVERHEAD DOOR OF COLUMBIA	02/14/2012	$122.52
			$438.75
ROB MALPASS	SMITH RUBBER STAMP & SEAL	02/13/2012	$121.04
			$121.04
ROBERT BRADBERRY	GRAYBAR ELECTRIC	02/02/2012	$64.97
	C C DICKSON CO 1002	02/03/2012	$133.97
	GATEWAY SUPPLY CP	02/06/2012	$21.06
	GRAYBAR ELECTRIC	02/07/2012	$207.88
	GRAYBAR ELECTRIC	02/07/2012	$54.14
	LOWES #00499	02/09/2012	$56.89
	GRAHL ELECTRIC SUPPLY CO	02/10/2012	$57.13
	BEARING DISTRIBUTORS INC	02/21/2012	$115.77
	C C DICKSON CO 1002	02/23/2012	$18.08
	GRAHL ELECTRIC SUPPLY CO	02/23/2012	$58.85
	LOWES #00499	02/23/2012	$27.78
	GRAYBAR ELECTRIC	02/24/2012	$113.96
			$930.48
ROBERT HUFF	WM SUPERCENTER	02/01/2012	$18.48
	MONROES POWER EQUIPMENT	02/03/2012	$48.50
	LOWES #00499	02/03/2012	$27.78
	GRAHL ELECTRIC SUPPLY CO	02/13/2012	$52.64
	SHERWIN WILLIAMS #2306	02/23/2012	$191.51
	GRAHL ELECTRIC SUPPLY CO	02/23/2012	$376.92
	GRAHL ELECTRIC SUPPLY CO	02/23/2012	$561.75
	ACE HRDWR OF CAYCE LLC	02/28/2012	$24.59
			$1,302.17
ROBIN NABORS	LORICK OFFICE PRODUCTS	01/31/2012	$160.47
	HAVENS FRAMEMAKERS & GALL	02/03/2012	$50.00
	LORICK OFFICE PRODUCTS	02/07/2012	$69.50
	MAJOR BUSINESS MACHINE	02/08/2012	$249.99
	SURVEYMONKEY.COM	02/15/2012	$200.00
	STAPLS7082604182000002	02/15/2012	$18.47
	STAPLS7082604182000001	02/15/2012	$75.04
	STAPLS7082639063000001	02/16/2012	$51.79
	FEDEXOFFICE 00015024	02/28/2012	$625.42

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,500.68
RODNEY LEWIS	NORTHEAST WORKWEAR	02/10/2012	$120.00
	NORTHEAST WORKWEAR	02/10/2012	$106.99
	NORTHEAST WORKWEAR	02/10/2012	$96.29
	NORTHEAST WORKWEAR	02/13/2012	$106.99
	ELECTRIC CONTROL & SUPPLY	02/16/2012	$146.21
			$576.48
RONNIE TAYLOR	MOTION INDUSTRIES SC14	01/31/2012	$25.36
	RICHLAND INDUSTRIAL	02/08/2012	$170.96
	RICHLAND INDUSTRIAL	02/08/2012	$61.11
	LOWES #00433	02/09/2012	$6.37
	WW GRAINGER	02/08/2012	$113.50
	CONSOLIDATED PIPE&SUPP	02/07/2012	$275.95
	CONSOLIDATED PIPE&SUPP	02/07/2012	$215.78
	RICHLAND INDUSTRIAL	02/13/2012	$137.62
	RICHLAND INDUSTRIAL	02/13/2012	$53.82
	1140 PERRY MANN	02/15/2012	$74.90
	C C DICKSON CO 1002	02/24/2012	$25.26
			$1,160.63
ROOSEVELT W CORBETT	ACE HRDWR OF CAYCE LLC	02/01/2012	$2.45
	1140 PERRY MANN	02/07/2012	$280.94
	1140 PERRY MANN	02/08/2012	$114.28
	1140 PERRY MANN	02/08/2012	$254.75
	ADI SECURITY PRD CB	02/13/2012	$104.33
	HD SUPPLY ELEC. #5G	02/14/2012	$15.14
	ADI SECURITY PRD CB	02/13/2012	$306.34
	WHOLESALE INDUSTRIAL ELEC	02/15/2012	$14.23
	GATEWAY SUPPLY CP	02/16/2012	$220.96
	FAMILY DOLLAR #497	02/16/2012	$2.94
	HINSON CABINET CO INC	02/16/2012	$32.10
	WHOLESALE INDUSTRIAL ELEC	02/17/2012	$20.29
	1140 PERRY MANN	02/22/2012	$128.23
	1140 PERRY MANN	02/22/2012	$25.68
	COMMERCIAL BATTERY SALES	02/21/2012	$192.60
	1140 PERRY MANN	02/22/2012	$16.27
	OFFICE DEPOT #1214	02/22/2012	$248.37
	SELECTBLINDS.COM	02/27/2012	$26.37
	1140 PERRY MANN	02/28/2012	$114.28
	1140 PERRY MANN	02/28/2012	$75.65
	1140 PERRY MANN	02/28/2012	$3.34
	1140 PERRY MANN	02/28/2012	$182.04
			$2,381.58
SAMUEL L JONES	Best Buy 00002642	02/03/2012	$106.98
			$106.98
SHEARON HORRY	THE POST AND COURIER	02/02/2012	$41.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHEARON HORRY	SPARTANBURG HERALD ADV	02/02/2012	$175.46
	SPARTANBURG HERALD ADV	02/03/2012	$175.46
	THE EASLEY PROGRESS	02/10/2012	$143.80
	THE GREER CITIZEN	02/16/2012	$64.00
			$599.72
SHIRLEY D SCHOONOVER	OFFICE DEPOT #2127	02/13/2012	$44.45
	ALL MEDICAL INC	02/21/2012	$83.50
	WM SUPERCENTER	02/24/2012	$10.66
			$138.61
SUSAN RISER	OFFICE DEPOT #1214	02/27/2012	$64.40
			$64.40
SUSAN WAY	JM GRACE	02/08/2012	$121.98
	JM GRACE	02/09/2012	$167.54
			$289.52
TALLY ADAMS	BOB JOHNSON S BODY SHOP	02/01/2012	$392.04
	LOWES #01064	02/22/2012	$5.56
			$397.60
THOMAS EICHELBERGER	W W GRAINGER 916	01/30/2012	$42.62
	W W GRAINGER 916	02/14/2012	$74.17
	WAPER INC	02/23/2012	$120.75
			$237.54
THOMAS HALL	REFURBUPS.COM, INC	02/02/2012	$313.66
	LOWES #00728	02/07/2012	$38.54
	GATEWAY SUPPLY CP	02/21/2012	$126.00
	LOWES #00385	02/21/2012	$50.65
			$528.85
TOMMY PINCKNEY	ELECTRIC CONTROL & SUPPLY	01/30/2012	$80.25
			$80.25
TROY MARSHALL	W W GRAINGER 916	02/03/2012	$98.56
	SNIDER TIRE #163	02/03/2012	$164.80
	AUTOZONE #0250	02/03/2012	$89.84
	SNIDER TIRE #163	02/03/2012	$329.60
	ROCK AUTO	02/06/2012	$117.50
	ADVANCE AUTO PARTS #5016	02/06/2012	$155.93
	AUTO PARTS	02/17/2012	$28.99
	NATL BUS SALES & LEASING	02/24/2012	$120.24
			$1,105.46
VALERIE WILKIE	USPS 45840001408216871	02/08/2012	$2.50
	BOOKS A MILLIO00002774	02/08/2012	$21.30
	USPS 45840001408216871	02/10/2012	$5.75
	USPS 45840001408216871	02/16/2012	$5.75
	JM GRACE	02/16/2012	$26.94
	USPS 45840001408216871	02/24/2012	$12.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	MYBINDING.COM	02/24/2012	$15.04
	USPS 45840001408216871	02/27/2012	$3.00
	USPS 45840001408216871	02/28/2012	$1.70
			$94.78
WANDA RANDOLPH	1 800 GOT JUNK	01/31/2012	$168.00
			$168.00
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	02/27/2012	$760.74
			$760.74

Total for BUDGET AND CONTROL BOARD: $52,934.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	MICHAELS #1036	02/01/2012	$19.01
	DOLRTREE 2498 00024984	02/08/2012	$35.64
	WM SUPERCENTER	02/10/2012	$93.55
	SUMTER CASH & CARRY	02/15/2012	$23.33
			$171.53
ALLISON JEFFORDS	BLAKE & FORD INC	02/15/2012	$28.73
	PIEDMONT TECHNICAL	02/28/2012	$85.00
			$113.73
ANDREW ACCARDI	HUMAN ANATOMY AND PHYSIOL	02/02/2012	$75.00
			$75.00
ANN COOPER	LOWES #00626	02/01/2012	$34.50
	WM SUPERCENTER	02/01/2012	$48.23
	STAPLES 00104042	02/02/2012	$38.87
	WALGREENS #4813	02/03/2012	$18.14
	JARED'S HARDWARE	02/07/2012	$12.70
	BRADLEYS MARKET	02/07/2012	$213.79
			$366.23
AXEL REIS	LOWES #00626	02/13/2012	$191.03
	AIRGAS NAT WELDERS #75	02/16/2012	$1,042.18
	CITY ELECTRIC SUPPLY	02/21/2012	$1,542.51
			$2,775.72
BARBARA WELLS	CERTIPORT INC	01/31/2012	$115.00
	VUE COMPTIA CERT TEST	02/02/2012	$750.00
	CERTIPORT INC	02/02/2012	$115.00
	VUE CISCO EXAN AT VUE	02/21/2012	$150.00
	VUE CISCO EXAN AT VUE	02/21/2012	$150.00
	VUE CISCO EXAN AT VUE	02/21/2012	$150.00
			$1,430.00
BEVERLY OSBORNE	SOUTHERN WELDERS SUPPLY	01/30/2012	$41.00
	ACT PROGRAMS	02/15/2012	$1,663.20
	ACT PROGRAMS	02/15/2012	$731.50
	ACT PROGRAMS	02/16/2012	$1,270.00
			$3,705.70
BRENT RUSSELL	CUSTOM PRINTWEAR INC	02/09/2012	$337.26
			$337.26
BRYAN MAY	WM SUPERCENTER	02/01/2012	$50.72
			$50.72
CAROL BRILEY	WYNDHAM VIRGINIA BEACH OC	02/03/2012	$198.30
	WYNDHAM VIRGINIA BEACH OC	02/26/2012	$198.30
	WYNDHAM VIRGINIA BEACH OC	02/26/2012	$59.20
			$455.80
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	02/02/2012	$224.64
	HP DIRECT-PUBLICSECTOR	02/03/2012	$308.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	NEW MEDIA COMMUNICATIONS	02/14/2012	$772.50
	RYDIN DECAL- MOTO	02/15/2012	$470.00
	NEWEGG.COM 18003901119	02/22/2012	$331.60
	NEW MEDIA COMMUNICATIONS	02/23/2012	$772.50
			$2,880.12
CHRISTI MCELVEEN	SC BAR CLE	01/31/2012	$230.00
	SC BAR CLE	01/31/2012	$230.00
	STAPLS9225204360000	02/17/2012	$134.99
	STAPLS7082838606000001	02/22/2012	$149.02
	STAPLS9225397282000	02/22/2012	$174.05
	STAPLS9225401650000	02/23/2012	$377.99
	NATIONAL BUSINESS INST.	02/28/2012	$229.00
			$1,525.05
COLEY RAY	FOOD LION #2629	02/05/2012	$12.59
	STAPLES 00104042	02/20/2012	$20.28
			$32.87
CYNTHIA WALKER	STAPLES 00104042	01/31/2012	$214.62
	STAPLS9224662786000	02/02/2012	$181.43
			$396.05
DAVID TUDERS	QUILL CORPORATION	02/06/2012	$179.69
	WM SUPERCENTER	02/23/2012	$16.07
	WM SUPERCENTER	02/23/2012	$61.51
			$257.27
DAWN ADKINS	STAPLES 00104042	02/15/2012	$251.58
	LORMAN EDUCATION SERVICE	02/24/2012	$319.00
			$570.58
DENISE ROBINSON	STAPLES 00104042	02/03/2012	$144.33
	STAPLS9224690768000	02/03/2012	$37.24
	STAPLES 00104042	02/03/2012	$47.50
	THOMSON WEST TCD	02/07/2012	$256.50
	Amazon.com	02/09/2012	$22.93
	THOMSON WEST TCD	02/13/2012	$197.00
	AMAZON MKTPLACE PMTS	02/15/2012	$102.97
	Amazon.com	02/17/2012	$82.59
	WM SUPERCENTER	02/18/2012	$98.58
	TLS THE LIBRARY STORE	02/23/2012	$39.62
	APPLE STORE #R083	02/24/2012	$614.18
	Best Buy 00002626	02/24/2012	$21.44
	GOOGLE RareFlixs	02/28/2012	$35.65
			$1,700.53
DIANA REARDON	STAPLES 00104042	02/20/2012	$41.57
	STAPLES 00104042	02/20/2012	$31.31
	SCANTRON CORPORATION	02/23/2012	$160.55
			$233.43

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	WM SUPERCENTER	02/01/2012	$79.70
	CHANNING BETE CO AHA	02/01/2012	$141.26
	PIGGLY WIGGLY 090	02/06/2012	$10.53
	STAPLES 00104042	02/06/2012	$101.31
	UT REGISTRAR - TRANSCR	02/10/2012	$10.00
	POCKET NURSE ENTERPRISES	02/10/2012	$628.27
	IMAKESTAMPSCOM	02/11/2012	$25.95
	ROCKY MOUNTAIN UNIVERI	02/10/2012	$10.00
	FRANKLINCOVEYPRODUCTS	02/14/2012	$49.63
	BARNES&NOBLE COM	02/16/2012	$52.02
	BARNES&NOBLE COM	02/16/2012	$104.04
	PIGGLY WIGGLY 091	02/17/2012	$21.40
	MASSAGEWAREHOUSE.COM M	02/20/2012	$28.07
	POCKET NURSE ENTERPRISES	02/20/2012	$286.64
	MASSAGEWAREHOUSE.COM M	02/20/2012	$87.22
	POCKET NURSE ENTERPRISES	02/21/2012	$4.98
	HEALTH CARE LOGISTICS	02/20/2012	$332.78
	MASSAGEWAREHOUSE.COM M	02/23/2012	$60.53
	STAPLES 00104042	02/23/2012	$300.97
	THE HOMAX GROUP INC	02/28/2012	$37.79
	COLLEGE TRANSCRIPT	02/29/2012	$7.25
	POCKET NURSE ENTERPRISES	02/28/2012	$75.00
			$2,455.34
ELIZABETH NELLIGAN	C. A. HARLER TROPHIES	02/02/2012	$11.88
	STAPLES 00104042	02/06/2012	$36.71
			$48.59
ELIZABETH WILLIAMS	BI-LO 417	02/01/2012	$38.08
	SOUTH CAROLINA ENVIRON	02/21/2012	$418.00
	CTC CONSTANTCONTACT.COM	02/22/2012	$240.00
			$696.08
EMILY FREELAND	OFFICE DEPOT #1214	01/30/2012	$59.38
	STAPLES 00104042	02/01/2012	$252.63
	STAPLES 00104042	02/03/2012	$9.69
	STAPLES 00104042	02/04/2012	$11.33
	ROCHESTER IMPORTS INC	02/06/2012	$1.61
	STAPLES 00104042	02/08/2012	$21.51
	STAPLES 00104042	02/12/2012	$8.94
	Amazon.com	02/24/2012	$46.47
	STAPLES 00104042	02/27/2012	$271.06
			$682.62
EMILY WARD	SIGN WAVE	02/03/2012	$280.80
	CASE ONLINE	02/28/2012	$175.00
			$455.80
EMMA RICKARD	WM SUPERCENTER	02/06/2012	$55.90
	FOOD LION #0179	02/07/2012	$8.54

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
EMMA RICKARD	FOOD LION #0179	02/10/2012	$20.37
	BI-LO 417	02/13/2012	$28.23
			$113.04
ERIN ELMORE	STAPLES 00104042	01/31/2012	$234.33
	C. A. HARLER TROPHIES	02/02/2012	$21.60
			$255.93
FRANKLIN SIMMONS	WM SUPERCENTER	01/31/2012	$24.45
	CLARENDON AUTO PARTS	01/31/2012	$16.20
	M AND M ENTERPRISES	02/06/2012	$377.95
	SIMPSON MANNING HDWE I	02/10/2012	$123.43
	PIGGLY WIGGLY 032	02/10/2012	$80.49
	WM SUPERCENTER	02/16/2012	$71.23
	HYMAN PAPER & CHEMICAL	02/16/2012	$160.97
	SSC MANNING SERV	02/23/2012	$48.60
			$903.32
GWENDOLYN PADMORE	VZWRLSS IVR VE	02/01/2012	$278.02
	SPIRIT TELECOM	01/31/2012	$306.00
	UFIRST UNIFIRST CORP	01/31/2012	$1,687.20
	ATT BILL PAYMENT	01/31/2012	$5,023.13
	THE COPY SHOP	01/31/2012	$383.96
	SPIRIT TELECOM	01/31/2012	$3,110.94
	ATT BILL PAYMENT	01/31/2012	$415.51
	WM EZPAY	01/31/2012	$332.73
	FTC	01/31/2012	$392.33
	FTC	01/31/2012	$249.02
	UFIRST UNIFIRST CORP	02/08/2012	$1,264.81
	REPUBLIC SERVICES TRASH	02/09/2012	$146.21
	REPUBLIC SERVICES TRASH	02/09/2012	$67.22
	FTC	02/09/2012	$257.37
	SCANTRON CORPORATION	02/10/2012	$1,749.12
	FTC	02/09/2012	$160.53
	FTC	02/09/2012	$43.74
	SPIRIT TELECOM	02/16/2012	$417.58
	SIGNTEK	02/17/2012	$1,862.06
	BLACK RIVER ELECTRIC COOP	02/16/2012	$446.21
	JOURNAL COMMUNICATIONS	02/16/2012	$3,000.00
	BLACK RIVER ELECTRIC COOP	02/16/2012	$103.48
	CLEGG'S TERMITE & PEST CO	02/17/2012	$500.00
	THE STATE NEWSPAPER	02/17/2012	$841.80
	WEB ELECTRIC INC	02/16/2012	$5,805.00
	CAMDEN MEDIA CO	02/21/2012	$38.00
	ATT CONS PHONE PMT	02/21/2012	$5,023.13
	HASLER INC	02/17/2012	$367.74
	FTC	02/23/2012	$2,120.93
	FTC	02/23/2012	$188.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$36,582.67
GWENDOLYN PARKER	STAPLES 00104042	02/07/2012	$454.38
	WM SUPERCENTER	02/16/2012	$86.17
	WM SUPERCENTER	02/23/2012	$8.45
	COMPANSOL/RACHOUSTON	02/24/2012	$24.95
	STAPLES 00104042	02/23/2012	$71.55
			$645.50
HARRY QUALTROUGH	SHERWIN WILLIAMS #2712	01/31/2012	$42.43
	COTTON'S GARAGE	01/30/2012	$158.37
	ANDREWS SMALL ENGINES	01/30/2012	$2,612.12
	CAMDEN BUILDERS SUPPLY	01/31/2012	$56.66
	INDUSTRIAL ELECTRIC REWIN	02/01/2012	$1,605.55
	SIMPSONS ACE HARDWARE	02/01/2012	$625.74
	SIMPSON ACE HDWE	02/01/2012	$130.39
	GLASSCO	02/02/2012	$2,464.41
	SHEALY ELECT 803-227-0599	02/02/2012	$3,257.69
	AUTO PARTS OF SUMTER, INC	02/02/2012	$19.98
	MCKENZIE PAINT & DECO	02/01/2012	$106.89
	CITY ELECTRIC SUPPLY	02/02/2012	$270.00
	SHERWIN WILLIAMS #2712	02/03/2012	$37.79
	RUSTYS DIESEL SERVICE	02/03/2012	$455.52
	STATE TIRE DISTRIBUTORS I	02/03/2012	$12.50
	M & M ELECTRICAL CONTRACT	02/02/2012	$237.00
	C C DICKSON CO 1023	02/03/2012	$142.17
	GLASSCO	02/03/2012	$132.72
	COTTON'S GARAGE	02/06/2012	$369.24
	INDUSTRIAL ELECTRIC REWIN	02/06/2012	$1,638.73
	WEB ELECTRIC INC	02/06/2012	$3,107.00
	MCKENZIE PAINT & DECO	02/06/2012	$53.98
	SUNCOAST ELEVATOR INSPT	02/08/2012	$250.00
	MAN-D-TEC, INC.	02/09/2012	$339.47
	THYSSENKRUPP ELEVATOR	02/10/2012	$1,057.00
	VALLEY SPRING WATER	02/12/2012	$88.14
	GLASSCO	02/13/2012	$45.00
	MCLAUGHLIN MOTORS INC	02/14/2012	$456.83
	NOR NORTHERN TOOL	02/15/2012	$93.06
	RADIO COMMUNICATIONS SVC	02/15/2012	$40.00
	SINGLE SOURCE -SUMTER	02/14/2012	$77.51
	SUBURBAN PROPANE LP	02/16/2012	$22.07
	COLONIAL POWERLIFT INC	02/16/2012	$150.91
	AUTO PARTS OF SUMTER, INC	02/20/2012	$110.75
	MALCOLITE	02/22/2012	$421.83
	SUPERIOR CRANES INC	02/21/2012	$535.00
	INDUSTRIAL ELECTRIC REWIN	02/23/2012	$174.09
	FASTENAL COMPANY01	02/23/2012	$3.87
	FERGUSON ENT #1187	02/23/2012	$25.84

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	ROURK PLUMBING COMPANY LL	02/24/2012	$650.00
	ANDREWS SMALL ENGINES	02/23/2012	$11.34
	THE TRANE COMPANY	02/24/2012	$88.50
			$22,178.09
HENRIETTA SCOTT	JOHN WILEY & SONS PUBL	02/08/2012	$165.60
	ORIENTAL TRADING CO	02/16/2012	$42.99
			$208.59
HYBERT HANCOCK	LOCATEBALLBEARINGS.COM, E	02/07/2012	$114.79
	SIMPSONS ACE HARDWARE	02/08/2012	$18.34
	WALLYS HARDWARE	02/13/2012	$10.44
	ADVANCE AUTO PARTS #5363	02/14/2012	$6.69
	LOCATEBALLBEARINGS.COM, E	02/28/2012	$114.79
			$265.05
JACK HOSSINK	C C DICKSON CO 1023	02/01/2012	$67.09
	SIMPSONS ACE HARDWARE	02/02/2012	$59.42
	MCCALLS SUPPLY INC 05	02/03/2012	$126.53
	UNITED REFRIG BR #U2	02/06/2012	$1,133.95
	UNITED REFRIG BR #U2	02/06/2012	$80.41
	LOWES #00626	02/12/2012	$22.98
	DELTA AIR 0062368033053	02/12/2012	$531.20
	LOWES #00626	02/15/2012	$182.63
	MCCALLS SUPPLY INC 05	02/20/2012	$254.88
	SHEALY ELECT 803-227-0599	02/22/2012	$108.00
	JOHNSTONE SUPPLY INC	02/22/2012	$1,256.85
			$3,823.94
JENNIFER SZUPKA	C. A. HARLER TROPHIES	02/07/2012	$10.80
	SUNGARD HIGHER EDUCATION	02/13/2012	$550.00
			$560.80
JOANNE SHAW-HENDERSON	WM SUPERCENTER	02/14/2012	$60.76
	STAPLES 00104042	02/15/2012	$190.07
			$250.83
JOHN MARTIN	WM SUPERCENTER	02/08/2012	$14.66
	STAPLES 00104042	02/15/2012	$53.98
	TRACTOR SUPPLY #1502	02/20/2012	$73.41
	ANDREWS SMALL ENGINES	02/20/2012	$109.70
	J&P PARK SEED WHOLESAL	02/27/2012	$446.70
	J&P PARK SEED WHOLESAL	02/27/2012	$65.50
	J&P PARK SEED WHOLESAL	02/27/2012	$1.39
	J&P PARK SEED WHOLESAL	02/27/2012	$120.15
			$885.49
JONATHAN M NEIL	IPT PUBLISHING & TRAINING	02/01/2012	$327.63
	SUMTER CASH & CARRY	02/24/2012	$276.17
			$603.80
JOSHUA CASTLEBERRY	SIMPSONS ACE HARDWARE	02/01/2012	$60.53

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	EARTH DAY SHIRTS	02/15/2012	$273.10
			$333.63
JOYCE L WILSON	STAPLS9224567864000	02/01/2012	$292.38
	PAYPAL CPRFIRSTAID	02/06/2012	$106.50
	DOLLAR-GENERAL #3649	02/06/2012	$6.48
	STAPLS9224899414000	02/09/2012	$24.05
	WM SUPERCENTER	02/10/2012	$75.38
	MEDIA PARTNERS CORP	02/14/2012	$264.00
	STAPLES 00104042	02/15/2012	$57.12
	STAPLS9225213412000	02/17/2012	$215.75
	TRI COUNTY TECH COLLEGE	02/20/2012	$300.00
	APPERSON PRINT RSRCS -C	02/21/2012	$44.81
	WATER ENVIRONMENT FEDTN	02/23/2012	$123.00
	J J KELLER & ASSOCIATES	02/23/2012	$134.80
	STAPLES 00104042	02/22/2012	$58.86
	LMC LAERDAL MEDICAL	02/23/2012	$973.89
			$2,677.02
LADELL HUMPHRIES	MSC	02/14/2012	$457.24
	MSC	02/29/2012	$589.29
			$1,046.53
LEILA PARKER	SOUTHERN WELDERS SUPPLY	01/31/2012	$87.48
	NATEF	02/11/2012	$82.00
	AIRGAS NAT WELDERS #75	02/14/2012	$598.34
	FOOD LION #0179	02/14/2012	$167.37
			$935.19
LINDA MCLANE	SIRCHIE FINGER PRINT LABO	01/26/2012	$54.90
	SYX TIGERDIRECT.COM	02/02/2012	$29.60
	USAIRWAYS 0378741267825	02/02/2012	$272.10
			$356.60
LISA BRACKEN	VERIZON WRLS P3405-01	02/18/2012	$21.59
			$21.59
LISA DIMITRIADIS	MICHAELS #1036	02/03/2012	$24.02
	WM SUPERCENTER	02/03/2012	$102.54
	CVS PHARMACY #4184 Q03	02/03/2012	$37.50
	WM SUPERCENTER	02/05/2012	$33.57
	STAPLES 00104042	02/06/2012	$16.19
	LEONARD'S MUSIC	02/07/2012	$25.00
			$238.82
LYNDA MARSHALL	Amazon.com	02/09/2012	$93.86
	SOUTHWEST PLASTIC	02/08/2012	$89.33
	RESPONDUS INC	02/08/2012	$99.00
			$282.19
LYNNETTE WICK	FOOD LION #0179	02/01/2012	$8.94
	FISHER SCI BLX	02/01/2012	$61.91

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE WICK	FISHER SCI BLX	02/01/2012	$275.75
	FOOD LION #0179	02/08/2012	$34.47
	WARD'S NATURAL SCIENCE	02/09/2012	$518.62
	FISHER SCI CHI	02/09/2012	$416.39
	FISHER SCI ATL	02/16/2012	$328.88
	WARD'S NATURAL SCIENCE	02/20/2012	$535.57
			$2,180.53
NANCY BISHOP	STAPLS9224613152000	02/01/2012	$97.15
	EDENS NURSERY LLC	02/01/2012	$9.72
	TECHSMITH CORPORATION	02/08/2012	$99.95
	WM SUPERCENTER	02/10/2012	$98.60
	WM SUPERCENTER	02/11/2012	$65.63
			$371.05
NEAL CROTTS	CVS PHARMACY #4184 Q03	01/30/2012	$12.78
	STAPLES 00104042	01/31/2012	$103.66
	KERSHAW COUNTY CHAMBER	01/31/2012	$200.00
	37SIGNALS-CHARGE.COM	02/02/2012	$49.00
	STAPLES 00104042	02/02/2012	$14.33
	WALGREENS #6074	02/07/2012	$25.91
	SUMTER PRINTING CO INC	02/06/2012	$1,735.75
	STAPLES 00104042	02/06/2012	$21.59
	PERSITS SOFTWARE INC	02/10/2012	$299.00
	TPM COLUMBIA	02/15/2012	$1,122.12
	ANIMOTO PRODUCTIONS	02/21/2012	$39.00
			$3,623.14
PAMELA H DINKINS	PIGGLY WIGGLY 091	02/01/2012	$18.44
	WM SUPERCENTER	02/04/2012	$9.03
	JOANN FABRIC #1126	02/04/2012	$18.27
	WM SUPERCENTER	02/10/2012	$66.34
	JOANN STORE INTERNET	02/17/2012	$84.18
	PIGGLY WIGGLY 091	02/22/2012	$42.51
	WM SUPERCENTER	02/25/2012	$93.55
			$332.32
PRISCILLA HAILE	SUMTER PRINTING CO INC	02/13/2012	$740.45
			$740.45
RALPH TURNER	JANPAK 4	02/10/2012	$135.40
			$135.40
REBECCA SMALL	MIDLANDS PRINTING	01/30/2012	$801.81
	WM SUPERCENTER	02/01/2012	$10.38
	RENTAL CENTER INC	02/01/2012	$16.63
	MIDLANDS PRINTING	02/15/2012	$275.59
	STAPLES 00104042	02/17/2012	$126.33
			$1,230.74
REBECCA VIPPERMAN	WM SUPERCENTER	02/08/2012	$60.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$60.81
REGINA MORRIS	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
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	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REGINA MORRIS	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
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	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REGINA MORRIS	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
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	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	GENERAL INFORMATION SERVI	02/14/2012	$83.50
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
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	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
			$3,133.50
RONALDA STOVER	THE DIGITAL JEWELRY	01/30/2012	$82.60
	THE DIGITAL JEWELRY	01/30/2012	$82.60
	THE DIGITAL JEWELRY	02/01/2012	$32.94
	WM SUPERCENTER	02/15/2012	$127.44
	NNA NATL NOTARY ASSN	02/16/2012	$34.80
			$360.38
SHA-RON JONES	STAPLES 00104042	01/31/2012	$11.43
			$11.43
SHAWN HANKINS	FASTENAL COMPANY01	02/01/2012	$88.97
	PRAXAIR DIST-ACCUPAY	02/06/2012	$147.98
	AIRGAS NAT WELDERS #5	02/07/2012	$53.07
	PRAXAIR DIST-ACCUPAY	02/27/2012	$820.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,110.76
SHERRY COKER	STAPLS7082042587000001	01/31/2012	$116.86
	CRIMETECH, INC.	01/31/2012	$597.20
	SHAW LUMBER COMPANY INC	01/31/2012	$2,029.31
	SALLY BEAUTY #3063	02/02/2012	$130.90
	C. A. HARLER TROPHIES	02/02/2012	$48.60
	MARIANNA INDUSTRIES INC	02/08/2012	$186.50
	SUNSHINE STEEL & SUPPLY	02/08/2012	$1,376.03
	EVIDENT	02/08/2012	$176.50
	ACT PROGRAMS	02/10/2012	$49.50
	CRIMETECH, INC.	02/10/2012	$474.66
	NEW READERS PRESS	02/13/2012	$123.20
	HASLER INC	02/14/2012	$81.00
	HORRY COUNTY ADULT EDUCAT	02/13/2012	$585.00
	AIRGAS NAT WELDERS #75	02/15/2012	$283.94
	ACT CONFERENCE REGSTR.	02/17/2012	$60.00
	MCGRAW-HILL E-COMMERCE	02/16/2012	$220.14
	MCGRAW-HILL E-COMMERCE	02/16/2012	$1,711.44
	STAPLS7082822486000001	02/22/2012	$326.15
	GREAT SOURCE BOOK/TEST	02/23/2012	$692.06
	USPS 45014000008210346	02/24/2012	$18.95
	MARIANNA INDUSTRIES INC	02/27/2012	$149.35
	PCS-PROFESS CRED SERV	02/28/2012	$1,485.00
	QUALITY PRINTING	02/28/2012	$210.62
	NEW READERS PRESS	02/28/2012	$96.80
			$11,229.71
TERRY BOOTH	SIMPSONS ACE HARDWARE	01/31/2012	$24.81
	MRA REGISTRATION	02/08/2012	$400.00
	VERIZON WRLS P3405-01	02/13/2012	$291.59
	VERIZON WRLS P3405-01	02/13/2012	$16.19
			$732.59
VICKY MALONEY	DEXON COMPUTER	01/30/2012	$470.00
	OVR O.CO/OVERSTOCK.COM	02/01/2012	$101.93
	DRI KODAK STORE	02/01/2012	$46.50
	CRUCIAL.COM	02/04/2012	$156.78
	ADVANCED VIDEO GROUP INC	02/06/2012	$2,008.80
	PAYPAL PRESTOSOFT	02/08/2012	$34.99
	HP DIRECT-PUBLICSECTOR	02/16/2012	$135.00
	SIGMANET INC	02/16/2012	$1,535.36
	HP DIRECT-PUBLICSECTOR	02/17/2012	$1,119.68
	DEXON COMPUTER	02/17/2012	$87.00
	ADVANCED VIDEO GROUP INC	02/24/2012	$900.00
			$6,596.04
WILLODINE JAMES	STAPLS7082071689000001	02/01/2012	$46.88
			$46.88

Total for CENTRAL CAROLINA TEC: $126,480.37

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	02/16/2012	$924.64
	LOWES #00661	02/17/2012	$23.83
	MC DOWELL-EVANS ACE HD	02/20/2012	$328.89
	GREGORY POOLEEQUIPMENT	02/22/2012	$114.90
			$1,392.26
ANDREA E ALLEN	CUPA HR	02/01/2012	$350.00
	CUPA HR	02/01/2012	$375.00
	CUPA HR	02/01/2012	$350.00
	DELL SALES & SERVICE	02/08/2012	$240.85
	THE CHRONICLE	02/10/2012	$260.00
	PAYPAL CAROLINASCO	02/13/2012	$175.00
	STAPLS7082836737000001	02/22/2012	$67.35
	STAPLS7082837496000001	02/22/2012	$108.41
	STAPLS7082836737000002	02/22/2012	$6.88
			$1,933.49
ANGELA E MEREE	MIDLANDS X RAY SALES	02/01/2012	$170.94
	MOORE MEDICAL LLC WEB	02/03/2012	$711.19
	APPALACHIAN SPRINGS	02/03/2012	$17.36
	SC DHEC/BUREAU OF F	02/07/2012	$125.00
	STAPLES 00115832	02/07/2012	$90.55
	MOORE MEDICAL LLC WEB	02/08/2012	$328.17
	Staples Contra00710004	02/08/2012	$598.71
	EXERGEN CORPORATIO	02/09/2012	$406.50
	STAPLS9224947507000	02/10/2012	$78.10
	MOORE MEDICAL LLC WEB	02/10/2012	$315.14
	Staples Contra00710004	02/14/2012	$238.14
	SC.GOV	02/15/2012	$313.80
	SC DHEC/BUREAU OF F	02/17/2012	$325.00
	PAYPAL ACLSTRAINER	02/20/2012	$298.00
	COMMUNITY TRAINING MUHA	02/20/2012	$65.00
			$4,081.60
BARBARA ELLISON	SUNGARD HIGHER EDUCATION	02/07/2012	$1,000.00
	SMART FURNITURE INC.	02/16/2012	$842.93
			$1,842.93
BARBARA H PIKE	STAPLS7082201854000001	02/03/2012	$97.94
	PRECISION DATA PRODUCTS	02/10/2012	$114.75
	STAPLS7082791410000001	02/21/2012	$65.76
	STAPLS7082929319000001	02/24/2012	$346.40
	PRECISION ROLLER	02/27/2012	$249.95
			$874.80
BOBAI KIM BAHK	PORTFOLIOSANDARTCAS	01/30/2012	$127.00
	Amazon.com	02/02/2012	$68.26
	Amazon.com	02/01/2012	$200.40
	Amazon.com	02/03/2012	$32.17
	Amazon.com	02/03/2012	$35.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	02/03/2012	$159.84
	AMAZON MKTPLACE PMTS	02/03/2012	$27.98
	AMAZON MKTPLACE PMTS	02/03/2012	$15.99
	Amazon.com	02/04/2012	$28.39
	PORTFOLIOSANDARTCAS	02/03/2012	$135.00
	YBP LIBRARY SERVICES	02/09/2012	$131.13
	QUILL CORPORATION	02/09/2012	$512.62
	AMAZON MKTPLACE PMTS	02/10/2012	$33.99
	Amazon.com	02/12/2012	$15.00
	AMAZON MKTPLACE PMTS	02/14/2012	$19.51
	Amazon.com	02/15/2012	$21.95
	ACADEMIC IMPRESSIONS	02/15/2012	$650.00
	AMAZON MKTPLACE PMTS	02/15/2012	$18.99
	AMAZON MKTPLACE PMTS	02/15/2012	$66.60
	AMAZON MKTPLACE PMTS	02/17/2012	$14.99
	AMAZON MKTPLACE PMTS	02/16/2012	$11.94
	Amazon.com	02/18/2012	$150.00
	Amazon.com	02/18/2012	$38.80
	Amazon.com	02/18/2012	$43.05
	QUILL CORPORATION	02/16/2012	$80.04
	Amazon.com	02/21/2012	$45.51
	Amazon.com	02/21/2012	$40.55
	AMAZON MKTPLACE PMTS	02/21/2012	$103.94
	Amazon.com	02/22/2012	$105.01
	AMAZON MKTPLACE PMTS	02/21/2012	$56.66
	Amazon.com	02/22/2012	$54.47
	AMAZON MKTPLACE PMTS	02/22/2012	$13.21
	AMAZON MKTPLACE PMTS	02/22/2012	$26.42
	Amazon.com	02/22/2012	$80.00
	Amazon.com	02/23/2012	$36.23
	WWW.TVCHOICE.UK.COM	02/23/2012	$76.35
	AMAZON MKTPLACE PMTS	02/24/2012	$42.81
	AMAZON MKTPLACE PMTS	02/24/2012	$4.98
	AMAZON MKTPLACE PMTS	02/27/2012	$21.92
			$3,346.92
BRENT A STEWART	APPALACHIAN SPRINGS	02/03/2012	$31.51
	PAYPAL SOUTHCAROLI	02/14/2012	$50.00
	PAYPAL SOUTHCAROLI	02/14/2012	$50.00
	PAYPAL SOUTHCAROLI	02/14/2012	$50.00
	PAYPAL SOUTHCAROLI	02/15/2012	$50.00
	VALPAR INTERNATIONAL	02/16/2012	$2,110.00
			$2,341.51
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	01/31/2012	$84.00
	AMAZON MKTPLACE PMTS	02/03/2012	$47.95
	AMAZON MKTPLACE PMTS	02/03/2012	$11.90
	AMAZON MKTPLACE PMTS	02/23/2012	$71.99

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	Amazon.com	02/24/2012	$36.52
	AMAZON MKTPLACE PMTS	02/24/2012	$20.49
			$272.85
CARMELA D TREZ	STAPLS7082306064000001	02/07/2012	$81.67
	IEEE WEB CONFERENCE REG	02/09/2012	$295.00
	IEEE WEB CONFERENCE REG	02/13/2012	$85.00
	IEEE WEB CONFERENCE REG	02/13/2012	$85.00
	IEEE WEB CONFERENCE REG	02/13/2012	$85.00
	IEEE WEB CONFERENCE REG	02/13/2012	$85.00
	IEEE WEB CONFERENCE REG	02/13/2012	$85.00
	IEEE WEB CONFERENCE REG	02/13/2012	$85.00
	STAPLS7082579816000001	02/15/2012	$171.46
	STAPLS7082657380000002	02/16/2012	$42.30
	STAPLS7082657380000001	02/16/2012	$135.32
	STAPLS7082700982000001	02/17/2012	$83.83
	ECEDHA	02/21/2012	$1,000.00
			$2,319.58
CHERYL OLIVER	RKO TOTAL GRAPHICS	01/31/2012	$36.89
	OFFICE DEPOT #145	01/31/2012	$48.80
	OFFICE DEPOT #145	01/31/2012	$120.93
	THE CITADEL/CADET	02/16/2012	$52.08
			$258.70
CHRIS FLOYD	PHENIX SUPPLY COMPANY	02/06/2012	$811.02
	EQUINOX CHEMICALS LLC	02/07/2012	$205.05
	STAPLES 00115832	02/10/2012	$25.69
	EQUINOX CHEMICALS LLC	02/21/2012	$751.50
			$1,793.26
CHRISTINA MORTTI	OFFICE DEPOT #2002	02/06/2012	$27.11
	STAPLES 00115832	02/10/2012	$8.67
	STAPLES 00108266	02/13/2012	$21.48
	CVS PHARMACY #3801 Q03	02/14/2012	$31.12
	CITADEL BOOKSTR5220	02/15/2012	$16.63
	CITADEL BOOKSTR5220	02/15/2012	$36.87
	DUNCAN PARNELL CHARLESTON	02/15/2012	$48.77
			$190.65
CONYERS BULL	WHOLESALE INDUSTRIAL ELEC	01/31/2012	$80.61
	PROVANTAGE LLC	02/02/2012	$378.08
	B & H PHOTO-VIDEO.COM	02/02/2012	$73.80
	STAPLS7082221777000001	02/04/2012	$90.02
	STAPLS7082221777000003	02/03/2012	$37.69
	STAPLS7082221777000002	02/03/2012	$18.75
	XEROX DIRECT XEROXCORP	02/11/2012	$916.79
	Northstar AV	02/13/2012	$159.00
	PROJECTORQUEST.COM	02/16/2012	$162.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,917.67
CYRIL J ROBINSON	FISHER SCI CHI	01/31/2012	$226.45
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$68.62
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$112.03
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$99.49
	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$121.87
	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$12.80
	BenMeds 1018481278	02/04/2012	$91.14
	LOWES #00655	02/09/2012	$161.14
	HORST WHOLE FLORIST	02/09/2012	$203.83
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$112.03
	FISHER SCI ATL	02/11/2012	$228.78
	CAROLINA BIOLOGICAL SUPPL	02/16/2012	$294.85
	WARD'S NATURAL SCIENCE	02/18/2012	$506.16
	SIGMA ALDRICH US	02/20/2012	$29.59
	FISHER SCI ATL	02/23/2012	$56.55
			$2,325.33
DALE BERNHARDY	MUSC UNIVERSITY PRESS	01/31/2012	$480.00
	DMI DELL HIGHER EDUC	01/31/2012	$361.27
	STAPLS7082155873000001	02/02/2012	$77.99
	STAPLS7082191428000001	02/03/2012	$277.91
	STAPLS7082286268000001	02/07/2012	$68.34
			$1,265.51
DARRELL J CRAWFORD	DKC DIGI KEY CORP	02/02/2012	$52.80
	MICROCHIP TECHNOLOGY	02/01/2012	$172.17
	ROBOT SHOP INC.	02/06/2012	$16.67
	AMAZON MKTPLACE PMTS	02/08/2012	$29.27
	DKC DIGI KEY CORP	02/09/2012	$20.07
	POLOLU CORPORATION	02/08/2012	$34.85
	ROBOT SHOP INC.	02/08/2012	$30.17
	ACRONAME INC	02/08/2012	$98.95
	DKC DIGI KEY CORP	02/10/2012	$20.04
	STAPLES 00115832	02/13/2012	$6.28
	MCMASTER-CARR	02/13/2012	$17.98
	VERNIER SOFTWARE & TECHN	02/17/2012	$50.00
	KALAMAZOO TECH FU00 OF 00	02/21/2012	$1,296.59
	DKC DIGI KEY CORP	02/23/2012	$27.73
	VERNIER SOFTWARE & TECHN	02/28/2012	$20.00
	PAYPAL BOWWOWBOUND	02/28/2012	$14.65
			$1,908.22
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	02/02/2012	$238.70
	HD SUPPLY ELEC. #5H	02/07/2012	$154.88
	HD SUPPLY ELEC. #5H	02/07/2012	$32.55
	HAGEMEYER NA #1	02/08/2012	$1,329.13
	HAGEMEYER NA #1	02/08/2012	$858.24

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	02/10/2012	$396.46
	HD SUPPLY ELEC. #5H	02/14/2012	$21.15
	SHEALY ELECT 803-227-0599	02/14/2012	$1,197.88
	SHEALY ELECT 803-227-0599	02/14/2012	$606.52
	HD SUPPLY ELEC. #5H	02/20/2012	$143.00
	HD SUPPLY ELEC. #5H	02/21/2012	$1,320.55
	SUNBELT RENTALS #023	02/27/2012	$2,237.23
	HAGEMEYER NA #1	02/28/2012	$69.44
			$8,605.73
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	02/13/2012	$45.52
	SEELS OUTBOARD WEST ASHLE	02/20/2012	$7.58
			$53.10
DEBORAH J FISHER	FRED PRYOR CAREERTRACK	02/09/2012	$128.00
			$128.00
DENISE LAWSON	N S FARRINGTON & CO	01/30/2012	$153.68
	STAPLS7082134153000002	02/02/2012	$8.46
	STAPLS7082134153000001	02/02/2012	$215.55
	MUSC UNIVERSITY PRESS	02/08/2012	$232.00
	FULLER SUPPLY CO.	02/16/2012	$434.21
	FULLER SUPPLY CO.	02/24/2012	$355.21
	TPC-NSC	02/29/2012	$531.53
			$1,930.64
DENNIS J FALLON	AISC-SEMINARS	02/06/2012	$200.00
			$200.00
DONALD J CHARPIA	LORD & EVANS PAINTS MT PL	02/01/2012	$65.09
	LOWES #00539	02/08/2012	$14.45
	LOWCOUNTRY MULCH INC	02/13/2012	$649.96
	THE SPORTSMAN SHOP T&T	02/14/2012	$71.58
	LOWES #00539	02/21/2012	$91.02
			$892.10
EMMA BENNETT-WILLIAMS	ATIXA	02/06/2012	$1,500.00
	CITADEL BOOKSTR5220	02/14/2012	$57.51
	WEBCREDENZA(EDU SERVICES)	02/15/2012	$79.00
	ADVANCED TRAINING SOUR	02/28/2012	$355.50
			$1,992.01
EUGENE CRESON	APL APPLE ITUNES STORE	02/11/2012	$49.99
	PAYPAL PMI CHAR SC	02/15/2012	$25.00
	KEY CURRICULUM PRESS	02/20/2012	$144.90
			$219.89
FREDERICK W LEWIS	C C DICKSON CO 1077	01/31/2012	$28.90
	EMPIRE EQUIPMENT DIST	02/01/2012	$660.54
	EMPIRE EQUIPMENT DIST	02/01/2012	$1,623.96
			$2,313.40

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	02/01/2012	$65.45
	FORMS AND SUPPLY - AOPD	02/09/2012	$74.87
			$140.32
GUY TOUBIANA	STAPLS7082148310000001	02/02/2012	$145.52
	CHINA SPROUT	02/08/2012	$117.64
	STAPLS7082958839000001	02/25/2012	$298.03
	STAPLS7082958839000002	02/25/2012	$16.21
			$577.40
HARRIET HOLMES	MUSC UNIVERSITY PRESS	01/31/2012	$1,195.00
	PARADISE CANDLES	02/02/2012	$315.59
	STAPLES 00115832	02/02/2012	$169.23
	MUSC UNIVERSITY PRESS	02/06/2012	$86.00
	MUSC UNIVERSITY PRESS	02/13/2012	$56.00
	MUSC UNIVERSITY PRESS	02/23/2012	$54.00
	FAST SIGNS OF CHARLESTON	02/24/2012	$162.75
	MUSC UNIVERSITY PRESS	02/27/2012	$55.00
			$2,093.57
HARRY S CARTER	Amazon.com	02/21/2012	$58.01
	Amazon.com	02/21/2012	$107.87
	Amazon.com	02/22/2012	$24.93
	Amazon.com	02/22/2012	$26.94
	STAPLES 00115832	02/24/2012	$170.99
			$388.74
HENRY BOUTON	AMERICAN RED CROSS	01/31/2012	$285.00
	STAPLS7082186519000001	02/03/2012	$311.71
	L W SCIENTIFIC INC	02/03/2012	$21.00
	DICK'S CLOTHING&SPORTING	02/07/2012	$134.40
	AMAZON MKTPLACE PMTS	02/08/2012	$78.00
	THREE RIVERS ARCHERY SUPP	02/08/2012	$120.45
	AMAZON MKTPLACE PMTS	02/11/2012	$90.55
	STAPLS7082485568000002	02/11/2012	$86.79
	STAPLS7082485568000001	02/11/2012	$275.24
	STAPLS7082485957000001	02/11/2012	$73.34
	SPORTS RESOURCE GROUP, IN	02/15/2012	$192.50
	PHOENIX PHARMACEUTICALS	02/15/2012	$201.68
	THREE RIVERS ARCHERY SUPP	02/17/2012	$191.33
	EMBROIDME	02/16/2012	$471.98
	WAL-MART	02/23/2012	$31.65
	CITADEL BOOKSTR5220	02/24/2012	$39.75
	LOWES #00661	02/24/2012	$25.13
	FISHER SCI ATL	02/25/2012	$913.91
	FISHER SCI CHI	02/24/2012	$18.77
	SYX GLOBALINDUSTRIALEQ	02/28/2012	$54.26
	STAPLS7082996878000001	02/28/2012	$171.81
			$3,789.25

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Cardholder	Vendor Name	Purchase Date	Amount
JACK W RHODES	LOWES #00539	02/25/2012	$93.24
			$93.24
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	01/31/2012	$266.13
	GRAYBAR ELECTRIC COMPANY	02/02/2012	$201.28
	DATA NETWORK SOLUTIONS	02/03/2012	$1,030.95
	GRAYBAR ELECTRIC COMPANY	02/03/2012	$26.37
	GRAYBAR ELECTRIC COMPANY	02/07/2012	$145.70
	GRAYBAR ELECTRIC COMPANY	02/07/2012	$105.90
	APEX SUPERSTORES	02/10/2012	$250.20
	AMAZON MKTPLACE PMTS	02/18/2012	$13.67
	AMAZON MKTPLACE PMTS	02/23/2012	$69.17
	AMAZON MKTPLACE PMTS	02/28/2012	$95.46
			$2,204.83
JANE CLEGG	STAPLS7082354844000002	02/08/2012	$18.68
	STAPLS7082354844000001	02/08/2012	$74.15
	PAYPAL BELL RECRUI	02/09/2012	$2,175.60
	DELL SALES & SERVICE	02/09/2012	$578.40
	PAYPAL BELL RECRUI	02/09/2012	$1,330.00
	DELL SALES & SERVICE	02/09/2012	$409.16
	MUSC UNIVERSITY PRESS	02/13/2012	$12.50
	STAPLES 00115832	02/13/2012	$21.69
	CASTLE KEEPERS OF CHAR	02/15/2012	$648.00
	CASTLE KEEPERS OF CHAR	02/17/2012	$25.00
	FEDEX 08145463	02/21/2012	$105.15
	NEWEGG.COM 18003901119	02/22/2012	$99.99
	STAPLS7082873969000001	02/23/2012	$432.46
	STAPLS7082873969000002	02/23/2012	$39.98
	STAPLES 00115832	02/23/2012	$43.38
	STAPLS7082873969000003	02/24/2012	$7.79
	Amazon.com	02/27/2012	$63.36
	CAMCOR INC	02/28/2012	$2,282.84
	CAMCOR INC	02/28/2012	$400.79
			$8,768.92
JANE M WARNER	PAYPAL N4APAYMENT	02/02/2012	$100.00
	STAPLS7082386345000002	02/09/2012	$54.62
	STAPLS7082386345000001	02/09/2012	$451.71
			$606.33
JERRY MCINTYRE	STAPLS7082029839000001	01/31/2012	$79.90
	STAPLS7082634073000002	02/16/2012	$88.96
	STAPLS7082634073000001	02/16/2012	$210.80
	STAPLS7082956418000001	02/25/2012	$120.96
	STAPLS7082956418000002	02/25/2012	$88.96
			$589.58
JO ANN ALSTON	STAPLS7082056628000001	01/31/2012	$449.69
	STAPLS0106066175000001	02/04/2012	$73.47

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN ALSTON	SUNGARD HIGHER EDUCATION	02/06/2012	$1,000.00
	STAPLS7082742964000001	02/18/2012	$106.37
			$1,629.53
JOHN E ALLEGOOD	LOWES #00661	01/31/2012	$290.78
	WHOLESALE APPLIANCE CENTE	02/01/2012	$319.77
	JA SEXAUER	02/01/2012	$792.05
	JA SEXAUER	02/03/2012	$27.15
	FERGUSON ENT #23	02/14/2012	$1,222.74
	JA SEXAUER	02/14/2012	$702.80
			$3,355.29
JOHN E GARDNER	DUNCAN PARNELL CHARLESTON	02/02/2012	$121.63
	GRAPHICALLY SPEAKING, INC	02/08/2012	$53.71
	DUNCAN PARNELL CHARLESTON	02/24/2012	$21.16
			$196.50
JOHN G GAULT	TAMU INTERNET PAYMENTS	01/30/2012	$90.00
	TAMU INTERNET PAYMENTS	01/30/2012	$90.00
	TAMU INTERNET PAYMENTS	01/30/2012	$90.00
	STAPLS7082069722000001	02/01/2012	$127.73
	LOWES #00539	02/02/2012	$119.05
	STAPLS7082176842000001	02/03/2012	$88.64
	SERVICE MASTER	02/03/2012	$100.00
	STAPLS7082176842002001	02/07/2012	$88.64
	MUSC UNIVERSITY PRESS	02/08/2012	$20.00
	STAPLS7082396532000001	02/09/2012	$76.12
	WULBERN-KOVAL CO.	02/09/2012	$66.08
	LOW COUNTRY TRUE VALUE	02/14/2012	$39.30
	CAROLINA FLAG & BANNER	02/13/2012	$166.01
	FERGUSON ENT #23	02/14/2012	$27.13
	STETSON LAW SCHOOL- ONLIN	02/14/2012	$1,150.00
	GARRETTS DISCOUNT GOLF CA	02/14/2012	$54.25
	LCI SERVMART 16	02/15/2012	$47.88
	STAPLS7082816961000001	02/22/2012	$71.87
	GLENDALE PARADE STORE	02/23/2012	$246.75
	THE MAINE POWDER HOUSE	02/24/2012	$655.00
	STAPLS7082878249000001	02/23/2012	$204.63
	STAPLS7082878249000002	02/23/2012	$27.53
	LOWES #00539	02/27/2012	$9.11
	LOWES #00539	02/28/2012	$184.56
			$3,840.28
JOHN M COLSON	LOWES #00661	01/31/2012	$49.73
	NAPA AUTO 0031503	02/01/2012	$21.53
	NAPA AUTO 0031503	02/02/2012	$12.95
	NAPA AUTO 0031503	02/03/2012	$71.16
	NAPA AUTO 0031503	02/02/2012	$41.39
	JONES FORD, INC.	02/07/2012	$34.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	MILLENNIUM BATTERY EXPRES	02/07/2012	$249.96
	NORTHERN TOOL EQUIP	02/07/2012	$59.66
	OREILLY AUTO 00019802	02/10/2012	$13.65
	BUGGIES UNLIMITED	02/10/2012	$299.88
	OREILLY AUTO 00019802	02/13/2012	$70.34
	NAPA AUTO 0031503	02/13/2012	$12.95
	ALL SEASONS TRUE VALUE	02/14/2012	$26.14
	NAPA AUTO 0031503	02/16/2012	$20.77
	NAPA AUTO 0031503	02/16/2012	$59.86
	NAPA AUTO 0031503	02/20/2012	$13.40
	RICK HENDRICK DODGE 99909	02/21/2012	$146.07
	NAPA AUTO 0031503	02/21/2012	$79.54
	FLEET CONCEPTS OF CHAR	02/28/2012	$16.22
	NAPA AUTO 0031503	02/27/2012	$13.84
			$1,313.20
JOHN MICHAEL ALVERSON	J W PEPPER	01/31/2012	$199.99
			$199.99
JOHN VOGES	LOWES #00661	02/06/2012	$369.63
	BLANCHARD MACHINERY	02/07/2012	$620.73
			$990.36
JOSEPH C SINGLETON	LOWES #00661	02/02/2012	$327.58
	SOUTHERN LUMBER & MILLWOR	02/03/2012	$659.42
	LOWES #00661	02/06/2012	$80.29
	HUGHES LUMBER & BUILDI	02/07/2012	$13.51
	SOUTHERN LUMBER & MILLWOR	02/08/2012	$1,139.25
	HUGHES LUMBER & BUILDI	02/13/2012	$17.11
	LOWES #00661	02/14/2012	$112.71
	LOWES #00655	02/14/2012	$55.27
	DILLON SUPPLY	02/20/2012	$1,065.58
	SOUTHERN LUMBER & MILLWOR	02/21/2012	$455.70
	DILLON SUPPLY	02/21/2012	$1,252.79
	HUGHES EQUIPMENT RENTAL	02/23/2012	$17.36
	HUGHES LUMBER & BUILDI	02/23/2012	$220.24
			$5,416.81
JUAN SANTIAGO	CONTROL MANAGEMENT INC	02/01/2012	$616.56
	BEST BUY MHT 00011205	02/13/2012	$184.43
	OFFICE DEPOT #145	02/13/2012	$115.09
	RELECTRIC SUPPLY COMPANY	02/22/2012	$68.08
			$984.16
JUDY EELMAN	HYAMS GARDEN AND ACCENTS	02/02/2012	$127.27
	FAMILY DOLLAR #6418	02/27/2012	$22.24
			$149.51
JUSTIN PALMER	Amazon.com	02/02/2012	$34.99
	Amazon.com	02/02/2012	$36.27

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	WWW.NEWEGG.COM	02/02/2012	$54.75
	COMPLIANCESIGNS.COM	02/02/2012	$53.00
	CHARLESTON GLASS & MIR	02/02/2012	$439.88
	SNYDER PARTY RENTAL	02/17/2012	$997.53
	NEWEGG.COM 18003901119	02/28/2012	$195.77
			$1,812.19
KAREN PRESSLEY	NIGP.ORG	01/31/2012	$460.00
	NIGP.ORG	01/31/2012	$460.00
			$920.00
KATHY TRIGGS	STAPLS7082107207000001	02/01/2012	$94.84
	STAPLS7081684348000004	02/02/2012	$37.96
	Amazon.com	02/04/2012	$28.15
	Amazon.com	02/09/2012	$40.23
	STAPLS7082412162000001	02/09/2012	$253.87
	STAPLS7082412162000002	02/09/2012	$284.62
	FORESTRY SUPPLIERS	02/10/2012	$662.37
	STAPLS7082556323000001	02/14/2012	$70.62
	JWS WILEY PUBLISHERS	02/15/2012	$249.00
	STAPLS7082723506000001	02/18/2012	$79.91
	STAPLS7082890135000001	02/23/2012	$81.88
			$1,883.45
KATIE GIBSON	PAYPAL SWESOUTHEAS	02/01/2012	$300.00
	STAPLS9224674760000	02/02/2012	$32.54
	ALLEGRA DESIGN, MARKETING	02/01/2012	$466.55
	COASTAL CAROLINA WEB FEE	02/03/2012	$30.00
	STAPLS9224674760000	02/03/2012	$247.36
	EXPERIENCE CAREER FAIR	02/02/2012	$125.00
	STAPLS9225191126000	02/17/2012	$104.99
	GODADDY.COM	02/21/2012	$42.29
	GSU CASHIERS OFFICE	02/21/2012	$150.00
	STAPLS9225375022000	02/22/2012	$56.40
	STAPLS9225427526000	02/23/2012	$52.51
			$1,607.64
KELLEY KINNEY	OFFICE DEPOT #1214	02/03/2012	$83.51
	DMI DELL BUS ONLINE	02/04/2012	$572.00
	DMI DELL BUS ONLINE	02/17/2012	$39.06
			$694.57
KENNETH P BRANNAN	MUSC UNIVERSITY PRESS	01/31/2012	$105.45
	MUSC UNIVERSITY PRESS	02/01/2012	$273.96
	MUSC UNIVERSITY PRESS	02/01/2012	$37.06
	POST NET SC 114	01/31/2012	$371.07
	FISHER SCI ATL	02/02/2012	$102.79
	STAPLS7082212232000001	02/03/2012	$95.78
	HACH COMPANY	02/02/2012	$105.29
	NEWEGG.COM 18003901119	02/14/2012	$290.23

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P BRANNAN	PAYPAL SWESOUTHEAS	02/15/2012	$90.00
	PAYPAL SWESOUTHEAS	02/15/2012	$60.00
	PAYPAL SWESOUTHEAS	02/15/2012	$90.00
	PAYPAL SWESOUTHEAS	02/15/2012	$60.00
	PAYPAL SWESOUTHEAS	02/15/2012	$90.00
	PAYPAL SWESOUTHEAS	02/15/2012	$60.00
	PAYPAL SWESOUTHEAS	02/15/2012	$60.00
	DRI VMWARE	02/14/2012	$39.99
	PAYPAL SWESOUTHEAS	02/15/2012	$60.00
	PAYPAL SWESOUTHEAS	02/15/2012	$60.00
	FISHER SCI ATL	02/18/2012	$52.32
	FISHER SCI ATL	02/22/2012	$64.45
	STAPLS7082826201000001	02/22/2012	$207.51
			$2,375.90
KEVIN TRILLO	KOFFLER SALES CO.	01/24/2012	$197.99
	MESCONS (MOTO)	01/30/2012	$88.97
	LOWES #00661	01/31/2012	$88.18
	HARDWAREANDTOOLS.CO	01/30/2012	$207.71
	MESCONS (MOTO)	01/30/2012	$74.87
	1000BULBS.COM	02/01/2012	$352.16
	LOWES #00661	02/01/2012	$35.74
	CHARLESTON GLASS & MIR	02/01/2012	$255.20
	CHARLESTON GLASS & MIR	02/01/2012	$212.18
	CHARLESTON GLASS & MIR	02/01/2012	$275.17
	QUALITY SCREEN CO., LP	02/03/2012	$190.21
	MESCONS (MOTO)	02/02/2012	$41.12
	CHARLESTON GLASS & MIR	02/02/2012	$81.38
	AMAZON MKTPLACE PMTS	02/03/2012	$93.25
	LOWES #00661	02/06/2012	$23.57
	LOWES #00661	02/08/2012	$29.78
	CHARLESTON GLASS & MIR	02/08/2012	$275.58
	SELECTBLINDS.COM	02/09/2012	$138.59
	LOWES #00661	02/13/2012	$328.69
	1000BULBS.COM	02/15/2012	$223.73
	MESCONS (MOTO)	02/13/2012	$74.32
	BULBS.COM INC	02/13/2012	$89.94
	MESCONS (MOTO)	02/13/2012	$74.32
	LOWES #00661	02/17/2012	$94.13
	1000BULBS.COM	02/21/2012	$762.84
	LOWES #00661	02/20/2012	$13.52
	LOWES #00661	02/21/2012	$41.49
	BULBS.COM INC	02/21/2012	$491.64
	SHERWIN WILLIAMS #2293	02/23/2012	$26.59
	LOWES #00661	02/27/2012	$78.29
			$4,961.15
KIMBERLY BLACK	PAYPAL CHARLESTONW	01/30/2012	$20.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BLACK	ABSEL	02/09/2012	$375.00
	ASSN FOR INFO SYS00 OF 00	02/08/2012	$275.00
	CTC CONSTANTCONTACT.COM	02/20/2012	$432.00
	NACADA	02/22/2012	$240.00
	NACADA	02/22/2012	$240.00
			$1,582.00
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	02/07/2012	$15.00
	MAILCHIMP	02/13/2012	$50.00
			$65.00
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	02/09/2012	$17.25
	STAPLS7082807334000001	02/22/2012	$225.31
			$242.56
LYNN CLARK	METTLER-TOLEDO INC	01/31/2012	$164.13
	1800GOFEDEX 10010007	01/30/2012	$22.42
	OFFICE DEPOT #1214	01/31/2012	$81.10
	OXFORD BIOMEDICAL RESE	02/01/2012	$326.00
	INVITROGEN 21568507	02/04/2012	$78.66
	SCIENCE KIT	02/07/2012	$32.12
	INVITROGEN 21568507	02/07/2012	$33.84
	FISHER SCI ATL	02/08/2012	$103.67
	STAPLES 00115832	02/11/2012	$161.40
	FORESTRY SUPPLIERS	02/10/2012	$82.39
	STAPLS7082600061000001	02/15/2012	$159.56
	INVITROGEN 21614957	02/15/2012	$170.95
	FISHER SCI ATL	02/16/2012	$265.42
	INVITROGEN 21614957	02/16/2012	$148.95
	MCCRONE MICROSCOPES ACCES	02/16/2012	$108.00
	WARD'S NATURAL SCIENCE	02/18/2012	$36.99
	WARD'S NATURAL SCIENCE	02/18/2012	$23.53
	GENEWIZ INC.	02/21/2012	$16.00
	FISHER SCI CHI	02/24/2012	$232.65
	DELL SALES & SERVICE	02/29/2012	$483.85
			$2,731.63
LYNN MEADOR	THE SPORTSMAN SHOP T&T	01/31/2012	$553.35
	THE SPORTSMAN SHOP T&T	01/31/2012	$514.00
	HEAD/PENN RACQUET SPTS	01/31/2012	$52.94
	RKO TOTAL GRAPHICS	02/02/2012	$226.00
	RKO TOTAL GRAPHICS	02/02/2012	$177.94
	RKO TOTAL GRAPHICS	02/02/2012	$70.00
	RKO TOTAL GRAPHICS	02/02/2012	$174.00
	RKO TOTAL GRAPHICS	02/02/2012	$189.88
	RKO TOTAL GRAPHICS	02/02/2012	$340.00
	RKO TOTAL GRAPHICS	02/02/2012	$240.87
	STAPLES 00115832	02/02/2012	$15.37
	PALMETTO AWARDS	02/03/2012	$466.88

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7082216522000001	02/03/2012	$230.65
	STAPLS7082310425000001	02/07/2012	$223.75
	SC.GOV	02/08/2012	$126.00
	JUS` SPORTS	02/08/2012	$723.80
	STAPLS7082432591000001	02/11/2012	$163.77
	JUS` SPORTS	02/13/2012	$146.48
	STAPLES 00115832	02/13/2012	$112.30
	STAPLS7082553042000001	02/14/2012	$79.19
	HEAD/PENN RACQUET SPTS	02/14/2012	$273.66
	NCAA Baseball	02/16/2012	$100.00
	PING INC	02/16/2012	$175.72
	SPORTS INFORMATION MED	02/16/2012	$94.00
	FEDEXOFFICE 00015230	02/16/2012	$142.79
	MINUTEMAN PRESS	02/15/2012	$786.63
	STAPLS7082814369000001	02/22/2012	$90.25
	STAPLS7083004047000001	02/28/2012	$377.56
	STAPLS7083004194000001	02/28/2012	$159.66
			$7,027.44
MARGARET GANNON	WACOM TECHNOLOGY CORP	02/03/2012	$34.95
	STAPLS7082954544000001	02/25/2012	$407.97
			$442.92
MARJORIE MCCAFFREY	STAPLES 00108266	02/23/2012	$54.01
			$54.01
MARY ANN LAKES	STAPLS7082244711000003	02/04/2012	$325.83
	STAPLS7082244711000002	02/18/2012	$62.92
	STAPLS7082244711000001	02/18/2012	$78.24
	STAPLS7082870831000001	02/23/2012	$102.68
	STAPLS7082869359000001	02/23/2012	$95.79
	STAPLS7082870831000002	02/25/2012	$44.65
	QUILL CORPORATION	02/23/2012	$742.05
			$1,452.16
MARY ELLEN HUDDLESTON	NRA COMPETITIONS	02/22/2012	$104.00
	OSU ATHLETIC BUSNS OFFCE	02/23/2012	$50.00
	CHAMPIONS CHOICE INC	02/24/2012	$488.32
	STAPLS7083002409000001	02/28/2012	$71.51
	STAPLS7083002409000002	02/28/2012	$3.09
			$716.92
MARY GAME	STAPLS7082023340000001	01/31/2012	$119.04
	STAPLS7082124830000001	02/02/2012	$143.26
	STAPLS7082494339000001	02/11/2012	$84.39
	ABCINK.COM	02/10/2012	$175.60
	STAPLS7082494339000002	02/11/2012	$535.51
	ACADEMIC IMPRESSIONS	02/14/2012	$1,095.00
	STAPLS7082644793000001	02/16/2012	$112.38
	APPA VCB	02/17/2012	$955.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY GAME	ABCINK.COM	02/28/2012	$43.90
			$3,264.08
MICHAEL E INGLE	DORCHESTER TRACTOR COMPAN	01/31/2012	$855.91
	UPBEAT INC	02/08/2012	$2,395.94
	POSSUM'S LANDSCAPE&PEST C	02/14/2012	$814.65
	POSSUM'S LANDSCAPE&PEST C	02/15/2012	$397.04
	DILLON SEED & SUPPLY	02/15/2012	$238.09
			$4,701.63
MICHAEL POLITANO	NCS PEARSON	02/04/2012	$326.27
	STAPLS7082393020000001	02/09/2012	$143.15
	GRAPHICSLAND INC	02/11/2012	$114.05
	STAPLS7082584017000001	02/15/2012	$114.20
	GRAPHICSLAND INC	02/15/2012	$67.70
	STAPLS7082853150000001	02/23/2012	$95.79
			$861.16
NANCY BRIGHT	STAPLES 00115832	02/04/2012	$18.73
			$18.73
NATHANIEL COLLETON	CHARLESTON-HORIZON FOREST	01/31/2012	$160.30
	LORD & EVANS PAINTS MORRI	02/10/2012	$40.58
	LORD & EVANS PAINTS MORRI	02/10/2012	$20.60
	SHERWIN WILLIAMS #2293	02/13/2012	$24.13
	HUGHES LUMBER & BUILDI	02/14/2012	$24.95
	SHERWIN WILLIAMS #2293	02/14/2012	$177.80
	SHERWIN WILLIAMS #2293	02/14/2012	$55.47
	SHERWIN WILLIAMS #2293	02/14/2012	$66.94
	LORD & EVANS PAINTS MORRI	02/14/2012	$135.61
	SHERWIN WILLIAMS #2728	02/15/2012	$47.32
	SHERWIN WILLIAMS #2293	02/23/2012	$148.22
	LORD & EVANS PAINTS MORRI	02/23/2012	$41.22
	LORD & EVANS PAINTS MORRI	02/24/2012	$58.09
	SHERWIN WILLIAMS #2293	02/27/2012	$126.92
	LORD & EVANS PAINTS MORRI	02/27/2012	$4.78
	LORD & EVANS PAINTS MORRI	02/27/2012	$41.12
			$1,174.05
NED DISCOLA	LOWES #00655	02/15/2012	$887.17
	THE HOME DEPOT 1118	02/15/2012	$48.20
	THE HOME DEPOT 1118	02/15/2012	$130.00
	WW GRAINGER	02/20/2012	$25.21
			$1,090.58
PATRICIA A LEE	PAYPAL PICTOCOLOR	01/30/2012	$59.95
	STAPLS7082219117000001	02/03/2012	$76.38
	STAPLS7082503135000001	02/11/2012	$65.88
	STAPLS7082503135000003	02/11/2012	$72.04
	GODADDY.COM	02/16/2012	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	FEDEXOFFICE 00015230	02/16/2012	$124.52
	PAYPAL SOUTHCAROLI	02/18/2012	$20.00
	PAYPAL SOUTHCAROLI	02/17/2012	$15.00
			$513.76
PATRICIA MC ARVER	AMAZON MKTPLACE PMTS	02/03/2012	$158.53
	OFFICE DEPOT #145	02/12/2012	$80.28
			$238.81
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	02/03/2012	$123.00
	SOUTHERN LOCK AND	02/07/2012	$42.92
	ASSOCIATED LOCKSMITHS	02/10/2012	$54.67
	SOUTHERN LOCK AND	02/10/2012	$154.86
	INTERMOUNTAIN LOCK AND SE	02/16/2012	$1,033.04
	HIGH TECH TOOLS	02/27/2012	$194.90
			$1,603.39
RAUL MEADOWS	CHARLESTON HARDWARE	01/31/2012	$17.14
	BUCK LUMBER AND BUILDING	01/31/2012	$2.65
	SOUTHERN LUMBER & MILLWOR	02/03/2012	$79.82
	LOWES #00661	02/03/2012	$93.20
	SOUTHERN LUMBER & MILLWOR	02/02/2012	$133.03
	BUCK LUMBER AND BUILDING	02/03/2012	$455.01
	CAROLINA SUPPLIES AND MAT	02/06/2012	$19.53
	SOUTHERN LUMBER & MILLWOR	02/06/2012	$148.62
	SOUTHERN LUMBER & MILLWOR	02/08/2012	$177.45
	WARREN FASTENING SOUTH	02/10/2012	$71.61
	SHERWIN WILLIAMS #2728	02/10/2012	$21.70
	WARREN FASTENING SOUTH	02/10/2012	$40.69
	HARBOR FREIGHT TOOLS 129	02/10/2012	$44.95
	LOWES #00661	02/10/2012	$33.96
	SOUTHERN LUMBER & MILLWOR	02/13/2012	$275.39
	LOWES #00661	02/14/2012	$5.86
	MESCONS (MOTO)	02/14/2012	$455.16
	LOWES #00497	02/21/2012	$10.61
	LOWES #00661	02/23/2012	$32.48
	LOWES #00661	02/23/2012	$25.99
			$2,144.85
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	02/03/2012	$28.50
	B AND G LIEBERMAN	02/15/2012	$41.78
	FORT SAM HOUSTON 35	02/16/2012	$4.70
	FORT SAM HOUSTON 35	02/16/2012	$12.05
			$87.03
RICHARD GATHERS SR	CLN CLEANERS SUPPLY	02/01/2012	$407.64
	LOWES #00661	02/02/2012	$56.38
	CENTRAL EQUIPMENT CO	02/06/2012	$344.44
	FORENTA LP	02/14/2012	$1,000.00
	Charleston Rubber and Gas	02/14/2012	$722.39

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	STAPLES 00115832	02/13/2012	$44.26
	FORENTA LP	02/15/2012	$522.09
	LOWES #00661	02/21/2012	$235.68
			$3,332.88
RICHARD NELSON	STAPLS7082073317000001	02/01/2012	$319.32
	DOVE DATA PRODUCTS INC	02/02/2012	$407.71
	RADIOSHACK COR00196212	02/06/2012	$48.81
	RED CROSS STORE	02/08/2012	$57.00
	DOVE DATA PRODUCTS INC	02/10/2012	$1,163.99
	SCHOLARBUYS LLC	02/14/2012	$2,474.10
	STAPLS7082536107000001	02/14/2012	$71.20
	STAPLS7082536107000002	02/14/2012	$88.97
	IRON MOUNTAIN	02/15/2012	$438.50
	SYM SECURE SITE SSL	02/26/2012	$399.00
	SYM SECURE SITE SSL	02/27/2012	$399.00
	DOVE DATA PRODUCTS	02/28/2012	$1,060.65
			$6,928.25
ROBERT A MELENDEZ	ROBERTS SUPPLY COMPANY	01/30/2012	$280.49
	FERGUSON ENT #23	02/01/2012	$815.91
	FERGUSON ENT #23	02/01/2012	$416.99
	Charleston Rubber and Gas	02/02/2012	$120.43
	ROBERTS SUPPLY COMPANY	02/01/2012	$213.19
	ROBERTS SUPPLY COMPANY	02/03/2012	$131.36
	FERGUSON ENT #23	02/07/2012	$117.48
	FERGUSON ENT #23	02/08/2012	$507.78
	CORBETTS APPLIANCE REPAIR	02/09/2012	$44.27
	ROBERTS SUPPLY COMPANY	02/14/2012	$381.99
	ROBERTS SUPPLY COMPANY	02/15/2012	$10.06
	ROBERTS SUPPLY COMPANY	02/17/2012	$32.51
	W.P.LAW, INC #3	02/20/2012	$33.45
	PORT CITY SUPPLY INC	02/24/2012	$205.30
			$3,311.21
ROBERT BENNETT	Amazon.com	02/04/2012	$32.97
	ALOOF	02/07/2012	$195.30
	AVCA	02/08/2012	$135.00
	AVCA	02/08/2012	$335.00
	THE SPORTSMAN SHOP T&T	02/09/2012	$245.75
	RKO TOTAL GRAPHICS	02/10/2012	$283.46
	RKO TOTAL GRAPHICS	02/10/2012	$217.00
	CVS PHARMACY #3564 Q03	02/09/2012	$17.56
	KNIGHT PRESS	02/13/2012	$54.18
	CLEANING SOLUTIONS & SU	02/14/2012	$199.64
	GILL PORTER LITANIA	02/15/2012	$308.60
	JAVELAND	02/16/2012	$465.00
	LEVI, RAY, SHOUP, INC.	02/22/2012	$868.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	DICK'S CLOTHING&SPORTING	02/22/2012	$37.96
	THE SPORTSMAN SHOP T&T	02/23/2012	$736.20
	VO DON CUSTOM FRAMING	02/24/2012	$113.19
	KNIGHT PRESS	02/23/2012	$26.54
	RKO TOTAL GRAPHICS	02/27/2012	$623.88
	RKO TOTAL GRAPHICS	02/27/2012	$100.20
	ALL AMERICAN AWARDS	02/27/2012	$54.25
	RKO TOTAL GRAPHICS	02/27/2012	$330.93
			$5,380.61
ROBERT PICKERING JR	MICHAELS #9813	02/02/2012	$66.50
	CITADEL BOOKSTR5220	02/15/2012	$63.45
			$129.95
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	01/31/2012	$170.11
	SHERWIN WILLIAMS #2293	02/01/2012	$36.00
	SHERWIN WILLIAMS #2293	02/01/2012	$98.97
	ROSE TALBERT PAINT CO	02/02/2012	$27.71
	BUCK LUMBER AND BUILDING	02/03/2012	$2.21
	SHERWIN WILLIAMS #2293	02/03/2012	$76.90
	LOWES #00661	02/06/2012	$291.26
	CHARLESTON-HORIZON FOREST	02/07/2012	$240.10
	LOWES #00661	02/07/2012	$60.69
	SHERWIN WILLIAMS #2293	02/16/2012	$40.99
	SHERWIN WILLIAMS #2293	02/20/2012	$147.06
	LOWES #00661	02/20/2012	$54.49
	SHERWIN WILLIAMS #2293	02/20/2012	$147.06
	NORTHERN TOOL EQUIP	02/20/2012	$65.03
	SHERWIN WILLIAMS #2293	02/21/2012	$6.44
	WINDOWS PLUS INC.	02/21/2012	$2,490.00
	SWEET GRASS HARDWARE	02/24/2012	$117.11
	SHERWIN WILLIAMS #2293	02/28/2012	$40.11
	SHERWIN WILLIAMS #2293	02/28/2012	$56.94
			$4,169.18
ROBERT SHIPMAN	DRIVERS LICENSE GUIDE	02/08/2012	$28.95
	GAL GALLS INC	02/08/2012	$486.34
	STAPLS9225469231000	02/24/2012	$288.41
			$803.70
RONALD JENKINS	JOHNSTONE SUPPLY N CHRLST	01/31/2012	$53.10
	W W GRAINGER 916	01/30/2012	$13.45
	W W GRAINGER 916	01/30/2012	$222.83
	W W GRAINGER 916	01/30/2012	$368.92
	JOHNSTONE SUPPLY N CHRLST	02/14/2012	$1,418.53
	W W GRAINGER 916	02/20/2012	$186.30
	W W GRAINGER 916	02/21/2012	$188.51
	C C DICKSON CO 1077	02/22/2012	$88.75
	MCCALLS SUPPLY INC 06	02/23/2012	$55.51

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	W W GRAINGER 916	02/27/2012	$41.79
			$2,637.69
RONALD WELCH	INTLCODECOUNCL LBX2544	02/14/2012	$88.73
	PALMETTO AWARDS	02/16/2012	$218.63
	ASEE CONVENTION AND SEMIN	02/27/2012	$625.00
			$932.36
RUTH WARD	SURVEYMONKEY.COM	02/13/2012	$24.00
	Staples Contra00710004	02/15/2012	$463.24
			$487.24
SAM M. HINES	INFORMA UK LTD-USD	02/01/2012	$70.00
	SC GOVERNOR'S SCHOOL F	02/27/2012	$135.00
			$205.00
SARA ROTH	STAPLS7082543557000001	02/14/2012	$201.80
			$201.80
SARAH W FORREST	STAPLS7082414901000001	02/09/2012	$264.34
	STAPLS7082414901000003	02/09/2012	$6.12
	STAPLES 00115832	02/08/2012	$22.76
	PAYPAL CUMSA	02/16/2012	$298.00
	STAPLS7082414901000002	02/22/2012	$21.65
			$612.87
SUE WILCOX	LD-123 INKJETS	01/31/2012	$40.50
	STAPLS7082076263000001	02/01/2012	$84.80
	ACE GLASS	02/01/2012	$184.94
	CAMCOR INC	02/01/2012	$276.89
	FISHER SCI ATL	02/03/2012	$63.24
	FISHER SCI ATL	02/03/2012	$63.24
	SIGMA ALDRICH US	02/03/2012	$546.47
	LD-123 INKJETS	02/03/2012	$39.58
	AIRGAS NAT WELDERS #15	02/06/2012	$386.24
	SIGMA ALDRICH US	02/06/2012	$326.90
	CAMCOR INC	02/07/2012	$864.10
	RADIOSHACK COR00196212	02/08/2012	$112.75
	STAPLS7082805408000001	02/22/2012	$72.71
			$3,062.36
SUSAN DANKO	WULBERN-KOVAL CO.	01/30/2012	$1,061.34
	STAPLS7082123984000001	02/02/2012	$74.85
	STAPLS7082333790000001	02/08/2012	$57.52
	STAPLS7082333790000002	02/10/2012	$20.59
	PIAQUE A ATTACK INC	02/09/2012	$246.94
	STAPLS7082727827000001	02/18/2012	$160.95
	4IMPRINT	02/17/2012	$869.05
	4IMPRINT	02/17/2012	$1,500.00
	PIAQUE A ATTACK INC	02/24/2012	$23.87
	CAMCOR INC	02/24/2012	$916.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DANKO	STAPLS7082934724000001	02/24/2012	$186.21
	MUSC UNIVERSITY PRESS	02/24/2012	$1,176.78
	CSI CRESTLINE CO INC	02/28/2012	$221.97
			$6,516.89
SUSAN LAMONTAGNE	AIRGAS NAT WELDERS #15	02/01/2012	$121.42
	AIRGAS NAT WELDERS #15	02/14/2012	$114.45
	FAST SIGNS OF CHARLESTON	02/17/2012	$275.65
			$511.52
SUZANNE BUFANO	STAPLS7082699413000001	02/17/2012	$167.40
	INSTITUTE FOR BRAIN POTEN	02/22/2012	$79.00
	CAPTUS PRESS INC	02/25/2012	$180.00
	CMI EDUCATION INSTITUTE I	02/23/2012	$189.99
	CROSS COUNTRY EDUCATION	02/27/2012	$179.00
	MUSC UNIVERSITY PRESS	02/28/2012	$49.60
			$844.99
TARA MC NEALY	ETS MAJOR FIELD TESTS	02/21/2012	$250.00
			$250.00
THOMAS C THOMPSON	BARNES&NOBLE COM	02/08/2012	$73.68
	ARTIST AND CRAFTSMAN SUPP	02/11/2012	$146.97
	EDUCATIONAL SYSTEMS INTER	02/13/2012	$21.05
	PATHWAY BOOK SERVICE	02/20/2012	$141.31
			$383.01
THOMAS ELZEY	NACUBO	02/06/2012	$805.00
			$805.00
TRACI SINGLETON	STAPLS7082242982000002	02/04/2012	$17.97
	STAPLS7082242982000001	02/04/2012	$86.79
	STAPLS9224739534000	02/04/2012	$813.70
	MUSC UNIVERSITY PRESS	02/08/2012	$198.00
	STAPLS7082401750000001	02/09/2012	$66.10
	MUSC UNIVERSITY PRESS	02/28/2012	$200.00
			$1,382.56
VERDELL T ROUSE	STAPLS7082083883000001	02/01/2012	$588.27
			$588.27
VICTORIA J STURGIS	STAPLS7081641122000005	02/01/2012	$8.63
	CITADEL BOOKSTR5220	02/02/2012	$95.50
	STAPLS7082313403000007	02/07/2012	$443.55
	STAPLS7082313403000002	02/07/2012	$2.97
	STAPLS7082313403000001	02/07/2012	$354.22
	STAPLS7082313403000004	02/07/2012	$36.98
	STAPLS7082313403000003	02/08/2012	$66.17
	Amazon.com	02/10/2012	$124.95
	PAYPAL EPSTEIN EDU	02/10/2012	$123.00
	TWX FORTUNE MAGAZINE	02/17/2012	$10.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,265.97
WANDA MILLIGAN	IF ITS PAPER - CHARLES	02/04/2012	$21.49
	USPS 45148595519802016	02/07/2012	$40.50
			$61.99
WARD LOGAN	SUNGARD HIGHER EDUCATION	02/02/2012	$1,000.00
			$1,000.00
WARD SCHEINDLINGER	STAPLS7082021930000002	01/31/2012	$61.32
	STAPLS7082021930000001	01/31/2012	$85.37
	STAPLS7082277659000001	02/07/2012	$317.50
	STAPLS7082529973000001	02/14/2012	$142.96
	STAPLS7082529973000002	02/15/2012	$53.20
	STAPLS7082643294000001	02/16/2012	$111.53
	STAPLS7082805869000001	02/22/2012	$36.55
	STAPLS7082805869000002	02/22/2012	$178.44
	STAPLS7082857294000001	02/23/2012	$76.77
	STAPLS7082992955000001	02/28/2012	$102.02
			$1,165.66

Total for CITADEL: $172,966.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	MID ATLANTIC ENGINE SUPPL	02/01/2012	$316.00
	MID ATLANTIC ENGINE SUPPL	02/06/2012	$13.40
			$329.40
AHMAD KHALILIAN	DILLON SUPPLY	02/15/2012	$1,076.27
	N.M.BARTLETT INC.	02/24/2012	$782.31
			$1,858.58
AKENDRA JACKSON	PURDUE AG EDUCATION W	02/07/2012	$50.50
	WM SUPERCENTER	02/15/2012	$26.94
	WM SUPERCENTER	02/15/2012	$2.68
	ORIENTAL TRADING CO	02/21/2012	$21.99
	PIGGLY WIGGLY 012	02/23/2012	$61.27
			$163.38
AL LITTLEJOHN	WHOLESALE INDUSTRIAL ELEC	02/06/2012	$887.57
	SPIRIT TELECOM	02/10/2012	$0.01
	THE UPS STORE 3497	02/22/2012	$35.01
	SHARP BUS SYS CAROLINAS	02/22/2012	$102.10
			$1,024.69
ALAN G ESTES	THE UPS STORE 3497	01/31/2012	$10.72
	BI-LO 539	01/31/2012	$12.33
	LOWES #03071	02/13/2012	$6.36
	WEED SCIENCE SOCIETY OF A	02/14/2012	$125.00
	WEED SCIENCE SOCIETY OF A	02/14/2012	$125.00
	WEED SCIENCE SOCIETY OF A	02/14/2012	$125.00
	CLEMSON AUTO PARTS	02/16/2012	$144.82
	BUDDY'S AUTO	02/16/2012	$128.09
	PENDLETON TIRE COMPANY	02/24/2012	$92.10
			$769.42
ALBERT G ABBOTT	PROMEGA CORP	02/01/2012	$159.00
	INVITROGEN 21572497	02/02/2012	$652.45
	FISHER SCI HUS	02/02/2012	$154.75
	INVITROGEN 21578216	02/03/2012	$333.95
	INVITROGEN 21584273	02/09/2012	$75.22
	WP-CLC BIO AS	02/15/2012	$1,998.00
	WP-CLC BIO AS	02/15/2012	$501.00
			$3,874.37
ALESIA A SMITH	PAYPAL SCHIGHEREDU	01/31/2012	$350.00
	DIAMOND SPRINGS WATER	02/10/2012	$17.97
	OFFICEMAX CT IN#292936	02/17/2012	$21.15
			$389.12
ALEX T. CHOW	WM SUPERCENTER	02/03/2012	$10.36
	Best Buy 00008557	02/04/2012	$54.48
	FISHER SCI AUTO REC	02/03/2012	$295.52
	FISHER SCI AUTO REC	02/03/2012	$34.34
	USPS 45678005829826369	02/07/2012	$10.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	NCSU CHEM/BIO ENG INT	02/18/2012	$40.00
			$445.62
ALFRED B. CROUCH JR.	KNEECE'S CAR CARE	02/02/2012	$34.27
	NEWBERRY ELECTRIC COOP	02/02/2012	$7.54
	WM SUPERCENTER	02/03/2012	$10.99
	MDC SUCCESSFUL FARMING	02/13/2012	$17.07
	USPS 45622001029800513	02/13/2012	$9.06
	CLEMSON UNIVERSITY	02/20/2012	$36.25
	ATT BILL PAYMENT	02/22/2012	$152.33
	SPIRIT TELECOM	02/23/2012	$4.44
	KYOCERA MITA AMERICA INC	02/28/2012	$36.94
			$308.89
ALICE C EVATT	PAKMAIL	01/31/2012	$34.65
	JOBTARGET LLC	02/03/2012	$250.00
	USPS.COM CLICK66100611	02/13/2012	$4.90
	SC.GOV	02/15/2012	$51.85
	USPS.COM CLICK66100611	02/17/2012	$4.90
			$346.30
ALISON STARR	FEDEX 898742153908	02/10/2012	$33.56
	FEDEX 078045151498	02/15/2012	$24.66
	FEDEX 899381870431	02/17/2012	$81.90
			$140.12
ALLISON K ODELL	WM SUPERCENTER	02/01/2012	$30.42
	BI-LO 539	02/03/2012	$17.83
	LOWES #03071	02/08/2012	$37.58
	BI-LO 539	02/14/2012	$10.17
	WM SUPERCENTER	02/24/2012	$4.22
	MICHAELS #1585	02/24/2012	$16.94
	HOBBY LOBBY #332	02/24/2012	$15.52
			$132.68
ALLISYN MILLER	USPS POSTAL ST66100207	01/31/2012	$33.25
	ENTERPRISE RENT-A-CAR	01/31/2012	$174.81
	PAYPAL SGHS	02/06/2012	$75.00
	ACT NCSHPO	02/07/2012	$1,190.00
	ENTERPRISE RENT-A-CAR	02/07/2012	$87.41
	UNITED AIR 0167012154760	02/08/2012	$99.60
	UNITED AIR 0167012154763	02/08/2012	$99.60
	UNITED AIR 0167012154759	02/08/2012	$99.60
	COURTYARD BY MARRIOTT HST	02/08/2012	$123.21
	SOC FOR AM ARCHAEOLOGY	02/09/2012	$135.00
	UNITED AIR 0167012154766	02/08/2012	$99.60
	UNITED AIR 0167012154762	02/08/2012	$99.60
	UNITED AIR 0167012154761	02/08/2012	$99.60
	UNITED AIR 0167012154765	02/08/2012	$99.60
	UNITED AIR 0167012154764	02/08/2012	$99.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	ATLANTIC INC	02/13/2012	$550.00
	WM SUPERCENTER	02/13/2012	$17.32
	USAIRWAYS 0372460659124	02/13/2012	$157.60
	SOUTHWESTAIR5262421659467	02/15/2012	$147.80
	SOUTHWESTAIR5262421659464	02/15/2012	$147.80
	SOUTHWESTAIR5262421659462	02/15/2012	$147.80
	SOUTHWESTAIR5262421659463	02/15/2012	$147.80
	SOUTHWESTAIR5262421659466	02/15/2012	$147.80
	SOUTHWESTAIR5262421659465	02/15/2012	$147.80
	SOUTHWESTAIR5262421659469	02/15/2012	$147.80
	SOUTHWESTAIR5262421659468	02/15/2012	$147.80
	ATT BILL PAYMENT	02/16/2012	$314.42
	FRANCIS MARION HOTEL	02/15/2012	$323.49
	ENTERPRISE RENT-A-CAR	02/21/2012	$87.41
	NTHP-PRESERVATION ADVTSNG	02/22/2012	$850.00
	THE POST AND COURIER CIRC	02/27/2012	$12.80
	ENTERPRISE RENT-A-CAR	02/27/2012	$87.41
	QUIK MAIL ETC	02/27/2012	$30.25
			$6,228.58
ALMA L HARRIS	TOMLINSON SALES FLORENCE	02/01/2012	$160.49
	WM SUPERCENTER	02/05/2012	$55.93
	HAMMACHER SCHLEMMER	02/06/2012	$318.80
	SCHOFIELD HARDWARE INC	02/06/2012	$34.51
	NATIONAL 4-H COUNCIL SUPP	02/06/2012	$798.40
	Amazon.com	02/08/2012	$67.99
	HOBBY LOBBY #321	02/06/2012	$260.12
	Amazon.com	02/09/2012	$253.98
	THE NEWS AND PRESS	02/08/2012	$69.50
	SPIRIT TELECOM	02/10/2012	$0.67
	WM SUPERCENTER	02/10/2012	$128.82
	OFFICE DEPOT #336	02/10/2012	$228.46
	OFFICE DEPOT #336	02/18/2012	$47.51
	THE HOME DEPOT #8580	02/16/2012	$376.92
	ATT BILL PAYMENT	02/17/2012	$190.53
	BROWNPAPERTICKETS.COM	02/17/2012	$65.16
	DRI IMACSOFT IPAD TO M	02/19/2012	$25.00
	DRI EXTENDED DOWNLOAD	02/19/2012	$5.45
	Amazon.com	02/22/2012	$238.86
	KYOCERA MITA AMERICA INC	02/22/2012	$102.26
	WM SUPERCENTER	02/23/2012	$32.41
	Amazon.com	02/25/2012	$244.99
	Amazon.com	02/24/2012	$89.54
	Amazon.com	02/24/2012	$8.29
			$3,804.59
ALPHONSO SMITH	CLEMSON AUTO PARTS	01/30/2012	$9.95
	PREMIER AUTO WASH	01/30/2012	$32.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	PREMIER AUTO WASH	01/31/2012	$32.95
	MIDWEST SPORTS SUPPLY	02/01/2012	$200.00
	ASKMETENNIS LLC	02/02/2012	$304.00
	THE ATHLETIC DEPARTMENT	02/02/2012	$487.61
	STAHLS	02/06/2012	$105.81
	TUFFTOEINC	02/09/2012	$852.44
	WM SUPERCENTER	02/09/2012	$161.89
	TOTAL TEAM WARES, INC	02/10/2012	$651.50
	TRI-COUNTY ACE BLDRS S	02/10/2012	$202.11
	WM SUPERCENTER	02/10/2012	$48.02
	PRINCE SPORTS	02/13/2012	$5.00
	EASTBAY	02/14/2012	$242.78
	CLEMSON AUTO PARTS	02/15/2012	$77.62
	STAHLS	02/16/2012	$235.31
			$3,649.94
ALTA MAE MARVIN	KONICA MINOLTA BUSINESS	02/02/2012	$43.22
	USPS 45914004829805314	02/02/2012	$4.60
	CLEMSON UNIVERSITY	02/02/2012	$1,100.00
	LOWES #00655	02/05/2012	$106.31
	WALTERBORO-COLLETO	02/06/2012	$125.00
	VERIZON SB	02/07/2012	$47.36
	STOKES LOCK & KEY	02/07/2012	$6.00
	USPS 45914004829805314	02/07/2012	$45.00
	HILL TIRE CENTER	02/10/2012	$46.78
	CTS FRONTIER PHONE PAY	02/13/2012	$155.74
	KONICA MINOLTA BUSINESS	02/14/2012	$58.55
	KONICA MINOLTA BUSINESS	02/17/2012	$230.92
			$1,969.48
ALTHEIA LESLEY RICHARDSON	APPALACHIA SERVICE PROJEC	01/31/2012	$95.00
	USAIRWAYS 0378740221975	01/30/2012	$272.70
	USAIRWAYS 0378740221974	01/30/2012	$272.70
	MAGNA PUBLICATIONS, INC	02/01/2012	$99.00
	USAIRWAYS 0378741613861	02/03/2012	$296.20
	USAIRWAYS 0378741613860	02/03/2012	$296.20
	EXPEDIA 143002996887	02/04/2012	$14.00
	OFFICEMAX CT IN#050019	02/06/2012	$92.80
	OFFICEMAX CT IN#057896	02/06/2012	$15.26
	Amazon.com	02/06/2012	$271.44
	NASPA-AUTHORIZE.NET	02/06/2012	$63.00
	DELTA AIR 0062367920462	02/07/2012	$306.60
	OFFICEMAX CT IN#108330	02/08/2012	$27.25
	CROWN TROPHY	02/10/2012	$651.90
	OFFICEMAX CT IN#181927	02/10/2012	$26.13
	VZWRLSS IVR VE	02/14/2012	$42.20
	RADISSON HOTEL ORLANDO	02/17/2012	$192.38
	OFFICEMAX CT IN#345525	02/20/2012	$58.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	UNIVERSITY OF GA	02/21/2012	$345.00
	OFFICEMAX CT IN#370930	02/21/2012	$79.94
	UNITED AIR 0167024559756	02/22/2012	$344.20
	OWW CHEAPTIX	02/23/2012	$6.99
	OWW CHEAPTIX	02/23/2012	$6.99
	MARRIOTT RESORT MYRTLE BC	02/26/2012	$338.90
	OFFICEMAX CT IN#473133	02/27/2012	$135.76
	USAIRWAYS 0378748099329	02/27/2012	$734.70
	Amazon.com	02/28/2012	$54.55
			$5,140.02
AMANDA HAYS	CLEMSON-UNIV-BOOKS #4900	01/31/2012	$7.38
	PAYPAL INK4 INC	02/01/2012	$40.39
	NACA-WEB	02/03/2012	$1,600.00
	ACUI	02/05/2012	$125.00
	BI-LO 539	02/03/2012	$5.02
	Amazon.com	02/04/2012	$17.04
	WUFOO.COM/CHARGE	02/05/2012	$29.95
	WM SUPERCENTER	02/07/2012	$12.71
	ORIENTAL TRADING CO	02/07/2012	$148.58
	WM SUPERCENTER	02/10/2012	$26.84
	OSCILLOSCOPE PICTURES,	02/10/2012	$290.00
	THE GREEN GROUP,LLC	02/14/2012	$495.67
	WINDY CITY NOVELTIES	02/16/2012	$136.65
	IAAM INC	02/16/2012	$445.00
	ORIENTAL TRADING CO	02/15/2012	$242.49
	CLEMSON-UNIV-BOOKS #4900	02/17/2012	$12.71
	ARTHUR J GALLAGHER	02/17/2012	$258.00
	CLEMSON-UNIV-BOOKS #4900	02/20/2012	$32.83
	PARTY CITY #294	02/21/2012	$74.18
			$4,000.44
AMANDA PETERSON	ACT UIUC - CELA 2012	02/01/2012	$430.00
	ACT UIUC - CELA 2012	02/01/2012	$430.00
	ACT UIUC - CELA 2012	02/01/2012	$430.00
	Amazon.com	02/01/2012	$28.38
	CAMPUS COPY SHOP	01/31/2012	$113.42
	CLEMSON UNIVERSITY	02/01/2012	$249.00
	Amazon.com	02/18/2012	$66.75
	TRAVEL INSURANCE POLICY	02/24/2012	$29.78
	FEDEX 865537210717	02/26/2012	$10.25
	USAIRWAYS 0377000665827	02/23/2012	$661.70
			$2,449.28
AMBER J. LANGE	ALLENDALE IGA	02/11/2012	$18.92
	ALLENDALE PIZZA INC	02/11/2012	$117.72
	BI-LO 419	02/10/2012	$63.44
	GODADDY.COM	02/20/2012	$81.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$281.93
AMY GAMBLE	WM SUPERCENTER	02/01/2012	$5.98
	NASPA/E-COMMERCE	02/06/2012	$375.00
	CLEMSON APPLE STORE	02/16/2012	$88.80
	WM SUPERCENTER	02/19/2012	$40.16
	CLEMSON-UNIV-BOOKS #4900	02/23/2012	$57.49
	PUBLIX #205	02/28/2012	$5.73
			$573.16
AMY LAWTON RAUH	BIOLINE USA INC	01/31/2012	$167.00
			$167.00
AMY MATTHEWS	INK 4 INC.	02/01/2012	$1,353.55
	PAYPAL INK4 INC	02/02/2012	$19.53
	HILTON COLUMBIA CENTER	02/14/2012	$3,417.92
	CAMPUS COPY SHOP	02/15/2012	$39.33
	CLEMSON VARIETY & FRAME S	02/15/2012	$205.23
	EASTSIDE TRANSPORTATION S	02/16/2012	$1,387.50
	HOLIDAY INN CC	02/22/2012	$1,255.10
	CLEMSON VARIETY & FRAME S	02/22/2012	$51.27
	CAMPUS COPY SHOP	02/22/2012	$40.66
	HOLIDAY INN CC	02/28/2012	$50.00
	CAMPUS COPY SHOP	02/27/2012	$82.10
			$7,902.19
AMY MORAN	USA KOI	02/06/2012	$114.29
	MARINE DEPOT	02/06/2012	$55.33
	THEAQUATICDEPOT.COM	02/06/2012	$64.64
	AQUATIC	02/11/2012	$189.19
	AQUARIUM PLANTS COM	02/13/2012	$65.98
	FISHER SCI ATL	02/14/2012	$90.34
	FISHER SCI ATL	02/15/2012	$74.52
	M-REP MARINE RESEARCH EDU	02/17/2012	$102.00
	LOWES #01635	02/28/2012	$181.57
			$937.86
ANAND D JAYAKARAN	DROPBOX	02/15/2012	$99.00
			$99.00
ANAND K GRAMOPADHYE	INSTITUTE OF INDUSTRIAL E	01/31/2012	$215.00
	INSTITUTE OF INDUSTRIAL E	02/03/2012	$215.00
	PAYPAL INK4 INC	02/07/2012	$22.47
	THE POST AND COURIER	02/08/2012	$1,000.00
	PAYPAL INK4 INC	02/08/2012	$22.47
	THE POST AND COURIER	02/08/2012	$1,000.00
	AMAZON MKTPLACE PMTS	02/14/2012	$17.99
	CAMPUS COPY SHOP	02/15/2012	$225.50
	HAMPTON INN CHRLSTN/WA	02/19/2012	$102.15
	HAMPTON INN CHRLSTN/WA	02/19/2012	$102.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	PALISADE CORPORATION	02/18/2012	$900.00
	HAMPTON INN CHRLSTN/WA	02/19/2012	$102.15
	DELTA AIR 0062368207311	02/21/2012	$926.94
	INSTITUTE OF INDUSTRIAL E	02/21/2012	$620.00
	HUMAN FCTRS & ERGONOMICS	02/21/2012	$47.00
	INSTITUTE OF INDUSTRIAL E	02/24/2012	$300.00
			$5,818.82
ANDREA OWENS	SOFTWARECASA	01/27/2012	$150.44
	THE UPS STORE 3497	02/06/2012	$9.87
	AT&T DATA	02/07/2012	$30.00
	BECKER CPA REVIEW	02/11/2012	$2,823.52
	Amazon.com	02/14/2012	$32.98
	CTO GOTOMEETING.COM	02/21/2012	$49.00
	KYOCERA MITA AMERICA INC	02/21/2012	$268.48
			$3,364.29
ANDREW G. TENNYSON	LOWES #03071	02/02/2012	$29.91
			$29.91
ANDREW S MOUNT	USPS.COM CLICK66100611	02/07/2012	$6.98
	SIGMA ALDRICH US	02/22/2012	$190.52
	FISHER SCI ATL	02/28/2012	$955.49
			$1,152.99
ANDY W LEE	Amazon.com	02/27/2012	$9.52
	AMAZON MKTPLACE PMTS	02/28/2012	$17.00
			$26.52
ANGELA FRASER	APHA EDONOR-EDUES-EPUBS	02/03/2012	$61.00
	Best Buy 00002683	02/12/2012	$139.08
			$200.08
ANGELA P. FORBES	WM SUPERCENTER	02/06/2012	$34.54
			$34.54
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
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	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
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	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
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	SC LAW ENFORCEMENT	02/23/2012	$25.00
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	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$2,750.00
ANN B SMITH	PC NAME TAG	02/06/2012	$131.07
	USPS.COM CLICK66100611	02/09/2012	$17.75
	PITNEY BOWES TELEMRKTG	02/09/2012	$196.31
	USPS.COM CLICK66100611	02/15/2012	$12.85
	USPS 45362302729802758	02/27/2012	$180.00
			$537.98
ANNA BLENDA	GODADDY.COM	02/07/2012	$15.17
			$15.17
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	01/31/2012	$125.93
	FAMILY DOLLAR #162	02/02/2012	$28.09
	GRIFF'S FARM AND H	02/02/2012	$51.33
	GRIFF'S FARM AND H	02/03/2012	$406.66
	GRIFF'S FARM AND H	02/09/2012	$492.22
	GRIFF'S FARM AND H	02/15/2012	$347.40
	GRIFF'S FARM AND H	02/20/2012	$88.43
	GRIFF'S FARM AND H	02/23/2012	$69.95
	GRIFF'S FARM AND H	02/23/2012	$362.50
	GRIFF'S FARM AND H	02/27/2012	$76.44
	GRIFF'S FARM AND H	02/28/2012	$169.25
			$2,218.20
ANNEL K GREENE	VWR INTERNATIONAL INC	01/31/2012	$922.61
	VWR INTERNATIONAL INC	02/01/2012	$481.20
	VWR INTERNATIONAL INC	02/01/2012	$195.33
	VWR INTERNATIONAL INC	02/01/2012	$234.02
	BI-LO 539	02/06/2012	$14.14
	LOWES #01635	02/09/2012	$37.80
	INGLES STORE #53	02/08/2012	$157.59
	Amazon.com	02/10/2012	$61.49
	AMAZON MKTPLACE PMTS	02/13/2012	$2.98
	OFFICEMAX CT IN#284164	02/17/2012	$61.98
			$2,169.14
ANNETTE GAMBLE	Amazon.com	02/01/2012	$16.75
	Amazon.com	02/01/2012	$14.75
	Amazon.com	02/01/2012	$159.56
	AMAZON MKTPLACE PMTS	02/01/2012	$14.42
	AMAZON MKTPLACE PMTS	02/01/2012	$62.42
	AMAZON MKTPLACE PMTS	02/01/2012	$33.15
	AMAZON MKTPLACE PMTS	02/07/2012	$37.98
	OFFICE MAX	02/06/2012	$1,169.36
	FORMS AND SUPPLY - AOPD	02/09/2012	$40.79
	OFFICEMAX CT IN#973239	02/16/2012	$21.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	OFFICEMAX CT IN#292275	02/17/2012	$140.62
	OFFICEMAX CT IN#299718	02/17/2012	$7.33
	HP HOME STORE	02/17/2012	$232.13
	OFFICE DEPOT #379	02/23/2012	$136.17
	OFFICEMAX CT IN#468264	02/27/2012	$55.04
	STAPLS9225585550000	02/28/2012	$194.17
			$2,336.39
ANOLYN K WATKINS	FEDEX 877070695999	02/05/2012	$24.45
	FEDEX 877070696090	02/05/2012	$26.63
	FEDEX 877070696105	02/05/2012	$20.17
	FEDEX 877070696002	02/05/2012	$12.49
	OFFICEMAX CT IN#098165	02/10/2012	$78.38
	BEAM OF LIGHTTECHNOLOGIE	02/10/2012	$509.59
	WM SUPERCENTER	02/17/2012	$2.99
	INGLES STORE #53	02/20/2012	$9.09
	LYNDA.COM	02/22/2012	$37.50
	FEDEX 877070695966	02/23/2012	$53.91
	FEDEX 877070695977	02/24/2012	$15.61
			$790.81
ANTHONY FRANKLIN	DELTA AIR 0062367018753	02/06/2012	$448.70
	WM SUPERCENTER	02/06/2012	$47.50
	THE GREAT AMUSEMENT EM	02/21/2012	$130.65
			$626.85
ANTHONY J. PUTNAM	CVS PHARMACY #4026 Q03	02/02/2012	$3.73
	LOWES #03071	02/08/2012	$191.41
	USPS 45168006329807708	02/13/2012	$5.00
	AMERICAN INDUSTRIES IN	02/16/2012	$269.53
	USPS 45168006329807708	02/24/2012	$5.00
	MIDLANDS TECH COLLEGE	02/25/2012	$250.00
	THE UPS STORE 3497	02/24/2012	$9.87
			$734.54
ANTHONY P KEINATH	J&P PARK SEED COMPANY	01/31/2012	$21.04
	J&P PARK SEED COMPANY	02/01/2012	$23.14
	JOHNNY'S SELECTED SEEDS	02/01/2012	$174.95
	ACT UNIVERSITY OF ILLI	02/04/2012	$150.00
	VWR INTERNATIONAL INC	02/04/2012	$84.46
	LOWES #00655	02/03/2012	$33.48
	CH	02/10/2012	$273.00
	FISHER SCI ATL	02/15/2012	$222.97
	JOHNNY'S SELECTED SEEDS	02/14/2012	$97.25
	AMERICAN PHYTOPATHOLOGIC	02/17/2012	$120.00
	USPS.COM CLICK66100611	02/21/2012	$16.95
	AMERICAN PHYTOPATHOLOGIC	02/22/2012	$55.00
	TRI ESP AG GROUP	02/22/2012	$401.20
	CHEMETRICS COM	02/22/2012	$168.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,842.39
ANTHONY PENNA	GRAND BRASS LAMP PARTS LL	02/09/2012	$108.15
	LOWES #03071	02/18/2012	$117.83
			$225.98
APRIL HAYNES	CONTINENTAL 0057032253404	01/31/2012	$388.70
	AGENT FEE 0057032253404	01/31/2012	$40.00
	UNLV CASHIERS	02/03/2012	$300.00
	UNLV CASHIERS	02/03/2012	$150.00
	Amazon.com	02/10/2012	$176.19
	Amazon.com	02/09/2012	$181.15
	AMERICAN MATHEMATICAL SO	02/09/2012	$250.00
	DELTA AIR 0068745112242	02/16/2012	$387.60
	INFORMS	02/18/2012	$154.00
	PAYPAL MAA-SE	02/17/2012	$250.00
	DELTA AIR 0068745112241	02/16/2012	$387.60
	DELTA AIR 0068745112243	02/16/2012	$387.60
	KYOCERA MITA AMERICA INC	02/22/2012	$516.29
	KYOCERA MITA AMERICA INC	02/22/2012	$538.02
	UNLV CASHIERS	02/23/2012	$350.00
	DELTA AIR 0062369249907	02/24/2012	$455.60
	PROVUE DEVELOPMENT	02/28/2012	$199.95
			$5,112.70
ARTHUR JEROME SCOTT	TRI-COUNTY ACE BLDRS S	02/02/2012	$4.39
	LOWES #03071	02/02/2012	$91.14
	FINDTAPE COM	02/07/2012	$381.54
	ONLINE EEI	02/09/2012	$477.74
	WM SUPERCENTER	02/19/2012	$81.66
			$1,036.47
AUBREY COFFEE	BI-LO 539	01/31/2012	$14.31
	DELTA AIR 0062367243146	02/01/2012	$232.60
	INGLES STORE #53	02/01/2012	$12.75
	BI-LO 539	02/02/2012	$36.57
	WM SUPERCENTER	02/05/2012	$83.45
	INGLES STORE #53	02/06/2012	$16.32
	INGLES STORE #53	02/06/2012	$5.16
	BI-LO 97	02/07/2012	$19.74
	THE UPS STORE 3497	02/08/2012	$62.92
	INGLES STORE #53	02/07/2012	$2.53
	BI-LO 97	02/08/2012	$3.75
	BI-LO 539	02/08/2012	$9.58
	INGLES STORE #53	02/08/2012	$23.95
	BI-LO 539	02/09/2012	$3.78
	WORLD MKT 00002857	02/10/2012	$13.77
	BALLENTINE EQUIPMENT CO	02/10/2012	$41.17
	INGLES STORE #53	02/09/2012	$20.74

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	INGLES STORE #53	02/09/2012	$0.79
	INGLES STORE #53	02/12/2012	$18.73
	WM SUPERCENTER	02/12/2012	$22.88
	INGLES STORE #53	02/13/2012	$40.76
	BI-LO 539	02/14/2012	$50.94
	BI-LO 539	02/19/2012	$5.24
	INGLES STORE #53	02/19/2012	$12.32
	BI-LO 539	02/22/2012	$16.00
	INGLES STORE #53	02/22/2012	$39.06
	BI-LO 539	02/26/2012	$58.27
	JUDGE KELLER'S STORE	02/25/2012	$47.99
	INGLES STORE #53	02/26/2012	$12.13
	A MEETING COMPANY MANRRS	02/28/2012	$375.00
	BI-LO 539	02/28/2012	$12.09
			$1,315.29
B. RENEE GIBSON	GA TECH STUDENT SUCC WEB	01/31/2012	$885.00
	TSI INC	02/03/2012	$747.88
	FEDEX 08057279	02/05/2012	$39.32
	Amazon.com	02/08/2012	$30.23
	MOUSER ELECTRONICS DIS	02/09/2012	$7.33
	FISHER SCI ATL	02/08/2012	$68.27
	MCMASTER-CARR	02/08/2012	$55.30
	G&K SERVICES 157	02/10/2012	$23.27
	G&K SERVICES 157	02/10/2012	$23.27
	G&K SERVICES 157	02/10/2012	$23.27
	WM SUPERCENTER	02/10/2012	$25.70
	G&K SERVICES 157	02/10/2012	$23.27
	G&K SERVICES 157	02/10/2012	$23.27
	FEDEX 08104031	02/12/2012	$43.00
	MCMASTER-CARR	02/10/2012	$689.66
	CANNON & SONS, INC.	02/14/2012	$68.94
	FEDEX 08138094	02/18/2012	$10.74
	MCMASTER-CARR	02/17/2012	$11.72
	MOUSER ELECTRONICS DIS	02/18/2012	$8.43
	NOR NORTHERN TOOL	02/20/2012	$14.65
	AIRGAS NAT WELDERS #25	02/21/2012	$6.63
	AIRGAS NAT WELDERS #25	02/21/2012	$9.95
	AIRGAS NAT WELDERS #25	02/21/2012	$3.32
	AIRGAS NAT WELDERS #25	02/21/2012	$12.73
	AIRGAS NAT WELDERS #25	02/21/2012	$9.95
	AIRGAS NAT WELDERS #25	02/21/2012	$27.61
	AIRGAS NAT WELDERS #25	02/21/2012	$23.22
	AIRGAS NAT WELDERS #25	02/21/2012	$16.59
	AIRGAS NAT WELDERS #25	02/21/2012	$9.95
	AIRGAS NAT WELDERS #25	02/21/2012	$6.63
	AIRGAS NAT WELDERS #25	02/21/2012	$23.22

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	FISHER SCI ATL	02/28/2012	$44.23
			$3,016.55
BARBARA A BROWN	TRADER TOM'S	02/02/2012	$22.55
	HP HOME STORE	02/05/2012	$87.18
	VIA BUSINESS LOUNGE	02/09/2012	$63.94
	WWW.1AND1.COM	02/15/2012	$9.99
			$183.66
BARBARA BLACKMON	INTEGRATED DNA TECH	02/07/2012	$455.02
	NEW ENGLAND BIOLABS, INC	02/08/2012	$1,262.00
	INTEGRATED DNA TECH	02/10/2012	$102.72
	AGILENTTECHNOLOGIES	02/09/2012	$674.10
	THE GEL COMPANY	02/16/2012	$618.95
	INVITROGEN 21637681	02/22/2012	$318.33
	AGILENTTECHNOLOGIES	02/21/2012	$165.64
	EPICENTRE TECHNOLOGIES	02/23/2012	$267.00
			$3,863.76
BARBARA HAMBERG	Amazon.com	02/01/2012	$312.47
	PAYPAL INTERNATION	02/02/2012	$75.00
	REF PBORB0603493214	02/02/2012	$6.99
	JAMES F MARTIN INN	02/01/2012	$329.67
	Amazon.com	02/03/2012	$78.59
	CONTINENTAL 0057011625045	02/02/2012	$373.20
	AMERICAN PHILOSOPHICAL	02/08/2012	$125.00
	CU-OUTDOOR LAB	02/09/2012	$200.00
	AMAZON MKTPLACE PMTS	02/10/2012	$32.77
	Amazon.com	02/09/2012	$15.31
	ABEBOOKS.COM	02/09/2012	$4.99
	KYOCERA MITA AMERICA INC	02/14/2012	$272.85
	Amazon.com	02/16/2012	$20.58
	AMAZON MKTPLACE PMTS	02/16/2012	$9.99
	GOOGLE HiTechVendors	02/16/2012	$539.44
	Amazon.com	02/18/2012	$160.94
	PAY HILTON HEAD RENTA	02/21/2012	$1,404.58
	AMAZON MKTPLACE PMTS	02/23/2012	$39.57
	BUY.COM	02/23/2012	$6.99
	STAPLS9225442380000	02/23/2012	$19.77
	AMAZON MKTPLACE PMTS	02/24/2012	$451.95
	Amazon.com	02/23/2012	$27.61
	AMAZON MKTPLACE PMTS	02/24/2012	$27.28
	STAPLES 00118976	02/23/2012	$159.95
	ENTERPRISE RENT-A-CAR	02/27/2012	$260.24
	BUY.COM	02/27/2012	$11.94
			$4,967.67
BARBARA J HOSKINS	KYOCERA MITA AMERICA INC	02/01/2012	$365.70
	TIGER TOWN GRAPHICS	02/03/2012	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J HOSKINS	SPIRIT TELECOM	02/10/2012	$5.03
	ATT BILL PAYMENT	02/13/2012	$532.37
	KYOCERA MITA AMERICA INC	02/16/2012	$925.58
	ASSOCIATION FOR CONT	02/16/2012	$510.00
	STAPLS9225252085000	02/18/2012	$85.59
	SURVEYMONKEY.COM	02/26/2012	$19.95
			$2,658.22
BARBARA J SPEZIALE	PAYPAL INK4 INC	02/02/2012	$132.68
	Amazon.com	02/02/2012	$39.55
	Amazon.com	02/03/2012	$39.55
	Amazon.com	02/03/2012	$39.55
	Amazon.com	02/04/2012	$23.07
	Amazon.com	02/04/2012	$26.12
	Amazon.com	02/04/2012	$39.55
	AMAZON MKTPLACE PMTS	02/06/2012	$14.79
	Amazon.com	02/11/2012	$51.27
	Amazon.com	02/11/2012	$56.76
	Best Buy 00002725	02/11/2012	$1,066.90
	Amazon.com	02/13/2012	$125.94
	Amazon.com	02/11/2012	$121.48
	Amazon.com	02/13/2012	$111.16
	Amazon.com	02/16/2012	$23.89
	CLEMSON APPLE STORE	02/20/2012	$32.09
	Amazon.com	02/22/2012	$228.42
	Amazon.com	02/21/2012	$50.76
	BARNES&NOBLE COM	02/22/2012	$25.38
	BARNES&NOBLE COM	02/22/2012	$101.52
	Amazon.com	02/22/2012	$101.52
	Amazon.com	02/22/2012	$76.14
	BARNES&NOBLE COM	02/22/2012	$203.04
	Amazon.com	02/24/2012	$116.91
	Amazon.com	02/27/2012	$304.56
	Amazon.com	02/28/2012	$29.04
			$3,181.64
BARBARA PIEKUTOWSKI	FEDEX 793164923738	01/31/2012	$18.71
	FEDEX 793170770620	02/01/2012	$20.17
	FEDEX 875043284435	02/02/2012	$13.42
	FISHER SCI ATL	02/03/2012	$112.54
	FEDEX 798011427974	02/05/2012	$9.39
	PERSONNEL CONCEPTS	02/07/2012	$25.90
	FEDEX 875847378429	02/10/2012	$21.47
	FEDEX 798032180736	02/12/2012	$8.63
	FEDEX 793246872358	02/23/2012	$15.21
	FEDEX 798078354380	02/24/2012	$13.65
	FEDEX 798082470072	02/26/2012	$11.67
	FEDEX 793252315272	02/26/2012	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 798091809962	02/26/2012	$19.35
	FEDEX 798085990824	02/26/2012	$12.11
	INTL PRIMATOLOGICAL SOCI	02/25/2012	$520.00
			$835.06
BARBARA SPEZIALE	PROFESSIONAL & SCIENTI	02/18/2012	$88.00
			$88.00
BARRY BOWEN	STAPLES 00111807	01/30/2012	$164.28
	AMAZON MKTPLACE PMTS	02/01/2012	$529.98
	LOWES #03071	02/01/2012	$204.35
	WWW.NEWCEILINGTILES.COM	02/02/2012	$2,309.16
	HOMEDEPOT.COM	02/02/2012	$381.47
	LOWES #01635	02/06/2012	$291.03
	TRI STAR IMPORTS INC	02/06/2012	$57.21
	THE HOME DEPOT #1130	02/06/2012	$63.28
	HOMEDEPOT.COM	02/07/2012	$253.89
	ANDERSON MECHANICAL IN	02/08/2012	$62.08
	CTO GOTOMYPC.COM	02/14/2012	$171.56
	TRI-COUNTY ACE BLDRS S	02/16/2012	$12.17
	LOWES #03071	02/19/2012	$262.18
	LOWES #03071	02/20/2012	$55.51
	LOWES #03071	02/21/2012	$23.52
	WM SUPERCENTER	02/23/2012	$476.15
	GATEWAY SUPPLY	02/24/2012	$103.80
			$5,421.62
BERT L HENDERSON	USPS 45168006329807708	02/15/2012	$135.00
			$135.00
BETTY B MILEY	PAYPAL ASSOCIATION	01/31/2012	$275.00
			$275.00
BLAKE M. LANFORD	CLEMSON UNIVERSITY	01/30/2012	$387.00
	USPS 45186005229805983	01/31/2012	$225.00
	CLEMSON UNIVERSITY	02/01/2012	$24.00
	PAYPAL SCISSORTAIL	02/07/2012	$35.00
	CLEMSON UNIVERSITY	02/07/2012	$86.40
	CLEMSON UNIVERSITY	02/15/2012	$243.75
	KYOCERA MITA AMERICA INC	02/21/2012	$244.78
	HORRY TELEPHONE	02/27/2012	$257.39
			$1,503.32
BOB MCANALLY	B & H PHOTO-VIDEO.COM	01/31/2012	$136.49
	UPS 1ZT4027Y0391255031	02/02/2012	$9.76
	LSW	02/06/2012	$100.00
	AMAZON MKTPLACE PMTS	02/07/2012	$14.65
	SPIRIT TELECOM	02/10/2012	$106.00
	SKYPE COMMUNICATIO	02/09/2012	$2.99
	APL APPLE ONLINE STORE	02/26/2012	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	SONNET TECHNOLOGIES	02/25/2012	$219.70
			$642.02
BRAD POORE	HAGEMEYER NA #47	02/07/2012	$105.26
	WM SUPERCENTER	02/09/2012	$23.98
	TRI-COUNTY ACE BLDRS S	02/09/2012	$12.07
	LOWES #03071	02/14/2012	$16.39
	BLUE RIDGE MACHINE AND	02/09/2012	$56.18
	LOWES #01635	02/23/2012	$12.68
	OCONEE WELDING SUPPLY INC	02/23/2012	$64.71
			$291.27
BRADLEY D. STANCIL	TRI-COUNTY ACE BLDRS S	02/07/2012	$5.87
	LECO CORPORATION	02/09/2012	$2,148.87
	C C DICKSON CO 1100	02/17/2012	$48.24
			$2,202.98
BRADLEY L. RAUH	DRILLSPOT.COM	02/07/2012	$129.04
	RITE AID STORE #11646	02/16/2012	$27.78
			$156.82
BRENDA GOODMAN	PAYPAL INK4 INC	02/01/2012	$221.49
	MANPOWER	02/02/2012	$1,388.27
	FEDEX 875474789864	02/04/2012	$131.19
	SHARP BUS SYS CAROLINAS	02/07/2012	$871.09
	MANPOWER	02/09/2012	$1,010.80
	AGENT FEE 8900561700477	02/13/2012	$50.00
	DELTA AIR 0067032253464	02/13/2012	$783.03
	MANPOWER	02/16/2012	$540.00
	FORMS AND SUPPLY - AOPD	02/17/2012	$50.93
	FORMS AND SUPPLY - AOPD	02/17/2012	$17.37
	MANPOWER	02/23/2012	$540.00
	NAFSA ASSOCIATIONOF INTER	02/28/2012	$390.00
			$5,994.17
BRETT A WRIGHT	PELLUCID	01/31/2012	$130.00
	UMCP CONFERENCE & VISITOR	02/02/2012	$375.00
	FEDEX 872316116239	02/05/2012	$15.41
	FEDEX 825916868372	02/04/2012	$53.11
	SC.GOV	02/03/2012	$110.00
	PRD MOULTRIE FEEDERS	02/07/2012	$407.65
	SAVANNAH FUN TOURS	02/08/2012	$300.00
	US NATIONAL WHITEWATER	02/06/2012	$555.00
	OATLAND ISLAND WILDLIFE	02/06/2012	$240.00
	HILTON GARDEN INN	02/08/2012	$1,405.80
	FEDEX 872316116228	02/08/2012	$13.23
	SKY HIGH SPORTS NC INTERN	02/08/2012	$396.00
	HOLIDAY INNS	02/08/2012	$2,410.29
	DIAMOND TRAFFIC PRODUCTS	02/17/2012	$1,401.27
	UU CONFERENCES & EVENTS	02/22/2012	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	DELTA AIR 0062368425454	02/21/2012	$326.70
	HYATT HOTELS ATLANTA	02/25/2012	$622.92
	HYATT HOTELS ATLANTA	02/25/2012	$622.92
	HYATT HOTELS ATLANTA	02/25/2012	$553.32
			$10,133.62
BRIAN BEER	SPIRIT TELECOM	02/10/2012	$2.60
	COMPORIUM-LTC RP	02/14/2012	$145.76
	COMPORIUM-LTC RP	02/14/2012	$45.43
	KYOCERA MITA AMERICA INC	02/21/2012	$24.08
	DIAMOND SPRINGS WATER	02/20/2012	$10.21
	GQF MFG CO BIRD EQUIP	02/21/2012	$385.02
	EXPRESS LUBE	02/27/2012	$44.77
			$657.87
BRIAN J WILLIAMS	PALMETTO ACE AND HOME	02/22/2012	$15.84
	RADIOSHACK COR00197566	02/27/2012	$26.49
			$42.33
BRIAN J. OROURKE	RC RICOH CORP	02/01/2012	$11.99
	RC RICOH CORP	02/01/2012	$54.44
	CASE DISTRICTS	02/03/2012	$398.00
	VZWRLSS APOCC VISE	02/13/2012	$741.87
	OFFICEMAX MANUAL	02/14/2012	$1,693.53
	HULU	02/14/2012	$7.99
	OFFICEMAX MANUAL	02/16/2012	$1,387.05
	UPS 000063R1R4	02/19/2012	$11.78
	RC RICOH CORP	02/28/2012	$7.65
	RC RICOH CORP	02/28/2012	$99.98
	OFFICEMAX CT IN#456495	02/28/2012	$25.76
			$4,440.04
BRIAN K. WARD	FISHER SCI ATL	02/14/2012	$14.86
			$14.86
BRIGETTE PFISTER	FEDEX 864212959395	01/31/2012	$13.75
	FEDEX 864212959384	02/12/2012	$11.80
	VZWRLSS IVR VE	02/15/2012	$46.61
	THOMPSN PUBL/800-677-3789	02/16/2012	$378.50
	FEDEX 864212959373	02/22/2012	$15.84
			$466.50
BRUCE FORTNUM	AGRI SOUTH INC	02/01/2012	$25.49
	LAMB'S PRODUCE & PLANT	02/08/2012	$250.00
	LAMB'S PRODUCE & PLANT	02/08/2012	$500.00
	TRIPLE R LANDSCAPE SUPPLY	02/08/2012	$227.50
	WIND IN THE WILLOWS NURSE	02/08/2012	$211.86
	AGRI SOUTH INC	02/13/2012	$8.16
	AGRI SOUTH INC	02/13/2012	$15.64
	SUBURBAN PROPANE LP	02/22/2012	$1,260.63

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE FORTNUM	YOUSENDIT INC	02/24/2012	$9.99
	AIRGAS NAT WELDERS #7	02/28/2012	$40.93
			$2,550.20
BRUCE KESLER	LOWES #03071	02/01/2012	$126.32
	TRI-COUNTY ACE BLDRS S	02/04/2012	$106.11
	LOWES #03071	02/04/2012	$44.73
	LOWES #03071	02/07/2012	$124.25
	TRI-COUNTY ACE BLDRS S	02/08/2012	$29.83
	LOWES #01635	02/08/2012	$15.18
	THE HOME DEPOT #1130	02/08/2012	$25.55
	C C DICKSON CO 1100	02/09/2012	$44.54
	TRI-COUNTY ACE BLDRS S	02/11/2012	$5.13
	MARION DAVIS INC	02/09/2012	$157.51
	LOWES #03071	02/14/2012	$41.16
	TRI-COUNTY ACE BLDRS S	02/15/2012	$14.96
	TRI-COUNTY ACE BLDRS S	02/16/2012	$24.35
	STRICKLAND MARINE CENTER	02/17/2012	$9.49
	LOWES #03071	02/21/2012	$11.29
	COFFEE WHOLESALE USA	02/23/2012	$109.43
			$889.83
BRUCE MARTIN	SOCIETY OF NEMATOLOGIS	01/31/2012	$69.95
	LOWES #01120	02/01/2012	$17.05
	WM SUPERCENTER	02/01/2012	$134.86
	AMERICAN CHEMICAL SOCI	02/02/2012	$165.00
	RICHBURGS AUTO ELECTRIC	02/06/2012	$123.20
	VEREENS EQUIPMENT	02/07/2012	$134.69
	AGRI SOUTH INC	02/06/2012	$13.79
	R & R PRODUCTS INC	02/21/2012	$223.81
	BRAMLETTS SMALL ENGINE	02/27/2012	$47.52
			$929.87
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	01/31/2012	$7.43
	AMAZON MKTPLACE PMTS	02/01/2012	$7.27
	FACEBOOK.COM 53VN322S2	02/01/2012	$6.66
	APEE	02/03/2012	$421.00
	AMAZON MKTPLACE PMTS	02/02/2012	$6.91
	Amazon.com	02/04/2012	$15.84
	FACEBOOK.COM KNDP322S2	02/07/2012	$2.81
	FACEBOOK.COM HDTP322S2	02/13/2012	$14.40
	FACEBOOK.COM E96Q322S2	02/18/2012	$29.92
	CTC CONSTANTCONTACT.COM	02/18/2012	$40.00
	AMAZON MKTPLACE PMTS	02/21/2012	$25.99
	Amazon.com	02/22/2012	$14.63
	FACEBOOK.COM XVHQ322S2	02/23/2012	$26.55
	AMAZON MKTPLACE PMTS	02/27/2012	$4.13
	APEE	02/28/2012	$421.00

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	FACEBOOK.COM 8RXQ322S2	02/28/2012	$26.45
			$1,070.99
CALVIN SAWYER	TRI-COUNTY ACE BLDRS S	01/31/2012	$10.83
	TRI-COUNTY ACE BLDRS S	01/31/2012	$1.58
	HOSECRAFT USA	02/01/2012	$85.93
	NCSU BIO&AG ENGINEERING	02/04/2012	$35.00
	NCSU BIO&AG ENGINEERING	02/04/2012	$295.00
	NORTHWESTERN SUPPLY, I	02/10/2012	$111.88
	TRI-COUNTY ACE BLDRS S	02/14/2012	$2.45
	LOWES #03071	02/14/2012	$26.11
	NCSU BIO&AG ENGINEERING	02/15/2012	$35.00
	NCSU BIO&AG ENGINEERING	02/16/2012	$900.00
			$1,503.78
CANDICE JONES	FISHER SCI ATL	02/04/2012	$287.66
	MOORE MEDICAL LLC WEB	02/03/2012	$120.53
	WARD'S NATURAL SCIENCE	02/03/2012	$10.73
	WM SUPERCENTER	02/07/2012	$33.45
	WARD'S NATURAL SCIENCE	02/07/2012	$114.35
	WARD'S NATURAL SCIENCE	02/07/2012	$107.29
	WARD'S NATURAL SCIENCE	02/09/2012	$36.08
	WARD'S NATURAL SCIENCE	02/14/2012	$63.18
	BI-LO 539	02/15/2012	$6.65
	FISHER SCI ATL	02/16/2012	$27.07
	WARD'S NATURAL SCIENCE	02/22/2012	$51.36
	AMAZON MKTPLACE PMTS	02/23/2012	$14.74
	CAROLINA BIOLOGICAL SUPPL	02/28/2012	$400.78
			$1,273.87
CARL W. MYERS	SSC ANDERSON SERV	02/27/2012	$104.00
			$104.00
CARLA RATHBONE	AMAZON MKTPLACE PMTS	02/18/2012	$89.95
	STAPLES 00111807	02/21/2012	$37.08
			$127.03
CAROL FOSTER MOSLEY	WM SUPERCENTER	02/07/2012	$28.33
	PAPERMART	02/10/2012	$164.15
	CHARLES CRAFT INC	02/13/2012	$139.89
	TRACTOR SUPPLY #1210	02/20/2012	$161.08
			$493.45
CAROLYN WAKEFIELD	ARC SERVICES/TRAINING	01/31/2012	$70.00
	DIAMOND SPRINGS WATER	01/31/2012	$10.55
	ARC SERVICES/TRAINING	01/31/2012	$270.00
	SAFE CAPTURE INTL INC	01/31/2012	$645.00
	DIAMOND SPRINGS WATER	01/31/2012	$19.80
	FEDEX 843657416630	02/01/2012	$20.27
	FEDEX 843657416695	02/01/2012	$25.59

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	FEDEX 843657416700	02/01/2012	$21.15
	FEDEX 843657416629	02/01/2012	$20.27
	FEDEX 843657416662	02/01/2012	$30.17
	FEDEX 843657416673	02/01/2012	$30.17
	FEDEX 843657416618	02/01/2012	$30.17
	FEDEX 843657416640	02/01/2012	$25.59
	FEDEX 843657416684	02/01/2012	$25.59
	VZWRLSS APOCC VISE	02/05/2012	$48.61
	ARC SERVICES/TRAINING	02/07/2012	$90.00
	FEDEX 843657416651	02/12/2012	$21.15
	APL APPLE ONLINE STORE	02/15/2012	$298.53
	DIAMOND SPRINGS WATER	02/28/2012	$10.55
	DIAMOND SPRINGS WATER	02/28/2012	$4.95
			$1,718.11
CARRIE L. TREBIL	PIGGLY WIGGLY 032	01/31/2012	$215.59
	STORAGE RENT	02/02/2012	$40.00
	SC.GOV	02/04/2012	$74.22
	CLEMSON UNIVERSITY	02/06/2012	$52.50
	FTC	02/07/2012	$189.95
	KYOCERA MITA AMERICA INC	02/21/2012	$20.43
	CLEMSON UNIVERSITY	02/20/2012	$18.00
			$610.69
CARTER HUDGINS	TRAVEL INSURANCE POLICY	02/23/2012	$71.71
	REF PBORB6386736434	02/23/2012	$6.99
	AERLING 7013494909 HU	02/24/2012	$1,296.87
	TICKETMASTER TICKETS	02/26/2012	$153.00
			$1,528.57
CATHERINE WHEELER COX	TRI-COUNTY ACE BLDRS S	02/04/2012	$33.56
	TRI-COUNTY ACE BLDRS S	02/17/2012	$21.22
	LOWES #03071	02/23/2012	$124.19
			$178.97
CATHY D EVANS	HOBBY LOBBY #332	01/30/2012	$64.78
	GANZ-ON-LINE	02/02/2012	$81.00
	TJMAXX #0557	02/02/2012	$21.19
	WM SUPERCENTER	02/19/2012	$29.61
	HOBBY LOBBY #332	02/16/2012	$108.08
	HOBBY LOBBY #0318	02/22/2012	$31.79
			$336.45
CCIT TRAVEL	DELTA AIR 0062367820367	02/06/2012	$613.70
	DELTA AIR 0062367592501	02/06/2012	$444.20
	DELTA AIR 0062367157056	02/06/2012	$1,239.30
	DELTA AIR 0062367830258	02/06/2012	$539.70
	DELTA AIR 0062367087834	02/06/2012	$484.70
	DELTA AIR 0062367750956	02/06/2012	$810.80
	DELTA AIR 0062367988898	02/06/2012	$906.60

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Cardholder	Vendor Name	Purchase Date	Amount
CCIT TRAVEL	DELTA AIR 0062367167265	02/06/2012	$1,185.80
	AMERICAN AI 0012303658238	02/06/2012	$374.70
	DELTA AIR 0062367583414	02/07/2012	$1,384.80
	USAIRWAYS 0378742316959	02/06/2012	$230.70
	SOUTHWESTAIR5262419514532	02/06/2012	$454.30
	SOUTHWESTAIR5262419524555	02/06/2012	$153.60
	USAIRWAYS 0378742230823	02/06/2012	$370.20
	UNITED AIR 0168742279928	02/06/2012	$809.20
	AMERICAN AI 0012303660187	02/06/2012	$572.10
	USAIRWAYS 0372459915939	02/06/2012	$370.20
	SOUTHWESTAIR5262419522776	02/06/2012	$153.60
	USAIRWAYS 0372459911042	02/06/2012	$370.20
	EXPEDIA 143099034845	02/07/2012	$14.00
	UNITED AIR 0168742279930	02/06/2012	$809.20
	DELTA AIR 0068742529890	02/07/2012	$1,215.30
	USAIRWAYS 0372460002768	02/07/2012	$370.20
	UNITED AIR 0162139003271	02/07/2012	$1,374.80
	DELTA AIR 0068742509265	02/07/2012	$1,215.30
	USAIRWAYS 0372460008589	02/07/2012	$598.10
	SOUTHWESTAIR5262420064999	02/08/2012	$209.40
	UNITED AIR 0162139009889	02/07/2012	$1,267.70
	AMERICAN AI 0012303705687	02/07/2012	$662.70
	DELTA AIR 0062368752765	02/08/2012	$1,264.50
	DELTA AIR 0068742510895	02/07/2012	$580.10
	USAIRWAYS 0378742925135	02/08/2012	$638.50
	USAIRWAYS 0378742859713	02/08/2012	$536.70
	USAIRWAYS 0378742971095	02/08/2012	$930.47
	USAIRWAYS 0378742971093	02/08/2012	$930.47
	USAIRWAYS 0377000609703	02/08/2012	$459.70
	USAIRWAYS 0378742971091	02/08/2012	$930.47
	EXPEDIA 143167164991	02/09/2012	$21.00
	USAIRWAYS 0372460105333	02/08/2012	$473.70
	USAIRWAYS 0378743767263	02/10/2012	$481.70
	DELTA AIR 0067977601650	02/10/2012	$1,079.60
	DELTA AIR 0068743717594	02/10/2012	$717.40
	DELTA AIR 0068743911263	02/11/2012	$1,055.90
	USAIRWAYS 0372460235276	02/09/2012	$425.70
	UNITED AIR 0168743261584	02/09/2012	$783.20
	EXPEDIA 143191110776	02/10/2012	$7.00
	UNITED AIR 0168743764945	02/10/2012	$438.70
	DELTA AIR 0068743921979	02/11/2012	$1,057.40
	USAIRWAYS 0378743558178	02/10/2012	$370.20
	CONTINENTAL 0058743209710	02/09/2012	$551.20
	EXPEDIA 143188775584	02/10/2012	$7.00
	CONTINENTAL 0058743222568	02/09/2012	$551.20
	EXPEDIA 143226221401	02/11/2012	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
CCIT TRAVEL	DELTA AIR 0068743702238	02/10/2012	$883.31
	EXPEDIA 143188529001	02/10/2012	$7.00
	EXPEDIA 143215018689	02/11/2012	$7.00
	DELTA AIR 0068743911328	02/11/2012	$1,057.40
	USAIRWAYS 0372460240274	02/09/2012	$389.70
	EXPEDIA 143277271131	02/14/2012	$7.00
	AMERICAN AI 0018744143385	02/13/2012	$480.70
	AMERICAN AI 0018744479327	02/14/2012	$450.70
	EXPEDIA 143308401738	02/15/2012	$7.00
			$36,793.72
CECELIA JACKSON	NFPA NATL FIRE PROTECT	02/01/2012	$54.40
	MORRIS COMMUNICATION	02/01/2012	$108.43
	NFPA NATL FIRE PROTECT	02/02/2012	$165.00
	TPM-GREENVILLE	02/02/2012	$10,456.50
	EASTERN TECHNICAL ASSOC	02/03/2012	$250.00
	NICET	02/08/2012	$130.00
	NICET	02/08/2012	$130.00
	USAIRWAYS 0378742953215	02/08/2012	$483.70
	ACT ISA SOUTHERN CHAPT	02/10/2012	$190.00
	ACT ISA SOUTHERN CHAPT	02/10/2012	$210.00
	EASTERN TECHNICAL ASSOC	02/09/2012	$375.00
	ACT ISA SOUTHERN CHAPT	02/10/2012	$210.00
	ACT ISA SOUTHERN CHAPT	02/10/2012	$190.00
	SOUTH CAROLINA ENVIRON	02/14/2012	$248.00
	GOOGLE CAPCA	02/15/2012	$235.00
	NATIONAL SAFETY COU	02/14/2012	$557.00
	APPA VCB	02/15/2012	$1,895.00
	AMAZON MKTPLACE PMTS	02/17/2012	$35.65
	GREEN GUARD FIRST AID & S	02/22/2012	$270.67
	TRI COUNTY TECH COLLEGE	02/22/2012	$1,260.00
			$17,454.35
CECIL HERNANDEZ	THE UPS STORE 2114	02/01/2012	$13.38
	THE UPS STORE 2114	02/21/2012	$14.72
	LEDFORDS PEST CONTROL	02/21/2012	$175.00
			$203.10
CELESTE C. BATES	DOVE ENTERPRISES	02/06/2012	$672.94
	USAIRWAYS 0372460294867	02/09/2012	$412.10
	READINGREAD	02/13/2012	$1,065.90
	VZWRLSS IVR VE	02/14/2012	$280.74
	PIONEER VALLEY BOOKS	02/13/2012	$1,092.96
	READING RECOVERY COUNC	02/14/2012	$395.00
	SSI EPSCC	02/15/2012	$1,284.00
	KAEDEN BOOKS	02/15/2012	$1,256.64
	Amazon.com	02/18/2012	$36.99
	MCGRAW-HILL E-COMMERCE	02/17/2012	$1,259.19

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	PRINT IT	02/20/2012	$267.10
	Amazon.com	02/25/2012	$31.93
			$8,055.49
CHARLES D RICE	FISHER SCI ATL	02/02/2012	$88.25
	INVITROGEN 21572928	02/03/2012	$532.33
	LOWES #03071	02/05/2012	$57.15
	DRI ENDNOTE	02/05/2012	$14.95
	DRI ENDNOTE	02/05/2012	$249.95
	ANASPEC, INC.	02/07/2012	$589.00
	SIGMA ALDRICH US	02/14/2012	$97.46
	BIO RAD	02/16/2012	$227.98
			$1,857.07
CHARLES E BEARD	PAYPAL CLEMSONSEEC	02/03/2012	$25.00
	PAYPAL CLEMSONSEEC	02/03/2012	$25.00
	DAVID'S HEATING & AIR CON	02/07/2012	$195.10
	ADORAMA INC	02/13/2012	$29.39
	FISHER SCI ATL	02/15/2012	$29.34
	NEWEGG.COM 18003901119	02/15/2012	$29.99
	SHADY OAK BUTTERFLY FARM	02/19/2012	$169.80
	FISHER SCI ATL	02/21/2012	$19.56
	FISHER SCI ATL	02/23/2012	$350.94
	INTEGRATED DNA TECH	02/23/2012	$24.34
	BI-LO 566	02/28/2012	$9.67
	GRIFF'S FARM AND H	02/28/2012	$44.47
			$952.60
CHARLES E TONKIN	CLEMSON-UNIV-BOOKS #4900	01/31/2012	$10.04
	STUDENT BKSTOR CLEMSON	01/31/2012	$32.53
	FEDEX 080729315000333	01/31/2012	$9.17
	RITE AID STORE #11646	02/01/2012	$38.26
	AMAZON MKTPLACE PMTS	02/01/2012	$60.19
	CVS PHARMACY #4026 Q03	01/31/2012	$4.27
	APL APPLE ITUNES STORE	02/03/2012	$29.99
	UPS 0000E06923	02/05/2012	$233.07
	PAYPAL X OBJECT	02/03/2012	$454.00
	OWW CHEAPTIX	02/07/2012	$6.99
	WM SUPERCENTER	02/07/2012	$153.00
	OWW CHEAPTIX	02/07/2012	$6.99
	AMAZON MKTPLACE PMTS	02/08/2012	$149.02
	USAIRWAYS 0378742575914	02/07/2012	$615.31
	CONTINENTAL 0057023510884	02/07/2012	$549.10
	CONTINENTAL 0057023510895	02/07/2012	$549.10
	APL APPLE ITUNES STORE	02/09/2012	$11.98
	Amazon Prime	02/12/2012	$79.00
	UPS 0000E06923	02/12/2012	$18.05
	FEDEX 798042414940	02/12/2012	$75.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	C&L HOLDING INC	02/09/2012	$10.70
	FEDEX 793215627957	02/14/2012	$95.66
	FEDEX 798042149487	02/14/2012	$174.21
	FEDEX 798057267128	02/19/2012	$8.80
	UPS 0000E06923	02/19/2012	$105.96
	Amazon.com	02/21/2012	$39.25
	AMAZON MKTPLACE PMTS	02/22/2012	$74.49
	KYOCERA MITA AMERICA INC	02/21/2012	$274.05
	AMAZON MKTPLACE PMTS	02/21/2012	$70.09
	CTC CONSTANTCONTACT.COM	02/21/2012	$85.00
	IMAGING SPECTRUM	02/23/2012	$518.00
	THE RACKSPACE CLOUD	02/25/2012	$44.75
	USAIRWAYS 0377038833775	02/27/2012	$440.10
			$5,026.71
CHARLES M. MCRAE	USAIRWAYS 0372459919309	02/06/2012	$524.93
	VZWRLSS APOCC VISE	02/13/2012	$38.01
			$562.94
CHARLES R JONES	FACEBOOK.COM DD9P322HR	02/20/2012	$2.85
			$2.85
CHARLES R. KNEPFLE	OFFICEMAX CT IN#094858	02/08/2012	$119.78
	OFFICEMAX CT IN#184938	02/11/2012	$26.60
	PAYPAL SASFAA	02/17/2012	$1,250.00
	PAYPAL SASFAA	02/17/2012	$105.00
	OFFICEMAX CT IN#323889	02/18/2012	$195.97
	NASFAA	02/17/2012	$550.00
	KYOCERA MITA AMERICA INC	02/21/2012	$58.67
			$2,306.02
CHARLES W DAVIS	INCUBATRWHS	02/02/2012	$416.68
	NASCO CATALOG SALES	02/06/2012	$46.51
	Amazon.com	02/10/2012	$756.62
	CLICK2MAIL	02/13/2012	$428.38
	USPS 45772001329816121	02/16/2012	$4.85
	AMAZON MKTPLACE PMTS	02/19/2012	$132.97
	AMAZON MKTPLACE PMTS	02/18/2012	$114.80
	KYOCERA MITA AMERICA INC	02/21/2012	$124.77
	WSC Windstream Pmt&Fee	02/22/2012	$183.01
	CALHOUN SUPPLY COMPANY	02/23/2012	$18.27
	USPS 45772001329816121	02/23/2012	$225.00
	CARSON'S FARM & GARDEN	02/23/2012	$13.86
	MAXWAY STORE #640	02/23/2012	$1.07
			$2,466.79
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	01/31/2012	$32.09
	TOWN OF PENDLETON #2	02/01/2012	$220.50
	BUDDY'S AUTO	02/01/2012	$259.12
	GREENSOUTH EQ WILLIAMSTON	02/02/2012	$176.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	OLD STONE TRACTOR CO INC	02/02/2012	$55.18
	XEROX CORP. XCS/RBO	02/04/2012	$10.94
	ATT BILL PAYMENT	02/06/2012	$299.38
	SIMPLEX GRINNELL WEB P	02/07/2012	$68.96
	HONEYWELL-ACS-HBS	02/07/2012	$986.97
	COCA COLA BOTTLING CO	02/08/2012	$379.75
	SPIRIT TELECOM	02/10/2012	$2.15
	GRIFF'S FARM AND H	02/14/2012	$20.31
	CVS PHARMACY #3599 Q03	02/18/2012	$10.06
	WM SUPERCENTER	02/17/2012	$19.20
	SADDLE AND BRIDLE	02/21/2012	$850.00
	FORT HILL - WEB PAYMENT	02/21/2012	$1,286.98
	CLEMSON AUTO PARTS	02/21/2012	$92.18
	SHERWIN WILLIAMS #2658	02/24/2012	$56.06
	GRIFF'S FARM AND H	02/27/2012	$5.30
	TOWN OF PENDLETON #2	02/27/2012	$146.50
	SOUTHEASTERN PAPER GROUP	02/28/2012	$485.93
	GRIFF'S FARM AND H	02/28/2012	$9.48
			$5,473.90
CHARLIE MCDONALD	NATIONAL INSTRUMENTS CORP	01/31/2012	$268.73
	THE UPS STORE 3497	02/15/2012	$58.99
	BARNES&NOBLE COM	02/22/2012	$130.74
	OMEGA ENGINEERING INC	02/22/2012	$320.90
	TRI-COUNTY ACE BLDRS S	02/23/2012	$35.26
	ALLIED ELECTRONICS INC	02/23/2012	$3.21
	OMEGA ENGINEERING INC	02/23/2012	$1,030.00
	ALLIED ELECTRONICS INC	02/23/2012	$8.40
	ALLIED ELECTRONICS INC	02/23/2012	$44.13
	OMEGA ENGINEERING INC	02/24/2012	$145.00
			$2,045.36
CHERYL J. DYE	INSTITUTE FOR BRAIN POTEN	02/09/2012	$79.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	PRITCHETTHU	02/27/2012	$45.28
			$149.28
CHRISTEL HARDEN	UPS 0000891W84	02/05/2012	$5.93
	DELTA AIR 0062367256033	02/06/2012	$268.70
	UPS 0000891W84	02/12/2012	$10.00
	UPS 0000891W84	02/19/2012	$10.00
	UPS 0000891W84	02/26/2012	$44.06
	DELTA AIR 0062369390274	02/27/2012	$270.70
			$609.39
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	02/03/2012	$160.50
	NACUBO	02/10/2012	$700.00
	DELTA AIR 0062368902121	02/09/2012	$196.70
	VZWRLSS APOCC VISE	02/12/2012	$76.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	ROCKHURST UNIVERS01 OF 01	02/13/2012	$129.00
	PRESENTERMEDIA	02/17/2012	$59.95
	SECURITY METRICS	02/23/2012	$602.88
			$1,925.05
CHRISTINA M. LEARD	PAYPAL CRUSTACEANS	02/16/2012	$330.00
			$330.00
CHRISTINA T. BEDENBAUGH	SPIRIT AIRL 4870076617563	02/10/2012	$5,677.92
	SPIRIT AIRL 4870076617777	02/10/2012	$1,892.64
			$7,570.56
CHRISTINA TALLEY	ZACK WHITE LEATHER CO	01/31/2012	$105.45
	FEDEX 309989460503727	01/31/2012	$5.93
	FEDEX 309989460503741	01/31/2012	$5.93
	FEDEX 305203011467	01/31/2012	$20.00
	FASTENING SYSTEMS	01/30/2012	$181.92
	LEA & SACHS INC	01/31/2012	$302.80
	AMERICAN EFIRD INC	02/02/2012	$402.91
	AMERICAN EFIRD INC	02/02/2012	$203.35
	FEDEX 953747184480	02/05/2012	$32.82
	FEDEX 953747184468	02/05/2012	$21.59
	FEDEX 953747184479	02/05/2012	$145.56
	MOZY	02/02/2012	$76.41
	UPS 0000E39513	02/05/2012	$155.97
	FEDEX 953747184490	02/05/2012	$129.68
	ATT BILL PAYMENT	02/06/2012	$201.70
	FEDEX 309989460503765	02/08/2012	$18.98
	FEDEX 953747184516	02/08/2012	$15.63
	FEDEX 309989460503758	02/08/2012	$19.69
	FEDEX 953747184505	02/08/2012	$12.34
	FEDEX 305203711500	02/08/2012	$20.00
	UPS 0000E39513	02/12/2012	$111.94
	INTERNATIONAL DIE00 OF 00	02/09/2012	$917.00
	1800GOFEDEX 10010007	02/09/2012	$185.70
	PALMETTO STATE TRANSPO	02/09/2012	$391.50
	AMERICAN EFIRD INC	02/13/2012	$1,284.95
	MAGNOLIA FINANCIAL INC	02/13/2012	$138.85
	HENDERSON SEWING MACHINES	02/13/2012	$54.48
	HENDERSON SEWING MACHINES	02/13/2012	$21.67
	HENDERSON SEWING MACHINES	02/13/2012	$11.09
	TRI-COUNTY ACE BLDRS S	02/14/2012	$103.27
	FEDEX 305204411629	02/15/2012	$10.00
	FEDEX 953747184538	02/16/2012	$39.06
	PAYPAL INK4 INC	02/16/2012	$81.86
	UNIVERSAL SEWING SUPPL	02/16/2012	$55.36
	THE O-RING STORE	02/16/2012	$28.40
	FEDEX 953747184527	02/16/2012	$24.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	UPS 0000E39513	02/19/2012	$73.95
	FEDEX 953747184549	02/19/2012	$35.13
	AMERICAN EFIRD INC	02/21/2012	$188.64
	FEDEX 309989460503802	02/22/2012	$14.40
	FEDEX 953747184550	02/22/2012	$75.40
	SAUNDER'S THREAD CO	02/21/2012	$586.00
	FEDEX 305205111539	02/22/2012	$20.00
	FEDEX 309989460503796	02/22/2012	$8.05
	1800GOFEDEX 10010007	02/21/2012	$132.17
	FEDEX 953747184571	02/26/2012	$11.41
	UPS 0000E39513	02/26/2012	$136.79
	DORAN MANUFACTORING CORP	02/27/2012	$686.20
			$7,506.67
CHRISTINA WELLS	ISCB INTL SOC FOR COMP	02/03/2012	$109.00
	BIO RAD	02/14/2012	$233.91
	LABSAFE 1018521413	02/14/2012	$140.65
	FISHER SCI ATL	02/15/2012	$617.41
	FISHER SCI ATL	02/16/2012	$199.12
	FISHER SCI ATL	02/17/2012	$698.56
	SIGMA ALDRICH US	02/21/2012	$105.67
	FISHER SCI ATL	02/22/2012	$248.97
	FISHER SCI ATL	02/22/2012	$89.09
	PRINCIPAL INVESTIGATORS A	02/23/2012	$99.00
	FISHER SCI ATL	02/25/2012	$74.17
	CELL BIOLABS, INC	02/25/2012	$808.93
			$3,424.48
CHRISTINE J. PATRICK	WM SUPERCENTER	02/01/2012	$64.18
	POLLOCK COMPANY	02/13/2012	$92.71
	SPIRIT TELECOM	02/16/2012	$1.01
	ATT BILL PAYMENT	02/16/2012	$159.31
	CLEMSON UNIVERSITY	02/17/2012	$210.00
			$527.21
CHRISTOPHER J POST	WWW.NEWEGG.COM	02/06/2012	$737.25
	Amazon.com	02/18/2012	$30.16
	US PLASTICS/USP HOME	02/28/2012	$32.18
			$799.59
CHRISTOPHER KITCHENS	UNITED AIR 0168744543271	02/14/2012	$370.70
	EXPEDIA 143328132687	02/15/2012	$7.00
	DELTA AIR 0068744727284	02/14/2012	$112.10
	UNITED AIR 0168744723848	02/14/2012	$392.70
	EXPEDIA 143313422531	02/15/2012	$7.00
	EXPEDIA 143338848767	02/16/2012	$7.00
	UNITED AIR 0168744779070	02/15/2012	$356.70
	PAYPAL HINDAWIPUBL	02/22/2012	$1,200.00
			$2,453.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	01/31/2012	$1.80
	SHEALY ELECT 803-227-0599	02/06/2012	$1,399.19
	MULTIVAC INC	02/06/2012	$26.73
	INTL SAFE TRANSIT ASS	02/09/2012	$125.00
	TRI-COUNTY ACE BLDRS S	02/09/2012	$19.27
	OXYSENSE INC	02/10/2012	$432.35
	TRI-COUNTY ACE BLDRS S	02/11/2012	$5.97
	NATIONAL FORCE CALIBRATIO	02/10/2012	$887.00
	W W GRAINGER 916	02/15/2012	$36.38
	TRI-COUNTY ACE BLDRS S	02/25/2012	$36.86
	SOUTHWESTAIR5262424241154	02/26/2012	$372.10
			$3,342.65
CHRISTOPHER SASKI	GOOGLE SpiralGenetics	02/01/2012	$420.00
	GOOGLE SpiralGenetics	02/01/2012	$210.00
	KAGI 1-510-420-5858	02/22/2012	$395.00
			$1,025.00
CODY K GREENE	TRACTOR SUPPLY #724	02/03/2012	$69.54
	DERRICK EQUIPMENT	02/03/2012	$131.05
	LOWES #00639	02/13/2012	$26.73
	SEARS COM INTERNET	02/14/2012	$139.98
	WW GRAINGER	02/17/2012	$137.58
	AUTOPAY/DISH NTWK	02/21/2012	$61.69
	REAL X GEAR	02/23/2012	$100.00
	TEACHER STORE	02/26/2012	$408.31
	WM SUPERCENTER	02/27/2012	$102.63
	WM SUPERCENTER	02/27/2012	$85.34
	B AND B GLASS AND PAINT	02/27/2012	$148.25
	TWISTER DISPLAY	02/27/2012	$750.00
			$2,161.10
CONNIE N. LAKE	IMAGISTICSINV 416876908	01/07/2012	$97.63
	THOMAS AND HOWARD CO CC 9	02/03/2012	$45.47
	THOMAS AND HOWARD CO CC 1	02/04/2012	$33.65
	UGA CAES STORE	02/04/2012	$45.00
	FREDS 00028688	02/03/2012	$13.74
	USPS 45782001329816386	02/06/2012	$4.30
	SCHOLASTIC BOOK FAIRS	02/15/2012	$15.99
	WM SUPERCENTER	02/17/2012	$23.28
	FREDS 00028688	02/16/2012	$21.13
	SPIRIT TELECOM	02/21/2012	$21.54
	NATIONAL 4-H COUNCIL SUPP	02/24/2012	$8.17
	USPS 45782001329816386	02/27/2012	$450.00
			$779.90
CONNIE SEXTON	1800GOFEDEX 10010007	01/31/2012	$33.71
			$33.71
CORETTA KING	ARAMARK CLEMSON UNIVERSIT	02/04/2012	$24.49

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Cardholder	Vendor Name	Purchase Date	Amount
CORETTA KING	WM SUPERCENTER	02/05/2012	$12.23
	BI-LO 539	02/07/2012	$73.78
	BAUDVILLE INC	02/11/2012	$222.96
	WM SUPERCENTER	02/21/2012	$79.00
			$412.46
CYNTHIA D HADLOCK	NACUBO	02/01/2012	$805.00
	FINANCIAL ACCOUNTING F	02/04/2012	$340.00
	STAPLS3141996373000	02/11/2012	$401.24
	AMAZON MKTPLACE PMTS	02/13/2012	$102.45
	HP HOME STORE	02/14/2012	$181.89
	KYOCERA MITA AMERICA INC	02/22/2012	$258.16
			$2,088.74
CYNTHIA RAE GRAVELY	Amazon.com	01/31/2012	$72.18
	Amazon.com	02/01/2012	$72.18
	Amazon.com	02/01/2012	$72.18
	Amazon.com	02/01/2012	$72.18
	BenMeds 1018465197	02/01/2012	$664.32
	MCMASTER-CARR	01/31/2012	$51.31
	THE GEOLOGICAL SOCIETY	02/03/2012	$80.00
	WAYSIDE ISP-INTEL	02/06/2012	$400.00
	DISCOUNTMUGS.COM	02/09/2012	$281.61
	KYOCERA MITA AMERICA INC	02/15/2012	$349.57
	OFFICE MAX	02/14/2012	$258.93
	TRI-COUNTY ACE BLDRS S	02/16/2012	$31.40
	UPS 0000V83F09	02/19/2012	$21.98
	SC DNR COLUMBIA	02/21/2012	$107.77
	HOPKINS FULFILLMENT SV	02/20/2012	$32.95
	WM SUPERCENTER	02/22/2012	$23.50
	WAYSIDE ISP-INTEL	02/22/2012	$799.00
	LOWES #03071	02/22/2012	$17.83
			$3,408.89
DANIEL BRIAN AUSTIN	HP HOME STORE	01/30/2012	$173.32
	UCDA	02/03/2012	$525.00
	ULINE SHIP SUPPLIES	02/11/2012	$167.69
	AMAZON MKTPLACE PMTS	02/11/2012	$71.10
	SIGNWORLD US INC	02/20/2012	$227.94
	NOVA DISPLAY INC	02/20/2012	$46.98
	FELLERS INC 01 OF 01	02/23/2012	$67.98
	FELLERS INC 01 OF 01	02/23/2012	$191.96
	PAYPAL BRUSSIANSTR	02/28/2012	$231.93
	ALLSQUAREDIGITAL 01 OF 01	02/28/2012	$156.65
			$1,860.55
DANIEL E. WUESTE	AMERICAN ASSOC OF MUSEUM	01/31/2012	$480.00
	AMERICAN ASSOC OF MUSEUM	01/31/2012	$145.00
	SC BUSINESS PUBLICATIONS	02/06/2012	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	IUBL CONFERENCE BUREAU WE	02/10/2012	$310.00
	DELTA AIR 0067977594928	02/09/2012	$420.20
	NCTE - INTERNET	02/15/2012	$165.00
	PAYPAL INK4 INC	02/15/2012	$150.07
	UPS 699513734	02/20/2012	$92.73
	USAIRWAYS 0377000656867	02/21/2012	$370.20
			$2,183.15
DANIEL L GILLESPIE	OLD STONE TRACTOR CO INC	01/31/2012	$1,148.17
	TRI-COUNTY ACE BLDRS S	02/02/2012	$10.46
	SENECA NAPA AUTO PARTS	02/02/2012	$27.40
	POWELL BROS TRACTOR AND E	02/02/2012	$22.00
	OLD STONE TRACTOR CO INC	02/10/2012	$106.19
	UNITED REBUILDERS IN	02/10/2012	$182.80
	CANNON & SONS, INC.	02/28/2012	$8.95
			$1,505.97
DANIEL M ANDERSON	FEDERAL CARTRIDGE COMPANY	02/01/2012	$10,000.00
	ADVANCE AUTO PARTS #5360	01/31/2012	$170.90
	WALMART.COM 8009666546	02/08/2012	$58.42
	FAR BANK ENTERPRISES	02/09/2012	$302.22
	THE FISHING HOLE	02/09/2012	$826.91
	NATIONAL INTRAMURAL RECR	02/17/2012	$153.00
	NATIONAL INTRAMURAL RECR	02/17/2012	$515.00
	STAPLS9225191437000	02/17/2012	$218.25
	POWER SYSTEMS	02/17/2012	$37.10
	USAIRWAYS 0378745169957	02/16/2012	$485.70
	SEI EUROSPORT	02/24/2012	$52.56
			$12,820.06
DANIEL M. SCHMIEDT	FEDEX 143665115000228	01/31/2012	$17.95
	FEDEX 143665115000235	02/08/2012	$21.27
	ENTERPRISE EVENTS GRP 20	02/10/2012	$1,395.00
			$1,434.22
DANIELA PAYNE	GRAYCO - LADYS ISLAND	02/15/2012	$48.44
	CVS PHARMACY #3861 Q03	02/22/2012	$24.92
			$73.36
DANNY H ROBERTS	OFFICE DEPOT #379	02/09/2012	$209.85
	CLEMSON CENTRAL STORAG	02/14/2012	$55.00
			$264.85
DANNY M HOWARD	PUBLIX #1148	01/31/2012	$18.82
	Amazon.com	02/03/2012	$47.13
	PUBLIX #1148	02/06/2012	$46.33
	THE GREENVILLE NEWS-CCC	02/07/2012	$71.28
	CLEMSON UNIVERSITY	02/08/2012	$110.00
	CLEMSON UNIVERSITY	02/10/2012	$84.30
	PUBLIX #1148	02/10/2012	$31.05

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	ATT BILL PAYMENT	02/13/2012	$187.20
	SPIRIT TELECOM	02/13/2012	$6.64
	PUBLIX #1148	02/15/2012	$16.61
	GOODYEAR AUTO SVS CT 2362	02/18/2012	$286.66
	PUBLIX #1148	02/20/2012	$15.57
	CLEMSON UNIVERSITY	02/21/2012	$110.00
	THE UPS STORE 2676	02/23/2012	$10.00
	PLUS INC	02/27/2012	$128.81
			$1,170.40
DANNY POOLE	WM SUPERCENTER	02/28/2012	$254.98
			$254.98
DARLAS C MOORE	RADIOSHACK DEA00022590	01/30/2012	$13.90
	KONICA MINOLTA BUSINESS	02/04/2012	$149.16
	STAPLES 00104042	02/15/2012	$100.92
	DANNYS TROPHY SHOP INC	02/22/2012	$21.60
			$285.58
DARRYL DESMARTEAU	UPS 1ZF661V80394721198	02/03/2012	$4.91
	VZWRLSS APOCC VISE	02/24/2012	$60.07
			$64.98
DAVID A. FINGER	GA TECH PRO EDU WEB	02/01/2012	$610.00
			$610.00
DAVID B. KIEHN	WM SUPERCENTER	02/01/2012	$62.34
	RADIO FLYER INC	02/14/2012	$25.04
	WM SUPERCENTER	02/14/2012	$153.28
	DOLLAR-GENERAL #1142	02/17/2012	$5.40
	WM SUPERCENTER	02/24/2012	$204.00
	RTC DIRECTV SERVICE	02/28/2012	$100.75
			$550.81
DAVID F. JOYNER	NORTH AMERICAN RAIN SYSTE	02/01/2012	$44.20
	CLICK2MAIL	02/02/2012	$236.78
	SURVEYMONKEY.COM	02/16/2012	$200.00
	CTC CONSTANTCONTACT.COM	02/16/2012	$336.00
	W.P.LAW, INC #3	02/21/2012	$422.64
	W.P.LAW, INC #3	02/22/2012	$86.69
	LOWES #00655	02/22/2012	$95.30
	LOWES #00655	02/22/2012	$91.77
	W.P.LAW, INC #3	02/24/2012	$51.14
	LOWES #00655	02/24/2012	$15.80
	MURRAY SAND CO INC	02/28/2012	$411.14
	W.P.LAW, INC #3	02/28/2012	$27.62
	LOWES #00661	02/28/2012	$72.21
	LOWES #00655	02/28/2012	$60.85
			$2,152.14
DAVID HARTMANN	PAYPAL TIMOTHYHURD	01/30/2012	$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	DRAMATISTS PLAY SERVICE	01/30/2012	$114.68
	ZENPROAUDIO.COM	01/31/2012	$352.03
	PECKEL MUSIC CO	01/31/2012	$16.80
	NEMETSCHEK VECTORWOR	01/31/2012	$1,285.00
	SOUTHWESTAIR5262417978089	01/30/2012	$243.10
	MARIMBA ONE INC	01/30/2012	$120.00
	SC ARTS ALLIANCE	01/31/2012	$165.00
	AMC MUSIC LLC	02/02/2012	$122.63
	AUTHORIZENET	02/01/2012	$36.60
	PATRON TECHNOLOGY, LLC.	02/03/2012	$50.00
	FACEBOOK.COM 4FSN322SM	02/04/2012	$40.88
	FACEBOOK.COM ZGVN322SM	02/05/2012	$26.55
	OCEAN THIN FILMS	02/03/2012	$111.56
	BAHAMA HOUSE	02/06/2012	$1,557.60
	FACEBOOK.COM LKYN322SM	02/06/2012	$26.55
	UPA JOURNALS	02/06/2012	$125.00
	FACEBOOK.COM 9Q2P322SM	02/07/2012	$26.54
	PAYPAL QTI SERVICE	02/08/2012	$111.55
	FACEBOOK.COM PV4P322SM	02/08/2012	$26.50
	FRONTENDAUDIO.COM	02/08/2012	$572.45
	REACH SPORTS MARKETING GR	02/09/2012	$1,198.00
	PAYPAL MAIL	02/15/2012	$29.10
	FACEBOOK.COM UTKP322SM	02/15/2012	$18.74
	SUBITO MUSIC	02/16/2012	$18.94
	PRO MEDIA TRAINING, LL	02/20/2012	$260.00
	RIBBONS GALORE INC	02/20/2012	$65.47
	RIBBONS GALORE INC	02/21/2012	$56.25
	WHOLESALEFOREVERYONE COM	02/22/2012	$66.95
	WWW.WARESDIRECT.COM	02/23/2012	$71.46
	APL APPLE ITUNES STORE	02/25/2012	$5.99
	FEDEX 863925843591	02/26/2012	$16.03
	CITA	02/27/2012	$155.00
			$7,178.95
DAVID M. BEDARD	IKON IMS CLEMSON	02/03/2012	$6.10
	ATTAWAY INC	02/13/2012	$26.85
	SNAPPY EXPRESS WASH	02/22/2012	$9.99
	VZWRLSS IVR VE	02/25/2012	$68.62
			$111.56
DAVID MANN	WM SUPERCENTER	02/01/2012	$8.35
	STAPLES 00105536	02/01/2012	$272.97
	W W GRAINGER 916	02/02/2012	$123.42
	SYX GLOBALINDUSTRIALEQ	02/07/2012	$1,151.55
	NORTHERN TOOL EQUIPMNT	02/07/2012	$46.62
	NORTHERN TOOL EQUIPMNT	02/07/2012	$84.76
	NAPA AUTO PARTS OF	02/09/2012	$14.84
	COMPUTER DIRECT OUTLET	02/20/2012	$106.86

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	KEWAUNEE SCIENTIFIC CORPO	02/23/2012	$221.54
	NORTHERN TOOL EQUIPMNT	02/24/2012	$162.88
			$2,193.79
DAVID MOLINE	WM SUPERCENTER	02/06/2012	$5.22
	MCPC	02/07/2012	$75.65
	PAYPAL NEXTWAREHOU	02/19/2012	$770.90
	MCPC	02/21/2012	$30.03
	WM SUPERCENTER	02/25/2012	$34.21
	LOWES #03071	02/27/2012	$13.33
			$929.34
DAVID PARKER	GAFFNEY BPW WBP1	02/02/2012	$128.88
	HOMETOWN NEWS INC	02/06/2012	$45.00
	LOWES #02358	02/21/2012	$129.16
	LOWES #02358	02/24/2012	$538.18
			$841.22
DAVID PRICE	SHI CORP	02/11/2012	$162.30
	AMAZON MKTPLACE PMTS	02/10/2012	$51.54
	PARTS PEOPLE COM INC	02/25/2012	$26.36
			$240.20
DAVID R OUELLETTE	GRIFF'S FARM AND H	02/27/2012	$169.56
			$169.56
DAVID S HOWLE	DELTA AIR 0062367113518	01/31/2012	$580.10
	MANPOWER	02/02/2012	$259.88
	MANPOWER	02/02/2012	$25.00
	MANPOWER	02/02/2012	$581.74
	MANPOWER	02/02/2012	$207.75
	MANPOWER	02/02/2012	$354.38
	CLEMSON APPLE STORE	02/03/2012	$181.87
	ATT BILL PAYMENT	02/06/2012	$1,032.27
	AGDIA, INC	02/06/2012	$524.61
	SPECTRO ANALYTICAL INSTRU	02/07/2012	$1,852.59
	FORT HILL - WEB PAYMENT	02/07/2012	$119.04
	MANPOWER	02/09/2012	$415.50
	MANPOWER	02/09/2012	$236.25
	MANPOWER	02/09/2012	$359.31
	MANPOWER	02/09/2012	$354.38
	USPS.COM CLICK66100611	02/09/2012	$4.90
	OFFICEMAX CT IN#184965	02/10/2012	$393.58
	Best Buy 00005207	02/11/2012	$47.69
	FEDEX 843120155190	02/12/2012	$26.82
	AUTOMOTIVE REPAIR SERVICE	02/10/2012	$86.90
	AUTOMOTIVE REPAIR SERVICE	02/10/2012	$86.90
	LOWES #00728	02/15/2012	$2.10
	MANPOWER	02/16/2012	$641.63
	MANPOWER	02/16/2012	$415.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	02/16/2012	$362.25
	FEDEX 843120155134	02/16/2012	$29.05
	MANPOWER	02/16/2012	$409.50
	VZWRLSS APOCC VISE	02/20/2012	$136.82
	AUTOMOTIVE REPAIR SERVICE	02/20/2012	$183.18
	WATER & POWER TECHNOLO	02/20/2012	$432.46
	KYOCERA MITA AMERICA INC	02/21/2012	$235.45
	USPS.COM CLICK66100611	02/22/2012	$20.00
	MANPOWER	02/23/2012	$385.88
	MANPOWER	02/23/2012	$456.75
	MANPOWER	02/23/2012	$641.63
	MANPOWER	02/23/2012	$415.50
	MOTOROLA, INC. - ONLINE	02/23/2012	$30.81
			$12,529.97
DAVID TONKYN	REF PBORB6664076904	02/13/2012	$10.99
	ETA	02/14/2012	$20.00
	KINGFISHER7012562710	02/14/2012	$265.60
			$296.59
DAVID W DRYDEN	Amazon.com	02/02/2012	$328.42
	FEDEX 874193571802	02/05/2012	$41.20
	Amazon.com	02/07/2012	$408.51
	NATIONAL POSTAL FORUM 3	02/13/2012	$875.00
	Amazon.com	02/14/2012	$49.99
	ISTOCK INTERNATIONAL	02/15/2012	$180.00
	MB ENVATO.COM	02/20/2012	$20.00
	ISTOCK INTERNATIONAL	02/22/2012	$180.00
	SOUNDSNAP.COM	02/23/2012	$9.00
			$2,092.12
DAVID WYMAN	ATT BILL PAYMENT	02/10/2012	$40.59
			$40.59
DAVY HAMMATT	MCG MECHANICAL IN01 OF 01	01/31/2012	$128.75
	SPIRIT TELECOM	02/10/2012	$1.65
	OFFICEMAX CT IN#244923	02/18/2012	$37.72
	CVS PHARMACY #4026 Q03	02/23/2012	$31.63
			$199.75
DEANNA BURNS	FEDEX 841826093549	02/01/2012	$16.59
	FEDEX 841826093825	02/01/2012	$10.33
	FEDEX 841826093582	02/01/2012	$42.95
	FEDEX 850715443859	02/02/2012	$14.02
	FEDEX 850715443870	02/02/2012	$14.02
	FEDEX 850715443860	02/02/2012	$17.80
	FEDEX 850715443734	02/12/2012	$97.18
	PAYPAL INK4 INC	02/10/2012	$409.28
	Amazon.com	02/16/2012	$44.88
	FEDEX 841826093722	02/19/2012	$19.46

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	FEDEX 850715443712	02/19/2012	$13.15
	FEDEX 798076985636	02/23/2012	$62.55
	MSU CAMPUS COMMERCE	02/27/2012	$245.00
	MSU CAMPUS COMMERCE	02/27/2012	$100.00
	FEDEX 875474789886	02/28/2012	$37.63
			$1,144.84
DEBBIE CROWE	PAYPAL INK4 INC	01/30/2012	$27.02
	NACAS SOUTH	01/30/2012	$350.00
	DELTA AIR 0062367671706	02/06/2012	$374.70
	DELTA AIR 0062367671707	02/06/2012	$374.70
	DELTA AIR 0062367671708	02/06/2012	$374.70
			$1,501.12
DEBHEROR J. C. WALKER	ETR ASSOCIATES	02/02/2012	$13.98
	WM SUPERCENTER	02/10/2012	$120.59
			$134.57
DEBORAH DALHOUSE	DRI NUANCE	02/02/2012	$134.99
	NEW YORK TIMES DIGITAL	02/06/2012	$7.50
	DRI NUANCE	02/02/2012	$8.99
	ASSOCIATION FOR COMMUNIC	02/07/2012	$105.00
	ASSOCIATION FOR COMMUNIC	02/07/2012	$85.00
	ASSOCIATION FOR COMMUNIC	02/07/2012	$35.00
	ASSOCIATION FOR COMMUNIC	02/07/2012	$70.00
	ASSOCIATION FOR COMMUNIC	02/07/2012	$70.00
	BURRELLESLUCE	02/07/2012	$191.04
	ASSOCIATION FOR COMMUNIC	02/10/2012	$245.00
	ASSOCIATION FOR COMMUNIC	02/10/2012	$85.00
	1800GOFEDEX 10010007	02/17/2012	$64.00
	55 EXCHANGE	02/17/2012	$14.39
	THE POST AND COURIER	02/21/2012	$9.95
			$1,125.86
DEBORAH K KOON	US ANIMAL HEALTH ASSOC	02/02/2012	$150.00
	THOMSON WEST TCD	02/02/2012	$696.29
	VZWRLSS APOCC VISE	02/05/2012	$304.08
	WSC Windstream PmtFee	02/06/2012	$50.23
	HARGRAY COMMUNICATIONS	02/07/2012	$50.41
	PAYPAL NIAA	02/07/2012	$325.00
	POPULATION HEALTH	02/08/2012	$500.00
	USAIRWAYS 0372460046118	02/07/2012	$514.10
	ELGIN QUICK LUBE	02/08/2012	$25.91
	ZEP SALES AND SERVICE	02/10/2012	$53.62
	VZWRLSS APOCC VISE	02/12/2012	$795.00
	SPARROW AND KENNEDY TR	02/09/2012	$119.12
	PAYPAL INK4 INC	02/13/2012	$22.47
	OFFICE DEPOT #1214	02/13/2012	$64.19
	COMPORIUM-LTC RP	02/14/2012	$46.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA VS E-PERMITS	02/14/2012	$94.00
	KYOCERA MITA AMERICA INC	02/15/2012	$501.76
	WSC Windstream Pmt&Fee	02/15/2012	$48.99
	VZWRLSS APOCC VISE	02/15/2012	$107.26
	GOOGLE Earth Pro	02/15/2012	$399.00
	UNIVERSITY OF GA	02/16/2012	$56.28
	KYOCERA MITA AMERICA INC	02/16/2012	$514.28
	KYOCERA MITA AMERICA INC	02/16/2012	$158.84
	POPULATION HEALTH	02/20/2012	$48.94
	ATTM 821215225 NBI	02/20/2012	$58.58
	DCPAH	02/21/2012	$125.00
	UROLITHIASIS LAB INC	02/21/2012	$64.50
	NATIONAL BAND & TAG	02/22/2012	$665.20
	ELGIN QUICK LUBE	02/24/2012	$25.91
	VZWRLSS APOCC VISE	02/27/2012	$36.22
	USAIRWAYS 0378747346011	02/24/2012	$500.10
	COLUMBIA CHARLOTTE SHU	02/25/2012	$98.00
			$7,220.03
DEBRA M GALLOWAY	CASE DISTRICTS	02/01/2012	$349.00
	DIAMOND SPRINGS WATER	01/31/2012	$96.14
	AMERICAN ASSCO OF UNIV PR	01/31/2012	$22.50
	OCONEE PUBL	02/06/2012	$7.42
	THE GREENVILLE NEWS-CIRC	02/06/2012	$14.95
	CLEMSON VARIETY & FRAME S	02/10/2012	$9.63
	TIGER TOWN GRAPHICS	02/10/2012	$100.85
	ATTM 821723140NBI	02/15/2012	$36.97
	TRI-COUNTY ACE BLDRS S	02/16/2012	$2.59
	STAPLES 00111807	02/21/2012	$17.57
	KYOCERA MITA AMERICA INC	02/22/2012	$252.02
	AMAZON MKTPLACE PMTS	02/23/2012	$41.99
	EXTRA MILE TONER.COM	02/22/2012	$36.37
	MAGGIANO'S 00401620	02/23/2012	$250.00
	WE CAR 102978910297893	02/24/2012	$25.00
	HENDRIX RESERVATION	02/27/2012	$50.00
	Amazon.com	02/28/2012	$210.98
	PAYPAL WYNNECOMMUN	02/29/2012	$600.00
			$2,123.98
DELLA BAKER	ZOOMERANG	02/15/2012	$199.00
			$199.00
DENISE WOODWARD DETRICH	COLORMARK INC	02/01/2012	$951.48
	CAMPUS COPY SHOP	02/03/2012	$870.85
	GOTPRINT COM	02/02/2012	$108.57
	BLUE RIDGE SECURITY SYS	02/06/2012	$21.00
	AGENT FEE 8900561661393	02/07/2012	$30.00
	USAIRWAYS 0377033880051	02/07/2012	$328.70

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	USPS 45168006329807708	02/09/2012	$162.00
	SMARTSHEET.COM INC	02/09/2012	$29.95
	GODADDY.COM	02/10/2012	$27.31
	STAPLES 00111807	02/12/2012	$140.72
	USPS 45168006329807708	02/13/2012	$990.00
	STAPLES 00111807	02/15/2012	$42.39
	AMERICAN SPEEDY PRINTING	02/15/2012	$68.48
	LOWES #01635	02/18/2012	$40.78
	CAMPUS COPY SHOP	02/21/2012	$17.66
	USPS 45168006329807708	02/22/2012	$68.45
	STAPLES 00111807	02/22/2012	$119.72
	JAMES F MARTIN INN	02/24/2012	$109.89
			$4,127.95
DEON S LEGETTE	RANDY'S TIRE & LUBE	02/13/2012	$49.43
	DOLLAR-GENERAL #4983	02/13/2012	$12.84
	POLLOCK COMPANY	02/21/2012	$93.77
	SPIRIT TELECOM	02/21/2012	$48.31
	FSI FRONTIER	02/21/2012	$181.99
	WM SUPERCENTER	02/23/2012	$4.91
			$391.25
DESMOND LAYNE	CLEMSON APPLE STORE	02/09/2012	$27.77
	BUDDY'S AUTO	02/09/2012	$94.16
	CLEMSON-UNIV-BOOKS #4900	02/13/2012	$38.48
	AMER SOC FOR HORT SCIENCE	02/14/2012	$25.00
			$185.41
DEXTER C HAWKINS	CDW GOVERNMENT	01/31/2012	$1,362.90
	CRUCIAL.COM	02/03/2012	$45.07
	CDW GOVERNMENT	02/08/2012	$82.43
	CDW GOVERNMENT	02/14/2012	$43.21
	CRUCIAL.COM	02/15/2012	$14.69
	DMI DELL HIGHER EDUC	02/18/2012	$1,061.22
	CDW GOVERNMENT	02/21/2012	$96.06
			$2,705.58
DIANA J CANADAY	OFFICE DEPOT #2179	02/07/2012	$45.00
			$45.00
DIANA STAMEY	USPS 45168006329807708	02/07/2012	$48.40
	EXPEDIA 143224143613	02/11/2012	$7.00
	DELTA AIR 0068743717719	02/10/2012	$1,478.40
	ALLIED ELECTRONICS INC	02/10/2012	$7.77
	AIRCRAFT SPRUCE AND SPECI	02/09/2012	$660.10
	ALLIED ELECTRONICS INC	02/10/2012	$30.77
	KINGFISHER8745228903	02/17/2012	$147.10
	KEITHLEY INSTRUMENTS	02/23/2012	$388.88
	KYOCERA MITA AMERICA INC	02/28/2012	$8.88
	AIRCRAFT SPRUCE AND SPECI	02/28/2012	$371.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,148.32
DIANE G SMATHERS	STAPLES 00111807	02/09/2012	$63.59
	THE UPS STORE 3497	02/17/2012	$86.02
			$149.61
DIANN GROOMES	USAIRWAYS 0372459675898	02/03/2012	$383.70
	PAYPAL INK4 INC	02/09/2012	$24.61
	WALGREENS #11769	02/10/2012	$54.42
	SC DEPT OF COMMERCE	02/13/2012	$115.00
	DELTA AIR 0062368391109	02/14/2012	$392.70
	HAR HARVARD BUS CONFER	02/15/2012	$1,390.00
	WWW.INMOTIONHOSTING.CO	02/17/2012	$9.00
	PAYPAL INK4 INC	02/17/2012	$19.53
	SOUTHERN GROWTH POLICIES	02/22/2012	$240.00
	LENOVO GROUP	02/24/2012	$31.79
	LENOVO GROUP	02/24/2012	$9.05
	THE CHRONICLE	02/24/2012	$42.50
	LENOVO GROUP	02/27/2012	$1,795.74
	DELTA AIR 0067977669107	02/27/2012	$459.70
	USAIRWAYS 0377013857984	02/27/2012	$464.20
	REF PBORB2835016554	02/28/2012	$6.99
			$5,438.93
DIONNE CARPENTER HOLT	PAYPAL INK4 INC	02/16/2012	$27.02
	AMAZON MKTPLACE PMTS	02/20/2012	$99.92
	Amazon.com	02/21/2012	$45.66
	AMAZON MKTPLACE PMTS	02/21/2012	$43.16
	AMAZON MKTPLACE PMTS	02/21/2012	$9.99
	ECC DSS-Disc Sch Suppl	02/28/2012	$228.41
			$454.16
DONALD ERICH	OSS, LLC	02/02/2012	$2,438.00
	OFFICE MAX	02/02/2012	$224.14
	SONICS & MATERIALS, IN	02/03/2012	$517.04
	OFFICE MAX	02/03/2012	$73.13
	T MOBILE 9114	02/03/2012	$480.16
	ATT BILL PAYMENT	02/03/2012	$293.81
	SMOOTH-ON, INC	02/03/2012	$239.04
	OBJET GEOMETRIES INC	02/09/2012	$1,846.20
	AIRGAS NAT WELDERS #8	02/13/2012	$24.27
	ADOBE SYSTEMS, INC.	02/14/2012	$410.86
			$6,546.65
DONALD HOUSE	WWW.NEWEGG.COM	01/31/2012	$146.10
	ART.COM/ALLPOSTERS.COM	02/08/2012	$32.30
	SKYPE COMMUNICATIO	02/21/2012	$26.97
	WORLD SCIENTIFIC	02/27/2012	$617.00
			$822.37

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	Amazon.com	02/02/2012	$163.20
	JAMES F MARTIN INN	01/31/2012	$769.23
	SCANTRON CORPORATION	02/04/2012	$66.73
	Amazon.com	02/04/2012	$62.16
	Amazon.com	02/04/2012	$42.75
	Amazon.com	02/03/2012	$126.71
	Amazon.com	02/03/2012	$37.20
	Amazon.com	02/04/2012	$24.80
	BARNES&NOBLE COM	02/06/2012	$8.99
	BARNES&NOBLE COM	02/06/2012	$5.87
	Amazon.com	02/06/2012	$49.50
	Amazon.com	02/06/2012	$99.00
	BARNES&NOBLE COM	02/06/2012	$25.00
	BARNES&NOBLE COM	02/07/2012	$396.48
	BARNES&NOBLE COM	02/07/2012	$10.69
	Amazon.com	02/07/2012	$33.00
	Amazon.com	02/08/2012	$10.36
	CLEMSON-UNIV-BOOKS #4900	02/07/2012	$210.00
	Amazon.com	02/08/2012	$29.34
	Amazon.com	02/08/2012	$43.28
	Amazon.com	02/09/2012	$75.68
	Amazon.com	02/10/2012	$72.62
	Amazon.com	02/09/2012	$14.78
	JAMES F MARTIN INN	02/07/2012	$219.78
	Amazon.com	02/09/2012	$68.26
	Amazon.com	02/09/2012	$25.95
	AMAZON MKTPLACE PMTS	02/11/2012	$12.94
	AMAZON MKTPLACE PMTS	02/10/2012	$20.46
	AMAZON MKTPLACE PMTS	02/11/2012	$10.22
	AMAZON MKTPLACE PMTS	02/11/2012	$19.84
	Amazon.com	02/10/2012	$14.25
	Amazon.com	02/11/2012	$22.96
	AMAZON MKTPLACE PMTS	02/10/2012	$11.49
	Amazon.com	02/13/2012	$54.63
	Amazon.com	02/13/2012	$108.53
	INTLREADING	02/13/2012	$69.00
	Amazon.com	02/14/2012	$240.13
	Amazon.com	02/13/2012	$212.45
	Amazon.com	02/14/2012	$38.89
	Amazon.com	02/13/2012	$150.92
	Amazon.com	02/13/2012	$162.72
	AMAZON MKTPLACE PMTS	02/13/2012	$6.09
	NCTE - MOTO	02/14/2012	$75.00
	AMAZON MKTPLACE PMTS	02/14/2012	$20.46
	NAEYC SALES	02/13/2012	$75.00
	AMERICAN EDUCATIONAL RESE	02/13/2012	$187.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	Amazon.com	02/14/2012	$26.87
	EDUCATN MAILBOX KINDER	02/14/2012	$29.95
	Amazon.com	02/15/2012	$13.89
	NATIONAL READING CONFE	02/15/2012	$110.00
	PHILOSOPHY OF EDUCATIO	02/16/2012	$120.00
	USAIRWAYS 0378745244314	02/16/2012	$409.70
	Amazon.com	02/18/2012	$87.20
	Amazon.com	02/17/2012	$99.75
	Amazon.com	02/18/2012	$45.34
	JAMES F MARTIN INN	02/15/2012	$549.45
	USAIRWAYS 0378746038240	02/20/2012	$533.20
	DELTA AIR 0068746843565	02/22/2012	$527.70
	DELTA AIR 0068746678954	02/22/2012	$507.70
	HAMPTON INN & SUITES DOWN	02/22/2012	$142.96
	EXPEDIA 143577598049	02/24/2012	$7.00
	Amazon.com	02/27/2012	$7.92
	AMERICAN AI 0018747021385	02/23/2012	$467.70
			$7,890.67
DONNA WEINBRENNER	SIGMA ALDRICH US	02/01/2012	$347.07
	SIGMA ALDRICH US	02/01/2012	$67.28
	SIGMA ALDRICH US	02/02/2012	$61.29
	VWR INTERNATIONAL INC	02/04/2012	$808.66
	BI-LO 539	02/03/2012	$17.12
	BI-LO 566	02/07/2012	$22.07
	VWR INTERNATIONAL INC	02/07/2012	$145.61
	VWR INTERNATIONAL INC	02/07/2012	$216.70
	VWR INTERNATIONAL INC	02/07/2012	$830.77
	VWR INTERNATIONAL INC	02/07/2012	$454.19
	VWR INTERNATIONAL INC	02/08/2012	$87.48
	VWR INTERNATIONAL INC	02/08/2012	$570.03
	BI-LO 539	02/14/2012	$17.31
	BIO RAD VIWEINBRENNER0	02/15/2012	$1,884.70
	BIO RAD VIWEINBRENNER0	02/16/2012	$572.40
	VWR INTERNATIONAL INC	02/16/2012	$29.31
	VWR INTERNATIONAL INC	02/23/2012	$239.74
	FISHER SCI ATL	02/24/2012	$1,428.69
	WM SUPERCENTER	02/27/2012	$27.87
	BI-LO 539	02/27/2012	$5.43
	BIO RAD 1013DRW	02/28/2012	$1,620.52
			$9,454.24
DOUGLAS K STURKIE	RES FRENCHQUARTER COM	01/30/2012	$569.22
	AMERICAN ANTHROPOLOGICAL	02/06/2012	$234.00
	AMAZON MKTPLACE PMTS	02/07/2012	$33.23
	SCANTRON CORPORATION	02/09/2012	$615.80
	KYOCERA MITA AMERICA INC	02/15/2012	$421.28
	FS agisoft	02/15/2012	$59.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	GET SMART PRODUCTS	02/15/2012	$37.35
	STAPLS9225140681000	02/16/2012	$37.39
	USAIRWAYS 0372460859998	02/15/2012	$243.10
	Amazon.com	02/24/2012	$58.39
	AMAZON MKTPLACE PMTS	02/25/2012	$11.00
	AMAZON MKTPLACE PMTS	02/27/2012	$32.90
	AMAZON MKTPLACE PMTS	02/27/2012	$17.44
			$2,370.10
DR. KAREN BURG	WM SUPERCENTER	01/31/2012	$7.35
	WM SUPERCENTER	01/31/2012	$42.66
	FEDEX 873174061265	01/31/2012	$64.81
	CELLSIGNAL.COM	02/02/2012	$465.00
	RIDOUT PLASTICS	02/01/2012	$90.61
	AMAZON MKTPLACE PMTS	02/03/2012	$20.56
	MCMASTER-CARR	02/02/2012	$33.76
	STEMCELL TECH INC	02/07/2012	$240.00
	BIO RAD	02/08/2012	$278.49
	SANTA CRUZ BIOTECHNOLOGY	02/13/2012	$770.50
	SIGMA ALDRICH US	02/13/2012	$221.54
	SFB	02/19/2012	$195.00
	UNOCLEAN	02/21/2012	$284.98
	INTEGRATED DNA TECH	02/23/2012	$34.78
	PAYPAL NAVRONEVENT	02/28/2012	$569.54
			$3,319.58
EDIVANIA ARENA	PAYPAL NORTHCAROLI	01/30/2012	$390.00
	BI-LO 726	01/31/2012	$2.86
	CONTINENTAL 0057011405754	01/31/2012	$615.70
	PLN PRICELINE.COM RNTL	02/01/2012	$105.54
	BOXWOOD TECH	02/06/2012	$295.00
	MSC WATERWORKS-CHARLESTON	02/09/2012	$444.05
	SPIRIT TELECOM	02/10/2012	$56.62
	SPIRIT TELECOM	02/10/2012	$56.02
	ATT BILL PAYMENT	02/10/2012	$251.13
	USAIRWAYS 0372461107719	02/17/2012	$1,519.00
	LUFTHANSA 2207034780409	02/17/2012	$230.73
	VAYAMA.COM	02/20/2012	$30.00
	KYOCERA MITA AMERICA INC	02/21/2012	$71.38
	VAYAMA.COM	02/21/2012	$50.00
			$4,118.03
ELENA MIKHAILOVA	PAYPAL CLEMSONSEEC	02/03/2012	$25.00
	DOLRTREE 10 00000109	02/25/2012	$21.20
	SOIL / WATER CONSERV SOC	02/26/2012	$80.00
	ASB	02/26/2012	$20.00
			$146.20
ELHAM MAKRAM	WM SUPERCENTER	02/06/2012	$44.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELHAM MAKRAM	IEEE WEB CONFERENCE REG	02/09/2012	$40.00
			$84.20
ELIZABETH A. STEPHAN	WE24SUPPORT	02/01/2012	$219.99
	THE HOME DEPOT #1130	02/03/2012	$42.39
	ASEE INTERNET SALES #1	02/03/2012	$461.25
	Amazon.com	02/15/2012	$99.17
			$822.80
ELIZABETH HALPIN	BI-LO 539	02/01/2012	$44.60
			$44.60
ELIZABETH KUNKEL	LOWES #00469	02/08/2012	$19.71
	RIDDLE FARM SUPPLY	02/08/2012	$49.33
	TARGET 00011981	02/10/2012	$85.72
	BI-LO 539	02/10/2012	$40.87
	GRIFF'S FARM AND H	02/10/2012	$29.66
			$225.29
ELIZABETH MCCLELLAN	PAYPAL INK4 INC	02/07/2012	$52.97
			$52.97
ELIZABETH MUDGE	UPS 0000X77849	02/05/2012	$19.67
	SYX TIGERDIRECT.COM	02/10/2012	$106.97
	UPS 1ZX778490291712304	02/12/2012	$12.71
	IEEE WEB CONFERENCE REG	02/16/2012	$105.00
			$244.35
ELIZABETH S. JOHNSTON	CLEMSON-UNIV-BOOKS #4900	02/01/2012	$352.00
	SPIRIT TELECOM	02/10/2012	$3.24
	PAY FLOW PRO	02/14/2012	$19.95
	PAYPAL INK4 INC	02/23/2012	$19.53
	CTC CONSTANTCONTACT.COM	02/26/2012	$85.00
			$479.72
ELLEN A VINCENT	STAPLES 00111807	02/10/2012	$47.41
			$47.41
EMERSON R SHIPE	AOCS	02/04/2012	$237.03
			$237.03
EMILY K. ARMES	APPALACHIAN OUTFITTERS	02/02/2012	$265.00
	TRI-COUNTY ACE BLDRS S	02/09/2012	$6.21
	SETON NAME PLATE COMPANY	02/10/2012	$236.03
	KROEGER MARINE CONSTRUCTI	02/20/2012	$482.59
	FORT HILL - WEB PAYMENT	02/20/2012	$11.13
	CLEMSON APPLE STORE	02/22/2012	$95.07
			$1,096.03
ERIC P BENSON	RITE AID STORE #11646	01/31/2012	$19.25
	BI-LO 539	02/01/2012	$14.11
	CLEMSON VARIETY & FRAME S	01/31/2012	$14.45
	USPS 45168006329807708	02/02/2012	$114.50

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	WM SUPERCENTER	02/05/2012	$86.30
	CAMPUS COPY SHOP	02/03/2012	$167.31
	HARRIS SPORTING GOODS	02/06/2012	$19.83
	STAPLES 00111807	02/06/2012	$220.68
	HEMOSTAT LABRATORIES INC	02/13/2012	$66.00
	MARCO MEETING	02/17/2012	$335.52
	CAMPUS COPY SHOP	02/16/2012	$134.05
	HEMOSTAT LABRATORIES INC	02/27/2012	$66.00
	Amazon.com	02/28/2012	$67.74
	AMAZON MKTPLACE PMTS	02/28/2012	$18.50
	AMAZON MKTPLACE PMTS	02/28/2012	$103.65
			$1,447.89
ERIC SOTO	CLEMSON AUTO PARTS	01/30/2012	$72.04
	CLEMSON AUTO PARTS	01/31/2012	$16.57
	TRI-COUNTY ACE BLDRS S	02/01/2012	$7.78
	JERRY CAIN AUTO BODY	02/01/2012	$102.82
	PENDLETON TIRE COMPANY	02/01/2012	$58.48
	LOWES #03071	02/03/2012	$85.51
	CLEMSON AUTO PARTS	02/07/2012	$35.04
	JERRY CAIN AUTO BODY	02/09/2012	$566.62
	LOWES #00728	02/15/2012	$125.50
	ROGERS OUTDOOR EQUIPMENT	02/15/2012	$156.46
	UNITED REBUILDERS IN	02/20/2012	$172.20
	SPLIT CREEK FARM LLC	02/22/2012	$110.00
	CITY OF CLEMSON	02/22/2012	$8.80
	CLEMSON AUTO PARTS	02/22/2012	$9.03
			$1,526.85
ERNEST SCHOONOVER	USPS 45362602729803251	02/06/2012	$5.75
	Best Buy 00002725	02/21/2012	$233.19
	OFFICE MAX	02/21/2012	$48.82
	LOWES #01983	02/21/2012	$58.22
	GREASE MONKEY #41	02/24/2012	$205.16
			$551.14
ERNEST V ECHOLS JR	LOWES #03071	02/02/2012	$58.38
	CLEMSON AUTO PARTS	02/01/2012	$44.78
	TRI-COUNTY ACE BLDRS S	02/04/2012	$28.01
	LOWES #03071	02/07/2012	$14.82
	TRI-COUNTY ACE BLDRS S	02/14/2012	$35.77
	CLEMSON AUTO PARTS	02/20/2012	$10.70
	CLEMSON AUTO PARTS	02/27/2012	$279.65
			$472.11
ESTHER L KAUFFMAN	Bestbuy.com 00009944	01/31/2012	$82.37
	ENTERPRISE RENT-A-CAR	01/31/2012	$280.59
	ENTERPRISE RENT-A-CAR	01/31/2012	$114.25
	FEDEX 866950491423	02/01/2012	$190.95

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	CDW GOVERNMENT	02/02/2012	$32.61
	TECHSMITH CORPORATION	02/02/2012	$179.00
	APL APPLE ONLINE STORE	02/03/2012	$31.03
	AMAZON MKTPLACE PMTS	02/03/2012	$39.89
	AMAZON MKTPLACE PMTS	02/02/2012	$8.22
	OFFICEMAX CT IN#964069	02/01/2012	$10.80
	AMAZON MKTPLACE PMTS	02/03/2012	$6.80
	DELTA AIR 0067032253429	02/03/2012	$1,635.22
	AMAZON MKTPLACE PMTS	02/03/2012	$5.20
	CLEMSON UNIVERSITY	02/02/2012	$99.00
	AMAZON MKTPLACE PMTS	02/04/2012	$32.94
	WWW.JUNETRADING.COM	02/02/2012	$129.68
	AMAZON MKTPLACE PMTS	02/03/2012	$12.73
	AIRTRANAIR 3320121346856	02/02/2012	$225.60
	AMAZON MKTPLACE PMTS	02/05/2012	$33.49
	AGENT FEE 8900561631476	02/03/2012	$50.00
	AMAZON MKTPLACE PMTS	02/07/2012	$150.69
	REF PBORB6059355364	02/07/2012	$21.98
	AIR FRANCE 0577012026130	02/07/2012	$1,214.44
	AIR FRANCE 0577012026128	02/07/2012	$1,214.44
	TAYLOR & FRANCIS BOOKS	02/10/2012	$49.95
	REF PBORB1285531814	02/13/2012	$21.98
	AIR FRANCE 0577012609081	02/13/2012	$1,464.73
	AIR FRANCE 0577012609079	02/13/2012	$1,464.73
	GRAPHICS NOW INC	02/16/2012	$897.77
	ENTERPRISE RENT-A-CAR	02/15/2012	$108.65
	OFFICEMAX CT IN#270074	02/15/2012	$104.21
	REF PBORB8457811514	02/16/2012	$10.99
	WWW.JUNETRADING.COM	02/15/2012	$53.38
	CONTINENTAL 0057013038351	02/17/2012	$1,257.20
	INN ON BILTMORE EST	02/17/2012	$396.48
	USAIRWAYS 0377000640743	02/16/2012	$652.20
	DELTA AIR 0067012941208	02/16/2012	$434.70
	CLEMSON APPLE STORE	02/17/2012	$37.40
	BALL STATE CER CHG	02/17/2012	$350.00
	REF PBORB7362928204	02/18/2012	$6.99
	UNITED AIR 0167012913089	02/16/2012	$1,262.20
	CLEMSON APPLE STORE	02/17/2012	$291.94
	USAIRWAYS 0377000640419	02/16/2012	$459.20
	OFFICEMAX CT IN#374141	02/21/2012	$720.00
	ACM SIG CONFERENCES	02/22/2012	$275.00
	ELECTRIC CITY PRINTING	02/23/2012	$2,172.10
	DELTA AIR 0062369466673	02/23/2012	$376.70
	EDRA	02/23/2012	$525.00
	JAMES F MARTIN INN	02/23/2012	$219.78
	HAMPTON INN & SUITES DOWN	02/25/2012	$142.96

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	HAMPTON INN & SUITES DOWN	02/25/2012	$142.96
	DELTA AIR 0067977660652	02/24/2012	$764.90
	HAMPTON INN & SUITES DOWN	02/25/2012	$142.96
	ACSA	02/24/2012	$1,000.00
	HAMPTON INNS	02/26/2012	$408.48
	HAMPTON INNS	02/26/2012	$408.48
			$22,425.94
EUGENIA L DAVIS	THE GREENVILLE NEWS-CIRC	02/06/2012	$14.95
			$14.95
FADI ABU-FARHA	Amazon.com	02/07/2012	$75.00
	TMS	02/17/2012	$575.00
			$650.00
FELIX BARRON	WM SUPERCENTER	02/01/2012	$66.14
	JCPENNEY STORE 0695	02/04/2012	$31.80
	GSP AIRPORT COMMISSION	02/13/2012	$80.00
	SUPERMERCADO EL REY	02/15/2012	$34.21
	AMAZON MKTPLACE PMTS	02/21/2012	$33.99
	Amazon.com	02/21/2012	$33.93
	3MStPau KM29716 CC/022	02/21/2012	$338.12
	AMAZON MKTPLACE PMTS	02/22/2012	$90.94
	PRODUSTRIAL LLC	02/21/2012	$1,814.42
	MIDLAND SCIENTIFIC INC	02/24/2012	$155.48
	BI-LO 539	02/27/2012	$8.24
			$2,687.27
FENG CHEN	LABCONCO CORPORATION	02/20/2012	$712.61
	SIGMA ALDRICH US	02/22/2012	$137.18
	SIGMA ALDRICH US	02/22/2012	$181.82
			$1,031.61
FRAN SIMMONS	BULLFROG FILMS INC	01/31/2012	$66.00
	BARNES&NOBLE COM	02/02/2012	$89.31
	PBD ALA-GRAPH EDITIONS	02/01/2012	$57.00
	Amazon.com	02/03/2012	$177.35
	Amazon.com	02/03/2012	$37.00
	AMAZON MKTPLACE PMTS	02/03/2012	$43.99
	BARNES&NOBLE COM	02/03/2012	$36.80
	RECORDED BOOKS	02/03/2012	$52.87
	BARNES&NOBLE COM	02/07/2012	$30.49
	AMAZON MKTPLACE PMTS	02/07/2012	$100.80
	BARNES&NOBLE COM	02/08/2012	$32.95
	Amazon.com	02/09/2012	$392.50
	AMAZON MKTPLACE PMTS	02/09/2012	$11.45
	BARNES&NOBLE COM	02/08/2012	$17.02
	BARNES&NOBLE COM	02/09/2012	$18.18
	AMAZON MKTPLACE PMTS	02/08/2012	$39.30
	Amazon.com	02/09/2012	$217.09

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	02/09/2012	$51.28
	ABEBOOKS.COM	02/10/2012	$71.33
	BARNES&NOBLE COM	02/11/2012	$44.95
	ABEBOOKS.COM	02/10/2012	$30.00
	AMAZON MKTPLACE PMTS	02/10/2012	$13.99
	Amazon.com	02/11/2012	$61.81
	ALIBRIS BOOKS	02/10/2012	$28.85
	ABEBOOKS.COM	02/10/2012	$39.90
	ABEBOOKS.COM	02/10/2012	$121.58
	Amazon.com	02/13/2012	$34.47
	BARNES&NOBLE COM	02/14/2012	$290.35
	AMAZON MKTPLACE PMTS	02/13/2012	$122.90
	AMAZON MKTPLACE PMTS	02/13/2012	$10.93
	BARNES&NOBLE COM	02/14/2012	$29.74
	AMAZON MKTPLACE PMTS	02/15/2012	$20.87
	AMAZON MKTPLACE PMTS	02/15/2012	$99.43
	Amazon.com	02/15/2012	$72.50
	Amazon.com	02/16/2012	$38.11
	RECORDED BOOKS	02/16/2012	$46.57
	BARNES&NOBLE COM	02/18/2012	$310.33
	BARNES&NOBLE COM	02/18/2012	$23.99
	INFOBASE LEARNING	02/18/2012	$997.99
	AAEN PERFORMANCE PARTS	02/17/2012	$33.41
	AMAZON MKTPLACE PMTS	02/18/2012	$12.94
	AMAZON MKTPLACE PMTS	02/20/2012	$31.26
	Amazon.com	02/20/2012	$44.86
	AMAZON MKTPLACE PMTS	02/20/2012	$31.26
	INT'L CODE COUNCIL	02/22/2012	$173.39
	BARNES&NOBLE COM	02/22/2012	$170.49
	Amazon.com	02/23/2012	$25.00
	Amazon.com	02/23/2012	$9.99
	Amazon.com	02/23/2012	$15.57
	BARNES&NOBLE COM	02/24/2012	$57.60
	Amazon.com	02/26/2012	$193.62
	SC.GOV	02/24/2012	$137.84
	ABEBOOKS.COM	02/28/2012	$29.99
	AMAZON MKTPLACE PMTS	02/28/2012	$44.76
	ETA CUISENAIRE-2	02/28/2012	$169.97
			$5,163.92
FRANCES MILLER	FEDEX 089894815000013	01/31/2012	$3.24
	J ZAHN	02/01/2012	$169.85
	DELTA AIR 0067977564826	02/02/2012	$372.70
	DELTA AIR 0067977579349	02/06/2012	$372.70
	DELTA AIR 0067977583185	02/07/2012	$372.70
	FEDEX 793196864123	02/08/2012	$46.54
	DELTA AIR 0067977583147	02/07/2012	$372.70

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	DELTA AIR 0067977583086	02/07/2012	$372.70
	DELTA AIR 0067977583053	02/07/2012	$372.70
	UPS 1ZF661V80395784824	02/08/2012	$4.27
	DELTA AIR 0067977583167	02/07/2012	$372.70
	LOWES #03071	02/09/2012	$9.72
	JAMES F MARTIN INN	02/07/2012	$219.78
	WM SUPERCENTER	02/09/2012	$10.01
	ELECTRIC CITY PRINTING	02/14/2012	$1,776.20
	UPS 1ZF661V80399718835	02/16/2012	$3.60
	UPS 1ZF661V80397256847	02/19/2012	$4.52
	COURTYARD BY MARRIOTT-GRE	02/17/2012	$198.30
	TRI-COUNTY ACE BLDRS S	02/23/2012	$11.74
	JAMES F MARTIN INN	02/22/2012	$109.89
	UPS 1ZF661V80392417600	02/26/2012	$3.60
	SC.GOV	02/25/2012	$126.00
	WM SUPERCENTER	02/24/2012	$36.49
	INK 4 INC.	02/27/2012	$155.15
			$5,497.80
FRANCIS REAY JONES	SPARROW AND KENNEDY TR	01/31/2012	$118.48
	SEARS ROEBUCK 2705	01/31/2012	$190.05
	WALGREENS #9737	02/02/2012	$9.71
	AMERICAN AI 0012303440847	02/02/2012	$443.20
	USAIRWAYS 0372460092676	02/08/2012	$419.70
	LOWES #01120	02/14/2012	$7.53
			$1,188.67
FRANK FELTUS	VWR INTERNATIONAL INC	02/01/2012	$369.13
	VWR INTERNATIONAL INC	02/02/2012	$438.20
	QIAGEN INC	02/21/2012	$162.52
	Amazon.com	02/28/2012	$218.32
			$1,188.17
FRANK WEBB	SPECIALTY STEELS INC 2	01/31/2012	$59.00
	AIR LIQUIDE AM SPEC GAS	02/03/2012	$11.50
	DAKE GRAND HAVEN	02/06/2012	$116.77
	TRAVERS TOOL CO	02/06/2012	$284.57
	AGIE CHARMILLES	02/14/2012	$24.43
	AGIE CHARMILLES	02/14/2012	$896.00
	WINZER USA	02/15/2012	$4.37
	WINZER USA	02/15/2012	$280.06
	WINZER USA	02/15/2012	$99.42
	WINZER USA	02/15/2012	$164.27
	WINZER USA	02/15/2012	$27.27
	WINZER USA	02/16/2012	$22.91
	M & J MACHINE INC	02/20/2012	$90.00
	TRAVERS TOOL CO	02/21/2012	$170.48
	MSC	02/29/2012	$121.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,372.67
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	01/31/2012	$6.41
	TRI-COUNTY ACE BLDRS S	02/04/2012	$4.69
			$11.10
FREDERICK D. SINGLETON	KNOLOGY INC	02/14/2012	$76.90
	OFFICE MAX	02/20/2012	$19.68
	BARNES & NOBLE #2915	02/20/2012	$21.65
	ATT CONS PHONE PMT	02/24/2012	$43.94
			$162.17
GAIL M BROCK	OFFICEMAX CT IN#568048	01/31/2012	$6.00
	OFFICEMAX CT IN#946369	01/31/2012	$69.49
	NASPA-AUTHORIZE.NET	02/10/2012	$215.00
	USAIRWAYS 0378743693606	02/10/2012	$430.70
	CLEMSON APPLE STORE	02/13/2012	$39.54
	CLEMSON-UNIV-BOOKS #4900	02/14/2012	$7.95
	UNIVERSALCLASS COM	02/23/2012	$65.00
	PAYPAL TEMANTRAINI	02/27/2012	$150.00
			$983.68
GAIL M. REIGNIER	USPS 45168006329807708	02/15/2012	$6.53
	CAMPUS COPY SHOP	02/16/2012	$28.89
			$35.42
GALE W BLACK	WWW.NEWEGG.COM	01/31/2012	$428.96
	FEDEX 08050600	02/01/2012	$19.67
	KYOCERA MITA AMERICA INC	02/01/2012	$1,081.39
	Amazon.com	02/01/2012	$164.80
	Amazon.com	02/01/2012	$197.76
	Amazon.com	02/01/2012	$9.08
	APEXLAMPS	01/31/2012	$133.62
	Amazon.com	02/02/2012	$296.64
	AMAZON MKTPLACE PMTS	02/02/2012	$259.38
	LOWES #00728	02/03/2012	$39.62
	THE HOME DEPOT 1105	02/03/2012	$15.60
	DKC DIGI KEY CORP	02/07/2012	$21.20
	USPS 45786006729830486	02/06/2012	$10.40
	PAYPAL OBERRYENTER	02/06/2012	$35.20
	XEROX CORP. XCS/RBO	02/07/2012	$66.49
	PARR INSTRUMENTS CO	02/07/2012	$807.35
	BLUE RIDGE ELECTRIC COOP	02/06/2012	$142.35
	DIAMOND SPRINGS WATER	02/07/2012	$12.97
	FEDEX 08098807	02/08/2012	$19.23
	ACM	02/08/2012	$99.00
	STAPLES 00118976	02/08/2012	$167.70
	NEUTRONIX	02/10/2012	$302.61
	GREENVILLE FLUID SYS TECH	02/14/2012	$110.21
	BUEHLER LTD	02/14/2012	$112.08

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	02/14/2012	$89.99
	AMAZON MKTPLACE PMTS	02/15/2012	$89.68
	FEDEX 08140213	02/15/2012	$15.41
	DKC DIGI KEY CORP	02/15/2012	$29.45
	FEDEX 08140204	02/15/2012	$15.41
	FEDEX 08140209	02/15/2012	$15.41
	IEEE WEB CONFERENCE REG	02/16/2012	$200.00
	FEDEX 08140219	02/15/2012	$14.19
	FEDEX 08140222	02/15/2012	$49.90
	FEDEX 08140189	02/15/2012	$15.41
	KYOCERA MITA AMERICA INC	02/16/2012	$1,021.07
	AMAZON MKTPLACE PMTS	02/16/2012	$10.64
	NAVITAR INC.	02/17/2012	$1,965.00
	Amazon.com	02/16/2012	$73.32
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	GRAPHENE LABS	02/21/2012	$363.32
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	IEEE WEB CONFERENCE REG	02/21/2012	$85.00
	FEDEX 08180460	02/22/2012	$17.92
	FEDEX 08180475	02/22/2012	$8.76
	LUX CONSULTING GROUP	02/22/2012	$130.00
	DELTA AIR 0062369267877	02/22/2012	$466.70
	FEDEX 08180754	02/22/2012	$11.50
	AMAZON MKTPLACE PMTS	02/22/2012	$29.80
	AMAZON MKTPLACE PMTS	02/23/2012	$29.75
	UPS 2941N356LFR	02/23/2012	$6.45
	MAC PAPERS INC	02/23/2012	$1,369.60
	Amazon.com	02/23/2012	$99.00
	UPS 1Z54TY404295224049	02/23/2012	$17.78
	RIVERBED TECHNOLOGY INC	02/24/2012	$328.21
	AMAZON MKTPLACE PMTS	02/23/2012	$22.73
	UPS 1Z54TY400397215039	02/23/2012	$16.76
	AMAZON MKTPLACE PMTS	02/23/2012	$28.76
	UPS 1Z54TY400395608029	02/23/2012	$21.21
	Amazon.com	02/25/2012	$9.18
	TECHNICAL GLASS PRODUCTS	02/24/2012	$83.44
	AMAZON MKTPLACE PMTS	02/24/2012	$17.68
	UPS 1Z54TY404295035057	02/24/2012	$13.39
	UPS 2951O3OPSCM	02/24/2012	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	PHOTO SCIENCES	02/27/2012	$412.67
	Amazon.com	02/27/2012	$34.99
	AMAZON MKTPLACE PMTS	02/27/2012	$21.44
	GREENVILLE FLUID SYS TECH	02/28/2012	$46.29
	TED PELLA INC	02/27/2012	$36.61
	THORLABS	02/28/2012	$496.02
			$13,154.60
GAOFENG WANG	Amazon.com	02/10/2012	$29.94
	OFFICE DEPOT #379	02/11/2012	$16.95
	TRI-COUNTY ACE BLDRS S	02/17/2012	$83.98
	AT&T DATA	02/20/2012	$25.00
			$155.87
GARLAND M VEASEY	NORTON ANNUAL RENEWAL	02/01/2012	$74.89
			$74.89
GARY C LICKFIELD	BLACK ELECTRICAL SUPPLY I	01/31/2012	$121.57
	AMERICAN CERAMIC SOCIE	02/07/2012	$1,600.00
	WM SUPERCENTER	02/13/2012	$19.10
			$1,740.67
GARY JAYNES	CINTAS #216	01/31/2012	$49.99
			$49.99
GARY L BURNS	DOLLAR-GENERAL #0163	01/30/2012	$15.90
	TRI-COUNTY ACE BLDRS S	02/03/2012	$124.08
	SHERWIN WILLIAMS #2402	02/03/2012	$152.98
	DOLLAR-GENERAL #0163	02/02/2012	$29.68
	LOWES #03071	02/05/2012	$138.52
	TRI-COUNTY ACE BLDRS S	02/05/2012	$58.60
	CLEMSON AUTO PARTS	02/02/2012	$51.37
	TIGER TOWN GRAPHICS	02/02/2012	$567.10
	STAPLES 00118976	02/03/2012	$75.21
	CLEMSON AUTO PARTS	02/02/2012	$54.34
	TRI-COUNTY ACE BLDRS S	02/03/2012	$60.93
	TRACTOR-SUPPLY-CO #0440	02/08/2012	$349.98
	TRI-COUNTY ACE BLDRS S	02/08/2012	$45.44
	SSC ANDERSON SERV	02/08/2012	$659.98
	CLEMSON AUTO PARTS	02/09/2012	$16.76
	TIGER TOWN GRAPHICS	02/15/2012	$203.30
			$2,604.17
GARY L MCMAHAN	LAKE KEOWEE CHRYSLER DODG	01/30/2012	$44.00
	UPS J2208101293	02/02/2012	$22.73
	AT&T DATA	02/07/2012	$25.00
	AT&T DATA	02/13/2012	$29.99
	CITY OF CLEMSON	02/21/2012	$10.63
	PAYPAL SOUTHCAROLI	02/23/2012	$150.00
	UPS 1ZF667512210022538	02/24/2012	$22.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$304.87
GARY V GAULIN	TIGER TOWN GRAPHICS	02/02/2012	$361.66
	CLEMSON-UNIV-BOOKS #4900	02/06/2012	$109.31
			$470.97
GARY WADE	TRI-COUNTY ACE BLDRS S	01/31/2012	$38.48
	LOWES #03071	02/01/2012	$84.22
	LOWES #03071	02/01/2012	$85.57
	CRENSHAWS TV AND APPLIANC	01/31/2012	$26.64
	LOWES #03071	02/02/2012	$57.12
	TRI-COUNTY ACE BLDRS S	02/02/2012	$13.67
	TRI-COUNTY ACE BLDRS S	02/04/2012	$23.53
	OUTDOOR ADVENTURES	02/03/2012	$16.05
	LOWE ELECTRIC SUPPLY CO.	02/07/2012	$110.75
	AMERICAN TIME & SIGNAL CO	02/10/2012	$168.91
	BLACK ELECTRICAL SUPPLY I	02/09/2012	$39.07
	TRI-COUNTY ACE BLDRS S	02/10/2012	$34.63
	TRI-COUNTY ACE BLDRS S	02/10/2012	$1.56
	GRIFF'S FARM AND H	02/14/2012	$41.33
	TRI-COUNTY ACE BLDRS S	02/15/2012	$11.42
	TRI-COUNTY ACE BLDRS S	02/16/2012	$17.61
	AMERICAN TIME & SIGNAL CO	02/17/2012	$190.34
	TRI-COUNTY ACE BLDRS S	02/19/2012	$5.13
	TRI-COUNTY ACE BLDRS S	02/21/2012	$19.01
	LOWES #03071	02/22/2012	$30.52
	TRI-COUNTY ACE BLDRS S	02/22/2012	$7.25
	TRI-COUNTY ACE BLDRS S	02/22/2012	$25.10
	TRI-COUNTY ACE BLDRS S	02/23/2012	$60.16
	LOWES #03071	02/23/2012	$67.44
	BUILDERS FIRST SOUR	02/24/2012	$92.14
			$1,267.65
GAYLE ESTES	FOREST LANDOWNERS ASSO	02/15/2012	$1,000.00
			$1,000.00
GAYLE G WILLIFORD	Gempler 1018502394	02/09/2012	$76.68
	ORIENTAL TRADING CO	02/08/2012	$96.81
	SPIRIT TELECOM	02/10/2012	$1.41
	KONICA MINOLTA BUSINESS	02/14/2012	$310.96
	AMER SOC FOR HORT SCIENCE	02/14/2012	$54.55
	USPS 45586004629805074	02/15/2012	$23.25
	KONICA MINOLTA BUSINESS	02/17/2012	$192.77
	CLIFTON SEED CO	02/17/2012	$162.89
	WM SUPERCENTER	02/20/2012	$21.07
	AC MOORE STR 68	02/20/2012	$16.26
	FORESTRY SUPPLIERS	02/22/2012	$32.83
			$989.48
GENE EIDSON	AIRGAS NAT WELDERS #31	01/31/2012	$76.92

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	HERALD OFFICE SUPPLY INC	01/30/2012	$45.63
	YSI INCORPORATED	02/01/2012	$889.00
	THYSSENKRUPP ELEVATOR	02/03/2012	$130.00
	T-MOBILE RECURRING PMT	02/10/2012	$34.71
	STAPLES 00108449	02/13/2012	$53.49
	HOMETEAM PEST DEFENSE 707	02/14/2012	$43.68
	HOMETEAM PEST DEFENSE 707	02/14/2012	$75.00
	FEDEX 403529522	02/23/2012	$29.38
	APL APPLE ONLINE STORE	02/24/2012	$1,641.94
	AIR LIQUIDE AMERICA LP	02/23/2012	$290.64
	Amazon.com	02/24/2012	$364.01
	APL APPLE ONLINE STORE	02/25/2012	$1,005.94
			$4,680.34
GEOFF ZEHNDER	SSC ANDERSON SERV	01/30/2012	$199.92
	PEAK TRADING CORP	01/31/2012	$33.70
	LOWES #03071	02/01/2012	$277.13
	MARION DAVIS INC	02/01/2012	$295.56
	MARION DAVIS INC	02/02/2012	$245.39
	LOWES #03071	02/03/2012	$61.59
	HP HOME STORE	02/03/2012	$471.81
	JOHNNY'S SELECTED SEEDS	02/03/2012	$3.95
	HIGH MOWING ORGANIC SE	02/06/2012	$234.45
	TRI-COUNTY ACE BLDRS S	02/07/2012	$6.00
	DELTA T SOLUTIONS, INC	02/07/2012	$309.90
	JOHNNY'S SELECTED SEEDS	02/07/2012	$52.55
	GTI HARRIS SEEDS GRDN	02/08/2012	$184.90
	JADERLOON CO INC	02/07/2012	$1,287.64
	LOWES #03071	02/08/2012	$399.71
	JADERLOON CO INC	02/08/2012	$1,287.64
	Amazon.com	02/15/2012	$10.03
	LOWES #03071	02/15/2012	$368.47
	JADERLOON CO INC	02/15/2012	$308.07
	W.P.LAW, INC #5	02/16/2012	$66.14
	JADERLOON CO INC	02/16/2012	$207.58
	WM SUPERCENTER	02/18/2012	$10.67
	HFH GREENVILLE COUNTY	02/16/2012	$57.00
	ESP FARMTEK	02/17/2012	$500.06
	USAIRWAYS 0372461142587	02/17/2012	$263.10
	Amazon.com	02/18/2012	$37.61
	GRIFF'S FARM AND H	02/20/2012	$29.67
	DELTA AIR 0062368256163	02/20/2012	$610.20
	LOWES #03071	02/20/2012	$44.81
	NORTHWESTERN SUPPLY, I	02/20/2012	$55.93
	AMAZON MKTPLACE PMTS	02/21/2012	$19.88
	MARION DAVIS INC	02/20/2012	$35.09
	PAYPAL SOUTHCAROLI	02/23/2012	$130.32

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	02/23/2012	$87.81
	Amazon.com	02/23/2012	$29.53
	Amazon.com	02/27/2012	$91.64
	PEACEFUL VALLEY FARM &	02/27/2012	$424.84
	IRRIGATION DIRECT, INC.	02/27/2012	$205.00
	GRIFF'S FARM AND H	02/27/2012	$214.37
	ORGANIC GROWERS SCH	02/27/2012	$110.00
	Amazon.com	02/28/2012	$499.99
	PAYPAL CAFE-MARKET	02/28/2012	$64.18
			$9,833.83
GEORGE ASKEW	NCSU CALS ACADEMIC PRGM	02/22/2012	$425.00
	AT&T DATA	02/27/2012	$14.99
			$439.99
GEORGE CHUMANOV	DKC DIGI KEY CORP	02/01/2012	$9.03
	PEAK CANDLE SUP	02/07/2012	$32.63
	MCMASTER-CARR	02/20/2012	$25.99
			$67.65
GEORGE MONGOLD III	TRI STAR IMPORTS INC	02/01/2012	$132.13
	TRACTOR SUPPLY CO #1564	02/15/2012	$34.71
	GUY C LEE	02/15/2012	$26.13
	SWEET GRASS HARDWARE	02/16/2012	$3.79
	WM SUPERCENTER	02/27/2012	$53.95
	TDS TELECOM	02/28/2012	$183.20
			$433.91
GEORGE NANCE	CLEMSON AUTO PARTS	01/30/2012	$4.32
	ALLGOOD INC	02/01/2012	$40.00
	CLEMSON AUTO PARTS	01/31/2012	$16.33
	CLEMSON AUTO PARTS	02/01/2012	$4.00
	PENDLETON TIRE COMPANY	02/01/2012	$630.24
	CLEMSON AUTO PARTS	02/01/2012	$20.42
	CLEMSON AUTO PARTS	02/06/2012	$58.04
	CLEMSON AUTO PARTS	02/06/2012	$78.53
	CLEMSON AUTO PARTS	02/06/2012	$11.17
	CLEMSON AUTO PARTS	02/08/2012	$117.80
	PARKERS SUPER DUTY SERVIC	02/09/2012	$707.70
	CLEMSON AUTO PARTS	02/09/2012	$263.11
	CLEMSON AUTO PARTS	02/10/2012	$87.31
	CLEMSON AUTO PARTS	02/10/2012	$16.49
	TRACTOR-SUPPLY-CO #0440	02/13/2012	$539.47
	WESTAR TIRE AND ALIGNMENT	02/13/2012	$701.22
	CLEMSON AUTO PARTS	02/14/2012	$15.68
	CLEMSON AUTO PARTS	02/16/2012	$17.46
	CLEMSON AUTO PARTS	02/16/2012	$9.25
	PENDLETON TIRE COMPANY	02/21/2012	$60.99
	CLEMSON AUTO PARTS	02/23/2012	$76.94

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	02/23/2012	$37.81
	CLEMSON AUTO PARTS	02/23/2012	$743.65
	CLEMSON AUTO PARTS	02/27/2012	$95.55
	SENECA NAPA AUTO PARTS	02/27/2012	$10.82
			$4,364.30
GERALD VANDER MEY	OFFICE MAX	01/31/2012	$186.90
			$186.90
GILBERT A MILLER	W.P.LAW, INC	02/15/2012	$151.30
	W.P.LAW, INC	02/15/2012	$142.69
	W.P.LAW, INC	02/20/2012	$2,411.12
	W.P.LAW, INC	02/27/2012	$925.15
			$3,630.26
GLENDA S. BROWN	OFFICEMAX CT IN#003365	02/03/2012	$131.36
	OFFICEMAX CT IN#119722	02/08/2012	$172.14
	FORMS AND SUPPLY - AOPD	02/08/2012	$7.12
	UPS 0000E148Y9	02/12/2012	$18.56
	FEDEX 875400401936	02/12/2012	$48.30
	FEDEX 875400401925	02/12/2012	$68.89
	FEDEX 429410766000540	02/15/2012	$5.93
	FEDEX 472825847896	02/15/2012	$25.28
	JEAN'S BUS SERVICE	02/17/2012	$100.00
	FEDEX 875400401947	02/23/2012	$107.59
	OFFICEMAX CT IN#387584	02/23/2012	$189.00
	OFFICEMAX CT IN#411140	02/23/2012	$536.44
	FEDEX 875400401958	02/26/2012	$96.39
	FEDEX 874594177531	02/28/2012	$49.33
	XPEDX-INTL PAPER	02/28/2012	$650.84
			$2,207.17
GLORIA SPRINGS	WM SUPERCENTER	02/08/2012	$37.94
	DOLRTREE 1307 00013078	02/07/2012	$10.70
	WM SUPERCENTER	02/15/2012	$20.24
	DOLLAR-GENERAL #4799	02/15/2012	$7.49
	WM SUPERCENTER	02/22/2012	$17.36
			$93.73
GRADY SAMPSON	ATT BILL PAYMENT	02/08/2012	$156.99
	SPIRIT TELECOM	02/10/2012	$3.31
	KYOCERA MITA AMERICA INC	02/21/2012	$84.07
	FEDERAL CARTRIDGE COMPANY	02/28/2012	$750.00
			$994.37
GREG BISHOP	LENOVO GROUP	02/03/2012	$528.69
	WWW.ADVANCEAUTOPARTS.C	02/07/2012	$76.72
	LENOVO GROUP	02/09/2012	$118.23
	HOME SECURITY STORE	02/20/2012	$1,185.93
			$1,909.57

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	01/31/2012	$85.27
	MSC	02/01/2012	$284.76
	WEB-DON COLUMBIA	01/31/2012	$179.14
	BLACK ELECTRICAL SUPPLY I	02/01/2012	$34.42
	W W GRAINGER 916	02/01/2012	$71.78
	NOR NORTHERN TOOL	02/02/2012	$1,453.98
	W W GRAINGER 916	02/03/2012	$738.44
	INDUSTRIAL MOTOR SERVI	02/02/2012	$454.69
	W W GRAINGER 916	02/03/2012	$76.70
	INDUSTRIAL MOTOR SERVI	02/02/2012	$183.42
	WHALEY FOODSERVICE	02/03/2012	$504.11
	W W GRAINGER 916	02/03/2012	$55.53
	W W GRAINGER 916	02/03/2012	$18.04
	UPS 0000369V00	02/05/2012	$53.73
	UNITED ELECTRICAL DISTR	02/03/2012	$87.74
	W W GRAINGER 916	02/02/2012	$289.00
	WW GRAINGER	02/06/2012	$1,527.20
	HOLDER ELECTRIC SUPPLY	02/06/2012	$775.54
	W W GRAINGER 916	02/06/2012	$26.92
	UNITED ELECTRICAL DISTR	02/07/2012	$135.89
	APPLIED IND TECH 0220	02/07/2012	$851.28
	UNITED ELECTRICAL DISTR	02/07/2012	$520.02
	BLOSSMAN GAS, INC	02/07/2012	$56.38
	C C DICKSON CO 1100	02/08/2012	$16.62
	OFFICEMAX CT IN#105966	02/08/2012	$20.31
	W W GRAINGER 916	02/08/2012	$648.00
	BLOSSMAN GAS, INC	02/07/2012	$1,052.97
	C C DICKSON CO 1100	02/08/2012	$172.14
	CANNON & SONS, INC.	02/08/2012	$120.20
	W W GRAINGER 916	02/08/2012	$56.01
	APPLIED IND TECH 0220	02/08/2012	$364.97
	W W GRAINGER 916	02/08/2012	$16.75
	BLOSSMAN GAS, INC	02/07/2012	$299.05
	BLOSSMAN GAS, INC	02/07/2012	$711.93
	BLOSSMAN GAS, INC	02/07/2012	$31.04
	W W GRAINGER 916	02/08/2012	$180.79
	STANLEY WORKS USA	02/09/2012	$590.72
	LOWE ELECTRIC SUPPLY CO.	02/09/2012	$622.57
	Gempler 1018508827	02/10/2012	$83.14
	UNIVAR USA INC	02/08/2012	$899.30
	FINLANDIA SAUNA PRODUCTS	02/10/2012	$214.27
	OFFICEMAX CT IN#153072	02/09/2012	$301.90
	WW GRAINGER	02/09/2012	$167.43
	BLOSSMAN GAS, INC	02/10/2012	$297.45
	W W GRAINGER 916	02/10/2012	$90.39
	BLOSSMAN GAS, INC	02/10/2012	$113.42

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	02/10/2012	$718.51
	BLOSSMAN GAS, INC	02/10/2012	$912.27
	LOWES #03071	02/10/2012	$19.20
	BLOSSMAN GAS, INC	02/10/2012	$19.16
	OFFICEMAX CT IN#204820	02/13/2012	$120.76
	C C DICKSON CO 1100	02/13/2012	$33.29
	JERRY CAIN AUTO BODY	02/13/2012	$100.00
	MARION DAVIS INC	02/13/2012	$21.85
	LOWE ELECTRIC SUPPLY CO.	02/13/2012	$88.31
	BATTERY SPECIALISTS	02/13/2012	$163.52
	W W GRAINGER 916	02/13/2012	$38.80
	AAA SUPPLY - GVILLE	02/13/2012	$12.84
	C C DICKSON CO 1100	02/15/2012	$41.58
	STANLEY WORKS USA	02/15/2012	$1,493.36
	AAA SUPPLY - GVILLE	02/13/2012	$598.52
	DIAMOND SPRINGS WATER	02/14/2012	$7.97
	AAA SUPPLY - GVILLE	02/13/2012	$126.56
	HOLDER ELECTRIC SUPPLY	02/15/2012	$706.20
	AAA SUPPLY - GVILLE	02/13/2012	$1,926.00
	MCMASTER-CARR	02/15/2012	$18.32
	NOR NORTHERN TOOL	02/16/2012	$978.62
	W W GRAINGER 916	02/15/2012	$33.14
	W W GRAINGER 916	02/16/2012	$8.44
	W W GRAINGER 916	02/17/2012	$217.31
	W W GRAINGER 916	02/16/2012	$325.94
	W W GRAINGER 916	02/17/2012	$110.40
	LOWES #03071	02/17/2012	$82.95
	W W GRAINGER 916	02/17/2012	$55.54
	WW GRAINGER	02/17/2012	$64.30
	STANLEY WORKS USA	02/17/2012	$61.44
	W W GRAINGER 916	02/16/2012	$180.79
	C C DICKSON CO 1100	02/20/2012	$262.47
	LOWES #03071	02/20/2012	$161.02
	OFFICEMAX CT IN#332252	02/20/2012	$20.13
	HOLDER ELECTRIC SUPPLY	02/21/2012	$373.70
	STANLEY WORKS USA	02/21/2012	$590.72
	LOWES #03071	02/21/2012	$20.89
	LOWE ELECTRIC SUPPLY CO.	02/20/2012	$388.45
	W W GRAINGER 916	02/20/2012	$83.83
	BLOSSMAN GAS, INC	02/21/2012	$187.89
	AAA SUPPLY - GVILLE	02/20/2012	$119.20
	AAA SUPPLY - GVILLE	02/20/2012	$597.06
	BATTERY SPECIALISTS	02/21/2012	$49.38
	AAA SUPPLY - GVILLE	02/20/2012	$1,248.10
	BLOSSMAN GAS, INC	02/21/2012	$817.29
	AAA SUPPLY - GVILLE	02/20/2012	$99.51

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	02/21/2012	$45.15
	W W GRAINGER 916	02/21/2012	$369.02
	BLOSSMAN GAS, INC	02/21/2012	$707.34
	AAA SUPPLY - GVILLE	02/20/2012	$115.39
	BLOSSMAN GAS, INC	02/21/2012	$184.50
	BLOSSMAN GAS, INC	02/22/2012	$656.84
	WW GRAINGER	02/23/2012	$52.89
	STANLEY WORKS USA	02/23/2012	$2,116.80
	STANLEY WORKS USA	02/23/2012	$119.04
	BLOSSMAN GAS, INC	02/22/2012	$1,139.97
	LOWE ELECTRIC SUPPLY CO.	02/23/2012	$5.97
	LOWE ELECTRIC SUPPLY CO.	02/23/2012	$44.78
	WW GRAINGER	02/24/2012	$58.00
	BLACK ELECTRICAL SUPPLY I	02/27/2012	$527.09
			$35,983.66
GREG YARROW	TRAILCAMPRO	02/02/2012	$1,399.90
	STAPLES 00111807	02/11/2012	$181.55
	LOWES #03071	02/10/2012	$88.61
	DELTA AIR 0067012475737	02/11/2012	$306.20
	TRACTOR SUPPLY #1210	02/10/2012	$339.12
	GRIFF'S FARM AND H	02/10/2012	$655.90
	PLN PRICELINE.COM AIR	02/12/2012	$7.00
	WM SUPERCENTER	02/13/2012	$9.56
	DICKS SPORTING GOODS#780	02/13/2012	$267.08
	WM SUPERCENTER	02/13/2012	$113.97
	LOWES #03071	02/13/2012	$9.89
	LOWES #03071	02/14/2012	$75.56
	ENTERPRISE RENT-A-CAR	02/15/2012	$175.38
	BI-LO 709	02/16/2012	$26.73
	BI-LO 97	02/17/2012	$7.00
	WM SUPERCENTER	02/22/2012	$58.15
	LOWES #03071	02/24/2012	$12.74
	GRIFF'S FARM AND H	02/24/2012	$237.21
	LOWES #03071	02/24/2012	$73.57
			$4,045.12
GREGORY M PICKETT	SYMPLICITY CORP	01/31/2012	$2,105.00
	SYMPLICITY CORP	01/31/2012	$525.20
	BROCHURE HOLDERS ONLY	02/03/2012	$83.13
	OFFICEMAX CT IN#182985	02/10/2012	$145.30
	OFFICEMAX CT IN#519076	02/10/2012	$70.26
	DAVIS BUSINESS SYSTEMS	02/13/2012	$0.64
	OFFICE MAX	02/13/2012	$55.10
	KYOCERA MITA AMERICA INC	02/17/2012	$297.39
	JIMMY JOHN'S # 712	02/27/2012	$111.01
	QUALITY OFFICE PRODUCTS	02/27/2012	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,688.03
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	02/08/2012	$33.65
	EAST PARK PRINTING	02/07/2012	$298.53
	DELTA AIR 0062368089463	02/08/2012	$422.70
	PAYPAL NORTHERNNUT	02/27/2012	$110.00
	LOWES #03071	02/28/2012	$54.36
			$919.24
GREGORY S CLEMSON	LOWES #01075	02/02/2012	$120.14
	LOWES #01075	02/07/2012	$83.01
	AIRGAS NAT WELDERS #7	02/10/2012	$73.44
	LOWES #01120	02/10/2012	$307.82
	LOWES #01120	02/16/2012	$250.28
	LOWES #01075	02/17/2012	$11.38
	HYMAN PAPER & CHEMICAL	02/22/2012	$728.19
	LOWES #01075	02/23/2012	$8.16
	LOWES #01075	02/23/2012	$205.25
	HYMAN PAPER & CHEMICAL	02/24/2012	$321.84
	SPRINT WIRELESS	02/28/2012	$101.74
			$2,211.25
GREGORY W. SHELNUTT	ULINE SHIP SUPPLIES	02/01/2012	$87.06
	B & H PHOTO-VIDEO.COM	01/31/2012	$1,834.50
	ADVANCE AUTO PARTS #5360	01/30/2012	$11.76
	CUBICLE KEYS.COM	02/02/2012	$63.00
	HIGHWATER CLAYS INC	02/03/2012	$1,421.42
	ALLSQUAREDIGITAL 01 OF 01	02/06/2012	$340.92
	MUSEUM BOX OFFICE #1	02/07/2012	$135.00
	DURALINE IMAGING INC	02/08/2012	$873.35
	LOWES #03071	02/09/2012	$337.26
	MUSEUM BOX OFFICE #1	02/07/2012	$60.00
	B & H PHOTO-VIDEO.COM	02/14/2012	$56.85
	WOODWORKERS SUPPLY, INC	02/14/2012	$18.89
	WOODWORKERS SUPPLY, INC	02/14/2012	$398.75
	WM SUPERCENTER	02/13/2012	$12.79
	DBC BLICK ART MATERIAL	02/16/2012	$45.40
	BLUE RIDGE ELECTRIC COOP	02/16/2012	$66.78
	Amazon.com	02/16/2012	$532.04
	Amazon.com	02/16/2012	$95.72
	Amazon.com	02/16/2012	$59.48
	KYOCERA MITA AMERICA INC	02/17/2012	$748.31
	AIRGAS NAT WELDERS #8	02/17/2012	$69.66
	KYOCERA MITA AMERICA INC	02/17/2012	$901.56
	AIRGAS NAT WELDERS #8	02/17/2012	$70.19
	BLOSSMAN GAS, INC	02/16/2012	$1,063.25
	ENTERPRISE RENT-A-CAR	02/17/2012	$245.55
	ENTERPRISE RENT-A-CAR	02/20/2012	$146.73

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	WW GRAINGER	02/20/2012	$9.01
	ENTERPRISE RENT-A-CAR	02/20/2012	$146.73
	ENTERPRISE RENT-A-CAR	02/20/2012	$146.73
	B & H PHOTO-VIDEO.COM	02/20/2012	$32.99
	TRI-COUNTY ACE BLDRS S	02/21/2012	$61.19
	USPS 45142006329827193	02/22/2012	$11.35
	B & H PHOTO-VIDEO.COM	02/23/2012	$279.96
	GRAPHIC CHEMICAL & INK	02/23/2012	$86.94
	MCMASTER-CARR	02/23/2012	$203.73
	CLEMSON VARIETY & FRAME S	02/25/2012	$53.39
	USPS 45142006329827193	02/27/2012	$11.35
	WW GRAINGER	02/28/2012	$146.20
	WW GRAINGER	02/28/2012	$84.11
	US PIGMENT	02/28/2012	$125.50
			$11,095.40
GUIDO SCHNABEL	INTEGRATED DNA TECH	02/03/2012	$58.85
	WM SUPERCENTER	02/07/2012	$28.18
	AMERICAN PHYTOPATHOLOGIC	02/08/2012	$55.00
	WM SUPERCENTER	02/07/2012	$29.73
	BI-LO 539	02/08/2012	$8.06
	AMERICAN PHYTOPATHOLOGIC	02/10/2012	$55.00
	AMERICAN PHYTOPATHOLOGIC	02/10/2012	$55.00
	AMERICAN PHYTOPATHOLOGIC	02/14/2012	$40.00
	AMERICAN PHYTOPATHOLOGIC	02/14/2012	$40.00
	BI-LO 539	02/15/2012	$32.83
	FISHER SCI ATL	02/17/2012	$140.32
	BI-LO 539	02/20/2012	$27.37
	AMAZON MKTPLACE PMTS	02/21/2012	$68.99
	VWR INTERNATIONAL INC	02/23/2012	$29.73
	BI-LO 539	02/27/2012	$30.18
	GENEWIZ INC.	02/27/2012	$553.00
	INTEGRATED DNA TECH	02/28/2012	$76.51
			$1,328.75
GWEN B DOCKINS	MCNAUGHTON MCKAY ELEC CO	01/30/2012	$185.00
	DELTA AIR 0062367548613	01/31/2012	$1,435.80
	SUPERIOR ESSEX	01/31/2012	$130.58
	MCMASTER-CARR	01/30/2012	$20.18
	DELTA AIR 0062367420229	01/31/2012	$567.60
	IEEE WEB CONFERENCE REG	02/02/2012	$80.00
	MCMASTER-CARR	01/31/2012	$31.94
	GA TECH STUDENT SUCC WEB	01/31/2012	$395.00
	MCMASTER-CARR	02/01/2012	$48.51
	SOUTHWESTAIR5262419047493	02/03/2012	$437.10
	Amazon.com	02/03/2012	$89.84
	IEEE WEB CONFERENCE REG	02/08/2012	$650.00
	VICKERYS OUTDOOR POWRE	02/07/2012	$1,680.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	02/10/2012	$42.49
	PAYPAL PCTECHPROS	02/09/2012	$152.95
	MAGICJACK.COM PHONE	02/10/2012	$20.95
	LINDE LLC	02/14/2012	$31.18
	PAYPAL LAYER 4 LLC	02/13/2012	$185.49
	LINDE LLC	02/14/2012	$31.18
	ASME	02/15/2012	$140.00
	GOODFELLOW	02/14/2012	$456.00
	ASME	02/15/2012	$140.00
	INDUSTRIAL FIBER OPTICS	02/16/2012	$149.69
	DMI DELL SM BUS	02/16/2012	$878.47
	NEWEGG.COM 18003901119	02/21/2012	$12.98
	AMAZON MKTPLACE PMTS	02/21/2012	$17.00
	OPHIR-SPIRICON LLC	02/21/2012	$26.38
	WM SUPERCENTER	02/22/2012	$35.05
	DELTA AIR 0062369218508	02/22/2012	$577.10
	CANNON & SONS, INC.	02/23/2012	$9.67
	SPIE-INTL SOCIETY OPT ENG	02/23/2012	$645.00
	DELTA AIR 0062369734177	02/23/2012	$448.70
	DELTA AIR 0062369734178	02/23/2012	$448.70
	SPIE-INTL SOCIETY OPT ENG	02/23/2012	$290.00
	FOAM FACTORY WEB	02/24/2012	$83.99
	WM SUPERCENTER	02/24/2012	$82.27
	NEWEGG.COM 18003901119	02/24/2012	$37.98
	WM SUPERCENTER	02/27/2012	$31.00
	NOR NORTHERN TOOL	02/27/2012	$112.68
	Amazon.com	02/29/2012	$24.95
	MCMASTER-CARR	02/27/2012	$257.22
	MCMASTER-CARR	02/27/2012	$116.25
			$11,236.87
H DAVID GUNTER II	SST SOFTWARE	02/09/2012	$995.00
			$995.00
HAIBO LIU	AM SOC OF AGRONOMY	02/12/2012	$35.00
			$35.00
HAIYING LIANG	INTEGRATED DNA TECH	02/02/2012	$549.30
	FISHER SCI HUS	02/04/2012	$42.09
	APPLIED BIOSYSTEMS	02/04/2012	$593.95
	AGILENTTECHNOLOGIES	02/03/2012	$743.54
	FISHER SCI HUS	02/07/2012	$42.09
	FISHER SCI HUS	02/11/2012	$42.09
	Amazon.com	02/12/2012	$135.32
	FISHER SCI HUS	02/14/2012	$42.09
	APPLIED BIOSYSTEMS	02/15/2012	$601.95
	AAAS SCIENCE MAG	02/17/2012	$198.00
	FEDEX 847988745270	02/26/2012	$31.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	FISHER SCI ATL	02/24/2012	$83.47
			$3,104.89
HALINA T KNAP	FISHER SCI ATL	01/31/2012	$24.19
	FISHER SCI ATL	02/04/2012	$79.69
	INTEGRATED DNA TECH	02/20/2012	$150.01
	FISHER SCI CHI	02/25/2012	$154.75
			$408.64
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	02/02/2012	$44.49
	THE HOME DEPOT #1130	02/07/2012	$55.81
	ADVANCE AUTO PARTS #5360	02/09/2012	$13.90
	THE HOME DEPOT #1130	02/23/2012	$29.87
			$144.07
HARRIETT M BENNETT	OFFICE MAX	02/09/2012	$65.37
			$65.37
HARRY D KURTZ	SIGMA ALDRICH US	01/31/2012	$39.26
	VWR INTERNATIONAL INC	02/09/2012	$233.52
	VWR INTERNATIONAL INC	02/09/2012	$17.85
	FISHER SCI ATL	02/21/2012	$234.75
			$525.38
HARRY J THOMAS	WW GRAINGER	01/31/2012	$154.06
	WW GRAINGER	01/30/2012	$127.33
	WW GRAINGER	01/30/2012	$220.69
	WW GRAINGER	01/31/2012	$1,399.20
	WM SUPERCENTER	01/31/2012	$153.87
	WW GRAINGER	02/01/2012	$184.56
	MARION DAVIS INC	02/01/2012	$48.71
	LOWES #03071	02/03/2012	$138.03
	BROCKS CAR REPAIR	02/03/2012	$158.40
	WW GRAINGER	02/03/2012	$73.56
	WM SUPERCENTER	02/05/2012	$210.94
	PEX SUPPLY	02/06/2012	$207.75
	FERGUSON FIRE & FAB 705	02/06/2012	$152.76
	WW GRAINGER	02/06/2012	$98.79
	PEX SUPPLY	02/07/2012	$138.50
	MARION DAVIS INC	02/06/2012	$18.44
	MARION DAVIS INC	02/06/2012	$73.78
	C C DICKSON CO 1100	02/08/2012	$61.25
	TRIELECTRONIC&RADIO2WA	02/09/2012	$223.80
	MARION DAVIS INC	02/08/2012	$102.65
	WW GRAINGER	02/10/2012	$1,324.42
	A J TUCKER SUPPLY #5	02/10/2012	$413.40
	SHERWIN WILLIAMS #2658	02/13/2012	$16.03
	BROCKS CAR REPAIR	02/13/2012	$198.94
	SHERWIN WILLIAMS #2658	02/14/2012	$256.63
	W W GRAINGER 916	02/14/2012	$140.44

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	ITIN SCALE CO	02/14/2012	$1,031.10
	W W GRAINGER 916	02/15/2012	$88.81
	C C DICKSON CO 1100	02/17/2012	$78.76
	MARION DAVIS INC	02/17/2012	$239.47
	FERGUSON FIRE & FAB 705	02/20/2012	$231.35
	W W GRAINGER 916	02/20/2012	$1,847.89
	WW GRAINGER	02/21/2012	$10.95
	WM SUPERCENTER	02/22/2012	$36.93
	RADIOSHACK COR00195354	02/22/2012	$73.71
	REFLECTIONS GLASS COMP	02/23/2012	$24.00
	TACONY / POWR FLITE / TOR	02/22/2012	$126.57
	UNITED ELECTRICAL DISTR	02/23/2012	$145.52
	REFLECTIONS GLASS COMP	02/23/2012	$30.70
	MARION DAVIS INC	02/24/2012	$805.60
	TMS SOUTH	02/24/2012	$316.29
	JOHNSON CONTROLS, INC.	02/23/2012	$579.45
	FERGUSON FIRE & FAB 705	02/24/2012	$35.02
	WINZER USA	02/24/2012	$432.11
	MARION DAVIS INC	02/27/2012	$188.36
			$12,619.52
HEATHER BATT	CLEMSON-UNIV-BOOKS #4900	02/06/2012	$1.66
			$1.66
HEATHER WALKER	VWR INTERNATIONAL INC	02/02/2012	$339.16
	AMERICAN TYPE CULTURE COL	02/01/2012	$85.00
	VWR INTERNATIONAL INC	02/04/2012	$311.59
	VWR INTERNATIONAL INC	02/11/2012	$53.44
	VWR INTERNATIONAL INC	02/11/2012	$41.48
	SANTA CRUZ BIOTECHNOLOGY	02/13/2012	$303.50
	VWR INTERNATIONAL INC	02/16/2012	$44.73
	Amazon.com	02/18/2012	$102.74
	AMAZON MKTPLACE PMTS	02/22/2012	$336.82
	VWR INTERNATIONAL INC	02/23/2012	$176.40
	VWR INTERNATIONAL INC	02/25/2012	$42.00
			$1,836.86
HENRY D. BRANHAM	SC DNR COLUMBIA	02/08/2012	$240.00
	WM SUPERCENTER	02/15/2012	$199.44
	ATTM 836177810 NBI	02/23/2012	$37.31
			$476.75
HILARIE A SEHORN	DENVILLESCIENTIFIC	01/31/2012	$1,064.81
	INVITROGEN 21573932	02/03/2012	$408.21
	PEQLAB LLC	02/09/2012	$649.00
	B & H PHOTO-VIDEO-MO/TO	02/13/2012	$269.97
	FEDEX 403689510	02/26/2012	$27.65
	ELECTRON MICROSCOPY SCIEN	02/24/2012	$96.39
	TED PELLA INC	02/24/2012	$161.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,677.04
HONG LUO	NEW ENGLAND BIOLABS, INC	02/06/2012	$320.00
	INTEGRATED DNA TECH	02/09/2012	$64.33
	VWR INTERNATIONAL INC	02/15/2012	$100.79
	ITI SCIENTIFIC INC	02/16/2012	$110.00
			$595.12
HUNTER F. MASSEY	MSC	02/21/2012	$175.73
	JESSIE'S TIRE & LUBE	02/23/2012	$870.00
	RALPHS STORE AND TROPHY S	02/24/2012	$234.26
			$1,279.99
J. POWELL SMITH	CLICK2MAIL	01/31/2012	$113.29
	CLICK2MAIL	02/01/2012	$93.60
	SQ KNEECE APPLIANCE HEAT	02/07/2012	$682.93
	USPS 45500000729800364	02/13/2012	$74.65
	CLICK2MAIL	02/14/2012	$256.60
	CLEMSON UNIVERSITY	02/14/2012	$120.00
	CLEMSON UNIVERSITY	02/17/2012	$74.10
	CLICK2MAIL	02/20/2012	$97.22
	NATIONAL 4-H COUNCIL SUPP	02/24/2012	$225.01
	COMPORIUM	02/23/2012	$128.24
	FIELD&FOREST PRODUCTS	02/28/2012	$170.75
	KYOCERA MITA AMERICA INC	02/28/2012	$351.64
	KYOCERA MITA AMERICA INC	02/28/2012	$279.43
			$2,667.46
JACK M. WHETSTONE	DELTA AIR 0062368370305	02/13/2012	$451.20
	WORLD AQUACULTURE SOCIETY	02/23/2012	$720.00
			$1,171.20
JACK W MCLANE	LOWES #03071	02/03/2012	$99.65
	GRIFF'S FARM AND H	02/08/2012	$84.76
	OCONEE WELDING SUPPLY INC	02/15/2012	$49.29
	TRI STAR IMPORTS INC	02/17/2012	$147.32
	POWELL BROS TRACTOR AND E	02/16/2012	$70.85
	OCONEE IMPLEMENT CO	02/17/2012	$97.52
	TRI STAR IMPORTS INC	02/16/2012	$17.77
	LOWES #03071	02/23/2012	$42.54
	GRIFF'S FARM AND H	02/23/2012	$548.41
	TRI-COUNTY ACE BLDRS S	02/23/2012	$61.58
			$1,219.69
JACQUELINE VAN STRIEN	BI-LO 539	02/02/2012	$50.93
	AMAZON MKTPLACE PMTS	02/02/2012	$39.90
	FEDEX 494561397847	02/05/2012	$165.66
	AMAZON MKTPLACE PMTS	02/06/2012	$29.77
	GULF SPECIMEN MARINE LAB	02/06/2012	$229.50
	AMAZON MKTPLACE PMTS	02/07/2012	$69.98

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	FEDEX 494561398328	02/12/2012	$125.55
	AMAZON MKTPLACE PMTS	02/11/2012	$255.58
	GULF SPECIMEN MARINE LAB	02/13/2012	$217.50
	WARD'S NATURAL SCIENCE	02/13/2012	$44.83
	AMAZON MKTPLACE PMTS	02/15/2012	$68.94
	WARD'S NATURAL SCIENCE	02/16/2012	$83.90
	BI-LO 539	02/16/2012	$23.30
	AMAZON MKTPLACE PMTS	02/16/2012	$1,045.98
	TRIARCH INC	02/15/2012	$56.50
	Amazon.com	02/17/2012	$30.06
	GULF SPECIMEN MARINE LAB	02/17/2012	$217.50
	FEDEX 494561398935	02/19/2012	$125.55
	PUBLIC BROADCASTING SVC	02/17/2012	$84.74
			$2,965.67
JAMES ALLISON	FED DIV AJW3550	02/01/2012	$1,242.86
	AMAZON MKTPLACE PMTS	02/23/2012	$493.42
	AMAZON MKTPLACE PMTS	02/24/2012	$7.45
			$1,743.73
JAMES BREITMEIER	LOWES #00728	02/16/2012	$63.54
	TARGET 00011981	02/16/2012	$15.89
	INTERSTATE BATTERIES IN	02/16/2012	$148.40
	MCMASTER-CARR	02/16/2012	$105.60
	ADVANCE AUTO PARTS #5360	02/20/2012	$10.57
	AMERIZON WIRELESS-2	02/21/2012	$802.26
	GENERAL CHEMICAL CORP	02/22/2012	$45.61
			$1,191.87
JAMES C FELDER III	1800GOFEDEX 10010007	02/09/2012	$21.63
	EAST PARK PRINTING	02/09/2012	$576.73
	STA TRAVEL INC 290	02/23/2012	$561.00
			$1,159.36
JAMES D. BARNES	CPCU SOCIETY	02/01/2012	$235.00
	JAMES F MARTIN INN	01/30/2012	$109.89
	GREATER GREENVILLE CHAMBE	01/31/2012	$450.00
	SURVEYMONKEY.COM	02/04/2012	$23.99
	TRI-COUNTY ACE BLDRS S	02/04/2012	$17.89
	BODYGUARDZ LLC	02/06/2012	$22.45
	PAYPAL LWMS	02/06/2012	$100.00
	MRA REGISTRATION	02/06/2012	$400.00
	INK 4 INC.	02/07/2012	$128.40
	CLEMSON-UNIV-BOOKS #4900	02/08/2012	$0.48
	TRI-COUNTY ACE BLDRS S	02/09/2012	$18.65
	DELTA AIR 0068743581994	02/10/2012	$402.70
	INK 4 INC.	02/13/2012	$12.31
	KYOCERA MITA AMERICA INC	02/14/2012	$176.16
	SUB BMD ADMINPRO TODAY	02/21/2012	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D. BARNES	TRI COUNTY TECH	02/21/2012	$69.00
	TRI-COUNTY ACE BLDRS S	02/22/2012	$7.77
	TRI COUNTY TECH	02/21/2012	$69.00
	BUDGET CONFERENCING	02/24/2012	$64.85
	TRI-COUNTY ACE BLDRS S	02/24/2012	$28.00
	TRI-COUNTY ACE BLDRS S	02/28/2012	$24.90
			$2,450.44
JAMES E FAUST	RAINFOREST FLORA INC-W	01/31/2012	$282.00
	BI-LO 539	02/09/2012	$3.52
	GRIFF'S FARM AND H	02/08/2012	$16.00
	BI-LO 539	02/21/2012	$14.97
			$316.49
JAMES E WILLIAMS	TIGER TOWN GRAPHICS	02/04/2012	$2,336.08
	BI-LO 539	02/05/2012	$130.65
	TRI-COUNTY ACE BLDRS S	02/03/2012	$5.65
	DELTA AIR 0067032253413	02/02/2012	$341.10
	AGENT FEE 8900561631466	02/02/2012	$40.00
	TIGER TOWN GRAPHICS	02/10/2012	$235.40
	CLEMSON APPLE STORE	02/10/2012	$74.89
	OFFICE DEPOT #62	02/13/2012	$36.54
	EAST PARK PRINTING	02/15/2012	$33.17
	PAYPAL USPAA1	02/27/2012	$257.55
			$3,491.03
JAMES F HODGES	KYOCERA MITA AMERICA INC	01/31/2012	$45.26
	KYOCERA MITA AMERICA INC	02/15/2012	$214.48
	003 CENTURYLINK MY ACCOUN	02/17/2012	$164.87
	SPIRIT TELECOM	02/17/2012	$3.70
			$428.31
JAMES FREDERICK	OFFICE DEPOT #336	02/03/2012	$99.87
	ALTMAN TRACTOR & EQUIPME	02/03/2012	$620.73
	DSI METALS	02/14/2012	$46.12
	MULLINS TOOL RENTAL	02/13/2012	$40.00
	USPS 45294105029805645	02/14/2012	$16.70
	LOWES #01075	02/14/2012	$153.64
	USI ED GOV	02/21/2012	$347.55
	LOWES #01120	02/23/2012	$23.13
	AGRI SOUTH INC	02/23/2012	$86.29
	THE HOME DEPOT #8580	02/23/2012	$32.18
	LOWES #01075	02/27/2012	$123.81
	DSI METALS	02/28/2012	$16.58
	DSI METALS	02/28/2012	$80.35
			$1,686.95
JAMES G FARMER	OFFICE DEPOT #336	02/01/2012	$64.79
	SSC MANNING SERV	02/07/2012	$2,470.00
	AGRI SOUTH INC	02/07/2012	$223.32

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	DARLINGTON CHAINSAW INC	02/14/2012	$63.95
	SPARROW AND KENNEDY TR	02/21/2012	$922.01
	AGRI SOUTH INC	02/21/2012	$966.06
	SSC FLORENCE SERV	02/23/2012	$1,070.00
	SSC FLORENCE SERV	02/23/2012	$1,130.00
	AIRGAS NAT WELDERS #7	02/27/2012	$27.01
	AIRGAS NAT WELDERS #7	02/27/2012	$14.48
			$6,951.62
JAMES G GOODWIN JR	AMAZON MKTPLACE PMTS	02/14/2012	$82.29
	AMAZON MKTPLACE PMTS	02/14/2012	$241.89
	Amazon.com	02/15/2012	$314.30
			$638.48
JAMES H BLAKE	CLEMSON UNIVERSITY	01/30/2012	$36.00
	CLEMSON UNIVERSITY	01/31/2012	$36.00
			$72.00
JAMES L BURATI	LEADER FORD	01/31/2012	$37.50
	IBACKUP.COM PRO SOFTNET	02/01/2012	$14.95
	STAPLES 00103911	02/01/2012	$77.02
	CLEMSON APPLE STORE	02/03/2012	$574.53
	CLEMSON APPLE STORE	02/06/2012	$42.75
	MONOPRICE INC	02/06/2012	$107.67
	STAPLES 00111807	02/06/2012	$22.25
	PC NAME TAG	02/08/2012	$60.36
	PREMIER AUTO WASH	02/08/2012	$17.50
	SPIRIT TELECOM	02/10/2012	$1.03
	TIGER TOWN GRAPHICS	02/13/2012	$222.03
	LOWES #00433	02/14/2012	$139.74
	CLEMSON VARIETY & FRAME S	02/14/2012	$105.57
	CONNECTOR 2000 ASSOCIATIO	02/16/2012	$25.00
	CTC CONSTANTCONTACT.COM	02/18/2012	$15.00
	STAPLES 00103911	02/16/2012	$34.23
	HARRISON BROS SUPPLY	02/20/2012	$99.50
	Best Buy 00005207	02/23/2012	$1,745.65
	TIGER TOWN GRAPHICS	02/22/2012	$49.22
	MAC PAPERS INC	02/27/2012	$62.50
	AMAZON MKTPLACE PMTS	02/28/2012	$549.99
	ELECTRIC CITY PRINTING	02/28/2012	$2,282.50
			$6,286.49
JAMES L CLARK JR	TECHSTREET	01/31/2012	$9.00
	REEVES HDWE DILLARD	02/02/2012	$5.87
	US PLASTICS/USP HOME	02/03/2012	$56.54
	AT&T DATA	02/05/2012	$14.99
	CTS FRONTIER PHONE PAY	02/21/2012	$39.45
	HNS HughesNet.com	02/24/2012	$69.99
	THE HOME DEPOT #1130	02/23/2012	$36.42

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	THE HOME DEPOT #1130	02/27/2012	$14.48
			$246.74
JAMES LONDON	OFFICEMAX CT IN#240144	02/15/2012	$5.68
	THE CHRONICLE	02/16/2012	$82.50
	CLEMSON APPLE STORE	02/20/2012	$149.75
	OFFICEMAX CT IN#415381	02/24/2012	$97.72
			$335.65
JAMES MORRIS	FISHER SCI ATL	02/04/2012	$104.86
	FISHER SCI HUS	02/04/2012	$72.74
	VWR INTERNATIONAL INC	02/07/2012	$40.66
	VWR INTERNATIONAL INC	02/07/2012	$141.29
	BIO RAD VIMORRIS02/06/	02/07/2012	$75.68
	FISHER SCI HUS	02/07/2012	$40.44
	FEDEX 798002128614	02/08/2012	$42.35
	FISHER SCI ATL	02/09/2012	$196.46
	FISHER SCI HUS	02/11/2012	$40.44
	FISHER SCI ATL	02/14/2012	$62.33
	FISHER SCI ATL	02/15/2012	$222.45
	FISHER SCI ATL	02/16/2012	$66.79
	FISHER SCI ATL	02/16/2012	$115.66
	VWR INTERNATIONAL INC	02/17/2012	$33.49
	FISHER SCI ATL	02/17/2012	$162.64
	INTEGRATED DNA TECH	02/21/2012	$29.43
	FISHER SCI ATL	02/25/2012	$80.14
	VWR INTERNATIONAL INC	02/25/2012	$26.33
	FISHER SCI ATL	02/25/2012	$238.22
	VWR INTERNATIONAL INC	02/25/2012	$162.33
	FISHER SCI HUS	02/28/2012	$42.09
	BIO RAD VIMORRIS02/27/	02/28/2012	$189.58
			$2,186.40
JAMES PEPIN	DELTA AIR 0062369794496	02/24/2012	$602.70
			$602.70
JAMES R MCDONELL	AMERICAN ORTHOPSYCHIATRIC	02/07/2012	$2,110.00
	SURVEYMONKEY.COM	02/28/2012	$19.95
			$2,129.95
JAMES T BRANT	MCCORMICK MESSENGER	01/30/2012	$28.75
	OFFICE MAX	02/02/2012	$17.83
	USPS 45552007935342955	02/10/2012	$57.00
	WEST CAROLINA RURAL TELEP	02/10/2012	$142.40
	SPORTSMANS WAREHOUSE 155	02/09/2012	$42.78
	KYOCERA MITA AMERICA INC	02/14/2012	$41.97
	SPIRIT TELECOM	02/15/2012	$8.59
	LOWES #00639	02/17/2012	$15.98
	HOBBY LOBBY #289	02/17/2012	$23.49
	OREILLY AUTO 00022384	02/17/2012	$42.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	THE HOME DEPOT 1117	02/17/2012	$9.79
	ACADEMY SPORTS #191	02/21/2012	$27.79
			$459.15
JANE C GILBERT	AIRTRANAIR 3327032253401	01/30/2012	$161.80
	DELTA AIR 0067032253402	01/30/2012	$343.10
	AGENT FEE 8900561553289	01/30/2012	$40.00
	DELTA AIR 0067032253403	01/30/2012	$788.90
	AGENT FEE 8900561553290	01/30/2012	$40.00
	DELTA AIR 0067032253408	02/01/2012	$222.60
	AGENT FEE 8900561553295	02/01/2012	$40.00
	AGENT FEE 8900561553297	02/01/2012	$40.00
	DELTA AIR 0067032253410	02/01/2012	$823.90
	AGENT FEE 8900561553296	02/01/2012	$40.00
	AIRTRANAIR 3327032253409	02/01/2012	$303.60
	SOUTHWESTAIR5262418973118	02/03/2012	$486.30
	VZWRLSS IVR VE	02/07/2012	$48.61
	USAIRWAYS 0377032253443	02/06/2012	$312.70
	AGENT FEE 0377032253444	02/06/2012	$80.00
	USAIRWAYS 0377000601256	02/06/2012	$424.70
	USAIRWAYS 0377000601313	02/06/2012	$334.10
	USAIRWAYS 0377032253444	02/06/2012	$312.70
	DELTA AIR 0067032253448	02/07/2012	$696.60
	AGENT FEE 8900561631496	02/07/2012	$40.00
	AGENT FEE 8900561631494	02/07/2012	$40.00
	DELTA AIR 0067032253446	02/07/2012	$274.80
	MRA REGISTRATION	02/09/2012	$400.00
	AGENT FEE 8900561631501	02/08/2012	$40.00
	DIAMOND SPRINGS WATER	02/09/2012	$33.54
	USAIRWAYS 0377032253452	02/08/2012	$150.00
			$6,517.95
JANET E HENDRICKS	PAYPAL INK4 INC	02/10/2012	$49.22
	AMAZON MKTPLACE PMTS	02/12/2012	$10.18
	NEWEGG.COM 18003901119	02/10/2012	$849.99
	WM SUPERCENTER	02/13/2012	$57.59
	WM SUPERCENTER	02/15/2012	$87.24
	Amazon.com	02/24/2012	$18.38
	AMAZON MKTPLACE PMTS	02/23/2012	$15.14
			$1,087.74
JANICE BISHOP	DAILY JOURNAL OCONEE PUBL	02/03/2012	$99.00
	INTEGRATED MEDIA PUB	02/14/2012	$825.00
	GODADDY.COM	02/17/2012	$253.73
	Amazon.com	02/26/2012	$333.31
	AMAZON MKTPLACE PMTS	02/27/2012	$296.95
	AMAZON MKTPLACE PMTS	02/28/2012	$74.98
	Amazon.com	02/28/2012	$131.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,014.96
JANICE C DUKES	AU DBA COLLEGE OF ARCH, D	01/31/2012	$1,000.00
	OFFICEMAX CT IN#927452	01/31/2012	$40.49
	DMI DELL HIGHER EDUC	02/04/2012	$1,556.08
	XEROX CORP. XCS/RBO	02/07/2012	$74.53
	VZWRLSS APOCC VISE	02/12/2012	$38.01
	CAMPUS COPY SHOP	02/14/2012	$278.53
	KYOCERA MITA AMERICA INC	02/21/2012	$101.13
	OFFICEMAX CT IN#395928	02/22/2012	$62.20
	STAPLS9225394251000	02/22/2012	$154.06
	DESERTARC	02/27/2012	$86.95
			$3,391.98
JANICE CANTINIERI	PAYPAL INK4 INC	02/02/2012	$81.86
	THE UPS STORE 3497	02/07/2012	$24.52
	USPS 45168006329807708	02/08/2012	$225.00
	THE UPS STORE 3497	02/15/2012	$84.44
	USPS 45168006329807708	02/24/2012	$138.20
	THE UPS STORE 3497	02/28/2012	$219.04
			$773.06
JANICE MERCK	CLEMSON AUTO PARTS	01/30/2012	$58.06
	AMERICAN JERSEY CATTLE AS	01/31/2012	$47.40
	QUALITY ELECTRICAL HEAT	02/03/2012	$609.00
	USPS 45168006329807708	02/07/2012	$12.15
	GRIFF'S FARM AND H	02/09/2012	$734.71
	TRI-COUNTY ACE BLDRS S	02/10/2012	$48.93
	TRI-COUNTY ACE BLDRS S	02/10/2012	$83.34
	CLEMSON AUTO PARTS	02/13/2012	$283.94
	0184-ALL PHASE	02/15/2012	$460.24
	ATT BILL PAYMENT	02/15/2012	$179.88
	BLOSSMAN GAS, INC	02/16/2012	$580.41
	BLOSSMAN GAS, INC	02/16/2012	$146.34
	FORT HILL - WEB PAYMENT	02/15/2012	$130.70
	FORT HILL - WEB PAYMENT	02/15/2012	$85.82
	FORT HILL - WEB PAYMENT	02/15/2012	$110.67
	CITY OF CLEMSON	02/16/2012	$12.09
	FORT HILL - WEB PAYMENT	02/16/2012	$126.13
	FORT HILL - WEB PAYMENT	02/16/2012	$24.93
	CITY OF CLEMSON	02/16/2012	$32.53
	FORT HILL - WEB PAYMENT	02/16/2012	$10.50
	FORT HILL - WEB PAYMENT	02/16/2012	$10.50
	FORT HILL - WEB PAYMENT	02/16/2012	$10.50
	FORT HILL - WEB PAYMENT	02/16/2012	$24.12
	ATT BILL PAYMENT	02/23/2012	$41.97
	EAGLE ROLLER MILL	02/23/2012	$2,301.76
	ATT BILL PAYMENT	02/23/2012	$46.05

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ACCELERATED GENETICS	02/23/2012	$160.00
	GENEX COOPERATIVE INC	02/23/2012	$380.00
	GRIFF'S FARM AND H	02/27/2012	$1,230.69
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$9.70
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$21.56
	ATT BILL PAYMENT	02/28/2012	$42.34
	BLUE RIDGE ELECTRIC COOP	02/28/2012	$21.45
			$8,078.41
JANIE HAMILTON	Amazon.com	02/06/2012	$30.53
	PEQLAB LLC	02/09/2012	$649.00
	WM SUPERCENTER	02/09/2012	$29.89
	SIGMA ALDRICH US	02/10/2012	$307.99
	AMAZON MKTPLACE PMTS	02/14/2012	$28.85
	BIO RAD VIHAMILTON02/1	02/16/2012	$864.15
	SIGMA ALDRICH US	02/17/2012	$317.56
	DOLLAR-GENERAL #2038	02/24/2012	$8.48
			$2,236.45
JANIE S. GIST	WM SUPERCENTER	02/13/2012	$27.58
			$27.58
JAY W CHAPIN	KENNY'S BAR B QUE, INC	02/23/2012	$225.00
			$225.00
JEFF ADELBERG	TARGET 00011825	02/05/2012	$80.97
	CAISSON LABORATORIES INC	02/07/2012	$64.50
	CAISSON LABORATORIES INC	02/07/2012	$405.15
	CAISSON LABORATORIES INC	02/07/2012	$231.05
	LOWES #03071	02/09/2012	$210.70
	PAYPAL AMERICANCOU	02/17/2012	$600.00
	VWR INTERNATIONAL INC	02/22/2012	$39.72
	VWR INTERNATIONAL INC	02/22/2012	$47.57
	LOWES #03071	02/21/2012	$250.52
	SHEALY ELECT 803-227-0599	02/22/2012	$117.49
			$2,047.67
JEFF HOLLIDAY	ONLINE METALS.COM	02/03/2012	$201.77
	CLEMSON NAPA AUTO PARTS	02/10/2012	$52.78
	ONLINE METALS.COM	02/15/2012	$128.12
	AMERICAN HOLLOW BORING CO	02/13/2012	$745.00
	FEDEX FREIGHT EAST INC	02/13/2012	$301.89
	TRI-COUNTY ACE BLDRS S	02/18/2012	$1.41
	PENN TOOL COMPANY	02/20/2012	$189.42
	MCMASTER-CARR	02/22/2012	$24.86
	KENNAMETAL INC	02/23/2012	$729.34
	bunting magnetics co	02/28/2012	$30.64
	FRY STEEL COMPANY	02/28/2012	$889.81
			$3,295.04

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	DELTA AIR 0062367622099	02/06/2012	$332.70
	DELTA AIR 0062367622100	02/06/2012	$332.70
	PAYPAL COMMERCIALS	02/16/2012	$170.00
			$835.40
JEFFERY T VERNON	USPS 45332004429804572	02/01/2012	$51.95
	C C DICKSON CO 1134	02/07/2012	$74.32
	SUNRISE BEVERAGE INC	02/07/2012	$130.20
			$256.47
JEFFREY ANKER	CAMPBELL GEOLOGY MU	02/03/2012	$11.95
	LOWES #00469	02/10/2012	$22.76
	AMAZON MKTPLACE PMTS	02/17/2012	$13.96
	AMAZON MKTPLACE PMTS	02/17/2012	$32.71
	AMAZON MKTPLACE PMTS	02/25/2012	$50.26
			$131.64
JEFFREY F. NEAL	INK 4 INC.	01/31/2012	$81.86
	INGLES STORE #53	02/06/2012	$53.62
			$135.48
JEFFREY FELLERS	SHARP BUSINESS SYS-SC	02/03/2012	$238.60
	ATT BILL PAYMENT	02/06/2012	$156.69
	CITY OF UNION	02/08/2012	$64.89
	CITY OF UNION	02/08/2012	$601.51
	SPIRIT TELECOM	02/10/2012	$6.69
	OREILLY AUTO 00023481	02/10/2012	$11.65
	WM SUPERCENTER	02/10/2012	$69.61
	WM SUPERCENTER	02/15/2012	$21.14
	USPS 45894003729804242	02/15/2012	$154.00
			$1,324.78
JEFFREY HOPKINS	BOGGS TRACTOR COMPANY INC	02/01/2012	$29.80
	BenMeds 1018525792	02/15/2012	$103.73
	WM SUPERCENTER	02/16/2012	$7.27
	THE HOME DEPOT #1130	02/16/2012	$33.19
	TRI STAR IMPORTS INC	02/20/2012	$4.03
	TRI STAR IMPORTS INC	02/24/2012	$20.10
	NORTHWESTERN SUPPLY, I	02/24/2012	$56.27
			$254.39
JEFFREY S. PEAKE	AGENT FEE 0067032253400	01/30/2012	$40.00
	BOSTON PARK PLAZA HTL	01/31/2012	$993.09
	DELTA AIR 0067032253400	01/30/2012	$244.70
	MPSA	01/30/2012	$150.00
	MPSA	01/30/2012	$83.00
	SURVEY METHODS INC	02/01/2012	$39.00
	PAYPAL HNMUN 2011	02/01/2012	$64.00
	AMAZON MKTPLACE PMTS	02/02/2012	$21.89
	AMAZON MKTPLACE PMTS	02/02/2012	$21.08

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	02/04/2012	$10.20
	CORBIS/VEER LICENSE	02/03/2012	$185.00
	UNITED AIR 0168741693954	02/03/2012	$362.10
	UNITED AIR 0168741693952	02/03/2012	$362.10
	EXPEDIA 143007977148	02/04/2012	$21.00
	UNITED AIR 0168741693953	02/03/2012	$362.10
	Amazon.com	02/09/2012	$25.21
	USAIRWAYS 0378743338946	02/09/2012	$694.10
	UNITED AIR 0168743642641	02/10/2012	$205.90
	FORMS AND SUPPLY - AOPD	02/09/2012	$49.27
	MPSA	02/13/2012	$233.00
	BILLY GRAHAM CTR ARCHI	02/13/2012	$35.00
	Amazon.com	02/18/2012	$40.73
	AMAZON MKTPLACE PMTS	02/23/2012	$12.19
	GODADDY.COM	02/27/2012	$59.88
			$4,314.54
JEFFREY T. BROWN	NAT'L ORIENTATION DIRECT	02/01/2012	$95.00
	NAT'L ORIENTATION DIRECT	02/01/2012	$3,065.00
	NAT'L ORIENTATION DIRECT	02/01/2012	$100.00
	NAT'L ORIENTATION DIRECT	02/06/2012	$90.00
	NAT'L ORIENTATION DIRECT	02/06/2012	$30.00
	NAT'L ORIENTATION DIRECT	02/07/2012	$90.00
	NAT'L ORIENTATION DIRECT	02/08/2012	$100.00
	NAT'L ORIENTATION DIRECT	02/09/2012	$90.00
	DIAMOND SPRINGS WATER	02/08/2012	$15.00
	NAT'L ORIENTATION DIRECT	02/10/2012	$115.00
	NAT'L ORIENTATION DIRECT	02/10/2012	$115.00
	USPS 45142006329827193	02/13/2012	$450.00
	WM SUPERCENTER	02/16/2012	$7.33
	USPS 45142006329827193	02/17/2012	$450.00
	NAT'L ORIENTATION DIRECT	02/20/2012	$120.00
	USPS 45362302729802758	02/21/2012	$49.60
	PAYPAL SOUTHCAROLI	02/23/2012	$20.00
	NAT'L ORIENTATION DIRECT	02/24/2012	$115.00
			$5,116.93
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/31/2012	$939.21
	SC.GOV	01/31/2012	$73.40
	BUTLER ANIMAL HEALTH	01/31/2012	$381.09
	MWI VETERINARY SUPPLY CO	01/31/2012	$760.24
	TRI-COUNTY ACE BLDRS S	01/31/2012	$68.66
	MED VET INTERNATIO	02/01/2012	$18.55
	CORPORATE STAFFING SERVIC	02/02/2012	$79.80
	REPUBLIC SERVICES TRASH	02/02/2012	$141.38
	MWI VETERINARY SUPPLY CO	02/03/2012	$550.95
	UPS 000060RW68	02/05/2012	$17.98
	SENECA LIGHT & WATER	02/02/2012	$19.69

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	02/03/2012	$133.24
	SENECA LIGHT & WATER	02/02/2012	$41.97
	BUTLER ANIMAL HEALTH	02/03/2012	$814.95
	MWI VETERINARY SUPPLY CO	02/03/2012	$306.95
	MWI VETERINARY SUPPLY CO	02/03/2012	$325.90
	SENECA LIGHT & WATER	02/02/2012	$75.67
	SANDY SPRINGS WATER	02/03/2012	$103.28
	SENECA LIGHT & WATER	02/02/2012	$41.97
	REPUBLIC SERVICES TRASH	02/06/2012	$246.68
	MWI VETERINARY SUPPLY CO	02/06/2012	$40.55
	DIAMOND SPRINGS WATER	02/06/2012	$35.75
	BAYER ANIMAL HEALTH	02/08/2012	$320.80
	MWI VETERINARY SUPPLY CO	02/09/2012	$77.06
	MWI VETERINARY SUPPLY CO	02/09/2012	$132.04
	MWI VETERINARY SUPPLY CO	02/09/2012	$100.37
	MWI VETERINARY SUPPLY CO	02/09/2012	$581.77
	FORT HILL - WEB PAYMENT	02/09/2012	$149.29
	ATT BILL PAYMENT	02/10/2012	$49.95
	MWI VETERINARY SUPPLY CO	02/11/2012	$351.11
	FORT HILL - WEB PAYMENT	02/09/2012	$9.53
	MWI VETERINARY SUPPLY CO	02/10/2012	$49.52
	FORT HILL - WEB PAYMENT	02/10/2012	$159.78
	FORT HILL - WEB PAYMENT	02/10/2012	$11.13
	CORPORATE STAFFING SERVIC	02/10/2012	$433.20
	FORT HILL - WEB PAYMENT	02/09/2012	$87.55
	UPS 000060RW68	02/12/2012	$10.74
	FORT HILL - WEB PAYMENT	02/09/2012	$34.39
	FORT HILL - WEB PAYMENT	02/10/2012	$7.00
	UOL NETZERO	02/13/2012	$9.95
	GREAT LAKES PETROLEUM	02/13/2012	$642.06
	SANDY SPRINGS WATER	02/13/2012	$59.65
	CITY OF CLEMSON	02/16/2012	$2,791.20
	GREGORY PEST SOLUTIONS	02/16/2012	$34.50
	CORPORATE STAFFING SERVIC	02/17/2012	$456.00
	CITY OF CLEMSON	02/16/2012	$18.66
	CITY OF CLEMSON	02/16/2012	$24.54
	KYOCERA MITA AMERICA INC	02/17/2012	$1.77
	UPS 000060RW68	02/19/2012	$18.69
	MWI VETERINARY SUPPLY CO	02/17/2012	$175.56
	VVS VAL VET/DIRECT PET	02/20/2012	$459.80
	ATT BILL PAYMENT	02/21/2012	$49.38
	AIRGAS NAT WELDERS #25	02/21/2012	$38.96
	MWI VETERINARY SUPPLY CO	02/23/2012	$14.67
	MWI VETERINARY SUPPLY CO	02/23/2012	$9.13
	MWI VETERINARY SUPPLY CO	02/23/2012	$81.88
	MWI VETERINARY SUPPLY CO	02/23/2012	$14.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	02/23/2012	$2.32
	SC.GOV	02/25/2012	$93.80
	CORPORATE STAFFING SERVIC	02/24/2012	$456.00
	BLUE RIDGE ELECTRIC COOP	02/24/2012	$53.10
	BLUE RIDGE ELECTRIC COOP	02/24/2012	$25.34
	MWI VETERINARY SUPPLY CO	02/24/2012	$18.32
	MWI VETERINARY SUPPLY CO	02/24/2012	$110.34
	UPS 000060RW68	02/26/2012	$8.32
	BUTLER ANIMAL HEALTH	02/24/2012	$48.02
	REPUBLIC SERVICES TRASH	02/24/2012	$609.90
	MWI VETERINARY SUPPLY CO	02/25/2012	$55.66
	MWI VETERINARY SUPPLY CO	02/24/2012	$134.30
	MWI VETERINARY SUPPLY CO	02/24/2012	$52.81
	BUTLER ANIMAL HEALTH	02/25/2012	$48.02
	VZWRLSS APOCC VISE	02/29/2012	$97.24
			$14,497.75
JENNIFER CRAFT	LEXISNEXIS RISK MGT	02/03/2012	$60.67
			$60.67
JENNIFER L. MOUNTFORD	VISTAPR VistaPrint.com	02/02/2012	$40.68
	WEST CAROLINA RURAL TELEP	02/07/2012	$87.64
	VISTAPR VistaPrint.com	02/07/2012	$35.23
	BI-LO 280	02/08/2012	$10.55
	WM SUPERCENTER	02/09/2012	$52.40
	KYOCERA MITA AMERICA INC	02/14/2012	$66.17
	SPIRIT TELECOM	02/16/2012	$16.96
	USPS 45004006229807211	02/23/2012	$20.00
			$329.63
JEREMY K GREENE	WM SUPERCENTER	02/03/2012	$116.79
	ENTOMOLOGICAL SOCIETY OF	02/06/2012	$125.00
	DELTA AIR 0067977584952	02/07/2012	$363.20
	DELTA AIR 0067977596219	02/09/2012	$487.20
	PAYPAL GEORGIAENTO	02/24/2012	$20.00
			$1,112.19
JEREMY TZENG	AMZ Other World Comput	02/07/2012	$89.58
			$89.58
JERRY HESTER	LOWES #01635	02/10/2012	$166.43
	LOWES #01635	02/14/2012	$69.41
	BULB DIRECT, INC.	02/23/2012	$42.10
	EAGLEMOSS PUBLICATIONS LT	02/28/2012	$79.80
			$357.74
JESS L ADDIS III	LOWES #01635	02/20/2012	$53.81
			$53.81
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	01/31/2012	$20.00
	DIAMOND SPRINGS WATER	01/31/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PELFREY CREEL	DIAMOND SPRINGS WATER	01/31/2012	$10.65
	DELTA AIR 0062367672588	02/07/2012	$328.60
	DELTA AIR 0062367672589	02/07/2012	$328.60
	NASPA-AUTHORIZE.NET	02/07/2012	$63.00
	NASPA-AUTHORIZE.NET	02/07/2012	$425.00
	NASPA-AUTHORIZE.NET	02/07/2012	$425.00
	NASPA-AUTHORIZE.NET	02/07/2012	$63.00
	DIAMOND SPRINGS WATER	02/28/2012	$10.65
	DIAMOND SPRINGS WATER	02/28/2012	$25.00
			$1,724.50
JILL B GEMMILL	VZWRLSS IVR VE	02/29/2012	$11.10
			$11.10
JILL K BURROUGHS	PAYPAL GSATC	02/07/2012	$42.98
	ATT BILL PAYMENT	02/10/2012	$401.20
	AT&T TLG GAC	02/13/2012	$60.25
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
	SHRED IT	02/14/2012	$73.00
	SPARTANBURG AREA C OF C	02/20/2012	$375.00
	KYOCERA MITA AMERICA INC	02/27/2012	$134.37
	KYOCERA MITA AMERICA INC	02/27/2012	$44.26
	ANNA ESUARY	02/27/2012	$1,145.90
	KYOCERA MITA AMERICA INC	02/27/2012	$82.89
	KYOCERA MITA AMERICA INC	02/27/2012	$124.86
	OVERNIGHTPRINTS	02/29/2012	$37.90
			$2,532.56
JILLIAN DANSON	PAYPAL INK4 INC	01/31/2012	$175.75
	Amazon.com	02/01/2012	$82.03
	THE PAPER MILL STORE INC	02/27/2012	$194.24
			$452.02
JILLIAN FAIN	FASS ONLINE SERVICE	02/10/2012	$150.00
			$150.00
JILLIAN STURDIVANT	ARAMARK CLEMSON UNIVERSIT	02/03/2012	$88.21
	BI-LO 539	02/05/2012	$85.98
	ARAMARK CLEMSON UNIVERSIT	02/03/2012	$96.17
	DOLLAR-GENERAL #4869	02/05/2012	$7.47
	BI-LO 539	02/10/2012	$4.84
	ARAMARK CLEMSON UNIVERSIT	02/10/2012	$48.09
	BI-LO 539	02/17/2012	$33.36
	ARAMARK CLEMSON UNIVERSIT	02/23/2012	$48.09
	ARAMARK CLEMSON UNIVERSIT	02/23/2012	$48.09
	BI-LO 539	02/23/2012	$9.55
			$469.85
JOE E VARN JR	ATT BILL PAYMENT	02/01/2012	$153.44
	POLLOCK COMPANY	02/13/2012	$140.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	SPIRIT TELECOM	02/16/2012	$8.87
	ATT BILL PAYMENT	02/24/2012	$155.18
	PAYPAL NATIONALARC	02/27/2012	$10.00
	PAYPAL NATIONALARC	02/27/2012	$1.25
			$469.45
JOE THRASHER	LOWES #00423	02/12/2012	$482.15
			$482.15
JOHN ANDRAE	FASS ONLINE SERVICE	02/01/2012	$80.00
	FASS ONLINE SERVICE	02/01/2012	$490.00
	APL APPLE ONLINE STORE	02/19/2012	$31.03
	APL APPLE ONLINE STORE	02/19/2012	$31.03
	APL APPLE ONLINE STORE	02/19/2012	$41.73
	APL APPLE ONLINE STORE	02/21/2012	$640.93
	MAXPEDITION COM	02/21/2012	$124.96
			$1,439.68
JOHN BALLATO	TPM-GREENVILLE	01/30/2012	$857.08
	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$61.50
	TPM-GREENVILLE	01/30/2012	$940.68
	UPS 0775884681	02/01/2012	$1,415.43
	UPS 0781029665	02/01/2012	$1.08
	UPS 0775262683	02/01/2012	$18.14
	THORLABS	02/02/2012	$223.74
	Amazon.com	02/04/2012	$46.34
	Amazon.com	02/04/2012	$99.95
	TED PELLA INC	02/02/2012	$116.13
	AMAZON MKTPLACE PMTS	02/04/2012	$273.93
	UPS 000000Y65864052	02/07/2012	$7.90
	LATTICE MATERIALS	02/06/2012	$814.12
	Amazon.com	02/07/2012	$489.25
	Amazon.com	02/07/2012	$108.50
	OPTICAL SOC OF AMER SHOWC	02/06/2012	$615.00
	UPS 000000782653194	02/07/2012	$84.92
	Amazon.com	02/09/2012	$249.00
	Amazon.com	02/08/2012	$27.99
	Amazon.com	02/09/2012	$192.67
	KYOCERA MITA AMERICA INC	02/10/2012	$187.38
	STAPLS9224946226000	02/10/2012	$30.26
	TRI-COUNTY ACE BLDRS S	02/10/2012	$87.41
	KYOCERA MITA AMERICA INC	02/10/2012	$259.50
	OFFICE DEPOT #1214	02/13/2012	$2.93
	Amazon.com	02/18/2012	$110.00
	Amazon.com	02/17/2012	$114.34
	AIRGAS NAT WELDERS #25	02/21/2012	$204.47
	NAT`L ENV. TRAINERS, I	02/21/2012	$395.00
	AIRGAS NAT WELDERS #25	02/21/2012	$437.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AIRGAS NAT WELDERS #25	02/21/2012	$176.19
	AIRGAS NAT WELDERS #25	02/21/2012	$235.63
	AIRGAS NAT WELDERS #25	02/21/2012	$235.63
	VOLTAIX LLC	02/27/2012	$146.00
	UPS 0000Y6586402252012	02/28/2012	$10.04
	UPS 000000Y65864072	02/28/2012	$22.84
	UPS 000000Y65864082	02/28/2012	$10.04
	UPS 0000Y6586402182012	02/28/2012	$22.84
			$9,331.26
JOHN BAMBACH	PARR 3 AUTOMOTIVE INC.	02/16/2012	$38.13
			$38.13
JOHN C HAYES	CLEMSON CENTRAL STORAG	02/04/2012	$80.00
			$80.00
JOHN D. MUELLER	Gempler 1018484584	02/04/2012	$135.25
	Gempler 1018513980	02/11/2012	$76.34
	ORKIN PEST CONTROL	02/20/2012	$130.00
			$341.59
JOHN E BODIFORD	LOWES #03071	02/09/2012	$181.41
	TRI-COUNTY ACE BLDRS S	02/10/2012	$35.27
	TRI-COUNTY ACE BLDRS S	02/22/2012	$13.89
	WOODLANDERS INC.	02/24/2012	$171.00
	ISON'S NURSERY & VINEYARD	02/22/2012	$73.35
			$474.92
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	01/31/2012	$53.11
	VWR INTERNATIONAL INC	01/31/2012	$296.02
	VWR INTERNATIONAL INC	01/31/2012	$1,968.36
	EDVOTEK	02/01/2012	$99.00
	VWR INTERNATIONAL INC	02/02/2012	$339.28
	VWR INTERNATIONAL INC	02/02/2012	$571.25
	VWR INTERNATIONAL INC	02/02/2012	$952.12
	VWR INTERNATIONAL INC	02/02/2012	$72.42
	FISHER SCI ATL	02/04/2012	$937.81
	FISHER SCI ATL	02/03/2012	$204.57
	VWR INTERNATIONAL INC	02/07/2012	$46.44
	VWR INTERNATIONAL INC	02/07/2012	$162.54
	VWR INTERNATIONAL INC	02/07/2012	$339.34
	FISHER SCI ATL	02/08/2012	$105.37
	VWR INTERNATIONAL INC	02/11/2012	$188.79
	VWR INTERNATIONAL INC	02/10/2012	$361.23
	VWR INTERNATIONAL INC	02/14/2012	$316.14
	VWR INTERNATIONAL INC	02/14/2012	$260.63
	VWR INTERNATIONAL INC	02/14/2012	$227.27
	VWR INTERNATIONAL INC	02/15/2012	$168.97
	VWR INTERNATIONAL INC	02/16/2012	$22.11
	VWR INTERNATIONAL INC	02/16/2012	$170.10

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	BI-LO 539	02/17/2012	$49.75
	ENVIRONMENTAL SAFETY PROF	02/17/2012	$435.00
	FISHER SCI ATL	02/17/2012	$133.88
	VWR INTERNATIONAL INC	02/18/2012	$148.20
	VWR INTERNATIONAL INC	02/21/2012	$69.85
	VWR INTERNATIONAL INC	02/21/2012	$58.08
	FAES	02/21/2012	$284.04
	BIO RAD	02/22/2012	$606.32
	FISHER SCI ATL	02/22/2012	$327.01
	VWR INTERNATIONAL INC	02/23/2012	$1,164.25
	VWR INTERNATIONAL INC	02/23/2012	$157.83
	VWR INTERNATIONAL INC	02/23/2012	$317.26
	INTEGRATED DNA TECH	02/23/2012	$814.00
	VWR INTERNATIONAL INC	02/24/2012	$112.75
	QIAGEN INC	02/28/2012	$159.00
			$12,700.09
JOHN H RODGERS JR	AMAZON MKTPLACE PMTS	01/31/2012	$37.99
	FISHER SCI ATL	01/31/2012	$282.24
	Amazon.com	01/31/2012	$118.53
	FISHER SCI ATL	02/08/2012	$336.14
	FISHER SCI ATL	02/09/2012	$31.64
	FISHER SCI ATL	02/14/2012	$201.75
	ADVANCE AUTO PARTS #5360	02/14/2012	$21.38
	FISHER SCI ATL	02/25/2012	$140.44
	Amazon.com	02/29/2012	$21.35
			$1,191.46
JOHN HAINS	CLEMSON CENTRAL STORAG	02/01/2012	$50.00
	LOWES #00469	02/04/2012	$20.54
	LOWES #00528	02/04/2012	$44.20
	CRYSTAL CAMERA REPAIR	02/09/2012	$108.00
	Best Buy 00005207	02/12/2012	$341.29
	LOWES #03071	02/20/2012	$149.77
	TRI-COUNTY ACE BLDRS S	02/21/2012	$51.24
	TRI-COUNTY ACE BLDRS S	02/22/2012	$5.98
	TRI-COUNTY ACE BLDRS S	02/22/2012	$45.70
			$816.72
JOHN K WELLS	THE PRINT SHOP LLC	02/08/2012	$32.50
	CLEMSON-UNIV-BOOKS #4900	02/20/2012	$3.16
			$35.66
JOHN M. BARNES	WESTERN AUTO	01/31/2012	$4.78
	ATLANTIC SELF STORAGE	02/01/2012	$100.00
	KONICA MINOLTA BUSINESS	02/02/2012	$108.14
	USPS 45378006635336858	02/02/2012	$5.15
	SC PARK SERVICE	02/07/2012	$100.00
	SPIRIT TELECOM	02/10/2012	$9.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	WALTERBORO MOTOR SALES	02/20/2012	$51.44
	005 CENTURYLINK RECURRING	02/24/2012	$147.70
			$526.86
JOHN MCENTIRE	USGBC ORG	02/13/2012	$460.00
			$460.00
JOHN R CUBBAGE	SPIRIT TELECOM	02/10/2012	$17.56
	CTS FRONTIER PHONE PAY	02/13/2012	$179.31
			$196.87
JOHN S BOOKHART	PRESSLEY AUTO SERVICE	01/30/2012	$850.74
	TRI-COUNTY ACE BLDRS S	02/03/2012	$14.99
	LOWES #01635	02/07/2012	$16.94
	CLEMSON AUTO PARTS	02/13/2012	$385.37
			$1,268.04
JOHN S SHIRLEY JR	PENDLETON TIRE COMPANY	01/30/2012	$58.50
	CLEMSON AUTO PARTS	01/30/2012	$16.56
	PENDLETON TIRE COMPANY	01/31/2012	$23.00
	PENDLETON TIRE COMPANY	01/31/2012	$18.00
	GRIFF'S FARM AND H	02/03/2012	$3.49
	CLEMSON AUTO PARTS	02/02/2012	$12.49
	LOWES #03071	02/06/2012	$46.27
	CLEMSON AUTO PARTS	02/07/2012	$9.19
	CLEMSON AUTO PARTS	02/11/2012	$41.51
	CLEMSON AUTO PARTS	02/10/2012	$29.72
	CLEMSON AUTO PARTS	02/13/2012	$13.09
	CLEMSON AUTO PARTS	02/13/2012	$13.81
	CLEMSON AUTO PARTS	02/16/2012	$1.78
	HYDROTEX	02/20/2012	$338.90
	CLEMSON AUTO PARTS	02/20/2012	$24.38
	CLEMSON AUTO PARTS	02/24/2012	$63.15
	CLEMSON AUTO PARTS	02/24/2012	$31.17
			$745.01
JOHN U MCGREGOR	BI-LO 539	02/02/2012	$22.02
	BI-LO 539	02/02/2012	$42.10
	ARAMARK BLUE CHEESE	02/03/2012	$766.90
	WM SUPERCENTER	02/04/2012	$33.61
	DR SMOOTHIE	02/02/2012	$743.50
	BI-LO 539	02/06/2012	$7.11
	BI-LO 539	02/06/2012	$7.34
	LILAR	02/06/2012	$834.20
	WM SUPERCENTER	02/07/2012	$3.71
	WM SUPERCENTER	02/07/2012	$15.08
	BI-LO 539	02/09/2012	$45.45
	US FOODS 6B	02/09/2012	$639.66
	INGLES STORE #53	02/08/2012	$9.81
	BI-LO 539	02/13/2012	$1.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	TUNDRA SPECIALTIES INC	02/13/2012	$20.95
	INGLES STORE #53	02/15/2012	$4.72
	INGLES STORE #53	02/15/2012	$5.31
	WM SUPERCENTER	02/18/2012	$44.81
	CONCESSIONSTANDS.COM/JARC	02/17/2012	$238.15
	BI-LO 539	02/17/2012	$16.30
	BI-LO 539	02/21/2012	$25.81
	LILAR	02/21/2012	$489.00
	BI-LO 539	02/21/2012	$32.42
	INGLES STORE #53	02/20/2012	$39.44
	US FOODS 6B	02/21/2012	$524.01
	BI-LO 539	02/24/2012	$40.65
	ARAMARK BLUE CHEESE	02/27/2012	$766.35
	BI-LO 539	02/27/2012	$59.96
			$5,479.63
JOHN W KELLY	VZWRLSS APOCC VISE	02/20/2012	$45.13
	SHARP BUS SYS CAROLINAS	02/21/2012	$280.30
			$325.43
JOHN W MERIWETHER JR	APL APPLE ITUNES STORE	01/31/2012	$10.98
	AMAZON MKTPLACE PMTS	02/04/2012	$54.64
	DELTA AIR 0062196329124	02/06/2012	$430.00
	AT&T DATA	02/06/2012	$14.99
	MINARIK CORPORATION CHARL	02/07/2012	$1,549.78
	DELTA AIR 0062368853449	02/10/2012	$999.60
	DATA TRANSLATION INC	02/14/2012	$103.59
	XYTRONIX RESEARCH	02/15/2012	$294.25
	RADIOSHACK.COM	02/18/2012	$10.47
	USAIRWAYS 0372461840103	02/24/2012	$197.10
			$3,665.40
JOHNELL BROOKS	PAYPAL TECHNICALCO	02/01/2012	$597.74
	MANPOWER	02/02/2012	$489.48
	BURSAR'S OFFICE IV	02/06/2012	$85.00
	MANPOWER	02/09/2012	$419.55
	AMAZON MKTPLACE PMTS	02/10/2012	$20.98
	MANPOWER	02/16/2012	$559.40
	MANPOWER	02/23/2012	$643.31
	AMAZON MKTPLACE PMTS	02/23/2012	$10.25
	AMAZON MKTPLACE PMTS	02/25/2012	$70.38
			$2,896.09
JONATHAN K. CROFT	KYOCERA MITA AMERICA INC	02/22/2012	$104.72
			$104.72
JONATHAN SIMPSON	LOWES #03071	02/07/2012	$22.77
	ROMMEL'S ACE	02/27/2012	$20.45
			$43.22

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	THE MATHWORKS - OA	02/08/2012	$1,000.00
	DRI VMWARE	02/10/2012	$119.40
	THE MATHWORKS - OA	02/22/2012	$2,250.00
			$3,369.40
JORGE CALZADILLA	Best Buy 00005207	02/04/2012	$368.74
	PAYPAL INK4 INC	02/06/2012	$71.69
	PAYPAL INK4 INC	02/08/2012	$24.61
	FEDEX 858245786404	02/12/2012	$21.78
	FEDEX 858245786415	02/12/2012	$13.74
	FEDEX 858245786426	02/15/2012	$15.97
	PAYPAL INK4 INC	02/16/2012	$24.61
	TARGET 00011981	02/25/2012	$35.97
			$577.11
JOSEPH D CULIN	C C DICKSON CO 1100	02/02/2012	$77.59
	LOWES #01635	02/02/2012	$4.20
	WM SUPERCENTER	02/03/2012	$12.13
	THE UPS STORE 3497	02/03/2012	$10.62
	THE UPS STORE 3497	02/08/2012	$12.99
	SEARS COM INTERNET	02/08/2012	$614.95
	LOWES #01635	02/09/2012	$21.16
	DOLLAR GENERAL #10773	02/09/2012	$31.80
	LOWES #03071	02/16/2012	$20.43
	LOWES #00469	02/16/2012	$37.27
	WW GRAINGER	02/16/2012	$444.88
	LOWES #03071	02/22/2012	$15.75
	WM SUPERCENTER	02/22/2012	$67.46
			$1,371.23
JOSEPH D LANHAM	STAPLES 00111807	02/01/2012	$100.68
	STAPLES 00111807	02/04/2012	$129.28
	CLEMSON-UNIV-BOOKS #4900	02/07/2012	$96.28
	CABELA'S PROMOTIONS INC	02/09/2012	$694.92
	MOUNTAIN BRIDGE	02/11/2012	$39.19
	PAYPAL LFCROCK	02/12/2012	$413.49
	EASTERNNATIONAL PARK519	02/15/2012	$38.50
	SPORTSMANS WAREHOUSE 155	02/15/2012	$53.89
	LOWES #01635	02/26/2012	$71.59
	WM SUPERCENTER	02/27/2012	$95.02
			$1,732.84
JOSEPH P. KRAUSZ	MEISTER MEDIA WORLDWIDE	01/30/2012	$195.00
	ENTERSECT	02/01/2012	$104.95
	INK 4 INC.	02/01/2012	$133.56
	VZWRLSS APOCC VISE	02/05/2012	$232.47
	ATTAWAY INC	02/03/2012	$283.02
	KNOLOGY INC	02/04/2012	$327.81
	OFFICEMAX CT IN#991513	02/02/2012	$401.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	GIE MEDIA INC	02/04/2012	$25.95
	ATT BILL PAYMENT	02/06/2012	$183.29
	VWR INTERNATIONAL INC	02/09/2012	$17.42
	VWR INTERNATIONAL INC	02/09/2012	$373.15
	IMAGISTICSINV 417027075	02/11/2012	$174.15
	CHEM SERVICE INC	02/10/2012	$335.18
	IMAGISTICSINV 417031919	02/11/2012	$103.08
	AGILENTTECHNOLOGIES	02/09/2012	$241.47
	VWR INTERNATIONAL INC	02/15/2012	$96.16
	VWR INTERNATIONAL INC	02/16/2012	$86.36
	CHARLESTON WATER SYSTEM 3	02/17/2012	$37.50
	GIE MEDIA INC	02/18/2012	$48.40
	USPS 45690006729829090	02/21/2012	$8.95
	CUP COMPUPLUS.COM	02/21/2012	$189.62
	OFFICEMAX CT IN#397497	02/22/2012	$120.76
	LABSAFE 1018557175	02/22/2012	$202.95
	MARKETLAB, INC	02/22/2012	$213.41
	DMI DELL BUS ONLINE	02/22/2012	$68.89
	HORRY TELEPHONE COOPERATI	02/21/2012	$123.92
	VWR INTERNATIONAL INC	02/23/2012	$90.59
	LABSAFE 1018571656	02/25/2012	$49.61
	VWR INTERNATIONAL INC	02/24/2012	$19.67
	SCE & G	02/24/2012	$248.40
	AMAZON MKTPLACE PMTS	02/24/2012	$20.80
	BP SOLUTIONS GROUP INC	02/24/2012	$190.00
	DMI DELL BUS ONLINE	02/27/2012	$2,074.42
	ASSOCIATION OF AME	02/27/2012	$215.00
	ATT CONS PHONE PMT	02/28/2012	$248.56
			$7,485.82
JOSEPH P. MAZER	RAIN DESIGN INC	01/31/2012	$54.80
	SC BROADCASTERS ASSOC	02/01/2012	$275.00
	PAYPAL IECA DUES	02/03/2012	$90.00
	AMAZON MKTPLACE PMTS	02/06/2012	$19.42
	INTL COMMUNICATION ASSN I	02/06/2012	$325.00
	PAYPAL SSCA	02/06/2012	$90.00
	AMAZON MKTPLACE PMTS	02/07/2012	$24.99
	APL APPLE ONLINE STORE	02/09/2012	$1,560.06
	APL APPLE ONLINE STORE	02/09/2012	$21.40
	STAPLS9224876491000	02/08/2012	$96.24
	MANPOWER	02/09/2012	$25.00
	CONTINENTAL 0052188097750	02/09/2012	$353.10
	STAPLS9225076807000	02/14/2012	$49.70
	Amazon.com	02/14/2012	$13.26
	AMAZON MKTPLACE PMTS	02/15/2012	$113.55
	AMAZON MKTPLACE PMTS	02/16/2012	$30.94
	AMAZON MKTPLACE PMTS	02/15/2012	$214.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	02/15/2012	$26.47
	AMAZON MKTPLACE PMTS	02/16/2012	$290.80
	MANPOWER	02/16/2012	$246.24
	PAYPAL IJAS CONF.	02/15/2012	$360.00
	FEDEX 846837243251	02/19/2012	$41.11
	FEDEX 846837243240	02/19/2012	$41.11
	ENTERPRISE RENT-A-CAR	02/20/2012	$172.50
	CLEMSON-UNIV-BOOKS #4900	02/20/2012	$38.09
	ENTERPRISE RENT-A-CAR	02/20/2012	$62.26
	ENTERPRISE RENT-A-CAR	02/20/2012	$172.50
	KYOCERA MITA AMERICA INC	02/21/2012	$72.53
	AMAZON MKTPLACE PMTS	02/23/2012	$29.99
	MANPOWER	02/23/2012	$167.20
	Amazon.com	02/23/2012	$65.96
	FEDEX 846837243273	02/26/2012	$29.10
	SOCIETY OF PROF JOURNALI	02/24/2012	$75.00
			$5,247.86
JOVANNA KING	KWE KIPLINGER EDITORS	02/09/2012	$38.00
	SPIRIT TELECOM	02/10/2012	$0.74
	USPS 45168006329807708	02/24/2012	$11.35
			$50.09
JOY ACREE MOSS	CAMPUS COPY SHOP	01/30/2012	$39.40
	CSL EXPERTONLINETRAINING	01/30/2012	$1,109.00
	KYOCERA MITA AMERICA INC	02/02/2012	$218.70
	HIGHEREDJOBS.COM	02/08/2012	$180.00
	COX, MATTHEWS & ASSOC.	02/07/2012	$235.00
	THE CHRONICLE	02/10/2012	$260.00
	VZWRLSS APOCC VISE	02/12/2012	$990.62
	BLUE RIDGE ELECTRIC COOP	02/20/2012	$1,288.82
	FORT HILL - WEB PAYMENT	02/20/2012	$7,341.31
	MORRIS COMMUNICATIONS	02/21/2012	$184.94
	FORT HILL - WEB PAYMENT	02/20/2012	$208.45
	THE BUSBANK	02/28/2012	$457.50
			$12,513.74
JOY RODATZ	THE FREEDONIA GROUP	02/03/2012	$120.00
	SOUTHWESTAIR5260605806896	02/07/2012	$10.00
	SOUTHWESTAIR5260605806895	02/07/2012	$10.00
	SOUTHWESTAIR5262419818976	02/07/2012	$257.10
	AGENT FEE 8900561631497	02/07/2012	$40.00
	SURVEYMONKEY.COM	02/11/2012	$199.00
	DELTA AIR 0067032253520	02/24/2012	$471.40
	AGENT FEE 8900561700514	02/24/2012	$40.00
			$1,147.50
JOYCE S. BAKER	BI-LO 268	01/31/2012	$12.09
	BI-LO 268	02/03/2012	$17.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	BI-LO 268	02/06/2012	$26.05
	BI-LO 268	02/12/2012	$27.52
	BI-LO 268	02/13/2012	$26.24
	BI-LO 268	02/21/2012	$27.45
	WAL-MART	02/21/2012	$6.91
	BI-LO 268	02/23/2012	$9.05
	BI-LO 268	02/25/2012	$27.74
	BI-LO 268	02/27/2012	$23.32
	BI-LO 268	02/28/2012	$14.77
			$218.75
JUANG HORNG CHONG	GREAT LAKES IPM INC	02/01/2012	$946.99
	ENTOMOLOGICAL SOCIETY OF	02/08/2012	$125.00
	GOLF COURSE SUPERINTENDEN	02/14/2012	$65.00
	AGRI SOUTH INC	02/21/2012	$102.42
	AGBIO	02/28/2012	$108.07
			$1,347.48
JUDY PILGRIM	AMAZON MKTPLACE PMTS	02/03/2012	$121.00
	AMAZON MKTPLACE PMTS	02/03/2012	$125.99
			$246.99
JULIA DRIVER	APL APPLE ITUNES STORE	02/05/2012	$19.99
	Amazon.com	02/18/2012	$72.53
			$92.52
JULIA FRUGOLI	INTEGRATED DNA TECH	01/31/2012	$24.88
	HOFFMAN MANUFACTURING INC	02/01/2012	$410.16
	VWR INTERNATIONAL INC	02/02/2012	$82.51
	RESEARCH PRODUCTS INTL	02/03/2012	$845.24
	DENVILLESCIENTIFIC	02/06/2012	$949.03
	INVITROGEN 21587148	02/08/2012	$388.26
	FISHER SCI BLX	02/10/2012	$40.44
	TRI-COUNTY ACE BLDRS S	02/14/2012	$21.14
	VWR INTERNATIONAL INC	02/15/2012	$72.15
	FISHER SCI ATL	02/15/2012	$43.41
	FISHER SCI ATL	02/24/2012	$91.15
	VWR INTERNATIONAL INC	02/28/2012	$88.09
	PHYTOTECHNOLOGY LABORATO	02/28/2012	$42.20
			$3,098.66
JULIA KERRIGAN	AMERICAN PHYTOPATHOLOGIC	02/16/2012	$83.00
	MYCOLOGICAL SOCIETY OF AM	02/15/2012	$108.00
			$191.00
JULIE GAMBRELL	NCS PEARSON	02/09/2012	$744.07
	DRI TARMA SOFTWARE	02/20/2012	$29.95
			$774.02
JULIE NORTHCUTT	FISHER SCI ATL	02/04/2012	$97.21
	FISHER SCI ATL	02/07/2012	$67.42

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	SIGMA ALDRICH US	02/13/2012	$191.30
	FISHER SCI ATL	02/15/2012	$68.86
	FISHER SCI EMD	02/17/2012	$13.99
	FISHER SCI ATL	02/24/2012	$238.53
	FISHER SCI AUTO REC	02/28/2012	$462.02
	FISHER SCI AUTO REC	02/28/2012	$62.38
			$1,201.71
JUNE BROCK-CARROLL	KIC INC	02/20/2012	$406.75
	DAVIS AND FLOYD INC	02/22/2012	$1,295.18
			$1,701.93
KAREN B GIBSON	Amazon.com	02/03/2012	$57.92
			$57.92
KAREN HALL	Amazon.com	02/09/2012	$141.61
	TERREBONNE LIMITED	02/10/2012	$1,579.49
	APL APPLE ITUNES STORE	02/11/2012	$1.99
	APL APPLE ITUNES STORE	02/14/2012	$21.98
	STITCH AMERICA INC	02/13/2012	$1,142.90
	RIVERBANKS ZOO & GARDE	02/15/2012	$250.00
	PAPER JADE LLC	02/15/2012	$115.65
	DELTA AIR 0068745939524	02/19/2012	$185.10
	SURVEYMONKEY.COM	02/21/2012	$24.00
	CTC CONSTANTCONTACT.COM	02/25/2012	$50.00
	APPLE STORE #R355	02/23/2012	$63.55
	PRAIRIE NURSERY	02/21/2012	$119.90
			$3,696.17
KAREN L ADDIS	USPS 45168006329807708	02/10/2012	$340.00
	Amazon.com	02/17/2012	$14.86
			$354.86
KAREN LANNING	OFFICEMAX CT IN#949278	01/31/2012	$223.11
	EARTHQUAKE ENGINEERING R	01/31/2012	$460.00
	AMER SOC CIVIL ENGINEERS	02/01/2012	$490.00
	FOUNTAINS N SLATE	01/31/2012	$92.75
	COLEPARMER 00106013	01/31/2012	$535.72
	MONOPRICE INC	02/01/2012	$9.18
	Amazon.com	02/03/2012	$2,000.00
	METTLER-TOLEDO INC	02/02/2012	$88.11
	DELTA AIR 0062367283362	02/02/2012	$269.10
	Amazon.com	02/03/2012	$58.81
	XEROX CORP. XCS/RBO	02/04/2012	$24.07
	MILLIPORE AMERICAS	02/03/2012	$1,005.61
	COLEPARMER 00106013	02/02/2012	$113.91
	OFFICEMAX CT IN#654813	02/03/2012	$155.03
	OFFICEMAX CT IN#020126	02/03/2012	$9.99
	INTELLIGENT TRANSPORTATIO	02/03/2012	$500.00
	AGENT FEE 8900561631482	02/03/2012	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	UNITED AIR 0167032253434	02/03/2012	$1,466.70
	AMAZON MKTPLACE PMTS	02/07/2012	$87.38
	AMAZON MKTPLACE PMTS	02/07/2012	$135.86
	AASHTO PUBS	02/07/2012	$479.00
	BATTERIES PLUS #25	02/07/2012	$8.44
	OFFICEMAX CT IN#093006	02/07/2012	$57.98
	DWYER INSTRUMENTS INC	02/07/2012	$204.89
	BICO INC	02/08/2012	$1,219.93
	INTERSTATE PRODUCTS INC	02/08/2012	$156.44
	FEDEX 306814015000099	02/08/2012	$14.19
	FEDEX 306814015000082	02/08/2012	$14.19
	FEDEX 306814015000105	02/08/2012	$7.71
	NEW LOOK INTERNATIONAL	02/07/2012	$39.22
	TRAVERS TOOL CO	02/07/2012	$77.28
	AASHTO HEADQUARTERS	02/10/2012	$2,500.00
	NATIONAL PETROGRAPHIC SE	02/10/2012	$225.51
	MICHIGAN STATE UNIVERSIT	02/10/2012	$40.00
	FEDEX 798040867070	02/12/2012	$23.76
	ASEE INTERNET SALES #1	02/11/2012	$91.00
	FEDEX 866516942731	02/12/2012	$16.00
	FEDEX 793210203854	02/12/2012	$23.76
	OFFICEMAX CT IN#185805	02/10/2012	$699.79
	FEDEX 798040867026	02/12/2012	$23.76
	FEDEX 793205411583	02/12/2012	$19.27
	FEDEX 798040867140	02/12/2012	$23.76
	Amazon.com	02/13/2012	$184.70
	Amazon.com	02/13/2012	$429.50
	UNIV FL CASHNET	02/13/2012	$1,215.00
	NOVA TECH INTERNATIONAL	02/13/2012	$98.87
	OFFICEMAX CT IN#265762	02/15/2012	$241.65
	FEDEX 306814015000112	02/15/2012	$6.83
	OFFICEMAX CT IN#295086	02/16/2012	$297.16
	OFFICEMAX CT IN#341789	02/20/2012	$238.54
	OFFICEMAX CT IN#030444	02/20/2012	$15.15
	CONTINENTAL 0057032253505	02/21/2012	$691.70
	FEDEX 793235923870	02/22/2012	$15.42
	CONSOLIDATED PLASTICS CO	02/22/2012	$137.88
	FEDEX 793243374678	02/22/2012	$15.21
	AGENT FEE 8900561700501	02/21/2012	$40.00
	DELTA AIR 0067032253516	02/22/2012	$440.70
	USAIRWAYS 0377032253513	02/22/2012	$421.20
	AGENT FEE 8900561700506	02/22/2012	$40.00
	AMAZON MKTPLACE PMTS	02/23/2012	$1,078.70
	AGENT FEE 8900561700508	02/22/2012	$40.00
	OFFICEMAX CT IN#419954	02/23/2012	$163.58
	UPS 0000F66R15	02/26/2012	$4.27

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	SOUTHWESTAIR5262423833589	02/24/2012	$262.30
	OFFICEMAX CT IN#447019	02/24/2012	$77.60
	SOUTHWESTAIR5262423831573	02/24/2012	$196.40
	OFFICEMAX CT IN#472955	02/27/2012	$46.95
	SUPPLIESOUTLET COM	02/27/2012	$169.90
	DELL SALES & SERVICE	02/29/2012	$2,064.38
	Amazon.com	02/29/2012	$18.57
			$22,383.37
KARISSA R ULMER	NASCO CATALOG SALES	02/01/2012	$245.96
	BRUNSON BUILDING SUPPLY	02/09/2012	$48.97
	SPIRIT TELECOM	02/10/2012	$4.94
	ATT BILL PAYMENT	02/17/2012	$2.65
	POLLOCK COMPANY	02/21/2012	$87.60
	WM SUPERCENTER	02/23/2012	$11.91
			$402.03
KARON DONALD	TRAINERS WAREHOUSE	02/23/2012	$166.11
			$166.11
KATE TROELSTRA	BOXWOOD TECH	01/31/2012	$250.00
	JOBTARGET LLC	01/31/2012	$250.00
	THE CHRONICLE	02/03/2012	$175.00
	THE CHRONICLE	02/03/2012	$260.00
	JOBTARGET LLC	02/13/2012	$250.00
	THE CHRONICLE	02/17/2012	$175.00
	THE CHRONICLE	02/17/2012	$285.00
	AIRTRANAIR 3320122164672	02/20/2012	$100.80
	AIRTRANAIR 3320122164967	02/20/2012	$123.80
	UNITED AIR 0162139903310	02/22/2012	$152.10
			$2,021.70
KATHARINE BAYLESS	APLU	02/01/2012	$120.00
	PAYPAL INK4 INC	02/06/2012	$11.50
	AT&T DATA	02/06/2012	$14.99
	AGENT FEE 8900561631488	02/06/2012	$40.00
			$186.49
KATHERINE BLACK	WM SUPERCENTER	02/06/2012	$13.63
	PAYPAL INK4 INC	02/06/2012	$22.47
	PAYPAL SEAHO 2012	02/07/2012	$150.00
	PAYPAL SEAHO 2012	02/07/2012	$150.00
	WM SUPERCENTER	02/08/2012	$22.81
	HIGHER EDUCATION USER GRO	02/07/2012	$160.00
	HIGHER EDUCATION USER GRO	02/13/2012	$1,250.00
	PAYPAL GILSSON GPS	02/27/2012	$635.95
			$2,404.86
KATHERINE L CASON	AMAZON MKTPLACE PMTS	01/31/2012	$228.36
	AMAZON MKTPLACE PMTS	02/02/2012	$474.03

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AT&T DATA	02/13/2012	$25.00
	AT&T DATA	02/11/2012	$25.00
	CTC CONSTANTCONTACT.COM	02/19/2012	$35.00
	WM SUPERCENTER	02/20/2012	$68.25
	AT&T TLG GAC	02/20/2012	$55.85
	VZWRLSS APOCC VISE	02/27/2012	$230.16
	STAPLES 00111807	02/25/2012	$41.92
	Amazon.com	02/24/2012	$345.57
	AMAZON MKTPLACE PMTS	02/26/2012	$58.95
			$1,588.09
KATHERINE RUSS	USPS 45168006329807708	01/31/2012	$45.00
	AMAZON MKTPLACE PMTS	02/01/2012	$11.37
	KWE KIPLINGER EDITORS	02/03/2012	$99.00
	SANDY SPRINGS WATER	02/09/2012	$26.25
	DRI WONDERSHARE PDF	02/09/2012	$39.95
	PAYPAL INK4 INC	02/10/2012	$24.61
			$246.18
KATHERINE VINSON	AUTOMOTIVE REPAIR SERVICE	01/31/2012	$145.43
	SENTRY GROUP	01/31/2012	$15.00
	VZWRLSS IVR VE	02/01/2012	$134.15
	DESIGN LAB	01/31/2012	$362.91
	STEVE'S TIRE AND SERVICE	01/31/2012	$170.80
	PAYPAL SOUTHCAROLI	02/02/2012	$135.00
	ANDERSON FIRE AND SAFETY	01/31/2012	$500.76
	COMMUNICATION SERVICE CEN	02/02/2012	$254.23
	STEVE'S TIRE AND SERVICE	02/02/2012	$28.70
	STEVE'S TIRE AND SERVICE	02/02/2012	$28.70
	Carolina Mobility Sales S	02/02/2012	$271.40
	STEVE'S TIRE AND SERVICE	02/03/2012	$28.70
	TRISTATE GLASS CO INC.	02/02/2012	$226.87
	STEVE'S TIRE AND SERVICE	02/06/2012	$232.38
	STEVE'S TIRE AND SERVICE	02/07/2012	$28.70
	CLEMSON NAPA AUTO PARTS	02/06/2012	$46.83
	CLEMSON AUTO PARTS	02/06/2012	$116.08
	AUTOMOTIVE REPAIR SERVICE	02/07/2012	$30.00
	AUTOMOTIVE REPAIR SERVICE	02/07/2012	$20.84
	JERRY CAIN AUTO BODY	02/08/2012	$371.52
	DESIGN LAB	02/13/2012	$165.15
	ATT BILL PAYMENT	02/13/2012	$1,035.99
	JERRY CAIN AUTO BODY	02/13/2012	$416.48
	PREMIER AUTO WASH	02/13/2012	$204.75
	KUSTOM SIGNALS, INC.	02/14/2012	$45.10
	ARMSTRONG FLAG CO INC	02/13/2012	$208.00
	COMMUNICATION SERVICE CEN	02/14/2012	$329.00
	COMMUNICATION SERVICE CEN	02/14/2012	$329.00
	COLUMBIA FLAG & BANNER	02/13/2012	$85.11

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	DRIVERS LICENSE GUIDE	02/14/2012	$28.95
	NATL BUS SALES & LEASING	02/17/2012	$49.70
	NATL BUS SALES & LEASING	02/17/2012	$495.25
	STEVE'S TIRE AND SERVICE	02/20/2012	$569.58
	AUTOMOTIVE REPAIR SERVICE	02/21/2012	$585.06
	LAW ENFORCEMENT TARGETS	02/20/2012	$91.38
	JERRY CAIN AUTO BODY	02/20/2012	$261.00
	OFFICEMAX CT IN#385924	02/22/2012	$407.73
	LAWMENS SAFETY SUPPLY INC	02/21/2012	$140.54
	KYOCERA MITA AMERICA INC	02/23/2012	$353.01
	COMMUNICATION SERVICE CEN	02/23/2012	$384.03
	MOTOROLA, INC. - ONLINE	02/23/2012	$171.08
			$9,504.89
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY	01/31/2012	$629.49
	MANPOWER	02/02/2012	$818.20
	POLAR TECH INDUSTRIES, IN	02/03/2012	$72.59
	UPS 00003W1198	02/05/2012	$16.71
	FIND GREAT PEOPLE	02/03/2012	$746.08
	FORMS AND SUPPLY - AOPD	02/02/2012	$853.86
	ACO MEDICAL SUPPLY	02/03/2012	$868.76
	ACO MEDICAL SUPPLY	02/07/2012	$459.18
	ACO MEDICAL SUPPLY	02/07/2012	$52.03
	ACO MEDICAL SUPPLY	02/07/2012	$140.20
	NATL STDNT CLEARINGHOUSE	02/10/2012	$8.00
	MANPOWER	02/09/2012	$919.00
	VZWRLSS APOCC VISE	02/10/2012	$36.22
	IMAGISTICSINV 417023889	02/11/2012	$23.32
	UPS 00003W1198	02/12/2012	$16.56
	IMAGISTICSINV 417033496	02/11/2012	$122.10
	FIND GREAT PEOPLE	02/14/2012	$961.38
	MAXIM HEALTHCARE SERVI	02/15/2012	$424.63
	MANPOWER	02/16/2012	$904.60
	ACO MEDICAL SUPPLY	02/17/2012	$376.00
	UPS 00003W1198	02/19/2012	$16.56
	FIND GREAT PEOPLE	02/20/2012	$1,062.08
	ADAIR GROUP	02/22/2012	$92.54
	KYOCERA MITA AMERICA INC	02/22/2012	$316.17
	W W GRAINGER 916	02/21/2012	$65.09
	KYOCERA MITA AMERICA INC	02/22/2012	$155.10
	MANPOWER	02/23/2012	$890.20
	POINT AND CLICK SOLUTI	02/22/2012	$1,899.00
	ACO MEDICAL SUPPLY	02/22/2012	$583.36
	UPS 00003W1198	02/26/2012	$16.22
	FIND GREAT PEOPLE	02/24/2012	$1,062.08
	ACO MEDICAL SUPPLY	02/24/2012	$6.42
	WPS	02/24/2012	$149.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	MARKETLAB, INC	02/25/2012	$1,098.75
	MEDICAL ARTS PRESS	02/23/2012	$120.81
	PAYPAL INK4 INC	02/27/2012	$198.75
			$16,181.64
KATHLEEN J. BRIDGES	LOWES #03071	02/10/2012	$14.95
	TRI-COUNTY ACE BLDRS S	02/24/2012	$35.30
			$50.25
KATHRYN BLACK	SURVEYMONKEY.COM	02/08/2012	$19.95
	MAILCHIMP	02/17/2012	$96.00
	WALGREENS #11769	02/22/2012	$10.69
	INGLES STORE #53	02/21/2012	$47.10
			$173.74
KATHY B LUSK	BARNES&NOBLE COM	02/01/2012	$21.70
	SOCIAL SCIENCE ELECTRONIC	02/03/2012	$555.00
	AICPA EVENTS	02/03/2012	$300.00
	RYDER ENGRAVING	02/09/2012	$196.90
	ANDERSON CLEMSON SHUTT	02/13/2012	$70.00
	NEW YORK TIMES DIGITAL	02/15/2012	$15.00
	ANDERSON CLEMSON SHUTT	02/13/2012	$70.00
	AGENT FEE 8900561700493	02/17/2012	$200.00
	DELTA AIR 0067032253493	02/17/2012	$216.70
	JWS WILEY PUBLISHERS	02/17/2012	$195.00
	DELTA AIR 0067032253491	02/17/2012	$216.70
	DELTA AIR 0067032253494	02/17/2012	$276.70
	HAMPTON INNS	02/19/2012	$204.24
	DELTA AIR 0067032253492	02/17/2012	$216.70
	AGENT FEE 8900561700494	02/17/2012	$80.00
	DELTA AIR 0067032253495	02/17/2012	$276.70
	DELTA AIR 0067032253490	02/17/2012	$216.70
	JWS WILEY PUBLISHERS	02/17/2012	$195.00
	DELTA AIR 0067032253489	02/17/2012	$216.70
	AMERICAN ACCTNG ASSOC	02/20/2012	$195.00
	ACT ISO/LSS CONFERENCE	02/21/2012	$2,200.00
	ACT ISO/LSS CONFERENCE	02/21/2012	$2,200.00
	KYOCERA MITA AMERICA INC	02/22/2012	$354.17
	KYOCERA MITA AMERICA INC	02/22/2012	$481.28
	JAMES F MARTIN INN	02/23/2012	$109.89
			$9,280.08
KATHY HEADLEY	AMERICAN EDUC RESEARCH AS	02/02/2012	$165.00
	USAIRWAYS 0372459894850	02/06/2012	$150.00
	NATIONAL READING CONFE	02/08/2012	$110.00
			$425.00
KATHY J. CAUTHEN	OFFICEMAX CT IN#021078	02/03/2012	$365.49
	CLEMSON APPLE STORE	02/07/2012	$79.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$444.56
KATHY P MOORE	FISHER SCI ATL	02/04/2012	$514.46
	UPS 000057RW02	02/05/2012	$156.86
	SIMPLEX GRINNELL WEB P	02/10/2012	$261.58
	FISHER SCI ATL	02/11/2012	$971.26
	SPECTRUM LABORATORY	02/10/2012	$1,092.95
	UPS 000057RW02	02/12/2012	$117.66
	SPECTRUM LABORATORY	02/10/2012	$579.88
	KYOCERA MITA AMERICA INC	02/14/2012	$30.28
	FISHER SCI ATL	02/15/2012	$91.08
	CITY OF CLEMSON	02/15/2012	$39.46
	SYX GLOBALINDUSTRIALEQ	02/16/2012	$90.98
	UPS 000057RW02	02/19/2012	$7.13
	FISHER SCI ATL	02/17/2012	$45.14
	SPECTRO ANALYTICAL INSTRU	02/17/2012	$795.80
	REPUBLIC SERVICES TRASH	02/20/2012	$36.72
	AIRGAS NAT WELDERS #25	02/21/2012	$558.85
	AIRGAS NAT WELDERS #25	02/21/2012	$20.33
	AIRGAS NAT WELDERS #25	02/21/2012	$619.62
	WATER & POWER TECHNOLO	02/20/2012	$332.77
	AIRGAS NAT WELDERS #25	02/21/2012	$902.13
	FISHER SCI ATL	02/23/2012	$239.53
	TIM BAR CORPORATION	02/24/2012	$1,525.86
	UPS 000057RW02	02/26/2012	$115.39
	SPECTRUM LABORATORY	02/27/2012	$529.88
			$9,675.60
KATHY WOODARD	HOTELS.COM US	02/21/2012	$2,578.32
			$2,578.32
KATIE GIACALONE	THE HOME DEPOT 1118	02/08/2012	$8.88
	PRINTGLOBE INC	02/09/2012	$92.41
	ROSS PRINTING	02/10/2012	$172.99
	OFFICE DEPOT #145	02/10/2012	$28.20
	ZAZZLE.COM	02/11/2012	$114.94
	OFFICE DEPOT #145	02/14/2012	$20.05
	ACT SC MG CONF	02/22/2012	$100.00
	ACT SC MG CONF	02/28/2012	$100.00
			$637.47
KATIE HILL	AGENT FEE 0067011263629	01/30/2012	$15.00
	COLORADO TIME SYSTEMS	01/31/2012	$111.00
	AMERICAN AI 0017011427892	01/31/2012	$714.70
	AQUATIC CONSULTING AND EQ	02/01/2012	$695.00
	AGENT FEE 0017011427889	01/31/2012	$25.00
	AMERICAN AI 0017011427889	01/31/2012	$601.20
	AGENT FEE 0017011427892	01/31/2012	$25.00
	AMERICAN AI 0017011427890	01/31/2012	$601.20

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0067011263881	01/31/2012	$18.00
	AMERICAN AI 0017011427893	01/31/2012	$594.70
	DELTA AIR 0067011263881	01/31/2012	$575.40
	AGENT FEE 0017011427890	01/31/2012	$25.00
	AMERICAN AI 0017011427891	01/31/2012	$714.70
	AGENT FEE 0017011427893	01/31/2012	$25.00
	AGENT FEE 0017011427891	01/31/2012	$25.00
	USAIRWAYS 0372459463765	02/01/2012	$150.00
	USAIRWAYS 0372459463756	02/01/2012	$245.59
	USAIRWAYS 0372459463763	02/01/2012	$150.00
	USAIRWAYS 0372459463766	02/01/2012	$150.00
	USAIRWAYS 0372459463764	02/01/2012	$150.00
	USAIRWAYS 0372459463762	02/01/2012	$150.00
	USAIRWAYS 0372459463751	02/01/2012	$245.59
	DELTA AIR 0067010902010	01/26/2012	$150.00
	USAIRWAYS 0372459463750	02/01/2012	$245.59
	USAIRWAYS 0372459463758	02/01/2012	$245.59
	USAIRWAYS 0372459463752	02/01/2012	$245.59
	RANGE SERVANT AMERIC	02/02/2012	$1,075.00
	DELTA AIR 0067011607293	02/03/2012	$236.70
	AGENT FEE 0067011607293	02/03/2012	$25.00
	WM SUPERCENTER	02/03/2012	$44.95
	AGENT FEE 8900571260318	02/02/2012	$125.00
	AGENT FEE 0377011779257	02/06/2012	$10.00
	USAIRWAYS 0377011779245	02/06/2012	$355.20
	USAIRWAYS 0377011779257	02/06/2012	$533.70
	AGENT FEE 0377011779245	02/06/2012	$10.00
	CLEMSON APPLE STORE	02/07/2012	$1,980.54
	DELTA AIR 0067012039080	02/07/2012	$872.90
	AGENT FEE 0067012039080	02/07/2012	$25.00
	AGENT FEE 0067012039015	02/07/2012	$15.00
	DELTA AIR 0067012039079	02/07/2012	$872.90
	WOMENS BASKETBALL COACHES	02/08/2012	$370.00
	AGENT FEE 0067012039079	02/07/2012	$25.00
	ACUSHNET COMPANY	02/09/2012	$584.43
	ACT PROGRAMS	02/09/2012	$10.00
	DELTA AIR 0067011263629	01/30/2012	$70.20
	ACT PROGRAMS	02/09/2012	$10.00
	ACT PROGRAMS	02/09/2012	$10.00
	ACT PROGRAMS	02/09/2012	$10.00
	ACT PROGRAMS	02/09/2012	$10.00
	ACT PROGRAMS	02/11/2012	$20.00
	ACT PROGRAMS	02/11/2012	$20.00
	ACT PROGRAMS	02/11/2012	$20.00
	AGENT FEE 0377012370528	02/10/2012	$25.00
	ACT PROGRAMS	02/11/2012	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0377012370528	02/10/2012	$796.20
	ACT PROGRAMS	02/11/2012	$20.00
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
	COLLEGEBOARD SAT ONLN.	02/14/2012	$30.00
	BI-LO 539	02/15/2012	$88.98
	USAIRWAYS 0377000631218	02/14/2012	$201.10
	AIRTRANAIR 3320121872008	02/14/2012	$1,157.60
	ACT PROGRAMS	02/15/2012	$10.00
	SOUTHWESTAIR5262421474259	02/14/2012	$176.60
	DELTA AIR 0067012039015	02/07/2012	$150.00
	AGENT FEE 8900571765419	02/16/2012	$60.00
	SXM SIRIUSXM.COM/ACCT	02/17/2012	$15.50
	LOWES #03071	02/20/2012	$100.00
	PIXIE AND BILLS	02/20/2012	$200.00
	DELTA AIR 0067013254683	02/21/2012	$282.10
	AIRTRANAIR 3320122249075	02/21/2012	$207.80
	AGENT FEE 8900564698121	02/21/2012	$25.00
	BOXWOOD TECH	02/23/2012	$245.00
	SOUTHWESTAIR5262423676875	02/23/2012	$176.60
	AGENT FEE 8900564733686	02/23/2012	$25.00
	ALA ALLEGIANT AIR	02/24/2012	$239.27
	PLANNER PADS CO	02/27/2012	$136.21
	DELTA AIR 0068748008787	02/27/2012	$659.70
	DELTA AIR 0068748008786	02/27/2012	$659.70
	AGENT FEE 8900572123228	02/27/2012	$50.00
			$19,992.68
KATIE RHODES	SWANK MOTION PICTURES	02/01/2012	$2,474.91
	QUALITY OFFICE PRODUCTS	02/27/2012	$415.92
			$2,890.83
KAY COOKSEY	BI-LO 539	02/01/2012	$69.78
	INGLES STORE #53	02/01/2012	$3.32
	FRONTIER AI 4222171047885	02/08/2012	$343.20
	FRONTIER AI 4222171047884	02/08/2012	$343.20
	FRONTIER AI 4222171048045	02/08/2012	$343.20
	FRONTIER AI 4222171048043	02/08/2012	$343.20
	FRONTIER AI 4222171047887	02/08/2012	$343.20
	FRONTIER AI 4222171048042	02/08/2012	$343.20
	FRONTIER AI 4222171047886	02/08/2012	$343.20
	VWR INTERNATIONAL INC	02/09/2012	$21.89
	VWR INTERNATIONAL INC	02/09/2012	$143.69
	FRONTIER AI 4222171048044	02/08/2012	$343.20
	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00
	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00
	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00
	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00
	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00
	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00
	INNOVATIVE TECHNOLOGY CON	02/15/2012	$400.00
	PAYPAL HANDARY SA	02/23/2012	$51.06
			$6,235.34
KEITH COX	WM SUPERCENTER	02/20/2012	$12.87
			$12.87
KEITH JONES	AMAZON MKTPLACE PMTS	02/07/2012	$359.10
	Amazon.com	02/17/2012	$89.99
	CLEMSON APPLE STORE	02/22/2012	$12.84
			$461.93
KEITH MURPHY	USAIRWAYS 0378742534093	02/07/2012	$688.40
	EXPEDIA 143135372196	02/08/2012	$7.00
			$695.40
KELLY L WILLIAMS	NATIONAL INTRAMURAL RECR	02/01/2012	$56.00
	NATIONAL INTRAMURAL RECR	02/01/2012	$345.00
	NATIONAL INTRAMURAL RECR	02/02/2012	$123.00
	ALLEGROSHOP	02/06/2012	$689.76
	SSG SPORT SUPPLY GROUP	02/08/2012	$137.67
	RACQUETWORLD.COM, INC.	02/08/2012	$207.60
	NAME TAG	02/20/2012	$375.88
	RACQUETWORLD.COM, INC.	02/22/2012	$69.26
	WM SUPERCENTER	02/23/2012	$19.90
			$2,024.07
KELLY P LEWIS	CAMPBELL SCIENTIFIC INC	01/31/2012	$127.68
	TRANSDUCER TECHNIQUES INC	02/01/2012	$313.67
	LOWES #03071	02/03/2012	$30.94
	TRI-COUNTY ACE BLDRS S	02/04/2012	$2.13
	LOWES #03071	02/06/2012	$6.36
	LOWES #03071	02/06/2012	$51.66
	BI-LO 566	02/06/2012	$43.48
	LOWES #03071	02/07/2012	$2.12
	3MStPau KM27328 CC/KEL	02/08/2012	$175.82
	GRIFF'S FARM AND H	02/10/2012	$169.57
	LOWES #03071	02/10/2012	$8.52
	LOWES #03071	02/10/2012	$84.96
	FISHER SCI CHI	02/15/2012	$89.33
	LOWES #03071	02/17/2012	$118.65
	SPECTRUM TECHNOLOGIES	02/17/2012	$619.50
	FISHER SCI CHI	02/22/2012	$58.20
	LOWES #03071	02/22/2012	$15.94
	LOWES #03071	02/23/2012	$23.48
	BI-LO 539	02/24/2012	$13.70
			$1,955.71

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY POSTER	PAYPAL IANMCGREGOR	02/08/2012	$395.00
	NATIONAL INTRAMURAL RECR	02/14/2012	$445.00
	DELTA AIR 0062368896729	02/15/2012	$207.70
	USAIRWAYS 0372460894113	02/15/2012	$485.70
	USAIRWAYS 0372460894116	02/15/2012	$485.70
	USAIRWAYS 0372460894115	02/15/2012	$485.70
	USAIRWAYS 0372460894757	02/15/2012	$265.10
	USAIRWAYS 0372460894114	02/15/2012	$485.70
			$3,255.60
KENDALL KIRK	PAYPAL CEASERVICES	02/01/2012	$7.45
	LOWES #03071	02/01/2012	$396.66
	ADVANCE AUTO PARTS #5360	02/03/2012	$359.48
	AMAZON MKTPLACE PMTS	02/04/2012	$74.90
	AMAZON MKTPLACE PMTS	02/03/2012	$109.19
	LOWES #03071	02/06/2012	$116.29
	TRI-COUNTY ACE BLDRS S	02/07/2012	$46.67
	PAYPAL DBSA	02/09/2012	$103.00
	CLEMSON AUTO PARTS	02/09/2012	$68.71
	BUR SURPLUS CENTER	02/10/2012	$372.07
	HARBOR FREIGHT CATALOG	02/13/2012	$153.56
	MSC	02/15/2012	$17.06
	ANDERSON OUTDOOR P	02/17/2012	$898.88
	BUR SURPLUS CENTER	02/20/2012	$163.27
	WWW.NCHSOFTWARE.COM	02/19/2012	$30.28
	CANNON & SONS, INC.	02/27/2012	$55.65
	CANNON & SONS, INC.	02/28/2012	$17.10
			$2,990.22
KENNETH A CHRISTENSEN	AMAZON MKTPLACE PMTS	02/02/2012	$11.71
	DRI SYNERGY SOFTWARE	02/20/2012	$139.95
	IN VITRO SCIENTIFIC	02/21/2012	$232.80
			$384.46
KENNETH W MOORE	CINTAS #216	01/31/2012	$39.89
	CINTAS #216	02/07/2012	$39.89
	MCMASTER-CARR	02/09/2012	$52.99
	MCMASTER-CARR	02/09/2012	$223.90
	CINTAS #216	02/14/2012	$39.89
	BARBIZON CHARLOTTE INC	02/21/2012	$17.24
	BARBIZON CHARLOTTE INC	02/21/2012	$224.70
	SHEATHING TECHNOLOGIES I	02/20/2012	$236.95
	CINTAS #216	02/21/2012	$39.89
	CINTAS #216	02/28/2012	$39.89
			$955.23
KENYATTA N. SHAMBURGER	SWEETWATER SOUND	01/30/2012	$499.00
	U-HAUL-CENTRAL-TRADI #779	02/04/2012	$65.16
	PAYPAL CMA	02/13/2012	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENYATTA N. SHAMBURGER	U-HAUL-CENTRAL-TRADI #779	02/13/2012	$96.53
	AIRTRANAIR 3320121837636	02/13/2012	$591.20
	KYOCERA MITA AMERICA INC	02/14/2012	$82.66
	VISTAPR VistaPrint.com	02/23/2012	$104.96
	GRAPHICSLAND INC	02/23/2012	$309.95
			$1,959.46
KERRY S SMITH	SIGMA ALDRICH US	01/31/2012	$1,833.31
	SIGMA ALDRICH US	02/06/2012	$452.16
	INTEGRATED DNA TECH	02/06/2012	$73.56
	SIGMA ALDRICH US	02/06/2012	$407.90
	SIGMA ALDRICH US	02/06/2012	$1,355.77
	FISHER SCI ATL	02/15/2012	$529.32
	SIGMA ALDRICH US	02/24/2012	$1,006.63
			$5,658.65
KEVIN DALE LAYFIELD	ENERGIZE INC	01/31/2012	$10.00
	DMS VISA INTERNATIONAL	02/10/2012	$789.70
	YAHOO FLICKR PRO US	02/16/2012	$24.95
			$824.65
KIM ALEXANDER	WM SUPERCENTER	02/03/2012	$27.56
	USPS 45142006329827193	02/09/2012	$68.55
	ATTM 823040819 NBI	02/13/2012	$56.31
	AMAZON MKTPLACE PMTS	02/15/2012	$156.04
	CRAIN COMMUNICATIONS	02/14/2012	$29.95
			$338.41
KIM PHILLIPS	Amazon.com	02/02/2012	$63.23
	AAAS SCIENCE MAG	02/03/2012	$275.00
	DMI DELL BUS ONLINE	02/07/2012	$84.79
	IEEE PRODUCTS & SERVICES	02/07/2012	$32.00
	Amazon.com	02/08/2012	$79.98
	IEEE WEB CONFERENCE REG	02/08/2012	$80.00
	IEEE WEB CONFERENCE REG	02/08/2012	$80.00
	IEEE WEB CONFERENCE REG	02/08/2012	$650.00
	IEEE PRODUCTS & SERVICES	02/07/2012	$32.00
	FEDEX 793179726860	02/08/2012	$67.46
	FEDEX 798017246516	02/08/2012	$50.29
	FEDEX 798010862710	02/08/2012	$11.22
	FEDEX 860792843701	02/08/2012	$51.89
	IEEE WEB CONFERENCE REG	02/09/2012	$80.00
	FEDEX 798017246836	02/08/2012	$72.77
	FEDEX 798017246674	02/08/2012	$177.14
	FEDEX 798017246777	02/08/2012	$16.16
	FEDEX 798017246799	02/08/2012	$251.69
	IEEE WEB CONFERENCE REG	02/09/2012	$220.00
	FEDEX 793138886618	02/08/2012	$76.95
	DMI DELL BUS ONLINE	02/13/2012	$996.42

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	JIT INDUSTRIES	02/10/2012	$1,744.36
	FEDEX 793201161356	02/12/2012	$7.66
	NEWEGG.COM 18003901119	02/13/2012	$77.99
	DKC DIGI KEY CORP	02/14/2012	$92.48
	SAE INTERNATIONAL	02/15/2012	$79.00
	DRI JAWBONE	02/14/2012	$129.99
	Amazon.com	02/16/2012	$54.13
	VILLAGE CADILLAC TOYOT	02/16/2012	$1,383.91
	FEDEX 793226195781	02/19/2012	$13.65
	FEDEX 793226120382	02/18/2012	$36.91
	Amazon.com	02/18/2012	$64.12
	AMAZON MKTPLACE PMTS	02/17/2012	$39.80
	SPIRIT TELECOM	02/20/2012	$45.37
	SAE INTERNATIONAL	02/22/2012	$79.00
	CONFERENCE REGISTRATION S	02/20/2012	$500.00
	AMAZON MKTPLACE PMTS	02/23/2012	$244.95
	AMAZON MKTPLACE PMTS	02/22/2012	$21.77
	FEDEX 793234111077	02/23/2012	$51.68
	PAYPAL GLADIATORJO	02/27/2012	$108.96
	LKQ A&R AUTO PARTS	02/28/2012	$84.80
	TECHSMITH CORPORATION	02/28/2012	$99.00
	CYBERWELD	02/28/2012	$669.60
			$9,078.12
KIM WALKER	JOSEPH BETH CLEVELAND CLI	02/01/2012	$56.01
	AMERICAN WIND ENERGY	02/02/2012	$460.00
	USAIRWAYS 0378741682126	02/03/2012	$1,161.20
	THE CHRONICLE	02/07/2012	$20.50
	PC NAME TAG	02/17/2012	$23.40
			$1,721.11
KIMBERLY A. BAKER	USPS 45362502729802915	02/08/2012	$13.72
			$13.72
KIMBERLY COLLINS	CLEMSON APPLE STORE	02/23/2012	$64.18
			$64.18
KIMBERLY S PAUL	AMAZON MKTPLACE PMTS	02/05/2012	$16.39
	FISHER SCI ATL	02/04/2012	$219.08
	FISHER SCI ATL	02/07/2012	$94.34
	FISHER SCI ATL	02/08/2012	$174.54
	FISHER SCI ATL	02/16/2012	$36.46
	PIERCE 03003209	02/16/2012	$664.00
	FISHER SCI ATL	02/17/2012	$308.27
	INVITROGEN 21622737	02/17/2012	$632.00
			$2,145.08
KRISTEN DAVIS WELCH	SOCIETY FOR NUTRITION EDU	01/31/2012	$190.00
	USPS 45832003029803582	02/09/2012	$57.95
	AT&T DATA	02/09/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN DAVIS WELCH	WM SUPERCENTER	02/13/2012	$53.97
	OFFICE DEPOT #200	02/13/2012	$31.55
			$358.47
KRISTINE VERNON	VAQUEROS MEXICAN RESTAURA	02/04/2012	$64.18
	PIZZA HUT #025982	02/25/2012	$43.60
			$107.78
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	02/28/2012	$420.00
	AMER SOC FOR HORT SCIENCE	02/28/2012	$145.00
			$565.00
L RAY HUBBARD JR	LOWES #00728	01/31/2012	$256.54
	TRI-COUNTY ACE BLDRS S	02/01/2012	$53.96
	SQ TERRY'S WELDING SERVI	02/02/2012	$1,200.00
	SQ TERRY'S WELDING SERVI	02/02/2012	$250.00
	TRI-COUNTY ACE BLDRS S	02/02/2012	$75.34
	LOWES #03071	02/02/2012	$137.52
	YODERS BUILDING SUPPLY IN	02/03/2012	$330.72
	SQ TERRY'S WELDING SERVI	02/09/2012	$200.00
	LOWES #00728	02/09/2012	$10.94
	SQ TERRY'S WELDING SERVI	02/09/2012	$1,320.00
	YODERS BUILDING SUPPLY IN	02/09/2012	$564.97
	SQ TERRY'S WELDING SERVI	02/15/2012	$400.00
	SQ TERRY'S WELDING SERVI	02/15/2012	$280.00
	KMART 07754	02/16/2012	$27.51
	TRI-COUNTY ACE BLDRS S	02/17/2012	$18.65
			$5,126.15
LAMAR DURHAM	TRI-COUNTY ACE BLDRS S	02/07/2012	$5.56
			$5.56
LAMBERT MCCARTY	TRACTOR SUPPLY #1210	02/16/2012	$149.39
			$149.39
LANA J TIETJEN	USPS 45610005729806718	01/31/2012	$1.50
	ATT BILL PAYMENT	02/20/2012	$52.88
	USPS 45610005729806718	02/21/2012	$12.15
	WM SUPERCENTER	02/27/2012	$17.76
			$84.29
LANDIS A. HIERS	FOGLES FARM MARKET	02/02/2012	$1,519.25
	REDDICK EQUIPMENT COMPANY	02/07/2012	$1,006.31
			$2,525.56
LANI SAN ANTONIO	ARAMARK CLEMSON UNIVERSIT	02/06/2012	$80.14
	PAYPAL SEAHO 2012	02/14/2012	$185.00
			$265.14
LARRY DOOLEY	Amazon.com	02/15/2012	$27.96
	ASEE CONVENTION AND SEMIN	02/17/2012	$425.00
	SYSTEMATIC DEVELOPEMENT	02/21/2012	$379.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$832.91
LAWRENCE R ALLEN	AMERICAN EDUC RESEARCH AS	02/08/2012	$165.00
	DELTA AIR 0062368001994	02/10/2012	$2,083.40
	AMAZON MKTPLACE PMTS	02/15/2012	$61.27
	DIAMOND SPRINGS WATER	02/14/2012	$47.95
	AMAZON MKTPLACE PMTS	02/15/2012	$2.32
	AMAZON MKTPLACE PMTS	02/15/2012	$1.40
			$2,361.34
LEASA A. EVINGER	USAIRWAYS 0378740228847	01/30/2012	$272.70
	WM SUPERCENTER	02/27/2012	$41.04
			$313.74
LEE A CRANDALL	KYOCERA MITA AMERICA INC	01/31/2012	$439.45
	KYOCERA MITA AMERICA INC	01/31/2012	$463.97
	Amazon.com	02/03/2012	$21.83
	Amazon.com	02/02/2012	$14.15
	Amazon.com	02/03/2012	$5.83
	OFFICEMAX CT IN#974578	02/01/2012	$132.40
	RIPPLE EFFECT COMMUNICATI	02/09/2012	$475.00
	GLO GERM COMPANY	02/13/2012	$53.90
	Amazon.com	02/15/2012	$17.19
	DELTA AIR 0062368203268	02/15/2012	$662.70
	DELTA AIR 0062368920362	02/21/2012	$458.70
	FEDEX 871528359115	02/24/2012	$34.60
	SOUTHEAST TRANSPORTATI	02/25/2012	$81.25
	SOUTHEAST TRANSPORTATI	02/25/2012	$81.25
	JAMES F MARTIN INN	02/25/2012	$219.78
	SBM	02/28/2012	$287.00
	KYOCERA MITA AMERICA INC	02/28/2012	$436.49
			$3,885.49
LEE DAVIS	J&R SOUND/MAILORDER	02/03/2012	$179.95
	IEEE WEB CONFERENCE REG	02/07/2012	$220.00
	NEWEGG.COM 18003901119	02/13/2012	$313.52
	Amazon.com	02/14/2012	$115.70
	Amazon.com	02/14/2012	$204.61
	SAE INTERNATIONAL	02/16/2012	$89.00
	HP HOME STORE	02/14/2012	$84.78
	NEWEGG.COM 18003901119	02/25/2012	$88.99
			$1,296.55
LEE GALLOWAY	USPS 45294095519802925	02/01/2012	$1.50
	USPS 45294095519802925	02/03/2012	$6.05
	JIFFY LUBE #1302	02/03/2012	$107.24
	USPS 45294095519802925	02/13/2012	$5.30
	USPS 45294005029805496	02/16/2012	$7.95
	USPS 45294095519802925	02/24/2012	$6.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.09
LEIGH ANNE CLARK	USPS 45168006329807708	02/02/2012	$54.10
	BIOMAX INC.	02/07/2012	$230.00
	FEDEX 798036331912	02/12/2012	$15.50
	FEDEX 872838537019	02/12/2012	$19.01
	FISHER SCI ATL	02/28/2012	$180.52
			$499.13
LEIGH DODSON	VZWRLSS APOCC VISE	02/15/2012	$154.57
			$154.57
LEIGH WALKER	NASCO CATALOG SALES	02/01/2012	$182.57
	ATT BILL PAYMENT	02/07/2012	$180.71
	OFFICE MAX	02/07/2012	$15.02
	CAPITOL BUS LINES INC	02/13/2012	$910.00
	CVS PHARMACY #5531 Q03	02/15/2012	$8.97
	ENTERPRISE RENT-A-CAR	02/20/2012	$206.91
	FORD'S TIRE & AUTOMOTI	02/21/2012	$710.15
	USPS 45654001129800695	02/22/2012	$450.00
	SPIRIT TELECOM	02/24/2012	$12.56
	ATT BILL PAYMENT	02/24/2012	$182.90
	OFFICE MAX	02/27/2012	$10.78
			$2,870.57
LEON E. WILES	DELTA AIR 0067977600806	02/10/2012	$556.70
	USAIRWAYS 0377023925094	02/13/2012	$513.80
	AGENT FEE 8900555787511	02/13/2012	$8.00
	THE UPS STORE 3497	02/22/2012	$106.05
	Amazon.com	02/28/2012	$33.06
			$1,217.61
LEROY S. ADAMS	USPS POSTAL ST66100207	02/01/2012	$181.75
			$181.75
LESLIE E CONRAD	BI-LO 539	01/31/2012	$19.89
	AMERICAN CAMPING ASSOCIAT	01/31/2012	$1,837.00
	RITE AID STORE #11646	02/01/2012	$10.43
	STAPLES 00108779	02/05/2012	$33.16
	STAPLES 00111807	02/08/2012	$4.46
	SC.GOV	02/10/2012	$126.00
	AMERICAN CAMPING ASSOCIAT	02/15/2012	$525.00
	AMERICAN CAMPING ASSOCIAT	02/15/2012	$425.00
	PAYPAL ANGELAM	02/16/2012	$78.00
	COACHES CHOICE HEATH LRN	02/22/2012	$45.00
	WM SUPERCENTER	02/25/2012	$15.09
			$3,119.03
LESLIE GODFREY	USPS 45181295519800374	02/16/2012	$3.65
	USPS 45181695519801448	02/28/2012	$29.40
			$33.05

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	INVITROGEN 21562698	01/31/2012	$710.27
	FISHER SCI ATL	02/02/2012	$187.92
	VWR INTERNATIONAL INC	02/04/2012	$190.32
	ABCAM	02/07/2012	$408.00
	FISHER SCI ATL	02/08/2012	$174.57
	VWR INTERNATIONAL INC	02/14/2012	$100.71
	FISHER SCI ATL	02/15/2012	$319.88
	FISHER SCI ATL	02/15/2012	$179.07
	VWR INTERNATIONAL INC	02/15/2012	$527.38
	PAYPAL HEIDELPRINT	02/16/2012	$209.00
	FISHER SCI ATL	02/17/2012	$57.57
	FISHER SCI ATL	02/21/2012	$54.99
	PAYPAL SPRIXI.COM	02/26/2012	$5.50
			$3,125.18
LETITIA J BASKETT	DELTA AIR 0068740269846	01/30/2012	$267.20
	DELTA AIR 0068740269845	01/30/2012	$267.20
	STAPLES 00103234	01/31/2012	$385.80
	SPARKLE CAR WASH	02/06/2012	$13.95
	PAYPAL INK4 INC	02/15/2012	$27.02
	OFFICE DEPOT #2127	02/17/2012	$28.21
			$989.38
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	02/15/2012	$33.68
	THE CHRONICLE	02/15/2012	$140.00
			$173.68
LEWIS R WEBB	WW GRAINGER	02/06/2012	$79.95
	TYLER BROTHERS	02/08/2012	$13.39
	TYLER BROTHERS	02/13/2012	$44.93
	WW GRAINGER	02/14/2012	$88.26
	LAKESIDE GRILL	02/15/2012	$19.00
	TYLER BROTHERS	02/16/2012	$62.60
	SOX FENCE & SUPPLY	02/27/2012	$1,374.02
			$1,682.15
LILLIAN BURNS	AMAZON MKTPLACE PMTS	02/03/2012	$16.44
	MCMASTER-CARR	02/01/2012	$523.34
	BIOMEDCENTRAL.COM	02/06/2012	$1,450.00
	MCMASTER-CARR	02/06/2012	$96.11
	UPS 1ZTY53080391070830	02/08/2012	$11.56
	AMAZON MKTPLACE PMTS	02/08/2012	$5.05
	UPS 1ZTY53080393385827	02/08/2012	$110.43
	UPS 293184JAIP1	02/08/2012	$6.45
	NATIONAL INSTRUMENTS CORP	02/09/2012	$169.73
	UPS ADJ00132386080621	02/12/2012	$28.90
	MCMASTER-CARR	02/09/2012	$33.64
	HARBOR FREIGHT CATALOG	02/10/2012	$151.52
	TRAVELOCITY.COM	02/15/2012	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	DELTA AIR 0068744898133	02/15/2012	$1,123.40
	UPS 1ZTY53080395873626	02/19/2012	$9.80
	MCMASTER-CARR	02/16/2012	$25.26
	UPS 2941I45QPON	02/18/2012	$6.45
	ADOBE SYSTEMS, INC.	02/25/2012	$449.00
	DKC DIGI KEY CORP	02/25/2012	$79.45
			$4,303.53
LINDA GREEN	IF ITS PAPER	02/15/2012	$14.91
	CEDAR TERRACE PAPER CO	02/15/2012	$8.67
	MICHAELS #2113	02/15/2012	$78.98
	MICHAELS #5021	02/15/2012	$42.68
			$145.24
LINDA HARRINGTON	USPS 45070007813242698	02/06/2012	$5.20
	WALMART.COM 8009666546	02/10/2012	$42.58
	RANDYS AUTO PARTS	02/10/2012	$2,728.64
			$2,776.42
LINDA J RICE	PAYPAL 2012REGIONI	01/30/2012	$195.00
	OFFICEMAX CT IN#941063	01/31/2012	$54.02
	OFFICEMAX CT IN#002552	02/02/2012	$49.18
	CPCU SOCIETY	02/17/2012	$235.00
	LOWES #01635	02/19/2012	$11.86
	ARTHUR J GALLAGHER	02/16/2012	$258.00
	THE HOME DEPOT #1130	02/19/2012	$21.42
	KYOCERA MITA AMERICA INC	02/21/2012	$254.82
	LOWES #03071	02/22/2012	$13.45
	OFFICEMAX CT IN#409786	02/23/2012	$131.95
			$1,224.70
LINDA NILSON	INFORMA UK LTD-USD	02/02/2012	$70.00
	AMAZON MKTPLACE PMTS	02/08/2012	$13.99
			$83.99
LINDA TINDAL	HENDRIX RESERVATION	02/07/2012	$50.00
	CLEMSON APPLE STORE	02/16/2012	$2,117.36
	CLEMSON APPLE STORE	02/16/2012	$74.85
			$2,242.21
LINDSAY DAVIS	WM SUPERCENTER	02/02/2012	$44.82
			$44.82
LISA J BAIN	INTEGRATED DNA TECH	02/02/2012	$37.72
	FISHER SCI ATL	02/03/2012	$247.78
	FISHER SCI ATL	02/03/2012	$175.97
	AMERICAN TYPE CULTURE COL	02/17/2012	$320.10
	VWR INTERNATIONAL INC	02/28/2012	$56.30
			$837.87
LISA P. LYNCH	FEDEX 877005419129	02/03/2012	$59.89
	USPS.COM CLICK66100611	02/07/2012	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	USPS.COM CLICK66100611	02/07/2012	$38.00
	DELTA AIR 0067034236771	02/07/2012	$1,119.85
	DELTA AIR 0067034236775	02/07/2012	$868.85
	DELTA AIR 0067034236760	02/07/2012	$1,240.35
	DELTA AIR 0067034236762	02/07/2012	$1,240.35
	DELTA AIR 0067034236777	02/07/2012	$868.85
	DELTA AIR 0067034236767	02/07/2012	$1,240.35
	AGENT FEE 8900561666500	02/07/2012	$284.60
	AGENT FEE 8900561666499	02/07/2012	$15.85
	DELTA AIR 0067034236758	02/07/2012	$1,240.35
	DELTA AIR 0067034236759	02/07/2012	$1,240.35
	DELTA AIR 0067034236776	02/07/2012	$868.85
	DELTA AIR 0067034236761	02/07/2012	$1,240.35
	DELTA AIR 0067034236766	02/07/2012	$1,240.35
	AGENT FEE 8900561666497	02/07/2012	$278.25
	DELTA AIR 0067034236774	02/07/2012	$868.85
	AGENT FEE 0067034236766	02/07/2012	$222.60
	DELTA AIR 0067034236768	02/07/2012	$1,240.35
	DELTA AIR 0067034236769	02/07/2012	$1,240.35
	USPS.COM CLICK66100611	02/09/2012	$38.00
	FEDEX 877063012321	02/12/2012	$32.11
	REF PBORB4038190364	02/13/2012	$6.99
	FEDEX 877005419130	02/14/2012	$68.57
	AMERICAN AI 0011961291266	02/13/2012	$3,800.00
	UNITED AIR 0167012562639	02/13/2012	$1,635.30
	DELTA AIR 0062368738827	02/16/2012	$1,508.14
	FLYCHINA TRAVEL	02/21/2012	$1,981.70
	USPS.COM CLICK66100611	02/22/2012	$38.00
	DELTA AIR 0062196334590	02/24/2012	$7.07
	DELTA AIR 0062369378754	02/24/2012	$1,213.03
	DELTA AIR 0062196997816	02/24/2012	$1,252.03
	DELTA AIR 0062196265470	02/24/2012	$2,193.03
	DELTA AIR 0062196195783	02/24/2012	$1,284.53
			$31,754.09
LISA WAGNER	HANCOCK FABRICS 1646	02/09/2012	$5.28
	MICHAELS #1585	02/09/2012	$34.37
	TOYS R US #8836	02/09/2012	$2.12
	BI-LO 566	02/16/2012	$32.00
	BI-LO 566	02/18/2012	$6.12
	ELITE SIGNS OUTLET	02/25/2012	$467.40
			$547.29
LIZA CORRINE GRANT	THE UPS STORE 3497	02/15/2012	$24.18
			$24.18
LORI BAILEY	AMERICAN ORTHOPSYCHIATRIC	02/07/2012	$1,780.00
			$1,780.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADCOX	USPS 45704004608222713	02/07/2012	$49.41
	LOWES #00497	02/09/2012	$48.55
	THE HOME DEPOT 1122	02/14/2012	$10.78
			$108.74
LYNN BOITER	ARC 310	02/03/2012	$719.12
			$719.12
LYNN H. COLE	FIRMA	02/03/2012	$30.00
	ACUA	02/06/2012	$700.00
	ACUA	02/06/2012	$700.00
	VALLEY SPRING WATER	02/03/2012	$16.20
	ACUA	02/08/2012	$700.00
			$2,146.20
LYNNE N MARCUS	PAYPAL CAREERRESOU	02/01/2012	$25.00
	C.P.P INC	02/02/2012	$74.00
	NCDA	02/09/2012	$65.00
	KYOCERA MITA AMERICA INC	02/14/2012	$340.93
	CLEMSON UNIVERSITY RESEAR	02/17/2012	$150.00
	PAYPAL INK4 INC	02/20/2012	$19.53
	KYOCERA MITA AMERICA INC	02/22/2012	$33.80
	NATL ASSOC OF CLGE & EMP	02/23/2012	$825.00
	NATL ASSOC OF CLGE & EMP	02/25/2012	$825.00
	AMERICAN AI 0018747482475	02/24/2012	$476.70
	DELTA AIR 0062369340773	02/27/2012	$492.20
			$3,327.16
M. ELAINE RICHARDSON	SOUTHWESTAIR5262422289903	02/17/2012	$470.50
	XEROX CORP. XCS/RBO	02/17/2012	$331.33
	UMKC CAD	02/22/2012	$575.00
			$1,376.83
MARCY OWENS	SIGMA ALDRICH US	02/08/2012	$92.12
	VWR INTERNATIONAL INC	02/09/2012	$239.93
	MINITUBE OF AMERICA IN	02/14/2012	$84.09
	VWR INTERNATIONAL INC	02/18/2012	$115.50
	VWR INTERNATIONAL INC	02/21/2012	$17.89
			$549.53
MARGARET B PTACEK	QIAGEN INC	02/08/2012	$255.41
	INTEGRATED DNA TECH	02/13/2012	$33.44
			$288.85
MARGARET MILLER	INTEGRATED DNA TECH	02/02/2012	$66.29
	OAKWAY FARM AND GARDEN	02/02/2012	$356.00
	GRIFF'S FARM AND H	02/08/2012	$20.13
	INGLES STORE #53	02/07/2012	$9.34
	NOR NORTHERN TOOL	02/09/2012	$101.69
	PENDLETON TIRE COMPANY	02/08/2012	$29.43
	GRIFF'S FARM AND H	02/09/2012	$8.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	MINITUBE OF AMERICA IN	02/09/2012	$79.60
	LOWES #03071	02/13/2012	$38.88
	LOWES #03071	02/20/2012	$2.10
	LOWES #03071	02/24/2012	$89.72
	OAKWAY FARM AND GARDEN	02/24/2012	$1,265.96
	GRIFF'S FARM AND H	02/27/2012	$17.99
	TRI-COUNTY ACE BLDRS S	02/28/2012	$55.63
			$2,141.24
MARGE CONDRASKY	AMAZON MKTPLACE PMTS	01/31/2012	$14.88
	INST FOOD TECHNOLGST	01/31/2012	$50.00
	BI-LO 539	02/01/2012	$144.61
	WM SUPERCENTER	02/01/2012	$4.46
	BI-LO 539	02/01/2012	$2.01
	INGLES STORE #53	02/01/2012	$9.49
	BI-LO 539	02/02/2012	$43.16
	INGLES STORE #53	02/03/2012	$63.20
	ISTOCK INTERNATIONAL	02/06/2012	$75.50
	WHOLEFDS WDF 10224	02/07/2012	$31.13
	BI-LO 539	02/08/2012	$79.23
	WHOLEFDS WDF 10224	02/09/2012	$36.55
	INGLES STORE #53	02/08/2012	$18.45
	INGLES STORE #53	02/10/2012	$33.14
	Amazon.com	02/14/2012	$43.18
	BI-LO 539	02/14/2012	$125.86
	BI-LO 539	02/16/2012	$123.94
	BI-LO 539	02/16/2012	$22.20
	HARRIS TEETER #0155	02/19/2012	$104.19
	BI-LO 539	02/22/2012	$185.00
	MOUNTAIN ROSE HERBS	02/22/2012	$43.15
	THEGRAINMILLWF	02/22/2012	$65.29
	BI-LO 539	02/23/2012	$4.33
	THE BAKERS KITCHEN	02/24/2012	$18.70
	INGLES STORE #53	02/23/2012	$13.35
	SURVEYMONKEY.COM	02/26/2012	$59.85
	BI-LO 539	02/24/2012	$25.76
	INGLES STORE #53	02/24/2012	$17.19
			$1,457.80
MARGIE SIPPEL	ATT BILL PAYMENT	02/06/2012	$102.52
	FOOD LION #2537	02/07/2012	$13.30
	WM SUPERCENTER	02/09/2012	$9.21
	SPIRIT TELECOM	02/10/2012	$0.45
	SPIRIT TELECOM	02/10/2012	$15.00
	LOWES #00416	02/09/2012	$3.15
	RITE AID STORE #11666	02/13/2012	$2.72
	COMPORIUM-RHTC RP	02/14/2012	$44.81
	HARRIS TEETER #0149	02/22/2012	$9.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	LOWES #01776	02/22/2012	$14.32
			$215.23
MARIA MERCEDES ROSSI	USAIRWAYS 0378740393477	01/30/2012	$389.70
	EXPERIMENTAL BIOLOGY	01/31/2012	$95.00
	USAIRWAYS 0378740393476	01/30/2012	$389.70
	EXPERIMENTAL BIOLOGY	01/31/2012	$95.00
	USAIRWAYS 0372459323461	01/31/2012	$445.70
	USAIRWAYS 0372459323462	01/31/2012	$445.70
	Amazon.com	02/02/2012	$36.62
	QSR International	02/02/2012	$250.00
	USAIRWAYS 0372459323463	01/31/2012	$445.70
	PAYPAL INK4 INC	02/02/2012	$86.14
	PUBLIX #563	02/05/2012	$9.31
	BI-LO 566	02/05/2012	$15.80
	UFLEF CONFERENCES	02/06/2012	$350.00
	BI-LO 566	02/06/2012	$16.96
	NEAT SOLUTIONS	02/06/2012	$119.79
	SOCIETY FOR NUTRITION EDU	02/09/2012	$190.00
	UFLEF CONFERENCES	02/13/2012	$350.00
	INGLES STORE #53	02/14/2012	$14.10
	SOCIETY FOR NUTRITION EDU	02/21/2012	$60.00
	DROPBOX	02/21/2012	$99.00
	SOCIETY FOR NUTRITION EDU	02/22/2012	$50.00
	WM SUPERCENTER	02/23/2012	$7.06
	INGLES STORE #53	02/23/2012	$42.77
	WM SUPERCENTER	02/24/2012	$11.07
	ADA-CDR MEMBERSHIP	02/27/2012	$370.00
	Amazon.com	02/28/2012	$16.43
	Amazon.com	02/28/2012	$16.43
	AMAZON MKTPLACE PMTS	02/28/2012	$6.67
	COOKING WITH KIDS INC	02/27/2012	$205.00
	AMAZON MKTPLACE PMTS	02/28/2012	$7.47
	AMAZON MKTPLACE PMTS	02/28/2012	$11.99
	U OF MO EXTEN-CONTINU ED	02/28/2012	$26.50
	AMAZON MKTPLACE PMTS	02/28/2012	$8.85
			$4,684.46
MARIJOHN BITTLE BOYD	ARAMARK CLEMSON UNIVERSIT	02/24/2012	$144.26
			$144.26
MARJORIE PUTNAM	CAMPUS COPY SHOP	01/31/2012	$6.53
	STAPLES 00111807	01/31/2012	$32.09
	STAPLES 00111807	01/31/2012	$145.70
	STAPLES 00111807	02/06/2012	$31.04
	STAPLES 00111807	02/06/2012	$9.32
	SHI CORP	02/08/2012	$130.08
	PAYPAL INK4 INC	02/15/2012	$12.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE PUTNAM	USPS 45168006329807708	02/16/2012	$12.20
	STAPLES 00118976	02/17/2012	$15.36
	HOBBY LOBBY #332	02/17/2012	$13.23
	Best Buy 00005207	02/17/2012	$74.19
	AMAZON MKTPLACE PMTS	02/21/2012	$9.98
	Amazon.com	02/23/2012	$18.95
	PC NAME TAG	02/22/2012	$49.85
	AMAZON MKTPLACE PMTS	02/22/2012	$37.12
	AMAZON MKTPLACE PMTS	02/22/2012	$3.79
	AMAZON MKTPLACE PMTS	02/23/2012	$23.69
	PAYPAL ELLISONSYST	02/24/2012	$72.26
	AMAZON MKTPLACE PMTS	02/25/2012	$28.99
	MCCLURES BOOKSHOP	02/28/2012	$128.24
			$854.91
MARK FERGUSON	BURNETT ATHLETICS INC	02/01/2012	$893.45
	SHERWIN WILLIAMS #2658	02/07/2012	$81.69
	ANTHEM SPRT	02/07/2012	$305.84
	USAIRWAYS 0372460125574	02/08/2012	$417.70
	UNITED AIR 0162139080975	02/08/2012	$444.70
	AMERICAN AI 0012303852891	02/09/2012	$530.70
	NATIONAL INTRAMURAL RECR	02/15/2012	$345.00
	ATTM 877388377 NBI	02/23/2012	$47.99
			$3,067.07
MARK J SPEDE	EJAZZLINES	01/30/2012	$182.85
	ENTERPRISE RENT-A-CAR	01/31/2012	$185.07
	TRI-COUNTY ACE BLDRS S	01/31/2012	$16.02
	MUSIC SALES G SCHIRMER	02/01/2012	$125.00
	SHATTINGER MUSIC COMPA	02/01/2012	$61.50
	MOUNTAIN MUSIC	02/02/2012	$1,181.53
	CAMPUS COPY SHOP	02/06/2012	$3.75
	CLEMSON CENTRAL STORAG	02/06/2012	$720.00
	CLEMSON CENTRAL STORAG	02/06/2012	$720.00
	DELTA AIR 0068742645459	02/07/2012	$290.70
	IMAGISTICSINV 417028877	02/11/2012	$286.37
	YOURPRINTGROUP.COM	02/14/2012	$637.23
	ALGY TRIMMINGS CO INC	02/17/2012	$131.80
	INK 4 INC.	02/21/2012	$89.88
	AVL DISC MAKERS	02/25/2012	$173.00
	INSTITUTE OF HEARTMATH	02/27/2012	$239.23
	Amazon.com	02/29/2012	$20.97
	AMAZON MKTPLACE PMTS	02/28/2012	$16.90
			$5,081.80
MARK LEISING	EVAPORATED METAL FILMS	01/31/2012	$538.00
	USAIRWAYS 0372459284519	01/31/2012	$489.70
	TED PELLA INC	01/31/2012	$118.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	PAYPAL INK4 INC	02/01/2012	$81.86
	PAYPAL HINDAWIPUBL	02/01/2012	$600.00
	OFFICE DEPOT #1214	02/02/2012	$47.15
	REF PBORB0004523944	02/07/2012	$6.99
	JAMECO/JIMPAK ELECTRONICS	02/06/2012	$10.42
	SOUTHWESTAIR5262419804716	02/07/2012	$374.70
	USAIRWAYS 0377012046799	02/07/2012	$421.90
	ASTRONOMICAL SOCIETY OF	02/09/2012	$55.00
	USAIRWAYS 0378743609862	02/10/2012	$243.60
	RESEARCH SYSTEMS INC	02/10/2012	$150.00
	THE CHRONICLE	02/10/2012	$140.00
	AAS	02/13/2012	$158.00
	THE CHRONICLE	02/14/2012	$125.00
	DELTA AIR 0062368569058	02/14/2012	$627.80
	GREENVILLE FLUID SYS TECH	02/14/2012	$25.01
	KYOCERA MITA AMERICA INC	02/14/2012	$573.26
	DELTA AIR 0062368628153	02/14/2012	$547.10
	OFFICE DEPOT #1214	02/14/2012	$142.90
	REF PBORB0400672914	02/16/2012	$31.99
	UNITED AIR 0167012828845	02/15/2012	$995.80
	TW METALS	02/17/2012	$695.82
	PRESS BOOKS	02/17/2012	$945.00
	THE CHRONICLE	02/22/2012	$15.00
	HILTON GARDEN INN	02/25/2012	$327.80
	OXFORD UNIV PRESS	02/24/2012	$790.00
	R & D SYSTEMS	02/28/2012	$279.50
	OFFICEMAX CT IN#423152	02/28/2012	$14.33
			$9,572.62
MARLYNE R. WALKER	ORIENTAL TRADING CO	01/30/2012	$56.95
	WM SUPERCENTER	02/03/2012	$95.52
	POSITIVE PROMOTIONS	02/14/2012	$76.65
			$229.12
MARSHALL P WATT JR	SPIRIT TELECOM	01/31/2012	$1.76
	Best Buy 00005207	02/03/2012	$37.09
	ADVANCE AUTO PARTS 5540	02/03/2012	$34.42
	BIG LOTS #002100002139	02/07/2012	$63.60
	DIAMOND SPRINGS WATER	02/08/2012	$8.43
	ANDERSON INDEPENDENT	02/09/2012	$193.00
	WARD'S NATURAL SCIENCE	02/15/2012	$326.18
	NATIONAL 4-H COUNCIL SUPP	02/16/2012	$16.75
	CLEMSON UNIVERSITY	02/16/2012	$49.50
	CLEMSON UNIVERSITY	02/22/2012	$54.40
	LOWES #00728	02/23/2012	$14.38
	ATT CONS PHONE PMT	02/24/2012	$143.76
	VZWRLSS APOCC VISE	02/25/2012	$48.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$991.82
MARTHA M BEASLEY	BARNES & NOBLE #2868	02/01/2012	$64.40
	USAIRWAYS 0377010537893	01/23/2012	$153.00
	FRESH MKT-007 COL	02/03/2012	$51.54
	BARNES & NOBLE #2868	02/06/2012	$46.26
	STAPLES 00103911	02/07/2012	$21.36
	PUBLIX #597	02/10/2012	$67.46
	PUBLIX #597	02/13/2012	$30.97
	PUBLIX #597	02/14/2012	$60.04
	USPS 45181502029801438	02/14/2012	$15.05
	BARNES & NOBLE #2868	02/14/2012	$47.04
	USAIRWAYS 0372461486616	02/21/2012	$25.00
	USAIRWAYS 0372461781234	02/23/2012	$25.00
	PUBLIX #597	02/24/2012	$88.47
	NEW YORK TIMES DIGITAL	02/27/2012	$15.00
	PUBLIX #597	02/27/2012	$26.00
			$736.59
MARTIN C. CLARK	CRUCIAL.COM	02/01/2012	$99.97
	Amazon.com	02/02/2012	$189.99
	AMAZON MKTPLACE PMTS	02/06/2012	$28.66
	AMAZON MKTPLACE PMTS	02/07/2012	$74.62
	CRUCIAL.COM	02/08/2012	$91.98
	Amazon.com	02/07/2012	$378.96
	PLI OANDK SOFTWARE	02/07/2012	$99.98
	Amazon.com	02/09/2012	$261.50
	AMAZON MKTPLACE PMTS	02/09/2012	$313.98
	Amazon.com	02/09/2012	$29.99
	LOWES #03071	02/19/2012	$9.61
	AMAZON MKTPLACE PMTS	02/20/2012	$160.61
	CRUCIAL.COM	02/26/2012	$287.98
	AMAZON MKTPLACE PMTS	02/25/2012	$567.42
	DELL SALES & SERVICE	02/29/2012	$114.47
	SQ ANYLOGIC AMERICA	02/28/2012	$240.00
	DELL SALES & SERVICE	02/29/2012	$1,829.43
			$4,779.15
MARTIN F. BRABHAM	KYOCERA MITA AMERICA INC	02/17/2012	$110.28
			$110.28
MARTINE LABERGE	MAGNETSENGC	02/01/2012	$19.37
	CAD/ART SERVICES INC	02/02/2012	$121.00
	INTERN ASSOC FOR DENTAL R	02/01/2012	$440.00
	DELTA AIR 0067977564756	02/02/2012	$417.10
	DELTA AIR 0067977564758	02/02/2012	$417.10
	DELTA AIR 0067977564757	02/02/2012	$417.10
	REF PBORB6928598294	02/09/2012	$109.96
	DELTA AIR 0067012296746	02/09/2012	$391.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	NOVAMATRIX	02/20/2012	$177.00
	NOVAMATRIX	02/20/2012	$177.00
	PACIFIC RESEARCH LABORAT	02/21/2012	$102.25
	CYTODIAGNOSTICS INC	02/21/2012	$95.00
	Amazon.com	02/24/2012	$68.20
			$2,952.28
MARY ANNE RAYMOND	FED. OF BUS. DISCIPLIN	02/04/2012	$165.00
	DELTA AIR 0068743693329	02/10/2012	$545.20
	TRAVELOCITY.COM	02/10/2012	$14.00
	UPS 0000F6700R	02/12/2012	$11.78
	DELTA AIR 0068743693328	02/10/2012	$545.20
	KYOCERA MITA AMERICA INC	02/14/2012	$497.94
	ACT MEA 2012 CONF.	02/16/2012	$420.00
	NEW YORK AIRPORT SERVI	02/17/2012	$350.00
	INK 4 INC.	02/17/2012	$175.48
	NEW YORK AIRPORT SERVI	02/17/2012	$350.00
	TRAVEL INSURANCE POLICY	02/17/2012	$29.82
	DELTA AIR 0062368748863	02/16/2012	$458.70
	USAIRWAYS 0372461019593	02/16/2012	$600.00
	SYX TIGERDIRECT.COM	02/22/2012	$36.97
			$4,200.09
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	01/31/2012	$72.14
	STUEWE AND SONS INC	01/31/2012	$1,997.50
	AIR LIQUIDE AM SPEC GAS	02/03/2012	$97.65
	RENTAL UNIFORM SERVICE	02/07/2012	$72.14
	CAYCE CO INC	02/07/2012	$1,314.37
	LEXMARK US PFSWEBSTORE	02/08/2012	$80.99
	LEXMARK US PFSWEBSTORE	02/08/2012	$0.01
	SPARROW AND KENNEDY TR	02/07/2012	$224.14
	DARLINGTON COUNTY	02/07/2012	$637.86
	GRAYSTONE GROUP ADVERTISI	02/08/2012	$573.50
	FEDEX 899268991720	02/12/2012	$10.11
	FEDEX 899268991763	02/10/2012	$10.11
	SPIRIT TELECOM	02/10/2012	$2.76
	IMAGISTICSINV 417029896	02/11/2012	$318.16
	FEDEX 899268991741	02/10/2012	$35.45
	FEDEX 899268991719	02/12/2012	$10.72
	FEDEX 899268991752	02/10/2012	$13.73
	RITE AID STORE #11623	02/10/2012	$53.38
	PEE DEE ELECTRIC COOPERA	02/13/2012	$166.19
	RENTAL UNIFORM SERVICE	02/14/2012	$72.14
	FEDEX 899268991774	02/16/2012	$10.11
	ATT BILL PAYMENT	02/17/2012	$751.03
	FEDEX 899268991785	02/19/2012	$10.11
	KJ'S MARKET IGA/QU	02/20/2012	$10.35
	REPUBLIC SERVICES TRASH	02/20/2012	$126.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	02/21/2012	$72.14
	AIRGAS NAT WELDERS #7	02/27/2012	$60.26
	RENTAL UNIFORM SERVICE	02/28/2012	$72.14
			$6,875.19
MATTHEW FISCHER	LOWES #03050	02/03/2012	$13.74
	LOWES #00728	02/03/2012	$24.53
	GRIFF'S FARM AND H	02/07/2012	$10.58
	PENDLETON TIRE COMPANY	02/07/2012	$62.72
	OLD STONE TRACTOR CO INC	02/08/2012	$543.63
			$655.20
MATTHEW G. BURNS	MUNICIPAL ASSOC OF SC	01/31/2012	$1,225.00
	KYOCERA MITA AMERICA INC	01/31/2012	$55.27
	DOLLAR-GENERAL #8652	01/31/2012	$107.00
	CLEMSON UNIVERSITY	02/01/2012	$37.50
	Amazon.com	02/04/2012	$228.86
	SPIRIT TELECOM	02/10/2012	$1.93
	CLEMSON APPLE STORE	02/15/2012	$2,127.10
	USPS 45694006729808532	02/16/2012	$36.00
	PCOUNTYCOURIER	02/17/2012	$30.20
	DIAMOND SPRINGS WATER	02/20/2012	$12.97
	AMAZON MKTPLACE PMTS	02/22/2012	$203.86
	NCSU BIO&AG ENGINEERING	02/22/2012	$35.00
	AMAZON MKTPLACE PMTS	02/24/2012	$11.00
	AMAZON MKTPLACE PMTS	02/23/2012	$19.84
	CLEMSON UNIVERSITY	02/23/2012	$20.40
	VZWRLSS APOCC VISE	02/25/2012	$60.08
	ATT CONS PHONE PMT	02/27/2012	$165.77
	KYOCERA MITA AMERICA INC	02/28/2012	$40.25
			$4,418.03
MATTHEW LECKENBUSCH	PAYPAL ONECLICKINT	01/30/2012	$14.91
	LOWES #03071	02/02/2012	$15.86
	LOWES #00469	02/02/2012	$100.33
	PAYPAL THEATREHOUS	02/04/2012	$52.40
	MAIDENFORM ONLINE INC	02/03/2012	$54.57
	LOWES #03071	02/06/2012	$231.14
	FASHION DENVER FABRICS	02/07/2012	$67.90
	BUILDERS FIRST SOUR	02/07/2012	$352.19
	Endless.com	02/08/2012	$60.90
	PAYPAL DRESSUPCOST	02/08/2012	$139.58
	JCPENNEY CATLG 9811	02/09/2012	$73.83
	MANHATTAN WARDROBE SUP	02/08/2012	$47.53
	PAYPAL DISCDANCE	02/08/2012	$57.64
	PAYPAL 10 DLR MALL	02/10/2012	$51.49
	DALMATIAN CORP.	02/13/2012	$73.90
	JOANN STORE INTERNET	02/14/2012	$61.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	02/16/2012	$22.53
	AMAZON MKTPLACE PMTS	02/15/2012	$44.93
	PAYPAL SEARSHOLDIN	02/15/2012	$101.61
	PAYPAL VOGUEWIGS	02/15/2012	$34.90
	LOWES #03071	02/15/2012	$90.65
	AMAZON MKTPLACE PMTS	02/15/2012	$11.45
	AMAZON MKTPLACE PMTS	02/16/2012	$18.71
	LOWES #03071	02/16/2012	$283.04
	LPI DERMABLEND	02/16/2012	$34.78
	LOWES #00469	02/17/2012	$16.48
	LOWES #00469	02/20/2012	$10.21
	WM SUPERCENTER	02/21/2012	$45.75
	LOWES #03071	02/21/2012	$14.54
	PAYPAL BARSONYHOLS	02/22/2012	$49.99
	LOWES #03071	02/22/2012	$9.05
	WM SUPERCENTER	02/23/2012	$14.98
	OLD TIME POTTERY 0031	02/23/2012	$84.76
	THE MENS WEARHOUSE #3213	02/27/2012	$137.77
			$2,482.29
MATTHEW MONEY	LOWES #03071	01/31/2012	$105.10
	BLACK ELECTRICAL SUPPLY I	01/31/2012	$1,977.81
	BLACK ELECTRICAL SUPPLY I	01/31/2012	$82.40
	GRIFF'S FARM AND H	02/02/2012	$41.33
	BLACK ELECTRICAL SUPPLY I	02/01/2012	$80.77
	SHERWIN WILLIAMS #2658	02/02/2012	$40.01
	BLACK ELECTRICAL SUPPLY I	02/01/2012	$159.67
	TRI-COUNTY ACE BLDRS S	02/02/2012	$6.74
	BLACK ELECTRICAL SUPPLY I	02/03/2012	$171.72
	TRI-COUNTY ACE BLDRS S	02/03/2012	$9.85
	TRI-COUNTY ACE BLDRS S	02/04/2012	$12.28
	CRENSHAWS TV AND APPLIANC	02/02/2012	$120.00
	BLACK ELECTRICAL SUPPLY I	02/03/2012	$66.78
	TRI-COUNTY ACE BLDRS S	02/07/2012	$43.76
	TRI-COUNTY ACE BLDRS S	02/07/2012	$53.49
	LOWES #03071	02/09/2012	$64.88
	SPORTSFANOUTLET.COM	02/12/2012	$37.94
	LOWES #03071	02/10/2012	$122.37
	CLEMSON AUTO PARTS	02/10/2012	$142.68
	SHERWIN WILLIAMS #2658	02/13/2012	$75.09
	BLACK ELECTRICAL SUPPLY I	02/14/2012	$129.49
	SHERWIN WILLIAMS #2658	02/15/2012	$75.09
	DS UPHOLSTERY & TRIM	02/14/2012	$60.00
	TRI-COUNTY ACE BLDRS S	02/16/2012	$49.18
	TIGER TOWN GRAPHICS	02/15/2012	$358.45
	SHERWIN WILLIAMS #2658	02/20/2012	$186.54
	SHERWIN WILLIAMS #2658	02/22/2012	$170.08

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	SHERWIN WILLIAMS #2658	02/23/2012	$282.14
	BED BATH & BEYOND #437	02/23/2012	$37.09
	BATTERIES PLUS #39	02/23/2012	$117.70
	SHERWIN WILLIAMS #2658	02/24/2012	$32.68
	TRI-COUNTY ACE BLDRS S	02/25/2012	$2.45
	THE HOME DEPOT 1105	02/23/2012	$39.65
	SHERWIN WILLIAMS #2658	02/27/2012	$170.08
	TRI-COUNTY ACE BLDRS S	02/28/2012	$11.96
			$5,137.25
MATTHEW TURNBULL	FISHER SCI ATL	02/02/2012	$140.04
	FISHER SCI ATL	02/04/2012	$539.55
	BENZON RESEARCH INC	02/06/2012	$155.00
	GENESEE SCIENTIFIC	02/08/2012	$356.68
	GENESEE SCIENTIFIC	02/08/2012	$147.67
	FISHER SCI ATL	02/11/2012	$664.98
	GENESEE SCIENTIFIC	02/15/2012	$181.64
	FISHER SCI ATL	02/15/2012	$325.89
	INVITROGEN 21615467	02/15/2012	$728.09
	SIGMA ALDRICH US	02/15/2012	$203.00
	FISHER SCI ATL	02/16/2012	$85.49
	INVITROGEN 21615467	02/16/2012	$141.24
	FISHER SCI ATL	02/16/2012	$325.89
	FISHER SCI ATL	02/21/2012	$376.66
	BENZON RESEARCH INC	02/21/2012	$155.00
	FISHER SCI ATL	02/22/2012	$90.42
	INVITROGEN 21615467	02/23/2012	$89.61
	GENESEE SCIENTIFIC	02/22/2012	$73.24
			$4,780.09
MELANIE M COOPER	AMERICAN AI 0012303233049	01/30/2012	$415.70
	LENOVO GROUP	01/31/2012	$1,336.43
	DELTA AIR 0062196565379	02/01/2012	$281.80
	NARST ONLINE	02/02/2012	$115.00
	AMAZON MKTPLACE PMTS	02/06/2012	$172.48
	SFB	02/10/2012	$205.00
	NARST ONLINE	02/10/2012	$110.00
	AMERICAN CHEMICAL SOCI	02/11/2012	$174.00
	AMERICAN PHYSICAL SOCIETY	02/10/2012	$165.00
	DELTA AIR 0062368391889	02/15/2012	$357.60
	ACS NATIONAL MEETING	02/16/2012	$180.00
	NARST ONLINE	02/22/2012	$225.00
	DROPBOX	02/23/2012	$99.00
	Amazon.com	02/26/2012	$28.95
			$3,865.96
MELODY C LAND	PAYPAL UNIVERSITYR	02/09/2012	$40.00
	UPS 00004514YY	02/12/2012	$16.95

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C LAND	SOC RESEARCH ADMINISTRATO	02/14/2012	$40.00
	UPS 00004514YY	02/19/2012	$32.68
	KYOCERA MITA AMERICA INC	02/22/2012	$280.92
	GRAYSTONE GROUP ADVERTISI	02/22/2012	$2,392.50
	AAALAC INC	02/23/2012	$6,512.50
	GRAYSTONE GROUP ADVERTISI	02/23/2012	$375.00
	UPS 00004514YY	02/26/2012	$17.21
			$9,707.76
MELODY C WILLEY	HARLAN LABORATORIES INC	01/30/2012	$212.88
	HARLAN LABORATORIES INC	01/30/2012	$473.00
	HARLAN LABORATORIES INC	01/30/2012	$418.21
	HARLAN LABORATORIES INC	01/30/2012	$234.60
	PERFEX CORPORATION	01/31/2012	$444.91
	WM SUPERCENTER	02/03/2012	$87.96
	TACONIC FARMS INC	02/04/2012	$429.20
	GRIFF'S FARM AND H	02/03/2012	$12.71
	AMAZON MKTPLACE PMTS	02/03/2012	$67.23
	PORTLAND PRESS LTD	02/02/2012	$173.00
	SC.GOV	02/03/2012	$126.00
	U OF O NEUROSCIENCE/ZIRC/	02/07/2012	$50.00
	HARLAN LABORATORIES INC	02/07/2012	$212.88
	HARLAN LABORATORIES INC	02/07/2012	$212.88
	PCI WEBSTER VETERINARY	02/08/2012	$469.00
	PCI WEBSTER VETERINARY	02/08/2012	$41.51
	PCI WEBSTER VETERINARY	02/08/2012	$122.50
	PCI WEBSTER VETERINARY	02/08/2012	$275.50
	LABSAFE 1018494054	02/08/2012	$19.93
	PCI WEBSTER VETERINARY	02/10/2012	$38.27
	PCI WEBSTER VETERINARY	02/10/2012	$39.50
	ZAP DEV ZAPPOS.COM	02/14/2012	$60.00
	HARLAN LABORATORIES INC	02/13/2012	$327.37
	HARLAN LABORATORIES INC	02/13/2012	$128.03
	INSTITUTE FOR LABORATORY	02/14/2012	$100.00
	PCI WEBSTER VETERINARY	02/14/2012	$122.50
	BUTLER ANIMAL HEALTH	02/14/2012	$339.20
	HARLAN LABORATORIES INC	02/13/2012	$212.88
	HARLAN LABORATORIES INC	02/13/2012	$247.44
	WM SUPERCENTER	02/15/2012	$189.16
	NATIONAL BAND & TAG	02/14/2012	$51.90
	AUTOMOTIVE REPAIR SERVICE	02/15/2012	$13.50
	PCI WEBSTER VETERINARY	02/16/2012	$6.78
	BAYER ANIMAL HEALTH	02/16/2012	$432.60
	LIBERTY RESEARCH INC	02/16/2012	$2,250.00
	PCI WEBSTER VETERINARY	02/20/2012	$122.50
	HARLAN LABORATORIES INC	02/20/2012	$212.88
	AIRGAS NAT WELDERS #8	02/21/2012	$75.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	NRI SANFRD/DYMO/CDSCAN	02/22/2012	$17.24
	FOREMOST MEDICAL EQUIP	02/21/2012	$854.40
	VWR INTERNATIONAL INC	02/23/2012	$171.66
	VWR INTERNATIONAL INC	02/23/2012	$79.27
	PCI WEBSTER VETERINARY	02/23/2012	$209.50
	PCI WEBSTER VETERINARY	02/23/2012	$110.00
	PCI WEBSTER VETERINARY	02/23/2012	$1,359.18
	PCI WEBSTER VETERINARY	02/24/2012	$71.14
	TACONIC FARMS INC	02/25/2012	$247.60
	PHARMACAL RESEARCH LABS	02/27/2012	$950.59
	HARLAN LABORATORIES INC	02/27/2012	$212.88
	VWR INTERNATIONAL INC	02/28/2012	$48.58
	PCI WEBSTER VETERINARY	02/28/2012	$122.50
	BIO SERV	02/28/2012	$45.61
			$13,554.46
MEREDITH MERRITT	PAYPAL INK4 INC	02/02/2012	$27.02
			$27.02
MEREDITH T. MORRIS	FISHER SCI ATL	02/02/2012	$147.08
	INTEGRATED DNA TECH	02/06/2012	$112.08
	DENVILLESCIENTIFIC	02/09/2012	$904.73
	INTEGRATED DNA TECH	02/17/2012	$62.60
	VWR INTERNATIONAL INC	02/24/2012	$478.54
	FISHER SCI ATL	02/28/2012	$10.82
			$1,715.85
MERLE SHEPARD	USPS.COM CLICK66100611	02/22/2012	$10.72
			$10.72
MICHAEL A ATKINS	FEDEX 793168949593	02/01/2012	$10.25
	FEDEX 793164630271	02/01/2012	$74.86
	FEDEX 798025245930	02/08/2012	$50.50
	FEDEX 793201225913	02/10/2012	$60.56
	FEDEX 798052723039	02/16/2012	$93.98
	FEDEX 793221850463	02/16/2012	$16.03
	FEDEX 793232651597	02/19/2012	$39.64
	FEDEX 793199624351	02/23/2012	$33.17
	FEDEX 798078694885	02/23/2012	$36.68
	FEDEX 793242377556	02/23/2012	$38.80
	FEDEX 798078790172	02/23/2012	$64.79
	DOLLAR-GENERAL #4869	02/23/2012	$4.28
	FEDEX 798087566729	02/26/2012	$68.59
	FEDEX 798087566545	02/26/2012	$86.22
			$678.35
MICHAEL CHILDRESS	FISHER SCI ATL	01/31/2012	$102.93
	SALUDA RIVER PET #3	02/01/2012	$34.96
	PET SOLUTIONS	02/03/2012	$469.90
	PET SOLUTIONS	02/02/2012	$588.69

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	FISHER SCI ATL	02/11/2012	$540.74
	AMAZON MKTPLACE PMTS	02/25/2012	$43.40
			$1,780.62
MICHAEL D MESSMAN	MCMASTER-CARR	02/24/2012	$232.72
			$232.72
MICHAEL D. SCHULENBURG	UPS 1Z730VX30391405997	02/04/2012	$7.28
	PAYPAL INK4 INC	02/24/2012	$49.22
			$56.50
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	02/02/2012	$37.63
	LOWES #03071	02/03/2012	$157.75
	LOWES #03071	02/06/2012	$53.48
	TRI-COUNTY ACE BLDRS S	02/11/2012	$70.48
	LOWES #03071	02/13/2012	$36.48
	Amazon.com	02/13/2012	$403.94
	TRI-COUNTY ACE BLDRS S	02/14/2012	$13.26
	TRI-COUNTY ACE BLDRS S	02/17/2012	$22.22
	BRADY WORLDWIDE INC.	02/17/2012	$411.54
	SEARS ROEBUCK 2305	02/22/2012	$179.07
			$1,385.85
MICHAEL G. BISHOP	OFFICE MAX	02/16/2012	$161.43
	OFFICE MAX	02/21/2012	$47.37
			$208.80
MICHAEL J DREWS	ATT BILL PAYMENT	01/31/2012	$517.11
	DIAMOND SPRINGS WATER	01/31/2012	$77.80
	HITACHI	02/01/2012	$243.56
	ATT BILL PAYMENT	02/01/2012	$58.99
	SECURITY NET	02/05/2012	$130.58
	CAROLINA WASTE SVCS LLC	02/07/2012	$67.80
	AIRGAS NAT WELDERS #15	02/07/2012	$148.91
	NCHARLESTON FLUID SYS #2	02/07/2012	$46.76
	TALAS	02/08/2012	$137.50
	VICTORIA SUPPLY INC.	02/13/2012	$105.55
	ORKIN #396	02/14/2012	$64.45
	PAYPAL PREP 2012	02/15/2012	$750.00
	PAYPAL PREP 2012	02/15/2012	$750.00
	PAYPAL PREP 2012	02/15/2012	$750.00
	TALAS	02/17/2012	$116.10
	NACE INTERNATIONAL	02/22/2012	$130.00
	DELTA AIR 0062369050191	02/22/2012	$404.70
			$4,499.81
MICHAEL J PADILLA	DELTA AIR 0062368486574	02/09/2012	$1,683.90
	DELTA AIR 0062368150036	02/09/2012	$1,627.90
	AMAZON MKTPLACE PMTS	02/11/2012	$1.60
	Amazon.com	02/15/2012	$73.45

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	UPS 0783744852	02/17/2012	$98.64
	AMAZON MKTPLACE PMTS	02/18/2012	$18.89
	AMAZON MKTPLACE PMTS	02/18/2012	$15.52
	CLEMSON UNIVERSITY RESEAR	02/20/2012	$150.00
	AMAZON MKTPLACE PMTS	02/21/2012	$18.13
	SURVEYMONKEY.COM	02/24/2012	$200.00
	GSU CONTIN ED	02/24/2012	$765.00
			$4,653.03
MICHAEL JOE BATSON	SQ HAMMERHEAD FITNESS LL	01/31/2012	$542.50
	EAST PARK PRINTING	02/08/2012	$479.69
	EAST PARK PRINTING	02/15/2012	$70.62
			$1,092.81
MICHAEL JONES	AIRGAS NAT WELDERS #7	01/31/2012	$91.80
	AM SOC OF AGRONOMY	02/01/2012	$215.00
	SCHOFIELD HARDWARE INC	02/07/2012	$72.87
	AGRI SOUTH INC	02/20/2012	$79.19
	AIRGAS NAT WELDERS #7	02/28/2012	$41.74
			$500.60
MICHAEL L. LEMAHIEU	CAMPUS COPY SHOP	01/30/2012	$79.45
	HP DIRECT-PUBLICSECTOR	02/02/2012	$1,381.37
	HP DIRECT-PUBLICSECTOR	02/02/2012	$1,639.51
	CAMPUS COPY SHOP	02/06/2012	$15.19
	FORMS AND SUPPLY - AOPD	02/08/2012	$479.09
	GSU CONTIN ED	02/08/2012	$1,045.00
	THE CHRONICLE	02/28/2012	$140.00
			$4,779.61
MICHAEL NEBESKY	PAYPAL BIKEMG	02/03/2012	$675.00
	PAYPAL INK4 INC	02/07/2012	$47.35
	PAYPAL SOUTHCAROLI	02/10/2012	$450.00
	KYOCERA MITA AMERICA INC	02/21/2012	$347.29
			$1,519.64
MICHAEL PURSLEY	UCSD CALIF IT	02/02/2012	$210.00
			$210.00
MICHAEL S. MCMANUS	ATT BILL PAYMENT	01/31/2012	$138.36
	RICHMOND DAILY JOURNAL	02/01/2012	$71.99
	SPIRIT TELECOM	02/10/2012	$0.49
	SPIRIT TELECOM	02/10/2012	$2.59
	USPS 45058005129805728	02/10/2012	$95.30
	SANDHILL TEL(JEFFERSON) R	02/13/2012	$164.60
	KONICA MINOLTA BUSINESS	02/18/2012	$89.95
	KYOCERA MITA AMERICA INC	02/21/2012	$15.66
			$578.94
MICHAEL SEHORN	EMORY CONFERENCE CENTER	02/27/2012	$170.24
			$170.24

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SIMMONS	FORMS AND SUPPLY - AOPD	02/15/2012	$351.60
	NTL COUNCIL OF UNIV RESEA	02/16/2012	$685.00
	ACT WVU EXTENSION	02/24/2012	$550.00
	SKILLPATH SEMINARS MAIN	02/27/2012	$139.00
	SKILLPATH SEMINARS MAIN	02/27/2012	$139.00
	SKILLPATH SEMINARS MAIN	02/27/2012	$139.00
	ACT WVU EXTENSION	02/27/2012	$550.00
	SKILLPATH SEMINARS MAIN	02/27/2012	$139.00
	SKILLPATH SEMINARS MAIN	02/27/2012	$139.00
	SKILLPATH SEMINARS MAIN	02/27/2012	$139.00
	VULCAN INFORMATION PKG	02/29/2012	$3,079.60
			$6,050.20
MICHAEL STEPHENS	TRI-COUNTY ACE BLDRS S	02/28/2012	$64.53
			$64.53
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	01/31/2012	$21.11
	AMAZON MKTPLACE PMTS	02/08/2012	$25.73
	Best Buy 00015156	02/07/2012	$13.90
	AMAZON MKTPLACE PMTS	02/10/2012	$475.76
	CRUCIAL.COM	02/24/2012	$58.89
			$595.39
MICHAEL W MARSHALL	KLEEN RITE CORP	02/15/2012	$220.63
	SPRAYING SYSTEMS COM	02/17/2012	$1,952.59
	PARKER FLAGS INC	02/20/2012	$1,096.25
	SYX GLOBALINDUSTRIALEQ	02/20/2012	$2,114.66
	KLEEN RITE CORP	02/27/2012	$258.70
			$5,642.83
MICHELLE CHARLES	OFFICEMAX CT IN#977204	02/01/2012	$321.60
	SOUTHWESTAIR5262419203381	02/04/2012	$471.20
	SC LAW ENFORCEMENT	02/03/2012	$8.00
	SC LAW ENFORCEMENT	02/03/2012	$8.00
	OFFICEMAX CT IN#989693	02/02/2012	$382.02
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	ATT BILL PAYMENT	02/10/2012	$282.02
	OFFICEMAX CT IN#231294	02/14/2012	$16.80
	ENTERPRISE RENT-A-CAR	02/14/2012	$109.89
	OFFICEMAX CT IN#231029	02/14/2012	$541.92
	OFFICEMAX CT IN#287334	02/16/2012	$28.99
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	OFFICEMAX CT IN#308554	02/17/2012	$309.69
	SOUTHWESTAIR5262422044439	02/16/2012	$302.10
	PAYPAL DURAECO	02/21/2012	$40.96
	PAYPAL ALANLIU138	02/21/2012	$50.75
	SC LAW ENFORCEMENT	02/22/2012	$8.00
	SC LAW ENFORCEMENT	02/22/2012	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	OFFICEMAX CT IN#491033	02/28/2012	$308.14
	OFFICEMAX CT IN#497926	02/28/2012	$45.19
	RC RICOH CORP	02/28/2012	$109.95
	RC RICOH CORP	02/28/2012	$234.29
	RC RICOH CORP	02/28/2012	$277.49
	RC RICOH CORP	02/28/2012	$379.68
	RC RICOH CORP	02/28/2012	$355.49
	RC RICOH CORP	02/28/2012	$341.67
	RC RICOH CORP	02/28/2012	$188.45
			$5,154.29
MICHELLE MARCHESSE	DRI VMWARE	01/31/2012	$199.00
	VZWRLSS IVR VE	02/02/2012	$75.74
	SYX TIGERDIRECT.COM	02/05/2012	$103.44
	WWW.NEWEGG.COM	02/03/2012	$251.40
	SYX TIGERDIRECT.COM	02/10/2012	$328.02
	SYX TIGERDIRECT.COM	02/15/2012	$154.99
	SYX TIGERDIRECT.COM	02/16/2012	$95.61
			$1,208.20
MICHELLE PIEKUTOWSKI	INKJETSUPERSTORE.COM	01/31/2012	$199.60
	USPS 45168006329807708	01/31/2012	$47.10
	AMERICAN PAYROLL ASSOCIAT	01/31/2012	$724.83
	WM SUPERCENTER	02/03/2012	$24.42
	SOCIETY FOR HUMAN RESOURC	02/07/2012	$180.00
	USPS 45168006329807708	02/10/2012	$5.75
	MERCER	02/10/2012	$1,370.00
	XEROX CORP. XCS/RBO	02/15/2012	$40.53
	OFFICEMAX CT IN#275907	02/17/2012	$110.13
	KYOCERA MITA AMERICA INC	02/22/2012	$344.41
	KYOCERA MITA AMERICA INC	02/22/2012	$336.01
	NEWEGG.COM 18003901119	02/24/2012	$375.71
	CUPA HR	02/26/2012	$530.00
	APL APPLE ONLINE STORE	02/26/2012	$31.03
	APL APPLE ONLINE STORE	02/26/2012	$31.03
	APL APPLE ONLINE STORE	02/26/2012	$41.73
	USPS 45168006329807708	02/27/2012	$5.90
	APL APPLE ONLINE STORE	02/28/2012	$640.93
	PAYPAL INK4 INC	02/28/2012	$19.53
			$5,058.64
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	01/31/2012	$21.39
	Amazon.com	02/01/2012	$9.95
	AMERICAN RADIO RELAY LEAG	02/05/2012	$142.06
	AMAZON MKTPLACE PMTS	02/07/2012	$16.67
	Amazon.com	02/10/2012	$46.74
	APL APPLE ITUNES STORE	02/09/2012	$5.99
	GOOGLE ICSTARS Inc	02/12/2012	$565.75

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	Amazon.com	02/12/2012	$9.00
	Best Buy 00005207	02/12/2012	$409.13
	VZWRLSS APOCC VISE	02/11/2012	$40.58
	GOOGLE sustworks	02/12/2012	$7.99
	Amazon.com	02/11/2012	$98.95
	ABEBOOKS.COM	02/12/2012	$65.04
	Amazon.com	02/14/2012	$36.61
	DELTA AIR 0067034381644	02/13/2012	$404.90
	AGENT FEE 8900561691064	02/13/2012	$30.00
	RADIOSHACK COR00196352	02/15/2012	$45.38
	AMZ Other World Comput	02/15/2012	$1,149.00
	BARNES & NOBLE #2221	02/15/2012	$28.61
	AMAZON MKTPLACE PMTS	02/17/2012	$278.00
	ICSTARS INC	02/16/2012	$1,049.70
	RADIOSHACK COR00187484	02/18/2012	$56.76
	USAIRWAYS 0377000645411	02/17/2012	$259.10
	BATTERIES PLUS #25	02/18/2012	$163.45
	MACUPDATE LLC	02/20/2012	$9.99
	Amazon.com	02/20/2012	$215.79
	AMAZON MKTPLACE PMTS	02/20/2012	$648.00
	AMAZON MKTPLACE PMTS	02/20/2012	$154.95
	Amazon.com	02/20/2012	$26.15
	AMAZON MKTPLACE PMTS	02/20/2012	$10.53
	AMAZON MKTPLACE PMTS	02/21/2012	$31.57
	Best Buy 00002725	02/21/2012	$498.18
	AMAZON MKTPLACE PMTS	02/23/2012	$13.69
	MACUPDATE LLC	02/28/2012	$9.99
			$6,559.59
MIKE HENSON	VWR INTERNATIONAL INC	02/02/2012	$14.77
	VWR INTERNATIONAL INC	02/11/2012	$138.71
	VWR INTERNATIONAL INC	02/11/2012	$137.07
	INTEGRATED DNA TECH	02/14/2012	$126.85
	BIO RAD VIHENSON02/17/	02/18/2012	$645.23
	INTEGRATED DNA TECH	02/21/2012	$48.20
	VWR INTERNATIONAL INC	02/25/2012	$44.01
	SEARS ROEBUCK 1545	02/25/2012	$74.19
	VWR INTERNATIONAL INC	02/28/2012	$293.54
	FISHER SCI ATL	02/28/2012	$493.88
			$2,016.45
MILDRED DAVENPORT	ORGANIC GROWERS SCH	02/01/2012	$50.00
	OFFICEMAX CT IN#112808	02/08/2012	$101.80
	OFFICEMAX CT IN#792597	02/09/2012	$328.14
	OFFICEMAX CT IN#407173	02/23/2012	$64.90
	OFFICEMAX CT IN#405821	02/23/2012	$79.37
	VZWRLSS PRPAY AUTOPAY	02/24/2012	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$659.21
MILDRED T. HOWARD	USAIRWAYS 0378740349476	01/30/2012	$477.20
	EXPEDIA 142881236092	01/31/2012	$7.00
	SOUTHWESTAIR5262418050756	01/30/2012	$142.60
	SOUTHWESTAIR5262418048697	01/30/2012	$153.60
	APL APPLE ITUNES STORE	02/03/2012	$9.99
	DELTA AIR 0062367355007	02/06/2012	$388.70
	PROMO MANAGERS INC	02/06/2012	$243.00
	THERIBBONRETREAT COM	02/06/2012	$35.03
	USC COLLEGE OF EDUC/SEMI	02/07/2012	$750.00
	AMAZON MKTPLACE PMTS	02/08/2012	$64.47
	DELTA AIR 0062368130118	02/09/2012	$457.89
	DELTA AIR 0062368610438	02/16/2012	$689.70
	DELTA AIR 0062368610439	02/16/2012	$689.70
	TEAMFANSHOP.COM	02/20/2012	$104.74
	INK 4 INC.	02/20/2012	$620.10
	FEDEXOFFICE 00030940	02/21/2012	$131.33
	AT&T DATA	02/21/2012	$29.99
			$4,995.04
MIN CAO	VWR INTERNATIONAL INC	02/07/2012	$36.16
			$36.16
MIRIAM V. JOHNSON	H & H MACHINE CO INC	02/06/2012	$91.69
	ATT BILL PAYMENT	02/09/2012	$63.43
	PIEDMONT FARM & GARDEN	02/09/2012	$39.62
	PIEDMONT FARM & GARDEN	02/10/2012	$33.58
	USPS 45832003029803582	02/10/2012	$2.47
	SPARTAN CUSTOM	02/09/2012	$464.96
	CLEMSON UNIVERSITY	02/13/2012	$40.00
	FIELD&FOREST PRODUCTS	02/18/2012	$111.38
	CLEMSON UNIVERSITY	02/17/2012	$48.00
	USPS 45832003029803582	02/17/2012	$180.00
	SPRAYING SYSTEMS COM	02/17/2012	$350.38
	LOWES #02548	02/23/2012	$15.03
	Best Buy 00002949	02/24/2012	$74.19
	USPS 45832003029803582	02/24/2012	$5.30
			$1,520.03
MISSY GARNER	THE POST AND COURIER	02/18/2012	$9.95
			$9.95
MISSY RYAN	NAME BADGE PRODUCTIONS	01/31/2012	$175.25
	PAYPAL TOODLEDO	01/30/2012	$29.95
	CAMPUS COPY SHOP	02/02/2012	$18.73
	BEEMAK PLASTICS LLC	02/09/2012	$210.00
	SPIRIT TELECOM	02/14/2012	$0.63
	THE UPS STORE 3497	02/15/2012	$39.02
	PAYPAL ASJAEDUCATI	02/20/2012	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	DELTA AIR 0062368830489	02/20/2012	$302.10
	FEDEX 403330642	02/21/2012	$49.21
	INTUIT QB ONLINE	02/26/2012	$42.75
	CAMPUS COPY SHOP	02/23/2012	$26.22
	USPS 45168006329807708	02/27/2012	$135.00
			$1,427.86
MORRIS WARNER	CITY OF WALHALLA	01/31/2012	$20.69
	BLUE RIDGE ELECTRIC COOP	02/01/2012	$22.26
	SKYLINE SPECIALTIES LLC	02/02/2012	$58.50
	SPIRIT TELECOM	02/10/2012	$4.07
	NATIONAL 4-H COUNCIL SUPP	02/13/2012	$39.45
	UPSTATE NEWSPAPERS INC	02/07/2012	$20.00
	TRAVELIER INDUSTRIES INC	02/15/2012	$400.00
	TRAVELIER INDUSTRIES INC	02/15/2012	$609.50
	KYOCERA MITA AMERICA INC	02/15/2012	$36.29
	VZWRLSS PRPAY AUTOPAY	02/16/2012	$30.00
	TRAVELIER INDUSTRIES INC	02/24/2012	$478.00
			$1,718.76
MSIBA O DALTON	PAYPAL INK4 INC	02/01/2012	$19.53
	DELTA AIR 0062368336398	02/21/2012	$563.60
	CLEMSON VARIETY & FRAME S	02/22/2012	$16.05
	STAPLES 00111807	02/24/2012	$22.01
			$621.19
MYLENE SMITH	USPS 45168006329807708	01/31/2012	$17.88
	DEPOT INTERNATIONAL	02/01/2012	$101.76
	COMP XP INC	02/08/2012	$161.94
	PAYPAL IMPACTCOMPU	02/09/2012	$82.67
	AMAZON MKTPLACE PMTS	02/10/2012	$94.97
	AMAZON MKTPLACE PMTS	02/13/2012	$227.96
	AMAZON MKTPLACE PMTS	02/14/2012	$56.99
	CABLES FOR LESS	02/13/2012	$56.60
	DEPOT INTERNATIONAL	02/15/2012	$140.95
	PAYPAL SPLUSTECHNO	02/21/2012	$494.85
	AMAZON MKTPLACE PMTS	02/21/2012	$89.96
	UPS 1Z80W0V10396710669	02/23/2012	$8.33
	TECHFORLESS.COM	02/27/2012	$606.53
			$2,141.39
MYRTIS CUSACK	PIGGLY WIGGLY 055	02/23/2012	$3.56
			$3.56
NANCY KORN	VWR INTERNATIONAL INC	02/10/2012	$155.80
	ABCAM	02/21/2012	$408.00
	MERCEDES MEDICAL INC	02/27/2012	$355.50
			$919.30
NAOMI L KELLY	AMERICAN INDUSTRIAL HYGI	02/22/2012	$196.00

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Cardholder	Vendor Name	Purchase Date	Amount
NAOMI L KELLY	NATIONAL ACADEMY SCIENCES	02/23/2012	$94.95
			$290.95
NAREN VYAVAHARE	LEICA BIOSYSTEMS RICHMOND	02/01/2012	$676.18
	ACS NATIONAL MEETING	02/14/2012	$180.00
	STEMCELL TECH INC	02/14/2012	$2,302.00
	AMERICAN AI 0018747022481	02/23/2012	$532.70
	ACS NATIONAL MEETING	02/24/2012	$435.00
	AMERICAN AI 0018747022482	02/23/2012	$532.70
			$4,658.58
NEIL CAMERON	USPS 45168006329807708	02/21/2012	$45.00
			$45.00
NEIL J OGG	USPS 45168006329807708	01/31/2012	$10.50
	KYOCERA MITA AMERICA INC	02/01/2012	$129.94
	MANPOWER	02/02/2012	$554.10
	MANPOWER	02/09/2012	$692.63
	MANPOWER	02/16/2012	$655.69
	MANPOWER	02/23/2012	$655.69
	VZWRLSS IVR VE	02/25/2012	$38.01
			$2,736.56
NISHANTH THARAYIL	NORTON ANNUAL RENEWAL	02/01/2012	$79.99
	Amazon.com	02/07/2012	$138.80
	AMAZON MKTPLACE PMTS	02/06/2012	$87.87
	FISHER SCI ATL	02/10/2012	$799.94
	ADVANCED CHEM DEVELOPMEN	02/15/2012	$750.00
	LOUIS E PAGE	02/17/2012	$767.55
	GENESEE SCIENTIFIC	02/21/2012	$246.68
	VWR INTERNATIONAL INC	02/21/2012	$82.58
	WM SUPERCENTER	02/22/2012	$11.14
	FISHER SCI ATL	02/22/2012	$3.27
	FISHER SCI ATL	02/22/2012	$138.80
	STAPLES 00118976	02/22/2012	$82.11
	PORCUPINE HOLLOW FARM	02/24/2012	$1,440.00
			$4,628.73
NORMAN A MCGEE	WM SUPERCENTER	01/31/2012	$5.08
	LOWES #03071	02/01/2012	$409.28
	WALGREENS #11769	02/05/2012	$8.55
	HIRED KILLERS	02/02/2012	$200.00
	ATT BILL PAYMENT	02/06/2012	$554.47
	PAYPAL INK4 INC	02/10/2012	$178.96
	HIRED KILLERS	02/15/2012	$100.00
	AMERICAN CAMPING ASSOC	02/21/2012	$265.00
			$1,721.34
NORMAN D ELLIS	SPIRIT TELECOM	02/10/2012	$11.40
	FEDEX 835940998650	02/12/2012	$58.60

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN D ELLIS	VALVOLINE INSTANT OIL CHA	02/09/2012	$35.44
	VALVOLINE INSTANT OIL CHA	02/27/2012	$33.47
			$138.91
OPAL V. ROUSEY	FEDEX 876266627189	02/01/2012	$205.55
	FEDEX 798010201192	02/05/2012	$105.46
	FEDEX 793200396555	02/10/2012	$31.04
	FEDEX 876266627248	02/10/2012	$165.13
	FEDEX 793205599735	02/12/2012	$86.49
	AMAZON MKTPLACE PMTS	02/13/2012	$84.99
	FEDEX 793220865530	02/16/2012	$29.65
	FEDEX 798062155705	02/19/2012	$88.61
	NACTA	02/17/2012	$75.00
	FEDEX 898730685270	02/17/2012	$202.82
	EXPERIMENTAL BIOLOGY	02/23/2012	$475.00
	CITY OF CLEMSON	02/24/2012	$10.99
	FEDEX 793256151899	02/26/2012	$84.56
	FEDEX 898730685307	02/24/2012	$165.13
			$1,810.42
PAM WINCHESTER	Amazon.com	02/01/2012	$45.81
	SC DHEC/BUREAU OF F	02/02/2012	$850.00
	FEDEX 871033515356	02/02/2012	$13.42
	FEDEX 871033515702	02/12/2012	$13.74
	BUYROLLS.COM	02/11/2012	$147.80
	BUY.COM	02/16/2012	$86.87
	WWW EARTHLINK.NET	02/19/2012	$49.95
	RS MEANS CO INC	02/17/2012	$552.04
	FEDEX 871033515698	02/19/2012	$11.53
	MASTERGRAPHICS, INC	02/27/2012	$267.20
			$2,038.36
PAMELA B. ARDERN	GOOGLE Totally Promo	02/01/2012	$494.27
	NATIONAL 4-H COUNCIL SUPP	02/08/2012	$212.50
	OFFICE DEPOT #2580	02/09/2012	$29.92
	WM SUPERCENTER	02/13/2012	$26.40
	LEGO EDUCATION	02/15/2012	$942.98
	NASCO CATALOG SALES	02/15/2012	$993.84
	WM SUPERCENTER	02/24/2012	$64.98
	PARTY CITY #294	02/24/2012	$23.55
			$2,788.44
PAMELA H KIERCE	ADOBE SYSTEMS, INC.	02/13/2012	$119.00
	OTTERBOX	02/16/2012	$63.32
	DELL SALES & SERVICE	02/17/2012	$1,800.02
	DELL SALES & SERVICE	02/17/2012	$18.01
			$2,000.35
PATRICIA GUERRA MARCONDES	SENCORP INC	01/31/2012	$108.74
	SENCORP INC	02/02/2012	$514.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	INGLES STORE #53	02/06/2012	$5.05
	LOWES #03071	02/07/2012	$33.15
	GREENE RUBBER	02/14/2012	$150.00
			$811.23
PATRICIA K. BRYSON	INTEGRATED DNA TECH	01/31/2012	$36.17
	FISHER SCI ATL	01/31/2012	$452.93
	VZWRLSS IVR VE	02/01/2012	$76.12
	NEW ENGLAND BIOLABS, INC	02/01/2012	$255.00
	INTEGRATED DNA TECH	02/02/2012	$90.09
	VWR INTERNATIONAL INC	02/02/2012	$165.02
	FISHER SCI ATL	02/03/2012	$102.32
	FISHER SCI ATL	02/03/2012	$142.82
	WM SUPERCENTER	02/07/2012	$10.10
	FISHER SCI ATL	02/10/2012	$141.36
	FISHER SCI ATL	02/16/2012	$139.92
	INTEGRATED DNA TECH	02/16/2012	$52.86
	NEW ENGLAND BIOLABS INC	02/22/2012	$185.00
	INTEGRATED DNA TECH	02/22/2012	$25.41
	WM SUPERCENTER	02/23/2012	$28.44
	FISHER SCI ATL	02/24/2012	$20.48
	SIGMA ALDRICH US	02/27/2012	$109.43
	SIGMA ALDRICH US	02/27/2012	$57.79
	INTEGRATED DNA TECH	02/28/2012	$98.98
			$2,190.24
PATRICIA SMART	CITY OF CLEMSON	01/30/2012	$12.25
	CITY OF CLEMSON	01/30/2012	$19.35
	PAYPAL INK4 INC	01/31/2012	$24.61
	FORT HILL - WEB PAYMENT	02/09/2012	$18.95
	SELECTIVE INSURANCE CO	02/16/2012	$299.00
	SURVEYMONKEY.COM	02/20/2012	$24.00
	CTC CONSTANTCONTACT.COM	02/21/2012	$55.00
	SQ COASTAL EXPEDITIONS,	02/21/2012	$1,610.00
	SOUTH CAROLINA CENTER FOR	02/21/2012	$460.00
	COURTYARD BY MARRIOTT CHL	02/21/2012	$3,306.77
	LOWES #03071	02/23/2012	$15.99
			$5,845.92
PATRICIA ZUNGOLI	THE UPS STORE 3497	02/01/2012	$27.81
	BI-LO 539	02/01/2012	$17.35
	TRI-COUNTY ACE BLDRS S	02/02/2012	$2.38
			$47.54
PATRICK MCMILLAN	CLEMSON APPLE STORE	02/21/2012	$88.80
			$88.80
PATRICK RAYMARK	SURVEYMONKEY.COM	02/02/2012	$159.02
	APS	02/03/2012	$190.00
	SBM	02/04/2012	$325.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	02/07/2012	$14.85
	PAYPAL INK4 INC	02/15/2012	$116.90
	CLEMSON VARIETY & FRAME S	02/14/2012	$682.29
	AMZ SSI Magazines	02/15/2012	$19.95
	HUMAN FCTRS & ERGONOMICS	02/16/2012	$234.00
	CLEMSON APPLE STORE	02/16/2012	$32.09
	HUMAN FCTRS & ERGONOMICS	02/16/2012	$223.00
	INTL POSITIVE PSYCH AS	02/18/2012	$90.00
	SURVEYMONKEY.COM	02/21/2012	$200.00
	Amazon.com	02/28/2012	$66.18
			$2,353.28
PATSY S ELLIS	FEDEX 865558383963	01/31/2012	$37.40
	PAYPAL AEESP	01/30/2012	$75.00
	AMERSOCAGBIOENGRS	01/31/2012	$130.00
	PAYPAL AEESP	01/30/2012	$40.00
	DELTA AIR 0068740275907	01/30/2012	$478.70
	DIONEX CORPORATION	02/01/2012	$985.25
	UPS 0000F66R2001212012	02/02/2012	$20.00
	USGS, OAFM, RMS	02/02/2012	$380.63
	AMERICAN ACADEMY OF	02/03/2012	$228.00
	AMAZON MKTPLACE PMTS	02/04/2012	$58.80
	DMI DELL ARB BUS	02/03/2012	$457.05
	BRUKER NANO INC	02/04/2012	$556.29
	DMI DELL ARB BUS	02/04/2012	$94.34
	DMI DELL ARB BUS	02/04/2012	$444.12
	Amazon.com	02/08/2012	$49.99
	ACADEMIC KEYS, LLC	02/07/2012	$100.00
	DELTA AIR 0062367444877	02/07/2012	$685.80
	INTELLIGEN, INC.	02/09/2012	$1,240.00
	EICHROM TECHNOLOGIES	02/09/2012	$735.00
	MCMASTER-CARR	02/08/2012	$138.03
	MCMASTER-CARR	02/08/2012	$12.42
	FEDEX 865558383974	02/12/2012	$26.63
	TRI-COUNTY ACE BLDRS S	02/10/2012	$41.16
	SOUTHWESTAIR5262421165953	02/13/2012	$446.70
	AEESP	02/15/2012	$75.00
	PAYPAL UTAHBIODIES	02/17/2012	$510.00
	DKC DIGI KEY CORP	02/18/2012	$8.06
	SRI INTERNATIONAL	02/21/2012	$235.00
	SOCIETY OF EXPLORATION GE	02/20/2012	$40.00
	VWR INTERNATIONAL INC	02/23/2012	$89.68
	ASI ASSOCIATES, INC	02/23/2012	$166.16
	BELLCO GLASS INCORP	02/23/2012	$409.80
	ENCO	02/24/2012	$18.99
	DELTA AIR 0062369111229	02/24/2012	$336.70
	PAYPAL ANGSTRONMAT	02/28/2012	$15.13

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	GRAPHENE LABS	02/28/2012	$610.00
	BOXWOOD TECH	02/28/2012	$281.25
	BARTLETT CONTROLS INC	02/27/2012	$109.44
			$10,366.52
PATSY W. SMITH	ATT BILL PAYMENT	01/31/2012	$79.99
	SCAPCS	02/08/2012	$150.00
	SCAPCS	02/08/2012	$150.00
	OFFICE MAX	02/07/2012	$168.32
	USPS 45694006729808532	02/23/2012	$82.00
			$630.31
PAUL DAWSON	BI-LO 539	01/31/2012	$19.20
	VWR INTERNATIONAL INC	02/07/2012	$562.93
	SIGMA ALDRICH US	02/10/2012	$104.99
	Amazon.com	02/20/2012	$40.63
	STORM COPPER COMPONENTS	02/20/2012	$81.37
	BED BATH & BEYOND #651	02/21/2012	$33.15
	AMAZON MKTPLACE PMTS	02/21/2012	$31.94
			$874.21
PAUL M. HORTON	BI-LO 638	02/01/2012	$5.32
	OFFICE DEPOT #2127	02/01/2012	$44.93
	SC.GOV	02/02/2012	$427.40
	SC.GOV	02/02/2012	$47.03
	OFFICE DEPOT #2127	02/01/2012	$117.64
	SC.GOV	02/02/2012	$28.41
	AGRILIFE EXTENSION BOO	02/06/2012	$87.70
	PURDUE AG EDUCATION W	02/08/2012	$230.00
	QUESTIONPRO.COM	02/09/2012	$15.00
	FORESTRY SUPPLIERS	02/09/2012	$529.95
	OFFICE DEPOT #2127	02/09/2012	$64.70
	VZWRLSS APOCC VISE	02/12/2012	$102.21
	SEDC PAYMENT	02/13/2012	$33.81
	STAPLES 00104042	02/15/2012	$17.88
	SOHO HERO - COLUMBIA	02/15/2012	$963.54
	OFFICE DEPOT #336	02/16/2012	$516.20
	U OF I AG INFORMATION	02/20/2012	$130.00
	DBC BLICK ART MATERIAL	02/23/2012	$324.02
	FORESTRY SUPPLIERS	02/23/2012	$10.62
	Amazon.com	02/25/2012	$18.55
	AMAZON MKTPLACE PMTS	02/24/2012	$8.99
	Amazon.com	02/27/2012	$210.93
	AMAZON MKTPLACE PMTS	02/27/2012	$4.38
	AMAZON MKTPLACE PMTS	02/27/2012	$4.01
	AMAZON MKTPLACE PMTS	02/28/2012	$5.49
	WM EZPAY	02/27/2012	$268.68
			$4,217.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	PALMETTO LANDSCAPING S	01/30/2012	$48.15
	USPS 45988009332309692	02/02/2012	$202.90
	LOWES #01776	02/08/2012	$14.06
	THE HERALD CLASSIFIEDS	02/10/2012	$71.10
	DIAMOND SPRINGS WATER	02/14/2012	$20.65
	AGRILIFE EXTENSION BOO	02/15/2012	$93.80
	ATT BILL PAYMENT	02/20/2012	$155.92
	KYOCERA MITA AMERICA INC	02/22/2012	$128.92
	ACT SC MG CONF	02/28/2012	$100.00
			$835.50
PAUL VENHOVENS	Amazon.com	02/01/2012	$68.33
	MITCHELL INSTRUMENTS COMP	02/02/2012	$214.00
	CRYSTAL ACOUSTICS	02/04/2012	$74.99
	Best Buy 00002725	02/05/2012	$529.98
	APPLE STORE #R355	02/11/2012	$31.75
	SEARS ROEBUCK 1595	02/11/2012	$211.99
	AVALIVE	02/13/2012	$1,140.03
	SYX GLOBALINDUSTRIALEQ	02/13/2012	$651.77
	NGS ONLINE STORE	02/14/2012	$83.90
	AMAZON MKTPLACE PMTS	02/15/2012	$175.23
	THE COVER STORE	02/14/2012	$101.79
	NEWEGG.COM 18003901119	02/19/2012	$129.94
	CRYSTAL ACOUSTICS	02/17/2012	$374.95
	MONOPRICE INC	02/18/2012	$37.40
	SAE INTERNATIONAL	02/21/2012	$79.00
	IEEE WEB CONFERENCE REG	02/21/2012	$755.00
	B & H PHOTO-VIDEO.COM	02/20/2012	$26.55
	B & H PHOTO-VIDEO.COM	02/20/2012	$86.85
	TECHONWEB	02/20/2012	$724.07
	DELL SALES & SERVICE	02/21/2012	$593.56
	W W GRAINGER 916	02/20/2012	$71.41
	NEWEGG.COM 18003901119	02/22/2012	$309.60
	B & H PHOTO-VIDEO.COM	02/23/2012	$59.60
	MEMORY X	02/22/2012	$110.46
	Amazon.com	02/27/2012	$63.21
	AMAZON MKTPLACE PMTS	02/27/2012	$15.18
	Amazon.com	02/29/2012	$101.28
			$6,821.82
PAULA AGUDELO	VWR INTERNATIONAL INC	02/07/2012	$172.57
	VWR INTERNATIONAL INC	02/10/2012	$22.80
	MARTIN MICROSCOPE COMPAN	02/13/2012	$400.00
	INTEGRATED DNA TECH	02/16/2012	$27.02
	VWR INTERNATIONAL INC	02/16/2012	$39.47
	VWR INTERNATIONAL INC	02/17/2012	$547.43
	VWR INTERNATIONAL INC	02/23/2012	$518.61
	VWR INTERNATIONAL INC	02/28/2012	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	YAHOO! TRAVEL	02/28/2012	$6.99
	INTEGRATED DNA TECH	02/28/2012	$16.85
			$1,858.74
PAULA WATT	KYOCERA MITA AMERICA INC	01/31/2012	$215.22
	VZWRLSS IVR VE	02/02/2012	$108.03
	VZWRLSS IVR VE	02/02/2012	$38.01
	SANOFI PASTEUR INC	02/07/2012	$163.24
	ALLSCRIPTS-ONLINE	02/09/2012	$816.16
	SPIRIT TELECOM	02/16/2012	$3.89
	THE HOME DEPOT 1105	02/17/2012	$14.84
	QDI HEMOCUE INC	02/23/2012	$178.69
	WM SUPERCENTER	02/22/2012	$13.54
			$1,551.62
PAWEL WIATRAK	STAPLES 00108449	02/16/2012	$318.84
			$318.84
PEGGY TYLER	METAPRESS	02/01/2012	$25.00
	CMU MULTI DEPT EVENTS	02/06/2012	$395.00
	USAIRWAYS 0372459928632	02/06/2012	$517.20
	Amazon.com	02/08/2012	$58.99
	SAGE PUBLICATIONS	02/28/2012	$25.00
			$1,021.19
PENNY OWENS REID	AMAZON MKTPLACE PMTS	02/01/2012	$7.65
	Amazon.com	01/31/2012	$155.00
	AIR FRANCE 0577011309383	01/30/2012	$1,201.20
	DELTA AIR 0062367896391	02/01/2012	$449.70
	AMAZON MKTPLACE PMTS	02/02/2012	$7.65
	Amazon.com	02/01/2012	$155.00
	IEEE PRODUCTS & SERVICES	02/01/2012	$99.00
	KSU MALL KENNESAW ST	02/02/2012	$250.00
	ACT UC IRVINE - VR2012	02/02/2012	$500.00
	EB CAROLINAS WOMEN IN	02/02/2012	$75.00
	ADVANCED CIRCUITS	02/02/2012	$249.43
	UNITED AIR 0167011523930	02/01/2012	$847.20
	Amazon.com	02/03/2012	$55.80
	SPARKFUN ELECTRONICS	02/03/2012	$16.54
	ACM	02/03/2012	$223.00
	IEEE PRODUCTS & SERVICES	02/03/2012	$236.00
	ADVANCED CIRCUITS	02/08/2012	$127.00
	POWERWERX BULK WIRE	02/08/2012	$87.64
	PAYPAL INK4 INC	02/08/2012	$12.30
	ADVANCED CIRCUITS	02/08/2012	$200.31
	Amazon.com	02/09/2012	$28.79
	SPORTS FLAGS AND PRODU	02/09/2012	$11.45
	UNITED AIR 0162139136118	02/09/2012	$406.70
	AMAZON MKTPLACE PMTS	02/11/2012	$96.57

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	BURSAR'S OFFICE IV	02/13/2012	$10.00
	DELTA AIR 0062368676842	02/13/2012	$391.70
	AMAZON MKTPLACE PMTS	02/13/2012	$36.03
	MOUSER ELECTRONICS DIS	02/15/2012	$61.60
	PAYPAL INK4 INC	02/15/2012	$73.83
	ACT UC IRVINE - VR2012	02/15/2012	$280.00
	Amazon.com	02/16/2012	$163.39
	Amazon.com	02/17/2012	$18.73
	SOUTHWESTAIR5262421744942	02/15/2012	$131.60
	B & H PHOTO-VIDEO.COM	02/16/2012	$1,856.75
	SOUTHWESTAIR5260606407647	02/17/2012	$10.00
	USAIRWAYS 0372461163853	02/17/2012	$149.10
	USAIRWAYS 0372461163061	02/17/2012	$648.90
	SPARKFUN ELECTRONICS	02/17/2012	$244.35
	SOUTHWESTAIR5262422346742	02/17/2012	$75.30
	SITEPAL-VOKI	02/20/2012	$2,646.00
	PAYPAL INK4 INC	02/20/2012	$40.39
	ACM SIG CONFERENCES	02/20/2012	$140.00
	PAYPAL SUMAOUTLET	02/20/2012	$90.00
	IADIS	02/22/2012	$590.34
	ACM SIG CONFERENCES	02/22/2012	$140.00
	NEWEGG.COM 18003901119	02/23/2012	$1,097.85
	CRUCIAL.COM	02/25/2012	$34.98
	LUX CONSULTING GROUP	02/27/2012	$130.00
			$14,559.77
PETER A SKEWES	W W GRAINGER 916	02/02/2012	$80.58
	NASCO CATALOG SALES	02/07/2012	$18.35
	Amazon.com	02/11/2012	$60.51
	Amazon.com	02/15/2012	$915.98
	NASCO CATALOG SALES	02/16/2012	$86.27
	AMAZON MKTPLACE PMTS	02/22/2012	$25.98
	AMAZON MKTPLACE PMTS	02/23/2012	$31.73
			$1,219.40
PETER MARKO	DIVERSIFIED BIOTECH	02/06/2012	$110.00
	INTEGRATED DNA TECH	02/13/2012	$83.19
	INTEGRATED DNA TECH	02/17/2012	$249.31
	VWR INTERNATIONAL INC	02/18/2012	$143.85
	FISHER SCI HUS	02/17/2012	$93.76
	VWR INTERNATIONAL INC	02/17/2012	$83.29
	VWR INTERNATIONAL INC	02/17/2012	$102.45
	DELTA AIR 0067013666140	02/24/2012	$842.53
	DELTA AIR 0067013666141	02/24/2012	$842.53
	INTEGRATED DNA TECH	02/28/2012	$283.82
	FISHER SCI HUS	02/28/2012	$76.30
			$2,911.03

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	COOK & BOARDMAN OF	01/31/2012	$2,190.69
	STAPLES 00108779	02/07/2012	$158.33
			$2,349.02
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	02/18/2012	$52.89
	HARBOR FREIGHT TOOLS 96	02/18/2012	$115.43
	DOITBEST.COM	02/27/2012	$1,639.40
			$1,807.72
R GORDON HALFACRE	BETTER OFFICE SUPPLY S	02/22/2012	$1,155.60
			$1,155.60
R KEN ALLEN	DMI DELL HIGHER EDUC	02/11/2012	$637.65
			$637.65
R. ANDREW HURLEY	Amazon.com	02/09/2012	$23.31
	BI-LO 539	02/11/2012	$90.85
	BI-LO 539	02/13/2012	$27.03
	AMAZON MKTPLACE PMTS	02/13/2012	$72.99
	AMAZON MKTPLACE PMTS	02/13/2012	$284.34
	Amazon.com	02/13/2012	$185.99
	AMAZON MKTPLACE PMTS	02/13/2012	$259.95
	AMAZON MKTPLACE PMTS	02/14/2012	$57.88
	LOWES #00728	02/18/2012	$21.17
	37SIGNALS-CHARGE.COM	02/22/2012	$49.00
	Amazon.com	02/25/2012	$299.99
			$1,372.50
RAY YOUNGBLOOD	TYLER BROTHERS	02/08/2012	$6.41
	SECO PARTS & EQUIPMENT	02/15/2012	$107.02
			$113.43
RAYMOND D SAUER	THEECONOMIST NEWSPAPERNA	02/03/2012	$77.00
	USPS 45168006329807708	02/07/2012	$90.00
	Amazon.com	02/08/2012	$118.30
	THEECONOMIST NEWSPAPERNA	02/09/2012	$137.19
	CLEMSON APPLE STORE	02/08/2012	$20.33
	AMAZON MKTPLACE PMTS	02/08/2012	$97.20
	EVALUESOFTWARE.COM LLC	02/13/2012	$119.99
	123SIGNUP	02/13/2012	$300.00
	DELOITTE LLP	02/21/2012	$95.15
	DELOITTE LLP	02/21/2012	$95.15
	DELOITTE LLP	02/21/2012	$95.15
	USAIRWAYS 0372461676802	02/22/2012	$635.20
	USAIRWAYS 0372461841867	02/24/2012	$306.40
	Amazon.com	02/29/2012	$28.64
	KYOCERA MITA AMERICA INC	02/28/2012	$500.28
			$2,715.98
RAYMOND HUFF	MAIL BOXES ETC. 2386	01/31/2012	$51.36
	OFFICEMAX CT IN#937940	01/31/2012	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	ADT SECURITY SERVICES	01/31/2012	$181.00
	AIRGAS NAT WELDERS #15	01/31/2012	$6.63
	OFFICEMAX CT IN#937647	01/31/2012	$111.87
	COMCAST OF CHARLESTON	02/01/2012	$99.16
	AMAZON MKTPLACE PMTS	02/02/2012	$21.08
	FARRIS PRECISION LLC	02/04/2012	$221.75
	HUGHES LUMBER & BUILDI	02/03/2012	$84.21
	STAPLS9224758482000	02/04/2012	$177.93
	MAIL BOXES ETC. 2386	02/07/2012	$104.83
	SCE & G	02/08/2012	$340.00
	AIRGAS NAT WELDERS #15	02/08/2012	$6.63
	KNOBS 4 LESS	02/07/2012	$27.63
	SPIRIT TELECOM	02/10/2012	$4.24
	SAWSTOP LLC	02/10/2012	$129.23
	PACKARD WOODWORKS INC	02/10/2012	$115.75
	AT&T DATA	02/11/2012	$25.00
	ATT BILL PAYMENT	02/20/2012	$145.03
	CHARLESTON IMAGING	02/20/2012	$588.25
	DESIGN WITHIN REACH	02/22/2012	$441.60
	S AND H INDUSTRIES	02/21/2012	$43.90
	JANTZEN LOCK & SAFE CO	02/23/2012	$11.12
			$2,968.19
REBECCA BOWMAN	OFFICEMAX CT IN#951921	01/31/2012	$410.75
	OFFICEMAX CT IN#951703	01/31/2012	$325.29
	HAR HARVARD BUSNSS SCH	01/31/2012	$11.85
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	HUMAN KINETICS INC	02/02/2012	$65.18
	PAYPAL N4APAYMENT	02/02/2012	$100.00
	BROOKS CENTER WEB T	02/03/2012	$90.00
	CLEMSON UNIVERSITY	02/02/2012	$75.00
	CHANNING BETE CO AHA	02/03/2012	$36.33
	CLEMSON UNIVERSITY	02/02/2012	$60.00
	AWL PEARSON EDUCATION	02/06/2012	$82.00
	CLEMSON-UNIV-BOOKS #4900	02/06/2012	$160.48
	Amazon.com	02/07/2012	$46.44
	RESPONSIVE LEARNING TECH	02/07/2012	$18.00
	CLEMSON-UNIV-BOOKS #4900	02/07/2012	$91.06
	MCGRAW-HILL E-COMMERCE	02/07/2012	$39.99
	OFFICEMAX CT IN#176535	02/10/2012	$275.58
	AWL PEARSON EDUCATION	02/10/2012	$99.00
	OFFICEMAX CT IN#840982	02/10/2012	$18.65
	OFFICEMAX CT IN#178796	02/10/2012	$268.34
	CLEMSON-UNIV-BOOKS #4900	02/13/2012	$48.15
	CYBERASL NETWORK	02/13/2012	$20.00
	CHANNING BETE CO AHA	02/15/2012	$23.49
	OFFICEMAX CT IN#317948	02/17/2012	$41.04

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	STAPLES 00118976	02/16/2012	$211.98
	OFFICEMAX CT IN#330942	02/20/2012	$335.21
	OFFICEMAX CT IN#188131	02/21/2012	$10.29
	BATTERYEDGE COM	02/22/2012	$261.24
	OFFICEMAX CT IN#383294	02/22/2012	$226.47
	BROOKS CENTER WEB T	02/22/2012	$335.70
			$3,812.51
REBECCA R ACKERMAN	WARD'S NATURAL SCIENCE	01/31/2012	$163.91
	WM SUPERCENTER	02/01/2012	$10.57
	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$20.88
	WARD'S NATURAL SCIENCE	02/06/2012	$351.03
	WARD'S NATURAL SCIENCE	02/07/2012	$112.70
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$20.58
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$139.24
	WARD'S NATURAL SCIENCE	02/09/2012	$108.42
	CAROLINA BIOLOGICAL SUPPL	02/10/2012	$137.10
	PTOUCHDIRECT COM	02/14/2012	$413.84
	WARD'S NATURAL SCIENCE	02/14/2012	$108.41
	CAROLINA BIOLOGICAL SUPPL	02/14/2012	$137.10
	CAROLINA BIOLOGICAL SUPPL	02/15/2012	$138.63
	PETSMART INC 1089	02/17/2012	$76.27
	HOBBY LOBBY #332	02/17/2012	$413.38
	WM SUPERCENTER	02/21/2012	$21.27
	CLEMSON VARIETY & FRAME S	02/23/2012	$2.68
			$2,376.01
REBECCA ULMER	ATT BILL PAYMENT	01/31/2012	$41.83
	ATT BILL PAYMENT	01/31/2012	$53.20
	ATT BILL PAYMENT	01/31/2012	$337.58
	ATT BILL PAYMENT	01/31/2012	$98.87
	BOLEN BUILDINGS	02/02/2012	$471.93
	AMERICAN GELVIEH ASSOC	02/15/2012	$7.50
	AMERICAN ANGUS ASSOC	02/16/2012	$108.00
	USPS 45070007813242698	02/16/2012	$23.00
	USPS 45044000029810421	02/21/2012	$5.25
	EDISTO ELECTRIC COOPERATI	02/24/2012	$203.13
	ATT BILL PAYMENT	02/27/2012	$428.57
			$1,778.86
REGINA FOSTER	AMAZON MKTPLACE PMTS	01/31/2012	$22.45
	AMAZON MKTPLACE PMTS	01/31/2012	$17.53
	ECSI CULTURAL EXP ABRO	02/13/2012	$800.00
	NAFSA AIE PUBLICATIONS	02/16/2012	$121.70
			$961.68
REGINALD HAWTHORNE	WM SUPERCENTER	02/06/2012	$41.31
	CRA	02/14/2012	$350.00
	CRA	02/14/2012	$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$741.31
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	01/31/2012	$67.70
	FOSTER SMITH MAIL ORDR	01/31/2012	$96.91
	FOSTER SMITH MAIL ORDR	02/02/2012	$132.14
	FOSTER SMITH MAIL ORDR	02/02/2012	$118.26
	FOSTER SMITH MAIL ORDR	02/09/2012	$136.03
	FOSTER SMITH MAIL ORDR	02/14/2012	$73.32
	ART.COM/ALLPOSTERS.COM	02/15/2012	$86.85
	FOSTER SMITH MAIL ORDR	02/15/2012	$60.38
	FOSTER SMITH MAIL ORDR	02/15/2012	$53.98
	FOSTER SMITH MAIL ORDR	02/16/2012	$102.26
	FUN WITH WIND COM	02/15/2012	$50.49
	TREND ENTERPRISES INC	02/17/2012	$63.74
	FOSTER SMITH MAIL ORDR	02/20/2012	$116.98
	FOSTER SMITH MAIL ORDR	02/21/2012	$44.99
	FOSTER SMITH MAIL ORDR	02/23/2012	$78.51
	TRI-COUNTY ACE BLDRS S	02/26/2012	$25.43
	HOBBY LOBBY #332	02/25/2012	$170.33
	CLEMSON-UNIV-BOOKS #4900	02/27/2012	$47.62
	WM SUPERCENTER	02/27/2012	$155.89
	STAPLES 00108779	02/27/2012	$94.23
			$1,776.04
RENEE M. ROUX	THOMSON WEST TCD	02/14/2012	$340.25
	UPS 0000R24F76	02/26/2012	$13.56
			$353.81
REVA KAUFMAN	ACT UIUC - CELA 2012	02/01/2012	$430.00
	GOOD NEWS TRAVELS	02/06/2012	$100.00
	PAYPAL INK4 INC	02/08/2012	$285.16
	ASLA HEADQUARTERS	02/21/2012	$500.00
	PAYPAL INK4 INC	02/21/2012	$44.14
	SC CHAPTER OF THE AMERICA	02/21/2012	$85.00
	LULU PRESS INC	02/28/2012	$85.45
			$1,529.75
REX BLANTON	CLEMSON AUTO PARTS	01/31/2012	$1.89
	CLEMSON AUTO PARTS	01/31/2012	$50.22
	JERRY CAIN AUTO BODY	02/01/2012	$105.00
	CLEMSON AUTO PARTS	02/01/2012	$55.58
	CLEMSON AUTO PARTS	02/01/2012	$7.81
	JERRY CAIN AUTO BODY	02/03/2012	$47.83
	TRI-COUNTY ACE BLDRS S	02/04/2012	$1.58
	PENDLETON TIRE COMPANY	02/10/2012	$20.00
	CLEMSON AUTO PARTS	02/14/2012	$9.95
	TRI STAR IMPORTS INC	02/15/2012	$30.70
	CLEMSON AUTO PARTS	02/15/2012	$53.03
	TRI-COUNTY ACE BLDRS S	02/18/2012	$12.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	TRI-COUNTY ACE BLDRS S	02/18/2012	$12.59
	CARTEE, INC.	02/22/2012	$85.00
	TRI-COUNTY ACE BLDRS S	02/23/2012	$18.70
	C C DICKSON CO 1100	02/23/2012	$63.06
	C C DICKSON CO 1100	02/28/2012	$283.55
			$859.32
RHETT C SMITH	Amazon.com	02/08/2012	$31.88
	WM SUPERCENTER	02/10/2012	$55.64
	LOWES #03071	02/10/2012	$9.88
	ADVANCE AUTO PARTS #5030	02/17/2012	$10.59
	TRI-COUNTY ACE BLDRS S	02/21/2012	$152.42
			$260.41
RHONDA TODD	STAPLS9224559927000	01/31/2012	$1,604.89
	STAPLES 00111807	01/30/2012	$127.14
	WM SUPERCENTER	02/02/2012	$20.20
	BI-LO 539	02/07/2012	$20.85
	WM SUPERCENTER	02/07/2012	$129.28
	SUBWAY 704-0 10007045	02/07/2012	$442.50
	BI-LO 539	02/16/2012	$11.09
	BI-LO 539	02/20/2012	$65.07
			$2,421.02
RICHARD A RIGGINS II	WM SUPERCENTER	02/01/2012	$53.36
	WM SUPERCENTER	02/05/2012	$80.25
	WM SUPERCENTER	02/03/2012	$16.99
	TRI-COUNTY ACE BLDRS S	02/15/2012	$38.73
	LOWES #03071	02/16/2012	$64.39
	TRI-COUNTY ACE BLDRS S	02/18/2012	$41.33
	ORIENTAL TRADING CO	02/24/2012	$93.99
	CLEMSON-UNIV-BOOKS #4900	02/24/2012	$7.47
	LOWES #03071	02/27/2012	$7.74
	CLEMSON APPLE STORE	02/28/2012	$96.27
			$500.52
RICHARD L HASSELL	BATTERIES PLUS #39	02/03/2012	$42.30
	HUMMERT INTERNATIONAL	02/17/2012	$187.40
			$229.70
RICHARD LEE VAN VLAKE II	FRANK S CAR WASH	01/31/2012	$25.00
	MICHAELS #1036	02/02/2012	$8.08
	FTC	02/07/2012	$144.07
	SPIRIT TELECOM	02/10/2012	$8.68
	IMAGISTICSINV 417025374	02/11/2012	$103.79
	DOLRTREE 2498 00024984	02/10/2012	$31.32
	THINGS REMEMBERED 0624	02/11/2012	$85.32
	BI-LO 417	02/11/2012	$60.79
	USPS 45460005529806304	02/23/2012	$5.30
	RADIO SHACK	02/27/2012	$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$510.15
RICHARD W BLOB	UNITED AIR 0162138640915	01/31/2012	$1,106.11
	UNITED AIR 0162138635603	01/31/2012	$1,050.38
	UNITED AIR 0162138723422	02/02/2012	$1,328.53
	WETSUIT WEARHOUSE	02/09/2012	$299.93
	UPSTATE SCUBA LLC	02/16/2012	$117.65
			$3,902.60
RICK BAGBY	X10 WIRELESS TECHNOLOGY I	01/31/2012	$383.03
	DTV DIRECTV SERVICE	02/06/2012	$198.20
	THE UPS STORE 3497	02/07/2012	$116.50
	AMAZON MKTPLACE PMTS	02/14/2012	$192.90
	DTV DIRECTV SERVICE	02/15/2012	$172.75
	DTV DIRECTV SERVICE	02/18/2012	$375.29
	CLEMSON VARIETY & FRAME S	02/20/2012	$277.43
	CAROLINA DATACOM INC	02/21/2012	$147.58
	B & H PHOTO-VIDEO.COM	02/23/2012	$456.74
	DTV DIRECTV SERVICE	02/25/2012	$305.33
	AVID DIGI MAUDIO SIBELIUS	02/27/2012	$2,282.31
	CANON USA FSC NJ	02/27/2012	$335.30
	APL APPLE ITUNES STORE	02/29/2012	$4.86
			$5,248.22
RICK WILLEY	RALPHS STORE AND TROPHY S	02/10/2012	$219.42
	DWIGHTS	02/13/2012	$123.49
	CLEMSON AUTO PARTS	02/15/2012	$11.00
	GRIFF'S FARM AND H	02/17/2012	$55.84
	CHEF BOBS SOUTHERN SUPPER	02/18/2012	$218.00
	RALPHS STORE AND TROPHY S	02/24/2012	$243.80
			$871.55
RITA HALIENA	JUDGE KELLER'S STORE	02/27/2012	$64.04
			$64.04
RITA MCCONNELL	BLOSSMAN GAS, INC	02/02/2012	$288.37
	SR I LLC	02/09/2012	$1,290.00
	FISHER SCI AUTO REC	02/18/2012	$426.93
	AIRGAS NAT WELDERS #25	02/21/2012	$3.32
	AIRGAS NAT WELDERS #25	02/21/2012	$48.79
	AIRGAS NAT WELDERS #25	02/21/2012	$10.83
	AIRGAS NAT WELDERS #25	02/21/2012	$6.63
	AIRGAS NAT WELDERS #25	02/21/2012	$9.95
	AIRGAS NAT WELDERS #25	02/21/2012	$9.95
	USAIRWAYS 0372461523948	02/21/2012	$862.65
	USAIRWAYS 0372461523947	02/21/2012	$862.65
	USAIRWAYS 0372461523946	02/21/2012	$862.65
	FISHER SCI AUTO REC	02/25/2012	$100.90
	GRAPHITESTORECOM	02/25/2012	$118.26
	MIDLANDS X RAY SALES	02/27/2012	$1,198.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,099.88
ROBERT BROOKOVER	CLEMSON APPLE STORE	01/31/2012	$371.88
	THE TIGER SPORTS SHOP	02/02/2012	$543.42
	SOUTH CAROLINA STINGRAYS	02/02/2012	$333.00
	MR. KNICKERBOCKER-CLEMSO	02/02/2012	$218.02
	FEDEXOFFICE 00015230	02/08/2012	$283.55
	KING CHARLES INN	02/10/2012	$1,000.00
	KING CHARLES INN	02/10/2012	$1,084.20
	QUALITY INN & SUITES	02/09/2012	$269.97
	KING CHARLES INN	02/10/2012	$1,000.00
	KING CHARLES INN	02/10/2012	$1,000.00
	PAKMAIL	02/10/2012	$48.60
	CLEMSON APPLE STORE	02/16/2012	$1,968.71
	UNIVERSITY OF S CAR	02/22/2012	$340.00
	THE CHRONICLE	02/28/2012	$125.00
			$8,586.35
ROBERT C. KNOEPPEL	USAIRWAYS 0372459152844	01/30/2012	$272.70
	UNITED AIR 0162138661493	02/01/2012	$419.20
	UF DOCE BASIC SERV PROG	02/02/2012	$375.00
	SOCIETY FOR CHOAS THEO	02/02/2012	$325.00
	SOCIETY FOR CHOAS THEO	02/02/2012	$265.00
	SOCIETY FOR CHOAS THEO	02/02/2012	$325.00
	AMERICAN EDUC RESEARCH AS	02/03/2012	$70.00
	UPS 0000W004R4	02/05/2012	$9.83
	AMERICAN EDUC RESEARCH AS	02/09/2012	$165.00
	DELTA AIR 0068743373040	02/09/2012	$462.88
	AMERICAN EDUCATIONAL RESE	02/09/2012	$150.00
	DELTA AIR 0068743665905	02/10/2012	$316.60
	UPS 0000W004R4	02/12/2012	$12.22
	DELTA AIR 0062368825643	02/13/2012	$738.65
	QSR International	02/14/2012	$600.00
	DELTA AIR 0062196766732	02/13/2012	$313.12
	DELTA AIR 0062196766734	02/13/2012	$313.12
	DELTA AIR 0062368013832	02/13/2012	$741.08
	DELTA AIR 0062368013831	02/13/2012	$741.08
	DELTA AIR 0062368102956	02/13/2012	$560.98
	DELTA AIR 0062196766730	02/13/2012	$313.12
	DELTA AIR 0062368122600	02/13/2012	$460.35
	DELTA AIR 0062368013830	02/13/2012	$741.08
	ACADEMY OF HR DEV00 OF 00	02/13/2012	$235.00
	PAYPAL INK4 INC	02/14/2012	$27.02
	Amazon.com	02/15/2012	$47.08
	Amazon.com	02/15/2012	$70.62
	ACADEMY OF HR DEV00 OF 00	02/15/2012	$365.00
	C.P.P INC	02/15/2012	$1,293.37
	DELTA AIR 0062368511252	02/16/2012	$463.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	AMERICAN EDUC RESEARCH AS	02/16/2012	$70.00
	PAYPAL INFORMATION	02/18/2012	$215.00
	DELTA AIR 0062368570916	02/16/2012	$463.10
	BARNES&NOBLE COM	02/23/2012	$79.65
	BARNES&NOBLE COM	02/23/2012	$153.85
	DELTA AIR 0062369725067	02/24/2012	$813.03
	TRAVELOCITY.COM	02/23/2012	$7.00
	DELTA AIR 0062369318965	02/24/2012	$807.24
	INFORMATION AGE PUBLISHIN	02/24/2012	$58.49
	AMERICAN EDUC RESEARCH AS	02/24/2012	$165.00
	DELTA AIR 0068747122848	02/23/2012	$301.70
	NASPA-AUTHORIZE.NET	02/23/2012	$415.00
	BARNES&NOBLE COM	02/28/2012	$127.36
	Amazon.com	02/28/2012	$136.90
	BARNES&NOBLE COM	02/28/2012	$82.20
			$15,087.72
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	01/31/2012	$39.95
			$39.95
ROBERT E BALLARD	WM SUPERCENTER	02/04/2012	$75.80
	WM SUPERCENTER	02/05/2012	$8.95
	BI-LO 97	02/04/2012	$20.00
	BI-LO 539	02/05/2012	$82.82
	BI-LO 539	02/07/2012	$15.12
	BI-LO 539	02/08/2012	$9.26
	WM SUPERCENTER	02/18/2012	$8.35
			$220.30
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	01/31/2012	$22.99
	AMAZON MKTPLACE PMTS	02/01/2012	$24.94
	WWW.NEWEGG.COM	02/02/2012	$93.97
	AGILENTTECHNOLOGIES	02/03/2012	$317.90
	TRI-COUNTY ACE BLDRS S	02/04/2012	$13.65
	REI 145 GREENVILLE	02/07/2012	$10.55
	WM SUPERCENTER	02/08/2012	$43.60
	WM SUPERCENTER	02/10/2012	$215.92
	TRI-COUNTY ACE BLDRS S	02/10/2012	$48.35
	WM SUPERCENTER	02/13/2012	$33.54
	LOWES #00566	02/16/2012	$273.86
	FORESTRY SUPPLIERS	02/16/2012	$114.39
	AGILENTTECHNOLOGIES	02/18/2012	$340.15
	REI 145 GREENVILLE	02/26/2012	$46.11
	Amazon.com	02/27/2012	$46.15
	Amazon.com	02/28/2012	$101.24
			$1,747.31
ROBERT FRAGER	ATT BILL PAYMENT	02/01/2012	$68.56
	LAKE KEOWEE CHRYSLER DODG	02/01/2012	$25.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	CARQUEST AUTO PARTS	02/01/2012	$10.68
	WWW.NEWEGG.COM	02/06/2012	$159.41
	GWINN'S TIRE & ALIGNMENT	02/09/2012	$81.85
	DISCOUNT TROPHY & CO C	02/09/2012	$244.27
	USAIRWAYS 0372460407109	02/10/2012	$299.70
	DTV DIRECTV SERVICE	02/12/2012	$56.17
	USAIRWAYS 0372460407113	02/10/2012	$299.70
	USAIRWAYS 0372460407111	02/10/2012	$299.70
	USAIRWAYS 0372460407110	02/10/2012	$299.70
	DTV DIRECTV SERVICE	02/12/2012	$21.79
	USAIRWAYS 0372460407112	02/10/2012	$299.70
	CABLE & CONNECTIONS INC	02/09/2012	$21.40
	USAIRWAYS 0372460407108	02/10/2012	$299.70
	ACT NATL4-HCONFERENCE	02/15/2012	$4,880.00
	NEWEGG.COM 18003901119	02/15/2012	$29.97
	CURTAIN-TRACKS.COM INC	02/16/2012	$30.50
	ONLINE EDU	02/17/2012	$125.00
	FRED'S LOCKWORK	02/20/2012	$150.00
	AMAZON MKTPLACE PMTS	02/23/2012	$141.90
	NAPA AUTO PARTS OF PICKEN	02/24/2012	$91.93
	BUDDYS CHAIN SAW	02/24/2012	$24.56
	GUS GLOBALSTAR USA	02/27/2012	$58.22
	ATT CONS PHONE PMT	02/27/2012	$261.29
	NAPA AUTO PARTS OF PICKEN	02/27/2012	$26.74
	ATT CONS PHONE PMT	02/27/2012	$73.19
	ATT CONS PHONE PMT	02/27/2012	$82.33
	TRACTOR SUPPLY #1210	02/28/2012	$38.80
	SYX GLOBALINDUSTRIALEQ	02/28/2012	$348.20
			$8,850.07
ROBERT G BELLINGER	Amazon.com	02/01/2012	$129.95
	Amazon.com	02/02/2012	$122.38
			$252.33
ROBERT LEITNER	WM SUPERCENTER	02/22/2012	$25.06
			$25.06
ROBERT NEWBERRY	FEDEX 858568549907	02/02/2012	$44.23
	FEDEX 858568549892	02/02/2012	$16.20
	OFFICEMAX CT IN#959072	02/02/2012	$98.02
	CLEMSON AUTOMOTIVE SERVIC	02/03/2012	$615.55
	WWW EARTHLINK.NET	02/06/2012	$43.90
	D J WALL ST. JOURNAL	02/08/2012	$207.48
	AT&T DATA	02/07/2012	$25.00
	FEDEX 798019704550	02/08/2012	$13.55
	VZWRLSS IVR VE	02/09/2012	$72.13
	BLUE RIDGE PURE WATER	02/09/2012	$31.57
	ATTM 820856046NBI	02/08/2012	$221.57

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	SC.GOV	02/09/2012	$2,007.25
	FEDEX 858568549918	02/12/2012	$46.07
	AHMP	02/10/2012	$105.00
	AT&T DATA	02/12/2012	$25.00
	RC RICOH CORP	02/14/2012	$194.67
	RC RICOH CORP	02/14/2012	$18.00
	RC RICOH CORP	02/14/2012	$779.50
	RC RICOH CORP	02/14/2012	$165.79
	RC RICOH CORP	02/14/2012	$28.75
	RC RICOH CORP	02/14/2012	$107.23
	RC RICOH CORP	02/14/2012	$84.48
	RC RICOH CORP	02/14/2012	$54.16
	WORK WEAR SAFETY S	02/23/2012	$124.99
	EAST WEST SERVICES, INC	02/23/2012	$8.00
	THE UPS STORE 3497	02/23/2012	$63.76
	CLEMSON AUTOMOTIVE SERVIC	02/23/2012	$607.17
			$5,809.02
ROBERT POLOMSKI	INTERNATIONAL SOCIETY	02/08/2012	$89.08
	PROF. LANDCARE NETWORK	02/18/2012	$475.00
	USAIRWAYS 0372461155649	02/17/2012	$314.10
	AIRTRANAIR 3320122188589	02/20/2012	$2,464.80
			$3,342.98
ROBERT R. CLARK	UPSTATE SCUBA LLC	02/13/2012	$20.00
	RSO INC	02/17/2012	$207.89
	THE UPS STORE 3497	02/24/2012	$41.74
			$269.63
ROBERT S BARKLEY	USAIRWAYS 0378740550305	01/31/2012	$223.10
	OFFICEMAX CT IN#958021	02/01/2012	$142.09
	DEPOT INTERNATIONAL	02/02/2012	$184.39
	SOUTHWESTAIR5262419060226	02/03/2012	$474.70
	DELTA AIR 0062367016940	02/03/2012	$388.70
	AMERICAN AI 0018742427066	02/06/2012	$154.80
	USAIRWAYS 0378742434269	02/06/2012	$202.60
	USAIRWAYS 0372459992629	02/07/2012	$281.70
	USAIRWAYS 0372460094441	02/08/2012	$291.60
	SOUTHWESTAIR5262420820615	02/11/2012	$64.30
	SOUTHWESTAIR5260606033486	02/11/2012	$10.00
	SOUTHWESTAIR5262420820745	02/11/2012	$200.60
	OFFICEMAX CT IN#136870	02/09/2012	$257.32
	SOUTHWESTAIR5260606033422	02/11/2012	$10.00
	APA EXPOSITION SERVICES	02/21/2012	$145.52
	OFFICEMAX CT IN#386517	02/22/2012	$232.65
	INGLES STORE #53	02/21/2012	$6.76
	KYOCERA MITA AMERICA INC	02/22/2012	$92.46
	KYOCERA MITA AMERICA INC	02/22/2012	$282.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	PAYPAL INK4 INC	02/27/2012	$24.61
			$3,670.17
ROBERT S GUINN	NATIONAL 4-H COUNCIL SUPP	02/02/2012	$21.35
	WM SUPERCENTER	02/03/2012	$15.98
	USPS 45738006635336932	02/07/2012	$15.85
	STAPLES 00108696	02/07/2012	$340.85
	ENTERPRISE RENT-A-CAR	02/08/2012	$114.23
	SPIRIT TELECOM	02/10/2012	$2.53
	ACT SC MG CONF	02/15/2012	$100.00
	CLEMSON UNIVERSITY	02/15/2012	$148.00
	G & G FEED & SEED	02/17/2012	$50.83
	Randels Lawnmower Equipme	02/17/2012	$379.79
	FAMILY DOLLAR #1455	02/21/2012	$25.65
	ENTERPRISE RENT-A-CAR	02/21/2012	$80.07
	005 CENTURYLINK RECURRING	02/21/2012	$190.42
	JASPER FEED & SEED	02/21/2012	$13.99
	K&M CONVENIENCE STORE LLC	02/24/2012	$45.00
	WM SUPERCENTER	02/27/2012	$33.23
	IMAGISTICSINV 417023532	02/11/2012	$78.54
			$1,656.31
ROBERT T MOORE	CLEMSON VARIETY & FRAME S	02/03/2012	$9.19
	TRI-COUNTY ACE BLDRS S	02/07/2012	$10.68
			$19.87
ROBERT TAYLOR	CLEMSON CYCLERY	02/14/2012	$3.21
	RAPID MEDIA	02/15/2012	$310.00
	HARRISON BROS SUPPLY	02/24/2012	$83.18
			$396.39
ROBERTA H. ELROD	WALMART.COM 8009666546	02/02/2012	$32.08
	THOMPSON PUBLISHING GROUP	02/03/2012	$358.50
	NTL COUNCIL OF UNIV RESEA	02/14/2012	$910.00
	FEDEX 857751185220	02/19/2012	$15.21
	NTL COUNCIL OF UNIV RESEA	02/16/2012	$910.00
	AIRTRANAIR 3320122171782	02/20/2012	$511.20
	WALMART.COM 8009666546	02/23/2012	$32.08
			$2,769.07
ROBIN ENGLISH WILMOTT	OPERON BIOTECHNOLOGIES I	01/31/2012	$443.58
	TECHNICAL GLASS PRODUCTS	01/31/2012	$676.44
	ADVANCE RESEARCH CHEMICAL	01/30/2012	$406.00
	WM SUPERCENTER	01/31/2012	$41.75
	TRI-COUNTY ACE BLDRS S	02/01/2012	$97.71
	AAPPTEC LLC	02/01/2012	$115.00
	ADDGENE INC	02/03/2012	$85.00
	BMI SURPLUS	02/08/2012	$272.98
	FUTURLEC PTY LTD	02/09/2012	$53.94
	VWR INTERNATIONAL INC	02/09/2012	$40.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AAPPTEC LLC	02/10/2012	$81.25
	DENVILLESCIENTIFIC	02/10/2012	$338.75
	NORELL	02/10/2012	$75.00
	VWR INTERNATIONAL INC	02/11/2012	$16.48
	STANFORD RESEARCH SYSTEM	02/13/2012	$473.65
	CONT CARBONIC PDCT	02/13/2012	$166.83
	NEWEGG.COM 18003901119	02/14/2012	$111.93
	SUREPURE CHEMETALS	02/14/2012	$344.09
	SORBENT TECHNOLOGIES INC	02/17/2012	$624.51
	STANFORD RESEARCH SYSTEM	02/17/2012	$2,000.00
	CONT CARBONIC PDCT	02/27/2012	$181.00
			$6,646.06
ROBIN L CURRENCE	FREDS 00012435	02/03/2012	$17.67
	BI-LO 268	02/06/2012	$9.45
	SPIRIT TELECOM	02/10/2012	$6.68
	WM SUPERCENTER	02/10/2012	$41.32
	IMAGISTICSINV 417031704	02/11/2012	$184.20
	WALMART.COM 8009666546	02/14/2012	$1.02
	WM SUPERCENTER	02/14/2012	$42.60
	WALMART.COM 8009666546	02/14/2012	$0.61
	WM SUPERCENTER	02/15/2012	$7.22
	LEARNINGZONEXPRESS COM	02/17/2012	$79.70
	LANDS TIRE CENTER	02/16/2012	$61.93
	BATTERIES COM	02/22/2012	$33.84
	AMERICAN FARM BUREAU	02/25/2012	$99.39
	NEWSPAPER SERVICES	02/28/2012	$40.00
			$625.63
ROGER L FRANCIS	DWELLSMART LLC	01/30/2012	$147.47
	OFFICEMAX CT IN#946612	01/31/2012	$11.85
	WM SUPERCENTER	02/01/2012	$71.78
	Amazon.com	02/02/2012	$27.96
	RED TOP FEED AND FARM SUP	02/02/2012	$11.43
	CLEMSON UNIVERSITY	02/03/2012	$1,063.00
	FEDEXOFFICE 00015230	02/06/2012	$17.87
	OFFICE MAX	02/07/2012	$42.07
	ATT BILL PAYMENT	02/08/2012	$219.66
	THE COMMUNITY DEVELOPMENT	02/11/2012	$150.00
	SPIRIT TELECOM	02/10/2012	$15.57
	CLICK2MAIL	02/13/2012	$40.88
	OFFICEMAX CT IN#242673	02/14/2012	$248.11
	CLICK2MAIL	02/15/2012	$33.84
	FEDEXOFFICE 00015230	02/15/2012	$65.54
	VZWRLSS PRPAY AUTOPAY	02/20/2012	$20.00
	SNYDER PARTY RENTAL	02/20/2012	$687.89
	KYOCERA MITA AMERICA INC	02/21/2012	$21.01
	JUST FRUITS	02/20/2012	$35.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	GCI MUSICIAN'S FRIEND	02/21/2012	$32.95
	FEDEX 793241200063	02/22/2012	$13.70
	PALMETTO PROPS LLC	02/23/2012	$137.60
	PASTURE MANAGEMENT SYSTEM	02/24/2012	$23.65
	HUMMERT INTERNATIONAL	02/28/2012	$65.95
			$3,205.23
ROGER LIND	USPS 45180402029801016	01/31/2012	$6.60
	THE HOME DEPOT 1112	02/01/2012	$16.98
	MR. TIRE 00007393	02/15/2012	$282.65
	USPS 45181202229832466	02/17/2012	$1.30
	LOWES #01064	02/23/2012	$10.68
			$318.21
ROGER W LISKA	NATL ASSOC OF HOME BLDRS	02/06/2012	$240.00
	THE TIGER SPORTS SHOP	02/07/2012	$111.07
	AMERICAN INSTITUTE OF	02/07/2012	$215.00
	AMERICAN INSTITUTE OF	02/07/2012	$350.00
	PASCO SCIENTIFIC	02/08/2012	$193.06
	HYATT PLACE-ORLANDO CONV	02/11/2012	$617.64
	HYATT PLACE-ORLANDO CONV	02/11/2012	$617.64
	USAIRWAYS 0378743685643	02/10/2012	$580.70
	HYATT PLACE-ORLANDO CONV	02/11/2012	$617.64
	USAIRWAYS 0378743652057	02/10/2012	$563.30
	AGENT FEE 8900561700489	02/17/2012	$40.00
	DELTA AIR 0067032253482	02/17/2012	$743.90
	NETWORK FOR GOOD	02/21/2012	$175.00
	DELTA AIR 0062369317868	02/22/2012	$283.60
	METRO REPROGRAPHICS SERVI	02/22/2012	$283.82
	DELTA AIR 0062369317867	02/22/2012	$283.60
	DELTA AIR 0062369317866	02/22/2012	$283.60
	DELTA AIR 0062369317864	02/22/2012	$283.60
	DELTA AIR 0062369317865	02/22/2012	$283.60
	DELTA AIR 0062369317863	02/22/2012	$283.60
	TRAVEL INSURANCE POLICY	02/23/2012	$108.00
	AGENT FEE 8900561700516	02/27/2012	$75.00
	DELTA AIR 0067032253523	02/27/2012	$2,885.01
			$10,118.38
RON GOSSETT	CLEMSON AUTO PARTS	01/31/2012	$12.79
	LOWES #03071	02/01/2012	$30.25
	LOWES #03071	02/04/2012	$33.79
	LOWES #03071	02/09/2012	$27.79
	CLEMSON AUTO PARTS	02/13/2012	$14.02
	CLEMSON AUTO PARTS	02/13/2012	$81.43
	LOWES #03071	02/20/2012	$42.77
			$242.84
RONALD B. OATES	DOLLAR-GENERAL #4450	02/15/2012	$5.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD B. OATES	USPS 45222005329806064	02/21/2012	$14.95
			$20.19
RONALD L THOMAS	USAIRWAYS 0372460395220	02/10/2012	$365.70
			$365.70
RONALD P ADDIS	USPS.COM CLICK66100611	01/31/2012	$6.75
	USPS.COM CLICK66100611	01/31/2012	$7.90
	USPS.COM CLICK66100611	02/02/2012	$16.95
	USPS.COM CLICK66100611	02/07/2012	$6.89
	MYFAX PROTUS IP SOLN	02/09/2012	$10.00
	SPIRIT TELECOM	02/10/2012	$10.26
	USPS.COM CLICK66100611	02/17/2012	$16.95
	USPS.COM CLICK66100611	02/20/2012	$17.62
	USPS.COM CLICK66100611	02/20/2012	$6.75
	USPS.COM CLICK66100611	02/20/2012	$7.09
	HP HOME STORE	02/23/2012	$633.42
	USPS.COM CLICK66100611	02/27/2012	$11.39
	USPS.COM CLICK66100611	02/27/2012	$17.62
	USPS.COM CLICK66100611	02/27/2012	$7.90
	USPS.COM CLICK66100611	02/27/2012	$7.75
	ISTOCK INTERNATIONAL	02/27/2012	$41.50
	USPS.COM CLICK66100611	02/28/2012	$9.26
			$836.00
ROSANNE H PRUITT	FEDEX 871564060601	01/31/2012	$18.16
	PAYPAL HPHOMESTORE	01/30/2012	$543.50
	USAIRWAYS 0378740694270	01/31/2012	$1,261.10
	KINGS CLEANERS	02/01/2012	$210.90
	KINGS CLEANERS	02/01/2012	$62.16
	AMAZON MKTPLACE PMTS	02/03/2012	$13.48
	AMAZON MKTPLACE PMTS	02/04/2012	$19.19
	POCKET NURSE ENTERPRISES	02/03/2012	$138.67
	AMAZON MKTPLACE PMTS	02/05/2012	$176.70
	AMAZON MKTPLACE PMTS	02/06/2012	$18.20
	ANA CUST MEMBER BILLING	02/06/2012	$268.00
	WALLCUR INC	02/06/2012	$276.58
	AIRGAS NAT WELDERS #25	02/07/2012	$3.32
	DIAMOND SPRINGS WATER	02/06/2012	$27.00
	STAPLS9224917192000	02/09/2012	$155.17
	POCKET NURSE ENTERPRISES	02/10/2012	$133.68
	PUBLIC BROADCASTING SVC	02/10/2012	$94.73
	CHRONICLEHI	02/10/2012	$260.00
	GROVE MEDICAL INC	02/09/2012	$490.09
	POCKET NURSE ENTERPRISES	02/13/2012	$243.30
	POCKET NURSE ENTERPRISES	02/13/2012	$269.04
	WALMART.COM 8009666546	02/13/2012	$105.22
	POCKET NURSE ENTERPRISES	02/13/2012	$102.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	CEP COLLEGE OF NURSING	02/13/2012	$495.00
	CEP COLLEGE OF NURSING	02/13/2012	$495.00
	USAIRWAYS 0378744211246	02/13/2012	$410.70
	USAIRWAYS 0378744216616	02/13/2012	$410.70
	CLEMSON PRINTERS	02/15/2012	$56.00
	KYOCERA MITA AMERICA INC	02/16/2012	$459.21
	INK 4 INC.	02/16/2012	$383.07
	Amazon.com	02/17/2012	$188.05
	INK 4 INC.	02/17/2012	$89.88
	NORFOLK WIRE & ELECTRONIC	02/21/2012	$30.60
	CARDINAL HEALTH MP&S	02/23/2012	$236.71
	STAPLS9225517540000	02/25/2012	$37.39
	DMI DELL HIGHER EDUC	02/25/2012	$100.14
	CARDINAL HEALTH MP&S	02/27/2012	$156.20
	NORFOLK WIRE & ELECTRONIC	02/27/2012	$43.35
			$8,482.69
ROXANNE BERNARD	VWR INTERNATIONAL INC	02/01/2012	$586.28
	VWR INTERNATIONAL INC	02/02/2012	$125.13
	GRIFF'S FARM AND H	02/02/2012	$31.57
	NASCO CATALOG SALES	02/02/2012	$106.82
	TIGER TOWN GRAPHICS	02/02/2012	$154.08
	URNER BARRY PUBLICATIONS	02/03/2012	$326.64
	WM SUPERCENTER	02/08/2012	$122.58
	BUNZL PROCESSOR DIVISION	02/07/2012	$101.65
	TAMU 02 AG ED BLDG 823	02/15/2012	$50.00
	LOWES #01635	02/18/2012	$112.54
	VVS VAL VET/DIRECT PET	02/23/2012	$843.54
	LOWES #03071	02/26/2012	$53.37
			$2,614.20
ROY I. JONES	WHEELOCK COLLEGE	01/30/2012	$790.00
	USAIRWAYS 0378740990395	02/01/2012	$608.10
	USAIRWAYS 0378740990394	02/01/2012	$608.10
	DELTA AIR 0068741325085	02/02/2012	$260.60
	EXPEDIA 142904945899	02/03/2012	$7.00
	DELTA AIR 0068741325084	02/02/2012	$260.60
	USAIRWAYS 0378741318609	02/02/2012	$416.40
	DELTA AIR 0068742280818	02/06/2012	$333.60
	AIRTRANAIR 3328742979377	02/08/2012	$377.60
	COURTYARD BY MARRIOTT WIL	02/16/2012	$155.52
			$3,817.52
RUSSELL J HUBBARD	CLEMSON AUTO PARTS	02/06/2012	$4.77
	TRI-COUNTY ACE BLDRS S	02/08/2012	$32.11
	BRUKER DALTRONICS	02/08/2012	$264.00
			$300.88
RYAN K MERCK	C C DICKSON CO 1100	01/31/2012	$193.01

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN K MERCK	HUMMERT INTERNATIONAL	01/31/2012	$162.89
	CAMPUS COPY SHOP	01/31/2012	$8.45
	LOWES #03071	02/06/2012	$30.08
	HUMMERT INTERNATIONAL	02/10/2012	$673.47
	LOWES #03071	02/14/2012	$56.45
	SUMMIT PLASTICS COMPANY	02/14/2012	$1,012.59
	JADERLOON CO INC	02/14/2012	$45.72
	AMERICAN MEADOWS	02/16/2012	$82.15
	W W GRAINGER 916	02/16/2012	$205.45
	LOWES #03071	02/17/2012	$28.82
	LOWES #03071	02/24/2012	$47.39
	LOWES #03071	02/24/2012	$123.60
			$2,670.07
RYAN OKEY	OFFICE MAX	01/30/2012	$29.45
			$29.45
SAARA DEWALT	RAININ INSTRUMENT LLC	02/16/2012	$68.05
			$68.05
SABRINA B. MCCALL	MARK-IT SMART INC	02/09/2012	$1,167.25
	AUGUSTA CANAL AUTHORITY	02/09/2012	$198.00
	GORDA HILLTOP STABLES	02/09/2012	$260.00
	GORDA ROD & GUN CLUB	02/09/2012	$400.00
	GORDA HILLTOP STABLES	02/09/2012	$160.00
	AMAZON MKTPLACE PMTS	02/14/2012	$45.29
	USAIRWAYS 0378744512613	02/14/2012	$385.10
	USAIRWAYS 0378744512615	02/14/2012	$385.10
	USAIRWAYS 0378744512614	02/14/2012	$385.10
	PAYPAL CONTACTSOFT	02/17/2012	$60.00
	AMAZON MKTPLACE PMTS	02/17/2012	$92.88
	AMAZON MKTPLACE PMTS	02/21/2012	$41.74
	RME THE GOLFWORKS	02/24/2012	$83.41
	BioQuip Products Inc	02/24/2012	$49.84
			$3,713.71
SALLY MAULDIN	UPS 0000W00431	02/05/2012	$514.13
	UPS 0000W00431	02/12/2012	$7.08
			$521.21
SALVATORE SPARACE	SIGMA ALDRICH US	02/03/2012	$80.43
	CDW GOVERNMENT	02/21/2012	$79.39
	VWR INTERNATIONAL INC	02/23/2012	$145.48
	VWR INTERNATIONAL INC	02/23/2012	$45.69
	VWR INTERNATIONAL INC	02/23/2012	$32.70
	FISHER SCI ATL	02/23/2012	$375.63
			$759.32
SAM B HUDSON JR	CLEMSON AUTO PARTS	02/01/2012	$97.07
			$97.07

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Cardholder	Vendor Name	Purchase Date	Amount
SAM DREW	USAIRWAYS 0372459208886	01/30/2012	$348.40
	USAIRWAYS 0372459210388	01/30/2012	$348.40
	ACADEMY FOR EDUCATIONA	01/30/2012	$315.00
	PCCSALES	02/02/2012	$180.08
	STAPLS9224705968000	02/03/2012	$100.57
	FILEMAKER,INC.	02/04/2012	$358.00
	UPS 000001WV22	02/05/2012	$12.91
	SOUTHWESTAIR5262419082932	02/03/2012	$322.50
	DELTA AIR 0062367761640	02/07/2012	$431.60
	DELTA AIR 0062367712064	02/07/2012	$431.60
	DELTA AIR 0062367563757	02/07/2012	$431.60
	ACADEMY FOR EDUCATIONA	02/06/2012	$8.58
	SOUTHWESTAIR5262420181064	02/08/2012	$490.40
	DELTA AIR 0062368566464	02/10/2012	$256.70
	UPS 000001WV22	02/12/2012	$11.65
	DELTA AIR 0062368586164	02/10/2012	$458.80
	DELTA AIR 0062368358451	02/10/2012	$256.70
	SOUTHWESTAIR5262420700194	02/10/2012	$400.40
	USAIRWAYS 0372460676248	02/13/2012	$395.70
	DELTA AIR 0062368134521	02/15/2012	$287.60
	DELTA AIR 0062368114731	02/15/2012	$143.80
	DELTA AIR 0062368728283	02/15/2012	$330.60
	SOUTHWESTAIR5262421568976	02/14/2012	$595.20
	DELTA AIR 0062368867115	02/15/2012	$287.60
	SOUTHWESTAIR5262421736949	02/15/2012	$289.60
	USAIRWAYS 0372460901931	02/15/2012	$376.20
	SOUTHWESTAIR5262421738511	02/15/2012	$289.60
	USAIRWAYS 0372460899975	02/15/2012	$376.20
	SOUTHWESTAIR5262421735243	02/15/2012	$289.60
	USAIRWAYS 0372460898726	02/15/2012	$376.20
	USAIRWAYS 0372461125856	02/17/2012	$380.70
	SOUTHWESTAIR5262422107134	02/16/2012	$474.20
	SOUTHWESTAIR5262422251196	02/17/2012	$301.10
	SOUTHWESTAIR5262422371954	02/17/2012	$379.60
	SOUTHWESTAIR5262421982521	02/16/2012	$148.50
	USAIRWAYS 0372461130015	02/17/2012	$380.70
	UPS 000001WV22	02/19/2012	$8.95
	SOUTHWESTAIR5262422332125	02/17/2012	$529.20
	SOUTHWESTAIR5262422303485	02/17/2012	$369.20
	UNITED AIR 0162139640066	02/17/2012	$462.60
	AMERICAN AI 0012304511036	02/20/2012	$497.60
	CEC	02/23/2012	$287.00
	CEC	02/23/2012	$120.00
	AIRTRANAIR 3320122306344	02/22/2012	$310.60
	AIRTRANAIR 3320122305890	02/22/2012	$310.60
	CONTINENTAL 0052188870677	02/24/2012	$200.60

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Cardholder	Vendor Name	Purchase Date	Amount
SAM DREW	USAIRWAYS 0372461868930	02/24/2012	$376.20
	AIRTRANAIR 3320122425312	02/24/2012	$249.60
	SOUTHWESTAIR5262423673895	02/23/2012	$510.20
	USAIRWAYS 0372461895728	02/24/2012	$432.70
	UPS 000001WV22	02/26/2012	$14.39
	AMTRAK .COM 0558257666583	02/24/2012	$32.00
	DELTA AIR 0062369665757	02/24/2012	$76.80
	USAIRWAYS 0372461925940	02/24/2012	$284.10
	SOUTHWESTAIR5262423941784	02/24/2012	$436.70
	USAIRWAYS 0372461861307	02/24/2012	$376.20
	USAIRWAYS 0372461880864	02/24/2012	$338.20
	USAIRWAYS 0372461868130	02/24/2012	$376.20
	DELTA AIR 0062369111498	02/24/2012	$172.60
	USAIRWAYS 0372461885364	02/24/2012	$357.20
			$18,396.03
SAMUEL T INGRAM	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	GRAPHIC ARTS TECHNICAL	01/31/2012	$50.00
	PREFLIGHT PARKING RESERVA	02/01/2012	$32.40
	TRADERS INTERNATIONAL	02/01/2012	$255.00
	GRAPHIC ARTS TECHNICAL	02/02/2012	$595.00
	BEST IMPRESSIONS	02/03/2012	$463.75
	SC.GOV	02/07/2012	$23.00
	RAMADA INN - TEMPE	02/07/2012	$209.34
	RAMADA INN - TEMPE	02/07/2012	$209.34
	AMAZON MKTPLACE PMTS	02/08/2012	$116.94
	ENTERPRISE RENT-A-CAR	02/09/2012	$280.42
	ALLSQUAREDIGITAL 01 OF 01	02/09/2012	$278.96
	NAPL	02/10/2012	$250.00
	ARIZONA GRAND RESORT	02/09/2012	$603.29
	THE HOME DEPOT #1130	02/10/2012	$5.27
	FFTA	02/10/2012	$300.00
	MARION DAVIS INC	02/10/2012	$8.72
	USAIRWAYS 0372460766978	02/14/2012	$177.48
	USAIRWAYS 0372460767369	02/14/2012	$177.48
	USAIRWAYS 0372460766337	02/14/2012	$177.48
	USAIRWAYS 0372460766664	02/14/2012	$177.48
	USAIRWAYS 0372460765112	02/14/2012	$177.48

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	USAIRWAYS 0372460765969	02/14/2012	$258.10
	WM SUPERCENTER	02/15/2012	$44.99
	LOWES #03071	02/15/2012	$12.82
	ENTERPRISE RENT-A-CAR	02/17/2012	$107.06
	ENTERPRISE RENT-A-CAR	02/17/2012	$349.47
	PICA	02/16/2012	$255.00
	ENTERPRISE RENT-A-CAR	02/17/2012	$349.47
	WM SUPERCENTER	02/23/2012	$22.08
	REF PBORB7758225394	02/23/2012	$6.99
	AIRTRANAIR 3328746752017	02/22/2012	$159.60
	NORTHERN TOOL EQUIPMNT	02/25/2012	$582.98
	USAIRWAYS 0377013546155	02/23/2012	$506.00
	USPS 45168006329807708	02/27/2012	$48.00
	TAPESTOCKONLINE.COM	02/27/2012	$92.08
	CINTAS #216	02/28/2012	$49.99
	FORT HILL - WEB PAYMENT	02/27/2012	$11.99
	CINTAS #216	02/28/2012	$49.99
	SC.GOV	02/28/2012	$23.00
	CINTAS #216	02/28/2012	$49.99
	CINTAS #216	02/28/2012	$49.99
			$8,098.42
SANDRA GRAY	VWR INTERNATIONAL INC	02/02/2012	$82.00
	PAYPAL JIBJABMEDIA	02/10/2012	$15.99
	SIEMENS HEALTHCARE DIAGNO	02/27/2012	$304.18
			$402.17
SANDRA K. CIZMAR	ARC SERVICES/TRAINING	01/31/2012	$119.00
	AMAZON MKTPLACE PMTS	01/31/2012	$28.99
	TICKETMASTER TICKETS	02/09/2012	$350.00
	GEORGIA AQUARIUM INC	02/08/2012	$895.72
	NARST ONLINE	02/10/2012	$225.00
	N C T M	02/10/2012	$305.00
	SMP HOLT FSG PALGRAVE	02/10/2012	$1,404.38
	DELTA AIR 0062368496961	02/10/2012	$388.70
	Amazon.com	02/10/2012	$447.95
	ARAMARK BMW ZENTRUM	02/13/2012	$63.00
	WORLD OF COCA COLA POS	02/13/2012	$375.00
	DELTA AIR 0068744290184	02/13/2012	$242.20
	APL APPLE ITUNES STORE	02/14/2012	$29.97
	Amazon.com	02/16/2012	$26.69
	MARKERBOARD PEOPLE, INC.	02/15/2012	$81.95
	Amazon.com	02/16/2012	$53.44
	AMERICAN AI 0012304205205	02/15/2012	$764.20
	AMERICAN AI 0012304205206	02/15/2012	$764.20
	AMERICAN AI 0012304205204	02/15/2012	$764.20
	AMAZON MKTPLACE PMTS	02/16/2012	$12.69
	PITSCO INC	02/18/2012	$65.69

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	02/20/2012	$18.94
	DELTA AIR 0062368780905	02/20/2012	$284.60
	ASSOCIATION FOR CHILDHOOD	02/24/2012	$375.00
	KELVIN	02/23/2012	$49.80
	AMAZON MKTPLACE PMTS	02/28/2012	$40.64
			$8,176.95
SANDRA T MCKINNEY	RMA WORLDWIDE CHAFFEUR	02/01/2012	$141.24
	RMA WORLDWIDE CHAFFEUR	02/01/2012	$141.24
	AGENT FEE 8900561700482	02/14/2012	$40.00
	AMERICAN AI 0017032253471	02/14/2012	$587.20
	USPS 45168006329807708	02/22/2012	$135.00
	RMA WORLDWIDE CHAFFEUR	02/22/2012	$142.56
	UPS 0000R24F78	02/26/2012	$16.38
	CAPITOL ADVANTAGE PUBL	02/27/2012	$23.00
	KWE KIPLINGER EDITORS	02/28/2012	$99.00
			$1,325.62
SANDY EDGE	APL APPLE ONLINE STORE	02/04/2012	$533.93
	KYOCERA MITA AMERICA INC	02/22/2012	$70.94
	USPS 45168006329807708	02/24/2012	$704.00
			$1,308.87
SARAH A. WHITE	AMER SOC FOR HORT SCIENCE	02/08/2012	$235.00
	AMER SOC FOR HORT SCIENCE	02/08/2012	$420.00
	GRIFF'S FARM AND H	02/08/2012	$11.65
	PAYPAL AMERICANECO	02/08/2012	$50.00
	Amazon.com	02/16/2012	$35.00
	BI-LO 566	02/23/2012	$3.99
	PRINCIPAL INVESTIGATORS A	02/22/2012	$172.00
			$927.64
SARAH E. ROBINSON	LOWES #03071	02/27/2012	$1.03
			$1.03
SCOTT A. BELL	SPIRIT TELECOM	02/10/2012	$5.56
			$5.56
SCOTT DAVIS	CLEMSON APPLE STORE	02/23/2012	$246.09
			$246.09
SCOTT GIBSON	APPLIED IND TECH 0220	01/31/2012	$367.84
	W W GRAINGER 916	01/31/2012	$105.24
	INDUSTRIAL MOTOR SERVI	01/31/2012	$461.88
	INDUSTRIAL MOTOR SERVI	01/31/2012	$403.55
	INDUSTRIAL MOTOR SERVI	01/31/2012	$433.26
	C C DICKSON CO 1100	02/01/2012	$35.26
	C C DICKSON CO 1100	02/02/2012	$81.85
	WHALEY FOODSERVICE	02/02/2012	$12.20
	AAA SUPPLY - GVILLE	01/30/2012	$719.04
	BATTERY SPECIALISTS	02/02/2012	$769.75

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	02/03/2012	$155.03
	W W GRAINGER 916	02/02/2012	$343.79
	C C DICKSON CO 1100	02/06/2012	$115.45
	C C DICKSON CO 1100	02/06/2012	$12.42
	W W GRAINGER 916	02/07/2012	$98.80
	AAA SUPPLY - GVILLE	02/06/2012	$95.23
	W W GRAINGER 916	02/08/2012	$343.79
	UNITED RENTALS	02/08/2012	$81.91
	AAA SUPPLY - GVILLE	02/06/2012	$262.77
	LOWES #01635	02/08/2012	$156.88
	AAA SUPPLY - GVILLE	02/06/2012	$73.98
	AAA SUPPLY - GVILLE	02/06/2012	$576.17
	AAA SUPPLY - GVILLE	02/06/2012	$708.44
	TMS SOUTH	02/08/2012	$301.04
	HAJOCA TAYLORS 72	02/08/2012	$783.10
	W W GRAINGER 916	02/09/2012	$32.83
	W W GRAINGER 916	02/09/2012	$325.17
	W W GRAINGER 916	02/10/2012	$30.10
	W W GRAINGER 916	02/10/2012	$95.69
	WW GRAINGER	02/13/2012	$345.92
	C C DICKSON CO 1100	02/13/2012	$25.84
	W W GRAINGER 916	02/13/2012	$1,807.63
	LOWES #03071	02/14/2012	$34.15
	UNITED ELECTRICAL DISTR	02/14/2012	$1,602.21
	W W GRAINGER 916	02/13/2012	$72.59
	LOWES #01635	02/15/2012	$142.21
	AAA SUPPLY - GVILLE	02/13/2012	$571.72
	AAA SUPPLY - GVILLE	02/13/2012	$632.87
	AAA SUPPLY - GVILLE	02/13/2012	$91.20
	AAA SUPPLY - GVILLE	02/13/2012	$180.10
	W W GRAINGER 916	02/14/2012	$685.22
	MARION DAVIS INC	02/14/2012	$14.65
	C C DICKSON CO 1100	02/15/2012	$555.50
	AAA SUPPLY - GVILLE	02/13/2012	$101.76
	W W GRAINGER 916	02/15/2012	$84.80
	MCMASTER-CARR	02/15/2012	$562.14
	C C DICKSON CO 1100	02/16/2012	$261.80
	MCMASTER-CARR	02/15/2012	$103.78
	CARSON'S NUT-BOLT & T	02/15/2012	$84.17
	W W GRAINGER 916	02/15/2012	$183.28
	W W GRAINGER 916	02/15/2012	$158.62
	C C DICKSON CO 1100	02/17/2012	$107.95
	W W GRAINGER 916	02/17/2012	$34.24
	W W GRAINGER 916	02/17/2012	$79.97
	W W GRAINGER 916	02/17/2012	$160.52
	W W GRAINGER 916	02/17/2012	$130.46

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	W W GRAINGER 916	02/17/2012	$204.82
	LOWES #03071	02/20/2012	$967.26
	W W GRAINGER 916	02/20/2012	$145.60
	W W GRAINGER 916	02/20/2012	$93.56
	AIRGAS NAT WELDERS #8	02/21/2012	$136.00
	HAJOCA TAYLORS 72	02/20/2012	$613.18
	AAA SUPPLY - GVILLE	02/20/2012	$890.24
	C C DICKSON CO 1100	02/22/2012	$12.42
	TMS SOUTH	02/21/2012	$114.19
	AAA SUPPLY - GVILLE	02/20/2012	$289.83
	UNITED ELECTRICAL DISTR	02/22/2012	$293.92
	LOWES #01635	02/22/2012	$32.35
	LOWE ELECTRIC SUPPLY CO.	02/21/2012	$89.70
	UNITED ELECTRICAL DISTR	02/22/2012	$121.02
	GLASS DR OF GREENVILLE	02/23/2012	$422.77
	W W GRAINGER 916	02/24/2012	$241.90
	W W GRAINGER 916	02/24/2012	$51.11
	TRI-COUNTY ACE BLDRS S	02/25/2012	$36.50
	W W GRAINGER 916	02/24/2012	$64.45
	C C DICKSON CO 1100	02/24/2012	$46.72
	TMS SOUTH	02/23/2012	$342.57
	C C DICKSON CO 1100	02/27/2012	$151.81
	WHALEY FOODSERVICE	02/27/2012	$377.70
	WHALEY FOODSERVICE	02/27/2012	$44.75
	KC STEEL AND SUPPLY INC	02/27/2012	$149.80
	W W GRAINGER 916	02/27/2012	$321.04
	W W GRAINGER 916	02/27/2012	$116.90
	W W GRAINGER 916	02/27/2012	$83.63
	W W GRAINGER 916	02/27/2012	$65.58
	C C DICKSON CO 1100	02/28/2012	$210.18
	UNITED ELECTRICAL DISTR	02/28/2012	$50.27
	W W GRAINGER 916	02/27/2012	$256.88
	LOWES #03071	02/28/2012	$51.19
	C C DICKSON CO 1100	02/28/2012	$136.93
			$24,024.53
SCOTT L. PRATT	COOK MEDICAL INC.	02/10/2012	$252.52
	POLY SOFTWARE	02/09/2012	$139.98
	BOVANCE LLC	02/14/2012	$242.50
			$635.00
SCOTT M HUSSON	OCEAN NANOTECH	02/13/2012	$274.00
			$274.00
SCOTT R SMITH	APL APPLE ITUNES STORE	02/05/2012	$9.99
	APL APPLE ITUNES STORE	02/18/2012	$49.99
	AWL PEARSON EDUCATION	02/20/2012	$16.48
	AWL PEARSON EDUCATION	02/21/2012	$47.07

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	SOUTHWESTAIR5262423336806	02/22/2012	$348.70
			$472.23
SCOTT WHELCHEL	OFFICE MAX	02/01/2012	$461.77
	GREATER GREER CHAMBER OF	02/02/2012	$10.00
	PAYPAL GSATC	02/07/2012	$21.49
	EVERYDAY ORGANIC L	02/14/2012	$81.00
	PAYPAL GSATC	02/24/2012	$100.00
	WHOLEFDS WDF 10224	02/27/2012	$55.76
	BI-LO 568	02/27/2012	$51.51
	OFFICE MAX	02/27/2012	$200.11
			$981.64
SEAN WILLIAMS	STAPLS9224551488000	01/31/2012	$1,000.43
	AGENT FEE 8900561597709	01/30/2012	$30.00
	DELTA AIR 0067033879740	01/30/2012	$244.60
	DELTA AIR 0067033879787	01/31/2012	$283.70
	AGENT FEE 0067033879787	01/31/2012	$30.00
	COURTYARD BY MARRIOTT CLM	02/03/2012	$215.34
	COURTYARD BY MARRIOTT CLM	02/07/2012	$286.38
	FEDEX 974373915000059	02/08/2012	$5.93
	DELTA AIR 0067032253455	02/08/2012	$1,639.90
	AGENT FEE 8900561631503	02/08/2012	$50.00
	ASECS	02/15/2012	$130.00
	KYOCERA MITA AMERICA INC	02/16/2012	$831.95
	USAIRWAYS 0377034381748	02/15/2012	$426.20
	AGENT FEE 8900561712008	02/15/2012	$30.00
	CLEMSON RENT ALL	02/15/2012	$53.50
	USAIRWAYS 0377034381827	02/16/2012	$333.70
	Duke Tower Condos	02/16/2012	$963.99
	AGENT FEE 8900561721683	02/16/2012	$30.00
	USC EMALL	02/23/2012	$160.00
	COURTYARD BY MARRIOTT CLM	02/27/2012	$128.76
			$6,874.38
SHARON GRICE	ROSES #237	01/30/2012	$67.50
	BIG LOTS #002900002956	01/30/2012	$12.96
	WM SUPERCENTER	02/03/2012	$61.69
	WM SUPERCENTER	02/06/2012	$62.13
	AC MOORE STR 155	02/06/2012	$49.75
	ENTERPRISE RENT-A-CAR	02/07/2012	$165.28
	WM SUPERCENTER	02/07/2012	$41.72
	WM SUPERCENTER	02/10/2012	$149.38
	IMAGISTICSINV 417033246	02/11/2012	$121.64
	WM SUPERCENTER	02/12/2012	$63.13
	WM SUPERCENTER	02/13/2012	$149.61
	WM SUPERCENTER	02/17/2012	$25.94
	OLD TIME POTTERY 0039	02/20/2012	$32.37

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	WM SUPERCENTER	02/23/2012	$51.71
	WM SUPERCENTER	02/24/2012	$96.60
			$1,151.41
SHARON J SMITH	MP BIOMEDICALS LLC	01/31/2012	$738.07
	PLN PRICELINE.COM AIR	02/04/2012	$7.00
	AIRGAS NAT WELDERS #60	02/03/2012	$1,877.77
	USAIRWAYS 0377011709279	02/03/2012	$376.20
	WALMART.COM 8009666546	02/07/2012	$12.81
	CLEMSON APPLE STORE	02/10/2012	$1,047.49
	LD-4INKJETS	02/10/2012	$98.98
	AIRGAS NAT WELDERS #60	02/13/2012	$533.51
	HP HOME STORE	02/13/2012	$102.69
	SP INDUSTRIES WILMAD	02/14/2012	$259.42
	SP INDUSTRIES WILMAD	02/14/2012	$280.80
	SP INDUSTRIES WILMAD	02/14/2012	$304.98
	HP HOME STORE	02/13/2012	$69.11
	ACCUTEK LABORATORIES	02/15/2012	$48.00
	TECHCONNECT	02/14/2012	$1,095.00
	AAAS SCIENCE MAG	02/15/2012	$149.00
	HP HOME STORE	02/14/2012	$67.27
	AMAZON MKTPLACE PMTS	02/16/2012	$36.99
	AMAZON MKTPLACE PMTS	02/17/2012	$13.50
	Amazon.com	02/16/2012	$5.15
	FRED PRYOR CAREERTRACK	02/17/2012	$149.00
	STAPLS9225205737000	02/17/2012	$192.56
	Amazon.com	02/17/2012	$24.07
	AIRGAS NAT WELDERS #25	02/21/2012	$161.46
	AIRGAS NAT WELDERS #25	02/21/2012	$9.95
	AIRGAS NAT WELDERS #25	02/21/2012	$67.97
	AIRGAS NAT WELDERS #25	02/21/2012	$9.86
	AIRGAS NAT WELDERS #25	02/21/2012	$64.66
	AIRGAS NAT WELDERS #25	02/21/2012	$43.85
	AIRGAS NAT WELDERS #25	02/21/2012	$69.01
	AIRGAS NAT WELDERS #25	02/21/2012	$36.15
	AIRGAS NAT WELDERS #25	02/21/2012	$62.60
	AIRGAS NAT WELDERS #25	02/21/2012	$103.14
	AIRGAS NAT WELDERS #25	02/21/2012	$19.90
	AIRGAS NAT WELDERS #25	02/21/2012	$2.14
	AIRGAS NAT WELDERS #25	02/21/2012	$69.12
	AIRGAS NAT WELDERS #25	02/21/2012	$30.24
	AIRGAS NAT WELDERS #25	02/21/2012	$53.39
	AIRGAS NAT WELDERS #25	02/21/2012	$78.63
	AIRGAS NAT WELDERS #25	02/21/2012	$535.96
	KYOCERA MITA AMERICA INC	02/22/2012	$340.76
	KYOCERA MITA AMERICA INC	02/22/2012	$379.46
	KYOCERA MITA AMERICA INC	02/22/2012	$1,120.33

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AIRGAS NAT WELDERS #60	02/22/2012	$1,242.48
	SORBENT TECHNOLOGIES INC	02/23/2012	$146.18
	MEMBRANES INTERNATIONA	02/24/2012	$458.35
	JEOL INC	02/22/2012	$1,200.00
	SAFETY GLASS USA INC	02/24/2012	$22.60
	SORBENT TECHNOLOGIES INC	02/24/2012	$615.00
	SAFETY GLASS USA INC	02/24/2012	$35.05
	SORBENT TECHNOLOGIES INC	02/28/2012	$427.87
			$14,895.48
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	01/31/2012	$16.68
	AMAZON MKTPLACE PMTS	02/01/2012	$34.29
	MAGNETSENGC	02/01/2012	$25.90
	AMERICAN AI 0017032253414	02/02/2012	$515.70
	AGENT FEE 8900561631467	02/02/2012	$40.00
	AGENT FEE 8900561631468	02/02/2012	$40.00
	UNITED AIR 0167032253415	02/02/2012	$616.70
	UPS 0000F66W94	02/05/2012	$3.64
	BOXWOOD TECH	02/06/2012	$675.00
	Amazon.com	02/06/2012	$156.57
	COX, MATTHEWS & ASSOC.	02/06/2012	$385.00
	SOUTHWESTAIR5262419573291	02/06/2012	$413.20
	SOUTHWESTAIR5262419573289	02/06/2012	$413.20
	BOXWOOD TECH	02/07/2012	$550.00
	MATERIALS RES SOC-WEB	02/08/2012	$135.00
	SOUTHWESTAIR5262419573290	02/06/2012	$413.20
	MATERIALS RES SOC-WEB	02/09/2012	$135.00
	HIGHEREDJOBS.COM	02/09/2012	$1,790.00
	ACADEMIC KEYS, LLC	02/08/2012	$615.00
	TESTFABRICS	02/08/2012	$65.01
	ACS NATIONAL MEETING	02/09/2012	$180.00
	ACS NATIONAL MEETING	02/09/2012	$180.00
	SOUTHWESTAIR5262420642243	02/10/2012	$212.10
	REF PBORB9924471864	02/10/2012	$13.98
	USAIRWAYS 0377012397902	02/10/2012	$418.20
	UPS 0000F66W94	02/12/2012	$32.61
	USAIRWAYS 0377032253460	02/10/2012	$527.70
	AGENT FEE 8900561631508	02/10/2012	$40.00
	AGENT FEE 8900561631509	02/10/2012	$40.00
	USAIRWAYS 0377012397901	02/10/2012	$418.20
	WWW.US-NANO.COM	02/13/2012	$962.00
	PAYPAL LUMIPROBE	02/14/2012	$460.00
	SCRIBENDI.COM	02/15/2012	$195.53
	GARDCO	02/10/2012	$680.00
	SHARP BUS SYS CAROLINAS	02/14/2012	$468.76
	RECYCLEDGOODS	02/15/2012	$221.00
	UNITED AIR 0167012661051	02/14/2012	$453.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	AMERICAN CERAMIC SOCIE	02/17/2012	$120.00
	UPS 0000F66W94	02/19/2012	$27.31
	UPS 0000W0043Y	02/19/2012	$4.94
	MAGNETSENGC	02/20/2012	$62.64
	OWW CHEAPTIX	02/21/2012	$6.99
	AMAZON MKTPLACE PMTS	02/21/2012	$10.40
	UNITED AIR 0167024463486	02/21/2012	$579.20
	UGA RESEARCH SERV/CRS	02/22/2012	$48.00
	BSU PAYMENT & DISBURSEME	02/22/2012	$144.00
	CLEMSON-UNIV-BOOKS #4900	02/22/2012	$28.57
	XEROX DIRECT XEROXCORP	02/23/2012	$481.46
	JOHN ATTARD MINERAL	02/23/2012	$102.00
	UPS 0000F66W94	02/26/2012	$115.03
	AMERICAN PHYSICAL SOCIETY	02/27/2012	$136.00
	TECHNICAL GLASS PRODUCTS	02/28/2012	$333.76
			$14,742.97
SHERRI P. MORRISON	FEDEX 625850515000421	01/31/2012	$16.71
	HEART VALVE SOCIETY	01/30/2012	$595.00
	USAIRWAYS 0378740374843	01/30/2012	$451.70
	FEDEX 310877500000229	01/31/2012	$9.83
	TRAVELOCITY.COM	01/30/2012	$31.95
	FEDEX 355420815002506	01/31/2012	$15.75
	HEART VALVE SOCIETY	01/30/2012	$595.00
	DELTA AIR 0067032253406	01/31/2012	$479.20
	AGENT FEE 8900561553293	01/31/2012	$40.00
	ACS NATIONAL MEETING	02/01/2012	$180.00
	CREATIVEBIOCHEM, CREAT	01/31/2012	$230.00
	DELTA AIR 0062367728862	02/02/2012	$503.70
	ADVANCED MECHANICAL TECHN	02/02/2012	$1,335.00
	FEDEX 873914449364	02/02/2012	$16.25
	LIFECORE BIOMEDICAL LLC	02/02/2012	$164.89
	FEDEX 873913874359	02/05/2012	$21.59
	DMI DELL BUS ONLINE	02/04/2012	$701.94
	DMI DELL BUS ONLINE	02/07/2012	$191.53
	PURELY ENTERPRISES, LLC	02/06/2012	$219.48
	SILVERADO ADVANCED RESERV	02/06/2012	$268.15
	PAYPAL INKFAIR	02/08/2012	$14.00
	FCD FREUND CONTAINER	02/03/2012	$106.51
	SILVERADO ADVANCED RESERV	02/06/2012	$268.15
	FEDEX 310877500000236	02/08/2012	$9.17
	SMITH DRAY LINE & STORAGE	02/08/2012	$253.13
	Amazon.com	02/08/2012	$27.85
	MD BIOSCIENCES, INC.	02/08/2012	$550.00
	Amazon.com	02/08/2012	$69.71
	FEDEX 310877500000243	02/08/2012	$6.69
	ACS NATIONAL MEETING	02/11/2012	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 875658435990	02/12/2012	$16.22
	E-SUTURES	02/10/2012	$143.00
	SFB	02/11/2012	$195.00
	SIGMA ALDRICH US	02/14/2012	$58.01
	SFB	02/14/2012	$195.00
	BIOMEDICAL ENGINEERING	02/13/2012	$200.00
	OPTICAL SOC OF AMER IWEB	02/16/2012	$375.00
	FEDEX 873913874360	02/16/2012	$18.43
	FEDEX 793227401510	02/19/2012	$11.41
	VWR INTERNATIONAL INC	02/17/2012	$115.97
	LESS EMF INC	02/16/2012	$44.40
	FEDEX 875474789875	02/17/2012	$43.26
	LOWES #03071	02/20/2012	$288.84
	CRIME SCENE	02/21/2012	$7.72
	PAYPAL ARECARAIDCO	02/22/2012	$79.02
	FEDEX 310877515000320	02/22/2012	$27.27
	TPM-GREENVILLE	02/22/2012	$2,263.00
	OFFICE MAX	02/22/2012	$128.66
	AMERICAN AI 0018747037793	02/23/2012	$588.70
	MARCHAND	02/25/2012	$345.00
	FEDEX 798082671567	02/24/2012	$59.03
	FEDEX 873913874370	02/26/2012	$57.29
	FEDEX 519676134405	02/24/2012	$34.43
	EPOCH LIFE SCIENCE INC	02/23/2012	$200.00
	KJ MAGNETICS INC	02/27/2012	$34.71
	AMAZON MKTPLACE PMTS	02/28/2012	$20.35
	DRILLSPOT.COM	02/28/2012	$39.94
			$13,322.54
SHERRY DAVIS-LIVINGSTON	CLEMSON UNIVERSITY	02/01/2012	$130.00
	GEORGETOWN TIMES	02/03/2012	$49.00
	AMAZON MKTPLACE PMTS	02/08/2012	$79.00
	TLC CARWASH	02/15/2012	$45.00
	SPIRIT TELECOM	02/17/2012	$19.55
	CLICK2MAIL	02/17/2012	$116.79
	CLEMSON UNIVERSITY	02/22/2012	$625.00
	NATIONAL 4-H COUNCIL SUPP	02/24/2012	$50.00
			$1,114.34
SHERRY P. AULTMAN	CVS PHARMACY #7348 Q03	02/02/2012	$2.22
	VULCAN CONSTRUCTION MATER	02/10/2012	$981.12
	VULCAN CONSTRUCTION MATER	02/13/2012	$1,418.72
	RMA RAND MCNALLY	02/15/2012	$31.23
	OFFICE DEPOT #379	02/16/2012	$52.76
	NW WHITE ANDERSON	02/27/2012	$685.40
	SOUTH PLEASANTBURG NUR	02/27/2012	$2,495.00
			$5,666.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL ALBERTI	CLEMSON-UNIV-BOOKS #4900	01/31/2012	$9.63
	USAIRWAYS 0377032253488	02/17/2012	$480.70
	AGENT FEE 8900561700492	02/17/2012	$40.00
	HP HOME STORE	02/21/2012	$539.16
	AGENT FEE 8900561700502	02/21/2012	$40.00
	USAIRWAYS 0377032253506	02/21/2012	$419.70
			$1,529.19
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	01/30/2012	$203.03
	FORT HILL - WEB PAYMENT	02/01/2012	$78.23
	CAMPUS COPY SHOP	02/20/2012	$38.52
	BLUE RIDGE ELECTRIC COOP	02/27/2012	$194.13
	BLUE RIDGE ELECTRIC COOP	02/27/2012	$77.58
			$591.49
SIMON SCOTT	VWR INTERNATIONAL INC	01/31/2012	$238.15
	VWR INTERNATIONAL INC	01/31/2012	$179.92
	TRAVELOCITY.COM	02/06/2012	$7.00
	OPERON BIOTECHNOLOGIES I	02/06/2012	$49.20
	DELTA AIR 0068742137602	02/06/2012	$597.80
	QIAGEN INC	02/14/2012	$687.13
	SIGMA ALDRICH US	02/16/2012	$82.00
	BIO TEK INSTRUMENTS	02/24/2012	$158.72
	CLONTECH LABS INC	02/28/2012	$323.90
			$2,323.82
STACEY GARRETT	RENAISSANCE HOTELS ST LOU	02/13/2012	$596.97
	RENAISSANCE HOTELS ST LOU	02/13/2012	$598.05
			$1,195.02
STACEY L. MILLER	COMMUNICATION SERVICE CEN	01/31/2012	$154.74
	TRI-COUNTY ACE BLDRS S	02/01/2012	$64.49
	WM SUPERCENTER	02/03/2012	$149.54
	FDC FIRE SERVICES LLC	02/03/2012	$124.01
	DTI DAY-TIMERS INC	02/07/2012	$59.90
	VICKERYS OUTDOOR POWRE	02/08/2012	$8.43
	BRIDGEWAY SOLUTIONS	02/08/2012	$669.50
	CLEMSON AUTO PARTS	02/08/2012	$270.75
	COLUMBIA FLAG & BANNER	02/10/2012	$96.21
	SPRINT WIRELESS	02/23/2012	$230.21
	COMMUNICATION SERVICE CEN	02/22/2012	$98.00
	SUNNY COMMUNICATIONS INC	02/24/2012	$85.00
	TRI-COUNTY ACE BLDRS S	02/24/2012	$184.53
	MOTOROLA, INC. - ONLINE	02/23/2012	$448.06
	KYOCERA MITA AMERICA INC	02/28/2012	$338.02
	TRI-COUNTY ACE BLDRS S	02/28/2012	$43.21
			$3,024.60
STANLEY SMITH	OFFICEMAX CT IN#050901	02/06/2012	$56.78
	OFFICEMAX CT IN#082402	02/07/2012	$53.31

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	OFFICEMAX CT IN#989080	02/17/2012	$12.92
	OFFICEMAX CT IN#305322	02/17/2012	$115.36
	OFFICESUPPLYINC.COM	02/20/2012	$20.60
	shachihata	02/20/2012	$49.45
	OFFICEMAX CT IN#434956	02/24/2012	$43.52
			$351.94
STEPHANIE GRIFFIN	OFFICEMAX CT IN#942275	01/31/2012	$112.13
	OFFICEMAX CT IN#946817	02/01/2012	$13.56
	OFFICEMAX CT IN#981263	02/02/2012	$110.12
	VZWRLSS PRPAY AUTOPAY	02/03/2012	$35.00
	AMERICAN BUSINESS	02/03/2012	$57.45
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
	USPS 45180402029801016	02/16/2012	$188.78
	POLLOCK COMPANY	02/28/2012	$98.79
			$625.78
STEPHEN B. CAVIN	TRACTOR-SUPPLY-CO #0503	02/15/2012	$21.19
	EDMUND SCIENTIFICS	02/16/2012	$81.57
	THE HOME DEPOT #1129	02/15/2012	$4.45
	THE HOME DEPOT #1129	02/15/2012	$19.78
			$126.99
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	02/03/2012	$1,075.55
	AIRGAS NAT WELDERS #60	02/03/2012	$561.26
	AIRGAS NAT WELDERS #60	02/03/2012	$520.26
	AIRGAS NAT WELDERS #60	02/03/2012	$530.00
	UNO FOUNDATION	02/09/2012	$150.00
	LOWES #01635	02/18/2012	$153.63
			$2,990.70
STEPHEN E. HUTCHINSON	ADVANCE AUTO PARTS #5390	01/30/2012	$4.76
	ASB	02/20/2012	$290.00
			$294.76
STEPHEN H. WAINSCOTT	PAYPAL INK4 INC	02/08/2012	$59.61
	DELTA AIR 0062368549110	02/14/2012	$528.43
	DELTA AIR 0062368049313	02/21/2012	$706.93
	NAFSA ASSOCIATIONOF INTER	02/22/2012	$149.00
			$1,443.97
STEPHEN N. COMPTON	DELTA AIR 0062367346126	02/07/2012	$363.70
			$363.70
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	01/31/2012	$1,390.74
	TRI-COUNTY ACE BLDRS S	02/05/2012	$5.87
	LOWES #03071	02/08/2012	$104.65
	TIGER TOWN GRAPHICS	02/08/2012	$1,933.49
			$3,434.75
STEVE KLAINE	WALE APPARATUS CO INC	01/31/2012	$137.50
	SIGMA ALDRICH US	01/31/2012	$117.20

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	AQUATIC BIOSYSTEMS	01/31/2012	$115.50
	AQUARIUM PLANTS COM	02/01/2012	$85.49
	TRI-COUNTY ACE BLDRS S	02/03/2012	$8.54
	MARINCO BIOSSAY LA	02/09/2012	$200.05
	JWS WILEY PUBLISHERS	02/10/2012	$700.00
	SPECTRUM LABORATORY	02/16/2012	$251.31
	TPP THATPETPLACE	02/21/2012	$23.44
	PAYPAL CSETAC	02/25/2012	$15.00
	SETAC EUROPE	02/27/2012	$295.84
	SIGMA ALDRICH US	02/28/2012	$46.83
			$1,996.70
STEVEN A BRANHAM	AUTOZONE #1037	02/08/2012	$7.79
	AUTOZONE #1037	02/09/2012	$10.55
	LOWES #02356	02/13/2012	$13.63
	WM SUPERCENTER	02/15/2012	$55.83
	LOWES #02356	02/16/2012	$24.20
	LOWES #02356	02/17/2012	$13.89
	WM SUPERCENTER	02/22/2012	$25.51
	LOWES #02356	02/23/2012	$50.26
	WM SUPERCENTER	02/24/2012	$20.27
	LOWES #02356	02/27/2012	$9.69
			$231.62
STEVEN E ELLIS	FASS ONLINE SERVICE	02/16/2012	$245.00
			$245.00
STEVEN E. MEADOWS	Bestbuy.com 00009944	01/31/2012	$160.49
	WM SUPERCENTER	02/01/2012	$66.51
	USPS 45168006329807708	02/01/2012	$86.20
	UGA CAES STORE	02/04/2012	$1,810.00
	VZWRLSS IVR VE	02/11/2012	$38.01
	SUNBELT AGRCLTRL EXPSTN	02/13/2012	$125.00
	EXHIBITS ETC, INC.	02/13/2012	$714.99
	VZWRLSS PRPAY AUTOPAY	02/15/2012	$35.00
	FRESHPRESERVINGSTORE.COM	02/17/2012	$334.21
	AT&T DATA	02/21/2012	$25.00
	ACT SC MG CONF	02/22/2012	$122.00
	ALL COAST AUTO TRANSPORT	02/23/2012	$200.00
	Amazon.com	02/28/2012	$78.95
	UT INSTITUTE OF AGRICULTU	02/28/2012	$350.00
	UT INSTITUTE OF AGRICULTU	02/28/2012	$350.00
			$4,496.36
STEVEN H. LONG	SCLTA	01/30/2012	$30.00
	WSC Windstream PmtFee	02/07/2012	$45.53
			$75.53
STEVEN N JEFFERS	MARTIN MICROSCOPE COMPAN	02/03/2012	$69.55
	INVITROGEN 21578755	02/04/2012	$467.32

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	CLEMSON-UNIV-BOOKS #4900	02/06/2012	$33.65
	VWR INTERNATIONAL INC	02/07/2012	$654.06
	VWR INTERNATIONAL INC	02/09/2012	$186.75
	FISHER SCI ATL	02/17/2012	$100.16
	AMERICAN PHYTOPATHOLOGIC	02/21/2012	$64.99
			$1,576.48
SUSAN CHAPMAN	CELLSIGNAL.COM	02/02/2012	$1,290.00
	MARKETLAB, INC	02/03/2012	$232.06
	VWR INTERNATIONAL INC	02/04/2012	$207.57
	VWR INTERNATIONAL INC	02/04/2012	$187.26
	OFFICEMAX CT IN#091250	02/07/2012	$210.85
	VWR INTERNATIONAL INC	02/21/2012	$538.76
	FEDEX 793239036378	02/22/2012	$68.38
	SOCIETY FOR DEVELOPMENTAL	02/27/2012	$375.00
	STEMGENT	02/28/2012	$264.00
			$3,373.88
SUSAN DUCKETT	AMAZON MKTPLACE PMTS	02/08/2012	$63.36
	TUNDRA SPECIALTIES INC	02/06/2012	$39.42
	INVITROGEN 21592700	02/08/2012	$654.74
	QIAGEN INC	02/08/2012	$1,754.70
	INVITROGEN 21595977	02/09/2012	$2,238.93
	INTEGRATED DNA TECH	02/10/2012	$72.76
	TUNDRA SPECIALTIES INC	02/10/2012	$1,657.56
	USAIRWAYS 0378748088707	02/27/2012	$378.20
	AMERICAN AI 0018748075078	02/27/2012	$551.70
			$7,411.37
SUSAN ELLER	DELTA AIR 0062367086176	02/03/2012	$208.60
	DELTA AIR 0062367086175	02/03/2012	$208.60
	DELTA AIR 0062367086178	02/03/2012	$208.60
	RES KAYAK COM	02/03/2012	$618.29
	DELTA AIR 0062367086177	02/03/2012	$208.60
	TRI-COUNTY ACE BLDRS S	02/11/2012	$411.14
	KYOCERA MITA AMERICA INC	02/14/2012	$294.66
	KYOCERA MITA AMERICA INC	02/14/2012	$334.71
	FOX RACING SHOX	02/13/2012	$1,212.50
	FOX RACING SHOX	02/13/2012	$1.03
	SWANK MOTION PICTURES	02/23/2012	$937.32
			$4,644.05
SUSAN J LASSER	OFFICEMAX CT IN#946668	01/31/2012	$101.03
	TIGER TOWN GRAPHICS	01/30/2012	$207.58
	OFFICEMAX CT IN#969637	02/01/2012	$21.82
	NATIONAL ENGINEERS WEEK	02/03/2012	$174.50
	WM SUPERCENTER	02/03/2012	$155.67
	WM SUPERCENTER	02/15/2012	$98.96
	TIGER TOWN GRAPHICS	02/15/2012	$1,224.08

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	NATIONAL ENGINEERS WEEK	02/20/2012	$21.00
	NATIONAL ENGINEERS WEEK	02/16/2012	$20.00
	ARAMARK CLEMSON UNIVERSIT	02/20/2012	$113.44
	NATIONAL ENGINEERS WEEK	02/20/2012	$20.00
	NATIONAL ENGINEERS WEEK	02/21/2012	$20.00
	WM SUPERCENTER	02/22/2012	$36.83
	WM SUPERCENTER	02/22/2012	$12.38
	OFFICEMAX CT IN#403901	02/23/2012	$298.08
	OFFICEMAX CT IN#491013	02/28/2012	$298.08
			$2,823.45
SUSAN T GUYNN	TRI-COUNTY ACE BLDRS S	01/31/2012	$57.26
	PREMIER AUTO WASH	02/21/2012	$17.50
			$74.76
SUSAN W POPE	MASSAGE MARKET.COM	01/31/2012	$51.45
	TIGER SUPPLIES	02/02/2012	$156.25
	WM SUPERCENTER	02/03/2012	$24.48
	DOLLAR-GENERAL #4869	02/08/2012	$15.15
	NATIONAL INTRAMURAL RECR	02/15/2012	$345.00
	AKA ADOLF KIEFER ASSOC	02/15/2012	$97.13
	SWIMOUTLET.COM	02/14/2012	$103.60
	PAYPAL INK4 INC	02/16/2012	$27.02
	NAI BIKE NASHBAR	02/21/2012	$51.98
	SWIMOUTLET.COM	02/22/2012	$23.49
	Amazon.com	02/28/2012	$45.51
			$941.06
SUSAN WILLIAMS	UPS 000000A77V33042	02/07/2012	$34.02
	UPS 000000A77V33052	02/07/2012	$15.13
	TYLER BROTHERS	02/09/2012	$224.64
	USPS 45070007813242698	02/27/2012	$6.85
	SPIRIT TELECOM	02/27/2012	$102.80
	UPS 000000A77V33082	02/28/2012	$34.52
	FOGLES FARM MARKET	02/27/2012	$358.98
			$776.94
SUZANNE ATKINSON	APL APPLE ONLINE STORE	02/01/2012	$533.93
	NACADA	02/01/2012	$65.00
	Bestbuy.com 00009944	02/06/2012	$96.28
	NACADA	02/08/2012	$135.00
	NACADA	02/08/2012	$100.00
	NACADA	02/09/2012	$100.00
			$1,030.21
SUZANNE ROOK SCHILF	ANSI	02/18/2012	$257.00
	HIGHWIRE STANFORD UNIV	02/21/2012	$25.00
			$282.00
TAGHI DARROUDI	FEDEX 793163898196	01/31/2012	$19.18

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Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	FEDEX 797994974051	01/31/2012	$11.68
	FEDEX 797999882427	02/01/2012	$29.55
	FEDEX 793175315638	02/02/2012	$10.25
	FEDEX 798022526213	02/08/2012	$24.45
	FEDEX 798022551339	02/08/2012	$15.07
	BUEHLER LTD	02/09/2012	$765.55
	FEDEX 798029819225	02/10/2012	$12.32
	FEDEX 798031350000	02/10/2012	$29.19
	FEDEX 798037702534	02/12/2012	$10.11
	FEDEX 793199362788	02/10/2012	$26.74
	FEDEX 798046147825	02/15/2012	$10.11
	FEDEX 798051165878	02/16/2012	$11.53
	NEWEGG.COM 18003901119	02/16/2012	$20.98
	FEDEX 793231768224	02/19/2012	$24.13
	FEDEX 798063861062	02/19/2012	$26.53
	PAYPAL SOUTHEASTER	02/20/2012	$40.00
	FEDEX 798092047270	02/26/2012	$15.21
			$1,102.58
TALITHA ELLINGTON	OFFICE MAX	01/30/2012	$11.10
	FACEBOOK.COM NLLN322UQ	02/01/2012	$21.32
	DELTA AIR 0067032253407	01/31/2012	$1,607.78
	AGENT FEE 0067032253407	01/31/2012	$50.00
	DRI ADOBE SALES	02/03/2012	$599.00
	OFFICE MAX	02/02/2012	$27.49
	FACEBOOK.COM ZM3P322UQ	02/07/2012	$20.59
	APPLE STORE #R355	02/07/2012	$30.74
	IMAGISTICSINV 417026456	02/11/2012	$99.64
	SPIRIT TELECOM	02/10/2012	$78.88
	SHARP BUSINESS SYS-SC	02/10/2012	$146.47
	FACEBOOK.COM GYGP322UQ	02/13/2012	$19.42
	USAIRWAYS 0377032253468	02/13/2012	$1,361.72
	AGENT FEE 8900561700480	02/13/2012	$50.00
	FACEBOOK.COM 8XWP322UQ	02/20/2012	$20.74
	MACY'S EAST #781	02/21/2012	$42.39
	FACEBOOK.COM 57DQ322UQ	02/26/2012	$16.90
	GOOGLE 8967731956	02/25/2012	$50.00
			$4,254.18
TAMARA L. CUSHING	KINSAIL CORPORATION	02/18/2012	$419.00
			$419.00
TAMARA MCNEALY	FISHER SCI ATL	01/31/2012	$85.45
	VWR INTERNATIONAL INC	01/31/2012	$71.78
	ZYMO RESEARCH	02/06/2012	$202.08
	VWR INTERNATIONAL INC	02/21/2012	$36.06
	VWR INTERNATIONAL INC	02/28/2012	$52.58
	VWR INTERNATIONAL INC	02/28/2012	$47.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$495.04
TAMARA MCNUTT-SCOTT	WM SUPERCENTER	02/04/2012	$44.87
	WM SUPERCENTER	02/11/2012	$5.02
	INGLES #240	02/15/2012	$10.54
	WM SUPERCENTER	02/25/2012	$6.36
			$66.79
TAMMY CRANE	PAYPAL AASL	01/30/2012	$176.00
	AMAZON MKTPLACE PMTS	02/01/2012	$46.98
	MANPOWER	02/02/2012	$105.12
	AMAZON MKTPLACE PMTS	02/03/2012	$23.49
	WWW.NEWEGG.COM	02/02/2012	$1,449.00
	SPECIAL LIBRARIES ASSN	02/03/2012	$185.00
	REPUBLIC SERVICES TRASH	02/06/2012	$90.92
	WATSON LABEL PRODUCTS	02/07/2012	$750.90
	SOUTHWESTAIR5262419570823	02/06/2012	$155.10
	SVP	02/06/2012	$140.00
	KYOCERA MITA AMERICA INC	02/09/2012	$487.96
	MANPOWER	02/09/2012	$105.12
	SOUTHWESTAIR5262420455593	02/09/2012	$133.10
	FORT HILL - WEB PAYMENT	02/10/2012	$766.64
	DIAMOND SPRINGS WATER	02/10/2012	$115.21
	AMAZON MKTPLACE PMTS	02/13/2012	$34.52
	CITY OF CLEMSON	02/14/2012	$44.70
	UPS 0000009F302E042	02/16/2012	$11.15
	NCCU FOUNDATION	02/15/2012	$35.00
	UPS 0000009F302E052	02/16/2012	$19.79
	UPS 0000009F302E062	02/16/2012	$21.27
	NEWEGG.COM 18003901119	02/16/2012	$44.99
	MANPOWER	02/16/2012	$105.12
	RALPHS STORE AND TROPHY S	02/17/2012	$64.36
	PAYPAL WINTERSOWNE	02/21/2012	$75.00
	TAB PRODUCTS	02/20/2012	$650.39
	AMERICAN LIBRARY ASSOC	02/21/2012	$215.00
	GHSU CAMPUS BUSINESS OFC	02/22/2012	$15.00
	AMERICAN LIBRARY ASSOC	02/22/2012	$195.00
	AMERICAN LIBRARY ASSOC	02/23/2012	$175.00
	MANPOWER	02/23/2012	$105.12
	PAYPAL SOUTHCAROLI	02/23/2012	$70.00
	U OF M CCE NONCREDIT	02/24/2012	$325.00
	OREGON LIBRARY ASSOCIA	02/28/2012	$265.00
	DELTA AIR 0062369399817	02/27/2012	$778.30
	DELTA AIR 0062369399815	02/27/2012	$778.30
			$8,758.55
TAMMY MORTON	FEDEX 798025567911	02/08/2012	$77.57
	FINE SCIENCE TOOLS INC	02/08/2012	$40.50

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 798037095175	02/12/2012	$26.28
	FEDEX 798052575604	02/16/2012	$15.63
	FEDEX 798051720055	02/16/2012	$43.14
	FEDEX 793231384079	02/19/2012	$34.43
	FEDEX 898741867642	02/19/2012	$37.69
	FEDEX 798061894587	02/19/2012	$23.43
	FEDEX 798061894462	02/19/2012	$23.43
	PAYPAL BUGDORM	02/23/2012	$966.20
	FEDEX 798077805850	02/23/2012	$77.57
	FEDEX 798088060837	02/28/2012	$38.80
			$1,404.67
TANYA A. MILLER	SURVEYMONKEY.COM	02/07/2012	$24.00
	ETS PRAXIS Registratio	02/26/2012	$305.00
	Amazon.com	02/29/2012	$7.72
			$336.72
TANYA L. THOMPSON	THE LAZY GOAT	02/01/2012	$539.20
	THE LAZY GOAT	02/07/2012	$443.20
	ISTOCK INTERNATIONAL	02/20/2012	$79.25
	C.P.P INC	02/27/2012	$389.25
			$1,450.90
TARANA KHAN	MCMASTER-CARR	01/30/2012	$86.82
	AT&T DATA	02/03/2012	$25.00
	SKYPE COMMUNICATIO	02/03/2012	$8.99
	PAYPAL INK4 INC	02/20/2012	$24.61
			$145.42
TEELA ROCHE	AMAZON MKTPLACE PMTS	02/20/2012	$99.99
			$99.99
TERASA YOUNG	CLEMSON UNIVERSITY	01/30/2012	$15.00
	PAYPAL INK4 INC	01/30/2012	$24.61
	DUN-RITE AUTOMOTIVE	01/31/2012	$434.49
	AGRI SOUTH INC	01/30/2012	$64.75
	CLICK2MAIL	02/02/2012	$62.12
	A&A TRANSMISSIONS INC	02/01/2012	$159.96
	APL APPLE ONLINE STORE	02/09/2012	$460.03
	WADAYANEED	02/08/2012	$1,601.32
	SPIRIT TELECOM	02/10/2012	$10.93
	DOLLAR-GENERAL #7873	02/10/2012	$11.34
	IMAGISTICSINV 417032244	02/11/2012	$125.28
	CLICK2MAIL	02/13/2012	$28.00
	WM SUPERCENTER	02/15/2012	$125.74
	DOLRTREE 1067 00010678	02/15/2012	$7.56
			$3,131.13
TERESA DANIEL	THOMSON WEST TCD	02/16/2012	$95.77
			$95.77

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	TCD TTA-RESEARCH &CPE	02/01/2012	$216.25
	PROQUEST	02/02/2012	$666.90
	TCD GALE	02/02/2012	$127.80
	TCD GALE	02/02/2012	$201.90
	GOVERNMENT FINANCE OFFIC	02/03/2012	$55.00
	INFORMATION TODAY INC	02/07/2012	$275.55
	RECORDED BOOKS	02/08/2012	$33.97
	RECORDED BOOKS	02/08/2012	$414.96
	RECORDED BOOKS	02/10/2012	$83.47
	TCD TTA-RESEARCH &CPE	02/13/2012	$727.00
	ABSOLUTE BACKORDER SERVIC	02/14/2012	$69.98
	RECORDED BOOKS	02/15/2012	$111.37
	REI MATTHEW BENDER &CO	02/15/2012	$326.44
	TCD TTA-RESEARCH &CPE	02/15/2012	$145.63
	RECORDED BOOKS	02/16/2012	$47.47
	STANDARD & POOR'S EIS	02/16/2012	$402.51
	JWS WILEY PUBLISHERS	02/23/2012	$512.00
	INTL SOC ARBORICULTURE	02/28/2012	$15.95
			$4,434.15
TERESA N HENRY	ETS PROFICIENCY PRO	02/01/2012	$450.00
	WWW.INNOVATIVEEDUCATOR	02/07/2012	$345.00
	AMERICAN AI 0017032253445	02/07/2012	$513.70
	AGENT FEE 8900561631492	02/07/2012	$40.00
	Amazon.com	02/09/2012	$336.36
	Amazon.com	02/11/2012	$173.28
	WM SUPERCENTER	02/21/2012	$94.04
	THE ASSOC FOR INST RES	02/25/2012	$430.00
			$2,382.38
TERESA SMITH	ULINE SHIP SUPPLIES	02/01/2012	$270.90
	SANDY SPRINGS WATER	01/30/2012	$44.40
	LOWES #00728	02/01/2012	$40.12
	OMNISENSE LLC	02/01/2012	$10.00
	STAPLES 00118976	02/01/2012	$326.47
	TP SUPPLY CO INC	02/01/2012	$1,762.77
	TOSHIBA BUSINESS SOLUT	02/02/2012	$23.68
	RIZNO UNIFORM DIV	02/07/2012	$91.80
	PRECISION WEIGHING INC	02/07/2012	$697.50
	WM SUPERCENTER	02/09/2012	$24.50
	VWR INTERNATIONAL INC	02/09/2012	$31.21
	WW GRAINGER	02/09/2012	$91.01
	NATIONAL PETROGRAPHIC SE	02/13/2012	$183.82
	EDUCATION TO GO	02/13/2012	$99.00
	SYX TIGERDIRECT.COM	02/13/2012	$41.97
	WEST PENN NON-DESTRUCTIVE	02/13/2012	$740.00
	EAST PARK PRINTING	02/13/2012	$469.73
	FORMS AND SUPPLY - AOPD	02/13/2012	$84.75

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAMPS.COM	02/16/2012	$24.99
	JAF VACUUMS INC	02/18/2012	$17.98
	FORMS AND SUPPLY - AOPD	02/16/2012	$9.05
	AMERICAN CERAMIC SOCIE	02/17/2012	$120.00
	VWR INTERNATIONAL INC	02/17/2012	$72.38
	WM SUPERCENTER	02/21/2012	$56.85
	LOWES #00728	02/21/2012	$40.47
	VWR INTERNATIONAL INC	02/21/2012	$54.61
	BIGBLUEHAT	02/21/2012	$25.00
	VWR INTERNATIONAL INC	02/21/2012	$102.71
	CEMEX CASH SALE	02/21/2012	$99.22
	BIGBLUEHAT	02/22/2012	$32.95
	ASTM/CCRL FEES/INSPECT	02/23/2012	$590.00
	REPUBLIC SERVICES TRASH	02/23/2012	$333.16
	VWR INTERNATIONAL INC	02/24/2012	$80.61
	FORMS AND SUPPLY - AOPD	02/24/2012	$236.49
	MERITLINE.COM	02/24/2012	$60.88
	AMAZON MKTPLACE PMTS	02/24/2012	$110.52
	MCGEE HEATING & AIR	02/23/2012	$242.38
	FORMS AND SUPPLY - AOPD	02/24/2012	$22.87
	MCMASTER-CARR	02/27/2012	$162.85
	FORT HILL - WEB PAYMENT	02/27/2012	$1,240.26
	VWR INTERNATIONAL INC	02/28/2012	$155.09
	MCMASTER-CARR	02/27/2012	$81.10
			$9,006.05
TERI M. GARRETT	EXPEDIA 143226886596	02/11/2012	$7.00
	USAIRWAYS 0378743299652	02/09/2012	$1,090.90
	EXPEDIA 143193143926	02/10/2012	$7.00
	USAIRWAYS 0378743789795	02/10/2012	$542.40
	DELTA AIR 0068743555108	02/10/2012	$563.70
	AMERICAN AI 0012304784789	02/24/2012	$1,244.70
			$3,455.70
TERRI B. SUMPTER	FRANK S CAR WASH	02/02/2012	$50.00
	FTC	02/07/2012	$247.96
	HOLIDAY INN EXPRESS BLUFF	02/10/2012	$100.96
	HOLIDAY INN EXPRESS BLUFF	02/10/2012	$100.96
	USPS 45852001529800778	02/14/2012	$225.00
	CLEMSON UNIVERSITY	02/14/2012	$45.00
	VALLEY SPRING WATER	02/17/2012	$49.53
	CLEMSON UNIVERSITY	02/24/2012	$14.40
	DUPLICATING PRODUCTS	02/27/2012	$51.27
			$885.08
TERRIE JARRETT	FISHER SCI ATL	02/07/2012	$63.78
	VWR INTERNATIONAL INC	02/07/2012	$109.66
	OFFICEMAX CT IN#076283	02/08/2012	$1,825.98

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Cardholder	Vendor Name	Purchase Date	Amount
TERRIE JARRETT	OFFICEMAX CT IN#248093	02/16/2012	$125.19
			$2,124.61
TERRY M TRITT	DIAMOND SPRINGS WATER	02/06/2012	$28.60
			$28.60
THARON W HOWARD	PAYPAL ASSOCIATION	02/18/2012	$110.00
	NCTE - MOTO	02/22/2012	$115.00
			$225.00
THOMAS C. JENKINS	VALCOR ENGINEERING COMP	02/03/2012	$342.40
	WILBURN MEDICAL USA	02/20/2012	$463.85
			$806.25
THOMAS R. DOBBINS	THE UPS STORE 3497	02/11/2012	$18.04
	Amazon.com	02/11/2012	$94.94
	Amazon.com	02/17/2012	$14.18
	Amazon.com	02/17/2012	$48.14
	Amazon.com	02/17/2012	$12.14
			$187.44
THOMAS R. SCOTT	AGENT FEE 8900561631475	02/03/2012	$40.00
	USAIRWAYS 0377032253428	02/03/2012	$308.40
	APLU	02/04/2012	$500.00
	CULLIGAN OF THE PIEDMONT	02/06/2012	$30.95
	WOODLANDS	02/07/2012	$147.00
	WOODLANDS	02/07/2012	$226.00
	WOODLANDS	02/07/2012	$147.00
	SPIRIT TELECOM	02/10/2012	$2.48
	SPIRIT TELECOM	02/10/2012	$0.37
	AAAS SCIENCE/AAAS	02/13/2012	$425.00
	SCIENCE/AAAS	02/14/2012	$150.00
	COX, MATTHEWS & ASSOC.	02/21/2012	$1,505.00
	SCIENCE/AAAS	02/27/2012	$425.00
	THE CHRONICLE	02/29/2012	$1,093.50
			$5,000.70
THOMAS STANDRIDGE	LOWES #00728	01/31/2012	$48.50
			$48.50
THOMAS T PETERS	BLUE RIDGE ELECTRIC COOP	01/30/2012	$326.49
	NAT SC TEACHER ASSOC	01/30/2012	$215.00
	REPUBLIC SERVICES TRASH	02/01/2012	$155.38
	USAIRWAYS 0378740977266	02/01/2012	$232.40
	USAIRWAYS 0378740955125	02/01/2012	$348.40
	CORPORATE STAFFING SERVIC	02/02/2012	$1,594.48
	Amazon Prime	02/04/2012	$79.00
	NAT SC TEACHER ASSOC	02/06/2012	$215.00
	NAT SC TEACHER ASSOC	02/06/2012	$75.00
	OFFICEMAX CT IN#078489	02/07/2012	$861.93
	UNITED AIR 0168743678379	02/10/2012	$388.70

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	CORPORATE STAFFING SERVIC	02/10/2012	$1,099.60
	ATT BILL PAYMENT	02/13/2012	$121.91
	CORPORATE STAFFING SERVIC	02/17/2012	$1,099.60
	CORPORATE STAFFING SERVIC	02/24/2012	$1,305.80
	REPUBLIC SERVICES TRASH	02/28/2012	$154.85
			$8,273.54
THOMAS W JONES	WM SUPERCENTER	02/01/2012	$2.08
	NU LIFE ENVIRONMENTAL IN	02/09/2012	$1,989.34
	4616771000869600	02/10/2012	$167.22
	CLEMSON NAPA AUTO PARTS	02/22/2012	$151.30
			$2,309.94
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	01/31/2012	$32.08
	MARION DAVIS INC	01/30/2012	$93.41
	TRI-COUNTY ACE BLDRS S	01/31/2012	$36.34
	TRI-COUNTY ACE BLDRS S	01/31/2012	$21.39
	TRI-COUNTY ACE BLDRS S	01/31/2012	$14.43
	TRI-COUNTY ACE BLDRS S	02/01/2012	$13.90
	TRI-COUNTY ACE BLDRS S	02/01/2012	$19.92
	MARION DAVIS INC	02/01/2012	$81.59
	CEMEX CASH SALE	02/02/2012	$357.89
	MARION DAVIS INC	02/01/2012	$9.60
	BUILDERS FIRST SOUR	02/02/2012	$48.72
	TRI-COUNTY ACE BLDRS S	02/02/2012	$0.90
	BUILDERS FIRST SOUR	02/02/2012	$129.36
	TRI-COUNTY ACE BLDRS S	02/02/2012	$13.89
	LOWES #01635	02/02/2012	$287.05
	TRI-COUNTY ACE BLDRS S	02/03/2012	$19.25
	TRI-COUNTY ACE BLDRS S	02/03/2012	$0.26
	TRI-COUNTY ACE BLDRS S	02/04/2012	$17.41
	MARION DAVIS INC	02/02/2012	$31.15
	TRI-COUNTY ACE BLDRS S	02/04/2012	$100.55
	TRI-COUNTY ACE BLDRS S	02/03/2012	$29.81
	TRI-COUNTY ACE BLDRS S	02/04/2012	$245.14
	TRI-COUNTY ACE BLDRS S	02/04/2012	$48.03
	LOWES #03071	02/06/2012	$290.79
	TRI-COUNTY ACE BLDRS S	02/07/2012	$13.36
	TRI-COUNTY ACE BLDRS S	02/07/2012	$19.25
	TRI-COUNTY ACE BLDRS S	02/07/2012	$14.10
	TRI-COUNTY ACE BLDRS S	02/08/2012	$8.54
	BUILDERS FIRST SOUR	02/08/2012	$176.32
	TRI-COUNTY ACE BLDRS S	02/08/2012	$89.24
	TUCKER MATERIALS	02/07/2012	$31.29
	TRI-COUNTY ACE BLDRS S	02/09/2012	$25.66
	TRI-COUNTY ACE BLDRS S	02/09/2012	$28.88
	TRI-COUNTY ACE BLDRS S	02/09/2012	$25.55
	TRI-COUNTY ACE BLDRS S	02/09/2012	$16.03

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	02/09/2012	$9.61
	BUILDERS FIRST SOUR	02/09/2012	$136.01
	TRI-COUNTY ACE BLDRS S	02/09/2012	$31.52
	BUILDERS FIRST SOUR	02/09/2012	$137.73
	TRI-COUNTY ACE BLDRS S	02/09/2012	$10.25
	TRI-COUNTY ACE BLDRS S	02/09/2012	$93.36
	LOWES #03071	02/09/2012	$61.46
	TRI-COUNTY ACE BLDRS S	02/09/2012	$17.11
	MARION DAVIS INC	02/09/2012	$1,460.15
	TRI-COUNTY ACE BLDRS S	02/10/2012	$6.26
	TRI-COUNTY ACE BLDRS S	02/10/2012	$11.22
	TRI-COUNTY ACE BLDRS S	02/10/2012	$11.78
	TRI-COUNTY ACE BLDRS S	02/11/2012	$40.63
	TRI-COUNTY ACE BLDRS S	02/10/2012	$60.92
	TRI-COUNTY ACE BLDRS S	02/10/2012	$40.37
	TRI-COUNTY ACE BLDRS S	02/10/2012	$6.41
	TRI-COUNTY ACE BLDRS S	02/10/2012	$26.70
	LOWES #03071	02/13/2012	$67.87
	TRI-COUNTY ACE BLDRS S	02/14/2012	$5.33
	TRI-COUNTY ACE BLDRS S	02/14/2012	$31.01
	MARION DAVIS INC	02/14/2012	$40.15
	TRI-COUNTY ACE BLDRS S	02/15/2012	$68.45
	TRI-COUNTY ACE BLDRS S	02/15/2012	$48.60
	TRI-COUNTY ACE BLDRS S	02/15/2012	$17.08
	TRI-COUNTY ACE BLDRS S	02/16/2012	$19.25
	TRI-COUNTY ACE BLDRS S	02/16/2012	$4.59
	TRI-COUNTY ACE BLDRS S	02/16/2012	$1.02
	TRI-COUNTY ACE BLDRS S	02/17/2012	$6.40
	TRI-COUNTY ACE BLDRS S	02/17/2012	$11.22
	TRI-COUNTY ACE BLDRS S	02/18/2012	$47.06
	TRI-COUNTY ACE BLDRS S	02/17/2012	$5.34
	TRI-COUNTY ACE BLDRS S	02/18/2012	$10.98
	TRI-COUNTY ACE BLDRS S	02/17/2012	$2.13
	TRI-COUNTY ACE BLDRS S	02/21/2012	$12.87
	TRI-COUNTY ACE BLDRS S	02/21/2012	$22.22
	TRI-COUNTY ACE BLDRS S	02/21/2012	$28.60
	TRI-COUNTY ACE BLDRS S	02/21/2012	$57.63
	TRI-COUNTY ACE BLDRS S	02/21/2012	$4.04
	TRI-COUNTY ACE BLDRS S	02/22/2012	$7.66
	TRI-COUNTY ACE BLDRS S	02/22/2012	$10.25
	TRI-COUNTY ACE BLDRS S	02/22/2012	$7.48
	BUILDERS FIRST SOUR	02/22/2012	$27.60
	LOWES #03071	02/22/2012	$62.98
	LOWES #03071	02/23/2012	$32.05
	TRI-COUNTY ACE BLDRS S	02/23/2012	$19.97
	TRI-COUNTY ACE BLDRS S	02/23/2012	$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	02/23/2012	$17.93
	TRI-COUNTY ACE BLDRS S	02/24/2012	$13.24
	TRI-COUNTY ACE BLDRS S	02/25/2012	$16.02
	TRI-COUNTY ACE BLDRS S	02/25/2012	$18.80
	TRI-COUNTY ACE BLDRS S	02/25/2012	$66.31
	TRI-COUNTY ACE BLDRS S	02/24/2012	$13.91
	TRI-COUNTY ACE BLDRS S	02/24/2012	$44.92
	MARION DAVIS INC	02/24/2012	$6.19
	TRI-COUNTY ACE BLDRS S	02/24/2012	$19.01
	TRI-COUNTY ACE BLDRS S	02/24/2012	$72.29
	TRI-COUNTY ACE BLDRS S	02/24/2012	$14.21
	TRI-COUNTY ACE BLDRS S	02/24/2012	$49.36
	MARION DAVIS INC	02/24/2012	$67.34
	TRI-COUNTY ACE BLDRS S	02/28/2012	$2.13
	LOWES #03071	02/28/2012	$665.52
	TRI-COUNTY ACE BLDRS S	02/28/2012	$7.35
	BUILDERS FIRST SOUR	02/28/2012	$76.64
	LOWES #03071	02/28/2012	$72.36
	LOWES #03071	02/28/2012	$109.68
	TRI-COUNTY ACE BLDRS S	02/28/2012	$4.59
	TRI-COUNTY ACE BLDRS S	02/28/2012	$22.98
	TRI-COUNTY ACE BLDRS S	02/28/2012	$16.66
	TRI-COUNTY ACE BLDRS S	02/28/2012	$31.02
			$6,668.34
TIM MATCH	WM SUPERCENTER	01/31/2012	$2.03
	AAA FLAG & BANNER	01/31/2012	$1,616.23
	AGENT FEE 0067011779336	02/06/2012	$18.00
	AGENT FEE 0067011779329	02/06/2012	$18.00
	DELTA AIR 0067011779323	02/06/2012	$367.65
	DELTA AIR 0067011779320	02/06/2012	$367.65
	DELTA AIR 0067011779319	02/06/2012	$367.65
	AGENT FEE 0067011779320	02/06/2012	$18.00
	AGENT FEE 0067011779325	02/06/2012	$18.00
	AGENT FEE 0067011779323	02/06/2012	$18.00
	DELTA AIR 0067011779330	02/06/2012	$367.65
	DELTA AIR 0067011779324	02/06/2012	$367.65
	AGENT FEE 0067011779324	02/06/2012	$18.00
	AGENT FEE 0067011779327	02/06/2012	$18.00
	DELTA AIR 0067011779325	02/06/2012	$367.65
	DELTA AIR 0067011779332	02/06/2012	$367.65
	DELTA AIR 0067011779328	02/06/2012	$367.65
	AGENT FEE 0067011779328	02/06/2012	$18.00
	AGENT FEE 0067011779332	02/06/2012	$18.00
	DELTA AIR 0067011779336	02/06/2012	$500.95
	DELTA AIR 0067011779329	02/06/2012	$367.65
	DELTA AIR 0067011779327	02/06/2012	$367.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067011779330	02/06/2012	$18.00
	AGENT FEE 0067011779319	02/06/2012	$18.00
	DELTA AIR 0067011779423	02/07/2012	$367.65
	AGENT FEE 0067011779423	02/07/2012	$18.00
	PARTY CITY #294	02/10/2012	$85.69
	THE ATHLETIC DEPARTMENT	02/13/2012	$39.59
	AIRTRANAIR 3320121878745	02/14/2012	$13,573.20
	DMI DELL SMALL BUS	02/15/2012	$647.36
	GODADDY.COM	02/17/2012	$523.27
	AGENT FEE 8900571765418	02/16/2012	$720.00
	APL APPLE ITUNES STORE	02/20/2012	$10.11
	THE ATHLETIC DEPARTMENT	02/22/2012	$299.60
	CDW GOVERNMENT	02/23/2012	$330.03
	HOBBY LOBBY #332	02/22/2012	$953.90
	WM SUPERCENTER	02/24/2012	$27.69
	APL APPLE ITUNES STORE	02/28/2012	$15.18
			$23,604.98
TIMOTHY S DAVIS	CLEMSON UNIVERSITY	02/01/2012	$30.00
	CLEMSON UNIVERSITY	02/03/2012	$140.00
	ATT BILL PAYMENT	02/06/2012	$232.07
	Best Buy 00015156	02/15/2012	$64.18
	LOWES #02356	02/15/2012	$92.53
	VALLEY SPRING WATER	02/17/2012	$47.15
	LOWES #02356	02/22/2012	$46.94
	KYOCERA MITA AMERICA INC	02/22/2012	$48.05
	Amazon.com	02/29/2012	$42.34
	AMAZON MKTPLACE PMTS	02/28/2012	$26.13
			$769.39
TINA G. WEAVER	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	ANDA	02/02/2012	$223.50
	PIEDMONT OB GYN MAIN	02/02/2012	$543.90
	ANDA	02/03/2012	$215.73
	PAYPAL EMISMEDICAL	02/06/2012	$70.40
	SC DHEC/BUREAU OF F	02/07/2012	$125.00
	ANDA	02/08/2012	$416.76
	ANDA	02/11/2012	$839.32
	MEDLINE	02/10/2012	$1.06
	SC DHEC/BUREAU OF F	02/10/2012	$200.00
	MEDLINE	02/10/2012	$170.32
	AHC MEDIA	02/13/2012	$319.00
	INNERFACE ARCHITECTURAL S	02/15/2012	$152.45
	USAIRWAYS 0372460845819	02/15/2012	$520.70
	ANDA	02/17/2012	$449.90
	DELTA AIR 0062368858429	02/17/2012	$595.20
	PAYPAL SCHIMA	02/21/2012	$45.00
	ASSOCIATION FOR PROFESSIO	02/20/2012	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA G. WEAVER	CME RESOURCE NETCE	02/21/2012	$49.00
	BARNES&NOBLE COM	02/21/2012	$27.54
	ANDA	02/22/2012	$974.24
	WARNER CHILCOTT US LLC	02/23/2012	$2,400.00
	ANDA	02/23/2012	$223.50
	SIUC CORE INSTITUTE	02/23/2012	$1,000.00
	CLEMSON-UNIV-BOOKS #4900	02/24/2012	$45.24
	CMI EDUCATION INSTITUTE I	02/27/2012	$89.99
			$9,892.75
TOBY R KIRKLAND	LINODE.COM	02/02/2012	$39.90
	4OVER, INC.	02/02/2012	$176.08
	EVERNOTE.COM	02/03/2012	$5.00
	CTC CONSTANTCONTACT.COM	02/09/2012	$50.00
	GODADDY.COM	02/16/2012	$312.40
	PREZI INC	02/20/2012	$59.00
	APPLE STORE #R355	02/21/2012	$30.74
	4OVER, INC.	02/24/2012	$170.96
			$844.08
TODD H HUBING	DELTA AIR 0062367530241	02/01/2012	$699.70
	PAYPAL JARCO	02/01/2012	$74.92
	AMAZON MKTPLACE PMTS	02/02/2012	$20.95
	IEEE WEB CONFERENCE REG	02/22/2012	$755.00
			$1,550.57
TOM KUEHN	OFFICEMAX CT IN#959515	02/02/2012	$8.15
	DELTA AIR 0062368426675	02/08/2012	$221.60
	PAYPAL MY MESA	02/09/2012	$130.00
	USAIRWAYS 0372460125314	02/08/2012	$25.00
	PAYPAL SMH	02/10/2012	$50.00
	SOUTHERN HISTORICAL ASSO	02/11/2012	$50.00
	NEW COLLEGE FDN	02/09/2012	$60.00
	USAIRWAYS 0377000618864	02/10/2012	$257.70
	PAYPAL BRITISHSCHO	02/10/2012	$55.00
	AMERICAN HISTORICAL ASSO	02/10/2012	$117.00
	OFFICEMAX MANUAL	02/13/2012	$40.72
	U OF C PRESS JOURNA	02/16/2012	$106.00
	Amazon.com	02/21/2012	$12.89
	Amazon.com	02/21/2012	$121.20
	KYOCERA MITA AMERICA INC	02/22/2012	$77.60
	KYOCERA MITA AMERICA INC	02/22/2012	$359.65
	JHU PRESS CIRCULATION	02/22/2012	$64.00
	DELTA AIR 0062369328214	02/23/2012	$900.83
	DELTA AIR 0062369763844	02/23/2012	$187.60
	DELTA AIR 0062369239096	02/23/2012	$187.60
	PAYPAL BRITISHSCHO	02/27/2012	$85.00
	DELTA AIR 0062369231915	02/27/2012	$1,645.64

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	AMAZON MKTPLACE PMTS	02/27/2012	$16.98
	Amazon.com	02/28/2012	$34.98
	AMAZON MKTPLACE PMTS	02/28/2012	$34.09
			$4,849.23
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	01/31/2012	$759.13
	JERRY CAIN AUTO BODY	02/03/2012	$386.00
	AUTOMOTIVE REPAIR SERVICE	02/03/2012	$1,304.21
	CLEMSON NAPA AUTO PARTS	02/03/2012	$170.13
	BROCKS CAR REPAIR	02/03/2012	$494.66
	AUTOMOTIVE REPAIR SERVICE	02/06/2012	$172.73
	AUTOMOTIVE REPAIR SERVICE	02/06/2012	$146.66
	DS UPHOLSTERY & TRIM	02/10/2012	$875.00
	AUTOMOTIVE REPAIR SERVICE	02/10/2012	$485.54
	AUTOMOTIVE REPAIR SERVICE	02/10/2012	$288.10
	AUTOMOTIVE REPAIR SERVICE	02/10/2012	$103.94
	AUTOMOTIVE REPAIR SERVICE	02/13/2012	$25.50
	AUTOMOTIVE REPAIR SERVICE	02/14/2012	$330.86
	DS UPHOLSTERY & TRIM	02/14/2012	$400.00
	AUTOMOTIVE REPAIR SERVICE	02/16/2012	$367.12
	AUTOMOTIVE REPAIR SERVICE	02/16/2012	$30.00
	AUTOMOTIVE REPAIR SERVICE	02/17/2012	$437.03
	AUTOMOTIVE REPAIR SERVICE	02/22/2012	$25.10
	AUTOMOTIVE REPAIR SERVICE	02/22/2012	$369.66
	AUTOMOTIVE REPAIR SERVICE	02/23/2012	$1,149.65
	AUTOMOTIVE REPAIR SERVICE	02/24/2012	$144.93
			$8,465.95
TONY ROCHESTER	SPORTSMITH	02/03/2012	$733.23
	W W GRAINGER 916	02/02/2012	$381.86
	LIFE FITNESS	02/08/2012	$589.54
	SPORTSMITH	02/10/2012	$318.34
	W W GRAINGER 916	02/13/2012	$92.58
	SPORTSMITH	02/15/2012	$518.32
	STUDIOCYCLES	02/18/2012	$99.90
	MONTERREY MEXICAN RE	02/17/2012	$8.48
	SOUTHEASTERN PAPER GROUP	02/18/2012	$96.90
	W W GRAINGER 916	02/22/2012	$33.58
	SPORTSMITH	02/23/2012	$263.82
	RINGSIDE COM	02/22/2012	$376.70
	LIFE FITNESS	02/24/2012	$1,803.83
			$5,317.08
TRACEY D. MORGAN	TRI-COUNTY ACE BLDRS S	02/01/2012	$19.20
	SHERWIN WILLIAMS #2658	02/06/2012	$599.96
	DIAMOND SPRINGS WATER	02/06/2012	$10.65
	SOUTHWESTAIR5262419562438	02/06/2012	$451.00
	SOUTHWESTAIR5262419562437	02/06/2012	$451.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	SOUTHWESTAIR5262419562439	02/06/2012	$451.00
	T2 SYSTEMS INC	02/09/2012	$750.00
	VULCAN INC	02/09/2012	$270.75
	T2 SYSTEMS INC	02/09/2012	$750.00
	DUNCAN PARKING TECH INC	02/10/2012	$36.28
	AUTOMOTIVE REPAIR SERVICE	02/13/2012	$159.89
	SHERWIN WILLIAMS #2658	02/14/2012	$58.71
	ATTM 821916198 NBI	02/16/2012	$287.00
	TRI-COUNTY ACE BLDRS S	02/18/2012	$6.93
	POLARIS MOBILE SERVICE	02/17/2012	$512.83
	POLARIS MOBILE SERVICE	02/17/2012	$551.62
	TRI-COUNTY ACE BLDRS S	02/18/2012	$29.03
	POLARIS MOBILE SERVICE	02/17/2012	$107.14
	POLARIS MOBILE SERVICE	02/21/2012	$321.27
	POLARIS MOBILE SERVICE	02/21/2012	$550.60
	POLARIS MOBILE SERVICE	02/21/2012	$354.60
	POLARIS MOBILE SERVICE	02/21/2012	$479.50
	DIAMOND SPRINGS WATER	02/20/2012	$20.00
	TRI-COUNTY ACE BLDRS S	02/25/2012	$2.66
	LOWES #03071	02/28/2012	$31.97
			$7,263.59
TRACEY R HARE	SEIKO INSTRUMENTS USA	02/03/2012	$186.64
	INK 4 INC.	02/13/2012	$34.08
			$220.72
TRACI N. HARRINGTON	THEECONOMIST NEWSPAPERNA	02/17/2012	$101.49
	TRI-COUNTY ACE BLDRS S	02/16/2012	$22.65
	Amazon.com	02/17/2012	$23.82
	DBC BLICK ART MATERIAL	02/17/2012	$19.69
	TRI-COUNTY ACE BLDRS S	02/16/2012	$6.53
	BARNES&NOBLE MRKTPLACE	02/22/2012	$19.19
	WM SUPERCENTER	02/22/2012	$31.00
	THE UPS STORE 3497	02/27/2012	$13.88
	KYOCERA MITA AMERICA INC	02/28/2012	$261.52
			$499.77
TRACY PRATT	AIRGAS NAT WELDERS #25	01/31/2012	$5.42
	MARTIN MICROSCOPE COMPAN	02/10/2012	$6,444.72
	FORT HILL - WEB PAYMENT	02/21/2012	$48.97
	FORT HILL - WEB PAYMENT	02/21/2012	$11.24
	FORT HILL - WEB PAYMENT	02/21/2012	$247.89
	FORT HILL - WEB PAYMENT	02/21/2012	$356.78
	FORT HILL - WEB PAYMENT	02/21/2012	$11.24
			$7,126.26
TRACY S ARWOOD	EXPORT SERVICE-OESD	02/09/2012	$525.00
	UPS 1ZE8W2651399448886	02/10/2012	$5.63
	SPIRIT TELECOM	02/10/2012	$0.75

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	PRIM&R	02/13/2012	$325.00
	USAIRWAYS 0372461146916	02/17/2012	$382.70
	UPS 1ZE8W2651396629105	02/19/2012	$8.03
	UPS 1ZE8W2651398482091	02/19/2012	$7.78
	EB IACUC 2012 CONFERE	02/21/2012	$650.00
			$1,904.89
V SRIDHARAN	POMS	01/30/2012	$395.00
	DELTA AIR 0062367766663	01/31/2012	$2,094.90
	DELTA AIR 0062196980836	01/31/2012	$1,029.10
	SCIENTIFIC SOFTWARE INTL	02/01/2012	$682.00
	AOM ACADEMY OF MNGMNT	02/02/2012	$182.00
	AAAS SCIENCE MAG	02/02/2012	$99.00
	Amazon.com	02/04/2012	$52.50
	UPS 0000W004Y4	02/05/2012	$102.94
	BABSON COLLEGE BKE	02/02/2012	$750.00
	Bestbuy.com 00009944	02/07/2012	$16.04
	DELTA AIR 0062196498171	02/08/2012	$304.30
	Amazon.com	02/08/2012	$55.24
	DRI TELESTREAM	02/08/2012	$99.00
	STUDENTUNIVERSE	02/09/2012	$1,105.64
	CLEMSON APPLE STORE	02/09/2012	$42.79
	OFFICEMAX CT IN#187789	02/10/2012	$63.14
	OFFICEMAX CT IN#187032	02/10/2012	$191.63
	Amazon.com	02/12/2012	$30.57
	USASBE	02/09/2012	$125.00
	Amazon.com	02/14/2012	$20.48
	POMS	02/13/2012	$395.00
	DELTA AIR 0062368460052	02/14/2012	$181.60
	POMS	02/14/2012	$115.00
	AOM ACADEMY OF MNGMNT	02/14/2012	$193.00
	AMAZON MKTPLACE PMTS	02/15/2012	$36.80
	AMAZON MKTPLACE PMTS	02/15/2012	$640.62
	ASSN FOR INFO SYS00 OF 00	02/14/2012	$95.00
	Amazon.com	02/16/2012	$27.73
	SOCIETY FOR HUMAN RESOURC	02/16/2012	$180.00
	KYOCERA MITA AMERICA INC	02/17/2012	$741.71
	Amazon.com	02/18/2012	$64.95
	DELTA AIR 0062368927112	02/16/2012	$270.70
	Amazon.com	02/20/2012	$31.96
	OFFICEMAX CT IN#348123	02/20/2012	$34.78
	AMAZON MKTPLACE PMTS	02/20/2012	$210.15
	OFFICEMAX CT IN#386562	02/22/2012	$81.77
	OFFICEMAX CT IN#390143	02/22/2012	$155.02
	DRI PARALLELS, INC.	02/22/2012	$6.99
	DRI PARALLELS, INC.	02/22/2012	$79.99
	Amazon Services-Kindle	02/24/2012	$8.26

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	ASSN FOR INFO SYS00 OF 00	02/24/2012	$260.00
	Amazon Services-Kindle	02/24/2012	$8.26
	UPS 0000W004Y4	02/26/2012	$5.04
			$11,265.60
VICKIE L BYKO	REGALIA MFG CO	01/30/2012	$222.70
	REGALIA MFG CO	01/30/2012	$71.53
	REGALIA MFG CO	01/30/2012	$106.97
	NATIONAL FFA	02/02/2012	$339.80
	SIMPLE TRUTHS LLC	02/03/2012	$59.23
	MSC	02/04/2012	$31.71
	MSC	02/04/2012	$137.06
	LOWES #03071	02/07/2012	$25.23
	B & H PHOTO-VIDEO.COM	02/07/2012	$229.00
	FEDEX 798056126644	02/19/2012	$13.26
	AIRGAS NAT WELDERS #25	02/21/2012	$51.79
	AIRGAS NAT WELDERS #25	02/21/2012	$19.64
	AIRGAS NAT WELDERS #25	02/21/2012	$182.44
	B L DISTRIBUTING 2	02/20/2012	$20.67
	SYX TIGERDIRECT.COM	02/22/2012	$189.90
	DUPLICATES INK	02/23/2012	$687.75
	ADVANCED DATA NETWORK	02/23/2012	$1,035.84
			$3,424.52
VICKY BERTAGNOLLI	CLEMSON UNIVERSITY	02/01/2012	$85.00
	HOWELL PRINTING COMPANY	02/06/2012	$203.30
	HAMPTON INNS	02/07/2012	$104.34
	BOBBY'S BAR-B-Q	02/08/2012	$300.00
	SPIRIT TELECOM	02/10/2012	$16.42
	CLICK2MAIL	02/13/2012	$2.00
	VZWRLSS PRPAY AUTOPAY	02/15/2012	$30.00
	OFFICE DEPOT #1214	02/14/2012	$379.83
	CLICK2MAIL	02/23/2012	$42.63
	VZWRLSS PRPAY AUTOPAY	02/27/2012	$35.00
	HARBOR FREIGHT TOOLS 209	02/27/2012	$153.95
	OFFICE DEPOT #2193	02/27/2012	$695.49
	DOLLAR-GENERAL #9778	02/27/2012	$6.42
			$2,054.38
VIRGINIA FOULK	CBI ZEOBIT	02/01/2012	$38.95
	USA CHARTER BUS	02/09/2012	$630.00
			$668.95
VIVIAN HALEY ZITLIN	EXPERIMENTAL BIOLOGY	02/23/2012	$325.00
			$325.00
WALTER BORTZ	FEDEX 798078634320	02/24/2012	$23.50
	Amazon.com	02/29/2012	$22.35
	AMAZON MKTPLACE PMTS	02/28/2012	$987.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,033.50
WALTER SCOTT MONFORT	ADVANCE AUTO PARTS #5420	02/01/2012	$21.39
	TRACTOR-SUPPLY-CO #0423	02/08/2012	$51.30
			$72.69
WARREN T WANG	AT&T DATA	02/21/2012	$25.00
			$25.00
WAYNE K CHAPMAN	USPS 45142006329827193	02/10/2012	$3.74
	BAR CODE GRAPHICS-IC	02/15/2012	$10.00
	BAR CODE GRAPHICS-IC	02/16/2012	$10.00
			$23.74
WEIGUO CAO	SIGMA ALDRICH US	02/01/2012	$55.74
	SIGMA ALDRICH US	02/01/2012	$116.27
	INTEGRATED DNA TECH	02/06/2012	$272.64
	FISHER SCI ATL	02/08/2012	$170.48
	FEDEX 793204527751	02/12/2012	$52.18
	FISHER SCI CHI	02/14/2012	$1,487.42
	CAYMAN CHEMICAL CO. INC	02/15/2012	$203.00
	FISHER SCI ATL	02/16/2012	$170.48
			$2,528.21
WEN Y CHEN	SIGMA ALDRICH US	02/16/2012	$45.61
	SIGMA ALDRICH US	02/16/2012	$92.68
	FISHER SCI ATL	02/25/2012	$161.55
			$299.84
WILDER FERREIRA	STAPLES 00108779	02/23/2012	$26.74
	STAPLES 00108779	02/23/2012	$13.80
			$40.54
WILL HIOTT	CLEMSON APPLE STORE	02/08/2012	$19.24
	OFFICEMAX CT IN#333660	02/20/2012	$38.81
	Best Buy 00005207	02/20/2012	$1,017.56
	CLEMSON CENTRAL STORAG	02/20/2012	$50.00
	CLEMSON CENTRAL STORAG	02/20/2012	$80.00
	CLEMSON CENTRAL STORAG	02/20/2012	$50.00
	TRI-COUNTY ACE BLDRS S	02/21/2012	$53.99
	MICHAELS #1585	02/20/2012	$50.85
			$1,360.45
WILLIAM BRYAN SMITH	THE LAURENS COUNTY ADVERT	02/09/2012	$204.00
	SPIRIT TELECOM	02/10/2012	$21.60
	LARSEN'S AWARD RIBBONS	02/11/2012	$678.77
	CTS FRONTIER PHONE PAY	02/15/2012	$173.74
	WM SUPERCENTER	02/16/2012	$42.22
	KYOCERA MITA AMERICA INC	02/22/2012	$304.47
	NATIONAL 4-H COUNCIL SUPP	02/27/2012	$265.66
			$1,690.46

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	CRUCIAL.COM	02/17/2012	$83.97
	DMI DELL HIGHER EDUC	02/22/2012	$747.91
	CONTROL STATION INC.	02/23/2012	$500.00
			$1,331.88
WILLIAM D JAMES	WM SUPERCENTER	02/16/2012	$173.81
			$173.81
WILLIAM DANDREA	WM SUPERCENTER	02/16/2012	$42.49
			$42.49
WILLIAM E KEELS	OFFICE DEPOT #2580	01/30/2012	$26.74
	VZWRLSS APOCC VISE	02/20/2012	$38.01
			$64.75
WILLIAM G HENDERSON	CLEMSON UNIVERSITY	02/01/2012	$45.00
	HERITAGE HARDWARE & SU	02/02/2012	$67.36
	SPIRIT TELECOM	02/10/2012	$23.86
	NAPA AUTO PARTS OF EDGEFI	02/22/2012	$33.37
	ATT CONS PHONE PMT	02/22/2012	$157.67
	CAROLINA TOOL CO INC	02/25/2012	$57.76
	JIM SATCHER INC	02/24/2012	$428.12
	FRAZIERS AUTOMOTIVE	02/28/2012	$44.39
			$857.53
WILLIAM G HENDERSON JR	STAPLES 00108449	01/31/2012	$101.60
	THE HOME DEPOT 1117	02/01/2012	$67.86
	RONNIES HITCHES & TRAILER	02/02/2012	$414.58
	WM SUPERCENTER	02/06/2012	$22.30
			$606.34
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	02/01/2012	$582.45
	WNL SAFETY PRODUCTS	02/06/2012	$64.47
	EDWARDS AUTO	02/08/2012	$38.40
	CANBERRA IND	02/15/2012	$166.53
			$851.85
WILLIAM H CONNER	AMAZON MKTPLACE PMTS	02/02/2012	$190.64
	USPS 45332004429804572	02/02/2012	$8.05
	AMAZON MKTPLACE PMTS	02/11/2012	$83.85
	FORESTRY SUPPLIERS	02/10/2012	$215.73
	AMAZON MKTPLACE PMTS	02/15/2012	$50.98
			$549.25
WILLIAM HANVEY JR	DILMAR OIL COMPANY - CHA	01/31/2012	$561.54
	NPC NEW PIG CORP	01/31/2012	$216.12
	ATT BILL PAYMENT	02/01/2012	$41.20
	LOWES #00655	02/01/2012	$9.60
	REPUBLIC SERVICES TRASH	02/02/2012	$33.48
	FERGUSON ENT #23	02/02/2012	$77.55
	QDMA	02/03/2012	$200.00
	BALDWIN BROTHERS INC	02/03/2012	$65.50

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	USPS.COM CLICK66100611	02/06/2012	$4.90
	AM SOC OF AGRONOMY	02/05/2012	$195.00
	NAPA AUTO 0031503	02/06/2012	$41.59
	LOWES #00655	02/07/2012	$5.73
	WILLIAMSON WELDING	02/08/2012	$75.00
	FEDEX 793195112635	02/08/2012	$19.90
	CHARLESTON WATER SYSTEM 3	02/09/2012	$54.40
	AIRGAS NAT WELDERS #15	02/09/2012	$90.81
	CHARLESTON WATER SYSTEM 3	02/09/2012	$236.82
	CHARLESTON WATER SYSTEM 3	02/09/2012	$117.34
	WILLIAMS TIRE & AU	02/10/2012	$429.57
	ADVANCE AUTO PARTS #5020	02/10/2012	$5.41
	NAPA AUTO 0031503	02/09/2012	$32.87
	SPIRIT TELECOM	02/10/2012	$6.98
	ATT BILL PAYMENT	02/13/2012	$91.81
	LOWES #00655	02/13/2012	$68.17
	WEST ASHLEY BATTERIES	02/15/2012	$45.35
	TRACTOR SUPPLY COMPANY #	02/15/2012	$46.13
	SEA ISLAND EQUIPMENT INC	02/15/2012	$192.33
	AM LEONARD	02/17/2012	$250.93
	FEDEX 798058821872	02/17/2012	$8.73
	LOWES #00655	02/17/2012	$16.34
	OFFICEMAX CT IN#484401	02/28/2012	$76.55
	NAPA AUTO 0031503	02/27/2012	$63.65
			$3,381.30
WILLIAM LASSER	TICKETS PEACE CENTER	02/01/2012	$369.00
	THE PEACE CENTER FOR THE	02/03/2012	$61.50
	Amazon.com	02/05/2012	$70.40
	ZOOMERANG	02/03/2012	$499.00
	Amazon.com	02/04/2012	$13.49
	ARMSTRONG DISPLAY CONCEPT	02/06/2012	$540.00
	JAM PAPER & ENVELOPE	02/06/2012	$27.89
	Amazon.com	02/09/2012	$36.06
	Amazon.com	02/14/2012	$35.78
	Amazon.com	02/15/2012	$37.23
	GEIGER	02/15/2012	$1,736.34
	AMAZON MKTPLACE PMTS	02/16/2012	$11.03
	AMAZON MKTPLACE PMTS	02/17/2012	$8.82
	Amazon.com	02/21/2012	$18.45
	Amazon.com	02/21/2012	$25.19
	SUSAN'S HALLMARK	02/22/2012	$7.99
	NACADA	02/22/2012	$155.00
	AMAZON MKTPLACE PMTS	02/24/2012	$145.88
	INK 4 INC.	02/27/2012	$1,485.43
	C & S	02/28/2012	$1,329.75
			$6,614.23

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M HOOD	LOWES #00728	02/01/2012	$37.31
	BRUSHY MOUNTAIN BEE FARM	01/31/2012	$176.76
	LOWES #00728	02/11/2012	$38.57
	ASI www.pavts.us	02/22/2012	$12.75
			$265.39
WILLIAM M. FARISH JR.	HILL TIRE CENTER	02/06/2012	$14.95
	WALTERBORO MOTOR SALES	02/13/2012	$75.61
	PALMETTO RURAL TELEPHONE	02/15/2012	$54.95
	VELOCITY POWERSPORTS	02/17/2012	$488.82
	OFFICE MAX	02/21/2012	$62.87
			$697.20
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	02/14/2012	$262.34
	TRI-COUNTY ACE BLDRS S	02/16/2012	$2.99
	TRI-COUNTY ACE BLDRS S	02/18/2012	$4.67
	PENDLETON TIRE COMPANY	02/22/2012	$515.87
			$785.87
WILLIAM R ENGLISH	BenMeds 1018483805	02/04/2012	$68.56
	BenMeds 1018483806	02/04/2012	$93.09
	FORESTRY SUPPLIERS	02/03/2012	$23.73
	LOWES #03071	02/28/2012	$66.18
			$251.56
WILLIAM R MARCOTTE JR	OFFICEMAX CT IN#377425	02/01/2012	$137.70
	FISHER SCI ATL	02/07/2012	$173.53
	WM SUPERCENTER	02/10/2012	$30.70
	OFFICEMAX CT IN#138738	02/10/2012	$149.07
			$491.00
WILLIAM S BALDWIN	FISHER SCI ATL	02/02/2012	$378.04
	USAIRWAYS 0377000644491	02/17/2012	$329.20
	DUTTON REFRIGERATION INC	02/22/2012	$704.00
			$1,411.24
WILLIAM SCOTT WHITESIDE	OXYSENSE INC	02/07/2012	$399.00
	BI-LO 539	02/22/2012	$4.94
	DELTA AIR 0067977645269	02/21/2012	$502.70
	INSTITUTE FOR THERMAL PR	02/23/2012	$535.00
			$1,441.64
WILLIAM WEATHERS	PREMIERE GLOBAL SERVIC	02/23/2012	$12.17
	DELTA AIR 0062369597978	02/27/2012	$212.70
	DELTA AIR 0062369053283	02/27/2012	$381.20
	Amazon.com	02/28/2012	$213.00
			$819.07
WILMA L. MAGYAR	CHICK-FIL-A #01017	01/31/2012	$210.60
	FORMS AND SUPPLY - AOPD	02/01/2012	$14.43
	THE HONEYBAKED HAM CO & C	02/01/2012	$239.50
	TARGET 00019232	02/03/2012	$33.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	CHICK-FIL-A #00064	02/07/2012	$196.20
	THE HONEYBAKED HAM CO & C	02/08/2012	$239.50
	CHICK-FIL-A #01017	02/09/2012	$210.60
	WOODHILL STORAGE CENTRE	02/14/2012	$7.30
	H HAMS INC	02/14/2012	$271.42
	CHICK-FIL-A #00064	02/15/2012	$150.97
	OLDE HOUSE CAFE	02/16/2012	$253.43
	OLDE HOUSE CAFE	02/21/2012	$253.43
	CHICK-FIL-A #00064	02/23/2012	$196.20
	USPS 45181302029801503	02/24/2012	$2.47
	ELECTRIC CITY PRINTING	02/28/2012	$2,282.59
			$4,562.33
WINSTON E. HOLTON	REF PBORB0101643834	02/02/2012	$34.95
	UNITED AIR 0167011601568	02/02/2012	$378.70
	UNITED AIR 0167011601565	02/02/2012	$378.70
	UNITED AIR 0167011601569	02/02/2012	$378.70
	UNITED AIR 0167011601566	02/02/2012	$378.70
	UNITED AIR 0167011601567	02/02/2012	$378.70
	DELTA AIR 0068742861424	02/08/2012	$328.20
	ETS PRAXIS Registratio	02/09/2012	$90.00
	DELTA AIR 0068742861425	02/08/2012	$328.20
	DELTA AIR 0068742861426	02/08/2012	$328.20
	DELTA AIR 0068742861427	02/08/2012	$328.20
	APL APPLE ITUNES STORE	02/10/2012	$19.99
	VARIETY GAMES, INC.	02/13/2012	$4.95
			$3,356.19
XIUPING JIANG	USPS 45168006329807708	02/02/2012	$21.80
	IAFP	02/03/2012	$215.00
	BIO RAD	02/11/2012	$256.08
	AMAZON MKTPLACE PMTS	02/11/2012	$7.50
	AMAZON MKTPLACE PMTS	02/10/2012	$131.48
	WM SUPERCENTER	02/15/2012	$34.81
	AMERICAN SOCIETY FOR MICR	02/16/2012	$259.00
	AMERICAN SOCIETY FOR MICR	02/25/2012	$810.00
			$1,735.67
XUEJUN WEN	AMAZON MKTPLACE PMTS	02/01/2012	$2.18
	ABCAM	01/31/2012	$537.50
	STAPLS9224543218000	01/31/2012	$59.63
	PAYPAL LUMIPROBE	01/30/2012	$389.50
	AMAZON MKTPLACE PMTS	02/01/2012	$39.98
	AMAZON MKTPLACE PMTS	02/01/2012	$3.07
	PAYPAL STUART CNCT	02/02/2012	$575.00
	PAYPAL STUART CNCT	02/02/2012	$206.52
	STAPLES 00115832	02/01/2012	$11.70
	PAYPAL RDUQUETTE	02/05/2012	$362.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	PAYPAL EBAY JAMESA	02/05/2012	$686.70
	STAPLES 00117127	02/04/2012	$10.07
	VWR INTERNATIONAL INC	02/07/2012	$39.58
	AMAZON MKTPLACE PMTS	02/08/2012	$450.00
	PAYPAL VISTACOMPUT	02/08/2012	$202.50
	LENOVO GROUP	02/09/2012	$553.36
	USAIRWAYS 0378742823341	02/07/2012	$237.60
	OOMA INC	02/12/2012	$1.59
	SCIENCELL LABORATORIES	02/14/2012	$830.60
	PAYPAL INSIGHTEBAY	02/13/2012	$630.00
	MCMASTER-CARR	02/13/2012	$195.58
	WESTERN DIGITAL CORPORAT	02/16/2012	$6.48
	HC UNIV OF UTAH DIR	02/15/2012	$128.94
	AMAZON MKTPLACE PMTS	02/17/2012	$3.68
	VWR INTERNATIONAL INC	02/17/2012	$124.19
	UPS 1ZTE79880398510724	02/19/2012	$9.14
	UPS 1Z07YT250396207313	02/19/2012	$8.61
	Amazon.com	02/17/2012	$18.90
	Amazon.com	02/17/2012	$89.98
	Amazon.com	02/17/2012	$32.97
	VWR INTERNATIONAL INC	02/17/2012	$602.13
	Amazon.com	02/20/2012	$49.99
	OMEGA ENGINEERING INC	02/21/2012	$255.00
	OMEGA ENGINEERING INC	02/21/2012	$108.65
	PAYPAL LUMIPROBE	02/22/2012	$660.25
	Amazon.com	02/22/2012	$67.74
	VWR INTERNATIONAL INC	02/25/2012	$272.12
	PAYPAL MXRACESUPPL	02/25/2012	$115.59
	PAYPAL RPCGLOBAL	02/25/2012	$302.43
	AMAZON MKTPLACE PMTS	02/25/2012	$50.02
	PAYPAL EPCINCLASVE	02/27/2012	$288.90
	PAYPAL MERGTECHINC	02/28/2012	$174.32
	VWR INTERNATIONAL INC	02/28/2012	$117.25
	BIO RAD VIWEN02/27/12	02/28/2012	$763.86
			$10,276.15
YA PING SUN	TRI-COUNTY ACE BLDRS S	01/31/2012	$10.25
	CLEMSON NAPA AUTO PARTS	01/31/2012	$5.34
	STAPLES 00110031	02/04/2012	$464.29
	UPS 00003571YA	02/05/2012	$10.02
	STAPLES 00118976	02/03/2012	$476.89
	AT&T QD GAC	02/07/2012	$39.62
	WWW EARTHLINK.NET	02/11/2012	$44.95
	UPS 00003571YA	02/19/2012	$3.69
	STAPLES 00108779	02/22/2012	$86.10
	LOWES #03071	02/23/2012	$13.05
	TRI-COUNTY ACE BLDRS S	02/24/2012	$4.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,159.00
YANMING AN	PAYPAL AATF	02/07/2012	$43.75
	FEDEX 798025424158	02/12/2012	$9.89
	FEDEX 798019441887	02/10/2012	$9.89
	PAYPAL SCREGISTRYI	02/13/2012	$78.00
	PAYPAL SCREGISTRYI	02/13/2012	$78.00
	PAYPAL AAIS	02/13/2012	$45.00
	HYATT HOTELS ALBUQUERQUE	02/12/2012	$5.35
	PAYPAL SCREGISTRYI	02/13/2012	$78.00
	PAYPAL SCREGISTRYI	02/13/2012	$78.00
	KYOCERA MITA AMERICA INC	02/21/2012	$958.23
	CLEMSON-UNIV-BOOKS #4900	02/21/2012	$104.75
	FEDEX 798078362756	02/26/2012	$11.01
	USAIR 0379476809206	02/24/2012	$1,349.17
	COMFORT INN CLEMSON	02/26/2012	$144.30
	Darwin Airl 0339476809207	02/24/2012	$112.17
			$3,105.51
YUJI ARAI	LOWES #00728	02/05/2012	$12.37
	FISHER SCI CSA	02/09/2012	$469.45
	WM SUPERCENTER	02/11/2012	$84.43
	VWR INTERNATIONAL INC	02/14/2012	$88.96
	NANOSTRUCTURED & AMORP	02/16/2012	$140.00
	VWR INTERNATIONAL INC	02/22/2012	$38.95
	FEDEX 793256318954	02/26/2012	$75.76
			$909.92
YUQING DONG	U OF M CGC	02/01/2012	$95.00
	VWR INTERNATIONAL INC	02/07/2012	$38.64
	FISHER SCI ATL	02/10/2012	$47.83
	STAPLS9224998117000	02/11/2012	$85.59
	VWR INTERNATIONAL INC	02/10/2012	$24.46
	BURSAR'S OFFICE IV	02/13/2012	$30.00
	ACT AMER. AGING ASSOC.	02/16/2012	$130.00
	API EVENTS AND CO00 OF 00	02/15/2012	$390.00
	VWR INTERNATIONAL INC	02/16/2012	$102.56
	VWR INTERNATIONAL INC	02/17/2012	$7.74
	VWR INTERNATIONAL INC	02/17/2012	$14.41
	VWR INTERNATIONAL INC	02/17/2012	$10.07
	SYNQUEST LABORATORIES, I	02/17/2012	$321.39
	DELTA AIR 0062369637751	02/27/2012	$410.70
	U OF M CGC	02/28/2012	$28.00
			$1,736.39
ZACHARY KERNS	POLLSTAR.COM	01/31/2012	$489.00
	CELEBRITY ACCESS	02/02/2012	$1,648.00
	WM SUPERCENTER	02/02/2012	$121.98
	BLACK ELECTRICAL SUPPLY I	02/03/2012	$47.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	BI-LO 539	02/04/2012	$60.48
	FOOD LION #2209	02/03/2012	$11.36
	FOOD LION #2209	02/04/2012	$29.94
	WM SUPERCENTER	02/05/2012	$9.50
	IAAM INC	02/07/2012	$445.00
	CLEMSON-UNIV-BOOKS #4900	02/16/2012	$6.38
	APL APPLE ITUNES STORE	02/20/2012	$10.71
	APL APPLE ITUNES STORE	02/27/2012	$1.29
			$2,881.22
ZELDA B KLEISTER	TRI-COUNTY ACE BLDRS S	02/03/2012	$55.60
	APL APPLE ONLINE STORE	02/07/2012	$219.42
	APL APPLE ONLINE STORE	02/07/2012	$73.14
	CROSSBROWSERTESTING COM L	02/07/2012	$199.95
	APL APPLE ONLINE STORE	02/08/2012	$83.74
	Amazon.com	02/11/2012	$82.36
	LOWES #00728	02/10/2012	$93.15
	PAYPAL PENZU	02/15/2012	$855.00
	BLOSSMAN GAS #054 ANDERSO	02/16/2012	$28.00
	PAYPAL INK4 INC	02/16/2012	$24.61
	DISCOUNTECHNOLOGY	02/17/2012	$588.00
	NEWEGG.COM 18003901119	02/17/2012	$162.99
	RED HAT INC	02/20/2012	$2,400.00
	Amazon.com	02/23/2012	$25.57
	INTERNET2	02/22/2012	$650.00
	TRI-COUNTY ACE BLDRS S	02/22/2012	$85.02
	SYX GLOBALINDUSTRIALEQ	02/23/2012	$98.15
	PAYPAL INK4 INC	02/23/2012	$69.82
	TRI-COUNTY ACE BLDRS S	02/25/2012	$50.80
	USAIRWAYS 0372461786076	02/23/2012	$459.40
	NEWEGG.COM 18003901119	02/27/2012	$50.71
			$6,355.43

Total for CLEMSON UNIVERSITY: $1,784,243.89

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	01/31/2012	$482.00
	AIRGAS NAT WELDERS #25	02/07/2012	$2,853.42
	AIRGAS NAT WELDERS #25	02/07/2012	$89.78
	AIRGAS NAT WELDERS #25	02/21/2012	$797.07
	AIRGAS NAT WELDERS #25	02/21/2012	$3,144.33
	AIRGAS NAT WELDERS #25	02/21/2012	$3,359.78
			$10,726.38
ANOTHER PRINTER INC	ANOTHER PRINTER INC	02/03/2012	$666.67
			$666.67
CAMPUS COPY SHOP	CAMPUS COPY SHOP	01/31/2012	$91.78
	CAMPUS COPY SHOP	02/07/2012	$504.57
	CAMPUS COPY SHOP	02/14/2012	$1,368.65
	CAMPUS COPY SHOP	02/16/2012	$918.89
	CAMPUS COPY SHOP	02/24/2012	$266.69
			$3,150.58
CANNON & SONS INC.	CANNON & SONS, INC.	02/07/2012	$58.91
	CANNON & SONS, INC.	02/24/2012	$43.18
			$102.09
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	02/13/2012	$85.08
	CLEMSON AUTO PARTS	02/15/2012	$87.19
	CLEMSON AUTO PARTS	02/16/2012	$232.79
	CLEMSON AUTO PARTS	02/27/2012	$6.55
			$411.61
CULLUM SERVICES INC.	CULLUM SERVICES INC	02/03/2012	$250.00
	CULLUM SERVICES INC	02/10/2012	$382.10
	CULLUM SERVICES INC	02/16/2012	$4,402.08
	CULLUM SERVICES INC	02/16/2012	$71,239.50
	CULLUM SERVICES INC	02/28/2012	$643.50
			$76,917.18
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	01/31/2012	$104.12
	DEFENDER SERVICES INC	02/02/2012	$1,615.36
	DEFENDER SERVICES INC	02/10/2012	$1,530.67
	DEFENDER SERVICES INC	02/15/2012	$933.88
	DEFENDER SERVICES INC	02/24/2012	$921.26
			$5,105.29
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	01/31/2012	$5,350.00
	GARRETTS DISCOUNT GOLF CA	02/07/2012	$4,529.00
	GARRETTS DISCOUNT GOLF CA	02/10/2012	$214.00
			$10,093.00
MAC PAPER	MAC PAPERS INC	02/16/2012	$178.42
			$178.42
MARION DAVIS INC	MARION DAVIS INC	02/10/2012	$4,683.25
			$4,683.25

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	02/07/2012	$957.65
	MARTIN PRINTING COMPAN	02/16/2012	$481.50
	MARTIN PRINTING COMPAN	02/22/2012	$5,937.22
			$7,376.37
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	02/17/2012	$1,276.88
			$1,276.88
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	02/16/2012	$5.11
	SHARP BUSINESS SYS-SC	02/24/2012	$42.07
			$47.18
SYNECTICS MEDIA	SYNECTICS MEDIA INC	02/14/2012	$360.00
			$360.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	02/07/2012	$847.03
	THE GRAPHIC COW CO.	02/14/2012	$2,646.11
			$3,493.14
UPCHURCH SCIENTIFIC INC	IDEX HEALTH AND SCIENCE	02/14/2012	$556.94
			$556.94

Total for CLEMSON UNIVERSITY-EPAY: $125,144.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	02/22/2012	$40.83
			$40.83
ABIGAIL MARRERO	STAPLS7082263764000003	02/04/2012	$64.77
	SOUTHERN COMPUTER WARE	02/03/2012	$36.74
	SOUTHERN COMPUTER WARE	02/03/2012	$199.20
	SOUTHERN COMPUTER WARE	02/03/2012	$106.38
	STAPLS7082263764000001	02/04/2012	$8.79
	STAPLS7082263764000002	02/04/2012	$33.97
	SOUTHERN COMPUTER WARE	02/03/2012	$36.74
	MULTI MEDIA SERVICES	02/09/2012	$112.32
	MULTI MEDIA SERVICES	02/09/2012	$169.88
	DMI DELL HIGHER EDUC	02/09/2012	$135.12
	GRAYBAR ELECTRIC COMPANY	02/25/2012	$305.41
	GRAYBAR ELECTRIC COMPANY	02/24/2012	$73.36
	MULTI MEDIA SERVICES	02/24/2012	$274.21
	CAMCOR INC	02/27/2012	$418.35
	DMI DELL HIGHER EDUC	02/28/2012	$514.06
			$2,489.30
ALLEN TERRELL	DELTA AIR 0062196119473	01/31/2012	$419.60
	DELTA AIR 0060764121461	01/31/2012	$25.00
	USAIRWAYS 0378742165259	02/06/2012	$348.89
	GOLF AROUND THE WORLD	02/15/2012	$440.40
	GIVE MORE MEDIA	02/17/2012	$228.20
	ABOVE ALL ADVERTISING	02/20/2012	$1,549.46
			$3,011.55
ALLISON BUTLER	HARRELLS LLC	01/31/2012	$1,517.40
	JOHN DEERE LANDSCAPES593	02/01/2012	$1,166.40
	VEREENS TURF PRODUCTS	02/06/2012	$1,371.60
	LOWES #01004	02/06/2012	$100.29
	SAFETY KLEEN SYSTEMS INC	02/10/2012	$146.80
	LOWES #01705	02/10/2012	$28.21
	LOWES #01705	02/16/2012	$49.11
	LOWES #01705	02/18/2012	$136.65
	R & R PRODUCTS INC	02/20/2012	$2,489.44
	R & R PRODUCTS INC	02/21/2012	$262.58
			$7,268.48
AMANDA CRADDOCK	SOUTHERN ASSOCIATION	02/10/2012	$310.00
	SOUTHERN ASSOCIATION	02/10/2012	$210.00
	Amazon.com	02/21/2012	$178.05
	ACTION ADVERTISING	02/20/2012	$4,640.00
			$5,338.05
ANDREW WHALLEY	LOWES #01705	02/01/2012	$38.73
	APL APPLE ONLINE STORE	02/07/2012	$93.96
	SOUTHERN COMPUTER WARE	02/22/2012	$545.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$678.36
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	02/13/2012	$162.01
			$162.01
ANNETTE ROBERTS	CINTAS #G82	02/14/2012	$69.70
	CINTAS #G82	02/14/2012	$112.90
	CINTAS #G82	02/14/2012	$112.90
	CINTAS #G82	02/14/2012	$112.90
	CINTAS #G82	02/14/2012	$69.70
	CINTAS #G82	02/14/2012	$69.70
	DISPENSER SERVICES INC	02/27/2012	$951.54
			$1,499.34
ANTHONY CARTER	CES-SC-0042	01/30/2012	$138.85
	LYNN LADDER AND SCAFFOLD	02/03/2012	$32.39
	INT'L CODE COUNCIL INC	02/05/2012	$400.00
	INT'L CODE COUNCIL	02/05/2012	$70.48
	LOWES #01705	02/04/2012	$59.75
	LOWES #01705	02/15/2012	$349.21
	liberty fire protection i	02/16/2012	$550.00
	HORRY TELEPHONE COOPERATI	02/20/2012	$86.38
	HORRY TELEPHONE COOPERATI	02/20/2012	$107.99
	WM SUPERCENTER	02/21/2012	$43.92
	FASTENAL COMPANY01	02/22/2012	$513.56
			$2,352.53
ARON GOFF	DMI DELL HIGHER EDUC	02/02/2012	$132.36
			$132.36
ASHLEY VANDERWEELE	WM SUPERCENTER	02/13/2012	$14.32
	WM SUPERCENTER	02/21/2012	$6.72
	WM SUPERCENTER	02/23/2012	$94.73
	WM SUPERCENTER	02/24/2012	$112.80
			$228.57
BARBARA BURD	METAPRESS	02/11/2012	$40.00
	AMERICAN LIBRARY ASSOC	02/14/2012	$236.00
			$276.00
BARRY LIPPMAN	MF ATLETIC AND PERF BETTE	01/30/2012	$136.03
	PCI MEDCO SUPPLY	02/08/2012	$61.45
			$197.48
BERRY SHUMPERT	NIKE MYRTLE BEACH FS 78	02/01/2012	$85.00
	NIKE MYRTLE BEACH FS 78	02/01/2012	$161.98
			$246.98
BERTHA FLADGER	Staples Tech Soln	02/08/2012	$79.63
	Staples Tech Soln	02/09/2012	$56.67
	Staples Tech Soln	02/11/2012	$56.67
	Staples Tech Soln	02/14/2012	$56.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	CLEMSON UNIVERSITY RESEAR	02/16/2012	$545.00
	COASTAL EDUC FDN	02/16/2012	$220.00
			$1,014.64
BERYL BORZILLERI	COASTAL EDUC FDN	02/20/2012	$220.00
			$220.00
BOBBI YURKIN	DMI DELL HIGHER EDUC	02/03/2012	$97.19
			$97.19
BONNIE NEAL	FORMS AND SUPPLY - AOPD	02/01/2012	$194.90
	FORMS AND SUPPLY - AOPD	02/10/2012	$118.97
	FORMS AND SUPPLY - AOPD	02/13/2012	$73.46
	FORMS AND SUPPLY - AOPD	02/15/2012	$25.61
	FORMS AND SUPPLY - AOPD	02/23/2012	$97.86
	USAIRWAYS 0372462175461	02/27/2012	$805.20
			$1,316.00
BONNIE SENSER	FORMS AND SUPPLY - AOPD	02/21/2012	$23.94
	APPERSON PRINT RSRCS -C	02/22/2012	$297.73
			$321.67
BOYD HOLT	U.S. WASTE INDUSTRIES, IN	01/31/2012	$430.00
	U.S. WASTE INDUSTRIES, IN	01/31/2012	$600.00
	NATIVE SONS	02/01/2012	$40.00
	INDUSTRIAL CONTAINER SERV	02/15/2012	$34.34
	FORMS AND SUPPLY - AOPD	02/24/2012	$114.77
	VITRAX	02/27/2012	$925.00
			$2,144.11
BRIAN JOHNSON	LOWES #01705	02/20/2012	$93.02
	WESTERN STATES CABLING	02/22/2012	$145.55
			$238.57
BRYAN ENSEL	CCU BOOKSTORE #767	02/07/2012	$38.84
	AC MOORE STR 155	02/12/2012	$26.10
	TOYS R US #8873	02/12/2012	$52.25
	MICHAELS #2056	02/12/2012	$4.09
	RADIOSHACK COR00196154	02/19/2012	$42.49
			$163.77
BRYAN PAAR	BOXWOOD TECH	02/08/2012	$245.00
	LOWES #01705	02/14/2012	$68.10
	WM SUPERCENTER	02/16/2012	$122.41
	FEDEX 468663015101744	02/17/2012	$19.23
	LENA BLACKBURNE BASEBALL	02/19/2012	$32.30
	OFFICE MAX	02/20/2012	$158.42
	SPORTS FLAGS AND PRODU	02/24/2012	$65.40
			$710.86
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	02/22/2012	$43.52
			$43.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARI ROSIEK	USAIRWAYS 0377000606391	02/07/2012	$758.20
	USAIRWAYS 0377000656931	02/21/2012	$758.20
	AWARDS PLUS	02/24/2012	$1,692.00
	TRAVELOCITY.COM	02/28/2012	$7.00
			$3,215.40
CAROL COLLINS BUNN	SUBITO MUSIC	02/14/2012	$216.49
	AMAZON MKTPLACE PMTS	02/15/2012	$12.93
	Amazon.com	02/17/2012	$31.54
	AMAZON MKTPLACE PMTS	02/16/2012	$28.99
	AMAZON MKTPLACE PMTS	02/16/2012	$25.87
	Amazon.com	02/16/2012	$236.94
	AMAZON MKTPLACE PMTS	02/18/2012	$229.62
	AMAZON MKTPLACE PMTS	02/17/2012	$53.99
	AMAZON MKTPLACE PMTS	02/19/2012	$138.93
	Amazon.com	02/20/2012	$14.25
	AMAZON MKTPLACE PMTS	02/22/2012	$32.46
	Amazon.com	02/23/2012	$229.03
	Amazon.com	02/23/2012	$99.00
	AMAZON MKTPLACE PMTS	02/23/2012	$8.91
	AMAZON MKTPLACE PMTS	02/25/2012	$85.63
	Amazon.com	02/27/2012	$24.99
	Amazon.com	02/27/2012	$25.03
	AMAZON MKTPLACE PMTS	02/29/2012	$15.48
	Amazon.com	02/28/2012	$23.04
	Amazon.com	02/28/2012	$419.61
			$1,952.73
CATHERINE HEWITT	SOUTHERN COMPUTER WARE	02/01/2012	$19.19
	FROMUTH TENNIS	02/02/2012	$310.59
	FROMUTH TENNIS	02/08/2012	$535.74
	TENNISRECRUTING NET	02/19/2012	$250.00
	FROMUTH TENNIS	02/24/2012	$924.41
			$2,039.93
CHANNING VIDAL	SPIRIT AIRL 4870076471570	02/05/2012	$38.00
	WM SUPERCENTER	02/12/2012	$37.90
	WM SUPERCENTER	02/12/2012	$45.45
			$121.35
CHARLES JOHNS IV	RME THE GOLFWORKS	02/01/2012	$26.83
	FORMS AND SUPPLY - AOPD	02/02/2012	$67.25
	FORMS AND SUPPLY - AOPD	02/02/2012	$3.67
	BRIDGESTONE SPORTS USA	02/03/2012	$298.07
	ABPRO INC	02/07/2012	$100.00
	US GOLF ASSOCIATION	02/23/2012	$130.00
			$625.82
CHERYL SMITH	AMAZON MKTPLACE PMTS	01/31/2012	$30.48
	YOGA ACCESORIES	01/31/2012	$2,037.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	HERALD OFFICE SUPPLY INC	01/31/2012	$84.49
	AMERICAN ALLIANCE FOR HEA	02/01/2012	$475.00
	AMERICAN ALLIANCE FOR HEA	02/01/2012	$330.00
	Amazon.com	02/02/2012	$29.99
	CLIMBING HOLDS	02/02/2012	$193.38
	HERALD OFFICE SUPPLY INC	02/03/2012	$124.24
	LEARNINGZONEXPRESS COM	02/03/2012	$42.70
	RASIX COMPUTER CENTER	02/02/2012	$429.57
	PAYPAL TERRYWRISTB	02/04/2012	$50.32
	SMART LIVING COMPANIES	02/06/2012	$44.90
	SOPHE	02/08/2012	$100.00
	WPS	02/08/2012	$427.90
	SOPHE	02/08/2012	$100.00
	SOPHE	02/08/2012	$100.00
	EACADEMYINC	02/08/2012	$254.99
	SOPHE	02/08/2012	$100.00
	LACROSSEMONKEY.COM	02/08/2012	$611.87
	TPC GOPHER	02/10/2012	$716.94
	HUMAN KINETICS INC	02/13/2012	$37.80
	ETR ASSOCIATES	02/10/2012	$75.60
	USAIRWAYS 0372460747470	02/14/2012	$842.20
	VERMED, INC.	02/16/2012	$270.25
	CLIMBING HOLDS	02/16/2012	$156.99
	SMITH RUBBER STAMP & SEAL	02/15/2012	$30.42
	PCI MEDCO SUPPLY	02/17/2012	$101.69
	REITAN NEUROPSYCHOLOGY LA	02/21/2012	$58.00
	AMERICAN COLLEGE SPRT G	02/23/2012	$150.00
	NCS PEARSON	02/24/2012	$139.60
	MULTI-HEALTH SYSTEMS	02/24/2012	$114.00
			$8,260.88
CHRISTINE TODD	AMAZON MKTPLACE PMTS	01/31/2012	$15.35
	UNCG BOX OFFICE	02/07/2012	$56.00
	NPC NEW PIG CORP	02/07/2012	$287.17
	AMAZON MKTPLACE PMTS	02/09/2012	$22.64
	WM SUPERCENTER	02/10/2012	$34.97
	JAMES HOWARD CO	02/14/2012	$49.80
	INDUSTRIAL CONTAINER SERV	02/15/2012	$45.79
	AMAZON MKTPLACE PMTS	02/21/2012	$16.23
	AMAZON MKTPLACE PMTS	02/22/2012	$19.75
	365 OFFICE SUPPLIES	02/28/2012	$61.19
			$608.89
CHRISTOPHER CARTER	WM SUPERCENTER	02/07/2012	$43.14
	NATIVE SONS	02/07/2012	$17.50
	DMI DELL HIGHER EDUC	02/11/2012	$352.89
	APPLIAN	02/10/2012	$89.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$503.43
CHRISTOPHER HILL	BIO COMPANY INC	02/24/2012	$118.61
			$118.61
CHYREL STALVEY	WACCAMAW FRAME SHOP	02/15/2012	$192.78
	CDW GOVERNMENT	02/28/2012	$468.72
			$661.50
CITY OF CONWAY	THE CITY OF CONWAY	02/07/2012	$39,723.98
			$39,723.98
DAVID BARDI	LOWES #01705	02/09/2012	$31.02
	LOWES #00410	02/09/2012	$114.81
	CUBICLE KEYS.COM	02/16/2012	$7.00
	LOWES #01705	02/22/2012	$15.08
			$167.91
DAVID BETSCH	FEDEXOFFICE 00015750	02/03/2012	$42.79
	MICHAELS #2056	02/12/2012	$25.92
			$68.71
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	01/31/2012	$48.34
	B W WILSON PAPER COMPANY	01/31/2012	$154.64
	B W WILSON PAPER COMPANY	02/03/2012	$45.32
	B W WILSON PAPER COMPANY	02/03/2012	$46.95
	B W WILSON PAPER COMPANY	02/07/2012	$1,422.00
	B W WILSON PAPER COMPANY	02/07/2012	$31.67
	B W WILSON PAPER COMPANY	02/07/2012	$38.15
	B W WILSON PAPER COMPANY	02/10/2012	$45.32
	B W WILSON PAPER COMPANY	02/14/2012	$104.28
	B W WILSON PAPER COMPANY	02/14/2012	$145.02
	MAC PAPERS INC	02/14/2012	$2,241.43
	MAC PAPERS INC	02/16/2012	$374.79
	B W WILSON PAPER COMPANY	02/17/2012	$45.32
	B W WILSON PAPER COMPANY	02/21/2012	$169.70
	STAPLS7082953904000001	02/25/2012	$39.36
	B W WILSON PAPER COMPANY	02/28/2012	$151.11
	B W WILSON PAPER COMPANY	02/28/2012	$292.02
			$5,395.42
DAVID PARKER	NORTH AMERICAN CABLE EQUI	01/31/2012	$642.44
	NORTH AMERICAN CABLE EQUI	02/01/2012	$881.86
	LOWES #01705	02/02/2012	$316.58
	NORTH AMERICAN CABLE EQUI	02/07/2012	$342.42
	FRONTENDAUDIO.COM	02/09/2012	$340.26
	INNOVATIVE SECURITY PROD	02/13/2012	$392.49
			$2,916.05
DEBORAH HARDEE	SIUC CORE INSTITUTE	02/01/2012	$336.20
	NATIVE SONS	02/06/2012	$766.43
	COASTAL EDUC FDN	02/07/2012	$220.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	Staples Tech Soln	02/15/2012	$22.31
	FORMS AND SUPPLY - AOPD	02/14/2012	$112.29
	CONWAY RENTAL CENTER INC	02/15/2012	$210.60
	SC COUNSELING ASSOCIATION	02/16/2012	$210.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$105.34
	SC COUNSELING ASSOCIATION	02/16/2012	$40.00
	ULINE SHIP SUPPLIES	02/18/2012	$39.68
	HEADROOM HEADPHONE.COM	02/20/2012	$30.94
	WM SUPERCENTER	02/21/2012	$30.59
	PAPERCLIP COMMUNICATIONS	02/25/2012	$259.00
	HAY HOUSE	02/27/2012	$300.00
	NONGARD HYPNOSIS	02/27/2012	$74.70
			$2,758.08
DEBRA HAMM	FORMS AND SUPPLY - AOPD	02/15/2012	$60.85
			$60.85
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	02/03/2012	$110.44
	FORMS AND SUPPLY - AOPD	02/17/2012	$111.79
	Staples Tech Soln	02/17/2012	$53.66
	DELL SALES & SERVICE	02/25/2012	$263.50
	RASIX COMPUTER CENTER	02/23/2012	$949.46
	FORMS AND SUPPLY - AOPD	02/23/2012	$76.44
			$1,565.29
DENNIS ROAKES	B W WILSON PAPER COMPANY	01/31/2012	$132.94
	B W WILSON PAPER COMPANY	01/31/2012	$128.30
	PRESSTEK	02/02/2012	$219.03
	B W WILSON PAPER COMPANY	02/07/2012	$174.88
	COVERBIND CORPORATION	02/07/2012	$131.00
	PRESSTEK	02/21/2012	$121.39
	B W WILSON PAPER COMPANY	02/28/2012	$45.32
	B W WILSON PAPER COMPANY	02/28/2012	$36.98
	B W WILSON PAPER COMPANY	02/28/2012	$79.18
	B W WILSON PAPER COMPANY	02/28/2012	$46.08
			$1,115.10
DIANE L WILSON	AIRGAS NAT WELDERS #31	01/31/2012	$6.70
	KIWANIS INTERNATIONAL	02/11/2012	$112.00
	SWANK MOTION PICTURES	02/09/2012	$940.68
	BALL BAT AND GLOVE LLC	02/14/2012	$280.80
	NATIVE SONS	02/14/2012	$708.53
	CONWAY RENTAL CENTER INC	02/16/2012	$577.80
	PAYPAL TWIRLPLANET	02/20/2012	$335.71
	MYKONOS	02/23/2012	$191.21
			$3,153.43
DOUGLAS VAN HOEWYK	U OF M CHLAMY CENTER	02/10/2012	$40.00
	LOWES #01004	02/19/2012	$21.75
	LOWES #01004	02/19/2012	$3.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS VAN HOEWYK	HOEFER INC	02/23/2012	$2,428.37
			$2,493.34
DWAYNE BEAM	USAIRWAYS 0372461429393	02/20/2012	$343.20
			$343.20
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	01/31/2012	$94.24
	LOWES #01705	02/01/2012	$10.66
	EAST COAST DISTRIBUTORS	02/08/2012	$45.74
	LOWES #01705	02/09/2012	$7.00
	LOWES #01705	02/13/2012	$21.28
	EAST COAST DISTRIBUTORS	02/13/2012	$67.23
	LOWES #01705	02/15/2012	$7.53
	LOWES #01705	02/16/2012	$10.64
	C C DICKSON CO 1030	02/21/2012	$397.52
	SEVEN OAKS DOORS & HDW	02/22/2012	$233.49
	SOUTHEASTERN SIGN SUPPLY	02/21/2012	$333.30
			$1,228.63
ELIZABETH APPENZELLER	HORRY TELEPHONE COOPERATI	01/30/2012	$50.00
	PAYPAL BRANDANIMAT	01/31/2012	$267.03
	WM SUPERCENTER	02/08/2012	$36.68
	CHEER LTD	02/16/2012	$500.00
	USA FEDERATION FOR SPORT	02/17/2012	$750.00
			$1,603.71
ERIC HALL	HOMEGOODS #0182	01/30/2012	$15.26
	OLD TIME POTTERY 0039	01/30/2012	$11.87
	MICHAELS #2056	01/30/2012	$10.88
	LOWES #01705	02/01/2012	$21.41
	KOHLS #1054	02/02/2012	$40.82
	SEWING IN THE CAROLINAS	02/02/2012	$60.43
	GOODWILL - MYRTLE	02/02/2012	$17.97
	IMAGINATIONS	02/02/2012	$397.96
	AC MOORE STR 155	02/06/2012	$21.68
	FOOD LION #1384	02/06/2012	$5.82
	SOUTHERN PICKERS ANTIQUES	02/06/2012	$86.40
	TREASURES OF THE HEART	02/08/2012	$19.50
	KMART 07555	02/07/2012	$22.36
	WM SUPERCENTER	02/08/2012	$71.92
	GOODWILL - CONWAY STOR	02/08/2012	$34.72
	THE SALVATION ARMY THRIFT	02/08/2012	$6.99
	FOOD LION #1384	02/09/2012	$6.27
	KMART 07555	02/08/2012	$25.83
	PAYPAL UN COMPANY	02/11/2012	$15.59
	PAYPAL UN COMPANY	02/10/2012	$27.00
	FOOD LION #1384	02/13/2012	$7.48
	LAURIE'S IGA FOODL	02/13/2012	$6.06
	AC MOORE STR 155	02/15/2012	$41.91

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	BELK #244	02/15/2012	$100.66
	BELK #244	02/15/2012	$13.07
	BI-LO 269	02/15/2012	$5.17
	GOODWILL - MYRTLE	02/15/2012	$55.87
	ROSS STORES #1126	02/15/2012	$43.19
	KMART 07555	02/15/2012	$22.11
	BELK #244	02/19/2012	$46.29
	GOODWILL - LITTLE	02/20/2012	$7.58
	AJA FASHION	02/20/2012	$75.56
	BELK #244	02/20/2012	$42.49
	DILLARD'S 163 COASTAL GRA	02/20/2012	$34.32
	SPEIGHTS SHOE SERVICE	02/20/2012	$7.00
	PAYLESSSHOESOU00039347	02/20/2012	$38.14
	FOOD LION #1384	02/24/2012	$7.79
			$1,475.37
GAYLE BRITT	OFFICEMAX CT IN#295123	02/17/2012	$249.57
			$249.57
GIANNA VERDONI	WEPAY-SEIFCLEADERSHIP	02/02/2012	$1,034.49
	WEPAY-ANNUALMEMBERSHI	02/02/2012	$128.19
	EB NPHC 2012 ANNUAL C	02/15/2012	$159.24
			$1,321.92
GLENDA KELLEY	RASIX COMPUTER CENTER	01/31/2012	$129.22
	THE OFFICE PAL	02/01/2012	$129.91
	Staples Tech Soln	02/02/2012	$50.54
			$309.67
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	02/02/2012	$11,377.99
	GRAND STRAND WATER SEWER	02/02/2012	$8,994.63
	GRAND STRAND WATER SEWER	02/02/2012	$3,099.98
			$23,472.60
GREGORY THORNBURG	DELTA AIR 0068741244668	02/02/2012	$121.60
	NASFAA	02/03/2012	$99.75
			$221.35
HARRIETTE LOUIS	STAPLS7082026886000001	01/31/2012	$284.87
	STAPLS7082026886000002	01/31/2012	$24.49
	Staples Tech Soln	02/01/2012	$310.05
	PCI MEDCO SUPPLY	02/02/2012	$336.53
	PCI MEDCO SUPPLY	02/02/2012	$6.43
	Staples Tech Soln	02/02/2012	$61.57
	PCI MEDCO SUPPLY	02/17/2012	$121.86
	STUDIOCYCLES	02/18/2012	$54.95
	FORMS AND SUPPLY - AOPD	02/17/2012	$62.90
	FORMS AND SUPPLY - AOPD	02/20/2012	$9.29
	MOUNTAINSIDE MEDICAL E	02/23/2012	$105.00
			$1,377.94

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY LEGG	4IMPRINT	02/10/2012	$1,165.70
	NATIVE SONS	02/10/2012	$1,312.69
	WM SUPERCENTER	02/28/2012	$2.10
			$2,480.49
HOLLY MASSEY	LABSAFE 1018467534	02/01/2012	$411.64
	PHYSIO CONTROL INC	02/11/2012	$535.68
	SOUTH CAROLINA CHAPTER NA	02/13/2012	$759.36
	LEBLEU CORPORATION	02/13/2012	$93.28
	FORMS AND SUPPLY - AOPD	02/21/2012	$260.65
	GAL GALLS INC	02/22/2012	$36.04
	FORMS AND SUPPLY - AOPD	02/23/2012	$4.04
	GAL GALLS INC	02/27/2012	$42.35
			$2,143.04
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	01/31/2012	$169.12
	W W GRAINGER 916	01/30/2012	$121.09
	W W GRAINGER 916	01/30/2012	$485.05
	SOUTHEASTERN PAPER GROUP	01/31/2012	$1,205.28
	SOUTHEASTERN PAPER GROUP	01/31/2012	$5.40
	SMITHTURF AND IRRIGATI	01/31/2012	$21.60
	WALMART.COM 8009666546	01/31/2012	$53.94
	FASTENAL COMPANY01	01/31/2012	$66.95
	VEREENS TURF PRODUCTS	01/31/2012	$589.68
	JANPAK 5	01/31/2012	$23.99
	SCOTT MACHINE& E-BADGE	01/31/2012	$255.67
	J&P PARK SEED WHOLESAL	02/01/2012	$32.52
	HD SUPPLY FACILITIES MTNC	02/01/2012	$168.42
	SHEALY ELECT 803-227-0599	02/01/2012	$278.64
	EAST COAST DISTRIBUTORS	01/31/2012	$1,148.45
	W W GRAINGER 916	01/31/2012	$120.79
	SOUTHEASTERN PAPER GROUP	02/01/2012	$0.12
	J&P PARK SEED WHOLESAL	02/01/2012	$189.23
	TRAYCO OF SC INC	01/31/2012	$245.87
	W W GRAINGER 916	01/31/2012	$45.03
	LOW COUNTRY GLASS	01/31/2012	$160.80
	W W GRAINGER 916	02/01/2012	$299.37
	JOHNSTONE SUPPLY	02/02/2012	$310.66
	SHERWIN WILLIAMS #2769	02/02/2012	$279.37
	W W GRAINGER 916	02/01/2012	$193.94
	TIRE TOWN OF CONWAY	02/02/2012	$215.44
	W W GRAINGER 916	02/01/2012	$155.84
	FERGUSON ENT #29	02/03/2012	$463.54
	W W GRAINGER 916	02/02/2012	$155.84
	W W GRAINGER 916	02/02/2012	$205.89
	MATT MARSHALL AND COMPANY	02/03/2012	$84.66
	SOUTHEASTERN PAPER GROUP	02/04/2012	$726.92
	AMERICAN INDUSTRIES IN	02/03/2012	$261.79

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	02/03/2012	$194.40
	GROVE MEDICAL INC	02/03/2012	$547.58
	HD SUPPLY FACILITIES MTNC	02/02/2012	$563.33
	GRAHAM SPORTS INC	02/03/2012	$982.58
	SOUTHEASTERN PAPER GROUP	02/03/2012	$5.36
	W W GRAINGER 916	02/02/2012	$902.01
	CONWAY VACUUM CENTER	02/03/2012	$123.01
	ARAMARK 76230158	02/07/2012	$1,054.52
	HYMAN PAPER & CHEMICAL	02/07/2012	$267.49
	W W GRAINGER 916	02/07/2012	$5.78
	SHEALY ELECT 803-227-0599	02/07/2012	$229.39
	HYMAN PAPER & CHEMICAL	02/07/2012	$1,291.25
	HYMAN PAPER & CHEMICAL	02/07/2012	$154.58
	SHEALY ELECT 803-227-0599	02/07/2012	$306.76
	M.A.S.A. / SPORTSADV	02/06/2012	$338.90
	HD SUPPLY FACILITIES MTNC	02/07/2012	$93.93
	SMARTHOME	02/07/2012	$124.85
	W W GRAINGER 916	02/07/2012	$78.29
	W W GRAINGER 916	02/07/2012	$28.00
	SMITHTURF AND IRRIGATI	02/08/2012	$128.95
	SMITHTURF AND IRRIGATI	02/08/2012	$15.27
	W W GRAINGER 916	02/08/2012	$634.70
	GE APPLIANCE SALES #215	02/07/2012	$221.00
	SCOTT MACHINE& E-BADGE	02/08/2012	$50.90
	W W GRAINGER 916	02/08/2012	$452.31
	SOUTHEASTERN PAPER GROUP	02/08/2012	$282.56
	GE APPLIANCE SALES #215	02/07/2012	$500.00
	W W GRAINGER 916	02/08/2012	$5,383.85
	SOUTHEASTERN PAPER GROUP	02/08/2012	$883.76
	PLANTS DIRECT INC	02/08/2012	$302.40
	HYMAN PAPER & CHEMICAL	02/09/2012	$39.64
	CENTRAL EQUIPMENT CO	02/08/2012	$1,745.16
	W W GRAINGER 916	02/09/2012	$228.40
	MANSFIELD OIL LRG TKT	02/09/2012	$1,784.26
	W W GRAINGER 916	02/09/2012	$190.91
	W W GRAINGER 916	02/09/2012	$124.58
	MANSFIELD OIL LRG TKT	02/10/2012	$90.00
	INDUSTRIAL SOLUTIONS AND	02/10/2012	$152.56
	DISCOUNT TROPHY & CO C	02/14/2012	$352.89
	JANPAK 5	02/14/2012	$212.87
	GRAYBAR ELECTRIC COMPANY	02/14/2012	$891.00
	GRAYBAR ELECTRIC COMPANY	02/14/2012	$225.72
	JANPAK 5	02/14/2012	$1,405.66
	W W GRAINGER 916	02/13/2012	$232.51
	HYMAN PAPER & CHEMICAL	02/14/2012	$127.12
	INDUSTRIAL SOLUTIONS AND	02/14/2012	$378.71

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	KIMBALL MIDWEST	02/13/2012	$141.75
	W W GRAINGER 916	02/13/2012	$87.38
	HYMAN PAPER & CHEMICAL	02/14/2012	$30.95
	GENERAL WHOLESALE DIST	02/14/2012	$1,791.20
	W W GRAINGER 916	02/13/2012	$681.52
	W W GRAINGER 916	02/14/2012	$490.92
	HD SUPPLY FACILITIES MTNC	02/14/2012	$358.81
	CONWAY AUTO PARTS	02/15/2012	$401.39
	AMAZON MKTPLACE PMTS	02/15/2012	$64.75
	SHEALY ELECT 803-227-0599	02/14/2012	$248.19
	PROVEER USA LLC	02/15/2012	$82.86
	PROVEER USA LLC	02/15/2012	$138.89
	W W GRAINGER 916	02/14/2012	$1,408.19
	W W GRAINGER 916	02/15/2012	$290.52
	GRAYBAR ELECTRIC COMPANY	02/16/2012	$307.80
	W W GRAINGER 916	02/15/2012	$289.00
	SOUTHEASTERN PAPER GROUP	02/16/2012	$310.68
	W W GRAINGER 916	02/15/2012	$246.84
	GRAYBAR ELECTRIC COMPANY	02/16/2012	$348.30
	W W GRAINGER 916	02/15/2012	$442.49
	MSC	02/17/2012	$50.55
	W W GRAINGER 916	02/15/2012	$66.67
	W W GRAINGER 916	02/16/2012	$294.73
	BLAINE WINDOW HARDWARE	02/17/2012	$879.88
	W W GRAINGER 916	02/16/2012	$222.07
	AMERICAN DYNAMICS	02/17/2012	$116.13
	J&P PARK SEED WHOLESAL	02/17/2012	$21.00
	W W GRAINGER 916	02/16/2012	$373.17
	SOUTHEASTERN PAPER GROUP	02/18/2012	$907.32
	INNOVATIVE FORMULATION	02/17/2012	$302.67
	W W GRAINGER 916	02/16/2012	$233.09
	J&P PARK SEED WHOLESAL	02/17/2012	$83.35
	W W GRAINGER 916	02/17/2012	$318.55
	W W GRAINGER 916	02/16/2012	$1,303.56
	SOUTHEASTERN PAPER GROUP	02/18/2012	$757.51
	W W GRAINGER 916	02/16/2012	$342.15
	W W GRAINGER 916	02/16/2012	$13.21
	SOUTHEASTERN PAPER GROUP	02/17/2012	$124.42
	BLAINE WINDOW HARDWARE	02/17/2012	$386.90
	HYMAN PAPER & CHEMICAL	02/17/2012	$55.49
	VEREENS TURF PRODUCTS	02/20/2012	$843.48
	FASTENAL COMPANY01	02/20/2012	$282.12
	W W GRAINGER 916	02/20/2012	$969.28
	HYMAN PAPER & CHEMICAL	02/21/2012	$60.48
	HARRELLS LLC	02/21/2012	$55.00
	W W GRAINGER 916	02/20/2012	$117.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	02/20/2012	$76.66
	W W GRAINGER 916	02/22/2012	$563.12
	FELLERS INC	02/17/2012	$221.96
	W W GRAINGER 916	02/22/2012	$201.00
	W W GRAINGER 916	02/21/2012	$192.45
	NORTH CAROLINA FARMS INC	02/21/2012	$87.97
	W W GRAINGER 916	02/21/2012	$88.67
	GROVE MEDICAL INC	02/21/2012	$629.04
	SOUTHEASTERN PAPER GROUP	02/22/2012	$1,413.87
	GROVE MEDICAL INC	02/21/2012	$50.32
	FELLERS INC	02/17/2012	$221.96
	W W GRAINGER 916	02/21/2012	$631.93
	W W GRAINGER 916	02/21/2012	$104.44
	DISCOUNT TROPHY & CO C	02/22/2012	$20.98
	SMITHTURF AND IRRIGATI	02/22/2012	$0.61
	SMITHTURF AND IRRIGATI	02/22/2012	$81.18
	COLUMBIA FLAG & BANNER	02/22/2012	$167.96
	COLUMBIA FLAG & BANNER	02/22/2012	$633.76
	BATTERY UNIVERSE	02/22/2012	$138.93
	NOR NORTHERN TOOL	02/23/2012	$199.06
	GRAYBAR ELECTRIC COMPANY	02/23/2012	$1,040.04
	FASNAP CORP	02/22/2012	$143.62
	PLANTS DIRECT INC	02/22/2012	$1,149.12
	HD SUPPLY FACILITIES MTNC	02/22/2012	$531.10
	W W GRAINGER 916	02/23/2012	$80.19
	FELLERS INC 01 OF 01	02/24/2012	$72.28
	JANPAK 5	02/25/2012	$1,606.94
	W W GRAINGER 916	02/23/2012	$465.18
	HOFFMAN & HOFFMAN	02/23/2012	$441.72
	FASTENAL COMPANY01	02/24/2012	$184.87
	SMITHTURF AND IRRIGATI	02/24/2012	$23.51
	SMARTHOME	02/24/2012	$349.86
	W W GRAINGER 916	02/24/2012	$369.01
	FASTENAL COMPANY01	02/24/2012	$118.38
	DISCOUNT TROPHY & CO C	02/24/2012	$64.54
	W W GRAINGER 916	02/24/2012	$331.98
	POWER GRAPHICS	02/24/2012	$62.70
	THE TRANE COMPANY	02/24/2012	$124.48
	HYMAN PAPER & CHEMICAL	02/28/2012	$318.95
	SOUTHEASTERN PAPER GROUP	02/28/2012	$1,205.28
	JANPAK 5	02/28/2012	$483.59
	HYMAN PAPER & CHEMICAL	02/28/2012	$247.12
	SOUTHEASTERN PAPER GROUP	02/28/2012	$726.92
	SOUTHEASTERN PAPER GROUP	02/28/2012	$883.76
			$67,164.53
HUNTER YURACHEK	GM SPORTS	02/01/2012	$885.00

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER YURACHEK	ON DECK SPORTS	02/07/2012	$2,426.00
	HERALD OFFICE SUPPLY INC	02/09/2012	$424.98
			$3,735.98
J MICHAEL TRAPP	LOWES #01705	01/31/2012	$215.48
	FISHER SCI ATL	02/01/2012	$110.05
	LOWES #01705	02/03/2012	$74.93
	LOWES #01705	02/06/2012	$43.93
	FISHER SCI ATL	02/07/2012	$164.44
	HACH COMPANY	02/07/2012	$96.11
	K C TRADING LTD	02/08/2012	$40.85
	FISHER SCI ATL	02/09/2012	$24.60
	FISHER SCI ATL	02/10/2012	$89.99
	WEST MARINE #300	02/09/2012	$131.76
	WEST MARINE #300	02/10/2012	$241.55
	WEST MARINE #300	02/10/2012	$28.79
	WEST MARINE #300	02/09/2012	$156.23
	FISHER SCI ATL	02/10/2012	$347.94
	WEST MARINE #300	02/09/2012	$399.17
	NOR NORTHERN TOOL	02/13/2012	$38.89
	FISHER SCI ATL	02/14/2012	$480.24
	FISHER SCI ATL	02/16/2012	$204.02
	NOR NORTHERN TOOL	02/16/2012	$39.77
			$2,928.74
JACOB ROSIEK	SSG SPORT SUPPLY GROUP	02/01/2012	$132.66
	NATIONAL INTRAMURAL RECR	02/08/2012	$445.00
	LOWES #01705	02/18/2012	$68.73
	SHERWIN WILLIAMS #2769	02/17/2012	$322.92
	GSU MARKETPLACE	02/17/2012	$300.00
			$1,269.31
JACQUELINE GRIMES	FIRST TO THE FINISH INC	02/08/2012	$67.99
	FIRST TO THE FINISH INC	02/08/2012	$62.99
	FIRST TO THE FINISH INC	02/08/2012	$227.89
	EASTBAY	02/10/2012	$254.99
			$613.86
JAIME SELLERS	LOWCOUNTRY LACROSSE LLC	02/02/2012	$267.01
			$267.01
JAMES ARENDT	LOWES #01705	02/14/2012	$302.17
	LOWES #01705	02/21/2012	$67.20
	ART & FRAME OUTLET	02/21/2012	$48.28
			$417.65
JAMES PHILLIPS	LOWES #01705	02/23/2012	$21.51
	WEST MARINE 1208	02/16/2012	$99.63
			$121.14
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	02/01/2012	$95.03

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Cardholder	Vendor Name	Purchase Date	Amount
JEAN ANN BUTLER	RASIX COMPUTER CENTER	02/01/2012	$127.20
	FORMS AND SUPPLY - AOPD	02/07/2012	$95.08
	LAKESHORE LEARNING MATER	02/09/2012	$44.28
	TPC GOPHER	02/28/2012	$194.81
			$556.40
JEFF POUNDS	IMPACT APPLICATION	02/04/2012	$750.00
	SCHOOL HEALTH CORP	02/06/2012	$288.22
	FORMS AND SUPPLY - AOPD	02/15/2012	$51.59
	GROVE MEDICAL INC	02/23/2012	$1,380.17
			$2,469.98
JEFFERY MARSHALL	APPLIED MICROSYSTEMS LTD	02/20/2012	$1,144.50
	FUJITSU PC	02/22/2012	$58.90
	WESTERN STATES CABLING	02/24/2012	$197.00
	APPLIED MICROSYSTEMS LTD	02/22/2012	$1,788.15
			$3,188.55
JENNIFER PACKARD	TLF FLOWERS BY RICHARD	01/31/2012	$146.06
	FTD LAZELLE'S FLOWER S	02/03/2012	$59.95
	STAPLS7082330604000001	02/08/2012	$41.34
	COASTAL EDU FOUND	02/08/2012	$3,450.00
	TLF FLOWERS BY RICHARD	02/15/2012	$64.31
	THE SUN NEWS	02/16/2012	$197.00
	USAIRWAYS 0372461409120	02/20/2012	$427.70
	FTD THE DAISY FAIR FLO	02/21/2012	$62.64
			$4,449.00
JENNIFER SELLERS	SUSTAINU LLC	02/01/2012	$710.40
			$710.40
JENNIFER SILVER HR ADV GC	THE CHRONICLE	02/03/2012	$260.00
	THE CHRONICLE	02/03/2012	$260.00
	THE CHRONICLE	02/03/2012	$260.00
	BOXWOOD TECH	02/02/2012	$365.00
	THE SUN NEWS	02/06/2012	$369.53
	CHRONICLEHI	02/06/2012	$2,442.50
	THE POST AND COURIER	02/07/2012	$177.00
	THE CHRONICLE	02/10/2012	$260.00
	THE CHRONICLE	02/10/2012	$260.00
	MICHIGAN STATE UNIVERSIT	02/13/2012	$115.00
	THE CHRONICLE	02/15/2012	$260.00
	INTL COMMUNICATION ASSN I	02/14/2012	$455.00
	NATL WOMENS STUDIES	02/17/2012	$250.00
	MWW MONSTER.COM	02/20/2012	$250.00
	BOXWOOD TECH	02/20/2012	$375.00
	HIGHEREDJOBS.COM	02/22/2012	$80.00
	JOBTARGET LLC	02/21/2012	$230.00
	BOXWOOD TECH	02/22/2012	$215.00
	THE CHRONICLE	02/24/2012	$285.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	THE CHRONICLE	02/24/2012	$505.00
	AMER COLLEGE HLTH ASSOC	02/24/2012	$192.00
	BOXWOOD TECH	02/27/2012	$150.00
	NASPA/E-COMMERCE	02/27/2012	$200.00
			$8,216.03
JENNIFER SIMPSON	FOOD LION #1384	02/17/2012	$26.15
			$26.15
JILL KINGSTON	FORMS AND SUPPLY - AOPD	01/30/2012	$177.83
	USAIRWAYS 0372459413471	02/01/2012	$842.20
	Best Buy 00008557	02/02/2012	$246.28
	FORMS AND SUPPLY - AOPD	02/01/2012	$59.75
	FORMS AND SUPPLY - AOPD	02/02/2012	$59.94
	USAIRWAYS 0378742555812	02/07/2012	$521.80
	EXPEDIA 143136528969	02/08/2012	$14.00
	USAIRWAYS 0378742555810	02/07/2012	$521.80
	EXPEDIA 143171848033	02/09/2012	$7.00
	USAIRWAYS 0378743045148	02/08/2012	$419.70
	USAIRWAYS 0378743217997	02/09/2012	$344.20
	FORMS AND SUPPLY - AOPD	02/10/2012	$350.06
	USAIRWAYS 0378744660129	02/14/2012	$599.00
	DELTA AIR 0068744661257	02/14/2012	$641.20
			$4,804.76
JILLEIAN STACKHOUSE	MICHAELS #2056	02/03/2012	$35.88
			$35.88
JO ANN CAMPBELL	CDW GOVERNMENT	01/31/2012	$54.00
	USAIRWAYS 0372459328644	01/31/2012	$650.20
	USAIRWAYS 0372459660505	02/03/2012	$468.20
	USAIRWAYS 0372461125422	02/17/2012	$446.20
	USAIRWAYS 0372461165212	02/17/2012	$633.70
	STAGE ACCENTS	02/17/2012	$198.00
			$2,450.30
JOAN TRUPIANO	NATIVE SONS	01/30/2012	$248.54
	FORMS AND SUPPLY-AOPD	02/02/2012	$571.70
	NATIONAL COMMUNICATION AS	02/08/2012	$150.00
	USAIRWAYS 0377013008745	02/17/2012	$896.20
	USAIRWAYS 0377000652450	02/20/2012	$380.20
	APPERSON PRINT RSRCS -C	02/21/2012	$220.89
	EASTERN COMMUNICATION	02/27/2012	$110.00
			$2,577.53
JOANNA DALTON	SOUTHERN COMPUTER WARE	02/03/2012	$539.36
	FORMS AND SUPPLY - AOPD	02/03/2012	$20.83
	FORMS AND SUPPLY - AOPD	02/08/2012	$85.75
	COASTAL EDUC FDN	02/10/2012	$660.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$67.86

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA DALTON	AT&T DATA	02/27/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/27/2012	$103.16
			$1,501.96
JODY H DAVIS	NATIONAL INTRAMURAL RECR	02/09/2012	$445.00
	BASKETSPLUS	02/20/2012	$42.70
	DELTA AIR 0067977650040	02/22/2012	$188.60
			$676.30
JOHN BRONG	HD SUPPLY WHITE CAP #271	02/08/2012	$250.56
	WM SUPERCENTER	02/15/2012	$54.50
	WM SUPERCENTER	02/16/2012	$22.64
			$327.70
JOHN HANNA	PAYPAL SPAMCOP	02/27/2012	$30.00
			$30.00
JOHN TONEY	PARTS EXPRESS	02/09/2012	$163.21
	BARBIZON CHARLOTTE INC	02/10/2012	$22.55
	BARBIZON CHARLOTTE INC	02/10/2012	$111.74
	BARBIZON CHARLOTTE INC	02/10/2012	$110.80
	BARBIZON CHARLOTTE INC	02/17/2012	$63.04
			$471.34
JOSEPH MAZURKIEWICZ	PAYPAL N4APAYMENT	02/22/2012	$50.00
	FORMS AND SUPPLY - AOPD	02/22/2012	$40.12
			$90.12
JUDITH DOW	J W PEPPER	02/07/2012	$801.97
	AMAZON MKTPLACE PMTS	02/08/2012	$38.18
	FORMS AND SUPPLY - AOPD	02/24/2012	$54.00
			$894.15
JUDY A HAWKINS	CNET USER CONF REG	02/16/2012	$399.00
			$399.00
JUDY CANNON	SHI CORP	02/21/2012	$57.52
	SCOTT ELECTRIC CO	02/22/2012	$28.50
			$86.02
JUDY VOGT	LOWES #01705	02/03/2012	$5.83
			$5.83
JULIE QUINN	PAYPAL NORTHCAROLI	01/30/2012	$195.00
	AQUATEC GRP	02/01/2012	$494.00
	VWR INTERNATIONAL INC	02/02/2012	$615.71
	FORMS AND SUPPLY - AOPD	02/01/2012	$59.72
	AMERICAN WIND ENERGY	02/02/2012	$1,230.00
	Staples Tech Soln	02/02/2012	$194.34
	DELTA AIR 0067977566348	02/02/2012	$669.20
	FORMS AND SUPPLY - AOPD	02/03/2012	$102.65
	RASIX COMPUTER CENTER	02/03/2012	$134.19
	AIRGAS NAT WELDERS #31	02/06/2012	$3.35

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	TRAVELOCITY.COM	02/06/2012	$7.00
	AIRGAS NAT WELDERS #31	02/06/2012	$13.39
	DELTA AIR 0068742189693	02/06/2012	$482.20
	FORMS AND SUPPLY - AOPD	02/06/2012	$82.30
	RASIX COMPUTER CENTER	02/06/2012	$114.67
	FORMS AND SUPPLY - AOPD	02/06/2012	$8.49
	REF PBORB8903450184	02/07/2012	$6.99
	UPS 0780365259	02/07/2012	$199.67
	RASIX COMPUTER CENTER	02/07/2012	$206.54
	TELEDYNE RD INSTRUMENTS	02/08/2012	$507.19
	AIR FRANCE 0577012025368	02/07/2012	$1,045.10
	AIRGAS NAT WELDERS #31	02/09/2012	$3.35
	Staples Tech Soln	02/09/2012	$64.78
	1800GOFEDEX 10010007	02/09/2012	$86.81
	1800GOFEDEX 10010007	02/14/2012	$200.32
	OFFICEMAX CT IN#271417	02/15/2012	$111.95
	PAYPAL NORTHCAROLI	02/15/2012	$245.00
	JW FISHERS MANUFACTURING	02/15/2012	$1,047.00
	INT ASSOC TECHNOLOGY EDUC	02/15/2012	$670.30
	FISHER SCI AUTO REC	02/16/2012	$104.38
	FISHER SCI ATL	02/16/2012	$27.77
	FISHER SCI AUTO REC	02/16/2012	$52.19
	FISHER SCI AUTO REC	02/16/2012	$52.19
	Staples Tech Soln	02/16/2012	$104.35
	FISHER SCI AUTO REC	02/16/2012	$54.00
	FISHER SCI AUTO REC	02/16/2012	$360.77
	FISHER SCI AUTO REC	02/16/2012	$54.00
	W W GRAINGER 916	02/15/2012	$39.15
	FORMS AND SUPPLY - AOPD	02/16/2012	$91.41
	FISHER SCI AUTO REC	02/23/2012	$2,393.33
	W W GRAINGER 916	02/23/2012	$40.83
	FISHER SCI ATL	02/28/2012	$234.78
			$12,410.36
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/01/2012	$985.79
	DMI DELL HIGHER EDUC	02/01/2012	$1,223.10
	DMI DELL HIGHER EDUC	01/31/2012	$406.34
	DMI DELL HIGHER EDUC	02/01/2012	$1,223.10
	DMI DELL HIGHER EDUC	02/02/2012	$1,481.22
	DMI DELL HIGHER EDUC	02/02/2012	$985.79
	DMI DELL HIGHER EDUC	02/02/2012	$1,178.15
	DMI DELL HIGHER EDUC	02/04/2012	$93.30
	DMI DELL HIGHER EDUC	02/04/2012	$166.42
	DMI DELL HIGHER EDUC	02/08/2012	$1,321.11
	DMI DELL HIGHER EDUC	02/09/2012	$192.66
	DMI DELL HIGHER EDUC	02/09/2012	$3,649.97
	DMI DELL HIGHER EDUC	02/09/2012	$456.83

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/09/2012	$114.09
	DMI DELL HIGHER EDUC	02/09/2012	$60.47
	DMI DELL HIGHER EDUC	02/09/2012	$2,957.41
	DMI DELL HIGHER EDUC	02/11/2012	$485.99
	DMI DELL HIGHER EDUC	02/11/2012	$243.00
	DMI DELL HIGHER EDUC	02/10/2012	$342.57
	DMI DELL HIGHER EDUC	02/11/2012	$985.79
	DMI DELL HIGHER EDUC	02/11/2012	$1,815.94
	DMI DELL HIGHER EDUC	02/13/2012	$4,048.32
	DMI DELL HIGHER EDUC	02/10/2012	$985.79
	DMI DELL HIGHER EDUC	02/11/2012	$1,971.61
	DMI DELL HIGHER EDUC	02/11/2012	$43,582.40
	DMI DELL HIGHER EDUC	02/15/2012	$155.51
	DMI DELL HIGHER EDUC	02/17/2012	$1,743.12
	DMI DELL HIGHER EDUC	02/17/2012	$27.81
	DMI DELL HIGHER EDUC	02/18/2012	$85.53
	DMI DELL HIGHER EDUC	02/18/2012	$248.81
	DMI DELL HIGHER EDUC	02/18/2012	$29.80
	DMI DELL HIGHER EDUC	02/22/2012	$2,356.32
	DMI DELL HIGHER EDUC	02/23/2012	$1,481.24
			$77,085.30
KAREN FLETCHER	COASTAL EDUC FDN	01/31/2012	$220.00
			$220.00
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	01/30/2012	$86.86
	FORMS AND SUPPLY - AOPD	01/31/2012	$14.86
	FORMS AND SUPPLY - AOPD	01/31/2012	$8.12
	APPERSON PRINT RSRCS -C	02/01/2012	$78.63
	REF PBORB8169276704	02/14/2012	$6.99
	DELTA AIR 0062368024630	02/14/2012	$821.51
	USAIRWAYS 0372460775788	02/14/2012	$594.20
	DELTA AIR 0067012697410	02/14/2012	$456.50
	FORMS AND SUPPLY - AOPD	02/23/2012	$42.40
	SHI CORP	02/25/2012	$60.60
			$2,170.67
KATHRYN CAULFIELD	DMI DELL HIGHER EDUC	02/01/2012	$105.74
	FORMS AND SUPPLY - AOPD	01/31/2012	$63.07
	DMI DELL HIGHER EDUC	02/02/2012	$146.34
	SOUTHERN COMPUTER WARE	02/01/2012	$159.71
	FORMS AND SUPPLY - AOPD	02/06/2012	$189.73
	EAI	02/14/2012	$115.39
	AMERICAN AI 0018744906243	02/15/2012	$879.30
	SURF WATER PROMOTIONS	02/28/2012	$1,467.06
			$3,126.34
KATHRYNE PARSONS	CPUAA	02/08/2012	$402.15
	CPUAA	02/08/2012	$402.15

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYNE PARSONS	DMI DELL HIGHER EDUC	02/11/2012	$390.73
	FORMS AND SUPPLY - AOPD	02/24/2012	$124.77
	PITNEY BOWES	02/28/2012	$438.76
			$1,758.56
KATHY TODD WATTS	PAYPAL ZAPPOSCOMIN	02/06/2012	$189.89
	STAPLS7082459372000001	02/11/2012	$27.06
	NACUA	02/25/2012	$854.00
			$1,070.95
KAY HUNGERFORD	PAYPAL ASIANETWORK	02/03/2012	$200.00
	DELTA AIR 0062367086365	02/03/2012	$671.20
	DELTA AIR 0062367017226	02/03/2012	$671.20
	PAYPAL ASIANETWORK	02/03/2012	$200.00
	PAYPAL ASIANETWORK	02/03/2012	$200.00
	DELTA AIR 0062368822468	02/08/2012	$757.70
	USAIRWAYS 0372460044021	02/07/2012	$527.20
	USAIRWAYS 0372460294693	02/09/2012	$584.20
	FORMS AND SUPPLY - AOPD	02/13/2012	$8.75
	APPERSON PRINT RSRCS -C	02/16/2012	$108.92
	THE HOLLINS GROUP INC	02/16/2012	$163.88
	AIRGAS NAT WELDERS #31	02/17/2012	$6.70
	SPIRIT AIRL 4870076868542	02/20/2012	$2,363.22
	LEBLEU CORPORATION	02/20/2012	$28.78
	SPIRIT AIRL 4870076869072	02/20/2012	$635.16
	SPIRIT AIRL 4870076870371	02/20/2012	$237.58
	SPIRIT AIRL 4870076889741	02/21/2012	$1,120.74
	SPIRIT AIRL 4870076929675	02/22/2012	$131.79
	SPIRIT AIRL 4870076921210	02/22/2012	$56.00
	FORMS AND SUPPLY - AOPD	02/22/2012	$33.15
	FORMS AND SUPPLY - AOPD	02/24/2012	$33.89
			$8,740.06
KAY L ALFORD	SOUTHERN COMPUTER WARE	02/09/2012	$22.01
	SOUTHERN COMPUTER WARE	02/21/2012	$104.07
			$126.08
KAYLA JOHNSON	CAMCOR INC	01/31/2012	$679.32
	GYMRATS, INC.	01/31/2012	$683.00
	Staples Tech Soln	02/01/2012	$57.38
	CAMCOR INC	02/01/2012	$156.58
	USAIRWAYS 0378740739990	01/31/2012	$878.20
	Staples Tech Soln	02/01/2012	$69.13
	SCHOOL OUTFITTERS	02/01/2012	$626.82
	FORMS AND SUPPLY - AOPD	02/03/2012	$158.99
	FORMS AND SUPPLY - AOPD	02/10/2012	$15.43
	FORMS AND SUPPLY - AOPD	02/10/2012	$21.61
	CLIF BAR AND COMPANY	02/14/2012	$926.82
	DMI DELL HIGHER EDUC	02/15/2012	$182.73

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA JOHNSON	FORMS AND SUPPLY - AOPD	02/14/2012	$8.64
	FORMS AND SUPPLY - AOPD	02/15/2012	$57.93
	SOUTHERN COMPUTER WARE	02/20/2012	$30.73
	WM SUPERCENTER	02/22/2012	$56.97
	DMI DELL HIGHER EDUC	02/22/2012	$539.27
	Staples Tech Soln	02/22/2012	$139.09
	Staples Tech Soln	02/24/2012	$47.97
	FORMS AND SUPPLY - AOPD	02/24/2012	$23.78
	EXPEDIA 143748525936	02/28/2012	$14.00
	UNITED AIR 0168747946402	02/27/2012	$456.20
	UNITED AIR 0168747946403	02/27/2012	$456.20
			$6,286.79
KELLEY GREEN	SPORTS INFORMATION MED	02/02/2012	$100.00
	BATTERSCHOICE .COM	02/03/2012	$102.70
	THE GAME	02/03/2012	$545.98
	TODD & MOORE	02/03/2012	$397.42
	FORMS AND SUPPLY - AOPD	02/07/2012	$18.66
	THE HOME DEPOT 1116	02/10/2012	$33.63
	WM SUPERCENTER	02/12/2012	$21.60
	LOWES #01705	02/15/2012	$17.25
	OFFICE MAX	02/15/2012	$29.41
			$1,266.65
KELLI BARKER	SAMUEL FRENCH - NEW YORK	02/02/2012	$73.61
	HISTORIC CHARLESTON FO	02/07/2012	$80.00
			$153.61
KENNETH MARTIN	WM SUPERCENTER	02/18/2012	$51.49
	GOODWILL - MYRTLE	02/20/2012	$10.01
	LOWES #01004	02/20/2012	$4.05
	MERMAID RENTALS	02/20/2012	$360.40
	LOWES #00410	02/23/2012	$23.91
			$449.86
KERRY P LORD	BUTLER ELECTRIC SUPPLY	02/02/2012	$53.95
	LOWES #01705	02/13/2012	$107.87
	CITY ELECTRIC SUPPLY	02/15/2012	$93.03
	NATIONAL POWER CORPORATIO	02/17/2012	$500.00
	OWENS STEEL	02/24/2012	$145.00
	BAKER DIST CO 535	02/24/2012	$198.90
			$1,098.75
KEVIN OLIVETT	DICK'S CLOTHING&SPORTING	01/31/2012	$152.52
	WM SUPERCENTER	02/13/2012	$36.68
	FINISH LINE #0570	02/14/2012	$8.71
			$197.91
KIMBERLY HARPER	48HOURPRINT.COM	02/01/2012	$254.49
	THE PRINTING PORT	01/31/2012	$4,586.76

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	01/31/2012	$85.15
	48HOURPRINT.COM	02/04/2012	$470.39
	FORMS AND SUPPLY - AOPD	02/02/2012	$20.39
	VIRTUAL TRAINING CO INC	02/06/2012	$30.00
	LEBLEU CORPORATION	02/06/2012	$126.93
	LITTLE RIVER CHAMBER O	02/08/2012	$113.00
	THE PRINTING PORT	02/09/2012	$3,328.56
	FORMS AND SUPPLY - AOPD	02/10/2012	$40.31
	FERNANDEZ PRESS INC.	02/14/2012	$495.72
	RYDIN DECAL- MOTO	02/15/2012	$960.00
	SC COUNSELING ASSOCIATION	02/16/2012	$500.00
	FERNANDEZ PRESS INC.	02/16/2012	$559.44
	48HOURPRINT.COM	02/21/2012	$65.27
	FORMS AND SUPPLY - AOPD	02/22/2012	$151.20
	JESTER CO	02/27/2012	$793.74
	FERNANDEZ PRESS INC.	02/27/2012	$2,432.16
			$15,013.51
KRISTINE CONNERY	FORMS AND SUPPLY - AOPD	01/30/2012	$127.35
	OFFICE MAX	02/01/2012	$57.23
	FORMS AND SUPPLY - AOPD	02/01/2012	$57.08
	DBC BLICK ART MATERIAL	02/04/2012	$119.88
	RENAISSANCE GRAPHIC ART I	02/06/2012	$33.93
	DBC BLICK ART MATERIAL	02/09/2012	$28.81
	DBC BLICK ART MATERIAL	02/10/2012	$7.24
	DBC BLICK ART MATERIAL	02/10/2012	$158.44
	DELTA AIR 0062368635637	02/10/2012	$356.70
	USAIRWAYS 0372460289025	02/09/2012	$794.00
	UNITED AIR 0162139174349	02/09/2012	$335.00
	DBC BLICK ART MATERIAL	02/11/2012	$12.96
	SPRINT SYSTEMS OF PHOTOG	02/14/2012	$239.79
	PAPERCUT	02/16/2012	$470.00
	HERALD OFFICE SUPPLY INC	02/20/2012	$291.60
	B & H PHOTO-VIDEO.COM	02/28/2012	$66.55
			$3,156.56
KYLE RUSSELL	USAIRWAYS 0378740354697	01/30/2012	$380.70
	UNITED AIR 0168740351644	01/30/2012	$546.81
	USAIRWAYS 0378743328141	02/09/2012	$526.20
	EXPEDIA 143195189862	02/10/2012	$7.00
	PENNZONI DISLAY CO.	02/17/2012	$310.25
	SOCCER INNOVATIONS	02/17/2012	$476.91
	USAIRWAYS 0378746370960	02/21/2012	$405.70
	UNITED AIR 0168747769148	02/25/2012	$382.70
	UNITED AIR 0168747766661	02/25/2012	$382.70
			$3,418.97
LATOSHA RAMSEY	AIRGAS NAT WELDERS #31	01/31/2012	$6.70

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	02/01/2012	$68.91
	SC DHEC/BUREAU OF F	02/03/2012	$125.00
	COASTAL MARKETING GRAPHIC	02/03/2012	$419.04
	SC DHEC/BUREAU OF F	02/03/2012	$125.00
	NUESOFT TECHNOLOGIES INC	02/13/2012	$120.00
	UF CONTINUING MED EDU	02/20/2012	$375.00
	UF CONTINUING MED EDU	02/20/2012	$375.00
	UF CONTINUING MED EDU	02/24/2012	$375.00
			$1,989.65
LAURA ARROYO	USAIRWAYS 0378747837636	02/26/2012	$376.20
			$376.20
LAUREN ELDRIDGE	WM SUPERCENTER	02/04/2012	$24.52
	MICHAELS #2056	02/02/2012	$46.84
	WM SUPERCENTER	02/09/2012	$31.82
	FOOD LION #0916	02/15/2012	$6.46
	FOOD LION #0916	02/15/2012	$13.40
			$123.04
LAURINDA RICHARDSON	DMI DELL HIGHER EDUC	02/16/2012	$397.41
	FORMS AND SUPPLY - AOPD	02/17/2012	$14.45
	FORMS AND SUPPLY - AOPD	02/20/2012	$137.94
	PC NAME TAG	02/22/2012	$379.76
	PAPERMART	02/23/2012	$64.26
	FORMS AND SUPPLY - AOPD	02/23/2012	$13.88
	FORMS AND SUPPLY - AOPD	02/27/2012	$57.54
			$1,065.24
LINDA KETRON	OLD SLAVE MART MUSEUM	02/24/2012	$80.00
			$80.00
LISA B GORE	FORMS AND SUPPLY - AOPD	01/30/2012	$253.98
	FORMS AND SUPPLY-AOPD	02/02/2012	$355.46
	RASIX COMPUTER CENTER	02/01/2012	$745.89
	FORMS AND SUPPLY - AOPD	02/06/2012	$35.04
	FORMS AND SUPPLY - AOPD	02/10/2012	$11.47
	FORMS AND SUPPLY - AOPD	02/10/2012	$540.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$1,269.92
	FORMS AND SUPPLY - AOPD	02/09/2012	$12.15
	FORMS AND SUPPLY - AOPD	02/24/2012	$29.64
			$3,253.55
LISA BELLAMY	SHRM ORG	02/03/2012	$180.00
	COASTAL EDUC FDN	02/06/2012	$660.00
	Staples Tech Soln	02/08/2012	$46.80
	RASIX COMPUTER CENTER	02/07/2012	$60.71
	COASTAL EDUC FDN	02/08/2012	$220.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$157.45
	WM SUPERCENTER	02/13/2012	$19.83

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	RASIX COMPUTER CENTER	02/16/2012	$61.11
	FORMS AND SUPPLY - AOPD	02/16/2012	$352.40
	AMERICAN PAYROLL ASSOCIAT	02/21/2012	$254.00
	RASIX COMPUTER CENTER	02/21/2012	$213.41
	FORMS AND SUPPLY - AOPD	02/21/2012	$45.77
	ADI ASPEN PUBLISHERS	02/23/2012	$405.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$92.34
			$2,768.82
LISA DENT	COASTAL EDUC FDN	02/03/2012	$220.00
	Staples Tech Soln	02/03/2012	$256.80
	FORMS AND SUPPLY - AOPD	02/06/2012	$431.95
	FORMS AND SUPPLY - AOPD	02/13/2012	$98.24
	FORMS AND SUPPLY - AOPD	02/14/2012	$17.98
	COASTAL EDUC FDN	02/14/2012	$220.00
	FORMS AND SUPPLY - AOPD	02/17/2012	$40.94
	FORMS AND SUPPLY - AOPD	02/16/2012	$416.45
	ADVANCED IMAGING SYSTEMS	02/27/2012	$133.54
	FORMS AND SUPPLY - AOPD	02/27/2012	$144.15
			$1,980.05
LISA SAK	FORMS AND SUPPLY - AOPD	01/30/2012	$25.36
	FORMS AND SUPPLY - AOPD	02/02/2012	$84.84
	FORMS AND SUPPLY - AOPD	02/06/2012	$57.00
	FORMS AND SUPPLY - AOPD	02/10/2012	$48.63
			$215.83
LOIS PIERSON	NASCO CATALOG SALES	01/30/2012	$265.43
	W W GRAINGER 916	02/03/2012	$94.37
	W W GRAINGER 916	02/03/2012	$372.88
	YSI INCORPORATED	02/07/2012	$155.00
	NASCO CATALOG SALES	02/08/2012	$10.18
	EDUCATIONAL INNOV00 OF 00	02/10/2012	$178.86
	W W GRAINGER 916	02/15/2012	$80.20
	W W GRAINGER 916	02/17/2012	$39.20
	FASTENAL COMPANY01	02/20/2012	$20.37
	FISHER SCI ATL	02/21/2012	$6.61
	W W GRAINGER 916	02/21/2012	$11.28
	SATCOM DIRECT INC01 OF 01	02/23/2012	$585.00
	TEACHER STORE	02/26/2012	$140.61
	NASCO CATALOG SALES	02/24/2012	$122.75
	CAROLINA BIOLOGICAL SUPPL	02/28/2012	$240.51
			$2,323.25
LORI PATTERSON	FORMS AND SUPPLY - AOPD	02/24/2012	$109.25
			$109.25
LYNN MILLARD	VERNIER SOFTWARE & TECHN	02/01/2012	$585.04
	USAIRWAYS 0372459286188	01/31/2012	$712.20
	DELTA AIR 0062367054654	02/01/2012	$765.90

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	USAIRWAYS 0378742477823	02/07/2012	$498.20
	EDUCATIONAL INNOV00 OF 00	02/08/2012	$347.47
	DMI DELL HIGHER EDUC	02/09/2012	$219.51
	USAIRWAYS 0372460226257	02/09/2012	$738.30
	FORMS AND SUPPLY - AOPD	02/10/2012	$264.54
	FORMS AND SUPPLY - AOPD	02/09/2012	$273.82
	USAIRWAYS 0378743557190	02/10/2012	$959.41
	USAIRWAYS 0378743379157	02/09/2012	$395.90
	TRAVELOCITY.COM	02/09/2012	$7.00
	USAIRWAYS 0378744266003	02/13/2012	$386.20
	AMAZON MKTPLACE PMTS	02/14/2012	$36.00
	EDUCATIONAL INNOV00 OF 00	02/14/2012	$166.49
	FLINN SCIENTIFIC, I	02/15/2012	$97.51
	FORMS AND SUPPLY - AOPD	02/21/2012	$6.48
			$6,459.97
LYNN SILVER	OFB AP110601NED5SD34	02/17/2012	$7.00
	DELTA AIR 0067012884136	02/17/2012	$341.60
	OFB AP11060138ZZGV34	02/21/2012	$7.00
	OFB AP1106013MII6U34	02/22/2012	$7.00
	USAIRWAYS 0377013248491	02/21/2012	$832.70
	OFB AP110601NMJU5434	02/22/2012	$7.00
	DELTA AIR 0067013402686	02/22/2012	$390.20
	OFB AP270601MZ46VB34	02/23/2012	$7.00
	USAIRWAYS 0377013402611	02/22/2012	$609.70
	SPIRIT AIRL 4870076949556	02/23/2012	$267.58
	USAIRWAYS 0377013541945	02/24/2012	$440.70
	SPIRIT AIRL 4870076976316	02/24/2012	$247.58
	USAIRWAYS 0377013692799	02/27/2012	$945.70
	USAIRWAYS 0377013692588	02/27/2012	$945.70
	USAIRWAYS 0377013692878	02/27/2012	$945.70
	USAIRWAYS 0377013692820	02/27/2012	$945.70
	OFB AP11060139UWMV34	02/28/2012	$7.00
	USAIRWAYS 0377013692713	02/27/2012	$945.70
	USAIRWAYS 0377013692583	02/27/2012	$945.70
	OFB AP110601N9Y5CW34	02/28/2012	$7.00
	SPIRIT AIRL 4870077042410	02/27/2012	$147.58
	OFB AP110601N99WN234	02/28/2012	$7.00
	OFB AP11060139Z33J34	02/28/2012	$7.00
	OFB AP110601392YVS34	02/28/2012	$7.00
	USAIRWAYS 0377013692835	02/27/2012	$945.70
	USAIRWAYS 0377013692843	02/27/2012	$945.70
	USAIRWAYS 0377013692779	02/27/2012	$945.70
	OFB AP270601JQ7SLM34	02/28/2012	$7.00
	USAIRWAYS 0377013692578	02/27/2012	$945.70
	OFB AP110601N967R734	02/28/2012	$7.00
	OFB AP110601NQA8VY34	02/28/2012	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP270601RMMM1C34	02/28/2012	$7.00
	OFB AP110601394J6X34	02/28/2012	$7.00
	OFB AP110601393ROY34	02/28/2012	$7.00
	USAIRWAYS 0377013692740	02/27/2012	$945.70
	OFB AP11060139VCDV34	02/28/2012	$7.00
	USAIRWAYS 0377013692686	02/27/2012	$945.70
	OFB AP110601N93GAC34	02/28/2012	$7.00
	OFB AP110601N97SRV34	02/28/2012	$7.00
	OFB AP110601N97ARB34	02/28/2012	$7.00
			$14,766.04
LYNN SILVER AIRFARE GC	OFB AP1106012HY4PH0C	01/31/2012	$7.00
	USAIRWAYS 0377011286318	01/30/2012	$509.20
	OFB AP1106012H7VZV0C	01/31/2012	$7.00
	USAIRWAYS 0377011287348	01/31/2012	$509.20
	USAIRWAYS 0377011287502	01/31/2012	$478.20
	OFB AP1106012M89EB34	02/02/2012	$7.00
	OFB AP110601OY6QDS0C	02/02/2012	$15.00
	USAIRWAYS 0377011550492	02/02/2012	$583.60
	OFB AP11060129IGA234	02/07/2012	$7.00
	AIR FRANCE 0577011998842	02/07/2012	$1,020.10
			$3,143.30
LYNNE BROCK	SCASA 00 OF 00	01/30/2012	$87.50
	NATIONAL COALITION FOR	02/14/2012	$150.00
	FORMS AND SUPPLY - AOPD	02/14/2012	$53.31
	FORMS AND SUPPLY - AOPD	02/15/2012	$26.16
	FORMS AND SUPPLY - AOPD	02/20/2012	$65.56
	GODFREY GROUP	02/22/2012	$288.00
			$670.53
MARCUS GRAHAM MCINTYRE	CECO	02/01/2012	$10.67
	CLEAR COM	02/02/2012	$216.55
	LOWES #01705	02/02/2012	$10.81
	MARKERTEK VIDEO SUPPLY	02/07/2012	$82.30
	RADIOSHACK COR00123927	02/08/2012	$6.47
	WM SUPERCENTER	02/08/2012	$7.50
	CECO	02/09/2012	$42.12
	LOWES #01705	02/14/2012	$205.95
			$582.37
MARGARET DEWOLFE	STAPLS7081622507000001	02/01/2012	$57.95
	SOUTHERN COMPUTER WARE	02/01/2012	$300.47
	PROMO DESIGNS 8002369949	02/08/2012	$4,618.90
	SHI CORP	02/18/2012	$57.52
	STAPLS7082709686000001	02/18/2012	$150.92
			$5,185.76
MARK MATHEWS	AIRGAS NAT WELDERS #31	01/31/2012	$134.68
	BATTERIES PLUS 123	01/31/2012	$134.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ADVANCE AUTO PARTS #6064	01/30/2012	$2.69
	CONWAY AUTO PARTS	01/31/2012	$79.83
	LOWES #01705	01/31/2012	$78.01
	CONWAY AUTO PARTS	01/31/2012	$38.97
	SIMMONS IRRIGATION SUPPLY	01/30/2012	$6.81
	D&L APPLIANCE PRTS CO#14	02/01/2012	$356.37
	GENCO CHEMICALS	02/01/2012	$94.62
	LOWES #01705	02/01/2012	$85.76
	JOHN DEERE LANDSCAPES593	02/01/2012	$426.60
	C C DICKSON CO 1030	02/01/2012	$250.01
	CONWAY FEED & GARDEN	01/31/2012	$21.00
	GRAND STRAND POWER EQUIPM	02/01/2012	$69.66
	HAGEMEYER NA #26	02/01/2012	$33.11
	CONWAY AUTO PARTS	02/01/2012	$71.73
	BUILDER'S FIRST SOU	02/01/2012	$2,320.92
	PALMETTO PARTS CO	02/02/2012	$77.92
	COASTAL FASTNERS & SUPPLY	02/02/2012	$28.63
	INTERSTATE BATTERY SYSTEM	02/01/2012	$211.25
	CONWAY AUTO PARTS	02/02/2012	$55.24
	D&L APPLIANCE PRTS CO#14	02/02/2012	$35.31
	HAGEMEYER NA #26	02/02/2012	$33.33
	CONWAY AUTO PARTS	02/03/2012	$6.38
	D&L APPLIANCE PRTS CO#14	02/03/2012	$70.63
	ECK SUPPLY 37	02/02/2012	$85.05
	CONWAY VACUUM CENTER	02/02/2012	$23.76
	EAST COAST DISTRIBUTORS	02/02/2012	$54.81
	GRAHAM SPORTS INC	02/01/2012	$165.93
	SHERWIN WILLIAMS #2769	02/06/2012	$36.37
	EAST COAST METAL DIST 27	02/06/2012	$30.08
	ECK SUPPLY 37	02/06/2012	$394.42
	PALMETTO PARTS CO	02/06/2012	$24.23
	WM SUPERCENTER	02/07/2012	$21.38
	LOWES #01705	02/07/2012	$118.77
	JOHN DEERE LANDSCAPES593	02/07/2012	$735.40
	CONWAY VACUUM CENTER	02/06/2012	$68.04
	PALMETTO PARTS CO	02/07/2012	$37.51
	C C DICKSON CO 1030	02/07/2012	$98.35
	EAST COAST METAL DIST 27	02/07/2012	$31.65
	CONWAY AUTO PARTS	02/08/2012	$18.44
	LOWES #01705	02/08/2012	$172.12
	FASTENAL COMPANY01	02/08/2012	$7.89
	SIMMONS IRRIGATION SUPPLY	02/08/2012	$165.31
	CONWAY AUTO PARTS	02/09/2012	$90.94
	FERGUSON ENT #1924	02/09/2012	$36.89
	HAGEMEYER NA #26	02/08/2012	$15.13
	SHERWIN WILLIAMS #2769	02/09/2012	$279.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	237 C-K MYRTLE	02/09/2012	$269.57
	LOWES #01705	02/09/2012	$66.79
	OWENS STEEL	02/09/2012	$127.36
	PALMETTO PARTS CO	02/09/2012	$429.20
	ECK SUPPLY 37	02/08/2012	$670.68
	LONGLEY SUPPLY CO	02/09/2012	$56.85
	LONGLEY SUPPLY CO	02/10/2012	$106.54
	BAKER DIST CO 535	02/10/2012	$547.72
	CITY ELECTRIC SUPPLY	02/09/2012	$777.59
	WW GRAINGER	02/10/2012	$39.44
	REVELS TURF & TRACTOR	02/09/2012	$69.81
	CONWAY AUTO PARTS	02/10/2012	$17.84
	THOMAS SUPPLY COMPANY INC	02/09/2012	$7.77
	GRAHAM SPORTS INC	02/07/2012	$112.74
	WM SUPERCENTER	02/13/2012	$6.35
	PALMETTO PARTS CO	02/13/2012	$379.41
	SHERWIN WILLIAMS #2769	02/13/2012	$195.63
	LOWES #01705	02/13/2012	$0.52
	INTERSTATE BATTERY SYSTEM	02/13/2012	$85.11
	COASTAL CONTRACT HARDW	02/13/2012	$457.80
	CONWAY AUTO PARTS	02/14/2012	$220.54
	CE MYRTLE BEACH	02/14/2012	$712.37
	D&L APPLIANCE PRTS CO#14	02/14/2012	$470.50
	PALMETTO PARTS CO	02/14/2012	$6.11
	EAST COAST METAL DIST 27	02/14/2012	$602.48
	LONGLEY SUPPLY CO	02/13/2012	$8.07
	EAST COAST METAL DIST 27	02/14/2012	$45.59
	FERGUSON ENT #29	02/15/2012	$118.21
	CAROLINA ENERGY	02/15/2012	$607.23
	LOWES #01705	02/15/2012	$84.74
	SIMMONS IRRIGATION SUPPLY	02/14/2012	$11.25
	SHERWIN WILLIAMS #2769	02/16/2012	$18.19
	SIMMONS IRRIGATION SUPPLY	02/15/2012	$76.47
	CREGGER COMPANY #10	02/15/2012	$439.40
	FERGUSON ENT #29	02/16/2012	$60.55
	BAKER DIST CO 535	02/16/2012	$25.66
	ECK SUPPLY 37	02/15/2012	$129.60
	CITY ELECTRIC SUPPLY	02/14/2012	$273.55
	LONGLEY SUPPLY CO	02/15/2012	$37.57
	CAROLINA ENERGY	02/17/2012	$376.53
	NOVA LIGHTING	02/17/2012	$13.50
	FERGUSON ENT #29	02/17/2012	$127.51
	D&L APPLIANCE PRTS CO#14	02/17/2012	$22.32
	LOWES #01705	02/17/2012	$401.89
	THE HOME DEPOT 1116	02/16/2012	$2.15
	D&L APPLIANCE PRTS CO#14	02/17/2012	$14.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LONGLEY SUPPLY CO	02/16/2012	$43.33
	THE HOME DEPOT 1116	02/17/2012	$50.60
	BAKER DIST CO 535	02/20/2012	$48.63
	LOWES #01705	02/20/2012	$140.88
	BATTERIES PLUS 123	02/20/2012	$134.65
	SHERWIN WILLIAMS #2769	02/20/2012	$18.19
	CONWAY AUTO PARTS	02/20/2012	$126.01
	FASTENAL COMPANY01	02/20/2012	$15.21
	SHERWIN WILLIAMS #2769	02/21/2012	$57.97
	CONWAY AUTO PARTS	02/21/2012	$39.16
	ECK SUPPLY 37	02/20/2012	$18.60
	NOVA LIGHTING	02/20/2012	$38.62
	LOWES #01004	02/21/2012	$47.28
	LOWES #01705	02/21/2012	$53.51
	LOWES #01705	02/22/2012	$22.03
	EAST COAST DISTRIBUTORS	02/21/2012	$9.50
	D&L APPLIANCE PRTS CO#14	02/22/2012	$30.43
	CITY ELECTRIC SUPPLY	02/21/2012	$18.36
	D&L APPLIANCE PRTS CO#14	02/22/2012	$489.40
	SHERWIN WILLIAMS #2769	02/22/2012	$18.19
	HAGEMEYER NA #26	02/22/2012	$26.67
	BAKER DIST CO 535	02/22/2012	$891.36
	CONWAY AUTO PARTS	02/22/2012	$3.23
	CAROLINA ENERGY	02/22/2012	$577.17
	PALMETTO PARTS CO	02/23/2012	$17.28
	BAKER DIST CO 535	02/23/2012	$18.22
	D&L APPLIANCE PRTS CO#14	02/23/2012	$44.64
	TIRE TOWN OF CONWAY	02/23/2012	$377.02
	FERGUSON WTRWRKS #543	02/23/2012	$180.34
	CONWAY VACUUM CENTER	02/24/2012	$12.15
	FOOD LION #1384	02/24/2012	$206.64
	TIRE TOWN OF CONWAY	02/24/2012	$217.30
	HAGEMEYER NA #26	02/24/2012	$78.09
	LOWES #01705	02/24/2012	$7.65
	GRAHAM SPORTS INC	02/23/2012	$284.74
	CONWAY AUTO PARTS	02/27/2012	$8.89
	LOWES #01705	02/27/2012	$15.98
	BATTERIES PLUS 123	02/27/2012	$14.03
	SHERWIN WILLIAMS #2769	02/28/2012	$72.75
	CONWAY AUTO PARTS	02/28/2012	$232.55
	CONWAY CHRYSLER, DODGE, J	02/27/2012	$25.66
	FERGUSON ENT #29	02/28/2012	$102.97
	CONWAY AUTO PARTS	02/28/2012	$8.89
			$21,612.18
MARK PAYNE	CIRCLE GRAPHICS INC	02/01/2012	$100.10
	CIRCLE GRAPHICS INC	02/15/2012	$95.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$195.20
MARY SUE KEASLER	FORMS AND SUPPLY - AOPD	02/01/2012	$74.56
	FORMS AND SUPPLY - AOPD	02/01/2012	$10.89
	PASCO SCIENTIFIC	02/15/2012	$1,775.40
	SCANTRON CORPORATION	02/15/2012	$270.02
	SIGMA ALDRICH US	02/22/2012	$1,168.71
	CHEMGLASS LIFE SCIENCES	02/22/2012	$236.18
	SIGMA ALDRICH US	02/22/2012	$81.87
	OFB AP110601NODLMY34	02/23/2012	$7.00
	USAIRWAYS 0377013691858	02/24/2012	$841.64
	DELTA AIR 0067013540373	02/23/2012	$824.30
	OFB AP110601NQG6YI34	02/28/2012	$28.95
			$5,319.52
MATTHEW L HOGUE	RADIOSHACK COR00196154	02/09/2012	$10.89
			$10.89
MAXIMILIAN MELLO	LACROSSEMONKEY.COM	01/31/2012	$206.98
	BACKCOUNTRY.COM	02/01/2012	$129.21
	NATIONAL INTRAMURAL RECR	02/08/2012	$445.00
	SOCCERCORNER.COM	02/17/2012	$223.00
	LOWES #01705	02/17/2012	$30.19
	ALUMINUMBATS.COM	02/21/2012	$666.44
	IDENTITY PROMOTIONS	02/22/2012	$206.39
			$1,907.21
MELISSA TODD	COASTAL EDUC FDN	02/10/2012	$220.00
	FORMS AND SUPPLY - AOPD	02/13/2012	$144.36
			$364.36
MELISSA-ANNE BLIZZARD	PAYPAL UPPINGTON	01/30/2012	$65.00
	WM SUPERCENTER	02/02/2012	$121.83
	BEST FABRICS	02/02/2012	$38.78
	PAYPAL SEWTRUESUPP	02/06/2012	$48.25
	PAYPAL TE87980	02/06/2012	$17.90
	PAYPAL SAVECRAFTSC	02/06/2012	$28.79
	PAYPAL ZIPPERSTOP	02/06/2012	$68.30
	COAST TO COAST ANTIQUES G	02/06/2012	$55.00
	D'MANA CO	02/07/2012	$97.00
	FASHION DENVER FABRICS	02/09/2012	$31.70
	SUNNY CLEANERS	02/09/2012	$251.59
	WARM BISCUIT 00 OF 00	02/08/2012	$72.00
	MERMAID RENTALS	02/09/2012	$222.60
	IMAGINATIONS	02/10/2012	$79.90
	WM SUPERCENTER	02/10/2012	$28.22
	LOWES #01705	02/13/2012	$18.32
	WM SUPERCENTER	02/13/2012	$23.76
	PAYPAL BARENECESSI	02/13/2012	$65.95
	AJA FASHION	02/15/2012	$14.32

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	DOLLAR-GENERAL #3378	02/15/2012	$8.64
	HAMRICK'S OF SOUTH MYRTLE	02/17/2012	$67.20
	ROSS STORES #1126	02/17/2012	$36.70
	WM SUPERCENTER	02/21/2012	$19.44
	FORGOTTEN TIMES	02/23/2012	$58.32
	WM SUPERCENTER	02/24/2012	$78.01
	SPEIGHTS SHOE SERVICE	02/23/2012	$6.75
	GOODWILL - CAROLIN	02/24/2012	$40.31
	WM SUPERCENTER	02/28/2012	$77.63
	LOWES #01705	02/28/2012	$1.21
	LOWES #01705	02/28/2012	$14.45
			$1,757.87
MEREDITH KAHL	WM SUPERCENTER	02/05/2012	$77.30
	WM SUPERCENTER	02/06/2012	$51.79
	NAT'L ORIENTATION DIRECT	02/14/2012	$115.00
	LOWES #01705	02/16/2012	$21.29
	PC NAME TAG	02/16/2012	$2,396.23
	Amazon.com	02/24/2012	$63.98
	LANDS END BUS OUTFITTERS	02/29/2012	$40.52
			$2,766.11
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	02/24/2012	$624.92
	Staples Tech Soln	02/24/2012	$351.37
	Staples Tech Soln	02/28/2012	$65.28
			$1,041.57
MICHAEL HOFFSHIRE	MICHAELS #2056	02/04/2012	$14.41
	CVS PHARMACY #7654 Q03	02/17/2012	$40.77
	BI-LO 269	02/17/2012	$28.03
			$83.21
MICHAEL JACOBS	AUTHORIZENET	02/01/2012	$21.25
	FORMS AND SUPPLY - AOPD	02/23/2012	$7.95
			$29.20
MICHELE VARGA	KAESER AND BLAIR INC	02/03/2012	$865.95
	OFFICE MAX	02/10/2012	$8.04
	OFFICE MAX	02/15/2012	$13.07
			$887.06
MIRINDA CHESTNUT	FINANCIAL ACCOUNTING F	02/01/2012	$27.50
	SOUTHERN COMPUTER WARE	02/03/2012	$27.11
	COASTAL EDUC FDN	02/09/2012	$440.00
	GOVERNMENT FINANCE OFFIC	02/14/2012	$580.00
	COASTAL EDUC FDN	02/14/2012	$220.00
	LEBLEU CORPORATION	02/15/2012	$158.80
	FORMS AND SUPPLY - AOPD	02/20/2012	$308.55
	DMI DELL HIGHER EDUC	02/24/2012	$1,472.52
	FORMS AND SUPPLY - AOPD	02/27/2012	$38.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,272.56
MOLLY FRENCH	Amazon.com	02/01/2012	$22.11
	FISHER SCI ATL	02/01/2012	$225.24
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$43.75
	FISHER SCI ATL	02/01/2012	$152.22
	FORMS AND SUPPLY - AOPD	02/01/2012	$3.93
	AMAZON MKTPLACE PMTS	02/02/2012	$125.19
	FORMS AND SUPPLY - AOPD	02/01/2012	$233.73
	AMAZON MKTPLACE PMTS	02/02/2012	$47.78
	FISHER SCI ATL	02/03/2012	$94.19
	FISHER SCI ATL	02/03/2012	$101.95
	FORMS AND SUPPLY - AOPD	02/02/2012	$167.50
	AIRGAS NAT WELDERS #31	02/07/2012	$29.16
	BIO RAD	02/08/2012	$163.60
	AMAZON MKTPLACE PMTS	02/09/2012	$13.47
	FISHER SCI ATL	02/09/2012	$128.72
	HERALD OFFICE SUPPLY INC	02/09/2012	$86.22
	DMI DELL HIGHER EDUC	02/10/2012	$64.27
	FRONTIER NATURAL PRODUCTS	02/09/2012	$47.73
	FISHER SCI ATL	02/11/2012	$169.23
	MIND GARDEN, INC.	02/09/2012	$160.00
	WILDLIFE MATERIALS, INC	02/14/2012	$1,826.50
	FISHER SCI ATL	02/15/2012	$140.26
	FISHER SCI ATL	02/16/2012	$97.89
	FORMS AND SUPPLY - AOPD	02/15/2012	$113.86
	VWR INTERNATIONAL INC	02/16/2012	$56.22
	HERALD OFFICE SUPPLY INC	02/16/2012	$7.39
	FORMS AND SUPPLY - AOPD	02/17/2012	$3.69
	IQ BIOMETRIX INC	02/17/2012	$114.00
	CAROLINA BIOLOGICAL SUPPL	02/16/2012	$34.70
	FORMS AND SUPPLY - AOPD	02/16/2012	$54.53
	FISHER SCI ATL	02/17/2012	$56.12
	FORMS AND SUPPLY - AOPD	02/16/2012	$2.59
	CONSTANTINE'S WOOD CEN	02/16/2012	$40.70
	FISHER SCI ATL	02/17/2012	$202.46
	FORMS AND SUPPLY - AOPD	02/20/2012	$2.60
	CAROLINA BIOLOGICAL SUPPL	02/22/2012	$92.50
	FISHER SCI ATL	02/23/2012	$68.79
	VWR INTERNATIONAL INC	02/23/2012	$583.71
	DELTA AIR 0062196967915	02/24/2012	$119.00
	DELTA AIR 0062369279364	02/24/2012	$352.20
	GETINGE USA	02/24/2012	$617.22
	AIRGAS NAT WELDERS #31	02/27/2012	$5.47
	DELTA AIR 0062369113224	02/27/2012	$756.30
			$7,428.69
NICHOLAS DESTEFANO	FOOD LION #0916	02/27/2012	$24.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$24.75
NYOKA HUCKS	EXPEDIA 142935872551	02/02/2012	$7.00
	AAUS	02/03/2012	$500.00
	AEROMEXI A8741082202	02/02/2012	$1,863.38
	AEROMEXI A8741087784	02/02/2012	$1,863.38
	EXPEDIA 142936079331	02/02/2012	$7.00
	THE GERONTOLOGICAL SOC	02/03/2012	$620.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$53.11
	CCC RIGHTSLINK	02/06/2012	$1,700.00
	THE OFFICE PAL	02/07/2012	$28.43
	TRAVELOCITY.COM	02/07/2012	$44.95
	USAIRWAYS 0378742523918	02/07/2012	$914.70
	RASIX COMPUTER CENTER	02/07/2012	$250.11
	Hasso-Plattner-Institut G	02/08/2012	$252.51
	CONFERENCE CENTRE WEB-UBC	02/08/2012	$503.38
	EACADEMYINC	02/15/2012	$2,294.91
	PAYPAL GSTECHCOUNC	02/16/2012	$450.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$78.05
	FORMS AND SUPPLY - AOPD	02/16/2012	$63.88
	ACCTS RECEIVABLE	02/23/2012	$42.50
	NATIONAL LEAGUE FOR NU	02/25/2012	$212.50
	LEBLEU CORPORATION	02/23/2012	$93.42
	FORMS AND SUPPLY - AOPD	02/27/2012	$12.83
			$11,856.04
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/30/2012	$94.72
	SHI CORP	01/31/2012	$297.84
	Staples Tech Soln	02/01/2012	$24.83
	RASIX COMPUTER CENTER	02/01/2012	$56.42
	RADIOSHACK.COM	02/03/2012	$36.70
	RASIX COMPUTER CENTER	02/03/2012	$238.91
	Staples Tech Soln	02/07/2012	$35.72
	SOUTHERN COMPUTER WARE	02/08/2012	$19.99
	RASIX COMPUTER CENTER	02/09/2012	$69.02
	FORMS AND SUPPLY - AOPD	02/14/2012	$188.78
	USAIRWAYS 0372460782183	02/14/2012	$417.70
	Staples Tech Soln	02/16/2012	$28.37
	INFORMATION TODAY INC	02/17/2012	$747.00
	SOUTHERN COMPUTER WARE	02/22/2012	$25.10
	LOWES #01705	02/24/2012	$56.45
	DMI DELL HIGHER EDUC	02/25/2012	$16.19
	WM SUPERCENTER	02/24/2012	$12.96
	SOUTHERN COMPUTER WARE	02/28/2012	$36.12
	RASIX COMPUTER CENTER	02/27/2012	$61.39
			$2,464.21
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/22/2012	$21.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.22
PATRICIA TAYLOR	Staples Tech Soln	02/09/2012	$376.24
	COASTAL EDUC FDN	02/27/2012	$220.00
			$596.24
PAUL T GAYES	AGU-AMER INS OF PHYS SOCI	02/06/2012	$20.00
	THE GEOLOGICAL SOCIETY	02/09/2012	$260.00
	DELTA AIR 0067977619051	02/15/2012	$230.20
			$510.20
PAULA DRUMMOND	COASTAL EDUC FDN	02/02/2012	$220.00
	PAYPAL AVIAT INC	02/10/2012	$286.45
			$506.45
PAULA HOLT	SPORTS TURF MANAGERS ASSO	01/30/2012	$130.00
	DLT SOLUTIONS 703-773-	01/30/2012	$2,008.48
	SPORTS TURF MANAGERS ASSO	01/30/2012	$75.00
	FORMS AND SUPPLY - AOPD	01/31/2012	$27.35
	HORRY TELEPHONE COOPERATI	01/31/2012	$107.99
	FORMS AND SUPPLY - AOPD	02/01/2012	$43.31
	CYGNUS BUSINESS MEDIA	02/02/2012	$74.00
	DMV INTERNET 205	02/07/2012	$6.00
	DMI DELL HIGHER EDUC	02/09/2012	$9.23
	CAMCOR INC	02/10/2012	$32.37
	FORMS AND SUPPLY - AOPD	02/10/2012	$9.35
	C C DICKSON CO 1030	02/17/2012	$125.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$3.07
	FORMS AND SUPPLY - AOPD	02/20/2012	$20.97
	FORMS AND SUPPLY - AOPD	02/21/2012	$17.41
	FORMS AND SUPPLY - AOPD	02/22/2012	$64.64
			$2,754.17
PAULA LIPPERT	THE R L BRYAN COMPANY	02/03/2012	$46.45
	FORMS AND SUPPLY - AOPD	02/03/2012	$53.94
	DMI DELL HIGHER EDUC	02/08/2012	$182.73
	SOUTHERN COMPUTER WARE	02/10/2012	$13.55
	FORMS AND SUPPLY - AOPD	02/20/2012	$70.05
	NACADA	02/23/2012	$150.00
	ACADEMIC IMPRESSIONS	02/24/2012	$350.00
	4IMPRINT	02/27/2012	$302.41
	DMI DELL HIGHER EDUC	02/29/2012	$146.34
			$1,315.47
PHILLIP MOORE	GRAHAMS LOCK SERVICE	02/08/2012	$129.60
	COASTAL EDUC FDN	02/08/2012	$220.00
			$349.60
POPPY HEPP	COASTAL EDUC FDN	02/07/2012	$220.00
	SUB BMD ADMINPRO TODAY	02/21/2012	$89.00
	THE CHRONICLE	02/22/2012	$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	ACPA	02/24/2012	$508.00
	OFB AP110601NOLZS434	02/23/2012	$7.00
	USAIRWAYS 0377013540673	02/23/2012	$436.70
			$1,343.20
PORTER NELSON MEDLEY III	AUTHORIZENET	02/01/2012	$21.25
	SESAC INC	02/01/2012	$1,035.26
	LOWES #01705	02/10/2012	$31.48
			$1,087.99
RACHEL HARRIS	STAPLS7082552182000001	02/14/2012	$14.64
	STAPLS7082552182000002	02/14/2012	$41.39
			$56.03
RICHARD VISO	AGU-AMER INS OF PHYS SOCI	02/06/2012	$20.00
			$20.00
RITA SMITH	FORMS AND SUPPLY - AOPD	02/10/2012	$17.99
	FORMS AND SUPPLY - AOPD	02/09/2012	$210.22
	FORMS AND SUPPLY - AOPD	02/13/2012	$169.38
	FORMS AND SUPPLY - AOPD	02/14/2012	$71.91
	DMI DELL BUS ONLINE	02/18/2012	$407.27
	Staples Tech Soln	02/23/2012	$230.52
			$1,107.29
ROBIN STRICKLAND	PAYPAL MERXNETWORK	01/31/2012	$40.00
	COASTAL EDUC FDN	02/08/2012	$220.00
	COASTAL EDUC FDN	02/08/2012	$220.00
			$480.00
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	02/09/2012	$181.09
	SHI CORP	02/21/2012	$57.52
	SHI CORP	02/25/2012	$60.60
			$299.21
ROSEMARY PLEASANT	ASECS	01/31/2012	$130.00
	DMI DELL BUS ONLINE	02/07/2012	$68.03
	UMCP BURSAR NET PAY	02/08/2012	$500.00
	UMCP BURSAR NET PAY	02/08/2012	$500.00
	JHU PRESS CIRCULATION	02/08/2012	$100.00
	CCU MAIL SERVICES	02/21/2012	$18.95
	GOOGLE ARCE	02/21/2012	$75.00
			$1,391.98
ROY VIA	GRAHAM SPORTS INC	01/25/2012	$137.36
	LOWES #01705	02/06/2012	$69.52
	INTERSTATE BATTERY SYSTEM	02/06/2012	$107.79
	LAWSON PRODUCTS	02/10/2012	$256.62
	LOWES #01705	02/13/2012	$3.02
	LOWES #00410	02/13/2012	$91.81
	R & R PRODUCTS INC	02/14/2012	$436.10
	LOWES #01705	02/14/2012	$8.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	WORKSHOP TOOLS NO 1 LP	02/13/2012	$57.11
	TIRE TOWN OF CONWAY	02/16/2012	$393.49
	R & R PRODUCTS INC	02/16/2012	$141.45
	TIRE TOWN OF CONWAY	02/16/2012	$360.35
	TIRE TOWN OF CONWAY	02/16/2012	$458.22
	LOWES #01705	02/17/2012	$28.53
	REVELS TURF & TRACTOR	02/20/2012	$689.91
			$3,239.78
SAMANTHA HOOVER	WM SUPERCENTER	02/06/2012	$8.14
	WM SUPERCENTER	02/08/2012	$40.80
	WM SUPERCENTER	02/27/2012	$25.70
	WM SUPERCENTER	02/28/2012	$26.97
			$101.61
SAMUEL GARY JR	SC DNR CHARLESTON	02/15/2012	$556.00
	GEORGETOWN AUTO PARTS	02/18/2012	$206.66
	WACCA WACHE MARINA LLC	02/17/2012	$436.40
	LOWE'S FOOD #233	02/17/2012	$13.38
	WEST MARINE 1208	02/23/2012	$397.21
			$1,609.65
SANDEE OLIVER	UNITED LASER	02/09/2012	$1,078.92
	OFB AP110601MXI76434	02/09/2012	$7.00
	THE STELTER COMPANY	02/10/2012	$75.00
	USAIRWAYS 0377012145411	02/09/2012	$400.50
	FORMS AND SUPPLY - AOPD	02/13/2012	$94.74
	CHARLESTON MAGAZINE	02/17/2012	$28.00
	THE CHRONICLE	02/17/2012	$59.97
	THE CHRONICLE	02/17/2012	$75.00
	CHARLESTON MAGAZINE	02/18/2012	$28.00
	OFFICEMAX CT IN#336775	02/20/2012	$183.59
	SPIRIT AIRL 4870076983669	02/24/2012	$229.58
	OFB AP270601N3BCZZ34	02/28/2012	$7.00
			$2,267.30
SANDRA BALDRIDGE	DELL SALES & SERVICE	02/02/2012	$75.59
	LAWMENS SAFETY SUPPLY INC	02/02/2012	$387.75
	FORMS AND SUPPLY - AOPD	02/07/2012	$140.23
	DELL SALES & SERVICE	02/10/2012	$215.98
	Staples Tech Soln	02/10/2012	$71.68
	DMI DELL HIGHER EDUC	02/11/2012	$58.20
	DMI DELL HIGHER EDUC	02/21/2012	$174.61
	BEACH BIKE AND AUTO	02/23/2012	$163.06
	DMI DELL HIGHER EDUC	02/23/2012	$146.34
	WRIGHT JOHNSTON UNIFORMS	02/22/2012	$105.95
			$1,539.39
SANDRA CANNONE	PAYPAL LWMS	02/07/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/21/2012	$264.07

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CANNONE	ACT CAROLINA COUNCIL	02/23/2012	$260.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$84.45
			$708.52
SANDRA HATCHER	Staples Tech Soln	02/02/2012	$373.36
	COASTAL EDUC FDN	02/07/2012	$440.00
	Staples Tech Soln	02/09/2012	$69.51
	FORMS AND SUPPLY - AOPD	02/08/2012	$64.20
	FORMS AND SUPPLY - AOPD	02/09/2012	$36.49
	Staples Tech Soln	02/11/2012	$160.22
	Staples Tech Soln	02/10/2012	$293.94
	Staples Tech Soln	02/10/2012	$73.88
	Staples Tech Soln	02/14/2012	$80.11
	Staples Tech Soln	02/16/2012	$55.18
	Staples Tech Soln	02/17/2012	$159.12
	FORMS AND SUPPLY - AOPD	02/16/2012	$27.84
	SCHOOLDUDE COM	02/21/2012	$350.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$36.61
	Staples Tech Soln	02/22/2012	$258.42
	Staples Tech Soln	02/23/2012	$82.17
	SCHOOLDUDE COM	02/24/2012	$125.00
			$2,686.05
SANDY MISHOE	FORMS AND SUPPLY - AOPD	01/31/2012	$14.58
	LEBLEU CORPORATION	02/03/2012	$12.96
	FORMS AND SUPPLY - AOPD	02/10/2012	$90.07
	ACM SIG CONFERENCES	02/13/2012	$290.00
	LEBLEU CORPORATION	02/14/2012	$20.84
	ASSN FOR INFO SYS00 OF 00	02/24/2012	$400.00
	ACM SIG CONFERENCES	02/23/2012	$230.00
			$1,058.45
SARA VEACH	AIRGAS NAT WELDERS #31	01/31/2012	$3.35
	CONWAY RENTAL CENTER INC	02/07/2012	$443.77
	ONE STOP PARTY SHOP	02/16/2012	$45.52
	CVS PHARMACY #1140	02/16/2012	$14.35
	TATTOOS TM	02/21/2012	$240.60
	KAESER AND BLAIR INC	02/20/2012	$1,002.78
			$1,750.37
SARAH RABON	SOUTHERN COMPUTER WARE	02/09/2012	$96.90
	FORMS AND SUPPLY - AOPD	02/14/2012	$258.48
	FORMS AND SUPPLY - AOPD	02/17/2012	$72.04
			$427.42
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	02/15/2012	$1,034.15
			$1,034.15
SEAN STOUT	SSG SPORT SUPPLY GROUP	02/07/2012	$2,486.34
	DELTA AIR 0062368545252	02/08/2012	$763.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN STOUT	SSG SPORT SUPPLY GROUP	02/16/2012	$372.26
	WACCAMAW FRAME SHOP	02/16/2012	$1,197.99
	AWARDS PLUS	02/16/2012	$86.40
			$4,906.69
SHAMEKA MONTGOMERY	FORMS AND SUPPLY - AOPD	01/31/2012	$23.53
	DELTA AIR 0062368930174	02/21/2012	$419.60
			$443.13
SHAWN SEASE	PAPER AND MORE	01/31/2012	$528.33
	CCU BOOKSTORE #767	01/31/2012	$68.97
	ISTOCK INTERNATIONAL	02/14/2012	$19.50
	BB CRAFTS 800-285-5788	02/16/2012	$83.95
	NPS NEENAH PAPER	02/16/2012	$294.80
	STUDIO ON FIRE	02/17/2012	$1,562.50
	CONWAY RENTAL CENTER INC	02/20/2012	$1,763.01
			$4,321.06
SHEILA LANE	LOWES #01705	02/02/2012	$213.84
	DMI DELL HIGHER EDUC	02/03/2012	$198.71
	AWARDS PLUS	02/06/2012	$7.56
	FORMS AND SUPPLY - AOPD	02/16/2012	$574.96
	DMI DELL HIGHER EDUC	02/18/2012	$248.38
	COASTAL MARKETING GRAPHIC	02/27/2012	$388.80
			$1,632.25
STACI WILLETTE	ARES HOTELS AND TICKETS	01/31/2012	$275.00
	MYRTLE BEACH HOSPITALITY	02/06/2012	$365.00
	PAYPAL CONFERENCE	02/07/2012	$150.00
	PAYPAL CONFERENCE	02/09/2012	$150.00
	PAYPAL ASSOCIATION	02/15/2012	$295.00
	PAYPAL CONFERENCE	02/16/2012	$150.00
			$1,385.00
STELLA GORE	DISCOUNT TOMMY	01/30/2012	$27.95
	FORMS AND SUPPLY - AOPD	01/31/2012	$193.29
	ELVIS SERVICE COMPANY	02/06/2012	$540.00
	PARTY MAKER 38TH	02/06/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$66.56
	FORMS AND SUPPLY - AOPD	02/07/2012	$171.22
	DOLRTREE 960 00009605	02/07/2012	$16.20
	FORMS AND SUPPLY - AOPD	02/08/2012	$44.94
	WM SUPERCENTER	02/10/2012	$26.06
	FORMS AND SUPPLY - AOPD	02/13/2012	$173.49
	CROMERS	02/14/2012	$84.41
	FORMS AND SUPPLY - AOPD	02/20/2012	$113.64
	FORMS AND SUPPLY - AOPD	02/21/2012	$39.61
	FORMS AND SUPPLY - AOPD	02/22/2012	$55.85
	OFFICEMAX CT IN#505222	02/28/2012	$26.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,679.57
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	01/31/2012	$66.13
	FORMS AND SUPPLY - AOPD	02/01/2012	$18.37
	COLONIAL SCIENTIFIC	02/03/2012	$307.90
	REF PBORB6759748344	02/07/2012	$6.99
	INK TECHNOLOGIES LLC	02/08/2012	$279.00
	UNITED AIR 0167012047435	02/07/2012	$832.30
	DOC-NIST 3019753880	02/09/2012	$687.00
	DELTA AIR 0067977591244	02/08/2012	$775.71
	PHI ALPHA THETA	02/09/2012	$315.00
	USAIRWAYS 0377000610429	02/08/2012	$700.20
	AMAZON MKTPLACE PMTS	02/15/2012	$141.99
	PHI ALPHA THETA	02/14/2012	$154.25
	APPERSON PRINT RSRCS -C	02/15/2012	$658.35
	DMI DELL HIGHER EDUC	02/15/2012	$219.51
	SKULLS UNLIMITED	02/15/2012	$2,080.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$126.60
	FORMS AND SUPPLY - AOPD	02/20/2012	$25.54
	PHI ALPHA THETA	02/25/2012	$400.00
	APPERSON PRINT RSRCS -C	02/24/2012	$383.81
	SOCIETY FOR HISTORICAL	02/28/2012	$215.00
			$8,393.65
SUSAN LIBES	COASTAL CAROLINA WEB FEE	02/15/2012	$69.00
	FISHER SCI ATL	02/17/2012	$90.83
	N A L M S	02/17/2012	$360.00
			$519.83
SUSAN SOUCY	BIO RAD	02/02/2012	$123.84
	YSI INCORPORATED	02/04/2012	$420.00
	FISHER SCI ATL	02/04/2012	$662.85
	FISHER SCI ATL	02/04/2012	$20.36
	FISHER SCI ATL	02/09/2012	$44.86
	FISHER SCI ATL	02/10/2012	$138.95
	FISHER SCI ATL	02/10/2012	$268.55
	AIRGAS NAT WELDERS #31	02/13/2012	$73.66
	OLYMPUSAMER	02/07/2012	$29.60
	FORMS AND SUPPLY - AOPD	02/13/2012	$173.04
	LOWES #01705	02/16/2012	$6.63
	FISHER SCI ATL	02/16/2012	$2,485.27
	ASB	02/19/2012	$290.00
	DMI DELL HIGHER EDUC	02/21/2012	$278.70
	LOWES #01705	02/22/2012	$8.07
	CVS PHARMACY #7654 Q03	02/21/2012	$2.46
			$5,026.84
SUSAN TALBOT	SOUTHERN COMPUTER WARE	02/02/2012	$13.55
	FORMS AND SUPPLY - AOPD	02/02/2012	$9.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	SOUTHERN COMPUTER WARE	02/03/2012	$27.11
	FORMS AND SUPPLY - AOPD	02/02/2012	$76.67
	FORMS AND SUPPLY - AOPD	02/06/2012	$14.67
	SOUTHERN COMPUTER WARE	02/09/2012	$13.55
	LEBLEU CORPORATION	02/09/2012	$66.90
	USAIRWAYS 0378743702037	02/10/2012	$883.90
	TAMU 02 SHORT COURSES	02/10/2012	$310.00
	FORMS AND SUPPLY - AOPD	02/21/2012	$71.10
	DRI AVERYSUPPLIES	02/27/2012	$91.08
			$1,578.13
SUZANNE BEVERLY	CAMPBELL PROPANE 2911000	02/22/2012	$58.38
			$58.38
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$30.43
	WM SUPERCENTER	02/01/2012	$41.56
	CAROLINA BIOLOGICAL SUPPL	02/01/2012	$78.54
	BI-LO 269	02/03/2012	$57.92
	LOWES #01705	02/08/2012	$23.72
	FISHER SCI ATL	02/11/2012	$35.60
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$184.82
	FISHER SCI ATL	02/17/2012	$481.48
	BI-LO 269	02/19/2012	$17.06
	CAROLINA BIOLOGICAL SUPPL	02/23/2012	$160.41
	BI-LO 269	02/27/2012	$17.01
			$1,128.55
TABITHA SINGLETARY	RASIX COMPUTER CENTER	02/03/2012	$372.00
	FORMS AND SUPPLY - AOPD	02/13/2012	$88.27
	FORMS AND SUPPLY - AOPD	02/14/2012	$36.07
	RASIX COMPUTER CENTER	02/16/2012	$402.57
	FORMS AND SUPPLY - AOPD	02/20/2012	$10.10
	RASIX COMPUTER CENTER	02/22/2012	$674.25
			$1,583.26
TARA SAVILLE JOSEY	EBSCOMAGAZINESUBSCRIPT	02/01/2012	$39.00
	WM SUPERCENTER	02/01/2012	$21.43
	ARC SERVICES/TRAINING	02/02/2012	$216.00
	WALMART.COM 8009666546	02/02/2012	$65.50
	ARC SERVICES/TRAINING	02/04/2012	$57.00
	NEW WAVE EMBROIDERY	02/03/2012	$899.37
	RED CROSS STORE	02/03/2012	$56.95
	LOWES #01705	02/07/2012	$47.00
	WM SUPERCENTER	02/07/2012	$35.63
	LOWES #01705	02/08/2012	$21.46
	NATIONAL INTRAMURAL RECR	02/15/2012	$610.00
	AMAZON MKTPLACE PMTS	02/15/2012	$156.68
	ARNOLD'S POOL INC	02/14/2012	$462.99
	SPRI PRODUCTS, INC	02/16/2012	$289.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	S&S WORLDWIDE	02/15/2012	$20.02
	MAD DOGG ATHLETICS	02/16/2012	$99.00
	TRX TRAINING	02/21/2012	$250.00
	2XL CORP/CARE-GYMWIPES	02/24/2012	$640.13
	STAYWELL - KRAMES	02/28/2012	$282.02
			$4,269.97
THERESA GREENE	CCU BOOKSTORE #767	01/30/2012	$243.00
	ACUHO-I	02/01/2012	$1,000.00
	SHI CORP	02/07/2012	$99.62
	FORMS AND SUPPLY - AOPD	02/08/2012	$18.01
	NATIVE SONS	02/08/2012	$1,000.41
	Staples Tech Soln	02/11/2012	$599.06
	FORMS AND SUPPLY - AOPD	02/16/2012	$85.49
			$3,045.59
THOMAS MEZZAPELLE	MYRTLE BEACH COMMUNICATI	01/31/2012	$125.00
			$125.00
TIMOTHY HARTWIG	HFI HANCOCKSOFPADUCAH	02/02/2012	$31.51
	LOWES #01705	02/06/2012	$23.18
	LOWES #01705	02/07/2012	$47.83
	LOWES #01705	02/08/2012	$40.67
	LOWES #01705	02/10/2012	$21.57
	LOWES #01705	02/10/2012	$126.17
	LOWES #01705	02/14/2012	$113.26
	LOWES #00410	02/14/2012	$9.65
	LOWES #01705	02/14/2012	$35.40
	LOWES #00410	02/15/2012	$33.84
	LOWES #00410	02/16/2012	$21.84
	AC MOORE STR 155	02/16/2012	$9.08
	LOWES #01004	02/16/2012	$149.59
	CVS PHARMACY #7654 Q03	02/18/2012	$32.19
	WM SUPERCENTER	02/19/2012	$21.34
	LOWES #00410	02/17/2012	$27.39
	LOWES #00410	02/20/2012	$76.79
	LOWES #01705	02/21/2012	$42.10
	WM SUPERCENTER	02/21/2012	$8.26
	LOWES #00410	02/22/2012	$25.81
	LOWES #01705	02/22/2012	$21.19
	DILLON SUPPLY	02/27/2012	$416.67
	FASTENAL COMPANY01	02/28/2012	$533.39
			$1,868.72
TRAVIS OVERTON	HORRY TELEPHONE COOPERATI	02/18/2012	$32.39
			$32.39
TRENNY NEFF	FACEBOOK.COM 6BJN322C5	02/01/2012	$32.24
	FACEBOOK.COM 68VN322C5	02/05/2012	$30.57
	FACEBOOK.COM YD6P322C5	02/09/2012	$34.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBOOK.COM 5ZAP322C5	02/11/2012	$51.52
	SC BUSINESS PUBLICATIONS	02/09/2012	$2,135.00
	EDUCATIONAL THEATRE ASSOC	02/10/2012	$947.75
	FACEBOOK.COM DXFP322C5	02/13/2012	$27.46
	SHERIAR PRESS	02/13/2012	$2,673.00
	IAC VIMEO PLUS	02/15/2012	$59.95
	FACEBOOK.COM GGYP322C5	02/20/2012	$29.10
	FACEBOOK.COM FTTP322C5	02/18/2012	$31.56
	NEXTMEDIA OUTDOOR INC	02/17/2012	$750.00
	FACEBOOK.COM VM4Q322C5	02/22/2012	$29.07
	FACEBOOK.COM 749Q322C5	02/24/2012	$28.41
			$6,860.19
TYGER GLAUSER	REDD PROMO	02/01/2012	$554.75
			$554.75
VIRGINIA ALTMAN	LEBLEU CORPORATION	01/30/2012	$41.03
	LEBLEU CORPORATION	02/14/2012	$51.12
			$92.15
VLADISLAV GULIS	LOWES #01705	02/15/2012	$64.76
	THE SCHNEIDER GROUP INC	02/16/2012	$75.00
	THE SCHNEIDER GROUP INC	02/16/2012	$350.00
	THE SCHNEIDER GROUP INC	02/17/2012	$40.00
	THE SCHNEIDER GROUP INC	02/17/2012	$200.00
	THE SCHNEIDER GROUP INC	02/20/2012	$240.00
	FISHER SCI ATL	02/24/2012	$23.22
			$992.98
WHITNEY COMER	SPIRIT AIRL 4870076318942	01/30/2012	$415.18
	TEAMWORKS	02/28/2012	$557.88
			$973.06
WILLIAM EDMONDS	SOUTHERN COMPUTER WARE	02/01/2012	$278.64
	SOUTHERN COMPUTER WARE	02/01/2012	$126.49
	SOUTHERN COMPUTER WARE	02/01/2012	$63.93
	SOUTHERN COMPUTER WARE	02/01/2012	$63.93
	SOUTHERN COMPUTER WARE	02/03/2012	$139.72
	SOUTHERN COMPUTER WARE	02/17/2012	$274.32
	SOUTHERN COMPUTER WARE	02/27/2012	$25.08
	SOUTHERN COMPUTER WARE	02/28/2012	$99.66
	SOUTHERN COMPUTER WARE	02/28/2012	$49.29
	FORMS AND SUPPLY - AOPD	02/27/2012	$38.53
			$1,159.59
WILLIAM G WEISNER	WW GRAINGER	02/15/2012	$44.02
	LOWES #01705	02/20/2012	$5.77
	HORRY TELEPHONE COOPERATI	02/20/2012	$86.38
	HORRY TELEPHONE COOPERATI	02/20/2012	$107.99
			$244.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	RENTAL UNIFORM SERVICE	01/31/2012	$33.89
	CONWAY AUTO PARTS	02/02/2012	$26.42
	LOWES #01705	02/02/2012	$71.29
	CONWAY AUTO PARTS	02/03/2012	$25.87
	RENTAL UNIFORM SERVICE	02/07/2012	$33.89
	CONWAY AUTO PARTS	02/08/2012	$67.35
	HARRELLS LLC	02/09/2012	$1,425.60
	HARRELLS LLC	02/13/2012	$1,643.10
	LOWES #01705	02/14/2012	$139.24
	RENTAL UNIFORM SERVICE	02/14/2012	$33.89
	CONWAY AUTO PARTS	02/15/2012	$110.64
	CONWAY AUTO PARTS	02/20/2012	$30.86
	RENTAL UNIFORM SERVICE	02/21/2012	$38.43
	JOHN DEERE LANDSCAPES593	02/22/2012	$181.16
	LOWES #01705	02/24/2012	$138.07
	RENTAL UNIFORM SERVICE	02/28/2012	$38.43
			$4,038.13
YVONNE HARPS	WPS	02/24/2012	$63.25
			$63.25
YVONNE LASANE	TCG	02/17/2012	$150.00
			$150.00

Total for COASTAL CAROLINA UNIVERSITY: $583,684.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	RADIOSHACK COR00196212	01/31/2012	$96.53
	Amazon.com	02/09/2012	$419.59
	Amazon.com	02/20/2012	$28.99
	Amazon.com	02/20/2012	$28.99
	Amazon.com	02/21/2012	$86.97
			$661.07
ALEXANDRA THACKER	RELIABLE PAPER, INC	02/28/2012	$49.42
			$49.42
ALFAIR MEREDITH	OFFICEMAX CT IN#935943	01/31/2012	$159.66
	FOOD LION #1183	02/02/2012	$25.04
	DOMINO'S 5659	02/02/2012	$74.78
	TLF CHARLESTON FLORIST	02/08/2012	$70.53
	DOMINO'S 5659	02/07/2012	$60.52
	WM SUPERCENTER	02/10/2012	$144.27
	DOMINO'S 5659	02/09/2012	$55.01
	OFFICE DEPOT #1214	02/14/2012	$186.77
	DOMINO'S 5659	02/16/2012	$65.93
	OFFICE DEPOT #145	02/16/2012	$125.64
	CONCORDE, LLC	02/22/2012	$307.70
	CONCORDE, LLC	02/22/2012	$224.41
	WM SUPERCENTER	02/23/2012	$107.81
	OFFICE DEPOT #145	02/26/2012	$147.89
			$1,755.96
ALISON HOPKINS	HIGHEREDJOBS.COM	02/01/2012	$180.00
			$180.00
ALISON PIEPMEIER	HARRIS TEETER #0277	02/01/2012	$26.63
	FEDEXOFFICE 00015230	02/02/2012	$8.79
	NATIONAL WOMENS STUDIES A	02/08/2012	$200.00
	CVS PHARMACY #1039	02/08/2012	$21.10
	PAYPAL PELEEJAM	02/11/2012	$157.26
	PAYPAL PELEEJAM	02/10/2012	$153.25
	PAYPAL PELEEJAM	02/14/2012	$193.03
	PAYPAL PELEEJAM	02/14/2012	$167.60
	HARRIS TEETER #0277	02/15/2012	$31.15
	PAYPAL PELEEJAM	02/18/2012	$136.55
	PAYPAL PELEEJAM	02/18/2012	$162.25
	PAYPAL PELEEJAM	02/18/2012	$152.29
	CTC CONSTANTCONTACT.COM	02/19/2012	$25.00
	PAYPAL PELEEJAM	02/21/2012	$95.67
	PAYPAL PELEEJAM	02/20/2012	$215.83
	GMU WOMEN AND GENDER STUD	02/21/2012	$180.00
	HARRIS TEETER #0277	02/22/2012	$20.76
	Amazon.com	02/29/2012	$19.11
	GMU WOMEN AND GENDER STUD	02/28/2012	$130.00
			$2,096.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN STRAND	ABRC ARABIDOPSIS CENTER	02/11/2012	$57.00
	FISHER SCI CHI	02/22/2012	$159.65
	Amazon.com	02/24/2012	$279.99
			$496.64
ALMA HURD	COF MAIL SERVICES	01/31/2012	$2.80
	WALMART.COM 8009666546	02/02/2012	$71.97
	AGILENTTECHNOLOGIES	02/01/2012	$796.80
	OFFICE MAX	02/01/2012	$168.49
	HP DIRECT - SMB	02/03/2012	$260.36
	RITESTORES.COM	02/06/2012	$12.99
	FLASHCOAST	02/06/2012	$693.00
	OFFICEMAX CT IN#109091	02/09/2012	$102.18
	INTEGRATED DNA TECH	02/13/2012	$120.05
	SIGMA ALDRICH US	02/13/2012	$68.13
	OFFICEMAX CT IN#193730	02/14/2012	$140.99
	BATTERIES PLUS #39	02/15/2012	$40.13
	VWR INTERNATIONAL INC	02/15/2012	$20.26
	VWR INTERNATIONAL INC	02/15/2012	$42.26
	VWR INTERNATIONAL INC	02/15/2012	$304.07
	OFFICEMAX CT IN#256758	02/16/2012	$220.02
	VWR INTERNATIONAL INC	02/18/2012	$61.16
	4IMPRINT	02/20/2012	$664.78
	KIDSVILLE NEWS!	02/21/2012	$800.00
	OFFICEMAX CT IN#361890	02/22/2012	$222.19
	VWR INTERNATIONAL INC	02/23/2012	$56.38
	VECTOR LABORATORIES INC	02/27/2012	$135.00
	BESTBUYMKTPLACE	02/28/2012	$69.98
			$5,073.99
ALYSON GOFF	DIAMOND SPRINGS WATER	01/30/2012	$6.51
	DIAMOND SPRINGS WATER	01/30/2012	$28.05
	VZWRLSS PRPAY AUTOPAY	02/08/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	02/10/2012	$30.00
	APL APPLE ITUNES STORE	02/20/2012	$4.99
	VZWRLSS PRPAY AUTOPAY	02/22/2012	$30.00
	DIAMOND SPRINGS WATER	02/27/2012	$37.49
	DIAMOND SPRINGS WATER	02/27/2012	$6.51
			$173.55
AMANDA C BRYSON	FEDEXOFFICE 00015230	02/01/2012	$32.55
	ORIENTAL TRADING CO	02/01/2012	$196.92
	WM SUPERCENTER	02/03/2012	$41.31
	WM SUPERCENTER	02/04/2012	$36.40
	BAUDVILLE INC	02/09/2012	$329.46
	WM SUPERCENTER	02/12/2012	$24.60
	SNYDER PARTY RENTAL	02/13/2012	$831.26
	WM SUPERCENTER	02/16/2012	$92.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	Amazon.com	02/16/2012	$146.96
	JIMMY JOHNS - 858	02/20/2012	$158.29
	BI-LO 153	02/21/2012	$20.26
			$1,910.77
AMY LANGVILLE	Amazon.com	02/11/2012	$69.48
	Amazon.com	02/20/2012	$29.65
			$99.13
AMY ORR	APPTBIZCARDEXPRESS	01/30/2012	$21.43
	DIAMOND SPRINGS WATER	02/21/2012	$6.51
			$27.94
AMY SEAGO	MF ATLETIC AND PERF BETTE	02/22/2012	$530.00
			$530.00
AMY SOLOMON	OFFICEMAX CT IN#939844	01/31/2012	$182.77
	MAIL BOXES ETC. 2386	02/01/2012	$11.50
	OFFICEMAX CT IN#939837	02/01/2012	$304.62
	FACEBOOK.COM ZTTN322RD	02/01/2012	$3.58
	AMAZON MKTPLACE PMTS	02/01/2012	$4.56
	OFFICEMAX CT IN#940425	02/01/2012	$276.14
	OFFICEMAX CT IN#939821	02/01/2012	$304.62
	OFFICEMAX CT IN#009016	02/02/2012	$357.43
	OFFICE DEPOT #145	02/03/2012	$157.27
	FACEBOOK.COM Y8KP322RD	02/10/2012	$32.30
	FACEBOOK.COM 5JSP322RD	02/13/2012	$71.92
	FACEBOOK.COM BWUP322RD	02/14/2012	$70.72
	OFFICEMAX CT IN#196676	02/14/2012	$304.62
	OFFICEMAX CT IN#196682	02/14/2012	$304.62
	FACEBOOK.COM 38XP322RD	02/15/2012	$71.31
	OFFICEMAX CT IN#253965	02/15/2012	$184.66
	FACEBOOK.COM 6XZP322RD	02/16/2012	$70.21
	USA TODAY SUBSCRIPTIONS	02/16/2012	$29.95
	OFFICEMAX CT IN#286644	02/16/2012	$94.48
	FACEBOOK.COM AE4Q322RD	02/17/2012	$69.32
	JOBTARGET LLC	02/17/2012	$275.00
	AMAZON MKTPLACE PMTS	02/18/2012	$62.15
	FACEBOOK.COM CS9Q322RD	02/19/2012	$28.29
	FACEBOOK.COM 6X6Q322RD	02/18/2012	$65.84
	FACEBOOK.COM Y3CQ322RD	02/20/2012	$35.13
	Amazon.com	02/17/2012	$46.04
	FACEBOOK.COM WLEQ322RD	02/21/2012	$45.61
	FACEBOOK.COM U8HQ322RD	02/22/2012	$63.55
	FACEBOOK.COM 3KKQ322RD	02/23/2012	$55.53
	WUFOO.COM/CHARGE	02/23/2012	$29.95
	FACEBOOK.COM JVMQ322RD	02/24/2012	$47.53
	FACEBOOK.COM KPXQ322RD	02/27/2012	$46.76
	INKFARM.COM	02/24/2012	$60.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	FACEBOOK.COM ZFQQ322RD	02/25/2012	$27.84
	CINTAS DOC MGT G92	02/27/2012	$31.80
	FACEBOOK.COM WD2R322RD	02/28/2012	$46.08
	CINTAS DOC MGT G92	02/27/2012	$31.80
	CINTAS DOC MGT G92	02/27/2012	$49.95
	Amazon.com	02/29/2012	$48.09
	FACEBOOK.COM NA5R322RD	02/29/2012	$33.49
			$4,037.85
ANDREW BERGSTROM	GODADDY.COM	02/15/2012	$1,001.70
	PAYPAL DAEO CORP	02/23/2012	$240.00
	Amazon.com	02/25/2012	$31.97
	AMAZON MKTPLACE PMTS	02/25/2012	$234.99
			$1,508.66
ANDREW MCGLAUGHON	SIGNS TO GO LLC	02/09/2012	$591.33
	GRAPHIX SPORTS	02/14/2012	$1,597.17
	VARSITY SPIRIT CLOTHING	02/22/2012	$1,262.62
			$3,451.12
ANDREW WILSON	CYTOSPORT	01/30/2012	$776.16
	CVS PHARMACY #1039	02/08/2012	$29.27
			$805.43
ANGELA BOYD	GRADUATE MGMT ADMISSION	02/03/2012	$262.50
	INTEGRATED MEDIA PUB	02/06/2012	$1,450.00
	INTEGRATED MEDIA PUB	02/06/2012	$1,000.00
	CUMULUS MEDIA CHARLESTON	02/08/2012	$1,390.00
	CUMULUS MEDIA CHARLESTON	02/09/2012	$1,567.00
	TURNKEY CREATIVE	02/08/2012	$847.31
	WM SUPERCENTER	02/09/2012	$90.67
	INTEGRATED MEDIA PUB	02/13/2012	$1,000.00
	Amazon.com	02/13/2012	$215.69
	MOES SOUTHWEST GRILL 134	02/15/2012	$338.20
	Amazon.com	02/18/2012	$21.41
	THE CHARLESTON CITY PAPER	02/17/2012	$548.00
			$8,730.78
ANGELO ANASTOPOULO	RKO TOTAL GRAPHICS	02/01/2012	$19.75
	ATS TOTAL SPORTS	02/02/2012	$129.84
	BI-LO 410	02/06/2012	$49.29
	BI-LO 410	02/06/2012	$53.32
	LOWES #00655	02/08/2012	$189.85
	LOWES #00539	02/08/2012	$182.28
	ARROW CLEANERS INC.	02/08/2012	$47.20
	MAHONEYS SIGN COMPANY	02/08/2012	$55.00
	O'CONNOR, INC.	02/10/2012	$596.46
	HARRIS TEETER #0019	02/14/2012	$20.25
	WSG WILSON SPTG GDS	02/28/2012	$1,209.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,552.84
ANITA GADSDEN	DIAMOND SPRINGS WATER	01/31/2012	$14.87
	OFFICEMAX CT IN#055310	02/06/2012	$21.27
	OFFICEMAX CT IN#061464	02/07/2012	$6.40
	DOLRTREE 825 00008250	02/09/2012	$10.85
	PARTY CITY OF CHARLESTON	02/09/2012	$47.64
	OFFICE MAX	02/16/2012	$80.94
	OFFICE MAX	02/23/2012	$157.35
	PUBLIX #824	02/27/2012	$3.83
			$343.15
ANN STEIN	CVS PHARMACY #1039	02/02/2012	$11.03
			$11.03
ANNE MCNEAL	APPLE STORE #R318	02/13/2012	$1,061.17
	HDC HOME DECORATORS COLL	02/22/2012	$163.84
			$1,225.01
ANNETTE L VANHANNEGEYN	C.P.P INC	02/03/2012	$462.50
	OFFICEMAX CT IN#058040	02/06/2012	$52.67
	UT CAREER SERVICES	02/07/2012	$120.00
	OFFICEMAX CT IN#061487	02/16/2012	$26.32
	Amazon.com	02/17/2012	$89.98
	OFFICEMAX CT IN#344588	02/21/2012	$25.61
	OFFICEMAX CT IN#403283	02/24/2012	$14.11
			$791.19
ANNETTE MEDALIE	HOMEWOOD SUITES	01/31/2012	$933.57
	DELTA AIR 0060764091752	02/01/2012	$25.00
	DELTA AIR 0062116850773	02/01/2012	$325.89
	DELTA AIR 0062116850761	02/01/2012	$325.89
	DELTA AIR 0060764091759	02/01/2012	$25.00
	DELTA AIR 0062116850765	02/01/2012	$325.89
	DELTA AIR 0060764091758	02/01/2012	$25.00
	DELTA AIR 0062116850769	02/01/2012	$325.89
	DELTA AIR 0062116850763	02/01/2012	$325.89
	DELTA AIR 0062116850762	02/01/2012	$325.89
	DELTA AIR 0060144637489	02/01/2012	$25.00
	DELTA AIR 0062116850758	02/01/2012	$325.89
	DELTA AIR 0060764091755	02/01/2012	$25.00
	DELTA AIR 0062116850774	02/01/2012	$325.89
	DELTA AIR 0060764091764	02/01/2012	$25.00
	DELTA AIR 0062116850766	02/01/2012	$325.89
	DELTA AIR 0062116677765	02/01/2012	$223.56
	DELTA AIR 0062116850754	02/01/2012	$325.89
	DELTA AIR 0060764091747	02/01/2012	$25.00
	DELTA AIR 0060764091763	02/01/2012	$25.00
	DELTA AIR 0060764091749	02/01/2012	$25.00
	DELTA AIR 0062116850768	02/01/2012	$325.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0060764091767	02/01/2012	$25.00
	BEST WESTERN RIVER ESCAPE	02/01/2012	$1,569.30
	DELTA AIR 0062116850764	02/01/2012	$325.89
	DELTA AIR 0060764091760	02/01/2012	$25.00
	DELTA AIR 0060144836943	02/01/2012	$25.00
	DELTA AIR 0060764091753	02/01/2012	$25.00
	DELTA AIR 0062116850770	02/01/2012	$325.89
	DELTA AIR 0060764091761	02/01/2012	$25.00
	DELTA AIR 0060764091757	02/01/2012	$25.00
	DELTA AIR 0062116850757	02/01/2012	$325.89
	DELTA AIR 0062116850771	02/01/2012	$325.89
	DELTA AIR 0062116850756	02/01/2012	$325.89
	DELTA AIR 0062116850772	02/01/2012	$325.89
	DELTA AIR 0060144637498	02/01/2012	$25.00
	DELTA AIR 0060764091768	02/01/2012	$25.00
	DELTA AIR 0062116850775	02/01/2012	$325.89
	DELTA AIR 0060764091762	02/01/2012	$25.00
	DELTA AIR 0060764091754	02/01/2012	$25.00
	DELTA AIR 0060764091751	02/01/2012	$25.00
	DELTA AIR 0060764091750	02/01/2012	$25.00
	DELTA AIR 0062116850755	02/01/2012	$325.89
	DELTA AIR 0060764091765	02/01/2012	$25.00
	DELTA AIR 0062116850759	02/01/2012	$325.89
	DELTA AIR 0060764091748	02/01/2012	$25.00
	DELTA AIR 0062116850767	02/01/2012	$325.89
	DELTA AIR 0060764091756	02/01/2012	$25.00
	DELTA AIR 0062116850760	02/01/2012	$325.89
	DELTA AIR 0060764091766	02/01/2012	$25.00
	DELTA AIR 0060144637496	02/01/2012	$25.00
	SLEEP INN CLEMSON	02/03/2012	$55.50
	DELTA AIR 0062367670373	02/03/2012	$959.70
	DELTA AIR 0062367670369	02/03/2012	$959.70
	DELTA AIR 0062367670371	02/03/2012	$959.70
	COUNTRY INN & STES MACON	02/05/2012	$66.67
	DELTA AIR 0062367670370	02/03/2012	$959.70
	COUNTRY INN & STES MACON	02/05/2012	$66.67
	COMFORT INN UNIVERSITY	02/04/2012	$532.16
	COUNTRY INN & STES MACON	02/05/2012	$66.67
	COUNTRY INN & STES MACON	02/05/2012	$66.67
	HOLIDAY INN EXPRESS	02/04/2012	$1,926.28
	COURTYARD BY MARRIOTT-BUR	02/03/2012	$2,930.40
	COURTYARD BY MARRIOTT-BUR	02/03/2012	$10.14
	DELTA AIR 0062367670375	02/03/2012	$959.70
	DELTA AIR 0062367670372	02/03/2012	$959.70
	DELTA AIR 0062367670374	02/03/2012	$959.70
	DELTA AIR 0062116781822	02/06/2012	$450.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0060764933583	02/06/2012	$25.00
	DELTA AIR 0060764933578	02/06/2012	$25.00
	SLEEP INNSUITES	02/05/2012	$93.48
	DELTA AIR 0062116781826	02/06/2012	$496.39
	DELTA AIR 0062116781816	02/06/2012	$450.63
	DELTA AIR 0060764933581	02/06/2012	$25.00
	DELTA AIR 0060764933577	02/06/2012	$25.00
	DELTA AIR 0060764933574	02/06/2012	$25.00
	DELTA AIR 0060764933580	02/06/2012	$25.00
	DELTA AIR 0060764933582	02/06/2012	$25.00
	DELTA AIR 0062116781821	02/06/2012	$450.63
	DELTA AIR 0062116781820	02/06/2012	$450.63
	SLEEP INNSUITES	02/05/2012	$93.48
	DELTA AIR 0060764933576	02/06/2012	$25.00
	DELTA AIR 0060764933573	02/06/2012	$25.00
	DELTA AIR 0060764933572	02/06/2012	$25.00
	DELTA AIR 0062116781817	02/06/2012	$450.63
	SLEEP INNSUITES	02/05/2012	$93.48
	CHARLESTON BLACK CAB COMP	02/06/2012	$500.00
	DELTA AIR 0062116781815	02/06/2012	$450.63
	DELTA AIR 0060764933575	02/06/2012	$25.00
	DELTA AIR 0062116781818	02/06/2012	$450.63
	DELTA AIR 0060764933579	02/06/2012	$25.00
	SLEEP INNSUITES	02/05/2012	$93.48
	DELTA AIR 0062116781819	02/06/2012	$450.63
	DELTA AIR 0062116781823	02/06/2012	$450.63
	DELTA AIR 0062116781824	02/06/2012	$450.63
	DELTA AIR 0062116781825	02/06/2012	$496.39
	HOLIDAY INNS	02/06/2012	$1,944.44
	PAY SIGNATURE VILLAS O	02/09/2012	$2,029.62
	PAY SIGNATURE VILLAS O	02/09/2012	$1,923.30
	MARRIOTT SPRTN@RENAISSANC	02/10/2012	$378.00
	COURTYARD BY MARRIOTT-HOM	02/09/2012	$1,464.84
	COMFORT SUITES	02/13/2012	$71.99
	COMFORT SUITES	02/13/2012	$71.99
	MARRIOTT HOTELS-CHATTANOG	02/14/2012	$4,056.69
	COMFORT SUITES	02/13/2012	$71.99
	COURTYARD BY MARRIOTT-HOM	02/13/2012	$1,505.79
	COMFORT SUITES	02/13/2012	$71.99
	SLEEP INN CLEMSON	02/11/2012	$842.49
	MARRIOTT GREENSORO DWTN	02/18/2012	$1,389.77
	CHARLESTON BLACK CAB COMP	02/19/2012	$500.00
	MAJESTIC HOTEL	02/17/2012	$335.54
	HOLIDAY INNS MOTEL	02/19/2012	$12,175.20
	MARRIOTT GREENSORO DWTN	02/18/2012	$615.25
	MAJESTIC HOTEL	02/17/2012	$335.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	HOLIDAY INNS MOTEL	02/21/2012	$7,355.83
	HOTWIRE-SALES FINAL	02/20/2012	$55.59
	UNITED AIR 0168746037238	02/20/2012	$274.40
	UNITED AIR 0168746037239	02/20/2012	$274.40
	TRAVEL INSURANCE POLICY	02/21/2012	$27.00
	HOLIDAY INNS MOTEL	02/24/2012	$3,000.00
	HOLIDAY INNS MOTEL	02/25/2012	$848.47
	HOLIDAY INNS MOTEL	02/25/2012	$1,521.90
	CHARLESTON BLACK CAB COMP	02/27/2012	$500.00
	HOLIDAY INN STATESBORO	02/26/2012	$947.52
			$74,247.61
ASHLEY MELSON	TARGET 00015297	02/02/2012	$336.66
	MAMA KIMS	02/04/2012	$158.50
	CUSTOMINK.COM	02/09/2012	$500.83
	BRG-CHATTANOOGA 201	02/10/2012	$344.91
	JIM N NICKS KING STREET	02/14/2012	$638.50
	CUSTOMINK.COM	02/17/2012	$281.00
	STICKY FINGERS 1	02/18/2012	$229.76
	WM SUPERCENTER	02/19/2012	$114.62
			$2,604.78
ASHLEY P KELLER	ARTIST AND CRAFTSMAN SUPP	02/13/2012	$6.77
	ARTIST AND CRAFTSMAN SUPP	02/14/2012	$5.32
	CVS PHARMACY #1039	02/15/2012	$5.74
	DIAMOND SPRINGS WATER	02/21/2012	$9.44
	DIAMOND SPRINGS WATER	02/21/2012	$9.44
	DIAMOND SPRINGS WATER	02/21/2012	$9.71
	CVS PHARMACY #1039	02/23/2012	$11.95
			$58.37
BARBARA DUVAL	AMAZON MKTPLACE PMTS	01/31/2012	$15.66
	FEDEX 865279955937	02/01/2012	$81.81
	COLLEGE ART ASSOC	02/01/2012	$56.00
	US PLASTICS/USP HOME	02/01/2012	$139.66
	FILMSOURCE	02/06/2012	$182.45
	AMAZON MKTPLACE PMTS	02/06/2012	$54.38
	JAI JERRYS CATALOG	02/07/2012	$137.21
	CVS PHARMACY #1039	02/06/2012	$35.39
	GRAPHIC CHEMICAL & INK	02/08/2012	$400.07
	Amazon.com	02/09/2012	$26.72
	GRAPHIC CHEMICAL & INK	02/09/2012	$262.36
	DANIEL SMITH INC	02/06/2012	$69.54
	Amazon.com	02/12/2012	$48.01
	AMAZON MKTPLACE PMTS	02/11/2012	$35.25
	Amazon.com	02/11/2012	$11.08
	RENAISSANCE GRAPHIC ART I	02/15/2012	$352.41
	AMAZON MKTPLACE PMTS	02/16/2012	$47.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	AMAZON MKTPLACE PMTS	02/19/2012	$161.49
	DANIEL SMITH INC	02/14/2012	$69.53
	ARCHIVAL METHODS LLC	02/16/2012	$66.36
	Amazon.com	02/25/2012	$16.06
	FOOD SERVICE DIRECT	02/27/2012	$42.43
	GRAPHIC CHEMICAL & INK	02/28/2012	$36.69
			$2,347.56
BARBARA GREEN	RESTAURANT OWNER.COM	02/03/2012	$12.99
	CVS PHARMACY #1039	02/07/2012	$15.23
	CVS PHARMACY #1039	02/09/2012	$24.46
	Amazon.com	02/14/2012	$47.74
	STAPLES 00117127	02/15/2012	$476.89
	APPTBIZCARDEXPRESS	02/23/2012	$712.18
			$1,289.49
BARBARA HALLBERG	LOWES #00661	02/04/2012	$16.24
			$16.24
BENJAMIN YOCUM	AMAZON MKTPLACE PMTS	02/10/2012	$67.49
	MELLOW MUSHROOMCLEMSON	02/11/2012	$175.41
	THE EXTRA MILE	02/13/2012	$68.36
	FIRST TO THE FINISH INC	02/18/2012	$169.74
			$481.00
BETTY L CRAIG	THE GREENVILLE NEWS-CIRC	02/06/2012	$14.95
	EAST BAY CLEANERS	02/08/2012	$27.62
	CALENDARS	02/17/2012	$31.79
	OFFICEMAX CT IN#368131	02/21/2012	$80.14
			$154.50
BILL CARSWELL	HARRIS TEETER #0277	02/02/2012	$61.59
	AMERICAN HOTEL REGISTE	02/06/2012	$476.68
	HARRIS TEETER #0277	02/07/2012	$35.63
	CAVIAR & BANANAS	02/09/2012	$434.27
	HARRIS TEETER #0277	02/12/2012	$43.33
	LOWES #00661	02/13/2012	$172.52
	PUBLIX #633	02/13/2012	$67.90
	STAPLES 00115832	02/14/2012	$62.67
	FOOD LION #1183	02/15/2012	$19.80
	HARRIS TEETER #0277	02/18/2012	$30.23
	FOOD LION #1420	02/21/2012	$18.24
	HARRIS TEETER #0277	02/21/2012	$88.54
	SEARS ROEBUCK 2855	02/22/2012	$498.96
	NEW YORK TABLE PAD CO	02/23/2012	$491.00
	DILLARD'S 161 CITADEL MAL	02/25/2012	$57.61
	NY TIMES NATL SALES	02/27/2012	$12.00
	HARRIS TEETER #0277	02/26/2012	$48.46
	CVS PHARMACY #1039	02/27/2012	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,625.91
BRENDA BURBAGE	PAYPAL PALMETTOTRU	01/30/2012	$50.00
	TARGET.COM	02/03/2012	$22.75
	APPLE STORE #R318	02/09/2012	$454.62
	VZWRLSS PRPAY AUTOPAY	02/20/2012	$30.00
	APL APPLE ITUNES STORE	02/20/2012	$4.99
	VZWRLSS PRPAY AUTOPAY	02/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	02/20/2012	$30.00
	APL APPLE ONLINE STORE	02/25/2012	$314.65
	VZWRLSS PRPAY AUTOPAY	02/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	02/27/2012	$30.00
			$997.01
BRENDA DISPENZA	FAST SIGNS OF CHARLESTON	02/08/2012	$211.58
			$211.58
BRIAN FISHER	Amazon Services-Kindle	02/03/2012	$0.99
	Amazon Services-Kindle	02/03/2012	$9.59
	Amazon Services-Kindle	02/03/2012	$11.99
	LOWES #00539	02/05/2012	$48.80
	MELLOW MUSHROOM CHARLE	02/02/2012	$192.28
	Amazon Services-Kindle	02/03/2012	$3.99
	Amazon Services-Kindle	02/03/2012	$9.99
	AGU-AMER INS OF PHYS SOCI	02/06/2012	$20.00
	Amazon Services-Kindle	02/06/2012	$9.39
	RH RANDOM HOUSE	02/08/2012	$6.00
	RH RANDOM HOUSE	02/10/2012	$6.00
	VZWRLSS PRPAY AUTOPAY	02/21/2012	$20.00
	RH RANDOM HOUSE	02/24/2012	$3.00
	Amazon Services-Kindle	02/25/2012	$5.38
	SHOPLET.COM	02/24/2012	$808.40
			$1,155.80
BRIAN MCGEE	DMI DELL HIGHER EDUC	02/07/2012	$572.87
			$572.87
BRIAN SULLIVAN	OFFICE MAX	01/30/2012	$433.99
	Amazon.com	02/09/2012	$155.15
	PSYCHOLOGICAL ASSESSMENT	02/13/2012	$136.40
	BIZ VISION LLC	02/16/2012	$65.00
			$790.54
BRITTANY COEFIELD	GROVE MEDICAL INC	02/01/2012	$1,606.54
	MOORE MEDICAL LLC WEB	02/10/2012	$114.98
	GROVE MEDICAL INC	02/15/2012	$741.56
			$2,463.08
BRUCE ZIMMERMAN	RECREONICS	01/30/2012	$14.29
	ATKINSON POOLS & SPAS	02/02/2012	$2,343.60
	TIME OUT SPORTS	02/08/2012	$241.96

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	LINCOLN EQUIPMENT INC	02/09/2012	$58.66
	FOOD LION #0933	02/13/2012	$49.50
	SC DHEC/BUREAU OF F	02/13/2012	$125.00
	AIRGAS NAT WELDERS #15	02/22/2012	$12.40
			$2,845.41
BRYTNEE LEIGH	CVS PHARMACY #1039	02/09/2012	$43.38
	MAIL BOXES ETC. 2386	02/13/2012	$17.40
	LINKS AT STONO FERRY, THE	02/23/2012	$2,000.00
	NATL ASSOC OF CLGE & EMP	02/24/2012	$95.00
			$2,155.78
C. MICHAEL PHILLIPS	48HOURPRINT.COM	02/23/2012	$429.95
	NEWEGG.COM 18003901119	02/27/2012	$129.99
	UNIVERSITY OF S CAR	02/28/2012	$1,820.70
			$2,380.64
CANDACE JARUSZEWICZ	WM SUPERCENTER	02/07/2012	$10.82
			$10.82
CANTRELLE GILLIARD	APPTBIZCARDEXPRESS	01/27/2012	$42.86
	UPS 2941513KDB5	02/05/2012	$6.48
	UPS 1Z6E43T90399449821	02/05/2012	$11.61
	FINANCIAL MANAGEMENT ASSO	02/07/2012	$200.00
			$260.95
CARRIE BEN-YISRAEL	SKILLPATH SEMINARS MAIN	02/01/2012	$105.14
	OFFICE DEPOT #145	01/31/2012	$32.45
	FOOD LION #1183	02/08/2012	$35.06
	SUBWAY 00102962	02/08/2012	$13.69
	LOWES #00655	02/16/2012	$323.79
	PLANNER PADS CO	02/20/2012	$20.44
			$530.57
CASSANDRA J RUNYON	TEACHERS COLLEGE PRESS	02/28/2012	$27.20
			$27.20
CATHERINE MERROW	CVS PHARMACY #1039	01/30/2012	$3.95
	SONITROL SECURITY SYST	02/03/2012	$5.47
	WM SUPERCENTER	02/06/2012	$402.06
	EARTH FARE	02/12/2012	$5.57
	WORLDMARKET.COM	02/16/2012	$24.70
	ECC DSS-Disc Sch Suppl	02/21/2012	$82.32
			$524.07
CATHLEEN SETFORD	LABSAFE 1018478969	02/03/2012	$83.46
	DIAMOND SPRINGS WATER	02/27/2012	$20.50
			$103.96
CATHY PEEBLES	CINTAS DOC MGT G92	02/01/2012	$31.80
	OFFICEMAX CT IN#107875	02/09/2012	$472.19
	OFFICEMAX CT IN#110761	02/09/2012	$120.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	STAPLS9224917598000	02/09/2012	$51.45
	OFFICEMAX CT IN#210210	02/14/2012	$200.64
	STAPLS9225102699000	02/15/2012	$60.90
	OFFICEMAX CT IN#316803	02/18/2012	$127.92
	AAC AND U	02/22/2012	$164.50
	DMI DELL HIGHER EDUC	02/23/2012	$150.80
	GRE GMCR/KEURIG	02/24/2012	$29.68
	OFFICEMAX CT IN#407809	02/24/2012	$331.17
			$1,741.51
CHARISSA OWENS	CVS PHARMACY #1039	02/01/2012	$8.81
	HARRIS TEETER #0277	02/03/2012	$25.12
	OFFICE MAX	02/06/2012	$56.44
	HARRIS TEETER #0277	02/15/2012	$116.87
	MICHAELS #9813	02/16/2012	$5.41
			$212.65
CHARLES BRADLEY	APPALACHIAN SPRINGS	02/03/2012	$35.11
	OFFICEMAX CT IN#076962	02/08/2012	$75.72
	OFFICEMAX CT IN#193224	02/13/2012	$102.47
	OFFICEMAX CT IN#386551	02/22/2012	$220.78
	OFFICEMAX CT IN#418100	02/23/2012	$9.55
			$443.63
CHARLES CALVERT	THE HOME DEPOT 1118	01/30/2012	$86.26
	THE HOME DEPOT 1118	02/01/2012	$207.80
	THE HOME DEPOT 1118	02/07/2012	$139.69
			$433.75
CHARLOTTE NAPIER	CVS PHARMACY #1039	02/11/2012	$24.04
	XEROX CORP. XCS/RBO	02/17/2012	$115.00
	LEVY AWARDS & PROMOT	02/17/2012	$305.21
	APPTBIZCARDEXPRESS	02/23/2012	$119.89
	ARTIZOM	02/27/2012	$245.21
	OFFICEMAX CT IN#500874	02/28/2012	$314.90
			$1,124.25
CHERYL G CONNOR	XPEDX-INTL PAPER	02/02/2012	$119.24
	DIAMOND SPRINGS WATER	02/01/2012	$5.43
	XPEDX-INTL PAPER	02/02/2012	$168.72
	XPEDX-INTL PAPER	02/02/2012	$149.08
	XPEDX-INTL PAPER	02/04/2012	$89.06
	XPEDX-INTL PAPER	02/04/2012	$1,648.89
	XPEDX-INTL PAPER	02/09/2012	$194.04
	XPEDX-INTL PAPER	02/09/2012	$219.95
	SIMPRO INC	02/10/2012	$280.00
	XEROX SUPPLY TEXAS	02/14/2012	$403.62
	Amazon Prime	02/24/2012	$79.00
	XPEDX-INTL PAPER	02/24/2012	$360.06
	XPEDX-INTL PAPER	02/24/2012	$47.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,765.04
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	02/03/2012	$45.00
	NETWORK SOLUTIONS, LLC	02/16/2012	$107.96
			$152.96
CHRISTINE MALLEY	ENVIRONMENTAL EXPRESS	02/22/2012	$130.68
	WAL-MART	02/25/2012	$27.41
			$158.09
CHRISTINE RODGERS	APPTBIZCARDEXPRESS	01/30/2012	$26.58
			$26.58
CHRISTOPHER GILLIARD	DMI DELL HIGHER EDUC	02/24/2012	$51.53
			$51.53
CHRISTOPHER HORSCHEL	DELTA PHARMACY & MEDIC	01/31/2012	$22.40
	O'CONNOR, INC.	02/22/2012	$56.00
			$78.40
CHRISTOPHER KOREY	L2 TECHNOLOGIES	02/01/2012	$230.00
	HP DIRECT-PUBLICSECTOR	02/03/2012	$916.91
	AMAZON MKTPLACE PMTS	02/02/2012	$180.48
	APPLE STORE #R318	02/03/2012	$106.33
	AMAZON MKTPLACE PMTS	02/03/2012	$471.97
	CHOPSTICKS HOUSE	02/06/2012	$96.00
	PAYPAL MEKENTOSJBV	02/10/2012	$39.50
	DREAMSTIME.COM	02/13/2012	$14.99
	AAC AND U	02/15/2012	$91.00
	Amazon.com	02/22/2012	$63.80
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	ADORAMA INC	02/19/2012	$371.95
	UNIVERSITY OF S CAR	02/24/2012	$81.09
	SOCIETY FOR NEUROSCIENCE	02/27/2012	$185.00
			$2,875.60
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	02/03/2012	$135.00
	CHARLESTON IMAGING	02/10/2012	$125.83
	AIRGAS NAT WELDERS #15	02/15/2012	$6.20
	PUBLIX #633	02/17/2012	$14.97
	ADOBE SYSTEMS, INC.	02/16/2012	$222.37
	AIRGAS NAT WELDERS #15	02/21/2012	$36.00
	NEWEGG.COM 18003901119	02/23/2012	$362.01
			$902.38
CLAIRE FUND	PATTERSON POPE	01/31/2012	$288.91
	ABEBOOKS.COM	01/31/2012	$1,075.73
	ABEBOOKS.COM	01/31/2012	$258.37
	FEDEX 234966715001204	01/31/2012	$15.31
	APPLE STORE #R318	01/30/2012	$42.32
	Staples Contra00710004	02/01/2012	$59.29
	UNIV.PROD./LINECO INC.	02/01/2012	$149.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	MARCIVE INC	02/03/2012	$83.79
	BRODART SUPPLIES	02/03/2012	$510.72
	BOXWOOD TECH	02/03/2012	$229.00
	GAYLORD BROS INC	02/04/2012	$79.94
	OFFICEMAX CT IN#996711	02/02/2012	$618.07
	NEWBERRY LIBRARY BOOKSTOR	02/08/2012	$29.00
	GUNSTOCK HILL BOOKS	02/08/2012	$258.50
	FEDEX 234966715001228	02/08/2012	$10.58
	CHARLESTON LIBRARY SOCIET	02/08/2012	$500.00
	FEDEX 234966715001235	02/08/2012	$15.53
	FEDEX 234966715001211	02/08/2012	$9.40
	CTC CONSTANTCONTACT.COM	02/09/2012	$35.00
	PBD ALA-GRAPH EDITIONS	02/09/2012	$63.75
	APPLE STORE #R318	02/09/2012	$42.32
	WWW.SCREENSCAPE.NET	02/11/2012	$9.99
	ROSS PRINTING	02/09/2012	$177.70
	AFFORDABLE LIBRARY PRODUC	02/14/2012	$1,100.00
	ONLINE LABELS	02/20/2012	$101.90
	PAYPAL POETRYSOCIE	02/22/2012	$100.00
	FEDEX 234966715001242	02/22/2012	$26.98
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	MARCIVE INC	02/23/2012	$1,300.00
	IMAGING SERVICES	02/25/2012	$48.00
	APL APPLE ONLINE STORE	02/28/2012	$31.47
	APL APPLE ONLINE STORE	02/29/2012	$74.87
			$7,372.30
CLARA J HODGES	FEDEX 847851607140	02/02/2012	$20.68
	OFFICEMAX CT IN#022445	02/03/2012	$484.20
	WALMART.COM 8009666546	02/12/2012	$621.77
	AMER PSYCH ASSOC	02/13/2012	$479.00
	THE INTERNATIONAL DYSLEX	02/14/2012	$95.00
	UNIVERSITY BOOKS-CHARLEST	02/24/2012	$99.87
			$1,800.52
CLAYTON MCCAULEY	BATTERIES PLUS #39	02/11/2012	$123.09
			$123.09
CONSEULA FRANCIS	BARNES & NOBLE #2919	02/02/2012	$1,543.52
			$1,543.52
CYNTHIA HALL	TARGET 00013912	02/14/2012	$16.15
	HOSTING SALES	02/16/2012	$11.95
			$28.10
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	02/15/2012	$30.00
	SAGE PUBLICATIONS INC.	02/25/2012	$86.85
			$116.85
CYNTHIA WASHINGTON	NIGP.ORG	02/09/2012	$75.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WASHINGTON	SURVEYMONKEY.COM	02/09/2012	$24.00
			$99.00
DAMARIS JONES	INTEGRATED DNA TECH	01/31/2012	$31.75
	FISHER SCI ATL	01/31/2012	$99.28
	VWR INTERNATIONAL INC	01/31/2012	$22.61
	VWR INTERNATIONAL INC	01/31/2012	$25.11
	B & H PHOTO-VIDEO.COM	01/29/2012	$289.00
	LD-4INKJETS	02/13/2012	$97.16
	AMERICAN SOCIETY OF PARAS	02/13/2012	$90.00
	FOSTER SMITH MAIL ORDR	02/14/2012	$33.97
	WOMEN IN HIGHER ED	02/14/2012	$225.00
	BIO RAD	02/15/2012	$195.86
	FEDEX 08140236	02/15/2012	$24.83
	FEDEX 08140290	02/15/2012	$75.09
	INVITROGEN 21624572	02/18/2012	$1,381.50
	INTEGRATED DNA TECH	02/17/2012	$65.00
	INVITROGEN 21624572	02/21/2012	$389.81
	LD-4INKJETS	02/22/2012	$194.36
	BIO RAD	02/23/2012	$326.77
	FISHER SCI CSA	02/25/2012	$238.89
	FORESTRY SUPPLIERS	02/27/2012	$12.39
	NEW ENGLAND BIOLABS INC	02/27/2012	$954.50
	PHENIX RESEARCH PRODUCTS	02/27/2012	$9.21
	FISHER SCI CSA	02/28/2012	$90.00
	FISHER SCI ATL	02/28/2012	$119.23
	FISHER SCI ATL	02/28/2012	$53.04
	DIAMOND SPRINGS WATER	02/27/2012	$5.43
			$5,049.79
DANIEL DOMINGUEZ	LOWES #00661	01/31/2012	$703.08
	LOWES #00661	01/31/2012	$332.05
	HUGHES LUMBER & BUILDI	02/02/2012	$96.62
	SHERWIN WILLIAMS #2728	02/03/2012	$130.05
	L.E.W. AND SON	02/03/2012	$745.00
	LOWES #00661	02/03/2012	$696.11
	L.E.W. AND SON	02/07/2012	$480.00
	LOWES #00661	02/10/2012	$510.87
	SUNBELT RENTALS #006	02/15/2012	$1,661.14
	LOWES #00661	02/16/2012	$339.91
	HUGHES LUMBER & BUILDI	02/17/2012	$89.45
	TROJAN LABOR	02/20/2012	$541.44
	LOWES #00661	02/21/2012	$81.72
	LOWES #00661	02/21/2012	$576.24
	HUGHES LUMBER & BUILDI	02/22/2012	$37.04
	L.E.W. AND SON	02/22/2012	$160.00
	LOWES #00661	02/23/2012	$14.57
	HUGHES LUMBER & BUILDI	02/23/2012	$117.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	HUGHES LUMBER & BUILDI	02/23/2012	$168.78
	L.E.W. AND SON	02/24/2012	$730.00
	W C ROUSE & SON	02/28/2012	$1,209.79
	LOWES #00661	02/28/2012	$407.30
			$9,828.34
DAVID M MINDLER	HD SUPPLY ELEC. #5H	01/31/2012	$604.35
	OFFICE DEPOT #1214	01/30/2012	$124.75
	HD SUPPLY ELEC. #5H	01/31/2012	$190.85
	HD SUPPLY ELEC. #5H	01/31/2012	$596.21
	HUGHES LUMBER & BUILDI	02/01/2012	$613.43
	POSSUM'S LANDSCAPE&PEST C	02/01/2012	$69.35
	SHERWIN WILLIAMS #2293	02/01/2012	$56.55
	BEARING DISTRIBUTORS INC	02/01/2012	$30.38
	SHERWIN WILLIAMS #2293	02/01/2012	$51.41
	VZWRLSS PRPAY AUTOPAY	02/02/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	02/02/2012	$30.00
	TPH SUPPLY INC	02/04/2012	$69.48
	J M HENNON INC	02/06/2012	$390.00
	LOWES #00539	02/07/2012	$130.07
	COOK & BOARDMAN INC	02/06/2012	$416.64
	HUGHES LUMBER & BUILDI	02/08/2012	$296.80
	MOLUFS SUPPLY INC	02/08/2012	$220.71
	HD SUPPLY ELEC. #5H	02/08/2012	$102.86
	HD SUPPLY ELEC. #5H	02/08/2012	$188.79
	HD SUPPLY ELEC. #5H	02/08/2012	$353.06
	HD SUPPLY ELEC. #5H	02/08/2012	$423.15
	QUINN SIGNS	02/07/2012	$256.00
	HD SUPPLY ELEC. #5H	02/08/2012	$32.55
	OFFICEMAX CT IN#118596	02/09/2012	$302.28
	SHERWIN WILLIAMS #2293	02/09/2012	$28.37
	SHERWIN WILLIAMS #2293	02/09/2012	$29.79
	SHERWIN WILLIAMS #2293	02/09/2012	$58.80
	SHERWIN WILLIAMS #2293	02/09/2012	$7.26
	SHERWIN WILLIAMS #2293	02/09/2012	$26.69
	OFFICE MAX	02/09/2012	$30.31
	CHEMSEARCH	02/10/2012	$288.95
	SOUTHERN LUMBER & MILLWOR	02/09/2012	$242.53
	SOYPRINT INC	02/09/2012	$450.89
	SHERWIN WILLIAMS #2293	02/10/2012	$27.99
	SHERWIN WILLIAMS #2293	02/10/2012	$99.15
	A AND E DIGITAL PRINTING	02/10/2012	$15.00
	W W GRAINGER 916	02/10/2012	$768.01
	W W GRAINGER 916	02/10/2012	$79.99
	HD SUPPLY ELEC. #5H	02/12/2012	$997.59
	HD SUPPLY ELEC. #5H	02/12/2012	$640.81
	WOODWORKERS SUPPLY, INC	02/14/2012	$45.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	W W GRAINGER 916	02/13/2012	$52.86
	JOHNSTONE SUPPLY N CHRLST	02/15/2012	$254.24
	RS MEANS CO INC	02/15/2012	$1,035.10
	JOHNSTONE SUPPLY N CHRLST	02/15/2012	$129.19
	HUGHES LUMBER & BUILDI	02/15/2012	$350.02
	LOWES #00655	02/15/2012	$41.16
	SOUTHERN LUMBER & MILLWOR	02/14/2012	$92.66
	WILLIAMS TIRE & AU	02/15/2012	$760.65
	DEER RUN UNLIMITED, INC.	02/16/2012	$540.00
	BOOTJACK	02/14/2012	$100.00
	JOHNSTONE SUPPLY N CHRLST	02/16/2012	$153.54
	CHARLESTON NOLAND CO	02/16/2012	$37.98
	BOOTJACK	02/14/2012	$97.64
	EXPRESS ENTRANCE SERVICES	02/17/2012	$127.50
	PREFERRED SOURCES INC	02/20/2012	$1,654.45
	HD SUPPLY ELEC. #5H	02/20/2012	$1,860.78
	HD SUPPLY ELEC. #5H	02/20/2012	$217.46
	SHERWIN WILLIAMS #2293	02/20/2012	$442.81
	FERGUSON ENT #23	02/20/2012	$54.07
	HD SUPPLY ELEC. #5H	02/20/2012	$169.91
	SHERWIN WILLIAMS #2293	02/20/2012	$59.59
	PREFERRED SOURCES INC	02/20/2012	$85.00
	SHERWIN WILLIAMS #2293	02/21/2012	$31.24
	OFFICEMAX CT IN#366138	02/21/2012	$21.59
	HD SUPPLY ELEC. #5H	02/21/2012	$956.97
	HD SUPPLY ELEC. #5H	02/21/2012	$370.96
	GARRETTS DISCOUNT GOLF CA	02/20/2012	$123.83
	HD SUPPLY ELEC. #5H	02/21/2012	$791.88
	UNITED REFRIG BR #91	02/22/2012	$507.74
	HUGHES LUMBER & BUILDI	02/22/2012	$231.30
	CONTROL MANAGEMENT INC	02/23/2012	$675.00
	VZWRLSS PRPAY AUTOPAY	02/23/2012	$30.00
	KNIGHTS SEPTIC TANK	02/23/2012	$300.00
	KNIGHT GOLF CARTS	02/22/2012	$150.00
	W W GRAINGER 916	02/23/2012	$75.43
	GARRETTS DISCOUNT GOLF CA	02/23/2012	$796.53
	W W GRAINGER 916	02/23/2012	$100.03
	VZWRLSS PRPAY AUTOPAY	02/27/2012	$30.00
	HD SUPPLY ELEC. #5H	02/27/2012	$56.42
	HD SUPPLY ELEC. #5H	02/27/2012	$2,110.55
	BEARING DISTRIBUTORS INC	02/27/2012	$64.02
	VZWRLSS PRPAY AUTOPAY	02/27/2012	$30.00
	JOHNSTONE SUPPLY N CHRLST	02/28/2012	$479.36
	JOHNSTONE SUPPLY N CHRLST	02/28/2012	$81.14
	SELECT SPECIALTY PRODUCTS	02/28/2012	$75.26
	JOHNSTONE SUPPLY N CHRLST	02/28/2012	$640.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$26,462.98
DAVID MICHENER	HP HOME STORE	02/03/2012	$347.19
	UNIV-OF-SC-BOOKSTORE#2400	02/04/2012	$2.08
	USC-CHIC-FIL-A30039671	02/04/2012	$8.15
	B & H PHOTO-VIDEO.COM	02/07/2012	$294.97
	STANDARD ENTERPRISES IN	02/15/2012	$76.47
	GILROY'S PIZZA	02/18/2012	$61.40
	AMAZON MKTPLACE PMTS	02/18/2012	$91.23
			$881.49
DAVID OWENS	ACCESS PORTABLE TOILETS	01/31/2012	$100.00
	SAS-E INC	01/30/2012	$47.91
	ANDOLINIS PIZZA	02/01/2012	$147.24
	PROQUESTEBS 7349974150	02/03/2012	$292.95
	CHELONIAN RESEARCH FUND	02/06/2012	$63.75
	DISCOUNTMUGS.COM	02/07/2012	$154.65
	MELLOW MUSHROOM CHARLE	02/14/2012	$99.73
	PIGGLY WIGGLY 001	02/22/2012	$75.55
	JW SHIRTWORKS	02/23/2012	$2,075.88
	MERRITT VETERINARY SUPPLI	02/23/2012	$158.63
	OMALLEYS	02/22/2012	$1,314.00
	MERRITT VETERINARY SUPPLI	02/23/2012	$190.63
			$4,720.92
DAVID S BATTEY	OFFICEMAX CT IN#044595	02/06/2012	$59.68
			$59.68
DEBBIE MCQUEENEY	NELSON PRINTING	01/30/2012	$1,123.97
	CHARLESTON ENGRAVERS INC	02/16/2012	$46.66
			$1,170.63
DEBORAH COUNTS	WM SUPERCENTER	01/31/2012	$79.12
	THE KICKIN CHICKEN DT	02/04/2012	$20.84
	KING STREET GRILLE DOWNTO	02/03/2012	$865.50
	SUBWAY 00198077	02/04/2012	$5.85
	STAPLES 00115832	02/15/2012	$38.27
	WM SUPERCENTER	02/22/2012	$12.71
	OFFICE DEPOT #145	02/21/2012	$56.38
	DOLRTREE 1802 00018028	02/22/2012	$10.80
	BAZENS RESTAURANT	02/23/2012	$196.63
	THE MIDNIGHT ROOSTER LLC	02/22/2012	$109.87
	THE KICKIN CHICKEN DT	02/23/2012	$10.27
	DUNKIN #349413 Q35	02/23/2012	$38.47
	EDHELPER	02/27/2012	$19.99
			$1,464.70
DEBORAH VAUGHN	COLLOFCHAR 4210	02/02/2012	$32.09
			$32.09
DEBRA FETNER	PAYPAL COLLEGEREAD	02/06/2012	$75.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
DEE COLE	UNITED TTY SALES AND SERV	01/29/2012	$399.00
			$399.00
DELORIS W VANDYKE	DMI DELL HIGHER EDUC	02/15/2012	$64.44
	DMI DELL HIGHER EDUC	02/16/2012	$62.44
	STAPLES 00115832	02/21/2012	$461.58
			$588.46
DENISE WARD	CRUCIAL.COM	02/03/2012	$55.99
	NELSON PRINTING	02/02/2012	$661.31
	OFFICEMAX CT IN#142204	02/09/2012	$165.59
	OFFICEMAX CT IN#182158	02/10/2012	$291.69
	CRUCIAL.COM	02/12/2012	$59.99
	OFFICEMAX CT IN#142474	02/09/2012	$34.33
	Staples Contra00710004	02/14/2012	$66.12
	OFFICEMAX CT IN#286135	02/16/2012	$146.55
	OFFICEMAX CT IN#202577	02/16/2012	$20.08
			$1,501.65
DIANE J MILLER	NATIONWIDE OFFICE SUPPLY	02/02/2012	$203.69
	OFFICEMAX CT IN#395857	02/23/2012	$358.37
			$562.06
DON BARRETT	HARBOR FREIGHT TOOLS 129	02/07/2012	$231.93
	HARBOR FREIGHT TOOLS 129	02/07/2012	$60.74
			$292.67
DONALD R GRIGGS	OFFICEMAX CT IN#957597	02/01/2012	$68.19
	Amazon.com	02/02/2012	$82.36
	DIAMOND SPRINGS WATER	02/16/2012	$23.60
	OFFICEMAX CT IN#318088	02/18/2012	$192.90
			$367.05
DONNA DUPRE	STAPLS9224798270000	02/07/2012	$87.19
	ARTIST AND CRAFTSMAN SUPP	02/08/2012	$27.87
	A AND E DIGITAL PRINTING	02/09/2012	$37.13
	ARTIST AND CRAFTSMAN SUPP	02/11/2012	$92.21
	Amazon.com	02/17/2012	$141.02
	STAPLS9225318783000	02/21/2012	$98.97
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	STAPLS9225583786000	02/28/2012	$195.24
	STAPLS9225587510000	02/28/2012	$136.65
			$869.44
DORIAN MCMILLAN	FISHER SCI ATL	01/31/2012	$120.52
	CVS PHARMACY #1039	02/03/2012	$34.66
	CAROLINA BIOLOGICAL SUPPL	02/04/2012	$25.80
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$147.76
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$1,515.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	LOW COUNTRY TRUE VALUE	02/21/2012	$25.97
	INTERLIGHT.BIZ	02/22/2012	$78.55
	LOWES #00655	02/23/2012	$45.44
			$1,994.38
DOROTHY MINOTTI	OFFICEMAX CT IN#953172	01/31/2012	$126.09
	OFFICEMAX CT IN#576154	02/02/2012	$74.21
	OFFICEMAX CT IN#968645	02/02/2012	$36.68
	OFFICEMAX CT IN#199850	02/13/2012	$385.13
	OFFICEMAX CT IN#867085	02/13/2012	$8.11
	DIAMOND SPRINGS WATER	02/21/2012	$20.10
	DIAMOND SPRINGS WATER	02/21/2012	$25.12
	DIAMOND SPRINGS WATER	02/21/2012	$5.43
			$680.87
EARLINE WHITE	STAPLES 00115832	02/07/2012	$45.56
			$45.56
EDITH CUSACK	WM SUPERCENTER SE2	02/05/2012	$27.82
	ASSOC SUPERV AND CURR	02/07/2012	$38.95
	COPAA	02/15/2012	$50.00
	CHARLESTON METRO CHAMB	02/17/2012	$75.00
	OFFICE DEPOT #2002	02/18/2012	$29.27
	COPAA	02/22/2012	$445.00
			$666.04
EDWARD GOSS	PURA VIDA PRODUCTIONS, IN	01/31/2012	$970.00
	PORT SUPPLY VANS 440	02/01/2012	$120.09
	CHARLESTON HARBOR RESORT	02/01/2012	$98.90
	CHARLESTON HARBOR RESORT	02/03/2012	$105.11
	PORT SUPPLY VANS 440	02/02/2012	$9.35
	LOWES #00661	02/03/2012	$97.89
	PORT SUPPLY VANS 440	02/02/2012	$44.56
	HUGHES LUMBER & BUILDI	02/04/2012	$10.40
	PORT SUPPLY VANS 440	02/06/2012	$300.65
	LOWES #00661	02/13/2012	$158.40
	LOWES #00661	02/14/2012	$16.24
	PORT SUPPLY VANS 440	02/15/2012	$516.59
	ULINE SHIP SUPPLIES	02/17/2012	$418.79
	CHARLESTON HARBOR RESORT	02/17/2012	$101.20
	ROYALL ACE HARDWARE	02/17/2012	$262.96
	CHARLESTON HARBOR RESORT	02/18/2012	$40.94
	CHARLESTON HARBOR RESORT	02/24/2012	$91.08
	CHARLESTON HARBOR RESORT	02/25/2012	$39.56
	BOATFORCE	02/26/2012	$296.50
			$3,699.21
ELISABETH ROCHEL	FISHER SCI ATL	01/31/2012	$575.47
	ECGPAPERDEPOT.COM	02/01/2012	$61.38
	FEDEX 899388436006	02/05/2012	$62.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	FEDEX 899388435981	02/05/2012	$45.54
	WWW.NEWEGG.COM	02/03/2012	$399.98
	RETROGEN, INC.	02/15/2012	$206.00
	RETROGEN, INC.	02/15/2012	$1,434.00
	RETROGEN, INC.	02/15/2012	$431.00
	FEDEX 899388435992	02/16/2012	$61.77
	AAPER ALCOHOL AND CHEMI	02/16/2012	$240.89
	AMAZON MKTPLACE PMTS	02/17/2012	$474.99
	FEDEX 798067812975	02/19/2012	$124.97
	INTEGRATED DNA TECH	02/21/2012	$42.25
	INTEGRATED DNA TECH	02/21/2012	$191.35
	INTEGRATED DNA TECH	02/22/2012	$70.95
	RETROGEN, INC.	02/23/2012	$647.00
	FEDEX 899388435970	02/26/2012	$61.77
	RETROGEN, INC.	02/28/2012	$647.00
			$5,778.91
ELIZABETH COLE	SNYDER PARTY RENTAL	02/14/2012	$42.18
	SNYDER PARTY RENTAL	02/14/2012	$257.54
	ORIENTAL TRADING CO	02/17/2012	$51.96
	MOSAIC UNIQUE EVEN	02/23/2012	$1,983.43
	CVS PHARMACY #1039	02/23/2012	$37.46
			$2,372.57
EMILY BALL	OFFICEMAX CT IN#249255	02/15/2012	$47.31
	DIAMOND SPRINGS WATER	02/21/2012	$9.71
	DIAMOND SPRINGS WATER	02/21/2012	$43.76
	DIAMOND SPRINGS WATER	02/21/2012	$33.04
			$133.82
EMILY CARRIG	APPTBIZCARDEXPRESS	01/31/2012	$26.58
	OFFICEMAX CT IN#904558	01/31/2012	$23.46
	NELSON PRINTING	01/30/2012	$167.09
	OFFICEMAX CT IN#888768	02/02/2012	$145.18
	EB 2012 TDL SUMMIT	02/03/2012	$106.49
	OFFICEMAX CT IN#065795	02/07/2012	$39.29
	SOYPRINT INC	02/13/2012	$673.00
	OFFICEMAX CT IN#297911	02/17/2012	$48.47
			$1,229.56
ENID R IDELSOHN	CRUCIAL.COM	02/04/2012	$77.98
	QUILL CORPORATION	02/06/2012	$16.37
	HEBREW TODAY.COM	02/07/2012	$177.00
	NY TIMES NATL SALES	02/13/2012	$12.00
	GODADDY.COM	02/13/2012	$112.47
	CTC CONSTANTCONTACT.COM	02/14/2012	$100.00
	JEWISH REVIEW OF BOOKS	02/16/2012	$9.98
	JEWISH REVIEW OF BOOKS	02/16/2012	$9.97
	Amazon.com	02/22/2012	$60.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	STAPLS9225339836000	02/21/2012	$68.32
			$644.30
ERIC CLARK	NIGP.ORG	02/10/2012	$75.00
			$75.00
ERIK SOTKA	CAPTAIN DON'S SEAFOOD	02/15/2012	$6.07
	CVS PHARMACY #483	02/15/2012	$3.46
	INVITROGEN 21645096	02/24/2012	$509.95
			$519.48
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/31/2012	$24.31
	STATACORP LP	02/01/2012	$10.24
	CRUCIAL.COM	02/05/2012	$59.99
	OFFICEMAX CT IN#080853	02/07/2012	$523.48
	OFFICEMAX CT IN#172865	02/10/2012	$16.93
			$634.95
ERNEST BREVARD	PAPA JOHN'S #3756.COM	02/03/2012	$205.31
	PAPA JOHN'S #3756.COM	02/05/2012	$124.04
	AMAZON MKTPLACE PMTS	02/16/2012	$22.54
	AMAZON MKTPLACE PMTS	02/18/2012	$4.44
	JKM PRODUCTS CORPORATI	02/18/2012	$96.54
			$452.87
EUGENE D SESSOMS	BURNETT ATHLETICS INC	02/07/2012	$406.88
	GATOR GARB INC	02/20/2012	$448.50
	LOWES #00661	02/20/2012	$119.96
			$975.34
EVIE NADEL	SOFTWARE 866-550-4161	01/30/2012	$52.92
			$52.92
FRANCIS H HARRELL JR	C C DICKSON CO 1042	02/10/2012	$250.42
			$250.42
FREDERICK DUPREE	BLOCKBUSTER INC#92509	02/01/2012	$17.29
	WM SUPERCENTER	02/02/2012	$73.66
	COLLOFCHAR 4210	02/10/2012	$30.36
	MELLOW MUSHROOM CHARLE	02/11/2012	$348.24
	BLOCKBUSTER INC#92508	02/14/2012	$49.65
	BLOCKBUSTER INC#92508	02/18/2012	$10.78
	TLF TIGER LILY FLORIST	02/20/2012	$103.07
	WM SUPERCENTER	02/20/2012	$75.91
	GODADDY.COM	02/21/2012	$105.72
	KING STREET GRILLE DOWNTO	02/25/2012	$413.90
	FOOD LION #1183	02/28/2012	$33.43
			$1,262.01
GAIL LONG	ACFE	02/15/2012	$40.00
			$40.00
GAIL MEYERS	PIGGLY WIGGLY 026	02/09/2012	$7.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GAIL MEYERS	OFFICEMAX CT IN#261854	02/16/2012	$96.92
	PIGGLY WIGGLY 026	02/24/2012	$24.61
	CIBOS BISTRO AND PIZZERIA	02/24/2012	$30.91
			$159.57
GARRETT MILLIKEN	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	PREMIUMCRICKETS	02/14/2012	$59.00
			$184.00
GIACOMO DI TULLIO	AGU-AMER INS OF PHYS SOCI	02/06/2012	$173.00
			$173.00
GREG FISHER	FEDEXOFFICE 00015230	02/01/2012	$42.62
	UPS FRT SERVICES	02/01/2012	$110.00
	STAPLES 00108266	02/03/2012	$17.44
	HARRIS TEETER #0019	02/04/2012	$31.74
	STAPLES 00108266	02/03/2012	$174.31
	SELDEN MAST INC (MOTO)	02/09/2012	$335.40
	PUBLIX #1055	02/18/2012	$56.27
	PUBLIX #1055	02/17/2012	$123.93
	PUBLIX #1055	02/24/2012	$52.07
	PUBLIX #1055	02/25/2012	$84.32
	STAPLES 00108266	02/24/2012	$75.87
	CTC CONSTANTCONTACT.COM	02/28/2012	$25.00
			$1,128.97
HARDAI CAMPBELL	FEDEX 793160836096	01/31/2012	$33.62
	OFFICEMAX CT IN#167961	02/10/2012	$65.42
	FEDEX 798052922597	02/18/2012	$38.80
	FEDEX 793241990715	02/25/2012	$48.36
			$186.20
HARRIET MAZYCK	OFFICEMAX CT IN#894165	01/31/2012	$199.03
	FISHER SCI ATL	02/07/2012	$238.06
	SCANTRON CORPORATION	02/09/2012	$354.12
	OFFICEMAX CT IN#189119	02/14/2012	$470.72
	STAPLS3142009282000	02/15/2012	$164.86
			$1,426.79
HEATH HOFFMANN	NEWEGG.COM 18003901119	02/07/2012	$22.99
	OFFICE MAX	02/17/2012	$269.04
	OFFICE MAX	02/24/2012	$76.22
	Amazon.com	02/29/2012	$25.45
			$393.70
HEATHER ALEXANDER	SURVEYMONKEY.COM	02/12/2012	$19.95
			$19.95
HEATHER C SCHMIDT	QUIZNOS SUB #9278	02/02/2012	$58.24
	TONY DINAPOLI TIME SQ	02/03/2012	$98.58
			$156.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	APPTBIZCARDEXPRESS	01/31/2012	$21.43
	DIAMOND SPRINGS WATER	02/10/2012	$10.15
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	ALL AMERICAN AWARDS	02/27/2012	$55.24
	OFFICEMAX CT IN#501517	02/28/2012	$50.24
			$163.64
JAMES BENNETT	AMZ Other World Comput	02/15/2012	$991.96
			$991.96
JAMES BOWRING	WWW.NCHSOFTWARE.COM	02/16/2012	$30.18
			$30.18
JAMES DEAVOR	DIAMOND SPRINGS WATER	02/07/2012	$51.46
			$51.46
JAMES FUTRELL	CALLAWAY	02/14/2012	$320.86
	DISCOUNTMUGS.COM	02/16/2012	$313.50
	CAROLINA FLAG & BANNER	02/22/2012	$664.02
	STAPLES 00117127	02/24/2012	$58.48
	NEWTON FARM 140	02/25/2012	$24.17
	BANANA REPUBLIC 1834	02/24/2012	$835.30
	WM SUPERCENTER	02/24/2012	$349.95
	FOOD LION #1499	02/27/2012	$93.92
	NEWTON FARM 140	02/27/2012	$42.79
			$2,702.99
JAMES POSEY	OFFICE MAX	02/02/2012	$150.66
	CDW GOVERNMENT	02/22/2012	$214.25
			$364.91
JAN BREWTON	OFFICEMAX CT IN#104225	02/09/2012	$63.86
	CAROLINA CHILLERS INC	02/17/2012	$445.68
	DIAMOND SPRINGS WATER	02/21/2012	$5.43
	DIAMOND SPRINGS WATER	02/21/2012	$10.05
			$525.02
JANE HART	IF ITS PAPER - CHARLES	02/06/2012	$1.63
	AMAZON MKTPLACE PMTS	02/16/2012	$9.47
			$11.10
JANE MILLER	Amazon.com	02/02/2012	$102.99
	CVS PHARMACY #1039	02/04/2012	$16.03
	OFFICEMAX CT IN#020623	02/03/2012	$51.42
	AMAZON MKTPLACE PMTS	02/07/2012	$139.95
	PAYPAL RICHMAYS	02/08/2012	$1,170.79
	MUSIC SALES G SCHIRMER	02/08/2012	$780.00
	OFFICEMAX CT IN#215584	02/15/2012	$78.60
	AMC MUSIC LLC	02/15/2012	$46.12
	OFFICEMAX CT IN#269105	02/16/2012	$78.04
	LUCKS MUSIC LIBRARY INC	02/21/2012	$72.40
	COLLOFCHAR 4210	02/21/2012	$53.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE MILLER	OFFICEMAX CT IN#376524	02/22/2012	$41.40
	Amazon.com	02/23/2012	$81.68
	Amazon.com	02/23/2012	$282.98
	COLLOFCHAR 4210	02/24/2012	$41.63
	CVS PHARMACY #1039	02/23/2012	$24.71
	OFFICEMAX CT IN#485307	02/28/2012	$30.72
			$3,092.47
JANE RENO MUNRO	SANOFI PASTEUR INC	02/03/2012	$517.78
	ENVIROSMART	02/10/2012	$107.40
	LCA LABCORPHOLDINGS CL	02/14/2012	$527.85
	QDI HEMOCUE INC	02/15/2012	$195.31
	AIRGAS NAT WELDERS #15	02/22/2012	$3.36
	AMER COLLEGE HLTH ASSOC	02/28/2012	$165.00
			$1,516.70
JANINE MCCABE	PAYPAL STARLETS	02/21/2012	$289.85
			$289.85
JAROD CHARZEWSKI	WW GRAINGER	02/02/2012	$13.87
	Amazon.com	02/02/2012	$129.99
	AIRGAS NAT WELDERS #15	02/06/2012	$109.88
	AIRGAS NAT WELDERS #15	02/13/2012	$58.56
	WW GRAINGER	02/16/2012	$138.43
	AIRGAS NAT WELDERS #15	02/22/2012	$62.35
	AIRGAS NAT WELDERS #15	02/22/2012	$34.10
	HUGHES LUMBER & BUILDI	02/28/2012	$32.54
			$579.72
JASON KEPNER	LOWES #00539	02/14/2012	$8.00
	Amazon.com	02/15/2012	$107.40
	Amazon.com	02/15/2012	$107.39
	AT&T DATA	02/16/2012	$30.00
	ENVIROSAFETY PRODUCTS	02/27/2012	$170.44
			$423.23
JASON YARBOROUGH	CHASTAIN CONSTRUCTION	02/07/2012	$1,890.00
	MIDLAND MECHANICAL SER	02/08/2012	$1,200.00
	MIDLAND MECHANICAL SER	02/15/2012	$400.00
	CHASTAIN CONSTRUCTION	02/21/2012	$1,548.00
	THE BLU LINE GROUP	02/28/2012	$300.00
			$5,338.00
JEFFREY S TOMLINSON	AGILENTTECHNOLOGIES	01/30/2012	$65.17
	BIO RAD	01/31/2012	$300.73
	FISHER SCI ATL	01/31/2012	$139.88
	FISHER SCI ATL	02/01/2012	$159.12
	HARBOR FREIGHT CATALOG	02/02/2012	$274.00
	INTUIT QB ONLINE	02/04/2012	$43.35
	LEVITT INDUSTRIAL TEXTILE	02/03/2012	$28.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SYX GLOBALINDUSTRIALEQ	02/03/2012	$461.50
	SIGMA ALDRICH US	02/03/2012	$211.54
	VWR INTERNATIONAL INC	02/07/2012	$82.00
	SIGMA ALDRICH US	02/07/2012	$177.09
	CEDARLANE LABORATOR	02/06/2012	$126.50
	SCHOOL'S IN	02/07/2012	$109.00
	VWR INTERNATIONAL INC	02/07/2012	$37.53
	VWR INTERNATIONAL INC	02/07/2012	$36.33
	VWR INTERNATIONAL INC	02/07/2012	$260.63
	FISHER SCI ATL	02/08/2012	$113.22
	SCHOOLSIN	02/09/2012	$209.95
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$49.45
	AGILENTTECHNOLOGIES	02/09/2012	$190.26
	FISHER SCI ATL	02/14/2012	$42.69
	LOWES #00655	02/15/2012	$37.94
	FISHER SCI ATL	02/15/2012	$24.74
	SUPER BRIGHT LEDS INC	02/16/2012	$18.89
	VWR INTERNATIONAL INC	02/17/2012	$306.62
	FEDEX 793232798532	02/19/2012	$18.34
	COLEPARMER 00106013	02/16/2012	$76.70
	US PLASTICS/USP HOME	02/17/2012	$53.56
	PAYPAL BLICKARTMAT	02/16/2012	$33.42
	HARRIS TEETER #0365	02/20/2012	$15.30
	SIGMA ALDRICH US	02/21/2012	$111.37
	HUTTO REFRIGERATION	02/20/2012	$300.00
	IEC	02/22/2012	$38.52
	VWR INTERNATIONAL INC	02/23/2012	$175.58
	AIRGAS NAT WELDERS #15	02/23/2012	$19.64
	AIRGAS NAT WELDERS #15	02/23/2012	$1,106.45
	FISHER SCI ATL	02/23/2012	$131.44
	CLICKINKS.COM	02/23/2012	$113.53
	FISHER SCI ATL	02/25/2012	$191.46
	SC.GOV	02/24/2012	$126.00
			$6,018.04
JENNIFER CHAO	AMAZON MKTPLACE PMTS	01/31/2012	$120.86
	TLF THE BLOSSOM SHOP	02/03/2012	$58.74
	DELL SALES & SERVICE	02/07/2012	$34.70
	FEDEX 078045673111	02/22/2012	$2.17
	FEDEX 468700415076798	02/22/2012	$13.00
	OFFICE DEPOT #1214	02/21/2012	$1,061.00
			$1,290.47
JENNIFER MCCLERKLIN	ISTOCK INTERNATIONAL	02/09/2012	$39.50
	DIAMOND SPRINGS WATER	02/13/2012	$52.06
	MICHAELS #1060	02/15/2012	$242.09
	MICHAELS #1060	02/23/2012	$43.92
	MEDIA GRAPHIX	02/24/2012	$1,512.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,890.36
JENNIFER SMITH	LYNDA.COM	02/06/2012	$25.00
	LULU PRESS INC	02/14/2012	$19.98
			$44.98
JEREMIAH LEWIS	LOWES #00661	02/16/2012	$480.68
	FULLCOMPASS	02/20/2012	$373.58
	AAA FENCE CO OF CHARLESTO	02/20/2012	$2,380.00
	LOWES #00661	02/24/2012	$145.09
	MCMASTER-CARR	02/27/2012	$876.61
			$4,255.96
JEREMY CLEMENT	DMI DELL SM BUS	02/01/2012	$713.24
	WWW.NEWEGG.COM	02/06/2012	$55.00
	OFFICEMAX CT IN#091766	02/07/2012	$444.53
	OFFICEMAX CT IN#092797	02/09/2012	$10.10
	DELL SALES & SERVICE	02/15/2012	$364.83
	SMITH RUBBER STAMP & SEAL	02/17/2012	$10.64
	XEROX DIRECT XEROXCORP	02/22/2012	$596.71
	ACCU-TECH	02/21/2012	$2,263.00
	APPTBIZCARDEXPRESS	02/22/2012	$21.43
	OFFICEMAX CT IN#440819	02/24/2012	$127.73
	DELL SALES & SERVICE	02/28/2012	$47.50
			$4,654.71
JESSICA KEEGAN	NEW YORK TIMES DIGITAL	02/01/2012	$20.00
	DIAMOND SPRINGS WATER	01/30/2012	$29.03
	APPTBIZCARDEXPRESS	01/31/2012	$21.43
	CRAZY EGG.COM	02/06/2012	$99.00
	WWW.NEWEGG.COM	02/06/2012	$47.97
	ISTOCK INTERNATIONAL	02/07/2012	$440.00
	TNC PHOTO DISTRICT NEW	02/07/2012	$65.00
	ARTIST AND CRAFTSMAN SUPP	02/08/2012	$27.34
	VZWRLSS PRPAY AUTOPAY	02/13/2012	$30.00
	COLLOFCHAR 4210	02/13/2012	$81.70
	ARTIST AND CRAFTSMAN SUPP	02/14/2012	$21.48
	OFFICEMAX CT IN#308543	02/17/2012	$61.06
	OFFICEMAX CT IN#322773	02/17/2012	$18.09
	AT&T DATA	02/20/2012	$25.00
	WP-BOX UK LTD	02/21/2012	$100.00
	LYNDA.COM	02/22/2012	$25.00
	THE SUPPLIES GUYS	02/23/2012	$61.00
	THE SUPPLIES GUYS	02/23/2012	$288.00
	APPTBIZCARDEXPRESS	02/23/2012	$21.43
	OFFICEMAX CT IN#491821	02/28/2012	$68.61
	DIAMOND SPRINGS WATER	02/27/2012	$66.79
			$1,617.93
JILL CONWAY	HARRIS TEETER #0019	02/03/2012	$25.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CONWAY	DOMINO'S 5659	02/05/2012	$100.59
	TARGET 00015297	02/11/2012	$14.50
	AMAZON MKTPLACE PMTS	02/13/2012	$6.38
	HARRIS TEETER #0019	02/16/2012	$21.44
	HARRIS TEETER #0019	02/17/2012	$20.66
			$188.66
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	02/03/2012	$9.44
	AMAZON MKTPLACE PMTS	02/09/2012	$236.17
	DIAMOND SPRINGS WATER	02/21/2012	$6.51
	WAL-MART	02/27/2012	$29.57
			$281.69
JOAN MILLER-CALVARY	KWE KIPLINGER EDITORS	02/06/2012	$49.00
			$49.00
JOANNA ALLEN	MFG DISTRIBUTION CTR	02/10/2012	$984.30
	WWW.ATBATT.COM	02/18/2012	$30.72
	OFFICEMAX CT IN#323335	02/18/2012	$21.13
			$1,036.15
JOHN BRUNER	HARRIS TEETER #0019	02/06/2012	$57.45
	WSG WILSON SPTG GDS	02/07/2012	$88.44
	BI-LO 410	02/10/2012	$13.29
	TRADER JOE'S #752 QPS	02/10/2012	$4.08
	USPS 45148802429802188	02/22/2012	$15.71
	HARRIS TEETER #0019	02/26/2012	$19.53
			$198.50
JOHN HARTMAN	STAPLES 00108266	01/31/2012	$162.72
	DIAMOND SPRINGS WATER	02/06/2012	$24.31
	NELSON PRINTING	02/15/2012	$265.83
	NELSON PRINTING	02/15/2012	$458.20
	DIAMOND SPRINGS WATER	02/27/2012	$33.75
			$944.81
JOHN NEWELL JR	NY TIMES NATL SALES	02/13/2012	$12.00
			$12.00
JOSEPH BENNETT	OFFICE MAX	02/03/2012	$346.19
	STREICHER'S GSO	02/08/2012	$1,529.85
	OFFICE MAX	02/10/2012	$157.35
	COMPUTER DIRECTIONS	02/10/2012	$798.00
	STAPLS9225255726000	02/18/2012	$31.45
	APPTBIZCARDEXPRESS	02/21/2012	$26.58
	APPTBIZCARDEXPRESS	02/23/2012	$21.43
	OFFICE MAX	02/24/2012	$61.81
	OFFICE DEPOT #1214	02/24/2012	$21.68
			$2,994.34
JOSH BRYSON	ULINE SHIP SUPPLIES	02/02/2012	$412.35
	BEST BUY MHT 00011205	02/04/2012	$644.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	LOWES #00655	02/04/2012	$29.33
	AC MOORE STR 68	02/08/2012	$48.04
	NEWEGG.COM 18003901119	02/07/2012	$152.98
	Amazon Prime	02/08/2012	$79.00
	AMAZON MKTPLACE PMTS	02/08/2012	$209.97
	NORTHERN TOOL EQUIP	02/07/2012	$35.09
	Amazon Services-Kindle	02/08/2012	$8.99
	OFFICE MAX	02/07/2012	$115.00
	ECONOMY TV	02/08/2012	$25.00
	LOWES #00655	02/09/2012	$65.06
	LOWES #02380	02/09/2012	$103.58
	ECONOMY TV	02/13/2012	$195.00
	TARGET 00013912	02/14/2012	$75.93
	AMAZON MKTPLACE PMTS	02/15/2012	$8.97
	SNYDER PARTY RENTAL	02/15/2012	$323.16
	SNYDER PARTY RENTAL	02/15/2012	$49.20
	SUNBELT RENTALS INC PCG	02/16/2012	$2,479.30
	DUNCAN PARNELL CHARLESTON	02/17/2012	$55.34
	SUNBELT RENTALS #006	02/20/2012	$494.37
	HERALD OFFICE SUPPLY INC	02/21/2012	$679.56
	SPORTS BUSINESS JOURNAL	02/22/2012	$239.00
	NATURE'S CALLING I	02/24/2012	$1,073.69
	Amazon Digital Svcs	02/26/2012	$1.19
	LOWES #00655	02/25/2012	$47.28
	THE HOME DEPOT 1118	02/26/2012	$37.94
			$7,688.66
JULIANNE SWIGERT	UNITED VACATIONS	01/31/2012	$2,484.50
	CVS PHARMACY #1039	02/07/2012	$10.28
	AGENT FEE 8900561686940	02/14/2012	$51.00
	AGENT FEE 8900561686941	02/14/2012	$51.00
	AGENT FEE 8900561686938	02/14/2012	$51.00
	AGENT FEE 8900561686942	02/14/2012	$51.00
	AGENT FEE 8900561686939	02/14/2012	$51.00
	UNITED VACATIONS	02/17/2012	$3,406.50
	UNITED AIR 0167034653192	02/21/2012	$1,386.08
	AUSTRIAN AI 2577034653011	02/14/2012	$1,057.84
	CHARLESTON CNTY HD QTRS	02/21/2012	$200.00
	AUSTRIAN AI 2577034653009	02/14/2012	$1,057.84
	AUSTRIAN AI 2577034653014	02/14/2012	$1,213.34
	AUSTRIAN AI 2577034653003	02/14/2012	$1,057.84
	AUSTRIAN AI 2577034653005	02/14/2012	$1,057.84
	AUSTRIAN AI 2577034653007	02/14/2012	$1,057.84
			$14,244.90
JULIE SWANSON	NAGC	02/07/2012	$29.00
			$29.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BURNETT	CELLPHONE BATTERY WHSE	02/06/2012	$14.90
	INVITROGEN 21643677	02/24/2012	$1,776.85
	PAYPAL GEOMEDANALY	02/24/2012	$120.00
	INVITROGEN 21643677	02/24/2012	$1,776.85
			$3,688.60
KAREN EARLEY	OFFICEMAX CT IN#990987	02/02/2012	$528.44
	SCRIP-SAFE	02/07/2012	$2,335.55
	CAROLINA MARKING DEVICES	02/27/2012	$153.90
			$3,017.89
KAREN EIPPERT	OFFICE DEPOT #145	02/10/2012	$48.79
	FAST SIGNS OF CHARLESTON	02/17/2012	$230.02
	NAAHP	02/23/2012	$245.00
	USERVOICE	02/26/2012	$33.75
			$557.56
KAREN MURPHY	RKO TOTAL GRAPHICS	01/31/2012	$37.98
	AUTOZONE #4878	02/13/2012	$53.60
	PAYPAL COPSHOESCOM	02/16/2012	$575.64
	PAYPAL COPSHOESCOM	02/28/2012	$159.90
			$827.12
KATE KENNEY-NEWHARD	THE CHRONICLE	02/08/2012	$82.50
	CVS PHARMACY #1039	02/08/2012	$8.12
	OFFICEMAX CT IN#152809	02/09/2012	$274.39
	OFFICEMAX CT IN#202784	02/13/2012	$15.30
	NY TIMES NATL SALES	02/20/2012	$12.00
	PHILOSOPHY DOCUMENTATION	02/21/2012	$53.00
	APPTBIZCARDEXPRESS	02/23/2012	$169.54
			$614.85
KATHERINE HEATH	CVS PHARMACY #1039	02/13/2012	$47.56
			$47.56
KATHLEEN IHLENBURG	PAYPAL PAYMENTWALL	02/28/2012	$25.00
	PAYPAL PAYMENTWALL	02/28/2012	$25.00
			$50.00
KATHLEEN LOW	KMART 03080	02/08/2012	$12.41
	ASI AMERICANSCIENCESUR	02/13/2012	$518.45
	FISHER SCI CHI	02/16/2012	$206.38
	STAPLES 00108266	02/15/2012	$30.34
	RADIOSHACK.COM	02/18/2012	$1,021.09
	RADIOSHACK.COM	02/17/2012	$402.88
	OFFICE DEPOT #1214	02/17/2012	$56.90
	DKC DIGI KEY CORP	02/21/2012	$259.10
	ROYALL ACE HARDWARE	02/22/2012	$7.97
	KMART 07239	02/23/2012	$8.66
			$2,524.18
KATHRYN BANKS	AMAZON MKTPLACE PMTS	02/07/2012	$67.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BANKS	AMAZON MKTPLACE PMTS	02/07/2012	$39.68
	ANDOLINIS PIZZA	02/07/2012	$90.01
	AMAZON MKTPLACE PMTS	02/08/2012	$13.70
	AMAZON MKTPLACE PMTS	02/16/2012	$13.20
	PAYPAL SCDISTRICTE	02/17/2012	$700.00
	AMAZON MKTPLACE PMTS	02/18/2012	$194.95
	Amazon.com	02/24/2012	$61.40
			$1,180.15
KATHRYN MONK	EXPOTRADE EXHIBITS	02/08/2012	$398.90
	CVS PHARMACY #1039	02/16/2012	$2.53
			$401.43
KATHY SCHWALBE	TARGET 00014936	02/04/2012	$12.01
	OFFICEMAX CT IN#037926	02/03/2012	$281.95
	OFFICEMAX CT IN#038804	02/03/2012	$140.98
	OFFICEMAX CT IN#043514	02/06/2012	$159.02
	OFFICEMAX CT IN#137751	02/10/2012	$140.98
			$734.94
KAY H SMITH	AAC AND U	02/13/2012	$29.00
	AMAZON MKTPLACE PMTS	02/14/2012	$11.98
	THE CHRONICLE	02/14/2012	$45.00
	AMAZON MKTPLACE PMTS	02/14/2012	$15.76
	Amazon.com	02/16/2012	$25.31
	AMAZON MKTPLACE PMTS	02/22/2012	$8.99
	Amazon.com	02/28/2012	$49.72
			$185.76
KEITH MERRITT	ESP ESPN INSIDER	02/27/2012	$39.95
	OFFICE DEPOT #145	02/27/2012	$193.12
			$233.07
KELVIN STEPHENS	LOWES #00655	02/01/2012	$718.76
	LOWES #00661	02/01/2012	$725.81
	LOWES #00661	02/02/2012	$600.72
	FERGUSON ENT #23	02/02/2012	$561.74
	PALMETTO PARTS CO	02/03/2012	$748.25
	MOLUFS SUPPLY INC	02/03/2012	$635.86
	MOLUFS SUPPLY INC	02/06/2012	$119.20
	MOLUFS SUPPLY INC	02/07/2012	$416.18
	LOWES #00655	02/07/2012	$629.06
	PALMETTO PARTS CO	02/08/2012	$749.93
	THE HOME DEPOT 1118	02/07/2012	$535.72
	LOWES #00655	02/08/2012	$474.04
	CHARLESTON HARDWARE	02/07/2012	$109.42
	THE HOME DEPOT 1118	02/08/2012	$356.97
	LOWES #00661	02/09/2012	$407.20
	HD SUPPLY ELEC. #5H	02/10/2012	$543.31
	LOWES #00661	02/10/2012	$616.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	02/10/2012	$177.61
	HUGHES LUMBER & BUILDI	02/13/2012	$47.22
	HUGHES LUMBER & BUILDI	02/14/2012	$75.11
	HD SUPPLY ELEC. #5H	02/20/2012	$312.48
	HUGHES LUMBER & BUILDI	02/21/2012	$46.58
	LOWES #00661	02/28/2012	$620.47
	CHARLESTON HARDWARE	02/27/2012	$7.58
	HD SUPPLY ELEC. #5H	02/28/2012	$64.56
	HD SUPPLY ELEC. #5H	02/28/2012	$545.54
			$10,845.87
KENNETH GREENE	UNISHIPPERS	01/31/2012	$16.87
	USPS POSTAGE (INTERNET)	02/01/2012	$1,000.00
	USPS POSTAGE (INTERNET)	02/07/2012	$1,000.00
	STAMPS.COM	02/10/2012	$24.99
	USPS POSTAGE (INTERNET)	02/10/2012	$1,000.00
	OFFICE MAX	02/16/2012	$40.70
	USPS POSTAGE (INTERNET)	02/17/2012	$1,000.00
	JANTZEN LOCK & SAFE CO	02/20/2012	$102.53
	UNISHIPPERS	02/22/2012	$38.72
	USPS POSTAGE (INTERNET)	02/23/2012	$1,000.00
	JANTZEN LOCK & SAFE CO	02/23/2012	$45.00
	NEOPOST USA	02/23/2012	$742.10
			$6,010.91
KEVIN LIMEHOUSE	LONGMAN COMPANY, INC.	02/02/2012	$631.90
	CHARLESTON GLASS & MIR	02/14/2012	$1,543.57
	CHARLESTON GLASS & MIR	02/14/2012	$326.29
	A&E SERVICE 9096	02/21/2012	$243.28
			$2,745.04
KEVIN TAYLOR	ROYALL ACE HARDWARE	01/31/2012	$12.11
	WM SUPERCENTER SE2	02/02/2012	$88.34
	EAGLE ONE PRODUCTS	02/06/2012	$121.09
	BURNETT ATHLETICS INC	02/07/2012	$1,872.87
	GUSTAS OUTDOOR POWER EQ	02/06/2012	$650.95
	NAPA AUTO 0030274	02/08/2012	$12.95
	NELCO PRODUCTS INC	02/10/2012	$193.62
	CAROLINA EASTERN MOLONY	02/09/2012	$651.50
	WM SUPERCENTER	02/16/2012	$34.57
	REVELS TURF & TRACTOR	02/15/2012	$181.80
	LOWES #00539	02/16/2012	$156.57
	REVELS TURF & TRACTOR	02/15/2012	$157.50
	C C DICKSON CO 1042	02/17/2012	$292.53
	LOWES #00539	02/17/2012	$52.88
	CEL OIL PRODUCTS	02/21/2012	$410.96
	LOWES #00539	02/21/2012	$25.78
	NAPA AUTO 0030274	02/21/2012	$52.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	BURNETT ATHLETICS INC	02/27/2012	$339.61
	SMITHTURF AND IRRIGATI	02/24/2012	$379.23
	BLUE FLAME GAS 1916000	02/28/2012	$312.71
			$6,000.01
KRISTI KRATZER	AMAZON MKTPLACE PMTS	02/13/2012	$63.95
	AMAZON MKTPLACE PMTS	02/13/2012	$71.99
	DIAMOND SPRINGS WATER	02/16/2012	$5.43
	PAYPAL CHARLESTONP	02/17/2012	$159.50
	DIAMOND SPRINGS WATER	02/20/2012	$35.57
			$336.44
LACEY GINN	DIAMOND SPRINGS WATER	01/30/2012	$30.95
	APPTBIZCARDEXPRESS	01/31/2012	$26.58
	OFFICEMAX CT IN#361462	02/21/2012	$39.97
			$97.50
LATOYA HARRIS	DISCOUNT ELECTRONICS M	02/14/2012	$68.75
			$68.75
LAURA SMITH	POLYCOM, INC.	02/04/2012	$206.15
			$206.15
LAURA TAYLOR	USPS 45362502729803095	02/21/2012	$36.95
			$36.95
LAVERNE GREEN	MELLOW MUSHROOM CHARLE	02/01/2012	$258.85
	WRIST-BAND COM	02/01/2012	$138.00
	MELLOW MUSHROOM CHARLE	02/01/2012	$78.44
	PAPA JOHN'S #3756	01/31/2012	$49.72
	HARRIS TEETER #0277	02/02/2012	$116.82
	COOLGLOW.COM	02/02/2012	$123.80
	CVS PHARMACY #1039	02/03/2012	$24.24
	HOT MUSTARD CHINESE RESTA	02/02/2012	$43.67
	HARRIS TEETER #0277	02/06/2012	$50.63
	THE CHARLESTON COTTON EX	02/06/2012	$107.12
	CUSTOMINK.COM	02/08/2012	$392.40
	FRATERNAL COMPOSITE SERV	02/07/2012	$665.00
	HIGH COTTON OF CHARLESTON	02/08/2012	$150.00
	PUBLIX #449	02/09/2012	$46.51
	ROCOCO BAKERY	02/08/2012	$255.00
	GOLF CARS OF CHARLESTON	02/09/2012	$460.60
	CAROLINA ICE PALACE	02/10/2012	$421.24
	HARRIS TEETER #0277	02/13/2012	$125.43
	Amazon.com	02/13/2012	$319.80
	MELLOW MUSHROOM CHARLE	02/13/2012	$293.38
	MICHAELS #9813	02/13/2012	$21.59
	HARRIS TEETER #0277	02/15/2012	$124.40
	HARRIS TEETER #0277	02/15/2012	$45.79
	CHARLESTON RECREATION DEP	02/17/2012	$360.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	PUBLIX #472	02/20/2012	$42.62
	HARRIS TEETER #0277	02/20/2012	$43.25
	PARTY CITY OF CHARLESTON	02/20/2012	$264.63
	NO 1 KITCHEN	02/22/2012	$150.00
			$5,172.93
LEROY LEWIS	RKO TOTAL GRAPHICS	02/13/2012	$191.23
	AFRICAN AMERICAN PUBLICAT	02/27/2012	$381.00
			$572.23
LEWIS SANFELICE	DTV DIRECTV SERVICE	01/31/2012	$23.31
	DTV DIRECTV SERVICE	02/28/2012	$24.57
			$47.88
LINDSEY BARR	CVS PHARMACY #1039	02/02/2012	$54.95
	Amazon Services-Kindle	02/27/2012	$7.49
	DMI DELL SM BUS	02/28/2012	$184.43
	COLLOFCHAR 4210	02/28/2012	$49.73
			$296.60
LOUIS BURNETT	LOWES #00661	02/18/2012	$70.87
	BEST BUY MHT 00011205	02/20/2012	$75.94
	DUNCAN PARNELL CHARLESTON	02/21/2012	$52.08
	VZWRLSS PREPAID PYMNT	02/22/2012	$30.00
	DUNCAN PARNELL CHARLESTON	02/21/2012	$286.44
	SEWELLDIRECT.COM	02/28/2012	$42.70
	WEST MARINE 1264	02/27/2012	$46.50
			$604.53
MARCIA MOORE	NEWEGG.COM 18003901119	02/16/2012	$94.99
			$94.99
MARGARET BONIFAY	JOBTARGET LLC	02/01/2012	$250.00
	OFFICEMAX CT IN#179367	02/11/2012	$62.68
			$312.68
MARIA RICHARDSON	TRADER JOE'S #752 QPS	02/04/2012	$7.96
	HARRIS TEETER #0028	02/06/2012	$15.62
			$23.58
MARIANNE PERRY	APL APPLE ONLINE STORE	02/01/2012	$27.07
	APL APPLE ONLINE STORE	02/01/2012	$31.47
	SOYPRINT INC	01/31/2012	$49.50
	DEPARTUREME	02/02/2012	$257.50
	CLKBANK COM_8FRLKRGE	02/04/2012	$99.95
	OFFICEMAX CT IN#994513	02/02/2012	$157.19
	BOXWOOD TECH	02/08/2012	$215.00
	OFFICEMAX CT IN#165950	02/10/2012	$46.07
	OFFICEMAX CT IN#224683	02/14/2012	$270.24
	APL APPLE ONLINE STORE	02/17/2012	$43.35
	APL APPLE ONLINE STORE	02/17/2012	$31.47
	OFFICEMAX CT IN#376522	02/22/2012	$35.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	OFFICEMAX CT IN#422937	02/23/2012	$30.94
	OFFICEMAX CT IN#494625	02/28/2012	$157.19
			$1,452.16
MARIE L OLEKSIAK	MODERN POSTCARD	01/31/2012	$259.10
	OFFICEMAX CT IN#966749	02/02/2012	$471.59
	WHOLESALE INDUSTRIAL ELEC	02/07/2012	$7.06
	DRAMATIC PUBLISHING CO IN	02/06/2012	$886.31
	ROSS PRINTING	02/08/2012	$66.78
	WHOLESALE INDUSTRIAL ELEC	02/10/2012	$125.06
	CVS PHARMACY #1039	02/16/2012	$4.22
	COSTLESS OUTLET JAMES ISL	02/21/2012	$17.34
	LOWES #00661	02/21/2012	$346.33
	MODERN POSTCARD	02/22/2012	$259.10
	APPTBIZCARDEXPRESS	02/23/2012	$21.43
	MUSIC THEATRE INTERNATION	02/22/2012	$15.00
	NAST	02/24/2012	$205.00
	OFFICEMAX CT IN#483637	02/28/2012	$24.81
	COLORTONEREXPERTDOTCOM	02/27/2012	$139.98
			$2,849.11
MARILYN P THARP	DOMINO'S 5659	01/30/2012	$70.70
	MAIL BOXES ETC. 2386	02/24/2012	$48.26
			$118.96
MARILYN P WILSON	AMAZON MKTPLACE PMTS	01/31/2012	$13.94
	AMAZON MKTPLACE PMTS	02/01/2012	$104.95
	AMAZON MKTPLACE PMTS	02/01/2012	$0.99
	AMAZON MKTPLACE PMTS	02/02/2012	$55.86
	OFFICEMAX CT IN#037558	02/04/2012	$36.46
	Amazon.com	02/06/2012	$728.34
	AMAZON MKTPLACE PMTS	02/06/2012	$447.79
	OFFICEMAX CT IN#054658	02/07/2012	$7.38
	XEROX DIRECT XEROXCORP	02/16/2012	$1,423.94
	HARRIS TEETER #0277	02/16/2012	$271.57
	OFFICEMAX CT IN#279756	02/17/2012	$319.31
	CVS PHARMACY #1039	02/16/2012	$2.53
	AMAZON MKTPLACE PMTS	02/21/2012	$8.24
	AMAZON MKTPLACE PMTS	02/22/2012	$28.99
	AMAZON MKTPLACE PMTS	02/22/2012	$8.58
	AMAZON MKTPLACE PMTS	02/23/2012	$27.16
	Amazon.com	02/22/2012	$93.25
	HARRIS TEETER #0277	02/23/2012	$152.05
	IF ITS PAPER - CHARLES	02/23/2012	$65.02
	CVS PHARMACY #1039	02/23/2012	$7.37
			$3,803.72
MARJORIE THOMAS	OFFICE DEPOT #145	02/07/2012	$26.02
	ARAMARK COL OF CHARLESTON	02/23/2012	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$41.01
MARK BERRY	STAPLES 00115832	01/31/2012	$18.43
	MCMURRY-CPE	02/15/2012	$660.00
	APEX AWARDS CONCEPTS	02/21/2012	$297.00
	ISSUU PUBLISHING	02/22/2012	$19.00
	WE LOVE MACS INC	02/27/2012	$357.65
	POWERBOOKMEDIC COM	02/27/2012	$512.71
			$1,864.79
MARK DEL MASTRO	PAYPAL SOUTHERNCON	02/06/2012	$150.00
	PAYPAL SOUTHERNCON	02/06/2012	$150.00
	ACTFL	02/14/2012	$75.00
			$375.00
MARK HANE	VZWRLSS PRPAY AUTOPAY	02/12/2012	$30.00
			$30.00
MARK MCCONNEL	AMAZON MKTPLACE PMTS	02/19/2012	$28.05
	OFFICEMAX CT IN#615631	02/17/2012	$1.30
	OFFICEMAX CT IN#315880	02/17/2012	$29.76
			$59.11
MARK MCENTIRE	PETER MILLAR LLC	01/31/2012	$2,082.87
	EDWIN WATTS GOLF #75	02/02/2012	$520.80
	EDWIN WATTS GOLF #75	02/03/2012	$374.29
	WALTON BUSINESS SOLUTIONS	02/10/2012	$585.84
	PING INC	02/11/2012	$588.45
	CLUB GLOVE SCHEYDEN	02/17/2012	$220.77
	O'CONNOR, INC.	02/16/2012	$541.96
	GOLFSTAT INC	02/17/2012	$325.00
	GOLFSTAT INC	02/17/2012	$325.00
	Best Buy 00005173	02/18/2012	$88.95
	WALTON BUSINESS SOLUTIONS	02/21/2012	$564.14
	LINKS AT STONO FERRY, THE	02/21/2012	$2,164.19
	O'CONNOR, INC.	02/23/2012	$30.00
	PING INC	02/24/2012	$1,968.00
			$10,380.26
MARK SLOAN	Amazon.com	02/09/2012	$35.34
	GOTPRINT COM	02/08/2012	$134.56
	CTC CONSTANTCONTACT.COM	02/19/2012	$55.00
	BP ART IN AMERICA	02/22/2012	$49.95
	GOTPRINT COM	02/23/2012	$499.44
	AMAZON MKTPLACE PMTS	02/27/2012	$34.39
			$808.68
MARLENE JOHNSON	APPTBIZCARDEXPRESS	01/31/2012	$42.86
	ALL AMERICAN AWARDS	02/06/2012	$68.60
	SHORTRUNPOSTERS.COM	02/07/2012	$45.83
	WM SUPERCENTER	02/14/2012	$36.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE JOHNSON	STANDARD ENTERPRISES IN	02/21/2012	$603.36
	CHARLESTON CHRONICLE	02/20/2012	$215.00
			$1,012.37
MARLENE NAVOR	PIGGLY WIGGLY 001	02/09/2012	$45.57
	KNIGHT PRESS	02/21/2012	$253.94
			$299.51
MARY J JONES	CINTAS DOC MGT G92	02/01/2012	$31.80
	OFFICEMAX CT IN#231794	02/15/2012	$159.27
	SONITROL SECURITY SYST	02/21/2012	$100.00
			$291.07
MARY J WHITE	WM SUPERCENTER	02/12/2012	$41.60
	Amazon.com	02/15/2012	$14.99
			$56.59
MARY MOSER	PARTY CITY OF CHARLESTON	02/04/2012	$29.10
	BED BATH & BEYOND #592	02/04/2012	$23.85
	HARRIS TEETER #0277	02/14/2012	$12.31
	WAL-MART	02/17/2012	$106.59
	LOWES #00655	02/20/2012	$75.80
	LOWES #00661	02/20/2012	$32.48
	TEDS BUTCHER BLOCK	02/25/2012	$197.87
	STAPLES 00108266	02/23/2012	$14.09
	STAPLES 00115832	02/26/2012	$32.54
			$524.63
MAURA MILLER	DIAMOND SPRINGS WATER	02/22/2012	$89.87
	48HOURPRINT.COM	02/24/2012	$307.62
			$397.49
MELANIE HOFMANN-MABE	SURVEYMONKEY.COM	02/02/2012	$200.00
	Amazon.com	02/13/2012	$30.38
	Amazon.com	02/13/2012	$25.93
	Amazon.com	02/14/2012	$88.90
	Amazon.com	02/13/2012	$23.71
	Amazon.com	02/13/2012	$23.72
	Amazon.com	02/14/2012	$47.70
	Amazon.com	02/15/2012	$40.21
	DELL SALES & SERVICE	02/16/2012	$441.08
	DELL SALES & SERVICE	02/16/2012	$36.87
	SONYSTYLE DIRECT	02/24/2012	$450.20
	Amazon.com	02/27/2012	$46.47
			$1,455.17
MELANTHA ARDREY	AMAZON MKTPLACE PMTS	02/17/2012	$129.99
			$129.99
MELINDA MILEY	WWW.NEWEGG.COM	02/02/2012	$40.98
	OFFICEMAX CT IN#400499	02/22/2012	$280.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$321.88
MELISSA KORZECKE	CHICKENHOUSEPLUS.COM	01/30/2012	$173.84
	THE HOME DEPOT 1118	01/30/2012	$136.34
	LD-4INKJETS	01/31/2012	$18.45
	FISHER SCI ATL	02/01/2012	$244.25
	CAROLINA BIOLOGICAL SUPPL	02/01/2012	$14.92
	BRUSHY MOUNTAIN BEE FARM	02/01/2012	$577.80
	DIAMOND SPRINGS WATER	02/01/2012	$62.07
	PRECISION MICROCAL	02/03/2012	$1,956.45
	VERNIER SOFTWARE & TECHN	02/03/2012	$546.15
	BIO RAD	02/03/2012	$324.03
	OFFICE MAX	02/02/2012	$56.33
	GENO TECHNOLOGY INC	02/07/2012	$111.00
	Amazon.com	02/07/2012	$91.80
	DOLRTREE 1966 00019661	02/06/2012	$14.84
	AIRGAS NAT WELDERS #15	02/09/2012	$62.00
	BIOLINE USA INC	02/09/2012	$305.00
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$197.40
	FEDEX 08107625	02/09/2012	$40.97
	LD-4INKJETS	02/09/2012	$21.60
	CINTAS DOC MGT G92	02/09/2012	$77.14
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$50.76
	CAROLINA BIOLOGICAL SUPPL	02/10/2012	$32.76
	FISHER SCI ATL	02/11/2012	$336.83
	CAROLINA BIOLOGICAL SUPPL	02/11/2012	$462.32
	CAROLINA BIOLOGICAL SUPPL	02/14/2012	$197.40
	SACNAS	02/15/2012	$250.00
	VWR INTERNATIONAL INC	02/16/2012	$37.04
	AWIS	02/15/2012	$300.00
	M-REP MARINE RESEARCH EDU	02/17/2012	$132.00
	OFFICE DEPOT #1214	02/17/2012	$25.78
	VWR INTERNATIONAL INC	02/21/2012	$172.15
	FISHER SCI ATL	02/21/2012	$14.63
	OFFICE DEPOT #1214	02/20/2012	$195.19
	FINE SCIENCE TOOLS INC	02/21/2012	$347.66
	B & H PHOTO-VIDEO.COM	02/21/2012	$26.60
	OFFICE MAX	02/21/2012	$93.24
	GRUBCO	02/21/2012	$27.45
	FEDEX 08181288	02/22/2012	$131.09
	PREMIUMCRICKETS	02/22/2012	$24.57
	VWR INTERNATIONAL INC	02/23/2012	$32.69
	CAROLINA BIOLOGICAL SUPPL	02/25/2012	$307.34
			$8,229.88
MELISSA WHETZEL	XEROX DIRECT XEROXCORP	01/31/2012	$90.80
	AMAZON MKTPLACE PMTS	02/08/2012	$1.31
	AMAZON MKTPLACE PMTS	02/09/2012	$1.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	Amazon.com	02/11/2012	$142.97
	NEWEGG.COM 18003901119	02/13/2012	$429.97
	LOWES #00655	02/17/2012	$104.60
	DIAMOND SPRINGS WATER	02/21/2012	$14.16
	DIAMOND SPRINGS WATER	02/21/2012	$10.85
	TUBETAPECOM	02/21/2012	$67.18
			$863.09
MENDY MCKENZIE	TARGET 00013912	02/23/2012	$109.28
	HARRIS TEETER #0019	02/24/2012	$29.38
	HARRIS TEETER #0365	02/25/2012	$35.21
			$173.87
MEREDITH ENGLISH PERRONE	CHARLESTON AMERICAN MARKE	01/31/2012	$15.00
	STRAND MEDIA GROUP	02/03/2012	$1,320.00
	CUMULUS-FLORENCE	02/14/2012	$1,360.00
	ASSOCIATED POSTERS INC	02/24/2012	$1,829.93
	CHARLESTON AMERICAN MARKE	02/27/2012	$15.00
			$4,539.93
MEREDITH JENKINSON	OFFICE MAX	02/03/2012	$37.91
	VWR INTERNATIONAL INC	02/14/2012	$893.05
			$930.96
MICHAEL DUNCAN	OFFICEMAX CT IN#202789	02/14/2012	$165.60
	DOMINO'S 5659	02/18/2012	$55.61
	DIAMOND SPRINGS WATER	02/21/2012	$10.26
	DIAMOND SPRINGS WATER	02/21/2012	$28.22
	THE HOME DEPOT 1118	02/24/2012	$35.78
			$295.47
MICHAEL FLYNN	COGNISTAT.COM	02/08/2012	$575.00
	SPORTS RESOURCE GROUP, IN	02/08/2012	$872.00
	VCI VITACOST.COM	02/09/2012	$115.96
	VCI VITACOST.COM	02/10/2012	$111.50
	AEI TECHNOLOGIES INC	02/09/2012	$412.00
	FASTENAL COMPANY01	02/21/2012	$174.80
			$2,261.26
MICHAEL HASKINS	FEDEX 899265571669	02/01/2012	$13.47
	FEDEX 078044086779	02/02/2012	$1.49
	FEDEX 468700415074213	02/08/2012	$9.11
	FEDEX 899265571305	02/19/2012	$8.64
	FEDEX 899265571658	02/19/2012	$10.50
	FEDEX 899265571290	02/22/2012	$14.57
	FEDEX 899265571316	02/23/2012	$63.67
	FEDEX 899265571728	02/26/2012	$9.41
			$130.86
MICHAEL TURNER	NIGP.ORG	02/21/2012	$75.00
			$75.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	PAYPAL SOLEDADGLOB	02/02/2012	$16.00
	BELT OUTLET.COM	02/01/2012	$12.90
	NOT JUST FABRICS	02/02/2012	$110.54
	AMER. SEWING SUPPLY LL	02/03/2012	$263.08
	URBAN OUTFITTERS #78	02/03/2012	$21.68
	HANCOCK FABRICS 1410	02/02/2012	$75.89
	SPORTSMANS GUIDE	02/06/2012	$29.45
	AMERICAN APPAREL 051SC1	02/06/2012	$26.04
	DHARMA TRADING, CO.	02/10/2012	$49.90
	FASHION DENVER FABRICS	02/09/2012	$200.80
	FASHION DENVER FABRICS	02/10/2012	$46.11
	SOCK DREAMS	02/09/2012	$21.00
	ARTIST AND CRAFTSMAN SUPP	02/09/2012	$12.84
	Amazon.com	02/15/2012	$148.15
	Amazon.com	02/14/2012	$21.16
	CITI TRENDS 088	02/13/2012	$31.98
	STAR BEAUTY SUPPLY	02/13/2012	$16.78
	DHARMA TRADING, CO.	02/15/2012	$299.25
	FASHIONEZ	02/15/2012	$1,229.09
	PAYPAL PAYPAL	02/15/2012	$102.36
	CVS PHARMACY #1039	02/14/2012	$41.76
	Amazon.com	02/17/2012	$100.80
	HFC DISC DANCE	02/16/2012	$113.41
	HFC DISC DANCE	02/16/2012	$144.04
	MOVEMENTCONNECTION	02/16/2012	$187.95
	HFC DISC DANCE	02/17/2012	$76.60
	PAYPAL PAYPAL	02/17/2012	$15.00
	HFC DISC DANCE	02/17/2012	$92.50
	HFC DISC DANCE	02/17/2012	$117.04
	MOVEMENTCONNECTION	02/17/2012	$15.00
	DHARMA TRADING, CO.	02/18/2012	$240.95
	PAYPAL FASHIONEZLI	02/23/2012	$20.00
	ARTIST AND CRAFTSMAN SUPP	02/22/2012	$85.87
	PAYPAL MTROAD	02/23/2012	$85.00
	PIGGLY WIGGLY 001	02/23/2012	$6.27
	PAYPAL LANEBRYANTF	02/23/2012	$95.43
	SIMPLICITY	02/23/2012	$15.10
	NATIONAL CHILDRENS CAN	02/27/2012	$80.26
	GOODWILL - WEST ASHLEY	02/27/2012	$34.73
	SPORTSMANS GUIDE	02/28/2012	$60.39
			$4,363.10
MICHELLE BREW	1-800-FLOWERS.COM,INC.	02/02/2012	$69.98
	CIBOS BISTRO AND PIZZERIA	02/09/2012	$57.18
			$127.16
MICHELLE SMITH	DIAMOND SPRINGS WATER	02/03/2012	$25.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$25.33
MICHELLE VAN PARYS	CVS PHARMACY #1039	02/02/2012	$9.32
	B & H PHOTO-VIDEO.COM	02/16/2012	$594.59
	DAN BURKHOLDER PHOTOGRAP	02/17/2012	$18.00
	INT'L CTR PHOT82200015	02/25/2012	$72.45
	B & H PHOTO-VIDEO.COM	02/28/2012	$229.23
			$923.59
MILTON LANGLEY	JOHN DEERE LANDSCAPES122	01/31/2012	$95.07
	HARRELLS LLC	01/31/2012	$150.00
	ROYALL ACE HARDWARE	02/01/2012	$7.31
	ROYALL ACE HARDWARE	02/06/2012	$17.84
	ROYALL ACE HARDWARE	02/07/2012	$23.49
	ROYALL ACE HARDWARE	02/13/2012	$10.97
	ROYALL ACE HARDWARE	02/14/2012	$18.27
	ROYALL ACE HARDWARE	02/14/2012	$3.46
	ROYALL ACE HARDWARE	02/21/2012	$17.32
	ROYALL ACE HARDWARE	02/23/2012	$5.19
			$348.92
MITCHELL COLGAN	AMAZON MKTPLACE PMTS	02/21/2012	$13.40
	AMAZON MKTPLACE PMTS	02/23/2012	$54.40
	AIRGAS NAT WELDERS #15	02/22/2012	$105.40
			$173.20
MONICA LAVIN	SKYPE COMMUNICATIO	02/01/2012	$8.99
	UNIV. OF WGA-CONT ED	02/06/2012	$695.00
	APL APPLE ITUNES STORE	02/11/2012	$4.99
	WALMART.COM 8009666546	02/24/2012	$21.68
	ISTOCK INTERNATIONAL	02/28/2012	$19.50
			$750.16
MONIQUE OWENS	APPTBIZCARDEXPRESS	01/31/2012	$26.58
	DELL SALES & SERVICE	02/02/2012	$156.16
	COLLOFCHAR 4210	02/01/2012	$30.36
	OFFICEMAX CT IN#168537	02/10/2012	$746.97
	AMAZON MKTPLACE PMTS	02/14/2012	$2,176.98
	OFFICEMAX CT IN#336664	02/20/2012	$126.99
	DIAMOND SPRINGS WATER	02/21/2012	$10.80
	DIAMOND SPRINGS WATER	02/21/2012	$45.62
	NELSON PRINTING	02/23/2012	$536.10
	AMAZON MKTPLACE PMTS	02/27/2012	$4.56
			$3,861.12
MONTE LEE	FITZONES	01/31/2012	$192.46
	PAYPAL OTZSSOFTWAR	02/01/2012	$160.90
	THE SPORTSMAN SHOP T&T	02/02/2012	$1,147.48
	WHOLEFDS CHL 10201	02/02/2012	$33.49
	PAUL PRYOR TRAVEL BAGS	02/06/2012	$699.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONTE LEE	GOETZ BROS SPORTING GO	02/09/2012	$125.65
	WM SUPERCENTER SE2	02/10/2012	$60.20
	TEAM EXPRESS	02/14/2012	$325.70
	WM SUPERCENTER	02/15/2012	$6.42
	TEAM EXPRESS	02/22/2012	$33.10
	WSG WILSON SPTG GDS	02/24/2012	$117.78
	STAPLES 00108266	02/23/2012	$119.35
			$3,021.83
NANDINI MCCAULEY	ARTIST AND CRAFTSMAN SUPP	02/06/2012	$25.93
	USPS 45148502429804408	02/24/2012	$1,485.00
			$1,510.93
NICOLA BELL	ORIENTAL TRADING CO	02/16/2012	$33.99
	TOYS R US #8755	02/18/2012	$19.52
			$53.51
NIKI DEWEESE	OFFICE DEPOT #145	02/23/2012	$21.69
			$21.69
NORMA LUDEN	JIMMY JOHNS - 858	01/31/2012	$35.91
	OFFICEMAX CT IN#962490	02/01/2012	$51.01
	DUNKIN #301850 Q35	02/01/2012	$28.90
	JIMMY JOHNS - 858	02/02/2012	$34.26
	APPTBIZCARDEXPRESS	02/17/2012	$98.23
	PALMETTO AWARDS	02/24/2012	$2,177.54
	OFFICE DEPOT #145	02/24/2012	$62.67
			$2,488.52
PADEENA KROECK	OFFICE MAX	01/30/2012	$112.41
	OFFICE MAX	01/31/2012	$91.12
	CMI EDUCATION INSTITUTE I	02/11/2012	$94.33
	CMI EDUCATION INSTITUTE I	02/11/2012	$191.98
			$489.84
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	02/17/2012	$18.88
			$18.88
PATRICIA CLARK	OFFICEMAX CT IN#085316	02/07/2012	$1,044.17
	OFFICEMAX CT IN#735282	02/14/2012	$325.49
	OFFICEMAX CT IN#199247	02/14/2012	$365.25
	OFFICEMAX CT IN#324389	02/17/2012	$204.37
	OFFICEMAX CT IN#199390	02/22/2012	$150.36
	OFFICEMAX CT IN#426051	02/23/2012	$119.07
	OFFICEMAX CT IN#439608	02/24/2012	$57.33
	OFFICEMAX CT IN#437954	02/25/2012	$52.91
			$2,318.95
PATRICIA ROTH	VWR INTERNATIONAL INC	02/01/2012	$38.00
	VWR INTERNATIONAL INC	02/02/2012	$34.14
	VWR INTERNATIONAL INC	02/04/2012	$61.74
	BIO RAD VIROTH02/15/12	02/16/2012	$101.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ROTH	INTEGRATED DNA TECH	02/17/2012	$59.00
	FISHER SCI ATL	02/17/2012	$91.78
			$386.39
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	02/16/2012	$37.98
	WAL-MART	02/20/2012	$42.40
			$80.38
PATY COWDEN	HANDI CLEAN PRODUCTS INC	01/30/2012	$117.50
	ALL SEASONS TRUE VALUE	02/01/2012	$47.52
	ECO-PRODUCTS	02/03/2012	$296.30
	COMPOSTABLE INDUSTRIES	02/06/2012	$268.52
	POSSUM'S LANDSCAPE&PEST C	02/06/2012	$103.96
	ALL SEASONS MULCH MARKET	02/09/2012	$162.75
	AM LEONARD	02/10/2012	$8.00
	LOWES #00661	02/16/2012	$173.47
	LOWES #00661	02/22/2012	$133.52
	POSSUM'S LANDSCAPE&PEST C	02/24/2012	$1,038.54
			$2,350.08
PAUL ANDERSON	ANDOLINI'S PIZZA	01/31/2012	$54.53
	ANDOLINIS PIZZA	02/07/2012	$54.53
	ANDOLINIS PIZZA	02/14/2012	$54.53
	APPLE STORE #R318	02/17/2012	$318.99
	URBAN OUTFITTERS #78	02/17/2012	$78.12
	UNIVERSITY BOOKS-CHARLEST	02/17/2012	$48.66
	CVS PHARMACY #1039	02/24/2012	$26.14
			$635.50
PAUL COLLINS	BARBIZON CHARLOTTE INC	02/01/2012	$100.79
	WAL-MART	02/03/2012	$41.60
	BARBIZON CHARLOTTE INC	02/10/2012	$277.40
			$419.79
PAUL VERRECCHIA	ATP GUN SHOP AND RANGE	02/03/2012	$16.20
	BT AND T LLC	02/11/2012	$31.95
			$48.15
PETER LEE	WEST MARINE 1264	01/30/2012	$283.26
	AIR LIQUIDE AMERICA LP	02/13/2012	$695.53
	US PLASTICS/USP HOME	02/13/2012	$346.21
	TRANSWORLD INC	02/21/2012	$100.00
	TRANSWORLD INC	02/21/2012	$100.00
			$1,525.00
PETER MEIER	WAL-MART	02/02/2012	$30.02
	LOWES #00661	02/20/2012	$58.05
			$88.07
PHILIP PARADISE	SOLARWINDS.NET	02/09/2012	$99.00
	LOWES #00539	02/28/2012	$6.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$105.60
PHYLLIS GATES	ECC DSS-Disc Sch Suppl	02/06/2012	$36.34
	LOWES #00539	02/11/2012	$3.99
	AMAZON MKTPLACE PMTS	02/25/2012	$28.84
	PUBLIX #449	02/28/2012	$5.87
			$75.04
RACHAEL MCNAMARA	HARRIS TEETER #0277	02/07/2012	$40.88
	HARRIS TEETER #0277	02/07/2012	$3.95
	PDA	02/09/2012	$140.63
	PIGGLY WIGGLY 001	02/23/2012	$16.71
	VISTAPR VistaPrint.com	02/23/2012	$288.34
	4IMPRINT	02/23/2012	$231.00
	COLLOFCHAR 4210	02/27/2012	$33.81
	WHOLEFDS CHL 10201	02/28/2012	$18.13
	HARRIS TEETER #0019	02/28/2012	$28.55
			$802.00
RANDY BEAVER	OFFICE MAX	02/03/2012	$149.22
			$149.22
REGINA SEMKO	AT&T DATA	02/03/2012	$25.00
	WAL-MART	02/11/2012	$35.70
	ALL AMERICAN AWARDS	02/10/2012	$35.81
	OFFICEMAX CT IN#203452	02/14/2012	$58.37
	DIAMOND SPRINGS WATER	02/21/2012	$6.51
	DIAMOND SPRINGS WATER	02/21/2012	$18.88
	AACRAO	02/21/2012	$242.00
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	APPTBIZCARDEXPRESS	02/21/2012	$53.17
	EPSON STORE	02/25/2012	$359.70
	OFFICEMAX CT IN#490966	02/28/2012	$131.07
			$992.79
RICHARD N KRANTZ JR	EMSCHARTSIN	02/06/2012	$1,585.00
	CAROLINA AUTO ELECTRIC	02/07/2012	$713.61
	AIRGAS NAT WELDERS #15	02/08/2012	$267.36
	BATTERIES PLUS #39	02/10/2012	$145.39
	THE HOME DEPOT 1118	02/21/2012	$107.42
			$2,818.78
ROBERT ASHLEY	MCMASTER-CARR	02/01/2012	$238.55
	LOWES #00497	02/14/2012	$108.34
	Amazon.com	02/17/2012	$33.27
	MCMASTER-CARR	02/16/2012	$566.66
	AIRGAS NAT WELDERS #15	02/22/2012	$3.10
	LOWES #00497	02/28/2012	$81.28
			$1,031.20
ROBERT PODOLSKY	PRAXAIR DIST US #993	02/15/2012	$142.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$142.36
ROBERT REESE	555-1212.COM	02/15/2012	$22.99
	SUPERCIRCUITS INC	02/15/2012	$260.01
			$283.00
ROBIN LAROCQUE	WM SUPERCENTER	02/01/2012	$129.78
	WM SUPERCENTER	02/02/2012	$11.69
	WM SUPERCENTER	02/09/2012	$57.08
	PARTY CITY OF CHARLESTON	02/27/2012	$27.34
			$225.89
ROBYNE VICKERS	DIAMOND SPRINGS WATER	01/31/2012	$63.49
	OFFICEMAX CT IN#981946	02/01/2012	$37.37
	OFFICEMAX CT IN#610096	02/01/2012	$108.49
	XEROX SUPPLY TEXAS	02/03/2012	$125.00
	DMI DELL HIGHER EDUC	02/10/2012	$64.80
	CRUCIAL.COM	02/11/2012	$31.99
	AMAZON MKTPLACE PMTS	02/11/2012	$2.72
	AMAZON MKTPLACE PMTS	02/11/2012	$23.08
	Bestbuy.com 00009944	02/12/2012	$152.91
	Bestbuy.com 00009944	02/14/2012	$0.02
	OFFICEMAX CT IN#001860	02/18/2012	$108.49
	Amazon.com	02/23/2012	$28.99
	DIAMOND SPRINGS WATER	02/27/2012	$19.59
			$766.94
ROGER BROWN	SOYPRINT INC	02/04/2012	$100.00
	UPS 1Z35V7T70392966045	02/10/2012	$27.72
			$127.72
ROY GAY	SOUTHERN LOCK AND	02/02/2012	$590.38
	SOUTHERN LOCK AND	02/03/2012	$590.38
	HUGHES LUMBER & BUILDI	02/21/2012	$67.23
	COOK & BOARDMAN INC	02/20/2012	$482.83
	SOUTHERN LOCK AND	02/22/2012	$68.00
	SOUTHERN LOCK AND	02/22/2012	$546.80
			$2,345.62
ROY SNIPE	PCNATION/OFFICENATION	02/08/2012	$958.10
			$958.10
SABINE HAGN-FORD	WM SUPERCENTER	02/04/2012	$18.36
	AMAZON MKTPLACE PMTS	02/18/2012	$34.96
	BIZCHAIR OFFICE FURNITURE	02/18/2012	$110.99
			$164.31
SAMUEL WHEELER	APPTBIZCARDEXPRESS	01/31/2012	$21.43
	OFFICEMAX CT IN#007023	02/02/2012	$15.32
	REFLECTIONSORDERS.COM	02/12/2012	$84.95
	SFI PHOTOSBYSHUTTERFLY	02/15/2012	$90.97
	REFLECTIONSORDERS.COM	02/23/2012	$80.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$293.63
SANDRA BENNETT	AIRGAS NAT WELDERS #15	02/08/2012	$6.20
	OFFICEMAX CT IN#111303	02/08/2012	$262.43
	OFFICEMAX CT IN#202854	02/13/2012	$18.96
	CINTAS DOC MGT G92	02/16/2012	$34.39
	CINTAS DOC MGT G92	02/16/2012	$34.39
	OFFICEMAX CT IN#385291	02/22/2012	$219.32
	MUSC PATHOLOGY	02/27/2012	$41.25
	OFFICEMAX CT IN#502825	02/28/2012	$29.95
			$646.89
SARA PERRY	ROSS PRINTING	02/10/2012	$31.07
			$31.07
SARAH DEYHLE	MICHAELS #1060	02/03/2012	$140.62
	CVS PHARMACY #1039	02/09/2012	$30.49
	VZWRLSS PRPAY AUTOPAY	02/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	02/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	02/17/2012	$30.00
			$261.11
SARAH EMILY PHILLIPS	THE UPS STORE 3069	01/31/2012	$10.82
	VICTORIA SUPPLY INC.	02/01/2012	$59.65
	LOWES #00661	02/06/2012	$181.95
	EARTH FARE	02/06/2012	$173.58
	LOWES #00661	02/08/2012	$21.50
	EARTH FARE	02/08/2012	$173.58
	LITTLE CAESARS 1550 0007	02/10/2012	$21.70
	LITTLE CAESARS 1550 0007	02/17/2012	$16.28
	LOWES #00661	02/16/2012	$22.72
	US CARGO CONTROL	02/23/2012	$69.98
			$751.76
SARAH R OAKES	GLASS ACT PRODUCTIONS, LL	02/10/2012	$15.19
	LOWES #00661	02/10/2012	$26.25
	LOWES #00661	02/16/2012	$161.67
	OFFICEMAX CT IN#452388	02/25/2012	$116.39
			$319.50
SARAH SIMMONITE	BARNES & NOBLE #2973	02/19/2012	$21.59
	DIAMOND SPRINGS WATER	02/21/2012	$9.44
	DIAMOND SPRINGS WATER	02/21/2012	$5.43
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
			$89.62
SARAH WOOTEN	NY TIMES NATL SALES	02/06/2012	$30.40
	OFFICEMAX CT IN#009745	02/02/2012	$89.19
	WWW.NEWEGG.COM	02/03/2012	$149.99
	WWW.NEWEGG.COM	02/03/2012	$6.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WOOTEN	Amazon.com	02/04/2012	$20.19
	AT&T DATA	02/03/2012	$25.00
	WAL-MART	02/05/2012	$14.45
	Bestbuy.com 00009944	02/08/2012	$86.78
	BARNES&NOBLE COM	02/09/2012	$68.64
	STAPLS9224963899000	02/10/2012	$29.06
	OFFICEMAX CT IN#177262	02/11/2012	$95.20
	NEWEGG.COM 18003901119	02/13/2012	$89.00
	AMAZON MKTPLACE PMTS	02/22/2012	$2.87
	AMAZON MKTPLACE PMTS	02/22/2012	$2.87
	AMAZON MKTPLACE PMTS	02/21/2012	$57.14
	AMAZON MKTPLACE PMTS	02/22/2012	$4.52
	AMAZON MKTPLACE PMTS	02/22/2012	$14.95
	AMAZON MKTPLACE PMTS	02/22/2012	$4.52
	AMAZON MKTPLACE PMTS	02/22/2012	$11.96
	STAPLS9225510647000	02/25/2012	$56.02
	OFFICEMAX CT IN#457877	02/28/2012	$171.86
			$1,031.10
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	01/31/2012	$18.88
	EPI- COLORSPACE	02/01/2012	$542.50
			$561.38
SHARON BROWN	ALSCO	02/03/2012	$65.96
	ALSCO	02/09/2012	$41.87
	ALSCO	02/16/2012	$48.61
	RITE AID STORE #11608	02/22/2012	$43.39
	ALSCO	02/23/2012	$49.02
			$248.85
SHARON MCKENZIE	OFFICEMAX CT IN#007042	02/02/2012	$61.23
	OFFICEMAX CT IN#999567	02/02/2012	$81.36
	OFFICEMAX CT IN#060652	02/06/2012	$207.60
	DIAMOND SPRINGS WATER	02/06/2012	$63.70
	OFFICEMAX CT IN#080013	02/07/2012	$56.05
	OFFICEMAX CT IN#106920	02/09/2012	$22.89
	OFFICEMAX CT IN#163956	02/11/2012	$51.74
	OFFICEMAX CT IN#177395	02/10/2012	$121.84
			$666.41
SHEILA A VANEK	APPTBIZCARDEXPRESS	01/31/2012	$42.86
	CRUCIAL.COM	02/12/2012	$313.94
			$356.80
SHELLY HOERNER	WM SUPERCENTER	02/05/2012	$113.90
	THE SPORTSMAN SHOP T&T	02/08/2012	$269.21
	WM SUPERCENTER	02/21/2012	$27.93
	THE SPORTSMAN SHOP T&T	02/23/2012	$133.46
			$544.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	02/01/2012	$954.98
	Amazon.com	01/31/2012	$84.40
	Amazon.com	02/01/2012	$361.61
	Amazon.com	01/31/2012	$41.17
	Amazon.com	02/01/2012	$478.99
	Amazon.com	02/01/2012	$501.21
	AMAZON MKTPLACE PMTS	02/01/2012	$71.99
	Amazon.com	02/01/2012	$33.94
	AMAZON MKTPLACE PMTS	02/01/2012	$256.99
	AMAZON MKTPLACE PMTS	02/02/2012	$13.49
	Amazon.com	02/02/2012	$95.31
	AMAZON MKTPLACE PMTS	02/01/2012	$27.45
	Amazon.com	02/02/2012	$29.79
	AMAZON MKTPLACE PMTS	02/01/2012	$53.83
	Amazon.com	02/02/2012	$71.32
	Amazon.com	02/02/2012	$76.63
	Amazon.com	02/03/2012	$147.43
	AMAZON MKTPLACE PMTS	02/02/2012	$36.93
	Amazon.com	02/02/2012	$276.71
	Amazon.com	02/02/2012	$143.94
	Amazon.com	02/03/2012	$236.52
	AMAZON MKTPLACE PMTS	02/02/2012	$26.38
	AMAZON MKTPLACE PMTS	02/02/2012	$21.99
	AMAZON MKTPLACE PMTS	02/03/2012	$107.49
	Amazon.com	02/02/2012	$236.83
	Amazon.com	02/03/2012	$328.67
	Amazon.com	02/02/2012	$484.57
	Amazon.com	02/03/2012	$448.84
	Amazon.com	02/02/2012	$36.58
	Amazon.com	02/03/2012	$287.38
	AMAZON MKTPLACE PMTS	02/02/2012	$46.98
	Amazon.com	02/04/2012	$11.46
	Amazon.com	02/03/2012	$46.17
	Amazon.com	02/03/2012	$368.28
	AMAZON MKTPLACE PMTS	02/03/2012	$37.94
	Amazon.com	02/06/2012	$478.99
	AMAZON MKTPLACE PMTS	02/06/2012	$244.56
	AMAZON MKTPLACE PMTS	02/06/2012	$42.99
	ABEBOOKS.COM	02/07/2012	$377.00
	Amazon.com	02/09/2012	$440.74
	Amazon.com	02/09/2012	$30.44
	AMAZON MKTPLACE PMTS	02/11/2012	$68.37
	AMAZON MKTPLACE PMTS	02/10/2012	$71.99
	Amazon.com	02/10/2012	$28.99
	Amazon.com	02/12/2012	$113.98
	Amazon.com	02/14/2012	$75.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	02/13/2012	$632.42
	Amazon.com	02/15/2012	$38.16
	AMAZON MKTPLACE PMTS	02/20/2012	$41.93
	Amazon.com	02/21/2012	$510.91
	Amazon.com	02/20/2012	$44.94
	Amazon.com	02/21/2012	$22.44
	Amazon.com	02/21/2012	$43.99
	Amazon.com	02/21/2012	$16.98
	Amazon.com	02/20/2012	$30.52
	Amazon.com	02/21/2012	$305.60
	AMAZON MKTPLACE PMTS	02/21/2012	$246.94
	Amazon.com	02/21/2012	$35.08
	Amazon.com	02/22/2012	$295.87
	Amazon.com	02/22/2012	$97.89
	Amazon.com	02/21/2012	$43.88
	Amazon.com	02/21/2012	$51.99
	Amazon.com	02/21/2012	$319.87
	Amazon.com	02/22/2012	$43.99
	Amazon.com	02/22/2012	$100.06
	Amazon.com	02/21/2012	$253.99
	Amazon.com	02/21/2012	$48.50
	Amazon.com	02/21/2012	$239.57
	AMAZON MKTPLACE PMTS	02/21/2012	$24.98
	AMAZON MKTPLACE PMTS	02/22/2012	$78.99
	Amazon.com	02/22/2012	$26.96
	AMAZON MKTPLACE PMTS	02/22/2012	$28.63
	AMAZON MKTPLACE PMTS	02/22/2012	$5.21
	Amazon.com	02/23/2012	$499.42
	AMAZON MKTPLACE PMTS	02/22/2012	$61.98
	Amazon.com	02/22/2012	$28.79
	Amazon.com	02/22/2012	$45.99
	AMAZON MKTPLACE PMTS	02/22/2012	$9.88
	AMAZON MKTPLACE PMTS	02/22/2012	$59.63
	Amazon.com	02/22/2012	$229.97
	AMAZON MKTPLACE PMTS	02/22/2012	$14.48
	Amazon.com	02/22/2012	$59.71
	AMAZON MKTPLACE PMTS	02/22/2012	$22.38
	AMAZON MKTPLACE PMTS	02/23/2012	$46.98
	AMAZON MKTPLACE PMTS	02/24/2012	$381.44
	Amazon.com	02/24/2012	$153.99
	AMAZON MKTPLACE PMTS	02/23/2012	$51.98
	AMAZON MKTPLACE PMTS	02/23/2012	$91.74
	Amazon.com	02/24/2012	$26.49
	Amazon.com	02/25/2012	$43.98
	Amazon.com	02/24/2012	$185.44
	Amazon.com	02/24/2012	$29.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	02/24/2012	$65.99
	AMAZON MKTPLACE PMTS	02/24/2012	$156.41
	Amazon.com	02/28/2012	$327.01
	Amazon.com	02/28/2012	$172.89
	Amazon.com	02/29/2012	$204.89
			$15,059.84
SHULA HOLTZ	PUBLIX #472	02/04/2012	$8.10
	OFFICEMAX CT IN#049502	02/06/2012	$7.46
	OFFICEMAX CT IN#337373	02/20/2012	$15.26
			$30.82
SONYA ALLEN	BRADLEY & ASSOCIATES LTD	02/09/2012	$977.00
	SAFETY KLEEN SYSTEMS INC	02/10/2012	$25.00
	SAFETY KLEEN SYSTEMS INC	02/10/2012	$465.12
	DIAMOND SPRINGS WATER	02/21/2012	$9.44
	DIAMOND SPRINGS WATER	02/21/2012	$10.85
			$1,487.41
STACEY YANAGAWA	CRUCIAL.COM	02/01/2012	$53.19
	GOVCNCTN	02/01/2012	$118.27
	JW SERVICES	02/01/2012	$70.00
	AMAZON MKTPLACE PMTS	02/06/2012	$41.99
	AMAZON MKTPLACE PMTS	02/08/2012	$8.97
	AMAZON MKTPLACE PMTS	02/09/2012	$12.81
	Amazon.com	02/09/2012	$40.11
	OFFICEMAX CT IN#125418	02/09/2012	$68.87
	OFFICEMAX CT IN#211018	02/14/2012	$34.42
	KMART 03080	02/14/2012	$12.98
	Amazon.com	02/16/2012	$14.15
	EOS SYSTEM INC	02/15/2012	$1,995.00
	AMAZON MKTPLACE PMTS	02/15/2012	$211.27
	AMAZON MKTPLACE PMTS	02/16/2012	$20.90
	AMAZON MKTPLACE PMTS	02/16/2012	$29.66
	METTLER-TOLEDO INC	02/16/2012	$137.46
	JW SERVICES	02/15/2012	$412.50
	SOLINST CANADA LTD	02/17/2012	$82.25
	HYDROSOLVE INC	02/17/2012	$349.00
	OFFICEMAX CT IN#286821	02/17/2012	$109.22
	PAYPAL FRANKFILMLT	02/21/2012	$30.05
	APPTBIZCARDEXPRESS	02/23/2012	$171.43
	FAMILY DOLLAR #5573	02/25/2012	$14.11
	FISHER SCI ATL	02/24/2012	$28.33
	HARRIS TEETER #0365	02/25/2012	$4.33
			$4,071.27
STACY FINEFROCK	DMI DELL HIGHER EDUC	02/16/2012	$83.96
	DMI DELL HIGHER EDUC	02/16/2012	$152.32
	DISCOUNT ELECTRONICS M	02/24/2012	$69.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$305.83
STARR JORDAN	WM SUPERCENTER	02/03/2012	$24.98
	STAPLES 00115832	02/13/2012	$148.07
			$173.05
STEPHAINE CAMPBELL	HUGHES LUMBER & BUILDI	02/17/2012	$2.69
	JANTZEN LOCK & SAFE CO	02/27/2012	$86.80
			$89.49
STEPHANIE AUWAERTER	OFFICEMAX CT IN#099089	02/07/2012	$93.02
	PRIVATE I PRINT PROMOT	02/10/2012	$200.05
	AIRGAS NAT WELDERS #15	02/15/2012	$3.36
	ORIENTAL TRADING CO	02/14/2012	$56.38
	OFFICEMAX CT IN#400605	02/22/2012	$79.81
	TARGET 00013912	02/27/2012	$44.51
			$477.13
STEPHANIE VISSER	COLLOFCHAR 4210	01/31/2012	$46.86
	AMERICAN AI 0012303473262	02/02/2012	$709.43
	AMERICAN AI 0012303473269	02/02/2012	$709.43
	AMERICAN AI 0012303473267	02/02/2012	$709.43
	AMERICAN AI 0012303473260	02/02/2012	$709.43
	AMERICAN AI 0012303473272	02/02/2012	$709.43
	AMERICAN AI 0012303473271	02/02/2012	$709.43
	AMERICAN AI 0012303473263	02/02/2012	$709.43
	AMERICAN AI 0012303473268	02/02/2012	$709.43
	AMERICAN AI 0012303473273	02/02/2012	$709.43
	AMERICAN AI 0012303473270	02/02/2012	$709.43
	AMERICAN AI 0012303473261	02/02/2012	$709.43
	AMERICAN AI 0012303473265	02/02/2012	$709.43
	AMERICAN AI 0012303473264	02/02/2012	$709.43
	AMERICAN AI 0012303473266	02/02/2012	$709.43
	AMERICAN AI 0010632385277	02/05/2012	$350.00
	AMERICAN AI 0010632385367	02/05/2012	$350.00
	CUPCAKE	02/07/2012	$55.25
	P.I.E. BAKE SHOPPE	02/07/2012	$21.44
	VIRGINIAS ON KING LLC	02/09/2012	$46.92
	MELLOW MUSHROOM	02/10/2012	$141.00
	TARGET 00013912	02/24/2012	$120.81
	AMAZON MKTPLACE PMTS	02/25/2012	$271.81
	ACT WHITEPRIVILEGECONF	02/27/2012	$355.00
	ACT WHITEPRIVILEGECONF	02/27/2012	$355.00
			$12,046.11
STEVE ROSENBERG	BOOSEY & HAWKES	02/08/2012	$1,090.00
	SNYDER PARTY RENTAL	02/08/2012	$64.45
	MUSIC SALES G SCHIRMER	02/15/2012	$320.00
			$1,474.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN BAMEL	HOOPAIDS.COM	02/11/2012	$252.30
	DMI DELL BUS ONLINE	02/23/2012	$26.01
	EPSON STORE	02/25/2012	$115.47
	CSCCA	02/24/2012	$15.41
	CSCCA	02/24/2012	$102.75
	CSCCA	02/24/2012	$205.50
			$717.44
SUSAN ATWOOD	DIAMOND SPRINGS WATER	01/30/2012	$29.03
	BUSINESS SYSTEMS OF SC	02/02/2012	$59.82
	BUSINESS SYSTEMS OF SC	02/02/2012	$620.00
	DIAMOND SPRINGS WATER	02/27/2012	$33.75
			$742.60
SUSAN FROST	DEPOSITPHOTOS	01/31/2012	$30.00
	FEDEX 899373048360	02/16/2012	$36.13
	CVS PHARMACY #1039	02/27/2012	$48.57
	WM SUPERCENTER SE2	02/28/2012	$55.07
			$169.77
SUSAN HARTMAN	APPTBIZCARDEXPRESS	01/31/2012	$26.58
	VZWRLSS PRPAY AUTOPAY	02/05/2012	$30.00
	PAPER PARTY AND MORE	02/17/2012	$24.47
			$81.05
SUSAN OAKES	MELLOW MUSHROOM CHARLE	01/31/2012	$72.93
	THE KICKIN CHICKEN DT	02/03/2012	$100.43
	HARRIS TEETER #0277	02/04/2012	$53.88
	JIMMY JOHNS - 858	02/04/2012	$60.83
	BRUEGGERS BAGELS SPRIN	02/04/2012	$56.09
	CVS PHARMACY #1039	02/04/2012	$6.09
	CVS PHARMACY #1039	02/03/2012	$11.21
	CVS PHARMACY #1039	02/03/2012	$15.97
	365 OFFICE SUPPLIES	02/08/2012	$128.50
	D'ALLESANDRO'S PIZZA	02/15/2012	$80.94
	MELLOW MUSHROOM CHARLE	02/18/2012	$138.40
	CVS PHARMACY #1039	02/16/2012	$28.51
	CVS PHARMACY #1039	02/18/2012	$14.51
	DUNCAN PARNELL CHARLESTON	02/20/2012	$43.94
	CVS PHARMACY #1039	02/21/2012	$7.61
	THE KICKIN CHICKEN DT	02/27/2012	$88.90
	GOOGLE ButtonStar	02/28/2012	$312.17
			$1,220.91
SUSAN PAYMENT	THE CHARLESTON CITY PAPER	02/01/2012	$628.00
	FLEET LANDING RESTAURA	02/01/2012	$253.26
	PDA	02/01/2012	$444.43
	FIREHOUSE SUBS #56	02/05/2012	$68.50
	BEST BUY MHT 00011205	02/04/2012	$65.05
	FRAMPTONS FLOWERS	02/09/2012	$75.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	COLLOFCHAR 4210	02/11/2012	$26.02
	HARRIS TEETER #0365	02/10/2012	$104.28
	STEIN-MART #0043	02/10/2012	$101.90
	SQ HOPE SOUND INC.	02/11/2012	$900.00
	THE CHARLESTON CITY PAPER	02/13/2012	$125.00
	RHYTHM SECTION BACKLINE L	02/13/2012	$250.00
			$3,041.54
SUZETTE STILLE	COLLOFCHAR 4210	02/24/2012	$34.65
			$34.65
SYNDIA HILL	OFFICEMAX CT IN#900446	01/31/2012	$176.86
	OFFICEMAX CT IN#994065	02/03/2012	$44.45
	DIAMOND SPRINGS WATER	02/06/2012	$18.88
	CVS PHARMACY #1039	02/07/2012	$7.37
	DMI DELL BUS ONLINE	02/14/2012	$136.69
	OFFICEMAX CT IN#210980	02/14/2012	$101.19
	CONCORDE, LLC	02/16/2012	$1,461.71
	CONCORDE, LLC	02/16/2012	$818.43
	AIRGAS NAT WELDERS #15	02/22/2012	$6.20
	OFFICEMAX CT IN#373304	02/22/2012	$143.39
	APPTBIZCARDEXPRESS	02/20/2012	$53.17
	STAPLS9225428403000	02/23/2012	$81.36
	COLLEGEBOARD SEARCH	02/28/2012	$2,423.52
			$5,473.22
TARA MILLER	OFFICEMAX CT IN#905936	01/31/2012	$92.09
	OFFICEMAX CT IN#062762	02/07/2012	$8.34
	OFFICEMAX CT IN#093869	02/08/2012	$15.93
	DIAMOND SPRINGS WATER	02/21/2012	$9.44
	DIAMOND SPRINGS WATER	02/21/2012	$8.63
	APPTBIZCARDEXPRESS	02/23/2012	$26.58
	MAIL BOXES ETC. 2386	02/24/2012	$31.53
			$192.54
TARA SCOZZARO	FEDEX 862321485820	01/31/2012	$6.46
			$6.46
TERESA SMITH	Amazon Digital Svcs	02/01/2012	$1.98
	Amazon.com	02/02/2012	$170.85
	Best Buy 00019158	02/04/2012	$37.98
	AMAZON MKTPLACE PMTS	02/18/2012	$2.45
	DIAMOND SPRINGS WATER	02/21/2012	$33.52
			$246.78
THOMAS HOLCOMB	FEDEXOFFICE 00015230	02/02/2012	$36.87
	CVS PHARMACY #1039	02/03/2012	$44.52
	XEROX SUPPLY TEXAS	02/08/2012	$206.15
	OFFICEMAX CT IN#105072	02/09/2012	$71.76
	OFFICEMAX CT IN#150942	02/10/2012	$211.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	OFFICEMAX CT IN#150935	02/10/2012	$10.11
	HARRIS TEETER #0277	02/13/2012	$4.06
	GREAT AMERICAN COOKIES	02/13/2012	$81.75
	TARGET 00013912	02/13/2012	$22.02
	CVS PHARMACY #1039	02/13/2012	$4.54
	CVS PHARMACY #1039	02/15/2012	$16.81
	COF MAIL SERVICES	02/16/2012	$0.20
	FEDEXOFFICE 00015230	02/23/2012	$3.02
	CVS PHARMACY #1039	02/24/2012	$13.55
	CVS PHARMACY #1039	02/24/2012	$10.74
			$737.38
TIA BROWN	OFFICEMAX CT IN#982763	02/01/2012	$81.50
			$81.50
TIM ALBRECHT	LEARNDEVNOW.COM	02/09/2012	$169.97
	PST INC.	02/23/2012	$765.70
	ACCU-TECH	02/20/2012	$565.08
			$1,500.75
TIM ALLEN	APPRAISAL INSTITUTE	02/14/2012	$330.00
			$330.00
TINA BELL	MACROGEN CORP	02/17/2012	$1,000.00
			$1,000.00
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	02/18/2012	$30.00
	STAPLES 00115832	02/23/2012	$130.18
			$160.18
TORI BUNDY	Amazon.com	02/02/2012	$33.94
	Amazon.com	02/02/2012	$46.47
	Amazon.com	02/06/2012	$178.45
	AMAZON MKTPLACE PMTS	02/09/2012	$40.33
	AMAZON MKTPLACE PMTS	02/10/2012	$1.79
	Amazon.com	02/11/2012	$24.44
	OFFICEMAX CT IN#154792	02/09/2012	$23.27
	OFFICEMAX CT IN#141519	02/09/2012	$107.75
	Amazon.com	02/10/2012	$23.51
	APL APPLE ITUNES STORE	02/10/2012	$29.99
	Amazon.com	02/11/2012	$99.23
	Amazon.com	02/14/2012	$28.94
	Amazon.com	02/20/2012	$30.87
	RES LDONLINE/READROCK	02/21/2012	$59.95
	Amazon.com	02/22/2012	$30.73
	Amazon.com	02/22/2012	$31.80
			$791.46
TRACIE MITCHUM	STAPLS9225423213000	02/23/2012	$124.84
			$124.84
TRACY BURKETT	SOUTHERN EXPOSURE SEED	01/31/2012	$37.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BURKETT	SEED SAVERS EXCHANGE	02/01/2012	$71.75
	LOWES #00655	02/13/2012	$436.82
	LOWES #00655	02/13/2012	$41.77
	AMAZON MKTPLACE PMTS	02/16/2012	$37.32
	LOWES #00539	02/16/2012	$516.56
	AMAZON MKTPLACE PMTS	02/23/2012	$37.02
			$1,179.08
TRISHA FOLDS BENNETT	FEDEX 876924297717	02/01/2012	$29.55
	FEDEX 876924297728	02/08/2012	$28.49
	FEDEX 876924297750	02/17/2012	$26.19
	FEDEX 876924297739	02/26/2012	$20.91
	DMI DELL HIGHER EDUC	02/29/2012	$167.99
			$273.13
TROY LESESNE	CVS PHARMACY #7795 Q03	02/21/2012	$48.79
	STAPLES 00108266	02/22/2012	$58.11
	RITE AID STORE #11620	02/23/2012	$8.10
	HARRIS TEETER #0019	02/26/2012	$12.64
	HARRIS TEETER #0019	02/26/2012	$91.32
	HARRIS TEETER #0019	02/26/2012	$12.45
			$231.41
VICKIE SESSIONS	USPS 45148802429802188	01/31/2012	$167.00
	Amazon.com	02/02/2012	$54.99
			$221.99
WARREN J WURSCHER	WW GRAINGER	01/31/2012	$365.90
	REWIND SPECIALTIES INC	02/07/2012	$590.71
	WW GRAINGER	02/07/2012	$384.34
	BEARING DISTRIBUTORS INC	02/13/2012	$95.48
	Charleston Rubber and Gas	02/14/2012	$31.22
	HUGHES LUMBER & BUILDI	02/14/2012	$12.63
	REWIND SPECIALTIES INC	02/15/2012	$212.21
	WW GRAINGER	02/17/2012	$320.55
	BEARING DISTRIBUTORS INC	02/21/2012	$512.30
	REWIND SPECIALTIES INC	02/21/2012	$590.71
	HUGHES LUMBER & BUILDI	02/22/2012	$5.86
	MIDLAND MECHANICAL SER	02/21/2012	$578.75
	MIDLAND MECHANICAL SER	02/21/2012	$310.00
	MIDLAND MECHANICAL SER	02/22/2012	$537.50
	OFFICE FURNITURE MALLLLC	02/27/2012	$879.90
	BEARING DISTRIBUTORS INC	02/28/2012	$47.20
			$5,475.26
WENDY WILLIAMS	AMERICAN AI 0012304376824	02/17/2012	$2,132.90
	AMERICAN AI 0012304374334	02/17/2012	$2,125.90
	AMERICAN AI 0012304374340	02/17/2012	$2,125.90
	AMERICAN AI 0012304374342	02/17/2012	$2,125.90
	AMERICAN AI 0012304376822	02/17/2012	$2,132.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	AMERICAN AI 0012304370800	02/17/2012	$2,532.90
	AMERICAN AI 0012304370794	02/17/2012	$2,532.90
	AMERICAN AI 0012304374344	02/17/2012	$2,125.90
	AMERICAN AI 0012304374336	02/17/2012	$2,125.90
	AMERICAN AI 0012304376820	02/17/2012	$2,132.90
	AMERICAN AI 0012304370796	02/17/2012	$2,532.90
	AMERICAN AI 0012304376816	02/17/2012	$2,132.90
	AMERICAN AI 0012304370792	02/17/2012	$2,532.90
	AMERICAN AI 0012304370798	02/17/2012	$2,532.90
	AMERICAN AI 0012304376818	02/17/2012	$2,132.90
	AMERICAN AI 0012304370802	02/17/2012	$2,532.90
	AMERICAN AI 0012304376814	02/17/2012	$2,132.90
	AMERICAN AI 0012304374338	02/17/2012	$2,125.90
	VZWRLSS PRPAY AUTOPAY	02/27/2012	$35.00
			$40,785.20
WILLIAM FLEMING	CHARLESTON BATTERY LLC	02/07/2012	$255.00
			$255.00
WILLIAM WARD	CAROLINA CHILLERS INC	01/31/2012	$803.98
	INTIRION MICROFRIDGE	02/01/2012	$2,041.78
	ROTO-ROOTER	02/02/2012	$169.50
	AMERICAN DYNAMICS	02/02/2012	$1,587.19
	DIAMOND SPRINGS WATER	02/03/2012	$81.49
	HI-TEK FLOORS SUPPLY	02/03/2012	$732.38
	HOFFMAN & HOFFMAN INC	02/08/2012	$1,897.57
	ROTO-ROOTER	02/10/2012	$369.00
	WITHERS INDUSTRIES, INC.	02/15/2012	$1,853.18
	44 AUTO SALES	02/16/2012	$1,155.60
	CAROLINA CHILLERS INC	02/16/2012	$355.40
	LOWES #00661	02/20/2012	$295.83
	MOLUFS SUPPLY INC	02/20/2012	$739.00
	LEDFORDS PEST CONTROL	02/20/2012	$260.00
	MAX SOURCE LLC	02/20/2012	$1,155.60
	CLEANING SOLUTIONS & SU	02/22/2012	$748.86
	ZEP SALES AND SERVICE	02/22/2012	$1,106.42
	LOWES #00661	02/22/2012	$630.22
	ROTO-ROOTER	02/27/2012	$619.50
			$16,602.50
ZEFF BJERKEN	AMAZON MKTPLACE PMTS	02/16/2012	$52.08
	DIAMOND SPRINGS WATER	02/21/2012	$14.16
	DIAMOND SPRINGS WATER	02/21/2012	$6.51
			$72.75
ZIPORA ANCRUM	ALL AMERICAN AWARDS	01/31/2012	$47.74
	FORMS AND SUPPLY - AOPD	02/01/2012	$114.67
	ETS PROFICIENCY PRO	02/04/2012	$2,320.00
	AMERICAN COUNCIL OF TRUST	02/06/2012	$14.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	AMERICAN COUNCIL OF TRUST	02/06/2012	$14.95
	AMERICAN COUNCIL OF TRUST	02/06/2012	$14.95
	AMERICAN COUNCIL OF TRUST	02/06/2012	$14.95
	AMERICAN COUNCIL OF TRUST	02/09/2012	$14.95
	ETS PROFICIENCY PRO	02/10/2012	$1,450.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$31.10
	DIAMOND SPRINGS WATER	02/21/2012	$25.12
	ETS PROFICIENCY PRO	02/21/2012	$2,320.00
	DIAMOND SPRINGS WATER	02/21/2012	$6.51
			$6,389.89

Total for COLLEGE OF CHARLESTON: $559,085.77

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	02/09/2012	$10.89
	OFFICE DEPOT #332	02/17/2012	$74.89
	OFFICE DEPOT #2349	02/16/2012	$24.59
	OFFICE DEPOT #2349	02/17/2012	$93.60
	DMI DELL SM BUS	02/23/2012	$145.51
			$349.48
LORI FROST	OFFICE DEPOT #2349	02/02/2012	$113.99
	SC BAR CLE	02/14/2012	$252.30
	OFFICE DEPOT #2349	02/22/2012	$22.23
			$388.52
NATASHA J HOLLIDAY	OFFICE DEPOT #2196	02/13/2012	$46.50
	OFFICE DEPOT #2349	02/14/2012	$116.36
	OFFICE DEPOT #2349	02/15/2012	$85.56
			$248.42

Total for COMMISSION ON INDIGENT DEFENSE: $986.42

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	IMAGISTICSINV 416981517	01/07/2012	$179.01
	NAT'L ASC STATE AUDITORS	02/09/2012	$300.00
	GENERAL INFORMATION SERVI	02/16/2012	$40.50
	UNITED AIR 0162139622179	02/17/2012	$407.20
			$926.71
SARA FORTSON	OFFICEMAX CT IN#008471	02/03/2012	$472.35
	OFFICEMAX CT IN#993817	02/02/2012	$10.34
	BNA 5	02/28/2012	$1,984.45
			$2,467.14

Total for COMPTROLLER GENERAL: $3,393.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	02/03/2012	$49.19
	NORTHERN TOOL EQUIP SC	02/02/2012	$123.02
	PHOENIX METALS	02/07/2012	$440.81
	JOHNSTONE SUPPLY OF COLUM	02/07/2012	$66.33
	LOWES #00385	02/07/2012	$76.38
	BAKER DIST CO 541	02/14/2012	$2,007.49
	LOWES #00385	02/14/2012	$45.45
	HOBART CORP COLUMBIA	02/21/2012	$100.47
	HOBART CORP COLUMBIA	02/21/2012	$85.76
	JOHNSTONE SUPPLY OF COLUM	02/22/2012	$106.89
	HOBART CORP COLUMBIA	02/23/2012	$187.25
	UNITED REFRIG BR #U2	02/23/2012	$276.70
	UNITED REFRIG BR #U2	02/24/2012	$205.76
	WHALEY FOODSERVICE	02/27/2012	$97.97
	RICHLAND INDUSTRIAL	02/27/2012	$334.29
			$4,203.76
ALBERT ROSENTHAL	BEARING DISTRIBUTORS INC	02/07/2012	$127.89
	BEARING DISTRIBUTORS INC	02/08/2012	$125.23
	BECKER COMPLETE COMPACTOR	02/08/2012	$75.88
	THE HOME DEPOT 1112	02/14/2012	$426.93
	LOWES #01066	02/23/2012	$16.05
	GS SURPLUS PROPERTY	02/23/2012	$50.00
	WW GRAINGER	02/28/2012	$427.93
			$1,249.91
ARNOLD HOLMES	MSC	02/01/2012	$200.25
	BILL'S GLASS CO	01/27/2012	$308.16
	UNITED LABORATORIES	02/01/2012	$373.45
	UNITED LABORATORIES	02/03/2012	$324.63
	MSC	02/07/2012	$236.00
	LOWES #00358	02/07/2012	$314.92
	LOWES #00358	02/08/2012	$83.27
	WHOLESALE INDUSTRIAL ELEC	02/08/2012	$423.17
	MSC	02/09/2012	$269.26
	NORMENT SECURITY GROUP IN	02/10/2012	$388.88
	NORMENT SECURITY GROUP IN	02/10/2012	$183.98
	NORMENT SECURITY GROUP IN	02/10/2012	$220.58
	BILL'S GLASS CO	02/10/2012	$160.50
	WW GRAINGER	02/13/2012	$180.78
	MSC	02/15/2012	$206.97
	UNITED LABORATORIES	02/20/2012	$373.45
			$4,248.25
BARRY MORRIS	HOBART CORP COLUMBIA	01/31/2012	$242.62
	MCCARTER IKDVS INC	02/02/2012	$315.00
	HERITAGE FOODSERVICE E	02/02/2012	$212.53
	WHOLESALE INDUSTRIAL ELEC	02/08/2012	$290.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	2446 CED	02/09/2012	$49.55
	MOMAR INC.	02/10/2012	$211.90
	HERITAGE FOODSERVICE E	02/14/2012	$385.20
	MOMAR INC.	02/14/2012	$242.22
	HERITAGE FOODSERVICE E	02/14/2012	$52.16
	HERITAGE FOODSERVICE E	02/17/2012	$204.95
	LOWES #01120	02/21/2012	$234.08
	HOBART CORP COLUMBIA	02/22/2012	$128.94
	HERITAGE FOOD SERVICE	02/28/2012	$202.38
			$2,771.92
BILL NICHOLS	OEM/PARTSBIN	01/31/2012	$96.83
	UNITED REFRIG BR #U2	02/02/2012	$1,083.91
	NORTHERN TOOL EQUIP-SC	02/02/2012	$145.45
	GRAYBAR ELECTRIC COMPANY	02/03/2012	$292.07
	ACE BUILDERS HDWE	02/07/2012	$76.11
	FOOD LION #1580	02/08/2012	$42.71
	CITY ELECTRIC #29	02/08/2012	$104.18
	CITY ELECTRIC #29	02/08/2012	$299.60
	GATEWAY SUPPLY CO RH	02/13/2012	$64.14
	ACE BUILDERS HDWE	02/14/2012	$75.83
	GATEWAY SUPPLY CO RH	02/16/2012	$236.87
	ACE BUILDERS HDWE	02/22/2012	$184.38
	DILLON SUPPLY	02/22/2012	$250.79
	NATIONAL WELDERS #R9	02/22/2012	$139.33
	SUPER SOD OF C	02/28/2012	$115.00
			$3,207.20
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	02/01/2012	$336.65
	WHOLESALE INDUSTRIAL ELEC	02/02/2012	$328.59
	CITY ELECTRICAL #26	02/03/2012	$585.83
	WHOLESALE INDUSTRIAL ELEC	02/06/2012	$8.03
	LOWES #00385	02/08/2012	$157.12
	NORTHERN TOOL EQUIP SC	02/06/2012	$162.60
	GRAYBAR ELECTRIC	02/09/2012	$147.13
	1140 PERRY MANN	02/10/2012	$182.60
	WW GRAINGER	02/13/2012	$71.50
	AII UZ ENGINEERED PROD	02/14/2012	$347.24
	WHOLESALE INDUSTRIAL ELEC	02/14/2012	$53.36
	LOWES #00385	02/16/2012	$21.29
	NORTHERN TOOL EQUIP SC	02/17/2012	$21.38
	WHOLESALE INDUSTRIAL ELEC	02/20/2012	$245.69
	MOMAR INC.	02/20/2012	$164.09
	LOWES #00385	02/21/2012	$88.09
	LOWES #00499	02/21/2012	$96.41
	LOWES #00385	02/21/2012	$73.55
	MOMAR INC.	02/22/2012	$159.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,250.46
CLAIREE WOODLEY	LOWES #00385	02/01/2012	$80.60
	OFFICE DEPOT #2580	02/13/2012	$83.43
	STAPLES 00106567	02/14/2012	$112.34
	LOWES #00385	02/15/2012	$62.83
	LOWES #00385	02/28/2012	$23.72
			$362.92
CLIFF RAY	CENTRAL EQUIPMENT CO	02/13/2012	$251.96
	LOWES #00385	02/14/2012	$129.74
	G & E PARTS CENTER INC	02/15/2012	$40.48
	LOWES #00499	02/16/2012	$150.89
	CENTRAL EQUIPMENT CO	02/16/2012	$323.74
	G & E PARTS CENTER INC	02/21/2012	$81.75
	CENTRAL EQUIPMENT CO	02/22/2012	$411.95
	CENTRAL EQUIPMENT CO	02/24/2012	$588.50
	LOWES #00385	02/27/2012	$18.04
	G & E PARTS CENTER INC	02/27/2012	$180.70
			$2,177.75
DARRELL STOTTS	Staples Tech Soln	02/03/2012	$157.85
	Staples Tech Soln	02/07/2012	$461.70
	Staples Tech Soln	02/08/2012	$443.30
	Staples Tech Soln	02/14/2012	$430.04
	Staples Tech Soln	02/15/2012	$292.15
	OFFICE DEPOT #332	02/15/2012	$89.42
	NEWEGG.COM 18003901119	02/16/2012	$114.24
	OFFICE DEPOT #332	02/15/2012	$55.61
	Staples Tech Soln	02/28/2012	$303.96
			$2,348.27
DAVID DESOUSA	HD SUPPLY ELEC. #5G	02/01/2012	$263.12
	PRAXAIR DIST US #863	02/02/2012	$17.77
	LOWES #00385	02/02/2012	$139.73
	JOHNSTONE SUPPLY OF COLUM	02/03/2012	$224.94
	JOHNSTONE SUPPLY OF COLUM	02/03/2012	$27.42
	WW GRAINGER	02/03/2012	$10.40
	JOHNSTONE SUPPLY OF COLUM	02/03/2012	$317.62
	WW GRAINGER	02/03/2012	$69.08
	FASTENAL COMPANY01	02/03/2012	$103.28
	WW GRAINGER	02/03/2012	$21.89
	GATEWAY SUPPLY CP	02/03/2012	$54.78
	LOWES #00385	02/13/2012	$67.22
	WW GRAINGER	02/14/2012	$127.33
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$255.80
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$293.97
	WW GRAINGER	02/14/2012	$191.65
	AIRGAS NAT WELDERS #5	02/14/2012	$22.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$73.27
	WW GRAINGER	02/14/2012	$239.05
	CARQUEST 01013853	02/13/2012	$92.93
	DILLON SUPPLY	02/14/2012	$22.27
	CENTRAL EQUIPMENT CO	02/14/2012	$98.64
	HD SUPPLY WATERWORKS 552	02/17/2012	$10.62
	AC MOORE STR 77	02/22/2012	$15.89
	LOWES #00385	02/22/2012	$94.23
	LOWES #00385	02/23/2012	$147.66
	EREPLACEMENTPARTS.COM	02/23/2012	$57.44
	WW GRAINGER	02/22/2012	$220.81
	JOHNSTONE SUPPLY OF COLUM	02/23/2012	$184.80
	WW GRAINGER	02/24/2012	$191.42
	NORTHERN TOOL EQUIP SC	02/23/2012	$44.89
			$3,702.76
DAVID TATARSKY	PACER800-676-6856IR	02/06/2012	$51.44
	PACER800-676-6856IR	02/06/2012	$17.20
	ALTOEDGE P/L	02/14/2012	$110.24
	SMITH RUBBER STAMP & SEAL	02/14/2012	$16.20
			$195.08
DEBORAH MOORE	QUEST PHARMACEUTICALS	02/06/2012	$873.95
	TNT DEALS INC	02/06/2012	$152.75
	RESMED CORP	02/15/2012	$1,126.14
			$2,152.84
DENNIS LONG	MCMASTER-CARR	01/31/2012	$89.20
	GRAYBAR ELECTRIC COMPANY	02/07/2012	$286.80
	MCMASTER-CARR	02/15/2012	$208.21
			$584.21
DERRICK HYLTON	HARBOR FREIGHT TOOLS 103	01/31/2012	$3.73
	STILL'S SMALL ENGI	02/02/2012	$47.17
	FAIRFAX HARDWARE	02/01/2012	$23.50
	HUBER SUPPLY CO	02/01/2012	$49.51
	WW GRAINGER	02/06/2012	$217.70
	GLASS MASTER OF HAMPTO	02/06/2012	$52.16
	STILL'S SMALL ENGI	02/07/2012	$21.11
	FAIRFAX HARDWARE	02/07/2012	$48.99
	ALLENDALE HARDWARE	02/07/2012	$40.37
	NORTHERN TOOL EQUIP SC	02/10/2012	$91.92
	JOHNSTONE SUPPLY OF COLUM	02/10/2012	$123.04
			$719.20
EVERETT BRADLEY	AUTOZONE #0892	02/01/2012	$28.32
	LOWES #00385	02/02/2012	$110.17
	ROSE TALBERT PAINT CO	02/07/2012	$85.48
	LOWES #00385	02/09/2012	$45.16
	LOWES #00385	02/10/2012	$98.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	02/10/2012	$99.12
			$466.37
EVERETT MANNING	LOWES #00385	01/31/2012	$111.56
	GRAHL ELECTRIC SUPPLY CO	02/06/2012	$31.20
	HOBART CORP COLUMBIA	02/13/2012	$38.84
	SIMPLEX GRINNELL WEB P	02/14/2012	$61.58
	G & E PARTS CENTER INC	02/13/2012	$20.79
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$52.74
	HOBART CORP COLUMBIA	02/15/2012	$83.73
	SENSTAR INC	02/17/2012	$270.00
	ACS INC	02/17/2012	$72.55
	LOWES #03026	02/20/2012	$59.94
	HOBART CORP COLUMBIA	02/21/2012	$213.28
	GRAHL ELECTRIC SUPPLY CO	02/22/2012	$141.35
	LOWES #00385	02/23/2012	$226.91
	JOHNSTONE SUPPLY OF COLUM	02/23/2012	$31.43
			$1,415.90
FRANKLIN STURKIE	LABSAFE 1018474162	02/02/2012	$292.49
	GOOGLE androidmarket	02/05/2012	$4.95
	NSC NORTHERN SAFETY CO	02/07/2012	$220.13
	PLUMBMASTER INC	02/07/2012	$65.16
	JARED'S HARDWARE	02/08/2012	$48.14
	W W GRAINGER 916	02/13/2012	$89.80
	AIRGAS NAT WELDERS #7	02/14/2012	$241.82
	C C DICKSON CO 1023	02/15/2012	$496.19
	LOWES #00626	02/17/2012	$250.37
	HERITAGE FOODSERVICE E	02/21/2012	$198.84
	W W GRAINGER 916	02/22/2012	$121.77
	WHOLESALE INDUSTRIAL ELEC	02/22/2012	$65.98
	W W GRAINGER 916	02/22/2012	$150.66
			$2,246.30
GENE BRINSON	JOHNSTONE SUPPLY OF COLUM	01/31/2012	$40.57
	WW GRAINGER	01/31/2012	$94.46
	CE COLUMBIA	02/03/2012	$546.41
	JOHNSTONE SUPPLY OF COLUM	02/06/2012	$216.51
	JTSE LLC	02/08/2012	$1,219.80
	HEAT TRANSFER SALES	02/08/2012	$826.78
	BAKER DIST CO 541	02/09/2012	$243.57
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$26.10
	LOWES #00385	02/14/2012	$115.43
	CONSOLIDATED PIPE&SUPP	02/13/2012	$845.30
	JAMES M PLEASANTS	02/15/2012	$194.80
	JOHNSTONE SUPPLY OF COLUM	02/16/2012	$29.11
	JOHNSTONE SUPPLY OF COLUM	02/16/2012	$161.42
	JOHNSTONE SUPPLY OF COLUM	02/16/2012	$36.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	EPTING DISTRIBUTORS IN	02/17/2012	$73.12
	MOMAR INC.	02/20/2012	$401.51
	WW GRAINGER	02/21/2012	$260.26
	WW GRAINGER	02/23/2012	$563.44
	NORTHERN TOOL EQUIP SC	02/22/2012	$64.18
	JADERLOON CO INC	02/24/2012	$55.64
	JOHNSTONE SUPPLY OF SAVAN	02/24/2012	$290.00
	JOHNSTONE SUPPLY OF COLUM	02/23/2012	$13.14
	C C DICKSON CO 1002	02/27/2012	$38.90
	JOHNSTONE SUPPLY OF COLUM	02/27/2012	$71.85
	CITY ELECTRIC REPAIR INC	02/27/2012	$210.19
			$6,638.74
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	01/30/2012	$143.87
	AUTO SAFETY GLASS AND	01/30/2012	$194.38
	KEEP-FILL INC	02/01/2012	$1,350.97
	IBS OF SC	02/02/2012	$537.50
	KEEP-FILL INC	02/02/2012	$338.92
	PALMETTO LAWN & LEISURE	02/02/2012	$414.63
	L T ENTERPRISES	02/03/2012	$625.00
	HARBOR FREIGHT TOOLS 103	02/03/2012	$506.07
	KEEP-FILL INC	02/06/2012	$182.34
	KEEP-FILL INC	02/07/2012	$687.09
	MIDLAND SPECIALTY PRODUC	02/07/2012	$1,059.30
	PALMETTO LAWN & LEISURE	02/07/2012	$86.36
	KEEP-FILL INC	02/09/2012	$345.15
	Acme Carts & Parts	02/09/2012	$1,926.00
	DILLON SUPPLY	02/10/2012	$226.50
	CAROLINA MOBILITY SALES C	02/10/2012	$663.88
	KD INDUSTRIAL SUPPLY	02/11/2012	$401.25
	AUTO SAFETY GLASS AND	02/10/2012	$125.00
	MIDLAND SPECIALTY PRODUC	02/13/2012	$450.00
	Excel Enterprises	02/13/2012	$1,444.50
	PALMETTO LAWN & LEISURE	02/13/2012	$342.25
	AUTO SAFETY GLASS AND	02/15/2012	$186.29
	CARTS N KITS	02/16/2012	$1,414.75
	ST ANDREWS MUFFLER AND	02/15/2012	$134.72
	ST ANDREWS MUFFLER AND	02/15/2012	$67.07
	HANDI CLEAN PRODUCTS INC	02/15/2012	$1,117.93
	ABSOLUTE AUTO GLASS	02/17/2012	$520.80
	MIDLAND SPECIALTY PRODUC	02/17/2012	$802.50
	MOMAR INC.	02/17/2012	$131.67
	IBS OF SC	02/17/2012	$1,173.63
	WOODS & WATER OUTDOOR SPY	02/16/2012	$133.75
	MOMAR INC.	02/17/2012	$723.10
	ST ANDREWS MUFFLER AND	02/17/2012	$434.73
	MOMAR INC.	02/17/2012	$310.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS N KITS	02/21/2012	$672.39
	MIDLAND SPECIALTY PRODUC	02/21/2012	$823.65
	ST ANDREWS MUFFLER AND	02/20/2012	$320.48
	BLANCHARD MACHINERY CO.	02/21/2012	$1,962.45
	PULL A PART	02/22/2012	$29.61
	L T ENTERPRISES	02/21/2012	$175.00
	KEEP-FILL INC	02/22/2012	$517.38
	MOMAR INC.	02/23/2012	$1,708.59
	Excel Enterprises	02/22/2012	$214.00
	MIDLAND SPECIALTY PRODUC	02/23/2012	$1,068.93
	L T ENTERPRISES	02/24/2012	$475.00
	HANDI CLEAN PRODUCTS INC	02/23/2012	$159.39
	OREILLY AUTO 00016642	02/24/2012	$132.41
	AUTO SAFETY GLASS AND	02/24/2012	$174.66
	DILLON SUPPLY	02/24/2012	$226.50
	HERITAGE CHEV-BUICK	02/23/2012	$65.84
	OREILLY AUTO 00016642	02/27/2012	$176.29
	MIDLAND SPECIALTY PRODUC	02/27/2012	$1,198.29
	KEEP-FILL INC	02/27/2012	$531.98
	IBS OF SC	02/27/2012	$268.67
	HERITAGE CHEV-BUICK	02/27/2012	$329.03
	GODFREYS AUTO SALVAGE	02/27/2012	$650.00
	LUCAS AUTO REPAIR	02/28/2012	$85.64
			$31,168.92
HERBERT DEW	SPARROW AND KENNEDY TR	01/30/2012	$1,398.79
	ANDREWS SMALL ENGINES	01/30/2012	$39.35
	CPS 130-2009	02/01/2012	$27.00
	J H SEALE & SON INC	01/30/2012	$2,319.00
	CPS 130-2009	02/01/2012	$133.00
	MT STATE EQUIPMENT	01/30/2012	$584.00
	T & T TRACTOR CO - BISHO	01/30/2012	$1,977.59
	DUNLAP SUNBRAND INTL INC	01/30/2012	$475.00
	BLANCHARD EQUIPMENT ST MA	01/31/2012	$465.71
	SPARROW AND KENNEDY TR	01/31/2012	$61.88
	CARTER AND CARTER MACHINE	02/01/2012	$299.56
	THE UPS STORE 3479	02/01/2012	$17.75
	SPARROW AND KENNEDY TR	01/31/2012	$47.48
	CPS 130-2009	02/02/2012	$2,064.00
	AGRI SOUTH INC	01/31/2012	$39.90
	CHAPMAN DAIRY EQUIPMENT	02/01/2012	$1,250.00
	STUCKEY BROTHERS FARM SUP	01/31/2012	$203.50
	SPARROW AND KENNEDY TR	01/31/2012	$2,022.71
	DILLON SEED & SUPPLY	02/01/2012	$2,490.28
	TRACTOR SUPPLY #1502	02/02/2012	$794.95
	NAPA AUTO PARTS CAMDEN	02/02/2012	$622.80
	ANDREWS SMALL ENGINES	02/01/2012	$342.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	LOWES #01751	02/02/2012	$826.14
	NAPA AUTO 0024483	02/01/2012	$502.81
	PALMETTO LAWN & LEISURE	02/01/2012	$87.22
	J&P PARK SEED WHOLESAL	02/03/2012	$12.36
	JEFFERS, INC	02/04/2012	$83.75
	JEFFERS, INC	02/04/2012	$1.00
	SPARROW AND KENNEDY TR	02/02/2012	$366.53
	GATEWAY SUPPLY CP	02/03/2012	$1,256.20
	SPARROW AND KENNEDY TR	02/02/2012	$253.66
	M G NEWELL COMPANY INC	01/10/2012	$98.87
	J&P PARK SEED WHOLESAL	02/03/2012	$1.22
	LOWES #00385	02/06/2012	$109.08
	SPARROW AND KENNEDY TR	02/06/2012	$68.30
	UNITED REFRIG BR #U2	02/07/2012	$64.62
	HOSE AND EQUIPMENT INC	02/06/2012	$137.07
	GATEWAY HVAC	02/07/2012	$447.59
	DAIRY HEALTH USA	02/07/2012	$2,270.10
	AARONS FARM NURSERY	02/07/2012	$1,495.00
	SPARROW AND KENNEDY TR	02/07/2012	$1,155.92
	AUTO ELECTRIC CO OF SU	02/08/2012	$409.00
	AUTO ELECTRIC CO OF SU	02/08/2012	$145.00
	AHERNRENTALS COLUMBIA	02/08/2012	$109.70
	LOWES #00358	02/09/2012	$42.82
	OREILLY AUTO 00022137	02/09/2012	$13.18
	MCCALLS SUPPLY INC 05	02/10/2012	$115.62
	CARROLLS TIRE C08	02/10/2012	$2,297.20
	TRACTOR SUPPLY #104	02/10/2012	$487.79
	DILLON SEED & SUPPLY	02/09/2012	$1,063.60
	STAPLES 00104042	02/10/2012	$362.87
	AGRI SOUTH INC	02/08/2012	$137.63
	J&P PARK SEED WHOLESAL	02/13/2012	$14.39
	LOWES #01751	02/13/2012	$21.33
	J&P PARK SEED WHOLESAL	02/13/2012	$1.39
	DAIRY HEALTH USA	02/14/2012	$748.51
	WM T MILLER LUMBER CO	02/14/2012	$197.40
	TRACTOR-SUPPLY-CO #0485	02/14/2012	$1,133.86
	TRACTOR SUPPLY #1502	02/14/2012	$241.10
	SPARROW AND KENNEDY TR	02/13/2012	$373.29
	BOBCAT OF COLUMBIA	02/13/2012	$110.08
	VVS VAL VET/DIRECT PET	02/15/2012	$337.25
	HOSE AND EQUIPMENT INC	02/14/2012	$213.20
	CARROLLS TIRE C08	02/14/2012	$961.39
	WM T MILLER LUMBER CO	02/15/2012	$83.65
	SHEALY ELECT 803-227-0599	02/15/2012	$212.69
	WW GRAINGER	02/15/2012	$4.93
	M G NEWELL COMPANY INC	02/16/2012	$194.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	GAINES W HARRISON01 OF 01	02/15/2012	$57.75
	SCHLAGEL MANUFACTURING	02/15/2012	$1,016.25
	DILLON SEED & SUPPLY	02/15/2012	$1,488.58
	TRACTOR SUPPLY #104	02/18/2012	$1,171.34
	AUTO ELECTRIC CO OF SU	02/20/2012	$189.95
	SOUTHERN FARM SUPPLY	02/23/2012	$626.00
	SPARROW & KENNEDY TRACTOR	02/22/2012	$120.57
	CHAPMAN DAIRY EQUIPMENT	02/28/2012	$1,485.43
	TRI-LIFT NC, INC	02/28/2012	$152.60
	LOWES #01751	02/28/2012	$213.57
	BARTLETT MILLING CO LP	02/28/2012	$2,415.00
			$45,884.26
ISAIAH GRAY	GODFREYS AUTO SALVAGE	01/30/2012	$267.50
	KD INDUSTRIAL SUPPLY	01/31/2012	$706.20
	SPARTANBURG DODGE INC	01/31/2012	$44.35
	Excel Enterprises	01/31/2012	$2,407.50
	BANDIT TRANSPORT	02/01/2012	$236.82
	DAVID SINCLAIR AUTOMOTI	01/31/2012	$518.27
	GODFREYS AUTO SALVAGE	02/01/2012	$1,284.00
	Excel Enterprises	02/02/2012	$1,926.00
	KD INDUSTRIAL SUPPLY	02/02/2012	$770.40
	L T ENTERPRISES	02/01/2012	$700.00
	CAROLINA POWER EQUIPMENT	02/02/2012	$946.20
	MIDLAND SPECIALTY PRODUC	02/03/2012	$1,545.27
	SOUTHERN PUMP &TANK	02/06/2012	$467.54
	SPARTANBURG DODGE	02/06/2012	$16.64
	MIDLAND SPECIALTY PRODUC	02/06/2012	$1,337.44
	L T ENTERPRISES	02/07/2012	$500.00
	GALEANA CHRYSLER PARTS	02/07/2012	$34.77
	OREILLY AUTO 00015925	02/08/2012	$127.21
	DILLON SUPPLY	02/08/2012	$1,611.48
	MANTEK	02/10/2012	$721.22
	KD INDUSTRIAL SUPPLY	02/13/2012	$895.59
	FAST RUN ENTERPRISES	02/15/2012	$684.79
	STROBEL TIRE	02/15/2012	$139.60
	STROBEL TIRE	02/15/2012	$148.09
	MIDLAND SPECIALTY PRODUC	02/15/2012	$642.00
	GALEANA CHRYSLER PARTS	02/16/2012	$146.06
	AMERICAN TOWING	02/18/2012	$65.00
	GALEANA CHRYSLER PARTS	02/16/2012	$139.06
	Acme Carts & Parts	02/21/2012	$763.98
	ROWLAND RADIATOR	02/21/2012	$286.86
	JASPER ENGINES AND TRANSM	02/22/2012	$2,321.90
	GALEANA CHRYSLER PARTS	02/21/2012	$88.17
	ORANGEBURG AUTO PAINT	02/21/2012	$1,596.85
	BLANCHARD MACHINERY CO.	02/21/2012	$1,920.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	PALMETTO OIL EQUIPMENT	02/22/2012	$127.55
	GODFREYS AUTO SALVAGE	02/21/2012	$588.50
	CARTS N KITS	02/23/2012	$671.96
	NORTHERN TOOL EQUIP	02/22/2012	$190.78
	FAST RUN ENTERPRISES	02/23/2012	$973.70
	FAST RUN ENTERPRISES	02/24/2012	$626.49
	46864 WILKERSON FUEL	02/28/2012	$278.86
			$29,465.20
J BRYANT DIEHL	BIG COUNTRY SUPPLY	02/03/2012	$370.70
	WAPER INC	02/06/2012	$502.46
	FORMS AND SUPPLY - AOPD	02/10/2012	$1,344.99
	OUTDOORPROS.COM	02/14/2012	$200.13
	WESTSIDE WHOLESALE	02/14/2012	$802.40
	CEDAR TERRACE PAPER CO	02/14/2012	$2,253.42
	LOWES #00385	02/15/2012	$15.22
	LOWES #00385	02/22/2012	$9.07
	BATTERIES PLUS	02/28/2012	$32.08
			$5,530.47
JAMES E HAYES	MCMASTER-CARR	02/02/2012	$140.00
	MCMASTER-CARR	02/08/2012	$34.62
	DILLON SUPPLY	02/15/2012	$458.07
	DILLON SUPPLY	02/15/2012	$145.07
	DILLON SUPPLY	02/15/2012	$104.33
	RS OF COLUMBIA LLC	02/17/2012	$2,341.16
			$3,223.25
JAMES MELTON	LAKE CITY ELECTRIC MOT	01/31/2012	$307.54
	2446 CED	01/31/2012	$30.54
	HOBART CORP COLUMBIA	02/01/2012	$278.60
	JARED'S HARDWARE	02/09/2012	$81.52
	JARED'S HARDWARE	02/15/2012	$48.12
	MOMAR INC.	02/21/2012	$310.68
			$1,057.00
JAMES OLIN FULMER JR	SHEALY ELECT 803-227-0599	02/01/2012	$279.65
	SHEALY ELECT 803-227-0599	02/02/2012	$68.48
	EPTING DISTRIBUTORS IN	02/02/2012	$46.82
	LOWES #00385	02/03/2012	$125.30
	SHERWIN WILLIAMS #2152	02/03/2012	$176.02
	TRAYCO OF SC INC	02/02/2012	$36.17
	TRI DIM FILTER CORP	02/03/2012	$98.14
	LOWES #00385	02/06/2012	$28.41
	TRAYCO OF SC INC	02/03/2012	$240.08
	TRAYCO OF SC INC	02/03/2012	$37.82
	WHALEY FOODSERVICE	02/07/2012	$212.34
	LOWES #00385	02/07/2012	$47.71
	JOHNSTONE SUPPLY OF COLUM	02/07/2012	$240.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	TRAYCO OF SC INC	02/07/2012	$75.96
	LOWES #00385	02/08/2012	$104.19
	G & E PARTS CENTER INC	02/08/2012	$16.56
	WHALEY FOODSERVICE	02/10/2012	$197.30
	STIER SUPPLY COMPANY IRMO	02/10/2012	$6.41
	ACS INC	02/10/2012	$169.60
	HOBART CORP COLUMBIA	02/10/2012	$86.35
	LOWES #00385	02/10/2012	$197.79
	TRAYCO OF SC INC	02/09/2012	$690.76
	LOWES #00385	02/10/2012	$130.86
	LOWES #00385	02/14/2012	$273.86
	LOWES #00385	02/15/2012	$42.89
	LOWES #00385	02/16/2012	$55.47
	ACS INC	02/17/2012	$139.10
	ACS INC	02/17/2012	$232.40
	LOWES #00385	02/21/2012	$69.26
	LOWES #00385	02/22/2012	$116.14
	STIER SUPPLY COMPANY IRMO	02/22/2012	$79.16
	LOWES #00385	02/24/2012	$59.66
	LOWES #00385	02/27/2012	$87.03
	WW GRAINGER	02/27/2012	$160.82
	ACS INC	02/28/2012	$71.90
			$4,700.54
JASON BECK	TRAYCO OF SC INC	01/30/2012	$49.57
	NORTHERN TOOL EQUIP SC	01/31/2012	$166.88
	AMERICAN INDUSTRIES IN	02/10/2012	$258.12
	WW GRAINGER	02/09/2012	$244.89
	HERITAGE HARDWARE & SU	02/13/2012	$76.98
	MCMASTER-CARR	02/13/2012	$128.28
	TRAYCO OF SC INC	02/14/2012	$227.03
	ACS INC	02/16/2012	$167.19
	MCCALLS SUPPLY INC 13	02/17/2012	$165.09
	WW GRAINGER	02/16/2012	$246.83
	ACS INC	02/23/2012	$63.55
	FULMER HARDWARE CO	02/23/2012	$64.91
	PIONEER RESEARCH CORP	02/28/2012	$299.50
			$2,158.82
JASON LYLES	JARED'S HARDWARE	01/31/2012	$42.69
	LOWES #01751	02/09/2012	$113.36
	SOUTHEASTERN CONCRETE PRO	02/28/2012	$1,026.99
			$1,183.04
JEANNE PARRISH	Staples Tech Soln	01/31/2012	$50.63
	WW GRAINGER	01/30/2012	$818.60
	HOBART CORP COLUMBIA	01/31/2012	$2,292.30
	GRAYBAR ELECTRIC COMPANY	01/31/2012	$477.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	PHOENIX METALS	01/31/2012	$649.41
	PHOENIX METALS	01/31/2012	$428.72
	CENTRAL EQUIPMENT CO	01/30/2012	$1,430.38
	BLANCHARD MACHINERY CO.	01/30/2012	$734.27
	WW GRAINGER	01/31/2012	$13.25
	SABIC POLYMERSHAPES	02/02/2012	$1,574.77
	FORMS AND SUPPLY - AOPD	01/31/2012	$97.28
	MCMASTER-CARR	01/31/2012	$2,369.55
	WW GRAINGER	02/01/2012	$49.92
	PLUMBMASTER INC	01/31/2012	$1,081.74
	W W GRAINGER 916	01/31/2012	$122.43
	HILTI INC	02/02/2012	$198.76
	JOHNSTONE SUPPLY OF COLUM	02/02/2012	$529.09
	WW GRAINGER	02/02/2012	$261.94
	LOWES #01533	02/02/2012	$2,456.89
	CHAPIN BUILDING SUPPLY	02/01/2012	$1,156.90
	MOMAR INC.	02/03/2012	$1,364.78
	FORMS AND SUPPLY - AOPD	02/02/2012	$125.96
	INT. SYS. OF AMERICA LLC	02/03/2012	$697.92
	QUALITY PLUMBING PARTS	02/03/2012	$1,582.00
	FERGUSON ENT #27	02/06/2012	$1,518.84
	NW WHITE COLUMBIA	02/06/2012	$2,180.22
	ACS INC	02/07/2012	$1,333.89
	HOBART CORP COLUMBIA	02/07/2012	$657.73
	ROSE TALBERT PAINT CO	02/07/2012	$1,643.52
	SMITH RUBBER STAMP & SEAL	02/06/2012	$103.38
	BEST PLUMBING SPECIALTIES	02/06/2012	$698.90
	FORMS AND SUPPLY - AOPD	02/07/2012	$257.55
	CITY ELECTRICAL #26	02/07/2012	$127.87
	HERITAGE FOODSERVICE E	02/09/2012	$2,121.50
	FORMS AND SUPPLY - AOPD	02/10/2012	$122.66
	HD SUPPLY ELEC. #5G	02/10/2012	$1,754.80
	LEWISGOETZCO INC	02/09/2012	$1,262.00
	LOWES #01533	02/13/2012	$780.62
	HERITAGE FOODSERVICE E	02/14/2012	$1,243.37
	LOWES #00358	02/14/2012	$423.71
	WW GRAINGER	02/14/2012	$163.96
	GRAYBAR ELECTRIC COMPANY	02/14/2012	$66.40
	JA SEXAUER	02/14/2012	$1,551.43
	GRAYBAR ELECTRIC COMPANY	02/15/2012	$809.39
	SYX GLOBALINDUSTRIALEQ	02/15/2012	$412.54
	PLUMBMASTER INC	02/14/2012	$1,266.62
	STAPLS0106244906000002	02/15/2012	$197.09
	FORMS AND SUPPLY - AOPD	02/14/2012	$60.19
	BURRELLE'S TRANSCRIPTS	02/16/2012	$36.90
	Staples Tech Soln	02/16/2012	$449.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	JA SEXAUER	02/15/2012	$625.41
	Staples Tech Soln	02/16/2012	$24.00
	PLUMBMASTER INC	02/16/2012	$420.35
	SMITH RUBBER STAMP & SEAL	02/16/2012	$104.54
	SOUTHLAND ELECTRICAL SUPP	02/17/2012	$1,551.21
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$33.08
	SHERWIN WILLIAMS #2152	02/22/2012	$1,763.79
	CITY ELECTRICAL #26	02/22/2012	$68.95
	PLUMBMASTER INC	02/22/2012	$379.55
	NB HANDY 150	02/23/2012	$129.75
	PLUMBMASTER INC	02/23/2012	$109.94
	GRAYBAR ELECTRIC COMPANY	02/25/2012	$356.29
	JAMES M PLEASANTS	02/23/2012	$304.25
	PLUMBMASTER INC	02/23/2012	$212.93
	HACH COMPANY	02/24/2012	$413.15
	USA BLUE BOOK	02/23/2012	$436.06
	WHOLESALE INDUSTRIAL ELEC	02/28/2012	$1,988.84
	THE SYSTEMS DEPOT INC	02/28/2012	$1,364.89
	WW GRAINGER	02/28/2012	$57.82
			$52,154.18
JEFF COUNTRYMAN	LOWES #01986	01/31/2012	$44.95
	GRAYBAR ELECTRIC COMPANY	01/31/2012	$292.30
	BLAINE WINDOW HARDWARE	01/30/2012	$280.68
	HERITAGE FOODSERVICE E	01/31/2012	$125.39
	BEARING DISTRIBUTORS INC	02/01/2012	$54.15
	TMS SOUTH	02/03/2012	$259.64
	C C DICKSON CO 1019	02/03/2012	$100.31
	8161-CED	02/03/2012	$106.00
	C C DICKSON CO 1019	02/03/2012	$219.48
	PORTER PAINTS 9322	02/02/2012	$45.36
	THE SYSTEMS DEPOT INC	02/10/2012	$290.86
	HERITAGE FOODSERVICE E	02/15/2012	$164.79
	WW GRAINGER	02/16/2012	$58.22
	8161-CED	02/17/2012	$84.91
	WW GRAINGER	02/22/2012	$65.64
	TMS SOUTH	02/24/2012	$290.27
	PURITY CHEMICALS	02/24/2012	$296.00
	WW GRAINGER	02/24/2012	$196.99
	8161-CED	02/27/2012	$203.52
	CARSON'S NUT-BOLT & TO	02/27/2012	$29.46
			$3,208.92
JOHN BRANDON	HD SUPPLY WATERWORKS 552	01/31/2012	$1,149.43
	AO INC	02/03/2012	$549.57
	ACS INC	02/07/2012	$624.13
	RODDERS & JETS SUPPLY C	02/10/2012	$793.26
	HANDI CLEAN PRODUCTS INC	02/14/2012	$309.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	HD SUPPLY WATERWORKS 552	02/16/2012	$112.97
	HD SUPPLY WATERWORKS 552	02/17/2012	$288.61
	TRAYCO OF SC INC	02/16/2012	$92.92
	MOMAR INC.	02/21/2012	$212.76
	BAVCO	02/21/2012	$639.80
	CERTIFIED LABORATORIES	02/24/2012	$196.47
	ACS INC	02/27/2012	$567.41
	ATCO MANUFACTURING COMPAN	02/27/2012	$156.19
			$5,693.25
JOHN I HILL	STAPLES 00106567	02/16/2012	$42.80
			$42.80
JOHN MCBRIDE	LOWES #00518	02/02/2012	$126.90
	LOWES #00518	02/02/2012	$0.04
	LOWES #00518	02/06/2012	$42.67
	TRACTOR-SUPPLY-CO #0471	02/06/2012	$42.79
	HOBART CORP GREENVILLE	02/10/2012	$197.52
	NSC NORTHERN SAFETY CO	02/17/2012	$222.39
	CENTRAL EQUIPMENT CO	02/16/2012	$281.22
	SHEALY ELECT 803-227-0599	02/23/2012	$277.03
	HOBART CORP GREENVILLE	02/24/2012	$260.74
			$1,451.30
JOHN SAWADSKE	THE HOME DEPOT 1118	02/03/2012	$26.47
	PIONEER RESEARCH CORP	02/08/2012	$260.46
	PURITY CHEMICALS	02/09/2012	$296.00
	ECK SUPPLY CO 21	02/10/2012	$205.38
	ECK SUPPLY CO 21	02/10/2012	$152.33
	ECK SUPPLY CO 21	02/13/2012	$272.65
	THE HOME DEPOT 1118	02/15/2012	$121.21
	UNITED LABORATORIES	02/22/2012	$376.50
	ECK SUPPLY CO 21	02/24/2012	$3.08
	ECK SUPPLY CO 21	02/24/2012	$20.41
	UNITED LABORATORIES	02/24/2012	$326.98
	ECK SUPPLY CO 21	02/28/2012	$24.31
	JOHNSTONE SUPPLY N CHRLST	02/28/2012	$144.21
			$2,229.99
JOHN SHEPHERD	TRAYCO OF SC INC	02/03/2012	$2.68
	FERGUSON ENT #27	02/07/2012	$174.51
	TRAYCO OF SC INC	02/08/2012	$394.40
	LOWES #00385	02/09/2012	$79.01
	TRAYCO OF SC INC	02/13/2012	$79.29
	HOSEPOWER USA	02/15/2012	$126.98
	LOWES #00385	02/24/2012	$29.90
			$886.77
JONES JONATHAN	JOHNSTONE SUPPLY OF COLUM	01/31/2012	$26.42
	BAKER DIST CO 541	01/31/2012	$25.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	BAKER DIST CO 541	01/31/2012	$68.97
	BAKER DIST CO 579	02/07/2012	$114.69
	8161-CED	02/07/2012	$7.63
	BAKER DIST CO 579	02/08/2012	$7.82
	8161-CED	02/08/2012	$29.04
	JOHNSTONE SUPPLY OF COLUM	02/13/2012	$23.43
	JOHNSTONE SUPPLY OF COLUM	02/16/2012	$505.69
	FERGUSON ENT #1887	02/16/2012	$822.79
	FERGUSON ENT #1887	02/16/2012	$822.79
	JOHNSTONE SUPPLY OF COLUM	02/17/2012	$46.61
	CE COLUMBIA	02/20/2012	$81.30
	JOHNSTONE SUPPLY OF COLUM	02/21/2012	$342.19
	JOHNSTONE SUPPLY OF COLUM	02/21/2012	$73.90
	JOHNSTONE SUPPLY OF COLUM	02/21/2012	$30.00
	JOHNSTONE SUPPLY OF COLUM	02/21/2012	$65.23
	JOHNSTONE SUPPLY OF COLUM	02/24/2012	$734.88
	JOHNSTONE SUPPLY OF COLUM	02/24/2012	$734.88
	JOHNSTONE SUPPLY OF COLUM	02/27/2012	$22.43
	JOHNSTONE SUPPLY OF COLUM	02/28/2012	$68.74
	JOHNSTONE SUPPLY OF COLUM	02/28/2012	$24.40
			$4,679.16
KENNETH CROCKER	C C DICKSON CO 1019	02/01/2012	$20.44
	BAKER DIST CO 579	02/01/2012	$27.12
	THE HOME DEPOT #1108	02/04/2012	$14.59
	PORTER PAINTS 9322	02/02/2012	$190.64
	LOWES #02548	02/04/2012	$47.11
	PORTER PAINTS 9322	02/08/2012	$239.90
	LOWES #01986	02/11/2012	$143.25
	CARSON'S NUT-BOLT & TO	02/09/2012	$14.06
	FASTENAL COMPANY01	02/09/2012	$19.62
	C C DICKSON CO 1019	02/15/2012	$98.45
	PORTER PAINTS 9322	02/23/2012	$260.02
	GRAYBAR ELECTRIC COMPANY	02/24/2012	$174.90
	G & E PARTS CENTER INC	02/23/2012	$263.34
	WW GRAINGER	02/24/2012	$37.51
	8161-CED	02/24/2012	$28.30
	MSC	02/28/2012	$28.22
			$1,607.47
LARRY GRIGGS	WW GRAINGER	01/31/2012	$25.98
	CAUSEY HOME CENTER FLO	02/03/2012	$33.43
	AC ELECTRONICS	02/13/2012	$243.98
	BAKER DIST CO 570	02/15/2012	$50.35
	WW GRAINGER	02/17/2012	$82.72
			$436.46
LARRY JOWERS	MATT MARSHALL AND COMPANY	01/31/2012	$271.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	WW GRAINGER	01/31/2012	$231.12
	WW GRAINGER	02/06/2012	$199.08
	THE HOME DEPOT #8913	02/07/2012	$77.52
	KERSHAW HARDWARE & SUPPLY	02/08/2012	$294.06
	KANO LABS	02/14/2012	$263.77
	WW GRAINGER	02/21/2012	$239.96
			$1,576.51
LARRY PEARCE	LOWES #00385	02/28/2012	$3.71
	LOWES #00385	02/28/2012	$1.47
	LOWES #00385	02/28/2012	$2.85
			$8.03
LARRY WEST	GRAYBAR ELECTRIC COMPANY	01/31/2012	$778.25
	CES-SC-0028	01/30/2012	$153.79
	C C DICKSON CO 1019	02/01/2012	$493.12
	GRAYBAR ELECTRIC COMPANY	02/02/2012	$231.90
	EARNHARDT ELECTRIC	02/07/2012	$285.80
	ACS INC	02/08/2012	$299.27
	MOMAR INC.	02/08/2012	$224.32
	MOMAR INC.	02/15/2012	$166.29
	GRAYBAR ELECTRIC COMPANY	02/15/2012	$169.60
	JORDANS ACE HDWE	02/23/2012	$291.17
	ACS INC	02/23/2012	$296.38
	EARNHARDT ELECTRIC	02/28/2012	$285.74
			$3,675.63
LAURA BAGWELL	RASIX COMPUTER CENTER	01/30/2012	$366.18
	J&P PARK SEED WHOLESAL	01/31/2012	$6.24
	J&P PARK SEED WHOLESAL	01/31/2012	$3.30
	MC COY LUMBER CO OF HONEA	01/31/2012	$1,164.30
	Staples Tech Soln	01/31/2012	$115.18
	JA SEXAUER	01/30/2012	$281.96
	J&P PARK SEED WHOLESAL	01/31/2012	$1.39
	J&P PARK SEED WHOLESAL	01/31/2012	$1.22
	DILLON SUPPLY	01/31/2012	$2,056.03
	BARCO PRODUCTS	02/01/2012	$169.08
	J&P PARK SEED WHOLESAL	02/01/2012	$1,325.63
	DBC BLICK ART MATERIAL	02/03/2012	$167.27
	ALLENDALE HARDWARE	02/01/2012	$649.78
	MANN TOOL & SUPPLY	02/01/2012	$382.92
	GAL GALLS INC	02/02/2012	$449.30
	D&L APPLIANCE PRTS CO#07	02/02/2012	$903.75
	MANN TOOL & SUPPLY	02/01/2012	$1,563.70
	FORMS AND SUPPLY - AOPD	02/02/2012	$368.76
	DILLON SEED & SUPPLY	02/03/2012	$562.99
	FORMS AND SUPPLY - AOPD	02/02/2012	$318.95
	HOBART CORP COLUMBIA	02/03/2012	$461.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	FABRIC SOLUTIONS OF FL	02/06/2012	$1,170.53
	BARNES & NOBLE #2688	02/06/2012	$332.13
	FORMS AND SUPPLY - AOPD	02/08/2012	$135.08
	LOWES #00626	02/09/2012	$410.23
	MANN TOOL & SUPPLY	02/10/2012	$494.34
	BON TOOL CO	02/10/2012	$278.72
	MARKS PLUMBING PARTS	02/10/2012	$1,340.86
	OFFICEMAX CT IN#790551	02/09/2012	$22.47
	ORANGEBURG AUTO PAINT	02/09/2012	$654.94
	OFFICEMAX CT IN#137129	02/09/2012	$12.73
	MANN TOOL & SUPPLY	02/10/2012	$381.99
	GATEWAY SPLY HARTSVILLE	02/13/2012	$778.08
	CE FLORENCE	02/13/2012	$948.08
	MAPLE GROVE DISTRIBUTING	02/14/2012	$783.04
	J&P PARK SEED WHOLESAL	02/14/2012	$2.14
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$340.39
	MAGAZINE SUBSCRIPT. SERV	02/14/2012	$234.92
	J&P PARK SEED WHOLESAL	02/14/2012	$1.39
	OFFICEMAX CT IN#262901	02/15/2012	$14.03
	PLUMBMASTER INC	02/14/2012	$918.06
	JOHNSTONE SUPPLY INC	02/15/2012	$723.92
	BOB BARKER COMPAN01 OF 01	02/13/2012	$277.12
	DILLON SUPPLY	02/15/2012	$551.44
	Staples Tech Soln	02/17/2012	$104.50
	BON TOOL CO	02/16/2012	$160.09
	WW GRAINGER	02/17/2012	$623.62
	WW GRAINGER	02/16/2012	$932.16
	WW GRAINGER	02/17/2012	$39.02
	FORMS AND SUPPLY - AOPD	02/16/2012	$214.43
	FORMS AND SUPPLY - AOPD	02/16/2012	$401.25
	RASIX COMPUTER CENTER	02/16/2012	$449.99
	NOR NORTHERN TOOL	02/17/2012	$2,139.99
	FORMS AND SUPPLY - AOPD	02/16/2012	$350.82
	FORMS AND SUPPLY - AOPD	02/16/2012	$401.25
	BAMM COM 00093062	02/21/2012	$279.48
	Amazon.com	02/22/2012	$17.31
	FOUR BRIDGES SMALL ENGINE	02/21/2012	$109.30
	BAMM COM 00093062	02/21/2012	$25.48
	LOWES #03050	02/23/2012	$1,470.29
	GRAYBAR ELECTRIC COMPANY	02/25/2012	$891.00
	CEMEX CASH SALE	02/24/2012	$1,157.85
	MANN TOOL & SUPPLY	02/23/2012	$534.99
	MCDONALD PUBLISHING CO	02/25/2012	$122.94
	HARBOR FREIGHT TOOLS 103	02/23/2012	$228.94
	CARQUEST 01013853	02/23/2012	$1,207.84
	AWL PRENTICE HALL	02/27/2012	$1,154.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	MC COY LUMBER CO OF HONEA	02/27/2012	$635.02
	WW GRAINGER	02/28/2012	$697.12
	LD-4INKJETS	02/28/2012	$630.79
	CAROLINA EQUIPMENT & S	02/27/2012	$473.26
	TWX PEOPLE MAGAZINE	02/28/2012	$44.50
			$37,624.22
LAURIE BRANHAM	TRACTOR SUPPLY #104	02/01/2012	$216.88
	AGRI SOUTH INC	02/01/2012	$141.96
	M AND M ENTERPRISES	02/01/2012	$260.84
	JOHNSTONE SUPPLY-GREENVIL	02/02/2012	$2,057.39
	HERITAGE FOODSERVICE E	02/03/2012	$1,582.46
	J&P PARK SEED WHOLESAL	02/08/2012	$1.56
	J&P PARK SEED WHOLESAL	02/08/2012	$53.14
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$1,669.46
	KING FEED	02/15/2012	$89.73
	ACS INC	02/17/2012	$1,404.07
	J&P PARK SEED WHOLESAL	02/22/2012	$85.86
	J&P PARK SEED WHOLESAL	02/23/2012	$6.81
	MCDONALD SERVICES, INC.	02/23/2012	$1,056.27
	HERITAGE FOODSERVICE E	02/23/2012	$413.90
	ROAR POSTAL SUPPLIES	02/24/2012	$155.00
	M AND M ENTERPRISES	02/27/2012	$295.06
	JOHNSTONE SUPPLY OF COLUM	02/28/2012	$683.71
			$10,174.10
LONNIE WELCH	CARQUEST 01013853	02/07/2012	$57.63
	IBS OF SC	02/15/2012	$269.24
	IBS OF SC	02/15/2012	$269.25
	CARQUEST 01013853	02/15/2012	$66.98
	DILMAR OIL COMPANY-COLUM	02/22/2012	$309.97
	IBS OF SC	02/22/2012	$628.39
	CARQUEST 01013853	02/22/2012	$248.03
	CARQUEST 01013853	02/27/2012	$24.59
			$1,874.08
MARK BARNHILL	DISTRIBUTION INTL	02/24/2012	$335.30
	HARBOR FREIGHT TOOLS 103	02/24/2012	$63.10
	CAROLINA PCO SUPPLY COLA	02/24/2012	$299.60
			$698.00
MARK PIERCE	AIRGAS NAT WELDERS #5	02/03/2012	$82.45
	LOWES #00385	02/06/2012	$67.71
	LOWES #00385	02/08/2012	$70.56
	JOHNSTONE SUPPLY OF COLUM	02/10/2012	$106.25
	HOBART CORP COLUMBIA	02/10/2012	$97.32
	LOWES #00385	02/13/2012	$30.05
	UNITED REFRIG BR #U2	02/13/2012	$488.54
	LOWES #00385	02/22/2012	$26.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	LOWES #00385	02/28/2012	$75.08
			$1,044.08
MARVIN POOLE	JOHNSTONE SUPPLY OF COLUM	02/01/2012	$212.72
			$212.72
MELANIE DAVIS	FISHER SCI CHI	02/08/2012	$128.95
	LOWES #00385	02/14/2012	$3.97
	MAINE STANDARDS CO	02/17/2012	$1,752.96
	CARDINAL HEALTH MP&S	02/23/2012	$291.75
			$2,177.63
MELISSA MIMS	TRAYCO OF SC INC	02/07/2012	$762.97
	UNITED REFRIG BR #U2	02/14/2012	$1,078.09
	TRAYCO OF SC INC	02/13/2012	$56.92
	TRAYCO OF SC INC	02/15/2012	$1,595.70
	INT. SYS. OF AMERICA LLC	02/24/2012	$653.62
	FORMS AND SUPPLY - AOPD	02/24/2012	$24.45
	GRAYBAR ELECTRIC COMPANY	02/25/2012	$636.22
	J&P PARK SEED WHOLESAL	02/24/2012	$1.56
	Staples Tech Soln	02/25/2012	$246.43
	J&P PARK SEED WHOLESAL	02/24/2012	$30.86
	CLASSIC GROUNDCOVERS INC	02/27/2012	$265.88
	TAYLORS QUALITY LANDSCAPE	02/27/2012	$1,690.60
	THE FLOORING CONNECTION L	02/28/2012	$1,157.07
			$8,200.37
MICHAEL WILSON	MARKS PLUMBING PARTS	02/06/2012	$197.39
	BEARING DISTRIBUTORS INC	02/07/2012	$93.39
	WW GRAINGER	02/13/2012	$173.34
	WW GRAINGER	02/15/2012	$42.42
	TMS SOUTH	02/17/2012	$70.30
	HOBART CORP COLUMBIA	02/22/2012	$402.99
	FOX APPLIANCE OF AUGUSTA	02/22/2012	$173.44
	LOWES #00518	02/28/2012	$21.37
			$1,174.64
MONA SANSBURY	SIMPLEX GRINNELL WEB P	02/08/2012	$87.74
	CENTRAL EQUIPMENT CO	02/10/2012	$142.94
	DISTRIBUTION INTL	02/13/2012	$165.31
			$395.99
RICK CHASTEEN	WW GRAINGER	01/30/2012	$239.90
	HOBART CORP GREENVILLE	01/31/2012	$1,751.67
	JOHNSTONE SUPPLY-GREENVIL	02/01/2012	$203.27
	LOWES #00528	02/03/2012	$276.66
	WW GRAINGER	02/03/2012	$206.12
	JOHNSTONE SUPPLY-GREENVIL	02/06/2012	$185.03
	SMITH & JONES JANITORI	02/06/2012	$279.69
	WW GRAINGER	02/07/2012	$218.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	NSC NORTHERN SAFETY CO	02/08/2012	$110.81
	EAST COAST METAL DIST 04	02/10/2012	$329.11
	MOMAR INC.	02/14/2012	$248.30
	JOHNSTONE SUPPLY-GREENVIL	02/13/2012	$204.17
	CAROLINA PLUMBING SUPPLY	02/14/2012	$64.96
	CHD C AND H DISTRIBTRS	02/15/2012	$121.59
	CHD C AND H DISTRIBTRS	02/15/2012	$333.71
	CAROLINA PLUMBING SUPPLY	02/14/2012	$528.19
	WM SUPERCENTER	02/15/2012	$107.14
	CAROLINA PLUMBING SUPPLY	02/16/2012	$153.58
	LOWES #00528	02/21/2012	$275.99
	CAROLINA PLUMBING SUPPLY	02/21/2012	$199.29
	STAPLES 00105536	02/21/2012	$114.45
	CAROLINA PLUMBING SUPPLY	02/22/2012	$199.29
	MCMASTER-CARR	02/22/2012	$271.28
	MCMASTER-CARR	02/24/2012	$181.08
	CAROLINA PLUMBING SUPPLY	02/24/2012	$278.33
			$7,082.56
RICKY LOWRIMORE	TECHNO PLY INC	01/31/2012	$299.95
	MARKS PLUMBING PARTS	01/31/2012	$19.55
	MSC	02/07/2012	$257.56
	MSC	02/07/2012	$0.18
	LOWES #02948	02/14/2012	$36.79
	LOWES #00358	02/15/2012	$96.27
	FERGUSON ENT #23	02/21/2012	$205.16
	TECHNO PLY INC	02/21/2012	$299.95
	PLUMBMASTER INC	02/21/2012	$175.65
	ACS INC	02/22/2012	$301.68
	TECHNO PLY INC	02/22/2012	$299.95
	FERGUSON ENT #23	02/22/2012	$201.43
	NORMENT SECURITY GROUP IN	02/22/2012	$1,041.80
	PLUMBMASTER INC	02/22/2012	$168.50
	MSC	02/25/2012	$21.36
	TRACTOR SUPPLY # 1349	02/27/2012	$79.87
	FASTENAL COMPANY01	02/28/2012	$15.28
	SHEALY ELECT 803-227-0599	02/28/2012	$180.51
			$3,701.44
ROLAND E BURGESS	W W GRAINGER 916	02/03/2012	$274.78
	JOHNSTONE SUPPLY OF COLUM	02/03/2012	$694.43
	JOHNSTONE SUPPLY OF COLUM	02/06/2012	$330.63
	W W GRAINGER 916	02/06/2012	$586.61
	WW GRAINGER	02/07/2012	$114.23
	NORTHERN TOOL EQUIP SC	02/07/2012	$71.62
	NW WHITE ANDERSON	02/08/2012	$391.94
	NW WHITE ANDERSON	02/09/2012	$1,179.41
	NW WHITE ANDERSON	02/13/2012	$774.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$249.66
	ASSOCIATED SCAFFOLD	02/14/2012	$545.70
	NORTHERN TOOL EQUIP SC	02/15/2012	$21.39
	NORTHERN TOOL EQUIP SC	02/15/2012	$19.25
	W W GRAINGER 916	02/17/2012	$342.40
	W W GRAINGER 916	02/17/2012	$312.23
	W W GRAINGER 916	02/17/2012	$1,307.10
	THE HOME DEPOT 1112	02/17/2012	$65.67
	LOWES #00385	02/22/2012	$316.72
	LOWES #00385	02/24/2012	$112.11
	HANDI CLEAN PRODUCTS INC	02/23/2012	$159.39
	SHERWIN WILLIAMS #2152	02/28/2012	$889.76
	NORTHERN TOOL EQUIP SC	02/27/2012	$64.16
	WW GRAINGER	02/28/2012	$455.65
			$9,279.16
RONALD C MIMS	BROAD RIVER AUTO ELECT	01/30/2012	$181.85
	GAINES W HARRISON01 OF 01	01/30/2012	$166.59
	LEE TRANSPORT EQUIPMENT	01/31/2012	$642.00
	LEE TRANSPORT EQUIPMENT	02/01/2012	$53.50
	KEEP-FILL INC	02/01/2012	$1,751.62
	BROAD RIVER AUTO ELECT	02/01/2012	$318.86
	PALMETTO LAWN & LEISURE	02/01/2012	$38.60
	DILLON SUPPLY	02/02/2012	$55.08
	DILLON SUPPLY	02/02/2012	$8.67
	CAROLINA POWER EQUIPMENT	02/02/2012	$1,816.86
	KD INDUSTRIAL SUPPLY	02/03/2012	$480.55
	CAROLINA UNLIMITED TOOLS	02/03/2012	$679.35
	BLANCHARD MACHINERY CO.	02/02/2012	$535.75
	DILLON SUPPLY	02/02/2012	$28.39
	ATCO MANUFACTURING COMPAN	02/02/2012	$211.10
	CAROLINA UNLIMITED TOOLS	02/03/2012	$428.00
	W. W. WILLIAMS	02/06/2012	$119.41
	KEEP-FILL INC	02/06/2012	$238.50
	KEEP-FILL INC	02/07/2012	$169.40
	CCC TRUCK PARTS	02/06/2012	$504.26
	FRASIER TIRE S62800024	02/07/2012	$533.51
	CAROLINA INTL TRUCKS	02/08/2012	$37.64
	DILLON SUPPLY	02/07/2012	$1,836.30
	KD INDUSTRIAL SUPPLY	02/09/2012	$813.20
	CAROLINA INTL TRUCKS	02/09/2012	$169.31
	BROAD RIVER AUTO ELECT	02/08/2012	$411.90
	CAROLINA UNLIMITED TOOLS	02/10/2012	$308.59
	DILLON SUPPLY	02/09/2012	$89.88
	ADVANCED TIRE & AUTO S	02/09/2012	$762.99
	DILLON SUPPLY	02/09/2012	$182.56
	ST. ANDREWS RADIATOR I	02/10/2012	$85.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	02/13/2012	$802.50
	WW GRAINGER	02/14/2012	$358.05
	GAINES W HARRISON & SONS	02/13/2012	$71.57
	TRUCK SERVICE OF FLORENCE	02/15/2012	$300.00
	DOUGHERTY EQUIPMENT CO	02/14/2012	$72.27
	KEEP-FILL INC	02/15/2012	$216.98
	NORTHERN TOOL EQUIP SC	02/13/2012	$102.68
	DUKES EQUIPMENT CO, IN	02/15/2012	$66.00
	KD INDUSTRIAL SUPPLY	02/16/2012	$451.52
	NORTHERN TOOL EQUIP SC	02/15/2012	$67.54
	DILLON SUPPLY	02/15/2012	$7.65
	KEEP-FILL INC	02/16/2012	$318.37
	DILLON SUPPLY	02/15/2012	$2.41
	FAIRFIELD TRACTOR COMPANY	02/16/2012	$266.21
	CAROLINA INTL TRUCKS	02/16/2012	$152.63
	LEE TRANSPORT EQUIPMENT	02/16/2012	$176.55
	CAROLINA UNLIMITED TOOLS	02/17/2012	$798.70
	LEE TRANSPORT EQUIPMENT	02/17/2012	$117.70
	CAROLINA INTL TRUCKS	02/17/2012	$23.25
	CAROLINA INTL TRUCKS	02/17/2012	$516.34
	DOUGHERTY EQUIPMENT CO	02/17/2012	$359.43
	W. W. WILLIAMS	02/21/2012	$1,282.44
	KD INDUSTRIAL SUPPLY	02/22/2012	$470.80
	KEEP-FILL INC	02/22/2012	$353.61
	JASPER ENGINES AND TRANSM	02/22/2012	$2,209.55
	DORCHESTER TRACTOR COMPAN	02/21/2012	$130.55
	BLANCHARD MACHINERY CO.	02/21/2012	$1,492.19
	GAINES W HARRISON & SONS	02/22/2012	$34.10
	CAROLINA INTL TRUCKS	02/23/2012	$26.11
	DOUGHERTY EQUIPMENT CO	02/22/2012	$113.84
	W. W. WILLIAMS	02/23/2012	$361.60
	GAINES W HARRISON01 OF 01	02/22/2012	$1,702.91
	FAIRFIELD TRACTOR COMPANY	02/23/2012	$210.19
	FAIRFIELD TRACTOR COMPANY	02/24/2012	$143.12
	PALMETTO LAWN & LEISURE	02/23/2012	$10.83
	GODFREYS AUTO SALVAGE	02/24/2012	$615.25
	GAINES W HARRISON & SONS	02/24/2012	$207.36
	GAINES W HARRISON & SONS	02/24/2012	$57.86
	DILLON SUPPLY	02/23/2012	$82.67
	SUPERIOR DIESEL INC	02/24/2012	$513.60
	CAROLINA UNLIMITED TOOLS	02/24/2012	$254.75
	THERMO KING COLUMBIA	02/24/2012	$373.24
	CAROLINA INTL TRUCKS	02/24/2012	$168.90
	DOUGHERTY EQUIPMENT CO	02/27/2012	$438.74
	CAROLINA INTL TRUCKS	02/28/2012	$169.31
			$30,331.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SCOTT	USA BLUE BOOK	02/08/2012	$42.82
	USA BLUE BOOK	02/08/2012	$56.28
	LOWES #00385	02/14/2012	$158.51
	WW GRAINGER	02/16/2012	$102.83
			$360.44
SHAUN BLOCKER	TMS SOUTH	01/31/2012	$123.49
	EPTING DISTRIBUTORS IN	02/02/2012	$2,495.24
	SMITH & JONES JANITORI	02/09/2012	$140.52
	THE HOME DEPOT 1117	02/09/2012	$42.58
	WM SUPERCENTER	02/13/2012	$6.14
	THE HOME DEPOT 1117	02/13/2012	$93.40
	SHERWIN WILLIAMS #2152	02/15/2012	$485.99
	AIKEN ELECTRICAL	02/16/2012	$34.19
	WW GRAINGER	02/22/2012	$20.44
	FOX APPLIANCE OF AUGUSTA	02/27/2012	$257.23
	SHEALY ELECT 803-227-0599	02/28/2012	$93.55
			$3,792.77
SMITH RICK	MCCALLS SUPPLY INC 06	01/30/2012	$49.43
	WW GRAINGER	01/30/2012	$6.31
	WW GRAINGER	02/01/2012	$167.01
	NEWARK US 00000109	02/01/2012	$51.78
	STAPLES 00108282	02/01/2012	$26.99
	CHARLESTON GLASS & MIR	02/01/2012	$104.16
	RUST-OLEUM IND FLOORING	02/02/2012	$193.00
	NORTHERN TOOL EQUIP	02/01/2012	$95.40
	MCCALLS SUPPLY INC 06	02/03/2012	$247.00
	MATT MARSHALL AND COMPANY	02/06/2012	$238.00
	MCCALLS SUPPLY INC 06	02/06/2012	$214.79
	LOWES #00358	02/08/2012	$165.08
	ECK SUPPLY CO 21	02/08/2012	$62.38
	THE HOME DEPOT 1120	02/08/2012	$146.79
	MCCALLS SUPPLY INC 06	02/08/2012	$786.14
	BEST PLUMBING SPECIALTIES	02/09/2012	$133.80
	WW GRAINGER	02/09/2012	$113.33
	DRILLSPOT.COM	02/13/2012	$219.80
	WW GRAINGER	02/15/2012	$84.48
	MCCALLS SUPPLY INC 06	02/22/2012	$197.31
	WW GRAINGER	02/22/2012	$80.04
	FERGUSON ENT #23	02/24/2012	$173.67
	UNIVERSAL STEEL SPLY INC	02/27/2012	$300.30
			$3,856.99
STEPHEN MENDENHALL	HARBOR FREIGHT TOOLS 103	02/03/2012	$64.19
	WW GRAINGER	02/07/2012	$11.88
	WW GRAINGER	02/13/2012	$155.29
	WW GRAINGER	02/13/2012	$795.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	THE HOME DEPOT 1112	02/14/2012	$18.01
	JOHNSTONE SUPPLY OF COLUM	02/15/2012	$161.61
	LOWES #00385	02/15/2012	$32.74
	CONSOLIDATED PIPE&SUPP	02/15/2012	$107.00
	W C ROUSE & SON	02/22/2012	$82.11
	W C ROUSE & SON	02/22/2012	$74.41
	W C ROUSE & SON	02/22/2012	$130.71
	CONSOLIDATED PIPE&SUPP	02/21/2012	$78.11
			$1,711.08
STEVE BRADLEY	LOWES #00499	02/01/2012	$47.40
	W W GRAINGER 916	02/03/2012	$259.32
	LOWES #00499	02/03/2012	$60.99
	TRAYCO OF SC INC	02/09/2012	$274.67
	GRAHL ELECTRIC SUPPLY CO	02/14/2012	$267.50
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$170.55
	LOWES #00385	02/15/2012	$138.86
	JOHNSTONE SUPPLY OF COLUM	02/15/2012	$138.24
	HERITAGE FOODSERVICE E	02/16/2012	$230.91
	LOWES #00433	02/17/2012	$144.29
	GRAHL ELECTRIC SUPPLY CO	02/17/2012	$290.67
	SHERWIN WILLIAMS #2152	02/17/2012	$286.49
	TRAYCO OF SC INC	02/17/2012	$6.31
	LOWES #00433	02/21/2012	$244.35
	FOX A 1 PLUMBING INC	02/21/2012	$214.45
	SHERWIN WILLIAMS #2152	02/23/2012	$465.29
	LOWES #00385	02/23/2012	$183.22
	NORTHERN TOOL EQUIP SC	02/23/2012	$106.96
	CASHWELL APPLIANCE PARTS	02/13/2012	$139.84
	SHERWIN WILLIAMS #2152	02/27/2012	$1,240.77
			$4,911.08
STEVE EISON	C C DICKSON CO 1019	01/31/2012	$194.85
	ACS INC	02/01/2012	$269.23
	C C DICKSON CO 1019	02/09/2012	$167.23
	GATEWAY SUPPLY CO SP	02/09/2012	$105.72
	ACS INC	02/13/2012	$292.16
	BEARING DISTRIBUTORS INC	02/14/2012	$127.98
	CENTRAL EQUIPMENT CO	02/21/2012	$276.06
	ACS INC	02/27/2012	$298.92
	C C DICKSON CO 1019	02/28/2012	$264.16
	BEARING DISTRIBUTORS INC	02/28/2012	$129.12
			$2,125.43
STEVE YANDLE	CRAFTMASTER HARDWARE CO I	01/30/2012	$88.11
	DOWLING DOUBLE O ENTERPRI	02/01/2012	$170.33
	HYDRADYNE FLUID AIR 590	02/03/2012	$35.75
	CRAFTMASTER HARDWARE CO I	02/06/2012	$1,082.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE YANDLE	ADVANCED DOOR SYSTEMS	02/15/2012	$876.33
	CAROLINA FLUID COMPONENTS	02/16/2012	$76.50
	CRAFTMASTER HARDWARE CO I	02/17/2012	$683.50
	FASTENAL COMPANY01	02/17/2012	$167.32
	ADVANCED DOOR SYSTEMS	02/18/2012	$2,327.25
	MOMAR INC.	02/20/2012	$276.77
	FASTENAL COMPANY01	02/23/2012	$41.31
	AB SUPPLY COMPANY, INC.	02/24/2012	$77.76
			$5,902.93
THOMAS GLYNN	BEST PLUMBING SPECIALTIES	01/30/2012	$162.20
	WW GRAINGER	01/30/2012	$269.57
	HERITAGE FOODSERVICE E	01/31/2012	$118.26
	BEARING DISTRIBUTORS INC	01/31/2012	$17.76
	JOHNSTONE SUPPLY OF COLUM	01/31/2012	$121.03
	NSC NORTHERN SAFETY CO	01/31/2012	$132.49
	WW GRAINGER	01/30/2012	$44.89
	PLUMBMASTER INC	01/31/2012	$165.05
	WW GRAINGER	02/01/2012	$64.07
	CONSOLIDATED PIPE&SUPP	01/30/2012	$41.03
	CITY ELECTRIC #25	02/01/2012	$62.49
	BEARING DISTRIBUTORS INC	02/02/2012	$43.84
	GRAYBAR ELECTRIC COMPANY	02/07/2012	$93.41
	JOHNSTONE SUPPLY OF COLUM	02/07/2012	$52.13
	BEST PLUMBING SPECIALTIES	02/10/2012	$223.80
	WW GRAINGER	02/10/2012	$97.59
	WW GRAINGER	02/10/2012	$258.31
	LOWES #00385	02/15/2012	$338.10
	LOWES #00385	02/15/2012	$287.74
	WHOLESALE INDUSTRIAL ELEC	02/17/2012	$224.79
	CITY ELECTRIC #25	02/15/2012	$133.10
	WW GRAINGER	02/16/2012	$26.86
	THE SYSTEMS DEPOT INC	02/22/2012	$154.08
	WW GRAINGER	02/22/2012	$118.77
	MARKS PLUMBING PARTS	02/22/2012	$37.82
	FERGUSON ENT #27	02/23/2012	$652.97
	HOBART CORP COLUMBIA	02/28/2012	$261.29
	HERITAGE FOOD SERVICE	02/28/2012	$174.00
	THE SYSTEMS DEPOT INC	02/28/2012	$128.40
			$4,505.84
THOMAS L BARRETT	DRI TARGUS	01/31/2012	$4.99
	OFFICE DEPOT #1214	01/30/2012	$385.01
	SYX TIGERDIRECT.COM	02/01/2012	$25.98
	GOGOAIR.COM	02/02/2012	$12.95
	SERVER SUPPLY.COM INC	02/03/2012	$128.70
	SYX TIGERDIRECT.COM	02/02/2012	$637.56
	CDW GOVERNMENT	02/02/2012	$380.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	UNBEATABLESALES COM INC	02/03/2012	$320.17
	OFFICE DEPOT #1214	02/02/2012	$80.22
	THE PRINTER DEPO	02/07/2012	$153.99
	J&R SOUND/MAILORDER	02/06/2012	$519.72
	LD-123 INKJETS	02/07/2012	$61.16
	LD-123 INKJETS	02/07/2012	$140.40
	PROGRESSIVE	02/07/2012	$379.95
	Staples Tech Soln	02/07/2012	$844.81
	BATTERIES PLUS	02/07/2012	$47.64
	BUY.COM	02/08/2012	$39.92
	OFFICE DEPOT #2580	02/07/2012	$148.66
	LD-123 INKJETS	02/09/2012	$91.73
	J&R SOUND/MAILORDER	02/09/2012	$479.68
	STAPLS7082401784000001	02/09/2012	$2,190.18
	CSC - 1969	02/10/2012	$101.65
	CSC - 1969	02/10/2012	$220.69
	BIG LOTS #010100010124	02/11/2012	$49.22
	OFFICE DEPOT #1214	02/10/2012	$273.49
	J&R SOUND/MAILORDER	02/14/2012	$259.40
	OFFICE DEPOT #1214	02/14/2012	$25.67
	ACCU-TECH	02/15/2012	$222.96
	ACCU-TECH	02/15/2012	$30.17
	SCAN SOUND, INC.	02/16/2012	$38.05
	Staples Tech Soln	02/17/2012	$138.76
	BUY.COM	02/17/2012	$39.92
	ACCU-TECH	02/15/2012	$274.88
	K&F ASSOCIATES	02/23/2012	$171.71
	LD-4INKJETS	02/23/2012	$62.94
	ACCU-TECH	02/17/2012	$24.61
			$9,008.34
TOBY LEE	C C DICKSON CO 1086	02/01/2012	$749.00
	SHEALY ELECT 803-227-0599	02/02/2012	$258.88
	C C DICKSON CO 1086	02/02/2012	$334.74
	BEARING DISTRIBUTORS INC	02/02/2012	$240.85
	LOWES #00518	02/02/2012	$232.09
	HOBART CORP GREENVILLE	02/02/2012	$1,375.80
	YOUNGS	02/08/2012	$243.78
	FASTENAL COMPANY01	02/22/2012	$219.90
	C C DICKSON CO 1086	02/22/2012	$438.32
	TRACTOR-SUPPLY-CO #0471	02/22/2012	$34.24
	QUARLES SUPPLY CO INC	02/22/2012	$526.65
	MOUNTZ GLASS CO	02/22/2012	$51.30
			$4,705.55
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	01/31/2012	$117.93
	LOWES #00385	01/31/2012	$70.80
	CES-SC-0026	01/30/2012	$264.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	HD SUPPLY ELEC. #5G	02/01/2012	$44.75
	LOWES #00385	02/03/2012	$66.95
	INTERSTATE ALL BATTERY	02/06/2012	$81.21
	LOWES #00385	02/07/2012	$53.48
	LOWES #00385	02/07/2012	$81.58
	CITY ELECTRICAL #26	02/07/2012	$44.76
	HD SUPPLY ELEC. #5G	02/08/2012	$144.42
	STAPLES 00106567	02/07/2012	$35.70
	1140 PERRY MANN	02/10/2012	$186.16
	HD SUPPLY ELEC. #5G	02/14/2012	$29.96
	HD SUPPLY ELEC. #5G	02/15/2012	$43.32
	HD SUPPLY ELEC. #5G	02/16/2012	$329.89
	MCM ELECTRONICS INC	02/15/2012	$2.74
	MCM ELECTRONICS INC	02/14/2012	$18.69
	HD SUPPLY ELEC. #5G	02/17/2012	$39.59
	OFFICE DEPOT #332	02/21/2012	$34.22
	LEE TRANSPORT EQUIPMENT	02/22/2012	$1,241.28
	Best Buy 00014662	02/22/2012	$160.49
	1140 PERRY MANN	02/22/2012	$137.97
	CITY ELECTRICAL #26	02/22/2012	$81.22
	Best Buy 00002642	02/24/2012	$251.41
	LOWES #00385	02/24/2012	$29.37
	MCM ELECTRONICS INC	02/22/2012	$54.77
	WHOLESALE INDUSTRIAL ELEC	02/28/2012	$280.25
			$3,927.20
TOM MOORE	LOWES #00385	02/01/2012	$22.20
	IRMO LOCK CO.INC.	02/07/2012	$35.95
	TRAYCO OF SC INC	02/06/2012	$4.28
	UNITED REFRIG BR #U2	02/09/2012	$236.27
	BATTERIES PLUS	02/09/2012	$44.83
	LOWES #00385	02/09/2012	$44.03
	LOWES #00385	02/10/2012	$106.40
	TRAYCO OF SC INC	02/09/2012	$230.22
	WHALEY FOODSERVICE	02/14/2012	$144.47
	TRAYCO OF SC INC	02/14/2012	$63.96
	LOWES #00385	02/17/2012	$73.43
	THE HOME DEPOT 1112	02/21/2012	$52.61
	LOWES #00385	02/28/2012	$24.91
			$1,083.56
TONY E WELCH	NSC NORTHERN SAFETY CO	01/31/2012	$98.56
	LOWES #00626	02/06/2012	$147.25
	HERITAGE FOODSERVICE E	02/06/2012	$341.72
	JOHNSTONE SUPPLY OF COLUM	02/06/2012	$98.41
	LOWES #01751	02/07/2012	$125.63
	BATTERIES PLUS #23	02/08/2012	$113.62
	EZ SHOP #25	02/11/2012	$36.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	LOWES #01751	02/23/2012	$176.05
	RI-TEC INDUSTRIAL	02/24/2012	$211.00
	JOHNSTONE SUPPLY OF COLUM	02/24/2012	$168.78
			$1,517.58
TRINA FREE	POLLOCK COMPANY	01/31/2012	$84.48
	FORMS AND SUPPLY - AOPD	01/30/2012	$88.08
	SCANTRON CORPORATION	01/31/2012	$364.65
	FORMS AND SUPPLY - AOPD	01/31/2012	$81.15
	FORMS AND SUPPLY - AOPD	01/31/2012	$27.72
	FORMS AND SUPPLY - AOPD	02/01/2012	$24.14
	SOUTHERN BUSINESS SYSTEMS	02/07/2012	$333.84
	LASER PRINT SERVICE, INC	02/07/2012	$149.80
	SMITH RUBBER STAMP & SEAL	02/08/2012	$42.02
	SMITH RUBBER STAMP & SEAL	02/08/2012	$74.40
	SMITH RUBBER STAMP & SEAL	02/08/2012	$42.02
	FORMS AND SUPPLY - AOPD	02/10/2012	$134.60
	STAPLS0106273257000001	02/16/2012	$1,173.79
	MUNICIPAL ASSOC OF SC	02/17/2012	$30.00
	GAL GALLS INC	02/19/2012	$146.96
	TROXELL COMMUNICATIONS IN	02/21/2012	$30.74
	LAWMENS SAFETY SUPPLY INC	02/21/2012	$1,222.44
	SMITH RUBBER STAMP & SEAL	02/21/2012	$43.02
			$4,093.85
WAYNE F PAGE	SCHOFIELD HARDWARE INC	01/31/2012	$9.45
	ADVANCE AUTO PARTS #5230	01/31/2012	$8.62
	WHALEY FOODSERVICE	02/01/2012	$17.62
	SCHOFIELD HARDWARE INC	02/02/2012	$13.08
	GRAYBAR ELECTRIC	02/02/2012	$332.38
	AMERICAN INDUSTRIES IN	02/02/2012	$178.79
	PURITY CHEMICALS	02/02/2012	$149.91
	HOBART CORP COLUMBIA	02/07/2012	$954.59
	HOBART CORP COLUMBIA	02/08/2012	$16.52
	LOWES #01120	02/08/2012	$28.56
	BEARING DISTRIBUTORS INC	02/08/2012	$12.09
	CAROLINA SUPPLY HOUSE	02/09/2012	$31.02
	SEARS ROEBUCK 2705	02/09/2012	$183.59
	WW GRAINGER	02/13/2012	$163.69
	CENTRAL SUPPLY CO	02/13/2012	$77.43
	AGRI SOUTH INC	02/15/2012	$16.18
	MOMAR INC.	02/17/2012	$352.85
	WW GRAINGER	02/21/2012	$57.51
	THE HOME DEPOT #8580	02/20/2012	$8.61
	TRAYCO OF SC INC	02/20/2012	$18.90
	LOWES #01075	02/22/2012	$13.74
	TRAYCO OF SC INC	02/22/2012	$168.48
	WW GRAINGER	02/23/2012	$140.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	THE HOME DEPOT #8580	02/23/2012	$22.40
	FASTENAL COMPANY01	02/28/2012	$18.09
			$2,994.82

Total for CORRECTIONS DEPARTMENT: $412,431.35

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	SC LAW ENFORCEMENT	02/14/2012	$8.00
	SC LAW ENFORCEMENT	02/14/2012	$8.00
	SC LAW ENFORCEMENT	02/14/2012	$8.00
	SC LAW ENFORCEMENT	02/14/2012	$8.00
	SC LAW ENFORCEMENT	02/14/2012	$8.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
			$121.00
POLLIE GENTRY	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	02/01/2012	$8.00
	SC LAW ENFORCEMENT	02/01/2012	$8.00
	SC LAW ENFORCEMENT	02/02/2012	$8.00
	SC LAW ENFORCEMENT	02/03/2012	$8.00
	SC LAW ENFORCEMENT	02/03/2012	$8.00
	SC LAW ENFORCEMENT	02/03/2012	$8.00
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	SC LAW ENFORCEMENT	02/13/2012	$8.00
	SC LAW ENFORCEMENT	02/23/2012	$8.00
	SC LAW ENFORCEMENT	02/27/2012	$8.00
			$88.00

Total for DEAF & BLIND SCHOOL: $209.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMAS	MUNICIPAL ASSOC OF SC	02/01/2012	$30.00
	BUYOLYMPUS.COM	01/26/2012	$91.59
	THE STATE NEWSPAPER	02/08/2012	$1,587.60
	THE POST AND COURIER	02/09/2012	$734.76
	COPY PICKUP INC.	01/23/2012	$194.95
	USAIRWAYS 0372461125881	02/17/2012	$335.90
			$2,974.80
FLORA ATCHISON	RESOURCE RECYCLING INC	02/13/2012	$465.00
	USAIRWAYS 0378744924246	02/15/2012	$589.60
	DELTA AIR 0068745180312	02/16/2012	$594.90
	SWANA	02/18/2012	$228.00
			$1,877.50
HOLLY SHUFFLER	USAIRWAYS 0372459171181	01/30/2012	$361.10
	USAIRWAYS 0372459171182	01/30/2012	$361.10
	USAIRWAYS 0372459203451	01/30/2012	$562.70
	BCT SOUTH CAROLINA	02/01/2012	$34.24
	BCT SOUTH CAROLINA	02/01/2012	$68.48
	GA TECH PRO EDU WEB	02/15/2012	$650.00
	AIRBERLIN PLC & CO KG	02/15/2012	$352.29
	USAIRWAYS 0372461162752	02/17/2012	$510.20
	GA TECH PRO EDU WEB	02/21/2012	$650.00
			$3,550.11
ROBERT L WILSON	AMAZON MKTPLACE PMTS	02/09/2012	$119.88
	BARRACUDA NETWORKS INC	02/10/2012	$1,148.00
	GEOTRUST	02/24/2012	$149.00
			$1,416.88
SHEILA WILLIS	XEROX CORP. XCS/RBO	02/08/2012	$58.86
	THE RACKSPACE CLOUD	02/08/2012	$47.50
	TIME WARNER CABLE CDB	02/18/2012	$82.48
	POLLOCK COMPANY	02/23/2012	$1,653.65
			$1,842.49
VICKI WOOTEN	BCT SOUTH CAROLINA	02/01/2012	$34.24
	37SIGNALS-CHARGE.COM	02/06/2012	$49.00
	MAILCHIMP	02/09/2012	$150.00
	SAS 1177012297054	02/14/2012	$705.50
	AGENT FEE 1177012297054	02/14/2012	$43.00
	ISSUU PUBLISHING	02/18/2012	$19.00
	TPM COLUMBIA	02/21/2012	$89.88
	FORMS AND SUPPLY - AOPD	02/22/2012	$92.67
			$1,183.29
WESLEY SHAW	IF ITS PAPER	01/31/2012	$10.27
	JM GRACE	01/30/2012	$53.48
	ECO-PRODUCTS	02/08/2012	$178.40
	SMITH RUBBER STAMP & SEAL	02/07/2012	$8.50

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	WM SUPERCENTER	02/13/2012	$70.90
	JM GRACE	02/08/2012	$64.81
	MERUS WATER SYSTEMS	02/16/2012	$218.60
	THE KEY SHOP INC	02/22/2012	$29.21
	MAC PAPERS INC	02/24/2012	$837.36
	WM SUPERCENTER	02/28/2012	$42.96
			$1,514.49

Total for DEPARTMENT OF COMMERCE: $14,359.56

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE FAIRWELL	PAYPAL SOUTHCAROLI	02/14/2012	$55.00
	PAYPAL SOUTHCAROLI	02/14/2012	$90.00
	CTC CONSTANTCONTACT.COM	02/28/2012	$168.00
			$313.00
ALICIA L WILLIAMS	STAPLS7082614284000001	02/16/2012	$14.72
	STAPLS7082614284000002	02/16/2012	$12.95
	STAPLS7082942577000001	02/25/2012	$142.60
	STAPLS7082942577000002	02/25/2012	$15.90
			$186.17
BARBARA STEWARD	WM SUPERCENTER	02/05/2012	$10.36
			$10.36
BRITT COVINGTON	STAPLS7082155238000001	02/02/2012	$218.25
	STAPLS7082288277000001	02/07/2012	$385.82
	STAPLS7082291752000001	02/07/2012	$44.93
	STAPLS7082283707000001	02/07/2012	$18.55
	STAPLS7082288277000004	02/09/2012	$27.61
	STAPLS7082288277000002	02/09/2012	$137.67
	OFFICE DEPOT #1214	02/13/2012	$312.39
	STAPLS7082599782000001	02/15/2012	$112.62
	OFFICE DEPOT #1165	02/17/2012	$21.38
	STAPLS7082839796000001	02/22/2012	$577.78
	STAPLS7082911041000001	02/24/2012	$435.47
	STAPLS7082927657000001	02/24/2012	$84.14
			$2,376.61
CATHERINE JETER	OFFICE DEPOT #332	02/13/2012	$284.01
			$284.01
CHARLES HANESMAN	DOVE DATA PRODUCTS INC	02/15/2012	$466.40
			$466.40
CHARLES SOWELL	STAPLS7082037845000001	01/31/2012	$1,290.16
	PITNEY BOWES	02/01/2012	$251.89
	STAPLS7082037845005001	02/03/2012	$33.82
	STAPLS7082037845002001	02/03/2012	$33.82
	STAPLS7082484436000001	02/11/2012	$146.87
	STAPLS7082484436000002	02/11/2012	$89.20
	PITNEY BOWES	02/15/2012	$251.89
	STAPLS9225173211000	02/22/2012	$332.53
			$2,430.18
CHARLES T OAKLEY	COLUMBIA FLAG & BANNER	02/17/2012	$85.28
			$85.28
CHRIS FAUST	Business & Legal Reports	01/31/2012	$69.50
	STAPLS7082056022000001	01/31/2012	$85.59
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	STAPLS7082395865000002	02/09/2012	$8.51
	STAPLS7082395865000001	02/09/2012	$79.96
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	WM SUPERCENTER	02/13/2012	$15.85
	WM SUPERCENTER	02/14/2012	$15.92
	WM SUPERCENTER	02/15/2012	$10.54
	STAPLES 00103911	02/15/2012	$25.67
	STAPLS7082623542000001	02/16/2012	$51.35
	STAPLS7082677696000001	02/17/2012	$21.39
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	BUS & LEGAL REPORTS	02/22/2012	$119.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
			$853.28
CHRISTINE JOSEPH	STAPLS9224548813000	01/31/2012	$115.82
	PBD IIA INTRNLAUDITORS	02/14/2012	$390.50
	DELTA AIR 0062369725031	02/24/2012	$351.20
	STAPLS9225496255000	02/24/2012	$293.18
			$1,150.70
CINDY ROGERS	XEROX SUPPLY TEXAS	02/07/2012	$123.05
	SEARS ROEBUCK 2705	02/07/2012	$242.99
	BAXLEY HARDWARE	02/24/2012	$13.67
			$379.71
DANIEL COVEY	BATTERIES PLUS	02/15/2012	$49.76
			$49.76
DAVID KYRE	OFFICE DEPOT #1214	01/30/2012	$167.97
	STAPLS9224620991000	02/01/2012	$27.76
	AMAZON MKTPLACE PMTS	02/01/2012	$20.33
	OFFICE DEPOT #1214	02/03/2012	$70.56
	STAPLS9224717742000	02/03/2012	$18.64
	OFFICE DEPOT #1214	02/06/2012	$41.94
	STAPLS9224946728000	02/10/2012	$48.96
	OFFICE DEPOT #1214	02/09/2012	$18.99
	VAUGHN BUSINESS SYSTEMS	02/17/2012	$234.20
			$649.35
DEBBIE RODGERS	STAPLES 00104042	01/30/2012	$178.25
	FORMS AND SUPPLY - AOPD	02/02/2012	$549.51
	FORMS AND SUPPLY - AOPD	02/14/2012	$358.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE RODGERS	FORMS AND SUPPLY - AOPD	02/27/2012	$478.07
			$1,564.24
DON GRANT	STAPLS7082189197000001	02/03/2012	$133.62
	STAPLS7082407400000001	02/09/2012	$210.53
	STAPLS7082407400000002	02/09/2012	$67.40
	STAPLS7082407400000004	02/09/2012	$43.36
	STAPLS7082407400000003	02/09/2012	$36.52
	STAPLS7082739028000002	02/18/2012	$55.94
	STAPLS7082739028000001	02/18/2012	$114.65
	STAPLS7082876000000002	02/23/2012	$13.59
	STAPLS7082876000000001	02/23/2012	$301.93
			$977.54
DOROTHY MOORE	NEW HORIZONS COMPUTER LEA	02/01/2012	$450.00
			$450.00
DOUG BOYKIN	OFFICE DEPOT #2349	02/02/2012	$40.61
	STAPLS7082643755000001	02/16/2012	$79.70
	THE OFFICE PAL	02/17/2012	$98.57
	CORRUGATED CONTAINERS INC	02/16/2012	$135.66
	CORRUGATED CONTAINERS INC	02/16/2012	$926.62
			$1,281.16
DUANE BROWN	STAPLS7082103054000001	02/01/2012	$26.95
	STAPLS7082103054000002	02/01/2012	$44.03
	DOVE DATA PRODUCTS INC	02/08/2012	$289.70
	DOVE DATA PRODUCTS INC	02/16/2012	$321.16
	STAPLS7082859164000001	02/23/2012	$406.12
	STAPLS7082859164000002	02/23/2012	$4.72
			$1,092.68
EMMA FINGER	DISCOUNT OFFICE	02/13/2012	$419.90
	Staples Contra00710004	02/15/2012	$387.75
	DISCOUNT OFFICE	02/22/2012	$33.88
	DISCOUNT OFFICE	02/23/2012	$20.64
			$862.17
FELIX CHILDS	OFFICE DEPOT #2580	02/22/2012	$22.77
			$22.77
FRANKLIN BRYAN	STAPLS7082053561000001	01/31/2012	$94.91
	STAPLS7082561834000001	02/14/2012	$29.91
	DISCOUNT OFFICE	02/20/2012	$71.01
	STAPLS7082934241000001	02/24/2012	$23.56
			$219.39
GARY LOADHOLT	OFFICE DEPOT #1214	02/08/2012	$458.92
	STAPLES 00115832	02/16/2012	$49.90
	STAPLS7082913073000001	02/24/2012	$59.85
			$568.67

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SMITH	OFFICE DEPOT #2349	01/30/2012	$11.77
	STAPLES 00103911	01/30/2012	$36.89
	WM SUPERCENTER	02/22/2012	$25.08
	STAPLES 00103911	02/22/2012	$244.55
			$318.29
GLEN CONNELLY	Silicon Solutions	01/31/2012	$243.96
	Silicon Solutions	02/07/2012	$1,284.00
	Silicon Solutions	02/08/2012	$597.06
	WM SUPERCENTER	02/13/2012	$21.60
			$2,146.62
GLENDA LAWSON	RIMA COM	01/31/2012	$107.98
	OFFICEMAX CT IN#982794	02/01/2012	$392.84
	GODADDY.COM	02/07/2012	$49.99
	STAPLS7082976650000001	02/25/2012	$188.66
	OFFICEMAX CT IN#470988	02/27/2012	$132.57
			$872.04
HOWARD SEIF	PARTITION SYSTEMS INC OF	02/07/2012	$8.45
	ROSE TALBERT PAINT CO	02/08/2012	$102.88
	THE HOME DEPOT 1114	02/07/2012	$57.70
	LOWES #00499	02/15/2012	$190.67
			$359.70
JEAN JANOUSKI	STAPLS7082384553000001	02/09/2012	$183.29
	SMITH RUBBER STAMP & SEAL	02/09/2012	$52.96
	STAPLS7082536003000001	02/14/2012	$14.34
	STAPLS7082978905000001	02/25/2012	$26.91
			$277.50
JEAN REMLEY	STAPLS7082075535000001	02/01/2012	$330.92
	STAPLS7082553243000001	02/14/2012	$57.69
	STAPLS7083008454000001	02/28/2012	$68.68
			$457.29
JESSICA CHESLEY	Staples Contra00710004	02/07/2012	$252.01
	Staples Contra00710004	02/07/2012	$43.92
	Staples Contra00710004	02/14/2012	$186.97
	COURTS/USBC-SC	02/15/2012	$293.00
	Staples Contra00710004	02/22/2012	$89.86
			$865.76
JOYCE WILKERSON	FORMS AND SUPPLY - AOPD	01/30/2012	$176.33
	RASIX COMPUTER CENTER	01/30/2012	$396.66
	STAPLS7082151884000001	02/02/2012	$21.66
	STAPLS7082097531000001	02/02/2012	$320.25
	STAPLS7082031590000001	02/02/2012	$87.93
	SMITH RUBBER STAMP & SEAL	02/02/2012	$158.36
	STAPLS7082249908000001	02/07/2012	$8.44
	STAPLS7082249804000001	02/07/2012	$105.15

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE WILKERSON	FORMS AND SUPPLY - AOPD	02/08/2012	$74.87
	DMI DELL BUS ONLINE	02/11/2012	$318.73
	RASIX COMPUTER CENTER	02/13/2012	$53.36
	RASIX COMPUTER CENTER	02/13/2012	$486.33
	STAPLS7082361913000001	02/16/2012	$6.39
	STAPLS7082593226000001	02/16/2012	$108.00
	STAPLS7082628894000001	02/17/2012	$199.39
	STAPLS7082698012000001	02/17/2012	$145.50
	STAPLS7082976079000001	02/28/2012	$74.66
			$2,742.01
JUDY HORNSBY	SMITH RUBBER STAMP & SEAL	02/03/2012	$39.44
	STAPLS7082388095000001	02/09/2012	$52.24
	DICTATION WAREHOUSE	02/10/2012	$135.45
	STAPLS7082483082000001	02/11/2012	$133.74
	SMITH RUBBER STAMP & SEAL	02/13/2012	$36.02
	STAPLS7082623429000001	02/16/2012	$45.18
	STAPLS7082827662000001	02/22/2012	$56.05
			$498.12
KERRY PAUL	SOUTHEASTER	02/09/2012	$25.00
	SOUTHEASTER	02/09/2012	$500.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
			$550.00
KEVIN CUMMINGS	HTR	01/31/2012	$654.84
	SMITH RUBBER STAMP & SEAL	02/01/2012	$61.12
	STAPLS7082195041000002	02/03/2012	$24.44
	STAPLS7082195041000001	02/03/2012	$135.61
	STAPLS7082651137000001	02/16/2012	$79.01
	STAPLS7082651137000002	02/16/2012	$42.66
	STAPLS7082707383000001	02/17/2012	$30.62
	STAPLS7082682918000001	02/17/2012	$67.70
			$1,096.00
KOA MORGAN	SC LAW ENFORCEMENT	01/31/2012	$25.00
	OFFICE DEPOT #2349	02/01/2012	$12.83
	STAPLS7082494875000001	02/11/2012	$80.25
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	OFFICE DEPOT #332	02/21/2012	$39.56
			$257.64
KRISTI BONE	STAPLS7082401160000001	02/09/2012	$449.52
	STAPLS7082476038000005	02/11/2012	$141.23
	STAPLS7082476038000001	02/11/2012	$68.44
	STAPLS7082401160000002	02/22/2012	$267.46
	STAPLS7082401160000003	02/22/2012	$259.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI BONE	STAPLS7082476038000003	02/23/2012	$222.88
	STAPLS7082476038000002	02/23/2012	$51.90
	STAPLS7082940018000001	02/24/2012	$266.69
			$1,727.60
LYNDA BURKE	STAPLS7082083756000001	02/01/2012	$964.99
	WM SUPERCENTER	02/02/2012	$113.36
	STAPLS7082083756002001	02/08/2012	$622.06
	STAPLS7082437231000001	02/10/2012	$263.61
	STAPLS7082437231000002	02/10/2012	$5.93
	STAPLS7082083756000002	02/10/2012	$28.61
	STAPLS7083017935000001	02/28/2012	$241.51
			$2,240.07
MARY RICHBURG	STAPLS7082023641000001	01/31/2012	$169.12
	ULINE SHIP SUPPLIES	02/01/2012	$114.18
	MAGNATAG	01/30/2012	$139.10
	STAPLES 00103911	01/31/2012	$25.66
	CELL PHONE SHOP SVCS INC	01/31/2012	$37.91
	STAPLS7082136623000001	02/02/2012	$421.09
	STAPLS7082136623000002	02/02/2012	$34.11
	STAPLS7082136623000003	02/02/2012	$9.67
	STAPLS7082199670000002	02/03/2012	$23.61
	CELL PHONE SHOP SERVICES	02/07/2012	$18.27
	SOUTHEASTER	02/07/2012	$550.00
	STAPLS7082291605000001	02/07/2012	$554.09
	WINZIP COMPUTING SL	02/13/2012	$54.12
	STAPLS7082543717000001	02/14/2012	$75.27
	STAPLS7082578775000001	02/15/2012	$788.56
	STAPLS7082578775000002	02/15/2012	$288.89
	STAPLS7082642678000001	02/16/2012	$191.96
	CRISIS PREVENTION	02/17/2012	$151.92
	MAGNATAG	02/15/2012	$111.00
	STAPLS7082840484000001	02/22/2012	$460.68
	STAPLS7082199670000001	02/28/2012	$134.78
			$4,353.99
MATTHEW SEXTON	STUDIO G PHOTOGRAPHY	02/02/2012	$134.82
	BCT SOUTH CAROLINA	02/13/2012	$17.71
			$152.53
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	02/01/2012	$146.69
	HERALD OFFICE SUPPLY INC	02/06/2012	$51.19
	HERALD OFFICE SUPPLY INC	02/08/2012	$89.88
	DMI DELL K-12/GOVT	02/11/2012	$36.35
	HERALD OFFICE SUPPLY INC	02/14/2012	$49.74
	HERALD OFFICE SUPPLY INC	02/16/2012	$662.07
	HERALD OFFICE SUPPLY INC	02/17/2012	$211.82
	HERALD OFFICE SUPPLY INC	02/22/2012	$17.10

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA HOFFMAN	SMITH RUBBER STAMP & SEAL	02/22/2012	$12.84
	HERALD OFFICE SUPPLY INC	02/27/2012	$169.95
			$1,447.63
NICOLE LITTLE	STAPLS7082693704000002	02/17/2012	$62.23
			$62.23
PATRICK HOLMES	HTR	02/07/2012	$93.09
			$93.09
RICKY MCADAMS	OFFICE DEPOT #1214	01/30/2012	$84.92
	THE HOME DEPOT 1105	02/07/2012	$14.71
	FRED'S LOCKWORK	02/22/2012	$317.84
			$417.47
RITA GWINN	DOVE DATA PRODUCTS INC	02/06/2012	$190.80
	Staples Contra00710004	02/10/2012	$100.11
	Staples Contra00710004	02/09/2012	$707.30
	Staples Contra00710004	02/14/2012	$926.01
	Staples Contra00710004	02/17/2012	$243.46
	Staples Contra00710004	02/20/2012	$4.55
			$2,172.23
ROMI ROBINSON	CARTRIDGE WORLD #	02/17/2012	$346.62
	UNITED LASER	02/17/2012	$127.33
			$473.95
RONNIE CLAMP	STAPLES 00111211	02/10/2012	$276.49
			$276.49
RUTH WOOD	STAPLS9224573441000	01/31/2012	$846.54
	STAPLS9224805129000	02/07/2012	$54.00
			$900.54
RYAN SNEED	STAPLS9223572302000	01/31/2012	$255.63
	SMITH RUBBER STAMP & SEAL	02/03/2012	$224.92
	HTR	02/07/2012	$120.91
	STAPLS9224885120000	02/09/2012	$197.40
	AMAZON MKTPLACE PMTS	02/14/2012	$22.90
	STAPLS3142008836000	02/15/2012	$153.19
	HTR	02/14/2012	$246.64
	STAPLS3142008836001	02/15/2012	$8.54
	STAPLS9225172189000	02/22/2012	$153.10
			$1,383.23
SANDRA HARRELSON	STAPLS9225187858000	02/17/2012	$44.98
	STAPLS9225396456000	02/22/2012	$24.59
	STAPLS9225381424000	02/22/2012	$14.96
	STAPLS9225438383000	02/23/2012	$13.13
			$97.66
SCOTT M WHITE	STAPLES 00118018	02/13/2012	$48.75
	STAPLES 00118018	02/23/2012	$65.69

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$114.44
THAD STRATFORD	IDENTRUS/DIGITAL SIG TRS	02/03/2012	$119.00
	Amazon.com	02/04/2012	$54.99
	Amazon.com	02/04/2012	$60.57
	GODADDY.COM	02/07/2012	$59.98
	ADI ASPEN PUBLISHERS	02/13/2012	$286.27
	GODADDY.COM	02/26/2012	$175.46
			$756.27
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	01/31/2012	$178.69
	FREEMAN GRAPHIC SYSTEM	01/31/2012	$201.29
	FREEMAN GRAPHIC SYSTEM	01/31/2012	$58.08
	FREEMAN GRAPHIC SYSTEM	01/31/2012	$49.37
	FREEMAN GRAPHIC SYSTEM	02/06/2012	$552.50
	FREEMAN GRAPHIC SYSTEM	02/09/2012	$107.95
	FREEMAN GRAPHIC SYSTEM	02/15/2012	$165.00
	STAPLS9225199949000	02/17/2012	$210.38
			$1,523.26
TORIENIA TUCKER	STAPLS7082295803000001	02/07/2012	$19.83
	PITNEY BOWES	02/14/2012	$140.04
			$159.87
VICTOR WARD	CABLE & CONNECTIONS INC	01/30/2012	$419.09
	CABLE & CONNECTIONS INC	01/31/2012	$274.88
	LOWES #03050	02/15/2012	$31.61
	CABLE & CONNECTIONS INC	02/14/2012	$43.68
			$769.26

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $45,836.21

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	WM SUPERCENTER	02/22/2012	$55.19
			$55.19
BETH S PARKS	THE STATE NEWSPAPER	02/06/2012	$7.62
	THE GREENVILLE NEWS-CIRC	02/06/2012	$15.35
	THE POST AND COURIER CIRC	02/22/2012	$76.50
			$99.47
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	02/02/2012	$69.73
	FORMS AND SUPPLY - AOPD	02/03/2012	$9.99
	THE OFFICE PAL	02/19/2012	$333.84
			$413.56
CINDY L HUTTO	SMITH RUBBER STAMP & SEAL	02/06/2012	$802.50
	SMITH RUBBER STAMP & SEAL	02/08/2012	$802.50
	FORMS AND SUPPLY - AOPD	02/17/2012	$121.72
	SMITH RUBBER STAMP & SEAL	02/17/2012	$642.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$5.42
	FORMS AND SUPPLY - AOPD	02/20/2012	$202.96
	FORMS AND SUPPLY - AOPD	02/20/2012	$650.41
			$3,227.51
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	01/31/2012	$333.93
			$333.93
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	02/02/2012	$246.20
			$246.20
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/30/2012	$113.23
	FORMS AND SUPPLY - AOPD	01/31/2012	$140.45
	THE OFFICE PAL	02/08/2012	$202.83
	THE OFFICE PAL	02/19/2012	$317.66
	FORMS AND SUPPLY - AOPD	02/22/2012	$162.38
	FORMS AND SUPPLY - AOPD	02/23/2012	$44.49
	VELVETEX	02/28/2012	$749.00
			$1,730.04
GARY MCGEE	WALSH HEATING AND AI	02/02/2012	$13.69
	HUTTO ACE HARDWARE	02/03/2012	$28.85
	LOWES #00559	02/03/2012	$36.56
	WM SUPERCENTER	02/03/2012	$105.89
	WM SUPERCENTER	02/03/2012	$105.89
	THE HOME DEPOT 1115	02/07/2012	$7.48
	THE HOME DEPOT 1115	02/07/2012	$21.37
	THE HOME DEPOT 1115	02/07/2012	$19.20
	WM SUPERCENTER	02/10/2012	$33.98
	LOWES #02207	02/13/2012	$17.09
	LOWES #01521	02/14/2012	$59.85
	HUTTO ACE HARDWARE	02/14/2012	$10.91
	LOWES #00639	02/16/2012	$11.43
	HYMAN PAPER & CHEMICAL	02/16/2012	$1,498.27

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GARY MCGEE	SANDERS SUPPLY CO INC	02/15/2012	$10.40
	HYMAN PAPER & CHEMICAL	02/17/2012	$856.96
	BOB'S ACE HARDWARE INC	02/21/2012	$23.52
	BOB'S ACE HARDWARE INC	02/21/2012	$15.38
	SANDERS SUPPLY CO INC	02/24/2012	$3.79
	ALLENDALE HARDWARE	02/23/2012	$1.60
	WM SUPERCENTER	02/24/2012	$18.14
			$2,900.25
GREG BOWERS	RED WING SHOE STORE #1	01/30/2012	$100.00
	LOWES #02207	02/03/2012	$373.24
	LOWES #03026	02/07/2012	$140.93
	LOWES #02207	02/08/2012	$166.40
	LOWES #03026	02/14/2012	$18.12
	OSWALD WHOLESALE LUMBER I	02/14/2012	$40.66
	FASTSIGNS	02/16/2012	$21.40
	HOME AND INDUSTRIA	02/23/2012	$37.56
	DILLON WOOD WORKS	02/23/2012	$10.69
	LOWES #00559	02/28/2012	$59.30
			$968.30
JAMES N MARTIN	LOWES #03026	02/07/2012	$14.08
	DOLLAR-GENERAL #9717	02/06/2012	$1.98
	THE KEY SHOP INC	02/06/2012	$4.49
	THE KEY SHOP INC	02/14/2012	$10.70
	THE HOME DEPOT #1109	02/22/2012	$13.89
	THE HOME DEPOT #1109	02/23/2012	$23.26
			$68.40
JEFFREY DAVIS	LOWES #02803	02/07/2012	$25.16
	LOWES #00603	02/13/2012	$43.14
			$68.30
JEROME L. CAULDER	NEWEGG.COM 18003901119	02/07/2012	$89.97
	MONOPRICE INC	02/08/2012	$8.43
			$98.40
JOY GHENT	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$30.38
	FORMS AND SUPPLY - AOPD	02/02/2012	$229.30
	FORMS AND SUPPLY - AOPD	02/06/2012	$24.24
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2012	$78.07

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$561.99
MARSHALL ROCK	FORMS AND SUPPLY - AOPD	01/30/2012	$81.21
	W W GRAINGER 916	01/31/2012	$370.13
	IDN ARMSTRONG'S INC #16	02/09/2012	$1,721.65
	FASTSIGNS	02/10/2012	$556.40
			$2,729.39
MARVIN PALMER	THE HARDWARE STORE	02/01/2012	$29.70
	SALUDA HARDWARE & SU	02/01/2012	$18.18
	ADAMS SUPPLY	02/09/2012	$16.05
	WM SUPERCENTER	02/13/2012	$20.41
	LOWES #02207	02/16/2012	$28.44
	LOWES #02207	02/17/2012	$8.30
	PIONEER RENTAL INC	02/17/2012	$593.85
	ADAMS SUPPLY	02/23/2012	$49.56
			$764.49
MAXCY FRYE	PALMETTO HARDWARE INC	01/31/2012	$43.17
	LOWES #00410	02/01/2012	$87.03
	LOWES #00603	02/02/2012	$27.97
	LOWES #01705	02/02/2012	$250.54
	LONGLEY SUPPLY CO	02/03/2012	$49.46
	LOWES #02803	02/08/2012	$43.19
	JARED'S HARDWARE	02/08/2012	$5.02
	JOHNSTONE SUPPLY INC	02/14/2012	$14.55
	LOWES #02803	02/21/2012	$298.93
	JARED'S HARDWARE	02/22/2012	$21.55
	NOR NORTHERN TOOL	02/23/2012	$92.78
	LOWES #00603	02/23/2012	$8.53
	HYMAN PAPER & CHEMICAL	02/24/2012	$108.97
	LOWES #01120	02/24/2012	$25.82
			$1,077.51
PATRICK FALCONE	OFFICE MAX	02/16/2012	$90.90
	ULINE SHIP SUPPLIES	02/22/2012	$732.43
			$823.33
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	01/30/2012	$26.20
	FORMS AND SUPPLY - AOPD	02/03/2012	$8.50
	FORMS AND SUPPLY - AOPD	02/02/2012	$7.90
	FORMS AND SUPPLY - AOPD	02/06/2012	$8.55
	CAMCOR INC	02/13/2012	$447.21
	DELTA AIR 0067006605772	02/16/2012	$299.20
	AGENT FEE 0067006605772	02/16/2012	$30.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$85.59
			$913.15
RAY BENOIST	FORMS AND SUPPLY - AOPD	02/03/2012	$64.68
	FORMS AND SUPPLY - AOPD	02/13/2012	$132.89

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$197.57
REBECCA M LYLES	LOWES #01064	02/02/2012	$8.53
	FORMS AND SUPPLY - AOPD	02/16/2012	$30.46
	FORMS AND SUPPLY - AOPD	02/17/2012	$18.36
			$57.35
SANDRA P SHULL	OFFICE DEPOT #2127	02/02/2012	$230.70
			$230.70
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	02/17/2012	$1,470.11
	FORMS AND SUPPLY - AOPD	02/20/2012	$11.56
			$1,481.67
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	02/02/2012	$384.94
	OFFICE MAX	02/15/2012	$106.89
	ULINE SHIP SUPPLIES	02/28/2012	$266.03
	GANDER MOUNTAIN DIRECT	02/28/2012	$47.96
			$805.82
STEPHEN GAMBLE	APPERSON PRINT RSRCS -C	02/10/2012	$558.19
	OFFICEMAX CT IN#196068	02/13/2012	$466.03
	FORMS AND SUPPLY - AOPD	02/13/2012	$941.94
	FORMS AND SUPPLY - AOPD	02/14/2012	$39.20
	FORMS AND SUPPLY - AOPD	02/20/2012	$1.93
			$2,007.29
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	02/09/2012	$69.73
	FORMS AND SUPPLY - AOPD	02/09/2012	$152.99
	FORMS AND SUPPLY - AOPD	02/15/2012	$13.02
	BAUDVILLE INC	02/18/2012	$939.82
	STAPLS9225391341000	02/22/2012	$57.76
	WALMART.COM 8009666546	02/23/2012	$110.17
	FORMS AND SUPPLY - AOPD	02/27/2012	$16.05
			$1,359.54
TODD COLLINS	HYMAN PAPER & CHEMICAL	02/02/2012	$528.23
	EPIC SIGN AND BANNER	02/02/2012	$21.40
	LOWES #00433	02/02/2012	$9.84
	LOWES #00385	02/03/2012	$69.94
	LOWES #02520	02/07/2012	$9.70
	ADVANCED DOOR SYSTEMS	02/07/2012	$146.80
	LOWES #02520	02/07/2012	$45.87
	FASTENAL COMPANY01	02/06/2012	$21.40
	LOWES #02358	02/14/2012	$172.62
	8161-CED	02/15/2012	$53.00
	GRAYBAR ELECTRIC	02/15/2012	$301.74
	8161-CED	02/15/2012	$64.53
	LOWES #01064	02/22/2012	$34.60
	LOWES #01064	02/22/2012	$8.40
	LOWES #00433	02/22/2012	$2.33

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #03040	02/23/2012	$19.97
	CAPITAL SUPPLY OF COLUMBI	02/23/2012	$35.73
	LOWES #02595	02/24/2012	$10.57
	CAPITAL SUPPLY OF COLUMBI	02/23/2012	$42.46
	LOWES #01064	02/27/2012	$30.97
	MC BRIDE BLDG SPLIES/H	02/27/2012	$5.39
	THE HOME DEPOT #8913	02/27/2012	$13.23
	THE HOME DEPOT #8913	02/27/2012	$45.38
			$1,694.10
TOM JUCHUM	BAR BARCODES INC	01/31/2012	$510.46
	WWW.NEWEGG.COM	02/01/2012	$14.98
	PRIMERA WEB STORE	02/01/2012	$183.64
	WM SUPERCENTER	02/10/2012	$66.52
	DMI DELL K-12/GOVT	02/29/2012	$129.50
			$905.10
TOMEAKIA PRESSLEY	THE OFFICE PAL	02/12/2012	$160.50
	SMITH RUBBER STAMP & SEAL	02/14/2012	$26.96
			$187.46
VIKKI TYLER	FORMS AND SUPPLY - AOPD	02/10/2012	$111.22
			$111.22
WARREN T MILLER	THE HARDWARE STORE	02/01/2012	$43.83
	HYMAN PAPER & CHEMICAL	02/02/2012	$447.66
	SALUDA HARDWARE & SU	02/01/2012	$36.36
	LOWES #02520	02/03/2012	$35.95
	LOWES #02520	02/03/2012	$5.23
	LOWES #00518	02/16/2012	$18.59
	LOWES #00518	02/16/2012	$5.85
	SHEALY ELECT 803-227-0599	02/20/2012	$230.48
	LOWES #02520	02/24/2012	$26.86
	THE HARDWARE STORE	02/24/2012	$29.62
			$880.43
WILLIAM B WILSON	LOWES #00626	01/31/2012	$25.08
	LOW COUNTRY ACE HARDWA	02/03/2012	$4.84
	WESTBURY HDWE AND	02/06/2012	$31.41
	LOWES #00626	02/07/2012	$59.34
	WM SUPERCENTER	02/10/2012	$14.04
	LOWES #00626	02/10/2012	$70.17
	WM SUPERCENTER	02/10/2012	$17.15
	LOWES #00497	02/23/2012	$12.35
	WESTBURY HDWE AND	02/23/2012	$16.05
	LOW COUNTRY ACE HARDWA	02/24/2012	$9.71
	LOW COUNTRY ACE HARDWA	02/24/2012	$11.31
	LOWES #00497	02/27/2012	$60.15
			$331.60

Total for DEPARTMENT OF MOTOR VEHICLES: $27,329.26

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	PALMETTO PROMOTIONS	01/30/2012	$683.06
	EMBLEMS INC	02/13/2012	$145.00
	ONLINESTORES.COM FLAGS	02/22/2012	$279.95
			$1,108.01
CHARLES D KYZER	NAPA AUTO 0005502	02/17/2012	$45.83
	SEARS ROEBUCK 4484	02/23/2012	$650.42
			$696.25
CHARLES R HEDDY	LEE TRANSPORT EQUIPMENT	01/31/2012	$177.62
	HOUSE OF THREADS-KNOX	01/31/2012	$34.29
	LOWES #01064	02/03/2012	$184.47
	CARQUEST 01013143	02/09/2012	$228.96
	HOUSE OF THREADS-KNOX	02/15/2012	$6.11
	LOWES #01064	02/15/2012	$326.63
	MR. TINT	02/17/2012	$280.00
			$1,238.08
CHRISTOPHER B CARROLL	OREILLY AUTO 00016550	02/15/2012	$96.27
			$96.27
GLEN ASHE	PALMETTO OFFICE SUPPLY	02/01/2012	$28.73
	STAPLS7082143612000001	02/02/2012	$62.49
	STAPLS7082149502000001	02/02/2012	$287.79
	OFFICE DEPOT #2127	02/23/2012	$66.45
			$445.46
JAMES D DAY	BLAZE CONE CO	02/02/2012	$414.00
	TAPEBROTHERS.COM	02/10/2012	$34.89
	LOWES #01064	02/22/2012	$47.18
	STAPLES 00103234	02/23/2012	$29.76
			$525.83
JAMES P DOWD	LOWES #03026	02/09/2012	$31.63
	LOWES #03026	02/13/2012	$52.34
	LOWES #03026	02/21/2012	$21.08
			$105.05
JOHN D PRICE	STAPLS9224883182000	02/09/2012	$233.62
	OFFICE DEPOT #2127	02/09/2012	$98.96
	SMITH RUBBER STAMP & SEAL	02/17/2012	$13.74
	FEDEXOFFICE 00015578	02/21/2012	$576.61
	LABELMASTER	02/28/2012	$66.95
			$989.88
JOHN I MOORE	HYMAN PAPER & CHEMICAL	01/31/2012	$31.10
	YARBOROUGH AUTO PARTS INC	01/30/2012	$132.37
	GATEWAY SUPPLY CP	01/31/2012	$27.09
	GATEWAY SUPPLY CP	01/31/2012	$82.66
	LOWES #01064	01/31/2012	$14.85
	IDN ARMSTRONG'S INC #16	02/08/2012	$155.32
	LOWES #01120	02/22/2012	$64.74

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	OFFICE DEPOT #336	02/22/2012	$10.13
	NATIONAL HARDWARE	02/24/2012	$14.87
			$533.13
LEIGH P WATKINS	FORMS AND SUPPLY - AOPD	02/06/2012	$26.90
			$26.90
LORI BROCK	STAPLES 00103234	02/15/2012	$168.16
	STAPLES 00103234	02/20/2012	$38.97
			$207.13
MARSH ARDILA	THE GREENVILLE NEWS-CIRC	02/14/2012	$14.95
	THE POST AND COURIER	02/16/2012	$9.95
			$24.90
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	01/30/2012	$422.54
	CABLE & CONNECTIONS INC	02/15/2012	$35.74
	CABLE & CONNECTIONS INC	02/15/2012	$66.02
	CSC - 1969	02/17/2012	$31.03
	WW GRAINGER	02/27/2012	$48.57
	CABLE & CONNECTIONS INC	02/27/2012	$271.51
			$875.41
MONIET T MOYE	FORMS AND SUPPLY - AOPD	02/09/2012	$97.25
	RASIX COMPUTER CENTER	02/16/2012	$138.04
			$235.29
NICK A BABIN	MOTOROLA, INC. - ONLINE	02/02/2012	$818.55
	LOWES #01064	02/16/2012	$38.64
			$857.19
PAM JENNINGS	CITY OF CAMDEN SC WEB PYM	02/07/2012	$320.78
	CITY OF GEORGETOWN	02/07/2012	$191.12
	BAMBERG BOARD OF PUBLIC W	02/07/2012	$430.36
	CHARLESTON WATER SYSTEM 3	02/07/2012	$96.94
	YORK GAS-WWW.YCNGA	02/07/2012	$124.18
	BLUE RIDGE ELECTRIC COOP	02/07/2012	$1,027.96
	PIONEER RURAL WATER DI	02/07/2012	$141.65
	MID-CAROLINAS ELECTRIC CO	02/08/2012	$318.43
	SC.GOV	02/08/2012	$112.96
	TOWN OF KINGSTREE	02/07/2012	$31.40
	CITY OF FLORENCE-UT	02/08/2012	$106.29
	MID-CAROLINAS ELECTRIC CO	02/08/2012	$245.60
	SC.GOV	02/08/2012	$28.41
	THE CITY OF CONWAY	02/07/2012	$57.72
	FORT HILL - WEB PAYMENT	02/07/2012	$242.75
	SC.GOV	02/08/2012	$168.19
	Lancaster Water & Sewer D	02/07/2012	$43.13
	EDISTO ELECTRIC COOPERATI	02/07/2012	$1,206.35
	BLUE RIDGE ELECTRIC COOP	02/10/2012	$50.01
	FSI SANTEE COOPER	02/10/2012	$370.22

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	EDISTO ELECTRIC COOPERATI	02/10/2012	$3,149.67
	SC.GOV	02/11/2012	$87.86
	TIME WARNER CABLE CDB	02/10/2012	$119.90
	SC.GOV	02/11/2012	$12.76
	NEWBERRY ELECTRIC COOP	02/10/2012	$331.91
	SC.GOV	02/11/2012	$75.91
	SANTEE ELECTRIC COOPERAT	02/15/2012	$171.56
	MID-CAROLINAS ELECTRIC CO	02/15/2012	$260.62
	003 CENTURYLINK MY ACCOUN	02/16/2012	$1,330.52
	CITY OF ROCK HILL	02/15/2012	$140.40
	SC.GOV	02/21/2012	$926.26
	SC.GOV	02/21/2012	$43.49
	CHARLESTON WATER SYSTEM 3	02/27/2012	$110.76
	MID-CAROLINAS ELECTRIC CO	02/27/2012	$262.67
	MID-CAROLINAS ELECTRIC CO	02/27/2012	$317.49
	SC.GOV	02/28/2012	$142.49
	EDISTO ELECTRIC COOPERATI	02/27/2012	$1,464.84
	PIONEER RURAL WATER DI	02/27/2012	$101.02
	CITY OF ROCK HILL	02/27/2012	$132.38
	FORT HILL - WEB PAYMENT	02/27/2012	$153.58
			$14,650.54
PHILIP DELGADO	FERGUSON ENT #23	02/07/2012	$385.66
	THOMAS SUPPLY COMPANY INC	02/07/2012	$5.12
	GEORGETOWN HARDWARE	02/09/2012	$11.64
	JOHNSTONE SUPPLY	02/14/2012	$23.21
	HOME BUILDERS SUPPLY C	02/13/2012	$11.77
	SHEALY ELECT 803-227-0599	02/16/2012	$32.83
	FASTENAL COMPANY01	02/23/2012	$21.54
	C C DICKSON CO 1077	02/27/2012	$54.22
	LOWES #00358	02/27/2012	$21.58
	THE HOME DEPOT 1120	02/27/2012	$20.46
			$588.03
RANDY FLACK	LOWES #00518	02/03/2012	$64.16
	WILLINGHAM & SONS	02/13/2012	$7.81
	LOWES #00518	02/14/2012	$53.62
	QUARLES SUPPLY CO INC	02/24/2012	$39.06
			$164.65
SCOTT HARMON	SHUMAN OWENS SUPPLY CO	02/01/2012	$13.90
	LOWES #00499	02/01/2012	$52.87
	HOUSE OF THREADS-KNOX	02/01/2012	$19.00
	ROSE TALBERT PAINT CO	02/07/2012	$20.87
	NORTHERN TOOL EQUIP SC	02/06/2012	$32.04
	LOWES #00385	02/22/2012	$205.31
	LOWES #02967	02/23/2012	$33.33
	TRACTOR-SUPPLY-CO #0423	02/27/2012	$96.29

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARMON	LOWES #00559	02/28/2012	$76.29
			$549.90
SHANTELL L CHATFIELD	SEARS ROEBUCK 1525	02/02/2012	$48.12
	SEARS ROEBUCK 2035	02/02/2012	$32.08
	Staples Tech Soln	02/11/2012	$217.96
	FORMS AND SUPPLY - AOPD	02/15/2012	$145.88
			$444.04
SUSAN W TERRY	RASIX COMPUTER CENTER	02/07/2012	$915.08
	RASIX COMPUTER CENTER	02/16/2012	$266.50
			$1,181.58
SUSANNE G SMITH	STAPLES 00106567	02/09/2012	$20.94
			$20.94
THOMAS J MORRIS	WM SUPERCENTER	02/28/2012	$74.77
			$74.77
TRAVIS J RIDDLE	LAWMENS SAFETY SUPPLY INC	02/06/2012	$23.52
			$23.52
VERNON W BRYAN	Best Buy 00002642	02/16/2012	$32.09
			$32.09

Total for DEPARTMENT OF PUBLIC SAFETY: $25,694.84

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	Staples Tech Soln	02/07/2012	$37.39
	RASIX COMPUTER CENTER	02/07/2012	$438.16
	STAPLS7082413376000001	02/09/2012	$196.93
			$672.48
CHRISTINE MCKEE	NAT'L TEC INFO SERVICE	01/31/2012	$168.70
	STAPLS7082081970000001	02/01/2012	$87.67
	STAPLS7082939591000001	02/24/2012	$74.65
			$331.02
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	02/09/2012	$21.74
	FORMS AND SUPPLY - AOPD	02/10/2012	$12.49
			$34.23
ERICA BROCK	WM SUPERCENTER	02/03/2012	$52.30
	FORMS AND SUPPLY - AOPD	02/03/2012	$109.95
	Amazon Prime	02/07/2012	$79.00
	FORMS AND SUPPLY - AOPD	02/21/2012	$56.12
	FASTSIGNS NO 230401	02/28/2012	$570.88
			$868.25
GREG WEBB	CABLE & CONNECTIONS INC	02/03/2012	$43.20
	CABLE & CONNECTIONS INC	02/03/2012	$70.62
	CABLE & CONNECTIONS INC	02/06/2012	$22.47
	NEWEGG.COM 18003901119	02/10/2012	$389.90
	WWW.CLEVERBRIDGE.NET	02/10/2012	$199.99
	SYX TIGERDIRECT.COM	02/14/2012	$128.17
	AMAZON MKTPLACE PMTS	02/14/2012	$252.67
			$1,107.02
HOPE GRANT	GOS// GREENVILLE OFFICE S	01/30/2012	$606.67
	USPS 45362502729803095	02/01/2012	$45.00
	GOS// GREENVILLE OFFICE S	02/06/2012	$176.18
	OFFICEMAX CT IN#196591	02/13/2012	$307.15
	GOS// GREENVILLE OFFICE S	02/22/2012	$113.17
	GOS// GREENVILLE OFFICE S	02/23/2012	$28.31
			$1,276.48
HUEY R BRANHAM	NEWBERRY SUPPLY & EQUIPME	02/02/2012	$37.74
	US LASER	02/02/2012	$287.83
	CABLE & CONNECTIONS INC	02/02/2012	$69.55
	WM SUPERCENTER	02/14/2012	$65.24
	US LASER	02/15/2012	$245.03
	US LASER	02/21/2012	$245.03
	Amazon.com	02/23/2012	$224.04
	CABLE & CONNECTIONS INC	02/22/2012	$17.23
	CSC - 1969	02/28/2012	$778.43
			$1,970.12
JEAN OCONNOR	STAPLS7082330108000001	02/08/2012	$240.51
			$240.51

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RENEDO	CAROLINA MARKETING GROUP	02/03/2012	$759.02
			$759.02
KADRA DULL	STAPLS7082101365000001	02/01/2012	$83.25
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
	STAPLS7082906375000001	02/24/2012	$107.67
	RASIX COMPUTER CENTER	02/23/2012	$268.38
			$469.25
KATHLEEN SNYDER	Staples Tech Soln	02/02/2012	$180.65
	RASIX COMPUTER CENTER	02/02/2012	$790.23
	STAPLS7082820842000001	02/22/2012	$257.67
			$1,228.55
KATHY HILL	FORMS AND SUPPLY - AOPD	02/08/2012	$67.47
			$67.47
KEISHA ALLEN	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$143.44
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/14/2012	$168.88
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	Staples Tech Soln	02/18/2012	$310.44
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$34.86
	SC LAW ENFORCEMENT	02/24/2012	$25.00
			$1,132.62
KERI LYNN ZEMAN	Staples Tech Soln	02/01/2012	$219.50
	Staples Tech Soln	02/04/2012	$73.17
	Staples Tech Soln	02/07/2012	$116.74
	OFFICEMAX CT IN#077757	02/07/2012	$70.70
	STAPLS0106167024000001	02/10/2012	$60.59
			$540.70
MARIE SLICE	FORMS AND SUPPLY - AOPD	02/08/2012	$96.90

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MARIE SLICE	RASIX COMPUTER CENTER	02/13/2012	$254.40
	RASIX COMPUTER CENTER	02/16/2012	$142.70
	FORMS AND SUPPLY - AOPD	02/27/2012	$195.60
			$689.60
PERRY MATHIS	OFFICE DEPOT #2127	02/10/2012	$14.53
			$14.53
PINKY GRADICK	STAPLS7082306247000001	02/07/2012	$554.72
			$554.72
REGINA LAKE	STAPLS7082058657000001	01/31/2012	$13.97
	STAPLS7082023063000001	01/31/2012	$153.86
	RASIX COMPUTER CENTER	02/02/2012	$429.74
	OFFICEMAX CT IN#009003	02/02/2012	$210.05
	OFFICEMAX CT IN#046460	02/06/2012	$46.49
	CORRUGATED CONTAINERS INC	02/08/2012	$342.40
	PITNEY BOWES	02/09/2012	$93.81
	DELL SALES & SERVICE	02/10/2012	$1,202.64
	SMITH RUBBER STAMP & SEAL	02/13/2012	$55.22
	STAPLS7082634464000001	02/16/2012	$192.75
	RASIX COMPUTER CENTER	02/20/2012	$782.60
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	STAPLS7083018587000001	02/28/2012	$184.78
	WM SUPERCENTER	02/28/2012	$13.23
			$3,746.54
RODGER WATSON	OFFICEMAX CT IN#923232	01/31/2012	$317.84
	STAPLS7082819312000001	02/22/2012	$144.70
			$462.54
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	02/01/2012	$104.07
	OFFICEMAX CT IN#976077	02/01/2012	$420.83
	OFFICEMAX CT IN#004102	02/02/2012	$222.98
	FORMS AND SUPPLY - AOPD	02/03/2012	$1,492.65
	WWW.WHATWATT.COM	02/07/2012	$233.48
	INTERSTATE ALL BATTERY	02/08/2012	$202.44
	ELIGHTBULBS 800-948-1063	02/09/2012	$180.63
	OFFICEMAX CT IN#409359	02/23/2012	$167.17
	MBM	02/24/2012	$493.06
	FORMS AND SUPPLY - AOPD	02/23/2012	$1,492.65
			$5,009.96
SCDOR AIR TRAVEL	DELTA AIR 0062367499053	01/31/2012	$170.00
	USAIRWAYS 0372459385154	02/01/2012	$280.10
	DELTA AIR 0062367127275	02/06/2012	$571.20
	DELTA AIR 0062367008596	02/06/2012	$571.20
	DELTA AIR 0062367316654	02/07/2012	$443.20
	DELTA AIR 0062368753117	02/08/2012	$237.70
	DELTA AIR 0062368112563	02/13/2012	$491.20

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,764.60
SHERRY BLIZZARD	RUBBER STAMP CHAMP	02/01/2012	$54.00
	ORIENTAL TRADING CO	02/01/2012	$73.99
	FORMS AND SUPPLY - AOPD	02/03/2012	$566.66
	OFFICEMAX CT IN#007083	02/02/2012	$61.04
			$755.69
SHERYL WICKER	BUSINESS-SUPPLY.COM	02/01/2012	$469.67
	OFFICE DEPOT #332	02/08/2012	$243.28
			$712.95
SHUMPERT SUSAN	STAPLS7082529914000001	02/14/2012	$78.50
	STAPLS7082529914000002	02/14/2012	$20.59
	RASIX COMPUTER CENTER	02/15/2012	$138.04
			$237.13
SUSIE SHYTLE	STAPLS7082256754000001	02/04/2012	$35.95
	STAPLS7081899846000001	02/09/2012	$26.12
	Staples Tech Soln	02/18/2012	$237.71
	STAPLS7082862913000001	02/23/2012	$65.49
	STAPLS7082862913000003	02/24/2012	$5.55
			$370.82
TINA LEE	USPS 45181402129801685	02/03/2012	$45.00
	Staples Tech Soln	02/16/2012	$761.35
	STAPLS7082617689000001	02/16/2012	$242.89
	Staples Tech Soln	02/18/2012	$62.72
	Staples Tech Soln	02/17/2012	$102.40
			$1,214.36
TRACY GRUBB	Staples Tech Soln	02/08/2012	$679.74
			$679.74
WILLIAM G SUTTON	STAPLES 00111211	02/01/2012	$37.85
	STAPLES 00111211	02/08/2012	$52.54
	STAPLES 00111211	02/13/2012	$7.24
	STAPLES 00111211	02/14/2012	$4.84
			$102.47
WILLIS FISHER	Staples Tech Soln	02/07/2012	$58.73
	RASIX COMPUTER CENTER	02/08/2012	$512.50
	OFFICE DEPOT #243	02/14/2012	$80.69
	OFFICEMAX CT IN#427695	02/24/2012	$394.79
			$1,046.71

Total for DEPARTMENT OF REVENUE: $29,060.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	TURNER'S SHARPENING SERVI	01/31/2012	$122.25
	TURNER'S SHARPENING SERVI	02/15/2012	$122.25
			$244.50
ALAN R. KOZUSKO	LOWES #02520	01/31/2012	$48.86
	HAMM HARDWARE CO.	01/31/2012	$15.39
	FASTENAL COMPANY01	02/08/2012	$177.56
			$241.81
ALBERT R TRAICHAL	GRAYBAR ELECTRIC COMPANY	01/31/2012	$446.74
	GRAYBAR ELECTRIC COMPANY	02/01/2012	$38.21
	NSC NORTHERN SAFETY CO	02/16/2012	$83.04
	NSC NORTHERN SAFETY CO	02/21/2012	$30.68
			$598.67
ALETHEA M. ROSE	LOWES #00385	02/06/2012	$65.53
	LOWES #01066	02/08/2012	$8.26
	LOWES #00385	02/13/2012	$34.00
	FORMS AND SUPPLY - AOPD	02/14/2012	$342.27
	USPS 45500000729800364	02/15/2012	$29.95
	FORMS AND SUPPLY - AOPD	02/15/2012	$84.68
	LOWES #00385	02/21/2012	$76.98
	TYLER BROTHERS	02/24/2012	$2,300.00
	HOWARD B JONES & SON INC	02/27/2012	$2,251.44
			$5,193.11
ALFREDA MYERS	LEE TRANSPORT EQUIPMENT	02/01/2012	$155.15
	CARQUEST 01013754	01/31/2012	$91.36
	NAPA STORE 1015010	01/31/2012	$15.71
	LOVE CHEVROLET 2 PARTS S	02/03/2012	$514.11
	BROAD RIVER AUTO ELECT	02/02/2012	$149.75
	FLUID POWER SERVICES I	02/03/2012	$156.48
	FLUID POWER SERVICES I	02/03/2012	$156.48
	LEXINGTON COMMERCIAL TIRE	02/06/2012	$141.41
	JIM HUDSON FORD PARTS AND	02/10/2012	$637.70
	DERRICKS SERVICE CENTER	02/09/2012	$200.00
	FRASIER TIRE S62800024	02/09/2012	$1,751.16
	DERRICKS SERVICE CENTER	02/10/2012	$125.00
	NAPA STORE 1015010	02/10/2012	$5.85
	J & B TRACTOR CO. INC.	02/13/2012	$443.42
	CAMPBELLS WRECKER SERVICE	02/13/2012	$275.00
	FRASIER TIRE S62800024	02/13/2012	$148.75
	NAPA STORE 1015010	02/13/2012	$17.39
	CAROLINA RIM & WHEEL CO	02/16/2012	$682.25
	CYCLESORB	02/22/2012	$119.89
	FLUID POWER SERVICES I	02/21/2012	$22.05
	CARQUEST 01013754	02/22/2012	$309.60
	CARQUEST 01013754	02/22/2012	$45.99
	NAPA STORE 1015010	02/27/2012	$15.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,179.91
ALICIA GOODWIN	S&S ART SUPPLY	02/07/2012	$44.49
	FORMS AND SUPPLY - AOPD	02/13/2012	$629.98
			$674.47
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	02/02/2012	$61.96
			$61.96
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	02/07/2012	$19.95
	SIMPSON ACE HDWE	02/10/2012	$172.42
	BLANCHARD MACHINERY CO.	02/15/2012	$1,846.80
			$2,039.17
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	02/07/2012	$21.25
	CAROLINA HARDWARE	02/23/2012	$11.44
	CAROLINA HARDWARE	02/27/2012	$34.03
			$66.72
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/31/2012	$77.97
	PROFESSIONAL HYDRAULICS	02/01/2012	$139.16
	DARLINGTON AUTO PARTS	02/01/2012	$122.36
	DARLINGTON AUTO PARTS	02/03/2012	$49.68
	DARLINGTON AUTO PARTS	02/07/2012	$171.69
	CAROLINA HARDWARE	02/07/2012	$9.01
	DARLINGTON AUTO PARTS	02/09/2012	$175.13
	NAPA AUTO PARTS	02/09/2012	$104.91
	AUDDIE BROWN CHEVROLET	02/09/2012	$255.45
	DARLINGTON AUTO PARTS	02/10/2012	$111.07
	DARLINGTON AUTO PARTS	02/10/2012	$12.79
	DARLINGTON AUTO PARTS	02/13/2012	$77.97
	DARLINGTON AUTO PARTS	02/13/2012	$29.66
	DARLINGTON AUTO PARTS	02/13/2012	$29.75
	DARLINGTON AUTO PARTS	02/13/2012	$29.75
	DARLINGTON AUTO PARTS	02/14/2012	$77.97
	DARLINGTON AUTO PARTS	02/14/2012	$144.04
	DARLINGTON AUTO PARTS	02/14/2012	$95.40
	DARLINGTON AUTO PARTS	02/14/2012	$38.90
	DARLINGTON AUTO PARTS	02/14/2012	$115.57
	DARLINGTON AUTO PARTS	02/15/2012	$129.20
	DARLINGTON AUTO PARTS	02/15/2012	$48.06
	NAPA AUTO PARTS	02/15/2012	$228.40
	DARLINGTON AUTO PARTS	02/15/2012	$78.20
	DARLINGTON AUTO PARTS	02/16/2012	$7.71
	NAPA AUTO PARTS	02/16/2012	$8.55
	DARLINGTON AUTO PARTS	02/21/2012	$10.72
	DARLINGTON AUTO PARTS	02/21/2012	$11.61
	DARLINGTON AUTO PARTS	02/21/2012	$103.62
	FASTENAL COMPANY01	02/21/2012	$3.64
	DARLINGTON AUTO PARTS	02/23/2012	$11.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/23/2012	$187.53
	DARLINGTON AUTO PARTS	02/24/2012	$51.04
	DARLINGTON AUTO PARTS	02/27/2012	$30.13
	DARLINGTON AUTO PARTS	02/28/2012	$2.19
	DARLINGTON AUTO PARTS	02/28/2012	$45.14
	CAROLINA HARDWARE	02/27/2012	$39.59
			$2,864.72
ALTON T GRIGGS	LOWES #01075	01/31/2012	$34.52
	CAROLINA SUPPLY HOUSE	01/31/2012	$2.30
	CAROLINA SUPPLY HOUSE	01/31/2012	$44.21
	LOWES #01075	01/31/2012	$58.09
	FLORENCE ELEC & SUPPLY	02/02/2012	$54.75
	MCCALLS SUPPLY INC 03	02/02/2012	$38.72
	LOWES #01075	02/06/2012	$352.12
	LOWES #01075	02/07/2012	$112.23
	LOWES #01120	02/07/2012	$56.12
	LOWES #01075	02/08/2012	$408.24
	THE HOME DEPOT #8580	02/07/2012	$71.66
	MOSELEY OUTDOOR POWER	02/23/2012	$62.27
	NATIONAL HARDWARE	02/23/2012	$7.99
			$1,303.22
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	02/02/2012	$14.40
	CARQUEST 01013119	02/02/2012	$5.25
	NAPA STORE 1015006	02/02/2012	$29.01
	HOSEPOWER USA	02/07/2012	$17.16
	FLEETPRIDE 310	02/07/2012	$299.85
	JIM HUDSON BUICK PONTI	02/07/2012	$82.30
	WANCO INC	02/08/2012	$95.00
	ACE HRDWR OF CAYCE LLC	02/09/2012	$13.90
	CLASSIC FORD OF COLUMBIA	02/09/2012	$98.85
	GALEANA CHRYSLER PARTS	02/17/2012	$5.41
	IBS OF SC	02/21/2012	$77.11
	CAROLINA RIM & WHEEL CO	02/22/2012	$40.51
	MONROES POWER EQUIPMENT	02/24/2012	$8.54
	NAPA STORE 1015006	02/24/2012	$7.88
	NAPA STORE 1015006	02/24/2012	$2.95
	ARNOLDS AUTOMOTIVE PARTS	02/23/2012	$37.45
	IBS OF SC	02/28/2012	$79.04
			$914.61
ALVIN L THOMAS	THE DOG FOOD CENTER	02/06/2012	$59.87
	THE DOG FOOD CENTER	02/09/2012	$59.87
			$119.74
AMY CARDWELL	FASTENAL COMPANY01	01/31/2012	$132.63
	FASTENAL COMPANY01	01/31/2012	$465.70
	FORMS AND SUPPLY - AOPD	02/01/2012	$74.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	FASTENAL COMPANY01	02/02/2012	$46.87
	BLANCHARD MACHINERY	02/09/2012	$80.64
	SELLERS SEPTIC TANK SER.	02/17/2012	$87.00
	FASTENAL COMPANY01	02/28/2012	$52.35
			$939.31
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	02/10/2012	$160.88
			$160.88
AMY J. HIGHTOWER	SANDERS SUPPLY CO INC	02/06/2012	$13.27
	SYX TIGERDIRECT.COM	02/10/2012	$109.55
	FORMS AND SUPPLY - AOPD	02/10/2012	$155.29
	FORMS AND SUPPLY - AOPD	02/10/2012	$16.25
			$294.36
AMY L. PETTY	FREEMAN GAS & ELEC -2	01/31/2012	$81.00
	VERIZON WRLS 423101	02/02/2012	$296.83
	BUFORD ST. DRUG & ACE HW	02/13/2012	$8.07
			$385.90
AMY R SIMMONS	SMITH RUBBER STAMP & SEAL	01/30/2012	$23.90
	SMITH RUBBER STAMP & SEAL	02/03/2012	$28.18
	FORMS AND SUPPLY - AOPD	02/16/2012	$149.81
			$201.89
ANDREW D. STEWART	CENTURY FASTENERS	01/27/2012	$125.35
	WW GRAINGER	02/01/2012	$24.36
	FORMS AND SUPPLY - AOPD	02/03/2012	$167.29
	HUBBARDS HARDWARE	02/06/2012	$46.56
	ASC VOLVO COLUMBIA	02/07/2012	$186.33
	FORMS AND SUPPLY - AOPD	02/08/2012	$32.29
	HUSQVARNA FOREST & GAR	02/09/2012	$147.62
	HAMILTON OFFICE SUPPLY CO	02/13/2012	$23.49
	BRAMLETTS SMALL ENGINE	02/13/2012	$48.58
	KORMAN SIGNS INC	02/14/2012	$1,157.40
	HUBBARDS HARDWARE INC	02/15/2012	$16.02
	HUBBARDS HARDWARE	02/16/2012	$26.70
	WW GRAINGER	02/16/2012	$403.26
	EDWARDS REFRIGERATION, IN	02/22/2012	$103.56
	PALMETTO SPECIALITY	02/24/2012	$243.59
	MSC	02/25/2012	$283.23
			$3,035.63
ANDREW ROWE	RICHLAND INDUSTRIAL	01/31/2012	$35.31
	TRACTOR SUPPLY #1521	01/31/2012	$64.18
	BLANCHARD MACHINERY	02/07/2012	$464.05
	BLANCHARD MACHINERY	02/07/2012	$242.95
	BOLANDS TRUE VALUE HDWE	02/14/2012	$116.59
	BLANCHARD MACHINERY	02/17/2012	$286.95
	BLANCHARD MACHINERY	02/17/2012	$464.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	BLYTHEWOOD FEED & HDWR	02/17/2012	$24.80
			$1,698.88
ANGELA W. HICKS	SCHOFIELD HARDWARE INC	01/31/2012	$75.59
	AGRI SOUTH INC	01/30/2012	$1,641.49
	USPS 45294105029809522	02/16/2012	$2.12
	LOWES #01120	02/16/2012	$116.38
	AGRI SOUTH INC	02/15/2012	$47.48
	SAF-GARD SAFETY SHOE CO #	02/17/2012	$100.00
	CAROLINA SUPPLY HOUSE	02/22/2012	$54.40
	CAROLINA SUPPLY HOUSE	02/24/2012	$12.46
			$2,049.92
ANNA S LEVY	HERALD OFFICE SUPPLY INC	02/06/2012	$25.31
	HERALD OFFICE SUPPLY INC	02/09/2012	$72.01
	HERALD OFFICE SUPPLY INC	02/13/2012	$14.22
	WM SUPERCENTER	02/23/2012	$8.48
			$120.02
ANTHONY BROWN	LEE TRANSPORT EQUIPMENT	01/31/2012	$51.36
	TRUCK SUPPLY COMPANY O	01/31/2012	$14.82
	FRASIER TIRE S62800024	01/31/2012	$871.69
	TRUCK SUPPLY COMPANY O	02/02/2012	$106.64
	LEE TRANSPORT EQUIPMENT	02/02/2012	$1,145.97
	LOVE CHEVROLET PARTS AND	02/01/2012	$544.49
	PUBLIC WORKS EQUIPMENT	02/02/2012	$265.48
	FAIRFIELD TRACTOR COMPANY	02/02/2012	$328.47
	TRUCK SUPPLY COMPANY O	02/02/2012	$31.70
	LEE TRANSPORT EQUIPMENT	02/02/2012	$57.78
	CARQUEST 01013028	02/02/2012	$185.10
	FRASIER TIRE S62800024	02/02/2012	$439.67
	CLASSIC FORD OF COLUMBIA	02/03/2012	$207.98
	BEARING DISTRIBUTORS INC	02/06/2012	$77.46
	DYNA	02/06/2012	$333.07
	TRUCK SUPPLY COMPANY O	02/06/2012	$51.36
	TRUCK SUPPLY COMPANY O	02/07/2012	$43.54
	SNIDER TIRE #10	02/07/2012	$459.51
	FRASIER TIRE S62800024	02/06/2012	$217.34
	TRUCK SUPPLY COMPANY O	02/08/2012	$81.08
	FRASIER TIRE S62800024	02/07/2012	$184.95
	TRUCK SUPPLY COMPANY O	02/08/2012	$89.08
	FRASIER TIRE S62800024	02/07/2012	$293.49
	FRASIER TIRE S62800024	02/07/2012	$33.57
	VERMEER MID ATLANTIC SU	02/09/2012	$262.25
	TRUCK SUPPLY COMPANY O	02/09/2012	$45.58
	FRASIER TIRE S62800024	02/08/2012	$306.62
	TRUCK SUPPLY COMPANY O	02/09/2012	$16.71
	BROAD RIVER AUTO ELECT	02/08/2012	$240.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	02/09/2012	$26.84
	INTERSTATE ALL BATTERY	02/08/2012	$941.39
	LINDER INDSTRL-COLUMBIA	02/10/2012	$552.42
	AUTO SAFETY GLASS AND	02/09/2012	$166.09
	CARQUEST 01013028	02/09/2012	$51.39
	FRASIER TIRE S62800024	02/09/2012	$468.94
	TRUCK SUPPLY COMPANY O	02/15/2012	$48.84
	FRASIER TIRE S62800024	02/15/2012	$277.70
	CARQUEST 01013028	02/15/2012	$134.05
	CARQUEST 01013028	02/15/2012	$8.14
	EVANS STEEL SERVI01 OF 01	02/15/2012	$650.13
	CARQUEST 01013028	02/15/2012	$11.52
	LOVE CHEVROLET PARTS AND	02/17/2012	$20.47
	LOVE CHEVROLET PARTS AND	02/16/2012	$255.05
	HOUSE OF THREADS-KNOX	02/17/2012	$337.48
	CUMMINS ATLANTIC #5	02/17/2012	$62.45
	LEE TRANSPORT EQUIPMENT	02/17/2012	$21.40
			$11,021.81
ANTHONY L MATTHEWS	CROMLEY'S INC	02/06/2012	$97.50
	TRACTOR-SUPPLY-CO #0453	02/14/2012	$21.38
	WILSON TRACTOR INC	02/14/2012	$25.95
	EPTING AUTOMOTIVE SERVICE	02/16/2012	$99.39
	CROMLEY'S INC	02/17/2012	$273.75
	CROMLEY'S INC	02/16/2012	$199.34
	DERRICK EQUIPMENT	02/16/2012	$137.52
	WILSON TRACTOR INC	02/21/2012	$41.36
	DERRICK EQUIPMENT	02/24/2012	$383.16
			$1,279.35
ANTONIO E RAGOS	OFFICEMAX CT IN#186127	02/10/2012	$226.86
	OFFICE MAX	02/14/2012	$62.92
			$289.78
ARTHUR E WILLIAMSON	GOLDMAN'S TRUE VALUE	02/07/2012	$36.70
	TRACTOR SUPPLY #724	02/15/2012	$54.96
	FASTENAL COMPANY01	02/27/2012	$259.10
	RONNIES HITCHES & TRAILER	02/27/2012	$49.76
			$400.52
ARTHUR FLEMING	DR TIRE COMPANY	01/31/2012	$14.98
	DURACO, INC	02/01/2012	$73.02
	CARQUEST 01013028	01/31/2012	$25.62
	LOVE CHEVROLET PARTS AND	01/31/2012	$826.96
	HOUSE OF THREADS-KNOX	02/02/2012	$28.60
	BETTER BUILT TRAILERS	02/01/2012	$40.23
	HOSEPOWER USA	02/02/2012	$14.67
	GOODLETT EQUIPMENT INC	02/02/2012	$134.30
	FAIRFIELD TRACTOR COMPANY	02/03/2012	$20.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	SOUTHERN MUNICIPAL EQUIPM	02/06/2012	$187.74
	EDMUND REPAIR SERVICE INC	02/06/2012	$674.49
	CARQUEST 01013028	02/07/2012	$19.22
	FRASIER TIRE S62800024	02/07/2012	$272.35
	CARQUEST 01013028	02/07/2012	$17.00
	CARQUEST 01013028	02/10/2012	$250.86
	LEE TRANSPORT EQUIPMENT	02/13/2012	$521.09
	TRUCK SUPPLY COMPANY O	02/13/2012	$30.75
	CARQUEST 01013028	02/13/2012	$42.21
	FRASIER TIRE S62800024	02/13/2012	$78.13
	TRUCK SUPPLY COMPANY O	02/15/2012	$73.48
	FRASIER TIRE S62800024	02/14/2012	$237.33
	CARQUEST 01013028	02/14/2012	$12.51
	NAPA STORE 1015007	02/14/2012	$80.52
	BLANCHARD MACHINERY CO.	02/16/2012	$692.80
	TRUCK SUPPLY COMPANY O	02/17/2012	$37.81
	TRUCK SUPPLY COMPANY O	02/17/2012	$284.13
	TRUCK SUPPLY COMPANY O	02/17/2012	$166.16
	TRUCK SUPPLY COMPANY O	02/21/2012	$78.22
	TRUCK SUPPLY COMPANY O	02/21/2012	$119.10
	BROAD RIVER AUTO ELECT	02/21/2012	$256.75
	S & S WELDING AND FABRICA	02/22/2012	$224.40
	TRUCK SUPPLY COMPANY O	02/23/2012	$6.71
	TRUCK SUPPLY COMPANY O	02/23/2012	$44.32
	TRUCK SUPPLY COMPANY O	02/23/2012	$4.38
	LEE TRANSPORT EQUIPMENT	02/27/2012	$566.03
	TRUCK SUPPLY COMPANY O	02/27/2012	$188.94
	CARQUEST 01013028	02/27/2012	$380.37
	TRUCK SUPPLY COMPANY O	02/28/2012	$9.12
	TRUCK SUPPLY COMPANY O	02/28/2012	$197.20
	CARQUEST 01013028	02/27/2012	$250.01
			$7,183.34
ARTHUR MURDEN	SABER SERVICES INC	02/27/2012	$30.84
			$30.84
ASHLEY L TURNER	USPS 45294005029805496	02/08/2012	$93.40
	WW GRAINGER	02/09/2012	$190.59
	WW GRAINGER	02/09/2012	$155.33
			$439.32
B. E. LEONARD	RICKY'S TREE SERVICE	02/14/2012	$2,000.00
	STAPLS3142032643000	02/17/2012	$102.80
	WM SUPERCENTER	02/24/2012	$12.48
			$2,115.28
BARBARA A JEFFCOAT	BARRONS OUTFITTERS	02/09/2012	$492.16
	BARRONS OUTFITTERS	02/10/2012	$53.50
	CAROLINA POWER EQUIPMENT	02/17/2012	$104.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	02/22/2012	$78.73
			$728.89
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	01/31/2012	$18.28
	NAPA AUTO PARTS OF EDGEFI	01/31/2012	$30.17
	TOSCO INDUSTRIAL SUPPL	01/27/2012	$77.83
	HERITAGE HARDWARE & SU	02/02/2012	$6.41
	NAPA AUTO PARTS OF EDGEFI	02/02/2012	$21.11
	NAPA AUTO PARTS OF EDGEFI	02/03/2012	$114.16
	SALUDA BODY SHOP INC	02/06/2012	$250.00
	HERITAGE HARDWARE & SU	02/09/2012	$3.94
	NAPA AUTO PARTS OF EDGEFI	02/09/2012	$50.89
	NAPA AUTO PARTS OF EDGEFI	02/09/2012	$3.57
	NAPA AUTO PARTS OF EDGEFI	02/09/2012	$29.41
	NAPA AUTO PARTS OF EDGEFI	02/10/2012	$33.20
	RIDGE AUTO ELECTRIC SERVI	02/09/2012	$133.75
	DERRICK EQUIPMENT	02/13/2012	$161.03
	NAPA AUTO PARTS OF EDGEFI	02/14/2012	$76.34
	NAPA AUTO PARTS OF EDGEFI	02/17/2012	$28.10
	NAPA AUTO PARTS OF EDGEFI	02/17/2012	$7.55
	NAPA AUTO PARTS OF EDGEFI	02/23/2012	$7.48
	NAPA AUTO PARTS OF EDGEFI	02/23/2012	$40.86
	SAFETY KLEEN SYSTEMS INC	02/27/2012	$223.80
	NAPA AUTO PARTS OF EDGEFI	02/27/2012	$9.53
	NAPA AUTO PARTS OF EDGEFI	02/28/2012	$93.61
			$1,421.02
BARBARA D. BEAGLES	BCT SOUTH CAROLINA	02/14/2012	$17.54
	BCT SOUTH CAROLINA	02/14/2012	$17.54
	FORMS AND SUPPLY - AOPD	02/20/2012	$41.37
	FORMS AND SUPPLY - AOPD	02/23/2012	$36.06
			$112.51
BARBARA S. SHEALY	MSC	02/01/2012	$193.69
	HALL MANUFACTURING, LLC	02/02/2012	$227.21
	USPS 45364006429808045	02/07/2012	$49.07
	OLD STONE TRACTOR CO INC	02/07/2012	$752.50
	WM SUPERCENTER	02/09/2012	$111.28
	WM SUPERCENTER	02/09/2012	$17.70
	SEARS DEALER 3325	02/10/2012	$32.07
	SOUTHEASTERN PAPER GROUP	02/17/2012	$363.63
	SIMS CONCRETE OF GREENWOO	02/22/2012	$429.30
	PARTMASTER	02/23/2012	$213.09
	WM SUPERCENTER	02/27/2012	$68.47
			$2,458.01
BECKY C KUHN	WM SUPERCENTER	01/31/2012	$58.13
			$58.13
BENNIE FOGLE	WESTBURY'S HARDWARE ST	02/14/2012	$344.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$344.43
BENNY R INMAN JR	WALKER BROTHERS INC	01/31/2012	$282.62
	WALKER BROTHERS INC	02/08/2012	$1,350.00
	USPS 45294005029805496	02/08/2012	$2.63
	TRAFFIC ZAP & SUPPLY	02/10/2012	$1,562.50
	LOWES #01004	02/10/2012	$14.01
	TRAFFIC ZAP & SUPPLY	02/17/2012	$1,715.50
	USPS 45294005029805496	02/21/2012	$26.63
	RAI PRODUCTS	02/22/2012	$1,422.38
			$6,376.27
BETSY G JONES	MCKENZIES PARTS & EQUIPME	01/31/2012	$325.51
	MCKENZIES PARTS & EQUIPME	01/31/2012	$36.16
	AII UZ ENGINEERED PROD	02/02/2012	$240.51
	MCKENZIES PARTS & EQUIPME	02/02/2012	$147.36
	SAFETY KLEEN SYSTEMS INC	02/08/2012	$465.03
	MCKENZIES PARTS & EQUIPME	02/15/2012	$186.63
	MCKENZIES PARTS & EQUIPME	02/15/2012	$46.18
	FASTENAL COMPANY01	02/21/2012	$59.02
	FASTENAL COMPANY01	02/21/2012	$235.00
	FASTENAL COMPANY01	02/21/2012	$241.01
	MCKENZIES PARTS & EQUIPME	02/21/2012	$8.09
	AII UZ ENGINEERED PROD	02/22/2012	$220.78
	MCKENZIES PARTS & EQUIPME	02/23/2012	$16.09
	LEE TRANSPORT EQUIPMENT	02/27/2012	$52.20
	FASTENAL COMPANY01	02/28/2012	$190.66
	FASTENAL COMPANY01	02/28/2012	$143.70
	FASTENAL COMPANY01	02/28/2012	$45.22
			$2,659.15
BETSY JONES	MCKENZIES PARTS & EQUIPME	02/03/2012	$9.53
	MCKENZIES PARTS & EQUIPME	02/06/2012	$117.49
	ALONZOS LOCK & KEY LLC	02/09/2012	$52.50
	MCKENZIES PARTS & EQUIPME	02/08/2012	$119.96
	MCKENZIES PARTS & EQUIPME	02/17/2012	$63.00
	MCKENZIES PARTS & EQUIPME	02/22/2012	$11.12
	MCKENZIES PARTS & EQUIPME	02/23/2012	$29.15
	BTS #16	02/24/2012	$909.89
	BTS #16	02/24/2012	$310.46
			$1,623.10
BETTY H. JOHNSON	DERRICK EQUIPMENT	01/30/2012	$108.83
	SCRUGGS EQUIPMENT CO INC	02/01/2012	$358.67
	HALL MANUFACTURING, LLC	02/07/2012	$671.18
	FORRESTS TIRE SERVICE INC	02/07/2012	$1,010.32
	ALLENS COMPRESSOR SERVICE	02/07/2012	$332.84
	US DITCHER, INC	02/10/2012	$687.66
	HALL MANUFACTURING, LLC	02/13/2012	$1,271.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	FORRESTS TIRE SERVICE INC	02/16/2012	$95.27
	ALLENS COMPRESSOR SERVICE	02/21/2012	$534.86
	LEE TRANSPORT EQUIPMENT	02/27/2012	$177.00
	HERLONG FORD, INC	02/28/2012	$462.97
			$5,710.62
BILLY W WILLIAMS	LEE TRANSPORT EQUIPMENT	01/31/2012	$220.60
	DOUGLAS MACHINE SHOP INC	01/30/2012	$213.30
	AUTO PARTS SERVICE INC	01/31/2012	$13.50
	AUTO PARTS SERVICE INC	01/31/2012	$28.61
	FUNDERBURK'S AUTO VALU	01/30/2012	$17.00
	GAINES W HARRISON01 OF 01	01/31/2012	$548.12
	FUNDERBURK'S AUTO VALU	02/01/2012	$53.78
	FLINT EQUIP CO W COLUMB	02/02/2012	$260.51
	RACEWAY AUTOMOTIVE OF	02/02/2012	$192.51
	AUTO PARTS SERVICE INC	02/06/2012	$111.97
	AUTO PARTS SERVICE INC	02/06/2012	$303.44
	FLINT EQUIP CO W COLUMB	02/06/2012	$261.87
	FAIRFIELD TRACTOR COMPANY	02/07/2012	$741.90
	AUTO PARTS SERVICE INC	02/07/2012	$91.91
	FRASIER TIRE S62800032	02/06/2012	$268.88
	FUNDERBURK'S AUTO VALU	02/06/2012	$73.95
	FUNDERBURK'S AUTO VALU	02/06/2012	$17.00
	DIAMOND MOWERS INC	02/07/2012	$804.07
	AUTO PARTS SERVICE INC	02/08/2012	$166.00
	AUTO PARTS SERVICE INC	02/08/2012	$54.05
	CUMMINS ATLANTIC #5	02/09/2012	$635.65
	AUTO PARTS SERVICE INC	02/09/2012	$26.91
	JEFFERSON AUTO PARTS 2	02/08/2012	$201.53
	CEDAR LANE SUPPLY INC	02/08/2012	$32.56
	AUTO PARTS SERVICE INC	02/13/2012	$39.32
	AUTO PARTS SERVICE INC	02/13/2012	$113.83
	FUNDERBURK'S AUTO VALU	02/14/2012	$16.00
	RICHBURGS AUTO ELECTRIC	02/15/2012	$97.55
	BENNETT MOTOR 03280013	02/14/2012	$17.54
	B & M AUTO PARTS	02/15/2012	$104.60
	ALTMAN TRACTOR & EQUIPME	02/16/2012	$193.08
	LEE TRANSPORT EQUIPMENT	02/22/2012	$96.12
	KIMBALL MIDWEST	02/21/2012	$210.59
	FUNDERBURK'S AUTO VALU	02/21/2012	$35.00
	JCB OF GEORGIA - POOLER	02/21/2012	$176.74
	JEFFERSON AUTO PARTS 2	02/21/2012	$21.33
	AUTO PARTS SERVICE INC	02/23/2012	$25.57
	JOYNER SALES	02/23/2012	$15.62
	STEPHENSON HARDWARE CO	02/23/2012	$18.08
	DOUGLAS MACHINE SHOP INC	02/27/2012	$37.48
	DOUGLAS MACHINE SHOP INC	02/27/2012	$33.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,591.95
BOBBIE D SHYTLE	HARRISON'S WORKWEAR	02/09/2012	$100.00
	SAFEGUARD SAFETY SHOES	02/16/2012	$100.00
	ACADEMY SPORTS #215	02/17/2012	$74.19
	Harrisons Workwear Sparta	02/17/2012	$100.00
	AAA TARPS	02/22/2012	$206.70
	Harrisons Workwear Sparta	02/28/2012	$100.00
			$680.89
BOBBIE L GUINYARD	VERTEX STANDARD	01/30/2012	$300.00
	TESSCO INCORPORATED	02/24/2012	$242.20
			$542.20
BOBBY CRIDER	ONE SOURCE INDUSTRIAL	02/02/2012	$216.75
			$216.75
BOBBY F MEEKINS	KORMAN SIGNS INC	02/07/2012	$1,692.90
	FASTENAL COMPANY01	02/16/2012	$32.97
	AGRI SOUTH INC	02/16/2012	$256.41
	DILLON WOOD WORKS	02/16/2012	$86.10
			$2,068.38
BOBBY R SMALL	MOSELEY OUTDOOR POWER	02/07/2012	$48.75
			$48.75
BONITA DAVENPORT	OFFICEMAX CT IN#899861	01/31/2012	$288.33
	FORMS AND SUPPLY - AOPD	01/31/2012	$283.83
			$572.16
BRADLEY L. TROUT II	LOWES #00416	02/14/2012	$255.25
	STOLTZ MFG LLC	02/28/2012	$2,070.64
			$2,325.89
BRANDON E WILSON	THE HOME DEPOT 1104	01/30/2012	$47.70
	NORRIS SUPPLY	02/08/2012	$119.56
	LE BLEU	02/10/2012	$30.55
	LANDSCAPER'S SUPPLY	02/14/2012	$200.15
	HARRISONS WORKWEAR MAULDI	02/27/2012	$400.00
			$797.96
BRIAN A COBB	LOVE CHEVROLET PARTS AND	02/03/2012	$109.36
	CARQUEST 01013283	02/03/2012	$157.24
	LEE TRANSPORT EQUIPMENT	02/03/2012	$525.37
	SPARROW AND KENNEDY TR	02/03/2012	$369.88
	LINDER INDSTRL-COLUMBIA	02/07/2012	$417.31
	BLANCHARD MACHINERY CO.	02/08/2012	$112.66
	CAROLINA INTL TRUCKS	02/09/2012	$401.14
	CAMDEN PARTS & PROPANE	02/10/2012	$71.24
	CARQUEST 01013283	02/13/2012	$120.32
	FAIRFIELD TRACTOR COMPANY	02/15/2012	$422.11
	CARQUEST 01013283	02/15/2012	$16.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CAMDEN BUILDERS SUPPLY	02/16/2012	$1.92
	CARQUEST 01013283	02/15/2012	$39.37
	CARQUEST 01013283	02/17/2012	$16.62
	DOUGHERTY EQUIPMENT CO	02/17/2012	$685.13
	CARQUEST 01013283	02/21/2012	$14.28
	CARQUEST 01013283	02/22/2012	$114.27
	CARQUEST 01013283	02/23/2012	$34.48
	CUMMINS ATLANTIC #5	02/24/2012	$958.02
	CARQUEST 01013283	02/23/2012	$70.44
	CARQUEST 01013283	02/24/2012	$114.55
	CARQUEST 01013283	02/23/2012	$74.74
	CARQUEST 01013283	02/27/2012	$55.14
	CARQUEST 01013283	02/27/2012	$62.22
			$4,964.15
BRIAN J CHEATHAM	THE HOLLOWAY CO INC	01/30/2012	$95.09
	THE HOLLOWAY CO INC	01/30/2012	$208.10
	TRIANGLE TVHDW	01/31/2012	$4.27
	CAROLINA TOOL CO INC	01/30/2012	$14.45
	THE HOLLOWAY CO INC	01/30/2012	$16.85
	THE HOLLOWAY CO INC	01/30/2012	$102.08
	THE HOLLOWAY CO INC	01/30/2012	$83.52
	DILLON SUPPLY	01/30/2012	$441.46
	GERALD'S RADIATOR REPA	01/31/2012	$65.00
	M & M TIRE	01/31/2012	$30.69
	QUALITY CHRYSLER OF GREEN	01/31/2012	$62.68
	DERRICK EQUIPMENT	01/31/2012	$827.41
	THE HOLLOWAY CO INC	02/01/2012	$95.58
	CAROLINA TOOL CO INC	02/01/2012	$45.96
	MIKES ALTERNATOR AND STAR	02/02/2012	$99.45
	DERRICK EQUIPMENT	02/03/2012	$1,352.90
	HALL MANUFACTURING, LLC	02/03/2012	$82.28
	M & M TIRE	02/03/2012	$151.48
	CLINE HOSE & HYDRAULICS	02/02/2012	$737.75
	WW GRAINGER	02/06/2012	$623.06
	M & M TIRE	02/06/2012	$25.24
	CAROLINA TOOL CO INC	02/06/2012	$18.58
	THE HOLLOWAY CO INC	02/06/2012	$12.26
	M & M TIRE	02/07/2012	$68.44
	H & E EQUIPMENT SVC	02/08/2012	$378.39
	GARY RUSS CHEVROLET INC	02/09/2012	$142.01
	HALL MANUFACTURING, LLC	02/08/2012	$190.67
	POWER EQUIPMENT-ME	02/09/2012	$183.65
	THE HOLLOWAY CO INC	02/08/2012	$103.23
	QUALITY CHRYSLER OF GREEN	02/09/2012	$1,059.58
	M & M TIRE	02/09/2012	$569.26
	CAROLINA TOOL CO INC	02/09/2012	$8.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	02/09/2012	$8.46
	THE HOLLOWAY CO INC	02/09/2012	$388.38
	KNOWLTON'S WELDING S	02/09/2012	$330.00
			$8,626.67
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	02/14/2012	$171.32
	PALMETTO BUILDING SUPPLY	02/15/2012	$22.44
	PALMETTO BUILDING SUPPLY	02/16/2012	$9.66
	WEBBS HARDWARE	02/16/2012	$42.84
	PALMETTO BUILDING SUPPLY	02/21/2012	$13.32
	PALMETTO BUILDING SUPPLY	02/22/2012	$54.57
	PALMETTO BUILDING SUPPLY	02/28/2012	$13.66
	PALMETTO BUILDING SUPPLY	02/28/2012	$112.66
	AUTO SUPPLY AND SERVICE I	02/28/2012	$28.31
			$468.78
BRIAN K. CLACK	EZELL HARDWARE INC	02/16/2012	$15.72
	WM SUPERCENTER	02/28/2012	$32.54
	WM SUPERCENTER	02/28/2012	$6.39
	UNITED RENTALS	02/28/2012	$76.20
			$130.85
BRIAN SCOTT	CAROLINA ENERGY	02/07/2012	$106.75
			$106.75
BRIAN W HARRIS	BATTERY SPECIALISTS	02/02/2012	$948.37
	NORTHERN TOOL EQUIP	02/08/2012	$31.77
	DIAMOND SPRINGS WATER	02/21/2012	$12.67
			$992.81
BRYAN CALCUTT	LOWES #01075	02/24/2012	$36.68
			$36.68
C D CASSELMAN	SIMPSON MANNING HDWE I	02/06/2012	$48.55
	M AND M ENTERPRISES	02/07/2012	$24.25
	M AND M ENTERPRISES	02/07/2012	$105.00
	SIMPSON MANNING HDWE I	02/14/2012	$26.56
			$204.36
C G WELCH	SIMPSON MANNING HDWE I	02/28/2012	$8.62
			$8.62
CALVIN N BODIFORD	SAF-GARD SAFETY SHOE CO #	01/30/2012	$100.00
	DARLINGTON CHAINSAW INC	01/31/2012	$313.79
	FLORENCE CONCRETE	02/01/2012	$882.63
	SUNBELT RENTALS #029	02/03/2012	$233.66
	PALMETTO SENTRY INC	02/06/2012	$20.23
	PALMETTO SENTRY INC	02/09/2012	$89.10
	US DITCHER, INC	02/13/2012	$971.07
	PALMETTO SENTRY INC	02/14/2012	$59.40
	SUNBELT RENTALS #029	02/17/2012	$405.19
	DARLINGTON CHAINSAW INC	02/21/2012	$603.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	SOUTHLAND GUN WORKS	02/22/2012	$25.87
	DARLINGTON CHAINSAW INC	02/23/2012	$1,019.10
	WM SUPERCENTER	02/24/2012	$25.32
	WM SUPERCENTER	02/27/2012	$26.70
			$4,775.46
CAROLYN B. LINDSAY	WM SUPERCENTER	02/08/2012	$10.64
			$10.64
CAROLYN BRANHAM	ORECK CORPORATION	02/03/2012	$43.73
	CARQUEST OF CHESTER, I	02/02/2012	$66.14
	EZELL HARDWARE INC	02/06/2012	$10.13
	PIEDMONT AUTO PARTS	02/22/2012	$15.49
	PIEDMONT AUTO PARTS	02/22/2012	$15.49
	NATIONAL WELDERS #R9	02/21/2012	$47.50
			$198.48
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/31/2012	$174.17
	PIEDMONT AUTO PARTS	02/01/2012	$27.62
	PIEDMONT AUTO PARTS	02/01/2012	$37.15
	WEST END TIRES	01/31/2012	$32.00
	PIEDMONT AUTO PARTS	02/02/2012	$124.19
	PIEDMONT AUTO PARTS	02/02/2012	$13.90
	PIEDMONT AUTO PARTS	02/02/2012	$49.79
	PIEDMONT AUTO PARTS	02/02/2012	$27.98
	WEST END TIRES	02/02/2012	$16.00
	PIEDMONT AUTO PARTS	02/06/2012	$19.25
	CARQUEST OF CHESTER, I	02/06/2012	$61.55
	PIEDMONT AUTO PARTS	02/06/2012	$9.17
	CARQUEST OF CHESTER, I	02/06/2012	$79.91
	PIEDMONT AUTO PARTS	02/07/2012	$49.41
	PIEDMONT AUTO PARTS	02/08/2012	$49.26
	MACS OF CHESTER INC	02/08/2012	$41.04
	CARQUEST OF CHESTER, I	02/13/2012	$31.86
	CARQUEST OF CHESTER, I	02/13/2012	$14.12
	PIEDMONT AUTO PARTS	02/13/2012	$236.01
	PIEDMONT AUTO PARTS	02/14/2012	$36.40
	HUNTERS SMALL ENGINE	02/13/2012	$56.69
	PIEDMONT AUTO PARTS	02/14/2012	$93.70
	MACS OF CHESTER INC	02/14/2012	$126.44
	WEST END TIRES	02/14/2012	$64.80
	PIEDMONT AUTO PARTS	02/15/2012	$59.76
	PIEDMONT AUTO PARTS	02/15/2012	$9.63
	HUNTERS SMALL ENGINE	02/15/2012	$156.28
	PIEDMONT AUTO PARTS	02/16/2012	$733.83
	HUNTERS SMALL ENGINE	02/16/2012	$138.24
	CARQUEST OF CHESTER, I	02/21/2012	$39.44
	PIEDMONT AUTO PARTS	02/21/2012	$172.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	02/22/2012	$32.46
	BURNS FORD MERCURY INC.	02/23/2012	$23.45
	PIEDMONT AUTO PARTS	02/23/2012	$80.35
	PALMETTO TIRE 00098400	02/23/2012	$842.67
	CARQUEST OF CHESTER, I	02/27/2012	$361.88
	CARQUEST OF CHESTER, I	02/27/2012	$117.15
			$4,240.35
CATHERINE ACQUISTO	MARATHON PRODUCTS INC	02/01/2012	$51.00
	AIRGAS NAT WELDERS #5	02/28/2012	$26.91
			$77.91
CECIL A MATHEWS	CAROLINA RIM & WHEEL CO	01/30/2012	$112.83
	FLINK COMPANY	01/31/2012	$1,110.87
	FAIRFIELD MOTOR PA	02/02/2012	$17.64
	FAIRFIELD MOTOR PA	02/03/2012	$5.23
	FAIRFIELD MOTOR PA	02/03/2012	$6.08
	WILSON CHEVROLET OLDSMOBI	02/07/2012	$608.15
	FAIRFIELD MOTOR PA	02/13/2012	$26.54
	FAIRFIELD MOTOR PA	02/14/2012	$10.55
	FAIRFIELD MOTOR PA	02/15/2012	$160.41
	FAIRFIELD MOTOR PA	02/21/2012	$4.03
	FAIRFIELD TRACTOR COMPANY	02/21/2012	$18.20
			$2,080.53
CECIL A. MATTHEWS JR.	CARQUEST 01013119	01/30/2012	$19.85
	FAIRFIELD MOTOR PA	02/07/2012	$124.24
	FAIRFIELD MOTOR PA	02/14/2012	$8.23
	FAIRFIELD MOTOR PA	02/21/2012	$8.34
			$160.66
CHAD A HERLONG	AGRI SOUTH INC	02/02/2012	$25.09
	LOWES #01120	02/06/2012	$16.17
	HARBOR FREIGHT TOOLS 264	02/27/2012	$33.46
			$74.72
CHAD W HAWKINS	TROXLER ELECTRONIC LABS	02/08/2012	$519.87
			$519.87
CHARLENE SMITH	GREGORY PEST SOLUTIONS	01/30/2012	$75.00
	VWR INTERNATIONAL INC	02/02/2012	$616.35
	BCT SOUTH CAROLINA	02/03/2012	$16.69
	BCT SOUTH CAROLINA	02/03/2012	$66.77
	DIAMOND SPRINGS WATER	02/06/2012	$4.31
	CAROLINA WASTE SVCS LLC	02/07/2012	$45.68
	DIAMOND SPRINGS WATER	02/06/2012	$4.31
	BEST CONTAINERS	02/09/2012	$607.18
			$1,436.29
CHARLES D. MURDAUGH	CORBETTS BUILDING	02/21/2012	$94.80
	WEEKS DEPARTMENT STORE	02/27/2012	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$294.80
CHARLES E BYRD	WESTBURY ACE HARDWARE	01/31/2012	$29.40
	WESTBURY ACE HARDWARE	02/03/2012	$125.35
	WESTBURY ACE HARDWARE	02/10/2012	$26.71
	CITY ELECTRIC SUPPLY	02/10/2012	$80.81
	WESTBURY ACE HARDWARE	02/15/2012	$8.52
	THE GEL GROUP INC	02/15/2012	$85.00
	SIMMONS IRRIGATION SUPPLY	02/16/2012	$53.55
	WESTBURY ACE HARDWARE	02/24/2012	$64.20
	THE HOME DEPOT 1120	02/24/2012	$94.20
			$567.74
CHARLES E. REYNOLDS	PIEDMONT FARM & GARDEN	02/07/2012	$40.27
	THE HOME DEPOT #1129	02/13/2012	$592.41
	LOWES #02595	02/15/2012	$158.94
	OFFICE DEPOT #200	02/15/2012	$145.42
	LOWES #02595	02/16/2012	$59.19
	LOWES #02595	02/16/2012	$175.96
	NORTHERN TOOL EQUIP	02/16/2012	$105.99
	ARC 312	02/21/2012	$40.39
	ARC 312	02/21/2012	$47.49
	ARC 312	02/21/2012	$61.59
	HARBOR FREIGHT TOOLS 319	02/23/2012	$461.96
	BULLIS HARDWARE TRUE V	02/23/2012	$59.34
	THE HOME DEPOT #1129	02/23/2012	$592.41
			$2,541.36
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	01/30/2012	$110.87
	Gempler 1018472426	02/02/2012	$214.25
	SIMPSON ACE HDWE	02/02/2012	$26.99
	SOX FENCE & SUPPLY	02/02/2012	$577.80
	CITY BLUE PRINTING INC	02/16/2012	$12.96
	RENTAL CENTER INC	02/22/2012	$52.50
			$995.37
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/31/2012	$35.78
	BOBCAT OF COLUMBIA	01/31/2012	$45.67
	HERITAGE CHEV-BUICK	01/31/2012	$347.57
	CAMDEN PARTS & PROPANE	02/01/2012	$25.40
	CAMDEN PARTS & PROPANE	02/02/2012	$18.80
	MIDLANDS MACHINER01 OF 01	01/31/2012	$2,477.05
	JP AUTOMOTIVE	02/01/2012	$136.96
	LUGOFF FORD LINCOLN MERCU	02/02/2012	$47.48
	LINDER INDSTRL-COLUMBIA	02/06/2012	$61.16
	CAMDEN PARTS & PROPANE	02/07/2012	$71.24
	LUGOFF FORD LINCOLN MERCU	02/06/2012	$139.85
	CAMDEN PARTS & PROPANE	02/09/2012	$350.16
	CAMDEN PARTS & PROPANE	02/09/2012	$33.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAROLINA INTL TRUCKS	02/09/2012	$1,835.86
	CAMDEN PARTS & PROPANE	02/09/2012	$51.65
	LUGOFF FORD LINCOLN MERCU	02/10/2012	$39.11
	WARREN TRUCK EQUIPMENT	02/09/2012	$96.30
	CAMDEN PARTS & PROPANE	02/13/2012	$165.27
	CAMDEN PARTS & PROPANE	02/15/2012	$66.87
	DIVERSIFIED PRODUCTS	02/14/2012	$2,488.49
	TRACTOR SUPPLY #104	02/15/2012	$256.79
	FLEETPRIDE 310	02/14/2012	$40.62
	DURACO, INC	02/15/2012	$1,299.32
	CAMDEN PARTS & PROPANE	02/16/2012	$40.62
	FLEETPRIDE 310	02/17/2012	$117.31
	FASTENAL COMPANY01	02/17/2012	$161.91
	BEARING DISTRIBUTORS INC	02/17/2012	$112.58
	CAROLINA RIM & WHEEL CO	02/17/2012	$289.64
	CAMDEN PARTS & PROPANE	02/22/2012	$204.53
	DICK SMITH FORD	02/22/2012	$145.11
	SAFETY KLEEN SYSTEMS INC	02/24/2012	$228.00
	AII UZ ENGINEERED PROD	02/23/2012	$602.65
	CAMDEN PARTS & PROPANE	02/23/2012	$115.01
	CAMPBELLS WRECKER SERVICE	02/23/2012	$225.00
	FAIRFIELD TRACTOR COMPANY	02/24/2012	$96.62
	SPARROW AND KENNEDY TR	02/24/2012	$209.03
	CAMDEN PARTS & PROPANE	02/27/2012	$90.60
	MOMAR INC.	02/27/2012	$804.44
	PATTERSON AUTOMOTIVE	02/27/2012	$250.00
			$13,823.73
CHARLES K STUBBS	CMC BUILDING SUPPLY	01/30/2012	$84.14
	PEE DEE SUPPLY	01/30/2012	$12.90
	AUTO PARTS SERVICE INC	01/31/2012	$6.93
	DOUGLAS MACHINE SHOP INC	02/08/2012	$118.83
	CEDAR LANE SUPPLY INC	02/09/2012	$22.78
	DOUGLAS MACHINE SHOP INC	02/09/2012	$65.34
	AIRGAS NAT WELDERS #7	02/13/2012	$58.11
	ADVANCE AUTO PARTS #8421	02/15/2012	$16.19
	ADVANCE AUTO PARTS #8421	02/16/2012	$33.58
			$418.80
CHARLES K STUBBS	BTS #12	01/30/2012	$144.20
	AUTO PARTS SERVICE INC	02/01/2012	$13.50
	FLORENCE HYDRAULICS	02/01/2012	$384.43
	AUTO PARTS SERVICE INC	02/02/2012	$138.29
	RACEWAY AUTOMOTIVE OF	02/06/2012	$83.05
	AUTO PARTS SERVICE INC	02/08/2012	$32.30
	AUTO PARTS SERVICE INC	02/08/2012	$43.71
	DOUGLAS MACHINE SHOP INC	02/08/2012	$328.59
	ASC VOLVO COLUMBIA	02/10/2012	$64.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	02/13/2012	$70.38
	MSC WATERWORKS-COLUMBIA 2	02/14/2012	$1,278.65
	AUTO PARTS SERVICE INC	02/14/2012	$166.32
	AUTO PARTS SERVICE INC	02/14/2012	$64.27
	AUTO PARTS SERVICE INC	02/15/2012	$7.78
	RICHBURGS AUTO ELECTRIC	02/22/2012	$120.22
	AUTO PARTS SERVICE INC	02/22/2012	$97.46
	AUTO PARTS SERVICE INC	02/22/2012	$40.25
	FLORENCE HYDRAULICS	02/22/2012	$560.52
	JCB OF GEORGIA - POOLER	02/22/2012	$27.84
	AUTO PARTS SERVICE INC	02/28/2012	$147.32
	AUTO PARTS SERVICE INC	02/28/2012	$45.32
	AUTO PARTS SERVICE INC	02/28/2012	$9.00
			$3,867.73
CHARLES KELLY	CARQUEST AUTO PARTS	02/23/2012	$13.97
			$13.97
CHARLES L MCGIRT	SAF-GARD SAFETY SHOE CO #	02/09/2012	$100.00
	FOOD LION #1389	02/22/2012	$8.18
	GEORGETOWN SMALL ENGIN	02/22/2012	$18.28
	FOOD LION #1389	02/28/2012	$12.27
			$138.73
CHARLES L PREWITT JR	INTERSTATE ALL BATTERY	02/21/2012	$3.84
			$3.84
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	SC DHEC/BUREAU OF F	02/06/2012	$125.00
	SC DHEC/BUREAU OF F	02/06/2012	$125.00
	SC DHEC/BUREAU OF F	02/09/2012	$125.00
			$500.00
CHARLES R ROGERS	ICE	01/31/2012	$70.00
	FASTENAL COMPANY01	01/31/2012	$1,287.75
	BTS #16	01/30/2012	$39.27
	ALTMAN TRACTOR & EQUIPME	01/30/2012	$472.20
	CAMPBELL BROWN IN01 OF 01	01/31/2012	$84.09
	MCKENZIES PARTS & EQUIPME	02/01/2012	$12.99
	MCKENZIES PARTS & EQUIPME	01/31/2012	$32.34
	FASTENAL COMPANY01	02/02/2012	$588.07
	PALMETTO CHEVROLET	02/01/2012	$348.40
	PALMETTO CHEVROLET	02/03/2012	$251.09
	PALMETTO CHEVROLET	02/03/2012	$80.73
	BTS #16	02/02/2012	$991.73
	MCKENZIES PARTS & EQUIPME	02/06/2012	$7.92
	MCKENZIES PARTS & EQUIPME	02/06/2012	$64.62
	CAPITOL AUTOMOTIVE OF FL	02/07/2012	$76.44
	PROFESSIONAL HYDRAULICS	02/08/2012	$530.24
	PALMETTO CHEVROLET	02/07/2012	$352.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	GRANT'S WRECKER EQUIPM	02/07/2012	$250.00
	ALTMAN TRACTOR & EQUIPME	02/09/2012	$45.13
	PALMETTO CHEVROLET	02/10/2012	$267.87
	PALMETTO CHEVROLET	02/10/2012	$42.90
	MCKENZIES PARTS & EQUIPME	02/09/2012	$232.94
	MCKENZIES PARTS & EQUIPME	02/09/2012	$38.33
	ALAMO SALES CORP	02/10/2012	$59.32
	PROFESSIONAL HYDRAULICS	02/13/2012	$92.54
	ASC VOLVO COLUMBIA	02/13/2012	$2,468.07
	MORRELL TIRE SERVICE	02/13/2012	$216.00
	BLANCHARD MACHINERY	02/14/2012	$5.86
	PALMETTO CHEVROLET	02/16/2012	$110.39
	MCKENZIES PARTS & EQUIPME	02/22/2012	$105.10
	MCKENZIE'S PARTS HOUSE	02/22/2012	$141.12
	PROFESSIONAL HYDRAULICS	02/23/2012	$738.46
	FASTENAL COMPANY01	01/31/2012	$1,287.75
	ICE	01/31/2012	$246.24
	FASTENAL COMPANY01	02/01/2012	$1,287.75
	LEE TRANSPORT EQUIPMENT	02/02/2012	$128.64
	FASTENAL COMPANY01	02/03/2012	$588.07
	DSI METALS	02/08/2012	$148.67
	FASTENAL COMPANY01	02/08/2012	$448.92
	MCKENZIES PARTS & EQUIPME	02/10/2012	$7.01
	FASTENAL COMPANY01	02/13/2012	$440.89
	TRUE VALUE HARDWARE OF D	02/16/2012	$10.84
	FASTENAL COMPANY01	02/17/2012	$30.65
	MCKENZIES PARTS & EQUIPME	02/22/2012	$176.01
			$14,906.34
CHARLES T KELLY	ALTERNATORS UNLIMITED	01/31/2012	$96.30
	STRICKLAND MARINE CENTER	02/02/2012	$8.53
	ACE AUTO PARTS	02/10/2012	$18.80
	ROBBINS TIRE SERVI	02/16/2012	$378.76
	FLEETPRIDE 316	02/16/2012	$41.53
	FLEETPRIDE 316	02/16/2012	$636.37
	DIXIE RUBBER & PLASTIC	02/21/2012	$335.22
	ROBBINS TIRE SERVI	02/22/2012	$18.95
	BEST CHEVROLET	02/27/2012	$3.26
	CAROLINA INTL TRUCKS	02/27/2012	$406.44
	ALTERNATORS UNLIMITED	02/27/2012	$37.70
	GBS LUMBER SIX MILE	02/28/2012	$2.62
	LOWES #00469	02/28/2012	$9.48
			$1,993.96
CHARLES WELLS	LOWES #00626	02/08/2012	$32.34
	BURGESS-BROGDON BLDG SUPP	02/09/2012	$29.16
	GLASSCOCK	02/17/2012	$486.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$547.50
CHARLTON R CARTER JR	ST MATTHEWS TIRE	01/30/2012	$60.00
	WW GRAINGER	01/31/2012	$228.85
	DOUGHERTY EQUIPMENT CO	01/31/2012	$240.57
	ST MATTHEWS SUPPLY	02/02/2012	$206.44
	BLANCHARD MACHINERY CO.	02/03/2012	$53.32
	BLANCHARD MACHINERY CO.	02/03/2012	$101.19
	ST MATTHEWS SUPPLY	02/03/2012	$36.74
	BLANCHARD MACHINERY	02/06/2012	$264.57
	ST MATTHEWS SUPPLY	02/07/2012	$35.09
	FRASIER TIRE S62800032	02/07/2012	$1,185.70
	ST MATTHEWS SUPPLY	02/10/2012	$58.33
	BLANCHARD MACHINERY CO.	02/13/2012	$23.28
	CALHOUN SUPPLY COMPANY	02/15/2012	$126.58
	ST MATTHEWS SUPPLY	02/15/2012	$65.77
	CUMMINS ATLANTIC #5	02/16/2012	$31.26
	CAROLINA INTL TRUCKS	02/16/2012	$56.86
	LEE TRANSPORT EQUIPMENT	02/16/2012	$80.25
	BLANCHARD EQUIPMENT ST MA	02/16/2012	$23.50
	ALLEN AND WEBB, INC.	02/16/2012	$332.88
	LEE TRANSPORT EQUIPMENT	02/22/2012	$64.20
	CAROLINA INDUSTRIAL SUPPL	02/20/2012	$250.71
	ST MATTHEWS SUPPLY	02/23/2012	$136.26
	ALAMO SALES CORP	02/23/2012	$744.74
	MR HYDRAULICS LLC	02/23/2012	$1,029.80
	ST MATTHEWS SUPPLY	02/24/2012	$65.60
	CAROLINA INTL TRUCKS	02/27/2012	$66.88
	ST MATTHEWS SUPPLY	02/28/2012	$19.43
	ST MATTHEWS SUPPLY	02/28/2012	$145.62
	DOUGHERTY EQUIPMENT CO	02/24/2012	$721.53
			$6,455.95
CHRISTINE B ZEIGLER	VDO COMMUNICATIONS LLC	02/02/2012	$134.56
	SNAP BY LECTORA	02/06/2012	$99.00
	SNAP BY LECTORA	02/27/2012	$99.00
	FORMS AND SUPPLY - AOPD	02/27/2012	$32.67
			$365.23
CHRISTOPHER B. SMITH	SECURE LOCK & KEY SERVICE	02/27/2012	$152.78
			$152.78
CHRISTOPHER BERNIQUE	THE HOME DEPOT 1103	02/15/2012	$22.20
	BOOTJACK	02/17/2012	$100.00
			$122.20
CHRISTOPHER C TEAM	FASTENAL COMPANY01	02/02/2012	$17.94
	WM T MILLER LUMBER CO	02/03/2012	$38.65
	LOWES #01751	02/06/2012	$42.63
	CAMDEN TOOL RENTAL CO.	02/06/2012	$22.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	BLANCHARD MACHINERY	02/22/2012	$2,497.95
			$2,619.64
CHRISTOPHER E. NEELY	FASTENAL COMPANY01	01/31/2012	$9.41
	MC BRIDE BLDG SPLIES/H	02/01/2012	$23.86
	KERSHAW HARDWARE & SUPPLY	02/02/2012	$53.87
	ELGIN FEED & GARDEN	02/02/2012	$220.16
	MC BRIDE BLDG SPLIES/H	02/10/2012	$14.63
	FASTENAL COMPANY01	02/07/2012	$9.41
	CARQUEST 01013895	02/10/2012	$8.83
	FASTENAL COMPANY01	02/07/2012	$322.59
			$662.76
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	02/08/2012	$100.00
	US SIGNS AND SAFETY	02/08/2012	$407.36
	SIMPSON ACE HDWE	02/13/2012	$8.62
			$515.98
CHRISTOPHER HUEPENBECKER	SHUMAN OWENS SUPPLY CO	02/01/2012	$122.68
	ACE HRDWR OF CAYCE LLC	02/01/2012	$2.41
	ROSE TALBERT PAINT CO	02/02/2012	$76.74
	LOWES #00499	02/09/2012	$27.41
	ROTO ROOTER	02/09/2012	$261.95
	ACE HRDWR OF CAYCE LLC	02/15/2012	$38.46
	LOWES #00433	02/15/2012	$57.27
	LOWES #01064	02/16/2012	$36.29
	LOWES #00499	02/16/2012	$22.68
	ACE HRDWR OF CAYCE LLC	02/16/2012	$38.46
			$684.35
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	01/31/2012	$112.12
	SENECA NAPA AUTO PARTS	02/03/2012	$3.83
	SENECA NAPA AUTO PARTS	02/03/2012	$11.58
	SENECA NAPA AUTO PARTS	02/03/2012	$16.77
	SENECA NAPA AUTO PARTS	02/03/2012	$19.06
	SENECA NAPA AUTO PARTS	02/07/2012	$31.79
	SENECA NAPA AUTO PARTS	02/10/2012	$14.87
	OCONEE AUTO PARTS OF WALH	02/09/2012	$3.96
	SENECA NAPA AUTO PARTS	02/10/2012	$3.54
	CANNON & SONS, INC.	02/16/2012	$140.38
	BLUE RIDGE MACHINE AND	02/17/2012	$284.08
	SENECA NAPA AUTO PARTS	02/17/2012	$26.45
	SENECA NAPA AUTO PARTS	02/21/2012	$23.31
	BOBBY WOOD CHEVROLET	02/22/2012	$1,627.47
			$2,319.21
CHRISTOPHER L BASLER	BATTERIES PLUS #17	02/01/2012	$320.94
			$320.94
CHRISTOPHER PHILLIPS	SHADOAN'S AUTO GLASS & UP	01/30/2012	$112.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	01/31/2012	$43.18
	SHADOAN'S AUTO GLASS & UP	01/30/2012	$335.00
	SIMPSON ACE HDWE	02/01/2012	$54.90
	AUTO ELECTRIC CO OF SU	01/31/2012	$151.14
	SHADOAN'S AUTO GLASS & UP	01/31/2012	$225.20
	AUTO ELECTRIC CO OF SU	01/31/2012	$496.58
	LOWES #00626	02/02/2012	$265.20
	AUTOZONE #0245	02/02/2012	$43.19
	W. W. WILLIAMS	02/03/2012	$490.56
	SIMPSON ACE HDWE	02/06/2012	$5.71
	ASC VOLVO COLUMBIA	02/06/2012	$169.31
	WM SUPERCENTER	02/06/2012	$53.96
	JET-VAC SEWER EQUIPMENT	02/06/2012	$118.80
	SIMPSON ACE HDWE	02/07/2012	$1.29
	LINDER INDSTRL-COLUMBIA	02/07/2012	$191.64
	CAROLINA INDUSTRIAL EQUIP	02/06/2012	$414.79
	ASC VOLVO COLUMBIA	02/07/2012	$32.15
	FAIRFIELD TRACTOR COMPANY	02/07/2012	$41.65
	SHADOAN'S AUTO GLASS & UP	02/06/2012	$345.00
	TRUCK SUPPLY COMPANY O	02/08/2012	$41.82
	LITTLECOLLC	02/09/2012	$585.23
	AUTO PARTS OF SUMTER, INC	02/09/2012	$142.54
	LOWES #00626	02/08/2012	$172.37
	TRUCK SUPPLY COMPANY O	02/08/2012	$102.28
	AUTO PARTS OF SUMTER, INC	02/09/2012	$110.19
	INFINGER UNLIMITED	02/09/2012	$226.14
	JONES CHEVROLET CO. INC.	02/14/2012	$83.20
	FASTENAL COMPANY01	02/13/2012	$45.75
	AUTO ELECTRIC CO OF SU	02/13/2012	$32.40
	SPARROW AND KENNEDY TR	02/13/2012	$64.69
	CENTRAL MACHINE & WELDING	02/15/2012	$1,154.10
	AUTO ELECTRIC CO OF SU	02/16/2012	$96.12
	KIMBALL MIDWEST	02/20/2012	$628.65
	SIMPSON ACE HDWE	02/22/2012	$4.41
	AUTO PARTS OF SUMTER, INC	02/23/2012	$233.15
	ALTMAN TRACTOR & EQUIPME	02/23/2012	$1,143.39
	INFINGER UNLIMITED	02/24/2012	$19.94
	INFINGER UNLIMITED	02/24/2012	$13.44
	CAROLINA INDUSTRIAL EQUIP	02/24/2012	$40.04
	M B COMPANIES INC	02/27/2012	$454.49
	AUTO PARTS OF SUMTER, INC	02/27/2012	$51.12
	FASTENAL COMPANY01	02/27/2012	$57.01
	ADVANCE AUTO PARTS #5363	02/27/2012	$8.62
	NAPA AUTO 022008	02/27/2012	$3.35
			$9,106.49
CLAUDE E LAWSON	CARQUEST AUTO 01013424	01/30/2012	$267.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	01/30/2012	$187.24
	OREILLY AUTO 00016303	01/31/2012	$8.92
	BEARING DISTRIBUTORS INC	01/31/2012	$31.19
	CARQUEST AUTO 01013424	01/30/2012	$4.31
	CARQUEST AUTO 01013424	01/30/2012	$194.40
	OREILLY AUTO 00016303	02/02/2012	$132.05
	CARQUEST AUTO 01013424	02/01/2012	$117.22
	OREILLY AUTO 00016303	02/06/2012	$23.15
	NATIONAL WELDERS #R9	02/06/2012	$230.05
	HUNTER PIPE AND SUPPLY IN	02/07/2012	$221.34
	CARQUEST AUTO 01013424	02/06/2012	$9.95
	PALMETTO TIRE 00098400	02/06/2012	$394.06
	CARDINAL RUBBER & SEAL IN	02/06/2012	$24.85
	CLINTON FAMILY FORD	02/08/2012	$69.88
	LEE TRANSPORT EQUIPMENT	02/08/2012	$34.24
	OREILLY AUTO 00016303	02/08/2012	$310.71
	ALAMO SALES CORP	02/07/2012	$195.92
	PALMETTO TIRE 00098400	02/08/2012	$287.83
	NORTHERN TOOL EQUIP-SC	02/08/2012	$203.29
	WARREN TRUCK EQUIPMENT	02/09/2012	$245.03
	CARQUEST AUTO 01013424	02/09/2012	$114.59
	WARREN TRUCK EQUIPMENT	02/13/2012	$245.03
	CARQUEST AUTO 01013424	02/13/2012	$28.48
	CALDER BROTHERS CORP	02/14/2012	$76.57
	PALMETTO TIRE 00098400	02/14/2012	$379.71
	SAFETY RESOURCE INC	02/14/2012	$35.31
	CLINTON FAMILY FORD	02/16/2012	$121.64
	CLINTON FAMILY FORD	02/16/2012	$27.03
	ALTMAN TRACTOR & EQUIPME	02/16/2012	$81.99
	CARQUEST AUTO 01013424	02/21/2012	$144.97
	CARQUEST AUTO 01013424	02/21/2012	$120.50
	CARQUEST AUTO 01013424	02/23/2012	$145.58
	CARQUEST AUTO 01013424	02/23/2012	$46.00
	CARQUEST AUTO 01013424	02/23/2012	$10.46
	CARQUEST AUTO 01013424	02/23/2012	$16.36
	CARQUEST AUTO 01013424	02/23/2012	$4.94
	BLANCHARD MACHINERY	02/27/2012	$72.67
	SAMS EQUIPMENT & OUTDOOR	02/27/2012	$68.04
			$4,932.75
CLAUDE M. BERRY	GEORGETOWN HARDWARE	02/08/2012	$22.65
	GEORGETOWN HARDWARE CO	02/17/2012	$19.63
	GRAND STRAND RENTAL	02/17/2012	$20.00
			$62.28
CLINT BEAVER	VERIZON WRLS 389601	01/30/2012	$37.48
	SUNSHINE INDUSTRIAL INC	02/01/2012	$995.00
	LOWES #02920	02/02/2012	$42.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	UNITED RENTALS	02/08/2012	$1,408.42
	WM SUPERCENTER	02/08/2012	$4.93
	MSC WATERWORKS-ROCK HILL	02/13/2012	$243.63
	NORTHERN TOOL EQUIP-SC	02/15/2012	$320.97
	LOWES #00416	02/21/2012	$181.77
	TRACTOR-SUPPLY-CO #0470	02/21/2012	$99.89
	TRACTOR-SUPPLY-CO #0470	02/21/2012	$14.96
	TRACTOR-SUPPLY-CO #0470	02/21/2012	$100.00
	FARMERS EXCHANGE	02/22/2012	$89.53
	NORTHERN TOOL EQUIP-SC	02/21/2012	$56.69
			$3,595.49
CONNIE LEE	BOOTJACK	02/09/2012	$100.00
	STAPLS7082563346000002	02/14/2012	$26.82
	STAPLS7082563346000003	02/14/2012	$6.10
	STAPLS7082563346000001	02/14/2012	$39.29
	STAPLS7082876216000001	02/23/2012	$28.46
	STAPLS7082876216000002	02/23/2012	$9.37
			$210.04
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	01/31/2012	$77.33
	AUTO PARTS OF RIDGELAN	02/01/2012	$20.17
	AUTO PARTS OF RIDGELAN	02/01/2012	$16.20
	SOUTHERN GLASS & P	02/02/2012	$95.00
	AUTO PARTS OF RIDGELAN	02/01/2012	$4.10
	JAMAR TECHNOLOGIES INC	02/03/2012	$1,801.10
	SPARROW AND KENNEDY TR	02/03/2012	$257.25
	FAIRFIELD TRACTOR COMPANY	02/06/2012	$1,668.15
	AUTO PARTS OF RIDGELAN	02/06/2012	$5.68
	AUTO PARTS OF RIDGELAN	02/06/2012	$12.95
	AUTO PARTS OF RIDGELAN	02/07/2012	$5.82
	AUTO PARTS OF RIDGELAN	02/07/2012	$4.04
	HILL TIRE CENTER	02/07/2012	$96.26
	AUTO PARTS OF RIDGELAN	02/07/2012	$7.11
	AUTO PARTS OF RIDGELAN	02/08/2012	$106.50
	AUTO PARTS OF RIDGELAN	02/08/2012	$18.61
	AUTO PARTS OF RIDGELAN	02/08/2012	$120.18
	NAPA AUTO PARTS RIDGELAND	02/10/2012	$255.01
	AUTO PARTS OF RIDGELAN	02/10/2012	$18.35
	AUTO PARTS OF RIDGELAN	02/10/2012	$4.09
	AUTO PARTS OF RIDGELAN	02/10/2012	$15.97
	VADEN OF BEAUFORT	02/14/2012	$31.88
	AUTO PARTS OF RIDGELAN	02/13/2012	$21.12
	AUTO PARTS OF RIDGELAN	02/13/2012	$24.26
	VADEN OF BEAUFORT	02/15/2012	$31.88
	AUTO PARTS OF RIDGELAN	02/14/2012	$16.30
	HILL TIRE CENTER	02/14/2012	$498.92
	NAPA AUTO PARTS RIDGELAND	02/15/2012	$156.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	02/14/2012	$10.36
	AUTO PARTS OF RIDGELAN	02/15/2012	$38.61
	AUTO PARTS OF RIDGELAN	02/17/2012	$4.15
	AUTO PARTS OF RIDGELAN	02/17/2012	$45.59
	AUTO PARTS OF RIDGELAN	02/16/2012	$1.72
	AUTO PARTS OF RIDGELAN	02/17/2012	$71.22
	NAPA AUTO PARTS RIDGELAND	02/21/2012	$59.99
	AUTO PARTS OF RIDGELAN	02/21/2012	$38.42
	OC WELCH FORD L/M INC.	02/23/2012	$22.82
	NAPA AUTO PARTS RIDGELAND	02/23/2012	$3.93
	WEBSTERS	02/22/2012	$252.29
	AUTO PARTS OF RIDGELAN	02/22/2012	$71.20
	HILL TIRE CENTER	02/22/2012	$747.74
	AUTO PARTS OF RIDGELAN	02/22/2012	$15.55
	AUTO PARTS OF RIDGELAN	02/23/2012	$1.94
	LINDER INDSTRL-N. CHARLES	02/24/2012	$179.34
	AUTO PARTS OF RIDGELAN	02/23/2012	$5.38
	LEE TRANSPORT EQUIPMENT	02/27/2012	$222.60
			$7,183.90
CRANEL E. SMITH	WIGGINS & SON	02/01/2012	$155.69
	FRED'S TREE SERVICE	02/27/2012	$850.00
			$1,005.69
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	01/30/2012	$30.57
	SCHOFIELD HARDWARE INC	02/01/2012	$100.00
	BenMeds 1018477971	02/03/2012	$626.85
	BenMeds 1018477972	02/03/2012	$214.49
	FORMS AND SUPPLY - AOPD	02/02/2012	$42.00
	2446 CED	02/06/2012	$90.72
	MOSELEY OUTDOOR POWER	02/07/2012	$50.57
	FORMS AND SUPPLY - AOPD	02/06/2012	$30.56
	SAF-GARD SAFETY SHOE CO #	02/07/2012	$91.79
	SCHOFIELD HARDWARE INC	02/08/2012	$179.20
	SAF-GARD SAFETY SHOE CO #	02/07/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	02/07/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	02/07/2012	$100.00
	VALK MANUFACTURING CO	02/09/2012	$1,759.92
	AGRI SOUTH INC	02/08/2012	$22.65
	BLANCHARD MACHINERY	02/10/2012	$1,266.28
	FORMS AND SUPPLY - AOPD	02/10/2012	$151.88
	FASTENAL COMPANY01	02/13/2012	$156.42
	NEFF RENTAL LLC 45	02/13/2012	$48.60
	MOSELEY OUTDOOR POWER	02/15/2012	$14.28
	FLINT TRADING, INC.	02/15/2012	$417.96
	SOUTHEASTERN PAPER GROUP	02/15/2012	$294.06
	SAF-GARD SAFETY SHOE CO #	02/14/2012	$100.00
	AGRI SOUTH INC	02/15/2012	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	AGRI SOUTH INC	02/15/2012	$134.41
	FORMS AND SUPPLY - AOPD	02/17/2012	$40.24
	SAF-GARD SAFETY SHOE CO #	02/21/2012	$100.00
	CAROLINA SUPPLY HOUSE	02/22/2012	$21.70
	CAROLINA SUPPLY HOUSE	02/23/2012	$36.46
	SCHOFIELD HARDWARE INC	02/23/2012	$99.99
	CAROLINA SUPPLY HOUSE	02/23/2012	$32.41
	OFFICE MAX	02/22/2012	$851.93
	BenMeds 1018559924	02/23/2012	$299.05
	AGRI SOUTH INC	02/22/2012	$447.07
	FORMS AND SUPPLY - AOPD	02/23/2012	$29.61
	MOSELEY OUTDOOR POWER	02/28/2012	$145.87
	SCHOFIELD HARDWARE INC	02/28/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/27/2012	$112.49
	MULLINS TOOL RENTAL	02/27/2012	$50.00
			$8,500.82
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	01/31/2012	$99.33
	FORMS AND SUPPLY - AOPD	02/27/2012	$86.26
			$185.59
CURTIS W ALEWINE	THE HOME DEPOT #1109	02/16/2012	$38.39
			$38.39
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	01/31/2012	$5.23
	LORICK OFFICE PRODUCTS	02/09/2012	$68.46
	LORICK OFFICE PRODUCTS	02/13/2012	$8.54
	INTERNATIONAL PUBLIC MANA	02/27/2012	$149.00
			$231.23
D BUCKMON	PALMETTO BUILDING SUPPLY	02/09/2012	$291.00
	PALMETTO BUILDING SUPPLY	02/10/2012	$42.78
	WEBB CONCRETE CO, INC	02/09/2012	$690.15
	WILLIAMS FARM AND GARDEN	02/23/2012	$51.35
	STILL'S SMALL ENGI	02/28/2012	$224.68
			$1,299.96
DAN E CAMPBELL	VERIZON WRLS 0389401	02/02/2012	$24.06
	GRAYBAR ELECTRIC COMPANY	02/07/2012	$1,838.94
	THE HOME DEPOT 1127	02/09/2012	$33.84
	IBS OF SC	02/22/2012	$1,522.56
			$3,419.40
DANIEL L WELLS	CYCLESORB	02/03/2012	$291.60
	THOM CHEM INC	02/04/2012	$2,412.85
	CENTRAL TRUE VALUE	02/07/2012	$73.81
	CENTRAL TRUE VALUE	02/09/2012	$37.75
	WM SUPERCENTER	02/09/2012	$14.04
	FASTENAL COMPANY01	02/08/2012	$331.06
	KORMAN SIGNS INC	02/10/2012	$1,320.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	CENTRAL TRUE VALUE	02/10/2012	$39.25
	WM SUPERCENTER	02/10/2012	$28.08
	CENTRAL TRUE VALUE	02/14/2012	$21.55
	WILLIAMS FARM SUPPLY	02/14/2012	$23.71
	FASTENAL COMPANY01	02/15/2012	$88.77
	CENTRAL TRUE VALUE	02/23/2012	$57.20
	CENTRAL TRUE VALUE	02/24/2012	$159.62
	WW GRAINGER	02/27/2012	$68.21
			$4,967.93
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	02/17/2012	$83.45
	NSCS (COLUMBIA)	02/23/2012	$69.02
			$152.47
DANNY R BOSTICK	MURRAY'S AUTO PARTS OF	01/30/2012	$41.83
	AGRI SOUTH INC	02/08/2012	$150.83
	NEFF RENTAL LLC 45	02/14/2012	$175.39
	QUINBY HARDWARE	02/24/2012	$44.65
	SCHOFIELD HARDWARE INC	02/28/2012	$100.00
	CAROLINA SUPPLY HOUSE	02/28/2012	$189.07
			$701.77
DARIN B KYZER	PRO CHEM INC	02/28/2012	$367.94
			$367.94
DARIN C BOLAND	COMPUWORLD INC	01/30/2012	$1,258.32
	REGISTER.COM 11AFD4F0J	02/05/2012	$19.99
	COMPUWORLD INC	02/05/2012	$1,856.35
	LASER PRINT SERVICE, INC	02/07/2012	$136.96
	LASER PRINT SERVICE, INC	02/07/2012	$125.30
	STAPLES 00106567	02/08/2012	$25.67
	LASER PRINT SERVICE, INC	02/10/2012	$82.50
	LASER PRINT SERVICE, INC	02/10/2012	$32.10
	LASER PRINT SERVICE, INC	02/10/2012	$114.60
	Best Buy 00002642	02/14/2012	$288.87
	Best Buy 00002642	02/16/2012	$385.16
	CABLE & CONNECTIONS INC	02/16/2012	$8.99
	COMPUWORLD INC	02/21/2012	$595.99
	CABLE & CONNECTIONS INC	02/22/2012	$19.80
	LASER PRINT SERVICE, INC	02/22/2012	$7.60
	LASER PRINT SERVICE, INC	02/27/2012	$175.59
			$5,133.79
DARLENE C WRIGHT	ACE HRDWR OF CAYCE LLC	02/23/2012	$188.00
			$188.00
DARLENE L BROUGHTON	LOWES #00497	02/23/2012	$17.27
			$17.27
DARLENE POSTON	STAYWELL - KRAMES	02/17/2012	$221.52
			$221.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E GUNTER	ED SMITH LUMBER	02/08/2012	$361.33
	GUARANTEED SUPPLY CO OF S	02/21/2012	$807.85
	FASTENAL COMPANY01	02/22/2012	$84.66
	ED SMITH LUMBER	02/23/2012	$277.34
	GUARANTEED SUPPLY CO OF S	02/28/2012	$141.24
	FASTENAL COMPANY01	02/28/2012	$1,283.25
			$2,955.67
DAVID E. SUTTLEMYRE	WW GRAINGER	02/03/2012	$180.83
	CALHOUN SUPPLY COMPANY	02/10/2012	$199.50
			$380.33
DAVID HAMM	ANIXTER INC	02/01/2012	$125.51
	ANIXTER INC	02/03/2012	$70.73
	NORFOLK WIRE & ELECTRONIC	02/09/2012	$44.27
	NORFOLK WIRE & ELECTRONIC	02/10/2012	$131.02
	GRAYBAR ELECTRIC COMPANY	02/16/2012	$144.15
			$515.68
DAVID L DEBOSE	TYLER BROTHERS	02/08/2012	$96.29
	TYLER BROTHERS	02/08/2012	$96.29
	TYLER BROTHERS	02/08/2012	$96.29
	TYLER BROTHERS	02/10/2012	$96.29
	TYLER BROTHERS	02/10/2012	$96.29
	TYLER BROTHERS	02/10/2012	$100.00
	TYLER BROTHERS	02/10/2012	$85.59
			$667.04
DAVID L DOUTY	NAPA AUTO 0005502	01/30/2012	$170.79
	VERMEER MID ATLANTIC SU	01/31/2012	$130.85
	CROSBYS MACHINE SHOP, INC	01/30/2012	$1,080.56
	MONTAGE ENTERPRISES INC.	02/01/2012	$847.00
	MONTAGE ENTERPRISES INC.	02/01/2012	$504.04
	SPARTAN LEASING CO INC	02/01/2012	$227.47
	SAFELITE AUTOGLASS	02/04/2012	$325.43
	WILLIAMS TRUCK TIR	02/06/2012	$2,111.46
	KEYSTONE AUTOMOTIVE	02/08/2012	$199.56
	STROBEL TIRE	02/07/2012	$83.01
	PUBLIC WORKS EQUIPMENT	02/07/2012	$63.64
	STROBEL TIRE	02/07/2012	$292.28
	BILTON CHEVROLET GMC	02/07/2012	$58.14
	NAPA AUTO 0024483	02/07/2012	$15.49
	LEE TRANSPORT EQUIPMENT	02/08/2012	$111.28
	FIRESTONE 02823599	02/07/2012	$234.69
	CAROLINA EQUIPMENT REPAIR	02/09/2012	$113.22
	CUMMINS ATLANTIC #7	02/10/2012	$486.54
	KEYSTONE AUTOMOTIVE	02/14/2012	$89.35
	PARKS AUTO PARTS-W'BORO	02/14/2012	$59.71
	PARKS AUTO PARTS-W'BORO	02/14/2012	$59.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HILLS MACHINERY COMPANY	02/14/2012	$52.76
	CAROLINA RIM & WHEEL CO	02/15/2012	$572.47
	HILL TIRE CENTER	02/15/2012	$285.80
	DOUGHERTY EQUIPMENT CO	02/15/2012	$125.02
	SPARROW AND KENNEDY TR	02/15/2012	$172.58
	STROBEL TIRE	02/21/2012	$109.54
	STROBEL TIRE	02/22/2012	$144.19
	PARKS AUTO PARTS-W'BORO	02/27/2012	$6.48
			$8,733.06
DAWN K. VESPE	KMART 07351	02/01/2012	$22.65
	LABSAFE 1018479447	02/03/2012	$59.24
	DOLLAR GENERAL #13004	02/06/2012	$27.54
	WM SUPERCENTER	02/09/2012	$152.93
	WM SUPERCENTER	02/16/2012	$132.45
			$394.81
DEAN F. DAMATO	BLANCHARD EQUIPMENT HAMPT	02/02/2012	$31.96
	HAMPTON AUTO PARTS INC	02/02/2012	$25.44
	HAMPTON AUTO PARTS INC	02/07/2012	$455.39
	HAMPTON AUTO PARTS INC	02/08/2012	$97.33
	LOVE CHEVROLET PARTS AND	02/07/2012	$97.68
	JCB OF GEORGIA - POOLER	02/08/2012	$492.97
	HAMPTON AUTO PARTS INC	02/13/2012	$15.07
	HAMPTON AUTO PARTS INC	02/13/2012	$21.91
	LOVE CHEVROLET PARTS AND	02/13/2012	$106.40
	MIKES AUTOMOTIVE	02/13/2012	$96.30
	HAMPTON AUTO PARTS INC	02/14/2012	$174.24
	HAMPTON AUTO PARTS INC	02/15/2012	$35.59
	LOVE CHEVROLET 2 PARTS S	02/14/2012	$294.25
	CAROLINA CHEMICAL EQUI	02/14/2012	$337.50
	SAFETY KLEEN SYSTEMS INC	02/15/2012	$478.29
	ALAMO SALES CORP	02/15/2012	$237.05
	HAMPTON AUTO PARTS INC	02/17/2012	$4.70
	ALCAM	02/17/2012	$373.15
	LOVE CHEVROLET PARTS AND	02/17/2012	$28.70
	GENERATOR SERVICES INC	02/17/2012	$365.00
	EREPLACEMENTPARTS.COM	02/17/2012	$24.23
	C & N AUTO PARTS	02/16/2012	$341.28
	TNT PARTS	02/22/2012	$36.12
	H AND H CAR CARE	02/22/2012	$30.00
	DR. TIRE INC	02/23/2012	$112.86
	AIRGAS NAT WELDERS #17	02/24/2012	$332.88
	C & N AUTO PARTS	02/23/2012	$17.58
	C & N AUTO PARTS	02/23/2012	$81.36
	AMERICAN MACHINING &	02/24/2012	$395.23
	DR. TIRE INC	02/27/2012	$205.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,346.43
DEANA W. EUBANKS	KORMAN SIGNS INC	02/06/2012	$631.20
	SHERWIN INDUSTRIES I	02/22/2012	$2,311.20
			$2,942.40
DEBBIE A VANDERMOLEN	DIVERSIFIED RECYCL	02/09/2012	$420.00
	DIVERSIFIED RECYCL	02/09/2012	$220.00
			$640.00
DEBORAH M. HAMBRIGHT	FROEHLING & ROBERTSON	02/24/2012	$113.00
	LOWES #00728	02/28/2012	$7.92
			$120.92
DEE M MICHAELSEN	LOWES #01751	01/31/2012	$29.91
	KORMAN SIGNS INC	02/08/2012	$1,157.40
	LOWES #01751	02/17/2012	$179.44
			$1,366.75
DENISE SEASE	FORMS AND SUPPLY - AOPD	01/31/2012	$102.24
			$102.24
DENNIS G BRANHAM	LOWES #03026	02/01/2012	$17.06
			$17.06
DENNIS MOORE	VERIZON WRLS 423101	01/30/2012	$215.87
	WILD RIVER OUTFITTERS	01/30/2012	$200.00
	NORTHERN TOOL EQUIP-SC	01/31/2012	$871.77
	WILSONS	01/31/2012	$254.50
	HUNTERS SMALL ENGINE	02/02/2012	$889.87
	SAMS HOME CENTER	02/06/2012	$179.09
	GREAT FALLS FEED AND SEED	02/07/2012	$30.08
	CUDD HEATING AND AIR C	02/09/2012	$1,950.00
	CITY TRUE VALUE HARDWARE	02/13/2012	$94.47
	EZELL HARDWARE INC	02/13/2012	$36.09
	THE HOME DEPOT #8913	02/27/2012	$63.64
			$4,785.38
DEREK FULMER	CSC - 1969	02/01/2012	$389.80
	ANIXTER INC	02/15/2012	$474.55
			$864.35
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	02/08/2012	$63.69
	FORMS AND SUPPLY - AOPD	02/13/2012	$131.64
			$195.33
DIANE M PADGETT	DURACO, INC	01/31/2012	$76.65
	GENERAL SUPPLY CO	01/30/2012	$39.24
	THE HARDWARE STORE	01/31/2012	$29.96
	AIM PRODUCTS	02/01/2012	$408.57
	DIAMOND MOWERS INC	01/31/2012	$91.25
	RIDGE AUTO ELECTRIC SERVI	01/31/2012	$117.70
	ADVANCE AUTO PARTS #8822	01/31/2012	$2.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DERRICK EQUIPMENT	02/01/2012	$46.86
	GENERAL SUPPLY CO	02/01/2012	$27.25
	FORRESTS TIRE SERVICE INC	02/01/2012	$569.30
	GENERAL SUPPLY CO	02/01/2012	$3.52
	GENERAL SUPPLY CO	02/01/2012	$31.09
	GENERAL SUPPLY CO	02/03/2012	$15.95
	GENERAL SUPPLY CO	02/03/2012	$133.20
	ADVANCE AUTO PARTS #8822	02/02/2012	$6.19
	GENERAL SUPPLY CO	02/02/2012	$17.07
	PRICES METAL SHOP AND IND	02/02/2012	$15.00
	FORRESTS TIRE SERVICE INC	02/03/2012	$255.75
	ADVANCE AUTO PARTS #8822	02/03/2012	$215.98
	ADVANCE AUTO PARTS #8822	02/03/2012	$6.58
	ADVANCE AUTO PARTS #8822	02/06/2012	$4.94
	ADVANCE AUTO PARTS #8822	02/06/2012	$106.79
	DITCH WITCH OF CAROLINAS	02/03/2012	$113.69
	ALAMO SALES CORP	02/07/2012	$581.05
	ALAMO SALES CORP	02/07/2012	$290.69
	ALAMO SALES CORP	02/07/2012	$603.19
	GENERAL SUPPLY CO	02/08/2012	$4.27
	GENERAL SUPPLY CO	02/09/2012	$20.48
	THE AMERICAN LUBRICANTS C	02/10/2012	$290.14
	LEE TRANSPORT EQUIPMENT	02/14/2012	$102.72
	GENERAL SUPPLY CO	02/13/2012	$24.22
	GENERAL SUPPLY CO	02/13/2012	$36.51
	GENERAL SUPPLY CO	02/13/2012	$29.40
	GENERAL SUPPLY CO	02/13/2012	$11.24
	JRC SALISBURY	02/15/2012	$786.42
	FORMS AND SUPPLY - AOPD	02/14/2012	$16.45
	LOVE CHEVROLET PARTS AND	02/14/2012	$435.83
	CROMLEY'S INC	02/16/2012	$65.00
	GENERAL SUPPLY CO	02/16/2012	$8.01
	GENERAL SUPPLY CO	02/17/2012	$118.71
	GULF OIL 92048601	02/17/2012	$51.59
	GENERAL SUPPLY CO	02/17/2012	$49.72
	GENERAL SUPPLY CO	02/16/2012	$61.22
	GENERAL SUPPLY CO	02/16/2012	$7.58
	FORRESTS TIRE SERVICE INC	02/17/2012	$512.98
	HALL MANUFACTURING, LLC	02/20/2012	$175.67
	FORRESTS TIRE SERVICE INC	02/21/2012	$30.33
	GENERAL SUPPLY CO	02/21/2012	$0.64
	AIM PRODUCTS	02/22/2012	$145.97
	GENERAL SUPPLY CO	02/21/2012	$5.87
	CROMLEY'S INC	02/23/2012	$40.59
	GENERAL SUPPLY CO	02/22/2012	$7.53
	GENERAL SUPPLY CO	02/23/2012	$5.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	02/27/2012	$8.83
	CROMLEY'S INC	02/28/2012	$85.87
	FLYNN DISTRIBUTING CO INC	02/27/2012	$444.00
			$7,393.69
DIXIE L ANDERSON	M AND M OUTDOOR EQUIPM	02/03/2012	$59.14
	QUILL CORPORATION	02/02/2012	$74.46
	M AND M OUTDOOR EQUIPM	02/06/2012	$12.00
	SYN TECH SYSTEMS INC	02/08/2012	$210.17
	QUILL CORPORATION	02/07/2012	$22.67
	M AND M OUTDOOR EQUIPM	02/08/2012	$17.17
	GRAND STRAND POWER EQUIPM	02/09/2012	$59.00
	LUMBER EXPRESS	02/09/2012	$69.84
	FASTENAL COMPANY01	02/08/2012	$288.15
	FASTENAL COMPANY01	02/06/2012	$35.79
	FORD'S FUEL SERVIC	02/10/2012	$297.74
	THE OFFICE PAL	02/12/2012	$732.18
	SOUTHERN PUMP &TANK	02/10/2012	$92.26
	SMART CHEMICAL SUPPLY INC	02/11/2012	$233.69
	KORMAN SIGNS INC	02/15/2012	$1,855.50
	CONWAY AUTO PARTS	02/16/2012	$100.00
	CONWAY AUTO PARTS	02/16/2012	$100.00
	KORMAN SIGNS INC	02/20/2012	$771.60
	FORMS AND SUPPLY - AOPD	02/21/2012	$40.24
	FASTENAL COMPANY01	02/22/2012	$159.56
	KORMAN SIGNS INC	02/22/2012	$2,493.90
	QUILL CORPORATION	02/24/2012	$64.85
			$7,789.91
DOLORES G MATTHEWS	BTS #12	01/30/2012	$169.08
	BTS #12	01/30/2012	$50.00
	BTS #12	01/31/2012	$145.49
	BTS #12	01/31/2012	$107.10
	BTS #12	02/01/2012	$130.68
	NAPA AUTO PARTS	02/01/2012	$3.83
	NAPA AUTO PARTS	02/02/2012	$34.52
	PEE DEE TRAILER SALES	02/02/2012	$68.03
	FLORENCE HYDRAULICS	02/01/2012	$94.50
	YARBOROUGH AUTO PARTS INC	02/01/2012	$3.23
	SAFETY KLEEN SYSTEMS INC	02/02/2012	$363.23
	FLORENCE HYDRAULICS	02/03/2012	$47.95
	FLORENCE TRUCK CENTER INC	02/02/2012	$6.44
	AGRI SOUTH INC	02/02/2012	$10.24
	FORMS AND SUPPLY - AOPD	02/03/2012	$355.53
	JET-VAC SEWER EQUIPMENT	02/06/2012	$333.72
	FORMS AND SUPPLY - AOPD	02/06/2012	$85.54
	ALCAM	02/06/2012	$438.78
	BTS #12	02/06/2012	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	FLORENCE HYDRAULICS	02/07/2012	$63.76
	YARBOROUGH AUTO PARTS INC	02/08/2012	$74.13
	NAPA AUTO PARTS	02/09/2012	$57.65
	YARBOROUGH AUTO PARTS INC	02/08/2012	$18.40
	NAPA AUTO PARTS	02/09/2012	$51.06
	MURRAYS CARQUEST AUTO PAR	02/08/2012	$12.42
	NAPA AUTO PARTS	02/08/2012	$49.16
	FLORENCE TRUCK CENTER INC	02/10/2012	$50.89
	BTS #12	02/09/2012	$92.28
	QUALITY AIR TOOL	02/09/2012	$103.48
	NAPA AUTO PARTS	02/10/2012	$7.38
	NAPA AUTO PARTS	02/14/2012	$3.83
	CAROLINA SUPPLY HOUSE	02/14/2012	$427.97
	MIDLANDS SPECIALTY	02/14/2012	$833.71
	BTS #12	02/13/2012	$59.95
	NAPA AUTO PARTS	02/14/2012	$59.12
	NAPA AUTO PARTS	02/14/2012	$45.01
	ALTMAN TRACTOR & EQUIPME	02/14/2012	$14.16
	BTS #12	02/14/2012	$682.39
	AIRGAS NAT WELDERS #7	02/15/2012	$170.17
	SHEPPARDS TRUCK REBUILDER	02/16/2012	$193.88
	BTS #12	02/15/2012	$359.50
	NAPA AUTO PARTS	02/16/2012	$4.77
	BTS #12	02/15/2012	$666.59
	BTS #12	02/17/2012	$620.00
	ALTMAN TRACTOR & EQUIPME	02/16/2012	$967.36
	FLORENCE HYDRAULICS	02/17/2012	$341.06
	YARBOROUGH AUTO PARTS INC	02/16/2012	$13.51
	AGRI SOUTH INC	02/16/2012	$691.09
	MIDLANDS SPECIALTY	02/17/2012	$1,033.01
	NAPA AUTO PARTS	02/17/2012	$10.99
	NAPA AUTO PARTS	02/21/2012	$59.10
	NAPA AUTO PARTS	02/21/2012	$177.01
	NAPA AUTO PARTS	02/21/2012	$194.99
	NAPA AUTO PARTS	02/21/2012	$23.74
	ALTMAN TRACTOR & EQUIPME	02/21/2012	$25.48
	2446 CED	02/22/2012	$48.86
	BLANCHARD MACHINERY	02/22/2012	$46.82
	YARBOROUGH AUTO PARTS INC	02/22/2012	$24.49
	NAPA AUTO PARTS	02/22/2012	$54.11
	LINDER INDSTRL-COLUMBIA	02/23/2012	$153.46
	AIRGAS NAT WELDERS #7	02/23/2012	$9.22
	NAPA AUTO PARTS	02/22/2012	$14.71
	NAPA AUTO PARTS	02/23/2012	$59.12
	NAPA AUTO PARTS	02/23/2012	$57.03
	BTS #12	02/22/2012	$733.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA AUTO PARTS	02/22/2012	$3.83
	BTS #12	02/22/2012	$26.86
	BTS #12	02/24/2012	$100.46
	NAPA AUTO PARTS	02/23/2012	$12.51
	ALTMAN TRACTOR & EQUIPME	02/23/2012	$97.70
	BTS #12	02/23/2012	$653.63
	NAPA AUTO PARTS	02/28/2012	$3.83
	NAPA AUTO PARTS	02/28/2012	$44.53
	MIDLANDS SPECIALTY	02/28/2012	$183.22
	INDUSTRIAL SOLUTIONS AND	02/28/2012	$411.18
	NAPA AUTO PARTS	02/28/2012	$3.83
	NAPA AUTO PARTS	02/28/2012	$3.83
	COAST 2 COAST ENVIRONME	02/28/2012	$947.36
			$14,420.78
DON C FORSYTH	LOWES #00518	02/01/2012	$42.84
	ACTION SPORTS - GR	02/03/2012	$100.00
	LOWES #00518	02/13/2012	$8.24
	SPORTSMAN'S FRIEND	02/14/2012	$280.32
	LOWES #00518	02/21/2012	$201.37
	ACTION SPORTS - GR	02/21/2012	$100.00
	ACTION SPORTS - GR	02/21/2012	$100.00
			$832.77
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	02/20/2012	$990.82
			$990.82
DONALD K SAMUELS	AMERICAN STAINLESS AND SU	01/31/2012	$29.47
	SHERWIN WILLIAMS #2769	02/07/2012	$36.48
	LOWES #01705	02/07/2012	$28.23
	LOWES #01705	02/08/2012	$10.77
	LOWES #01705	02/16/2012	$13.58
	SHERWIN WILLIAMS #2769	02/16/2012	$72.96
	BAYBORO CLOVER FARMS	02/21/2012	$100.00
	CONWAY AUTO PARTS	02/23/2012	$57.01
			$348.50
DONALD W BLIZZARD	YOUNG'S TRUE VALUE	02/07/2012	$18.25
	CATOES POWER EQUIPMENT	02/10/2012	$484.61
	NORTHERN TOOL EQUIP SC	02/24/2012	$182.34
	YOUNG'S TRUE VALUE	02/28/2012	$39.80
	YOUNG'S TRUE VALUE	02/28/2012	$65.11
	LEE TRANSPORT EQUIPMENT	02/28/2012	$34.24
	SEABER & AIKEN INC	02/24/2012	$713.69
			$1,538.04
DONNA C TILDEN	STAPLS7082952280000002	02/25/2012	$217.94
	STAPLS7082952280000001	02/25/2012	$22.04
			$239.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	02/08/2012	$54.13
	FORMS AND SUPPLY - AOPD	02/09/2012	$7.96
	FORMS AND SUPPLY - AOPD	02/09/2012	$20.65
	FORMS AND SUPPLY - AOPD	02/21/2012	$119.60
	MCPC	02/24/2012	$476.15
	WM SUPERCENTER	02/28/2012	$58.38
	NSC NORTHERN SAFETY CO	02/28/2012	$1,900.74
			$2,637.61
DONNA J STONE	WILLIAMS TIRE & AU	01/31/2012	$122.26
	SPARROW AND KENNEDY TR	02/03/2012	$1,911.79
	WILLIAMS TIRE & AU	02/06/2012	$151.29
	SPARROW AND KENNEDY TR	02/13/2012	$242.97
	CACTUS CAR WASH - A-P	02/16/2012	$141.45
	PRECISION SOLAR CONTROLS	02/20/2012	$276.70
			$2,846.46
DONNA R FRADY	FORMS AND SUPPLY - AOPD	01/30/2012	$17.17
	LOWES #02595	01/31/2012	$15.32
	JOHNSONS ACE HARDWARE	01/31/2012	$896.96
	LEE'S LAWNMOWER &	02/01/2012	$76.15
	WORKBOOT PLUS	02/01/2012	$100.00
	BULLIS HARDWARE TRUE V	02/01/2012	$238.95
	CEMEX INC PLANT#1638	02/01/2012	$436.72
	CARSON'S NUT-BOLT & TO	02/02/2012	$29.21
	THE HOME DEPOT #1129	02/02/2012	$592.41
	WELDORS SUPPLY HOUSE INC	02/02/2012	$109.71
	NODINE SMALL ENGINE REPAI	02/06/2012	$40.66
	LEE'S LAWNMOWER &	02/13/2012	$20.00
	WELDORS SUPPLY HOUSE INC	02/13/2012	$21.20
	SAFETY MEETING OUTLINES	02/14/2012	$358.50
	BULLIS HARDWARE TRUE V	02/13/2012	$16.95
	NORTHERN TOOL EQUIP	02/13/2012	$211.99
	ROBERTSON'S ACE HDWE	02/16/2012	$6.97
	SAFEGUARD SAFETY SHOES	02/16/2012	$100.00
	NODINE SMALL ENGINE REPAI	02/16/2012	$525.72
	CAROLINA CHAIN & CABLE DU	02/23/2012	$334.11
	LANDRUM HARDWARE INC	02/27/2012	$21.18
	LANDRUM HARDWARE INC	02/27/2012	$37.60
	HARRISON'S WORKWEAR	02/27/2012	$100.00
			$4,307.48
DONNA STONE	USPS 45148702429802428	01/31/2012	$27.86
	BAKER DIST CO 501	01/31/2012	$46.12
	NAPA AUTO 0031250	02/01/2012	$26.04
	CINTAS #235	02/04/2012	$45.57
	NAPA AUTO 0031250	02/02/2012	$9.69
	DIVERSIFIED RECYCL	02/08/2012	$24.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	NAPA AUTO 0031250	02/07/2012	$21.70
	DIVERSIFIED RECYCL	02/08/2012	$408.88
	NAPA AUTO 0031250	02/08/2012	$19.46
	CINTAS #235	02/11/2012	$45.57
	BLACKWELL TVHDW	02/14/2012	$12.95
	STEEN ENTERPRISES	02/14/2012	$5.70
	NAPA AUTO 0031250	02/14/2012	$69.37
	NAPA AUTO 0031250	02/17/2012	$11.53
	NAPA AUTO 0031250	02/17/2012	$86.45
	CINTAS #235	02/18/2012	$45.57
	NAPA AUTO 0031250	02/21/2012	$68.14
	NAPA AUTO 0031250	02/24/2012	$134.24
	STEEN ENTERPRISES	02/23/2012	$36.55
	CINTAS #235	02/25/2012	$45.57
	SPXSERVICESOLUTIONS	02/23/2012	$237.61
			$1,429.32
DONNA W CLELAND	OFFICE MAX	02/09/2012	$40.56
	OFFICE MAX	02/15/2012	$54.24
			$94.80
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	01/30/2012	$292.92
	FORMS AND SUPPLY - AOPD	02/15/2012	$120.72
	FORMS AND SUPPLY - AOPD	02/22/2012	$129.95
	FORMS AND SUPPLY - AOPD	02/23/2012	$101.85
			$645.44
DONNIE ORR	AUTO PARTS OF RIDGELAN	01/30/2012	$26.56
	AL'S WRECKER SERVICE	01/31/2012	$100.00
	BLANCHARD MACHINERY	01/31/2012	$45.28
	ZEP SALES AND SERVICE	02/02/2012	$205.82
	BLANCHARD MACH WALTERBORO	02/02/2012	$8.17
	AUTO PARTS OF RIDGELAN	02/01/2012	$52.26
	FRASIER TIRE S62800032	02/01/2012	$1,828.32
	BLANCHARD MACH WALTERBORO	02/02/2012	$2.62
	AUTO PARTS OF RIDGELAN	02/03/2012	$17.26
	AUTO PARTS OF RIDGELAN	02/06/2012	$40.81
	HILL TIRE CENTER	02/06/2012	$821.73
	AUTO PARTS OF RIDGELAN	02/06/2012	$5.37
	AUTO PARTS OF RIDGELAN	02/06/2012	$4.18
	AUTO PARTS OF RIDGELAN	02/06/2012	$6.36
	ALCAM	02/07/2012	$121.51
	HD SUPPLY ELEC. #5H	02/08/2012	$195.71
	BLANCHARD MACH WALTERBORO	02/08/2012	$5.42
	AUTO PARTS OF RIDGELAN	02/08/2012	$14.03
	AUTO PARTS OF RIDGELAN	02/08/2012	$25.89
	AUTO PARTS OF RIDGELAN	02/08/2012	$18.92
	NAPA AUTO PARTS HARDEEVIL	02/09/2012	$22.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	BLANCHARD MACHINERY	02/09/2012	$19.99
	AUTO PARTS OF RIDGELAN	02/09/2012	$2.80
	AUTO PARTS OF RIDGELAN	02/10/2012	$8.77
	AUTO PARTS OF RIDGELAN	02/09/2012	$3.80
	BLANCHARD MACH WALTERBORO	02/10/2012	$27.15
	AUTO PARTS OF RIDGELAN	02/10/2012	$5.38
	POWERTRAIN INC	02/13/2012	$35.72
	LEE TRANSPORT EQUIPMENT	02/15/2012	$222.44
	BLANCHARD MACH WALTERBORO	02/15/2012	$30.87
	SPARROW AND KENNEDY TR	02/15/2012	$1,601.47
	AUTO PARTS OF RIDGELAN	02/15/2012	$8.19
	AUTO PARTS OF RIDGELAN	02/15/2012	$133.06
	LOVE CHEVROLET PARTS AND	02/15/2012	$317.21
	AUTO PARTS OF RIDGELAN	02/15/2012	$33.89
	AUTO PARTS OF RIDGELAN	02/15/2012	$21.37
	BLANCHARD MACHINERY	02/16/2012	$7.18
	AUTO PARTS OF RIDGELAN	02/17/2012	$72.59
	POWERTRAIN INC	02/16/2012	$273.74
	LOVE CHEVROLET PARTS AND	02/17/2012	$84.85
	WEBSTERS	02/16/2012	$79.95
	AUTO PARTS OF RIDGELAN	02/21/2012	$72.51
	ROBERTS INTERNATIONAL	02/22/2012	$28.92
	AUTO PARTS OF RIDGELAN	02/21/2012	$9.48
	AUTO PARTS OF RIDGELAN	02/21/2012	$13.80
	AUTO PARTS OF RIDGELAN	02/21/2012	$27.15
	SHEFFIELD OIL CO,	02/22/2012	$110.11
	AUTO PARTS OF RIDGELAN	02/21/2012	$28.84
	AUTO PARTS OF RIDGELAN	02/22/2012	$9.71
	SPARROW AND KENNEDY TR	02/22/2012	$304.32
	AUTO PARTS OF RIDGELAN	02/22/2012	$4.96
	AUTO PARTS OF RIDGELAN	02/22/2012	$31.86
	ASC VOLVO N CHARLES	02/23/2012	$563.43
			$7,763.87
DORA R MARCHANT	HUMBOLDT MANUFACTURING	02/01/2012	$330.25
	STAPLS7082415991000002	02/09/2012	$181.79
	STAPLS7082415991000001	02/09/2012	$7.90
			$519.94
DUANE E GAMM	LOWES #00433	02/07/2012	$194.60
	KALE ENTERPRISES	02/07/2012	$1,075.00
	FASTENAL COMPANY01	02/06/2012	$52.91
	FASTENAL COMPANY01	02/07/2012	$26.99
	CERTIFIED SLINGS OF TAMPA	02/09/2012	$2,423.52
	AIRGAS NAT WELDERS #7	02/09/2012	$59.17
	AIRGAS NAT WELDERS #7	02/09/2012	$196.71
	FASTENAL COMPANY01	02/09/2012	$117.89
	CERTIFIED SLINGS OF TAMPA	02/09/2012	$120.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	2 GEORGETOWN MILL SUPP	02/10/2012	$2,424.19
	FASTENAL COMPANY01	02/13/2012	$6.51
	AIRGAS NAT WELDERS #7	02/14/2012	$342.82
	LOWES #00433	02/22/2012	$29.85
	TYLER BROTHERS	02/24/2012	$100.00
			$7,170.94
DWAYNE SCOTT	OFFICE MAX	01/31/2012	$102.72
			$102.72
DWIGHT TURNER	CARQUEST 01013895	01/31/2012	$23.10
	LANCASTER AUTO ELECTRIC	01/31/2012	$279.96
	ALAMO SALES CORP	02/01/2012	$723.05
	ALAMO SALES CORP	02/01/2012	$540.92
	OREILLY AUTO 00022426	02/06/2012	$47.47
	CARQUEST 01013895	02/06/2012	$3.95
	CARQUEST 01013895	02/06/2012	$9.39
	CARQUEST 01013895	02/06/2012	$94.09
	CARQUEST 01013895	02/07/2012	$79.13
	CARQUEST 01013895	02/07/2012	$38.72
	CARQUEST 01013895	02/08/2012	$61.53
	MIDLANDS MACHINER01 OF 01	02/07/2012	$1,433.73
	CARQUEST 01013895	02/08/2012	$52.37
	CARQUEST 01013895	02/09/2012	$243.26
	THE HOME DEPOT #8913	02/13/2012	$50.95
	CARQUEST 01013895	02/13/2012	$69.62
	CARQUEST 01013895	02/13/2012	$62.19
	CARQUEST 01013895	02/14/2012	$69.62
	CARQUEST 01013895	02/14/2012	$12.63
	CARQUEST 01013895	02/15/2012	$17.67
	CARQUEST 01013895	02/16/2012	$81.80
	FRASIER TIRE S62800032	02/16/2012	$655.87
	CARQUEST 01013895	02/16/2012	$48.73
	BURNS FORD MERCURY INC.	02/21/2012	$76.00
	FRASIER TIRE S62800032	02/21/2012	$1,353.64
	CARQUEST 01013895	02/21/2012	$104.74
			$6,234.13
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	01/31/2012	$37.24
	GOS// GREENVILLE OFFICE S	02/02/2012	$36.47
	PRIDE MECHANICAL & F	02/13/2012	$60.29
	GOS// GREENVILLE OFFICE S	02/14/2012	$551.38
	GOS// GREENVILLE OFFICE S	02/14/2012	$60.48
	AMERICAN RED CROSS	02/16/2012	$767.00
	GOS// GREENVILLE OFFICE S	02/15/2012	$99.30
	AIRGAS NAT WELDERS #8	02/22/2012	$55.82
			$1,667.98
EDDIE ISAAC	ANDREWS SMALL ENGINES	02/02/2012	$132.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ISAAC	SIMPSON ACE HDWE	02/17/2012	$69.95
	LOWES #00626	02/17/2012	$64.71
			$267.23
EDMOND GARNER	SAF-GARD SAFETY SHOE CO #	02/02/2012	$100.00
	CAROLINA'S RIGGING	02/27/2012	$243.22
			$343.22
EDWARD H ALEEM	EPTING DISTRIBUTORS IN	02/15/2012	$597.55
	A-1 LOCKSMITH SERVICE	02/21/2012	$46.85
	MR ROOTER	02/23/2012	$385.00
	METRO TOOL & SUPPLY	02/24/2012	$42.27
			$1,071.67
EDWARD M ELMORE	PALMETTO HARDWARE INC	02/06/2012	$10.58
	MIDLANDS SPECIALTY	02/14/2012	$618.75
			$629.33
EDWARD PARNELL JR	URQUHART PLUMBING CO INC	02/13/2012	$152.90
			$152.90
ELISABETH BLEASDALE	BenMeds 1018519409	02/14/2012	$102.22
			$102.22
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	01/30/2012	$17.54
	CARQUEST AUTO 01013424	01/30/2012	$25.39
	COMER EQUIPMENT COMPANY	01/30/2012	$28.58
	CARQUEST AUTO 01013424	01/30/2012	$33.06
	CARQUEST AUTO 01013424	01/30/2012	$52.59
	BUSBY ELECTRIC MOTOR SERV	01/30/2012	$22.00
	PALMETTO TIRE 00098400	01/30/2012	$632.60
	PALMETTO TIRE 00098400	01/31/2012	$27.16
	CARDINAL RUBBER & SEAL IN	01/31/2012	$44.23
	PALMETTO TIRE 00098400	01/31/2012	$125.20
	CARQUEST AUTO 01013424	01/31/2012	$15.47
	CARDINAL RUBBER & SEAL IN	01/31/2012	$535.17
	CLINTON FAMILY FORD	02/02/2012	$78.20
	ACE BUILDERS HDWE	02/02/2012	$2.12
	CARDINAL RUBBER & SEAL IN	02/02/2012	$19.13
	CARDINAL RUBBER & SEAL IN	02/02/2012	$19.13
	CARQUEST AUTO 01013424	02/02/2012	$56.64
	NATIONAL WELDERS #R9	02/02/2012	$318.60
	SOUTHERN GLASS & P	02/06/2012	$426.04
	CARQUEST AUTO 01013424	02/07/2012	$84.09
	CARQUEST AUTO 01013424	02/07/2012	$81.05
	DIVERSIFIED RECYCL	02/08/2012	$350.00
	CARDINAL RUBBER & SEAL IN	02/08/2012	$30.25
	PALMETTO TIRE 00098400	02/09/2012	$474.52
	ACE BUILDERS HDWE	02/13/2012	$2.76
	AUTOMOTIVE SERVICE AND PE	02/14/2012	$24.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	OREILLY AUTO 00016303	02/14/2012	$54.37
	AUTOMOTIVE SERVICE AND PE	02/14/2012	$139.95
	CARQUEST AUTO 01013424	02/13/2012	$4.06
	CARQUEST AUTO 01013424	02/13/2012	$62.49
	CARQUEST AUTO 01013424	02/13/2012	$82.68
	CARQUEST AUTO 01013424	02/14/2012	$6.38
	CARQUEST AUTO 01013424	02/14/2012	$17.54
	OREILLY AUTO 00016303	02/15/2012	$71.37
	CARQUEST AUTO 01013424	02/14/2012	$6.38
	CARQUEST AUTO 01013424	02/14/2012	$37.73
	Fourmans Repair Shop Inc	02/15/2012	$46.32
	HILL MANUFACTURING CO INC	02/15/2012	$355.25
	CARQUEST AUTO 01013424	02/14/2012	$219.63
	CARQUEST AUTO 01013424	02/14/2012	$6.38
	CARQUEST AUTO 01013424	02/14/2012	$5.62
	CARQUEST AUTO 01013424	02/14/2012	$3.77
	CARQUEST AUTO 01013424	02/14/2012	$109.81
	CARQUEST AUTO 01013424	02/14/2012	$68.57
	PALMETTO TIRE 00098400	02/14/2012	$55.00
	JRC ROCK HILL	02/15/2012	$16.57
	CLINTON FAMILY FORD	02/15/2012	$21.54
	CARQUEST AUTO 01013424	02/15/2012	$40.52
	CARQUEST AUTO 01013424	02/15/2012	$72.18
	CARQUEST AUTO 01013424	02/15/2012	$6.47
	CARQUEST AUTO 01013424	02/15/2012	$46.26
	CYCLESORB	02/17/2012	$458.71
	CARQUEST AUTO 01013424	02/16/2012	$57.65
	Fourmans Repair Shop Inc	02/21/2012	$45.60
	OREILLY AUTO 00016303	02/21/2012	$9.99
	CARQUEST AUTO 01013424	02/21/2012	$33.01
	CARQUEST AUTO 01013424	02/21/2012	$96.74
	CARQUEST AUTO 01013424	02/21/2012	$100.31
	CARQUEST AUTO 01013424	02/21/2012	$55.98
	COMER EQUIPMENT COMPANY	02/23/2012	$94.70
	CARDINAL RUBBER & SEAL IN	02/23/2012	$235.80
	AUTOMOTIVE SERVICE AND PE	02/27/2012	$24.95
	AUTOMOTIVE SERVICE AND PE	02/27/2012	$24.95
	PALMETTO TIRE 00098400	02/27/2012	$363.69
	CARQUEST AUTO 01013424	02/27/2012	$34.14
	CARQUEST AUTO 01013424	02/27/2012	$46.00
			$6,765.53
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	02/09/2012	$118.80
	FORMS AND SUPPLY - AOPD	02/14/2012	$21.58
			$140.38
ELSIE M WILLIAMS	THE REMBERT CO INC	01/31/2012	$637.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$637.35
ERIC W. WEBSTER	SCHOFIELD HARDWARE INC	02/02/2012	$100.00
	AGRI SOUTH INC	02/08/2012	$21.04
	AGRI SOUTH INC	02/08/2012	$17.23
	SAF-GARD SAFETY SHOE CO #	02/08/2012	$100.00
	DILLON WOOD WORKS	02/09/2012	$84.22
	AGRI SOUTH INC	02/17/2012	$1,603.75
	WM SUPERCENTER	02/21/2012	$64.48
	DILLON WOOD WORKS	02/21/2012	$15.11
	SAF-GARD SAFETY SHOE CO #	02/22/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	02/22/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	02/22/2012	$100.00
			$2,305.83
ERNEST WILLIAMS	ALPINE SALES INC	02/01/2012	$191.96
	BUILD.COM NETWORK OF S	02/07/2012	$1,437.84
			$1,629.80
ERNESTINE GOLSTON-ANDERSON	BOLANDS TRUE VALUE HDWE	02/03/2012	$66.86
	LOWES #00385	02/22/2012	$21.12
	RICHLAND INDUSTRIAL	02/27/2012	$50.29
			$138.27
ERNESTINE M WILLIAMS	GEORGETOWN SMALL ENGIN	01/31/2012	$154.44
	JOHNSON FIRE AND SAFETY S	01/31/2012	$470.70
	Staples Contra00710004	02/07/2012	$707.93
	THOM CHEM INC	02/10/2012	$2,070.45
	Staples Contra00710004	02/14/2012	$446.86
	Staples Contra00710004	02/22/2012	$20.10
	THOMAS SUPPLY COMPANY INC	02/22/2012	$13.05
	WM SUPERCENTER	02/28/2012	$13.86
			$3,897.39
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	01/30/2012	$10.53
	NAPA AUTO PARTS-LAURENS	01/31/2012	$22.99
	SUPERIOR AUTO INC.	02/01/2012	$12.84
	CARQUEST AUTO PARTS	02/01/2012	$14.62
	NAPA AUTO PARTS-LAURENS	02/01/2012	$3.58
	CARQUEST AUTO PARTS	02/01/2012	$13.90
	NAPA AUTO PARTS-LAURENS	02/01/2012	$50.64
	THE CLINE COMPANY	02/01/2012	$673.10
	CAROLINA INTL TRUCKS	02/02/2012	$68.15
	NAPA AUTO PARTS-LAURENS	02/01/2012	$16.11
	NAPA AUTO PARTS-LAURENS	02/01/2012	$4.01
	NAPA AUTO PARTS-LAURENS	02/01/2012	$84.38
	BLANCHARD MACHINERY	02/02/2012	$148.51
	ROBERTSON'S ACE HARDWA	02/03/2012	$9.08
	BLANCHARD MACHINERY	02/03/2012	$237.78
	DOLLAR-GENERAL #2964	02/02/2012	$4.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	02/02/2012	$2.99
	NAPA AUTO PARTS-LAURENS	02/02/2012	$12.13
	NAPA AUTO PARTS-LAURENS	02/02/2012	$11.68
	NAPA AUTO PARTS-LAURENS	02/02/2012	$23.85
	JAMAR TECHNOLOGIES INC	02/07/2012	$609.31
	NAPA AUTO PARTS-LAURENS	02/06/2012	$49.08
	NAPA AUTO PARTS-LAURENS	02/07/2012	$4.03
	TRACTOR SUPPLY #1444	02/08/2012	$21.39
	NAPA AUTO PARTS-LAURENS	02/07/2012	$4.01
	NAPA AUTO PARTS-LAURENS	02/07/2012	$3.58
	NAPA AUTO PARTS-LAURENS	02/07/2012	$13.08
	FIRMIN FORD INC.	02/08/2012	$52.30
	DERRICK EQUIPMENT	02/07/2012	$35.15
	THE HOLLOWAY CO INC	02/08/2012	$149.41
	NAPA AUTO PARTS-LAURENS	02/08/2012	$3.85
	CARQUEST AUTO PARTS	02/08/2012	$12.79
	KIMBALL MIDWEST	02/08/2012	$725.27
	NAPA AUTO PARTS-LAURENS	02/08/2012	$4.51
	CLASSIC FORD OF COLUMBIA	02/09/2012	$503.80
	CARQUEST AUTO PARTS	02/10/2012	$261.94
	DEANS ALTERNATOR STARTE	02/10/2012	$83.00
	PALMETTO SPECIALITY	02/10/2012	$981.23
	NAPA AUTO PARTS-LAURENS	02/09/2012	$4.01
	DYNA	02/13/2012	$321.31
	LAURENS LUMBER CO.	02/14/2012	$45.50
	RODDERS & JETS SUPPLY C	02/14/2012	$1,411.35
	BLANCHARD MACHINERY CO.	02/13/2012	$185.30
	NAPA AUTO PARTS-LAURENS	02/14/2012	$6.12
	RODDERS & JETS SUPPLY C	02/15/2012	$310.53
	NAPA AUTO PARTS-LAURENS	02/15/2012	$3.85
	H & E EQUIPMENT SVC	02/21/2012	$1,905.60
	SMITH CHEVROLET CADI	02/21/2012	$27.08
	THE AMERICAN LUBRICANTS C	02/23/2012	$557.81
	NAPA AUTO PARTS-LAURENS	02/22/2012	$10.55
	CARQUEST AUTO PARTS	02/22/2012	$105.88
	NAPA AUTO PARTS-LAURENS	02/22/2012	$6.40
	LITTLECOLLC	02/24/2012	$116.33
	H & E EQUIPMENT SVC	02/24/2012	$67.25
	NAPA AUTO PARTS-LAURENS	02/23/2012	$11.14
	BLANCHARD MACHINERY	02/24/2012	$463.34
	CARQUEST AUTO PARTS	02/23/2012	$11.30
	NAPA AUTO PARTS-LAURENS	02/24/2012	$106.72
	WW GRAINGER	02/28/2012	$266.94
	NAPA AUTO PARTS-LAURENS	02/27/2012	$5.34
	NAPA AUTO PARTS-LAURENS	02/27/2012	$13.58
			$10,906.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EULIS L. NORRIS	USPS 45362502729803095	02/27/2012	$16.39
			$16.39
F C EASTERLIN	NAPA AUTO PARTS	01/31/2012	$88.23
	BALLARD PARTS SERVICE CO	01/31/2012	$101.77
	DOUGHERTY EQUIPMENT CO	01/31/2012	$264.86
	STROBEL TIRE -OB	02/02/2012	$49.99
	NAPA AUTO PARTS	02/03/2012	$7.68
	BLANCHARD EQUIPMENT ORANG	02/03/2012	$116.96
	NAPA AUTO PARTS	02/03/2012	$18.07
	NAPA AUTO PARTS	02/03/2012	$3.57
	NAPA AUTO PARTS	02/03/2012	$27.63
	NAPA AUTO PARTS	02/03/2012	$92.79
	SUPERIOR MOTORS	02/03/2012	$102.69
	NAPA AUTO PARTS	02/07/2012	$81.35
	JAMAR TECHNOLOGIES INC	02/07/2012	$206.44
	BLANCHARD EQUIPMENT ORANG	02/07/2012	$460.14
	NAPA AUTO PARTS	02/07/2012	$30.89
	NAPA AUTO PARTS	02/07/2012	$17.59
	SUPERIOR MOTORS	02/07/2012	$39.04
	BALLARD PARTS SERVICE CO	02/08/2012	$125.00
	SUPERIOR MOTORS	02/07/2012	$50.12
	BELL'S TRANSMISSION	02/09/2012	$169.11
	BALLARD PARTS SERVICE CO	02/09/2012	$3.69
	NAPA AUTO PARTS	02/09/2012	$3.86
	AWDIRECT 1018516813	02/14/2012	$461.54
	JAMAR TECHNOLOGIES INC	02/14/2012	$442.94
	AWDIRECT 1018522844	02/15/2012	$392.00
	FORD OF ORANGEBURG	02/14/2012	$354.45
	NAPA AUTO PARTS	02/15/2012	$22.21
	SUPERIOR DIESEL INC	02/16/2012	$951.00
	WILLIAMS AUTO ELECTRIC	02/17/2012	$98.55
	STROBEL TIRE -OB	02/17/2012	$830.27
	NAPA AUTO PARTS	02/22/2012	$133.82
	WILLIAMS AUTO ELECTRIC	02/22/2012	$181.05
	JAMAR TECHNOLOGIES INC	02/27/2012	$206.46
	NAPA AUTO PARTS	02/27/2012	$7.68
			$6,143.44
FRANK C EASTERLIN III	AIRGAS NAT WELDERS #5	02/07/2012	$6.63
	CYCLESORB	02/28/2012	$198.11
			$204.74
FRANK EBERT	JES EQUIPMENT SERVIC	01/30/2012	$133.00
	SAFETY KLEEN SYSTEMS INC	02/01/2012	$387.15
	CYCLESORB	02/02/2012	$390.55
	HD HUDSON MANUFACTURING C	02/02/2012	$22.99
	GREENWOOD SAW COMPANY	02/02/2012	$113.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	STOCKMAN OIL	02/02/2012	$38.94
	SNEAD PAPER COMPANY IN	02/02/2012	$117.58
	HARBOR FREIGHT CATALOG	02/06/2012	$14.83
	WW GRAINGER	02/07/2012	$23.33
	CAROLINA TOOL CO INC	02/08/2012	$32.06
	AIRGAS NAT WELDERS #23	02/09/2012	$6.63
	TERMINIX	02/09/2012	$65.98
	LOWES #00518	02/09/2012	$40.40
	WW GRAINGER	02/09/2012	$100.37
	WW GRAINGER	02/13/2012	$1,081.11
	WW GRAINGER	02/13/2012	$90.91
	HARBOR FREIGHT CATALOG	02/14/2012	$643.97
	HARBOR FREIGHT CATALOG	02/14/2012	$15.89
	HARBOR FREIGHT CATALOG	02/14/2012	$297.67
	OFFICE MAX	02/13/2012	$80.47
	HARBOR FREIGHT CATALOG	02/14/2012	$23.31
	MATHIS PLUMBING & HEATING	02/13/2012	$150.00
	THE HOLLOWAY CO INC	02/14/2012	$104.33
	FASTENAL COMPANY01	02/16/2012	$281.87
	TRIANGLE TVHDW	02/16/2012	$8.78
	THE HOLLOWAY CO INC	02/16/2012	$60.47
	CAROLINA TOOL CO INC	02/17/2012	$10.24
	THE HOLLOWAY CO INC	02/21/2012	$111.49
	LOWES #00518	02/22/2012	$59.12
	THE HOLLOWAY CO INC	02/22/2012	$31.12
	WW GRAINGER	02/22/2012	$56.13
	PARTMASTER	02/23/2012	$698.13
	CAROLINA TOOL CO INC	02/24/2012	$8.03
	CAROLINA TOOL CO INC	02/23/2012	$1.84
	CAROLINA TOOL CO INC	02/24/2012	$3.19
	CAROLINA TOOL CO INC	02/23/2012	$24.67
	DEL CITY	02/24/2012	$19.62
	AUTOZONE #0175	02/27/2012	$9.62
	LOWES #00518	02/27/2012	$2.82
	THE HOLLOWAY CO INC	02/27/2012	$240.15
	GREENWOOD FLAT GLASS	02/27/2012	$159.00
			$5,760.96
FRANK THOMAS	JARED'S HARDWARE	01/31/2012	$3.94
	AGRI SOUTH INC	02/08/2012	$99.72
	JARED'S HARDWARE	02/16/2012	$39.00
			$142.66
FRANKIE BENNETT	WALSH HEATING AND AI	01/31/2012	$46.03
	BRUNSON BUILDING SUPPLY	02/07/2012	$33.16
	CVS PHARMACY #3861 Q03	02/07/2012	$5.66
	BRUNSON BUILDING SUPPLY	02/23/2012	$34.99
	ESTILL GAS CO.	02/23/2012	$76.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$196.34
FRANKLIN J. GREEN	WHITE'S CULVERT INC.	01/31/2012	$2,407.82
	CEMEX CASH SALE	02/02/2012	$432.48
	ROGERS OUTDOOR EQUIPMENT	02/03/2012	$1,075.90
	BLOSSMAN GAS #056 WALHALL	02/02/2012	$50.00
	TRACTOR SUPPLY #1210	02/03/2012	$211.96
	VERIZON WRLS P1861-01	02/17/2012	$44.98
	TRACTOR SUPPLY #1210	02/22/2012	$155.75
	TRI-COUNTY ACE BLDRS S	02/25/2012	$139.81
	SEARS DEALER 3055	02/24/2012	$25.38
			$4,544.08
FRED KEITH GREEN	WESTBURY ACE HARDWARE	02/17/2012	$24.36
			$24.36
G C PENN	ALLENDALE HARDWARE	02/10/2012	$14.08
			$14.08
GAIL BARTON-FORD	CORRUGATED CONTAINERS INC	02/22/2012	$21.40
			$21.40
GARY D. HART	SUNBELT RENTALS #514	01/31/2012	$249.07
	LOWES #00728	02/01/2012	$95.40
	TMI INC	01/31/2012	$69.02
	ONEAL SEED COMPANY	02/01/2012	$48.76
	TODDCO DISTRIBUTORS LLC	02/06/2012	$2,443.20
	SUNBELT RENTALS #514	02/08/2012	$136.32
			$3,041.77
GARY L RAMSEY	GAFFNEY AUTO PARTS	01/30/2012	$4.04
	ROGER SHIFLETT FORD	01/31/2012	$85.90
	BLANCHARD MACHINERY	02/01/2012	$92.20
	LEE TRANSPORT EQUIPMENT	02/01/2012	$49.76
	BLANCHARD MACHINERY	02/01/2012	$48.60
	GAFFNEY AUTO PARTS	02/01/2012	$15.44
	GAFFNEY AUTO PARTS	02/01/2012	$7.43
	BLANCHARD MACHINERY	02/06/2012	$129.46
	BLANCHARD MACHINERY	02/06/2012	$131.82
	CAROLINA INTL TRUCKS	02/07/2012	$17.76
	BLANCHARD MACHINERY	02/07/2012	$152.05
	ARROW STEEL PRODUCTS INC	02/06/2012	$163.93
	GAFFNEY AUTO PARTS	02/06/2012	$89.61
	ROGER SHIFLETT FORD	02/08/2012	$7.67
	CAROLINA INTL TRUCKS	02/08/2012	$54.86
	BLANCHARD MACHINERY	02/09/2012	$207.43
	ALLEN ORTON LLC	02/09/2012	$79.59
	FAIRFIELD TRACTOR COMPANY	02/09/2012	$330.83
	GAFFNEY AUTO PARTS	02/13/2012	$33.96
	GAFFNEY AUTO PARTS	02/13/2012	$36.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO PARTS	02/13/2012	$84.33
	PERFORMANCE AU48700025	02/15/2012	$224.92
	GAFFNEY AUTO PARTS	02/14/2012	$60.08
	PERFORMANCE AU48700025	02/15/2012	$98.53
	WW GRAINGER	02/15/2012	$131.81
	GAFFNEY AUTO PARTS	02/15/2012	$1.00
	WW GRAINGER	02/16/2012	$13.01
	JCB OF GEORGIA - POOLER	02/16/2012	$44.23
	GAFFNEY AUTO PARTS	02/16/2012	$21.88
	ROGER SHIFLETT FORD	02/22/2012	$129.39
	MACK FULBRIGHT DIST. INC.	02/22/2012	$25.44
	TRACTOR SUPPLY #1389	02/23/2012	$604.78
	ROGER SHIFLETT FORD	02/23/2012	$67.75
	GAFFNEY AUTO PARTS	02/22/2012	$51.44
	PERFORMANCE AU48700025	02/27/2012	$1,402.63
			$4,700.15
GEORGANE COGGINS	WM SUPERCENTER	02/13/2012	$7.43
	ADVANCE AUTO PARTS #5890	02/27/2012	$12.61
			$20.04
GEORGE B. ALFORD	HARBOR FREIGHT TOOLS 264	02/01/2012	$30.20
	2446 CED	02/01/2012	$62.86
	LOWES #01075	02/02/2012	$21.57
	LOWES #01075	02/02/2012	$161.87
	LOWES #01075	02/06/2012	$16.07
	LOWES #01075	02/09/2012	$179.36
	SCHOFIELD HARDWARE INC	02/09/2012	$100.00
	LOWES #01075	02/13/2012	$37.91
	THE HOME DEPOT #8580	02/13/2012	$33.21
	LOWES #01075	02/14/2012	$29.12
	GEORGETOWN HARDWARE	02/22/2012	$17.44
			$689.61
GEORGE PICKERING	DILLON SUPPLY	01/30/2012	$15.59
	DILLON SUPPLY	02/16/2012	$43.97
			$59.56
GILBERT R GEORGE	VERIZON WRLS P3443-01	02/03/2012	$29.98
			$29.98
GLORIA J CARTER	AGRI SOUTH INC	01/30/2012	$18.31
	RADIOSHACK COR00123588	02/07/2012	$19.43
	OFFICE DEPOT #336	02/07/2012	$18.35
	PALMETTO SENTRY INC	02/08/2012	$13.58
	HAMER DOOR	02/13/2012	$14.58
	LOWES #01120	02/15/2012	$84.66
	S & S SAFTEY AND MAINTEN	02/15/2012	$119.76
	WM SUPERCENTER	02/27/2012	$150.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$439.60
GRACE SOWELL	DATACOM SYSTEMS INC	02/01/2012	$510.19
	ADAMS BUILDING SUPPLY ABB	02/02/2012	$22.21
	TRIANGLE TVHDW	02/08/2012	$33.38
	MCPC	02/10/2012	$175.48
	OLD STONE TRACTOR CO INC	02/09/2012	$248.01
	FORMS AND SUPPLY - AOPD	02/27/2012	$126.17
			$1,115.44
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	02/22/2012	$80.48
			$80.48
GRADY L HOWARD	FIRMIN FORD INC.	01/31/2012	$622.74
	KINGS OUTDOOR POWER EQUIP	01/31/2012	$160.50
	GREENWOOD EQUIPMENT & REP	02/02/2012	$280.69
	THE HOLLOWAY CO INC	02/06/2012	$7.56
	GREENWOOD EQUIPMENT & REP	02/13/2012	$1,604.61
	THE HOLLOWAY CO INC	02/13/2012	$218.12
	FIRMIN FORD INC.	02/16/2012	$70.40
	KINGS OUTDOOR POWER EQUIP	02/15/2012	$53.45
	AIM MAIL CENTER #181	02/21/2012	$19.70
	CARQUEST AUTO PARTS	02/21/2012	$76.17
	DERRICK EQUIPMENT	02/24/2012	$204.47
	AIRGAS NAT WELDERS #23	02/28/2012	$324.13
			$3,642.54
GREGORY F. WILLIAMS	CFR FARM SUPPLY	02/10/2012	$100.00
			$100.00
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	02/06/2012	$19.62
	NEWTON SHOES	02/16/2012	$99.64
	NEWTON SHOES	02/16/2012	$99.64
	BURLINGTON 00002121	02/23/2012	$209.28
			$428.18
GREGORY M HOLDEN	WM SUPERCENTER	02/02/2012	$10.64
	WM SUPERCENTER	02/08/2012	$5.07
	WM SUPERCENTER	02/23/2012	$6.29
			$22.00
GUERRY W. GREEN JR	MCKINNEY LUMBER & HARDWA	02/14/2012	$4.22
			$4.22
H D MITCHELL	WIGGINS & SON	02/01/2012	$1,307.54
	WIGGINS & SON	02/03/2012	$623.81
			$1,931.35
HAROLD COLEMAN	MCCLUNG-LOGAN EQUIP CO	02/03/2012	$634.80
	BLANTON BUILDING SUPPLIES	02/08/2012	$146.58
	WILLIAMSON PRINTING	02/09/2012	$89.72
	SAF-GARD SAFETY SHOE CO #	02/09/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	SAF-GARD SAFETY SHOE CO #	02/09/2012	$100.00
	INDUSTRIAL SOLUTIONS AND	02/13/2012	$44.99
	BLANTON BUILDING SUPPLIES	02/13/2012	$37.44
	ALTMAN TRACTOR & EQUIPME	02/16/2012	$68.93
	USPS 45562005729806635	02/23/2012	$10.60
	INDUSTRIAL SOLUTIONS AND	02/23/2012	$221.75
			$1,454.81
HAROLD FLEMMING	CARSON'S NUT-BOLT & TO	02/08/2012	$19.11
	DOLRTREE 3132 00031328	02/22/2012	$11.66
			$30.77
HARRY H MCCALL	LOWES #01718	02/07/2012	$31.31
	WHOLESALE INDUSTRIAL ELEC	02/28/2012	$96.30
			$127.61
HARRY T CLAYTON JR	PALMETTO TIRE 00098400	01/30/2012	$80.00
	PALMETTO TIRE 00098400	01/30/2012	$320.01
	GAINES W HARRISON01 OF 01	01/30/2012	$11.17
	KIMBALL MIDWEST	02/02/2012	$1,198.69
	PALMETTO TIRE 00098400	02/02/2012	$844.40
	GAINES W HARRISON01 OF 01	02/06/2012	$1,106.10
	CARQUEST OF CHESTER, I	02/07/2012	$39.71
	ALAMO SALES CORP	02/07/2012	$181.01
	PIEDMONT AUTO PARTS	02/08/2012	$41.54
	PIEDMONT AUTO PARTS	02/08/2012	$5.39
	DOUGHERTY EQUIPMENT CO	02/07/2012	$40.69
	PIEDMONT AUTO PARTS	02/09/2012	$136.40
	PALMETTO TIRE 00098400	02/09/2012	$2,088.12
	WEST END TIRES	02/09/2012	$30.24
	HUNTERS SMALL ENGINE	02/09/2012	$225.22
	CRAFCO (CHANDLER EQUIP)	02/10/2012	$791.00
	CRAFCO (CHANDLER EQUIP)	02/14/2012	$56.62
	MIDLANDS MACHINER01 OF 01	02/15/2012	$1,998.97
	DIVERSIFIED RECYCL	02/16/2012	$796.40
	MAINTENANCE PRODUCTS, INC	02/17/2012	$335.40
	DOUGHERTY EQUIPMENT CO	02/17/2012	$134.47
	DOUGHERTY EQUIPMENT CO	02/21/2012	$58.41
	DOUGHERTY EQUIPMENT CO	02/22/2012	$534.45
	PALMETTO TIRE 00098400	02/27/2012	$234.91
	DURACO, INC	02/28/2012	$452.37
			$11,741.69
HARVEY J DAVIS	CAROLINA INTL TRUCKS	01/31/2012	$4.43
	GAFFNEY AUTO PARTS	02/01/2012	$13.37
	GAFFNEY AUTO PARTS	02/02/2012	$14.48
	CUMMINS ATLANTIC #11	02/08/2012	$14.21
	GAFFNEY AUTO PARTS	02/07/2012	$31.16
	GAFFNEY AUTO PARTS	02/07/2012	$15.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO PARTS	02/07/2012	$24.45
	TURBO DIESEL & ELECTRIC -	02/08/2012	$33.00
	TURBO DIESEL & ELECTRIC -	02/08/2012	$550.00
	GAFFNEY AUTO PARTS	02/09/2012	$16.55
	GAFFNEY AUTO PARTS	02/09/2012	$60.17
	OREILLY AUTO 00014134	02/13/2012	$224.30
	CLEARVIEW WINDOW TINTING	02/15/2012	$80.00
	CAROLINA LAWN EQUIPMENT I	02/21/2012	$49.63
	ALAMO SALES CORP	02/23/2012	$1,596.47
	GAFFNEY AUTO PARTS	02/22/2012	$4.04
	OREILLY AUTO 00014134	02/28/2012	$87.06
			$2,819.31
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	02/01/2012	$16.47
	AUTO PARTS OF BEAUFORT	02/01/2012	$216.38
	NAPA STORE 1017221	02/01/2012	$189.45
	AUTO PARTS OF BEAUFORT	02/01/2012	$161.16
	AUTO PARTS OF BEAUFORT	02/01/2012	$32.56
	JCB OF GEORGIA - POOLER	02/01/2012	$556.01
	AUTO PARTS OF BEAUFORT	02/01/2012	$231.38
	TRIPLE T	02/01/2012	$26.33
	AUTO PARTS OF BEAUFORT	02/02/2012	$14.27
	AUTO AIR	02/02/2012	$104.00
	AUTO PARTS OF BEAUFORT	02/06/2012	$5.59
	ALTMAN TRACTOR & EQUIPME	02/07/2012	$96.07
	AUTO PARTS OF BEAUFORT	02/07/2012	$16.04
	DOUGHERTY EQUIPMENT CO	02/08/2012	$157.61
	JCB OF GEORGIA - POOLER	02/08/2012	$544.08
	ALAMO SALES CORP	02/10/2012	$184.02
	SPARROW AND KENNEDY TR	02/10/2012	$586.95
	NAPA STORE 1017221	02/14/2012	$17.68
	AUTO PARTS OF BEAUFORT	02/14/2012	$16.35
	AUTO PARTS OF BEAUFORT	02/14/2012	$20.32
	NAPA STORE 1017221	02/14/2012	$91.11
	NAPA STORE 1017221	02/17/2012	$45.85
	NAPA STORE 1017221	02/16/2012	$103.20
	AUTO PARTS OF BEAUFORT	02/16/2012	$7.13
	AUTO PARTS OF BEAUFORT	02/16/2012	$62.21
	NAPA STORE 1017221	02/21/2012	$1.28
	NAPA STORE 1017221	02/21/2012	$5.31
	AUTO PARTS OF BEAUFORT	02/23/2012	$6.36
	AUTO PARTS OF BEAUFORT	02/23/2012	$4.57
	AUTO PARTS OF BEAUFORT	02/23/2012	$4.79
	JCB OF GEORGIA - POOLER	02/24/2012	$156.66
			$3,681.19
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	02/01/2012	$24.27
	NAPA STORE 1017221	02/01/2012	$17.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	02/01/2012	$4.06
	AUTO PARTS OF BEAUFORT	02/02/2012	$27.38
	AUTO PARTS OF BEAUFORT	02/02/2012	$18.82
	AUTO PARTS OF BEAUFORT	02/03/2012	$5.98
	AUTO PARTS OF BEAUFORT	02/02/2012	$25.59
	AUTO PARTS OF BEAUFORT	02/08/2012	$8.39
	AUTO PARTS OF BEAUFORT	02/10/2012	$51.25
	FASTENAL COMPANY01	02/09/2012	$11.91
	FASTENAL COMPANY01	02/10/2012	$12.50
	FASTENAL COMPANY01	02/09/2012	$13.43
	NAPA STORE 1017221	02/13/2012	$41.48
	AUTO PARTS OF BEAUFORT	02/13/2012	$14.96
	AUTO PARTS OF BEAUFORT	02/14/2012	$7.48
	LOW COUNTRY INDST SUPPLY	02/14/2012	$799.97
	WW GRAINGER	02/17/2012	$115.76
	AUTO PARTS OF BEAUFORT	02/17/2012	$64.93
	JOHN M.WARREN, INC.	02/21/2012	$475.27
	NAPA STORE 1017221	02/23/2012	$44.59
	AUTO PARTS OF BEAUFORT	02/23/2012	$4.57
	AUTO PARTS OF BEAUFORT	02/23/2012	$7.54
			$1,797.56
HAYWARD O WILSON	ANDREWS SMALL ENGINES	01/30/2012	$118.30
	GAMECOCK CHEMICAL CO INC	02/02/2012	$151.20
	SIMPSONS ACE HARDWARE	02/06/2012	$30.22
	SHERWIN WILLIAMS #2045	02/08/2012	$130.93
	LOWES #00626	02/10/2012	$10.65
	TRACTOR SUPPLY #1502	02/14/2012	$100.00
	INFINGER UNLIMITED	02/14/2012	$132.84
			$674.14
HEATHER FORD	USPS 45222005329806064	02/28/2012	$65.00
			$65.00
HEATHER WORTHY	TEST MARK INDUSTRIES	02/08/2012	$43.90
	FORESTRY SUPPLIERS	02/10/2012	$38.70
	ENGINEERED PLASTICS CORP	02/23/2012	$379.69
			$462.29
HENRY J CUNNINGHAM	CATOES POWER EQUIPMENT	02/08/2012	$54.64
	GAINES W HARRISON & SONS	02/14/2012	$64.60
	RSC EQUIPMENT RENTAL 457	02/23/2012	$108.07
			$227.31
HENRY LONG	NSC NORTHERN SAFETY CO	02/01/2012	$829.37
	NSC NORTHERN SAFETY CO	02/06/2012	$152.69
	LOWES #01751	02/09/2012	$16.03
	THE UPS STORE 3479	02/15/2012	$11.30
	LOWES #01751	02/16/2012	$97.73
	WM SUPERCENTER	02/28/2012	$94.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,202.01
HERBERT BRISBON JR	SEABER & AIKEN INC	02/07/2012	$558.54
	TRACTOR SUPPLY #104	02/24/2012	$100.00
	ELGIN QUICK LUBE	02/24/2012	$13.91
			$672.45
HERBERT P HARRISON	WHOLESALE INDUSTRIAL ELEC	02/27/2012	$21.78
			$21.78
HOWARD G. GARLAND	Kapasi Glass Mart	01/30/2012	$113.51
	M & J MACHINE INC	01/30/2012	$16.00
	JIM PINSON MOTORS INC	01/31/2012	$83.02
	CARQUEST 01013200	01/30/2012	$14.81
	JIM PINSON MOTORS INC	01/31/2012	$45.06
	VIC BAILEY FORD LINCOL	01/31/2012	$11.52
	FARRELL CHEVROLET	01/31/2012	$5.04
	CARQUEST 01013200	01/30/2012	$77.40
	ASC VOLVO PIEDMONT	01/30/2012	$381.87
	CHENNERY'S AUTO ELECTRIC,	01/31/2012	$139.78
	JIM PINSON MOTORS INC	01/31/2012	$154.78
	CAROLINA HOSE AND HYDRAUL	02/01/2012	$64.17
	VIC BAILEY FORD LINCOL	02/01/2012	$25.94
	BOLTON JAMES WHEEL ALIGNM	01/31/2012	$83.34
	CARQUEST 01013200	01/31/2012	$7.28
	AIRGAS NAT WELDERS #881	02/01/2012	$504.56
	WILSON EQUIPMENT CO INC	02/01/2012	$13.48
	VIC BAILEY FORD LINCOL	02/01/2012	$34.37
	ELLIS REPAIR SERVICE I	01/31/2012	$26.50
	MACK FULBRIGHT DIST. INC.	02/01/2012	$42.30
	JIM PINSON MOTORS INC	02/01/2012	$21.36
	OFFICE DEPOT #200	02/01/2012	$42.04
	BAUMGARDNER HYDRAULICS	02/02/2012	$110.02
	ARROW STEEL PRODUCTS INC	02/01/2012	$47.98
	CAMPBELL BROWN IN01 OF 01	02/01/2012	$324.23
	SNIDER TIRE #243	02/02/2012	$240.86
	CARQUEST 01013200	02/01/2012	$14.91
	CAROLINA HOSE AND HYDRAUL	02/02/2012	$35.33
	VIC BAILEY FORD LINCOL	02/02/2012	$97.76
	NAPA AUTO PARTS	02/02/2012	$25.40
	FORMS AND SUPPLY - AOPD	02/02/2012	$241.19
	CAROLINA HOSE AND HYDRAUL	02/03/2012	$116.41
	AMERICAN HYDRAULICS AN	02/02/2012	$529.56
	FOOD EQUIPMENT COMPANY	02/03/2012	$599.85
	ARROW EQUIPMENT LLC	02/03/2012	$526.01
	CARQUEST 01013200	02/02/2012	$33.03
	NAPA AUTO PARTS	02/06/2012	$60.24
	VIC BAILEY FORD LINCOL	02/06/2012	$45.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	FARRELL CHEVROLET	02/06/2012	$72.41
	CAROLINA HOSE AND HYDRAUL	02/06/2012	$1,544.58
	SNIDER TIRE #10	02/07/2012	$61.68
	OLD STONE TRACTOR CO INC	02/06/2012	$104.12
	FARRELL CHEVROLET	02/07/2012	$124.30
	CAROLINA HOSE AND HYDRAUL	02/07/2012	$156.04
	CYCLESORB	02/07/2012	$454.85
	CARQUEST 01013200	02/07/2012	$8.30
	FARRELL CHEVROLET	02/08/2012	$588.17
	CAMPBELL BROWN IN01 OF 01	02/07/2012	$413.23
	NAPA AUTO PARTS	02/08/2012	$41.11
	FOOD EQUIPMENT COMPANY	02/08/2012	$56.92
	M & J MACHINE INC	02/07/2012	$59.00
	CARQUEST 01013200	02/07/2012	$4.65
	SNIDER TIRE #243	02/09/2012	$53.73
	CARQUEST 01013200	02/08/2012	$115.82
	VIC BAILEY FORD LINCOL	02/09/2012	$15.92
	CAMPBELL BROWN IN01 OF 01	02/08/2012	$438.98
	CARQUEST 01013200	02/09/2012	$11.67
	VERMEER MID ATLANTIC SI	02/09/2012	$1,191.06
	MACK FULBRIGHT DIST. INC.	02/10/2012	$42.30
	CARQUEST 01013200	02/09/2012	$116.11
	VIC BAILEY FORD LINCOL	02/13/2012	$155.78
	CUMMINS ATLANTIC #11	02/13/2012	$9.60
	MACK FULBRIGHT DIST. INC.	02/14/2012	$51.94
	MACK FULBRIGHT DIST. INC.	02/14/2012	$90.73
	SPARTANBURG RADIATOR & MU	02/13/2012	$50.00
	CARSON'S NUT-BOLT & TO	02/13/2012	$15.90
	MACK FULBRIGHT DIST. INC.	02/14/2012	$46.31
	BLANCHARD MACHINERY	02/14/2012	$81.55
	DYNA	02/14/2012	$398.72
	VIC BAILEY FORD LINCOL	02/14/2012	$96.62
	WILSON EQUIPMENT CO INC	02/14/2012	$416.16
	WILSON EQUIPMENT CO INC	02/15/2012	$36.40
	ASC VOLVO PIEDMONT	02/15/2012	$43.20
	CAMPBELL BROWN IN01 OF 01	02/14/2012	$358.45
	CARQUEST 01013200	02/14/2012	$95.71
	ALLEN ORTON LLC	02/15/2012	$59.23
	CARQUEST 01013911	02/14/2012	$15.66
	JIM PINSON MOTORS INC	02/15/2012	$18.56
	CAROLINA HOSE AND HYDRAUL	02/15/2012	$86.14
	BULLIS HARDWARE TRUE V	02/14/2012	$34.72
	WILSON EQUIPMENT CO INC	02/15/2012	$32.16
	CAROLINA INTL TRUCKS	02/16/2012	$47.00
	KIMBALL MIDWEST	02/15/2012	$449.48
	KIMBALL MIDWEST	02/15/2012	$1,182.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CUMMINS ATLANTIC #11	02/16/2012	$48.89
	PRO CHEM INC	02/16/2012	$434.30
	DOUGHERTY EQUIPMENT CO	02/15/2012	$325.60
	FARRELL CHEVROLET	02/16/2012	$40.48
	FARRELL CHEVROLET	02/16/2012	$104.65
	CARQUEST 01013200	02/15/2012	$6.20
	CARQUEST 01013200	02/15/2012	$5.26
	BEARING DISTRIBUTORS INC	02/17/2012	$472.06
	CARQUEST 01013200	02/16/2012	$35.81
	BULLIS HARDWARE TRUE V	02/17/2012	$126.24
	MARKO INC	02/16/2012	$828.13
	MACK FULBRIGHT DIST. INC.	02/21/2012	$65.51
	CARQUEST 01013200	02/21/2012	$8.30
	BULLIS HARDWARE TRUE V	02/21/2012	$39.52
	CAROLINA CHAIN & CABLE DU	02/22/2012	$21.07
	FARRELL CHEVROLET	02/22/2012	$35.28
	OLD STONE TRACTOR CO INC	02/21/2012	$557.44
	NAPA AUTO PARTS	02/22/2012	$79.36
	M & J MACHINE INC	02/21/2012	$40.00
	MACK FULBRIGHT DIST. INC.	02/22/2012	$100.70
	CAROLINA CHAIN & CABLE DU	02/22/2012	$11.13
	LINDER INDSTRL-GREER	02/22/2012	$65.30
	FARRELL CHEVROLET	02/23/2012	$28.06
	LIGHT-N-UP	02/23/2012	$132.50
	CARQUEST 01013200	02/22/2012	$8.30
	WILSON EQUIPMENT CO INC	02/23/2012	$73.99
	NAPA AUTO PARTS	02/23/2012	$17.23
	FARRELL CHEVROLET	02/23/2012	$47.28
	CARQUEST 01013200	02/22/2012	$122.68
	BULLIS HARDWARE TRUE V	02/23/2012	$11.65
	DOUGHERTY EQUIPMENT CO	02/22/2012	$560.97
	MACK FULBRIGHT DIST. INC.	02/24/2012	$41.34
	KIMBALL MIDWEST	02/23/2012	$474.33
	CARQUEST 01013200	02/23/2012	$5.29
	BLANCHARD MACHINERY	02/24/2012	$21.36
	BEARING DISTRIBUTORS INC	02/27/2012	$13.52
	JIM PINSON MOTORS INC	02/28/2012	$491.58
	CHENNERY'S AUTO ELECTRIC,	02/28/2012	$81.20
	BLANCHARD MACHINERY	02/28/2012	$189.00
	MACK FULBRIGHT DIST. INC.	02/28/2012	$84.69
	CHENNERY'S AUTO ELECTRIC,	02/28/2012	$245.92
	NAPA AUTO PARTS	02/28/2012	$130.00
	JIM PINSON MOTORS INC	02/28/2012	$34.12
			$20,770.01
HOWARD H HARDEN	FOOTHILLS 4X4 & PERFORMAN	01/31/2012	$83.74
	LAWSON PRODUCTS	01/31/2012	$1,749.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	TOY OF GREENVILLE	01/31/2012	$76.39
	OVERHEAD DOOR CO OF GR	01/31/2012	$852.00
	AGRI DIRECT INC	01/31/2012	$359.41
	TOY OF GREENVILLE	02/01/2012	$81.74
	TRAVELIER INDUSTRIES INC	02/02/2012	$2,133.96
	TRAVELIER INDUSTRIES INC	02/07/2012	$317.70
	MOHICAN VALLEY EQUIPMENT	02/07/2012	$243.00
	NAPA AUTO PARTS OF	02/06/2012	$103.40
	NAPA AUTO PARTS OF	02/07/2012	$31.48
	ASC VOLVO PIEDMONT	02/08/2012	$155.59
	TRI CITY AUTO PARTS IN	02/07/2012	$135.55
	ALAMO SALES CORP	02/08/2012	$309.16
	TRACKGROUP, LLC	02/09/2012	$1,297.69
	MCKINNEY DODGE	02/08/2012	$15.62
	CLINE HOSE & HYDRAULICS	02/08/2012	$46.07
	PARTS ASSOCIATES INC	02/09/2012	$30.04
	ASC VOLVO PIEDMONT	02/10/2012	$766.02
	PRO CHEM INC	02/10/2012	$115.14
	SPECIALTY STEELS INC 2	02/13/2012	$1,693.47
	JAMAR TECHNOLOGIES INC	02/15/2012	$56.39
	JAMAR TECHNOLOGIES INC	02/16/2012	$56.39
	UPSTATE WELDING FABR	02/16/2012	$185.00
	H BARBER & SONS INC	02/15/2012	$168.77
	SAWS UNLIMITED	02/20/2012	$400.00
	PARTS ASSOCIATES INC	02/21/2012	$591.48
	AIRGAS NAT WELDERS #23	02/21/2012	$59.15
	NAPA AUTO PARTS OF	02/21/2012	$73.31
	AMERICAN INDUSTRIES IN	02/24/2012	$670.60
	LAWSON PRODUCTS	02/27/2012	$539.96
	UPSTATE WELDING FABR	02/28/2012	$2,125.00
	CRAFCO (CHANDLER EQUIP)	02/27/2012	$324.44
			$15,847.31
HUGH M VAN FAUSSIEN	BYERS TIRE SERVICE	02/01/2012	$38.65
	BAMBERG AUTO PARTS INC	02/07/2012	$8.37
	ALCAM	02/14/2012	$285.23
	FORMS AND SUPPLY - AOPD	02/17/2012	$39.87
			$372.12
HUGH M. VAN FAUSSIEN	HUGHES AUTO PARTS INC	01/31/2012	$368.03
	BAMBERG AUTO PARTS INC	01/31/2012	$87.61
	JCB OF GEORGIA - POOLER	01/31/2012	$743.50
	BAMBERG AUTO PARTS INC	02/01/2012	$323.49
	BAMBERG AUTO PARTS INC	02/01/2012	$79.38
	HUGHES AUTO PARTS INC	02/02/2012	$166.48
	RANDYS AUTO PARTS	02/01/2012	$103.97
	COVERKING	02/03/2012	$200.16
	BAMBERG AUTO PARTS INC	02/02/2012	$41.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	02/06/2012	$123.66
	PIONEER FARM EQUIP INC	02/07/2012	$367.77
	FIRESTONE 00055178	02/08/2012	$149.79
	BAMBERG AUTO PARTS INC	02/10/2012	$41.49
	BLANCHARD MACHINERY CO.	02/13/2012	$125.36
	SANDERS SUPPLY CO INC	02/14/2012	$7.86
	BAMBERG AUTO PARTS INC	02/14/2012	$40.03
			$2,970.06
ISAAC L. RUCKER	THE HOME DEPOT 1117	02/10/2012	$22.21
			$22.21
JACKIE DORN	GENERAL SUPPLY CO	01/30/2012	$5.34
	GENERAL SUPPLY CO	01/31/2012	$6.72
	ADVANCE AUTO PARTS #8822	02/02/2012	$120.45
	GULF OIL 92048601	02/03/2012	$25.00
	GENERAL SUPPLY CO	02/02/2012	$39.04
	THOMAS J MADDEN & ASSOCS	02/06/2012	$226.77
	GENERAL SUPPLY CO	02/06/2012	$7.80
	ADVANCE AUTO PARTS #8822	02/06/2012	$2.99
	DERRICK EQUIPMENT	02/07/2012	$94.10
	FORRESTS TIRE SERVICE INC	02/08/2012	$231.00
	S & S WELDING AND FABRICA	02/10/2012	$965.20
	ADVANCE AUTO PARTS #8822	02/21/2012	$323.97
	ADVANCE AUTO PARTS #8822	02/21/2012	$124.99
	ADVANCE AUTO PARTS #8822	02/24/2012	$7.69
	GENERAL SUPPLY CO	02/24/2012	$19.28
	ADVANCE AUTO PARTS #8822	02/24/2012	$213.97
	GENERAL SUPPLY CO	02/24/2012	$45.86
	THE HARDWARE STORE	02/24/2012	$3.19
	GENERAL SUPPLY CO	02/23/2012	$9.38
			$2,472.74
JACKIE E GRAHAM	Staples Contra00710004	02/01/2012	$70.32
	JOHN M.WARREN, INC.	02/03/2012	$332.11
	MISHOE OIL COMPANY	02/02/2012	$174.00
	Staples Contra00710004	02/08/2012	$210.60
	PALMETTO HARDWARE INC	02/10/2012	$85.36
	ADS, INC. - FRANKL	02/13/2012	$677.67
	ADS, INC. - FRANKL	02/13/2012	$214.80
	QUALITY AIR TOOL	02/13/2012	$64.20
	Staples Contra00710004	02/16/2012	$243.34
	PEE DEE HARDWARE & SUPPLY	02/21/2012	$277.16
	COWARD STOP N SHOP	02/22/2012	$950.40
	KINGSTREE TRUE VALUE HDW	02/27/2012	$17.62
			$3,317.58
JACKIE R DORN	AIRGAS NAT WELDERS #23	02/24/2012	$136.09
	PIEDMONT FIRE EXTINGUISHE	02/28/2012	$1,130.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,266.27
JACKIE TURNER	PALMETTO CORP	02/23/2012	$271.61
			$271.61
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	01/31/2012	$66.92
	USPS 45400000529813151	02/16/2012	$2.50
	USPS 45400000529813151	02/17/2012	$1.30
	USPS 45400000529813151	02/24/2012	$1.10
			$71.82
JACQUELINE W. BUCKNER	MYOFFICEPRODUCTS.COM	02/02/2012	$96.27
	MYOFFICEPRODUCTS.COM	02/06/2012	$806.49
	FRANKLIN D PLUMBING	02/09/2012	$69.00
	AAA OVERHEAD DOORS	02/08/2012	$425.00
	TRUGREEN # 5050	02/09/2012	$79.00
	MYOFFICEPRODUCTS.COM	02/10/2012	$5.07
	MYOFFICEPRODUCTS.COM	02/13/2012	$21.12
	BCT SOUTH CAROLINA	02/23/2012	$17.71
	MYOFFICEPRODUCTS.COM	02/24/2012	$113.99
			$1,633.65
JAKE R HODGE JR	ARROW EQUIPMENT 2	01/31/2012	$649.09
	ALCAM	01/31/2012	$867.80
	NAPA AUTO PARTS	01/31/2012	$17.15
	NAPA AUTO PARTS	02/01/2012	$47.22
	NAPA AUTO PARTS	02/02/2012	$5.48
	BTS #12	02/02/2012	$1,890.00
	JARED'S HARDWARE	02/03/2012	$24.76
	ASC VOLVO COLUMBIA	02/07/2012	$1,096.90
	JARED'S HARDWARE	02/07/2012	$7.46
	TOWN AND COUNTRY TIRE	02/08/2012	$113.38
	JARED'S HARDWARE	02/08/2012	$5.14
	THOMPSON INDUSTRIAL SUPPL	02/07/2012	$485.89
	BISHOPVILLE PARTS INC	02/07/2012	$316.85
	TRUCK SUPPLY COMPANY O	02/07/2012	$115.78
	JARED'S HARDWARE	02/09/2012	$272.61
	TRIPLE S GARAGE	02/09/2012	$167.82
	JIMMY SMITH & SONS GARAGE	02/09/2012	$55.08
	ALAMO SALES CORP	02/10/2012	$83.15
	NAPA AUTO PARTS	02/09/2012	$15.39
	SAFETY KLEEN SYSTEMS INC	02/13/2012	$38.52
	TOWN AND COUNTRY TIRE	02/14/2012	$69.26
	ALTMAN TRACTOR & EQUIPME	02/13/2012	$57.12
	NAPA AUTO PARTS	02/14/2012	$28.01
	HOSE AND EQUIPMENT INC	02/17/2012	$81.98
	TRUCK SUPPLY COMPANY O	02/17/2012	$60.50
	BTS #12	02/16/2012	$1,140.00
	SPARROW AND KENNEDY TR	02/16/2012	$74.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS	02/16/2012	$146.21
	JARED'S HARDWARE	02/17/2012	$10.27
	NAPA AUTO PARTS	02/17/2012	$50.86
	MOMAR INC.	02/21/2012	$432.50
	NAPA AUTO PARTS	02/21/2012	$6.52
	NAPA AUTO PARTS	02/21/2012	$42.98
	NAPA AUTO PARTS	02/24/2012	$141.81
	TOWN AND COUNTRY TIRE	02/24/2012	$105.00
	MAINTENANCE PRODUCTS, INC	02/24/2012	$448.89
	NAPA AUTO PARTS	02/23/2012	$217.18
	AIRGAS NAT WELDERS #7	02/27/2012	$3.32
	NAPA AUTO PARTS	02/27/2012	$62.89
	MIDLANDS SPECIALTY	02/28/2012	$1,082.56
			$10,537.51
JAMES A. GODBOLD	KING CADILLAC OLDS GMC TR	01/30/2012	$335.83
	NAPA AUTO PARTS	01/31/2012	$26.54
	ALTMAN TRACTOR & EQUIPME	01/30/2012	$79.89
	NAPA AUTO PARTS	01/31/2012	$9.37
	DILLON TRACTOR & IMPLEMEN	02/01/2012	$180.48
	BEARING DISTRIBUTORS INC	02/01/2012	$88.32
	NAPA AUTO PARTS	02/01/2012	$8.08
	DSI METALS	02/01/2012	$53.81
	NAPA AUTO PARTS	02/02/2012	$8.08
	NAPA AUTO PARTS	02/02/2012	$24.60
	NAPA AUTO PARTS	02/02/2012	$72.23
	NAPA AUTO PARTS	02/02/2012	$21.31
	NAPA AUTO PARTS	02/02/2012	$13.12
	PROFESSIONAL HYDRAULICS	02/06/2012	$105.35
	PROFESSIONAL HYDRAULICS	02/06/2012	$484.51
	NAPA AUTO PARTS	02/06/2012	$123.85
	NAPA AUTO PARTS	02/07/2012	$40.01
	NAPA AUTO PARTS	02/07/2012	$34.31
	NAPA AUTO PARTS	02/06/2012	$27.81
	MULLINS TRUCK & TRACTOR C	02/07/2012	$26.62
	NAPA AUTO PARTS	02/08/2012	$28.17
	NAPA AUTO PARTS	02/08/2012	$52.10
	NAPA AUTO PARTS	02/08/2012	$11.83
	NAPA AUTO PARTS	02/09/2012	$59.90
	NAPA AUTO PARTS	02/09/2012	$45.87
	NAPA AUTO PARTS	02/09/2012	$59.90
	LARRYS AUTO PARTS &	02/09/2012	$16.00
	NAPA AUTO PARTS	02/13/2012	$20.11
	ABW CONVERSIONS	02/14/2012	$95.00
	GORE INC.	02/14/2012	$38.00
	NAPA AUTO PARTS	02/14/2012	$161.92
	NAPA AUTO PARTS	02/15/2012	$57.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA AUTO PARTS	02/15/2012	$52.60
	DILLON TRACTOR & IMPLEMEN	02/14/2012	$71.14
	AGRI SOUTH INC	02/14/2012	$165.19
	NAPA AUTO PARTS	02/16/2012	$103.79
	LARRYS AUTO PARTS &	02/15/2012	$41.99
	DOUGHERTY EQUIPMENT CO	02/15/2012	$53.78
	NAPA AUTO PARTS	02/16/2012	$57.43
	CONWAY FORD PARTS	02/16/2012	$132.15
	NAPA AUTO PARTS	02/21/2012	$41.46
	NAPA AUTO PARTS	02/21/2012	$40.01
	PALMETTO GLASS INC	02/21/2012	$237.36
	NAPA AUTO PARTS	02/22/2012	$214.30
	NAPA AUTO PARTS	02/21/2012	$470.44
	ALTMAN TRACTOR & EQUIPME	02/21/2012	$66.93
	NAPA AUTO PARTS	02/23/2012	$40.01
	NAPA AUTO PARTS	02/23/2012	$3.88
	ALAMO SALES CORP	02/23/2012	$121.99
	ABW CONVERSIONS	02/27/2012	$150.00
	BEARING DISTRIBUTORS INC	02/27/2012	$137.61
	NAPA AUTO PARTS	02/27/2012	$19.99
	NAPA AUTO PARTS	02/28/2012	$10.80
	EASTERN DIESEL SERVICE	02/27/2012	$650.78
	PROFESSIONAL HYDRAULICS	02/28/2012	$354.92
			$5,648.90
JAMES A. LOVE	CLINTON FAMILY FORD	02/01/2012	$78.20
	CARDINAL RUBBER & SEAL IN	02/01/2012	$17.37
	CARDINAL RUBBER & SEAL IN	02/01/2012	$100.29
	LINDER INDSTRL-COLUMBIA	02/08/2012	$2,194.75
	ASC VOLVO COLUMBIA	02/08/2012	$234.57
			$2,625.18
JAMES BROWN JR.	LOWES #01064	02/02/2012	$19.20
	FORMS AND SUPPLY - AOPD	02/03/2012	$36.52
	LOWES #01064	02/07/2012	$81.98
	TRAYCO OF SC INC	02/07/2012	$345.30
	GLASS DOCTOR COLUMBIA	02/09/2012	$72.76
	TRAYCO OF SC INC	02/09/2012	$102.08
	TRAYCO OF SC INC	02/15/2012	$308.55
	GATEWAY SUPPLY CP	02/22/2012	$15.23
	GATEWAY SUPPLY CP	02/22/2012	$15.23
	LOWES #00499	02/23/2012	$40.57
	FORMS AND SUPPLY - AOPD	02/23/2012	$14.41
			$1,051.83
JAMES D HOWARD	AIRGAS NAT WELDERS #15	01/31/2012	$1,189.74
	LAWSON PRODUCTS	02/02/2012	$408.39
	CHARLESTON'S RIGGI	02/02/2012	$244.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HOWARD	INDUSTRIAL CONTAINER SERV	02/06/2012	$68.68
	SHERWIN WILLIAMS #2391	02/06/2012	$50.55
	2 GEORGETOWN MILL SUPP	02/06/2012	$284.27
	BOOTJACK	02/06/2012	$100.00
	WARREN FASTENING SOUTH	02/06/2012	$732.38
	DILLON SUPPLY	02/07/2012	$1,256.44
	NSC NORTHERN SAFETY CO	02/09/2012	$304.57
	A-1 LOCKSMITH SERVICE	02/08/2012	$5.75
	HERTZ EQUIPMENT	02/21/2012	$684.30
	LOWES #00655	02/23/2012	$200.59
	CAROLINA CHAIN & CABLE N	02/27/2012	$799.16
	SELLARS HARDWARE	02/27/2012	$9.75
	2 GEORGETOWN MILL SUPP	02/27/2012	$395.60
	CHARLESTON'S RIGGI	02/28/2012	$634.73
			$7,369.84
JAMES E POSTON	FORMS AND SUPPLY - AOPD	02/15/2012	$40.24
			$40.24
JAMES E. WELLS	NAPA AUTO 022008	02/08/2012	$91.79
	ANDREWS SMALL ENGINES	02/09/2012	$60.48
			$152.27
JAMES EVANS	CAROLINA EQUIPMENT REPAIR	01/30/2012	$96.54
	SANTEE AUTO PARTS	02/01/2012	$2.82
	FRASIER TIRE S62800032	02/01/2012	$1,171.46
	WESTBURY'S HARDWARE ST	02/02/2012	$4.49
	LEE TRANSPORT EQUIPMENT	02/03/2012	$311.08
	DOUGHERTY EQUIPMENT CO	02/01/2012	$1,103.39
	LOVE CHEVROLET 2 PARTS S	02/02/2012	$334.20
	DOUGHERTY EQUIPMENT CO	02/06/2012	$131.36
	SANTEE AUTO PARTS	02/08/2012	$40.64
	WW GRAINGER	02/10/2012	$1,586.35
	WW GRAINGER	02/13/2012	$133.13
	LEE TRANSPORT EQUIPMENT	02/13/2012	$499.80
	WILES TIRE AND MUFFLER	02/14/2012	$40.00
	LOVE CHEVROLET PARTS AND	02/15/2012	$73.13
	LOVE CHEVROLET PARTS AND	02/15/2012	$480.82
	MOMAR INC.	02/16/2012	$523.61
	DOUGHERTY EQUIPMENT CO	02/15/2012	$1,389.99
	FRASIER TIRE S62800040	02/15/2012	$248.83
	FRASIER TIRE S62800040	02/15/2012	$252.83
	SPARROW AND KENNEDY TR	02/20/2012	$78.58
	CAROLINA INDUSTRIAL SUPPL	02/22/2012	$685.77
	CAROLINA RIM & WHEEL CO	02/22/2012	$17.87
	SANTEE AUTO PARTS	02/23/2012	$42.24
	SANTEE AUTO PARTS	02/23/2012	$33.60
	ALCAM	02/23/2012	$831.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	PRO CHEM INC	02/27/2012	$746.41
	CAROLINA RIM & WHEEL CO	02/27/2012	$19.84
	CAROLINA RIM & WHEEL CO	02/27/2012	$85.58
			$10,965.74
JAMES G EDENS	SAFETY KLEEN SYSTEMS INC	02/01/2012	$150.34
	TOBYS TIRE AND AUTOMOTIVE	01/30/2012	$70.00
	NPC NEW PIG CORP	01/31/2012	$1,187.58
	S AND D AUTO PARTS II	01/31/2012	$179.12
	TOBYS TIRE AND AUTOMOTIVE	01/31/2012	$25.00
	BENNETTSVILLE AUTO PARTS	01/31/2012	$6.56
	FORMS AND SUPPLY - AOPD	01/31/2012	$168.03
	FORMS AND SUPPLY - AOPD	01/31/2012	$7.44
	DILMAR OIL COMPANY - FLO	02/03/2012	$118.34
	TOBYS TIRE AND AUTOMOTIVE	02/03/2012	$50.00
	HUBBARDS HARDWARE	02/02/2012	$11.53
	SMITH MANUFACTURING	02/03/2012	$152.15
	KING CADILLAC OLDS GMC TR	02/03/2012	$52.34
	DSI METALS	02/03/2012	$60.14
	BLANCHARD MACHINERY	02/02/2012	$780.54
	PROFESSIONAL HYDRAULICS	02/03/2012	$546.26
	AGRI SOUTH INC	02/03/2012	$91.77
	BENNETTSVILLE AUTO PARTS	02/06/2012	$54.37
	BENNETTSVILLE AUTO PARTS	02/06/2012	$60.94
	S AND D AUTO PARTS II	02/06/2012	$166.92
	HUBBARDS HARDWARE	02/06/2012	$31.03
	S AND D AUTO PARTS II	02/07/2012	$14.12
	BENNETTSVILLE AUTO PARTS	02/08/2012	$21.19
	BENNETTSVILLE AUTO PARTS	02/08/2012	$18.28
	S AND D AUTO PARTS II	02/08/2012	$10.82
	S AND D AUTO PARTS II	02/08/2012	$38.50
	AGRI SOUTH INC	02/09/2012	$129.49
	BENNETTSVILLE AUTO PARTS	02/10/2012	$66.23
	HUBBARDS HARDWARE	02/10/2012	$27.04
	FORMS AND SUPPLY - AOPD	02/09/2012	$58.42
	AGRI SOUTH INC	02/09/2012	$42.76
	S AND D AUTO PARTS II	02/09/2012	$57.54
	ASC VOLVO COLUMBIA	02/10/2012	$34.88
	BTS #24	02/10/2012	$734.22
	BENNETTSVILLE AUTO PARTS	02/10/2012	$12.12
	DMI DELL K-12/GOVT	02/14/2012	$160.34
	FASTENAL COMPANY01	02/14/2012	$2.18
	TOBYS TIRE AND AUTOMOTIVE	02/13/2012	$10.00
	TOBYS TIRE AND AUTOMOTIVE	02/13/2012	$140.00
	CAROLINA INTL TRUCKS	02/14/2012	$73.46
	ASC VOLVO COLUMBIA	02/14/2012	$186.33
	CAROLINA INTL TRUCKS	02/14/2012	$172.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	CAROLINA INTL TRUCKS	02/15/2012	$541.48
	AIRGAS NAT WELDERS #7	02/16/2012	$5.89
	ALTMAN TRACTOR & EQUIPME	02/16/2012	$55.11
	BENNETTSVILLE AUTO PARTS	02/17/2012	$449.21
	AGRI SOUTH INC	02/16/2012	$66.66
	S AND D AUTO PARTS II	02/16/2012	$13.59
	FORMS AND SUPPLY - AOPD	02/21/2012	$274.93
	POWER-CLEAN SYSTEMS, INC	02/22/2012	$39.44
	FORMS AND SUPPLY - AOPD	02/22/2012	$39.87
	ALAMO SALES CORP	02/23/2012	$824.18
	HUBBARDS HARDWARE	02/22/2012	$53.48
	TOBYS TIRE AND AUTOMOTIVE	02/24/2012	$80.00
	BOBBY'S DIESEL INJECTIO	02/27/2012	$1,113.66
	AGRI SOUTH INC	02/27/2012	$13.49
			$9,551.92
JAMES GODBOLT	RICHBURGS AUTO ELECTRIC	02/01/2012	$266.50
	BEARING DISTRIBUTORS INC	02/09/2012	$15.80
	FLORENCE HYDRAULICS	02/10/2012	$861.09
	FASTENAL COMPANY01	02/07/2012	$37.47
	CAROLINA SUPPLY HOUSE	02/15/2012	$17.01
			$1,197.87
JAMES HUBBARD	US FOUNDRY & MFG CORP	01/31/2012	$306.36
	SOUTHEASTERN CONCRETE PRO	02/01/2012	$342.40
	RSC EQUIPMENT RENTAL 457	02/01/2012	$254.66
	CAROLINA'S RIGGING	02/09/2012	$94.93
	DILMAR OIL COMPANY-COLUM	02/10/2012	$353.10
	RICHLAND INDUSTRIAL	02/10/2012	$29.03
	HARDAWAY HCC DISPATCH	02/14/2012	$104.86
	MID-CAROLINA STEEL AND	02/16/2012	$336.14
	LOWES #01064	02/28/2012	$21.28
			$1,842.76
JAMES M BRELAND	JCB OF GEORGIA - POOLER	02/02/2012	$176.05
	JCB OF GEORGIA - POOLER	02/03/2012	$440.48
	CAROLINA RIM & WHEEL CO	02/10/2012	$23.99
	AUTO PARTS OF BEAUFORT	02/27/2012	$14.72
			$655.24
JAMES M HUEY	FAIRFIELD MOTOR PA	01/31/2012	$6.91
	FAIRFIELD MOTOR PA	01/31/2012	$8.83
	FRASIER TIRE S62800032	01/31/2012	$1,787.82
	FAIRFIELD MOTOR PA	02/02/2012	$19.12
	J WILBUR COLLINS CO	02/02/2012	$34.35
	BLANCHARD MACHINERY CO.	02/03/2012	$361.73
	FAIRFIELD MOTOR PA	02/03/2012	$61.08
	FAIRFIELD MOTOR PA	02/03/2012	$4.03
	FAIRFIELD MOTOR PA	02/06/2012	$9.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	AIRGAS NAT WELDERS #5	02/08/2012	$15.62
	DERRICK EQUIPMENT	02/07/2012	$31.96
	CYCLESORB	02/09/2012	$577.80
	DERRICK EQUIPMENT	02/10/2012	$77.11
	WATEREE DOOR & GATE	02/10/2012	$773.00
	PIEDMONT AUTO PARTS	02/14/2012	$485.18
	WILSON CHEVROLET OLDSMOBI	02/15/2012	$95.00
	FAIRFIELD MOTOR PA	02/16/2012	$121.06
	WINNSBORO BUILDERS SUPPLY	02/15/2012	$16.04
	FAIRFIELD MOTOR PA	02/17/2012	$55.63
	FAIRFIELD MOTOR PA	02/17/2012	$41.52
	FAIRFIELD MOTOR PA	02/17/2012	$16.25
	FAIRFIELD MOTOR PA	02/23/2012	$51.41
	ENGINE POWER SOURCE, I	02/24/2012	$812.29
	WILSON CHEVROLET OLDSMOBI	02/24/2012	$701.87
	MID STATE INC	02/23/2012	$162.43
	FAIRFIELD MOTOR PA	02/27/2012	$7.17
	FAIRFIELD MOTOR PA	02/27/2012	$6.54
	FAIRFIELD MOTOR PA	02/28/2012	$6.44
	CLASSIC FORD OF COLUMBIA	02/28/2012	$143.92
	FAIRFIELD MOTOR PA	02/28/2012	$65.07
	FAIRFIELD MOTOR PA	02/28/2012	$35.07
			$6,591.45
JAMES M. JONES	ABBEVILLE DMV 001	02/27/2012	$12.50
	ABBEVILLE DMV 001	02/27/2012	$17.00
			$29.50
JAMES N JONES	CAROLINA TOOL CO INC	02/03/2012	$27.33
	PARTMASTER	02/27/2012	$472.51
			$499.84
JAMES P HINSON	FASTENAL COMPANY01	02/28/2012	$91.93
			$91.93
JAMES P. STRICKLAND	FASTENAL COMPANY01	02/24/2012	$65.57
	WW GRAINGER	02/28/2012	$222.39
			$287.96
JAMES R. HERRON	FREDS 00011080	01/30/2012	$53.45
	BILLYS LAWN FARM AND GARD	02/23/2012	$52.16
			$105.61
JAMES W. RAMEY	GRAYBAR ELECTRIC	02/17/2012	$1,009.01
			$1,009.01
JAMES WILLIAMS	DILLON SUPPLY	01/31/2012	$144.22
	WATERS EDGE	02/21/2012	$155.15
	DILLON SUPPLY	02/21/2012	$295.84
			$595.21
JAMIE M. JOHNSON	NSC NORTHERN SAFETY CO	01/31/2012	$226.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M. JOHNSON	WW GRAINGER	02/10/2012	$258.07
	J WILBUR COLLINS CO	02/24/2012	$70.62
			$555.52
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	02/23/2012	$85.34
			$85.34
JANENE C. MEDLIN	USPS 45064000129800026	02/03/2012	$47.90
	REPUBLIC SERVICES TRASH	02/22/2012	$220.60
	FORMS AND SUPPLY - AOPD	02/22/2012	$40.24
			$308.74
JANET M. TUCKER	SPK SPOKEO 18006994264	01/31/2012	$35.40
	FORMS AND SUPPLY - AOPD	02/02/2012	$21.27
	AMERICAN LAW INSTITUTE	02/08/2012	$209.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$75.84
	FORMS AND SUPPLY - AOPD	02/23/2012	$58.90
			$400.41
JASON A CHILDERS	WM SUPERCENTER	02/01/2012	$17.89
	NORTHERN TOOL EQUIP	02/02/2012	$317.87
	USPS 45894003729804242	02/07/2012	$7.35
	WM SUPERCENTER	02/08/2012	$3.68
	FREEMAN GAS & ELEC - 15	02/09/2012	$84.80
	SAFEGUARD SAFETY SHOES	02/09/2012	$154.74
	VOLVO OF SPARTANBURG	02/09/2012	$323.33
	LARRYS TROPHIES & AWAR	02/09/2012	$26.50
	THE HOME DEPOT #1129	02/09/2012	$22.76
	WM SUPERCENTER	02/13/2012	$47.21
	JORDANS ACE HDWE	02/22/2012	$63.03
			$1,069.16
JASON D THOMPSON	MOSELEY OUTDOOR POWER	02/08/2012	$128.24
	CAROLINA'S RIGGING	02/15/2012	$130.50
	HARBOR FREIGHT TOOLS 120	02/21/2012	$97.19
	LOWES #01075	02/21/2012	$169.50
	HARBOR FREIGHT TOOLS 264	02/21/2012	$329.35
	LOWES #00603	02/21/2012	$340.56
	LOWES #00603	02/21/2012	$50.94
	USPS 45294105029809522	02/22/2012	$1.70
			$1,247.98
JEAN A WRIGHT	AIRGAS NAT WELDERS #881	01/31/2012	$6.57
	DEHART AUTO PARTS CO INC	02/01/2012	$39.21
	SIMPLEX GRINNELL WEB P	02/07/2012	$150.52
	FORMS AND SUPPLY - AOPD	02/08/2012	$174.86
	DEHART AUTO PARTS CO INC	02/09/2012	$25.78
	LABSAFE 1018507077	02/10/2012	$34.82
	FORMS AND SUPPLY - AOPD	02/10/2012	$119.33
	DEHART AUTO PARTS CO INC	02/13/2012	$89.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	FLINT EQUIP CO W COLUMB	02/14/2012	$445.74
	DEHART AUTO PARTS CO INC	02/15/2012	$44.51
	EXPRESS HYDRAULICS	02/15/2012	$15.90
	DEHART AUTO PARTS CO INC	02/21/2012	$3.83
	DEHART AUTO PARTS CO INC	02/22/2012	$15.04
	DEHART AUTO PARTS CO INC	02/23/2012	$7.91
	DEHART AUTO PARTS CO INC	02/23/2012	$7.41
			$1,180.45
JEFFREY B JORDAN	SALUDA HARDWARE & SU	01/30/2012	$66.21
	THE HARDWARE STORE	02/08/2012	$14.98
	SALUDA HARDWARE & SU	02/08/2012	$13.90
	THE HARDWARE STORE	02/14/2012	$139.60
	THE HARDWARE STORE	02/22/2012	$185.05
	AGNEW LAKE SERVICES IN	02/24/2012	$1,350.00
	THE HARDWARE STORE	02/28/2012	$24.04
	THE HARDWARE STORE	02/28/2012	$477.59
			$2,271.37
JEFFREY E. JACKSON	ALLENDALE HARDWARE	02/23/2012	$36.46
			$36.46
JEFFREY S MORRELL	STAPLES 00103911	02/16/2012	$840.93
			$840.93
JENE C DUNBAR	NAPA AUTO PARTS	01/31/2012	$377.53
	CYCLESORB	01/31/2012	$288.90
	STROBEL TIRE -OB	01/31/2012	$179.16
	JIFFY LUBE #1376	01/31/2012	$31.00
	SUPERIOR DIESEL INC	02/01/2012	$91.74
	WILLIAMS AUTO ELECTRIC	01/31/2012	$546.25
	CAROLINA INDUSTRIAL EQUIP	02/01/2012	$116.88
	NAPA AUTO PARTS	02/02/2012	$33.43
	COLUMBIA TRUCK CENTER	02/01/2012	$1,110.81
	BLANCHARD EQUIPMENT ORANG	02/02/2012	$63.68
	JUMPERS AUTO PARTS INC	02/02/2012	$117.51
	NAPA AUTO PARTS	02/03/2012	$13.90
	JUMPERS AUTO PARTS INC	02/02/2012	$26.71
	DIVERSIFIED RECYCL	02/03/2012	$920.00
	DIVERSIFIED RECYCL	02/03/2012	$7.50
	CHEMSEARCH	02/03/2012	$131.15
	SOUTHERN MUNICIPAL EQUIPM	02/06/2012	$260.53
	JET-VAC SEWER EQUIPMENT	02/06/2012	$350.01
	PALMETTO INDUSTRIAL COMPO	02/07/2012	$345.08
	LEE TRANSPORT EQUIPMENT	02/08/2012	$159.66
	BLANCHARD EQUIPMENT ORANG	02/08/2012	$5.60
	BILLYS LAWN FARM AND GARD	02/09/2012	$70.42
	SOUTHERN WELDERS SUPPLY	02/08/2012	$15.14
	DILLON SUPPLY	02/08/2012	$188.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	ALCAM	02/08/2012	$611.06
	LITTLECOLLC	02/09/2012	$917.12
	STROBEL TIRE -OB	02/09/2012	$258.32
	UPS (800) 811-1648	02/09/2012	$9.16
	NAPA AUTO PARTS	02/10/2012	$429.06
	CAROLINA HYDRAULICS	02/09/2012	$181.23
	NAPA AUTO PARTS	02/10/2012	$3.86
	STROBEL TIRE -OB	02/13/2012	$85.00
	SYX GLOBALINDUSTRIALEQ	02/13/2012	$69.37
	STROBEL TIRE -OB	02/13/2012	$395.98
	BALLARD PARTS SERVICE CO	02/14/2012	$74.94
	CLASSIC FORD OF COLUMBIA	02/14/2012	$770.01
	AUTO GLASS WORKS	02/13/2012	$34.50
	NAPA AUTO PARTS	02/14/2012	$3.57
	US DITCHER, INC	02/14/2012	$472.58
	NAPA AUTO PARTS	02/13/2012	$21.19
	STROBEL TIRE -OB	02/14/2012	$868.77
	BALLARD PARTS SERVICE CO	02/14/2012	$7.47
	STROBEL TIRE -OB	02/14/2012	$244.32
	BILLYS LAWN FARM AND GARD	02/15/2012	$109.25
	NAPA AUTO PARTS	02/15/2012	$202.36
	JUMPERS AUTO PARTS INC	02/14/2012	$8.74
	WILLIAMS AUTO ELECTRIC	02/14/2012	$127.44
	NAPA AUTO PARTS	02/15/2012	$15.31
	MIDLANDS MACHINER01 OF 01	02/13/2012	$916.33
	US DITCHER, INC	02/15/2012	$589.31
	NAPA AUTO PARTS	02/15/2012	$27.35
	BALLARD PARTS SERVICE CO	02/16/2012	$14.73
	SUPERIOR MOTORS	02/15/2012	$159.42
	ALCAM	02/15/2012	$114.67
	SUPERIOR MOTORS	02/15/2012	$34.26
	BALLARD PARTS SERVICE CO	02/16/2012	$101.40
	JUMPERS AUTO PARTS INC	02/17/2012	$3.99
	JUMPERS AUTO PARTS INC	02/16/2012	$5.87
	NAPA AUTO PARTS	02/17/2012	$26.51
	SUPERIOR MOTORS	02/16/2012	$126.54
	JUMPERS AUTO PARTS INC	02/17/2012	$11.00
	WILLIAMS AUTO ELECTRIC	02/16/2012	$147.98
	JUMPERS AUTO PARTS INC	02/16/2012	$18.91
	SHULARS SMALL ENGINE	02/16/2012	$3.74
	NAPA AUTO PARTS	02/17/2012	$11.15
	DILLON SUPPLY	02/16/2012	$24.95
	US DITCHER, INC	02/17/2012	$38.97
	FASTENAL COMPANY01	02/21/2012	$2.18
	T & T TRACTOR CO - ORANG	02/21/2012	$27.70
	DILLON SUPPLY	02/21/2012	$196.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	DILLON SUPPLY	02/21/2012	$12.49
	NAPA AUTO PARTS	02/21/2012	$116.27
	STILLENGER BODY SHOP, INC	02/17/2012	$12.84
	BLANCHARD EQUIPMENT ORANG	02/23/2012	$35.96
	PIONEER FARM EQUIP INC	02/21/2012	$66.76
	NOR NORTHERN TOOL	02/23/2012	$586.88
	BALLARD PARTS SERVICE CO	02/23/2012	$77.13
	JUMPERS AUTO PARTS INC	02/23/2012	$22.73
	NAPA AUTO PARTS	02/24/2012	$50.72
	JUMPERS AUTO PARTS INC	02/24/2012	$51.35
	AUTO GLASS WORKS	02/23/2012	$10.70
	SUPERIOR MOTORS	02/23/2012	$39.46
	BALLARD PARTS SERVICE CO	02/24/2012	$62.69
	SUPERIOR MOTORS	02/23/2012	$41.09
	CAROLINA HYDRAULICS	02/24/2012	$75.30
	NAPA AUTO PARTS	02/23/2012	$8.54
	COLUMBIA TRUCK CENTER	02/24/2012	$21.16
	JUMPERS AUTO PARTS INC	02/23/2012	$109.04
	NAPA AUTO PARTS	02/23/2012	$136.70
	BLANCHARD EQUIPMENT ORANG	02/27/2012	$147.70
	NAPA AUTO PARTS	02/27/2012	$19.39
	BALLARD PARTS SERVICE CO	02/27/2012	$11.76
	UNIVERSAL INC	02/27/2012	$144.57
	BALLARD PARTS SERVICE CO	02/27/2012	$40.65
	NAPA AUTO PARTS	02/27/2012	$73.34
	KIMBALL MIDWEST	02/24/2012	$885.74
	JUMPERS AUTO PARTS INC	02/27/2012	$115.40
	STROBEL TIRE -OB	02/28/2012	$949.27
	SAFETY KLEEN SYSTEMS INC	02/28/2012	$561.20
	BALLARD PARTS SERVICE CO	02/28/2012	$54.54
	SUPERIOR MOTORS	02/27/2012	$12.14
			$18,528.82
JENNIFER A PRATT	HUMBOLDT MANUFACTURING	02/07/2012	$162.45
	STAPLES 00111807	02/22/2012	$35.43
			$197.88
JENNIFER D BRITT	AUTO PARTS OF ST. GEORGE	01/31/2012	$11.68
	NAPA AUTO 0005502	01/31/2012	$167.64
	NAPA AUTO 0005502	02/03/2012	$205.16
	CAROLINA EQUIPMENT REPAIR	02/03/2012	$32.98
	ALCAM	02/08/2012	$665.93
	NAPA AUTO 0005502	02/10/2012	$62.20
	NAPA AUTO 0005502	02/14/2012	$145.97
	FASTENAL COMPANY01	02/23/2012	$113.55
	ALLEN AND WEBB, INC.	02/23/2012	$116.60
	NAPA AUTO 0005502	02/27/2012	$40.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,562.41
JENNIFER D. BRITT	JIFFY LUBE #128	02/01/2012	$31.79
	NAPA AUTO 0005502	01/31/2012	$208.89
	AUTO PARTS OF ST. GEORGE	02/02/2012	$31.62
	NAPA AUTO 0005502	02/03/2012	$189.79
	AUTO PARTS OF ST. GEORGE	02/07/2012	$17.19
	AUTO PARTS OF ST. GEORGE	02/08/2012	$116.56
	NAPA AUTO 0005502	02/08/2012	$16.76
	AUTO PARTS OF ST. GEORGE	02/10/2012	$342.90
	NAPA AUTO 0005502	02/10/2012	$58.41
	BILTON CHEVROLET GMC	02/10/2012	$24.72
	CAROLINA EQUIPMENT REPAIR	02/09/2012	$14.74
	AUTO PARTS OF ST. GEORGE	02/14/2012	$246.72
	DORCHESTER TRACTOR COMPAN	02/14/2012	$19.84
	NAPA AUTO 0005502	02/14/2012	$75.86
	HERSCHEL'S AUTO SRVC	02/16/2012	$39.42
	NAPA AUTO 0005502	02/16/2012	$155.78
	AUTO PARTS OF ST. GEORGE	02/21/2012	$45.39
	NAPA AUTO 0005502	02/21/2012	$133.13
	HILL TIRE CENTER	02/21/2012	$1,084.08
	JCB OF GEORGIA - POOLER	02/24/2012	$340.63
	NAPA AUTO 0005502	02/24/2012	$89.13
	JESSES COLLISION SERVICE	02/23/2012	$790.50
	WILLIAMS TIRE & AU	02/27/2012	$422.11
	AUTO PARTS OF ST. GEORGE	02/27/2012	$275.17
	FEC	02/27/2012	$633.36
	AUTO PARTS OF ST. GEORGE	02/28/2012	$286.57
	NAPA AUTO 0005502	02/27/2012	$160.15
			$5,851.21
JENNIFER S WHITTEN	CARQUEST 01013119	01/30/2012	$25.25
	WW GRAINGER	01/31/2012	$22.18
	WW GRAINGER	01/31/2012	$66.54
	LOWES #01064	02/01/2012	$81.92
	SEARS ROEBUCK 1525	01/31/2012	$10.69
	NAPA STORE 1015006	01/31/2012	$4.92
	LOWES #01064	02/02/2012	$17.25
	RED WING SHOE STORE #1	02/03/2012	$100.00
	LOWES #01064	02/03/2012	$2.93
	SAFETY KLEEN SYSTEMS INC	02/03/2012	$238.26
	AIRGAS NAT WELDERS #5	02/06/2012	$30.66
	SHUMAN OWENS SUPPLY CO	02/08/2012	$4.80
	TESSCO INCORPORATED	02/07/2012	$181.24
	WM SUPERCENTER	02/08/2012	$9.29
	LORICK OFFICE PRODUCTS	02/09/2012	$82.67
	NAPA STORE 1015006	02/10/2012	$101.43
	NAPA STORE 1015006	02/10/2012	$89.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	WM SUPERCENTER	02/10/2012	$30.41
	ROBERT GLEATON-SNAP ON	02/13/2012	$94.91
	AIRGAS NAT WELDERS #5	02/15/2012	$375.57
	PRAXAIR DIST US #863	02/14/2012	$48.86
	SAFETY KLEEN SYSTEMS INC	02/15/2012	$238.26
	RICHLAND INDUSTRIAL	02/15/2012	$21.99
	RED WING SHOE STORE #1	02/16/2012	$94.58
	MAINTENANCE PRODUCTS, INC	02/17/2012	$118.30
	NAPA STORE 1015006	02/17/2012	$18.17
	WAYTEK	02/17/2012	$260.22
	BARNES GROUP	02/18/2012	$368.60
	CARQUEST 01013119	02/22/2012	$25.25
	WAPER INC	02/27/2012	$60.34
	FASTENAL COMPANY01	02/28/2012	$21.21
			$2,846.02
JEROME E SINCLAIR	THE HOME DEPOT #8913	01/30/2012	$3.76
	CITY ELECTRIC #29	01/31/2012	$1,677.71
	CITY ELECTRICAL #30	02/02/2012	$14.75
	THE HOME DEPOT #8913	02/09/2012	$302.10
	LOWES #00416	02/13/2012	$28.82
			$2,027.14
JERRY HUBBARD	HCC GREER	01/31/2012	$783.24
	PRAXAIR DIST US #863	01/31/2012	$27.58
	LOWES #00433	02/02/2012	$164.02
	AIRGAS NAT WELDERS #5	02/10/2012	$476.55
			$1,451.39
JESSICA CRANE	FORMS AND SUPPLY - AOPD	02/02/2012	$104.87
	FORMS AND SUPPLY - AOPD	02/09/2012	$12.97
	STAPLS7082882805000001	02/23/2012	$15.34
	FORMS AND SUPPLY - AOPD	02/22/2012	$115.72
	STAPLS7082959178000001	02/25/2012	$35.36
			$284.26
JIM BRELAND	APPLIED IND TECH 0202	02/06/2012	$85.97
	WW GRAINGER	02/16/2012	$351.82
	WW GRAINGER	02/21/2012	$207.23
	WW GRAINGER	02/27/2012	$3.97
	WW GRAINGER	02/27/2012	$139.21
			$788.20
JIM CHRISTOPHER	HOME BUILDERS SUPPLY C	02/16/2012	$20.28
			$20.28
JIMMY L MILES	JARED'S HARDWARE	02/01/2012	$37.40
	KULLY SUPPLY	02/06/2012	$827.78
	JARED'S HARDWARE	02/08/2012	$72.71
	STATE TREE SERVICE	02/14/2012	$1,000.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	AGRI SOUTH INC	02/15/2012	$51.62
	JARED'S HARDWARE	02/21/2012	$29.29
	FREDS 00014852	02/22/2012	$49.70
	B AND R LUMBER	02/23/2012	$264.84
			$2,333.34
JO A SHARPE	TRUCK SUPPLY COMPANY O	01/30/2012	$19.71
	TRUCK SUPPLY COMPANY O	01/30/2012	$55.22
	TRUCK SUPPLY COMPANY O	01/30/2012	$35.51
	TRUCK SUPPLY COMPANY O	01/30/2012	$19.71
	TRUCK SUPPLY COMPANY O	01/30/2012	$35.51
	OREILLY AUTO 00019703	01/31/2012	$6.05
	NAPA AUTO 022008	01/31/2012	$21.45
	TRUCK SUPPLY COMPANY O	01/31/2012	$8.81
	TRUCK SUPPLY COMPANY O	01/31/2012	$74.71
	NAPA AUTO 022008	01/31/2012	$51.29
	TRUCK SUPPLY COMPANY O	01/31/2012	$54.30
	TRUCK SUPPLY COMPANY O	01/31/2012	$54.30
	TRUCK SUPPLY COMPANY O	02/01/2012	$62.96
	NAPA AUTO 022008	02/01/2012	$8.74
	TRUCK SUPPLY COMPANY O	02/02/2012	$7.98
	TRUCK SUPPLY COMPANY O	02/03/2012	$50.53
	COAST 2 COAST ENVIRONME	02/07/2012	$258.64
	LOWES #00626	02/07/2012	$80.78
	SIMPSON ACE HDWE	02/07/2012	$4.85
	HOSE AND EQUIPMENT INC	02/08/2012	$31.63
	TRUCK SUPPLY COMPANY O	02/07/2012	$66.86
	HOSE AND EQUIPMENT INC	02/08/2012	$91.84
	AUTO ELECTRIC CO OF SU	02/08/2012	$209.09
	JONES CHEVROLET CO. INC.	02/09/2012	$42.33
	JONES CHEVROLET CO. INC.	02/09/2012	$167.71
	NAPA AUTO 022008	02/08/2012	$2.55
	AUTO ELECTRIC CO OF SU	02/08/2012	$209.09
	HOSE AND EQUIPMENT INC	02/09/2012	$64.48
	JONES CHEVROLET CO. INC.	02/09/2012	$51.06
	TRUCK SUPPLY COMPANY O	02/09/2012	$20.28
	TRUCK SUPPLY COMPANY O	02/09/2012	$10.00
	JONES CHEVROLET CO. INC.	02/10/2012	$72.47
	SHADOAN'S AUTO GLASS & UP	02/10/2012	$335.00
	SPARROW AND KENNEDY TR	02/09/2012	$69.08
	NAPA AUTO 022008	02/10/2012	$5.13
	HOSE AND EQUIPMENT INC	02/13/2012	$45.79
	JONES CHEVROLET CO. INC.	02/13/2012	$88.83
	TRUCK SUPPLY COMPANY O	02/14/2012	$20.58
	TRUCK SUPPLY COMPANY O	02/14/2012	$14.58
	HOSE AND EQUIPMENT INC	02/14/2012	$70.60
	JONES CHEVROLET CO. INC.	02/15/2012	$44.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	02/14/2012	$6.20
	HOSE AND EQUIPMENT INC	02/15/2012	$86.30
	TRUCK SUPPLY COMPANY O	02/14/2012	$14.58
	TRUCK SUPPLY COMPANY O	02/15/2012	$13.12
	TRUCK SUPPLY COMPANY O	02/15/2012	$473.82
	NAPA AUTO 022008	02/17/2012	$11.43
	CJS MACHINE SHOP	02/17/2012	$378.54
	FAIRFIELD TRACTOR COMPANY	02/21/2012	$159.50
	AUTO ELECTRIC CO OF SU	02/20/2012	$98.12
	LINDER INDSTRL-COLUMBIA	02/21/2012	$325.06
	HOSE AND EQUIPMENT INC	02/22/2012	$42.48
	OREILLY AUTO 00019703	02/22/2012	$12.04
	NAPA AUTO 022008	02/21/2012	$128.81
	HOSE AND EQUIPMENT INC	02/22/2012	$98.80
	TRUCK SUPPLY COMPANY O	02/21/2012	$29.01
	NAPA AUTO 022008	02/22/2012	$24.69
	NAPA AUTO 022008	02/22/2012	$49.68
	NAPA AUTO 022008	02/22/2012	$4.42
	COAST 2 COAST ENVIRONME	02/23/2012	$421.52
	NAPA AUTO 022008	02/22/2012	$60.46
	ALL PRO AUTO PARTS OF SUM	02/22/2012	$20.47
	TRUCK SUPPLY COMPANY O	02/23/2012	$4.63
	TRUCK SUPPLY COMPANY O	02/24/2012	$9.85
	TRUCK SUPPLY COMPANY O	02/27/2012	$3.97
	TRUCK SUPPLY COMPANY O	02/27/2012	$7.83
			$5,130.15
JOEL F SMITH	WALSH HEATING AND AI	02/02/2012	$3.52
	STARR TRACKS	02/16/2012	$42.37
	BRUNSON BUILDING SUPPLY	02/17/2012	$96.29
	BRUNSON BUILDING SUPPLY	02/17/2012	$96.29
	STARR TRACKS	02/24/2012	$40.96
			$279.43
JOEL R WATTS	B & L RENTAL & SALES	02/09/2012	$277.88
	BOB'S ACE HARDWARE INC	02/24/2012	$20.82
	CENTRAL GARDEN PET COMPAN	02/24/2012	$891.58
	CENTRAL GARDEN PET COMPAN	02/24/2012	$112.35
	LOWES #02967	02/24/2012	$271.40
			$1,574.03
JOEY HARRIS	LOWES #00497	01/31/2012	$47.77
	BLACKWELL TVHDW	01/31/2012	$7.45
	LOWES #00497	01/31/2012	$105.56
	BLACKWELL TVHDW	02/01/2012	$35.50
	BLUE FLAME GAS 1915000	02/01/2012	$53.27
	LOWES #00497	02/02/2012	$27.10
	LOWES #00497	02/06/2012	$6.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	BOOTJACK	02/08/2012	$97.64
	HD SUPPLY WHITE CAP #257	02/13/2012	$797.45
	AMERIGAS PROPANE LP	02/13/2012	$201.81
	LOWES #00497	02/16/2012	$24.16
	WARREN FASTENING SOUTH	02/21/2012	$48.83
	LOWES #00497	02/23/2012	$14.55
	BOOTJACK	02/22/2012	$97.64
	BOOTJACK	02/22/2012	$97.64
			$1,662.67
JOEY W KING	NPC NEW PIG CORP	02/18/2012	$534.03
	LABSAFE 1018561991	02/23/2012	$69.61
			$603.64
JOHN A. KLEIN	THOMAS SUPPLY COMPANY INC	01/31/2012	$49.07
	CITY ELECTRIC SUPPLY	02/08/2012	$138.36
			$187.43
JOHN D COKER	HOME BUILDERS SUPPLY C	02/24/2012	$66.23
			$66.23
JOHN D MCKAY III	WM SUPERCENTER	02/02/2012	$25.89
	LABSAFE 1018474128	02/02/2012	$153.85
	THE HOME DEPOT #8913	02/02/2012	$14.55
	EQUIP RENTAL & SALES LANC	02/06/2012	$75.55
	TROPLEX	02/06/2012	$51.84
	THE HOME DEPOT #8913	02/07/2012	$312.87
	FASTENAL COMPANY01	02/06/2012	$22.81
	THE HOME DEPOT #8913	02/08/2012	$47.29
	DOLLAR GENERAL #11912	02/14/2012	$11.34
	MATLACK SALES & MARKETING	02/17/2012	$615.06
	HUNTER PIPE AND SUPPLY IN	02/22/2012	$590.01
	FLINT TRADING, INC.	02/27/2012	$1,165.26
			$3,086.32
JOHN F WOOD	BATTERIES PLUS	02/28/2012	$44.05
	NAPA AUTO 0031250	02/27/2012	$41.60
			$85.65
JOHN G HUSKINS	LEBOS INC #5-ROCK HILL	01/30/2012	$100.00
			$100.00
JOHN J THOMAS	HERITAGE HARDWARE & SU	02/09/2012	$620.11
	DMI DELL K-12/GOVT	02/15/2012	$212.93
	LAURELWOOD EQUIPMENT CO I	02/24/2012	$805.23
	HERITAGE HARDWARE & SU	02/24/2012	$42.75
	BRUSKE PRODUCTS	02/24/2012	$144.55
	HERITAGE HARDWARE & SU	02/27/2012	$21.53
			$1,847.10
JOHN JOHNSON	TRUCKPRO INC 022	02/01/2012	$22.24
	NAPA AUTO PARTS OF	01/31/2012	$99.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NORRIS SUPPLY	02/01/2012	$20.51
	MR. ALTERNATOR	02/01/2012	$132.50
	LONG TRAILER & BODY SERVI	02/01/2012	$7.38
	FLEETMASTER	02/02/2012	$988.34
	ROBBINS TIRE SERVI	02/03/2012	$26.00
	MIKE WILLIMON TOWING &	02/03/2012	$165.00
	NAPA AUTO PARTS OF	02/02/2012	$106.99
	NAPA AUTO PARTS OF	02/02/2012	$4.65
	ROBBINS TIRE SERVI	02/03/2012	$120.25
	ROBBINS TIRE SERVI	02/03/2012	$26.73
	ROBBINS TIRE SERVI	02/03/2012	$19.37
	NAPA AUTO PARTS OF	02/03/2012	$30.44
	ROBBINS TIRE SERVI	02/03/2012	$149.67
	DIESEL POWER INC.	02/03/2012	$93.79
	BENSON FORD MERCURY INC	02/03/2012	$136.20
	FLEETPRIDE 316	02/02/2012	$178.97
	ROBBINS TIRE SERVI	02/03/2012	$41.55
	KEVIN WHITAKER CHEVROLET	02/03/2012	$281.31
	NAPA AUTO PARTS OF	02/14/2012	$28.03
	MCI SUPPLY-EASLY INC	02/15/2012	$326.35
	TRAVELIER INDUSTRIES INC	02/16/2012	$296.80
	NAPA AUTO PARTS OF	02/15/2012	$50.62
	CAROLINA INTL TRUCKS	02/17/2012	$76.00
	NAPA AUTO PARTS OF	02/21/2012	$9.59
	NAPA AUTO PARTS OF	02/21/2012	$23.08
	BENSON FORD MERCURY INC	02/24/2012	$67.21
	NAPA AUTO PARTS OF	02/23/2012	$73.65
	KEVIN WHITAKER CHEVROLET	02/24/2012	$250.71
			$3,853.04
JOHN L AMAKER	NAPA STORE 1015002	02/02/2012	$44.00
	LOWES #00499	02/03/2012	$24.87
	HARDAWAY HCC DISPATCH	02/17/2012	$303.88
	LOWES #01066	02/21/2012	$61.20
			$433.95
JOHN M CHANDLER	PILOT 00000646	02/22/2012	$32.39
			$32.39
JOHN P POORE	PUBLIX #656	01/31/2012	$2.75
	PUBLIX #656	02/01/2012	$2.75
	PUBLIX #656	02/02/2012	$2.75
	PUBLIX #656	02/05/2012	$7.00
	PUBLIX #656	02/03/2012	$2.75
	PUBLIX #656	02/06/2012	$2.75
	PUBLIX #656	02/07/2012	$2.75
	PUBLIX #656	02/08/2012	$2.75
	PUBLIX #656	02/09/2012	$2.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	02/10/2012	$2.75
	PUBLIX #656	02/11/2012	$2.00
	PUBLIX #656	02/12/2012	$7.00
	PUBLIX #656	02/16/2012	$2.75
	PUBLIX #656	02/19/2012	$7.00
	PUBLIX #656	02/18/2012	$2.00
	PUBLIX #656	02/20/2012	$2.50
	PUBLIX #656	02/26/2012	$7.00
	PUBLIX #656	02/24/2012	$2.75
	PUBLIX #656	02/25/2012	$2.00
			$66.75
JOHN PAULUS	LOWES #00497	02/13/2012	$108.39
			$108.39
JOHN R BARRETT	TURBO DIESEL & ELECTRIC -	01/30/2012	$1,002.11
	ACE HARDWARE	01/31/2012	$120.54
	ANDERSON NAPA AUTO PARTS	01/30/2012	$16.42
	LOVE CHEVROLET PARTS AND	01/31/2012	$147.51
	WM SUPERCENTER	02/01/2012	$109.74
	COMMUNITY SUPPLY CO INC	01/31/2012	$2.45
	ACE HARDWARE	02/01/2012	$18.30
	GERALD'S RADIATOR REPA	01/31/2012	$65.00
	JR WILES SUPPLIES	02/01/2012	$68.90
	ANDERSON NAPA AUTO PARTS	02/01/2012	$24.80
	TRUCKPRO INC 022	02/03/2012	$18.92
	OLD STONE TRACTOR CO INC	02/02/2012	$44.00
	ANDERSON NAPA AUTO PARTS	02/02/2012	$105.63
	ANDERSON NAPA AUTO PARTS	02/02/2012	$32.27
	AKINS FORD	02/03/2012	$43.70
	CAROLINA HOSE AND HYDRAUL	02/07/2012	$314.64
	SCHWARZE INDUSTRIES INC	02/08/2012	$353.89
	OLD STONE TRACTOR CO INC	02/07/2012	$1,110.18
	TURBO DIESEL & ELECTRIC -	02/07/2012	$174.90
	ANDERSON NAPA AUTO PARTS	02/08/2012	$132.84
	ANDERSON NAPA AUTO PARTS	02/08/2012	$45.78
	WAYNE WATER SYSTEM	02/09/2012	$37.05
	ANDERSON NAPA AUTO PARTS	02/11/2012	$27.83
	RICHARD KAY AUTOMOTIVE	02/10/2012	$60.49
	ACE HARDWARE	02/10/2012	$53.82
	PAPER SUPPLY INC	02/10/2012	$19.61
	JIT INDUSTRIAL SOLUTIONS	02/09/2012	$44.87
	AIRGAS NAT WELDERS #8	02/10/2012	$4.53
	ANDERSON OUTDOOR P	02/10/2012	$111.30
	ANDERSON NAPA AUTO PARTS	02/11/2012	$195.59
	ASC VOLVO PIEDMONT	02/13/2012	$766.02
	FLINT EQUIPMENT-BRASELTON	02/13/2012	$244.10
	LOWES #03050	02/13/2012	$162.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	WW GRAINGER	02/13/2012	$240.91
	INTERSTATE BATTERIES IN	02/13/2012	$222.36
	OLD STONE TRACTOR CO INC	02/13/2012	$190.26
	ANDERSON NAPA AUTO PARTS	02/14/2012	$31.35
	ALL CHARGED UP	02/16/2012	$132.50
	ALL CHARGED UP	02/17/2012	$132.50
	AMERICAN LIFT & PETROLEUM	02/16/2012	$230.00
	ANDERSON NAPA AUTO PARTS	02/17/2012	$36.22
	ORANGE PRODUCTS LLC	02/17/2012	$1,451.96
	GREENSOUTH EQ WILLIAMSTON	02/17/2012	$27.35
	ANDERSON NAPA AUTO PARTS	02/17/2012	$17.66
	WHITE JONES ACE HARDWA	02/17/2012	$3.10
	OLD STONE TRACTOR CO INC	02/17/2012	$430.91
	ANDERSON NAPA AUTO PARTS	02/21/2012	$95.33
	CAROLINA HOSE AND HYDRAUL	02/22/2012	$168.31
	CLINKSCALES CH33400011	02/22/2012	$191.61
	ANDERSON WINNELSON CO	02/22/2012	$14.08
	ANDERSON WINNELSON CO	02/21/2012	$14.08
	ACE HARDWARE	02/22/2012	$9.52
	TRUCKPRO INC 022	02/22/2012	$7.83
	ANDERSON NAPA AUTO PARTS	02/21/2012	$75.56
	INTERSTATE BATTERIES IN	02/22/2012	$91.04
	ANDERSON NAPA AUTO PARTS	02/22/2012	$5.70
	INTERSTATE BATTERIES IN	02/22/2012	$222.36
	ACE HARDWARE	02/23/2012	$39.77
	INTEGRITY FIRE SFTY	02/24/2012	$104.52
	RICHARD KAY AUTOMOTIVE	02/24/2012	$825.69
	ANDERSON NAPA AUTO PARTS	02/24/2012	$49.70
	COX OIL CO INC	02/23/2012	$960.42
	ANDERSON NAPA AUTO PARTS	02/23/2012	$51.16
	ANDERSON NAPA AUTO PARTS	02/25/2012	$11.43
	MAC'S TIRE SERVICE	02/23/2012	$131.13
	LAKESIDE SHEET & STRUCTUR	02/23/2012	$116.60
	LONG TRAILER & BODY SERVI	02/24/2012	$270.69
	ALL CHARGED UP	02/27/2012	$132.50
	GREENSOUTH EQ WILLIAMSTON	02/27/2012	$446.53
	ANDERSON NAPA AUTO PARTS	02/27/2012	$291.06
	BLANTONS GARAGE	02/24/2012	$180.00
	ANDERSON FORD PARTS/SERV	02/28/2012	$30.26
	ACE HARDWARE	02/28/2012	$38.15
	MAC'S TIRE SERVICE	02/27/2012	$143.75
	ORANGE PRODUCTS LLC	02/28/2012	$54.35
			$13,600.93
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	01/31/2012	$137.22
	CARQUEST AUTO SUPPLY	01/31/2012	$101.91
	CARQUEST AUTO SUPPLY	02/01/2012	$412.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	02/01/2012	$23.17
	CARQUEST AUTO SUPPLY	02/01/2012	$9.66
	CARQUEST AUTO SUPPLY	02/02/2012	$193.71
	CARQUEST AUTO SUPPLY	02/03/2012	$28.78
	CARQUEST AUTO SUPPLY	02/07/2012	$58.28
	WHITE HARDWARE 35	02/07/2012	$7.48
	CARQUEST AUTO SUPPLY	02/08/2012	$264.49
	CARQUEST AUTO SUPPLY	02/10/2012	$64.85
	CARQUEST AUTO SUPPLY	02/13/2012	$3.40
	MASTER FABRICATORS	02/13/2012	$810.00
	CARQUEST AUTO SUPPLY	02/17/2012	$25.34
	CARQUEST AUTO SUPPLY	02/22/2012	$94.50
	CARQUEST AUTO SUPPLY	02/22/2012	$178.66
	CARQUEST AUTO SUPPLY	02/23/2012	$38.26
	CARQUEST AUTO SUPPLY	02/24/2012	$161.96
	CARQUEST AUTO SUPPLY	02/27/2012	$180.62
	CARQUEST AUTO SUPPLY	02/28/2012	$70.22
			$2,864.83
JOHN W. LYBRAND IV	LOWES #00518	01/31/2012	$38.74
	QUARLES SUPPLY CO INC	02/07/2012	$100.00
			$138.74
JOHNETTA R REID	ATLANTIC COAST AUTO	01/30/2012	$38.75
	PARKS AUTO PARTS-MC	02/01/2012	$7.80
	ATLANTIC COAST AUTO	02/03/2012	$128.52
	2 GEORGETOWN MILL SUPP	02/08/2012	$18.29
	AWDIRECT 1018502014	02/09/2012	$370.54
	ATLANTIC COAST AUTO	02/09/2012	$25.44
	BERKELEY PAPER COMPANY	02/09/2012	$255.43
	CENTRAL TRUE VALUE	02/13/2012	$42.82
	CENTRAL TRUE VALUE	02/14/2012	$31.31
	AIRGAS NAT WELDERS #15	02/17/2012	$26.54
	FASTENAL COMPANY01	02/17/2012	$25.34
	ATLANTIC COAST AUTO	02/21/2012	$36.94
	PARKS AUTO PARTS-MC	02/23/2012	$15.17
	NOR NORTHERN TOOL	02/24/2012	$82.49
	CYCLESORB	02/28/2012	$142.83
			$1,248.21
JOHNETTA R. REID	CUMMINS ATLANTIC #7	02/01/2012	$86.60
	GENERAL DIESEL	02/01/2012	$42.77
	ATLANTIC COAST AUTO	01/31/2012	$169.77
	PARKS AUTO PARTS-MC	02/01/2012	$127.56
	ATLANTIC COAST AUTO	02/01/2012	$7.61
	ATLANTIC COAST AUTO	02/01/2012	$10.56
	ATLANTIC COAST AUTO	02/01/2012	$60.33
	ATLANTIC COAST AUTO	02/01/2012	$11.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	02/01/2012	$38.62
	ATLANTIC COAST AUTO	02/01/2012	$83.22
	ATLANTIC COAST AUTO	02/01/2012	$40.92
	PARKS AUTO PARTS-MC	02/03/2012	$2.68
	DOUGHERTY EQUIPMENT CO	02/02/2012	$300.74
	DOUGHERTY EQUIPMENT CO	02/02/2012	$111.89
	ATLANTIC COAST AUTO	02/10/2012	$54.22
	FLEET CONCEPTS OF CHAR	02/10/2012	$111.67
	CENTRAL TRUE VALUE	02/14/2012	$8.63
	ATLANTIC COAST AUTO	02/14/2012	$3.69
	ATLANTIC COAST AUTO	02/14/2012	$5.50
	ATLANTIC COAST AUTO	02/14/2012	$10.56
	ATLANTIC COAST AUTO	02/17/2012	$10.56
	CENTRAL TRUE VALUE	02/23/2012	$8.10
	ATLANTIC COAST AUTO	02/24/2012	$92.29
	ATLANTIC COAST AUTO	02/24/2012	$15.22
	GCR#429	02/28/2012	$171.28
	GCR#429	02/28/2012	$99.15
			$1,685.34
JOHNNIE J HAWKINS	LOWES #02520	02/28/2012	$72.70
			$72.70
JOHNNY MOSES	HALL MANUFACTURING, LLC	01/31/2012	$1,673.90
	JACKS NAME BRAND SHOES	02/03/2012	$100.00
	JACKS NAME BRAND SHOES	02/03/2012	$100.00
	KORMAN SIGNS INC	02/07/2012	$578.70
	HALL MANUFACTURING, LLC	02/22/2012	$461.59
			$2,914.19
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	02/07/2012	$31.99
	OUTDOOR EQUIPMENT PLUS LL	02/15/2012	$57.05
	BETHUNE FARM & GARDEN	02/24/2012	$37.18
	ACADEMY SPORTS #103	02/28/2012	$64.19
			$190.41
JOSEPH A TURNER	NAPA AUTO PARTS	01/30/2012	$3.83
	KING CADILLAC OLDS GMC TR	01/30/2012	$227.39
	NAPA AUTO PARTS	01/31/2012	$42.96
	YARBOROUGH AUTO PARTS INC	01/30/2012	$28.86
	NAPA AUTO PARTS	01/30/2012	$68.17
	NAPA AUTO PARTS	01/30/2012	$14.71
	ADVANCE AUTO PARTS #5220	01/30/2012	$47.29
	NAPA AUTO PARTS	01/31/2012	$17.69
	PROFESSIONAL HYDRAULICS	01/31/2012	$31.62
	NAPA AUTO PARTS	01/31/2012	$13.71
	MIKE REICHENBACH FORD LI	02/01/2012	$27.97
	AGRI SOUTH INC	01/31/2012	$1.50
	MIKE REICHENBACH FORD LI	02/01/2012	$7.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	01/31/2012	$575.54
	US DITCHER, INC	02/01/2012	$799.32
	YARBOROUGH AUTO PARTS INC	02/01/2012	$251.96
	NAPA AUTO PARTS	02/02/2012	$118.75
	YARBOROUGH AUTO PARTS INC	02/01/2012	$251.96
	NAPA AUTO PARTS	02/02/2012	$23.75
	YARBOROUGH AUTO PARTS INC	02/01/2012	$16.33
	BLANCHARD MACHINERY	02/01/2012	$206.73
	NAPA AUTO PARTS	02/01/2012	$116.86
	NAPA AUTO PARTS	02/02/2012	$67.89
	ALAMO SALES CORP	02/01/2012	$465.47
	DURACO, INC	02/03/2012	$258.33
	CUMMINS ATLANTIC #5	02/03/2012	$55.51
	MIKE REICHENBACH FORD LI	02/06/2012	$69.30
	LINDER INDSTRL-COLUMBIA	02/06/2012	$1,410.00
	BEARING DISTRIBUTORS INC	02/06/2012	$56.19
	CAROLINA SUPPLY HOUSE	02/06/2012	$5.39
	BEARING DISTRIBUTORS INC	02/06/2012	$47.80
	FLORENCE HYDRAULICS	02/06/2012	$107.06
	COLE'S SHEETMETAL	02/07/2012	$1,246.32
	NAPA AUTO PARTS	02/07/2012	$52.34
	MURRAYS CARQUEST AUTO PAR	02/06/2012	$39.01
	MURRAYS CARQUEST AUTO PAR	02/06/2012	$39.01
	COLE'S SHEETMETAL	02/07/2012	$1,223.24
	LOWES #01075	02/08/2012	$30.15
	MURRAYS CARQUEST AUTO PAR	02/07/2012	$34.77
	BLANCHARD MACHINERY	02/09/2012	$125.76
	ALTMAN TRACTOR & EQUIPME	02/08/2012	$64.11
	BLANCHARD MACHINERY	02/09/2012	$505.57
	NAPA AUTO PARTS	02/09/2012	$24.58
	NAPA AUTO PARTS	02/09/2012	$4.20
	NAPA AUTO PARTS	02/09/2012	$7.38
	CRAFCO (CHANDLER EQUIP)	02/08/2012	$120.89
	AGRI SOUTH INC	02/09/2012	$50.75
	SNAP ON TOOLS	02/07/2012	$118.75
	LEE TRANSPORT EQUIPMENT	02/10/2012	$660.36
	LINDER INDSTRL-COLUMBIA	02/10/2012	$433.08
	HALL MANUFACTURING, LLC	02/10/2012	$327.32
	SNAP ON TOOLS	02/08/2012	$121.45
	NAPA AUTO PARTS	02/13/2012	$7.55
	NAPA AUTO PARTS	02/13/2012	$3.54
	BLANCHARD MACHINERY	02/14/2012	$193.79
	NAPA AUTO PARTS	02/14/2012	$4.23
	NAPA AUTO PARTS	02/13/2012	$333.68
	FASTENAL COMPANY01	02/13/2012	$9.44
	NAPA AUTO PARTS	02/13/2012	$18.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	02/13/2012	$41.02
	NAPA AUTO PARTS	02/13/2012	$157.74
	YARBOROUGH AUTO PARTS INC	02/14/2012	$15.64
	MIDLANDS SPECIALTY	02/15/2012	$275.25
	DSI METALS	02/15/2012	$108.41
	NAPA AUTO PARTS	02/16/2012	$82.37
	NAPA AUTO PARTS	02/16/2012	$11.08
	NAPA AUTO PARTS	02/15/2012	$57.03
	NAPA AUTO PARTS	02/15/2012	$3.54
	NAPA AUTO PARTS	02/15/2012	$19.25
	WM SUPERCENTER	02/16/2012	$128.37
	NAPA AUTO PARTS	02/16/2012	$3.83
	FASTENAL COMPANY01	02/20/2012	$58.77
	CAROLINA INTL TRUCKS	02/21/2012	$14.60
	WM SUPERCENTER	02/21/2012	$25.32
	QUALITY AIR TOOL	02/21/2012	$271.77
	NAPA AUTO PARTS	02/23/2012	$63.46
	NAPA AUTO PARTS	02/22/2012	$46.76
	SNAP ON TOOLS	02/22/2012	$320.06
	COASTAL SANITARY SUPPLY	02/27/2012	$320.14
	COASTAL SANITARY SUPPLY	02/27/2012	$370.20
	AIRGAS NAT WELDERS #7	02/27/2012	$70.31
	LINDER INDSTRL-COLUMBIA	02/28/2012	$153.46
	LEE TRANSPORT EQUIPMENT	02/28/2012	$171.38
	LEE TRANSPORT EQUIPMENT	02/28/2012	$588.41
			$14,615.85
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	01/31/2012	$14.71
	AUTO SUPPLY AND SERVICE I	02/02/2012	$118.16
	AUTO SUPPLY AND SERVICE I	02/07/2012	$4.99
	AUTO SUPPLY AND SERVICE I	02/09/2012	$6.22
	AUTO SUPPLY AND SERVICE I	02/10/2012	$26.17
	AUTO SUPPLY AND SERVICE I	02/13/2012	$248.92
	AUTO SUPPLY AND SERVICE I	02/15/2012	$16.36
	LOVE CHEVROLET PARTS AND	02/22/2012	$49.30
	DENMARK WHOLESALE	02/24/2012	$167.21
	DENMARK WHOLESALE	02/27/2012	$37.54
	AUTO SUPPLY AND SERVICE I	02/27/2012	$98.61
	AUTO SUPPLY AND SERVICE I	02/27/2012	$14.38
	DENMARK WHOLESALE	02/27/2012	$16.20
	AUTO SUPPLY AND SERVICE I	02/27/2012	$10.79
	AUTO SUPPLY AND SERVICE I	02/27/2012	$42.74
			$872.30
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	02/03/2012	$104.12
	OFFICE MAX	02/08/2012	$37.75
	BAKER DIST CO 540	02/21/2012	$880.82
	CRESCENT SUPPLY COMP INC	02/21/2012	$114.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,137.64
JOSHUA F. MAKISON	WM SUPERCENTER	02/08/2012	$6.30
			$6.30
JUDY A JONES	GEORGETOWN AUTO PARTS	01/31/2012	$11.00
	GEORGETOWN AUTO PARTS	02/01/2012	$4.09
	LEE TRANSPORT EQUIPMENT	02/02/2012	$93.23
	ALAMO SALES CORP	02/01/2012	$229.93
	GEORGETOWN AUTO PARTS	02/06/2012	$72.67
	AUTOZONE #1023	02/06/2012	$25.43
	LEE TRANSPORT EQUIPMENT	02/06/2012	$192.94
	GEORGETOWN AUTO PARTS	02/06/2012	$17.79
	GEORGETOWN AUTO PARTS	02/13/2012	$12.50
	GEORGETOWN AUTO PARTS	02/13/2012	$7.40
	MAIL BOXES ETC 2978	02/14/2012	$22.87
	GEORGETOWN AUTO PARTS	02/15/2012	$11.65
	GEORGETOWN AUTO PARTS	02/16/2012	$4.27
	GEORGETOWN AUTO PARTS	02/16/2012	$41.81
	GEORGETOWN AUTO PARTS	02/21/2012	$14.66
	OREILLY AUTO 00021873	02/21/2012	$89.01
	GEORGETOWN AUTO PARTS	02/21/2012	$18.25
	GEORGETOWN AUTO PARTS	02/22/2012	$36.02
	GEORGETOWN AUTO PARTS	02/22/2012	$111.81
	GEORGETOWN AUTO PARTS	02/23/2012	$5.07
	GEORGETOWN AUTO PARTS	02/23/2012	$17.78
	ASC VOLVO COLUMBIA	02/24/2012	$65.84
	GEORGETOWN AUTO PARTS	02/27/2012	$11.70
	GEORGETOWN AUTO PARTS	02/27/2012	$9.57
	GEORGETOWN AUTO PARTS	02/27/2012	$9.36
			$1,136.65
JUDY JONES	FASTENAL COMPANY01	01/31/2012	$474.06
	GEORGETOWN AUTO PARTS	02/02/2012	$76.07
	AIRGAS NAT WELDERS #31	02/13/2012	$4.98
	GEORGETOWN AUTO PARTS	02/14/2012	$29.04
	GEORGETOWN AUTO PARTS	02/23/2012	$30.06
			$614.21
JUDY L. GRAHAM	STAPLES 00103911	02/08/2012	$53.50
			$53.50
JULIE DEESE	FORMS AND SUPPLY - AOPD	02/09/2012	$193.31
	FORMS AND SUPPLY - AOPD	02/14/2012	$160.96
	FORMS AND SUPPLY - AOPD	02/16/2012	$118.24
	PALMETTO SPECIALITY	02/21/2012	$119.52
			$592.03
JULIE L COLLINS	ORANGEBURG REDI-MIX CONCR	01/31/2012	$1,660.98
	FORMS AND SUPPLY - AOPD	02/07/2012	$57.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	02/09/2012	$115.46
	FORMS AND SUPPLY - AOPD	02/15/2012	$20.62
	COMPUSULT INC	02/18/2012	$85.55
			$1,939.83
JULIE M DOUGLAS	BG'S WESTERN STORE	02/01/2012	$100.00
	USPS 45294105029805645	02/02/2012	$7.75
	FORMS AND SUPPLY - AOPD	02/10/2012	$123.94
	BG'S WESTERN STORE	02/14/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$21.56
			$353.25
JULIE P SMOAK	RED WING SHOE STORE #2	02/07/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$47.97
			$147.97
K F HEARN	PALMETTO TRUCK & TRAIL	01/30/2012	$425.00
	HALL MANUFACTURING, LLC	01/31/2012	$2,390.49
	JCB OF GEORGIA - POOLER	01/31/2012	$1,860.65
	AUTO SUPPLY AND SERVICE I	02/02/2012	$51.53
	CREECH AUTO ELECTRIC SERV	02/01/2012	$230.05
	AUTO SUPPLY AND SERVICE I	02/02/2012	$10.75
	AUTO SUPPLY AND SERVICE I	02/02/2012	$22.86
	AUTO SUPPLY AND SERVICE I	02/03/2012	$9.27
	AUTO SUPPLY AND SERVICE I	02/03/2012	$200.69
	AUTO SUPPLY AND SERVICE I	02/03/2012	$5.51
	AUTO SUPPLY AND SERVICE I	02/03/2012	$19.24
	SNIDER TIRE #163	02/06/2012	$707.91
	AUTO SUPPLY AND SERVICE I	02/06/2012	$40.78
	AUTO SUPPLY AND SERVICE I	02/06/2012	$9.75
	SNIDER TIRE #133	02/10/2012	$510.25
	ALAMO SALES CORP	02/10/2012	$1,126.19
	AUTO SUPPLY AND SERVICE I	02/10/2012	$18.21
	SNIDER TIRE #133	02/10/2012	$1,553.74
	AUTO SUPPLY AND SERVICE I	02/13/2012	$9.32
	AUTO SUPPLY AND SERVICE I	02/14/2012	$146.18
	AUTO SUPPLY AND SERVICE I	02/14/2012	$13.92
	AUTO SUPPLY AND SERVICE I	02/16/2012	$9.94
	TURNER'S SHARPENING SERVI	02/16/2012	$326.00
	HALL MANUFACTURING, LLC	02/17/2012	$327.40
	AUTO SUPPLY AND SERVICE I	02/22/2012	$22.86
	AUTO SUPPLY AND SERVICE I	02/23/2012	$6.31
	AUTO SUPPLY AND SERVICE I	02/23/2012	$7.66
			$10,062.46
KAREN BROOKS	OSWALD WHOLESALE LUMBER I	02/14/2012	$163.71
			$163.71
KAREN S CUMALANDER	NSC NORTHERN SAFETY CO	02/15/2012	$206.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$206.84
KAREN SCOTT	OFFICE DEPOT #2349	02/10/2012	$109.10
	FORMS AND SUPPLY - AOPD	02/17/2012	$469.41
	FORMS AND SUPPLY - AOPD	02/17/2012	$119.43
	BCT SOUTH CAROLINA	02/27/2012	$17.71
			$715.65
KATHY S ADDY	FORMS AND SUPPLY - AOPD	02/03/2012	$3.48
	THE HARDWARE STORE	02/15/2012	$117.77
			$121.25
KATHY V PARTAIN	THE OFFICE PAL	02/12/2012	$113.10
	FORMS AND SUPPLY - AOPD	02/14/2012	$199.34
	Fourmans Repair Shop Inc	02/15/2012	$89.77
	HILL MANUFACTURING CO INC	02/15/2012	$938.94
			$1,341.15
KAY HEARN	SIMPLEX GRINNELL WEB P	02/01/2012	$179.76
	WW GRAINGER	02/15/2012	$164.40
	WW GRAINGER	02/16/2012	$256.48
	CYCLESORB	02/28/2012	$288.90
	WM SUPERCENTER	02/28/2012	$12.09
			$901.63
KAY S THOMPSON	BISHOP TIRES	01/30/2012	$82.63
	SMITH CHEVROLET CADI	02/01/2012	$55.00
	BISHOP TIRES	02/08/2012	$1,534.19
	KINGS OUTDOOR POWER EQUIP	02/09/2012	$21.35
	BISHOP TIRES	02/13/2012	$95.99
	BISHOP TIRES	02/13/2012	$960.40
	BISHOP TIRES	02/13/2012	$64.77
	BISHOP TIRES	02/15/2012	$523.48
	ROBERTSON'S ACE HARDWA	02/16/2012	$5.03
	AIRGAS NAT WELDERS #23	02/21/2012	$6.63
	WM SUPERCENTER	02/21/2012	$29.11
	BISHOP TIRES	02/22/2012	$922.14
	BISHOP TIRES	02/23/2012	$101.05
	BISHOP TIRES	02/27/2012	$126.42
			$4,528.19
KEISHA Y MOORE	CENTURY GLASS	01/30/2012	$467.41
	BROAD RIVER AUTO ELECT	01/30/2012	$170.40
	NAPA STORE 1015010	01/31/2012	$93.43
	JIM HUDSON FORD PARTS AND	01/31/2012	$20.50
	CARQUEST 01013754	01/31/2012	$87.60
	NAPA STORE 1015010	02/01/2012	$26.97
	BLANCHARD MACHINERY CO.	02/01/2012	$111.53
	NAPA STORE 1015010	02/01/2012	$119.88
	NAPA STORE 1015010	02/02/2012	$25.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	CARQUEST 01013754	02/02/2012	$4.07
	NAPA STORE 1015010	02/02/2012	$5.46
	SNIDER TIRE #133	02/06/2012	$1,454.07
	W. W. WILLIAMS	02/06/2012	$56.36
	DURACO, INC	02/06/2012	$834.14
	ADVANCE AUTO PARTS #5610	02/06/2012	$118.41
	HERNDON CHEVROLET	02/06/2012	$142.50
	NAPA STORE 1015010	02/07/2012	$6.16
	CLASSIC FORD OF COLUMBIA	02/08/2012	$20.02
	NAPA STORE 1015010	02/07/2012	$5.46
	BLANCHARD MACHINERY CO.	02/09/2012	$1,363.18
	NAPA STORE 1015010	02/08/2012	$43.81
	DURACO, INC	02/09/2012	$475.24
	CARQUEST 01013754	02/09/2012	$6.36
	NAPA STORE 1015010	02/09/2012	$218.79
	JIM HUDSON FORD PARTS AND	02/09/2012	$17.48
	CARQUEST 01013754	02/15/2012	$131.70
	OLD STONE TRACTOR CO INC	02/15/2012	$1,058.92
	SOUTHERN MUNICIPAL EQUIPM	02/20/2012	$90.95
	CAROLINA RIM & WHEEL CO	02/22/2012	$377.28
	ADVANCE AUTO PARTS #5610	02/22/2012	$135.74
	CARQUEST 01013754	02/22/2012	$7.36
	ADVANCE AUTO PARTS #5610	02/22/2012	$107.93
	SOUTHERN MUNICIPAL EQUIPM	02/23/2012	$128.40
	MASON TRACTOR CO	02/23/2012	$394.97
	NAPA STORE 1015010	02/23/2012	$50.78
	OLD STONE TRACTOR CO INC	02/24/2012	$515.93
	LOVE CHEVROLET PARTS AND	02/23/2012	$36.34
	FASTENAL COMPANY01	02/27/2012	$101.62
	CARQUEST 01013754	02/27/2012	$48.12
	NAPA STORE 1015010	02/27/2012	$37.51
	LEXINGTON COMMERCIAL TIRE	02/27/2012	$35.00
	NAPA STORE 1015010	02/27/2012	$164.69
			$9,317.68
KEITH P WARD	NORTHSIDE FEED & SEED	01/30/2012	$50.00
	NORTHSIDE FEED & SEED	02/06/2012	$25.00
	NORTHSIDE FEED & SEED	02/06/2012	$13.50
	WORK AREA PROTECTION	02/08/2012	$2,498.00
	WINNSBORO BUILDERS SUPPLY	02/08/2012	$3.83
	KORMAN SIGNS INC	02/08/2012	$631.20
	WINNSBORO BUILDERS SUPPLY	02/09/2012	$15.59
	WINNSBORO BUILDERS SUPPLY	02/09/2012	$1.92
	AMERICAST INC	02/14/2012	$1,733.40
	MATLACK SALES & MARKETING	02/13/2012	$493.90
	J WILBUR COLLINS CO	02/13/2012	$233.26
	ACE HRDWR OF CAYCE LLC	02/18/2012	$312.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	02/27/2012	$4.06
			$6,015.85
KEN H WAGNER	VERIZON WRLS 423101	01/30/2012	$172.70
	THE HOME DEPOT #8913	02/01/2012	$13.47
	FIRST CHOICE MARINE	02/14/2012	$77.69
			$263.86
KEN S NICHOLS	WW GRAINGER	01/30/2012	$30.43
	WW GRAINGER	01/30/2012	$25.80
	THE REMBERT CO INC	01/30/2012	$53.23
	WRIGHT JOHNSTON UNIFORMS	02/01/2012	$99.40
	NAPA STORE 1015006	02/01/2012	$4.26
	WRIGHT JOHNSTON UNIFORMS	02/01/2012	$99.40
	WM SUPERCENTER	02/07/2012	$14.85
	NAPA STORE 1015006	02/06/2012	$27.81
	WM SUPERCENTER	02/08/2012	$3.08
	LOWES #01064	02/08/2012	$11.75
	LOWES #01064	02/16/2012	$3.82
			$373.83
KENNETH D COGLEY	WM SUPERCENTER	02/16/2012	$96.94
	LOWES #02803	02/23/2012	$16.85
			$113.79
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	02/23/2012	$25.63
			$25.63
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	01/30/2012	$95.98
			$95.98
KENNETH R JONES	WESTBURY'S HARDWARE ST	01/31/2012	$0.50
	WILLSHIRE FARMS INC	02/01/2012	$181.36
	MAC'S FARM SUPPLY	02/06/2012	$304.95
	PIONEER FARM EQUIP INC	02/08/2012	$26.50
	HELMLY BROTHERS ACE HD	02/21/2012	$479.39
	WESTBURY'S HARDWARE	02/22/2012	$337.94
			$1,330.64
KENNETH W BRYANT	WW GRAINGER	02/01/2012	$287.41
	LEE TRANSPORT EQUIPMENT	02/02/2012	$230.84
	ADVANCE AUTO PARTS 5690	02/01/2012	$4.43
	OLD STONE TRACTOR CO INC	02/02/2012	$28.30
	SONNY S AUTO PARTS AND GA	02/03/2012	$36.81
	B AND F INC	02/02/2012	$77.93
	PIEDMONT FIRE EXTINGUISHE	02/07/2012	$133.75
	CRESCENT SUPPLY COMP INC	02/08/2012	$82.65
	AIRITE INC	02/07/2012	$144.23
	OREILLY AUTO 00014423	02/10/2012	$40.42
	NANCE LAWN MOWER &	02/09/2012	$25.41
	SONNY S AUTO PARTS AND GA	02/09/2012	$169.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNY S AUTO PARTS AND GA	02/10/2012	$8.52
	APPLIED IND TECH 0249	02/13/2012	$202.29
	AIRGAS NAT WELDERS #23	02/13/2012	$262.51
	ADVANCE AUTO PARTS 5690	02/13/2012	$5.34
	THE HOLLOWAY CO INC	02/13/2012	$465.54
	SONNY S AUTO PARTS AND GA	02/13/2012	$9.67
	OREILLY AUTO 00014423	02/14/2012	$17.11
	ADVANCE AUTO PARTS 5690	02/14/2012	$24.60
	SONNY S AUTO PARTS AND GA	02/14/2012	$36.00
	SONNY S AUTO PARTS AND GA	02/14/2012	$81.63
	ADVANCE AUTO PARTS 5690	02/15/2012	$545.69
	ADVANCE AUTO PARTS 5690	02/15/2012	$31.01
	OREILLY AUTO 00014423	02/16/2012	$3.45
	HWY 28 FARM AND GARDEN	02/16/2012	$10.70
	AIRITE INC	02/21/2012	$59.68
	HWY 28 FARM AND GARDEN	02/21/2012	$9.62
	SONNY S AUTO PARTS AND GA	02/21/2012	$14.73
	ADVANCE AUTO PARTS 5690	02/22/2012	$9.42
	ADVANCE AUTO PARTS 5690	02/22/2012	$5.02
	CHRISTOPHER TRUCKS 2	02/22/2012	$42.95
	APPLIED IND TECH 0249	02/23/2012	$61.56
	A-1 TIRE & ALIGNMENT CENT	02/24/2012	$493.68
	ADVANCE AUTO PARTS 5690	02/24/2012	$22.58
	GARY RUSS CHEVROLET INC	02/24/2012	$64.95
	SONNY S AUTO PARTS AND GA	02/24/2012	$8.56
			$3,758.35
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	02/01/2012	$668.38
	WW GRAINGER	02/03/2012	$56.10
	WW GRAINGER	02/03/2012	$14.23
	WW GRAINGER	02/03/2012	$4.74
	FORMS AND SUPPLY - AOPD	02/02/2012	$18.10
	RAI PRODUCTS	02/10/2012	$1,312.70
	TEMPLE INC	02/17/2012	$1,480.55
	FORMS AND SUPPLY - AOPD	02/17/2012	$103.28
	STAPLS3142068188000	02/23/2012	$188.96
			$3,847.04
KEVIN B. POSTON	COKER OIL	02/23/2012	$90.72
			$90.72
KEVIN J CREEL	HOME BUILDERS SUPPLY C	02/06/2012	$32.21
	HOME BUILDERS SUPPLY C	02/24/2012	$128.35
			$160.56
KIESHA Y. MOORE	DYNA	02/02/2012	$726.30
	FASTENAL COMPANY01	02/02/2012	$175.90
	CARQUEST 01013754	02/02/2012	$19.77
	CARQUEST 01013754	02/02/2012	$24.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA Y. MOORE	AIRGAS NAT WELDERS #5	02/07/2012	$72.98
	AMERICAN TEST CEN01 OF 01	02/08/2012	$380.00
	SAFETY KLEEN SYSTEMS INC	02/15/2012	$157.88
	MAINTENANCE PRODUCTS, INC	02/17/2012	$87.86
	ADVANCE AUTO PARTS #5340	02/16/2012	$3.73
	DYNA	02/20/2012	$1.54
	DYNA	02/21/2012	$1.54
	FASTENAL COMPANY01	02/23/2012	$127.06
	NAPA STORE 1015010	02/23/2012	$135.52
			$1,914.35
KIMBERLY A YEAGER BISHOP	LOWES #00528	02/06/2012	$84.76
	NORRIS SUPPLY	02/08/2012	$62.52
	LOWES #01718	02/14/2012	$31.78
	TEST MARK INDUSTRIES	02/14/2012	$135.85
	LOWES #00528	02/16/2012	$63.56
			$378.47
L BLACKWOOD	AUTO SUPPLY AND SERVICE I	02/03/2012	$200.82
	AUTO SUPPLY AND SERVICE I	02/07/2012	$553.02
	ALLENDALE AUTO PARTS	02/13/2012	$18.89
	AUTO SUPPLY AND SERVICE I	02/15/2012	$111.26
	TOMS CAR CARE	02/15/2012	$85.71
	AUTO SUPPLY AND SERVICE I	02/16/2012	$18.29
	TOMS CAR CARE	02/16/2012	$42.81
	ALLENDALE AUTO PARTS	02/28/2012	$53.99
			$1,084.79
L DASH	DILLON SUPPLY	02/01/2012	$170.59
	MOREHOUSE HUBER INC	02/02/2012	$5.92
	TYLER BROTHERS	02/10/2012	$96.29
	TYLER BROTHERS	02/10/2012	$100.00
	AMERICAN DYNAMICS	02/10/2012	$1,823.79
	G&G PAINT AND WALLPAPER	02/13/2012	$49.37
	JOHNSON LOCKSMITH LLC	02/13/2012	$10.70
	ATLAS BUILDING MAINTENANC	02/15/2012	$1,077.22
	JOHNSON LOCKSMITH LLC	02/15/2012	$112.02
	AMERICAN DYNAMICS	02/17/2012	$1,349.16
	MOREHOUSE HUBER INC	02/21/2012	$63.57
	MOREHOUSE HUBER INC	02/21/2012	$18.31
	MOREHOUSE HUBER INC	02/22/2012	$15.80
	PALMETTO SPECIALITY	02/24/2012	$829.00
			$5,721.74
LARRY D ORR	WALSH HEATING AND AI	02/22/2012	$8.32
	BRUNSON BUILDING SUPPLY	02/24/2012	$28.75
			$37.07
LARRY E KYZER	SUNRISE AUTO SUPPLY INC	02/01/2012	$103.53
	KUNKLE TIRE & SERVIC	02/01/2012	$1,748.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY E KYZER	SUNRISE AUTO SUPPLY INC	02/03/2012	$9.97
	MARK HIPP'S GARAGE & WREC	02/02/2012	$200.00
	SUNRISE AUTO SUPPLY INC	02/03/2012	$45.19
	NAPA AUTO PARTS-NEWBERRY	02/03/2012	$92.49
	SUNRISE AUTO SUPPLY INC	02/03/2012	$141.21
	STOKES TRAINOR GM	02/07/2012	$64.34
	DERRICK EQUIPMENT	02/09/2012	$114.19
	KUNKLE TIRE & SERVIC	02/14/2012	$69.28
	CAROLINA UNLIMITED TOOLS	02/16/2012	$173.85
			$2,762.06
LARRY V. JOHNSON	TRUCK SUPPLY COMPANY O	02/03/2012	$18.58
	TRIPLE S GARAGE	02/06/2012	$600.00
	SPARROW AND KENNEDY TR	02/06/2012	$5.30
	NAPA AUTO PARTS	02/06/2012	$13.45
	AIRGAS NAT WELDERS #7	02/08/2012	$62.06
	JARED'S HARDWARE	02/08/2012	$139.09
	JARED'S HARDWARE	02/10/2012	$6.71
	ASC VOLVO COLUMBIA	02/10/2012	$203.76
	SPARROW AND KENNEDY TR	02/13/2012	$75.65
	ALTMAN TRACTOR & EQUIPME	02/17/2012	$94.91
	AIRGAS NAT WELDERS #7	02/23/2012	$38.71
	ALTMAN TRACTOR & EQUIPME	02/23/2012	$19.25
	NAPA AUTO PARTS	02/27/2012	$56.49
	TRIPLE S GARAGE	02/28/2012	$750.00
			$2,083.96
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	02/06/2012	$42.51
			$42.51
LAURA BEAVER	FORMS AND SUPPLY - AOPD	01/31/2012	$20.67
	INDUSTRIAL SOLUTIONS AND	02/07/2012	$173.88
	AIRGAS NAT WELDERS #7	02/08/2012	$16.59
	SCHOFIELD HARDWARE INC	02/21/2012	$100.00
	SCHOFIELD HARDWARE INC	02/27/2012	$100.00
			$411.14
LAURA BOYD	LASER PRINT SERVICE, INC	02/06/2012	$59.40
	FORMS AND SUPPLY - AOPD	02/15/2012	$160.96
			$220.36
LAURA F OUZTS	THE HOLLOWAY CO INC	01/30/2012	$94.95
	MOBILE INDUSTRIAL SUPPLY	01/27/2012	$19.22
	W W GRAINGER 916	02/03/2012	$111.76
	NSC NORTHERN SAFETY CO	02/08/2012	$244.56
	PRECISION PLUS	02/13/2012	$1,185.00
	DILLON SUPPLY	02/13/2012	$221.78
	SONNY S AUTO PARTS AND GA	02/14/2012	$5.06
	HWY 28 FARM AND GARDEN	02/17/2012	$40.13
	GREENSOUTH EQ WILLIAMSTON	02/17/2012	$18.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	QUALITY SAW WORKS	02/21/2012	$453.00
	SONNY S AUTO PARTS AND GA	02/21/2012	$39.78
	W W GRAINGER 916	02/22/2012	$31.10
	THE HOLLOWAY CO INC	02/21/2012	$94.96
	SONNY S AUTO PARTS AND GA	02/23/2012	$10.66
	SONNY S AUTO PARTS AND GA	02/23/2012	$5.07
	SONNY S AUTO PARTS AND GA	02/27/2012	$51.51
	OREILLY AUTO 00014423	02/28/2012	$15.45
			$2,642.37
LAWRENCE N CALVERT	GUARANTEED SUPPLY CO OF S	02/02/2012	$159.00
	GUARANTEED SUPPLY CO OF S	02/13/2012	$1,934.67
	ARROW STEEL PRODUCTS INC	02/15/2012	$1,927.64
	CARSON'S NUT-BOLT & TO	02/16/2012	$254.40
	NORTHERN TOOL EQUIP	02/21/2012	$95.34
	AIRGAS NAT WELDERS #881	02/24/2012	$19.72
			$4,390.77
LEON BROCK JR.	THOMAS CONCRETE	02/01/2012	$47.52
	M AND M ENTERPRISES	02/09/2012	$270.00
	SIMPSON MANNING HDWE I	02/21/2012	$20.50
	DIXIE AUTO PARTS INC	02/21/2012	$40.48
	CLARENDON AUTO PARTS	02/24/2012	$9.69
	HOSE AND EQUIPMENT INC	02/24/2012	$125.12
	AIRGAS NAT WELDERS #75	02/24/2012	$234.75
			$748.06
LESLIE BROWN	LAWSON PRODUCTS	02/07/2012	$438.85
	CYCLESORB	02/13/2012	$412.45
	THE HOME DEPOT #1108	02/14/2012	$26.37
	BUFORD ST. DRUG & ACE HW	02/21/2012	$14.03
	WM SUPERCENTER	02/21/2012	$64.70
	TRACTOR SUPPLY #1389	02/21/2012	$33.69
	TRACTOR SUPPLY #1389	02/23/2012	$21.59
	AIRGAS NAT WELDERS #881	02/24/2012	$13.39
			$1,025.07
LESLIE N BROWN	GAFFNEY AUTO PARTS	02/02/2012	$69.73
	GAFFNEY AUTO PARTS	02/02/2012	$364.79
	GAFFNEY AUTO PARTS	02/06/2012	$26.69
	GAFFNEY AUTO PARTS	02/09/2012	$15.99
	GAFFNEY AUTO PARTS	02/13/2012	$6.88
	GAFFNEY AUTO PARTS	02/14/2012	$110.57
	GAFFNEY AUTO PARTS	02/16/2012	$4.90
	GAFFNEY AUTO PARTS	02/22/2012	$7.77
	GAFFNEY AUTO PARTS	02/23/2012	$1.66
			$608.98
LEVERNE WILLIAMSON	CAROLINA HARDWARE	02/07/2012	$27.00
	FLORENCE ELECTRIC & RE	02/08/2012	$113.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	KORMAN SIGNS INC	02/09/2012	$341.40
	DARLINGTON CHAINSAW INC	02/15/2012	$504.00
	FASTENAL COMPANY01	02/21/2012	$176.62
	WORK AREA PROTECTION	02/28/2012	$1,552.50
			$2,714.72
LEWIS D. BASS	LOWES #01751	02/03/2012	$10.89
	LOWES #01751	02/13/2012	$63.13
	LOWES #01751	02/14/2012	$30.82
	GUARDIAN FENCE SUPPLIERS	02/14/2012	$721.44
	WM T MILLER LUMBER CO	02/15/2012	$8.01
	LOWES #01751	02/17/2012	$24.72
	THE HOME DEPOT #1109	02/16/2012	$201.33
	LOWES #01751	02/22/2012	$12.27
	ACADEMY SPORTS #103	02/22/2012	$90.94
	LOWES #01751	02/28/2012	$106.55
			$1,270.10
LILLIE A CAIN	WM SUPERCENTER	02/02/2012	$45.45
	SIMPSON MANNING HDWE I	02/10/2012	$19.96
	HARLEYVILLE BUILDERS SUPP	02/15/2012	$299.60
			$365.01
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	02/08/2012	$124.21
	FORMS AND SUPPLY - AOPD	02/10/2012	$198.69
	STAPLS9225077232000	02/14/2012	$485.09
	FORMS AND SUPPLY - AOPD	02/14/2012	$147.94
			$955.93
LINDA M ROWLAND	NORTHEAST WORKWEAR	02/10/2012	$100.00
	LOWES #00433	02/25/2012	$14.42
			$114.42
LINDA S RAINES	CARQUEST AUTO PARTS	01/30/2012	$37.12
	GCR#437	01/31/2012	$256.40
	NAPA AUTO PARTS OF	01/30/2012	$88.56
	NAPA AUTO PARTS OF	02/02/2012	$85.94
	BLANCHARD MACHINERY CO.	02/02/2012	$1,081.61
	ACE AUTO PARTS	02/06/2012	$4.32
	LANDSCAPERS SUPPLY OF	02/06/2012	$17.20
	NAPA AUTO PARTS OF	02/06/2012	$77.03
	CARQUEST AUTO PARTS	02/06/2012	$35.63
	ROADSNAP, LLC	02/07/2012	$751.46
	ACE AUTO PARTS	02/08/2012	$56.89
	OLD STONE TRACTOR CO INC	02/07/2012	$209.59
	NAPA AUTO PARTS OF	02/07/2012	$16.57
	CARQUEST AUTO PARTS	02/07/2012	$60.75
	ALAMO SALES CORP	02/07/2012	$121.99
	BLANCHARD MACHINERY	02/08/2012	$70.40
	ALAMO SALES CORP	02/07/2012	$540.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS OF	02/08/2012	$65.40
	CARQUEST AUTO PARTS	02/09/2012	$3.30
	CARQUEST AUTO PARTS	02/09/2012	$7.27
	JCB OF GEORGIA - POOLER	02/10/2012	$623.34
	CARQUEST AUTO PARTS	02/13/2012	$28.85
	NAPA AUTO PARTS OF	02/13/2012	$27.80
	MCMASTER-CARR	02/13/2012	$65.64
	CARQUEST AUTO PARTS	02/13/2012	$25.20
	NAPA AUTO PARTS OF	02/13/2012	$108.99
	NAPA AUTO PARTS OF	02/13/2012	$340.23
	NAPA AUTO PARTS OF	02/14/2012	$155.11
	BLANCHARD MACHINERY	02/17/2012	$245.03
	BLANCHARD MACHINERY	02/17/2012	$85.65
	MCKINNEY DODGE	02/17/2012	$44.38
	ROADSNAP, LLC	02/22/2012	$254.11
	ROBBINS TIRE SERVI	02/24/2012	$1,776.70
	NAPA AUTO PARTS OF	02/23/2012	$169.69
	NAPA AUTO PARTS OF	02/23/2012	$184.23
	CARQUEST AUTO PARTS	02/23/2012	$24.61
	LINDER INDSTRL-GREER	02/27/2012	$185.13
	NAPA AUTO PARTS OF	02/27/2012	$21.82
	BENSON FORD MERCURY INC	02/27/2012	$114.24
	CARQUEST AUTO PARTS	02/27/2012	$7.27
			$8,076.37
LISA L VINING	MAJOR BUSINESS MACHINE	02/10/2012	$482.08
	OFFICE DEPOT #332	02/09/2012	$59.91
	GS SURPLUS PROPERTY	02/14/2012	$215.00
	MAJOR BUSINESS MACHINE	02/23/2012	$129.09
			$886.08
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	01/30/2012	$39.02
	SUNRISE AUTO SUPPLY INC	01/30/2012	$6.48
	DERRICK EQUIPMENT	01/30/2012	$2.07
	SUNRISE AUTO SUPPLY INC	01/30/2012	$37.63
	PALMETTO SPECIALITY	01/31/2012	$814.71
	SUNRISE AUTO SUPPLY INC	01/31/2012	$21.95
	SUNRISE AUTO SUPPLY INC	02/01/2012	$21.95
	SUNRISE AUTO SUPPLY INC	02/01/2012	$22.86
	ALAMO SALES CORP	02/01/2012	$195.92
	NAPA AUTO PARTS-NEWBERRY	02/07/2012	$11.64
	LOVE CHEVROLET 2 PARTS S	02/07/2012	$607.59
	NAPA AUTO PARTS-NEWBERRY	02/07/2012	$60.23
	SUNRISE AUTO SUPPLY INC	02/07/2012	$31.86
	SUNRISE AUTO SUPPLY INC	02/07/2012	$45.54
	SUNRISE AUTO SUPPLY INC	02/08/2012	$116.23
	SUNRISE AUTO SUPPLY INC	02/08/2012	$30.24
	SUNRISE AUTO SUPP01 OF 01	02/08/2012	$85.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	ALAMO SALES CORP	02/10/2012	$65.65
	HALL MANUFACTURING, LLC	02/10/2012	$862.82
	SUNRISE AUTO SUPPLY INC	02/10/2012	$4.79
	SUNRISE AUTO SUPPLY INC	02/09/2012	$55.31
	SUNRISE AUTO SUPPLY INC	02/10/2012	$6.48
	LOVE CHEVROLET 2 PARTS S	02/10/2012	$10.79
	KIMBALL MIDWEST	02/10/2012	$282.00
	DURACO, INC	02/13/2012	$514.70
	SUNRISE AUTO SUPPLY INC	02/13/2012	$75.78
	DIVERSIFIED RECYCL	02/14/2012	$22.50
	SUNRISE AUTO SUPPLY INC	02/14/2012	$38.86
	SUNRISE AUTO SUPPLY INC	02/14/2012	$17.14
	NEWBERRY SUPPLY & EQUIPME	02/14/2012	$28.65
	SUNRISE AUTO SUPPLY INC	02/14/2012	$12.37
	LOWES #02520	02/15/2012	$127.88
	SUNRISE AUTO SUPPLY INC	02/14/2012	$24.89
	SUNRISE AUTO SUPPLY INC	02/15/2012	$114.28
	SUNRISE AUTO SUPPLY INC	02/16/2012	$22.10
	DERRICK EQUIPMENT	02/16/2012	$19.62
	NAPA AUTO PARTS-NEWBERRY	02/16/2012	$13.48
	FASTENAL COMPANY01	02/17/2012	$13.49
	US DITCHER, INC	02/17/2012	$288.92
	EPTING AUTOMOTIVE SERVICE	02/17/2012	$86.96
	SUNRISE AUTO SUPPLY INC	02/16/2012	$14.00
	OLD STONE TRACTOR CO INC	02/21/2012	$333.26
	SAFETY KLEEN SYSTEMS INC	02/24/2012	$164.70
	NEWBERRY HDWE INC	02/23/2012	$96.28
	OLD STONE TRACTOR CO INC	02/22/2012	$192.68
	SOUTHERN PUMP &TANK	02/22/2012	$843.09
	LOWES #02520	02/23/2012	$87.27
	LOWES #02520	02/24/2012	$36.32
	DIVERSIFIED RECYCL	02/28/2012	$243.75
	SUNRISE AUTO SUPP01 OF 01	02/27/2012	$34.56
	CUMMINS ATLANTIC #5	02/28/2012	$127.58
			$7,034.33
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	01/30/2012	$5.25
	CARQUEST 01013119	01/30/2012	$34.70
	IBS OF SC	01/31/2012	$109.00
	NAPA STORE 1015002	01/30/2012	$34.61
	IBS OF SC	01/31/2012	$87.60
	HOSEPOWER USA	01/31/2012	$328.98
	AMERICAN INDUSTRIES IN	01/31/2012	$67.92
	CARQUEST 01013119	01/30/2012	$30.37
	CARQUEST 01013119	01/31/2012	$3.41
	FRASIER TIRE S62800024	02/02/2012	$122.46
	BLANCHARD MACHINERY CO.	02/02/2012	$113.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	BLANCHARD MACHINERY CO.	02/03/2012	$67.41
	CARQUEST 01013119	02/02/2012	$57.39
	CARQUEST 01013119	02/02/2012	$9.51
	DIVERSIFIED RECYCL	02/06/2012	$7.50
	FRASIER TIRE S62800024	02/06/2012	$119.42
	CARQUEST 01013119	02/06/2012	$4.07
	CARQUEST 01013119	02/06/2012	$22.86
	LOVE CHEVROLET PARTS AND	02/06/2012	$283.97
	CARQUEST 01013119	02/07/2012	$4.07
	CARQUEST 01013119	02/08/2012	$16.35
	CARQUEST 01013119	02/09/2012	$35.83
	CARQUEST 01013119	02/10/2012	$73.84
	FAIRFIELD TRACTOR COMPANY	02/14/2012	$590.30
	INDUSTRIAL ALIGNMENT & FR	02/14/2012	$263.00
	NAPA STORE 1015002	02/13/2012	$6.17
	SHEPPARD`S GLASS	02/14/2012	$135.00
	FRASIER TIRE S62800024	02/14/2012	$579.62
	LOVE CHEVROLET 2 PARTS S	02/14/2012	$417.29
	TIRE KINGDOM 248	02/15/2012	$383.42
	ATCO MANUFACTURING COMPAN	02/15/2012	$171.86
	LEE TRANSPORT EQUIPMENT	02/16/2012	$101.65
	RHINO LININGS OF THE	02/16/2012	$616.94
	CARQUEST 01013119	02/16/2012	$12.13
	OREILLY AUTO 00016287	02/17/2012	$3.63
	NAPA STORE 1015002	02/16/2012	$2.18
	CARQUEST 01013119	02/17/2012	$13.45
	CARQUEST 01013119	02/16/2012	$19.77
	CARQUEST 01013119	02/23/2012	$21.39
	CARQUEST 01013119	02/23/2012	$9.10
	CARQUEST 01013119	02/23/2012	$6.79
	FAIRFIELD TRACTOR COMPANY	02/28/2012	$259.39
	DISCOUNT TIRE	02/28/2012	$15.00
			$5,267.60
LOU O GILLEY	FORMS AND SUPPLY - AOPD	02/15/2012	$160.96
	LABSAFE 1018562175	02/23/2012	$35.27
			$196.23
LUTHER L LOWN	WM SUPERCENTER	02/14/2012	$58.82
	SQ SURVEY INSTRUMENT REP	02/14/2012	$146.14
	NORTHEAST WORKWEAR	02/23/2012	$100.00
			$304.96
LYLE DAVIS	WW GRAINGER	02/02/2012	$378.45
	KORMAN SIGNS INC	02/02/2012	$578.70
	2 GEORGETOWN MILL SUPP	02/13/2012	$2,053.64
	TYLER BROTHERS	02/24/2012	$300.00
			$3,310.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B FULMER	FORMS AND SUPPLY - AOPD	01/30/2012	$124.27
			$124.27
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	01/31/2012	$9.31
			$9.31
M BOWMAN	TYLER BROTHERS	02/16/2012	$96.29
			$96.29
M R BIRT	FRASIER TIRE S62800032	02/09/2012	$504.77
	SANTEE AUTO PARTS	02/14/2012	$62.02
	ASC VOLVO N CHARLES	02/15/2012	$115.85
	SANTEE AUTO PARTS	02/17/2012	$17.94
	LOVE CHEVROLET PARTS AND	02/17/2012	$561.05
	SANTEE AUTO PARTS	02/17/2012	$149.40
	SIGNS BY BILL	02/17/2012	$68.48
	SANTEE AUTO PARTS	02/17/2012	$3.66
	SANTEE AUTO PARTS	02/17/2012	$101.37
	SANTEE AUTO PARTS	02/17/2012	$28.76
	SANTEE AUTO PARTS	02/17/2012	$143.47
	DORCHESTER TRACTOR COMPAN	02/16/2012	$144.60
	DORCHESTER TRACTOR COMPAN	02/16/2012	$104.88
	WILES TIRE AND MUFFLER	02/17/2012	$40.00
	SANTEE AUTO PARTS	02/17/2012	$75.34
	WILES TIRE AND MUFFLER	02/16/2012	$100.00
	SANTEE AUTO PARTS	02/17/2012	$9.79
	FRASIER TIRE S62800032	02/22/2012	$756.58
	AL BILTON FORD	02/27/2012	$120.18
	SANTEE AUTO PARTS	02/28/2012	$19.09
			$3,127.23
M T RHODES	BILLYS LAWN FARM AND GARD	01/31/2012	$99.65
	JCB OF GEORGIA - POOLER	01/30/2012	$354.28
	ALLIANCE WIRELESS TECH	01/31/2012	$53.89
	SOUTHERN AUTOMOTIVE AND E	01/31/2012	$620.36
	BAMBERG AUTO PARTS INC	01/30/2012	$117.56
	BYERS TIRE SERVICE	02/01/2012	$225.63
	BAMBERG AUTO PARTS INC	01/31/2012	$38.00
	HUGHES AUTO PARTS INC	02/01/2012	$11.64
	B & D INDUSTRIAL INC	02/01/2012	$16.13
	B & D INDUSTRIAL INC	02/01/2012	$381.28
	HUGHES AUTO PARTS INC	02/06/2012	$81.81
	HUGHES AUTO PARTS INC	02/07/2012	$25.93
	BLANCHARD EQUIPMENT HAMPT	02/07/2012	$500.57
	HUGHES AUTO PARTS INC	02/09/2012	$48.27
	JCB OF GEORGIA - POOLER	02/09/2012	$44.84
	JCB OF GEORGIA - POOLER	02/09/2012	$37.31
	JCB OF GEORGIA - POOLER	02/10/2012	$495.48
	BYERS TIRE SERVICE	02/15/2012	$664.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	LOVE CHEVROLET PARTS AND	02/14/2012	$14.33
	HUGHES AUTO PARTS INC	02/16/2012	$14.86
	BAMBERG AUTO PARTS INC	02/15/2012	$10.21
	HUGHES AUTO PARTS INC	02/16/2012	$187.79
	BAMBERG AUTO PARTS INC	02/16/2012	$17.34
	BAMBERG AUTO PARTS INC	02/17/2012	$12.82
	BAMBERG AUTO PARTS INC	02/16/2012	$4.70
	PIEDMONT TRUCK CENTER	02/21/2012	$35.23
	BAMBERG AUTO PARTS INC	02/21/2012	$13.82
	LEE TRANSPORT EQUIPMENT	02/23/2012	$12.84
	LOVE CHEVROLET PARTS AND	02/23/2012	$191.77
	BAMBERG AUTO PARTS INC	02/23/2012	$2.31
	HUGHES AUTO PARTS INC	02/24/2012	$159.60
	BAMBERG AUTO PARTS INC	02/23/2012	$36.14
	JCB OF GEORGIA - POOLER	02/23/2012	$116.07
	JCB OF GEORGIA - POOLER	02/23/2012	$601.74
	HUGHES AUTO PARTS INC	02/24/2012	$71.90
	LOVE CHEVROLET PARTS AND	02/24/2012	$63.24
	ZEIGLER CHEVROLET OF BAMB	02/27/2012	$106.40
	JCB OF GEORGIA - POOLER	02/27/2012	$126.79
			$5,617.03
MACK D. SUGGS	SAFETY KLEEN SYSTEMS INC	02/07/2012	$114.48
	TIRE TOWN OF CONWAY	02/07/2012	$181.20
	CONWAY AUTO PARTS	02/07/2012	$38.06
	CONWAY AUTO PARTS	02/08/2012	$30.88
	CONWAY AUTO PARTS	02/08/2012	$21.77
	CYCLESORB	02/08/2012	$434.43
	CONWAY AUTO PARTS	02/08/2012	$9.71
	CONWAY AUTO PARTS	02/08/2012	$5.59
	CONWAY AUTO PARTS	02/08/2012	$63.63
	PARTS AUTOMOTIVE LLC	02/08/2012	$36.71
	CONWAY AUTO PARTS	02/09/2012	$17.27
	DOUGHERTY EQUIPMENT CO	02/08/2012	$632.64
	TYLER EQUIPMENT CO INC	02/09/2012	$34.69
	WW GRAINGER	02/08/2012	$183.76
	PARTS AUTOMOTIVE LLC	02/08/2012	$167.74
	CONWAY AUTO PARTS	02/09/2012	$30.00
	LITTLE RIVER ALTERNATOR	02/08/2012	$216.00
	WW GRAINGER	02/08/2012	$21.00
	CONWAY AUTO PARTS	02/10/2012	$17.27
	BTS #9	02/10/2012	$224.32
	TIM WILSONS GLASS SERV	02/10/2012	$244.35
	HYDRAULIC	02/10/2012	$118.82
	ALTMAN TRACTOR CO OF CON	02/10/2012	$43.90
	CONWAY AUTO PARTS	02/10/2012	$5.44
	CONWAY AUTO PARTS	02/10/2012	$52.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	02/10/2012	$30.00
	PARTS AUTOMOTIVE LLC	02/09/2012	$8.81
	CONWAY AUTO PARTS	02/10/2012	$73.16
	CUMMINS ATLANTIC #12	02/10/2012	$1,036.50
	CONWAY AUTO PARTS	02/13/2012	$14.03
	CONWAY AUTO PARTS	02/13/2012	$156.12
	SAFETY KLEEN SYSTEMS INC	02/13/2012	$162.54
	FASTENAL COMPANY01	02/14/2012	$257.46
	CONWAY AUTO PARTS	02/14/2012	$19.89
	TYLER EQUIPMENT CO INC	02/14/2012	$152.26
	BEACH FORD INC	02/14/2012	$955.94
	MIDLANDS SPECIALTY	02/14/2012	$1,365.04
	CONWAY AUTO PARTS	02/14/2012	$16.28
	TIRE TOWN OF CONWAY	02/14/2012	$126.49
	ALTMAN TRACTOR CO OF CON	02/13/2012	$20.10
	TIM WILSONS GLASS SERV	02/14/2012	$230.69
	CHROMATE INDUSTRIAL CORP	02/16/2012	$189.82
	CONWAY AUTO PARTS	02/16/2012	$248.76
	CUMMINS ATLANTIC #12	02/16/2012	$472.97
	CONWAY AUTO PARTS	02/21/2012	$5.64
	CONWAY AUTO PARTS	02/21/2012	$47.91
	CUMMINS ATLANTIC #12	02/21/2012	$27.97
	CONWAY AUTO PARTS	02/22/2012	$21.90
	CONWAY AUTO PARTS	02/22/2012	$16.31
	M AND M OUTDOOR EQUIPM	02/21/2012	$17.41
	CUMMINS ATLANTIC #12	02/22/2012	$28.45
	CONWAY AUTO PARTS	02/22/2012	$21.71
	AIRGAS NAT WELDERS #31	02/22/2012	$15.12
	PARTS AUTOMOTIVE LLC	02/21/2012	$292.45
	PARTS AUTOMOTIVE LLC	02/22/2012	$104.04
	DILLON SUPPLY	02/24/2012	$165.00
	PARTS AUTOMOTIVE LLC	02/24/2012	$27.00
	HYDRAULIC	02/23/2012	$155.77
	CONWAY FORD SERVICE #1	02/23/2012	$432.77
	CONWAY AUTO PARTS	02/24/2012	$90.70
	CONWAY AUTO PARTS	02/24/2012	$13.10
	CONWAY AUTO PARTS	02/24/2012	$3.74
	CONWAY AUTO PARTS	02/27/2012	$43.59
	CONWAY AUTO PARTS	02/27/2012	$1.38
	CONWAY AUTO PARTS	02/28/2012	$94.93
	ALTMAN TRACTOR CO OF CON	02/27/2012	$492.09
	CONWAY AUTO PARTS	02/28/2012	$25.28
			$10,627.40
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	02/03/2012	$110.48
			$110.48
MARCIA BIRT	FORESTRY SUPPLIERS	01/31/2012	$157.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	CAROLINA RIM & WHEEL CO	01/30/2012	$32.68
	SETON NAME PLATE COMPANY	02/01/2012	$497.81
	SETON NAME PLATE COMPANY	02/01/2012	$55.38
	SETON NAME PLATE COMPANY	02/03/2012	$110.76
	NSC NORTHERN SAFETY CO	02/16/2012	$243.49
	ARBORTECH	02/17/2012	$772.35
	WESTBURY'S HARDWARE ST	02/17/2012	$14.39
	CRICUT #1	02/21/2012	$247.45
	PALMETTO SPECIALITY	02/21/2012	$1,578.81
	MAX SOURCE LLC	02/22/2012	$106.47
	SETON NAME PLATE COMPANY	02/23/2012	$171.35
	FORMS AND SUPPLY - AOPD	02/24/2012	$48.95
	FORMS AND SUPPLY - AOPD	02/23/2012	$136.84
	PRO CHEM INC	02/27/2012	$350.31
	WW GRAINGER	02/28/2012	$91.29
	CYCLESORB	02/28/2012	$311.32
	FORMS AND SUPPLY - AOPD	02/27/2012	$46.61
			$4,973.95
MARGARET R HARRINGTON	ASC VOLVO COLUMBIA	01/31/2012	$82.93
	LINDER INDSTRL-COLUMBIA	02/02/2012	$589.69
	WATFORD INDUSTRY INC	02/02/2012	$995.40
	REARDON'S GARAGE, INC	02/02/2012	$25.04
	DOUGHERTY EQUIPMENT CO	02/07/2012	$688.16
	EADDY BROTHERS	02/23/2012	$253.38
	EADDY BROTHERS	02/23/2012	$8.00
	SPARROW AND KENNEDY TR	02/24/2012	$311.60
	SAFETY KLEEN SYSTEMS INC	02/25/2012	$277.58
	CABBAGE'S TIRE	02/23/2012	$126.75
	SPARROW AND KENNEDY TR	02/24/2012	$13.80
	CABBAGE'S TIRE	02/24/2012	$131.91
	HANCOCK AND SONS INC	02/24/2012	$116.43
	WATFORD INDUSTRY INC	02/23/2012	$248.00
	ASC VOLVO COLUMBIA	02/24/2012	$747.59
	STUCKEY AUTO PARTS #14	02/24/2012	$28.76
	CARQUEST	02/27/2012	$211.33
	CARQUEST	02/27/2012	$55.98
	CARQUEST	02/27/2012	$393.42
	HASELDEN BROTHERS FORD	02/28/2012	$638.98
			$5,944.73
MARIE C ANDERSON	CELLULAR SALES EC-FA	02/24/2012	$38.43
			$38.43
MARION E. CRAIG	HUNTERS SMALL ENGINE	01/31/2012	$14.20
	PALMETTO TIRE 00098400	02/02/2012	$239.14
	CITY TRUE VALUE HARDWARE	02/07/2012	$10.78
	PIEDMONT AUTO PARTS	02/07/2012	$85.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	WILSON CHEVROLET OLDSMOBI	02/07/2012	$909.40
	CITY TRUE VALUE HARDWARE	02/08/2012	$7.55
	CARQUEST OF CHESTER, I	02/09/2012	$210.60
	WILSON CHEVROLET OLDSMOBI	02/13/2012	$89.08
	WILSON CHEVROLET OLDSMOBI	02/13/2012	$285.05
	PIEDMONT AUTO PARTS	02/21/2012	$63.97
	PIEDMONT AUTO PARTS	02/22/2012	$47.34
	PIEDMONT AUTO PARTS	02/22/2012	$49.91
	BLANCHARD MACHINERY	02/22/2012	$269.49
	PIEDMONT AUTO PARTS	02/28/2012	$151.60
			$2,433.46
MARK A BYRD	THE HOME DEPOT #8580	02/07/2012	$137.89
	SCHOFIELD HARDWARE INC	02/09/2012	$100.00
			$237.89
MARK A. FELDER	DOUGHERTY EQUIPMENT CO	01/30/2012	$1,008.71
	NAPA AUTO PARTS	02/01/2012	$8.22
	DOUGHERTY EQUIPMENT CO	02/27/2012	$184.77
			$1,201.70
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	02/02/2012	$208.20
	GLIDDEN PROFESSIONAL #049	02/02/2012	$337.05
	CARSON'S FARM & GARDEN	02/10/2012	$71.99
	CALHOUN SUPPLY COMPANY	02/10/2012	$73.90
	FLINT TRADING, INC.	02/14/2012	$2,280.71
	TYLER BROTHERS	02/21/2012	$100.00
	TYLER BROTHERS	02/21/2012	$100.00
	TYLER BROTHERS	02/21/2012	$196.29
	CALHOUN SUPPLY COMPANY	02/27/2012	$111.53
			$3,479.67
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	02/02/2012	$71.28
	BARRONS DEPARTMENT STORE	02/03/2012	$100.00
	BARRONS DEPARTMENT STORE	02/02/2012	$71.28
	HOODS WELDING	02/06/2012	$146.00
	BARRONS DEPARTMENT STORE	02/10/2012	$100.00
	OFFICEMAX CT IN#198664	02/13/2012	$150.02
	CHARLESTON GLASS & MIR	02/13/2012	$19.53
	CHARLESTON GLASS & MIR	02/13/2012	$38.77
	FORMS AND SUPPLY - AOPD	02/15/2012	$160.96
	BARRONS DEPARTMENT STORE	02/21/2012	$100.00
	BARRONS DEPARTMENT STORE	02/21/2012	$100.00
	BARRONS DEPARTMENT STORE	02/21/2012	$100.00
	BARRONS DEPARTMENT STORE	02/21/2012	$100.00
	BARRONS DEPARTMENT STORE	02/21/2012	$100.00
	BARRONS DEPARTMENT STORE	02/24/2012	$100.00
			$1,457.84
MARTIN P HANS	HUBBARDS HARDWARE	01/31/2012	$21.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	SSC BENNETTSVILLE SERV	02/10/2012	$33.06
	HUBBARDS HARDWARE	02/09/2012	$37.40
	CAUSEY HOME CENTER FLO	02/09/2012	$79.50
	H & J SALES, INC.	02/13/2012	$18.90
	CAUSEY HOME CENTER FLO	02/27/2012	$14.98
			$205.66
MARTY W WOOTEN	NORTHEAST WORKWEAR LLC	02/01/2012	$100.00
	THE KEY SHOP INC	02/02/2012	$126.05
	SOUTHEASTERN PAPER GROUP	02/03/2012	$289.50
	WW GRAINGER	02/09/2012	$17.42
	LOWES #00499	02/23/2012	$7.83
			$540.80
MARVIN C CARNELL	CABLE & CONNECTIONS INC	02/01/2012	$16.91
	CABLE & CONNECTIONS INC	02/01/2012	$31.03
	GRAYBAR ELECTRIC COMPANY	02/08/2012	$530.08
	HEADSETS DIRECT, INC.	02/21/2012	$121.21
			$699.23
MARVIN SMITH	NAPA AUTO PARTS HARDEEVIL	01/31/2012	$7.78
	NAPA AUTO PARTS RIDGELAND	02/24/2012	$436.61
	AUTO PARTS OF RIDGELAN	02/23/2012	$24.56
			$468.95
MARY BLACKWOOD	ALLENDALE AUTO PARTS	02/03/2012	$26.89
	ALLENDALE HARDWARE	02/09/2012	$11.25
	ALCAM	02/13/2012	$130.22
	ALLENDALE AUTO PARTS	02/14/2012	$80.77
	AUTO SUPPLY AND SERVICE I	02/15/2012	$284.53
	HUBER SUPPLY CO	02/17/2012	$20.46
	ALLENDALE AUTO PARTS	02/22/2012	$45.73
	AUTO SUPPLY AND SERVICE I	02/23/2012	$29.93
	G&K SERVICES 157	02/24/2012	$15.47
	ALLENDALE AUTO PARTS	02/27/2012	$5.15
	ALLENDALE AUTO PARTS	02/27/2012	$22.12
	ALLENDALE AUTO PARTS	02/27/2012	$10.35
	BLACK'S SUPPLY	02/28/2012	$11.98
			$694.85
MARY ELLEN PETERSON	STAPLES 00103234	01/30/2012	$12.82
	FORMS AND SUPPLY - AOPD	02/02/2012	$208.16
	M&R PRINTING EQUIP INC	02/09/2012	$899.80
	HYMAN PAPER & CHEMICAL	02/14/2012	$267.50
	FORMS AND SUPPLY - AOPD	02/13/2012	$115.17
	NAZDAR SOUTHEAST RE	02/14/2012	$489.08
	SAFETY SUPPLY SOUTH	02/15/2012	$195.01
	U.S. WIPING MATERIALS	02/15/2012	$386.09
	FORMS AND SUPPLY - AOPD	02/27/2012	$23.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,597.00
MARY J STEPRO	PBM PENTON BUS BOOKS	02/02/2012	$970.00
	THE STATE NEWSPAPER	02/08/2012	$342.36
	THE POST AND COURIER	02/08/2012	$160.44
	WW GRAINGER	02/27/2012	$56.55
			$1,529.35
MARY J. DAVIS	SIMPLEX GRINNELL WEB P	01/31/2012	$305.97
	MT PLEASANT WATERWORKS	02/06/2012	$7.74
	OFFICE MAX	02/15/2012	$234.50
	OFFICE MAX	02/16/2012	$162.72
	USPS 45148402429802675	02/18/2012	$12.33
	WM SUPERCENTER	02/27/2012	$11.15
	OFFICE MAX	02/27/2012	$100.50
			$834.91
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	02/14/2012	$66.74
			$66.74
MATTHEW S. PELTON	FASTENAL COMPANY01	02/01/2012	$88.19
	BATTERIES PLUS	02/06/2012	$46.63
	LOWES #00499	02/07/2012	$252.50
	LOWES #00499	02/09/2012	$14.83
	FASTENAL COMPANY01	02/13/2012	$136.17
	SEARS COM INTERNET	02/13/2012	$125.21
	SEARS COM INTERNET	02/13/2012	$34.80
	CAROLINA FIRE SAFETY	02/15/2012	$200.99
	CAROLINA FIRE SAFETY	02/17/2012	$90.99
			$990.31
MELISSA A HAMPTON	ORANGEBURG CASH & CARR	02/10/2012	$26.10
	FORMS AND SUPPLY - AOPD	02/15/2012	$83.28
			$109.38
MELISSA BRANHAM	CARQUEST 01013895	01/30/2012	$77.50
	LANCASTER AUTO ELECTRIC	02/01/2012	$139.99
	CARQUEST 01013895	02/01/2012	$69.08
	CARQUEST 01013895	02/09/2012	$36.70
	MIDLANDS SPECIALTY	02/14/2012	$142.09
	THE HOME DEPOT #8913	02/15/2012	$12.65
	CARQUEST 01013895	02/15/2012	$30.01
	CARQUEST 01013895	02/15/2012	$57.62
	CARQUEST 01013895	02/16/2012	$37.93
	FORMS AND SUPPLY - AOPD	02/16/2012	$56.21
	WW GRAINGER	02/21/2012	$147.62
	OREILLY AUTO 00022426	02/21/2012	$15.22
	CARQUEST 01013895	02/22/2012	$140.80
	CATAWBA TIRE	02/23/2012	$120.00
	MAJOR CHEMICAL COMPANY	02/24/2012	$214.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	02/23/2012	$33.75
	WW GRAINGER	02/27/2012	$236.90
	CARQUEST 01013895	02/27/2012	$30.30
	CARQUEST 01013895	02/27/2012	$15.72
			$1,614.79
MELISSA F POOLE	USPS 45770004729823390	02/02/2012	$5.75
			$5.75
MICHAEL A BURK	BCT SOUTH CAROLINA	02/13/2012	$17.71
			$17.71
MICHAEL A MASI	OFFICEMAX CT IN#138438	02/10/2012	$458.13
	OFFICEMAX CT IN#336428	02/21/2012	$344.94
			$803.07
MICHAEL A ROWELL	MCKENZIES PARTS & EQUIPME	02/08/2012	$27.53
	ALAMO SALES CORP	02/23/2012	$1,114.30
	BLANCHARD MACHINERY	02/23/2012	$856.40
			$1,998.23
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	02/03/2012	$82.42
	FORMS AND SUPPLY - AOPD	02/06/2012	$5.98
			$88.40
MICHAEL J. SMITH	LOWES #01635	02/01/2012	$77.19
	TRI STAR IMPORTS INC	02/16/2012	$143.10
			$220.29
MICHAEL L. FOWLER	NAPA AUTO PARTS OF	01/31/2012	$24.60
	NAPA AUTO PARTS OF	02/03/2012	$29.68
	NAPA AUTO PARTS OF	02/03/2012	$13.90
	CARQUEST AUTO PARTS	02/03/2012	$49.96
	MCI SUPPLY-EASLY INC	02/06/2012	$58.85
	CARQUEST AUTO PARTS	02/10/2012	$8.41
	VERMEER MID ATLANTIC SI	02/09/2012	$81.42
	CARQUEST AUTO PARTS	02/15/2012	$102.30
	CARQUEST AUTO PARTS	02/27/2012	$27.00
			$396.12
MICHAEL MILLS	HARTSVILLE ARMY NAVY	02/01/2012	$200.00
	LOWES #02803	02/06/2012	$501.76
	HARTSVILLE ARMY NAVY	02/08/2012	$197.15
	CFR FARM SUPPLY	02/09/2012	$36.00
	DARLINGTON CHAINSAW INC	02/15/2012	$92.77
	ACTION BOLT AND SUPPLY IN	02/21/2012	$516.24
	CENTURY FASTENERS	02/17/2012	$117.19
			$1,661.11
MICHAEL W HARDEMAN	ACE HRDWR OF CAYCE LLC	02/22/2012	$5.13
			$5.13
MICHELLE C SKEEN	FERGUSON ENT #1891	02/01/2012	$50.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	NORTHEAST WORKWEAR LLC	02/01/2012	$100.00
	NORTHEAST WORKWEAR LLC	02/02/2012	$100.00
	DENTSVILLE PROPANE GAS	02/01/2012	$166.90
	NORTHEAST WORKWEAR LLC	02/02/2012	$100.00
	USPS 45180402029801016	02/02/2012	$18.00
	HCC GREER	02/03/2012	$303.88
	THE KEY SHOP INC	02/07/2012	$85.00
	NORTHEAST WORKWEAR	02/22/2012	$100.00
	THOM CHEM INC	02/22/2012	$2,495.24
	LABSAFE 1018572795	02/25/2012	$42.32
	NORTHEAST WORKWEAR	02/23/2012	$100.00
	NORTHEAST WORKWEAR	02/23/2012	$100.00
	MSC	02/29/2012	$1,554.66
			$5,316.31
MICHELLE S MULLINAX	VERIZON WRLS 423101	02/08/2012	$118.72
			$118.72
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	02/07/2012	$40.03
			$40.03
MILTON RHODES	BAMBERG AUTO PARTS INC	01/31/2012	$5.07
	AIRGAS NAT WELDERS #5	02/07/2012	$76.24
	DIVERSIFIED RECYCL	02/09/2012	$7.50
	HERITAGE CRYSTAL CLEAN	02/14/2012	$199.83
	SANDERS SUPPLY CO INC	02/16/2012	$1.66
	BAMBERG AUTO PARTS INC	02/16/2012	$10.81
	CAROLINA RIM & WHEEL CO	02/23/2012	$17.21
	RADIOSHACK DEA00013664	02/27/2012	$3.41
			$321.73
MITCHELL A VAUGHN	LOWES #01718	02/07/2012	$24.42
	HOLDER ELECTRIC SUPPLY	02/15/2012	$70.91
	HOLDER ELECTRIC SUPPLY	02/28/2012	$81.89
			$177.22
MITCHELL O. LEE	LOWES #01075	01/31/2012	$132.84
	PEE DEE DRYWALL SUPPLY, I	01/31/2012	$344.74
	JACK'S COMFORT SHO	02/09/2012	$100.00
	JACK'S COMFORT SHO	02/14/2012	$100.00
	2446 CED	02/27/2012	$34.56
			$712.14
MORRIS A PEARSON	LOWES #01776	01/31/2012	$11.21
	LOWES #01776	01/31/2012	$7.79
	VERIZON WRLS 389601	01/31/2012	$22.49
	TAGALUCCI GROUP	02/03/2012	$708.24
	BB AND C COPY EXPRESS	02/10/2012	$12.98
	LOWES #02358	02/27/2012	$92.33
	LOWES #02358	02/27/2012	$20.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS A PEARSON	LOWES #02358	02/27/2012	$11.32
			$886.85
NATHANIEL PETERSON	ROCHESTER IMPORTS INC	01/30/2012	$90.23
	JACKS NAME BRAND SHOES	02/15/2012	$100.00
	GLASSCOCK	02/20/2012	$302.40
			$492.63
NICKEY H LEWIS JR	TRACTOR SUPPLY #1457	02/09/2012	$44.51
	DAWSON LUMBER CO	02/15/2012	$78.42
			$122.93
ORINE Y WILSON	WM SUPERCENTER	02/01/2012	$97.11
	GEORGETOWN SMALL ENGIN	02/15/2012	$159.87
	WM SUPERCENTER	02/27/2012	$21.12
			$278.10
PARCELLENA PEEPLES	RONNIES HITCHES & TRAILER	01/30/2012	$275.00
	DERRICK EQUIPMENT	01/30/2012	$30.66
	AIKEN DISCOUNT TIRE INC	01/31/2012	$1,926.20
	TYLER TIRE AND AUTO CENTE	02/02/2012	$874.84
	HARLEY'S AUTO PARTS	02/03/2012	$124.47
	YANCEY POWER AUGUSTA	02/02/2012	$211.43
	AIKEN DISCOUNT TIRE INC	02/03/2012	$856.10
	NAPA AUTO 0037512	02/03/2012	$40.22
	OLD STONE TRACTOR CO INC	02/03/2012	$1,168.28
	RONNIES HITCHES & TRAILER	02/03/2012	$250.00
	TRUCK PARTS SPECIALISTS	02/06/2012	$57.84
	WW GRAINGER	02/06/2012	$11.51
	TYLER TIRE AND AUTO CENTE	02/06/2012	$639.49
	Fleetcare Commercial Truc	02/06/2012	$30.38
	JENKINS TRACTOR	02/08/2012	$206.16
	TRACTOR & EQUIPMENT CO	02/08/2012	$240.81
	B&B INDUSTRIAL SALES	02/09/2012	$74.16
	JENKINS TRACTOR	02/09/2012	$44.82
	AUTO SAFETY GLASS AND	02/09/2012	$169.34
	HARLEY'S AUTO PARTS	02/13/2012	$170.10
	SATCHER MOTOR COMPANY	02/13/2012	$47.57
	HARLEY'S AUTO PARTS	02/13/2012	$262.36
	NAPA AUTO 0037512	02/13/2012	$130.85
	MOTION AUTOMOTIVE	02/13/2012	$841.06
	SATCHER MOTOR COMPANY	02/14/2012	$156.73
	NAPA AUTO 0037512	02/13/2012	$144.81
	DOUGHERTY EQUIPMENT CO	02/14/2012	$728.52
	KIMBALL MIDWEST	02/17/2012	$489.33
			$10,203.04
PATRICIA B GAITHER	TOSCO INDUSTRIAL SUPPL	01/27/2012	$238.87
	WM SUPERCENTER	02/02/2012	$10.59
	WINNSBORO BUILDERS SUPPLY	02/06/2012	$19.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPLY	02/06/2012	$8.54
	FORMS AND SUPPLY - AOPD	02/14/2012	$119.60
	FORMS AND SUPPLY - AOPD	02/14/2012	$39.87
	FORMS AND SUPPLY - AOPD	02/17/2012	$46.00
	WM SUPERCENTER	02/22/2012	$13.63
	PALMETTO SPECIALITY	02/21/2012	$121.25
	WINNSBORO BUILDERS SUPPLY	02/27/2012	$186.84
	FORMS AND SUPPLY - AOPD	02/27/2012	$135.13
			$939.84
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	02/14/2012	$40.02
	DIXIE TROPHIES	02/14/2012	$29.96
			$69.98
PAUL BELTON	WAPER INC	02/09/2012	$348.08
	MSC	02/09/2012	$140.96
	DADE PAPER & BAG - ATLA	02/09/2012	$1,090.90
	SOUTHEASTERN PAPER GROUP	02/16/2012	$420.40
	SOUTHEASTERN PAPER GROUP	02/18/2012	$839.96
	WAPER INC	02/22/2012	$61.05
			$2,901.35
PAUL W DRIGGERS	A-1 TIRE & ALIGNMENT CENT	01/31/2012	$2,129.38
	STAFFORD NUT & BOLT	01/31/2012	$57.98
	FAIRWAY FORD (PARTS DE	01/31/2012	$42.47
	WM SUPERCENTER	02/01/2012	$26.59
	US DITCHER, INC	02/02/2012	$400.14
	STAFFORD NUT & BOLT	02/02/2012	$30.69
	CARQUEST AUTO SUPPLY	02/07/2012	$36.19
	BOBBY JONES FORD INC	02/08/2012	$401.74
	ALAMO SALES CORP	02/07/2012	$642.44
	DERRICK EQUIPMENT	02/07/2012	$865.73
	DERRICK EQUIPMENT	02/07/2012	$217.88
	WHITE HARDWARE 35	02/13/2012	$8.34
	LINDER INDSTRL-COLUMBIA	02/15/2012	$1,629.93
	DERRICK EQUIPMENT	02/14/2012	$42.57
	HERLONG FORD, INC	02/16/2012	$21.38
	A-1 TIRE & ALIGNMENT CENT	02/17/2012	$1,722.44
	PHILLIPS APPLIANCE	02/17/2012	$11.72
	CARQUEST AUTO SUPPLY	02/21/2012	$304.21
	SOUTHERN GLASS & P	02/21/2012	$200.00
	CARQUEST AUTO SUPPLY	02/21/2012	$258.36
	DIVERSIFIED RECYCL	02/22/2012	$97.50
	Fleetcare Commercial Truc	02/21/2012	$117.19
	AIRGAS NAT WELDERS #23	02/22/2012	$2.20
	LINDER INDSTRL-COLUMBIA	02/23/2012	$783.46
	ALAMO SALES CORP	02/23/2012	$45.05
	LEE TRANSPORT EQUIPMENT	02/27/2012	$142.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	RIDGE AUTO ELECTRIC SERVI	02/27/2012	$155.15
			$10,393.13
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	02/01/2012	$40.39
	FORMS AND SUPPLY - AOPD	02/07/2012	$30.45
	ARC 313	02/13/2012	$4.82
	FORMS AND SUPPLY - AOPD	02/27/2012	$47.70
			$123.36
PETER J. GOSNELL	R L CULLER REFRIGERATION	02/09/2012	$511.29
	BRUNSON BUILDING SUPPLY	02/09/2012	$132.01
	C & N AUTO PARTS	02/16/2012	$146.06
	C & N AUTO PARTS	02/16/2012	$20.87
	WESTERN AUTO	02/21/2012	$155.19
	FASTENAL COMPANY01	02/23/2012	$335.83
			$1,301.25
PHILLIP C CANADY	JACK'S COMFORT SHO	02/02/2012	$100.00
	LOWES #01004	02/10/2012	$83.20
	NUECO 95	02/14/2012	$52.00
	TRAFFIC ZAP & SUPPLY	02/15/2012	$239.61
	THOMAS SUPPLY COMPANY INC	02/23/2012	$48.09
			$522.90
PHILLIP G SMITH	LOWES #01075	02/17/2012	$22.55
			$22.55
PHRONSIA H HUNTER	WORK AREA PROTECTION	02/28/2012	$106.50
			$106.50
PHYLLIS R WILSON	CALIFORNIA CONTRACTORS SU	02/20/2012	$305.52
	PEE DEE FIRE - SAFTEY	02/23/2012	$432.00
			$737.52
PRESTON M. TURNER	CONWAY AUTO PARTS	01/31/2012	$21.87
	DILLON SUPPLY	01/31/2012	$253.22
	PARTS AUTOMOTIVE LLC	02/01/2012	$9.90
	CONWAY AUTO PARTS	02/02/2012	$45.73
	PARTS AUTOMOTIVE LLC	02/01/2012	$104.04
	PARTS AUTOMOTIVE LLC	02/03/2012	$11.87
	JCB OF GEORGIA - POOLER	02/03/2012	$738.99
	PARTS AUTOMOTIVE LLC	02/03/2012	$14.56
	PARTS AUTOMOTIVE LLC	02/03/2012	$29.68
	CONWAY AUTO PARTS	02/06/2012	$25.79
	CONWAY AUTO PARTS	02/06/2012	$6.47
	CONWAY AUTO PARTS	02/06/2012	$3.99
	CONWAY AUTO PARTS	02/06/2012	$385.50
	CONWAY AUTO PARTS	02/06/2012	$5.78
	CONWAY AUTO PARTS	02/06/2012	$9.55
	JCB OF GEORGIA - POOLER	02/06/2012	$96.60
	ALTMAN TRACTOR CO OF CON	02/06/2012	$704.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	DILLON SUPPLY	02/06/2012	$113.24
	ZEP SALES AND SERVICE	02/09/2012	$241.99
	PARTS AUTOMOTIVE LLC	02/08/2012	$21.59
	GOODWAY TECHNOLOGIES	02/11/2012	$1,359.00
	CONWAY AUTO PARTS	02/15/2012	$53.45
	CONWAY AUTO PARTS	02/15/2012	$5.01
	CONWAY AUTO PARTS	02/15/2012	$18.66
	CONWAY AUTO PARTS	02/15/2012	$12.07
	CONWAY AUTO PARTS	02/16/2012	$17.26
	M AND M OUTDOOR EQUIPM	02/15/2012	$63.37
	DILLON SUPPLY	02/15/2012	$31.40
	PARTS AUTOMOTIVE LLC	02/16/2012	$95.48
	DILLON SUPPLY	02/17/2012	$391.37
	CONWAY AUTO PARTS	02/17/2012	$2.25
	PARTS AUTOMOTIVE LLC	02/17/2012	$1,148.43
	CONWAY AUTO PARTS	02/23/2012	$20.06
	CONWAY AUTO PARTS	02/23/2012	$50.40
	CONWAY AUTO PARTS	02/24/2012	$25.53
	TRACTOR SUPPLY #213	02/24/2012	$604.78
	CONWAY AUTO PARTS	02/27/2012	$25.53
			$6,768.53
R E SMOAK	HOLMAN'S SMALL ENGINE	02/09/2012	$23.53
			$23.53
R L CRIDER	CALHOUN SUPPLY COMPANY	02/02/2012	$69.91
	CALHOUN SUPPLY COMPANY	02/23/2012	$79.07
			$148.98
RANDALL L. RUSSELL	ALLEN PRECISION EQUIP	01/31/2012	$727.00
	TRI-COUNTY ACE BLDRS S	02/02/2012	$24.37
	STAPLES 00111807	02/15/2012	$73.30
			$824.67
RANDY SMALL	DAWKINS CONCRETE PRODUCTS	01/27/2012	$534.60
	HENDERSON SUPPLY CO. I	02/01/2012	$110.66
	NORTHSIDE AUTO PARTS	02/08/2012	$60.97
	NORTHSIDE AUTO PARTS	02/10/2012	$50.58
	LOWES #02803	02/13/2012	$8.79
	HENDERSON SUPPLY CO. I	02/17/2012	$64.00
	MCDONALD TREE SERVICE	02/23/2012	$2,400.00
	LOWES #02803	02/23/2012	$164.80
	HENDERSON SUPPLY CO. I	02/27/2012	$75.57
			$3,469.97
RAYMOND H RAST	SHUMAN OWENS SUPPLY CO	02/06/2012	$56.96
	1140 PERRY MANN	02/06/2012	$308.47
	LOWES #01064	02/07/2012	$41.20
	UNITED RENTALS	02/07/2012	$196.74
	FASTENAL COMPANY01	02/16/2012	$83.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	SHEALY ELECT 803-227-0599	02/27/2012	$615.00
	SHEALY ELECT 803-227-0599	02/27/2012	$220.23
			$1,522.36
REBECCA BRYANT	CYCLESORB	01/31/2012	$257.09
	BTS #12	01/31/2012	$958.77
	DARLINGTON AUTO PARTS	02/08/2012	$42.38
	AIRGAS NAT WELDERS #7	02/27/2012	$15.44
			$1,273.68
REBECCA MITCHELL	WW GRAINGER	01/31/2012	$15.63
	WW GRAINGER	01/31/2012	$255.51
	WW GRAINGER	01/31/2012	$12.52
	Gempler 1018463295	02/01/2012	$1,259.65
	H & H MACHINE CO INC	02/03/2012	$41.56
	DELTA LANDSCAPE SUPPLY	02/03/2012	$2,489.35
	GOLDMAN'S TRUE VALUE	02/03/2012	$24.53
	PRECISION TANK SER	02/08/2012	$795.00
	CAROLINA INDUSTRIAL EQUIP	02/07/2012	$936.52
	FASTENAL COMPANY01	02/08/2012	$1,556.72
	FORMS AND SUPPLY - AOPD	02/09/2012	$47.79
	GOLDMAN'S TRUE VALUE	02/13/2012	$88.59
	H & H MACHINE CO INC	02/15/2012	$180.30
	FORMS AND SUPPLY - AOPD	02/21/2012	$39.87
	PALMETTO SPECIALITY	02/21/2012	$135.52
	XCESSORIES SQUARED DEVELO	02/23/2012	$400.00
	FASTENAL COMPANY01	02/23/2012	$69.18
	USPS 45012006535305259	02/23/2012	$6.85
			$8,355.09
RICHARD A LIVINGSTON JR	LOWES #01075	02/02/2012	$147.66
	AGRI SOUTH INC	02/02/2012	$67.17
	LOWES #01120	02/05/2012	$325.18
	SEARS ROEBUCK 2705	02/05/2012	$118.79
	LOWES #01075	02/09/2012	$246.96
	FASTENAL COMPANY01	02/13/2012	$31.24
	RL FLO MASTER	02/14/2012	$53.67
	CARQUEST	02/15/2012	$14.33
	KINGSTREE TRUE VALUE HDW	02/21/2012	$27.00
	WM SUPERCENTER	02/22/2012	$128.55
	LOWES #01075	02/24/2012	$85.86
	AGRI SOUTH INC	02/24/2012	$201.17
	LOWES #01075	02/27/2012	$182.93
	RL FLO MASTER	02/27/2012	$146.21
			$1,776.72
RICHARD A POPE	FASTENAL COMPANY01	02/01/2012	$41.33
	FASTENAL COMPANY01	02/02/2012	$206.66
	TRACTOR SUPPLY #1457	02/08/2012	$7.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A POPE	THOMAS SUPPLY COMPANY INC	02/08/2012	$29.40
	TRACTOR SUPPLY #1457	02/13/2012	$21.19
	WM SUPERCENTER	02/14/2012	$15.84
	LOWES #01004	02/21/2012	$953.67
	WM SUPERCENTER	02/28/2012	$21.14
	PEE DEE DRYWALL SUPPLY, I	02/28/2012	$339.29
			$1,635.93
RICHARD STROBLE	CELL PHONE SHOP SVCS INC	02/02/2012	$31.90
	BCT SOUTH CAROLINA	02/03/2012	$35.42
	HERTZ EQUIPMENT	02/03/2012	$742.59
	BOOTJACK	02/17/2012	$97.64
	BOOTJACK	02/17/2012	$97.64
	CAROLINA GARDEN AND TURF	02/17/2012	$124.50
	FERGUSON ENT #1419	02/21/2012	$104.16
	MANER BUILDERS SUPPLY CO	02/28/2012	$1,393.96
			$2,627.81
RICHARD V GREGORY	KORMAN SIGNS INC	02/07/2012	$1,662.60
	SUNBELT RENTALS INC PCG	02/23/2012	$1,776.65
			$3,439.25
RICKY B HUGHES	WW GRAINGER	01/31/2012	$161.35
	HYDRAULIC	01/31/2012	$398.48
	TI-HIGHWAY SAFETY	02/01/2012	$1,464.05
	TI-HIGHWAY SAFETY	02/01/2012	$761.40
	AMERICAN CELLULAR CN	02/02/2012	$26.99
	BLANCHARD MACHINERY	02/02/2012	$262.79
	GRAHAM BROS FARM SUPPLIES	02/02/2012	$30.73
	SHELL SMALL ENGINE INC	02/03/2012	$49.02
	BLANTON SUPPLIES OF LITTL	02/07/2012	$54.59
	SHELL SMALL ENGINE INC	02/06/2012	$54.92
	BAYBORO CLOVER FARMS	02/09/2012	$100.00
	S&W READY MIX CONCRETE CO	02/08/2012	$906.45
	S&W READY MIX CONCRETE CO	02/10/2012	$388.80
	M AND M OUTDOOR EQUIPM	02/17/2012	$31.14
	S&W READY MIX CONCRETE CO	02/16/2012	$298.62
	KORMAN SIGNS INC	02/24/2012	$192.92
	FASTENAL COMPANY01	02/27/2012	$78.14
			$5,260.39
ROBERT A BARFIELD	THE HOME DEPOT 1118	01/30/2012	$27.62
	THE HOME DEPOT 1103	01/31/2012	$1.69
	CITY ELECTRICAL SUPPLY	02/01/2012	$16.05
	CITY ELECTRICAL SUPPLY	02/01/2012	$20.97
	THE HOME DEPOT 1118	02/02/2012	$21.42
	LOWES #01521	02/06/2012	$8.59
	WARREN FASTENING SOUTH	02/09/2012	$22.79
	CENTRAL TRUE VALUE	02/13/2012	$12.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	NORTHERN TOOL EQUIP	02/15/2012	$108.46
	PORT CITY SUPPLY INC	02/15/2012	$74.83
	COOK & BOARDMAN INC	02/21/2012	$444.85
	EAGLE METALS MANUFACTURIN	02/23/2012	$112.56
			$872.33
ROBERT BURR	CEDAR LANE SUPPLY INC	02/01/2012	$141.04
	SUNOCO 0332886100	02/02/2012	$210.00
	WW GRAINGER	02/08/2012	$334.97
	GUARANTEED SUPPLY CO 80	02/14/2012	$61.56
	CEDAR LANE SUPPLY INC	02/13/2012	$14.31
	SEABER & AIKEN INC	02/14/2012	$643.70
	GUARANTEED SUPPLY CO 80	02/16/2012	$315.51
	ASC VOLVO COLUMBIA	02/20/2012	$945.60
	ASC VOLVO COLUMBIA	02/20/2012	$64.33
			$2,731.02
ROBERT D LORICK	WALKER HARDWARE LLC	02/02/2012	$6.89
			$6.89
ROBERT D MCCOLLUM	HAGEMEYER NA #M3	02/09/2012	$306.01
	THE HOME DEPOT #8913	02/09/2012	$28.45
			$334.46
ROBERT J BURDETTE	LOWES #02358	02/24/2012	$8.94
			$8.94
ROBERT P KUDELKA	MARKERTEK VIDEO SUPPLY	02/14/2012	$17.14
			$17.14
ROBERT R. RUSSIAN	CAROLINA CONCRETE	01/31/2012	$401.25
	CAROLINA CONCRETE	01/31/2012	$321.00
	LAURENS LUMBER CO.	02/07/2012	$156.11
	ROBERTSON'S ACE HARDWA	02/07/2012	$142.50
	WW GRAINGER	02/21/2012	$670.30
	WW GRAINGER	02/21/2012	$266.94
	LAURENS LUMBER CO.	02/22/2012	$204.57
	FASTENAL COMPANY01	02/22/2012	$26.96
	ROBERTSON'S ACE HARDWA	02/22/2012	$149.67
			$2,339.30
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	02/07/2012	$99.86
	WILLIAMSBURG FEED & TA	02/10/2012	$100.00
	POWELL AUTO PARTS	02/16/2012	$21.76
			$221.62
RODGERS MAC GASKIN	SCHOFIELD HARDWARE INC	01/31/2012	$100.00
	LOWES #01075	02/08/2012	$198.01
	SPORTSMANS GUIDE	02/21/2012	$860.47
	FORMS AND SUPPLY - AOPD	02/23/2012	$81.57
			$1,240.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	LANDSCAPER'S SUPPLY	01/31/2012	$7.58
	OFFICE MAX	01/31/2012	$30.96
	EPPS LAWN & GARDEN	02/02/2012	$199.24
	BEREA HARDWARE	02/02/2012	$107.69
	NORRIS SUPPLY	02/02/2012	$217.99
	HARRISON'S WORKWEAR	02/03/2012	$100.00
	BATTERY SPECIALISTS	02/02/2012	$127.20
	EPPS LAWN & GARDEN	02/03/2012	$54.80
	NORRIS SUPPLY	02/03/2012	$543.78
	ADVANCE AUTO PARTS #5410	02/02/2012	$8.15
	HOLDER ELECTRIC SUPPLY	02/07/2012	$87.59
	NORRIS SUPPLY	02/08/2012	$676.28
	CARSON'S NUT-BOLT & TO	02/07/2012	$204.89
	TRAVELIER INDUSTRIES INC	02/08/2012	$371.00
	BEREA HARDWARE	02/16/2012	$143.25
	Harrisons Workwear Mauldi	02/15/2012	$100.00
	VULCAN SAFETY 66100033	02/17/2012	$100.00
	HARRISONS WORKWEAR MAULDI	02/22/2012	$100.00
	LANDSCAPER'S SUPPLY	02/22/2012	$23.85
	BEREA HARDWARE	02/22/2012	$168.62
	NAPA AUTO PARTS OF	02/24/2012	$238.50
	OFFICE MAX	02/24/2012	$83.72
	CEMEX CASH SALE	02/28/2012	$537.80
			$4,232.89
RONALD A BURGESS	LOWES #00469	02/02/2012	$102.58
	NEWTON SHOES CLEMSON	02/03/2012	$100.00
	LANDSCAPERS SUPPLY OF	02/08/2012	$61.82
	CARTER LUMBER	02/08/2012	$518.82
	LOWES #00469	02/10/2012	$29.57
	BROCK'S	02/13/2012	$100.00
	WW GRAINGER	02/14/2012	$246.42
	WW GRAINGER	02/14/2012	$67.88
	TRI-COUNTY ACE BLDRS S	02/16/2012	$29.94
	WW GRAINGER	02/15/2012	$689.50
	LOWES #00469	02/16/2012	$14.02
	OREILLY AUTO 00021832	02/21/2012	$87.70
	LANDSCAPERS SUPPLY OF	02/22/2012	$1,095.60
	LOWES #00469	02/22/2012	$308.03
	PICKENS CULVERT & PIPE	02/21/2012	$112.13
	WW GRAINGER	02/23/2012	$21.32
	WW GRAINGER	02/22/2012	$637.29
	LOWES #00469	02/24/2012	$115.24
	LOWES #00469	02/28/2012	$81.26
	WW GRAINGER	02/28/2012	$677.98
			$5,097.10
RONALD A GARNER	DEHART AUTO PARTS CO INC	01/31/2012	$12.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	01/31/2012	$11.33
	DEHART AUTO PARTS CO INC	01/31/2012	$18.31
	FARRELL CHEVROLET	01/31/2012	$81.79
	SNIDER TIRE #243	01/31/2012	$2,387.65
	LINDER INDSTRL-COLUMBIA	01/30/2012	$32.73
	DEHART AUTO PARTS CO INC	02/01/2012	$43.54
	DEHART AUTO PARTS CO INC	02/01/2012	$81.96
	DEHART AUTO PARTS CO INC	02/01/2012	$29.32
	DEHART AUTO PARTS CO INC	02/01/2012	$57.93
	DEHART AUTO PARTS CO INC	02/01/2012	$6.78
	DEHART AUTO PARTS CO INC	02/02/2012	$6.88
	DELLINGER EQUIPMENT CO	02/02/2012	$23.48
	DOUGHERTY EQUIPMENT CO	02/02/2012	$72.82
	DEHART AUTO PARTS CO INC	02/06/2012	$147.03
	DEHART AUTO PARTS CO INC	02/06/2012	$194.59
	DEHART AUTO PARTS CO INC	02/06/2012	$24.76
	DEHART AUTO PARTS CO INC	02/06/2012	$10.01
	VIC BAILEY FORD LINCOL	02/06/2012	$74.58
	DEHART AUTO PARTS CO INC	02/06/2012	$14.45
	DEHART AUTO PARTS CO INC	02/07/2012	$21.94
	DEHART AUTO PARTS CO INC	02/07/2012	$83.20
	DEHART AUTO PARTS CO INC	02/07/2012	$101.57
	DEHART AUTO PARTS CO INC	02/07/2012	$10.94
	DEHART AUTO PARTS CO INC	02/08/2012	$4.97
	DEHART AUTO PARTS CO INC	02/08/2012	$4.97
	BLANCHARD MACHINERY	02/08/2012	$199.41
	DEHART AUTO PARTS CO INC	02/08/2012	$47.18
	JORDANS ACE HDWE	02/08/2012	$7.40
	DEHART AUTO PARTS CO INC	02/08/2012	$9.53
	DEHART AUTO PARTS CO INC	02/08/2012	$60.26
	DEHART AUTO PARTS CO INC	02/08/2012	$5.82
	SNIDER TIRE #243	02/09/2012	$145.10
	DYNA	02/09/2012	$392.32
	DEHART AUTO PARTS CO INC	02/09/2012	$16.94
	DEHART AUTO PARTS CO INC	02/09/2012	$51.78
	JORDANS ACE HDWE	02/13/2012	$7.40
	DEHART AUTO PARTS CO INC	02/13/2012	$140.44
	DEHART AUTO PARTS CO INC	02/13/2012	$27.28
	DEHART AUTO PARTS CO INC	02/14/2012	$64.63
	DERRICK EQUIPMENT	02/13/2012	$205.95
	DEHART AUTO PARTS CO INC	02/14/2012	$63.05
	DEHART AUTO PARTS CO INC	02/15/2012	$20.13
	DEHART AUTO PARTS CO INC	02/15/2012	$56.45
	SNIDER TIRE #243	02/15/2012	$228.87
	DEHART AUTO PARTS CO INC	02/15/2012	$442.50
	JORDANS ACE HDWE	02/15/2012	$8.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DERRICK EQUIPMENT	02/16/2012	$37.05
	CHENNERY'S AUTO ELECTRIC,	02/21/2012	$126.14
	DEHART AUTO PARTS CO INC	02/21/2012	$30.88
	LINDER INDSTRL-COLUMBIA	02/21/2012	$240.96
	DEHART AUTO PARTS CO INC	02/27/2012	$7.38
	DEHART AUTO PARTS CO INC	02/27/2012	$45.05
	TRAMRAIL MATERIAL HAND	02/27/2012	$831.25
	MAINTENANCE PRODUCTS, INC	02/27/2012	$208.40
	WM SUPERCENTER	02/28/2012	$56.03
	DEHART AUTO PARTS CO INC	02/28/2012	$6.82
	NORTHERN TOOL EQUIP	02/27/2012	$44.49
	DEHART AUTO PARTS CO INC	02/28/2012	$135.38
	JORDANS ACE HDWE	02/28/2012	$9.53
	WW GRAINGER	02/28/2012	$41.34
	DEHART AUTO PARTS CO INC	02/28/2012	$5.00
	FLINT EQUIP CO W COLUMB	02/28/2012	$113.12
			$7,700.19
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	02/01/2012	$13.13
	WESTBURY'S HARDWARE ST	02/01/2012	$13.13
	SANTEE DO IT BEST	02/07/2012	$5.99
			$32.25
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	01/30/2012	$371.56
	JEFFERSON BARNS LUMBER	02/01/2012	$124.84
	LOWES #00626	02/01/2012	$128.60
	SIMPSON ACE HDWE	02/01/2012	$87.44
	SIMPSON ACE HDWE	02/02/2012	$87.96
	MCKENZIE PAINT & DECO	02/02/2012	$555.80
	RENTAL CENTER INC	02/06/2012	$42.50
	SIMPSONS ACE HARDWARE	02/06/2012	$21.37
	LOWES #00626	02/06/2012	$81.38
	INFINGER UNLIMITED	02/06/2012	$676.44
	INFINGER UNLIMITED	02/06/2012	$1,256.90
	SIMPSONS ACE HARDWARE	02/07/2012	$19.43
	INFINGER UNLIMITED	02/09/2012	$804.22
	FASTENAL COMPANY01	02/15/2012	$545.73
	HYMAN PAPER & CHEMICAL	02/17/2012	$126.95
	LOWES #00626	02/17/2012	$36.23
	THOMPSON INDUSTRIAL SUPPL	02/17/2012	$177.39
	INFINGER UNLIMITED	02/20/2012	$945.78
	HYMAN PAPER & CHEMICAL	02/24/2012	$365.83
			$6,456.35
RONNIE D DURHAM	NORRIS SUPPLY	02/09/2012	$30.21
			$30.21
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	01/31/2012	$32.09
	HELMLY BROTHERS ACE HD	02/02/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	02/22/2012	$128.33
			$260.42
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	02/06/2012	$60.49
			$60.49
RUDY A GERALD	CONWAY FEED & GARDEN	02/01/2012	$100.00
	WILD WEST	02/08/2012	$100.00
	WORK AREA PROTECTION	02/22/2012	$179.06
	OFFICEMAX CT IN#448577	02/25/2012	$92.72
	CONWAY FEED & GARDEN	02/24/2012	$100.00
	THE OFFICE PAL	02/26/2012	$57.35
			$629.13
RUSSELL MONTGOMERY	FLINT EQUIP CO SIMPSONV	02/06/2012	$428.99
	CAROLINA INTL TRUCKS	02/07/2012	$19.82
	DIESEL POWER INC.	02/07/2012	$488.13
	INTERSTATE BATTERIES O	02/06/2012	$105.83
	NAPA AUTO PARTS OF	02/07/2012	$101.69
	MR. ALTERNATOR	02/08/2012	$132.45
	BENSON FORD MERCURY INC	02/08/2012	$996.50
	OLD STONE TRACTOR CO INC	02/08/2012	$165.99
	BENSON FORD MERCURY INC	02/08/2012	$72.30
	MIKE WILLIMON TOWING &	02/07/2012	$125.00
	ALAMO SALES CORP	02/10/2012	$42.95
	OLD STONE TRACTOR CO INC	02/10/2012	$95.53
	NAPA AUTO PARTS OF	02/09/2012	$8.73
	ROBBINS TIRE SERVI	02/14/2012	$17.37
	NAPA AUTO PARTS OF	02/13/2012	$4.82
	MR. ALTERNATOR	02/14/2012	$107.01
	NAPA AUTO PARTS OF	02/14/2012	$21.18
	ROBBINS TIRE SERVI	02/15/2012	$1,654.48
	ROBBINS TIRE SERVI	02/15/2012	$15.60
	ROBBINS TIRE SERVI	02/15/2012	$71.38
	NAPA AUTO PARTS OF	02/14/2012	$9.59
	MR. ALTERNATOR	02/16/2012	$90.10
	LONG TRAILER & BODY SERVI	02/16/2012	$22.18
	BOGGS TRACTOR CO INC	02/15/2012	$109.70
	LONG TRAILER & BODY SERVI	02/16/2012	$11.96
	TRUCKPRO INC 022	02/16/2012	$39.11
	FLEETPRIDE 316	02/16/2012	$9.06
	LONG TRAILER & BODY SERVI	02/21/2012	$12.03
	MR. ALTERNATOR	02/21/2012	$174.90
	FLINT EQUIP CO SIMPSONV	02/22/2012	$6.83
	KEVIN WHITAKER CHEVROLET	02/23/2012	$120.09
	KINGS KUSTOMIZING LLC	02/22/2012	$1,462.15
	MIKE WILLIMON TOWING &	02/22/2012	$350.00
	VERMEER MID ATLANTIC SI	02/24/2012	$237.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	NAPA AUTO PARTS OF	02/23/2012	$2.85
	CLINE HOSE & HYDRAULICS	02/23/2012	$10.86
	BOGGS TRACTOR CO INC	02/23/2012	$15.69
	OLD STONE TRACTOR CO INC	02/27/2012	$334.98
	ROBBINS TIRE SERVI	02/28/2012	$45.40
	BENSON FORD MERCURY INC	02/27/2012	$402.20
			$8,143.03
RUTH E SMALLS	BUCK'S BUILDING SUPPLY	02/07/2012	$6.41
	WEBB CONCRETE CO, INC	02/16/2012	$292.60
			$299.01
SAM E. COLLINS JR.	LOWES #02920	01/31/2012	$57.01
	Catawba Tackle and Marine	02/02/2012	$100.00
	TRACTOR SUPPLY # 1306	02/07/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/14/2012	$40.24
	FORMS AND SUPPLY - AOPD	02/17/2012	$15.25
	FORMS AND SUPPLY - AOPD	02/24/2012	$15.25
			$327.75
SAMMIE S MADDEN	WM SUPERCENTER	02/01/2012	$21.24
			$21.24
SAMUEL G COLLINS	JACK'S COMFORT SHO	02/02/2012	$100.00
	LOWES #01004	02/15/2012	$42.98
			$142.98
SANDRA A KIZER	MSC	02/01/2012	$220.22
	HUTTO ACE HARDWARE	01/31/2012	$18.71
	KIMBALL MIDWEST	01/30/2012	$259.88
	TRAFFIC ZAP & SUPPLY	01/30/2012	$1,005.18
	NSC NORTHERN SAFETY CO	01/31/2012	$255.37
	KIMBALL MIDWEST	01/31/2012	$40.75
	WW GRAINGER	02/01/2012	$34.26
	WW GRAINGER	02/01/2012	$84.80
	NPC NEW PIG CORP	02/01/2012	$963.88
	STAPLES 00108282	02/01/2012	$28.91
	MAC'S TRUE VALUE HARDWAR	02/03/2012	$801.75
	MAC'S TRUE VALUE HARDWAR	02/08/2012	$10.48
	MAC'S TRUE VALUE HARDWAR	02/08/2012	$21.08
	STAPLES 00108282	02/08/2012	$272.08
	HUTTO ACE HARDWARE	02/13/2012	$11.22
	USPS 45770004729823390	02/13/2012	$17.70
	WESTBURY'S HARDWARE	02/13/2012	$19.13
	HUTTO ACE HARDWARE	02/14/2012	$5.13
	HUTTO ACE HARDWARE	02/14/2012	$44.92
	SITEWORK SUPPLIERS LLC	02/15/2012	$303.80
	SOUTHERN PUMP &TANK	02/14/2012	$171.60
	USPS 45770004729823390	02/16/2012	$53.31
	FORMS AND SUPPLY - AOPD	02/16/2012	$39.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	STAPLES 00108282	02/17/2012	$33.34
	USPS 45770004729823390	02/21/2012	$5.80
	STAPLES 00108282	02/24/2012	$26.98
	INDUSTRIAL SOLUTIONS AND	02/24/2012	$1,224.55
	LE BLEU CORPORATION 843 8	02/28/2012	$34.01
	DIAMOND SPRINGS WATER	02/27/2012	$4.59
			$6,013.30
SANDRA A REID	BenMeds 1018459144	01/31/2012	$45.82
			$45.82
SANDRA C RILEY	WM SUPERCENTER	01/31/2012	$16.01
	WM SUPERCENTER	01/31/2012	$5.31
	WOTCO 1	02/02/2012	$963.15
	WOTCO 1	02/03/2012	$12.53
	YOUNG'S TRUE VALUE	02/16/2012	$16.01
	WM SUPERCENTER	02/23/2012	$10.66
	HORSE + GARDEN ACE HRDWR	02/24/2012	$72.73
			$1,096.40
SANDRA T SAPP	HOUSE OF CANS	02/13/2012	$144.28
	S E SALESREP, INC	02/22/2012	$305.00
	ACE HRDWR OF CAYCE LLC	02/23/2012	$385.20
			$834.48
SARAH PAYNE	ESSROC READY MIX CORP	02/01/2012	$605.64
	LOWES #01521	02/02/2012	$44.54
	KORMAN SIGNS INC	02/02/2012	$385.80
	STAPLS7082193587000001	02/03/2012	$157.87
	GRAYCO - LADYS ISLAND	02/08/2012	$97.89
	GRAYCO - LADYS ISLAND	02/09/2012	$100.00
	BCT SOUTH CAROLINA	02/13/2012	$35.42
	GOOSE CREEK HEATING & AIR	02/13/2012	$186.00
	LOWES #01521	02/15/2012	$141.22
	BOOTJACK	02/14/2012	$100.00
	STAPLS7082683130000002	02/17/2012	$48.42
	STAPLS7082683130000001	02/17/2012	$292.60
	GRAYCO - LADYS ISLAND	02/24/2012	$100.00
			$2,295.40
SCOTT A MEETZE	EXTENSIS INC	02/11/2012	$2,247.98
	ICL TELECON IC	02/10/2012	$9.36
	APPLIED ANSWERS INC	02/26/2012	$1,339.00
			$3,596.34
SCOTT FAULKENBERRY	CES-SC-0034	01/30/2012	$49.19
	CES-SC-0034	01/30/2012	$31.72
	LANCASTER MOTOR CO	01/30/2012	$29.93
	THE HOME DEPOT #8913	02/01/2012	$495.72
	CARQUEST 01013895	02/06/2012	$24.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	02/08/2012	$22.29
	CARQUEST 01013895	02/07/2012	$131.72
	CARQUEST 01013895	02/07/2012	$44.37
	CARQUEST 01013895	02/08/2012	$38.86
	CARQUEST 01013895	02/08/2012	$39.37
	CARQUEST 01013895	02/09/2012	$11.55
	TRACTOR SUPPLY # 1306	02/15/2012	$35.61
	CATAWBA TIRE	02/15/2012	$227.12
	CARQUEST 01013895	02/21/2012	$51.06
	OREILLY AUTO 00022426	02/22/2012	$140.38
	CARQUEST 01013895	02/22/2012	$6.97
	CARQUEST 01013895	02/22/2012	$129.58
	CARQUEST 01013895	02/27/2012	$69.08
			$1,579.06
SEBASTIAN R. ANDERSON	AGRI SOUTH INC	01/31/2012	$60.68
	TRACTOR SUPPLY #1141	02/13/2012	$100.00
	HENDERSON SUPPLY CO. I	02/13/2012	$100.00
	2446 CED	02/21/2012	$203.56
	CAROLINA SUPPLY HOUSE	02/22/2012	$78.52
			$542.76
SHARON K RHOADES	LINDER INDSTRL-COLUMBIA	01/31/2012	$40.46
	PEACH STATE TRUCK	01/31/2012	$63.91
	AUTO PARTS OF BEAUFORT	01/30/2012	$8.12
	AUTO PARTS OF BEAUFORT	01/31/2012	$14.97
	AUTO PARTS OF BEAUFORT	01/31/2012	$5.93
	AUTO PARTS OF BEAUFORT	01/31/2012	$4.54
	NAPA STORE 1017221	02/03/2012	$8.58
	J.C LEWIS FORD	02/03/2012	$65.05
	BARNARD TIRE CO INC	02/03/2012	$449.98
	ASC VOLVO N CHARLES	02/02/2012	$85.51
	NAPA STORE 1017221	02/03/2012	$16.05
	AUTO PARTS OF BEAUFORT	02/03/2012	$6.40
	AUTO PARTS OF BEAUFORT	02/03/2012	$7.85
	J.C LEWIS FORD	02/06/2012	$14.79
	VADEN OF BEAUFORT	02/06/2012	$84.62
	LEE TRANSPORT EQUIPMENT	02/06/2012	$83.83
	NAPA STORE 1017221	02/06/2012	$79.07
	LEE TRANSPORT EQUIPMENT	02/07/2012	$218.06
	LEE TRANSPORT EQUIPMENT	02/07/2012	$111.28
	NAPA STORE 1017221	02/06/2012	$21.39
	J.C LEWIS FORD	02/07/2012	$36.37
	AUTO CARE CENTER	02/06/2012	$69.95
	PEACH STATE TRUCK	02/08/2012	$182.29
	LEE TRANSPORT EQUIPMENT	02/08/2012	$65.85
	LEE TRANSPORT EQUIPMENT	02/08/2012	$95.00
	Randels Lawnmower Equipme	02/08/2012	$13.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	BARNARD TIRE CO INC	02/08/2012	$308.02
	AUTO PARTS OF BEAUFORT	02/08/2012	$48.14
	PEACH STATE TRUCK	02/09/2012	$145.65
	AUTO PARTS OF BEAUFORT	02/08/2012	$4.27
	GRAYCO - LADYS ISLAND	02/08/2012	$25.34
	NAPA STORE 1017221	02/08/2012	$1.26
	EAST COAST MARINE	02/09/2012	$1,865.65
	AUTO PARTS OF BEAUFORT	02/08/2012	$20.07
	AUTO PARTS OF BEAUFORT	02/10/2012	$31.42
	CAROLINA RIM & WHEEL CO	02/10/2012	$158.73
	AUTO PARTS OF BEAUFORT	02/09/2012	$6.03
	J.C LEWIS FORD	02/10/2012	$11.53
	BARNARD TIRE CO INC	02/10/2012	$29.50
	JCB OF GEORGIA - POOLER	02/09/2012	$288.62
	PENDER BROTHERS, INC.	02/13/2012	$15.00
	AUTO AIR	02/13/2012	$51.64
	AUTO PARTS OF BEAUFORT	02/14/2012	$21.38
	AUTO PARTS OF BEAUFORT	02/14/2012	$13.26
	LEE TRANSPORT EQUIPMENT	02/16/2012	$111.44
	NAPA STORE 1017221	02/15/2012	$4.29
	NAPA STORE 1017221	02/15/2012	$8.84
	NAPA STORE 1017221	02/15/2012	$104.00
	AUTO PARTS OF BEAUFORT	02/15/2012	$20.32
	SEA ISLAND MARINA LLC	02/16/2012	$7.45
	AUTO PARTS OF BEAUFORT	02/16/2012	$13.71
	LEE TRANSPORT EQUIPMENT	02/17/2012	$24.12
	BEAUFORT FASTENERS & DOCK	02/16/2012	$106.95
	AUTO PARTS OF BEAUFORT	02/16/2012	$4.11
	AUTO PARTS OF BEAUFORT	02/16/2012	$11.53
	AUTO PARTS OF BEAUFORT	02/17/2012	$5.11
	BOBOCAT OF CHARLESTON	02/16/2012	$593.97
	NAPA STORE 1017221	02/17/2012	$1.57
	GRAYCO - LADYS ISLAND	02/16/2012	$25.34
	NAPA STORE 1017221	02/17/2012	$1.57
	AUTO PARTS OF BEAUFORT	02/17/2012	$5.98
	J.C LEWIS FORD	02/20/2012	$59.70
	NAPA STORE 1017221	02/21/2012	$34.05
	AUTO PARTS OF BEAUFORT	02/21/2012	$113.41
	AUTO PARTS OF BEAUFORT	02/22/2012	$4.71
	AUTO PARTS OF BEAUFORT	02/22/2012	$13.26
	AUTO PARTS OF BEAUFORT	02/24/2012	$4.32
	CAROLINA RIM & WHEEL CO	02/24/2012	$11.88
	CAROLINA RIM & WHEEL CO	02/24/2012	$541.94
	AUTO AIR	02/24/2012	$76.17
	ALTMAN TRACTOR & EQUIPME	02/24/2012	$147.76
	CAROLINA RIM & WHEEL CO	02/24/2012	$234.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	PEACH STATE TRUCK	02/27/2012	$141.39
	LOWES #01521	02/28/2012	$101.01
	NAPA STORE 1017221	02/27/2012	$4.29
	AUTO PARTS OF BEAUFORT	02/27/2012	$21.66
			$7,459.54
SHARON L HAMPTON	CLARENDON AUTO PARTS	01/30/2012	$36.26
	SPARROW AND KENNEDY TR	01/30/2012	$118.14
	CLARENDON AUTO PARTS	01/31/2012	$255.42
	MANNING IGA	02/02/2012	$2.42
	PROTHRO CHEVROLET	02/02/2012	$349.15
	CLARENDON AUTO PARTS	02/01/2012	$36.42
	ASC VOLVO COLUMBIA	02/02/2012	$247.94
	WALKER TIRE	02/02/2012	$28.00
	ALTMAN TRACTOR & EQUIPME	02/02/2012	$46.21
	CLARENDON AUTO PARTS	02/02/2012	$13.65
	FRASIER TIRE S62800032	02/06/2012	$363.40
	CLARENDON AUTO PARTS	02/07/2012	$410.85
	WALKER TIRE	02/07/2012	$145.66
	ERVINS	01/31/2012	$55.89
	ALTMAN TRACTOR & EQUIPME	02/07/2012	$96.16
	ERVINS	01/30/2012	$100.95
	CLARENDON AUTO PARTS	02/08/2012	$243.64
	SPARROW AND KENNEDY TR	02/08/2012	$118.89
	CLARENDON AUTO PARTS	02/10/2012	$108.59
	FASTENAL COMPANY01	02/07/2012	$7.77
	CLARENDON AUTO PARTS	02/09/2012	$35.67
	CLARENDON AUTO PARTS	02/13/2012	$79.56
	CLARENDON AUTO PARTS	02/14/2012	$94.52
	ADVANCE AUTO PARTS #5190	02/14/2012	$41.50
	PROTHRO CHEVROLET	02/16/2012	$225.55
	PROTHRO CHEVROLET	02/17/2012	$40.56
	CLARENDON AUTO PARTS	02/17/2012	$42.18
	CLARENDON AUTO PARTS	02/16/2012	$289.24
	WALKER TIRE	02/16/2012	$14.00
	FRASIER TIRE S62800032	02/21/2012	$668.57
	WALKER TIRE	02/21/2012	$48.00
	ASC VOLVO COLUMBIA	02/22/2012	$126.62
	FRASIER TIRE S62800032	02/22/2012	$530.23
	WALKER TIRE	02/22/2012	$53.00
	PROTHRO CHEVROLET	02/23/2012	$205.10
	BOBS BODY SHOP	02/24/2012	$522.98
	CAROLINA INTL TRUCKS	02/24/2012	$609.92
	CLARENDON AUTO PARTS	02/23/2012	$18.90
	CLARENDON AUTO PARTS	02/24/2012	$55.46
	STOKES CRAVEN FORD	02/27/2012	$149.00
	CLARENDON AUTO PARTS	02/27/2012	$55.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	02/02/2012	$17.24
	CLARENDON AUTO PARTS	02/07/2012	$15.10
	CLARENDON AUTO PARTS	02/10/2012	$12.85
	SIMPSON MANNING HDWE I	02/13/2012	$19.43
	AIRGAS NAT WELDERS #75	02/14/2012	$20.09
	CLARENDON AUTO PARTS	02/13/2012	$13.79
	CLARENDON AUTO PARTS	02/15/2012	$22.83
	CLARENDON AUTO PARTS	02/21/2012	$40.27
	CLARENDON AUTO PARTS	02/27/2012	$2.59
	SOUTHERN WELDERS SUPPLY	02/27/2012	$150.16
			$7,005.92
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	01/31/2012	$76.74
	CARQUEST 01013036	01/30/2012	$10.64
	CARQUEST 01013036	01/31/2012	$3.21
	CARQUEST 01013036	01/31/2012	$85.59
	PARKS AUTO PARTS-W'BORO	02/02/2012	$12.68
	OLD STONE TRACTOR CO INC	02/01/2012	$226.06
	WESTBURY ACE HARDWARE	02/02/2012	$15.60
	FRASIER TIRE S62800032	02/01/2012	$365.10
	ASPHALT ZIPPER INC	02/02/2012	$286.75
	CARQUEST 01013036	02/01/2012	$108.29
	CARQUEST 01013036	02/03/2012	$76.37
	CARQUEST 01013036	02/02/2012	$12.47
	SWEAT IMP INC	02/02/2012	$48.52
	CARQUEST 01013036	02/02/2012	$1.47
	CARQUEST 01013036	02/02/2012	$2.11
	CARQUEST 01013036	02/02/2012	$19.77
	CARQUEST 01013036	02/02/2012	$25.41
	Charleston Rubber and Gas	02/06/2012	$107.09
	BMK DISTRIBUTORS, INC	02/06/2012	$141.11
	ASC VOLVO N CHARLES	02/06/2012	$92.95
	CARQUEST 01013036	02/06/2012	$90.28
	NAPA AUTO 0030273	02/06/2012	$22.77
	NAPA AUTO 0030273	02/06/2012	$20.52
	CARQUEST 01013036	02/06/2012	$90.28
	ALLEN AND WEBB, INC.	02/06/2012	$29.15
	ASC VOLVO N CHARLES	02/06/2012	$131.81
	CARQUEST 01013036	02/07/2012	$182.58
	CARQUEST 01013036	02/07/2012	$200.89
	CARQUEST 01013036	02/07/2012	$94.68
	PARKS AUTO PARTS-W'BORO	02/08/2012	$32.07
	PUBLIC WORKS EQUIPMENT	02/08/2012	$228.68
	WALTERBORO RENTAL EQUIP	02/08/2012	$11.50
	CARQUEST 01013036	02/08/2012	$23.82
	NAPA AUTO 0030273	02/08/2012	$313.49
	CARQUEST 01013036	02/10/2012	$12.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	02/09/2012	$9.61
	ASPHALT ZIPPER INC	02/10/2012	$286.75
	CARQUEST 01013036	02/09/2012	$68.48
	CARQUEST 01013036	02/10/2012	$10.52
	W.W. WILLIAMS	02/10/2012	$426.50
	CARQUEST 01013036	02/09/2012	$588.41
	LOVE CHEVROLET PARTS AND	02/13/2012	$30.02
	CARQUEST 01013036	02/13/2012	$17.63
	CARQUEST 01013036	02/13/2012	$7.47
	CARQUEST 01013036	02/13/2012	$65.13
	PARKS AUTO PARTS-W'BORO	02/14/2012	$12.54
	PARKS AUTO PARTS-W'BORO	02/15/2012	$10.65
	SWEAT IMP INC	02/14/2012	$18.08
	CARQUEST 01013036	02/16/2012	$39.94
	PARKS AUTO PARTS-W'BORO	02/17/2012	$9.92
	CARQUEST 01013036	02/16/2012	$2.34
	CARQUEST 01013036	02/17/2012	$64.19
	CARQUEST 01013036	02/17/2012	$14.95
	CLASSIC FORD OF COLUMBIA	02/21/2012	$8.03
	NAPA AUTO 0030273	02/21/2012	$15.01
	CARQUEST 01013036	02/21/2012	$5.74
	CARQUEST 01013036	02/21/2012	$164.76
	WALTERBORO RENTAL EQUIP	02/22/2012	$9.23
	CAMPBELL BROWN IN01 OF 01	02/22/2012	$322.89
	CLASSIC FORD OF COLUMBIA	02/23/2012	$246.44
	FRASIER TIRE S62800032	02/22/2012	$467.41
	PARKS AUTO PARTS-W'BORO	02/23/2012	$163.71
	LOVE CHEVROLET PARTS AND	02/23/2012	$75.50
	NAPA AUTO 0030273	02/24/2012	$4.41
	NAPA AUTO 0030273	02/23/2012	$25.44
	NAPA AUTO 0030273	02/24/2012	$31.63
	LOVE CHEVROLET PARTS AND	02/24/2012	$71.46
	LOVE CHEVROLET PARTS AND	02/23/2012	$42.38
	NAPA AUTO 0030273	02/24/2012	$104.85
	NAPA AUTO 0030273	02/27/2012	$55.19
	HILL TIRE CENTER	02/27/2012	$472.85
	HILL TIRE CENTER	02/27/2012	$38.31
	LOVE CHEVROLET PARTS AND	02/27/2012	$77.80
	NAPA AUTO 0030273	02/27/2012	$89.92
	NAPA AUTO 0030273	02/27/2012	$22.23
			$7,401.74
SHELLY SUTCLIFFE	SOUTH CAROLINA SAFETY CO	02/07/2012	$279.81
			$279.81
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	02/09/2012	$59.27
	FORMS AND SUPPLY - AOPD	02/24/2012	$112.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$171.63
SHIRLEY D. COTTERELL	DMI DELL K-12/GOVT	02/23/2012	$978.87
	NADA APPRAISAL GUIDES	02/28/2012	$140.00
			$1,118.87
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	01/30/2012	$162.67
	GRADYS UPHOLSTERY INC	01/31/2012	$157.27
	LINDER INDSTRL-N. CHARLES	01/31/2012	$16.92
	LEE TRANSPORT EQUIPMENT	01/31/2012	$470.80
	HARBOR FREIGHT TOOLS 129	01/31/2012	$530.78
	ALCAM	02/01/2012	$254.58
	JCB OF GEORGIA - POOLER	02/02/2012	$495.26
	JCB OF GEORGIA - POOLER	02/02/2012	$774.25
	BLANCHARD MACHINERY	02/09/2012	$156.90
	CARQUEST 01013036	02/09/2012	$101.64
	CAROLINA INTL TRUCKS	02/10/2012	$305.52
	JCB OF GEORGIA - POOLER	02/09/2012	$437.40
	CAROLINA INTL TRUCKS	02/14/2012	$5.67
	JCB OF GEORGIA - POOLER	02/14/2012	$193.93
	TRIPLE T	02/14/2012	$53.68
	CARQUEST 01013036	02/15/2012	$24.37
	HILL TIRE CENTER	02/16/2012	$9.58
	HILL TIRE CENTER	02/17/2012	$30.31
	JCB OF GEORGIA - POOLER	02/16/2012	$46.34
	HILL TIRE CENTER	02/17/2012	$91.86
	JET-VAC SEWER EQUIPMENT	02/20/2012	$193.56
	REYNOLDS WARREN EQUIPM	02/21/2012	$25.04
	TRIPLE T	02/20/2012	$28.63
	JET-VAC SEWER EQUIPMENT	02/22/2012	$194.16
	FEC	02/22/2012	$400.39
	CAROLINA INTL TRUCKS	02/22/2012	$19.57
	ALLEN AND WEBB, INC.	02/21/2012	$58.30
	ALLEN AND WEBB, INC.	02/21/2012	$607.76
	WESTBURY ACE HARDWARE	02/23/2012	$7.48
	LOVE CHEVROLET PARTS AND	02/22/2012	$116.92
	CUSTOM CAR AUDIO XTREM	02/24/2012	$749.00
	NAPA AUTO 0030273	02/23/2012	$513.42
	AIRGAS NAT WELDERS #17	02/24/2012	$101.65
	HILL TIRE CENTER	02/27/2012	$502.84
	JCB OF GEORGIA - POOLER	02/27/2012	$359.21
			$8,197.66
SIMON B FORBES	USPS 45332004429804572	02/13/2012	$2.46
			$2.46
STACY M. FREEMAN	HERALD OFFICE SUPPLY INC	01/31/2012	$431.01
	DIVERSIFIED RECYCL	02/08/2012	$15.00
	SOUTH CAROLINA SAFETY CO	02/08/2012	$142.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M. FREEMAN	WM SUPERCENTER	02/09/2012	$80.63
	USPS 45852001529800778	02/13/2012	$5.75
	ROURK PLUMBING COMPANY LL	02/14/2012	$114.50
	LABSAFE 1018526997	02/15/2012	$192.22
	SOUTHERN PUMP &TANK	02/16/2012	$187.93
	KORMAN SIGNS INC	02/17/2012	$1,350.30
	PROFESSIONAL TRAINING SER	02/16/2012	$1,911.33
			$4,431.12
STANLEY E SHEALY	PUBLIX #656	02/13/2012	$2.75
	PUBLIX #656	02/14/2012	$2.75
	PUBLIX #656	02/15/2012	$2.75
	PUBLIX #656	02/17/2012	$2.75
	PUBLIX #656	02/21/2012	$2.75
	PUBLIX #656	02/22/2012	$2.75
	PUBLIX #656	02/23/2012	$2.75
	PUBLIX #656	02/27/2012	$2.75
	PUBLIX #656	02/28/2012	$2.75
			$24.75
STANLEY MARTIN	LOWES #01635	02/03/2012	$29.55
	WM SUPERCENTER	02/03/2012	$86.67
	STAPLES 00111807	02/02/2012	$103.92
	WW GRAINGER	02/22/2012	$311.49
	WM SUPERCENTER	02/23/2012	$80.73
	WW GRAINGER	02/22/2012	$52.52
	STAPLES 00111807	02/22/2012	$17.18
	STAPLES 00111807	02/27/2012	$42.51
			$724.57
STEPHANIE D BROWN	Staples Tech Soln	02/11/2012	$684.53
	KORMAN SIGNS INC	02/17/2012	$631.20
	TARGET 00011981	02/27/2012	$24.58
			$1,340.31
STEPHEN C. MEETZE	ENSOFT INC.	02/17/2012	$1,100.00
	Amazon.com	02/27/2012	$39.98
			$1,139.98
STEPHEN R WAGONER	CSC - 1969	02/01/2012	$227.42
	ANIXTER INC	02/03/2012	$372.36
	ANIXTER INC	02/24/2012	$998.95
			$1,598.73
STEPHEN V. ELLIS	TRACTOR SUPPLY #1389	02/01/2012	$213.22
	WORKBOOT PLUS	02/01/2012	$100.00
			$313.22
STEVE A WAITERS	WM SUPERCENTER	02/03/2012	$48.57
	HENDERSON SUPPLY CO. I	02/09/2012	$58.28
	LOWES #02803	02/14/2012	$15.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$121.95
STEVEN C HENDERSON	LOWES #00469	02/08/2012	$349.71
	ACTION BOLT AND SUPPLY IN	02/15/2012	$338.35
	WW GRAINGER	02/23/2012	$871.40
	LOWES #00469	02/24/2012	$277.70
	TRACTOR SUPPLY #1210	02/24/2012	$134.97
	4X4 OF EASLEY	02/28/2012	$1,946.98
			$3,919.11
STEVEN L. LITTLEJOHN	THE HOME DEPOT 1112	01/30/2012	$124.71
	ADVANCE AUTO PARTS #5010	02/08/2012	$13.34
	CITY ELECTRIC #25	02/08/2012	$39.06
	TRIANGLE SAFE	02/13/2012	$8.03
	AIR FILTER SERVICE CO	02/14/2012	$573.60
	FEDEX 045725315077549	02/18/2012	$56.43
	CABLE & CONNECTIONS INC	02/27/2012	$401.25
			$1,216.42
SUSAN JOHNSTON	ZEP SALES AND SERVICE	02/03/2012	$2,398.89
	WW GRAINGER	02/08/2012	$145.90
	RASIX COMPUTER CENTER	02/08/2012	$69.02
	FORMS AND SUPPLY - AOPD	02/09/2012	$63.49
			$2,677.30
SUSAN MORRIS	INFRASTRUCTURE H&S ASSOC	02/08/2012	$134.17
	ASSOC OF EQUIPMENT MFG	02/08/2012	$14.82
	PELLOW ENGINEERING SERVIC	02/08/2012	$62.30
			$211.29
SUSIE DAVIS	HILL TIRE CENTER	01/30/2012	$303.39
	WM SUPERCENTER	01/31/2012	$29.79
	HILL TIRE CENTER	01/30/2012	$212.68
	PALMETTO PARCELS PLUS	01/30/2012	$13.23
	WESTBURY ACE HARDWARE	02/01/2012	$30.24
	WALTERBORO DO IT B	02/01/2012	$20.84
	TIDEWATER EQUIPMENT CO	02/01/2012	$68.12
	WESTBURY ACE HARDWARE	02/01/2012	$37.34
	STAPLS7082085005000004	02/01/2012	$11.00
	WALTERBORO DO IT B	02/01/2012	$6.39
	FORMS AND SUPPLY - AOPD	02/01/2012	$10.24
	FLIGHT SYSTEMS INC	02/01/2012	$292.00
	STAPLS7082085005000001	02/04/2012	$13.16
	CUMMINGS OIL PLANT	02/02/2012	$46.91
	ORANGE PRODUCTS LLC	02/06/2012	$1,806.20
	WALTERBORO DO IT B	02/06/2012	$8.36
	CARMICHAEL OIL OF WALTERB	02/06/2012	$283.92
	GRADYS UPHOLSTERY INC	02/07/2012	$85.19
	HILL TIRE CENTER	02/06/2012	$56.07
	WESTBURY ACE HARDWARE	02/07/2012	$225.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	HILL TIRE CENTER	02/06/2012	$375.87
	CITY ELECTRIC SUPPLY	02/06/2012	$7.36
	HILL TIRE CENTER	02/06/2012	$751.74
	HILL TIRE CENTER	02/06/2012	$375.87
	HILL TIRE CENTER	02/06/2012	$440.34
	CAROLINA RIM & WHEEL CO	02/07/2012	$18.03
	BOBOCAT OF CHARLESTON	02/07/2012	$120.13
	FEC	02/08/2012	$72.44
	BOBOCAT OF CHARLESTON	02/07/2012	$1,992.59
	CAROLINA AUTO ELECTRIC	02/08/2012	$487.70
	JMSONLINE.NET, LLC	02/07/2012	$219.92
	WM SUPERCENTER	02/09/2012	$90.67
	CARQUEST 01013036	02/08/2012	$5.32
	CARMICHAEL OIL OF WALTERB	02/09/2012	$38.88
	CARQUEST 01013036	02/08/2012	$111.53
	STAPLS7082455756000001	02/10/2012	$83.44
	FORMS AND SUPPLY - AOPD	02/10/2012	$135.65
	WALTERBORO DO IT B	02/13/2012	$3.51
	WALTERBORO DO IT B	02/13/2012	$15.82
	WALTERBORO DO IT B	02/13/2012	$21.39
	FASTENAL COMPANY01	02/13/2012	$43.34
	CARQUEST 01013036	02/13/2012	$30.20
	FASTENAL COMPANY01	02/13/2012	$114.58
	PALMETTO SPECIALITY	02/14/2012	$1,015.62
	WESTBURY ACE HARDWARE	02/15/2012	$21.61
	WESTBURY ACE HARDWARE	02/15/2012	$1.28
	WALTERBORO DO IT B	02/15/2012	$17.61
	WESTBURY ACE HARDWARE	02/15/2012	$96.29
	WALTERBORO DO IT B	02/15/2012	$89.77
	CARQUEST 01013036	02/14/2012	$11.74
	WESTBURY ACE HARDWARE	02/15/2012	$115.30
	WESTBURY ACE HARDWARE	02/15/2012	$96.29
	WALTERBORO DO IT B	02/15/2012	$15.68
	FORMS AND SUPPLY - AOPD	02/15/2012	$17.71
	HILL TIRE CENTER	02/15/2012	$161.38
	GERALD'S ALIGNMENT	02/15/2012	$550.00
	CARQUEST 01013036	02/16/2012	$17.66
	CARQUEST 01013036	02/16/2012	$4.26
	HILL TIRE CENTER	02/16/2012	$358.92
	FEC	02/21/2012	$32.79
	DIXIE AUTO PARTS OF WALTE	02/21/2012	$5.56
	WESTBURY ACE HARDWARE	02/21/2012	$20.00
	CARQUEST 01013036	02/21/2012	$40.07
	HILL TIRE CENTER	02/21/2012	$42.79
	ALLEN AND WEBB, INC.	02/21/2012	$259.70
	FORMS AND SUPPLY - AOPD	02/22/2012	$83.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	DIVERSIFIED RECYCL	02/23/2012	$327.00
	DIVERSIFIED RECYCL	02/23/2012	$7.50
	HUGHES MOTORS INC	02/23/2012	$36.63
	CAROLINA TEXTILE RECYCLIN	02/27/2012	$120.00
	FEC	02/27/2012	$232.90
	FASTENAL COMPANY01	02/28/2012	$7.76
			$12,924.41
TABITHA GARDNER	MOMAR INC.	02/01/2012	$262.77
	STAPLS3141989023000	02/10/2012	$435.64
	ACE HRDWR OF CAYCE LLC	02/11/2012	$109.52
	MOMAR INC.	02/13/2012	$426.15
	1 GEORGETOWN MILL SUPP	02/17/2012	$2,190.55
	PALMETTO SPECIALITY	02/21/2012	$269.33
			$3,693.96
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	02/06/2012	$4.47
	MUNICIPAL ASSOC OF SC	02/07/2012	$60.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$4.48
	FORMS AND SUPPLY - AOPD	02/13/2012	$139.11
			$208.06
TAMMY T KITCHINGS	OFFICE DEPOT #2349	02/08/2012	$64.19
	FORMS AND SUPPLY - AOPD	02/14/2012	$18.92
	SMITH RUBBER STAMP & SEAL	02/21/2012	$5.32
	FORMS AND SUPPLY - AOPD	02/22/2012	$121.37
	SMITH RUBBER STAMP & SEAL	02/24/2012	$44.05
	FORMS AND SUPPLY - AOPD	02/27/2012	$29.96
			$283.81
TARA M CONNER	AIR FILTER SERVICE CO	02/01/2012	$855.36
			$855.36
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	02/06/2012	$171.81
			$171.81
TENESHALA D CUNNINGHAM	EMED CO INC	01/31/2012	$235.03
	STAPLS7081953710000001	01/31/2012	$87.73
	STAPLS7081953710000002	01/31/2012	$16.10
	STAPLS7082071998000001	02/01/2012	$174.38
	NATIONAL SAFETY INC -	01/31/2012	$168.72
	THE OUTPOST INC	02/02/2012	$197.19
	OFFICEMAX CT IN#723016	02/07/2012	$163.20
	OFFICEMAX CT IN#078810	02/07/2012	$125.40
	RIDGELAND REC VEHICLES	02/07/2012	$107.05
	GREEN GOODS WHOLESALE NUR	02/09/2012	$2,334.10
	JASPER FEED & SEED	02/10/2012	$23.74
	USPS 45738006635336932	02/10/2012	$100.60
	FASTENAL COMPANY01	02/13/2012	$51.42
	PRECISION TANK SER	02/16/2012	$265.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	THE OUTPOST INC	02/17/2012	$194.38
	FASTENAL COMPANY01	02/21/2012	$52.17
	THE OUTPOST INC	02/21/2012	$97.19
	HD SUPPLY ELEC. #5H	02/27/2012	$315.08
	FASTENAL COMPANY01	02/28/2012	$32.81
			$4,741.29
TERESA B. GASKIN	WW GRAINGER	02/23/2012	$66.98
			$66.98
TERESA E LANGSTON	BUFORD ST. DRUG & ACE HW	01/31/2012	$36.70
	FORMS AND SUPPLY - AOPD	02/01/2012	$122.47
	KORMAN SIGNS INC	02/07/2012	$315.60
	COLUMBIA FLAG & BANNER	02/08/2012	$168.65
	WW GRAINGER	02/08/2012	$744.97
	FORMS AND SUPPLY - AOPD	02/14/2012	$160.96
	UNITED RENTALS	02/15/2012	$1,408.17
	Harrisons Workwear Sparta	02/16/2012	$100.00
	ZEP SALES AND SERVICE	02/20/2012	$801.76
	USPS 45322003429803905	02/22/2012	$45.00
	FASTENAL COMPANY01	02/27/2012	$142.72
			$4,047.00
TERESA L TUCKER	B & L RENTAL & SALES	01/31/2012	$72.45
	FLINT TRADING, INC.	02/03/2012	$1,978.52
	CENTURY FASTENERS	01/27/2012	$605.00
	PALMETTO PROPANE 2	02/07/2012	$24.00
	CAROLINA POWER EQUIPMENT	02/07/2012	$45.48
	PALMETTO PROPANE 2	02/08/2012	$24.00
	THE HOME DEPOT #1106	02/08/2012	$21.38
	WW GRAINGER	02/09/2012	$59.96
	WW GRAINGER	02/09/2012	$339.79
	WW GRAINGER	02/14/2012	$159.37
	LOWES #01066	02/22/2012	$76.14
	ACE INDUSTRIAL SUPPLY INC	02/22/2012	$252.80
	PHOENIX TAPE & SUPPLY	02/24/2012	$917.53
	WM SUPERCENTER	02/24/2012	$65.84
	LOWES #01066	02/27/2012	$62.27
	LOWES #01066	02/28/2012	$39.75
			$4,744.28
TERESA M. CODY	UNITED RENTALS	01/31/2012	$174.69
	NORTHERN TOOL EQUIP-SC	02/08/2012	$1,162.91
	Fourmans Repair Shop Inc	02/09/2012	$205.40
	LOWES #01776	02/09/2012	$74.88
	LOWES #02920	02/10/2012	$51.30
	NORTHERN TOOL EQUIP-SC	02/16/2012	$73.77
	UNITED RENTALS	02/17/2012	$941.16
			$2,684.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	02/01/2012	$25.21
	LOW COUNTRY LU00702027	01/31/2012	$38.24
	AUTO SUPPLY AND SERVICE I	02/02/2012	$110.46
	AUTO SUPPLY AND SERVICE I	02/02/2012	$170.49
	AMERICAN MACHINING &	02/03/2012	$299.45
	CLASSIC FORD OF COLUMBIA	02/07/2012	$100.41
	HALL MANUFACTURING, LLC	02/13/2012	$2,301.05
	BLANCHARD EQUIPMENT HAMPT	02/13/2012	$18.29
	EMED CO INC	02/16/2012	$127.91
	TURNER'S SHARPENING SERVI	02/16/2012	$122.25
	NOR NORTHERN TOOL	02/17/2012	$295.32
	TERMINAL SUPPLY, INC.	02/20/2012	$93.34
	ALAMO SALES CORP	02/23/2012	$2,480.55
	SCHAEFFER MFG C	02/21/2012	$129.36
	FAIRFAX HARDWARE	02/22/2012	$100.07
	FAMILY DOLLAR #1366	02/24/2012	$3.56
	HALL MANUFACTURING, LLC	02/27/2012	$1,310.08
			$7,726.04
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	01/30/2012	$33.39
	ATLANTIC COAST AUTO	01/30/2012	$13.59
	ATLANTIC COAST AUTO	01/30/2012	$84.19
	ATLANTIC COAST AUTO	01/30/2012	$1.80
	ATLANTIC COAST AUTO	01/30/2012	$39.61
	MILLENNIUM BATTERY EXPRES	01/30/2012	$96.99
	ATLANTIC COAST AUTO	01/31/2012	$64.47
	ATLANTIC COAST AUTO	01/31/2012	$113.39
	ATLANTIC COAST AUTO	01/31/2012	$50.70
	BLANCHARD MACHINERY	02/02/2012	$125.23
	PARKS AUTO PARTS-MC	02/02/2012	$43.56
	PARKS AUTO PARTS-MC	02/02/2012	$2.68
	PARKS AUTO PARTS-MC	02/02/2012	$3.29
	PARKS AUTO PARTS-MC	02/02/2012	$20.26
	ATLANTIC COAST AUTO	02/02/2012	$72.43
	MILLENNIUM BATTERY EXPRES	02/02/2012	$193.97
	ATLANTIC COAST AUTO	02/02/2012	$47.71
	ATLANTIC COAST AUTO	02/02/2012	$13.59
	ATLANTIC COAST AUTO	02/02/2012	$5.28
	GROVE RIVER LEASING INC	02/03/2012	$18.06
	ATLANTIC COAST AUTO	02/02/2012	$33.05
	PARKS AUTO PARTS-MC	02/06/2012	$5.21
	FLEET CONCEPTS OF CHAR	02/06/2012	$336.55
	CENTRAL TRUE VALUE	02/07/2012	$2.70
	BERKELEY FORD PARTS	02/07/2012	$940.13
	ATLANTIC COAST AUTO	02/06/2012	$39.61
	BLANCHARD MACHINERY	02/08/2012	$134.87
	BLANCHARD MACHINERY	02/08/2012	$21.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	02/07/2012	$102.81
	CENTRAL TRUE VALUE	02/08/2012	$8.63
	PARKS AUTO PARTS-MC	02/08/2012	$49.30
	LOVE CHEVROLET PARTS AND	02/07/2012	$82.39
	DOUGHERTY EQUIPMENT CO	02/07/2012	$50.92
	PARKS AUTO PARTS-MC	02/08/2012	$4.92
	PARKS AUTO PARTS-MC	02/09/2012	$176.31
	BLANCHARD MACHINERY	02/09/2012	$80.66
	PARKS AUTO PARTS-MC	02/09/2012	$67.18
	ATLANTIC COAST AUTO	02/08/2012	$1.64
	DON'S AUTOMOTIVE SHOP	02/08/2012	$25.00
	PARKS AUTO PARTS-MC	02/09/2012	$5.53
	ATLANTIC COAST AUTO	02/09/2012	$32.29
	BERKELEY FORD PARTS	02/10/2012	$11.51
	LOVE CHEVROLET PARTS AND	02/09/2012	$166.16
	ATLANTIC COAST AUTO	02/09/2012	$3.50
	ATLANTIC COAST AUTO	02/09/2012	$7.47
	BERKELEY FORD PARTS	02/14/2012	$31.06
	GOMERS INC US DIESEL PART	02/13/2012	$705.10
	PARKS AUTO PARTS-MC	02/14/2012	$21.10
	PARKS AUTO PARTS-MC	02/14/2012	$67.66
	LEE TRANSPORT EQUIPMENT	02/15/2012	$51.90
	PARKS AUTO PARTS-MC	02/15/2012	$644.98
	BERKELEY FORD PARTS	02/15/2012	$304.73
	ATLANTIC COAST AUTO	02/15/2012	$17.14
	ATLANTIC COAST AUTO	02/15/2012	$55.21
	ATLANTIC COAST AUTO	02/15/2012	$13.04
	BERKELEY FORD PARTS	02/16/2012	$344.65
	ATLANTIC COAST AUTO	02/15/2012	$92.29
	ATLANTIC COAST AUTO	02/15/2012	$22.70
	LOVE CHEVROLET PARTS AND	02/15/2012	$442.71
	ATLANTIC COAST AUTO	02/15/2012	$92.29
	ATLANTIC COAST AUTO	02/16/2012	$100.31
	ATLANTIC COAST AUTO	02/16/2012	$20.38
	ATLANTIC COAST AUTO	02/16/2012	$133.34
	ATLANTIC COAST AUTO	02/16/2012	$5.56
	PARKS AUTO PARTS-MC	02/21/2012	$92.15
	JIFFY LUBE #95	02/21/2012	$49.58
	PARKS AUTO PARTS-MC	02/21/2012	$15.06
	LEE TRANSPORT EQUIPMENT	02/21/2012	$172.60
	ATLANTIC COAST AUTO	02/21/2012	$37.09
	BERKELEY FORD PARTS	02/22/2012	$344.65
	ATLANTIC COAST AUTO	02/21/2012	$82.52
	ATLANTIC COAST AUTO	02/21/2012	$92.29
	ATLANTIC COAST AUTO	02/21/2012	$1.99
	JIFFY LUBE #95	02/22/2012	$27.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	DRIGGERS SMALL ENGINE	02/21/2012	$28.50
	Charleston Rubber and Gas	02/22/2012	$39.92
	PARKS AUTO PARTS-MC	02/22/2012	$3.05
	PARKS AUTO PARTS-MC	02/22/2012	$21.11
	ATLANTIC COAST AUTO	02/21/2012	$3.06
	ATLANTIC COAST AUTO	02/22/2012	$17.14
	CENTRAL TRUE VALUE	02/23/2012	$45.78
	LOVE CHEVROLET PARTS AND	02/22/2012	$269.46
	LOVE CHEVROLET PARTS AND	02/22/2012	$232.53
	SPARROW AND KENNEDY TR	02/23/2012	$759.54
	ATLANTIC COAST AUTO	02/23/2012	$91.89
	ATLANTIC COAST AUTO	02/23/2012	$62.20
	SPARROW AND KENNEDY TR	02/27/2012	$945.46
			$10,035.97
TERRY W. BULLARD	OREILLY AUTO 00014746	02/02/2012	$5.34
	THE HOLLOWAY CO INC	02/02/2012	$29.28
	THE HOLLOWAY CO INC	02/10/2012	$11.88
	GARY RUSS CHEVROLET INC	02/10/2012	$12.99
	OLD STONE TRACTOR CO INC	02/10/2012	$145.96
	CAROLINA TOOL CO INC	02/13/2012	$96.76
	MIKES ALTERNATOR AND STAR	02/13/2012	$312.82
	M & M TIRE	02/13/2012	$77.62
	M & M TIRE	02/13/2012	$116.84
	M & M TIRE	02/14/2012	$267.22
	FLINK COMPANY	02/15/2012	$156.23
	SHEALYS TRUCK CENTER	02/15/2012	$400.16
	CAROLINA TOOL CO INC	02/16/2012	$47.02
	CAROLINA TOOL CO INC	02/16/2012	$10.39
	CAROLINA TOOL CO INC	02/16/2012	$11.04
	CAROLINA TOOL CO INC	02/17/2012	$31.03
	COWIN EQUIPMENT CO	02/20/2012	$124.44
	CAROLINA TOOL CO INC	02/22/2012	$95.26
	M & M TIRE	02/22/2012	$65.68
	THE HOLLOWAY CO INC	02/22/2012	$17.38
	M & M TIRE	02/22/2012	$971.84
	CAROLINA TOOL CO INC	02/22/2012	$16.79
	CAROLINA TOOL CO INC	02/22/2012	$15.88
	CAROLINA TOOL CO INC	02/24/2012	$34.42
	CAROLINA TOOL CO INC	02/24/2012	$212.49
	THE HOLLOWAY CO INC	02/23/2012	$62.68
	OLD STONE TRACTOR CO INC	02/23/2012	$54.34
	CAROLINA TOOL CO INC	02/23/2012	$31.58
	BLANCHARD MACHINERY CO.	02/23/2012	$48.81
	HALL MANUFACTURING, LLC	02/27/2012	$161.51
	CAROLINA TOOL CO INC	02/27/2012	$138.70
	M & M TIRE	02/27/2012	$269.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	CAROLINA TOOL CO INC	02/27/2012	$40.77
	CAROLINA TOOL CO INC	02/27/2012	$198.14
	CAROLINA TOOL CO INC	02/27/2012	$7.62
	M & M TIRE	02/27/2012	$853.01
			$5,152.95
THOMAS G. BRELAND JR.	SIMPSON MANNING HDWE I	02/14/2012	$10.79
	SIMPSON ACE HDWE	02/14/2012	$35.61
			$46.40
THOMAS JENNINGS	NORTHEAST WORKWEAR LLC	02/06/2012	$100.00
	LAKE MURRAY HARDWARE & OU	02/07/2012	$33.11
	LAKE MURRAY HARDWARE & OU	02/14/2012	$52.75
	LAKE MURRAY HARDWARE & OU	02/23/2012	$34.20
			$220.06
THOMAS W JOHNSON	A3 COMMUNICATIONS, INC	01/31/2012	$1,221.83
	ADI SECURITY PRD CB	02/06/2012	$323.13
	ADI SECURITY PRD CB	02/08/2012	$225.75
	POWER STREAM TECHNOL	02/17/2012	$41.29
			$1,812.00
TIMOTHY B HONEA	TRUCKPRO INC 022	01/31/2012	$325.25
	WW GRAINGER	02/01/2012	$525.55
	TRACTOR SUPPLY #1210	02/01/2012	$84.79
	CAMPBELL HAUSFELD	02/02/2012	$122.00
	TRACTOR SUPPLY #1210	02/07/2012	$46.07
	OLD STONE TRACTOR CO INC	02/06/2012	$97.48
	SENECA NAPA AUTO PARTS	02/06/2012	$26.00
	OCONEE AUTO PARTS OF WALH	02/06/2012	$9.47
	BOGGS TRACTOR COMPANY INC	02/07/2012	$111.38
	OCONEE WELDING SUPPLY INC	02/08/2012	$171.46
	LOWES #01635	02/09/2012	$15.86
	TRI STAR IMPORTS INC	02/08/2012	$31.75
	CANNON & SONS, INC.	02/09/2012	$94.63
	SUPER SERVICE TIRE & ALI	02/13/2012	$534.97
	WW GRAINGER	02/13/2012	$153.57
	LOWES #01635	02/14/2012	$187.58
	SENECA NAPA AUTO PARTS	02/13/2012	$103.77
	SENECA NAPA AUTO PARTS	02/13/2012	$22.44
	SENECA NAPA AUTO PARTS	02/15/2012	$110.73
	CYCLESORB	02/17/2012	$387.20
	ATCO MANUFACTURING COMPAN	02/20/2012	$1,049.56
	AIRGAS NAT WELDERS #8	02/21/2012	$66.06
	WW GRAINGER	02/21/2012	$421.96
	LAWSON PRODUCTS	02/21/2012	$253.30
	SENECA NAPA AUTO PARTS	02/22/2012	$6.33
	ALAMO SALES CORP	02/23/2012	$758.15
	SENECA NAPA AUTO PARTS	02/23/2012	$55.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	BOGGS TRACTOR COMPANY INC	02/27/2012	$99.22
	SENECA NAPA AUTO PARTS	02/27/2012	$3.54
			$5,875.59
TIMOTHY G LISENBY	PALMETTO GLOVE & SAFETY L	01/31/2012	$54.44
	CAUSEY HOME CENTER FLO	01/30/2012	$24.22
	WM SUPERCENTER	02/01/2012	$17.63
	MSC	02/02/2012	$222.56
	WM SUPERCENTER	02/08/2012	$27.99
	AGRI SOUTH INC	02/08/2012	$13.21
	MCKENZIE SUPPLY CO	02/08/2012	$20.00
	HUBBARDS HARDWARE	02/13/2012	$48.14
	CAUSEY HOME CENTER FLO	02/15/2012	$17.12
	SAF-GARD SAFETY SHOE CO #	02/16/2012	$97.19
	SAF-GARD SAFETY SHOE CO #	02/16/2012	$115.56
	SAF-GARD SAFETY SHOE CO #	02/17/2012	$100.00
	WM SUPERCENTER	02/28/2012	$60.31
			$818.37
TIMOTHY HOUCK	NAPA STORE 1015006	01/30/2012	$4.99
	CARQUEST 01013119	02/01/2012	$58.17
	CLASSIC FORD OF COLUMBIA	02/02/2012	$137.06
	CLASSIC FORD OF COLUMBIA	02/02/2012	$77.36
	NAPA STORE 1015006	02/01/2012	$15.34
	LEE TRANSPORT EQUIPMENT	02/06/2012	$26.75
	WW GRAINGER	02/08/2012	$42.66
	HOSEPOWER USA	02/15/2012	$52.49
	NAPA STORE 1015002	02/14/2012	$33.65
	GALEANA CHRYSLER PARTS	02/17/2012	$17.64
	LEE TRANSPORT EQUIPMENT	02/22/2012	$4.28
	CLASSIC FORD OF COLUMBIA	02/23/2012	$12.33
	CLASSIC FORD OF COLUMBIA	02/23/2012	$629.21
	METAL SUPERMARKETS	02/23/2012	$19.77
	NAPA STORE 1015006	02/22/2012	$77.04
	CAROLINA INTL TRUCKS	02/23/2012	$47.05
			$1,255.79
TIMOTHY W DAVIDSON	RF SERVICES INC	02/01/2012	$61.91
	WW GRAINGER	02/09/2012	$17.10
	SETON NAME PLATE COMPANY	02/21/2012	$332.75
	AVSL KENWOOD CTR E	02/21/2012	$152.26
	WINSTON INTERNATIONAL	02/22/2012	$1,645.59
			$2,209.61
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	02/22/2012	$67.92
			$67.92
TOMMIE L PARKER	KELLYS SAW AND OUTDOOR	02/02/2012	$195.74
	SOUTHERN FENCING & CON	01/24/2012	$632.68
	WHITE HARDWARE 35	02/23/2012	$27.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	SHEALY ELECT 803-227-0599	02/23/2012	$151.97
	ACADEMY SPORTS #191	02/27/2012	$267.47
	USPS 45552007935342955	02/28/2012	$16.20
			$1,291.60
TOMMY E WILBANKS	FASTENAL COMPANY01	01/31/2012	$23.18
	PRO CHEM INC	01/31/2012	$287.95
	SENECA NAPA AUTO PARTS	02/01/2012	$355.78
	DYNA	02/14/2012	$878.53
			$1,545.44
TONY N THOMPSON	STAPLS9225139894000	02/16/2012	$82.14
	AMERICAN CUBE MOLD INC.	02/17/2012	$66.14
	FORMS AND SUPPLY - AOPD	02/24/2012	$181.44
			$329.72
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	01/30/2012	$284.60
	THE HOME DEPOT #1126	02/01/2012	$40.13
	CELLULAR SALES NC-WH	02/13/2012	$31.79
	THE HOME DEPOT #1126	02/16/2012	$44.49
	TYLER BROTHERS	02/22/2012	$100.00
	BATTERY SPECIALISTS	02/23/2012	$998.20
			$1,499.21
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	02/01/2012	$29.51
	BROOKER TV HARDWARE	02/06/2012	$16.42
	SANDERS SUPPLY CO INC	02/08/2012	$27.26
	CAROLINA COVERS	02/14/2012	$256.44
			$329.63
TRAVIS PATRICK	FOOD LION #1595	02/03/2012	$24.60
	TEST MARK INDUSTRIES	02/06/2012	$83.50
	HAYES INSTRUMENT CO. INC.	02/06/2012	$225.24
			$333.34
TRINA TAYLOR	FRASIER TIRE S62800024	01/30/2012	$276.35
	FRASIER TIRE S62800024	01/30/2012	$33.57
	CARQUEST 01013028	01/30/2012	$109.97
	TRUCK SUPPLY COMPANY O	02/01/2012	$4.22
	LOVE CHEVROLET PARTS AND	02/01/2012	$137.21
	CAMPBELLS WRECKER SERVICE	02/01/2012	$150.00
	CARQUEST 01013028	02/01/2012	$145.62
	CAMPBELLS WRECKER SERVICE	02/01/2012	$250.00
	TRUCK SUPPLY COMPANY O	02/06/2012	$9.54
	TRUCK SUPPLY COMPANY O	02/06/2012	$25.83
	CLASSIC FORD OF COLUMBIA	02/06/2012	$4.33
	CAROLINA INTL TRUCKS	02/06/2012	$372.28
	TRUCK SUPPLY COMPANY O	02/06/2012	$295.10
	TRUCK SUPPLY COMPANY O	02/07/2012	$3.35
	HOSEPOWER USA	02/07/2012	$103.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LEE TRANSPORT EQUIPMENT	02/07/2012	$144.45
	CARQUEST 01013028	02/06/2012	$4.07
	CAROLINA INTL TRUCKS	02/08/2012	$184.21
	FRASIER TIRE S62800024	02/07/2012	$383.65
	FRASIER TIRE S62800024	02/07/2012	$242.46
	ALLENS COMPRESSOR SERVICE	02/08/2012	$231.20
	CARQUEST 01013028	02/08/2012	$5.56
	AIRGAS NAT WELDERS #5	02/09/2012	$225.28
	SNIDER TIRE #163	02/10/2012	$465.63
	CARQUEST 01013028	02/09/2012	$3.77
	AUTO SAFETY GLASS AND	02/10/2012	$381.15
	CARQUEST 01013028	02/10/2012	$5.63
	CARQUEST 01013028	02/10/2012	$105.28
	TRUCK SUPPLY COMPANY O	02/10/2012	$139.32
	COLUMBIA TRUCK CENTER	02/10/2012	$122.09
	WW GRAINGER	02/10/2012	$37.66
	FLEETPRIDE 310	02/10/2012	$26.28
	YOUNG'S TRUE VALUE	02/10/2012	$67.37
	LOVE CHEVROLET PARTS AND	02/09/2012	$362.01
	CARQUEST 01013028	02/10/2012	$13.13
	FRASIER TIRE S62800024	02/09/2012	$307.80
	CARQUEST 01013028	02/09/2012	$80.65
	TRUCK SUPPLY COMPANY O	02/10/2012	$31.69
	CARQUEST 01013028	02/13/2012	$13.88
	TRUCK SUPPLY COMPANY O	02/14/2012	$4.35
	TRUCK SUPPLY COMPANY O	02/14/2012	$88.55
	DILMAR OIL COMPANY-COLUM	02/14/2012	$263.14
	TRUCK SUPPLY COMPANY O	02/14/2012	$192.69
	AUTO SAFETY GLASS AND	02/13/2012	$199.38
	FRASIER TIRE S62800024	02/14/2012	$369.89
	LOVE CHEVROLET PARTS AND	02/14/2012	$73.56
	CARQUEST 01013028	02/14/2012	$13.14
	LOVE CHEVROLET PARTS AND	02/14/2012	$155.32
	LOVE CHEVROLET PARTS AND	02/14/2012	$77.28
	CARQUEST 01013028	02/14/2012	$105.28
	CARQUEST 01013028	02/14/2012	$141.79
	TRUCK SUPPLY COMPANY O	02/16/2012	$47.68
	FRASIER TIRE S62800024	02/15/2012	$149.81
	TRUCK SUPPLY COMPANY O	02/16/2012	$238.66
	CARQUEST 01013028	02/15/2012	$101.95
	ALLENS COMPRESSOR SERVICE	02/15/2012	$46.41
	BLANCHARD MACHINERY CO.	02/16/2012	$252.31
	CARQUEST 01013028	02/15/2012	$101.95
	CARQUEST 01013028	02/15/2012	$150.73
	CARQUEST 01013028	02/16/2012	$3.47
	YOUNG'S TRUE VALUE	02/17/2012	$90.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	MAINTENANCE PRODUCTS, INC	02/17/2012	$118.11
	CARQUEST 01013028	02/17/2012	$10.25
	FRASIER TIRE S62800024	02/16/2012	$164.23
	CARQUEST 01013028	02/17/2012	$34.70
	DOUGHERTY EQUIPMENT CO	02/17/2012	$40.68
	CARQUEST 01013028	02/21/2012	$127.83
	CUMMINS ATLANTIC #5	02/22/2012	$118.47
	TRUCK SUPPLY COMPANY O	02/22/2012	$2.46
	CARQUEST 01013028	02/21/2012	$187.44
	AUTO SAFETY GLASS AND	02/21/2012	$181.20
	YOUNG'S TRUE VALUE	02/22/2012	$15.28
	BLANCHARD MACHINERY	02/22/2012	$274.31
	CARQUEST 01013028	02/22/2012	$13.45
	CARQUEST 01013028	02/22/2012	$25.62
	CARQUEST 01013028	02/22/2012	$46.97
	TRUCK SUPPLY COMPANY O	02/27/2012	$41.64
	TRUCK SUPPLY COMPANY O	02/27/2012	$4.38
	ATCO MANUFACTURING COMPAN	02/27/2012	$256.03
	RICHLAND INDUSTRIAL	02/28/2012	$76.41
	S & S WELDING AND FABRICA	02/28/2012	$361.95
			$10,473.80
VAN B FORREST JR	INTERSTATE ALL BATTERY	02/02/2012	$213.89
			$213.89
VEOLA C GLOVER	Fairfield Tractor Company	02/01/2012	$29.02
	ASC VOLVO COLUMBIA	02/01/2012	$292.67
	DOUGHERTY EQUIPMENT CO	02/01/2012	$885.37
	FLUID POWER SERVICES I	02/06/2012	$7.36
	LR HOOK TIRE C86280021	02/07/2012	$23.95
	FLINT EQUIP CO W COLUMB	02/09/2012	$240.00
	LOWES #00499	02/09/2012	$75.93
	NAPA STORE 1015010	02/10/2012	$6.40
	FLEETPRIDE 310	02/09/2012	$393.94
	FLINT EQUIP CO W COLUMB	02/10/2012	$90.68
	LEE TRANSPORT EQUIPMENT	02/10/2012	$27.82
	NAPA STORE 1015010	02/10/2012	$6.85
	SNIDER TIRE #163	02/14/2012	$136.91
	LOVE CHEVROLET PARTS AND	02/15/2012	$19.08
	LOVE CHEVROLET PARTS AND	02/15/2012	$333.90
	STANDARD DISTRIBUTORS, I	02/21/2012	$47.90
	FLINT EQUIP CO W COLUMB	02/21/2012	$119.18
	DICK SMITH FORD	02/21/2012	$1,021.62
	FLUID POWER SERVICES I	02/23/2012	$128.49
	NAPA STORE 1015010	02/24/2012	$6.32
	CARQUEST 01013754	02/24/2012	$11.76
	FLINT EQUIP CO W COLUMB	02/27/2012	$749.60
	DOUGHERTY EQUIPMENT CO	02/27/2012	$841.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,495.78
VEOLA GLOVER	LOWES #01066	02/08/2012	$1.42
	NAPA STORE 1015010	02/07/2012	$64.19
	STANDARD DISTRIBUTORS, I	02/09/2012	$9.63
	CARQUEST 01013754	02/09/2012	$54.55
	NAPA STORE 1015010	02/27/2012	$5.34
			$135.13
VERNELLE J ALSTON	AMERICAST INC	02/01/2012	$930.90
	NORTHEAST WORKWEAR	02/10/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/13/2012	$338.72
			$1,369.62
VICKIE L WILLIS	DERRICK EQUIPMENT	01/30/2012	$50.18
	TRACTOR & EQUIPMENT CO	01/31/2012	$482.73
	TYLER TIRE AND AUTO CENTE	01/30/2012	$314.11
	MASTER FABRICATORS	02/01/2012	$2,317.54
	TYLER TIRE AND AUTO CENTE	01/31/2012	$314.05
	GAINES W HARRISON & SONS	02/01/2012	$1,649.80
	HALL MANUFACTURING, LLC	02/03/2012	$382.30
	AUGUSTA OVERHEAD DOOR	02/02/2012	$213.00
	LAWSON PRODUCTS	02/10/2012	$346.67
	ALCAM	02/10/2012	$474.25
	TRUCK PARTS SPECIALISTS	02/14/2012	$435.22
	BARTON RADIATOR & ELECTRI	02/15/2012	$83.76
	OLD STONE TRACTOR CO INC	02/14/2012	$1,199.55
	ASC VOLVO COLUMBIA	02/16/2012	$108.36
	LEE TRANSPORT EQUIPMENT	02/16/2012	$257.87
	TYLER TIRE AND AUTO CENTE	02/15/2012	$318.25
	JENKINS TRACTOR	02/17/2012	$25.51
	TYLER TIRE AND AUTO CENTE	02/17/2012	$163.99
	B&B INDUSTRIAL SALES	02/17/2012	$213.35
	OLD STONE TRACTOR CO INC	02/21/2012	$30.00
			$9,380.49
VINCENT E JORDAN	KORMAN SIGNS INC	02/09/2012	$508.50
			$508.50
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	01/30/2012	$137.48
	FORMS AND SUPPLY - AOPD	02/21/2012	$189.86
	FORMS AND SUPPLY - AOPD	02/22/2012	$39.87
			$367.21
W. GLADDEN SMOKE III	WM SUPERCENTER	02/02/2012	$37.74
	CHEROKEE FEED AND SUPP	02/09/2012	$38.88
	FASTENAL COMPANY01	02/09/2012	$167.13
			$243.75
WALTER L FULLER	TRACTOR-SUPPLY-CO #0423	01/31/2012	$53.48
	AUTO PARTS INC	02/23/2012	$150.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$203.92
WALTER L HOLLADAY	MSC	02/01/2012	$119.98
	NSG GALETON GLOVES	01/31/2012	$659.73
	LAKE MURRAY HARDWARE & OU	02/01/2012	$7.80
	CAROLINA SCALES INC	02/02/2012	$333.00
	TRACTOR SUPPLY # 1365	02/03/2012	$716.87
	YOUNG'S TRUE VALUE	02/03/2012	$515.13
	MANN TOOL & SUPPLY	02/03/2012	$160.45
	SLAGLES EMERGENCY EQUIPME	02/06/2012	$160.50
	SOX FENCE & SUPPLY	02/06/2012	$506.41
	MANN TOOL & SUPPLY	02/06/2012	$64.58
	UNIVERSAL DISTRIBUTION GR	02/09/2012	$444.10
	YOUNG'S TRUE VALUE	02/14/2012	$1,234.33
	MIDWEST EQUIPMENT SALES,	02/14/2012	$83.00
	BLANCHARD MACHINERY	02/14/2012	$986.47
	KORMAN SIGNS INC	02/20/2012	$1,454.82
	MATLACK SALES & MARKETING	02/20/2012	$769.24
			$8,216.41
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	02/01/2012	$384.62
	INDUSTRIAL SOLUTIONS AND	02/07/2012	$13.38
	HERITAGE CRYSTAL CLEAN	02/10/2012	$411.22
	INDUSTRIAL SOLUTIONS AND	02/13/2012	$246.10
	MIDLANDS SPECIALTY	02/14/2012	$983.13
	MIDLANDS SPECIALTY	02/14/2012	$384.93
	MIDLANDS SPECIALTY	02/14/2012	$545.74
	FORMS AND SUPPLY - AOPD	02/23/2012	$171.36
			$3,140.48
WANDA K HARRELSON	BTS #12	01/30/2012	$389.16
	ALCAM	01/31/2012	$182.88
	NAPA AUTO PARTS	02/02/2012	$40.01
	TIRE TOWN OF CONWAY	02/09/2012	$326.54
	GAPWAY TIRE SERVICE	02/13/2012	$65.63
	GAPWAY TIRE SERVICE	02/13/2012	$98.45
	GAPWAY TIRE SERVICE	02/13/2012	$65.63
	BTS #12	02/13/2012	$1,118.40
	BTS #12	02/13/2012	$760.00
	TIRE TOWN OF CONWAY	02/21/2012	$887.84
	NAPA AUTO PARTS	02/22/2012	$12.65
	NAPA AUTO PARTS	02/21/2012	$77.58
	NAPA AUTO PARTS	02/22/2012	$49.39
	NAPA AUTO PARTS	02/27/2012	$40.01
	NAPA AUTO PARTS	02/28/2012	$19.78
			$4,133.95
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	02/23/2012	$902.53
	FORMS AND SUPPLY - AOPD	02/27/2012	$431.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,334.00
WILLIAM CROSS	MIDLANDS SPECIALTY	02/15/2012	$2,352.90
			$2,352.90
WILLIAM D YARBOROUGH	BATTERIES PLUS	02/02/2012	$44.99
	WW GRAINGER	02/13/2012	$86.68
	HUMBOLDT MANUFACTURING	02/21/2012	$299.77
			$431.44
WILLIAM H CROSS	CAROLINA INTL TRUCKS	01/31/2012	$58.45
	APPLIED IND TECH 0254	01/31/2012	$784.16
	AGRI SOUTH INC	01/31/2012	$51.73
	BTS #12	01/31/2012	$141.15
	PROFESSIONAL HYDRAULICS	02/01/2012	$22.89
	PALMETTO SENTRY INC	02/01/2012	$62.79
	LINDER INDSTRL-COLUMBIA	02/02/2012	$746.04
	MOTION INDUSTRIES SC16	02/01/2012	$25.19
	JCB OF GEORGIA - POOLER	02/01/2012	$206.09
	KEN'S TIRE SERVICE	02/06/2012	$53.67
	AGRI SOUTH INC	02/08/2012	$139.62
	DURACO, INC	02/10/2012	$656.64
	DURACO, INC	02/14/2012	$391.64
	TRI-POINT TRUCK CENTER	02/16/2012	$303.34
	APPLIED IND TECH 0254	02/21/2012	$846.89
	AUDDIE BROWN CHEVROLET	02/21/2012	$458.02
	MIKE REICHENBACH FORD LI	02/22/2012	$120.29
	RICHBURGS AUTO ELECTRIC	02/22/2012	$373.65
	JONES AUTO WRECKING	02/21/2012	$197.65
	AUDDIE BROWN CHEVROLET	02/22/2012	$97.97
	LINDER INDSTRL-COLUMBIA	02/24/2012	$439.04
	EFIRD PONTIAC BUICK	02/27/2012	$15.06
	BTS #12	02/27/2012	$101.10
			$6,293.07
WILLIAM I MCBRAYER	PIEDMONT AUTO PARTS	01/31/2012	$90.55
	CEMEX 4510	01/31/2012	$946.08
	EZELL HARDWARE INC	01/31/2012	$128.73
	CEMEX CASH SALE	02/02/2012	$511.92
	NATIONAL WELDERS #R9	02/09/2012	$179.03
	NATIONAL WELDERS #R9	02/09/2012	$13.39
	SAMS HOME CENTER	02/23/2012	$44.72
	HUNTERS SMALL ENGINE	02/23/2012	$47.52
	SAMS HOME CENTER	02/27/2012	$74.27
	LOWES #00416	02/27/2012	$12.81
	PILOT 00007146	02/27/2012	$10.70
			$2,059.72
WILLIAM L CLAXTON	NAPA AUTO 0031250	01/30/2012	$6.94
	TRIPLE T	01/30/2012	$279.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	INTERSTATE BATTERY	01/30/2012	$86.58
	NAPA AUTO 0031250	01/30/2012	$53.45
	NAPA AUTO 0031250	01/30/2012	$121.88
	NAPA AUTO 0031250	01/30/2012	$15.15
	Charleston Rubber and Gas	01/31/2012	$19.81
	Charleston Rubber and Gas	01/31/2012	$103.68
	NAPA AUTO 0024863	01/31/2012	$26.53
	NAPA AUTO 0031250	01/31/2012	$5.78
	BOBOCAT OF CHARLESTON	01/31/2012	$49.83
	NAPA AUTO 0031250	01/31/2012	$2.28
	NAPA AUTO 0031250	01/31/2012	$6.49
	WILLIAMS TRUCK TIR	02/01/2012	$43.29
	NAPA AUTO 0031250	01/31/2012	$55.11
	RICK HENDRICK JEEP	02/01/2012	$584.59
	CREWS CHEVROLET	02/01/2012	$15.39
	NAPA AUTO 0031250	02/01/2012	$16.83
	CAROLINAS AUTO SUPPLY HOU	02/02/2012	$544.85
	ALLEN AND WEBB, INC.	02/01/2012	$352.63
	NAPA AUTO 0031250	02/01/2012	$108.96
	NAPA AUTO 0031250	02/01/2012	$44.24
	NAPA AUTO 0031250	02/01/2012	$27.85
	CREWS CHEVROLET	02/01/2012	$287.53
	CREWS CHEVROLET	02/03/2012	$124.25
	NAPA AUTO 0031250	02/03/2012	$39.78
	NAPA AUTO 0031250	02/02/2012	$11.85
	NAPA AUTO 0031250	02/03/2012	$82.17
	NAPA AUTO 0031250	02/02/2012	$83.36
	NAPA AUTO 0031250	02/02/2012	$36.53
	DRIGGERS SMALL ENGINE	02/02/2012	$5.02
	NAPA AUTO 0031250	02/02/2012	$6.09
	NAPA AUTO 0031250	02/03/2012	$12.56
	NAPA AUTO 0031250	02/03/2012	$3.48
	EQUIPMENT TECHNOLOGY I	02/04/2012	$303.23
	BLACKWELL TVHDW	02/06/2012	$28.84
	CREWS CHEVROLET	02/06/2012	$115.69
	NAPA AUTO 0031250	02/06/2012	$16.21
	NAPA AUTO 0031250	02/06/2012	$43.57
	FLEET CONCEPTS OF CHAR	02/07/2012	$23.82
	Charleston Rubber and Gas	02/07/2012	$20.82
	NAPA AUTO 0031250	02/06/2012	$5.96
	NAPA AUTO 0031250	02/06/2012	$6.94
	NAPA AUTO 0031250	02/07/2012	$16.17
	GRADYS UPHOLSTERY INC	02/08/2012	$45.00
	NAPA AUTO 0031250	02/07/2012	$4.06
	Charleston Rubber and Gas	02/08/2012	$35.61
	ALLEN AND WEBB, INC.	02/08/2012	$244.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	02/08/2012	$100.89
	JONES FORD, INC.	02/09/2012	$3.49
	PARKS AUTO PARTS DEL	02/09/2012	$50.01
	COASTAL HYDRAULICS	02/09/2012	$81.11
	NAPA AUTO 0031250	02/08/2012	$65.03
	BLANCHARD MACHINERY	02/09/2012	$61.96
	NAPA AUTO 0031250	02/10/2012	$65.03
	JONES FORD, INC.	02/10/2012	$7.81
	NAPA AUTO 0031250	02/10/2012	$8.67
	HOLDEN INDUSTRIES INC	02/10/2012	$110.04
	NAPA AUTO 0031250	02/10/2012	$34.29
	NAPA AUTO 0031250	02/09/2012	$36.14
	INTERSTATE BATTERY	02/09/2012	$88.75
	FRASIER TIRE S62800040	02/09/2012	$376.40
	NAPA AUTO 0031250	02/10/2012	$29.31
	NAPA AUTO 0031250	02/09/2012	$3.84
	BEARING DISTRIBUTORS INC	02/13/2012	$10.85
	JONES FORD, INC.	02/13/2012	$118.07
	HD SUPPLY ELEC. #5H	02/14/2012	$30.97
	NAPA AUTO 0031250	02/13/2012	$3.48
	FLEET CONCEPTS OF CHAR	02/14/2012	$4.32
	FRASIER TIRE S62800040	02/13/2012	$144.29
	BLACKWELL TVHDW	02/14/2012	$7.33
	BLACKWELL TVHDW	02/14/2012	$14.97
	BOBOCAT OF CHARLESTON	02/14/2012	$54.25
	NAPA AUTO 0031250	02/14/2012	$23.99
	FLEET CONCEPTS OF CHAR	02/15/2012	$8.15
	FLEET CONCEPTS OF CHAR	02/15/2012	$115.79
	ALLEN AND WEBB, INC.	02/14/2012	$21.51
	NAPA AUTO 0031250	02/14/2012	$3.48
	NAPA AUTO 0031250	02/14/2012	$34.11
	Charleston Rubber and Gas	02/15/2012	$45.80
	NAPA AUTO 0031250	02/14/2012	$22.23
	COASTAL HYDRAULICS	02/15/2012	$95.58
	CAROLINA AUTO ELECTRIC	02/15/2012	$85.00
	NAPA AUTO 0031250	02/14/2012	$6.14
	NAPA AUTO 0031250	02/15/2012	$40.12
	NAPA AUTO 0031250	02/15/2012	$8.57
	FRASIER TIRE S62800040	02/15/2012	$189.85
	EQUIPMENT TECHNOLOGY I	02/17/2012	$128.12
	NAPA AUTO 0031250	02/17/2012	$4.29
	Charleston Rubber and Gas	02/17/2012	$69.87
	NAPA AUTO 0031250	02/17/2012	$9.24
	NAPA AUTO 0031250	02/17/2012	$23.91
	FRASIER TIRE S62800040	02/17/2012	$173.09
	TRIPLE T	02/17/2012	$30.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	02/17/2012	$32.91
	NAPA AUTO 0031250	02/16/2012	$31.89
	JONES FORD, INC.	02/17/2012	$5.40
	CREWS CHEVROLET	02/16/2012	$134.68
	NAPA AUTO 0031250	02/17/2012	$29.10
	EQUIPMENT TECHNOLOGY I	02/21/2012	$131.52
	FLEET CONCEPTS OF CHAR	02/21/2012	$16.22
	SWEAT IMP INC	02/20/2012	$20.80
	WILLIAMS TIRE & AU	02/21/2012	$261.90
	NAPA AUTO 0031250	02/21/2012	$35.61
	NAPA AUTO 0031250	02/21/2012	$11.38
	NAPA AUTO 0031250	02/21/2012	$197.36
	NAPA AUTO 0031250	02/21/2012	$11.20
	NAPA AUTO 0031250	02/21/2012	$5.82
	BLANCHARD MACHINERY	02/23/2012	$98.87
	FLEET CONCEPTS OF CHAR	02/23/2012	$18.31
	NAPA AUTO 0031250	02/22/2012	$12.92
	NAPA AUTO 0031250	02/22/2012	$74.90
	Charleston Rubber and Gas	02/23/2012	$526.41
	FLEET CONCEPTS OF CHAR	02/23/2012	$11.72
	NAPA AUTO 0031250	02/22/2012	$11.47
	NAPA AUTO 0031250	02/24/2012	$2.07
	WILLIAMS TIRE & AU	02/24/2012	$265.90
	FRASIER TIRE S62800040	02/23/2012	$84.29
	NAPA AUTO 0031250	02/24/2012	$6.92
	FIELDS ORNAMENTAL IRON	02/23/2012	$75.82
	NAPA AUTO 0031250	02/24/2012	$9.37
	NAPA AUTO 0031250	02/24/2012	$276.89
	FRASIER TIRE S62800040	02/23/2012	$752.80
	NAPA AUTO 0031250	02/24/2012	$113.86
	NAPA AUTO 0031250	02/24/2012	$131.71
	RICK HENDRICK CHEVROLET 9	02/24/2012	$14.20
	NAPA AUTO 0031250	02/24/2012	$3.84
	CREWS CHEVROLET	02/23/2012	$121.60
	NAPA AUTO 0031250	02/24/2012	$14.17
	BEARING DISTRIBUTORS INC	02/24/2012	$35.48
	Charleston Rubber and Gas	02/27/2012	$91.54
	TRANSAFE INC	02/28/2012	$793.09
	GUSTAS OUTDOOR POWER EQ	02/27/2012	$49.47
	NAPA AUTO 0031250	02/27/2012	$33.24
	INTERSTATE BATTERY	02/27/2012	$177.60
	JONES FORD, INC.	02/28/2012	$72.67
	CREWS CHEVROLET	02/27/2012	$33.27
	JONES FORD, INC.	02/28/2012	$27.02
	CREWS CHEVROLET	02/27/2012	$15.19
	SMITH MANUFACTURING	02/28/2012	$29.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BEARING DISTRIBUTORS INC	02/28/2012	$10.85
	CREWS CHEVROLET	02/27/2012	$8.25
	NAPA AUTO 0031250	02/27/2012	$21.79
			$11,777.35
WILLIAM L GARDNER	LEE TRANSPORT EQUIPMENT	01/31/2012	$78.20
	LOVE CHEVROLET PARTS AND	01/30/2012	$47.78
	PROTHRO CHEVROLET	02/03/2012	$17.81
	SIMPSON MANNING HDWE I	02/07/2012	$2.57
	CALDER BROTHERS CORP	02/07/2012	$35.61
	ERVINS	02/03/2012	$190.82
	ROBERT BROOKE & ASSOCIAT	02/08/2012	$67.00
	ASC VOLVO COLUMBIA	02/08/2012	$59.67
	BLANCHARD MACHINERY	02/10/2012	$643.42
	HERITAGE CRYSTAL CLEAN	02/14/2012	$150.94
	HARRIS MACHINING	02/15/2012	$110.00
	ASC VOLVO COLUMBIA	02/24/2012	$335.70
	SIMPSON MANNING HDWE I	02/27/2012	$15.11
	FASTENAL COMPANY01	02/27/2012	$86.40
	LOVE CHEVROLET PARTS AND	02/27/2012	$1,201.38
			$3,042.41
WILLIAM R THOMPSON	OFFICE DEPOT #2349	02/06/2012	$14.16
	OFFICE DEPOT #2349	02/06/2012	$172.91
	DIXIE TROPHIES	02/15/2012	$23.54
			$210.61
WILLIAM S COLEMAN	VERIZON WRLS 389801	02/13/2012	$14.99
	WM SUPERCENTER	02/21/2012	$3.19
			$18.18
WILLIAM SHANNON	PALMETTO CHEVROLET	01/30/2012	$144.63
	GEORGETOWN AUTO PARTS	01/31/2012	$10.17
	GEORGETOWN AUTO PARTS	01/31/2012	$20.77
	GEORGETOWN AUTO PARTS	02/01/2012	$17.10
	ALTMAN TRACTOR CO OF CON	01/31/2012	$903.87
	GEORGETOWN AUTO PARTS	02/01/2012	$9.36
	GEORGETOWN AUTO PARTS	02/01/2012	$60.42
	GEORGETOWN AUTO PARTS	02/01/2012	$6.35
	AUTOZONE #1023	02/01/2012	$214.27
	TIDELANDS FORD LINCOLN	02/02/2012	$134.70
	AUTOZONE #1023	02/02/2012	$10.58
	AUTOZONE #1023	02/02/2012	$106.47
	AUTOZONE #1023	02/02/2012	$70.83
	ASC VOLVO N CHARLES	02/02/2012	$762.65
	FLINK COMPANY	02/02/2012	$71.55
	GEORGETOWN AUTO PARTS	02/06/2012	$9.36
	AUTOZONE #1023	02/06/2012	$25.43
	AUTOZONE #1023	02/06/2012	$4.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	02/06/2012	$25.43
	GEORGETOWN AUTO PARTS	02/06/2012	$13.81
	CONWAY FORD PARTS	02/06/2012	$232.08
	TRACTOR SUPPLY #1457	02/08/2012	$39.21
	1 GEORGETOWN MILL SUPP	02/07/2012	$128.76
	GEORGETOWN AUTO PARTS	02/08/2012	$36.09
	AUTOZONE #1023	02/09/2012	$21.23
	GEORGETOWN AUTO PARTS	02/09/2012	$8.56
	PALMETTO CHEVROLET	02/08/2012	$1,002.69
	GEORGETOWN AUTO PARTS	02/09/2012	$18.71
	AUTOZONE #1023	02/09/2012	$47.69
	FASTENAL COMPANY01	02/14/2012	$9.65
	AUTOZONE #1023	02/13/2012	$226.90
	GEORGETOWN AUTO PARTS	02/15/2012	$80.66
	AUTOZONE #1023	02/16/2012	$46.55
	OREILLY AUTO 00021873	02/16/2012	$60.17
	OREILLY AUTO 00021873	02/16/2012	$58.29
	OREILLY AUTO 00021873	02/16/2012	$58.29
	AUTOZONE #1023	02/16/2012	$46.55
	DOUGHERTY EQUIPMENT CO	02/16/2012	$810.70
	DOUGHERTY EQUIPMENT CO	02/16/2012	$122.81
	PALMETTO CHEVROLET	02/16/2012	$295.69
	AUTOZONE #1023	02/23/2012	$26.72
	AUTOZONE #1023	02/27/2012	$9.33
	AUTOZONE #1023	02/27/2012	$13.23
	FASTENAL COMPANY01	02/27/2012	$48.88
	AUTOZONE #1023	02/28/2012	$8.47
	GEORGETOWN AUTO PARTS	02/28/2012	$46.04
			$6,125.93
WILLIAM T FORREST	SEABER & AIKEN INC	02/01/2012	$145.52
	THE HARDWARE STORE	02/10/2012	$126.91
	THE HARDWARE STORE	02/16/2012	$32.09
			$304.52
WILLIE CALDWELL	ROCKMOUNT RESEARCH	02/01/2012	$717.18
	JARED'S HARDWARE	02/21/2012	$2.57
			$719.75
WILLIE G THOMPKINS	MID ATLANTIC DRAINAGE S	02/13/2012	$432.00
			$432.00
WILLIE J. WOODS	ASC VOLVO COLUMBIA	01/31/2012	$1,608.20
	ASC VOLVO COLUMBIA	02/01/2012	$972.90
	CARQUEST	02/01/2012	$21.36
	CARQUEST	02/02/2012	$15.99
	CONWAY FORD PARTS	02/01/2012	$413.05
	CARQUEST	02/03/2012	$32.44
	CARQUEST	02/03/2012	$47.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	TURNER`S CUSTOM AUTO GLAS	02/06/2012	$90.00
	CARQUEST	02/07/2012	$112.69
	CARQUEST	02/07/2012	$93.30
	POWELL AUTO PARTS	02/09/2012	$3.08
	MOTION INDUSTRIES SC16	02/08/2012	$163.73
	REARDON'S GARAGE, INC	02/08/2012	$561.49
	CARQUEST	02/09/2012	$30.41
	CARQUEST	02/10/2012	$20.02
	CARQUEST	02/10/2012	$11.66
	STUCKEY AUTO PARTS #14	02/10/2012	$43.31
	MOTION INDUSTRIES SC16	02/10/2012	$694.78
	STUCKEY AUTO PARTS #14	02/10/2012	$14.24
	CABBAGE'S TIRE	02/10/2012	$23.54
	CARQUEST	02/13/2012	$9.31
	CARQUEST	02/13/2012	$121.39
	CARQUEST	02/13/2012	$280.30
	CARQUEST	02/13/2012	$68.45
	BLANCHARD MACHINERY	02/14/2012	$62.49
	BLANCHARD MACHINERY	02/13/2012	$58.11
	OREILLY AUTO 00021402	02/15/2012	$24.59
	WATFORD INDUSTRY INC	02/14/2012	$273.76
	COX BROTHERS INC	02/15/2012	$37.00
	CARQUEST	02/16/2012	$72.31
	WATFORD INDUSTRY INC	02/15/2012	$258.94
	CARQUEST	02/16/2012	$145.37
	CARQUEST	02/17/2012	$279.38
	STUCKEY AUTO PARTS #14	02/16/2012	$14.94
	HANCOCK AND SONS INC	02/16/2012	$165.85
	CARQUEST	02/21/2012	$88.84
	STUCKEY AUTO PARTS #14	02/21/2012	$42.36
	POWELL AUTO PARTS	02/22/2012	$100.77
	KINGSTREE POWER EQUIPM	02/21/2012	$34.78
	ALAMO SALES CORP	02/23/2012	$323.25
	STUCKEY AUTO PARTS #14	02/22/2012	$34.87
	BTS #12	02/22/2012	$2,127.60
	BLANCHARD MACHINERY	02/24/2012	$39.74
			$9,637.91
WILMA R JOHNSON	SAF-GARD SAFETY SHOE CO #	02/07/2012	$100.00
	CONWAY FEED & GARDEN	02/10/2012	$100.00
	BAYBORO CLOVER FARMS	02/16/2012	$87.50
	OFFICE MAX	02/21/2012	$17.42
			$304.92
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	02/02/2012	$30.24
	OFFICEMAX CT IN#022842	02/04/2012	$52.57
	FORMS AND SUPPLY - AOPD	02/06/2012	$20.00
	BCT SOUTH CAROLINA	02/07/2012	$35.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	02/10/2012	$120.72
	USPS 45158008332307795	02/17/2012	$11.60
	USPS 45550005308023079	02/28/2012	$2.90
			$273.77
ZEDDIE DARBY	MC BRIDE BLDG SPLIES/H	02/08/2012	$105.89
	SAMS HOME CENTER	02/08/2012	$64.63
	THE HOME DEPOT #8913	02/09/2012	$261.36
	WINNSBORO BUILDERS SUPPLY	02/15/2012	$34.81
	SAMS HOME CENTER	02/21/2012	$27.43
			$494.12

Total for DEPARTMENT OF TRANSPORTATION: $1,123,529.08

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	TOTAL OFFICE SOLUTIONS IN	02/06/2012	$331.70
			$331.70
LACHELLE FREDERICK	STAPLES 00103911	02/17/2012	$21.38
	WM SUPERCENTER	02/24/2012	$11.43
			$32.81
WALT OLIVER	EXPERTS EXCHANGE LLC	02/08/2012	$99.95
			$99.95

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $464.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	WM SUPERCENTER	01/31/2012	$12.90
			$12.90
ANDREW S BUNCH	HD SUPPLY FACILITIES MTNC	02/16/2012	$475.85
	HD SUPPLY FACILITIES MTNC	02/23/2012	$484.29
			$960.14
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
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	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SADLER HUGHES APOTHECARY	02/07/2012	$19.25
	IBT IIS FINGERPRINT COM	02/13/2012	$54.25
	IBT IIS FINGERPRINT COM	02/13/2012	$54.25
	IBT IIS FINGERPRINT COM	02/13/2012	$54.25
	IBT IIS FINGERPRINT COM	02/13/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
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	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/13/2012	$54.25
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	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
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	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
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	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/15/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/16/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
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	IBT IIS FINGERPRINT COM	02/16/2012	$54.25
	IBT IIS FINGERPRINT COM	02/16/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/16/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/17/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/20/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	SADLER HUGHES APOTHECARY	02/21/2012	$12.30
			$6,991.55
BARBARA KENNEDY	WAPER INC	02/02/2012	$484.24
	WAPER INC	02/06/2012	$484.24
			$968.48
BECKY DAVIS	HARBOR FREIGHT TOOLS 264	02/02/2012	$16.18
	WM SUPERCENTER	02/03/2012	$149.93
	PIGGLY WIGGLY 056	02/06/2012	$8.15
	PIGGLY WIGGLY 056	02/08/2012	$3.61
	WM SUPERCENTER	02/13/2012	$79.03
	WM SUPERCENTER	02/22/2012	$79.85
	PIGGLY WIGGLY 056	02/26/2012	$3.04
			$339.79
BENJAMIN ELLISON	BABYWUV.COM	01/31/2012	$209.85
	BI-LO 46	01/31/2012	$13.26
	BI-LO 46	02/03/2012	$13.11
	AUTOMATED PACKAGING	02/06/2012	$89.31
	SHIPPERS SUPPLIES	02/08/2012	$120.90
	BI-LO 46	02/14/2012	$9.76
	THEWASSERSTROMCOMPANY	02/17/2012	$64.13
	WHALEY FOODSERVICE	02/13/2012	$781.08
			$1,301.40
BETTY G JENKINS	WM SUPERCENTER	02/03/2012	$147.40
			$147.40
BRENDA ASHLEY KINARDS	FREDS 00012385	01/31/2012	$158.63
	FREDS 00012385	01/31/2012	$28.36
	WM SUPERCENTER	02/08/2012	$101.34
	WM SUPERCENTER	02/08/2012	$15.86
	WM SUPERCENTER	02/08/2012	$98.46
	WM SUPERCENTER	02/21/2012	$124.64
	WM SUPERCENTER	02/28/2012	$115.41
			$642.70
CARRIE W. STEVENSON	CAPITOL CHEVROLET-COLUMB	02/14/2012	$63.81
			$63.81
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	02/01/2012	$43.40
	LOWES #01075	02/06/2012	$24.88
	UNI-SELECT USA 672	02/06/2012	$66.78
	AUTOZONE #0453	02/06/2012	$28.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	02/08/2012	$8.59
	LOWES #01075	02/09/2012	$5.38
	TRAYCO OF SC INC	02/08/2012	$37.80
	AUTOZONE #0453	02/09/2012	$12.40
	PALMETTO GLASS INC	02/09/2012	$260.94
	AIRGAS NAT WELDERS #7	02/10/2012	$16.88
	HOFFMAN & HOFFMAN	01/06/2012	$218.16
	PEE DEE WINNELSON CO	02/14/2012	$49.69
	AUTOZONE #0453	02/15/2012	$29.14
	AGRI SOUTH INC	02/14/2012	$13.49
	TRAYCO OF SC INC	02/14/2012	$10.07
	LOWES #01075	02/16/2012	$27.37
	COASTAL SANITARY SUPPLY	02/13/2012	$90.80
	BAKER DIST CO 570	02/17/2012	$56.57
	SSC FLORENCE SERV	02/17/2012	$166.32
	D&L APPLIANCE PRTS CO#07	02/22/2012	$116.95
	CAROLINA SUPPLY HOUSE	02/23/2012	$13.79
	D&L APPLIANCE PRTS CO#07	02/23/2012	$423.20
	PALMETTO GLASS INC	02/24/2012	$185.74
	LOWES #01075	02/24/2012	$188.42
			$2,094.82
CHAD HUBER	HD SUPPLY FACILITIES MTNC	02/01/2012	$203.55
	W W GRAINGER 916	02/03/2012	$567.46
	HOFFMAN & HOFFMAN	01/04/2012	$443.77
			$1,214.78
CHARLENE T. NANCE	CLINTON TRUE VALUE HDW	02/01/2012	$49.25
	PENNER PATIENT CARE, INC.	02/01/2012	$332.82
	PRACTICAL PRODUCTS FOR LI	02/02/2012	$557.03
	STAPLS7081927264000003	02/04/2012	$176.54
	STAPLS7082218286000002	02/04/2012	$284.77
	MAC PAPERS INC	02/09/2012	$1,369.60
	ALI ALIMED INC	02/11/2012	$279.00
	ACTION SPORTS - GR	02/09/2012	$46.73
	SS IGLOO CNSMR SVC	02/10/2012	$110.83
	EASYKEYS.COM, INC	02/10/2012	$16.90
	COLUMBIA FLAG & BANNER	02/14/2012	$139.42
	XEROX SUPPLY TEXAS	02/16/2012	$123.05
	STAPLS7082671743000001	02/17/2012	$814.17
	STAPLS7081927264000001	02/21/2012	$117.69
	STAPLS7082671743000002	02/22/2012	$157.60
	STAPLS7082743946000001	02/23/2012	$352.10
	BUFFALO SUPPLY, INC	02/24/2012	$44.44
	DANMAR PRODUCTS INC	02/23/2012	$225.40
	DOLLARTREE.COM	02/24/2012	$44.69
	FASTENAL COMPANY01	02/24/2012	$552.75
	STAPLS7082218286000001	02/28/2012	$120.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	DANMAR PRODUCTS INC	02/27/2012	$130.40
	STAPLS7082671743000003	02/28/2012	$21.08
			$6,067.20
CLAUDETTE FIELDS	WM SUPERCENTER	02/02/2012	$72.17
			$72.17
COLLIE FEEMSTER	TARGET 00013490	02/08/2012	$16.23
	OFFICE DEPOT #200	02/14/2012	$50.72
			$66.95
CORNELIUS STAPLES	AMAZON MKTPLACE PMTS	02/14/2012	$74.98
	AMAZON MKTPLACE PMTS	02/16/2012	$97.09
	BATTERIES PLUS	02/22/2012	$58.83
	STAPLES 00103234	02/22/2012	$87.71
	STAPLES 00103234	02/23/2012	$215.88
	LCDSCREENCOM	02/25/2012	$73.00
	Best Buy 00002709	02/27/2012	$240.69
			$848.18
CURTIS AMERSON	CAROLINA SUPPLY HOUSE	02/04/2012	$68.78
	AUTOZONE #0453	02/06/2012	$34.54
	SOUTH FLORENCE UPHOLSTERY	02/06/2012	$20.00
	OFFICE DEPOT #336	02/06/2012	$174.28
	MOSELEY OUTDOOR POWER	02/13/2012	$25.82
	HYMAN PAPER & CHEMICAL	02/16/2012	$262.30
	MOSELEY OUTDOOR POWER	02/16/2012	$131.67
	MOSELEY OUTDOOR POWER	02/16/2012	$344.68
	CAROLINA SUPPLY HOUSE	02/21/2012	$61.72
	HYMAN PAPER & CHEMICAL	02/24/2012	$377.36
	MOSELEY OUTDOOR POWER	02/28/2012	$241.91
	HYMAN PAPER & CHEMICAL	02/28/2012	$301.53
			$2,044.59
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	02/01/2012	$54.25
	IBT IIS FINGERPRINT COM	02/01/2012	$54.25
	IBT IIS FINGERPRINT COM	02/01/2012	$54.25
	IBT IIS FINGERPRINT COM	02/01/2012	$54.25
	IBT IIS FINGERPRINT COM	02/01/2012	$54.25
	IBT IIS FINGERPRINT COM	02/01/2012	$54.25
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$575.50
DAISY WASHINGTON	ARC SERVICES/TRAINING	02/01/2012	$110.00
	LAKESHORE LEARNING MATER	01/31/2012	$112.06
	DIRECT SUPPLY EQUIPMENT	01/30/2012	$354.55
	AMERICAN HOTEL REGI	01/31/2012	$169.54
	S&S WORLDWIDE	02/01/2012	$243.72
	FLAGHOUSE INC	02/02/2012	$903.36
	TOYS FOR SPECIAL CHILDREN	02/01/2012	$657.60
	SMITH RUBBER STAMP & SEAL	02/03/2012	$92.60
	DIRECT SUPPLY EQUIPMENT	02/10/2012	$971.80
	ARC SERVICES/TRAINING	02/18/2012	$110.00
			$3,725.23
DAVEZELLA YOUNG	LOWES #00497	02/01/2012	$46.73
	WAL-MART #1748	02/02/2012	$150.71
	WALGREENS #6076	02/03/2012	$36.36
	WM SUPERCENTER	02/13/2012	$100.91
	WM SUPERCENTER	02/13/2012	$29.37
	OFFICE DEPOT #145	02/13/2012	$71.02
	PUBLIX #1145	02/24/2012	$80.84
			$515.94
DEBORAH REDDICK	AMERICAN DYNAMICS	01/31/2012	$578.79
			$578.79
DEBORAH S. DETROIA	L & L OFFICE SUPPLY	02/06/2012	$4.92
	WALMART.COM 8009666546	02/14/2012	$67.77
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	WM SUPERCENTER	02/25/2012	$950.01
			$1,185.45
DENNIS WILLIAMS	ACE HARDWARE OF SUMMER	02/01/2012	$34.22
	ARJO	02/06/2012	$835.45
	LOWES #00358	02/06/2012	$39.40
	MARTIN LOCK AND KEY	02/06/2012	$19.26
	ACS INC	02/07/2012	$452.79
	ACS INC	02/09/2012	$636.29
	ITSC DIRECTV	02/17/2012	$383.35
	DRIGGERS SMALL ENGINE	02/16/2012	$26.00
			$2,426.76
DEREK L GLENN	OFFICEMAX CT IN#954431	02/01/2012	$1,406.16
	OFFICEMAX CT IN#983801	02/03/2012	$34.07
	STAPLS7081680168000002	02/03/2012	$70.04
	STAPLS7082370508000001	02/08/2012	$175.43
	FORMS AND SUPPLY - AOPD	02/07/2012	$325.79
	STAPLS7082370508000002	02/08/2012	$20.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEREK L GLENN	THE KEY SHOP INC	02/10/2012	$8.99
	THE KEY SHOP INC	02/09/2012	$18.49
	WPS	02/16/2012	$80.30
	STAPLS7082717588000001	02/18/2012	$6.61
	STAPLS7082718160000001	02/18/2012	$256.37
	CORRUGATED CONTAINERS INC	02/17/2012	$42.80
	FORMS AND SUPPLY - AOPD	02/21/2012	$306.53
			$2,751.80
DIANN S PERRY	WM SUPERCENTER	02/14/2012	$10.74
			$10.74
DONNISHIA PARKER	WM SUPERCENTER	02/07/2012	$149.46
	WM SUPERCENTER	02/07/2012	$11.45
	WM SUPERCENTER	02/16/2012	$145.22
	WM SUPERCENTER	02/16/2012	$11.45
	WM SUPERCENTER	02/27/2012	$149.90
	WM SUPERCENTER	02/27/2012	$11.45
			$478.93
DORIS D DUKES	WM SUPERCENTER	02/02/2012	$97.27
	WM SUPERCENTER	02/03/2012	$124.65
	WM SUPERCENTER	02/07/2012	$83.29
	Best Buy 00002709	02/07/2012	$10.69
	WM SUPERCENTER	02/08/2012	$40.34
	PARTY CITY #233	02/08/2012	$3.20
	WM SUPERCENTER	02/09/2012	$37.65
			$397.09
DOROTHY LEE	WM SUPERCENTER	02/03/2012	$17.28
	WM SUPERCENTER	02/23/2012	$36.04
	DOLLAR-GENERAL #1772	02/23/2012	$11.24
			$64.56
EDWARD B MALONE	WM SUPERCENTER	02/14/2012	$47.76
	FIREFOLD	02/17/2012	$189.16
			$236.92
EVELYN WATTS	KMART 04319	02/24/2012	$21.39
			$21.39
FAYE ANN GURLEY	WM SUPERCENTER	02/07/2012	$69.93
			$69.93
FELECIA CAIN	OFFICE DEPOT #336	02/24/2012	$425.36
	KMART 04317	02/24/2012	$57.22
	WM SUPERCENTER	02/28/2012	$86.24
			$568.82
FELECIA T. TUCKER	WM SUPERCENTER	02/02/2012	$34.18
	DOLRTREE 430 00004309	02/02/2012	$8.56
			$42.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A. MASON	1140 PERRY MANN	02/08/2012	$222.47
	UNITED REFRIG BR #U2	02/08/2012	$53.63
	STAPLS9225486255000	02/24/2012	$71.22
	JOHNSTONE SUPPLY OF COLUM	02/23/2012	$195.26
			$542.58
HETTIE HOPKINS	BI-LO 408	02/04/2012	$159.95
	BI-LO 408	02/11/2012	$215.12
	BI-LO 408	02/18/2012	$233.67
	BI-LO 408	02/25/2012	$196.56
			$805.30
INGRID THOMAS	ORTHOFEET INC	02/05/2012	$153.44
	FOOTSMART	02/15/2012	$68.93
			$222.37
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	02/02/2012	$49.82
	CLINTON TRUE VALUE HDW	02/06/2012	$16.01
	AAA SUPPLY - LAURENS	02/06/2012	$18.96
	CLINTON TRUE VALUE HDW	02/07/2012	$10.15
	CLINTON TRUE VALUE HDW	02/09/2012	$9.51
	CLINTON TRUE VALUE HDW	02/14/2012	$8.33
	ADAMS BUILDING SUPPLIES C	02/14/2012	$66.25
	ADAMS BUILDING SUPPLIES C	02/16/2012	$292.15
	ADAMS BUILDING SUPPLIES C	02/21/2012	$19.71
			$490.89
JAMES C HARRIS	JOHNSTONE SUPPLY	02/14/2012	$192.46
	JOHNSTONE SUPPLY	02/14/2012	$233.14
			$425.60
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	01/31/2012	$55.59
	LOWES #02803	01/31/2012	$24.29
	LOWES #02803	02/01/2012	$16.74
	LOWES #02803	02/02/2012	$24.24
	HENDERSON SUPPLY CO. I	02/02/2012	$6.03
	HENDERSON SUPPLY CO. I	02/02/2012	$30.70
	INTERSTATE ALL BATTERY	02/02/2012	$312.35
	LOWES #02803	02/06/2012	$29.81
	LOWES #02803	02/07/2012	$54.36
	HENDERSON SUPPLY CO. I	02/08/2012	$21.58
	LOWES #02803	02/08/2012	$29.35
	LOWES #02803	02/09/2012	$117.16
	LOWES #02803	02/10/2012	$206.95
	WM SUPERCENTER	02/12/2012	$21.86
	LOWES #02803	02/13/2012	$165.12
	HENDERSON SUPPLY CO. I	02/13/2012	$9.16
	PRAXAIR DIST US #994	02/13/2012	$147.04
	LOWES #02803	02/15/2012	$22.06
	ROSE TALBERT PAINT CO	02/15/2012	$190.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	02/15/2012	$89.93
	HENDERSON SUPPLY CO. I	02/21/2012	$26.42
	WM SUPERCENTER	02/21/2012	$21.37
	LOWES #02803	02/21/2012	$111.16
	LOWES #02803	02/22/2012	$53.59
	LOWES #02803	02/22/2012	$39.91
	LOWES #02803	02/23/2012	$164.22
	WM SUPERCENTER	02/23/2012	$24.93
	LOWES #02803	02/24/2012	$78.62
	MEDICAL ARTS PHARMACY INC	02/24/2012	$80.00
	ARJO	02/24/2012	$164.95
	HENDERSON SUPPLY CO. I	02/28/2012	$29.74
	LOWES #02803	02/28/2012	$48.14
			$2,417.37
JAMES Q CECIL	EVENTBEEINC	01/30/2012	$198.00
	LCOM GLOBALCONNECTIVIT	02/07/2012	$79.95
	BATTERIES PLUS	02/23/2012	$102.70
			$380.65
JANA DEMATTEIS	ADAMS BUILDING SUPPLIES C	02/08/2012	$57.77
	ADAMS BUILDING SUPPLIES C	02/08/2012	$215.48
	ADAMS BUILDING SUPPLIES C	02/09/2012	$67.39
	FREDS 00012385	02/21/2012	$17.98
			$358.62
JANIS BASS	LONGS DRUGS GATEWAY COMMO	01/30/2012	$31.52
	LONGS DRUGS GATEWAY COMMO	02/01/2012	$4.00
	LONGS DRUGS GATEWAY COMMO	02/22/2012	$4.00
	WOLF CAMERA #1599	02/28/2012	$25.55
			$65.07
JASON KING	CLINTON TRUE VALUE HDW	01/31/2012	$32.09
	CLINTON TRUE VALUE HDW	02/02/2012	$17.10
	CLINTON TRUE VALUE HDW	02/03/2012	$11.50
			$60.69
JENNY RICHBURG	STAPLS7082074061000001	02/01/2012	$12.69
	FORMS AND SUPPLY - AOPD	02/03/2012	$60.98
	STAPLS7082237227000001	02/04/2012	$17.72
	WM SUPERCENTER	02/06/2012	$231.09
	FORMS AND SUPPLY - AOPD	02/06/2012	$110.32
	FORMS AND SUPPLY - AOPD	02/06/2012	$121.96
	STAPLS7082397965000001	02/09/2012	$380.44
	STAPLS7082397965000002	02/09/2012	$26.84
	STAPLS7082442722000001	02/10/2012	$171.25
	FORMS AND SUPPLY - AOPD	02/15/2012	$295.53
	FORMS AND SUPPLY - AOPD	02/17/2012	$114.96
	BCT SOUTH CAROLINA	02/20/2012	$16.80
	FORMS AND SUPPLY - AOPD	02/23/2012	$85.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,646.11
JIMMIE PARLER	AII UZ ENGINEERED PROD	02/03/2012	$146.12
	MAGNOLIA FLOORING	02/07/2012	$21.39
			$167.51
JOHN MAPPUS	LOWES #02948	02/17/2012	$121.47
			$121.47
JUANITA PARROTT	KMART 04319	02/22/2012	$91.90
			$91.90
KATIE HAMILTON	WM SUPERCENTER	02/17/2012	$50.45
			$50.45
KNORPHE BYRD	OFFICE DEPOT #336	01/31/2012	$167.16
	BATTERIES PLUS 178	02/02/2012	$129.79
	OFFICE DEPOT #336	02/02/2012	$209.50
	OFFICE DEPOT #336	02/09/2012	$311.63
	OFFICE DEPOT #336	02/16/2012	$456.58
			$1,274.66
KRISTIE N. BARTON	WM SUPERCENTER	02/01/2012	$34.24
	STAPLES 00108282	02/03/2012	$92.83
			$127.07
LAURA CORLEY	FAMILY DOLLAR #4333	02/09/2012	$8.56
	EDUCATIONAL WONDERLAND	02/09/2012	$100.49
	DOLLAR GENERAL #10749	02/09/2012	$70.29
			$179.34
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	02/23/2012	$191.55
			$191.55
LINDA F. MOTES	BI-LO 46	02/16/2012	$10.46
			$10.46
LISA CARTER	STAPLES 00103234	02/15/2012	$84.52
	STAPLS9225465202000	02/24/2012	$60.69
			$145.21
LISA HANCOCK	WM SUPERCENTER	02/07/2012	$197.23
	DOLRTREE 1802 00018028	02/07/2012	$16.20
	WM SUPERCENTER	02/16/2012	$88.54
	WM SUPERCENTER	02/22/2012	$42.64
	TOMLINSON SALES FLORENCE	02/24/2012	$170.21
	WM SUPERCENTER	02/27/2012	$8.39
	MEDICAL ARTS PHARMACY INC	02/27/2012	$62.50
			$585.71
LOUIS BRODY	WM SUPERCENTER	02/01/2012	$5.66
	AMERICAN DYNAMICS	02/02/2012	$389.35
	AMERICAN DYNAMICS	02/10/2012	$205.74
			$600.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LUKE ROLAND	CITY ELECTRIC REPAIR INC	01/31/2012	$85.55
	CE COLUMBIA	02/09/2012	$4.94
	1140 PERRY MANN	02/21/2012	$43.75
	CITY ELECTRIC REPAIR INC	02/21/2012	$216.42
	RADIOSHACK COR00196188	02/28/2012	$42.78
			$393.44
LYNNETTE CASH	WM SUPERCENTER	02/13/2012	$336.15
			$336.15
MAGALENE MATTHEWS	WM SUPERCENTER	02/17/2012	$44.58
			$44.58
MARILYN BRADLEY	WM SUPERCENTER	02/05/2012	$246.46
	DOLRTREE 463 00004630	02/05/2012	$9.63
	TODD & MOORE	02/05/2012	$23.10
	ACADEMY SPORTS #103	02/06/2012	$106.79
	DOLRTREE 463 00004630	02/06/2012	$26.75
	STAPLES 00103234	02/06/2012	$80.71
			$493.44
MARILYN DIXON	DOLRTREE 463 00004630	02/06/2012	$15.93
	DOLLAR GENERAL #6660	02/08/2012	$5.05
	FRESH MKT-007 COL	02/13/2012	$18.18
			$39.16
MARJORIE A NASH	Staples Tech Soln	01/31/2012	$85.14
	XP MEDICAL	02/01/2012	$218.31
	XP MEDICAL	02/01/2012	$151.90
	STAPLS7082096099000001	02/01/2012	$486.74
	DIRECT SUPPLY EQUIPMENT	02/06/2012	$251.81
	WM SUPERCENTER	02/10/2012	$58.03
	JCPENNEY CATLG 9821	02/10/2012	$154.08
	STAPLS7082565333000001	02/14/2012	$162.13
	WM SUPERCENTER	02/14/2012	$37.11
	STAPLS7082591201000001	02/15/2012	$111.52
	AMAZON MKTPLACE PMTS	02/16/2012	$33.91
	Staples Tech Soln	02/23/2012	$91.86
			$1,842.54
MARK BRAZILL	CLINTON TRUE VALUE HDW	02/01/2012	$45.90
	NAPA AUTO PARTS-CLINTON	02/01/2012	$93.46
	NAPA AUTO PARTS-CLINTON	02/03/2012	$322.09
	NAPA AUTO PARTS-CLINTON	02/06/2012	$15.43
	NAPA AUTO PARTS-CLINTON	02/07/2012	$18.18
	CLINTON TRUE VALUE HDW	02/21/2012	$10.17
	NAPA AUTO PARTS-CLINTON	02/21/2012	$44.14
	TRI STATE TLC TRICO	02/25/2012	$26.90
			$576.27
MARTHA TELENCIO	STAPLS9224623262000	02/01/2012	$156.47

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA TELENCIO	STAPLS9224898730000	02/09/2012	$81.84
	STAPLS9225464267000	02/24/2012	$293.11
			$531.42
MARY ANN WEAVER	WM SUPERCENTER	02/17/2012	$40.26
			$40.26
MARY E SMITH	ARC SERVICES/TRAINING	02/11/2012	$500.00
	STAYWELL - KRAMES	02/29/2012	$122.38
			$622.38
MATTIE BENNETT	WM SUPERCENTER	02/04/2012	$35.27
	WM SUPERCENTER	02/28/2012	$23.32
			$58.59
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	01/31/2012	$7.63
	WM SUPERCENTER	01/31/2012	$239.21
	WM SUPERCENTER	02/09/2012	$62.96
	TODAYS NAILS	02/09/2012	$12.00
	WM SUPERCENTER	02/15/2012	$7.63
	WM SUPERCENTER	02/15/2012	$227.36
	WALGREENS #12782	02/24/2012	$5.41
			$562.20
ODELL PARROTT	BI-LO 218	02/10/2012	$458.05
	STAPLES 00103234	02/16/2012	$71.99
			$530.04
PAMELA WILSON	FAMILY DOLLAR #7536	02/08/2012	$21.40
	FREDS 00014563	02/08/2012	$126.25
	KMART 04319	02/08/2012	$64.14
	FAMILY DOLLAR #6759	02/22/2012	$6.42
	DOLLAR-GENERAL #3654	02/22/2012	$6.42
	DOLLAR-GENERAL #8950	02/22/2012	$8.56
			$233.19
PATSY POLITE	PUBLIX #483	02/28/2012	$8.24
			$8.24
PAUL SEXTON	GATEWAY SUPPLY CP	01/31/2012	$278.33
	MCMASTER-CARR	02/07/2012	$450.40
	FERGUSON ENT #27	02/23/2012	$86.67
			$815.40
RACHEL WILLIAMS	BI-LO 408	02/01/2012	$154.81
	BI-LO 408	02/08/2012	$148.65
	BI-LO 408	02/15/2012	$152.43
	RITE AID STORE #11597	02/16/2012	$13.76
	BI-LO 408	02/22/2012	$154.85
			$624.50
RANDY H WILKES	NATIONAL HARDWARE	02/03/2012	$33.00
	AIRGAS NAT WELDERS #7	02/09/2012	$56.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	LOWES #01075	02/17/2012	$55.12
			$144.58
REBELLA B WILLIAMSON	WM SUPERCENTER	02/27/2012	$193.46
			$193.46
RICARDO HOLMES	J T POSEY COMPANY INC	02/11/2012	$155.48
	J T POSEY COMPANY INC	02/21/2012	$53.97
			$209.45
RICHARD NICKLESS	OFFICEMAX CT IN#279536	02/16/2012	$1,344.13
	WM SUPERCENTER	02/27/2012	$136.60
			$1,480.73
ROBERT E ALLISON	LOWES #00433	01/31/2012	$208.47
	CARQUEST 01013028	02/01/2012	$100.55
	LOWES #00433	02/10/2012	$17.08
			$326.10
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	01/31/2012	$107.92
	ADVANCE AUTO PARTS #5430	01/31/2012	$99.36
	LOWES #00358	02/09/2012	$42.85
	CITY ELECTRICAL SUPPLY	02/09/2012	$28.29
	LOWES #00358	02/14/2012	$69.44
	LOWES #00358	02/14/2012	$161.61
	LOWES #00358	02/15/2012	$62.59
	THE HOME DEPOT 1120	02/14/2012	$22.46
	LOWES #00358	02/17/2012	$134.59
	TUPPERWAY TIRE & SERVI	02/21/2012	$49.30
	ALPINE SALES INC	02/24/2012	$26.80
	OAK BROOK CAR WASH	02/23/2012	$10.00
	C C DICKSON CO 1077	02/27/2012	$13.97
	LOWES #00358	02/27/2012	$4.84
	THE HOME DEPOT 1120	02/27/2012	$48.04
			$882.06
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	01/31/2012	$248.82
	W W GRAINGER 916	01/30/2012	$71.61
	SMITH & JONES JANITORI	01/31/2012	$322.72
	SMITH & JONES JANITORI	01/31/2012	$171.20
	TMS SOUTH	01/31/2012	$87.72
	GRAYBAR ELECTRIC COMPANY	02/02/2012	$300.83
	W W GRAINGER 916	02/01/2012	$119.28
	WHALEY FOODSERVICE	02/02/2012	$22.49
	PORTER PAINTS 9250	02/02/2012	$555.89
	W W GRAINGER 916	02/03/2012	$101.00
	TMS SOUTH	02/03/2012	$117.75
	W W GRAINGER 916	02/07/2012	$29.73
	W W GRAINGER 916	02/07/2012	$164.66
	SHEALY ELECT 803-227-0599	02/08/2012	$149.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	W W GRAINGER 916	02/08/2012	$617.03
	W W GRAINGER 916	02/09/2012	$47.25
	W W GRAINGER 916	02/09/2012	$146.41
	SMITH & JONES JANITORI	02/09/2012	$104.86
	WM SUPERCENTER	02/12/2012	$170.98
	GRAYBAR ELECTRIC COMPANY	02/10/2012	$98.73
	WM SUPERCENTER	02/13/2012	$86.45
	WHALEY FOODSERVICE	02/09/2012	$256.78
	C C DICKSON CO 1086	02/15/2012	$32.52
	WHALEY FOODSERVICE	02/17/2012	$30.88
	W W GRAINGER 916	02/21/2012	$789.45
	W W GRAINGER 916	02/21/2012	$152.21
	CONSTRUCTION SPECIALTIES	02/24/2012	$330.63
	PORTER PAINTS 9250	02/24/2012	$181.39
	W W GRAINGER 916	02/23/2012	$27.81
	WHALEY FOODSERVICE	02/24/2012	$3.06
			$5,539.27
RONALD CHILDS	MCMASTER-CARR	02/01/2012	$18.73
	WAYFAIR Wayfair	02/18/2012	$62.98
			$81.71
ROSELLEN GREEN	WM SUPERCENTER	02/08/2012	$36.69
			$36.69
SALLIE PARK	TOMLINSON SALES FLORENCE	01/31/2012	$29.05
	LOWES #01075	01/31/2012	$21.56
	WM SUPERCENTER	01/31/2012	$54.01
	ROSES #237	01/31/2012	$24.84
			$129.46
SANDRA DELANEY	STAPLS7082708791000001	02/17/2012	$261.56
	MARCO MEETING	02/22/2012	$27.75
			$289.31
SANDRA W. BROWN	ALL AMERICAN TROPHY	02/01/2012	$113.46
			$113.46
SHARON GURLEY	WALGREENS #7155	01/31/2012	$30.82
	BI-LO 550	01/31/2012	$25.86
	ROSES #237	01/31/2012	$32.94
	WM SUPERCENTER	02/27/2012	$77.04
	WM SUPERCENTER	02/27/2012	$124.01
	DOLRTREE 1067 00010678	02/27/2012	$33.48
			$324.15
SHIRLEY J STUCKEY	OFFICE DEPOT #336	02/01/2012	$170.78
	WM SUPERCENTER	02/28/2012	$127.44
			$298.22
SONIA GADSDEN	SC LAW ENFORCEMENT	02/15/2012	$25.00
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/24/2012	$54.25
	IBT IIS FINGERPRINT COM	02/27/2012	$54.25
			$730.25
SONYA WASHINGTON	WM SUPERCENTER	02/02/2012	$91.20
	WM SUPERCENTER	02/06/2012	$100.92
	WM SUPERCENTER	02/16/2012	$7.27
	WM SUPERCENTER	02/16/2012	$108.30
	WM SUPERCENTER	02/27/2012	$148.49
	WM SUPERCENTER	02/27/2012	$7.27
			$463.45
STEVE LADSON	CHEMEX SUPPLY INC	02/03/2012	$353.59
	W W GRAINGER 916	02/07/2012	$118.71
	W W GRAINGER 916	02/06/2012	$205.84
	STAPLS7082680942000001	02/17/2012	$338.80
	B & G DISTRIBUTORS	02/23/2012	$127.49
			$1,144.43
SUSAN ROGERS	DOLRTREE 1153 00011536	02/08/2012	$92.23
			$92.23
TERRY BRUCE	AGRI SOUTH INC	01/30/2012	$107.79
	SSC FLORENCE SERV	01/31/2012	$167.89
			$275.68
TIMOTHY HARWELL	STAYWELL - KRAMES	02/02/2012	$249.62
			$249.62
TIMOTHY S DERBY	SHERWIN WILLIAMS #2560	02/09/2012	$412.44
	SHERWIN WILLIAMS #2560	02/21/2012	$216.62
			$629.06
TONDA W DAVIS	OFFICE DEPOT #200	02/16/2012	$94.68
			$94.68
TONI ELVIS	STAPLS7082104864000001	02/01/2012	$120.36
	STAPLS7082315024000001	02/07/2012	$129.61
	STAPLS7082315024002001	02/08/2012	$10.14
	AMA CATALOG ORDER	02/09/2012	$75.00
	STAPLS7082532367000002	02/14/2012	$58.08
	STAPLS7082532367000001	02/14/2012	$196.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	PALMETTO PACKAGING CORPOR	02/14/2012	$306.72
	STAPLS7082532367000003	02/14/2012	$4.31
	STAPLS7082575712000001	02/15/2012	$158.92
	STAPLS7082702169000001	02/17/2012	$99.20
			$1,158.79
TOYA YOUNG	WWW.DEALEXTREME.COM	02/08/2012	$65.71
	JACOB HOLTZ COMPANY	02/15/2012	$87.28
	JACOB HOLTZ COMPANY	02/15/2012	$25.18
	WM SUPERCENTER	02/17/2012	$87.99
	WALMART.COM 8009666546	02/17/2012	$91.32
	WM SUPERCENTER	02/17/2012	$112.91
	CLINTON TRUE VALUE HDW	02/17/2012	$106.08
	KMART 07058	02/18/2012	$40.92
	JACOB HOLTZ COMPANY	02/17/2012	$15.22
			$632.61
TRACYE COOKE	BI-LO 218	02/27/2012	$439.33
			$439.33
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	02/07/2012	$20.00
			$20.00
VERA P GLOVER	SC LAW ENFORCEMENT	02/10/2012	$25.00
	STAPLS7082449147000001	02/10/2012	$33.48
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
			$358.48
VESCO FAULKS JR.	COMMUNICATIONS SPECIALIST	02/06/2012	$802.98
	SEARS COM INTERNET	02/08/2012	$555.31
			$1,358.29
VICTORIA ROBINSON	WM SUPERCENTER	02/03/2012	$61.56
	WM SUPERCENTER	02/13/2012	$31.10
			$92.66
WADE PRATHER	CLINTON TRUE VALUE HDW	02/01/2012	$14.52
	AAA SUPPLY - LAURENS	02/06/2012	$20.33
	CLINTON TRUE VALUE HDW	02/07/2012	$5.67
	LOWES #00518	02/08/2012	$34.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WADE PRATHER	CLINTON TRUE VALUE HDW	02/15/2012	$9.51
	CLINTON TRUE VALUE HDW	02/21/2012	$23.27
	CLINTON TRUE VALUE HDW	02/27/2012	$23.08
			$130.92
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $74,169.71

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
			$350.00
CYNTHIA ORNER	USPS 45752009132308371	01/31/2012	$53.00
			$53.00
DEBRA HILL-HUNTER	USPS 45832003029803582	02/09/2012	$6.50
	USPS 45832003029803582	02/10/2012	$47.90
	USPS 45832003029803582	02/16/2012	$11.15
	USPS 45832003029803582	02/23/2012	$12.50
			$78.05
GAIL DELLINGER	USPS 45322003429803905	02/10/2012	$7.00
			$7.00
JAYCN MILLER	USPS 45488003629804168	02/23/2012	$90.00
			$90.00
JILL BRYANT	USPS 45474009232308868	02/08/2012	$90.00
			$90.00
JIMMY HAMPTON	USPS 45840001408216871	02/02/2012	$27.00
	USPS 45840001408216871	02/02/2012	$45.00
	USPS 45180402029801271	02/13/2012	$166.50
	USPS 45500000729800364	02/21/2012	$17.00
			$255.50
LEON HINES	@ THE OFFICE	02/14/2012	$474.55
	FEDEXOFFICE 00015024	02/14/2012	$97.91
	STAPLS0106429607000001	02/25/2012	$802.34
	STAPLES 00106567	02/24/2012	$1,050.27
			$2,425.07
MARIA GERARDI	LOWES #01705	02/15/2012	$267.66
			$267.66
PROCUREMENT SERVICES	ASA AMER SOC OF ANESTH	02/02/2012	$83.00
	LOWES #01066	02/02/2012	$12.82
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	VZWRLSS S P1667-01	02/15/2012	$24.06
	GODADDY.COM	02/15/2012	$16.34
	FEDEXOFFICE 00015024	02/20/2012	$304.95
	WM SUPERCENTER	02/28/2012	$19.92
	USGOVT PRINT OFC 32	02/28/2012	$280.00
			$751.04
TEANGELA WALLACE	USPS 45158008332307795	02/10/2012	$6.00
	USPS 45158008332307795	02/17/2012	$1.70
	USPS 45158008332307795	02/27/2012	$0.50
			$8.20

Total for DEPT OF HEALTH & HUMAN SERVICES: $4,375.52

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	02/06/2012	$46.80
			$46.80
ANGELA M BOYD	BI-LO 442	02/17/2012	$244.31
			$244.31
CHARLES OSHIELDS	CORRUGATED CONTAINERS INC	02/15/2012	$42.80
			$42.80
CHARLIE HUTTO	VAUGHAN'S INC.	01/30/2012	$12.83
	VAUGHAN'S INC.	02/08/2012	$34.06
	LOWES #00358	02/10/2012	$34.58
	VAUGHAN'S INC.	02/16/2012	$3.77
	STANLEY WORKS USA	02/25/2012	$527.55
			$612.79
CURTIS GOODWIN III	DILLON SUPPLY	02/06/2012	$19.31
	NORTHERN TOOL EQUIP SC	02/22/2012	$235.39
			$254.70
DAVID DRU KENNEDY	SHERWIN WILLIAMS #2152	02/02/2012	$133.70
	THE HOME DEPOT 1112	02/09/2012	$6.32
	HOUSENEEDS	02/14/2012	$58.95
	THE HOME DEPOT 1112	02/13/2012	$41.21
	LOWES #00385	02/16/2012	$132.56
	SHERWIN WILLIAMS #2152	02/17/2012	$103.55
	LOWES #00385	02/23/2012	$162.25
	RNJ ELECTRONICS	02/27/2012	$59.17
	LOWES #00385	02/28/2012	$210.11
			$907.82
DENNIS LOOBY	DISPLAYS 2 GO	02/02/2012	$753.51
	SMITH RUBBER STAMP & SEAL	02/02/2012	$16.62
	EKU-WEB PAYMENT	02/07/2012	$65.00
	JANILINK	02/24/2012	$30.00
			$865.13
FLOYD WENDELL CLOSE	TILE CENTER INC COLUMBI	02/01/2012	$80.95
	ABC SUPPLY 0044	02/13/2012	$39.58
	238 C-K COLUMBIA	02/17/2012	$378.36
	ABC SUPPLY 0044	02/24/2012	$96.30
			$595.19
HORACE KENNETH WILLIAMS	UNITED REFRIG BR #U2	02/02/2012	$139.37
			$139.37
JOHN MILTON BREWER	LOWES #00385	02/01/2012	$14.61
	LOWES #00385	02/21/2012	$44.93
			$59.54
LORETTA BOOKARD	STAPLES 00108282	01/30/2012	$90.68
	WM SUPERCENTER	02/07/2012	$479.61

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$570.29
MARK CAPRON	UNITED REFRIG BR #U2	02/22/2012	$74.56
	C C DICKSON CO 1002	02/22/2012	$168.84
	STAPLES 00106567	02/21/2012	$32.09
	UNITED REFRIG BR #U2	02/23/2012	$182.44
	MARKS PLUMBING PARTS	02/22/2012	$692.16
	MARKS PLUMBING PARTS	02/24/2012	$23.20
	C C DICKSON CO 1002	02/24/2012	$332.31
			$1,505.60
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/06/2012	$46.43
	FORMS AND SUPPLY - AOPD	02/06/2012	$19.75
	FORMS AND SUPPLY - AOPD	02/08/2012	$26.70
	FORMS AND SUPPLY - AOPD	02/14/2012	$8.09
	IRMO TROPHY COMPANY	02/14/2012	$32.54
	SPORTS TROPHIES	02/17/2012	$32.10
	FORMS AND SUPPLY - AOPD	02/16/2012	$340.22
	LOWES #00385	02/23/2012	$96.28
	FORMS AND SUPPLY - AOPD	02/23/2012	$63.26
			$665.37
MICHAEL H. HOGAN	JORDANS ACE HDWE	02/02/2012	$176.91
	PARADISE HOME CENT	02/02/2012	$151.48
	FLAGHOUSE INC	02/07/2012	$97.14
	WM SUPERCENTER	02/08/2012	$295.99
	TMS SOUTH	02/08/2012	$393.72
	FLAGHOUSE INC	02/21/2012	$69.50
	FLAGHOUSE INC	02/27/2012	$104.23
	FLAGHOUSE INC	02/28/2012	$92.73
			$1,381.70
PAMELA CHILDRESS ALTMAN	STAPLES 00108282	02/06/2012	$413.18
			$413.18
PEGGY SEASE	LOWES #00385	02/14/2012	$51.36
			$51.36
SANDRA BROCK	OFFICEMAX CT IN#927248	02/01/2012	$547.68
	FORMS AND SUPPLY - AOPD	02/01/2012	$13.86
	AEI TEACHERS DISCOVERY	02/02/2012	$199.62
	FORMS AND SUPPLY - AOPD	02/01/2012	$13.79
	FORMS AND SUPPLY - AOPD	02/02/2012	$40.17
	OFFICEMAX CT IN#405755	02/24/2012	$31.49
	FORMS AND SUPPLY - AOPD	02/23/2012	$64.42
	Amazon.com	02/28/2012	$391.50
			$1,302.53
SYLVIA MURRAY	THE HOME DEPOT 1112	02/02/2012	$175.93
	LOWES #00385	02/03/2012	$30.92
	PALMETTO FRAMING SUPPLIES	02/10/2012	$282.88

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MURRAY	PALMETTO FRAMING SUPPLIES	02/10/2012	$500.00
	WWW.COSTORE.COM/SK	02/28/2012	$86.20
			$1,075.93
TAMATHA NATES	SPORTS TROPHIES	02/14/2012	$32.10
	STAPLES 00106567	02/14/2012	$3.73
			$35.83
TOM DELOACH	AMAZON MKTPLACE PMTS	01/31/2012	$9.34
	Amazon.com	02/14/2012	$16.90
	CARLEX 800-526-3768	02/17/2012	$151.25
	AMAZON MKTPLACE PMTS	02/21/2012	$87.98
	BESTBUYMKTPLACE	02/21/2012	$26.00
	AMAZON MKTPLACE PMTS	02/22/2012	$190.09
	FORMS AND SUPPLY - AOPD	02/27/2012	$181.61
	AMAZON MKTPLACE PMTS	02/28/2012	$150.00
			$813.17

Total for DEPT OF JUVENILE JUSTICE: $11,583.41

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	02/09/2012	$10.85
	USPS.COM CLICK66100611	02/13/2012	$4.90
	STAPLS7082954729000001	02/25/2012	$78.12
			$93.87
ANGELA COMBS	Staples Tech Soln	02/02/2012	$120.28
	Staples Tech Soln	02/18/2012	$120.28
			$240.56
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	01/31/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2012	$4.75
	SPORTS TROPHIES	02/01/2012	$69.55
	HIPDB NPDB-HIPDB.HRSA.GOV	02/03/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/17/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/17/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/17/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/17/2012	$4.75
	FORMS AND SUPPLY - AOPD	02/21/2012	$300.26
	HIPDB NPDB-HIPDB.HRSA.GOV	02/22/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/22/2012	$4.75
	Staples Tech Soln	02/23/2012	$398.73
	OFFICEMAX CT IN#413609	02/23/2012	$208.77
	HIPDB NPDB-HIPDB.HRSA.GOV	02/28/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/28/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/28/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/28/2012	$4.75
			$1,053.31
B DUANE CASSIDY	OFFICE DEPOT #336	02/09/2012	$34.40
			$34.40
BERNARD SMALLEY	WM SUPERCENTER	02/10/2012	$56.00
	WM SUPERCENTER	02/18/2012	$24.78
	OFFICE DEPOT #1214	02/17/2012	$134.49
			$215.27
BILLY ROBERTS	AMERICAN INDUSTRIES IN	01/31/2012	$212.93
	NAPA STORE 1015007	01/31/2012	$147.69
	MOMAR INC.	02/02/2012	$990.76
	FASTENAL COMPANY01	02/03/2012	$452.63
	NAPA STORE 1015007	02/02/2012	$395.31
	NAPA STORE 1015007	02/06/2012	$265.09
	NAPA STORE 1015007	02/06/2012	$11.69
	NAPA STORE 1015007	02/06/2012	$11.69
	AMAZON MKTPLACE PMTS	02/14/2012	$61.18
	FASTENAL COMPANY01	02/15/2012	$43.74
	NAPA STORE 1015007	02/15/2012	$252.40

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	FASTENAL COMPANY01	02/17/2012	$436.84
	NAPA STORE 1015007	02/17/2012	$17.09
	NAPA STORE 1015007	02/17/2012	$34.18
	NAPA STORE 1015007	02/17/2012	$384.52
	FASTENAL COMPANY01	02/28/2012	$50.55
			$3,768.29
CAREN CANUP	USPS.COM CLICK66100611	02/03/2012	$4.90
	USPS.COM CLICK66100611	02/10/2012	$5.90
	USPS.COM CLICK66100611	02/14/2012	$5.24
	USPS.COM CLICK66100611	02/17/2012	$5.04
	OFFICE DEPOT #1214	02/22/2012	$201.41
	USPS.COM CLICK66100611	02/23/2012	$5.04
	OFFICE DEPOT #1214	02/24/2012	$172.74
	OFFICE DEPOT #1214	02/24/2012	$24.83
			$425.10
CAROL BAKER	WM SUPERCENTER	02/02/2012	$14.81
	PUBLIX #632	02/02/2012	$14.82
	STAPLES 00118018	02/01/2012	$7.54
	OFFICEMAX CT IN#037352	02/03/2012	$151.36
	USPS 45362302729802758	02/09/2012	$60.45
	OFFICE MAX	02/09/2012	$82.91
	USPS 45362302729802758	02/15/2012	$55.55
			$387.44
CECIL ANDERSON	BI-LO 12	02/16/2012	$8.55
			$8.55
CHARLES C COMBS JR	WWW.NEWEGG.COM	01/31/2012	$57.99
	NEWEGG.COM 18003901119	02/09/2012	$86.48
	NEWEGG.COM 18003901119	02/23/2012	$26.99
	TECHFORLESS.COM	02/28/2012	$65.00
			$236.46
CHRISTAL G MILES	FORMS AND SUPPLY - AOPD	02/02/2012	$99.08
	THE OFFICE PAL	02/05/2012	$207.91
	FORMS AND SUPPLY - AOPD	02/07/2012	$157.53
	STAPLES 00106567	02/07/2012	$53.80
	FORMS AND SUPPLY - AOPD	02/08/2012	$153.63
	THE OFFICE PAL	02/12/2012	$182.72
	FORMS AND SUPPLY - AOPD	02/09/2012	$22.06
	FORMS AND SUPPLY - AOPD	02/09/2012	$19.14
	THE OFFICE PAL	02/26/2012	$91.78
			$987.65
CHRISTINE HUMES	SC LAW ENFORCEMENT	02/13/2012	$25.00
			$25.00
CHRISTOPHER J GROWLEY	SIMS MUSIC	02/03/2012	$41.70
	AC MOORE STR 77	02/09/2012	$64.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J GROWLEY	STAPLES 00106567	02/09/2012	$28.12
	TCD CENGAGE LEARNING	02/10/2012	$2,953.10
	TCD CENGAGE LEARNING	02/24/2012	$927.43
			$4,014.51
CINDY BRAZELL	OFFICE DEPOT #1214	02/10/2012	$56.76
	ADDRESSOGRAPH BARTIZAN	02/10/2012	$108.21
	RASIX COMPUTER CENTER	02/13/2012	$772.24
	JM GRACE	02/09/2012	$79.08
	STAPLS7082729169000001	02/18/2012	$194.85
	STAPLS7082729169000002	02/18/2012	$156.74
	OFFICEMAX CT IN#459321	02/28/2012	$657.79
			$2,025.67
CONNIE C HUFFSTETLER	THINGS REMEMBERED 0614	02/23/2012	$100.00
			$100.00
DANIEL MCMANUS	NORTHERN TOOL EQUIP SC	01/30/2012	$99.47
	PAWLEYS PETS	02/01/2012	$38.04
	LOWES #00385	02/08/2012	$456.83
	LOWES #01066	02/09/2012	$280.62
	LOWES #00385	02/09/2012	$148.54
	LOWES #00385	02/13/2012	$37.36
	SAFE INDUSTRIES	02/13/2012	$96.47
	WEST MARINE #197	02/13/2012	$51.32
	LOWES #00385	02/28/2012	$28.07
			$1,236.72
DAVID J PARKER	NEWEGG.COM 18003901119	02/14/2012	$399.95
			$399.95
DEBRA LEBAR	TIME WARNER CABLE CDB	02/06/2012	$134.75
	DTV DIRECTV SERVICE	02/08/2012	$105.99
	HNS HughesNet.com	02/12/2012	$96.29
	TIME WARNER CABLE CDB	02/15/2012	$375.93
			$712.96
DOROTHY M BUCHANAN	OFFICEMAX CT IN#135569	02/09/2012	$654.48
	OFFICEMAX CT IN#143697	02/09/2012	$314.90
			$969.38
GREGORY GERBER	LOWES #00385	01/31/2012	$23.65
	LOWES #00385	02/15/2012	$122.54
	SUNBELT RENTALS #009	02/16/2012	$119.76
			$265.95
JANICE BELL	VERIZON WRLS 09196-01	02/13/2012	$80.21
	VERIZON WRLS 09196-01	02/13/2012	$149.72
	VERIZON WRLS 09196-01	02/13/2012	$267.49
	VERIZON WRLS 09196-01	02/14/2012	$123.03
	VERIZON WRLS 09196-01	02/20/2012	$96.26
	VERIZON WRLS 09196-01	02/20/2012	$80.24

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BELL	VERIZON WRLS 09196-01	02/27/2012	$80.20
			$877.15
JANICE THOMAS	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	01/31/2012	$8.00
	SC LAW ENFORCEMENT	01/31/2012	$8.00
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	SC LAW ENFORCEMENT	02/01/2012	$8.00
	SC LAW ENFORCEMENT	02/01/2012	$8.00
	SC LAW ENFORCEMENT	02/01/2012	$8.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$115.01
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/06/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/07/2012	$8.00
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	SC LAW ENFORCEMENT	02/07/2012	$8.00
	SC LAW ENFORCEMENT	02/08/2012	$8.00
	SC LAW ENFORCEMENT	02/08/2012	$8.00
	SC LAW ENFORCEMENT	02/08/2012	$8.00
	SC LAW ENFORCEMENT	02/08/2012	$8.00
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	SC LAW ENFORCEMENT	02/08/2012	$8.00
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$295.45
	SC LAW ENFORCEMENT	02/09/2012	$8.00
	SC LAW ENFORCEMENT	02/10/2012	$8.00
	SC LAW ENFORCEMENT	02/10/2012	$8.00
	SC LAW ENFORCEMENT	02/10/2012	$8.00
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	SC LAW ENFORCEMENT	02/10/2012	$8.00
	SC LAW ENFORCEMENT	02/10/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/13/2012	$8.00
	SC LAW ENFORCEMENT	02/13/2012	$8.00
	SC LAW ENFORCEMENT	02/13/2012	$8.00
	SC LAW ENFORCEMENT	02/13/2012	$8.00
	SC LAW ENFORCEMENT	02/13/2012	$8.00
	SC LAW ENFORCEMENT	02/13/2012	$8.00
	SC LAW ENFORCEMENT	02/14/2012	$8.00
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	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	SC LAW ENFORCEMENT	02/16/2012	$8.00
	FORMS AND SUPPLY - AOPD	02/16/2012	$234.64
	SC LAW ENFORCEMENT	02/21/2012	$8.00
	SC LAW ENFORCEMENT	02/21/2012	$8.00
	SC LAW ENFORCEMENT	02/21/2012	$8.00
	SC LAW ENFORCEMENT	02/21/2012	$8.00
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	SC LAW ENFORCEMENT	02/23/2012	$8.00
	SC LAW ENFORCEMENT	02/23/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/23/2012	$8.00
	SC LAW ENFORCEMENT	02/23/2012	$8.00
	SC LAW ENFORCEMENT	02/23/2012	$8.00
	SC LAW ENFORCEMENT	02/23/2012	$8.00
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	SC LAW ENFORCEMENT	02/27/2012	$8.00
	SC LAW ENFORCEMENT	02/27/2012	$8.00
	SC LAW ENFORCEMENT	02/27/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
	SC LAW ENFORCEMENT	02/28/2012	$8.00
			$2,325.10
JENNIFER E COOPER	DELTA AIR 0062368945835	02/15/2012	$309.20
	OFFICEMAX CT IN#399067	02/22/2012	$103.15
			$412.35
JOHN KESTOR	ULINE SHIP SUPPLIES	02/01/2012	$354.50
	MEDICBATTERIES COM	01/31/2012	$403.92
	CEDAR TERRACE PAPER CO	01/31/2012	$1,026.09
	THE HOME DEPOT 1112	02/01/2012	$5.51
	CAPITAL SUPPLY OF COLUMBI	02/01/2012	$22.42
	TOILETPAPERWORLD.C	02/06/2012	$100.68
	SMITH & JONES JANITORI	02/07/2012	$778.96
	Bestbuy.com 00009944	02/09/2012	$224.67
	Bestbuy.com 00009944	02/13/2012	$460.09
	MCMASTER-CARR	02/13/2012	$62.31
	MCMASTER-CARR	02/15/2012	$92.08

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	PALMETTO METAL PROD IN	02/16/2012	$102.72
	BRADY WORLDWIDE INC.	02/16/2012	$162.30
	LOWES #00499	02/22/2012	$58.75
	BALL CHAIN MANUFACTURING	02/24/2012	$25.50
	MCMASTER-CARR	02/23/2012	$120.14
	NOR NORTHERN TOOL	02/27/2012	$13.11
			$4,013.75
JUNARA R MEADE	SMITH RUBBER STAMP & SEAL	02/02/2012	$24.04
	RASIX COMPUTER CENTER	02/14/2012	$224.78
	STAPLS9225139262000	02/16/2012	$188.59
	STAPLES 00106567	02/15/2012	$157.28
	STAPLS9225388606000	02/22/2012	$189.36
			$784.05
KEITH VAN RYN	WWW.NEWEGG.COM	02/03/2012	$74.95
	WWW.NEWEGG.COM	02/03/2012	$44.93
	NEWEGG.COM 18003901119	02/08/2012	$55.96
	WALMART.COM 8009666546	02/08/2012	$308.75
	NEWEGG.COM 18003901119	02/08/2012	$159.98
	AMAZON MKTPLACE PMTS	02/10/2012	$267.80
	SYX TIGERDIRECT.COM	02/09/2012	$47.91
	NEXTWAREHOUSE.COM	02/13/2012	$1,006.20
	BATTERYSHARKS.COM	02/14/2012	$77.69
	PCCABLES.COM	02/17/2012	$37.84
	AMAZON MKTPLACE PMTS	02/18/2012	$17.48
	AMAZON MKTPLACE PMTS	02/18/2012	$92.24
	NEWEGG.COM 18003901119	02/21/2012	$129.98
			$2,321.71
LESIA KUDELKA	ALL AMERICAN TROPHY	01/31/2012	$428.00
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
	OFFICE DEPOT #332	02/14/2012	$75.96
	ALL AMERICAN TROPHY	02/15/2012	$168.09
			$682.00
LYNNDA NILES	Staples Tech Soln	02/01/2012	$126.93
	Staples Tech Soln	02/01/2012	$143.99
	FORMS AND SUPPLY - AOPD	01/31/2012	$96.30
	OFFICE DEPOT #1214	02/15/2012	$128.37
	BAUDVILLE INC	02/23/2012	$600.40
	OFFICEMAX CT IN#457965	02/27/2012	$265.84
	Staples Tech Soln	02/28/2012	$108.93
			$1,470.76
MACK WILLIAMS III	STAPLES 00106567	02/03/2012	$27.70
			$27.70
MARILYN CROUCH	SMITH RUBBER STAMP & SEAL	02/06/2012	$109.22
	OFFICE DEPOT #1214	02/08/2012	$185.78

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN CROUCH	SMITH RUBBER STAMP & SEAL	02/13/2012	$39.44
	OFFICE DEPOT #1214	02/20/2012	$94.12
	SMITH RUBBER STAMP & SEAL	02/20/2012	$58.36
			$486.92
MATT FAILE	Amazon.com	02/09/2012	$27.98
	Amazon.com	02/28/2012	$37.46
			$65.44
MICHAEL TEAGUE	FORMS AND SUPPLY - AOPD	02/07/2012	$163.23
	FORMS AND SUPPLY - AOPD	02/09/2012	$82.99
			$246.22
OLINDA MACK	OFFICE DEPOT #1214	02/02/2012	$21.09
	BESTBUYMKTPLACE	02/10/2012	$108.55
	POLLOCK COMPANY	02/22/2012	$84.48
	STAPLS7082902583000001	02/24/2012	$59.37
			$273.49
PAUL WESSINGER	CABLE & CONNECTIONS INC	01/31/2012	$84.74
	LOWES #00499	02/07/2012	$173.90
	WHALEY FOODSERVICE	02/08/2012	$117.70
	LOWES #00499	02/23/2012	$38.73
			$415.07
PERRY BAILEY	SANTA FE DISTRIBUTING	02/06/2012	$998.07
	CHIEF SUPPLY CORPORATION	02/08/2012	$140.44
	WM SUPERCENTER	02/14/2012	$133.63
	NSC NORTHERN SAFETY CO	02/16/2012	$182.44
	NSC NORTHERN SAFETY CO	02/21/2012	$331.76
			$1,786.34
PHYLLIS W GLENN	STAPLS7082078531000002	02/01/2012	$30.25
	STAPLS7082078531000001	02/01/2012	$296.91
	WM SUPERCENTER	02/03/2012	$17.91
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	OFFICE DEPOT #332	02/07/2012	$224.13
	FORMS AND SUPPLY - AOPD	02/10/2012	$545.75
	STAPLS7082536398000002	02/14/2012	$91.10
	STAPLS7082536398000001	02/14/2012	$130.13
	LOWES #00385	02/16/2012	$16.76
	STAPLS7082642646000001	02/16/2012	$503.25
	STAPLS7082642646000002	02/16/2012	$167.52
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$101.77
	WM SUPERCENTER	02/22/2012	$10.67
	Best Buy 00002642	02/22/2012	$363.78
	STAPLES 00106567	02/22/2012	$99.03

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,698.96
RALPH L BUSBY	VERIZON WRLS 0390801	02/01/2012	$40.11
	LOWES #00385	02/02/2012	$9.82
	HOSEPOWER USA	02/09/2012	$20.81
	LOWES #00433	02/09/2012	$295.81
	LOWES #00433	02/15/2012	$41.34
	RESCUE TECHNOLOGY	02/20/2012	$265.95
	FASTENAL COMPANY01	02/28/2012	$28.48
			$702.32
RAY E WILLIAMS	OFFICE DEPOT #332	02/06/2012	$38.49
	OFFICE DEPOT #332	02/15/2012	$5.87
			$44.36
ROBERT LESTER	JOHNSTONE SUPPLY OF COLUM	02/06/2012	$315.65
	JOHNSTONE SUPPLY OF COLUM	02/06/2012	$383.85
	FILTERS FAST	02/08/2012	$187.99
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$80.42
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$98.33
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$119.82
	C C DICKSON CO 1002	02/21/2012	$140.54
	NORTHERN TOOL EQUIP SC	02/27/2012	$29.95
			$1,356.55
ROGER C MOORE	MSC	02/01/2012	$208.24
	TRUCK SUPPLY COMPANY O	02/03/2012	$4.21
	ACTION BOLT AND SUPPLY IN	02/06/2012	$11.88
	NAPA STORE 1015006	02/06/2012	$18.37
	BROAD RIVER AUTO ELECT	02/07/2012	$80.25
	HARLAN GLOBAL MANUFACTURI	02/15/2012	$28.08
	HARLAN GLOBAL MANUFACTURI	02/15/2012	$87.26
	HARLAN GLOBAL MANUFACTURI	02/15/2012	$60.89
	MID-CAROLINA STEEL AND	02/14/2012	$186.13
	DAYTONA PARTS CO	02/16/2012	$47.00
	GENSCO AIRCRAFT TIRES	02/19/2012	$417.06
	LOWES #00385	02/22/2012	$114.15
	HARLAN GLOBAL MANUFACTURI	02/24/2012	$123.68
	ACTION BOLT AND SUPPLY IN	02/28/2012	$31.77
	PREFERRED PUMP AND EQUIPM	02/27/2012	$558.86
			$1,977.83
RONALD ADAMS	USAIRWAYS 0372460098111	02/08/2012	$474.20
	USAIRWAYS 0372460098113	02/08/2012	$474.20
	USAIRWAYS 0372460098114	02/08/2012	$474.20
	USAIRWAYS 0372460098112	02/08/2012	$474.20
	Best Buy 00002642	02/14/2012	$481.45
	OFFICE DEPOT #1214	02/15/2012	$96.27
	JM GRACE	02/14/2012	$40.21
	STAPLS7082749578000001	02/18/2012	$197.61

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	USAIRWAYS 0372461624664	02/22/2012	$536.20
	OFFICE DEPOT #332	02/22/2012	$20.07
			$3,268.61
ROSELIND BAILEY-GLOVER	TROPHY AND AWARDS CENT	02/01/2012	$9.10
			$9.10
SHARON COEFIELD	TRACTOR-SUPPLY-CO #0485	02/16/2012	$106.99
			$106.99
SHELIAH A JONES	FORMS AND SUPPLY - AOPD	02/13/2012	$70.13
	STAPLS7082563325000003	02/14/2012	$178.04
	STAPLS7082639093000002	02/16/2012	$96.93
	STAPLS7082639093000001	02/16/2012	$92.60
	STAPLS7082563325000002	02/18/2012	$30.56
			$468.26
STANLEY WILLIAMS	BLUESTEIN WHOLESALE COMPA	02/02/2012	$495.95
	TOILETPAPERWORLD.C	02/13/2012	$192.84
	WM SUPERCENTER	02/16/2012	$53.62
	BLUESTEIN WHOLESALE COMPA	02/22/2012	$495.95
	WM SUPERCENTER	02/25/2012	$52.84
	BLUESTEIN WHOLESALE COMPA	02/24/2012	$424.52
			$1,715.72
STEPHANIE RILEY	OFFICE DEPOT #1214	02/07/2012	$109.87
	OFFICE DEPOT #1214	02/15/2012	$363.78
			$473.65
SUSAN DUNCAN	IRMO TROPHY COMPANY	02/24/2012	$8.56
	IRMO TROPHY COMPANY	02/27/2012	$7.00
			$15.56
TERRELL BROWN	LOWES #00385	02/14/2012	$158.93
			$158.93
THEODORE A MARTIN	OFFICE MAX	02/03/2012	$174.38
	OFFICE MAX	02/08/2012	$97.98
			$272.36
THERESA GARNER	FORMS AND SUPPLY - AOPD	02/06/2012	$34.18
	XEROX SUPPLY TEXAS	02/08/2012	$130.54
	SMITH RUBBER STAMP & SEAL	02/10/2012	$9.42
			$174.14
TONY FERREIRA	OSWALD WHOLESALE LUMBER I	02/15/2012	$1,485.03
			$1,485.03
WANDA P COOKE	STAPLS7082160094000002	02/02/2012	$102.70
	STAPLS7082160094000001	02/02/2012	$10.31
	STAPLS7081655510000003	02/04/2012	$70.43
	THE OFFICE PAL	02/08/2012	$154.08
	STAPLS7081949184000004	02/09/2012	$82.93

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA P COOKE	STAPLS7081949184000003	02/09/2012	$82.93
	STAPLS7081949184000002	02/09/2012	$82.93
	THE OFFICE PAL	02/12/2012	$277.21
	STAPLS7082859292000002	02/23/2012	$34.46
	STAPLS7082859292000003	02/23/2012	$3.37
	STAPLS7082859292000001	02/23/2012	$90.45
	FORMS AND SUPPLY - AOPD	02/23/2012	$79.72
	FORMS AND SUPPLY - AOPD	02/23/2012	$10.74
			$1,082.26

Total for DEPT OF LABOR,LICENSING,& REGULATION: $49,399.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	ZIPPY LUBE, INC.	02/13/2012	$41.63
	MIKES MARINE REPAIR INC	02/14/2012	$340.12
	STAPLES 00108696	02/21/2012	$24.59
	PADDLECART.COM	02/28/2012	$175.00
			$581.34
ADAM REX	NEWBERRY FEED & FARM	02/08/2012	$9.90
	LOWES #02520	02/09/2012	$65.23
	LOWES #02520	02/16/2012	$27.04
	LOWES #02520	02/23/2012	$27.45
	SHELL OIL 53962200068	02/22/2012	$9.40
	DOLRTREE 1542 00015420	02/23/2012	$19.26
	LOWES #02520	02/25/2012	$12.17
	LOWES #02520	02/27/2012	$14.96
			$185.41
AL CROSBY	CENTRAL TRUE VALUE	02/02/2012	$17.58
	HILL TIRE CENTER	02/02/2012	$36.85
	MEGA ACCESS CONTROLS INC	02/08/2012	$25.75
	WM SUPERCENTER	02/08/2012	$87.48
	WM SUPERCENTER	02/10/2012	$90.53
	HOODS WELDING	02/24/2012	$430.00
			$688.19
ALBERT SEGARS	THE OFFICE PAL	02/19/2012	$125.90
			$125.90
ALLAN HAZEL	LOWES #00661	02/06/2012	$46.08
	ALL SEASONS TRUE VALUE	02/06/2012	$27.11
	SEELS OUTBOARD WEST ASHLE	02/14/2012	$678.88
	LOWES #00661	02/17/2012	$2.86
	WEST MARINE 1258	02/24/2012	$946.63
			$1,701.56
ALLEN BRIDGMAN	HENDERSON SUPPLY CO. I	01/31/2012	$18.34
	AGRI SOUTH INC	01/30/2012	$151.32
	YOUNG'S TRUE VALUE	02/17/2012	$596.12
	USPS 45267000429812088	02/21/2012	$45.60
	PILOT 00003376	02/27/2012	$6.47
			$817.85
ALLISON KREUTZER	LOWES #00661	01/31/2012	$10.06
	HYAMS GARDEN AND ACCENTS	02/08/2012	$29.20
			$39.26
ALVIN STOKES	HARGRAY COMMUNICATIONS	01/31/2012	$342.76
	LOWES #01533	02/01/2012	$2.24
	USPS 45080006635336775	02/06/2012	$3.14
	AIRGAS NAT WELDERS #192	02/09/2012	$9.95
	USPS 45080006635336775	02/17/2012	$2.90
	BEST BUY MHT 00006643	02/27/2012	$14.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$375.95
AMANDA FORNAL	ISLAND OUTBOARD SERVICES	01/30/2012	$704.62
	YSI INCORPORATED	02/03/2012	$455.00
	CAMPBELL SCIENTIFIC INC	02/08/2012	$237.41
	BI-LO 448	02/14/2012	$3.35
	WAL-MART	02/14/2012	$29.66
	LOWES #00661	02/14/2012	$10.46
	WAL-MART	02/21/2012	$15.78
			$1,456.28
AMANDA STROUD	FEDEX 899011120834	02/02/2012	$19.78
	PROFESSIONAL PRINTERS	02/08/2012	$682.66
	GOODYEAR AUTO SVS CT 2323	02/16/2012	$40.09
			$742.53
AMY BREEDLOVE	CEMEX CASH SALE	02/07/2012	$720.38
	XPRESS LUBE OF SENECA	02/08/2012	$40.39
	FISHER SCI ATL	02/16/2012	$831.16
			$1,591.93
AMY DUKES	STAPLES 00115832	02/08/2012	$31.41
			$31.41
AMY STATON	BLUE RIDGE AUTOMOTIVE	02/03/2012	$288.20
	ADVANCE AUTO PARTS #5820	02/12/2012	$133.43
	BRADY'S FRAME AND ALIG	02/13/2012	$45.00
			$466.63
ANDRE THOMPSON	DILLON OIL SERVICE INC	01/30/2012	$42.99
	WM SUPERCENTER	02/03/2012	$29.14
			$72.13
ANDREW GODOWNS	MIKES AUTOMOTIVE	02/01/2012	$42.75
	MIKES AUTOMOTIVE	02/15/2012	$145.47
			$188.22
APRIL GRAVES	LEXINGTON PRINTING	01/30/2012	$388.41
	ULINE SHIP SUPPLIES	02/08/2012	$366.16
	WIGGINS & SON	02/08/2012	$89.82
	SPORTSMANS WAREHOUSE 155	02/09/2012	$188.25
	LUCY ACTIVEWEAR	02/24/2012	$112.98
	WM SUPERCENTER	02/27/2012	$111.50
			$1,257.12
APRIL SMITH	CLARENDON AUTO PARTS	02/04/2012	$32.35
	L AND S MARINE	02/22/2012	$195.40
			$227.75
BARBARA TAYLOR	ABBOTTS AUTO CARE	02/10/2012	$44.72
			$44.72
BEN DUNCAN	CAPE ROMAIN MARINE	02/02/2012	$127.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DUNCAN	WM SUPERCENTER	02/23/2012	$43.54
			$171.35
BEN DYAR	LOWES #00661	02/03/2012	$46.63
	TRACTOR SUPPLY CO #1564	02/03/2012	$68.29
	LOWES #00539	02/10/2012	$158.50
	AUTOZONE #1004	02/17/2012	$95.61
			$369.03
BEN GRAHAM	HILL TIRE CENTER	02/08/2012	$53.46
			$53.46
BENJAMIN BYERS	NU TECH AUTO BODY AND DES	02/15/2012	$151.20
	LEROYS SERVICE STATION	02/27/2012	$81.65
	LAWMENS SAFETY SUPPLY INC	02/27/2012	$77.00
	LEROYS SERVICE STATION	02/27/2012	$407.28
	LEROYS SERVICE STATION	02/27/2012	$340.35
			$1,057.48
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	02/14/2012	$37.40
			$37.40
BENJAMIN STONE	WEST MARINE 1264	02/22/2012	$41.40
	SEELS OUTBOARD WEST ASHLE	02/27/2012	$300.00
			$341.40
BENJAMIN THOMAS IV	LAWMENS SAFETY SUPPLY INC	02/13/2012	$641.13
	SPORTSMANS INTERNET STORE	02/17/2012	$247.92
	BARRONS OUTFITTERS	02/27/2012	$856.85
			$1,745.90
BENJAMIN WHALEY JR	ADVANCE AUTO PARTS #5900	02/20/2012	$125.68
			$125.68
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	02/13/2012	$162.87
	FORMS AND SUPPLY - AOPD	02/15/2012	$50.81
			$213.68
BRAD FLOYD	FORESTRY SUPPLIERS	01/31/2012	$72.00
	ALL SEASONS TRUE VALUE	02/06/2012	$32.54
	LOWES #00661	02/16/2012	$7.40
			$111.94
BRADLEY MCABEE	MEMPHIS NET & TWINE CO.	02/21/2012	$473.24
			$473.24
BRANDON ELEBY	USPS 45586004629805074	02/03/2012	$6.16
	WM SUPERCENTER	02/22/2012	$5.23
	BERLIN'S RESTAURANT S	02/22/2012	$67.87
			$79.26
BRANDON SHERRILL	C AND C SALES	01/31/2012	$5.67
	FORESTRY SUPPLIERS	02/03/2012	$658.40
	LOWES #01075	02/15/2012	$28.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON SHERRILL	OFFICE DEPOT #336	02/17/2012	$77.74
			$770.69
BRANT ELLIOTT	COX BROTHERS INC	02/03/2012	$238.60
	COX BROTHERS INC	02/03/2012	$15.30
	HEMINGWAY POWER EQUIPMENT	02/06/2012	$129.35
	EXXONMOBIL 97373708	02/09/2012	$5.98
	STUCKEY BROTHERS PARTS	02/27/2012	$26.73
			$415.96
BRENDA HOCKENSMITH	OFFICE DEPOT #145	02/26/2012	$32.37
			$32.37
BRETT MOULE	WEIGHTVEST.COM INC.	02/13/2012	$168.95
	CHAVIS TREE SERVIC	02/23/2012	$650.00
			$818.95
BRIAN CRAWFORD	WM SUPERCENTER	01/31/2012	$31.19
	DANA SAFETY SUPPLY	02/02/2012	$202.02
	BERKELEY OUTDOORS MARINE	02/10/2012	$224.91
			$458.12
BRIAN KAMINSKAS	WC MANUFACTURING	02/07/2012	$84.38
			$84.38
BRIAN LONG	LOWES #00385	02/06/2012	$129.93
	NORTHERN TOOL EQUIP SC	02/06/2012	$504.44
			$634.37
BRIAN WELCH	WYNN ENTERPRISES, LLC	02/07/2012	$199.33
	VALVOLINE EXPRESS CA	02/24/2012	$53.01
	VALVOLINE EXPRESS CA	02/24/2012	$19.25
			$271.59
BRYAN FRAZIER	YSI INCORPORATED	02/08/2012	$495.00
	WIDGETSUPPLY.COM	02/21/2012	$42.11
			$537.11
BRYAN GROOMS	WM SUPERCENTER	02/02/2012	$10.67
	CENTRAL TRUE VALUE	02/06/2012	$110.30
	DOLLAR GENERAL #11507	02/06/2012	$37.80
	LOWES #02464	02/09/2012	$379.75
	CENTRAL TRUE VALUE	02/15/2012	$198.96
	HILL TIRE CENTER	02/15/2012	$155.81
	MAX'S GLASS, INC	02/22/2012	$21.10
			$914.39
BRYAN KYZER	BREWER CO INC	02/06/2012	$178.68
	TROY GROUP, INC.	02/06/2012	$1,942.31
	FORMS AND SUPPLY - AOPD	02/14/2012	$128.87
	Sun Printing	02/17/2012	$814.27
	HAYNEEDLE INC	02/20/2012	$175.65
	ALL AMERICAN TROPHY	02/20/2012	$30.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,270.72
CARY ROBINSON	TIRE TOWN OF CONWAY	02/07/2012	$77.78
	TIRE TOWN OF CONWAY	02/07/2012	$756.80
			$834.58
CATHERINE LOWNSBURY	WEST MARINE 1258	02/01/2012	$34.19
	SURVITEC SURVIVAL PRODUC	02/02/2012	$7.06
	CENTRAL FLORIDA YAMAHA	02/07/2012	$18.72
			$59.97
CATHY BAZZEL	THE PRESS AND STANDARD	02/10/2012	$45.00
	BenMeds 1018481305	02/18/2012	$204.74
	LUCAS ELEC CO. INC.	02/23/2012	$2,256.50
			$2,506.24
CATHY COOK	BUDGET TIRE, INC.	02/02/2012	$61.25
	CARMICHAEL OIL OF WALTERB	02/09/2012	$166.43
	WESTBURY ACE HARDWARE	02/15/2012	$106.95
			$334.63
CHARLES COVINGTON	CMC BUILDING SUPPLY	01/30/2012	$32.40
	WM SUPERCENTER	02/17/2012	$35.58
			$67.98
CHARLES RUTH	BOONE AND CROCKETT CLUB	02/16/2012	$193.40
			$193.40
CHARLOTTE HOPE	DISPLAYS 2 GO	02/09/2012	$153.14
	LOWES #00661	02/22/2012	$291.67
			$444.81
CHARLOTTE MAYHUGH	BCT SOUTH CAROLINA	02/01/2012	$16.80
			$16.80
CHISOLM FRAMPTON	EXXONMOBIL 42215459	02/06/2012	$112.06
	CELLPHONE MATE INC	02/09/2012	$409.28
	HOLLYWOOD HARDWARE	02/27/2012	$4.88
	HOLLYWOOD HARDWARE	02/27/2012	$27.12
			$553.34
CHRIS GREGORY	DEHART AUTO PARTS CO INC	01/30/2012	$247.21
	DEHART AUTO PARTS CO INC	01/30/2012	$14.32
	TRACTOR SUPPLY #1389	02/15/2012	$64.77
	GREAT FALLS AUTO PARTS IN	02/15/2012	$26.54
	GREAT FALLS AUTO PARTS IN	02/15/2012	$0.22
			$353.06
CHRIS HEINTZE	BASS PRO ONLINE	01/31/2012	$62.59
	CABELA'S.COM INC	02/03/2012	$216.93
	THE UPS STORE 3497	02/21/2012	$14.65
			$294.17
CHRIS PAGE	FEDEXOFFICE 00015230	02/17/2012	$7.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PAGE	FEDEXOFFICE 00015230	02/17/2012	$13.56
	Best Buy 00014662	02/22/2012	$171.19
			$191.80
CHRIS THOMASON	BARNWELL SERVICE CENTER	01/31/2012	$256.85
	WM SUPERCENTER	02/01/2012	$17.62
	WM SUPERCENTER	02/28/2012	$131.01
			$405.48
CHRISTINE HAND	REI COM	02/02/2012	$234.36
	LOWES #00655	02/09/2012	$11.88
	WM SUPERCENTER	02/09/2012	$51.34
			$297.58
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	02/05/2012	$49.57
	LOWES #00619	02/09/2012	$86.36
	LONGLEY SUPPLY CO	02/09/2012	$9.73
	WEST MARINE #1280	02/09/2012	$80.89
	ACE MARINE RIGGING AND SU	02/14/2012	$20.75
	LOWES #00619	02/14/2012	$47.97
	WALMART.COM 8009666546	02/14/2012	$125.94
	LOWES #00619	02/20/2012	$222.43
	NORTHERN TOOL EQUIP	02/27/2012	$358.04
	NORTHERN TOOL EQUIP	02/27/2012	$41.22
			$1,042.90
CHRISTOPHER GARNER	ADVANCE AUTO PARTS #5900	02/01/2012	$113.31
	BENDT BROTHERS INC	02/28/2012	$189.94
			$303.25
CLIFFORD DERIENZO	FRANKS DISCOUNT TIRE	02/02/2012	$28.63
	WM SUPERCENTER	02/12/2012	$28.70
			$57.33
CODY MILLER	BLOSSMAN GAS #056 WALHALL	02/01/2012	$781.56
	SUPER SERVICE TIRE & ALI	02/01/2012	$147.16
			$928.72
CORBETT NORWOOD	SEELS OUTBOARD WEST ASHLE	02/02/2012	$100.00
	MARINE DEPOT	02/15/2012	$466.63
			$566.63
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	02/02/2012	$40.61
	USPS 45364006429832128	02/02/2012	$70.50
	OFFICE MAX	02/02/2012	$87.73
	HWY 28 FARM AND GARDEN	02/06/2012	$55.64
			$254.48
DAMIAN YONGUE	JOHNSON MARINE	02/22/2012	$76.04
			$76.04
DAN PEEPLES	POLKS MUFFLER AND BRAKES	02/03/2012	$384.80
	FORESTRY SUPPLIERS	02/02/2012	$180.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	FORESTRY SUPPLIERS	02/06/2012	$106.25
	CARQUEST AUTO PARTS	02/10/2012	$221.46
	WIGGINS & SON	02/10/2012	$103.77
			$996.36
DAN RANKIN	AMERICAN CAR CARE INC	02/24/2012	$8.00
			$8.00
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	02/13/2012	$9.62
			$9.62
DANIEL BEACH	NAPA AUTO 0030273	02/06/2012	$230.97
	NAPA AUTO 0030273	02/20/2012	$10.51
	WALTERBORO CASH & CARR	02/21/2012	$90.48
	CITY ELECTRIC SUPPLY	02/23/2012	$81.83
	BENTONS FEED AND SEED INC	02/23/2012	$176.85
			$590.64
DANIEL HOOD	US PATRIOT	02/03/2012	$130.54
	MID-LAKES CORP	02/09/2012	$141.80
	LOWES #00626	02/14/2012	$96.78
	HORSE + GARDEN ACE HRDWR	02/17/2012	$56.91
	LOWES #01064	02/28/2012	$57.19
			$483.22
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CENTE	02/20/2012	$38.00
			$38.00
DANIEL RUSS	WAL-MART	02/01/2012	$182.38
	WAL-MART	02/02/2012	$18.31
	BEAUFORT MARINE SUPPLY	02/01/2012	$488.36
	BERKELEY OUTDOORS MARINE	02/06/2012	$301.90
	CENTRAL TRUE VALUE	02/10/2012	$98.07
	WM SUPERCENTER	02/10/2012	$40.40
	ATLANTIC & GULF FISHING S	02/14/2012	$50.78
	BenMeds 1018516950	02/14/2012	$67.01
	ALLIED ELECTRONICS INC	02/23/2012	$13.13
	ALLIED ELECTRONICS INC	02/23/2012	$109.18
	WM SUPERCENTER	02/24/2012	$142.10
	CENTRAL TRUE VALUE	02/24/2012	$56.59
	STAPLES 00115832	02/27/2012	$19.30
			$1,587.51
DAVID LONG	LOW COUNTRY MARINE INC	02/01/2012	$117.65
	TIRE TOWN OF CONWAY	02/14/2012	$712.80
	HILL TIRE CENTER	02/14/2012	$57.15
			$887.60
DAVID LUCAS	BLUE DOG INK COM	02/03/2012	$368.87
			$368.87
DAVID TANT	CARQUEST AUTO PARTS	01/31/2012	$54.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	BenMeds 1018469147	02/02/2012	$266.43
	WIGGINS & SON	02/02/2012	$28.74
	LOWES #02813	02/09/2012	$481.83
	GNANNS FIX IT SHOP	02/09/2012	$57.48
	OREILLY AUTO 00020016	02/09/2012	$154.06
	WIGGINS & SON	02/17/2012	$93.13
	ADVANCE AUTO PARTS #9847	02/17/2012	$39.58
	BLANCHARD EQUIPMENT HAMPT	02/27/2012	$25.77
	CARQUEST AUTO PARTS	02/27/2012	$85.31
			$1,286.94
DAVID ULRATH	KERSHAW HARDWARE & SUPPLY	02/07/2012	$39.65
	MC BRIDE BLDG SPLIES/H	02/09/2012	$64.76
	AUTOZONE #1012	02/09/2012	$111.63
	THE HOME DEPOT #8913	02/09/2012	$703.18
	ELGIN FEED & GARDEN	02/15/2012	$42.00
			$961.22
DEAN CAIN	WM SUPERCENTER	02/09/2012	$52.20
			$52.20
DEAN HARRIGAL	WESTBURY ACE HARDWARE	01/31/2012	$198.47
	WESTBURY ACE HARDWARE	02/08/2012	$39.02
	LOWES #01521	02/10/2012	$135.25
	Amazon.com	02/15/2012	$414.49
			$787.23
DEANNA RUTH	RSC EQUIPMENT RENTAL 180	02/21/2012	$2,268.81
	WALGREENS #9834	02/27/2012	$31.11
	ELVIS SERVICE COMPANY	02/27/2012	$76.80
			$2,376.72
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	01/31/2012	$119.98
	USPS 45139001629800851	02/02/2012	$135.00
	TIME WARNER CABLE CDB	02/06/2012	$104.90
	SOUTH CAROLINA ENVIRON	02/27/2012	$567.00
			$926.88
DELIAH ARRINGTON	THE HOME DEPOT 1115	01/30/2012	$26.70
	FISHER SCI CHI	02/01/2012	$27.74
	THE HOME DEPOT 1115	01/31/2012	$26.70
	YEAR ROUND POOL COMPANY I	02/09/2012	$99.50
	FISHER SCI CHI	02/14/2012	$353.36
	USPS 45080095525300625	02/17/2012	$11.35
	VWR INTERNATIONAL INC	02/21/2012	$324.74
	YSI INCORPORATED	02/23/2012	$148.00
	ATLAS MANUFACTURING, INC.	02/27/2012	$482.00
			$1,500.09
DENISE C RICE	FEDEX 854431450681	02/02/2012	$41.54
	FEDEX 402438438	02/05/2012	$7.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	USA MOBILITY WIRELE	02/05/2012	$57.83
	FEDEX 060704330408452	02/08/2012	$8.74
	FEDEX 402694225	02/09/2012	$10.11
	PALMETTO AWARDS	02/13/2012	$97.65
	FEDEX 403099108	02/16/2012	$101.10
	FEDEX 403237587	02/20/2012	$51.13
	FEDEX 060704330410202	02/22/2012	$28.01
	FEDEX 403486880	02/23/2012	$11.49
			$415.51
DENISE FROEHLE	GTI GRAPHIC TECHOLOGY	02/22/2012	$53.00
			$53.00
DENISE FROST	JOE HENRY CO INC	01/31/2012	$282.23
	FREEDOM PRINTING INC	02/22/2012	$136.96
			$419.19
DENNETTA DAWSON	OFFICE DEPOT #2233	02/09/2012	$45.56
	LOWES #02948	02/20/2012	$68.50
	WEST MARINE #134	02/20/2012	$104.91
			$218.97
DENTIS RILEY	WEST MARINE #511	02/20/2012	$128.63
	JESSIE'S TIRE & LUBE	02/20/2012	$35.26
			$163.89
DERRELL SHIPES	ADVANCE AUTO PARTS #5610	02/16/2012	$34.22
	ED SMITH LUMBER	02/27/2012	$31.55
			$65.77
DEWAYNE PATTERSON	Charleston Rubber and Gas	02/13/2012	$101.09
	DILLON SUPPLY	02/13/2012	$376.52
	LOWES #00619	02/15/2012	$17.47
	LOWES #00619	02/21/2012	$15.66
	LOWES #00619	02/21/2012	$25.75
	LOWES #00619	02/21/2012	$28.73
			$565.22
DON MILES	S E FARM EQUIP CO	01/31/2012	$364.58
	SOUTHERN FASTENING SYSTEM	02/01/2012	$120.00
	THE HOME DEPOT 1110	02/03/2012	$41.53
	THE TRACTOR MART	02/03/2012	$595.65
	YOUNG'S TRUE VALUE	02/03/2012	$26.82
	WEBBS HARDWARE INC	02/09/2012	$9.25
	GREASE MONKEY 227	02/16/2012	$39.09
	S E FARM EQUIP CO	02/24/2012	$87.25
	S E FARM EQUIP CO	02/27/2012	$310.94
			$1,595.11
DONALD FORRESTER JR	JEFF GAINEY'S LUBE CENTE	02/01/2012	$38.00
	LUGOFF TIRE CO00013151	02/02/2012	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$63.00
DONNA MAPLES	US PATRIOT LLC	02/16/2012	$511.10
			$511.10
DOUG COOKE	CENTRAL TRUE VALUE	02/14/2012	$48.85
	BERKELEY POWERSPORTS	02/14/2012	$435.59
	CENTRAL TRUE VALUE	02/23/2012	$12.72
			$497.16
DREW ROBB	WM SUPERCENTER	02/02/2012	$58.28
	EAST COLUMBIA SPORT SH	02/02/2012	$214.00
	LOWES #01064	02/08/2012	$3.16
	HORSE + GARDEN ACE HRDWR	02/13/2012	$29.74
	LOWES #01064	02/16/2012	$286.21
	MEMPHIS NET & TWINE CO.	02/15/2012	$395.00
	CAROLINA'S RIGGING	02/22/2012	$235.40
	DKC DIGI KEY CORP	02/22/2012	$183.81
			$1,405.60
DUBOSE GRIFFIN	STAPLES 00115832	02/16/2012	$10.85
	CAROLINA BIOLOGICAL SUPPL	02/28/2012	$17.77
	STITCH N' SEW FABRICS	02/28/2012	$27.67
			$56.29
DYLAN OATES	GAPWAY BRAKE & ALIGNME	01/30/2012	$36.07
			$36.07
EDWIN OTT	LOWES #00518	02/09/2012	$64.88
			$64.88
ELIJAH RIVERS	DELANEY MEETING &	02/09/2012	$395.00
			$395.00
ELIZABETH BRADLEY	FEDEX 402127522	01/31/2012	$395.75
	AUTHORIZENET	02/01/2012	$45.94
	FEDEX 402511253	02/05/2012	$9.73
	FEDEX 402531101	02/07/2012	$225.40
	FEDEX 402905556	02/12/2012	$10.74
	FEDEX 402937221	02/14/2012	$15.49
	FEDEX 402925739	02/14/2012	$111.68
	KC STORE FIXTURES	02/15/2012	$28.40
	FEDEX 403346002	02/21/2012	$90.30
	FEDEX 403334377	02/21/2012	$16.37
	FEDEX 403466978	02/22/2012	$14.18
	FEDEX 403736239	02/28/2012	$107.27
			$1,071.25
ELIZABETH MILLER	WAL-MART	02/13/2012	$9.31
	SEELS OUTBOARD WEST ASHLE	02/13/2012	$200.00
			$209.31
ELLIOT SHULER	STAPLES 00108282	02/16/2012	$313.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT SHULER	AUTO PARTS INC	02/23/2012	$135.52
	HOLLY HILL FARM CE	02/28/2012	$543.03
			$991.70
EMILY COPE	WM SUPERCENTER	02/09/2012	$31.97
			$31.97
ERIC QUINN	PERFORMANCE AU48700025	02/02/2012	$172.48
			$172.48
ERIK MARTIN	XPRESS LUBE OF SENECA	01/31/2012	$36.50
			$36.50
ERIN KOCH	STAPLS9224707519000	02/03/2012	$215.59
	JM GRACE	02/03/2012	$531.77
	Staples Tech Soln	02/07/2012	$132.83
	Amazon.com	02/13/2012	$99.95
			$980.14
ERIN LEVESQUE	LOWES #00661	02/02/2012	$55.80
	LOWES #00661	02/02/2012	$435.83
	WEST MARINE 1264	02/02/2012	$39.39
	WW GRAINGER	02/15/2012	$234.36
	HARRIS TEETER #0028	02/17/2012	$94.94
	PIGGLY WIGGLY 023	02/20/2012	$10.69
			$871.01
ERNEST BROWN	WEST MARINE 1264	02/07/2012	$69.70
	OREILLY AUTO 00019802	02/13/2012	$1.09
	OREILLY AUTO 00019802	02/13/2012	$14.09
	RAVENEL FORD	02/13/2012	$59.81
	SEELS OUTBOARD WEST ASHLE	02/16/2012	$449.97
	WEST MARINE 1264	02/16/2012	$18.02
			$612.68
EZRA ARNOLD	LOWES #01075	02/08/2012	$3.69
			$3.69
FELICIA SANDERS	USPS 45546004508222556	02/14/2012	$18.00
	STAPLES 00108266	02/21/2012	$53.14
	WM SUPERCENTER	02/27/2012	$42.99
			$114.13
FORREST SESSIONS	WM SUPERCENTER	02/27/2012	$15.16
			$15.16
FRANCIS MITCHUM	USPS 45148302429802345	01/31/2012	$171.00
	Staples Tech Soln	01/31/2012	$71.13
	Staples Tech Soln	01/31/2012	$489.81
	KING CANOPY	02/06/2012	$107.63
	WEST MARINE 1264	02/07/2012	$285.66
	MARK'S SUPER SERVICE	02/10/2012	$30.00
	HYDRO TECH MARINE INC	02/14/2012	$318.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,473.35
FRANK SIMS	GEORGETOWN AUTO PARTS	02/01/2012	$52.72
	THOMAS SUPPLY COMPANY INC	02/01/2012	$71.42
	1 GEORGETOWN MILL SUPP	02/01/2012	$75.92
	THOMAS SUPPLY COMPANY INC	02/06/2012	$239.18
	GEORGETOWN AUTO PARTS	02/08/2012	$39.69
	FASTENAL COMPANY01	02/08/2012	$14.82
	WM SUPERCENTER	02/14/2012	$42.71
	TAILWALKER MARINE	02/14/2012	$41.98
	HILL TIRE CENTER	02/14/2012	$347.37
	HD SUPPLY WATERWORKS 554	02/17/2012	$68.70
	GATEWAY SUPPLY MB	02/17/2012	$1,602.59
	GEORGETOWN AUTO PARTS	02/21/2012	$337.23
	TIDELANDS FORD LINCOLN	02/22/2012	$32.89
	THOMAS SUPPLY COMPANY INC	02/21/2012	$153.95
	1 GEORGETOWN MILL SUPP	02/22/2012	$18.66
	GEORGETOWN AUTO PARTS	02/24/2012	$114.49
	THE BOAT SHED SALES AND S	02/24/2012	$62.83
	WM SUPERCENTER	02/27/2012	$61.32
	STEREO VIDEO CENTER OF	02/27/2012	$26.05
	HASELDEN BROTHERS FORD	02/28/2012	$125.00
	PATCO DISPOSAL	02/27/2012	$205.20
			$3,734.72
FREDDIE EARHARDT II	BERKELEY OUTDOORS MARINE	02/13/2012	$448.23
			$448.23
GABRIEL GILMORE	SKIP'S III PROPELLER S	01/31/2012	$142.36
	CAPE ROMAIN MARINE	02/01/2012	$173.30
	WEST MARINE 1258	02/01/2012	$47.47
			$363.13
GARY R SULLIVAN	OFFICE DEPOT #145	02/12/2012	$59.63
	STAPLES 00108282	02/14/2012	$66.93
	DIAMOND SPRINGS WATER	02/14/2012	$66.91
	Sun Printing	02/22/2012	$1,029.34
			$1,222.81
GARY STEPHENS	K & W AG CENTER	02/10/2012	$922.34
	KINGS OUTDOOR POWER EQUIP	02/20/2012	$66.84
			$989.18
GARY WILSON JR	BRADY'S FRAME AND ALIG	01/30/2012	$517.16
	BRADY'S FRAME AND ALIG	02/17/2012	$240.96
			$758.12
GENTRY THAMES	AUTO GLASS MECHANIX, INC	02/06/2012	$324.89
	ZIPPY LUBE, INC.	02/10/2012	$41.50
			$366.39
GEORGE BANNISTER	WM SUPERCENTER	02/15/2012	$29.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BANNISTER	KUNKLE TIRE & SERVIC	02/22/2012	$237.77
			$267.75
GEORGE DUKES IV	OTHERWORLD ENTERPRISES IN	02/02/2012	$225.99
	LOWES #00499	02/07/2012	$150.87
	WM SUPERCENTER	02/07/2012	$67.35
	FORMS AND SUPPLY - AOPD	02/14/2012	$571.18
	FORMS AND SUPPLY - AOPD	02/17/2012	$15.23
			$1,030.62
GEORGE RIEKERK	HAY TIRE	02/13/2012	$159.43
	WEST MARINE 1264	02/13/2012	$9.13
	WEST MARINE 1264	02/21/2012	$25.62
			$194.18
GERALD MOORE	HOLIDAYS FARM EQUIPMENT	02/01/2012	$56.00
	THE TIRE SHOP	02/03/2012	$863.76
	WM SUPERCENTER	02/03/2012	$31.74
	JORDANS ACE HDWE	02/03/2012	$8.47
	DEHART AUTO PARTS CO INC	02/23/2012	$12.80
	JORDANS ACE HDWE	02/23/2012	$8.47
	BURDETTE GRADING INC	02/27/2012	$2,425.00
			$3,406.24
GILBERT ALLEN	GEORGETOWN AUTO PARTS	02/07/2012	$548.96
	WM SUPERCENTER	02/16/2012	$221.44
	GEORGETOWN AUTO PARTS	02/22/2012	$47.40
			$817.80
GLENN GARDNER	FORMS AND SUPPLY - AOPD	02/23/2012	$133.92
			$133.92
GREG LUCAS	GRIFF'S FARM AND H	02/15/2012	$34.53
	US PATRIOT	02/22/2012	$130.54
			$165.07
GREG LYNCH	DAWSON LUMBER CO	01/31/2012	$1,595.58
	MCCLELLANVILLE FEED & SEE	02/13/2012	$400.00
	SEARS DEALER 3785	02/14/2012	$440.95
	TERMINAL TIRE	02/22/2012	$840.48
	ROYALL ACE HARDWARE	02/24/2012	$44.33
	DORCHESTER TRACTOR COMPAN	02/23/2012	$482.91
	ADVANCE AUTO PARTS #5730	02/24/2012	$32.54
	ADVANCE AUTO PARTS #5730	02/24/2012	$30.37
	DRIGGERS SMALL ENGINE	02/24/2012	$57.26
	DAWSON LUMBER CO	02/27/2012	$65.01
	FASTENAL COMPANY01	02/27/2012	$350.35
	SOUTHERN LUMBER & MILLWOR	02/27/2012	$91.22
	SOUTHERN LUMBER & MILLWOR	02/27/2012	$467.48
			$4,898.48
GREGG LOWERY	WM SUPERCENTER	02/14/2012	$193.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$193.59
H LYNWOOD KEARSE	SPORTSMANS WAREHOUSE 155	02/02/2012	$138.99
	FRANKS CAR WASH	02/08/2012	$8.00
	SHOOTER'S CHOICE	02/09/2012	$83.14
	GEIGER O'CAIN	02/15/2012	$1,062.61
			$1,292.74
HAL BEARD	ADVANCE AUTO PARTS #8411	02/16/2012	$5.87
			$5.87
HAROLD HARKEN	MOLUFS SUPPLY INC	02/01/2012	$201.81
	HD SUPPLY ELEC. #5H	02/01/2012	$493.76
	MOLUFS SUPPLY INC	02/01/2012	$36.15
	HD SUPPLY ELEC. #5H	02/06/2012	$78.77
	LOWES #00661	02/21/2012	$11.46
			$821.95
HARVIN BROCK	FORMS AND SUPPLY - AOPD	02/09/2012	$26.80
	FORMS AND SUPPLY - AOPD	02/10/2012	$220.56
	JIFFY LUBE #104	02/16/2012	$83.77
	FORMS AND SUPPLY - AOPD	02/23/2012	$71.43
			$402.56
HENRY STACKHOUSE	MERCURY MARINE CREDIT	01/31/2012	$145.20
	MERCURY MARINE CREDIT	02/01/2012	$252.23
	DONOVAN MARINE	02/07/2012	$118.87
	DONOVAN MARINE	02/08/2012	$91.13
	DONOVAN MARINE	02/10/2012	$295.65
	MCELVEEN CHEVROLET LLC	02/14/2012	$48.69
	FORMS AND SUPPLY - AOPD	02/16/2012	$13.89
	FORMS AND SUPPLY - AOPD	02/16/2012	$197.25
	DONOVAN MARINE	02/17/2012	$766.53
			$1,929.44
HERBERT REED	FORMS AND SUPPLY - AOPD	02/07/2012	$500.08
			$500.08
HOGAN TYLER	CVS PHARMACY #7508 Q03	02/17/2012	$5.89
	CVS PHARMACY #7508 Q03	02/20/2012	$9.63
			$15.52
HOPE MIZZELL	B & H PHOTO-VIDEO-MO/TO	02/03/2012	$462.95
	SALEM SALES ASSOC INC	02/06/2012	$160.77
			$623.72
JACOB BARNETT	LAKE KEOWEE MARINA	02/04/2012	$96.14
			$96.14
JACOB HIERS	AUTO GLASS WORKS	02/08/2012	$278.51
			$278.51
JAMES BESSINGER	LUGOFF TIRE CO00013151	02/02/2012	$35.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BESSINGER	WM SUPERCENTER	02/08/2012	$10.55
	NORTHSIDE AUTO PARTS	02/08/2012	$114.48
	JARED'S HARDWARE	02/13/2012	$5.71
	JARED'S HARDWARE	02/22/2012	$4.35
	JARED'S HARDWARE	02/25/2012	$37.44
			$207.70
JAMES COATES JR	PRO OUTBOARD INC	02/16/2012	$583.50
			$583.50
JAMES MAXWELL	ADVANCE AUTO PARTS #5760	02/14/2012	$13.35
	GUNNELLS MARINE UNLIMITED	02/15/2012	$187.76
			$201.11
JAMES R LANDRUM	LAKE HARTWELL FISH	02/08/2012	$58.25
	LOWES #00518	02/09/2012	$105.16
	FORMS AND SUPPLY - AOPD	02/10/2012	$46.87
	LAWMENS SAFETY SUPPLY INC	02/15/2012	$25.13
	FORMS AND SUPPLY - AOPD	02/24/2012	$81.70
			$317.11
JAMES SHELTON	WM SUPERCENTER	02/10/2012	$13.97
	LOWES #00655	02/15/2012	$7.44
	GOODYEAR A.S.C. 2346	02/23/2012	$43.48
	WM SUPERCENTER	02/26/2012	$6.49
	ADVANCE AUTO PARTS #6401	02/25/2012	$123.08
			$194.46
JAMIE DOZIER	THOMAS SUPPLY COMPANY INC	01/31/2012	$767.97
	HNS HughesNet.com	02/02/2012	$91.10
	WM EZPAY	02/05/2012	$583.73
	PROFESSIONAL DUPLICATI	02/23/2012	$2,500.00
	PROFESSIONAL DUPLICATI	02/23/2012	$146.71
	SANTEE ELECTRIC COOPERAT	02/28/2012	$341.10
			$4,430.61
JARRETT GIBBONS	WM SUPERCENTER	02/07/2012	$152.58
	CUSTOM CANVAS OF CHARLEST	02/09/2012	$102.48
	1800GOFEDEX 10010007	02/09/2012	$81.81
	HILL TIRE CENTER	02/24/2012	$36.85
			$373.72
JASON BETTINGER	VALVOLINE INSTANT OIL CHA	02/09/2012	$35.19
			$35.19
JASON DEAVERS	CENTRAL TRUE VALUE	02/02/2012	$244.07
	TRACTOR SUPPLY # 1349	02/03/2012	$222.10
	VELOCITY POWERSPORTS	02/02/2012	$616.40
	CENTRAL TRUE VALUE	02/07/2012	$37.17
	WM SUPERCENTER	02/08/2012	$15.74
	WILLIAMS FARM SUPPLY	02/09/2012	$35.48
	CENTRAL TRUE VALUE	02/22/2012	$37.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	DORCHESTER TRACTOR COMPAN	02/21/2012	$1,233.79
	WATFORD INDUSTRY INC	02/23/2012	$120.00
	SPARROW AND KENNEDY TR	02/24/2012	$177.22
			$2,739.79
JASON MARSIK	TEGA CAY MARINA	02/03/2012	$48.60
	CURD MULTIPLASTICS	02/06/2012	$1,266.20
			$1,314.80
JASON PLEMMONS	PALMETTO TIRE 00098400	02/09/2012	$1,418.67
	LEE TRANSPORT EQUIPMENT	02/23/2012	$12.84
			$1,431.51
JASON S DAVIS	C&W AUTO REPAIR	01/30/2012	$50.99
	WHOLESALE AUTO PARTS	01/30/2012	$238.50
	PIGGLY WIGGLY 031	02/02/2012	$15.27
	BOBCAT OF COLUMBIA	02/06/2012	$431.14
	SPARROW AND KENNEDY TR	02/06/2012	$662.58
	WALLYS HARDWARE	02/09/2012	$27.67
	SIMPSON MANNING HDWE I	02/09/2012	$15.11
	SIMPSONS ACE HARDWARE	02/09/2012	$24.82
	TRACTOR SUPPLY #1502	02/28/2012	$518.39
	BOBCAT OF COLUMBIA	02/27/2012	$489.50
			$2,473.97
JASON SMITH	Gadd Formulas	02/03/2012	$367.96
			$367.96
JEAN LEITNER	LINDE GAS N.A. LLC	02/10/2012	$17.39
	TARGET 00019232	02/21/2012	$12.83
	WM SUPERCENTER	02/24/2012	$32.88
			$63.10
JEFF WITT	LAWMENS SAFETY SUPPLY INC	02/09/2012	$49.72
	WINGO'S SERVICE CENTER	02/15/2012	$15.00
	IN AND OUT OIL CHANGE	02/16/2012	$36.00
			$100.72
JEFFERY BRUNSON	LOWES #01533	01/31/2012	$91.24
	LOWES #01533	02/02/2012	$23.43
	LOWES #01533	02/03/2012	$79.61
	ONSET COMPUTER CORPORATIO	02/09/2012	$620.00
	AQUATIC	02/17/2012	$123.03
	AQUATIC	02/17/2012	$299.65
	HEALTH PRODUCTS	02/16/2012	$614.90
	THE HOME DEPOT 1115	02/18/2012	$10.68
	AQUATIC	02/18/2012	$342.00
	MEMPHIS NET & TWINE CO.	02/22/2012	$67.58
	AQUATIC	02/25/2012	$49.11
			$2,321.23
JEFFREY BOYER	STAPLES 00106567	01/30/2012	$185.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	TRACTOR SUPPLY #104	02/10/2012	$39.55
	AMERICAN INSTITUT00 OF 00	02/09/2012	$42.80
	TPM COLUMBIA	02/21/2012	$25.68
			$293.12
JEFFREY DAY	C & M AUTOMOTIVE	02/07/2012	$1,048.05
			$1,048.05
JEFFREY GINN	PERFORMANCE TI00030197	02/17/2012	$48.81
			$48.81
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	02/02/2012	$32.39
	WM SUPERCENTER	02/06/2012	$60.42
	OREILLY AUTO 00019802	02/06/2012	$26.01
	DILMAR OIL COMPANY - CHA	02/10/2012	$1,581.83
	PAXTON COMPANY	02/10/2012	$989.22
	HARBOR FREIGHT TOOLS 129	02/10/2012	$28.17
	LOWES #00661	02/15/2012	$16.76
	SUPERIOR DIESEL INC	02/15/2012	$409.20
	PAXTON COMPANY	02/14/2012	$268.34
	PAXTON COMPANY	02/14/2012	$187.01
	PAXTON COMPANY	02/15/2012	$269.32
	THE HOME DEPOT 1103	02/15/2012	$194.06
	NAPA AUTO 0031503	02/15/2012	$40.49
	BEAUFORT MARINE SUPPLY	02/16/2012	$532.44
	HARBOR FREIGHT TOOLS 129	02/22/2012	$59.63
	LOWES #00661	02/23/2012	$149.53
	WEST MARINE 1264	02/25/2012	$15.13
	NORTHERN TOOL EQUIP	02/27/2012	$16.26
			$4,876.21
JEFFREY VISSAGE	PRO OUTBOARD INC	02/07/2012	$334.55
	WM SUPERCENTER	02/22/2012	$79.79
			$414.34
JENNI CHRISLIP	SWEETBRIAR ENTERPRISES	02/13/2012	$2,050.49
	GREGORY PEST SOLUTIONS	02/14/2012	$60.00
	FORMS AND SUPPLY - AOPD	02/24/2012	$240.46
	THE FISH TROUGH	02/21/2012	$428.39
	USPS 45690006729829090	02/28/2012	$216.60
			$2,995.94
JENNIFER COLEMAN	LEE TRANSPORT EQUIPMENT	02/03/2012	$103.33
	WRIGHT JOHNSTON UNIFORMS	02/07/2012	$388.21
	LEE TRANSPORT EQUIPMENT	02/09/2012	$626.59
	FORMS AND SUPPLY - AOPD	02/13/2012	$109.50
	DANA SAFETY SUPPLY	02/16/2012	$423.24
	FORMS AND SUPPLY - AOPD	02/16/2012	$7.08
	DANA SAFETY SUPPLY	02/17/2012	$630.23
	MUSTANG SURVIVAL	02/21/2012	$2,240.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,528.38
JEREMY GRIGSBY	LOWES #00661	02/06/2012	$199.05
	WEST MARINE 1258	02/24/2012	$946.63
			$1,145.68
JEREMY LEMACKS	AIRGAS NAT WELDERS #17	02/23/2012	$35.43
			$35.43
JERRY MARTIN	LOWES #00639	01/31/2012	$55.38
	DERRICK EQUIPMENT	02/02/2012	$802.50
	FAMILY FOODS	02/09/2012	$76.20
	SATCHER MOTOR COMPANY	02/16/2012	$13.20
	CAROLINA EASTERN AIKEN	02/23/2012	$2,440.00
			$3,387.28
JESSICA CLEMENTS	USPS 45180495519801281	02/06/2012	$24.30
	LORICK OFFICE PRODUCTS	02/07/2012	$1,419.89
	PROFESSIONAL PRINTERS	02/10/2012	$532.86
	FORMS AND SUPPLY - AOPD	02/16/2012	$193.03
	FORMS AND SUPPLY - AOPD	02/22/2012	$495.74
	FORMS AND SUPPLY - AOPD	02/27/2012	$579.08
			$3,244.90
JIM LEE	WM EZPAY	02/05/2012	$158.31
			$158.31
JIM SCURRY	SAPIEN TECHNOLOGIES, INC	02/01/2012	$299.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$254.55
	CHIPCO COMPUTER	02/08/2012	$330.63
	OSI BATTERIES	02/08/2012	$231.41
	SILICON MOUNTAIN MEMOR	02/13/2012	$343.78
	CHIPCO COMPUTER	02/16/2012	$49.49
	CHIPCO COMPUTER	02/24/2012	$73.30
			$1,582.16
JIMMY CAPPS JR	WC MANUFACTURING	02/07/2012	$60.97
	TAILWALKER MARINE	02/24/2012	$155.15
			$216.12
JOE ARD	MERCURY MARINE CREDIT	02/08/2012	$576.58
	CUSTOM PRINTING OF	02/09/2012	$102.82
	PALMETTO CHEVROLET	02/15/2012	$40.77
	MARSHALL`S MARINE, INC.	02/17/2012	$49.50
			$769.67
JOE CARTEE II	BOGANS POWER LUBE & TIRE	02/13/2012	$59.95
			$59.95
JOE GELLICI	GARMIN INTERNATIONAL	02/04/2012	$65.00
	DURHAM GEO SLOPE IN	02/06/2012	$617.99
	ADVANCE AUTO PARTS #8411	02/07/2012	$37.11
	THE KEY SHOP INC	02/16/2012	$6.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE GELLICI	CVS PHARMACY #3850 Q03	02/20/2012	$8.57
	FIELD ENVIRONMENTAL INSTR	02/23/2012	$1,457.22
			$2,192.63
JOE KOCH	MOBILE DRILL LLC	02/10/2012	$209.53
	WW GRAINGER	02/13/2012	$18.42
	WW GRAINGER	02/14/2012	$143.91
	PRECISION CAMS INC	02/21/2012	$1,946.16
	PRECISION CAMS INC	02/21/2012	$1,946.16
			$4,264.18
JOEL CHANACA	AYNOR TIRE MART & WRECKER	02/14/2012	$590.08
	BCT SOUTH CAROLINA	02/20/2012	$16.96
			$607.04
JOEY LINDLER	CHAPIN BUILDING SUPPLY	02/06/2012	$167.56
			$167.56
JOHN BAIRD	AAA AUTOMOTIVE SERVICES	02/07/2012	$135.00
	LUGOFF TIRE CO00013151	02/27/2012	$39.95
			$174.95
JOHN BASSARD	MY MECHANICS AUTO CENTER	02/06/2012	$358.74
	GOODYEAR ASC #2376	02/10/2012	$350.03
			$708.77
JOHN DOWNER II	PROFESSIONAL PRINTERS	01/31/2012	$422.65
	HSS	02/01/2012	$874.53
	SIMPSONS ACE HARDWARE	02/03/2012	$110.10
	ELLETT BROTHERS	02/09/2012	$225.58
	DELTA AIR 0068262151183	02/13/2012	$25.00
	DELTA AIR 0068262390052	02/16/2012	$25.00
			$1,682.86
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	02/01/2012	$206.52
			$206.52
JOHN HARVEY	GREENWOOD EQUIPMENT & REP	02/16/2012	$975.14
	GARY RUSS CHEVROLET INC	02/21/2012	$609.99
	GREENSOUTH EQ WILLIAMSTON	02/21/2012	$11.51
	GREENWOOD COOPERATIV	02/23/2012	$46.00
	KNOWLTON'S WELDING S	02/23/2012	$87.06
	M & M TIRE	02/23/2012	$9.82
	ACADEMY SPORTS #219	02/24/2012	$153.68
			$1,893.20
JOHN HILLIAN	TIRE TOWN OF CONWAY	02/08/2012	$761.12
	USPS 45150005229805801	02/10/2012	$13.80
			$774.92
JOHN JONES	HILL TIRE CENTER	02/03/2012	$41.76
	PARKS AUTO PARTS-W'BORO	02/24/2012	$29.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$71.32
JOHN MCCRAW	UNION POWER EQUIPMENT CO	02/09/2012	$180.32
	ACADEMY SPORTS #215	02/11/2012	$14.82
	LAKE GREENWOOD MARINE	02/16/2012	$538.66
	ACADEMY SPORTS #215	02/23/2012	$140.92
	ACADEMY SPORTS #215	02/28/2012	$14.82
	Best Buy 00002949	02/28/2012	$393.23
			$1,282.77
JOHN PARDUE	TIRE TOWN OF CONWAY	02/10/2012	$23.91
	MARSHALL`S MARINE, INC.	02/21/2012	$1,885.48
	MARSHALL`S MARINE, INC.	02/21/2012	$20.13
			$1,929.52
JOHNNIE BEACHAM III	ADVANCE AUTO PARTS #5120	02/04/2012	$122.52
			$122.52
JOHNNY STOWE	LOWES #02356	02/10/2012	$114.15
	LOWES #02803	02/24/2012	$28.77
	LOWES #02803	02/24/2012	$0.20
			$143.12
JONATHAN ANDERS	STEVE'S TIRE AND SERVICE	02/06/2012	$59.95
	BATTERIES PLUS #39	02/13/2012	$199.42
			$259.37
JONATHAN DAVIS	QUARLES SUPPLY CO INC	02/02/2012	$80.25
	OREILLY AUTO 00014423	02/07/2012	$16.04
	SNAPPY EXPRESS WASH	02/22/2012	$11.99
			$108.28
JOSEPH CANTRELL	WALSH HEATING AND AI	02/06/2012	$184.95
			$184.95
JOSEPH HAZEL	PROFESSIONAL AUTOMOTIVE S	01/31/2012	$104.76
	TRACTOR-SUPPLY-CO #0471	02/15/2012	$139.09
			$243.85
JOSEPH JORDAN	STEVE'S TIRE AND SERVICE	02/07/2012	$943.75
			$943.75
JOSHUA WALLACE	MIKES MARINE REPAIR INC	02/06/2012	$337.25
	ACCC OF RIDGELAND LLC	02/09/2012	$573.92
	OC WELCH FORD L/M INC.	02/24/2012	$349.27
			$1,260.44
JOSHUA WALTERS	AUTOZONE #1022	02/03/2012	$58.29
	WM SUPERCENTER	02/03/2012	$44.19
			$102.48
JULIA BYRD	WAL-MART	02/21/2012	$22.30
			$22.30
JULIE HOLLING	OFFICE DEPOT #2349	02/08/2012	$61.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE HOLLING	OFFICE DEPOT #2349	02/13/2012	$12.29
			$73.56
JUSTIN YOST	TRULUCK POOL COMPANY	02/14/2012	$180.09
	LESLIES POOLMART	02/14/2012	$701.43
	AQUATIC	02/22/2012	$322.25
	AQUATIC	02/24/2012	$12.50
	SIGHTLINE DIGITAL GR	02/24/2012	$1,363.93
			$2,580.20
KAREN SWINK	AIKEN DISCOUNT TIRE INC	02/16/2012	$75.26
			$75.26
KARL BRENKERT	LOWES #00661	02/06/2012	$192.44
			$192.44
KEARY MULL	TRACTOR SUPPLY #1457	01/31/2012	$57.39
	CONWAY AUTO PARTS	02/01/2012	$9.15
	90 EXPRESS	02/02/2012	$10.79
	HARBOR FREIGHT TOOLS 335	02/02/2012	$13.34
	1 GEORGETOWN MILL SUPP	02/06/2012	$95.70
	WALGREENS #9834	02/08/2012	$42.39
	PRINCE GEORGE FRAMING	02/10/2012	$203.52
	GEORGETOWN AUTO PARTS	02/15/2012	$12.76
	PARSONS AUTO AND RADIATOR	02/21/2012	$1,368.90
	TRACTOR SUPPLY #1457	02/21/2012	$15.88
	GEORGETOWN AUTO PARTS	02/21/2012	$14.30
	KOLDROK WATERS & COFFEE	02/21/2012	$94.87
	THOMAS SUPPLY COMPANY INC	02/23/2012	$497.43
	1 GEORGETOWN MILL SUPP	02/24/2012	$431.70
			$2,868.12
KELL FITTS	AGRI SOUTH INC	01/30/2012	$67.73
	PLAYERS TRUCK & AUTO PART	02/03/2012	$60.03
	AGRI SOUTH INC	02/07/2012	$10.44
	EAST CLARENDON AUTOLLC	02/13/2012	$152.28
	AGRI SOUTH INC	02/16/2012	$79.08
	AGRI SOUTH INC	02/21/2012	$38.45
			$408.01
KEN SIMMONS	HARBOR FREIGHT TOOLS 103	02/20/2012	$11.74
	ELLETT BROTHERS	02/28/2012	$122.17
			$133.91
KENDRICK COPE	KUNKLE TIRE & SERVIC	02/10/2012	$43.50
	TRAFFICS AUTO SPA LLC	02/22/2012	$8.00
			$51.50
KENNETH FLEMING	JRC ROCK HILL	02/01/2012	$242.24
	STEVENSON WEIR INC	02/06/2012	$827.66
	STEVENSON WEIR INC	02/13/2012	$24.00
	STEVENSON WEIR INC	02/13/2012	$777.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLEMING	TRACTOR SUPPLY #1163	02/17/2012	$43.56
	LOWES #01776	02/17/2012	$462.10
	COMER EQUIPMENT COMPANY	02/17/2012	$35.71
	TRACTOR-SUPPLY-CO #0470	02/17/2012	$711.48
	TRACTOR SUPPLY #1163	02/17/2012	$309.42
			$3,433.34
KENNETH FORRESTER	TRACTOR SUPPLY #747	02/07/2012	$28.60
	XPRESS LUBE OF SENECA	02/08/2012	$120.49
	NORTHERN TOOL EQUIP	02/09/2012	$42.38
	BATTERY SPECIALISTS	02/17/2012	$85.67
	BROWN FEED AND FEED STORE	02/22/2012	$80.00
			$357.14
KENNETH LEAGUE	TR QUICK LUBE	02/03/2012	$47.03
			$47.03
KENNETH PARSONS	DAWSON LUMBER CO	02/02/2012	$335.37
			$335.37
KERRY CASTLE	MERCURY MARINE CREDIT	02/21/2012	$820.69
	LOWES #00385	02/22/2012	$117.87
	GS SURPLUS PROPERTY	02/28/2012	$40.00
			$978.56
KEVEN MANNING	GERALD'S TIRES #6	02/24/2012	$731.29
			$731.29
KEVIN KOLB	MONROES POWER EQUIPMENT	02/23/2012	$139.21
	SAMS HOME CENTER	02/27/2012	$113.18
			$252.39
KEVIN KOLMOS	FISHER SCI ATL	02/03/2012	$30.86
	WULBERN-KOVAL CO.	02/21/2012	$68.60
	FISHER SCI ATL	02/23/2012	$934.78
			$1,034.24
KEVIN KUBACH	LOWES #03071	01/31/2012	$77.54
	LOWES #03071	02/03/2012	$40.38
	LOWES #03071	02/03/2012	$11.43
			$129.35
KEVIN ROOSEN	SUMMIT COLLISION CENTE	02/15/2012	$1,778.67
			$1,778.67
KIM HUGHES	SAVIDGE MANAGEMENT	02/06/2012	$396.00
	FISHER SCI PTO	02/07/2012	$96.45
	CENTRAL TRUE VALUE	02/13/2012	$29.76
	USPS 45084004308221152	02/27/2012	$9.35
			$531.56
KIMBERLY LEVERICH	TRACTOR SUPPLY #213	02/13/2012	$53.95
	MORRELL MANUFACTURING	02/20/2012	$583.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	WM SUPERCENTER	02/26/2012	$32.34
			$669.89
KRISTIE LUMLEY	DOLLAR GENERAL #6655	02/10/2012	$29.96
	LAKELANDS HARDWARE	02/10/2012	$55.39
	GREENWOOD EQUIPMENT & REP	02/23/2012	$37.91
			$123.26
LANE HITE	LOWES #00499	01/31/2012	$125.40
	GRAYBAR ELECTRIC COMPANY	02/11/2012	$109.81
	AIRGAS NAT WELDERS #5	02/10/2012	$184.93
	AQUATIC	02/11/2012	$533.79
	GRAYBAR ELECTRIC COMPANY	02/11/2012	$546.57
	WW GRAINGER	02/13/2012	$8.16
	W.P.LAW, INC	02/13/2012	$186.91
	LOWES #00499	02/13/2012	$34.59
	WW GRAINGER	02/14/2012	$304.30
	CAROLINA POWER EQUIPMENT	02/14/2012	$40.26
	LOWES #00499	02/17/2012	$12.48
	EMPEROR AQUATICS INC	02/20/2012	$70.62
	WC MANUFACTURING	02/22/2012	$13.30
	W.P.LAW, INC	02/24/2012	$120.63
	LOWES #00499	02/27/2012	$212.96
	MANN TOOL & SUPPLY	02/27/2012	$36.43
			$2,541.14
LANE PETERS	WM SUPERCENTER	02/17/2012	$227.20
	WM SUPERCENTER	02/20/2012	$84.19
	GEORGETOWN HARDWARE	02/20/2012	$66.62
	TRACTOR SUPPLY #1457	02/20/2012	$70.99
	ICE	02/21/2012	$67.36
	H AND S OIL CO INC GEORGE	02/21/2012	$2,469.65
	REPUBLIC SERVICES TRASH	02/27/2012	$94.78
	PARSONS AUTO AND RADIATOR	02/28/2012	$78.68
			$3,159.47
LARISSA MASON BROCK	HACH COMPANY	02/01/2012	$333.92
	LOWES #00661	02/10/2012	$12.43
	VWR INTERNATIONAL INC	02/28/2012	$527.72
			$874.07
LARRY MANUEL	R & R MOTOR COMPAN	02/08/2012	$358.80
			$358.80
LARRY PRITCHER JR	CORKYS OUTDOOR POWER EQUI	01/31/2012	$92.35
	STAPLES 00115832	01/31/2012	$32.54
	WAL-MART	02/04/2012	$955.44
	DINKINS AUTO SERVICE, INC	02/06/2012	$71.76
	HYDRO TECH MARINE INC	02/14/2012	$318.12
	HYDRO TECH MARINE INC	02/14/2012	$416.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,886.54
LARRY ROGERS	RITE AID STORE #11667	02/09/2012	$11.76
			$11.76
LEE TAYLOR	TARGET 00015297	02/03/2012	$15.18
	WM SUPERCENTER SE2	02/03/2012	$96.57
	TRACTOR SUPPLY CO #1564	02/16/2012	$27.31
			$139.06
LEO ROSE	TUTEN'S IGA	02/08/2012	$733.34
	DIXIE TROPHIES	02/06/2012	$46.55
			$779.89
LEONA FORBES	VWR INTERNATIONAL INC	01/31/2012	$26.66
	VWR INTERNATIONAL INC	02/14/2012	$56.58
	PERKIN ELMER ANALYTICAL	02/14/2012	$419.00
	YSI INCORPORATED	02/15/2012	$543.40
	SARTORIUMMECHATRONICS	02/25/2012	$295.00
			$1,340.64
LISA WALTERS	FORESTRY SUPPLIERS	02/03/2012	$139.87
	THE UPS STORE 2963	02/15/2012	$11.30
			$151.17
LORIANNE RIGGIN	ACADEMY.COM	02/02/2012	$157.27
	FORMS AND SUPPLY - AOPD	02/02/2012	$89.31
	MEMPHIS NET & TWINE CO.	02/02/2012	$104.19
	FORMS AND SUPPLY - AOPD	02/08/2012	$27.43
	TARGET 00015297	02/16/2012	$6.91
			$385.11
MAIA INGLE	FORMS AND SUPPLY - AOPD	02/08/2012	$29.56
	TARGET 00013912	02/13/2012	$268.07
			$297.63
MARC CRIBB	BASS PRO SHOPS	02/16/2012	$151.19
			$151.19
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	02/13/2012	$55.48
			$55.48
MARK FERRELL	PRO OUTBOARD INC	02/15/2012	$334.55
			$334.55
MARK HALL	TRI-COUNTY ACE BLDRS S	02/15/2012	$35.81
			$35.81
MARK JERVEY	FRASIER TIRE S62800032	02/01/2012	$76.58
	MCLEAN MARINE INC	02/23/2012	$27.00
			$103.58
MARK SPINKS	DAWSON LUMBER CO	02/08/2012	$37.86
	PARSONS AUTO AND RADIATOR	02/10/2012	$56.36
	THE BOAT SHED SALES AND S	02/14/2012	$80.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	LOWES #01521	02/15/2012	$8.40
			$183.18
MARSHALL MONTS	WM SUPERCENTER	02/01/2012	$47.57
	A-1 TIRE & ALIGNMENT CENT	02/03/2012	$117.56
	WEST MARINE #511	02/21/2012	$59.67
			$224.80
MARTIN HARKINS	NORTHSIDE FEED & SEED	02/01/2012	$125.00
			$125.00
MARTIN LEVISEN	LOWES #00661	02/03/2012	$8.64
			$8.64
MARY BUNCH	WM SUPERCENTER	02/16/2012	$129.34
	DICKS SPORTING GOODS#780	02/23/2012	$101.71
			$231.05
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	02/02/2012	$120.59
	FORMS AND SUPPLY - AOPD	02/03/2012	$15.05
	LOWES #00661	02/14/2012	$120.09
	FORMS AND SUPPLY - AOPD	02/13/2012	$133.97
	DEL RAY DERMATOLOGICALS	02/28/2012	$1,159.25
			$1,548.95
MARY MARTIN	WM SUPERCENTER	02/06/2012	$27.97
	ATLANTIC COAST AUTO	02/06/2012	$104.15
	CENTRAL TRUE VALUE	02/24/2012	$20.44
	WEST MARINE #134	02/24/2012	$204.90
	WM SUPERCENTER	02/24/2012	$67.24
			$424.70
MATT SMOAK	ASHEPOO GROCERY	02/08/2012	$3.69
	TRACTOR SUPPLY COMPANY #	02/08/2012	$292.92
	HILLS MACHINERY COMPANY	02/14/2012	$1,397.27
	CORBETTS BUILDING	02/21/2012	$408.87
	SWEAT IMP INC	02/24/2012	$25.23
	RUFFIN FARM SUPPLY	02/24/2012	$2,241.72
	KANGAROO EXPRESS 3878	02/27/2012	$2.88
			$4,372.58
MATTHEW BROWN	THE HOME DEPOT 1115	01/31/2012	$11.98
	UNIVERSAL STEEL SPLY INC	02/02/2012	$126.72
	AIRGAS NAT WELDERS #192	02/08/2012	$27.61
	AIRGAS NAT WELDERS #192	02/08/2012	$25.91
	THE HOME DEPOT 1115	02/22/2012	$31.86
			$224.08
MATTHEW PERKINSON	WEST MARINE 1264	02/24/2012	$178.11
	LOWES #00661	02/24/2012	$24.09
	LOWES #00661	02/28/2012	$33.04
			$235.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	DAWSON LUMBER CO	02/01/2012	$16.62
	TRACTOR SUPPLY #1457	02/01/2012	$320.73
	TRACTOR SUPPLY #1457	02/04/2012	$19.06
	TRACTOR SUPPLY #1457	02/16/2012	$103.80
	DAWSON LUMBER CO	02/18/2012	$26.50
	THE BOAT SHED SALES AND S	02/22/2012	$271.40
	TRACTOR SUPPLY #1457	02/22/2012	$26.50
	BATTERY MART.COM	02/22/2012	$365.54
	TARGET 00009639	02/25/2012	$17.31
			$1,167.46
MICHAEL BROCK	BROCKS AUTOMOTIVE	02/03/2012	$99.57
			$99.57
MICHAEL DAVIS	MIKES AUTOMOTIVE	02/06/2012	$231.01
	MIKES AUTOMOTIVE	02/20/2012	$210.75
			$441.76
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/31/2012	$19.99
	PARKS AUTO PARTS-JIS	01/31/2012	$39.95
	PARKS AUTO PARTS-JIS	02/02/2012	$3.48
	PARKS AUTO PARTS-JIS	02/06/2012	$20.06
	ALL SEASONS TRUE VALUE	02/07/2012	$66.60
	PARKS AUTO PARTS-JIS	02/09/2012	$46.86
	PARKS AUTO PARTS-JIS	02/09/2012	$24.85
	PARKS AUTO PARTS-JIS	02/10/2012	$16.29
	BEST GOLF CARSMYRTLE	02/10/2012	$74.32
	PARKS AUTO PARTS-JIS	02/13/2012	$113.52
	PARKS AUTO PARTS-JIS	02/15/2012	$161.05
	RICK HENDRICK DODGE 99909	02/17/2012	$259.53
	PARKS AUTO PARTS-JIS	02/22/2012	$16.78
	PARKS AUTO PARTS-JIS	02/22/2012	$43.09
	PARKS AUTO PARTS-JIS	02/23/2012	$12.20
	PARKS AUTO PARTS-JIS	02/28/2012	$5.88
	PARKS AUTO PARTS-JIS	02/28/2012	$96.66
			$1,021.11
MICHAEL HODGES	FORMS AND SUPPLY - AOPD	02/10/2012	$239.37
	HANCKEL MARINE LLC	02/16/2012	$405.66
	FORMS AND SUPPLY - AOPD	02/16/2012	$277.03
	RITE AID STORE #11611	02/17/2012	$16.88
	RITE AID STORE #11611	02/22/2012	$5.57
			$944.51
MICHAEL HOOK	LOWES #00499	02/27/2012	$11.32
			$11.32
MICHAEL PARKER	TRACTOR SUPPLY # 1349	02/03/2012	$323.99
	HILL TIRE CENTER	02/02/2012	$374.96
	BELL'S MARINA FUEL	02/03/2012	$340.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	HOLLY HILL FARM CE	02/07/2012	$221.49
	WESTBURY'S HARDWARE ST	02/08/2012	$99.90
	SPARROW AND KENNEDY TR	02/23/2012	$316.80
			$1,677.40
MICHAEL RAWL	EDISTO TRUE VALUE	02/06/2012	$95.92
	HOLLYWOOD HARDWARE	02/07/2012	$91.90
	STAPLES 00115832	02/07/2012	$80.27
	SAUNDERS FARM SUPPLY	02/08/2012	$858.01
	EDISTO TRUE VALUE	02/16/2012	$6.50
	BUILDERS FIRST SOUR	02/21/2012	$76.41
	BUILDERS FIRST SOUR	02/21/2012	$334.94
			$1,543.95
MIKE ARENDT	PUBLIX #633	02/01/2012	$13.70
			$13.70
MIKE CAUDELL	USPS 45623007835342385	02/28/2012	$90.00
			$90.00
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	01/31/2012	$1,685.25
	BLANCHARD EQUIPMENT ST MA	02/01/2012	$185.21
	CAROLINA EASTERN AIKEN	02/01/2012	$2,440.00
	TRACTOR SUPPLY #724	02/09/2012	$64.06
	USPS 45426007835342799	02/23/2012	$9.70
	DERRICK EQUIPMENT	02/27/2012	$201.16
			$4,585.38
MIKE SHEALY	BONN GROCERY INC	01/31/2012	$37.69
	CENTRAL TRUE VALUE	02/02/2012	$124.16
	GCR#429	02/02/2012	$83.08
	CENTRAL TRUE VALUE	02/02/2012	$144.32
	SPARROW & KENNEDY TRACTOR	02/02/2012	$5.31
	CENTRAL TRUE VALUE	02/10/2012	$13.78
	CENTRAL TRUE VALUE	02/13/2012	$173.64
	BUBBA'S TRUCK'N TRAILE	02/15/2012	$399.59
	ANGLER SPORTING GOODS	02/15/2012	$5.59
	HORTON VANS INC	02/16/2012	$199.92
	CAROLINA RIM & WHEEL CO	02/16/2012	$138.47
	NORTHERN TOOL EQUIP	02/16/2012	$385.40
	HILL TIRE CENTER	02/21/2012	$221.47
	CENTRAL TRUE VALUE	02/22/2012	$59.53
	CENTRAL TRUE VALUE	02/24/2012	$18.86
	CENTRAL TRUE VALUE	02/27/2012	$46.11
	CENTRAL TRUE VALUE	02/27/2012	$44.00
	WILLIAMS FARM SUPPLY	02/27/2012	$1,162.60
			$3,263.52
MIKE VAUGHN	PARSONS AUTO AND RADIATOR	02/07/2012	$184.63
	GEORGETOWN AUTO PARTS	02/07/2012	$243.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	GCR#429	02/15/2012	$416.39
			$844.54
MIKE WILSON	ADVANCE AUTO PARTS 5690	02/07/2012	$42.79
	REPUBLIC SERVICES TRASH	02/14/2012	$78.71
	MR LUBE-701 BYPASS	02/17/2012	$40.35
			$161.85
MOLLY PRICE	EXXONMOBIL 13197140	02/16/2012	$15.95
	FORMS AND SUPPLY - AOPD	02/20/2012	$112.86
			$128.81
MONA RHODEN	JM GRACE	02/08/2012	$53.30
	Staples Tech Soln	02/24/2012	$81.34
			$134.64
NATHAN BROOKING	CARQUEST AUTO PARTS	02/02/2012	$1.06
			$1.06
OTIS ALLEN JR	WATEREE DIVING CENTER	02/14/2012	$972.07
	LOW COUNTRY LU00702027	02/27/2012	$38.24
			$1,010.31
PAIGE KOON	CENTRAL TRUE VALUE	02/13/2012	$18.98
			$18.98
PAMELA CORWIN	VALWORX INC	02/03/2012	$1,179.12
	NICHOLS NET AND TWINE	02/06/2012	$319.86
	W S O'SHEA CO INC	02/10/2012	$1,017.70
	CANNONS WELDING AND MACHI	02/22/2012	$1,096.93
			$3,613.61
PATRICK BIONDO	VWR INTERNATIONAL INC	02/14/2012	$471.22
			$471.22
PATTY CASTINE	OFFICE DEPOT #332	02/01/2012	$28.86
	PINE PRESS OF LEXINGTO	02/07/2012	$283.40
	FREEDOM PRINTING INC	02/22/2012	$95.23
			$407.49
PAUL MCCURDY	DILLON OIL SERVICE INC	02/06/2012	$43.01
			$43.01
PRISCILLA WENDT	DIAMOND SPRINGS WATER	02/21/2012	$27.41
	DIAMOND SPRINGS WATER	02/21/2012	$10.80
			$38.21
RAY LEWIS	XPRESS LUBE OF SENECA	02/17/2012	$46.11
			$46.11
RHETT BARWICK	NORTHERN TOOL EQUIPMNT	02/07/2012	$79.49
			$79.49
RHETT BICKLEY	SIGHTLINE DIGITAL GR	02/08/2012	$152.04
	FIRESTONE 03480506	02/10/2012	$34.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	WATEREE DIVING CENTER	02/10/2012	$393.61
	WATEREE DIVING CENTER	02/15/2012	$80.25
			$660.79
RICHARD BASSETT	USPS 45150005229805801	02/08/2012	$10.10
	WM SUPERCENTER	02/14/2012	$35.31
	SEARS ROEBUCK 2705	02/25/2012	$216.92
			$262.33
RICHARD COVINGTON	NOLANS SERVICE STATION	02/22/2012	$40.00
			$40.00
RICHARD MORTON	TRACTOR SUPPLY #1210	01/31/2012	$206.06
	GRIFF'S FARM AND H	02/04/2012	$186.39
	GRIFF'S FARM AND H	02/04/2012	$21.20
	SWEETBRIAR ENTERPRISES	02/02/2012	$2,299.71
	GRIFF'S FARM AND H	02/07/2012	$678.23
	CLEMSON AUTO PARTS	02/10/2012	$14.68
	FORMS AND SUPPLY - AOPD	02/10/2012	$25.12
	STEC EQUIPMENT COMPA	02/10/2012	$135.68
	PENDLETON TIRE COMPANY	02/13/2012	$282.09
	GRIFF'S FARM AND H	02/21/2012	$49.99
			$3,899.15
RICHARD P DYE JR	LORICK OFFICE PRODUCTS	02/02/2012	$1,316.10
			$1,316.10
RICHARD STEVENS	BTS #23	02/01/2012	$35.13
	LEROYS SERVICE STATION	02/18/2012	$15.50
			$50.63
RICHIE EVITT	WAL-MART	02/10/2012	$6.36
	WAL-MART	02/10/2012	$38.54
	DEL RAY DERMATOLOGICALS	02/15/2012	$231.50
	CHARLESTON'S RIGGI	02/23/2012	$116.43
			$392.83
RICK SLACK	S AND D AUTO PARTS	01/30/2012	$18.89
	CMC BUILDING SUPPLY	01/30/2012	$24.59
	USPS 45150005229805801	02/02/2012	$90.00
	FORESTRY SUPPLIERS	01/31/2012	$481.45
	FORESTRY SUPPLIERS	02/08/2012	$125.44
	WM SUPERCENTER	02/14/2012	$23.03
	DUSTYS CAR WASH	02/14/2012	$8.00
	BROCKS AUTO REPAIR	02/14/2012	$155.62
	WM SUPERCENTER	02/17/2012	$83.45
	CMC BUILDING SUPPLY	02/22/2012	$190.87
	T & T REPAIR CO INC	02/24/2012	$2,498.85
	CMC BUILDING SUPPLY	02/27/2012	$36.54
			$3,736.73
ROB HARRISON	TRACTOR-SUPPLY-CO #0440	02/08/2012	$46.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	GRIFF'S FARM AND H	02/22/2012	$5.82
	NORTHERN TOOL EQUIPMNT	02/24/2012	$211.98
	LOWES #03071	02/27/2012	$79.12
			$343.75
ROBBIE SMITH	PENDER BROTHERS, INC.	01/31/2012	$125.00
	BEAUFORT FASTENERS & DOCK	02/03/2012	$18.40
	WC MANUFACTURING	02/09/2012	$202.23
	BEAUFORT FASTENERS & DOCK	02/24/2012	$30.82
			$376.45
ROBERT BARNES JR	KUNKLE TIRE & SERVIC	02/10/2012	$37.26
	MARINE PRO	02/09/2012	$1,434.20
			$1,471.46
ROBERT DAVIS	LOWES #03071	01/31/2012	$38.46
	INGLES MARKET #49	02/03/2012	$17.94
	CANNON & SONS, INC.	02/06/2012	$68.19
	STAPLES 00111807	02/06/2012	$10.91
	SUMTER IGA WESMARK	02/12/2012	$1,914.92
	LOWES #01635	02/22/2012	$78.44
	SUPER SERVICE TIRE & ALI	02/22/2012	$80.44
	TRI-COUNTY ACE BLDRS S	02/22/2012	$13.77
			$2,223.07
ROBERT F LOWERY	SKYCASTERS, LLC	01/31/2012	$418.40
	LOWES #01635	02/06/2012	$66.71
	XPRESS LUBE OF SENECA	02/06/2012	$50.93
	STAPLES 00111807	02/06/2012	$39.21
	SKYCASTERS, LLC	02/28/2012	$651.20
			$1,226.45
ROBERT GILBERT	HENDERSON SUPPLY CO. I	02/09/2012	$15.61
	LOWES #02803	02/14/2012	$10.42
			$26.03
ROBERT M LOWERY	WM SUPERCENTER	02/13/2012	$30.17
	LOWES #01635	02/22/2012	$140.70
			$170.87
ROBERT MARTORE	WAL-MART	01/31/2012	$57.67
	CHARLESTON SCUBA INC	02/14/2012	$394.46
			$452.13
ROBERT MCCULLOUGH	TUTEN'S IGA	02/01/2012	$354.86
	LAWMENS SAFETY SUPPLY INC	02/10/2012	$793.74
			$1,148.60
ROBERT MILLER	QUARLES SUPPLY CO INC	02/09/2012	$74.64
	WM SUPERCENTER	02/16/2012	$8.45
	WM SUPERCENTER	02/23/2012	$5.27
			$88.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROURK	LOWES #00619	01/31/2012	$90.63
	LOWES #00619	02/08/2012	$165.26
	ACE MARINE RIGGING AND SU	02/08/2012	$14.43
	WEST MARINE #1280	02/08/2012	$170.44
	JERRYS MARINE SERVICE LLC	02/27/2012	$130.09
			$570.85
ROBERT SCHRIMPF	PAXTON COMPANY	02/16/2012	$19.36
	CHARLESTON SIGN & BANN	02/24/2012	$112.84
	SELECT SPECIALTY PRODUCTS	02/24/2012	$201.71
	AIR-SEA SAFETY & SURVIVA	02/27/2012	$179.03
	SUPERIOR DIESEL INC	02/27/2012	$676.32
			$1,189.26
ROBERT STROUD	PALMETTO TIRE 00098400	01/30/2012	$208.83
	TEGA CAY MARINA	02/02/2012	$54.00
	OFFICE DEPOT #342	02/10/2012	$300.17
	THE HOME DEPOT 1114	02/10/2012	$53.26
	SAMS HOME CENTER	02/27/2012	$101.31
			$717.57
ROBERT VAN DOLAH	DELTA AIR 0062369566671	02/24/2012	$453.20
			$453.20
ROBERT WEBSTER	SCHOEN COMPANY, INC	02/15/2012	$112.77
			$112.77
ROBERT WIGGERS	TIDELINE AQUATICS	02/07/2012	$137.96
			$137.96
ROBIN CAMLIN	Best Buy 00008557	02/27/2012	$98.08
			$98.08
RONALD HEDDEN	XPRESS LUBE OF SENECA	02/09/2012	$36.26
			$36.26
RONALD TALBERT	SMITH'S TERMITE AND	02/10/2012	$85.00
	WM SUPERCENTER	02/13/2012	$24.90
	CARQUEST AUTO SUPPLY	02/13/2012	$171.18
			$281.08
ROSS CATTERTON	WESTBURY ACE HARDWARE	02/08/2012	$157.92
	CARQUEST 01013036	02/08/2012	$48.51
	SHEARHOUSE LUMBER CO	02/15/2012	$2,186.00
	WESTBURY ACE HARDWARE	02/21/2012	$66.97
			$2,459.40
RUSSELL MONNET	CENTRAL TRUE VALUE	02/07/2012	$11.61
	WM SUPERCENTER	02/08/2012	$180.56
			$192.17
RYAN BASS	CARTER LUMBER	02/02/2012	$212.93
	TRI-COUNTY ACE BLDRS S	02/08/2012	$126.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BASS	TRI-COUNTY ACE BLDRS S	02/11/2012	$33.44
	TRI-COUNTY ACE BLDRS S	02/16/2012	$25.62
	WM SUPERCENTER	02/21/2012	$44.91
			$443.01
RYAN YADEN	DELTA AIR 0062368114466	02/15/2012	$199.20
	AIRGAS NAT WELDERS #15	02/24/2012	$9.71
			$208.91
SAM CHAPPELEAR	BASS PRO SHOPS	02/01/2012	$105.76
	FORESTRY SUPPLIERS	02/09/2012	$146.25
	TRACTOR SUPPLY #1457	02/13/2012	$59.94
	CENTRAL TRUE VALUE	02/21/2012	$7.72
	TRACTOR SUPPLY # 1349	02/23/2012	$49.95
			$369.62
SAM STOKES JR	FORMS AND SUPPLY - AOPD	01/30/2012	$30.46
	RENTAL UNIFORM SERVICE	02/01/2012	$18.36
	AGRI SOUTH INC	02/02/2012	$58.21
	RENTAL UNIFORM SERVICE	02/08/2012	$18.36
	RENTAL UNIFORM SERVICE	02/15/2012	$18.36
	RENTAL UNIFORM SERVICE	02/22/2012	$18.36
	GOODSONS PURE	02/24/2012	$29.00
			$191.11
SANDRA HARTLEY	Sun Printing	02/22/2012	$299.60
			$299.60
SANDY RUCKER	FORMS AND SUPPLY - AOPD	01/30/2012	$486.83
	PINE PRESS OF LEXINGTO	01/31/2012	$204.18
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	PINE PRESS OF LEXINGTO	02/07/2012	$71.93
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SMITH RUBBER STAMP & SEAL	02/08/2012	$29.96
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	OFFICE DEPOT #332	02/09/2012	$77.76
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	THE GREENVILLE NEWS-CIRC	02/14/2012	$14.95
	FORMS AND SUPPLY - AOPD	02/15/2012	$59.40
	FORMS AND SUPPLY - AOPD	02/17/2012	$42.80
	SC LAW ENFORCEMENT	02/17/2012	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	IRMO TROPHY COMPANY	02/21/2012	$44.45
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
			$1,482.26
SANDY YOUNG	PALMETTO TIRE 00098400	02/07/2012	$67.76
	WM SUPERCENTER	02/13/2012	$23.48
	STAPLS7082902521000001	02/24/2012	$111.84
	FORMS AND SUPPLY - AOPD	02/27/2012	$82.62
			$285.70
SARAH GOLDMAN	FISHER SCI ATL	02/25/2012	$20.54
			$20.54
SCOTT HARDER	FIELD ENVIRONMENTAL INSTR	02/16/2012	$1,931.46
			$1,931.46
SCOTT LAMPRECHT	Best Buy 00014282	02/13/2012	$41.03
	HILL TIRE CENTER	02/15/2012	$104.88
			$145.91
SEAN TAYLOR	SHUMAN OWENS SUPPLY CO	01/30/2012	$111.07
	LOWES #01064	02/04/2012	$202.26
	ULINE SHIP SUPPLIES	02/04/2012	$416.94
	SHUMAN OWENS SUPPLY CO	02/06/2012	$37.28
	HOLLANDERS	02/05/2012	$40.30
	LOWES #00499	02/06/2012	$25.78
	CAIS	02/07/2012	$475.00
	FORESTRY SUPPLIERS	02/08/2012	$1,151.66
	ALLCASES	02/09/2012	$278.69
	ENGINEERSUPPLY COM	02/10/2012	$170.22
	MORGANDPOT-NICTOYS	02/08/2012	$37.77
	AUBUCHON HARDWARE	02/10/2012	$246.81
	SHUMAN OWENS SUPPLY CO	02/14/2012	$29.69
	SHUMAN OWENS SUPPLY CO	02/14/2012	$47.15
	CIRCLE K 05183	02/15/2012	$8.08
	SHUMAN OWENS SUPPLY CO	02/20/2012	$12.28
	SHUMAN OWENS SUPPLY CO	02/21/2012	$55.54
	SHUMAN OWENS SUPPLY	02/20/2012	$20.38
	Best Buy 00002642	02/26/2012	$257.84
	WM SUPERCENTER	02/26/2012	$21.96
	STAPLES 00103911	02/24/2012	$32.09
	STAPLES 00103911	02/26/2012	$276.27
	SHUMAN OWENS SUPPLY CO	02/28/2012	$86.40
			$4,041.46
SHAWN HANNA	PALMETTO TIRE 00098400	01/30/2012	$32.67
			$32.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	STAPLES 00115832	01/31/2012	$21.67
	HI-TEK FLOORS SUPPLY	02/01/2012	$489.18
	LOWES #00661	02/08/2012	$103.38
	LOWES #00661	02/08/2012	$125.12
	LOWES #00661	02/10/2012	$192.15
	PIGGLY WIGGLY 026	02/10/2012	$8.10
	LOWES #00661	02/16/2012	$74.63
	LOWES #00661	02/23/2012	$66.13
	LOWES #00661	02/23/2012	$189.13
	LOWES #00661	02/27/2012	$18.14
	LOWES #00661	02/28/2012	$94.16
			$1,381.79
SIRION GIBSON	L AND S MARINE	01/30/2012	$43.27
			$43.27
SPENCER DRIGGERS	BTS #23	02/06/2012	$55.27
			$55.27
STEPHEN BURNS	LOWES #00661	02/27/2012	$57.52
			$57.52
STEPHEN CZWARTACKI	SYX GLOBALINDUSTRIALEQ	02/15/2012	$164.78
	ASSOCIATED BAG COMPANY	02/15/2012	$114.96
			$279.74
STEPHEN LONG	LOWES #00661	01/31/2012	$48.26
	ALL SEASONS TRUE VALUE	01/31/2012	$40.09
	CVS PHARMACY #483	01/31/2012	$11.69
	BUEHLER LTD	02/02/2012	$1,638.35
	LOWES #00661	02/09/2012	$15.92
	ALL SEASONS TRUE VALUE	02/09/2012	$27.11
	WAL-MART	02/09/2012	$2.14
	LOWES #00661	02/13/2012	$27.57
	LOWES #00661	02/13/2012	$33.54
	WEST MARINE 1264	02/13/2012	$154.85
	VWR INTERNATIONAL INC	02/14/2012	$1,119.29
	WEST MARINE 1264	02/13/2012	$11.74
	BUEHLER LTD	02/16/2012	$675.96
	LOWES #00661	02/24/2012	$85.38
			$3,891.89
STEPHEN SIMPSON	ELLETT BROTHERS	02/10/2012	$1,014.39
	VALVOLINE EXPRESS CA	02/10/2012	$34.00
	ROBERTSON'S ACE HARDWA	02/14/2012	$99.99
	VALVOLINE EXPRESS CA	02/22/2012	$173.24
	VALVOLINE EXPRESS CA	02/23/2012	$191.96
			$1,513.58
STEPHEN TAYLOR	GREENWOOD EQUIPMENT & REP	02/02/2012	$66.09
			$66.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BENNETT	THE HOME DEPOT 1112	02/22/2012	$47.07
			$47.07
STEVEN HEWETT	LOWES #02803	02/21/2012	$8.60
	LOWES #01751	02/28/2012	$20.31
			$28.91
STEVEN JOHNSON	HYDRO TECH MARINE INC	02/03/2012	$252.31
	WM SUPERCENTER	02/09/2012	$43.05
			$295.36
TAMMY WACTOR	TRACTOR SUPPLY #1210	02/07/2012	$131.41
	LEXINGTON PRINTING	02/06/2012	$114.49
	TRI STAR IMPORTS INC	02/07/2012	$26.36
	LOWES #00728	02/16/2012	$13.08
	STAPLES 00118976	02/16/2012	$71.00
	GRIFF'S FARM AND H	02/27/2012	$31.80
			$388.14
TANYA DARDEN	FISHER SCI CCH	02/04/2012	$110.19
	VWR INTERNATIONAL INC	02/10/2012	$11.46
	VWR INTERNATIONAL INC	02/10/2012	$76.20
	VWR INTERNATIONAL INC	02/14/2012	$106.24
	USPS 45148195519802354	02/14/2012	$12.18
	FISHER SCI ATL	02/17/2012	$159.39
			$475.66
TED RAINWATER	BenMeds 1018456804	01/31/2012	$279.12
	PAYPAL CSSALESINC	01/31/2012	$111.12
	CPS 2010-2025-2030-2041	02/01/2012	$2,161.33
	HANNAY REELS	02/01/2012	$205.23
	W W GRAINGER 916	01/31/2012	$667.59
	FORESTRY SUPPLIERS	02/06/2012	$196.00
	BenMeds 1018502130	02/09/2012	$213.95
	NORTHERN TOOL EQUIP SC	02/09/2012	$1,036.88
	FRED'S TREE SERVICE	02/16/2012	$1,600.00
			$6,471.22
TERRY BRYANT	CENTRAL FLORIDA YAMAHA	02/17/2012	$68.14
	FORESTRY SUPPLIERS	02/17/2012	$181.39
			$249.53
THOMAS LANEY	WALLYS HARDWARE	01/31/2012	$10.23
	PALMETTO SHEET METAL LLC	01/31/2012	$302.69
	USPS 45280000429812328	02/01/2012	$6.05
	MCLEAN MARINE INC	02/02/2012	$271.49
	USPS 45220000429811742	02/02/2012	$6.80
	SPARROW AND KENNEDY TR	02/03/2012	$1,459.33
	C&W AUTO REPAIR	02/08/2012	$343.66
	WALLYS HARDWARE	02/10/2012	$11.83
	USPS 45702001208215477	02/16/2012	$6.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	STAPLES 00104042	02/17/2012	$63.33
	MARATHON PETRO116541	02/22/2012	$15.00
	STAPLES 00104042	02/21/2012	$75.01
	WALLYS HARDWARE	02/28/2012	$67.75
			$2,639.22
THOMAS LOMBARD	EDWARDS AUTO	02/22/2012	$65.32
			$65.32
THOMAS SALISBURY	liberty fire protection i	02/02/2012	$109.04
	MARINE PROPULSION	02/06/2012	$531.65
			$640.69
THOMAS SWAYNGHAM	WM SUPERCENTER	02/02/2012	$36.51
	MORRIS COMMUNICATIONS	02/11/2012	$14.72
	NSC NORTHERN SAFETY CO	02/15/2012	$637.09
	GRIFF'S FARM AND H	02/17/2012	$508.77
	STAPLES 00118976	02/21/2012	$12.69
	NSC NORTHERN SAFETY CO	02/22/2012	$159.32
	XPRESS LUBE OF CLEMSON	02/23/2012	$37.86
	BATTERIES PLUS #39	02/25/2012	$35.30
	CHECKER LUBE CAR CARE #	02/24/2012	$38.62
			$1,480.88
THOMAS WOODLIEF	ADVANCE AUTO PARTS #5790	02/13/2012	$5.77
	WM SUPERCENTER	02/22/2012	$8.09
	BRYANS AUTOMOTIVE	02/24/2012	$38.00
			$51.86
TIM IVEY	OFFICE DEPOT #332	02/16/2012	$174.47
	FRANK'S EXPRESS CAR WASH	02/17/2012	$10.00
	ACT CLEMSON UNIVERSITY	02/23/2012	$165.00
			$349.47
TIMOTHY BAXLEY	MERCURY MARINE CREDIT	02/04/2012	$314.12
	BINSWANGER GLASS #502	02/13/2012	$185.20
			$499.32
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	02/02/2012	$153.17
	APL APPLE ONLINE STORE	02/05/2012	$31.47
	APL APPLE ONLINE STORE	02/05/2012	$32.50
	APL APPLE ONLINE STORE	02/05/2012	$20.62
	APL APPLE ONLINE STORE	02/07/2012	$20.62
	ACCU-TECH	01/31/2012	$246.55
	STAPLES 00108266	02/08/2012	$32.54
	NEWEGG.COM 18003901119	02/10/2012	$54.99
	NEWEGG.COM 18003901119	02/10/2012	$5.98
	NEWEGG.COM 18003901119	02/10/2012	$64.88
	NEWEGG.COM 18003901119	02/10/2012	$70.42
	NEWEGG.COM 18003901119	02/10/2012	$126.59
	RADIOSHACK COR00117432	02/14/2012	$36.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	USI ED GOV	02/16/2012	$400.68
	CRUCIAL.COM	02/26/2012	$183.99
	AMAZON MKTPLACE PMTS	02/24/2012	$94.49
			$1,576.12
TIMOTHY VINSON	WEBBS HARDWARE	02/09/2012	$20.27
	NORTHERN TOOL EQUIP SC	02/13/2012	$8.03
	ARC 313	02/15/2012	$59.43
			$87.73
TODD CAMPBELL	SPORTSMAN INC	02/08/2012	$529.45
	RECONYX INC.	02/10/2012	$409.98
	LOWES #01776	02/16/2012	$285.70
			$1,225.13
TONY SPIRES	PALMETTO TIRE 00098400	02/07/2012	$66.76
			$66.76
TREYE BYARS	WM SUPERCENTER	02/03/2012	$84.11
	US PATRIOT	02/03/2012	$139.49
	HORSE + GARDEN ACE HRDWR	02/12/2012	$17.99
	EAST COLUMBIA SPORT SH	02/13/2012	$268.56
	HD SUPPLY ELEC. #5G	02/24/2012	$7.31
	LOWES #01064	02/24/2012	$42.37
	C&W AUTO REPAIR	02/27/2012	$673.17
	HYDRADYNE FLUID AIR 590	02/27/2012	$201.07
	HORSE + GARDEN ACE HRDWR	02/28/2012	$22.96
			$1,457.03
TROY CRIBB	WM SUPERCENTER	02/22/2012	$46.99
			$46.99
Undisclosable Name (2)	ACADEMY SPORTS #103	02/14/2012	$196.41
	WILSON CHRYSLER DODGE JEE	02/16/2012	$60.16
			$256.57
Undisclosable Name (3)	WM SUPERCENTER	02/09/2012	$48.78
	SPORTSMANS WAREHOUSE 155	02/14/2012	$166.77
	HILL TIRE CENTER	02/21/2012	$38.68
			$254.23
Undisclosable Name (8)	WM SUPERCENTER	02/10/2012	$32.73
	MR LUBE-701 BYPASS	02/10/2012	$32.35
	SPORTSMANS WAREHOUSE 155	02/14/2012	$181.83
			$246.91
Undisclosable Name (9)	DILLON OIL SERVICE INC	02/15/2012	$254.18
	DILLON OIL SERVICE INC	02/15/2012	$149.38
			$403.56
VANDY WALLER	CABLE & CONNECTIONS INC	02/14/2012	$283.21
	INTERSTATE ALL BATTERY	02/14/2012	$1,380.63
	LOWES #01064	02/16/2012	$219.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	INTERSTATE ALL BATTERY	02/17/2012	$298.08
	INTERSTATE ALL BATTERY	02/16/2012	$165.59
	CABLE & CONNECTIONS INC	02/20/2012	$45.21
			$2,392.06
VICTOR BLACKWELL	STRICKLAND MARINE CENTER	02/01/2012	$199.71
	PENDLETON TIRE COMPANY	02/01/2012	$210.76
	CEMEX CASH SALE	02/07/2012	$166.95
	NEVILLE HARDWARE	02/08/2012	$148.35
	THRIFT HARDWARE	02/09/2012	$170.81
	CEMEX CASH SALE	02/10/2012	$166.95
	CLEMSON AUTO PARTS	02/10/2012	$17.68
	CEMEX CASH SALE	02/14/2012	$166.95
	CEMEX CASH SALE	02/15/2012	$158.94
	CEMEX CASH SALE	02/21/2012	$172.29
	THRIFT HARDWARE	02/22/2012	$157.83
			$1,737.22
VICTOR HAYES	AUTOMOTIVE SERVICE AND PE	02/07/2012	$1,163.71
	AUTOZONE #1013	02/08/2012	$21.59
			$1,185.30
VINCENT BUSHA	XPRESS LUBE OF SENECA	02/20/2012	$36.26
	LAKE KEOWEE MARINA	02/24/2012	$220.57
			$256.83
WADE CLINE	DESTINATION HONDA	02/09/2012	$77.06
	FRANK'S CAR WAS	02/15/2012	$10.00
			$87.06
WALTER POPE JR	MIKES MARINE REPAIR INC	02/08/2012	$100.47
	HILL TIRE CENTER	02/15/2012	$17.09
			$117.56
WESTON HOUCK	LOWES #03071	01/31/2012	$22.43
	WM SUPERCENTER	01/31/2012	$21.36
	LOWES #03071	01/31/2012	$21.36
			$65.15
WILL CARLISLE	FORESTRY SUPPLIERS	01/30/2012	$338.00
	CAROLINA FIRE PROTECTION	01/31/2012	$210.00
	BATTERIES PLUS	02/02/2012	$88.95
	BenMeds 1018505500	02/10/2012	$329.35
	BenMeds 1018505501	02/10/2012	$46.98
	HILL TIRE CENTER	02/22/2012	$36.85
			$1,050.13
WILL WREN	TRACTOR SUPPLY # 1349	02/10/2012	$979.95
			$979.95
WILLARD STEWART	CURD MULTIPLASTICS	02/06/2012	$1,032.65
	PALMETTO TIRE 00098400	02/14/2012	$37.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLARD STEWART	WC MANUFACTURING	02/16/2012	$686.40
	THE HOME DEPOT 1114	02/24/2012	$14.36
	THE HOME DEPOT 1114	02/24/2012	$58.82
	THE HOME DEPOT #8913	02/27/2012	$36.66
	THE HOME DEPOT #8913	02/27/2012	$6.44
			$1,872.72
WILLIAM BENSEL	EMERALD CAR WAS	01/31/2012	$14.00
			$14.00
WILLIAM BRANHAM	ADVANCE AUTO PARTS #5050	02/24/2012	$19.91
			$19.91
WILLIAM COLEMAN JR	WM SUPERCENTER	02/06/2012	$17.01
	AUTOZONE #3924	02/08/2012	$73.71
	ADVANCE AUTO PARTS #5790	02/15/2012	$24.06
			$114.78
WILLIAM DOAR	LOWES #00385	01/31/2012	$167.75
	LOWES #00385	02/01/2012	$49.43
	LOWES #00385	02/02/2012	$103.29
	LOWES #00385	02/09/2012	$25.58
	WW GRAINGER	02/13/2012	$823.68
	LOWES #00385	02/17/2012	$191.04
	LOWES #00385	02/21/2012	$145.02
	LOWES #00385	02/22/2012	$24.49
	NORTHERN TOOL EQUIP SC	02/22/2012	$74.89
	NORTHERN TOOL EQUIP SC	02/22/2012	$40.64
	LOWES #00385	02/25/2012	$97.06
	LOWES #00385	02/24/2012	$5.71
	RED WING SHOE STORE #1	02/27/2012	$28.83
	WC MANUFACTURING	02/27/2012	$52.03
	LOWES #00385	02/27/2012	$107.18
	EXXONMOBIL 42207605	02/27/2012	$21.75
			$1,958.37
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	01/31/2012	$456.52
	BRIANS TIRES LLC	01/30/2012	$849.27
	DOLLAR GENERAL #11559	02/01/2012	$40.80
	WEST MARINE 1208	01/31/2012	$147.09
	1 GEORGETOWN MILL SUPP	02/07/2012	$175.17
	HAYNEEDLE INC	02/10/2012	$839.98
	BASS PRO SHOPS	02/10/2012	$33.47
	BASS PRO SHOPS	02/10/2012	$47.50
			$2,589.80
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	02/02/2012	$163.91
	BTS #26	02/16/2012	$769.88
			$933.79
WILLIAM LADUE	AUTOZONE #1032	02/12/2012	$151.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LADUE	DUNCANS BOAT	02/10/2012	$1.58
	WC MANUFACTURING	02/14/2012	$229.43
	MERCURY MARINE CREDIT	02/15/2012	$22.38
			$405.03
WILLIAM LARYMORE	GAPWAY BRAKE & ALIGNME	02/08/2012	$162.71
	GAPWAY BRAKE & ALIGNME	02/22/2012	$121.32
			$284.03
WILLIAM MATTHEWS	SPORTSMANS WAREHOUSE 155	01/30/2012	$15.24
	SIMPSON MANNING HDWE I	02/28/2012	$172.76
			$188.00
WILLIAM POORE	BLOSSMAN GAS #056 WALHALL	02/01/2012	$433.06
	ADVANCE AUTO PARTS #5680	02/01/2012	$43.45
	1800GOFEDEX 10010007	02/01/2012	$160.64
			$637.15
WILLIAM W POOLE	BTS #12	02/15/2012	$30.81
			$30.81
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	02/01/2012	$40.09
	ADVANCE AUTO PARTS 5590	02/02/2012	$32.07
	GOODYEAR AUTO SVS CT 2323	02/14/2012	$179.74
	LOWES #00499	02/16/2012	$26.26
			$278.16
WILLIS BOWERS JR	SUTTON MARINE LLC	02/09/2012	$159.41
			$159.41
WINSTON PULASKI JR	HONDA KAWASAKI SUZUKI	02/03/2012	$253.25
	JOHNSON MARINE	02/23/2012	$149.09
			$402.34

Total for DEPT OF NATURAL RESOURCES: $282,368.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
			$100.00
ALAN TERRY	STAPLES 00108696	01/31/2012	$39.33
	HUBER SUPPLY CO	02/06/2012	$66.69
	WW GRAINGER	02/10/2012	$109.35
	CAROLINA HYDRAULICS	02/22/2012	$295.32
	CARQUEST AUTO PARTS	02/27/2012	$15.04
	POLKS MUFFLER AND BRAKES	02/23/2012	$277.88
	POLKS MUFFLER AND BRAKES	02/23/2012	$80.00
			$883.61
ALICE CLOSE	FORMS AND SUPPLY - AOPD	02/03/2012	$108.10
	OFFICE DEPOT #2349	02/23/2012	$49.21
	FORMS AND SUPPLY - AOPD	02/24/2012	$331.79
			$489.10
AMY ALSBROOK	INTERSTATE TRANSPORTATION	02/02/2012	$1.51
	USPS 45914004829805314	02/03/2012	$2.12
	INTERSTATE TRANSPORTATION	02/06/2012	$13.97
	BALDWIN BROTHERS INC	02/07/2012	$102.51
	INTERSTATE TRANSPORTATION	02/13/2012	$232.08
	INTERSTATE TRANSPORTATION	02/20/2012	$24.01
	RTC CHARLOTTE PETERBILT	02/21/2012	$107.93
	HILL TIRE CENTER	02/21/2012	$14.95
	INTERSTATE TRANSPORTATION	02/27/2012	$22.32
	CUSTOM FABRICATION	02/27/2012	$60.00
			$581.40
ANDREW GLEASON	ADVANCE AUTO PARTS #5480	02/02/2012	$42.79
	BIVEN'S HARDWARE	02/08/2012	$11.28
	TRI-COUNTY ACE BLDRS S	02/11/2012	$9.61
	W. W. WILLIAMS	02/22/2012	$2.78
			$66.46
ANGELA WILSON	INTERSTATE TRANSPORTATION	02/06/2012	$82.58
	INTERSTATE TRANSPORTATION	02/07/2012	$90.13
	CARQUEST 01013143	02/07/2012	$9.43
	CAROLINA RIM & WHEEL CO	02/09/2012	$110.64
	CAROLINA INTL TRUCKS	02/10/2012	$24.89
	BLANCHARD MACHINERY CO.	02/10/2012	$157.26
	FORMS AND SUPPLY - AOPD	02/17/2012	$166.55
	CAROLINA INTL TRUCKS	02/22/2012	$371.57
	CAROLINA INTL TRUCKS	02/27/2012	$345.16
	W. W. WILLIAMS	02/28/2012	$17.16
			$1,375.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	CAROLINA RIM & WHEEL CO	02/06/2012	$42.79
	BLANCHARD MACHINERY CO.	02/07/2012	$30.31
			$73.10
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	02/03/2012	$84.80
	FORMS AND SUPPLY - AOPD	02/02/2012	$114.35
	FORMS AND SUPPLY - AOPD	02/08/2012	$54.27
	PROFESSIONAL PRINTERS	02/16/2012	$908.43
			$1,161.85
BETH MCGARITY	MILES GARAGE	01/31/2012	$175.00
	LOVE CHEVROLET PARTS AND	02/07/2012	$57.47
	WINNSBORO BUILDERS SUPPLY	02/07/2012	$51.32
	ADVANCE AUTO PARTS #5790	02/09/2012	$37.94
	CAROLINA INTL TRUCKS	02/10/2012	$2.53
	FAIRFIELD MOTOR PA	02/13/2012	$19.62
	ADVANCE AUTO PARTS #5790	02/17/2012	$13.88
	J WILBUR COLLINS CO	02/17/2012	$6.42
	INTERSTATE TRANSPORTATION	02/23/2012	$334.70
	CAROLINA INTL TRUCKS	02/23/2012	$55.83
	WINNSBORO BUILDERS SUPPLY	02/23/2012	$11.76
	CAROLINA INTL TRUCKS	02/28/2012	$9.24
			$775.71
BRADLEY JENKINS	FASTENAL COMPANY01	01/31/2012	$69.02
	CARQUEST 01013895	01/31/2012	$221.43
	SAFETY KLEEN SYSTEMS INC	02/02/2012	$230.87
	CARQUEST 01013895	02/08/2012	$14.34
	CARQUEST 01013895	02/08/2012	$185.67
	FASTENAL COMPANY01	02/06/2012	$41.71
	HARBOR FREIGHT TOOLS 240	02/10/2012	$27.84
	TRACTOR SUPPLY # 1306	02/13/2012	$50.00
	CARQUEST 01013895	02/13/2012	$19.43
	CARQUEST 01013895	02/13/2012	$49.50
	W. W. WILLIAMS	02/15/2012	$69.02
	CARQUEST 01013895	02/20/2012	$65.28
	THE HOME DEPOT #8913	02/20/2012	$74.00
	CARQUEST 01013895	02/24/2012	$13.26
	CARQUEST 01013895	02/23/2012	$2.13
	CARQUEST 01013895	02/24/2012	$65.86
	OREILLY AUTO 00022426	02/27/2012	$8.62
			$1,207.98
BRUCE TUCKER	INTERSTATE TRANSPORTATION	01/31/2012	$92.35
	INTERSTATE TRANSPORTATION	02/02/2012	$29.33
	AUTO PARTS OF SUMTER, INC	02/08/2012	$8.68
	LOWES #00626	02/09/2012	$14.00
	WHITE AUTO ELECTRIC	02/14/2012	$34.50
	INTERSTATE TRANSPORTATION	02/27/2012	$2.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$180.87
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	02/01/2012	$107.60
	LRP PUBLICATIONS	02/23/2012	$68.30
			$175.90
DALE HOLMES	RAYS AUTOMOTIVE INC	02/02/2012	$125.00
			$125.00
DANE PENCE	VIRGO FLEET SUPPLIES	01/31/2012	$163.00
	WW GRAINGER	01/30/2012	$7.45
	WESTBURY ACE HARDWARE	02/02/2012	$25.65
	NAPA AUTO 0030273	02/02/2012	$85.34
	NAPA AUTO 0030273	02/10/2012	$42.67
	TIDEWATER EQUIPMENT CO	02/13/2012	$40.49
	NAPA AUTO 0030273	02/15/2012	$30.63
	TIDEWATER EQUIPMENT CO	02/17/2012	$39.14
	AWDIRECT 1018540693	02/19/2012	$105.50
	GLASS DISTRIBUTORS INC	02/17/2012	$96.00
	ILDERTON CONVERSION CO	02/24/2012	$139.86
			$775.73
DARIS GREENWAY	CLARK TIRE AND AUTO 11	02/01/2012	$100.00
	INTERSTATE TRANSPORTATION	02/01/2012	$494.06
	DIAMOND SPRINGS WATER	02/07/2012	$40.65
	CERTIFIED LABORATORIES	02/08/2012	$624.89
	RTC CHARLOTTE PETERBILT	02/09/2012	$74.20
	DIAMOND SPRINGS WATER	02/08/2012	$17.23
	CAROLINA INTL TRUCKS	02/10/2012	$227.94
	ROWLAND RADIATOR	02/09/2012	$737.23
	ROWLAND RADIATOR	02/09/2012	$155.00
	CAROLINA INTL TRUCKS	02/14/2012	$16.46
	CAROLINA INTL TRUCKS	02/17/2012	$21.73
	CAROLINA INTL TRUCKS	02/17/2012	$71.79
	RTC CHARLOTTE PETERBILT	02/22/2012	$215.01
	ZEP SALES AND SERVICE	02/24/2012	$198.36
	ZEP SALES AND SERVICE	02/27/2012	$322.92
			$3,317.47
DARLENE HEGER	SJWD	01/30/2012	$25.55
	BLUE RIDGE ELECTRIC COOP	01/30/2012	$401.63
	CITY OF UNION	02/01/2012	$1,302.47
	WSC Windstream PmtFee	02/02/2012	$290.39
	FORT HILL - WEB PAYMENT	02/02/2012	$968.44
	SC.GOV	02/04/2012	$206.01
	WEST CAROLINA RURAL TELEP	02/03/2012	$161.52
	CHESTER CO NATURAL GAS	02/02/2012	$2,479.77
	SC.GOV	02/03/2012	$212.29
	NORTHLAND CABLE TV HQ	02/06/2012	$86.62
	SPARTANBURG WATER SYSTEM	02/06/2012	$93.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	FORT HILL - WEB PAYMENT	02/06/2012	$477.40
	PRT COMMUNICATIONS	02/06/2012	$131.67
	ATT BILL PAYMENT	02/08/2012	$81.59
	ATT BILL PAYMENT	02/08/2012	$3.07
	ATT BILL PAYMENT	02/08/2012	$5.66
	ATT BILL PAYMENT	02/08/2012	$86.61
	ATT BILL PAYMENT	02/08/2012	$167.44
	HEC HORRY ELECTRIC	02/09/2012	$559.63
	GREENVILLE WATER SYSTEM	02/09/2012	$34.42
	TRUVISTA COMMUNICATION	02/10/2012	$163.71
	SPIRIT TELECOM	02/10/2012	$13.18
	SPIRIT TELECOM	02/10/2012	$5.79
	SPIRIT TELECOM	02/10/2012	$5.26
	SPIRIT TELECOM	02/10/2012	$4.19
	SPIRIT TELECOM	02/10/2012	$4.22
	SPIRIT TELECOM	02/10/2012	$2.27
	ATT BILL PAYMENT	02/10/2012	$67.95
	SPIRIT TELECOM	02/10/2012	$5.27
	SPIRIT TELECOM	02/10/2012	$28.21
	ATT BILL PAYMENT	02/10/2012	$108.68
	ATT BILL PAYMENT	02/10/2012	$67.95
	SPIRIT TELECOM	02/10/2012	$5.34
	SPIRIT TELECOM	02/10/2012	$9.59
	SPIRIT TELECOM	02/10/2012	$18.43
	SPIRIT TELECOM	02/10/2012	$22.70
	ATT BILL PAYMENT	02/10/2012	$214.37
	ATT BILL PAYMENT	02/10/2012	$221.53
	ATT BILL PAYMENT	02/10/2012	$67.95
	SPIRIT TELECOM	02/10/2012	$12.01
	SPIRIT TELECOM	02/10/2012	$19.62
	SPIRIT TELECOM	02/10/2012	$42.67
	SPIRIT TELECOM	02/10/2012	$46.08
	SPIRIT TELECOM	02/10/2012	$1.49
	SPIRIT TELECOM	02/10/2012	$3.80
	SPIRIT TELECOM	02/10/2012	$12.82
	ATT BILL PAYMENT	02/10/2012	$125.73
	SPIRIT TELECOM	02/10/2012	$12.32
	SPIRIT TELECOM	02/10/2012	$5.53
	ATT BILL PAYMENT	02/10/2012	$67.95
	SPIRIT TELECOM	02/10/2012	$32.54
	SPIRIT TELECOM	02/10/2012	$24.75
	SPIRIT TELECOM	02/10/2012	$1.77
	SPIRIT TELECOM	02/10/2012	$2.90
	SPIRIT TELECOM	02/10/2012	$28.62
	SPIRIT TELECOM	02/10/2012	$15.34
	SPIRIT TELECOM	02/10/2012	$14.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	02/10/2012	$19.25
	SPIRIT TELECOM	02/10/2012	$7.32
	ATT BILL PAYMENT	02/10/2012	$109.18
	SPIRIT TELECOM	02/10/2012	$11.79
	ATT BILL PAYMENT	02/10/2012	$109.76
	SPIRIT TELECOM	02/10/2012	$22.89
	SPIRIT TELECOM	02/10/2012	$7.98
	ATT BILL PAYMENT	02/10/2012	$67.95
	SPIRIT TELECOM	02/10/2012	$2.48
	SPIRIT TELECOM	02/10/2012	$0.01
	SPIRIT TELECOM	02/10/2012	$13.81
	EDISTO ELECTRIC COOPERATI	02/09/2012	$640.85
	005 CENTURYLINK RECURRING	02/10/2012	$47.40
	SPIRIT TELECOM	02/10/2012	$2.13
	ATT BILL PAYMENT	02/10/2012	$85.16
	SPIRIT TELECOM	02/10/2012	$3.43
	SPIRIT TELECOM	02/10/2012	$3.79
	ATT BILL PAYMENT	02/10/2012	$108.78
	SPIRIT TELECOM	02/10/2012	$14.33
	SPIRIT TELECOM	02/10/2012	$0.05
	SPIRIT TELECOM	02/10/2012	$2.23
	TRUVISTA COMMUNICATION	02/10/2012	$74.90
	SPIRIT TELECOM	02/10/2012	$5.00
	SPIRIT TELECOM	02/10/2012	$2.48
	ATT BILL PAYMENT	02/10/2012	$109.07
	SPIRIT TELECOM	02/10/2012	$7.71
	ATT BILL PAYMENT	02/10/2012	$67.95
	CTS FRONTIER PHONE PAY	02/13/2012	$145.71
	ATT BILL PAYMENT	02/13/2012	$182.35
	ATT BILL PAYMENT	02/13/2012	$83.04
	CTS FRONTIER PHONE PAY	02/13/2012	$119.58
	CTS FRONTIER PHONE PAY	02/13/2012	$93.80
	CTS FRONTIER PHONE PAY	02/13/2012	$223.74
	CTS FRONTIER PHONE PAY	02/13/2012	$106.17
	CTS FRONTIER PHONE PAY	02/13/2012	$143.52
	SANDHILL TEL(JEFFERSON) R	02/13/2012	$99.71
	SANDHILL TEL(JEFFERSON) R	02/13/2012	$37.24
	CHARTER COMM	02/14/2012	$65.95
	AIKEN ELECTRIC COOPERATIV	02/13/2012	$565.67
	COMPORIUM-LTC RP	02/14/2012	$23.36
	COMPORIUM-LTC RP	02/14/2012	$115.05
	COMPORIUM-RHTC RP	02/14/2012	$70.05
	COMPORIUM-LTC RP	02/14/2012	$46.95
	WSC Windstream Pmt&Fee	02/15/2012	$149.21
	CTS FRONTIER PHONE PAY	02/15/2012	$119.58
	PAYPAL CITYABBEVIL	02/15/2012	$35.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARTER COMM	02/16/2012	$65.95
	COMCAST OF AUGUSTA	02/16/2012	$67.44
	COMCAST OF CHARLESTON	02/17/2012	$152.90
	DARLINGTON COUNTY	02/15/2012	$16.02
	TIME WARNER CABLE CDB	02/15/2012	$1,075.40
	CHARTER COMM	02/17/2012	$61.99
	ATT BILL PAYMENT	02/16/2012	$45.26
	005 CENTURYLINK RECURRING	02/17/2012	$89.72
	ATT BILL PAYMENT	02/17/2012	$127.15
	ATT BILL PAYMENT	02/17/2012	$113.07
	PRT COMMUNICATIONS	02/16/2012	$44.28
	HORRY TELEPHONE COOPERATI	02/16/2012	$249.54
	VERIZON EPAYMENT	02/16/2012	$1,256.15
	ATT BILL PAYMENT	02/17/2012	$202.09
	ATT BILL PAYMENT	02/17/2012	$124.38
	VZWRLSS APOCC VISE	02/21/2012	$84.56
	ATT CONS PHONE PMT	02/21/2012	$124.50
	ATT CONS PHONE PMT	02/21/2012	$49.29
	ATT CONS PHONE PMT	02/21/2012	$199.03
	ATT CONS PHONE PMT	02/21/2012	$87.34
	ATT CONS PHONE PMT	02/21/2012	$42.97
	BERKELEY ELECTRIC COOPER	02/21/2012	$79.17
	CTS FRONTIER PHONE PAY	02/21/2012	$176.74
	SEDC PAYMENT	02/20/2012	$437.50
	BLUE RIDGE ELECTRIC COOP	02/20/2012	$451.05
	CHARLESTON WATER SYSTEM 3	02/21/2012	$99.02
	GREER CPW	02/22/2012	$1,553.14
	CHARTER COMM	02/23/2012	$65.95
	PRT COMMUNICATIONS	02/22/2012	$44.28
	LAURENS COMMISSION OF PUB	02/22/2012	$936.40
	LAURENS COMMISSION OF PUB	02/22/2012	$149.14
	TOWN OF LEXINGTON	02/23/2012	$60.19
	VZWRLSS APOCC VISE	02/26/2012	$1,460.23
	SC.GOV	02/25/2012	$28.01
	CHARTER COMM	02/26/2012	$65.95
	005 CENTURYLINK RECURRING	02/24/2012	$120.02
	HORRY TELEPHONE COOPERATI	02/24/2012	$245.85
	005 CENTURYLINK RECURRING	02/24/2012	$52.22
	ATT CONS PHONE PMT	02/24/2012	$83.65
	ATT CONS PHONE PMT	02/24/2012	$124.00
	GRAND STRAND WATER SEWER	02/25/2012	$163.26
	ATT CONS PHONE PMT	02/24/2012	$82.71
	LYNCHES RIVER ELECTRIC CO	02/24/2012	$464.04
	ATT CONS PHONE PMT	02/24/2012	$128.09
	HOME TELECOM	02/24/2012	$118.61
	VZWRLSS APOCC VISE	02/28/2012	$781.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	02/27/2012	$54.88
	HOME TELECOM	02/24/2012	$123.69
	ATT CONS PHONE PMT	02/27/2012	$138.23
	ATT CONS PHONE PMT	02/27/2012	$124.99
	GAFFNEY BPW WBP1	02/27/2012	$36.94
	BLUE RIDGE ELECTRIC COOP	02/27/2012	$457.66
	FORT HILL - WEB PAYMENT	02/27/2012	$639.71
	SCDOT: CIP TOLL WALK-INS	02/28/2012	$11.25
			$27,093.70
DEBORAH PENN	USAIRWAYS 0372459277435	01/31/2012	$589.60
	USAIRWAYS 0378741301678	02/02/2012	$389.60
	USAIRWAYS 0372461635648	02/22/2012	$469.60
			$1,448.80
DEBRA L WOLFE	WKI CCH INC PAYLINKS	02/01/2012	$253.59
	PRACTITIONERS PUBLISH	02/05/2012	$140.71
	FORMS AND SUPPLY - AOPD	02/10/2012	$384.88
	LORICK OFFICE PRODUCTS	02/13/2012	$143.97
	LORICK OFFICE PRODUCTS	02/16/2012	$178.40
			$1,101.55
DEIRDRE L APPLEBY	Amazon.com	02/01/2012	$816.95
	AMAZON MKTPLACE PMTS	02/06/2012	$152.84
	STAPLS7082448860000001	02/10/2012	$134.43
	AMAZON MKTPLACE PMTS	02/10/2012	$126.45
	STAPLS7082748177000001	02/18/2012	$316.19
			$1,546.86
DON E. CANTRELL	VISTAPR VistaPrint.com	02/03/2012	$61.28
	USTREAM TV	02/11/2012	$110.14
			$171.42
DONNA L WILLIAMS	FORMS AND SUPPLY - AOPD	01/31/2012	$85.31
			$85.31
DONNIE GROOMS	CARQUEST 01013028	01/30/2012	$615.45
	CARQUEST 01013028	02/02/2012	$671.40
	CARQUEST 01013028	02/15/2012	$733.55
			$2,020.40
ED MIMS	CAROLINA INTL TRUCKS	01/31/2012	$514.24
	CAROLINA INTL TRUCKS	02/03/2012	$361.62
	GENERAL SUPPLY CO	02/13/2012	$274.98
	GENERAL SUPPLY CO	02/23/2012	$25.85
			$1,176.69
ELIZABETH G BYERLY	LOWES #02803	01/31/2012	$167.59
	NATURE JOBS	02/01/2012	$1,170.00
	HERALD OFFICE SUPPLY INC	02/02/2012	$44.66
	BURRY BOOKSTORE	02/06/2012	$70.84
	HERALD OFFICE SUPPLY INC	02/07/2012	$136.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	DISPLAYS 2 GO	02/08/2012	$1,121.33
	USPS 45384005529806221	02/10/2012	$28.32
	THE STATE NEWSPAPER	02/13/2012	$1,549.56
	N&O PUBLISHING DISPLAY	02/14/2012	$1,846.52
	WM SUPERCENTER	02/15/2012	$93.31
	SEI EUROSPORT	02/15/2012	$143.92
	HYMAN PAPER & CHEMICAL	02/16/2012	$404.85
	SEI EUROSPORT	02/16/2012	$26.99
	HENDERSON SUPPLY CO. I	02/16/2012	$97.68
	CITY ELECTRIC #21	02/14/2012	$113.66
	WM SUPERCENTER	02/21/2012	$167.32
	WHALEY FOODSERVICE	02/21/2012	$982.28
	MGI AL-SC-TRI MEDIA CO	02/21/2012	$582.82
	WM SUPERCENTER	02/22/2012	$15.95
	TUNDRA SPECIALTIES INC	02/21/2012	$135.09
	THE UPS STORE 4129	02/21/2012	$19.91
	WM SUPERCENTER	02/25/2012	$20.97
			$8,939.88
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	01/31/2012	$77.09
	FORMS AND SUPPLY - AOPD	02/03/2012	$122.31
	FORMS AND SUPPLY - AOPD	02/02/2012	$63.17
	FORMS AND SUPPLY - AOPD	02/02/2012	$122.30
	FORMS AND SUPPLY - AOPD	02/16/2012	$519.69
	AMAZON MKTPLACE PMTS	02/24/2012	$113.85
	AMAZON MKTPLACE PMTS	02/27/2012	$41.02
			$1,059.43
FAYE WOLFE	INTERSTATE TRANSPORTATION	01/31/2012	$682.91
	RTC CHARLOTTE PETERBILT	02/01/2012	$195.30
	INTERSTATE TRANSPORTATION	02/02/2012	$40.15
	STAPLS9224749654000	02/04/2012	$79.14
	DIXIE TOOL DISTRIBUTORS I	02/10/2012	$212.30
	BALLARD PARTS SERVICE CO	02/10/2012	$31.32
	PALMETTO BUS SALES LLC	02/17/2012	$19.71
	INTERSTATE TRANSPORTATION	02/20/2012	$116.36
	DIXIE TOOL DISTRIBUTORS I	02/20/2012	$99.55
	WM SUPERCENTER	02/28/2012	$44.91
			$1,521.65
FRANCES MELTON	INTERSTATE TRANSPORTATION	02/01/2012	$45.30
	BISHOPVILLE PARTS INC	02/21/2012	$8.57
	CAROLINA INTL TRUCKS	02/24/2012	$379.57
	INTERSTATE TRANSPORTATION	02/24/2012	$9.98
	INTERSTATE TRANSPORTATION	02/27/2012	$82.94
	INTERSTATE TRANSPORTATION	02/27/2012	$108.66
			$635.02
FRED THOMPSON	CAROLINA INTL TRUCKS	02/02/2012	$591.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	CAROLINA INTL TRUCKS	02/07/2012	$124.70
	YARBOROUGH AUTO PARTS INC	02/14/2012	$82.57
	CAROLINA INTL TRUCKS	02/16/2012	$159.49
	BENNETTSVILLE AUTO PARTS	02/22/2012	$47.18
	CAROLINA INTL TRUCKS	02/22/2012	$135.14
			$1,140.57
GAIL L KNIGHT	THE GREENVILLE NEWS	01/31/2012	$241.56
	MGI AL-SC-TRI MEDIA CO	01/31/2012	$495.46
	THE TIMES AND DEMOCRAT	01/31/2012	$221.60
	ITEM,THE	01/31/2012	$264.24
	SPARTANBURG	02/02/2012	$174.58
	SC BLACK MEDIA	01/31/2012	$450.00
	THE POST AND COURIER	02/01/2012	$459.98
	THE ISLAND PACKET	02/01/2012	$317.20
	THE STATE NEWSPAPER	02/08/2012	$796.60
			$3,421.22
GARY WATTS	WM SUPERCENTER	02/06/2012	$24.70
	WM SUPERCENTER	02/07/2012	$31.89
	CORNER CARS TOWING SER	02/10/2012	$150.00
			$206.59
GERALD STANLEY	NAPA AUTO 0005502	02/02/2012	$19.68
	AUTO PARTS OF ST. GEORGE	02/08/2012	$32.08
			$51.76
JACQUELINE JONES	BINSWANGER GLASS #043	02/01/2012	$17.26
	MCBRIDES INC	02/14/2012	$219.36
	RTC CHARLOTTE PETERBILT	02/16/2012	$114.73
	CAROLINA INTL TRUCKS	02/22/2012	$159.36
	Carolina Mobility Sales S	02/24/2012	$64.87
			$575.58
JAMES R TAYLOR	ACE HRDWR OF CAYCE LLC	02/11/2012	$122.65
	HUGHES AUTO PARTS INC	02/22/2012	$124.40
	WM SUPERCENTER	02/28/2012	$37.31
	WM SUPERCENTER	02/28/2012	$37.31
			$321.67
JANET GOODE	CAROLINA INTL TRUCKS	01/31/2012	$55.75
	MARKO INC	01/30/2012	$245.08
	DIXIE TOOL DISTRIBUTORS I	01/30/2012	$24.34
	Carolina Mobility Sales S	01/31/2012	$340.26
	INTERSTATE TRANSPORTATION	02/02/2012	$518.32
	CAROLINA INTL TRUCKS	02/02/2012	$188.20
	MARKO INC	02/01/2012	$135.03
	CARQUEST 01013911	02/01/2012	$55.68
	CUMMINS ATLANTIC #11	02/03/2012	$146.41
	RTC CHARLOTTE PETERBILT	02/03/2012	$293.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	SCHOOL BUS PARTS	02/02/2012	$21.11
	INTERSTATE TRANSPORTATION	02/06/2012	$294.99
	BEARING DISTRIBUTORS INC	02/07/2012	$15.69
	SCRUGG`S WRECKER SERVICE	02/07/2012	$150.00
	CAROLINA HOSE AND HYDRAUL	02/07/2012	$122.60
	WM SUPERCENTER	02/08/2012	$49.79
	DIAMOND SPRINGS WATER	02/07/2012	$75.39
	WM SUPERCENTER	02/08/2012	$31.66
	TRACTOR-SUPPLY-CO #0503	02/08/2012	$50.00
	PALMETTO BUS SALES LLC	02/08/2012	$43.90
	PALMETTO BUS SALES LLC	02/08/2012	$64.40
	CAROLINA INTL TRUCKS	02/09/2012	$9.83
	MARKO INC	02/08/2012	$51.61
	AIRGAS NAT WELDERS #881	02/09/2012	$16.43
	CAROLINA INTL TRUCKS	02/10/2012	$48.23
	TRACTOR-SUPPLY-CO #0503	02/10/2012	$102.18
	INTERSTATE TRANSPORTATION	02/13/2012	$54.23
	GOS// GREENVILLE OFFICE S	02/13/2012	$135.98
	INTERSTATE TRANSPORTATION	02/14/2012	$166.27
	INTERSTATE TRANSPORTATION	02/14/2012	$20.27
	W. W. WILLIAMS	02/15/2012	$48.52
	PALMETTO BUS SALES LLC	02/14/2012	$273.22
	INTERSTATE TRANSPORTATION	02/15/2012	$110.94
	RTC CHARLOTTE PETERBILT	02/16/2012	$206.89
	CAROLINA INTL TRUCKS	02/17/2012	$139.77
	GOS// GREENVILLE OFFICE S	02/17/2012	$92.24
	CYCLESORB	02/21/2012	$183.54
	PALMETTO BUS SALES LLC	02/21/2012	$160.48
	W. W. WILLIAMS	02/23/2012	$500.00
	AIRGAS NAT WELDERS #881	02/24/2012	$9.13
	CAROLINA INTL TRUCKS	02/27/2012	$354.97
			$5,606.98
JASON DURHAM	CARQUEST 01013911	02/01/2012	$11.34
	LOWES #02595	02/02/2012	$33.55
	SPARTANBURG DODGE INC	02/15/2012	$84.79
			$129.68
JAY POWELL	CAROLINA INTL TRUCKS	02/02/2012	$63.53
	CAROLINA INTL TRUCKS	02/03/2012	$112.40
	CAROLINA INTL TRUCKS	02/06/2012	$158.43
	STANLEY TAYLOR INC	02/07/2012	$144.99
	CAROLINA GLASS SYSTE	02/13/2012	$18.00
	OREILLY AUTO 00014134	02/14/2012	$10.91
	MULL REBUILDERS	02/13/2012	$145.00
	CAROLINA INTL TRUCKS	02/14/2012	$713.53
	INTERSTATE TRANSPORTATION	02/20/2012	$337.82
	INTERSTATE TRANSPORTATION	02/20/2012	$156.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	OREILLY AUTO 00014134	02/21/2012	$324.00
	CAROLINA INTL TRUCKS	02/24/2012	$232.79
	CAROLINA GLASS SYSTE	02/27/2012	$32.40
			$2,450.11
JENNIE WISE	CAROLINA INTL TRUCKS	02/07/2012	$293.88
			$293.88
JENNIFER MCVICKER	OFFICE DEPOT #336	01/30/2012	$8.20
	CAROLINA INTL TRUCKS	01/31/2012	$173.31
	CAROLINA INTL TRUCKS	02/07/2012	$8.48
	CAROLINA INTL TRUCKS	02/09/2012	$293.07
	CAROLINA INTL TRUCKS	02/09/2012	$173.31
	DIXIE TOOL DISTRIBUTORS I	02/08/2012	$124.68
	CAROLINA INTL TRUCKS	02/14/2012	$464.51
	INTERSTATE TRANSPORTATION	02/14/2012	$159.25
	CAROLINA INTL TRUCKS	02/15/2012	$13.86
	CAROLINA INTL TRUCKS	02/15/2012	$117.93
	INTERSTATE TRANSPORTATION	02/20/2012	$133.36
	CAROLINA INTL TRUCKS	02/20/2012	$10.63
	CAROLINA INTL TRUCKS	02/20/2012	$68.70
	CAROLINA INTL TRUCKS	02/20/2012	$21.79
	CAROLINA INTL TRUCKS	02/21/2012	$82.99
	CAROLINA INTL TRUCKS	02/22/2012	$33.01
	DIXIE TOOL DISTRIBUTORS I	02/22/2012	$162.26
	INTERSTATE TRANSPORTATION	02/24/2012	$252.75
	Carolina Mobility Sales S	02/24/2012	$311.20
	CAROLINA INTL TRUCKS	02/24/2012	$206.85
			$2,820.14
JEREMY MARTIN	SPARTANBURG DODGE	02/13/2012	$154.97
			$154.97
JESSICA GRAHAM	ROBRON, INC.	01/31/2012	$217.53
	CUMMINS ATLANTIC #2	01/31/2012	$47.12
	INTERSTATE TRANSPORTATION	02/02/2012	$426.78
	INTERSTATE TRANSPORTATION	02/06/2012	$56.87
	ABC OFFICE SUPPLY	02/10/2012	$90.92
	HANCOCK AND SONS INC	02/10/2012	$159.50
	KINGSTREE TRUE VALUE HDW	02/10/2012	$17.10
			$1,015.82
JIMMY CRAPSE	Carolina Mobility Sales S	02/02/2012	$262.32
	DIXIE TOOL DISTRIBUTORS I	02/10/2012	$188.90
	BATTERY SPECIALISTS	02/09/2012	$585.69
	INTERSTATE TRANSPORTATION	02/13/2012	$24.11
	CAROLINA INTL TRUCKS	02/15/2012	$172.27
	CARQUEST AUTO PARTS	02/16/2012	$39.66
	POLKS MUFFLER AND BRAKES	02/21/2012	$277.88
	INTERSTATE TRANSPORTATION	02/23/2012	$56.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,607.78
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	02/02/2012	$254.96
	Charleston Rubber and Gas	02/03/2012	$52.21
	RTC CHARLOTTE PETERBILT	02/08/2012	$543.51
	ATLANTIC COAST AUTO	02/13/2012	$46.42
	AIRGAS NAT WELDERS #15	02/20/2012	$13.39
	RTC CHARLOTTE PETERBILT	02/21/2012	$33.08
	CENTRAL GLASS LLC	02/22/2012	$90.00
			$1,033.57
JOEY POSTON	BTS #12	01/30/2012	$346.13
	BLANCHARD MACHINERY	01/31/2012	$162.79
	MANTEK	02/01/2012	$499.23
	INTERSTATE TRANSPORTATION	02/01/2012	$89.48
	FASTENAL COMPANY01	02/02/2012	$27.23
	CAROLINA INTL TRUCKS	02/06/2012	$206.17
	CAROLINA INTL TRUCKS	02/07/2012	$52.06
	HARBOR FREIGHT TOOLS 264	02/08/2012	$45.32
	CAROLINA INTL TRUCKS	02/08/2012	$48.26
	CAROLINA SUPPLY HOUSE	02/08/2012	$2.15
	INFO PAK INTERNATIONAL	02/09/2012	$77.00
	LOWES #01075	02/10/2012	$27.91
	CAROLINA INTL TRUCKS	02/10/2012	$356.36
	W. W. WILLIAMS	02/10/2012	$455.76
	CAROLINA INTL TRUCKS	02/13/2012	$49.51
	CAROLINA INTL TRUCKS	02/13/2012	$27.05
	CAROLINA INTL TRUCKS	02/14/2012	$35.17
	LOWES #01075	02/15/2012	$22.42
	TRIPLE T	02/14/2012	$147.65
	HARBOR FREIGHT TOOLS 264	02/16/2012	$17.80
	TRIPLE T	02/16/2012	$30.45
	BLANCHARD MACHINERY	02/16/2012	$120.55
	FLORENCE TRUCK CENTER INC	02/21/2012	$19.44
	BLANCHARD MACHINERY	02/21/2012	$94.09
	FLORENCE TRUCK CENTER INC	02/21/2012	$19.44
	INTERSTATE TRANSPORTATION	02/23/2012	$109.11
	LOWES #01075	02/27/2012	$182.89
	BTS #12	02/27/2012	$40.00
			$3,311.42
JOHNNY GEIGER	BALLARD PARTS SERVICE CO	02/06/2012	$128.53
			$128.53
JOSHUA GANTT	CAROLINA INTL TRUCKS	02/07/2012	$144.11
	CAROLINA RIM & WHEEL CO	02/07/2012	$54.96
	CAROLINA INTL TRUCKS	02/09/2012	$20.10
	LOWES #01066	02/09/2012	$74.59
	CAROLINA INTL TRUCKS	02/09/2012	$172.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	AUTOZONE #1021	02/10/2012	$18.04
	DIXIE TOOL DISTRIBUTORS I	02/10/2012	$29.19
	CAROLINA INTL TRUCKS	02/14/2012	$24.89
	CAROLINA RIM & WHEEL CO	02/14/2012	$37.68
	CAROLINA INTL TRUCKS	02/16/2012	$8.32
	CAROLINA RIM & WHEEL CO	02/17/2012	$346.42
	INTERSTATE TRANSPORTATION	02/17/2012	$32.19
	CAROLINA INTL TRUCKS	02/24/2012	$58.79
			$1,021.55
JOSHUA KRUEGER	RTC CHARLOTTE PETERBILT	01/31/2012	$563.87
	AUTO PARTS OF SUMTER, INC	01/31/2012	$49.25
	FORMS AND SUPPLY - AOPD	01/30/2012	$74.38
	TRUCK SUPPLY COMPANY O	01/30/2012	$222.47
	INTERSTATE TRANSPORTATION	01/31/2012	$59.66
	INTERSTATE TRANSPORTATION	02/01/2012	$109.16
	HOSE AND EQUIPMENT INC	02/01/2012	$119.41
	DIXIE TOOL DISTRIBUTORS I	02/01/2012	$86.78
	W. W. WILLIAMS	02/02/2012	$156.44
	CUMMINS ATLANTIC #5	02/03/2012	$20.63
	POWER-CLEAN SYSTEMS, INC	02/02/2012	$297.68
	HOSE AND EQUIPMENT INC	02/08/2012	$189.10
	PALMETTO BUS SALES LLC	02/08/2012	$124.45
	DIXIE TOOL DISTRIBUTORS I	02/08/2012	$183.99
	INTERSTATE TRANSPORTATION	02/09/2012	$154.85
	UNITY SCHOOL BUS PARTS	02/14/2012	$106.04
	DIXIE TOOL DISTRIBUTORS I	02/15/2012	$35.51
	BLANCHARD MACHINERY CO.	02/16/2012	$662.82
	THOMPSON INDUSTRIAL SUPPL	02/17/2012	$326.67
	INTERSTATE TRANSPORTATION	02/22/2012	$132.11
	DIXIE TOOL DISTRIBUTORS I	02/22/2012	$91.77
			$3,767.04
KAREN SIMS	GREG BOWERS AUTOMOTIVE	02/01/2012	$175.00
	CYCLESORB	02/03/2012	$82.60
	NPC NEW PIG CORP	02/09/2012	$281.45
	GREG BOWERS AUTOMOTIVE	02/13/2012	$275.00
	INTERSTATE TRANSPORTATION	02/20/2012	$107.59
			$921.64
KATHRYN KUGLER	AIRGAS NAT WELDERS #8	02/23/2012	$9.86
			$9.86
KATHY BIELSKI	CAROLINA INTL TRUCKS	01/31/2012	$295.20
	AUTO PARTS OF BEAUFORT	01/31/2012	$20.95
	AUTO AIR	01/31/2012	$48.88
	CAROLINA INTL TRUCKS	02/02/2012	$108.58
	AUTO AIR	02/02/2012	$55.17
	AUTO PARTS OF BEAUFORT	02/03/2012	$61.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	COMPULABEL COM	02/07/2012	$65.93
	CAROLINA INTL TRUCKS	02/08/2012	$334.35
	AUTO PARTS OF RIDGELAN	02/07/2012	$64.79
	AUTO PARTS OF RIDGELAN	02/08/2012	$64.79
	AUTO AIR	02/13/2012	$48.88
	AUTO PARTS OF BEAUFORT	02/14/2012	$51.81
	PALMETTO BUS SALES LLC	02/14/2012	$261.06
	AUTO PARTS OF RIDGELAN	02/15/2012	$8.39
	CAROLINA RIM & WHEEL CO	02/17/2012	$631.24
	AUTO PARTS OF BEAUFORT	02/16/2012	$9.34
	AUTO PARTS OF RIDGELAN	02/17/2012	$11.87
	CAROLINA INTL TRUCKS	02/22/2012	$401.11
	PENDER BROTHERS, INC.	02/22/2012	$20.00
	CHALKS TRUCK PARTS INC	02/23/2012	$22.84
	AUTO PARTS OF RIDGELAN	02/23/2012	$84.55
			$2,671.48
KEN GOETZ	CENTRAL TRUE VALUE	01/31/2012	$3.23
	FASTENAL COMPANY01	02/01/2012	$1.98
	FASTENAL COMPANY01	02/03/2012	$0.68
	CAROLINA RIM & WHEEL CO	02/09/2012	$13.80
	ATLANTIC COAST AUTO	02/16/2012	$48.47
	CENTRAL TRUE VALUE	02/21/2012	$89.00
	FASTENAL COMPANY01	02/22/2012	$10.48
			$167.64
KENNETH BLIGEN	ALLEN AND WEBB, INC.	01/30/2012	$44.88
	CAROLINA INTL TRUCKS	02/01/2012	$112.92
	CAROLINA RIM & WHEEL CO	02/01/2012	$492.22
	CAROLINA RIM & WHEEL CO	02/06/2012	$50.16
	AIRGAS NAT WELDERS #15	02/23/2012	$112.93
			$813.11
KENNETH MURRAY	BLANCHARD MACHINERY	02/01/2012	$4.45
	SIMPSON MANNING HDWE I	02/03/2012	$24.33
	CLARENDON AUTO PARTS	02/17/2012	$61.69
	SIMPSON MANNING HDWE I	02/28/2012	$13.19
			$103.66
KEVIN EVANS	FORMS AND SUPPLY - AOPD	02/07/2012	$19.62
	INTERSTATE TRANSPORTATION	02/21/2012	$84.37
			$103.99
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	01/30/2012	$3.20
	XEROX DIRECT XEROXCORP	02/02/2012	$390.53
	FORMS AND SUPPLY - AOPD	02/03/2012	$243.94
	DMI DELL K-12/GOVT	02/08/2012	$390.52
	SMITH RUBBER STAMP & SEAL	02/15/2012	$148.24
	FORMS AND SUPPLY - AOPD	02/27/2012	$176.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,353.42
LEGENIA MCEACHIN	GAINES W HARRISON01 OF 01	01/30/2012	$32.29
	INTERSTATE TRANSPORTATION	02/02/2012	$213.70
	CAROLINA INTL TRUCKS	02/02/2012	$360.75
	GAINES W HARRISON & SONS	02/01/2012	$35.61
	MID STATE INC	02/02/2012	$208.41
	CAROLINA INTL TRUCKS	02/06/2012	$65.41
	W. W. WILLIAMS	02/07/2012	$221.36
	CAROLINA INTL TRUCKS	02/08/2012	$85.28
	DIXIE TOOL DISTRIBUTORS I	02/08/2012	$129.28
	CAROLINA INTL TRUCKS	02/09/2012	$47.38
	SOUTHERN PUMP &TANK	02/09/2012	$100.67
	INTERSTATE TRANSPORTATION	02/10/2012	$301.29
	CAROLINA INTL TRUCKS	02/14/2012	$117.57
	GAINES W HARRISON01 OF 01	02/13/2012	$214.34
	CAROLINA INTL TRUCKS	02/14/2012	$268.57
	CAROLINA INTL TRUCKS	02/15/2012	$117.24
	INTERSTATE TRANSPORTATION	02/16/2012	$176.97
	CAROLINA RIM & WHEEL CO	02/16/2012	$418.24
	INTERSTATE TRANSPORTATION	02/17/2012	$34.05
	DIXIE TOOL DISTRIBUTORS I	02/16/2012	$320.53
	CAROLINA INTL TRUCKS	02/20/2012	$61.14
	CAROLINA INTL TRUCKS	02/21/2012	$22.89
	BLANCHARD MACHINERY CO.	02/21/2012	$31.02
	CAROLINA INTL TRUCKS	02/23/2012	$345.96
	CAROLINA INTL TRUCKS	02/24/2012	$43.95
	WM SUPERCENTER	02/28/2012	$31.96
	CAROLINA INTL TRUCKS	02/28/2012	$168.78
			$4,174.64
LLOYD BONDS	CAROLINA INTL TRUCKS	01/31/2012	$109.28
	AMERICAN PURE SPRING W	01/30/2012	$9.67
	CAROLINA INTL TRUCKS	02/01/2012	$2.17
	COASTAL SANITARY SUPPLY	02/03/2012	$214.68
	CAROLINA INTL TRUCKS	02/03/2012	$468.44
	CAROLINA INTL TRUCKS	02/06/2012	$118.34
	CAROLINA INTL TRUCKS	02/06/2012	$668.37
	TRIPLE T	02/07/2012	$119.71
	YARBOROUGH AUTO PARTS INC	02/07/2012	$7.32
	YARBOROUGH AUTO PARTS INC	02/08/2012	$37.48
	TRIPLE T	02/10/2012	$79.59
	CAROLINA INTL TRUCKS	02/14/2012	$199.33
	PRO-TECH FIRE SERVICES	02/14/2012	$229.00
	TRIPLE T	02/15/2012	$613.79
	CAROLINA INTL TRUCKS	02/16/2012	$317.20
	COAST 2 COAST ENVIRONME	02/16/2012	$317.52
	TRIPLE T	02/17/2012	$155.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	ROBRON, INC.	02/24/2012	$383.06
	CAROLINA INTL TRUCKS	02/28/2012	$32.75
			$4,082.82
MARTHA HUTTO	FREEPORT MARINA STORE	02/03/2012	$131.10
	FREEPORT MARINA STORE	02/08/2012	$120.75
	FREEPORT MARINA STORE	02/13/2012	$93.72
	FREEPORT MARINA STORE	02/16/2012	$108.10
	FREEPORT MARINA STORE	02/22/2012	$73.25
	FREEPORT MARINA STORE	02/24/2012	$66.70
			$593.62
MARY SANDERS	INTERSTATE TRANSPORTATION	01/31/2012	$18.96
	CAROLINA INTL TRUCKS	01/31/2012	$371.41
	CAROLINA INTL TRUCKS	02/01/2012	$267.76
	CAROLINA INTL TRUCKS	02/02/2012	$80.64
	ACE HARDWARE	02/03/2012	$5.28
	CAROLINA INTL TRUCKS	02/06/2012	$161.29
	CAROLINA INTL TRUCKS	02/07/2012	$41.11
	CAROLINA INTL TRUCKS	02/07/2012	$263.32
			$1,209.77
MELITHA HAYNIE COOPER	STAPLS3141929176000	02/01/2012	$560.14
	STAPLS7082128027000001	02/02/2012	$248.84
	STAPLS7081623749000002	02/02/2012	$28.64
	STAPLS7081623749000001	02/02/2012	$557.30
	STAPLS7081876996000001	02/02/2012	$305.70
	STAPLS7081816075000001	02/02/2012	$211.52
	STAPLS7082128027000002	02/02/2012	$72.54
	STAPLS7082235159000002	02/08/2012	$611.40
	STAPLS7082179241000001	02/08/2012	$168.51
	STAPLS7082353529000001	02/08/2012	$54.28
	STAPLS7082226214000001	02/08/2012	$145.50
	STAPLS7082402519000002	02/09/2012	$131.06
	STAPLS7082402519000001	02/09/2012	$466.34
	STAPLS3141998682000	02/11/2012	$188.57
	USPS 45181202229832466	02/10/2012	$1,215.00
	STAPLS7082446956000002	02/11/2012	$2.76
	STAPLS7082429323000001	02/10/2012	$555.26
	STAPLS7082450051000001	02/10/2012	$305.51
	STAPLS7082411457000001	02/10/2012	$397.00
	STAPLS7082450051000002	02/10/2012	$20.27
	STAPLS7082406481000002	02/10/2012	$3.55
	STAPLS7082446956000001	02/10/2012	$558.02
	STAPLS7082406481000001	02/10/2012	$707.71
	STAPLS7082416444000002	02/10/2012	$212.94
	STAPLS7082446956000003	02/11/2012	$39.47
	STAPLS7082416444000001	02/10/2012	$316.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	STAPLS7082496218000002	02/14/2012	$150.46
	STAPLS7082496218000001	02/14/2012	$506.12
	STAPLS7082535818000001	02/15/2012	$464.93
	BROOKES PUBLISHING	02/15/2012	$56.44
	STAPLS7082567935000001	02/15/2012	$100.33
	STAPLS9225161130000	02/16/2012	$192.57
	STAPLS7082650275000001	02/17/2012	$275.20
	STAPLS7082650275000002	02/17/2012	$45.94
	STAPLS7082649228000001	02/17/2012	$41.26
	STAPLS7082649228000002	02/17/2012	$45.94
			$9,963.41
MICHAEL HAIGLER	CALHOUN SUPPLY COMPANY	01/31/2012	$4.04
	CAROLINA RIM & WHEEL CO	02/02/2012	$36.05
			$40.09
MICHAEL RICHARDS	CAROLINA INTL TRUCKS	02/01/2012	$112.92
	STAPLES 00117127	02/06/2012	$27.11
	CAROLINA INTL TRUCKS	02/07/2012	$34.20
	CUMMINS ATLANTIC #7	02/08/2012	$19.31
	LE BLEU CORPORATION 843 8	02/08/2012	$60.48
	ELITE TOWING LLC	02/08/2012	$165.00
	SELLARS HARDWARE	02/10/2012	$132.72
	CAROLINA INTL TRUCKS	02/10/2012	$163.11
	W.W. WILLIAMS	02/17/2012	$163.17
	CAROLINA INTL TRUCKS	02/17/2012	$41.85
	FLEET CONCEPTS OF CHAR	02/16/2012	$48.41
	Charleston Rubber and Gas	02/20/2012	$7.06
	ALLEN AND WEBB, INC.	02/20/2012	$120.64
	ALLEN AND WEBB, INC.	02/21/2012	$41.23
	CAROLINA INTL TRUCKS	02/23/2012	$78.99
	CAROLINA RIM & WHEEL CO	02/22/2012	$424.10
	CAROLINA RIM & WHEEL CO	02/23/2012	$225.25
	ALLEN AND WEBB, INC.	02/23/2012	$119.43
			$1,984.98
MIKE GODFREY	PRICES HEAVY DUTY RECOVER	02/07/2012	$165.00
			$165.00
MORGAN BLAICH	Amazon.com	02/08/2012	$106.78
			$106.78
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	01/31/2012	$42.11
	HUTTO ACE HARDWARE	02/03/2012	$50.35
	NAPA AUTO 0005502	02/27/2012	$7.42
			$99.88
PATRICK NESMITH	HANCOCK AND SONS INC	01/31/2012	$258.50
	HARBOR FREIGHT TOOLS 264	02/02/2012	$10.79
	STUCKEY AUTO PARTS #14	02/02/2012	$18.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	FLORENCE HYDRAULICS	02/07/2012	$28.23
	GREGORY POOLE EQUIPMEN	02/08/2012	$73.72
	HANCOCK AND SONS INC	02/08/2012	$258.50
	MURRAYS CARQUEST AUTO PAR	02/21/2012	$43.18
	STUCKEY AUTO PARTS #14	02/23/2012	$27.80
	TRIPLE T	02/23/2012	$226.76
			$946.19
PAULA B. PROCTOR	USAIRWAYS 0372459444050	02/01/2012	$434.10
	USAIRWAYS 0372459444049	02/01/2012	$434.10
	USAIRWAYS 0372459440263	02/01/2012	$408.90
	USAIRWAYS 0372459444048	02/01/2012	$434.10
	AMERICAN AI 0012303378386	02/01/2012	$782.20
	DELTA AIR 0062367889713	02/06/2012	$901.20
	DELTA AIR 0062367889712	02/06/2012	$901.20
	DELTA AIR 0068742171068	02/06/2012	$349.20
	DELTA AIR 0068742164088	02/06/2012	$174.60
	DELTA AIR 0068742162082	02/06/2012	$154.10
	USAIRWAYS 0372459914687	02/06/2012	$429.60
	DELTA AIR 0068742171067	02/06/2012	$349.20
	USAIRWAYS 0372460031952	02/07/2012	$429.60
	USAIRWAYS 0378742880821	02/08/2012	$792.20
	DELTA AIR 0062368528440	02/13/2012	$547.20
	DELTA AIR 0062368458956	02/13/2012	$323.20
	USAIRWAYS 0372460636011	02/13/2012	$1,056.20
	USAIRWAYS 0372460647293	02/13/2012	$907.50
	USAIRWAYS 0372461151547	02/17/2012	$416.20
	USAIRWAYS 0372461151546	02/17/2012	$416.20
			$10,640.80
REGINA BOZIER	CAROLINA INTL TRUCKS	02/02/2012	$173.88
	CLARENDON AUTO PARTS	02/02/2012	$83.92
	BLANCHARD MACHINERY CO.	02/06/2012	$26.55
	BLANCHARD MACHINERY	02/07/2012	$156.46
	CLARENDON AUTO PARTS	02/06/2012	$73.74
	CAROLINA INTL TRUCKS	02/07/2012	$321.16
	CLARENDON AUTO PARTS	02/06/2012	$18.44
	WM SUPERCENTER	02/10/2012	$9.69
	AUTOZONE #3925	02/14/2012	$19.44
	CLARENDON AUTO PARTS	02/15/2012	$5.93
	SIMPSON MANNING HDWE I	02/17/2012	$11.86
	CLARENDON AUTO PARTS	02/21/2012	$8.62
	CLARENDON AUTO PARTS	02/22/2012	$18.35
	SIMPSON MANNING HDWE I	02/27/2012	$15.42
			$943.46
REGINALD PRICE	PROFESSIONAL HYDRAULICS	02/01/2012	$32.88
	LOWES #02803	02/02/2012	$10.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	ADVANCE AUTO PARTS #5520	02/01/2012	$16.72
	DISCOUNT AUTO PARTS	02/03/2012	$10.75
	PROFESSIONAL HYDRAULICS	02/06/2012	$54.63
	EVANS PARTS COMPANY INC	02/15/2012	$30.95
	PROFESSIONAL HYDRAULICS	02/15/2012	$46.41
	LOWES #02803	02/15/2012	$15.09
	PROFESSIONAL HYDRAULICS	02/28/2012	$50.51
	LOWES #02803	02/28/2012	$59.34
			$327.94
RICHARD SANDERS	DEHART AUTO PARTS CO INC	01/30/2012	$85.55
	BLANCHARD MACHINERY	02/01/2012	$41.13
	OFFICE DEPOT #2361	01/31/2012	$44.51
	MULL REBUILDERS	01/31/2012	$145.00
	DEHART AUTO PARTS CO INC	02/02/2012	$105.60
	THE TIRE SHOP	02/02/2012	$80.00
	WOODRUFF HARDWARE & FARM	02/03/2012	$8.25
	WM SUPERCENTER	02/07/2012	$7.29
	INTERSTATE TRANSPORTATION	02/09/2012	$55.35
	OREILLY AUTO 00023481	02/13/2012	$89.97
	LOWES #02595	02/13/2012	$76.20
	MULL REBUILDERS	02/13/2012	$145.00
	OREILLY AUTO 00023481	02/14/2012	$181.25
	CAROLINA INTL TRUCKS	02/15/2012	$120.83
	CAROLINA INTL TRUCKS	02/16/2012	$134.44
	DEHART AUTO PARTS CO INC	02/17/2012	$38.99
	OREILLY AUTO 00023481	02/20/2012	$15.89
	DEHART AUTO PARTS CO INC	02/20/2012	$49.64
	INTERSTATE TRANSPORTATION	02/24/2012	$597.37
			$2,022.26
ROGER BOATWRIGHT	American Hose & Hardware	01/30/2012	$140.69
	YANCEY POWER AUGUSTA	01/30/2012	$29.31
	American Hose & Hardware	02/01/2012	$76.00
	TRUCK PARTS SPECIALISTS	02/09/2012	$671.57
	YANCEY POWER AUGUSTA	02/09/2012	$198.74
	FREIGHTLINER OF AUGUST	02/16/2012	$99.57
	TRUCK PARTS SPECIALISTS	02/22/2012	$707.36
	FREIGHTLINER OF AUGUST	02/24/2012	$64.48
			$1,987.72
RONNICE FERRELL	OREILLY AUTO 00017426	02/14/2012	$22.44
	BLANCHARD MACHINERY	02/16/2012	$47.12
	SAFETY KLEEN SYSTEMS INC	02/22/2012	$264.57
	DIAMOND SPRINGS WATER	02/23/2012	$20.20
			$354.33
RUSSELL D WRIGHT	AUVECO PRODUCTS	02/03/2012	$43.06
	YANCEY POWER SAVANNAH TRK	02/02/2012	$78.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	HARBOR FREIGHT TOOLS 138	02/03/2012	$17.10
	W. W. WILLIAMS	02/06/2012	$106.85
	W. W. WILLIAMS	02/07/2012	$27.33
	AUTO AIR	02/07/2012	$55.54
	WM SUPERCENTER	02/09/2012	$4.90
	AUTO PARTS OF BEAUFORT	02/10/2012	$37.44
	LOWES #01521	02/13/2012	$21.23
	STAPLES 00108696	02/13/2012	$24.67
	ROBERTS INTERNATIONAL	02/15/2012	$27.65
	ILDERTON CONVERSION CO	02/14/2012	$275.81
	YANCEY POWER SAVANNAH TRK	02/15/2012	$265.97
	YANCEY POWER SAVANNAH TRK	02/15/2012	$248.57
	TOMMIES AUTO AND DIESEL	02/23/2012	$73.78
	AUTO PARTS OF RIDGELAN	02/27/2012	$5.39
			$1,313.29
RUSSELL ROSEMOND	CLINE HOSE & HYDRAULICS	01/31/2012	$93.71
	CLINE HOSE & HYDRAULICS	02/01/2012	$66.29
	MR. ALTERNATOR	02/08/2012	$225.25
	NAPA AUTO PARTS OF	02/08/2012	$38.18
	INTERSTATE TRANSPORTATION	02/16/2012	$26.20
			$449.63
RYAN T. JACKSON	COMPLETE CAR CARE INC	02/10/2012	$18.21
			$18.21
SAMUEL CHURCH	BTS #16	02/10/2012	$543.65
	INTERSTATE TRANSPORTATION	02/15/2012	$37.43
	MECO INC OF FAYETTEVILL	02/16/2012	$42.86
	NATL BUS SALES & LEASING	02/22/2012	$202.73
			$826.67
SCOTT LAWSON	CAROLINA INTL TRUCKS	02/09/2012	$313.03
			$313.03
SHEILA HUGGINS	WM SUPERCENTER	02/09/2012	$67.41
			$67.41
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	01/31/2012	$40.36
	CAROLINA INTL TRUCKS	01/31/2012	$16.14
	INTERSTATE TRANSPORTATION	02/01/2012	$208.98
	INTERSTATE TRANSPORTATION	02/02/2012	$121.19
	HERALD OFFICE SUPPLY INC	02/02/2012	$143.85
	SQUEAKYS TEXACO	02/07/2012	$175.00
	BLANCHARD MACHINERY	02/09/2012	$553.59
	DIXIE TOOL DISTRIBUTORS I	02/08/2012	$70.85
	CITY ELECTRIC SUPPLY	02/13/2012	$69.63
	BLANCHARD MACHINERY	02/14/2012	$120.02
	HANNAY REELS	02/16/2012	$306.48
	TURNER`S CUSTOM AUTO GLAS	02/21/2012	$95.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	DIXIE TOOL DISTRIBUTORS I	02/22/2012	$159.31
	SQUEAKYS TEXACO	02/24/2012	$150.00
			$2,230.80
STEVE KINARD	NEWBERRY HDWE INC	02/07/2012	$7.27
	NEWBERRY HDWE INC	02/16/2012	$18.60
			$25.87
SUE HANEY	CAROLINA INTL TRUCKS	02/17/2012	$849.62
	INTERSTATE TRANSPORTATION	02/22/2012	$604.91
			$1,454.53
SUSAN KAY RAY	FORMS AND SUPPLY - AOPD	02/06/2012	$557.77
	FORMS AND SUPPLY - AOPD	02/09/2012	$2.23
			$560.00
SUSAN R BUFF	OFFICE DEPOT #1214	02/03/2012	$190.45
			$190.45
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/31/2012	$134.46
	INTERSTATE TRANSPORTATION	01/31/2012	$7.36
	CAROLINA INTL TRUCKS	01/31/2012	$45.88
	INTERSTATE TRANSPORTATION	01/31/2012	$78.41
	CAROLINA INTL TRUCKS	02/06/2012	$314.26
	INTERSTATE TRANSPORTATION	02/07/2012	$322.18
	INTERSTATE TRANSPORTATION	02/07/2012	$22.89
	CAROLINA RIM & WHEEL CO	02/07/2012	$131.52
	INTERSTATE TRANSPORTATION	02/08/2012	$45.31
	CAROLINA MOBILITY SALES C	02/10/2012	$92.89
	INTERSTATE TRANSPORTATION	02/10/2012	$494.06
	W. W. WILLIAMS	02/15/2012	$78.19
	INTERSTATE TRANSPORTATION	02/15/2012	$9.92
	INTERSTATE TRANSPORTATION	02/17/2012	$208.02
	INTERSTATE TRANSPORTATION	02/17/2012	$32.19
	CAROLINA INTL TRUCKS	02/21/2012	$16.91
	INTERSTATE TRANSPORTATION	02/21/2012	$171.53
	INTERSTATE TRANSPORTATION	02/21/2012	$41.83
	BLANCHARD MACHINERY CO.	02/24/2012	$236.56
	BLANCHARD MACHINERY CO.	02/24/2012	$78.82
	FRASIER TIRE S62800024	02/24/2012	$143.52
	BLANCHARD MACHINERY CO.	02/24/2012	$70.11
	CAROLINA RIM & WHEEL CO	02/23/2012	$191.43
			$2,968.25
TERRI HARWELL	CAROLINA INTL TRUCKS	02/06/2012	$136.45
	AUTOZONE #1009	02/10/2012	$12.99
			$149.44
TERRY MCGIRT	CAROLINA INTL TRUCKS	01/31/2012	$299.60
	INTERSTATE TRANSPORTATION	02/03/2012	$157.77
	CAROLINA INTL TRUCKS	02/08/2012	$14.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	TRIPLE S GARAGE	02/14/2012	$716.90
	CAROLINA INTL TRUCKS	02/15/2012	$299.60
	CAROLINA INTL TRUCKS	02/16/2012	$515.54
	INTERSTATE TRANSPORTATION	02/22/2012	$58.42
	INTERSTATE TRANSPORTATION	02/23/2012	$67.80
	INTERSTATE TRANSPORTATION	02/27/2012	$494.06
			$2,624.21
THOMAS PRICE	HOSEPOWER USA	02/01/2012	$105.08
	AIRGAS NAT WELDERS #5	02/08/2012	$62.76
	INTERSTATE TRANSPORTATION	02/21/2012	$280.88
	AUTOZONE #1021	02/21/2012	$69.26
	CARQUEST 01013754	02/21/2012	$57.74
	AUTOZONE #1021	02/22/2012	$183.86
	FLEETPRIDE 310	02/24/2012	$89.59
	AUTOZONE #1021	02/28/2012	$160.70
			$1,009.87
THOMAS WILLIAMS	NAPA AUTO PARTS CAMDEN	02/02/2012	$31.77
	CAROLINA AUTO ELECTRIC	02/06/2012	$150.00
	NAPA AUTO PARTS CAMDEN	02/06/2012	$18.04
	CAMDEN MEDIA CO	02/07/2012	$75.00
	INTERSTATE TRANSPORTATION	02/09/2012	$9.42
	NAPA AUTO PARTS CAMDEN	02/13/2012	$79.17
	INTERSTATE TRANSPORTATION	02/13/2012	$130.08
	PATTERSON AUTOMOTIVE	02/13/2012	$150.00
	INTERSTATE TRANSPORTATION	02/16/2012	$12.50
	INTERSTATE TRANSPORTATION	02/20/2012	$70.17
	NAPA AUTO PARTS CAMDEN	02/22/2012	$26.15
	INTERSTATE TRANSPORTATION	02/28/2012	$15.48
	PATTERSON AUTOMOTIVE	02/27/2012	$150.00
			$917.78
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	02/01/2012	$13.33
	NAPA AUTO PARTS	02/01/2012	$10.33
	JARED'S HARDWARE	02/10/2012	$9.60
	BISHOPVILLE PARTS INC	02/10/2012	$30.27
	NAPA AUTO PARTS	02/10/2012	$20.72
	NAPA AUTO PARTS	02/10/2012	$33.38
	INTERSTATE TRANSPORTATION	02/13/2012	$35.70
	NAPA AUTO PARTS	02/15/2012	$143.90
	BISHOPVILLE PARTS INC	02/20/2012	$95.00
	BISHOPVILLE PARTS INC	02/23/2012	$8.73
	BISHOPVILLE PARTS INC	02/24/2012	$45.66
	BISHOPVILLE PARTS INC	02/27/2012	$8.66
			$455.28
TOMMY GRADY	CARQUEST 01013911	02/08/2012	$26.80
			$26.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	02/13/2012	$46.20
			$46.20
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	01/31/2012	$85.32
	INTERSTATE TRANSPORTATION	02/01/2012	$126.82
	CUMMINS ATLANTIC #12	02/01/2012	$29.89
	CUMMINS ATLANTIC #12	02/01/2012	$247.51
	CAROLINA RIM & WHEEL CO	01/31/2012	$475.41
	INTERSTATE TRANSPORTATION	02/03/2012	$125.25
	INTERSTATE TRANSPORTATION	02/03/2012	$278.25
	UNITY SCHOOL BUS PARTS	02/06/2012	$30.15
	CAROLINA INTL TRUCKS	02/06/2012	$78.04
	CAROLINA INTL TRUCKS	02/07/2012	$7.74
	RTC CHARLOTTE PETERBILT	02/07/2012	$248.94
	INTERSTATE TRANSPORTATION	02/07/2012	$197.84
	INTERSTATE TRANSPORTATION	02/08/2012	$176.55
	CAROLINA INTL TRUCKS	02/08/2012	$92.33
	CAROLINA INTL TRUCKS	02/08/2012	$75.34
	CAROLINA RIM & WHEEL CO	02/07/2012	$48.95
	INTERSTATE TRANSPORTATION	02/09/2012	$8.27
	CAROLINA INTL TRUCKS	02/09/2012	$181.58
	CAROLINA INTL TRUCKS	02/09/2012	$36.92
	DIXIE TOOL DISTRIBUTORS I	02/08/2012	$119.80
	CAROLINA INTL TRUCKS	02/10/2012	$269.90
	UNITY SCHOOL BUS PARTS	02/10/2012	$226.72
	CAROLINA INTL TRUCKS	02/10/2012	$296.80
	CUMMINS ATLANTIC #12	02/10/2012	$96.98
	CAROLINA INTL TRUCKS	02/13/2012	$181.58
	CAROLINA RIM & WHEEL CO	02/13/2012	$620.10
	CAROLINA RIM & WHEEL CO	02/14/2012	$48.95
	INTERSTATE TRANSPORTATION	02/16/2012	$290.57
			$4,702.50
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	02/09/2012	$536.88
			$536.88
VIRGINIA WURZ	OFFICEMAX CT IN#942338	01/31/2012	$777.62
	OFFICEMAX CT IN#942403	01/31/2012	$995.79
	FORMS AND SUPPLY - AOPD	02/02/2012	$191.18
	STAPLES 00118018	02/02/2012	$240.29
	FORMS AND SUPPLY - AOPD	02/08/2012	$435.87
	THE CHRONICLE	02/10/2012	$82.50
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	UTRECHT MFG. CORP	02/14/2012	$882.96
	AMAZON MKTPLACE PMTS	02/16/2012	$15.49
	AMAZON MKTPLACE PMTS	02/17/2012	$12.96
	FORMS AND SUPPLY-AOPD	02/21/2012	$272.91
	PECKNEL MUSIC CO	02/20/2012	$88.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES 00118018	02/21/2012	$209.88
	WM SUPERCENTER	02/22/2012	$686.88
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	STAPLES 00118018	02/22/2012	$206.67
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	FAST SIGNS	02/23/2012	$600.24
	FORMS AND SUPPLY - AOPD	02/24/2012	$1,153.85
	OFFICEMAX CT IN#461014	02/27/2012	$844.13
	FORMS AND SUPPLY - AOPD	02/27/2012	$24.04
			$7,797.06
WANZA ALFORD	VELVAC	02/03/2012	$160.45
	DIXIE TOOL DISTRIBUTORS I	02/08/2012	$160.32
	CORNER CARS TOWING SER	02/14/2012	$125.00
			$445.77
WAYNE SOUTHARD	SAN-GLO GLASS INC	01/30/2012	$151.82
	ATKINSONS DISCOUNT AUTO P	01/30/2012	$149.68
	ADVANCE AUTO PARTS #6088	02/01/2012	$63.03
	NORTHERN TOOL EQUIP SC	02/22/2012	$29.95
	AUTO PARTS SERVICE INC	02/23/2012	$76.54
			$471.02
WILLIAM BROCK	OILMENS EQUIPMENT CORP	02/06/2012	$546.23
	OILMENS EQUIPMENT CORP	02/06/2012	$46.75
	ANDERSON FORD PARTS/SERV	02/10/2012	$48.75
	OREILLY AUTO 00014308	02/14/2012	$24.36
	ADVANCE AUTO PARTS 5540	02/27/2012	$15.89
			$681.98
WILLIAM STARNES	CAROLINA INTL TRUCKS	02/03/2012	$342.23
	WM SUPERCENTER	02/08/2012	$45.98
	CARDINAL RUBBER & SEAL IN	02/07/2012	$202.58
	CAROLINA INTL TRUCKS	02/15/2012	$175.48
	LOWES #01776	02/16/2012	$17.39
	OREILLY AUTO 00016196	02/16/2012	$11.86
	LOWES #01776	02/21/2012	$8.65
	TRACTOR SUPPLY #1163	02/23/2012	$103.77
	OREILLY AUTO 00016196	02/27/2012	$6.61
			$914.55

Total for EDUCATION DEPARTMENT: $164,135.09

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	OFFICE DEPOT #332	02/08/2012	$205.38
	JM GRACE	02/06/2012	$819.81
			$1,025.19

Total for EDUCATION OVERSIGHT COMMITTEE: $1,025.19

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	PRODUCTION ADVANTAGE INC	01/31/2012	$269.00
	247INKTONER COM	01/31/2012	$87.98
	LOWES #01064	02/06/2012	$69.84
	LOWES #01064	02/09/2012	$49.41
	CABLE & CONNECTIONS INC	02/08/2012	$129.60
			$605.83
AMANDA LEEVAN	GODADDY.COM	02/15/2012	$38.04
	OFFICE DEPOT #243	02/24/2012	$38.46
			$76.50
AMY SHUMAKER	CINE	02/08/2012	$175.00
	IAC VIMEO PLUS	02/08/2012	$199.00
	WIX.COM	02/10/2012	$9.90
	CINE	02/16/2012	$175.00
			$558.90
ANGELA WINN	MEMORYSTOCK INC	02/01/2012	$75.85
	B & H PHOTO-VIDEO.COM	02/06/2012	$57.79
	AMAZON MKTPLACE PMTS	02/07/2012	$38.20
	SYX TIGERDIRECT.COM	02/07/2012	$76.97
	ANDOVERCGCOM	02/08/2012	$30.18
	DMI DELL ARB BUS	02/08/2012	$640.91
	DMI DELL ARB BUS	02/08/2012	$158.31
	DMI DELL ARB BUS	02/08/2012	$58.83
	DMI DELL SM BUS	02/08/2012	$98.40
	CDW DIRECT LLC	02/13/2012	$131.59
	VC3	02/16/2012	$245.00
	DMI DELL ARB BUS	02/22/2012	$116.63
	DMI DELL ARB BUS	02/22/2012	$139.07
	DMI DELL ARB BUS	02/22/2012	$215.06
	DMI DELL ARB BUS	02/23/2012	$705.10
			$2,787.89
BARRY REID	LOWES #01064	02/02/2012	$44.27
	LOWES #01064	02/16/2012	$47.21
			$91.48
DAVID BEVERLEY	CRUCIAL.COM	02/02/2012	$621.35
	SYX TIGERDIRECT.COM	02/05/2012	$1,096.06
	THE HOME DEPOT 1110	02/07/2012	$30.11
	STAPLES 00103911	02/27/2012	$214.29
			$1,961.81
DON FOUCHE	AIRGAS NAT WELDERS #5	01/31/2012	$1.73
	BAKER DIST CO 541	01/31/2012	$26.25
	JOHNSTONE SUPPLY OF COLUM	01/31/2012	$183.92
	PARTS AUTOMOTIVE LLC	02/01/2012	$8.45
	CHIPCO COMPUTER	02/03/2012	$71.50
	SHELL OIL 53941800046	02/11/2012	$32.02

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	FASTENAL COMPANY01	02/15/2012	$12.20
	JOHNSTONE SUPPLY OF COLUM	02/27/2012	$21.10
			$357.17
DONNA MURSULI	Bestbuy.com 00009944	02/20/2012	$166.90
			$166.90
ERICAL JONES	ACCESSLINE PHONE SVC	02/01/2012	$115.74
			$115.74
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	02/16/2012	$109.85
	LEE TRANSPORT EQUIPMENT	02/21/2012	$12.00
	HARBOR FREIGHT TOOLS 103	02/21/2012	$47.08
	RICHLAND INDUSTRIAL	02/21/2012	$12.16
			$181.09
GARY STEVENS	BOSE CORP WEB 00440107	02/09/2012	$10.59
	MARKERTEK VIDEO SUPPLY	02/24/2012	$210.83
			$221.42
JACQUELYN JOHNSON	TODD & MOORE	02/20/2012	$15.40
	TODD & MOORE	02/21/2012	$1.71
			$17.11
JIM SIMMONS	CABLE & CONNECTIONS INC	02/01/2012	$21.83
	BATTERIES AND BUTTER	02/07/2012	$31.28
			$53.11
JOHN CASTALDO	RADIOSHACK COR00196048	02/01/2012	$9.76
	RADIOSHACK COR00196048	02/02/2012	$4.89
	RADIOSHACK COR00196048	02/03/2012	$49.16
	RADIOSHACK COR00196048	02/07/2012	$14.63
	RADIOSHACK COR00119073	02/08/2012	$12.21
	CABLE & CONNECTIONS INC	02/07/2012	$10.95
	CABLE & CONNECTIONS INC	02/09/2012	$65.28
	RADIOSHACK COR00119073	02/15/2012	$14.70
	JAMECO/JIMPAK ELECTRONICS	02/17/2012	$18.97
	CABLE & CONNECTIONS INC	02/17/2012	$224.40
	CABLE & CONNECTIONS INC	02/23/2012	$189.40
			$614.35
JOHN M CROCKETT JR	LOWES #01064	01/31/2012	$87.29
	NOMAD TECHNOLOGIES INC	02/15/2012	$280.00
			$367.29
JOHNNY MARSHALL	NAPA STORE 1015006	01/30/2012	$29.57
	JT'S CHRYSLER JEEP DODGE	02/02/2012	$61.88
	WM SUPERCENTER	02/08/2012	$28.87
	DODGELAND OF COLUMBIA	02/09/2012	$9.36
	NORDANS TRIM SHOP	02/09/2012	$205.00
			$334.68
KEVIN JORDAN	RADIOSHACK COR00187500	02/03/2012	$73.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	SIMPSON ACE HDWE	02/03/2012	$5.93
	STAPLES 00104042	02/03/2012	$202.47
	SIMPSON ACE HDWE	02/20/2012	$11.86
	SIMPSON ACE HDWE	02/20/2012	$10.97
	LOWES #00626	02/23/2012	$9.69
	STAPLES 00104042	02/27/2012	$198.46
			$512.80
MARK WHITTINGTON	SCREENNOW.COM	02/01/2012	$24.95
	PUBLIX 067	02/09/2012	$54.10
	SCREENNOW.COM	02/16/2012	$25.00
	SCREENNOW.COM	02/17/2012	$13.00
			$117.05
MICHAEL GILL	CAROLINA'S RIGGING	01/31/2012	$47.00
	COOL TEMP AWNING & ALUMIN	01/30/2012	$38.82
	LOWES #00626	02/06/2012	$22.32
	PIONEER MAGNETICS, INC	02/10/2012	$755.00
	YAESU	02/13/2012	$4.73
	LOWES #03026	02/13/2012	$39.99
	LOWES #00416	02/15/2012	$92.24
	EREPLACEMENTPARTS.COM	02/20/2012	$54.43
			$1,054.53
MIKE KELLY	CABLE & CONNECTIONS INC	02/06/2012	$6.00
	Best Buy 00014662	02/12/2012	$53.49
			$59.49
MIKE MOAK	LOWES #01064	02/06/2012	$74.50
	RICHLAND INDUSTRIAL	02/10/2012	$65.78
	THE KEY SHOP INC	02/13/2012	$103.23
	AIRGAS NAT WELDERS #5	02/17/2012	$223.09
	1140 PERRY MANN	02/27/2012	$93.72
	1140 PERRY MANN	02/28/2012	$189.55
			$749.87
RENEE LAYSON	DRI PARALLELS, INC.	01/31/2012	$79.99
	DRI PARALLELS, INC.	01/31/2012	$49.99
	BARBIZON CHARLOTTE INC	02/01/2012	$94.50
	INTERSTATE ALL BATTERY	02/13/2012	$68.22
			$292.70
RICHARD SMITH	WM SUPERCENTER	02/01/2012	$87.13
	WM SUPERCENTER	02/08/2012	$141.21
	RADIOSHACK COR00117812	02/09/2012	$16.04
	RADIODETECTION CORPORATIO	02/24/2012	$278.44
	WM SUPERCENTER	02/24/2012	$29.93
			$552.75
RICK HORTON	STAPLS9224612522000	02/01/2012	$471.84
	OFFICE DEPOT #2349	02/01/2012	$74.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	PLAYSTREAM INC	02/02/2012	$19.95
	STAPLS9224694856000	02/03/2012	$187.23
	WWW.1AND1.COM	02/06/2012	$19.98
	STAPLES 00103911	02/07/2012	$56.99
	OFFICE DEPOT #2349	02/15/2012	$43.17
			$873.49
ROB SCHALLER	HOOTSUITE MEDIA INC.	02/03/2012	$5.99
			$5.99
ROBERT COCKMAN	Best Buy 00002949	02/01/2012	$63.59
	Best Buy 00002949	02/03/2012	$63.59
			$127.18
THOMAS RICHARDSON	SEARS ROEBUCK 2705	02/07/2012	$53.99
	WM SUPERCENTER	02/11/2012	$113.45
	SCHOFIELD HARDWARE INC	02/11/2012	$11.87
	WM SUPERCENTER	02/14/2012	$19.37
	TRAVEL CENTERS #195	02/14/2012	$17.26
	ADVANCE AUTO PARTS 6933	02/15/2012	$17.42
	WW GRAINGER	02/20/2012	$33.66
	WW GRAINGER	02/20/2012	$9.14
	LOWES #00539	02/22/2012	$54.80
	KRU KEL CO	02/22/2012	$40.92
	ECONCO	02/23/2012	$1,055.73
	CONWAY ELECTRIC MOTOR	02/23/2012	$16.20
	LOWES #01120	02/28/2012	$22.90
			$1,466.71
TIM COGHILL	Best Buy 00008946	02/02/2012	$186.12
	B & H PHOTO-VIDEO.COM	02/02/2012	$398.00
	NEATO	02/09/2012	$128.97
	OFFICE DEPOT #342	02/09/2012	$111.17
	BI-LO 701	02/13/2012	$43.03
	IKEA CHARLOTTE	02/13/2012	$114.64
	B & H PHOTO-VIDEO.COM	02/14/2012	$167.25
	B & H PHOTO-VIDEO.COM	02/14/2012	$34.91
	Best Buy 00008946	02/15/2012	$192.59
	OFFICE DEPOT #342	02/15/2012	$257.86
	Best Buy 00008946	02/16/2012	$64.18
	Best Buy 00008946	02/16/2012	$38.51
	B & H PHOTO-VIDEO.COM	02/15/2012	$68.60
	B & H PHOTO-VIDEO.COM	02/15/2012	$92.94
	SWEETWATER SOUND	02/17/2012	$109.99
	B & H PHOTO-VIDEO.COM	02/17/2012	$109.87
	LOWES #00416	02/20/2012	$10.14
	HANCOCK FABRICS 1580	02/20/2012	$6.69
	OFFICE DEPOT #342	02/21/2012	$23.80
	FILMTOOLS	02/24/2012	$75.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TIM COGHILL	FULLCOMPASSWEB	02/24/2012	$101.62
			$2,335.88
TODD SIMMONS	WM SUPERCENTER	01/31/2012	$77.06
	BURNS AUTO PARTS INC	02/01/2012	$1,519.16
	SHEPPARD`S GLASS	02/03/2012	$342.10
	WM SUPERCENTER	02/03/2012	$15.19
	JT'S CHRYSLER JEEP DODGE	02/07/2012	$41.03
	LEE TRANSPORT EQUIPMENT	02/08/2012	$62.00
	WM SUPERCENTER	02/14/2012	$48.41
	NAPA STORE 1015006	02/16/2012	$14.19
	STRATEGIC TIRE SOLUTIONS,	02/21/2012	$599.16
	INTERSTATE ALL BATTERY	02/22/2012	$472.44
	NAPA STORE 1015006	02/24/2012	$18.98
			$3,209.72
TOM DAMERON	Best Buy 00002709	02/03/2012	$695.49
	CHIPCO COMPUTER	02/07/2012	$201.00
	CABLE & CONNECTIONS INC	02/07/2012	$392.85
	CHIPCO COMPUTER	02/10/2012	$152.50
	STAPLES 00103234	02/12/2012	$246.05
	GENERAL DYNAMICS SATCOM	02/13/2012	$1,734.00
	STAPLES 00108266	02/17/2012	$45.53
	CHIPCO COMPUTER	02/20/2012	$316.00
	CABLE & CONNECTIONS INC	02/22/2012	$379.00
			$4,162.42
TOM POSEY	INTERSTATE ALL BATTERY	01/30/2012	$40.55
	INK4ART	01/31/2012	$41.15
			$81.70
TYORA MOODY	SURVEYMONKEY.COM	02/17/2012	$204.00
	Amazon.com	02/20/2012	$32.25
			$236.25
WENDY SCHNEIDER	STAPLS7082056590000001	01/31/2012	$17.72
	STAPLS7082104762000001	02/01/2012	$10.06
	STAPLS7082104157000001	02/02/2012	$41.98
	STAPLS7082214012000001	02/04/2012	$197.97
	PITNEY BOWES	02/04/2012	$172.54
	USPS CHANGE OF66100959	02/07/2012	$1.00
	STAPLS7082656885000001	02/16/2012	$163.88
	STAPLS7082838418000001	02/22/2012	$26.10
	ULINE SHIP SUPPLIES	02/24/2012	$68.69
	STAPLS7082960642000001	02/25/2012	$178.44
			$878.38

Total for EDUCATIONAL TELEVISION COM: $25,228.18

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE DERRICK	Amazon.com	02/13/2012	$416.16
	FORMS AND SUPPLY - AOPD	02/13/2012	$167.59
	SYX TIGERDIRECTINC	02/23/2012	$1,720.54
	SYSTEM ID WAREHOUSE	02/21/2012	$231.38
	Amazon.com	02/28/2012	$71.97
			$2,607.64
MARCI ANDINO	SC LAW ENFORCEMENT	02/24/2012	$25.00
			$25.00

Total for ELECTION COMMISSION: $2,632.64

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 793217015170	02/15/2012	$57.98
	USAIRWAYS 0378744838552	02/15/2012	$368.70
	SOUTHERN WELDERS SUPPLY	02/14/2012	$302.40
	THE DILLON HERALD INC	02/16/2012	$154.84
	AMAZON MKTPLACE PMTS	02/21/2012	$59.00
	FEDEX 984510015000405	02/22/2012	$5.90
	FEDEX 798087624508	02/26/2012	$25.92
	FEDEX 793251329386	02/24/2012	$67.07
	AMERICAN TROPHY CO.	02/27/2012	$4.32
			$1,046.13
BILL BENNETT	DELTA AIR 0062368813172	02/09/2012	$599.20
	AUVSI PRODUCT	02/17/2012	$2,475.00
			$3,074.20
BILL MCWHITE	ADVANCE AUTO PARTS #5520	02/02/2012	$33.00
	LOWES #01120	02/15/2012	$48.19
	THE HOME DEPOT #8580	02/17/2012	$35.62
	LOWES #01120	02/23/2012	$126.17
	VERIZON WRLS P3443-01	02/22/2012	$40.49
	LAMB'S PRODUCE & PLANT	02/23/2012	$942.30
	LOWES #01120	02/28/2012	$42.10
			$1,267.87
CHARLES T MUSE	DELTA AIR 0062196518149	02/09/2012	$703.20
	USAIRWAYS 0372172514642	02/27/2012	$29.00
	USAIRWAYS 0372172514641	02/27/2012	$15.00
	USAIRWAYS 0372172514639	02/27/2012	$15.00
	USAIRWAYS 0372462237116	02/27/2012	$550.70
	USAIRWAYS 0372172514643	02/27/2012	$26.00
			$1,338.90
CHARLES W GOULD	FLORENCE TRAVEL CTR	01/31/2012	$45.63
	SHELL OIL 57543449904	02/07/2012	$75.70
	FLORENCE TRAVEL CTR	02/10/2012	$45.05
	FLORENCE TRAVEL CTR	02/14/2012	$67.14
	CRUIZERS #4	02/22/2012	$66.17
	1904 C STORE	02/25/2012	$44.51
			$344.20
CONNIE MORRIS	PDG II, INC.	02/21/2012	$659.00
			$659.00
DEBBIE WOODWARD	AMAZON MKTPLACE PMTS	02/08/2012	$43.19
	MAGAZINE PROCESSING	02/08/2012	$52.00
			$95.19
DEBI MCCANDREW	LYNDA.COM	02/27/2012	$25.00
			$25.00
DOROTHY CZARNOCKI	EVENTS BY DESIGN INC	02/09/2012	$600.00
	VEX ROBOTICS INC	02/10/2012	$419.31

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY CZARNOCKI	AUVSI PRODUCT	02/16/2012	$2,475.00
			$3,494.31
EDDIE BECK	HARBOR FREIGHT TOOLS 264	02/02/2012	$21.49
	HARBOR FREIGHT TOOLS 264	02/02/2012	$20.46
	OFFICE DEPOT #336	02/03/2012	$37.75
	THE HOME DEPOT #8580	02/03/2012	$45.13
	WM SUPERCENTER	02/09/2012	$97.68
	HOBBY LOBBY #321	02/09/2012	$215.89
	HARBOR FREIGHT TOOLS 264	02/14/2012	$203.91
	OFFICE DEPOT #336	02/14/2012	$116.58
	HARBOR FREIGHT TOOLS 264	02/23/2012	$67.27
			$826.16
FREDA SINGLETON	AUTOJOBS.COM	02/07/2012	$175.00
			$175.00
JACK ROACH	MCMASTER-CARR	02/08/2012	$774.29
			$774.29
JACK WALKER	WM SUPERCENTER	02/27/2012	$21.54
			$21.54
JEANETTE MOORE	NEWEGG.COM 18003901119	02/20/2012	$154.98
			$154.98
JEFF KIRBY	QUALITY SERVICE CO	01/30/2012	$735.00
			$735.00
JULIA ROGERS	FREEMAN GRAPHIC SYSTEM	01/31/2012	$697.96
	MAC PAPERS INC	02/06/2012	$163.12
	MAC PAPERS INC	02/09/2012	$88.54
	FREEMAN GRAPHIC SYSTEM	02/15/2012	$287.05
			$1,236.67
KAREN LEE	THE CHRONICLE	02/10/2012	$45.00
			$45.00
KATHY ROGERS	H HAMS INC	01/31/2012	$112.84
	SAMS INTERNET	02/03/2012	$125.15
	STAPLS9224710292000	02/03/2012	$140.38
	FOX PIZZA	02/03/2012	$200.25
	CAROLINA ENTERTAINMENT	02/06/2012	$352.77
	BIZZELL'S FOOD & SPIRI	02/07/2012	$394.60
	SUBWAY 01033851	02/06/2012	$101.76
	H HAMS INC	02/10/2012	$567.00
	SUBWAY 01033851	02/15/2012	$150.25
	A2Z RECOGNITION PRODUCTS	02/15/2012	$48.00
	H HAMS INC	02/21/2012	$249.94
	DISCOUNT COFFEE COM	02/22/2012	$129.95
	HARRIS TEETER #0124	02/22/2012	$4.07
	SYX TIGERDIRECT.COM	02/23/2012	$46.97

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	CHICK-FIL-A #00168	02/23/2012	$1,315.60
	NEW YORK BUTCHER SHOPP	02/23/2012	$246.09
	SWEETWATER SOUND	02/23/2012	$778.00
			$4,963.62
KELLY CLEMENTS	THE HOME DEPOT #8580	02/08/2012	$220.06
	WW GRAINGER	02/13/2012	$1,941.79
	ROSE TALBERT PAINT CO	02/23/2012	$188.73
	BURGESS SALES & SUPPLY	02/23/2012	$26.82
	FASTENAL COMPANY01	02/28/2012	$14.74
			$2,392.14
LAMAR YOUNGINER	DESIRE2LEARN INCORPORATED	02/10/2012	$575.00
			$575.00
LOUANN DAYTON	SCOTCHMAN INDUSTRIES	01/31/2012	$72.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SCOTCHMAN INDUSTRIES	02/01/2012	$8.62
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SCOTCHMAN INDUSTRIES	02/08/2012	$72.00
	SCOTCHMAN INDUSTRIES	02/09/2012	$8.58
	DGI SUPPLY WHEELING	02/10/2012	$446.13
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SCOTCHMAN INDUSTRIES	02/16/2012	$10.90
	RIDGID ONLINE INC	02/17/2012	$24.39
	SCOTCHMAN INDUSTRIES	02/16/2012	$150.00
			$867.62
MAX WELCH	SC LAW ENFORCEMENT	01/31/2012	$25.00
	STOKES OIL COMPANY	02/02/2012	$384.89
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	INTUIT QB SOFTW/SUPP	02/21/2012	$29.95
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$839.84
MICHAEL HOLMES	LOWES #01120	02/14/2012	$79.65

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$79.65
MICHAEL MAZEN	USAIRWAYS 0372459206401	01/30/2012	$25.00
	USAIRWAYS 0372459206387	01/30/2012	$765.80
			$790.80
PATRESSA GARDNER	USAIRWAYS 0372462201231	02/27/2012	$431.70
	USAIRWAYS 0372462198993	02/27/2012	$617.80
			$1,049.50
ROCHELLE FORTIN	SMP HOLT FSG PALGRAVE	02/27/2012	$1,724.99
			$1,724.99
SUSAN COCHRAN	HENRY SCHEIN	02/17/2012	$136.72
			$136.72
TERRY MILLER	AMAZON MKTPLACE PMTS	01/31/2012	$16.09
	EQUICROSS INC.	02/01/2012	$656.21
	LMC LAERDAL MEDICAL	02/17/2012	$407.65
			$1,079.95
WILLIAM GRIFFENBERG	GODADDY.COM	02/07/2012	$128.70
	GODADDY.COM	02/14/2012	$297.67
			$426.37

Total for FLORENCE-DARLINGTON TECH: $30,239.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER	02/28/2012	$15.92
			$15.92
ALLEN LAND	CAROLINA INTL TRUCKS	01/31/2012	$169.07
	LINDER INDSTRL-COLUMBIA	01/31/2012	$73.96
	NAPA AUTO PARTS	01/31/2012	$33.98
	WALLYS HARDWARE	02/07/2012	$9.96
	FESCO	02/07/2012	$264.92
	DILMAR OIL COMPANY - FLO	02/08/2012	$98.50
	FASTENAL COMPANY01	02/06/2012	$24.81
	FLINT EQUIP CO W COLUMB	02/10/2012	$336.96
	CAROLINA SUPPLY HOUSE	02/13/2012	$87.25
	NAPA AUTO PARTS	02/13/2012	$29.13
	LINDER INDSTRL-COLUMBIA	02/14/2012	$429.12
	FLINT EQUIP CO W COLUMB	02/15/2012	$121.41
	SCHOFIELD HARDWARE INC	02/16/2012	$55.37
	CAROLINA INTL TRUCKS	02/16/2012	$87.67
	NAPA AUTO PARTS	02/24/2012	$24.65
	TOBY SEXTON TIRE CO INC	02/27/2012	$328.45
			$2,175.21
BERNARD FRAZIER	AUTO SUPPLY AND SERVICE I	02/01/2012	$9.81
	AUTO SUPPLY AND SERVICE I	02/01/2012	$57.76
	FEC	02/02/2012	$24.51
	BAMBERG AUTO PARTS INC	02/01/2012	$42.95
	NAPA AUTO 0030273	02/01/2012	$32.89
	BAMBERG AUTO PARTS INC	02/03/2012	$45.33
	BAMBERG AUTO PARTS INC	02/03/2012	$23.67
	BAMBERG AUTO PARTS INC	02/03/2012	$12.19
	BAMBERG AUTO PARTS INC	02/03/2012	$11.76
	NAPA AUTO 0030273	02/02/2012	$13.49
	FEC	02/08/2012	$130.07
	NAPA AUTO 0030273	02/09/2012	$13.89
	NAPA AUTO 0030273	02/10/2012	$32.06
	BALLARD PARTS SERVICE CO	02/15/2012	$53.49
	NAPA AUTO 0030273	02/15/2012	$110.89
	ADVANCE AUTO PARTS #5060	02/16/2012	$5.34
	FEC	02/21/2012	$14.72
	FASTENAL COMPANY01	02/21/2012	$34.08
	FEC	02/21/2012	$89.02
	FEC	02/22/2012	$184.45
	WALTERBORO MOTOR SALES	02/21/2012	$42.67
	NAPA AUTO 0030273	02/24/2012	$3.73
	NAPA AUTO 0030273	02/23/2012	$25.41
	FEC	02/24/2012	$82.10
	TIDEWATER EQUIPMENT CO	02/27/2012	$588.50
	TIDEWATER EQUIPMENT CO	02/27/2012	$694.31
	WESTBURY ACE HARDWARE	02/27/2012	$6.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	TIDEWATER EQUIPMENT CO	02/27/2012	$105.81
	NAPA AUTO 0030273	02/27/2012	$45.30
			$2,536.60
BOBBY R CASSELL JR	TRACTOR SUPPLY CO #1541	02/10/2012	$12.71
	EXXONMOBIL 97216717	02/10/2012	$6.05
			$18.76
BRAD BRAMLETT	DOLRTREE 1542 00015420	01/30/2012	$3.21
	FORESTRY SUPPLIERS	02/14/2012	$85.41
			$88.62
BRANDON CRAIG	HERALD OFFICE SUPPLY INC	02/06/2012	$40.81
	CARMICHAEL AUTO PART	02/15/2012	$54.59
	USPS 45038005129824042	02/24/2012	$14.75
			$110.15
BRUCE BALLENTINE	WILLINGHAM & SONS	02/07/2012	$81.05
	WM SUPERCENTER	02/10/2012	$37.29
			$118.34
BUNNIE WEATHERFORD	WM SUPERCENTER	02/27/2012	$74.71
			$74.71
BYRON E ROMINGER	LOWES #00385	01/31/2012	$17.10
	NORTHERN TOOL EQUIP SC	01/31/2012	$24.60
	FORESTRY SUPPLIERS	02/09/2012	$193.54
	BenMeds 1018560003	02/23/2012	$77.31
	LOWES #00385	02/27/2012	$12.54
	FORESTRY SUPPLIERS	02/24/2012	$560.09
			$885.18
CHARLOTTE W GRANT	ATT BILL PAYMENT	01/31/2012	$134.33
	ATT BILL PAYMENT	01/31/2012	$69.04
	ATT BILL PAYMENT	01/31/2012	$132.19
	EDISTO ELECTRIC COOPERATI	01/30/2012	$39.49
	SPIRIT TELECOM	01/31/2012	$31.68
	ATT BILL PAYMENT	01/31/2012	$50.76
	ATT BILL PAYMENT	01/31/2012	$226.41
	AIKEN ELECTRIC COOPERATIV	01/31/2012	$22.47
	AIKEN ELECTRIC COOPERATIV	01/31/2012	$77.55
	WESTBURY ACE HARDWARE	02/02/2012	$45.44
	LE BLEU CORPORATION 843 8	02/06/2012	$665.54
	AMAZON MKTPLACE PMTS	02/15/2012	$5.94
	OFFICE DEPOT #1214	02/16/2012	$639.59
	WESTBURY ACE HARDWARE	02/17/2012	$35.24
	OFFICE DEPOT #1214	02/16/2012	$16.66
	PALMETTO RURAL TELEPHONE	02/21/2012	$243.84
	PALMETTO RURAL TELEPHONE	02/21/2012	$45.45
	PALMETTO RURAL TELEPHONE	02/21/2012	$226.16
	PALMETTO RURAL TELEPHONE	02/21/2012	$90.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	02/21/2012	$47.10
	PALMETTO RURAL TELEPHONE	02/21/2012	$635.43
	PALMETTO RURAL TELEPHONE	02/21/2012	$192.60
	TDS TELECOM	02/23/2012	$198.43
	BERKELEY ELECTRIC COOPER	02/23/2012	$42.05
	004 CENTURYLINK IVR	02/23/2012	$5.30
	004 CENTURYLINK IVR	02/23/2012	$5.30
	TDS TELECOM	02/23/2012	$21.95
	004 CENTURYLINK IVR	02/23/2012	$5.30
	004 CENTURYLINK IVR	02/23/2012	$288.70
	BERKELEY ELECTRIC COOPER	02/23/2012	$281.86
	OFFICE DEPOT #1214	02/24/2012	$487.36
	EDISTO ELECTRIC COOPERATI	02/23/2012	$183.59
	EDISTO ELECTRIC COOPERATI	02/23/2012	$39.65
	BenMeds 1018575864	02/28/2012	$703.03
			$5,936.34
CHASE FOLK	WILCO 934 00009340	02/02/2012	$34.00
	WILCO 934 00009340	02/02/2012	$15.00
	SPINX #258	02/07/2012	$33.00
	SPINX #258	02/07/2012	$22.50
			$104.50
CHRIS KING	USPS 45872007413240874	01/31/2012	$8.51
	NOR NORTHERN TOOL	02/02/2012	$714.08
	WIGGINS & SON	02/07/2012	$4.94
	WM SUPERCENTER	02/09/2012	$16.35
			$743.88
DANNY E COLLINS	NORTHERN TOOL EQUIP SC	02/07/2012	$88.17
			$88.17
DARRYL JONES	STAPLES 00106567	02/06/2012	$78.08
			$78.08
DAVID A WEST	LAWMENS SAFETY SUPPLY INC	01/30/2012	$116.84
			$116.84
DAVID P OWEN	NORTHERN TOOL EQUIP SC	02/01/2012	$18.17
	PALMETTO LAWN & LEISURE	02/03/2012	$27.15
	LOWES #00385	02/06/2012	$10.68
	AUTOZONE #0892	02/06/2012	$66.30
	NORTHERN TOOL EQUIP SC	02/09/2012	$35.00
	LOWES #00385	02/13/2012	$32.12
	HAGEMEYER NA #57	02/14/2012	$52.20
	THE HOME DEPOT 1112	02/15/2012	$65.14
	THE HOME DEPOT 1112	02/16/2012	$12.25
	IRMO OUTDOOR EQUIPMENT	02/21/2012	$50.00
	LOWES #00385	02/23/2012	$63.96
	WM SUPERCENTER	02/23/2012	$29.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	THE HOME DEPOT 1112	02/22/2012	$9.14
	THE HOME DEPOT 1112	02/24/2012	$76.36
	LOWES #00385	02/27/2012	$51.02
	LOWES #00385	02/27/2012	$81.26
	SHERWIN WILLIAMS #2099	02/28/2012	$797.33
			$1,477.95
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	02/06/2012	$226.35
	POLLOCK COMPANY	02/16/2012	$198.70
	POLLOCK COMPANY	02/16/2012	$86.79
	XEROX CORP. XCS/RBO	02/22/2012	$695.75
			$1,207.59
DENA JACOB	ACT ISA SOUTHERN CHAPT	02/10/2012	$260.00
	ACT ISA SOUTHERN CHAPT	02/10/2012	$260.00
	LOWES #02520	02/21/2012	$8.73
			$528.73
DENNIS WEAVER	NAPA AUTO PARTS	01/31/2012	$21.35
	CAROLINA INTL TRUCKS	01/31/2012	$41.05
	CAROLINA INTL TRUCKS	01/31/2012	$36.73
	NAPA AUTO PARTS	02/02/2012	$28.68
	LOWES #01120	02/08/2012	$21.46
	LOWES #01120	02/09/2012	$28.86
	AIRGAS NAT WELDERS #7	02/09/2012	$66.80
	DILMAR OIL COMPANY - FLO	02/22/2012	$235.17
	PROFESSIONAL HYDRAULICS	02/22/2012	$205.63
	NAPA AUTO PARTS	02/22/2012	$49.29
	AIRGAS NAT WELDERS #7	02/22/2012	$237.83
	DSI METALS	02/22/2012	$24.52
	WM SUPERCENTER	02/25/2012	$32.27
	AIRGAS NAT WELDERS #7	02/27/2012	$324.88
	NAPA AUTO PARTS	02/28/2012	$3.37
			$1,357.89
DONALD O BRYANT	RAYCO SAFETY INC.	02/14/2012	$293.58
	COMMUNICATIONS TECHNOLOGY	02/15/2012	$38.02
	COMMUNICATIONS TECHNOLOGY	02/23/2012	$95.56
			$427.16
DOUG MILLS	LOWES #00385	02/01/2012	$45.54
	TRACTOR SUPPLY # 1365	02/01/2012	$106.99
	SEARS ROEBUCK 2035	02/01/2012	$160.49
	CARQUEST 01013853	02/01/2012	$180.18
	ALL AMERICAN TRANSPORT	02/06/2012	$1,400.00
	ALL AMERICAN TRANSPORT	02/07/2012	$316.00
	AUTOZONE #0892	02/10/2012	$50.28
	AUTOZONE #0892	02/15/2012	$11.04
	LEE TRANSPORT EQUIPMENT	02/27/2012	$65.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,336.33
DUSTIN KELLEY	HOSE AND EQUIPMENT INC	02/03/2012	$20.72
	HOSE AND EQUIPMENT INC	02/03/2012	$439.40
	WALLYS HARDWARE	02/08/2012	$65.80
	SIMPSONS ACE HARDWARE	02/08/2012	$327.89
	AIRGAS NAT WELDERS #75	02/08/2012	$19.45
	ALL PRO AUTO PARTS OF SUM	02/08/2012	$250.78
	ALL PRO AUTO PARTS OF SUM	02/10/2012	$35.63
	ANDREWS SMALL ENGINES	02/14/2012	$18.31
	HOSE AND EQUIPMENT INC	02/14/2012	$130.43
			$1,308.41
ELIZABETH MARTIN	WM SUPERCENTER	01/31/2012	$27.02
			$27.02
FRANCES WAITE	CLEMSON UNIVERSITY	01/30/2012	$220.00
			$220.00
GERALD STUCKEY	STARR TRACKS	02/02/2012	$96.11
	STARR TRACKS	02/02/2012	$55.49
	USPS 45900007935343375	02/02/2012	$18.00
	USPS 45900007935343375	02/10/2012	$46.30
	WM SUPERCENTER	02/17/2012	$83.14
			$299.04
GRAY VALLENTINE	OFFICE DEPOT #1214	02/03/2012	$116.61
	CASCADE FIRE EQUIPMENT	02/07/2012	$177.00
	CENTRAL TRUE VALUE	02/15/2012	$20.51
	FASTENAL COMPANY01	02/15/2012	$51.06
	WM SUPERCENTER	02/15/2012	$16.16
	CASCADE FIRE EQUIPMENT	02/17/2012	$101.68
	BENNETTS PAINT & BODY	02/22/2012	$248.40
	CENTRAL TRUE VALUE	02/27/2012	$40.55
			$771.97
GUY R. SABIN	LOWES #00385	02/03/2012	$22.42
	Best Buy 00002642	02/17/2012	$305.90
	SPORTSMANS WAREHOUSE 155	02/24/2012	$162.55
			$490.87
HERBERT A. NICHOLSON	LOWES #02803	02/08/2012	$93.86
	AGRI SOUTH INC	02/27/2012	$86.35
	ADVANCE AUTO PARTS #5560	02/27/2012	$4.32
	ADVANCE AUTO PARTS #5560	02/27/2012	$25.90
			$210.43
JACKIE BRADSHAW	CAROLINA INTL TRUCKS	01/31/2012	$63.89
	AGRI SOUTH INC	01/31/2012	$193.03
	STUCKEY AUTO PARTS #14	02/01/2012	$22.30
	CAROLINA INTL TRUCKS	02/02/2012	$606.63
	STUCKEY AUTO PARTS #14	02/01/2012	$21.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	02/01/2012	$170.99
	STUCKEY AUTO PARTS #14	02/03/2012	$13.04
	AGRI SOUTH INC	02/02/2012	$174.17
	FEC ANDREWS	02/07/2012	$64.53
	STUCKEY AUTO PARTS #14	02/08/2012	$33.08
	STUCKEY AUTO PARTS #14	02/08/2012	$6.53
	STUCKEY AUTO PARTS #14	02/10/2012	$7.15
	YAMAHA KAWASAKI OF FLOREN	02/14/2012	$236.77
	H & E EQUIPMENT SVC	02/14/2012	$750.44
	STUCKEY AUTO PARTS #14	02/14/2012	$35.52
	STUCKEY AUTO PARTS #14	02/16/2012	$85.49
	KINGSTREE TRUE VALUE HDW	02/17/2012	$14.10
	KINGSTREE TRUE VALUE HDW	02/17/2012	$28.96
	CLARENDON AUTO PARTS	02/21/2012	$7.02
	FESCO	02/21/2012	$225.97
	FESCO	02/21/2012	$1,036.18
	STUCKEY AUTO PARTS #14	02/23/2012	$294.87
	SPARROW AND KENNEDY TR	02/23/2012	$53.47
			$4,145.89
JAMES DOUGLAS	FORESTRY SUPPLIERS	02/13/2012	$354.32
			$354.32
JAMES P MILLER	WM SUPERCENTER	02/01/2012	$43.51
	HUGHES SUPPLY	02/07/2012	$2.70
	LOWES #00385	02/07/2012	$31.03
	HUGHES SUPPLY	02/07/2012	$138.92
	LOWES #00385	02/07/2012	$97.67
	Best Buy 00002642	02/14/2012	$26.74
	STAPLES 00106567	02/13/2012	$105.39
	LOWES #00385	02/15/2012	$3.30
	LOWES #00385	02/15/2012	$21.19
	STAPLES 00106567	02/13/2012	$59.91
	LOWES #00385	02/21/2012	$190.49
	LOWES #00385	02/22/2012	$23.97
			$744.82
JAMES ROBERT JONES	USPS 45622001029800513	02/16/2012	$30.80
	THE SUPPLY CACHE INC	02/28/2012	$60.00
			$90.80
JARROD BRUCKE	WESTMINSTER NAPA AUTO PAR	02/08/2012	$10.32
			$10.32
JEFF BAUMANN	Best Buy 00002642	02/27/2012	$139.09
			$139.09
JEFFREY RIGGIN	AROUND THE CLOCK BP	02/01/2012	$23.05
	AROUND THE CLOCK BP	02/01/2012	$10.22
	CITGO CORNER MART # 51	02/02/2012	$35.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY RIGGIN	CITGO CORNER MART # 51	02/02/2012	$15.90
	NEWBERRY SUPPLY & EQUIPME	02/02/2012	$33.25
	AROUND THE CLOCK BP	02/07/2012	$15.38
	AROUND THE CLOCK BP	02/07/2012	$22.98
	LOWES #02520	02/07/2012	$4.37
	LOWES #02520	02/10/2012	$3.08
			$163.30
JIMMY LISENBY	TRACTOR SUPPLY #104	02/10/2012	$13.14
	HERITAGE HARDWARE & SU	02/22/2012	$69.91
			$83.05
JONATHAN CALORE	PAYPAL BIZSLINKLLC	01/30/2012	$165.00
	TRACTOR SUPPLY # 1365	02/06/2012	$77.96
	CAROLINA HONDA	02/11/2012	$38.11
	AUTOZONE #0892	02/10/2012	$44.69
	CAROLINA HONDA	02/10/2012	$453.24
	TRACTOR SUPPLY # 1365	02/13/2012	$25.66
	MR. CYCLES	02/13/2012	$303.79
	CAROLINA HONDA	02/14/2012	$70.46
	JOE'S COLONY STATION AUTO	02/14/2012	$421.00
	CAROLINA HONDA	02/23/2012	$79.20
	MR. CYCLES	02/22/2012	$165.84
	TARGET 00011999	02/23/2012	$16.47
	MR. CYCLES	02/27/2012	$64.92
	CAROLINA HONDA	02/28/2012	$62.29
			$1,988.63
JONATHAN W. BARKER	OFFICE DEPOT #2361	01/30/2012	$84.76
	BenMeds 1018493409	02/08/2012	$71.83
	BenMeds 1018493410	02/08/2012	$63.60
			$220.19
JUSTIN SMITH	WM SUPERCENTER	02/08/2012	$60.77
			$60.77
KAY COUNTS	OFFICE DEPOT #1214	02/14/2012	$15.22
	CARQUEST AUTO PARTS	02/14/2012	$97.45
	OFFICE DEPOT #1214	02/14/2012	$1,469.97
			$1,582.64
KEN MCINNIS	KING FEED	01/31/2012	$24.82
	SPARROW AND KENNEDY TR	02/24/2012	$124.50
			$149.32
KENNY ROBERTSON	WM SUPERCENTER	02/22/2012	$96.75
	WM SUPERCENTER	02/22/2012	$30.42
			$127.17
KIP W TERRY	WM SUPERCENTER	01/31/2012	$49.09
	VERIZON WRLS P3384-01	02/13/2012	$16.04
	CASCADE FIRE EQUIPMENT	02/17/2012	$386.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$451.88
LAURIE S REID	CONTECH ENTREPRISES INC	02/01/2012	$934.75
	VWR INTERNATIONAL INC	02/03/2012	$673.63
	TARGET 00022442	02/11/2012	$11.79
	CONTECH ENTREPRISES INC	02/23/2012	$936.47
	STAPLES 00106567	02/23/2012	$151.83
	CONTECH ENTREPRISES INC	02/27/2012	$883.88
			$3,592.35
LISA HARMON	OFFICE DEPOT #1214	02/02/2012	$36.68
	WM SUPERCENTER	02/06/2012	$77.60
	OFFICE DEPOT #336	02/08/2012	$21.56
			$135.84
LISA HART	POLLOCK COMPANY	02/07/2012	$33.63
	STAPLES 00106567	02/09/2012	$64.36
			$97.99
MADELYNNE LECLAIR	USPS 45294105029809522	02/11/2012	$12.10
	USPS 45294005029805496	02/23/2012	$27.68
	USPS 45294005029805496	02/28/2012	$30.78
			$70.56
MATT CROW	OFFICE DEPOT #336	02/23/2012	$23.84
	GAL GALLS INC	02/28/2012	$174.98
			$198.82
MELISSA FLEMING	STAPLS9224575441000	01/31/2012	$623.64
	ABSOLUTE DISCOUNT OFFI	01/31/2012	$28.30
	STAPLES 00106567	02/02/2012	$46.38
	FORMS AND SUPPLY - AOPD	02/13/2012	$287.83
	STAPLS9225434787000	02/23/2012	$127.32
			$1,113.47
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	02/07/2012	$120.89
	CONSOLIDATED PLASTICS CO	02/09/2012	$76.77
	STAPLS7082539201000001	02/14/2012	$69.80
	PEE DEE ELECTRIC COOPERA	02/14/2012	$583.36
	SPIRIT TELECOM	02/14/2012	$4.72
	STAPLS7082539201000003	02/15/2012	$5.91
	IMAGISTICSINV 417043593	02/11/2012	$131.82
	SANDHILL TEL(JEFFERSON) E	02/07/2012	$66.41
	PEE DEE ELECTRIC COOPERA	02/14/2012	$113.45
	SPIRIT TELECOM	02/14/2012	$0.33
			$1,173.46
MICHAEL C WEEKS	MURPHY6940ATWALMRT	02/07/2012	$11.04
	SUNOCO 0832785000	02/09/2012	$11.27
	FOOD LION #1246	02/11/2012	$3.52
	SPINX #199	02/17/2012	$12.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.21
MICHAEL R MCGILL	OFFICE DEPOT #379	01/30/2012	$132.85
			$132.85
MICHELE RAY	STAPLS9224554387000	01/31/2012	$33.67
	STAPLS9224704729000	02/03/2012	$149.79
	IMAGISTICSINV 417043230	02/11/2012	$43.43
			$226.89
MICHELLE JOHNSON	CAROLINA PRINTING SPORTS	01/31/2012	$1,041.12
	OFFICE DEPOT #2580	02/08/2012	$53.47
	OFFICE DEPOT #2580	02/13/2012	$68.21
			$1,162.80
MICKEY WORTHINGTON	LOWES #01120	02/11/2012	$115.86
	BenMeds 1018516941	02/14/2012	$372.92
			$488.78
MIKE NEY	WM SUPERCENTER	02/08/2012	$31.18
	WM SUPERCENTER	02/13/2012	$20.42
	COWARD HARDWARE	02/16/2012	$9.30
	YAMAHA KAWASAKI OF FLOREN	02/22/2012	$30.70
			$91.60
MIKE THOMAS	WM SUPERCENTER	02/10/2012	$27.33
	AMAZON MKTPLACE PMTS	02/11/2012	$65.26
	Best Buy 00014282	02/14/2012	$23.75
			$116.34
NANCY B WICKER	COMPORIUM COMMUNICATIONS	01/31/2012	$114.44
	LAURENS ELECTRIC COOPE	02/01/2012	$22.32
	BLUE RIDGE ELECTRIC COOP	02/10/2012	$70.43
	NEWBERRY ELECTRIC COOP	02/10/2012	$816.54
	COMPORIUM	02/13/2012	$19.26
	KONICA MINOLTA BUSINESS	02/14/2012	$8.08
	FORT HILL - WEB PAYMENT	02/13/2012	$62.68
	SPIRIT TELECOM	02/15/2012	$35.72
	NEWBERRY COUNTY WATE	02/15/2012	$181.27
	CHARTER COMM	02/18/2012	$65.95
	ATT BILL PAYMENT	02/23/2012	$49.19
	004 CENTURYLINK IVR	02/23/2012	$126.70
	NEWBERRY ELECTRIC COOP	02/23/2012	$16.92
	ATT BILL PAYMENT	02/23/2012	$1,119.85
	SC.GOV	02/24/2012	$130.40
	IMAGISTICSINV 417043283	02/11/2012	$11.01
	IMAGISTICSINV 417043158	02/11/2012	$115.22
	IMAGISTICSINV 417043399	02/11/2012	$147.86
	IMAGISTICSINV 417043276	02/11/2012	$26.77
			$3,140.61
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	02/08/2012	$125.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	02/11/2012	$34.95
			$160.60
PAUL BOWERS	HEDGEPATHS OUTDOOR POWER	01/31/2012	$8.02
	FASTENAL COMPANY01	02/01/2012	$16.25
	NAPA AUTO PARTS-NEWBERRY	01/31/2012	$90.25
	NAPA AUTO PARTS-NEWBERRY	01/31/2012	$9.68
	NAPA AUTO PARTS-NEWBERRY	01/31/2012	$13.42
	NAPA AUTO PARTS-NEWBERRY	02/01/2012	$172.37
	DIESEL POWER INC.	02/02/2012	$842.21
	AII UZ ENGINEERED PROD	02/02/2012	$158.59
	NAPA AUTO PARTS-NEWBERRY	02/03/2012	$58.07
	STANDARD DISTRIBUTORS, I	02/08/2012	$90.51
	WM SUPERCENTER	02/10/2012	$12.09
	NAPA AUTO PARTS-NEWBERRY	02/13/2012	$230.78
	CAROLINA'S RIGGING	02/16/2012	$19.82
	NAPA AUTO PARTS-NEWBERRY	02/17/2012	$22.68
	NAPA AUTO PARTS-NEWBERRY	02/17/2012	$18.16
	TRACTOR-SUPPLY-CO #0453	02/17/2012	$53.49
	NORTHERN TOOL EQUIP SC	02/20/2012	$37.44
	BEARING SUPPLY	02/20/2012	$25.89
	STANDARD DISTRIBUTORS, I	02/23/2012	$99.72
	FASTENAL COMPANY01	02/23/2012	$32.87
	BEARING SUPPLY	02/23/2012	$10.17
			$2,022.48
ROBERT JONES	TRIANGLE TVHDW	02/02/2012	$35.30
	BHC TRUCKING	02/03/2012	$900.00
	HICKORY POINT #5 W	02/23/2012	$20.00
			$955.30
ROGER SUTTON	NORTHERN TOOL EQUIP	02/02/2012	$91.11
	DEHART AUTO PARTS CO INC	02/07/2012	$32.34
	DEHART AUTO PARTS CO INC	02/07/2012	$73.91
	DEHART AUTO PARTS CO INC	02/07/2012	$11.97
	MARATHON PETRO136747	02/08/2012	$19.00
	CARSON'S NUT-BOLT & TO	02/08/2012	$20.03
	MACK FULBRIGHT DIST. INC.	02/09/2012	$137.59
	CAROLINA INTL TRUCKS	02/13/2012	$249.27
	CAROLINA INTL TRUCKS	02/13/2012	$289.05
	CARQUEST 01013911	02/14/2012	$121.41
	WM SUPERCENTER	02/17/2012	$17.61
	MARKO INC	02/17/2012	$35.70
	HARBOR FREIGHT TOOLS 319	02/17/2012	$20.11
	SPARTAN HYDRAULIC	02/17/2012	$286.20
	CAROLINA INTL TRUCKS	02/22/2012	$166.18
	CARQUEST 01013911	02/22/2012	$78.46
	MACK FULBRIGHT DIST. INC.	02/28/2012	$60.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,710.05
RON HOLT	WM SUPERCENTER	02/08/2012	$17.15
	OFFICE DEPOT #5910	02/08/2012	$52.88
	OFFICE DEPOT #1214	02/09/2012	$78.32
	FORESTRY SUPPLIERS	02/14/2012	$150.17
	LOWES #01075	02/27/2012	$10.77
			$309.29
ROOSEVELT SEEGARS	JOYNER SALES	01/31/2012	$12.96
	ADVANCE AUTO PARTS #5560	01/31/2012	$64.79
	ADVANCE AUTO PARTS #5560	02/03/2012	$36.92
	EVANS PARTS COMPANY INC	02/06/2012	$45.00
	RACEWAY AUTOMOTIVE OF	02/07/2012	$162.86
	ADVANCE AUTO PARTS #5560	02/06/2012	$193.02
	JOYNER SALES	02/07/2012	$88.20
	RACEWAY CHRY JEEP DODG	02/13/2012	$222.11
	JOYNER SALES	02/14/2012	$14.07
	ADVANCE AUTO PARTS #5560	02/15/2012	$77.50
	ADVANCE AUTO PARTS #5560	02/17/2012	$64.86
	WM SUPERCENTER	02/17/2012	$54.21
	EVANS PARTS COMPANY INC	02/17/2012	$9.99
	ADVANCE AUTO PARTS #5560	02/22/2012	$62.94
	ADVANCE AUTO PARTS #5560	02/22/2012	$66.21
	ADVANCE AUTO PARTS #5560	02/23/2012	$64.79
	LOWES #02803	02/28/2012	$13.98
			$1,254.41
ROY BOYD	USPS 45752009132308371	02/06/2012	$22.00
	LOWES #01776	02/22/2012	$3.18
	Fourmans Repair Shop Inc	02/23/2012	$10.00
	OFFICE DEPOT #342	02/27/2012	$43.86
			$79.04
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/30/2012	$62.80
	WALTERBORO MOTOR SALES	01/31/2012	$103.75
	NAPA AUTO 0005502	01/31/2012	$24.33
	NAPA AUTO 0030273	02/02/2012	$35.00
	NAPA AUTO 0030273	02/02/2012	$33.29
	CARQUEST 01013036	02/13/2012	$43.56
	NAPA AUTO 0030273	02/13/2012	$4.56
	TIDEWATER EQUIPMENT CO	02/14/2012	$449.40
	CARQUEST 01013036	02/13/2012	$14.55
	IMPERIAL SUPPLIES	02/15/2012	$149.16
	NAPA AUTO 0030273	02/15/2012	$13.86
	FEC	02/16/2012	$364.61
	NAPA AUTO 0030273	02/16/2012	$577.80
	NAPA AUTO 0030273	02/16/2012	$102.69
	NAPA AUTO 0030273	02/16/2012	$9.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	02/21/2012	$19.86
	NAPA AUTO 0030273	02/24/2012	$55.29
	NAPA AUTO 0030273	02/24/2012	$10.64
	AIRGAS NAT WELDERS #17	02/23/2012	$67.41
	FEC	02/23/2012	$30.57
			$2,172.96
SAMUEL R. ST LOUIS	FORESTRY SUPPLIERS	01/30/2012	$157.39
	NORTHERN TOOL EQUIP SC	01/31/2012	$89.82
	THE HOME DEPOT 1112	02/06/2012	$77.17
	STAPLES 00106567	02/07/2012	$48.14
			$372.52
SCOTT A HAWKINS	WM SUPERCENTER	02/02/2012	$35.21
			$35.21
SCOTT DANSKIN	LOWES #00626	02/12/2012	$10.41
	LOWES #00626	02/21/2012	$15.25
	WALLYS HARDWARE	02/24/2012	$6.04
			$31.70
SCOTT DRAFTS	DMI DELL K-12/GOVT	02/03/2012	$116.19
			$116.19
SHARON GULLEDGE	POLLOCK COMPANY	02/08/2012	$55.38
	SANTEE ELECTRIC COOPERAT	02/08/2012	$108.06
	BLACK RIVER ELECTRIC COOP	02/08/2012	$557.88
	FTC	02/21/2012	$134.07
	FTC	02/21/2012	$638.75
			$1,494.14
SPENCER PERRINE	GARMIN INTERNATIONAL	02/23/2012	$49.95
	GARMIN INTERNATIONAL	02/23/2012	$49.95
	AIRCRAFT SPRUCE AND SPECI	02/22/2012	$336.74
			$436.64
STEPHANIE KOLOK	RADIOSHACK COR00196089	02/11/2012	$5.34
	CELLULAR SALES EC-GF	02/11/2012	$25.96
	CONTINENTAL 0057032581285	02/16/2012	$581.20
	AGENT FEE 8900561725246	02/16/2012	$35.00
			$647.50
STEPHEN PATTERSON	WM SUPERCENTER	02/10/2012	$79.70
			$79.70
STEVE HUGHEY	NAPA AUTO 0030273	01/30/2012	$6.69
	NAPA AUTO 0030273	01/30/2012	$26.44
	NAPA AUTO 0030273	01/31/2012	$87.59
	CAROLINA INTL TRUCKS	02/02/2012	$98.32
	NAPA AUTO 0030273	02/01/2012	$8.52
	NAPA AUTO 0030273	02/02/2012	$6.83
	NAPA AUTO 0030273	02/03/2012	$21.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	CAROLINA INTL TRUCKS	02/03/2012	$28.48
	FEC	02/03/2012	$386.98
	NAPA AUTO 0030273	02/03/2012	$25.55
	NAPA AUTO 0030273	02/02/2012	$2.96
	WESTBURY ACE HARDWARE	02/07/2012	$3.20
	NAPA AUTO 0030273	02/07/2012	$16.03
	NAPA AUTO 0030273	02/07/2012	$48.09
	NAPA AUTO 0030273	02/07/2012	$46.22
	NAPA AUTO 0030273	02/09/2012	$28.54
	NAPA AUTO 0030273	02/10/2012	$12.81
	NAPA AUTO 0030273	02/09/2012	$46.22
	NAPA AUTO 0030273	02/10/2012	$19.20
	BLANCHARD MACHINERY	02/13/2012	$205.39
	BLANCHARD MACHINERY	02/13/2012	$48.94
	NAPA AUTO 0030273	02/13/2012	$470.80
	NAPA AUTO 0030273	02/13/2012	$9.59
	NAPA AUTO 0030273	02/14/2012	$68.28
	NAPA AUTO 0030273	02/16/2012	$25.55
	NAPA AUTO 0030273	02/17/2012	$45.35
	FEC	02/22/2012	$1,059.53
	NAPA AUTO 0030273	02/21/2012	$44.65
	NAPA AUTO 0030273	02/22/2012	$17.22
	NAPA AUTO 0030273	02/22/2012	$12.29
	WALTERBORO MOTOR SALES	02/22/2012	$60.29
			$2,987.84
SUSAN PELT	SANTEE ELECTRIC COOPERAT	01/31/2012	$17.34
	XEROX CORP. XCS/RBO	02/03/2012	$81.04
	SANDHILL TEL(MCBEE) RETAI	02/03/2012	$129.94
	XEROX CORP. XCS/RBO	02/03/2012	$19.07
	XEROX CORP. XCS/RBO	02/03/2012	$12.05
	XEROX CORP. XCS/RBO	02/03/2012	$29.53
	XEROX CORP. XCS/RBO	02/08/2012	$101.66
	DARLINGTON COUNTY	02/08/2012	$141.52
	BLACK RIVER ELECTRIC COOP	02/13/2012	$25.92
	DTV DIRECTV SERVICE	02/14/2012	$40.27
	SANTEE ELECTRIC COOPERAT	02/14/2012	$304.48
	SANTEE ELECTRIC COOPERAT	02/14/2012	$15.84
	BLACK RIVER ELECTRIC COOP	02/13/2012	$31.81
	SPIRIT TELECOM	02/14/2012	$29.59
	CAROLINA INTL TRUCKS	02/15/2012	$297.89
	FLINT EQUIP CO W COLUMB	02/16/2012	$77.29
	ATT BILL PAYMENT	02/16/2012	$765.44
	FTC IVR PAYMENTS	02/16/2012	$293.13
	KONICA MINOLTA BUSINESS	02/24/2012	$25.67
	MARLBORO ELECTRIC COOPERA	02/23/2012	$17.43
	KONICA MINOLTA BUSINESS	02/24/2012	$37.34

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,494.25
TERRELL SMITH	STARR TRACKS	02/10/2012	$55.59
			$55.59
THOMAS S WARD	NSC NORTHERN SAFETY CO	02/14/2012	$92.92
	SIMPSONS ACE HARDWARE	02/20/2012	$9.40
	USPS 45930001608217523	02/21/2012	$2.46
			$104.78
TOMMY GARVIN	USPS 45724004729822715	02/06/2012	$50.15
	HOLLYWOOD HARDWARE	02/09/2012	$25.57
	HOLLYWOOD HARDWARE	02/17/2012	$14.82
	OFFICE DEPOT #145	02/20/2012	$223.62
			$314.16
TONYA L HARRINGTON	WM SUPERCENTER	02/13/2012	$24.32
	WM SUPERCENTER	02/21/2012	$23.77
			$48.09
TONYA STEADMAN	STAPLES 00106567	01/30/2012	$101.08
	WM SUPERCENTER	02/01/2012	$15.92
	STAPLES 00106567	02/02/2012	$10.68
	SPORTS TROPHIES	02/22/2012	$16.05
			$143.73
VICKI IRICK	MEMORIES INC	02/01/2012	$51.04
	SABER SERVICES INC	02/06/2012	$32.53
			$83.57
VINCE CANNARELLA	FORESTRY SUPPLIERS	02/01/2012	$1,114.69
	LOWES #00385	02/01/2012	$588.06
	WM SUPERCENTER	02/02/2012	$94.35
	FORESTRY SUPPLIERS	02/06/2012	$82.12
	STAPLES 00106567	02/08/2012	$444.81
	FORESTRY SUPPLIERS	02/09/2012	$183.13
	LOWES #00385	02/13/2012	$352.19
	VWR INTERNATIONAL INC	02/15/2012	$169.79
	LOWES #00385	02/15/2012	$134.77
	LOWES #00385	02/22/2012	$376.04
	STAPLES 00106567	02/22/2012	$281.88
	LOWES #00385	02/28/2012	$158.34
	DMI DELL K-12/GOVT	02/28/2012	$237.52
			$4,217.69
WILLIAM C. SCRUGGS	LOWES #00626	02/01/2012	$38.92
	BLANCHARD MACHINERY	02/02/2012	$510.88
	BLANCHARD EQUIPMENT ORANG	02/03/2012	$582.12
	LOWES #00626	02/10/2012	$22.68
	WALLYS HARDWARE	02/14/2012	$86.85
	FOUR BRIDGES SMALL ENGINE	02/14/2012	$2.98
	ALL PRO AUTO PARTS OF SUM	02/14/2012	$16.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	ALL PRO AUTO PARTS OF SUM	02/15/2012	$276.63
	ANDREWS SMALL ENGINES	02/17/2012	$33.94
	TRACTOR SUPPLY #1502	02/17/2012	$58.30
	SUMTER TIRE PLUS LLC	02/27/2012	$386.55
	SUMTER TIRE PLUS LLC	02/27/2012	$789.56
			$2,805.50
WILLIAM S RUTLAND	STRICKLAND ONE STOP	02/23/2012	$24.39
			$24.39
WOODROW W COX III	HICKORY POINT LIBE	02/01/2012	$12.85
	SUPER SERVICE TIRE & ALI	02/02/2012	$99.52
	SHELL OIL 57540870607	02/08/2012	$33.30
	SHELL OIL 57540870607	02/08/2012	$16.25
	SHELL OIL 20683220067	02/13/2012	$13.00
	AUTOZONE #1036	02/14/2012	$10.68
	SHELL OIL 20683220067	02/13/2012	$20.00
	USPS 45694006729808532	02/21/2012	$27.00
	WALGREENS #11698	02/28/2012	$7.48
			$240.08

Total for FORESTRY COMMISSION: $71,244.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMAZON MKTPLACE PMTS	02/01/2012	$17.45
	AMAZON MKTPLACE PMTS	02/01/2012	$7.69
	AMAZON MKTPLACE PMTS	02/01/2012	$11.45
	WM SUPERCENTER	02/01/2012	$15.39
	OFFICE MAX	02/01/2012	$6.68
	OFFICE MAX	02/01/2012	$9.96
			$68.62
ALLISON M. STEADMAN	Amazon.com	02/03/2012	$83.28
	TEAMFANSHOP.COM	02/03/2012	$297.75
	BASEBALL SAVINGS	02/06/2012	$148.69
	BASEBALL SAVINGS	02/08/2012	$155.69
	HATLAND.COM	02/08/2012	$37.94
	JO-ANN STORE #2201	02/07/2012	$32.29
	DRJ FANSEDGE.COM	02/08/2012	$132.98
	WM SUPERCENTER	02/13/2012	$207.36
	ALL STAR SPORTS	02/13/2012	$64.75
	Best Buy 00008268	02/14/2012	$26.99
	JO-ANN STORE #2201	02/14/2012	$89.18
	DRJ FANSEDGE.COM	02/15/2012	$74.98
	SALVATION ARMY	02/15/2012	$57.98
	WM SUPERCENTER	02/15/2012	$46.97
	ALL STAR SPORTS	02/15/2012	$56.13
	WM SUPERCENTER	02/16/2012	$42.64
	GOODWILL - FLORENCE ST	02/15/2012	$6.98
	JO-ANN STORE #2201	02/16/2012	$10.21
	WM SUPERCENTER	02/19/2012	$42.54
	ACI FABRIC.COM	02/25/2012	$12.24
			$1,627.57
ANEESA LICORISH-GILES	Bestbuy.com 00009944	01/31/2012	$114.47
	STAPLS7082294084000001	02/07/2012	$89.47
	AMERICAN TROPHY CO.	02/15/2012	$24.30
	STAPLS7082684302000001	02/17/2012	$22.59
	STAPLS7082698140000002	02/17/2012	$8.19
	STAPLS7082698140000001	02/17/2012	$39.03
			$298.05
ANN R WILLIAMS	OFFICEMAX CT IN#964932	02/01/2012	$288.48
	OFFICEMAX CT IN#976317	02/03/2012	$106.11
			$394.59
ANN STOECKMANN	MILLIPORE AMERICAS	02/03/2012	$693.73
			$693.73
ART INABINET	ALL STAR SPORTS	02/22/2012	$2,429.64
			$2,429.64
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	02/01/2012	$46.82
			$46.82

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STRICKLAND	CSC - 1969	02/23/2012	$2,114.37
			$2,114.37
BENZENA SHELLS	OFFICEMAX CT IN#898863	01/31/2012	$204.12
	OFFICEMAX CT IN#242070	02/14/2012	$182.03
	OFFICEMAX CT IN#266876	02/15/2012	$361.04
	STAPLS7082866198000001	02/23/2012	$413.53
			$1,160.72
BEVERLY OWENS	OFFICEMAX CT IN#332731	02/20/2012	$161.24
	AMERICAN TROPHY CO.	02/21/2012	$45.36
			$206.60
BONITA MCFADDEN	OFFICEMAX CT IN#963210	02/02/2012	$118.48
	VERIFIED CREDENTIALS, INC	02/09/2012	$85.00
	REI ELSEVIER HEALTH SC	02/12/2012	$41.75
	WKH LIPPINCOTT WMS/WIL	02/16/2012	$74.46
	RASIX COMPUTER CENTER	02/21/2012	$268.38
			$588.07
BRADLEY W WOFFORD	UNITED LASER	02/01/2012	$2,325.24
	AMAZON MKTPLACE PMTS	02/14/2012	$213.48
	INNOVATIVE PROSPECTS CO	02/15/2012	$581.50
	B & H PHOTO-VIDEO.COM	02/20/2012	$136.44
	MWAVE.COM/CROSSRIDER	02/23/2012	$274.74
	HARBOR FREIGHT TOOLS 264	02/27/2012	$84.18
			$3,615.58
BRANDON GOFF	CVS PHARMACY #5470 Q03	02/06/2012	$12.83
	Best Buy 00008268	02/10/2012	$75.59
	WM SUPERCENTER	02/22/2012	$4.61
	PARTS EXPRESS	02/28/2012	$24.93
			$117.96
BRINDA A JONES	STAPLS7082903044000002	02/24/2012	$10.37
	STAPLS7082903044000001	02/24/2012	$414.06
			$424.43
CARLTON SELLERS	AGRI SOUTH INC	01/31/2012	$103.46
	AGRI SOUTH INC	01/31/2012	$32.29
	AGRI SOUTH INC	02/01/2012	$51.62
	CAROLINA SUPPLY HOUSE	02/02/2012	$65.68
	SSC FLORENCE SERV	02/01/2012	$186.30
	FOREST LAKE GREENHOUSES	02/02/2012	$64.58
	RICHBURGS AUTO ELECTRIC	02/09/2012	$49.21
	SSC FLORENCE SERV	02/08/2012	$24.82
	AGRI SOUTH INC	02/08/2012	$11.86
	SPARROW AND KENNEDY TR	02/08/2012	$1,488.30
	SPARROW AND KENNEDY TR	02/08/2012	$85.13
	AGRI SOUTH INC	02/09/2012	$48.49
	FLORENCE HYDRAULICS	02/09/2012	$66.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	LOWES #01075	02/10/2012	$55.53
	AGRI SOUTH INC	02/13/2012	$112.75
	SSC FLORENCE SERV	02/13/2012	$140.40
	CAROLINA SUPPLY HOUSE	02/14/2012	$26.03
	SPARROW AND KENNEDY TR	02/14/2012	$50.27
	CAROLINA SUPPLY HOUSE	02/15/2012	$6.75
	AGRI SOUTH INC	02/15/2012	$14.56
			$2,684.61
CAROLYN MUMFORD	PATRIOT BOOKSTORE #639	02/07/2012	$21.51
	OFFICEMAX CT IN#238770	02/14/2012	$170.01
			$191.52
CATHY SWARTZ	RUBBERSTAMPS NET	01/30/2012	$42.90
	HERALD OFFICE SUPPLY INC	02/06/2012	$11.86
	HERALD OFFICE SUPPLY INC	02/09/2012	$3.43
	UNITED LASER	02/16/2012	$642.60
	ACT QUINNIPIAC UNIV	02/22/2012	$1,275.00
	OFFICEMAX CT IN#396800	02/22/2012	$138.53
	WM SUPERCENTER	02/22/2012	$13.91
	AMTRAK .COM 0521000526488	02/21/2012	$304.00
	AMTRAK .COM 0521048520543	02/21/2012	$2,432.00
			$4,864.23
CHERI RICHARDSON	CHAMPION EMBROIDERY & S	02/06/2012	$1,000.00
	OFFICEMAX CT IN#197307	02/14/2012	$131.68
	AMERICAN TROPHY CO.	02/14/2012	$109.08
	CHAMPION EMBROIDERY & S	02/15/2012	$1,065.96
	PIGGLY WIGGLY 005	02/18/2012	$253.72
			$2,560.44
CHERYL TUTTLE	STAPLS3141928003000	02/01/2012	$123.64
	ORIENTAL TRADING CO	02/16/2012	$188.00
	ORIENTAL TRADING CO	02/16/2012	$15.00
			$326.64
CHRISTAL BAZEN	WWW.NEWEGG.COM	01/31/2012	$22.98
	HERALD OFFICE SUPPLY INC	02/10/2012	$218.71
	WM SUPERCENTER	02/26/2012	$19.45
			$261.14
CINDY PRICE	Amazon.com	02/22/2012	$50.62
	Amazon.com	02/23/2012	$76.25
	PSYCHOTHERAPY.NET, LLC	02/24/2012	$163.95
			$290.82
D KEITH BEST	FreeDigitalPhotos.net	02/12/2012	$10.00
			$10.00
DAVID GRANATH	DUDLEY THEATRICAL	01/31/2012	$58.84
	LOWES #01075	02/02/2012	$61.74
	LOWES #01075	02/20/2012	$55.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GRANATH	LOWES #01075	02/21/2012	$28.95
	SHERWIN WILLIAMS #2368	02/27/2012	$14.45
	LOWES #01075	02/28/2012	$31.26
	SHERWIN WILLIAMS #2368	02/28/2012	$150.49
			$400.98
DAVID J STROUP	LOWES #01075	02/01/2012	$50.91
	BI-LO 550	02/06/2012	$36.37
	LOWES #01075	02/08/2012	$50.68
			$137.96
DAVID WHITE	OFFICEMAX CT IN#053554	02/06/2012	$432.52
	SCANTRON CORPORATION	02/07/2012	$72.41
			$504.93
DEAN W BLACKBURN	AGRI SOUTH INC	01/31/2012	$50.89
	Best Buy 00008268	02/07/2012	$64.77
	RADIOSHACK COR00187427	02/18/2012	$21.58
	WM SUPERCENTER	02/24/2012	$47.50
	SPAS & THINGS	02/27/2012	$129.54
			$314.28
DERRICK EUGENE YOUNG	WM SUPERCENTER	02/06/2012	$31.29
	WM SUPERCENTER	02/14/2012	$18.51
	AMERICAN TROPHY CO.	02/16/2012	$254.88
	WM SUPERCENTER	02/17/2012	$10.24
	FOOD LION #0927	02/18/2012	$8.10
			$323.02
DIANE J SCARBOROUGH	BI-LO 593	02/01/2012	$10.31
	WM SUPERCENTER	02/08/2012	$227.11
	FOOD LION #0927	02/17/2012	$15.72
	PIGGLY WIGGLY 055	02/26/2012	$9.46
			$262.60
DONALD HYMAN	AGRI SOUTH INC	02/08/2012	$14.00
			$14.00
DONALD JACKSON	NCATE	01/31/2012	$425.00
	USAIRWAYS 0372459276681	01/31/2012	$682.70
	USAIRWAYS 0372459276683	01/31/2012	$682.70
	USAIRWAYS 0372459276682	01/31/2012	$682.70
	USAIRWAYS 0372459276684	01/31/2012	$682.70
	USAIRWAYS 0372460260106	02/09/2012	$663.48
			$3,819.28
DOUGLAS GRAY	LOWES #01075	02/18/2012	$68.01
	HIGHWATER CLAYS INC	02/27/2012	$64.92
			$132.93
EARL J GLENN	UNIFORMS BY JOHN INC	02/03/2012	$78.73
			$78.73

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUNJUNG CHANG	WM SUPERCENTER	02/03/2012	$7.55
	BARNES & NOBLE #2282	02/04/2012	$9.64
	HOBBY LOBBY #321	02/08/2012	$2.74
	MOMA BOOKSTORE	02/17/2012	$2.45
	WM SUPERCENTER	02/23/2012	$23.73
	TARGET 00014522	02/25/2012	$55.21
			$101.32
FRANCES B ROBERTS	ENVIROMENTS INC	02/01/2012	$189.00
	DOLLAR GENERAL #10956	02/12/2012	$21.55
	STAPLS9225101233000	02/15/2012	$124.27
			$334.82
FRANK LARRIMORE	OFFICEMAX CT IN#138250	02/09/2012	$80.29
			$80.29
FRED KUNZ	TRIPLE R LANDSCAPE SUPPLY	02/01/2012	$158.26
	COASTAL MULCH	02/03/2012	$252.72
	AGRI SOUTH INC	02/03/2012	$120.53
	L H STOKES & SON INC	02/06/2012	$1,555.20
	ACCUPRODUCTS INT	02/07/2012	$255.33
	FOREST LAKE GREENHOUSES	02/08/2012	$55.00
	L H STOKES & SON INC	02/10/2012	$469.80
	REVELS TURF & TRACTOR	02/10/2012	$31.91
	BRAMLETTS SMALL ENGINE	02/21/2012	$84.83
	SSC FLORENCE SERV	02/22/2012	$421.20
	SSC FLORENCE SERV	02/24/2012	$283.50
			$3,688.28
GARTH THOMSON	TEAM CONNECTIONS INC	02/17/2012	$815.50
	FROMUTH TENNIS	02/16/2012	$703.68
	CHAMPION EMBROIDERY & S	02/23/2012	$73.86
			$1,593.04
GERALD D CARROWAY	APL APPLE ONLINE STORE	02/01/2012	$31.32
	SUPPLIESOUTLET COM	02/02/2012	$36.89
	SC.GOV	02/03/2012	$93.50
	LOWES #01120	02/04/2012	$12.90
	TEL-ATOMIC INC	02/10/2012	$102.00
	AMAZON MKTPLACE PMTS	02/22/2012	$905.60
	FORMS AND SUPPLY - AOPD	02/22/2012	$105.05
	FORMS AND SUPPLY - AOPD	02/27/2012	$32.57
			$1,319.83
GREGORY G FRY	UNITED LASER	02/09/2012	$1,358.64
			$1,358.64
HEBER WATSON	EASTERN INDUSTRIAL SUPPLI	01/30/2012	$194.10
	EASTERN INDUSTRIAL SUPPLI	01/30/2012	$251.88
	2446 CED	01/31/2012	$1,994.19
	AGRI SOUTH INC	01/30/2012	$386.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	HYMAN PAPER & CHEMICAL	01/31/2012	$151.20
	LAWSON PRODUCTS	01/31/2012	$9.63
	TRAYCO OF SC INC	01/31/2012	$38.03
	PALMETTO PARTS CO	02/01/2012	$39.91
	CAROLINA SUPPLY HOUSE	02/01/2012	$192.06
	APPLIANCE PARTS PROS	02/01/2012	$29.08
	LAWSON PRODUCTS	02/02/2012	$446.65
	SOUTHERN LOCK AND	02/02/2012	$306.80
	HYMAN PAPER & CHEMICAL	02/02/2012	$546.70
	GRAYBAR ELECTRIC COMPANY	02/03/2012	$1,490.29
	ACE APPLIANCE	02/06/2012	$234.44
	WW GRAINGER	02/06/2012	$9.27
	KULLY SUPPLY	02/06/2012	$107.04
	LAWSON PRODUCTS	02/07/2012	$7.79
	LOWES #01075	02/07/2012	$114.35
	CAROLINA SUPPLY HOUSE	02/07/2012	$141.71
	SEARS COM INTERNET	02/06/2012	$90.77
	WW GRAINGER	02/07/2012	$132.58
	ACS INC	02/09/2012	$50.33
	JANPAK 4	02/09/2012	$1,047.88
	EMED CO INC	02/09/2012	$178.11
	EASTERN INDUSTRIAL SUPPLI	02/08/2012	$819.64
	DIAMOND HILL PLYWOOD	02/10/2012	$1,635.55
	ELITE LIGHTING CO INC	02/10/2012	$1,711.80
	ELITE LIGHTING CO INC	02/08/2012	$213.30
	ELITE LIGHTING CO INC	02/10/2012	$557.28
	ACTIVEVENTILATION PROD	02/13/2012	$358.00
	AMAZON MKTPLACE PMTS	02/14/2012	$42.43
	AMAZON MKTPLACE PMTS	02/15/2012	$16.82
	BATTERY SHACK II	02/14/2012	$213.00
	AMAZON MKTPLACE PMTS	02/14/2012	$13.14
	Amazon.com	02/14/2012	$30.66
	W W GRAINGER 916	02/14/2012	$46.37
	ELITE LIGHTING CO INC	02/14/2012	$193.98
	LOWES #01120	02/15/2012	$180.27
	CITY ELECTRIC #21	02/15/2012	$9.58
	PARTMASTER	02/16/2012	$164.51
	ELITE LIGHTING CO INC	02/16/2012	$203.04
	GEXPRO	02/16/2012	$61.63
	PALMETTO PARTS CO	02/20/2012	$205.53
	WWW.STINKYINK.COM	02/21/2012	$1,083.17
	CAROLINA SUPPLY HOUSE	02/21/2012	$488.35
	WWW.INKJETANDTONER	02/21/2012	$1,059.65
	WWW.CARTRIDGECO.CO.UK	02/21/2012	$1,164.81
	LAWSON PRODUCTS	02/21/2012	$24.46
			$18,688.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD JUSTIN FRYE	GREG MARKIM, INC	02/05/2012	$78.23
	AMAZON MKTPLACE PMTS	02/06/2012	$81.99
	AMAZON MKTPLACE PMTS	02/14/2012	$54.18
	GRAPHIC CHEMICAL & INK	02/23/2012	$211.67
	RITE AID STORE #11623	02/28/2012	$9.69
			$435.76
JAMES C. HARWELL	HARBOR FREIGHT TOOLS 264	02/04/2012	$143.47
	FOOD LION #0927	02/07/2012	$12.21
	SCHOFIELD HARDWARE INC	02/07/2012	$15.74
	HARBOR FREIGHT TOOLS 264	02/07/2012	$14.41
	JO-ANN STORE #2201	02/07/2012	$15.04
	WW GRAINGER	02/07/2012	$141.27
	PRODUCTION ADVANTAGE INC	02/10/2012	$19.33
	PAYPAL BONAROV2	02/15/2012	$21.88
	LOWES #01120	02/15/2012	$11.38
	LOWES #01120	02/16/2012	$73.05
	HARBOR FREIGHT TOOLS 264	02/24/2012	$26.98
			$494.76
JANE SNOWDEN	DRI WWW.ELEMENT5.INFO	02/15/2012	$59.00
	OFFICEMAX CT IN#397493	02/22/2012	$64.69
	OFFICEMAX CT IN#433302	02/24/2012	$159.38
			$283.07
JANET S MCLEOD	ALARSYS INC	02/17/2012	$144.03
	GAYLORD BROS INC	02/23/2012	$62.75
			$206.78
JANICE SMITH	FRAME USA ONLINE	02/04/2012	$128.63
			$128.63
JENNIFER L TAYLOR	STAPLS7082156991000001	02/02/2012	$108.18
	STAPLS7082156991000002	02/02/2012	$4.05
	RX EDU	02/07/2012	$290.00
	STAPLS7082732243000001	02/18/2012	$133.15
	UNITED LASER	02/20/2012	$567.00
			$1,102.38
JENNIFER STONE	OFFICE MAX	02/06/2012	$90.71
	OFFICE MAX	02/07/2012	$485.57
	OFFICE MAX	02/21/2012	$258.72
	STAPLS7083024098000001	02/28/2012	$53.88
			$888.88
JOE SALLENGER	FORMS AND SUPPLY - AOPD	02/23/2012	$273.00
			$273.00
JOHN A BRITTON	STAPLS7082887130000001	02/23/2012	$141.89
			$141.89
JOHN ARVIDSON	AT&T DATA	02/03/2012	$25.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ARVIDSON	J & M WAREHOUSE	02/15/2012	$5.94
	APL APPLE ONLINE STORE	02/22/2012	$52.92
			$83.86
JOHN DIXON	SHI INTERNATIONAL CORP	02/20/2012	$1,139.11
			$1,139.11
JON TUTTLE	PATRIOT BOOKSTORE #639	02/06/2012	$103.87
			$103.87
JUNE STRICKLAND	MIRAGE PROMOTIONS	02/07/2012	$290.37
			$290.37
JUSTIN LINVILLE	SAPSIS RIGGING INC	01/31/2012	$123.58
	BTX TECHNOLOGIES	01/30/2012	$186.28
	FULLCOMPASSWEB	02/06/2012	$162.46
	NEWEGG.COM 18003901119	02/08/2012	$245.16
	SCHOFIELD HARDWARE INC	02/13/2012	$47.02
	MSC	02/17/2012	$16.34
	MARKERTEK VIDEO SUPPLY	02/22/2012	$120.80
	STRATEGIC CONNECTIONS	02/21/2012	$1,631.88
	MSC	02/28/2012	$85.07
	MSC	02/28/2012	$70.00
	PRODUCTION ADVANTAGE INC	02/27/2012	$323.29
	PRODUCTION ADVANTAGE INC	02/28/2012	$53.66
	1000BULBS.COM	02/29/2012	$119.63
			$3,185.17
KATHY C JOHNSON	DBC BLICK ART MATERIAL	02/03/2012	$711.00
	DANCE ETC & CHARACTE	02/16/2012	$284.36
			$995.36
L DAWN LARSEN	AMAZON MKTPLACE PMTS	02/01/2012	$34.75
	SCANTRON CORPORATION	02/11/2012	$59.80
	Amazon.com	02/21/2012	$35.13
	KMART 04317	02/23/2012	$4.96
			$134.64
LATASHA BRAND	ORIENTAL TRADING CO	02/06/2012	$41.24
			$41.24
LAURA SIMS	KOLOR QUICK	02/10/2012	$1.88
	USPS 45294105029809522	02/22/2012	$5.75
			$7.63
LAWRENCE P ANDERSON	RADIOSHACK COR00196311	02/05/2012	$17.27
	HOBBY LOBBY #321	02/18/2012	$56.96
			$74.23
MARK BLUMAN	EASTBAY	02/02/2012	$205.18
	ROAD RUNNER SPORTS	02/02/2012	$179.92
	EASTBAY	02/03/2012	$48.73
	ROAD RUNNER SPORTS	02/03/2012	$262.43

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK BLUMAN	RRS SPORTSVIP YOUSAVE!	02/10/2012	$24.99
	ROAD RUNNER SPORTS	02/16/2012	$227.35
	ROAD RUNNER SPORTS	02/18/2012	$47.99
	ROAD RUNNER SPORTS	02/23/2012	$22.50
			$1,019.09
MARK GAYNOR	BRIDGESTONE SPORTS USA	02/03/2012	$1,371.84
			$1,371.84
MARKEY BEE	BEST IMPRESSIONS	02/02/2012	$1,235.00
	CU NTL DROPOUT PREV. CTR	02/07/2012	$12.00
	HERALD OFFICE SUPPLY INC	02/06/2012	$31.62
	STENHOUSE PUBLISHERS	02/08/2012	$33.50
	PURPLE COWS INC.	02/15/2012	$25.45
	EDWEEK.ORG	02/17/2012	$129.00
	DISPLAYS 2 GO	02/15/2012	$74.58
	ARS MARKETING	02/20/2012	$1,151.00
	AMAZON MKTPLACE PMTS	02/22/2012	$12.99
	Amazon.com	02/24/2012	$56.27
			$2,761.41
MICHAEL G HAWKINS	MWM DEXTER	02/01/2012	$323.88
	NALLY ASSOCIATES	02/17/2012	$230.90
			$554.78
MITCHELL PRESSLEY	BEST GOLF CARSMYRTLE	01/31/2012	$79.46
	INDUSTRIAL SOLUTIONS AND	02/01/2012	$233.28
	HYMAN PAPER & CHEMICAL	02/02/2012	$184.89
	LOWES #01075	02/08/2012	$225.96
	HARBOR FREIGHT TOOLS 264	02/08/2012	$21.59
	HYMAN PAPER & CHEMICAL	02/10/2012	$212.21
	COASTAL SANITARY SUPPLY	02/09/2012	$72.79
	INDUSTRIAL SOLUTIONS AND	02/10/2012	$189.00
	FOOD LION #0098	02/15/2012	$71.50
	LOWES #01075	02/17/2012	$86.36
	LOWES #01120	02/23/2012	$6.46
	COASTAL SANITARY SUPPLY	02/23/2012	$225.44
			$1,608.94
MURRAY HARTZLER	CHAMPION EMBROIDERY & S	02/06/2012	$58.40
	WHEELER BUSINESS MACHINES	02/08/2012	$42.00
	LENOVO GROUP	02/17/2012	$161.99
	WM SUPERCENTER	02/19/2012	$5.36
	CHAMPION EMBROIDERY & S	02/20/2012	$1,434.05
	WM SUPERCENTER	02/21/2012	$38.86
	LOWES #01075	02/24/2012	$50.03
	HERALD OFFICE SUPPLY INC	02/23/2012	$108.65
			$1,899.34
NANCY WRIGHT	SPARTAN STAMP AND SIGN	02/03/2012	$12.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY WRIGHT	DREAMSTIME.COM	02/08/2012	$99.99
	KOLOR QUICK	02/09/2012	$122.15
			$234.54
NICK MCKITHEN	MIKE REICHENBACH FORD LI	02/01/2012	$14.23
	KING CADILLAC OLDS GMC TR	02/07/2012	$637.17
	YARBOROUGH AUTO PARTS INC	02/23/2012	$22.39
	YARBOROUGH AUTO PARTS INC	02/27/2012	$29.33
			$703.12
PAUL DEMARCO	pss_1031 INV 72718245	02/02/2012	$441.70
	pss_1031 INV 72722724	02/02/2012	$1,046.87
	KAESER AND BLAIR INC	02/07/2012	$95.15
	pss_1031 INV 72975258	02/15/2012	$822.66
	pss_1031 INV 72981033	02/15/2012	$225.84
			$2,632.22
REBECCA LAWSON	AMAZON MKTPLACE PMTS	02/17/2012	$31.20
			$31.20
RICHARD J AUSTIN	SECURITY ON CAMPU00 OF 00	02/06/2012	$79.00
	THOMSON WEST TCD	02/22/2012	$96.67
	LOOSELEAF LAW PBLCTN INC	02/28/2012	$23.40
			$199.07
ROBERT C BARRETT	STAPLS7082159252000001	02/02/2012	$77.75
			$77.75
RONALD HALL	HYMAN PAPER & CHEMICAL	02/08/2012	$1,032.20
	BATTERIES PLUS 178	02/08/2012	$242.51
	TRAYCO OF SC INC	02/08/2012	$181.55
	COASTAL SANITARY SUPPLY	02/10/2012	$869.16
	JANPAK 4	02/11/2012	$2,282.76
	SOUTHERN LOCK AND	02/10/2012	$507.60
	W W GRAINGER 916	02/10/2012	$295.58
	ELLIOTT GIN AND LUMBER	02/10/2012	$12.53
	W W GRAINGER 916	02/10/2012	$161.04
	2446 CED	02/14/2012	$528.97
	RIVERSIDE ELECTRIC MOT	02/16/2012	$178.20
	W W GRAINGER 916	02/17/2012	$76.82
	W W GRAINGER 916	02/16/2012	$91.17
	GRAYBAR ELECTRIC COMPANY	02/17/2012	$1,484.02
	W W GRAINGER 916	02/16/2012	$259.15
	W W GRAINGER 916	02/16/2012	$95.65
	HYMAN PAPER & CHEMICAL	02/17/2012	$26.77
	W W GRAINGER 916	02/16/2012	$28.78
	HYMAN PAPER & CHEMICAL	02/17/2012	$151.20
	FERGUSON ENT #28	02/20/2012	$60.40
	2446 CED	02/20/2012	$360.30
	2446 CED	02/20/2012	$130.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAYBAR ELECTRIC COMPANY	02/21/2012	$172.24
	INDUSTRIAL SOLUTIONS AND	02/21/2012	$264.60
	W W GRAINGER 916	02/21/2012	$91.93
	YARBOROUGH AUTO PARTS INC	02/21/2012	$70.24
	W W GRAINGER 916	02/21/2012	$121.00
	SHEALY ELECT 803-227-0599	02/21/2012	$274.11
	BATTERIES PLUS 178	02/23/2012	$60.59
	BATTERIES PLUS 178	02/23/2012	$60.59
	2446 CED	02/23/2012	$1,155.01
	W W GRAINGER 916	02/24/2012	$140.14
	THE HOME DEPOT #8580	02/23/2012	$17.37
	FERGUSON ENT #28	02/24/2012	$97.08
	JANPAK 4	02/24/2012	$192.76
	ACE APPLIANCE	02/24/2012	$109.00
	FLORENCE CARPET AND TI	02/27/2012	$20.13
	FERGUSON ENT #28	02/27/2012	$1,083.36
	ELITE LIGHTING CO INC	02/27/2012	$243.00
	NATIONAL PUBLISHING CO	02/28/2012	$89.00
	ELITE LIGHTING CO INC	02/27/2012	$110.98
	HYMAN PAPER & CHEMICAL	02/28/2012	$847.17
			$14,277.62
RONALD MILLER	HIGHEREDJOBS.COM	01/31/2012	$570.00
	ASSOC FOR PSYCH SCIENCE	02/02/2012	$225.00
	MEDIABISTRO	02/07/2012	$279.00
	BOXWOOD TECH	02/08/2012	$250.00
	JOURNALISM JOBS.COM, L	02/07/2012	$100.00
	RTNDA.ORG	02/08/2012	$50.00
	THE STATE NEWSPAPER	02/09/2012	$564.84
	AEJMC	02/09/2012	$200.00
			$2,238.84
RONATTA DAPHNE CARTER	OFFICEMAX CT IN#165838	02/10/2012	$137.48
			$137.48
SAMUEL H HOWELL	SI MUSEUM SHOP #05	02/12/2012	$86.33
	Best Buy 00008268	02/26/2012	$79.91
	PATRIOT BOOKSTORE #639	02/24/2012	$17.01
			$183.25
SHAYLA CAMPBELL	IACP	02/03/2012	$120.00
	IACP	02/03/2012	$50.00
	AMER BRD OF INTERN MED	02/06/2012	$1,675.00
	ETS PUBS AND SOFTWARE	02/07/2012	$672.00
	RASIX COMPUTER CENTER	02/07/2012	$134.19
	UNITED LASER	02/09/2012	$117.72
	STAPLS7082435147000001	02/10/2012	$14.64
	STAPLS7082435147000002	02/10/2012	$147.21
	STAPLS7082542368000001	02/14/2012	$696.54

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	RASIX COMPUTER CENTER	02/15/2012	$121.42
	TPM-GREENVILLE	02/22/2012	$1,289.56
	RASIX COMPUTER CENTER	02/23/2012	$391.08
	W.A. CHARNSTROM	02/28/2012	$77.90
			$5,507.26
SPYDER WEBB	PCI MEDCO SUPPLY	02/07/2012	$1,555.20
			$1,555.20
STACEY D VALLEE	ALL STAR SPORTS	02/15/2012	$945.79
	ALL STAR SPORTS	02/15/2012	$639.52
	SSG SPORT SUPPLY GROUP	02/16/2012	$1,267.14
	SSG SPORT SUPPLY GROUP	02/16/2012	$728.24
	RINGOR	02/24/2012	$166.00
			$3,746.69
STEVEN F GATELY	UTRECHT MFG. CORP	01/30/2012	$100.19
	HOBBY LOBBY #321	02/07/2012	$25.88
			$126.07
SUE B ORR	STAGE ACCENTS	02/07/2012	$72.00
	J W PEPPER	02/07/2012	$146.99
	J W PEPPER	02/15/2012	$21.50
	J W PEPPER	02/16/2012	$15.74
			$256.23
SUSAN SKINNER	OFFICEMAX CT IN#224765	02/14/2012	$59.40
	LOWES #01075	02/22/2012	$57.72
	WM SUPERCENTER	02/23/2012	$41.77
			$158.89
T LANG BEATY	RASIX COMPUTER CENTER	02/01/2012	$154.06
	SCHOOL'S IN	02/07/2012	$657.75
	RES LDONLINE/READROCK	02/10/2012	$287.64
	APL APPLE ONLINE STORE	02/14/2012	$29.99
	WTC WATERS CORP	02/17/2012	$5,151.77
	WTC WATERS CORP	02/20/2012	$1,136.48
	OFFICEMAX CT IN#363838	02/21/2012	$9,789.59
	GROUNDS FOR PLAY	02/21/2012	$1,168.00
			$18,375.28
TAMARA GARDNER	UNIFORMS BY JOHN INC	02/21/2012	$476.59
			$476.59
TERESA MCDUFFIE	CABLESANDKITS	02/27/2012	$372.35
	CDW GOVERNMENT	02/28/2012	$550.25
			$922.60
TERESA RAMEY	PAPER STATION	02/16/2012	$194.29
			$194.29
TERRY ROBERTS	STEVE WEISS MUSIC INC	02/09/2012	$82.88
	BEETHOVEN & COMPANY	02/17/2012	$135.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY ROBERTS	STEVE WEISS MUSIC INC	02/20/2012	$75.39
			$293.31
THOMAS FITZKEE	RASIX COMPUTER CENTER	02/22/2012	$438.85
			$438.85
TRACY ANIELLO	AIDS HEALTHCARE FOUNDA	02/10/2012	$16.00
	NATIONAL RX SECURITY INC	02/21/2012	$264.90
	GROVE MEDICAL INC	02/21/2012	$397.23
	GROVE MEDICAL INC	02/22/2012	$21.02
			$699.15
TRAVIS W RAGSDALE	FOOD LION #0098	01/31/2012	$8.18
	LOWES #01075	01/31/2012	$28.05
	THE HOME DEPOT #8580	02/04/2012	$6.82
	SIGMA ALDRICH US	02/08/2012	$282.49
	FISHER SCI ATL	02/10/2012	$1,015.15
	VWR INTERNATIONAL INC	02/16/2012	$268.16
	OFFICEMAX CT IN#335541	02/20/2012	$586.83
	FISHER SCI ATL	02/25/2012	$266.19
	FISHER SCI ATL	02/24/2012	$703.28
	FISHER SCI ATL	02/28/2012	$189.87
			$3,355.02
VERNON W BAUER	NEW ENGLAND BIOLABS INC	02/20/2012	$137.00
	INVITROGEN 21634496	02/24/2012	$30.33
			$167.33
WAYNE V PLATT	COASTAL SANITARY SUPPLY	01/27/2012	$194.01
			$194.01
YULAUNDRA HEYWARD	WM SUPERCENTER	02/15/2012	$10.76
			$10.76
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	01/31/2012	$54.59
	AMERICAN LIBRARY ASSOC	02/03/2012	$49.00
	Amazon.com	02/09/2012	$204.86
	AMAZON MKTPLACE PMTS	02/09/2012	$4.00
	AMAZON MKTPLACE PMTS	02/09/2012	$34.99
	AMAZON MKTPLACE PMTS	02/09/2012	$8.56
	AMAZON MKTPLACE PMTS	02/09/2012	$14.97
	AMAZON MKTPLACE PMTS	02/10/2012	$29.56
	Amazon.com	02/11/2012	$299.75
	AMAZON MKTPLACE PMTS	02/11/2012	$11.94
	AMAZON MKTPLACE PMTS	02/10/2012	$23.79
	Amazon.com	02/15/2012	$31.42
	Amazon.com	02/19/2012	$377.73
	Amazon.com	02/23/2012	$37.57
	Amazon.com	02/27/2012	$210.15
	Amazon.com	02/25/2012	$77.93
	AMAZON MKTPLACE PMTS	02/28/2012	$26.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	02/27/2012	$4.00
	AMAZON MKTPLACE PMTS	02/27/2012	$37.99
	Amazon.com	02/27/2012	$43.16
	AMAZON MKTPLACE PMTS	02/27/2012	$19.47
	Amazon.com	02/28/2012	$158.35
	AMAZON MKTPLACE PMTS	02/28/2012	$14.35
	AMAZON MKTPLACE PMTS	02/28/2012	$48.99
			$1,823.86

Total for FRANCIS MARION UNIVERSITY: $136,371.88

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	UNITED AIR 0162139544193	02/16/2012	$419.60
	UNITED AIR 0162139544194	02/16/2012	$419.60
	SC LAW ENFORCEMENT	02/27/2012	$25.00
			$1,064.20
LAMONT SALLEY	COLA SHP RD DMV 55	02/03/2012	$24.00
	STAPLES 00103911	02/03/2012	$248.13
			$272.13

Total for GOVERNORS OFFICE: $1,336.33

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	STRICTLY MUZZLELOADING	02/09/2012	$126.00
			$126.00
DAVID MATTOX	OFFICE DEPOT #2196	01/30/2012	$34.23
			$34.23
DAVID TAFAOA	VZWRLSS PRPAY AUTOPAY	02/04/2012	$35.00
			$35.00
RALPH H BELL	THE HOME DEPOT 1112	02/06/2012	$8.53
	THE HOME DEPOT 1112	02/07/2012	$38.83
	THE HOME DEPOT 1112	02/08/2012	$30.39
	THE HOME DEPOT 1112	02/13/2012	$13.45
	THE HOME DEPOT 1112	02/13/2012	$49.15
	THE HOME DEPOT 1112	02/14/2012	$11.36
	THE HOME DEPOT 1112	02/14/2012	$3.16
	THE HOME DEPOT 1112	02/14/2012	$45.93
	THE HOME DEPOT 1112	02/20/2012	$77.43
	LOWES #00385	02/28/2012	$16.11
			$294.34
VAN SAFRIET	RARE AIR	02/04/2012	$257.12
			$257.12
WAYNE MATHEWS	AIKEN AVIATION	02/01/2012	$540.35
	AIKEN AVIATION	02/08/2012	$461.44
	MERCURY AIR CNTR DBA CORP	02/15/2012	$542.50
			$1,544.29
WENDY W THRELKELD	PALMETTO STATE ARMORY	01/30/2012	$19.25
	SURVEYMONKEY.COM	02/02/2012	$299.00
	GANDER MOUNTAIN DIRECT	02/03/2012	$79.98
	CABELA'S.COM INC	02/06/2012	$59.94
	HANDMARK	02/10/2012	$9.99
	USPS POSTAL ST66100207	02/10/2012	$46.25
	HANDMARK	02/10/2012	$9.99
	HANDMARK	02/10/2012	$9.99
	PETSMART INC 1751	02/10/2012	$109.11
	HANDMARK	02/10/2012	$9.99
	HANDMARK	02/10/2012	$9.99
	HANDMARK	02/10/2012	$9.99
	SUPERMEDIASTORE.COM	02/15/2012	$111.52
	HANDMARK	02/16/2012	$9.99
	HANDMARK	02/27/2012	$9.99
	HANDMARK	02/27/2012	$9.99
			$814.96

Total for GOVERNORS OFF-SLED: $3,105.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDIE FINLEY	AIRGAS NAT WELDERS #8	02/10/2012	$51.59
			$51.59
ANDREW MCDONALD	W.P.LAW, INC #5	02/02/2012	$1,179.74
	W.P.LAW, INC #5	02/27/2012	$33.76
			$1,213.50
ANDREW W SHEALY	THE HOME DEPOT 1127	01/30/2012	$168.12
	SOUTHERN LOCK AND	01/31/2012	$367.43
	AMERICAN LOCK AND KEY	02/06/2012	$21.20
	MCKINNEY LUMBER & HARDWA	02/07/2012	$22.20
	COOK & BOARDMAN OF	02/09/2012	$156.88
	EASYKEYS.COM, INC	02/09/2012	$29.85
	AMERICAN LOCK AND KEY	02/14/2012	$15.90
	COOK & BOARDMAN OF	02/22/2012	$249.10
	EASYKEYS.COM, INC	02/24/2012	$16.90
			$1,047.58
ANGELA KLINK	GOS// GREENVILLE OFFICE S	02/24/2012	$199.45
			$199.45
ANGIE COKER	PUBLIX #602	02/03/2012	$66.56
	TANNER'S BIG ORANGE	02/03/2012	$12.01
	STAPLS7082358479000001	02/08/2012	$139.87
	BARNES&NOBLE COM	02/27/2012	$9.99
			$228.43
ANNA M. SCOTT	SYX GLOBALGOV/EDSOLUTN	02/01/2012	$128.69
	Amazon Web Services	02/04/2012	$10.11
	ABET, INC.	02/08/2012	$1,185.00
	RETRIEVE	02/15/2012	$29.95
	GOS// GREENVILLE OFFICE S	02/14/2012	$84.79
	GOS// GREENVILLE OFFICE S	02/15/2012	$39.30
	GOS// GREENVILLE OFFICE S	02/15/2012	$389.80
	HAYES INSTRUMENT CO. INC.	02/21/2012	$104.58
	GOS// GREENVILLE OFFICE S	02/23/2012	$29.00
	GOS// GREENVILLE OFFICE S	02/24/2012	$689.75
	THE HOME DEPOT 1127	02/23/2012	$91.86
	UNITED ELECTRICAL DISTR	02/24/2012	$17.09
	GEORGE H PENNELL	02/24/2012	$15.00
	GOS// GREENVILLE OFFICE S	02/22/2012	$75.33
	GOS// GREENVILLE OFFICE S	02/24/2012	$36.02
			$2,926.27
BJ HART-LANDERS	BCT SOUTH CAROLINA	02/07/2012	$610.56
	BCT SOUTH CAROLINA	02/13/2012	$76.32
	BCT SOUTH CAROLINA	02/20/2012	$50.88
			$737.76
BOBBY GARRICK	CROWN PLUMBING LLC	02/05/2012	$167.50
	PROSOURCE	02/08/2012	$549.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	W W GRAINGER 916	02/10/2012	$30.41
	THE HOME DEPOT 1127	02/14/2012	$29.46
	PROSOURCE	02/16/2012	$92.46
	LOWES #00528	02/21/2012	$215.14
	THE HOME DEPOT 1127	02/22/2012	$33.51
	ATLANTIC SUPPLY & EQUIP	02/28/2012	$228.71
	SOUTHERN UTILITY SUPPLY	02/28/2012	$89.00
			$1,435.36
BRENDA GREGORY	GOS// GREENVILLE OFFICE S	02/07/2012	$84.35
	ELEMENT K CORPORATION	02/08/2012	$274.99
	PANERA BREAD #4386	02/08/2012	$332.11
	ELEMENT K CORPORATION	02/10/2012	$126.00
	CHICK-FIL-A #00430	02/09/2012	$299.21
	LIZARDS THICKET AIRPORT	02/09/2012	$211.86
	AIAG 248-358-9752	02/15/2012	$470.20
	PUBLIX #602	02/20/2012	$95.00
	SOUTH CAROLINA CHAPTER NA	02/21/2012	$212.07
	SOUTH CAROLINA CHAPTER NA	02/22/2012	$474.73
	GOOGLE 3748110970	02/25/2012	$87.01
	CTC CONSTANTCONTACT.COM	02/28/2012	$70.00
			$2,737.53
BRENDA RICHTER	SALIS INTER	01/30/2012	$267.75
	ULINE SHIP SUPPLIES	02/08/2012	$152.95
	D & H DISTRIBUTING	02/11/2012	$220.14
	FREESTYLE PHOTO	02/10/2012	$1,215.17
	D & H DISTRIBUTING	02/11/2012	$224.44
	HIGHWATER CLAYS INC	02/13/2012	$592.00
	SSI SCHOOL SPECIALTY	02/13/2012	$1,409.12
	DBC BLICK ART MATERIAL	02/16/2012	$443.32
			$4,524.89
BRIAN CHAMBERS	SNIDER TIRE #343	01/31/2012	$299.98
	SNIDER TIRE #343	01/31/2012	$733.10
			$1,033.08
BRIDGETTE WIDEMAN	PUBLIX #602	02/08/2012	$62.23
	Amazon.com	02/23/2012	$253.20
			$315.43
CANDICE B. LEWIS	ASRT	01/31/2012	$105.00
	LANDAUER INC	02/06/2012	$1,427.26
	E S P INC EDELMAN	02/09/2012	$290.00
	E S P INC EDELMAN	02/09/2012	$290.00
	TECHNO AIDE	02/16/2012	$370.00
	CORECTEC	02/16/2012	$39.95
	GOS// GREENVILLE OFFICE S	02/22/2012	$394.39
	SOURCEONE HEALTHCARE	02/29/2012	$90.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,006.70
CARL P WASHBURN	J AND C ENTERPRSIES AV	02/01/2012	$1,659.28
	WW GRAINGER	02/01/2012	$32.22
	HERITAGE CRYSTAL CLEAN	02/02/2012	$54.86
	TRAVERS TOOL CO	01/31/2012	$3.57
	TRAVERS TOOL CO	01/31/2012	$76.68
	HERITAGE CRYSTAL CLEAN	02/04/2012	$54.86
	HARBOR FREIGHT TOOLS 96	02/06/2012	$15.89
	PIEDMONT PLASTICS GR #05	02/06/2012	$222.60
	AIRGAS NAT WELDERS #8	02/08/2012	$72.29
	CHIEF AIRCRAFT INC	02/14/2012	$715.00
	THE HOME DEPOT 1127	02/17/2012	$53.57
	INTERSTATE BATTERIES O	02/17/2012	$232.85
	WW GRAINGER	02/23/2012	$4.56
	WW GRAINGER	02/23/2012	$29.67
	WW GRAINGER	02/23/2012	$2.28
			$3,230.18
CHARLES WILSON	TRAVERS TOOL CO	02/02/2012	$125.80
	TRAVERS TOOL CO	02/02/2012	$855.61
	TRAVERS TOOL CO	02/02/2012	$109.22
	TRAVERS TOOL CO	02/07/2012	$171.24
	BATTERIES PLUS	02/09/2012	$41.29
	LINDQUIST STEELS INC	02/28/2012	$861.72
			$2,164.88
CHERYL S BLACK	PAPER DIRECT	01/31/2012	$53.47
	TLF EXPRESSIONS UNLIMI	02/01/2012	$50.70
	TLF EXPRESSIONS UNLIMI	02/01/2012	$42.70
	GOS// GREENVILLE OFFICE S	02/02/2012	$162.74
	KRISPY KREME DOUGH	02/17/2012	$34.53
	BI-LO 704	02/17/2012	$53.47
	PUBLIX #602	02/17/2012	$11.80
	JIMMY JOHNS - 995	02/17/2012	$108.97
	THE BAKERY OFF AUGUSTA	02/17/2012	$27.00
	GOS// GREENVILLE OFFICE S	02/20/2012	$279.68
	TLF EXPRESSIONS UNLIMI	02/21/2012	$64.48
	CROWN TROPHY	02/27/2012	$128.00
			$1,017.54
CHIP BANKES	HARBOR FREIGHT TOOLS 319	02/11/2012	$13.52
	INFOCOMM - USD	02/21/2012	$300.00
	WM SUPERCENTER	02/23/2012	$37.97
			$351.49
CHRIS REEVES	CRANDALL CORPORATION	02/01/2012	$774.03
	CRANDALL CORPORATION	02/01/2012	$312.16
	CRANDALL CORPORATION	02/01/2012	$144.54
	CRANDALL CORPORATION	02/01/2012	$742.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	GOS// GREENVILLE OFFICE S	01/31/2012	$38.53
	STERICYCLE INC	02/02/2012	$130.00
	W W GRAINGER 916	02/07/2012	$59.87
	STERICYCLE INC	02/24/2012	$715.00
			$2,916.88
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	01/30/2012	$225.25
	G & G RETAIL	02/01/2012	$19.58
	INGLES STORE #206	02/02/2012	$12.66
	BI-LO 199	02/05/2012	$32.70
	CUSTOM IMAGES	02/03/2012	$240.88
	INGLES STORE #74	02/02/2012	$7.56
	INGLES STORE #51	02/02/2012	$57.96
	KAF BAKER'S CATALOG	02/07/2012	$203.95
	BI-LO 613	02/09/2012	$52.10
	JANPAK 25	02/09/2012	$1,009.26
	AMERIPRIDE SERVICES	02/15/2012	$1,627.01
	RETROFUTURE PRODUCTS	02/15/2012	$66.05
	THE SAUSAGE MAKER	02/15/2012	$97.91
	JANPAK 25	02/16/2012	$476.12
	BI-LO 613	02/21/2012	$43.72
	SYMPAK	02/22/2012	$210.70
	BI-LO 613	02/22/2012	$16.34
	THE WEBSTAURANT STORE	02/23/2012	$56.91
	SOUTHEASTERN PAPER GROUP	02/28/2012	$1,462.44
	SOUTHEASTERN PAPER GROUP	02/28/2012	$290.24
			$6,209.34
CHRISTINE NUNEMAKER	DOLRTREE 1965 00019653	01/31/2012	$9.54
	DOLRTREE 1728 00017285	01/31/2012	$18.02
	TOYS R US #8822	01/31/2012	$60.36
	GOS// GREENVILLE OFFICE S	02/03/2012	$16.41
	GOS// GREENVILLE OFFICE S	02/02/2012	$91.22
	UNCG CONT LEARNING INT	02/03/2012	$400.00
	GOS// GREENVILLE OFFICE S	02/17/2012	$68.25
	WWW.INNOVATIVEEDUCATOR	02/20/2012	$345.00
	REDROCK SOFTWARE CORP	02/21/2012	$299.00
	OFFICE DEPOT #62	02/22/2012	$43.28
	Amazon.com	02/26/2012	$48.72
	Amazon.com	02/27/2012	$140.99
			$1,540.79
CONNIE HUNT-SHERMAN	BI-LO 272	02/02/2012	$54.53
	FOOD LION #2207	02/02/2012	$16.41
	PAPA JOHNS #0584	02/04/2012	$106.77
	HARDEE'S 1501720	02/05/2012	$20.12
	PAPA JOHNS #0584	02/18/2012	$106.77
	BURGER KING #5852	02/18/2012	$37.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$342.16
CONNIE TAYLOR	STAPLS7081708445000001	02/04/2012	$702.50
	STAPLS7081708445000002	02/04/2012	$169.58
			$872.08
DALE LEATHERWOOD	SHEALY ELECT 803-227-0599	02/09/2012	$856.53
	2865-CED	02/14/2012	$297.65
	SHEALY ELECT 803-227-0599	02/15/2012	$40.92
	THE HOME DEPOT 1127	02/17/2012	$12.17
	WW GRAINGER	02/21/2012	$76.37
			$1,283.64
DARLENE LOCK	CAROLINA LASER TECHNOL	02/10/2012	$75.00
	CAROLINA LASER TECHNOL	02/23/2012	$100.97
	APPLE STORE #R355	02/27/2012	$285.14
			$461.11
DARRELL MCKINNEY	WW GRAINGER	01/27/2012	$1,762.58
	THE HOME DEPOT 1104	01/30/2012	$60.59
	JOHNSON CONTROLS, INC.	02/01/2012	$781.25
	JOHNSON CONTROLS, SSNA	02/01/2012	$892.50
	BEREA HARDWARE	02/02/2012	$43.68
	THE HOME DEPOT 1127	02/03/2012	$85.63
	PIEDMONT ELEC DSTRBTRS	02/06/2012	$10.26
	BARKER AIR & HYDRAULICS,	02/07/2012	$14.31
	PROSOURCE	02/07/2012	$15.39
	AAA SUPPLY - GVILLE	02/06/2012	$1,670.02
	BEREA HARDWARE	02/14/2012	$21.94
	BEREA HARDWARE	02/20/2012	$25.41
	JOHNSTONE SUPPLY-GREENVIL	02/24/2012	$124.33
	BAKER DIST CO 578	02/27/2012	$174.42
	HOFFMAN & HOFFMAN	02/24/2012	$243.80
	THE HOME DEPOT 1127	02/27/2012	$102.33
	JOHNSTONE SUPPLY-GREENVIL	02/27/2012	$55.15
			$6,083.59
DAVID GARRICK	THE HOME DEPOT 1127	02/03/2012	$71.89
	LOWES #01718	02/08/2012	$32.48
	HARBOR FREIGHT TOOLS 96	02/10/2012	$44.47
	HORIZONFOREST PRODUCTS	02/16/2012	$2,042.62
	DEWALT FACTORY SVC #72	02/16/2012	$14.32
	WOODCRAFT 560	02/16/2012	$80.11
	DUO-FAST CAROLINAS	02/28/2012	$58.83
			$2,344.72
DAVID M FAUST	AMTROL INC	02/01/2012	$9.90
	PAYPAL SKILLZENTER	02/08/2012	$14.70
	SC ASSN OF HEATING & AC C	02/20/2012	$50.00
			$74.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	MICROFRAME CORPORATION	01/31/2012	$47.85
	CRESCENT CLEANERS	02/03/2012	$21.20
	OLD TIME POTTERY 0031	02/15/2012	$90.21
	GOS// GREENVILLE OFFICE S	02/16/2012	$468.84
	PROFESSIONAL PARTY RENTAL	02/17/2012	$78.44
			$706.54
DONNA TOPPER	PLI EVENTID ADOOTZI	02/08/2012	$49.00
	EIG StartLogic	02/10/2012	$8.95
	SURVEYMONKEY.COM	02/15/2012	$19.95
	PLI SPECTRAL CORE	02/14/2012	$299.00
	CENTURY TECHNOLOGY GRP	02/18/2012	$373.23
	PAYPAL ISACASCMIDL	02/23/2012	$255.00
	LYNDA.COM	02/23/2012	$375.00
	SILICON MOUNTAIN MEMOR	02/23/2012	$1,503.26
	GODADDY.COM	02/28/2012	$89.99
			$2,973.38
DR. KEITH MILLER	FTD FLOWERS ACROSS AME	02/02/2012	$72.94
	SC BUSINESS PUBLICATIONS	02/06/2012	$49.95
	COMMERCE CLUB ACCOUNTI	02/10/2012	$31.07
	USAIRWAYS 0372460645526	02/13/2012	$25.00
	BLT STEAK DC	02/13/2012	$280.78
	CAFE PARADISO	02/14/2012	$146.65
	THE MONOCLE ON CAPITOL	02/15/2012	$103.23
	SUN CAB # 274	02/13/2012	$28.25
	MARRIOTT 337W0 F&B	02/15/2012	$8.21
	GSP AIRPORT COMMISSION	02/16/2012	$44.00
	RESTAURANT NORA	02/15/2012	$376.60
	DC NATIONAL CAB COMPANY I	02/17/2012	$29.25
	USAIRWAYS 0372460999255	02/16/2012	$25.00
	MARRIOTT 337W0 F&B	02/16/2012	$7.93
	MARRIOTT 337W0 F&B	02/16/2012	$79.55
	COFFEE BREAK SERVICE	02/17/2012	$61.48
	YELLOW CAB CO.OF DC	02/18/2012	$20.25
	RUNAWAY CAFE	02/22/2012	$22.26
	SQ CB TOWN AND TAXI	02/28/2012	$27.09
			$1,439.49
EDDIE RIDGEWAY	GREENVILLE CAR WASH	02/01/2012	$12.00
	SIMPLEX GRINNELL WEB P	02/02/2012	$414.50
	JOHNSON CONTROLS, SSNA	02/03/2012	$350.00
	LAURENS ELECTRIC COOPE	02/03/2012	$69.85
	GREENVILLE CAR WASH	02/03/2012	$12.00
	OFFICEMAX CT IN#025459	02/03/2012	$31.20
	JOHNSON CONTROLS, SSNA	02/03/2012	$338.00
	GREENVILLE CAR WASH	02/06/2012	$12.50
	PEAVEY CORP.	02/06/2012	$203.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	DESIGN LAB	02/07/2012	$213.59
	SIRCHIE FINGER PRINT LABO	02/03/2012	$125.74
	PRIORITY ONE SECURITY INC	02/09/2012	$725.40
	COMMUNICATION SERVICE CEN	02/14/2012	$363.87
	GOS// GREENVILLE OFFICE S	02/13/2012	$8.08
	COMMUNICATION SERVICE CEN	02/14/2012	$100.00
	COMMUNICATION SERVICE CEN	02/14/2012	$530.00
	CINTAS #F51	02/14/2012	$381.60
	WM SUPERCENTER	02/15/2012	$24.85
	CAROLINA CASH COMPANY	02/15/2012	$26.48
	CAROLINA CASH STORE 2	02/15/2012	$26.48
	COMMUNICATION SERVICE CEN	02/28/2012	$352.41
			$4,321.60
EDWARD PORTER	THE HOME DEPOT 1127	02/07/2012	$112.22
			$112.22
EMILY HARRIS	EGENCIA F 21529103278	02/01/2012	$8.00
	USAIRWAYS 0378740587683	01/31/2012	$298.40
	DELTA AIR 0068742615206	02/07/2012	$273.70
	EGENCIA F 21536137334	02/08/2012	$8.00
	EGENCIA F 21535779520	02/08/2012	$22.00
	SOUTHWESTAIR5262419828676	02/07/2012	$447.10
	USAIRWAYS 0378742960155	02/08/2012	$370.20
	EGENCIA F 21537233448	02/09/2012	$8.00
	EGENCIA F 21535995476	02/09/2012	$8.00
	USAIRWAYS 0378742865880	02/08/2012	$763.70
	DELTA AIR 0068743336743	02/09/2012	$243.70
	EGENCIA F 21538459461	02/10/2012	$8.00
	EGENCIA F 21538373273	02/10/2012	$8.00
	DELTA AIR 0068743591914	02/10/2012	$465.20
	EGENCIA F 21538206544	02/10/2012	$8.00
	EGENCIA F 21538459510	02/10/2012	$8.00
	UNITED AIR 0168743336692	02/09/2012	$549.90
	EGENCIA F 21539003842	02/11/2012	$8.00
	DELTA AIR 0068743320360	02/09/2012	$462.70
	EGENCIA F 21537159057	02/10/2012	$8.00
	USAIRWAYS 0378743278069	02/09/2012	$278.90
	DELTA AIR 0068743336742	02/09/2012	$243.70
	USAIRWAYS 0378743278014	02/09/2012	$278.90
	EGENCIA F 21537516173	02/10/2012	$8.00
	EGENCIA F 21537452320	02/14/2012	$8.00
	EGENCIA F 21541227719	02/14/2012	$8.00
	EGENCIA F 21537478080	02/14/2012	$8.00
	EGENCIA F 21540943083	02/14/2012	$8.00
	DELTA AIR 0068744126407	02/13/2012	$493.70
	CONTINENTAL 0058744172925	02/13/2012	$673.20
	AMERICAN AI 0018744133522	02/13/2012	$331.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	DELTA AIR 0068744126382	02/13/2012	$493.70
	USAIRWAYS 0378744460481	02/14/2012	$278.90
	EGENCIA F 21541173207	02/15/2012	$8.00
	EGENCIA F 21547925691	02/21/2012	$8.00
	EGENCIA F 21547592320	02/21/2012	$8.00
	DELTA AIR 0068746122593	02/20/2012	$412.70
	USAIRWAYS 0378746048494	02/20/2012	$292.40
	DELTA AIR 0068746452883	02/21/2012	$255.70
	EGENCIA F 21549225518	02/22/2012	$8.00
	EGENCIA F 21550224608	02/23/2012	$8.00
	DELTA AIR 0068746800355	02/22/2012	$820.70
	DELTA AIR 0068746800371	02/22/2012	$820.70
	EGENCIA F 21550224759	02/23/2012	$8.00
	EGENCIA F 21550224838	02/23/2012	$8.00
	DELTA AIR 0068746800296	02/22/2012	$820.70
	CONTINENTAL 0058746683861	02/22/2012	$493.20
	EGENCIA F 21550224586	02/23/2012	$8.00
	DELTA AIR 0068746800315	02/22/2012	$820.70
	DELTA AIR 0068746674140	02/22/2012	$441.70
	EGENCIA F 21549840839	02/23/2012	$8.00
	EGENCIA F 21547629857	02/23/2012	$8.00
	DELTA AIR 0068746800263	02/22/2012	$820.70
	EGENCIA F 21550205711	02/23/2012	$8.00
	USAIRWAYS 0378747344436	02/24/2012	$641.70
	USAIRWAYS 0378747344448	02/24/2012	$641.70
	EGENCIA F 21552104815	02/25/2012	$8.00
	EGENCIA F 21552104928	02/25/2012	$8.00
	USAIRWAYS 0378747962861	02/27/2012	$399.70
	EGENCIA F 21551401956	02/28/2012	$8.00
	AMERICAN AI 0018747962757	02/27/2012	$426.70
	EGENCIA F 21553937471	02/28/2012	$8.00
			$15,318.30
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	02/20/2012	$87.33
	MRA REGISTRATION	02/28/2012	$400.00
			$487.33
FRAN ASHBROOK	NAPA AUTO PARTS OF	01/30/2012	$62.69
	OFFICEMAX CT IN#926485	02/01/2012	$155.98
	NAPA AUTO PARTS OF	02/01/2012	$11.69
	CINTAS #216	02/02/2012	$129.86
	CINTAS #216	02/02/2012	$129.86
	CINTAS #216	02/02/2012	$129.86
	CINTAS #216	02/02/2012	$129.86
	CINTAS #216	02/02/2012	$129.86
	PRO AUTO PARTS WARE	02/03/2012	$317.85
	ADVANCE AUTO PARTS #5830	02/09/2012	$22.25
	NAPA AUTO PARTS OF	02/09/2012	$196.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	ADVANCE AUTO PARTS #5830	02/09/2012	$598.53
	JASON'S DELI # 049 Q64	02/16/2012	$102.60
	PUBLIX #602	02/16/2012	$16.49
	PUBLIX #602	02/22/2012	$13.99
	JASON'S DELI # 049 Q64	02/23/2012	$70.20
	NAPA AUTO PARTS OF	02/27/2012	$23.62
	GOS// GREENVILLE OFFICE S	02/27/2012	$25.47
			$2,267.57
FRANKLIN C PARKER JR	GRAYBAR ELECTRIC COMPANY	02/11/2012	$159.95
			$159.95
GINA MARIE THOMAS	NOEL-LEVITZ, INC.	01/31/2012	$1,475.00
	PEACHTREE PRESBYTERIAN	02/03/2012	$255.00
	KWE KIPLINGER EDITORS	02/06/2012	$38.00
	GOS// GREENVILLE OFFICE S	02/06/2012	$17.13
	GOS// GREENVILLE OFFICE S	02/17/2012	$38.10
	MCCCD MESA C COLLEGE	02/23/2012	$60.00
			$1,883.23
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$25.31
	CAROLINA BIOLOGICAL SUPPL	02/01/2012	$24.56
	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$63.77
	CONNECTICUT VALLEY BIOLOG	02/03/2012	$63.00
	CAROLINA BIOLOGICAL SUPPL	02/04/2012	$25.89
	PUBLIX #602	02/07/2012	$31.49
	TRADER JOE'S #751 QPS	02/07/2012	$35.11
	WARD'S NATURAL SCIENCE	02/08/2012	$72.92
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$58.28
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$52.79
	CAROLINA BIOLOGICAL SUPPL	02/16/2012	$89.98
	CAROLINA BIOLOGICAL SUPPL	02/16/2012	$146.43
	ASSOCIATED MICROSC	02/20/2012	$1,443.29
	ASSOCIATED MICROSC	02/20/2012	$583.00
	ASSOCIATED MICROSC	02/20/2012	$575.07
	SAIGON MARKET	02/21/2012	$29.31
	CONNECTICUT VALLEY BIOLOG	02/24/2012	$71.50
	PUBLIX #602	02/27/2012	$42.00
	CAROLINA BIOLOGICAL SUPPL	02/25/2012	$37.90
	CAROLINA BIOLOGICAL SUPPL	02/25/2012	$33.07
	CAROLINA BIOLOGICAL SUPPL	02/28/2012	$32.85
			$3,537.52
JAMES CURTIS HARKNESS	GOS// GREENVILLE OFFICE S	02/02/2012	$520.53
	GOS// GREENVILLE OFFICE S	02/21/2012	$214.63
	THE SAVOURY CORNER	02/24/2012	$225.00
			$960.16
JAMES T. MARTIN	PIEDMONT TECHNICAL	02/22/2012	$540.00
	PIEDMONT TECHNICAL	02/24/2012	$190.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$730.00
JANE JOHNSON	GREATER GREENVILLE CHAMBE	01/31/2012	$440.00
	GREATER GREER CHAMBER	01/31/2012	$150.00
	NAWB	02/17/2012	$625.00
	STROSSNERS	02/21/2012	$163.00
	STROSSNERS	02/22/2012	$361.00
	EB MARCH 2012 MOMENTU	02/24/2012	$11.49
	BLANE, CANADA LTD.	02/24/2012	$1,000.00
	EB MARCH 2012 MOMENTU	02/24/2012	$11.49
			$2,761.98
JANET HIRT	NATIONAL ACADEMY SCIENCES	02/01/2012	$40.10
	BKSTORE-TEXAS-AM-U #5720	02/23/2012	$94.00
	BKSTORE-TEXAS-AM-U #5720	02/23/2012	$80.00
			$214.10
JANIE REID	GOS// GREENVILLE OFFICE S	02/01/2012	$105.50
	GOS// GREENVILLE OFFICE S	02/02/2012	$44.56
			$150.06
JAY ADAM PEARSON	BORAL GREENVILLE SC	01/30/2012	$528.24
	SHERWIN WILLIAMS #2021	02/02/2012	$121.96
	MCLESKEY-TODD TRUE VAL	02/02/2012	$108.05
	CRAWFORDS SAW & TOOL	02/17/2012	$133.00
	KEN, INC	02/24/2012	$863.26
	KEN, INC	02/24/2012	$95.67
			$1,850.18
JERRY RIGGINS	WW GRAINGER	02/09/2012	$35.53
	SHEALY ELECT 803-227-0599	02/15/2012	$581.41
	THE HOME DEPOT 1127	02/21/2012	$13.73
	BATTERIES PLUS	02/27/2012	$506.68
			$1,137.35
JILL HAMMOND	OFFICESUPPLYINC.COM	02/01/2012	$50.11
	AMAZON MKTPLACE PMTS	02/01/2012	$102.93
	RITTENHOUSE BOOK DIST	01/31/2012	$82.73
	AMAZON MKTPLACE PMTS	02/01/2012	$15.99
	Amazon.com	02/02/2012	$33.98
	Amazon.com	02/02/2012	$15.42
	AMAZON MKTPLACE PMTS	02/02/2012	$53.99
	RITTENHOUSE BOOK DIST	02/01/2012	$53.03
	AMAZON MKTPLACE PMTS	02/04/2012	$103.86
	AHIMA	02/04/2012	$1,198.77
	Amazon.com	02/05/2012	$71.05
	AMAZON MKTPLACE PMTS	02/03/2012	$55.98
	AMAZON MKTPLACE PMTS	02/06/2012	$25.83
	SALEM PRESS	02/07/2012	$667.75
	RITTENHOUSE BOOK DIST	02/06/2012	$86.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	RITTENHOUSE BOOK DIST	02/08/2012	$90.76
	RITTENHOUSE BOOK DIST	02/10/2012	$43.46
	RITTENHOUSE BOOK DIST	02/13/2012	$120.93
	PBD ALA-GRAPH EDITIONS	02/14/2012	$24.30
	RITTENHOUSE BOOK DIST	02/13/2012	$17.36
	Amazon.com	02/23/2012	$31.90
	Amazon.com	02/22/2012	$32.15
			$2,979.24
JIM R. GREER	WW GRAINGER	01/30/2012	$92.96
	ADVANCE AUTO PARTS #5760	01/30/2012	$10.59
	CES-SC-0036	01/30/2012	$94.34
	CITY ELECTRICAL #36	02/07/2012	$31.52
	SHEALY ELECT 803-227-0599	02/14/2012	$28.30
	THE HOME DEPOT 1127	02/21/2012	$13.49
			$271.20
JOHN DAVIDSON	JAMECO/JIMPAK ELECTRONICS	01/30/2012	$151.68
	ALLIED ELECTRONICS INC	02/04/2012	$69.96
	ALLIED ELECTRONICS INC	02/04/2012	$7.10
	ALLIED ELECTRONICS INC	02/04/2012	$33.50
	THE HOME DEPOT #1124	02/06/2012	$32.33
	FESTO CORP	02/06/2012	$289.50
	MARION DAVIS	02/06/2012	$1,457.86
	SHEALY ELECT 803-227-0599	02/13/2012	$880.83
	SHEALY ELECT 803-227-0599	02/13/2012	$690.27
	THE HOME DEPOT #1124	02/13/2012	$16.00
	SHEALY ELECT 803-227-0599	02/14/2012	$133.51
	THE HOME DEPOT #1124	02/17/2012	$11.83
	CINTAS #G82	02/24/2012	$56.26
			$3,830.63
JOSH OSHIELDS	NAPA AUTO PARTS OF	01/30/2012	$349.98
	THE HOME DEPOT 1127	02/09/2012	$41.66
	SC ASSN OF HEATING & AC C	02/16/2012	$25.00
			$416.64
JOYCE MOYER	ASSOC OF SERGICAL TECH	02/17/2012	$275.00
	ASSOC OF SERGICAL TECH	02/17/2012	$275.00
			$550.00
KATE STUART	WATERSAFETY	02/03/2012	$13.17
	GREENVILLE OFFICE SUPPLY	02/03/2012	$70.88
	GREENVILLE OFFICE SUPPLY	02/07/2012	$70.88
	NATIONALENV	02/13/2012	$140.00
	GOS// GREENVILLE OFFICE S	02/13/2012	$5.18
	GOS// GREENVILLE OFFICE S	02/13/2012	$30.02
	GOS// GREENVILLE OFFICE S	02/13/2012	$41.59
	NABCEP	02/16/2012	$375.00
	GOS// GREENVILLE OFFICE S	02/14/2012	$8.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE STUART	GOS// GREENVILLE OFFICE S	02/14/2012	$26.24
	GOS// GREENVILLE OFFICE S	02/21/2012	$31.49
	GOS// GREENVILLE OFFICE S	02/21/2012	$237.97
	GOS// GREENVILLE OFFICE S	02/22/2012	$12.31
			$1,063.48
KATHERINE HOLLIFIELD	SCIENCE NEWS	01/31/2012	$52.00
	GOS// GREENVILLE OFFICE S	02/02/2012	$206.17
	GOS// GREENVILLE OFFICE S	02/15/2012	$242.45
	Staples Tech Soln	02/23/2012	$184.37
	GREENVILLE OFFICE SUPPLY	02/28/2012	$254.14
	GOS// GREENVILLE OFFICE S	02/27/2012	$377.10
			$1,316.23
KATHY ROMERO	BIOLINE USA INC	01/31/2012	$92.00
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$53.03
	AIRGAS NAT WELDERS #8	02/09/2012	$19.08
	VWR INTERNATIONAL INC	02/10/2012	$520.31
	VWR INTERNATIONAL INC	02/22/2012	$87.26
	VWR INTERNATIONAL INC	02/24/2012	$127.20
			$898.88
KATHY SAMS	GOS// GREENVILLE OFFICE S	01/30/2012	$311.30
	GOS// GREENVILLE OFFICE S	02/01/2012	$42.82
	PAYPAL MONAMIEDOLL	02/07/2012	$279.80
	BEST PRICED PRODUCTS	02/10/2012	$114.40
	INSIGHT MEDIA	02/14/2012	$210.94
	BEST PRICED PRODUCTS	02/17/2012	$109.60
			$1,068.86
KEITH WALKER	AUTOZONE #1008	02/01/2012	$46.60
	ADVANCE AUTO PARTS #5830	01/31/2012	$2,408.11
	AIRGAS NAT WELDERS #8	02/16/2012	$19.08
	AIRGAS NAT WELDERS #8	02/16/2012	$19.08
	AIRGAS NAT WELDERS #8	02/16/2012	$19.72
	AIRGAS NAT WELDERS #8	02/16/2012	$19.72
	AIRGAS NAT WELDERS #8	02/16/2012	$19.72
	AIRGAS NAT WELDERS #8	02/16/2012	$19.72
	PRO AUTO PARTS WARE	02/16/2012	$77.51
	NPC NEW PIG CORP	02/22/2012	$397.07
	AMERICAN INDUSTRIES IN	02/23/2012	$71.32
			$3,117.65
KELVIN BYRD	ALLIED CRAWFORD GREENVL	02/01/2012	$2,406.39
	AIRGAS NAT WELDERS #8	02/02/2012	$2,043.34
	LAKESIDE SHEET & 01 OF 01	02/01/2012	$2,375.46
	ANDY OXY CO INC 6	02/02/2012	$1,741.42
	ANDY OXY CO INC 6	02/16/2012	$94.34
	WELDORS SUPPLY HOUSE INC	02/20/2012	$1,066.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,727.79
KEVIN RAGSDALE	PORTER PAINTS 9388	01/31/2012	$9.79
	PORTER PAINTS 9388	02/01/2012	$31.14
	PORTER PAINTS 9388	02/02/2012	$62.29
	PORTER PAINTS 9388	02/09/2012	$31.14
	PORTER PAINTS 9388	02/09/2012	$34.13
	PORTER PAINTS 9388	02/13/2012	$12.56
	PORTER PAINTS 9388	02/14/2012	$62.29
	PORTER PAINTS 9388	02/15/2012	$38.67
	PORTER PAINTS 9388	02/16/2012	$72.16
	PORTER PAINTS 9388	02/21/2012	$28.58
			$382.75
LACEY COBB	IACP	02/16/2012	$120.00
			$120.00
LARRY VAUGHN	C C DICKSON CO 1063	02/01/2012	$107.87
	C C DICKSON CO 1063	02/01/2012	$45.32
	C C DICKSON CO 1063	02/01/2012	$192.07
	J W VAUGHN CO INC	01/31/2012	$44.48
	JOHNSTONE SUPPLY-GREENVIL	02/01/2012	$32.69
	JOHNSTONE SUPPLY-GREENVIL	02/02/2012	$48.82
	JOHNSTONE SUPPLY-GREENVIL	02/03/2012	$69.20
	UNITED ELECTRICAL DISTR	02/03/2012	$264.72
	JOHNSTONE SUPPLY-GREENVIL	02/02/2012	$31.90
	CRESCENT SUPPLY COMPANY I	02/03/2012	$232.90
	NATIONAL ENERGY CONTROL C	02/02/2012	$414.30
	C C DICKSON CO 1063	02/07/2012	$17.65
	J W VAUGHN CO INC	02/06/2012	$61.48
	JOHNSTONE SUPPLY-GREENVIL	02/06/2012	$162.90
	C C DICKSON CO 1063	02/07/2012	$30.18
	JOHNSTONE SUPPLY-GREENVIL	02/07/2012	$29.38
	C C DICKSON CO 1063	02/09/2012	$112.97
	C C DICKSON CO 1063	02/09/2012	$59.91
	JOHNSTONE SUPPLY-GREENVIL	02/09/2012	$81.15
	AAA SUPPLY - GVILLE	02/09/2012	$287.80
	WW GRAINGER	02/09/2012	$33.47
	JOHNSTONE SUPPLY-GREENVIL	02/16/2012	$1,429.79
	WW GRAINGER	02/16/2012	$55.81
	C C DICKSON CO 1063	02/17/2012	$5.34
	JOHNSTONE SUPPLY-GREENVIL	02/23/2012	$19.33
	THE TRANE COMPANY	02/25/2012	$100.32
	HAJOCA TAYLORS 72	02/27/2012	$271.48
			$4,243.23
LAURA KINARD	COFFEE BREAK SERVICE	02/02/2012	$61.48
	HONEYBAKED HAM #902	02/08/2012	$51.78
	SIMPSONVILLE AREA CHAMB	02/08/2012	$100.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KINARD	PROFESSIONAL PARTY RENTAL	02/27/2012	$192.58
			$405.84
LAUREN SIMER	GOS// GREENVILLE OFFICE S	02/23/2012	$1,414.17
			$1,414.17
LEILA CARTER	GOS// GREENVILLE OFFICE S	02/01/2012	$9.79
			$9.79
LINDA GUKER	ZEE SERVICE 07355142	02/04/2012	$77.33
	OMNI BUILDERS SUPPLY INC	02/08/2012	$284.08
	GOS// GREENVILLE OFFICE S	02/16/2012	$129.02
	SKILLSUSA ORG	02/16/2012	$24.00
	SKILLSUSA ORG	02/20/2012	$48.00
	GREENVILLE OFFICE SUPPLY	02/23/2012	$25.68
	GOS// GREENVILLE OFFICE S	02/23/2012	$75.03
			$663.14
LINDA MAHAFFEY	OFFICEMAX CT IN#031778	02/03/2012	$311.96
	STAPLS7082938772000001	02/24/2012	$526.76
			$838.72
LINDA TAYLOR	OFFICEMAX CT IN#160208	02/10/2012	$311.96
	PAYPAL MAA-SE	02/14/2012	$60.00
			$371.96
LISA SMITH	CARTOONSOLUTIONS	01/30/2012	$36.00
	DBC BLICK ART MATERIAL	02/01/2012	$180.27
	BLACK ELECTRICAL SUPPLY I	02/01/2012	$169.41
	CENTRE STAGE	02/02/2012	$1,250.00
	DBC BLICK ART MATERIAL	02/04/2012	$142.83
	GOS// GREENVILLE OFFICE S	02/03/2012	$110.24
	GOS// GREENVILLE OFFICE S	02/06/2012	$135.64
	GOS// GREENVILLE OFFICE S	02/09/2012	$141.13
	LYNDA.COM	02/15/2012	$25.00
	LYNDA.COM	02/15/2012	$25.00
	NPPA	02/17/2012	$110.00
	MICRO MARK	02/17/2012	$28.90
	B & H PHOTO-VIDEO-MO/TO	02/23/2012	$480.50
			$2,834.92
LORENA PATTERSON	PANERA BREAD #859	02/07/2012	$159.24
			$159.24
MARGARET KROPOSKI	GOS// GREENVILLE OFFICE S	02/01/2012	$259.86
	Staples Tech Soln	02/02/2012	$544.95
	ATI	02/04/2012	$21.00
	ATI	02/11/2012	$21.00
	Staples Tech Soln	02/14/2012	$2,066.92
	ATI	02/17/2012	$21.00
	PAYPAL UPSTATEAREA	02/20/2012	$150.00
	ATI	02/23/2012	$21.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,105.73
MARY HENDRIX	WILLIAMS SCOTSMAN RPO	01/31/2012	$637.06
	PROGRESSIVE BUSIN	02/03/2012	$104.95
	OFFICE DEPOT #62	02/10/2012	$9.31
	OFFICE DEPOT #62	02/10/2012	$47.10
	GOS// GREENVILLE OFFICE S	02/15/2012	$77.46
	OFFICEMAX CT IN#305921	02/17/2012	$62.39
	WILLIAMS SCOTSMAN RPO	02/21/2012	$637.06
	STAPLS7082823632000001	02/22/2012	$442.75
	STAPLS7082809601000001	02/24/2012	$155.99
			$2,174.07
MARY ROCK	MARIANNA INDUSTRIES INC	01/31/2012	$1,282.31
	GOS// GREENVILLE OFFICE S	01/30/2012	$75.26
	DERMAL PRODUCTS INC	02/09/2012	$851.06
	COLUMBIA BEAUTY SUPPLY	02/10/2012	$541.74
			$2,750.37
MELINDA WILLIAMSON	WALMART.COM 8009666546	02/09/2012	$111.00
			$111.00
MELISSA SHEAFFER	PUBLIX #1012	02/06/2012	$78.28
	WM SUPERCENTER	02/08/2012	$179.89
	ENVIROMENTS INC	02/17/2012	$43.33
	PUBLIX #1012	02/20/2012	$44.78
	STAPLS7082816706000001	02/22/2012	$351.38
	PUBLIX #1012	02/22/2012	$19.06
	PUBLIX #1012	02/28/2012	$58.41
			$775.13
MICHAEL D WHEELER	LANDSCAPER'S SUPPLY	02/03/2012	$2.45
	TRACTOR-SUPPLY-CO #0474	02/10/2012	$27.54
	THE HOME DEPOT 1127	02/09/2012	$42.34
	NORRIS SUPPLY	02/10/2012	$78.97
	GREENVILLE TURF & TRACTOR	02/15/2012	$7.73
	THE HOME DEPOT 1127	02/23/2012	$44.42
			$203.45
MICHAEL FISHER	MEDICAL EDUCATION TECHNOL	02/06/2012	$73.00
			$73.00
MICHAEL HOLUB	TURBO DIESEL & ELECTRIC -	02/09/2012	$1,895.28
			$1,895.28
MIKE KAISER	SUPER LANDSCAPE & SUPPLY	02/07/2012	$1,112.41
	W.P.LAW, INC #5	02/16/2012	$40.99
	BC CANNON CO INC	02/20/2012	$698.10
	LOWES #00667	02/23/2012	$88.91
	BC CANNON CO INC	02/24/2012	$29.26
	W.P.LAW, INC #5	02/24/2012	$32.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,001.79
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	02/01/2012	$123.36
	VWR INTERNATIONAL INC	02/01/2012	$23.02
	FISHER SCI ATL	02/04/2012	$141.15
	FISHER SCI ATL	02/09/2012	$652.93
	VWR INTERNATIONAL INC	02/16/2012	$281.43
	FISHER SCI ATL	02/23/2012	$604.95
	VWR INTERNATIONAL INC	02/24/2012	$167.27
			$1,994.11
NANCY ENGLISBE	GIMME A SIGN CO	02/07/2012	$98.05
	PR NEWSWIRE ASSOCIATION	02/10/2012	$195.00
	PR NEWSWIRE ASSOCIATION	02/10/2012	$715.00
	COMTREAD PROMO USB	02/13/2012	$680.00
	SC BUSINESS PUBLICATIONS	02/14/2012	$49.95
	COWART AWARDS	02/20/2012	$110.77
	BI-LO 704	02/21/2012	$54.24
	FACEBOOK.COM PM3Q322CA	02/22/2012	$9.57
	OFFICEMAX CT IN#365346	02/21/2012	$62.39
	UCDA	02/23/2012	$175.00
	TRUCOLOR	02/23/2012	$266.87
	FACEBOOK.COM SZKQ322CA	02/28/2012	$26.42
			$2,443.26
NORA GREENWAY	CDW GOVERNMENT	02/02/2012	$115.05
	RED HAT INC	02/03/2012	$80.00
	CABLES N MOR INC.	02/02/2012	$373.77
	EACADEMYINC	02/07/2012	$250.00
	IMPACT COMPUTERS	02/10/2012	$59.82
	CRUCIAL.COM	02/16/2012	$31.99
	CDW GOVERNMENT	02/16/2012	$143.36
	SYX TIGERDIRECT.COM	02/21/2012	$288.90
	SYX TIGERDIRECT.COM	02/24/2012	$76.97
	CDW GOVERNMENT	02/28/2012	$136.00
	Bestbuy.com 00009944	02/28/2012	$423.99
			$1,979.85
PAM APPLE	GOS// GREENVILLE OFFICE S	02/06/2012	$36.25
			$36.25
PAM D GREEN	STAPLES 00108779	01/30/2012	$4.28
	GOS// GREENVILLE OFFICE S	01/31/2012	$9.33
	CAESAR'S	02/08/2012	$75.49
	GOS// GREENVILLE OFFICE S	02/15/2012	$422.52
	JOHNSON COUNTY COMMUNITY	02/20/2012	$1,250.00
	BUY.COM	02/23/2012	$296.97
			$2,058.59
PATRICK WAGNER	EARTH FARE #240	02/05/2012	$41.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$41.94
PAUL SNOAD	UNITED CHEMICAL & SUPP	01/31/2012	$1,831.14
	UFIRST LAUNDRY SVCS	02/02/2012	$299.79
	MCKINNEY LUMBER & HARDWA	02/03/2012	$9.54
	TITAN TERMITE & PEST C	02/02/2012	$650.00
	WW GRAINGER	02/10/2012	$917.15
	ZEP SALES AND SERVICE	02/10/2012	$885.31
	TITAN TERMITE & PEST C	02/22/2012	$650.00
	HILL MANUFACTURING CO INC	02/22/2012	$176.88
	UNITED CHEMICAL & SUPP	02/24/2012	$2,276.36
	JANPAK 25	02/23/2012	$347.45
	SERVPRO OF EAST AND WEST	02/28/2012	$1,772.15
			$9,815.77
PHIL HEAD	AIRGAS NAT WELDERS #8	02/09/2012	$78.86
	BI-LO 704	02/16/2012	$17.68
	THE OLIVE GARD00012070	02/16/2012	$160.22
	SOUTH CAROLINA EMS NETWOR	02/21/2012	$175.00
	SOUTH CAROLINA EMS NETWOR	02/21/2012	$175.00
	SOUTH CAROLINA EMS NETWOR	02/21/2012	$175.00
	SOUTH CAROLINA EMS NETWOR	02/21/2012	$175.00
			$956.76
PHILIP D HILL	SNIDER TIRE #343	01/31/2012	$1,102.41
	BATTERY SPECIALISTS	01/31/2012	$127.14
	STROSSNERS	02/15/2012	$201.00
			$1,430.55
RANDLE EVETT	FBI NATIONAL ACADEMY ASSO	01/31/2012	$75.00
			$75.00
RAY LAMBERT	DATATEL USERS GROUP	02/28/2012	$859.00
	DATATEL USERS GROUP	02/28/2012	$859.00
			$1,718.00
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	02/01/2012	$1,386.06
	HOLDER ELECTRIC SUPPLY	02/06/2012	$128.20
	HOLDER ELECTRIC SUPPLY	02/06/2012	$37.40
	UNITED ELECTRICAL DISTR	02/10/2012	$30.68
	AMERICAN TIME & SIGNAL CO	02/13/2012	$1,620.35
	UNITED ELECTRICAL DISTR	02/20/2012	$69.06
			$3,271.75
RICK CAMPBELL	LOWES #00667	01/31/2012	$13.70
	TMS SOUTH	01/31/2012	$85.61
	LOWES #01718	02/14/2012	$120.68
	LOWES #01718	02/22/2012	$5.78
	TMS SOUTH	02/22/2012	$80.90
	TMS SOUTH	02/23/2012	$159.98
			$466.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA RICHARDS	AMERICAN CULINARY FEDERAT	02/08/2012	$1,200.00
	WHALEY FOODSERVICE	02/09/2012	$1,057.63
	GOS// GREENVILLE OFFICE S	02/14/2012	$53.77
	TROPICAL NUT AND FRUIT NC	02/15/2012	$1,855.42
	SCANTRON CORPORATION	02/21/2012	$201.31
	G & G RETAIL	02/21/2012	$40.50
			$4,408.63
ROBERT COUTCH	Amazon.com	02/03/2012	$46.37
	UPS 000000223344042	02/03/2012	$234.24
	FEDEX 08069290	02/03/2012	$60.98
	Amazon.com	02/03/2012	$46.37
	Amazon.com	02/03/2012	$46.37
	Amazon.com	02/03/2012	$46.37
	Amazon.com	02/03/2012	$46.37
	W W GRAINGER 916	02/08/2012	$307.19
	GOS// GREENVILLE OFFICE S	02/16/2012	$30.77
	UPS 000000223344062	02/21/2012	$104.40
	UPS 000000223344052	02/21/2012	$139.97
	PITNEY BOWES	02/25/2012	$108.10
	CINTAS #216	02/25/2012	$48.23
	CINTAS #216	02/25/2012	$48.23
	FEDEX 08206355	02/25/2012	$78.35
	UPS 000000223344072	02/24/2012	$170.87
	CINTAS #216	02/25/2012	$48.23
	CINTAS #216	02/25/2012	$48.23
	CINTAS #216	02/25/2012	$48.23
			$1,707.87
SARA CATOE	WWW.INNOVATIVEEDUCATOR	02/15/2012	$345.00
			$345.00
SCOTT WILBANKS	NETWORK FOR GOOD	02/10/2012	$40.00
	SIGN-A-RAMA	02/22/2012	$71.97
			$111.97
SELENA BLAIR	WM SUPERCENTER	02/14/2012	$35.88
	KRISPY KREME DOUGH	02/24/2012	$17.16
	RAFFERTY'S #66	02/24/2012	$103.05
			$156.09
SHANE ISBELL	NORTHERN TOOL EQUIPMNT	02/02/2012	$362.38
	FINISHMASTER INC 140	02/21/2012	$697.48
	THE HOME DEPOT 1127	02/27/2012	$183.15
			$1,243.01
SHARON VARNER	STANTON'S SHEET MUSIC	02/01/2012	$132.89
	GOS// GREENVILLE OFFICE S	02/03/2012	$265.38
	GOS// GREENVILLE OFFICE S	02/03/2012	$1.36
			$399.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	NAPA AUTO PARTS OF	02/17/2012	$36.96
	THE HOME DEPOT #1124	02/17/2012	$23.07
	THE HOME DEPOT 1127	02/23/2012	$34.86
	FOUNTIN INN DMV 80	02/28/2012	$27.50
			$122.39
STEPHEN COOK	ABC LOCKSMITHS	01/30/2012	$5.61
	NAPA AUTO PARTS OF	01/30/2012	$30.72
	PRO AUTO PARTS WARE	01/31/2012	$31.04
	KEVIN WHITAKER CHEVROLET	02/01/2012	$423.35
	WARES AUTO AND TRUCK PART	02/03/2012	$4.82
	KEVIN WHITAKER CHEVROLET	02/03/2012	$49.67
	GREENVILLE CAR WASH	02/07/2012	$12.00
	NAPA AUTO PARTS OF	02/07/2012	$218.08
	BATTERY SPECIALISTS	02/08/2012	$63.54
	BATTERY SPECIALISTS	02/09/2012	$74.02
	PIEDMONT ASSOCIATES	02/14/2012	$278.39
	NAPA AUTO PARTS OF	02/14/2012	$282.79
	GREENVILLE COUNTY TREASUR	02/17/2012	$1.55
	GREENVILLE CAR WASH	02/17/2012	$25.50
	NAPA AUTO PARTS OF	02/16/2012	$61.30
	GREENVILLE COUNTY TREASUR	02/17/2012	$30.00
	SNIDER TIRE #343	02/20/2012	$266.59
	NAPA AUTO PARTS OF	02/20/2012	$198.78
	BATTERY SPECIALISTS	02/21/2012	$68.84
	NAPA AUTO PARTS OF	02/21/2012	$81.10
	FIRESTONE 06548929	02/21/2012	$469.52
	GRNVL-BEREA DMV 63	02/22/2012	$630.00
	MCKINNEY LUMBER & HARDWA	02/23/2012	$6.34
	NAPA AUTO PARTS OF	02/23/2012	$872.38
			$4,185.93
STEVEN B. VALAND	GOS// GREENVILLE OFFICE S	01/31/2012	$19.07
	IONOSPHERE TOURS INC	02/16/2012	$850.00
	GOS// GREENVILLE OFFICE S	02/27/2012	$78.16
			$947.23
SUSAN EATON	Bestbuy.com 00009944	02/03/2012	$42.39
	GOOGLE Blueskyavecomp	02/13/2012	$59.61
	GOOGLE Blueskyavecomp	02/14/2012	$59.61
			$161.61
TED WESTERVELT	WW GRAINGER	02/02/2012	$118.85
	THE HOME DEPOT 1127	02/07/2012	$5.70
	THE HOME DEPOT 1127	02/07/2012	$14.16
	ARC 310	02/16/2012	$91.10
	OFFICE DEPOT #62	02/23/2012	$27.55
	SOLAR ELECTRIC POWER CO	02/24/2012	$1,190.00
			$1,447.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J TENNIS	THE HOME DEPOT 1127	02/24/2012	$311.26
	MICROSOFT TECHNET	02/27/2012	$249.00
			$560.26
TOM GREGG	SIGN-A-RAMA	02/06/2012	$28.89
	SIGNS BY DESIGN	02/17/2012	$571.20
	SIGN-A-RAMA	02/28/2012	$182.85
	SIGN-A-RAMA	02/28/2012	$50.14
			$833.08
TOM SHIFLET	ZEE SERVICE 07355142	02/10/2012	$74.36
	WW GRAINGER	02/21/2012	$134.07
	THE HOME DEPOT 1127	02/21/2012	$23.46
			$231.89
TONIE NORTHCUTT	MSSC	01/30/2012	$220.00
	PAYPAL CRIDERAPPRA	01/31/2012	$551.28
	ELEMENT K CORPORATION	02/07/2012	$355.07
	AWL PRENTICE HALL	02/10/2012	$134.00
	MSSC	02/02/2012	$1,800.00
	MSSC	02/17/2012	$40.00
	AWL PRENTICE HALL	02/20/2012	$20.00
	SISKIN STEEL & SPLY CO #8	02/21/2012	$90.23
	SOUTH CAROLINA CHAPTER NA	02/23/2012	$173.58
			$3,384.16
TRACI WILLIMON	GOS// GREENVILLE OFFICE S	01/30/2012	$641.09
	SUNSTAR AMERICAS INC	01/31/2012	$521.40
	THE SEWING SOURCE	02/09/2012	$608.51
	TARGET.COM	02/10/2012	$16.09
	AIRGAS NAT WELDERS #8	02/10/2012	$19.72
	WM SUPERCENTER	02/12/2012	$200.26
	GOS// GREENVILLE OFFICE S	02/08/2012	$135.51
	SUNSTAR AMERICAS INC	02/13/2012	$122.95
	GOS// GREENVILLE OFFICE S	02/13/2012	$10.44
	UNIFORM ADVANTAGE	02/15/2012	$6.17
	UNIFORM ADVANTAGE	02/15/2012	$64.83
	UNIFORM ADVANTAGE	02/16/2012	$71.00
	GOS// GREENVILLE OFFICE S	02/14/2012	$42.08
	UNIFORM ADVANTAGE	02/17/2012	$67.35
	AMAZON MKTPLACE PMTS	02/17/2012	$11.29
	PAYPAL BRAINTREEPU	02/18/2012	$70.00
	AMERICAS SOFTWARE	02/17/2012	$1,300.00
	UNIFORM ADVANTAGE	02/20/2012	$71.00
	UNIFORM ADVANTAGE	02/20/2012	$71.00
	UNIFORM ADVANTAGE	02/20/2012	$68.43
	UNIFORM ADVANTAGE	02/20/2012	$68.41
	OSAP	02/20/2012	$299.00
	OSAP	02/20/2012	$399.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACI WILLIMON	HU FRIEDY MFG CO INC	02/22/2012	$563.32
	CARDINAL HEALTH MP&S	02/23/2012	$291.87
	GOS// GREENVILLE OFFICE S	02/22/2012	$205.19
	AMERICAN DENTAL ASSOC	02/28/2012	$448.75
			$6,394.66
TRACY NUTTING	WALMART.COM 8009666546	02/11/2012	$95.15
			$95.15
WES ADAMS	VWR INTERNATIONAL INC	01/31/2012	$57.32
	FISHER SCI ATL	02/01/2012	$70.82
	SPECTRUM LABORATORY	02/01/2012	$176.61
	FISHER SCI ATL	02/10/2012	$253.77
	FISHER SCI ATL	02/17/2012	$607.25
	VWR INTERNATIONAL INC	02/17/2012	$1,170.40
	AIRGAS NAT WELDERS #23	02/21/2012	$9.86
	FISHER SCI ATL	02/22/2012	$158.26
	SPECTRUM LABORATORY	02/22/2012	$90.92
	VWR INTERNATIONAL INC	02/23/2012	$267.15
			$2,862.36
WILLIAM DUNN	LE BLEU	02/10/2012	$56.92
	LE BLEU	02/10/2012	$70.49
	OFFICEMAX CT IN#264785	02/16/2012	$62.39
	GOS// GREENVILLE OFFICE S	02/27/2012	$281.81
			$471.61
WILLIE CALLAHAN	LITTLE LOADERS, LLC	02/01/2012	$2,250.00
	WCA WASTE COMPANY	02/03/2012	$1,718.17
	NORHT AMERICAN FLAGS & FL	02/22/2012	$166.38
			$4,134.55
XAVIER MITCHELL	GREENVILLE OFFICE SUPPLY	02/07/2012	$14.79
	GOS// GREENVILLE OFFICE S	02/07/2012	$913.73
	AMAZON MKTPLACE PMTS	02/13/2012	$72.77
	AMAZON MKTPLACE PMTS	02/13/2012	$25.92
	Amazon.com	02/14/2012	$13.99
	AMAZON MKTPLACE PMTS	02/16/2012	$77.57
	AMAZON MKTPLACE PMTS	02/15/2012	$359.76
	Amazon.com	02/17/2012	$37.24
	AMAZON MKTPLACE PMTS	02/16/2012	$117.55
	GOS// GREENVILLE OFFICE S	02/14/2012	$202.66
	AMAZON MKTPLACE PMTS	02/18/2012	$218.99
			$2,054.97
YVONNE MANNING	GOS// GREENVILLE OFFICE S	01/30/2012	$31.29
	OFFICEMAX CT IN#225132	02/14/2012	$62.39
	VUE NCLEX EXAMINATION	02/20/2012	$200.00
	VUE NCLEX EXAMINATION	02/23/2012	$200.00
			$493.68

Total for GREENVILLE TECH COLLEGE: $202,177.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	AMAZON MKTPLACE PMTS	02/10/2012	$308.40
	WULBERN-KOVAL CO.	02/15/2012	$283.90
			$592.30
AIMEE MORROW	STAPLES 00118018	02/07/2012	$28.43
	NETWORK FOR GOOD	02/14/2012	$150.00
	HBA-MEMBERSHIP SVCS	02/16/2012	$750.00
			$928.43
ALECIA W SMITH	BARNES&NOBLE MRKTPLACE	02/03/2012	$88.01
	LA LEACHE LEAGUE IN	02/03/2012	$427.75
	BARNES&NOBLE COM	02/06/2012	$142.18
	STAPLS7082309958000001	02/07/2012	$56.81
	BARNES&NOBLE COM	02/07/2012	$67.21
	THE BOOK DEPOSITORY	02/08/2012	$237.06
	STAPLES 00118976	02/08/2012	$70.98
	PAYPAL BOOKDEPOSIT	02/10/2012	$396.00
	STAPLS7082498295000001	02/11/2012	$78.65
	LA LEACHE LEAGUE IN	02/13/2012	$44.35
	LOWES #00728	02/21/2012	$9.49
	Amazon.com	02/22/2012	$74.79
	Amazon.com	02/27/2012	$224.37
	WM SUPERCENTER	02/27/2012	$6.11
	Staples Tech Soln	02/28/2012	$119.26
	STAPLES 00118976	02/27/2012	$61.02
	LOWES #00728	02/28/2012	$6.19
			$2,110.23
ANGELA D KENNEDY	ASSOCIATION OF STATE DAM	02/06/2012	$898.00
	NCSU BIO&AG ENGINEERING	02/17/2012	$295.00
			$1,193.00
ANN D CLARK	WM SUPERCENTER	02/17/2012	$10.24
			$10.24
ANNETTE LYTTLETON	PEE DEE ELECTRIC COOPERA	01/31/2012	$14.72
	ATT BILL PAYMENT	01/31/2012	$45.82
	BERKELEY ELECTRIC COOPER	01/31/2012	$189.14
	MID-CAROLINA ELECTRIC CO	01/31/2012	$94.60
	SANDHILL TEL(MCBEE) RETAI	02/03/2012	$33.96
	CHESNEE TELEPHONE CO	02/03/2012	$43.54
	WEST CAROLINA RURAL TELEP	02/06/2012	$38.70
	TRI COUNTY EC SC	02/06/2012	$87.24
	ATT BILL PAYMENT	02/09/2012	$941.78
	ATT BILL PAYMENT	02/09/2012	$46.62
	ALLIED ELECTRONICS INC	02/10/2012	$32.63
	OFFICEMAX CT IN#138266	02/09/2012	$85.77
	RESTEK CORPORATIO	02/10/2012	$533.88
	ALLIED ELECTRONICS INC	02/10/2012	$231.22
	BRINKMANN INSTRUMENTS	02/13/2012	$526.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	AGILENTTECHNOLOGIES	02/13/2012	$976.95
	ATT BILL PAYMENT	02/15/2012	$82.41
	HORRY TELEPHONE	02/15/2012	$40.50
	COASTAL ELECTRIC COOPERA	02/16/2012	$70.09
	COLEPARMER 00106013	02/15/2012	$721.31
	ENTECH INSTRUMENT01 OF 01	02/17/2012	$500.00
	BLUE RIDGE ELECTRIC COOP	02/23/2012	$85.36
	VICI VALCO INSTRUMENTS CO	02/24/2012	$369.87
	ATEC	02/27/2012	$824.00
	BLUE RIDGE ELECTRIC COOP	02/27/2012	$22.26
	BERKELEY ELECTRIC COOPER	02/28/2012	$193.73
			$6,832.49
BARBARA LAKE	RED WING SHOE STORE #2	02/17/2012	$90.95
			$90.95
BELINDA BARRON	LASER PRINT SERVICE, INC	02/07/2012	$680.01
	LORICK OFFICE PRODUCTS	02/14/2012	$106.06
			$786.07
BENJAMIN D BAIR	HORSE + GARDEN ACE HRDWR	02/15/2012	$128.38
	SIERRA TRADING POST COM	02/22/2012	$291.97
	CAM CAMPMOR MAILORDER	02/23/2012	$179.94
			$600.29
BETHANY R OHARA	VZWRLSS APOCC VISE	02/17/2012	$190.11
			$190.11
BETTY BROACH	SOUTHEASTERN PAPER GROUP	02/08/2012	$62.18
	WIBBY ENVIRONMENTAL	02/13/2012	$975.25
	VWR INTERNATIONAL INC	02/23/2012	$83.16
	LASER PRINT SERVICE, INC	02/22/2012	$30.78
	VWR INTERNATIONAL INC	02/23/2012	$310.15
	HACH COMPANY	02/23/2012	$41.62
	FISHER SCI CHI	02/24/2012	$283.38
	IDEXX DISTRIBUTION INC	02/23/2012	$879.23
	VWR INTERNATIONAL INC	02/24/2012	$153.50
	G F S CHEMICALS INC	02/28/2012	$268.96
			$3,088.21
BEVERLY A DAVIS	HACH COMPANY	01/31/2012	$370.35
	IDEXX DISTRIBUTION INC	02/09/2012	$26.00
	DMI DELL K-12/GOVT	02/15/2012	$567.17
			$963.52
BILL VOGEL	RED WING SHOE STORE #1	02/03/2012	$100.00
			$100.00
BRENDA CROSBY	AF MURPHY DIE/MACH CO	01/31/2012	$828.20
	IDEXX DISTRIBUTION INC	02/02/2012	$378.01
	WTC WATERS CORP	02/07/2012	$2,219.39
	ENVIRONMENTAL RESOURCE	02/09/2012	$178.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	LABCONCO CORPORATION	02/09/2012	$51.50
	AMERICAN WATERWORKS	02/14/2012	$2,209.55
	MED PAK	02/16/2012	$2,145.00
	VZWRLSS APOCC VISE	02/17/2012	$38.01
	RADIATION SAFETY ASOCIATE	02/17/2012	$280.00
	IDEXX DISTRIBUTION INC	02/23/2012	$1,352.53
	PERKIN ELMER ANALYTICAL	02/28/2012	$415.17
			$10,095.37
BRENDA R MUHAMMAD	MIDDLESEX OFFICE SUPPL	02/07/2012	$298.09
	OFFICE DEPOT #2349	02/08/2012	$695.53
	OFFICE DEPOT #2349	02/08/2012	$24.56
	OFFICE DEPOT #2349	02/08/2012	$91.31
	THE GREENVILLE NEWS	02/17/2012	$221.76
	DAILY JOURNAL OCONEE PUBL	02/17/2012	$152.90
	MORRIS-LOCAL NEWSPAPER	02/17/2012	$268.80
			$1,752.95
BRENDA WILLIAMS	JM GRACE	01/30/2012	$245.76
	JM GRACE	02/10/2012	$12.90
	SCHLUMBERGER CANADA LIMIT	02/14/2012	$174.50
	FORESTRY SUPPLIERS	02/14/2012	$357.65
	BenMeds 1018537311	02/17/2012	$75.44
	LOWES #00385	02/21/2012	$81.04
	Amazon.com	02/24/2012	$116.61
			$1,063.90
BRIDGETTE L HACKLER	LASER PRINT SERVICE, INC	01/30/2012	$532.86
	NFPA NATL FIRE PROTECT	02/22/2012	$98.45
			$631.31
BRUCE COBB	THE KEY SHOP INC	02/22/2012	$2.25
			$2.25
BRUCE MCKENNA	STERIS CORPORATION	02/17/2012	$204.29
	STERIS CORPORATION	02/22/2012	$304.29
	STERIS CORPORATION	02/23/2012	$221.56
	HYDRADYNE HYDRAULICS 990	02/27/2012	$26.97
	RPI	02/27/2012	$196.27
			$953.38
CAROL F SMITH	VZWRLSS APOCC VISE	02/17/2012	$38.01
	WATER ENVIRONMENT FEDTN	02/28/2012	$1,237.50
			$1,275.51
CAROL KINGRY	VZWRLSS IVR VE	02/15/2012	$131.35
	VZWRLSS APOCC VISE	02/15/2012	$114.03
			$245.38
CAROLYN G SCHWARZ	DOVE DATA PRODUCTS INC	01/31/2012	$223.51
	AMAZON MKTPLACE PMTS	01/31/2012	$26.94
	RASIX COMPUTER CENTER	02/01/2012	$279.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	MEDELA EDUCATION	02/04/2012	$330.00
	BCT SOUTH CAROLINA	02/02/2012	$34.06
	Staples Tech Soln	02/07/2012	$102.97
	Staples Tech Soln	02/07/2012	$155.26
	TARGET 00013912	02/07/2012	$54.24
	WHOLESALE FURNITURE	02/08/2012	$499.09
	KONICA MINOLTA BUSINESS	02/08/2012	$300.41
	POLLOCK COMPANY	02/10/2012	$41.61
	FORMS AND SUPPLY - AOPD	02/10/2012	$117.99
	POLLOCK COMPANY	02/10/2012	$88.00
	POLLOCK COMPANY	02/10/2012	$254.65
	LEARNINGZONEXPRESS COM	02/10/2012	$162.65
	POLLOCK COMPANY	02/10/2012	$15.09
	POLLOCK COMPANY	02/10/2012	$211.04
	POLLOCK COMPANY	02/10/2012	$469.74
	POLLOCK COMPANY	02/10/2012	$213.58
	POLLOCK COMPANY	02/10/2012	$288.07
	JIMCOLEMANLTD.COM	02/13/2012	$65.79
	DOVE DATA PRODUCTS INC	02/14/2012	$149.73
	SMITH RUBBER STAMP & SEAL	02/13/2012	$169.78
	RASIX COMPUTER CENTER	02/14/2012	$536.76
	POLLOCK COMPANY	02/15/2012	$282.45
	POLLOCK COMPANY	02/15/2012	$339.04
	POLLOCK COMPANY	02/15/2012	$232.67
	BCT SOUTH CAROLINA	02/15/2012	$30.33
	LASER PRINT SERVICE, INC	02/15/2012	$130.20
	PUBS CLEARINGHOUSE	02/16/2012	$698.00
	RASIX COMPUTER CENTER	02/16/2012	$472.75
	STAPLS7082723182000001	02/18/2012	$81.38
	STAPLS7082723182000002	02/21/2012	$10.64
	LASER PRINT SERVICE, INC	02/20/2012	$130.20
	POLLOCK COMPANY	02/21/2012	$270.43
	KONICA MINOLTA BUSINESS	02/22/2012	$63.47
	POLLOCK COMPANY	02/23/2012	$33.94
	IMAGISTICSINV 417039218	02/11/2012	$98.09
	HP DIRECT-PUBLICSECTOR	02/28/2012	$270.17
			$7,933.72
CATHERINE B CREECH	DIXIE TROPHIES	01/30/2012	$14.98
	VZWRLSS APOCC VISE	02/17/2012	$152.04
	VERIZON WRLS 09196-01	02/20/2012	$106.99
			$274.01
CATHY ROBINSON	WATER ENVIRONMENT FEDTN	02/15/2012	$795.00
	WULBERN-KOVAL CO.	02/15/2012	$218.27
	MIDDLESEX OFFICE SUPPL	02/20/2012	$188.76
			$1,202.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	02/02/2012	$23.25
	AMAZON MKTPLACE PMTS	02/19/2012	$9.31
			$32.56
CHARLOTTE CARTER	PLUS INC	01/30/2012	$94.04
	LEARNINGZONEXPRESS COM	02/02/2012	$57.85
	OFFICE DEPOT #1165	02/02/2012	$211.99
	STAPLS9224712997000	02/03/2012	$635.94
	GOS// GREENVILLE OFFICE S	02/02/2012	$1,020.22
	LORICK OFFICE PRODUCTS	02/06/2012	$78.43
	THE STATE NEWSPAPER	02/06/2012	$7.50
	SUPERWAREHOUSE BUSINESS P	02/06/2012	$207.97
	PLUS INC	02/06/2012	$323.33
	GOS// GREENVILLE OFFICE S	02/06/2012	$38.15
	MAILQUICK	02/08/2012	$213.84
	SAUNDERS OFFICE SUPPLY	02/10/2012	$627.89
	MEDIBDG KIDSLOVESTICKERS	02/10/2012	$200.25
	IDENTICO PRINT SERVICES	02/15/2012	$239.70
	ELLARD INSTRUMENTAT	02/15/2012	$345.00
	STAPLS7082684716000001	02/17/2012	$572.93
	STAPLS7082684716000002	02/17/2012	$58.80
	ANDERSON STAMP ENGRA	02/23/2012	$55.65
	TAKE A NUMBER, INC	02/23/2012	$260.95
	JM GRACE	02/16/2012	$363.24
	MEDELA INC	02/24/2012	$138.81
	LMC LAERDAL MEDICAL	02/25/2012	$67.79
	GROVE MEDICAL INC	02/24/2012	$21.85
	PLUS INC	02/24/2012	$443.45
	OFFICEMAX CT IN#390490	02/24/2012	$179.26
	BCT SOUTH CAROLINA	02/27/2012	$49.92
			$6,514.75
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	01/31/2012	$23.01
	STAPLS7081896294000002	02/01/2012	$220.16
	Staples Tech Soln	02/03/2012	$278.91
	Staples Tech Soln	02/03/2012	$229.71
	ABEBOOKS.COM	02/03/2012	$41.50
	BIOGX INC	02/06/2012	$970.00
	SYX GLOBALINDUSTRIALEQ	02/06/2012	$172.39
	PAYPAL HPHOMESTORE	02/08/2012	$1,052.76
	Staples Tech Soln	02/08/2012	$373.86
	Staples Tech Soln	02/08/2012	$1,017.19
	FORMS AND SUPPLY - AOPD	02/07/2012	$237.53
	AMAZON MKTPLACE PMTS	02/09/2012	$10.00
	STAPLS7082453668000001	02/10/2012	$263.09
	THE KEY SHOP INC	02/09/2012	$11.24
	FORMS AND SUPPLY - AOPD	02/10/2012	$24.56
	STAPLS7082453668000002	02/10/2012	$27.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	02/09/2012	$983.24
	STAPLS7082485552000001	02/11/2012	$40.85
	SYX TIGERDIRECT.COM	02/10/2012	$126.97
	Amazon.com	02/14/2012	$302.55
	JM GRACE	02/10/2012	$187.39
	AMAZON MKTPLACE PMTS	02/15/2012	$19.44
	AMAZON MKTPLACE PMTS	02/23/2012	$19.44
	STAPLS7082852464000001	02/23/2012	$17.06
	Staples Tech Soln	02/23/2012	$51.55
	STAPLS7082867275000002	02/23/2012	$32.57
	LORICK OFFICE PRODUCTS	02/23/2012	$78.48
			$6,813.26
CHERRY MCKEITHAN	USAIRWAYS 0378744898021	02/15/2012	$419.60
	USAIRWAYS 0378744898020	02/15/2012	$419.60
			$839.20
CHERYL G ERON	SPIRIT TELECOM	02/28/2012	$10.80
			$10.80
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	01/31/2012	$52.02
	005 CENTURYLINK RECURRING	02/03/2012	$261.77
	SPIRIT TELECOM	02/10/2012	$47.03
	WIBBY ENVIRONMENTAL	02/13/2012	$1,476.70
	SCE & G	02/21/2012	$136.88
	SCE & G	02/21/2012	$603.50
	SCE & G	02/21/2012	$603.50
			$3,181.40
CHRIS E HANCOCK	BURNS AUTO PARTS INC	02/01/2012	$289.61
	CARQUEST 01013028	02/01/2012	$35.42
	PRO AUTO PARTS WARE	02/01/2012	$44.58
	GOODYEAR AUTO SVS CT 2323	02/04/2012	$714.63
	OREILLY AUTO 00016170	02/03/2012	$136.40
	OREILLY AUTO 00016170	02/03/2012	$118.21
	BURNS AUTO PARTS INC	02/13/2012	$54.64
	BURNS AUTO PARTS INC	02/22/2012	$62.84
	OREILLY AUTO 00016170	02/23/2012	$69.49
	CARQUEST 01013028	02/23/2012	$22.40
	CARQUEST 01013028	02/23/2012	$28.59
	All UZ ENGINEERED PROD	02/27/2012	$457.81
			$2,034.62
CONNIE H FULMER	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2012	$84.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2012	$19.50
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
			$853.50
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	02/01/2012	$33.60
	SPARTANBURG	02/09/2012	$150.00
	ASSN OF CLEAN WATER ADM	02/10/2012	$450.00
	THE GREENVILLE NEWS-CCC	02/13/2012	$134.64
	HORRY INDEPENDENT	02/16/2012	$637.00
	XEROX SUPPLY TEXAS	02/17/2012	$133.75
	SMITH RUBBER STAMP & SEAL	02/24/2012	$29.18
	THE KEY SHOP INC	02/23/2012	$18.49
			$1,586.66
CYNTHIA E PELLOS	PITNEY BOWES TELEMRKTG	02/01/2012	$361.64
	AKRYLIX	02/03/2012	$114.28
	GI CLIPART.COM	02/07/2012	$135.96
	HOPKINS MEDICAL PRDCTS	02/08/2012	$92.30
	TOYSRUS-BABIESRUS	02/11/2012	$170.21
	WRS GROUP	02/02/2012	$448.85
	WALMART.COM 8009666546	02/13/2012	$844.91
	USPS 45148402429802675	02/14/2012	$234.00
	SEARS COM INTERNET	02/14/2012	$347.18
	SMITH RUBBER STAMP & SEAL	02/15/2012	$42.52
	LEARNINGZONEXPRESS COM	02/17/2012	$482.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	B & H PHOTO-VIDEO.COM	02/21/2012	$34.30
	WULBERN-KOVAL CO.	02/23/2012	$313.57
	MARKETLAB, INC	02/25/2012	$146.76
	FORMS AND SUPPLY - AOPD	02/27/2012	$248.09
			$4,016.79
DAVID B GRIFFIN	LOWES #00433	02/08/2012	$56.37
	B&W LUMBER COMPANY INC	02/22/2012	$41.52
			$97.89
DAVID RIVERS	LOWES #00433	01/31/2012	$184.48
	WM SUPERCENTER	02/02/2012	$11.61
	STAPLS7082261886000001	02/04/2012	$348.80
	STAPLS7082261886000002	02/04/2012	$42.79
	STAPLS7082501970000001	02/11/2012	$97.36
	STAPLES 00103234	02/09/2012	$15.87
	STAPLS7082605450000002	02/15/2012	$325.19
	STAPLES 00103234	02/14/2012	$43.65
	STAPLS7082605450000001	02/15/2012	$112.53
	STAPLS7082652188000001	02/16/2012	$739.31
	WM SUPERCENTER	02/21/2012	$18.81
	STAPLS7082883964000001	02/23/2012	$407.61
	CORRUGATED CONTAINERS INC	02/24/2012	$103.46
	STAPLS7082970376000001	02/25/2012	$429.00
	WM SUPERCENTER	02/28/2012	$12.58
	STAPLS7083016622000001	02/28/2012	$720.08
			$3,613.13
DEBORAH HUFF	ARTHRITIS FOUNDATIONS	01/31/2012	$500.00
	JM GRACE	02/03/2012	$447.16
	SMITH RUBBER STAMP & SEAL	02/02/2012	$19.62
	JM GRACE	02/01/2012	$81.71
	JM GRACE	02/01/2012	$185.49
	FORMS AND SUPPLY - AOPD	02/06/2012	$605.59
	THE KEY SHOP INC	02/06/2012	$32.24
	SURVEYMONKEY.COM	02/08/2012	$204.00
	SMITH RUBBER STAMP & SEAL	02/08/2012	$43.02
	FORMS AND SUPPLY - AOPD	02/10/2012	$137.77
	JM GRACE	02/03/2012	$447.16
	JM GRACE	02/14/2012	$259.98
	STAPLS9225149598000	02/16/2012	$523.91
	THE KEY SHOP INC	02/15/2012	$11.49
	FORMS AND SUPPLY - AOPD	02/17/2012	$665.11
	LABSAFE 1018086250	02/18/2012	$205.29
	FORMS AND SUPPLY - AOPD	02/16/2012	$51.04
	SMITH RUBBER STAMP & SEAL	02/16/2012	$31.40
	FORMS AND SUPPLY - AOPD	02/17/2012	$252.59
	FORMS AND SUPPLY - AOPD	02/20/2012	$19.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	BIOGX INC	02/23/2012	$1,917.00
	SKC	02/23/2012	$812.85
	JM GRACE	02/24/2012	$704.13
	JM GRACE	02/24/2012	$70.17
	KEY SCIENTIFIC PRODUCT	02/28/2012	$151.43
			$8,380.12
DEBORAH L TREVITHICK	WM SUPERCENTER	02/17/2012	$172.73
	WESTBURY ACE HARDWARE	02/17/2012	$51.34
			$224.07
DEBRA GAINEY	OFFICEMAX CT IN#285124	02/16/2012	$219.60
			$219.60
DEBRA L CROFT	SIMPSONS ACE HARDWARE	02/02/2012	$23.30
	GAMECOCK CHEMICAL CO INC	02/15/2012	$416.64
	GAMECOCK CHEMICAL CO INC	02/23/2012	$497.21
	VERIZON WRLS 09196-01	02/27/2012	$215.99
			$1,153.14
DENNIS S THOMPSON	DELTA AIR 0062367689938	02/03/2012	$417.20
			$417.20
DONNA HALL	CITY OF MYRTLE BEACH CAS	02/07/2012	$97.78
			$97.78
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS INC	02/02/2012	$116.63
	FORMS AND SUPPLY - AOPD	02/07/2012	$123.57
	DOVE DATA PRODUCTS INC	02/13/2012	$41.73
	VZWRLSS IVR VE	02/15/2012	$62.27
	DOVE DATA PRODUCTS	02/22/2012	$52.43
	DOVE DATA PRODUCTS	02/23/2012	$52.43
	FORMS AND SUPPLY - AOPD	02/24/2012	$60.14
	FORMS AND SUPPLY - AOPD	02/27/2012	$28.08
			$537.28
EVE LEITZSEY	THE ALLENDALE SUN	02/07/2012	$394.00
	BCT SOUTH CAROLINA	02/13/2012	$79.45
	SMITH RUBBER STAMP & SEAL	02/24/2012	$52.09
			$525.54
GARY ROBERTS	MANN TOOL & SUPPLY	02/15/2012	$59.61
	GRAHL ELECTRIC SUPPLY CO	02/21/2012	$7.70
	GRAHL ELECTRIC SUPPLY CO	02/21/2012	$271.36
	LOWES #00433	02/23/2012	$135.62
			$474.29
GLORIA W LATHAN	JM GRACE	01/27/2012	$51.25
	MEMPHIS NET & TWINE CO.	02/17/2012	$338.29
	BenMeds 1018546580	02/21/2012	$581.48
			$971.02
GREGORY S WITHYCOMBE	WM SUPERCENTER	02/28/2012	$8.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8.11
HARRIET H GILKERSON	THE HOME DEPOT 1110	01/30/2012	$4.25
	LOWES #01064	02/01/2012	$11.50
	BRUNSON BUILDING SUPPLY	02/02/2012	$101.71
			$117.46
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	02/06/2012	$74.81
	CERTI	02/08/2012	$199.75
	FORMS AND SUPPLY - AOPD	02/14/2012	$77.89
	FORMS AND SUPPLY - AOPD	02/20/2012	$86.15
			$438.60
JAMES B LEE	CASH & CARRY WHOLESALE GR	02/13/2012	$85.50
	STAPLES 00117127	02/16/2012	$12.46
			$97.96
JAMES J EICHLER	THE HOME DEPOT 1110	02/03/2012	$9.36
	CARQUEST 01013028	02/02/2012	$266.94
	NORTHEAST WORKWEAR LLC	02/03/2012	$100.00
	CAPITAL SUPPLY OF COLUMBI	02/10/2012	$39.91
	LOWES #00433	02/10/2012	$4.49
	STAPLES 00103234	02/10/2012	$55.62
	BAKER DIST CO 576	02/14/2012	$41.23
	JOHNSTONE SUPPLY OF COLUM	02/14/2012	$17.02
	JOHNSTONE SUPPLY OF COLUM	02/15/2012	$21.69
			$556.26
JANET DOWDY	VZWRLSS IVR VE	02/10/2012	$38.01
	MORRIS COMMUNICATIONS	02/11/2012	$52.65
	VZWRLSS IVR VE	02/15/2012	$219.08
	HERALD OFFICE SUPPLY INC	02/13/2012	$315.12
	VZWRLSS IVR VE	02/15/2012	$70.48
	LOWES #00385	02/14/2012	$50.85
	BIG LOTS #051200051235	02/14/2012	$12.84
			$759.03
JANICE BROWN	DANA SAFETY SUPPLY	02/03/2012	$110.26
	SPIRIT TELECOM	02/14/2012	$51.03
	HORRY TELEPHONE COOPERATI	02/14/2012	$121.49
	IDEXX DISTRIBUTION INC	02/15/2012	$1,375.41
	ENVIRONMENTAL RESOURCE	02/15/2012	$510.52
	DISH NETWORK-ONE TIME	02/17/2012	$52.20
			$2,220.91
JANIE G YOUNG	VZWRLSS IVR VE	02/15/2012	$84.66
	OFFICE DEPOT #2349	02/14/2012	$13.90
	Best Buy 00002709	02/16/2012	$101.64
	VZWRLSS APOCC VISE	02/18/2012	$38.01
	VZWRLSS IVR VE	02/22/2012	$291.78
	BCT SOUTH CAROLINA	02/20/2012	$50.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	STAPLS9225527944000	02/25/2012	$65.84
			$646.23
JASON WYCKOFF	VERIZON WRLS 09196-01	01/31/2012	$254.09
	USAIRWAYS 0372460364712	02/10/2012	$392.20
	USAIRWAYS 0372460363831	02/10/2012	$399.70
	BATTDEPOT	02/13/2012	$48.99
	SMITH RUBBER STAMP & SEAL	02/13/2012	$12.84
	VZWRLSS IVR VE	02/15/2012	$271.37
	USAIRWAYS 0372460634788	02/13/2012	$485.80
	USAIRWAYS 0372460634290	02/13/2012	$474.90
	LASER PRINT SERVICE, INC	02/15/2012	$193.63
	VZWRLSS IVR VE	02/22/2012	$31.33
	FORMS AND SUPPLY - AOPD	02/23/2012	$82.15
	LASER PRINT SERVICE, INC	02/23/2012	$231.12
	USAIRWAYS 0372462215025	02/27/2012	$150.00
	USAIRWAYS 0372462223708	02/27/2012	$322.20
	USAIRWAYS 0372462215032	02/27/2012	$25.00
			$3,375.32
JEANETTE SHUMPERT	NAMETAGSEXPRESS COM	01/31/2012	$44.00
	Staples Tech Soln	02/01/2012	$100.18
	Staples Tech Soln	02/01/2012	$111.39
	Amazon.com	02/04/2012	$47.94
	Amazon.com	02/04/2012	$71.91
	IDSECURITYONLINE	02/03/2012	$51.00
	Amazon.com	02/04/2012	$191.76
	SMITH RUBBER STAMP & SEAL	02/06/2012	$61.28
	PAYPAL HOMEINVENTO	02/09/2012	$80.00
	Staples Tech Soln	02/09/2012	$234.45
	NAMETAGSEXPRESS COM	02/24/2012	$72.95
	AMA CATALOG ORDER	02/23/2012	$272.88
	SUB BMD CONFERENCE CD	02/24/2012	$203.00
	ADA-AMS	02/27/2012	$42.50
	BARNES&NOBLE COM	02/27/2012	$67.26
			$1,652.50
JERALDINE S COCKEREL	WULBERN-KOVAL CO.	01/30/2012	$50.83
	UNIVERSITY OF S CAR	02/01/2012	$500.00
	HP DIRECT - SMB	02/18/2012	$467.57
	TRIANGLE SAFE	02/21/2012	$26.70
	Amazon.com	02/24/2012	$54.66
			$1,099.76
JOHN FESLER	LASER PRINT SERVICE, INC	01/30/2012	$1,074.60
	HERALD OFFICE SUPPLY INC	01/31/2012	$494.94
	HERALD OFFICE SUPPLY INC	01/31/2012	$18.36
	BUSINESS SYSTEMS OF SC	02/02/2012	$544.98
	USPS POSTAGE (INTERNET)	02/06/2012	$100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	LOWES #00410	02/06/2012	$281.22
	WM SUPERCENTER	02/06/2012	$66.81
	MICHAELS #2056	02/08/2012	$32.67
	OFFICEMAX CT IN#172745	02/10/2012	$148.11
	OFFICEMAX CT IN#175772	02/10/2012	$323.88
	AMAZON MKTPLACE PMTS	02/14/2012	$9.35
	WM SUPERCENTER	02/14/2012	$8.60
	VZWRLSS IVR VE	02/15/2012	$742.22
	Amazon.com	02/15/2012	$49.98
	USPS POSTAGE (INTERNET)	02/15/2012	$200.00
	WALMART.COM 8009666546	02/15/2012	$58.27
	LOWES #00410	02/15/2012	$140.61
	FRAME USA ONLINE	02/15/2012	$145.92
	RASIX COMPUTER CENTER	02/15/2012	$212.52
	OFFICEMAX CT IN#264328	02/16/2012	$140.15
	DOLRTREE 960 00009605	02/17/2012	$11.88
	WM SUPERCENTER	02/17/2012	$13.39
	LASER PRINT SERVICE, INC	02/16/2012	$403.92
	TARGET 00009639	02/19/2012	$104.55
	OFFICEMAX CT IN#347340	02/20/2012	$285.18
	Amazon.com	02/22/2012	$109.48
	VZWRLSS IVR VE	02/22/2012	$127.59
	ORIENTAL TRADING CO	02/20/2012	$108.58
	PITNEY BOWES TELEMRKTG	02/21/2012	$110.68
	Amazon.com	02/23/2012	$109.48
	Staples Tech Soln	02/23/2012	$56.28
	OFFICEMAX CT IN#431723	02/24/2012	$124.78
	USPS POSTAGE (INTERNET)	02/27/2012	$50.00
	OFFICEMAX CT IN#504619	02/28/2012	$104.26
	USPS POSTAGE (INTERNET)	02/27/2012	$200.00
			$6,713.24
JOHN H ROBERTS	CASH & CARRY WHOLESALE GR	02/07/2012	$75.19
	HANDI CLEAN PRODUCTS INC	02/22/2012	$1,108.60
			$1,183.79
JOSEPH B MCCARLEY	Kapasi Glass Mart	02/03/2012	$37.10
	THE HOME DEPOT #1108	02/08/2012	$167.86
	HOBBY LOBBY #316	02/27/2012	$1,112.47
	THE HOME DEPOT #1129	02/27/2012	$50.71
			$1,368.14
JUDY B DEMPSEY	DEX ONE	02/01/2012	$91.50
	DELTA AIR 0062368637376	02/13/2012	$567.20
	DELTA AIR 0062368637375	02/13/2012	$567.20
	VZWRLSS IVR VE	02/15/2012	$25.38
	VZWRLSS IVR VE	02/15/2012	$1,399.85
	DELTA AIR 0062196153111	02/14/2012	$63.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY B DEMPSEY	DELTA AIR 0062196153110	02/14/2012	$63.50
	VZWRLSS IVR VE	02/16/2012	$25.38
	FAMILY CONNECTION OF SC	02/17/2012	$120.00
	VZWRLSS IVR VE	02/22/2012	$32.58
			$2,956.09
KAREN H OWENS	RX EXPRESS MARKETING INC	01/31/2012	$286.00
	HOPKINS MEDICAL PRDCTS	02/07/2012	$130.90
	AMERICAN SOCIETY FOR MICR	02/08/2012	$450.00
	ATLANTA DENTAL SUPPLY	02/16/2012	$55.27
	RX EXPRESS MARKETING INC	02/23/2012	$260.00
			$1,182.17
KARLA A MEW	OFFICE DEPOT #1214	02/27/2012	$107.78
			$107.78
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	02/07/2012	$445.24
	WIBBY ENVIRONMENTAL	02/07/2012	$294.67
	SPIRIT TELECOM	02/11/2012	$34.42
	WM SUPERCENTER	02/13/2012	$18.38
	ATT BILL PAYMENT	02/22/2012	$66.09
			$858.80
KATHRYN KENARD	Staples Tech Soln	01/31/2012	$1,024.11
	Staples Tech Soln	02/07/2012	$328.06
	STAPLS7082534077000002	02/14/2012	$43.29
	STAPLS7082534077000001	02/14/2012	$518.74
	HP DIRECT-PUBLICSECTOR	02/16/2012	$254.66
	Amazon.com	02/15/2012	$54.06
	ARC 313	02/17/2012	$270.98
	Staples Tech Soln	02/25/2012	$897.94
			$3,391.84
KATHY FOSTER NELSON	FIREKING SECURITY PROD	02/04/2012	$30.74
	WWW.NEWEGG.COM	02/03/2012	$169.03
	DISH NETWORK-ONE TIME	02/03/2012	$149.00
	EBATTS COM	02/11/2012	$83.36
	VERIZON WRLS 09196-01	02/14/2012	$1,283.94
	IBMTECH A02RQYJ	02/17/2012	$50.91
	IBMTECH A02RR5Y	02/17/2012	$50.91
	IBMTECH A02RR4F	02/17/2012	$50.91
	IBMTECH A02RR2Y	02/17/2012	$50.91
	NEWEGG.COM 18003901119	02/23/2012	$26.98
			$1,946.69
KATHY WILSON	DIXIE TROPHIES	02/06/2012	$90.95
	VZWRLSS APOCC VISE	02/17/2012	$228.06
			$319.01
KELLY L BARRETT	THE KEY SHOP INC	02/02/2012	$4.49
	THE KEY SHOP INC	02/02/2012	$15.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L BARRETT	LORICK OFFICE PRODUCTS	02/07/2012	$40.95
	WM SUPERCENTER	02/10/2012	$74.64
			$135.81
KEVIN G WATTS	SEARS ROEBUCK 1525	02/10/2012	$21.39
	AIRGAS NAT WELDERS #5	02/14/2012	$493.67
	AIRGAS NAT WELDERS #5	02/16/2012	$505.68
	LOWES #00433	02/17/2012	$35.62
			$1,056.36
KIM B WILLIAMS	STAPLS7082231923000001	02/04/2012	$56.77
	SYX TIGERDIRECT.COM	02/05/2012	$177.48
	BUY.COM	02/06/2012	$173.48
	SYX TIGERDIRECT.COM	02/09/2012	$227.96
	GODADDY.COM	02/14/2012	$104.98
	SYX TIGERDIRECT.COM	02/14/2012	$208.86
	STAPLS7082611209000001	02/15/2012	$217.05
	DNH GODADDY.COM	02/23/2012	$49.99
	GODADDY.COM	02/27/2012	$49.99
			$1,266.56
KIM BROOKS	MOTOROLA, INC. - ONLINE	02/03/2012	$64.46
	B & H PHOTO-VIDEO.COM	02/14/2012	$36.24
	EDGEWISE MEDIA TAPE ST	02/14/2012	$420.95
	HAMRICK SOFTWARE	02/24/2012	$79.95
	STAPLS9225478820000	02/24/2012	$288.87
	CDW GOVERNMENT	02/24/2012	$248.19
			$1,138.66
KIM CLYBURN	VZWRLSS APOCC VISE	02/17/2012	$152.04
	WULBERN-KOVAL CO.	02/17/2012	$71.12
	ATT BILL PAYMENT	02/20/2012	$109.47
	VZWRLSS APOCC VISE	02/23/2012	$207.64
	LOWES #00385	02/24/2012	$26.69
	LORICK OFFICE PRODUCTS	02/27/2012	$163.53
			$730.49
LAVINIA K HIOTT	EBOOKS.COM	02/10/2012	$119.99
			$119.99
LEASHARN M HOPKINS	FANTS OFFICE SUPPLY	02/06/2012	$1,052.92
	VZWRLSS IVR VE	02/15/2012	$210.33
	VZWRLSS APOCC VISE	02/28/2012	$114.03
			$1,377.28
LEIGH W PLUMMER	VWR INTERNATIONAL INC	02/02/2012	$212.98
	FISHER SCI ATL	02/11/2012	$238.81
	WIBBY ENVIRONMENTAL	02/13/2012	$1,211.80
	VWR INTERNATIONAL INC	02/14/2012	$23.25
			$1,686.84
LINDA T SHEALY	ASDWA	02/07/2012	$275.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T SHEALY	JM GRACE	02/17/2012	$158.49
			$433.49
LISA BARFIELD	DIXIE TROPHIES	02/08/2012	$34.78
	VZWRLSS APOCC VISE	02/15/2012	$114.03
			$148.81
LISA L LONGSHORE	USA MOBILITY WIRELE	02/05/2012	$29.58
	MOTOROLA, INC. - ONLINE	02/08/2012	$114.64
	VZWRLSS IVR VE	02/15/2012	$284.78
	VZWRLSS IVR VE	02/15/2012	$64.03
	DTV DIRECTV SERVICE	02/16/2012	$64.65
	VZWRLSS IVR VE	02/22/2012	$102.07
	VZWRLSS IVR VE	02/22/2012	$45.17
	MOTOROLA, INC. - ONLINE	02/27/2012	$114.64
			$819.56
LISA ROLAND	ARTEL INC	01/30/2012	$1,315.33
	FORMS AND SUPPLY - AOPD	01/30/2012	$7.29
	FORMS AND SUPPLY - AOPD	01/31/2012	$9.98
	FORMS AND SUPPLY - AOPD	01/31/2012	$277.01
	FORMS AND SUPPLY - AOPD	01/31/2012	$8.24
	FORMS AND SUPPLY - AOPD	01/31/2012	$46.78
	SURVEYMONKEY.COM	02/02/2012	$300.00
	Staples Tech Soln	02/03/2012	$830.34
	Staples Tech Soln	02/04/2012	$316.24
	Staples Tech Soln	02/03/2012	$827.02
	Staples Tech Soln	02/04/2012	$51.55
	Amazon.com	02/06/2012	$77.99
	PCCABLES.COM	02/07/2012	$45.63
	Staples Tech Soln	02/07/2012	$8.30
	LORICK OFFICE PRODUCTS	02/07/2012	$70.86
	Staples Tech Soln	02/07/2012	$421.17
	Staples Tech Soln	02/08/2012	$72.93
	BCT SOUTH CAROLINA	02/07/2012	$33.60
	LORICK OFFICE PRODUCTS	02/09/2012	$474.35
	RESPIRONICS IN17000027	02/07/2012	$507.71
	LOWES #01066	02/12/2012	$7.46
	WEBER SCIENTIFIC	02/13/2012	$687.60
	CEDAR TERRACE PAPER CO	02/13/2012	$220.34
	FORMS AND SUPPLY - AOPD	02/15/2012	$24.86
	JM GRACE	02/13/2012	$118.80
	WULBERN-KOVAL CO.	02/17/2012	$65.66
	WULBERN-KOVAL CO.	02/17/2012	$36.97
	VERIZON WRLS 09196-01	02/20/2012	$112.30
	BIOMERIEUX, INC.	02/21/2012	$419.03
	BCT SOUTH CAROLINA	02/22/2012	$16.80
	LORICK OFFICE PRODUCTS	02/23/2012	$91.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	CARDINAL HEALTH MP&S	02/23/2012	$177.26
	ANALYTICAL CONTROL SYSTEM	02/23/2012	$776.77
	LORICK OFFICE PRODUCTS	02/23/2012	$170.16
	Staples Tech Soln	02/25/2012	$576.19
	WEBER SCIENTIFIC	02/27/2012	$173.25
	VERIZON WRLS 09196-01	02/27/2012	$149.72
	VERIZON WRLS 09196-01	02/27/2012	$577.68
	Staples Tech Soln	02/28/2012	$356.51
	VERIZON WRLS 09196-01	02/27/2012	$427.96
	WEBER SCIENTIFIC	02/28/2012	$719.25
			$11,608.88
LORI RAYMOND	ENVIRONMENTAL RESOURCE	02/10/2012	$251.10
	ENVIRONMENTAL RESOURCE	02/14/2012	$1,422.13
	ENVIRONMENTAL RESOURCE	02/21/2012	$364.31
			$2,037.54
LYNN B HOMAN	AMAZON MKTPLACE PMTS	02/14/2012	$4.64
			$4.64
LYNNE J GRANT	USPS 45020006229807393	01/31/2012	$13.40
	FORMS AND SUPPLY - AOPD	02/17/2012	$104.49
			$117.89
MARIE T WILLIAMS	OFFICE DEPOT #1214	01/30/2012	$29.85
	SYX TIGERDIRECT.COM	01/31/2012	$68.15
	DELL SALES & SERVICE	02/04/2012	$187.18
	IF ITS PAPER	02/09/2012	$191.53
	FORMS AND SUPPLY - AOPD	02/13/2012	$38.31
	VZWRLSS IVR VE	02/15/2012	$308.47
	BCT SOUTH CAROLINA	02/13/2012	$50.40
	VZWRLSS IVR VE	02/15/2012	$581.00
	VZWRLSS IVR VE	02/15/2012	$340.39
	HP DIRECT-PUBLICSECTOR	02/15/2012	$254.79
	LASER PRINT SERVICE, INC	02/17/2012	$999.38
	VZWRLSS IVR VE	02/22/2012	$37.07
	FORMS AND SUPPLY - AOPD	02/20/2012	$4.58
	VZWRLSS IVR VE	02/22/2012	$69.74
	STAPLS9225416833000	02/23/2012	$107.52
	SYX TIGERDIRECT.COM	02/24/2012	$64.99
	SMITH RUBBER STAMP & SEAL	02/23/2012	$68.85
	STAPLES 00103911	02/24/2012	$157.32
	CONFERENCE OF RADIATION C	02/28/2012	$240.00
			$3,799.52
MATTIE DENISE JACKSON	VERIZON WRLS 09196-01	02/07/2012	$47.68
	VERIZON WRLS 09196-01	02/07/2012	$23.84
			$71.52
MELISSA B ALLEN	TRACTOR SUPPLY #1521	01/31/2012	$315.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	WALMART.COM 8009666546	01/31/2012	$186.99
	YOUNG'S TRUE VALUE	01/31/2012	$262.04
	OFFICEMAX CT IN#941011	01/31/2012	$139.87
	Staples Tech Soln	02/01/2012	$742.00
	STAPLS7082073195000001	02/01/2012	$152.90
	BCT SOUTH CAROLINA	02/01/2012	$16.80
	BCT SOUTH CAROLINA	02/01/2012	$16.80
	BCT SOUTH CAROLINA	02/01/2012	$16.80
	FORMS AND SUPPLY - AOPD	02/01/2012	$161.69
	JB TRAILER SALES LLC	02/04/2012	$117.70
	Staples Tech Soln	02/04/2012	$70.15
	DELTA AIR 0062367889608	02/06/2012	$349.20
	DELTA AIR 0062367889609	02/06/2012	$349.20
	BAILEY'S TEST STRIPS & TH	02/07/2012	$372.00
	STAPLS7082315800000003	02/07/2012	$68.03
	STAPLS7082315800000001	02/07/2012	$441.55
	STAPLS7082281967000001	02/07/2012	$93.12
	USPS POSTAGE (INTERNET)	02/06/2012	$100.00
	Staples Tech Soln	02/07/2012	$463.51
	STAPLS7082315800000002	02/07/2012	$9.70
	RIZNO UNIFORM DIV	02/07/2012	$105.88
	USPS POSTAGE (INTERNET)	02/06/2012	$100.00
	USPS POSTAGE (INTERNET)	02/06/2012	$100.00
	ENDICIA	02/07/2012	$108.75
	FISHER SCI CHI	02/09/2012	$115.26
	NASCO CATALOG SALES	02/14/2012	$116.77
	Staples Tech Soln	02/16/2012	$81.30
	Staples Tech Soln	02/18/2012	$293.59
	STAPLS7082712055000001	02/17/2012	$96.36
	OFFICEMAX CT IN#333044	02/20/2012	$120.56
	Staples Tech Soln	02/23/2012	$147.75
	STAPLS7082853235000001	02/23/2012	$39.06
	Staples Tech Soln	02/25/2012	$240.20
	CONVEX MIRROR SHOP	02/27/2012	$77.51
	STAPLS7083007347000001	02/28/2012	$171.95
	STAPLS7083023837000001	02/28/2012	$73.17
	WALMART.COM 8009666546	02/28/2012	$42.64
	STAPLS7083007664000001	02/28/2012	$20.35
			$6,496.76
MELISSA SIMPSON	STAPLES 00118976	02/08/2012	$20.27
			$20.27
MICHAEL D FARRELL	AMAZON MKTPLACE PMTS	02/08/2012	$116.48
	AMAZON MKTPLACE PMTS	02/09/2012	$302.39
	AMAZON MKTPLACE PMTS	02/09/2012	$66.92
	LAKEERIESYS	02/15/2012	$192.50
	AMAZON MKTPLACE PMTS	02/24/2012	$165.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$844.28
MICHAEL E HUG	CARQUEST 01013028	01/31/2012	$16.50
	CARQUEST 01013028	01/31/2012	$43.54
	CARQUEST 01013028	02/01/2012	$78.71
	CARQUEST 01013028	02/03/2012	$45.75
	CARQUEST 01013028	02/02/2012	$123.05
	CARQUEST 01013028	02/03/2012	$5.17
	CARQUEST 01013028	02/07/2012	$6.32
	OREILLY AUTO 00016170	02/10/2012	$335.91
	CAPITOL CHEVROLET-COLUMB	02/14/2012	$180.15
	PRO AUTO PARTS WARE	02/13/2012	$111.67
	CARQUEST 01013028	02/17/2012	$42.15
	CLASSIC FORD OF COLUMBIA	02/22/2012	$311.87
	NORTHEAST WORKWEAR	02/21/2012	$100.00
			$1,400.79
NORMA F WRIGHT	HP DIRECT-PUBLICSECTOR	02/14/2012	$309.42
			$309.42
PAM JONES	FORMS AND SUPPLY - AOPD	02/01/2012	$380.60
	STAPLS9224713513000	02/03/2012	$62.03
	BCT SOUTH CAROLINA	02/03/2012	$33.60
	FORMS AND SUPPLY - AOPD	02/08/2012	$170.77
	STAPLS9224913705000	02/09/2012	$21.92
	MEDIBDG KIDSLOVESTICKERS	02/09/2012	$200.47
	FORMS AND SUPPLY - AOPD	02/09/2012	$38.49
	FORMS AND SUPPLY - AOPD	02/09/2012	$52.94
	FORMS AND SUPPLY - AOPD	02/10/2012	$224.70
	FORMS AND SUPPLY - AOPD	02/09/2012	$167.13
	FORMS AND SUPPLY - AOPD	02/09/2012	$119.73
	FORMS AND SUPPLY - AOPD	02/09/2012	$65.14
	FORMS AND SUPPLY - AOPD	02/09/2012	$91.10
	FORMS AND SUPPLY - AOPD	02/09/2012	$403.18
	FORMS AND SUPPLY - AOPD	02/09/2012	$286.56
	SYX TIGERDIRECT.COM	02/14/2012	$437.11
	SUPPLY SERVICE CO	02/13/2012	$684.64
	WALMART.COM 8009666546	02/14/2012	$461.04
	NXT NEXTAG.COM	02/14/2012	$11.95
	EMERGENCY FILM GROUP	02/15/2012	$1,182.00
	STAPLS9225145340000	02/16/2012	$680.23
	Amazon.com	02/17/2012	$141.96
	SYX TIGERDIRECT.COM	02/16/2012	$381.86
	SYX TIGERDIRECT.COM	02/16/2012	$274.15
	BCT SOUTH CAROLINA	02/20/2012	$16.80
	FORMS AND SUPPLY - AOPD	02/22/2012	$508.84
	FORMS AND SUPPLY - AOPD	02/23/2012	$532.44
	W W GRAINGER 916	02/24/2012	$1,388.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	02/27/2012	$203.77
	W W GRAINGER 916	02/27/2012	$487.92
			$9,711.93
PAMELA W MARVIN	LORICK OFFICE PRODUCTS	02/23/2012	$163.78
			$163.78
PATRICIA K WITT	OFFICE DEPOT #1214	02/24/2012	$85.97
	OFFICE DEPOT #1214	02/27/2012	$241.17
			$327.14
PAULA DIXON	WALMART.COM 8009666546	01/31/2012	$89.75
	W W GRAINGER 916	01/31/2012	$77.81
	W W GRAINGER 916	01/31/2012	$74.83
	TELEDYNE ISCO INC	02/02/2012	$122.52
	USAIRWAYS 0372459510816	02/02/2012	$273.60
	ENVIRONMENTAL RESOURCE	02/07/2012	$546.11
	WM SUPERCENTER	02/07/2012	$51.33
	VWR INTERNATIONAL INC	02/11/2012	$93.80
	SPIRIT TELECOM	02/10/2012	$43.01
	ENVIRONMENTAL RESOURCE	02/14/2012	$507.41
	ENVIRONMENTAL RESOURCE	02/14/2012	$1,439.35
	OFFICEMAX CT IN#250532	02/15/2012	$184.60
	FORMS AND SUPPLY - AOPD	02/14/2012	$182.09
	OFFICEMAX CT IN#273466	02/17/2012	$72.34
	OFFICEMAX CT IN#273465	02/17/2012	$68.35
	FISHER SCI ATL	02/21/2012	$179.97
	USPS 45012006535305259	02/24/2012	$219.00
	SOUTH CAROLINA ENVIRON	02/27/2012	$229.00
	SOUTH CAROLINA ENVIRON	02/27/2012	$229.00
			$4,683.87
PEGGY MEDLOCK	ROMAC TROPHIES & SIG	01/30/2012	$80.20
	GOS// GREENVILLE OFFICE S	01/31/2012	$69.31
	SMARTDRAW.COM	02/08/2012	$216.95
	WALMART.COM 8009666546	02/10/2012	$8.78
	BCT SOUTH CAROLINA	02/23/2012	$16.80
			$392.04
REBECCA J NICHOLS	CAMDEN BUILDERS SUPPLY	02/01/2012	$18.28
	EBS	02/01/2012	$37.00
	HYMAN PAPER & CHEMICAL	02/02/2012	$644.54
	HYMAN PAPER & CHEMICAL	02/03/2012	$35.40
	OFFICEMAX CT IN#011864	02/02/2012	$542.57
	SMITH RUBBER STAMP & SEAL	02/06/2012	$89.64
	Staples Tech Soln	02/07/2012	$480.14
	HOBBYLOBBY.COM	02/08/2012	$79.05
	EBS	02/08/2012	$50.00
	LAMINEX INC	02/09/2012	$127.47
	HOPKINS MEDICAL PRDCTS	02/09/2012	$42.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	WRS GROUP	02/09/2012	$397.45
	OFFICEMAX CT IN#177421	02/10/2012	$586.76
	RGH INDEPENDENCEMED	02/10/2012	$370.83
	XEROX DIRECT XEROXCORP	02/14/2012	$281.43
	HYMAN PAPER & CHEMICAL	02/14/2012	$411.22
	VERIZON WRLS 09196-01	02/13/2012	$340.04
	DOVE DATA PRODUCTS INC	02/14/2012	$73.44
	LORICK OFFICE PRODUCTS	02/14/2012	$185.83
	DEEP SURPLUS CABLES	02/15/2012	$689.02
	HP DIRECT-PUBLICSECTOR	02/16/2012	$296.65
	CAROLINA TYPEWRITER INC	02/15/2012	$28.94
	LASER PRINT SERVICE, INC	02/17/2012	$237.60
	MURPHY6937ATWALMRT	02/17/2012	$3.23
	LASER PRINT SERVICE, INC	02/22/2012	$318.60
	THE UPS STORE 3985	02/23/2012	$10.99
	SMITH RUBBER STAMP & SEAL	02/24/2012	$43.02
			$6,422.04
RHONDA RENEE BAECKER	IWP NEWSLETTERS	01/31/2012	$320.00
	BATTERIES DIRECT.NET	02/01/2012	$14.99
			$334.99
RICHARD B PIPKINS	OFFICE MAX	02/16/2012	$695.45
	SAMUELS PRODUCTS INC	02/23/2012	$136.13
			$831.58
ROBERT DUNCAN	LOWES #00433	02/13/2012	$89.44
			$89.44
ROBERT G FALLER	LABSAFE 1018500911	02/09/2012	$218.58
	CST PLANT 1914	02/17/2012	$13.01
			$231.59
ROBERTA M BROWNING	AMERIGAS PROPANE LP	01/30/2012	$147.56
	WIBBY ENVIRONMENTAL	02/07/2012	$1,263.96
	IDEXX DISTRIBUTION INC	02/08/2012	$163.68
	USPS 45148602429802261	02/09/2012	$231.80
	WATER PROGRAM	02/09/2012	$109.00
	HACH COMPANY	02/09/2012	$200.40
	FISHER SCI HUS	02/10/2012	$183.40
	G F S CHEMICALS INC	02/14/2012	$140.61
	LOWES #00655	02/21/2012	$70.33
	FISHER SCI HUS	02/24/2012	$261.55
			$2,772.29
ROBIN S MACK	ULINE SHIP SUPPLIES	02/29/2012	$290.27
			$290.27
ROY F PERKINS	IBS OF SC	02/02/2012	$48.15
	NAPA AUTO 022008	02/08/2012	$37.79
	SIMPSONS ACE HARDWARE	02/14/2012	$14.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	GAMECOCK CHEMICAL CO INC	02/21/2012	$32.40
	LOWES #00626	02/27/2012	$79.94
			$212.30
SANDRA G PORTER	LOWES #00907	01/31/2012	$3.71
	LOWES #02352	01/31/2012	$43.05
	QIAGEN INC	02/01/2012	$423.62
	SMITH RUBBER STAMP & SEAL	01/31/2012	$12.78
	MANAGING CONTRCEPTION	02/03/2012	$931.98
	FORMS AND SUPPLY - AOPD	02/01/2012	$141.95
	BUY.COM	02/02/2012	$34.98
	Staples Tech Soln	02/02/2012	$409.78
	RDC ROCHE DIAGNOSTICS	02/02/2012	$124.12
	Staples Tech Soln	02/03/2012	$143.84
	BCT SOUTH CAROLINA	02/03/2012	$16.80
	Staples Tech Soln	02/03/2012	$1,067.68
	PHENOMENEX, INC.	02/06/2012	$1,712.87
	LORICK OFFICE PRODUCTS	02/07/2012	$215.74
	BIO-RAD LABORATORIES	02/07/2012	$898.80
	Staples Tech Soln	02/07/2012	$934.11
	HP DIRECT-PUBLICSECTOR	02/09/2012	$783.24
	Staples Tech Soln	02/10/2012	$50.16
	HP DIRECT-PUBLICSECTOR	02/16/2012	$391.62
	Staples Tech Soln	02/16/2012	$427.91
	LORICK OFFICE PRODUCTS	02/16/2012	$216.42
	Staples Tech Soln	02/17/2012	$262.57
	PHENOMENEX, INC.	02/17/2012	$2,009.87
	Staples Tech Soln	02/21/2012	$89.11
	GERSTEL INC	02/21/2012	$280.75
	Staples Tech Soln	02/21/2012	$63.04
	STAPLS7082835392000001	02/22/2012	$11.65
	JM GRACE	02/16/2012	$95.80
	BIO-RAD LABORATORIES	02/23/2012	$381.99
	HP DIRECT-PUBLICSECTOR	02/24/2012	$593.85
	BIO-RAD LABORATORIES	02/23/2012	$701.92
	Staples Tech Soln	02/23/2012	$411.21
	LAMPIRE BIOLOGICAL LAB	02/22/2012	$52.50
	MARKETLAB, INC	02/25/2012	$234.89
	SULTAN HEALTHCARE	02/25/2012	$168.86
	VERIZON WRLS 09196-01	02/27/2012	$427.98
			$14,771.15
SANDRA R COX	Amazon.com	02/01/2012	$86.89
	Amazon.com	01/31/2012	$55.05
	AMAZON MKTPLACE PMTS	01/31/2012	$39.94
	AMAZON MKTPLACE PMTS	01/31/2012	$21.08
	Amazon.com	02/05/2012	$55.05
	COASTAL EDUC FDN	02/03/2012	$220.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	CASCADE HEALTH CARE PRODU	02/07/2012	$99.78
	HALE PUBLISHING, L.P.	02/06/2012	$254.54
	FOOD LION #1595	02/08/2012	$30.83
	FOOD LION #1595	02/09/2012	$11.46
	OFFICEMAX CT IN#174060	02/11/2012	$317.85
	JIMCOLEMANLTD.COM	02/14/2012	$27.49
	SOUTHEASTERN PAPER GROUP	02/15/2012	$339.29
	ROYAL BAG	02/15/2012	$632.94
			$2,192.19
SCOTT REYNOLDS	LOWES #00433	02/06/2012	$26.59
	RADIOSHACK COR00196188	02/11/2012	$37.44
	LOWES #00433	02/13/2012	$18.02
	NORTHEAST WORKWEAR	02/13/2012	$117.69
	OMEGA ENGINEERING INC	02/20/2012	$34.00
	ADAFRUIT INDUSTRI00 OF 00	02/20/2012	$76.66
	WESTFLORIDACOMPONEN	02/23/2012	$17.90
	RADIOSHACK COR00196188	02/25/2012	$6.41
			$334.71
SHARON L FISCHER	MUSC PSYCH CONTINUING ED	01/31/2012	$90.00
	CHESAPEAKE HEALTH EDUCATI	02/15/2012	$1,250.00
	CHESAPEAKE HEALTH EDUCATI	02/15/2012	$1,250.00
	CHESAPEAKE HEALTH EDUCATI	02/15/2012	$598.00
	CHESAPEAKE HEALTH EDUCATI	02/15/2012	$499.00
	INSTITUTE FOR BRAIN POTEN	02/24/2012	$79.00
			$3,766.00
SHARON O BURNETT	BCT SOUTH CAROLINA	02/01/2012	$16.64
	Staples Tech Soln	02/07/2012	$217.24
	CVS PHARMACY #4385 Q03	02/13/2012	$19.02
	ENVIRONMENTAL RESOURCE	02/14/2012	$282.81
			$535.71
SHARON W TAYLOR	OFFICE DEPOT #2349	02/10/2012	$21.39
	VZWRLSS IVR VE	02/15/2012	$2,499.99
	VZWRLSS IVR VE	02/15/2012	$369.64
	VZWRLSS IVR VE	02/15/2012	$2,500.00
	VZWRLSS IVR VE	02/22/2012	$37.07
			$5,428.09
SHEILA DAVIS-GASTON	OFFICE CONNECTIONS INC	01/31/2012	$23.16
	OFFICE CONNECTIONS INC	02/02/2012	$47.70
	DISH NETWORK-ONE TIME	02/02/2012	$59.35
	OFFICE CONNECTIONS INC	02/08/2012	$249.98
	LASER PRINT SERVICE, INC	02/10/2012	$59.68
	CDW GOVERNMENT	02/10/2012	$532.43
	LASER PRINT SERVICE, INC	02/10/2012	$175.77
	OFFICE CONNECTIONS INC	02/13/2012	$165.35
	BCT SOUTH CAROLINA	02/13/2012	$80.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DAVIS-GASTON	LASER PRINT SERVICE, INC	02/22/2012	$651.00
	INDEPENDENT MAILING SYS	02/23/2012	$594.01
	SMITH RUBBER STAMP & SEAL	02/24/2012	$162.58
	OFFICE CONNECTIONS INC	02/27/2012	$24.94
			$2,826.15
SHELLIE LIVINGSTON	STAPLES 00103234	02/21/2012	$12.82
	LOWES #00433	02/24/2012	$47.08
			$59.90
SHERRY MURRELL	DMI DELL K-12/GOVT	02/16/2012	$215.98
			$215.98
SHERRY T BRANHAM	BATTERIES PLUS	01/31/2012	$15.52
	UNITED AIR 0052187984595	02/07/2012	$431.20
	RASIX COMPUTER CENTER	02/09/2012	$142.70
			$589.42
SHIRLEY M PONTOON	USPS 45914004829805314	02/08/2012	$195.00
	WM SUPERCENTER	02/15/2012	$85.55
	STAPLS7082659829000001	02/16/2012	$382.76
	STAPLS7082935723000001	02/24/2012	$279.26
	FSI FRONTIER	02/27/2012	$581.96
			$1,524.53
STEPHANIE D CORLEY	AMERICAN SOCIAL HEALTH AS	02/28/2012	$310.00
			$310.00
SUSAN B BISHOP	Staples Tech Soln	01/31/2012	$124.66
	BCT SOUTH CAROLINA	02/01/2012	$33.60
	VERIZON WRLS 09196-01	02/02/2012	$588.49
	FORMS AND SUPPLY - AOPD	02/02/2012	$119.14
	WM SUPERCENTER	02/09/2012	$54.92
	STAPLS9224951997000	02/10/2012	$37.43
	STAPLS9224951988000	02/10/2012	$61.81
	Staples Tech Soln	02/10/2012	$118.94
	AMAZON MKTPLACE PMTS	02/12/2012	$14.97
	STAPLS9224945568000	02/11/2012	$112.34
	STAPLS9224994903000	02/11/2012	$105.66
	STAPLS9224951975000	02/10/2012	$279.21
	Staples Tech Soln	02/14/2012	$224.72
	OFFICE DEPOT #1214	02/13/2012	$53.44
	STAPLS9225053367000	02/14/2012	$231.72
	OFFICE DEPOT #1090	02/13/2012	$128.37
	VZWRLSS IVR VE	02/16/2012	$1,277.42
	VZWRLSS IVR VE	02/16/2012	$25.38
	Staples Tech Soln	02/15/2012	$40.68
	STAPLS9225095764000	02/15/2012	$173.33
	OFFICE DEPOT #1214	02/15/2012	$197.89
	FORMS AND SUPPLY - AOPD	02/16/2012	$153.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	STAPLS9225186668000	02/17/2012	$160.49
	Staples Tech Soln	02/17/2012	$111.24
	STAPLS9225189367000	02/17/2012	$193.17
	OFFICE DEPOT #1214	02/24/2012	$106.99
	WM SUPERCENTER	02/28/2012	$207.90
			$4,937.02
SUSAN G TURNER	WULBERN-KOVAL CO.	02/15/2012	$77.41
			$77.41
TABATHA CORLEY	WM SUPERCENTER	02/23/2012	$153.28
			$153.28
TAMMY A SMITH	VZWRLSS IVR VE	02/15/2012	$1,149.57
	VZWRLSS IVR VE	02/22/2012	$66.95
	OFFICEMAX CT IN#434488	02/25/2012	$1,414.76
			$2,631.28
TAMMY L RANDOLPH	FEDEXOFFICE 00015578	02/03/2012	$2.41
	FORMS AND SUPPLY - AOPD	02/03/2012	$121.08
	FASTSIGNS NO 230401	02/21/2012	$383.48
			$506.97
TERESA A PRYOR	COMPORIUM	02/06/2012	$674.02
	WSC Windstream Pmt&Fee	02/11/2012	$242.71
	SPIRIT TELECOM	02/10/2012	$267.44
	SPIRIT TELECOM	02/10/2012	$15.02
	SPIRIT TELECOM	02/10/2012	$0.19
	SPIRIT TELECOM	02/10/2012	$23.12
	MOTOROLA, INC. - ONLINE	02/13/2012	$43.39
	MOTOROLA, INC. - ONLINE	02/13/2012	$43.39
	MOTOROLA, INC. - ONLINE	02/13/2012	$7.41
	VZWRLSS IVR VE	02/15/2012	$1,064.32
	HNS HughesNet.com	02/15/2012	$64.19
	CHARTER COMM	02/17/2012	$65.95
	LAWMENS SAFETY SUPPLY INC	02/15/2012	$97.35
	ATT BILL PAYMENT	02/17/2012	$378.20
	TRUVISTA COMMUNICATION	02/17/2012	$106.04
	ATT BILL PAYMENT	02/17/2012	$511.84
	TIME WARNER CABLE CDB	02/19/2012	$171.46
	VZWRLSS IVR VE	02/22/2012	$65.48
	ATT CONS PHONE PMT	02/22/2012	$146.44
	CHARTER COMM	02/24/2012	$78.08
	HORRY TELEPHONE COOPERATI	02/23/2012	$180.51
			$4,246.55
TERESA GIBBONS	CITY OF FLORENCE-UT	02/07/2012	$109.00
	SOUTHEASTERN PAPER GROUP	02/15/2012	$33.54
	ATT CONS PHONE PMT	02/22/2012	$173.97
			$316.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA J BARNHARDT	SHOPLET.COM	02/02/2012	$167.20
	STAPLES 00118976	02/03/2012	$63.58
	STAPLES 00118976	02/08/2012	$33.91
	WM SUPERCENTER	02/13/2012	$6.86
	PAYPAL LACTATIONED	02/13/2012	$795.00
	DOOR CLOSER SERVICE CO	02/13/2012	$52.65
	SC NON WOMENS ONLINE CLAS	02/15/2012	$476.00
	FORMS AND SUPPLY - AOPD	02/16/2012	$227.53
			$1,822.73
TERRI K SELLERS	FRAME USA ONLINE	02/18/2012	$138.57
			$138.57
TERRI L WATKINS	DOVE DATA PRODUCTS INC	02/08/2012	$72.76
	LASER PRINT SERVICE, INC	02/08/2012	$138.03
	MIDLANDS TECH COLLEGE	02/14/2012	$259.00
	MIDLANDS TECH COLLEGE	02/14/2012	$259.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$8.07
			$736.86
THOM BERRY	OFFICE DEPOT #332	02/27/2012	$32.08
			$32.08
THOMAS J ROLKA	FISHER SCI EMD	02/02/2012	$570.55
	CARAWAY FIRE & SAFETY	02/02/2012	$48.15
	FISHER SCI ATL	02/04/2012	$59.25
	FISHER SCI ATL	02/10/2012	$66.26
	1800GOFEDEX 10010007	02/14/2012	$7.31
	GT BAG COMPANY	02/21/2012	$89.91
	VWR INTERNATIONAL INC	02/28/2012	$440.80
	PERKIN ELMER ANALYTICAL	02/28/2012	$2,405.68
			$3,687.91
TIM HALLMAN	MYBINDING.COM	02/03/2012	$767.20
			$767.20
TIMOTHY R CLEVELAND	NEWEGG.COM 18003901119	02/08/2012	$94.95
	STAPLS9224948247000	02/10/2012	$771.53
	THE UPS STORE 3018	02/15/2012	$12.36
	WOLF CAMERA #1601	02/28/2012	$530.00
			$1,408.84
TINA BRAZELL	LASER PRINT SERVICE, INC	02/02/2012	$112.35
	FORMS AND SUPPLY - AOPD	02/08/2012	$238.20
			$350.55
TONY RHODEN	FIRESTONE 00198606	02/06/2012	$168.51
	FIRESTONE 00198606	02/06/2012	$168.51
	OREILLY AUTO 00016170	02/10/2012	$269.85
	FIRESTONE 00198606	02/14/2012	$736.12
	FIRESTONE 00198606	02/15/2012	$427.66
	FIRESTONE 00198606	02/21/2012	$80.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,851.57
TONYA REEP	EN NOVATIVE TECHNOLOGIES	01/30/2012	$872.52
	WM SUPERCENTER	02/01/2012	$5.24
	Amazon.com	02/17/2012	$204.05
	Amazon.com	02/17/2012	$104.45
	LORICK OFFICE PRODUCTS	02/16/2012	$2,134.65
	AMAZON MKTPLACE PMTS	02/16/2012	$66.35
	WALMART.COM 8009666546	02/17/2012	$424.64
	REI COM	02/16/2012	$98.98
	BenMeds 1018537312	02/17/2012	$82.98
	AMERICAN RADIO RELAY LEAG	02/17/2012	$82.40
	DEXSIL COPORATION	02/23/2012	$181.98
	WM SUPERCENTER	02/27/2012	$43.82
			$4,302.06
TORREY O GOLSON	PITNEY BOWES TELEMRKTG	02/11/2012	$1,673.35
			$1,673.35
TRACIE C. THOMAS	SHERWIN WILLIAMS #2145	02/22/2012	$235.80
	THE HOME DEPOT 1104	02/22/2012	$453.15
			$688.95
VALARIE MARTIN	SMITH RUBBER STAMP & SEAL	01/31/2012	$109.84
	APPLIED VIDEO SYSTEMS INC	02/01/2012	$828.24
	FORMS AND SUPPLY - AOPD	02/02/2012	$522.82
	FORMS AND SUPPLY - AOPD	02/07/2012	$218.88
	WULBERN-KOVAL CO.	02/09/2012	$527.08
			$2,206.86
VANESSA R FELTON	SPIRIT TELECOM	02/16/2012	$39.46
	SC.GOV	02/23/2012	$374.98
			$414.44
WHITNEY CARSWELL	PPL BEACHBODY	02/23/2012	$80.33
			$80.33
WILLA SALLEY	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	VZWRLSS IVR VE	02/15/2012	$50.55
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	Staples Tech Soln	02/23/2012	$711.24
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$1,586.79
WILLIAM H THOMAS	ELLIS REPAIR SERVICE I	02/07/2012	$24.80
			$24.80
WILLIAM LAROSE	CARQUEST 01013028	01/31/2012	$80.42
	GALEANA CHRYSLER PARTS	01/31/2012	$51.84
	CARQUEST 01013028	01/31/2012	$64.85
	CAPITOL CHEVROLET-COLUMB	02/07/2012	$36.38
	PRO AUTO PARTS WARE	02/06/2012	$91.38
	OREILLY AUTO 00016170	02/07/2012	$20.00
	BURNS AUTO PARTS INC	02/08/2012	$36.26
	BURNS AUTO PARTS INC	02/09/2012	$10.36
	OREILLY AUTO 00016170	02/09/2012	$50.92
	BURNS AUTO PARTS INC	02/09/2012	$62.17
	CARQUEST 01013028	02/10/2012	$4.64
	BURNS AUTO PARTS INC	02/13/2012	$47.85
	OREILLY AUTO 00016170	02/14/2012	$5.62
	BURNS AUTO PARTS INC	02/15/2012	$121.85
	CARQUEST 01013028	02/16/2012	$11.52
	NORTHEAST WORKWEAR	02/21/2012	$100.00
	CARQUEST 01013028	02/22/2012	$7.54
			$803.60
WILLIE C SALLEY JR	PEE DEE AHEC	02/01/2012	$200.00
	AMERICAN SOCIETY FOR MICR	02/08/2012	$450.00
	AMERICAN SOCIETY FOR MICR	02/08/2012	$450.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	ASTDN	02/09/2012	$275.00
	VZWRLSS APOCC VISE	02/11/2012	$760.95
	VZWRLSS IVR VE	02/15/2012	$106.91
	VZWRLSS IVR VE	02/15/2012	$2,500.00
	VZWRLSS IVR VE	02/15/2012	$1,798.81
	VZWRLSS IVR VE	02/22/2012	$279.56
	VZWRLSS IVR VE	02/22/2012	$0.18
			$6,821.41
ZACHARY L YOUNG	WM SUPERCENTER	02/16/2012	$10.66
			$10.66

Total for HEALTH & ENVIRON CNTL DEPT: $253,430.97

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	RITE AID STORE #11579	02/01/2012	$28.28
	AT&T DATA	02/07/2012	$25.00
	LORICK OFFICE PRODUCTS	02/09/2012	$135.36
	STAPLS9225517619000	02/25/2012	$108.40
			$297.04
CAMILLE T BROWN	ICL TELECON IC	01/31/2012	$120.57
	XEROX CORPORATION-CREDIT	02/01/2012	$358.20
	ICL TELECON IC	02/28/2012	$308.44
			$787.21
LAVERNE SANDERS	THE KEY SHOP INC	02/07/2012	$108.24
	OFFICE DEPOT #1214	02/10/2012	$98.23
	OFFICE DEPOT #1214	02/09/2012	$49.20
	DELTA AIR 0068745302807	02/16/2012	$421.20
	ACT CONFERENCE REGSTR.	02/22/2012	$30.00
	OFFICE DEPOT #1165	02/24/2012	$19.25
	OFFICE DEPOT #1214	02/24/2012	$182.91
			$909.03
MIKE RALEY	LORICK OFFICE PRODUCTS	02/01/2012	$263.24
	LORICK OFFICE PRODUCTS	02/01/2012	$44.21
	SMITH RUBBER STAMP & SEAL	02/27/2012	$14.98
			$322.43

Total for HIGHER EDUCATION COMM: $2,315.71

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	GOODMARTCOM	01/31/2012	$116.30
	AMAZON MKTPLACE PMTS	02/01/2012	$61.95
	ORIENTAL TRADING CO	02/01/2012	$18.99
	AMAZON MKTPLACE PMTS	02/03/2012	$22.90
	SS CRAYOLAST.COM	02/02/2012	$12.44
	JM GRACE	01/31/2012	$148.18
	OFFICEMAX CT IN#033617	02/03/2012	$620.09
	JM GRACE	02/03/2012	$1,063.82
	SHOPLET.COM	02/07/2012	$332.00
	CTC CONSTANTCONTACT.COM	02/08/2012	$50.00
	OFFICE DEPOT #1214	02/08/2012	$62.04
	DISCOUNTOFFICEITEMS	02/09/2012	$45.77
	OFFICE DEPOT #1214	02/10/2012	$359.39
	OFFICE ACCESSORIES PLUS	02/14/2012	$67.00
	Amazon.com	02/17/2012	$35.54
	JM GRACE	02/10/2012	$939.92
	OFFICEMAX CT IN#321923	02/17/2012	$852.62
	COMPUWORLD INC	02/21/2012	$818.55
	JM GRACE	02/17/2012	$376.43
	JM GRACE	02/24/2012	$510.42
	TARGET 00019232	02/25/2012	$59.27
	DELTA AIR 0062369427973	02/24/2012	$416.20
	STAPLS9225511217000	02/25/2012	$57.76
	OFFICEWORLD.COM	02/28/2012	$111.86
			$7,159.44
MARK PHIPPS	GODADDY.COM	02/03/2012	$25.17
	REGISTER.COM 11AF675EJ	02/03/2012	$12.00
	REGISTER.COM 11B219BBJ	02/17/2012	$179.91
	REGISTER.COM 11B2B16FJ	02/20/2012	$12.00
			$229.08

Total for HOUSING AUTHORITY: $7,388.52

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
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	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
			$1,250.00
BENJAMIN I DUNCAN	USC WEB FEE PAYMENT	02/08/2012	$2,995.00
			$2,995.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$925.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	BATTERIES PLUS	02/02/2012	$112.30
	SC BAR CLE	02/08/2012	$465.00
	USC WEB FEE PAYMENT	02/08/2012	$2,995.00
	BCT SOUTH CAROLINA	02/13/2012	$16.80
	CDW GOVERNMENT	02/15/2012	$181.90
	BCT SOUTH CAROLINA	02/16/2012	$33.60
	SMITH RUBBER STAMP & SEAL	02/27/2012	$23.96
			$3,828.56
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
			$550.00
SANDI SMITH	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$750.00
TED PASLEY	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
			$50.00

Total for INSURANCE DEPARTMENT: $10,348.56

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	PENGAD INC.	02/03/2012	$190.17
	STAPLS7082204935000001	02/03/2012	$228.15
			$418.32
GAYLE B WATTS	STAPLS7082154750000001	02/02/2012	$29.70
	STAPLS7082132630000001	02/02/2012	$86.86
	STAPLS7082154750000002	02/02/2012	$344.91
	STAPLS7082622445000001	02/16/2012	$55.37
	STAPLS7082622445000002	02/16/2012	$4.26
	IMAGISTICSINV 204099304	02/16/2012	$72.71
			$593.81
KATHERINE L ELLIS	LOWES #00433	01/31/2012	$40.32
	STAPLS7082219044000002	02/03/2012	$4.41
	STAPLS7082219044000001	02/03/2012	$69.70
	ACE HRDWR OF CAYCE LLC	02/03/2012	$43.85
	MONOPRICE INC	02/11/2012	$29.96
	GOOGLE Cregle	02/16/2012	$181.99
	Amazon.com	02/18/2012	$23.78
	LOWES #00433	02/20/2012	$20.29
			$414.30
MADGE HAMMOND	SMITH RUBBER STAMP & SEAL	02/02/2012	$16.58
	STAPLS7082596352000002	02/15/2012	$29.53
	STAPLS7082596352000001	02/15/2012	$444.33
			$490.44
SHANNON SENN	VZWRLSS S P1667-01	01/31/2012	$311.31
	OFFICEMAX CT IN#009176	02/04/2012	$149.78
	MUNICIPAL ASSOC OF SC	02/08/2012	$30.00
	OFFICEMAX CT IN#063295	02/08/2012	$208.97
	AXISTELESOL	02/09/2012	$387.00
	OFFICEMAX CT IN#093199	02/09/2012	$387.55
			$1,474.61
ZENDA JOHNSON	LINENTABLECLOTH.COM	02/03/2012	$12.98
			$12.98

Total for JUDICIAL DEPARTMENT: $3,404.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	FORMS AND SUPPLY - AOPD	02/01/2012	$396.48
	OFFICEMAX CT IN#965798	02/01/2012	$62.98
	HUNT'S PHOTO & VIDEO-W	02/08/2012	$246.91
			$706.37
BEN HAWTHORNE	ROMAC TROPHIES & SIG	01/31/2012	$8.56
	STERLING PRINTING COMPANY	02/01/2012	$693.36
	STERLING PRINTING COMPANY	02/01/2012	$668.75
	STERLING PRINTING COMPANY	02/01/2012	$136.96
	STERLING PRINTING COMPANY	02/03/2012	$187.25
	ROMAC TROPHIES & SIG	02/02/2012	$8.56
	STERLING PRINTING COMPANY	02/01/2012	$228.98
	STERLING PRINTING COMPANY	02/01/2012	$34.24
	STERLING PRINTING COMPANY	02/01/2012	$68.48
	ROMAC TROPHIES & SIG	02/06/2012	$12.84
	STERLING PRINTING COMPANY	02/07/2012	$508.25
	STERLING PRINTING COMPANY	02/07/2012	$171.20
	OFFICEMAX CT IN#266833	02/15/2012	$380.39
	PLASTI-CARD CORP	02/15/2012	$393.00
	ROMAC TROPHIES & SIG	02/17/2012	$4.28
	MAC PAPERS INC	02/17/2012	$1,212.11
	DAVIS BUSINESS SYSTEMS	02/20/2012	$142.32
	ROMAC TROPHIES & SIG	02/17/2012	$4.28
	ROMAC TROPHIES & SIG	02/17/2012	$4.28
	MAC PAPERS INC	02/23/2012	$899.34
	STERLING PRINTING COMPANY	02/22/2012	$96.30
	MAC PAPERS INC	02/23/2012	$384.52
	STERLING PRINTING COMPANY	02/22/2012	$321.00
	STERLING PRINTING COMPANY	02/23/2012	$80.25
			$6,649.50
BILL CRENSHAW	LOWES #00518	02/13/2012	$42.54
	M & M TIRE	02/15/2012	$123.85
	THE HOLLOWAY CO INC	02/15/2012	$53.11
			$219.50
BOB STONER	THE OFFICE SUPPLY CE	02/22/2012	$13.86
			$13.86
BUBBA DAVIS	BAKER DIST CO 540	01/31/2012	$211.45
	BAKER DIST CO 540	02/01/2012	$49.90
	BAKER DIST CO 540	02/02/2012	$101.44
	C C DICKSON CO 1086	02/08/2012	$243.07
	THE HOLLOWAY CO INC	02/09/2012	$96.69
	BAKER DIST CO 540	02/13/2012	$59.63
	BAKER DIST CO 540	02/13/2012	$152.50
	BAKER DIST CO 540	02/15/2012	$20.46
	BAKER DIST CO 540	02/15/2012	$123.44
	BAKER DIST CO 540	02/17/2012	$172.18

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DIST CO 540	02/17/2012	$266.00
	BAKER DIST CO 540	02/20/2012	$66.33
	BAKER DIST CO 540	02/27/2012	$212.98
			$1,776.07
CATHY MILLER	ENP ENTERPRENEUR MAG	02/22/2012	$18.97
	BETA GAMMA SIGMA INC	02/22/2012	$165.00
			$183.97
CHAD MCKEE	QUARLES SUPPLY CO INC	01/31/2012	$76.59
	C C DICKSON CO 1086	02/06/2012	$83.41
	C C DICKSON CO 1086	02/14/2012	$16.61
	LOWES #00518	02/14/2012	$366.98
	SNEAD PAPER COMPANY IN	02/15/2012	$87.30
	PHILLIPS APPLIANCE	02/24/2012	$11.72
	AIRGAS NAT WELDERS #23	02/28/2012	$4.99
			$647.60
CHANDLER R DARLING	PAYPAL SEAHO 2012	01/31/2012	$235.00
			$235.00
CHAREEN STEVENSON	OFFICE MAX	02/01/2012	$244.96
	OFFICEMAX CT IN#884008	02/07/2012	$86.14
			$331.10
CHERYL BELL	LOWES #00518	01/31/2012	$130.22
	TRACTOR-SUPPLY-CO #0471	01/31/2012	$162.80
	LOWES #00518	01/31/2012	$34.05
	SHERWIN WILLIAMS #2557	02/01/2012	$18.82
	LOWES #00518	02/01/2012	$63.06
	OFFICE MAX	01/31/2012	$128.38
	STAPLS7082103409000001	02/01/2012	$20.32
	STAPLS7082103409000002	02/01/2012	$63.67
	BANNER WORKS OF FLO	02/02/2012	$719.23
	DISPLAYS 2 GO	02/01/2012	$244.56
	STAPLS7082103409000001	02/01/2012	$47.26
	JANPAK 25	02/02/2012	$318.86
	ROMAC TROPHIES & SIG	02/03/2012	$128.40
	LOWES #00518	02/03/2012	$33.94
	F J WESTCOTT COMPANY	02/03/2012	$507.58
	F J WESTCOTT COMPANY	02/03/2012	$42.00
	OFFICE MAX	02/08/2012	$49.20
	ACTION SPORTS - GR	02/08/2012	$78.75
	OFFICEMAX CT IN#133679	02/09/2012	$62.98
	RIVERS END TRADING CO	02/09/2012	$457.98
	RIVERS END TRADING CO	02/09/2012	$457.99
	RIVERS END TRADING CO	02/09/2012	$188.75
	RIVERS END TRADING CO	02/09/2012	$188.75
	STAPLS7082534989000001	02/14/2012	$62.68
	ULINE SHIP SUPPLIES	02/15/2012	$249.42

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	STAPLS7082534989000001	02/14/2012	$12.18
	STAPLS7082534989000001	02/14/2012	$110.76
	EMERALD INK & STITCHES	02/14/2012	$155.70
	THE VERNON COMPANY	02/15/2012	$2,021.41
	THE VERNON COMPANY	02/15/2012	$85.60
	ABBEVILLE SPORTING GOODS	02/16/2012	$419.44
	STAPLS7082729592000001	02/18/2012	$98.43
	STAPLS7082793942000002	02/21/2012	$210.73
	FIRST SIGN	02/21/2012	$84.00
	STAPLS7082793942000001	02/22/2012	$17.77
	RIVERS END TRADING CO	02/21/2012	$160.12
	GREENWOOD CHAMBER OF C	02/21/2012	$125.00
	DELL SALES & SERVICE	02/23/2012	$135.88
	STAPLS7082793942000002	02/21/2012	$9.45
	RIVERS END TRADING CO	02/21/2012	$30.00
	ABBEVILLE SPORTING GOODS	02/24/2012	$500.76
			$8,636.88
CINDY DYSART	OFFICE MAX	01/30/2012	$265.30
	PAYPAL SEAHO 2012	02/06/2012	$235.00
	FRED PRYOR CAREERTRACK	02/23/2012	$49.00
	FRED PRYOR CAREERTRACK	02/23/2012	$79.00
			$628.30
COREY ANTHONY	Amazon.com	02/03/2012	$28.33
	AMAZON MKTPLACE PMTS	02/24/2012	$3.88
	AMAZON MKTPLACE PMTS	02/24/2012	$4.29
	AMAZON MKTPLACE PMTS	02/28/2012	$105.13
			$141.63
D MICHAEL BERRY	GAYLORD BROS INC	01/31/2012	$178.70
	GAYLORD BROS INC	02/03/2012	$22.29
	GAYLORD BROS INC	02/23/2012	$740.32
	GAYLORD BROS INC	02/25/2012	$760.81
			$1,702.12
DANA PRICE	SMITH & JONES JANITORI	01/30/2012	$490.06
	SOUTHEASTERN PAPER GROUP	01/31/2012	$504.42
	LEADING EDGE PRODUCTS INC	02/01/2012	$967.76
	SNEAD PAPER COMPANY IN	02/06/2012	$213.14
	SNEAD PAPER COMPANY IN	02/06/2012	$47.88
	SMITH & JONES JANITORI	02/07/2012	$39.27
	SNEAD PAPER COMPANY IN	02/08/2012	$19.53
	BROADWAY TECHNOLOGIES	02/10/2012	$357.18
	OFFICE MAX	02/09/2012	$38.50
	BROADWAY TECHNOLOGIES	02/15/2012	$593.65
	SNEAD PAPER COMPANY IN	02/22/2012	$361.34
	WW GRAINGER	02/27/2012	$517.20
	TRIANGLE TVHDW	02/28/2012	$115.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,265.47
DAVA M O CONNOR	AMAZON MKTPLACE PMTS	02/02/2012	$25.74
	AMAZON MKTPLACE PMTS	02/02/2012	$5.42
	AMAZON MKTPLACE PMTS	02/03/2012	$5.42
	Amazon.com	02/04/2012	$95.16
	AMAZON MKTPLACE PMTS	02/03/2012	$23.97
			$155.71
DAVID BRANHAM	LOWES #00518	02/02/2012	$487.51
	ADVANCE AUTO PARTS #5810	02/02/2012	$96.15
	TRACTOR-SUPPLY-CO #0471	02/08/2012	$163.69
	TRACTOR-SUPPLY-CO #0471	02/08/2012	$26.74
	LOWES #00518	02/08/2012	$126.44
	LOWES #00518	02/09/2012	$17.74
			$918.27
DAVID SLIMMER	PAYPAL YALL INC	02/06/2012	$35.00
	NORTHERN TOOL EQUIPMNT	02/11/2012	$52.77
	INNOVATIVE SOLAR TECHN	02/20/2012	$24.32
	BUY.COM	02/21/2012	$570.60
	OFFICE MAX	02/20/2012	$181.88
			$864.57
DEB NYGRO	OFFICEMAX CT IN#333532	02/20/2012	$188.13
			$188.13
DEBORAH SPEARMAN	WM SUPERCENTER	02/02/2012	$120.59
	UNIVERSITY OF GA	02/03/2012	$350.00
	ARAMARK LANDER UNIVERSITY	02/09/2012	$134.67
	ROMAC TROPHIES & SIG	02/15/2012	$30.50
	DOLRTREE 577 00005777	02/17/2012	$8.56
			$644.32
DIANE BURKHAMER	OFFICEMAX CT IN#311363	02/18/2012	$140.81
	MS DREAMSPARK	02/23/2012	$426.93
			$567.74
DONNA BROWN	EMERALD WELDING	01/30/2012	$925.00
	BEST WAY SIGN ENGRAVERS	02/17/2012	$10.70
	AMERICAN INSTITUT00 OF 00	02/23/2012	$192.60
			$1,128.30
DONNA HEDMAN	BOXWOOD TECH	02/01/2012	$125.00
	BOXWOOD TECH	02/01/2012	$225.00
	OFFICEMAX CT IN#020544	02/03/2012	$217.40
	STAPLS7082205919000001	02/04/2012	$42.79
	STAPLS7082181238000001	02/03/2012	$25.88
	OFFICEMAX CT IN#086992	02/08/2012	$47.75
	APL APPLE ONLINE STORE	02/12/2012	$186.18
	STAPLS0106222101000003	02/14/2012	$32.62
	STAPLS0106222101000002	02/14/2012	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA HEDMAN	OFFICEMAX CT IN#292549	02/17/2012	$65.94
	STAPLS7082677243000001	02/18/2012	$74.89
	OFFICEMAX CT IN#357921	02/22/2012	$64.54
	STAPLS7082903526000001	02/25/2012	$74.89
			$1,193.57
DONNA JOHNSON	JUMPING JAX	02/10/2012	$225.00
			$225.00
DONNY MCKELLAR	LOWES #00518	02/06/2012	$28.76
	LOWES #00518	02/21/2012	$20.78
			$49.54
DOUG MCABEE	HOOFTRIMMINGTOOLS.NET	02/02/2012	$221.98
	LOWES #00518	02/06/2012	$795.20
	LOWES #00518	02/21/2012	$88.18
			$1,105.36
EDDIE ROY BRIGGS	M & M TIRE	02/09/2012	$2,085.05
	PIEDMONT HEALTH GROU	02/14/2012	$82.00
	GEORGE BALLENTINE FORD	02/20/2012	$47.40
			$2,214.45
EDDIE SHAW	SOUND SYSTEMS AND MORE	01/30/2012	$89.09
	FULLCOMPASS	01/31/2012	$1,761.75
	BARBIZON CHARLOTTE INC	02/01/2012	$95.52
	SOUND SYSTEMS AND MORE	02/02/2012	$81.91
	WM SUPERCENTER	02/06/2012	$232.03
	BARBIZON CHARLOTTE INC	02/07/2012	$134.29
	WM SUPERCENTER	02/08/2012	$105.80
	LOWES #00518	02/14/2012	$11.55
	LOWES #00518	02/20/2012	$100.49
	BARBIZON CHARLOTTE INC	02/21/2012	$499.19
			$3,111.62
ELIZABETH SNIPES	TERNES BURTON CO.	02/09/2012	$28.80
	VICTORY FACTORY	02/10/2012	$394.99
	DBC BLICK ART MATERIAL	02/15/2012	$17.61
	TERNES BURTON CO.	02/17/2012	$23.80
			$465.20
EVE WOHLFORD	LOWES #00518	02/05/2012	$30.97
	ARAMARK LANDER UNIVERSITY	02/13/2012	$768.45
	NORTON ANNUAL RENEWAL	02/13/2012	$79.99
	NORTON SOFTWARE	02/17/2012	$66.98
			$946.39
FRANK SELLS	ENVIRONMENTAL LANDSC	01/31/2012	$1,856.95
	GREENWOOD EQUIPMENT & REP	02/02/2012	$540.00
	ENVIRONMENTAL LANDSC	02/06/2012	$1,122.95
	BHC TRUCKING	02/08/2012	$2,200.00
	CORBIN TURF ONAMENTAL SUP	02/13/2012	$2,004.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	QUARLES SUPPLY CO INC	02/14/2012	$262.33
	ENVIRONMENTAL LANDSC	02/16/2012	$1,164.79
	L & L CONTAINER	02/17/2012	$109.00
			$9,260.62
GAY S COLEMAN	OFFICE MAX	02/03/2012	$344.58
	OFFICE MAX	02/09/2012	$64.19
			$408.77
GERALD WRIGHT	BAKER DIST CO 540	02/16/2012	$150.68
	C C DICKSON CO 1086	02/17/2012	$58.94
			$209.62
GLEN A OCONNOR	MRA REGISTRATION	01/31/2012	$1,165.00
	SONYSTYLE DIRECT	02/03/2012	$85.58
			$1,250.58
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	02/02/2012	$924.48
	CRESCENT SUPPLY COMP INC	02/02/2012	$497.12
	QUARLES SUPPLY CO INC	02/06/2012	$203.05
	QUARLES SUPPLY CO INC	02/06/2012	$24.50
	QUARLES SUPPLY CO INC	02/06/2012	$127.63
	LOWES #00518	02/09/2012	$160.18
	LOWES #00518	02/09/2012	$13.06
	QUARLES SUPPLY CO INC	02/09/2012	$73.94
	QUARLES SUPPLY CO INC	02/09/2012	$365.94
	CRESCENT SUPPLY COMP INC	02/13/2012	$35.49
	QUARLES SUPPLY CO INC	02/13/2012	$100.95
	LOWES #00518	02/20/2012	$84.44
	QUARLES SUPPLY CO INC	02/20/2012	$925.85
	CRESCENT SUPPLY COMP INC	02/23/2012	$674.76
	CRESCENT SUPPLY COMP INC	02/23/2012	$51.57
			$4,262.96
JAMIE ANDERSON	THERMO ELECTRON NORTH AME	01/31/2012	$39.48
	FORESTRY SUPPLIERS	01/31/2012	$740.50
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$60.53
	FISHER SCI ATL	02/02/2012	$305.51
	FISHER SCI ATL	02/02/2012	$61.13
	SKULLS UNLIMITED	02/03/2012	$618.00
	FISHER SCI ATL	02/03/2012	$292.89
	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$59.88
	SIGMA ALDRICH US	02/06/2012	$265.72
	SIGMA ALDRICH US	02/06/2012	$107.75
	VWR INTERNATIONAL INC	02/07/2012	$24.95
	OFFICEMAX CT IN#089998	02/07/2012	$207.36
	FISHER SCI ATL	02/07/2012	$565.20
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$49.06
	FISHER SCI ATL	02/10/2012	$189.18
	SCANTRON CORPORATION	02/10/2012	$397.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	FISHER SCI ATL	02/10/2012	$190.63
	SIMBIOTIC SOFTWARE	02/09/2012	$1,964.00
	PROMEGA CORP	02/13/2012	$511.00
	BIO RAD	02/14/2012	$191.53
	SIGMA ALDRICH US	02/15/2012	$81.99
	BIO RAD	02/16/2012	$77.04
	INVITROGEN 21614391	02/16/2012	$29.64
	AIRGAS NAT WELDERS #23	02/16/2012	$3.32
	AIRGAS NAT WELDERS #23	02/16/2012	$13.27
	AIRGAS NAT WELDERS #23	02/16/2012	$67.14
	VWR INTERNATIONAL INC	02/18/2012	$335.53
	GULF SPECIMEN MARINE LAB	02/17/2012	$245.00
	FISHER SCI ATL	02/17/2012	$54.89
	FISHER SCI ATL	02/18/2012	$276.49
	VWR INTERNATIONAL INC	02/17/2012	$114.07
	BEST WAY SIGN ENGRAVERS	02/17/2012	$57.62
	SIGMA ALDRICH US	02/17/2012	$60.66
	OMEGA ENGINEERING INC	02/22/2012	$249.00
	FISHER SCI ATL	02/22/2012	$11.81
	TRIARCH INC	02/21/2012	$136.17
	OMEGA ENGINEERING INC	02/22/2012	$29.00
	FISHER SCI ATL	02/23/2012	$83.36
	VWR INTERNATIONAL INC	02/23/2012	$106.12
	QIAGEN INC	02/23/2012	$329.60
	VWR INTERNATIONAL INC	02/24/2012	$66.08
	CAROLINA BIOLOGICAL SUPPL	02/23/2012	$175.88
			$9,445.70
JAN CHAMPION	WM SUPERCENTER	01/31/2012	$84.31
	B & H PHOTO-VIDEO-MO/TO	02/01/2012	$19.33
	OFFICEMAX CT IN#137214	02/10/2012	$81.01
	OFFICEMAX CT IN#240486	02/15/2012	$28.32
	WM SUPERCENTER	02/20/2012	$42.65
	B & H PHOTO-VIDEO-MO/TO	02/20/2012	$7.99
	OFFICEMAX CT IN#365421	02/21/2012	$74.39
			$338.00
JEAN LANGREHR	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	APPLICANT INSIGHT	02/07/2012	$40.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
			$165.00
JEANNIE MCCALLUM	OFFICE MAX	02/13/2012	$11.19
	INKSTERS OF AMERIC	02/27/2012	$219.32
			$230.51

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CONSTANT	OFFICE MAX	01/31/2012	$15.50
			$15.50
JEFF MAY	PALMETTO TREASURES	02/01/2012	$37.45
	NIKE GOLF	02/02/2012	$188.68
	ACTION SPORTS - GR	02/01/2012	$24.08
	FROMUTH TENNIS	02/02/2012	$262.57
	ACTION SPORTS - GR	02/03/2012	$105.93
	ACTION SPORTS - GR	02/03/2012	$7.22
	FIRST TEAM SPORTS	02/07/2012	$669.84
	SSG SPORT SUPPLY GROUP	02/09/2012	$323.18
	ANDREWS BUSINESS SERVI	02/08/2012	$328.00
	SSG SPORT SUPPLY GROUP	02/09/2012	$212.38
	FROMUTH TENNIS	02/08/2012	$218.02
	FROMUTH TENNIS	02/08/2012	$123.00
	SNEADS CARPET ONE	02/10/2012	$85.00
	SNEADS CARPET ONE	02/10/2012	$493.70
	OFFICEMAX CT IN#225016	02/14/2012	$55.66
	SSG SPORT SUPPLY GROUP	02/14/2012	$1,087.65
	MCDAVID	02/14/2012	$38.09
	ARAMARK LANDER UNIVERSITY	02/15/2012	$28.21
	NIKE GOLF	02/02/2012	$344.24
	FROMUTH TENNIS	02/15/2012	$237.11
	WM SUPERCENTER	02/16/2012	$50.61
	NIKE GOLF	02/18/2012	$410.79
	BABOLAT VS NORTH AMERICA	02/17/2012	$29.85
	ARC 310	02/22/2012	$215.02
	ABBEVILLE SPORTING GOODS	02/24/2012	$364.87
	ABBEVILLE SPORTING GOODS	02/24/2012	$435.22
	FROMUTH TENNIS	02/27/2012	$349.26
			$6,725.63
JEFF S BEAVER	DESIGN WITHIN REACH	02/09/2012	$869.00
	QUICK COPIES OF GREENW	02/27/2012	$146.12
			$1,015.12
JENNIFER M MATHIS	LOWES #00518	01/31/2012	$43.69
	HOBBY LOBBY #482	02/06/2012	$4.27
	HOBBY LOBBY #482	02/06/2012	$58.83
	HOBBY LOBBY #482	02/09/2012	$16.04
	WM SUPERCENTER	02/14/2012	$145.57
	WM SUPERCENTER	02/28/2012	$33.72
			$302.12
JENNIFER SANSFACON	LOWES #00518	01/31/2012	$13.92
	HANCOCK FABRICS 1678	01/31/2012	$12.48
	SOLDIERCITY, INC.	02/02/2012	$64.93
	WM SUPERCENTER	02/05/2012	$20.65
	WM SUPERCENTER	02/07/2012	$43.71

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SANSFACON	BURKES OUTLET 3350	02/07/2012	$27.34
	WM SUPERCENTER	02/07/2012	$58.26
	KMART 07058	02/08/2012	$13.90
	GOODWILL INDUSTRIES #06	02/10/2012	$18.00
	GOODWILL INDUSTRIES #17	02/10/2012	$8.00
	GOODWILL INDUSTRIES #10	02/10/2012	$16.00
	GOODWILL INDUSTRIES #07	02/10/2012	$17.00
	MAINSTAGE THEATRICAL S	02/12/2012	$7.25
	MAINSTAGE THEATRICAL S	02/10/2012	$74.37
	ARAMARK LANDER UNIVERSITY	02/13/2012	$27.69
			$423.50
JIM RUNYANS	DILLS LOCKSMITH	02/15/2012	$32.51
			$32.51
JOYCE SHELTON	PAYPAL LWMS	02/02/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/16/2012	$1,701.30
			$1,801.30
JUDY STEINBERG	ADVANCED DOOR SYSTEMS	02/02/2012	$449.40
	FORMS AND SUPPLY - AOPD	02/08/2012	$121.78
	PIEDMONT FIRE EXTINGUISHE	02/28/2012	$775.00
			$1,346.18
KAREN HAMMOND	AMER ASSOC OF STATE CLLG	02/01/2012	$650.00
	TPM-GREENVILLE	01/31/2012	$452.26
	UTRECHT MFG. CORP	02/02/2012	$1,799.86
	OFFICE MAX	02/06/2012	$46.05
	TPM-GREENVILLE	01/31/2012	$67.67
	OFFICE MAX	02/10/2012	$23.52
	WALGREENS #10229	02/15/2012	$34.46
			$3,073.82
KAREN W MINTER	APL APPLE ONLINE STORE	02/03/2012	$533.93
	APL APPLE ONLINE STORE	02/03/2012	$84.53
	APL APPLE ONLINE STORE	02/03/2012	$269.91
	APL APPLE ONLINE STORE	02/03/2012	$41.73
	APL APPLE ONLINE STORE	02/03/2012	$49.99
	LENOVO GROUP	02/10/2012	$2,429.76
	MRA REGISTRATION	02/13/2012	$740.00
	OFFICE MAX	02/15/2012	$330.43
	APL APPLE ONLINE STORE	02/17/2012	$100.00
	VZWRLSS PRPAY AUTOPAY	02/19/2012	$20.00
	AT&T DATA	02/20/2012	$25.00
			$4,625.28
KATHY GOLDSMITH	THE INDEX JOURNAL -	02/01/2012	$1,817.64
	SUMMER MEDIA	02/24/2012	$200.00
			$2,017.64
KATHY WILLIS	CE GREENVILLE	01/31/2012	$71.64

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	WOODWORKERS SUPPLY, INC	01/31/2012	$194.23
	INDUSTRIAL FIRE SYSTEMS	02/01/2012	$995.80
	SC.GOV	02/01/2012	$126.00
	BUILD.COM NETWORK OF S	02/01/2012	$406.67
	W W GRAINGER 916	02/01/2012	$346.84
	FEDERAL SIGNAL FEDE	02/01/2012	$273.88
	ROTO ROOTER	01/31/2012	$638.50
	HIGDONS INC	02/01/2012	$380.84
	C C DICKSON CO 1086	02/03/2012	$36.27
	DWG INC	02/03/2012	$2,259.00
	TRIANGLE TVHDW	02/03/2012	$56.75
	BALLENTINE EQUIPMENT CO	02/03/2012	$1,439.86
	WHALEYS TIRES SERVICE	02/02/2012	$8.00
	ELECTRIC MOTOR SERVICE	02/06/2012	$819.31
	H D PAYNE AND COMPANY	02/06/2012	$1,872.50
	W W GRAINGER 916	02/06/2012	$83.34
	CAROLINA TEXTILE RECYCLIN	02/07/2012	$483.66
	W W GRAINGER 916	02/06/2012	$227.03
	W W GRAINGER 916	02/06/2012	$215.62
	W W GRAINGER 916	02/06/2012	$1,013.97
	W W GRAINGER 916	02/06/2012	$296.16
	GAULDEN MONUMENTS IN	02/06/2012	$225.00
	BEVERLYHILLSELECTRIC.CO	02/08/2012	$152.00
	HOFFMAN & HOFFMAN	02/03/2012	$546.77
	GRIZZLY INDUSTRIAL INC	02/08/2012	$131.45
	HOFFMAN & HOFFMAN	02/06/2012	$77.45
	STANLEY WORKS USA	02/09/2012	$149.39
	HOFFMAN & HOFFMAN	01/04/2012	$171.50
	HOFFMAN & HOFFMAN	01/04/2012	$2,450.00
	HIGDONS INC	02/13/2012	$212.36
	VALLEY PROTEINS INC	02/14/2012	$250.00
	WOODWORKERS SUPPLY, INC	02/15/2012	$346.56
	HOFFMAN & HOFFMAN	02/08/2012	$738.30
	GOVCNCTN	02/14/2012	$317.28
	W W GRAINGER 916	02/17/2012	$320.25
	W W GRAINGER 916	02/17/2012	$306.52
	BATTERY SPECIALISTS	02/17/2012	$814.50
	CREGGER COMPANY 2	02/17/2012	$57.77
	IDN ARMSTRONG'S INC #16	02/21/2012	$2,388.28
	LIGHT BULBS ETC INTERNET	02/21/2012	$38.78
	LAKESIDE REPAIR SERVICES	02/22/2012	$537.15
	C C DICKSON CO 1086	02/22/2012	$872.79
	POOL PATIO AND BEYOND INC	02/22/2012	$1,173.89
	STANLEY WORKS USA	02/23/2012	$281.63
	IDN ARMSTRONG'S INC 22	02/24/2012	$827.42
	RSC EQUIPMENT RENTAL 431	02/24/2012	$521.84

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	HOFFMAN & HOFFMAN	02/21/2012	$502.90
	Amazon.com	02/27/2012	$193.61
	Amazon.com	02/28/2012	$111.60
	FERGUSON ENT #43	02/28/2012	$1,096.73
	DUFFIELD AQUATICS, INC.	02/28/2012	$2,420.51
			$30,480.10
KEALIN WILSON	LOWES #00518	02/15/2012	$81.53
			$81.53
KEITH MCCASLAN	ROMAC TROPHIES & SIG	02/02/2012	$413.56
	PIGGLY WIGGLY 082	02/03/2012	$34.28
	FTD BEAUDROT'S FLOWERS	02/09/2012	$56.17
	NACA-WEB	02/15/2012	$1,875.00
			$2,379.01
KEN TOOLE	C C DICKSON CO 1086	02/06/2012	$34.43
	C C DICKSON CO 1086	02/06/2012	$14.50
	C C DICKSON CO 1086	02/07/2012	$155.96
	STEIFLES APPLIANCE	02/27/2012	$234.33
			$439.22
KENT ATKINS	PCI MEDCO SUPPLY	02/03/2012	$41.09
	ACTION SPORTS - GR	02/21/2012	$96.55
			$137.64
KENT OUZTS	LAKELANDS HARDWARE	01/31/2012	$22.76
	LAKELANDS HARDWARE	01/31/2012	$4.37
	LOWES #00518	02/01/2012	$57.30
	QUARLES SUPPLY CO INC	01/31/2012	$203.92
	DILLS LOCKSMITH	02/02/2012	$67.88
	ALLTRADE	02/13/2012	$122.38
	LOWES #00518	02/13/2012	$23.54
	HUNTER'S HEADQUARTERS	02/20/2012	$29.96
	ALLTRADE	02/22/2012	$821.89
			$1,354.00
KIM SCHOOLFIELD	RUE21 # 479 GREENWOOD	01/30/2012	$16.03
	RAINBOW #578	01/30/2012	$74.90
	SIDE DOOR DANCE - GYMNAST	01/30/2012	$37.56
	CHEER LTD	01/30/2012	$1,760.00
	JERRY'S FLORAL SHOP	02/01/2012	$42.80
	EMERALD INK & STITCHES	02/08/2012	$214.00
	OFFICE MAX	02/23/2012	$37.44
	VTA VICTORY TEAM	02/27/2012	$42.85
			$2,225.58
KITTY LEWIS	WM SUPERCENTER	02/09/2012	$68.48
			$68.48
LESLIE GLOVER	OFFICE MAX	02/17/2012	$76.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$76.80
LILA D NOONKESTER	PAYPAL SCNATS	02/01/2012	$64.00
	PAYPAL SCNATS	02/01/2012	$48.00
	B & H PHOTO-VIDEO.COM	02/01/2012	$313.49
			$425.49
LINDA C KIDD	ARAMARK LANDER UNIVERSITY	02/03/2012	$362.50
	OFFICE MAX	02/03/2012	$25.67
			$388.17
LINDA S LEEDY	PAYPAL SASFAA	02/01/2012	$500.00
			$500.00
LISA BRODHACKER	SIGMA ALDRICH US	02/06/2012	$110.02
	FLATIRON PANEL PRODUCT	02/25/2012	$180.65
	SIGMA ALDRICH US	02/28/2012	$91.76
			$382.43
LOIS AMICK	EMERALD WELDING	01/30/2012	$5,270.00
	PAYPAL SOUTHCAROLI	02/24/2012	$50.00
			$5,320.00
LORI MICKE	STAPLS7082912350000001	02/24/2012	$137.78
			$137.78
M SCOTT PILGRIM	OFFICE MAX	01/30/2012	$64.17
	AMAZON MKTPLACE PMTS	02/02/2012	$101.14
	Amazon.com	02/02/2012	$87.79
	ADORAMA INC	02/13/2012	$312.65
	LOWES #00518	02/13/2012	$53.48
	DMI DELL MEDIUM BUS	02/23/2012	$124.06
	WM SUPERCENTER	02/27/2012	$23.98
			$767.27
MARION RAY CARNELL	GARY RUSS CHEVROLET INC	02/01/2012	$25.94
	LINE X OF THE CAROLINAS	02/13/2012	$69.55
	BIG MACS TIRE	02/17/2012	$305.97
			$401.46
MARK RHODES	LOWES #00518	02/02/2012	$37.00
	LOWES #00518	02/02/2012	$114.98
	LOWES #00518	02/20/2012	$96.14
	LOWES #00518	02/20/2012	$525.05
	LOWES #00518	02/21/2012	$115.21
	LOWES #00518	02/21/2012	$47.58
	LOWES #00518	02/23/2012	$31.50
	LOWES #00518	02/23/2012	$37.88
	LOWES #00518	02/28/2012	$15.04
	LOWES #00518	02/28/2012	$14.43
			$1,034.81
MARY W MCDANIEL	PAYPAL SOUTHCAROLI	02/22/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
MATT GOLDMAN	QUARLES SUPPLY CO INC	02/20/2012	$861.19
	QUARLES SUPPLY CO INC	02/20/2012	$1,660.64
			$2,521.83
MELISA ARRINGTON	PHOTO EYE BOOKS&PRINT	01/30/2012	$283.22
	GAYLORD BROS INC	01/31/2012	$448.73
	FORMS AND SUPPLY - AOPD	01/30/2012	$349.89
	GAYLORD BROS INC	01/31/2012	$877.56
	GAYLORD BROS INC	02/01/2012	$508.78
	AMAZON MKTPLACE PMTS	02/02/2012	$79.51
	Amazon.com	02/01/2012	$102.37
	Amazon.com	02/04/2012	$72.44
	GAYLORD BROS INC	02/03/2012	$103.14
	Amazon.com	02/11/2012	$127.78
	GAYLORD BROS INC	02/11/2012	$266.52
	INSIGHT MEDIA	02/09/2012	$769.56
	PAYPAL APPALACHIAN	02/13/2012	$40.00
	PLAYSCRIPTS INC	02/13/2012	$91.91
	VERNON LIBRARY SUPPLIES,	02/13/2012	$51.53
	Amazon.com	02/18/2012	$362.52
	PAYPAL GREENWOODCH	02/20/2012	$90.00
	CBS DISTRIBUTION INC	02/20/2012	$227.86
	SMP HOLT FSG PALGRAVE	02/21/2012	$149.50
	PHOTO EYE BOOKS&PRINT	02/21/2012	$109.54
	FORMS AND SUPPLY - AOPD	02/22/2012	$59.37
	PHOTO EYE BOOKS&PRINT	02/22/2012	$50.24
	AMAZON MKTPLACE PMTS	02/25/2012	$109.70
	AMAZON MKTPLACE PMTS	02/28/2012	$31.67
			$5,363.34
MELISSA THOMPSON	SKILLPATH SEMINARS MAIN	01/31/2012	$149.00
	WWW.NEWEGG.COM	01/31/2012	$1,029.99
	WWW.NEWEGG.COM	01/31/2012	$1,310.59
	SOUTHWESTAIR5260605541677	02/02/2012	$10.00
	SOUTHWESTAIR5260605541678	02/02/2012	$10.00
	SOUTHWESTAIR5262418729676	02/02/2012	$443.20
	IDEA CENTER	02/06/2012	$2,408.79
	IDEA CENTER	02/13/2012	$1,671.36
	UNITED AIR 0162139420286	02/14/2012	$1,010.20
	APPS4RENT LLC	02/15/2012	$24.95
	HOBBY LOBBY #482	02/17/2012	$96.29
	XEROX DIRECT XEROXCORP	02/22/2012	$485.74
	GOVCNCTN	02/24/2012	$2,327.52
	OFFICE MAX	02/24/2012	$128.36
	OFFICE MAX	02/23/2012	$83.38
			$11,189.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#024701	02/03/2012	$130.66
	OFFICEMAX CT IN#270461	02/15/2012	$70.93
			$201.59
MICHAEL BABB	LOWES #00518	02/01/2012	$434.39
	QUARLES SUPPLY CO INC	02/03/2012	$112.19
	BAKER DIST CO 540	02/06/2012	$2,477.05
			$3,023.63
MICHAEL BROWN	SHERWIN WILLIAMS #2557	02/07/2012	$20.61
	SHERWIN WILLIAMS #2557	02/08/2012	$159.46
	SHERWIN WILLIAMS #2557	02/08/2012	$50.36
	SHERWIN WILLIAMS #2557	02/23/2012	$94.12
			$324.55
MICHELLE WEEKS	OFFICE MAX	02/08/2012	$112.50
	SALSBURY INDUSTRIES	02/21/2012	$69.88
			$182.38
NANCY E POSTON	LAKELANDS HARDWARE	01/31/2012	$61.57
	DOLLAR GENERAL #6655	01/31/2012	$68.75
	TRACTOR-SUPPLY-CO #0471	02/03/2012	$26.74
	BANKS MILL FEEDS	02/02/2012	$1,318.00
	ROGERS FEED AND SUPPLY	02/06/2012	$29.98
	BELK #19 GALLANT	02/06/2012	$25.44
	TRACTOR-SUPPLY-CO #0471	02/06/2012	$148.59
	LAKELANDS HARDWARE	02/06/2012	$40.11
	LAKELANDS HARDWARE	02/07/2012	$23.30
	HORSE & RIDER SUPPLY LLC	02/06/2012	$48.26
	CULTURED COWBOY	02/06/2012	$32.09
	SCHNEIDER SADDLERY	02/07/2012	$56.29
	LAKELANDS HARDWARE	02/08/2012	$94.15
	BHC TRUCKING	02/08/2012	$1,868.60
	LOWES #00518	02/09/2012	$16.73
	TRACTOR-SUPPLY-CO #0471	02/13/2012	$17.99
	CVS PHARMACY #4173 Q03	02/13/2012	$4.59
	AMERICAN QUARTERHORSE ASS	02/14/2012	$70.00
	TRACTOR-SUPPLY-CO #0471	02/15/2012	$47.85
	BANKS MILL FEEDS	02/17/2012	$783.75
	CREEK RUN VETERINARY C	02/17/2012	$647.50
	TRACTOR-SUPPLY-CO #0471	02/20/2012	$32.09
	ALL STAR SPORTS	02/21/2012	$355.00
	USPS 45364095519801778	02/21/2012	$6.50
	PRICES FULL SERVICE	02/20/2012	$1,638.89
	WM SUPERCENTER	02/21/2012	$30.02
	ALL STAR SPORTS	02/23/2012	$1,820.00
	ROBERT J MATTHEWS CO	02/28/2012	$1,159.54
			$10,472.32
PAM BARTLEY	OFFICE MAX	01/31/2012	$174.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	DEES COMMUNICATIONS INC	02/08/2012	$33.32
	OFFICE MAX	02/17/2012	$82.04
	CCS CHEER ZONE	02/21/2012	$542.00
			$831.37
PAT POOLE	THE INDEX JOURNAL -	02/01/2012	$175.69
	BILLING@INDEED.COM	02/03/2012	$75.65
	OFFICEMAX CT IN#141882	02/10/2012	$62.98
	THE GREENVILLE NEWS	02/10/2012	$1,701.60
	THE INDEX JOURNAL -	02/10/2012	$236.23
	THE INDEX JOURNAL -	02/14/2012	$145.77
	FORMS AND SUPPLY - AOPD	02/15/2012	$88.02
	THE INDEX JOURNAL -	02/15/2012	$175.99
			$2,661.93
PAUL CRUTCHER	APL APPLE ITUNES STORE	01/31/2012	$1.98
	HOBBY LOBBY #482	02/03/2012	$14.93
	MICHAELS #1059	02/02/2012	$14.92
	APL APPLE ITUNES STORE	02/06/2012	$11.70
	Spotify USA subs	02/08/2012	$9.99
	APL APPLE ITUNES STORE	02/10/2012	$17.46
	RITE AID STORE #11648	02/13/2012	$5.05
	CROWN AWARDS INC	02/13/2012	$47.65
	WM SUPERCENTER	02/13/2012	$13.36
	APL APPLE ITUNES STORE	02/14/2012	$22.41
	DOLRTREE 577 00005777	02/13/2012	$5.35
	WM SUPERCENTER	02/19/2012	$10.64
	APL APPLE ITUNES STORE	02/18/2012	$30.15
	APL APPLE ITUNES STORE	02/22/2012	$29.16
	APL APPLE ITUNES STORE	02/24/2012	$40.26
	APL APPLE ITUNES STORE	02/28/2012	$4.26
			$279.27
RAY LADOUCER	GOVCNCTN	02/11/2012	$2,235.16
	GOVCNCTN	02/14/2012	$141.20
			$2,376.36
RAY PRICE	SHERWIN WILLIAMS #2557	01/31/2012	$184.52
	SHERWIN WILLIAMS #2557	01/31/2012	$49.05
	SHERWIN WILLIAMS #2557	01/31/2012	$184.52
	SHERWIN WILLIAMS #2557	02/02/2012	$184.52
	SHERWIN WILLIAMS #2557	02/03/2012	$136.53
	SHERWIN WILLIAMS #2557	02/13/2012	$69.62
	SHERWIN WILLIAMS #2557	02/14/2012	$319.27
	SHERWIN WILLIAMS #2557	02/14/2012	$468.61
	SHERWIN WILLIAMS #2557	02/20/2012	$120.32
	SHERWIN WILLIAMS #2557	02/20/2012	$172.66
	SHERWIN WILLIAMS #2557	02/20/2012	$37.73
	SHERWIN WILLIAMS #2557	02/21/2012	$240.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	02/22/2012	$120.32
	SHERWIN WILLIAMS #2557	02/27/2012	$74.45
	SHERWIN WILLIAMS #2557	02/27/2012	$61.82
			$2,424.58
REBECCA KOCH	ETS PRAXIS Registratio	02/07/2012	$130.00
	SURVEYMONKEY.COM	02/16/2012	$29.90
	OFFICEMAX CT IN#366180	02/21/2012	$89.17
			$249.07
RICK LINDLEY	DELTA AIR 0062367965632	02/01/2012	$653.20
	BARRACUDA NETWORKS INC	02/01/2012	$450.00
	OFFICEMAX CT IN#241999	02/14/2012	$94.47
	FORMS AND SUPPLY - AOPD	02/14/2012	$130.56
	RITZ TRANSPORTATION, INC	02/16/2012	$13.00
	NORTHLAND CABLE TV HQ	02/27/2012	$82.39
			$1,423.62
ROBBIE MARTIN	LOWES #00518	02/01/2012	$212.74
	H D PAYNE AND COMPANY	02/07/2012	$1,000.45
	TRACTOR-SUPPLY-CO #0471	02/08/2012	$190.73
	GREENWOOD COOPERATIV	02/07/2012	$2,070.45
			$3,474.37
ROBIN LAWRENCE	CAMCOR INC	02/06/2012	$4,714.42
	TROXELL COMMUNICATIONS IN	02/13/2012	$3,635.73
	CDW GOVERNMENT	02/17/2012	$877.40
	CDW GOVERNMENT	02/20/2012	$3,342.68
	CDW GOVERNMENT	02/21/2012	$5,773.72
	HOBBY LOBBY #482	02/27/2012	$53.44
	OFFICE MAX	02/27/2012	$41.90
			$18,439.29
RODNEY BOYTER	SC.GOV	01/31/2012	$25.00
	LABSAFE 1018515230	02/11/2012	$549.72
	SAFETY KLEEN SYSTEMS INC	02/13/2012	$379.80
	LOWES #00518	02/21/2012	$40.03
	SC.GOV	02/21/2012	$26.00
	GTC CE	02/23/2012	$245.00
	GTC CE	02/23/2012	$245.00
	GTC CE	02/23/2012	$245.00
	GTC CE	02/23/2012	$245.00
			$2,000.55
RUSSELL L MARTIN	FACEBOOK.COM J2DN322RQ	02/01/2012	$44.07
	FACEBOOK.COM Z7JN322RQ	02/03/2012	$42.76
	FACEBOOK.COM KW2P322RQ	02/09/2012	$15.94
	MAILCHIMP	02/16/2012	$15.00
	GOOGLE 3071916315	02/20/2012	$180.75
	AMAZON MKTPLACE PMTS	02/24/2012	$79.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$378.51
RUSSELL RILEY	LOWES #00518	01/31/2012	$72.83
	LOWES #00518	01/31/2012	$25.04
	LOWES #00518	01/31/2012	$30.50
	LOWES #00518	01/31/2012	$54.44
	LOWES #00518	01/31/2012	$6.93
	SHERWIN WILLIAMS #2557	02/01/2012	$42.79
	LOWES #00518	02/06/2012	$70.11
	SNEADS CARPET ONE	02/06/2012	$34.03
	LOWES #00518	02/06/2012	$6.55
	LOWES #00518	02/06/2012	$19.99
	LOWES #00518	02/09/2012	$36.89
	LOWES #00518	02/14/2012	$101.69
			$501.79
SADIE ERWIN	ZAGG	01/30/2012	$129.99
	AT&T 6071250000001	02/16/2012	$18.06
	ROMAC TROPHIES & SIG	02/22/2012	$126.15
			$274.20
SANDRA S SINGLETARY	UTRECHT MFG. CORP	02/02/2012	$1,799.88
	TARGET 00013714	02/17/2012	$32.07
	WM SUPERCENTER	02/19/2012	$17.86
	MICHAELS #2723	02/17/2012	$24.84
	HOBBY LOBBY #383	02/17/2012	$7.69
	WM SUPERCENTER	02/22/2012	$28.56
			$1,910.90
SHANE HODGES	LOWES #00518	02/16/2012	$60.81
	GREENWOOD COOPERATIV	02/21/2012	$417.30
			$478.11
SHANNON HILL	AMERICAN DATABANK LLC	02/15/2012	$261.00
			$261.00
SHELBY BROWN	MOORE MEDICAL LLC WEB	02/08/2012	$475.83
	PALMETTO TREASURES	02/10/2012	$1,112.80
	WALMART.COM 8009666546	02/14/2012	$30.22
	ORIENTAL TRADING CO	02/16/2012	$292.63
			$1,911.48
SHELBY LYNN DOMINICK	HANCOCK FABRICS 1678	02/22/2012	$194.31
	NAT'L ORIENTATION DIRECT	02/23/2012	$2,310.00
	NAT'L ORIENTATION DIRECT	02/28/2012	$100.00
	NAT'L ORIENTATION DIRECT	02/28/2012	$100.00
			$2,704.31
SHELLEY H GRUND	THE INDEX JOURNAL -	02/07/2012	$156.60
	AMAZON MKTPLACE PMTS	02/14/2012	$6.86
			$163.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	OFFICE MAX	02/06/2012	$472.34
	SC DHEC/BUREAU OF F	02/09/2012	$205.00
	SC DHEC/BUREAU OF F	02/13/2012	$205.00
			$882.34
SHIRLEY BOOTH	THE OFFICE SUPPLY CE	02/23/2012	$37.40
			$37.40
STAN LIGON	LOWES #00518	02/02/2012	$30.22
	LOWES #00518	02/02/2012	$37.42
	MOUNTZ GLASS CO	02/13/2012	$137.00
	LOWES #00518	02/20/2012	$622.32
	LOWES #00518	02/20/2012	$61.47
	LOWES #00518	02/21/2012	$62.28
	LOWES #00518	02/21/2012	$319.93
	LOWES #00518	02/22/2012	$552.87
	LOWES #00518	02/28/2012	$264.72
	LOWES #00518	02/28/2012	$490.13
			$2,578.36
SUSAN MCINTYRE	LIVE365, INC	02/07/2012	$253.42
	ROMAC TROPHIES & SIG	02/20/2012	$18.19
	AMAZON MKTPLACE PMTS	02/21/2012	$44.96
			$316.57
SUSAN WOOD	JCPENNEY CATLG 9821	02/03/2012	$112.35
	JCPENNEY CATLG 9811	02/06/2012	$74.90
	PROMOTIONS UNLIMITED	02/07/2012	$2,412.85
	JCPENNEY CATLG 9811	02/09/2012	$37.45
	ARAMARK LANDER UNIVERSITY	02/13/2012	$137.02
	ARAMARK LANDER UNIVERSITY	02/13/2012	$584.76
	JCPENNEY CATLG 9811	02/13/2012	$112.35
	PROMOTIONS UNLIMITED	02/15/2012	$285.33
	PROMOTIONS UNLIMITED	02/15/2012	$2,255.00
	PROFESSIONAL PRINTERS	02/22/2012	$1,845.07
	DMI DELL HIGHER EDUC	02/24/2012	$308.14
			$8,165.22
TERRY DEVORE	LOWES #00518	02/08/2012	$41.38
	LOWES #00518	02/16/2012	$117.34
	LOWES #00518	02/21/2012	$38.38
			$197.10
TERRY POWELL	ACKERSON STEVENS INC	01/30/2012	$192.79
	LOWES #00518	02/04/2012	$55.58
	LOWES #00518	02/07/2012	$83.88
	LOWES #00518	02/08/2012	$71.86
	LOWES #00518	02/15/2012	$500.78
	LOWES #00518	02/17/2012	$54.96
	LOWES #00518	02/18/2012	$198.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY POWELL	LOWES #00518	02/20/2012	$15.03
			$1,173.56
TERRY URBAN	GOLF CARS OF GREENWO	02/23/2012	$105.60
	QUARLES SUPPLY CO INC	02/27/2012	$231.12
			$336.72
TORRY FULLER	WW GRAINGER	02/03/2012	$213.14
	BROADWAY TECHNOLOGIES	02/10/2012	$357.18
	BROADWAY TECHNOLOGIES	02/15/2012	$593.65
	LOWES #00518	02/20/2012	$57.57
	WW GRAINGER	02/24/2012	$2,114.30
			$3,335.84
TRENT KLINE	NATIONAL INTRAMURAL RECR	02/16/2012	$620.00
	NATIONAL INTRAMURAL RECR	02/16/2012	$505.00
	DELTA AIR 0062369990754	02/22/2012	$189.60
	ACTION SPORTS - GR	02/21/2012	$23.36
			$1,337.96
TYLER MCCUTCHEON	LOWES #00518	02/01/2012	$46.30
	LOWES #00518	02/02/2012	$117.51
	SHERWIN WILLIAMS #2557	02/09/2012	$33.94
	LOWES #00518	02/16/2012	$22.03
	LOWES #00518	02/16/2012	$30.09
	LOWES #00518	02/23/2012	$33.98
	LOWES #00518	02/23/2012	$18.16
	LOWES #00518	02/24/2012	$42.77
	THE OFFICE SUPPLY CE	02/23/2012	$220.73
			$565.51
VICTOR SMITH	C C DICKSON CO 1086	01/31/2012	$451.43
	LOWES #00518	02/15/2012	$62.71
	LOWES #00518	02/16/2012	$27.04
	C C DICKSON CO 1086	02/22/2012	$2,047.30
	THE HOLLOWAY CO INC	02/27/2012	$6.72
	THE HOLLOWAY CO INC	02/27/2012	$129.73
			$2,724.93
WAYNE MCMAHAN	SOUTHWESTAIR5260605398838	01/30/2012	$10.00
	SOUTHWESTAIR5262418136056	01/30/2012	$41.60
	WWW.NEWEGG.COM	01/31/2012	$20.98
	SOUTHWESTAIR5260605398839	01/30/2012	$10.00
	WALMART.COM 8009666546	01/31/2012	$917.44
	INFOCOMM - USD	02/01/2012	$500.00
	CAMCOR INC	02/02/2012	$739.37
	CAMCOR INC	02/02/2012	$657.83
	GOVCNCTN	02/02/2012	$676.27
	GOVCNCTN	02/02/2012	$658.71
	OFFICEMAX CT IN#048502	02/06/2012	$1,327.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	LASER PRINT SERVICE, INC	02/06/2012	$1,690.60
	OFFICEMAX CT IN#068599	02/08/2012	$102.21
	RASIX COMPUTER CENTER	02/07/2012	$1,573.25
	APL APPLE ONLINE STORE	02/09/2012	$1,430.59
	RASIX COMPUTER CENTER	02/08/2012	$588.39
	NEWEGG.COM 18003901119	02/12/2012	$502.98
	NEWEGG.COM 18003901119	02/11/2012	$1,573.63
	DELTA AIR 0062368756239	02/13/2012	$237.20
	DMI DELL HIGHER EDUC	02/15/2012	$104.76
	NEWEGG.COM 18003901119	02/15/2012	$44.95
	CSITECHNOLO	02/16/2012	$40.00
	SOUTHWESTAIR5260606404810	02/17/2012	$10.00
	SOUTHWESTAIR5260606404811	02/17/2012	$10.00
	SOUTHWESTAIR5262422334404	02/17/2012	$221.60
	CAMCOR INC	02/21/2012	$1,500.00
	SOUTHWESTAIR5262418136056	01/30/2012	$41.60
	SOUTHWESTAIR5262422334404	02/17/2012	$221.60
	CAMCOR INC	02/21/2012	$175.35
	NEWEGG.COM 18003901119	02/22/2012	$148.33
	NEWEGG.COM 18003901119	02/22/2012	$36.43
	NEWEGG.COM 18003901119	02/22/2012	$45.03
	LOWES #00518	02/24/2012	$67.44
	NEWEGG.COM 18003901119	02/29/2012	$1,742.96
			$17,668.84

Total for LANDER UNIVERSITY: $248,859.20

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	BATTERIES PLUS	01/31/2012	$108.93
	TRAYCO OF SC INC	01/31/2012	$370.01
	THE HOME DEPOT 1112	01/31/2012	$142.34
	JOHN DEERE LANDSCAPES525	02/01/2012	$205.43
	LOWES #00385	02/03/2012	$45.22
	GRAYBAR ELECTRIC	02/03/2012	$68.32
	LOWES #00385	02/08/2012	$64.05
	LOWES #00385	02/08/2012	$31.97
	LOWES #00385	02/09/2012	$18.58
	LOWES #00385	02/09/2012	$18.58
	GRAYBAR ELECTRIC COMPANY	02/10/2012	$34.17
	LOWES #00385	02/14/2012	$51.97
	LOWES #00385	02/14/2012	$7.33
	LOWES #00499	02/16/2012	$38.66
	BATTERIES PLUS	02/21/2012	$111.28
	LOWES #00385	02/23/2012	$189.11
	PEPBOYS STORE 134	02/27/2012	$30.99
			$1,536.94
BERNARD SHIRER	AMSAN #420	02/15/2012	$35.64
			$35.64
DONALD LANIER	SC LAW ENFORCEMENT	02/03/2012	$25.00
			$25.00
JOHN MCMAHAN	PISTOLEER COM	01/31/2012	$61.92
	LAW ENFORCEMENT TARGETS	02/06/2012	$124.53
	DANA SAFETY SUPPLY	02/08/2012	$4.70
	LAWMENS SAFETY SUPPLY INC	02/14/2012	$173.58
	PALMETTO STATE ARMORY	02/15/2012	$159.49
	PALMETTO STATE ARMORY	02/20/2012	$39.38
	DISCOUNT PAINTBALL, INC.	02/22/2012	$191.70
			$755.30
LENDOL HICKS	LOWES #00385	02/09/2012	$43.40
	LOWES #00385	02/09/2012	$57.87
	IRMO LOCK CO.INC.	02/14/2012	$7.38
			$108.65
MIKE CLARK	LOWES #00385	02/01/2012	$137.08
	LOWES #00385	02/07/2012	$46.79
	LOWES #00385	02/23/2012	$26.95
	LOWES #00385	02/28/2012	$27.06
			$237.88

Total for LAW ENFORCEMENT TRAINING COUNCIL: $2,699.41

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	UNITED AIR 0164066639994	02/10/2012	$30.00
	CAIG LABORATORIES INC	02/13/2012	$179.92
	UNITED AIR 0164510746522	02/10/2012	$125.00
	UNITED AIR 0162139196662	02/10/2012	$809.10
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
	ENTERPRISE RENT-A-CAR	02/18/2012	$252.35
	USAIRWAYS 0372460975665	02/16/2012	$412.90
			$1,819.22
LINDA T HORNSBY	REID SUPPLY COMPANY	02/22/2012	$176.36
			$176.36

Total for LEG DEPT-HOUSE OF REPRE: $1,995.58

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATTHEWS	WOWZA MEDIA SYSTEM INC	02/01/2012	$995.00
			$995.00
GIGI BRICKLE	WWW.LINKEDIN.COM	02/12/2012	$99.95
			$99.95
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	02/03/2012	$18.99
	AMAZON MKTPLACE PMTS	02/22/2012	$290.71
	BATTERIES PLUS	02/28/2012	$855.57
			$1,165.27

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,260.22

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	02/09/2012	$14.90
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
			$64.90

Total for LIEUTENANT GOVERNOR: $64.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	BMT	02/03/2012	$845.00
	DELTA AIR 0062367771730	02/07/2012	$994.70
	STAPLS7082679211000001	02/17/2012	$57.85
	STAPLS7082679211000003	02/17/2012	$44.25
	STAPLS7082679211000002	02/17/2012	$32.19
	STAPLS7082699253000001	02/18/2012	$37.79
	AMER SOC PED HEM ONCOLOGY	02/21/2012	$335.00
			$2,346.78
AIMEE PHELPS	MILLIPORE AMERICAS	01/31/2012	$316.00
	FISHER SCI ATL	02/01/2012	$137.18
	INVITROGEN 21581717	02/04/2012	$291.32
	SIGMA ALDRICH US	02/22/2012	$359.49
	VWR INTERNATIONAL INC	02/23/2012	$383.56
	FISHER SCI ATL	02/24/2012	$235.81
			$1,723.36
AISHA VANDERHORST	STAPLS7082575574000001	02/15/2012	$437.15
	STAPLS7082635415000002	02/16/2012	$3.66
	APPALACHIAN SPRINGS	02/15/2012	$38.59
	STAPLS7082635415000001	02/16/2012	$129.59
	STAPLS7082575574000002	02/17/2012	$30.46
	DOVE DATA PRODUCTS	02/28/2012	$78.12
			$717.57
ALISON KNIGHT	KMART 03080	02/17/2012	$23.31
			$23.31
ALLISON SHOKES	SOUTHWESTAIR5262419552846	02/06/2012	$390.20
	DMI DELL SM BUS	02/11/2012	$379.74
	DMI DELL SM BUS	02/11/2012	$108.49
	DELTA AIR 0062368092855	02/13/2012	$653.20
	SC DHEC/BUREAU OF F	02/14/2012	$125.00
	SC DHEC/BUREAU OF F	02/14/2012	$125.00
	UNITED AIR 0167013019169	02/17/2012	$1,223.22
	JOBTARGET LLC	02/22/2012	$75.00
	THE POST AND COURIER	02/24/2012	$115.04
	THE POST AND COURIER	02/24/2012	$587.14
			$3,782.03
ALMARIE HUDSON	1800GOFEDEX 10010007	01/30/2012	$642.66
	1800GOFEDEX 10010007	01/30/2012	$230.48
	DIAMOND SPRINGS WATER	01/30/2012	$190.66
	CONT CARBONIC PDCT	02/06/2012	$73.78
	CONT CARBONIC PDCT	02/06/2012	$73.78
	MICRODAQ.COM LTD	02/08/2012	$92.00
	USA SCIENTIFIC, INC.	02/08/2012	$138.13
	AIRGAS NAT WELDERS #15	02/10/2012	$6.94
	PRECISION MAILING SERV	02/13/2012	$7.50
	PRECISION MAILING SERV	02/13/2012	$1,123.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	OFFICEMAX CT IN#222775	02/14/2012	$135.79
	OFFICEMAX CT IN#266225	02/16/2012	$28.03
	CONT CARBONIC PDCT	02/19/2012	$73.78
	CARDINAL HEALTH MP&S	02/22/2012	$484.13
	ALSCO	02/22/2012	$57.37
	SC.GOV	02/22/2012	$126.00
	CONT CARBONIC PDCT	02/27/2012	$73.78
	1800GOFEDEX 10010007	02/27/2012	$71.16
	TEGRANT-THERMOSAFE	02/29/2012	$40.74
	DIAMOND SPRINGS WATER	02/27/2012	$165.62
	SKIRT! MAGAZINES	02/27/2012	$375.00
	1800GOFEDEX 10010007	02/27/2012	$723.65
			$4,934.78
ALVA S BLAIR	PAYPAL HIPHOPHEALT	01/31/2012	$300.00
	UNCLE BOB'S-001	02/04/2012	$60.00
	DINING IN CATERING	02/06/2012	$322.38
	DINING IN CATERING	02/06/2012	$336.20
	PANERA BREAD #4382	02/06/2012	$482.21
	STAPLS7082291435000001	02/07/2012	$108.28
	OFFICE MAX	02/07/2012	$238.37
	UK HEALTHCARE CECE	02/09/2012	$375.00
	TRAVELOCITY.COM	02/09/2012	$7.00
	USAIRWAYS 0378743308306	02/09/2012	$517.70
	DINING IN CATERING	02/10/2012	$316.31
	DINING IN CATERING	02/13/2012	$243.10
	FEDEXOFFICE 00015230	02/13/2012	$101.07
	DINING IN CATERING	02/14/2012	$294.70
	DINING IN CATERING	02/14/2012	$141.84
	DINING IN CATERING	02/15/2012	$187.70
	UNITED LASER	02/15/2012	$49.35
	DINING IN CATERING	02/15/2012	$368.80
	WICKCLIFFE HOUSE	02/16/2012	$51.88
	DINING IN CATERING	02/17/2012	$298.63
	COMCAST OF CHARLESTON	02/18/2012	$8.60
	DELTA AIR 0062368461811	02/16/2012	$449.20
	DELTA AIR 0062368145192	02/16/2012	$449.20
	EB CLARIFYING THE CHA	02/17/2012	$250.00
	UNITED LASER	02/20/2012	$119.35
	DINING IN CATERING	02/21/2012	$192.27
	HONEYBAKED HAM 1923	02/22/2012	$316.10
	PIAQUE A ATTACK INC	02/22/2012	$28.34
	UNITED LASER	02/24/2012	$758.42
	TRAVELOCITY.COM	02/24/2012	$7.00
	EB CLARIFYING THE CHA	02/25/2012	$375.00
	DELTA AIR 0068747402293	02/24/2012	$466.70
			$8,220.70

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Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	NSPIRE HEALTH INC	02/14/2012	$311.33
	DATABAZAAR.COM	02/16/2012	$31.06
			$342.39
AMANDA CROCKER	STAPLES 00108266	02/08/2012	$93.32
			$93.32
AMANDA GLORIA LEWIS	AMAZON MKTPLACE PMTS	02/26/2012	$31.32
			$31.32
AMANDA THORNBURG	OFFICEMAX CT IN#972991	02/02/2012	$415.12
	STAPLS7082250131000002	02/04/2012	$4.64
	STAPLS7082250131000001	02/04/2012	$113.23
	STAPLS7082517749000001	02/11/2012	$57.05
			$590.04
AMANDA ZIMMERMAN	ICONTACT CORPORATION	02/01/2012	$23.20
	WORLD2GO LTD	02/03/2012	$211.65
	FOTOLIA	02/14/2012	$13.00
			$247.85
AMY BOATRIGHT	SOC FOR RSRCH ON NICOTIN	01/30/2012	$48.00
	STAPLS7082235676000002	02/04/2012	$15.81
	STAPLS7082235676000001	02/04/2012	$64.60
	SOC FOR RSRCH ON NICOTIN	02/08/2012	$150.00
	CLINICALTOOLS INC	02/24/2012	$40.00
			$318.41
AMY LEAPHART	ARC SERVICES/TRAINING	02/11/2012	$38.00
			$38.00
ANDREW BURTON	SOUTHEASTERN PAPER GROUP	02/16/2012	$2,456.73
	BEARING DISTRIBUTORS INC	02/22/2012	$237.14
	TRAYCO OF SC INC	02/22/2012	$2,114.26
	PRO CHEM INC	02/23/2012	$933.40
	MCJUNKIN RED MAN CORP	02/25/2012	$69.04
	MCJUNKIN RED MAN CORP	02/23/2012	$92.15
	LOWES #00661	02/24/2012	$540.33
			$6,443.05
ANDREW S KRAFT	NCOFS 923-924 BR023/NCO	02/11/2012	$217.82
			$217.82
ANGIENITA DEVEAUX	LOWES #00655	01/31/2012	$54.22
	NCS PEARSON	01/31/2012	$158.43
	SOUTHWESTAIR5262418034827	01/30/2012	$417.40
	THE HOME DEPOT 1118	01/31/2012	$49.88
	CARDINAL HEALTH MP&S	02/02/2012	$309.23
	DIAMOND SPRINGS WATER	02/01/2012	$34.06
	DIAMOND SPRINGS WATER	02/01/2012	$63.80
	ALTERNATIVE STAFFING,	02/02/2012	$377.74
	DIAMOND SPRINGS WATER	02/01/2012	$38.94

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	PALMETTO AWARDS	02/03/2012	$42.26
	AMAZON MKTPLACE PMTS	02/03/2012	$30.32
	UPS 1ZA8T687NP93873366	02/05/2012	$63.11
	INNERFACE ARCHITECTURAL S	02/02/2012	$59.69
	Amazon.com	02/06/2012	$193.98
	AUPHA	02/07/2012	$150.00
	Amazon.com	02/07/2012	$32.22
	THE HOME DEPOT 1118	02/06/2012	$49.88
	AUPHA	02/09/2012	$150.00
	STAPLS7082412656000001	02/09/2012	$216.99
	ALTERNATIVE STAFFING,	02/10/2012	$347.82
	UPS 1ZA8T687A693541586	02/12/2012	$18.48
	STAPLS7082494557000001	02/11/2012	$433.98
	UPS 1ZA8T687A694260977	02/12/2012	$19.61
	MEDTRONIC	02/11/2012	$1,113.21
	Staples Tech Soln	02/11/2012	$214.83
	WWW.LINKEDIN.COM	02/10/2012	$5.00
	Staples Tech Soln	02/11/2012	$644.84
	STAPLS7082494768000001	02/11/2012	$24.09
	STAPLS7082502161000001	02/11/2012	$24.09
	STAPLS7082496080000001	02/11/2012	$37.44
	STAPLS7082494394000001	02/11/2012	$8.48
	OFFICEMAX CT IN#200352	02/13/2012	$43.99
	OFFICEMAX CT IN#200339	02/13/2012	$63.86
	OFFICEMAX CT IN#200344	02/13/2012	$127.73
	INNERFACE ARCHITECTURAL S	02/13/2012	$116.95
	STAPLS7081747274000001	02/14/2012	$32.54
	FEDEXOFFICE 00015230	02/14/2012	$186.68
	OFFICEMAX CT IN#233056	02/14/2012	$159.66
	STAPLS7082591656000001	02/15/2012	$170.06
	MEDICONGRESS	02/14/2012	$952.88
	FLASHBAYCOM	02/14/2012	$643.00
	Staples Tech Soln	02/16/2012	$65.59
	NCS PEARSON	02/17/2012	$2,031.62
	Staples Tech Soln	02/16/2012	$332.05
	DELTA AIR 0068745569598	02/17/2012	$648.32
	AICPA AICPA	02/18/2012	$97.70
	AAPA-MEETINGS	02/17/2012	$495.00
	Staples Tech Soln	02/17/2012	$475.46
	UPS 1ZA8T6870295858615	02/19/2012	$11.77
	Staples Tech Soln	02/17/2012	$475.46
	HTSCTHERAPY	02/22/2012	$635.00
	HTSCTHERAPY	02/22/2012	$635.00
	DELTA AIR 0062369496740	02/23/2012	$413.20
	DELTA AIR 0062369833430	02/23/2012	$206.60
	WWW.LINKEDIN.COM	02/22/2012	$27.76

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	USAIRWAYS 0372461639210	02/22/2012	$479.70
	AOTA	02/23/2012	$570.00
	SCAPA	02/23/2012	$100.00
	AOTA	02/23/2012	$499.00
	ALTERNATIVE STAFFING,	02/24/2012	$284.24
	SCAPA	02/23/2012	$100.00
	SPORTS PHYSICAL THERAPY	02/23/2012	$500.00
	USAIRWAYS 0378747206161	02/23/2012	$447.20
	AOTA	02/23/2012	$415.00
	AOTA	02/24/2012	$374.00
	USAIRWAYS 0372461791887	02/23/2012	$205.10
	APTA CONFERENCE	02/28/2012	$205.00
	STAPLS7082997431000001	02/28/2012	$30.96
	STAPLS7080271629000002	02/24/2012	$20.44
	STAPLS7082997431000002	02/28/2012	$1.66
			$18,664.20
ANN ASHBY	PAYPAL PAGEPRESS	01/31/2012	$241.30
	UNITED AIR 0167022917198	01/31/2012	$1,166.90
	AGENT FEE 8900555727865	01/31/2012	$50.00
	YOUSENDIT INC	02/01/2012	$109.99
	Amazon.com	02/02/2012	$19.99
	STAPLS3141926513000	02/01/2012	$47.04
	UNITED AIR 0167022917252	02/01/2012	$1,374.90
	AGENT FEE 8900555727955	02/01/2012	$40.00
	AGENT FEE 8900555727909	02/01/2012	$50.00
	USAIRWAYS 0377022917309	02/01/2012	$715.90
	USF CHILD AND FAMILY STUD	02/01/2012	$395.00
	MAXEMAIL 847-795-9216	02/02/2012	$9.95
	MAXEMAIL 847-795-9216	02/02/2012	$40.30
	CPDD	02/04/2012	$150.00
	UPS 1ZA76V610390575434	02/05/2012	$14.80
	UNITED AIR 0167022917336	02/02/2012	$1,375.20
	UPS 1ZA76V610397395563	02/05/2012	$8.83
	AGENT FEE 8900555727974	02/02/2012	$50.00
	FSI VERIZON+BMC$3.50	02/06/2012	$136.16
	PAYPAL KABATENTERP	02/07/2012	$459.00
	JERSEY MIKES SUBS#7038	02/08/2012	$57.02
	STAPLS9224850202000	02/08/2012	$187.39
	AMAZON MKTPLACE PMTS	02/09/2012	$24.50
	UPS 1ZA76V610297154182	02/12/2012	$8.42
	REDWOOD TOXICOLOGY	02/10/2012	$201.00
	AMAZON MKTPLACE PMTS	02/13/2012	$74.90
	AMERICAN SCREENING CORPO	02/13/2012	$299.75
	KANGURU SOLUTIONS	02/14/2012	$216.00
	STAPLS9225059241000	02/14/2012	$236.63
	NADCP	02/15/2012	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	Intern. Aids Society	02/15/2012	$575.00
	USHEALTHTESTS.COM	02/17/2012	$1,677.00
	STAPLS9225203930000	02/17/2012	$145.44
	PAYPAL KABATENTERP	02/17/2012	$598.50
	STAPLS9225204352000	02/17/2012	$86.79
	STAPLS9225213843000	02/17/2012	$251.88
	DIAMOND SPRINGS WATER	02/21/2012	$7.54
	DIAMOND SPRINGS WATER	02/21/2012	$29.23
	DIAMOND SPRINGS WATER	02/21/2012	$34.10
	QDI QUEST DIAGNOSTICS	02/22/2012	$17.00
	QDI QUEST DIAGNOSTICS	02/22/2012	$34.00
	STAPLS9225470079000	02/24/2012	$208.29
	UPS 1ZA76V610394717845	02/26/2012	$5.91
			$12,081.55
ANN HOFBAUER	QIAGEN INC	02/06/2012	$1,875.60
	EBIOSCIENCECORPORATION	02/17/2012	$164.00
	GE HEALTHCARE	02/20/2012	$50.00
	GE HEALTHCARE	02/20/2012	$521.00
	MILTENYI BIOTEC	02/21/2012	$566.00
	SIGMA ALDRICH US	02/22/2012	$199.34
	INVITROGEN 21636376	02/22/2012	$189.26
	USA SCIENTIFIC, INC.	02/22/2012	$1,265.39
	QIAGEN INC	02/23/2012	$612.73
	BECKMAN COULTER	02/24/2012	$114.30
	USA SCIENTIFIC, INC.	02/24/2012	$284.88
	INVITROGEN 21641769	02/24/2012	$228.39
	INTEGRATED DNA TECH	02/27/2012	$62.60
			$6,133.49
ANNA H SKIPPER	OFFICEMAX CT IN#042264	02/03/2012	$36.13
	OFFICEMAX CT IN#042043	02/03/2012	$71.09
	OFFICEMAX CT IN#203453	02/13/2012	$74.25
	OFFICEMAX CT IN#384551	02/22/2012	$71.09
			$252.56
ANTHONY G SCOTT	DMI DELL HIGHER EDUC	02/07/2012	$241.68
	STAPLES 00115832	02/08/2012	$13.01
	APL APPLE ONLINE STORE	02/15/2012	$324.42
	SYX TIGERDIRECT.COM	02/15/2012	$47.10
	SYX TIGERDIRECT.COM	02/16/2012	$67.11
	OTHER WORLD COMPUTING	02/15/2012	$108.62
	DMI DELL ARB BUS	02/25/2012	$736.69
	FACTORY OUTLET STORE	02/28/2012	$234.95
			$1,773.58
ANTONIETA LAVIN	THE MATHWORKS - OA	02/03/2012	$179.88
	Congress Fee	02/16/2012	$366.35
			$546.23

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR C RIEGEL	MCMASTER-CARR	02/09/2012	$15.45
	AIRGAS NAT WELDERS #15	02/13/2012	$33.79
	RADIOSHACK COR00196212	02/14/2012	$15.47
	DKC DIGI KEY CORP	02/15/2012	$56.63
	RADIOSHACK COR00196212	02/14/2012	$51.59
	RADIOSHACK COR00196212	02/19/2012	$17.23
	LOWES #00661	02/16/2012	$53.86
	THORLABS	02/21/2012	$72.12
			$316.14
AUDREY KOBAYASHI	AMAZON MKTPLACE PMTS	02/03/2012	$13.74
	AMAZON MKTPLACE PMTS	02/05/2012	$8.98
	STAPLS7082753370000002	02/18/2012	$16.26
	STAPLS7082753370000001	02/18/2012	$79.98
	STAPLS7082752610000001	02/18/2012	$386.74
	SOFA SUPER STORE	02/23/2012	$748.64
			$1,254.34
AUDREY PADULA	DAVID KOPF INSTRUMENTS	01/30/2012	$321.13
	FISHER SCI ATL	01/31/2012	$175.75
	FISHER SCI ATL	02/01/2012	$39.33
	AIRGAS NAT WELDERS #15	02/01/2012	$10.78
	IBI SCIENTIFIC	02/02/2012	$78.05
	SIGMA ALDRICH US	02/03/2012	$161.48
	FISHER SCI ATL	02/03/2012	$201.09
	BIO RAD	02/04/2012	$102.11
	INVITROGEN 21583720	02/07/2012	$189.29
	SIGMA ALDRICH US	02/07/2012	$206.51
	FISHER SCI ATL	02/07/2012	$95.74
	SIGMA ALDRICH US	02/08/2012	$76.70
	SIGMA ALDRICH US	02/08/2012	$152.81
	SIGMA ALDRICH US	02/08/2012	$76.04
	FISHER SCI ATL	02/14/2012	$9.18
	FISHER SCI ATL	02/15/2012	$106.51
	FISHER SCI ATL	02/16/2012	$288.40
	CELLSIGNAL.COM	02/15/2012	$227.00
	MILLIPORE AMERICAS	02/18/2012	$1,223.10
	AQUILA PHARMATECH	02/23/2012	$350.00
			$4,091.00
B J RANDALL HARRIS	AMERICAN PHYSIOLOGICAL SO	02/08/2012	$155.00
	Intl Society of Nephrolog	02/08/2012	$217.00
	AMERICAN SOCIETY OF NEPH	02/08/2012	$315.00
	WKH LIPPINCOTT WMS/WIL	02/09/2012	$250.00
	REI ELSEVIER HEALTH SC	02/16/2012	$595.67
	BARNES&NOBLE COM	02/16/2012	$52.88
	BARNES&NOBLE COM	02/16/2012	$151.51
	INTL ASSN AQUATIC00 OF 00	02/23/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	INVITROGEN 21657033	02/28/2012	$464.38
			$2,231.44
BARBARA AUSTIN BALL	UPS ADJ00100354180521	02/05/2012	$7.20
	UPS 1Z4AT1910191568402	02/05/2012	$34.45
	AMAZON MKTPLACE PMTS	02/07/2012	$183.99
	Amazon.com	02/08/2012	$80.62
	RASIX COMPUTER CENTER	02/09/2012	$811.27
	UPS 1Z4AT1910190559218	02/12/2012	$11.20
	UPS 1Z4AT1910198411531	02/12/2012	$34.14
	UPS ADJ00100354180621	02/12/2012	$18.51
	RASIX COMPUTER CENTER	02/15/2012	$487.28
	APPALACHIAN SPRINGS	02/15/2012	$182.99
	STAPLS7082697631000001	02/17/2012	$126.62
	PAYPAL RES AD CERT	02/22/2012	$195.00
	PAYPAL RES AD CERT	02/22/2012	$195.00
			$2,368.27
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/31/2012	$458.39
	VZWRLSS S P1667-01	01/31/2012	$310.54
	A1 TELETRONICS INC	01/31/2012	$406.00
	TELECOM TECHNOLOGIES INC	01/31/2012	$940.00
	D&S COMMUNICATIONS, INC.	02/01/2012	$2,357.11
	VZWRLSS S P1667-01	02/01/2012	$257.67
	VZWRLSS S P1667-01	02/01/2012	$216.99
	VZWRLSS S P1667-01	02/01/2012	$257.67
	VZWRLSS S P1667-01	02/01/2012	$216.99
	VZWRLSS S P1667-01	02/01/2012	$325.49
	VZWRLSS S P1667-01	02/01/2012	$257.67
	VZWRLSS S P1667-01	02/01/2012	$257.67
	VZWRLSS S P1667-01	02/02/2012	$374.29
	VZWRLSS S P1667-01	02/04/2012	$271.24
	A1 TELETRONICS INC	02/06/2012	$2,475.00
	TELCOM EXPRESS INC.	02/06/2012	$732.68
	TELECOM TECHNOLOGIES INC	02/06/2012	$2,117.00
	A1 TELETRONICS INC	02/06/2012	$2,475.00
	VZWRLSS S P1667-01	02/08/2012	$322.75
	VZWRLSS S P1667-01	02/09/2012	$216.99
	AT&T N065 1606	02/08/2012	$149.99
	VZWRLSS S P1667-01	02/10/2012	$149.17
	VZWRLSS S P1667-01	02/11/2012	$257.67
	VZWRLSS S P1667-01	02/10/2012	$257.67
	VZWRLSS S P1667-01	02/10/2012	$216.99
	VZWRLSS S P1667-01	02/10/2012	$216.99
	MID-SOUTH TELECOM, LLC	02/13/2012	$2,475.00
	VZWRLSS S P1667-01	02/14/2012	$108.49
	CXTEC	02/15/2012	$679.66
	A1 TELETRONICS INC	02/14/2012	$2,475.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	02/14/2012	$2,457.00
	AT&T N063 1604	02/13/2012	$349.98
	VZWRLSS S P1667-01	02/15/2012	$414.97
	VZWRLSS S P1667-01	02/15/2012	$216.99
	VZWRLSS S P1667-01	02/15/2012	$265.79
	VZWRLSS S P1667-01	02/15/2012	$216.99
	VERIZON WIRELESS P1667	02/14/2012	$271.24
	VZWRLSS S P1667-01	02/15/2012	$241.39
	VERIZON WIRELESS P1667	02/14/2012	$295.64
	VZWRLSS S P1667-01	02/16/2012	$108.49
	A1 TELETRONICS INC	02/16/2012	$2,475.00
	VZWRLSS S P1667-01	02/16/2012	$271.24
	VZWRLSS S P1667-01	02/16/2012	$241.39
	TELECOM TECHNOLOGIES INC	02/16/2012	$2,457.00
	VZWRLSS S P1667-01	02/16/2012	$108.49
	STAPLS3142024327000	02/16/2012	$156.22
	MID-SOUTH TELECOM, LLC	02/16/2012	$2,475.00
	VZWRLSS S P1667-01	02/18/2012	$216.99
	VZWRLSS S P1667-01	02/17/2012	$325.49
	VZWRLSS S P1667-01	02/17/2012	$24.40
	TELECOM TECHNOLOGIES INC	02/17/2012	$2,429.50
	TELECOM TECHNOLOGIES INC	02/20/2012	$2,457.00
	TELECOM TECHNOLOGIES INC	02/21/2012	$2,274.00
	VZWRLSS S P1667-01	02/22/2012	$241.39
	VZWRLSS S P1667-01	02/22/2012	$108.49
	VZWRLSS S P1667-01	02/22/2012	$181.69
	VZWRLSS S P1667-01	02/22/2012	$271.24
	A1 TELETRONICS INC	02/23/2012	$2,475.00
	VZWRLSS S P1667-01	02/24/2012	$108.49
	VZWRLSS S P1667-01	02/24/2012	$108.49
	VZWRLSS S P1667-01	02/25/2012	$216.99
	VERIZON WRLS 18051-03	02/27/2012	$14.09
	VZWRLSS S P1667-01	02/28/2012	$108.49
	VZWRLSS S P1667-01	02/28/2012	$325.49
	VZWRLSS S P1667-01	02/28/2012	$241.39
			$47,385.21
BARBARA J WHITE	STAPLS7081867390000002	02/04/2012	$380.13
	STAPLS7082278836000002	02/07/2012	$16.97
	STAPLS7082278836000001	02/07/2012	$126.76
	STAPLS7082784297000001	02/21/2012	$50.51
			$574.37
BARBARA WALLACE	USPS 45848195519801851	02/06/2012	$16.20
			$16.20
BEN HARLAN	ABCAM	02/01/2012	$566.00
	PLASTICS ONE INC	02/01/2012	$375.98

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Cardholder	Vendor Name	Purchase Date	Amount
BEN HARLAN	HARVARD APPARATUS	01/31/2012	$116.70
	R & D SYSTEMS	02/09/2012	$482.50
	ABCAM	02/14/2012	$251.00
	SIGMA ALDRICH US	02/21/2012	$106.11
	RADIOSHACK COR00119792	02/21/2012	$23.80
	SIGMA ALDRICH US	02/21/2012	$70.11
	FISHER SCI ATL	02/22/2012	$70.98
	HYDRADYNE FLUID AIR 595	02/21/2012	$6.58
	FISHER SCI ATL	02/23/2012	$49.04
	FISHER SCI ATL	02/28/2012	$29.30
			$2,148.10
BETTY A CRAVEN	UPS 1Z2R187V0392565287	02/05/2012	$6.71
	STAPLS7082517152000001	02/11/2012	$11.98
	STAPLS7082517152000002	02/11/2012	$11.78
	NACUBO	02/14/2012	$805.00
	MRA REGISTRATION	02/16/2012	$400.00
	DIAMOND SPRINGS WATER	02/21/2012	$19.49
	DIAMOND SPRINGS WATER	02/21/2012	$29.23
	DIAMOND SPRINGS WATER	02/21/2012	$7.54
			$1,291.73
BETTY ROUSE	STAPLS7082140478000001	02/02/2012	$23.94
	UPS 1ZA76V133695053544	02/05/2012	$10.49
	STATACORP LP	02/08/2012	$405.24
	OFFICEMAX CT IN#210476	02/13/2012	$159.66
	DMI DELL MEDIUM BUS	02/18/2012	$414.44
	AMER SOC PREV ONCOLOGY	02/16/2012	$675.00
	AMER SOC PREV ONCOLOGY	02/21/2012	$425.00
	UNITED AIR 0162139968686	02/23/2012	$481.60
			$2,595.37
BRIAN G COLLINS	ASSISTMED	02/06/2012	$583.64
	DIRECT MAIL CONNECTION LL	02/06/2012	$2,181.97
	ROSS PRINTING	02/06/2012	$1,028.72
	FEDEX 872835135027	02/12/2012	$18.12
	AMERICAN ACADEMY OF FAMIL	02/14/2012	$100.00
	DTP SALES & SERVICE	02/14/2012	$645.20
	MATTHEWS MUSC	02/22/2012	$97.65
	STAPLS7082954809000001	02/25/2012	$56.93
	ELITE IMAGE INC	02/27/2012	$91.00
			$4,803.23
BRIDGET INMAN	SKILLPATH SEMINARS MAIN	02/01/2012	$149.00
	LOWCOUNTRY DENTAL LAB	02/01/2012	$576.25
	SC.GOV	02/02/2012	$126.00
	RESTORATIVE ARTS DENTA	02/01/2012	$864.28
	SHERER DENTAL LABORATO	02/02/2012	$532.00
	ZIMMER DENTAL	02/03/2012	$560.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	AIRGAS NAT WELDERS #15	02/07/2012	$22.50
	BISCO DNTL PRODUCTS INC	02/08/2012	$64.00
	RESTORATIVE ARTS DENTA	02/08/2012	$944.00
	AIRGAS NAT WELDERS #15	02/09/2012	$21.27
	AIRGAS NAT WELDERS #15	02/10/2012	$10.56
	SHERER DENTAL LABORATO	02/10/2012	$1,766.34
	LIFENET HEALTH	02/17/2012	$437.00
	ZIMMER DENTAL	02/17/2012	$911.65
	LOWCOUNTRY DENTAL LAB	02/27/2012	$702.00
	SHERER DENTAL LABORATO	02/27/2012	$388.00
			$8,075.80
BRITTANY BABER	STAPLS7082033926000001	01/31/2012	$62.56
	Amazon.com	02/08/2012	$69.98
	STAPLES 00115832	02/09/2012	$29.28
	AMER PSYCH ASSOC	02/14/2012	$224.00
	STAPLS7082634342000001	02/16/2012	$159.66
	DMI DELL HIGHER EDUC	02/21/2012	$149.72
	UPS 1ZA76V210190790575	02/26/2012	$25.09
	UPS 2931P4KMIDF	02/26/2012	$6.45
	UPS ADJ00054240160821	02/26/2012	$6.42
			$733.16
BRUCE A MILLS	WHOLESALE INDUSTRIAL ELEC	02/09/2012	$11.94
	NOR NORTHERN TOOL	02/15/2012	$405.18
	U-HAUL MOVING & STORAGE A	02/25/2012	$15.01
			$432.13
BRYAN MOTEN	Amazon.com	02/01/2012	$40.25
	DIAMOND SPRINGS WATER	02/06/2012	$146.09
	STAPLS7082508879000001	02/11/2012	$124.34
	STAPLS7082788854000001	02/21/2012	$4.93
	RELAX THE BACK	02/27/2012	$70.00
			$385.61
CAITLIN A NORFLEET	OFFICEMAX CT IN#071545	02/07/2012	$415.85
	STAPLES 00115832	02/07/2012	$14.66
			$430.51
CANDACE HALL	STAPLS7082436666000001	02/10/2012	$271.73
	VILLAGE SUPPLIES IN	02/09/2012	$261.74
	STAPLS7082889285000001	02/23/2012	$238.69
			$772.16
CANDACE W COLLINS	FACTORY OUTLET STORE	02/01/2012	$259.90
	AMIA	02/02/2012	$575.00
	CHARLESTON ENGRAVERS INC	01/31/2012	$60.00
	AMIA	02/02/2012	$300.00
	DMI DELL HIGHER EDUC	02/03/2012	$262.00
	APL APPLE ONLINE STORE	02/04/2012	$259.32

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	APL APPLE ONLINE STORE	02/04/2012	$171.43
	APL APPLE ONLINE STORE	02/04/2012	$74.87
	APL APPLE ONLINE STORE	02/07/2012	$2,364.22
	AMERICAN AI 0012303657085	02/06/2012	$568.20
	AMIA	02/09/2012	$300.00
	AMIA	02/09/2012	$575.00
	STAPLES 00108266	02/09/2012	$46.80
	USAIRWAYS 0372460225868	02/09/2012	$25.00
	STAPLES 00108266	02/09/2012	$7.37
	USAIRWAYS 0372460225862	02/09/2012	$747.20
	DELTA AIR 0062368608447	02/14/2012	$427.90
	AMIA	02/15/2012	$115.00
	SPIRIT TELECOM	02/15/2012	$165.44
	HL 7	02/16/2012	$1,425.00
	AMAZON MKTPLACE PMTS	02/19/2012	$55.98
	STAPLS7082725324000001	02/18/2012	$110.00
	STAPLS7082725324000002	02/18/2012	$133.67
	STAPLS7082678992000001	02/17/2012	$89.79
	STRANGELOOP	02/17/2012	$450.00
	STAPLS7082873629000001	02/23/2012	$59.45
			$9,628.54
CAROL A KHIMANI	SCANTRON CORPORATION	02/08/2012	$1,425.26
	SCANTRON CORPORATION	02/24/2012	$1,605.96
	ASSN OF AMER MED COLL	02/27/2012	$750.00
	ASSN OF AMER MED COLL	02/27/2012	$630.00
	DELTA AIR 0067977668668	02/27/2012	$309.60
			$4,720.82
CAROL A WHELAN	Amazon.com	02/01/2012	$24.17
	OWW CHEAPTIX	02/01/2012	$6.99
	OWW CHEAPTIX	02/01/2012	$6.99
	OWW CHEAPTIX	02/01/2012	$6.99
	DELTA AIR 0067023177643	02/01/2012	$292.70
	DELTA AIR 0067023177755	02/01/2012	$340.70
	DELTA AIR 0067023177710	02/01/2012	$340.70
	RICHEYS SERVICES	02/03/2012	$440.00
	AMAZON MKTPLACE PMTS	02/09/2012	$22.51
	WWW.REDGATE.COM USD	02/10/2012	$1,495.00
	FISHER SCI CHI	02/16/2012	$74.27
	BUDGETAIR.COM	02/17/2012	$15.00
	DELTA AIR 0067034731557	02/16/2012	$1,666.40
			$4,732.42
CAROL L BROWN	PAYPAL SOCIETYINFE	02/21/2012	$270.00
			$270.00
CAROL WOODY	DIAMOND SPRINGS WATER	02/02/2012	$22.16
	STAPLS7082704273000001	02/17/2012	$65.59

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL WOODY	STAPLS7082704273000003	02/17/2012	$2.58
	STAPLS7082877178000003	02/23/2012	$8.10
	STAPLS7082877178000002	02/23/2012	$19.99
	STAPLS7082704273000004	02/23/2012	$16.90
	STAPLS7082877178000001	02/24/2012	$12.08
			$147.40
CARRIE HACKETT	ASTRO	02/02/2012	$65.00
	THE AMERICAN BOARD OF RA	02/02/2012	$190.00
	DELTA AIR 0067011624364	02/02/2012	$1,191.60
	BOXWOOD TECH	02/03/2012	$200.00
	BOXWOOD TECH	02/06/2012	$550.00
	ARS-AMERICAN RADI01 OF 01	02/07/2012	$275.00
	ASTRO	02/07/2012	$525.00
	ELECTRON MICROSCOPY SCIEN	02/10/2012	$94.85
	AIRGAS NAT WELDERS #15	02/13/2012	$26.37
	AIRGAS NAT WELDERS #15	02/15/2012	$41.73
	THE AMERICAN BOARD OF RA	02/23/2012	$315.00
	USCLC	02/25/2012	$100.00
	ASCO MEMBER SERVICES	02/28/2012	$540.00
			$4,114.55
CASSAUNDRA TUCKER	USPS 45148302429802345	02/02/2012	$27.00
	AMAZON MKTPLACE PMTS	02/11/2012	$89.89
	AM ACADEMY OF ORTHO SU	02/15/2012	$128.95
	DELTA AIR 0068744558233	02/14/2012	$352.20
	JBJS	02/23/2012	$91.00
	JBJS	02/23/2012	$91.00
	JBJS	02/23/2012	$91.00
	DELTA AIR 0067024682323	02/24/2012	$459.20
	OWW CHEAPTIX	02/28/2012	$6.99
			$1,337.23
CATHERINE CUMMINS	STAPLS7082156578000003	02/02/2012	$13.74
	STAPLS7082156578000001	02/02/2012	$28.19
	STAPLS7082156578001001	02/07/2012	$27.47
	STAPLS7082388903000001	02/09/2012	$12.66
	STAPLS7082388903000002	02/09/2012	$13.74
	STAPLS7082677049000001	02/17/2012	$89.50
			$185.30
CATHERINE KOVACS	STAPLS7082418393000001	02/09/2012	$474.92
	UPS 1Z4AT2050497309399	02/12/2012	$33.09
			$508.01
CATHERINE SANDIFER	OFFICEMAX CT IN#018504	02/03/2012	$406.40
	PAYPAL HITECHINSTR	02/09/2012	$54.82
	AIRGAS NAT WELDERS #15	02/10/2012	$42.21
	OFFICEMAX CT IN#199882	02/14/2012	$224.41
	AMERICAN ACAD OF PEDI	02/14/2012	$351.12

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	VWR INTERNATIONAL INC	02/16/2012	$253.75
	RDC ROCHE DIAGNOSTICS	02/17/2012	$342.00
	AMAZON MKTPLACE PMTS	02/17/2012	$47.35
	VWR INTERNATIONAL INC	02/21/2012	$433.40
	AIRGAS NAT WELDERS #15	02/23/2012	$41.73
	WAL-MART	02/23/2012	$32.52
	VWR INTERNATIONAL INC	02/25/2012	$108.75
	BIO RAD	02/25/2012	$331.07
	INVITROGEN 21654401	02/28/2012	$645.88
			$3,315.41
CHARLENE ALFORD	INTEGRATED DNA TECH	01/31/2012	$93.04
	QIAGEN INC	01/31/2012	$1,131.00
	INTEGRATED DNA TECH	02/02/2012	$22.51
	OPERON BIOTECHNOLOGIES I	02/03/2012	$30.02
	QIAGEN INC	02/06/2012	$1,131.00
	QIAGEN INC	02/06/2012	$618.00
	INTEGRATED DNA TECH	02/08/2012	$75.41
	OPERON BIOTECHNOLOGIES I	02/09/2012	$24.98
	CADMUS ARTICLE WORKS	02/10/2012	$2,280.00
	GENSCRIPT	02/13/2012	$436.39
	AMAZON MKTPLACE PMTS	02/16/2012	$204.42
	CADMUS ARTICLE WORKS	02/16/2012	$1,180.00
	NEWEGG.COM 18003901119	02/16/2012	$169.99
	GENEWIZ INC.	02/21/2012	$40.00
	GENEWIZ INC.	02/21/2012	$50.00
	GENEWIZ INC.	02/21/2012	$18.00
	GENEWIZ INC.	02/21/2012	$40.00
	GENEWIZ INC.	02/21/2012	$30.00
	GENEWIZ INC.	02/21/2012	$40.00
	GENEWIZ INC.	02/21/2012	$60.00
	GENEWIZ INC.	02/21/2012	$20.00
	GENEWIZ INC.	02/21/2012	$50.00
	RDC ROCHE DIAGNOSTICS	02/24/2012	$295.80
	QIAGEN INC	02/23/2012	$144.00
	OPERON BIOTECHNOLOGIES I	02/23/2012	$35.06
	INTEGRATED DNA TECH	02/23/2012	$273.09
	OFFICE DEPOT #145	02/27/2012	$32.53
			$8,525.24
CHARLES REESE	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$641.50
	NEW ENGLAND BIOLABS, INC	02/01/2012	$125.20
	Amazon.com	02/07/2012	$44.09
	R & D SYSTEMS	02/15/2012	$324.50
	EBIOSCIENCECORPORATION	02/15/2012	$343.00
	BD BIOSCIENCES	02/16/2012	$385.00
	EBIOSCIENCECORPORATION	02/27/2012	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,107.29
CHERI KUBALAK	TCTSLIMO.COM	02/08/2012	$420.00
	BEAM OF LIGHTTECHNOLOGIE	02/10/2012	$65.87
	STAPLS7082547596000001	02/14/2012	$67.55
	XEROX DIRECT XEROXCORP	02/17/2012	$653.21
	TCTSLIMO.COM	02/22/2012	$180.00
	TCTSLIMO.COM	02/22/2012	$180.00
	XEROX CORPORATION-CREDIT	02/28/2012	$219.00
			$1,785.63
CHERYL BROWN	UPS 1Z8T35100195017417	02/04/2012	$34.03
	UPS 29513286SNL	02/03/2012	$6.48
	UPS 293142S56BO	02/04/2012	$6.48
	UPS 1Z8T35100190003413	02/03/2012	$34.03
			$81.02
CHERYL MARECKI	TRAVELOCITY.COM	01/31/2012	$7.00
	ODLE GROUP/GRAVITY/IMAGE	01/30/2012	$34.72
	ODLE GROUP/GRAVITY/IMAGE	01/30/2012	$34.72
	ODLE GROUP/GRAVITY/IMAGE	01/30/2012	$243.05
	Amazon.com	02/01/2012	$104.17
	DELTA AIR 0062367815942	01/31/2012	$351.20
	AMERICAN AI 0012303284804	01/31/2012	$321.60
	UNITED AIR 0162138586270	01/31/2012	$787.13
	USAIRWAYS 0378740544006	01/31/2012	$598.70
	AMAZON MKTPLACE PMTS	02/02/2012	$173.53
	BUY.COM	02/02/2012	$41.94
	ASSOC. UNIV. RADIOLOGIST	02/04/2012	$410.00
	ASSOC. UNIV. RADIOLOGIST	02/04/2012	$650.00
	DMI DELL HIGHER EDUC	02/03/2012	$455.67
	UNITED AIR 0162138959877	02/06/2012	$787.33
	TRAVELOCITY.COM	02/06/2012	$7.00
	INTERNATIONAL INST	02/07/2012	$750.00
	USAIRWAYS 0378742259052	02/06/2012	$498.90
	USAIRWAYS 0372459920453	02/06/2012	$358.10
	Amazon.com	02/10/2012	$454.89
	Amazon.com	02/10/2012	$163.13
	DELTA AIR 0062368129942	02/09/2012	$284.60
	DELTA AIR 0062368883023	02/10/2012	$391.20
	UNITED AIR 0162139130517	02/09/2012	$1,066.93
	AMERICAN SOCIETY OF NE	02/11/2012	$850.00
	AMERICAN SOCIETY OF NE	02/10/2012	$900.00
	DTP SALES & SERVICE	02/10/2012	$321.79
	JWS WILEY PUBLISHERS	02/13/2012	$180.00
	ASSOC. UNIV. RADIOLOGIST	02/14/2012	$410.00
	ASSOC. UNIV. RADIOLOGIST	02/14/2012	$410.00
	ASSOC. UNIV. RADIOLOGIST	02/14/2012	$410.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	AMERICAN BOARD RADIOLOGY	02/16/2012	$595.00
	Amazon.com	02/17/2012	$95.07
	ASSOC. UNIV. RADIOLOGIST	02/18/2012	$105.00
	CONTINENTAL 0052188621523	02/20/2012	$1,698.50
	DELTA AIR 0062369178631	02/22/2012	$760.20
	DELTA AIR 0062369564739	02/22/2012	$332.20
	APL APPLE ONLINE STORE	02/29/2012	$35.81
			$20,839.08
CHERYL MAZELL	VWR INTERNATIONAL INC	02/16/2012	$47.57
	INTEGRATED DNA TECH	02/17/2012	$67.70
			$115.27
CHIANG WANG	AIRGAS NAT WELDERS #15	02/24/2012	$41.73
			$41.73
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	02/02/2012	$811.58
	RANDSTAD GENERAL PARTNER	02/02/2012	$399.43
	RANDSTAD GENERAL PARTNER	02/02/2012	$662.40
	APPALACHIAN SPRINGS	02/03/2012	$69.99
	ACCESS PORTABLE TOILETS	02/06/2012	$68.75
	STAPLS7082418354000002	02/09/2012	$130.28
	STAPLS7082418354000001	02/09/2012	$33.03
	STAPLS7082493859000001	02/11/2012	$128.42
	STAPLS7082493859000002	02/11/2012	$156.47
	STAPLS7082418354000003	02/16/2012	$61.81
	RANDSTAD GENERAL PARTNER	02/24/2012	$582.86
	RANDSTAD GENERAL PARTNER	02/24/2012	$399.43
	RANDSTAD GENERAL PARTNER	02/24/2012	$442.68
	RANDSTAD GENERAL PARTNER	02/24/2012	$684.31
	RANDSTAD GENERAL PARTNER	02/24/2012	$239.66
	ALTERNATIVE STAFFING,	02/24/2012	$685.56
	STAPLS7082976498000001	02/25/2012	$106.43
	ALTERNATIVE STAFFING,	02/24/2012	$1,532.86
	ALTERNATIVE STAFFING,	02/24/2012	$1,506.47
	ALTERNATIVE STAFFING,	02/24/2012	$1,528.20
	ALTERNATIVE STAFFING,	02/24/2012	$1,629.50
	APPALACHIAN SPRINGS	02/24/2012	$45.57
	ALTERNATIVE STAFFING,	02/24/2012	$1,728.79
	Staples Tech Soln	02/25/2012	$39.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	02/24/2012	$1,330.65
	ALTERNATIVE STAFFING,	02/24/2012	$1,822.32
	STAPLS7082976498000002	02/25/2012	$25.41
	ALTERNATIVE STAFFING,	02/24/2012	$1,891.20
	ALTERNATIVE STAFFING,	02/24/2012	$1,714.56
	ALTERNATIVE STAFFING,	02/24/2012	$2,089.72
	SQ PARKING AUTHORITY, IN	02/27/2012	$750.00
			$23,297.99
CHRISTINE FAYE RATLIFF	SCSHP 00 OF 00	01/30/2012	$250.00
			$250.00
CHRISTINE HORNE	DELTA AIR 0062367949158	02/06/2012	$505.60
	SOC FOR RSRCH ON NICOTIN	02/07/2012	$545.00
	SOUTHWESTAIR5262419798766	02/07/2012	$330.10
	DELTA AIR 0062368476795	02/09/2012	$248.20
	USAIRWAYS 0372460298671	02/09/2012	$237.60
	SOUTHWESTAIR5262423835350	02/24/2012	$408.20
			$2,274.70
CHRISTINE MARTINELLI	MEDICALCODINGBOOKS.COM	01/31/2012	$533.90
	ASSOC OF PROGRAM DIRECTO	02/01/2012	$400.00
	ASSOC OF PROGRAM DIRECTO	02/01/2012	$225.00
	STAPLS7082089448000001	02/01/2012	$156.24
	ASSOC OF PROGRAM DIRECTO	02/01/2012	$225.00
	STAPLS7082089448000002	02/01/2012	$22.76
	STAPLS7082231685000001	02/04/2012	$116.65
	LASER PRINT SERVICE, INC	02/02/2012	$314.65
	STAPLS7082231685000002	02/04/2012	$6.67
	OFFICEMAX CT IN#077983	02/08/2012	$383.18
	STAPLS7082328049000001	02/08/2012	$36.08
	STAPLS7082328049000002	02/08/2012	$2.90
	LASER PRINT SERVICE, INC	02/07/2012	$113.93
	INT. SOC. SURGERY	02/08/2012	$245.87
	STAPLS7082483634000001	02/11/2012	$20.76
	DEA REGISTRATION	02/13/2012	$551.00
	MATTHEWS MUSC	02/15/2012	$43.40
	INT. SOC. SURGERY	02/17/2012	$270.44
	SC.GOV	02/18/2012	$126.00
	SC.GOV	02/18/2012	$126.00
	THE SOCIETY OF THORACIC S	02/23/2012	$100.00
	THE SOCIETY OF THORACIC S	02/23/2012	$100.00
	STAPLS7082921093000002	02/24/2012	$50.03
	OFFICEMAX CT IN#442769	02/25/2012	$319.31
	SCAPA	02/24/2012	$100.00
	STAPLS7082921093000001	02/24/2012	$129.00
			$4,718.77
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	02/07/2012	$1,992.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	02/08/2012	$38.00
	CARDINAL HEALTH MP&S	02/27/2012	$166.23
	CARDINAL HEALTH MP&S	02/27/2012	$6.09
			$2,202.32
CHRISTINE VON KOLNITZ	CRA	02/02/2012	$350.00
			$350.00
CHUCK HAMMOND	FISHER SCI ATL	02/01/2012	$419.76
	RDC ROCHE DIAGNOSTICS	02/10/2012	$70.00
	AIRGAS NAT WELDERS #15	02/20/2012	$10.78
	INTEGRATED DNA TECH	02/21/2012	$25.50
	PHENIX RESEARCH PRODUCTS	02/24/2012	$118.51
			$644.55
CINDY OLIVER	STAPLS7082405323000002	02/09/2012	$4.65
	STAPLS7082405323000001	02/09/2012	$94.53
	STAPLS7082879316000001	02/23/2012	$250.90
			$350.08
CLARA MACMILLAN	DELTA AIR 0062367385861	02/07/2012	$313.70
			$313.70
CLINT INFINGER	FEDEX 876289896715	01/31/2012	$16.52
	FEDEX 797991216500	01/31/2012	$9.51
	FEDEX 876288451642	01/31/2012	$15.40
	FEDEX 876289896726	02/01/2012	$16.88
	FEDEX 876288451653	02/01/2012	$14.26
	FEDEX 876289896737	02/02/2012	$12.36
	FEDEX 876288451664	02/02/2012	$15.40
	FEDEX 873505030716	02/02/2012	$15.40
	FEDEX 876288451686	02/05/2012	$16.49
	FEDEX 876288451675	02/05/2012	$15.40
	FEDEX 876289896759	02/05/2012	$12.36
	FEDEX 876289896748	02/05/2012	$12.36
	FEDEX 875400780111	02/05/2012	$12.36
	FEDEX 876289896770	02/08/2012	$12.20
	FEDEX 876289896760	02/08/2012	$12.36
	FEDEX 793191552987	02/08/2012	$16.57
	FEDEX 873505030705	02/08/2012	$14.26
	FEDEX 876288451723	02/12/2012	$15.20
	FEDEX 875400780100	02/12/2012	$23.02
	FEDEX 873505030727	02/10/2012	$15.20
	FEDEX 876289896781	02/10/2012	$12.20
	FEDEX 876288451701	02/12/2012	$15.20
	FEDEX 876288451697	02/12/2012	$14.26
	FEDEX 876289896792	02/12/2012	$16.66
	FEDEX 861253810142	02/14/2012	$30.80
	FEDEX 876289896807	02/15/2012	$12.20
	FEDEX 876288451734	02/15/2012	$15.20

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876288250570	02/15/2012	$14.07
	FEDEX 876289896818	02/16/2012	$12.20
	FEDEX 876288250581	02/16/2012	$15.20
	Amazon.com	02/18/2012	$351.97
	FEDEX 873505030933	02/19/2012	$15.20
	FEDEX 898567747414	02/19/2012	$17.14
	FEDEX 873505030944	02/19/2012	$15.20
	FEDEX 793238934693	02/19/2012	$12.20
	FEDEX 876288250592	02/19/2012	$15.20
	FEDEX 876289896829	02/19/2012	$12.20
	FEDEX 876288250607	02/19/2012	$15.20
	FEDEX 876289896830	02/22/2012	$16.66
	FEDEX 876288250618	02/22/2012	$14.07
	FEDEX 876289896840	02/23/2012	$12.20
	FEDEX 793247605340	02/23/2012	$6.38
	FEDEX 876288250629	02/23/2012	$16.27
	FEDEX 793247513975	02/23/2012	$6.43
	FEDEX 798078821646	02/23/2012	$6.32
	FEDEX 793247449425	02/23/2012	$6.32
	FEDEX 793248277768	02/23/2012	$6.32
	FEDEX 798078895670	02/23/2012	$6.38
	FEDEX 876288250662	02/26/2012	$16.27
	FEDEX 873505030922	02/26/2012	$11.94
	FEDEX 876288250651	02/26/2012	$16.27
	FEDEX 876289896862	02/26/2012	$16.66
	FEDEX 876288250640	02/24/2012	$15.20
	FEDEX 876289896851	02/24/2012	$18.50
	FEDEX 876289896873	02/26/2012	$12.20
	FEDEX 875400780096	02/24/2012	$12.20
	FEDEX 793260945670	02/26/2012	$11.04
	FEDEX 798069480591	02/24/2012	$9.97
			$1,143.41
COLLEEN CARVER	AMERICAN COLLEGE OF GA	02/28/2012	$325.00
			$325.00
COLLEEN REED	CPDD	02/04/2012	$150.00
	MATTHEWS MUSC	02/03/2012	$34.61
	STAPLS7082858483000001	02/23/2012	$138.97
			$323.58
CONNIE HARBERT	ABCAM	01/31/2012	$378.00
	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$319.50
	RASIX COMPUTER CENTER	01/31/2012	$106.72
	PIERCE 03003209	02/01/2012	$241.00
	RASIX COMPUTER CENTER	02/02/2012	$207.06
	COMPUSULT INC	02/03/2012	$95.00
	CRUCIAL.COM	02/10/2012	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	AMERICAN SOCIETY OF HY	02/09/2012	$225.00
	STAPLS7082431928000001	02/10/2012	$147.36
	STAPLS7082431740000001	02/10/2012	$332.56
	PIERCE 03003209	02/09/2012	$241.00
	AIRGAS NAT WELDERS #15	02/13/2012	$47.48
	DUSTRI VERLAG	01/31/2012	$70.00
	INTEGRATED DNA TECH	02/20/2012	$24.14
	LWPES	02/21/2012	$200.00
	PEDIATRIC ACADEMIC SOCIET	02/22/2012	$495.00
	INTEGRATED DNA TECH	02/23/2012	$33.91
	DELTA AIR 0062369585614	02/23/2012	$265.60
	RASIX COMPUTER CENTER	02/23/2012	$138.04
			$3,627.36
CONNIE MEDLEY	AMAZON MKTPLACE PMTS	02/01/2012	$133.52
	SIGMA ALDRICH US	02/01/2012	$45.73
	SC.GOV	02/01/2012	$126.00
	FEDEX 793208240300	02/12/2012	$67.03
	NEWEGG.COM 18003901119	02/13/2012	$161.47
	OFFICE CONNECTIONS INC	02/15/2012	$181.42
	WKH LIPPINCOTT WMS/WIL	02/16/2012	$320.08
	FEDEX 899369809935	02/19/2012	$24.93
	DIAMOND SPRINGS WATER	02/21/2012	$14.62
	DIAMOND SPRINGS WATER	02/21/2012	$29.23
	DIAMOND SPRINGS WATER	02/21/2012	$10.80
	DIAMOND SPRINGS WATER	02/21/2012	$34.10
	DIAMOND SPRINGS WATER	02/21/2012	$21.59
	DIAMOND SPRINGS WATER	02/21/2012	$24.36
	YORK X-RAY, INC.	02/22/2012	$147.70
	FEDEX 793233446338	02/22/2012	$113.40
	UNITED AIR 0168746317783	02/21/2012	$526.20
	ACNP	02/22/2012	$300.00
	FEDEX 798063687722	02/22/2012	$172.12
	FEDEX 798072891416	02/23/2012	$18.14
	FEDEX 793263704961	02/26/2012	$47.43
	COLLEGE ON PROBLEMS OF	02/25/2012	$150.00
	LENOVO GROUP	02/24/2012	$15.61
	COLLEGE ON PROBLEMS OF	02/25/2012	$150.00
	LENOVO GROUP	02/25/2012	$878.09
	Congrex Schweiz AG	02/27/2012	$740.91
			$4,454.48
CORINNE HILBERT	JRT CALIBRATION SERVICES	02/04/2012	$431.50
	LLR - NURSING	02/22/2012	$50.00
			$481.50
CORNELIA WILLIAMSON	SC.GOV	02/01/2012	$126.00
	OFFICE MAX	02/01/2012	$227.76

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	STAPLS9225188687000	02/17/2012	$74.49
	RESTORATIVE ARTS DENTA	02/16/2012	$75.00
	RESTORATIVE ARTS DENTA	02/16/2012	$180.00
	AAOM	02/17/2012	$605.00
			$1,288.25
COURTNEY PRINE	DELTA AIR 0062367431912	02/02/2012	$603.20
	BIO RAD BW092310	02/03/2012	$1,895.64
	STAPLS7082211901000001	02/03/2012	$198.82
	HIVMA.ORG	02/09/2012	$275.00
	CLONTECH LABS INC	02/10/2012	$434.00
	SC DHEC/BUREAU OF F	02/10/2012	$125.00
	DIAMOND SPRINGS WATER	02/09/2012	$65.45
	AIRGAS NAT WELDERS #15	02/10/2012	$97.62
	STAPLS7082950971000003	02/25/2012	$21.69
	APL APPLE ONLINE STORE	02/26/2012	$74.87
	STAPLS7082950971000001	02/25/2012	$80.19
	STAPLS7082950971000002	02/25/2012	$25.41
			$3,896.89
CYDNEY CARSON	THE CHARLOTTE OBSVR	02/02/2012	$914.00
	AJC-ADS 02752535	02/06/2012	$560.75
	ATL JOURNAL ADVERTISI	02/07/2012	$705.00
	APTR	02/13/2012	$249.00
			$2,428.75
CYNTHIA B ROSSI	OFFICEMAX CT IN#918483	01/31/2012	$222.98
	ASMH	02/22/2012	$125.00
	ASMH	02/22/2012	$125.00
	MATTHEWS MUSC	02/23/2012	$43.40
	SF AMS LOCATION 2	02/28/2012	$125.00
			$641.38
CYNTHIA GITTINGER	STAPLS7082035576000002	01/31/2012	$7.17
	WORLD PRECISION 01 OF 01	01/30/2012	$95.12
	VWR INTERNATIONAL INC	01/31/2012	$38.37
	STAPLS7082035576000001	01/31/2012	$59.37
	FISHER SCI ATL	01/31/2012	$167.91
	INVITROGEN 21558624	01/31/2012	$271.37
	FISHER SCI ATL	01/31/2012	$30.51
	VWR INTERNATIONAL INC	01/31/2012	$385.10
	FISHER SCI ATL	01/31/2012	$213.49
	BIO RAD	01/31/2012	$665.15
	USA SCIENTIFIC, INC.	01/31/2012	$125.43
	VWR INTERNATIONAL INC	02/01/2012	$68.01
	VWR INTERNATIONAL INC	02/01/2012	$102.85
	FISHER SCI ATL	02/01/2012	$63.31
	USA SCIENTIFIC, INC.	02/01/2012	$80.27
	QIAGEN INC	02/02/2012	$1,270.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FISHER SCI ATL	02/02/2012	$334.02
	USA SCIENTIFIC, INC.	02/01/2012	$226.57
	ABRF	02/03/2012	$700.00
	ABRF	02/03/2012	$420.00
	ABRF DUES	02/03/2012	$100.00
	ABRF DUES	02/03/2012	$100.00
	SIGMA ALDRICH US	02/06/2012	$105.99
	NAVBO	02/08/2012	$112.00
	ATLANTA BIOLOGICALS INC	02/06/2012	$917.08
	AGILENTTECHNOLOGIES	02/06/2012	$1,384.30
	NAVBO	02/08/2012	$112.00
	FISHER SCI ATL	02/07/2012	$307.40
	VWR INTERNATIONAL INC	02/07/2012	$246.39
	VWR INTERNATIONAL INC	02/07/2012	$143.64
	INVITROGEN 21521422	02/07/2012	$651.00
	WORLD PRECISION 01 OF 01	02/08/2012	$262.00
	BD BIOSCIENCES	02/09/2012	$444.00
	AAAS SCIENCE MAG	02/09/2012	$281.00
	AFFYMETRIX, INC	02/11/2012	$100.00
	AFFYMETRIX, INC	02/11/2012	$1,150.10
	BIO RAD VIGITTINGER02/	02/10/2012	$1,653.91
	VWR INTERNATIONAL INC	02/10/2012	$20.61
	FISHER SCI EMD	02/14/2012	$75.39
	FISHER SCI EMD	02/14/2012	$75.95
	JACKSON IMMUNORESEARCH LA	02/15/2012	$111.00
	LIFEPROOF	02/15/2012	$89.79
	SIGMA ALDRICH US	02/17/2012	$94.40
	DELTA AIR 0062368828615	02/17/2012	$409.20
	INVITROGEN 21629002	02/18/2012	$81.44
	VWR INTERNATIONAL INC	02/18/2012	$119.13
	SIGMA ALDRICH US	02/17/2012	$102.83
	INVITROGEN 21629002	02/18/2012	$171.08
	R & D SYSTEMS	02/20/2012	$229.50
	FISHER SCI ATL	02/21/2012	$90.76
	VWR INTERNATIONAL INC	02/21/2012	$218.35
	FISHER SCI ATL	02/23/2012	$97.65
	BIO RAD VIGITTINGER02/	02/25/2012	$1,653.91
	VWR INTERNATIONAL INC	02/25/2012	$82.44
	HARLAN LABORATORIES INC	02/27/2012	$390.75
	VWR INTERNATIONAL INC	02/28/2012	$172.19
	BIOLINE USA INC	02/28/2012	$705.00
	VWR INTERNATIONAL INC	02/28/2012	$18.73
	FISHER SCI ATL	02/28/2012	$95.91
	VWR INTERNATIONAL INC	02/28/2012	$68.01
	VWR INTERNATIONAL INC	02/28/2012	$102.85
	USA SCIENTIFIC, INC.	02/27/2012	$299.86

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	USA SCIENTIFIC, INC.	02/27/2012	$159.99
			$19,131.55
DALLAS ELLIS	INTEGRATED DNA TECH	01/31/2012	$86.80
	ODLE GROUP/GRAVITY/IMAGE	01/30/2012	$70.46
	SCSHP 00 OF 00	01/31/2012	$250.00
	ALTERNATIVE STAFFING,	02/02/2012	$551.20
	SIGMA ALDRICH US	02/03/2012	$49.91
	UPS 0000A8T690	02/05/2012	$27.34
	SIGMA ALDRICH US	02/06/2012	$49.91
	SIGMA ALDRICH US	02/07/2012	$49.91
	BIO RAD	02/09/2012	$625.96
	ALTERNATIVE STAFFING,	02/10/2012	$440.96
	UPS 0000A8T690	02/12/2012	$20.00
	ALTERNATIVE STAFFING,	02/16/2012	$551.20
	QIAGEN INC	02/17/2012	$257.00
	STAPLS7082725746000001	02/18/2012	$75.64
	STAPLS7082725746000002	02/18/2012	$27.83
	ALPHA OMEGA ALPHA	02/24/2012	$50.00
	ALTERNATIVE STAFFING,	02/24/2012	$547.76
	AMA PRODUCTS	02/23/2012	$75.00
	OFFICEMAX CT IN#500893	02/28/2012	$159.66
			$3,966.54
DAMON S AMELLA	MARKERTEK VIDEO SUPPLY	02/02/2012	$278.25
	MANFROTTO DISTRIB	02/02/2012	$28.98
	CTC CONSTANTCONTACT.COM	02/09/2012	$30.00
	B & H PHOTO-VIDEO.COM	02/09/2012	$82.70
	INK TECHNOLOGIES LLC	02/10/2012	$40.33
	COMPUZONE OF CHARLESTON	02/15/2012	$27.13
	MCM ELECTRONICS INC	02/16/2012	$3.20
	OTHER WORLD COMPUTING	02/16/2012	$78.02
			$568.61
DANA TUMBLESTON	THE POST AND COURIER	02/10/2012	$334.42
			$334.42
DANIELLE CAYIA	YELLOW CAB CO. OF C	02/10/2012	$17.00
			$17.00
DAVID A BAXLEY	PI PLANTRONICS INC	01/31/2012	$19.80
	WALMART.COM 8009666546	02/01/2012	$51.69
	DIAMOND SPRINGS WATER	02/01/2012	$54.06
	WAL-MART	02/09/2012	$11.89
	Amazon.com	02/11/2012	$4.47
	CARDINAL HEALTH MP&S	02/10/2012	$1,620.27
	Amazon.com	02/14/2012	$20.98
	STAPLS7082536908000002	02/14/2012	$4.12
	STAPLS7082536908000001	02/14/2012	$25.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,812.89
DAVID BUSH	NAPA AUTO 0031503	02/02/2012	$31.52
	NAPA AUTO 0031503	02/13/2012	$14.49
	WILLIAMSON-DICKIE	02/18/2012	$163.17
	WILLIAMSON-DICKIE	02/18/2012	$197.08
	SNIDER TIRE #333	02/20/2012	$89.00
			$495.26
DAVID MOORMAN	W W GRAINGER 916	02/08/2012	$12.68
	W W GRAINGER 916	02/08/2012	$16.42
	I B N S	02/11/2012	$40.00
	AMAZON MKTPLACE PMTS	02/11/2012	$6.19
	Amazon.com	02/10/2012	$12.20
	HONGKONG DRAGON OP	02/16/2012	$1,019.75
	AMAZON MKTPLACE PMTS	02/28/2012	$4.95
			$1,112.19
DEANN BEEBE	SAMS INTERNET	01/30/2012	$189.00
	FISHER SCI ATL	01/31/2012	$178.46
	AACR PRODUCTS AND SERVICE	01/31/2012	$1,660.00
	ABAXIS, INC.	01/30/2012	$574.80
	ABAXIS, INC.	02/01/2012	$574.80
	DBC NEWSWEEK DAILY BEAST	02/02/2012	$41.08
	EMD CHEMICALS	02/01/2012	$250.00
	STAPLS7082127162000001	02/02/2012	$156.78
	STAPLS7082127162000002	02/02/2012	$16.19
	AIRGAS NAT WELDERS #15	02/02/2012	$10.78
	PAYPAL DOTNETNUKEC	02/03/2012	$769.80
	RHETT CHAPLIN ART & DESI	02/04/2012	$462.50
	CONT CARBONIC PDCT	02/06/2012	$110.67
	CONT CARBONIC PDCT	02/06/2012	$110.67
	AQUA BLUE POOLS OF HIL	02/06/2012	$285.00
	CONT CARBONIC PDCT	02/06/2012	$110.67
	CONT CARBONIC PDCT	02/06/2012	$110.67
	AMAZON MKTPLACE PMTS	02/08/2012	$7.82
	APPLIED BIOSYSTEMS	02/08/2012	$620.92
	UNIFORM&CAREER APPAREL	02/08/2012	$275.28
	STAPLS7082355986000001	02/08/2012	$97.26
	AIRGAS NAT WELDERS #15	02/08/2012	$41.73
	AIRGAS NAT WELDERS #15	02/09/2012	$14.97
	INTEGRATED DNA TECH	02/09/2012	$60.22
	ALL AMERICAN AWARDS	02/09/2012	$180.00
	AMAZON MKTPLACE PMTS	02/09/2012	$50.34
	OFFICE MAX	02/08/2012	$114.99
	AIRGAS NAT WELDERS #15	02/09/2012	$33.55
	AACR PRODUCTS AND SERVICE	02/10/2012	$1,660.00
	LOWES #00655	02/10/2012	$245.21

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	INVITROGEN 21606295	02/11/2012	$353.87
	LD-4INKJETS	02/10/2012	$952.96
	USA SCIENTIFIC, INC.	02/09/2012	$97.47
	INVITROGEN 21598896	02/10/2012	$54.30
	AMAZON MKTPLACE PMTS	02/11/2012	$13.94
	STAPLS7082466733000001	02/10/2012	$38.07
	STAPLS7082541913000001	02/14/2012	$23.12
	STAPLS7082551987000001	02/14/2012	$14.78
	STAPLS7082541913000002	02/14/2012	$45.40
	STAPLS7082551987000002	02/14/2012	$40.47
	WALMART.COM 8009666546	02/15/2012	$48.10
	EACCESS SOLUTIONS INC	02/14/2012	$18.94
	Amazon.com	02/17/2012	$14.87
	Amazon.com	02/16/2012	$25.94
	WALMART.COM 8009666546	02/16/2012	$659.63
	GM BIOSCIENCES, INC	02/17/2012	$243.00
	PROMEGA CORP	02/17/2012	$158.46
	AIRGAS NAT WELDERS #15	02/17/2012	$33.55
	PROMEGA CORP	02/18/2012	$240.54
	AACR PRODUCTS AND SERVICE	02/17/2012	$1,660.00
	CONT CARBONIC PDCT	02/20/2012	$110.67
	CONT CARBONIC PDCT	02/20/2012	$110.67
	AIRGAS NAT WELDERS #15	02/20/2012	$18.46
	AIRGAS NAT WELDERS #15	02/20/2012	$29.02
	AIRGAS NAT WELDERS #15	02/20/2012	$1.79
	PIERCE 03003209	02/20/2012	$105.00
	AIRGAS NAT WELDERS #15	02/20/2012	$18.46
	NATIONAL DIAGNOSTICS INC	02/21/2012	$91.44
	STAPLS7082840650000001	02/22/2012	$160.67
	CAYMAN CHEMICAL CO. INC	02/22/2012	$384.00
	INVITROGEN 21644126	02/23/2012	$404.71
	AIRGAS NAT WELDERS #15	02/23/2012	$7.56
	CELLSIGNAL.COM	02/22/2012	$227.00
	SANTA CRUZ BIOTECHNOLOGY	02/23/2012	$303.50
	OFFICEMAX CT IN#438218	02/24/2012	$191.59
	STAPLS7082950766000001	02/25/2012	$71.79
	CONT CARBONIC PDCT	02/27/2012	$110.67
	CONT CARBONIC PDCT	02/27/2012	$110.67
	AIRGAS NAT WELDERS #15	02/27/2012	$136.58
			$16,345.82
DEBBIE BURDELL	ORIGENE TECHNOLOGIES	01/31/2012	$610.00
	FISHER SCI ATL	01/31/2012	$100.34
	FISHER SCI ATL	01/31/2012	$33.94
	ORIGENE TECHNOLOGIES	01/31/2012	$370.00
	BERTELKAMP AUTOMATION INC	01/30/2012	$1,904.29
	FEDEX 793166769380	01/31/2012	$10.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	QIAGEN INC	01/31/2012	$643.34
	SOURCEONE HEALTHCARE	02/02/2012	$102.53
	WWW.ATBATT.COM	02/02/2012	$46.36
	USA SCIENTIFIC, INC.	01/31/2012	$175.74
	CAROLINA FUNERAL SERVICES	02/01/2012	$1,680.00
	UI DEV STUDIES HYBR	02/01/2012	$70.00
	VWR INTERNATIONAL INC	02/02/2012	$15.87
	INTEGRATED DNA TECH	02/02/2012	$54.25
	SIGMA ALDRICH US	02/02/2012	$336.92
	INVITROGEN 21574813	02/02/2012	$104.92
	MD BIOSCIENCES, INC.	02/02/2012	$715.00
	EPITOMICS INC.	02/02/2012	$295.00
	INVITROGEN 21576924	02/03/2012	$155.43
	STAPLS9224690480000	02/03/2012	$7.16
	R & D SYSTEMS	02/03/2012	$389.50
	CAROLINA FUNERAL SERVICES	02/03/2012	$1,680.00
	ASBMB-CV	02/03/2012	$140.00
	VWR INTERNATIONAL INC	02/03/2012	$30.50
	VWR INTERNATIONAL INC	02/03/2012	$407.00
	CONT CARBONIC PDCT	02/06/2012	$73.78
	CONT CARBONIC PDCT	02/06/2012	$73.78
	ORIGENE TECHNOLOGIES	02/07/2012	$525.00
	AIRGAS NAT WELDERS #15	02/07/2012	$33.55
	CAROLINA FUNERAL SERVICES	02/06/2012	$1,680.00
	HMP COMMUNICATIONS LLC	02/06/2012	$450.00
	VWR INTERNATIONAL INC	02/08/2012	$95.82
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$1,798.93
	INVITROGEN 21593604	02/08/2012	$201.98
	FISHER SCI ATL	02/08/2012	$1,951.92
	CARDINAL HEALTH MP&S	02/09/2012	$73.50
	VWR INTERNATIONAL INC	02/09/2012	$112.31
	CARDINAL HEALTH MP&S	02/09/2012	$20.97
	CARDINAL HEALTH MP&S	02/09/2012	$435.51
	AIRGAS NAT WELDERS #15	02/09/2012	$83.46
	VWR INTERNATIONAL INC	02/09/2012	$166.41
	INVITROGEN 21593635	02/09/2012	$119.95
	VWR INTERNATIONAL INC	02/09/2012	$15.79
	VWR INTERNATIONAL INC	02/09/2012	$246.85
	FISHER SCI ATL	02/11/2012	$57.24
	AIRGAS NAT WELDERS #15	02/10/2012	$21.55
	FISHER SCI ATL	02/11/2012	$405.90
	FISHER SCI ATL	02/11/2012	$246.64
	FISHER SCI ATL	02/10/2012	$428.10
	SIGMA ALDRICH US	02/10/2012	$637.84
	BIO RAD	02/11/2012	$293.47
	Lonza AG (Walkersville)	02/07/2012	$1,382.21

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	02/10/2012	$1,151.91
	FISHER SCI ATL	02/10/2012	$355.34
	CAROLINA FUNERAL SERVICES	02/09/2012	$1,680.00
	SOURCEONE HEALTHCARE	02/10/2012	$102.53
	INVITROGEN 21605461	02/11/2012	$238.60
	DAKO N AMER	02/10/2012	$63.64
	SOURCEONE HEALTHCARE	02/10/2012	$102.53
	SOURCEONE HEALTHCARE	02/10/2012	$102.53
	FISHER SCI ATL	02/11/2012	$265.83
	INTEGRATED DNA TECH	02/10/2012	$66.73
	STAPLS7082511362000002	02/11/2012	$49.43
	FISHER SCI ATL	02/11/2012	$2,235.10
	FISHER SCI ATL	02/10/2012	$51.42
	VWR INTERNATIONAL INC	02/10/2012	$42.97
	STAPLS7082486288000001	02/11/2012	$6.48
	STAPLS7082485577000001	02/11/2012	$82.42
	STAPLS7082486288000002	02/11/2012	$24.89
	FISHER SCI HUS	02/11/2012	$17.68
	SIGMA ALDRICH US	02/10/2012	$92.86
	FISHER SCI ATL	02/10/2012	$146.97
	STAPLS7082511362000001	02/11/2012	$34.61
	CELLSIGNAL.COM	02/10/2012	$285.50
	FISHER SCI ATL	02/10/2012	$111.16
	INTEGRATED DNA TECH	02/13/2012	$23.06
	SIGMA ALDRICH US	02/13/2012	$59.86
	INTEGRATED DNA TECH	02/13/2012	$47.74
	INTEGRATED DNA TECH	02/13/2012	$74.43
	MILLIPORE AMERICAS	02/14/2012	$206.65
	FISHER SCI ATL	02/14/2012	$720.78
	EMD CHEMICALS	02/10/2012	$94.00
	EMD CHEMICALS	02/10/2012	$32.00
	FISHER SCI ATL	02/14/2012	$56.85
	PROMEGA CORP	02/14/2012	$143.69
	ORIGENE TECHNOLOGIES	02/13/2012	$790.00
	FISHER SCI ATL	02/14/2012	$323.05
	PROMEGA CORP	02/14/2012	$254.31
	USA SCIENTIFIC, INC.	02/13/2012	$53.50
	USA SCIENTIFIC, INC.	02/13/2012	$166.58
	VWR INTERNATIONAL INC	02/14/2012	$11.72
	WKH LIPPINCOTT WMS/WIL	02/14/2012	$625.99
	ATLANTA LIGHT BULBS INC	02/15/2012	$297.68
	SIGMA ALDRICH US	02/15/2012	$902.31
	SANTA CRUZ BIOTECHNOLOGY	02/15/2012	$138.50
	SANTA CRUZ BIOTECHNOLOGY	02/15/2012	$149.50
	INVITROGEN 21593635	02/15/2012	$162.32
	FISHER SCI ATL	02/15/2012	$621.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	02/15/2012	$41.73
	AXXORA LLC	02/14/2012	$799.00
	CAROLINA FUNERAL SERVICES	02/14/2012	$1,680.00
	Lonza AG (Walkersville)	02/08/2012	$112.79
	FISHER SCI ATL	02/16/2012	$167.11
	SCIENCELL LABORATORIES	02/17/2012	$2,199.31
	QIAGEN INC	02/16/2012	$877.00
	VWR INTERNATIONAL INC	02/16/2012	$407.00
	STAPLS7082657302000001	02/16/2012	$190.07
	FISHER SCI ATL	02/16/2012	$554.12
	FISHER SCI ATL	02/17/2012	$214.71
	Lonza AG (Walkersville)	02/14/2012	$1,611.49
	FEDEX 793227466367	02/17/2012	$32.07
	FISHER SCI ATL	02/18/2012	$60.30
	CAROLINA BIOLOGICAL SUPPL	02/17/2012	$1,187.54
	FISHER SCI ATL	02/18/2012	$144.11
	LIFEPROOF	02/18/2012	$89.79
	OFFICEMAX CT IN#334150	02/20/2012	$193.24
	CONT CARBONIC PDCT	02/20/2012	$73.78
	AIRGAS NAT WELDERS #15	02/20/2012	$50.69
	INTEGRATED DNA TECH	02/21/2012	$72.75
	FISHER SCI ATL	02/21/2012	$500.60
	CELLSIGNAL.COM	02/21/2012	$262.10
	AIRGAS NAT WELDERS #15	02/22/2012	$41.73
	AIRGAS NAT WELDERS #15	02/22/2012	$10.78
	AXXORA LLC	02/21/2012	$339.00
	SANTA CRUZ BIOTECHNOLOGY	02/23/2012	$303.50
	STAPLS7082892892000001	02/23/2012	$593.45
	UI DEV STUDIES HYBR	02/22/2012	$220.00
	SANTA CRUZ BIOTECHNOLOGY	02/23/2012	$303.50
	NOVUS BIOLOGICALS LLC	02/23/2012	$330.00
	SIGMA ALDRICH US	02/23/2012	$173.33
	R & D SYSTEMS	02/23/2012	$134.50
	AIRGAS NAT WELDERS #15	02/23/2012	$125.19
	STAPLS7082882550000001	02/23/2012	$187.74
	BD BIOSCIENCES	02/23/2012	$242.00
	EPITOMICS INC.	02/23/2012	$1,595.00
	FISHER SCI ATL	02/23/2012	$538.17
	METTLER-TOLEDO INC	02/23/2012	$550.00
	INVITROGEN 21646142	02/24/2012	$251.40
	FISHER SCI ATL	02/24/2012	$82.44
	MILLIPORE AMERICAS	02/24/2012	$206.65
	BD BIOSCIENCES	02/24/2012	$187.00
	SOURCEONE HEALTHCARE	02/25/2012	$102.53
	JWS WILEY PUBLISHERS	02/24/2012	$2,000.00
	FISHER SCI ATL	02/25/2012	$77.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	02/24/2012	$22.68
	FEDEX 840142831256	02/26/2012	$34.59
	FISHER SCI ATL	02/25/2012	$219.56
	MBL INTERNATIONAL CORP	02/24/2012	$365.00
	FISHER SCI ATL	02/25/2012	$117.84
	EMD CHEMICALS	02/23/2012	$269.00
	CONT CARBONIC PDCT	02/27/2012	$73.78
	EMD CHEMICALS	02/23/2012	$22.00
	INTEGRATED DNA TECH	02/27/2012	$60.49
	ABCAM	02/27/2012	$376.00
	AIRGAS NAT WELDERS #15	02/27/2012	$10.78
	FISHER SCI ATL	02/28/2012	$151.62
	ORIGENE TECHNOLOGIES	02/28/2012	$215.00
	JWS WILEY PUBLISHERS	02/28/2012	$600.00
	CHARLES RIVER LAB	02/28/2012	$207.00
	VWR INTERNATIONAL INC	02/28/2012	$48.43
	BD BIOSCIENCES	02/28/2012	$117.65
			$58,006.38
DEBBIE REYNOLDS	PATTERSON DENTAL SUPPL	02/07/2012	$353.65
	NOBEL BIOCARE USA LLC	02/08/2012	$19.00
	NOBEL BIOCARE USA LLC	02/08/2012	$225.20
	BRASSELER USA DENTAL LLC	02/07/2012	$621.75
	RELIANCE ORTHO PRODUCT	02/10/2012	$186.00
	sas_1100 INV 1382410	02/10/2012	$83.22
	SALVIN DENTAL SPE00 OF 00	02/17/2012	$1,212.91
	BIOMET 3I, LLC	02/20/2012	$572.00
	NOBEL BIOCARE USA LLC	02/21/2012	$1,041.80
	SALVIN DENTAL SPE00 OF 00	02/20/2012	$39.00
	ZIMMER DENTAL	02/23/2012	$2,071.75
	WM SUPERCENTER	02/23/2012	$14.35
	WM SUPERCENTER	02/23/2012	$16.11
	NOBEL BIOCARE USA LLC	02/24/2012	$1,864.40
	LUITPOLD OSTEOHLTHSPRIX	02/28/2012	$413.00
			$8,734.14
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	01/31/2012	$1,159.00
	LAWMENS SAFETY SUPPLY INC	01/31/2012	$57.72
	PLASTIC CARD SYSTEMS INC	02/16/2012	$2,195.80
	IACLEA	02/22/2012	$450.00
			$3,862.52
DEBORAH D MATZELLE	SUTURE EXPRESS INC	02/01/2012	$1,093.26
	CAYMAN CHEMICAL CO. INC	02/02/2012	$280.00
	FISHER SCI ATL	02/04/2012	$268.52
	FISHER SCI ATL	02/03/2012	$560.54
	FISHER SCI ATL	02/04/2012	$948.31
	SUTURE EXPRESS INC	02/06/2012	$664.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	FISHER SCI ATL	02/07/2012	$353.03
	SC DHEC/BUREAU OF F	02/07/2012	$125.00
	AIRGAS NAT WELDERS #15	02/08/2012	$23.73
	SANTA CRUZ BIOTECHNOLOGY	02/09/2012	$861.50
	BIO RAD	02/09/2012	$571.67
	INVITROGEN 21605087	02/11/2012	$1,369.27
	FISHER SCI ATL	02/10/2012	$172.22
	EMD CHEMICALS	02/10/2012	$198.00
	EMD CHEMICALS	02/10/2012	$22.00
	AMAZON MKTPLACE PMTS	02/14/2012	$7.37
	FISHER SCI ATL	02/14/2012	$107.01
	SIGMA ALDRICH US	02/14/2012	$194.24
	INTEGRATED DNA TECH	02/14/2012	$351.00
	FISHER SCI ATL	02/14/2012	$93.55
	BIO RAD	02/15/2012	$964.46
	SIGMA ALDRICH US	02/15/2012	$423.08
	INVITROGEN 21616184	02/15/2012	$173.90
	SIGMA ALDRICH US	02/15/2012	$191.30
	SIGMA ALDRICH US	02/15/2012	$323.96
	FISHER SCI ATL	02/16/2012	$272.28
	INVITROGEN 21616184	02/16/2012	$260.40
	FISHER SCI ATL	02/16/2012	$245.01
	FISHER SCI ATL	02/18/2012	$328.23
	AASN BIOABCHEM INC.	02/17/2012	$644.46
	SANTA CRUZ BIOTECHNOLOGY	02/20/2012	$303.50
	FISHER SCI ATL	02/21/2012	$471.22
	AMERICAN SOCIETY FOR NEUR	02/21/2012	$1,150.00
	PROTEINSIMPLE	02/21/2012	$900.90
	FISHER SCI ATL	02/22/2012	$710.16
	FISHER SCI ATL	02/23/2012	$2,028.31
	BIO RAD	02/25/2012	$223.97
	FISHER SCI ATL	02/28/2012	$346.37
			$18,226.15
DEBORAH GILBERT	AM COLLEGE OF CARDIOLOGY	02/08/2012	$815.00
	MATTHEWS MUSC	02/07/2012	$48.83
	SOC VASCULAR MED BI	02/08/2012	$350.00
	WKH LIPPINCOTT WMS/WIL	02/09/2012	$159.00
	LLR - NURSING	02/10/2012	$100.00
	LLR - NURSING	02/10/2012	$100.00
	LLR - NURSING	02/10/2012	$100.00
	STAPLS0106054813000001	02/17/2012	$196.55
	AM COLLEGE OF CARDIOLOGY	02/22/2012	$815.00
	STAPLS0106119669000001	02/21/2012	$39.31
	SCAI	02/23/2012	$575.00
	ALPHA OMEGA ALPHA	02/25/2012	$40.00
	AM COLLEGE OF CARDIOLOGY	02/25/2012	$815.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	AMERICAN SOCIETY OF ECHOC	02/24/2012	$250.00
	LLR - NURSING	02/27/2012	$100.00
			$4,503.69
DEBORAH J HARRISON	CARDINAL HEALTH MP&S	02/01/2012	$167.69
	STAPLS7082138105000002	02/02/2012	$4.69
	STAPLS7082138105000001	02/02/2012	$171.10
	CRUCIAL.COM	02/08/2012	$124.97
	Amazon.com	02/09/2012	$37.07
	STAPLS7082548464000001	02/14/2012	$23.63
	STAPLS7082855929000001	02/23/2012	$202.88
	STAPLS7083006436000002	02/28/2012	$144.28
	STAPLS7083006436000001	02/28/2012	$8.78
			$885.09
DEBRA CAIN	FEDEX 797994963742	01/31/2012	$24.89
	USAIRWAYS 0372459154997	01/30/2012	$243.60
	FEDEX 798000940912	02/01/2012	$27.22
	ASSOCIATION FOR CLINICAL	02/01/2012	$495.00
	USAIRWAYS 0372459384414	02/01/2012	$387.60
	FEDEX 793179306617	02/05/2012	$37.31
			$1,215.62
DEBRA FRASIER	DIAMOND SPRINGS WATER	01/31/2012	$150.96
	AIRGAS NAT WELDERS #15	02/07/2012	$1.79
	Staples Tech Soln	02/09/2012	$1,482.83
	OPTIMIZED CABLE	02/09/2012	$19.99
	ADECCO	02/09/2012	$991.32
	Amazon.com	02/11/2012	$12.35
	OFFICEMAX CT IN#135682	02/09/2012	$127.73
	Amazon.com	02/11/2012	$12.35
	Amazon.com	02/11/2012	$12.35
	Amazon.com	02/11/2012	$12.35
	Amazon.com	02/11/2012	$12.35
	STAPLS7082530053000002	02/14/2012	$91.34
	STAPLS7082530053000001	02/14/2012	$9.63
	Staples Tech Soln	02/15/2012	$513.70
	ADECCO	02/16/2012	$569.27
	Staples Tech Soln	02/17/2012	$102.74
	THE MATHWORKS - OA	02/18/2012	$900.00
	STAPLS7082779508000002	02/21/2012	$27.07
	STAPLS7082779508000003	02/21/2012	$38.97
	UPS 1ZRA72800190265044	02/26/2012	$13.55
	Staples Tech Soln	02/25/2012	$205.48
			$5,308.12
DEEPAK BASTIA	Amazon.com	02/16/2012	$67.56
			$67.56
DEIDRE R WRIGHT	CHARLES RIVER LAB	02/01/2012	$629.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$629.21
DEIRDRE LUTTRELL	FISHER SCI ATL	02/01/2012	$915.08
	CLONTECH LABS INC	02/03/2012	$931.00
	FISHER SCI ATL	02/10/2012	$124.37
	USA SCIENTIFIC, INC.	02/13/2012	$1,213.74
	INVITROGEN 21630669	02/18/2012	$253.18
	BIO RAD 20120217156	02/18/2012	$215.00
	NOVUS BIOLOGICALS LLC	02/20/2012	$330.00
	AIRGAS NAT WELDERS #15	02/20/2012	$103.80
	AIRGAS NAT WELDERS #15	02/20/2012	$161.84
	INVITROGEN 21630669	02/21/2012	$861.49
	AIRGAS NAT WELDERS #15	02/20/2012	$138.09
	INVITROGEN 21632133	02/21/2012	$411.22
	AIRGAS NAT WELDERS #15	02/20/2012	$135.46
	AIRGAS NAT WELDERS #15	02/20/2012	$164.48
	AIRGAS NAT WELDERS #15	02/20/2012	$103.80
	AIRGAS NAT WELDERS #15	02/20/2012	$106.43
	AIRGAS NAT WELDERS #15	02/20/2012	$193.50
	USA SCIENTIFIC, INC.	02/21/2012	$148.12
	FISHER SCI ATL	02/22/2012	$909.95
	AVANTI POLAR LIPIDS	02/22/2012	$267.48
	BIO RAD 20120217156	02/22/2012	$935.20
	ENZO LIFE SCIENCES	02/21/2012	$359.00
	FISHER SCI ATL	02/23/2012	$198.22
	INTEGRATED DNA TECH	02/24/2012	$64.02
	FISHER SCI ATL	02/25/2012	$334.33
	FISHER SCI ATL	02/24/2012	$211.62
	FISHER SCI ATL	02/25/2012	$254.67
	FISHER SCI ATL	02/25/2012	$212.90
	AMERICAN PEPTIDE CO INC	02/27/2012	$322.00
			$10,579.99
DELISA BROWN	BLUE GRASS DRUG SCREEN IN	02/08/2012	$198.00
	CARTA	02/16/2012	$120.00
			$318.00
DELLA DELONG	STAPLS7082034399000001	01/31/2012	$98.18
	STAPLS7082034399000002	01/31/2012	$14.03
	PAYPAL AMERICANBAL	01/31/2012	$75.00
	PHARM LTR PRESCR LTR	01/31/2012	$169.00
	WWW.ASME.ORG.UK	02/01/2012	$210.94
	MEDICAL LETTER INC	01/31/2012	$88.00
	SOCIETY OF TEACHERS OF FA	02/01/2012	$520.00
	DRI TELESTREAM	01/31/2012	$29.00
	DRI TELESTREAM	01/31/2012	$49.00
	TAYLOR & FRANCIS	02/01/2012	$71.00
	UPS 1ZA76V643598104032	02/05/2012	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	STAPLS7082501870000002	02/11/2012	$20.20
	SPIRIT TELECOM	02/10/2012	$44.23
	PIGGLY WIGGLY 011	02/11/2012	$28.82
	UPS 1ZA76V643590585706	02/12/2012	$11.92
	MFIRE INTERNET SERVICE	02/14/2012	$14.95
	MFIRE INTERNET SERVICE	02/15/2012	$14.95
	MFIRE INTERNET SERVICE	02/15/2012	$14.95
	MFIRE INTERNET SERVICE	02/15/2012	$14.95
	MFIRE INTERNET SERVICE	02/15/2012	$14.95
	MFIRE INTERNET SERVICE	02/15/2012	$14.95
	MFIRE INTERNET SERVICE	02/15/2012	$14.95
	MFIRE INTERNET SERVICE	02/21/2012	$14.95
	STAPLS7082813343000001	02/22/2012	$57.08
	STAPLS7082501870000001	02/24/2012	$26.50
			$1,644.50
DENISE WHITE	UPS 1ZA76V570392938378	02/05/2012	$5.93
	STAPLS7082244124000001	02/08/2012	$195.63
	STAPLS7082457179000002	02/10/2012	$152.02
	STAPLS7082457179000001	02/10/2012	$32.58
	STAPLS7082457179000003	02/14/2012	$6.12
	TELERIK	02/18/2012	$649.00
	SMITH RUBBER STAMP & SEAL	02/17/2012	$19.11
	DIAMOND SPRINGS WATER	02/21/2012	$9.74
	DIAMOND SPRINGS WATER	02/21/2012	$7.54
	DIAMOND SPRINGS WATER	02/21/2012	$9.74
	STAPLS7082811258000001	02/22/2012	$493.09
	UPS 1ZA76V570396390694	02/26/2012	$8.05
	UPS 1ZA76V570399581884	02/26/2012	$5.90
	UPS 1ZA76V570395940118	02/26/2012	$5.90
	UPS 1ZA76V570397472728	02/26/2012	$5.90
	UPS 1ZA76V570395555679	02/26/2012	$5.90
	UPS 1ZA76V570398516063	02/26/2012	$5.90
	UPS 1ZA76V570395538107	02/26/2012	$5.90
	UPS 1ZA76V570396827052	02/26/2012	$8.05
			$1,632.00
DERESA TEAL	ASBMB-CV	01/31/2012	$140.00
	DELTA AIR 0062367045466	02/02/2012	$582.20
	THE RNA SOCIETY	02/02/2012	$183.00
	AMERICAN THORACIC SO	02/07/2012	$265.00
	EXPEDIA 8023878694492	02/08/2012	$7.00
	USAIRWAYS 0378742521716	02/07/2012	$611.70
	USAIRWAYS 0378742475964	02/07/2012	$587.70
	EXPEDIA 8038482550085	02/08/2012	$7.00
	JOURNAL OF CLC INVEST	02/09/2012	$75.00
	www.Conventus.de	02/13/2012	$494.52
	www.Conventus.de	02/13/2012	$494.52

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AACR MEMBERSHIP DUES ONLI	02/16/2012	$280.00
	TECHCONNECT	02/17/2012	$695.00
	cgbilling.com	02/22/2012	$29.95
			$4,452.59
DEXTER WILSON	SINCLAIR INC	01/30/2012	$71.81
	SINCLAIR INC	01/31/2012	$1,231.55
	VERONA SAFETY SUPPLY INC	01/31/2012	$2,445.20
	SINCLAIR INC	02/01/2012	$1,218.32
	STERIS CORPORATION	02/02/2012	$560.66
	ANCARE CORP.	02/02/2012	$2,345.00
	SINCLAIR INC	02/02/2012	$1,399.37
	SINCLAIR INC	02/03/2012	$444.31
	VERONA SAFETY SUPPLY INC	02/02/2012	$2,447.70
	VERONA SAFETY SUPPLY INC	02/06/2012	$2,446.70
	RESEARCH SUPPLY COMP	02/06/2012	$1,596.50
	VERONA SAFETY SUPPLY INC	02/03/2012	$2,218.00
	GETINGE USA	02/07/2012	$62.64
	SINCLAIR INC	02/08/2012	$144.72
	LAB PRODUCTS INC	02/09/2012	$1,526.00
	LAB PRODUCTS INC	02/09/2012	$1,414.68
	AIRGAS NAT WELDERS #15	02/09/2012	$49.80
	LAB PRODUCTS INC	02/09/2012	$2,366.18
	SINCLAIR INC	02/10/2012	$1,360.49
	SINCLAIR INC	02/09/2012	$1,174.65
	GETINGE USA	02/10/2012	$1,275.41
	VERONA SAFETY SUPPLY INC	02/09/2012	$2,412.60
	SINCLAIR INC	02/13/2012	$1,481.03
	VERONA SAFETY SUPPLY INC	02/13/2012	$2,400.80
	SINCLAIR INC	02/14/2012	$557.84
	RESEARCH SUPPLY COMP	02/14/2012	$920.50
	VERONA SAFETY SUPPLY INC	02/15/2012	$1,826.20
	SINCLAIR INC	02/15/2012	$1,419.73
	TECNIPLAST USA INC	02/17/2012	$970.08
	SINCLAIR INC	02/16/2012	$1,454.26
	SINCLAIR INC	02/17/2012	$1,450.08
	AIRGAS NAT WELDERS #15	02/22/2012	$23.73
	AIRGAS NAT WELDERS #15	02/22/2012	$10.55
	AIRGAS NAT WELDERS #15	02/22/2012	$23.73
	AIRGAS NAT WELDERS #15	02/22/2012	$50.58
	AIRGAS NAT WELDERS #15	02/22/2012	$10.55
	AIRGAS NAT WELDERS #15	02/22/2012	$10.55
	AIRGAS NAT WELDERS #15	02/22/2012	$10.55
	AIRGAS NAT WELDERS #15	02/22/2012	$10.55
	AIRGAS NAT WELDERS #15	02/22/2012	$89.64
	AIRGAS NAT WELDERS #15	02/22/2012	$23.73
	AIRGAS NAT WELDERS #15	02/22/2012	$50.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	AIRGAS NAT WELDERS #15	02/22/2012	$60.64
	AIRGAS NAT WELDERS #15	02/22/2012	$63.28
	AIRGAS NAT WELDERS #15	02/22/2012	$50.58
	AIRGAS NAT WELDERS #15	02/22/2012	$10.55
			$43,192.60
DIANE REEVES	ABC TROPHIES, INC.	01/31/2012	$80.25
	SC.GOV	02/02/2012	$126.00
			$206.25
DIANNE W TERRY	OFFICE MAX	02/01/2012	$162.68
	ADVANTAGE STAFFING	02/07/2012	$375.57
	ADVANTAGE STAFFING	02/07/2012	$455.60
	ADVANTAGE STAFFING	02/07/2012	$298.13
	ADVANTAGE STAFFING	02/07/2012	$498.02
	ADVANTAGE STAFFING	02/07/2012	$436.89
	ADVANTAGE STAFFING	02/07/2012	$570.67
	TRI STATE TLC TRICO	02/11/2012	$434.56
	TRI STATE TLC TRICO	02/11/2012	$164.50
	ADVANTAGE STAFFING	02/14/2012	$493.48
	ADVANTAGE STAFFING	02/14/2012	$584.08
	ADVANTAGE STAFFING	02/14/2012	$291.50
	ADVANTAGE STAFFING	02/14/2012	$476.91
	ADVANTAGE STAFFING	02/14/2012	$427.13
	ADVANTAGE STAFFING	02/14/2012	$257.34
	ADVANTAGE STAFFING	02/17/2012	$284.88
	ADVANTAGE STAFFING	02/17/2012	$455.94
	ADVANTAGE STAFFING	02/17/2012	$464.15
	ADVANTAGE STAFFING	02/17/2012	$578.62
	ADVANTAGE STAFFING	02/17/2012	$502.56
	ADVANTAGE STAFFING	02/17/2012	$309.50
	FITNESS RESOURCE-CORP	02/21/2012	$1,673.08
	STAPLS7082890515000001	02/23/2012	$91.96
	THE POST AND COURIER CIRC	02/27/2012	$52.50
	ADVANTAGE STAFFING	02/28/2012	$351.29
	ADVANTAGE STAFFING	02/28/2012	$449.91
	ADVANTAGE STAFFING	02/28/2012	$498.02
	ADVANTAGE STAFFING	02/28/2012	$314.69
	ADVANTAGE STAFFING	02/28/2012	$106.72
	ADVANTAGE STAFFING	02/28/2012	$337.32
			$12,398.20
DONNA GERKE	AMERICAN GERIATRICS SO	01/30/2012	$330.00
	STAPLS7082384082000001	02/09/2012	$182.32
	AMERICAN COLLEGE OF PHYSI	02/10/2012	$289.00
	Amazon.com	02/11/2012	$89.52
	YURCHAK PRINTING	02/10/2012	$80.89
	SANTA CRUZ BIOTECHNOLOGY	02/15/2012	$562.50

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SOCIETY OF GENERAL INT	02/18/2012	$625.00
	SOCIETY OF HOSPITAL MED	02/21/2012	$1,045.00
	OFFICEMAX CT IN#380373	02/22/2012	$191.59
	DIAMOND SPRINGS WATER	02/24/2012	$78.42
	BIO RAD VIGERKE02/23/1	02/24/2012	$1,189.34
	DIAMOND SPRINGS WATER	02/24/2012	$82.76
	STAPLS7082956480000001	02/25/2012	$104.46
	STAPLS7082951936000001	02/25/2012	$234.70
			$5,085.50
DONNA JACOBS	SC DHEC/BUREAU OF F	02/07/2012	$125.00
	MILLIPORE AMERICAS	02/16/2012	$151.04
			$276.04
DONNA M HEARTLEY	PAYPAL RUBBERSTAMP	02/01/2012	$15.87
	APPALACHIAN SPRINGS	02/03/2012	$71.61
	MEZZI.com	02/15/2012	$75.78
	PRIM&R	02/22/2012	$835.00
			$998.26
DORI LONG	GRANTWRITER	02/06/2012	$84.90
	APCS	02/09/2012	$400.00
	STAPLS7082582686000001	02/16/2012	$745.28
	AMAZON MKTPLACE PMTS	02/16/2012	$272.99
	Amazon.com	02/19/2012	$58.58
	ASEBA	02/16/2012	$62.00
	MULTI-HEALTH SYSTEMS	02/16/2012	$76.00
	APPIC	02/22/2012	$515.00
	STAPLS7082827376000001	02/22/2012	$162.73
			$2,377.48
DOROTHEA GADSDEN	WAL-MART	01/31/2012	$39.30
	AC MOORE STR 68	01/31/2012	$94.71
	WAL-MART	01/31/2012	$74.43
	ART STARB 40059313	02/16/2012	$53.04
	MUSC CAFETERIA40021826	02/16/2012	$386.75
	STAPLES 00115832	02/20/2012	$139.18
	DIAMOND SPRINGS WATER	02/21/2012	$21.92
	DIAMOND SPRINGS WATER	02/21/2012	$6.51
	DIAMOND SPRINGS WATER	02/21/2012	$21.92
	STAPLS7082802227000001	02/22/2012	$119.17
	ART STARB 40059313	02/22/2012	$364.65
	STAPLES 00115832	02/24/2012	$123.33
	TEDS BUTCHER BLOCK	02/23/2012	$141.69
			$1,586.60
DOROTHY B HOPE	ASCP	01/31/2012	$329.00
	Amazon.com	01/31/2012	$304.16
	VWR INTERNATIONAL INC	01/31/2012	$1,370.77
	ABGENT	01/31/2012	$860.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ASCP	01/31/2012	$151.20
	ASCP	01/31/2012	$110.00
	FISHER SCI ATL	01/31/2012	$183.04
	VWR INTERNATIONAL INC	01/31/2012	$300.17
	COMPUBIZENT	01/30/2012	$1,824.00
	FEDEX 793154253318	01/31/2012	$58.71
	CELLSIGNAL.COM	01/30/2012	$469.10
	FEDEX 793159179203	01/31/2012	$6.61
	FISHER SCI ATL	01/31/2012	$358.74
	WIRELESSOEM	01/30/2012	$24.89
	ABCAM	02/01/2012	$883.00
	NTL COUNCIL OF UNIV RESEA	02/01/2012	$175.00
	JACKSON IMMUNORESEARCH LA	02/01/2012	$245.00
	SOCIETY FOR PEDIATRIC	01/31/2012	$300.00
	SOCIETY FOR PEDIATRIC	01/31/2012	$200.00
	FISHER SCI ATL	02/01/2012	$631.56
	AIRGAS NAT WELDERS #15	02/01/2012	$41.73
	FEDEX 798000422910	02/02/2012	$8.76
	ABCAM	02/02/2012	$745.00
	FEDEX 793171035202	02/02/2012	$6.52
	CLONTECH LABS INC	02/02/2012	$385.00
	SIGMA ALDRICH US	02/02/2012	$46.19
	CELLSIGNAL.COM	02/01/2012	$285.50
	LIFEPROOF	02/02/2012	$85.61
	MILLIPORE AMERICAS	02/02/2012	$425.00
	INVITROGEN 21527325	02/02/2012	$55.31
	STAPLS7082131918000001	02/02/2012	$25.70
	FEDEX 793170670616	02/02/2012	$6.44
	DAKO N AMER	02/01/2012	$157.93
	FEDEX 793170895317	02/02/2012	$6.52
	AIRGAS NAT WELDERS #15	02/02/2012	$120.60
	FEDEX 798001613170	02/02/2012	$6.41
	FEDEX 798000913286	02/02/2012	$6.41
	FEDEX 798001752641	02/02/2012	$6.41
	FEDEX 793170551993	02/02/2012	$6.41
	SIGMA ALDRICH US	02/02/2012	$169.33
	ALLCELLS, LLC	02/02/2012	$404.65
	FEDEX 793171392711	02/02/2012	$6.44
	AIRGAS NAT WELDERS #15	02/02/2012	$41.73
	SC.GOV	02/04/2012	$126.00
	FISHER SCI ATL	02/04/2012	$614.22
	INVITROGEN 21576514	02/03/2012	$878.85
	BIO RAD	02/04/2012	$402.10
	FISHER SCI ATL	02/03/2012	$1,025.39
	QIAGEN INC	02/03/2012	$47.41
	APPALACHIAN SPRINGS	02/03/2012	$333.42

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	02/04/2012	$340.96
	INVITROGEN 21576788	02/03/2012	$733.66
	AMERICAN MASTER TECH	02/03/2012	$93.23
	SOURCEONE HEALTHCARE	02/03/2012	$102.06
	FISHER SCI ATL	02/03/2012	$198.85
	RASIX COMPUTER CENTER	02/03/2012	$229.34
	ABCAM	02/06/2012	$376.00
	SIGMA ALDRICH US	02/06/2012	$70.40
	WKH LIPPINCOTT WMS/WIL	02/06/2012	$165.95
	AIRGAS NAT WELDERS #15	02/06/2012	$125.19
	AMERICAN TYPE CULTURE COL	02/03/2012	$410.10
	SIGMA ALDRICH US	02/06/2012	$512.15
	AIRGAS NAT WELDERS #15	02/06/2012	$53.87
	AMERICAN SOCIETY	02/07/2012	$330.00
	NEW ENGLAND BIOLABS, INC	02/07/2012	$127.90
	INVITROGEN 21576788	02/07/2012	$570.72
	AMERICAN SOCIETY	02/07/2012	$330.00
	VWR INTERNATIONAL INC	02/07/2012	$296.58
	FEDEX 798017037641	02/07/2012	$81.47
	AMERICAN SOCIETY	02/07/2012	$380.00
	AMERICAN SOCIETY	02/07/2012	$330.00
	ASCP	02/08/2012	$329.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$143.48
	AMERICAN SOCIETY	02/07/2012	$330.00
	AMERICAN SOCIETY	02/07/2012	$330.00
	FEDEX 798011584127	02/08/2012	$107.97
	FEDEX 798021540861	02/08/2012	$6.41
	SIGMA ALDRICH US	02/08/2012	$248.08
	OPERON BIOTECHNOLOGIES I	02/08/2012	$28.10
	QIAGEN INC	02/08/2012	$1,919.83
	ELECTRON MICROSCOPY SCIEN	02/08/2012	$204.50
	TOTAL COMMUNICATION SYS	02/07/2012	$41.18
	AIRGAS NAT WELDERS #15	02/08/2012	$41.73
	FEDEX 793184662382	02/08/2012	$6.46
	FEDEX 798020207651	02/08/2012	$11.19
	FEDEX 798027626181	02/08/2012	$18.14
	STAPLS7082330932000001	02/08/2012	$15.49
	RASIX COMPUTER CENTER	02/07/2012	$152.62
	AMAZON MKTPLACE PMTS	02/08/2012	$307.79
	R & D SYSTEMS	02/08/2012	$454.50
	FISHER SCI ATL	02/09/2012	$256.98
	APC	02/09/2012	$66.99
	SIGMA ALDRICH US	02/09/2012	$85.84
	DMI DELL HIGHER EDUC	02/09/2012	$99.81
	FISHER SCI ATL	02/09/2012	$24.90
	CELLSIGNAL.COM	02/08/2012	$1,466.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STEMCELL TECH INC	02/09/2012	$222.43
	OPERON BIOTECHNOLOGIES I	02/09/2012	$47.70
	SIGMA ALDRICH US	02/09/2012	$210.00
	VWR INTERNATIONAL INC	02/09/2012	$399.91
	FISHER SCI ATL	02/09/2012	$88.93
	SIGMA ALDRICH US	02/09/2012	$85.91
	STAPLS7082391139000001	02/09/2012	$2.91
	FISHER SCI ATL	02/11/2012	$279.38
	FEDEX 793211762533	02/12/2012	$6.36
	FEDEX 793211016638	02/12/2012	$6.38
	RASIX COMPUTER CENTER	02/10/2012	$51.00
	STAPLS7082498250000001	02/11/2012	$19.09
	FEDEX 798041590261	02/12/2012	$6.32
	QIAGEN INC	02/10/2012	$554.01
	FEDEX 793211611562	02/12/2012	$6.32
	FEDEX 793199994643	02/10/2012	$6.38
	WORLD PRECISION 01 OF 01	02/10/2012	$643.50
	STAPLS9225000500000	02/11/2012	$83.15
	FEDEX 793205815844	02/12/2012	$11.04
	FISHER SCI ATL	02/11/2012	$367.56
	FISHER SCI ATL	02/11/2012	$113.81
	FEDEX 798042170611	02/12/2012	$6.36
	FISHER SCI ATL	02/11/2012	$404.09
	FEDEX 793211881976	02/12/2012	$6.32
	FEDEX 868202405227	02/10/2012	$8.81
	ACRIS ANTIBODIES	02/10/2012	$190.00
	FISHER SCI ATL	02/11/2012	$17.75
	INVITROGEN 21598046	02/10/2012	$473.06
	RASIX COMPUTER CENTER	02/10/2012	$213.41
	RASIX COMPUTER CENTER	02/09/2012	$294.98
	COVANCE RESEARCH PROD WE	02/11/2012	$339.00
	NEWEGG.COM 18003901119	02/13/2012	$53.98
	OFFICEMAX CT IN#200350	02/13/2012	$31.93
	LOWES #00661	02/13/2012	$1,369.15
	WORTHINGTON BIOCHEMICA	02/15/2012	$190.00
	AIRGAS NAT WELDERS #15	02/14/2012	$10.78
	MILLIPORE AMERICAS	02/14/2012	$279.00
	US BIOMAX	02/14/2012	$200.00
	AGILENTTECHNOLOGIES	02/13/2012	$398.19
	FISHER SCI ATL	02/14/2012	$54.05
	MCMASTER-CARR	02/13/2012	$122.91
	R & D SYSTEMS	02/14/2012	$1,108.50
	SIGMA ALDRICH US	02/14/2012	$314.00
	AIRGAS NAT WELDERS #15	02/15/2012	$63.28
	OPERON BIOTECHNOLOGIES I	02/15/2012	$38.75
	RASIX COMPUTER CENTER	02/14/2012	$363.49

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	02/15/2012	$221.16
	AMAZON MKTPLACE PMTS	02/15/2012	$158.86
	FISHER SCI ATL	02/15/2012	$833.80
	Amazon.com	02/16/2012	$276.91
	AIRGAS NAT WELDERS #15	02/15/2012	$41.73
	AMAZON MKTPLACE PMTS	02/15/2012	$148.99
	Amazon.com	02/16/2012	$251.92
	Amazon.com	02/16/2012	$261.44
	VWR INTERNATIONAL INC	02/15/2012	$26.58
	AMAZON MKTPLACE PMTS	02/16/2012	$206.30
	FEDEX 798043407463	02/15/2012	$6.36
	A.G. SCIENTIFIC INC.	02/15/2012	$877.00
	SC.GOV	02/15/2012	$126.00
	AMAZON MKTPLACE PMTS	02/16/2012	$146.08
	FEDEX 793212656049	02/16/2012	$8.61
	FISHER SCI ATL	02/16/2012	$314.86
	VECTOR LABORATORIES INC	02/16/2012	$241.00
	FEDEX 798051002079	02/16/2012	$6.32
	MIDSCI	02/16/2012	$85.71
	AMAZON MKTPLACE PMTS	02/16/2012	$373.99
	BIO RAD	02/16/2012	$252.57
	FEDEX 793212831235	02/16/2012	$6.32
	Amazon.com	02/16/2012	$132.48
	SIGMA ALDRICH US	02/16/2012	$189.29
	BIOTANG INC	02/16/2012	$1,792.00
	FEDEX 793222781065	02/16/2012	$11.06
	FEDEX 798050989860	02/16/2012	$6.32
	QIAGEN INC	02/16/2012	$1,859.16
	FEDEX 793222814830	02/16/2012	$11.06
	QIAGEN INC	02/17/2012	$498.24
	QIAGEN INC	02/17/2012	$290.00
	RASIX COMPUTER CENTER	02/16/2012	$262.16
	ATLANTA BIOLOGICALS INC	02/17/2012	$495.34
	AMAZON MKTPLACE PMTS	02/17/2012	$224.80
	SIGMA ALDRICH US	02/17/2012	$56.61
	AIRGAS NAT WELDERS #15	02/17/2012	$56.06
	ALLCELLS, LLC	02/17/2012	$403.92
	INVITROGEN 21622430	02/17/2012	$1,947.10
	INVIVO GEN	02/17/2012	$2,100.00
	ASCP	02/18/2012	$144.00
	FEDEX 793227856562	02/17/2012	$8.81
	FEDEX 872434866657	02/17/2012	$52.47
	SIGMA ALDRICH US	02/17/2012	$81.77
	VECTOR LABORATORIES INC	02/17/2012	$261.00
	SIGMA ALDRICH US	02/20/2012	$56.26
	ELECTRON MICROSCOPY SCIEN	02/20/2012	$59.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	DENVILLESCIENTIFIC	02/20/2012	$136.66
	AMAZON MKTPLACE PMTS	02/21/2012	$41.90
	NATIONAL DIAGNOSTICS INC	02/20/2012	$227.82
	FISHER SCI ATL	02/21/2012	$760.54
	AMAZON MKTPLACE PMTS	02/22/2012	$226.98
	NEWEGG.COM 18003901119	02/21/2012	$349.99
	FISHER SCI ATL	02/21/2012	$78.43
	STAPLS7082817943000002	02/22/2012	$10.92
	BIO RAD 20120217117	02/22/2012	$2,288.93
	CAYMAN CHEMICAL CO. INC	02/22/2012	$216.00
	RASIX COMPUTER CENTER	02/20/2012	$376.83
	QIAGEN INC	02/22/2012	$995.12
	CLONTECH LABS INC	02/22/2012	$862.00
	Amazon.com	02/23/2012	$161.93
	INVIVO GEN	02/22/2012	$226.00
	QIAGEN INC	02/22/2012	$782.29
	FISHER SCI ATL	02/22/2012	$65.10
	AIRGAS NAT WELDERS #15	02/22/2012	$32.33
	AIRGAS NAT WELDERS #15	02/22/2012	$21.55
	AIRGAS NAT WELDERS #15	02/22/2012	$41.73
	FEDEX 798071820211	02/22/2012	$8.55
	STAPLS7082817943000001	02/22/2012	$12.87
	DOT SCIENTIFIC	02/22/2012	$26.46
	VECTOR LABORATORIES INC	02/22/2012	$130.00
	NEW ENGLAND BIOLABS INC	02/22/2012	$231.40
	FEDEX 798073866709	02/22/2012	$8.81
	FISHER SCI ATL	02/23/2012	$24.71
	AIRGAS NAT WELDERS #15	02/23/2012	$21.55
	SANTA CRUZ BIOTECHNOLOGY	02/23/2012	$1,140.50
	SPECTRA SERVICES I	02/23/2012	$420.00
	SELLECK BIO	02/23/2012	$90.00
	COLLEGE OF AMERICAN	02/22/2012	$335.00
	SIGMA ALDRICH US	02/23/2012	$558.50
	FEDEX 793241350531	02/23/2012	$8.64
	FEDEX 798066741457	02/23/2012	$6.36
	GEMINI BIO-PRODUCTS	02/23/2012	$330.33
	EPPENDORF NORTH AMERIC	02/23/2012	$129.51
	FEDEX 798086339930	02/26/2012	$8.64
	STAPLS7082980161000001	02/25/2012	$174.45
	ATLANTA LIGHT BULBS INC	02/24/2012	$1,347.34
	BIO RAD 20120223012	02/24/2012	$10.00
	VWR INTERNATIONAL INC	02/24/2012	$846.92
	FISHER SCI ATL	02/25/2012	$261.99
	AIRGAS NAT WELDERS #15	02/24/2012	$131.60
	FEDEX 793256094914	02/26/2012	$6.36
	SOURCEONE HEALTHCARE	02/25/2012	$102.06

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 793255837843	02/26/2012	$10.06
	USA SCIENTIFIC, INC.	02/23/2012	$434.04
	FEDEX 798086604988	02/26/2012	$6.32
	FEDEX 798086525755	02/26/2012	$8.55
	GOOGLE PosterPresent	02/24/2012	$99.80
	FEDEX 798091827446	02/26/2012	$20.07
	FISHER SCI ATL	02/25/2012	$181.28
	FEDEX 798086478826	02/26/2012	$6.38
	AIRGAS NAT WELDERS #15	02/24/2012	$65.80
	FISHER SCI ATL	02/25/2012	$1,054.43
	STAPLS7082920809000001	02/24/2012	$8.66
	APPLIED STEMCELL INC	02/24/2012	$1,301.00
	OFFICEMAX CT IN#474300	02/27/2012	$191.59
	STAPLS7083021217000001	02/28/2012	$73.76
	STAPLS7083011919000001	02/28/2012	$31.12
	QIAGEN INC	02/28/2012	$1,489.61
	AMER BOARD OF PATHOLOGY	02/28/2012	$1,800.00
	VWR INTERNATIONAL INC	02/28/2012	$499.94
	FISHER SCI ATL	02/28/2012	$70.74
	COMPUSULT INC	02/27/2012	$157.00
	FISHER SCI ATL	02/28/2012	$125.53
	SIGMA ALDRICH US	02/28/2012	$1,012.48
			$76,376.77
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	02/03/2012	$58.46
	U S ARMORMENT	02/09/2012	$85.86
	VILLAGE LAUNDROMAT	02/10/2012	$20.11
	GLOBAL POLICE SOLUTION	02/13/2012	$2,203.00
	IN & OUT CAR WASH	02/16/2012	$45.98
	UNIFORMS BY JOHN INC	02/22/2012	$138.35
	DAVIS & STANTON INC	02/22/2012	$160.00
			$2,711.76
DR ADAM SMOLKA	FEDEX 874610551083	02/01/2012	$27.27
	FEDEX 798026105963	02/10/2012	$33.17
	FEDEX 798031289258	02/10/2012	$29.34
	SOUTHWESTAIR5260606592396	02/21/2012	$10.00
	SOUTHWESTAIR5262423052077	02/21/2012	$457.00
	SOUTHWESTAIR5260606592395	02/21/2012	$10.00
	FEDEX 862579976783	02/25/2012	$79.18
			$645.96
DR CORIGAN SMOTHERS	LOWES #00661	02/01/2012	$92.46
	MUTAGENEX	02/15/2012	$349.00
	NEW ENGLAND BIOLABS INC	02/17/2012	$75.70
	INVITROGEN 21625787	02/21/2012	$39.60
	GENEWIZ INC.	02/21/2012	$20.00
	BIO RAD 20120221003	02/22/2012	$406.33

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Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	GENEWIZ INC.	02/21/2012	$30.00
	GENEWIZ INC.	02/21/2012	$10.00
	GENEWIZ INC.	02/21/2012	$18.00
	GENEWIZ INC.	02/21/2012	$36.00
	GENEWIZ INC.	02/21/2012	$20.00
	GENEWIZ INC.	02/21/2012	$18.00
			$1,115.09
DR JOHN WOODWARD	CHROMA TECHNOLOGY CORP	02/01/2012	$83.75
			$83.75
EARTHA BONNEAU	STAPLS7082061814000001	01/31/2012	$18.66
	STAPLS0105979399000001	02/01/2012	$351.36
	USPS 45148302429802345	02/07/2012	$405.00
	PP 1171CODE	02/23/2012	$1.95
	ENDICIA INTERNET POSTAGE	02/27/2012	$34.95
	USPS 45148102429802592	02/28/2012	$990.60
			$1,802.52
EILEEN MCFADDEN	PROMEGA CORP	02/15/2012	$462.00
	AMAZON MKTPLACE PMTS	02/16/2012	$57.78
	NEW ENGLAND BIOLABS INC	02/17/2012	$72.10
	USA SCIENTIFIC, INC.	02/20/2012	$192.38
	AIRGAS NAT WELDERS #15	02/22/2012	$5.27
	INVITROGEN 21624381	02/24/2012	$566.37
			$1,355.90
ELAINE MESSIER	PAYPAL BERKELEYANA	01/30/2012	$799.50
	DIASORIN INC	02/02/2012	$473.60
	ACADEMY OF BREAST FEEDIN	02/03/2012	$260.00
	TMC OFFICECONTINUING	02/07/2012	$250.00
	PEDIATRIC ACADEMIC SOCIET	02/08/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/09/2012	$495.00
	USAIRWAYS 0372460240262	02/09/2012	$329.20
	PEDIATRIC ACADEMIC SOCIET	02/09/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/16/2012	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/16/2012	$100.00
	SIGMA ALDRICH US	02/20/2012	$190.65
	AIRGAS NAT WELDERS #15	02/21/2012	$60.65
	DIASORIN INC	02/21/2012	$473.60
	AIRGAS NAT WELDERS #15	02/21/2012	$7.91
	AIRGAS NAT WELDERS #15	02/22/2012	$52.51
	FISHER SCI ATL	02/22/2012	$246.76
	FISHER SCI ATL	02/23/2012	$86.68
	USAIRWAYS 0372461748569	02/23/2012	$389.20
	FISHER SCI ATL	02/25/2012	$50.09
	PEDIATRIC ACADEMIC SOCIET	02/23/2012	$495.00
	PEDIATRIC ACADEMIC SOCIET	02/23/2012	$495.00
			$5,555.35

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA TOURKINA	KECK FOUNDATION	02/27/2012	$1,495.00
			$1,495.00
ELENA WILLIAMS	AMAZON MKTPLACE PMTS	02/01/2012	$34.99
	CRUCIAL.COM	02/01/2012	$15.99
	SOUTHWESTAIR5262418214463	01/31/2012	$453.20
	ACPA	02/01/2012	$425.00
	AMAZON MKTPLACE PMTS	02/01/2012	$178.99
	UNITED AIR 0168740534589	01/31/2012	$647.92
	ASHA 3	02/02/2012	$96.57
	ASHA 3	02/02/2012	$314.87
	Amazon.com	02/02/2012	$23.84
	ALTERNATIVE STAFFING,	02/02/2012	$426.19
	AMAZON MKTPLACE PMTS	02/04/2012	$44.98
	Amazon.com	02/03/2012	$132.44
	AUDIOLOGY HOLDINGS	02/02/2012	$395.00
	DAKO N AMER	02/02/2012	$607.88
	AMERICAN RHINOLOGIC SO	02/06/2012	$285.00
	AMACDOTO HNS FOUNDATION	02/06/2012	$840.00
	DELTA AIR 0062367859888	02/06/2012	$397.20
	DELTA AIR 0062367859889	02/06/2012	$397.20
	SUPER DUPER PUBLICATIONS	02/07/2012	$30.17
	FISHER SCI ATL	02/08/2012	$2,056.27
	HP HOME STORE	02/07/2012	$635.17
	GREER LABORATORIES	02/08/2012	$687.28
	SOCIETY OF OTORHINOLARYN	02/09/2012	$945.00
	CAYMAN CHEMICAL CO. INC	02/10/2012	$341.00
	FEDEXOFFICE 00015727	02/11/2012	$767.11
	ALTERNATIVE STAFFING,	02/10/2012	$413.22
	EXPEDIA 143194442217	02/10/2012	$7.00
	DYSPHAGIA RESEARCH	02/09/2012	$300.00
	FISHER SCI ATL	02/11/2012	$53.17
	USAIRWAYS 0378743321111	02/09/2012	$668.79
	CUMMINGS MTG CONSULTANTS	02/11/2012	$650.00
	FISHER SCI ATL	02/11/2012	$129.78
	USPS POSTAL ST66100207	02/13/2012	$46.25
	DELTA AIR 0067977609481	02/13/2012	$352.20
	SOUTHWESTAIR5262421387440	02/14/2012	$137.60
	CUMMINGS MTG CONSULTANTS	02/15/2012	$550.00
	FISHER SCI ATL	02/16/2012	$180.11
	R & D SYSTEMS	02/16/2012	$275.00
	FISHER SCI ATL	02/17/2012	$331.10
	AMACDOTO HNS FOUNDATION	02/16/2012	$100.00
	USPS POSTAL ST66100207	02/17/2012	$46.25
	ABCAM	02/20/2012	$378.00
	FISHER SCI ATL	02/21/2012	$726.96
	AIRGAS NAT WELDERS #15	02/21/2012	$39.57

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	FISHER SCI ATL	02/21/2012	$370.29
	MATTHEWS MUSC	02/21/2012	$57.31
	STAPLS9225324222000	02/21/2012	$129.19
	GRAPHPAD SOFTWARE	02/22/2012	$570.00
	ALTERNATIVE STAFFING,	02/24/2012	$250.16
	FISHER SCI ATL	02/25/2012	$74.76
	FISHER SCI ATL	02/24/2012	$30.36
	DTP SALES & SERVICE	02/23/2012	$321.79
	COMBINED OTOLARYN SPRING	02/27/2012	$275.00
	MATTHEWS MUSC	02/27/2012	$97.66
	GOOGLE Aud Potential	02/28/2012	$155.00
	LABORATORY PRODUCT	02/28/2012	$108.20
			$19,003.98
ELISABETH OBERT	FISHER SCI ATL	01/31/2012	$147.33
	R & D SYSTEMS	01/31/2012	$129.50
	STAPLS9224557549000	01/31/2012	$540.03
	INVITROGEN 21568002	02/01/2012	$203.46
	FISHER SCI ATL	02/03/2012	$175.96
	INVITROGEN 21582959	02/04/2012	$461.13
	AMAZON MKTPLACE PMTS	02/06/2012	$587.00
	SIGMA ALDRICH US	02/09/2012	$290.89
	FISHER SCI ATL	02/14/2012	$253.19
	AMAZON MKTPLACE PMTS	02/16/2012	$38.76
	ROBOZ SURGICAL INSTRUMENT	02/16/2012	$35.70
	R & D SYSTEMS	02/21/2012	$168.50
	SIGMA ALDRICH US	02/21/2012	$308.01
	AMAZON MKTPLACE PMTS	02/22/2012	$34.90
	SIGMA ALDRICH US	02/22/2012	$57.94
	ABCAM	02/23/2012	$921.00
	SIGMA ALDRICH US	02/23/2012	$149.95
	HARVARD APPARATUS	02/17/2012	$6.67
	MP BIOMEDICALS LLC	02/23/2012	$243.44
	LABSCIENTIFIC INC	02/24/2012	$295.00
	MIDWAY DENTAL SUPPLY	02/24/2012	$89.35
	FISHER SCI ATL	02/24/2012	$453.07
	REHAB OUTLET/A-1MED.CO	02/27/2012	$186.31
	FISHER SCI ATL	02/28/2012	$28.99
			$5,806.08
ELIZABETH CRUSE	OFFICEMAX CT IN#097023	02/07/2012	$218.76
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CRUSE	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/08/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/10/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/10/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/10/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/10/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/10/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/10/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/15/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/15/2012	$150.00
	UGA PHMCY CONT ED ONLINE	02/15/2012	$150.00
			$3,518.76
ELIZABETH EZELL	FEDEX 876851264679	01/31/2012	$116.59
	SC.GOV	02/08/2012	$86.21
	STAPLES 00115832	02/15/2012	$358.32
	AIRGAS NAT WELDERS #15	02/23/2012	$5.27
	AIRGAS NAT WELDERS #15	02/23/2012	$5.27
	AIRGAS NAT WELDERS #15	02/23/2012	$5.27
	AIRGAS NAT WELDERS #15	02/23/2012	$5.27
	AIRGAS NAT WELDERS #15	02/23/2012	$5.27
	SC.GOV	02/25/2012	$282.16
			$869.63
ELIZABETH FAVRE	AIRGAS NAT WELDERS #15	01/31/2012	$32.33
	VWR INTERNATIONAL INC	01/31/2012	$94.05
	SANTA CRUZ BIOTECHNOLOGY	02/02/2012	$443.50
	SIGMA ALDRICH US	02/02/2012	$779.22
	SIGMA ALDRICH US	02/02/2012	$342.00
	FISHER SCI ATL	02/07/2012	$123.51
	FISHER SCI ATL	02/08/2012	$514.38
	FISHER SCI ATL	02/11/2012	$58.91
	FISHER SCI ATL	02/10/2012	$665.31
	SIGMA ALDRICH US	02/13/2012	$360.53
	FISHER SCI CHI	02/14/2012	$825.81
	SANTA CRUZ BIOTECHNOLOGY	02/14/2012	$652.50
	U OF M CGC	02/15/2012	$14.00
	FISHER SCI ATL	02/17/2012	$113.08
	FISHER SCI ATL	02/23/2012	$98.13
	SIGMA ALDRICH US	02/24/2012	$71.87
			$5,189.13
ELIZABETH JONES SMITH	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	ASSC HOSP MED ED	02/06/2012	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JONES SMITH	STAPLS7082343562000004	02/08/2012	$6.22
	STAPLS7082343562000001	02/08/2012	$56.97
	STAPLS7082343562000002	02/08/2012	$17.06
	STAPLS7082458159001001	02/10/2012	$10.84
	SC.GOV	02/11/2012	$1,751.00
	STAPLS7082343562000003	02/14/2012	$17.41
	PAPER DIRECT	02/21/2012	$159.54
	STAPLS7082980970000001	02/25/2012	$489.47
	STAPLS7082980970000004	02/25/2012	$35.61
	STAPLS7082980970002001	02/28/2012	$3.79
			$3,022.91
ELIZABETH MCGUAN	WTAT	02/01/2012	$1,500.00
			$1,500.00
ELIZABETH PUCA	CYMARK AV LLC	01/31/2012	$30.00
	STAPLS7082252976000001	02/04/2012	$30.89
	AMER BRD OF PSYC &	02/02/2012	$2,500.00
	STAPLS7082253191000001	02/04/2012	$265.90
	AMER BRD OF PSYC &	02/06/2012	$1,828.05
	BARNES&NOBLE MRKTPLACE	02/08/2012	$29.30
	BARNES&NOBLE COM	02/10/2012	$61.68
	AMER BRD OF PSYC &	02/08/2012	$1,514.95
	AMER BRD OF PSYC &	02/08/2012	$1,917.26
	USAIRWAYS 0372460236153	02/09/2012	$157.60
	AMER BRD OF PSYC &	02/09/2012	$675.96
	CUSTOM WRISTBANDS	02/13/2012	$228.51
	SURVEYMONKEY.COM	02/15/2012	$19.95
	COLLEGE OF PSYCHIATRIC	02/15/2012	$231.95
	UPS 1ZA8T6750298288016	02/26/2012	$8.42
	STAPLS7082930363000001	02/25/2012	$336.34
			$9,836.76
ELIZABETH WHISENAND	ELSEVIER LTD	02/02/2012	$810.00
	STAPLS9224731088000	02/04/2012	$61.77
	Staples Tech Soln	02/07/2012	$756.92
	ETYMOTIC RESEARCH INC.	02/08/2012	$216.25
	MATTHEWS MUSC	02/09/2012	$43.40
	YELLOW CAB CO. OF C	02/13/2012	$276.00
	STAPLS9225062386000	02/14/2012	$182.25
	STAPLS9225062386001	02/14/2012	$10.30
	STAPLS9225250003000	02/18/2012	$158.64
	PCB PIEZOTRONICS, INC.	02/25/2012	$167.19
	STAPLS9225587543000	02/28/2012	$89.71
			$2,772.43
EMILY PUSSER	LEXMARK US PFSWEBSTORE	02/18/2012	$145.36
			$145.36
EMILY W BOWEN	CONT CARBONIC PDCT	02/06/2012	$55.34

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	CONT CARBONIC PDCT	02/06/2012	$55.34
	CONT CARBONIC PDCT	02/20/2012	$55.34
	MICROGENICS 02909216	02/23/2012	$1,072.88
	CONT CARBONIC PDCT	02/27/2012	$55.34
			$1,294.24
EMMA KENNEDY	MATTHEWS MUSC	02/01/2012	$41.23
	FISHER SCI HUS	02/03/2012	$184.46
			$225.69
ERIN HULEY	STAPLS9224713083000	02/03/2012	$151.88
	OFFICE DEPOT #1214	02/07/2012	$57.44
	STAPLS9224897103000	02/09/2012	$65.33
	NEW YORK TIMES DIGITAL	02/10/2012	$0.99
	APL APPLE ONLINE STORE	02/19/2012	$53.17
	APL APPLE ONLINE STORE	02/19/2012	$74.87
	STAPLS9225367099000	02/22/2012	$325.26
	EXCHNG VISITOR PROG	02/28/2012	$2,700.00
			$3,428.94
EVA KARAM	QIAGEN INC	02/01/2012	$1,558.89
	INTERSTATE SUPPLY COMPANY	02/02/2012	$90.65
	SANTA CRUZ BIOTECHNOLOGY	02/02/2012	$1,140.50
	INVIVO GEN	02/02/2012	$805.00
	USA SCIENTIFIC, INC.	02/02/2012	$500.00
	USA SCIENTIFIC, INC.	02/02/2012	$29.99
	USA SCIENTIFIC, INC.	02/02/2012	$500.00
	EBIOSCIENCECORPORATION	02/07/2012	$1,150.00
	NEW ENGLAND BIOLABS, INC	02/09/2012	$289.90
	R & D SYSTEMS	02/14/2012	$249.50
	INVITROGEN 21614611	02/15/2012	$248.47
	INVITROGEN 21614611	02/15/2012	$407.96
	BIO RAD VIKARAM02/15/1	02/16/2012	$375.20
	SIGMA ALDRICH US	02/22/2012	$79.05
	QIAGEN INC	02/28/2012	$238.50
			$7,663.61
EVELYN FABUNAN	EXPERIMENTAL BIOLOGY	02/16/2012	$475.00
	EXPERIMENTAL BIOLOGY	02/16/2012	$475.00
	FISHER SCI HUS	02/17/2012	$7.04
	PAYPAL AMERICANSOC	02/21/2012	$125.00
	WKH LIPPINCOTT WMS/WIL	02/22/2012	$250.00
			$1,332.04
FARADAY DAVIES	STAPLS9224919574000	02/09/2012	$49.86
			$49.86
FELICIA ENOCH	TSI INC	02/03/2012	$688.01
	NSC NORTHERN SAFETY CO	02/07/2012	$185.27
	MOBILE COMMUNICATI	02/07/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA ENOCH	EMSL/LAT TESTING	02/09/2012	$264.73
	NSC NORTHERN SAFETY CO	02/09/2012	$90.88
	TSI INC	02/10/2012	$267.84
	INDIANA SCALE CO INC	02/11/2012	$550.00
	LOWES #00661	02/13/2012	$155.53
	NSC NORTHERN SAFETY CO	02/14/2012	$78.95
	ADVANCED CHEMICAL SENSORS	02/17/2012	$46.00
	MOBILE COMMUNICATI	02/20/2012	$94.47
	TRIDENT TECH COLLEGE	02/22/2012	$695.00
			$3,166.68
FRANCIS M BEYLOTTE III	THE POST AND COURIER	02/01/2012	$1,050.84
	COUNTY OF CHARLESTON	02/02/2012	$30.00
	STAPLS7082398743000001	02/09/2012	$84.38
	CLIAWAIVED, INC	02/09/2012	$447.50
	STAPLS7082646074000001	02/16/2012	$110.36
	WALMART.COM 8009666546	02/23/2012	$35.64
	TARGET 00013912	02/26/2012	$32.71
	STAPLS7082646074000002	02/28/2012	$12.68
			$1,804.11
GABRIELLE SCHULTZ	QIAGEN INC	02/02/2012	$251.62
	FISHER SCI ATL	02/09/2012	$305.10
	INTEGRATED DNA TECH	02/09/2012	$243.80
	FISHER SCI ATL	02/10/2012	$404.92
	INTEGRATED DNA TECH	02/15/2012	$243.80
	QIAGEN INC	02/16/2012	$251.29
	USA SCIENTIFIC, INC.	02/16/2012	$76.39
	STAPLS7082742184000001	02/18/2012	$221.01
	USA SCIENTIFIC, INC.	02/16/2012	$863.85
	WKH LIPPINCOTT WMS/WIL	02/23/2012	$250.00
	SOCIETY OF TEACHERS OF FA	02/23/2012	$520.00
			$3,631.78
GAIL HEITMAN	ADA-CDR MEMBERSHIP	01/31/2012	$200.00
	GRE GMCR/KEURIG	02/06/2012	$397.96
	EPROMOS PROMOTIONAL PR	02/03/2012	$326.37
	THE NEW ENGLAND CTR FOR	02/14/2012	$375.00
			$1,299.33
GAIL WARD	SHERER DENTAL LABORATO	01/30/2012	$2,375.00
	ULTRADENT	02/06/2012	$1,942.86
	TULSA DENTAL ECOMM	02/07/2012	$327.00
	RESTORATIVE ARTS DENTA	02/06/2012	$340.77
	TULSA DENTAL ECOMM	02/07/2012	$327.00
	RESTORATIVE ARTS DENTA	02/06/2012	$141.08
	RESTORATIVE ARTS DENTA	02/06/2012	$141.05
	RESTORATIVE ARTS DENTA	02/06/2012	$380.08
	RESTORATIVE ARTS DENTA	02/06/2012	$211.59

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	RESTORATIVE ARTS DENTA	02/06/2012	$141.06
	RESTORATIVE ARTS DENTA	02/06/2012	$112.70
	SHERER DENTAL LABORATO	02/08/2012	$2,480.00
	BRASSELER USA DENTAL LLC	02/08/2012	$1,773.50
	ORTHO ORGANIZERS INC.	02/08/2012	$81.35
	HU FRIEDY MFG CO INC	02/10/2012	$268.54
	SHERER DENTAL LABORATO	02/10/2012	$2,449.00
	PORT CITY PAPER	02/09/2012	$308.58
	AIRGAS NAT WELDERS #15	02/13/2012	$20.54
	BISCO DNTL PRODUCTS INC	02/14/2012	$1,019.20
	SHERER DENTAL LABORATO	02/13/2012	$2,430.00
	STERNGOLD	02/14/2012	$176.39
	LOWCOUNTRY DENTAL LAB	02/15/2012	$970.00
	BRASSELER USA DENTAL LLC	02/14/2012	$680.75
	SHERER DENTAL LABORATO	02/14/2012	$2,466.00
	RESTORATIVE ARTS DENTA	02/15/2012	$311.94
	RESTORATIVE ARTS DENTA	02/15/2012	$231.00
	RESTORATIVE ARTS DENTA	02/15/2012	$336.59
	RESTORATIVE ARTS DENTA	02/15/2012	$804.60
	ORTHO ORGANIZERS INC.	02/20/2012	$186.23
	ZEST ANCHORS INC	02/22/2012	$621.00
	SHERER DENTAL LABORATO	02/21/2012	$2,430.00
	WM SUPERCENTER	02/22/2012	$20.32
	SHERER DENTAL LABORATO	02/24/2012	$2,489.00
	ULTRADENT	02/24/2012	$698.10
	SHERER DENTAL LABORATO	02/27/2012	$2,456.00
			$32,148.82
GARY ASTON JONES	REI SCIENCE DIRECT	02/05/2012	$30.00
	37SIGNALS-CHARGE.COM	02/21/2012	$24.00
	BARNES&NOBLE COM	02/25/2012	$7.99
	GOGOAIR.COM	02/29/2012	$34.95
			$96.94
GEOFFREY A FREEMAN	CDW GOVERNMENT	02/01/2012	$147.06
	USAIRWAYS 0377000602617	02/06/2012	$564.20
	IMAGENATION SYSTEMS IN	02/16/2012	$307.01
	A3 COMMUNICATIONS, INC	02/16/2012	$460.58
	CDW GOVERNMENT	02/20/2012	$125.46
	EXTRON ELECTRONICS	02/24/2012	$70.84
			$1,675.15
GEORGE MCLAUGHLAN	T3 MOTION	02/02/2012	$1,601.07
	NORTHERN TOOL EQUIP	02/01/2012	$97.60
	NORTHERN TOOL EQUIP	02/15/2012	$45.46
	FILTER PRODUCTS	02/23/2012	$119.99
	PEPBOYS STORE 38	02/24/2012	$11.91
			$1,876.03

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	02/05/2012	$574.91
	HD SUPPLY ELEC. #5H	02/05/2012	$1,131.07
	HD SUPPLY ELEC. #5H	02/05/2012	$55.22
	HD SUPPLY ELEC. #5H	02/05/2012	$1,540.70
	HD SUPPLY ELEC. #5H	02/05/2012	$2,367.11
	HD SUPPLY ELEC. #5H	02/05/2012	$589.73
	HD SUPPLY ELEC. #5H	02/05/2012	$61.89
	HD SUPPLY ELEC. #5H	02/05/2012	$343.02
	HD SUPPLY ELEC. #5H	02/05/2012	$18.45
	HD SUPPLY ELEC. #5H	02/05/2012	$399.41
	HD SUPPLY ELEC. #5H	02/05/2012	$836.26
	HD SUPPLY ELEC. #5H	02/05/2012	$121.35
	HD SUPPLY ELEC. #5H	02/05/2012	$280.49
	HD SUPPLY ELEC. #5H	02/05/2012	$517.15
	HD SUPPLY ELEC. #5H	02/05/2012	$695.83
	HD SUPPLY ELEC. #5H	02/16/2012	$170.63
	HD SUPPLY ELEC. #5H	02/16/2012	$241.02
	HD SUPPLY ELEC. #5H	02/16/2012	$9.24
	HD SUPPLY ELEC. #5H	02/16/2012	$40.18
			$9,993.66
GERALD MCKEE	APEX CONTROLS	01/31/2012	$563.70
	EPTING DISTRIBUTORS IN	01/31/2012	$55.34
	CORKYS OUTDOOR POWER EQUI	01/31/2012	$250.25
	B & L LANDSCAPING	01/31/2012	$29.70
	AIRGAS NAT WELDERS #15	01/31/2012	$58.59
	EPTING DISTRIBUTORS IN	01/31/2012	$28.16
	AIRGAS NAT WELDERS #15	01/31/2012	$1,193.50
	TRAYCO OF SC INC	01/30/2012	$789.50
	AIRGAS NAT WELDERS #15	01/31/2012	$36.37
	GLIDDEN PROFESSIONAL #034	01/31/2012	$28.37
	HILTI ONLINE	02/01/2012	$329.48
	Gempler 1018466023	02/01/2012	$32.67
	LOWES #00661	02/01/2012	$371.19
	W W GRAINGER 916	01/31/2012	$120.28
	LOWES #00661	02/01/2012	$32.13
	ELYSIUM ENVIRONMENTAL SER	02/01/2012	$1,625.00
	FERGUSON ENT #23	02/02/2012	$288.68
	MCCALLS SUPPLY INC 06	02/01/2012	$436.37
	Best Buy 00005173	02/02/2012	$37.96
	BATTERIES PLUS	02/02/2012	$49.56
	C C DICKSON CO 1042	02/02/2012	$236.48
	BEARING DISTRIBUTORS INC	02/02/2012	$101.82
	MCCALLS SUPPLY INC 06	02/01/2012	$11.13
	UNITED REFRIG BR #91	02/02/2012	$36.67
	liberty fire protection i	02/01/2012	$150.00
	MCJUNKIN RED MAN CORP	02/01/2012	$15.17

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS7082124953000001	02/02/2012	$31.16
	MCJUNKIN RED MAN CORP	02/01/2012	$98.48
	PRO CHEM INC	02/02/2012	$1,555.80
	MESCONS (MOTO)	02/01/2012	$36.78
	WW GRAINGER	02/01/2012	$1,093.26
	MCCALLS SUPPLY INC 06	02/01/2012	$200.00
	UNITED REFRIG BR #91	02/02/2012	$30.13
	FERGUSON ENT #23	02/03/2012	$101.92
	SPI GREENSBORO 446	02/03/2012	$27.49
	EPTING DISTRIBUTORS IN	02/03/2012	$480.44
	STAPLES 00117127	02/02/2012	$54.20
	BEARING DISTRIBUTORS INC	02/03/2012	$111.75
	DARNELL CO INC	02/02/2012	$1,417.56
	AIRGAS NAT WELDERS #15	02/03/2012	$78.85
	OVERHEAD DOOR CO OF CHARL	02/02/2012	$436.00
	OFFICE MAX	02/02/2012	$948.31
	HD SUPPLY ELEC. #5H	02/05/2012	$8.91
	MSC	02/07/2012	$554.59
	HD SUPPLY ELEC. #5H	02/05/2012	$162.75
	HD SUPPLY ELEC. #5H	02/05/2012	$467.65
	HD SUPPLY ELEC. #5H	02/05/2012	$59.07
	HD SUPPLY ELEC. #5H	02/05/2012	$106.76
	HD SUPPLY ELEC. #5H	02/05/2012	$157.98
	HD SUPPLY ELEC. #5H	02/05/2012	$83.33
	HD SUPPLY ELEC. #5H	02/05/2012	$974.91
	HD SUPPLY ELEC. #5H	02/05/2012	$1,602.85
	HD SUPPLY ELEC. #5H	02/05/2012	$25.45
	HD SUPPLY ELEC. #5H	02/05/2012	$132.59
	HD SUPPLY ELEC. #5H	02/05/2012	$252.65
	HD SUPPLY ELEC. #5H	02/05/2012	$22.65
	HD SUPPLY ELEC. #5H	02/05/2012	$520.53
	HD SUPPLY ELEC. #5H	02/05/2012	$73.31
	HD SUPPLY ELEC. #5H	02/05/2012	$216.57
	HD SUPPLY ELEC. #5H	02/05/2012	$151.29
	HD SUPPLY ELEC. #5H	02/05/2012	$85.28
	HD SUPPLY ELEC. #5H	02/05/2012	$130.27
	HD SUPPLY ELEC. #5H	02/05/2012	$200.24
	UNITED REFRIG BR #91	02/06/2012	$615.48
	HD SUPPLY ELEC. #5H	02/05/2012	$42.32
	UNITED REFRIG BR #91	02/06/2012	$49.78
	HD SUPPLY ELEC. #5H	02/05/2012	$142.41
	HD SUPPLY ELEC. #5H	02/05/2012	$69.92
	HD SUPPLY ELEC. #5H	02/05/2012	$60.92
	HD SUPPLY ELEC. #5H	02/05/2012	$15.32
	WURTH WOOD GROUP - CHARLE	02/07/2012	$171.35
	TENNANT CO	02/07/2012	$460.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ASCO POWER TECHNOLOGIES L	02/07/2012	$1,213.50
	SOUTHERN LOCK AND	02/07/2012	$82.68
	W W GRAINGER 916	02/06/2012	$371.22
	BROWNSWOOD NURSERY	02/07/2012	$1,863.75
	SOUTHERN LOCK AND	02/07/2012	$285.77
	FERGUSON ENT #23	02/07/2012	$122.49
	MATT MARSHALL AND COMPANY	02/07/2012	$2,085.50
	LOWES #00661	02/07/2012	$214.74
	TENNANT CO	02/07/2012	$1,334.03
	PARKER RIGGING CO INC	02/07/2012	$515.00
	MILLIPORE AMERICAS	02/08/2012	$348.18
	HOFFMAN & HOFFMAN	01/18/2012	$358.05
	SOUTHERN LOCK AND	02/08/2012	$50.03
	CHEMEX SUPPLY INC	02/08/2012	$123.75
	BEARING DISTRIBUTORS INC	02/08/2012	$260.84
	U-HAUL MOVING & STORAGE A	02/07/2012	$57.29
	A & R SHEET METAL WORKS	02/07/2012	$2,377.24
	SOUTHERN LOCK AND	02/08/2012	$377.36
	UNITED REFRIG BR #91	02/08/2012	$1,145.57
	PRO CHEM INC	02/08/2012	$1,426.80
	MATT MARSHALL AND COMPANY	02/08/2012	$2,147.00
	PRO CHEM INC	02/08/2012	$1,058.50
	H R ALLEN INC	02/09/2012	$1,987.00
	GENERAL PACIFIC, INC.	02/09/2012	$288.03
	SOUTHERN LOCK AND	02/09/2012	$1,348.32
	LOWES #00661	02/09/2012	$234.98
	LOWES #00661	02/09/2012	$41.43
	LOWES #00272	02/10/2012	$108.49
	MCJUNKIN RED MAN CORP	02/11/2012	$917.12
	NOR NORTHERN TOOL	02/10/2012	$68.91
	C C DICKSON CO 1042	02/10/2012	$259.36
	FASTENAL COMPANY01	02/08/2012	$300.76
	FASTENAL COMPANY01	02/10/2012	$728.05
	C H BRIGGS COMPANY	02/11/2012	$14.70
	VSC FIRE & SECURITY INC	02/10/2012	$560.00
	SIEMENS WATER TECHNOLOGY	02/09/2012	$1,623.17
	VSC FIRE & SECURITY INC	02/10/2012	$933.00
	MCJUNKIN RED MAN CORP	02/09/2012	$91.96
	MCJUNKIN RED MAN CORP	02/09/2012	$46.87
	FASTENAL COMPANY01	02/10/2012	$244.75
	HOFFMAN & HOFFMAN INC	02/09/2012	$461.13
	C H BRIGGS COMPANY	02/11/2012	$16.51
	C C DICKSON CO 1042	02/10/2012	$79.42
	W.P.LAW, INC #3	02/10/2012	$13.37
	UPS 1Z38430T0390998090	02/12/2012	$28.43
	CORKYS OUTDOOR POWER EQUI	02/13/2012	$947.64

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BEARING DISTRIBUTORS INC	02/13/2012	$131.28
	HOFFMAN & HOFFMAN	01/06/2012	$333.10
	HILL HOUSE PRODUCTS	02/13/2012	$54.19
	BRADHAM CARPETCARE	02/13/2012	$1,498.00
	TRAYCO OF SC INC	02/10/2012	$1,345.63
	MSC	02/14/2012	$415.72
	SHERWIN WILLIAMS #2293	02/14/2012	$18.79
	LOWES #00661	02/14/2012	$37.84
	EB SOUTH CAROLINA ARB	02/14/2012	$280.00
	SHERWIN WILLIAMS #2293	02/14/2012	$53.99
	WEARGUARD 76225854	02/15/2012	$1,794.60
	SHERWIN WILLIAMS #2293	02/14/2012	$29.71
	NOR NORTHERN TOOL	02/14/2012	$238.68
	SHERWIN WILLIAMS #2293	02/14/2012	$2,010.41
	FASTENAL COMPANY01	02/14/2012	$70.67
	NOR NORTHERN TOOL	02/14/2012	$38.21
	Amazon.com	02/14/2012	$53.87
	SHERWIN WILLIAMS #2293	02/14/2012	$14.85
	MCCALLS SUPPLY INC 06	02/14/2012	$1,008.23
	LOWES #00661	02/15/2012	$363.91
	TRAYCO OF SC INC	02/14/2012	$2,368.11
	SOUTHERN LOCK AND	02/15/2012	$1,014.11
	W W GRAINGER 916	02/14/2012	$118.50
	STAPLES 00115832	02/14/2012	$266.40
	APPA BB&T	02/15/2012	$553.12
	SPECIALTY PRODUCTS	02/15/2012	$434.74
	HILL HOUSE PRODUCTS	02/15/2012	$56.93
	SPECIALTY PRODUCTS	02/15/2012	$412.80
	FERGUSON ENT #23	02/15/2012	$628.22
	SPECIALTY PRODUCTS	02/15/2012	$940.68
	FASTENAL COMPANY01	02/16/2012	$99.71
	HD SUPPLY ELEC. #5H	02/16/2012	$121.87
	LOWES #00661	02/16/2012	$37.84
	FERGUSON ENT #23	02/16/2012	$23.53
	MCDONALD LOCKSMITH SUPPLY	02/16/2012	$2,187.36
	MACHINIST, INC	02/16/2012	$42.50
	FERGUSON ENT #23	02/16/2012	$717.20
	HD SUPPLY ELEC. #5H	02/16/2012	$1,462.57
	BATTERIES PLUS	02/16/2012	$27.02
	HD SUPPLY ELEC. #5H	02/16/2012	$2,402.20
	HD SUPPLY ELEC. #5H	02/16/2012	$40.17
	HD SUPPLY ELEC. #5H	02/16/2012	$184.70
	LOWES #00661	02/16/2012	$39.78
	HD SUPPLY ELEC. #5H	02/16/2012	$101.38
	HD SUPPLY ELEC. #5H	02/16/2012	$1,703.73
	FISHER SCI CHI	02/16/2012	$24.48

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HD SUPPLY ELEC. #5H	02/16/2012	$375.25
	HD SUPPLY ELEC. #5H	02/16/2012	$59.24
	HOFFMAN & HOFFMAN INC	02/15/2012	$397.11
	BEARING DISTRIBUTORS INC	02/16/2012	$96.48
	HD SUPPLY ELEC. #5H	02/16/2012	$330.65
	HD SUPPLY ELEC. #5H	02/16/2012	$46.87
	EPTING DISTRIBUTORS IN	02/17/2012	$29.55
	SOUTHERN LOCK AND	02/17/2012	$1,014.11
	HOFFMAN & HOFFMAN	02/14/2012	$642.57
	HILTI ONLINE	02/17/2012	$329.48
	SHERWIN WILLIAMS #2293	02/17/2012	$18.79
	PALMETTO GLASS & MIRROR I	02/16/2012	$375.74
	HD SUPPLY ELEC. #5H	02/17/2012	$119.46
	STAPLES 00115832	02/16/2012	$351.25
	HOFFMAN & HOFFMAN	02/15/2012	$196.08
	FIELDS ORNAMENTAL IRON	02/16/2012	$34.09
	HD SUPPLY ELEC. #5H	02/17/2012	$328.10
	MCCALLS SUPPLY INC 06	02/17/2012	$44.36
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$770.29
	LOWES #00661	02/17/2012	$26.01
	THE TRANE COMPANY	02/16/2012	$2,477.24
	FISHER SCI CHI	02/17/2012	$130.41
	MCCALLS SUPPLY INC 06	02/16/2012	$134.54
	FISHER SCI CHI	02/18/2012	$222.00
	OVERHEAD DOOR CO OF CHARL	02/16/2012	$599.00
	EXPRESS ENTRANCE SERVICES	02/17/2012	$85.00
	HOFFMAN & HOFFMAN	02/14/2012	$528.40
	EPTING DISTRIBUTORS IN	02/17/2012	$48.83
	BEARING DISTRIBUTORS INC	02/20/2012	$98.57
	NOR NORTHERN TOOL	02/20/2012	$38.21
	THE TRANE COMPANY	02/17/2012	$785.87
	UNITED REFRIG BR #91	02/21/2012	$748.65
	FASTENAL COMPANY01	02/21/2012	$17.35
	SHERWIN WILLIAMS #2293	02/21/2012	$197.17
	BEARING DISTRIBUTORS INC	02/21/2012	$98.31
	4619-CHAR ALLIED BLDG PRO	02/21/2012	$215.64
	WEARGUARD 76254271	02/22/2012	$1,629.86
	PARSONS NURSERY	02/22/2012	$299.50
	NOR NORTHERN TOOL	02/22/2012	$292.93
	PARSONS NURSERY	02/22/2012	$315.67
	MCDONALD LOCKSMITH SUPPLY	02/22/2012	$2,042.50
	INPRO CORPORATION	02/20/2012	$54.29
	FERGUSON ENT #23	02/22/2012	$255.32
	LORD & EVANS PAINTS MORRI	02/22/2012	$106.31
	EXPRESS ENTRANCE SERVICES	02/23/2012	$1,250.00
	HYDRADYNE FLUID AIR 595	02/22/2012	$30.51

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALL SEASONS MULCH MARKET	02/23/2012	$154.07
	LORD & EVANS PAINTS MORRI	02/22/2012	$94.36
	ALPINE SALES INC	02/23/2012	$126.60
	SHERWIN WILLIAMS #2293	02/23/2012	$18.79
	LOWES #00655	02/24/2012	$431.83
	DELL SALES & SERVICE	02/27/2012	$108.49
	W W GRAINGER 916	02/24/2012	$65.02
	MCJUNKIN RED MAN CORP	02/23/2012	$8.31
	W W GRAINGER 916	02/23/2012	$113.04
	MCJUNKIN RED MAN CORP	02/25/2012	$303.38
	MCJUNKIN RED MAN CORP	02/23/2012	$1,755.48
	UPS 1Z38430T0397121826	02/24/2012	$19.00
	BEARING DISTRIBUTORS INC	02/24/2012	$360.86
	W W GRAINGER 916	02/24/2012	$142.68
	SHERWIN WILLIAMS #2293	02/24/2012	$14.85
	SPECIALTY VALVE & CONTROL	02/27/2012	$792.95
	SPECIALTY VALVE & CONTROL	02/27/2012	$792.95
	THE TRANE COMPANY	02/24/2012	$162.91
	SOUTH CAROLINA CHAPTER NA	02/27/2012	$536.83
	MSC	02/28/2012	$205.57
	HYAMS GARDEN AND ACCENTS	02/27/2012	$255.85
	BLACK & DECKER SRV #51	02/27/2012	$27.04
	LOWES #00661	02/27/2012	$301.04
	TRAYCO OF SC INC	02/24/2012	$7.60
	BEARING DISTRIBUTORS INC	02/27/2012	$551.85
	MSC	02/29/2012	$15.87
	LOWES #00661	02/28/2012	$155.59
	THE UPS STORE 3069	02/28/2012	$73.24
	LOWES #00661	02/28/2012	$110.53
	MSC	02/29/2012	$15.87
	SPRAYER DEPOT	02/28/2012	$82.60
	LOWES #00661	02/28/2012	$311.29
			$102,595.25
GERALD WALLACE	SANTA CRUZ BIOTECHNOLOGY	02/09/2012	$1,140.50
	BIO RAD	02/28/2012	$510.78
			$1,651.28
GLENN IANNUZZI	BATTERIES PLUS	02/01/2012	$125.84
	ROSEN HOTELS PLAZA	02/10/2012	$484.05
	LOWES #00655	02/27/2012	$47.74
	SILMAR ELECTRONIC-CHRLS	02/27/2012	$287.53
			$945.16
GLENNDA ROSS	HEALTH CARE LOGISTICS	02/06/2012	$99.00
	UPS 1ZA76V221396314125	02/12/2012	$9.37
	ODLE GROUP/GRAVITY/IMAGE	02/09/2012	$34.72
	ODLE GROUP/GRAVITY/IMAGE	02/09/2012	$69.44

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	02/09/2012	$34.72
	ODLE GROUP/GRAVITY/IMAGE	02/09/2012	$69.44
			$316.69
GLORIA RIVERA	PAYPAL SOUTHCAROLI	02/13/2012	$50.00
	PAYPAL SOUTHCAROLI	02/13/2012	$50.00
	PAYPAL SOUTHCAROLI	02/13/2012	$50.00
	NIGP.ORG	02/15/2012	$435.00
			$585.00
GRACE BAIK	LENOVO GROUP	02/13/2012	$108.49
			$108.49
GREG LOVELACE	SHIMADZU SCIENTIFIC	02/16/2012	$62.60
	GRAPHICSLAND INC	02/25/2012	$97.95
			$160.55
HEATHER BAINBRIDGE	Amazon Prime	01/31/2012	$79.00
	INVITROGEN 21560448	01/31/2012	$751.86
	FISHER SCI ATL	02/01/2012	$1,032.82
	FISHER SCI ATL	02/02/2012	$562.31
	NATIONAL DIAGNOSTICS INC	02/02/2012	$449.96
	FISHER SCI ATL	02/07/2012	$963.93
	EXPERIMENTAL BIOLOGY	02/14/2012	$325.00
	AMAZON MKTPLACE PMTS	02/16/2012	$32.94
	FISHER SCI ATL	02/17/2012	$85.45
	Amazon.com	02/22/2012	$150.98
	STAPLS7082867277000001	02/23/2012	$194.15
	STAPLES 00108266	02/22/2012	$8.52
	STAPLES 00108266	02/22/2012	$13.79
	READ BROTHERS LLC	02/22/2012	$96.02
	FISHER SCI ATL	02/25/2012	$816.15
	FISHER SCI ATL	02/24/2012	$136.71
	FISHER SCI ATL	02/28/2012	$70.74
	FISHER SCI CHI	02/28/2012	$65.10
			$5,835.43
HEATHER BOGER	REF PBORB0715356104	02/14/2012	$6.99
	AIR FRANCE 0577012660649	02/14/2012	$1,448.70
			$1,455.69
HEATHER DAVIDSON	INVITROGEN 21619623	02/18/2012	$33.32
			$33.32
HELENA BROWN	DELTA AIR 0062367840432	02/06/2012	$604.90
	FORA CARE, INC	02/07/2012	$1,733.12
	DELTA AIR 0062368475712	02/08/2012	$199.20
	AMERICAN DIABETES ASSOCIA	02/08/2012	$415.00
	DELTA AIR 0062368247996	02/08/2012	$248.20
	AMERICAN DIABETES ASSN	02/09/2012	$310.00
	SOCIETY OF GENERAL INT	02/09/2012	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	R & R SCREEN PRINTING AND	02/16/2012	$304.56
			$4,439.98
HOLLY JOHNS	CONT CARBONIC PDCT	01/31/2012	$73.78
	RADIOSHACK COR00119792	01/31/2012	$75.87
	SIGMA ALDRICH US	01/31/2012	$31.43
	SIGMA ALDRICH US	01/31/2012	$23.19
	SIGMA ALDRICH US	01/31/2012	$66.58
	FISHER SCI ATL	01/31/2012	$45.08
	STAPLS7082132709000001	02/02/2012	$178.96
	SIGMA ALDRICH US	02/02/2012	$52.00
	OFFICEMAX CT IN#995214	02/02/2012	$156.70
	AIRGAS NAT WELDERS #15	02/03/2012	$54.78
	OFFICEMAX CT IN#036784	02/03/2012	$100.16
	QIAGEN INC	02/06/2012	$618.00
	CONT CARBONIC PDCT	02/06/2012	$73.78
	AIRGAS NAT WELDERS #15	02/06/2012	$41.73
	WKH LIPPINCOTT WMS/WIL	02/06/2012	$450.00
	SIGMA ALDRICH US	02/07/2012	$114.57
	WKH LIPPINCOTT WMS/WIL	02/07/2012	$716.25
	AIRGAS NAT WELDERS #15	02/08/2012	$31.35
	AMERICAN PHYSIOLOGICAL SO	02/09/2012	$155.00
	CADMUS JOURNAL SERV	02/10/2012	$490.00
	PAYPAL WEBSBESTDEA	02/10/2012	$41.66
	SEARS COM INTERNET	02/09/2012	$562.01
	NEW ENGLAND BIOLABS INC	02/13/2012	$289.00
	ABCAM	02/14/2012	$408.00
	AIRGAS NAT WELDERS #15	02/14/2012	$41.73
	AM COLLEGE OF CARDIOLOGY	02/16/2012	$875.00
	AASN BIOABCHEM INC.	02/15/2012	$420.30
	JOBTARGET LLC	02/16/2012	$40.00
	APPALACHIAN SPRINGS	02/15/2012	$39.42
	QIAGEN INC	02/16/2012	$316.00
	VWR INTERNATIONAL INC	02/16/2012	$117.90
	JOBTARGET LLC	02/16/2012	$40.00
	QIAGEN INC	02/16/2012	$620.00
	ISC BIOEXPRESS	02/15/2012	$282.10
	UI DEV STUDIES HYBR	02/15/2012	$120.00
	MOUSER ELECTRONICS DIS	02/17/2012	$85.81
	FEDEX 873584060948	02/17/2012	$12.10
	STAPLS7082704851000001	02/17/2012	$97.50
	SYX TIGERDIRECT.COM	02/17/2012	$246.96
	FEDEX 874439981882	02/19/2012	$54.43
	FISHER SCI ATL	02/17/2012	$165.51
	PAYPAL ISHR-NAS	02/21/2012	$540.00
	AMERICAN SOCIETY OF ECHOC	02/22/2012	$240.00
	AIRGAS NAT WELDERS #15	02/23/2012	$53.87

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	SIGMA ALDRICH US	02/24/2012	$68.28
	LEARNERS DIGEST INTERNATI	02/24/2012	$224.89
	FISHER SCI ATL	02/24/2012	$247.36
	STAPLS7082964793000001	02/25/2012	$249.50
	VWR INTERNATIONAL INC	02/28/2012	$107.31
			$10,155.85
INGRID SCHNEIDER	WKH LIPPINCOTT WMS/WIL	02/01/2012	$387.24
	AMERICAN ACAD OF PEDI	02/01/2012	$638.00
	PAYPAL BOBBIN LLC	02/08/2012	$79.00
	OFFICEMAX CT IN#113613	02/08/2012	$75.21
	AHC MEDIA	02/08/2012	$124.50
	AHC MEDIA	02/08/2012	$124.50
	AMSSM	02/22/2012	$575.00
	PEDIATRIC ACADEMIC SOCIET	02/22/2012	$495.00
	HF GROUP LLC	02/26/2012	$34.95
			$2,533.40
IVAN MOLANO	MILLIPORE AMERICAS	02/01/2012	$794.00
	INTEGRATED DNA TECH	01/31/2012	$35.53
	INTEGRATED DNA TECH	02/07/2012	$66.19
	INVITROGEN 21587110	02/08/2012	$434.54
	ALLCELLS, LLC	02/10/2012	$419.92
	INTEGRATED DNA TECH	02/16/2012	$36.89
	INVITROGEN 21626368	02/18/2012	$100.36
	SIGMA ALDRICH US	02/17/2012	$193.74
	BD BIOSCIENCES	02/23/2012	$493.90
	PERKIN ELMER ANALYTICAL	02/24/2012	$771.76
			$3,346.83
JACKIE C BOLTIN	DIAMOND SPRINGS WATER	02/06/2012	$94.23
	STAPLS7082278667000001	02/07/2012	$3.84
	STAPLS7082286606000001	02/07/2012	$20.18
			$118.25
JACQUELINE MCGINTY	SC.GOV	02/18/2012	$126.00
			$126.00
JAMES A FANT	GHANNS CRICKET FARM I	01/31/2012	$8.00
	FISHER SCI ATL	01/31/2012	$108.46
	SC.GOV	02/01/2012	$126.00
	CONTINENTAL 0058741070719	02/01/2012	$1,387.50
	SC.GOV	02/03/2012	$251.00
	STAPLS7082254172000001	02/04/2012	$81.38
	STAPLS7082254942000001	02/04/2012	$101.98
	SOCIETY FOR NEUROSCIENCE	02/02/2012	$185.00
	CONT CARBONIC PDCT	02/06/2012	$55.34
	CONT CARBONIC PDCT	02/06/2012	$55.34
	INVITROGEN 21583677	02/07/2012	$455.92
	CELLSIGNAL.COM	02/06/2012	$262.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	UPS 1ZA8T7030192096753	02/12/2012	$12.04
	AIRGAS NAT WELDERS #15	02/10/2012	$21.55
	AIRGAS NAT WELDERS #15	02/13/2012	$80.04
	SEARS COM INTERNET	02/14/2012	$747.52
	STAPLS7082254942000002	02/15/2012	$122.59
	BRUKER DALTRONICS	02/02/2012	$1,570.00
	ASSOC RESEARCH VISION OPH	02/17/2012	$275.00
	ASSOC RESEARCH VISION OPH	02/17/2012	$175.00
	PAYPAL ASOCIACIONC	02/17/2012	$337.00
	ASSOC RESEARCH VISION OPH	02/17/2012	$175.00
	HAMILTON COMPANY	02/17/2012	$52.00
	CONT CARBONIC PDCT	02/19/2012	$55.34
	SIGMA ALDRICH US	02/20/2012	$118.87
	WATER & POWER TECHNOLO	02/20/2012	$255.85
	FISHER SCI ATL	02/21/2012	$205.42
	S G E INC	02/22/2012	$55.00
	GHANNS CRICKET FARM I	02/21/2012	$8.99
	FISHER SCI ATL	02/22/2012	$18.46
	MILLIPORE AMERICAS	02/22/2012	$216.05
	GHANNS CRICKET FARM I	02/22/2012	$7.89
	FISHER SCI ATL	02/22/2012	$77.12
	GENEWIZ INC.	02/21/2012	$10.00
	FISHER SCI ATL	02/23/2012	$42.12
	MATTHEWS MUSC	02/23/2012	$97.66
	WATER & POWER TECHNOLO	02/24/2012	$245.10
	CONT CARBONIC PDCT	02/27/2012	$55.34
			$8,114.97
JAMES FERRIS	LOWES #00661	02/09/2012	$16.23
	LOWES #00661	02/14/2012	$4.51
	BRANSON ULTRASONICS CO	02/15/2012	$118.08
			$138.82
JAMES J WHITE	STAPLS7082076073000001	02/01/2012	$243.66
	APHA EDONOR-EDUES-EPUBS	02/03/2012	$200.00
	STAPLS7082280789000001	02/07/2012	$86.79
	SOUTHWESTAIR5262420349013	02/09/2012	$309.60
	AACR ANNUAL MEETING	02/09/2012	$670.00
	DMI DELL HIGHER EDUC	02/10/2012	$38.92
	UPS 1ZA76V130192629734	02/12/2012	$25.40
	AIBISHINISENJUNI	01/31/2012	$892.94
	AHA SMALL CONFERENCES	02/23/2012	$450.00
	DMI DELL HIGHER EDUC	02/25/2012	$2,182.50
			$5,099.81
JAMES TOMSIC	AIRGAS NAT WELDERS #15	02/01/2012	$49.36
	POWER SYSTEMS	02/01/2012	$2,314.59
	S THOMPSON ENTERPRISES L	02/03/2012	$1,817.87

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL COMPANY	02/03/2012	$439.29
	SPORTSMITH	02/04/2012	$200.28
	SPORTSMITH	02/08/2012	$445.21
	SYX GLOBALINDUSTRIALEQ	02/07/2012	$31.31
	AIRGAS NAT WELDERS #15	02/08/2012	$18.46
	TRULUCK POOL COMPANY	02/08/2012	$546.06
	AIRGAS NAT WELDERS #15	02/09/2012	$49.36
	FITNESS DISTRIBUTORS INC	02/08/2012	$1,182.60
	PRO CHEM INC	02/10/2012	$225.68
	AQUA BLUE POOLS OF HIL	02/10/2012	$1,461.21
	CUBICLE KEYS.COM	02/13/2012	$21.00
	AIRGAS NAT WELDERS #15	02/20/2012	$49.36
	AQUA BLUE POOLS OF HIL	02/21/2012	$1,133.14
	TRULUCK POOL COMPANY	02/24/2012	$136.44
			$10,121.22
JANE DRENGA	STAPLS7082094715000001	02/01/2012	$593.45
	STAPLS7082074335000001	02/01/2012	$465.93
	STAPLS7082074952000002	02/01/2012	$18.59
	STAPLS7082074335000002	02/01/2012	$29.35
	STAPLS7082074952000001	02/01/2012	$238.32
	OFFICEMAX CT IN#972982	02/01/2012	$255.45
	OFFICEMAX CT IN#121092	02/08/2012	$109.11
	STAPLS7082410136000001	02/09/2012	$23.29
	STAPLS7082696811000001	02/17/2012	$24.28
	NELSON PRINTING	02/16/2012	$1,062.76
	STAPLS7082845001000001	02/23/2012	$64.02
			$2,884.55
JANE EDDY	OFFICEMAX CT IN#932735	01/31/2012	$191.59
	STAPLS7082034660000001	01/31/2012	$45.40
	ANTIBODIES INC 01 OF 01	01/18/2012	$115.00
	STAPLS7082181229000001	02/03/2012	$623.92
	THE POST AND COURIER	02/03/2012	$270.96
	THE POST AND COURIER	02/09/2012	$270.96
	STAPLS7081734293000004	02/10/2012	$52.83
	UPS 1ZA8T6751393158609	02/19/2012	$16.75
	UPS 1ZA8T6751392216413	02/26/2012	$16.75
	STAPLS7082970541000001	02/25/2012	$47.91
	STAPLS7082960081000001	02/25/2012	$132.72
			$1,784.79
JANE JOURDAN	SIGMA ALDRICH US	02/06/2012	$208.77
	EXPEDIA 143084061143	02/06/2012	$7.00
	SIGMA ALDRICH US	02/06/2012	$280.24
	DELTA AIR 0068742119585	02/05/2012	$1,052.30
	UNITED STATES BIOLOGICAL	02/07/2012	$134.00
	BIO RAD	02/08/2012	$140.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	FISHER SCI ATL	02/09/2012	$209.17
	FISHER SCI ATL	02/09/2012	$201.53
	INVITROGEN 21594309	02/09/2012	$304.08
	CEDARLANE LABORATOR	02/08/2012	$223.50
	MATTEK CORPORATION	02/08/2012	$435.00
	UI DEV STUDIES HYBR	02/09/2012	$70.00
	FISHER SCI HUS	02/11/2012	$52.08
	INVITROGEN 21603620	02/11/2012	$262.79
	FISHER SCI EMD	02/14/2012	$32.55
	FISHER SCI EMD	02/14/2012	$49.91
	WORTHINGTON BIOCHEMICA	02/15/2012	$352.00
	ABD SEROTEC	02/14/2012	$386.00
	SIGMA ALDRICH US	02/21/2012	$376.04
			$4,777.61
JANE L PORTER	SOUTHWESTAIR5262421680426	02/15/2012	$383.20
	WKH LIPPINCOTT WMS/WIL	02/28/2012	$250.00
			$633.20
JANICE E MALLOY	FEDEX 924150015000975	01/31/2012	$22.64
	FEDEX 924150015000982	02/15/2012	$16.09
	MYFAX PROTUS IP SOLN	02/17/2012	$40.00
	FEDEX 078045579155	02/19/2012	$5.41
	J2 ONEBOX CALLSCIENCE	02/17/2012	$49.95
	DLX APLUS DLX FOR BUS	02/19/2012	$1.99
	CTO GOTOMEETING.COM	02/22/2012	$49.00
	FEDEX 924150015000999	02/22/2012	$13.63
	FEDEX 924150015000975	02/22/2012	$5.93
	FEDEX 800033642007	02/23/2012	$61.09
			$265.73
JANIS S KOENIG	RITE AID STORE #11613	01/31/2012	$5.38
	LOWES #00661	01/31/2012	$25.48
	SAVEONCONFERENCES.COM	02/06/2012	$121.25
	STAPLS7082373677000001	02/09/2012	$110.92
	NASW	02/14/2012	$800.00
	STAPLES 00115832	02/27/2012	$33.49
			$1,096.52
JANNETTA SMITH	BUTLER ANIMAL HEALTH	01/31/2012	$601.84
	CHARLES RIVER LAB	02/01/2012	$82.24
	FISHER SCI CHI	02/04/2012	$109.54
	CONT CARBONIC PDCT	02/06/2012	$36.89
	ANTECH DIAGNOSTICS-EAST	02/07/2012	$685.10
	CHARLES RIVER LAB	02/08/2012	$69.91
	CHARLES RIVER LAB	02/08/2012	$220.36
	CHARLES RIVER LAB	02/08/2012	$220.36
	CHARLES RIVER LAB	02/08/2012	$38.25
	CHARLES RIVER LAB	02/08/2012	$214.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	WHOLESALE APPLIANCE CENTE	02/11/2012	$617.90
	CHARLES RIVER LAB	02/15/2012	$220.36
	CHARLES RIVER LAB	02/15/2012	$214.20
	CHARLES RIVER LAB	02/15/2012	$279.65
	CHARLES RIVER LAB	02/15/2012	$100.72
	ABAXIS, INC.	02/14/2012	$572.88
	REI ELSEVIER SCI&TECH	02/16/2012	$159.45
	STAPLES 00115832	02/15/2012	$106.53
	STAPLES 00115832	02/16/2012	$105.07
	VWR INTERNATIONAL INC	02/17/2012	$98.07
	BAYER ANIMAL HEALTH	02/21/2012	$594.70
			$5,348.22
JEFF WATKINS	PAYPAL SOUTHCAROLI	02/13/2012	$135.00
			$135.00
JENNIE RHODES	OFFICEMAX CT IN#019630	02/04/2012	$349.31
			$349.31
JENNIFER GREEN	AMAZON MKTPLACE PMTS	02/06/2012	$29.48
	STAPLS3142080450000	02/25/2012	$59.66
			$89.14
JENNIFER ISAACS	INTEGRATED DNA TECH	02/27/2012	$166.82
			$166.82
JENNIFER PETERSON	THE POST AND COURIER	02/01/2012	$740.56
	THE POST AND COURIER	02/07/2012	$1,004.40
	THE POST AND COURIER	02/08/2012	$938.44
	THE POST AND COURIER	02/09/2012	$693.00
	UPS 1ZA76V710296093025	02/12/2012	$8.62
	UPS 1ZA76V710295063434	02/12/2012	$8.62
	THE CHARLESTON CITY PAPER	02/27/2012	$2,400.00
	Stephen Young	02/28/2012	$320.00
			$6,113.64
JENNIFER R TAYLOR	STAPLES 00115832	02/16/2012	$477.54
	PAYPAL SOUTHCAROLI	02/17/2012	$200.00
			$677.54
JENNIFER WILLIAMS	WILDERNESS SANTA FE AND T	01/30/2012	$495.00
	DELTA AIR 0068740706759	01/31/2012	$325.60
	CORD	02/01/2012	$50.00
	SKILLPATH SEMINARS MAIN	02/02/2012	$134.00
	SKILLPATH SEMINARS MAIN	02/02/2012	$134.00
	SKILLPATH SEMINARS MAIN	02/02/2012	$134.00
	CENTER FOR MEDICAL EDUCAT	02/03/2012	$245.00
	STAPLS7082188525000001	02/03/2012	$25.28
	USA SCIENTIFIC, INC.	02/02/2012	$241.27
	STAPLS7082402560000001	02/09/2012	$20.81
	AMER COLL OF EMER PHYS	02/09/2012	$142.59

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	SC DHEC/BUREAU OF F	02/13/2012	$125.00
	SC DHEC/BUREAU OF F	02/13/2012	$125.00
	AAPA-MEMBER DUES	02/13/2012	$275.00
	SC DHEC/BUREAU OF F	02/16/2012	$125.00
	AMAZON MKTPLACE PMTS	02/20/2012	$32.10
	AMER ACAD OF FAMILY PHYS	02/21/2012	$635.00
	ACEP SVCS	02/21/2012	$40.00
	STAPLS7082857533000001	02/23/2012	$35.16
	EMBROIDME	02/22/2012	$26.04
	WKH LIPPINCOTT WMS/WIL	02/23/2012	$520.17
	AMERICAN AI 0018746833934	02/22/2012	$1,218.81
	EXPEDIA 143581728893	02/23/2012	$68.92
	MATTHEWS MUSC	02/27/2012	$288.67
			$5,462.42
JENNY ANDRUS	STAPLS7082057264000001	01/31/2012	$32.60
	STAPLS7082502462000001	02/11/2012	$98.43
			$131.03
JENNY WEST	FEDEXOFFICE 00015230	02/03/2012	$230.02
	FEDEXOFFICE 00015230	02/03/2012	$86.26
			$316.28
JERALD D BROWN	STAPLS7082153193000002	02/02/2012	$3.90
	STAPLS7082153193000001	02/02/2012	$78.10
	STAPLS7082153193000003	02/02/2012	$3.12
	OFFICEMAX CT IN#001971	02/02/2012	$78.60
	OFFICEMAX CT IN#002399	02/02/2012	$353.69
	ALPHA OMEGA ALPHA	02/04/2012	$50.00
	UNITED LASER	02/06/2012	$477.40
	ASSN OF AMER MED COLL	02/03/2012	$632.74
	STAPLS7082297092000001	02/07/2012	$188.54
	STAPLS7082297092000002	02/07/2012	$76.56
	AIMBE	02/07/2012	$425.00
	OFFICEMAX CT IN#108302	02/08/2012	$59.96
	STAPLS7082390202000001	02/09/2012	$29.08
	STAPLS7082390202000002	02/09/2012	$38.99
	D J WALL ST. JOURNAL	02/10/2012	$17.29
	STAPLS7082461269000001	02/10/2012	$58.59
	COMPUSULT INC	02/15/2012	$307.00
	STAPLS7082676667000002	02/17/2012	$20.79
	ASSN OF AMER MED COLL	02/17/2012	$600.00
	STAPLS7082676667000001	02/17/2012	$97.77
	STAPLS7082833055000001	02/22/2012	$25.16
	ACR ASSOCIATION	02/23/2012	$1,100.00
	UNITED LASER	02/24/2012	$214.83
	UNITED LASER	02/27/2012	$119.35
	STAPLS7082995515000001	02/28/2012	$182.15

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Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	STAPLS7082995515000002	02/28/2012	$80.55
			$5,319.16
JEROME R MILLER	SMARTHOME	01/31/2012	$28.76
	ETCHART LLC	01/31/2012	$17.25
	ETCHART LLC	02/01/2012	$12.75
	WAL-MART	02/02/2012	$210.92
	SHERWIN WILLIAMS #2293	02/04/2012	$124.62
	LOWES #00661	02/11/2012	$18.28
	SHERWIN WILLIAMS #2293	02/18/2012	$18.75
	LOWES #00655	02/17/2012	$24.43
			$455.76
JERRI OBANNER	DORN AND HART MICROEDGE	02/01/2012	$152.00
	S.I.C.O.T.	01/31/2012	$263.65
	SFB	02/01/2012	$380.00
	ELECTRON MICROSCOPY SCIEN	02/02/2012	$141.52
	ELECTRON MICROSCOPY SCIEN	02/02/2012	$106.64
	OFFICE DEPOT #2233	02/01/2012	$183.25
	SIGMA ALDRICH US	02/03/2012	$198.27
	ONTARGETJOBS	02/15/2012	$395.00
	ONTARGETJOBS	02/15/2012	$395.00
	ELECTRON MICROSCOPY SCIEN	02/16/2012	$358.15
	AMA CATALOG ORDER	02/23/2012	$872.40
			$3,445.88
JESSICA JENKINS	STAPLS7082515472000001	02/11/2012	$75.33
	PUBLIX #633	02/24/2012	$11.21
	STAPLS7082515472000002	02/24/2012	$72.59
			$159.13
JOANN KING	WTAT	02/01/2012	$2,000.00
	ANC Ancestry.com	02/10/2012	$77.70
	LEXISNEXIS RISK MAN	02/10/2012	$2.17
	AMAZON MKTPLACE PMTS	02/25/2012	$12.99
			$2,092.86
JOHN PIGOTT	SOUTH CAROLINA CHAPTER NA	02/01/2012	$463.50
	INTERSTATE TRANSPORTATION	02/02/2012	$294.91
	NAPA AUTO 0031503	02/14/2012	$35.88
	BATTERY UNIVERSE	02/21/2012	$69.67
	NATIONAL SAFETY COU	02/23/2012	$325.00
	INTERSTATE TRANSPORTATION	02/27/2012	$40.02
			$1,228.98
JOHN TRUE	USPS 45148302429802345	01/31/2012	$40.25
	DIAMOND SPRINGS WATER	01/31/2012	$15.13
	DIAMOND SPRINGS WATER	01/31/2012	$98.99
	STAPLS7082256377000001	02/04/2012	$49.44
	STAPLS7082256377000004	02/04/2012	$19.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7081776319000001	02/07/2012	$47.20
	STAPLS7082328760000001	02/08/2012	$87.49
	USPS 45148302429802345	02/10/2012	$40.25
	STAPLS7082497495000001	02/11/2012	$54.89
	STAPLS7082497495000002	02/15/2012	$23.41
	PST INC.	02/15/2012	$120.90
	STAPLS7082632065000001	02/16/2012	$96.62
	STAPLS7082256377000002	02/17/2012	$127.40
	STAPLS7082256377000003	02/17/2012	$127.40
	RASIX COMPUTER CENTER	02/21/2012	$308.12
	USPS 45148302429802345	02/23/2012	$13.17
	USPS 45148302429802345	02/25/2012	$5.95
			$1,275.81
JONATHAN HALFORD	Amazon.com	02/14/2012	$64.60
	Amazon.com	02/17/2012	$86.08
			$150.68
JOYCE NAIR MENON	INVITROGEN 21563549	01/31/2012	$375.41
	FISHER SCI ATL	02/02/2012	$304.14
	AIRGAS NAT WELDERS #15	02/03/2012	$10.78
	FISHER SCI ATL	02/03/2012	$61.19
	R & D SYSTEMS	02/07/2012	$834.50
	BIO RAD VINAIR-MENON02	02/08/2012	$224.10
	INVITROGEN 21604677	02/11/2012	$227.80
	FISHER SCI ATL	02/14/2012	$130.44
	INVITROGEN 21604677	02/14/2012	$949.38
	FISHER SCI ATL	02/14/2012	$172.70
	ETON BIOSCIENCE, INC.	02/15/2012	$187.00
	AASN BIOABCHEM INC.	02/17/2012	$901.50
	FISHER SCI ATL	02/17/2012	$264.86
	INVITROGEN 21623785	02/18/2012	$24.85
	FISHER SCI ATL	02/17/2012	$72.36
	ISC BIOEXPRESS	02/21/2012	$190.42
	FISHER SCI HUS	02/22/2012	$13.00
	BIO RAD VINAIR-MENON02	02/22/2012	$285.79
	FISHER SCI ATL	02/22/2012	$100.07
	INVITROGEN 21633004	02/22/2012	$29.62
	STAPLS3142064029000	02/23/2012	$61.51
	INVITROGEN 21641737	02/23/2012	$453.81
	CELLSIGNAL.COM	02/22/2012	$227.00
	AIRGAS NAT WELDERS #15	02/24/2012	$41.73
	CELLSIGNAL.COM	02/24/2012	$227.00
	EPITOMICS INC.	02/28/2012	$295.00
	SIGMA ALDRICH US	02/28/2012	$47.70
			$6,713.66
JOYCE OLTMANN	STAPLS7082025912000001	01/31/2012	$50.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OLTMANN	CUPA HR	02/07/2012	$350.00
	CUPA HR	02/07/2012	$350.00
	CUPA HR	02/07/2012	$375.00
	CUPA HR	02/08/2012	$350.00
	STAPLS7082633614000001	02/16/2012	$71.17
	STAPLS7082633614000002	02/16/2012	$7.22
			$1,554.24
JULIA FOSTER REESE	SCHOOL NURSE SUPPLY, I	01/31/2012	$20.25
	ACHA ANNUAL MEETING	02/15/2012	$445.00
			$465.25
JULIE BENNETT	AGENT FEE 0167010225534	01/31/2012	$30.00
	DELTA AIR 0067010225535	01/31/2012	$366.10
	UNITED AIR 0167010225534	01/31/2012	$386.80
	DIAMOND SPRINGS WATER	02/17/2012	$191.52
	US IMPRINTS LLC	02/16/2012	$234.50
	MEDICAL ARTS PRESS	02/17/2012	$31.85
	AMERICAN DIABETES ASSN	02/28/2012	$140.00
			$1,380.77
JUNE H WATSON	AMAZON MKTPLACE PMTS	02/01/2012	$73.96
	Amazon.com	02/10/2012	$86.94
	AMAZON MKTPLACE PMTS	02/09/2012	$39.58
			$200.48
JUNE TAYLOR	STAPLS7082090943000001	02/01/2012	$242.16
			$242.16
KAREN D SMYRE	ASSFN	01/30/2012	$695.00
	LLR - NURSING	02/01/2012	$100.00
	APL APPLE ONLINE STORE	02/07/2012	$107.42
	AAA CAROLINA MOTR CL-1-R	02/06/2012	$1,707.10
	APL APPLE ONLINE STORE	02/08/2012	$20.62
	FEDEX 898907185300	02/08/2012	$32.67
	UPS 1ZA76V980299971271	02/12/2012	$8.42
	UPS 1ZA76V980295461267	02/12/2012	$8.42
	APL APPLE ONLINE STORE	02/11/2012	$35.81
	UPS 1ZA76V980194431061	02/12/2012	$10.20
	UPS 1ZA76V981391394077	02/12/2012	$9.37
	SC.GOV	02/10/2012	$1,376.00
	NERVES	02/15/2012	$175.00
	CME RESOURCES	02/16/2012	$825.00
	FEDEX 869580176128	02/16/2012	$43.67
	USAIRWAYS 0378745246184	02/16/2012	$316.20
	UPS 1ZA76V981398925301	02/19/2012	$9.37
	APL APPLE ONLINE STORE	02/19/2012	$107.42
	UPS 1ZA76V981397603295	02/19/2012	$9.37
	HARVARD MEDICAL-CME	02/17/2012	$675.00
	UPS 1ZA76V980298485281	02/19/2012	$8.42

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	AMI	02/21/2012	$295.00
	SC.GOV	02/22/2012	$501.00
	FEDEX 503706537159	02/22/2012	$24.92
	SC DHEC/BUREAU OF F	02/23/2012	$125.00
	LLR - NURSING	02/22/2012	$100.00
	ACTIVE COMMUNICATIONS	02/23/2012	$847.50
	UPS 1ZA76V981390025299	02/26/2012	$9.37
	UPS 1ZA76V980199051310	02/26/2012	$16.26
	SC DHEC/BUREAU OF F	02/24/2012	$125.00
	HARVARD MEDICAL-CME	02/23/2012	$675.00
	XEROX SUPPLY TEXAS	02/28/2012	$124.78
			$9,124.31
KAREN FREDERKING	AMAZON MKTPLACE PMTS	02/02/2012	$59.34
	GAYLORD BROS INC	02/04/2012	$20.97
	GAYLORD BROS INC	02/05/2012	$37.61
	YBP LIBRARY SERVICES	02/06/2012	$236.77
	YBP LIBRARY SERVICES	02/06/2012	$298.99
	OFFICEMAX CT IN#062240	02/06/2012	$67.32
	STAPLS7082284193000001	02/07/2012	$34.01
	STAPLS7082284193000002	02/07/2012	$58.58
	GAYLORD BROS INC	02/08/2012	$44.70
	OFFICEMAX CT IN#181950	02/11/2012	$18.04
	OFFICEMAX CT IN#237588	02/14/2012	$180.26
	DELTA AIR 0068744236143	02/13/2012	$623.20
	RASIX COMPUTER CENTER	02/14/2012	$429.76
	Amazon.com	02/16/2012	$127.98
	UPS 2921I2BHEKK	02/19/2012	$6.45
	UPS 1ZA76V430392601426	02/19/2012	$10.03
	UPS 1ZA76V430394118035	02/19/2012	$9.09
	HF GROUP LLC	02/16/2012	$24.31
	Amazon.com	02/18/2012	$169.98
	LYRASIS	02/17/2012	$991.74
	APL APPLE ONLINE STORE	02/25/2012	$126.95
	OFFICEMAX CT IN#433328	02/24/2012	$54.29
	APL APPLE ONLINE STORE	02/25/2012	$94.40
	Amazon.com	02/24/2012	$172.32
	UNIVERSITE LAVAL/SERV	02/23/2012	$36.16
			$3,933.25
KAREN FULGHUM	EXPERIMENTAL BIOLOGY	02/06/2012	$350.00
	AACR ANNUAL MEETING	02/15/2012	$990.00
	AACR ANNUAL MEETING	02/15/2012	$990.00
			$2,330.00
KAREN HUEBNER	INVITROGEN 21562924	01/31/2012	$219.54
	FISHER SCI ATL	01/31/2012	$137.56
	ANALTECH	01/31/2012	$258.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	01/31/2012	$2,263.52
	FISHER SCI ATL	01/31/2012	$187.14
	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$303.50
	BIOLEGEND	01/30/2012	$470.25
	QIAGEN INC	01/31/2012	$514.00
	AGILENTTECHNOLOGIES	01/30/2012	$314.40
	SIGMA ALDRICH US	01/31/2012	$329.73
	ABCAM	01/31/2012	$715.00
	BIO RAD	02/01/2012	$958.76
	ATLANTA BIOLOGICALS INC	01/31/2012	$165.10
	INVITROGEN 21565378	02/01/2012	$246.51
	SIGMA ALDRICH US	02/01/2012	$397.21
	SIGMA ALDRICH US	02/01/2012	$242.58
	PCI WEBSTER VETERINARY	02/01/2012	$25.02
	STAPLS7082153024000001	02/02/2012	$880.59
	SIGMA ALDRICH US	02/02/2012	$540.69
	NEW ENGLAND BIOLABS, INC	02/02/2012	$132.40
	INVITROGEN 21568808	02/02/2012	$567.46
	SANTA CRUZ BIOTECHNOLOGY	02/02/2012	$109.50
	FISHER SCI ATL	02/02/2012	$143.55
	VWR INTERNATIONAL INC	02/02/2012	$72.00
	FISHER SCI ATL	02/02/2012	$57.32
	SIGMA ALDRICH US	02/02/2012	$288.16
	ABCAM	02/02/2012	$378.00
	SIGMA ALDRICH US	02/02/2012	$1,476.79
	FISHER SCI ATL	02/02/2012	$76.56
	SANTA CRUZ BIOTECHNOLOGY	02/02/2012	$373.50
	ABCAM	02/02/2012	$216.00
	FISHER SCI ATL	02/02/2012	$514.00
	CELLSIGNAL.COM	02/01/2012	$557.30
	FISHER SCI ATL	02/03/2012	$183.84
	STAPLS7082232362000001	02/04/2012	$31.73
	BIO RAD	02/04/2012	$350.05
	BIO RAD VIHUEBNER02/13	02/04/2012	$494.75
	FISHER SCI ATL	02/03/2012	$348.51
	FISHER SCI ATL	02/04/2012	$350.83
	NEW ENGLAND BIOLABS, INC	02/03/2012	$66.70
	FISHER SCI ATL	02/03/2012	$526.79
	SARSTEDT INC	02/03/2012	$1,395.97
	SCIENTIFIC INSTRUMENT SER	02/03/2012	$360.10
	AMERICAN TYPE CULTURE COL	02/02/2012	$105.00
	BIO RAD VIHUEBNER02/02	02/03/2012	$364.89
	BIO RAD VIHUEBNER02/03	02/04/2012	$483.25
	CELLSIGNAL.COM	02/03/2012	$434.00
	AMAZON MKTPLACE PMTS	02/04/2012	$86.45
	BIOASSAY SYSTEMS LLC	02/04/2012	$261.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	02/04/2012	$132.44
	BRUKER DALTRONICS	01/23/2012	$532.00
	SIGMA ALDRICH US	02/06/2012	$426.33
	SARSTEDT INC	02/06/2012	$31.12
	QIAGEN INC	02/06/2012	$480.00
	FISHER SCI ATL	02/07/2012	$92.20
	LI-COR, INC	02/07/2012	$605.96
	VWR INTERNATIONAL INC	02/07/2012	$110.33
	VWR INTERNATIONAL INC	02/07/2012	$121.14
	FISHER SCI ATL	02/07/2012	$229.54
	AGILENTTECHNOLOGIES	02/06/2012	$218.09
	VIROGEN GENERAL CO	02/07/2012	$465.00
	INTEGRATED DNA TECH	02/07/2012	$85.17
	INVITROGEN 21586184	02/07/2012	$132.68
	ELASTIN PRODUCTS COMPANY	02/07/2012	$718.00
	AGILENTTECHNOLOGIES	02/06/2012	$271.20
	FISHER SCI ATL	02/07/2012	$486.51
	SIGMA ALDRICH US	02/07/2012	$473.26
	FISHER SCI CHI	02/07/2012	$478.10
	VWR INTERNATIONAL INC	02/07/2012	$6.30
	OFFICE DEPOT #1214	02/06/2012	$207.84
	VWR INTERNATIONAL INC	02/07/2012	$32.28
	VWR INTERNATIONAL INC	02/07/2012	$320.26
	VWR INTERNATIONAL INC	02/07/2012	$5.18
	INTEGRATED DNA TECH	02/07/2012	$75.73
	NATIONAL INSTRUMENTS CORP	02/07/2012	$142.38
	ABCAM	02/08/2012	$378.00
	INVITROGEN 21585206	02/08/2012	$357.00
	BIO RAD VIHUEBNER02/06	02/08/2012	$325.50
	SIGMA ALDRICH US	02/08/2012	$132.94
	CELLSIGNAL.COM	02/07/2012	$249.50
	FISHER SCI ATL	02/08/2012	$126.79
	INVITROGEN 21586184	02/08/2012	$328.18
	LIFE DIAGNOSTICS, INC.	02/08/2012	$488.08
	BIO RAD 120207055	02/08/2012	$417.01
	FISHER SCI ATL	02/08/2012	$409.89
	BIO RAD VIHUEBNER02/07	02/08/2012	$111.33
	INVITROGEN 21585732	02/08/2012	$567.46
	Lonza AG (Walkersville)	02/06/2012	$206.56
	AMERICAN RADIOLABELED CHE	02/08/2012	$2,264.00
	GENWAY BIOTECH, INC	02/08/2012	$265.00
	FISHER SCI ATL	02/08/2012	$86.19
	FISHER SCI ATL	02/09/2012	$225.57
	EBIOSCIENCECORPORATION	02/10/2012	$288.90
	INTEGRATED DNA TECH	02/09/2012	$598.11
	CELLSIGNAL.COM	02/08/2012	$262.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVIVO GEN	02/09/2012	$432.00
	AIRGAS NAT WELDERS #15	02/09/2012	$41.73
	AMERICAN TYPE CULTURE COL	02/09/2012	$392.10
	FISHER SCI ATL	02/09/2012	$566.37
	FISHER SCI ATL	02/09/2012	$310.89
	ENZO LIFE SCIENCES	02/08/2012	$454.00
	VWR INTERNATIONAL INC	02/09/2012	$298.90
	FISHER SCI ATL	02/10/2012	$104.97
	OPEN BIOSYSTEM06031728	02/10/2012	$250.00
	BIO RAD VIHUEBNER02/10	02/11/2012	$849.34
	BIO RAD VIHUEBNER02/09	02/10/2012	$186.46
	FISHER SCI ATL	02/11/2012	$206.35
	FISHER SCI HUS	02/11/2012	$18.61
	AGILENTTECHNOLOGIES	02/09/2012	$153.23
	VWR INTERNATIONAL INC	02/11/2012	$757.10
	VIAGEN BIOTECH INC	02/09/2012	$139.00
	CELLSIGNAL.COM	02/09/2012	$227.00
	BIO RAD VIHUEBNER02/09	02/10/2012	$391.70
	BELLCO GLASS INCORP	02/07/2012	$145.88
	CELLSIGNAL.COM	02/10/2012	$862.40
	U OF O NEUROSCIENCE/ZIRC/	02/10/2012	$709.46
	FISHER SCI ATL	02/10/2012	$299.17
	FISHER SCI ATL	02/10/2012	$157.35
	FISHER SCI ATL	02/10/2012	$367.91
	MILTENYI BIOTEC	02/10/2012	$691.00
	BIO RAD 120209016	02/10/2012	$1,015.56
	US BIOMAX	02/13/2012	$271.00
	ZYMO RESEARCH	02/13/2012	$109.42
	SIGMA ALDRICH US	02/13/2012	$365.52
	NEW ENGLAND BIOLABS, INC	02/13/2012	$79.30
	THERMO FISHER SCIENTIFIC	02/13/2012	$380.32
	INTEGRATED DNA TECH	02/13/2012	$153.80
	SIGMA ALDRICH US	02/13/2012	$296.37
	AVANTI POLAR LIPIDS	02/13/2012	$177.90
	SIGMA ALDRICH US	02/13/2012	$708.43
	FISHER SCI ATL	02/14/2012	$125.42
	BIO RAD VIHUEBNER02/13	02/14/2012	$181.11
	SIGMA ALDRICH US	02/14/2012	$682.40
	SOUTHERN BIOTECHNOLOGY	02/14/2012	$653.00
	MICRO CENTER BETHEL RD	02/13/2012	$49.95
	VWR INTERNATIONAL INC	02/14/2012	$196.24
	FISHER SCI ATL	02/14/2012	$31.08
	BIO RAD 120210174	02/14/2012	$1,876.23
	AMERICAN TYPE CULTURE COL	02/14/2012	$1,553.40
	AIRGAS NAT WELDERS #15	02/14/2012	$95.61
	FISHER SCI EMD	02/14/2012	$42.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	STAPLS9225052645000	02/14/2012	$65.09
	BIOMEDICAL TECHNOLOGIES	02/14/2012	$190.00
	FISHER SCI ATL	02/14/2012	$89.60
	FISHER SCI ATL	02/14/2012	$666.16
	VWR INTERNATIONAL INC	02/14/2012	$31.62
	COLEPARMER 00106013	02/13/2012	$65.02
	FISHER SCI ATL	02/14/2012	$147.68
	VWR INTERNATIONAL INC	02/15/2012	$233.99
	INVITROGEN 21610539	02/15/2012	$45.40
	BIO RAD	02/15/2012	$734.40
	FISHER SCI ATL	02/15/2012	$284.31
	FISHER SCI ATL	02/15/2012	$124.09
	AMERICAN TYPE CULTURE COL	02/15/2012	$320.10
	SANTA CRUZ BIOTECHNOLOGY	02/15/2012	$303.50
	VWR INTERNATIONAL INC	02/15/2012	$30.64
	CAYMAN CHEMICAL CO. INC	02/15/2012	$91.00
	FISHER SCI ATL	02/15/2012	$346.37
	NEW ENGLAND BIOLABS INC	02/15/2012	$410.40
	FISHER SCI ATL	02/16/2012	$74.48
	FISHER SCI ATL	02/16/2012	$1,007.10
	FISHER SCI ATL	02/16/2012	$249.07
	FISHER SCI ATL	02/16/2012	$73.15
	SANTA CRUZ BIOTECHNOLOGY	02/16/2012	$94.50
	VWR INTERNATIONAL INC	02/16/2012	$830.43
	FISHER SCI ATL	02/16/2012	$512.32
	R & D SYSTEMS	02/16/2012	$259.50
	AIRGAS NAT WELDERS #15	02/16/2012	$21.55
	CLONTECH LABS INC	02/16/2012	$610.00
	VWR INTERNATIONAL INC	02/18/2012	$590.00
	FISHER SCI ATL	02/17/2012	$46.66
	Lonza AG (Walkersville)	02/15/2012	$460.48
	FISHER SCI ATL	02/18/2012	$76.71
	USA SCIENTIFIC, INC.	02/16/2012	$540.60
	SIGMA ALDRICH US	02/17/2012	$187.31
	FISHER SCI ATL	02/18/2012	$316.14
	VWR INTERNATIONAL INC	02/17/2012	$315.00
	LI-COR, INC	02/17/2012	$262.02
	VWR INTERNATIONAL INC	02/18/2012	$560.00
	FISHER SCI ATL	02/17/2012	$86.87
	FISHER SCI ATL	02/18/2012	$72.23
	INTEGRATED DNA TECH	02/17/2012	$34.72
	AIRGAS NAT WELDERS #15	02/17/2012	$10.78
	FISHER SCI ATL	02/17/2012	$451.72
	CAYMAN CHEMICAL CO. INC	02/17/2012	$322.00
	BIOVISION INC	02/17/2012	$1,044.50
	BIO RAD VIHUEBNER02/15	02/17/2012	$439.97

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	AIRGAS NAT WELDERS #15	02/20/2012	$21.55
	SANTA CRUZ BIOTECHNOLOGY	02/21/2012	$164.50
	VWR INTERNATIONAL INC	02/21/2012	$590.00
	FUNCTIONAL BIOSCIENCES, I	02/21/2012	$28.00
	VWR INTERNATIONAL INC	02/21/2012	$25.20
	FISHER SCI ATL	02/21/2012	$49.94
	FISHER SCI ATL	02/21/2012	$46.91
	VWR INTERNATIONAL INC	02/21/2012	$150.96
	INVITROGEN 21629313	02/21/2012	$153.00
	SARSTEDT INC	02/21/2012	$155.59
	FISHER SCI ATL	02/21/2012	$52.22
	ACTIVE MOTIF INC.	02/21/2012	$1,200.00
	VWR INTERNATIONAL INC	02/22/2012	$36.00
	ACT AMAZING OCCASIONS	02/21/2012	$595.00
	FISHER SCI ATL	02/21/2012	$272.31
	ACTIVE MOTIF INC.	02/22/2012	$385.00
	UB F ACTIVITIES ON-LIN	02/21/2012	$300.00
	INVITROGEN 21636356	02/22/2012	$210.98
	AIRGAS NAT WELDERS #15	02/22/2012	$41.73
	INTEGRATED DNA TECH	02/22/2012	$34.72
	FISHER SCI ATL	02/22/2012	$69.99
	STAPLS7082831991000001	02/22/2012	$177.87
	KSE SCIENTIFIC	02/21/2012	$207.30
	STUDICA INC	02/21/2012	$208.95
	MILLIPORE AMERICAS	02/22/2012	$266.00
	CAYMAN CHEMICAL CO. INC	02/22/2012	$377.00
	CREMAT, INC.	02/23/2012	$277.40
	BIO RAD VIHUEBNER02/22	02/23/2012	$216.00
	INVIVO GEN	02/23/2012	$240.00
	DHARMACON INC 01405505	02/22/2012	$547.00
	RDC ROCHE DIAGNOSTICS	02/24/2012	$70.00
	FEDEXOFFICE 00015727	02/23/2012	$250.35
	FISHER SCI ATL	02/23/2012	$64.73
	QIAGEN INC	02/23/2012	$86.90
	GE HEALTHCARE	02/23/2012	$47.50
	AIRGAS NAT WELDERS #15	02/23/2012	$21.55
	USA SCIENTIFIC, INC.	02/22/2012	$226.09
	ADDGENE INC	02/23/2012	$85.00
	FISHER SCI ATL	02/23/2012	$241.21
	GE HEALTHCARE	02/23/2012	$368.90
	BIO RAD VIHUEBNER02/22	02/23/2012	$616.55
	FISHER SCI ATL	02/23/2012	$363.48
	SIGMA ALDRICH US	02/23/2012	$557.60
	VWR INTERNATIONAL INC	02/25/2012	$53.01
	FISHER SCI ATL	02/25/2012	$451.36
	BIO RAD	02/25/2012	$233.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	USA SCIENTIFIC, INC.	02/24/2012	$484.33
	BIO RAD VIHUEBNER02/24	02/25/2012	$1,050.82
	VWR INTERNATIONAL INC	02/25/2012	$40.97
	BIO RAD VIHUEBNER02/23	02/24/2012	$415.39
	FISHER SCI ATL	02/24/2012	$707.05
	VWR INTERNATIONAL INC	02/24/2012	$223.86
	SIGMA ALDRICH US	02/24/2012	$93.07
	SANTA CRUZ BIOTECHNOLOGY	02/26/2012	$94.50
	SERVER SUPPLY.COM INC	02/25/2012	$50.00
	VWR INTERNATIONAL INC	02/25/2012	$24.56
	FISHER SCI ATL	02/25/2012	$366.49
	VWR INTERNATIONAL INC	02/24/2012	$240.60
	CAYMAN CHEMICAL CO. INC	02/24/2012	$122.00
	SIGMA ALDRICH US	02/24/2012	$279.86
	QIAGEN INC	02/24/2012	$618.00
	FISHER SCI ATL	02/24/2012	$115.05
	ABCAM	02/27/2012	$408.00
	SARSTEDT INC	02/27/2012	$229.64
	NEW ENGLAND BIOLABS INC	02/27/2012	$74.80
	SIGMA ALDRICH US	02/27/2012	$665.73
	SIGMA ALDRICH US	02/27/2012	$452.92
	SIGMA ALDRICH US	02/27/2012	$744.39
	ULINE SHIP SUPPLIES	02/28/2012	$150.69
	BETHYL LABORATORIES	02/28/2012	$353.20
	VWR INTERNATIONAL INC	02/28/2012	$249.80
	FISHER SCI ATL	02/28/2012	$76.71
	FISHER SCI ATL	02/28/2012	$341.00
	USA SCIENTIFIC, INC.	02/27/2012	$72.01
	FISHER SCI ATL	02/28/2012	$73.78
	BIOLINE USA INC	02/28/2012	$315.00
	ATLANTA BIOLOGICALS INC	02/27/2012	$2,010.10
	USA SCIENTIFIC, INC.	02/27/2012	$88.60
	FISHER SCI ATL	02/28/2012	$79.97
	VWR INTERNATIONAL INC	02/28/2012	$112.00
	INVITROGEN 21650857	02/28/2012	$1,640.31
	FISHER SCI ATL	02/28/2012	$379.48
	QIAGEN INC	02/28/2012	$122.00
	FISHER SCI ATL	02/28/2012	$112.40
	BIOANALYTICAL SYSTEMS INC	02/27/2012	$110.00
	INVITROGEN 21650558	02/28/2012	$21.30
			$91,380.36
KAREN TRAPANI	CIN CINTAS #578 CATLG	02/06/2012	$84.90
	OFFICEMAX CT IN#385918	02/22/2012	$172.60
			$257.50
KAREN Y NELL	EXAN MERCEDES SOFTWARE	01/31/2012	$498.00
	DMI DELL HIGHER EDUC	02/21/2012	$1,056.28

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN Y NELL	DMI DELL HIGHER EDUC	02/28/2012	$193.12
			$1,747.40
KARLA LOCKLEAR	OFFICEMAX CT IN#015052	02/03/2012	$333.44
	Amazon.com	02/03/2012	$60.56
	HEAVIN AND ASSOCIATES INC	02/07/2012	$1,414.00
	USAIRWAYS 0377000602560	02/06/2012	$398.70
	ASSCN FOR PRACTICAL AND P	02/06/2012	$60.00
	STAPLS7082391712000002	02/09/2012	$39.06
	STAPLS7082391712000003	02/09/2012	$32.67
	STAPLES 00108282	02/10/2012	$56.15
	UPS 1ZA76V914490402077	02/19/2012	$30.27
	UPS 1ZA76V910193570489	02/19/2012	$10.20
	Amazon.com	02/17/2012	$140.03
	STAPLS7082809968000001	02/22/2012	$26.79
	STAPLS7082809968000002	02/22/2012	$1.82
	OTHER WORLD COMPUTING	02/21/2012	$121.99
	UPS 1ZA76V910199081498	02/26/2012	$10.20
			$2,735.88
KATHERINE CASTELLO	COMPUSULT INC	01/30/2012	$202.90
	STAPLS7082040791000001	01/31/2012	$535.87
	APL APPLE ONLINE STORE	02/01/2012	$1,082.83
	STAPLS7082040791000003	01/31/2012	$23.56
	APL APPLE ONLINE STORE	02/01/2012	$42.32
	EDUCATION SYMPOSIA I	01/30/2012	$1,895.00
	APL APPLE ONLINE STORE	02/01/2012	$42.32
	OFFICE DEPOT #1214	02/01/2012	$380.40
	INVITROGEN 21573637	02/03/2012	$91.90
	OFFICE DEPOT #1165	02/02/2012	$221.63
	OFFICE DEPOT #5910	02/02/2012	$14.09
	FISHER SCI ATL	02/07/2012	$198.82
	STAPLS7082483477000001	02/11/2012	$112.85
	OFFICEMAX CT IN#193222	02/13/2012	$63.86
	AMAZON MKTPLACE PMTS	02/13/2012	$7.95
	CLINICALGUARD	02/13/2012	$1,260.00
	PROMEGA CORP	02/13/2012	$433.00
	QIAGEN INC	02/13/2012	$650.30
	PROMEGA CORP	02/13/2012	$213.00
	Amazon.com	02/14/2012	$100.60
	BIO RAD VICASTELLO02/1	02/14/2012	$196.42
	STAPLS7082040791000002	02/14/2012	$173.75
	Amazon.com	02/14/2012	$50.30
	MEDIATECH	02/14/2012	$56.25
	Lonza AG (Walkersville)	02/13/2012	$278.00
	FISHER SCI CSA	02/16/2012	$41.82
	OPEN BIOSYSTEM06031728	02/16/2012	$140.00
	OFFICE DEPOT #1214	02/16/2012	$59.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE CASTELLO	OFFICE DEPOT #1214	02/17/2012	$201.63
	SONYSTYLE DIRECT	02/21/2012	$195.28
	FISHER SCI CSA	02/22/2012	$229.40
	Amazon.com	02/23/2012	$98.71
	BIO RAD VICASTELLO02/2	02/23/2012	$585.00
	ADDGENE INC	02/23/2012	$150.00
	BIO RAD VICASTELLO02/2	02/23/2012	$792.00
	QIAGEN INC	02/23/2012	$296.00
	INTERNATIONAL PUBLISHERS	02/23/2012	$84.96
	SONYSTYLE DIRECT	02/28/2012	$2,788.44
			$13,990.78
KATHERINE FRANKS	STAPLS7082196623000001	02/03/2012	$113.17
	ALTERNATIVE STAFFING,	02/10/2012	$624.00
	ALTERNATIVE STAFFING,	02/10/2012	$624.00
	AMAZON MKTPLACE PMTS	02/13/2012	$1.50
	AMAZON MKTPLACE PMTS	02/14/2012	$38.27
	ALTERNATIVE STAFFING,	02/16/2012	$624.00
	Amazon.com	02/22/2012	$28.47
			$2,053.41
KATHRYN GRASS	INSAR	02/03/2012	$100.00
	NCS PEARSON	02/07/2012	$1,035.81
	PRO ED INC	02/03/2012	$246.40
	RVRSIDE EDU TESTING	02/07/2012	$773.39
	RASIX COMPUTER CENTER	02/06/2012	$130.54
	STAPLS7082300738000001	02/07/2012	$123.54
	USPS POSTAL ST66100207	02/09/2012	$46.25
	IMMUNOLOGY ABSTRACT	02/09/2012	$130.00
	ASEBA	02/09/2012	$160.00
	INSAR	02/10/2012	$100.00
	INSAR	02/10/2012	$100.00
	STAPLS7082438932000002	02/10/2012	$13.01
	INSAR	02/10/2012	$100.00
	STAPLS7082438932000001	02/10/2012	$97.61
	Amazon.com	02/14/2012	$16.76
	AIRGAS NAT WELDERS #15	02/14/2012	$274.25
	AIRGAS NAT WELDERS #15	02/14/2012	$15.82
	AIRGAS NAT WELDERS #15	02/14/2012	$5.28
	MULTI-HEALTH SYSTEMS	02/13/2012	$457.92
	RASIX COMPUTER CENTER	02/15/2012	$867.12
	OFFICEMAX CT IN#957461	02/16/2012	$206.64
	UPS 1Z4AT1740297004192	02/19/2012	$8.42
	STAPLS7082704306000001	02/17/2012	$65.36
	OFFICEMAX CT IN#308439	02/17/2012	$78.14
	WPS	02/22/2012	$2,284.70
	NOVUS BIOLOGICALS LLC	02/22/2012	$285.00
	STAPLS7082807582000001	02/22/2012	$130.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GRASS	QIAGEN INC	02/28/2012	$361.50
	NOVUS BIOLOGICALS LLC	02/28/2012	$305.00
	QIAGEN INC	02/28/2012	$258.84
			$8,777.39
KATHRYN MOLZAN	FEDEX 868202405250	02/02/2012	$10.63
	WKH LIPPINCOTT WMS/WIL	02/02/2012	$75.95
	SIGMA ALDRICH US	02/06/2012	$124.16
	BULLET DELIVERIES	02/06/2012	$285.00
	FISHER SCI ATL	02/07/2012	$31.77
	VWR INTERNATIONAL INC	02/08/2012	$37.56
	FISHER SCI ATL	02/09/2012	$25.87
	FISHER SCI ATL	02/14/2012	$69.41
	SIGMA ALDRICH US	02/15/2012	$53.41
	FISHER SCI ATL	02/16/2012	$60.68
	SIGMA ALDRICH US	02/16/2012	$69.93
	FISHER SCI ATL	02/17/2012	$85.39
	AASN BIOABCHEM INC.	02/20/2012	$176.87
	VWR INTERNATIONAL INC	02/22/2012	$22.78
			$1,129.41
KATIE WEAS	TARGET 00014936	01/31/2012	$7.55
	LIFEPROOF	01/31/2012	$89.79
	NCSU CALS ACADEMIC PRGM	02/01/2012	$260.00
	COMPUSULT INC	02/01/2012	$452.25
	AMAZON MKTPLACE PMTS	02/02/2012	$115.88
	COMPUSULT INC	02/01/2012	$481.74
	FOODSERVICEWAREHOUSEC	02/04/2012	$27.89
	DAILY NEBRASKAN	02/07/2012	$360.00
	THE MINNESOTA DAILY	02/06/2012	$440.00
	STAPLS7082345522000001	02/08/2012	$119.30
	DELTA AIR 0062368981367	02/09/2012	$401.20
	NXT NEXTAG.COM	02/09/2012	$147.50
	NAGAP	02/10/2012	$635.00
	NAGAP	02/10/2012	$635.00
	DELTA AIR 0062368981366	02/09/2012	$401.20
	OFFICEMAX CT IN#161599	02/10/2012	$324.28
	INDIANA DAILY STUDENT	02/16/2012	$400.00
	EJ MCCARTHY AND SONS	02/21/2012	$280.00
			$5,578.58
KAY FERNANDES	CONT CARBONIC PDCT	02/06/2012	$36.89
	HARVARD APPARATUS	02/06/2012	$1,653.29
	AMAZON MKTPLACE PMTS	02/06/2012	$63.04
	CONT CARBONIC PDCT	02/06/2012	$36.89
	CONT CARBONIC PDCT	02/06/2012	$36.89
	CONT CARBONIC PDCT	02/06/2012	$36.89
	Amazon.com	02/06/2012	$29.49

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	Amazon.com	02/07/2012	$43.72
	STAPLS9224816290000	02/07/2012	$65.09
	VWR INTERNATIONAL INC	02/08/2012	$459.68
	AIRGAS NAT WELDERS #15	02/08/2012	$17.28
	HARVARD APPARATUS	02/07/2012	$682.67
	PLASTICS ONE INC	02/08/2012	$869.74
	AMAZON MKTPLACE PMTS	02/11/2012	$18.41
	AMAZON MKTPLACE PMTS	02/10/2012	$19.48
	AIRGAS NAT WELDERS #15	02/10/2012	$31.64
	SC.GOV	02/10/2012	$126.00
	APL APPLE ONLINE STORE	02/18/2012	$259.32
	NEWEGG.COM 18003901119	02/17/2012	$99.99
	APL APPLE ONLINE STORE	02/18/2012	$37.92
	CONT CARBONIC PDCT	02/20/2012	$36.89
	CONT CARBONIC PDCT	02/20/2012	$36.89
	APL APPLE ONLINE STORE	02/22/2012	$37.92
	APL APPLE ONLINE STORE	02/22/2012	$198.56
	APL APPLE ONLINE STORE	02/22/2012	$2,070.18
	R & D SYSTEMS	02/22/2012	$188.50
	APL APPLE ONLINE STORE	02/24/2012	$1,776.15
	STAPLS7082959953000001	02/25/2012	$35.69
	CONT CARBONIC PDCT	02/27/2012	$36.89
	CONT CARBONIC PDCT	02/27/2012	$36.89
	FISHER SCI ATL	02/28/2012	$434.23
			$9,513.11
KEITH L KIRKWOOD	DROPBOX	02/12/2012	$9.99
	AMAZON MKTPLACE PMTS	02/15/2012	$16.82
	Amazon.com	02/15/2012	$163.13
			$189.94
KELLY K TEAGUE	AMERICAN INST OF THE HIST	01/31/2012	$50.00
	MATTHEWS MUSC	02/02/2012	$41.23
	AACP.ORG	02/02/2012	$100.00
	APHA/BPS DUES RENEWAL	02/03/2012	$245.00
	STAPLS7082590078000001	02/15/2012	$145.11
	STAPLS7082590078000002	02/15/2012	$36.74
	STAPLS7082971908000001	02/25/2012	$102.03
	WKH LIPPINCOTT WMS/WIL	02/28/2012	$75.00
			$795.11
KEVIN SMUNIEWSKI	SEARS ROEBUCK 2855	02/02/2012	$141.04
			$141.04
KIM B DAVIS	AT&T DATA	02/05/2012	$25.00
			$25.00
KIM B WEST	FORMS AND SUPPLY - AOPD	01/31/2012	$5.31
	LIFEPROOF	02/01/2012	$85.61
	ACADEMY OF BREAST FEEDIN	02/04/2012	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	STAPLS7082255469000001	02/04/2012	$242.74
	RASIX COMPUTER CENTER	02/07/2012	$106.72
	AMERICAN ACAD OF PEDI	02/08/2012	$415.00
	STAPLS7082500424000002	02/11/2012	$12.91
	STAPLS7082500424000001	02/11/2012	$91.09
	STAPLS7082574350000001	02/15/2012	$43.55
	AMERICAN ACAD OF PEDI	02/23/2012	$82.95
	RASIX COMPUTER CENTER	02/24/2012	$278.27
	STAPLS7082964950000001	02/25/2012	$621.38
			$2,235.53
KIM SUTTON	AIRGAS NAT WELDERS #15	02/27/2012	$83.46
			$83.46
KIMBERLY D CRISP	STAPLS9224731969000	02/04/2012	$309.18
	STAPLS7082232336000001	02/04/2012	$33.49
	OFFICEMAX CT IN#077422	02/07/2012	$63.86
	STAPLS7082232336000002	02/07/2012	$2.95
	FORMS AND SUPPLY - AOPD	02/16/2012	$99.29
	OFFICEMAX CT IN#322736	02/17/2012	$95.79
	STAPLS7082708360000002	02/17/2012	$68.83
	STAPLS7082708360000001	02/17/2012	$65.09
	STAPLS7082930344000001	02/24/2012	$84.21
	FORMS AND SUPPLY - AOPD	02/23/2012	$26.95
	STAPLS7082930344000002	02/24/2012	$130.18
			$979.82
KIMBERLY FENDER	FISHER SCI ATL	02/11/2012	$431.12
	RITE AID STORE #11608	02/21/2012	$26.54
			$457.66
KIMBERLY SMITH-RUCKER	MATERNAL-FETAL MED. FOUND	02/08/2012	$150.00
	START STOP	02/09/2012	$69.90
	PROVANTAGE LLC	02/09/2012	$18.43
	SC.GOV	02/10/2012	$376.00
	ASCCP	02/11/2012	$1,055.00
	ABCAM	02/10/2012	$388.00
	ASCCP	02/11/2012	$250.00
	AMERICAN UROGYNECOLOGIC	02/15/2012	$365.00
	IUGA	02/14/2012	$100.00
	OPERON BIOTECHNOLOGIES I	02/15/2012	$99.25
	IDSA.ORG	02/17/2012	$115.00
	VWR INTERNATIONAL INC	02/16/2012	$382.12
	SIGMA ALDRICH US	02/16/2012	$686.76
	OFFICEMAX CT IN#266026	02/16/2012	$255.45
	VWR INTERNATIONAL INC	02/16/2012	$398.94
	STAPLS7082688769000002	02/17/2012	$5.97
	STAPLS7082688769000001	02/17/2012	$137.29
	UPS 2951H2KBKK6	02/19/2012	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY SMITH-RUCKER	FISHER SCI ATL	02/17/2012	$407.25
	STAPLS3142036594000	02/18/2012	$61.80
	UPS 1ZA76V880299417157	02/19/2012	$8.42
	FISHER SCI ATL	02/21/2012	$1,654.98
	VWR INTERNATIONAL INC	02/21/2012	$36.36
	FISHER SCI HUS	02/21/2012	$1,037.32
	STAPLS7082840759000003	02/22/2012	$151.88
	BIO MEDIC DATA SYSTEMS	02/23/2012	$287.85
	STAPLS7082840759000002	02/22/2012	$326.88
	AMAZON MKTPLACE PMTS	02/22/2012	$9.20
	STAPLS7082840759000001	02/22/2012	$529.33
	UPS 2951P1D1Q60	02/26/2012	$6.45
	UPS 1ZA76V883596612166	02/26/2012	$16.27
	UPS ADJ00132877190821	02/26/2012	$3.56
	W C RESEARCH, INC	02/24/2012	$1,095.00
	BIOTAGE INC	02/24/2012	$135.19
	STAPLS7082963283000001	02/25/2012	$82.82
	VWR INTERNATIONAL INC	02/24/2012	$95.66
			$10,805.78
KIWANA GIBBS	VWR INTERNATIONAL INC	02/07/2012	$268.63
	AIRGAS NAT WELDERS #15	02/08/2012	$41.73
	FISHER SCI ATL	02/08/2012	$317.52
			$627.88
KOLETTE K THOMAS	BIOLEGEND	01/27/2012	$810.00
	MOUSER ELECTRONICS DIS	02/01/2012	$14.49
	SIGMA ALDRICH US	01/31/2012	$101.89
	AIRGAS NAT WELDERS #15	01/31/2012	$41.73
	TOP QUALITY GLOVE MFG	01/31/2012	$138.00
	BIO RAD 120130157	01/31/2012	$272.01
	INVITROGEN 21560054	01/31/2012	$551.18
	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$303.50
	CELLSIGNAL.COM	01/30/2012	$262.10
	BIO RAD 120130036	01/31/2012	$298.92
	PERKIN ELMER ANALYTICAL	01/31/2012	$122.93
	BIOLEGEND	01/27/2012	$447.50
	SIGMA ALDRICH US	01/31/2012	$369.92
	RDC ROCHE DIAGNOSTICS	02/01/2012	$70.00
	STAPLS7082025101000001	01/31/2012	$29.69
	SIGMA ALDRICH US	02/01/2012	$82.34
	USA SCIENTIFIC, INC.	01/31/2012	$122.94
	FISHER SCI ATL	02/01/2012	$45.14
	INVITROGEN 21565347	02/01/2012	$555.50
	QIAGEN INC	02/01/2012	$256.00
	INTEGRATED DNA TECH	02/01/2012	$95.21
	FOLLY ROAD SELF STORAGE -	01/31/2012	$177.00
	ELECTRON MICROSCOPY SCIEN	02/01/2012	$73.73

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	ABCAM	02/01/2012	$376.00
	VWR INTERNATIONAL INC	02/01/2012	$245.47
	FISHER SCI ATL	02/01/2012	$128.66
	INTEGRATED DNA TECH	02/01/2012	$87.07
	BIO RAD 120131014	02/01/2012	$197.90
	FISHER SCI CHI	02/02/2012	$826.79
	AMERICAN THORACIC SO	02/01/2012	$745.00
	SIGMA ALDRICH US	02/02/2012	$105.48
	STAPLS7082160952000001	02/02/2012	$205.57
	AIRGAS NAT WELDERS #15	02/02/2012	$10.78
	AGILENTTECHNOLOGIES	02/01/2012	$233.40
	INVITROGEN 21568376	02/02/2012	$367.35
	SIGMA ALDRICH US	02/02/2012	$99.45
	BIOLEGEND	02/01/2012	$135.50
	SIGMA ALDRICH US	02/02/2012	$379.53
	INVITROGEN 21567141	02/02/2012	$127.22
	FISHER SCI ATL	02/02/2012	$485.85
	APL APPLE ONLINE STORE	02/03/2012	$35.81
	AIRGAS NAT WELDERS #15	02/02/2012	$56.06
	PAPER PAPERS LLC	02/02/2012	$77.03
	FISHER SCI ATL	02/02/2012	$146.14
	FISHER SCI ATL	02/03/2012	$609.56
	BIO RAD 120131014B	02/03/2012	$197.90
	CERILLIANT CORPORATION	02/02/2012	$249.30
	INVITROGEN 21579087	02/04/2012	$303.90
	INVITROGEN 21572593	02/04/2012	$28.90
	FISHER SCI ATL	02/03/2012	$369.64
	FISHER SCI ATL	02/03/2012	$73.78
	VWR INTERNATIONAL INC	02/04/2012	$94.21
	CLONTECH LABS INC	02/03/2012	$933.00
	MP BIOMEDICALS LLC	02/03/2012	$279.42
	FISHER SCI ATL	02/04/2012	$314.59
	FISHER SCI ATL	02/03/2012	$121.71
	INVITROGEN 21580931	02/04/2012	$252.33
	SCIENTIFIC INSTRUMENT SER	02/03/2012	$199.26
	FISHER SCI ATL	02/03/2012	$526.54
	SANTA CRUZ BIOTECHNOLOGY	02/06/2012	$303.50
	CONT CARBONIC PDCT	02/06/2012	$73.78
	CHEMBRIDGEC	02/06/2012	$130.00
	QIAGEN INC	02/06/2012	$600.00
	DENVILLESCIENTIFIC	02/06/2012	$387.07
	AIRGAS NAT WELDERS #15	02/06/2012	$21.55
	INTEGRATED DNA TECH	02/06/2012	$64.02
	CONT CARBONIC PDCT	02/06/2012	$73.78
	QIAGEN INC	02/06/2012	$620.00
	GENECOPOEIA INC	02/06/2012	$725.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AMERICAN RADIOLABELED CHE	02/07/2012	$1,363.00
	VWR INTERNATIONAL INC	02/07/2012	$26.10
	RDC ROCHE DIAGNOSTICS	02/08/2012	$70.00
	FISHER SCI ATL	02/07/2012	$183.37
	DAKO N AMER	02/02/2012	$507.63
	FISHER SCI ATL	02/07/2012	$541.74
	HEALTH CARE LOGISTICS	02/06/2012	$107.62
	R & D SYSTEMS	02/07/2012	$599.50
	INVITROGEN 21572593	02/07/2012	$46.60
	INTEGRATED DNA TECH	02/07/2012	$46.38
	QIAGEN INC	02/07/2012	$514.47
	AIRGAS NAT WELDERS #15	02/07/2012	$32.33
	VWR INTERNATIONAL INC	02/07/2012	$103.72
	INTEGRATED DNA TECH	02/08/2012	$58.59
	INVITROGEN 21585976	02/08/2012	$346.12
	VWR INTERNATIONAL INC	02/08/2012	$28.70
	BIOLEGEND	02/07/2012	$415.00
	DIONEX CORPORATION	02/08/2012	$2,251.75
	INVITROGEN 21590275	02/08/2012	$246.51
	FISHER SCI ATL	02/08/2012	$19.52
	AIRGAS NAT WELDERS #15	02/08/2012	$41.73
	SIGMA ALDRICH US	02/08/2012	$103.14
	VWR INTERNATIONAL INC	02/08/2012	$197.39
	VWR INTERNATIONAL INC	02/08/2012	$68.86
	FISHER SCI ATL	02/09/2012	$160.70
	FISHER SCI ATL	02/09/2012	$623.56
	VWR INTERNATIONAL INC	02/09/2012	$130.32
	INTEGRATED DNA TECH	02/09/2012	$55.06
	USA SCIENTIFIC, INC.	02/08/2012	$115.53
	STEMCELL TECH INC	02/09/2012	$438.34
	AIRGAS NAT WELDERS #15	02/09/2012	$56.06
	STAPLS0105777765000001	02/09/2012	$27.11
	FISHER SCI ATL	02/09/2012	$304.78
	LOWES #00539	02/09/2012	$34.67
	FISHER SCI ATL	02/09/2012	$1,176.48
	FISHER SCI ATL	02/09/2012	$584.12
	Amazon.com	02/11/2012	$183.63
	FISHER SCI ATL	02/11/2012	$330.39
	FISHER SCI HUS	02/11/2012	$8.84
	FISHER SCI ATL	02/10/2012	$776.53
	USA SCIENTIFIC, INC.	02/09/2012	$130.14
	ADDGENE INC	02/12/2012	$85.00
	FISHER SCI ATL	02/10/2012	$160.57
	SIGMA ALDRICH US	02/10/2012	$299.96
	VWR INTERNATIONAL INC	02/11/2012	$100.94
	FISHER SCI ATL	02/11/2012	$37.30

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	CELLSIGNAL.COM	02/10/2012	$262.10
	SCIENTIFIC INSTRUMENT SER	02/10/2012	$199.23
	R & D SYSTEMS	02/10/2012	$107.50
	FISHER SCI ATL	02/11/2012	$181.08
	FISHER SCI ATL	02/11/2012	$238.81
	KIRKEGAARDPERRYLABS	02/10/2012	$429.74
	INTEGRATED DNA TECH	02/10/2012	$23.60
	JACKSON IMMUNORESEARCH LA	02/10/2012	$104.00
	FISHER SCI ATL	02/10/2012	$156.76
	FISHER SCI ATL	02/10/2012	$81.39
	SOURCEONE HEALTHCARE	02/14/2012	$144.72
	SIGMA ALDRICH US	02/13/2012	$147.08
	AIRGAS NAT WELDERS #15	02/13/2012	$43.09
	QIAGEN INC	02/13/2012	$260.81
	AASN BIOABCHEM INC.	02/13/2012	$808.90
	SIGMA ALDRICH US	02/14/2012	$54.10
	NEWEGG.COM 18003901119	02/14/2012	$74.97
	ABNOVA CORPORATION	02/01/2012	$359.27
	INVITROGEN 21607451	02/14/2012	$532.19
	FISHER SCI ATL	02/14/2012	$686.78
	FISHER SCI EMD	02/14/2012	$9.77
	USA SCIENTIFIC, INC.	02/13/2012	$336.15
	FISHER SCI EMD	02/14/2012	$52.00
	VWR INTERNATIONAL INC	02/14/2012	$1,116.23
	INTEGRATED DNA TECH	02/14/2012	$33.36
	FISHER SCI ATL	02/14/2012	$1,208.21
	ISC BIOEXPRESS	02/13/2012	$597.29
	FEDEX 08135177	02/14/2012	$183.18
	CELLSIGNAL.COM	02/13/2012	$227.00
	BIOLEGEND	02/13/2012	$329.50
	FISHER SCI ATL	02/14/2012	$76.91
	FISHER SCI EMD	02/14/2012	$39.06
	SIGMA ALDRICH US	02/15/2012	$356.85
	AIRGAS NAT WELDERS #15	02/15/2012	$41.73
	INTEGRATED DNA TECH	02/15/2012	$61.52
	BIO RAD 120214119	02/15/2012	$197.90
	SIGMA ALDRICH US	02/15/2012	$29.06
	FISHER SCI ATL	02/15/2012	$199.45
	BIOLEGEND	02/14/2012	$150.00
	FISHER SCI ATL	02/15/2012	$374.33
	AIRGAS NAT WELDERS #15	02/15/2012	$56.06
	SIGMA ALDRICH US	02/15/2012	$205.50
	FISHER SCI ATL	02/15/2012	$860.29
	GENESEE SCIENTIFIC	02/14/2012	$137.87
	ADVANCE AUTO PARTS #5900	02/14/2012	$17.77
	R & D SYSTEMS	02/15/2012	$2,144.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	02/15/2012	$614.22
	GENECOPOEIA INC	02/15/2012	$355.00
	BIO RAD 120214062	02/15/2012	$558.56
	NEWEGG.COM 18003901119	02/15/2012	$46.98
	BIOLEGEND	02/14/2012	$590.00
	Amazon.com	02/15/2012	$103.94
	BIOLEGEND	02/15/2012	$195.00
	STAPLS7082627486000001	02/16/2012	$9.61
	LI-COR, INC	02/16/2012	$183.44
	SIGMA ALDRICH US	02/16/2012	$109.85
	INTEGRATED DNA TECH	02/16/2012	$173.71
	CELLSIGNAL.COM	02/15/2012	$126.20
	MCMASTER-CARR	02/15/2012	$572.58
	CELLSIGNAL.COM	02/15/2012	$504.20
	VWR INTERNATIONAL INC	02/16/2012	$94.23
	FISHER SCI ATL	02/16/2012	$191.28
	INTEGRATED DNA TECH	02/16/2012	$159.66
	VWR INTERNATIONAL INC	02/18/2012	$114.26
	PEPROTECH	02/17/2012	$215.00
	BIONEER	02/17/2012	$19.88
	FISHER SCI ATL	02/17/2012	$10.31
	VWR INTERNATIONAL INC	02/18/2012	$477.77
	FISHER SCI ATL	02/17/2012	$86.19
	FISHER SCI ATL	02/17/2012	$943.79
	QIAGEN INC	02/17/2012	$618.00
	FISHER SCI ATL	02/18/2012	$908.87
	MILTENYI BIOTEC	02/17/2012	$651.00
	VWR INTERNATIONAL INC	02/18/2012	$208.16
	FISHER SCI ATL	02/17/2012	$132.48
	FISHER SCI ATL	02/17/2012	$211.21
	VWR INTERNATIONAL INC	02/17/2012	$44.97
	FISHER SCI ATL	02/18/2012	$188.76
	DIONEX CORPORATION	02/17/2012	$137.65
	QIAGEN INC	02/20/2012	$313.27
	CONT CARBONIC PDCT	02/19/2012	$73.78
	ABCAM	02/20/2012	$745.00
	GENECOPOEIA INC	02/20/2012	$419.00
	AIRGAS NAT WELDERS #15	02/20/2012	$180.78
	RESTEK CORPORATIO	02/20/2012	$193.48
	EBIOSCIENCECORPORATION	02/21/2012	$152.50
	QIAGEN INC	02/20/2012	$313.27
	ABCAM	02/20/2012	$910.00
	FISHER SCI ATL	02/21/2012	$115.14
	RESTEK CORPORATIO	02/21/2012	$191.62
	RESTEK CORPORATIO	02/21/2012	$265.88
	INTEGRATED DNA TECH	02/21/2012	$56.69

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	02/21/2012	$15.11
	GENEWIZ INC.	02/21/2012	$72.00
	BIOLEGEND	02/17/2012	$742.50
	INTEGRATED DNA TECH	02/21/2012	$144.58
	FISHER SCI ATL	02/21/2012	$77.55
	GENEWIZ INC.	02/21/2012	$48.00
	FISHER SCI ATL	02/21/2012	$237.24
	FISHER SCI ATL	02/21/2012	$100.92
	GENEWIZ INC.	02/21/2012	$72.00
	GENEWIZ INC.	02/21/2012	$300.00
	GENEWIZ INC.	02/21/2012	$60.00
	FISHER SCI ATL	02/22/2012	$61.16
	GENEWIZ INC.	02/21/2012	$80.00
	GENEWIZ INC.	02/21/2012	$18.00
	FISHER SCI ATL	02/22/2012	$234.11
	GENEWIZ INC.	02/21/2012	$12.00
	FISHER SCI ATL	02/22/2012	$260.25
	AIRGAS NAT WELDERS #15	02/22/2012	$10.78
	GENEWIZ INC.	02/21/2012	$24.00
	GENEWIZ INC.	02/21/2012	$36.00
	GENEWIZ INC.	02/21/2012	$80.00
	AIRGAS NAT WELDERS #15	02/22/2012	$56.06
	GENEWIZ INC.	02/21/2012	$18.00
	GENEWIZ INC.	02/21/2012	$410.00
	GENEWIZ INC.	02/21/2012	$80.00
	SUBURBAN STATIONERS, INC	02/21/2012	$251.85
	SIGMA ALDRICH US	02/23/2012	$398.26
	INTEGRATED DNA TECH	02/23/2012	$50.45
	SIGMA ALDRICH US	02/23/2012	$214.95
	DHARMACON INC 01405505	02/22/2012	$370.00
	INTEGRATED DNA TECH	02/23/2012	$402.86
	INTEGRATED DNA TECH	02/23/2012	$87.45
	FISHER SCI HUS	02/23/2012	$225.03
	SIGMA ALDRICH US	02/23/2012	$104.19
	INTEGRATED DNA TECH	02/23/2012	$33.69
	FISHER SCI ATL	02/23/2012	$213.57
	INTEGRATED DNA TECH	02/23/2012	$34.45
	INTEGRATED DNA TECH	02/23/2012	$33.91
	INTEGRATED DNA TECH	02/23/2012	$36.62
	VECTOR LABORATORIES INC	02/23/2012	$696.00
	INTEGRATED DNA TECH	02/23/2012	$503.66
	SANTA CRUZ BIOTECHNOLOGY	02/23/2012	$303.50
	FINE SCIENCE TOOLS INC	02/23/2012	$176.75
	STAPLS7082907504000001	02/24/2012	$98.43
	FISHER SCI ATL	02/25/2012	$34.76
	NEW ENGLAND BIOLABS INC	02/24/2012	$67.60

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 21650138	02/25/2012	$336.96
	INVITROGEN 21645811	02/24/2012	$1,286.81
	QIAGEN INC	02/24/2012	$331.00
	WORTHINGTON BIOCHEMICA	02/25/2012	$95.00
	FISHER SCI ATL	02/24/2012	$10.86
	CELLSIGNAL.COM	02/24/2012	$227.00
	BIO RAD	02/24/2012	$125.29
	VWR INTERNATIONAL INC	02/25/2012	$22.02
	INVITROGEN 21646254	02/24/2012	$508.87
	FISHER SCI ATL	02/25/2012	$152.92
	SIGMA ALDRICH US	02/24/2012	$310.97
	INVITROGEN 21649956	02/25/2012	$80.57
	STAPLS7082939989000001	02/24/2012	$28.38
	USA SCIENTIFIC, INC.	02/25/2012	$55.43
	INVITROGEN 21650258	02/25/2012	$481.00
	RESTEK CORPORATIO	02/24/2012	$137.68
	SIGMA ALDRICH US	02/27/2012	$903.95
	INTEGRATED DNA TECH	02/27/2012	$75.68
	SANTA CRUZ BIOTECHNOLOGY	02/27/2012	$319.50
	SYX TIGERDIRECT.COM	02/27/2012	$415.51
	SIGMA ALDRICH US	02/27/2012	$622.34
	CONT CARBONIC PDCT	02/27/2012	$73.78
	FISHER SCI ATL	02/28/2012	$334.25
	USA SCIENTIFIC, INC.	02/27/2012	$346.85
	INVITROGEN 21650575	02/28/2012	$741.00
	AGILENTTECHNOLOGIES	02/27/2012	$291.00
	INVITROGEN 21655067	02/28/2012	$306.50
	MILLIPORE AMERICAS	02/28/2012	$279.00
	FISHER SCI ATL	02/28/2012	$130.80
	USA SCIENTIFIC, INC.	02/27/2012	$133.84
	USA SCIENTIFIC, INC.	02/27/2012	$76.03
	FISHER SCI ATL	02/28/2012	$405.57
	USA SCIENTIFIC, INC.	02/27/2012	$99.93
	FISHER SCI ATL	02/28/2012	$39.90
	USA SCIENTIFIC, INC.	02/27/2012	$605.16
	INVITROGEN 21650258	02/28/2012	$360.00
	INTEGRATED DNA TECH	02/28/2012	$168.50
	NEW ENGLAND BIOLABS INC	02/28/2012	$227.80
			$77,766.49
KRISTA E HARRIS	INSTITUTE FOR LABORATORY	02/09/2012	$100.00
	STAPLES 00115832	02/22/2012	$804.16
	THE HOME DEPOT 1118	02/22/2012	$275.61
	LOWES #00655	02/25/2012	$21.67
			$1,201.44
KRISTEN MULHOLLAND	STAPLS7082041403000001	01/31/2012	$215.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$215.87
KRISTI KINGSLAND	HOME TOWN HEALTH LLC	02/06/2012	$160.00
			$160.00
L SARAH LUCKEY	Amazon.com	01/31/2012	$79.39
	CPDD	01/31/2012	$150.00
	EPSON STORE	02/01/2012	$79.00
	HARRIS TEETER #0277	02/06/2012	$20.62
	CARTA	02/06/2012	$600.00
	DIAMOND SPRINGS WATER	02/24/2012	$61.38
	HARRIS TEETER #0365	02/27/2012	$88.36
			$1,078.75
L. MONIQUE HILL	IDENTITYLINKS INC.	02/10/2012	$115.00
	OFFICE MAX	02/15/2012	$43.20
			$158.20
LAINE OBRIEN	MARLIN P JONES & ASSOCIA	01/31/2012	$65.51
	AZALEA MOVING AND STORAGE	02/01/2012	$343.88
	MOUSER ELECTRONICS DIS	02/02/2012	$75.93
	AZALEA MOVING AND STORAGE	02/01/2012	$319.31
	FISHER SCI ATL	02/01/2012	$7.67
	MARTIN MICROSCOPE COMPAN	02/02/2012	$664.92
	DIAMOND SPRINGS WATER	02/01/2012	$43.90
	PCI WEBSTER VETERINARY	02/02/2012	$65.23
	MOUSER ELECTRONICS DIS	02/03/2012	$25.92
	STAPLS9224690454000	02/03/2012	$1,996.31
	GOVCNCTN	02/03/2012	$175.54
	GOVCNCTN	02/02/2012	$114.74
	SP INDUSTRIES INC	02/03/2012	$38.11
	FEDEX 07994452	02/04/2012	$5.93
	STAPLS7082305549000001	02/07/2012	$40.74
	FISHER SCI ATL	02/07/2012	$19.51
	FISHER SCI ATL	02/08/2012	$225.10
	APC	02/12/2012	$466.40
	STAPLS7082485451000002	02/11/2012	$5.64
	GOVCNCTN	02/11/2012	$158.54
	STAPLS7082485451000001	02/11/2012	$96.30
	THE MATHWORKS - OA	02/14/2012	$880.52
	FISHER SCI ATL	02/18/2012	$85.37
	LOWES #00661	02/18/2012	$428.58
	ISMRM	02/17/2012	$80.00
	ISMRM	02/17/2012	$90.00
	SEARS ROEBUCK 4484	02/17/2012	$485.91
	AMAZON MKTPLACE PMTS	02/18/2012	$159.36
	1800GOFEDEX 10010007	02/20/2012	$36.60
	STAPLS7082779334000002	02/21/2012	$25.28
	STAPLS7082779334000001	02/21/2012	$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	Amazon.com	02/23/2012	$56.12
	AIRGAS NAT WELDERS #15	02/23/2012	$18.55
	NEWMATIC	02/25/2012	$292.80
	GOVCNCTN	02/24/2012	$46.32
	FIREKING SECURITY PROD	02/24/2012	$27.00
	AIRGAS NAT WELDERS #15	02/27/2012	$6.28
	FISHER SCI ATL	02/28/2012	$184.72
			$7,879.04
LANKUPALLE JAYANTHI	ENZO LIFE SCIENCES	01/31/2012	$309.00
	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	FISHER SCI ATL	02/11/2012	$182.60
			$741.60
LATECIA ABRAHAM	FEDEXOFFICE 00015230	02/02/2012	$217.86
	UPS 1ZA76V430495750802	02/05/2012	$52.20
	UPS 1ZA76V430196166199	02/05/2012	$39.89
	FEDEXOFFICE 00015230	02/09/2012	$114.05
	FEDEXOFFICE 00015230	02/09/2012	$104.05
	FEDEXOFFICE 00015230	02/24/2012	$1,110.70
			$1,638.75
LAURA CRAIG	STAPLS7082677421000001	02/17/2012	$284.71
	STAPLS7082678466000001	02/17/2012	$2.20
	STAPLS7082677509000001	02/17/2012	$330.79
			$617.70
LAURA M WALTERS	THE HOME DEPOT 1118	02/16/2012	$217.29
	SENTRY AIR SYSTEMS INC	02/17/2012	$1,313.47
			$1,530.76
LAUREN STITELY	FEDEXOFFICE 00015230	01/31/2012	$185.51
	AFP LOCKBOX MEMBERSHIP	02/10/2012	$275.00
			$460.51
LAURINE T CHARLES	ART CAFE 40049041	01/30/2012	$331.50
	NTNL WOMENS HSTRY PROJ	02/07/2012	$10.00
	ART STARB 40059313	02/16/2012	$331.50
	pss_1031 INV MULTIPLE	02/17/2012	$528.01
	SUBWAY 00168237	02/27/2012	$124.76
			$1,325.77
LAWRENCE CHANDLER	ASTATECH INC	02/07/2012	$646.39
	LOWES #00655	02/16/2012	$99.36
	THE HOME DEPOT 1118	02/26/2012	$42.25
	LOWES #00655	02/27/2012	$87.19
			$875.19
LEANDRA MCHELLON	CONT CARBONIC PDCT	02/06/2012	$36.89
	CONT CARBONIC PDCT	02/06/2012	$36.89
	ICL TELECON IC	02/07/2012	$112.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$185.78
LEANN PIPER	LIFEPROOF	01/31/2012	$85.61
	DELTA AIR 0062369733104	02/22/2012	$220.60
	UNITED AIR 0162139891022	02/22/2012	$1,206.80
			$1,513.01
LEE SILL	AIRGAS NAT WELDERS #15	01/31/2012	$10.78
	SIGMA ALDRICH US	01/31/2012	$289.71
	INVITROGEN 21562146	01/31/2012	$443.77
	NEW ENGLAND PEPTIDE LLC	01/31/2012	$1,833.00
	FISHER SCI ATL	01/31/2012	$245.86
	NEW ENGLAND PEPTIDE LLC	01/31/2012	$1,173.00
	INVITROGEN 21564035	02/01/2012	$82.33
	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$68.50
	AST	02/01/2012	$600.00
	SC.GOV	02/01/2012	$251.00
	USA SCIENTIFIC, INC.	01/31/2012	$29.35
	FISHER SCI ATL	02/01/2012	$58.84
	FISHER SCI ATL	02/01/2012	$8.30
	FISHER SCI ATL	02/04/2012	$573.56
	FISHER SCI ATL	02/04/2012	$690.84
	SC.GOV	02/03/2012	$126.00
	Amazon.com	02/05/2012	$257.12
	IMMUNO BIOLOGICAL LABORAT	02/03/2012	$2,082.00
	FISHER SCI ATL	02/03/2012	$286.37
	OFFICEMAX CT IN#006056	02/02/2012	$157.19
	GRAPHICSLAND INC	02/03/2012	$67.70
	FISHER SCI ATL	02/03/2012	$226.07
	SIGMA ALDRICH US	02/07/2012	$554.81
	INVITROGEN 21585679	02/08/2012	$429.66
	AB SCIEX LLC	02/08/2012	$521.25
	FISHER SCI ATL	02/08/2012	$181.03
	FISHER SCI ATL	02/09/2012	$452.23
	BACHEM AMERICAS INC	02/09/2012	$1,287.00
	FISHER SCI ATL	02/09/2012	$199.94
	BIO RAD	02/11/2012	$498.27
	SIGMA ALDRICH US	02/10/2012	$155.27
	RITE-WEIGHT	02/10/2012	$500.00
	FISHER SCI ATL	02/11/2012	$80.81
	UPS 1Z4AT1940196493246	02/12/2012	$56.00
	AIRGAS NAT WELDERS #15	02/10/2012	$41.73
	INVITROGEN 21606911	02/11/2012	$207.56
	UPS 1Z4AT1940199343858	02/12/2012	$41.21
	FISHER SCI ATL	02/10/2012	$136.91
	VWR INTERNATIONAL INC	02/11/2012	$26.19
	UPS ADJ00113601630621	02/12/2012	$7.29
	AIRGAS NAT WELDERS #15	02/13/2012	$129.23

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	SANTA CRUZ BIOTECHNOLOGY	02/13/2012	$303.50
	VECTOR LABORATORIES INC	02/13/2012	$599.00
	SIGMA ALDRICH US	02/13/2012	$76.45
	EPICENTRE TECHNOLOGIES	02/13/2012	$185.00
	SANTA CRUZ BIOTECHNOLOGY	02/13/2012	$136.50
	WWW.OLINK.COM	02/10/2012	$886.00
	AIRGAS NAT WELDERS #15	02/13/2012	$63.28
	IBIDI	02/13/2012	$167.80
	SIGMA ALDRICH US	02/14/2012	$16.68
	SIGMA ALDRICH US	02/14/2012	$512.15
	USA SCIENTIFIC, INC.	02/13/2012	$303.66
	FISHER SCI ATL	02/14/2012	$119.57
	SIGMA ALDRICH US	02/14/2012	$477.35
	SIGMA ALDRICH US	02/14/2012	$423.08
	SANTA CRUZ BIOTECHNOLOGY	02/14/2012	$642.50
	AIRGAS NAT WELDERS #15	02/14/2012	$10.78
	VWR INTERNATIONAL INC	02/14/2012	$24.67
	TRANSCRIPTIONGEAR	02/15/2012	$65.11
	SIGMA ALDRICH US	02/16/2012	$235.30
	AMERICAN PHYSIOLOGICAL SO	02/16/2012	$155.00
	ASPET	02/16/2012	$150.00
	CELLSIGNAL.COM	02/15/2012	$262.10
	USA SCIENTIFIC, INC.	02/16/2012	$44.33
	USA SCIENTIFIC, INC.	02/16/2012	$0.60
	BIO RAD	02/17/2012	$259.15
	FISHER SCI ATL	02/17/2012	$105.65
	AMAZON MKTPLACE PMTS	02/20/2012	$66.87
	INVITROGEN 21628453	02/21/2012	$210.38
	AMAZON MKTPLACE PMTS	02/22/2012	$240.47
	FISHER SCI ATL	02/21/2012	$330.90
	OFFICEMAX CT IN#376907	02/22/2012	$76.46
	MATTHEWS MUSC	02/22/2012	$41.23
	FISHER SCI ATL	02/23/2012	$40.91
	INVITROGEN 21643484	02/23/2012	$295.12
	MILLIPORE AMERICAS	02/23/2012	$645.00
	CELLSIGNAL.COM	02/24/2012	$155.00
	INVITROGEN 21643484	02/24/2012	$584.82
	SOURCEONE HEALTHCARE	02/25/2012	$206.16
	FISHER SCI ATL	02/24/2012	$191.51
	BIOMEDCENTRAL.COM	02/24/2012	$1,650.00
	UPS 1Z4AT1940394709601	02/26/2012	$5.95
	ABCAM	02/27/2012	$226.00
	AIRGAS NAT WELDERS #15	02/27/2012	$32.33
	FISHER SCI ATL	02/28/2012	$145.05
	VWR INTERNATIONAL INC	02/28/2012	$33.30
			$26,470.35

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	STAPLS7082160101000002	02/02/2012	$4.32
	STAPLS7082135761000001	02/02/2012	$655.64
	STAPLS7082160101000001	02/02/2012	$50.30
	DIAMOND SPRINGS WATER	02/01/2012	$8.63
	STAPLS7082135162000001	02/02/2012	$630.04
	INSTANT TECHNOLOGI	02/06/2012	$229.91
	OFFICEMAX CT IN#050498	02/06/2012	$43.20
	DIAMOND SPRINGS WATER	02/06/2012	$38.94
	DIAMOND SPRINGS WATER	02/06/2012	$38.94
	OFFICEMAX CT IN#181280	02/10/2012	$299.77
	THE POST AND COURIER	02/10/2012	$1,323.00
	USMLE WORLD	02/21/2012	$190.00
	FED OF STATE MED BOARDS	02/23/2012	$745.00
	FED OF STATE MED BOARDS	02/23/2012	$745.00
			$5,002.69
LESLEY MACE	OFFICEMAX CT IN#446487	02/24/2012	$9.92
	STARTECH.COM	02/24/2012	$43.61
	COMCAST OF CHARLESTON	02/28/2012	$17.86
			$71.39
LESLIE D NGUYEN	STAPLS7082266282000001	02/04/2012	$46.63
	STAPLS7082263095000001	02/04/2012	$66.27
	Amazon.com	02/04/2012	$21.00
	AMAZON MKTPLACE PMTS	02/06/2012	$21.23
	COMCAST OF CHARLESTON	02/08/2012	$17.86
	ASSN OF AMER MED COLL	02/06/2012	$720.00
	FEDEX 793197166465	02/08/2012	$10.70
	1800GOFEDEX 10010007	02/07/2012	$52.53
	OFFICEMAX CT IN#156867	02/09/2012	$31.93
	TEDDVDSTORE	02/13/2012	$13.44
	RC RICOH CORP	02/20/2012	$122.52
	RC RICOH CORP	02/20/2012	$781.13
	FEDEX 855064531892	02/28/2012	$67.79
			$1,973.03
LESLIE FOWLER	THE AMERICAN BOARD OF ANE	02/09/2012	$600.00
	THE AMERICAN BOARD OF ANE	02/09/2012	$600.00
	THE AMERICAN BOARD OF ANE	02/09/2012	$600.00
	THE AMERICAN BOARD OF ANE	02/09/2012	$600.00
	THE AMERICAN BOARD OF ANE	02/09/2012	$600.00
	THE AMERICAN BOARD OF ANE	02/13/2012	$600.00
	INTERNATIONAL ANESTHES	02/18/2012	$75.00
	INTERNATIONAL ANESTHES	02/18/2012	$75.00
	INTERNATIONAL ANESTHES	02/18/2012	$75.00
	DELTA AIR 0062369990485	02/22/2012	$324.20
			$4,149.20
LINDA CONRAD	AMERICAN DENTAL EDU ASSOC	01/31/2012	$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	FORMS AND SUPPLY - AOPD	02/01/2012	$78.80
	DIAMOND SPRINGS WATER	02/01/2012	$41.64
	DIAMOND SPRINGS WATER	02/01/2012	$41.64
	HEALTH PROF-LIC FEE	02/07/2012	$145.00
	SO CAROLINA DENTAL ASSOC	02/07/2012	$887.00
	OFFICEMAX CT IN#120243	02/08/2012	$131.18
	INPRO CORPORATION	01/25/2012	$257.82
	AMERICAN CLGE OF DENTISTS	02/13/2012	$250.00
	COMCAST OF CHARLESTON	02/14/2012	$79.98
	SENTRY GROUP	02/15/2012	$15.00
	STAPLS7082603852000001	02/15/2012	$44.89
	USAIRWAYS 0372460909004	02/15/2012	$431.20
	A-DEC INC	02/17/2012	$43.02
	FRAME USA ONLINE	02/18/2012	$17.48
	AIRGAS NAT WELDERS #15	02/21/2012	$139.48
	OFFICEMAX CT IN#398244	02/22/2012	$101.10
	OFFICEMAX CT IN#446952	02/24/2012	$103.63
	STAPLS7082929955000001	02/24/2012	$56.92
	STAPLS7082929955000002	02/24/2012	$31.47
			$3,342.25
LISA FRAWLEY	STAPLS7082097584000001	02/01/2012	$155.61
	AMAZON MKTPLACE PMTS	02/28/2012	$240.75
	Amazon.com	02/28/2012	$19.47
			$415.83
LORA CLEKIS	CELLSIGNAL.COM	01/30/2012	$227.00
	FISHER SCI ATL	01/31/2012	$42.37
	LKC TECHNOLOGIES INC	02/02/2012	$145.00
	Lonza AG (Walkersville)	01/05/2012	$322.12
	SIGMA ALDRICH US	02/01/2012	$108.28
	VWR INTERNATIONAL INC	02/01/2012	$82.44
	VWR INTERNATIONAL INC	02/01/2012	$237.63
	STAPLS7082075682000001	02/01/2012	$8.45
	SIGMA ALDRICH US	02/02/2012	$54.57
	FISHER SCI ATL	02/02/2012	$52.35
	FISHER SCI ATL	02/02/2012	$341.52
	FISHER SCI ATL	02/02/2012	$120.07
	FISHER SCI ATL	02/04/2012	$31.68
	SIGMA ALDRICH US	02/07/2012	$341.92
	SIGMA ALDRICH US	02/07/2012	$175.54
	STAPLS7082287788000001	02/07/2012	$50.78
	SIGMA ALDRICH US	02/07/2012	$468.28
	FISHER SCI ATL	02/08/2012	$76.43
	MILLIPORE AMERICAS	02/08/2012	$406.00
	FISHER SCI ATL	02/09/2012	$243.04
	CELLSIGNAL.COM	02/08/2012	$132.50
	POLY SCIENTIFIC	02/06/2012	$65.73

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	CAYMAN CHEMICAL CO. INC	02/09/2012	$336.00
	FISHER SCI ATL	02/11/2012	$601.26
	EMD CHEMICALS	02/09/2012	$32.00
	FISHER SCI ATL	02/10/2012	$34.64
	INTEGRATED DNA TECH	02/10/2012	$28.21
	FISHER SCI ATL	02/11/2012	$525.69
	EMD CHEMICALS	02/09/2012	$84.00
	APL APPLE ONLINE STORE	02/14/2012	$20.62
	SIGMA ALDRICH US	02/13/2012	$384.80
	APL APPLE ONLINE STORE	02/14/2012	$74.87
	FISHER SCI ATL	02/14/2012	$781.60
	FISHER SCI ATL	02/15/2012	$649.92
	COMP TECH	02/15/2012	$173.81
	INTEGRATED DNA TECH	02/17/2012	$44.76
	SIGMA ALDRICH US	02/22/2012	$201.36
	GENWAY BIOTECH, INC	02/22/2012	$200.00
	BIOLEGEND	02/21/2012	$110.00
	BIO RAD	02/23/2012	$259.15
	DKC DIGI KEY CORP	02/24/2012	$17.97
	SIGMA ALDRICH US	02/23/2012	$389.41
	SIGMA ALDRICH US	02/23/2012	$182.92
	R & D SYSTEMS	02/23/2012	$100.00
	FISHER SCI ATL	02/25/2012	$97.86
	KENT SCIENTIFIC CORP.	02/23/2012	$39.00
	FISHER SCI ATL	02/25/2012	$226.88
	AASN BIOABCHEM INC.	02/24/2012	$542.03
	INVITROGEN 21642549	02/24/2012	$1,304.71
	PIPETTE SUPPLIES	02/24/2012	$30.50
	FISHER SCI ATL	02/24/2012	$891.73
	FISHER SCI ATL	02/24/2012	$78.43
	FISHER SCI ATL	02/25/2012	$79.68
	FISHER SCI ATL	02/25/2012	$1,020.50
	FISHER SCI ATL	02/25/2012	$277.57
	NATIONAL DISEASE RESEARC	02/28/2012	$1,050.00
	PAYPAL LEICA BIOSY	02/28/2012	$827.59
	FISHER SCI ATL	02/28/2012	$480.22
	VWR INTERNATIONAL INC	02/28/2012	$604.39
	FISHER SCI ATL	02/28/2012	$161.80
	FISHER SCI ATL	02/28/2012	$65.03
	NATIONAL DISEASE RESEARC	02/28/2012	$1,127.11
	LONNIE'S	02/27/2012	$22.70
			$17,894.42
LORA THOMPSON	PAYPAL SC GMIS	02/09/2012	$150.00
	ACFE	02/24/2012	$175.00
	ACFE	02/24/2012	$175.00
	AHIA	02/23/2012	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	CHARLESTON IMAGING	02/28/2012	$125.00
			$825.00
LORAINE ROYLANCE	OFFICE DEPOT #145	01/30/2012	$134.52
	FEDEX 101614680	02/15/2012	$76.99
	FEDEX 403636965	02/26/2012	$51.35
			$262.86
LORIE BLAKELEY	Amazon.com	02/02/2012	$173.98
	FISHER SCI CHU	02/09/2012	$1,048.32
	FISHER SCI CHU	02/10/2012	$61.55
	FISHER SCI CHU	02/14/2012	$392.21
	FISHER SCI CHU	02/17/2012	$64.41
	FISHER SCI CHU	02/17/2012	$1,186.12
	FISHER SCI CHU	02/28/2012	$1,023.16
			$3,949.75
LUANNE HARLEY	INTERN ASSOC FOR DENTAL R	02/09/2012	$165.00
	DROPBOX	02/11/2012	$9.99
			$174.99
LYNN MCDONALD	VWR INTERNATIONAL INC	01/31/2012	$237.50
	LD-4INKJETS	01/31/2012	$26.99
	FISHER SCI ATL	02/03/2012	$867.46
	INVITROGEN 21576892	02/03/2012	$160.37
	SIGMA ALDRICH US	02/03/2012	$121.70
	FISHER SCI ATL	02/04/2012	$191.23
	STAPLS7081934701000001	02/04/2012	$216.95
	UPS 1Z4AT2220191741735	02/05/2012	$24.80
	BIO RAD 20120202214	02/04/2012	$800.28
	AIRGAS NAT WELDERS #15	02/07/2012	$15.82
	STAPLS7082288463000001	02/07/2012	$179.01
	FISHER SCI ATL	02/07/2012	$225.57
	AIRGAS NAT WELDERS #15	02/07/2012	$5.27
	VWR INTERNATIONAL INC	02/07/2012	$32.32
	CLONTECH LABS INC	02/07/2012	$365.00
	FISHER SCI ATL	02/07/2012	$594.01
	AIRGAS NAT WELDERS #15	02/07/2012	$18.46
	AIRGAS NAT WELDERS #15	02/07/2012	$5.27
	POSMICRO.COM	02/06/2012	$154.50
	FISHER SCI ATL	02/08/2012	$261.06
	AMAZON MKTPLACE PMTS	02/08/2012	$119.00
	INVITROGEN 21585280	02/08/2012	$1,350.23
	MILTENYI BIOTEC	02/08/2012	$576.00
	FISHER SCI ATL	02/08/2012	$36.30
	CELLSIGNAL.COM	02/07/2012	$235.10
	INVITROGEN 21592510	02/08/2012	$71.61
	FISHER SCI ATL	02/08/2012	$29.30
	AMAZON MKTPLACE PMTS	02/08/2012	$35.44

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	02/08/2012	$86.19
	BIOASSAY SYSTEMS LLC	02/08/2012	$303.90
	INVITROGEN 21592510	02/09/2012	$158.08
	FISHER SCI ATL	02/09/2012	$64.69
	FISHER SCI ATL	02/09/2012	$213.46
	FISHER SCI ATL	02/09/2012	$654.12
	INVITROGEN 21598736	02/09/2012	$221.10
	FISHER SCI ATL	02/09/2012	$212.59
	FISHER SCI ATL	02/09/2012	$28.00
	FISHER SCI CHI	02/09/2012	$389.52
	R & D SYSTEMS	02/09/2012	$324.50
	RDC ROCHE DIAGNOSTICS	02/10/2012	$100.00
	VWR INTERNATIONAL INC	02/09/2012	$505.65
	INTEGRATED DNA TECH	02/10/2012	$421.85
	FISHER SCI ATL	02/10/2012	$19.10
	STAPLS7082504746000001	02/11/2012	$179.53
	SIGMA ALDRICH US	02/10/2012	$185.06
	FISHER SCI ATL	02/10/2012	$32.55
	BIO RAD VIMCDONALD02/0	02/10/2012	$543.18
	FISHER SCI ATL	02/10/2012	$121.73
	FISHER SCI ATL	02/10/2012	$106.70
	FISHER SCI ATL	02/11/2012	$272.73
	VWR INTERNATIONAL INC	02/10/2012	$300.00
	R & D SYSTEMS	02/13/2012	$659.50
	INVITROGEN 21585280	02/14/2012	$550.59
	FISHER SCI ATL	02/14/2012	$92.26
	FISHER SCI ATL	02/14/2012	$14.29
	FISHER SCI EMD	02/14/2012	$107.42
	FISHER SCI EMD	02/14/2012	$59.56
	INVITROGEN 21610346	02/14/2012	$300.00
	CELLSIGNAL.COM	02/13/2012	$136.10
	FISHER SCI EMD	02/14/2012	$29.32
	SIGMA ALDRICH US	02/15/2012	$418.21
	STAPLS7082605407000001	02/15/2012	$21.35
	SANTA CRUZ BIOTECHNOLOGY	02/15/2012	$282.50
	INVITROGEN 21615036	02/15/2012	$101.18
	INVITROGEN 21616116	02/15/2012	$356.79
	FISHER SCI ATL	02/16/2012	$167.09
	RASIX COMPUTER CENTER	02/15/2012	$98.20
	INVITROGEN 21615356	02/16/2012	$100.58
	STAPLS7082413718000001	02/16/2012	$98.01
	CAYMAN CHEMICAL CO. INC	02/16/2012	$335.00
	STAPLS3142018213000	02/16/2012	$54.19
	FISHER SCI ATL	02/16/2012	$119.35
	UPS 1Z4AT2221397677335	02/19/2012	$20.54
	FISHER SCI ATL	02/17/2012	$32.87

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	02/17/2012	$17.05
	PHENIX RESEARCH PRODUCTS	02/16/2012	$100.85
	VWR INTERNATIONAL INC	02/17/2012	$10.47
	BIO RAD VIMCDONALD02/1	02/18/2012	$161.08
	AIRGAS NAT WELDERS #15	02/20/2012	$23.73
	DIAMOND SPRINGS WATER	02/20/2012	$52.77
	AIRGAS NAT WELDERS #15	02/20/2012	$15.81
	VWR INTERNATIONAL INC	02/22/2012	$483.10
	AIRGAS NAT WELDERS #15	02/20/2012	$34.28
	VWR INTERNATIONAL INC	02/21/2012	$9.83
	DIAMOND SPRINGS WATER	02/20/2012	$47.85
	AIRGAS NAT WELDERS #15	02/20/2012	$15.82
	AIRGAS NAT WELDERS #15	02/20/2012	$5.27
	AIRGAS NAT WELDERS #15	02/20/2012	$42.19
	R & D SYSTEMS	02/22/2012	$1,289.50
	GENEWIZ INC.	02/21/2012	$36.00
	GENEWIZ INC.	02/21/2012	$72.00
	CARL ZEISS MICROI01 OF 01	02/22/2012	$210.00
	RASIX COMPUTER CENTER	02/20/2012	$371.61
	SCIENCELL LABORATORIES	02/24/2012	$560.99
	CELLSIGNAL.COM	02/23/2012	$227.00
	VWR INTERNATIONAL INC	02/23/2012	$123.84
	INVITROGEN 21636276	02/23/2012	$570.71
	INVITROGEN 21645597	02/24/2012	$215.37
	SIGMA ALDRICH US	02/24/2012	$309.57
	SIGMA ALDRICH US	02/24/2012	$99.40
	FISHER SCI ATL	02/24/2012	$186.90
	DELTA AIR 0067013625289	02/24/2012	$413.20
	AIRGAS NAT WELDERS #15	02/24/2012	$124.60
	SIGMA ALDRICH US	02/27/2012	$242.71
	NEW ENGLAND BIOLABS INC	02/27/2012	$417.60
	OPERON BIOTECHNOLOGIES I	02/27/2012	$38.10
	VWR INTERNATIONAL INC WE	02/28/2012	$325.50
	VWR INTERNATIONAL INC	02/28/2012	$162.74
	SIGMA ALDRICH US	02/28/2012	$188.31
	MILLERS OF COLUMBIA INC	02/28/2012	$2,060.99
	AREMAC HOLDING CORP/NATIO	02/27/2012	$187.67
	SANTA CRUZ BIOTECHNOLOGY	02/28/2012	$46.50
			$26,056.59
M ROBBIE LEE	SOC RESEARCH ADMINISTRATO	02/14/2012	$140.00
			$140.00
MARCELLA CHAMBERS	STAPLS7081190674000002	01/31/2012	$85.09
	STAPLS7082037524000001	01/31/2012	$434.30
	STAPLS7081979083000001	01/31/2012	$102.75
	STAPLS7081979083000002	01/31/2012	$3.18
	STAPLS7081190674000003	01/31/2012	$95.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7082076471000001	02/01/2012	$21.59
	STAPLS7082147504000001	02/02/2012	$58.58
	STAPLS7082145388000001	02/02/2012	$64.35
	STAPLS7082251032000002	02/04/2012	$75.94
	STAPLS7082251032000003	02/04/2012	$151.88
	STAPLS7082251032000001	02/04/2012	$75.94
	STAPLS7082248801000001	02/04/2012	$62.49
	STAPLS7082379721000001	02/09/2012	$45.07
	STAPLS7082431442000001	02/10/2012	$43.33
	STAPLS7082441998000001	02/10/2012	$313.67
	STAPLS7082431442000002	02/10/2012	$33.04
	STAPLS7082441998000002	02/10/2012	$195.23
	STAPLS7082444165000001	02/10/2012	$31.45
	STAPLS7082509273000001	02/11/2012	$7.74
	STAPLS7082145275000001	02/10/2012	$535.30
	STAPLS7082550975000001	02/14/2012	$148.20
	STAPLS7082575631000001	02/15/2012	$10.09
	STAPLS7082576569000001	02/15/2012	$34.04
	STAPLS7082596963000001	02/15/2012	$56.45
	STAPLS7082621372000001	02/16/2012	$58.45
	STAPLS7082435711000001	02/18/2012	$130.86
	STAPLS7082672954000001	02/17/2012	$66.83
	XEROX SUPPLY TEXAS	02/18/2012	$258.21
	STAPLS7082691773000001	02/17/2012	$270.02
	STAPLS7082805098000001	02/22/2012	$33.04
	STAPLS7082805643000001	02/22/2012	$75.94
	STAPLS7082805643000002	02/22/2012	$75.94
	STAPLS7082805098000002	02/22/2012	$43.33
	STAPLS7082805643000003	02/22/2012	$151.88
	STAPLS7082852068000001	02/23/2012	$176.64
	STAPLS7082851968000001	02/23/2012	$75.40
	STAPLS7082853984000001	02/23/2012	$208.23
	STAPLS7082925498000001	02/24/2012	$434.30
	STAPLS7082903984000001	02/24/2012	$82.44
	STAPLS7082999378000001	02/28/2012	$190.94
	STAPLS7083016987000001	02/28/2012	$59.66
			$5,077.53
MARGARET E B SHERIDAN	PARTY CITY OF CHARLESTON	02/08/2012	$67.48
	HONEYBAKED HAM 1923	02/13/2012	$265.21
	HONEYBAKED HAM 1923	02/13/2012	$357.58
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	AM CANCER SOC CV	02/15/2012	$10.00
	PARTY CITY OF CHARLESTON	02/17/2012	$119.30
			$939.57
MARGARET M GOSS	AMERICAN HOSP ASSOC	02/08/2012	$135.00
	NFPA NATL FIRE PROTECT	02/14/2012	$855.00
	SC HOSPITAL ASSOCIATION	02/15/2012	$80.00
	R.I.M.S., INC.	02/14/2012	$575.00
	AMERICAN HOSP ASSOC	02/16/2012	$149.00
	FEDEX 793240045538	02/19/2012	$12.53
	HDS LRPPUBLICATIONS	02/25/2012	$79.95
	FEDEX 876922606651	02/26/2012	$29.14
			$1,915.62
MARGARET MARKIEWICZ	STEMCELL TECH INC	02/06/2012	$217.00
	BIOMEDICAL TECHNOLOGIES	02/07/2012	$225.00
	WWW.IVBM2012.NET	02/09/2012	$532.84
	QIAGEN INC	02/17/2012	$79.11
	SIGMA ALDRICH US	02/22/2012	$290.32
	USAIRWAYS 0378747870885	02/26/2012	$1,380.70
			$2,724.97
MARIA REBECA MUELLER	PAPER PARTY AND MORE	02/07/2012	$24.90
	PUBLIX #1081	02/07/2012	$23.30
	PIGGLY WIGGLY 010	02/08/2012	$43.32
	HARRIS TEETER #0019	02/08/2012	$38.55
	ATLANTA BREAD CO	02/08/2012	$383.63
	HARRIS TEETER #0019	02/16/2012	$37.94
	HARRIS TEETER #0019	02/16/2012	$65.58
			$617.22
MARIANNE GRAC	AMAZON MKTPLACE PMTS	02/01/2012	$10.99
	FISHER SCI ATL	02/01/2012	$22.43
	AM CLLG OF CHST PHY	01/31/2012	$1,045.00
	AM CLLG OF CHST PHY	01/31/2012	$1,045.00
	FORMS AND SUPPLY - AOPD	02/01/2012	$236.04
	UPS 1ZA76V930290060833	02/05/2012	$8.50
	UPS 1ZA76V930198078446	02/05/2012	$12.98
	CONT CARBONIC PDCT	02/06/2012	$110.67
	CONT CARBONIC PDCT	02/06/2012	$110.67
	AMERICAN THORACIC SO	02/06/2012	$100.00
	AMERICAN AI 0012303717892	02/07/2012	$581.20
	AMERICAN AI 0012366603235	02/07/2012	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	AMERICAN AI 0012303792013	02/08/2012	$622.20
	AMERICAN THORACIC SO	02/10/2012	$680.00
	AMERICAN THORACIC SO	02/09/2012	$190.00
	AMERICAN BOARD OF ALLERGY	02/09/2012	$300.00
	UPS 1ZA76V930196053654	02/12/2012	$12.87
	AMERICAN THORACIC SO	02/10/2012	$337.50
	STAPLS7082550139000001	02/14/2012	$154.14
	UNITED AIR 0168744141806	02/13/2012	$484.70
	AIRGAS NAT WELDERS #15	02/15/2012	$3.47
	AIRGAS NAT WELDERS #15	02/15/2012	$20.83
	EPSON STORE	02/18/2012	$169.00
	OFFICEMAX CT IN#303614	02/17/2012	$223.52
	ACRP-APPI	02/19/2012	$179.00
	WIRB	02/17/2012	$150.00
	UPS 1ZA76V930193500854	02/19/2012	$13.89
	CONT CARBONIC PDCT	02/20/2012	$110.67
	DIAMOND SPRINGS WATER	02/21/2012	$19.42
	DIAMOND SPRINGS WATER	02/21/2012	$38.98
	DIAMOND SPRINGS WATER	02/21/2012	$43.85
	UPS ADJ00094329570821	02/26/2012	$11.00
	UPS 1ZA76V930190168881	02/26/2012	$13.89
	UPS 1ZA76V930294746461	02/26/2012	$8.42
	CONT CARBONIC PDCT	02/27/2012	$110.67
	COASTAL BIOMED	02/28/2012	$420.00
	LXR.COM	02/28/2012	$2,400.00
			$10,033.50
MARIANNE R ROGERS	VWR INTERNATIONAL INC	01/31/2012	$68.03
	VWR INTERNATIONAL INC	01/31/2012	$137.50
	VWR INTERNATIONAL INC	01/31/2012	$54.00
	DELTA AIR 0068740680547	01/31/2012	$486.20
	SIGMA ALDRICH US	02/01/2012	$78.34
	FISHER SCI ATL	02/01/2012	$719.92
	VWR INTERNATIONAL INC	02/01/2012	$48.40
	FISHER SCI ATL	02/01/2012	$103.76
	FISHER SCI ATL	02/02/2012	$163.97
	VWR INTERNATIONAL INC	02/02/2012	$133.00
	US MEDICAL SYSTEMS	02/02/2012	$60.00
	CADMUS ARTICLE WORKS	02/02/2012	$620.00
	VWR INTERNATIONAL INC	02/02/2012	$81.67
	AIRGAS NAT WELDERS #15	02/02/2012	$6.28
	FISHER SCI ATL	02/02/2012	$24.16
	VWR INTERNATIONAL INC	02/02/2012	$21.72
	VWR INTERNATIONAL INC	02/02/2012	$81.12
	VWR INTERNATIONAL INC	02/04/2012	$343.10
	AACR ANNUAL MEETING	02/03/2012	$560.00
	VWR INTERNATIONAL INC	02/04/2012	$201.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	02/04/2012	$108.50
	INVITROGEN 21579787	02/03/2012	$134.76
	VWR INTERNATIONAL INC	02/04/2012	$39.04
	FISHER SCI ATL	02/04/2012	$22.84
	AIRGAS NAT WELDERS #15	02/03/2012	$56.06
	VWR INTERNATIONAL INC	02/04/2012	$42.36
	WORLD PRECISION 01 OF 01	02/02/2012	$195.00
	FISHER SCI ATL	02/04/2012	$44.79
	FISHER SCI ATL	02/03/2012	$111.08
	VWR INTERNATIONAL INC	02/04/2012	$19.45
	FISHER SCI ATL	02/03/2012	$161.02
	SC DHEC/BUREAU OF F	02/06/2012	$125.00
	AIRGAS NAT WELDERS #15	02/06/2012	$10.78
	FISHER SCI ATL	02/07/2012	$73.78
	MATTEK CORPORATION	02/06/2012	$329.00
	FISHER SCI ATL	02/07/2012	$100.77
	VWR INTERNATIONAL INC	02/07/2012	$168.39
	FISHER SCI ATL	02/07/2012	$159.38
	VWR INTERNATIONAL INC	02/07/2012	$137.28
	FISHER SCI ATL	02/07/2012	$843.60
	VWR INTERNATIONAL INC	02/07/2012	$219.11
	ANASPEC, INC.	02/08/2012	$1,657.00
	VWR INTERNATIONAL INC	02/08/2012	$88.58
	ABCAM	02/08/2012	$216.00
	VWR INTERNATIONAL INC	02/08/2012	$249.33
	FISHER SCI ATL	02/08/2012	$198.56
	EMD CHEMICALS	02/08/2012	$22.00
	DEL DELORME PUBLISHING	02/09/2012	$41.18
	EMD CHEMICALS	02/08/2012	$125.00
	SIGMA ALDRICH US	02/09/2012	$55.36
	REF PBORB5625487364	02/09/2012	$6.99
	STAPLS9224899896000	02/09/2012	$195.28
	FISHER SCI ATL	02/09/2012	$187.14
	FISHER SCI ATL	02/11/2012	$242.36
	SIGMA ALDRICH US	02/10/2012	$80.84
	JAL AIRLINE 1317012296429	02/09/2012	$1,592.90
	CAYMAN CHEMICAL CO. INC	02/10/2012	$318.00
	UPS 1Z4AT2061393164506	02/12/2012	$18.44
	STAPLS7081744935000001	02/11/2012	$32.54
	UPS 2931A1FM5Q9	02/12/2012	$6.45
	FISHER SCI ATL	02/10/2012	$347.58
	UPS 2931A3S0S8A	02/12/2012	$6.45
	AMERICAN TYPE CULTURE COL	02/10/2012	$675.00
	UPS 1Z4AT2060191412497	02/12/2012	$21.99
	FISHER SCI ATL	02/11/2012	$274.66
	FISHER SCI CHI	02/11/2012	$132.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	ABCAM	02/13/2012	$621.00
	INTEGRATED DNA TECH	02/14/2012	$30.11
	AIRGAS NAT WELDERS #15	02/14/2012	$44.82
	AIRGAS NAT WELDERS #15	02/14/2012	$10.55
	AIRGAS NAT WELDERS #15	02/14/2012	$29.00
	AIRGAS NAT WELDERS #15	02/14/2012	$18.46
	AIRGAS NAT WELDERS #15	02/14/2012	$44.82
	AIRGAS NAT WELDERS #15	02/14/2012	$29.00
	AIRGAS NAT WELDERS #15	02/14/2012	$15.82
	MATTEK CORPORATION	02/14/2012	$647.00
	FISHER SCI ATL	02/15/2012	$246.84
	INVITROGEN 21622583	02/16/2012	$301.58
	VWR INTERNATIONAL INC	02/16/2012	$339.08
	FISHER SCI CHI	02/16/2012	$159.56
	INVITROGEN 21616434	02/16/2012	$660.17
	AIRGAS NAT WELDERS #15	02/16/2012	$56.06
	VWR INTERNATIONAL INC	02/17/2012	$146.77
	VWR INTERNATIONAL INC	02/17/2012	$69.18
	FISHER SCI ATL	02/17/2012	$980.39
	FISHER SCI ATL	02/17/2012	$108.00
	VWR INTERNATIONAL INC	02/18/2012	$239.00
	PIPETTE REPAIR SRVC, INC.	02/17/2012	$945.00
	FISHER SCI ATL	02/21/2012	$72.88
	FISHER SCI ATL	02/21/2012	$306.83
	APPLIED SEPARATIONS INC	02/21/2012	$1,421.86
	CHEMIMPEX	02/15/2012	$148.85
	CAMBRIDGE SOFT CORP	02/22/2012	$369.94
	FISHER SCI ATL	02/23/2012	$115.42
	FISHER SCI ATL	02/23/2012	$26.87
	VWR INTERNATIONAL INC	02/24/2012	$339.90
	FISHER SCI ATL	02/25/2012	$190.91
	AIRGAS NAT WELDERS #15	02/24/2012	$10.78
	AMERICAN TYPE CULTURE COL	02/24/2012	$108.00
	CELLAGEN TECHNOLOGY LLC	02/27/2012	$194.00
	FISHER SCI ATL	02/28/2012	$65.42
	FISHER SCI ATL	02/28/2012	$6.64
	VWR INTERNATIONAL INC	02/28/2012	$46.45
	SANTA CRUZ BIOTECHNOLOGY	02/28/2012	$373.50
	VWR INTERNATIONAL INC	02/28/2012	$19.21
	OFFICEMAX CT IN#491011	02/28/2012	$63.86
			$23,510.43
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$336.50
	CHARLES RIVER LAB	01/31/2012	$133.57
	HARLAN LABORATORIES INC	01/30/2012	$135.65
	HARLAN LABORATORIES INC	01/30/2012	$125.09
	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$265.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	01/30/2012	$217.05
	HARLAN LABORATORIES INC	01/30/2012	$255.09
	HARLAN LABORATORIES INC	01/30/2012	$895.60
	CHARLES RIVER LAB	01/31/2012	$1,085.33
	HARLAN LABORATORIES INC	01/30/2012	$376.65
	HARLAN LABORATORIES INC	01/30/2012	$231.81
	HARLAN LABORATORIES INC	01/30/2012	$276.55
	HARLAN LABORATORIES INC	01/30/2012	$1,773.65
	HARLAN LABORATORIES INC	01/30/2012	$510.66
	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$564.60
	HARLAN LABORATORIES INC	01/30/2012	$461.50
	CHARLES RIVER LAB	01/31/2012	$42.45
	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$409.50
	HARLAN LABORATORIES INC	01/30/2012	$279.17
	CHARLES RIVER LAB	01/31/2012	$1,026.45
	HARLAN LABORATORIES INC	01/30/2012	$125.09
	HARLAN LABORATORIES INC	01/30/2012	$346.50
	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$1,502.00
	HARLAN LABORATORIES INC	01/30/2012	$326.75
	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$1,238.10
	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$445.50
	CHARLES RIVER LAB	01/31/2012	$510.78
	HARLAN LABORATORIES INC	01/30/2012	$123.97
	CHARLES RIVER LAB	01/31/2012	$408.93
	HARLAN LABORATORIES INC	01/30/2012	$669.65
	HARLAN LABORATORIES INC	01/30/2012	$650.94
	JACKSONLAB-ANIMALRESOURCE	01/31/2012	$152.30
	CHARLES RIVER LAB	02/01/2012	$133.57
	HAM BONE FARMS LLC	01/31/2012	$1,685.00
	CHARLES RIVER LAB	02/01/2012	$343.00
	CHARLES RIVER LAB	02/01/2012	$500.16
	CHARLES RIVER LAB	02/01/2012	$165.07
	CHARLES RIVER LAB	02/01/2012	$343.00
	CHARLES RIVER LAB	02/01/2012	$796.10
	CHARLES RIVER LAB	02/01/2012	$222.07
	CHARLES RIVER LAB	02/01/2012	$330.13
	CHARLES RIVER LAB	02/01/2012	$149.72
	CHARLES RIVER LAB	02/01/2012	$416.23
	CHARLES RIVER LAB	02/01/2012	$240.37
	CHARLES RIVER LAB	02/01/2012	$817.86
	CHARLES RIVER LAB	02/01/2012	$255.12
	HAM BONE FARMS LLC	01/31/2012	$905.00
	CHARLES RIVER LAB	02/01/2012	$188.87
	CHARLES RIVER LAB	02/01/2012	$666.54
	CHARLES RIVER LAB	02/06/2012	$408.93
	CHARLES RIVER LAB	02/06/2012	$165.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/06/2012	$373.33
	CHARLES RIVER LAB	02/06/2012	$1,657.93
	CHARLES RIVER LAB	02/06/2012	$237.27
	CHARLES RIVER LAB	02/06/2012	$408.93
	CHARLES RIVER LAB	02/06/2012	$243.87
	CHARLES RIVER LAB	02/06/2012	$738.53
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$348.90
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$262.30
	HARLAN LABORATORIES INC	02/07/2012	$217.05
	HARLAN LABORATORIES INC	02/07/2012	$231.81
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$409.00
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$664.00
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$456.20
	HARLAN LABORATORIES INC	02/07/2012	$278.85
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$195.70
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$906.74
	CHARLES RIVER LAB	02/07/2012	$330.13
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$174.00
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$152.30
	HARLAN LABORATORIES INC	02/07/2012	$154.05
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$695.50
	CHARLES RIVER LAB	02/07/2012	$817.86
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$371.50
	HARLAN LABORATORIES INC	02/07/2012	$206.53
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$537.50
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$3,451.00
	HARLAN LABORATORIES INC	02/07/2012	$250.18
	JACKSONLAB-ANIMALRESOURCE	02/07/2012	$691.90
	HARLAN LABORATORIES INC	02/07/2012	$267.25
	HAM BONE FARMS LLC	02/07/2012	$930.00
	CHARLES RIVER LAB	02/08/2012	$222.07
	CHARLES RIVER LAB	02/08/2012	$1,239.93
	CHARLES RIVER LAB	02/08/2012	$357.84
	HAM BONE FARMS LLC	02/07/2012	$300.00
	CHARLES RIVER LAB	02/08/2012	$70.47
	CHARLES RIVER LAB	02/08/2012	$925.62
	CHARLES RIVER LAB	02/08/2012	$46.86
	CHARLES RIVER LAB	02/08/2012	$176.92
	CHARLES RIVER LAB	02/08/2012	$650.07
	CHARLES RIVER LAB	02/08/2012	$111.37
	CHARLES RIVER LAB	02/08/2012	$81.37
	CHARLES RIVER LAB	02/08/2012	$149.72
	CHARLES RIVER LAB	02/08/2012	$192.35
	CHARLES RIVER LAB	02/08/2012	$1,112.87
	TACONIC FARMS INC	02/08/2012	$1,297.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/08/2012	$426.43
	CHARLES RIVER LAB	02/08/2012	$428.75
	CHARLES D SULLIVAN CO	02/10/2012	$120.02
	CHARLES RIVER LAB	02/13/2012	$373.33
	CHARLES RIVER LAB	02/13/2012	$332.47
	HARLAN LABORATORIES INC	02/13/2012	$158.64
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$335.50
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$173.90
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$155.50
	HARLAN LABORATORIES INC	02/13/2012	$553.70
	CHARLES RIVER LAB	02/14/2012	$1,308.95
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$465.10
	HARLAN LABORATORIES INC	02/13/2012	$773.19
	TACONIC FARMS INC	02/14/2012	$731.50
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$846.90
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$326.50
	HARLAN LABORATORIES INC	02/13/2012	$79.76
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$173.90
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$671.00
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$229.50
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$707.00
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$152.30
	CHARLES RIVER LAB	02/14/2012	$408.93
	HARLAN LABORATORIES INC	02/13/2012	$466.65
	CHARLES RIVER LAB	02/14/2012	$817.86
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$195.70
	JACKSONLAB-ANIMALRESOURCE	02/14/2012	$1,204.50
	CHARLES RIVER LAB	02/15/2012	$1,458.67
	CHARLES RIVER LAB	02/15/2012	$149.72
	CHARLES RIVER LAB	02/15/2012	$351.73
	HAM BONE FARMS LLC	02/14/2012	$410.00
	TACONIC FARMS INC	02/15/2012	$513.80
	CHARLES RIVER LAB	02/15/2012	$235.87
	CHARLES RIVER LAB	02/15/2012	$115.12
	CHARLES RIVER LAB	02/15/2012	$125.67
	CHARLES RIVER LAB	02/15/2012	$357.84
	HAM BONE FARMS LLC	02/14/2012	$390.00
	CHARLES RIVER LAB	02/15/2012	$204.47
	CHARLES RIVER LAB	02/15/2012	$817.86
	COVANCE RESEARCH PROD IN	02/16/2012	$4,039.00
	CHARLES RIVER LAB	02/17/2012	$97.50
	CHARLES RIVER LAB	02/20/2012	$125.67
	CHARLES RIVER LAB	02/20/2012	$125.47
	CHARLES RIVER LAB	02/20/2012	$894.00
	HARLAN LABORATORIES INC	02/20/2012	$106.95
	HARLAN LABORATORIES INC	02/20/2012	$2,267.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	02/20/2012	$218.20
	HARLAN LABORATORIES INC	02/20/2012	$204.88
	CHARLES RIVER LAB	02/20/2012	$187.07
	HARLAN LABORATORIES INC	02/20/2012	$1,176.00
	HARLAN LABORATORIES INC	02/20/2012	$79.76
	TACONIC FARMS INC	02/21/2012	$423.00
	CHARLES RIVER LAB	02/20/2012	$373.33
	CHARLES RIVER LAB	02/21/2012	$215.47
	CHARLES RIVER LAB	02/21/2012	$408.93
	JACKSONLAB-ANIMALRESOURCE	02/21/2012	$152.30
	JACKSONLAB-ANIMALRESOURCE	02/21/2012	$673.00
	CHARLES RIVER LAB	02/21/2012	$1,386.33
	JACKSONLAB-ANIMALRESOURCE	02/21/2012	$739.00
	JACKSONLAB-ANIMALRESOURCE	02/21/2012	$173.90
	JACKSONLAB-ANIMALRESOURCE	02/21/2012	$811.50
	JACKSONLAB-ANIMALRESOURCE	02/21/2012	$499.50
	JACKSONLAB-ANIMALRESOURCE	02/21/2012	$1,347.00
	CHARLES RIVER LAB	02/22/2012	$274.40
	HAM BONE FARMS LLC	02/21/2012	$920.00
	HAM BONE FARMS LLC	02/21/2012	$390.00
	CHARLES RIVER LAB	02/23/2012	$943.75
	CHARLES RIVER LAB	02/23/2012	$213.22
	CHARLES RIVER LAB	02/23/2012	$252.57
	CHARLES RIVER LAB	02/23/2012	$208.12
	HARLAN LABORATORIES INC	02/27/2012	$218.20
	HARLAN LABORATORIES INC	02/27/2012	$122.32
	HARLAN LABORATORIES INC	02/27/2012	$158.48
	HARLAN LABORATORIES INC	02/27/2012	$669.65
	HARLAN LABORATORIES INC	02/27/2012	$274.96
	CHARLES RIVER LAB	02/27/2012	$408.93
	HARLAN LABORATORIES INC	02/27/2012	$277.20
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$290.50
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$587.50
	CHARLES RIVER LAB	02/28/2012	$1,089.67
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$671.00
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$2,500.50
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$325.90
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$173.90
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$587.50
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$613.50
	JACKSONLAB-ANIMALRESOURCE	02/28/2012	$976.70
			$97,914.12
MARILYN MYERS	VWR INTERNATIONAL INC	01/31/2012	$998.37
	RICHARD ALLAN 01309327	01/31/2012	$311.39
	FISHER SCI ATL	02/01/2012	$459.07
	BULLET DELIVERIES	02/01/2012	$231.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	FISHER SCI ATL	02/03/2012	$72.31
	SHAMROCK SCIENTIFIC	02/07/2012	$64.88
	XPEDX-INTL PAPER	02/07/2012	$350.03
	XPEDX-INTL PAPER	02/07/2012	$383.70
	LE BLEU CORPORATION 843 8	02/08/2012	$44.66
	STAPLS7082452424000001	02/10/2012	$70.48
	CONFIRM MONITORING	02/10/2012	$2,380.71
	VWR INTERNATIONAL INC	02/14/2012	$147.21
	THE UNIVERITY OF SHEFF	02/23/2012	$62.97
	STATLAB MEDICAL PRODUCTS	02/23/2012	$355.05
	THE UNIVERITY OF SHEFF	02/28/2012	$63.63
			$6,120.59
MARK E GEESEY	FEDEX 793154269876	01/31/2012	$12.88
	FEDEX OFFICE POL	02/02/2012	$92.50
	MT. PLEASANT CPU	02/02/2012	$5.35
	Amazon.com	02/03/2012	$86.97
	CTS	02/03/2012	$460.64
	FEDEX 877072206028	02/05/2012	$64.44
	FEDEX 798014738832	02/08/2012	$12.88
	AIRGAS NAT WELDERS #15	02/09/2012	$2.64
	FEDEX OFFICE POL	02/10/2012	$57.18
	SPIRIT TELECOM	02/14/2012	$22.73
	ACHEMS	02/15/2012	$400.00
	CONTINENTAL 0052188400959	02/15/2012	$379.70
	MT. PLEASANT CPU	02/16/2012	$5.35
	CONTINENTAL 0052922111780	02/15/2012	$79.00
	RESEARCH SOCIETY ON ALC	02/23/2012	$160.00
	VWR INTERNATIONAL INC	02/23/2012	$71.52
	HARLAN LABORATORIES INC	02/27/2012	$217.55
			$2,131.33
MARTI WHITE	OFFICEMAX CT IN#927978	01/31/2012	$191.59
	STAPLS7082232307000001	02/04/2012	$98.50
	STAPLS7082232307000002	02/04/2012	$9.82
	OFFICEMAX CT IN#438140	02/24/2012	$191.59
			$491.50
MARY ALBANO	STAPLS7082162144000001	02/02/2012	$33.71
	APPALACHIAN SPRINGS	02/03/2012	$37.07
	APPALACHIAN SPRINGS	02/03/2012	$8.68
	FORESTADENT USA	02/06/2012	$178.35
	STAPLS7082286296000001	02/07/2012	$27.78
	ATT ADVERTISING SOLS	02/08/2012	$70.00
	AMERICAN ORTHODONTICS COR	02/08/2012	$1,810.79
	UNITED LASER	02/13/2012	$208.32
	COOK MEDICAL INC.	02/13/2012	$46.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	OFFICEMAX CT IN#243169	02/15/2012	$63.86
	COOK MEDICAL INC.	02/16/2012	$160.54
	ORTHOPLI CORP	02/20/2012	$45.00
	STAPLS7082779651000001	02/21/2012	$114.60
	OFFICEMAX CT IN#337456	02/21/2012	$63.86
	OFFICEMAX CT IN#362935	02/22/2012	$63.86
	COOK MEDICAL INC.	02/23/2012	$251.42
			$3,184.78
MARY ANN BAYBO	FISHER SCI ATL	02/02/2012	$471.22
	STEMGENT	02/06/2012	$503.00
	RDC ROCHE DIAGNOSTICS	02/08/2012	$225.44
	SIGMA ALDRICH US	02/07/2012	$181.26
	INTEGRATED DNA TECH	02/09/2012	$36.35
	INTEGRATED DNA TECH	02/13/2012	$32.01
	VWR INTERNATIONAL INC	02/21/2012	$39.70
	INTEGRATED DNA TECH	02/22/2012	$29.57
	DENVILLESCIENTIFIC	02/27/2012	$263.61
			$1,782.16
MARY ASHLEY MERCER	THE CHARLESTON CITY PAPER	02/13/2012	$300.00
	MEDIMPEX UNITED INC	02/21/2012	$262.25
	TARGET 00013912	02/23/2012	$44.86
			$607.11
MARY B GUNNELLS	STAPLS7082093970000002	02/01/2012	$12.74
	STAPLS7082093970000001	02/01/2012	$86.79
	STAPLS7082153227000001	02/02/2012	$47.57
	STAPLS7082153227000002	02/02/2012	$139.70
	Amazon.com	02/04/2012	$29.00
	AMER ASSOC DIABETES ED	02/15/2012	$165.00
	AMER ASSOC DIABETES ED	02/15/2012	$135.00
	WULBERN-KOVAL CO.	02/15/2012	$369.88
	ASBMB-CV	02/15/2012	$140.00
	THE ENDOCRINE SOCIETY PPV	02/22/2012	$500.00
	MWW MONSTER.COM	02/28/2012	$395.00
			$2,020.68
MARY EVELYN ARMSTRONG	TRIDENT TECH COLLEGE	02/23/2012	$222.00
			$222.00
MARY HARLEY	STAPLS7082038978000003	01/31/2012	$7.17
	DIRECT MEDIA, INC	01/31/2012	$1,000.00
	STAPLS7082038978000002	01/31/2012	$208.01
	STAPLS7082038978000001	01/31/2012	$60.09
	MAG BETTER HOMES GAR	02/01/2012	$22.00
	Amazon.com	02/04/2012	$1,031.77
	OFFICEMAX CT IN#054502	02/06/2012	$95.79
	Amazon.com	02/08/2012	$80.29
	NUTRITIONAL RESOURCES	02/09/2012	$2,004.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	FOOD SCIENCE ROBA	02/14/2012	$2,208.76
	STAPLS7082641447000001	02/16/2012	$439.67
	AMAZON MKTPLACE PMTS	02/16/2012	$52.95
	FOOD SCIENCE ROBA	02/20/2012	$2,004.56
	GOOGLE 1076291541	02/25/2012	$88.60
	OFFICEMAX CT IN#457577	02/27/2012	$95.79
			$9,399.93
MATTHEW J PETRELLA	SC.GOV	02/04/2012	$126.00
	AIRGAS NAT WELDERS #15	02/03/2012	$42.27
	FISHER SCI ATL	02/14/2012	$711.32
	FISHER SCI ATL	02/15/2012	$38.45
	DENTSPLY NORTH AMERICA	02/15/2012	$288.63
	WORLD PRECISION 01 OF 01	02/16/2012	$209.13
	WORLD PRECISION 01 OF 01	02/17/2012	$156.99
	MID-ATLANTIC DENTAL	02/21/2012	$103.30
	WAL-MART	02/21/2012	$33.99
	INVITROGEN 21634311	02/22/2012	$482.28
	SUTTER INSTRUMENTS	02/23/2012	$156.00
	NALCO COMPANY	02/25/2012	$106.44
	PCI WEBSTER VETERINARY	02/27/2012	$29.70
			$2,484.50
MAX OWENS	WM SUPERCENTER SE2	02/25/2012	$10.03
			$10.03
MEGAN HENSLEY	INVITROGEN 21565845	01/31/2012	$432.37
	BIO RAD	01/31/2012	$185.68
	AIRGAS NAT WELDERS #15	01/31/2012	$21.55
	ABCAM	02/01/2012	$378.00
	INVITROGEN 21579009	02/03/2012	$512.39
	FISHER SCI ATL	02/04/2012	$359.45
	BIO RAD	02/03/2012	$32.40
	EMD CHEMICALS	02/03/2012	$141.00
	RITE AID STORE #11608	02/07/2012	$20.67
	SC.GOV	02/08/2012	$126.00
	GENESEE SCIENTIFIC	02/08/2012	$511.58
	SC.GOV	02/08/2012	$126.00
	INVITROGEN 21598529	02/09/2012	$483.91
	GENESEE SCIENTIFIC	02/09/2012	$502.76
	FISHER SCI ATL	02/09/2012	$435.09
	SIGMA ALDRICH US	02/09/2012	$50.13
	SANTA CRUZ BIOTECHNOLOGY	02/08/2012	$303.50
	BIO RAD	02/10/2012	$108.52
	INVITROGEN 21598529	02/10/2012	$289.70
	INVITROGEN 21602419	02/11/2012	$271.79
	INTEGRATED DNA TECH	02/13/2012	$38.25
	JACKSON IMMUNORESEARCH LA	02/13/2012	$62.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	GRAPHPAD SOFTWARE	02/14/2012	$300.00
	LEICA MICROSYSTEMS	02/14/2012	$1,443.91
	Amazon.com	02/16/2012	$61.14
	INVITROGEN 21621495	02/16/2012	$312.48
	SOCIETY FOR NEUROSCIENCE	02/16/2012	$125.00
	BIO RAD	02/16/2012	$258.64
	AMAZON MKTPLACE PMTS	02/16/2012	$110.04
	Amazon.com	02/17/2012	$55.88
	STAPLS9225162269000	02/16/2012	$24.76
	LEICA MICROSYSTEMS	02/16/2012	$1,443.90
	BIO MATRIX INC 00 OF 00	02/16/2012	$50.00
	FISHER SCI ATL	02/17/2012	$78.63
	Amazon.com	02/18/2012	$29.95
	FISHER SCI ATL	02/18/2012	$252.81
	RDC ROCHE DIAGNOSTICS	02/21/2012	$221.50
	FISHER SCI ATL	02/21/2012	$25.90
	AIRGAS NAT WELDERS #15	02/22/2012	$5.63
	GENEWIZ INC.	02/21/2012	$48.00
	Bestbuy.com 00009944	02/23/2012	$105.22
	SIGMA ALDRICH US	02/24/2012	$1,352.85
	INVITROGEN 21651808	02/25/2012	$335.75
	EMD CHEMICALS	02/23/2012	$94.00
	EMD CHEMICALS	02/24/2012	$32.00
			$12,160.73
MEGAN STOFFEL	STAPLS7082334196000001	02/08/2012	$26.04
			$26.04
MELANIE TOWNSEND	Amazon.com	01/31/2012	$90.48
	CRUCIAL.COM	02/02/2012	$279.95
	AMAZON MKTPLACE PMTS	02/02/2012	$82.04
	STAPLS7082160417000002	02/02/2012	$26.12
	STAPLS7082160417000001	02/02/2012	$58.75
	STAPLS7082221735000001	02/03/2012	$69.17
	CRUCIAL.COM	02/04/2012	$59.99
	STAPLS7082267143000001	02/07/2012	$20.39
	RASIX COMPUTER CENTER	02/07/2012	$370.17
	Amazon.com	02/10/2012	$45.98
	MGMA	02/13/2012	$460.00
	RASIX COMPUTER CENTER	02/23/2012	$140.17
			$1,703.21
MELISSA CARROLL	AMERICAN SOCIETY FOR MICR	02/21/2012	$63.00
	AMER BRD OF INTERN MED	02/23/2012	$1,840.00
	ASGCT	02/28/2012	$220.00
			$2,123.00
MELISSA JACKSON	STAPLS7082035668000001	01/31/2012	$67.30
	APL APPLE ONLINE STORE	02/04/2012	$19.53

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	STAPLS7082184871000001	02/03/2012	$117.06
	APL APPLE ONLINE STORE	02/05/2012	$2,200.38
	RASIX COMPUTER CENTER	02/07/2012	$133.25
	INGENIX INC.	02/08/2012	$141.53
	NCS PEARSON	02/09/2012	$648.25
	UPS 1Z4AT1450290731491	02/12/2012	$10.65
	OFFICEMAX CT IN#134292	02/09/2012	$25.67
	PALMETTO AWARDS	02/13/2012	$70.53
	AMAZON MKTPLACE PMTS	02/15/2012	$23.95
	SOUTHWESTAIR5262423830577	02/24/2012	$574.50
			$4,032.60
MELISSA OVERSTREET	FISHER SCI ATL	02/01/2012	$544.56
	ANALOX INSTRUMENTS USA	02/02/2012	$2,215.00
	FISHER SCI ATL	02/02/2012	$128.37
	STAPLS9224701414000	02/03/2012	$52.42
	VWR INTERNATIONAL INC	02/04/2012	$353.18
	R & D SYSTEMS	02/06/2012	$680.00
	SIGMA ALDRICH US	02/07/2012	$802.64
	INTEGRATED DNA TECH	02/09/2012	$35.15
	PHENIX RESEARCH PRODUCTS	02/10/2012	$35.76
	FISHER SCI ATL	02/14/2012	$127.54
	COLEPARMER 00106013	02/14/2012	$151.38
	QIAGEN INC	02/16/2012	$294.39
	FISHER SCI ATL	02/17/2012	$155.78
	QIAGEN INC	02/20/2012	$1,247.06
	APL APPLE ONLINE STORE	02/22/2012	$85.72
	SIGMA ALDRICH US	02/22/2012	$158.07
	HENGE DOCKS	02/21/2012	$120.45
	APL APPLE ONLINE STORE	02/23/2012	$31.47
	FISHER SCI ATL	02/23/2012	$401.17
	VWR INTERNATIONAL INC	02/23/2012	$482.70
	PHENIX RESEARCH PRODUCTS	02/22/2012	$114.76
	VWR INTERNATIONAL INC	02/24/2012	$30.60
	FISHER SCI ATL	02/24/2012	$123.03
	VWR INTERNATIONAL INC	02/24/2012	$338.77
	VWR INTERNATIONAL INC	02/28/2012	$586.21
	STAPLS9225610065000	02/28/2012	$234.61
	QIAGEN INC	02/28/2012	$200.52
	PUI PROFESS UNIFORMS	02/28/2012	$300.35
	VWR INTERNATIONAL INC	02/28/2012	$169.74
			$10,201.40
MEREDITH STAFFORD	NEJM MASS MED SOCIETY #3	02/02/2012	$79.00
	UPS 1ZV9922R0193062265	02/05/2012	$11.30
	ALLIANCE FOR ACADEMIC	02/13/2012	$690.00
	ALLIANCE FOR ACADEMIC	02/13/2012	$690.00
	ALLIANCE FOR ACADEMIC	02/16/2012	$630.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	02/21/2012	$630.00
	ALLIANCE FOR ACADEMIC	02/21/2012	$630.00
			$3,360.30
MICHAEL BONNER	BIO RAD 20120131125	02/01/2012	$208.75
	SIGMA ALDRICH US	02/08/2012	$283.23
	SIGMA ALDRICH US	02/09/2012	$60.19
	AFFYMETRIX, INC	02/10/2012	$1,060.50
			$1,612.67
MICHAEL BOUISSEY	SOUTHERN TIME EQUIPMENT C	01/30/2012	$2,094.05
	HD SUPPLY ELEC. #5H	02/05/2012	$601.13
	SQ PARKING AUTHORITY, IN	02/07/2012	$1,250.00
	GOOGLE Gate Depot INC	02/08/2012	$334.74
	A CLICK AWAY REMOTES LLC	02/08/2012	$151.50
	SQ PARKING AUTHORITY, IN	02/13/2012	$1,165.00
	SQ PARKING AUTHORITY, IN	02/13/2012	$35.00
	SOUTHERN TIME EQUIPMENT C	02/14/2012	$577.65
	SHERWIN WILLIAMS #2293	02/20/2012	$238.65
	SQ PARKING AUTHORITY, IN	02/21/2012	$500.00
	PAYPAL IMPACTMISSI	02/22/2012	$51.35
	GOLF CARS OF CHARLESTON	02/24/2012	$223.29
			$7,222.36
MICHAEL DESROSIERS	PAYPAL PACIFICBARG	01/31/2012	$82.98
	PAYPAL HITECH ASSE	01/31/2012	$72.99
	STAPLES 00115832	02/02/2012	$169.13
	PAYPAL THOMAS EBAY	02/06/2012	$296.00
	PAYPAL CPRFORCOMPU	02/06/2012	$149.00
	PAYPAL BENPERZ	02/06/2012	$550.00
	PAYPAL EWASTECENTE	02/10/2012	$165.00
	PAYPAL CUSINEDDIE	02/10/2012	$185.00
	PAYPAL LIDOKUTESHO	02/10/2012	$265.00
	PAYPAL IMAGEWAREHO	02/10/2012	$99.99
	PAYPAL CHAMPIONCOM	02/10/2012	$227.50
	PAYPAL SANDLER887	02/11/2012	$73.68
	STAPLS9225079115000	02/14/2012	$109.57
	PAYPAL EBAY SALES	02/14/2012	$119.98
	PAYPAL RITA A JEZI	02/13/2012	$83.22
	PAYPAL DELLFINANCI	02/15/2012	$187.43
	PAYPAL ENTERWORLD	02/16/2012	$314.97
	STAPLS9225189032000	02/17/2012	$169.85
	READY CARE/ PUREFIJI	02/17/2012	$427.50
	STAPLES 00108266	02/21/2012	$194.91
	DMI DELL SM BUS	02/23/2012	$455.42
	PAYPAL COBRAINKSYS	02/27/2012	$158.85
	PAYPAL JP5752JP	02/27/2012	$37.17
	STAPLES 00115832	02/26/2012	$173.46

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	STAPLES 00108266	02/27/2012	$54.14
			$4,822.74
MICHAEL E SMITH	SIGMA ALDRICH US	02/02/2012	$737.04
	STAPLS9224657030000	02/02/2012	$160.54
	SC.GOV	02/04/2012	$251.00
	FISHER SCI ATL	02/03/2012	$600.98
	Amazon.com	02/06/2012	$37.23
	VWR INTERNATIONAL INC	02/07/2012	$25.02
	VWR INTERNATIONAL INC	02/11/2012	$252.62
	JEWELRYSUPPLY.COM	02/10/2012	$16.10
	SOCIETY FOR NEUROSCIENCE	02/11/2012	$980.00
	RITE-WEIGHT	02/13/2012	$140.00
	AMAZON MKTPLACE PMTS	02/15/2012	$52.30
	PAYPAL KEYOSLIPRIN	02/14/2012	$63.18
	MCMASTER-CARR	02/13/2012	$31.56
	FIBER OPTICS FOR SALE CO	02/15/2012	$42.67
	AMAZON MKTPLACE PMTS	02/16/2012	$31.06
	AMAZON MKTPLACE PMTS	02/16/2012	$51.90
	FISHER SCI ATL	02/16/2012	$159.42
	BUTLER ANIMAL HEALTH	02/17/2012	$71.23
	CELL PHONE SHOP SERVICES	02/20/2012	$24.95
	PIPETTE REPAIR SRVC, INC.	02/17/2012	$260.00
	BUTLER ANIMAL HEALTH	02/21/2012	$189.67
	UNC CH VECTOR CORE INT	02/21/2012	$1,140.00
	FIBER OPTICS FOR SALE CO	02/21/2012	$59.59
	FISHER SCI ATL	02/22/2012	$252.49
	AIRGAS NAT WELDERS #15	02/27/2012	$25.91
	R & D SYSTEMS	02/27/2012	$939.50
	R & D SYSTEMS	02/28/2012	$158.50
	FISHER SCI ATL	02/28/2012	$37.14
			$6,791.60
MICHELE COBB	STAPLS7082503103000001	02/11/2012	$115.45
	STAPLS7082503103000002	02/11/2012	$1.09
			$116.54
MICHELLE SHORTER	AMERICAN SOCIETY	02/03/2012	$65.00
	VUMC MEDICAL SPECIAL EVEN	02/03/2012	$500.00
	SOUTHWESTAIR5262418747527	02/02/2012	$346.70
	UK ATOMIC ENERGY AUTHO	02/03/2012	$525.09
	WWW.UNISI.IT/CONGRESSI	02/06/2012	$1,045.53
	AACR ANNUAL MEETING	02/06/2012	$560.00
	STAPLS7082304066000001	02/07/2012	$325.48
	STAPLS7082394772000001	02/09/2012	$99.81
	APPALACHIAN SPRINGS	02/09/2012	$33.64
	UNITED AIR 0168743308221	02/09/2012	$778.50
	UNITED AIR 0168743308108	02/09/2012	$718.72

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	STAPLS7082532821000001	02/14/2012	$29.23
	DMI DELL HIGHER EDUC	02/16/2012	$557.47
	AACR MEMBERSHIP DUES ONLI	02/22/2012	$280.00
	ASBMB-CV	02/22/2012	$140.00
	AM SOC CELL BIO	02/23/2012	$145.00
	THE ENDOCRINE SOCIETY MEM	02/22/2012	$299.00
	EXPERIMENTAL BIOLOGY	02/23/2012	$325.00
	EXPERIMENTAL BIOLOGY	02/23/2012	$325.00
	FED OF AMERICAN SOCIETIES	02/23/2012	$90.00
	USAIRWAYS 0372461899358	02/24/2012	$560.20
	FISHER SCI HUS	02/24/2012	$93.31
	DELTA AIR 0062369437594	02/24/2012	$778.94
	UNITED AIR 0162140044116	02/24/2012	$820.19
	UNITED AIR 0162140204389	02/27/2012	$682.20
			$10,124.01
MIMI BONGIORNO	BATTERIES PLUS #39	02/07/2012	$27.02
	STAPLS9224855876000	02/08/2012	$248.53
	PROVANTAGE LLC	02/09/2012	$32.19
	AIRGAS NAT WELDERS #15	02/09/2012	$10.74
	PROVANTAGE LLC	02/15/2012	$130.60
	LOWES #00661	02/16/2012	$38.93
	LAERDAL MEDICAL CORP	02/17/2012	$148.13
	LOWES #00661	02/20/2012	$25.95
	LMC LAERDAL MEDICAL	02/23/2012	$508.81
	MALIGNANT HYPERTHERMIA	02/24/2012	$175.00
			$1,345.90
MIRIAM HUTTO	SNI COMPTR CBLE&SUPPLS	02/08/2012	$154.20
	COLLEGENET INVOICE	02/10/2012	$511.75
	STAPLS7082628980000001	02/16/2012	$19.31
	STAPLS7082628980001002	02/16/2012	$13.58
	STAPLS7082628980000002	02/16/2012	$2.41
	OFFICEMAX CT IN#280799	02/17/2012	$383.18
			$1,084.43
MONA BUHUSI	CELLSIGNAL.COM	02/06/2012	$921.60
	ABCAM	02/07/2012	$1,806.00
	ABCAM	02/23/2012	$1,489.00
	DELTA AIR 0068747329946	02/24/2012	$614.70
	EXPEDIA 143630929913	02/25/2012	$7.00
	SANTA CRUZ BIOTECHNOLOGY	02/27/2012	$2,256.50
	BIO RAD	02/28/2012	$855.82
			$7,950.62
MONTY HUGHES	SAI	02/04/2012	$178.07
	VWR INTERNATIONAL INC	02/07/2012	$130.21
	VWR INTERNATIONAL INC	02/09/2012	$51.52
	VWR INTERNATIONAL INC	02/09/2012	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
MONTY HUGHES	RITZPIX.COM	02/22/2012	$34.31
	VWR INTERNATIONAL INC	02/24/2012	$51.92
	VWR INTERNATIONAL INC	02/24/2012	$65.02
	AUAERAM	02/25/2012	$445.00
			$1,181.05
NADIA MARIUTTO	THE KICKIN CHICKEN DT	02/01/2012	$567.23
	CHARLESTON STAGE COMPANY	02/06/2012	$300.00
	PUBLIX #633	02/10/2012	$295.84
	WM SUPERCENTER	02/10/2012	$24.54
	PARTY CITY OF CHARLESTON	02/09/2012	$222.41
	MOES SOUTHWEST GRILL 312	02/15/2012	$357.67
	STAPLES 00108282	02/19/2012	$32.98
	STAPLES 00115832	02/20/2012	$33.14
	TARGET 00013912	02/22/2012	$82.24
	MICHAELS #1060	02/22/2012	$32.48
	STAGE PRESENCE EQUIP	02/22/2012	$1,495.55
	MICHAELS #9813	02/22/2012	$171.36
	PARTY CITY OF CHARLESTON	02/22/2012	$16.22
			$3,631.66
NANCY G OWENS	BIOMET 3I, LLC	01/31/2012	$673.00
	SC.GOV	01/31/2012	$126.00
	LOWCOUNTRY DENTAL LAB	02/02/2012	$101.50
	DENTAL CREATIONS	02/02/2012	$617.50
	ZIMMER DENTAL	02/02/2012	$137.99
	LOWCOUNTRY DENTAL LAB	02/02/2012	$105.50
	DENTAL CREATIONS	02/02/2012	$154.20
	DENTAL CREATIONS	02/02/2012	$1,198.70
	RESTORATIVE ARTS DENTA	02/03/2012	$317.61
	RESTORATIVE ARTS DENTA	02/03/2012	$546.80
	RESTORATIVE ARTS DENTA	02/03/2012	$215.10
	SC DHEC/BUREAU OF F	02/03/2012	$125.00
	SC DHEC/BUREAU OF F	02/03/2012	$125.00
	RICHARD S. GRAULE	02/03/2012	$175.20
	RESTORATIVE ARTS DENTA	02/03/2012	$60.00
	SHERER DENTAL LABORATO	02/02/2012	$189.00
	RESTORATIVE ARTS DENTA	02/03/2012	$174.07
	SHERER DENTAL LABORATO	02/02/2012	$113.00
	RESTORATIVE ARTS DENTA	02/03/2012	$302.61
	SHERER DENTAL LABORATO	02/02/2012	$111.00
	SHERER DENTAL LABORATO	02/02/2012	$317.00
	SHERER DENTAL LABORATO	02/02/2012	$84.00
	SHERER DENTAL LABORATO	02/02/2012	$208.00
	RESTORATIVE ARTS DENTA	02/03/2012	$310.00
	RESTORATIVE ARTS DENTA	02/03/2012	$32.00
	SHERER DENTAL LABORATO	02/02/2012	$70.00
	SHERER DENTAL LABORATO	02/02/2012	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	02/02/2012	$111.00
	SC DHEC/BUREAU OF F	02/03/2012	$125.00
	NOBEL BIOCARE USA LLC	02/08/2012	$157.10
	SC DHEC/BUREAU OF F	02/08/2012	$125.00
	STAPLS9224898843000	02/09/2012	$135.02
	SC DHEC/BUREAU OF F	02/10/2012	$125.00
	WAL-MART	02/12/2012	$23.80
	STAPLES 00115832	02/12/2012	$79.41
	SC DHEC/BUREAU OF F	02/13/2012	$125.00
	DENTAL CREATIONS	02/14/2012	$170.20
	RICHARD S. GRAULE	02/14/2012	$228.95
	RICHARD S. GRAULE	02/14/2012	$344.45
	RICHARD S. GRAULE	02/15/2012	$240.00
	RESTORATIVE ARTS DENTA	02/14/2012	$460.00
	LOWCOUNTRY DENTAL LAB	02/15/2012	$49.50
	LOWCOUNTRY DENTAL LAB	02/15/2012	$51.50
	LOWCOUNTRY DENTAL LAB	02/15/2012	$98.50
	RESTORATIVE ARTS DENTA	02/14/2012	$302.61
	LOWCOUNTRY DENTAL LAB	02/15/2012	$61.50
	RESTORATIVE ARTS DENTA	02/14/2012	$609.29
	RESTORATIVE ARTS DENTA	02/14/2012	$240.26
	SC DHEC/BUREAU OF F	02/16/2012	$125.00
	SHERER DENTAL LABORATO	02/15/2012	$316.00
	SHERER DENTAL LABORATO	02/15/2012	$649.00
	SHERER DENTAL LABORATO	02/15/2012	$115.00
	SHERER DENTAL LABORATO	02/15/2012	$103.00
	SHERER DENTAL LABORATO	02/15/2012	$324.00
	SC DHEC/BUREAU OF F	02/17/2012	$125.00
	WAL-MART	02/17/2012	$53.41
	ZIMMER DENTAL	02/22/2012	$279.55
	MEDLINE	02/22/2012	$60.07
	OSTEOGENICS BIOMEDICAL, I	02/23/2012	$590.00
	DIAMOND SPRINGS WATER	02/22/2012	$34.10
	ULTRADENT	02/28/2012	$1,016.40
	KERR PENTRON	02/28/2012	$740.30
			$15,112.70
NANCY LEMON	ODLE GROUP/GRAVITY/IMAGE	02/22/2012	$966.60
			$966.60
NANCY SALDUTTE	STAPLS9224695173000	02/03/2012	$164.89
	SC.GOV	02/03/2012	$126.00
	ASSOC PED PROG DIRECTORS	02/15/2012	$485.00
			$775.89
NANCY VESCOVI	SCSHP 00 OF 00	01/31/2012	$250.00
	APL APPLE ONLINE STORE	02/15/2012	$649.92
	SCHOOL OUTFITTERS	02/14/2012	$1,497.59

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	SCSHP 00 OF 00	02/17/2012	$75.00
	AACP.ORG	02/22/2012	$100.00
	CARDINAL HEALTH MP&S	02/27/2012	$46.26
	WM SUPERCENTER	02/28/2012	$21.13
			$2,639.90
NARAYAN R BHAT	AASN BIOABCHEM INC.	01/30/2012	$334.55
	COVANCE RESEARCH PROD IN	02/03/2012	$923.00
	AIRGAS NAT WELDERS #15	02/10/2012	$41.73
	SIGMA ALDRICH US	02/13/2012	$293.26
	SIGMA ALDRICH US	02/13/2012	$264.57
	EMD CHEMICALS	02/22/2012	$227.88
	PEPROTECH	02/22/2012	$100.00
			$2,184.99
NATALIE JOHNSON	STAPLS7082274340000001	02/07/2012	$3.93
	STAPLS7082274340000003	02/07/2012	$192.74
	STAPLS7082274340000004	02/11/2012	$13.99
			$210.66
NICK LUONG	FISHER SCI ATL	01/31/2012	$156.48
	DKC DIGI KEY CORP	02/04/2012	$76.54
	R & D SYSTEMS	02/08/2012	$158.50
	WM SUPERCENTER	02/09/2012	$7.53
	FISHER SCI ATL	02/09/2012	$168.16
	NATIONAL INSTRUMENTS CORP	02/09/2012	$169.73
	INK TECHNOLOGIES LLC	02/10/2012	$343.00
	AVIVA SYSTEMS BIOLOGY	02/14/2012	$35.00
	FISHER SCI ATL	02/14/2012	$211.01
	INVITROGEN 21610564	02/15/2012	$308.68
	WATER & POWER TECHNOLO	02/20/2012	$253.70
	INVITROGEN 21637196	02/22/2012	$136.09
	DKC DIGI KEY CORP	02/23/2012	$38.03
	FISHER SCI ATL	02/23/2012	$53.49
	INVITROGEN 21637196	02/23/2012	$305.35
	FISHER SCI ATL	02/23/2012	$167.20
	FISHER SCI ATL	02/25/2012	$551.81
	FISHER SCI ATL	02/28/2012	$111.45
			$3,251.75
NICOLA THORNLEY	STAPLS7082838625000001	02/22/2012	$120.26
			$120.26
NICOLE CONFAROTTA	DELTA AIR 0068740255414	01/30/2012	$770.50
	QIAGEN INC	01/31/2012	$1,408.30
	SC.GOV	02/01/2012	$501.00
	ASH	02/02/2012	$195.00
	Congrex Schweiz AG	02/01/2012	$593.25
	LLR - NURSING	02/01/2012	$100.00
	DELTA AIR 0067021511996	01/25/2012	$738.40

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AMAZON MKTPLACE PMTS	02/02/2012	$46.69
	SC.GOV	02/04/2012	$126.00
	UPS 00004AT193	02/05/2012	$19.78
	STAPLS9224803366000	02/07/2012	$108.73
	OFFICE MAX	02/07/2012	$136.68
	FISHER SCI CHI	02/09/2012	$96.42
	STAPLS9224900338000	02/09/2012	$105.22
	SC.GOV	02/09/2012	$251.00
	AAA CAROLINA MOTR CL-1-R	02/10/2012	$1,192.20
	UNITED AIR 0167022917979	02/10/2012	$568.60
	FEDEX 793209785008	02/12/2012	$40.47
	UNITED AIR 0167022917978	02/10/2012	$568.60
	AGENT FEE 8900555728402	02/10/2012	$40.00
	AGENT FEE 8900555728401	02/10/2012	$40.00
	STAPLS9225079180000	02/14/2012	$190.95
	QIAGEN INC	02/14/2012	$250.02
	ASCO/JCO	02/15/2012	$2,250.00
	QIAGEN INC	02/14/2012	$264.45
	INTEGRATED DNA TECH	02/14/2012	$33.36
	AGENT FEE 8900555728534	02/14/2012	$40.00
	SOUTHWESTAIR5262421530121	02/14/2012	$405.60
	AMERICAN SOCIETY OF CLINI	02/15/2012	$2,250.00
	CTOS	02/14/2012	$200.00
	Sarcoma and GIST 2012	02/03/2012	$578.30
	FEDEX 798047621641	02/15/2012	$35.46
	AIRGAS NAT WELDERS #15	02/16/2012	$10.78
	INTEGRATED DNA TECH	02/17/2012	$25.23
	UNITED AIR 0167022918626	02/21/2012	$316.80
	AGENT FEE 8900555728796	02/21/2012	$40.00
	DELTA AIR 0067022918627	02/21/2012	$120.60
	STAPLS9225433474000	02/23/2012	$35.22
	LLR - NURSING	02/22/2012	$100.00
	FEDEX 793253099078	02/24/2012	$40.47
	AGENT FEE 8900555728901	02/23/2012	$40.00
	USAIRWAYS 0377022918792	02/23/2012	$414.20
	FEDEX 798083260510	02/24/2012	$17.95
	IASLC	02/23/2012	$200.00
			$15,506.23
NICOLE COX	STAPLS7082094410000001	02/01/2012	$189.43
	CAROLINA BUSINESS I	02/02/2012	$1,351.14
	CONTINENTAL 0052188295277	02/13/2012	$372.70
	A-1 LOCKSMITH SERVICE	02/21/2012	$1.79
	ULINE SHIP SUPPLIES	02/23/2012	$734.02
	STAPLS7082827239000001	02/22/2012	$72.39
	STAPLS7082827239000002	02/22/2012	$1.17
	A-1 LOCKSMITH SERVICE	02/21/2012	$78.69

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE COX	SMITH DRAY LINE & STORAGE	02/28/2012	$412.00
			$3,213.33
NINGFEI AN	BIO RAD VIAN02/07/12	02/08/2012	$1,172.41
	FISHER SCI ATL	02/14/2012	$255.63
	FISHER SCI ATL	02/15/2012	$130.20
	USA SCIENTIFIC, INC.	02/15/2012	$366.40
	RASIX COMPUTER CENTER	02/17/2012	$380.06
	FISHER SCI ATL	02/17/2012	$224.51
	MILTENYI BIOTEC	02/17/2012	$566.00
	R & D SYSTEMS	02/24/2012	$293.50
			$3,388.71
OLIVIA N BURCH	JIM BOOTH ART GALLERY	02/16/2012	$167.32
			$167.32
PAMALA SHOAF	STAPLS7082158068000001	02/02/2012	$197.47
	STAPLS7082158068000002	02/02/2012	$23.90
	STAPLS7082161509000001	02/02/2012	$48.91
	UPS 1ZA8T6870296085805	02/05/2012	$8.50
	STAPLS7082297618000001	02/07/2012	$70.95
	STAPLS7082398340000001	02/09/2012	$56.57
	STAPLS7082410408000001	02/09/2012	$119.24
	RASIX COMPUTER CENTER	02/10/2012	$495.42
	STAPLS7082577326000001	02/15/2012	$63.55
	STAPLS7082629050000001	02/16/2012	$260.39
	STAPLS7082703593000001	02/17/2012	$122.20
	SPRINGER CSC LLC	02/03/2012	$49.95
	STAPLS7082836662000001	02/22/2012	$108.30
	STAPLS7082836662000002	02/22/2012	$19.51
			$1,644.86
PAMELA BEASLEY	RADIOSHACK COR00119792	01/31/2012	$31.44
	SOCIETY OF TEACHERS OF FA	02/08/2012	$520.00
	AMER ACAD OF FAMILY PHYS	02/14/2012	$75.00
	MEDICAL LETTER INC	02/14/2012	$89.00
	SOCIETY OF TEACHERS OF FA	02/21/2012	$295.00
	MGMA	02/22/2012	$365.00
	MATTHEWS MUSC	02/28/2012	$48.83
			$1,424.27
PAMELA KNOX	FEDEX 101498101	02/11/2012	$51.50
			$51.50
PARRISH WATERS	ENZO LIFE SCIENCES	02/03/2012	$57.00
	ENZO LIFE SCIENCES	02/20/2012	$1,509.00
			$1,566.00
PATRICK MULHOLLAND	BIO RAD	02/01/2012	$974.60
	INVITROGEN 21569721	02/02/2012	$856.07
	WWW.NEWEGG.COM	02/03/2012	$120.90

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	ALOMON LAB BEAM	02/05/2012	$585.00
	FEDEX 909825666800	02/14/2012	$20.00
	FEDEX 508574027990	02/14/2012	$55.00
	WATER & POWER TECHNOLO	02/20/2012	$123.63
			$2,735.20
PAULA THIES	STAPLS7082322301000001	02/08/2012	$866.92
	STAPLS7082322301000002	02/16/2012	$27.34
	STAPLS7082322301000003	02/22/2012	$31.67
	OFFICE DEPOT #1214	02/22/2012	$43.27
	STAPLS7082895180000001	02/24/2012	$75.90
	STAPLES 00117127	02/24/2012	$43.23
			$1,088.33
PEGGY BOEHRIG	FEDEX 793174348298	02/02/2012	$29.47
	STAPLES 00115832	02/01/2012	$39.93
	FEDEX 798064416503	02/19/2012	$27.70
			$97.10
PEGGY LOW	STAPLS7081363514000001	02/01/2012	$295.22
	STAPLS7082090614000002	02/01/2012	$27.23
	STAPLS7082090614000001	02/01/2012	$32.54
	STAPLS7082230948000001	02/04/2012	$38.43
	MATTHEWS MUSC	02/09/2012	$173.60
	VISIONTECH INC	02/10/2012	$100.00
	FEDEX 899260211148	02/12/2012	$64.83
	STAPLS7082542375000001	02/14/2012	$131.46
	STAPLS7082542375000002	02/14/2012	$8.34
	Amazon.com	02/22/2012	$140.48
	STAPLS7082824597000002	02/22/2012	$24.13
	STAPLS7082824597000001	02/22/2012	$4.32
	VISIONTECH INC	02/23/2012	$100.00
	FEDEX 899260211799	02/26/2012	$64.83
			$1,205.41
PERCILLA E COAXUM	STAFFMARK	01/30/2012	$552.00
	MAC PAPERS INC	01/31/2012	$266.53
	ADVANTAGE STAFFING	02/01/2012	$732.89
	ADVANTAGE STAFFING	02/01/2012	$825.61
	KNIGHT PRESS	02/03/2012	$139.43
	PERMASEAL FINISHING	02/03/2012	$695.20
	MAC PAPERS INC	02/03/2012	$1,807.39
	PRINTERS PARTS SUPERSTORE	02/02/2012	$244.90
	ULINE SHIP SUPPLIES	02/07/2012	$244.58
	ADVANTAGE STAFFING	02/07/2012	$727.58
	MAC PAPERS INC	02/07/2012	$595.56
	STAFFMARK	02/06/2012	$876.30
	ADVANTAGE STAFFING	02/07/2012	$973.05
	ADVANTAGE STAFFING	02/09/2012	$959.81

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	D.L. BROWN COMPANY, INC.	02/10/2012	$2,000.00
	SAFETY KLEEN SYSTEMS INC	02/13/2012	$577.56
	MAC PAPERS INC	02/13/2012	$865.29
	THE NUMBERS GAME	02/12/2012	$124.80
	STAFFMARK	02/14/2012	$1,007.40
	XPEDX-INTL PAPER	02/15/2012	$18.77
	PRESENTATION BIND. SOLU.	02/16/2012	$35.96
	MAC PAPERS INC	02/16/2012	$163.18
	XPEDX-INTL PAPER	02/17/2012	$28.31
	XPEDX-INTL PAPER	02/18/2012	$19.32
	PRESENTATION BIND. SOLU.	02/17/2012	$154.04
	XPEDX-INTL PAPER	02/17/2012	$18.78
	ADVANTAGE STAFFING	02/17/2012	$1,101.09
	XPEDX-INTL PAPER	02/17/2012	$329.33
	XPEDX-INTL PAPER	02/17/2012	$618.63
	STAFFMARK	02/20/2012	$1,104.00
	VAN SON HOLLAND INK CORP	02/22/2012	$165.00
	MAC PAPERS INC	02/23/2012	$742.14
	MAC PAPERS INC	02/23/2012	$461.13
	MAC PAPERS INC	02/23/2012	$78.99
	MAC PAPERS INC	02/23/2012	$986.27
	XPEDX-INTL PAPER	02/24/2012	$647.75
	XPEDX-INTL PAPER	02/24/2012	$174.73
	XPEDX-INTL PAPER	02/24/2012	$89.34
	XPEDX-INTL PAPER	02/24/2012	$63.14
	XPEDX-INTL PAPER	02/25/2012	$192.70
	XPEDX-INTL PAPER	02/25/2012	$64.56
	ADVANTAGE STAFFING	02/24/2012	$1,209.69
	XPEDX-INTL PAPER	02/24/2012	$2,079.62
	MAC PAPERS INC	02/28/2012	$1,836.36
	XPEDX-INTL PAPER	02/28/2012	$379.82
	STAPLES 00117127	02/27/2012	$112.02
	XPEDX-INTL PAPER	02/28/2012	$1,103.23
	MAC PAPERS INC	02/28/2012	$873.43
	STAFFMARK	02/27/2012	$552.00
	JR ROWELL PRINTING COMPAN	02/27/2012	$1,194.59
			$30,813.80
PRAKASH KARA	J2 EFAX PLUS SERVICE	02/16/2012	$16.95
	MATTHEWS MUSC	02/20/2012	$17.56
			$34.51
PRIYATTAM SHIROMANI	R & D SYSTEMS	01/31/2012	$506.50
	PHOENIX PHARMACEUTICALS	02/01/2012	$546.77
	OLYMPUSAMER	02/01/2012	$352.75
	PLASTICS ONE INC	02/03/2012	$924.18
	AIRGAS NAT WELDERS #15	02/03/2012	$5.43
	STAPLES 00108266	02/02/2012	$85.66

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	I B N S	02/08/2012	$40.00
	THE MIDLAND CERTIFIED REA	02/08/2012	$33.75
	I B N S	02/08/2012	$75.00
	TRANSNETYX INC	02/11/2012	$1,191.20
	TRANSNETYX INC	02/16/2012	$468.80
	AIRGAS NAT WELDERS #15	02/22/2012	$26.42
			$4,256.46
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	01/31/2012	$886.39
	VERTICALRESPONSE INC	02/16/2012	$6.09
	VERTICALRESPONSE INC	02/16/2012	$11.07
			$903.55
REBECCA DANA	CONT CARBONIC PDCT	02/19/2012	$36.89
	STAPLS7082833991000004	02/22/2012	$255.33
	STAPLS7082833991000001	02/22/2012	$138.95
	DELTA AIR 0062369396578	02/22/2012	$584.20
	STAPLS7082833991004002	02/23/2012	$18.31
	STAPLS7082833991004001	02/23/2012	$302.52
	STAPLS7082871450000001	02/23/2012	$75.18
	CONT CARBONIC PDCT	02/27/2012	$36.89
	STAPLS7082833991000005	02/28/2012	$16.39
			$1,464.66
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	02/01/2012	$77.91
	AMAZON MKTPLACE PMTS	01/31/2012	$34.43
	AMAZON MKTPLACE PMTS	01/31/2012	$148.35
	Amazon.com	02/01/2012	$6.99
	Amazon.com	02/01/2012	$9.99
	AMAZON MKTPLACE PMTS	02/01/2012	$17.99
	Amazon.com	02/01/2012	$16.35
	Amazon.com	02/02/2012	$14.17
	LAKESHORE LEARNING MATER	02/03/2012	$49.34
	LAKESHORE LEARNING MATER	02/07/2012	$297.73
	STAPLS7082417346000001	02/09/2012	$126.62
	STAPLS7082417346000002	02/09/2012	$11.91
	S&S WORLDWIDE	02/08/2012	$182.16
	SEARS COM INTERNET	02/08/2012	$72.65
	OFFICEMAX CT IN#265736	02/15/2012	$19.36
	AMAZON MKTPLACE PMTS	02/15/2012	$31.95
	BOXWOOD TECH	02/16/2012	$925.00
	Amazon.com	02/20/2012	$6.15
	AIRGAS NAT WELDERS #15	02/27/2012	$41.73
	AMAZON MKTPLACE PMTS	02/28/2012	$44.49
	ECC DSS-Disc Sch Suppl	02/28/2012	$19.95
	AMAZON MKTPLACE PMTS	02/28/2012	$25.89
	ECC DSS-Disc Sch Suppl	02/28/2012	$352.37
	AMAZON MKTPLACE PMTS	02/28/2012	$11.10

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	02/28/2012	$15.26
			$2,559.84
REBECCA HAMRICK	SKILLPATH SEMINARS MAIN	01/31/2012	$149.00
	HDACCESSORY COM	02/08/2012	$14.92
			$163.92
REBECCA L HASEGAWA	USAIRWAYS 0377000615094	02/09/2012	$306.20
	USAIRWAYS 0372460631129	02/13/2012	$339.20
	USAIRWAYS 0372460631130	02/13/2012	$339.20
	ASSOC PED PROG DIRECTORS	02/15/2012	$485.00
	UNITED AIR 0167012875521	02/16/2012	$364.20
	UNITED AIR 0167012875522	02/16/2012	$364.20
	DELTA AIR 0062369455770	02/22/2012	$371.20
	USAIRWAYS 0372461622263	02/22/2012	$369.70
			$2,938.90
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	02/02/2012	$527.80
	ALTERNATIVE STAFFING,	02/02/2012	$128.58
	ALTERNATIVE STAFFING,	02/02/2012	$1,064.94
	DELTA AIR 0062367511013	02/02/2012	$229.20
	ALTERNATIVE STAFFING,	02/02/2012	$557.70
	ALTERNATIVE STAFFING,	02/02/2012	$584.35
	ALTERNATIVE STAFFING,	02/02/2012	$557.70
	ALTERNATIVE STAFFING,	02/02/2012	$556.08
	ALTERNATIVE STAFFING,	02/02/2012	$150.01
	ALTERNATIVE STAFFING,	02/02/2012	$557.70
	ALTERNATIVE STAFFING,	02/02/2012	$690.94
	ALTERNATIVE STAFFING,	02/02/2012	$546.65
	ALTERNATIVE STAFFING,	02/02/2012	$150.01
	ALTERNATIVE STAFFING,	02/02/2012	$820.81
	ALTERNATIVE STAFFING,	02/02/2012	$85.72
	ALTERNATIVE STAFFING,	02/02/2012	$471.90
	ALTERNATIVE STAFFING,	02/02/2012	$789.64
	NEWSLINE PUBLSHING	02/02/2012	$1,200.00
	ALTERNATIVE STAFFING,	02/02/2012	$581.84
	ALTERNATIVE STAFFING,	02/02/2012	$85.72
	Amazon.com	02/02/2012	$284.30
	ALTERNATIVE STAFFING,	02/02/2012	$536.25
	HENRY SCHEIN	02/07/2012	$176.23
	OPTIMIZED CABLE	02/08/2012	$89.98
	MORI LUGGAGE & GIFTS	02/09/2012	$537.08
	ALTERNATIVE STAFFING,	02/10/2012	$669.18
	Amazon.com	02/11/2012	$25.80
	ALTERNATIVE STAFFING,	02/16/2012	$603.20
	ALTERNATIVE STAFFING,	02/16/2012	$688.03
	ALTERNATIVE STAFFING,	02/16/2012	$957.06
	ALTERNATIVE STAFFING,	02/16/2012	$493.35

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	02/16/2012	$128.58
	ALTERNATIVE STAFFING,	02/16/2012	$514.80
	ALTERNATIVE STAFFING,	02/16/2012	$831.20
	ALTERNATIVE STAFFING,	02/16/2012	$128.58
	USAIRWAYS 0378745245706	02/16/2012	$332.60
	SCAPA	02/24/2012	$50.00
	TESTCOUNTRY.COM	02/28/2012	$367.82
			$17,751.33
REBEKAH HARDIN	BURSAR'S OFFICE IV	01/31/2012	$100.00
	DBC BLICK ART MATERIAL	02/02/2012	$40.35
	OFFICEMAX CT IN#965875	02/01/2012	$80.15
	ALZET - DURECT CORP	02/02/2012	$326.50
	SOUTH CAROLINA RESPITE CO	02/02/2012	$90.00
	CONT CARBONIC PDCT	02/06/2012	$36.89
	CONT CARBONIC PDCT	02/06/2012	$36.89
	AM SOCIETY AGING	02/09/2012	$720.00
	STAPLS7082446253000001	02/10/2012	$9.66
	DELTA AIR 0062368823826	02/10/2012	$283.40
	COLDER PRODUCTS COMPANY	02/15/2012	$32.33
	A M SYSTEMS WEB	02/14/2012	$327.48
	NEWARK US 00000109	02/15/2012	$16.03
	COLEPARMER 00106013	02/14/2012	$619.93
	BIOANALYTICAL SYSTEMS INC	02/15/2012	$397.00
	RDC ROCHE DIAGNOSTICS	02/18/2012	$228.70
	CONT CARBONIC PDCT	02/19/2012	$36.89
	DIAMOND SPRINGS WATER	02/21/2012	$9.71
	DIAMOND SPRINGS WATER	02/21/2012	$40.10
	EMD CHEMICALS	02/22/2012	$34.56
	EMD CHEMICALS	02/22/2012	$295.92
	CONT CARBONIC PDCT	02/27/2012	$36.89
	STAPLS7083015675000003	02/28/2012	$12.43
	STAPLS7083015675000002	02/28/2012	$161.23
	STAPLS7083015675000001	02/28/2012	$93.97
			$4,067.01
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	02/16/2012	$42.81
	STAPLS7082648937000001	02/16/2012	$72.13
	FEDEX 793260892813	02/26/2012	$18.12
			$133.06
RENE SEITH	INVITROGEN 21565638	01/31/2012	$1,549.38
	SIGMA ALDRICH US	02/01/2012	$612.03
	TRAVELOCITY.COM	02/01/2012	$7.00
	AIRGAS NAT WELDERS #15	02/01/2012	$10.78
	USAIRWAYS 0378741033431	02/01/2012	$398.20
	DELTA AIR 0068741002662	02/01/2012	$476.70
	INTERN ASSOC FOR DENTAL R	02/02/2012	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	INTERN ASSOC FOR DENTAL R	02/02/2012	$440.00
	VWR INTERNATIONAL INC	02/03/2012	$78.00
	FEDEX 798002154552	02/08/2012	$204.85
	FEDEX 798002234406	02/08/2012	$300.73
	FEDEX 797976414248	02/16/2012	$243.21
	Amazon.com	02/16/2012	$113.40
	SANTA CRUZ BIOTECHNOLOGY	02/16/2012	$144.50
	HENRY SCHEIN	02/16/2012	$164.20
	STAPLS7082724814000001	02/18/2012	$35.18
	STAPLS7082703129000001	02/17/2012	$8.93
	PIPETTE REPAIR SRVC, INC.	02/17/2012	$145.00
	STAPLS7082831011000001	02/22/2012	$76.30
	FEDEX 797976414248	02/23/2012	$9.68
	FEDEX 798087126584	02/26/2012	$43.15
			$5,226.22
REYCEL M RODRIGUEZ	INVITROGEN 21558510	01/31/2012	$179.24
	AZCO BIOTECH, INC.	01/31/2012	$90.00
	GOOGLE JBI Scientific	02/15/2012	$1,068.92
	INVITROGEN 21619263	02/16/2012	$641.24
			$1,979.40
RHONDA R WALTERS	MUSC CAFETERIA40021826	02/01/2012	$368.95
	EAST BAY DELI	02/06/2012	$167.68
	NATL BOARD MED EXAM	02/09/2012	$1,140.00
	SURVEYMONKEY.COM	02/28/2012	$29.90
			$1,706.53
RICHARD ANDERSON	LOWES #02464	02/02/2012	$87.17
	AMAZON MKTPLACE PMTS	02/08/2012	$22.74
	LOWES #02464	02/09/2012	$1.06
	LOWES #02464	02/09/2012	$197.64
	Amazon.com	02/09/2012	$33.61
	LOWES #02464	02/09/2012	$27.06
	FAST SIGNS OF CHARLESTON	02/10/2012	$94.81
	Amazon.com	02/11/2012	$16.80
	Amazon.com	02/16/2012	$33.60
	STAPLS7082904700000001	02/24/2012	$277.54
			$792.03
RICHARD LEE	TEGRANT THERMOSAFE BR	02/03/2012	$314.85
	TEGRANT THERMOSAFE BR	02/21/2012	$126.41
			$441.26
RICK TERHUNE	BATTERIES PLUS	02/02/2012	$165.83
	LA POLICE GEAR INC	02/09/2012	$277.15
	BEST BUY MHT 00011205	02/10/2012	$867.98
	OFFICE DEPOT #2002	02/19/2012	$288.58
	RS MEANS CO INC	02/22/2012	$156.55
	LA POLICE GEAR INC	02/27/2012	$46.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,803.08
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	02/03/2012	$561.00
	CALIFORNIA SOCIETY MED	02/23/2012	$957.93
	SQ SCOTT HENDERSON	02/28/2012	$189.88
			$1,708.81
RONALD E BYCROFT	AIRGAS NAT WELDERS #15	02/01/2012	$349.37
	AIRGAS NAT WELDERS #15	02/02/2012	$41.23
	AIRGAS NAT WELDERS #15	02/10/2012	$626.05
	BATTERIES PLUS	02/14/2012	$21.69
	STAPLS7082529767000001	02/14/2012	$57.49
	STAPLS7082529582000001	02/14/2012	$952.28
			$2,048.11
RONALD MIZE	1800GOFEDEX 10010007	01/30/2012	$147.06
	AIRGAS NAT WELDERS #15	02/02/2012	$76.49
	AIRGAS NAT WELDERS #15	02/02/2012	$76.49
	FISHER SCI ATL	02/03/2012	$112.14
	FISHER SCI ATL	02/03/2012	$779.04
	CONT CARBONIC PDCT	02/06/2012	$36.89
	CONT CARBONIC PDCT	02/06/2012	$36.89
	SOURCEONE HEALTHCARE	02/07/2012	$102.06
	FISHER SCI ATL	02/07/2012	$785.68
	KECK FOUNDATION	02/07/2012	$781.00
	FISHER SCI ATL	02/08/2012	$104.71
	VWR INTERNATIONAL INC	02/09/2012	$162.00
	FISHER SCI ATL	02/09/2012	$716.39
	GE APPLIANCE SALES #215	02/08/2012	$534.00
	FISHER SCI ATL	02/10/2012	$53.17
	AAAS SCIENCE MAG	02/11/2012	$146.00
	ACR CRM/ACRWEB4	02/11/2012	$385.00
	FISHER SCI ATL	02/14/2012	$146.48
	FISHER SCI ATL	02/14/2012	$104.71
	AIRGAS NAT WELDERS #15	02/16/2012	$41.73
	FISHER SCI ATL	02/17/2012	$86.80
	FISHER SCI ATL	02/17/2012	$487.15
	CONT CARBONIC PDCT	02/19/2012	$36.89
	PIPETTE REPAIR SRVC, INC.	02/17/2012	$405.00
	FISHER SCI ATL	02/21/2012	$146.13
	FISHER SCI ATL	02/21/2012	$2,368.12
	FISHER SCI ATL	02/21/2012	$243.17
	FISHER SCI ATL	02/23/2012	$2,341.24
	EPIGENTEK	02/24/2012	$577.85
	FISHER SCI ATL	02/24/2012	$358.09
	AIRGAS NAT WELDERS #15	02/24/2012	$10.78
	THE JOURNAL OF RHEUMATOLO	02/24/2012	$310.00
	CONT CARBONIC PDCT	02/27/2012	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	STAPLES 00108282	02/26/2012	$124.04
	FISHER SCI ATL	02/28/2012	$147.33
	FISHER SCI ATL	02/28/2012	$656.43
	OFFICEMAX CT IN#475476	02/28/2012	$159.66
			$13,823.50
RONALD SEE	UNITED AIR 0162139482107	02/15/2012	$1,492.80
	ACNP	02/20/2012	$300.00
	CATECHOLAMINE SOCIETY INC	02/23/2012	$550.00
			$2,342.80
ROXANNA VAUGHN	SCRUBS & BEYOND	02/03/2012	$97.94
	PCI WEBSTER VETERINARY	02/07/2012	$174.84
	SCRUBS & BEYOND	02/07/2012	$576.71
	PCI WEBSTER VETERINARY	02/08/2012	$42.00
	AIRGAS NAT WELDERS #15	02/08/2012	$121.49
	PCI WEBSTER VETERINARY	02/08/2012	$448.52
	SMITHS MEDICAL ASD INC	02/09/2012	$135.00
	PCI WEBSTER VETERINARY	02/09/2012	$5.35
	PCI WEBSTER VETERINARY	02/09/2012	$186.00
	SMITHS MEDICAL ASD INC	02/10/2012	$99.02
	SC.GOV	02/11/2012	$126.00
	WM SUPERCENTER	02/10/2012	$185.86
	VVS VAL VET/DIRECT PET	02/13/2012	$173.90
	PCI WEBSTER VETERINARY	02/15/2012	$1,037.50
	LOWES #00655	02/24/2012	$83.26
	PETSMART INC- 1252	02/24/2012	$48.80
	UNIFORM FACTORY OUTLET	02/24/2012	$369.82
	PCI WEBSTER VETERINARY	02/24/2012	$312.52
	CARDINAL HEALTH MP&S	02/27/2012	$402.93
	CARDINAL HEALTH MP&S	02/27/2012	$1,352.43
			$5,979.89
RUSSELL COX	WORLD COURIER GROUP INC	01/31/2012	$382.20
	CHARLES LOUIS DAVIS FNDTN	02/02/2012	$150.00
	AMERICAN ASSOC FOR LABORA	02/02/2012	$555.00
	STERIS CORPORATION	02/16/2012	$2,448.76
	LIFEPROOF	02/16/2012	$89.79
	CHARLES RIVER LAB 1	02/18/2012	$1,249.00
	AMAZON MKTPLACE PMTS	02/19/2012	$233.60
	STERIS CORPORATION	02/28/2012	$371.88
			$5,480.23
RYAN M MULLIGAN	AIRGAS NAT WELDERS #15	01/31/2012	$21.55
	FISHER SCI ATL	02/01/2012	$476.14
	Lonza AG (Walkersville)	01/30/2012	$601.00
			$1,098.69
RYAN MULLIGAN	PAYPAL BERKELEYANA	02/20/2012	$1,209.85
	ABCAM	02/24/2012	$378.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	PAYPAL SOUTHWESTSI	02/24/2012	$676.00
	AIRGAS NAT WELDERS #15	02/24/2012	$41.73
	PBD MARCH OF DIMES	02/24/2012	$583.83
	R & D SYSTEMS	02/27/2012	$505.00
			$3,394.41
SABRINA GREEN	SNRS	02/01/2012	$375.00
	SNRS	02/01/2012	$375.00
	SNRS	02/01/2012	$375.00
	SNRS	02/01/2012	$375.00
	AMERICAN ACADEMY OF NURSI	01/31/2012	$365.00
	CDW GOVERNMENT	02/02/2012	$122.26
	AMAZON MKTPLACE PMTS	02/03/2012	$11.14
	WWW.LINKEDIN.COM	02/06/2012	$35.00
	DELTA AIR 0062368575712	02/09/2012	$454.20
	SUGAR BAKESHOP	02/09/2012	$247.65
	DIAMOND SPRINGS WATER	02/08/2012	$85.93
	NEWEGG.COM 18003901119	02/09/2012	$63.65
	AMAZON MKTPLACE PMTS	02/13/2012	$24.21
	Amazon.com	02/15/2012	$75.60
	AMAZON MKTPLACE PMTS	02/16/2012	$52.99
	OFFICEMAX CT IN#292289	02/17/2012	$453.29
	UPS 1Z4AT1680293020424	02/19/2012	$8.42
	SNRS	02/17/2012	$450.00
	HEALTH AFFAIRS	02/24/2012	$158.00
			$4,107.34
SALLY B DONEGAN	AMIA	02/10/2012	$575.00
	AMIA	02/10/2012	$695.00
	WWWGLOBALCOMPLIANCEPANELC	02/13/2012	$245.00
			$1,515.00
SAMMANDA RAMAMOORTHY	INGENIOUS TARGETING	02/01/2012	$2,495.00
	INGENIOUS TARGETING	02/01/2012	$2,500.00
	SIGMA ALDRICH US	02/06/2012	$1,376.08
	PIERCE 03003209	02/07/2012	$1,738.69
	WM SUPERCENTER SE2	02/11/2012	$44.35
	MILLIPORE AMERICAS	02/14/2012	$565.00
	AIRGAS NAT WELDERS #15	02/17/2012	$41.73
	PERKIN ELMER ANALYTICAL	02/24/2012	$324.36
	PIERCE 03003209	02/24/2012	$1,600.25
	PIERCE 03003209	02/23/2012	$553.92
	PIERCE 03003209	02/27/2012	$1,600.25
			$12,839.63
SANDEEP MAHAJAN	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$303.50
	VWR INTERNATIONAL INC	02/01/2012	$111.93
	AASN BIOABCHEM INC.	02/02/2012	$416.25
	INVITROGEN 21578739	02/03/2012	$288.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	INTEGRATED DNA TECH	02/06/2012	$30.43
	QIAGEN INC	02/06/2012	$216.00
	INVITROGEN 21582204	02/07/2012	$457.87
	INTEGRATED DNA TECH	02/08/2012	$64.02
	VECTOR LABORATORIES INC	02/08/2012	$246.00
	VWR INTERNATIONAL INC	02/08/2012	$78.50
	VWR INTERNATIONAL INC	02/09/2012	$39.25
	AASN BIOABCHEM INC.	02/08/2012	$80.59
	BD BIOSCIENCES	02/10/2012	$273.10
	ADDGENE INC	02/12/2012	$150.00
	VWR INTERNATIONAL INC	02/14/2012	$234.65
	EPICENTRE TECHNOLOGIES	02/15/2012	$359.00
	INTEGRATED DNA TECH	02/15/2012	$102.86
	BECKMAN COULTER	02/15/2012	$74.15
	QIAGEN INC	02/16/2012	$246.00
	VWR INTERNATIONAL INC	02/17/2012	$8.58
	INTEGRATED DNA TECH	02/16/2012	$25.23
	CELLSIGNAL.COM	02/15/2012	$262.10
	INTEGRATED DNA TECH	02/23/2012	$151.90
	VWR INTERNATIONAL INC	02/23/2012	$71.91
	GENEWIZ INC.	02/23/2012	$12.00
	CHEMBRIDGEC	02/23/2012	$210.00
	FISHER SCI ATL	02/23/2012	$215.07
	USA SCIENTIFIC, INC.	02/22/2012	$210.76
	SIGMA ALDRICH US	02/24/2012	$173.54
	VWR INTERNATIONAL INC	02/25/2012	$42.68
	INTEGRATED DNA TECH	02/24/2012	$45.57
	INTEGRATED DNA TECH	02/27/2012	$46.44
	AASN BIOABCHEM INC.	02/27/2012	$165.37
	VWR INTERNATIONAL INC	02/28/2012	$164.18
	MIDSCI	02/28/2012	$160.05
	SIGMA ALDRICH US	02/28/2012	$80.71
			$5,818.80
SANDRA A MURROW	STRYKER INSTRUMENT	02/01/2012	$1,068.09
	STAPLS7082075631000001	02/01/2012	$49.78
	STAPLS7082075631000002	02/01/2012	$83.24
	SHERER DENTAL LABORATO	02/03/2012	$118.15
	SC.GOV	02/08/2012	$751.00
	STAPLS7082453094000002	02/10/2012	$330.75
	STRYKER INSTRUMENT	02/14/2012	$1,828.33
	INGENIX INC.	02/10/2012	$130.17
	JWS WILEY PUBLISHERS	02/14/2012	$256.55
	ZIMMER DENTAL	02/18/2012	$560.95
	BIOMET 01 OF 01	02/16/2012	$527.00
	SHERER DENTAL LABORATO	02/21/2012	$120.44
	STAPLS7082905654000001	02/24/2012	$136.64

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	CARDINAL HEALTH MP&S	02/27/2012	$211.64
	CARDINAL HEALTH MP&S	02/27/2012	$211.64
	COLGATE ORAL PHARMACEU	02/28/2012	$84.00
			$6,468.37
SANDRA PARKER	XPEDX-INTL PAPER	01/31/2012	$1,775.06
	XPEDX-INTL PAPER	02/01/2012	$20.93
	XPEDX-INTL PAPER	02/01/2012	$31.33
	XPEDX-INTL PAPER	02/01/2012	$9.93
	XPEDX-INTL PAPER	02/03/2012	$59.11
	XPEDX-INTL PAPER	02/04/2012	$15.90
	XPEDX-INTL PAPER	02/04/2012	$313.13
	XPEDX-INTL PAPER	02/04/2012	$38.77
	XPEDX-INTL PAPER	02/03/2012	$653.51
	XPEDX-INTL PAPER	02/04/2012	$351.75
	XPEDX-INTL PAPER	02/07/2012	$2,282.52
	XPEDX-INTL PAPER	02/09/2012	$63.23
	XPEDX-INTL PAPER	02/09/2012	$266.02
	XPEDX-INTL PAPER	02/09/2012	$261.49
	XPEDX-INTL PAPER	02/09/2012	$254.11
	XPEDX-INTL PAPER	02/10/2012	$364.91
	XPEDX-INTL PAPER	02/11/2012	$74.01
	XPEDX-INTL PAPER	02/10/2012	$308.47
	XPEDX-INTL PAPER	02/11/2012	$427.87
	XPEDX-INTL PAPER	02/14/2012	$84.68
	XPEDX-INTL PAPER	02/18/2012	$170.51
	XPEDX-INTL PAPER	02/18/2012	$544.89
	XPEDX-INTL PAPER	02/21/2012	$398.54
	XPEDX-INTL PAPER	02/24/2012	$90.34
			$8,861.01
SARAH ASHTON	ABCAM	02/23/2012	$378.00
	BIO RAD	02/23/2012	$357.03
	FISHER SCI ATL	02/25/2012	$877.58
	FISHER SCI ATL	02/25/2012	$1,871.55
	FISHER SCI ATL	02/28/2012	$435.28
			$3,919.44
SARAH CANTRELL	STAPLS7082863470000003	02/23/2012	$9.87
	OFFICEMAX CT IN#412566	02/23/2012	$628.22
	STAPLS7082863470000001	02/23/2012	$37.04
	STAPLS7082863470000002	02/23/2012	$67.18
			$742.31
SARAH DUFF	UPS 292142PHN3P	02/04/2012	$6.48
	UPS 1Z84E5T80190011810	02/04/2012	$87.58
	OFFICE DEPOT #1214	02/07/2012	$141.04
	STAPLS7082330843000003	02/08/2012	$47.15
	PALMETTO READS VAN SER	02/10/2012	$473.25

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH DUFF	STAPLS7082557470000001	02/14/2012	$67.18
	STAPLS7082330843000002	02/14/2012	$41.96
	STAPLS7082749918000001	02/18/2012	$68.25
	STAPLS7082749918000002	02/18/2012	$21.68
	FEDEXOFFICE 00015727	02/20/2012	$245.78
	UPS 1Z84E5T80194235429	02/25/2012	$34.68
	UPS 1Z451GT90191051033	02/24/2012	$79.56
			$1,314.59
SARAH HAVILAND	STAPLS7082061054000001	01/31/2012	$366.76
	SIGMA ALDRICH US	01/31/2012	$106.56
	INVITROGEN 21567980	02/02/2012	$366.03
	FISHER SCI ATL	02/02/2012	$303.26
	SC DHEC/BUREAU OF F	02/03/2012	$125.00
	FISHER SCI ATL	02/04/2012	$36.46
	CLEMSON UNIVERSITY	02/06/2012	$52.50
	INVITROGEN 21597549	02/09/2012	$374.81
	LEICA MICROSYSTEMS	02/13/2012	$632.35
	WORTHINGTON BIOCHEMICA	02/16/2012	$192.70
	AIRGAS NAT WELDERS #15	02/15/2012	$25.91
	AIRGAS NAT WELDERS #15	02/22/2012	$8.64
	FISHER SCI ATL	02/23/2012	$162.63
	CANTERBURY MEDIA SERVICES	02/24/2012	$197.91
			$2,951.52
SARAH L KING	STAPLES 00108266	02/11/2012	$29.28
			$29.28
SARAH VELASCO	AACR MEMBERSHIP DUES ONLI	02/07/2012	$280.00
			$280.00
SCOTT LEWIS	LOWES #00655	01/31/2012	$483.02
	WALMART.COM 8009666546	01/31/2012	$272.30
	LOWES #00661	01/31/2012	$37.09
	MUSCO SPORTS LIGHTING	02/01/2012	$563.31
	KULLY SUPPLY	01/31/2012	$233.50
	HAGEMEYER NA #1	02/01/2012	$165.26
	TRI STATE TLC TRICO	02/03/2012	$164.50
	CHARLESTON GLASS & MIR	01/31/2012	$1,371.66
	READY CARE/ PUREFIJI	02/02/2012	$675.59
	AMERICAN HOTEL REGI	02/01/2012	$385.55
	AMSAN #420	02/03/2012	$593.98
	AMSAN #420	02/03/2012	$202.23
	AMSAN #420	02/03/2012	$138.27
	STAPLES 00117127	02/07/2012	$127.55
	LOWES #00661	02/09/2012	$13.62
	HAGEMEYER NA #1	02/08/2012	$445.28
	HAGEMEYER NA #1	02/08/2012	$129.80
	CHARLESTON HARDWARE	02/08/2012	$25.96

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	UNIFORM&CAREER APPAREL	02/09/2012	$148.40
	WAYFAIR Wayfair	02/10/2012	$439.98
	DELTA AIR 0062368043416	02/13/2012	$472.20
	HAGEMEYER NA #1	02/14/2012	$736.30
	BALANCED BODY UNIVERSI	02/13/2012	$1,020.00
	DOLRTREE 363 00003632	02/14/2012	$32.55
	TRAYCO OF SC INC	02/14/2012	$531.52
	SIKES RADIO CO. INC	02/15/2012	$67.67
	ARC SERVICES/TRAINING	02/19/2012	$114.00
	TRAYCO OF SC INC	02/16/2012	$1,104.81
	TRAYCO OF SC INC	02/17/2012	$74.49
	AMSAN #420	02/17/2012	$727.89
	AMSAN #420	02/20/2012	$560.68
	READY CARE/ PUREFIJI	02/22/2012	$120.52
	LOWES #00661	02/22/2012	$78.61
	ARC SERVICES/TRAINING	02/26/2012	$171.00
	FASTENAL COMPANY01	02/27/2012	$20.88
			$12,449.97
SHALINI SAGGU	ALOMON LAB BEAM	02/07/2012	$860.00
	SmallParts.com	02/13/2012	$12.44
	BEST BUY MEDICAL SPPLS	02/14/2012	$19.05
	SmallParts.com	02/14/2012	$10.08
	TED PELLA INC	02/14/2012	$19.91
	AIRGAS NAT WELDERS #15	02/15/2012	$16.89
	FISHER SCI ATL	02/16/2012	$23.44
			$961.81
SHANICE DYER	USA SCIENTIFIC, INC.	02/23/2012	$132.36
			$132.36
SHANNON GHEE	FISHER SCI ATL	02/04/2012	$681.75
	FISHER SCI CHI	02/04/2012	$1,599.45
	MED ASSOCIATES	02/02/2012	$1,929.50
	BACHEM AMERICAS INC	02/07/2012	$163.00
	PCI WEBSTER VETERINARY	02/09/2012	$71.88
	FISHER SCI ATL	02/11/2012	$855.09
	FISHER SCI ATL	02/14/2012	$1,317.79
	RITE-WEIGHT	02/15/2012	$140.00
	ABCAM	02/15/2012	$408.00
	FISHER SCI ATL	02/16/2012	$147.56
	THORLABS	02/16/2012	$53.42
	VWR INTERNATIONAL INC	02/17/2012	$49.19
	VWR INTERNATIONAL INC	02/17/2012	$49.19
	SANTA CRUZ BIOTECHNOLOGY	02/20/2012	$582.50
	FISHER SCI ATL	02/21/2012	$50.96
	SIGMA ALDRICH US	02/22/2012	$149.83
	SIGMA ALDRICH US	02/23/2012	$153.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON GHEE	ASPET	02/24/2012	$450.00
	PCI WEBSTER VETERINARY	02/24/2012	$109.15
	MEDICAL ARTS PRESS	02/24/2012	$104.31
	PCI WEBSTER VETERINARY	02/27/2012	$7.77
	SIGMA ALDRICH US	02/28/2012	$63.68
			$9,137.07
SHAQUANA RANDALL	UPS 1ZA76V132498143366	02/05/2012	$14.80
	UPS 1ZA76V132496115551	02/05/2012	$14.80
			$29.60
SHARLENE ATKINS	SND	02/01/2012	$35.00
	COMCAST OF CHARLESTON	02/02/2012	$102.71
	DIAMOND SPRINGS WATER	02/01/2012	$24.36
	OTHER WORLD COMPUTING	02/07/2012	$45.99
	STAPLES 00108266	02/08/2012	$32.84
	FEDEX 797993630390	02/11/2012	$20.00
	PAYPAL SOUTHCAROLI	02/14/2012	$15.00
	DYNAMETRIC INC	02/16/2012	$62.03
	PAYPAL SOUTHCAROLI	02/17/2012	$20.00
	PAYPAL SOUTHCAROLI	02/17/2012	$20.00
	RAGAN COMMUNICATIONS INC	02/22/2012	$119.00
	COMCAST OF CHARLESTON	02/29/2012	$102.71
	STAPLS7083027788000001	02/28/2012	$114.12
			$713.76
SHARON SALMONSEN	ULTRADENT	02/01/2012	$468.03
	UNIVERSAL PAPER BOX CO	02/02/2012	$665.14
	SO CAROLINA DENTAL ASSOC	02/08/2012	$887.00
	QC ORTHODONTICS LA	02/13/2012	$859.27
	SHEEN DENTAL LAB, INC.	02/17/2012	$240.00
	3MUnite 2659683	02/23/2012	$471.35
			$3,590.79
SHELLEY S GARVIN	MAC MALL	02/07/2012	$419.99
	STAPLS7082334403000001	02/08/2012	$79.45
	STAPLS7082334403000002	02/08/2012	$6.10
	LE BLEU CORPORATION 843 8	02/09/2012	$50.38
	APL APPLE ONLINE STORE	02/14/2012	$198.56
	APL APPLE ONLINE STORE	02/14/2012	$1,680.67
	OFFICEMAX CT IN#304852	02/17/2012	$191.59
	FORMS AND SUPPLY - AOPD	02/21/2012	$287.53
			$2,914.27
SHERRIE NESBITT	APA MEMBERSHIP ONLINE	01/31/2012	$680.00
	APA MEMBERSHIP ONLINE	01/31/2012	$375.00
	APA ONLINE	02/01/2012	$405.00
			$1,460.00
SHERRY PRINCE	CONTINUING MEDICAL EDUCA	02/01/2012	$95.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	MATTHEWS MUSC	02/01/2012	$97.65
	HAMMACHER SCHLEMMER	02/01/2012	$71.90
	ASSOCIATION FOR SURGIC	02/03/2012	$250.00
	LLR - NURSING	02/02/2012	$100.00
	OFFICEMAX CT IN#007282	02/02/2012	$191.59
	STAPLS7082214575000001	02/03/2012	$288.71
	SC DHEC/BUREAU OF F	02/07/2012	$125.00
	SC DHEC/BUREAU OF F	02/07/2012	$125.00
	STAPLS7082513546000001	02/11/2012	$45.39
	STAPLS7082513546000002	02/11/2012	$8.85
	LASER PRINT SERVICE, INC	02/10/2012	$292.95
	CANADIAN CARDIOVASCULA	02/10/2012	$386.90
	STAPLS7082579402000001	02/15/2012	$8.66
	JOBTARGET LLC	02/15/2012	$319.00
	ASSN CAREER NETWO00 OF 00	02/14/2012	$175.00
	SC DHEC/BUREAU OF F	02/15/2012	$125.00
	THE SOCIETY OF THORACIC S	02/15/2012	$200.00
	ENP NETWORK	02/15/2012	$189.00
	SC DHEC/BUREAU OF F	02/16/2012	$125.00
	SC DHEC/BUREAU OF F	02/17/2012	$125.00
	AMAZON MKTPLACE PMTS	02/17/2012	$357.83
	OFFICEMAX CT IN#321965	02/17/2012	$127.73
	STAPLS7082214575000002	02/17/2012	$33.85
	SC DHEC/BUREAU OF F	02/17/2012	$125.00
	SC DHEC/BUREAU OF F	02/17/2012	$125.00
	WULBERN-KOVAL CO.	02/27/2012	$1,250.28
			$5,365.29
SHIRLEY TOELLE	FISHER SCI ATL	01/31/2012	$245.32
	FISHER SCI ATL	01/31/2012	$168.18
	FISHER SCI ATL	01/31/2012	$60.93
	INVITROGEN 21558819	01/31/2012	$522.29
	A.G. SCIENTIFIC INC.	01/31/2012	$92.00
	FISHER SCI ATL	01/31/2012	$116.21
	FISHER SCI ATL	01/31/2012	$239.63
	NEW ENGLAND BIOLABS, INC	01/31/2012	$79.30
	VWR INTERNATIONAL INC	01/31/2012	$61.29
	PAYPAL NYXTECHNIKI	01/30/2012	$426.80
	FISHER SCI ATL	01/31/2012	$1,636.14
	FISHER SCI ATL	01/31/2012	$763.84
	SIGMA ALDRICH US	01/31/2012	$423.08
	FISHER SCI ATL	01/31/2012	$374.14
	SIGMA ALDRICH US	01/31/2012	$199.19
	FISHER SCI ATL	01/31/2012	$126.43
	GENESEE SCIENTIFIC	01/31/2012	$211.92
	VWR INTERNATIONAL INC	01/31/2012	$37.10
	VIROGEN GENERAL CO	01/31/2012	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EBIOSCIENCECORPORATION	01/31/2012	$692.50
	FISHER SCI ATL	01/31/2012	$250.67
	FISHER SCI ATL	01/31/2012	$58.78
	SIGMA ALDRICH US	01/31/2012	$29.30
	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$861.50
	FISHER SCI ATL	02/01/2012	$619.56
	CELLSIGNAL.COM	01/31/2012	$492.50
	BIO RAD 20120131265	02/01/2012	$190.67
	INVIVO GEN	02/01/2012	$335.00
	FISHER SCI ATL	02/01/2012	$541.69
	SIGMA ALDRICH US	02/01/2012	$59.25
	VWR INTERNATIONAL INC	02/01/2012	$133.50
	INTEGRATED DNA TECH	02/01/2012	$25.23
	AIRGAS NAT WELDERS #15	02/01/2012	$53.78
	AIRGAS NAT WELDERS #15	02/01/2012	$56.06
	SIGMA ALDRICH US	02/01/2012	$233.73
	AIRGAS NAT WELDERS #15	02/01/2012	$41.73
	WALMART.COM 8009666546	02/01/2012	$197.59
	INTEGRATED DNA TECH	02/01/2012	$81.92
	Lonza AG (Walkersville)	01/27/2012	$279.00
	MP BIOMEDICALS LLC	02/01/2012	$279.42
	AIRGAS NAT WELDERS #15	02/01/2012	$41.73
	AIRGAS NAT WELDERS #15	02/01/2012	$362.58
	FISHER SCI ATL	02/01/2012	$144.44
	INTEGRATED DNA TECH	02/01/2012	$124.50
	RASIX COMPUTER CENTER	01/31/2012	$196.65
	VWR INTERNATIONAL INC	02/01/2012	$46.00
	FISHER SCI ATL	02/01/2012	$245.55
	USA SCIENTIFIC, INC.	01/31/2012	$414.45
	FISHER SCI ATL	02/01/2012	$1,345.25
	SIGMA ALDRICH US	02/02/2012	$270.33
	VWR INTERNATIONAL INC	02/02/2012	$138.70
	SIGMA ALDRICH US	02/02/2012	$376.04
	INVITROGEN 21565263	02/02/2012	$200.00
	FISHER SCI ATL	02/02/2012	$37.84
	BIOLEGEND	02/01/2012	$465.00
	ENZO LIFE SCIENCES	02/01/2012	$296.00
	AMERICAN TYPE CULTURE COL	02/01/2012	$126.70
	FISHER SCI ATL	02/02/2012	$182.72
	AIRGAS NAT WELDERS #15	02/02/2012	$112.13
	INTEGRATED DNA TECH	02/02/2012	$55.61
	QIAGEN INC	02/02/2012	$222.13
	FISHER SCI ATL	02/02/2012	$60.76
	CRUCIAL.COM	02/03/2012	$54.87
	VWR INTERNATIONAL INC	02/02/2012	$236.78
	FISHER SCI ATL	02/02/2012	$1,885.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	02/02/2012	$96.64
	FISHER SCI ATL	02/02/2012	$1,128.08
	CELLSIGNAL.COM	02/01/2012	$1,242.90
	ABCAM	02/02/2012	$378.00
	SIGMA ALDRICH US	02/02/2012	$206.72
	FISHER SCI ATL	02/04/2012	$106.81
	BIO RAD	02/03/2012	$300.11
	APPALACHIAN SPRINGS	02/03/2012	$106.97
	ATLANTA BIOLOGICALS INC	02/03/2012	$2,302.22
	FISHER SCI ATL	02/03/2012	$221.34
	VWR INTERNATIONAL INC	02/03/2012	$575.82
	STAPLS7082181711000001	02/03/2012	$36.88
	BIO RAD 20120201082	02/03/2012	$1,229.71
	USA SCIENTIFIC, INC.	02/03/2012	$127.71
	BIO RAD 20120202029	02/04/2012	$57.72
	ALPCO DIAGNOSTICS	02/02/2012	$447.24
	FISHER SCI ATL	02/03/2012	$40.92
	FISHER SCI ATL	02/04/2012	$622.90
	Lonza AG (Walkersville)	02/01/2012	$394.00
	FISHER SCI ATL	02/04/2012	$224.31
	AIRGAS NAT WELDERS #15	02/03/2012	$122.77
	BIO RAD 20120203011	02/04/2012	$2,172.42
	FISHER SCI ATL	02/04/2012	$45.08
	BRUKER DALTRONICS	01/20/2012	$716.00
	APPALACHIAN SPRINGS	02/03/2012	$33.54
	FISHER SCI ATL	02/03/2012	$673.35
	FISHER SCI ATL	02/03/2012	$222.43
	FISHER SCI ATL	02/03/2012	$32.87
	FISHER SCI ATL	02/04/2012	$188.72
	FISHER SCI ATL	02/04/2012	$243.04
	STAPLS7082181711000002	02/03/2012	$61.83
	BIO RAD 20120202029	02/03/2012	$202.03
	NEW ENGLAND BIOLABS, INC	02/03/2012	$227.80
	USA SCIENTIFIC, INC.	02/03/2012	$1,202.23
	FISHER SCI ATL	02/04/2012	$31.22
	STAPLS7082211679000001	02/03/2012	$129.07
	USA SCIENTIFIC, INC.	02/02/2012	$300.58
	FISHER SCI ATL	02/04/2012	$820.47
	GENESEE SCIENTIFIC	02/03/2012	$193.22
	FEDEX 08082331	02/04/2012	$118.17
	FISHER SCI ATL	02/04/2012	$204.90
	FEDEX 08082343	02/04/2012	$197.39
	FISHER SCI ATL	02/03/2012	$66.75
	FEDEX 08082351	02/04/2012	$53.89
	INVITROGEN 21576426	02/04/2012	$329.73
	CONT CARBONIC PDCT	02/06/2012	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	02/06/2012	$36.89
	SIGMA ALDRICH US	02/06/2012	$285.96
	CHEMBRIDGEC	02/06/2012	$160.00
	AIRGAS NAT WELDERS #15	02/06/2012	$112.13
	SIGMA ALDRICH US	02/06/2012	$454.13
	CONT CARBONIC PDCT	02/06/2012	$36.89
	CONT CARBONIC PDCT	02/06/2012	$36.89
	AVANTI POLAR LIPIDS	02/06/2012	$197.90
	USA SCIENTIFIC, INC.	02/06/2012	$391.08
	SIGMA ALDRICH US	02/07/2012	$188.93
	INVITROGEN 21579056	02/07/2012	$1,286.81
	FISHER SCI ATL	02/07/2012	$18.56
	SC DHEC/BUREAU OF F	02/07/2012	$125.00
	STAPLS7082292963000001	02/07/2012	$52.49
	NEW ENGLAND BIOLABS, INC	02/07/2012	$558.00
	VWR INTERNATIONAL INC	02/07/2012	$264.00
	VWR INTERNATIONAL INC	02/07/2012	$147.21
	R & D SYSTEMS	02/07/2012	$709.50
	FISHER SCI ATL	02/07/2012	$401.17
	AIRGAS NAT WELDERS #15	02/07/2012	$41.73
	NEW ENGLAND BIOLABS, INC	02/07/2012	$203.50
	FISHER SCI ATL	02/07/2012	$56.11
	EMD CHEMICALS	02/02/2012	$779.00
	FISHER SCI ATL	02/07/2012	$68.36
	EMD CHEMICALS	02/03/2012	$32.00
	FISHER SCI ATL	02/07/2012	$43.92
	MATREYA LLC	02/07/2012	$301.00
	VWR INTERNATIONAL INC	02/08/2012	$78.76
	HAMPTON RESEARCH CORP	02/08/2012	$200.73
	US BIOMAX	02/08/2012	$510.00
	INVITROGEN 21592284	02/08/2012	$310.81
	FISHER SCI ATL	02/08/2012	$64.17
	INTEGRATED DNA TECH	02/08/2012	$55.88
	VWR INTERNATIONAL INC	02/08/2012	$368.11
	STAPLS7082334471000001	02/08/2012	$22.48
	FISHER SCI ATL	02/08/2012	$232.78
	SPECTRUM LABORATORY	02/08/2012	$235.43
	BIO RAD 20120207191	02/08/2012	$695.60
	FISHER SCI ATL	02/08/2012	$1,166.82
	VWR INTERNATIONAL INC	02/08/2012	$104.92
	EBIOSCIENCECORPORATION	02/09/2012	$211.00
	STAPLS7082334471000002	02/08/2012	$44.53
	AIRGAS NAT WELDERS #15	02/08/2012	$635.66
	INVITROGEN 21590783	02/08/2012	$1,964.39
	FISHER SCI ATL	02/08/2012	$92.55
	FISHER SCI ATL	02/09/2012	$262.91

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	02/09/2012	$41.73
	AIRGAS NAT WELDERS #15	02/09/2012	$42.23
	BIOLINE USA INC	02/09/2012	$169.50
	FISHER SCI ATL	02/09/2012	$36.13
	BIO RAD 20120208022	02/09/2012	$715.89
	SIGMA ALDRICH US	02/09/2012	$45.34
	SANTA CRUZ BIOTECHNOLOGY	02/08/2012	$77.00
	SANTA CRUZ BIOTECHNOLOGY	02/08/2012	$18.00
	FISHER SCI ATL	02/09/2012	$65.10
	AIRGAS NAT WELDERS #15	02/09/2012	$638.28
	BIOLINE USA INC	02/09/2012	$192.00
	SIGMA ALDRICH US	02/09/2012	$383.88
	VWR INTERNATIONAL INC	02/09/2012	$37.10
	NEW ENGLAND BIOLABS, INC	02/08/2012	$67.60
	BIOLEGEND	02/08/2012	$475.00
	VWR INTERNATIONAL INC	02/11/2012	$304.89
	FISHER SCI HUS	02/11/2012	$26.00
	FISHER SCI ATL	02/10/2012	$61.58
	FISHER SCI ATL	02/11/2012	$109.07
	BIO RAD 20120208022	02/10/2012	$131.17
	FISHER SCI ATL	02/10/2012	$124.60
	BIO RAD 20120210030	02/11/2012	$540.34
	AFFYMETRIX, INC	02/10/2012	$260.40
	USA SCIENTIFIC, INC.	02/09/2012	$512.02
	ADDGENE INC	02/12/2012	$85.00
	NEWEGG.COM 18003901119	02/10/2012	$338.98
	FISHER SCI ATL	02/11/2012	$37.72
	STAPLS7082511409000001	02/11/2012	$82.69
	FISHER SCI ATL	02/10/2012	$79.44
	INTEGRATED DNA TECH	02/10/2012	$395.37
	FISHER SCI ATL	02/11/2012	$222.93
	INVITROGEN 21568076	02/10/2012	$254.43
	FISHER SCI ATL	02/11/2012	$709.38
	FISHER SCI ATL	02/10/2012	$381.92
	AIRGAS NAT WELDERS #15	02/10/2012	$42.23
	BIO RAD 20120109021	02/10/2012	$118.99
	FISHER SCI ATL	02/11/2012	$219.14
	SIGMA ALDRICH US	02/10/2012	$148.27
	Lonza AG (Walkersville)	02/09/2012	$811.00
	FISHER SCI ATL	02/10/2012	$583.24
	INVITROGEN 21595374	02/10/2012	$916.83
	FISHER SCI ATL	02/11/2012	$393.28
	OFFICEMAX CT IN#180649	02/11/2012	$195.09
	FISHER SCI ATL	02/10/2012	$272.25
	SOURCEONE HEALTHCARE	02/10/2012	$102.53
	STAPLS7082511409000002	02/11/2012	$17.97

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ENZO LIFE SCIENCES	02/10/2012	$409.00
	VWR INTERNATIONAL INC	02/10/2012	$14.12
	BIO RAD 20120209197	02/10/2012	$194.59
	APPALACHIAN SPRINGS	02/09/2012	$150.64
	INTEGRATED DNA TECH	02/13/2012	$171.43
	PAYPAL KIMLABORATO	02/13/2012	$315.00
	SIGMA ALDRICH US	02/13/2012	$79.98
	BULBTRONICS INC FARMINGDA	02/13/2012	$43.69
	SIGMA ALDRICH US	02/13/2012	$316.36
	SC DHEC/BUREAU OF F	02/13/2012	$125.00
	ABCAM	02/13/2012	$388.00
	SANTA CRUZ BIOTECHNOLOGY	02/13/2012	$373.50
	FISHER SCI CHI	02/14/2012	$164.40
	QIAGEN INC	02/14/2012	$102.00
	QIAGEN INC	02/14/2012	$870.00
	QIAGEN INC	02/14/2012	$366.00
	AIRGAS NAT WELDERS #15	02/14/2012	$41.73
	FISHER SCI ATL	02/14/2012	$1,091.64
	CLONTECH LABS INC	02/14/2012	$268.00
	AGILENTTECHNOLOGIES	02/13/2012	$314.40
	FISHER SCI ATL	02/14/2012	$134.10
	FISHER SCI ATL	02/14/2012	$27.60
	AMERICAN TYPE CULTURE COL	02/14/2012	$73.00
	BIO RAD 20120210184	02/14/2012	$282.70
	INVITROGEN 21602711	02/14/2012	$354.80
	ABCAM	02/14/2012	$378.00
	INVITROGEN 21607113	02/14/2012	$1,280.73
	QIAGEN INC	02/14/2012	$296.00
	AIRGAS NAT WELDERS #15	02/14/2012	$21.55
	ATLANTA BIOLOGICALS INC	02/13/2012	$342.54
	QIAGEN INC	02/14/2012	$557.00
	BIO RAD 20120213013	02/14/2012	$110.81
	VWR INTERNATIONAL INC	02/14/2012	$176.28
	CLONTECH LABS INC	02/14/2012	$941.00
	QIAGEN INC	02/14/2012	$300.00
	STAPLS7082557759000001	02/14/2012	$23.48
	ABCAM	02/14/2012	$408.00
	FISHER SCI ATL	02/14/2012	$49.17
	FISHER SCI ATL	02/14/2012	$1,114.46
	INVITROGEN 21607062	02/14/2012	$341.78
	VWR INTERNATIONAL INC	02/14/2012	$281.40
	FISHER SCI EMD	02/14/2012	$5.97
	QIAGEN INC	02/14/2012	$1,326.00
	MATTEK CORPORATION	02/14/2012	$412.00
	VWR INTERNATIONAL INC	02/15/2012	$12.84
	CAYMAN CHEMICAL CO. INC	02/15/2012	$117.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	02/15/2012	$82.80
	DHARMACON INC 01405505	02/14/2012	$110.00
	FISHER SCI ATL	02/15/2012	$38.27
	BD BIOSCIENCES	02/15/2012	$235.00
	COLEPARMER 00106013	02/14/2012	$686.95
	GENESEE SCIENTIFIC	02/14/2012	$117.48
	AIRGAS NAT WELDERS #15	02/15/2012	$53.78
	AIRGAS NAT WELDERS #15	02/15/2012	$10.78
	ABCAM	02/15/2012	$745.00
	INTEGRATED DNA TECH	02/15/2012	$107.42
	FISHER SCI ATL	02/15/2012	$405.30
	FISHER SCI ATL	02/15/2012	$111.01
	SANTA CRUZ BIOTECHNOLOGY	02/16/2012	$82.25
	FISHER SCI ATL	02/16/2012	$215.87
	FISHER SCI ATL	02/16/2012	$107.46
	AIRGAS NAT WELDERS #15	02/16/2012	$41.73
	VWR INTERNATIONAL INC	02/16/2012	$428.88
	UNITED STATES BIOLOGICAL	02/16/2012	$116.00
	INTEGRATED DNA TECH	02/16/2012	$35.50
	AIRGAS NAT WELDERS #15	02/16/2012	$56.06
	MBL INTERNATIONAL CORP	02/16/2012	$149.50
	VWR INTERNATIONAL INC	02/16/2012	$76.31
	CADENCE	02/16/2012	$326.62
	SIGMA ALDRICH US	02/16/2012	$342.68
	FISHER SCI ATL	02/16/2012	$253.11
	VWR INTERNATIONAL INC	02/16/2012	$28.77
	FISHER SCI ATL	02/16/2012	$459.55
	RDC ROCHE DIAGNOSTICS	02/17/2012	$320.00
	AIRGAS NAT WELDERS #15	02/16/2012	$112.13
	NEW ENGLAND BIOLABS INC	02/16/2012	$125.20
	SIGMA ALDRICH US	02/16/2012	$235.76
	CELLSIGNAL.COM	02/15/2012	$227.00
	SANTA CRUZ BIOTECHNOLOGY	02/16/2012	$82.25
	SIGMA ALDRICH US	02/16/2012	$2,111.35
	VWR INTERNATIONAL INC	02/16/2012	$42.50
	COVANCE RESEARCH PROD IN	02/17/2012	$280.00
	FISHER SCI ATL	02/17/2012	$76.73
	ADDGENE INC	02/17/2012	$85.00
	AIRGAS NAT WELDERS #15	02/17/2012	$10.78
	ELECTRON MICROSCOPY SCIEN	02/17/2012	$456.52
	USA SCIENTIFIC, INC.	02/16/2012	$115.08
	INVITROGEN 21626813	02/17/2012	$284.81
	VWR INTERNATIONAL INC	02/17/2012	$75.46
	SIGMA ALDRICH US	02/17/2012	$38.45
	FISHER SCI ATL	02/17/2012	$55.39
	BIOWORLD	02/16/2012	$288.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI CHI	02/18/2012	$366.88
	STAPLS7082681960000001	02/17/2012	$38.71
	FISHER SCI ATL	02/18/2012	$203.83
	VWR INTERNATIONAL INC	02/18/2012	$35.86
	INVITROGEN 21623972	02/17/2012	$1,479.40
	VWR INTERNATIONAL INC	02/18/2012	$32.92
	USA SCIENTIFIC, INC.	02/18/2012	$276.34
	FISHER SCI ATL	02/17/2012	$83.63
	FISHER SCI ATL	02/18/2012	$582.14
	BIO RAD	02/17/2012	$35.16
	FISHER SCI ATL	02/17/2012	$601.15
	FISHER SCI ATL	02/17/2012	$253.69
	VWR INTERNATIONAL INC	02/18/2012	$305.16
	USA SCIENTIFIC, INC.	02/16/2012	$118.33
	SEARS ROEBUCK 4484	02/18/2012	$575.00
	MCMASTER-CARR	02/16/2012	$20.12
	QIAGEN INC	02/17/2012	$163.54
	FISHER SCI ATL	02/17/2012	$24.87
	FISHER SCI CHI	02/17/2012	$215.27
	FISHER SCI ATL	02/18/2012	$73.08
	VWR INTERNATIONAL INC	02/17/2012	$443.94
	BIO RAD 20120216062	02/17/2012	$104.11
	FISHER SCI ATL	02/17/2012	$112.25
	FISHER SCI ATL	02/17/2012	$124.64
	INTEGRATED DNA TECH	02/17/2012	$21.16
	FISHER SCI CHI	02/17/2012	$82.96
	FISHER SCI ATL	02/17/2012	$627.85
	RESEARCH PRODUCTS INTL	02/17/2012	$157.40
	DENVILLESCIENTIFIC	02/20/2012	$1,169.00
	CONT CARBONIC PDCT	02/19/2012	$36.89
	CONT CARBONIC PDCT	02/19/2012	$36.89
	GE HEALTHCARE	02/20/2012	$30.00
	GE HEALTHCARE	02/20/2012	$240.87
	FISHER SCI ATL	02/21/2012	$837.59
	FISHER SCI CHI	02/21/2012	$1,392.04
	FISHER SCI ATL	02/21/2012	$22.31
	VWR INTERNATIONAL INC	02/21/2012	$53.82
	FISHER SCI ATL	02/21/2012	$187.14
	FISHER SCI ATL	02/21/2012	$46.07
	SANTA CRUZ BIOTECHNOLOGY	02/21/2012	$303.50
	FISHER SCI ATL	02/21/2012	$176.57
	FISHER SCI ATL	02/21/2012	$34.72
	SIGMA ALDRICH US	02/21/2012	$383.49
	VWR INTERNATIONAL INC	02/21/2012	$28.81
	CELLSIGNAL.COM	02/21/2012	$262.10
	DHARMACON INC 01405505	02/21/2012	$915.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	02/22/2012	$405.90
	BIOLEGEND	02/21/2012	$250.00
	CARL ZEISS MICROI01 OF 01	02/22/2012	$213.84
	FISHER SCI CHI	02/22/2012	$291.77
	STEMCELL TECH INC	02/22/2012	$66.19
	FISHER SCI ATL	02/22/2012	$19.52
	R & D SYSTEMS	02/22/2012	$665.00
	CAYMAN CHEMICAL CO. INC	02/22/2012	$328.00
	SANTA CRUZ BIOTECHNOLOGY	02/22/2012	$303.50
	R & D SYSTEMS	02/22/2012	$680.00
	FISHER SCI ATL	02/22/2012	$23.12
	FISHER SCI ATL	02/22/2012	$37.84
	BIOLEGEND	02/21/2012	$100.00
	INVITROGEN 21638893	02/22/2012	$216.19
	KSE SCIENTIFIC	02/22/2012	$72.00
	INVITROGEN 21643734	02/23/2012	$90.81
	SIGMA ALDRICH US	02/23/2012	$69.98
	AIRGAS NAT WELDERS #15	02/23/2012	$41.73
	SIGMA ALDRICH US	02/23/2012	$68.09
	AASN BIOABCHEM INC.	02/23/2012	$96.35
	Lonza AG (Walkersville)	02/21/2012	$469.30
	BIO RAD 20120222176	02/23/2012	$263.12
	STAPLS7082861558000001	02/23/2012	$214.82
	VWR INTERNATIONAL INC	02/23/2012	$129.80
	SANTA CRUZ BIOTECHNOLOGY	02/23/2012	$94.50
	FISHER SCI ATL	02/23/2012	$497.29
	STAPLS7082853096000001	02/23/2012	$75.00
	EBIOSCIENCECORPORATION	02/24/2012	$178.30
	OPERON BIOTECHNOLOGIES I	02/23/2012	$119.48
	FISHER SCI ATL	02/23/2012	$43.50
	INVITROGEN 21643734	02/24/2012	$75.70
	FISHER SCI ATL	02/25/2012	$199.04
	FEDEX 08197031	02/24/2012	$65.89
	FISHER SCI ATL	02/24/2012	$212.86
	AIRGAS NAT WELDERS #15	02/23/2012	$23.73
	FISHER SCI ATL	02/24/2012	$135.78
	FISHER SCI ATL	02/24/2012	$113.93
	FISHER SCI ATL	02/24/2012	$16.08
	BIO RAD 20120223168	02/24/2012	$253.90
	USA SCIENTIFIC, INC.	02/23/2012	$175.13
	FEDEX 08197057	02/24/2012	$39.08
	INVIVO GEN	02/24/2012	$291.00
	RITE-WEIGHT	02/24/2012	$140.00
	SIGMA ALDRICH US	02/24/2012	$784.47
	FISHER SCI ATL	02/24/2012	$38.35
	INVITROGEN 21650882	02/25/2012	$157.92

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO RAD 20120224034	02/25/2012	$978.48
	PIERCE 03003209	02/23/2012	$423.00
	BIO RAD 20120224001	02/25/2012	$599.80
	INVITROGEN 21637114	02/24/2012	$52.30
	LIFESPAN BIOSCIENCES, INC	02/24/2012	$430.00
	INTEGRATED DNA TECH	02/24/2012	$42.59
	VWR INTERNATIONAL INC	02/25/2012	$56.73
	PAYPAL BULLDOG BIO	02/24/2012	$227.00
	FISHER SCI ATL	02/25/2012	$290.78
	INVITROGEN 21646420	02/24/2012	$131.50
	PIPETTE REPAIR SRVC, INC.	02/23/2012	$140.00
	INVITROGEN 21646636	02/24/2012	$103.07
	USA SCIENTIFIC, INC.	02/24/2012	$92.51
	FEDEX 08197042	02/24/2012	$1.02
	FISHER SCI ATL	02/25/2012	$225.57
	VWR INTERNATIONAL INC	02/25/2012	$94.71
	ABCAM	02/24/2012	$1,412.00
	USA SCIENTIFIC, INC.	02/23/2012	$379.88
	SIGMA ALDRICH US	02/24/2012	$71.87
	BIOLEGEND	02/23/2012	$245.00
	QIAGEN INC	02/24/2012	$290.00
	APL APPLE ONLINE STORE	02/26/2012	$74.87
	FISHER SCI ATL	02/25/2012	$158.02
	CONT CARBONIC PDCT	02/27/2012	$36.89
	BIONEER	02/27/2012	$33.22
	CONT CARBONIC PDCT	02/27/2012	$36.89
	NOVUS BIOLOGICALS LLC	02/27/2012	$350.00
	CAISSON LABORATORIES INC	02/27/2012	$36.65
	CHEMGLASS LIFE SCIENCES	02/27/2012	$2,441.25
	ACTIVE MOTIF INC.	02/27/2012	$385.00
	SIGMA ALDRICH US	02/27/2012	$45.23
	SIGMA ALDRICH US	02/27/2012	$793.45
	SANTA CRUZ BIOTECHNOLOGY	02/27/2012	$164.50
	SIGMA ALDRICH US	02/27/2012	$338.91
	SOUTHERN BIOTECHNOLOGY	02/28/2012	$538.00
	PERKIN ELMER ANALYTICAL	02/28/2012	$328.76
	SANTA CRUZ BIOTECHNOLOGY	02/28/2012	$359.50
	FISHER SCI ATL	02/28/2012	$297.01
	FISHER SCI ATL	02/28/2012	$282.96
	AMERICAN TYPE CULTURE COL	02/28/2012	$416.50
	FISHER SCI ATL	02/28/2012	$1,436.66
	BIOVISION INC	02/28/2012	$439.50
	FISHER SCI ATL	02/28/2012	$36.30
	FISHER SCI ATL	02/28/2012	$218.26
	BIO RAD 20120227010	02/28/2012	$1,362.43
	DENVILLESCIENTIFIC	02/28/2012	$370.64

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	02/28/2012	$79.74
	BIO RAD 20120227160	02/28/2012	$465.25
	VWR INTERNATIONAL INC	02/28/2012	$95.99
	FISHER SCI ATL	02/28/2012	$50.51
	EBIOSCIENCECORPORATION	02/28/2012	$206.30
	VWR INTERNATIONAL INC	02/28/2012	$161.10
	FISHER SCI ATL	02/28/2012	$79.97
	NEWEGG.COM 18003901119	02/28/2012	$101.67
	STAPLS7083027632000002	02/28/2012	$50.44
	STAPLS7083027632000001	02/28/2012	$82.50
	VWR INTERNATIONAL INC	02/28/2012	$430.06
	ABCAM	02/28/2012	$388.00
	FISHER SCI ATL	02/28/2012	$243.44
	ATLANTA BIOLOGICALS INC	02/27/2012	$917.08
	INVITROGEN 21650925	02/28/2012	$374.33
	FISHER SCI ATL	02/28/2012	$188.58
			$132,361.13
SONYA JORDAN	THE HISTOCHEMICAL SOCIETY	02/01/2012	$100.00
	UNITED STATES&CANADIAN	02/02/2012	$350.00
	ASCP	02/03/2012	$110.00
	SLOAN KET CME	02/07/2012	$650.00
	FEDEX 870818319557	02/08/2012	$39.32
	FISHER SCI AUTO REC	02/09/2012	$393.64
	FISHER SCI HUS	02/11/2012	$223.85
	SOUTHWESTAIR5262421231997	02/13/2012	$623.60
	FISHER SCI HUS	02/15/2012	$65.26
	AMERICAN SOCIETY OF CYT	02/21/2012	$375.00
	FEDEX 793256242280	02/26/2012	$6.32
	FEDEX 793255903572	02/26/2012	$6.32
	FEDEX 793256075492	02/26/2012	$6.32
	FEDEX 793256189907	02/26/2012	$6.32
			$2,955.95
STACEY SIGMON	NOVUS BIOLOGICALS LLC	01/31/2012	$625.00
	COVANCE RESEARCH PROD IN	02/01/2012	$280.00
	INVITROGEN 21578385	02/03/2012	$312.48
	BIO RAD	02/03/2012	$339.47
	CONT CARBONIC PDCT	02/06/2012	$36.89
	CONT CARBONIC PDCT	02/06/2012	$36.89
	SIGMA ALDRICH US	02/06/2012	$114.66
	FISHER SCI ATL	02/07/2012	$32.04
	BIO RAD	02/10/2012	$167.38
	FISHER SCI ATL	02/10/2012	$578.80
	FISHER SCI ATL	02/11/2012	$168.96
	WM SUPERCENTER	02/12/2012	$22.20
	FISHER SCI ATL	02/10/2012	$398.20
	BIO RAD	02/15/2012	$213.67

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	ARTIST AND CRAFTSMAN SUPP	02/15/2012	$14.03
	FISHER SCI ATL	02/17/2012	$133.23
	CONT CARBONIC PDCT	02/19/2012	$22.13
	CELLSIGNAL.COM	02/21/2012	$262.10
	CELLSIGNAL.COM	02/21/2012	$262.10
	MILLIPORE AMERICAS	02/22/2012	$159.00
	INVITROGEN 21638908	02/23/2012	$432.37
	MILLIPORE AMERICAS	02/24/2012	$232.64
	BIO RAD	02/24/2012	$199.23
	BIO RAD	02/24/2012	$245.39
	FISHER SCI ATL	02/24/2012	$669.69
	CONT CARBONIC PDCT	02/27/2012	$22.13
			$5,980.68
STACY HANEY	UPS ADJ00131649580421	01/31/2012	$3.38
	FISHER SCI ATL	01/31/2012	$471.10
	STAPLS7082033773000001	02/01/2012	$72.22
	STAPLS7082071252000002	02/01/2012	$59.07
	EFORCITY CORPORATION	02/01/2012	$28.38
	STAPLS7082071252000001	02/01/2012	$84.50
	CEM CORP	02/02/2012	$365.40
	AIRGAS NAT WELDERS #15	02/02/2012	$233.16
	SIGMA ALDRICH US	02/02/2012	$162.89
	ABGC	02/03/2012	$80.00
	ABGC	02/03/2012	$80.00
	FISHER SCI ATL	02/03/2012	$41.18
	INVITROGEN 21573706	02/03/2012	$522.37
	FISHER SCI ATL	02/04/2012	$170.06
	STAPLS7082216197000001	02/03/2012	$68.81
	FISHER SCI ATL	02/04/2012	$140.18
	HOLOGIC INC	02/04/2012	$526.58
	CONT CARBONIC PDCT	02/06/2012	$204.00
	FISHER SCI ATL	02/07/2012	$59.51
	SIGMA ALDRICH US	02/07/2012	$72.67
	INVITROGEN 21587281	02/07/2012	$386.80
	FISHER SCI ATL	02/07/2012	$13.63
	USA SCIENTIFIC, INC.	02/07/2012	$232.44
	FISHER SCI ATL	02/08/2012	$399.80
	USPS MOTO 26600346	02/08/2012	$771.75
	VWR INTERNATIONAL INC	02/09/2012	$32.03
	VWR INTERNATIONAL INC	02/09/2012	$72.72
	FISHER SCI ATL	02/09/2012	$361.10
	VWR INTERNATIONAL INC	02/11/2012	$89.18
	VWR INTERNATIONAL INC	02/11/2012	$24.00
	STAPLS7082439572000001	02/10/2012	$39.43
	UPS 1ZA76V881593105284	02/12/2012	$64.67
	UPS 0000A76V88	02/12/2012	$24.63

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Cardholder	Vendor Name	Purchase Date	Amount
STACY HANEY	FISHER SCI ATL	02/11/2012	$28.20
	VWR INTERNATIONAL INC	02/14/2012	$222.52
	FISHER SCI ATL	02/15/2012	$382.34
	UPS 1ZA76V880397256743	02/19/2012	$8.05
	UPS 0000A76V88	02/19/2012	$25.37
	FISHER SCI ATL	02/18/2012	$541.42
	ENZO LIFE SCIENCES	02/20/2012	$208.00
	VWR INTERNATIONAL INC	02/21/2012	$68.44
	UPS 0000A76V88	02/26/2012	$13.55
			$7,455.53
STEPHANIE GRAY	DELL SALES & SERVICE	02/02/2012	$93.30
	PROVANTAGE LLC	02/03/2012	$9.51
	DELTA AIR 0062367086086	02/03/2012	$295.60
	AT&T DATA	02/08/2012	$14.99
			$413.40
STEPHANIE JONES	FISHER SCI ATL	01/31/2012	$476.20
	PETCO 00069997	01/31/2012	$62.68
	VWR INTERNATIONAL INC	02/01/2012	$39.72
	FISHER SCI ATL	02/01/2012	$80.98
	FINE SCIENCE TOOLS INC	02/02/2012	$87.00
	FISHER SCI ATL	02/02/2012	$159.37
	WWW.NEWEGG.COM	02/02/2012	$28.99
	ABCAM	02/02/2012	$1,082.00
	FISHER SCI ATL	02/02/2012	$48.22
	FISHER SCI ATL	02/04/2012	$315.52
	FISHER SCI ATL	02/04/2012	$289.62
	INVITROGEN 21577801	02/03/2012	$459.93
	OFFICEMAX CT IN#007673	02/02/2012	$6.04
	FISHER SCI ATL	02/04/2012	$295.22
	FISHER SCI ATL	02/04/2012	$118.24
	UPS 1Z4AT2061392223873	02/05/2012	$9.45
	CEDARLANE LABORATOR	02/02/2012	$168.36
	CHARLESTON IMAGING	02/03/2012	$184.37
	UPS 1Z4AT2061392300280	02/05/2012	$17.49
	FISHER SCI ATL	02/04/2012	$1,818.11
	UPS ADJ00131545980521	02/05/2012	$11.00
	INVITROGEN 21582462	02/04/2012	$1,544.50
	DMI DELL CORP BUS	02/03/2012	$2,464.93
	OAKWOOD PRODUCTS INC	02/03/2012	$35.82
	CONT CARBONIC PDCT	02/06/2012	$147.56
	SIGMA ALDRICH US	02/06/2012	$179.31
	CONT CARBONIC PDCT	02/06/2012	$147.56
	SC DHEC/BUREAU OF F	02/06/2012	$125.00
	AIRGAS NAT WELDERS #15	02/07/2012	$41.73
	VWR INTERNATIONAL INC	02/07/2012	$19.86
	CHARLESTON IMAGING	02/07/2012	$173.58

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	R & D SYSTEMS	02/07/2012	$188.50
	VWR INTERNATIONAL INC	02/07/2012	$87.55
	INVITROGEN 21593432	02/08/2012	$353.71
	CHARLESTON IMAGING	02/08/2012	$257.15
	FISHER SCI ATL	02/08/2012	$1,146.63
	FISHER SCI ATL	02/08/2012	$357.66
	VECTOR LABORATORIES INC	02/09/2012	$231.00
	APL APPLE ONLINE STORE	02/10/2012	$245.23
	APL APPLE ONLINE STORE	02/12/2012	$53.17
	FISHER SCI ATL	02/10/2012	$821.41
	INVITROGEN 21596684	02/10/2012	$30.93
	FISHER SCI ATL	02/11/2012	$42.40
	USA SCIENTIFIC, INC.	02/10/2012	$124.68
	APL APPLE ONLINE STORE	02/12/2012	$31.47
	APL APPLE ONLINE STORE	02/12/2012	$53.17
	FISHER SCI ATL	02/11/2012	$360.61
	SIGMA ALDRICH US	02/10/2012	$351.48
	APL APPLE ONLINE STORE	02/12/2012	$107.42
	APL APPLE ONLINE STORE	02/12/2012	$746.46
	EBIOSCIENCECORPORATION	02/14/2012	$803.00
	QIAGEN INC	02/13/2012	$568.00
	MATREYA LLC 01 OF 01	02/13/2012	$154.00
	CHEMBRIDGEC	02/13/2012	$80.00
	DAKO N AMER	02/13/2012	$140.03
	ABBIOTEC, LLC	02/13/2012	$775.00
	JACKSON IMMUNORESEARCH LA	02/14/2012	$486.90
	DHARMACON INC 01405505	02/14/2012	$1,582.00
	VWR INTERNATIONAL INC	02/16/2012	$633.44
	SIGMA ALDRICH US	02/16/2012	$409.30
	MED-PASS INC	02/15/2012	$401.14
	STAPLS7082654059000001	02/16/2012	$194.51
	FISHER SCI ATL	02/16/2012	$272.55
	INVITROGEN 21624377	02/17/2012	$34.00
	SIGMA ALDRICH US	02/17/2012	$116.58
	SIGMA ALDRICH US	02/17/2012	$82.99
	VWR INTERNATIONAL INC	02/17/2012	$37.68
	FISHER SCI ATL	02/17/2012	$18.03
	FISHER SCI ATL	02/17/2012	$229.15
	BIO RAD	02/17/2012	$359.80
	STAPLS7082729614000001	02/18/2012	$7.42
	DHARMACON INC 01405505	02/16/2012	$450.00
	VWR INTERNATIONAL INC	02/17/2012	$299.12
	ORIGENE TECHNOLOGIES	02/17/2012	$195.00
	INVITROGEN 21624377	02/18/2012	$103.21
	FISHER SCI ATL	02/17/2012	$337.75
	FISHER SCI ATL	02/17/2012	$28.73

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	02/20/2012	$91.31
	AIRGAS NAT WELDERS #15	02/20/2012	$41.73
	PIPETTE REPAIR SRVC, INC.	02/17/2012	$180.00
	PIPETTE REPAIR SRVC, INC.	02/17/2012	$780.00
	OFFICEMAX CT IN#336273	02/20/2012	$191.59
	CONT CARBONIC PDCT	02/19/2012	$147.56
	AIRGAS NAT WELDERS #15	02/21/2012	$2.64
	AIRGAS NAT WELDERS #15	02/21/2012	$147.73
	AIRGAS NAT WELDERS #15	02/21/2012	$2.64
	FISHER SCI ATL	02/21/2012	$47.53
	VWR INTERNATIONAL INC	02/21/2012	$501.84
	AIRGAS NAT WELDERS #15	02/21/2012	$5.27
	AIRGAS NAT WELDERS #15	02/21/2012	$8.85
	AIRGAS NAT WELDERS #15	02/21/2012	$7.91
	AIRGAS NAT WELDERS #15	02/21/2012	$52.73
	FISHER SCI ATL	02/21/2012	$188.70
	AIRGAS NAT WELDERS #15	02/21/2012	$21.09
	AIRGAS NAT WELDERS #15	02/21/2012	$18.46
	FISHER SCI ATL	02/22/2012	$391.68
	FISHER SCI ATL	02/22/2012	$503.55
	AIRGAS NAT WELDERS #15	02/22/2012	$30.19
	QIAGEN INC	02/23/2012	$257.00
	FISHER SCI ATL	02/23/2012	$115.64
	SANTA CRUZ BIOTECHNOLOGY	02/23/2012	$443.50
	BD BIOSCIENCES	02/23/2012	$346.00
	CELLSIGNAL.COM	02/23/2012	$262.10
	USA SCIENTIFIC, INC.	02/22/2012	$373.57
	FISHER SCI ATL	02/25/2012	$349.80
	INVITROGEN 21648189	02/24/2012	$441.75
	FISHER SCI ATL	02/25/2012	$114.18
	FISHER SCI ATL	02/24/2012	$191.74
	SIGMA ALDRICH US	02/24/2012	$124.36
	AMERICAN TYPE CULTURE COL	02/25/2012	$540.10
	FISHER SCI HUS	02/24/2012	$1,071.35
	INVITROGEN 21648923	02/25/2012	$78.11
	SIGMA ALDRICH US	02/24/2012	$26.62
	INVITROGEN 21643752	02/24/2012	$54.42
	AIRGAS NAT WELDERS #15	02/27/2012	$10.78
	SIGMA ALDRICH US	02/27/2012	$80.62
	CONT CARBONIC PDCT	02/27/2012	$147.56
	INTEGRATED DNA TECH	02/27/2012	$33.20
	VWR INTERNATIONAL INC	02/28/2012	$43.43
	ULINE SHIP SUPPLIES	02/29/2012	$47.65
	VWR INTERNATIONAL INC	02/28/2012	$295.10
			$33,839.90
STEPHANIE MILLER	Amazon.com	01/31/2012	$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MILLER	AMAZON MKTPLACE PMTS	02/02/2012	$10.98
	USAIRWAYS 0372460352930	02/10/2012	$150.00
	AMAZON MKTPLACE PMTS	02/13/2012	$13.45
	CPDD	02/25/2012	$150.00
	WAL-MART	02/28/2012	$21.77
	WAL-MART	02/28/2012	$9.42
			$362.02
SUSAN FISHER	AMIA	02/22/2012	$695.00
	DELTA AIR 0062368019183	02/21/2012	$241.20
	HL 7	02/22/2012	$420.00
	AMAZON MKTPLACE PMTS	02/23/2012	$475.29
	APPLE STORE #R318	02/22/2012	$37.92
	AMAZON MKTPLACE PMTS	02/25/2012	$181.67
	AMAZON MKTPLACE PMTS	02/29/2012	$135.82
			$2,186.90
SUSAN GARMANY	LEARNING & THE BRA	02/01/2012	$565.00
	UNITED AIR 0052187631640	01/31/2012	$574.20
	AMERICAN TELEMEDICINE A	02/04/2012	$775.00
	STAPLS7082237269000001	02/04/2012	$116.34
	AMERICAN ACADEMY OF CLIN	02/16/2012	$225.00
	ASTMH	02/16/2012	$195.00
	DOCUSYSTEMS INC	02/17/2012	$79.44
	PEDIATRIC ACADEMIC SOCIET	02/17/2012	$495.00
	PEDIATRIC ACADEMIC SOCIET	02/17/2012	$495.00
	PEDIATRIC ACADEMIC SOCIET	02/17/2012	$495.00
	OFFICEMAX CT IN#293406	02/17/2012	$73.13
	PEDIATRIC ACADEMIC SOCIET	02/21/2012	$495.00
	ACADEMIC PEDIATRIC ASSN	02/22/2012	$250.00
	BOXWOOD TECH	02/23/2012	$1,247.00
	PEDIATRIC ACADEMIC SOCIET	02/22/2012	$495.00
	USAIRWAYS 0372461619406	02/22/2012	$387.70
	PEDIATRIC ACADEMIC SOCIET	02/22/2012	$495.00
	UNITED AIR 0168747405120	02/24/2012	$413.20
	PEDIATRIC ACADEMIC SOCIET	02/23/2012	$200.00
	SOUTHERN SOCIETY FOR PEDI	02/24/2012	$60.00
	USAIRWAYS 0372461730535	02/23/2012	$386.20
	EXPEDIA 143639163445	02/25/2012	$7.00
	USAIRWAYS 0372461865050	02/24/2012	$588.20
	PEDIATRIC ACADEMIC SOCIET	02/23/2012	$200.00
	PEDIATRIC ACADEMIC SOCIET	02/27/2012	$495.00
	AMAZON MKTPLACE PMTS	02/28/2012	$21.48
			$9,828.89
SUSAN S FOX	STAPLES 00115832	01/30/2012	$27.11
	PAYPAL IHRSA	01/31/2012	$399.95
	STAPLS9224741514000	02/04/2012	$17.35

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	MAG HARVARDBUSINESSR	02/03/2012	$79.00
	STAPLS9224873364000	02/08/2012	$325.49
	NABITA	02/15/2012	$100.00
	OFFICE DEPOT #1214	02/16/2012	$65.09
	LEXJET	02/28/2012	$1,775.99
			$2,789.98
SUSAN WALTZ	DMI DELL HIGHER EDUC	02/01/2012	$280.44
	CARDINAL HEALTH MP&S	02/01/2012	$666.93
	DMI DELL HIGHER EDUC	02/02/2012	$119.75
	CARDINAL HEALTH MP&S	02/01/2012	$1,148.57
	CARDINAL HEALTH MP&S	02/01/2012	$277.13
	CARDINAL HEALTH MP&S	02/01/2012	$1,648.28
	CARDINAL HEALTH MP&S	02/02/2012	$59.02
	INVITROGEN 21574105	02/02/2012	$228.50
	SALIMETRICS LLC	02/03/2012	$1,245.00
	USA SCIENTIFIC, INC.	02/03/2012	$1.89
	USA SCIENTIFIC, INC.	02/03/2012	$36.26
	CONT CARBONIC PDCT	02/06/2012	$110.67
	CONT CARBONIC PDCT	02/06/2012	$110.67
	ASSOCIATION FOR CLINICAL	02/06/2012	$495.00
	USAIRWAYS 0372459906097	02/06/2012	$516.90
	APL APPLE ONLINE STORE	02/08/2012	$35.81
	PAYPAL BERKELEYANA	02/08/2012	$1,565.75
	CARDINAL HEALTH MP&S	02/09/2012	$123.86
	DMI DELL HIGHER EDUC	02/11/2012	$62.45
	SPIRIT TELECOM	02/11/2012	$120.86
	DELTA AIR 0062368657874	02/14/2012	$521.80
	AMERICAN AI 0012304143090	02/14/2012	$854.20
	STAPLS9225192519000	02/17/2012	$108.42
	KETTERING SEMINARS	02/17/2012	$275.00
	STAPLS9225191149000	02/17/2012	$167.01
	DIAMOND SPRINGS WATER	02/21/2012	$7.54
	DIAMOND SPRINGS WATER	02/21/2012	$4.87
	Amazon.com	02/22/2012	$222.03
	Amazon.com	02/22/2012	$296.03
	CONT CARBONIC PDCT	02/22/2012	$110.67
	DELTA AIR 0062196699933	02/22/2012	$611.20
	CONT CARBONIC PDCT	02/22/2012	$110.67
	STAPLS9225377651000	02/22/2012	$75.95
	REF PBORB3305217004	02/22/2012	$6.99
	DELTA AIR 0062196789036	02/22/2012	$570.80
	QIAGEN INC	02/22/2012	$148.52
	UNITED AIR 0167013411328	02/22/2012	$680.30
	CTSA AT MAYO	02/24/2012	$100.00
	KETTERING SEMINARS	02/23/2012	$275.00
	CTSA AT MAYO	02/24/2012	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	USAIRWAYS 0378747115024	02/23/2012	$608.20
	CTSA AT MAYO	02/24/2012	$100.00
	FISHER SCI ATL	02/25/2012	$432.92
	DMI DELL HIGHER EDUC	02/29/2012	$26.54
			$15,268.40
SUSAN WETHERHOLT	MATTHEWS MUSC	02/07/2012	$45.65
	STAPLS7082379093000001	02/09/2012	$72.67
	STAPLS7082379093000002	02/09/2012	$23.38
	USAIRWAYS 0377012559927	02/13/2012	$559.20
	SAGES 01 OF 01	02/14/2012	$415.00
	TRAUMA & CRITICAL CARE	02/14/2012	$925.00
	MATTHEWS MUSC	02/15/2012	$43.40
	PIGGLY WIGGLY 008	02/21/2012	$139.46
	TRAUMA & CRITICAL CARE	02/23/2012	$755.00
	TRAUMA & CRITICAL CARE	02/25/2012	$755.00
	ROOMSTORE 1020	02/24/2012	$2,991.54
	USAIRWAYS 0378748036657	02/27/2012	$484.20
	SOC OF SURGICAL ONC	02/27/2012	$225.00
			$7,434.50
SUSAN WHITE	UPS 1Z2Y780T0198721664	02/10/2012	$62.89
	FISHER SCI ATL	02/22/2012	$279.46
	DELTA AIR 0062369655068	02/23/2012	$598.20
	STAPLS7082974337000001	02/25/2012	$74.15
	STAPLS7082974337000002	02/25/2012	$11.87
	DMI DELL BUS ONLINE	02/29/2012	$1,193.47
			$2,220.04
SUZANNE LONG	USAIRWAYS 0372460633159	02/13/2012	$339.20
	USAIRWAYS 0372460633160	02/13/2012	$339.20
	USAIRWAYS 0372460633161	02/13/2012	$339.20
	USAIRWAYS 0372460633162	02/13/2012	$339.20
	CONTINENTAL 0052188467805	02/16/2012	$364.20
	Amazon.com	02/17/2012	$459.72
	CONTINENTAL 0052188467806	02/16/2012	$364.20
	ASSOC PED PROG DIRECTORS	02/23/2012	$1,740.00
	STAPLS7082965905000001	02/25/2012	$429.22
			$4,714.14
SUZANNE W SMITH	TWX OFFICE_MAGAZINES	02/14/2012	$104.86
	NCS PEARSON	02/14/2012	$96.57
	HAYNEEDLE INC	02/14/2012	$119.99
	STAPLS7082596906000002	02/15/2012	$47.72
	STAPLS7082596906000001	02/15/2012	$11.39
	STAPLS7082887491000001	02/23/2012	$66.97
	STAPLS7082887491000002	02/23/2012	$9.52
			$457.02
SYLVIA B PRATT	CONTINENTAL 0052921960918	02/09/2012	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA B PRATT	CONTINENTAL 0052188121673	02/09/2012	$1,192.10
			$1,231.10
TANEISHA SIMPSON-GORDON	QIAGEN INC	01/31/2012	$301.32
	SIGMA ALDRICH US	01/31/2012	$179.89
	QIAGEN INC	01/31/2012	$1,339.69
	USA SCIENTIFIC, INC.	01/31/2012	$832.19
	INVITROGEN 21568364	02/02/2012	$166.93
	QIAGEN INC	02/02/2012	$1,636.08
	SIGMA ALDRICH US	02/03/2012	$191.25
	SIGMA ALDRICH US	02/06/2012	$105.16
	VWR INTERNATIONAL INC	02/07/2012	$47.45
	EPICENTRE TECHNOLOGIES	02/08/2012	$283.00
	BIO RAD EL0207227	02/09/2012	$189.51
	ENZO LIFE SCIENCES	02/08/2012	$414.00
	FISHER SCI ATL	02/11/2012	$600.32
	AGILENTTECHNOLOGIES	02/09/2012	$142.58
	BIO RAD EL0207227	02/11/2012	$20.99
	AGILENTTECHNOLOGIES	02/24/2012	$2,174.71
	PROMEGA CORP	02/28/2012	$223.00
	AGILENTTECHNOLOGIES	02/27/2012	$724.90
	QIAGEN INC	02/28/2012	$1,339.69
	PROMEGA CORP	02/28/2012	$260.00
	INVITROGEN 21598650	02/28/2012	$1,035.65
			$12,208.31
TANESHA SHEPPARD	AMSTAT.ORG	02/03/2012	$1,290.00
	WKH WOLTERSKLUWERHEALT	02/15/2012	$875.00
	WKH WOLTERSKLUWERHEALT	02/15/2012	$875.00
			$3,040.00
TANJINA AKTER	QIAGEN INC	02/10/2012	$223.20
	FISHER SCI ATL	02/11/2012	$16.68
	SIGMA ALDRICH US	02/17/2012	$311.58
	USA SCIENTIFIC, INC.	02/20/2012	$315.06
	QIAGEN INC	02/23/2012	$250.20
			$1,116.72
TARA HAY	ALL SEASONS TRUE VALUE	02/27/2012	$55.20
			$55.20
TARA NOVIT-THOMAS	COMPUSULT INC	01/30/2012	$69.00
	AMAZON MKTPLACE PMTS	02/01/2012	$43.48
	CTC CONSTANTCONTACT.COM	02/04/2012	$35.00
	PB METER REN TAL	02/03/2012	$24.90
	STAPLS7082351878000001	02/08/2012	$13.17
	OFFICEMAX CT IN#116718	02/08/2012	$191.59
	STAPLS7082351878000002	02/08/2012	$242.52
	DICKSON	02/09/2012	$320.00
	STAPLS7082808430000002	02/22/2012	$16.83

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7082808430000001	02/22/2012	$97.39
	DISCOUNT ASP.NET	02/25/2012	$30.00
	OFFICEMAX CT IN#497251	02/28/2012	$95.79
			$1,179.67
TERESA L GARNER	OFFICEMAX CT IN#951823	01/31/2012	$56.43
	FEDEX 08049443	02/01/2012	$20.74
	HYDRADYNE FLUID AIR 595	02/01/2012	$23.08
	AMAZON MKTPLACE PMTS	02/03/2012	$167.72
	UPS 00004AT253	02/12/2012	$783.98
	AMAZON MKTPLACE PMTS	02/13/2012	$128.80
	APL APPLE ONLINE STORE	02/16/2012	$139.97
	APL APPLE ONLINE STORE	02/17/2012	$85.72
	INTL ASN STUDY OF PAIN	02/16/2012	$220.00
	STAPLS7082685442000001	02/17/2012	$46.49
	APL APPLE ONLINE STORE	02/18/2012	$85.72
	UPS 00004AT253	02/26/2012	$6.45
			$1,765.10
TERRI HAYES	TMC OFFICECONTINUING	02/02/2012	$75.00
	DELTA AIR 0068746105728	02/20/2012	$685.01
			$760.01
TERRI THOMAS-WALL	NATNLPAYMNT9497227755	02/21/2012	$37.74
	UNITED AIR 0168746387610	02/21/2012	$547.70
			$585.44
TERRY MUIR	AMAZON MKTPLACE PMTS	01/31/2012	$7.18
	FISHER SCI ATL	02/01/2012	$900.21
	FISHER SCI ATL	02/01/2012	$20.69
	PCI WEBSTER VETERINARY	02/02/2012	$56.59
	HOMEDEPOT.COM	02/07/2012	$81.34
	AMAZON MKTPLACE PMTS	02/14/2012	$34.19
	FISHER SCI ATL	02/17/2012	$226.03
	PCI WEBSTER VETERINARY	02/20/2012	$48.83
	LOWES #00661	02/21/2012	$26.54
	FISHER SCI ATL	02/21/2012	$192.00
	STAPLES 00115832	02/20/2012	$29.79
	AMAZON MKTPLACE PMTS	02/21/2012	$35.45
	FISHER SCI ATL	02/22/2012	$50.09
	AMAZON MKTPLACE PMTS	02/25/2012	$27.38
	FISHER SCI ATL	02/25/2012	$13.08
	INVITROGEN 21651938	02/25/2012	$183.91
			$1,933.30
THOMAS JHOU	PAYPAL SHAPEWAYSIN	01/31/2012	$57.62
	PAYPAL SHAPEWAYSIN	02/02/2012	$51.51
	PAYPAL MICROSCOPEN	02/04/2012	$109.98
	CONT CARBONIC PDCT	02/06/2012	$14.76
	CONT CARBONIC PDCT	02/06/2012	$14.76

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	PRECISION FIBER PRODUCTS	02/08/2012	$194.30
	THORLABS	02/09/2012	$0.10
	THORLABS	02/09/2012	$76.66
	PRECISION FIBER PRODUCTS	02/11/2012	$316.50
	PAYPAL KEYOSLIPRIN	02/14/2012	$63.18
	PAYPAL INFO	02/14/2012	$125.40
	DKC DIGI KEY CORP	02/15/2012	$60.81
	Amazon.com	02/14/2012	$18.21
	FISHER SCI ATL	02/14/2012	$241.81
	PAYPAL ISCOPE CORP	02/16/2012	$143.88
	Amazon.com	02/16/2012	$18.21
	FISHER SCI ATL	02/16/2012	$28.15
	THORLABS	02/16/2012	$108.22
	CONT CARBONIC PDCT	02/20/2012	$14.76
	AMAZON MKTPLACE PMTS	02/20/2012	$68.06
	Amazon.com	02/23/2012	$24.50
	FISHER SCI ATL	02/25/2012	$180.60
	BRAINTREE SCIENTIF	02/24/2012	$117.00
	CONT CARBONIC PDCT	02/27/2012	$14.76
	AMAZON MKTPLACE PMTS	02/29/2012	$7.79
			$2,071.53
THOMAS TRUSK	XEROX CORPORATION-CREDIT	02/08/2012	$1,816.07
	ADORAMA INC	02/14/2012	$47.07
	APL APPLE ONLINE STORE	02/26/2012	$2,461.87
	XEROX CORPORATION-CREDIT	02/25/2012	$585.85
	REFURBUPS.COM, INC	02/28/2012	$47.57
			$4,958.43
TIMOTHY S ROYLANCE	DIAMOND SPRINGS WATER	01/30/2012	$25.49
	BATTERIES PLUS	02/22/2012	$204.67
	OFFICE DEPOT #145	02/26/2012	$84.59
			$314.75
TINA LUKE	MAGNATAG	01/30/2012	$56.46
	OFFICEMAX CT IN#110395	02/08/2012	$191.59
	STAPLS7082335252000001	02/08/2012	$135.92
	STAPLS7082500682000002	02/11/2012	$31.38
	STAPLS7082500682000001	02/11/2012	$110.18
	STAPLS7082887835000001	02/23/2012	$276.65
	STAPLS7082887835000002	02/23/2012	$4.78
	STAPLS7082925822000001	02/24/2012	$304.41
			$1,111.37
TINA TEAL	ASAM	02/03/2012	$125.00
	CPDD	02/04/2012	$150.00
	UPS 1ZA76V710195219401	02/05/2012	$11.30
	CPDD	02/04/2012	$150.00
	UPS 1ZA76V710293651525	02/05/2012	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	DELTA AIR 0062367264244	02/03/2012	$295.60
	STAPLS7082200326000001	02/03/2012	$201.63
	FROSCH INTERNATIONAL	02/04/2012	$650.00
	DIAMOND SPRINGS WATER	02/06/2012	$19.49
	OFFICEMAX CT IN#168514	02/10/2012	$127.73
	UPS ADJ00090581510621	02/12/2012	$16.44
	SPIRIT TELECOM	02/14/2012	$63.15
	STAPLS7082625128000002	02/16/2012	$107.42
	STAPLS7082625128000001	02/16/2012	$49.90
	UPS 1ZA76V710196424240	02/19/2012	$12.04
	UPS 1ZA76V710197351451	02/19/2012	$13.56
	DIAMOND SPRINGS WATER	02/17/2012	$9.74
	SOC FOR RSRCH ON NICOTIN	02/16/2012	$545.00
	USAIRWAYS 0372461008943	02/16/2012	$399.70
	JOHN WILEY & SONS PUBL	02/20/2012	$287.59
	DELTA AIR 0062369396459	02/22/2012	$438.20
	ACNP	02/22/2012	$400.00
	STAPLS7082864078000001	02/23/2012	$130.83
	STAPLS7082959019000001	02/25/2012	$134.31
	UPS 1ZA76V710292603338	02/26/2012	$8.42
	SC.GOV	02/28/2012	$126.00
			$4,482.04
TODD LEMATTY	THE POST AND COURIER	02/23/2012	$209.22
			$209.22
TONI WINDHAM	MICROBILT CORP	02/01/2012	$54.20
	THE POST AND COURIER CIRC	02/09/2012	$17.50
	SELECT SPECIALTY PRODUCTS	02/13/2012	$229.72
	JOHN WILEY & SONS PUBL	02/17/2012	$159.00
			$460.42
TONYA HAZELTON	DELTA AIR 0062367826136	01/31/2012	$314.59
	DELTA AIR 0062367192411	01/31/2012	$387.60
	USAIRWAYS 0372459505074	02/02/2012	$219.60
	PRINTING ASSOCIATES	02/06/2012	$508.25
	AMER SOC PREV ONCOLOGY	02/06/2012	$525.00
	DELTA AIR 0062367385432	02/07/2012	$243.60
	UPS 1ZA76V130196300974	02/12/2012	$10.20
	GRAPHICSLAND INC	02/23/2012	$146.49
	UPS 1ZA76V130192944143	02/26/2012	$10.20
			$2,365.53
TRACY L WASHINGTON	Amazon.com	02/02/2012	$225.76
	AUAERNET	02/03/2012	$566.95
			$792.71
TRAVIS POOLE	IBANGS	02/02/2012	$195.00
	GODADDY.COM	02/04/2012	$15.17
	INVITROGEN 21625325	02/17/2012	$141.05

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	FISHER SCI ATL	02/21/2012	$31.64
	ACNP	02/21/2012	$415.00
	USA SCIENTIFIC, INC.	02/23/2012	$45.03
	IBI SCIENTIFIC	02/27/2012	$41.50
	ASSN OF AMER MED COLL	02/27/2012	$815.00
			$1,699.39
TYEEBNA TAYLOR	Amazon.com	02/18/2012	$41.99
			$41.99
V CATALIN BUHUSI	PETSMART INC 1250	02/04/2012	$40.64
	AIRGAS NAT WELDERS #15	02/20/2012	$41.73
			$82.37
VALERIE MORTON	JR ROWELL PRINTING COMPAN	01/31/2012	$922.25
	ROSS PRINTING	01/31/2012	$262.26
	JR ROWELL PRINTING COMPAN	02/10/2012	$2,050.65
	JR ROWELL PRINTING COMPAN	02/16/2012	$2,490.08
			$5,725.24
VANESSA DANIELS	HENRY SCHEIN	01/30/2012	$2,487.86
	HENRY SCHEIN	01/19/2012	$285.43
	HENRY SCHEIN	01/12/2012	$151.16
	HENRY SCHEIN	01/31/2012	$2,647.87
	HENRY SCHEIN	01/31/2012	$668.28
	HENRY SCHEIN	01/31/2012	$2,320.92
	HENRY SCHEIN	01/31/2012	$1,765.42
	HENRY SCHEIN	01/31/2012	$2,153.47
	HENRY SCHEIN	01/31/2012	$85.72
	HENRY SCHEIN	01/31/2012	$1,123.20
	HENRY SCHEIN	02/01/2012	$278.69
	BRASSELER USA DENTAL LLC	02/01/2012	$296.00
	BRASSELER USA DENTAL LLC	02/01/2012	$1,161.75
	BRASSELER USA DENTAL LLC	02/01/2012	$625.00
	HENRY SCHEIN	02/02/2012	$2,360.30
	HENRY SCHEIN	02/01/2012	$70.52
	HENRY SCHEIN	02/06/2012	$518.81
	HENRY SCHEIN	02/06/2012	$123.12
	HENRY SCHEIN	01/31/2012	$428.76
	HENRY SCHEIN	02/06/2012	$2,597.91
	HENRY SCHEIN	02/06/2012	$1,446.20
	HENRY SCHEIN	02/07/2012	$955.46
	HENRY SCHEIN	02/06/2012	$1,948.58
	HENRY SCHEIN	02/06/2012	$2,650.37
	HENRY SCHEIN	02/07/2012	$702.51
	HENRY SCHEIN	02/07/2012	$275.05
	HENRY SCHEIN	02/07/2012	$2,123.51
	HENRY SCHEIN	02/07/2012	$3,867.39
	HENRY SCHEIN	02/09/2012	$149.76

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	02/08/2012	$32.36
	HENRY SCHEIN	02/09/2012	$109.60
	HENRY SCHEIN	02/08/2012	$323.57
	HENRY SCHEIN	02/07/2012	$6.49
	HU FRIEDY MFG CO INC	02/08/2012	$115.83
	HENRY SCHEIN	02/09/2012	$355.25
	HENRY SCHEIN	02/08/2012	$162.54
	HENRY SCHEIN	02/09/2012	$38.34
	HENRY SCHEIN	02/08/2012	$3,854.95
	HENRY SCHEIN	02/08/2012	$186.06
	HENRY SCHEIN	02/09/2012	$683.73
	HENRY SCHEIN	02/10/2012	$137.52
	HENRY SCHEIN	02/09/2012	$80.89
	HENRY SCHEIN	02/09/2012	$8.09
	HENRY SCHEIN	02/09/2012	$1,337.04
	HENRY SCHEIN	02/10/2012	$37.44
	HENRY SCHEIN	02/10/2012	$32.36
	HENRY SCHEIN	02/14/2012	$4,156.00
	HENRY SCHEIN	02/14/2012	$297.83
	HENRY SCHEIN	02/14/2012	$1,590.62
	HENRY SCHEIN	02/14/2012	$1,868.49
	HENRY SCHEIN	02/14/2012	$1,855.12
	HENRY SCHEIN	02/15/2012	$1,357.35
	HENRY SCHEIN	02/14/2012	$1,165.56
	HU FRIEDY MFG CO INC	02/15/2012	$770.35
	HENRY SCHEIN	02/15/2012	$619.88
	HENRY SCHEIN	02/16/2012	$3,650.42
	BRASSELER USA DENTAL LLC	02/16/2012	$1,660.00
	HENRY SCHEIN	02/20/2012	$841.52
	HENRY SCHEIN	02/20/2012	$1,099.70
	HENRY SCHEIN	02/20/2012	$1,840.06
	HENRY SCHEIN	02/20/2012	$2,142.61
	HENRY SCHEIN	02/20/2012	$2,015.65
	HENRY SCHEIN	02/20/2012	$4,042.13
	HENRY SCHEIN	02/21/2012	$2,784.21
	HENRY SCHEIN	02/21/2012	$1,363.46
	BASS PRO SHOPS	02/22/2012	$1,241.29
	HENRY SCHEIN	02/21/2012	$6,004.59
	HENRY SCHEIN	02/23/2012	$90.95
	HENRY SCHEIN	02/23/2012	$122.69
	HENRY SCHEIN	02/23/2012	$12.58
	HENRY SCHEIN	02/22/2012	$512.86
	HENRY SCHEIN	02/22/2012	$23.86
	HENRY SCHEIN	02/23/2012	$581.24
	HENRY SCHEIN	02/27/2012	$77.05
	HENRY SCHEIN	02/28/2012	$1,707.69

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	02/28/2012	$1,285.81
	HENRY SCHEIN	02/28/2012	$1,845.97
	HENRY SCHEIN	02/28/2012	$3,491.10
			$95,889.72
VANESSA SULLIVAN	SCT	01/30/2012	$170.00
	SCT	02/06/2012	$425.00
	SCT	02/06/2012	$425.00
	USAIRWAYS 0372460028987	02/07/2012	$237.60
	SCT	02/09/2012	$170.00
	SCT	02/09/2012	$170.00
	SCT	02/09/2012	$170.00
	SCT	02/09/2012	$425.00
	SCT	02/09/2012	$425.00
	ENAR	02/15/2012	$90.00
	UNITED AIR 0167012995532	02/17/2012	$1,067.50
	REF PBORB1711222724	02/17/2012	$6.99
			$3,782.09
VERONICA BROWN	OFFICEMAX CT IN#409694	02/23/2012	$208.37
			$208.37
VERONICA MACK	PAYPAL HIPHOPHEALT	02/10/2012	$300.00
	USAIRWAYS 0372460781496	02/14/2012	$60.00
	USAIRWAYS 0372461015918	02/16/2012	$60.00
			$420.00
VIVIAN HALL	MORE MEETING	02/06/2012	$350.00
			$350.00
W CELESTE JORDAN	NACUBO	02/07/2012	$805.00
	GAYLORD NAT'L RESERVATION	02/14/2012	$266.80
	WHITE'S FLORIST & GIFT SH	02/24/2012	$80.25
			$1,152.05
W CURTIS WISE	LQ GRAPHICS, INC.	02/21/2012	$29.95
			$29.95
WANDA Y CONNOR	W.W. WILLIAMS	01/31/2012	$915.62
	CAROLINA AUTO ELECTRIC	01/31/2012	$515.64
	CHARLESTON FRAME AND WHEE	02/07/2012	$165.00
	W.W. WILLIAMS	02/08/2012	$1,326.27
	W.W. WILLIAMS	02/08/2012	$759.51
	SOUTHERN TRANSIT ACCESSOR	02/09/2012	$191.45
	CAROLINA AUTO ELECTRIC	02/10/2012	$759.09
	INTERSTATE TRANSPORTATION	02/21/2012	$455.34
	W.W. WILLIAMS	02/21/2012	$942.07
	INTERSTATE TRANSPORTATION	02/21/2012	$46.34
	INTERSTATE TRANSPORTATION	02/21/2012	$19.34
	INTERSTATE TRANSPORTATION	02/21/2012	$162.61
	INTERSTATE TRANSPORTATION	02/21/2012	$1,076.76

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	W.W. WILLIAMS	02/22/2012	$606.96
	HAGEMEYER NA #1	02/23/2012	$72.76
	SNIDER TIRE #333	02/24/2012	$623.43
	W.W. WILLIAMS	02/28/2012	$2,491.04
			$11,129.23
WAYNE SINGLETON	MILLIPORE AMERICAS	02/01/2012	$271.00
	SIGMA ALDRICH US	01/31/2012	$132.60
	ULINE SHIP SUPPLIES	02/01/2012	$191.53
	RE99544 - 463	01/30/2012	$232.00
	FEDEX 874492264745	01/31/2012	$73.99
	FISHER SCI ATL	01/31/2012	$105.74
	AIRGAS NAT WELDERS #15	01/31/2012	$56.06
	MILLIPORE AMERICAS	02/01/2012	$404.77
	NEW ENGLAND BIOLABS, INC	01/31/2012	$168.40
	AD SURGICAL & APPLIED DEN	01/31/2012	$12.53
	FISHER SCI ATL	02/01/2012	$37.81
	USPS 45148302429802345	02/01/2012	$225.00
	AASN BIOABCHEM INC.	01/31/2012	$197.39
	CARDINAL HEALTH MP&S	02/01/2012	$2,425.27
	STAPLS7082103866000001	02/01/2012	$47.69
	FISHER SCI ATL	02/01/2012	$149.40
	INVITROGEN 21569888	02/01/2012	$384.04
	INVITROGEN 21569888	02/02/2012	$171.44
	VWR INTERNATIONAL INC	02/02/2012	$143.30
	ABCAM	02/02/2012	$1,479.00
	EBIOSCIENCECORPORATION	02/03/2012	$196.75
	AIRGAS NAT WELDERS #15	02/02/2012	$56.06
	FISHER SCI ATL	02/02/2012	$54.05
	BIOLEGEND	02/02/2012	$112.50
	FISHER SCI ATL	02/02/2012	$119.35
	R & D SYSTEMS	02/02/2012	$680.00
	SC DHEC/BUREAU OF F	02/03/2012	$125.00
	USA SCIENTIFIC, INC.	02/03/2012	$96.33
	FISHER SCI ATL	02/04/2012	$298.61
	SIGMA ALDRICH US	02/03/2012	$209.16
	USA SCIENTIFIC, INC.	02/02/2012	$271.99
	VWR INTERNATIONAL INC	02/03/2012	$659.20
	AMERICAN TYPE CULTURE COL	02/02/2012	$320.10
	INVITROGEN 21578664	02/04/2012	$62.49
	NEW ENGLAND BIOLABS, INC	02/06/2012	$66.70
	CONT CARBONIC PDCT	02/06/2012	$73.78
	CONT CARBONIC PDCT	02/06/2012	$36.89
	REES SCIENTIFIC	02/06/2012	$417.33
	CONT CARBONIC PDCT	02/06/2012	$73.78
	ABCAM	02/06/2012	$725.00
	R & D SYSTEMS	02/06/2012	$2,455.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	02/06/2012	$221.34
	SWITCHGEARG	02/03/2012	$2,211.34
	R & D SYSTEMS	02/06/2012	$269.50
	EBIOSCIENCECORPORATION	02/07/2012	$106.75
	AASN BIOABCHEM INC.	02/06/2012	$233.85
	BD BIOSCIENCES	02/07/2012	$620.00
	SC.GOV	02/07/2012	$126.00
	FISHER SCI ATL	02/07/2012	$265.83
	FISHER SCI ATL	02/07/2012	$78.43
	BETHYL LABORATORIES	02/07/2012	$310.96
	VIAGEN BIOTECH INC	02/06/2012	$139.00
	SC.GOV	02/07/2012	$126.00
	SIGMA ALDRICH US	02/07/2012	$91.31
	EMD CHEMICALS	02/02/2012	$1,145.00
	VWR INTERNATIONAL INC	02/07/2012	$62.00
	SIGMA ALDRICH US	02/08/2012	$67.33
	AVIVA SYSTEMS BIOLOGY	02/09/2012	$115.00
	AFFYMETRIX, INC	02/07/2012	$53.17
	SIGMA ALDRICH US	02/08/2012	$367.59
	FISHER SCI ATL	02/08/2012	$35.77
	INVITROGEN 21585312	02/08/2012	$783.91
	AFFYMETRIX, INC	02/07/2012	$30.00
	AIRGAS NAT WELDERS #15	02/08/2012	$73.87
	AIRGAS NAT WELDERS #15	02/08/2012	$47.48
	JWS WILEY PUBLISHERS	02/08/2012	$600.80
	AIRGAS NAT WELDERS #15	02/08/2012	$21.09
	AIRGAS NAT WELDERS #15	02/08/2012	$47.48
	FISHER SCI ATL	02/08/2012	$132.80
	AIRGAS NAT WELDERS #15	02/09/2012	$56.06
	FISHER SCI ATL	02/09/2012	$33.97
	FISHER SCI ATL	02/09/2012	$229.87
	AIRGAS NAT WELDERS #15	02/09/2012	$56.06
	EMD CHEMICALS	02/07/2012	$166.00
	HEALTH CARE LOGISTICS	02/08/2012	$148.43
	FISHER SCI ATL	02/09/2012	$326.37
	STAPLS7082400770000001	02/09/2012	$40.54
	VWR INTERNATIONAL INC	02/09/2012	$217.49
	AIRGAS NAT WELDERS #15	02/10/2012	$10.78
	AIRGAS NAT WELDERS #15	02/10/2012	$56.06
	FEDEX 874492264712	02/12/2012	$66.91
	OPERON BIOTECHNOLOGIES I	02/10/2012	$24.14
	INVITROGEN 21606915	02/11/2012	$185.00
	QIAGEN INC	02/10/2012	$1,348.25
	FISHER SCI ATL	02/11/2012	$339.38
	USA SCIENTIFIC, INC.	02/09/2012	$377.37
	AMAZON MKTPLACE PMTS	02/14/2012	$173.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	SIGMA ALDRICH US	02/14/2012	$332.11
	FISHER SCI ATL	02/14/2012	$217.50
	EBIOSCIENCECORPORATION	02/14/2012	$84.25
	BIOVISION INC	02/15/2012	$154.50
	BD BIOSCIENCES	02/15/2012	$220.00
	ABCAM	02/15/2012	$378.00
	AIRGAS NAT WELDERS #15	02/15/2012	$41.73
	BIOLEGEND	02/14/2012	$95.00
	BD BIOSCIENCES	02/15/2012	$764.00
	AIRGAS NAT WELDERS #15	02/16/2012	$66.84
	AIRGAS NAT WELDERS #15	02/16/2012	$56.06
	CELLSIGNAL.COM	02/15/2012	$227.00
	INVITROGEN 21618174	02/16/2012	$467.10
	PAYPAL NORTONAUDIT	02/16/2012	$48.00
	STAPLS7082621741000001	02/16/2012	$33.66
	HP DIRECT - SMB	02/17/2012	$405.79
	VWR INTERNATIONAL INC	02/16/2012	$478.00
	VERONA SAFETY SUPPLY INC	02/15/2012	$170.70
	QIAGEN INC	02/16/2012	$250.00
	FISHER SCI ATL	02/16/2012	$894.15
	BIO RAD	02/18/2012	$567.09
	SIGMA ALDRICH US	02/17/2012	$65.47
	INTEGRATED DNA TECH	02/17/2012	$97.65
	FISHER SCI ATL	02/17/2012	$719.29
	FEDEX 793239997180	02/19/2012	$151.64
	USA SCIENTIFIC, INC.	02/16/2012	$471.28
	QIAGEN INC	02/17/2012	$290.00
	FISHER SCI ATL	02/17/2012	$191.84
	WWW RESEARCHDIETS COM	02/17/2012	$211.00
	QIAGEN INC	02/17/2012	$86.90
	FISHER SCI ATL	02/17/2012	$770.45
	INVITROGEN 21625658	02/17/2012	$179.57
	PIPETTES.COM	02/17/2012	$1,200.95
	3M SHOP3M.COM	02/18/2012	$81.73
	INVITROGEN 21623762	02/17/2012	$957.40
	MILLIPORE AMERICAS	02/17/2012	$605.00
	INVITROGEN 21625617	02/18/2012	$395.43
	COMPUSULT INC	02/17/2012	$105.00
	SIGMA ALDRICH US	02/20/2012	$139.62
	ABCAM	02/20/2012	$378.00
	CONT CARBONIC PDCT	02/20/2012	$36.89
	CONT CARBONIC PDCT	02/20/2012	$110.67
	R & D SYSTEMS	02/20/2012	$725.00
	FISHER SCI ATL	02/21/2012	$100.43
	INVITROGEN 21618174	02/21/2012	$85.72
	FISHER SCI ATL	02/21/2012	$272.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	INVITROGEN 21623762	02/21/2012	$1,348.22
	INVITROGEN 21632847	02/21/2012	$1,126.23
	INVITROGEN 21625617	02/21/2012	$465.47
	ABCAM	02/21/2012	$715.00
	APPLIED BIOSYSTEMS	02/22/2012	$197.45
	AGILENTTECHNOLOGIES	02/21/2012	$261.90
	JACKSON IMMUNORESEARCH LA	02/22/2012	$208.00
	FISHER SCI ATL	02/22/2012	$266.58
	GENEWIZ INC.	02/22/2012	$1,073.95
	R & D SYSTEMS	02/22/2012	$324.50
	STAPLS7082815247000001	02/22/2012	$139.05
	FISHER SCI ATL	02/22/2012	$2,427.65
	SIGMA ALDRICH US	02/22/2012	$210.30
	INVITROGEN 21632847	02/22/2012	$685.72
	FISHER SCI ATL	02/22/2012	$120.75
	SIGMA ALDRICH US	02/23/2012	$511.89
	CELLSIGNAL.COM	02/23/2012	$810.00
	AMAZON MKTPLACE PMTS	02/23/2012	$144.00
	STAPLS7082874321000001	02/23/2012	$37.45
	EBIOSCIENCECORPORATION	02/24/2012	$85.00
	AIRGAS NAT WELDERS #15	02/23/2012	$56.06
	VWR INTERNATIONAL INC	02/23/2012	$599.00
	BIO RAD	02/23/2012	$75.14
	SIGMA ALDRICH US	02/23/2012	$224.69
	FISHER SCI ATL	02/23/2012	$22.92
	VWR INTERNATIONAL INC	02/23/2012	$76.86
	INVITROGEN 21643394	02/24/2012	$223.83
	SIGMA ALDRICH US	02/24/2012	$241.11
	VWR INTERNATIONAL INC	02/25/2012	$252.70
	FISHER SCI ATL	02/25/2012	$42.64
	FEDEX 793257294607	02/26/2012	$32.60
	FISHER SCI ATL	02/24/2012	$114.79
	COLEPARMER 00106013	02/24/2012	$851.67
	VWR INTERNATIONAL INC	02/24/2012	$346.37
	SIGMA ALDRICH US	02/24/2012	$152.19
	INVITROGEN 21650356	02/25/2012	$204.48
	AIRGAS NAT WELDERS #15	02/24/2012	$21.55
	BIOLEGEND	02/23/2012	$546.50
	SIGMA ALDRICH US	02/24/2012	$215.82
	USA SCIENTIFIC, INC.	02/23/2012	$74.82
	FISHER SCI HUS	02/24/2012	$100.43
	FISHER SCI ATL	02/25/2012	$74.62
	CONT CARBONIC PDCT	02/27/2012	$221.34
	CONT CARBONIC PDCT	02/27/2012	$36.89
	PAYPAL ROOMSTOGOCO	02/24/2012	$781.18
	SIGMA ALDRICH US	02/27/2012	$360.75

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	FISHER SCI ATL	02/28/2012	$55.39
	BIOLEGEND	02/24/2012	$550.00
	IBEX PHARMACEUTIQUES INC	02/28/2012	$395.00
	BD BIOSCIENCES	02/28/2012	$223.00
	FISHER SCI ATL	02/28/2012	$654.45
	FISHER SCI ATL	02/28/2012	$982.23
	BD BIOSCIENCES	02/28/2012	$151.00
			$60,761.64
WENDY A MUZZY	Amazon.com	02/01/2012	$244.08
	STAPLES 00115832	02/07/2012	$7.11
			$251.19
WENDY P WILLIAMS	MEDICALFIT.	01/30/2012	$750.00
	HAGEMEYER NA #1	02/22/2012	$62.23
	STAPLES 00115832	02/24/2012	$343.96
	WAL-MART	02/24/2012	$69.81
	TEXON II INC	02/27/2012	$1,698.94
			$2,924.94
WENDY REHMAN	SC DHEC/BUREAU OF F	02/06/2012	$125.00
	CONTINENTAL 0057011941064	02/06/2012	$509.70
	PLN PRICELINE.COM AIR	02/07/2012	$23.00
			$657.70
WILLIAM HORNE	BUSINESS SYSTEMS OF SC	02/02/2012	$499.20
			$499.20
ZAINAB AMANI	SIGMA ALDRICH US	02/21/2012	$138.21
			$138.21

Total for MEDICAL UNIV OF S C: $2,238,324.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	02/06/2012	$200.46
	SPIRIT TELECOM	02/10/2012	$42.31
	Staples Tech Soln	02/23/2012	$393.63
	SPRINT WIRELESS	02/24/2012	$187.89
	SPRINT WIRELESS	02/24/2012	$205.44
	SPRINT WIRELESS	02/24/2012	$1,606.38
	SPRINT WIRELESS	02/24/2012	$550.50
			$3,186.61
AMIE P SHAVER	WM SUPERCENTER	02/02/2012	$124.67
			$124.67
ANGELA E MOSES	SC LAW ENFORCEMENT	02/17/2012	$25.00
			$25.00
ANNETTE H BANGLE	WWW CARF ORG	01/31/2012	$285.00
	ORIENTAL TRADING CO	01/31/2012	$36.99
	REGAL GRAPHICS INC	02/01/2012	$389.95
	Lancaster Water & Sewer D	02/01/2012	$325.48
	FORMS AND SUPPLY - AOPD	02/02/2012	$120.80
	OCE FINANCIAL INC01 OF 01	02/03/2012	$224.64
	OCE FINANCIAL INC01 OF 01	02/03/2012	$222.56
	OCE FINANCIAL INC01 OF 01	02/03/2012	$222.56
	OCE FINANCIAL INC01 OF 01	02/03/2012	$224.64
	ORIENTAL TRADING CO	02/03/2012	$41.99
	OCE FINANCIAL INC01 OF 01	02/03/2012	$199.02
	OCE FINANCIAL INC01 OF 01	02/03/2012	$222.56
	FORMS AND SUPPLY - AOPD	02/02/2012	$66.88
	YORK GAS-WWW.YCNGA	02/06/2012	$245.03
	USA MOBILITY WIRELE	02/06/2012	$6.62
	YORK GAS-WWW.YCNGA	02/06/2012	$350.29
	FORMS AND SUPPLY - AOPD	02/07/2012	$70.32
	USA MOBILITY WIRELE	02/06/2012	$6.62
	USA MOBILITY WIRELE	02/06/2012	$6.62
	OFFICEMAX CT IN#152976	02/09/2012	$94.47
	Staples Tech Soln	02/10/2012	$74.77
	OFFICEMAX CT IN#238924	02/14/2012	$2.95
	OFFICEMAX CT IN#152976	02/09/2012	$94.47
	OFFICEMAX CT IN#152976	02/09/2012	$158.28
	OFFICEMAX CT IN#152976	02/09/2012	$13.82
	OFFICEMAX CT IN#152976	02/09/2012	$31.25
	OFFICEMAX CT IN#152976	02/09/2012	$6.68
	OFFICEMAX CT IN#152976	02/09/2012	$118.44
	OFFICEMAX CT IN#152976	02/09/2012	$20.03
	Staples Tech Soln	02/10/2012	$110.36
	JANPAK 4	02/15/2012	$214.86
	JANPAK 4	02/15/2012	$228.12
	USPS 45752009132308371	02/16/2012	$5.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#238924	02/14/2012	$20.99
	FORMS AND SUPPLY - AOPD	02/20/2012	$33.81
	FORMS AND SUPPLY - AOPD	02/20/2012	$10.78
	FORMS AND SUPPLY - AOPD	02/20/2012	$19.29
	CITY OF ROCK HILL	02/22/2012	$109.48
	RASIX COMPUTER CENTER	02/20/2012	$212.52
	IMAGISTICSINV 204093771	02/09/2012	$97.45
	CITY OF ROCK HILL	02/22/2012	$81.90
	IMAGISTICSINV 417094970	02/11/2012	$51.23
	CITY OF ROCK HILL	02/22/2012	$871.69
	IMAGISTICSINV 204093771	02/09/2012	$97.45
	CITY OF ROCK HILL	02/22/2012	$33.79
	IMAGISTICSINV 417094969	02/11/2012	$40.10
	IMAGISTICSINV 417094841	02/11/2012	$13.90
	IMAGISTICSINV 417094968	02/11/2012	$46.35
	OFFICEMAX CT IN#423966	02/23/2012	$33.62
	IMAGISTICSINV 417094702	02/11/2012	$42.49
	IMAGISTICSINV 417094967	02/11/2012	$44.80
	IMAGISTICSINV 417094877	02/11/2012	$101.35
	TARGET 00013714	02/23/2012	$15.38
	OFFICEMAX CT IN#423966	02/23/2012	$90.37
	OFFICEMAX CT IN#423966	02/23/2012	$16.18
	OFFICEMAX CT IN#423966	02/23/2012	$3.96
	FORMS AND SUPPLY - AOPD	02/20/2012	$23.59
	Staples Tech Soln	02/24/2012	$55.94
	OFFICEMAX CT IN#451083	02/24/2012	$19.82
	TARGET 00013714	02/23/2012	$10.09
	CITY OF ROCK HILL	02/27/2012	$31.31
	CITY OF ROCK HILL	02/27/2012	$128.62
			$6,800.62
AUDREY A PELKEY	EARTHGRAINS BAKING CO	02/01/2012	$207.06
	WM SUPERCENTER	01/31/2012	$35.82
	CAROLINA PRODUCE COMPANY	02/01/2012	$65.00
	EARTHGRAINS BAKING CO	02/08/2012	$120.70
	WM SUPERCENTER	02/13/2012	$32.52
	EARTHGRAINS BAKING CO	02/15/2012	$231.65
	CAROLINA PRODUCE COMPANY	02/16/2012	$114.00
	WM SUPERCENTER	02/22/2012	$27.86
	CAROLINA PRODUCE COMPANY	02/21/2012	$116.00
	EARTHGRAINS BAKING CO	02/29/2012	$93.40
			$1,044.01
AUNRA B HUDLEY	FOOD LION #1391	02/10/2012	$22.17
	WM SUPERCENTER	02/17/2012	$47.77
	WM SUPERCENTER	02/17/2012	$80.92
	WM SUPERCENTER	02/17/2012	$15.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$166.79
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	02/07/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/07/2012	$4.75
			$9.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	02/01/2012	$113.56
	FORMS AND SUPPLY - AOPD	02/14/2012	$22.65
			$136.21
BETTY A COLON	GRAYBAR ELECTRIC COMPANY	02/04/2012	$220.66
	OCE FINANCIAL INC01 OF 01	02/06/2012	$164.78
	OCE FINANCIAL INC01 OF 01	02/06/2012	$164.78
	OCE FINANCIAL INC01 OF 01	02/06/2012	$164.78
	OCE FINANCIAL INC01 OF 01	02/06/2012	$164.08
	ROMAC TROPHIES & SIG	02/06/2012	$163.71
	SHEALY ELECT 803-227-0599	02/17/2012	$118.30
	LOWES #00518	02/23/2012	$25.93
	KMART 07058	02/23/2012	$19.22
	DOLLAR-GENERAL #4500	02/23/2012	$23.75
	Amazon.com	02/29/2012	$31.28
	OFFICEMAX CT IN#501026	02/28/2012	$1,013.77
	GRAYBAR ELECTRIC COMPANY	02/04/2012	$98.16
	LOWES #00518	02/23/2012	$4.77
			$2,377.97
BETTY D DINKINS	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
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	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
			$400.00
BETTY J ROBERTS	WM SUPERCENTER	02/06/2012	$30.82
	WM SUPERCENTER	02/13/2012	$12.92
			$43.74
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	02/02/2012	$43.55
	FORMS AND SUPPLY - AOPD	02/08/2012	$68.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	02/08/2012	$22.31
			$134.02
BRENDA L CORCORAN	WM SUPERCENTER	02/01/2012	$19.60
	WM SUPERCENTER	02/01/2012	$21.96
	WM SUPERCENTER	02/08/2012	$22.62
	WM SUPERCENTER	02/15/2012	$22.37
			$86.55
BRUCE E PATRICK	MICHAELS #3855	01/31/2012	$225.54
	WM SUPERCENTER	02/09/2012	$107.48
	WM SUPERCENTER	02/13/2012	$93.90
	WM SUPERCENTER	02/15/2012	$89.94
	WM SUPERCENTER	02/16/2012	$57.70
	WM SUPERCENTER	02/24/2012	$72.28
	WM SUPERCENTER	02/27/2012	$52.95
			$699.79
BRYANT O MORTON	BLOCKBUSTER.COM	02/15/2012	$21.39
	BLOCKBUSTER.COM	02/24/2012	$21.39
			$42.78
CANDICE R MORGAN	CVS PHARMACY #830	02/09/2012	$10.57
	PUBLIX #1095	02/12/2012	$16.48
	FAMILY DOLLAR #497	02/14/2012	$47.98
	FAMILY DOLLAR #497	02/14/2012	$26.23
	DOLRTREE 2912 00029124	02/14/2012	$14.14
	PUBLIX #1095	02/12/2012	$6.29
			$121.69
CAROLINE CASH	WM SUPERCENTER	02/14/2012	$34.08
			$34.08
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
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	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$425.00
CAROLYN SEALS	WM SUPERCENTER	02/16/2012	$498.74
			$498.74
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
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	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
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	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
			$2,475.00
CATHY E BREZEALE	FSI FRONTIER	01/31/2012	$50.01
	STERICYCLE INC	02/01/2012	$70.35
	WEST CAROLINA RURAL TELEP	02/01/2012	$88.87
	SPEEDPAY:DUKE-ENERGY	02/02/2012	$565.50
	SC.GOV	02/01/2012	$1,198.75
	ATT BILL PAYMENT	02/06/2012	$110.19
	USA MOBILITY WIRELE	02/06/2012	$26.47
	ABBEVILLE PUBLIC UTILITIE	02/07/2012	$110.59
	003 CENTURYLINK MY ACCOUN	02/07/2012	$203.76
	LAURENS COUNTY WATER A	02/07/2012	$107.45
	CLINTON-NEWBERRY NGA ONLI	02/09/2012	$337.53
	003 CENTURYLINK MY ACCOUN	02/14/2012	$44.93
	ATT BILL PAYMENT	02/14/2012	$187.22
	SC.GOV	02/15/2012	$1,261.67
	ATT BILL PAYMENT	02/16/2012	$111.67
	ATT BILL PAYMENT	02/17/2012	$168.45
	SPIRIT TELECOM	02/17/2012	$11.64
	SC.GOV	02/01/2012	$115.03
	SPIRIT TELECOM	02/17/2012	$26.22
	SPIRIT TELECOM	02/17/2012	$30.66
	SPIRIT TELECOM	02/17/2012	$5.38
	SPIRIT TELECOM	02/17/2012	$13.39
	SPIRIT TELECOM	02/17/2012	$2.12
	SPIRIT TELECOM	02/17/2012	$3.04
	SPIRIT TELECOM	02/17/2012	$68.49
	USA MOBILITY WIRELE	02/06/2012	$14.31
	ABBEVILLE PUBLIC UTILITIE	02/07/2012	$444.09
	SC.GOV	02/15/2012	$165.98
	CLINTON-NEWBERRY NGA ONLI	02/23/2012	$355.27
	003 CENTURYLINK MY ACCOUN	02/23/2012	$224.00
	ATT BILL PAYMENT	02/23/2012	$87.55
			$6,210.58
CELESTINE BOONE	PIGGLY WIGGLY 090	02/08/2012	$419.39
	PIGGLY WIGGLY 090	02/08/2012	$66.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$486.31
CHARLES JOHNSON	SHERWIN WILLIAMS #2324	02/06/2012	$402.27
			$402.27
CHARLES K PRESLAR	NEWEGG.COM 18003901119	02/14/2012	$29.82
	NEWEGG.COM 18003901119	02/14/2012	$34.85
			$64.67
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	01/31/2012	$5.89
	WALMART.COM 8009666546	02/01/2012	$87.71
	FORMS AND SUPPLY - AOPD	02/02/2012	$9.21
	FORMS AND SUPPLY - AOPD	02/02/2012	$10.00
	STAPLS9224695352000	02/03/2012	$494.28
	FORMS AND SUPPLY - AOPD	02/03/2012	$26.84
	FORMS AND SUPPLY - AOPD	02/03/2012	$42.59
	FORMS AND SUPPLY - AOPD	02/02/2012	$34.99
	FORMS AND SUPPLY - AOPD	02/03/2012	$98.06
	FORMS AND SUPPLY - AOPD	02/03/2012	$167.57
	FORMS AND SUPPLY - AOPD	02/02/2012	$185.46
	FORMS AND SUPPLY - AOPD	02/03/2012	$234.75
	FORMS AND SUPPLY - AOPD	02/03/2012	$62.62
	FORMS AND SUPPLY - AOPD	02/03/2012	$14.61
	FORMS AND SUPPLY - AOPD	02/02/2012	$111.02
	FORMS AND SUPPLY - AOPD	02/02/2012	$29.91
	OCE FINANCIAL INC01 OF 01	02/06/2012	$140.54
	OCE FINANCIAL INC01 OF 01	02/06/2012	$164.78
	OCE FINANCIAL INC01 OF 01	02/06/2012	$141.24
	OCE FINANCIAL INC01 OF 01	02/06/2012	$191.40
	OCE FINANCIAL INC01 OF 01	02/06/2012	$141.24
	FORMS AND SUPPLY - AOPD	02/02/2012	$19.03
	FORMS AND SUPPLY - AOPD	02/02/2012	$51.92
	FORMS AND SUPPLY - AOPD	02/02/2012	$65.34
	FORMS AND SUPPLY - AOPD	02/06/2012	$60.84
	FORMS AND SUPPLY - AOPD	02/07/2012	$261.21
	FORMS AND SUPPLY - AOPD	02/07/2012	$106.32
	DELL SALES & SERVICE	02/09/2012	$32.91
	STAPLS9224944996000	02/10/2012	$281.35
	JANPAK 4	02/18/2012	$22.05
	JANPAK 4	02/18/2012	$66.05
	FORMS AND SUPPLY - AOPD	02/16/2012	$9.42
	JANPAK 5	02/18/2012	$165.11
	JANPAK 4	02/18/2012	$371.97
	JANPAK 5	02/18/2012	$451.44
	JANPAK 4	02/18/2012	$498.19
	JANPAK 4	02/21/2012	$159.84
	IMAGISTICSINV 417095027	02/11/2012	$30.68
	IMAGISTICSINV 417095217	02/11/2012	$62.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 417095274	02/11/2012	$9.50
	IMAGISTICSINV 417094950	02/11/2012	$17.67
	IMAGISTICSINV 417094889	02/11/2012	$12.80
	IMAGISTICSINV 417095233	02/11/2012	$68.45
	IMAGISTICSINV 417095156	02/11/2012	$139.45
	IMAGISTICSINV 417095164	02/11/2012	$88.14
	ORECK CORPORATION	02/27/2012	$25.34
	FORMS AND SUPPLY - AOPD	02/24/2012	$73.98
	US-APPLIANCE.COM	02/27/2012	$74.99
			$5,621.04
CHERYL G MCCLINTON	KMART 04043	01/31/2012	$84.50
	FEDEXOFFICE 00015024	02/02/2012	$14.65
	FOOD LION #1391	02/03/2012	$77.39
			$176.54
CHERYL MARTIN	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
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	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
			$500.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
			$225.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	02/15/2012	$14.92
	LOWES #00433	02/16/2012	$124.12
	LOWES #00433	02/17/2012	$108.99
	LOWES #01064	02/23/2012	$96.29
	LOWES #01064	02/23/2012	$17.88
			$362.20
CHRYSTAL L JENKINS	OCE FINANCIAL INC01 OF 01	01/31/2012	$198.32
	FORMS AND SUPPLY - AOPD	01/31/2012	$53.96
	IMAGISTICSINV 416967839	01/07/2012	$31.69
	IMAGISTICSINV 416967764	01/07/2012	$58.79
	FORMS AND SUPPLY - AOPD	02/01/2012	$5.30
	FORMS AND SUPPLY - AOPD	02/09/2012	$27.69
	OCE FINANCIAL INC01 OF 01	02/28/2012	$198.32
			$574.07
CLARENCE L FELDER	LOWES #00433	02/03/2012	$461.95
	ROSE TALBERT PAINT CO	02/09/2012	$20.31
	LOWES #00433	02/23/2012	$70.43
	SHUMAN OWENS SUPPLY CO	02/28/2012	$106.79
	LOWES #00433	02/28/2012	$366.06
			$1,025.54
COLLEEN C FILKINS	WWW CARF ORG	02/02/2012	$285.00
	THE GUIDANCE GROUP INC.	02/02/2012	$280.34
	AZAR DISPLAYS	02/16/2012	$67.49
	Amazon.com	02/20/2012	$45.10
	LEGACY PUBLISHING	02/24/2012	$49.00
	REPUBLIC SERVICES TRASH	02/28/2012	$295.00
	LEGACY PUBLISHING	02/27/2012	$149.00
			$1,170.93
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	02/03/2012	$27.21
	XEROX CORP. XCS/RBO	02/06/2012	$119.84
	FORMS AND SUPPLY - AOPD	02/03/2012	$37.24
	FORMS AND SUPPLY - AOPD	02/09/2012	$31.51
	FORMS AND SUPPLY - AOPD	02/24/2012	$16.82
	OFFICEMAX CT IN#487320	02/28/2012	$62.98
			$295.60
CORAL L BOWER	BI-LO 167	02/14/2012	$65.64
	WM SUPERCENTER	02/22/2012	$25.74
			$91.38
CORNELL E RUFF	BLYTHEWOOD IGA	01/31/2012	$57.82
	DOLLAR-GENERAL #9717	01/31/2012	$8.84
	LONGS DRUGS MILLWOOD	02/02/2012	$17.98
	FOOD LION #2506	02/15/2012	$14.38
			$99.02
DALE A SHEALY	RASIX COMPUTER CENTER	02/02/2012	$176.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE A SHEALY	RASIX COMPUTER CENTER	02/08/2012	$153.45
	RASIX COMPUTER CENTER	02/10/2012	$380.06
	Staples Tech Soln	02/11/2012	$120.12
	FORMS AND SUPPLY - AOPD	02/14/2012	$141.43
	RASIX COMPUTER CENTER	02/14/2012	$127.20
	Staples Tech Soln	02/15/2012	$120.12
			$1,219.08
DALE M PALMER	LOWES #03050	01/31/2012	$23.74
	WHITE JONES ACE HARDWA	01/31/2012	$31.80
	WHITE JONES ACE HARDWA	01/31/2012	$31.74
	SOUTHEASTERN PAPER GROUP	01/31/2012	$475.33
	SALLY BEAUTY #2529	01/31/2012	$120.27
	BATTERIES PLUS #25	02/02/2012	$68.39
	Best Buy 00005207	02/02/2012	$84.79
	J T POSEY COMPANY INC	02/02/2012	$35.50
	LOWES #00728	02/02/2012	$84.78
	PARTY CITY #294	02/02/2012	$44.41
	MICHAELS #1585	02/02/2012	$44.50
	SECA CORPORATION	02/06/2012	$57.50
	AMAZON MKTPLACE PMTS	02/07/2012	$110.00
	SOUTHEASTERN PAPER GROUP	02/07/2012	$1,006.26
	SOUTHEASTERN PAPER GROUP	02/07/2012	$441.04
	ALADDIN TEMP-RITE01 OF 01	02/07/2012	$1,127.70
	SOUTHEASTERN PAPER GROUP	02/07/2012	$1,238.08
	SOUTHEASTERN PAPER GROUP	02/07/2012	$441.94
	THE HOME DEPOT 1105	02/07/2012	$56.02
	THE HOME DEPOT 1105	02/07/2012	$52.87
	Amazon.com	02/10/2012	$241.20
	J T POSEY COMPANY INC	02/09/2012	$35.50
	ELLIS BICYCLE SHOP	02/10/2012	$82.15
	SIP STATEINDUSTRIAL US	02/15/2012	$1,082.11
	HAJOCA TAYLORS 72	02/21/2012	$306.02
	AMAZON MKTPLACE PMTS	02/27/2012	$8.30
	AMAZON MKTPLACE PMTS	02/27/2012	$7.49
	SOUTHEASTERN PAPER GROUP	02/28/2012	$941.81
	SOUTHEASTERN PAPER GROUP	02/28/2012	$650.01
			$8,931.25
DANIEL M HAVIRD	BAKER DIST CO 541	02/08/2012	$219.92
	JOHNSTONE SUPPLY OF COLUM	02/21/2012	$351.08
			$571.00
DANIEL W SULLIVAN	BI-LO 158	02/06/2012	$390.14
	BI-LO 158	02/13/2012	$3.14
	BI-LO 158	02/13/2012	$370.27
	BI-LO 158	02/21/2012	$2.10
	BI-LO 158	02/21/2012	$357.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	BI-LO 158	02/27/2012	$3.31
	BI-LO 158	02/27/2012	$398.06
			$1,524.72
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/10/2012	$225.16
	FORMS AND SUPPLY - AOPD	02/27/2012	$26.73
			$251.89
DEBRA M AYERS	BI-LO 624	02/01/2012	$39.30
	VUE COMPTIA MRKETPLCE	02/02/2012	$354.87
	PIEDMONTNG/SPEEDPAY	02/03/2012	$166.60
	TRI COUNTY EC SC	02/02/2012	$450.00
	PIEDMONTNG/SPEEDPAY	02/03/2012	$826.18
	PIEDMONTNG/SPEEDPAY	02/03/2012	$718.57
	PIEDMONTNG/SPEEDPAY	02/03/2012	$205.30
	PIEDMONTNG/SPEEDPAY	02/03/2012	$205.30
	PIEDMONTNG/SPEEDPAY	02/03/2012	$102.68
	SXM SIRIUSXM.COM/ACCT	02/04/2012	$35.94
	GREENVILLE WATER SYSTEM	02/03/2012	$64.23
	SPRINT MONTHLY CHARGES	02/03/2012	$6.14
	GREENVILLE WATER SYSTEM	02/03/2012	$6.20
	GREENVILLE WATER SYSTEM	02/03/2012	$325.34
	LAURENS ELECTRIC COOPE	02/03/2012	$15.00
	SPEEDPAY:DUKE-ENERGY	02/04/2012	$167.82
	GREENVILLE WATER SYSTEM	02/03/2012	$183.97
	LAURENS ELECTRIC COOPE	02/03/2012	$839.26
	COMPORIUM	02/03/2012	$465.01
	GREENVILLE WATER SYSTEM	02/03/2012	$25.24
	SXM SIRIUSXM.COM/ACCT	02/04/2012	$51.65
	LAURENS ELECTRIC COOPE	02/03/2012	$19.95
	SPEEDPAY:DUKE-ENERGY	02/04/2012	$154.87
	CHARTER COMM	02/10/2012	$285.75
	FSI FRONTIER	02/10/2012	$68.44
	FSI FRONTIER	02/10/2012	$210.60
	FSI FRONTIER	02/10/2012	$235.90
	FSI FRONTIER	02/10/2012	$143.64
	FSI FRONTIER	02/10/2012	$232.40
	USPS 45818106829832383	02/14/2012	$5.30
	ATT BILL PAYMENT	02/14/2012	$238.15
	ATT BILL PAYMENT	02/14/2012	$26.92
	ATT BILL PAYMENT	02/14/2012	$199.15
	ATT BILL PAYMENT	02/14/2012	$36.50
	ATT BILL PAYMENT	02/14/2012	$1,501.88
	ATT BILL PAYMENT	02/14/2012	$530.06
	ATT BILL PAYMENT	02/14/2012	$120.00
	ATT BILL PAYMENT	02/14/2012	$24.60
	ATT BILL PAYMENT	02/14/2012	$169.80
	ATT BILL PAYMENT	02/14/2012	$36.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	02/14/2012	$169.81
	ATT BILL PAYMENT	02/14/2012	$237.00
	WM SUPERCENTER	02/16/2012	$9.15
	FSI FRONTIER	02/16/2012	$88.12
	SUPERMEDIA DIR ADV	02/16/2012	$7.00
	GREENVILLE WATER SYSTEM	02/16/2012	$16.67
	GREENVILLE WATER SYSTEM	02/16/2012	$16.67
	VZWRLSS IVR VE	02/17/2012	$236.25
	USA MOBILITY WIRELE	02/16/2012	$26.24
	DTV DIRECTV SERVICE	02/17/2012	$68.89
	FSI FRONTIER	02/16/2012	$84.63
	SUPERMEDIA DIR ADV	02/16/2012	$7.00
	WM SUPERCENTER	02/16/2012	$10.38
	WM SUPERCENTER	02/21/2012	$11.42
	USA MOBILITY WIRELE	02/16/2012	$13.12
	USA MOBILITY WIRELE	02/16/2012	$13.12
	USA MOBILITY WIRELE	02/16/2012	$6.56
	USA MOBILITY WIRELE	02/16/2012	$26.24
	SCE & G	02/24/2012	$603.50
	SPEEDPAY:DUKE-ENERGY	02/25/2012	$455.52
	SCE & G	02/24/2012	$57.83
	SPEEDPAY:DUKE-ENERGY	02/25/2012	$546.14
	GREER CPW	02/24/2012	$81.34
	PIEDMONTNG/SPEEDPAY	02/25/2012	$131.69
	PIEDMONTNG/SPEEDPAY	02/25/2012	$841.37
	GREER CPW	02/24/2012	$81.29
	SCE & G	02/24/2012	$545.67
	GREER CPW	02/24/2012	$159.57
	GREER CPW	02/24/2012	$208.03
	PIEDMONTNG/SPEEDPAY	02/25/2012	$731.87
	PIEDMONTNG/SPEEDPAY	02/25/2012	$209.10
	PIEDMONTNG/SPEEDPAY	02/25/2012	$209.10
	PIEDMONTNG/SPEEDPAY	02/25/2012	$104.57
	GREER CPW	02/24/2012	$1,462.22
	SPEEDPAY:DUKE-ENERGY	02/25/2012	$466.54
	SPEEDPAY:DUKE-ENERGY	02/25/2012	$133.29
	SPEEDPAY:DUKE-ENERGY	02/25/2012	$133.29
	SPEEDPAY:DUKE-ENERGY	02/25/2012	$66.67
	SPIRIT TELECOM	02/28/2012	$4.16
	SPIRIT TELECOM	02/28/2012	$24.36
	SPIRIT TELECOM	02/28/2012	$28.24
	SPIRIT TELECOM	02/28/2012	$22.02
	SPIRIT TELECOM	02/28/2012	$6.91
	SPIRIT TELECOM	02/28/2012	$0.92
	SCE & G	02/28/2012	$245.66
	SPIRIT TELECOM	02/28/2012	$42.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT TELECOM	02/28/2012	$42.58
			$18,189.31
DEBRA ROBBINS	DOLRTREE 1965 00019653	02/06/2012	$84.77
	WM SUPERCENTER	02/08/2012	$9.75
	DOLRTREE 1965 00019653	02/06/2012	$84.77
	DOLRTREE 1965 00019653	02/06/2012	$84.78
	WM SUPERCENTER	02/08/2012	$168.43
	WM SUPERCENTER	02/08/2012	$168.44
	DRI KASPERSKY.COM	02/08/2012	$9.95
	DRI KASPERSKY.COM	02/08/2012	$779.85
	WM SUPERCENTER	02/10/2012	$1.65
	WM SUPERCENTER	02/10/2012	$2.55
	SPEEDPAY:DUKE-ENERGY	02/18/2012	$816.92
	SPEEDPAY:DUKE-ENERGY	02/18/2012	$816.92
	SPEEDPAY:DUKE-ENERGY	02/18/2012	$816.92
	SPEEDPAY:DUKE-ENERGY	02/18/2012	$408.46
	SPEEDPAY:DUKE-ENERGY	02/18/2012	$612.69
	SPEEDPAY:DUKE-ENERGY	02/18/2012	$612.68
	WM SUPERCENTER	02/10/2012	$2.55
	WM SUPERCENTER	02/10/2012	$1.65
	ATT CONS PHONE PMT	02/21/2012	$481.87
	ATT CONS PHONE PMT	02/21/2012	$481.87
	ATT CONS PHONE PMT	02/21/2012	$481.87
	ATT CONS PHONE PMT	02/21/2012	$240.93
	ATT CONS PHONE PMT	02/21/2012	$361.40
	ATT CONS PHONE PMT	02/21/2012	$361.39
	THE BATTERY STORE.NET	02/24/2012	$90.06
	PIEDMONTNG/SPEEDPAY	02/25/2012	$434.55
	PIEDMONTNG/SPEEDPAY	02/25/2012	$434.55
	PIEDMONTNG/SPEEDPAY	02/25/2012	$434.55
	PIEDMONTNG/SPEEDPAY	02/25/2012	$217.28
	PIEDMONTNG/SPEEDPAY	02/25/2012	$325.91
	PIEDMONTNG/SPEEDPAY	02/25/2012	$325.91
			$10,155.87
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	02/07/2012	$12.43
	FORMS AND SUPPLY - AOPD	02/07/2012	$69.45
			$81.88
DENISE HARRIS STOVER	WM SUPERCENTER	01/31/2012	$29.43
	BI-LO 624	01/31/2012	$15.60
	BI-LO 624	01/31/2012	$57.01
	WM SUPERCENTER	01/31/2012	$132.10
	PUBLIX #613	02/04/2012	$13.96
	WM SUPERCENTER	02/06/2012	$181.16
	INGLES STORE #41	02/06/2012	$48.28
	INGLES STORE #41	02/06/2012	$19.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	INGLES STORE #41	02/07/2012	$7.96
	INGLES #208	02/08/2012	$7.96
	INGLES STORE #41	02/10/2012	$7.50
	WM SUPERCENTER	02/11/2012	$165.48
	INGLES STORE #41	02/13/2012	$2.96
	INGLES STORE #41	02/15/2012	$59.52
	INGLES STORE #41	02/15/2012	$56.15
	WM SUPERCENTER	02/17/2012	$10.45
	WM SUPERCENTER	02/17/2012	$75.00
	WM SUPERCENTER	02/27/2012	$135.27
	INGLES STORE #41	02/27/2012	$67.18
			$1,092.72
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/30/2012	$227.43
	FORMS AND SUPPLY - AOPD	01/31/2012	$6.87
	FORMS AND SUPPLY - AOPD	01/31/2012	$7.91
	FORMS AND SUPPLY - AOPD	01/31/2012	$27.26
	FORMS AND SUPPLY - AOPD	01/31/2012	$6.81
	FORMS AND SUPPLY - AOPD	02/03/2012	$10.31
	FORMS AND SUPPLY - AOPD	02/07/2012	$151.96
	FORMS AND SUPPLY - AOPD	02/08/2012	$19.56
	FORMS AND SUPPLY - AOPD	02/10/2012	$64.32
	FORMS AND SUPPLY - AOPD	02/10/2012	$14.81
	Staples Tech Soln	02/23/2012	$115.47
	Staples Tech Soln	02/23/2012	$60.38
	Staples Tech Soln	02/23/2012	$64.42
	Staples Tech Soln	02/23/2012	$391.75
			$1,169.26
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	01/31/2012	$69.64
	JANPAK 4	02/01/2012	$44.12
	FORMS AND SUPPLY - AOPD	01/31/2012	$149.02
	FORMS AND SUPPLY - AOPD	01/31/2012	$25.27
	JANPAK 4	02/01/2012	$47.21
	FORMS AND SUPPLY - AOPD	01/31/2012	$123.87
	FORMS AND SUPPLY - AOPD	01/31/2012	$88.55
	FORMS AND SUPPLY - AOPD	01/31/2012	$100.86
	FORMS AND SUPPLY - AOPD	01/31/2012	$77.98
	JANPAK 4	02/01/2012	$23.61
	FORMS AND SUPPLY - AOPD	01/31/2012	$56.11
	JANPAK 4	02/01/2012	$172.47
	FORMS AND SUPPLY - AOPD	01/31/2012	$55.47
	FORMS AND SUPPLY - AOPD	01/31/2012	$19.42
	FORMS AND SUPPLY - AOPD	01/31/2012	$31.31
	JANPAK 4	02/01/2012	$40.18
	SOUTH CAROLINA DI00 OF 00	01/31/2012	$84.25
	FORMS AND SUPPLY - AOPD	01/31/2012	$80.06
	FORMS AND SUPPLY - AOPD	01/31/2012	$175.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	01/31/2012	$286.90
	FORMS AND SUPPLY - AOPD	01/31/2012	$129.57
	FORMS AND SUPPLY - AOPD	01/31/2012	$243.06
	FORMS AND SUPPLY - AOPD	01/31/2012	$256.82
	FORMS AND SUPPLY - AOPD	01/31/2012	$109.99
	FORMS AND SUPPLY - AOPD	01/31/2012	$317.84
	FORMS AND SUPPLY - AOPD	01/31/2012	$150.60
	JANPAK 4	02/01/2012	$160.36
	FORMS AND SUPPLY - AOPD	01/31/2012	$14.26
	FORMS AND SUPPLY - AOPD	01/31/2012	$146.51
	JANPAK 4	02/01/2012	$56.29
	OCE FINANCIAL INC01 OF 01	02/02/2012	$89.24
	ATT BILL PAYMENT	02/02/2012	$253.00
	OCE FINANCIAL INC01 OF 01	02/02/2012	$101.12
	OCE FINANCIAL INC01 OF 01	02/02/2012	$178.48
	OCE FINANCIAL INC01 OF 01	02/02/2012	$101.12
	OCE FINANCIAL INC01 OF 01	02/02/2012	$88.46
	OCE FINANCIAL INC01 OF 01	02/02/2012	$89.24
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.56
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.11
	LUGOFF ELGIN WATER	02/03/2012	$221.66
	SEDC PAYMENT	02/03/2012	$298.43
	FSI FRONTIER	02/04/2012	$241.11
	SC.GOV	02/03/2012	$252.53
	SC.GOV	02/03/2012	$88.63
	BLACK RIVER ELECTRIC COOP	02/02/2012	$351.33
	DTV DIRECTV SERVICE	02/03/2012	$92.21
	FSI FRONTIER	02/04/2012	$576.42
	SCE & G	02/03/2012	$231.71
	SC.GOV	02/03/2012	$55.49
	BLACK RIVER ELECTRIC COOP	02/02/2012	$320.09
	PEC EASYPAY SIEBEL	02/03/2012	$276.96
	PEC EASYPAY SIEBEL	02/03/2012	$415.35
	PEC EASYPAY SIEBEL	02/03/2012	$235.63
	PEC EASYPAY SIEBEL	02/03/2012	$1,059.44
	TWX SPORTS ILLUSTRATED	02/04/2012	$29.95
	SUBURBAN PROPANE LP	02/03/2012	$1,066.90
	SC.GOV	02/03/2012	$101.50
	DTV DIRECTV SERVICE	02/03/2012	$92.21
	TIME WARNER CABLE CDB	02/05/2012	$26.65
	TIME WARNER CABLE CDB	02/05/2012	$79.30
	TIME WARNER CABLE CDB	02/05/2012	$39.97
	TIME WARNER CABLE CDB	02/05/2012	$26.65
	FSI FRONTIER	02/04/2012	$241.11
	FSI FRONTIER	02/04/2012	$241.10
	FSI FRONTIER	02/04/2012	$212.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	02/04/2012	$212.55
	FSI FRONTIER	02/04/2012	$535.24
	FSI FRONTIER	02/04/2012	$155.83
	FSI FRONTIER	02/04/2012	$155.82
	FSI FRONTIER	02/04/2012	$155.81
	FSI FRONTIER	02/04/2012	$155.81
	SC.GOV	02/03/2012	$101.49
	PEC EASYPAY SIEBEL	02/03/2012	$1,059.44
	SC.GOV	02/03/2012	$55.48
	SC.GOV	02/03/2012	$55.48
	SC.GOV	02/03/2012	$252.52
	SC.GOV	02/03/2012	$88.62
	PEC EASYPAY SIEBEL	02/03/2012	$276.96
	PEC EASYPAY SIEBEL	02/03/2012	$276.96
	PEC EASYPAY SIEBEL	02/03/2012	$276.96
	PEC EASYPAY SIEBEL	02/03/2012	$235.62
	LEXMARK US PFSWEBSTORE	02/09/2012	$101.50
	AMAZON MKTPLACE PMTS	02/12/2012	$136.15
	PIGGLY WIGGLY 091	02/15/2012	$302.74
	JANPAK 4	02/17/2012	$44.12
	JANPAK 4	02/17/2012	$218.60
	FORMS AND SUPPLY - AOPD	02/16/2012	$80.36
	FORMS AND SUPPLY - AOPD	02/17/2012	$42.22
	JANPAK 4	02/01/2012	$19.74
	JANPAK 4	02/01/2012	$109.01
	JANPAK 4	02/01/2012	$89.61
	JANPAK 4	02/01/2012	$17.23
	JANPAK 4	02/01/2012	$476.31
	JANPAK 4	02/01/2012	$89.61
	JANPAK 4	02/01/2012	$94.17
	JANPAK 4	02/01/2012	$78.38
	JANPAK 4	02/01/2012	$123.62
	JANPAK 4	02/17/2012	$219.56
	JANPAK 4	02/17/2012	$91.40
	JANPAK 4	02/17/2012	$210.23
	OCE FINANCIAL INC01 OF 01	02/02/2012	$88.46
	OCE FINANCIAL INC01 OF 01	02/02/2012	$101.12
	OCE FINANCIAL INC01 OF 01	02/02/2012	$101.12
	OCE FINANCIAL INC01 OF 01	02/02/2012	$89.24
	OCE FINANCIAL INC01 OF 01	02/02/2012	$89.24
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.11
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.12
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.12
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.56
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.56
	OCE FINANCIAL INC01 OF 01	02/02/2012	$50.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	TIME WARNER CABLE CDB	02/05/2012	$26.65
	TIME WARNER CABLE CDB	02/05/2012	$26.65
	SOUTH CAROLINA DI00 OF 00	01/31/2012	$84.25
	TIME WARNER CABLE CDB	02/05/2012	$26.65
	TIME WARNER CABLE CDB	02/05/2012	$26.65
	SCE & G	02/03/2012	$231.71
	PEC EASYPAY SIEBEL	02/03/2012	$415.36
	TIME WARNER CABLE CDB	02/05/2012	$39.98
			$19,457.59
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	02/24/2012	$195.81
			$195.81
DIANE M SCHROEDER	OCE FINANCIAL INC01 OF 01	01/31/2012	$191.44
	OCE FINANCIAL INC01 OF 01	01/31/2012	$162.64
	FSI FRONTIER	01/31/2012	$645.68
	OCE FINANCIAL INC01 OF 01	01/31/2012	$161.02
	DISH NETWORK-ONE TIME	01/31/2012	$59.36
	IMAGISTICSINV 416441702	09/10/2011	$15.99
	GRAND STRAND WATER SEWER	01/31/2012	$97.32
	FTC	01/31/2012	$138.52
	FTC	01/31/2012	$44.95
	GRAND STRAND WATER SEWER	01/31/2012	$145.98
	MORRIS COMMUNICATIONS	02/02/2012	$31.75
	GENCO CHEMICALS	02/01/2012	$952.46
			$2,647.11
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	02/01/2012	$180.18
	SPEEDPAY:DUKE-ENERGY	02/01/2012	$1,412.83
	SPEEDPAY:DUKE-ENERGY	02/01/2012	$21.47
	ATT BILL PAYMENT	01/31/2012	$10.93
	SPRINT WIRELESS	02/02/2012	$113.97
	PIEDMONTNG/SPEEDPAY	02/01/2012	$237.50
	PIEDMONTNG/SPEEDPAY	02/01/2012	$24.95
	PIEDMONTNG/SPEEDPAY	02/01/2012	$513.25
	ELECTRIC CITY UTILITIES	02/03/2012	$249.92
	ELECTRIC CITY UTILITIES	02/03/2012	$89.44
	ELECTRIC CITY UTILITIES	02/03/2012	$21.16
	ELECTRIC CITY UTILITIES	02/03/2012	$60.06
	SPEEDPAY:DUKE-ENERGY	02/08/2012	$137.10
	SPEEDPAY:DUKE-ENERGY	02/08/2012	$87.86
	NUVOX	02/07/2012	$22.38
	XEROX CORP. XCS/RBO	02/07/2012	$41.05
	SPEEDPAY:DUKE-ENERGY	02/08/2012	$163.66
	USA MOBILITY WIRELE	02/07/2012	$74.29
	FORT HILL - WEB PAYMENT	02/08/2012	$126.13
	XEROX CORP. XCS/RBO	02/07/2012	$95.36
	XEROX CORP. XCS/RBO	02/07/2012	$54.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORP. XCS/RBO	02/07/2012	$8.27
	XEROX CORP. XCS/RBO	02/07/2012	$171.92
	XEROX CORP. XCS/RBO	02/07/2012	$95.12
	XEROX CORP. XCS/RBO	02/07/2012	$211.15
	XEROX CORP. XCS/RBO	02/07/2012	$142.18
	XEROX CORP. XCS/RBO	02/07/2012	$151.01
	ATT BILL PAYMENT	02/13/2012	$4,514.23
	ATT BILL PAYMENT	02/13/2012	$11.10
	ATT BILL PAYMENT	02/13/2012	$113.13
	ATT BILL PAYMENT	02/16/2012	$169.64
	ATT BILL PAYMENT	02/16/2012	$86.50
	SPIRIT TELECOM	02/16/2012	$16.16
	SPIRIT TELECOM	02/16/2012	$5.34
	ATT BILL PAYMENT	02/17/2012	$168.33
	ATT BILL PAYMENT	02/17/2012	$55.10
	ATT BILL PAYMENT	02/13/2012	$41.19
	ATT BILL PAYMENT	02/13/2012	$41.19
	ATT CONS PHONE PMT	02/20/2012	$87.26
	ATT BILL PAYMENT	02/13/2012	$11.10
	ATT BILL PAYMENT	02/13/2012	$11.11
	SPEEDPAY:DUKE-ENERGY	02/22/2012	$400.24
	SPEEDPAY:DUKE-ENERGY	02/22/2012	$421.49
	SPEEDPAY:DUKE-ENERGY	02/22/2012	$39.19
	PIEDMONTNG/SPEEDPAY	02/24/2012	$229.17
	SPEEDPAY:DUKE-ENERGY	02/24/2012	$1,359.37
	SPEEDPAY:DUKE-ENERGY	02/24/2012	$323.57
	PIEDMONTNG/SPEEDPAY	02/24/2012	$508.26
	PIEDMONTNG/SPEEDPAY	02/24/2012	$24.85
	PIEDMONTNG/SPEEDPAY	02/24/2012	$198.35
	SPEEDPAY:DUKE-ENERGY	02/29/2012	$21.72
			$13,374.83
DONNA C FUSCI	FORMS AND SUPPLY - AOPD	02/01/2012	$29.98
	SPRINT WIRELESS	02/02/2012	$227.30
	Staples Tech Soln	02/02/2012	$1,112.52
	Staples Tech Soln	02/03/2012	$106.16
	OCE FINANCIAL INC01 OF 01	02/15/2012	$171.08
	USA MOBILITY WIRELE	02/15/2012	$30.65
	IMAGISTICSINV 417094846	02/11/2012	$119.44
			$1,797.13
DORIS G ALSTON	LASER PRINT SERVICE, INC	02/03/2012	$336.96
	OFFICEMAX CT IN#463330	02/27/2012	$180.19
			$517.15
EILEEN R NEWTON	SC LAW ENFORCEMENT	02/13/2012	$25.00
			$25.00
ELAINE D KEITT	OFFICE MAX	02/22/2012	$78.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$78.09
ELIZABETH H HANNON	JANPAK 4	02/01/2012	$61.64
	JANPAK 4	02/01/2012	$811.95
	JANPAK 4	02/01/2012	$253.90
	FORMS AND SUPPLY - AOPD	01/31/2012	$10.52
	FORMS AND SUPPLY - AOPD	01/31/2012	$55.11
	FORMS AND SUPPLY - AOPD	01/31/2012	$209.42
	FORMS AND SUPPLY - AOPD	01/31/2012	$28.87
	FORMS AND SUPPLY - AOPD	02/06/2012	$33.16
	US FOODS 5D	02/07/2012	$1,049.05
	FORMS AND SUPPLY - AOPD	02/10/2012	$115.11
	FORMS AND SUPPLY - AOPD	02/10/2012	$3.75
	FORMS AND SUPPLY - AOPD	02/13/2012	$80.56
	OFFICEMAX CT IN#204131	02/14/2012	$623.92
	FORMS AND SUPPLY - AOPD	02/14/2012	$16.58
	Staples Tech Soln	02/17/2012	$171.15
	THE OFFICE PAL	02/19/2012	$180.62
	Staples Tech Soln	02/17/2012	$386.18
	JANPAK 4	02/21/2012	$899.05
	JANPAK 4	02/21/2012	$61.64
	JANPAK 4	02/21/2012	$576.38
	JANPAK 4	02/21/2012	$329.71
	FORMS AND SUPPLY - AOPD	02/21/2012	$9.38
	JANPAK 4	02/21/2012	$167.66
	JANPAK 4	02/21/2012	$193.67
	FORMS AND SUPPLY - AOPD	02/21/2012	$97.97
	JANPAK 4	02/21/2012	$247.06
	US FOODS 5D	02/27/2012	$1,474.28
	US FOODS 5D	02/27/2012	$1,387.89
			$9,536.18
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	02/01/2012	$438.15
	FORMS AND SUPPLY - AOPD	02/02/2012	$33.23
	FORMS AND SUPPLY - AOPD	02/02/2012	$21.43
	JANPAK 25	02/02/2012	$69.96
	JANPAK 25	02/02/2012	$71.95
	FORMS AND SUPPLY - AOPD	02/10/2012	$309.18
	FORMS AND SUPPLY - AOPD	02/10/2012	$124.76
	Staples Tech Soln	02/10/2012	$247.26
	OFFICEMAX CT IN#177464	02/10/2012	$62.84
	FORMS AND SUPPLY - AOPD	02/13/2012	$11.83
	Staples Tech Soln	02/14/2012	$110.83
	JANPAK 25	02/16/2012	$479.10
	JANPAK 25	02/16/2012	$121.90
	FORMS AND SUPPLY - AOPD	02/17/2012	$284.98
	FORMS AND SUPPLY - AOPD	02/20/2012	$46.43
	MAJOR SAFETY SERVICE, INC	02/21/2012	$52.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	Staples Tech Soln	02/21/2012	$184.78
			$2,670.99
ELLA R FORTUNE	WM SUPERCENTER	02/08/2012	$497.75
			$497.75
EMILY FREEMAN	THE DILLON HERALD INC	01/31/2012	$58.00
	MARLBORO PUBLISHING CO	02/03/2012	$12.00
	SANDHILL TEL(MCBEE) RETAI	02/03/2012	$262.60
	THE DILLON HERALD INC	02/04/2012	$15.12
	PEE DEE PUBLISHING LLC	02/03/2012	$29.20
	ADVANCED VIDEO GROUP INC	02/06/2012	$55.32
	OFFICEMAX CT IN#082414	02/07/2012	$13.56
	FORMS AND SUPPLY - AOPD	02/07/2012	$36.74
	HUBBARDS HARDWARE	02/09/2012	$4.27
	SANDHILL TEL(MCBEE) RETAI	02/03/2012	$193.25
	ADVANCED VIDEO GROUP INC	02/06/2012	$55.32
	ADVANCED VIDEO GROUP INC	02/06/2012	$55.33
	ADVANCED VIDEO GROUP INC	02/06/2012	$55.33
	OFFICEMAX CT IN#082414	02/07/2012	$12.29
	OFFICEMAX CT IN#082414	02/07/2012	$62.20
	OFFICEMAX CT IN#082414	02/07/2012	$35.59
	FORMS AND SUPPLY - AOPD	02/07/2012	$105.28
	FORMS AND SUPPLY - AOPD	02/07/2012	$48.27
	FORMS AND SUPPLY - AOPD	02/07/2012	$48.27
	FORMS AND SUPPLY - AOPD	02/07/2012	$23.43
	FORMS AND SUPPLY - AOPD	02/07/2012	$9.30
	HAMILTON OFFICE SUPPLY CO	02/16/2012	$31.55
	HERALD OFFICE SUPPLY INC	02/24/2012	$71.27
	STANLEY WORKS USA	02/28/2012	$20.60
	FORMS AND SUPPLY - AOPD	02/27/2012	$82.59
	BI-LO 631	02/28/2012	$9.38
	BI-LO 631	02/28/2012	$88.51
			$1,494.57
ERIK SMITH	WM SUPERCENTER	02/01/2012	$10.40
	WM SUPERCENTER	02/01/2012	$5.20
	WM SUPERCENTER	02/15/2012	$110.47
	FOOTACTION 57108	02/24/2012	$160.48
	DICK'S SPORTING GOODS	02/24/2012	$85.54
	FOOTACTION 57108	02/24/2012	$263.76
			$635.85
EUGENE BROGDON	PIGGLY WIGGLY 091	01/31/2012	$19.49
	PIGGLY WIGGLY 091	02/02/2012	$54.24
	PIGGLY WIGGLY 091	02/13/2012	$66.34
	US FOODS 5D	02/22/2012	$613.20
			$753.27
EUGENE R OWENS	BURDETTES ACE HARDWARE	02/01/2012	$3.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE R OWENS	LOWES #00518	02/03/2012	$6.99
	LOWES #02520	02/28/2012	$21.75
			$32.57
EVA M JOHNSON	WM SUPERCENTER	02/09/2012	$134.01
	WM SUPERCENTER	02/17/2012	$40.33
	WM SUPERCENTER	02/17/2012	$72.89
			$247.23
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	02/01/2012	$551.66
	Staples Tech Soln	02/04/2012	$32.88
	USA MOBILITY WIRELE	02/03/2012	$48.48
	Staples Tech Soln	02/03/2012	$692.07
	OCE FINANCIAL INC01 OF 01	02/03/2012	$221.86
	USA MOBILITY WIRELE	02/22/2012	$48.48
	FORMS AND SUPPLY - AOPD	02/23/2012	$269.29
	OFFICEMAX CT IN#458847	02/27/2012	$239.06
	OCE FINANCIAL INC01 OF 01	02/28/2012	$221.86
			$2,325.64
FELICIA T DAVIS	WM SUPERCENTER	02/06/2012	$182.91
	WM SUPERCENTER	02/06/2012	$115.93
	TARGET 00013102	02/07/2012	$127.33
			$426.17
FRANCINE T MILLER	EMERY-PRATT CO	01/31/2012	$295.80
	EMERY-PRATT CO	01/31/2012	$139.88
	EMERY-PRATT CO	01/31/2012	$139.88
	EMERY-PRATT CO	01/31/2012	$139.88
	EMERY-PRATT CO	01/31/2012	$139.88
	EMERY-PRATT CO	01/31/2012	$139.88
	EMERY-PRATT CO	01/31/2012	$139.88
	EMERY-PRATT CO	01/31/2012	$69.94
	EMERY-PRATT CO	01/31/2012	$69.94
	EMERY-PRATT CO	01/31/2012	$69.94
	EMERY-PRATT CO	01/31/2012	$69.94
			$1,414.84
FRANK K BOND	Amazon.com	02/04/2012	$39.49
	Amazon.com	02/22/2012	$30.59
			$70.08
FRANKLIN F SPITZER	GLIDDEN PROFESSIONAL #034	02/14/2012	$83.66
	GLIDDEN PROFESSIONAL #034	02/13/2012	$25.09
	THE HOME DEPOT 1114	02/13/2012	$36.67
	THE HOME DEPOT 1114	02/13/2012	$24.58
	THE HOME DEPOT 1114	02/15/2012	$4.20
	THE HOME DEPOT 1114	02/21/2012	$6.39
	LOWES #00416	02/28/2012	$2.10
			$182.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FURMAN E MARTIN	LOWES #00433	02/27/2012	$42.20
			$42.20
GEORGE A WILSON	WM SUPERCENTER	02/07/2012	$218.20
	LOWES #01705	02/13/2012	$34.48
	LOWES #01705	02/26/2012	$37.25
	WM SUPERCENTER	02/24/2012	$76.17
	LOWES #01705	02/27/2012	$5.79
	LOWES #01705	02/27/2012	$10.53
			$382.42
GEORGE C SMITH JR	LOWES #02803	01/31/2012	$43.16
	THE HOME DEPOT #8580	01/31/2012	$171.47
	LOWES #02803	02/01/2012	$223.73
	LOWES #02803	02/07/2012	$50.94
	LOWES #02803	02/08/2012	$17.64
	LOWES #02803	02/08/2012	$22.65
	LOWES #02803	02/09/2012	$36.40
	LOWES #02803	02/09/2012	$26.11
	LOWES #02803	02/10/2012	$17.66
	LOWES #02803	02/10/2012	$11.53
	LOWES #02803	02/10/2012	$12.50
	LOWES #01120	02/15/2012	$8.58
	ADVANCE AUTO PARTS #5220	02/15/2012	$108.91
	LOWES #01120	02/16/2012	$43.16
	LOWES #01120	02/16/2012	$6.38
			$800.82
GEORGE W MORRIS	WM SUPERCENTER	02/07/2012	$98.40
	DOLRTREE 890 00008904	02/07/2012	$5.35
	WM SUPERCENTER	02/09/2012	$10.66
	DOLRTREE 890 00008904	02/07/2012	$10.10
	WM SUPERCENTER	02/07/2012	$2.65
			$127.16
GERALDINE C WEEKS	IBT IIS FINGERPRINT COM	02/07/2012	$54.25
	IBT IIS FINGERPRINT COM	02/07/2012	$54.25
	IBT IIS FINGERPRINT COM	02/14/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	IBT IIS FINGERPRINT COM	02/21/2012	$54.25
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$825.50
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	02/10/2012	$153.90
	OFFICEMAX CT IN#183316	02/10/2012	$188.94
	Amazon.com	02/16/2012	$49.38
	FORMS AND SUPPLY - AOPD	02/10/2012	$55.16
			$447.38
GLENDA A MARTIN	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
			$275.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	02/06/2012	$63.46
	USA MOBILITY WIRELE	02/07/2012	$51.18
	ATT BILL PAYMENT	02/08/2012	$263.00
	SPIRIT TELECOM	02/15/2012	$61.93
			$439.57
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	02/17/2012	$97.39
			$97.39
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	02/06/2012	$99.61
	FORMS AND SUPPLY - AOPD	02/13/2012	$35.82
	FORMS AND SUPPLY - AOPD	02/13/2012	$5.23
			$140.66
HARVEY E TILL	WM SUPERCENTER	02/28/2012	$31.78
			$31.78
HEIDI D WETZEL	N 1 WIRELESS .COM	02/08/2012	$88.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	AMAZON MKTPLACE PMTS	02/08/2012	$11.50
	GREENVILLE WATER SYSTEM	02/17/2012	$115.56
	GREENVILLE WATER SYSTEM	02/17/2012	$8.33
	SPIRIT TELECOM	02/17/2012	$17.09
	GREENVILLE WATER SYSTEM	02/17/2012	$2.12
	GREENVILLE WATER SYSTEM	02/17/2012	$2.12
	GREENVILLE WATER SYSTEM	02/17/2012	$2.12
	GREENVILLE WATER SYSTEM	02/17/2012	$1.06
	GREENVILLE WATER SYSTEM	02/17/2012	$1.59
	GREENVILLE WATER SYSTEM	02/17/2012	$1.59
	SPIRIT TELECOM	02/17/2012	$17.09
	SPIRIT TELECOM	02/17/2012	$17.09
	SPIRIT TELECOM	02/17/2012	$8.54
	SPIRIT TELECOM	02/17/2012	$12.82
	SPIRIT TELECOM	02/17/2012	$12.81
	GREENVILLE WATER SYSTEM	02/17/2012	$115.56
	GREENVILLE WATER SYSTEM	02/17/2012	$115.56
	GREENVILLE WATER SYSTEM	02/17/2012	$57.78
	GREENVILLE WATER SYSTEM	02/17/2012	$86.67
	GREENVILLE WATER SYSTEM	02/17/2012	$86.69
	WCI WASTECONNECTIONSSC	02/21/2012	$22.05
	ATT CONS PHONE PMT	02/21/2012	$40.52
	ATT CONS PHONE PMT	02/21/2012	$237.40
	DISH NETWORK-ONE TIME	02/21/2012	$19.71
	DISH NETWORK-ONE TIME	02/21/2012	$67.84
	DISH NETWORK-ONE TIME	02/21/2012	$19.71
	DISH NETWORK-ONE TIME	02/21/2012	$19.71
	DISH NETWORK-ONE TIME	02/21/2012	$9.86
	DISH NETWORK-ONE TIME	02/21/2012	$14.79
	DISH NETWORK-ONE TIME	02/21/2012	$14.79
	ATT CONS PHONE PMT	02/21/2012	$237.40
	ATT CONS PHONE PMT	02/21/2012	$237.40
	ATT CONS PHONE PMT	02/21/2012	$118.70
	ATT CONS PHONE PMT	02/21/2012	$178.05
	ATT CONS PHONE PMT	02/21/2012	$178.06
	ATT CONS PHONE PMT	02/21/2012	$40.52
	WCI WASTECONNECTIONSSC	02/21/2012	$22.05
	WCI WASTECONNECTIONSSC	02/21/2012	$22.05
	WCI WASTECONNECTIONSSC	02/21/2012	$11.03
	WCI WASTECONNECTIONSSC	02/21/2012	$16.54
	WCI WASTECONNECTIONSSC	02/21/2012	$16.53
	Amazon.com	02/23/2012	$34.13
			$2,361.49
HEYWARD T BROWN	LOWES #00626	02/08/2012	$183.06
			$183.06
HILDEGARD KATSAPIS	Staples Tech Soln	02/09/2012	$114.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$114.19
I MARK SINGLETON	AIRGAS NAT WELDERS #5	01/31/2012	$132.57
	WM SUPERCENTER	02/03/2012	$28.72
	WM SUPERCENTER	02/03/2012	$1.05
	WM SUPERCENTER	02/03/2012	$29.90
	WM SUPERCENTER	02/07/2012	$136.67
	PIGGLY WIGGLY 119	02/07/2012	$4.00
	WM SUPERCENTER	02/08/2012	$14.95
	HAWTHORNE PHARMACY TAYLOR	02/08/2012	$125.58
	HAWTHORNE MEDICAL EQUIPME	02/09/2012	$128.40
	STAPLES 00103234	02/10/2012	$154.06
	HAWTHORNE MEDICAL EQUIPME	02/10/2012	$89.88
	WM SUPERCENTER	02/15/2012	$14.95
	WM SUPERCENTER	02/15/2012	$4.19
	WM SUPERCENTER	02/15/2012	$21.89
	CVS PHARMACY #4114 Q03	02/14/2012	$40.62
	SALLY BEAUTY #1151	02/14/2012	$63.27
	WM SUPERCENTER	02/15/2012	$34.18
	SHOE SHOW 0763	02/17/2012	$18.17
	WM SUPERCENTER	02/21/2012	$14.95
	HAWTHORNE PHARMACY TAYLOR	02/23/2012	$74.90
	HAWTHORNE MEDICAL EQUIPME	02/23/2012	$96.30
			$1,229.20
J WARREN BURRIS	W W GRAINGER 916	01/30/2012	$163.27
	LOWES #00433	02/10/2012	$74.79
	LOWES #00499	02/16/2012	$6.07
	BEARING DISTRIBUTORS INC	02/24/2012	$87.91
			$332.04
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	02/01/2012	$12.80
	FORMS AND SUPPLY - AOPD	02/01/2012	$19.99
	FORMS AND SUPPLY - AOPD	02/17/2012	$73.66
			$106.45
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	02/08/2012	$91.07
			$91.07
JAMES C MORGAN	W W GRAINGER 916	02/03/2012	$255.27
	SOX FENCE & SUPPLY	02/06/2012	$215.61
			$470.88
JAMES E CHAPMAN	WM SUPERCENTER	02/07/2012	$30.53
	WM SUPERCENTER	02/16/2012	$65.35
	WM SUPERCENTER	02/16/2012	$15.74
			$111.62
JAMES GENTRY	LOWES #00433	01/31/2012	$157.03
	LOWES #00433	02/02/2012	$98.34
	LOWES #02356	02/02/2012	$160.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	02/08/2012	$169.56
	LOWES #00433	02/13/2012	$339.92
	LOWES #00433	02/14/2012	$45.11
	LOWES #00433	02/15/2012	$58.82
	LOWES #00433	02/22/2012	$45.91
	LOWES #00433	02/28/2012	$27.80
			$1,102.93
JAMES R MCCLELLAN	W W GRAINGER 916	01/31/2012	$138.90
	W W GRAINGER 916	01/31/2012	$63.70
	FORMS AND SUPPLY - AOPD	02/01/2012	$15.79
	FORMS AND SUPPLY - AOPD	02/03/2012	$42.08
	FORMS AND SUPPLY - AOPD	02/03/2012	$39.75
	WHITE JONES ACE HARDWA	02/06/2012	$43.15
	PIP PRINTING #533	02/06/2012	$121.25
	FORMS AND SUPPLY - AOPD	02/03/2012	$17.20
	FORMS AND SUPPLY - AOPD	02/03/2012	$3.15
	FORMS AND SUPPLY - AOPD	02/03/2012	$203.66
	FORMS AND SUPPLY - AOPD	02/03/2012	$65.58
	FORMS AND SUPPLY - AOPD	02/03/2012	$50.28
	FORMS AND SUPPLY - AOPD	02/03/2012	$5.28
	JANPAK 25	02/08/2012	$329.45
	W W GRAINGER 916	02/09/2012	$246.06
	FORMS AND SUPPLY - AOPD	02/10/2012	$233.87
	TELCOM AND DATA INC	02/10/2012	$242.44
	AMAZON MKTPLACE PMTS	02/10/2012	$154.80
	Staples Tech Soln	02/10/2012	$1,495.86
	FORMS AND SUPPLY - AOPD	02/13/2012	$5.87
	NEWEGG.COM 18003901119	02/14/2012	$136.01
	W W GRAINGER 916	02/13/2012	$212.90
	FORMS AND SUPPLY - AOPD	02/10/2012	$51.43
	FORMS AND SUPPLY - AOPD	02/10/2012	$25.10
	FORMS AND SUPPLY - AOPD	02/10/2012	$224.37
	FORMS AND SUPPLY - AOPD	02/10/2012	$25.08
	FORMS AND SUPPLY - AOPD	02/10/2012	$287.16
	GAMECOCK CHEMICAL CO INC	02/14/2012	$496.11
	Staples Tech Soln	02/15/2012	$202.20
	CARSTENS INC	02/15/2012	$142.52
	Staples Tech Soln	02/16/2012	$200.74
	0184-ALL PHASE	02/16/2012	$356.96
	BOB BARKER COMPAN01 OF 01	02/15/2012	$157.41
	FORMS AND SUPPLY - AOPD	02/16/2012	$13.64
	FORMS AND SUPPLY - AOPD	02/20/2012	$11.87
	FORMS AND SUPPLY - AOPD	02/20/2012	$21.86
	FORMS AND SUPPLY - AOPD	02/20/2012	$36.31
	FORMS AND SUPPLY - AOPD	02/20/2012	$30.72
	FORMS AND SUPPLY - AOPD	02/20/2012	$9.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	02/20/2012	$47.01
	FORMS AND SUPPLY - AOPD	02/20/2012	$15.88
	FORMS AND SUPPLY - AOPD	02/20/2012	$153.68
	FORMS AND SUPPLY - AOPD	02/20/2012	$34.97
	FORMS AND SUPPLY - AOPD	02/20/2012	$27.20
	FORMS AND SUPPLY - AOPD	02/20/2012	$34.02
	BOB BARKER COMPAN01 OF 01	02/15/2012	$157.41
	BOB BARKER COMPAN01 OF 01	02/15/2012	$157.41
	LIVEWIRE SUPPLY	02/25/2012	$688.68
	FORMS AND SUPPLY - AOPD	02/27/2012	$4.77
	BOB BARKER COMPAN01 OF 01	02/15/2012	$411.69
	FORMS AND SUPPLY - AOPD	02/27/2012	$19.23
	FORMS AND SUPPLY - AOPD	02/27/2012	$2.71
	FORMS AND SUPPLY - AOPD	02/27/2012	$201.16
			$8,116.23
JAN R BATES	FORMS AND SUPPLY - AOPD	02/21/2012	$111.36
	Staples Tech Soln	02/25/2012	$213.05
			$324.41
JANE B WILKINS	WM SUPERCENTER	02/07/2012	$162.19
	WM SUPERCENTER	02/10/2012	$33.61
	USPS 45322003429803905	02/27/2012	$450.00
			$645.80
JANET F MABE	CVS PHARMACY #7516 Q03	02/25/2012	$140.99
			$140.99
JANICE R NASROLLAH	FORMS AND SUPPLY - AOPD	01/30/2012	$71.20
	SEARS COM INTERNET	02/17/2012	$313.00
	SEARS COM INTERNET	02/17/2012	$250.40
	SEARS COM INTERNET	02/17/2012	$125.15
	FORMS AND SUPPLY - AOPD	02/23/2012	$83.12
	FIREFOLD	02/24/2012	$115.95
			$958.82
JENIFER SHARPE	WALGREENS #12512	02/14/2012	$34.20
	WM SUPERCENTER	02/15/2012	$40.92
			$75.12
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	02/08/2012	$39.01
			$39.01
JEROME E MCCORKLE	OREILLY AUTO 00016170	02/02/2012	$51.77
	OREILLY AUTO 00016170	02/02/2012	$3.69
	BURNS AUTO PARTS INC	02/02/2012	$138.24
	OREILLY AUTO 00016170	02/02/2012	$87.29
	BURNS AUTO PARTS INC	02/02/2012	$66.06
	FRANKS DISCOUNT TIRE	02/02/2012	$210.28
	CARQUEST 01013028	02/02/2012	$90.69
	CARQUEST 01013028	02/02/2012	$25.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	BARNETT'S AUTO PART	02/07/2012	$810.00
	CAPITOL CHEVROLET-COLUMB	02/16/2012	$24.61
	BURNS AUTO PARTS INC	02/17/2012	$36.82
	OREILLY AUTO 00016170	02/17/2012	$27.68
	BURNS AUTO PARTS INC	02/17/2012	$89.11
	ACKERMANS USED PARTS INC	02/23/2012	$500.00
	GALEANA CHRYSLER CASHI	02/23/2012	$416.85
	BURNS AUTO PARTS INC	02/24/2012	$214.21
			$2,793.25
JEROME TAYLOR	TRI STATE TLC TRICO	02/01/2012	$802.65
	GI CLIPART.COM	01/31/2012	$135.96
	JOHNSON CONTROLS, SSNA	01/31/2012	$220.88
	ELLIS BICYCLE SHOP	02/01/2012	$34.45
	WM SUPERCENTER	02/01/2012	$84.80
	ELECTRIC CITY SIGNS AN	02/01/2012	$58.83
	RR DONNELLEY	02/03/2012	$98.07
	GTC CE	02/07/2012	$180.00
	WM SUPERCENTER	02/10/2012	$18.48
	QUALITY POOLS OF ANDERSON	02/10/2012	$394.32
	WM SUPERCENTER	02/10/2012	$44.14
	WM SUPERCENTER	02/16/2012	$83.87
	CVS PHARMACY #3838 Q03	02/16/2012	$74.19
	AMERICAN HOTEL REGI	02/22/2012	$1,410.60
	WM SUPERCENTER	02/24/2012	$30.42
	IPC SUPPLY, INC.	02/27/2012	$247.59
			$3,919.25
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	01/30/2012	$30.21
	FORMS AND SUPPLY - AOPD	01/31/2012	$366.67
	PITNEY BOWES	02/04/2012	$175.08
	FORMS AND SUPPLY - AOPD	02/13/2012	$26.23
	FORMS AND SUPPLY - AOPD	02/17/2012	$52.51
	FORMS AND SUPPLY - AOPD	02/17/2012	$99.37
	FORMS AND SUPPLY - AOPD	02/16/2012	$136.35
	SMITH RUBBER STAMP & SEAL	02/22/2012	$12.84
	FORMS AND SUPPLY - AOPD	02/24/2012	$251.88
			$1,151.14
JERRY O DOUGLAS	WM SUPERCENTER	01/31/2012	$92.89
	WM SUPERCENTER	02/03/2012	$23.98
	USPS 45230005329806148	02/28/2012	$9.00
	WM SUPERCENTER	02/28/2012	$11.70
	WM SUPERCENTER	02/28/2012	$4.93
	WM SUPERCENTER	02/28/2012	$9.97
			$152.47
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	02/20/2012	$39.02
			$39.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T BAKER	W.P.LAW, INC #4	01/31/2012	$113.72
	W.P.LAW, INC #4	02/08/2012	$11.34
	AARO 803-256-8220	02/07/2012	$93.60
	W.P.LAW, INC #4	02/22/2012	$42.82
			$261.48
JONNI VINCENT	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
			$250.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	01/31/2012	$24.87
	ANDERSON TIRE & ACCESSORI	02/02/2012	$522.88
	ANDERSON NAPA AUTO PARTS	02/02/2012	$9.61
	PIEDMONT CHRYLSER PLYM	02/07/2012	$237.86
	ANDERSON NAPA AUTO PARTS	02/23/2012	$43.46
			$838.68
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	01/30/2012	$35.14
	LONGS DRUGS MILLWOOD	02/23/2012	$27.98
			$63.12
JUDITH L BIRCHENOUGH	AMAZON MKTPLACE PMTS	02/03/2012	$4.84
	AMAZON MKTPLACE PMTS	02/04/2012	$6.58
	Amazon.com	02/10/2012	$57.86
	AMAZON MKTPLACE PMTS	02/20/2012	$24.39
	Amazon.com	02/18/2012	$30.75
	AMAZON MKTPLACE PMTS	02/24/2012	$11.04
			$135.46
JUDY HICKS	OCE FINANCIAL INC01 OF 01	01/31/2012	$177.50
	SPIRIT TELECOM	01/31/2012	$74.25
	SPIRIT TELECOM	01/31/2012	$106.23
	OCE FINANCIAL INC01 OF 01	01/31/2012	$176.80
	SPIRIT TELECOM	01/31/2012	$1.64
	OCE FINANCIAL INC01 OF 01	01/31/2012	$176.80
	OCE FINANCIAL INC01 OF 01	01/31/2012	$166.00
	JANPAK 4	02/01/2012	$19.26
	COMCAST OF AUGUSTA	02/02/2012	$68.11
	JANPAK 4	02/01/2012	$218.22
	WM SUPERCENTER	02/01/2012	$50.26
	JANPAK 4	02/01/2012	$357.40
	VZWRLSS IVR VE	02/02/2012	$178.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	OFFICEMAX CT IN#968567	02/01/2012	$31.13
	JANPAK 4	02/01/2012	$357.40
	JANPAK 4	02/01/2012	$357.40
	OFFICEMAX CT IN#968567	02/01/2012	$31.13
	OFFICEMAX CT IN#968567	02/01/2012	$62.26
	OFFICEMAX CT IN#968567	02/01/2012	$31.13
	OFFICEMAX CT IN#968567	02/01/2012	$58.42
	OFFICEMAX CT IN#968567	02/01/2012	$294.30
	OFFICEMAX CT IN#968567	02/01/2012	$295.25
	WWW CARF ORG	02/08/2012	$345.00
	ATT BILL PAYMENT	02/10/2012	$101.95
	ATT BILL PAYMENT	02/10/2012	$151.68
	ATT BILL PAYMENT	02/10/2012	$72.65
	ATT BILL PAYMENT	02/10/2012	$267.90
	ATT BILL PAYMENT	02/10/2012	$609.72
	ATT BILL PAYMENT	02/10/2012	$124.89
	ATT BILL PAYMENT	02/10/2012	$165.99
	USA MOBILITY WIRELE	02/10/2012	$128.27
	ATT BILL PAYMENT	02/10/2012	$471.10
	FORMS AND SUPPLY - AOPD	02/09/2012	$95.95
	ATT BILL PAYMENT	02/10/2012	$109.95
	ATT BILL PAYMENT	02/10/2012	$89.95
	ATT BILL PAYMENT	02/10/2012	$76.45
	ATT BILL PAYMENT	02/10/2012	$88.16
	ATT BILL PAYMENT	02/10/2012	$471.10
	ATT BILL PAYMENT	02/10/2012	$1,034.28
	FORMS AND SUPPLY - AOPD	02/09/2012	$44.46
	FORMS AND SUPPLY - AOPD	02/09/2012	$185.74
	WM SUPERCENTER	02/16/2012	$88.18
	Staples Tech Soln	02/16/2012	$945.01
	VZWRLSS IVR VE	02/23/2012	$171.09
	FORMS AND SUPPLY - AOPD	02/24/2012	$10.68
	FORMS AND SUPPLY - AOPD	02/24/2012	$135.12
	SPIRIT TELECOM	02/28/2012	$76.35
	SPIRIT TELECOM	02/28/2012	$145.09
	OCE FINANCIAL INC01 OF 01	02/28/2012	$176.80
	OCE FINANCIAL INC01 OF 01	02/28/2012	$166.00
	OCE FINANCIAL INC01 OF 01	02/28/2012	$176.80
	SPIRIT TELECOM	02/28/2012	$0.38
	OCE FINANCIAL INC01 OF 01	02/28/2012	$177.50
	COMCAST OF AUGUSTA	02/29/2012	$73.11
			$10,267.14
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	02/10/2012	$140.36
	FORMS AND SUPPLY - AOPD	02/10/2012	$29.95
	FORMS AND SUPPLY - AOPD	02/09/2012	$50.43
	Staples Tech Soln	02/15/2012	$126.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$346.82
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
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	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
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	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$1,000.00
KATHLEEN A RYAN	WM SUPERCENTER	02/10/2012	$49.89
	WM SUPERCENTER	02/17/2012	$49.67
	WM SUPERCENTER	02/24/2012	$49.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$148.97
KATHY M KIMPSON PAYNE	ATT BILL PAYMENT	01/31/2012	$816.10
	004 CENTURYLINK IVR	01/31/2012	$383.00
	WM EZPAY	01/31/2012	$262.77
	SCE & G	02/06/2012	$603.50
	004 CENTURYLINK IVR	02/06/2012	$31.80
	SCE & G	02/06/2012	$235.41
	SC.GOV	02/08/2012	$407.80
	WSC Windstream Pmt&Fee	02/11/2012	$297.32
	SPIRIT TELECOM	02/14/2012	$84.49
	PSYCHOLOGICAL ASSESSMENT	02/15/2012	$829.44
	SCE & G	02/16/2012	$603.50
	IMAGISTICSINV 417094738	02/11/2012	$14.57
	IMAGISTICSINV 417095106	02/11/2012	$7.98
	IMAGISTICSINV 417094770	02/11/2012	$292.26
	IMAGISTICSINV 417094847	02/11/2012	$8.83
	ATT BILL PAYMENT	02/21/2012	$803.84
	004 CENTURYLINK IVR	02/21/2012	$408.46
	PSYCHOLOGICAL ASSESSMENT	02/22/2012	$552.96
	USPS 45400000529813151	02/27/2012	$71.00
	WM EZPAY	01/31/2012	$183.39
			$6,898.42
KAY W HOGSTON	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
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	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
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	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$1,375.00
KELLY C ADAMS	RADIOSHACK COR00117986	02/01/2012	$110.66
	RADIOSHACK COR00117986	02/02/2012	$42.39
	STAPLES 00118018	02/03/2012	$33.91
	Best Buy 00002725	02/03/2012	$158.99
	RADIOSHACK COR00187518	02/17/2012	$49.80
			$395.75
KELLY V PRASUN	SC LAW ENFORCEMENT	02/16/2012	$25.00
			$25.00
KENNETH B COMALANDER	SHERWIN WILLIAMS #2166	01/31/2012	$37.44
	LOWES #00433	01/31/2012	$36.98
	LOWES #00433	01/31/2012	$226.96
	LOWES #00433	02/02/2012	$398.04
	LOWES #00433	02/06/2012	$32.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	STOCK BLDG SUPPLY 4126	02/06/2012	$119.17
	LOWES #00433	02/08/2012	$168.14
	THE HOME DEPOT 1110	02/08/2012	$73.66
	LANSING BP COLU	02/09/2012	$102.59
	LOWES #00433	02/09/2012	$118.43
	LOWES #00433	02/14/2012	$29.85
	LOWES #00433	02/15/2012	$61.85
	HARDAWAY HCC DISPATCH	02/15/2012	$303.88
	LOWES #01064	02/16/2012	$6.18
	238 C-K COLUMBIA	02/16/2012	$90.95
	LOWES #03026	02/22/2012	$28.63
	THE HOME DEPOT 1110	02/21/2012	$16.65
	LOWES #02520	02/22/2012	$54.93
	LOWES #02356	02/22/2012	$40.51
	STOCK BLDG SUPPLY 4126	02/23/2012	$0.54
			$1,948.34
KIMBERLY A WATSON	IMAGISTICSINV 416967735	01/07/2012	$7.65
	VZWRLSS IVR VE	02/02/2012	$54.80
	VZWRLSS IVR VE	02/02/2012	$266.07
	VZWRLSS IVR VE	02/02/2012	$968.27
	IMAGISTICSINV 204022663	11/21/2011	$39.59
	WWW.NEWEGG.COM	02/03/2012	$21.99
	FORMS AND SUPPLY - AOPD	02/02/2012	$192.44
	ATT BILL PAYMENT	02/10/2012	$41.01
	ATT BILL PAYMENT	02/10/2012	$122.58
	FORMS AND SUPPLY - AOPD	02/10/2012	$82.87
	SPIRIT TELECOM	02/17/2012	$6.16
	SPIRIT TELECOM	02/17/2012	$73.47
	SPIRIT TELECOM	02/23/2012	$841.82
			$2,718.72
KIMBERLY G GRANT	BLOCKBUSTER.COM	02/04/2012	$21.39
			$21.39
KISHA M MILLS	CITY OF CAMDEN SC WEB PYM	02/09/2012	$1,151.35
	PEC EASYPAY SIEBEL	02/09/2012	$326.75
	ATT BILL PAYMENT	02/09/2012	$129.30
	FSI FRONTIER	02/09/2012	$1,953.50
	USA MOBILITY WIRELE	02/09/2012	$6.13
	ATT BILL PAYMENT	02/10/2012	$157.04
	ATT BILL PAYMENT	02/09/2012	$129.31
	ATT BILL PAYMENT	02/09/2012	$129.31
	CITY OF CAMDEN SC WEB PYM	02/09/2012	$133.46
	CITY OF CAMDEN SC WEB PYM	02/09/2012	$1,151.35
	CITY OF CAMDEN SC WEB PYM	02/09/2012	$133.46
	CITY OF CAMDEN SC WEB PYM	02/09/2012	$1,151.35
	CITY OF CAMDEN SC WEB PYM	02/09/2012	$133.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	PEC EASYPAY SIEBEL	02/09/2012	$326.75
	PEC EASYPAY SIEBEL	02/09/2012	$326.75
	USA MOBILITY WIRELE	02/09/2012	$12.26
	USA MOBILITY WIRELE	02/09/2012	$6.13
	USA MOBILITY WIRELE	02/09/2012	$11.24
	USA MOBILITY WIRELE	02/09/2012	$6.13
	ATT BILL PAYMENT	02/10/2012	$157.03
	ATT BILL PAYMENT	02/10/2012	$157.03
	ATT BILL PAYMENT	02/10/2012	$475.13
	ATT BILL PAYMENT	02/10/2012	$158.38
	ATT BILL PAYMENT	02/10/2012	$158.38
	ATT BILL PAYMENT	02/10/2012	$158.37
	ATT BILL PAYMENT	02/10/2012	$156.94
	ATT BILL PAYMENT	02/10/2012	$156.94
	ATT BILL PAYMENT	02/10/2012	$156.94
	ATT BILL PAYMENT	02/10/2012	$235.55
	ATT BILL PAYMENT	02/10/2012	$235.55
	ATT BILL PAYMENT	02/10/2012	$559.68
	ATT BILL PAYMENT	02/10/2012	$559.67
	ATT CONS PHONE PMT	02/21/2012	$157.04
	ATT CONS PHONE PMT	02/21/2012	$157.03
	ATT CONS PHONE PMT	02/21/2012	$157.03
	ATT CONS PHONE PMT	02/21/2012	$475.13
	ATT CONS PHONE PMT	02/21/2012	$158.38
	ATT CONS PHONE PMT	02/21/2012	$158.38
	ATT CONS PHONE PMT	02/21/2012	$158.37
	ATT CONS PHONE PMT	02/21/2012	$156.94
	ATT CONS PHONE PMT	02/21/2012	$156.94
	ATT CONS PHONE PMT	02/21/2012	$156.94
	ATT CONS PHONE PMT	02/21/2012	$235.55
	ATT CONS PHONE PMT	02/21/2012	$235.55
	ATT CONS PHONE PMT	02/21/2012	$559.68
	ATT CONS PHONE PMT	02/21/2012	$559.67
			$14,183.25
LEE JAMIE OSWALT	1140 PERRY MANN	02/06/2012	$221.83
	GRAYBAR ELECTRIC	02/07/2012	$256.16
	HAGEMEYER NA #57	02/07/2012	$83.67
	HAGEMEYER NA #57	02/09/2012	$45.05
	HAGEMEYER NA #57	02/14/2012	$135.14
	LOWES #00433	02/21/2012	$11.73
			$753.58
LINDA L SPURLIN	SPARTANBURG WATER SYSTEM	02/02/2012	$240.27
	ATT BILL PAYMENT	02/02/2012	$595.77
	GAFFNEY BPW WBP1	02/02/2012	$364.31
	GAFFNEY BPW WBP1	02/02/2012	$31.56
	ANSWERLIVE LLC	02/02/2012	$31.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	ATT BILL PAYMENT	02/02/2012	$11.37
	ATT BILL PAYMENT	02/02/2012	$312.32
	GAFFNEY BPW WBP1	02/02/2012	$111.76
	ATT BILL PAYMENT	02/02/2012	$1,878.06
	SPIRIT TELECOM	02/03/2012	$71.57
	GAFFNEY BPW WBP1	02/02/2012	$39.35
	GAFFNEY BPW WBP1	02/02/2012	$25.62
	ATT BILL PAYMENT	02/02/2012	$164.48
	ATT BILL PAYMENT	02/02/2012	$146.67
	ATT BILL PAYMENT	02/02/2012	$604.82
	SPIRIT TELECOM	02/22/2012	$0.10
	SPIRIT TELECOM	02/22/2012	$88.47
	USA MOBILITY WIRELE	02/22/2012	$16.30
	ATT CONS PHONE PMT	02/27/2012	$609.18
	ATT CONS PHONE PMT	02/27/2012	$1,857.22
	ATT CONS PHONE PMT	02/27/2012	$240.69
	ATT CONS PHONE PMT	02/27/2012	$554.16
			$7,995.85
LINDA S ALLEN	WM SUPERCENTER	02/03/2012	$46.93
	TOWN OF LEXINGTON	02/07/2012	$62.73
	TOWN OF LEXINGTON	02/07/2012	$21.87
	TOWN OF LEXINGTON	02/07/2012	$80.14
	ADS SOUTH CAROLINA	02/08/2012	$161.14
	TOWN OF LEXINGTON	02/07/2012	$38.89
	REPUBLIC SERVICES TRASH	02/07/2012	$241.92
	TOWN OF LEXINGTON	02/07/2012	$713.59
	OCE FINANCIAL INC01 OF 01	02/08/2012	$177.62
	TARGET.COM	02/09/2012	$58.84
	USA MOBILITY WIRELE	02/07/2012	$6.13
	WM SUPERCENTER	02/03/2012	$67.36
	WM SUPERCENTER	02/03/2012	$18.16
	TOWN OF LEXINGTON	02/07/2012	$62.72
	TOWN OF LEXINGTON	02/07/2012	$21.86
	ADS SOUTH CAROLINA	02/08/2012	$161.14
	ADS SOUTH CAROLINA	02/08/2012	$80.57
	ADS SOUTH CAROLINA	02/08/2012	$80.57
	ADS SOUTH CAROLINA	02/08/2012	$80.57
	ADS SOUTH CAROLINA	02/08/2012	$80.58
	TOWN OF LEXINGTON	02/07/2012	$38.89
	TOWN OF LEXINGTON	02/07/2012	$38.89
	USA MOBILITY WIRELE	02/07/2012	$6.13
	USA MOBILITY WIRELE	02/07/2012	$6.13
	USA MOBILITY WIRELE	02/07/2012	$19.08
	USA MOBILITY WIRELE	02/07/2012	$6.13
	FORMS AND SUPPLY - AOPD	02/13/2012	$100.41
	I D WHOLESALERS	02/16/2012	$375.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	CAMCOR INC	02/16/2012	$63.10
	SPIRIT TELECOM	02/22/2012	$33.61
	SPIRIT TELECOM	02/22/2012	$30.96
	SPIRIT TELECOM	02/22/2012	$28.77
	SPIRIT TELECOM	02/22/2012	$30.67
	SPIRIT TELECOM	02/22/2012	$29.65
	SUPPLY HERO LLC	02/22/2012	$204.96
	IMAGISTICSINV 417094908	02/11/2012	$8.20
	IMAGISTICSINV 417094910	02/11/2012	$566.44
	IMAGISTICSINV 417094736	02/11/2012	$156.71
	IMAGISTICSINV 417095216	02/11/2012	$8.77
	IMAGISTICSINV 417094853	02/11/2012	$68.43
	IMAGISTICSINV 417094597	02/11/2012	$17.01
	IMAGISTICSINV 417094919	02/11/2012	$47.10
	IMAGISTICSINV 417094751	02/11/2012	$92.82
	IMAGISTICSINV 417095260	02/11/2012	$375.55
	IMAGISTICSINV 417094966	02/11/2012	$387.17
	IMAGISTICSINV 417094853	02/11/2012	$68.43
	RASIX COMPUTER CENTER	02/27/2012	$381.60
	FORMS AND SUPPLY - AOPD	02/27/2012	$178.11
			$5,632.05
LIONEL WILTON BROWN	Best Buy 00005207	02/07/2012	$143.06
	THE HOME DEPOT 1105	02/07/2012	$57.11
			$200.17
LISA P HALL	OFFICE MAX	02/15/2012	$127.19
			$127.19
LORETTA WOODS	GENCO CHEMICALS	02/06/2012	$845.16
	GENCO CHEMICALS	02/06/2012	$185.84
	GENCO CHEMICALS	02/06/2012	$1,036.69
	LASER PRINT SERVICE, INC	02/09/2012	$503.28
	PITNEY BOWES	02/10/2012	$130.94
	OFFICEMAX CT IN#157445	02/09/2012	$397.70
	OFFICEMAX CT IN#401314	02/22/2012	$186.38
			$3,285.99
M RANDELL OSWALT	LOWES #00433	02/15/2012	$14.95
	LOWES #00433	02/16/2012	$191.53
			$206.48
MABEL Q HAM	OREILLY AUTO 00016170	01/31/2012	$3.69
	BURNS AUTO PARTS INC	01/31/2012	$5.47
	OREILLY AUTO 00016170	01/31/2012	$50.29
	FRANKS DISCOUNT TIRE	01/30/2012	$82.58
	OREILLY AUTO 00016170	02/01/2012	$30.00
	OREILLY AUTO 00016170	02/01/2012	$19.17
	OREILLY AUTO 00016170	02/01/2012	$83.79
	BURNS AUTO PARTS INC	02/01/2012	$74.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	BURNS AUTO PARTS INC	02/01/2012	$55.28
	CARQUEST 01013028	02/01/2012	$59.89
	CARQUEST 01013028	02/02/2012	$58.19
	FRANKS DISCOUNT TIRE	02/06/2012	$305.25
	FRANKS DISCOUNT TIRE	02/06/2012	$78.30
	FRANKS DISCOUNT TIRE	02/07/2012	$250.12
	FRANKS DISCOUNT TIRE	02/08/2012	$374.33
	FRANKS DISCOUNT TIRE	02/09/2012	$259.88
	ACTION TRANSMISSION	02/22/2012	$287.51
			$2,078.27
MADISA S TORRES	FORMS AND SUPPLY - AOPD	02/02/2012	$281.98
	FORMS AND SUPPLY - AOPD	02/03/2012	$39.16
	FORMS AND SUPPLY - AOPD	02/03/2012	$68.59
	OCE FINANCIAL INC01 OF 01	02/06/2012	$177.50
	OCE FINANCIAL INC01 OF 01	02/06/2012	$100.17
	OCE FINANCIAL INC01 OF 01	02/06/2012	$177.50
	OCE FINANCIAL INC01 OF 01	02/06/2012	$100.17
	OCE FINANCIAL INC01 OF 01	02/06/2012	$177.50
	FORMS AND SUPPLY - AOPD	02/09/2012	$97.81
	FORMS AND SUPPLY - AOPD	02/03/2012	$28.40
	OCE FINANCIAL INC01 OF 01	02/06/2012	$100.17
	Staples Tech Soln	02/18/2012	$97.07
	OCE FINANCIAL INC01 OF 01	02/06/2012	$100.17
	Staples Tech Soln	02/18/2012	$97.07
	OFFICEMAX CT IN#452503	02/24/2012	$188.94
	IMAGISTICSINV 417095120	02/11/2012	$218.63
	IMAGISTICSINV 417094945	02/11/2012	$26.01
	IMAGISTICSINV 417095085	02/11/2012	$34.70
			$2,111.54
MALLORY M SHARPE	OFFICEMAX CT IN#028239	02/03/2012	$314.90
	SMITH RUBBER STAMP & SEAL	02/06/2012	$35.18
	Staples Tech Soln	02/07/2012	$132.40
	Staples Tech Soln	02/09/2012	$111.52
	Staples Tech Soln	02/10/2012	$53.84
	FORMS AND SUPPLY-AOPD	02/24/2012	$78.37
	FORMS AND SUPPLY-AOPD	02/24/2012	$26.95
	FORMS AND SUPPLY-AOPD	02/24/2012	$14.87
			$768.03
MARC I BROWN	POOL TABLES PLUS	02/13/2012	$205.44
			$205.44
MARGIE A DRIGGERS	SCE & G	02/01/2012	$84.01
	VZWRLSS IVR VE	02/02/2012	$38.01
	OCE FINANCIAL INC01 OF 01	02/02/2012	$177.62
	WM EZPAY	02/01/2012	$48.61
	OCE FINANCIAL INC01 OF 01	02/02/2012	$202.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	FSI FRONTIER	02/02/2012	$54.39
	FSI FRONTIER	02/02/2012	$440.58
	OCE FINANCIAL INC01 OF 01	02/02/2012	$202.11
	CITY OF FLORENCE-UT	02/03/2012	$8.00
	CITY OF FLORENCE-UT	02/03/2012	$77.90
	GRAND STRAND WATER SEWER	02/02/2012	$105.50
	MCI BUSINESS PAYMENT	02/01/2012	$34.64
	CITY OF FLORENCE-UT	02/03/2012	$445.51
	OCE FINANCIAL INC01 OF 01	02/08/2012	$222.56
	OCE FINANCIAL INC01 OF 01	02/08/2012	$202.11
	OCE FINANCIAL INC01 OF 01	02/08/2012	$202.24
	USA MOBILITY WIRELE	02/08/2012	$42.07
	ATT BILL PAYMENT	02/09/2012	$160.96
	PIGGLY WIGGLY 005	02/10/2012	$789.88
	CITY OF LAKE CITY	02/09/2012	$155.16
	ATT BILL PAYMENT	02/13/2012	$76.45
	ATT BILL PAYMENT	02/13/2012	$93.62
	ATT BILL PAYMENT	02/13/2012	$83.58
	TIME WARNER CABLE CDB	02/11/2012	$74.15
	TIME WARNER CABLE CDB	02/11/2012	$79.34
	SPIRIT TELECOM	02/15/2012	$23.15
	SPIRIT TELECOM	02/15/2012	$944.58
	SPIRIT TELECOM	02/15/2012	$74.43
	POLLOCK COMPANY	02/16/2012	$262.00
	POLLOCK COMPANY	02/16/2012	$289.98
	POLLOCK COMPANY	02/16/2012	$330.68
	POLLOCK COMPANY	02/16/2012	$299.72
	POLLOCK COMPANY	02/16/2012	$242.73
	POLLOCK COMPANY	02/16/2012	$177.23
	POLLOCK COMPANY	02/16/2012	$1,049.22
	POLLOCK COMPANY	02/16/2012	$300.80
	POLLOCK COMPANY	02/16/2012	$323.04
	POLLOCK COMPANY	02/16/2012	$267.71
	SCE & G	02/22/2012	$50.21
	VZWRLSS IVR VE	02/23/2012	$38.03
	SCE & G	02/22/2012	$130.68
	SCE & G	02/22/2012	$58.02
	ATT CONS PHONE PMT	02/23/2012	$125.72
	MCI BUSINESS PAYMENT	02/22/2012	$36.17
	ATT CONS PHONE PMT	02/23/2012	$630.87
	IMAGISTICSINV 417094941	02/11/2012	$12.37
	IMAGISTICSINV 417094911	02/11/2012	$103.02
	IMAGISTICSINV 417094947	02/11/2012	$10.54
			$9,882.01
MARTHA C BURTON	MORRIS COMMUNICATIONS	02/01/2012	$39.18
	FORMS AND SUPPLY - AOPD	01/31/2012	$21.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA C BURTON	Staples Tech Soln	02/01/2012	$508.50
	FORMS AND SUPPLY - AOPD	02/03/2012	$46.31
	Staples Tech Soln	02/03/2012	$121.44
	FORMS AND SUPPLY - AOPD	02/14/2012	$9.98
	FORMS AND SUPPLY - AOPD	02/17/2012	$250.92
	FORMS AND SUPPLY - AOPD	02/03/2012	$204.50
			$1,202.71
MARY C FEW	FORMS AND SUPPLY - AOPD	02/02/2012	$348.39
	CHANNING BETE CO AHA	02/03/2012	$378.88
	Staples Tech Soln	02/16/2012	$221.62
			$948.89
MARYJANICE YORK	WM SUPERCENTER	01/31/2012	$46.95
	WM SUPERCENTER	01/31/2012	$3.86
	WM SUPERCENTER	01/31/2012	$170.06
	WM SUPERCENTER	02/15/2012	$2.34
	WM SUPERCENTER	02/15/2012	$155.11
			$378.32
MATTHEW W BROWN JR	PUBLIX #597	02/01/2012	$15.12
	WM SUPERCENTER	02/01/2012	$30.61
	PUBLIX #597	02/01/2012	$5.02
	PUBLIX #597	02/02/2012	$51.49
	WM SUPERCENTER	02/13/2012	$68.64
			$170.88
MELANIE D GAINEY	WWW CARF ORG	01/31/2012	$177.00
			$177.00
MICHAEL P NELSON	FASTENAL COMPANY01	02/01/2012	$25.79
	LOWES #02464	02/06/2012	$8.49
	ROBERT BROOKE & ASSOCIAT	02/17/2012	$61.00
	WM SUPERCENTER	02/21/2012	$8.05
	WM SUPERCENTER	02/21/2012	$6.35
	WM SUPERCENTER	02/21/2012	$61.50
			$171.18
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	01/31/2012	$437.20
			$437.20
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	02/03/2012	$11.59
	FORMS AND SUPPLY - AOPD	02/02/2012	$176.99
	Staples Tech Soln	02/23/2012	$120.28
			$308.86
MICHELLE M ROGERS	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE M ROGERS	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
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	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
			$750.00
MILDRED SIMMONS	WM SUPERCENTER	02/13/2012	$38.04
	MICHAELS #5021	02/13/2012	$61.78
			$99.82
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	01/31/2012	$112.49
	SPRINT WIRELESS	02/04/2012	$39.99
	HILTON HEAD 1 PUBLIC SER	02/06/2012	$42.00
	ALL MAGAZINE SUB. AGENCY	02/08/2012	$107.00
	ALL MAGAZINE SUB. AGENCY	02/08/2012	$89.88
	WASTE PRO OF SC HIL 301	02/08/2012	$36.87
	REPUBLIC SERVICES TRASH	02/07/2012	$285.80
	MORRIS-LOCAL NEWSPAPER	02/10/2012	$30.00
	M.J. POWERS & CO. PUBLISH	02/13/2012	$89.00
	BEAUFORT JASPER WATER & S	02/13/2012	$245.01
	BEAUFORT JASPER WATER & S	02/13/2012	$37.83
	003 CENTURYLINK MY ACCOUN	02/15/2012	$382.61
	STERICYCLE	02/15/2012	$12.39
	SPIRIT TELECOM	02/16/2012	$112.58
	SPIRIT TELECOM	02/16/2012	$23.31
	ATT BILL PAYMENT	02/16/2012	$42.21
	003 CENTURYLINK MY ACCOUN	02/16/2012	$44.74
	AT&T 1310666742096	02/23/2012	$39.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	ATT CONS PHONE PMT	02/24/2012	$3,576.71
	ATT CONS PHONE PMT	02/24/2012	$3,000.00
			$8,349.61
MONICA DAVIS	LONGS DRUGS MILLWOOD	02/10/2012	$212.21
			$212.21
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	02/08/2012	$23.44
			$23.44
MYRA MOSES SEBRELL	Staples Tech Soln	02/09/2012	$120.28
	FORMS AND SUPPLY - AOPD	02/20/2012	$161.45
			$281.73
NANNIE E LONER	FORMS AND SUPPLY - AOPD	02/14/2012	$79.34
	FORMS AND SUPPLY - AOPD	02/15/2012	$9.91
			$89.25
NATASHA M SMITH	OFFICEMAX CT IN#332083	02/20/2012	$343.02
	GENCO CHEMICALS	02/21/2012	$51.03
	DOLRTREE 523 00005231	02/23/2012	$21.20
	PIGGLY WIGGLY 004	02/28/2012	$8.26
	LASER PRINT SERVICE, INC	02/27/2012	$299.13
	PIGGLY WIGGLY 004	02/28/2012	$15.00
			$737.64
PAMELA A NUTES	WM SUPERCENTER	02/04/2012	$25.69
	WM SUPERCENTER	02/11/2012	$28.80
	WM SUPERCENTER	02/18/2012	$34.22
	WM SUPERCENTER	02/26/2012	$24.33
			$113.04
PAMELA WALKER	Staples Tech Soln	02/03/2012	$209.18
	FORMS AND SUPPLY - AOPD	02/10/2012	$205.28
			$414.46
PAT C WARNOCK	ATT BILL PAYMENT	01/31/2012	$40.34
	MORRIS COMMUNICATIONS	02/01/2012	$635.71
	US FOODS 5D	02/03/2012	$534.17
	US FOODS 5D	02/03/2012	$4,257.47
	US FOODS 5D	02/10/2012	$137.42
	ATT BILL PAYMENT	02/10/2012	$2,330.71
	US FOODS 5D	02/10/2012	$523.36
	US FOODS 5D	02/10/2012	$3,928.99
	RC RICOH CORP	02/13/2012	$273.90
	SPIRIT TELECOM	02/13/2012	$3,440.76
	SPIRIT TELECOM	02/14/2012	$1.39
	US FOODS 5D	02/17/2012	$399.04
	US FOODS 5D	02/17/2012	$3,813.58
	VZWRLSS IVR VE	02/22/2012	$189.60
	US FOODS 5D	02/27/2012	$4,031.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$24,537.80
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	02/17/2012	$142.55
			$142.55
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	02/17/2012	$154.86
			$154.86
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	02/10/2012	$40.99
			$40.99
PATRICIA K REDMOND	CROMERS	02/03/2012	$39.54
	WM SUPERCENTER	02/14/2012	$30.06
	WM SUPERCENTER	02/22/2012	$56.24
	WM SUPERCENTER	02/22/2012	$28.59
			$154.43
PAULA G OXNER	FORMS AND SUPPLY - AOPD	02/03/2012	$89.01
	Staples Tech Soln	02/14/2012	$120.28
			$209.29
PAULA S HAYNES	LOWES #00433	02/02/2012	$51.49
	CROMERS	02/02/2012	$137.39
	DOLRTREE 463 00004630	02/02/2012	$103.79
	BI-LO 218	02/21/2012	$16.83
			$309.50
PAULA T WALTERS	Staples Tech Soln	02/03/2012	$104.30
	FORMS AND SUPPLY - AOPD	02/21/2012	$34.92
			$139.22
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	02/09/2012	$109.55
	FORMS AND SUPPLY - AOPD	02/10/2012	$13.05
	FORMS AND SUPPLY - AOPD	02/27/2012	$38.80
			$161.40
PEARLINA E OUTING	Staples Tech Soln	02/16/2012	$122.00
	FORMS AND SUPPLY - AOPD	02/22/2012	$156.97
			$278.97
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/21/2012	$108.75
			$108.75
PRISCILLA ADDISON	RITE AID STORE #11584	02/13/2012	$6.80
	HAWTHORNE PHARMACY TAYLOR	02/13/2012	$10.20
			$17.00
RANDY M HARRISON	RASIX COMPUTER CENTER	01/31/2012	$138.10
	FORMS AND SUPPLY - AOPD	01/31/2012	$888.10
	AMAZON MKTPLACE PMTS	02/06/2012	$37.20
	PATTERSON DENTAL SUPPL	02/09/2012	$191.16
	FORMS AND SUPPLY - AOPD	02/08/2012	$223.92
	FORMS AND SUPPLY - AOPD	02/10/2012	$18.17
	FORMS AND SUPPLY - AOPD	02/13/2012	$136.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	SHOPLET.COM	02/15/2012	$523.00
	Staples Tech Soln	02/16/2012	$168.42
	FORMS AND SUPPLY - AOPD	02/10/2012	$464.97
			$2,789.07
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	02/02/2012	$11.97
			$11.97
RAYMOND A WALKER	BRUNSON BUILDING SUPPLY	01/31/2012	$19.24
	LOWES #01521	02/02/2012	$58.21
	LOWES #01521	02/07/2012	$40.60
	LOWES #01521	02/10/2012	$18.54
	LOWES #01521	02/14/2012	$17.48
	LOWES #01521	02/15/2012	$19.22
	LOWES #01521	02/15/2012	$54.88
	SHERWIN WILLIAMS #2601	02/16/2012	$102.37
	LOWES #01521	02/17/2012	$33.67
	BEAUFORT GLIDDEN	02/21/2012	$114.53
	WESTBURY ACE HARDWARE	02/22/2012	$41.41
	WESTBURY ACE HARDWARE	02/28/2012	$55.57
	WESTBURY ACE HARDWARE	02/28/2012	$33.14
	BRUNSON BUILDING SUPPLY	02/28/2012	$25.65
	ALLENDALE HARDWARE	02/27/2012	$29.91
			$664.42
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	02/15/2012	$46.91
			$46.91
RHETTA L HARTIN	IMAGISTICSINV 100087466	02/01/2012	$35.46
	IMAGISTICSINV 100087469	02/01/2012	$15.15
	IMAGISTICSINV 100087466	02/01/2012	$90.58
	IMAGISTICSINV 100087466	02/01/2012	$53.79
	IMAGISTICSINV 100087466	02/01/2012	$37.90
	IMAGISTICSINV 100087466	02/01/2012	$34.09
	IMAGISTICSINV 100087466	02/01/2012	$56.34
	IMAGISTICSINV 100087466	02/01/2012	$88.23
	IMAGISTICSINV 100087466	02/01/2012	$158.19
	IMAGISTICSINV 100087466	02/01/2012	$118.50
	IMAGISTICSINV 100087466	02/01/2012	$38.34
	IMAGISTICSINV 100087466	02/01/2012	$12.90
	IMAGISTICSINV 100087466	02/01/2012	$4.36
	IMAGISTICSINV 100087466	02/01/2012	$15.09
	IMAGISTICSINV 100087466	02/01/2012	$20.25
	IMAGISTICSINV 100087466	02/01/2012	$17.19
	IMAGISTICSINV 100087466	02/01/2012	$12.90
	IMAGISTICSINV 100087466	02/01/2012	$49.18
	IMAGISTICSINV 100087466	02/01/2012	$53.19
	IMAGISTICSINV 100087466	02/01/2012	$41.85
	IMAGISTICSINV 100087466	02/01/2012	$4.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100087466	02/01/2012	$132.96
	IMAGISTICSINV 100087466	02/01/2012	$128.12
	IMAGISTICSINV 100087469	02/01/2012	$32.76
	IMAGISTICSINV 100087469	02/01/2012	$35.30
	IMAGISTICSINV 100087469	02/01/2012	$42.38
	IMAGISTICSINV 100087469	02/01/2012	$89.07
	IMAGISTICSINV 100087469	02/01/2012	$92.61
	IMAGISTICSINV 100087469	02/01/2012	$122.45
	IMAGISTICSINV 100087469	02/01/2012	$16.90
	IMAGISTICSINV 100087469	02/01/2012	$7.47
	IMAGISTICSINV 100087469	02/01/2012	$9.94
	IMAGISTICSINV 100087469	02/01/2012	$7.47
	IMAGISTICSINV 100087469	02/01/2012	$23.50
	IMAGISTICSINV 100087469	02/01/2012	$27.51
	IMAGISTICSINV 100087469	02/01/2012	$23.53
	IMAGISTICSINV 100087469	02/01/2012	$2.62
	IMAGISTICSINV 100087469	02/01/2012	$89.21
	IMAGISTICSINV 100087469	02/01/2012	$38.02
	IMAGISTICSINV 417009330	01/07/2012	$7.16
	IMAGISTICSINV 417009349	01/07/2012	$33.30
	IMAGISTICSINV 417009334	01/07/2012	$16.54
	ATT BUS PHONE PMT	02/02/2012	$31.32
	IMAGISTICSINV 417009339	01/07/2012	$0.67
	IMAGISTICSINV 417009341	01/07/2012	$22.40
	IMAGISTICSINV 417009339	01/07/2012	$2.30
	IMAGISTICSINV 417009339	01/07/2012	$3.10
	OCE FINANCIAL INC01 OF 01	02/08/2012	$200.46
	OCE FINANCIAL INC01 OF 01	02/08/2012	$177.62
	OCE FINANCIAL INC01 OF 01	02/08/2012	$176.92
	ATT BILL PAYMENT	02/13/2012	$9.90
	SPIRIT TELECOM	02/13/2012	$52.54
	ATT BILL PAYMENT	02/13/2012	$131.38
	ATT BILL PAYMENT	02/13/2012	$3.10
	ATT BILL PAYMENT	02/13/2012	$707.75
	ATT BILL PAYMENT	02/13/2012	$292.08
	ATT BILL PAYMENT	02/13/2012	$300.15
	ATT BILL PAYMENT	02/13/2012	$234.17
	ATT BILL PAYMENT	02/13/2012	$11.00
	ATT BILL PAYMENT	02/13/2012	$37.42
	SPIRIT TELECOM	02/13/2012	$0.83
	SPIRIT TELECOM	02/13/2012	$0.06
	ATT BILL PAYMENT	02/13/2012	$274.88
	ATT BILL PAYMENT	02/13/2012	$435.04
	ATT BILL PAYMENT	02/13/2012	$179.02
	ATT BILL PAYMENT	02/13/2012	$471.10
	ATT BILL PAYMENT	02/13/2012	$466.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT BILL PAYMENT	02/13/2012	$471.10
	OCE FINANCIAL INC01 OF 01	02/08/2012	$176.92
	OCE FINANCIAL INC01 OF 01	02/08/2012	$177.62
	OCE FINANCIAL INC01 OF 01	02/08/2012	$201.16
	OCE FINANCIAL INC01 OF 01	02/08/2012	$201.16
	OCE FINANCIAL INC01 OF 01	02/08/2012	$177.62
	OCE FINANCIAL INC01 OF 01	02/08/2012	$176.92
	OCE FINANCIAL INC01 OF 01	02/08/2012	$177.62
	OCE FINANCIAL INC01 OF 01	02/08/2012	$53.08
	OCE FINANCIAL INC01 OF 01	02/08/2012	$70.76
	OCE FINANCIAL INC01 OF 01	02/08/2012	$53.08
	OCE FINANCIAL INC01 OF 01	02/08/2012	$201.16
	OCE FINANCIAL INC01 OF 01	02/08/2012	$177.62
	OCE FINANCIAL INC01 OF 01	02/08/2012	$159.85
	OCE FINANCIAL INC01 OF 01	02/08/2012	$17.77
	OCE FINANCIAL INC01 OF 01	02/08/2012	$201.16
	USA MOBILITY WIRELE	02/13/2012	$22.06
	FSI FRONTIER	02/14/2012	$215.94
	FSI FRONTIER	02/14/2012	$239.25
	FSI FRONTIER	02/14/2012	$230.42
	FSI FRONTIER	02/14/2012	$31.81
	FSI FRONTIER	02/14/2012	$229.06
	FSI FRONTIER	02/21/2012	$385.34
	FSI FRONTIER	02/21/2012	$243.54
	FSI FRONTIER	02/21/2012	$230.42
	FSI FRONTIER	02/21/2012	$243.17
	FSI FRONTIER	02/21/2012	$243.90
	ATT CONS PHONE PMT	02/23/2012	$273.66
	USA MOBILITY WIRELE	02/13/2012	$36.41
	USA MOBILITY WIRELE	02/13/2012	$23.17
	USA MOBILITY WIRELE	02/13/2012	$3.31
	USA MOBILITY WIRELE	02/13/2012	$30.90
	USA MOBILITY WIRELE	02/13/2012	$15.45
	USA MOBILITY WIRELE	02/13/2012	$4.40
	USA MOBILITY WIRELE	02/13/2012	$4.40
	USA MOBILITY WIRELE	02/13/2012	$4.40
	USA MOBILITY WIRELE	02/13/2012	$19.86
	USA MOBILITY WIRELE	02/13/2012	$26.48
	FSI FRONTIER	02/27/2012	$215.08
	FSI FRONTIER	02/27/2012	$214.58
			$12,040.60
RHONDA L PAXTON	SC LAW ENFORCEMENT	02/27/2012	$25.00
			$25.00
ROBERT W GADDIS JR	HOFFMAN & HOFFMAN	01/20/2012	$1,303.80
	GUS'S HOME CENTER	02/14/2012	$15.85
	0184-ALL PHASE	02/27/2012	$114.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.97
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	02/10/2012	$229.31
	FORMS AND SUPPLY - AOPD	02/13/2012	$19.97
	Staples Tech Soln	02/22/2012	$181.14
	Staples Tech Soln	02/24/2012	$65.70
			$496.12
ROBERTA S AYERS	MEDCARE PHARMACY	02/03/2012	$58.96
	IMAGISTICSINV 417002828	01/21/2012	$17.94
	IMAGISTICSINV 417002828	01/21/2012	$17.94
	ATT BILL PAYMENT	02/07/2012	$128.00
	CHESTERFIELD CNTY RURAL	02/07/2012	$44.95
	CITY OF BENNETTSVILLE	02/07/2012	$742.11
	ATT BILL PAYMENT	02/07/2012	$93.00
	ATT BILL PAYMENT	02/07/2012	$112.00
	ATT BILL PAYMENT	02/07/2012	$70.88
	ATT BILL PAYMENT	02/07/2012	$560.89
	ATT BILL PAYMENT	02/07/2012	$251.32
	CITY OF BENNETTSVILLE	02/07/2012	$1,374.53
	CITY OF BENNETTSVILLE	02/07/2012	$188.91
	CHESTERFIELD CNTY RURAL	02/07/2012	$44.96
	CHESTERFIELD CNTY RURAL	02/07/2012	$44.96
	MEDCARE PHARMACY	02/24/2012	$98.92
	PBGFS9821811 001N	02/24/2012	$65.00
	PBGFS9821803 001N	02/24/2012	$54.00
	SPIRIT TELECOM	02/24/2012	$17.67
	SPIRIT TELECOM	02/24/2012	$1.14
	ATT BILL PAYMENT	02/27/2012	$521.87
	ATT BILL PAYMENT	02/27/2012	$521.87
	ATT BILL PAYMENT	02/27/2012	$470.82
	ATT BILL PAYMENT	02/27/2012	$475.13
	ATT BILL PAYMENT	02/27/2012	$1,692.86
	PBGFS9821811 001N	02/24/2012	$64.47
	SPIRIT TELECOM	02/24/2012	$44.91
	SPIRIT TELECOM	02/24/2012	$38.20
	SPIRIT TELECOM	02/24/2012	$11.22
			$7,829.43
ROGER L CRAIG	AUTO SAFETY GLASS AND	01/30/2012	$223.52
	CARQUEST 01013028	01/30/2012	$104.21
	OREILLY AUTO 00016170	01/31/2012	$16.03
	CARQUEST 01013028	01/30/2012	$18.62
	CARQUEST 01013028	01/30/2012	$26.93
	CARQUEST 01013028	01/30/2012	$127.09
	AUTO SAFETY GLASS AND	02/03/2012	$35.00
	CARQUEST 01013028	02/03/2012	$16.56
	CATOES POWER EQUIPMENT	02/02/2012	$52.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	02/03/2012	$88.19
	OREILLY AUTO 00016170	02/03/2012	$9.45
	BURNS AUTO PARTS INC	02/06/2012	$137.64
	OREILLY AUTO 00016170	02/06/2012	$4.15
	OREILLY AUTO 00016170	02/07/2012	$14.98
	CARQUEST 01013028	02/06/2012	$130.53
	OREILLY AUTO 00016170	02/07/2012	$45.46
	CARQUEST 01013028	02/06/2012	$160.50
	CARQUEST 01013028	02/06/2012	$68.48
	CARQUEST 01013028	02/07/2012	$109.81
	BURNS AUTO PARTS INC	02/08/2012	$15.30
	CARQUEST 01013028	02/07/2012	$11.00
	CARQUEST 01013028	02/07/2012	$10.10
	BURNS AUTO PARTS INC	02/09/2012	$5.47
	CARQUEST 01013028	02/08/2012	$4.07
	CARQUEST 01013028	02/08/2012	$10.50
	CARQUEST 01013028	02/08/2012	$101.09
	CARQUEST 01013028	02/08/2012	$56.16
	CARQUEST 01013028	02/08/2012	$47.38
	CARQUEST 01013028	02/08/2012	$12.63
	CARQUEST 01013028	02/08/2012	$11.74
	CARQUEST 01013028	02/10/2012	$4.32
	CARQUEST 01013028	02/09/2012	$3.52
	CARQUEST 01013028	02/10/2012	$64.14
	CARQUEST 01013028	02/09/2012	$29.46
	A&T ALIGNMENT LLC	02/09/2012	$69.95
	CARQUEST 01013028	02/10/2012	$14.93
	CARQUEST 01013028	02/10/2012	$10.48
	CARQUEST 01013028	02/09/2012	$95.23
	CARQUEST 01013028	02/09/2012	$101.55
	FRANKS DISCOUNT TIRE	02/10/2012	$69.14
	CARQUEST 01013028	02/10/2012	$3.77
	CARQUEST 01013028	02/10/2012	$4.07
	CARQUEST 01013028	02/10/2012	$49.42
	BURNS AUTO PARTS INC	02/10/2012	$30.17
	FRANKS DISCOUNT TIRE	02/10/2012	$248.63
	CARQUEST 01013028	02/10/2012	$72.01
	CARQUEST 01013028	02/09/2012	$3.77
	BURNS AUTO PARTS INC	02/10/2012	$5.31
	BURNS AUTO PARTS INC	02/13/2012	$45.00
	LEE TRANSPORT EQUIPMENT	02/13/2012	$29.96
	CARQUEST 01013028	02/13/2012	$23.94
	CARQUEST 01013028	02/13/2012	$37.46
	CARQUEST 01013028	02/14/2012	$19.63
	BURNS AUTO PARTS INC	02/15/2012	$32.11
	CARQUEST 01013028	02/14/2012	$100.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CATOES POWER EQUIPMENT	02/14/2012	$95.98
	CARQUEST 01013028	02/14/2012	$35.51
	FRANKS DISCOUNT TIRE	02/15/2012	$222.30
	CARQUEST 01013028	02/15/2012	$20.12
	CARQUEST 01013028	02/15/2012	$55.03
	CARQUEST 01013028	02/15/2012	$46.12
	BURNS AUTO PARTS INC	02/16/2012	$5.05
	BURNS AUTO PARTS INC	02/16/2012	$35.50
	BURNS AUTO PARTS INC	02/16/2012	$6.10
	BURNS AUTO PARTS INC	02/16/2012	$17.12
	BURNS AUTO PARTS INC	02/16/2012	$24.32
	CARQUEST 01013028	02/15/2012	$45.42
	CARQUEST 01013028	02/15/2012	$4.69
	CARQUEST 01013028	02/16/2012	$76.83
	CARQUEST 01013028	02/16/2012	$13.00
	CARQUEST 01013028	02/16/2012	$42.12
	AUTO SAFETY GLASS AND	02/16/2012	$218.41
	CARQUEST 01013028	02/16/2012	$6.40
	CARQUEST 01013028	02/16/2012	$49.31
	CARQUEST 01013028	02/21/2012	$16.02
	CARQUEST 01013028	02/21/2012	$35.83
	CARQUEST 01013028	02/21/2012	$11.74
	A&T ALIGNMENT LLC	02/21/2012	$39.95
	CARQUEST 01013028	02/22/2012	$16.56
	CARQUEST 01013028	02/22/2012	$16.02
	CARQUEST 01013028	02/22/2012	$159.61
	CARQUEST 01013028	02/22/2012	$152.66
	CARQUEST 01013028	02/23/2012	$183.79
	CARQUEST 01013028	02/24/2012	$31.30
	CARQUEST 01013028	02/24/2012	$11.00
	CARQUEST 01013028	02/24/2012	$13.18
	CARQUEST 01013028	02/23/2012	$214.80
	CATOES POWER EQUIPMENT	02/23/2012	$26.75
	CARQUEST 01013028	02/27/2012	$101.09
	CLASSIC FORD OF COLUMBIA	02/28/2012	$119.14
	CARQUEST 01013028	02/27/2012	$93.67
			$5,106.82
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	01/31/2012	$24.34
	WM SUPERCENTER	02/01/2012	$16.09
	SUB THE MORNING NEWS	02/02/2012	$129.00
	HYMAN PAPER & CHEMICAL	02/02/2012	$345.34
	SUB THE MORNING NEWS	02/02/2012	$165.11
	STAPLS7082240173000001	02/04/2012	$136.95
	OFFICEMAX CT IN#024694	02/03/2012	$1,007.80
	WWW CARF ORG	02/03/2012	$345.00
	US FOODS 5D	02/06/2012	$629.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	ASEBA	02/06/2012	$110.00
	WALMART.COM 8009666546	02/07/2012	$37.84
	JANPAK 4	02/07/2012	$317.19
	SOUTHEASTERN PAPER GROUP	02/08/2012	$489.91
	WALMART.COM 8009666546	02/08/2012	$128.82
	WALMART.COM 8009666546	02/09/2012	$108.00
	US FOODS 5D	02/09/2012	$453.75
	STAPLS7082365244000001	02/09/2012	$220.77
	ASEBA	02/10/2012	$137.00
	DOLRTREE 486 00004861	02/10/2012	$4.87
	WM SUPERCENTER	02/10/2012	$20.24
	HYMAN PAPER & CHEMICAL	02/13/2012	$37.99
	DOLLARTREE.COM	02/15/2012	$51.84
	STAPLS7082627561000001	02/16/2012	$111.92
	ASEBA	02/15/2012	$112.00
	STAPLS7082628650000002	02/16/2012	$222.91
	STAPLS7082628650000001	02/16/2012	$114.99
	HYMAN PAPER & CHEMICAL	02/16/2012	$210.98
	HYMAN PAPER & CHEMICAL	02/17/2012	$27.23
	DADE PAPER & BAG - ATLA	02/20/2012	$360.50
	US FOODS 5D	02/21/2012	$784.68
	Staples Tech Soln	02/21/2012	$172.11
	STAPLS7082827381000001	02/22/2012	$146.43
	HYMAN PAPER & CHEMICAL	02/24/2012	$72.90
	STAPLS7082950198000001	02/25/2012	$137.14
			$7,391.54
SALLIE F ROUSE	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
			$275.00
SAMUEL R WRIGHT	LOWES #01521	02/01/2012	$15.96
	LOWES #01521	02/02/2012	$29.93
	LOWES #01521	02/02/2012	$20.31
	LOWES #01521	02/06/2012	$21.38
	LOWES #01521	02/07/2012	$46.98
	GRAYCO - LADYS ISLAND	02/06/2012	$8.51
	LOWES #01521	02/10/2012	$43.73
	LOWES #01521	02/13/2012	$3.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	02/13/2012	$27.85
	LOWES #01521	02/15/2012	$22.45
	LOWES #01521	02/17/2012	$45.91
	BEAUFORT GLIDDEN	02/23/2012	$23.36
	WESTBURY ACE HARDWARE	02/28/2012	$74.83
			$384.33
SANDRA M JAMISON	WM SUPERCENTER	02/02/2012	$51.91
	WM SUPERCENTER	02/08/2012	$72.94
	WM SUPERCENTER	02/09/2012	$10.60
	WM SUPERCENTER	02/02/2012	$16.55
	WM SUPERCENTER	02/08/2012	$14.81
	WM SUPERCENTER	02/23/2012	$13.64
	WM SUPERCENTER	02/27/2012	$23.18
	WM SUPERCENTER	02/28/2012	$13.64
			$217.27
SHARION S BELL	POSITIVE PROMOTIONS	02/03/2012	$914.94
	WALMART.COM 8009666546	02/04/2012	$343.74
	MSC	02/07/2012	$95.53
	FORMS AND SUPPLY - AOPD	02/07/2012	$47.44
	SEARS COM INTERNET	02/16/2012	$86.67
	MSC	02/18/2012	$95.53
	Bestbuy.com 00009944	02/19/2012	$984.35
	MSC	02/18/2012	$90.67
	MSC	02/07/2012	$154.68
	Bestbuy.com 00009944	02/20/2012	$32.09
	AMAZON MKTPLACE PMTS	02/23/2012	$8.94
	ALIBRIS HALFPRICEBKS	02/23/2012	$263.13
	SAFER SOCIETY PRESS	02/24/2012	$651.80
	THINKVACUUMS.COM GROUTRA	02/28/2012	$20.95
			$3,790.46
SHELIA HANEY	IMAGISTICSINV 417094559	02/11/2012	$89.07
			$89.07
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	02/01/2012	$236.28
	FORMS AND SUPPLY - AOPD	02/01/2012	$43.79
	FORMS AND SUPPLY - AOPD	02/01/2012	$42.72
	OFFICEMAX CT IN#675449	02/03/2012	$52.93
	OFFICEMAX CT IN#039443	02/03/2012	$236.28
	OFFICEMAX CT IN#039443	02/03/2012	$142.65
	WM SUPERCENTER	02/09/2012	$191.63
	WM SUPERCENTER	02/09/2012	$28.23
	PRESENT PERFECT	02/09/2012	$38.45
	FORMS AND SUPPLY - AOPD	02/24/2012	$384.97
	STAPLS9225610566000	02/28/2012	$295.28
			$1,693.21
SHERRIE A KOON	SMARTSIGN	02/01/2012	$67.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	Amazon.com	02/01/2012	$253.56
	SMITH & JONES JANITORI	01/31/2012	$1,362.53
	USPS 45180402029801016	02/03/2012	$18.95
	SMITH & JONES JANITORI	02/02/2012	$1,000.70
	SMITH & JONES JANITORI	02/03/2012	$683.86
	SMITH & JONES JANITORI	02/07/2012	$1,027.20
	QS1	02/07/2012	$82.67
	Staples Tech Soln	02/08/2012	$235.03
	FORMS AND SUPPLY - AOPD	02/07/2012	$325.18
	Staples Tech Soln	02/09/2012	$72.93
	WALMART.COM 8009666546	02/09/2012	$582.65
	WM SUPERCENTER	02/10/2012	$30.28
	SMITH & JONES JANITORI	02/09/2012	$981.27
	PCI SAMMONS PRESTON	02/13/2012	$81.11
	PCI SAMMONS PRESTON	02/13/2012	$29.91
	PCI SAMMONS PRESTON	02/13/2012	$130.41
	PCI SAMMONS PRESTON	02/13/2012	$165.32
	QS1	02/07/2012	$35.43
	WALMART.COM 8009666546	02/15/2012	$83.43
	FORMS AND SUPPLY - AOPD	02/14/2012	$961.65
	SMITH & JONES JANITORI	02/14/2012	$26.75
	FORMS AND SUPPLY - AOPD	02/16/2012	$73.19
	FORMS AND SUPPLY - AOPD	02/17/2012	$83.10
	FORMS AND SUPPLY - AOPD	02/16/2012	$497.17
	Staples Tech Soln	02/17/2012	$64.41
	DATEX OHMEDA INC	02/20/2012	$93.09
	Staples Tech Soln	02/22/2012	$57.59
	USPS 45180402029801016	02/23/2012	$8.45
	AMAZON MKTPLACE PMTS	02/23/2012	$93.19
	Staples Tech Soln	02/25/2012	$129.36
	Staples Tech Soln	02/24/2012	$300.03
	WM SUPERCENTER	02/24/2012	$69.55
	Staples Tech Soln	02/24/2012	$274.29
	FORMS AND SUPPLY - AOPD	02/24/2012	$225.19
	WW GRAINGER	02/27/2012	$332.98
			$10,539.56
SHERYL L SMITH	WM SUPERCENTER	02/03/2012	$64.14
	WM SUPERCENTER	02/03/2012	$347.03
			$411.17
SHERYL M HINTON	WM SUPERCENTER	02/09/2012	$76.21
	SUPER 10 STORE #1405	02/09/2012	$21.60
	BELK #178 DUTCH SQUARE	02/21/2012	$46.44
	WM SUPERCENTER	02/28/2012	$24.34
			$168.59
SLOAN A COKER	ELLIS BICYCLE SHOP	02/06/2012	$57.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SLOAN A COKER	CRESCENT SUPPLY COMPANY I	02/23/2012	$27.67
			$84.91
SONJA M AKINS	DTV DIRECTV SERVICE	02/28/2012	$92.21
	DTV DIRECTV SERVICE	02/28/2012	$92.21
			$184.42
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	02/07/2012	$22.32
			$22.32
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/15/2012	$158.55
	FORMS AND SUPPLY - AOPD	02/17/2012	$37.38
			$195.93
STEVEN P HATFIELD	SHUMAN OWENS SUPPLY CO	02/07/2012	$19.15
	SMITH & JONES JANITOR	02/08/2012	$60.34
	COOPERS NURSERY	02/17/2012	$102.40
	LOWES #00433	02/21/2012	$6.36
			$188.25
STUART DRUMHELLER	WM SUPERCENTER	01/31/2012	$48.01
	WM SUPERCENTER	02/01/2012	$154.41
	WM SUPERCENTER	02/01/2012	$44.67
			$247.09
SUSAN F MILLER	ATT BILL PAYMENT	01/31/2012	$478.89
	ATT BILL PAYMENT	01/31/2012	$591.30
	SPRINT WIRELESS	02/10/2012	$39.99
	SPRINT WIRELESS	02/10/2012	$39.99
	ATT BILL PAYMENT	02/14/2012	$54.97
	ATT BILL PAYMENT	02/14/2012	$41.83
	ATT BILL PAYMENT	02/14/2012	$316.39
	ATT BILL PAYMENT	02/16/2012	$594.39
	ATT BILL PAYMENT	02/14/2012	$139.02
	ATT BILL PAYMENT	02/14/2012	$23.97
	ATT BILL PAYMENT	02/14/2012	$54.98
	ATT BILL PAYMENT	01/31/2012	$77.96
	SPRINT WIRELESS	02/10/2012	$39.99
	SPRINT WIRELESS	02/10/2012	$39.99
	SPRINT WIRELESS	02/10/2012	$39.99
	SPRINT WIRELESS	02/10/2012	$39.99
	SPRINT WIRELESS	02/10/2012	$79.98
	SPRINT WIRELESS	02/10/2012	$39.99
	SPRINT WIRELESS	02/10/2012	$79.98
	USA MOBILITY WIRELE	02/24/2012	$10.36
	USA MOBILITY WIRELE	02/24/2012	$6.59
	USA MOBILITY WIRELE	02/24/2012	$14.43
			$2,844.97
SUSAN R HOLDEN	SC LAW ENFORCEMENT	02/21/2012	$25.00
			$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R LUTHREN	Staples Tech Soln	01/31/2012	$60.38
	Staples Tech Soln	02/07/2012	$65.70
			$126.08
TAMI G CHAHINE	STAPLS7082626555000001	02/16/2012	$109.03
			$109.03
TAMMY F RAUCH	OFFICE DEPOT #332	02/01/2012	$55.62
	OCE FINANCIAL INC01 OF 01	02/02/2012	$88.75
	OCE FINANCIAL INC01 OF 01	02/02/2012	$88.75
	SPIRIT TELECOM	02/11/2012	$44.10
	IMAGISTICSINV 417095322	02/11/2012	$29.65
	IMAGISTICSINV 417095322	02/11/2012	$29.64
			$336.51
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	02/01/2012	$98.42
			$98.42
TARYN A REED	WWW CARF ORG	02/01/2012	$177.00
	STAYWELL - KRAMES	02/03/2012	$367.56
	THE HOME DEPOT 1118	02/03/2012	$50.32
	PITNEY BOWES TELEMRKTG	02/03/2012	$239.85
	RUBBER STAMP CHAMP	02/13/2012	$16.50
	TARGET 00013912	02/16/2012	$46.64
	THE HOME DEPOT 1118	02/03/2012	$4.10
	THE HOME DEPOT 1118	02/21/2012	$60.05
	TWACOMM.COM, INC.	02/28/2012	$404.85
	PITNEY BOWES TELEMRKTG	02/28/2012	$355.22
			$1,722.09
TAWANA PRICE	Amazon.com	02/09/2012	$14.16
	AMAZON MKTPLACE PMTS	02/10/2012	$103.98
	ORIENTAL TRADING CO	02/09/2012	$48.00
	USPS 45012006535305259	02/23/2012	$17.40
	ORIENTAL TRADING CO	02/09/2012	$744.23
	WM SUPERCENTER	02/28/2012	$45.47
			$973.24
TAWANDA Y WEBB	WM SUPERCENTER	02/15/2012	$42.46
	WM SUPERCENTER	02/17/2012	$126.41
	WM SUPERCENTER	02/17/2012	$97.88
	WM SUPERCENTER	02/17/2012	$4.24
			$270.99
TERRANCE TREISCH	TARGET 00013193	02/07/2012	$180.73
			$180.73
TERRY D SESSIONS	Staples Tech Soln	02/03/2012	$487.76
	FSI SANTEE COOPER	02/06/2012	$116.10
	FSI SANTEE COOPER	02/06/2012	$174.15
	Staples Tech Soln	02/07/2012	$70.80
	TOWN OF KINGSTREE	02/06/2012	$84.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	DISH NETWORK-ONE TIME	02/06/2012	$10.62
	US FOODS 5D	02/07/2012	$1,271.01
	TOWN OF KINGSTREE	02/06/2012	$101.96
	PEC EASYPAY SIEBEL	02/08/2012	$414.55
	WASTE INDUSTRIES	02/08/2012	$206.98
	DISH NETWORK-ONE TIME	02/08/2012	$157.62
	WASTE INDUSTRIES	02/08/2012	$59.33
	TIME WARNER CABLE CDB	02/08/2012	$76.31
	H.H. GREGG #136	02/09/2012	$305.15
	US FOODS 5D	02/13/2012	$1,497.30
	OFFICEMAX CT IN#237598	02/14/2012	$102.06
	SANTEE ELECTRIC COOPERAT	02/15/2012	$211.00
	SANTEE ELECTRIC COOPERAT	02/15/2012	$17.00
	SANTEE ELECTRIC COOPERAT	02/15/2012	$145.00
	US FOODS 5D	02/15/2012	$898.53
	AMAZON MKTPLACE PMTS	02/15/2012	$66.80
	PEC EASYPAY SIEBEL	02/16/2012	$762.02
	PEC EASYPAY SIEBEL	02/16/2012	$824.24
	AMAZON MKTPLACE PMTS	02/17/2012	$93.72
	OFFICEMAX CT IN#303480	02/18/2012	$40.36
	WM SUPERCENTER	02/21/2012	$51.40
	SPIRIT TELECOM	02/22/2012	$70.25
	OFFICEMAX CT IN#396977	02/22/2012	$410.96
	SPIRIT TELECOM	02/22/2012	$112.59
	SPIRIT TELECOM	02/22/2012	$66.72
	SPIRIT TELECOM	02/22/2012	$101.79
	SPIRIT TELECOM	02/22/2012	$19.67
	OFFICEMAX CT IN#396977	02/22/2012	$434.64
	IMAGISTICSINV 417094794	02/11/2012	$71.74
	IMAGISTICSINV 417094926	02/11/2012	$27.27
	USPS 45186005229805983	02/23/2012	$190.00
	IMAGISTICSINV 417094815	02/11/2012	$29.35
	IMAGISTICSINV 417095104	02/11/2012	$62.22
	IMAGISTICSINV 417095122	02/11/2012	$69.58
	IMAGISTICSINV 417094630	02/11/2012	$118.79
	IMAGISTICSINV 417094901	02/11/2012	$70.97
	IMAGISTICSINV 417094901	02/11/2012	$5.25
	IMAGISTICSINV 417094901	02/11/2012	$42.29
	IMAGISTICSINV 417094901	02/11/2012	$97.72
	STAPLS7082952665000001	02/25/2012	$21.55
	DISH NETWORK-ONE TIME	02/23/2012	$59.36
	GRAND STRAND WATER SEWER	02/27/2012	$101.22
	PERSONAL TOUCH ANSWERING	02/27/2012	$444.79
	US FOODS 5D	02/28/2012	$1,033.48
	GRAND STRAND WATER SEWER	02/27/2012	$151.84
			$12,060.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS OWENS	RIDGELAND MAIN STREET PHA	02/21/2012	$84.48
			$84.48
THOMAS T LLOYD	AIKEN ELECTRICAL	02/01/2012	$232.38
	AIKEN ELECTRICAL	02/07/2012	$105.93
	SHERWIN WILLIAMS #2008	02/23/2012	$290.61
			$628.92
THOMASINA HOLMES	SPIRIT TELECOM	02/24/2012	$457.92
	Staples Tech Soln	02/24/2012	$1,072.17
	SUBURBAN PROPANE LP	02/24/2012	$685.72
	DTV DIRECTV SERVICE	02/25/2012	$95.39
	BLACK RIVER ELECTRIC COOP	02/24/2012	$311.53
	FTC	02/24/2012	$62.79
	TRUVISTA COMMUNICATION	02/24/2012	$59.99
	FTC	02/24/2012	$117.74
	Staples Tech Soln	02/25/2012	$83.69
	TIME WARNER CABLE CDB	02/26/2012	$119.90
			$3,066.84
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/02/2012	$108.79
	FORMS AND SUPPLY - AOPD	02/03/2012	$33.42
	FORMS AND SUPPLY - AOPD	02/09/2012	$43.96
	FORMS AND SUPPLY - AOPD	02/09/2012	$73.76
	FORMS AND SUPPLY - AOPD	02/23/2012	$23.35
			$283.28
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	02/02/2012	$43.28
	Staples Tech Soln	02/14/2012	$64.97
	FORMS AND SUPPLY - AOPD	02/14/2012	$150.34
	FORMS AND SUPPLY - AOPD	02/15/2012	$4.96
			$263.55
TONIA V FAIR	ATT BILL PAYMENT	02/14/2012	$155.61
	USA MOBILITY WIRELE	02/14/2012	$194.52
	USA MOBILITY WIRELE	02/14/2012	$10.09
	USA MOBILITY WIRELE	02/14/2012	$32.29
	USA MOBILITY WIRELE	02/14/2012	$23.33
	USA MOBILITY WIRELE	02/14/2012	$10.09
	USA MOBILITY WIRELE	02/14/2012	$10.09
	USA MOBILITY WIRELE	02/14/2012	$10.09
	USA MOBILITY WIRELE	02/14/2012	$10.09
	ATT BILL PAYMENT	02/14/2012	$155.61
	ATT BILL PAYMENT	02/14/2012	$155.61
	ATT BILL PAYMENT	02/14/2012	$471.10
	ATT BILL PAYMENT	02/16/2012	$62.76
	SPIRIT TELECOM	02/16/2012	$2.71
	ATT BILL PAYMENT	02/16/2012	$41.01
	ATT BILL PAYMENT	02/16/2012	$65.56
	ATT BILL PAYMENT	02/16/2012	$65.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT BILL PAYMENT	02/16/2012	$38.55
	ATT BILL PAYMENT	02/16/2012	$416.99
	ATT BILL PAYMENT	02/16/2012	$108.96
	ATT BILL PAYMENT	02/16/2012	$19.94
	SPIRIT TELECOM	02/17/2012	$118.96
	SPIRIT TELECOM	02/23/2012	$0.02
	USA MOBILITY WIRELE	02/23/2012	$182.82
	MOTOROLA, INC. - ONLINE	02/23/2012	$877.64
			$3,239.88
TRACY L LAPOINTE	THE STATE NEWSPAPER	02/06/2012	$7.50
	THE GREENVILLE NEWS-CIRC	02/14/2012	$14.95
	SPIRIT TELECOM	02/14/2012	$1.97
	THE POST AND COURIER	02/16/2012	$9.95
	OFFICEMAX CT IN#468193	02/25/2012	$157.45
			$191.82
VICKIE L BROWN	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
			$50.00
VIRGINIA A SPELL	Staples Tech Soln	02/07/2012	$236.17
			$236.17
WALTER GANTT	FORMS AND SUPPLY - AOPD	01/31/2012	$49.39
			$49.39
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	01/31/2012	$1,057.64
	FORMS AND SUPPLY - AOPD	02/01/2012	$13.39
	SMITH RUBBER STAMP & SEAL	02/02/2012	$23.55
	FORMS AND SUPPLY - AOPD	02/02/2012	$6.66
	BI-LO 998	02/03/2012	$17.27
	WALMART.COM 8009666546	02/04/2012	$92.16
	BALLENTINE EQUIPMENT CO	02/06/2012	$30.21
	JANPAK 25	02/07/2012	$420.61
	EBSCO RECEPTION ROOM	02/10/2012	$56.41
	FORMS AND SUPPLY - AOPD	02/14/2012	$76.51
	SENECA LIGHT & WATER	02/17/2012	$2,415.04
	EBSCO RECEPTION ROOM	02/10/2012	$79.36
	EBSCO RECEPTION ROOM	02/10/2012	$86.82
	EBSCO RECEPTION ROOM	02/10/2012	$91.36
	SENECA LIGHT & WATER	02/17/2012	$121.39
	BI-LO 998	02/03/2012	$22.63
	BI-LO 998	02/03/2012	$201.43
	BI-LO 998	02/03/2012	$101.23
	BI-LO 998	02/03/2012	$40.32
	BI-LO 998	02/03/2012	$104.57
	BI-LO 998	02/03/2012	$104.98
	VZWRLSS IVR VE	02/24/2012	$77.88
	FORMS AND SUPPLY - AOPD	02/24/2012	$130.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	WWW CARF ORG	02/24/2012	$177.00
	ATT ADVERTISING SOLS	02/25/2012	$390.85
	BI-LO 998	02/24/2012	$16.52
	FORMS AND SUPPLY - AOPD	02/27/2012	$100.73
	FORMS AND SUPPLY - AOPD	02/24/2012	$54.38
	BI-LO 998	02/24/2012	$123.61
	BI-LO 998	02/24/2012	$180.99
	BI-LO 998	02/24/2012	$113.86
	BI-LO 998	02/24/2012	$44.70
	BI-LO 998	02/24/2012	$108.30
	BI-LO 998	02/24/2012	$90.76
	BI-LO 998	02/24/2012	$2.53
	BI-LO 998	02/24/2012	$5.29
			$6,781.43
WILLIAM E ROBERTSON	TIME WARNER CABLE CDB	02/16/2012	$4,384.24
	TIME WARNER CABLE CDB	02/16/2012	$1,878.96
			$6,263.20
WILLIAM H MOOSE	KMART 04319	02/01/2012	$18.18
	LOWES #00433	02/02/2012	$981.19
	KMART 04319	02/03/2012	$20.31
	FREDS 00016881	02/10/2012	$38.52
	KMART 04319	02/10/2012	$10.15
	KMART 04319	02/10/2012	$6.73
	KMART 04319	02/09/2012	$7.48
	KMART 04319	02/13/2012	$64.17
	KMART 04319	02/13/2012	$21.39
	KMART 04319	02/13/2012	$17.64
	FORMS AND SUPPLY - AOPD	02/13/2012	$36.20
	LOWES #00433	02/15/2012	$240.72
	FORMS AND SUPPLY - AOPD	02/15/2012	$694.24
	HAWTHORNE MEDICAL EQUIPME	02/15/2012	$9.63
	KMART 04319	02/15/2012	$8.01
	Best Buy 00014662	02/17/2012	$85.59
	HAWTHORNE MEDICAL EQUIPME	02/16/2012	$9.63
	HAWTHORNE MEDICAL EQUIPME	02/17/2012	$25.68
	FORMS AND SUPPLY - AOPD	02/17/2012	$501.93
	KMART 04319	02/15/2012	$12.62
	KMART 04319	02/27/2012	$18.14
			$2,828.15
WILLIAM RUST	WM SUPERCENTER	02/10/2012	$129.77
	WM SUPERCENTER	02/10/2012	$24.42
	WM SUPERCENTER	02/24/2012	$36.24
	WM SUPERCENTER	02/24/2012	$54.23
	CVS PHARMACY #7516 Q03	02/24/2012	$72.74
			$317.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YUL W BOWERS	LOWES #00433	02/09/2012	$25.63
			$25.63
YVONE D LIGHTSEY	WM SUPERCENTER	02/10/2012	$3.40
	WM SUPERCENTER	02/10/2012	$12.37
	WM SUPERCENTER	02/13/2012	$19.76
	WM SUPERCENTER	02/13/2012	$216.85
	WM SUPERCENTER	02/15/2012	$542.25
	WM SUPERCENTER	02/24/2012	$15.05
			$809.68

Total for MENTAL HEALTH DEPT: $381,213.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	02/04/2012	$49.99
	WWW.NEWEGG.COM	02/06/2012	$38.99
	WWW.NEWEGG.COM	02/06/2012	$45.94
	WWW.NEWEGG.COM	02/06/2012	$128.30
	WWW.NEWEGG.COM	02/06/2012	$44.99
	MUNDO CORP	02/10/2012	$43.91
	NEWEGG.COM 18003901119	02/28/2012	$63.40
	NEWEGG.COM 18003901119	02/28/2012	$189.23
	NEWEGG.COM 18003901119	02/28/2012	$19.96
			$624.71
ALAN GRIER	LOWES #01064	01/31/2012	$22.53
	PRECISION SUPPLY CO.	02/04/2012	$64.90
	AMAZON MKTPLACE PMTS	02/04/2012	$23.01
	PRECISION SUPPLY CO.	02/04/2012	$246.30
	PRECISION SUPPLY CO.	02/08/2012	$64.06
	AIRGAS NAT WELDERS #5	02/20/2012	$20.07
	SUPERBREAKE	02/21/2012	$258.20
	PRECISION SUPPLY CO.	02/23/2012	$51.72
	NATIONAL INSTITUTE FOR ME	02/27/2012	$40.00
			$790.79
ALFRED PRITCHARD	UNITED LASER	02/15/2012	$639.86
	UNITED LASER	02/16/2012	$725.46
	UNITED LASER	02/17/2012	$725.46
			$2,090.78
ALICE SHERRY	SHOPLET.COM	02/02/2012	$66.32
	WAPER INC	02/08/2012	$866.91
	SHERWIN WILLIAMS #2767	02/14/2012	$115.53
	AAROENGINE803-776-6700	02/14/2012	$40.91
	SHERWIN WILLIAMS #2166	02/14/2012	$192.55
	ACE GLASS CO	02/20/2012	$725.00
	SMITH & JONES JANITORI	02/22/2012	$136.96
	PARTMASTER	02/23/2012	$611.27
	SMITH & JONES JANITORI	02/24/2012	$119.97
			$2,875.42
ANN POULOS	AC MOORE STR 77	02/03/2012	$6.40
	NCMPR	02/03/2012	$550.00
	QUARK	02/07/2012	$897.00
	TARGET 00022772	02/08/2012	$21.60
	WM SUPERCENTER	02/09/2012	$31.97
	ISTOCK INTERNATIONAL	02/15/2012	$79.25
	PAPER DIRECT	02/16/2012	$379.97
	FEDEX 793238450917	02/19/2012	$24.98
	PAYPAL 123RF	02/20/2012	$15.00
	HP DIRECT-PUBLICSECTOR	02/22/2012	$426.93
	FEDEX 793250726532	02/24/2012	$20.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN POULOS	FEDEX 793257532581	02/26/2012	$24.98
	OFFICE DEPOT #2196	02/27/2012	$97.11
			$2,576.10
ARTHUR BROWN	STAPLES 00103911	02/08/2012	$144.41
	WHOLESALE INDUSTRIAL ELEC	02/14/2012	$84.91
	STAPLES 00103911	02/21/2012	$53.49
	WHOLESALE INDUSTRIAL ELEC	02/23/2012	$156.05
			$438.86
BARBARA MOONEYHAN	SOUND & IMAGES INC	02/03/2012	$85.87
	ADOBE SYSTEMS, INC.	02/02/2012	$119.00
	PAYPAL GRANTPHOTOV	02/03/2012	$1,496.10
	ATTM 820223541 NBI	02/06/2012	$124.10
			$1,825.07
BARRY CONELLY	NAPA STORE 1015002	01/31/2012	$7.47
	WW GRAINGER	02/07/2012	$96.73
	WW GRAINGER	02/07/2012	$98.79
	WW GRAINGER	02/23/2012	$18.75
	TOTAL OFFICE SOLUTIONS IN	02/24/2012	$454.75
	NAPA STORE 1015002	02/27/2012	$14.70
			$691.19
BENJAMIN SAMPLES	ATTM 287023482104NBI	02/04/2012	$92.57
	Best Buy 00014662	02/16/2012	$577.73
	Best Buy 00014662	02/28/2012	$26.74
			$697.04
BETH RICKENBAKER	RADIOSHACK COR00196089	02/08/2012	$19.25
	RADIOSHACK COR00196089	02/14/2012	$37.44
	STAPLES 00103911	02/21/2012	$253.35
	B & H PHOTO-VIDEO.COM	02/23/2012	$877.50
			$1,187.54
BOB STANSILL	LOWES #00499	02/01/2012	$21.37
	AAROENGINE803-776-6700	02/14/2012	$97.39
	CHAMPION AMERICA INC	02/15/2012	$156.85
	SLR SERVICE CO LLC	02/14/2012	$1,235.00
	LOWES #00499	02/22/2012	$13.29
			$1,523.90
CALVIN RICHARD	HARBOR FREIGHT TOOLS 103	02/07/2012	$35.28
	WAPER INC	02/21/2012	$275.64
			$310.92
CANDICE GEIGER	PHARMACY TECH EDUACATORS	02/09/2012	$86.00
	SCSHP 00 OF 00	02/10/2012	$25.00
	ASHP	02/13/2012	$66.00
			$177.00
CARL CARRAWAY	CODE MICRO	01/30/2012	$322.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	CODE MICRO	01/27/2012	$879.63
	SYM SECURE SITE SSL	02/01/2012	$698.00
	F WALTER ELECTRIC CORP	02/02/2012	$501.61
	SHEALY ELECT 803-227-0599	02/08/2012	$650.88
	NETWORK SOLUTIONS, LLC	02/15/2012	$37.99
	SYX TIGERDIRECT.COM	02/24/2012	$881.06
			$3,972.10
CARLTON WALDROP	FASTENAL COMPANY01	01/31/2012	$42.05
	1140 PERRY MANN	01/31/2012	$13.16
	TRAYCO OF SC INC	01/31/2012	$221.49
	ADVANCED DOOR SYSTEMS	02/01/2012	$69.55
	CABLE & CONNECTIONS INC	01/31/2012	$302.28
	TRIANGLE SAFE	01/31/2012	$345.61
	HD SUPPLY ELEC. #5G	02/02/2012	$446.31
	BAKER DIST CO 541	02/06/2012	$144.35
	MATT MARSHALL AND COMPANY	02/08/2012	$156.98
	LORICK OFFICE PRODUCTS	02/08/2012	$21.31
	LOWES #01064	02/08/2012	$104.15
	RS OF COLUMBIA LLC	02/08/2012	$193.40
	MERRITT PLUMBING & HEATIN	02/07/2012	$135.00
	GATEWAY SUPPLY CP	02/08/2012	$44.11
	SMITH & JONES JANITORI	02/08/2012	$51.36
	HD SUPPLY ELEC. #5G	02/14/2012	$70.09
	HVAC FILTERS	02/15/2012	$226.24
	HVAC FILTERS	02/16/2012	$110.55
	GATEWAY SUPPLY CP	02/21/2012	$48.43
	MATT MARSHALL AND COMPANY	02/21/2012	$101.46
	FASTENAL COMPANY01	02/23/2012	$97.26
	CITY ELECTRIC REPAIR INC	02/27/2012	$156.80
	INTERSTATE ALL BATTERY	02/27/2012	$42.59
	FASTENAL COMPANY01	02/28/2012	$94.44
	FASTENAL COMPANY01	02/28/2012	$10.43
			$3,249.40
CARSON CONNER	INTERSTATE ALL BATTERY	01/31/2012	$29.05
	INTERSTATE ALL BATTERY	02/14/2012	$63.02
			$92.07
CATHERINE PITTS	COLUMBIA POWER SPORTS	02/03/2012	$11.30
	Amazon.com	02/10/2012	$41.97
			$53.27
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	02/01/2012	$1,200.00
	GUNTER HEATING & AIR COND	02/08/2012	$1,106.25
	SHEPPARD`S GLASS	02/09/2012	$117.43
	LOWES #00499	02/13/2012	$95.21
	LOWES #00499	02/17/2012	$87.11
	THE TRANE COMPANY	02/18/2012	$588.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	MECHTRONICS CONTROLS, LLC	02/21/2012	$288.71
	UNITED LABORATORIES	02/21/2012	$250.29
	MECHTRONICS CONTROLS, LLC	02/27/2012	$26.12
			$3,759.38
CHRISTY BUCHANAN	WINNSBORO BUILDERS SUPPLY	02/10/2012	$100.62
	WINNSBORO BUILDERS SUPPLY	02/18/2012	$28.67
			$129.29
CLAUDIA MARIE GARDNER	PURELAND SUPPLY LLC	02/06/2012	$317.30
			$317.30
CLIVE LUGMAYER	AIRGAS NAT WELDERS #5	02/03/2012	$157.52
	LOWES #00499	02/08/2012	$47.84
	LOWES #00499	02/08/2012	$16.57
	LOWES #00499	02/13/2012	$36.25
	FASTENAL COMPANY01	02/13/2012	$18.39
	AIRGAS NAT WELDERS #5	02/14/2012	$140.24
	OFFICE DEPOT #332	02/14/2012	$17.97
	WM SUPERCENTER	02/23/2012	$46.91
			$481.69
CONNIE DAVIS	STAPLES 00103911	02/14/2012	$201.15
	STAPLES 00103911	02/14/2012	$367.98
	STAPLES 00103911	02/24/2012	$25.65
			$594.78
CONNIE HILL	HRDQ	01/31/2012	$296.25
	OFFICE DEPOT #1214	02/07/2012	$119.52
	SHRM LEARNING SYSTEMS	02/14/2012	$947.00
	SHRM LEARNING SYSTEMS	02/17/2012	$1,002.00
	C.P.P INC	02/17/2012	$195.00
			$2,559.77
CRYSTAL ROOKARD	COMMERCIAL OFFICE FURNITU	02/23/2012	$117.68
	SOCIETY FOR HUMAN RESOURC	02/27/2012	$1,160.00
			$1,277.68
DALE STOKES	LOWES #01064	02/02/2012	$117.64
	STAR MASONRY	02/06/2012	$850.00
	LOWES #00499	02/06/2012	$118.64
	LOWES #01064	02/06/2012	$25.64
	LOWES #01064	02/08/2012	$143.19
	EB SOUTH CAROLINA ARB	02/11/2012	$70.00
			$1,325.11
DEBORAH TIRADO	INTELLIGEN, VIEW GUARD	01/30/2012	$58.94
	OFFICE DEPOT #1214	01/31/2012	$10.69
	OFFICE DEPOT #1214	02/01/2012	$51.31
	OFFICE DEPOT #1214	02/11/2012	$29.95
	OFFICE DEPOT #1214	02/09/2012	$291.06
	OFFICE DEPOT #1214	02/24/2012	$423.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	OFFICE DEPOT #1214	02/24/2012	$96.19
			$961.83
DERRAH CASSIDY	STAPLS9225565744000	02/28/2012	$112.84
			$112.84
DIANE CARR	AMERICAN ASSOC OF COMM	01/31/2012	$650.00
			$650.00
DIANE YEOMAN	Amazon.com	02/02/2012	$393.30
	AMAZON MKTPLACE PMTS	02/03/2012	$155.88
	STAPLS9224706582000	02/03/2012	$875.11
	AMAZON MKTPLACE PMTS	02/04/2012	$738.62
	AMAZON MKTPLACE PMTS	02/03/2012	$521.98
	AMAZON MKTPLACE PMTS	02/07/2012	$334.90
	Amazon.com	02/06/2012	$13.18
	AMAZON MKTPLACE PMTS	02/06/2012	$601.86
	AMAZON MKTPLACE PMTS	02/07/2012	$467.75
	COMMERCIAL OFFICE FURNITU	02/08/2012	$2,116.40
	WM SUPERCENTER	02/22/2012	$80.06
	WM SUPERCENTER	02/22/2012	$31.52
	Amazon.com	02/28/2012	$15.96
			$6,346.52
DONNA LAWRENCE	FCC FRANKLINCVYSEMINAR	02/10/2012	$580.20
	ISTOCK INTERNATIONAL	02/14/2012	$19.50
	AXZO PRESS LLC	02/16/2012	$480.95
	OFFICE DEPOT #1214	02/23/2012	$352.67
			$1,433.32
DONNA MOONEY	FORMS AND SUPPLY - AOPD	02/07/2012	$45.60
	NATIONAL PEN	02/16/2012	$88.40
	PLANET LABEL LLC	02/22/2012	$55.90
			$189.90
DORCAS KITCHINGS	Best Buy 00014662	02/09/2012	$737.22
			$737.22
DORETHA GLYMPH	NCDA	02/06/2012	$710.00
	PAYPAL NATIONALALL	02/17/2012	$525.00
			$1,235.00
DOROTHY BOULDRICK	PCI MEDCO SUPPLY	02/01/2012	$65.59
	WALLCUR INC	02/13/2012	$59.95
	WALLCUR INC	02/13/2012	$291.24
			$416.78
ED KOEHNE	MIDCAROLINA APICS	02/09/2012	$25.00
	JEFFREYS MFG SOLUTIONS	02/24/2012	$109.78
			$134.78
EDDIE JACKSON	GOOGLE SCSRC	02/03/2012	$25.00
	SC SOCIETY FOR	02/03/2012	$200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	HAWTHORNE MEDICAL EQUIPME	02/06/2012	$53.50
	OFFICE DEPOT #332	02/13/2012	$128.34
	OFFICE DEPOT #2580	02/15/2012	$92.33
	QUILL CORPORATION	02/22/2012	$190.35
	OFFICE DEPOT #332	02/24/2012	$291.70
	OFFICE DEPOT #2580	02/25/2012	$588.49
	FASTENAL COMPANY01	02/27/2012	$49.65
	MEDGRAPHICS	02/27/2012	$11.56
	MEDGRAPHICS	02/27/2012	$561.75
	THE LAMBDA BETA SOCIETY	02/28/2012	$50.00
	OFFICE DEPOT #332	02/27/2012	$197.95
			$2,440.62
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	02/28/2012	$97.05
			$97.05
ELIZABETH GIBBS	SURVEYMONKEY.COM	02/12/2012	$24.00
			$24.00
EMILY BURNS	NCDA	02/07/2012	$28.00
	NCDA	02/08/2012	$265.00
			$293.00
GARY CADLE	UNITED LABORATORIES	02/01/2012	$218.80
	1140 PERRY MANN	02/03/2012	$96.19
	TRAYCO OF SC INC	02/03/2012	$55.54
	LOWES #00433	02/06/2012	$60.98
	LOWES #00433	02/07/2012	$295.43
	THE HOME DEPOT 1110	02/16/2012	$8.53
	LOWES #00433	02/20/2012	$6.38
	ACE GLASS CO	02/23/2012	$1,499.00
	CE COLUMBIA	02/23/2012	$577.97
	LOWES #00433	02/27/2012	$74.86
			$2,893.68
GEORGE HILL	TRIANGLE SAFE	02/06/2012	$42.80
	WW GRAINGER	02/08/2012	$590.72
	EAST COAST METAL DIST 08	02/13/2012	$62.24
	ZEE SERVICE 07355142	02/14/2012	$51.56
	PARTMASTER	02/23/2012	$1,442.21
	CVS PHARMACY #5576 Q03	02/23/2012	$19.24
	TRIANGLE SAFE	02/24/2012	$81.80
	M AND A SUPPLY CO COLUMBI	02/28/2012	$895.75
			$3,186.32
GINGER JEFFCOAT	STAPLS9225140340000	02/16/2012	$224.67
			$224.67
GREGORY C LEE	STAPLES 00106567	02/01/2012	$59.90
			$59.90
HART HAYDEN	USAIRWAYS 0372459388947	02/01/2012	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HART HAYDEN	USAIRWAYS 0372459726933	02/04/2012	$25.00
	STAPLS9224819818000	02/07/2012	$160.48
	AT&T QD GAC	02/17/2012	$96.43
			$306.91
HELEN TACKETT	ACT SOFTDOCS, INC.	02/17/2012	$425.00
			$425.00
HOPE HALL	SC LAW ENFORCEMENT	02/01/2012	$25.00
	MIDLANDS TECH COLLEGE	02/14/2012	$35.00
			$60.00
IVELISSE ORTIZ-HERNANDEZ	OFFICE DEPOT #2349	02/02/2012	$249.28
	AIRGAS NAT WELDERS #5	02/07/2012	$23.22
	SIGMA ALDRICH US	02/20/2012	$137.94
	SIGMA ALDRICH US	02/20/2012	$66.98
			$477.42
JAMES EPLEY	STRIKEIRON, INC.	02/01/2012	$959.40
			$959.40
JAMES HENSON	BEARING DISTRIBUTORS INC	02/02/2012	$381.86
	W O BLACKSTONE & CO INC	02/02/2012	$438.00
	LOWES #01064	02/03/2012	$35.82
	LOWES #01064	02/03/2012	$90.32
	LOWES #01064	02/06/2012	$21.35
	WALLPAPER ADDITIONS	02/07/2012	$399.11
	LOWES #01064	02/09/2012	$55.39
	RICHLAND INDUSTRIAL	02/09/2012	$31.46
	TUCKER MATERIALS OF COLUM	02/15/2012	$218.05
	EAST COAST METAL DIST 08	02/17/2012	$118.77
	WALLPAPER ADDITIONS	02/21/2012	$87.74
	LOWES #01064	02/21/2012	$128.65
	HVAC FILTERS	02/23/2012	$223.42
	SIMPLEX GRINNELL WEB P	02/27/2012	$185.25
	1140 PERRY MANN	02/27/2012	$3.82
			$2,419.01
JAMES WAYMYERS	RADIOSHACK COR00196089	02/08/2012	$39.54
	FASTENAL COMPANY01	02/24/2012	$329.71
			$369.25
JAN OLIVER	WM SUPERCENTER	02/17/2012	$40.13
	WARD'S NATURAL SCIENCE	02/22/2012	$241.10
	WARD'S NATURAL SCIENCE	02/23/2012	$229.85
			$511.08
JANET ANCONE	SQ NURSETIM	02/16/2012	$1,499.00
	WALMART.COM 8009666546	02/23/2012	$899.42
	ARTHUR L DAVIS PUBLISHIN	02/23/2012	$507.92
			$2,906.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET WALKER	EMC/PARADIGM PUBLISHING	02/10/2012	$125.07
	EMC/PARADIGM PUBLISHING	02/17/2012	$37.90
	EMC/PARADIGM PUBLISHING	02/24/2012	$29.90
			$192.87
JANICE BROOM	LORICK OFFICE PRODUCTS	02/07/2012	$661.26
	ADOBE SYSTEMS, INC.	02/08/2012	$414.74
	BUYOLYMPUS.COM	02/10/2012	$487.61
	ART.COM/ALLPOSTERS.COM	02/15/2012	$1,014.92
	RADIOSHACK COR00196048	02/21/2012	$72.72
	STAPLES 00103911	02/20/2012	$98.41
			$2,749.66
JENNIFER BERRY	SOCIETY FOR HUMAN RESOURC	02/27/2012	$1,325.00
			$1,325.00
JESSICA BOOTH	SCDOR-E SALES	02/06/2012	$44,000.00
			$44,000.00
JIMMY SLICE	CABLE & CONNECTIONS INC	02/01/2012	$155.15
	ARC 313	02/07/2012	$63.43
	CABLESYS	02/23/2012	$415.51
			$634.09
JO PROSSER	LANDS END BUS OUTFITTERS	02/07/2012	$384.70
	STAPLES 00103911	02/09/2012	$12.42
	LEXINGTON CHAMBER OF COMM	02/22/2012	$430.00
			$827.12
JOHN A WHITE	OFFICE DEPOT #2580	02/01/2012	$10.69
	PROVANTAGE LLC	02/13/2012	$397.77
			$408.46
JOHN LEIGHTY	DRI KODAK STORE	02/03/2012	$39.25
	AMAZON MKTPLACE PMTS	02/05/2012	$165.00
	AMAZON MKTPLACE PMTS	02/11/2012	$120.00
	Camelot Print & Copy Cent	02/10/2012	$1,240.19
	Amazon.com	02/14/2012	$96.46
	TRI COUNTY TECH	02/15/2012	$1,500.00
	AMAZON MKTPLACE PMTS	02/16/2012	$60.00
	RE MICHEL COMPANY INC.	02/17/2012	$152.15
	STAPLES 00103234	02/17/2012	$136.76
	NEWEGG.COM 18003901119	02/27/2012	$167.92
			$3,677.73
JOHN MABELITINI	LOWES #00499	02/16/2012	$8.25
	WW GRAINGER	02/16/2012	$3.53
	TRIANGLE SAFE	02/23/2012	$133.75
	GRAYBAR ELECTRIC	02/24/2012	$45.48
	ACCREDITED LOCK SPLY CO	02/24/2012	$356.47
	LOWES #00499	02/28/2012	$4.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$551.72
JOSEPH CROFT	PRINTA SYSTEMS, INC.	02/01/2012	$241.21
	NAZDAR SHAWNEE	02/01/2012	$296.40
	CAROLINA MADE INC	02/08/2012	$432.02
	NAZDAR SHAWNEE	02/07/2012	$305.79
	PAPER HANDLING SOLUTIO	02/27/2012	$459.50
	PAPER HANDLING SOLUTIO	02/28/2012	$186.02
			$1,920.94
JOYCE AUSTIN	OFFICE DEPOT #2580	02/08/2012	$32.08
	OFFICE DEPOT #2580	02/20/2012	$931.34
			$963.42
JUANITA WILLIAMS	STAPLES 00103911	02/16/2012	$114.43
			$114.43
KACI GREENE	WM SUPERCENTER	02/08/2012	$20.49
			$20.49
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	02/01/2012	$85.00
	OFFICE DEPOT #2580	02/11/2012	$65.37
	OFFICE DEPOT #2580	02/14/2012	$83.42
			$233.79
KATHRYN SPIRES	PTK CONVENTION	02/16/2012	$1,326.00
			$1,326.00
KATHY DINKINS	AMERICAN LIBRARY ASSOC	02/04/2012	$49.00
	AMAZON MKTPLACE PMTS	02/06/2012	$75.95
	COPYRIGHT CLEARANCE CENTE	02/15/2012	$100.00
	LIBRARY ADVANTAGE	02/21/2012	$350.00
	OFFICE MAX	02/21/2012	$62.00
			$636.95
KEITH OSTRANDER	NRI LEVOLOR	02/10/2012	$107.83
	LOWES #00499	02/13/2012	$21.38
	GATEWAY SUPPLY CP	02/13/2012	$286.76
	GRAHL ELECTRIC SUPPLY CO	02/14/2012	$6.96
	LOWES #00499	02/14/2012	$18.17
	GATEWAY SUPPLY CP	02/14/2012	$162.43
	R.D. LANDSTRA & ASSOC., I	02/14/2012	$80.75
	WW GRAINGER	02/17/2012	$47.62
	WW GRAINGER	02/21/2012	$19.58
	LOWES #00499	02/21/2012	$15.66
	WW GRAINGER	02/22/2012	$237.80
	LOWES #00499	02/27/2012	$38.46
			$1,043.40
KENETTA PIERCE	NATIONAL RESUME WRITER	02/15/2012	$485.00
			$485.00
KIM BOATRIGHT	VZWRLSS IVR VE	02/03/2012	$67.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATRIGHT	MIDLANDS AUTHORITY FOR CO	02/13/2012	$212.50
			$280.08
KIMBERLY ADAMS COCHRAN	MIYOS ON FOREST	01/31/2012	$59.84
	PANERA BREAD #4391	02/02/2012	$42.82
	DISCOUNTOFFICEITEMS	02/13/2012	$102.96
	COMPANSOL/RACHOUSTON	02/13/2012	$249.00
	OFFICE DEPOT #1214	02/23/2012	$130.15
	OFFICE DEPOT #1214	02/24/2012	$20.31
			$605.08
KRISTINE NEWTON	GODADDY.COM	02/10/2012	$64.97
			$64.97
LEANNE MUNN	STAPLES 00103911	01/31/2012	$16.05
	STAPLS9224624836000	02/01/2012	$320.98
	WM SUPERCENTER	02/13/2012	$125.36
	STAPLES 00103911	02/20/2012	$388.39
	STAPLS9225325647000	02/21/2012	$106.99
			$957.77
LINDA WYATT	STAPLES 00103911	02/07/2012	$299.58
	STAPLES 00103911	02/22/2012	$299.58
	ACT CONFERENCE REGSTR.	02/29/2012	$60.00
			$659.16
LINDSAY GYLES	WM SUPERCENTER	02/06/2012	$154.89
	HENRY SCHEIN	02/07/2012	$108.15
	OFFICE DEPOT #2349	02/06/2012	$553.69
	HENRY SCHEIN	02/07/2012	$472.00
	CROSSTEX INTNTL. INC.	02/10/2012	$850.50
	ULTRADENT	02/10/2012	$436.41
	BEUTLICH LP	02/16/2012	$352.65
	SC DHEC/BUREAU OF F	02/17/2012	$125.00
	P&G CREST ORALB	02/18/2012	$340.57
	HU FRIEDY MFG CO INC	02/22/2012	$401.00
	AMERIFILE	02/23/2012	$326.78
	P&G CREST ORALB	02/25/2012	$73.16
	COLUMBIA MARKING PRODUCT	02/28/2012	$26.50
	TARGET 00011999	02/28/2012	$16.88
			$4,238.18
LYNN VANDIJK	TARGET 00013193	02/11/2012	$27.00
	TARGET 00013193	02/20/2012	$19.88
			$46.88
MARCIA MEDWAY	VZWRLSS APOCC VISE	02/26/2012	$79.88
			$79.88
MARK DREW	NEWARK US 00000109	01/31/2012	$165.15
	THE HOME DEPOT #1109	02/22/2012	$35.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$200.70
MARY BETH LAMPE	CUPA HR	02/15/2012	$475.00
	CUPA HR	02/17/2012	$520.00
	SOCIETY FOR HUMAN RESOURC	02/27/2012	$1,160.00
			$2,155.00
MARY BRECI	JIMCOLEMANLTD.COM	02/24/2012	$156.96
			$156.96
MARY HOLLOWAY	USAIRWAYS 0372459388869	02/01/2012	$25.00
	RESORT TRANSPORTATION SER	02/05/2012	$20.00
	USAIRWAYS 0372459802080	02/05/2012	$25.00
	USAIRWAYS 0372459802274	02/05/2012	$25.00
	PIEDMONT TECHNICAL	02/08/2012	$95.00
			$190.00
MARY THOMAS	WM SUPERCENTER	02/16/2012	$28.87
			$28.87
MELISSA COLLINS	STAPLES 00103911	02/22/2012	$175.45
			$175.45
MELVIN HAWKINS	USAIRWAYS 0378748127743	02/27/2012	$652.20
			$652.20
MICHAEL ZANFARDINO	PLAYSTREAM INC	02/02/2012	$115.50
	ATTM 835785303 NBI	02/05/2012	$92.57
	TREEHOUSEISLANDINC	02/09/2012	$49.00
			$257.07
MIKE BUSH	LOWES #01066	01/31/2012	$246.95
	SMALL JOBS	01/30/2012	$1,200.00
	SHERWIN WILLIAMS #2306	01/31/2012	$830.98
	SHERWIN WILLIAMS #2306	02/02/2012	$308.73
	WAPER INC	02/03/2012	$866.91
	238 C-K COLUMBIA	02/06/2012	$439.98
	LOWES #00499	02/07/2012	$69.48
	BI-LO 580	02/08/2012	$890.42
	SOUTHEASTERN PAPER GROUP	02/09/2012	$1,476.35
	SMALL JOBS	02/08/2012	$300.00
	ZEP SALES AND SERVICE	02/09/2012	$232.19
	SMITH & JONES JANITORI	02/09/2012	$248.22
	LOWES #00499	02/11/2012	$20.49
	SMITH & JONES JANITORI	02/20/2012	$96.30
			$7,227.00
MIKE PROCTOR	TWO MEN AND A TRUCK	02/17/2012	$218.55
			$218.55
MORRIS LEWIS	SPIRAL BINDING	02/03/2012	$706.79
			$706.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	SUPERCIRCUITS INC	01/30/2012	$471.32
			$471.32
NANCY PEDERSEN	ACT NATIONAL COALITION	01/31/2012	$600.00
	GREATER COLUMBIA CHAMBER	02/02/2012	$1,215.00
	GREATER COLUMBIA CHAMBER	02/02/2012	$250.00
	EB TALENTED TENTH	02/08/2012	$37.92
	S C CHAMBER OF COMMERCE	02/08/2012	$95.00
	HOUSTON S ENT CATERIN	02/09/2012	$352.21
	TARGET 00019232	02/11/2012	$16.95
	PUBLIX 067	02/16/2012	$42.15
	PIGGLY WIGGLY 070	02/16/2012	$33.10
	CROSS ENGRAVING SERVIC	02/17/2012	$90.96
	TARGET 00019232	02/18/2012	$13.11
	GREATER COLUMBIA CHAMBER	02/21/2012	$500.00
	PUBLIX #597	02/26/2012	$61.62
	WOODHILL STORAGE CENTRE	02/27/2012	$90.00
			$3,398.02
NATHAN JOY	DMI DELL BUS ONLINE	02/04/2012	$70.61
	BUY.COM	02/06/2012	$23.98
	Best Buy 00014662	02/07/2012	$133.73
	Amazon.com	02/09/2012	$59.86
	AMAZON MKTPLACE PMTS	02/22/2012	$4.59
			$292.77
NICK HALLMAN	OFFICE DEPOT #2349	01/31/2012	$64.19
	OFFICE DEPOT #1170	02/16/2012	$534.99
	Best Buy 00015156	02/20/2012	$160.49
	TARGET 00022772	02/21/2012	$31.97
	WM SUPERCENTER	02/21/2012	$37.32
			$828.96
PAM MCPHERSON	CROSS COUNTRY EDU01 OF 01	02/01/2012	$189.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SOUTH CAROLINA CHAPTER NA	02/09/2012	$533.23
	UND CONTINUING ED01 OF 01	02/09/2012	$500.00
	WM SUPERCENTER	02/10/2012	$27.12
	MARKETLAB, INC	02/15/2012	$78.64
	YORK TECH COLLEGE ST#0320	02/15/2012	$768.30
	OFFICE DEPOT #1214	02/20/2012	$131.03
	SOUTH CAROLINA CHAPTER NA	02/27/2012	$142.60
			$2,394.92
PATRICK WRIGHT	DRI PDANET FOR ANDRO	02/08/2012	$15.95
	VZWRLSS APOCC VISE	02/17/2012	$79.78
			$95.73
PAUL BRUNSON	TRAYCO OF SC INC	01/31/2012	$297.21
	PARTMASTER	02/02/2012	$328.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	DKC DIGI KEY CORP	02/03/2012	$407.21
	LOWES #01064	02/02/2012	$74.83
	PARTMASTER	02/03/2012	$425.55
	RICHLAND INDUSTRIAL	02/03/2012	$67.29
	CREATIVE TILE INC 2	02/02/2012	$40.63
	LOWES #01064	02/06/2012	$11.75
	CONTROL MANAGEMENT INC	02/06/2012	$242.47
	GATEWAY SUPPLY CP	02/08/2012	$14.49
	LOWES #01064	02/08/2012	$25.47
	TRIANGLE SAFE	02/08/2012	$66.88
	TRIANGLE SAFE	02/08/2012	$10.49
	WW GRAINGER	02/08/2012	$460.44
	CONTROL MANAGEMENT INC	02/10/2012	$62.94
	NOVA LIGHTING	02/10/2012	$499.48
	FASTENAL COMPANY01	02/09/2012	$103.51
	NOVA LIGHTING	02/13/2012	$254.87
	LOWES #01064	02/14/2012	$91.23
	BAKER DIST CO 541	02/15/2012	$24.36
	EAST COAST METAL DIST 08	02/15/2012	$12.28
	HD SUPPLY ELEC. #5G	02/16/2012	$164.19
	JOHNSTONE SUPPLY OF COLUM	02/20/2012	$393.75
	ELECTRIC CONTROL & SUPPLY	02/20/2012	$98.14
	LOWES #01064	02/21/2012	$202.68
	FASTENAL COMPANY01	02/23/2012	$15.08
	PARTMASTER	02/24/2012	$242.63
	LOWES #01064	02/28/2012	$127.05
	SHERWIN WILLIAMS #2767	02/28/2012	$47.76
			$4,813.15
PERMELIA LUONGO	LOWES #01064	02/06/2012	$64.14
	OAK HALL CAP & GOWN	02/10/2012	$247.95
			$312.09
REBECCA JOHNSON	STAPLS9225254216000	02/18/2012	$38.87
	SURVEYMONKEY.COM	02/21/2012	$24.00
			$62.87
REBECCA TAYLOR	FACEBOOK.COM 73EQ322DA	02/06/2012	$10.00
	STAPLES 00106567	02/13/2012	$194.65
	THE HERALD INDEPENDENT	02/23/2012	$531.89
			$736.54
REGINA GILLYARD	OFFICE DEPOT #332	02/08/2012	$51.33
	SIMPLEX GRINNELL WEB P	02/24/2012	$560.58
	INT'L ASSOC OF ADMIN PRO	02/25/2012	$113.00
	FRED PRYOR CAREERTRACK	02/27/2012	$179.00
			$903.91
RHONDA GREGO	INSIDE HIGHER ED.	02/21/2012	$75.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
RICH BAILEY	COMAP INTERNET	02/07/2012	$100.00
	COMAP INTERNET	02/07/2012	$100.00
	COMAP INTERNET	02/07/2012	$100.00
	STAPLS9225509967000	02/25/2012	$96.29
			$396.29
RICHARD PARKER	SQ CLC,LLC	02/20/2012	$480.00
	STAPLES 00103234	02/20/2012	$317.30
			$797.30
ROBERT STUESSY	WWW.INNOVATIVEEDUCATOR	01/31/2012	$345.00
	NAT'L ORIENTATION DIRECT	02/09/2012	$95.00
	LORICK OFFICE PRODUCTS	02/09/2012	$412.87
	NAT'L ORIENTATION DIRECT	02/09/2012	$95.00
	NAT'L ORIENTATION DIRECT	02/13/2012	$100.00
	NAT'L ORIENTATION DIRECT	02/13/2012	$100.00
	NACADA	02/15/2012	$150.00
	ACT CONFERENCE REGSTR.	02/18/2012	$60.00
	STAPLES 00103911	02/27/2012	$91.78
			$1,449.65
ROBIN GLOVER	STAPLES 00103911	02/01/2012	$363.51
	BRANHAM EXXON SERVICE	02/06/2012	$275.14
	SPARKLE CAR WASH	02/09/2012	$15.95
			$654.60
RONALD D HILDRETH	Amazon.com	02/27/2012	$48.48
	NNG NING INC	02/27/2012	$24.95
			$73.43
ROSIE HAMPTON-QUILLER	CROMERS	02/08/2012	$302.21
	WM SUPERCENTER	02/17/2012	$21.86
	IF ITS PAPER	02/17/2012	$45.30
	CROMERS	02/17/2012	$55.43
			$424.80
RUTH GILBERT	OFFICE DEPOT #332	02/06/2012	$175.22
			$175.22
SANDRA BRIGMON	OFFICE MAX	02/16/2012	$62.00
			$62.00
SANDRA MUNROE	FRED PRYOR CAREERTRACK	02/08/2012	$298.00
			$298.00
SHARON HARRIOTT	OFFICE DEPOT #2580	02/20/2012	$305.58
			$305.58
SHARON NASH	WM SUPERCENTER	02/23/2012	$50.41
			$50.41
SHAWN CARRAWAY	CLAMCASE	01/31/2012	$311.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN CARRAWAY	STAPLS9224552212000	01/31/2012	$288.83
	STAPLS9224600202000	02/01/2012	$213.98
	PROVANTAGE LLC	02/07/2012	$42.32
	STAPLS9224807377000	02/07/2012	$82.33
			$939.34
SHICKRE SABBAGHA	BARNES&NOBLE COM	01/31/2012	$18.72
	Amazon.com	02/03/2012	$75.29
	SONYSTYLE DIRECT	02/06/2012	$609.88
	SONYCREATIVE SFTW USD	02/15/2012	$374.95
	OFFICE DEPOT #2349	02/21/2012	$37.75
	SONYSTYLE DIRECT	02/25/2012	$10.69
			$1,127.28
SINITRA JOHNSON	MOE'S SW GRILL 352	02/01/2012	$35.78
	OFFICE DEPOT #2127	02/17/2012	$148.71
	CHICK-FIL-A #02289	02/16/2012	$43.97
	PANERA BREAD #4391	02/18/2012	$90.86
	KROGER #448	02/17/2012	$36.94
			$356.26
STARNELL BATES	Amazon.com	02/09/2012	$299.97
	BROOKHOLLOWCARDS.COM	02/21/2012	$246.00
			$545.97
STEPHANIE JOYNER	HOME BUILDERS ASSOCIATION	02/06/2012	$450.00
	YANDLE WITHERSPOON SUPPLY	02/09/2012	$262.15
	JOHNSTONE SUPPLY OF COLUM	02/09/2012	$318.62
	IHS GLOBAL INC.	02/15/2012	$324.21
			$1,354.98
STEVE ROBERSON	CSC - 1969	02/09/2012	$250.81
	CSC - 1969	02/24/2012	$393.76
			$644.57
STEVEN MOSER	KITCHENSOURCE.COM	02/01/2012	$104.82
	MAINTENANCE X 3	02/03/2012	$610.00
	WM SUPERCENTER	02/07/2012	$16.02
	LOWES #00385	02/10/2012	$22.98
	HVAC FILTERS	02/13/2012	$338.01
	STAR MASONRY	02/15/2012	$900.00
	IRMO LOCK CO.INC.	02/16/2012	$90.35
	SMALL JOBS	02/20/2012	$350.00
	UNITED LABORATORIES	02/23/2012	$267.68
			$2,699.86
SUSAN FAILE	STAPLS9225059253000	02/14/2012	$208.85
			$208.85
SUSAN HOUCK	STAPLS9224796437000	02/07/2012	$32.04
	MIDLANDS TECH COLLEGE	02/08/2012	$59.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$91.04
SUZANNE LEE	WM SUPERCENTER	02/08/2012	$25.65
	WM SUPERCENTER	02/08/2012	$4.96
	BI-LO 135	02/10/2012	$107.05
	BI-LO 558	02/10/2012	$12.00
	BI-LO 558	02/10/2012	$77.52
	BI-LO 558	02/10/2012	$12.00
	TARGET 00022772	02/20/2012	$80.23
	BI-LO 558	02/21/2012	$14.97
	BI-LO 558	02/21/2012	$35.92
	WALGREENS #12163	02/21/2012	$20.98
	WM SUPERCENTER	02/22/2012	$24.92
	WM SUPERCENTER	02/22/2012	$106.56
	HH-GREGG-HARBISON #0026	02/26/2012	$139.07
	GEIGER O'CAIN	02/27/2012	$504.39
	WM SUPERCENTER	02/28/2012	$44.31
			$1,210.53
TAMARA MCDANIEL	MADE YOU LOOK MARKETING,	02/15/2012	$262.15
	LANDS END BUS OUTFITTERS	02/22/2012	$92.94
			$355.09
TARA HOLMON	SQ SAEOPP, INC	02/26/2012	$495.00
			$495.00
TED HUFF	DOLLAR GENERAL #6660	01/31/2012	$9.63
	HARBOR FREIGHT TOOLS 103	02/01/2012	$78.00
	LOWES #00433	02/02/2012	$62.22
	LOWES #00433	02/03/2012	$5.33
	STAPLES 00103234	02/02/2012	$14.98
	SHERWIN WILLIAMS #2166	02/06/2012	$360.48
	LOWES #00433	02/06/2012	$29.19
	TUBE LITE COMPANY	02/07/2012	$91.13
	HARBOR FREIGHT TOOLS 103	02/07/2012	$26.63
	SHERWIN WILLIAMS #2166	02/08/2012	$295.21
	VELVETEX	02/08/2012	$53.50
	HARBOR FREIGHT TOOLS 103	02/08/2012	$106.99
	SEARS ROEBUCK 1525	02/08/2012	$45.52
	SHERWIN WILLIAMS #2767	02/10/2012	$442.82
	LOWES #00433	02/14/2012	$130.69
	SHERWIN WILLIAMS #2166	02/15/2012	$203.34
	STAPLES 00103234	02/14/2012	$49.20
	GRAHL ELECTRIC SUPPLY CO	02/15/2012	$142.85
	THE HOME DEPOT 1110	02/15/2012	$97.27
	ZEE SERVICE 07355142	02/15/2012	$204.76
	CORPORATE CONCEPTS INC	02/17/2012	$228.57
	SHUMAN OWENS SUPPLY CO	02/21/2012	$201.26
	CE COLUMBIA	02/22/2012	$69.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	LOWES #00433	02/23/2012	$109.24
	PARTMASTER	02/23/2012	$215.71
	BESTVALSUP COM	02/23/2012	$116.40
	ROSE TALBERT PAINT CO	02/24/2012	$39.18
	ROSE TALBERT PAINT CO	02/27/2012	$21.38
	SIGNS BY TOMORROW	02/27/2012	$31.22
			$3,482.31
TERRY HILL	BLUESTEIN WHOLESALE COMPA	02/08/2012	$38.52
			$38.52
THERESA HUBBARD	STAPLS9224597913000	02/01/2012	$139.09
	TARGET 00019232	02/02/2012	$40.26
	STAPLES 00103911	02/02/2012	$79.74
	STAPLS9224990415000	02/11/2012	$855.98
	STAPLES 00103911	02/10/2012	$49.07
	TARGET 00022772	02/23/2012	$38.99
			$1,203.13
THOMAS CHANDLER	VZWRLSS APOCC VISE	02/26/2012	$41.40
			$41.40
THOMAS WADDELL	US LASER	02/07/2012	$117.00
			$117.00
TIM MCLELLAN	PALMETTO METAL PROD IN	02/15/2012	$142.99
	SIMPLEX GRINNELL WEB P	02/20/2012	$499.00
	A & Z CONSTRUCTION PRINTI	02/23/2012	$33.17
			$675.16
TIMOTHY GARNER	EDUCATION TO GO	02/14/2012	$99.00
			$99.00
TIMOTHY RAY	BROADCASTING CONCEP	02/02/2012	$73.16
	BROADCASTING CONCEP	02/06/2012	$150.08
	BROADCASTING CONCEP	02/09/2012	$111.15
	BROADCASTING CONCEP	02/20/2012	$53.55
			$387.94
TINA LAPOINT	US LASER	02/10/2012	$255.13
	VUE VMWARE CERT PRO	02/21/2012	$225.00
	NATE	02/22/2012	$200.00
	STAPLES 00106567	02/24/2012	$199.00
	VUE COMPTIA CERT TEST	02/27/2012	$178.00
			$1,057.13
TODD GAVIN	PIERATT CALENDAR N MAGNET	01/31/2012	$300.00
	VZWRLSS APOCC VISE	02/05/2012	$83.61
	DOMAINDISCOVER	02/20/2012	$119.84
			$503.45
TOM LEDBETTER	Amazon.com	01/31/2012	$16.46
	WEST METRO CHAMBER O	01/30/2012	$85.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	GOOGLE Intellijoy	02/02/2012	$3.99
	OFFICE DEPOT #2196	02/02/2012	$16.57
	EB 2012 TDL SUMMIT	02/03/2012	$212.98
	Amazon.com	02/09/2012	$16.40
	IEDC ONLINE	02/11/2012	$345.00
	COLUMBIA VEND 75059022	02/10/2012	$33.99
	STAPLES 00103234	02/13/2012	$82.13
	Amazon.com	02/16/2012	$12.99
	Amazon Prime	02/20/2012	$79.00
	OFFICE DEPOT #2196	02/19/2012	$78.91
	Amazon.com	02/22/2012	$29.95
	ROCKETLAWYER.COM	02/24/2012	$19.95
			$1,033.32
TONY HOUGH	STAPLES 00103911	01/30/2012	$42.00
	STAPLES 00103911	02/16/2012	$261.05
	BOOKS A MILLIO00002790	02/22/2012	$50.23
			$353.28
VANESSA BROWN	STAPLES 00103234	02/03/2012	$52.71
	VZWRLSS PRPAY AUTOPAY	02/06/2012	$50.00
	PAYPAL GREENVALLEY	02/08/2012	$7.97
	DOMINO'S 5608	02/08/2012	$64.43
	STAPLES 00103911	02/09/2012	$42.79
	WM SUPERCENTER	02/20/2012	$46.15
	PARTY CITY #233	02/20/2012	$26.13
	FAMILY DOLLAR #5836	02/20/2012	$4.28
	WM SUPERCENTER	02/20/2012	$22.17
	DOLRTREE 4446 00044461	02/20/2012	$5.35
	THOMAS AND HOWARD CO CC 9	02/21/2012	$12.53
	DOLLAR-GENERAL #2757	02/20/2012	$8.56
	TLF PINEVIEW FLORIST	02/23/2012	$117.70
			$460.77
VICKI BERGERSON	DISH NETWORK-ONE TIME	02/01/2012	$71.00
	DISH NETWORK-ONE TIME	02/01/2012	$81.61
	TROXELL COMMUNICATIONS IN	02/01/2012	$694.67
	MARKERTEK VIDEO SUPPLY	02/16/2012	$1,820.43
	B & H PHOTO-VIDEO.COM	02/22/2012	$1,069.65
	CHARLES HOLLOMAN PR	02/23/2012	$566.00
	DISH NETWORK-ONE TIME	02/23/2012	$167.30
	CLARK POWELL ASSOCIATES	02/28/2012	$552.33
			$5,022.99
WENDY SAMUEL	GEIGER O'CAIN	02/21/2012	$504.39
	WM SUPERCENTER	02/27/2012	$32.87
			$537.26
WILFRED JEFFCOAT	COMMERCIAL OFFICE FURNITU	02/13/2012	$267.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$267.49
WILLIAM P MORRIS	NCDA	02/01/2012	$28.00
	WM SUPERCENTER	02/02/2012	$81.11
	NCDA	02/02/2012	$265.00
	NCDA	02/08/2012	$340.00
	NCDA	02/08/2012	$265.00
	NCDA	02/08/2012	$265.00
	NCDA	02/08/2012	$28.00
	NCDA	02/08/2012	$28.00
	NCDA	02/09/2012	$445.00
			$1,745.11
WILLIAM SANDY	WWW.CLEVERBRIDGE.NET	02/10/2012	$200.00
	SURVEY METHODS INC	02/28/2012	$280.80
			$480.80
YOLONDA MARLEY	AXZO PRESS LLC	01/31/2012	$45.83
	CERTIFICATION PARTNERS	02/02/2012	$716.59
	AXZO PRESS LLC	02/06/2012	$607.57
	COLUMBIA POWER SPORTS	02/07/2012	$380.13
	ELEMENT K CORPORATION	02/15/2012	$451.41
	AXZO PRESS LLC	02/16/2012	$339.97
	STAPLS9225248939000	02/18/2012	$310.99
	ELEMENT K CORPORATION	02/17/2012	$52.00
	ELEMENT K CORPORATION	02/17/2012	$58.65
	A BOOK COMPANY	02/17/2012	$880.00
	Amazon.com	02/27/2012	$206.45
	DANA SAFETY SUPPLY	02/28/2012	$111.30
			$4,160.89

Total for MIDLANDS TECH COLLEGE: $194,272.94

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	EBULB	02/01/2012	$51.91
	LASO LLC	02/04/2012	$258.74
	OFFICE DEPOT #332	02/02/2012	$74.09
	RADIOSHACK COR00187211	02/06/2012	$4.26
	VIVALADEALS	02/08/2012	$119.99
	ACE HRDWR OF CAYCE LLC	02/16/2012	$11.01
	WALGREENS #12512	02/17/2012	$28.94
	PAYPAL IG8 LIMITED	02/22/2012	$134.49
	AMAZON MKTPLACE PMTS	02/24/2012	$29.99
			$713.42
BONNIE MORRAT	OFFICE DEPOT #2349	02/12/2012	$129.32
	DUN AND BRADSTREET CRE	02/13/2012	$39.00
	INT PEOPLELOOKUP PX	02/19/2012	$6.25
	INT PEOPLELOOKUP PX	02/19/2012	$19.95
	EZTEXTING COM	02/25/2012	$94.00
			$288.52
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	02/06/2012	$410.23
	GRAHL ELECTRIC SUPPLY CO	02/22/2012	$148.94
	WW GRAINGER	02/27/2012	$30.79
			$589.96
CELESTE WSZOLA	WM SUPERCENTER	02/03/2012	$273.82
	PUBLIX #1095	02/03/2012	$7.67
	WM SUPERCENTER	02/10/2012	$37.72
	WM SUPERCENTER	02/10/2012	$194.88
	PUBLIX #1095	02/16/2012	$399.99
	RHODE ISLAND NOVELTY	02/17/2012	$106.37
			$1,020.45
DAN DOWDEY	STAGE SPOT	01/30/2012	$165.00
	SMITH RUBBER STAMP & SEAL	02/22/2012	$5.88
			$170.88
JIM STILES	PUBLIX #1095	02/02/2012	$13.08
	BIZCHAIR OFFICE FURNITURE	02/08/2012	$307.21
	BLUESTEIN WHOLESALE COMPA	02/09/2012	$115.24
	KLEEN KARE CLEANERS #7	02/21/2012	$72.70
			$508.23
LA RUCHALA MURPHY	WM SUPERCENTER	02/02/2012	$13.32
			$13.32
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	02/16/2012	$47.10
	STAPLES 00103911	02/24/2012	$25.23
			$72.33
MICHELLE BAKER	OFFICE DEPOT #2349	01/30/2012	$55.05
	HAVENS FRAMEMAKERS & GALL	02/16/2012	$90.92
	OFFICE DEPOT #2349	02/22/2012	$20.18

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$166.15
MIKE FEY	US PLASTICS/USP HOME	02/10/2012	$60.17
			$60.17
PAUL MATHENY	THE HOME DEPOT 1112	02/07/2012	$132.85
	THE HOME DEPOT 1112	02/20/2012	$147.13
	THE HOME DEPOT 1112	02/23/2012	$23.20
			$303.18
RUSSELL LOWERY	ROSE TALBERT PAINT CO	02/08/2012	$14.17
	LOWES #00499	02/22/2012	$24.79
			$38.96
SCOTTIE ASH	MUSEUM STORE ASSOCIATION	02/01/2012	$275.00
	LOWES #01064	02/05/2012	$4.78
	ART WHITE OFFICE MACHI	02/10/2012	$81.27
	CAROLINA RETAIL PACKIN	02/17/2012	$3.00
	CAROLINA RETAIL PACKIN	02/24/2012	$78.70
			$442.75
TUT UNDERWOOD	GARDENER PUBLICATIONS	02/01/2012	$246.00
	UNIVERSITY OF S CAR	02/22/2012	$340.00
			$586.00

Total for MUSEUM COMMISSION: $4,974.32

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	BUDGETEXT	01/31/2012	$397.08
	SWALTER PACKAGING CORP	02/06/2012	$98.00
			$495.08
BRIAN HUNTLEY	PAYPAL DAWGDOUGLAS	01/30/2012	$69.28
	W W GRAINGER 916	02/01/2012	$14.65
	W W GRAINGER 916	02/06/2012	$177.75
	W W GRAINGER 916	02/09/2012	$15.99
	W W GRAINGER 916	02/10/2012	$51.84
	W W GRAINGER 916	02/17/2012	$25.77
	NEEDABULB.COM	02/17/2012	$395.46
	W W GRAINGER 916	02/16/2012	$14.27
	WM SUPERCENTER	02/17/2012	$15.09
	HARBOR FREIGHT CATALOG	02/23/2012	$18.52
	W W GRAINGER 916	02/23/2012	$63.54
	W W GRAINGER 916	02/23/2012	$27.66
	CMC BUILDING SUPPLY	02/27/2012	$57.48
	NFPA NATL FIRE PROTECT	02/28/2012	$225.70
			$1,173.00
CAROLYN RUSSELL	WM SUPERCENTER	02/08/2012	$55.87
	WM SUPERCENTER	02/28/2012	$63.80
			$119.67
CATHY PELFREY	WM SUPERCENTER	01/31/2012	$69.40
	PEE DEE PUBLISHING LLC	02/06/2012	$20.00
	THE OFFICE PAL	02/08/2012	$283.66
	SUBWAY 00063032	02/08/2012	$66.00
			$439.06
CYNTHIA SELLERS	INFOBASE LEARNING	02/08/2012	$181.85
	FLINN SCIENTIFIC, I	02/09/2012	$53.18
	Staples Tech Soln	02/11/2012	$154.57
	Staples Tech Soln	02/10/2012	$450.75
	PAPERCLIP COMMUNICATIONS	02/16/2012	$259.00
	THE PRINTER PROS	02/21/2012	$1,398.00
			$2,497.35
DANIELLE PACE	CDW GOVERNMENT	02/14/2012	$89.41
			$89.41
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	01/31/2012	$13.85
	CMC BUILDING SUPPLY	02/01/2012	$20.03
	CMC BUILDING SUPPLY	02/15/2012	$168.52
	CMC BUILDING SUPPLY	02/15/2012	$4.06
	CMC BUILDING SUPPLY	02/22/2012	$17.30
	SAMS INTERNET	02/22/2012	$279.55
	SAMS INTERNET	02/22/2012	$35.00
	CMC BUILDING SUPPLY	02/22/2012	$183.81
	CMC BUILDING SUPPLY	02/24/2012	$36.64

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$758.76
HEATH MILLIGAN	ENVIROINKSCOM	02/02/2012	$173.57
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	WM SUPERCENTER	02/06/2012	$181.40
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	WM SUPERCENTER	02/15/2012	$21.56
			$501.53
JOSHUA BRITT	WWW.NEWEGG.COM	01/31/2012	$148.71
	GODADDY.COM	02/01/2012	$49.99
	AMAZON MKTPLACE PMTS	02/17/2012	$29.94
			$228.64
MALCOLM P MCLAURIN	OFFICEMAX CT IN#007376	02/03/2012	$127.14
	THE OFFICE PAL	02/05/2012	$148.50
	HERALD OFFICE SUPPLY INC	02/17/2012	$6.13
	HYMAN PAPER & CHEMICAL	02/24/2012	$54.59
			$336.36
MICHELLE WHITE	SAN-GLO GLASS INC	02/23/2012	$215.79
			$215.79
NANCY WHITE	SC LAW ENFORCEMENT	02/23/2012	$25.00
	USPS 45150005229805801	02/24/2012	$18.95
			$43.95
PERRY JOHNSON	HOOLEON CORP	02/02/2012	$107.53
	WM SUPERCENTER	02/12/2012	$13.79
	WM SUPERCENTER	02/14/2012	$25.79
	Amazon.com	02/16/2012	$59.00
	KROGER #016	02/23/2012	$6.45
			$212.56
RITA OLIVER	WM SUPERCENTER	02/07/2012	$33.18
	INK TECHNOLOGIES LLC	02/14/2012	$49.54
			$82.72
SHERRIE CHAPMAN	WM SUPERCENTER	02/06/2012	$29.94
	LABYRINTH PUBLICATIONS	02/07/2012	$131.67
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	I D WHOLESALERS	02/17/2012	$51.40
	WM SUPERCENTER	02/20/2012	$14.24
	OFFICE DEPOT #1214	02/24/2012	$169.35
			$821.60
SHIRLEY JACKSON	BCT SOUTH CAROLINA	02/13/2012	$16.80
			$16.80
WANDA WOODS	QUILL CORPORATION	02/01/2012	$175.24
	QUILL CORPORATION	02/03/2012	$6.73
	QUILL CORPORATION	02/23/2012	$255.90
	QUILL CORPORATION	02/23/2012	$371.88
			$809.75

Total for NORTHEASTERN TECH COLLEGE: $8,842.03

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	APL APPLE ONLINE STORE	02/03/2012	$84.53
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	APL APPLE ONLINE STORE	02/03/2012	$84.53
	APL APPLE ONLINE STORE	02/03/2012	$84.53
	APL APPLE ONLINE STORE	02/03/2012	$84.53
	APL APPLE ONLINE STORE	02/03/2012	$84.53
	APL APPLE ONLINE STORE	02/03/2012	$84.53
	APL APPLE ONLINE STORE	02/03/2012	$73.83
	SC BAR CLE	02/03/2012	$1,325.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$51.45
	Amazon.com	02/03/2012	$49.99
	STAPLS7082262012000001	02/04/2012	$115.84
	STAPLS7082516885000001	02/11/2012	$20.81
	FORMS AND SUPPLY - AOPD	02/10/2012	$42.71
	SEARS ROEBUCK 4484	02/13/2012	$83.46
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
	STAPLS7081966128000002	02/14/2012	$40.56
	BCT SOUTH CAROLINA	02/13/2012	$56.72
	SOUTH CAROLINA ENVIRON	02/14/2012	$209.00
	AMAZON MKTPLACE PMTS	02/16/2012	$85.63
	STAPLS7082753775000001	02/18/2012	$18.92
	TECHSTREET	02/17/2012	$186.00
	SYX TIGERDIRECT.COM	02/17/2012	$60.96
	STAPLS7082753775000002	02/18/2012	$16.79
	STAPLS7082753775000003	02/18/2012	$40.27
	THE KEY SHOP INC	02/22/2012	$34.48
	AIRTRANAIR 3328746653707	02/22/2012	$269.10
	PACER800-676-6856IR	02/24/2012	$12.96
			$3,336.61

Total for OFFICE OF REGULATORY STAFF: $3,336.61

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SEARS COM INTERNET	02/22/2012	$135.33
			$135.33
SCARLET A GEDDINGS	WM SUPERCENTER	01/31/2012	$28.92
	OFFICE MAX	01/31/2012	$21.38
	DSG CCTV CORP	02/01/2012	$419.99
	TRACTOR-SUPPLY-CO #0423	02/05/2012	$96.29
	OFFICE MAX	02/05/2012	$5.30
	TRACTOR-SUPPLY-CO #0423	02/07/2012	$106.99
	TRACTOR-SUPPLY-CO #0423	02/07/2012	$96.29
	TRACTOR-SUPPLY-CO #0423	02/07/2012	$96.29
	3 HTI, LLC	02/08/2012	$223.00
	MRA REGISTRATION	02/07/2012	$400.00
	TRACTOR-SUPPLY-CO #0423	02/07/2012	$96.29
	WM SUPERCENTER	02/07/2012	$23.19
	EB 2012 TDL SUMMIT	02/08/2012	$106.49
	BI-LO 655	02/13/2012	$6.05
	WM SUPERCENTER	02/13/2012	$66.92
	WM SUPERCENTER	02/13/2012	$100.01
	OFFICE MAX	02/13/2012	$8.11
	OFFICE MAX	02/13/2012	$11.87
	ORANGEBURG CASH & CARR	02/13/2012	$92.07
	TRI COUNTY TECH	02/14/2012	$1,500.00
	BI-LO 655	02/15/2012	$12.33
	Amazon.com	02/16/2012	$32.97
	PLI REALCHAT SOFTWARE	02/16/2012	$295.00
	WM SUPERCENTER	02/21/2012	$24.72
	OFFICE MAX	02/21/2012	$34.45
	GODADDY.COM	02/28/2012	$292.75
			$4,197.67

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,333.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER	02/01/2012	$9.85
	WM SUPERCENTER	02/03/2012	$15.24
	DOLLAR GENERAL #6760	02/07/2012	$18.19
	BOLEN BUILDINGS	02/10/2012	$41.31
	BOLEN BUILDINGS	02/20/2012	$99.51
	WM SUPERCENTER	02/21/2012	$12.09
	SOUTHEASTERN PAPER GROUP	02/28/2012	$128.14
			$324.33
ADIN T FELL	LOWES #00499	02/03/2012	$29.78
	SOUTHEASTERN PAPER GROUP	02/04/2012	$325.28
	WW GRAINGER	02/03/2012	$666.24
	USPS 45354000508212995	02/07/2012	$2.10
	GATEWAY SUPPLY CP	02/09/2012	$70.79
	CREGGER COMPANY 1	02/09/2012	$12.81
	BRYANS AUTOMOTIVE	02/11/2012	$15.00
	RUFF & CO INC	02/11/2012	$190.33
	USPS 45972001829800935	02/13/2012	$1.70
	USPS 45082000129810835	02/21/2012	$2.10
	USPS453540005529812815	02/27/2012	$2.30
	GREAT FALLS AUTO PARTS IN	02/27/2012	$13.62
			$1,332.05
AL HESTER	THE HOME DEPOT 1112	02/23/2012	$10.68
			$10.68
ALICE E WILSON	DELTA AIR 0062367688431	02/01/2012	$361.20
	CBI NITRO PDF	02/01/2012	$119.99
	BCT SOUTH CAROLINA	02/03/2012	$33.60
	BCT SOUTH CAROLINA	02/02/2012	$33.60
	USAIRWAYS 0372459989965	02/07/2012	$150.00
	PAYPAL MANDALA	02/09/2012	$299.00
	HERALD OFFICE SUPPLY INC	02/10/2012	$351.00
	FEDEXOFFICE 00015727	02/10/2012	$342.86
	SURVEYMONKEY.COM	02/13/2012	$19.95
	CTC CONSTANTCONTACT.COM	02/14/2012	$35.00
	FEDEXOFFICE 00015024	02/15/2012	$293.72
	STAPLS7082610327000001	02/15/2012	$10.96
	THE STATE HOUSE GIFT SH	02/17/2012	$17.07
	BUTTONWORKS	02/21/2012	$94.91
			$2,162.86
AMANDA JENKINS	SHOWCARDS	02/06/2012	$52.32
			$52.32
AMELIA MILLAR	LOWES #00539	02/06/2012	$219.40
	DRIGGERS SMALL ENGINE	02/21/2012	$387.83
	LOWES #00539	02/23/2012	$131.44
			$738.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	WM SUPERCENTER	02/01/2012	$38.39
	Staples Tech Soln	02/03/2012	$100.70
	USPS 45222005329806064	02/11/2012	$32.00
	DADE PAPER & BAG - ATLA	02/24/2012	$27.00
			$198.09
ANN WILSON	SHOWCARDS	01/30/2012	$196.20
	THE ORIGINAL HAMMOCK SHOP	02/04/2012	$10.55
	WM SUPERCENTER	02/04/2012	$33.77
	LOWES #01004	02/05/2012	$69.63
	WM SUPERCENTER	02/04/2012	$4.64
	LOWES #01004	02/04/2012	$52.74
	BEAM OF LIGHTTECHNOLOGIE	02/06/2012	$68.42
	TEACHERS TOUCH INC	02/06/2012	$6.87
	USPS 45616395519802768	02/13/2012	$32.30
	LOWES #01004	02/13/2012	$113.41
	AMAZON MKTPLACE PMTS	02/18/2012	$25.24
	OFFICE DEPOT #1165	02/17/2012	$161.99
	FOSTER SMITH MAIL ORDR	02/22/2012	$143.49
	BenMeds 1018560008	02/23/2012	$434.30
	WM SUPERCENTER	02/24/2012	$27.30
			$1,380.85
ASHLEY CHAPMAN	AUTOZONE #1009	02/04/2012	$2.24
	LOWES #02948	02/14/2012	$67.69
	OFFICE DEPOT #145	02/14/2012	$43.92
	MR. SIGN	02/15/2012	$181.90
	BI-LO 645	02/21/2012	$6.04
	BI-LO 645	02/22/2012	$128.40
	TRACTOR SUPPLY # 1349	02/22/2012	$52.84
	STAPLS7082896339000001	02/24/2012	$96.28
	BI-LO 645	02/24/2012	$41.19
			$620.50
BOBBY MOSLEY	LOWES #01635	01/31/2012	$203.70
	TRI-COUNTY BUILDER SPL	01/31/2012	$2.93
	TRI-COUNTY BUILDER SPL	01/31/2012	$19.59
	PLATT ELECTRIC 800	01/31/2012	$54.95
	TRI-COUNTY BUILDER SPL	02/04/2012	$13.00
	TRI-COUNTY BUILDER SPL	02/07/2012	$44.48
	TRI-COUNTY BUILDER SPL	02/10/2012	$27.05
	ASCENDA MARINE	02/10/2012	$42.32
	TRI-COUNTY BUILDER SPL	02/12/2012	$27.54
	LOWES #01635	02/21/2012	$716.35
	POWELL BROS TRACTOR AND E	02/21/2012	$74.34
	LOWES #01635	02/27/2012	$599.70
			$1,825.95
BRANTLEY JOHNSTON	WM SUPERCENTER	02/14/2012	$74.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	TRACTOR SUPPLY # 1306	02/26/2012	$161.97
	EQUIP RENTAL & SALES LANC	02/28/2012	$49.47
			$285.83
BRENDA MAGERS	THE HOME DEPOT 1122	02/10/2012	$31.24
	SIGN IT QUICK	02/14/2012	$82.08
			$113.32
BRIAN LACY	SHEALY ELECT 803-227-0599	02/01/2012	$50.88
	PITNEY BOWES TELEMRKTG	02/01/2012	$16.36
	GRAYBAR ELECTRIC COMPANY	02/02/2012	$523.17
	STAPLS7082229271000001	02/04/2012	$77.31
	FOOD LION #1246	02/14/2012	$28.86
	WM SUPERCENTER	02/15/2012	$87.63
	BELK.COM	02/15/2012	$962.84
			$1,747.05
BRIAN ROBSON	KINGS OUTDOOR POWER EQUIP	01/31/2012	$21.94
	EPTING TURF & TRACTOR INC	01/31/2012	$32.60
	TRACTOR SUPPLY #1444	02/08/2012	$166.88
	CLINTON TRUE VALUE HDW	02/08/2012	$26.75
	KINGS OUTDOOR POWER EQUIP	02/08/2012	$32.10
			$280.27
BRIAN SETH CAUGHMAN	DOLLAR-GENERAL #1960	02/01/2012	$8.05
	BI-LO 232	02/02/2012	$17.19
	WM SUPERCENTER	02/02/2012	$19.81
	WALMART.COM 8009666546	02/04/2012	$23.72
	USPS 45150005229805801	02/07/2012	$5.15
	USPS 45150005229805801	02/08/2012	$1.50
	BI-LO 232	02/09/2012	$21.58
	WM SUPERCENTER	02/10/2012	$39.85
	USPS 45150005229805801	02/14/2012	$5.15
	S AND D AUTO PARTS	02/15/2012	$14.03
	WM SUPERCENTER	02/17/2012	$58.15
	BILBY CONSTRUCTION CO	02/21/2012	$67.12
	USPS 45150005229805801	02/22/2012	$5.20
	USPS 45150005229805801	02/28/2012	$5.15
	WM SUPERCENTER	02/28/2012	$28.12
			$319.77
BRODIE DAVIS	LOWES #00469	02/01/2012	$36.08
	Best Buy 00002725	02/13/2012	$39.21
	TRI-COUNTY ACE BLDRS S	02/17/2012	$2.13
			$77.42
BRUCE MANVILLE	S AND D AUTO PARTS	01/30/2012	$12.29
	S AND D AUTO PARTS	01/31/2012	$41.70
	S AND D AUTO PARTS	02/01/2012	$6.16
	S AND D AUTO PARTS	02/03/2012	$3.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S AND D AUTO PARTS	02/02/2012	$7.66
	TIRES PLUS	02/03/2012	$133.58
	S AND D AUTO PARTS	02/03/2012	$81.63
	S AND D AUTO PARTS	02/02/2012	$17.26
	CMC BUILDING SUPPLY	02/02/2012	$1.47
	AUTOZONE # 4873	02/06/2012	$291.59
	AUTOZONE # 4873	02/09/2012	$23.75
	GRAHAM SPORTS INC	02/06/2012	$153.48
	R & R PRODUCTS INC	02/13/2012	$37.58
	AUTOZONE # 4873	02/14/2012	$22.66
	AUTOZONE # 4873	02/14/2012	$24.83
	MOSELEY OUTDOOR POWER	02/15/2012	$25.82
	TIRES PLUS	02/14/2012	$143.73
	GRADY F GRIGGS & SON WEL	02/17/2012	$35.00
	SPARROW AND KENNEDY TR	02/17/2012	$485.14
	SMITHTURF AND IRRIGATI	02/21/2012	$0.19
	SHOP VAC CORPORATION	02/21/2012	$17.79
	SMITHTURF AND IRRIGATI	02/21/2012	$749.67
	S AND D AUTO PARTS	02/21/2012	$1.83
	AUTOZONE # 4873	02/23/2012	$34.55
	S AND D AUTO PARTS	02/23/2012	$88.32
	S AND D AUTO PARTS	02/23/2012	$92.16
	AUTOZONE # 4873	02/27/2012	$30.22
			$2,563.29
BRYAN EDENS	LOWES #01990	02/08/2012	$305.01
	POINSETT PLUMBING SUPPLY	02/23/2012	$152.22
	LOWES #01990	02/27/2012	$41.56
	LOWES #01990	02/27/2012	$9.10
			$507.89
BRYAN HESTER	TRIANGLE TVHDW	02/24/2012	$32.05
	SHERWIN WILLIAMS #2557	02/24/2012	$90.80
			$122.85
BUTCH DRIGGERS	CHERAW IGA #57	02/23/2012	$8.64
	OFFICEMAX CT IN#466986	02/28/2012	$97.95
			$106.59
CATHERINE TAYLOR	THE LAB DEPOT, INC.	02/21/2012	$162.50
	TARGET 00011825	02/25/2012	$6.14
	BI-LO 608	02/25/2012	$9.77
	WM SUPERCENTER	02/26/2012	$12.00
	MICHAELS #6001	02/26/2012	$8.00
			$198.41
CHARLES HARRIS	SHERRILL	01/31/2012	$245.80
	DETAIL CHEMICAL & PAPER	02/02/2012	$331.73
	WM SUPERCENTER	02/05/2012	$7.97
	MARINEENGINE COM INC	02/08/2012	$109.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	Fourmans Repair Shop Inc	02/10/2012	$562.88
	ADVANCE AUTO PARTS #5310	02/10/2012	$24.59
	NAPA CLOVER AUTO PARTS	02/10/2012	$13.47
	WM SUPERCENTER	02/16/2012	$86.44
	FARMERS SERVICE CENTER	02/17/2012	$11.76
	LOWES #01776	02/17/2012	$2,429.91
	LOWES #01776	02/17/2012	$104.64
	Fourmans Repair Shop Inc	02/17/2012	$141.66
	INGLES STORE #203	02/16/2012	$3.20
	USA BLUE BOOK	02/20/2012	$882.64
	EAGLE HARDWARE	02/21/2012	$53.92
	ADVANCE AUTO PARTS 6864	02/21/2012	$38.39
	GLIDDEN PROFESSIONAL #033	02/24/2012	$837.91
	THE HOME DEPOT 3606	02/24/2012	$251.36
	ADVANCE AUTO PARTS #4101	02/25/2012	$15.02
	NOR NORTHERN TOOL	02/27/2012	$847.99
	FARMERS SERVICE CENTER	02/28/2012	$15.73
	LOWES #01776	02/28/2012	$93.00
			$7,109.96
CHARLES SHEA JOYNER	FOOD LION #2654	01/31/2012	$10.66
	LOWES #01776	02/09/2012	$42.54
	MCGILLS STORE	02/13/2012	$26.67
			$79.87
CHAUNTE MCCLURE	GODADDY.COM	02/28/2012	$64.96
			$64.96
CHRISTOPHER WADDELL	NORTHSIDE FEED & TACK	02/24/2012	$108.00
	S AND D AUTO PARTS	02/23/2012	$83.40
			$191.40
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	01/31/2012	$25.66
	LOWES #00469	02/02/2012	$60.43
	LOWES #00469	02/07/2012	$1,521.73
	LOWES #00469	02/07/2012	$22.25
	LOWES #00469	02/08/2012	$501.83
	BIVEN'S HARDWARE	02/20/2012	$10.70
	LOWES #00469	02/21/2012	$581.38
	LOWES #00469	02/21/2012	$82.28
	BIVENS HARDWARE	02/27/2012	$18.39
			$2,824.65
DALE PURVIS	Amazon.com	02/02/2012	$29.58
	Amazon.com	02/16/2012	$10.37
	EDISTO TRUE VALUE	02/20/2012	$25.16
	WM SUPERCENTER	02/21/2012	$102.60
	LOWES #00655	02/21/2012	$11.70
	EDISTO TRUE VALUE	02/22/2012	$11.32
	OFFICE DEPOT #145	02/21/2012	$70.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	ECK SUPPLY CO 21	02/23/2012	$376.94
	LOWES #00655	02/21/2012	$586.95
			$1,225.12
DANIEL BELL	CHARLESTON HARDWARE	02/06/2012	$27.10
	OFFICE DEPOT #145	02/06/2012	$63.75
	CHARLESTON HARDWARE	02/08/2012	$33.05
	CENTRAL TRUE VALUE	02/21/2012	$12.30
	GEORGIA CONSTRUCTION PROD	02/23/2012	$306.84
			$443.04
DANIEL NEARY	USPS 45362602729803178	02/09/2012	$48.65
	STAPLES 00118000	02/09/2012	$142.01
			$190.66
DANIEL P KYZER	HAGEMEYER NA #57	02/03/2012	$363.97
	PARADISE HOME CENT	02/07/2012	$149.28
	JORDANS ACE HDWE	02/08/2012	$126.64
	GRAYBAR ELECTRIC	02/10/2012	$832.72
	HAGEMEYER NA #57	02/10/2012	$514.19
	LOWES #01066	02/11/2012	$95.12
	PARADISE HOME CENT	02/15/2012	$129.40
	JORDANS ACE HDWE	02/15/2012	$44.87
	THE HOME DEPOT #1106	02/18/2012	$5.71
	LOWES #01066	02/18/2012	$109.72
	LOWES #01066	02/23/2012	$78.71
	PARADISE HOME CENT	02/27/2012	$231.08
	PARADISE HOME CENT	02/27/2012	$248.04
	PARADISE HOME CENT	02/28/2012	$22.25
			$2,951.70
DAVID BAKER	LOWES #00728	02/01/2012	$15.87
	SUMMIT COMMERCIAL SUPP	02/01/2012	$11.13
	LOWES #01635	02/01/2012	$151.30
	LOWES #01635	02/23/2012	$42.15
			$220.45
DAVID DRAKE	TARGET 00011981	02/08/2012	$176.63
	LOWES #03050	02/08/2012	$16.28
	NPC NEW PIG CORP	02/10/2012	$1,913.18
	ALLIED PRODUCTS	02/09/2012	$50.90
			$2,156.99
DAVID ELWART	LOWES #00499	01/31/2012	$9.39
	OFFICE DEPOT #62	02/02/2012	$146.27
	AMAZON MKTPLACE PMTS	02/03/2012	$158.94
	RCI RINGCENTRAL,INC.	02/05/2012	$5.32
	CITY OF GREENVILLE BZ1	02/14/2012	$40.00
	GROUP LOGIC INC	02/23/2012	$1,495.00
	Amazon.com	02/25/2012	$83.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,938.87
DAVID FINNEY	PETSMART INC 1236	02/07/2012	$81.80
			$81.80
DAVID GORDON	LOWES #01776	01/31/2012	$100.77
	COMER EQUIPMENT COMPANY	02/01/2012	$62.09
	LOWES #00416	02/03/2012	$132.68
	HAGEMEYER NA #M3	02/04/2012	$175.69
	CITY TRUE VALUE HARDWARE	02/03/2012	$21.27
	LOWES #00416	02/08/2012	$106.96
	J P CARLTON	02/07/2012	$540.85
	HAGEMEYER NA #M3	02/14/2012	$208.78
	ISA SOUTHERN	02/17/2012	$233.08
	GREAT FALLS AUTO PARTS IN	02/22/2012	$19.27
			$1,601.44
DAVID JONES	PAYPAL GT BAG CO	02/01/2012	$59.47
	GAYLORD BROS INC	02/05/2012	$331.25
	OFFICE DEPOT #145	02/15/2012	$52.13
	LOWES #00655	02/17/2012	$121.69
	OFFICE DEPOT #145	02/17/2012	$56.76
	DOLRTREE 825 00008250	02/17/2012	$8.68
	FEDEXOFFICE 00015727	02/17/2012	$18.43
	FEDEXOFFICE 00015727	02/17/2012	$79.75
			$728.16
DAVID SIMMS	LOWES #01066	02/15/2012	$151.85
	LOWES #01066	02/22/2012	$245.07
			$396.92
DAWN DAWSON HOUSE	USAIRWAYS 0372459156431	01/30/2012	$341.70
	USAIRWAYS 0372459181085	01/30/2012	$1,033.20
	USAIRWAYS 0372459181086	01/30/2012	$1,033.20
	USAIRWAYS 0372459156430	01/30/2012	$341.70
	USAIRWAYS 0372459164492	01/30/2012	$352.20
	USAIRWAYS 0372459164491	01/30/2012	$352.20
			$3,454.20
DONNIE CREEL	PIONEER FARM EQUIP INC	02/01/2012	$188.33
	VAUGHAN'S INC.	02/07/2012	$20.52
	PIONEER FARM EQUIP INC	02/14/2012	$106.00
			$314.85
ELIZABETH L LANEY	OFFICE DEPOT #440	02/16/2012	$21.38
	OFFICE DEPOT #440	02/24/2012	$13.18
			$34.56
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	PUBLIX #656	02/13/2012	$23.87
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$873.87
ELLIOTT WILKES	JARRARD HARDWARE	01/30/2012	$92.68
	LOWES #01718	02/09/2012	$6.35
	GLOVES PLUS #2	02/09/2012	$48.36
	JARRARD HARDWARE	02/14/2012	$31.00
			$178.39
ELLY JONES	WIRELESS COMMUNICATIONS #	02/01/2012	$32.09
	THE UPS STORE 3565	02/03/2012	$6.42
	LOWES #02520	02/11/2012	$44.84
	HAMM HARDWARE CO.	02/14/2012	$33.94
	BOLANDS TRUE VALUE HDWE	02/14/2012	$23.52
	CLINTON NEWBERRY TOOL	02/14/2012	$141.61
	W W GRAINGER 916	02/16/2012	$288.06
	DOLLAR-GENERAL #4766	02/22/2012	$29.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$600.44
EUGENE MOORE	THE HOME DEPOT 1120	02/08/2012	$197.84
	WALTERBORO CASH & CARR	02/13/2012	$55.27
	ROSE TALBERT PAINT CO	02/16/2012	$432.85
	WESTBURY ACE HARDWARE	02/22/2012	$97.55
	WESTBURY ACE HARDWARE	02/23/2012	$77.02
	ROSE TALBERT PAINT CO	02/27/2012	$221.67
			$1,082.20
EVERETT ERNST	USPS.COM CLICK66100611	02/01/2012	$4.90
	LOWE ELECTRIC SUPPLY CO.	02/01/2012	$9.40
	LOWES #01635	02/02/2012	$191.63
	ADVANCE AUTO PARTS #5680	02/02/2012	$183.42
	THE HOME DEPOT #1130	02/03/2012	$21.14
	DOLRTREE 2579 00025791	02/03/2012	$2.12
	ADVANCE AUTO PARTS #5680	02/02/2012	$33.04
	USPS.COM CLICK66100611	02/06/2012	$5.15
	NEVILLE HARDWARE	02/06/2012	$12.72
	USPS.COM CLICK66100611	02/07/2012	$4.90
	TRI-COUNTY ACE BLDRS S	02/07/2012	$36.45
	USPS.COM CLICK66100611	02/07/2012	$4.90
	STAPLS9224808607000	02/07/2012	$63.56
	STAPLS9224808607000	02/08/2012	$52.99
	Best Buy 00005207	02/12/2012	$25.42
	USPS.COM CLICK66100611	02/10/2012	$5.15
	USPS.COM CLICK66100611	02/13/2012	$4.90
	DOLLAR GENERAL #12796	02/13/2012	$31.80
	USPS.COM CLICK66100611	02/15/2012	$5.15
	GE APPLIANCE SALES #215	02/15/2012	$773.00
	DOLLAR GENERAL #12796	02/16/2012	$21.20
	USPS.COM CLICK66100611	02/21/2012	$4.90
	USPS.COM CLICK66100611	02/21/2012	$4.90
	LOWE ELECTRIC SUPPLY CO.	02/21/2012	$96.86
	MCDONALD & WOODWARD	02/24/2012	$99.85
	USPS.COM CLICK66100611	02/28/2012	$4.90
			$1,704.35
FAYETTE YENNY	LOWES #00518	02/06/2012	$60.35
	GREENWOOD SUPPLY	02/06/2012	$83.78
	WM SUPERCENTER	02/13/2012	$7.96
	DOLRTREE 577 00005777	02/13/2012	$17.12
	GREENWOOD SUPPLY	02/13/2012	$89.62
			$258.83
FRANCELL WATSON	EDISTO TRUE VALUE	01/31/2012	$17.91
	EDISTO TRUE VALUE	02/01/2012	$6.50
	EDISTO TRUE VALUE	02/01/2012	$70.59
	EDISTO TRUE VALUE	02/07/2012	$12.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	02/07/2012	$5.83
	EDISTO TRUE VALUE	02/07/2012	$30.37
	EDISTO TRUE VALUE	02/09/2012	$7.57
	EDISTO TRUE VALUE	02/09/2012	$17.12
	EDISTO TRUE VALUE	02/10/2012	$3.23
	EDISTO TRUE VALUE	02/10/2012	$16.80
	EDISTO TRUE VALUE	02/10/2012	$6.92
	EDISTO TRUE VALUE	02/13/2012	$54.24
	EDISTO TRUE VALUE	02/14/2012	$29.25
	EDISTO TRUE VALUE	02/15/2012	$22.17
	EDISTO TRUE VALUE	02/15/2012	$17.35
	EDISTO TRUE VALUE	02/14/2012	$17.35
	BUILDERS FIRST SOUR	02/21/2012	$64.05
	EDISTO TRUE VALUE	02/23/2012	$26.03
	EDISTO TRUE VALUE	02/24/2012	$17.34
	EDISTO TRUE VALUE	02/27/2012	$33.06
	EDISTO TRUE VALUE	02/27/2012	$35.10
	EDISTO TRUE VALUE	02/28/2012	$4.42
			$515.67
FRED BROOKS	MARION DAVIS INC	02/01/2012	$24.08
	YODERS BUILDING SUPPLY IN	02/23/2012	$20.94
			$45.02
FREDERICK STUKES	B AND R LUMBER	02/03/2012	$29.96
	TURBEVILLE HARDWARE	02/06/2012	$35.19
	ROSE TALBERT PAINT CO	02/21/2012	$112.05
	LOWES #02803	02/22/2012	$78.18
	JARED'S HARDWARE	02/22/2012	$19.24
	JARED'S HARDWARE	02/27/2012	$3.63
			$278.25
GEOFFREY AKINS	ADVANCE AUTO PARTS #5210	02/13/2012	$105.66
	HERALD OFFICE SUPPLY INC	02/14/2012	$30.54
	HAYES BROTHERS HARDWAR	02/17/2012	$37.75
	TRUE VALUE HARDWARE OF D	02/21/2012	$66.38
	WM SUPERCENTER	02/27/2012	$17.02
			$257.35
GEORGE HARGROVE	LOWES #02356	01/31/2012	$77.23
	LOWES #02356	01/31/2012	$66.49
	ADVANCE AUTO PARTS #5420	02/01/2012	$53.89
	TRACTOR-SUPPLY-CO #0423	02/14/2012	$264.13
	OFFICE MAX	02/14/2012	$54.33
	PALMETTO BUILDING SUPPLY	02/16/2012	$36.44
	LOWES #00639	02/17/2012	$306.02
	LOWES #00639	02/17/2012	$828.24
	LOWES #00639	02/17/2012	$37.06
	BLACK'S SUPPLY	02/22/2012	$67.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BLACK'S SUPPLY	02/23/2012	$8.39
			$1,799.52
GEORGE KNOWLAND	LOWES #00469	01/31/2012	$88.23
	LOWES #00469	01/31/2012	$1,424.17
	USPS 45694006729808532	01/31/2012	$2.35
	THE HOME DEPOT #6918	01/31/2012	$554.38
	STAPLES 00108779	01/31/2012	$62.11
	USPS 45694006729808532	02/09/2012	$46.50
	THE HOME DEPOT #6918	02/09/2012	$301.95
	LOWES #00469	02/14/2012	$14.47
	LOWES #00469	02/14/2012	$22.40
	THE HOME DEPOT #6918	02/14/2012	$27.66
	THE HOME DEPOT #6918	02/14/2012	$988.68
	QUILL CORPORATION	02/14/2012	$86.49
	LOWES #00469	02/15/2012	$141.61
			$3,761.00
GEORGE RAMBO	BREVARD AUTO PARTS	02/03/2012	$42.03
	WM SUPERCENTER	02/06/2012	$24.89
	LOWES #01990	02/23/2012	$9.87
			$76.79
GEORGE WILSON	WILLINGHAM & SONS	01/31/2012	$709.51
	WILLINGHAM & SONS	01/31/2012	$677.88
	USPS 45720001229815545	02/01/2012	$2.50
	HAMM HARDWARE CO.	02/01/2012	$90.93
	HAMM HARDWARE CO.	02/06/2012	$21.38
	OREILLY AUTO 00014761	02/06/2012	$90.82
	LOWES #02520	02/06/2012	$125.98
	WM SUPERCENTER	02/06/2012	$58.35
	HAMM HARDWARE CO.	02/08/2012	$235.38
	USPS 45720001229815545	02/10/2012	$0.45
	LOWES #02520	02/16/2012	$249.43
	HAMM HARDWARE CO.	02/20/2012	$20.62
			$2,283.23
GERALD IVES	LOWES #01004	02/09/2012	$145.74
	LOWES #00410	02/10/2012	$59.73
	LOWES #01004	02/14/2012	$51.19
	LOWES #01004	02/14/2012	$22.00
	SPECTRUM PAINT EAST 25	02/21/2012	$70.85
	THE HOME DEPOT 1116	02/24/2012	$119.74
	LOWES #01004	02/27/2012	$33.40
			$502.65
GERALD MOON	LOWES #02548	01/31/2012	$26.78
	8160-ALL PHASE	01/31/2012	$52.76
	CARQUEST 01013929	01/31/2012	$59.91
	OFFICE DEPOT #2361	02/03/2012	$89.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	ADVANCE AUTO PARTS #6279	02/02/2012	$73.33
	PORTER PAINTS 9322	02/03/2012	$164.43
	ADVANCE AUTO PARTS #6279	02/06/2012	$10.58
	COLEMAN FARM SUPPLY	02/08/2012	$45.58
	AMAZON MKTPLACE PMTS	02/23/2012	$279.95
			$802.34
GINGER R PORTER	JCPENNEY CATLG 9811	02/06/2012	$2,385.00
	DOLLAR GENERAL #10792	02/06/2012	$445.30
	JCPENNEY CATLG 9811	02/09/2012	$2,416.80
	MCKINNEY DODGE	02/08/2012	$221.49
	TRI-COUNTY BUILDER SPL	02/09/2012	$49.32
	TRI-COUNTY BUILDER SPL	02/11/2012	$62.85
	DOLLAR GENERAL #10792	02/14/2012	$101.63
	DOLLAR GENERAL #10792	02/21/2012	$143.63
			$5,826.02
GLEN HEDDEN	DOLLAR GENERAL #12796	01/30/2012	$8.48
	USPS 45910006929809118	01/31/2012	$45.00
	SENECA GLASS AND MIRROR I	01/30/2012	$57.24
	TRI-COUNTY ACE BLDRS S	01/31/2012	$5.91
	OCONEE AUTO PARTS OF WALH	01/31/2012	$3.55
	LOWE ELECTRIC SUPPLY CO.	01/31/2012	$38.23
	TRI-COUNTY ACE BLDRS S	02/01/2012	$16.40
	TUNNEL TOWN	02/07/2012	$13.13
	NEVILLE HARDWARE	02/08/2012	$52.79
	TRI-COUNTY ACE BLDRS S	02/09/2012	$58.54
	PORTER PAINTS 9351	02/20/2012	$207.76
	LOWES #01635	02/20/2012	$219.96
	SUMMIT COMMERCIAL SUPP	02/20/2012	$59.36
	DOLLAR GENERAL #12796	02/20/2012	$14.31
	TRI-COUNTY ACE BLDRS S	02/21/2012	$23.67
	OAKWAY TRACTOR	02/23/2012	$54.04
	PORTER PAINTS 9351	02/23/2012	$429.89
	MARION DAVIS INC	02/23/2012	$87.20
	LOWES #01635	02/27/2012	$109.43
			$1,504.89
GWENDOLYN HENDLEY	STAPLS3141982425000	02/09/2012	$95.01
	STAPLS3141982239000	02/09/2012	$156.02
			$251.03
HARRY R HAFER	LOWES #00385	01/31/2012	$150.76
	BRUNSON BUILDING SUPPLY	02/01/2012	$26.53
	STAPLES 00106567	01/31/2012	$34.31
	DOLLAR-GENERAL #6140	02/01/2012	$5.35
	BRUNSON BUILDING SUPPLY	02/02/2012	$54.69
	ADVANCE AUTO PARTS #9847	02/07/2012	$175.18
	DOLLAR-GENERAL #6140	02/17/2012	$12.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	STARR TRACKS	02/28/2012	$38.63
			$498.29
HARRY ROBERTSON	USPS452000043529821311	02/03/2012	$26.00
	AUTOZONE #1009	02/06/2012	$26.71
	SLEEP KING 8	02/14/2012	$2,342.93
	LOWES #00358	02/14/2012	$12.42
	ULINE SHIP SUPPLIES	02/17/2012	$108.98
	ADVANCE AUTO PARTS #5250	02/15/2012	$44.88
	WM SUPERCENTER	02/16/2012	$143.02
	NAPA AUTO 0030273	02/21/2012	$52.52
			$2,757.46
JAMES A CHRISTIE	OFFICE DEPOT #379	01/30/2012	$27.54
	LOWES #03050	02/10/2012	$70.63
	OEM/PARTSBIN	02/11/2012	$83.37
	ACADEMY SPORTS #219	02/11/2012	$122.87
	WM SUPERCENTER	02/14/2012	$51.00
	LOWES #00728	02/14/2012	$77.77
	SOUTHEASTERN PAPER GROUP	02/17/2012	$246.66
	WHITE JONES HARDWARE	02/17/2012	$13.76
	M & S SERVICE COMPANY	02/18/2012	$29.20
	LOWES #03050	02/23/2012	$33.08
	FDC FIRE SERVICES LLC	02/24/2012	$100.17
	MOWTOWNUSAC	02/27/2012	$48.96
			$905.01
JAMES B LANE	USPS 45788001429816469	02/02/2012	$10.45
	FIXMYBLINDS.COM	02/21/2012	$201.60
	SANTEE DO IT BEST	02/22/2012	$57.37
	USPS 45788001429816469	02/22/2012	$2.90
			$272.32
JAMES GAMBRELL	JAMESTOWN ADVANCED PRO	02/03/2012	$2,492.00
	AUTOZONE #1037	02/10/2012	$21.91
	LOWES #02356	02/13/2012	$27.20
	OFFICE DEPOT #2127	02/14/2012	$122.75
	WM SUPERCENTER	02/17/2012	$51.58
	OFFICE DEPOT #2127	02/19/2012	$81.30
	JAMESTOWN ADVANCED PRO	02/23/2012	$1,092.00
			$3,888.74
JAMES JACKSON	GOS// GREENVILLE OFFICE S	01/30/2012	$31.80
	GOS// GREENVILLE OFFICE S	01/30/2012	$645.53
	STAPLS7082159711000001	02/02/2012	$72.80
			$750.13
JAMES STANTON	SHERWIN WILLIAMS #2628	02/02/2012	$170.83
	LOWES #01635	02/09/2012	$2,357.06
	LOWES #01635	02/13/2012	$1,317.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	CONNEY SAFETY	02/17/2012	$179.38
	LOWES #01718	02/19/2012	$182.36
	TRI-COUNTY BUILDER SPL	02/23/2012	$6.47
	SUPER SERVICE TIRE & ALI	02/27/2012	$140.86
	DIXIE FLOORING INC.	02/27/2012	$343.55
			$4,698.09
JANET WHEATLEY	USPS 12511506735337435	02/16/2012	$45.00
	TARGET 00020271	02/19/2012	$21.40
			$66.40
JASON ROBINETT	LOWES #00626	01/31/2012	$49.76
	ADVANCE AUTO PARTS #5930	01/31/2012	$66.59
	ADVANCE AUTO PARTS #5930	02/01/2012	$22.12
	PARTSTREE COM	02/10/2012	$37.99
	WALGREENS #6137	02/12/2012	$5.85
			$182.31
JASON WALKER	LOWES #00655	01/31/2012	$10.63
	TRULUCK POOL COMPANY	02/08/2012	$24.94
	FERGUSON ENT#1307	02/16/2012	$5.67
			$41.24
JAYSON SELLERS	CSI CRESTLINE CO INC	02/11/2012	$239.24
	WILCOR INTERNATIONAL INC	02/17/2012	$111.81
			$351.05
JEFFERSON ATKINS	USPS 45052006535305663	01/31/2012	$6.80
	LOWES #01521	01/31/2012	$84.32
	USPS 45770507335343110	02/07/2012	$8.94
	LOWES #01521	02/08/2012	$37.41
	GRAYCO - HOME CENTER	02/07/2012	$177.70
	USPS 45052006535305663	02/14/2012	$77.30
	USPS 45052006535305663	02/21/2012	$13.42
			$405.89
JEFFREY E CUCINELLA	USPS 45770507335343110	02/28/2012	$5.30
			$5.30
JENNIFER AUGHTRY	Best Buy 00002725	02/06/2012	$58.29
	OFFICE DEPOT #62	02/13/2012	$290.61
	STAPLS9225082096000	02/15/2012	$98.55
	FEDEXOFFICE 00030940	02/27/2012	$2.25
			$449.70
JENNIFER MCGOWAN	CVS PHARMACY #4156 Q03	01/31/2012	$23.50
	STAPLS7082366515000001	02/08/2012	$142.15
	USPS 45180402029801016	02/17/2012	$18.75
	STAPLS7082366515000002	02/28/2012	$46.12
			$230.52
JILLIAN DELORGE-DAVIS	RITE AID STORE #11611	02/05/2012	$17.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	AMZ Dog	02/10/2012	$29.98
	MY SUPPLY/CLEAN SWEEP	02/27/2012	$160.62
			$207.76
JOANNA WHITE	ELIFEGUARD INC.	01/31/2012	$91.78
	LOWES #01635	02/01/2012	$1,784.14
	GE APPLIANCE SALES #215	01/31/2012	$824.00
	LOWES #01635	02/02/2012	$16.92
	WM SUPERCENTER	02/02/2012	$127.03
	WM SUPERCENTER	02/02/2012	$42.40
	LOWES #01635	02/03/2012	$50.37
	STAPLES 00111807	02/02/2012	$35.99
	WM SUPERCENTER	02/03/2012	$69.28
	DOLLAR GENERAL #12796	02/07/2012	$6.36
	LOWES #01635	02/13/2012	$1,039.28
	LOWES #03071	02/13/2012	$373.43
	LOWES #03071	02/14/2012	$17.84
	LOWES #01635	02/14/2012	$78.63
	OVR O.CO/OVERSTOCK.COM	02/16/2012	$320.96
	DOLLAR GENERAL #12796	02/16/2012	$59.52
	INGLES MARKET #49	02/18/2012	$5.00
	BUILDERS FIRST SOUR	02/20/2012	$2,109.40
	BUILDERS FIRST SOUR	02/20/2012	$955.06
	LOWES #01635	02/20/2012	$14.58
	GE APPLIANCE SALES #215	02/22/2012	$1,599.00
			$9,620.97
JOHN HIATT	WOODWORKS, LTD	02/15/2012	$148.70
			$148.70
JOHN LAWRENCE	ROYCE ROLLS RINGER COMP	02/01/2012	$497.26
			$497.26
JOHN M HUNT	CMC BUILDING SUPPLY	01/31/2012	$44.71
	CMC BUILDING SUPPLY	02/07/2012	$83.98
	CMC BUILDING SUPPLY	02/07/2012	$203.01
	CMC BUILDING SUPPLY	02/08/2012	$57.45
	ADVANCE AUTO PARTS #5140	02/10/2012	$15.20
	CHERAW ELECTRICAL SUPPLY,	02/15/2012	$29.08
	CMC BUILDING SUPPLY	02/14/2012	$37.57
	CMC BUILDING SUPPLY	02/15/2012	$75.76
	CMC BUILDING SUPPLY	02/16/2012	$144.02
	CMC BUILDING SUPPLY	02/21/2012	$32.23
	CMC BUILDING SUPPLY	02/22/2012	$55.64
	CMC BUILDING SUPPLY	02/25/2012	$11.28
	CMC BUILDING SUPPLY	02/25/2012	$153.13
	CMC BUILDING SUPPLY	02/25/2012	$52.68
	CMC BUILDING SUPPLY	02/27/2012	$13.88
			$1,009.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	LOWES #00518	01/31/2012	$11.20
	QUARLES SUPPLY CO INC	01/31/2012	$85.13
	ATLAS TRAP CO INC	02/03/2012	$163.00
	LOWES #00518	02/05/2012	$27.56
	CARQUEST AUTO SUPPLY	02/06/2012	$51.66
	CARQUEST AUTO SUPPLY	02/07/2012	$12.33
	LOWES #00518	02/08/2012	$17.48
	LOWES #00518	02/08/2012	$97.27
	BHC TRUCKING	02/08/2012	$310.00
	BHC TRUCKING	02/08/2012	$65.00
	WHITE HARDWARE 35	02/10/2012	$109.49
	SPRATLIN HARDWARE BLDG	02/10/2012	$458.98
	WHITE HARDWARE 35	02/13/2012	$8.31
	CARQUEST AUTO SUPPLY	02/14/2012	$16.87
	WHITE HARDWARE 35	02/15/2012	$40.50
	CARQUEST AUTO SUPPLY	02/16/2012	$31.36
	SPRATLIN HARDWARE BLDG	02/17/2012	$2.99
	WHITE HARDWARE 35	02/20/2012	$12.93
	LOWES #00518	02/23/2012	$497.10
	LOWES #00518	02/23/2012	$101.59
	LOWES #00518	02/23/2012	$77.00
	CARQUEST AUTO SUPPLY	02/28/2012	$23.52
	CARQUEST AUTO SUPPLY	02/28/2012	$24.09
			$2,245.36
JOHN WELLS	EZELL HARDWARE INC	02/01/2012	$6.45
	EZELL HARDWARE INC	02/02/2012	$148.52
	EZELL HARDWARE INC	02/08/2012	$4.51
	LOWES #00416	02/15/2012	$134.71
	LOWES #00416	02/20/2012	$7.65
	THE HOME DEPOT 1114	02/20/2012	$58.01
	LOWES #00416	02/27/2012	$503.65
	THE HOME DEPOT 1114	02/27/2012	$168.42
			$1,031.92
JOHN WHITE	AUKLAND NURSERY	02/13/2012	$500.00
			$500.00
JONATHAN GREIDER	LOWES #00482	01/31/2012	$72.70
	LOWES #02366	02/07/2012	$28.73
	THE HOME DEPOT 119	02/11/2012	$11.75
	LOWES #00482	02/10/2012	$35.89
	WHITE HARDWARE 35	02/13/2012	$26.74
	CARQUEST AUTO SUPPLY	02/14/2012	$18.60
	WHITE'S SERVICE CENTER	02/14/2012	$109.26
	USPS 45670006413235767	02/17/2012	$5.75
	LOWES #02366	02/22/2012	$286.77
	TRACTOR-SUPPLY-CO #0528	02/22/2012	$4.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$600.78
JONATHAN WADE WEATHERFORD	ELIFEGUARD INC.	02/02/2012	$145.91
	WILD BILLS ARMY NAVY	02/02/2012	$24.00
	SURFSIDE EQUIPMENT RENTA	02/02/2012	$215.95
	THE HOME DEPOT 1122	02/02/2012	$25.70
	THE HOME DEPOT 1122	02/02/2012	$461.12
	THE HOME DEPOT 1122	02/06/2012	$12.26
	SHERWIN WILLIAMS #2255	02/09/2012	$52.98
	HOMEDEPOT.COM	02/13/2012	$140.09
	AMAZON MKTPLACE PMTS	02/24/2012	$62.95
			$1,140.96
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	02/23/2012	$47.30
	LOWES #01004	02/27/2012	$84.05
	THE HOME DEPOT 1122	02/23/2012	$28.80
			$160.15
JOY RAINTREE	DERRICK EQUIPMENT	02/01/2012	$14.89
	USPS 12048906035304427	02/07/2012	$45.00
	THE HOME DEPOT 1117	02/27/2012	$31.74
			$91.63
JOYCE FREEMAN	USPS 45640006535305580	02/02/2012	$5.15
	WM SUPERCENTER	02/07/2012	$144.34
	WM SUPERCENTER	02/08/2012	$102.88
			$252.37
KALEY FOLEY	LAKELANDS HARDWARE	01/31/2012	$36.01
	TRIANGLE TVHDW	02/02/2012	$10.66
	FORTNER HOME CENTER	02/01/2012	$24.71
	GREENWOOD EQUIPMENT & REP	02/02/2012	$299.20
	DILLS LOCKSMITH	02/02/2012	$28.75
	TRIANGLE TVHDW	02/09/2012	$122.94
	LOWES #00518	02/09/2012	$296.70
	QUARLES SUPPLY CO INC	02/09/2012	$72.08
	LAKELANDS HARDWARE	02/10/2012	$163.20
	LOWES #00518	02/12/2012	$5.33
	LAKELANDS HARDWARE	02/16/2012	$5.33
	TRIANGLE TVHDW	02/16/2012	$162.69
	FORTNER HOME CENTER	02/17/2012	$100.99
	FORTNER HOME CENTER	02/24/2012	$8.86
	LAKELANDS HARDWARE	02/27/2012	$8.54
	B AND F INC	02/27/2012	$3.46
	B AND F INC	02/27/2012	$49.45
			$1,398.90
KEITH BROWN	FORTNER HOME CENTER	02/07/2012	$9.83
	FORTNER HOME CENTER	02/08/2012	$41.58
	CAROLINA TOOL CO INC	02/10/2012	$1.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	FORTNER HOME CENTER	02/15/2012	$13.04
	FORTNER HOME CENTER	02/23/2012	$24.91
			$91.01
KENNETH HEATER	AMAZON MKTPLACE PMTS	02/01/2012	$10.47
	W W GRAINGER 916	02/07/2012	$104.95
	ALLEN DESIGNERS INC	02/23/2012	$327.36
	W W GRAINGER 916	02/23/2012	$138.28
			$581.06
KENNETH J POLOSCHAN	HIGHLAND PRODUCTS GROUP L	02/02/2012	$1,390.98
	STEEN ENTERPRISES	02/02/2012	$230.47
	PAYPAL LAWNCUTTERS	02/06/2012	$213.99
	PAYPAL DBSA	02/06/2012	$95.00
			$1,930.44
KENNETH J REED JR	CORRUGATED CONTAINERS INC	02/16/2012	$133.76
	OFFICE MAX	02/20/2012	$5.82
			$139.58
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	02/14/2012	$12.82
	TRI-COUNTY BUILDER SPL	02/16/2012	$7.50
	USPS 45854006808229668	02/17/2012	$9.28
	THE HOME DEPOT #6918	02/16/2012	$26.15
	TRI-COUNTY ACE BLDRS S	02/17/2012	$67.36
	TRI-COUNTY ACE BLDRS S	02/22/2012	$13.55
	TRI-COUNTY ACE BLDRS S	02/24/2012	$20.32
			$156.98
KEVIN EVANS	USPS 45776006729829256	01/31/2012	$70.75
	LOWES #01635	02/02/2012	$572.30
	TRACTOR SUPPLY #1210	02/02/2012	$58.29
	SOUTHEASTERN PAPER GROUP	02/03/2012	$668.05
	Amazon.com	02/03/2012	$95.02
	Amazon.com	02/03/2012	$142.53
	Amazon.com	02/03/2012	$142.53
	Amazon.com	02/03/2012	$835.20
	Amazon.com	02/03/2012	$142.53
	Amazon.com	02/03/2012	$142.53
	Amazon.com	02/03/2012	$142.53
	Amazon.com	02/05/2012	$142.53
	LOWES #01635	02/10/2012	$56.75
	LOWES #01635	02/13/2012	$370.93
	Farmers Furniture 64	02/17/2012	$2,324.58
	TRI-COUNTY BUILDER SPL	02/17/2012	$47.78
	TRACTOR SUPPLY #1210	02/17/2012	$68.87
	CAROLINA PLUMBING SUPPLY	02/20/2012	$351.25
	WALMART.COM 8009666546	02/23/2012	$356.16
	WOOD YOU	02/27/2012	$1,541.87
	THE HOME DEPOT 1105	02/27/2012	$31.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$8,304.72
KEVIN PALMER	ADVANCE AUTO PARTS #4101	01/31/2012	$22.39
	EAGLE HARDWARE	02/02/2012	$2.93
	GRAYBAR ELECTRIC COMPANY	02/02/2012	$138.91
	DOLLAR-GENERAL #7094	02/02/2012	$9.47
	Gempler 1018483949	02/04/2012	$47.95
	DOLLAR-GENERAL #7094	02/04/2012	$6.31
	ADVANCE AUTO PARTS #4101	02/16/2012	$25.60
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$105.84
	OFFICE DEPOT #1214	02/21/2012	$226.23
	OFFICE DEPOT #1214	02/22/2012	$32.39
	OFFICE DEPOT #1165	02/22/2012	$19.43
	LOWES #01776	02/27/2012	$6.38
	EAGLE HARDWARE	02/27/2012	$34.63
			$678.46
KURTIS STUKES	BIVEN'S HARDWARE	02/03/2012	$11.05
	USPS 45694006729808532	02/07/2012	$3.10
	USPS 45694006729808532	02/13/2012	$4.21
	USPS 45694006729808532	02/27/2012	$2.30
			$20.66
LARRY BONDS	CORBETTS BUILDING	02/01/2012	$57.84
	CORBETTS BUILDING	02/06/2012	$269.70
	CORBETTS BUILDING	02/10/2012	$24.08
	CORBETTS BUILDING	02/16/2012	$37.29
	CORBETTS BUILDING	02/20/2012	$349.25
	WESTBURY ACE HARDWARE	02/27/2012	$50.76
	WESTBURY ACE HARDWARE	02/27/2012	$12.27
	WESTBURY ACE HARDWARE	02/28/2012	$40.65
			$841.84
LAURA KIRK	B & H PHOTO-VIDEO.COM	02/23/2012	$44.90
	AMAZON MKTPLACE PMTS	02/25/2012	$38.59
			$83.49
LAURA LEDFORD	TEACHERS TOUCH INC	02/09/2012	$33.36
			$33.36
LESTER SHELLEY	JARED'S HARDWARE	02/04/2012	$14.85
	JARED'S HARDWARE	02/17/2012	$10.69
			$25.54
LISA DAVIS	USPS 45756003729820248	02/22/2012	$27.75
			$27.75
LYDIA KOWALSKI	USPS 45678005829826369	01/31/2012	$140.00
	OFFICE DEPOT #1214	01/30/2012	$378.83
	OFFICE DEPOT #1090	01/30/2012	$23.73
	SIGN IT QUICK	02/10/2012	$194.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$736.96
MALIA LORRAINE COOLER	STAPLS7082214452000001	02/03/2012	$55.25
	STAPLS7082361382000001	02/08/2012	$58.86
	USPS 45770507335343110	02/09/2012	$7.37
	USPS 45770507335343110	02/17/2012	$6.30
	STAPLS7082871417000001	02/23/2012	$81.38
			$209.16
MARK DAVIES	USPS 45150005229805801	02/13/2012	$50.15
			$50.15
MARK POWELL	TRACTOR SUPPLY CO #1564	02/01/2012	$11.14
	LOWES #00497	02/22/2012	$166.70
	LOWES #02948	02/22/2012	$53.46
	LOWES #02948	02/24/2012	$48.57
	LOWES #02948	02/24/2012	$29.70
	JOHNSTONE SUPPLY N CHRLST	02/28/2012	$899.20
	ADVANCE AUTO PARTS #5970	02/27/2012	$14.97
	LOWES #00655	02/28/2012	$15.90
			$1,239.64
MARSHALL RICHBURG	BARNWELL IGA	02/01/2012	$7.67
	BARNWELL IGA	02/02/2012	$19.24
			$26.91
MICHAEL STROMBERG	LOWES #01521	02/15/2012	$295.20
	GRAYCO - LADYS ISLAND	02/15/2012	$8.27
			$303.47
MICHAEL TROTTER	LOWES #00469	01/31/2012	$28.80
	LOWES #00469	01/31/2012	$26.01
	TRI-COUNTY ACE BLDRS S	02/21/2012	$12.28
	TRI-COUNTY ACE BLDRS S	02/28/2012	$19.19
			$86.28
MIKE WALKER	Voss Signs	01/31/2012	$215.00
	THE HOME DEPOT 1122	01/31/2012	$45.22
	COASTLINE PET SUPPLY	02/15/2012	$26.15
			$286.37
MILTON PRICE	HD SUPPLY WATERWORKS 550	02/15/2012	$170.93
	CORBIN TURF ONAMENTAL SUP	02/24/2012	$190.94
	CORBIN TURF ONAMENTAL SUP	02/27/2012	$312.73
			$674.60
MITCHELL R HELMS	AMAZON MKTPLACE PMTS	02/01/2012	$169.74
	AMAZON MKTPLACE PMTS	02/01/2012	$40.77
	BIG ROCK SPORTS LLC	02/01/2012	$88.36
	NASCO CATALOG SALES	02/01/2012	$176.07
	STAPLS7082261870000002	02/04/2012	$9.74
	STAPLS7082261870000001	02/04/2012	$85.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R HELMS	NASCO CATALOG SALES	02/06/2012	$28.00
	ROY'S AQUARIUM	02/10/2012	$139.31
	PETSMART INC 2088	02/15/2012	$60.97
	ROY'S AQUARIUM	02/16/2012	$20.32
	RODENTPRO COM LLC	02/27/2012	$93.34
			$911.87
NATHAN MAIWALD	PAYPAL WESTWOODFUR	02/02/2012	$39.80
	WM SUPERCENTER	02/13/2012	$199.76
	SPARROW AND KENNEDY TR	02/13/2012	$82.30
			$321.86
NEAL R TOWERY	BEAUFORT WINLECTRIC CO	02/02/2012	$700.07
	GRAYCO - HOME CENTER	02/08/2012	$162.34
	GRAYCO - LADYS ISLAND	02/08/2012	$79.29
	GRAYCO - LADYS ISLAND	02/09/2012	$16.88
	GRAYCO - HOME CENTER	02/09/2012	$102.07
	LOWES #01521	02/22/2012	$253.01
	YAMAHA OF BEAUFORT	02/22/2012	$16.06
	GRAYCO - HOME CENTER	02/22/2012	$146.25
			$1,475.97
NOAH J LETTER	BOW WOW WASTE	02/06/2012	$118.50
	OFFICE DEPOT #2127	02/10/2012	$34.22
	LOWES #02356	02/27/2012	$13.12
	WM SUPERCENTER	02/27/2012	$36.96
	WM SUPERCENTER	02/27/2012	$21.74
	OFFICE DEPOT #2127	02/27/2012	$47.26
			$271.80
NOEL SIMONS	WHITE HARDWARE 35	02/07/2012	$53.47
	KELLYS SAW AND OUTDOOR	02/09/2012	$130.25
	CARQUEST AUTO SUPPLY	02/10/2012	$11.65
	WM SUPERCENTER	02/10/2012	$8.43
	WHITE HARDWARE 35	02/17/2012	$123.22
	LOWES #00518	02/23/2012	$44.85
	OFFICE MAX	02/23/2012	$151.89
	WHITE HARDWARE 35	02/24/2012	$19.25
	QUARLES SUPPLY CO INC	02/23/2012	$52.43
	WHITE HARDWARE 35	02/28/2012	$18.50
			$613.94
PATRICK COOK	AMAZON MKTPLACE PMTS	02/14/2012	$146.31
	STAPLES 00108282	02/15/2012	$47.49
			$193.80
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	02/08/2012	$84.69
	TRACTOR-SUPPLY-CO #0471	02/11/2012	$42.78
			$127.47
PATRICK GRAYSON BOXX	USPS 45788001429816469	02/08/2012	$3.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	02/08/2012	$25.55
	SANTEE DO IT BEST	02/11/2012	$10.48
	SANTEE DO IT BEST	02/11/2012	$55.62
	CVS PHARMACY #5555 Q03	02/11/2012	$10.04
	SANTEE DO IT BEST	02/16/2012	$23.39
	SANTEE DO IT BEST	02/22/2012	$12.58
	SANTEE DO IT BEST	02/22/2012	$46.26
	FOOD LION #0283	02/27/2012	$5.87
	USPS 45788001429816469	02/27/2012	$47.70
	SANTEE DO IT BEST	02/28/2012	$4.59
	SANTEE DO IT BEST	02/28/2012	$69.27
	HELMLY BROTHERS ACE HD	02/28/2012	$56.82
			$371.27
PHILLIP BURTON	DUAL LITE BATTERIES	02/21/2012	$123.47
			$123.47
RAY STEVENS	STAPLES 00108696	02/11/2012	$20.32
	VERIZON WRLS P3421-01	02/14/2012	$28.07
	VERIZON WRLS P3421-01	02/14/2012	$40.10
	GAL GALLS INC	02/16/2012	$318.22
	GAL GALLS INC	02/22/2012	$490.92
	LAWMENS SAFETY SUPPLY INC	02/22/2012	$85.60
	USPS 45148302429802345	02/27/2012	$7.40
			$990.63
RAYMOND O'NEIL FELTON	NPC NEW PIG CORP	01/31/2012	$1,556.99
	COMPLIANCESIGNS.COM	02/04/2012	$15.50
	USPS 45506000708213985	02/08/2012	$2.50
	THE HOME DEPOT 1112	02/09/2012	$123.49
	HAMM HARDWARE CO.	02/23/2012	$74.89
	USPS 45720001229815545	02/23/2012	$1.95
	THE HOME DEPOT 1112	02/23/2012	$20.05
	USPS 45720001229815545	02/27/2012	$5.05
			$1,800.42
RHONDA WILLIAMS	PARKS REC TOURISM	01/31/2012	$64.17
	OFFICE DEPOT #2127	01/30/2012	$19.24
	OFFICE DEPOT #332	02/16/2012	$6.39
			$89.80
RICHARD GOODWIN	LOWES #02548	02/08/2012	$7.55
	LOWES #02548	02/08/2012	$29.66
	LOWES #02548	02/08/2012	$11.62
	ADVANCE AUTO PARTS #6279	02/09/2012	$6.77
	COUNTRY LAWN AND TRACTOR	02/15/2012	$7.12
	LOWES #02548	02/16/2012	$6.33
	LOWES #02548	02/16/2012	$8.44
	LOWES #02548	02/16/2012	$14.08
	DOLRTREE 3132 00031328	02/16/2012	$12.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	02/20/2012	$56.49
	OFFICE DEPOT #2361	02/20/2012	$85.90
	LOWES #02548	02/28/2012	$7.55
	LOWES #02548	02/28/2012	$28.46
			$282.69
ROBERT HAMMOND	AUTOZONE #3830	02/10/2012	$140.31
	LOWES #01718	02/14/2012	$512.83
	LOWES #00626	02/22/2012	$204.12
	SANTEE DO IT BEST	02/23/2012	$13.69
			$870.95
ROBERT MAHONEY	LOWES #00639	02/01/2012	$27.61
	LOWES #00639	02/13/2012	$68.66
	PETSMART INC 1236	02/13/2012	$49.20
	Amazon.com	02/15/2012	$68.34
	AMAZON MKTPLACE PMTS	02/14/2012	$117.79
	LOWES #00639	02/16/2012	$11.44
	WEEKS FARM & GARDEN SU	02/16/2012	$97.64
	ROSE TALBERT PAINT CO	02/23/2012	$104.58
	LOWES #00639	02/24/2012	$40.62
	HOLLEY TRACTOR & EQUIPMEN	02/27/2012	$16.91
			$602.79
ROBERT P DINKINS	DOLLAR GENERAL #6653	01/30/2012	$18.76
	LOWES #01635	02/01/2012	$55.13
	LOWES #01635	02/06/2012	$105.96
	LOWES #01635	02/07/2012	$68.61
	LOWES #01635	02/10/2012	$172.73
	DOLLAR GENERAL #6653	02/09/2012	$2.39
	LOWES #01635	02/13/2012	$9.52
	LOWES #01635	02/21/2012	$89.93
	WM SUPERCENTER	02/21/2012	$49.18
	WM SUPERCENTER	02/22/2012	$30.10
	WM SUPERCENTER	02/27/2012	$43.40
			$645.71
RONALD AMOS HARPER	WM SUPERCENTER	02/14/2012	$14.78
			$14.78
SCOTT PENLAND	GRAYBAR ELECTRIC COMPANY	02/09/2012	$98.73
	CORBIN TURF ONAMENTAL SUP	02/15/2012	$2,162.67
			$2,261.40
SCOTT STEGENGA	WM SUPERCENTER	02/03/2012	$11.98
	LOWES #00469	02/11/2012	$70.58
	TRI-COUNTY ACE BLDRS S	02/22/2012	$15.50
			$98.06
SHAWN LLEWELLYN	THE HOME DEPOT 1104	02/19/2012	$35.89
			$35.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY BOULINEAU	STAPLS7082127583000001	02/02/2012	$34.58
			$34.58
SHERRI R BUSH	AMER MARKETING ASSOC	02/21/2012	$170.00
			$170.00
STACEY JENSEN	Amazon.com	02/01/2012	$34.95
	WM SUPERCENTER	02/27/2012	$10.60
	MAIN ST SUPPLY	02/27/2012	$25.11
			$70.66
STEVEN DOWDEY	VAUGHAN'S INC.	02/06/2012	$21.35
	VAUGHAN'S INC.	02/07/2012	$8.59
			$29.94
SUSAN SPELL	EDISTO TRUE VALUE	01/31/2012	$32.43
	EDISTO TRUE VALUE	01/31/2012	$26.96
	THE EDISTONIAN	02/01/2012	$180.93
	LOWES #00655	02/05/2012	$13.53
	LOWES #00655	02/05/2012	$645.00
	PETDISCOUNTERS.COM	02/05/2012	$57.89
	DOLLAR GENERAL #10558	02/05/2012	$70.25
	USPS 45262004329821642	02/07/2012	$11.35
	JANPAK 5	02/07/2012	$143.38
	EDISTO TRUE VALUE	02/07/2012	$35.32
	EDISTO TRUE VALUE	02/07/2012	$45.50
	PETCO 00069997	02/06/2012	$46.47
	EDISTO TRUE VALUE	02/09/2012	$14.61
	PARADISE POOLS & SPA	02/09/2012	$342.39
	DOLLAR GENERAL #10558	02/05/2012	$127.50
	DOLLAR GENERAL #10558	02/05/2012	$13.02
	LOWES #00655	02/05/2012	$107.94
	LOWES #00655	02/05/2012	$237.16
	LOWES #00655	02/05/2012	$24.46
	LOWES #00655	02/05/2012	$30.35
	LOWES #00358	02/16/2012	$337.02
	LOWES #00358	02/16/2012	$129.51
	LOWES #00358	02/16/2012	$18.33
	LOWES #00358	02/16/2012	$27.99
	BUILDERS FIRST SOUR	02/17/2012	$176.62
	ECK SUPPLY CO 21	02/17/2012	$1,384.75
	USPS 45262004329821642	02/21/2012	$7.70
	WM SUPERCENTER	02/25/2012	$306.92
			$4,595.28
TERENCE CONWAY	OFFICE DEPOT #145	02/16/2012	$32.54
			$32.54
TERRY HURLEY	OFFICE DEPOT #2349	02/03/2012	$13.36
			$13.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	MY SUPPLY/CLEAN SWEEP	02/02/2012	$54.00
	GOLF CARS OF CHARLESTON	02/23/2012	$36.89
	ALL SEASONS MULCH MARKET	02/24/2012	$94.94
	USPS POSTAL ST66100207	02/28/2012	$74.75
			$260.58
THOMAS MCCANTS	WM SUPERCENTER	02/01/2012	$4.67
	LOWES #00626	02/07/2012	$26.99
	LAXMILL CAPITAL, LCC	02/11/2012	$16.80
	USPS 45930001608217523	02/13/2012	$1.10
	LOWES #00626	02/24/2012	$15.00
	WM SUPERCENTER	02/24/2012	$61.15
	LOWES #00626	02/24/2012	$31.36
			$157.07
TIMOTHY LEE	HARRIS HDWE & FARM SPL	02/01/2012	$60.53
	SOUTHERN AG 2	02/01/2012	$153.61
	BIVEN'S HARDWARE	02/02/2012	$35.50
	MOUNTAIN BRIDGE	02/14/2012	$13.29
	SC.GOV	02/21/2012	$96.09
	CVS PHARMACY #4165 Q03	02/24/2012	$16.00
			$375.02
TIMOTHY RITTER	HELMLY BROTHERS ACE HD	02/04/2012	$14.97
	HELMLY BROTHERS ACE HD	02/04/2012	$41.72
	SANTEE DO IT BEST	02/04/2012	$43.37
	SANTEE DO IT BEST	02/08/2012	$27.12
	USPS 45788001429816469	02/14/2012	$2.70
	WM SUPERCENTER	02/16/2012	$72.51
	SANTEE DO IT BEST	02/18/2012	$37.74
	SANTEE DO IT BEST	02/22/2012	$11.19
	SANTEE AUTO PARTS	02/23/2012	$46.10
	SANTEE DO IT BEST	02/23/2012	$11.07
	HELMLY BROTHERS ACE HD	02/23/2012	$36.89
	SANTEE DO IT BEST	02/23/2012	$7.46
	SANTEE DO IT BEST	02/23/2012	$17.46
	SANTEE DO IT BEST	02/24/2012	$5.74
	SANTEE DO IT BEST	02/28/2012	$9.62
			$385.66
TIMOTHY RUSSELL ZAHLER	OREILLY AUTO 00016170	02/01/2012	$24.59
	ONE SOURCE INDUSTRIAL	01/31/2012	$287.62
	LOWES #02356	02/02/2012	$14.91
	HILLS MACHINERY COMPANY	02/02/2012	$64.28
	USPS 45120000229800109	02/08/2012	$45.00
	LOWES #02356	02/09/2012	$290.58
	LOWES #02356	02/09/2012	$121.55
	LOWES #02356	02/10/2012	$28.13
	LOWES #02356	02/10/2012	$80.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	ONE SOURCE INDUSTRIAL	02/17/2012	$25.83
	LOWES #02356	02/25/2012	$129.83
			$1,112.42
TRACI BASH	STAYWELL - KRAMES	02/01/2012	$74.01
	LOWES #01718	02/08/2012	$105.97
	OVR O.CO/OVERSTOCK.COM	02/08/2012	$51.44
	STAPLS7082400782000001	02/09/2012	$44.74
	Amazon.com	02/11/2012	$259.99
	STAPLS7082506708000001	02/11/2012	$16.94
	BROTHER MALL	02/10/2012	$84.79
	WM SUPERCENTER	02/15/2012	$15.90
	HP DIRECT-PUBLICSECTOR	02/18/2012	$77.04
	WM SUPERCENTER	02/20/2012	$28.09
	OFFICE DEPOT #2127	02/20/2012	$56.31
	OFFICE DEPOT #2127	02/20/2012	$142.04
	WM SUPERCENTER	02/21/2012	$20.20
	TARGET 00013193	02/24/2012	$16.04
	WM SUPERCENTER	02/27/2012	$88.89
			$1,082.39
TRAMPAS ALDERMAN	JORDANS ACE HDWE	02/27/2012	$5.82
			$5.82
TRAVIS SELLERS	TRACTOR-SUPPLY-CO #0528	01/31/2012	$24.28
	ZEP SALES AND SERVICE	02/07/2012	$1,073.26
	LOWES #02366	02/23/2012	$107.57
			$1,205.11
TROY CRIDER	USPS 45064000129800026	02/06/2012	$2.35
	WM SUPERCENTER	02/08/2012	$58.56
	SUPERTOBUY CISINKS	02/22/2012	$10.99
	THE HOME DEPOT #8580	02/27/2012	$28.35
			$100.25
VALERIE CARTER-STONE	ADVANCE AUTO PARTS #8411	02/26/2012	$10.36
			$10.36
VICTORIA LEWIS	PARKS REC TOURISM	01/31/2012	$36.12
	AMAZON MKTPLACE PMTS	02/01/2012	$4.90
	AMAZON MKTPLACE PMTS	02/01/2012	$12.79
	AMAZON MKTPLACE PMTS	02/02/2012	$4.25
	AMAZON MKTPLACE PMTS	02/01/2012	$0.75
	AMAZON MKTPLACE PMTS	02/01/2012	$15.18
	AMAZON MKTPLACE PMTS	02/03/2012	$2.40
	THE STATE HOUSE GIFT SH	02/07/2012	$132.00
	PARKS REC TOURISM	02/09/2012	$48.15
	JOE HENRY CO INC	02/14/2012	$397.01
	COLONIAL PRINTING INC	02/20/2012	$228.17
	USAIRWAYS 0372461785455	02/23/2012	$559.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	PARKS REC TOURISM	02/28/2012	$48.15
			$1,489.57
WAYNE MAZELL	BEARING DISTRIBUTORS INC	02/22/2012	$18.45
			$18.45
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	01/30/2012	$178.55
	OFFICE DEPOT #2127	02/02/2012	$26.30
	THE HOME DEPOT 1110	02/03/2012	$51.87
	OFFICE DEPOT #2127	02/06/2012	$253.57
			$510.29
WILLIAM JAMES	STAPLES 00111211	02/14/2012	$27.81
	LOWES #00416	02/27/2012	$409.57
			$437.38
WILLIAM JEFF HOFFMAN	SUNBELT RENTALS #020	01/31/2012	$105.67
	LOWES #01004	01/31/2012	$8.12
	LOWES #01004	01/31/2012	$110.34
	COMEBACK RENTALS LLC	01/30/2012	$216.00
	THE HOME DEPOT 1116	01/31/2012	$211.25
	WM SUPERCENTER	02/01/2012	$42.96
	WM SUPERCENTER	02/01/2012	$154.15
	SOCASTEE HARDWARE STOR	02/01/2012	$15.55
	LOWES #01004	02/02/2012	$234.90
	THE HOME DEPOT 1116	02/01/2012	$89.84
	SUNBELT RENTALS #020	02/03/2012	$582.25
	HARBOR FREIGHT TOOLS 335	02/07/2012	$155.47
	HYMAN PAPER & CHEMICAL	02/07/2012	$31.78
	L AND R OUTDOOR PWR EQUIP	02/06/2012	$30.00
	THE HOME DEPOT 1116	02/06/2012	$168.92
	LOWES #01004	02/08/2012	$144.57
	LOWES #01004	02/09/2012	$220.13
	EASTON INDUSTRIES	02/08/2012	$62.91
	ADAMS PRODUCTS 319 MYRTLE	02/09/2012	$128.95
	HYMAN PAPER & CHEMICAL	02/14/2012	$400.61
	ABC SUPPLY 0109	02/15/2012	$151.20
	EASTON INDUSTRIES	02/15/2012	$62.92
	SOCASTEE HARDWARE STOR	02/16/2012	$15.55
	LOWES #01004	02/19/2012	$78.78
	FOOD LION #0427	02/19/2012	$34.53
	SPECTRUM PAINT EAST 25	02/21/2012	$386.96
	THE HOME DEPOT 1116	02/20/2012	$43.21
	LOWES #01004	02/23/2012	$337.79
	GRAND STRAND POWER EQUIPM	02/24/2012	$50.69
	LOWES #01004	02/26/2012	$79.46
	THE HOME DEPOT 1116	02/26/2012	$14.23
	LOWES #01004	02/27/2012	$107.57
	MYRTLE BEACH PARTS/CAR	02/27/2012	$149.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LONGLEY SUPPLY CO	02/27/2012	$23.98
	THE HOME DEPOT 1122	02/27/2012	$128.58
			$4,779.16

Total for PARKS RECREATION & TOURISM: $143,498.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLES 00108266	02/08/2012	$36.88
	STAPLES 00108266	02/08/2012	$93.26
	STAPLES 00108266	02/13/2012	$11.94
	PATRIOTS POINT-GIFT	02/16/2012	$40.98
	PATRIOTS POINT-GIFT	02/21/2012	$43.40
			$226.46
ANDY LENGSAS	PATRIOTS POINT-GIFT	02/01/2012	$43.40
	LOWES #00539	02/14/2012	$56.31
	PATRIOTS POINT-GIFT	02/13/2012	$82.24
	STAPLES 00108266	02/14/2012	$21.69
			$203.64
ARTHUR R FLEMING	SHERWIN WILLIAMS #2770	02/03/2012	$221.71
	LOWES #00539	02/03/2012	$300.45
	LOWES #00539	02/07/2012	$259.61
	LOWES #00539	02/08/2012	$172.40
			$954.17
ASHLEY SMITH	PATRIOTS POINT-GIFT	02/08/2012	$190.96
	RITE AID STORE #11619	02/10/2012	$5.83
	STAPLES 00108266	02/21/2012	$32.53
	STAPLS9225378710000	02/22/2012	$56.41
	PAPER PARTY AND MORE	02/22/2012	$36.76
	AMAZON MKTPLACE PMTS	02/23/2012	$62.38
			$384.87
BETTY A GOODWATER	PATRIOTS POINT-GIFT	02/24/2012	$65.10
	PATRIOTS POINT-GIFT	02/24/2012	$212.88
	ROYALL ACE HARDWARE	02/24/2012	$10.47
			$288.45
BRIAN PARSONS	CITY ELECTRICAL#17	02/06/2012	$1,305.33
	CITY ELECTRICAL#17	02/09/2012	$1,029.46
	CITY ELECTRICAL#17	02/24/2012	$254.68
	BATTERIES PLUS #39	02/28/2012	$516.33
			$3,105.80
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	01/31/2012	$434.00
	PATRIOTS POINT-GIFT	02/01/2012	$39.99
	PATRIOTS POINT-GIFT	02/13/2012	$338.52
			$812.51
DARIN W REED	STAPLES 00108266	01/31/2012	$75.93
	GOOGLE kioskbrowser	02/08/2012	$15.48
	PATRIOTS POINT-GIFT	02/10/2012	$65.10
	AMAZON MKTPLACE PMTS	02/17/2012	$599.00
	STAPLES 00108266	02/23/2012	$90.02
			$845.53
DAVID A CLARK	STAPLES 00108266	02/08/2012	$53.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$53.14
DIANE BROWN	THE HOME DEPOT 1118	02/02/2012	$19.40
	CLEANING SOLUTIONS & SUPP	02/03/2012	$1,037.22
	JANPAK 5	02/03/2012	$508.87
	THE HOME DEPOT 1118	02/07/2012	$55.79
			$1,621.28
EVINS SNIPES	CURTAIN SHOP COM	01/31/2012	$227.91
	LEHIGHVALLE	02/07/2012	$49.80
	LOWES #00539	02/15/2012	$73.60
	LOWES #00539	02/16/2012	$32.69
	HARBOR FREIGHT CATALOG	02/27/2012	$61.11
	LOWES #00655	02/27/2012	$70.24
	SDHARDWRE HARDWARESOURCE	02/28/2012	$53.86
	SPARROW & KENNEDY TRACTOR	02/27/2012	$26.31
	LOWES #00539	02/28/2012	$92.94
			$688.46
JAMES M VICKERS	B & H PHOTO-VIDEO.COM	02/21/2012	$779.95
			$779.95
JOSEPH CAMPBELL	LOWES #00539	02/06/2012	$184.32
	LOWES #00539	02/08/2012	$21.06
	HUGHES EQUIPMENT RENTAL	02/08/2012	$34.96
	SEARS DEALER 5165	02/09/2012	$55.31
	ROYALL ACE HARDWARE	02/10/2012	$53.17
	SEARS COM INTERNET	02/09/2012	$24.40
	EAST COOPER LOCK AND S	02/15/2012	$17.90
	SEARS DEALER 5165	02/17/2012	$45.56
	STAPLES 00108266	02/17/2012	$141.04
	LOWES #00539	02/21/2012	$179.37
	THE HOME DEPOT 1118	02/21/2012	$321.13
	WM SUPERCENTER SE2	02/23/2012	$22.56
			$1,100.78
KEITH GRYBOWSKI	WWW.NCHSOFTWARE.COM	02/03/2012	$70.48
	PET EMPORIUM	02/04/2012	$131.26
	PATRIOTS POINT-GIFT	02/06/2012	$108.50
	FOX MUSIC	02/08/2012	$325.45
	PATRIOTS POINT-GIFT	02/07/2012	$86.80
	PATRIOTS POINT-GIFT	02/10/2012	$20.08
	PATRIOTS POINT-GIFT	02/10/2012	$26.04
	PATRIOTS POINT-GIFT	02/16/2012	$26.04
	PATRIOTS POINT-GIFT	02/17/2012	$26.04
	WEST MARINE 1258	02/20/2012	$2.71
			$823.40
LAUREN YOUNG	STAPLES 00108266	02/17/2012	$80.12
			$80.12

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/31/2012	$57.65
	LOWES #00661	02/04/2012	$107.42
	STAPLS7082328347000001	02/08/2012	$61.65
			$226.72
MELISSA J BUCHANAN	STAPLES 00108266	02/09/2012	$212.61
			$212.61
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	01/31/2012	$19.51
	LOWES #00539	01/31/2012	$131.38
	ROYALL ACE HARDWARE	02/02/2012	$14.00
	HUGHES EQUIPMENT RENTAL	02/11/2012	$47.74
	ROYALL ACE HARDWARE	02/16/2012	$4.63
	HUGHES EQUIPMENT RENTAL	02/23/2012	$47.74
			$265.00
NICHOLAS HILTON	NEWEGG.COM 18003901119	02/08/2012	$1,034.33
	BEST BUY MHT 00011205	02/13/2012	$151.87
	STAPLES 00108266	02/15/2012	$121.49
	NEWEGG.COM 18003901119	02/21/2012	$1,868.14
	STAPLES 00108266	02/22/2012	$37.96
	NEWEGG.COM 18003901119	02/27/2012	$359.98
			$3,573.77
PAUL D JEFFERS	SHERWIN WILLIAMS #2391	02/04/2012	$104.23
	THE CHICAGO FAUCET	02/06/2012	$137.87
	THE COLEMAN COMPANY	02/12/2012	$63.94
	SSG SPORT SUPPLY GROUP	02/10/2012	$101.69
	SHERWIN WILLIAMS #2391	02/16/2012	$102.49
	UNITED RENTALS	02/16/2012	$697.73
	MCMASTER-CARR	02/16/2012	$149.49
	DUNCAN PARNELL CHARLESTON	02/21/2012	$191.50
			$1,548.94
RICKIE D HASELDEN	CHEMEX SUPPLY INC	02/08/2012	$347.36
	THE COLEMAN COMPANY	02/10/2012	$62.85
	BIG SKY TOOL	02/10/2012	$113.61
	THE KNOX COMPANY	02/14/2012	$290.00
	WW GRAINGER	02/13/2012	$674.87
	HUGHES EQUIPMENT RENTAL	02/16/2012	$64.45
	SERVICE INDUSTRIAL SUP	02/24/2012	$91.66
	SYX GLOBALINDUSTRIALEQ	02/27/2012	$185.42
			$1,830.22
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	01/31/2012	$45.00
	TELECO OF CHARLESTON	01/30/2012	$1,937.50
	STAPLES 00108266	02/02/2012	$148.59
	YOUSENDIT INC	02/06/2012	$9.99
	EXPERTS EXCHANGE LLC	02/06/2012	$12.95
	WWW.NCHSOFTWARE.COM	02/10/2012	$136.45

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	FACEBOOKTABSITECOM	02/15/2012	$15.00
	CTO GOTOMEETING.COM	02/19/2012	$49.00
	CTO GOTOMYPC.COM	02/23/2012	$10.80
	GODADDY.COM	02/24/2012	$7.99
	OFFICE MAX	02/27/2012	$509.92
			$2,883.19
ROBERT SIMMONS	STAPLES 00108266	02/16/2012	$184.44
	LOWES #00539	02/23/2012	$125.17
			$309.61
SAMUEL T DERRICK	WM SUPERCENTER SE2	02/01/2012	$54.49
	ROYALL ACE HARDWARE	02/03/2012	$45.69
	S & Y TRADING CORP	02/03/2012	$37.09
	ADMIT ONE PRODUCTS	02/03/2012	$799.72
	APPALACHIAN SPRINGS	02/15/2012	$114.58
	GEMS ON DISPLAY	02/22/2012	$115.76
	ULINE SHIP SUPPLIES	02/29/2012	$141.69
	KC STORE FIXTURES	02/28/2012	$229.99
			$1,539.01
SIS REDA	STAPLES 00108266	02/07/2012	$21.69
	OFFICE EXPRESS	02/08/2012	$54.25
	OFFICE EXPRESS	02/08/2012	$27.67
	OFFICE EXPRESS	02/13/2012	$81.38
	LOWES #00539	02/16/2012	$53.10
	PATRIOTS POINT-GIFT	02/16/2012	$26.04
	STAPLES 00108266	02/23/2012	$45.56
	STAPLES 00108266	02/27/2012	$77.85
			$387.54
THOMAS L SPROWL	STAPLES 00108282	02/15/2012	$183.59
	ALLEN DISPLAY	02/17/2012	$1,364.15
	SEARS DEALER 5165	02/17/2012	$326.57
	STAPLES 00108266	02/17/2012	$315.14
	STAPLES 00108282	02/16/2012	$421.17
	ANGLO BRANDS LTD	02/18/2012	$509.17
	Best Buy 00014282	02/25/2012	$673.85
	SEARS DEALER 5165	02/24/2012	$107.39
	PATRIOTS POINT-GIFT	02/27/2012	$86.80
			$3,987.83
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	01/31/2012	$49.09
	SERVICE INDUSTRIAL SUP	01/31/2012	$51.04
	LOWES #00539	02/02/2012	$81.35
	LOWES #00497	02/03/2012	$114.01
	SHERWIN WILLIAMS #2391	02/09/2012	$409.96
	SERVICE INDUSTRIAL SUP	02/09/2012	$348.50
	SHERWIN WILLIAMS #2391	02/16/2012	$1,403.79
	SERVICE INDUSTRIAL SUP	02/17/2012	$129.12

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	CAROLINA EQUIPMENT & S	02/21/2012	$70.10
	AIRGAS NAT WELDERS #15	02/22/2012	$736.96
	SHERWIN WILLIAMS #2391	02/23/2012	$1,114.19
	AIRGAS NAT WELDERS #15	02/23/2012	$90.46
	WARREN FASTENING SOUTH	02/22/2012	$37.87
	AIRGAS NAT WELDERS #15	02/23/2012	$25.48
	AIRGAS NAT WELDERS #15	02/23/2012	$72.79
			$4,734.71
WILLIAM H WEATHERFORD	BOOTJACK	01/30/2012	$100.00
	BOOTJACK	01/31/2012	$100.00
	BOOTJACK	01/31/2012	$100.00
	BOOTJACK	02/01/2012	$100.00
	BOOTJACK	02/03/2012	$100.00
	BOOTJACK	02/03/2012	$100.00
	PATRIOTS POINT-GIFT	02/06/2012	$43.40
	BOOTJACK	02/11/2012	$100.00
	AIRGAS NAT WELDERS #15	02/16/2012	$528.62
	SERVICE INDUSTRIAL SUP	02/16/2012	$66.40
	KEY BLANK SALES	02/16/2012	$52.90
	MOUNT PLEASANT RADIO CO I	02/17/2012	$69.38
	THE USA STORES	02/25/2012	$116.98
	MCMASTER-CARR	02/23/2012	$308.25
	MCMASTER-CARR	02/24/2012	$162.93
	NATIONAL TOOL GRINDING	02/23/2012	$1,020.00
	INDUSTRIAL CONTAINER SERV	02/28/2012	$228.94
	WM SUPERCENTER SE2	02/28/2012	$24.55
			$3,322.35

Total for PATRIOTS POINT DEV AUTH: $36,790.06

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7082123563000001	02/02/2012	$93.55
	STAPLS7082123563000002	02/02/2012	$18.47
			$112.02
APRIL F ABUSAH	FORMS AND SUPPLY - AOPD	02/09/2012	$41.52
	STAPLS7082918878000001	02/24/2012	$63.22
			$104.74
BETH BRADLEY	FORMS AND SUPPLY - AOPD	02/07/2012	$129.45
			$129.45
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	02/22/2012	$106.22
			$106.22
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	02/10/2012	$27.99
			$27.99
CARTINA WALKER	FORMS AND SUPPLY - AOPD	02/17/2012	$110.02
			$110.02
DEBBIE PACE	FORMS AND SUPPLY - AOPD	02/01/2012	$33.51
			$33.51
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	02/10/2012	$127.55
			$127.55
DEDRA DICKSON PHILLIPS	STAPLS7082352658000001	02/08/2012	$48.25
			$48.25
ELLICIA THOMPSON	L-TRON CORP	02/27/2012	$875.90
			$875.90
ELLSWORTH HESTER	STAPLS7082504370000001	02/11/2012	$51.02
			$51.02
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	02/08/2012	$44.73
			$44.73
FANTA COLEMAN	STAPLS7082305191000001	02/07/2012	$44.39
			$44.39
FRANCIS SHILLINGBURG	STAPLS7081988087000001	02/01/2012	$142.86
	STAPLS7082666525000001	02/17/2012	$142.12
			$284.98
JACKIE BAKER	STAPLS7082359983000001	02/08/2012	$92.76
	STAPLS7082359983000002	02/08/2012	$13.09
			$105.85
JEAN THOMAS	STAPLS7082651977000001	02/16/2012	$114.67
			$114.67
JEFF HARMON	STAPLS7082579287000001	02/15/2012	$139.15
			$139.15
JULIE DUNN	STAPLS7082312259000002	02/07/2012	$71.37
	STAPLS7082312259000001	02/07/2012	$7.06

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DUNN	STAPLS7082312259000003	02/07/2012	$6.30
			$84.73
KATIE MACK	STAPLS7082532099000001	02/14/2012	$45.12
			$45.12
KATURA MICHELLE STEPHENS	WM SUPERCENTER	02/09/2012	$26.20
			$26.20
KEVIN REEDER	SHERMAN BROTHERS, INC.	02/22/2012	$120.00
			$120.00
LARISSA CHESS	FORMS AND SUPPLY - AOPD	02/03/2012	$2.41
			$2.41
LINDA GREEN	STAPLS7082457110000001	02/10/2012	$91.73
			$91.73
LISA BOLTIN	FORMS AND SUPPLY - AOPD	02/07/2012	$54.11
			$54.11
LORETTA GOODWIN	OFFICE DEPOT #2349	02/02/2012	$52.94
	FEDEXOFFICE 00015024	02/07/2012	$9.57
	OFFICE DEPOT #2349	02/07/2012	$24.05
	STAPLES 00103911	02/15/2012	$7.80
			$94.36
LYNN OLIVER	STAPLS7082336204000001	02/08/2012	$5.36
			$5.36
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	02/23/2012	$31.44
			$31.44
PETER OBOYLE	HAVENS FRAMEMAKERS & GALL	01/31/2012	$147.48
	OFFICE DEPOT #2349	02/10/2012	$50.77
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
			$208.20
POLLY SMITH	STAPLS7082281935000001	02/07/2012	$28.65
	STAPLS7082438090000001	02/10/2012	$5.45
			$34.10
RANDY BUMGARNER	LOWES #01064	02/17/2012	$127.76
			$127.76
RUTH ANN CARTWRIGHT	FORMS AND SUPPLY - AOPD	02/03/2012	$31.79
			$31.79
SANDRA ROUNDY	STAPLES 00111807	02/11/2012	$55.28
			$55.28
SHEILA FUNDERBURK	STAPLS7082817293000002	02/22/2012	$1.94
	STAPLS7082817293000001	02/22/2012	$57.92
			$59.86
STEPHANIE GARRICK	STAPLS7082623919000001	02/16/2012	$41.18

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$41.18
SUMMER BARNETT	STAPLS7082083227000001	02/01/2012	$132.16
			$132.16
SUSAN WILLIAMS	FORMS AND SUPPLY - AOPD	02/09/2012	$20.37
			$20.37
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	02/10/2012	$64.63
			$64.63
TINA LYNN	STAPLS7082706958000001	02/17/2012	$136.44
	STAPLES 00118018	02/23/2012	$74.19
			$210.63
TROYESHI BRAILEY	STAPLS7082491071000001	02/11/2012	$70.93
	FORMS AND SUPPLY - AOPD	02/10/2012	$7.53
	FORMS AND SUPPLY - AOPD	02/24/2012	$57.69
			$136.15
VIVIAN CLARK	STAPLS7082287312000001	02/07/2012	$11.40
	STAPLS7082287312000002	02/07/2012	$106.25
	STAPLS7082287312000003	02/08/2012	$4.47
			$122.12

Total for PROBATION PAROLE & PARDON SERVICES: $4,260.13

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	Amazon.com	01/31/2012	$88.40
	Amazon.com	02/02/2012	$140.76
	STAPLS7082081439000001	02/01/2012	$192.60
	NEWEGG.COM 18003901119	02/07/2012	$28.58
	OFFICE DEPOT #2349	02/07/2012	$57.75
	STAPLS7082553307000001	02/14/2012	$231.12
	LOWES #00499	02/17/2012	$2.33
			$741.54
HEATHER MULLER	USAIRWAYS 0372460093905	02/08/2012	$872.10
			$872.10
KATHY B RAST	USPS 45180402029801016	02/02/2012	$5.35
	WULBERN-KOVAL CO.	02/01/2012	$135.89
	MONROE SYSTEMS FOR BUS	02/13/2012	$161.41
	IKON-NORTH AMERICA	02/14/2012	$32.10
	BCT SOUTH CAROLINA	02/16/2012	$50.40
	IKON-NORTH AMERICA	02/17/2012	$36.38
	IKON-NORTH AMERICA	02/23/2012	$72.76
	IKON-NORTH AMERICA	02/24/2012	$235.40
	BCT SOUTH CAROLINA	02/23/2012	$16.80
			$746.49
LORRIE BROOKS KING	USAIRWAYS 0372460846027	02/15/2012	$267.10
			$267.10

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,627.23

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	02/01/2012	$212.38
	HERALD OFFICE SUPPLY INC	02/07/2012	$46.71
	SUNVALLEYTEK	02/09/2012	$33.97
	HERALD OFFICE SUPPLY INC	02/10/2012	$293.26
	RC RICOH CORP	02/22/2012	$85.42
			$671.74

Total for S C COMM ON PROSECUTION COORDINATION: $671.74

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	SMITH RUBBER STAMP & SEAL	02/10/2012	$45.25
	LEXINGTON PRINTING	02/17/2012	$1,709.86
			$1,755.11

Total for S C WORKERS' COMPENSATION COMM: $1,755.11

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	PROGRESSIVE BUSIN	02/21/2012	$264.00
			$264.00
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
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	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
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	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
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	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$2,750.00
BECKY AYER	AMAZON MKTPLACE PMTS	02/02/2012	$6.99
	MCWATERS INC.	02/03/2012	$529.65
	CINTAS DOC MGT G92	02/16/2012	$2,010.98
	CINTAS DOC MGT G92	02/16/2012	$145.80
			$2,693.42
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	01/31/2012	$175.21
	LEXISNEXIS RISK MGT	02/03/2012	$53.50
	OFFICEMAX CT IN#114364	02/08/2012	$314.90
	SMITH RUBBER STAMP & SEAL	02/08/2012	$38.52
	FORMS AND SUPPLY - AOPD	02/09/2012	$62.80
	OFFICEMAX CT IN#197366	02/11/2012	$692.78
	NIGP.ORG	02/21/2012	$330.00
	RAIN BOW ROSE	02/21/2012	$1,185.56
	PUBLIC STORAGE 08656	02/22/2012	$208.18
	SHRED WITH US	02/23/2012	$278.20
	FORMS AND SUPPLY - AOPD	02/22/2012	$214.27
	1099 PRO INC	02/24/2012	$435.20
			$3,989.12
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
			$75.00
CLAIRE YARBOROUGH	SC LAW ENFORCEMENT	02/14/2012	$25.00
			$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
			$75.00
DIANE ROSS	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
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	SC LAW ENFORCEMENT	02/07/2012	$25.00
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	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
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	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
			$1,525.00
DONNA M FLECK	THE GALLERY COLLECTION	02/08/2012	$89.02
	THE GALLERY COLLECTION	02/09/2012	$245.15
	FORMS AND SUPPLY - AOPD	02/27/2012	$22.27
			$356.44
DONNA N SWYGERT	COMPUWORLD INC	02/02/2012	$1,615.64
	DELL SALES & SERVICE	02/15/2012	$599.12
	VONAGE PRICE+TAXES	02/19/2012	$17.16
	VONAGE PRICE+TAXES	02/18/2012	$35.36
	VONAGE PRICE+TAXES	02/19/2012	$16.91
	FORMS AND SUPPLY-AOPD	02/24/2012	$71.52
	FORMS AND SUPPLY-AOPD	02/24/2012	$145.96
	FORMS AND SUPPLY-AOPD	02/24/2012	$101.24
	FORMS AND SUPPLY-AOPD	02/24/2012	$15.00
			$2,617.91
KAYE K MULLINAX	SC BAR LAWYERS DESK BOOK	02/08/2012	$26.75
			$26.75
LAURA COLLINS	NORTHEAST TROPHIES & A	02/22/2012	$46.01
			$46.01
LEAH KOSOSKI	SPECTRA TRUE COLOUR LLC	01/30/2012	$735.09
	WIKIMEDIA	02/08/2012	$1.00
	KING INTERNATIONAL CORP	02/22/2012	$258.00
			$994.09
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
			$250.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
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	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$1,950.00
PETRINA F MARSH	PAYPAL SOUTHCAROLI	02/27/2012	$40.00
	PAYPAL SOUTHCAROLI	02/27/2012	$40.00
	PAYPAL SOUTHCAROLI	02/28/2012	$50.00
	PAYPAL SOUTHCAROLI	02/28/2012	$50.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$180.00
RYAN O SMALL	FRASIER TIRE S62800024	02/10/2012	$150.12
			$150.12
SUSAN KING	FORMS AND SUPPLY - AOPD	01/31/2012	$976.78
	DBC BLICK ART MATERIAL	02/02/2012	$545.40
	XEROX SUPPLY TEXAS	02/09/2012	$2,498.66
	LYNDA.COM	02/14/2012	$25.00
	YOUSENDIT INC	02/23/2012	$29.98
	KLAI-CO ID PROD	02/28/2012	$110.21
			$4,186.03
TASHA PEYTON	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
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	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
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	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$1,775.00

Total for SC EDUCATION LOTTERY: $23,928.89

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	AAF-COASTAL CAROLINAS	02/01/2012	$260.00
	PAYPAL AAFCOASTALC	02/08/2012	$360.00
			$620.00
ALFREDA ALLSTON	THE SUN NEWS	02/03/2012	$619.52
	THE SUN NEWS	02/15/2012	$716.67
	THE SUN NEWS	02/16/2012	$42.63
	BOXWOOD TECH	02/21/2012	$200.00
			$1,578.82
ALICE DEROUEN	Best Buy 00008557	02/08/2012	$130.78
			$130.78
ALLISON KRIMMINGER	OFFICE MAX	02/15/2012	$20.70
	BRIGHT & BEAUTIFUL	02/16/2012	$264.60
			$285.30
AMY SIMON	APPERSON PRINT RSRCS -C	02/23/2012	$79.49
			$79.49
BECKY BOONE	VWR INTERNATIONAL INC	01/31/2012	$124.31
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$15.84
	PETSMART INC 1528	02/06/2012	$111.71
			$251.86
BECKY MILLER	SC.GOV	02/03/2012	$376.00
	AMERICAN REGISTRY OF RAD	02/14/2012	$25.00
	WM SUPERCENTER	02/16/2012	$101.90
			$502.90
BRIAN CLARK	DILLON SUPPLY	02/13/2012	$177.18
	AIRGAS NAT WELDERS #31	02/16/2012	$297.24
	AIRGAS NAT WELDERS #31	02/21/2012	$14.92
	AIRGAS NAT WELDERS #31	02/24/2012	$98.10
			$587.44
BRIAN TESSENEAR	AMAZON MKTPLACE PMTS	02/01/2012	$11.95
	AMAZON MKTPLACE PMTS	02/01/2012	$35.52
			$47.47
CATHERINE RIGGINS	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$450.00
CATHY MYERS	TC G.NEIL	02/14/2012	$316.28
	KATHY'S FLOWERS & GIFT	02/20/2012	$51.84
	TLF GRANNYS FLORIST	02/24/2012	$63.95
			$432.07
CHRISTY CIMINERI	BOX BOX.NET BUS SRVCS	02/02/2012	$45.00
	SCITENT	02/03/2012	$22.00
	ACT CONFERENCE REGSTR.	02/07/2012	$30.00
	AMAZON MKTPLACE PMTS	02/10/2012	$358.95
			$455.95
CLAIRE BLACKWELDER	WM SUPERCENTER	01/31/2012	$58.90
	MICHAELS #2056	02/01/2012	$3.23
	Amazon.com	02/04/2012	$21.30
	BARNES & NOBLE #2289	02/04/2012	$57.50
	TOYS R US #8873	02/12/2012	$4.27
	FEDEXOFFICE 00015750	02/16/2012	$12.97
	Amazon.com	02/23/2012	$88.36
	Amazon.com	02/23/2012	$22.56
	ECC DSS-Disc Sch Suppl	02/23/2012	$56.42
	LEARNING-SEED	02/23/2012	$114.45
	PAYPAL KAREN	02/23/2012	$35.88
	REDLEAF PRESS	02/24/2012	$101.85
	Amazon.com	02/25/2012	$12.23
	Amazon.com	02/25/2012	$10.08
	REDLEAF PRESS	02/27/2012	$197.89
			$797.89
CLINT HALLMAN	RUSSELL GRAHAM GOLF	02/01/2012	$432.00
	TREEHELP INC	02/07/2012	$281.65
	GEORGETOWN AUTO PARTS	02/09/2012	$15.95
	THOMAS SUPPLY COMPANY INC	02/09/2012	$6.54
	LOWES #01705	02/10/2012	$40.65
	LOWES #01705	02/13/2012	$41.94
	SMITHTURF AND IRRIGATI	02/15/2012	$63.95
	ULINE SHIP SUPPLIES	02/17/2012	$450.22
	SEASIDE MULCH # 2	02/24/2012	$1,323.00
	RUSSELL GRAHAM GOLF	02/23/2012	$21.60
	LOWES #01004	02/27/2012	$2.12
	LOWES #01705	02/27/2012	$25.88
	SURFSIDE EQUIPMENT RENTA	02/27/2012	$151.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	AMERICAN TIME & SIGNAL CO	02/27/2012	$813.93
	GENCO CHEMICALS	02/27/2012	$206.70
	SURFSIDE EQUIPMENT RENTA	02/28/2012	$222.09
			$4,099.23
CONNIE JOHNSON	GENCO CHEMICALS	02/07/2012	$371.34
	GENCO CHEMICALS	02/09/2012	$88.34
	CONWAY VACUUM CENTER	02/21/2012	$110.66
			$570.34
DIANNA L. CECALA	HAYNEEDLE INC	02/02/2012	$459.99
	LOWES #01705	02/06/2012	$13.20
	POTTERY BARN 0909	02/06/2012	$130.80
	NORTH AMERICAN PUBLISHNG	02/15/2012	$79.00
	USAIRWAYS 0372461865572	02/24/2012	$667.20
			$1,350.19
DONNA MCQUEEN	ONLINE EDU	02/21/2012	$195.00
	SC BAR CLE	02/22/2012	$325.00
	SC BAR CLE	02/22/2012	$270.00
			$790.00
DYAN H TODD	PRINTERSUPPLIES.COM	02/07/2012	$249.00
	HAYNEEDLE INC	02/17/2012	$159.96
	KIRKLAND'S.COM	02/21/2012	$1,978.20
	HAYNEEDLE INC	02/21/2012	$1,889.94
			$4,277.10
EARL WILLIAMS	GEORGETOWN HARDWARE	01/31/2012	$23.71
	MCCALLS SUPPLY INC 14	01/30/2012	$6.88
	GRAND STRAND RENTAL	01/31/2012	$23.20
	WM SUPERCENTER	02/10/2012	$25.54
	TLC CARWASH	02/13/2012	$22.00
	GEORGETOWN AUTO PARTS	02/20/2012	$13.77
			$115.10
EILEEN P SMITH	APPERSON PRINT RSRCS -C	02/27/2012	$630.70
			$630.70
ELLEN BLACK	PAYPAL SASFAA	02/14/2012	$570.00
	CE GS BLDG	02/13/2012	$499.00
			$1,069.00
GREG THOMPSON	PIEDMONT TECHNICAL	02/09/2012	$85.00
			$85.00
HAROLD HAWLEY	TWILIGHT SERVICE STATION	02/18/2012	$90.00
	WM SUPERCENTER	02/23/2012	$17.97
			$107.97
JANET S. IBRAHIM	WM SUPERCENTER	02/13/2012	$13.17
	SCSHP 00 OF 00	02/17/2012	$150.00
	SCSHP 00 OF 00	02/17/2012	$80.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$243.17
JASON DOUGLAS	RADIOSHACK COR00196154	02/20/2012	$21.79
			$21.79
JENNIFER OVERHOLT-MAU	PTK CONVENTION	02/06/2012	$2,272.00
			$2,272.00
JIM WESTERHOLD	SPARROW AND KENNEDY TR	01/31/2012	$15.50
	USPS 45332004429804572	02/02/2012	$46.52
	THOMAS SUPPLY COMPANY INC	02/02/2012	$42.88
	PAYPAL WANNAMAKERS	02/07/2012	$104.30
	MOSCOW HIDE & FUR	02/06/2012	$159.05
	KAESER AND BLAIR INC	02/15/2012	$477.00
	APL APPLE ITUNES STORE	02/18/2012	$0.99
			$846.24
JOHN SHARPE	TECHEDU.COM	02/08/2012	$308.55
			$308.55
LARRY KOPELMAN	ELECTRO-MEDICAL E	01/31/2012	$36.32
	WM SUPERCENTER	02/25/2012	$28.45
			$64.77
LAURA MILLING	PCI EDUCATIONAL	02/02/2012	$27.95
			$27.95
LORENE CRIBB	GENCO CHEMICALS	02/07/2012	$630.51
	GENCO CHEMICALS	02/21/2012	$71.12
	CONWAY VACUUM CENTER	02/22/2012	$48.60
			$750.23
MARY COX	HAIR 4 YOU	02/02/2012	$82.18
	FOOD LION #0916	02/23/2012	$21.58
			$103.76
MARY EADDY	MATTHEWS MUSC	02/27/2012	$43.32
	UNIVOFSCBOOKSTORE #2409	02/27/2012	$50.69
			$94.01
MCARTHUR BELLAMY	FERGUSON ENT #1924	01/31/2012	$14.23
	LOWES #01705	02/01/2012	$151.85
	C C DICKSON CO 1030	02/02/2012	$118.03
	C C DICKSON CO 1030	02/02/2012	$83.40
	FERGUSON ENT #1924	02/03/2012	$69.33
	FERGUSON ENT #1924	02/06/2012	$51.76
	C C DICKSON CO 1030	02/08/2012	$381.50
	CE MYRTLE BEACH	02/09/2012	$72.23
	C C DICKSON CO 1030	02/14/2012	$20.61
	CE MYRTLE BEACH	02/16/2012	$568.24
	C C DICKSON CO 1030	02/20/2012	$164.61
	FERGUSON ENT #1924	02/20/2012	$212.55
	CE MYRTLE BEACH	02/23/2012	$62.96

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	EPTING DISTRIBUTORS IN	02/23/2012	$38.88
	C C DICKSON CO 1030	02/23/2012	$66.02
	LOWES #01705	02/24/2012	$10.64
	C C DICKSON CO 1030	02/24/2012	$47.92
	LOWES #01705	02/28/2012	$7.11
			$2,141.87
MELISSA ROBERTS BATTEN	AITP - NCC	02/14/2012	$275.00
	AITP - NCC	02/14/2012	$275.00
	AITP- Dues- 800.224.9371	02/15/2012	$30.00
	AITP- Dues- 800.224.9371	02/15/2012	$30.00
	AITP- Dues- 800.224.9371	02/15/2012	$30.00
	AITP- Dues- 800.224.9371	02/15/2012	$30.00
	AITP- Dues- 800.224.9371	02/15/2012	$30.00
	AITP - NCC	02/16/2012	$275.00
	AITP - NCC	02/16/2012	$275.00
	AITP - NCC	02/16/2012	$275.00
	NACADA	02/17/2012	$225.00
	AITP - NCC	02/16/2012	$275.00
	DELTA AIR 0068745132627	02/16/2012	$576.20
	AITP - NCC	02/21/2012	$275.00
			$2,876.20
PATRICIA KLEBER	CVS PHARMACY #1540 Q03	01/31/2012	$28.11
			$28.11
PEGGY SMITH	WM SUPERCENTER	02/05/2012	$17.72
	OFFICE DEPOT #243	02/06/2012	$81.70
			$99.42
RASS MCCALLISTER	LOWES #01004	01/31/2012	$146.72
	LOWES #00410	02/02/2012	$219.79
	LOWES #01004	02/07/2012	$185.50
	PALMETTO PARTS CO	02/09/2012	$43.16
	BATTERIES PLUS 123	02/09/2012	$322.92
	LOWES #01004	02/10/2012	$131.89
	LOWES #01004	02/13/2012	$90.05
	PALMETTO PARTS CO	02/14/2012	$190.58
	LOWES #00603	02/21/2012	$19.42
	LOWES #01004	02/23/2012	$53.98
	LOWES #01004	02/27/2012	$5.96
	LOWES #00410	02/27/2012	$16.28
	PALMETTO PARTS CO	02/27/2012	$41.90
			$1,468.15
RHETT STEVENSON	PYE BARKER - MARIETTA	02/01/2012	$1,010.75
	THOMAS SUPPLY COMPANY INC	02/03/2012	$214.17
	LOWES #01705	02/07/2012	$18.95
	OWENS STEEL	02/08/2012	$102.21
	LOWES #01705	02/09/2012	$53.88

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	02/14/2012	$45.23
	LOWES #01705	02/14/2012	$7.06
	LOWES #01705	02/17/2012	$53.96
	LOWES #01705	02/17/2012	$17.42
	LOWES #01705	02/20/2012	$7.70
	LUMBER EXPRESS	02/21/2012	$43.24
	LOWES #01705	02/21/2012	$43.66
	LOWES #01705	02/23/2012	$36.34
	LOWES #01705	02/23/2012	$34.50
	THOMAS SUPPLY COMPANY INC	02/27/2012	$28.78
			$1,717.85
RHONDA OBRIEN	LANDS END BUS OUTFITTERS	02/15/2012	$99.21
	STAPLS7082795957000001	02/21/2012	$29.02
			$128.23
RICHARD KIRCHMEYER	JIFFY LUBE #3343	02/15/2012	$36.91
			$36.91
RICHARD MCGUINNES	CLEMSON UNIVERSITY	02/01/2012	$180.00
	FEDEXOFFICE 00015750	02/24/2012	$49.05
			$229.05
ROBERT BROUGHMAN	BEACON SAFE & LOCK	01/26/2012	$38.15
	LOWES #01705	02/01/2012	$40.05
	JA SEXAUER	02/02/2012	$156.11
	LOWES #01705	02/07/2012	$27.78
	LOWES #01705	02/07/2012	$46.16
	LOWES #01705	02/08/2012	$66.42
	LOWES #01705	02/13/2012	$115.94
	LOWES #01705	02/14/2012	$72.44
	LOWES #01705	02/15/2012	$660.50
	LOWES #01705	02/20/2012	$73.18
	LOWES #01705	02/20/2012	$311.29
	LOWES #01705	02/27/2012	$118.02
	LOWES #01705	02/28/2012	$97.98
			$1,824.02
ROBERT L VIA	SHERWIN WILLIAMS #2769	01/31/2012	$125.71
	SHERWIN WILLIAMS #2769	02/06/2012	$90.83
	LOWES #01705	02/06/2012	$73.98
	LOWES #01705	02/08/2012	$64.66
	LOWES #01705	02/10/2012	$9.15
	SHERWIN WILLIAMS #2769	02/18/2012	$102.60
			$466.93
ROBERTA TYSON	BARNES&NOBLE COM	02/07/2012	$2.99
	Amazon.com	02/08/2012	$61.03
	AMAZON MKTPLACE PMTS	02/10/2012	$18.86
	Amazon.com	02/15/2012	$19.97

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	TLS THE LIBRARY STORE	02/23/2012	$42.54
	FOUNDATION CENTER ONLI	02/21/2012	$82.50
	OFFICE DEPOT #2149	02/22/2012	$83.13
	DEMCO INC	02/23/2012	$118.71
			$429.73
SCOTT LAVIGNE	MYRTLE BEACH COMMUNICATI	02/09/2012	$178.95
	PYE BARKER - MARIETTA	02/20/2012	$410.65
	PYE BARKER - MARIETTA	02/20/2012	$758.59
			$1,348.19
SHANE BRYANT	LOWES #01705	01/31/2012	$1,236.88
	CONWAY AUTO PARTS	02/01/2012	$10.78
	BOBCAT OF MYRTLE BEACH	02/08/2012	$196.20
	LOWES #01004	02/09/2012	$689.21
	SEASIDE MULCH # 2	02/13/2012	$1,323.00
	LOWES #01705	02/24/2012	$36.68
			$3,492.75
SHARON BEATY	ESCO INSTITUTE	01/31/2012	$25.00
	ESCO INSTITUTE	02/01/2012	$25.00
	ESCO INSTITUTE	02/01/2012	$25.00
	ESCO INSTITUTE	02/02/2012	$25.00
	ESCO INSTITUTE	02/06/2012	$25.00
	ESCO INSTITUTE	02/07/2012	$25.00
	ESCO INSTITUTE	02/07/2012	$25.00
	ESCO INSTITUTE	02/08/2012	$25.00
	ESCO INSTITUTE	02/10/2012	$25.00
	ESCO INSTITUTE	02/10/2012	$25.00
	ESCO INSTITUTE	02/14/2012	$25.00
	ESCO INSTITUTE	02/22/2012	$25.00
	ESCO INSTITUTE	02/22/2012	$25.00
	ESCO INSTITUTE	02/22/2012	$25.00
	ESCO INSTITUTE	02/23/2012	$25.00
	ESCO INSTITUTE	02/23/2012	$25.00
	ESCO INSTITUTE	02/27/2012	$25.00
			$425.00
SHERRY B MONHEIN	FEDEX 870462414645	02/17/2012	$31.39
			$31.39
SHIRLEY BUTLER	ACT CONFERENCE REGSTR.	02/07/2012	$30.00
			$30.00
STEVE LUSE	OFFICE DEPOT #2179	02/26/2012	$15.42
			$15.42
TARA LAHNEN	FRANCIS MARION UNIVERSIT	02/02/2012	$5.00
	UNIVERSITY OF S CAR	02/02/2012	$8.00
	KELMAR AND ASSOCIATES	02/08/2012	$772.00
	COLLEGE TRANSCRIPT	02/09/2012	$8.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	SHRM ORG	02/10/2012	$180.00
	WASHINGTON U STL	02/15/2012	$5.00
	FIRSTLAB	02/17/2012	$32.75
	TRANSCRIPT OFFICE	02/21/2012	$5.00
			$1,015.75
TAUSHA DIVERS	PRECISION ROLLER	02/02/2012	$199.95
	Bestbuy.com 00009944	02/02/2012	$202.48
	AMAZON MKTPLACE PMTS	02/22/2012	$13.20
	Amazon.com	02/25/2012	$31.35
			$446.98
TOM HALLARAN	SOUTHLAND NURSERY OF MB	01/31/2012	$105.30
	GRAND STRAND POWER EQUIPM	02/01/2012	$318.27
	LOWES #01004	02/07/2012	$75.49
	LOWES #01004	02/09/2012	$142.48
	HANES SUPPLY INC	02/10/2012	$30.66
	LOWES #01004	02/13/2012	$139.29
	EVERGREEN PARTNERS MYRT	02/14/2012	$90.72
	TRUE BLUE NURSERY	02/15/2012	$216.77
	LOWES #00410	02/21/2012	$92.66
	NAPA AUTO PARTS MYRTLE BE	02/21/2012	$68.56
			$1,280.20
TOM MULLALLY	OWENS STEEL	02/09/2012	$20.00
	WM SUPERCENTER	02/18/2012	$32.30
			$52.30
VINCENT MYERS	DRI PARALLELS, INC.	01/31/2012	$49.99
	HORRY TELEPHONE COOPERATI	02/10/2012	$269.98
			$319.97

Total for SC HORRY GEORGETOWN TECH COLLEGE: $43,951.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	ROBERTSON'S ACE HARDWA	02/02/2012	$25.00
	GREENWOOD COOPERATIV	02/14/2012	$245.03
	TRIANGLE TVHDW	02/23/2012	$85.55
	Gempler 1018558374	02/23/2012	$134.62
	J&P PARK SEED WHOLESAL	02/28/2012	$143.80
	J&P PARK SEED WHOLESAL	02/28/2012	$85.99
			$719.99
ALLEN WEST	SKYFEX	02/05/2012	$299.50
	ADVANCED VIDEO GROUP INC	02/06/2012	$138.12
	AMAZON MKTPLACE PMTS	02/07/2012	$1.49
	AMAZON MKTPLACE PMTS	02/09/2012	$4.05
	DELL SALES & SERVICE	02/14/2012	$86.66
	ADVANCED VIDEO GROUP INC	02/15/2012	$20.84
	WM SUPERCENTER	02/16/2012	$64.07
	RADIOSHACK COR00196303	02/16/2012	$15.72
			$630.45
ANDY OMUNDSON	OFFICE MAX	02/06/2012	$36.33
	MAILCHIMP	02/10/2012	$30.00
			$66.33
BOITER KEVIN	ANAHEIM AUTOMATION INC.	02/06/2012	$471.75
	CAROTRON INC	02/06/2012	$845.26
	CHANEY ELECTRONICS	02/08/2012	$271.80
	LOWES #00518	02/08/2012	$83.14
	OFFICE MAX	02/08/2012	$96.27
	MCNAUGHTON MCKAY ELEC CO	02/07/2012	$136.18
	ELECTRONIX EXPRESS/R.S.R	02/09/2012	$145.00
	AUTOMATIONDIRECT 01 OF 01	02/16/2012	$6.88
	AUTOMATIONDIRECT COM INC	02/16/2012	$101.25
	ELECTRONIX EXPRESS/R.S.R	02/21/2012	$192.50
	CAROTRON INC	02/21/2012	$399.97
	MCMASTER-CARR	02/21/2012	$15.77
	THE HOLLOWAY CO INC	02/22/2012	$101.69
	MONTI INC	02/24/2012	$519.48
	MCMASTER-CARR	02/27/2012	$50.01
	THE HOLLOWAY CO INC	02/27/2012	$21.96
			$3,458.91
BRENDA BROOKS	OFFICE MAX	02/03/2012	$287.35
			$287.35
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	01/30/2012	$192.60
	FORMS AND SUPPLY - AOPD	02/07/2012	$96.50
	GREENWOOD LOCKSMITH	02/10/2012	$856.00
			$1,145.10
CAROLYN F KELLEY	AMERICAN SPEEDY PRINTING	02/01/2012	$670.19
	FORMS AND SUPPLY - AOPD	02/17/2012	$93.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$763.73
CHAD TEAGUE	LOWES #00518	02/11/2012	$316.97
			$316.97
COOKE SARAH	WALGREENS #7446	02/07/2012	$6.41
	DMI DELL HIGHER EDUC	02/10/2012	$301.09
	THE GREENVILLE NEWS-CIRC	02/14/2012	$221.56
	TLF B AND B FLORIST AND G	02/20/2012	$53.50
			$582.56
CRYSTAL SUGGS	DOLLAR-GENERAL #7668	02/20/2012	$11.98
			$11.98
DALE SMOAK	FLINN SCIENTIFIC, I	02/03/2012	$666.42
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$57.19
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$61.28
	CAROLINA BIOLOGICAL SUPPL	02/11/2012	$146.67
			$931.56
DAVID JONES	LOWES #00518	01/31/2012	$166.92
	GARY RUSS CHEVROLET INC	01/31/2012	$7.71
	LOWES #00518	01/31/2012	$135.77
	QUARLES SUPPLY CO INC	01/30/2012	$6.27
	CRESCENT SUPPLY COMP INC	02/02/2012	$278.02
	TRIANGLE TVHDW	02/15/2012	$14.96
	CRESCENT SUPPLY COMP INC	02/21/2012	$23.17
	BATTERY SPECIALISTS	02/24/2012	$185.90
	SHEALY ELECT 803-227-0599	02/27/2012	$4.93
			$823.65
DAVID KIBLER	TRIANGLE TVHDW	02/01/2012	$28.12
	PIEDMONT BS5030	02/01/2012	$9.95
	MCMASTER-CARR	02/01/2012	$221.25
	AUTOMATIONDIRECT COM INC	02/01/2012	$135.00
	AUTOMATIONDIRECT 01 OF 01	02/01/2012	$6.91
	TRIANGLE TVHDW	02/06/2012	$64.25
	AIRGAS NAT WELDERS #23	02/06/2012	$57.55
	C C DICKSON CO 1086	02/06/2012	$24.68
	C C DICKSON CO 1086	02/10/2012	$79.99
	C C DICKSON CO 1086	02/17/2012	$80.03
	TRIANGLE TVHDW	02/23/2012	$75.89
	TRIANGLE TVHDW	02/23/2012	$117.89
			$901.51
DAVID ROSENBAUM	FORMS AND SUPPLY - AOPD	02/16/2012	$74.24
			$74.24
DEBORAH HOFFMAN	OFFICE MAX	02/02/2012	$125.81
			$125.81
DEBORAH WILLIAMS	ABBEVILLE SPORTING GOODS	02/06/2012	$184.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WILLIAMS	DOLRTREE 577 00005777	02/20/2012	$11.77
			$196.45
DEIDRE STIDOM	DOLLAR-GENERAL #6123	02/01/2012	$44.41
	AMERICAN SPEEDY PRINTING	02/01/2012	$140.17
	KMART 07058	02/07/2012	$56.82
	POCKET NURSE ENTERPRISES	02/09/2012	$306.72
	DMI DELL HIGHER EDUC	02/11/2012	$72.49
	WALLCUR INC	02/08/2012	$280.13
	WRS GROUP	02/09/2012	$596.55
	FORMS AND SUPPLY - AOPD	02/17/2012	$123.23
	FORMS AND SUPPLY - AOPD	02/17/2012	$203.27
	OFFICE MAX	02/20/2012	$130.88
	Amazon.com	02/28/2012	$13.34
			$1,968.01
FARHAD MOHAJER	WIRING PRODUCTSCOM	02/01/2012	$213.95
	CABLE WHOLESALE COM INC	01/31/2012	$71.25
	CAROLINA PRINT CONSULT	02/13/2012	$369.88
	OFFICE MAX	02/27/2012	$374.47
			$1,029.55
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	02/01/2012	$10.39
	ADVANCE AUTO PARTS 5530	02/03/2012	$457.26
	TRIANGLE TVHDW	02/03/2012	$72.14
	ADVANCE AUTO PARTS 5530	02/02/2012	$17.11
	ADVANCE AUTO PARTS 5530	02/03/2012	$94.15
	AUTOZONE #0175	02/03/2012	$64.20
	TRANS-MANAGEMENT CO	02/06/2012	$74.28
	ADVANCE AUTO PARTS 5530	02/06/2012	$26.93
	ADVANCE AUTO PARTS 5530	02/07/2012	$10.69
	GARY RUSS CHEVROLET INC	02/08/2012	$11.28
	ADVANCE AUTO PARTS 5530	02/07/2012	$16.57
	ADVANCE AUTO PARTS 5530	02/08/2012	$11.76
	OFFICE MAX	02/11/2012	$43.93
	ADVANCE AUTO PARTS 5530	02/09/2012	$11.76
	TRIANGLE TVHDW	02/13/2012	$4.26
	AUTOZONE #0175	02/13/2012	$6.20
	AUTO COMPUTER EXCHANGE	02/14/2012	$99.99
	AUTOZONE #0175	02/14/2012	$53.50
	AUTOZONE #0175	02/15/2012	$10.69
	ADVANCE AUTO PARTS 5530	02/15/2012	$11.76
	CAROLINA TOOL CO INC	02/15/2012	$41.72
	GREENWOOD AUTO PARTS	02/20/2012	$139.10
	LOWES #00518	02/21/2012	$103.82
	ADVANCE AUTO PARTS 5530	02/22/2012	$21.38
	ADVANCE AUTO PARTS 5530	02/24/2012	$2.66
	ADVANCE AUTO PARTS 5530	02/23/2012	$19.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	02/23/2012	$14.96
	AUTOZONE #0175	02/28/2012	$57.76
			$1,509.48
HUGH BLAND	JERRY'S FLORAL SHOP	01/31/2012	$35.28
	TRACTOR-SUPPLY-CO #0471	02/07/2012	$8.55
	SALUDA HARDWARE & SU	02/09/2012	$24.37
	SALUDA HARDWARE & SU	02/13/2012	$180.83
	WM SUPERCENTER	02/14/2012	$24.29
			$273.32
JACQUELINE MATHIS	DRI FETCH SOFTWORKS	02/16/2012	$29.00
	MICHAELS #1059	02/23/2012	$25.67
	IF BY PHONE	02/26/2012	$72.39
	HOBBY LOBBY #482	02/25/2012	$92.22
	YAHOO FLICKR PRO US	02/27/2012	$44.95
			$264.23
JENNIFER STROUD	UNITED LASER	02/02/2012	$783.24
	AMAZON MKTPLACE PMTS	02/04/2012	$46.68
	NEWEGG.COM 18003901119	02/07/2012	$64.99
	DELL SALES & SERVICE	02/10/2012	$86.66
	DMI DELL HIGHER EDUC	02/10/2012	$190.65
	SYSTEMTOOLS	02/24/2012	$352.00
	LAMINATOR.COM	02/22/2012	$112.95
			$1,637.17
JERRY ALEWINE	RC MEDICAL INC.	02/01/2012	$555.25
	FORMS AND SUPPLY - AOPD	02/06/2012	$61.15
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$746.95
	FOOD LION #1431	02/08/2012	$12.83
	OFFICE MAX	02/13/2012	$33.79
	SCSHP 00 OF 00	02/16/2012	$100.00
	MERCEDES MEDICAL INC	02/21/2012	$110.74
	PAYPAL AMERICANPUB	02/23/2012	$74.90
	OFFICE MAX	02/23/2012	$263.64
			$1,959.25
JIM OREE	SQ SAEOPP, INC	02/26/2012	$670.00
			$670.00
JOHNNY R MERCK	DILLON SUPPLY	02/02/2012	$515.91
	DILLON SUPPLY	02/02/2012	$88.99
	CAROLINA TOOL & SUPP	02/15/2012	$71.00
	FOSTER TOOLS INC.	02/20/2012	$265.02
			$940.92
KEENAN TALLENT	C C DICKSON CO 1086	01/31/2012	$173.52
	QUARLES SUPPLY CO INC	01/31/2012	$29.89
	TRIANGLE TVHDW	02/01/2012	$3.21
	C C DICKSON CO 1086	02/03/2012	$504.77

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	BAKER DIST CO 540	02/06/2012	$166.15
	C C DICKSON CO 1086	02/10/2012	$19.69
	LOWES #00518	02/19/2012	$18.55
	C C DICKSON CO 1086	02/17/2012	$160.83
	TRIANGLE TVHDW	02/24/2012	$4.79
			$1,081.40
KEITH LASURE	UNITED LASER	02/07/2012	$105.93
			$105.93
KEVIN WELLS	NACUBO	02/02/2012	$330.00
	PAYPAL SOUTHCAROLI	02/08/2012	$50.00
	UNITED LASER	02/09/2012	$370.22
	Amazon.com	02/10/2012	$576.73
	PCNATION/OFFICENATION	02/14/2012	$655.80
	DILLS LOCKSMITH	02/17/2012	$10.57
	SYMANTEC STORE RMKR	02/28/2012	$193.10
			$2,186.42
KIM COX	SOUTHWESTAIR5262420629106	02/10/2012	$395.70
	SOUTHWESTAIR5260605990284	02/10/2012	$10.00
	MRA REGISTRATION	02/10/2012	$400.00
	SOUTHWESTAIR5260605990286	02/10/2012	$10.00
	SOUTHWESTAIR5260605990285	02/10/2012	$10.00
	SOUTHWESTAIR5262420629107	02/10/2012	$395.70
	MRA REGISTRATION	02/10/2012	$400.00
	SOUTHWESTAIR5260605990287	02/10/2012	$10.00
	UT WEB TXSHOP	02/16/2012	$475.00
	CONTINENTAL 0052188466090	02/16/2012	$430.70
	PROFESSIONAL MEDIA GROUP	02/21/2012	$695.00
	SOUTHWESTAIR5262422755659	02/20/2012	$408.20
	SOUTHWESTAIR5260606515036	02/20/2012	$10.00
	SOUTHWESTAIR5260606515038	02/20/2012	$10.00
	SOUTHWESTAIR5262422755658	02/20/2012	$408.20
	SOUTHWESTAIR5260606515037	02/20/2012	$10.00
	SOUTHWESTAIR5260606515035	02/20/2012	$10.00
	PROFESSIONAL MEDIA GROUP	02/21/2012	$695.00
	SOUTHWESTAIR5260606739301	02/23/2012	$10.00
	SOUTHWESTAIR5262423684616	02/23/2012	$406.70
	SOUTHWESTAIR5260606739302	02/23/2012	$10.00
	PAYPAL SOUTHCAROLI	02/27/2012	$50.00
			$5,260.20
KOSTER ROBERT	THUNDERBIRD SUPPLY COM	01/30/2012	$58.54
	TRIANGLE TVHDW	02/02/2012	$29.41
	BROWNELLS INC	02/01/2012	$38.55
	MSC	02/03/2012	$89.15
	TRACK OF THE WOLF	02/23/2012	$228.22
	LOWES #00518	02/27/2012	$15.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KOSTER ROBERT	WM SUPERCENTER	02/27/2012	$17.53
	OFFICE MAX	02/27/2012	$34.22
			$510.94
LAVETTA SEYMORE	COMPUSULT INC	02/20/2012	$80.00
	COMPUSULT INC	02/20/2012	$80.00
	COMPUSULT INC	02/20/2012	$80.00
			$240.00
LINDA SHEFFIELD	NCDA	01/31/2012	$200.00
	CVS PHARMACY #4173 Q03	02/15/2012	$46.02
			$246.02
LYNN LANOUETTE	DROPBOX	02/18/2012	$99.00
	ZAGG	02/21/2012	$199.98
			$298.98
MARILYN SEASE	AMAZON MKTPLACE PMTS	02/01/2012	$7.36
	FORMS AND SUPPLY - AOPD	01/31/2012	$80.67
	FORMS AND SUPPLY - AOPD	02/22/2012	$57.33
			$145.36
MARYANNE GOFF	UNITED LASER	02/03/2012	$105.93
	USA1INKJETS	02/06/2012	$74.06
	FUNERAL EXAM	02/06/2012	$400.00
	HRD PRESS	02/06/2012	$162.49
	GOS// GREENVILLE OFFICE S	02/06/2012	$275.59
	GOS// GREENVILLE OFFICE S	02/07/2012	$99.42
	AMAZON MKTPLACE PMTS	02/10/2012	$38.95
	AMAZON MKTPLACE PMTS	02/09/2012	$204.48
	AMAZON MKTPLACE PMTS	02/09/2012	$8.32
	Amazon.com	02/10/2012	$190.05
	AMAZON MKTPLACE PMTS	02/10/2012	$419.99
	AMAZON MKTPLACE PMTS	02/10/2012	$9.90
	AMAZON MKTPLACE PMTS	02/15/2012	$898.00
	AMAZON MKTPLACE PMTS	02/16/2012	$129.80
	AMAZON MKTPLACE PMTS	02/17/2012	$1,230.76
	AMAZON MKTPLACE PMTS	02/17/2012	$17.98
	AMAZON MKTPLACE PMTS	02/17/2012	$17.98
	GOS// GREENVILLE OFFICE S	02/17/2012	$306.99
	Amazon.com	02/18/2012	$26.15
	Amazon.com	02/18/2012	$624.73
	LDI CORPORATION	02/22/2012	$149.91
	WOOT.COM	02/27/2012	$104.98
	APL APPLE ITUNES STORE	02/28/2012	$50.00
	APL APPLE ITUNES STORE	02/28/2012	$50.00
	WALGREENS #7446	02/28/2012	$113.09
	OREILLY AUTO 00014746	02/28/2012	$6.41
	Amazon.com	02/28/2012	$386.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,102.11
MEREDITH DANIEL	WALMART.COM 8009666546	02/06/2012	$46.92
	Amazon.com	02/10/2012	$16.98
	Amazon.com	02/09/2012	$24.95
	Amazon.com	02/13/2012	$53.70
	AMAZON MKTPLACE PMTS	02/18/2012	$10.01
	AMAZON MKTPLACE PMTS	02/19/2012	$13.49
	Amazon.com	02/17/2012	$23.82
			$189.87
MICHAEL REID	SC DEPT OF COMMERCE	01/31/2012	$190.00
	BULK OFFICE SUPPLY	02/09/2012	$893.04
	ISTOCK INTERNATIONAL	02/13/2012	$352.00
	PERFORMANCE ASMNT NTWRK	02/14/2012	$24.00
	FORT POTTERY CO	02/15/2012	$1,202.14
	PERFORMANCE ASMNT NTWRK	02/18/2012	$24.00
	MT VERNON MILLS	02/28/2012	$34.34
	WM SUPERCENTER	02/28/2012	$162.68
			$2,882.20
NELSON MCGAHA	WW GRAINGER	01/30/2012	$111.51
	PORTER PAINTS 9250	02/01/2012	$505.98
	CRESCENT SUPPLY COMP INC	02/02/2012	$166.92
	QUARLES SUPPLY CO INC	02/01/2012	$71.39
	APPLIED IND TECH 0249	02/03/2012	$291.08
	MCMASTER-CARR	02/02/2012	$367.62
	KULLY COMPANIES	02/06/2012	$37.76
	CRESCENT SUPPLY COMP INC	02/07/2012	$550.30
	LOWES #00518	02/07/2012	$162.66
	LOWES #00518	02/08/2012	$61.93
	CAROLINA TOOL CO INC	02/07/2012	$37.18
	SHERWIN WILLIAMS #2557	02/08/2012	$447.15
	AAA SUPPLY - LAURENS	02/08/2012	$219.87
	CRESCENT SUPPLY COMP INC	02/10/2012	$298.00
	APPLIED IND TECH 0249	02/10/2012	$292.69
	BUILD.COM NETWORK OF S	02/14/2012	$1,038.24
	AIR CENTERS OF SOUTH CARO	02/17/2012	$463.85
	MCMASTER-CARR	02/20/2012	$21.22
	MERL'S INC	02/21/2012	$42.80
	QUARLES SUPPLY CO INC	02/21/2012	$192.60
	LOWES #02520	02/22/2012	$60.57
	LOWES #00518	02/23/2012	$114.39
	CRESCENT SUPPLY COMP INC	02/23/2012	$231.00
	QUARLES SUPPLY CO INC	02/22/2012	$14.90
	QUARLES SUPPLY CO INC	02/23/2012	$342.55
	LOWES #00518	02/24/2012	$25.66
	GRAYBAR ELECTRIC COMPANY	02/24/2012	$515.59

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	SHEALY ELECT 803-227-0599	02/27/2012	$325.31
			$7,010.72
PAIGE MILLS	RUBBER STAMPS UNLTD	02/02/2012	$6.20
	FORMS AND SUPPLY - AOPD	02/02/2012	$44.64
	FORMS AND SUPPLY - AOPD	02/09/2012	$44.74
			$95.58
PAULETTE W ROSS	OFFICE MAX	02/03/2012	$112.55
	ROMAC TROPHIES & SIG	02/22/2012	$55.64
			$168.19
PHILLIP L WHEELER	DILLS LOCKSMITH	01/30/2012	$14.12
	DILLS LOCKSMITH	01/30/2012	$60.00
	W W GRAINGER 916	02/02/2012	$599.81
	TRIANGLE TVHDW	02/03/2012	$36.36
	SHERWIN WILLIAMS #2557	02/06/2012	$509.52
	W W GRAINGER 916	02/09/2012	$1,551.42
	W W GRAINGER 916	02/09/2012	$32.42
	STEIFLES APPLIANCE	02/08/2012	$533.93
	OFFICE MAX	02/10/2012	$317.84
	C C DICKSON CO 1086	02/13/2012	$115.77
	W W GRAINGER 916	02/14/2012	$180.56
	C C DICKSON CO 1086	02/15/2012	$88.74
	CREGGER COMPANY 29	02/15/2012	$37.76
	QUARLES SUPPLY CO INC	02/15/2012	$259.53
	VENDINGMISERSTORE.C	02/15/2012	$506.90
	W W GRAINGER 916	02/16/2012	$106.43
	W W GRAINGER 916	02/16/2012	$449.57
	LOWES #00518	02/21/2012	$381.49
	STANLEY WORKS USA	02/22/2012	$881.79
	SHEALY ELECT 803-227-0599	02/23/2012	$223.49
	ADVANCED DOOR SYSTEMS	02/23/2012	$586.36
	TRIANGLE TVHDW	02/28/2012	$31.02
	SHERWIN WILLIAMS #2557	02/28/2012	$489.70
	C C DICKSON CO 1086	02/28/2012	$171.77
			$8,166.30
PLESHETTE ELMORE	WALGREENS #7446	02/08/2012	$18.33
	THE PEACE CENTER FOR THE	02/13/2012	$2,236.00
	DMI DELL HIGHER EDUC	02/22/2012	$209.53
			$2,463.86
PUZAR JAN	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
			$50.00
ROBERT B HIGGINS	MKC EXPOSURES	02/13/2012	$107.99
	THE AMISH OVEN	02/17/2012	$137.50
	THE AMISH OVEN	02/17/2012	$137.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	02/17/2012	$264.29
	MCALISTERS DELI 1128	02/22/2012	$124.81
	STANDARD COFFEE CO.	02/21/2012	$217.11
	LITTLE CAESARS 1065 0006	02/22/2012	$141.70
	THE AMISH OVEN	02/23/2012	$164.78
	COCA COLA BOTTLING CO	02/28/2012	$736.96
			$2,032.64
ROBERT ROCHE	TRIANGLE TVHDW	02/07/2012	$10.39
	QUICK COPIES OF GREENW	02/13/2012	$151.90
	TRIANGLE TVHDW	02/15/2012	$49.90
	TRIANGLE TVHDW	02/23/2012	$33.17
			$245.36
ROBIN H BLACK	REID'S #1341	02/22/2012	$29.17
			$29.17
SANDY WARNER	OFFICE MAX	02/08/2012	$98.41
	NATIONAL ENGINEERS WEEK	02/10/2012	$24.00
	AMERICAN SPEEDY PRINTING	02/21/2012	$157.42
			$279.83
SHANNON F ROESNER	BOJANGLES 489 01004894	02/11/2012	$233.92
	WM SUPERCENTER	02/15/2012	$9.00
	SUB MANAGER'S LEGAL BUL	02/17/2012	$82.08
	HARDEES 1505048	02/26/2012	$349.59
			$674.59
STEVE COLEMAN	BI-LO 555	02/15/2012	$183.01
	BI-LO 555	02/22/2012	$43.65
			$226.66
SYLVIA MACFARLANE	WM SUPERCENTER	01/31/2012	$11.12
	PCI WEBSTER VETERINARY	02/10/2012	$693.01
	WM SUPERCENTER	02/14/2012	$44.97
	PCI WEBSTER VETERINARY	02/23/2012	$718.59
	SINCLAIR INC	02/27/2012	$155.26
			$1,622.95
TANISHA LATIMER	OFFICE MAX	01/31/2012	$299.59
	VOICEBROADCASTINGCOM	02/20/2012	$200.00
			$499.59
TERRY LEDFORD	ULINE SHIP SUPPLIES	02/10/2012	$52.17
	CONNEY SAFETY	02/10/2012	$126.74
	FORMS AND SUPPLY - AOPD	02/09/2012	$79.59
			$258.50
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	02/16/2012	$189.12
	FORMS AND SUPPLY - AOPD	02/20/2012	$6.72
			$195.84
VICKIE S BALDWIN	LABYRINTH PUBLICATIONS	02/10/2012	$263.34

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	AXZO PRESS LLC	02/13/2012	$180.30
			$443.64

Total for SC PIEDMONT TECH COLLEGE: $65,001.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	FOREVER 21.COM	02/02/2012	$50.00
	DEBIT PURCHASE BALANCE	12/30/2011	$59.95
	MCM ELECTRONICS INC	02/23/2012	$75.94
			$185.89
ALESIA A SMITH	SMITTY'S GRILL	02/01/2012	$126.22
	ZAXBY'S 20701 Q31	02/03/2012	$104.96
	WENDYS 39	02/06/2012	$99.70
	MCDONALD'S F12341	02/08/2012	$71.04
	FIRST TEAM SPORTS	02/08/2012	$623.81
	FIRST TEAM SPORTS	02/08/2012	$457.92
	DICKS SPORTING GOODS#780	02/12/2012	$42.39
	MICHAELS #1585	02/14/2012	$113.38
	PAPA JOHNS #0345	02/14/2012	$125.92
	CVS PHARMACY #3599 Q03	02/17/2012	$20.12
	SMITTY'S GRILL	02/17/2012	$109.87
	GOLDEN CORRAL 551	02/26/2012	$231.97
	MCDONALD'S F30200	02/24/2012	$46.49
	PAPA JOHNS 1627	02/25/2012	$105.78
	MCDONALD'S F30200	02/24/2012	$52.11
	KFC J145004 26750042	02/25/2012	$83.71
	WM SUPERCENTER	02/24/2012	$68.65
			$2,484.04
ALYDIA CAMILLE SIMS	Amazon.com	02/03/2012	$14.08
	TCD GALE	02/02/2012	$33.50
	AMAZON MKTPLACE PMTS	02/04/2012	$17.15
	AMAZON MKTPLACE PMTS	02/06/2012	$17.14
	AMAZON MKTPLACE PMTS	02/06/2012	$17.17
	THE GREENVILLE NEWS-CIRC	02/14/2012	$15.33
	Amazon.com	02/16/2012	$18.76
	AMAZON MKTPLACE PMTS	02/15/2012	$13.29
	INSIGHT MEDIA	02/15/2012	$200.34
	AMAZON MKTPLACE PMTS	02/16/2012	$13.28
	Amazon.com	02/16/2012	$9.50
	THOMSON WEST TCD	02/17/2012	$193.50
	Amazon.com	02/18/2012	$89.36
	Amazon.com	02/23/2012	$36.49
	Amazon.com	02/22/2012	$27.50
	AMAZON MKTPLACE PMTS	02/23/2012	$15.74
	Amazon.com	02/25/2012	$169.40
			$901.53
AMBER MULKEY	WALGREENS #11769	02/17/2012	$28.32
	WUFOO.COM/CHARGE	02/26/2012	$14.95
			$43.27
ANGLANETT ABRAHAM	FIRST TEAM SPORTS	02/07/2012	$134.94
			$134.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	BI-LO 566	02/03/2012	$11.99
	GRIFF'S FARM AND H	02/10/2012	$7.41
	BI-LO 566	02/17/2012	$21.17
	BI-LO 566	02/23/2012	$10.96
			$51.53
BRETT LOOPER	PAYPAL HORIZONDATA	01/31/2012	$950.00
	ACCU-TECH	02/01/2012	$15.16
	ACCU-TECH	01/30/2012	$484.42
	LOWES #03071	02/03/2012	$60.67
	LOWES #03071	02/08/2012	$28.69
	ACCU-TECH	02/09/2012	$64.45
	NEWEGG.COM 18003901119	02/27/2012	$81.65
	IMC-BATTERY SPEC	02/27/2012	$188.56
			$1,873.60
BRIAN D SWORDS	STAPLES 00118000	02/19/2012	$127.60
	Best Buy 00002725	02/25/2012	$52.99
			$180.59
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	01/31/2012	$122.47
	SIGMA ALDRICH US	02/07/2012	$164.22
	VWR INTERNATIONAL INC	02/07/2012	$43.48
	VWR INTERNATIONAL INC	02/09/2012	$102.85
	VWR INTERNATIONAL INC	02/10/2012	$24.62
	VWR INTERNATIONAL INC	02/15/2012	$29.68
	PETSMART INC 1089	02/15/2012	$34.23
	FORMS AND SUPPLY - AOPD	02/14/2012	$54.01
	FISHER SCI ATL	02/17/2012	$46.80
	VWR INTERNATIONAL INC	02/23/2012	$59.30
	VWR INTERNATIONAL INC	02/24/2012	$13.99
	CVS PHARMACY #4111 Q03	02/24/2012	$4.02
	VWR INTERNATIONAL INC	02/24/2012	$41.53
	VWR INTERNATIONAL INC	02/24/2012	$112.41
	VWR INTERNATIONAL INC	02/25/2012	$28.87
	FISHER SCI CSA	02/28/2012	$133.24
			$1,015.72
CAROL KRIDER	MR. KNICKERBOCKER	02/17/2012	$33.15
			$33.15
CATHERINE VINSON	WM SUPERCENTER	01/31/2012	$14.92
	FORMS AND SUPPLY - AOPD	02/01/2012	$74.94
	BI-LO 566	02/03/2012	$35.72
	JIMMYS FAMILY RESTAURA	02/13/2012	$77.98
	JIMMYS FAMILY RESTAURA	02/14/2012	$77.98
	FORMS AND SUPPLY - AOPD	02/23/2012	$44.94
			$326.48
CATHY COLE	FORMS AND SUPPLY - AOPD	02/02/2012	$59.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COLE	FORMS AND SUPPLY - AOPD	02/07/2012	$29.91
			$89.86
CATHY M FORD	APL APPLE ONLINE STORE	02/11/2012	$41.34
	POCKET NURSE ENTERPRISES	02/24/2012	$579.49
			$620.83
CHERYL C ENFINGER	DBC BLICK ART MATERIAL	02/01/2012	$12.44
	FORMS AND SUPPLY - AOPD	02/03/2012	$18.76
	FORMS AND SUPPLY - AOPD	02/07/2012	$21.62
	FORMS AND SUPPLY - AOPD	02/13/2012	$42.70
	FORMS AND SUPPLY - AOPD	02/14/2012	$30.24
	Amazon.com	02/18/2012	$32.55
	FORMS AND SUPPLY - AOPD	02/23/2012	$53.76
			$212.07
CHRIS MARINO	FORMS AND SUPPLY - AOPD	02/14/2012	$17.10
	FORMS AND SUPPLY - AOPD	02/15/2012	$11.87
	FORMS AND SUPPLY - AOPD	02/22/2012	$11.62
			$40.59
CHRYSTEL L WILLIAMS	FISHER SCI ATL	02/01/2012	$89.93
	PAH PFIZER ANML HEALTH	02/01/2012	$902.55
	FAMILY DOLLAR #162	02/06/2012	$4.24
	DOLLAR-GENERAL #0163	02/06/2012	$10.34
	KURANDA USA INC	02/09/2012	$111.06
	FISHER SCI ATL	02/08/2012	$270.66
	IDEXX DISTRIBUTION INC	02/22/2012	$157.42
	DOLLAR-GENERAL #0163	02/26/2012	$45.05
			$1,591.25
CINDY LEE	WM SUPERCENTER	02/14/2012	$14.25
	TRI COUNTY TECH COLLEGE	02/15/2012	$30.00
			$44.25
CROSLENA JOHNSON	PAYPAL SOUTHCAROLI	01/31/2012	$25.00
	WM SUPERCENTER	02/08/2012	$207.67
	PARTY CITY #294	02/08/2012	$7.41
	MICHAELS #1585	02/08/2012	$37.70
	HOBBY LOBBY #332	02/08/2012	$7.59
	BI-LO 566	02/24/2012	$45.00
	PARTY CITY #294	02/24/2012	$41.73
			$372.10
DANA F. GRIFFITH	BI-LO 539	02/28/2012	$20.35
			$20.35
DANNY STOVALL	W W GRAINGER 916	01/30/2012	$28.32
	MSC	02/02/2012	$126.04
	LOWES #03050	02/06/2012	$23.28
	LOWES #03050	02/06/2012	$286.20
	UPSTATE INDUSTRIAL SUPPLI	02/06/2012	$59.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	W W GRAINGER 916	02/07/2012	$32.92
	SUPERIOR HYDRAULIC	02/06/2012	$120.36
	MSC	02/16/2012	$353.48
	LAKESIDE SHEET & 01 OF 01	02/14/2012	$580.88
			$1,610.52
DAVID WALKER	MSC	02/01/2012	$1,657.84
	MSC	02/15/2012	$1,191.13
	MSC	02/16/2012	$9.85
	Amazon.com	02/28/2012	$77.86
			$2,936.68
DEBBIE NELMS	CLEMSON AREA CHAMBER OF	01/31/2012	$15.00
			$15.00
DEBORAH POWELL	Staples Contra00710004	02/10/2012	$106.78
	RASIX COMPUTER CENTER	02/13/2012	$60.84
	PALMETTO LABELS INC DG	02/16/2012	$164.30
	RASIX COMPUTER CENTER	02/24/2012	$100.02
			$431.94
DEBRA NODINE	AMAZON MKTPLACE PMTS	01/31/2012	$8.13
	WM SUPERCENTER	01/31/2012	$7.70
	AMAZON MKTPLACE PMTS	02/01/2012	$11.28
	AMAZON MKTPLACE PMTS	02/01/2012	$15.31
	AMAZON MKTPLACE PMTS	02/02/2012	$23.12
	AMAZON MKTPLACE PMTS	02/03/2012	$12.49
	AMAZON MKTPLACE PMTS	02/04/2012	$7.49
	AMAZON MKTPLACE PMTS	02/03/2012	$13.63
	ECC DSS-Disc Sch Suppl	02/07/2012	$83.74
	ECC DSS-Disc Sch Suppl	02/13/2012	$150.78
	ECC DSS-Disc Sch Suppl	02/13/2012	$1.78
	ECC DSS-Disc Sch Suppl	02/20/2012	$27.44
	WM SUPERCENTER	02/21/2012	$29.61
	NAEYC SALES	02/27/2012	$90.00
			$482.50
DELLA VANHUSS	J W PEPPER	02/02/2012	$31.09
			$31.09
DENISE HALL	PENDLETON TIRE COMPANY	01/30/2012	$262.81
	STC ENTERPRISE INC	02/02/2012	$279.96
	SUBURBAN PROPANE LP	02/06/2012	$43.47
	SHARP BUSINESS SYS-SC	02/10/2012	$750.00
	SHARP BUSINESS SYS-SC	02/10/2012	$1,050.00
	FREEMAN GRAPHIC SYSTEM	02/09/2012	$336.08
	MAC PAPERS INC	02/13/2012	$896.76
	PRESSTEK	02/14/2012	$722.92
	XEROX CORP. XCS/RBO	02/17/2012	$5.46
	XEROX CORP. XCS/RBO	02/17/2012	$329.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	XEROX CORP. XCS/RBO	02/20/2012	$45.74
	FORMS AND SUPPLY-AOPD	02/24/2012	$2,493.13
			$7,215.85
DIANA WALTER	ONLINE SIGN PURCHASE	02/17/2012	$65.67
	Amazon.com	02/21/2012	$27.52
			$93.19
DONNA GUSTIN	STAPLES 00111807	02/01/2012	$127.97
	MAC MANNES INC	02/08/2012	$2,287.50
	USAIRWAYS 0378744783880	02/15/2012	$153.00
			$2,568.47
DONNA SHANNON	THOMAS P. HINMAN DENTA	01/31/2012	$60.00
	PATTERSON DENTAL SUPPL	02/20/2012	$215.25
	ACE HARDWARE	02/20/2012	$4.23
	BENCO DENTAL	02/23/2012	$795.13
	WM SUPERCENTER	02/25/2012	$19.29
	DENTSPLY NORTH AMERICA	02/28/2012	$260.76
			$1,354.66
DORIAN R MCINTIRE	AUTOMATIONDIRECT COM INC	02/09/2012	$185.97
	EDMUND SCIENTIFICS	02/13/2012	$423.58
	EDMUND SCIENTIFICS	02/16/2012	$508.38
	LOWES #01635	02/27/2012	$30.38
			$1,148.31
DOUGLAS ALLEN	ACT CALIFORNIA STATE U	02/28/2012	$455.00
			$455.00
ELAINE FOSTER	MARKETLAB, INC	02/08/2012	$143.81
	LOWES #01635	02/09/2012	$5.78
	STAPLES 00111807	02/08/2012	$85.82
	USPS 45142006329827193	02/09/2012	$12.10
	HOPKINS MEDICAL PRDCTS	02/10/2012	$84.70
	HOPKINS MEDICAL PRDCTS	02/15/2012	$3.90
	WM SUPERCENTER	02/23/2012	$33.75
	DOLRTREE 2579 00025791	02/23/2012	$28.62
	KINGS CLEANERS	02/24/2012	$27.20
	HOPKINS MEDICAL PRDCTS	02/27/2012	$155.55
	SALLY BEAUTY #1514	02/27/2012	$18.00
			$599.23
FRANKLIN K SMITH	GATEWAY SUPPLY	01/31/2012	$630.42
	MC COY LUMBER CO OF HONEA	01/31/2012	$1,261.93
	GS SURPLUS PROPERTY	02/02/2012	$50.00
	GATEWAY SUPPLY	02/07/2012	$39.43
	HOLDER ELECTRIC SUPPLY	02/08/2012	$166.43
	MC COY LUMBER CO OF HONEA	02/14/2012	$421.99
	THE HOME DEPOT 1127	02/24/2012	$101.94
	GATEWAY SUPPLY	02/27/2012	$6.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN K SMITH	FERGUSON ENTERPRISES#1950	02/28/2012	$47.75
			$2,726.25
GAYLE M ARRIES	ISSUU PUBLISHING	02/16/2012	$228.00
	PALMETTO LABELS INC DG	02/20/2012	$890.40
			$1,118.40
GLENN HELLENGA	PAPERCLIP COMMUNICATIONS	02/24/2012	$259.00
			$259.00
GREGG ROWE	2865-CED	02/01/2012	$992.16
	W W GRAINGER 916	01/31/2012	$232.33
	R W I INDUSTRIAL	02/02/2012	$582.02
	OFFICE DEPOT #379	02/07/2012	$60.41
	PENDLETON TIRE COMPANY	02/09/2012	$475.50
	PENDLETON TIRE COMPANY	02/13/2012	$65.00
	HALLMANN SALES	02/16/2012	$392.08
	W W GRAINGER 916	02/20/2012	$114.06
	TRI-COUNTY ACE BLDRS S	02/23/2012	$4.26
	SUNBELT RENTALS #514	02/28/2012	$344.76
			$3,262.58
HARRIETTE DUDLEY	KMART 07754	02/12/2012	$24.13
	A T AND T TOTAL WORLD MOB	02/17/2012	$44.98
			$69.11
HERMAN ALLEN	IONOSPHERE TOURS INC	02/01/2012	$25.00
	PAYPAL SCHOLARSHIP	02/16/2012	$1,080.00
	TRI COUNTY TECH COLLEGE	02/23/2012	$30.00
			$1,135.00
HORACE PERKINS	GATEWAY SUPPLY	01/31/2012	$3.07
	GATEWAY SUPPLY	02/02/2012	$9.03
	GATEWAY SUPPLY	02/09/2012	$7.83
	CLEMSON AUTO PARTS	02/10/2012	$104.41
	GATEWAY SUPPLY	02/20/2012	$74.31
	GATEWAY SUPPLY	02/21/2012	$74.31
	GRIFF'S FARM AND H	02/21/2012	$6.20
	GATEWAY SUPPLY	02/24/2012	$127.02
	GATEWAY SUPPLY	02/24/2012	$39.60
	GATEWAY SUPPLY	02/27/2012	$6.99
	GRIFF'S FARM AND H	02/27/2012	$6.49
			$459.26
JANELLE HICKS	PRESTIGE MEDICAL	02/03/2012	$40.22
	SC HEALTH CARE MANAGERS	02/22/2012	$300.00
	Amazon.com	02/28/2012	$90.76
			$430.98
JANET FULLER	UCD MC CME-TOUCHNET	02/06/2012	$355.00
			$355.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	TARGET 00011981	02/02/2012	$25.49
	CAROLINA BIOLOGICAL SUPPL	02/01/2012	$28.95
	VWR INTERNATIONAL INC	02/03/2012	$80.55
	CAROLINA BIOLOGICAL SUPPL	02/03/2012	$65.55
	WARD'S NATURAL SCIENCE	02/06/2012	$1,828.39
	VWR INTERNATIONAL INC	02/07/2012	$125.27
	VWR INTERNATIONAL INC	02/07/2012	$502.31
	VWR INTERNATIONAL INC	02/07/2012	$124.10
	VWR INTERNATIONAL INC	02/07/2012	$114.16
	WM SUPERCENTER	02/08/2012	$35.32
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$76.66
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$1,166.24
	VWR INTERNATIONAL INC	02/14/2012	$241.64
	FISHER SCI CHI	02/16/2012	$170.88
	CAROLINA BIOLOGICAL SUPPL	02/15/2012	$36.47
	BI-LO 566	02/20/2012	$13.51
	BI-LO 539	02/26/2012	$5.87
	CAROLINA BIOLOGICAL SUPPL	02/23/2012	$197.46
	FRESH MKT-006 GVL	02/25/2012	$19.52
			$4,858.34
JEANNE OTEY	Amazon.com	02/08/2012	$599.96
	THE NEAT COMPANY	02/09/2012	$416.54
	Amazon.com	02/10/2012	$337.98
	Amazon.com	02/10/2012	$337.98
	SHI CORP	02/20/2012	$205.64
			$1,898.10
JENNI EVANS	WWW.INNOVATIVEEDUCATOR	02/21/2012	$345.00
			$345.00
JENNIFER DENT	ELEMENT K CORPORATION	02/09/2012	$384.67
	ELEMENT K CORPORATION	02/11/2012	$7.50
	ELEMENT K CORPORATION	02/14/2012	$114.24
	LOWES #03071	02/16/2012	$70.93
	Amazon.com	02/18/2012	$18.90
	Amazon.com	02/18/2012	$18.90
	FORMS AND SUPPLY - AOPD	02/17/2012	$58.19
	WM SUPERCENTER	02/20/2012	$47.27
	Amazon.com	02/21/2012	$37.80
	FORMS AND SUPPLY - AOPD	02/20/2012	$25.73
	FORMS AND SUPPLY - AOPD	02/20/2012	$42.29
			$826.42
JESSICA H RAYMOND	CNP WIRED MAGAZINE	02/16/2012	$12.00
			$12.00
JOHN LUMMUS	SNAPPY EXPRESS WASH	02/21/2012	$4.99
			$4.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN NORRIS	AMISH WARES/AMERICAN T	02/07/2012	$290.90
	FINISHMASTER INC 178	02/21/2012	$414.61
			$705.51
JOHN W WOODSON II	B & H PHOTO-VIDEO.COM	02/01/2012	$63.20
	B & H PHOTO-VIDEO.COM	02/08/2012	$791.55
	SOUTHWESTAIR5262423322950	02/22/2012	$359.50
	SOUTHWESTAIR5262423318892	02/22/2012	$348.70
			$1,562.95
JOSEPH C SLOAN	MICHAELS #1585	02/09/2012	$52.98
			$52.98
JOYCE SHEPHERD	WM SUPERCENTER	02/10/2012	$172.65
	WM SUPERCENTER	02/14/2012	$48.19
	OFFICE DEPOT #379	02/14/2012	$31.37
			$252.21
JULIUS SHIRLEY	CVS PHARMACY #3599 Q03	02/08/2012	$5.61
	GATEWAY SUPPLY	02/16/2012	$16.47
	TRI-COUNTY ACE BLDRS S	02/17/2012	$2.46
			$24.54
JUNE T. OSBORNE	SENECA DMV 37	02/15/2012	$250.00
	BLACKS TIRE INC	02/15/2012	$25.00
	JOHN RHODES TRUCK & EQ	02/24/2012	$85.00
	LOWES #00728	02/28/2012	$14.33
			$374.33
KATY GOFORTH	TARGET 00011981	02/21/2012	$35.00
			$35.00
KEVIN STEELE	WM SUPERCENTER	01/31/2012	$29.21
	SARA LEE STORE #425770	02/01/2012	$100.27
	FAMILY DOLLAR #162	02/01/2012	$7.42
	LANDS END	02/01/2012	$369.89
	BI-LO 539	02/01/2012	$18.99
	STAPLES 00118976	01/31/2012	$241.68
	CUTTER & BUCK DIRECT	02/01/2012	$337.00
	STAPLES 00118976	01/31/2012	$95.39
	BI-LO 566	02/01/2012	$3.07
	SC.GOV	02/02/2012	$141.00
	BI-LO 566	02/02/2012	$26.36
	DAVID ALLEN	02/02/2012	$256.66
	BI-LO 566	02/02/2012	$17.43
	BI-LO 566	02/02/2012	$2.44
	BI-LO 566	02/02/2012	$5.72
	CANTEEN VENDIN75052738	02/02/2012	$150.52
	CANTEEN VENDIN75052738	02/02/2012	$147.34
	SHORTSTACKLAB.COM	02/04/2012	$30.00
	WM SUPERCENTER	02/06/2012	$9.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 626	02/06/2012	$22.14
	AMERIPRIDE SERVICES	02/06/2012	$116.55
	SARA LEE STORE #425770	02/06/2012	$97.30
	BI-LO 566	02/07/2012	$6.20
	WM SUPERCENTER	02/07/2012	$23.05
	WM SUPERCENTER	02/07/2012	$32.39
	BI-LO 566	02/08/2012	$9.18
	SARA LEE STORE #425770	02/09/2012	$67.06
	BI-LO 566	02/09/2012	$51.85
	BI-LO 566	02/09/2012	$4.22
	CURRENT COMPONENTS	02/08/2012	$260.61
	TIGER TOWN GRAPHICS	02/09/2012	$77.04
	APL APPLE ITUNES STORE	02/10/2012	$6.98
	FAMILY DOLLAR #7908	02/11/2012	$4.81
	LINENTABLECLOTH.COM	02/09/2012	$148.00
	BI-LO 566	02/13/2012	$34.73
	SARA LEE STORE #425770	02/13/2012	$110.42
	TRI-COUNTY ACE BLDRS S	02/14/2012	$4.70
	BI-LO 566	02/15/2012	$9.21
	WM SUPERCENTER	02/15/2012	$55.37
	USPS 45020006229807393	02/15/2012	$12.03
	PODS #36	02/14/2012	$157.94
	BI-LO 566	02/16/2012	$43.91
	SARA LEE STORE #425770	02/16/2012	$36.05
	SQ GREASEPRO LLC	02/17/2012	$1,265.00
	FAMILY DOLLAR #162	02/17/2012	$5.30
	WM SUPERCENTER	02/19/2012	$16.65
	DOLLAR-GENERAL #2920	02/18/2012	$4.50
	BI-LO 566	02/17/2012	$19.11
	FREDS 00010330	02/18/2012	$6.36
	DAVE RAMSEY COMPANY	02/18/2012	$89.73
	DOLRTREE 1073 00010736	02/19/2012	$14.84
	SARA LEE STORE #425770	02/20/2012	$111.98
	WM SUPERCENTER	02/20/2012	$89.44
	SARA LEE STORE #425770	02/22/2012	$21.25
	BI-LO 566	02/22/2012	$14.97
	WM SUPERCENTER	02/22/2012	$45.94
	BI-LO 566	02/23/2012	$17.97
	AMERIPRIDE SERVICES	02/23/2012	$179.19
	ANDERSON MECHANICAL IN	02/22/2012	$279.79
	SARA LEE STORE #425770	02/24/2012	$26.73
	SARA LEE STORE #425770	02/28/2012	$104.24
	BI-LO 566	02/28/2012	$1.34
	BI-LO 566	02/28/2012	$2.59
	FAMILY DOLLAR #162	02/28/2012	$1.06
	TEELS COLLISION CENTER	02/27/2012	$255.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,954.74
KRISTAL DOHERTY	RASIX COMPUTER CENTER	01/31/2012	$238.91
	ICONTACT CORPORATION	02/01/2012	$449.00
	Amazon.com	02/06/2012	$27.74
	NIGP.ORG	02/16/2012	$330.00
	CVS PHARMACY #3599 Q03	02/15/2012	$7.20
	FORMS AND SUPPLY - AOPD	02/22/2012	$33.23
			$1,086.08
KRISTINE COLEMAN	FORMS AND SUPPLY - AOPD	01/30/2012	$108.92
	USPS 45168006329807708	02/03/2012	$26.30
	MAC PAPERS INC	02/17/2012	$27.48
	AMAZON MKTPLACE PMTS	02/28/2012	$8.58
			$171.28
LARRY BARNES	GODADDY.COM	02/28/2012	$80.97
			$80.97
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	02/02/2012	$29.93
	FORMS AND SUPPLY - AOPD	02/02/2012	$85.19
	NAPHE	02/02/2012	$760.00
	AIRTRANAIR 3328741328970	02/02/2012	$244.10
	IDEXX DISTRIBUTION INC	02/14/2012	$124.69
	FORMS AND SUPPLY - AOPD	02/15/2012	$22.39
			$1,266.30
MANDY ORZECHOWSKI	TARGET 00011981	02/10/2012	$18.76
	DOLLAR-GENERAL #0163	02/16/2012	$2.12
			$20.88
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	02/08/2012	$540.97
	PCI WEBSTER VETERINARY	02/09/2012	$259.20
	PCI WEBSTER VETERINARY	02/09/2012	$70.00
	EQUI-TOX PHARMA, INC.	02/09/2012	$36.57
	PCI WEBSTER VETERINARY	02/10/2012	$7.77
	BI-LO 566	02/13/2012	$7.98
	BUTLER ANIMAL HEALTH	02/15/2012	$408.63
	AIRGAS NAT WELDERS #25	02/21/2012	$8.27
	BI-LO 566	02/22/2012	$3.46
	SC DHEC/BUREAU OF F	02/23/2012	$125.00
	LOWES #00728	02/27/2012	$4.74
			$1,472.59
MARLA K ROBERSON	TRI COUNTY TECH	02/03/2012	$21.41
	FORMS AND SUPPLY - AOPD	02/06/2012	$492.45
	RALPHS STORE AND TROPHY S	02/22/2012	$12.42
			$526.28
MARY JOHNSTON	PAYPAL TIKI-TOKI	01/30/2012	$20.00
	ELECTRIC CITY PRINTING	01/31/2012	$1,107.70
	SC BROADCASTERS ASSOC	02/01/2012	$500.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	ANNOUNCEMENT CONVERTER	01/31/2012	$40.00
	CLEMSON AREA CHAMBER OF	02/06/2012	$450.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$5.32
	GREATER SENECA CHAMBER	02/10/2012	$500.00
	BRAINSTORM	02/16/2012	$470.36
	TARGET COMMUNICATIONS LLC	02/17/2012	$1,200.00
	DISPLAYS 2 GO	02/22/2012	$392.70
	GREATER EASLEY CHAMBER OF	02/22/2012	$800.00
	PALMETTO LABELS INC DG	02/22/2012	$143.10
			$5,629.18
MATT WHITTEN	PAYPAL SOUTHCAROLI	02/07/2012	$40.00
	NIGP.ORG	02/22/2012	$625.00
			$665.00
MATTHEW EDWARDS	DNH GODADDY.COM	02/11/2012	$3.99
	WP-WWW.JHSOFT.COM	02/21/2012	$25.00
			$28.99
MATTHEW WOODALL	CANNON & SONS, INC.	02/06/2012	$78.47
	UPSTATE INDUSTRIAL SUPPLI	02/06/2012	$187.38
	UPSTATE INDUSTRIAL SUPPLI	02/24/2012	$367.46
	EREPLACEMENTPARTS.COM	02/27/2012	$41.03
			$674.34
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	02/07/2012	$2.78
	FORMS AND SUPPLY - AOPD	02/08/2012	$123.03
	FORMS AND SUPPLY - AOPD	02/08/2012	$46.28
	FORMS AND SUPPLY - AOPD	02/09/2012	$9.53
	FORMS AND SUPPLY - AOPD	02/09/2012	$20.72
	FORMS AND SUPPLY - AOPD	02/16/2012	$193.82
	FORMS AND SUPPLY - AOPD	02/20/2012	$59.65
	FORMS AND SUPPLY - AOPD	02/20/2012	$23.08
	FORMS AND SUPPLY - AOPD	02/21/2012	$103.01
	K-LOG INC	02/28/2012	$606.84
	Amazon.com	02/28/2012	$58.66
			$1,247.40
NORMAN SHARP	WM SUPERCENTER	02/23/2012	$11.74
			$11.74
PAM HOLLAND	WWW BARCHARTS COM	02/01/2012	$706.90
	APL APPLE ONLINE STORE	02/03/2012	$541.66
	FISHER SCI ATL	02/02/2012	$748.40
	CORD COMMUNICATIONS, INC.	01/30/2012	$108.00
	APL APPLE ONLINE STORE	02/09/2012	$15.90
	APL APPLE ONLINE STORE	02/09/2012	$1,586.82
	FORMS AND SUPPLY - AOPD	02/13/2012	$17.72
	FORMS AND SUPPLY - AOPD	02/14/2012	$50.36
	ULINE SHIP SUPPLIES	02/21/2012	$69.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	FORMS AND SUPPLY-AOPD	02/21/2012	$1,694.18
	FORMS AND SUPPLY - AOPD	02/22/2012	$59.53
	FORMS AND SUPPLY - AOPD	02/24/2012	$227.83
	FORMS AND SUPPLY - AOPD	02/23/2012	$76.21
			$5,902.54
PATRICIA WEST	NRA SERVSAFE	01/30/2012	$212.37
	Amazon.com	02/02/2012	$45.84
	Amazon.com	02/02/2012	$45.84
	MILJOCO CORPORATION	02/02/2012	$139.60
	FAMILY DOLLAR #256	02/12/2012	$6.36
	LAKE HARTWELL FISH	02/13/2012	$3.17
	CLEMSON UNIVERSITY	02/16/2012	$180.00
	HIGDONS INC	02/22/2012	$84.49
	THE EXECUTIVE ADVERTISING	02/24/2012	$145.76
			$863.43
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	02/01/2012	$180.24
	FORMS AND SUPPLY - AOPD	02/01/2012	$18.43
	FORMS AND SUPPLY - AOPD	02/13/2012	$15.07
	FORMS AND SUPPLY - AOPD	02/14/2012	$10.05
	AACRAO EXPERIENT	02/17/2012	$520.00
	USAIRWAYS 0378745477286	02/17/2012	$302.10
			$1,045.89
PHYLLIS G. SHEALY	WWW BARCHARTS COM	02/24/2012	$380.00
			$380.00
POLLY KAY	CACMLE INC	02/02/2012	$283.00
			$283.00
REBECCA EIDSON	NCMPR	02/03/2012	$150.00
	RUNJRNL/TNOUTDOOR	02/07/2012	$40.00
	PALMETTO LABELS INC DG	02/16/2012	$445.20
			$635.20
RICHARD F MURPHY II	RALPHS STORE AND TROPHY S	02/14/2012	$294.68
	LOWES #00469	02/23/2012	$18.83
			$313.51
RICHARD PARKER	JIMMYS FAMILY RESTAURA	01/30/2012	$95.31
	JIMMYS FAMILY RESTAURA	01/31/2012	$95.31
	JIMMYS FAMILY RESTAURA	02/01/2012	$95.31
			$285.93
RICHARD S. COTHRAN	GILSON COMPANY, INC.	02/06/2012	$225.00
	AMAZON MKTPLACE PMTS	02/25/2012	$329.70
	AMAZON MKTPLACE PMTS	02/27/2012	$64.95
	Amazon.com	02/28/2012	$189.81
	Amazon.com	02/28/2012	$189.81
			$999.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	JERRY CAIN AUTO BODY	01/30/2012	$736.00
	JERRY CAIN AUTO BODY	01/30/2012	$555.69
	FDC FIRE SERVICES LLC	02/01/2012	$223.83
	L2G KY GED KYVC	02/03/2012	$10.00
	PAYPAL SUPERCHRISD	02/10/2012	$309.95
	LIFE SAFETY & COMM. SYS.	02/14/2012	$300.00
	FBI / LEEDA, INC	02/20/2012	$650.00
	PAYPAL IVANHOEGROU	02/21/2012	$405.00
			$3,190.47
ROBERT ELLENBERG	LOWES #01635	02/05/2012	$69.57
	STAPLES 00111807	02/05/2012	$25.39
	LOWES #01635	02/07/2012	$31.30
	STAPLES 00111807	02/07/2012	$15.23
	LOWES #01635	02/26/2012	$57.04
			$198.53
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	02/10/2012	$30.23
			$30.23
ROBIN B MCFALL	OFFICEWORLD.COM	01/31/2012	$61.78
			$61.78
RONALD HUMPHRIES	LOWES #00469	01/31/2012	$198.95
	FREDS 00021881	01/31/2012	$64.20
	DOLRTREE 2442 00024422	01/31/2012	$10.70
	LOWES #00469	02/02/2012	$20.72
	LOWES #00469	02/07/2012	$303.41
	WM SUPERCENTER	02/07/2012	$67.02
	KMART 03645	02/07/2012	$23.52
	WM SUPERCENTER	02/08/2012	$88.53
	KMART 09320	02/08/2012	$21.60
	LOWES #00469	02/09/2012	$322.24
	WM SUPERCENTER	02/12/2012	$55.85
	DOLRTREE 2442 00024422	02/09/2012	$6.42
	LOWES #00469	02/10/2012	$53.79
	LOWES #00469	02/10/2012	$212.60
	THE HOME DEPOT #6918	02/14/2012	$125.79
	HOMEDEPOT.COM	02/15/2012	$508.25
	JIMMYS FAMILY RESTAURA	02/15/2012	$68.31
	LOWES #00469	02/21/2012	$63.47
	THE HOME DEPOT #1130	02/22/2012	$24.34
	PORTER PAINTS 9351	02/23/2012	$466.38
	LOWES #00469	02/24/2012	$619.38
	THE HOME DEPOT #6918	02/24/2012	$277.60
			$3,603.07
RONNIE BOOTH	PAYPAL SOUTHCAROLI	02/01/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$2.86
	RALPHS STORE AND TROPHY S	02/07/2012	$12.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	02/07/2012	$25.45
	RASIX COMPUTER CENTER	02/08/2012	$60.84
	MAGAZINE PROCESSING	02/10/2012	$90.00
	GSP AIRPORT COMMISSION	02/12/2012	$18.00
	FORMS AND SUPPLY - AOPD	02/10/2012	$39.20
	USAIRWAYS 0372460287084	02/09/2012	$25.00
	AMAZON MKTPLACE PMTS	02/12/2012	$49.55
	M S TAXI # 2294	02/13/2012	$36.75
	USAIRWAYS 0372460530698	02/12/2012	$25.00
	USAIRWAYS 0372460643495	02/13/2012	$25.00
	USAIRWAYS 0372460940508	02/16/2012	$27.00
	SHERATON BOSTON HOTEL	02/19/2012	$319.32
	USPS POSTAL ST66100207	02/20/2012	$19.25
	ACCT MEETING 4	02/20/2012	$600.00
	ACCT MEETING 4	02/17/2012	$600.00
	ACCT MEETING 4	02/22/2012	$600.00
	ACCT MEETING 4	02/22/2012	$600.00
	ACCT MEETING 4	02/24/2012	$840.00
	ACCT MEETING 4	02/27/2012	$600.00
	ANDERSON CHAMBER OF COMME	02/28/2012	$12.00
	ACCT MEETING 4	02/28/2012	$600.00
			$5,252.64
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	02/03/2012	$64.69
	UNITED LASER	02/06/2012	$47.68
	ONLINE EEI	02/06/2012	$334.36
	FORMS AND SUPPLY - AOPD	02/17/2012	$26.63
	FORMS AND SUPPLY - AOPD	02/16/2012	$32.82
	RASIX COMPUTER CENTER	02/21/2012	$60.71
	MICHAELS #1585	02/22/2012	$30.24
			$597.13
SANDRA ROBERTSON	AAFPE CC	02/28/2012	$475.00
			$475.00
SANDRA STRICKLAND	FACEBOOK.COM J62P322XM	02/05/2012	$2.30
	FACEBOOK.COM Z5LP322XM	02/13/2012	$5.34
	FACEBOOK.COM RBRQ322XM	02/28/2012	$22.89
			$30.53
SARA G. CROCKER	MACHINE & WELDING SUPPLY	01/31/2012	$575.12
	WESCOSA-FLORIDA, INC.	02/03/2012	$133.83
	NATIONAL DISTRIBUTORS	02/04/2012	$359.63
	ALL FOR COLR SLOANE	02/03/2012	$58.90
	Best Buy 00005207	02/07/2012	$51.92
	SPRINT WIRELESS	02/09/2012	$292.43
	PANDORA.COM	02/22/2012	$36.00
	PFG PROFORMA	02/22/2012	$211.78
	ALL FOR COLR SLOANE	02/27/2012	$326.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,046.51
SARAH SHUMPERT	LOWES #00728	01/31/2012	$17.46
			$17.46
SHARON ECKERT	CVS PHARMACY #3599 Q03	02/06/2012	$7.83
	FORMS AND SUPPLY - AOPD	02/07/2012	$125.42
	FORMS AND SUPPLY - AOPD	02/08/2012	$9.65
	RASIX COMPUTER CENTER	02/08/2012	$88.35
	Staples Tech Soln	02/09/2012	$49.61
	PLUS INC	02/15/2012	$44.03
	FORMS AND SUPPLY - AOPD	02/24/2012	$46.54
	RASIX COMPUTER CENTER	02/27/2012	$116.46
			$487.89
SUSAN BLADZIK	DISPLAYS 2 GO	01/30/2012	$49.72
	FORMS AND SUPPLY - AOPD	02/01/2012	$109.12
			$158.84
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	01/31/2012	$116.62
	OFFICE DEPOT #1214	02/10/2012	$178.05
	UT WEB TXSHOP	02/14/2012	$575.00
			$869.67
TEQUISHA WHITENER	GTC ARC	02/07/2012	$35.00
	BI-LO 566	02/09/2012	$25.34
	CHICK-FIL-A #02536	02/11/2012	$443.61
	MICHAELS #1585	02/15/2012	$37.60
	4IMPRINT	02/20/2012	$302.65
	WM SUPERCENTER	02/22/2012	$207.82
			$1,052.02
TERRY S HEG	0184-ALL PHASE	02/06/2012	$42.17
	TRI-COUNTY ACE BLDRS S	02/07/2012	$5.03
	BUDDY'S AUTO	02/07/2012	$200.00
	TRI-COUNTY ACE BLDRS S	02/10/2012	$21.91
	LOWES #03071	02/10/2012	$20.07
	LOWES #03050	02/16/2012	$35.96
	WHITE JONES HARDWARE	02/16/2012	$9.52
	0184-ALL PHASE	02/16/2012	$178.91
	0184-ALL PHASE	02/20/2012	$162.39
	0184-ALL PHASE	02/23/2012	$15.90
	TRI-COUNTY ACE BLDRS S	02/25/2012	$9.61
	CRESCENT SUPPLY COMPANY I	02/27/2012	$178.67
	SEARS ROEBUCK 2305	02/26/2012	$112.32
			$992.46
THWANDA L. DAVIDSON	WM SUPERCENTER	02/01/2012	$21.07
	STAPLES 00118976	02/01/2012	$32.32
	DOLLAR-GENERAL #4869	02/09/2012	$66.47
	Staples Tech Soln	02/21/2012	$188.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	AMAZON MKTPLACE PMTS	02/23/2012	$43.99
	YELLOW CAB	02/26/2012	$20.00
	DELTA AIR 0068263920581	02/26/2012	$25.00
			$397.08
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	02/03/2012	$26.80
	FORMS AND SUPPLY - AOPD	02/02/2012	$46.51
	Staples Tech Soln	02/03/2012	$59.50
	FORMS AND SUPPLY - AOPD	02/20/2012	$60.97
			$193.78
TONY LOGAN	LOWES #00728	02/14/2012	$894.86
			$894.86
TONY YOUNG	LOWES #03050	02/01/2012	$90.98
	BUILDERS FIRST SOUR	02/03/2012	$255.95
	LOWES #03050	02/08/2012	$196.30
	BUILDERS FIRST SOUR	02/10/2012	$710.09
	MC COY LUMBER CO OF HONEA	02/14/2012	$2,166.43
	BUILDERS FIRST SOUR	02/20/2012	$72.03
	BUILDERS FIRST SOUR	02/22/2012	$185.08
			$3,676.86
VICKY GRAVES	TRI COUNTY TECH COLLEGE	02/01/2012	$60.00
	TRI COUNTY TECH COLLEGE	02/07/2012	$30.00
	LU TUITION AND FEES	02/07/2012	$35.00
	FORMS AND SUPPLY - AOPD	02/17/2012	$67.88
			$192.88
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	01/31/2012	$6.40
	W W GRAINGER 916	02/06/2012	$138.67
	MCMASTER-CARR	02/08/2012	$255.92
	GRIFF'S FARM AND H	02/13/2012	$95.19
	MCMASTER-CARR	02/13/2012	$240.56
	TRI-COUNTY ACE BLDRS S	02/14/2012	$36.88
	TRI-COUNTY ACE BLDRS S	02/23/2012	$52.89
	ADVANCE AUTO PARTS #5360	02/22/2012	$19.24
	LOWES #03071	02/28/2012	$145.33
			$991.08

Total for SC TRICOUNTY TECH COLLEGE: $104,887.74

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SOUTHWESTAIR5262418315407	01/31/2012	$261.60
	AGENT FEE 8900561528619	01/31/2012	$40.00
	AGENT FEE 8900561528618	01/31/2012	$40.00
	SOUTHWESTAIR5262418315408	01/31/2012	$261.60
	37SIGNALS-CHARGE.COM	02/01/2012	$24.00
	SURVEYMONKEY.COM	02/02/2012	$300.00
	USAIRWAYS 0377032388939	02/06/2012	$387.60
	AGENT FEE 8900561626085	02/06/2012	$40.00
	UNIVERSITY BOOKS-CHARLEST	02/08/2012	$15.99
			$1,370.79
CAROLYN ROBINSON	Amazon.com	02/10/2012	$48.74
	TREETOP PUBBARE BOOKS	02/22/2012	$52.00
	NASCO CATALOG SALES	02/27/2012	$39.60
			$140.34

Total for SEA GRANT CONSORTIUM: $1,511.13

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	LASER PRINT SERVICE, INC	02/02/2012	$30.50
	ZEE SERVICE 07355142	02/08/2012	$28.29
	JM GRACE	02/10/2012	$61.53
			$120.32

Total for SECOND INJURY FUND: $120.32

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	02/08/2012	$314.37
	OFFICE DEPOT #2349	02/21/2012	$65.25
			$379.62
LARRY HUBBARD	APC	02/15/2012	$407.99
			$407.99

Total for SECRETARY OF STATE: $787.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	DMI DELL K-12/GOVT	02/02/2012	$250.55
	OFFICEMAX CT IN#997635	02/02/2012	$782.21
	STAPLS3141952603000	02/04/2012	$43.14
			$1,075.90
ANGELA PAYNE	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/24/2012	$25.00
			$725.00
ANGELIA BELCHER	ARC 313	01/31/2012	$186.37
	KAPLAN EARLY LEARNING COM	01/31/2012	$2,286.84
	ARC 313	02/09/2012	$60.00
	STAPLS7082477734000001	02/11/2012	$24.52
	WULBERN-KOVAL CO.	02/16/2012	$78.10
	WULBERN-KOVAL CO.	02/16/2012	$4.60
	RASIX COMPUTER CENTER	02/20/2012	$34.46
			$2,674.89
ANITA BUTLER	WULBERN-KOVAL CO.	02/21/2012	$25.31
			$25.31
ANNIE WADE	STAPLS7082242574000001	02/04/2012	$1,042.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE WADE	STAPLS7082242574000003	02/04/2012	$42.53
	STAPLS7082242574000002	02/04/2012	$63.92
	TOTAL OFFICE SOLUTIONS IN	02/06/2012	$193.04
			$1,341.81
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	01/31/2012	$4.84
	HERALD OFFICE SUPPLY INC	01/31/2012	$26.25
	WALMART.COM 8009666546	02/02/2012	$4.31
	COURIER LIFE	02/03/2012	$412.80
	LASER PRINT SERVICE, INC	02/02/2012	$129.60
	LASER PRINT SERVICE, INC	02/07/2012	$129.60
	DMI DELL K-12/GOVT	02/10/2012	$382.30
	HERALD OFFICE SUPPLY INC	02/10/2012	$32.98
	WALMART.COM 8009666546	02/10/2012	$3.67
	HERALD OFFICE SUPPLY INC	02/15/2012	$129.42
	DMI DELL K-12/GOVT	02/17/2012	$107.99
	WALMART.COM 8009666546	02/17/2012	$2.16
	WALMART.COM 8009666546	02/23/2012	$2.49
	WALMART.COM 8009666546	02/23/2012	$3.30
	WALMART.COM 8009666546	02/23/2012	$2.26
	HERALD OFFICE SUPPLY INC	02/24/2012	$316.72
	WALMART.COM 8009666546	02/24/2012	$1.88
	WALMART.COM 8009666546	02/26/2012	$1.97
	WALMART.COM 8009666546	02/24/2012	$0.21
	WALMART.COM 8009666546	02/27/2012	$8.77
	WALMART.COM 8009666546	02/28/2012	$0.62
			$1,704.14
BARBARA MCBRIDE	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	DMI DELL K-12/GOVT	02/25/2012	$1,190.11
	FORMS AND SUPPLY - AOPD	02/24/2012	$333.20
			$1,623.31
BETH COOPER	DMI DELL K-12/GOVT	02/03/2012	$1,414.90
	DMI DELL K-12/GOVT	02/03/2012	$42.79
	FORMS AND SUPPLY - AOPD	02/16/2012	$83.41
			$1,541.10
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	01/30/2012	$131.43
	SC BAR CLE	02/06/2012	$230.00
	WM SUPERCENTER	02/08/2012	$11.61
	DMI DELL K-12/GOVT	02/11/2012	$375.22
	OFFICEMAX CT IN#223653	02/14/2012	$328.80
			$1,077.06
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	02/07/2012	$169.39
	FORMS AND SUPPLY - AOPD	02/10/2012	$52.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	02/21/2012	$143.49
			$365.59
CAROLYN HUDSON	DELL SALES & SERVICE	02/02/2012	$755.13
	OFFICEMAX CT IN#426102	02/23/2012	$193.78
	OFFICEMAX CT IN#423603	02/23/2012	$392.98
	STAPLS9225587170000	02/28/2012	$194.66
			$1,536.55
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	01/30/2012	$115.54
	HERALD OFFICE SUPPLY INC	01/30/2012	$280.33
	VEHICLE MAINTENANCE PROG	02/02/2012	$444.44
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	HERALD OFFICE SUPPLY INC	02/06/2012	$70.75
	HERALD OFFICE SUPPLY INC	02/07/2012	$5.33
	HERALD OFFICE SUPPLY INC	02/08/2012	$70.75
	HERALD OFFICE SUPPLY INC	02/24/2012	$44.27
	HERALD OFFICE SUPPLY INC	02/24/2012	$35.35
	HERALD OFFICE SUPPLY INC	02/24/2012	$186.09
	HERALD OFFICE SUPPLY INC	02/24/2012	$8.64
	HERALD OFFICE SUPPLY INC	02/24/2012	$270.15
	HERALD OFFICE SUPPLY INC	02/24/2012	$186.09
	HERALD OFFICE SUPPLY INC	02/24/2012	$73.70
	HERALD OFFICE SUPPLY INC	02/24/2012	$61.33
	HERALD OFFICE SUPPLY INC	02/24/2012	$19.44
			$1,922.20
CATHIE CATOE	DELL SALES & SERVICE	02/14/2012	$1,342.32
	OFFICEMAX CT IN#277520	02/16/2012	$1,360.51
	THE HERALD INDEPENDENT	02/22/2012	$178.80
	DLX FOR BUSINESS	02/28/2012	$137.40
			$3,019.03
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	01/31/2012	$25.00
	WWW HELLODIRECT COM	02/09/2012	$364.00
	WULBERN-KOVAL CO.	02/14/2012	$194.05
	FORMS AND SUPPLY - AOPD	02/17/2012	$153.20
	OFFICEMAX CT IN#309807	02/17/2012	$628.97
	FORMS AND SUPPLY - AOPD	02/20/2012	$70.33
			$1,435.55
CHARLES D REESE	OFFICE DEPOT #332	02/15/2012	$10.69
			$10.69
CONNIE S GRAHAM	DMI DELL K-12/GOVT	02/10/2012	$456.74
	UNITED LASER	02/13/2012	$318.86
	FORMS AND SUPPLY - AOPD	02/13/2012	$79.21
	OFFICEMAX CT IN#236340	02/14/2012	$472.35
	OFFICEMAX CT IN#236273	02/14/2012	$472.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	02/13/2012	$27.79
	FORMS AND SUPPLY - AOPD	02/14/2012	$27.71
			$1,855.01
COOKIE O'NEAL	PITNEY BOWES	02/08/2012	$53.65
			$53.65
CYNTHIA L YARBROUGH	QUILL CORPORATION	01/31/2012	$95.31
	DMI DELL K-12/GOVT	02/18/2012	$1,047.54
	FORMS AND SUPPLY - AOPD	02/20/2012	$246.61
	FORMS AND SUPPLY - AOPD	02/22/2012	$81.69
	OFFICEMAX CT IN#487901	02/28/2012	$311.96
			$1,783.11
DARRON WILSON	FORMS AND SUPPLY - AOPD	01/30/2012	$28.09
	FORMS AND SUPPLY - AOPD	01/30/2012	$15.03
	Kamo Manufacturing Inc	02/01/2012	$152.19
	OFFICEMAX CT IN#266808	02/15/2012	$225.77
			$421.08
DEBBIE DAVIS	FORMS AND SUPPLY - AOPD	02/01/2012	$1,194.57
	OFFICE DEPOT #2349	02/07/2012	$56.46
	PARTY CITY #215	02/14/2012	$8.21
	FORMS AND SUPPLY - AOPD	02/16/2012	$8.82
	FORMS AND SUPPLY - AOPD	02/23/2012	$1,300.09
	FORMS AND SUPPLY - AOPD	02/24/2012	$526.22
	DMI DELL K-12/GOVT	02/28/2012	$256.89
			$3,351.26
DEBORAH AMAKER	OFFICEMAX CT IN#057922	02/06/2012	$85.71
	STAPLS7082452253000003	02/11/2012	$92.02
	STAPLS7082495459000001	02/11/2012	$15.04
	SMITH RUBBER STAMP & SEAL	02/09/2012	$57.86
	STAPLS7082452253000001	02/10/2012	$218.41
	STAPLS7082452253000002	02/10/2012	$16.86
	OFFICEMAX CT IN#185727	02/10/2012	$136.29
	STAPLS7082660372000001	02/16/2012	$34.89
	THE KEY SHOP INC	02/22/2012	$22.47
	STAPLS7083005558000002	02/28/2012	$218.41
	STAPLS7083005558000001	02/28/2012	$108.33
	UNITED LASER	02/28/2012	$1,022.92
	OFFICEMAX CT IN#494026	02/28/2012	$1,925.25
			$3,954.46
DEBRA BARTHOLOMA-PUES	DOLLAR-GENERAL #7873	02/25/2012	$71.28
			$71.28
DIANE SYLVESTER	WULBERN-KOVAL CO.	01/31/2012	$297.26
	DMI DELL K-12/GOVT	02/07/2012	$107.99
	HARLAND CKS & FORMS	02/16/2012	$93.40
			$498.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONELLA C ROBINSON	DMI DELL K-12/GOVT	02/25/2012	$301.69
			$301.69
DONNA H SMITH	FORMS AND SUPPLY - AOPD	01/30/2012	$133.14
	AMAZON MKTPLACE PMTS	01/31/2012	$151.92
	DMI DELL K-12/GOVT	02/02/2012	$106.99
	DMI DELL K-12/GOVT	02/02/2012	$385.16
	WULBERN-KOVAL CO.	01/31/2012	$7.62
	OFFICEMAX CT IN#019076	02/03/2012	$84.53
	DMI DELL K-12/GOVT	02/03/2012	$714.06
	FORMS AND SUPPLY - AOPD	02/02/2012	$55.43
	FORMS AND SUPPLY - AOPD	02/02/2012	$106.15
	FORMS AND SUPPLY - AOPD	02/02/2012	$565.70
	DMI DELL K-12/GOVT	02/04/2012	$412.66
	FORMS AND SUPPLY - AOPD	02/02/2012	$119.14
	OFFICE DEPOT #1214	02/03/2012	$27.27
	FORMS AND SUPPLY - AOPD	02/02/2012	$229.95
	OFFICEMAX CT IN#000429	02/02/2012	$191.97
	OFFICEMAX CT IN#008974	02/02/2012	$391.78
	FORMS AND SUPPLY - AOPD	02/06/2012	$23.15
	FORMS AND SUPPLY - AOPD	02/06/2012	$46.31
	FORMS AND SUPPLY - AOPD	02/06/2012	$698.10
	FORMS AND SUPPLY - AOPD	02/06/2012	$120.82
	WULBERN-KOVAL CO.	02/10/2012	$16.80
	FORMS AND SUPPLY - AOPD	02/09/2012	$163.91
	FORMS AND SUPPLY - AOPD	02/09/2012	$26.20
	WULBERN-KOVAL CO.	02/09/2012	$7.62
	DMI DELL K-12/GOVT	02/10/2012	$375.22
	FORMS AND SUPPLY - AOPD	02/15/2012	$109.48
	FORMS AND SUPPLY - AOPD	02/15/2012	$467.13
	FORMS AND SUPPLY - AOPD	02/15/2012	$90.64
	FORMS AND SUPPLY - AOPD	02/15/2012	$59.91
	FORMS AND SUPPLY - AOPD	02/15/2012	$193.28
	FORMS AND SUPPLY - AOPD	02/15/2012	$103.30
	FORMS AND SUPPLY - AOPD	02/16/2012	$127.42
	FORMS AND SUPPLY - AOPD	02/17/2012	$147.67
	FORMS AND SUPPLY - AOPD	02/16/2012	$23.15
	FORMS AND SUPPLY - AOPD	02/16/2012	$125.64
	FORMS AND SUPPLY - AOPD	02/16/2012	$13.77
	OFFICEMAX CT IN#307796	02/17/2012	$81.70
	FORMS AND SUPPLY - AOPD	02/17/2012	$21.96
	FORMS AND SUPPLY - AOPD	02/16/2012	$589.11
	FORMS AND SUPPLY - AOPD	02/20/2012	$82.57
	FORMS AND SUPPLY - AOPD	02/20/2012	$29.27
	WULBERN-KOVAL CO.	02/21/2012	$16.80
	OFFICEMAX CT IN#420304	02/24/2012	$81.70
	FORMS AND SUPPLY - AOPD	02/23/2012	$216.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	02/24/2012	$11.30
	FORMS AND SUPPLY - AOPD	02/27/2012	$249.49
			$8,003.81
ELAINE SMITH-SHUFORD	WULBERN-KOVAL CO.	01/31/2012	$22.88
	WULBERN-KOVAL CO.	01/31/2012	$346.38
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	OFFICEMAX CT IN#249789	02/15/2012	$377.88
			$772.14
ELAINE W FARMER	SC LAW ENFORCEMENT	02/02/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$351.15
	WULBERN-KOVAL CO.	02/15/2012	$158.04
	OFFICEMAX CT IN#284349	02/16/2012	$125.96
			$660.15
ELIZABETH FAULK	WM SUPERCENTER	02/09/2012	$100.38
			$100.38
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	01/30/2012	$480.44
	HERALD OFFICE SUPPLY INC	01/30/2012	$66.45
	HERALD OFFICE SUPPLY INC	02/01/2012	$32.09
	HERALD OFFICE SUPPLY INC	02/02/2012	$19.09
	HERALD OFFICE SUPPLY INC	02/13/2012	$323.38
	HERALD OFFICE SUPPLY INC	02/14/2012	$3.14
	SC LAW ENFORCEMENT	02/16/2012	$25.00
	HERALD OFFICE SUPPLY INC	02/16/2012	$299.93
			$1,249.52
ELIZABETH TISDALE	SC LAW ENFORCEMENT	02/13/2012	$25.00
			$25.00
EVA LEE NOBLES	OFFICEMAX CT IN#174057	02/10/2012	$953.53
	DMI DELL K-12/GOVT	02/22/2012	$1,073.65
	OFFICEMAX CT IN#465489	02/28/2012	$320.79
			$2,347.97
EYVONNE RICE	FORMS AND SUPPLY - AOPD	02/06/2012	$58.56
	FORMS AND SUPPLY - AOPD	02/07/2012	$18.03
	DMI DELL SM BUS	02/15/2012	$402.30
	FORMS AND SUPPLY - AOPD	02/16/2012	$213.58
	FORMS AND SUPPLY - AOPD	02/20/2012	$62.94
	WULBERN-KOVAL CO.	02/21/2012	$21.40
	WULBERN-KOVAL CO.	02/21/2012	$205.85
	FORMS AND SUPPLY - AOPD	02/23/2012	$153.32
	WWW HELLODIRECT COM	02/27/2012	$1,172.00
			$2,307.98
FLAVIA T MANARD	OFFICEMAX CT IN#041106	02/03/2012	$111.55
	SMITH RUBBER STAMP & SEAL	02/03/2012	$8.67
	ULINE SHIP SUPPLIES	02/25/2012	$193.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$313.35
HOPE N. LEWIS	NEOPOST USA	02/23/2012	$158.35
	BI-LO 280	02/27/2012	$4.80
			$163.15
IDA BERRY	DMI DELL K-12/GOVT	02/02/2012	$556.79
	STAPLS7082221744000002	02/03/2012	$38.57
	STAPLS7082221744000001	02/03/2012	$537.19
	OFFICEMAX CT IN#043230	02/03/2012	$413.60
	STAPLS7082409117000001	02/09/2012	$30.54
	THE POST AND COURIER	02/15/2012	$80.68
			$1,657.37
ISABEL A BLANCO	DMI DELL K-12/GOVT	02/22/2012	$615.10
			$615.10
JANET PETOROCK	OFFICEMAX CT IN#036775	02/03/2012	$314.90
	FORMS AND SUPPLY - AOPD	02/27/2012	$691.25
			$1,006.15
JANICE VINCZI	DMI DELL K-12/GOVT	02/01/2012	$106.98
	DMI DELL K-12/GOVT	02/01/2012	$751.02
	DOVE DATA PRODUCTS INC	02/09/2012	$223.00
	WWW HELLODIRECT COM	02/14/2012	$520.00
	DMI DELL K-12/GOVT	02/29/2012	$707.45
	DMI DELL K-12/GOVT	02/29/2012	$145.28
			$2,453.73
JEAN BEECHLER	STAPLS7082261639000001	02/04/2012	$105.31
	SMITH RUBBER STAMP & SEAL	02/02/2012	$24.17
	OFFICEMAX CT IN#040370	02/03/2012	$468.94
	DMI DELL K-12/GOVT	02/07/2012	$1,401.68
	OFFICEMAX CT IN#116751	02/08/2012	$1,247.83
	NEOPOST USA	02/08/2012	$215.17
	STAPLS7082537902000001	02/14/2012	$50.37
	STAPLS7082537902000002	02/14/2012	$1,990.68
	OFFICE DEPOT #2361	02/17/2012	$82.67
	SMITH RUBBER STAMP & SEAL	02/24/2012	$22.77
	OFFICEMAX CT IN#460938	02/27/2012	$1,763.31
			$7,372.90
JUNE SCRUGGS	SMITH RUBBER STAMP & SEAL	02/10/2012	$22.91
	WULBERN-KOVAL CO.	02/14/2012	$251.57
	FORMS AND SUPPLY - AOPD	02/15/2012	$956.10
	FORMS AND SUPPLY - AOPD	02/16/2012	$50.88
	FORMS AND SUPPLY - AOPD	02/24/2012	$143.25
			$1,424.71
KAREN JONES	FORMS AND SUPPLY - AOPD	02/20/2012	$481.82
	DMI DELL K-12/GOVT	02/23/2012	$1,264.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,746.06
KATHERINE C GRACEY	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/03/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$2,222.63
	DMI DELL K-12/GOVT	02/11/2012	$2,377.81
	FORMS AND SUPPLY - AOPD	02/13/2012	$207.90
	FORMS AND SUPPLY - AOPD	02/15/2012	$274.44
	FORMS AND SUPPLY - AOPD	02/24/2012	$68.82
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	OFFICEMAX CT IN#490987	02/28/2012	$1,259.60
	FORMS AND SUPPLY - AOPD	02/27/2012	$618.03
	DMI DELL K-12/GOVT	02/28/2012	$2,088.31
			$9,192.54
KATHERINE W NEWSOME	THE ROBESONIAN	02/06/2012	$147.84
			$147.84
KATHY LINSE	FORMS AND SUPPLY - AOPD	01/30/2012	$104.58
	FORMS AND SUPPLY - AOPD	01/31/2012	$20.91
	DMI DELL K-12/GOVT	02/02/2012	$1,401.68
	STAPLS7082138470000001	02/02/2012	$381.60
	STAPLS7082138509000001	02/02/2012	$190.80
	STAPLS7082138405000001	02/02/2012	$763.20
	FORMS AND SUPPLY - AOPD	02/03/2012	$155.44
	FORMS AND SUPPLY - AOPD	02/03/2012	$96.08
	FORMS AND SUPPLY - AOPD	02/09/2012	$6.03
	FORMS AND SUPPLY - AOPD	02/10/2012	$544.79
	SMITH RUBBER STAMP & SEAL	02/10/2012	$123.92
	FORMS AND SUPPLY - AOPD	02/10/2012	$111.30
	FORMS AND SUPPLY - AOPD	02/13/2012	$100.83
	FORMS AND SUPPLY - AOPD	02/13/2012	$139.13
	FORMS AND SUPPLY - AOPD	02/13/2012	$209.13
	STAPLS7082590864000001	02/15/2012	$19.72
	STAPLS7082590864000002	02/15/2012	$31.78
	FORMS AND SUPPLY - AOPD	02/16/2012	$30.72
	STAPLES 00118018	02/21/2012	$42.98
	DMI DELL K-12/GOVT	02/22/2012	$1,401.68
	STAPLS7082857244000001	02/23/2012	$763.20
	FORMS AND SUPPLY - AOPD	02/24/2012	$126.47
	FORMS AND SUPPLY - AOPD	02/27/2012	$456.39
			$7,222.36
KATHY STOKES	RADIOSHACK COR00123588	02/06/2012	$24.81
			$24.81
KAYE B CLARK	PITNEY BOWES TELEMRKTG	01/31/2012	$84.43
	FORMS AND SUPPLY - AOPD	01/31/2012	$62.60
	FORMS AND SUPPLY - AOPD	02/13/2012	$386.18
	PAGELAND PROGRESSIVE JOU	02/15/2012	$170.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYE B CLARK	DMI DELL K-12/GOVT	02/18/2012	$930.92
			$1,634.23
KELLY GASQUE	DMI DELL K-12/GOVT	01/31/2012	$1,428.13
	CORRUGATED CONTAINERS INC	01/31/2012	$112.78
	SMITH RUBBER STAMP & SEAL	01/31/2012	$84.54
	HORRY INDEPENDENT	02/06/2012	$324.00
	UNITED LASER	02/09/2012	$181.44
	FORMS AND SUPPLY - AOPD	02/13/2012	$239.45
	HORRY INDEPENDENT	02/21/2012	$337.50
			$2,707.84
KIM GOODWIN	UNITED LASER	02/07/2012	$297.46
	FORMS AND SUPPLY - AOPD	02/08/2012	$524.52
	UNITED LASER	02/10/2012	$594.92
	UNITED LASER	02/10/2012	$1,831.48
	DMI DELL K-12/GOVT	02/11/2012	$1,434.74
	DELL SALES & SERVICE	02/17/2012	$231.06
	OFFICEMAX CT IN#306703	02/18/2012	$629.81
	DMI DELL K-12/GOVT	02/29/2012	$707.45
	FORMS AND SUPPLY - AOPD	02/27/2012	$221.77
			$6,473.21
LATOYA GADSON-WHITE	STAPLS7082036831000001	01/31/2012	$1,133.27
	OFFICEMAX CT IN#967089	02/02/2012	$1,915.90
	THE CHARLESTON CITY PAPER	02/06/2012	$1,440.00
	DOCUSYSTEMS INC	02/06/2012	$79.44
	STAPLS7082453885000001	02/10/2012	$522.50
	THE CHARLESTON CITY PAPER	02/14/2012	$540.00
	STAPLES 00117127	02/18/2012	$35.35
	STAPLES 00117127	02/22/2012	$314.57
	STAPLS7082921147000002	02/24/2012	$39.35
	STAPLS7082921147000001	02/24/2012	$111.49
			$6,131.87
LINDA BLUME	DMI DELL K-12/GOVT	02/02/2012	$186.17
	WM SUPERCENTER	02/08/2012	$20.22
	WM SUPERCENTER	02/09/2012	$12.37
	WM SUPERCENTER	02/22/2012	$7.66
	WM SUPERCENTER	02/24/2012	$33.45
			$259.87
LINDA HAYNES	DMI DELL K-12/GOVT	02/09/2012	$426.91
	FORMS AND SUPPLY - AOPD	02/09/2012	$277.21
	CHR CBD CATALOG LLC	02/22/2012	$370.85
			$1,074.97
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/30/2012	$75.81
	FORMS AND SUPPLY - AOPD	02/07/2012	$60.13
	OFFICEMAX CT IN#197847	02/13/2012	$288.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$424.55
LINDA S MARTIN	OFFICEMAX CT IN#317533	02/17/2012	$94.47
			$94.47
LISA GILLIAM	DMI DELL K-12/GOVT	02/16/2012	$155.70
	DMI DELL K-12/GOVT	02/16/2012	$304.83
	WULBERN-KOVAL CO.	02/24/2012	$119.33
			$579.86
LISA W COLLINS	OFFICE DEPOT #1214	01/30/2012	$11.82
	OFFICE DEPOT #1214	01/30/2012	$144.44
			$156.26
LYNN MCLENDON	PRINT HOUSE PLUS	02/14/2012	$32.64
			$32.64
MARGARET GLENN	PITNEY BOWES	01/31/2012	$210.06
	AMERICAN SPECIALTY OFF	02/06/2012	$169.81
	UNITED LASER	02/23/2012	$1,225.15
	DMI DELL K-12/GOVT	02/24/2012	$1,083.85
	FORMS AND SUPPLY - AOPD	02/27/2012	$194.54
			$2,883.41
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	02/01/2012	$61.54
	FORMS AND SUPPLY - AOPD	02/03/2012	$65.61
	FORMS AND SUPPLY - AOPD	02/14/2012	$94.11
			$221.26
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	02/02/2012	$469.93
	LOWES #02520	02/06/2012	$85.57
	WM SUPERCENTER	02/07/2012	$38.39
	FORMS AND SUPPLY - AOPD	02/06/2012	$97.57
	THE HOME DEPOT 1112	02/07/2012	$191.53
	FORMS AND SUPPLY - AOPD	02/09/2012	$18.63
	THE HOME DEPOT 1112	02/18/2012	$217.38
	FORMS AND SUPPLY - AOPD	02/20/2012	$10.96
			$1,129.96
MARY WYLIE-STROM	DMI DELL K-12/GOVT	02/04/2012	$1,587.46
	STAPLS7082958733000001	02/25/2012	$324.19
	DMI DELL K-12/GOVT	02/28/2012	$352.95
			$2,264.60
MELTON L WALL	FORMS AND SUPPLY - AOPD	01/31/2012	$680.83
	OFFICEMAX CT IN#382174	02/22/2012	$317.84
			$998.67
MILDRED BOYNTON	STAPLS0106407460000001	02/24/2012	$203.64
	STAPLS0106407460000002	02/25/2012	$65.86
			$269.50
NAN BASS	FORMS AND SUPPLY - AOPD	01/30/2012	$98.73

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	FORMS AND SUPPLY - AOPD	02/15/2012	$274.10
			$372.83
NETTIE GRANT	FORMS AND SUPPLY - AOPD	01/30/2012	$17.82
	WULBERN-KOVAL CO.	01/30/2012	$29.10
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	STAPLS7082542916000001	02/14/2012	$418.86
	NEOPOST USA	02/17/2012	$159.83
			$650.61
REBECCA S LANE	SC LAW ENFORCEMENT	02/17/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/17/2012	$134.62
			$159.62
RON KREIN	WM SUPERCENTER	02/14/2012	$12.87
			$12.87
ROSETTA JETER	STAPLS7082264003000002	02/04/2012	$310.72
	STAPLS7082264003000001	02/17/2012	$165.85
			$476.57
SCOTT LUDLAM	DELTA AIR 0067010538487	02/06/2012	$330.60
	AGENT FEE 0067010538489	02/06/2012	$43.00
	AGENT FEE 0067010538487	02/06/2012	$43.00
	DELTA AIR 0067010538488	02/06/2012	$330.60
	AGENT FEE 0067010538488	02/06/2012	$43.00
	DELTA AIR 0067010538489	02/06/2012	$330.60
	AGENT FEE 0067010538611	02/08/2012	$43.00
	USAIRWAYS 0377010538626	02/08/2012	$388.20
	AGENT FEE 0067010538608	02/08/2012	$43.00
	DELTA AIR 0067010538608	02/08/2012	$444.20
	DELTA AIR 0067010538611	02/08/2012	$457.70
	DELTA AIR 0067010538613	02/08/2012	$629.20
	AGENT FEE 0377010538626	02/08/2012	$43.00
	AGENT FEE 0377010538609	02/08/2012	$43.00
	USAIRWAYS 0377010538606	02/08/2012	$532.20
	AGENT FEE 0067010538613	02/08/2012	$43.00
	USAIRWAYS 0377010538609	02/08/2012	$453.20
	USAIRWAYS 0377010538614	02/08/2012	$431.70
	AGENT FEE 0377010538614	02/08/2012	$43.00
	AGENT FEE 0377010538606	02/08/2012	$43.00
	USAIRWAYS 0377012297162	02/16/2012	$1,283.09
	AGENT FEE 0017012297124	02/16/2012	$43.00
	AMERICAN AI 0017012297124	02/16/2012	$865.20
	DELTA AIR 0067012297131	02/16/2012	$906.80
	USAIRWAYS 0377012297129	02/16/2012	$346.20
	USAIRWAYS 0377012297163	02/16/2012	$643.79
	AGENT FEE 0067012297131	02/16/2012	$43.00
	AGENT FEE 0067012297122	02/16/2012	$43.00
	AGENT FEE 0377012297129	02/16/2012	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	AGENT FEE 0377012297162	02/16/2012	$43.00
	AGENT FEE 0377012297163	02/16/2012	$43.00
			$9,061.28
SHANNON MCKINNEY	QUILL CORPORATION	01/30/2012	$139.09
	FORMS AND SUPPLY - AOPD	02/07/2012	$887.30
	OFFICEMAX CT IN#091014	02/08/2012	$377.88
	FORMS AND SUPPLY - AOPD	02/15/2012	$53.97
			$1,458.24
SHARON COLE	DMI DELL K-12/GOVT	01/31/2012	$561.65
	WULBERN-KOVAL CO.	01/31/2012	$255.31
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	LASER PRINT SERVICE, INC	02/14/2012	$101.65
	WWW HELLODIRECT COM	02/23/2012	$213.00
	FORMS AND SUPPLY - AOPD	02/24/2012	$351.52
			$1,508.13
SHARON H COOK	STAPLS7082058035000002	01/31/2012	$108.18
	STAPLS7082058035000001	01/31/2012	$253.02
	WULBERN-KOVAL CO.	02/16/2012	$54.25
	WULBERN-KOVAL CO.	02/16/2012	$163.81
			$579.26
SONYA M LYBRAND	OFFICEMAX CT IN#968107	02/01/2012	$220.43
	SMITH RUBBER STAMP & SEAL	02/22/2012	$51.94
			$272.37
SUSAN A JOHNSON	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	OFFICE DEPOT #62	02/17/2012	$84.79
	OFFICE DEPOT #2690	02/17/2012	$254.37
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	STAPLES 00118018	02/27/2012	$127.19
	STAPLES 00118018	02/27/2012	$85.67
			$702.02
VALERIE PRICE	OFFICEMAX CT IN#093229	02/07/2012	$314.90
	UNITED LASER	02/07/2012	$117.70
			$432.60
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	02/22/2012	$60.71
	FORMS AND SUPPLY - AOPD	02/24/2012	$25.04
			$85.75
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	01/30/2012	$42.70
	FORMS AND SUPPLY - AOPD	01/30/2012	$30.17
	FORMS AND SUPPLY - AOPD	01/31/2012	$211.11
	FORMS AND SUPPLY - AOPD	02/10/2012	$1.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	02/09/2012	$53.72
	OFFICEMAX CT IN#415079	02/23/2012	$314.90
	FORMS AND SUPPLY - AOPD	02/22/2012	$47.86
	FORMS AND SUPPLY - AOPD	02/24/2012	$120.14
	FORMS AND SUPPLY - AOPD	02/23/2012	$41.27
	FORMS AND SUPPLY - AOPD	02/27/2012	$245.76
			$1,108.64

Total for SOCIAL SERVICES DEPT: $125,393.30

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	SC STATE UNIV BKST # 35	02/03/2012	$42.79
			$42.79
ALBERTA E. GILMORE	ACCU-TECH	02/22/2012	$1,169.22
	LOWES #00559	02/28/2012	$341.27
			$1,510.49
ALICIA DAVIS	USAIRWAYS 0372172248266	02/01/2012	$15.00
	OFFICE MAX	02/01/2012	$38.07
	USAIRWAYS 0372172248267	02/01/2012	$15.00
	USAIRWAYS 0372459396297	02/01/2012	$384.20
	USAIRWAYS 0372459402974	02/01/2012	$677.20
	USAIRWAYS 0372459512142	02/02/2012	$496.20
	USAIRWAYS 0372459512141	02/02/2012	$496.20
	USAIRWAYS 0372459512143	02/02/2012	$496.20
	OFFICE MAX	02/13/2012	$43.63
	OFFICE MAX	02/15/2012	$278.44
	OFFICEMAX CT IN#000292	02/17/2012	$139.09
	OFFICEMAX CT IN#315490	02/17/2012	$610.12
	OFFICE MAX	02/23/2012	$209.15
	OFFICE MAX	02/23/2012	$27.32
	DOLLAR-GENERAL #6374	02/25/2012	$28.89
			$3,954.71
ALISON MINTZ	OFFICE MAX	01/31/2012	$14.70
			$14.70
ANGELIA P JACKSON	OFFICE MAX	02/03/2012	$110.42
	OFFICE MAX	02/07/2012	$40.79
	OFFICE MAX	02/09/2012	$129.58
	MID-CAROLINA OFFICE EQU	02/10/2012	$33.67
	OFFICE MAX	02/14/2012	$42.79
	OFFICE MAX	02/14/2012	$118.10
	OFFICE MAX	02/15/2012	$25.99
	STAPLS7082707246000002	02/17/2012	$140.13
	STAPLS7082707246000001	02/17/2012	$5.97
			$647.44
ANNIE B BELTON	OFFICE MAX	02/08/2012	$700.16
			$700.16
ANTHONY CALDWELL	VERIZON WRLS 594601	02/04/2012	$24.06
	AT&T 1325	02/07/2012	$90.94
	Best Buy 00002642	02/07/2012	$288.84
			$403.84
ARNOLD MURDOCK	OFFICE MAX	02/21/2012	$307.20
	BARNES & NOBLE #2688	02/22/2012	$97.34
			$404.54
BETTY BOATWRIGHT	OFFICE MAX	02/10/2012	$248.55

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$248.55
CARL ASEE	OFFICE MAX	01/30/2012	$34.76
	OFFICE MAX	01/31/2012	$31.47
	OFFICE MAX	02/01/2012	$51.96
			$118.19
CAROLYN RILEY	SYX TIGERDIRECT.COM	02/09/2012	$119.27
	SYX TIGERDIRECT.COM	02/22/2012	$90.67
			$209.94
DAISY P DAVIS	OFFICE MAX	02/02/2012	$200.48
			$200.48
DAVID SCOTT	AIRGAS NAT WELDERS #5	02/07/2012	$108.29
	WM SUPERCENTER	02/13/2012	$2.61
	LOWES #00559	02/13/2012	$4.34
	VWR INTERNATIONAL INC	02/14/2012	$88.92
	VWR INTERNATIONAL INC	02/14/2012	$72.05
	VWR INTERNATIONAL INC	02/14/2012	$107.54
	VWR INTERNATIONAL INC	02/14/2012	$89.56
	GENESEE SCIENTIFIC	02/13/2012	$184.01
	VWR INTERNATIONAL INC	02/15/2012	$249.76
	INTEGRATED DNA TECH	02/27/2012	$83.03
			$990.11
DEBORAH BLACKMON	PAPER DIRECT	02/23/2012	$43.09
	FORMS AND SUPPLY - AOPD	02/27/2012	$232.21
			$275.30
DERRICK GREEN	OFFICE MAX	02/22/2012	$500.37
			$500.37
DONALD K WALTER	SPRINGER CSC LLC	02/01/2012	$103.20
	COOLGLOW.COM	02/07/2012	$75.50
	SPRINGER CSC LLC	02/02/2012	$31.96
	Amazon.com	02/15/2012	$14.73
	Amazon.com	02/16/2012	$137.85
	CIRCUITCITY	02/15/2012	$37.96
	BI-LO 655	02/22/2012	$8.09
	Amazon.com	02/25/2012	$61.09
			$470.38
DONNA HANTON	OFFICE MAX	02/01/2012	$534.99
			$534.99
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	02/08/2012	$155.87
	OFFICE MAX	02/10/2012	$66.23
			$222.10
EDDIE ELLLIS	J W PEPPER	02/03/2012	$987.99
	J W PEPPER	02/04/2012	$179.99
	GCI MUSICARTS.COM	02/04/2012	$20.16

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ELLLIS	THE MUSIC DOCTOR	02/07/2012	$63.55
	J W PEPPER	02/09/2012	$532.94
	J W PEPPER	02/10/2012	$209.99
	J W PEPPER	02/14/2012	$39.95
	J W PEPPER	02/17/2012	$55.00
	J W PEPPER	02/18/2012	$207.95
	GCI MSCN-FRND-WB	02/21/2012	$811.98
			$3,109.50
EDOE AGBODJAN	WM SUPERCENTER	02/01/2012	$80.62
			$80.62
EDWIN GIVENS	APPLE STORE #R318	02/06/2012	$31.47
			$31.47
ELLEN ZISHOLTZ	RIDOUT PLASTICS	02/03/2012	$1,219.76
	APL APPLE ONLINE STORE	02/05/2012	$139.93
	APL APPLE ONLINE STORE	02/05/2012	$1,999.00
	APL APPLE ONLINE STORE	02/08/2012	$31.03
	APL APPLE ONLINE STORE	02/08/2012	$31.03
	RC RICOH CORP	02/08/2012	$2.12
	RC RICOH CORP	02/08/2012	$65.24
	FORMS AND SUPPLY - AOPD	02/10/2012	$47.18
	LOWES #00559	02/15/2012	$26.34
	BI-LO 655	02/15/2012	$24.12
	USPS 45654001129800695	02/16/2012	$180.00
	AMAZON MKTPLACE PMTS	02/18/2012	$153.65
	DOLRTREE 827 00008276	02/17/2012	$25.68
	AMAZON MKTPLACE PMTS	02/18/2012	$117.42
	AMAZON MKTPLACE PMTS	02/17/2012	$28.44
	AMAZON MKTPLACE PMTS	02/19/2012	$7.89
	PIGGLY WIGGLY 075	02/17/2012	$10.30
	WM SUPERCENTER	02/17/2012	$4.28
	JAI JERRYS CATALOG	02/20/2012	$53.67
	AMAZON MKTPLACE PMTS	02/20/2012	$10.99
	AMAZON MKTPLACE PMTS	02/21/2012	$49.21
	BI-LO 655	02/26/2012	$41.09
	AMAZON MKTPLACE PMTS	02/25/2012	$12.00
	LOWES #00559	02/28/2012	$33.88
			$4,314.25
ERICA TAYLOR	OFFICE MAX	02/13/2012	$336.39
	SC STATE UNIV BKST # 35	02/15/2012	$420.64
	SC STATE UNIV BKST # 35	02/15/2012	$40.15
	PLAIN OR FANCY SIGNS	02/15/2012	$271.78
			$1,068.96
EVELYN ANDERSON	OFFICE MAX	02/15/2012	$133.77
			$133.77

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARLEN WESSON	DELTA AIR 0062367588414	01/31/2012	$719.20
	DELTA AIR 0062367381733	02/01/2012	$873.20
	DELTA AIR 0062368421626	02/15/2012	$911.20
			$2,503.60
GLORIA D PYLES	OFFICE MAX	01/30/2012	$187.92
	APL APPLE ONLINE STORE	02/03/2012	$139.97
	USPS 45654001129800695	02/07/2012	$12.95
	USPS 45654001129800695	02/27/2012	$18.95
			$359.79
HARRIET A ROLAND	OFFICE MAX	02/10/2012	$60.98
			$60.98
HASANUL A BASHER	SONYSTYLE DIRECT	02/17/2012	$532.82
	ANDREWS BUSINESS SERVI	02/22/2012	$835.69
			$1,368.51
JOHN W GOODWIN	OFFICE MAX	02/01/2012	$10.64
			$10.64
KATRINA SHERMAN	OFFICEMAX CT IN#212152	02/14/2012	$314.90
	FORMS AND SUPPLY - AOPD	02/13/2012	$406.70
			$721.60
LAMAR COLEMAN	OFFICE MAX	02/05/2012	$41.88
	OFFICE MAX	02/16/2012	$34.76
	LOWES #00559	02/21/2012	$108.95
	LOWES #00559	02/24/2012	$16.05
			$201.64
LAMIN E DRAMMEH	DELTA AIR 0068733759360	02/13/2012	$2,002.70
	AGENT FEE 8900571633314	02/13/2012	$50.00
			$2,052.70
LARRY BUTLER	SYX TIGERDIRECT.COM	02/02/2012	$182.32
	SYX TIGERDIRECT.COM	02/02/2012	$170.97
	OFFICE MAX	02/02/2012	$260.09
	SYX TIGERDIRECT.COM	02/05/2012	$83.97
	STAPLES 00106567	02/21/2012	$146.27
	OFFICE DEPOT #2580	02/21/2012	$314.52
	STAPLES 00106567	02/21/2012	$168.99
	OFFICE DEPOT #2580	02/21/2012	$324.96
			$1,652.09
LICINIA KEARSE	DIRECTLY YOURS	02/15/2012	$50.55
			$50.55
LINDA L PAYNE	SCIENCE FIRST/WILDCO	02/10/2012	$384.94
	LOWES #00559	02/12/2012	$107.96
	AMAZON MKTPLACE PMTS	02/23/2012	$28.99
	AMAZON MKTPLACE PMTS	02/23/2012	$52.10

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$573.99
MARY A JENKINS	FORMS AND SUPPLY - AOPD	02/06/2012	$300.78
	J W PEPPER	02/25/2012	$124.94
			$425.72
PECOLIA SNOW	OFFICE MAX	02/20/2012	$48.10
			$48.10
RICHARD BECKFORD	WM SUPERCENTER	02/25/2012	$48.54
			$48.54
RIZANA MAHROOF	WM SUPERCENTER	02/04/2012	$11.74
	ORANGEBURG MILLING CO	02/16/2012	$16.36
			$28.10
SAM N MCDONALD	EAI	02/04/2012	$117.95
			$117.95
TERRENCE M CUMMINGS	FORMS AND SUPPLY - AOPD	02/03/2012	$762.93
	FORMS AND SUPPLY - AOPD	02/06/2012	$507.24
	FORMS AND SUPPLY - AOPD	02/20/2012	$532.29
			$1,802.46
TOLOLUPE FILANI	FORMS AND SUPPLY - AOPD	01/31/2012	$393.02
	FORMS AND SUPPLY - AOPD	01/31/2012	$213.95
	Staples Tech Soln	02/01/2012	$194.60
	FORMS AND SUPPLY - AOPD	01/31/2012	$89.49
	FORMS AND SUPPLY - AOPD	01/31/2012	$18.38
	Staples Tech Soln	02/02/2012	$55.76
			$965.20
ZHENG CHANG	AMAZON MKTPLACE PMTS	02/01/2012	$58.24
	AMAZON MKTPLACE PMTS	02/02/2012	$190.44
	AMAZON MKTPLACE PMTS	02/13/2012	$44.87
			$293.55

Total for SOUTH CAROLINA STATE UNIVERSITY: $33,473.36

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CT FLAGS	01/30/2012	$121.07
	PBP PEACHTREE BUS PROD	02/02/2012	$293.00
	SUPERCIRCUITS INC	02/02/2012	$225.35
	GAL GALLS INC	02/04/2012	$40.78
	TRI-STATE TRAFFIC SAFE	01/25/2012	$77.76
	GAL GALLS INC	02/08/2012	$171.98
	SUPERCIRCUITS INC	02/08/2012	$175.81
	WM SUPERCENTER	02/09/2012	$13.29
	HUB CITY TECHNICAL LLC	02/13/2012	$136.74
	Harrisons Workwear Sparta	02/16/2012	$34.97
			$1,290.75
CHERYL M ANDERSON -HUCKS	Call-Em-All	02/02/2012	$70.00
	Call-Em-All	02/02/2012	$140.00
	CTC CONSTANTCONTACT.COM	02/22/2012	$20.00
			$230.00
CYNTHIA B KNIGHT	LCOM GLOBALCONNECTIVIT	02/16/2012	$24.93
	HP HOME STORE	02/17/2012	$47.95
			$72.88
DAVID W BARBER	FERGUSON ENT #47	02/06/2012	$400.58
	FASTENAL COMPANY01	02/22/2012	$36.12
	FASTENAL COMPANY01	02/27/2012	$20.64
			$457.34
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	02/06/2012	$44.26
	SHIPPERS SUPPLY INC.	02/27/2012	$54.00
			$98.26
GEORGE EPPS	OPERATION DRAINS	01/31/2012	$125.00
	THE HOME DEPOT #1129	02/07/2012	$56.58
	THE HOME DEPOT #1129	02/08/2012	$17.33
	TRAYCO OF SC INC	02/10/2012	$290.20
	LOWES #02595	02/14/2012	$69.00
			$558.11
HENRY A VILLANUEVA	KING ASPHALT INC	01/31/2012	$28.62
	BATTERY POST INC	02/23/2012	$402.56
	ADVANCE AUTO PARTS #5150	02/27/2012	$153.72
			$584.90
JAMES WILLIAMS JR	CITY ELECTRICAL #30	02/07/2012	$138.44
			$138.44
JASON G BAGWELL	PHASE II POWER EQUIPME.	02/06/2012	$78.62
	PEACE-POLE.COM	02/06/2012	$280.00
	PIEDMONT FARM & GARDEN	02/06/2012	$170.00
	W.P.LAW, INC	02/09/2012	$461.79
	W.P.LAW, INC	02/10/2012	$335.71
	JOHN DEERE LANDSCAPES775	02/16/2012	$41.92
	JOHN DEERE LANDSCAPES775	02/20/2012	$368.97

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	LOWES #02595	02/22/2012	$86.14
	PARTSTREE COM	02/24/2012	$45.37
	KIMBALL MIDWEST	02/23/2012	$58.80
	WETSEL	02/24/2012	$136.68
			$2,064.00
JAY D MOORE	GREENSCAPE TOOLS, INC.	02/03/2012	$134.60
	GRIFFITH PROPAGATIN NURS	02/06/2012	$19.71
	PIEDMONT FARM & GARDEN	02/17/2012	$20.19
	PIEDMONT FARM & GARDEN	02/21/2012	$53.00
	LOWES #02595	02/27/2012	$31.29
			$258.79
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	02/02/2012	$465.13
	KIC INC	02/01/2012	$470.83
	JANPAK 25	02/03/2012	$406.78
	JANPAK 25	02/15/2012	$305.28
	JANPAK 25	02/18/2012	$409.38
	KIC INC	02/21/2012	$252.52
			$2,309.92
JEFF H HUNT	REMA OF TEXAS 45309903	01/30/2012	$428.84
	NPC NEW PIG CORP	01/31/2012	$445.89
	OSS, LLC	02/06/2012	$293.30
	HILL MANUFACTURING CO INC	02/06/2012	$40.85
	MSC	02/08/2012	$281.99
	MSC	02/09/2012	$205.58
	LOWES #02595	02/15/2012	$57.71
	PAYPAL FLAGSHIPONE	02/16/2012	$151.97
	MSC	02/23/2012	$4.16
			$1,910.29
JEFFREY A DREW	PARADISE HOME CENT	02/07/2012	$9.62
	PARADISE HOME CENT	02/16/2012	$7.41
	JORDANS ACE HDWE	02/27/2012	$47.65
			$64.68
JEREMY N NODINE	MCABEE TRACTOR & TURF	02/20/2012	$30.95
	HELENA CHEM CO 35041	02/21/2012	$60.16
			$91.11
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	02/07/2012	$365.70
	AIRGAS NAT WELDERS #881	02/09/2012	$21.55
	ANDY OXY CO INC 6	02/08/2012	$35.83
	WELDORS SUPPLY HOUSE INC	02/09/2012	$488.98
	CARSON'S NUT-BOLT & TO	02/09/2012	$114.81
			$1,026.87
JOHNNY L FOLSOM	LOWES #02595	02/08/2012	$4.54
	TMS SOUTH	02/13/2012	$163.94
	FASTENAL COMPANY01	02/20/2012	$2.37

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY L FOLSOM	CODE ELECTRICAL CLASS	02/21/2012	$214.00
	FASTENAL COMPANY01	02/22/2012	$45.45
			$430.30
JUDY MARTIN	FAIRFIELD INN & SUITE TAM	02/03/2012	$383.04
	CORPORATE EDUCATION	02/20/2012	$375.00
			$758.04
LESLIE K CAGLE	DOLRTREE 3132 00031328	01/31/2012	$36.04
	WM SUPERCENTER	02/21/2012	$20.16
			$56.20
LYNN F DALE	ABE'S OF MAINE	02/24/2012	$145.34
			$145.34
MARCIA SCHENCK	GODADDY.COM	02/02/2012	$3.17
			$3.17
MARK A ROSEVEARE	BARNES & NOBLE #2758	02/01/2012	$52.45
	MICHAELS #3855	02/01/2012	$38.13
	OFFICE DEPOT #200	02/13/2012	$52.98
			$143.56
MARTIN E BEST	INGLES #93	02/06/2012	$2.00
	FASTENAL COMPANY01	02/10/2012	$44.91
			$46.91
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	02/01/2012	$498.20
	MATT MARSHALL AND COMPANY	02/10/2012	$209.23
	MATT MARSHALL AND COMPANY	02/15/2012	$383.90
	MAHAFFEYS ELECTRIC MOTOR	02/20/2012	$322.79
	MAHAFFEYS ELECTRIC MOTOR	02/27/2012	$280.12
			$1,694.24
PATRICIA R JORDAN	MARSHALL CAVENDISH CORP	01/30/2012	$193.94
	AMAZON MKTPLACE PMTS	01/31/2012	$15.69
	THE CHARLOTTE OBSVR SUB	02/01/2012	$336.41
	Amazon.com	02/03/2012	$15.74
	OXFORD UNIVERSITY PRESS	02/03/2012	$17.45
	AMAZON MKTPLACE PMTS	02/11/2012	$80.46
	AMAZON MKTPLACE PMTS	02/10/2012	$38.74
	OFFICE DEPOT #1214	02/10/2012	$264.99
	OFFICE DEPOT #1214	02/10/2012	$15.89
	AMAZON MKTPLACE PMTS	02/11/2012	$10.49
	AMAZON MKTPLACE PMTS	02/12/2012	$53.06
	AMAZON MKTPLACE PMTS	02/10/2012	$31.97
	Amazon.com	02/15/2012	$31.22
	AMER LIB ASSOC-IMIS	02/15/2012	$100.00
	Amazon.com	02/19/2012	$26.48
	Amazon Services-Kindle	02/20/2012	$12.99
	Amazon.com	02/22/2012	$15.26
	SALEM PRESS	02/22/2012	$185.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,445.78
PETE C GALLEN	GODADDY.COM	02/07/2012	$135.20
	COMP XP INC	02/08/2012	$101.95
	NEWEGG.COM 18003901119	02/09/2012	$218.97
	HP SERVICES	02/12/2012	$459.37
	SHI INTERNATIONAL CORP	02/14/2012	$34.91
	SILLWORKS LTD	02/21/2012	$399.90
	NEWEGG.COM 18003901119	02/23/2012	$88.99
	PRECISION DATA PRODUCTS	02/23/2012	$445.00
			$1,884.29
ROBERT K DOTSON	HENSONS INC	01/31/2012	$149.46
	JOE CRUISERS LLC	02/01/2012	$156.26
	OREILLY AUTO 00015925	02/06/2012	$14.82
	PIEDMONT FARM & GARDEN	02/13/2012	$23.30
	HENSONS INC	02/20/2012	$233.20
	HENSONS INC	02/27/2012	$118.72
	HENSONS INC	02/27/2012	$59.36
			$755.12
ROBIN M BRIDGES	PROFESSIONAL CABLE	02/28/2012	$123.97
			$123.97
SHANNON L DAUGHERTY	MACK FULBRIGHT DIST. INC.	02/21/2012	$31.69
			$31.69
TAMI A STEED	POSTY CARDS INC	02/06/2012	$174.50
	TAB PRODUCTS	02/13/2012	$12.93
	A DAIGGER	02/16/2012	$71.05
	PAYPAL NORDICSUPPL	02/21/2012	$168.00
	PAYPAL SOUTHCAROLI	02/22/2012	$50.00
	PAYPAL SOUTHCAROLI	02/22/2012	$50.00
			$526.48
TERRILL D BROWN	BLANTON'S WRECKER SERV	02/14/2012	$160.00
			$160.00

Total for SPARTANBURG COMM COLLEGE: $19,361.43

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	02/02/2012	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	PROJECT MANAGEMENT RES	02/02/2012	$1,250.00
	PROJECT MANAGEMENT RES	02/02/2012	$1,250.00
	ACT NE DOC CONSERVATIO	02/07/2012	$625.00
	USAIRWAYS 0377010545730	02/06/2012	$406.20
	AGENT FEE 0377010545730	02/06/2012	$40.00
	DELTA AIR 0067010545754	02/09/2012	$483.20
	Amazon.com	02/11/2012	$43.28
	AGENT FEE 0067010545754	02/09/2012	$40.00
	DELTA AIR 0067010545792	02/13/2012	$441.20
	AGENT FEE 0067010545792	02/13/2012	$40.00
	AGENT FEE 0067010545838	02/16/2012	$40.00
	DELTA AIR 0067010545838	02/16/2012	$531.20
	NEWEGG.COM 18003901119	02/22/2012	$203.98
	NEWEGG.COM 18003901119	02/22/2012	$159.96
	DELTA AIR 0067013349079	02/22/2012	$501.20
	BARNES&NOBLE COM	02/24/2012	$180.83
	AGENT FEE 0067013349079	02/22/2012	$40.00
	Amazon.com	02/24/2012	$199.00
	AMERICAN LIBRARY ASSOC	02/24/2012	$400.00
	BRODART SUPPLIES	02/25/2012	$44.74
	TLS THE LIBRARY STORE	02/28/2012	$330.83
	BARNES&NOBLE COM	02/28/2012	$212.93
	Amazon.com	02/28/2012	$199.00
	Bestbuy.com 00009944	02/28/2012	$342.39
	B & H PHOTO-VIDEO.COM	02/28/2012	$537.00
			$8,541.94

Total for STATE LIBRARY: $8,541.94

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	STAPLES 00106567	02/11/2012	$44.91
	MICHAELS #2113	02/24/2012	$10.69
			$55.60

Total for STATE TREASURERS OFFICE: $55.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	AMAZON MKTPLACE PMTS	02/04/2012	$497.75
	AMAZON MKTPLACE PMTS	02/09/2012	$34.62
	PREMIER TECHNOLOGY GRO	02/09/2012	$1,508.64
	OFFICE DEPOT #332	02/16/2012	$138.93
	AMAZON MKTPLACE PMTS	02/27/2012	$77.88
	Amazon.com	02/28/2012	$108.86
			$2,366.68
ANDREW BISWELL	LOWES #00497	02/01/2012	$50.37
	DBELECTRICAL	02/02/2012	$87.80
	COMPONENT TECHNOLOGY	02/01/2012	$1,006.88
	LOWES #02948	02/05/2012	$100.10
	OFFICE MAX	02/02/2012	$302.87
	FIBEROPTICCOM	02/02/2012	$1,071.24
	NORTHERN FIBER GLASS SALE	02/06/2012	$717.20
	TARGET 00018291	02/08/2012	$32.44
	STAPLS9224982000000	02/11/2012	$388.72
	STAPLS9224938777000	02/11/2012	$21.69
	AIRCRAFT SPRUCE AND SPECI	02/09/2012	$239.10
	STAPLS9224938777000	02/10/2012	$29.26
	OREILLY AUTO 00021865	02/14/2012	$8.54
	THE HOME DEPOT 1103	02/14/2012	$68.68
	IRON MOUNTAIN	02/15/2012	$68.60
	LOWES #00497	02/16/2012	$26.45
	STAPLS9225133186000	02/16/2012	$892.34
	PEPBOYS STORE 37	02/15/2012	$13.00
	VERICAL	02/15/2012	$656.28
	GOPHER ELECTRONICS CO	02/16/2012	$206.95
	OFFICE DEPOT #2233	02/20/2012	$141.01
	COMPONENT TECHNOLOGY	02/21/2012	$124.00
	Amazon.com	02/22/2012	$136.47
	SHEAR PREC-KAI SCISSOR	02/22/2012	$839.88
	COAST-LINE INTERNATIONAL	02/27/2012	$708.50
	NORTHERN FIBER GLASS SALE	02/27/2012	$621.00
	COAST-LINE INTERNATIONAL	02/27/2012	$1,274.40
	ASTRO TOOL CORP	02/27/2012	$623.66
			$10,457.43
BETH H. MORGAN	STAPLS9224899689000	02/09/2012	$344.72
			$344.72
BETTY L MONTOYA-DIXON	EB 2012 TDL SUMMIT	02/03/2012	$106.49
	OFFICE DEPOT #332	02/10/2012	$7.49
	DELTA AIR 0062368629289	02/15/2012	$237.70
			$351.68
CAROLYN KELLY	AMAZON MKTPLACE PMTS	02/01/2012	$74.99
	AMAZON MKTPLACE PMTS	02/01/2012	$399.90
	FEDEXOFFICE 00015388	01/31/2012	$293.72

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN KELLY	MICHAELS #2113	01/31/2012	$11.76
	Amazon.com	02/01/2012	$182.24
	AMAZON MKTPLACE PMTS	02/02/2012	$10.73
	THE CHRONICLE	02/11/2012	$72.50
	EB 2012 TDL SUMMIT	02/11/2012	$106.49
	THE GREENVILLE NEWS-CIRC	02/14/2012	$9.95
			$1,162.28
DEBRA HUDSON	RELYMEDIA	02/07/2012	$2,290.00
	STAPLS7081910140000003	02/08/2012	$22.29
	OFFICE DEPOT #1165	02/13/2012	$38.96
	OFFICE DEPOT #1214	02/13/2012	$145.69
	ANOTHER PRINTER INC	02/22/2012	$494.84
	ANOTHER PRINTER INC	02/22/2012	$429.24
	DELTA AIR 0062369180311	02/24/2012	$246.20
	DELTA AIR 0062369360089	02/27/2012	$273.70
	ANOTHER PRINTER INC	02/27/2012	$429.24
			$4,370.16
DONALD KEVIN MILLER	STAPLS0105965192000001	01/31/2012	$301.27
	STAPLS0105965192000003	01/31/2012	$60.22
	BROWN AVIATION TOOL	02/01/2012	$338.75
	BROWN AVIATION TOOL	02/02/2012	$970.00
	AIRCRAFT SPRUCE AND SPECI	02/01/2012	$119.79
	THE HOME DEPOT 1103	02/03/2012	$50.57
	PRAXAIR DIST US #993	02/06/2012	$183.17
	NAPA AUTO 0031250	02/07/2012	$51.56
	BROWN AVIATION TOOL	02/10/2012	$2,346.00
	BROWN AVIATION TOOL	02/10/2012	$509.25
	TRAVERS TOOL CO	02/10/2012	$186.14
	STAPLS0106233835000001	02/15/2012	$234.09
	STAPLS0106233835000003	02/15/2012	$177.21
	WESCO AIRCRAFT HARDWARE	02/17/2012	$775.78
	COLEPARMER 00106013	02/21/2012	$684.28
	GLASS MASTERS #9	02/23/2012	$160.44
	FIELDS ORNAMENTAL IRON	02/23/2012	$468.98
			$7,617.50
ELIZABETH ANN DURANT	Amazon.com	02/14/2012	$27.57
	Amazon.com	02/13/2012	$9.19
	Amazon.com	02/14/2012	$18.38
	SOCIETY OF MANUFACTURING	02/15/2012	$286.25
	Amazon.com	02/17/2012	$62.57
	Amazon.com	02/20/2012	$20.41
	J J KELLER & ASSOCIATES	02/22/2012	$418.32
	Amazon.com	02/22/2012	$61.23
	CRM LEARNING	02/22/2012	$686.75
	SOCIETY OF MANUFACTURING	02/23/2012	$322.93

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,913.60
JOHANNA GUNTER	CRM LEARNING	01/30/2012	$695.75
	VERIZON WRLS 03892-01	02/08/2012	$137.20
	EIDUPONTTRAINING	02/22/2012	$95.83
			$928.78
JOHN PETRUSH	MOTORCYCLE SAFETY FOUND.	02/02/2012	$1,958.60
			$1,958.60
LATOKIA B TRIGG	EIDUPONTTRAINING	02/08/2012	$348.41
			$348.41
MANDY KIBLER	STAPLS9224815628000	02/07/2012	$99.99
	STAPLS9224815628001	02/07/2012	$2.66
	STAPLS9225065126000	02/14/2012	$107.46
	STAPLES 00103911	02/22/2012	$64.19
			$274.30
MARIANNE BORDERS	STAPLES 00108266	02/08/2012	$19.52
			$19.52
MARY OAKMAN	AMERICAN ASSC.OF COMMU	02/23/2012	$310.00
			$310.00
MICHAEL BOWERS	SOUTHEASTERN PAPER GROUP	01/31/2012	$28.38
	1140 PERRY MANN	02/21/2012	$416.78
	FASTENAL COMPANY01	02/21/2012	$631.64
	1140 PERRY MANN	02/22/2012	$32.07
	1140 PERRY MANN	02/28/2012	$307.78
			$1,416.65
MORGAN L HARRELL	OFFICE DEPOT #2233	02/06/2012	$190.50
	OFFICE DEPOT #2233	02/07/2012	$37.94
	Best Buy 00014282	02/13/2012	$53.99
	OFFICE DEPOT #2233	02/14/2012	$65.08
			$347.51
ROBERT BROTHERS	DOLLAR-GENERAL #0163	01/30/2012	$6.36
	DOLRTREE 10 00000109	01/31/2012	$25.44
	FAMILY DOLLAR #162	02/01/2012	$40.33
	DOLRTREE 10 00000109	02/01/2012	$10.60
	STAPLES 00118976	02/01/2012	$78.95
	DOLRTREE 2832 00028324	02/14/2012	$25.68
			$187.36
ROBERT E CRENSHAW	COMMAND SPANISH	02/15/2012	$187.05
	FORMS AND SUPPLY - AOPD	02/22/2012	$672.56
			$859.61
SUSAN HEATH	AMAZON MKTPLACE PMTS	01/31/2012	$157.67
	DMI DELL BUS ONLINE	02/14/2012	$241.81
	WALMART.COM 8009666546	02/19/2012	$62.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HEATH	AMAZON MKTPLACE PMTS	02/23/2012	$28.15
			$489.69
TAMI HINSON	USAIRWAYS 0372459438925	02/01/2012	$150.00
	USAIRWAYS 0372459438921	02/01/2012	$732.99
	ACCT	02/03/2012	$681.00
	EB 2012 TDL SUMMIT	02/03/2012	$106.49
			$1,670.48
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	01/30/2012	$47.61
	NORTHERN TOOL EQUIP	01/30/2012	$32.53
	INDUSTRIAL CONTAINER SERV	02/01/2012	$183.15
	EMED CO INC	02/01/2012	$196.89
	STAPLS0106037990000001	02/03/2012	$143.87
	TRIO MANUFACTURING	02/03/2012	$1,789.78
	B C D ELECTRONICS	02/03/2012	$550.00
	WM SUPERCENTER	02/07/2012	$51.78
	B C D ELECTRONICS	02/06/2012	$630.00
	THE HOME DEPOT 1103	02/07/2012	$34.68
	HARBOR FREIGHT TOOLS 129	02/09/2012	$21.65
	DATA IMAGING	02/09/2012	$60.83
	BATTERIES PLUS	02/09/2012	$20.32
	HAGEMEYER NA #X6	02/09/2012	$203.44
	HAGEMEYER NA #X6	02/10/2012	$1,081.85
	BROWN AVIATION TOOL	02/14/2012	$970.00
	SEARS ROEBUC TELEPHONE	02/13/2012	$17.33
	DILLON SUPPLY	02/14/2012	$6.92
	NPC NEW PIG CORP	02/15/2012	$427.00
	STAPLS0106285321000001	02/17/2012	$171.32
	WESCO AIRCRAFT HARDWARE	02/20/2012	$1,340.00
	BROWN AVIATION TOOL	02/23/2012	$1,950.00
	OFFICE MAX	02/21/2012	$18.22
	THE HOME DEPOT 1103	02/21/2012	$126.36
	WW GRAINGER	02/23/2012	$33.11
	HAGEMEYER NA #X6	02/23/2012	$325.50
	NORTHERN TOOL EQUIP	02/22/2012	$9.75
	BROWN AVIATION TOOL	02/25/2012	$243.00
	STAPLS0106404203000005	02/24/2012	$49.74
	STAPLS0106404203001001	02/24/2012	$156.24
	STAPLS0106404203000004	02/24/2012	$24.25
	STAPLS0106404203000001	02/24/2012	$163.85
	STAPLS0106429978000001	02/25/2012	$120.44
	FIELDS ORNAMENTAL IRON	02/23/2012	$37.94
	R W I INDUSTRIAL	02/27/2012	$282.07
	STAPLS0106455324000001	02/28/2012	$225.57
	DATACOMTOOLS.COM	02/27/2012	$1,481.03
			$13,228.02

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RHODES	THE HOME DEPOT 1103	02/06/2012	$7.42
	THE HOME DEPOT 1103	02/06/2012	$12.68
	THE HOME DEPOT 1103	02/06/2012	$27.65
	THE HOME DEPOT 1103	02/10/2012	$43.09
	BUILDERS FIRST SOUR	02/13/2012	$125.78
	THE HOME DEPOT 1103	02/13/2012	$7.02
	THE HOME DEPOT 1103	02/13/2012	$35.71
	HARBOR FREIGHT TOOLS 129	02/27/2012	$36.87
	Charleston Rubber and Gas	02/27/2012	$370.93
	FERGUSON ENT #23	02/28/2012	$239.88
			$907.03
TRACY HILL	RECCO INTERNATIONAL INC	01/30/2012	$295.73
			$295.73
TREZURE MCCOTTRY	DELTA AIR 0062368718466	02/15/2012	$237.70
	FORMS AND SUPPLY - AOPD	02/16/2012	$42.83
			$280.53
WANDA VINCENT	ASQ ECOMMERCE	02/02/2012	$261.50
	STAPLES 00106567	02/22/2012	$82.13
			$343.63
WILLIAM P MCGREW	LOWES #00497	02/06/2012	$7.55
	STAPLS7082503065000002	02/11/2012	$8.79
	STAPLS7082503065000001	02/11/2012	$378.88
	LOWES #00539	02/20/2012	$110.47
	Charleston Rubber and Gas	02/23/2012	$246.07
	LOWES #00497	02/23/2012	$73.65
	Charleston Rubber and Gas	02/27/2012	$57.64
	ENTERPRISE RENT-A-CAR	02/27/2012	$526.75
	ENTERPRISE RENT-A-CAR	02/27/2012	$526.75
			$1,936.55

Total for TECH & COMP EDUC BD: $54,386.45

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMERICAN MUSICAL SUPPL	01/31/2012	$375.95
	NCSU PHILANTHROPY JRNL	02/01/2012	$175.00
	THE CHRONICLE	02/03/2012	$260.00
	DISPLAYS 2 GO	02/01/2012	$100.47
	AMERICAN ASSOC OF COMM	02/01/2012	$225.00
	SUPPLIESOUTLET COM	02/03/2012	$60.79
	PR MEDIA	02/06/2012	$171.50
	ALLTECSTORES.COM	02/10/2012	$1,018.00
	NATIONAL HOSPITALITY SUPP	02/10/2012	$270.22
	LOWES #01521	02/13/2012	$21.36
	AMERICAN MUSICAL SUPPL	02/13/2012	$349.00
	DEEP SURPLUS CABLES	02/16/2012	$40.87
	XEROX SUPPLY TEXAS	02/16/2012	$369.15
	DICE CAREER SOLUTIONS	02/17/2012	$495.00
	MOVEABLE CUBICLE INC	02/17/2012	$64.19
	NIGP.ORG	02/21/2012	$330.00
			$4,326.50
CINDY HALSEY	Amazon.com	02/08/2012	$42.30
	Amazon.com	02/13/2012	$24.29
	Amazon Services-Kindle	02/13/2012	$14.99
	Amazon Services-Kindle	02/28/2012	$8.99
			$90.57
CLEO MARTIN	WM SUPERCENTER	02/17/2012	$151.49
			$151.49
CODY MICHAEL HENDERSON	LOWES #01533	02/05/2012	$13.90
	WM SUPERCENTER	02/05/2012	$66.47
	WM SUPERCENTER	02/05/2012	$47.89
	WM SUPERCENTER	02/06/2012	$6.51
	WM SUPERCENTER	02/07/2012	$46.31
	WM SUPERCENTER	02/25/2012	$43.19
			$224.27
DAVID B. CARTER	TECHSMITH CORPORATION	02/23/2012	$14.95
			$14.95
DENISE M. CAESAR	SC LAW ENFORCEMENT	01/31/2012	$25.00
	Amazon.com	02/01/2012	$183.84
	SC LAW ENFORCEMENT	02/01/2012	$25.00
	ISTOCK INTERNATIONAL	02/02/2012	$9.75
	SC LAW ENFORCEMENT	02/02/2012	$25.00
	Amazon.com	02/04/2012	$148.98
	Amazon.com	02/06/2012	$148.98
	PUBLIX #623	02/06/2012	$21.62
	Amazon.com	02/07/2012	$148.98
	Amazon.com	02/07/2012	$120.45
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/08/2012	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	Amazon.com	02/21/2012	$210.03
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	ISTOCK INTERNATIONAL	02/27/2012	$41.50
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	BIG LOTS #010600010686	02/27/2012	$4.28
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$1,513.41
DOROTHY COPELAND	WWW.CVS.COM	01/31/2012	$3.50
	FACEBOOK.COM J64Q3228N	02/15/2012	$88.68
	FACEBOOK.COM SU6Q3228N	02/16/2012	$100.00
	THIRTY-ONE	02/16/2012	$153.81
	FACEBOOK.COM J39Q3228N	02/17/2012	$100.00
	WALGREENS #11252	02/16/2012	$26.00
	FACEBOOK.COM P9EQ3228N	02/19/2012	$100.00
	MURR'S PRINTING	02/16/2012	$9.63
	STAPLES 00108696	02/16/2012	$65.25
	FACEBOOK.COM HNBQ3228N	02/18/2012	$100.00
	FACEBOOK.COM QLGQ3228N	02/20/2012	$100.00
	FACEBOOK.COM VWJQ3228N	02/21/2012	$100.00
	FACEBOOK.COM Y4MQ3228N	02/22/2012	$100.00
	FACEBOOK.COM 3EPQ3228N	02/23/2012	$100.00
	CTC CONSTANTCONTACT.COM	02/22/2012	$155.00
	FACEBOOK.COM DHRQ3228N	02/24/2012	$100.00
	FACEBOOK.COM UJUQ3228N	02/25/2012	$27.80
			$1,429.67
HAYES WISER	RCI RINGCENTRAL,INC.	02/15/2012	$38.32
			$38.32
JAMES A HAGLUND	MCCALLS SUPPLY INC 09	01/31/2012	$5.25
	LOWES #01521	02/07/2012	$26.95
	MCCALLS SUPPLY INC 09	02/07/2012	$8.84
	LOWES #01521	02/09/2012	$10.67
	JOHNSTONE SUPPLY OF COLUM	02/22/2012	$21.68
			$73.39
JAMES DAVID JARRELL	GRAYCO - LADYS ISLAND	01/31/2012	$68.47

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	LOWES #01521	02/02/2012	$95.81
	LOWES #01521	02/07/2012	$51.11
	LOWES #01521	02/10/2012	$8.47
	BRUNSON BUILDING SUPPLY	02/16/2012	$4.26
	LOWES #01521	02/22/2012	$17.49
	LOWES #01521	02/24/2012	$10.23
	LOWES #01521	02/28/2012	$28.82
			$284.66
JEROME MARTINEZ	SUNOCO 0378620900	01/31/2012	$20.00
	EZ SHOP #16	01/31/2012	$10.00
	WALSH HEATING AND AI	02/01/2012	$20.85
	BRUNSON BUILDING SUPPLY	02/03/2012	$47.58
	BRUNSON BUILDING SUPPLY	02/08/2012	$74.87
	WALSH HEATING AND AI	02/09/2012	$21.22
	SUNOCO 0378620900	02/15/2012	$5.00
	SUNOCO 0378620900	02/23/2012	$20.00
	SUNOCO 0378620900	02/27/2012	$25.00
			$244.52
LARRY BECKLER	STAPLES 00108696	02/06/2012	$20.95
	COMPLIANCESIGNS.COM	02/14/2012	$271.00
			$291.95
LINDA M MCGARVEY	PIEDMONT TECHNICAL	02/09/2012	$95.00
	ABRACADABRALAND	02/17/2012	$24.08
	STAPLES 00111906	02/17/2012	$93.19
	DOLRTREE 3857 00038570	02/17/2012	$5.35
			$217.62
LOUISE RENNIX	COCA COLA BOTTLING CO	01/31/2012	$448.25
	BI-LO 158	02/08/2012	$7.48
	PUBLIX #1354	02/09/2012	$10.05
	CARLSON JPM STORE	02/23/2012	$109.38
			$575.16
MIKE SAPP	SIGNS NOW	02/06/2012	$736.35
	LOWES #01521	02/15/2012	$51.10
	BUILDERS FIRST SOURCE	02/15/2012	$32.80
	TUFFY AUTO SERVICE CENTER	02/15/2012	$34.75
	STAPLS9225395193000	02/22/2012	$64.19
	BED BATH & BEYOND #529	02/25/2012	$13.90
			$933.09
OLIVIA KING	COA AIRLINETAXES&FEES	02/02/2012	$24.00
	STAPLES 00108696	02/01/2012	$128.39
	BUILDING PERFORMANCE INST	01/31/2012	$500.00
	CAROLINA MARKING DEVICES	02/05/2012	$80.46
	USAIRWAYS 0378741248961	02/02/2012	$256.90
	US GREEN BUILD COUNCIL	02/04/2012	$70.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	NETWORK FOR GOOD	02/03/2012	$200.00
	AASHTO PUBS	02/10/2012	$19.00
	AAFPE CC	02/14/2012	$450.00
	JUST LINERS PLUS	02/16/2012	$46.12
	OWW CHEAPTIX	02/17/2012	$6.99
	DELTA AIR 0067024254716	02/17/2012	$371.20
	EB ICE HOUSE ENTREPRE	02/22/2012	$828.80
			$2,981.86
RHONDA L. JOHNS	WM SUPERCENTER	02/14/2012	$11.01
	BI-LO 707	02/15/2012	$77.10
	LOW COUNTRY OFFICE SUPPLY	02/15/2012	$12.29
	BI-LO 707	02/15/2012	$7.06
	DOLLAR-GENERAL #3162	02/16/2012	$11.47
	BI-LO 707	02/23/2012	$17.76
	WALTERBORO-COLLETO	02/28/2012	$125.00
			$261.69
RICHARD KILGORE	CITY ELECTRIC SUPPLY	02/02/2012	$19.25
	CITY ELECTRIC SUPPLY	02/02/2012	$35.30
	LOWES #01521	02/06/2012	$18.05
	LOWES #01521	02/06/2012	$10.96
	ADVANCE AUTO PARTS 5510	02/06/2012	$8.00
	WM SUPERCENTER	02/09/2012	$59.44
	ADVANCE AUTO PARTS 5510	02/09/2012	$23.95
	ADVANCE AUTO PARTS #9850	02/10/2012	$6.41
	LOWES #01521	02/13/2012	$18.17
	ROBERT BROOKE & ASSOCIAT	02/23/2012	$41.35
	LOWES #01521	02/23/2012	$49.17
	LOWES #01521	02/24/2012	$7.85
	ADVANCE AUTO PARTS #9850	02/27/2012	$7.47
			$305.37
RODNEY E. ADAMS	PUBLIX #1354	02/09/2012	$41.85
			$41.85
SIDNEY LADSON	BIG LOTS #010600010686	02/20/2012	$21.94
			$21.94
VERONICA NAVARRO	OVR O.CO/OVERSTOCK.COM	02/01/2012	$155.98
	NATIONAL CENTER OF CONTIN	02/15/2012	$24.90
	MAGNA PUBLICATIONS, INC	02/15/2012	$539.00
	AMAZON MKTPLACE PMTS	02/17/2012	$142.50
	APTA - INTERNET	02/22/2012	$137.00
	SCANTRON CORPORATION	02/21/2012	$335.92
	RITE AID STORE #11673	02/22/2012	$37.29
	ACADEMY OF LYMPHATIC STUD	02/21/2012	$108.00
	CONE INSTRUMENTS	02/27/2012	$93.47
			$1,574.06

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	STAPLES 00108696	02/09/2012	$192.58
	LOWES #01521	02/20/2012	$48.60
			$241.18

Total for TECH COLLEGE LOWCOUNTRY: $15,837.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	CAMCOR INC	02/02/2012	$909.82
	B & H PHOTO-VIDEO.COM	02/07/2012	$479.60
	Amazon.com	02/10/2012	$25.53
	THE HOME DEPOT 1103	02/09/2012	$179.47
	MCM ELECTRONICS INC	02/09/2012	$12.35
	APPLIED VIDEO SYSTEMS INC	02/13/2012	$206.61
	MCM ELECTRONICS INC	02/10/2012	$194.67
	HOMEDEPOT.COM	02/14/2012	$105.84
	Amazon.com	02/23/2012	$59.69
	ELECTRONICS GOLDMINE	02/22/2012	$17.20
	BUYHOOKLOOP	02/24/2012	$171.30
	MCM ELECTRONICS INC	02/24/2012	$11.63
	RAM ELECTRONICS INDUSTRI	02/29/2012	$389.35
			$2,763.06
AMELIA SPATZ	STAPLS7082873401000001	02/23/2012	$183.68
			$183.68
AMELIA SPITZER	STAPLS7082184161000001	02/03/2012	$138.32
			$138.32
ANGELA WIMBERLEY	USPS 45148702429802428	02/22/2012	$6.60
	YE OLDE MUSIC SHOP	02/24/2012	$474.12
			$480.72
ANN WELTY	WM SUPERCENTER	01/31/2012	$19.57
			$19.57
ANTONIO L ROBINSON	HARDEE'S 1500365	02/05/2012	$87.95
	HALO BRANDED SOLUTIONS	02/14/2012	$282.51
	CHICK-FIL-A #00654	02/18/2012	$32.96
			$403.42
BEN BENTLEY	ECK SUPPLY CO 34	02/03/2012	$39.13
	W W GRAINGER 916	02/02/2012	$255.88
	LOWES #00497	02/07/2012	$52.30
	W W GRAINGER 916	02/14/2012	$394.35
	LOWES #02464	02/15/2012	$58.30
	MSC	02/17/2012	$114.13
	FASTENAL COMPANY01	02/20/2012	$3.21
	ECK SUPPLY CO 34	02/20/2012	$244.57
	CENTRAL TRUE VALUE	02/20/2012	$28.05
	ECK SUPPLY CO 34	02/22/2012	$41.48
	ECK SUPPLY CO 34	02/27/2012	$274.32
			$1,505.72
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	01/31/2012	$74.31
	MILA INTERNATIONAL INC	01/31/2012	$179.35
	BUTLER ANIMAL HEALTH	01/31/2012	$1,444.12
	WM SUPERCENTER	01/31/2012	$9.44
	PCI WEBSTER VETERINARY	01/31/2012	$36.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	02/01/2012	$102.85
	MILA INTERNATIONAL INC	02/02/2012	$219.20
	RESCUE CRITTERS	02/02/2012	$94.99
	MEDICAL ARTS PRESS	02/06/2012	$37.70
	MILA INTERNATIONAL INC	02/10/2012	$280.85
	PCI WEBSTER VETERINARY	02/14/2012	$68.58
	PCI WEBSTER VETERINARY	02/16/2012	$177.71
	MWI VETERINARY SUPPLY CO	02/20/2012	$173.23
	MWI VETERINARY SUPPLY CO	02/20/2012	$173.23
	PCI WEBSTER VETERINARY	02/21/2012	$30.01
	CENTRAL TRUE VALUE	02/21/2012	$57.74
	MERIAL LTD	02/22/2012	$792.94
	PCI WEBSTER VETERINARY	02/23/2012	$377.77
	WM SUPERCENTER	02/23/2012	$22.57
	MILA INTERNATIONAL INC	02/24/2012	$27.30
	PAH PFIZER ANML HEALTH	02/24/2012	$215.78
	BUTLER ANIMAL HEALTH	02/24/2012	$5.44
			$4,601.21
BETH HICKS	SC BUSINESS PUBLICATIONS	01/30/2012	$674.50
	DIGGLE PUBLISHING	02/04/2012	$735.00
	THE EAGLE RECORD	02/06/2012	$150.00
	SC BUSINESS PUBLICATIONS	02/06/2012	$940.00
	CTC CONSTANTCONTACT.COM	02/12/2012	$90.00
	SC BUSINESS PUBLICATIONS	02/13/2012	$674.50
	ARTHUR L DAVIS PUBLISHIN	02/22/2012	$657.00
	SC BUSINESS PUBLICATIONS	02/27/2012	$1,349.00
			$5,270.00
BETSY HOGAN	BI-LO 726	01/31/2012	$2.03
	CAROLINA BIOLOGICAL SUPPL	02/03/2012	$130.21
	VWR INTERNATIONAL INC	02/08/2012	$589.94
	RED & WHITE SUPERMARKET	02/09/2012	$14.86
	HARDY DIAGNOSTICS (INT	02/14/2012	$929.78
	CAROLINA BIOLOGICAL SUPPL	02/15/2012	$512.66
	WM SUPERCENTER	02/16/2012	$26.31
	BIO RAD VIHOGAN02/15/1	02/16/2012	$1,892.16
	VWR INTERNATIONAL INC	02/17/2012	$106.20
	GETINGE USA	02/17/2012	$920.40
	WARD'S NATURAL SCIENCE	02/22/2012	$689.17
	CAROLINA BIOLOGICAL SUPPL	02/24/2012	$121.04
	VWR INTERNATIONAL INC	02/24/2012	$377.30
	ASSOCIATED MICROSC	02/28/2012	$127.50
	CAROLINA BIOLOGICAL SUPPL	02/28/2012	$197.05
			$6,636.61
BILL GRIFFIN	AC MOORE STR 68	02/01/2012	$69.36
			$69.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON THOMAS	ACCU-TECH	02/17/2012	$495.36
			$495.36
BRETT REED	PAYPAL READY 2 RUN	02/07/2012	$15.00
	PAYPAL READY 2 RUN	02/07/2012	$5.00
			$20.00
CAROLYN TSOUPRAKE	COSMOPROF #6511	02/01/2012	$12.83
	STAPLS7082459883000002	02/10/2012	$5.85
	STAPLS7082459883000005	02/10/2012	$11.67
	STAPLS7082459883000001	02/10/2012	$156.29
	STAPLS7082459883002001	02/14/2012	$11.67
			$198.31
CHARLES TAYLOR	FERGUSON ENT #23	01/31/2012	$426.00
	NORTHERN TOOL EQUIP	01/31/2012	$63.96
	ACE HARDWARE OF SUMMER	02/01/2012	$11.53
	HAHN MASON AIR SYSTEMS IN	02/02/2012	$198.49
	FILTERS FAST	02/14/2012	$126.97
			$826.95
CHARLOTTE INFINGER	STAPLS7082306925000002	02/07/2012	$45.69
	STAPLS7082306925000001	02/09/2012	$73.95
	STAPLS7082465635000001	02/10/2012	$250.80
	STAPLS7082498269000001	02/11/2012	$359.67
	STAPLS7082741113000001	02/18/2012	$417.01
	STAPLS7082788822000001	02/21/2012	$18.11
	STAPLS7082789692000002	02/21/2012	$143.17
	STAPLS7082789692000001	02/21/2012	$69.04
			$1,377.44
CHERYL MARTIN	PMI PENTON MEDIA INC	02/01/2012	$89.00
	PMI PENTON MEDIA INC	02/01/2012	$89.00
	LORMAN EDUCATION SERVICE	02/01/2012	$199.00
	NCDA	02/02/2012	$275.00
	PTK FINANCIAL SERVICES	02/10/2012	$3,976.00
	FRANCIS MARION UNIV	02/20/2012	$35.00
	E C COUNCIL	02/20/2012	$2,673.00
			$7,336.00
CINDY GREENBERG	STAPLS7082331875000001	02/08/2012	$439.59
	STAPLS7082586745000001	02/15/2012	$479.87
	STAPLS7082436041000001	02/17/2012	$74.80
	STAPLS7082817993000001	02/22/2012	$268.44
	STAPLS7082817993000002	02/22/2012	$38.56
	STAPLS7082927162000001	02/24/2012	$146.36
			$1,447.62
CONNIE BRYANT	WARD'S NATURAL SCIENCE	01/31/2012	$102.34
	HARDY DIAGNOSTICS (INT	02/01/2012	$79.87
	VWR INTERNATIONAL INC	02/01/2012	$255.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	VWR INTERNATIONAL INC	02/01/2012	$170.36
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$30.49
	WARD'S NATURAL SCIENCE	02/02/2012	$91.00
	CAMCOR INC	02/08/2012	$58.81
	VWR INTERNATIONAL INC	02/08/2012	$85.18
	VWR INTERNATIONAL INC	02/09/2012	$106.20
	WARD'S NATURAL SCIENCE	02/10/2012	$420.63
	BI-LO 623	02/15/2012	$11.27
	WARD'S NATURAL SCIENCE	02/15/2012	$23.11
	PIGGLY WIGGLY 001	02/16/2012	$15.21
	VWR INTERNATIONAL INC	02/22/2012	$170.58
	VWR INTERNATIONAL INC	02/24/2012	$112.04
	VWR INTERNATIONAL INC	02/24/2012	$295.29
	STAPLS7082919093000001	02/24/2012	$74.63
	STAPLS7082999912000001	02/28/2012	$180.76
			$2,283.31
CYNDI SIEBER	STAPLS7082024955000001	01/31/2012	$164.94
	STAPLS7081947932000002	02/02/2012	$40.93
	STAPLS7082282997000001	02/07/2012	$44.94
	STAPLS7082282997000003	02/07/2012	$4.87
	STAPLS7082352490000001	02/08/2012	$48.98
	STAPLS7082328349000001	02/08/2012	$232.41
	STAPLS7082601972000001	02/15/2012	$63.86
	STAPLS7082858160000001	02/23/2012	$55.47
			$656.40
CYRIL GUILD	THE HOME DEPOT 1118	01/31/2012	$149.52
	SHERWIN WILLIAMS #2728	02/02/2012	$15.67
	SUMMIT SUPPLY	02/03/2012	$308.00
	FRS CHARLESTON	02/08/2012	$53.65
	LOWES #00655	02/09/2012	$102.10
	SHERWIN WILLIAMS #2728	02/14/2012	$175.67
	HUGHES LUMBER & BUILDI	02/17/2012	$28.28
	THE HOME DEPOT 1118	02/24/2012	$74.17
			$907.06
DANA COOMBS	LOWES #02464	02/04/2012	$223.19
	STAPLS7082230285000001	02/04/2012	$93.01
	MSC	02/04/2012	$59.81
	STAPLS7080282607000002	02/07/2012	$26.10
	AUTOGEEK NET	02/13/2012	$27.98
	LOWES #02464	02/18/2012	$60.58
	THE HOME DEPOT 1120	02/19/2012	$40.60
	LOWES #02464	02/26/2012	$101.98
	WM SUPERCENTER	02/26/2012	$13.29
	STAPLES 00108282	02/26/2012	$30.21
			$676.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL VICE	Best Buy 00005173	02/13/2012	$43.39
	AC MOORE STR 68	02/13/2012	$19.52
	LEXJET	02/15/2012	$116.99
			$179.90
DAVID HANSEN	WALMART.COM 8009666546	02/06/2012	$13.81
	PIAQUE A ATTACK INC	02/07/2012	$10.85
	WALMART.COM 8009666546	02/09/2012	$0.21
	WALMART.COM 8009666546	02/09/2012	$66.68
	MICHAELS #9813	02/14/2012	$5.43
	WALMART.COM 8009666546	02/16/2012	$4.54
	STOCK PHOTO PRO INC	02/18/2012	$1,123.00
	WALMART.COM 8009666546	02/17/2012	$0.21
	OBLIQUE MAGAZINE	02/26/2012	$300.00
			$1,524.73
DAVID RENTZ	BATTERIES PLUS	02/10/2012	$152.76
	SOUTHERN DISTRIBUTION	02/21/2012	$570.18
			$722.94
DEBORAH MARINDIN	Amazon.com	02/17/2012	$94.86
	STAPLES 00108266	02/27/2012	$78.19
			$173.05
DEBORAH WHITE	WM SUPERCENTER	02/01/2012	$77.92
			$77.92
DEBRA JENNINGS	PELTON & CRANE 01 OF 01	01/31/2012	$91.20
	DELL SALES & SERVICE	02/01/2012	$84.62
	PATTERSON DENTAL SUPPL	02/01/2012	$431.28
	HENRY SCHEIN	02/01/2012	$896.20
	XPEDX-INTL PAPER	02/02/2012	$466.23
	PHENIX SUPPLY COMPANY	02/06/2012	$352.12
	WM SUPERCENTER	02/08/2012	$75.50
	INHEALTH RECORD SYSTEMS	02/15/2012	$94.29
	P&G CREST ORALB	02/16/2012	$585.90
			$3,077.34
DEBRA VERGA	STAPLS7082089715000001	02/01/2012	$64.25
			$64.25
DEVORAH SLICK	AMAZON MKTPLACE PMTS	02/05/2012	$55.85
	STAPLS0106453408000001	02/28/2012	$117.18
			$173.03
DEXTER BADGETT	LOWES #02948	02/07/2012	$728.88
	LOWES #00497	02/09/2012	$446.93
	KRU KEL CO	02/10/2012	$68.49
			$1,244.30
DIANE LOHR	Amazon.com	02/10/2012	$26.12
	AMAZON MKTPLACE PMTS	02/25/2012	$19.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	02/27/2012	$62.98
			$108.34
DOLLY THOMAS	Amazon.com	02/22/2012	$99.95
			$99.95
DONNA DONALDSON	BATTERIES PLUS	02/01/2012	$27.02
	FISHER SCI ATL	02/07/2012	$1,030.45
	FISHER SCI ATL	02/11/2012	$290.85
	FISHER SCI ATL	02/25/2012	$746.24
	CARDINAL HEALTH MP&S	02/27/2012	$240.96
	FISHER SCI ATL	02/28/2012	$303.91
			$2,639.43
DONNA GRANT	TOMLINSONS SUMMERVILLE	02/17/2012	$314.36
			$314.36
DONNA MCCOMSEY	STAPLS7082817401000001	02/22/2012	$323.95
			$323.95
DOREEN CROSS	STAPLS7082424519000002	02/10/2012	$7.42
	STAPLS7082424519000001	02/10/2012	$191.86
			$199.28
DOROTHY DENNIS	MAGNA PUBLICATIONS, INC	01/31/2012	$450.00
	EDUCATION STATION	02/07/2012	$9.15
	CPI GRAPHICS 1 LLC	02/21/2012	$609.70
			$1,068.85
EARL MCFADDEN	SEARS AUTO CNTR 6645	02/06/2012	$124.76
			$124.76
EDWARD LEE	SOUTHEASTERN EMERGENCY	02/08/2012	$166.01
			$166.01
ELINOR HAMBLIN	STAPLS7081672842000004	02/02/2012	$13.56
	STAPLS7081672842000002	02/02/2012	$13.56
	STAPLS7081672842000003	02/02/2012	$13.56
	STAPLS7081672842000001	02/02/2012	$14.65
			$55.33
ELNORA CAMPBELL	STAPLS7082907116000001	02/24/2012	$443.73
	STAPLS7083018654000002	02/28/2012	$190.35
	STAPLS7083018654000001	02/28/2012	$141.66
			$775.74
EVERETT GADSON	GLIDDEN PROFESSIONAL #034	02/03/2012	$156.65
	SHERWIN WILLIAMS #2037	02/10/2012	$62.51
	SHERWIN WILLIAMS #2037	02/27/2012	$239.51
			$458.67
FARIBA EBRAHIMI	TRANSPORT LAW TEXTS INC	02/27/2012	$90.00
			$90.00
FEDELIA CHAPMAN	STAPLS7082715565000001	02/18/2012	$51.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA CHAPMAN	STAPLS7082715565000002	02/18/2012	$168.98
	STAPLS7083022953000001	02/28/2012	$247.38
	STAPLS7083022953000002	02/28/2012	$119.52
			$587.30
FRANCES CLEMENT	OFFICE DEPOT #2233	02/06/2012	$34.70
	STAPLS7082691840000001	02/17/2012	$137.31
	STAPLS7082689178000001	02/17/2012	$17.84
	STAPLS7082689178000002	02/18/2012	$15.39
	STAPLS7082692687000001	02/17/2012	$83.57
	STAPLS7082689178000003	02/17/2012	$34.31
			$323.12
GAIL ADDISON	STAPLS7082140471000001	02/02/2012	$234.24
			$234.24
GARY DESILVA	HD SUPPLY ELEC. #5H	02/08/2012	$153.08
	HD SUPPLY ELEC. #5H	02/16/2012	$445.94
	HD SUPPLY ELEC. #5H	02/21/2012	$362.28
	LOWES #00497	02/21/2012	$21.95
	HD SUPPLY ELEC. #5H	02/23/2012	$62.93
			$1,046.18
GARY MILUNAS	EMERGENCY MEDICAL PROD	01/31/2012	$185.38
	GROVE MEDICAL INC	01/31/2012	$60.87
	NCCT	02/02/2012	$347.43
	GROVE MEDICAL INC	02/01/2012	$104.45
	GROVE MEDICAL INC	02/01/2012	$20.10
	GROVE MEDICAL INC	02/02/2012	$61.08
	WM SUPERCENTER	02/06/2012	$51.48
	HEALTHCARE SUPPLY PROS	02/07/2012	$104.65
	EMERGENCY MEDICAL PROD	02/08/2012	$92.69
	GROVE MEDICAL INC	02/08/2012	$181.38
	GROVE MEDICAL INC	02/09/2012	$241.87
	AMERICAN 3B SCIENTIFIC L	02/15/2012	$1,363.00
	GROVE MEDICAL INC	02/14/2012	$23.20
	BAUDVILLE INC	02/16/2012	$340.52
	WALLCUR INC	02/24/2012	$466.34
	GROVE MEDICAL INC	02/23/2012	$461.23
	FIRSTAIDCPR	02/27/2012	$130.35
			$4,236.02
GAYNOR MUELLER	OFFICE MAX	02/08/2012	$56.36
	WM SUPERCENTER	02/09/2012	$86.45
	STAPLS7082797487000001	02/21/2012	$77.73
	STAPLS7082922602000001	02/24/2012	$208.07
			$428.61
GLENN SEALE	CDW GOVERNMENT	02/10/2012	$522.05
			$522.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HELEN SUGHRUE	Amazon.com	02/21/2012	$20.12
			$20.12
HERB WATERS	BOTTLES	01/31/2012	$199.03
	OFFICE DEPOT #2233	01/31/2012	$93.30
	WHOLEFDS CHL 10201	02/01/2012	$95.80
	WM SUPERCENTER	02/01/2012	$80.17
	PIGGLY WIGGLY 070	02/02/2012	$73.83
	H & L ASIAN MARKET	02/01/2012	$32.54
	THE CHARLESTON BEER EXCHA	02/01/2012	$34.23
	NORTHERN TOOL EQUIP	02/02/2012	$106.25
	WM SUPERCENTER	02/03/2012	$12.75
	SQ COOK-N-OUT, LLC	02/06/2012	$250.00
	ASSOCIATED BAG COMPANY	02/08/2012	$133.07
	TOTAL WINE AND MORE 702	02/08/2012	$97.05
	PUBLIX #472	02/08/2012	$19.39
	TOTAL WINE AND MORE 702	02/08/2012	$136.05
	WHOLEFDS CHL 10201	02/14/2012	$107.59
	PUBLIX #824	02/15/2012	$57.40
	THE WEBSTAURANT STORE	02/15/2012	$186.11
	BOMBAY INDIAN RESTAURANT	02/15/2012	$32.94
	Amazon.com	02/16/2012	$47.39
	WM SUPERCENTER	02/16/2012	$63.46
	THE CHARLESTON BEER EXCHA	02/17/2012	$101.18
	GAS HOUSE LOGS	02/16/2012	$56.96
	BOTTLES	02/21/2012	$19.56
	BOTTLES	02/21/2012	$109.49
	WM SUPERCENTER	02/22/2012	$65.64
	TOTAL WINE AND MORE 702	02/22/2012	$135.52
	TOTAL WINE AND MORE 702	02/22/2012	$78.05
	W W GRAINGER 916	02/22/2012	$56.35
	BUTCHER AND PACKER SUPPL	02/22/2012	$47.25
	WM SUPERCENTER	02/27/2012	$18.84
	CHARLESTON TEA PLANTATION	02/27/2012	$75.60
	PUBLIX #824	02/28/2012	$27.04
			$2,649.83
IRIS FINN	PITNEY BOWES	01/31/2012	$184.58
			$184.58
JACQUELINE DUCHENE	OFFICE DEPOT #2233	02/07/2012	$46.95
	PASCO SCIENTIFIC	02/09/2012	$441.22
	LOWES #00497	02/18/2012	$25.02
			$513.19
JAMES SINGLETON	STAPLS7082449757000001	02/10/2012	$64.46
	STAPLS7082500536000001	02/11/2012	$8.44
	STAPLS7082499239000001	02/11/2012	$10.96
	STAPLS7082499239000003	02/11/2012	$20.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SINGLETON	MCMASTER-CARR	02/14/2012	$42.14
	STAPLS7082736569000001	02/18/2012	$42.21
			$188.87
JAMES SKINNER	VWR INTERNATIONAL INC	01/31/2012	$247.63
	VWR INTERNATIONAL INC	01/31/2012	$16.94
	VWR INTERNATIONAL INC	02/01/2012	$10.73
	FISHER SCI ATL	02/08/2012	$107.54
	DETECTOR SERVICE CENTER	02/20/2012	$52.50
	WM SUPERCENTER	02/21/2012	$7.31
	VWR INTERNATIONAL INC	02/24/2012	$336.55
	VWR INTERNATIONAL INC	02/28/2012	$54.75
	VWR INTERNATIONAL INC	02/28/2012	$2.76
			$836.71
JANE CLAIBORNE	STAPLS0105729643000002	02/11/2012	$0.01
	STAPLS0105729643000001	02/11/2012	$477.31
	H & H PUBLISHING CO INC	02/23/2012	$379.50
			$856.82
JARAE SMITH	STAPLS7082079160000001	02/01/2012	$216.99
	STAPLS7082079160002001	02/03/2012	$185.57
	STAPLS7081779811000002	02/08/2012	$64.21
	STAPLS7082458613000002	02/11/2012	$89.34
	STAPLS7082458613000001	02/10/2012	$205.38
			$761.49
JASON DARBY	SC BUSINESS PUBLICATIONS	02/06/2012	$2,000.00
	THE EAGLE RECORD	02/27/2012	$120.00
			$2,120.00
JEAN NISBET	WM SUPERCENTER	02/04/2012	$7.32
	WM SUPERCENTER	02/15/2012	$6.86
	WM SUPERCENTER	02/23/2012	$29.72
	MICHAELS #9813	02/23/2012	$49.91
			$93.81
JEANETTE FREDERICK	SALLY BEAUTY #3513	01/30/2012	$13.96
	SALLY BEAUTY #2915	02/15/2012	$41.03
	SALLY BEAUTY #3513	02/26/2012	$146.82
			$201.81
JEFFREY LEVANSELER	BERLIN'S RESTAURANT S	02/06/2012	$158.32
	WW GRAINGER	02/24/2012	$0.19
	WW GRAINGER	02/24/2012	$19.74
			$178.25
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	02/05/2012	$35.00
	FAST SIGNS OF CHARLESTON	02/10/2012	$40.50
			$75.50
JENNIFER NORMAN	CLARISONIC	02/10/2012	$87.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER NORMAN	CLARISONIC	02/22/2012	$87.89
	DERMAL PRODUCTS INC	02/28/2012	$597.90
			$773.68
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	02/01/2012	$29.81
	GROVE MEDICAL INC	02/24/2012	$216.18
			$245.99
JIM HASKELL	SHI CORP	02/07/2012	$346.98
			$346.98
JIM RAVOIRA	GOOGLE GoDaddy	02/06/2012	$10.00
			$10.00
JOE DANING	OFFICE MAX	02/16/2012	$21.69
			$21.69
JOHN BARBA	SHERWIN WILLIAMS #2037	02/07/2012	$196.89
	LOWES #00497	02/09/2012	$62.86
	LOWES #00497	02/09/2012	$68.95
	CAPITOL MTRLS OF SVNNH CH	02/10/2012	$367.39
	LOWES #00497	02/15/2012	$105.74
	HUGHES LUMBER & BUILDI	02/15/2012	$35.20
	ALPINE SALES INC	02/15/2012	$120.27
	MESCONS (MOTO)	02/15/2012	$80.57
	FASTENAL COMPANY01	02/23/2012	$35.58
	MESCONS (MOTO)	02/27/2012	$202.81
			$1,276.26
JOHN HIGGINBOTHAM	PHILADELPHIA SECURITY	02/16/2012	$458.94
			$458.94
JOHN JAYROE	NCHARLESTON FLUID SYS #2	01/31/2012	$327.10
	WW GRAINGER	01/30/2012	$64.81
	LOWES #00497	01/31/2012	$38.02
	Charleston Rubber and Gas	02/01/2012	$20.84
	LOWES #00497	02/01/2012	$1.82
	LOWES #00497	02/02/2012	$53.90
	THE HOME DEPOT 1103	02/06/2012	$73.78
	LOWES #00497	02/08/2012	$9.03
	LOWES #00497	02/08/2012	$23.44
	LOWES #00497	02/13/2012	$38.67
	NCHARLESTON FLUID SYS #	02/16/2012	$243.00
	LOWES #00497	02/16/2012	$184.60
	TRAYCO OF SC INC	02/17/2012	$142.99
	FERGUSON ENT #23	02/20/2012	$43.27
	LOWES #00497	02/20/2012	$53.43
	FERGUSON ENT #23	02/22/2012	$38.13
	PORT CITY SUPPLY INC	02/22/2012	$3.12
	NCHARLESTON FLUID SYS #	02/23/2012	$214.86
	BERLIN'S RESTAURANT S	02/27/2012	$10.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,585.17
JOHN WILSON	Best Buy 00005173	02/02/2012	$65.09
	STAPLS7082347586000001	02/08/2012	$102.26
	CDW GOVERNMENT	02/16/2012	$427.48
			$594.83
JONATHAN MOODY	STAPLS7082385525000001	02/09/2012	$34.47
	AMAZON MKTPLACE PMTS	02/22/2012	$48.94
	MICHAELS #9813	02/22/2012	$461.43
			$544.84
JUAN PEREZ	ASHLEY PHOSPHATE AUTOMOTI	01/31/2012	$200.00
	HILL TIRE CENTER	01/31/2012	$160.24
	Charleston Rubber and Gas	02/02/2012	$241.16
	CAROLINA GOLF CAR SERV	02/01/2012	$135.10
	PRO CHEM INC	02/02/2012	$642.00
	RICK HENDRICK CHEVROLET 9	02/03/2012	$257.25
	NAPA AUTO 0031250	02/03/2012	$27.04
	TRAC VAC	02/06/2012	$187.60
	HILL TIRE CENTER	02/06/2012	$221.05
	TRAC VAC	02/08/2012	$54.15
	RICK HENDRICK CHEVROLET 9	02/08/2012	$165.84
	NAPA AUTO 0031250	02/08/2012	$42.05
	ASHLEY PHOSPHATE AUTOMOTI	02/08/2012	$40.00
	NAPA AUTO 0031250	02/13/2012	$5.60
	LOWES #00497	02/14/2012	$114.89
	KRU KEL CO	02/13/2012	$112.08
	LOWES #00497	02/15/2012	$53.64
	Best Buy 00005173	02/16/2012	$130.18
	DRIGGERS SMALL ENGINE	02/16/2012	$6.86
	HILL TIRE CENTER	02/16/2012	$22.12
	RICK HENDRICK CHEVROLET 9	02/20/2012	$561.36
	HUGHES MOTORS INC	02/20/2012	$20.25
	HILL TIRE CENTER	02/20/2012	$223.92
	RICK HENDRICK CHEVROLET 9	02/22/2012	$1.44
	NAPA AUTO 0031250	02/22/2012	$208.88
	RICK HENDRICK CHEVROLET 9	02/23/2012	$16.90
	ASHLEY PHOSPHATE AUTOMOTI	02/27/2012	$331.78
	PARTMASTER	02/28/2012	$978.97
			$5,162.35
JUDD MORRISON	BED BATH & BEYOND #572	02/14/2012	$81.34
	W H PLATTS COMPANY	02/20/2012	$1,215.20
			$1,296.54
JULIA BROWN	GODADDY.COM	02/01/2012	$179.64
	GODADDY.COM	02/07/2012	$377.98
	NFPA NATL FIRE PROTECT	02/09/2012	$117.86
	STAPLS7082627366000001	02/16/2012	$68.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIA BROWN	GODADDY.COM	02/22/2012	$179.64
	ALLDATA CORP #8601	02/22/2012	$975.00
	DYNASCAPE SOFTWARE INC	02/23/2012	$500.00
	NETC L.L.C.	02/28/2012	$825.77
			$3,224.13
KAREN COFFEY	FLASHMEMORYSTORE.COM	02/14/2012	$59.94
			$59.94
KAREN RIVERS	STAPLS7082164141000002	02/02/2012	$33.81
	STAPLS7082164141000001	02/02/2012	$184.66
	STAPLS7082347155000001	02/08/2012	$443.42
	STAPLS7082627098000001	02/16/2012	$9.98
	STAPLS7082627098000002	02/16/2012	$83.45
	GAYLORD BROS INC	02/25/2012	$233.97
			$989.29
KAREN SNIPE	SCR ALLEGRO	02/15/2012	$40.61
	SCR ALLEGRO	02/28/2012	$73.14
			$113.75
KAREN WRIGHTEN	BED BATH & BEYOND #572	02/01/2012	$151.87
			$151.87
KATHERINE MCSWAIN	STAPLS7082887462000001	02/23/2012	$66.37
	BARNES & NOBLE #2915	02/24/2012	$43.39
	STAPLS7082887462000003	02/25/2012	$0.99
			$110.75
KATHRYN HOVIS	OFFICE DEPOT #2233	01/31/2012	$10.30
	STAPLS7082096751000002	02/01/2012	$55.18
	STAPLS7082096751000004	02/01/2012	$266.50
	STAPLS7082096751000001	02/01/2012	$7.54
	STAPLS7082159287000001	02/02/2012	$57.03
	STAPLS7082296595000001	02/07/2012	$17.96
	SIMPLELINE	02/08/2012	$70.95
	STAPLS7082334369000002	02/08/2012	$110.37
	STAPLS7082334369000001	02/08/2012	$991.31
	STAPLS7082507401000001	02/11/2012	$16.93
	STAPLS7083002829000001	02/28/2012	$976.68
	STAPLS7083002829000002	02/28/2012	$19.51
			$2,600.26
KELLI BURKE	JASONS DELI	02/01/2012	$64.34
	CHEERFUL EXPRESSIONS	02/02/2012	$107.50
	TLF THE BIRDS NEST FLORAL	02/02/2012	$117.95
	WM SUPERCENTER	02/06/2012	$81.40
	USPS 45148702429802428	02/08/2012	$50.30
	CHEERFUL EXPRESSIONS	02/10/2012	$107.50
	ARTIST AND CRAFTSMAN SUPP	02/20/2012	$28.21
	TLF THE BLOSSOM SHOP	02/27/2012	$89.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	TLF THE BLOSSOM SHOP	02/27/2012	$100.53
	TLF PATRICIA'S FLRL	02/28/2012	$116.27
			$863.83
KEVIN GREENE	HUGHES LUMBER & BUILDI	02/01/2012	$33.00
	AAMSCO LIGHTING	02/02/2012	$139.36
	ALPHABETSIGNS	02/09/2012	$223.90
	HUGHES LUMBER & BUILDI	02/22/2012	$45.00
	THE HOME DEPOT 1118	02/22/2012	$92.52
			$533.78
KRISTA GENTRY	OFFICE DEPOT #2233	02/07/2012	$95.26
			$95.26
LARRY GOTTEMOELLER	THE BURMAX CO INC	01/23/2012	$621.90
	SALLY BEAUTY #1292	01/31/2012	$271.38
	SALLY BEAUTY #1830	02/05/2012	$149.47
	WM SUPERCENTER	02/07/2012	$55.90
	WM SUPERCENTER SE2	02/09/2012	$57.96
	WM SUPERCENTER SE2	02/19/2012	$23.56
	TNG WORLDWIDE - MAIN	02/23/2012	$969.47
	COSMOPROF #6509	02/24/2012	$227.85
	SALLY BEAUTY #1118	02/24/2012	$36.82
	TAMMY'S NAILS & SUPPLY LL	02/24/2012	$127.33
			$2,541.64
LARRY SAVIDGE	CARUNLOCKTOOLS.COM	01/31/2012	$630.25
	LOWES #00497	02/01/2012	$161.67
			$791.92
LATONYA FRANCIS	BECKETT MEDIA	02/01/2012	$14.95
			$14.95
LES GREENAWALT	1010 CED	01/31/2012	$321.16
	CITY ELECTRIC #19	01/31/2012	$386.89
	WW GRAINGER	02/02/2012	$51.30
	ROBERTS SUPPLY COMPANY	02/01/2012	$464.90
	ROBERTS SUPPLY COMPANY	02/14/2012	$39.16
	OFFICE DEPOT #2233	02/21/2012	$11.38
	STAPLS0106370257000001	02/23/2012	$284.70
	1010 CED	02/23/2012	$46.22
	1010 CED	02/23/2012	$172.08
	1010 CED	02/28/2012	$40.04
	CITY ELECTRIC #19	02/27/2012	$277.70
			$2,095.53
LINDA BOSLEY	RIBBONS EXPRESS INC	01/31/2012	$283.56
	STAPLS7082304210000005	02/07/2012	$14.89
	STAPLS7082304210000002	02/07/2012	$36.63
	STAPLS7082304210000001	02/07/2012	$134.62
	STAPLS7082403988000002	02/09/2012	$32.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOSLEY	STAPLS7082403988000001	02/09/2012	$189.14
	ABC TROPHIES, INC.	02/22/2012	$423.15
			$1,114.31
LINDA FLETCHER	A SMALL ORANGE	02/17/2012	$10.55
			$10.55
LISA MIDDLETON	STAPLS7082035150000001	01/31/2012	$457.79
	STAPLS7082028911000001	01/31/2012	$45.05
	STAPLS7082035150000002	01/31/2012	$254.09
	STAPLS7082034479000001	01/31/2012	$264.98
	STAPLS7082033948000001	01/31/2012	$722.77
	STAPLS7082033948000002	01/31/2012	$240.92
	STAPLS7082024145000001	01/31/2012	$43.36
	STAPLS7082034479000002	02/02/2012	$142.83
	STAPLS7082380907000001	02/09/2012	$15.27
	STAPLS7082380907000002	02/10/2012	$35.54
	MATHESONS	02/17/2012	$220.00
	STAPLS7082722833000001	02/18/2012	$48.43
	NCS PEARSON	02/20/2012	$540.44
	STAPLS7082949351000001	02/25/2012	$238.68
	STAPLS7082993371000001	02/28/2012	$21.44
			$3,291.59
LIZ RANDOLPH	STAPLS7082254679000001	02/04/2012	$50.47
	STAPLS7082508554000001	02/11/2012	$143.06
			$193.53
LOIS SCHWARZ	WM SUPERCENTER	02/12/2012	$11.73
			$11.73
LONNIE BURBAGE	PRAXAIR DIST US #993	01/31/2012	$358.45
	AIRCRAFT SPRUCE AND SPECI	02/13/2012	$1,101.10
	AIRCRAFT SPRUCE AND SPECI	02/14/2012	$14.98
	NORTHERN TOOL EQUIP	02/14/2012	$411.08
	WM SUPERCENTER	02/19/2012	$96.68
	AIRCRAFT SPRUCE AND SPECI	02/21/2012	$1,160.37
			$3,142.66
LORI BARNETTE	WW GRAINGER	01/31/2012	$153.82
	WM SUPERCENTER	02/02/2012	$198.02
	STAPLS7082244218000001	02/04/2012	$13.74
	STAPLS7082244218000002	02/04/2012	$12.62
	WW GRAINGER	02/10/2012	$969.53
	STAPLS7082791725000001	02/21/2012	$36.51
	STAPLS7082927469000001	02/24/2012	$62.02
	STAPLS7082915503000002	02/24/2012	$24.79
	STAPLS7082915503000001	02/24/2012	$194.55
	ALL SEASONS MULCH MARKET	02/27/2012	$1,410.50
	LOWES #00497	02/27/2012	$63.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,140.09
LUCILLE LOGAN	STAPLS7082113206000002	02/02/2012	$46.85
	STAPLS7082113206000001	02/02/2012	$76.90
	STAPLS7082113206000003	02/02/2012	$22.39
	WM SUPERCENTER	02/06/2012	$112.32
	FACTORY CARD OUTLET #523	02/06/2012	$91.64
	WM SUPERCENTER	02/14/2012	$72.66
	WM SUPERCENTER	02/20/2012	$21.43
	STAPLS7082929891000002	02/24/2012	$73.78
	STAPLS7082929891000001	02/24/2012	$312.86
			$830.83
MARK HUNTER	LAKEERIESYS	01/30/2012	$1,295.19
	SOUTHERN DISTRIBUTION	02/01/2012	$1,268.88
	LAKEERIESYS	02/02/2012	$17.02
	LAKEERIESYS	02/02/2012	$611.61
	SOUTHERN DISTRIBUTION	02/06/2012	$959.82
	LEXMARK US B2B	02/11/2012	$163.05
	ASCEND TECH	02/09/2012	$99.90
	THE PRINTER DEPO	02/17/2012	$114.98
	INFOTELDISTRIBUTOR	02/27/2012	$92.94
			$4,623.39
MARVIN MITCHUM	Amazon.com	02/18/2012	$19.95
			$19.95
MARY DYER	STAPLS7082098841000001	02/01/2012	$241.07
	MAG DISABILITY COMPLIA	02/05/2012	$225.00
	STAPLS7082286440000001	02/07/2012	$114.45
	C.P.P INC	02/08/2012	$228.98
	BARNES&NOBLE COM	02/16/2012	$27.63
	AMAZON MKTPLACE PMTS	02/21/2012	$37.74
	STAPLS7082960069000001	02/25/2012	$100.32
			$975.19
MARY THORNLEY	BOOK WAREHOUSE	02/23/2012	$54.06
			$54.06
MEREDITH ENGLISH	STAPLS7082654070000001	02/16/2012	$50.91
			$50.91
MICHAEL BUNTING III	NEWARK US 00000109	01/31/2012	$73.82
	MOUSER ELECTRONICS DIS	02/02/2012	$17.57
	NEWARK US 00000109	02/01/2012	$11.51
	AMAZON MKTPLACE PMTS	02/07/2012	$19.74
	NOR NORTHERN TOOL	02/07/2012	$117.91
	NEWARK US 00000109	02/07/2012	$2.71
	NEWARK US 00000109	02/08/2012	$11.59
	NEWARK US 00000109	02/14/2012	$62.18
	AMAZON MKTPLACE PMTS	02/15/2012	$13.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BUNTING III	NEWARK US 00000109	02/17/2012	$22.57
	NEWARK US 00000109	02/24/2012	$79.09
			$432.06
MICHAEL HODGE	LOWES #00497	02/02/2012	$4.34
	FERGUSON ENT #23	02/02/2012	$61.43
	LOWES #00358	02/07/2012	$203.71
	LOWES #02948	02/08/2012	$6.71
	LOWES #00358	02/08/2012	$12.30
	ACE HARDWARE OF SUMMER	02/08/2012	$5.34
	THE HOME DEPOT 1120	02/08/2012	$40.47
	THE HOME DEPOT 1103	02/10/2012	$7.68
	THE HOME DEPOT 1103	02/10/2012	$376.50
	THE HOME DEPOT 1103	02/15/2012	$87.05
	WM SUPERCENTER SE2	02/24/2012	$3.76
			$809.29
MICHAEL PATTERSON	STAPLES 00108266	01/31/2012	$15.72
	LOWES #00539	02/06/2012	$22.35
	TABLECLOTHS.COM	02/08/2012	$56.09
	STAPLES 00108266	02/08/2012	$153.27
	WM SUPERCENTER SE2	02/10/2012	$10.70
	WM SUPERCENTER	02/14/2012	$42.82
	LOWES #00539	02/21/2012	$129.12
	STAPLES 00108266	02/22/2012	$177.91
	SCHOOL OUTFITTERS	02/23/2012	$371.52
			$979.50
MICHELLE SMITH	Amazon.com	02/24/2012	$33.68
	Best Buy 00005173	02/23/2012	$108.49
			$142.17
MICHELLE TICE	WM SUPERCENTER	02/13/2012	$10.47
	PAPERCLIP COMMUNICATIONS	02/24/2012	$266.00
	STAPLS7082992803000001	02/28/2012	$56.78
	STAPLS7083003031000001	02/28/2012	$136.16
	BATTERIES PLUS	02/28/2012	$17.34
	STAPLS7083003031000002	02/28/2012	$351.25
	STAPLS7082992803000002	02/28/2012	$25.99
			$863.99
MIKE GOODWIN	LOWES #00358	02/01/2012	$405.31
	ECK SUPPLY CO 34	02/06/2012	$216.11
	LOWES #00358	02/07/2012	$134.81
	TRASH CAN DEPOT	02/06/2012	$1,048.54
	KRU-KEL INC	02/10/2012	$7.66
	LOWES #02464	02/15/2012	$667.15
	THE HOME DEPOT 1120	02/17/2012	$838.08
	ACS INC	02/21/2012	$50.08
	THE HOME DEPOT 1120	02/24/2012	$10.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	02/27/2012	$162.41
			$3,540.92
MIKE JOHNSON	LMC LAERDAL MEDICAL	02/09/2012	$202.84
			$202.84
MITCHELL HARP	TRIDENT TECH COLLEGE	02/21/2012	$49.61
	COMMUNITY TRAINING MUHA	02/28/2012	$174.00
			$223.61
NAN HAYES	STAPLS7082149205000001	02/02/2012	$37.67
	STAPLS7082305683000001	02/07/2012	$54.14
	STAPLS7082304495000001	02/07/2012	$51.44
	SCANTRON CORPORATION	02/09/2012	$140.38
	STAPLS7082457690000001	02/10/2012	$114.37
	STAPLS7082646635000001	02/16/2012	$49.28
	SHI CORP	02/18/2012	$29.53
			$476.81
NANCY BURKE	EB NCSD SPRING 2012 W	02/04/2012	$299.00
			$299.00
NANCY STEWART	BIG LOTS #014900014985	02/25/2012	$21.03
	DOLLAR-GENERAL #2849	02/25/2012	$8.44
			$29.47
NATALIE GAMBLE	ABC TROPHIES, INC.	02/06/2012	$102.53
	LOWES #00497	02/21/2012	$148.95
	STAPLES 00108282	02/23/2012	$80.94
	USPS 45148702429802428	02/24/2012	$225.00
			$557.42
NATHAN WINTERS	PANASONIC SPECIALIZED	02/25/2012	$56.98
			$56.98
NOEL NADOLNY	TARGET 00018291	02/22/2012	$31.70
	STAPLES 00117127	02/27/2012	$14.54
			$46.24
NOELLE BLANEY	BARNES & NOBLE #2915	02/08/2012	$21.69
	JCPENNEY STORE 0739	02/14/2012	$69.44
	STANDARD ENTERPRISES IN	02/21/2012	$277.83
			$368.96
ORBY COTTON	COLUMBIA BEAUTY SUPPLY	01/31/2012	$1,140.82
	WM SUPERCENTER	02/13/2012	$169.30
			$1,310.12
PAT FOX	STAPLS7082419592000001	02/09/2012	$68.31
	ADVANCED DOCUMENT SYSTEMS	02/16/2012	$417.94
			$486.25
PATRIC WHEELER	RS MEANS CO INC	01/31/2012	$1,369.60
	DUNCAN PARNELL CHARLESTON	02/17/2012	$440.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRIC WHEELER	CLEMSON UNIVERSITY	02/20/2012	$295.00
			$2,104.68
PATRICIA A FERGUSON	CVS PHARMACY #3801 Q03	02/10/2012	$24.12
			$24.12
PHILIP TURNER	EAST COAST METAL DIST 12	02/02/2012	$506.81
	THE HOME DEPOT 1103	02/04/2012	$116.67
	OTT DISTRIBUTORS INC	02/06/2012	$22.48
	OTT DISTRIBUTORS INC	02/06/2012	$451.33
	OTT DISTRIBUTORS INC	02/07/2012	$233.18
	BAKER DIST CO 501	02/14/2012	$110.07
			$1,440.54
PHOEBE WILLIAMS	STAPLS7082327987000001	02/08/2012	$21.59
			$21.59
PHYLLIS DOWNEY	SWINTEC INC	02/09/2012	$36.85
	SWINTEC INC	02/14/2012	$19.50
	STAPLS7082968404000001	02/25/2012	$27.21
			$83.56
PRESSLEY BAKER	OTT DISTRIBUTORS INC	02/22/2012	$320.12
			$320.12
RANDY CONKLIN	CENTRAL TRUE VALUE	02/07/2012	$40.44
	AIRCRAFT SPRUCE AND SPECI	02/10/2012	$879.78
	CENTRAL TRUE VALUE	02/15/2012	$111.03
	SEARS COM INTERNET	02/17/2012	$39.40
	MSC	02/18/2012	$39.23
	THE PRINT STOP	02/22/2012	$136.08
	AIRCRAFT SPRUCE AND SPECI	02/24/2012	$131.68
			$1,377.64
REBECCA BOISVERT	SC BAR CLE	02/01/2012	$164.00
	LEXMARK US PFSWEBSTORE	02/08/2012	$313.56
	STAPLS7082342910000001	02/08/2012	$78.59
	STAPLS7082325643000001	02/08/2012	$120.13
	DELL SALES & SERVICE	02/14/2012	$216.98
	SCANTRON CORPORATION	02/15/2012	$461.34
	SC BAR CLE	02/15/2012	$236.00
	STAPLS7082681010000001	02/17/2012	$396.76
	STAPLS7082954206000002	02/25/2012	$143.17
	STAPLS7082954206000001	02/25/2012	$329.42
			$2,459.95
REGINA LANE	WM SUPERCENTER	02/03/2012	$95.25
	THE HOME DEPOT 1103	02/03/2012	$10.84
	WM SUPERCENTER	02/03/2012	$22.39
	PLANT CONTAINERS.COM	02/09/2012	$95.20
	FACTORY OUTLET STORE	02/18/2012	$249.95
	PLANT CONTAINERS.COM	02/20/2012	$66.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$540.53
ROBBIE JOHNSON	THE LEANMAN	02/06/2012	$478.92
	LOWES #00497	02/08/2012	$25.78
			$504.70
ROBERT ELLIOTT	BEARING DISTRIBUTORS INC	02/08/2012	$84.64
	BEARING DISTRIBUTORS INC	02/08/2012	$11.67
	NORTHERN TOOL EQUIP	02/17/2012	$282.90
	WW GRAINGER	02/20/2012	$240.97
	WW GRAINGER	02/20/2012	$46.17
	WW GRAINGER	02/22/2012	$430.99
			$1,097.34
RODNEY MAXWELL	HST ttcit.net	02/05/2012	$250.20
	AMAZON MKTPLACE PMTS	02/16/2012	$85.60
	AMAZON MKTPLACE PMTS	02/15/2012	$161.02
			$496.82
RON VANN	OFFICE MAX	02/05/2012	$30.35
	LOWES #00497	02/09/2012	$348.36
	NORTHERN TOOL EQUIP	02/10/2012	$144.20
	AIRGAS NAT WELDERS #15	02/10/2012	$246.99
	BOOTJACK	02/18/2012	$108.49
	MSC	02/24/2012	$658.76
	LOWES #00497	02/28/2012	$259.47
			$1,796.62
RORY MOORE	MSC	02/01/2012	$216.49
	MSC	02/07/2012	$229.75
	MSC	02/08/2012	$444.81
	THE HOME DEPOT 1103	02/06/2012	$30.81
	MSC	02/09/2012	$249.29
	WW GRAINGER	02/24/2012	$18.24
			$1,189.39
ROSCOE THORNTHWAITE	OFFICE MAX	02/17/2012	$100.10
			$100.10
ROXAN HOLMES-MIKELL	STAPLS7082252902000001	02/04/2012	$226.67
	AFRICAN AMERICAN PUBLICAT	02/09/2012	$381.00
	STAPLS7082252902001001	02/16/2012	$27.83
	STAPLS7082740815000002	02/18/2012	$98.95
	STAPLS7082740815000001	02/18/2012	$143.78
	STAPLS7082817964000001	02/22/2012	$436.99
			$1,315.22
RUBEN BERRY	NORTH CHARLESTON COLIS	02/10/2012	$483.00
			$483.00
RUSS SCHAAF	SEARS COM INTERNET	02/01/2012	$200.70
	PAYPAL CALKOVSKY C	02/03/2012	$104.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	FILMTOOLS	02/09/2012	$199.00
	THE HOME DEPOT 1103	02/08/2012	$376.71
	CDW GOVERNMENT	02/13/2012	$517.82
	B & H PHOTO-VIDEO.COM	02/15/2012	$422.99
	TRANSYLVANIA FILM/TV	02/15/2012	$202.89
	B & H PHOTO-VIDEO-MO/TO	02/16/2012	$286.05
	NORTHERN TOOL EQUIP	02/17/2012	$35.00
	E CAMERA-365 WHOLESALE	02/17/2012	$248.82
	ADVANTAGE GRIPWARE	02/17/2012	$392.03
	PAYPAL CLEARBLUESK	02/20/2012	$6.99
	HIGH OUTPUT	02/23/2012	$528.94
	HIGH OUTPUT	02/23/2012	$209.08
			$3,732.01
SA'ID SA'D	DRI WWW.ELEMENT5.INFO	02/24/2012	$97.00
	DRI WWW.ELEMENT5.INFO	02/24/2012	$79.95
			$176.95
SAM SPERAW	AUTOMATIONDIRECT 01 OF 01	02/21/2012	$6.77
	AUTOMATIONDIRECT COM INC	02/21/2012	$44.50
			$51.27
SCOTT HENNING	HD SUPPLY ELEC. #5H	01/31/2012	$9.13
	HD SUPPLY ELEC. #5H	01/31/2012	$45.00
	HD SUPPLY ELEC. #5H	02/02/2012	$161.16
	HD SUPPLY ELEC. #5H	02/06/2012	$320.08
	LOWES #00497	02/07/2012	$11.79
	LOWES #00497	02/16/2012	$14.84
	HAGEMEYER NA #1	02/18/2012	$214.89
	HD SUPPLY ELEC. #5H	02/21/2012	$442.42
	ECK SUPPLY CO 21	02/22/2012	$81.87
	HD SUPPLY ELEC. #5H	02/22/2012	$91.77
	HARBOR FREIGHT TOOLS 129	02/23/2012	$9.08
	HD SUPPLY ELEC. #5H	02/24/2012	$289.70
	HAGEMEYER NA #1	02/25/2012	$214.89
	HD SUPPLY ELEC. #5H	02/28/2012	$213.31
			$2,119.93
SHADONNA WALKER	STAPLS7081995171000003	01/31/2012	$14.81
	STAPLS7082099212000001	02/01/2012	$112.03
	STAPLS7082122441000001	02/02/2012	$71.28
	STAPLS7082417841000001	02/09/2012	$49.69
	STAPLS7082444453000002	02/10/2012	$21.11
	STAPLS7082444453000001	02/10/2012	$5.34
	STAPLS7082622185000001	02/16/2012	$15.34
	STAPLS7082794922000001	02/21/2012	$34.35
	STAPLS7082794922000002	02/21/2012	$27.19
	STAPLS7082417841000002	02/22/2012	$22.97
	STAPLS7082807469000001	02/22/2012	$439.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS7082809700000001	02/22/2012	$53.14
	STAPLS7082916840000001	02/24/2012	$39.27
			$906.21
SHARON COKE	BALL SEED CO	02/02/2012	$98.14
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$69.24
	LOWES #00358	02/09/2012	$13.87
	AMAZON MKTPLACE PMTS	02/10/2012	$19.98
	LOWES #00655	02/13/2012	$9.74
	J&P PARK SEED WHOLESAL	02/14/2012	$95.62
	LOWES #00497	02/16/2012	$14.15
	BALL SEED CO	02/20/2012	$425.77
	WM SUPERCENTER	02/23/2012	$21.54
	LOWES #00497	02/23/2012	$59.61
			$827.66
SHARYN NICHOLS	MASSAGE REVIEW PUBLICATI	02/02/2012	$281.53
	STAPLES 00108266	02/16/2012	$113.97
			$395.50
SHERRY MOON	STAPLS7081496775000003	02/02/2012	$195.28
	DTI DAY-TIMERS INC	02/03/2012	$8.66
	STAPLS7082543559000001	02/14/2012	$122.40
	ABC TROPHIES, INC.	02/21/2012	$138.57
	WALGREENS #15024	02/23/2012	$11.58
	USPS 45344095519802685	02/27/2012	$8.10
			$484.59
STEPHANIE YOUNG	DMI DELL HIGHER EDUC	02/04/2012	$205.12
	STAPLS7082630924000004	02/16/2012	$73.54
	STAPLS7082630924000001	02/16/2012	$72.91
	STAPLS7082630924000005	02/22/2012	$1.84
			$353.41
SYLVIA BLAKE	STAPLS7082491006000001	02/11/2012	$26.32
			$26.32
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	02/14/2012	$449.01
	CALUMET 7855301	02/17/2012	$55.99
	FREESTYLE PHOTO	02/20/2012	$330.06
	FREESTYLE PHOTO	02/21/2012	$54.99
	FREESTYLE PHOTO	02/22/2012	$20.97
	CALUMET 7855301	02/24/2012	$25.96
	CALUMET 7855301	02/28/2012	$6.49
	TARGET 00013912	02/28/2012	$8.66
			$952.13
TAMMY GUNTER	SMARTSIGN	02/01/2012	$187.50
	AMERICAN SOCIETY OF SA	02/10/2012	$64.95
	LABSAFE 1018524409	02/15/2012	$347.64
	LABSAFE 1018534027	02/16/2012	$444.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GUNTER	ENVIRONMENTAL MONITORI	02/22/2012	$291.00
			$1,335.94
THERESA HIGNUTT	STAPLS7082743678000001	02/18/2012	$180.37
			$180.37
THOMAS CHRISTENSON	ACE HARDWARE SUPERSTORE	02/03/2012	$95.18
	NEWARK US 00000109	02/16/2012	$180.42
			$275.60
THOMAS KAMENICKY	SAN JOSE SCIENTIFIC	01/30/2012	$166.10
	STAPLS7082143956000001	02/02/2012	$38.26
	EAST COAST AVIATION SUPP	02/17/2012	$687.78
	THE YARD STORE	02/17/2012	$149.75
	PARTS EXPRESS	02/17/2012	$69.52
	AIRCRAFT SPRUCE AND SPECI	02/17/2012	$500.81
	THE YARD STORE	02/20/2012	$559.50
	PARTS EXPRESS	02/22/2012	$108.98
	AIRCRAFT SPRUCE AND SPECI	02/23/2012	$242.33
	SEARS ROEBUCK 1325	02/27/2012	$55.25
			$2,578.28
THOMAS MALANIAK	LOWES #00497	01/31/2012	$108.60
	LOWES #02464	02/13/2012	$26.95
			$135.55
THOMAS WATERS	STAPLS3141924992000	02/01/2012	$636.86
	MAC PAPERS INC	02/06/2012	$2,175.70
	MAC PAPERS INC	02/13/2012	$305.47
	OFFICEMAX CT IN#226160	02/15/2012	$258.23
	XPEDX-INTL PAPER	02/16/2012	$963.79
	XPEDX-INTL PAPER	02/16/2012	$287.66
	XPEDX-INTL PAPER	02/16/2012	$71.91
	XPEDX-INTL PAPER	02/25/2012	$777.63
			$5,477.25
TIM FULFORD	LOWES #02948	02/01/2012	$66.30
	OFFICE MAX	02/06/2012	$68.93
	BAKER DISTRIBUTING 538	02/15/2012	$398.51
			$533.74
TODD MAHON	MT PLEASANT WINNELSON	01/27/2012	$544.32
	WW GRAINGER	01/31/2012	$56.04
	PRO CHEM INC	02/02/2012	$905.98
	HD SUPPLY ELEC. #5H	02/07/2012	$1,347.72
	CLARIDGE PRODUCT AND EQUI	02/14/2012	$1,073.94
	INPRO CORPORATION	02/13/2012	$1,401.20
	SHERWIN WILLIAMS #2391	02/20/2012	$70.50
	SHERWIN WILLIAMS #2391	02/23/2012	$42.08
	HD SUPPLY ELEC. #5H	02/27/2012	$1,475.60
			$6,917.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM IAFRATE	Amazon.com	02/04/2012	$102.37
	MSSC	02/06/2012	$480.00
			$582.37
TOM KENNEDY	DUNCAN PARNELL CHARLESTON	02/03/2012	$39.34
	DUNCAN PARNELL CHARLESTON	02/16/2012	$82.13
			$121.47
TONY BERTAUSKI	ATLANTIC IRRIGATION SOUTH	01/31/2012	$80.36
	APL APPLE ITUNES STORE	02/03/2012	$3.99
	A AND L ANALYTICAL LABS E	02/07/2012	$33.00
	AMAZON MKTPLACE PMTS	02/08/2012	$40.96
	APL APPLE ITUNES STORE	02/12/2012	$0.99
	LOWES #02948	02/10/2012	$57.25
	STAPLS7082667479000001	02/17/2012	$47.66
	LOWES #00497	02/20/2012	$95.02
	POSSUM'S LANDSCAPE AND PE	02/22/2012	$37.96
	STAPLS7082823564000001	02/22/2012	$32.54
	STAPLS7082957764000001	02/25/2012	$17.00
	STAPLS7082870320000002	02/25/2012	$213.09
	APL APPLE ITUNES STORE	02/29/2012	$5.99
			$665.81
TRACY ADAMS	STAPLS7082071480000001	02/01/2012	$73.80
	STAPLS7082073750000001	02/01/2012	$26.47
	STAPLS7082201386000001	02/03/2012	$9.42
	STAPLS7082432892000001	02/10/2012	$39.94
			$149.63
TRISH BRYCE-JACOBS	HARRIS TEETER #0131	02/06/2012	$21.70
	AMAZON MKTPLACE PMTS	02/10/2012	$117.97
	PRESSED 4 TIME	02/15/2012	$78.13
	PIGGLY WIGGLY 001	02/15/2012	$9.17
	STAPLS7082784573000001	02/21/2012	$232.41
	EVENT WORKS	02/23/2012	$260.35
	WM SUPERCENTER	02/28/2012	$34.11
			$753.84
TROY PENDER	ASSOCIATED LOCKSMITHS	02/11/2012	$205.00
	ADVANCED DOOR SYSTEMS	02/10/2012	$92.23
	W H SOFTWARE LIMITED	02/16/2012	$199.00
	HARBOR FREIGHT TOOLS 129	02/23/2012	$69.35
	ADVANCED DOOR SYSTEMS	02/23/2012	$423.15
	OFFICE DEPOT #2233	02/22/2012	$49.53
	ADVANCED DOOR SYSTEMS	02/23/2012	$271.25
	ADVANCED DOOR SYSTEMS	02/23/2012	$239.00
	WM SUPERCENTER	02/28/2012	$32.30
			$1,580.81
WALTER VARELLA	NAPA AUTO 0031250	01/30/2012	$83.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	NAPA AUTO 0031250	01/31/2012	$46.29
	NAPA AUTO 0031250	01/31/2012	$67.90
	NAPA AUTO 0031250	01/31/2012	$4.03
	NAPA AUTO 0031250	02/01/2012	$23.82
	LOWES #00497	02/04/2012	$80.94
	NAPA AUTO 0031250	02/06/2012	$48.97
	SEARS ROEBUCK 1325	02/06/2012	$21.69
	NAPA AUTO 0031250	02/08/2012	$5.14
	LOWES #00497	02/17/2012	$4.58
	SQ C. J. ENTERPRISES, IN	02/22/2012	$571.59
			$958.56
WANDA COOK	STAPLS7082083021000001	02/01/2012	$12.47
	STAPLS7082205504000002	02/03/2012	$14.06
	STAPLS7082205504000001	02/03/2012	$93.06
	STAPLS7082266173000001	02/04/2012	$21.15
	STAPLS7082205504000004	02/04/2012	$21.59
	STAPLS7082266173000002	02/04/2012	$22.79
	STAPLS7082692989000001	02/17/2012	$42.91
	STAPLS7082828537000001	02/22/2012	$228.38
			$456.41
WILLIAM VANNORT	STAPLES 00108266	01/31/2012	$48.79
	LOWES #00497	02/15/2012	$379.42
	LOWES #00497	02/23/2012	$30.78
			$458.99

Total for TRIDENT TECHNICAL COLLEGE: $171,349.99

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	WW GRAINGER	01/30/2012	$703.95
	4M METALS, INC	01/30/2012	$42.90
	KIMBALL MIDWEST	01/30/2012	$48.03
	WW GRAINGER	01/30/2012	$30.54
	WW GRAINGER	02/01/2012	$8.56
	LOWES #01533	02/01/2012	$240.91
	HD SUPPLY FACILITIES MTNC	02/02/2012	$502.30
	WW GRAINGER	02/02/2012	$384.71
	WW GRAINGER	02/06/2012	$220.53
	THE HOME DEPOT 1115	02/06/2012	$483.86
	FOX APPLIANCE PARTS OF S	02/07/2012	$46.23
	HARBOR FREIGHT TOOLS 138	02/07/2012	$30.99
	HD SUPPLY FACILITIES MTNC	02/07/2012	$221.07
	KIMBALL MIDWEST	02/06/2012	$310.32
	WW GRAINGER	02/07/2012	$82.71
	ACE OF HILTON HEAD	02/08/2012	$99.77
	HD SUPPLY FACILITIES MTNC	02/09/2012	$444.84
	1010 CED	02/13/2012	$226.36
	MSC	02/14/2012	$248.33
	LOWES #01521	02/14/2012	$112.76
	HD SUPPLY FACILITIES MTNC	02/13/2012	$1,501.89
	FOX APPLIANCE PARTS OF S	02/14/2012	$164.67
	TAYLORSECURITY	02/10/2012	$1,128.00
	JOHNSTONE SUPPLY OF SAVAN	02/16/2012	$484.07
	1010 CED	02/23/2012	$507.88
	WW GRAINGER	02/24/2012	$184.41
	JOHNSTONE SUPPLY OF SAVAN	02/27/2012	$180.79
			$8,641.38
ABDEL-MOEZ E BAYOUMI	METAL SUPERMARKETS	01/31/2012	$51.36
	BEARING DISTRIBUTORS INC	01/31/2012	$179.23
	RICHLAND INDUSTRIAL	02/01/2012	$128.33
	METAL SUPERMARKETS	02/02/2012	$34.46
	RICHLAND INDUSTRIAL	02/02/2012	$38.18
	NORTHERN TOOL EQUIP SC	02/02/2012	$42.79
	METAL SUPERMARKETS	02/07/2012	$25.68
	METAL SUPERMARKETS	02/08/2012	$5.10
	METAL SUPERMARKETS	02/09/2012	$124.76
	BAILEY SALES CORP.	02/10/2012	$132.98
	BAILEY SALES CORP.	02/15/2012	$203.30
	Best Buy 00002642	02/19/2012	$197.91
	VERIZON WRLS 0389401	02/19/2012	$22.45
	VERIZON WRLS 0389401	02/19/2012	$21.36
	Best Buy 00002642	02/25/2012	$42.78
	EACADEMYINC	02/28/2012	$104.94
			$1,355.61
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	01/31/2012	$125.72

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Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	ALFA AESAR	01/31/2012	$59.83
	VWR INTERNATIONAL INC	02/01/2012	$127.10
	VWR INTERNATIONAL INC	02/01/2012	$37.19
	ALFA AESAR	02/03/2012	$143.88
	VWR INTERNATIONAL INC	02/03/2012	$14.96
	AIRGAS NAT WELDERS #5	02/07/2012	$201.19
	COLUMBIA FLUID SYS TECH	02/08/2012	$28.46
	VWR INTERNATIONAL INC	02/09/2012	$18.61
	AIRGAS NAT WELDERS #5	02/14/2012	$135.45
	ALLTECH ASSOCIATES INC	02/16/2012	$1,207.40
	ALLTECH ASSOCIATES INC	02/25/2012	$389.67
	PRAXAIR DIST-ACCUPAY	02/27/2012	$185.38
	PRAXAIR DIST-ACCUPAY	02/27/2012	$129.54
			$2,804.38
ADAM L WAINWRIGHT	FOOD LION #0179	02/01/2012	$38.57
			$38.57
ADDIS A KIDANE	W W GRAINGER 916	02/08/2012	$64.87
	LOWES #00499	02/18/2012	$39.81
	MEASUREMENTS GROUP INC	02/28/2012	$76.68
			$181.36
ADRENA B HARRISON	WM SUPERCENTER	02/11/2012	$74.77
	FORMS AND SUPPLY - AOPD	02/15/2012	$35.93
			$110.70
ADRIAN L ROBERSON	FERGUSON ENT #1891	02/02/2012	$78.19
	FERGUSON ENT #1891	02/06/2012	$42.46
	GATEWAY SUPPLY CP	02/07/2012	$87.34
	GATEWAY SUPPLY CP	02/09/2012	$7.33
	FERGUSON ENT #1891	02/10/2012	$162.76
	GATEWAY SUPPLY CP	02/10/2012	$173.67
	FERGUSON ENT #1891	02/10/2012	$110.52
	MEETZE PLUMBING	02/14/2012	$208.00
	MEETZE PLUMBING	02/14/2012	$178.00
	FERGUSON ENT #1891	02/15/2012	$592.78
	GATEWAY SUPPLY CP	02/15/2012	$7.43
	MEETZE PLUMBING	02/20/2012	$198.00
	MEETZE PLUMBING	02/22/2012	$287.00
	MEETZE PLUMBING	02/23/2012	$346.00
	GATEWAY SUPPLY CP	02/23/2012	$149.27
	GATEWAY SUPPLY CP	02/24/2012	$142.68
	MSC WATERWORKS-COLUMBIA 2	02/24/2012	$199.12
			$2,970.55
ADRIENNE A LEWANDOWSKI	Bestbuy.com 00009944	02/01/2012	$34.22
	REALLY USEFUL BOXES	02/01/2012	$172.20
	WALMART.COM 8009666546	02/09/2012	$125.94
	VWR INTERNATIONAL INC	02/09/2012	$284.01

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE A LEWANDOWSKI	OFFICE DEPOT #1214	02/09/2012	$631.27
	VWR INTERNATIONAL INC	02/10/2012	$682.92
	OFFICE DEPOT #1214	02/09/2012	$55.09
	STAPLS9225055718000	02/14/2012	$328.19
	WALMART.COM 8009666546	02/15/2012	$129.98
	WALMART.COM 8009666546	02/23/2012	$100.45
	OFFICE DEPOT #1214	02/24/2012	$328.84
	STAPLS9225588684000	02/28/2012	$42.78
			$2,915.89
ADRIENNE N CATALDO	PRINTGEAR SPORTSWEAR DIS	02/22/2012	$138.88
	SUMTER CASH & CARRY	02/24/2012	$7.93
	LOWES #00626	02/25/2012	$46.62
	TEAM EXPRESS	02/28/2012	$78.89
			$272.32
AHMED F SAMAHA	ASJA	02/03/2012	$35.00
			$35.00
AIXA DEL VALLE	QUARTZ PLUS INC	01/31/2012	$245.11
	BARNES&NOBLE MRKTPLACE	02/01/2012	$49.26
	MCMASTER-CARR	02/06/2012	$171.27
	MCMASTER-CARR	02/07/2012	$103.52
	MCMASTER-CARR	02/08/2012	$127.66
	MCMASTER-CARR	02/10/2012	$170.36
	AMAZON MKTPLACE PMTS	02/16/2012	$6.75
	MCMASTER-CARR	02/14/2012	$67.70
	COLEPARMER 00106013	02/15/2012	$65.03
	MCMASTER-CARR	02/17/2012	$107.36
	MCMASTER-CARR	02/16/2012	$140.02
	COLEPARMER 00106013	02/21/2012	$75.30
	MCMASTER-CARR	02/21/2012	$71.38
			$1,400.72
ALAN W DECHO	FISHER SCI ATL	02/01/2012	$120.11
	OFFICE DEPOT #2349	02/06/2012	$36.57
	FEDEXOFFICE 00015024	02/21/2012	$10.38
	OFFICE DEPOT #2349	02/20/2012	$64.33
	SEARS ROEBUCK 9783	02/21/2012	$269.63
	SEARS COM INTERNET	02/23/2012	$505.02
			$1,006.04
ALESIA M MCQUEEN	TPM COLUMBIA	02/09/2012	$35.31
	AMAZON MKTPLACE PMTS	02/17/2012	$49.97
	RYDER ENGRAVING	02/21/2012	$12.70
			$97.98
ALEX S HUFFSTETLER	GATEWAY SUPPLY CP	01/31/2012	$35.54
	LOWES #00499	02/01/2012	$69.75
	RICHLAND INDUSTRIAL	02/01/2012	$13.43

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	02/03/2012	$80.20
	ACE HRDWR OF CAYCE LLC	02/15/2012	$49.48
	ACE HRDWR OF CAYCE LLC	02/17/2012	$14.41
	GATEWAY SUPPLY CP	02/23/2012	$15.58
	GATEWAY SUPPLY CP	02/28/2012	$15.30
			$293.69
ALFRED F JONES	JOHNSON CONTROLS, SSNA	02/03/2012	$1,403.00
	ACE GLASS CO	02/21/2012	$500.00
			$1,903.00
ALI COOK	STAPLS7082054154000001	01/31/2012	$119.11
			$119.11
ALICE S HOOPER	BUY.COM	02/02/2012	$49.99
			$49.99
ALINA WILSON	PAYPAL WWWEVERBUYI	02/22/2012	$22.30
			$22.30
ALLEN L BROADUS	BLUESTEIN WHOLESALE COMPA	01/31/2012	$355.83
	FORMS AND SUPPLY - AOPD	02/08/2012	$142.29
			$498.12
ALLISON J MATZELLE	FISHER SCI CHI	01/31/2012	$395.36
	NOVA TECH INTERNATIONAL	01/31/2012	$112.08
	FISHER SCI CHI	02/01/2012	$102.03
	ONSET COMPUTER CORPORATIO	02/06/2012	$290.00
	FOAMERICA	02/17/2012	$153.57
	B & H PHOTO-VIDEO.COM	02/27/2012	$366.99
	FOAMERICA	02/27/2012	$194.50
			$1,614.53
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	02/17/2012	$92.05
	PRINT PELICAN	02/22/2012	$449.40
			$541.45
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	01/30/2012	$34.99
	FORMS AND SUPPLY - AOPD	02/01/2012	$27.78
	FORMS AND SUPPLY - AOPD	02/20/2012	$13.23
			$76.00
ALVIN FOX	AMERICAN TYPE CULTURE COL	02/17/2012	$280.50
			$280.50
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	01/30/2012	$19.60
	Staples Tech Soln	01/31/2012	$276.60
	STAPLS9224545842000	01/31/2012	$9.07
	STAPLS9224577464000	01/31/2012	$24.68
	FEDEX 876886241992	02/02/2012	$11.87
	FORMS AND SUPPLY - AOPD	02/01/2012	$33.71
	FORMS AND SUPPLY - AOPD	02/01/2012	$1.86
	FORMS AND SUPPLY - AOPD	02/03/2012	$100.59

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	Staples Tech Soln	02/03/2012	$371.85
	FORMS AND SUPPLY - AOPD	02/02/2012	$6.48
	Staples Tech Soln	02/07/2012	$849.54
	FEDEX 876886242006	02/08/2012	$96.59
	FORMS AND SUPPLY - AOPD	02/08/2012	$183.98
	FORMS AND SUPPLY - AOPD	02/09/2012	$48.97
	FORMS AND SUPPLY - AOPD	02/10/2012	$92.76
	FORMS AND SUPPLY - AOPD	02/09/2012	$30.48
	Staples Tech Soln	02/14/2012	$202.64
	Staples Tech Soln	02/14/2012	$138.30
	Staples Tech Soln	02/14/2012	$101.32
	FORMS AND SUPPLY - AOPD	02/16/2012	$96.82
	STAPLS9225194678000	02/17/2012	$55.34
	FORMS AND SUPPLY - AOPD	02/17/2012	$77.44
	FORMS AND SUPPLY - AOPD	02/17/2012	$93.60
	FORMS AND SUPPLY - AOPD	02/20/2012	$68.24
	FORMS AND SUPPLY - AOPD	02/21/2012	$128.38
	Staples Tech Soln	02/22/2012	$577.76
	FEDEX 875402094637	02/23/2012	$14.85
	FORMS AND SUPPLY - AOPD	02/23/2012	$58.80
	Staples Tech Soln	02/28/2012	$130.80
			$3,902.92
AMANDA L WILSON	VZWRLSS APOCC VISE	02/17/2012	$79.92
			$79.92
AMBER BEAL	STAPLS7082132421000002	02/02/2012	$9.10
	STAPLS7082132421000001	02/02/2012	$226.36
	STAPLS7082132421000003	02/02/2012	$23.35
			$258.81
AMELIA P HOPKINS	FORMS AND SUPPLY - AOPD	01/30/2012	$17.61
	DMI DELL HIGHER EDUC	02/01/2012	$27.81
	FORMS AND SUPPLY - AOPD	02/01/2012	$11.61
	RASIX COMPUTER CENTER	02/16/2012	$172.28
			$229.31
AMI D CHASTAIN	THE CHRONICLE	01/31/2012	$65.00
	LABSAFE 1018466935	02/01/2012	$214.13
	BenMeds 1018469179	02/02/2012	$541.51
	RASIX COMPUTER CENTER	02/02/2012	$182.13
	INTERMET SYSTEMS INC	02/17/2012	$362.50
			$1,365.27
AMOL K SINGH	SCIENTIFIC GLASS OF FLORI	01/31/2012	$502.86
	COLUMBIA FLUID SYS TECH	02/06/2012	$53.59
	VWR INTERNATIONAL INC	02/08/2012	$7.15
	WM SUPERCENTER	02/12/2012	$10.74
	PFEIFFER VACUUM INC	02/15/2012	$38.67
	VWR INTERNATIONAL INC	02/25/2012	$106.93

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Cardholder	Vendor Name	Purchase Date	Amount
AMOL K SINGH	PFEIFFER VACUUM INC	02/24/2012	$2,258.00
	WM SUPERCENTER	02/26/2012	$7.21
	LOWES #01064	02/27/2012	$68.85
	LOWES #01064	02/28/2012	$4.37
			$3,058.37
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	02/01/2012	$292.65
	SCANTRON CORPORATION	02/08/2012	$45.48
	SURVEYMONKEY.COM	02/10/2012	$19.95
	OFFICEMAX CT IN#320241	02/17/2012	$31.37
			$389.45
AMY N STANLEY	ATW ALLTEL WIRELESS	02/04/2012	$234.74
	ATW ALLTEL WIRELESS	02/04/2012	$167.57
	Kamo Manufacturing Inc	02/03/2012	$335.64
	004 CENTURYLINK IVR	02/03/2012	$5.15
	STAPLS9224696613000	02/03/2012	$746.28
	SPIRIT TELECOM	02/09/2012	$1.40
	AMAZON MKTPLACE PMTS	02/10/2012	$52.97
	THE PRESS AND STANDARD	02/11/2012	$1,499.00
	CAROLINA BIOLOGICAL SUPPL	02/11/2012	$58.25
	CAROLINA BIOLOGICAL SUPPL	02/11/2012	$7.65
	STAPLS9225054701000	02/14/2012	$766.69
	BUG BUSTERS INC	02/13/2012	$1,500.00
	CAROLINA BIOLOGICAL SUPPL	02/14/2012	$31.71
	MAJOR GRAPHICS LLC	02/14/2012	$2,027.65
	BUG BUSTERS INC	02/15/2012	$1,400.00
	IMAGISTICSINV 204092552	02/08/2012	$57.00
	AMAZON MKTPLACE PMTS	02/21/2012	$40.11
	VERIZON WRLS MYACCT VE	02/21/2012	$195.92
	SHOPLET.COM	02/23/2012	$65.28
			$9,193.01
ANDRE M ENGLISH	SMUGMUG ONLINE PHOTOS	02/09/2012	$40.00
			$40.00
ANDREA B POUNCEY	PECKNEL MUSIC CO	01/31/2012	$68.00
	OFFICEMAX CT IN#967948	02/01/2012	$95.78
	TARGET 00013193	02/08/2012	$56.70
	CITY ART	02/13/2012	$96.14
	FORMS AND SUPPLY - AOPD	02/14/2012	$61.25
	THE COPY SHOP	02/17/2012	$255.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$129.99
	PECKNEL MUSIC CO	02/20/2012	$53.00
	J W PEPPER	02/23/2012	$159.99
	PECKNEL MUSIC CO	02/24/2012	$1,749.45
			$2,725.30
ANDREA L HOUGHAM	LOWES #00433	02/01/2012	$15.85
	LOWES #00433	02/14/2012	$4.92

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA L HOUGHAM	THE HOME DEPOT 1110	02/25/2012	$46.75
			$67.52
ANDREW B GREYTAK	SIGMA ALDRICH US	02/06/2012	$55.71
	SIGMA ALDRICH US	02/07/2012	$69.78
	VWR INTERNATIONAL INC	02/11/2012	$11.00
	FISHER SCI ATL	02/22/2012	$26.16
	THE MICROMANIPULATOR CO	02/28/2012	$103.00
			$265.65
ANDREW D MILLS	JOANN FABRIC #1126	02/01/2012	$18.69
	JOANN FABRIC #1126	02/02/2012	$45.40
	JOANN STORE INTERNET	02/04/2012	$90.74
	LOWES #00433	02/06/2012	$124.12
	HANCOCK FABRICS 1444	02/06/2012	$25.66
	LOWES #00433	02/07/2012	$63.92
	VALUE CITY FUR00000943	02/06/2012	$187.24
	HANCOCK FABRICS 1444	02/07/2012	$15.34
	LOWES #00433	02/08/2012	$86.61
	ROSE TALBERT PAINT CO	02/09/2012	$28.23
	WM SUPERCENTER	02/13/2012	$11.76
	LOWES #00433	02/15/2012	$41.40
	IF ITS PAPER	02/15/2012	$43.90
	JOANN FABRIC #1126	02/14/2012	$6.41
	MUSICTODAY COM	02/16/2012	$23.58
	ACE HRDWR OF CAYCE LLC	02/16/2012	$11.75
	NEW DCP THE	02/15/2012	$5.83
	LOWES #01751	02/20/2012	$66.99
	NEATORAMA	02/20/2012	$35.90
	UNIT LINER COMPANY	02/22/2012	$299.94
	PAYPAL BALLOONWHRE	02/22/2012	$47.13
	ROSE BRAND WIPERS	02/17/2012	$790.79
	OFFICE DEPOT #2349	02/23/2012	$9.52
	NEW DCP THE	02/24/2012	$5.83
	WM SUPERCENTER	02/28/2012	$7.15
	LOWES #01751	02/28/2012	$27.78
			$2,121.61
ANDREW H HENDRIX	INNOVATIVE SOLUTIONS	02/07/2012	$407.67
	INNOVATIVE SOLUTIONS	02/07/2012	$267.23
	FORMS AND SUPPLY - AOPD	02/08/2012	$797.20
			$1,472.10
ANDREW P LEITNER	STREM CHEMICALS INC.	02/17/2012	$56.36
	STREM CHEMICALS INC.	02/22/2012	$31.85
			$88.21
ANDREW THOMAS	ROSE TALBERT PAINT CO	02/01/2012	$19.25
	SHERWIN WILLIAMS #2076	02/01/2012	$32.82
	SHERWIN WILLIAMS #2076	02/01/2012	$54.56

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ROSE TALBERT PAINT CO	02/01/2012	$14.17
	SHERWIN WILLIAMS #2076	02/02/2012	$21.23
	ROSE TALBERT PAINT CO	02/06/2012	$25.49
	SHERWIN WILLIAMS #2076	02/09/2012	$36.79
	SHERWIN WILLIAMS #2076	02/10/2012	$60.74
	ROSE TALBERT PAINT CO	02/10/2012	$17.57
	SHERWIN WILLIAMS #2076	02/10/2012	$39.15
	SHERWIN WILLIAMS #2076	02/13/2012	$50.85
	SHERWIN WILLIAMS #2076	02/15/2012	$67.11
	RICHLAND INDUSTRIAL	02/17/2012	$79.93
	ROSE TALBERT PAINT CO	02/21/2012	$23.53
	SHERWIN WILLIAMS #2076	02/24/2012	$99.27
	U-HAUL-KNOX-ABBOTT #78359	02/24/2012	$7.28
	SHERWIN WILLIAMS #2076	02/24/2012	$26.23
	SHERWIN WILLIAMS #2076	02/25/2012	$11.52
	U-HAUL-KNOX-ABBOTT #78359	02/24/2012	$27.12
	ROSE TALBERT PAINT CO	02/24/2012	$19.25
	SHERWIN WILLIAMS #2076	02/27/2012	$30.35
	ROSE TALBERT PAINT CO	02/28/2012	$10.31
	SHERWIN WILLIAMS #2076	02/28/2012	$55.27
			$829.79
ANGELA D ROSENBERG	VWR INTERNATIONAL INC	02/01/2012	$15.35
	AMZ BNI	02/02/2012	$34.30
	VWR INTERNATIONAL INC	02/03/2012	$51.14
	VWR INTERNATIONAL INC	02/07/2012	$39.09
	WM SUPERCENTER	02/10/2012	$26.08
	SOUTH CAROLINA BOOKSTORE	02/17/2012	$4.23
	VWR INTERNATIONAL INC	02/17/2012	$32.34
			$202.53
ANGELA L BENSON	TRITEK LLC	02/06/2012	$525.00
	HOFFMAN & HOFFMAN	01/30/2012	$1,250.83
	HOFFMAN & HOFFMAN	01/30/2012	$1,250.83
	FILTERS SOUTH INC	02/14/2012	$1,220.41
	HOFFMAN & HOFFMAN	02/09/2012	$765.00
	TRAYCO OF SC INC	02/15/2012	$841.02
	TRAYCO OF SC INC	02/16/2012	$250.35
			$6,103.44
ANGELA L FOULKS	LOWES #01064	02/01/2012	$478.26
	SURVEYMONKEY.COM	02/03/2012	$299.00
	REI MATTHEW BENDER &CO	02/13/2012	$264.94
			$1,042.20
ANGELA M OSBON	HFC DISC DANCE	02/01/2012	$149.11
	DLX FOR SMALLBUSINESS	02/03/2012	$139.52
	AMAZON MKTPLACE PMTS	02/06/2012	$101.45
	AMAZON MKTPLACE PMTS	02/07/2012	$25.76

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	QUICK CANDLES	02/07/2012	$115.98
	DANCEWEAR SOLUTIONS	02/08/2012	$81.00
	HOBBY LOBBY #289	02/11/2012	$46.94
	VZWRLSS APOCC VISE	02/22/2012	$926.50
	STAPLES 00108449	02/23/2012	$14.43
	JIM HANNA SPORTSWEAR	02/24/2012	$533.66
			$2,134.35
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	02/01/2012	$76.76
	Sun Printing	02/07/2012	$1,155.60
	Sun Printing	02/07/2012	$850.65
			$2,083.01
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	02/02/2012	$48.73
			$48.73
ANGELA Y WRIGHT	Amazon.com	02/01/2012	$29.00
	DMI DELL HIGHER EDUC	02/02/2012	$926.57
	Amazon.com	02/02/2012	$48.99
	AMAZON MKTPLACE PMTS	02/02/2012	$102.50
	FORMS AND SUPPLY - AOPD	02/03/2012	$33.82
	RYDER ENGRAVING INC	02/02/2012	$12.50
	RYDER ENGRAVING INC	02/02/2012	$12.50
	FORMS AND SUPPLY - AOPD	02/02/2012	$12.00
	Amazon.com	02/04/2012	$21.45
	FORMS AND SUPPLY - AOPD	02/06/2012	$25.08
	FORMS AND SUPPLY - AOPD	02/07/2012	$10.43
	RASIX COMPUTER CENTER	02/09/2012	$71.35
	FORMS AND SUPPLY - AOPD	02/14/2012	$103.78
	Amazon.com	02/16/2012	$42.64
	Amazon.com	02/15/2012	$32.70
	FORMS AND SUPPLY - AOPD	02/17/2012	$18.76
	OFFICE DEPOT #2349	02/16/2012	$5.34
	DMV INTERNET 205	02/17/2012	$6.00
	FORMS AND SUPPLY - AOPD	02/21/2012	$11.35
	RYDER ENGRAVING	02/21/2012	$23.75
	FORMS AND SUPPLY - AOPD	02/23/2012	$9.08
	Amazon.com	02/28/2012	$49.95
			$1,609.54
ANGELICA DAVIS	VZWRLSS APOCC VISE	02/11/2012	$138.96
			$138.96
ANGELICA L NASO	ATTM 879424672 NBI	02/01/2012	$74.65
	USA MOBILITY WIRELE	02/05/2012	$8.79
			$83.44
ANN B TROYER	RASIX COMPUTER CENTER	02/10/2012	$355.44
	GAYLORD BROS INC	02/19/2012	$169.70
	SWEETWATER SOUND	02/17/2012	$599.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B TROYER	GAYLORD BROS INC	02/17/2012	$410.33
	SMITH RUBBER STAMP & SEAL	02/24/2012	$6.36
	GAYLORD BROS INC	02/26/2012	$74.93
	FORMS AND SUPPLY - AOPD	02/27/2012	$57.70
			$1,673.46
ANN C CARMICHAEL	HAYNEEDLE INC	02/23/2012	$599.97
			$599.97
ANN G SAUERS	OFFICEMAX CT IN#048989	02/06/2012	$117.72
	TEA TEACHING CO CATALO	02/17/2012	$49.95
	CTC CONSTANTCONTACT.COM	02/22/2012	$65.00
	CREATIVE PRINTING	02/27/2012	$77.90
			$310.57
ANN K DORR	THE CHRONICLE	02/03/2012	$562.50
			$562.50
ANN MARIE ALEXANDER	Staples Tech Soln	01/31/2012	$696.78
	Staples Tech Soln	02/01/2012	$119.26
	Staples Tech Soln	02/01/2012	$59.08
	SIMPLEX GRINNELL WEB P	02/09/2012	$426.00
	THE BERRY COMPANY	02/16/2012	$87.00
	THOMPSON BROS EXTERMINATI	02/16/2012	$125.00
	DEHART AUTO PARTS CO INC	02/21/2012	$93.87
	ROTO-ROOTER PLUMBING	02/23/2012	$743.00
			$2,349.99
ANN R CASSADY	Staples Tech Soln	01/31/2012	$64.97
	FORMS AND SUPPLY - AOPD	01/30/2012	$48.45
	STAPLS9224559948000	01/31/2012	$160.49
	Amazon.com	02/02/2012	$53.19
	FORMS AND SUPPLY - AOPD	01/31/2012	$133.23
	FORMS AND SUPPLY - AOPD	02/01/2012	$43.07
	FORMS AND SUPPLY - AOPD	02/01/2012	$53.34
	FORMS AND SUPPLY - AOPD	02/01/2012	$123.85
	Staples Tech Soln	02/03/2012	$185.92
	B & H PHOTO-VIDEO.COM	02/07/2012	$56.93
	Staples Tech Soln	02/08/2012	$73.87
	EVERYTHING2GO.COM, LLC	02/14/2012	$338.00
	Staples Tech Soln	02/15/2012	$73.87
	HP DIRECT-PUBLICSECTOR	02/16/2012	$373.43
	FORMS AND SUPPLY - AOPD	02/15/2012	$50.21
	NASCO CATALOG SALES	02/16/2012	$616.19
	Staples Tech Soln	02/18/2012	$83.58
	HP DIRECT-PUBLICSECTOR	02/22/2012	$239.15
	NEWEGG.COM 18003901119	02/21/2012	$36.99
	FORMS AND SUPPLY - AOPD	02/21/2012	$56.45
	COMPUSULT INC	02/21/2012	$223.90
	WALGREENS #12795	02/23/2012	$14.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,103.41
ANN ROBBINS	SOUTHEASTERN PRINTING &	01/30/2012	$1,522.16
	PRINT PELICAN	02/08/2012	$269.85
	PRINT PELICAN	02/08/2012	$83.72
	PRINT PELICAN	02/08/2012	$83.72
	PRINT PELICAN	02/08/2012	$137.95
	PRINT PELICAN	02/09/2012	$33.66
	PRINT PELICAN	02/23/2012	$449.40
			$2,580.46
ANNA M HARPER	BIO RAD	02/02/2012	$195.00
	BIO RAD	02/09/2012	$323.41
	BIO RAD	02/14/2012	$1,670.13
	BIO RAD	02/22/2012	$363.80
	BIO RAD	02/22/2012	$1,643.05
	AM SOC CELL BIO	02/24/2012	$145.00
	MICROSCOPY SOCIETY OF AME	02/23/2012	$60.00
			$4,400.39
ANNA S WEBB	FORMS AND SUPPLY-AOPD	02/02/2012	$582.65
	FORMS AND SUPPLY - AOPD	02/20/2012	$291.50
			$874.15
ANNE H SMALL	IMPERIAL POOLS & PA	02/23/2012	$44.29
			$44.29
ANNETTE H BEELER	OCE' USA, INC./ITASCA	01/31/2012	$190.96
	THE HASKINS COMPANY, INC.	01/31/2012	$149.48
	THE HASKINS COMPANY, INC.	01/31/2012	$582.54
	FORMS AND SUPPLY - AOPD	02/01/2012	$46.17
	THOM CHEM INC	02/02/2012	$325.49
	INTRST BTTRS CNTRL SR	02/08/2012	$248.05
	TROPHIES UNLIMITED	02/08/2012	$443.56
	VZWRLSS IVR VE	02/15/2012	$198.44
	AUGUSTA JANITORIAL SUPPLI	02/14/2012	$78.25
	FORMS AND SUPPLY - AOPD	02/17/2012	$19.12
	AMSAN #420	02/17/2012	$98.60
	CAROLINA FILTERS INC	02/20/2012	$337.23
	ZEE SERVICE 07355142	02/21/2012	$320.16
	AUGUSTA JANITORIAL SUPPLI	02/24/2012	$149.95
	UNIVAR USA INC	02/22/2012	$419.50
	FORMS AND SUPPLY - AOPD	02/24/2012	$21.95
	SMITH & JONES JANITORI	02/24/2012	$373.97
	BONGARDE	02/24/2012	$193.96
	BCT SOUTH CAROLINA	02/27/2012	$16.80
			$4,214.18
ANTHONY B MCLAWHORN	Best Buy 00002642	02/18/2012	$829.22
	Best Buy 00002642	02/18/2012	$829.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY B MCLAWHORN	PAYPAL PLSENTER	02/28/2012	$64.87
			$1,723.31
ANTHONY J THOMAS	LOWES #01064	01/31/2012	$201.16
	LOWES #01064	01/31/2012	$5.32
	ROSE TALBERT PAINT CO	02/01/2012	$12.94
	FASTENAL COMPANY01	02/03/2012	$20.24
	SHUMAN OWENS SUPPLY CO	02/03/2012	$12.42
	LOWES #01064	02/06/2012	$41.33
	PARTITION SYSTEMS INC OF	02/07/2012	$44.45
	LOWES #01064	02/08/2012	$34.22
	LOWES #01064	02/12/2012	$14.08
	LOWES #01064	02/15/2012	$24.57
	LOWES #01064	02/20/2012	$26.23
	LOWES #01064	02/22/2012	$74.64
	ADVANCED DOOR SYSTEMS	02/22/2012	$100.00
	ROSE TALBERT PAINT CO	02/22/2012	$16.78
	SHUMAN OWENS SUPPLY CO	02/23/2012	$14.54
			$642.92
ANTHONY N STILLSON	LOWES #00499	01/31/2012	$54.98
	1140 PERRY MANN	02/01/2012	$30.14
	ACE HRDWR OF CAYCE LLC	02/01/2012	$5.13
	SHUMAN OWENS SUPPLY CO	02/06/2012	$143.25
	SHUMAN OWENS SUPPLY CO	02/07/2012	$34.07
	1140 PERRY MANN	02/09/2012	$33.96
	1140 PERRY MANN	02/10/2012	$24.76
	GRAHL ELECTRIC SUPPLY CO	02/13/2012	$39.39
	GRAHL ELECTRIC SUPPLY CO	02/13/2012	$13.13
	1140 PERRY MANN	02/16/2012	$74.07
	1140 PERRY MANN	02/20/2012	$496.07
	ACE HRDWR OF CAYCE LLC	02/21/2012	$11.21
	1140 PERRY MANN	02/22/2012	$14.37
	RICHLAND INDUSTRIAL	02/22/2012	$26.82
	1140 PERRY MANN	02/24/2012	$66.53
	1140 PERRY MANN	02/24/2012	$25.68
	1140 PERRY MANN	02/27/2012	$136.79
			$1,230.35
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	02/05/2012	$12.24
	PACE TECHNOLOGIES	02/10/2012	$110.61
	METLAB CORPORATION	02/11/2012	$224.16
	WEBEX WEBEX.COM	02/18/2012	$49.00
	STRUERS INC	02/27/2012	$287.83
			$683.84
ANTHONY WADE MOTLEY	1140 PERRY MANN	01/31/2012	$61.82
	ELECTRIC CONTROL & SUPPLY	02/02/2012	$63.43
	1140 PERRY MANN	02/06/2012	$113.31

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	ELECTRIC CONTROL & SUPPLY	02/06/2012	$413.02
	1140 PERRY MANN	02/09/2012	$90.84
	1140 PERRY MANN	02/09/2012	$69.55
	1140 PERRY MANN	02/10/2012	$41.46
	1140 PERRY MANN	02/13/2012	$19.80
	1140 PERRY MANN	02/15/2012	$28.83
	GRAHL ELECTRIC SUPPLY CO	02/15/2012	$83.46
	1140 PERRY MANN	02/16/2012	$57.65
	1140 PERRY MANN	02/17/2012	$28.42
	1140 PERRY MANN	02/22/2012	$213.27
	1140 PERRY MANN	02/22/2012	$100.67
			$1,385.53
APRIL E ANDREW	HOBBY LOBBY #342	02/22/2012	$13.35
			$13.35
ARCHIE D SIGHTLER III	1140 PERRY MANN	02/02/2012	$433.55
	RICHLAND INDUSTRIAL	02/02/2012	$63.91
	SHEALY ELECT 803-227-0599	02/02/2012	$206.51
	SHEALY ELECT 803-227-0599	02/03/2012	$207.62
	MAYER ELECTRIC SUPPLY 710	02/03/2012	$192.26
	SHEALY ELECT 803-227-0599	02/07/2012	$46.82
	1140 PERRY MANN	02/09/2012	$628.09
	ELECTRIC CONTROL & SUPPLY	02/10/2012	$302.06
	1140 PERRY MANN	02/10/2012	$191.62
	ELECTRIC CONTROL & SUPPLY	02/13/2012	$95.44
	ELECTRIC CONTROL & SUPPLY	02/14/2012	$201.37
	SHEALY ELECT 803-227-0599	02/15/2012	$230.35
	ELECTRIC CONTROL & SUPPLY	02/14/2012	$100.69
	SHEALY ELECT 803-227-0599	02/17/2012	$230.35
			$3,130.64
ARLENE B MCWHORTER	OFFICEMAX CT IN#938622	01/31/2012	$69.65
	RASIX COMPUTER CENTER	02/01/2012	$355.78
	RASIX COMPUTER CENTER	02/07/2012	$94.67
	RASIX COMPUTER CENTER	02/08/2012	$418.26
	THE HASTINGS CENTER, INC	02/24/2012	$440.00
	RASIX COMPUTER CENTER	02/23/2012	$127.20
	LORICK OFFICE PRODUCTS	02/27/2012	$141.31
			$1,646.87
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	01/30/2012	$357.19
	FORMS AND SUPPLY - AOPD	01/31/2012	$84.31
	TRIANGLE DODGE, INC	02/14/2012	$94.68
	THE HOME DEPOT 1117	02/14/2012	$9.64
	OREILLY AUTO 00022384	02/24/2012	$105.78
	VZWRLSS APOCC VISE	02/25/2012	$77.24
			$728.84
ARTHUR WF ILLINGWORTH JR	ENCO	02/03/2012	$112.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	02/02/2012	$293.74
	AIRGAS NAT WELDERS #5	02/06/2012	$46.25
	AIRGAS NAT WELDERS #5	02/07/2012	$25.61
	SYX GLOBALINDUSTRIALEQ	02/21/2012	$190.01
	MCMASTER-CARR	02/22/2012	$27.28
	SYX GLOBALINDUSTRIALEQ	02/24/2012	$366.30
	SYX GLOBALINDUSTRIALEQ	02/24/2012	$227.94
			$1,289.13
ARTIE W LUCAS	GUARANTEED SUPPLY CO OF S	02/07/2012	$52.97
	SHUMAN OWENS SUPPLY CO	02/15/2012	$54.85
	SHUMAN OWENS SUPPLY CO	02/20/2012	$16.69
	HARDAWAY HCC DISPATCH	02/21/2012	$393.76
	SOUTHEASTERN CONCRETE PRO	02/22/2012	$36.59
			$554.86
ASHLEY A LOGAN	GREEN SCRUBS	01/31/2012	$44.67
	CONCORD SUPPLIES	02/01/2012	$98.96
	STAPLS9224643815000	02/02/2012	$139.09
	WKH LIPPINCOTT WMS/WIL	02/03/2012	$617.82
	HARVARD APPARATUS	02/13/2012	$1,296.51
	VWR INTERNATIONAL INC	02/16/2012	$32.42
	GREEN SCRUBS	02/17/2012	$113.59
	VWR INTERNATIONAL INC	02/17/2012	$154.84
	STAPLS9225599104000	02/28/2012	$594.89
			$3,092.79
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
			$7.32
ATTIE T HOOKS	Staples Tech Soln	02/03/2012	$596.27
	FORMS AND SUPPLY - AOPD	02/13/2012	$45.20
			$641.47
AUDREY L CHURCH	TAYLORMADE (ORACLE)	02/18/2012	$236.80
			$236.80
AUDREY R DAWSON	ULINE SHIP SUPPLIES	02/21/2012	$831.54
			$831.54
AUDREY S DUKE	KURT J. LESKER COMPANY	02/15/2012	$146.25
	KURT J. LESKER COMPANY	02/15/2012	$287.61
	MDC VACUUM PRODUCTS	02/16/2012	$59.59
	AGILENTTECHNOLOGIES	02/16/2012	$22.95
	AMAZON MKTPLACE PMTS	02/18/2012	$31.67
	MATHESON TRI GAS BRG	02/17/2012	$209.12
	COLUMBIA FLUID SYS TECH	02/23/2012	$472.68
	DUNIWAY STOCKROOM CORP	02/28/2012	$46.13
			$1,276.00
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	01/30/2012	$68.62
	FORMS AND SUPPLY - AOPD	02/02/2012	$20.75

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	02/02/2012	$25.16
	OFFICEMAX CT IN#116841	02/08/2012	$43.84
	OFFICEMAX CT IN#116833	02/08/2012	$27.54
	OFFICEMAX CT IN#344819	02/20/2012	$12.29
	SHRED WITH US	02/21/2012	$35.00
	FORMS AND SUPPLY - AOPD	02/21/2012	$17.40
	Amazon.com	02/23/2012	$35.84
	RASIX COMPUTER CENTER	02/21/2012	$380.06
	RASIX COMPUTER CENTER	02/20/2012	$703.72
	FORMS AND SUPPLY - AOPD	02/23/2012	$41.72
			$1,411.94
AUNGETO D LOCKHART	Sun Printing	02/01/2012	$170.88
	EVENTBEEINC	02/10/2012	$149.00
	BCT SOUTH CAROLINA	02/13/2012	$16.80
			$336.68
BARBARA A PELFREY	BOCA SYSTEMS INC	02/06/2012	$1,318.79
	WSC Windstream PmtFee	02/12/2012	$34.95
	STAPLES 00103911	02/22/2012	$236.88
	MONOPRICE INC	02/24/2012	$28.33
			$1,618.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	02/01/2012	$22.60
	BIO RAD VIWALDMAN02/02	02/03/2012	$103.00
	INVITROGEN 21620421	02/16/2012	$259.50
	INVITROGEN 21620421	02/17/2012	$52.84
	FISHER SCI ATL	02/18/2012	$20.99
	FISHER SCI ATL	02/21/2012	$370.64
	FISHER SCI CSA	02/22/2012	$198.41
	FISHER SCI ATL	02/23/2012	$144.03
	QIAGEN INC	02/27/2012	$453.81
	VWR INTERNATIONAL INC	02/28/2012	$246.11
	VWR INTERNATIONAL INC	02/28/2012	$321.43
			$2,193.36
BARBARA CHASTAIN	OFFICEMAX CT IN#472968	02/27/2012	$82.89
			$82.89
BARBARA H BARNES	STAPLS9224573169000	01/31/2012	$10.59
	TCD RESEARCH SOFT-TSI	01/31/2012	$311.95
	SCIENTIFIC SOFTWARE INTL	01/31/2012	$495.00
	APL APPLE ONLINE STORE	02/02/2012	$41.73
	STAPLS9224621357000	02/01/2012	$192.58
	STAPLS9224663262000	02/02/2012	$191.51
	APL APPLE ONLINE STORE	02/03/2012	$31.03
	APL APPLE ONLINE STORE	02/04/2012	$887.03
	STAPLS9224569411000	02/03/2012	$26.73
	SCANTRON CORPORATION	02/04/2012	$522.55
	STAPLS9224926739000	02/09/2012	$175.44

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H BARNES	TCD RESEARCH SOFT-TSI	02/10/2012	$311.95
	DRI PARALLELS, INC.	02/10/2012	$14.95
	STAPLS9224967280000	02/10/2012	$222.85
	DRI PARALLELS, INC.	02/10/2012	$79.99
	STAPLS9225015484000	02/14/2012	$121.97
	OFFICE DEPOT #1214	02/14/2012	$156.33
	DMI DELL HIGHER EDUC	02/15/2012	$679.28
	STAPLS9225115525000	02/16/2012	$82.36
	Amazon.com	02/29/2012	$226.88
			$4,782.70
BARBARA J ULRICH	AmazonWireless	02/01/2012	$729.99
	DMI DELL SM BUS	02/02/2012	$2,191.34
	Amazon.com	02/02/2012	$48.94
	SYX TIGERDIRECTINC	02/02/2012	$2,488.16
	MS Microsoft Store	02/04/2012	$1,194.11
	Amazon.com	02/07/2012	$26.39
	Amazon.com	02/08/2012	$68.93
	AMAZON MKTPLACE PMTS	02/08/2012	$64.26
	WALMART.COM 8009666546	02/09/2012	$667.66
	FEDEX 798036239900	02/12/2012	$11.35
	Amazon.com	02/21/2012	$71.24
	AMAZON MKTPLACE PMTS	02/21/2012	$141.12
	NEWEGG.COM 18003901119	02/21/2012	$760.87
	DRI TELESTREAM	02/20/2012	$99.00
	APL APPLE ITUNES STORE	02/23/2012	$19.97
	NEWEGG.COM 18003901119	02/24/2012	$159.99
	Amazon.com	02/25/2012	$18.27
	OUTDOOR SPORT OUTLET	02/27/2012	$36.40
	Amazon.com	02/27/2012	$152.20
	DMI DELL SM BUS	02/29/2012	$630.23
	AMAZON MKTPLACE PMTS	02/28/2012	$6.65
	Amazon.com	02/28/2012	$480.53
			$10,067.60
BARBARA L DELANEY	STAPLES 00103911	02/01/2012	$29.07
	POLLOCK COMPANY	02/07/2012	$78.95
	STAPLES 00103911	02/21/2012	$76.03
			$184.05
BARRY E STARNES	THE KEY SHOP INC	01/31/2012	$16.05
	TMS SOUTH	01/31/2012	$352.12
	GRAYBAR ELECTRIC	02/02/2012	$64.07
	WM SUPERCENTER	02/02/2012	$89.64
	FASTENAL COMPANY01	02/03/2012	$13.98
	PALMETTO LAWN & LEISURE	02/02/2012	$60.98
	NORTHERN TOOL EQUIP SC	02/03/2012	$40.62
	LOWES #00499	02/06/2012	$13.72

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	RICHLAND INDUSTRIAL	02/07/2012	$10.64
	CENTRAL EQUIPMENT CO	02/06/2012	$44.41
	LOWES #00499	02/08/2012	$56.39
	THE HOME DEPOT 1112	02/09/2012	$10.64
	RICHLAND INDUSTRIAL	02/13/2012	$814.45
	ACE HRDWR OF CAYCE LLC	02/14/2012	$20.30
	MANN TOOL & SUPPLY	02/17/2012	$473.36
	THE HOME DEPOT 1112	02/16/2012	$17.95
	ACE HRDWR OF CAYCE LLC	02/22/2012	$3.98
	PALMETTO LAWN & LEISURE	02/22/2012	$55.11
	WW GRAINGER	02/22/2012	$83.85
	UNIVERSAL INC	02/27/2012	$81.08
			$2,323.34
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	02/06/2012	$61.67
	LOWES #01986	02/11/2012	$588.06
	KRB FABRICS	02/10/2012	$289.16
	SHERWIN WILLIAMS #2324	02/11/2012	$89.18
	LOWES #02595	02/14/2012	$99.65
	KRB FABRICS	02/15/2012	$238.50
	SHERWIN WILLIAMS #2324	02/18/2012	$137.51
	CVS PHARMACY #7567 Q03	02/20/2012	$11.29
	ACE HARDWARE BOILING S	02/21/2012	$78.09
	LOWES #02595	02/21/2012	$130.27
	RITE AID STORE #11595	02/23/2012	$21.18
			$1,744.56
BELINDA C ROUSE	COMMUNIGRAPHICS INC	02/03/2012	$80.25
	FORMS AND SUPPLY - AOPD	02/22/2012	$101.88
			$182.13
BELINDA P IRBY	HP HOME STORE	02/08/2012	$283.54
	Staples Tech Soln	02/16/2012	$192.95
	VZWRLSS APOCC VISE	02/17/2012	$45.63
	RASIX COMPUTER CENTER	02/16/2012	$253.24
	RASIX COMPUTER CENTER	02/16/2012	$1,619.13
	FORMS AND SUPPLY - AOPD	02/27/2012	$247.20
			$2,641.69
BENJAMEN E SALATA	PICTURE HANG SOLUTIONS	02/01/2012	$35.52
	BELTLINE STORAGE & OFFICE	02/01/2012	$132.00
	ALLIED VAUGHN	02/06/2012	$100.00
	HERSHEY FOUNDATION	02/13/2012	$92.75
	PALMETTO FRAMING SUPPLIES	02/23/2012	$56.15
			$416.42
BENJAMIN D GALLOWAY	VWR INTERNATIONAL INC	01/31/2012	$446.44
	CONTROL EQUIPMENT CO	02/07/2012	$819.85
	FEDEXOFFICE 00015024	02/23/2012	$93.09
	FEDEXOFFICE 00015024	02/22/2012	$1.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,360.72
BENJAMIN D WILLIAMS	ACE HARDWARE BOILING S	01/31/2012	$3.28
	LOWES #01986	01/31/2012	$142.95
	LOWES #01986	02/07/2012	$23.25
	LOWES #01986	02/09/2012	$32.65
	GREENPRO SOLUTIONS, INC	02/13/2012	$449.18
	JOHN DEERE LANDSCAPES775	02/15/2012	$54.50
	LOWES #01986	02/15/2012	$33.52
	BURNETT ATHLETICS INC	02/21/2012	$470.38
	BOILING SPRINGS TIRE	02/22/2012	$176.12
			$1,385.83
BENJAMIN F SINGLETON	GLOVES ONLINE.COM	02/02/2012	$170.15
	FEDEX 793182031097	02/05/2012	$37.13
	CHEM-TEL INC	02/07/2012	$70.00
	FEDEX 793202386237	02/11/2012	$42.43
	FEDEX 798040946730	02/12/2012	$29.80
	WHOLESALE INDUSTRIAL ELEC	02/14/2012	$805.82
	Best Buy 00002709	02/15/2012	$123.03
	FEDEX 798059644543	02/19/2012	$23.14
	FEDEX 875058055631	02/19/2012	$22.21
	UNIV.PROD./LINECO INC.	01/27/2012	$53.70
	FEDEX 873944318160	02/26/2012	$97.04
	FEDEX 798082230030	02/24/2012	$29.35
	CDW GOVERNMENT	02/27/2012	$224.76
	UNIV.PROD./LINECO INC.	02/23/2012	$607.79
	LOWES #00499	02/28/2012	$14.50
			$2,350.85
BENJAMIN S URBATES	GATEWAY SUPPLY CP	02/01/2012	$158.36
	P AND S CONSTRUCTION	02/01/2012	$2,055.50
	GATEWAY SUPPLY CP	02/01/2012	$385.20
	GATEWAY SUPPLY CP	02/03/2012	$42.30
	FERGUSON ENT #1891	02/03/2012	$169.20
	FERGUSON ENT #1891	02/03/2012	$91.51
	HYDRADYNE FLUID AIR 590	02/03/2012	$100.49
	GATEWAY SUPPLY CP	02/06/2012	$45.04
	FERGUSON ENT #1891	02/06/2012	$64.00
	MATT MARSHALL AND COMPANY	02/06/2012	$335.00
	WW GRAINGER	02/07/2012	$263.30
	W.P.LAW, INC	02/09/2012	$241.35
	FERGUSON ENT #1891	02/10/2012	$250.16
	RICHLAND INDUSTRIAL	02/10/2012	$321.50
	FERGUSON ENT #1891	02/10/2012	$24.35
	RICHLAND INDUSTRIAL	02/10/2012	$31.15
	GATEWAY SUPPLY CP	02/16/2012	$10.77
	GATEWAY SUPPLY CP	02/17/2012	$100.25

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	FERGUSON ENT #1891	02/17/2012	$150.18
	GATEWAY SUPPLY CP	02/20/2012	$108.29
	RICHLAND INDUSTRIAL	02/23/2012	$11.47
	MEETZE PLUMBING	02/27/2012	$168.00
	MSC WATERWORKS-COLUMBIA 2	02/28/2012	$152.37
	GATEWAY SUPPLY CP	02/28/2012	$1,081.77
	GATEWAY SUPPLY CP	02/28/2012	$79.74
			$6,441.25
BENNY DAVIDSON JR	RICHARD ALLAN 01309327	02/03/2012	$350.80
	VASHAW SCIENTIFIC, INC	02/09/2012	$377.73
	HOEFER INC	02/06/2012	$231.20
	DAKO N AMER	02/17/2012	$135.00
	ULTRA PURE LLC	02/21/2012	$630.00
			$1,724.73
BETH A KRIZEK	FISHER SCI ATL	02/01/2012	$64.46
	FISHER SCI ATL	02/04/2012	$77.70
	BWI - GREENVILLE/	02/08/2012	$696.14
	FISHER SCI ATL	02/10/2012	$22.40
	FISHER SCI ATL	02/15/2012	$85.45
	RDC ROCHE DIAGNOSTICS	02/28/2012	$174.00
			$1,120.15
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	02/08/2012	$28.90
	FORMS AND SUPPLY - AOPD	02/16/2012	$42.86
	THE STATE NEWSPAPER	02/23/2012	$1,147.00
			$1,218.76
BEVERLY H SIMMONS	COMMERCIAL OFFICE FURNITU	01/31/2012	$706.20
			$706.20
BEVERLY J EDWARDS	GENBOOK INC	02/02/2012	$14.95
	GENBOOK INC	02/02/2012	$14.95
	ROSE TALBERT PAINT CO	02/23/2012	$46.12
			$76.02
BHARAT KUMAR	KURT J. LESKER COMPANY	02/15/2012	$160.39
			$160.39
BIHTER PADAK	STAPLES 00103911	02/24/2012	$26.20
			$26.20
BILL R JACKSON	SHEALYS TRUCK CENTER	01/31/2012	$337.85
	SHEALYS TRUCK CENTER	02/03/2012	$3.23
	NORTHERN TOOL EQUIP SC	02/06/2012	$203.29
	AMICK EQUIPMENT CO	02/08/2012	$326.96
	ACE HRDWR OF CAYCE LLC	02/09/2012	$25.23
	LEE TRANSPORT EQUIPMENT	02/09/2012	$40.66
	LEE TRANSPORT EQUIPMENT	02/10/2012	$51.90
	WW GRAINGER	02/09/2012	$117.76
	BEARING DISTRIBUTORS INC	02/15/2012	$36.92

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Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	DILMAR OIL COMPANY-COLUM	02/15/2012	$60.99
	ACE HRDWR OF CAYCE LLC	02/15/2012	$0.97
	SHEALYS TRUCK CENTER	02/17/2012	$104.96
	ADVANCE AUTO PARTS #5010	02/17/2012	$13.89
	ACE HRDWR OF CAYCE LLC	02/17/2012	$24.10
	SHEALYS TRUCK CENTER	02/17/2012	$691.83
	DILMAR OIL COMPANY-COLUM	02/20/2012	$228.71
	HOSEPOWER USA	02/20/2012	$542.55
			$2,811.80
BILLIE G MURPHY	HEALY AWARDS INC.	02/07/2012	$1,698.60
	1157 DESIGN CONCEPTS	02/08/2012	$1,553.18
	FORMS AND SUPPLY - AOPD	02/07/2012	$162.70
	AUGUSTA JANITORIAL SUPPLI	02/21/2012	$18.00
	AUGUSTA JANITORIAL SUPPLI	02/21/2012	$249.60
			$3,682.08
BIPLOB K DAAS	AMERICAN DICING INC	02/01/2012	$184.00
			$184.00
BLAINE D GRIFFEN	VZWRLSS APOCC VISE	02/24/2012	$50.08
	Amazon.com	02/25/2012	$96.73
			$146.81
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	01/31/2012	$60.72
			$60.72
BOBBIE J MOSELEY	DMV INTERNET 205	02/02/2012	$6.00
	FORMS AND SUPPLY - AOPD	02/16/2012	$105.60
	DMV INTERNET 205	02/20/2012	$6.00
	DMV INTERNET 205	02/27/2012	$6.00
			$123.60
BONNIE A HARGROVE	STORE SUPPLY	02/03/2012	$122.04
	THE ISLAND PACKET	02/02/2012	$1,852.50
	GRAYCO - LADYS ISLAND	02/02/2012	$87.73
	MURR'S PRINTING	02/07/2012	$86.67
	Best Buy 00011106	02/08/2012	$213.99
	Best Buy 00011106	02/09/2012	$27.80
	MURR'S PRINTING	02/23/2012	$86.67
	LOWCOUNTRY WEEKLY	02/28/2012	$220.00
			$2,697.40
BONNIE G BROCK	SUNDANCE/NEWBRIDGE	01/31/2012	$10.55
	INFOBASE LEARNING	02/02/2012	$160.45
	WOMEN MAKE MOVIES	02/01/2012	$240.00
	TEACHERS COLLEGE PRESS	02/07/2012	$42.20
	SUNDANCE/NEWBRIDGE	02/23/2012	$5.55
			$458.75
BONNIE J BARTE	SC.GOV	02/01/2012	$126.00
	SOCIETY FOR NEUROSCIENCE	02/11/2012	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE J BARTE	LOWES #00433	02/17/2012	$8.30
	LANG DENTAL MFG CO INC	02/21/2012	$36.75
			$356.05
BORIS A ZARATE	ELECTRIDUCT INC	02/21/2012	$34.57
			$34.57
BRADLEY D REINHART	DRILLSPOT.COM	01/30/2012	$1,168.87
	WARD'S NATURAL SCIENCE	02/01/2012	$28.25
	NEW ENGLAND BIOLABS, INC	02/01/2012	$407.00
	FISHER SCI ATL	02/01/2012	$98.86
	AMAZON MKTPLACE PMTS	02/02/2012	$42.55
	AMAZON MKTPLACE PMTS	02/02/2012	$38.20
	FORESTRY SUPPLIERS	02/01/2012	$892.49
	AMAZON MKTPLACE PMTS	02/03/2012	$22.75
	RITE IN THE RAIN	02/03/2012	$116.32
	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$247.68
	CAROLINA BIOLOGICAL SUPPL	02/04/2012	$74.82
	WM SUPERCENTER	02/06/2012	$40.72
	THE AQUARIUM	02/10/2012	$32.96
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$100.28
	FISHER SCI ATL	02/14/2012	$143.18
	AIRGAS NAT WELDERS #5	02/16/2012	$54.13
	SIGNS BY UNIQUE DESIGNS	02/15/2012	$128.40
	AIRGAS NAT WELDERS #5	02/16/2012	$292.66
	THE AQUARIUM	02/17/2012	$52.55
	FOOD LION #0245	02/17/2012	$37.60
	FISHER SCI ATL	02/17/2012	$17.44
	SIGMA ALDRICH US	02/21/2012	$277.30
	FISHER SCI ATL	02/22/2012	$65.44
	CAROLINA BIOLOGICAL SUPPL	02/22/2012	$71.99
	BIO MATRIX INC 00 OF 00	02/23/2012	$40.00
			$4,492.44
BRANDON AIKEN	J&J SUPPLY, INC.	02/20/2012	$105.00
			$105.00
BRANDON K APPLEGATE	DMI DELL HIGHER EDUC	02/17/2012	$225.52
	STAPLS9225317485000	02/21/2012	$64.20
	DMI DELL HIGHER EDUC	02/22/2012	$178.99
	1800GOFEDEX 10010007	02/23/2012	$38.80
			$507.51
BRANDY M DASHNAW	DMI DELL BUS ONLINE	02/18/2012	$70.61
			$70.61
BRANKO N POPOV	FUEL CELL TECHNOLOGIES IN	01/31/2012	$395.00
	FUEL CELL TECHNOLOGIES IN	01/31/2012	$463.72
	AIRGAS NAT WELDERS #5	02/07/2012	$46.56
	AIRGAS NAT WELDERS #5	02/10/2012	$69.86

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Cardholder	Vendor Name	Purchase Date	Amount
BRANKO N POPOV	ALFA AESAR	02/13/2012	$1,056.63
	PRAXAIR DIST-ACCUPAY	02/27/2012	$223.75
			$2,255.52
BRENDA B BROWN	WM SUPERCENTER	02/02/2012	$52.72
	FORMS AND SUPPLY - AOPD	02/02/2012	$16.50
	FORMS AND SUPPLY - AOPD	02/02/2012	$101.73
	VALLEY SPRING WATER	02/03/2012	$59.12
	OFFICE DEPOT #2349	02/08/2012	$92.42
	SHRED WITH US	02/09/2012	$60.00
	WM SUPERCENTER	02/09/2012	$76.36
	FORMS AND SUPPLY - AOPD	02/10/2012	$574.50
	SMITH RUBBER STAMP & SEAL	02/09/2012	$16.59
	NASFAA	02/13/2012	$99.75
	FORMS AND SUPPLY-AOPD	02/16/2012	$938.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$216.80
	FORMS AND SUPPLY - AOPD	02/27/2012	$86.10
			$2,390.59
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	02/02/2012	$74.86
	RASIX COMPUTER CENTER	02/22/2012	$516.88
			$591.74
BRENDA HIGHTOWER	WM SUPERCENTER	02/09/2012	$88.47
	FAMILY DOLLAR #1366	02/10/2012	$24.52
	PCI MEDCO SUPPLY	02/14/2012	$504.15
	FAMILY DOLLAR #1366	02/22/2012	$17.82
	SANDERS TRUCK SALES INC.	02/23/2012	$219.18
	KINARD'S NURSERY	02/24/2012	$171.25
	WM SUPERCENTER	02/24/2012	$59.29
	EAGLE GOLF CARTS	02/28/2012	$131.32
	GOODY'S #5330	02/27/2012	$71.68
			$1,287.68
BRENDA SELLARS	DMI DELL HIGHER EDUC	01/31/2012	$368.99
	VWR INTERNATIONAL INC	01/31/2012	$31.56
	WWW.NEWEGG.COM	01/31/2012	$114.46
	ONLINECOMPONENTS.COM	01/31/2012	$27.50
	VWR INTERNATIONAL INC	01/31/2012	$297.06
	SC.GOV	01/31/2012	$126.00
	BULBMAN INC	01/31/2012	$107.54
	USA SCIENTIFIC, INC.	01/31/2012	$201.02
	INVITROGEN 21563083	02/01/2012	$396.62
	PEPTIDES INTERNATIONAL	01/31/2012	$380.00
	FISHER SCI CSA	02/01/2012	$83.25
	VERIZON WRLS MYACCT VE	02/01/2012	$1,670.25
	STAPLS9224602020000	02/01/2012	$213.98
	STAPLS9224573695000	02/01/2012	$100.34
	AUTOMOTIVE WORKWEAR INC	01/31/2012	$251.07

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ASSN CAREER NETWO00 OF 00	02/01/2012	$316.00
	R & D SYSTEMS	02/02/2012	$288.50
	ENZO LIFE SCIENCES	02/01/2012	$216.00
	USA SCIENTIFIC, INC.	02/01/2012	$304.33
	AT&T DATA	02/02/2012	$14.99
	ASSN CAREER NETWO00 OF 00	02/01/2012	$252.00
	BIO RAD	02/03/2012	$850.94
	ENZO LIFE SCIENCES	02/03/2012	$538.00
	BPSBIOSCIEN	02/03/2012	$1,760.00
	VWR INTERNATIONAL INC	02/03/2012	$107.49
	USA SCIENTIFIC, INC.	02/03/2012	$323.88
	VWR INTERNATIONAL INC	02/04/2012	$41.30
	SIGMA ALDRICH US	02/03/2012	$104.47
	METROFAX INC	02/02/2012	$16.64
	INVITROGEN 21580861	02/04/2012	$201.86
	ASSN CAREER NETWO00 OF 00	02/02/2012	$360.00
	DMI DELL HIGHER EDUC	02/04/2012	$295.20
	4IMPRINT	02/03/2012	$1,162.61
	SIGMA ALDRICH US	02/06/2012	$475.68
	Staples Tech Soln	02/07/2012	$64.50
	SANTA CRUZ BIOTECHNOLOGY	02/07/2012	$20.00
	Staples Tech Soln	02/07/2012	$296.76
	QIAGEN INC	02/07/2012	$462.68
	OFFICE DEPOT #1214	02/06/2012	$253.57
	WARD'S NATURAL SCIENCE	02/08/2012	$100.74
	FISHER SCI CHU	02/08/2012	$398.25
	VWR INTERNATIONAL INC	02/08/2012	$201.57
	OFFICE DEPOT #1214	02/08/2012	$33.10
	FISHER SCI ATL	02/10/2012	$227.87
	FORMS AND SUPPLY - AOPD	02/09/2012	$366.21
	SIGMA ALDRICH US	02/14/2012	$133.03
	SANTA CRUZ BIOTECHNOLOGY	02/14/2012	$604.50
	REALTIMEPRIMERS.COM	02/14/2012	$42.49
	ALFA AESAR	02/14/2012	$58.73
	BIO RAD	02/14/2012	$850.94
	FISHER SCI CHU	02/14/2012	$646.67
	VWR INTERNATIONAL INC	02/15/2012	$1,150.94
	SANTA CRUZ BIOTECHNOLOGY	02/15/2012	$325.50
	GE HEALTHCARE	02/15/2012	$361.00
	FISHER SCI ATL	02/15/2012	$59.96
	OFFICE DEPOT #1214	02/14/2012	$36.54
	GENSCRIPT	02/14/2012	$360.00
	DMI DELL HIGHER EDUC	02/15/2012	$90.49
	GE HEALTHCARE	02/15/2012	$47.50
	FISHER SCI ATL	02/15/2012	$450.68
	BIO RAD	02/15/2012	$445.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	GENSCRIPT	02/14/2012	$180.00
	FISHER SCI ATL	02/15/2012	$169.21
	DMI DELL HIGHER EDUC	02/15/2012	$100.45
	VWR INTERNATIONAL INC	02/15/2012	$84.70
	AASN BIOABCHEM INC.	02/14/2012	$131.50
	FISHER SCI ATL	02/16/2012	$658.38
	BPSBIOSCIEN	02/16/2012	$410.00
	SIGMA ALDRICH US	02/16/2012	$68.32
	SIGMA ALDRICH US	02/16/2012	$212.18
	SHRED WITH US	02/16/2012	$97.44
	Staples Tech Soln	02/16/2012	$164.33
	MILTENYI BIOTEC	02/16/2012	$651.00
	VWR INTERNATIONAL INC	02/16/2012	$39.70
	SANTA CRUZ BIOTECHNOLOGY	02/16/2012	$582.50
	BIO RAD	02/16/2012	$122.16
	USA SCIENTIFIC, INC.	02/15/2012	$710.40
	VWR INTERNATIONAL INC	02/18/2012	$107.76
	BECKMAN COULTER GENOMICS	02/19/2012	$576.00
	ALOMON LAB BEAM	02/16/2012	$430.00
	OFFICE DEPOT #1214	02/16/2012	$5.34
	VWR INTERNATIONAL INC	02/18/2012	$71.65
	VWR INTERNATIONAL INC	02/17/2012	$153.95
	SAS SOUTHRN ANESTHESIA	02/17/2012	$225.46
	VWR INTERNATIONAL INC	02/18/2012	$181.00
	STAPLS9225243742000	02/18/2012	$370.45
	FISHER SCI ATL	02/17/2012	$288.23
	USA MOBILITY WIRELE	02/16/2012	$99.94
	FISHER SCI ATL	02/17/2012	$196.84
	STAPLS9225341352000	02/21/2012	$179.72
	CELLSIGNAL.COM	02/21/2012	$289.00
	COCONUT COMPUTERS, INC	02/21/2012	$747.00
	USA SCIENTIFIC, INC.	02/20/2012	$212.69
	FISHER SCI ATL	02/21/2012	$171.67
	Amazon.com	02/21/2012	$52.98
	INVITROGEN 21634300	02/21/2012	$118.10
	VWR INTERNATIONAL INC	02/21/2012	$113.68
	AK SCIENTIFIC INC	02/21/2012	$319.76
	RDC ROCHE DIAGNOSTICS	02/23/2012	$332.10
	FORMS AND SUPPLY - AOPD	02/22/2012	$35.46
	FISHER SCI ATL	02/23/2012	$192.30
	ABCAM	02/23/2012	$212.00
	FISHER SCI CHI	02/23/2012	$53.10
	FISHER SCI ATL	02/25/2012	$790.00
	OFFICE MAX	02/23/2012	$85.59
	XBYTE TECHNOLOGIES	02/24/2012	$1,211.36
	R & D SYSTEMS	02/24/2012	$439.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	02/24/2012	$25.05
	FISHER SCI ATL	02/25/2012	$192.78
	USA SCIENTIFIC, INC.	02/24/2012	$123.72
	FISHER SCI ATL	02/24/2012	$301.84
	INVITROGEN 21650089	02/25/2012	$208.57
	SIGMA ALDRICH US	02/27/2012	$100.03
	VWR INTERNATIONAL INC	02/28/2012	$20.90
	FISHER SCI CHI	02/28/2012	$196.81
	QIAGEN INC	02/28/2012	$93.70
	FISHER SCI ATL	02/28/2012	$87.48
	Staples Tech Soln	02/28/2012	$54.90
	FISHER SCI ATL	02/28/2012	$319.24
	FISHER SCI CHI	02/28/2012	$37.34
	FISHER SCI ATL	02/28/2012	$104.47
	DMI DELL HIGHER EDUC	02/29/2012	$493.91
			$35,094.58
BRIAN A HAND	STAPLES 00108449	02/03/2012	$418.94
	CHRIS CAMERA CENTER	02/02/2012	$85.55
	CUSTOM COLOR	02/09/2012	$170.00
	STAPLES 00108449	02/24/2012	$18.17
			$692.66
BRIAN C BENICEWICZ	FEDEX 793164160579	02/01/2012	$18.05
	FISHER SCI ATL	02/01/2012	$28.52
	FISHER SCI ATL	02/01/2012	$120.20
	FISHER SCI ATL	02/03/2012	$77.91
	FEDEX 798010058715	02/05/2012	$41.87
	FISHER SCI ATL	02/08/2012	$98.88
	FEDEX 798025347259	02/12/2012	$15.19
	FISHER SCI ATL	02/11/2012	$125.63
	FEDEX 793211332827	02/15/2012	$17.81
	FEDEX 798053238078	02/16/2012	$53.16
	FORMS AND SUPPLY - AOPD	02/15/2012	$91.08
	FISHER SCI ATL	02/16/2012	$184.50
	FISHER SCI ATL	02/16/2012	$106.09
	FEDEX 798053263734	02/19/2012	$15.32
	FEDEX 793238135345	02/19/2012	$41.31
	AAAS SCIENCE MAG	02/18/2012	$146.00
	FEDEX 798068636150	02/19/2012	$40.71
	FORMS AND SUPPLY - AOPD	02/20/2012	$18.56
	FEDEX 798093649530	02/26/2012	$40.71
	FISHER SCI CHI	02/25/2012	$98.88
	FISHER SCI ATL	02/28/2012	$209.47
			$1,589.85
BRIAN C LOGGANS	Best Buy 00002642	01/31/2012	$80.22
	NEWEGG.COM 18003901119	02/08/2012	$63.12

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	COMPUZONE	02/08/2012	$117.49
	Best Buy 00002642	02/09/2012	$288.87
	Best Buy 00002642	02/14/2012	$144.42
	NIXSYS	02/16/2012	$969.77
	COMPUSULT INC	02/16/2012	$223.90
	THE HOME DEPOT 1112	02/18/2012	$63.04
	Best Buy 00002642	02/20/2012	$149.76
	IFIXIT	02/27/2012	$151.75
	Best Buy 00002642	02/27/2012	$64.19
	Best Buy 00002642	02/27/2012	$74.89
			$2,391.42
BRIAN HELMUTH	PRESS BOOKS	02/01/2012	$249.52
	APL APPLE ONLINE STORE	02/09/2012	$73.83
	THE QUEENSBORO SHIRT COMP	02/11/2012	$611.75
	BRANDERS.COM	02/15/2012	$247.19
			$1,182.29
BRIAN J JEFFCOAT	Best Buy 00002709	02/01/2012	$139.09
	LOWES #00433	02/01/2012	$2.10
	ACE HRDWR OF CAYCE LLC	02/03/2012	$4.99
	LOWES #00499	02/06/2012	$21.37
	ACE HRDWR OF CAYCE LLC	02/21/2012	$27.80
	ACE HRDWR OF CAYCE LLC	02/22/2012	$8.01
	THE TRANE COMPANY	02/22/2012	$802.50
			$1,005.86
BRIAN K WOOD	GLIDDEN PROFESSIONAL #026	02/01/2012	$20.65
	LOWES #00499	02/06/2012	$47.76
	NB HANDY 150	02/09/2012	$55.29
	PAYPAL TWOWOLVESCO	02/09/2012	$128.93
	SUNBELT RENTALS #089	02/15/2012	$1,436.98
	LOWES #00499	02/15/2012	$54.59
	BEST DISTRIBUTING 407	02/17/2012	$42.80
	LOWES #01064	02/17/2012	$21.29
	BEST DISTRIBUTING 407	02/28/2012	$256.80
			$2,065.09
BRIAN M MALLORY	FORMS AND SUPPLY - AOPD	01/30/2012	$25.92
	AT&T QD GAC	02/02/2012	$60.25
	DOC DOCSTOC.COM/CHARGE	02/23/2012	$49.95
			$136.12
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	02/01/2012	$98.85
	FORMS AND SUPPLY - AOPD	02/17/2012	$98.85
	FORMS AND SUPPLY - AOPD	02/16/2012	$98.85
	KROGER #409	02/20/2012	$14.92
			$311.47
BRITTANY S MOSS	WM SUPERCENTER	02/09/2012	$41.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S MOSS	DOLRTREE 337 00003376	02/09/2012	$21.20
	OFFICE MAX	02/24/2012	$40.22
	Staples Tech Soln	02/24/2012	$83.12
			$185.73
BRITTANY S RICE	LORICK OFFICE PRODUCTS	02/07/2012	$10.69
	RASIX COMPUTER CENTER	02/09/2012	$38.86
	Amazon.com	02/14/2012	$25.33
	DMI DELL HIGHER EDUC	02/25/2012	$186.80
			$261.68
BRUCE H SUDDETH	GREER GAS 1911000	02/02/2012	$1,351.38
	LOWES #01986	02/07/2012	$30.17
	WM SUPERCENTER	02/13/2012	$502.88
	SMITHTURF AND IRRIGATI	02/14/2012	$33.05
	ROEBUCK NURSERY/LANDSC	02/27/2012	$820.16
	ROEBUCK NURSERY/LANDSC	02/27/2012	$140.45
	SC CHAPTER OF THE STMA	02/28/2012	$190.00
			$3,068.09
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	02/08/2012	$163.08
			$163.08
BRUCE M CORLEY	WATER & POWER TECHNOLO	02/24/2012	$326.00
	FORMS AND SUPPLY - AOPD	02/27/2012	$52.72
			$378.72
BRYAN C MCENTIRE	BEARING DISTRIBUTORS INC	01/31/2012	$45.36
	HOBGOOD ELEC & MACHINERY	02/03/2012	$396.72
	BEARING DISTRIBUTORS INC	02/06/2012	$116.54
	HOBGOOD ELEC & MACHINERY	02/10/2012	$225.91
	1140 PERRY MANN	02/13/2012	$89.64
	1140 PERRY MANN	02/13/2012	$101.65
	HOFFMAN & HOFFMAN INC	02/15/2012	$1,240.00
	BEARING DISTRIBUTORS INC	02/21/2012	$22.13
	1140 PERRY MANN	02/21/2012	$51.10
			$2,289.05
BRYAN PACK	EAGLE EMBROIDERY	01/31/2012	$439.90
	TAYLOR SPORTS LLC	01/31/2012	$84.00
	UPPER DECK SPORTS	02/13/2012	$1,091.40
	WM SUPERCENTER	02/21/2012	$23.13
			$1,638.43
BRYAN S BURGIN	FACEBOOK.COM PJ8P322CF	01/31/2012	$25.25
	POST UP STAND INC	02/01/2012	$264.12
	FACEBOOK.COM DFSP322CF	02/06/2012	$19.17
	FORMS AND SUPPLY - AOPD	02/06/2012	$23.19
	ACCENT AWARDS	02/07/2012	$105.62
	ARTIZAN	02/11/2012	$295.00
	FACEBOOK.COM H99Q322CF	02/12/2012	$8.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S BURGIN	GOLD LINE FRAMING	02/10/2012	$218.85
	ARTIZAN	02/14/2012	$316.39
	LV PHOTO PARTY	02/14/2012	$862.50
	NEWEGG.COM 18003901119	02/16/2012	$298.45
	DIXIE TROPHIES	02/15/2012	$492.20
	POST UP STAND INC	02/19/2012	$363.31
	NEWEGG.COM 18003901119	02/21/2012	$91.84
	FORMS AND SUPPLY - AOPD	02/21/2012	$47.54
	FORMS AND SUPPLY - AOPD	02/24/2012	$0.88
	FORMS AND SUPPLY - AOPD	02/24/2012	$10.56
			$3,443.61
BRYAN S WILLIS	ADI SECURITY PRD CB	02/01/2012	$1,788.99
	ADI SECURITY PRD CB	02/03/2012	$135.00
	ADI SECURITY PRD CB	02/03/2012	$409.90
			$2,333.89
BRYSON D MILLS	MCREY DISTRIBUTORS	01/30/2012	$54.04
	MCREY DISTRIBUTORS	02/01/2012	$13.65
	LOWES #01986	02/01/2012	$79.83
	HARBOR FREIGHT TOOLS 319	02/08/2012	$49.23
	LOWES #01986	02/10/2012	$46.75
	LOWES #01986	02/16/2012	$45.68
	MCREY DISTRIBUTORS	02/21/2012	$345.41
	MCREY DISTRIBUTORS	02/22/2012	$260.61
	MCREY DISTRIBUTORS	02/27/2012	$367.65
			$1,262.85
BURTON WARD	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
			$7.32
C MICHAEL CARLISLE	INNOVATIVE SOLUTIONS	01/31/2012	$59.51
	PAYPAL RWRIGHT821	02/02/2012	$159.95
	PAYPAL RWRIGHT821	02/10/2012	$188.15
	TAYLORMADE (ORACLE)	02/14/2012	$165.33
	RIVERS END TRADING CO	02/16/2012	$1,512.66
	UNIVERSITY OF S CAR	02/22/2012	$17.31
			$2,102.91
CALEB J PINCKNEY	Amazon.com	02/20/2012	$13.57
	MYRO ELECTRONIC CON	02/23/2012	$241.10
	MYRO ELECTRONIC CON	02/22/2012	$610.92
			$865.59
CALEB MORRISON	FORMS AND SUPPLY - AOPD	01/31/2012	$1.94
	FORMS AND SUPPLY - AOPD	02/02/2012	$190.00
	WHITE OFFICE FURNITURE	01/31/2012	$12.50
	FORMS AND SUPPLY - AOPD	02/03/2012	$3.00
	CDW GOVERNMENT	02/03/2012	$53.36
	LASER PRINT SERVICE, INC	02/03/2012	$227.88

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	HP DIRECT-PUBLICSECTOR	02/07/2012	$257.17
	SHARP BUS SYS CAROLINAS	02/08/2012	$239.30
	OFFICEMAX CT IN#128495	02/08/2012	$1,267.70
	FORMS AND SUPPLY - AOPD	02/07/2012	$186.56
	FORMS AND SUPPLY - AOPD	02/08/2012	$273.67
	Staples Tech Soln	02/09/2012	$57.32
	FORMS AND SUPPLY - AOPD	02/09/2012	$4.72
	Staples Tech Soln	02/10/2012	$612.41
	PAYPAL HCSOURCE	02/13/2012	$275.00
	Staples Tech Soln	02/14/2012	$196.64
	ABERNETHY BECK INC	02/15/2012	$288.92
	FORMS AND SUPPLY - AOPD	02/17/2012	$13.56
	OFFICE DEPOT #1214	02/17/2012	$197.21
	Staples Tech Soln	02/18/2012	$123.45
	EDUCATIONAL INNOV00 OF 00	02/16/2012	$37.70
	Staples Tech Soln	02/17/2012	$986.12
	FORMS AND SUPPLY - AOPD	02/16/2012	$225.24
	BIO RAD	02/17/2012	$114.83
	EDUCATIONAL INNOV00 OF 00	02/17/2012	$24.75
	FORMS AND SUPPLY - AOPD	02/21/2012	$105.12
	WM SUPERCENTER	02/23/2012	$69.54
	FORMS AND SUPPLY - AOPD	02/24/2012	$180.58
	SIGMA ALDRICH US	02/27/2012	$52.09
	SIGMA ALDRICH US	02/27/2012	$57.26
	SIGMA ALDRICH US	02/27/2012	$37.49
	SIGMA ALDRICH US	02/27/2012	$40.32
	SIGMA ALDRICH US	02/28/2012	$364.96
			$6,778.31
CAMELIA C KNAPP	OFFICE DEPOT #2349	01/31/2012	$87.73
	RED HAT INC	02/02/2012	$160.00
			$247.73
CARL ROSENFELD	NATIONAL INSTRUMENTS CORP	02/03/2012	$740.85
	DEKORRA OPTICS LLC	02/27/2012	$15.00
			$755.85
CARLA C OWINGS	WM SUPERCENTER	02/02/2012	$31.48
			$31.48
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	01/30/2012	$30.93
	DELL SALES & SERVICE	02/09/2012	$330.61
	SCANTRON CORPORATION	02/11/2012	$77.53
	AMAZON MKTPLACE PMTS	02/16/2012	$22.17
	SYX TIGERDIRECT.COM	02/20/2012	$24.78
	Sun Printing	02/20/2012	$1,512.98
	AMAZON MKTPLACE PMTS	02/23/2012	$15.45
	AMAZON MKTPLACE PMTS	02/22/2012	$16.97
	DELL SALES & SERVICE	02/27/2012	$154.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,185.49
CAROL C STORK	AIRGAS NAT WELDERS #5	02/07/2012	$36.58
	VWR INTERNATIONAL INC	02/07/2012	$61.46
	SIGMA ALDRICH US	02/08/2012	$63.89
	VWR INTERNATIONAL INC	02/11/2012	$156.84
	AIRGAS NAT WELDERS #5	02/13/2012	$31.14
	VWR INTERNATIONAL INC	02/16/2012	$48.84
	FISHER SCI ATL	02/18/2012	$189.42
			$588.17
CAROL R CUTSINGER	BCT SOUTH CAROLINA	02/01/2012	$16.80
	FORMS AND SUPPLY - AOPD	02/03/2012	$77.73
	FORMS AND SUPPLY - AOPD	02/08/2012	$114.45
	FORMS AND SUPPLY - AOPD	02/15/2012	$155.52
	PAYPAL SC ACAD SCI	02/20/2012	$25.00
	PAYPAL SC ACAD SCI	02/20/2012	$25.00
	FORMS AND SUPPLY - AOPD	02/22/2012	$26.85
	RES SHOPTHIRTEEN.ORG	02/25/2012	$21.94
			$463.29
CAROL R DAVIS	STAPLS9224827188000	02/07/2012	$134.99
	WALGREENS #10230	02/08/2012	$0.72
	STAPLS9224945060000	02/10/2012	$53.84
	STAPLS9225396927000	02/22/2012	$16.57
	RADIOSHACK COR00196279	02/26/2012	$43.86
	NEWARK US 00000109	02/25/2012	$1,015.38
	DKC DIGI KEY CORP	02/28/2012	$23.46
			$1,288.82
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	02/13/2012	$51.06
	FORMS AND SUPPLY - AOPD	02/14/2012	$42.38
	PBD ALA-GRAPH EDITIONS	02/24/2012	$33.30
			$126.74
CAROLYN A RISINGER	FORMS AND SUPPLY - AOPD	02/06/2012	$198.80
	BANK'S VACUUM CORP	02/10/2012	$28.45
	FISHER SCI ATL	02/17/2012	$76.68
	AACR MEMBERSHIP DUES ONLI	02/17/2012	$305.00
	AACR MEMBERSHIP DUES ONLI	02/17/2012	$280.00
	POLLOCK COMPANY	02/23/2012	$78.95
	METTLER-TOLEDO INC	02/28/2012	$200.00
			$1,167.88
CAROLYN ELAINE MILLER	Best Buy 00002642	02/06/2012	$85.58
	STAPLS9224878748000	02/08/2012	$70.77
	STAPLS9224878703000	02/08/2012	$158.22
	WALMART.COM 8009666546	02/09/2012	$71.59
	WM SUPERCENTER	02/21/2012	$20.80
	STAPLS9225610736000	02/28/2012	$24.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$431.11
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	02/03/2012	$27.31
	FORMS AND SUPPLY - AOPD	02/17/2012	$46.88
	OFFICEMAX CT IN#340492	02/20/2012	$36.44
	FORMS AND SUPPLY - AOPD	02/20/2012	$27.87
			$138.50
CAROLYN L MARTIN	BOOKMOBILE	02/07/2012	$150.70
	MODERN POSTCARD	02/06/2012	$193.13
			$343.83
CAROLYN S AMICK	WWW.NEWEGG.COM	01/31/2012	$176.10
	FEDEX 793171850708	02/01/2012	$50.57
	FEDEX 797929149260	02/02/2012	$39.55
	FEDEX 793175049866	02/02/2012	$19.05
	FEDEX 798018835393	02/05/2012	$19.05
	FEDEX 798018853360	02/05/2012	$19.05
	FEDEX 793177480237	02/04/2012	$38.24
	FEDEX 793188404633	02/08/2012	$44.35
	FEDEX 798015150009	02/08/2012	$19.05
	FEDEX 798048654135	02/15/2012	$14.97
	FEDEX 798038754582	02/15/2012	$39.03
	FEDEX 793105034043	02/16/2012	$39.55
	FEDEX 798071747888	02/22/2012	$12.51
	FEDEX 798077951472	02/23/2012	$22.48
	ATTM 820577093NBI	02/28/2012	$1,021.67
	VZWRLSS IVR VE	02/29/2012	$748.55
			$2,323.77
CARSON M BLACKWELDER	WM SUPERCENTER	02/01/2012	$6.32
	RUN FOR YOUR LIFE	02/02/2012	$131.00
	ABSTRACT DESIGNS LLC	02/06/2012	$700.00
	ABSTRACT DESIGNS LLC	02/14/2012	$168.00
	RUN FOR YOUR LIFE	02/28/2012	$82.00
			$1,087.32
CARYN E OUTTEN	GE HEALTHCARE	02/01/2012	$154.02
	GE HEALTHCARE	02/01/2012	$30.00
	FEDEX 877111156465	02/02/2012	$69.53
	FEDEX 877111156730	02/12/2012	$27.62
	UNITED STATES BIOLOGICAL	02/16/2012	$95.00
			$376.17
CASEY D PRICE	CITY ELECTRIC REPAIR INC	02/03/2012	$368.43
	1140 PERRY MANN	02/03/2012	$19.40
	GRAHL ELECTRIC SUPPLY CO	02/06/2012	$92.27
	GRAYBAR ELECTRIC	02/14/2012	$34.28
	GRAYBAR ELECTRIC	02/16/2012	$43.27
	GRAYBAR ELECTRIC	02/22/2012	$12.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$569.85
CASSANDRA D BRUNSON	PROJECT MANAGEMENT INSTIT	02/01/2012	$139.00
	OFFICE DEPOT #1214	02/03/2012	$190.34
	OFFICE DEPOT #1214	02/02/2012	$235.38
	OFFICE DEPOT #1214	02/02/2012	$128.37
	DMI DELL HIGHER EDUC	02/07/2012	$234.40
	DMI DELL HIGHER EDUC	02/10/2012	$156.78
	OFFICE DEPOT #2349	02/10/2012	$58.82
	AT&T DATA	02/09/2012	$25.00
	DMI DELL HIGHER EDUC	02/15/2012	$64.98
	VZWRLSS S P1667-01	02/15/2012	$131.05
	DMI DELL HIGHER EDUC	02/16/2012	$55.98
	VZWRLSS APOCC VISE	02/17/2012	$806.69
	OFFICE DEPOT #1214	02/20/2012	$26.74
	OFFICE DEPOT #1214	02/23/2012	$26.74
	OFFICE DEPOT #1214	02/27/2012	$342.39
			$2,622.66
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	02/04/2012	$1,496.93
			$1,496.93
CATHERINE S SCHACHNER	Staples Tech Soln	02/07/2012	$184.26
			$184.26
CATHY J DARBY	Staples Tech Soln	02/01/2012	$388.26
	DELL SALES & SERVICE	02/03/2012	$716.88
	OFFICEMAX CT IN#047607	02/06/2012	$143.24
	FORMS AND SUPPLY - AOPD	02/07/2012	$178.69
	NRI SANFRD/DYMO/CDSCAN	02/10/2012	$412.94
			$1,840.01
CECIL LIVINGSTON	CITY ELECTRIC REPAIR INC	02/02/2012	$1,365.06
	EAST COAST METAL DIST 08	02/13/2012	$604.00
	ACTION BOLT AND SUPPLY IN	02/14/2012	$21.40
	CITY ELECTRIC REPAIR INC	02/14/2012	$1,918.67
	ACE HRDWR OF CAYCE LLC	02/17/2012	$8.54
	ADVANCED DOOR SYSTEMS	02/21/2012	$309.34
	ROSE TALBERT PAINT CO	02/27/2012	$7.60
			$4,234.61
CEDRIC S SUMPTER	ENGLEWOOD ELECTRIC #7659	02/01/2012	$1,088.55
	1140 PERRY MANN	02/02/2012	$106.53
	HD SUPPLY ELEC. #5G	02/02/2012	$119.53
	HD SUPPLY ELEC. #5G	02/06/2012	$103.93
	MAYER ELECTRIC SUPPLY 710	02/07/2012	$113.74
	ENGLEWOOD ELECTRIC #7659	02/08/2012	$646.80
	HD SUPPLY ELEC. #5G	02/09/2012	$54.26
	1140 PERRY MANN	02/10/2012	$49.01
	1140 PERRY MANN	02/14/2012	$57.07

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	02/21/2012	$25.72
	1140 PERRY MANN	02/21/2012	$164.90
	HD SUPPLY ELEC. #5G	02/22/2012	$227.77
	HD SUPPLY ELEC. #5G	02/24/2012	$23.33
			$2,781.14
CHAD A SENKYRIK	1140 PERRY MANN	01/31/2012	$10.33
	GRAHL ELECTRIC SUPPLY CO	02/02/2012	$56.41
	HAGEMEYER NA #57	02/02/2012	$1,230.23
	HAGEMEYER NA #57	02/04/2012	$577.88
	1140 PERRY MANN	02/03/2012	$144.67
	HAGEMEYER NA #57	02/04/2012	$21.92
	HD SUPPLY ELEC. #5G	02/06/2012	$74.47
	1140 PERRY MANN	02/06/2012	$4.28
	1140 PERRY MANN	02/06/2012	$297.56
	GRAHL ELECTRIC SUPPLY CO	02/06/2012	$106.92
	MAYER ELECTRIC SUPPLY 710	02/15/2012	$123.08
	ELECTRIC CONTROL & SUPPLY	02/14/2012	$65.16
	1140 PERRY MANN	02/15/2012	$19.13
	1140 PERRY MANN	02/16/2012	$108.14
	1140 PERRY MANN	02/16/2012	$91.40
	1140 PERRY MANN	02/17/2012	$4.00
	1140 PERRY MANN	02/17/2012	$133.51
	1140 PERRY MANN	02/20/2012	$143.28
	1140 PERRY MANN	02/20/2012	$6.97
	HAGEMEYER NA #57	02/21/2012	$198.21
	HAGEMEYER NA #57	02/24/2012	$204.32
	HAGEMEYER NA #57	02/24/2012	$214.77
	1140 PERRY MANN	02/27/2012	$119.97
	1140 PERRY MANN	02/27/2012	$36.26
			$3,992.87
CHADWICK A FUNDERBURK	SPIRAX SARCO INC	02/10/2012	$1,414.71
			$1,414.71
CHAKIRA A HOGAN	WUFOO.COM/CHARGE	02/22/2012	$29.95
	RPS COLUMBIA	02/28/2012	$3.00
			$32.95
CHARITY DUNN	VWR INTERNATIONAL INC	02/07/2012	$349.83
	VWR INTERNATIONAL INC	02/07/2012	$113.04
	BIO RAD	02/08/2012	$474.03
	QIAGEN INC	02/08/2012	$421.30
	BIO RAD	02/09/2012	$413.94
	VWR INTERNATIONAL INC	02/09/2012	$219.88
	INVITROGEN 21591683	02/09/2012	$325.95
	USA SCIENTIFIC, INC.	02/08/2012	$233.65
	FISHER SCI ATL	02/11/2012	$94.40
	FISHER SCI ATL	02/10/2012	$347.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	SIGMA ALDRICH US	02/16/2012	$275.53
	BIO RAD	02/17/2012	$240.00
	VWR INTERNATIONAL INC	02/21/2012	$84.73
	VWR INTERNATIONAL INC	02/21/2012	$241.73
	BIO RAD	02/23/2012	$1,580.94
	USA SCIENTIFIC, INC.	02/22/2012	$133.77
	QIAGEN INC	02/23/2012	$278.30
	MILLIPORE AMERICAS	02/23/2012	$366.00
	RDC ROCHE DIAGNOSTICS	02/29/2012	$670.00
	VWR INTERNATIONAL INC	02/28/2012	$180.84
			$7,045.08
CHARLENE E RACKLEY	PUBLIX #1095	02/14/2012	$6.40
	EAMDLLC	02/28/2012	$890.00
			$896.40
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	01/31/2012	$14.82
	OFFICEMAX CT IN#007110	02/02/2012	$79.18
	GAYLORD BROS INC	02/08/2012	$158.51
	FORMS AND SUPPLY - AOPD	02/22/2012	$14.79
			$267.30
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	01/31/2012	$23.00
	FORMS AND SUPPLY - AOPD	02/01/2012	$30.40
	FORMS AND SUPPLY - AOPD	02/20/2012	$74.03
	FEDEX 468625815106459	02/22/2012	$19.83
	VZWRLSS APOCC VISE	02/26/2012	$311.37
			$458.63
CHARLES A BLAKE	PAYPAL VISUALHISTO	02/21/2012	$1,525.00
	STAPLES 00103911	02/21/2012	$48.12
			$1,573.12
CHARLES A FARLOWE	GENBOOK INC	02/02/2012	$29.95
			$29.95
CHARLES A WADE	1-T&T SPORTING GOODS	02/02/2012	$72.76
	TOUR DESIGN	02/08/2012	$325.00
	WEGENER MEDIA	02/17/2012	$456.23
	CTC CONSTANTCONTACT.COM	02/21/2012	$55.00
			$908.99
CHARLES C HERRIN	JOHNSTONE SUPPLY-S'BURG	01/31/2012	$74.42
	CINCINNATI SYSTEMS INC	01/31/2012	$115.11
	8161-CED	02/01/2012	$217.83
	TRAYCO OF SC INC	01/31/2012	$88.17
	SFI ELECTRONICS INC	02/02/2012	$130.00
	LABSAFE 1018479989	02/03/2012	$257.07
	W W GRAINGER 916	02/03/2012	$163.19
	VON SCHRADER CO	02/03/2012	$164.90
	FASTENAL COMPANY01	02/09/2012	$6.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	8161-CED	02/09/2012	$12.67
	HD SUPPLY FACILITIES MTNC	02/08/2012	$250.57
	ADVANCED DOOR SYSTEMS	02/09/2012	$394.00
	8161-CED	02/10/2012	$268.10
	CAROLINA AWNING INC	02/14/2012	$1,670.00
	8161-CED	02/17/2012	$184.20
	HD SUPPLY FACILITIES MTNC	02/17/2012	$395.10
	GOLF CART SERVICE	02/20/2012	$692.20
	RAY'S VACUUM & SEWING	02/22/2012	$20.41
	8161-CED	02/22/2012	$111.30
	MCREY DISTRIBUTORS	02/22/2012	$81.32
	MCREY DISTRIBUTORS	02/23/2012	$29.66
	W W GRAINGER 916	02/23/2012	$58.22
	JOHNSTONE SUPPLY-S'BURG	02/24/2012	$14.31
	LOWES #01986	02/24/2012	$17.97
	8161-CED	02/28/2012	$360.25
			$5,777.00
CHARLES E FEIGLEY	INVITROGEN 21564263	02/01/2012	$1,104.50
			$1,104.50
CHARLES E HOLLAND	SCOTT EQUIPMENT CO	01/31/2012	$260.64
	VWR INTERNATIONAL INC	02/02/2012	$59.10
	AIRGAS NAT WELDERS #5	02/07/2012	$106.08
	MCMASTER-CARR	02/06/2012	$90.83
	VWR INTERNATIONAL INC	02/07/2012	$99.83
	COLUMBIA FLUID SYS TECH	02/08/2012	$48.67
	LCOM GLOBALCONNECTIVIT	02/11/2012	$59.58
	ACOPIAN TECHNICAL COMPAN	02/16/2012	$407.00
	NEWEGG.COM 18003901119	02/22/2012	$226.55
	MCMASTER-CARR	02/22/2012	$384.77
			$1,743.05
CHARLES G KERNS	CDW GOVERNMENT	01/31/2012	$145.00
	CDW GOVERNMENT	02/03/2012	$145.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$32.37
	DMI DELL HIGHER EDUC	02/11/2012	$194.91
	HP PRODUCT SVC&RPR	02/19/2012	$364.87
	OFFICE DEPOT #1214	02/16/2012	$288.89
	CDW GOVERNMENT	02/20/2012	$76.90
	VZWRLSS APOCC VISE	02/21/2012	$461.60
	CABLES FOR LESS	02/21/2012	$171.13
	CDW GOVERNMENT	02/22/2012	$736.76
	CDW GOVERNMENT	02/22/2012	$107.24
	RASIX COMPUTER CENTER	02/24/2012	$268.38
	DMI DELL HIGHER EDUC	02/28/2012	$30.91
			$3,023.96
CHARLES H DORMAN	BURBANK SPORT NETS	01/30/2012	$271.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	DIRECT SPORTS INC	02/01/2012	$279.99
	SSG SPORT SUPPLY GROUP	02/09/2012	$47.40
	JIM HANNA SPORTSWEAR	02/21/2012	$1,135.27
	SSG SPORT SUPPLY GROUP	02/27/2012	$1,109.77
			$2,843.43
CHARLES LANIGAN	BUYWELD.COM	02/08/2012	$30.24
	ADVANCED DOOR SYSTEMS	02/09/2012	$300.00
	SUTCLIFFE GOLF CARS	02/10/2012	$621.90
	BARNARD TIRE CO INC	02/10/2012	$580.36
	TACONY / POWR FLITE / TOR	02/16/2012	$1,445.79
			$2,978.29
CHARLES N ANDERSON	ATO LTD	02/01/2012	$765.36
	COLUMBIA VACUUM CENTER IN	02/06/2012	$27.80
	OFFICE DEPOT #2349	02/08/2012	$152.51
	OFFICE DEPOT #2349	02/09/2012	$139.08
	SQ CAROLINA FITNESS REPA	02/24/2012	$2,231.43
			$3,316.18
CHARLES R COBB	VZWRLSS APOCC VISE	02/23/2012	$101.62
			$101.62
CHARLES R WALTERS	MOVEABLE CUBICLE INC	02/02/2012	$73.86
	SEI EUROSPORT	02/02/2012	$1,381.88
	REDWOOD TOXICOLOGY	02/10/2012	$118.13
	KMART 07351	02/11/2012	$19.38
	VZWRLSS IVR VE	02/14/2012	$884.86
	LANCASTER NEWS	02/13/2012	$41.66
	ALL STAR SPORTS	02/16/2012	$169.35
	ALL STAR SPORTS	02/16/2012	$135.85
	ALL STAR SPORTS	02/16/2012	$180.80
	ALL STAR SPORTS	02/16/2012	$396.48
	TRUGREEN # 5940	02/21/2012	$335.19
	TRUGREEN # 5940	02/21/2012	$138.00
	TRUGREEN # 5940	02/21/2012	$580.00
	ANDERSON'S EMBROIDERY	02/21/2012	$110.00
			$4,565.44
CHARLES T SANDERSON	CARQUEST 01013119	01/30/2012	$4.07
	BURNS AUTO PARTS INC	01/31/2012	$13.01
	CARQUEST 01013119	01/30/2012	$8.26
	FRASIER TIRE S62800024	01/30/2012	$256.52
	CARQUEST 01013119	01/30/2012	$5.32
	FLEETPRIDE 310	01/31/2012	$415.21
	CARQUEST 01013119	01/31/2012	$17.67
	CARQUEST 01013119	01/31/2012	$16.34
	CARQUEST 01013119	01/31/2012	$5.32
	CARQUEST 01013119	01/31/2012	$9.51
	CARQUEST 01013119	02/01/2012	$9.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	02/01/2012	$9.47
	CARQUEST 01013119	02/01/2012	$9.17
	CARQUEST 01013119	02/01/2012	$9.17
	CLASSIC FORD OF COLUMBIA	02/02/2012	$61.50
	CARQUEST 01013119	02/01/2012	$9.47
	CARQUEST 01013119	02/01/2012	$9.17
	CLASSIC FORD OF COLUMBIA	02/02/2012	$61.50
	CARQUEST 01013119	02/03/2012	$11.61
	HOOPER TOOLS	02/06/2012	$67.97
	CARQUEST 01013119	02/07/2012	$15.20
	CARQUEST 01013119	02/07/2012	$4.07
	CARQUEST 01013119	02/08/2012	$15.58
	CARQUEST 01013119	02/08/2012	$4.32
	CARQUEST 01013119	02/09/2012	$18.79
	CAROLINA INTL TRUCKS	02/13/2012	$173.81
	DILMAR OIL COMPANY-COLUM	02/14/2012	$1,217.19
	IBS OF SC	02/14/2012	$177.48
	IBS OF SC	02/14/2012	$75.83
	CARQUEST 01013119	02/14/2012	$28.82
	CARQUEST 01013119	02/14/2012	$8.26
	BURNS AUTO PARTS INC	02/16/2012	$49.53
	POPE DAVIS TIRE CO #1	02/16/2012	$359.13
	CARQUEST 01013119	02/16/2012	$4.07
	CARQUEST 01013119	02/20/2012	$8.22
	CARQUEST 01013119	02/20/2012	$55.98
	CARQUEST 01013119	02/20/2012	$3.31
	FRASIER TIRE S62800024	02/20/2012	$111.14
	BURNS AUTO PARTS INC	02/22/2012	$6.39
	BURNS AUTO PARTS INC	02/22/2012	$79.33
	CARQUEST 01013119	02/22/2012	$4.38
	CARQUEST 01013119	02/22/2012	$11.38
	CARQUEST 01013119	02/24/2012	$11.87
	CARQUEST 01013119	02/23/2012	$12.59
	ZEP SALES AND SERVICE	02/24/2012	$227.09
	CARQUEST 01013119	02/23/2012	$11.87
	CARQUEST 01013119	02/27/2012	$16.34
	CARQUEST 01013119	02/27/2012	$22.98
	CARQUEST 01013119	02/27/2012	$63.77
	CARQUEST 01013119	02/27/2012	$40.01
	CARQUEST 01013119	02/27/2012	$4.07
			$3,852.53
CHARLIE FAUCETTE	RASIX COMPUTER CENTER	02/08/2012	$380.06
	COMPUWORLD INC	02/14/2012	$84.53
			$464.59
CHARLOTTE E CARDENAS	ATTM 834839000NBI	01/31/2012	$307.12
	PASSPORTS AND VISAS, ETC	02/02/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	PASSPORTS AND VISAS, ETC	02/03/2012	$30.00
	Staples Tech Soln	02/07/2012	$433.37
	1800GOFEDEX 10010007	02/14/2012	$23.10
	FORMS AND SUPPLY - AOPD	02/15/2012	$71.31
	FORMS AND SUPPLY - AOPD	02/17/2012	$37.69
	ATTM 287017539640NBI	02/25/2012	$164.43
	FORMS AND SUPPLY - AOPD	02/23/2012	$61.76
			$1,158.78
CHARLOTTE L DENNISTON	Staples Tech Soln	01/31/2012	$85.58
	Staples Tech Soln	02/02/2012	$21.39
	Staples Tech Soln	02/08/2012	$98.44
	STAPLS7082546398000001	02/14/2012	$427.99
	Staples Tech Soln	02/14/2012	$145.09
	Staples Tech Soln	02/16/2012	$112.67
	Staples Tech Soln	02/16/2012	$72.48
	Staples Tech Soln	02/16/2012	$167.60
	B & H PHOTO-VIDEO-MO/TO	02/16/2012	$94.22
	Staples Tech Soln	02/16/2012	$35.66
	Staples Tech Soln	02/16/2012	$98.44
	FORMS AND SUPPLY - AOPD	02/16/2012	$167.36
	FORMS AND SUPPLY - AOPD	02/16/2012	$56.55
			$1,583.47
CHEN LI	AIRGAS NAT WELDERS #5	02/07/2012	$21.94
	MCMASTER-CARR	02/22/2012	$61.50
	MCMASTER-CARR	02/23/2012	$12.72
	MCMASTER-CARR	02/24/2012	$19.40
			$115.56
CHERI SHINN	Staples Tech Soln	01/31/2012	$1,675.86
	STAPLS9224714358000	02/03/2012	$24.55
	Staples Tech Soln	02/07/2012	$300.94
	Staples Tech Soln	02/08/2012	$1,089.65
	FORMS AND SUPPLY - AOPD	02/08/2012	$33.86
	Staples Tech Soln	02/09/2012	$225.81
	Staples Tech Soln	02/09/2012	$246.84
	FORMS AND SUPPLY - AOPD	02/08/2012	$34.82
	FORMS AND SUPPLY - AOPD	02/09/2012	$5.99
	Amazon.com	02/11/2012	$85.18
	FORMS AND SUPPLY - AOPD	02/09/2012	$55.70
	Amazon.com	02/11/2012	$170.36
	FORMS AND SUPPLY - AOPD	02/09/2012	$23.36
	FORMS AND SUPPLY - AOPD	02/09/2012	$7.68
	Staples Tech Soln	02/14/2012	$247.79
	FORMS AND SUPPLY - AOPD	02/13/2012	$98.48
	FORMS AND SUPPLY - AOPD	02/13/2012	$109.47
	FORMS AND SUPPLY - AOPD	02/14/2012	$298.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	02/15/2012	$36.28
	UPS 2951J4LE3K6	02/19/2012	$6.45
	Staples Tech Soln	02/18/2012	$57.10
	FEDEX 798058515629	02/17/2012	$22.94
	FEDEX 793234046734	02/19/2012	$20.70
	FEDEX 798058626846	02/17/2012	$24.86
	FEDEX 793227960443	02/17/2012	$20.36
	FEDEX 798058375684	02/17/2012	$27.44
	FEDEX 793236120409	02/19/2012	$29.84
	FEDEX 793228313952	02/17/2012	$18.91
	FORMS AND SUPPLY - AOPD	02/20/2012	$31.25
	UPS H5303291020	02/23/2012	$82.51
	AMAZON MKTPLACE PMTS	02/23/2012	$5.98
	ROSE TALBERT PAINT CO	02/23/2012	$46.12
	AMAZON MKTPLACE PMTS	02/23/2012	$5.17
	FORMS AND SUPPLY - AOPD	02/22/2012	$15.99
	AMERICAN ASSN OF UNIVERSI	02/24/2012	$49.00
	FEDEX 793259015496	02/26/2012	$24.86
	FEDEX 798089173880	02/26/2012	$20.70
	AMAZON MKTPLACE PMTS	02/25/2012	$12.47
	AMAZON MKTPLACE PMTS	02/24/2012	$8.68
	FEDEX 793253090438	02/24/2012	$23.41
	FEDEX 798083280924	02/24/2012	$27.44
	FEDEX 798084009800	02/24/2012	$23.41
			$5,377.19
CHERI W SPRANKLE	LULU PRESS INC	02/01/2012	$23.98
			$23.98
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	02/03/2012	$35.90
	Staples Tech Soln	02/15/2012	$393.90
	FORMS AND SUPPLY - AOPD	02/15/2012	$120.45
	LOWES #00385	02/17/2012	$5.32
	TARGET 00011999	02/22/2012	$14.08
	FORMS AND SUPPLY - AOPD	02/24/2012	$28.46
	FORMS AND SUPPLY - AOPD	02/24/2012	$15.29
			$613.40
CHERYL L SOEHL	PAYPAL COZY SAC	01/30/2012	$358.00
	Amazon.com	01/31/2012	$59.50
	AMAZON MKTPLACE PMTS	02/01/2012	$24.87
	AMAZON MKTPLACE PMTS	02/01/2012	$14.00
	INTERFAITH MARKETPLACE	02/01/2012	$19.95
	FORMS AND SUPPLY - AOPD	02/02/2012	$83.71
	CONFERTEL WEBINARS	02/07/2012	$243.00
	THE CHRONICLE	02/09/2012	$82.50
	DIXIE TROPHIES	02/16/2012	$7.49
	VZWRLSS APOCC VISE	02/20/2012	$600.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	02/20/2012	$383.16
	RASIX COMPUTER CENTER	02/21/2012	$359.16
	AMAZON MKTPLACE PMTS	02/26/2012	$25.48
			$2,261.08
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	01/30/2012	$305.70
	FORMS AND SUPPLY - AOPD	02/03/2012	$246.77
	1800GOFEDEX 10010007	02/02/2012	$44.22
	VZWRLSS IVR VE	02/08/2012	$1,199.27
	FORMS AND SUPPLY - AOPD	02/06/2012	$28.39
	PAY FLOW PRO	02/14/2012	$59.95
	SMITH RUBBER STAMP & SEAL	02/17/2012	$13.70
	RASIX COMPUTER CENTER	02/24/2012	$1,185.32
	FORMS AND SUPPLY - AOPD	02/27/2012	$82.08
			$3,165.40
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	02/03/2012	$348.27
	ARROWAK MANUFACTURING & D	02/07/2012	$210.08
	SOUTHEASTERN PAPER GROUP	02/15/2012	$145.02
	SYX GLOBALINDUSTRIALEQ	02/22/2012	$1,415.32
	ATLANTIC TIME SYSTEMS, IN	02/23/2012	$51.13
			$2,169.82
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	01/31/2012	$1,571.83
	HD SUPPLY ELEC. #5G	01/31/2012	$987.76
	RICHLAND INDUSTRIAL	01/31/2012	$54.51
	FASTENAL COMPANY01	02/01/2012	$6.54
	RICHLAND INDUSTRIAL	02/01/2012	$38.71
	HD SUPPLY ELEC. #5G	02/06/2012	$51.27
	GRAHL ELECTRIC SUPPLY CO	02/09/2012	$50.85
	RICHLAND INDUSTRIAL	02/09/2012	$36.80
	HD SUPPLY ELEC. #5G	02/13/2012	$74.63
	HD SUPPLY ELEC. #5G	02/14/2012	$192.60
	HD SUPPLY ELEC. #5G	02/14/2012	$14.07
	CABLE & CONNECTIONS INC	02/13/2012	$350.96
	1140 PERRY MANN	02/14/2012	$27.61
	HD SUPPLY ELEC. #5G	02/16/2012	$28.01
	RICHLAND INDUSTRIAL	02/16/2012	$7.11
	HD SUPPLY ELEC. #5G	02/20/2012	$10.55
	ACE HRDWR OF CAYCE LLC	02/22/2012	$8.32
	HD SUPPLY ELEC. #5G	02/23/2012	$55.64
	1140 PERRY MANN	02/23/2012	$18.36
	HD SUPPLY ELEC. #5G	02/23/2012	$131.09
	SURPLUS MATERIAL NETWORK	02/23/2012	$422.65
			$4,139.87
CHINETA ALLISON	WM SUPERCENTER	01/31/2012	$12.25
	WPS	02/21/2012	$159.50
	MULTI-HEALTH SYSTEMS	02/20/2012	$243.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	PSYCHOLOGICAL ASSESSMENT	02/22/2012	$125.50
	NCS PEARSON	02/23/2012	$298.40
	PARTY CITY #198	02/23/2012	$26.95
	HP HOME STORE	02/22/2012	$180.18
	HEALTH JOURNEY INC	02/24/2012	$154.59
	WM SUPERCENTER	02/26/2012	$6.91
	OFFICE MAX	02/23/2012	$46.86
	Amazon.com	02/29/2012	$40.98
	FORMS AND SUPPLY - AOPD	02/27/2012	$108.74
			$1,404.66
CHRIS HANKE	CDW GOVERNMENT	02/14/2012	$167.88
	VERIZON WRLS MYACCT VE	02/17/2012	$1,086.64
			$1,254.52
CHRIS HAWKINS	BURNETT ATHLETICS INC	02/01/2012	$392.20
	LOWES #02595	02/07/2012	$31.78
	ACADEMY SPORTS #215	02/08/2012	$56.08
	ON DECK SPORTS	02/11/2012	$140.00
	LOWES #02595	02/15/2012	$56.79
	JUGS SPORTS INC	02/15/2012	$1,135.00
	ACADEMY SPORTS #215	02/23/2012	$148.34
			$1,960.19
CHRISTIN E HOLLIDAY	GOODING ADVERTISING	02/02/2012	$2,485.08
	ISP SPORTS	02/08/2012	$2,125.00
			$4,610.08
CHRISTINE JACKY	PRODUCTIONS UNLIMITED, IN	01/31/2012	$477.00
	LOWES #00499	02/02/2012	$54.12
	BARBIZON CHARLOTTE INC	02/02/2012	$226.50
	LOWES #01066	02/02/2012	$91.70
	LOWES #01064	02/04/2012	$66.58
	RADIOSHACK COR00117440	02/03/2012	$14.19
	LOWES #00433	02/04/2012	$117.72
	LOWES #01066	02/06/2012	$32.71
	BARBIZON CHARLOTTE INC	02/10/2012	$209.36
	CVS PHARMACY #830	02/09/2012	$4.80
	LOWES #00499	02/10/2012	$53.39
	ACS SOUND & LIGHTING	02/10/2012	$254.45
	BARBIZON CHARLOTTE INC	02/10/2012	$469.55
	LOWES #00499	02/13/2012	$53.33
			$2,125.40
CHRISTINE L GREGG	JHPROMOTION	01/30/2012	$914.82
	AMAZON MKTPLACE PMTS	02/03/2012	$28.99
	Amazon.com	02/04/2012	$64.00
	Amazon.com	02/21/2012	$20.98
	STAPLES 00106567	02/20/2012	$46.98
	KAPLAN EARLY LEARNING COM	02/23/2012	$539.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE L GREGG	STAPLES 00106567	02/27/2012	$4.82
			$1,619.81
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	02/01/2012	$1,489.74
	ADI SECURITY PRD CB	02/06/2012	$1,789.99
	ANIXTER INC	02/14/2012	$2,033.02
	ANIXTER INC	02/15/2012	$688.18
	ANIXTER INC	02/15/2012	$1,026.22
	ANIXTER INC	02/20/2012	$1,138.54
	ASIS INTL HQ	02/24/2012	$150.00
			$8,315.69
CHRISTOPHER L HOWARD	Staples Tech Soln	02/08/2012	$208.67
	BARNES & NOBLE #2688	02/19/2012	$28.88
	STAPLS9225335202000	02/21/2012	$145.50
	OFFICE DEPOT #2349	02/20/2012	$205.38
	BRANDERS.COM	02/27/2012	$291.00
			$879.43
CHRISTOPHER L WUCHENICH	WRIGHT JOHNSTON UNIFORMS	01/30/2012	$2,490.54
	Bestbuy.com 00009944	02/08/2012	$74.87
	BESTBUYMKTPLACE	02/10/2012	$19.95
	VERIZON WRLS MYACCT VE	02/16/2012	$293.56
	POLICE EXECUTIVE RESEARCH	02/20/2012	$160.00
	CRIMSON TRACE - WEB	02/22/2012	$359.00
	LOWES #00499	02/26/2012	$148.73
			$3,546.65
CHRISTOPHER M HUDSON	ACE HRDWR OF CAYCE LLC	02/08/2012	$1.24
	ACE HRDWR OF CAYCE LLC	02/13/2012	$31.02
	CITY ELECTRIC REPAIR INC	02/15/2012	$339.65
	C C DICKSON CO 1002	02/17/2012	$148.92
	EPTING DISTRIBUTORS IN	02/20/2012	$79.54
	GATEWAY HVAC	02/20/2012	$50.16
	ELECTRIC CONTROL & SUPPLY	02/20/2012	$388.51
			$1,039.04
CLAIR D FORD	THE HOME DEPOT 1117	02/22/2012	$10.67
	AIKEN ELECTRICAL	02/24/2012	$163.71
	NORMI INC	02/28/2012	$9.95
			$184.33
CLAIRE SACHSE	IT SUPPLIES INC	02/03/2012	$421.78
	ALLEGRA PRINT AND IMAGIN	02/21/2012	$53.00
			$474.78
CLAUDIA A GRILLO	FISHER SCI ATL	02/01/2012	$63.24
	STAPLES 00103911	02/01/2012	$41.72
	SIGMA ALDRICH US	02/08/2012	$227.32
	FISHER SCI ATL	02/23/2012	$177.44
	FISHER SCI ATL	02/23/2012	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	GENESEE SCIENTIFIC	02/23/2012	$79.48
	FISHER SCI ATL	02/25/2012	$177.12
			$941.32
CLAUDIA F CARRIERE	STAPLS9224560261000	01/31/2012	$176.53
	DMI DELL HIGHER EDUC	02/02/2012	$981.24
	STAPLS9225195595000	02/17/2012	$173.59
	POLLOCK COMPANY	02/17/2012	$148.95
			$1,480.31
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	01/30/2012	$9.00
	FORMS AND SUPPLY - AOPD	01/30/2012	$19.13
	FORMS AND SUPPLY - AOPD	01/30/2012	$4.50
	STAPLS9225377619000	02/22/2012	$254.08
	4IMPRINT	02/27/2012	$385.92
			$672.63
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	02/25/2012	$76.19
			$76.19
CLEMENTINE GETER	GAYLORD BROS INC	02/02/2012	$209.61
	FORMS AND SUPPLY - AOPD	02/02/2012	$58.86
	GAYLORD BROS INC	02/03/2012	$56.22
	PAYPAL LOWHIFI COM	02/03/2012	$150.10
	STAPLS9224798005000	02/07/2012	$233.17
	AMAZON MKTPLACE PMTS	02/10/2012	$7.79
	AMAZON MKTPLACE PMTS	02/12/2012	$7.79
	ANDERSON STAMP ENGRA	02/02/2012	$30.41
	OFFICEMAX CT IN#224589	02/14/2012	$119.97
	STAPLS9225236043000	02/18/2012	$215.17
	OFFICEMAX CT IN#396764	02/22/2012	$50.96
			$1,140.05
CLEVELAND W LUCAS III	W O BLACKSTONE & CO INC	02/14/2012	$1,272.23
	APL APPLE ONLINE STORE	02/26/2012	$729.00
	APL APPLE ONLINE STORE	02/26/2012	$39.00
			$2,040.23
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	02/01/2012	$100.79
	AIR FILTER SERVICE CO	02/02/2012	$1,855.38
	HD SUPPLY ELEC. #5G	02/13/2012	$51.40
	GRAHL ELECTRIC SUPPLY CO	02/15/2012	$2,082.22
	HD SUPPLY ELEC. #5G	02/15/2012	$13.46
	1140 PERRY MANN	02/16/2012	$184.35
	HD SUPPLY ELEC. #5G	02/16/2012	$6.22
	HD SUPPLY ELEC. #5G	02/21/2012	$34.50
	HD SUPPLY ELEC. #5G	02/21/2012	$8.29
	GRAHL ELECTRIC SUPPLY CO	02/22/2012	$281.20
			$4,617.81
CONELIOUS G MIDDLETON	RADIOSHACK COR00196360	02/03/2012	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	PRO CHEM INC	02/07/2012	$282.48
	ADI SECURITY PRD CB	02/07/2012	$2,145.26
	MIDLANDS SPECIALTY	02/17/2012	$192.54
	W W GRAINGER 916	02/16/2012	$543.68
	CABLE & CONNECTIONS INC	02/20/2012	$215.87
	GRAYBAR ELECTRIC	02/21/2012	$292.61
	GRAYBAR ELECTRIC	02/24/2012	$64.14
	GRAYBAR ELECTRIC COMPANY	02/24/2012	$8.97
	GRAYBAR ELECTRIC	02/24/2012	$228.48
	COMMUNICATIONS SPECIALIST	02/24/2012	$130.70
	COMMUNICATIONS SPECIALIST	02/24/2012	$612.49
	ADI SECURITY PRD CB	02/28/2012	$273.88
			$5,007.14
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	02/10/2012	$51.99
	OFFICEMAX CT IN#143163	02/09/2012	$76.79
	FORMS AND SUPPLY - AOPD	02/10/2012	$61.65
	FORMS AND SUPPLY - AOPD	02/10/2012	$16.22
	FORMS AND SUPPLY - AOPD	02/10/2012	$73.54
	OFFICEMAX CT IN#235780	02/14/2012	$38.39
	FORMS AND SUPPLY - AOPD	02/15/2012	$123.15
	FORMS AND SUPPLY - AOPD	02/16/2012	$56.01
	FORMS AND SUPPLY - AOPD	02/16/2012	$74.71
	TAYLOR SPORTS LLC	02/21/2012	$182.85
	TAG UP	02/22/2012	$51.53
	TAYLOR SPORTS LLC	02/21/2012	$587.51
	SOUTHEASTERN PRINTING &	02/23/2012	$103.35
	FASTSIGNS NO 230102	02/24/2012	$21.20
	FORMS AND SUPPLY - AOPD	02/24/2012	$129.25
	OFFICEMAX CT IN#444285	02/24/2012	$76.79
	OFFICEMAX CT IN#487930	02/28/2012	$38.39
	FORMS AND SUPPLY - AOPD	02/27/2012	$84.98
			$1,848.30
CONRAD MICHAEL GORE	HARBOR FREIGHT TOOLS 103	02/01/2012	$65.22
	LOWES #00499	02/01/2012	$82.09
	SmallParts.com	02/03/2012	$8.95
	SYX TIGERDIRECT.COM	02/20/2012	$29.47
	SmallParts.com	02/20/2012	$71.44
	SmallParts.com	02/20/2012	$8.93
	SmallParts.com	02/21/2012	$28.11
	HARBOR FREIGHT TOOLS 103	02/27/2012	$102.65
			$396.86
CONSTANCE M PENDER	STAPLS7082885969000001	02/23/2012	$822.30
			$822.30
COREY FERALDI	FORMS AND SUPPLY - AOPD	01/31/2012	$23.09
	EB INTERNSHIP SALARY	02/10/2012	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$122.09
CORNELIUS EUBANKS JR	C C DICKSON CO 1002	02/03/2012	$495.06
	GATEWAY SUPPLY CP	02/07/2012	$105.80
	GRAHL ELECTRIC SUPPLY CO	02/09/2012	$40.15
	GATEWAY SUPPLY CP	02/09/2012	$149.91
	RICHLAND INDUSTRIAL	02/10/2012	$15.56
	GRAYBAR ELECTRIC	02/10/2012	$53.07
	LOWES #01064	02/14/2012	$121.08
	1140 PERRY MANN	02/14/2012	$41.82
	SHUMAN OWENS SUPPLY CO	02/17/2012	$8.15
	GATEWAY SUPPLY CP	02/17/2012	$73.94
	LOWES #01064	02/20/2012	$6.68
	1140 PERRY MANN	02/21/2012	$462.24
			$1,573.46
CORNICE C COX	CAROLINA POWER EQUIPMENT	02/01/2012	$75.12
	GATEWAY SUPPLY CP	02/02/2012	$52.48
	LOWES #01064	02/08/2012	$28.44
	W.P.LAW, INC	02/08/2012	$9.37
	SHUMAN OWENS SUPPLY CO	02/08/2012	$62.00
	ATCO MANUFACTURING COMPAN	02/08/2012	$368.09
	SHUMAN OWENS SUPPLY CO	02/10/2012	$21.19
	CAROLINA POWER EQUIPMENT	02/15/2012	$75.11
	NAPA STORE 1015006	02/27/2012	$87.98
			$779.78
CORY M READ	PAYPAL PLOURDE	02/23/2012	$13.85
			$13.85
CORY M ROBINSON	AIRGAS NAT WELDERS #5	01/31/2012	$48.98
	INVITROGEN 21574238	02/03/2012	$255.50
	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
	NEW ENGLAND BIOLABS, INC	02/07/2012	$69.00
	INVITROGEN 21574238	02/08/2012	$255.00
	NEW YORK BLOOD CTR	02/10/2012	$279.30
	BIOLEGEND	02/10/2012	$115.00
	NEW YORK BLOOD CTR	02/17/2012	$231.00
	INTEGRATED DNA TECH	02/20/2012	$29.00
	LABORATORY PRODUCT	02/22/2012	$74.25
	NEW ENGLAND BIOLABS INC	02/24/2012	$73.00
	INTEGRATED DNA TECH	02/27/2012	$45.50
			$1,482.85
COURTNEY MYERS	OFFICEMAX CT IN#962563	02/01/2012	$62.39
	TAB PRODUCTS	02/09/2012	$13.43
	FORMS AND SUPPLY - AOPD	02/10/2012	$84.21
	FORMS AND SUPPLY - AOPD	02/20/2012	$34.87
	FORMS AND SUPPLY - AOPD	02/21/2012	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$224.85
CRAIG S SPIRES	RWR ENGINEERING	02/06/2012	$1,200.00
	ONEAL FLOORING SERVICES L	02/13/2012	$250.00
	SHEPPARD`S GLASS	02/16/2012	$1,437.32
	SHEPPARD`S GLASS	02/17/2012	$1,136.65
	W O BLACKSTONE & CO INC	02/22/2012	$1,435.70
	AIRGAS NAT WELDERS #5	02/28/2012	$1,056.00
			$6,515.67
CUN WEN	SIGMA ALDRICH US	01/31/2012	$193.76
	PIKE TECHNOLOGIES	01/31/2012	$325.00
	PIKE TECHNOLOGIES	02/02/2012	$325.00
	SIGMA ALDRICH US	02/03/2012	$84.89
	SIGMA ALDRICH US	02/08/2012	$138.96
	TED PELLA INC	02/14/2012	$141.09
	SIGMA ALDRICH US	02/21/2012	$142.87
	VWR INTERNATIONAL INC	02/22/2012	$30.26
	VWR INTERNATIONAL INC	02/22/2012	$246.76
	STANDARD VALVE AND FIL	02/21/2012	$277.28
	SIGMA ALDRICH US	02/27/2012	$146.68
			$2,052.55
CURTIS G SUFFRIDGE	LACAL EQUIPMENT INC	01/31/2012	$1,785.32
	1000BULBS.COM	02/02/2012	$120.53
	BLANCHARD EQUIPMENT ORANG	02/02/2012	$211.89
	A & E S DO IT YOURSELF PE	02/01/2012	$154.00
	CAROLINA PCO SUPPLY COLA	02/03/2012	$38.68
	CAROLINA'S RIGGING	02/06/2012	$51.90
	ACE HRDWR OF CAYCE LLC	02/06/2012	$9.97
	HELENA CHEM CO 32061	02/13/2012	$746.33
	ACTION BOLT AND SUPPLY IN	02/15/2012	$302.28
	JOHN DEERE LANDSCAPES525	02/22/2012	$143.40
	YANDLES PLANTS AND PRODUC	02/23/2012	$8.04
			$3,572.34
CYNTHIA B GELINAS	GROVE MEDICAL INC	01/31/2012	$359.60
	FORMS AND SUPPLY - AOPD	02/03/2012	$80.94
	FORMS AND SUPPLY - AOPD	02/06/2012	$42.74
	GROVE MEDICAL INC	02/21/2012	$347.51
	INNOVATIVE SOLUTIONS	02/23/2012	$91.49
			$922.28
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	02/21/2012	$65.00
	UNIVERSITY OF S CAR	02/21/2012	$140.38
	UNIVERSITY OF S CAR	02/27/2012	$11.83
			$217.21
CYNTHIA PARKER	IAAER.ORG	01/30/2012	$25.00
	HAR HARVARD BUSNSS SCH	02/01/2012	$20.85

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	DMI DELL HIGHER EDUC	02/02/2012	$1,153.44
	ELSEVIER LTD	01/31/2012	$75.00
	SCACPA	02/01/2012	$200.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$56.15
	AMERICAN ACCTNG ASSOC	02/08/2012	$750.00
	FORMS AND SUPPLY - AOPD	02/10/2012	$37.40
	FORMS AND SUPPLY - AOPD	02/10/2012	$3.47
	FORMS AND SUPPLY - AOPD	02/09/2012	$187.64
	AMAZON MKTPLACE PMTS	02/16/2012	$24.29
	Amazon.com	02/17/2012	$46.35
	HAR HARVARD BUSNSS SCH	02/28/2012	$7.90
			$2,587.49
DALE J GLOVER	WM SUPERCENTER	01/31/2012	$79.14
	CORRUGATED CONTAINERS INC	02/01/2012	$232.19
	ACE HRDWR OF CAYCE LLC	02/01/2012	$40.64
	FASTENAL COMPANY01	02/03/2012	$151.24
	CORRUGATED CONTAINERS INC	02/06/2012	$180.83
	A RIFKIN COMPANY	02/10/2012	$800.76
	LOWES #00499	02/15/2012	$80.21
	STAPLES 00103911	02/23/2012	$48.14
	PECKNEL MUSIC CO	02/23/2012	$38.51
	PECKNEL MUSIC CO	02/27/2012	$68.00
			$1,719.66
DAMIAN K BRIDGES	STAPLS9224793113000	02/07/2012	$146.57
	CRUCIAL.COM	02/19/2012	$59.99
	MULTI MEDIA SERVICES	02/21/2012	$312.92
			$519.48
DAN A DIXON	INVITROGEN 21596212	02/09/2012	$538.14
	FISHER SCI ATL	02/15/2012	$50.75
	FEDEX 877111156502	02/19/2012	$135.74
			$724.63
DANIEL C LITTLEFIELD	GOOGLE SHEAR	02/07/2012	$70.00
	UNIV-OF-SC-BOOKSTORE#2400	02/08/2012	$49.10
	JHU PRESS CIRCULATION	02/24/2012	$75.60
			$194.70
DANIEL G LEONARD	LOWES #01064	01/31/2012	$103.79
	SHUMAN OWENS SUPPLY CO	01/31/2012	$170.99
	SOUTHERN FASTENING SYSTEM	02/07/2012	$243.62
	AIRGAS NAT WELDERS #5	02/23/2012	$1,049.22
			$1,567.62
DANIEL J MARTIN	DKC DIGI KEY CORP	02/02/2012	$647.79
	NEWARK US 00000109	02/24/2012	$199.61
			$847.40
DANIEL L RUCKER	PRAXAIR DIST US #863	02/09/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	PARTMASTER	02/13/2012	$324.35
	THE LOXCREEN COMPANY	02/13/2012	$74.30
	METAL SUPERMARKETS	02/27/2012	$36.27
	MANN TOOL & SUPPLY	02/27/2012	$662.33
			$1,127.25
DANIEL L TUFFORD	PELTIER TECHNICAL SERV	02/07/2012	$59.00
	Best Buy 00002709	02/13/2012	$106.99
			$165.99
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	02/03/2012	$26.00
			$26.00
DANIELLE J MICKEL	HACH COMPANY	01/30/2012	$440.09
	STAPLS9224589550000	02/01/2012	$14.22
	STAPLS9224589550000	02/03/2012	$104.85
	VWR INTERNATIONAL INC	02/22/2012	$105.65
	VWR INTERNATIONAL INC	02/22/2012	$129.72
	COLEPARMER 00106013	02/21/2012	$160.75
	STAMP-CONNECTION.COM	02/24/2012	$11.55
	THOMAS SCIENTIFIC INC/	02/27/2012	$113.47
			$1,080.30
DANIELLE M PILOT	Staples Tech Soln	02/10/2012	$72.75
	Staples Tech Soln	02/14/2012	$120.00
	FORMS AND SUPPLY - AOPD	02/14/2012	$22.93
	DMV INTERNET 205	02/16/2012	$6.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$26.89
	Staples Tech Soln	02/16/2012	$70.60
	FORMS AND SUPPLY - AOPD	02/22/2012	$55.07
			$374.24
DAPING FAN	BECKMAN COULTER	02/01/2012	$534.05
	VWR INTERNATIONAL INC	02/03/2012	$95.60
	INVITROGEN 21578950	02/03/2012	$167.45
	FISHER SCI ATL	02/04/2012	$152.00
	FISHER SCI ATL	02/04/2012	$63.59
	SIGMA ALDRICH US	02/06/2012	$114.95
	QIAGEN INC	02/06/2012	$575.12
	INVITROGEN 21585435	02/07/2012	$95.00
	NOVUS BIOLOGICALS LLC	02/09/2012	$330.00
	QIAGEN INC	02/13/2012	$167.70
	SIGMA ALDRICH US	02/13/2012	$69.93
	INTEGRATED DNA TECH	02/13/2012	$180.30
	VECTOR LABORATORIES INC	02/13/2012	$226.00
	NEW ENGLAND BIOLABS, INC	02/13/2012	$78.00
	STEMCELL TECH INC	02/14/2012	$139.00
	GENETEX INC	02/13/2012	$403.00
	FISHER SCI ATL	02/15/2012	$218.30
	GENEWIZ INC.	02/15/2012	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	FISHER SCI ATL	02/16/2012	$220.32
	FISHER SCI ATL	02/16/2012	$70.70
	QIAGEN INC	02/17/2012	$790.08
	AASN BIOABCHEM INC.	02/27/2012	$60.50
			$4,831.59
DARRYL H WASHINGTON	LEE TRANSPORT EQUIPMENT	02/10/2012	$983.55
			$983.55
DAVID A GRAVES	FORMS AND SUPPLY - AOPD	01/30/2012	$125.88
	FORMS AND SUPPLY - AOPD	01/30/2012	$92.96
	FEDEX 402171202	02/01/2012	$45.96
	FEDEX 402294659	02/02/2012	$63.76
	FEDEX 402434660	02/05/2012	$298.58
	PROVANTAGE LLC	02/06/2012	$55.85
	NEWEGG.COM 18003901119	02/07/2012	$251.98
	FEDEX 402575736	02/08/2012	$72.72
	APL APPLE ONLINE STORE	02/09/2012	$73.83
	APL APPLE ONLINE STORE	02/10/2012	$56.71
	FEDEX 402694243	02/09/2012	$55.40
	FEDEX 402829964	02/12/2012	$33.14
	FEDEX 101478726	02/11/2012	$43.76
	FEDEX 402758956	02/10/2012	$18.91
	SMITH RUBBER STAMP & SEAL	02/13/2012	$85.68
	FEDEX 403099135	02/16/2012	$29.79
	FORMS AND SUPPLY - AOPD	02/17/2012	$34.01
	FEDEX 403165752	02/17/2012	$52.05
	FEDEX 403237624	02/20/2012	$32.40
	FEDEX 403377059	02/22/2012	$15.82
	FEDEX 101966873	02/23/2012	$18.91
	FEDEX 403486907	02/23/2012	$18.91
	FEDEX 403621071	02/26/2012	$92.83
			$1,669.84
DAVID A WESTBURY	MEASUREMENTS GROUP INC	01/31/2012	$96.81
	WWW.ADVANCEAUTOPARTS.C	02/01/2012	$71.85
	FLOW INTERNATIONAL CORP	02/08/2012	$780.38
	ACE HRDWR OF CAYCE LLC	02/12/2012	$29.93
	NAPA STORE 1015006	02/14/2012	$10.15
	MEASUREMENTS GROUP INC	02/17/2012	$150.08
	MEASUREMENTS GROUP INC	02/22/2012	$19.07
	FLOW INTERNATIONAL CORP	02/22/2012	$423.27
	ELECTRONIX EXPRESS/R.S.R	02/22/2012	$59.60
	TARGET 00019232	02/24/2012	$38.06
			$1,679.20
DAVID C VOLZ	R & D SYSTEMS	01/31/2012	$173.50
	FISHER SCI ATL	02/02/2012	$236.10
	NEW ENGLAND BIOLABS, INC	02/07/2012	$137.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	FISHER SCI ATL	02/07/2012	$105.00
	FISHER SCI ATL	02/08/2012	$191.53
	NEW ENGLAND BIOLABS, INC	02/08/2012	$199.00
	FISHER SCI ATL	02/10/2012	$61.20
	FISHER SCI ATL	02/18/2012	$148.41
			$1,251.74
DAVID E DANNELS	WEST CHATHAM WARNING D	02/10/2012	$2,462.59
			$2,462.59
DAVID G BRITT	ROSE TALBERT PAINT CO	01/31/2012	$69.29
	BARNES & NOBLE #2868	02/05/2012	$21.40
	LOWES #00433	02/07/2012	$32.04
	LOWES #01064	02/11/2012	$9.38
	TARGET 00019232	02/11/2012	$4.79
	SHUMAN OWENS SUPPLY CO	02/10/2012	$49.89
	LOWES #01064	02/11/2012	$360.95
	WM SUPERCENTER	02/11/2012	$18.56
	ACE HRDWR OF CAYCE LLC	02/14/2012	$60.97
	HIP WA ZEE	02/14/2012	$20.06
	ROSE TALBERT PAINT CO	02/20/2012	$132.78
	WALGREENS #11433	02/21/2012	$10.68
	TARGET 00019232	02/23/2012	$21.39
	WORLD MKT 00002469	02/23/2012	$25.67
	ROSE TALBERT PAINT CO	02/28/2012	$45.87
			$883.72
DAVID J TEDESCHI	ISP TECHNOLOGIES	02/28/2012	$379.85
			$379.85
DAVID K LINNAN	Web	02/03/2012	$60.35
			$60.35
DAVID L BARBEAU	AMERICAN GEOPHYSICAL	02/23/2012	$1,910.00
			$1,910.00
DAVID M GOODMAN	OVERNIGHTPRINTS	02/03/2012	$703.19
	THE OFFICE PAL	02/17/2012	$64.40
	STAPLES 00108696	02/23/2012	$57.75
			$825.34
DAVID M LONDON	WWW.NEWEGG.COM	01/31/2012	$259.98
	WWW.NEWEGG.COM	01/31/2012	$65.96
	WWW.NEWEGG.COM	01/31/2012	$84.99
	THE MATHWORKS - OA	01/31/2012	$162.56
	DELL SALES & SERVICE	02/02/2012	$99.45
	ACE HRDWR OF CAYCE LLC	02/02/2012	$76.10
	AMAZON MKTPLACE PMTS	02/06/2012	$177.00
	NEWEGG.COM 18003901119	02/11/2012	$322.94
	ALLSQUAREDIGITAL 01 OF 01	02/14/2012	$120.74
	MONOPRICE INC	02/16/2012	$124.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,494.57
DAVID M METTS	ALL ELECTRONICS CORP	01/30/2012	$273.00
	ELECTRONIX EXPRESS/R.S.R	02/02/2012	$36.55
	LOWES #00499	02/05/2012	$43.98
	NEWARK US 00000109	02/04/2012	$126.25
	ELECTRONIX EXPRESS/R.S.R	02/07/2012	$68.35
	CABLE & CONNECTIONS INC	02/06/2012	$19.15
	NEWARK US 00000109	02/09/2012	$51.12
	ELECTRONIX EXPRESS/R.S.R	02/09/2012	$580.80
	MCMASTER-CARR	02/09/2012	$37.22
	MCMASTER-CARR	02/13/2012	$12.66
	NEWARK US 00000109	02/16/2012	$131.78
	ELECTRONIX EXPRESS/R.S.R	02/22/2012	$79.60
	IBS ELECTRONICS INC	02/22/2012	$514.79
	ELECTRONIX EXPRESS/R.S.R	02/23/2012	$67.00
	ELECTRONIX EXPRESS/R.S.R	02/23/2012	$60.90
	TRANSLATEFAST.NET.	02/27/2012	$124.25
			$2,227.40
DAVID MICHAELS	AMAZON MKTPLACE PMTS	02/03/2012	$28.57
	WOOT.COM	02/02/2012	$284.99
	AMAZON MKTPLACE PMTS	02/03/2012	$9.84
	Amazon.com	02/10/2012	$23.37
	AMAZON MKTPLACE PMTS	02/11/2012	$403.03
	Silicon Solutions	02/17/2012	$160.50
			$910.30
DAVID N DIXON	WM SUPERCENTER	02/07/2012	$44.18
	ADVERTISING FLAG CO	02/15/2012	$36.74
	SIGN A RAMA	02/16/2012	$179.71
	LARRYS TROPHIES & AWAR	02/20/2012	$6.00
			$266.63
DAVID P WHITEMAN	AASHE #2- MEMBERSHIP	02/03/2012	$1,880.00
			$1,880.00
DAVID R MYERS	LAWMENS SAFETY SUPPLY INC	02/07/2012	$33.16
	BLACKBOXGPS COM	02/09/2012	$59.97
	WM SUPERCENTER	02/20/2012	$109.84
	WM SUPERCENTER	02/21/2012	$63.35
	DESIGN LAB	02/22/2012	$198.22
	ADVANCE AUTO PARTS #5070	02/22/2012	$16.25
	Harrisons Workwear Sparta	02/25/2012	$46.74
	Best Buy 00002949	02/27/2012	$10.59
			$538.12
DAVID REISMAN	INVITROGEN 21568828	02/03/2012	$41.38
	Amazon.com	02/07/2012	$22.17
	FISHER SCI ATL	02/14/2012	$70.89

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	STAPLES 00103234	02/15/2012	$21.39
	FISHER SCI ATL	02/17/2012	$103.72
	AMAZON MKTPLACE PMTS	02/17/2012	$23.47
	PROMEGA CORP	02/27/2012	$172.00
			$455.02
DAVID S WETHEY	HAMILTON EAST HAMMERHW	02/02/2012	$31.23
	NEW WORLD GLENVIEW	02/02/2012	$13.13
	NEW WORLD GLENVIEW	02/02/2012	$29.44
	MITRE 10 MEGA HMLTN	02/04/2012	$98.06
	RAYDEN MITRE 10	02/08/2012	$25.15
	MITRE 10 ONEHUNGA	02/08/2012	$105.24
	WHOLESALE INDUSTRIAL SU	02/13/2012	$103.58
	MITRE 10 MEGA HMLTN	02/13/2012	$15.80
	WORLD OF WATER	02/13/2012	$204.07
	MITRE 10 MEGA HMLTN	02/14/2012	$81.84
	DICK SMITHS	02/16/2012	$12.47
			$720.01
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	02/20/2012	$208.36
	FORMS AND SUPPLY - AOPD	02/20/2012	$76.50
			$284.86
DEAN M ELLISOR	All UZ ENGINEERED PROD	02/06/2012	$30.91
	RICHLAND INDUSTRIAL	02/06/2012	$137.50
	GATEWAY SUPPLY CP	02/07/2012	$50.78
	MIDLANDS MACHINER01 OF 01	02/07/2012	$50.00
	GATEWAY SUPPLY CP	02/09/2012	$81.32
	GATEWAY SUPPLY CP	02/09/2012	$41.31
	AIRGAS NAT WELDERS #5	02/14/2012	$42.73
	GATEWAY SUPPLY CP	02/20/2012	$45.90
	GATEWAY SUPPLY CP	02/20/2012	$172.94
	GATEWAY SUPPLY CP	02/20/2012	$442.27
	All UZ ENGINEERED PROD	02/23/2012	$743.58
	JA SEXAUER	02/22/2012	$831.79
	RICHLAND INDUSTRIAL	02/24/2012	$205.08
	GATEWAY SUPPLY CP	02/24/2012	$72.00
			$2,948.11
DEANNA S SMITH	SIGMA ALDRICH US	01/31/2012	$99.72
	SIGMA ALDRICH US	01/31/2012	$99.72
	FISHER SCI ATL	02/02/2012	$188.70
	CELLSIGNAL.COM	02/02/2012	$289.00
	FISHER SCI ATL	02/07/2012	$272.34
	FISHER SCI ATL	02/09/2012	$43.77
	FISHER SCI ATL	02/09/2012	$113.22
	INVITROGEN 21594358	02/09/2012	$319.95
	FISHER SCI ATL	02/11/2012	$178.22
	NEWEGG.COM 18003901119	02/15/2012	$76.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	FISHER SCI ATL	02/16/2012	$47.88
	FISHER SCI ATL	02/16/2012	$53.00
	FISHER SCI ATL	02/17/2012	$150.07
	APL APPLE ONLINE STORE	02/22/2012	$127.33
	BIO RAD	02/23/2012	$91.80
	APL APPLE ONLINE STORE	02/24/2012	$1,903.53
	FISHER SCI ATL	02/23/2012	$33.96
	USA SCIENTIFIC, INC.	02/22/2012	$122.02
	FISHER SCI ATL	02/23/2012	$100.22
	SELLECK CHEMICALS LLC	02/22/2012	$130.00
	FISHER SCI ATL	02/25/2012	$60.08
	FISHER SCI ATL	02/25/2012	$76.00
			$4,577.49
DEBBIE BOGGS	WM SUPERCENTER	02/10/2012	$54.08
	STAPLES 00108449	02/16/2012	$8.56
	SWANK MOTION PICTURES	02/22/2012	$346.00
	SWANK MOTION PICTURES	02/22/2012	$346.00
			$754.64
DEBBIE T KASSIANOS	AMAZON MKTPLACE PMTS	01/31/2012	$805.44
	AMAZON MKTPLACE PMTS	02/01/2012	$218.38
	VZWRLSS PRPAY AUTOPAY	02/02/2012	$30.00
	STAPLES 00103911	02/01/2012	$408.71
	Best Buy 00002642	02/04/2012	$69.53
	Best Buy 00002642	02/04/2012	$96.28
	ASI JUNGLEDISK	02/08/2012	$10.03
	Best Buy 00002709	02/08/2012	$111.26
	STAPLES 00103234	02/08/2012	$133.74
	ATTM 287240564884NBI	02/09/2012	$759.29
	POLLOCK COMPANY	02/14/2012	$78.95
	STAPLES 00103234	02/14/2012	$53.48
	STAPLES 00103234	02/14/2012	$342.38
	LYNDA.COM	02/15/2012	$25.00
	Best Buy 00002709	02/16/2012	$1,080.68
	DMI DELL HIGHER EDUC	02/18/2012	$377.94
	HP HOME STORE	02/17/2012	$780.01
	NEWEGG.COM 18003901119	02/17/2012	$1,199.99
	APL APPLE ONLINE STORE	02/21/2012	$180.83
	APL APPLE ONLINE STORE	02/21/2012	$1,817.93
	CHIPCO COMPUTER	02/27/2012	$75.44
	Best Buy 00002642	02/28/2012	$85.59
			$8,740.88
DEBORAH C BECK	VZWRLSS APOCC VISE	02/22/2012	$117.27
	RADIOSHACK COR00196360	02/24/2012	$113.39
			$230.66
DEBORAH H MCMURTRIE	TJ MAXX #1047	02/04/2012	$41.70

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH H MCMURTRIE	RODENTPRO COM LLC	02/09/2012	$911.29
	WM SUPERCENTER	02/10/2012	$21.85
	WM SUPERCENTER	02/11/2012	$94.69
			$1,069.53
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	01/30/2012	$48.32
	FORMS AND SUPPLY - AOPD	02/01/2012	$36.20
	USA MOBILITY WIRELE	02/06/2012	$43.95
			$128.47
DEBORAH M GIPSON	Staples Tech Soln	02/11/2012	$115.50
	JM GRACE	02/14/2012	$48.12
			$163.62
DEBORAH OWENS	AUTOMATED SIGNATURE	02/02/2012	$424.00
	FORMS AND SUPPLY - AOPD	02/02/2012	$78.89
	FORMS AND SUPPLY - AOPD	02/02/2012	$14.31
	FORMS AND SUPPLY - AOPD	02/09/2012	$73.32
	SPIRIT TELECOM	02/10/2012	$14.37
	FORMS AND SUPPLY - AOPD	02/09/2012	$858.92
	FORMS AND SUPPLY - AOPD	02/14/2012	$230.25
	VZWRLSS APOCC VISE	02/15/2012	$95.03
	FEDEX 874841686740	02/24/2012	$13.60
	FEDEX 874841686751	02/24/2012	$13.60
	ATTM 836269231 NBI	02/25/2012	$2,245.06
	OFFICE DEPOT #2349	02/23/2012	$13.14
			$4,074.49
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	01/30/2012	$15.79
	FORMS AND SUPPLY - AOPD	01/30/2012	$47.36
	STAPLS9224817748000	02/07/2012	$69.50
	SURVEYMONKEY.COM	02/14/2012	$200.00
	AEJMC	02/17/2012	$170.00
	AEJMC	02/17/2012	$175.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$47.16
	STAPLS9225347838000	02/21/2012	$88.79
	AWARD CO OF AMERICA IN	02/22/2012	$355.63
	MCWATERS INC.	02/28/2012	$1,269.81
			$2,439.04
DEBORAH W NELSON	Amazon.com	02/28/2012	$53.41
			$53.41
DEBRA G BROWN	DISCOUNTMUGS.COM	02/01/2012	$707.50
	FEDEX 862516758453	02/03/2012	$112.66
	IHEA MEMBERSHIP	02/02/2012	$500.00
	SDP LITERATUREDISPLAYS	02/09/2012	$279.15
	NETWORK MEDIA PARTNERS	02/09/2012	$400.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$177.77
	PAYPAL AMERICANSOC	02/22/2012	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	FEDEX 871269712440	02/23/2012	$18.05
	FORMS AND SUPPLY - AOPD	02/22/2012	$111.43
			$2,426.56
DEBRA K ALLEN	DMI DELL HIGHER EDUC	02/04/2012	$29.04
	DMI DELL HIGHER EDUC	02/13/2012	$1,408.31
	FORMS AND SUPPLY - AOPD	02/14/2012	$302.03
	CUPA HR	02/15/2012	$375.00
	CUPA HR	02/15/2012	$350.00
	AT&T DATA	02/21/2012	$14.99
	FORMS AND SUPPLY - AOPD	02/20/2012	$3.94
	SOCIETY FOR HUMAN RESOURC	02/27/2012	$180.00
	SOCIETY FOR HUMAN RESOURC	02/27/2012	$180.00
	FORMS AND SUPPLY - AOPD	02/27/2012	$12.82
	FORMS AND SUPPLY - AOPD	02/27/2012	$239.14
	CUPA HR	02/28/2012	$50.00
			$3,145.27
DEBRA L JOHNSON	MURR'S PRINTING	01/30/2012	$242.43
	WM SUPERCENTER	02/01/2012	$21.77
	FACEBOOK.COM RGDP322X2	02/02/2012	$25.00
	LEWISCO	02/03/2012	$18.96
	FACEBOOK.COM C8KP322X2	02/04/2012	$25.00
	FACEBOOK.COM 5YMP322X2	02/05/2012	$25.00
	FACEBOOK.COM 8CGP322X2	02/03/2012	$25.00
	FACEBOOK.COM GYQP322X2	02/06/2012	$25.00
	OMEGA GRAPHICS DIRECT, LL	02/07/2012	$1,269.89
	JESTER CO	02/07/2012	$698.91
	FACEBOOK.COM K9TP322X2	02/07/2012	$25.00
	MURR'S PRINTING	02/06/2012	$65.27
	MURR'S PRINTING	02/06/2012	$723.32
	FACEBOOK.COM 7HVP322X2	02/08/2012	$25.00
	MICHAELS #4711	02/07/2012	$116.48
	FACEBOOK.COM EPXP322X2	02/09/2012	$25.00
	FACEBOOK.COM F22Q322X2	02/10/2012	$25.00
	FACEBOOK.COM BU6Q322X2	02/12/2012	$25.00
	WUFOO.COM/CHARGE	02/11/2012	$29.95
	ISSUU PUBLISHING	02/12/2012	$19.00
	BRANDERS.COM	02/10/2012	$348.07
	FACEBOOK.COM NC4Q322X2	02/11/2012	$25.00
	THE ISLAND PACKET	02/10/2012	$368.00
	FACEBOOK.COM P59Q322X2	02/13/2012	$25.00
	WM SUPERCENTER	02/13/2012	$11.75
	HMR PUBLICATIONS GROUP	02/14/2012	$215.00
	FACEBOOK.COM TDBQ322X2	02/14/2012	$25.00
	FACEBOOK.COM ZUDQ322X2	02/15/2012	$25.00
	FACEBOOK.COM NHJQ322X2	02/17/2012	$25.00
	FACEBOOK.COM X5GQ322X2	02/16/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	NORTH SOCIAL	02/17/2012	$49.00
	FACEBOOK.COM SYLQ322X2	02/18/2012	$25.00
	FACEBOOK.COM M4QQ322X2	02/19/2012	$25.00
			$4,647.80
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	01/31/2012	$21.90
	FORMS AND SUPPLY - AOPD	02/01/2012	$203.10
	FORMS AND SUPPLY - AOPD	02/02/2012	$157.64
	FORMS AND SUPPLY - AOPD	02/06/2012	$253.71
	FORMS AND SUPPLY - AOPD	02/09/2012	$104.05
	FORMS AND SUPPLY - AOPD	02/14/2012	$32.97
	VZWRLSS APOCC VISE	02/21/2012	$71.12
	USC WEB FEE PAYMENT	02/22/2012	$355.50
	FORMS AND SUPPLY - AOPD	02/21/2012	$82.04
	FORMS AND SUPPLY - AOPD	02/24/2012	$3.66
	ULINE SHIP SUPPLIES	02/28/2012	$235.51
	USC WEB FEE PAYMENT	02/27/2012	$355.50
			$1,876.70
DEBRA R CAUDILL	OFFICEMAX CT IN#962061	02/01/2012	$49.17
	OFFICEMAX CT IN#347358	02/20/2012	$40.10
	Staples Tech Soln	02/22/2012	$120.86
			$210.13
DEBRA Y BROWN	Staples Tech Soln	02/08/2012	$756.41
	Staples Tech Soln	02/09/2012	$127.80
	Staples Tech Soln	02/09/2012	$197.95
	FORMS AND SUPPLY - AOPD	02/10/2012	$60.53
	THOMSON WEST TCD	02/14/2012	$744.45
	MGI AL-SC-TRI MEDIA CO	02/16/2012	$418.00
	FORMS AND SUPPLY - AOPD	02/16/2012	$121.94
	FORMS AND SUPPLY - AOPD	02/23/2012	$125.75
			$2,552.83
DEIDRE MARTIN	FEDEX 851845049733	02/05/2012	$20.68
			$20.68
DELMAGE A WILLIAMS	AUTO SAFETY GLASS AND	02/01/2012	$15.00
	INTERSTATE TRANSPORTATION	02/02/2012	$206.96
	INTERSTATE TRANSPORTATION	02/02/2012	$134.89
	BEARING DISTRIBUTORS INC	02/02/2012	$57.67
	INTERSTATE TRANSPORTATION	02/02/2012	$36.78
	FLEETPRIDE 310	02/03/2012	$228.25
	HOSEPOWER USA	02/03/2012	$44.60
	KENS REPAIR SERVICE	02/03/2012	$622.30
	CARQUEST 01013119	02/03/2012	$75.35
	CARQUEST 01013119	02/02/2012	$131.48
	BLANCHARD MACHINERY CO.	02/06/2012	$215.36
	PALMETTO BUS SALES LLC	02/06/2012	$8.69
	PALMETTO BUS SALES LLC	02/06/2012	$192.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	KENS REPAIR SERVICE	02/09/2012	$1,350.57
	KENS REPAIR SERVICE	02/10/2012	$696.18
	CARQUEST 01013119	02/09/2012	$4.25
	CUMMINS ATLANTIC #5	02/14/2012	$10.12
	DYNAMIC TRUCK REPAIR	02/13/2012	$574.20
	CARQUEST 01013119	02/15/2012	$3.24
	CARQUEST 01013119	02/17/2012	$42.15
	PALMETTO BUS SALES LLC	02/17/2012	$82.42
	PALMETTO BUS SALES LLC	02/17/2012	$67.75
	CARQUEST 01013119	02/16/2012	$19.45
	W. W. WILLIAMS	02/22/2012	$113.94
	CARQUEST 01013119	02/21/2012	$54.32
	CARQUEST 01013119	02/22/2012	$5.52
	CARQUEST 01013119	02/27/2012	$15.92
			$5,009.36
DENNIS A QUAYE	OFFICE DEPOT #2349	02/17/2012	$85.58
			$85.58
DENNIS P GALLAGHER	1140 PERRY MANN	02/10/2012	$2,407.50
	HOUSE OF THREADS-KNOX	02/13/2012	$177.44
	1140 PERRY MANN	02/15/2012	$224.70
	1140 PERRY MANN	02/15/2012	$734.88
	SHEALY ELECT 803-227-0599	02/21/2012	$105.40
	1140 PERRY MANN	02/22/2012	$592.41
	SHEALY ELECT 803-227-0599	02/21/2012	$60.73
			$4,303.06
DEONNE G WHALEY	APL APPLE ITUNES STORE	02/03/2012	$1.99
	BEST BUY MHT 00006643	02/15/2012	$42.79
	WM SUPERCENTER	02/15/2012	$53.87
	STAPLS7082677904000001	02/17/2012	$72.77
	STAPLS7082820228000001	02/22/2012	$19.66
	STAPLS7082969021000002	02/25/2012	$2.03
	STAPLS7082969021000001	02/25/2012	$243.40
			$436.51
DERONDA POWELL	FORMS AND SUPPLY - AOPD	01/30/2012	$81.37
	FORMS AND SUPPLY - AOPD	01/30/2012	$99.41
	FULLCOMPASS	02/01/2012	$146.08
	FORMS AND SUPPLY - AOPD	01/31/2012	$270.49
	STAPLS9224653505000	02/02/2012	$53.44
	SOFTBALL PD	02/02/2012	$232.00
	FORMS AND SUPPLY - AOPD	02/01/2012	$1.26
	FORMS AND SUPPLY - AOPD	02/02/2012	$22.95
	DMI DELL HIGHER EDUC	02/04/2012	$199.98
	DMI DELL HIGHER EDUC	02/04/2012	$541.95
	ROSS ATHLETIC SUPPLY	02/02/2012	$280.00
	WWW.NEWEGG.COM	02/03/2012	$289.99

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	DMI DELL HIGHER EDUC	02/04/2012	$314.97
	FORMS AND SUPPLY - AOPD	02/03/2012	$328.80
	FORMS AND SUPPLY - AOPD	02/02/2012	$59.43
	WWW.NEWEGG.COM	02/06/2012	$179.98
	RASIX COMPUTER CENTER	02/06/2012	$770.44
	Amazon.com	02/07/2012	$187.91
	Staples Tech Soln	02/07/2012	$326.82
	Amazon.com	02/07/2012	$46.33
	Amazon.com	02/08/2012	$69.47
	MARTEK BIOSCIENCES COR	02/07/2012	$83.81
	Amazon.com	02/07/2012	$70.19
	DICK POND ATHLETICS	02/06/2012	$112.95
	Amazon.com	02/07/2012	$45.48
	SPORTS INFORMATION MED	02/07/2012	$256.00
	IVG STORES	02/08/2012	$69.01
	Staples Tech Soln	02/08/2012	$72.93
	FRANKLINCOVEYPRODUCTS	02/08/2012	$55.09
	AMAZON MKTPLACE PMTS	02/08/2012	$27.86
	RASIX COMPUTER CENTER	02/07/2012	$327.84
	DTI DAY-TIMERS INC	02/08/2012	$18.70
	AMAZON MKTPLACE PMTS	02/09/2012	$8.98
	CABLES TO GO	02/09/2012	$159.58
	FORMS AND SUPPLY - AOPD	02/08/2012	$51.60
	AMAZON MKTPLACE PMTS	02/09/2012	$42.29
	FORMS AND SUPPLY - AOPD	02/08/2012	$183.13
	DMI DELL BUS ONLINE	02/10/2012	$206.46
	RED KINGSIZE TEL ORD	02/11/2012	$795.86
	FORMS AND SUPPLY - AOPD	02/09/2012	$142.24
	FORMS AND SUPPLY - AOPD	02/09/2012	$134.94
	FORMS AND SUPPLY - AOPD	02/10/2012	$5.28
	Amazon.com	02/11/2012	$70.29
	FORMS AND SUPPLY - AOPD	02/10/2012	$18.00
	OMAHA WORLD HERALD ON LIN	02/13/2012	$60.00
	CATHY JEAN	02/14/2012	$1,284.00
	NEWEGG.COM 18003901119	02/14/2012	$274.83
	HYDROWORX INTERNATIONAL I	02/15/2012	$168.20
	TAG UP	02/15/2012	$78.10
	TAG UP	02/15/2012	$20.15
	EASTBAY	02/16/2012	$229.96
	FORMS AND SUPPLY - AOPD	02/15/2012	$90.02
	FORMS AND SUPPLY - AOPD	02/15/2012	$228.34
	FORMS AND SUPPLY - AOPD	02/16/2012	$290.40
	FORMS AND SUPPLY - AOPD	02/16/2012	$319.24
	1-T&T SPORTING GOODS	02/16/2012	$77.04
	FORMS AND SUPPLY - AOPD	02/16/2012	$187.37
	B & H PHOTO-VIDEO.COM	02/20/2012	$48.80

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	NEWEGG.COM 18003901119	02/20/2012	$39.95
	FORMS AND SUPPLY - AOPD	02/20/2012	$21.12
	MAGNATAG	02/20/2012	$57.59
	FORMS AND SUPPLY - AOPD	02/22/2012	$366.00
	FORMS AND SUPPLY - AOPD	02/22/2012	$57.48
	FORMS AND SUPPLY - AOPD	02/22/2012	$146.60
	SERVICE PRINTING COMPANY	02/23/2012	$53.50
	Staples Tech Soln	02/23/2012	$201.14
	FORMS AND SUPPLY - AOPD	02/22/2012	$76.69
	ROAD RUNNER SPORTS	02/24/2012	$89.95
	SHOEBACCA	02/25/2012	$78.99
	STAPLES 00103911	02/23/2012	$8.54
	RASIX COMPUTER CENTER	02/23/2012	$327.23
	B & H PHOTO-VIDEO-MO/TO	02/27/2012	$347.10
	ACUSHNET COMPANY	02/28/2012	$109.40
			$12,799.31
DEVON LANDERS	FISHER SCI ATL	02/11/2012	$94.40
	BIO MATRIX INC 00 OF 00	02/10/2012	$435.00
	FISHER SCI ATL	02/15/2012	$17.41
	THERMO FISHER SCIENTIFIC	02/17/2012	$127.25
	AIRGAS NAT WELDERS #5	02/21/2012	$7.32
	AIRGAS NAT WELDERS #5	02/21/2012	$7.32
	AIRGAS NAT WELDERS #5	02/21/2012	$7.32
	AIRGAS NAT WELDERS #5	02/21/2012	$6.77
	PIERCE 03003209	02/27/2012	$210.00
			$912.79
DEWEY S WIGINGTON	GATEWAY SUPPLY CP	02/02/2012	$18.84
	1140 PERRY MANN	02/07/2012	$33.34
	1140 PERRY MANN	02/08/2012	$8.34
	GATEWAY SUPPLY CP	02/09/2012	$44.19
	LOWES #00499	02/13/2012	$24.01
	GRAYBAR ELECTRIC	02/18/2012	$228.15
	GRAYBAR ELECTRIC	02/22/2012	$84.48
	LOWES #00499	02/27/2012	$116.81
	GATEWAY SUPPLY CP	02/27/2012	$39.67
	WW GRAINGER	02/27/2012	$453.17
	THE TRANE COMPANY	02/24/2012	$411.16
	ROSS WALL COVERING	02/27/2012	$92.02
	238 C-K COLUMBIA	02/27/2012	$57.25
			$1,611.43
DIANA DIAZ	APL APPLE ONLINE STORE	02/02/2012	$1,282.93
	PAYPAL CHARSENTERP	02/02/2012	$279.72
	THE PORTLAND GROUP INC	02/06/2012	$1,314.00
	DSGN SCIENCE MATH TYPE	02/08/2012	$171.00
	DRI ENDNOTE	02/07/2012	$749.85

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	DRI ENDNOTE	02/07/2012	$906.40
	APL APPLE ONLINE STORE	02/16/2012	$73.83
	CHARLES BABBAGE	02/02/2012	$75.68
	FEDEX 899011122767	02/22/2012	$20.36
			$4,873.77
DIANA K AGUILERA	FISHER SCI ATL	01/31/2012	$142.78
	VICI VALCO INSTRUMENTS CO	02/02/2012	$93.86
	FISHER SCI ATL	02/03/2012	$191.96
	PROFESSIONAL PLASTICS, IN	02/06/2012	$260.54
	FISHER SCI ATL	02/08/2012	$14.70
	BenMeds 1018493405	02/08/2012	$36.49
	MOODYS MECHANICAL HEAT	02/09/2012	$80.00
	RITE-WEIGHT	02/13/2012	$250.00
	SOUTHERN MACHINE AND TOOL	02/14/2012	$37.10
	JANNS NETCRAFT	02/15/2012	$60.57
	LAMOTTE CO	02/16/2012	$317.45
	MCMASTER-CARR	02/16/2012	$89.72
	SPIRIT TELECOM	02/17/2012	$711.02
	CABELA'S PROMOTIONS INC	02/17/2012	$46.74
	ACORN NATURALISTS-INTE	02/16/2012	$66.75
	CAROLINA BIOLOGICAL SUPPL	02/16/2012	$110.56
	FISHER SCI ATL	02/17/2012	$38.64
	AIRGAS NAT WELDERS #31	02/20/2012	$678.53
	FISHER SCI ATL	02/21/2012	$123.86
	B & H PHOTO-VIDEO-MO/TO	02/22/2012	$55.58
	YSI INCORPORATED	02/23/2012	$1,701.30
	FISHER SCI ATL	02/23/2012	$311.75
	APOGEE INSTRUMENTS INC	02/23/2012	$192.75
	AMAZON MKTPLACE PMTS	02/25/2012	$79.67
	YSI INCORPORATED	02/28/2012	$231.54
			$5,923.86
DIANNE BREWER	JOBTARGET LLC	02/01/2012	$330.00
	FACULTY JOBS	02/01/2012	$100.00
	INTERNATIONAL TEX00 OF 00	02/03/2012	$115.00
	ISTOCK INTERNATIONAL	02/09/2012	$1,375.00
	ATTM 287015933404NBI	02/21/2012	$315.26
	FORMS AND SUPPLY-AOPD	02/22/2012	$185.86
	FORMS AND SUPPLY - AOPD	02/22/2012	$293.20
	FORMS AND SUPPLY - AOPD	02/22/2012	$436.58
			$3,150.90
DIANNE I GREENFIELD	AMER SCTY LIMNLGY AND OC	02/02/2012	$50.00
	FISHER SCI ATL	02/07/2012	$187.60
			$237.60
DIANNE M NICHOLSON	Staples Tech Soln	02/25/2012	$27.63
	Amazon.com	02/24/2012	$149.53

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M NICHOLSON	WM SUPERCENTER	02/27/2012	$21.34
			$198.50
DJAMEL KAOUMI	WWW.SCIENTIFICFILTERS.COM	01/30/2012	$824.26
	LAPTOP SCREEN.COM	02/11/2012	$74.51
	LAPTOP SCREEN.COM	02/24/2012	$74.51
			$973.28
DON H DOYLE	Amazon.com	02/01/2012	$34.46
	AMERICAN HISTORICAL ASSO	02/06/2012	$185.00
	GOOGLE CDS Zotero	02/11/2012	$20.00
	NEW YORK REVIEW OF BOOKS	02/10/2012	$14.97
	AMAZON MKTPLACE PMTS	02/22/2012	$17.18
	Amazon.com	02/24/2012	$8.98
	ABEBOOKS.COM	02/27/2012	$16.39
	AMAZON MKTPLACE PMTS	02/27/2012	$13.49
			$310.47
DONALD C PORTNOY	CALENDARS	02/01/2012	$39.28
	LUCKS MUSIC LIBRARY INC	02/03/2012	$54.28
			$93.56
DONALD L JONES	GATEWAY SUPPLY CP	01/31/2012	$29.55
	GATEWAY SUPPLY CP	01/31/2012	$28.70
	GATEWAY SUPPLY CP	01/31/2012	$9.92
	GATEWAY SUPPLY CP	02/06/2012	$23.51
	GATEWAY SUPPLY CP	02/06/2012	$184.80
	GATEWAY SUPPLY CP	02/07/2012	$12.99
	GATEWAY SUPPLY CP	02/14/2012	$13.29
	RICHLAND INDUSTRIAL	02/14/2012	$77.62
	RICHLAND INDUSTRIAL	02/15/2012	$14.84
	GATEWAY SUPPLY CP	02/16/2012	$64.40
	RICHLAND INDUSTRIAL	02/20/2012	$52.01
	GATEWAY SUPPLY CP	02/22/2012	$55.53
			$567.16
DONALD M JORDAN	OFFICE DEPOT #2349	02/02/2012	$104.79
	STAPLES 00103911	02/07/2012	$47.11
	FISHER SCI ATL	02/16/2012	$58.58
			$210.48
DONALD S CARTER	GATEWAY SUPPLY CP	01/31/2012	$20.30
	GATEWAY SUPPLY CP	02/02/2012	$8.62
	1140 PERRY MANN	02/22/2012	$3.14
			$32.06
DONALD S GRIFFITH	ADDAM'S UNIV BKST #229	02/27/2012	$18.18
			$18.18
DONETTE STEWART	FORMS AND SUPPLY - AOPD	01/31/2012	$129.47
	WELDORS SUPPLY HOUSE INC	01/31/2012	$5.30
	FORMS AND SUPPLY - AOPD	02/06/2012	$22.04

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	PRINT PELICAN	02/08/2012	$2,456.00
	VZWRLSS APOCC VISE	02/13/2012	$91.46
	J2 EFAX PLUS SERVICE	02/15/2012	$115.00
	FORMS AND SUPPLY - AOPD	02/17/2012	$31.35
	UNIVERSITY OF S CAR	02/22/2012	$4.72
	FORMS AND SUPPLY - AOPD	02/22/2012	$39.99
			$2,895.33
DONNA E FORD	RASIX COMPUTER CENTER	02/14/2012	$185.94
			$185.94
DONNA L WALL	WM SUPERCENTER	02/08/2012	$19.68
			$19.68
DONNA M SPROUT	AMAZON MKTPLACE PMTS	02/01/2012	$89.99
	WWW.NEWEGG.COM	02/02/2012	$111.90
	AMAZON MKTPLACE PMTS	02/03/2012	$70.70
	Amazon.com	02/04/2012	$155.00
	DMI DELL HIGHER EDUC	02/06/2012	$1,096.35
	STAPLS9224824901000	02/07/2012	$162.46
	NEWEGG.COM 18003901119	02/08/2012	$404.97
	Amazon.com	02/09/2012	$99.99
	NEWEGG.COM 18003901119	02/09/2012	$39.99
	MARKERTEK VIDEO SUPPLY	02/14/2012	$81.87
	B & H PHOTO-VIDEO.COM	02/16/2012	$631.94
	SKC COMMUNICATION PRODUCT	02/16/2012	$1,334.88
	RED PLANET TRADING	02/21/2012	$40.77
	MONOPRICE INC	02/22/2012	$54.02
	TONER CABLE EQUIPMENT INC	02/28/2012	$52.00
			$4,426.83
DONNA S SANDOR	HAR HARVARD BUSNS REV	01/31/2012	$119.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$16.27
	OFFICE DEPOT #2361	02/13/2012	$88.89
	Bestbuy.com 00009944	02/16/2012	$228.14
			$452.30
DONNIE LONGSHORE	CARQUEST 01013119	02/03/2012	$154.14
	ANTHONY'S AUTOMOTIVE	02/02/2012	$34.57
	CAMPBELLS WRECKER SERVICE	02/03/2012	$139.00
	ANTHONY'S AUTOMOTIVE	02/02/2012	$113.42
	CAMPBELLS WRECKER SERVICE	02/03/2012	$1,503.27
	CLASSIC FORD OF COLUMBIA	02/06/2012	$40.68
	NEW ZION AUTO GLASS	02/08/2012	$215.00
	GOODYEAR AUTO SVS CT 2323	02/09/2012	$194.50
	NEW ZION AUTO GLASS	02/15/2012	$215.00
	CARQUEST 01013119	02/16/2012	$4.57
	GOODYEAR AUTO SVS CT 2323	02/18/2012	$304.69
	NEW ZION AUTO GLASS	02/16/2012	$175.00
	GOODYEAR AUTO SVS CT 2323	02/17/2012	$467.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	ANTHONYS AUTOMOTIVE	02/23/2012	$206.27
	DYNA	02/23/2012	$127.01
	NEW ZION AUTO GLASS	02/23/2012	$205.00
	CARQUEST 01013119	02/27/2012	$16.35
	PALMETTO BUS SALES LLC	02/27/2012	$293.72
	PALMETTO BUS SALES LLC	02/27/2012	$170.40
			$4,580.54
DOROTHY M BYRDEN	GENBOOK INC	02/03/2012	$39.95
	RASIX COMPUTER CENTER	02/08/2012	$602.24
	FORMS AND SUPPLY - AOPD	02/09/2012	$40.68
	VZWRLSS APOCC VISE	02/17/2012	$67.80
	VZWRLSS APOCC VISE	02/17/2012	$83.57
	FORMS AND SUPPLY - AOPD	02/17/2012	$8.77
	JM GRACE	02/16/2012	$145.50
	FORMS AND SUPPLY - AOPD	02/24/2012	$142.38
	COX, MATTHEWS & ASSOC.	02/27/2012	$1,505.00
			$2,635.89
DOROTHY PRIOLEAU	AHEAD	02/01/2012	$595.00
			$595.00
DOROTHY R DAVIS	ATTM 821780412 NBI	02/11/2012	$139.26
	RADIOSHACK COR00196360	02/23/2012	$19.78
			$159.04
DOUGLAS A SMITH	RICHLAND INDUSTRIAL	01/31/2012	$32.64
	LOWES #00499	02/01/2012	$25.59
	WW GRAINGER	02/01/2012	$294.54
	ADVANCED DOOR SYSTEMS	02/04/2012	$100.44
	GATEWAY SUPPLY CP	02/03/2012	$25.46
	ACE HRDWR OF CAYCE LLC	02/08/2012	$7.04
	RADIOSHACK COR00196279	02/08/2012	$8.01
	ACE HRDWR OF CAYCE LLC	02/13/2012	$4.90
	FASTENAL COMPANY01	02/14/2012	$4.70
	LOWES #00433	02/14/2012	$33.46
	FASTENAL COMPANY01	02/14/2012	$17.49
	LOWES #00499	02/16/2012	$24.01
	ROSE TALBERT PAINT CO	02/16/2012	$37.86
	LOWES #00499	02/16/2012	$44.45
	LOWES #00499	02/16/2012	$83.78
	ALPINE SALES INC	02/17/2012	$6.15
	SHUMAN OWENS SUPPLY CO	02/17/2012	$19.10
	ACE HRDWR OF CAYCE LLC	02/21/2012	$10.25
	PALMETTO METAL PROD IN	02/24/2012	$311.08
	ROSE TALBERT PAINT CO	02/27/2012	$6.42
	FASTENAL COMPANY01	02/28/2012	$130.26
	MIDLANDS SPECIALTY	02/28/2012	$58.33
			$1,285.96

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS G NAVE	STAYWELL - KRAMES	02/01/2012	$40.35
	SATELLITE PHONE STORE.	02/02/2012	$450.00
	ACADEMY SPORTS #103	02/05/2012	$98.42
	STAYWELL - KRAMES	02/03/2012	$99.71
	OFFICE DEPOT #2349	02/07/2012	$55.61
	BLUE GAUTLET INTERNATI	02/16/2012	$430.50
	HALL`S ARROW	02/20/2012	$828.29
	HALL`S ARROW	02/21/2012	$375.95
	KEYSTONE COUNTRY STORE	02/28/2012	$385.90
			$2,764.73
DUANE C GROOMS	ATO LTD	02/01/2012	$1,065.65
	ATO LTD	02/02/2012	$1,594.71
	LOWES #01064	02/20/2012	$53.55
	LOWES #01064	02/20/2012	$35.76
	ATO LTD	02/20/2012	$463.97
			$3,213.64
DUNA MILLER	POLLOCK COMPANY	01/31/2012	$78.95
	STAPLS7082392228000001	02/09/2012	$47.83
	FORMS AND SUPPLY - AOPD	02/09/2012	$38.79
	ALL HEART	02/17/2012	$19.97
	WALMART.COM 8009666546	02/17/2012	$19.23
	FORMS AND SUPPLY - AOPD	02/21/2012	$106.73
	RASIX COMPUTER CENTER	02/24/2012	$75.41
			$386.91
DWAYNE E PORTER	NEWEGG.COM 18003901119	02/08/2012	$749.99
	VZWRLSS APOCC VISE	02/23/2012	$480.95
	PSS/CCS PRESENTATION SYST	02/23/2012	$379.00
			$1,609.94
EDDIE J DURANT	FERGUSON ENT #1891	02/01/2012	$6.52
	FERGUSON ENT #1891	02/02/2012	$68.12
	RICHLAND INDUSTRIAL	02/06/2012	$46.11
	FERGUSON ENT #1891	02/15/2012	$87.74
	DICK'S SPORTING GOODS	02/28/2012	$128.39
			$336.88
EDIE C GOLDSMITH	FEDEX 873793531511	02/05/2012	$68.45
	INVITROGEN 21573623	02/03/2012	$128.25
	BIO RAD	02/18/2012	$190.88
	BIO RAD	02/28/2012	$1,253.94
			$1,641.52
EDWARD B CARD III	DMI DELL HIGHER EDUC	02/03/2012	$17.24
	DMI DELL HIGHER EDUC	02/08/2012	$630.75
	37SIGNALS-CHARGE.COM	02/11/2012	$39.00
	Amazon.com	02/16/2012	$71.84
	L2 TECHNOLOGIES	02/23/2012	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$957.83
EDWARD J CALLEN	BIOPAC SYSTEMS	02/09/2012	$231.00
	AMAZON MKTPLACE PMTS	02/27/2012	$26.38
	AMAZON MKTPLACE PMTS	02/29/2012	$85.90
	AMAZON MKTPLACE PMTS	02/28/2012	$289.95
			$633.23
EDWARD P CROWLEY JR	BRAINTREE SCIENTIF	01/31/2012	$139.50
	VWR INTERNATIONAL INC	01/31/2012	$48.00
	AMAZON MKTPLACE PMTS	02/15/2012	$27.49
	FISHER SCI ATL	02/22/2012	$89.04
	CVS PHARMACY #830	02/24/2012	$6.40
	CARDIOLOGY SHOP	02/27/2012	$91.70
	EME COMPANY	02/28/2012	$196.02
	VWR INTERNATIONAL INC	02/28/2012	$52.20
			$650.35
EDWIN M DICKEY JR	DMI DELL HIGHER EDUC	01/31/2012	$93.07
	DMI DELL HIGHER EDUC	02/07/2012	$1,818.75
			$1,911.82
EHSAN JABBARZADEH	Best Buy 00002642	02/20/2012	$224.68
			$224.68
EIRIN C SULLIVAN	SIGMA ALDRICH US	02/21/2012	$617.60
			$617.60
ELAINE GUEST	OFFICEMAX CT IN#042011	02/03/2012	$117.02
	MINUTEMAN PRESS	02/06/2012	$420.69
	OFFICEMAX CT IN#077488	02/07/2012	$319.27
	TARGET.COM	02/11/2012	$296.30
	STAPLS9224957234000	02/10/2012	$82.65
	OFFICEMAX CT IN#151199	02/09/2012	$159.06
	OFFICEMAX CT IN#243686	02/14/2012	$203.20
	RH RANDOM HOUSE	02/15/2012	$41.50
	OFFICEMAX CT IN#309793	02/17/2012	$209.66
	OFFICEMAX CT IN#331859	02/20/2012	$153.57
	OFFICEMAX CT IN#397512	02/22/2012	$178.74
	OFFICEMAX CT IN#446961	02/24/2012	$195.03
	RASIX COMPUTER CENTER	02/27/2012	$106.72
			$2,483.41
ELAINE J MARSHALL	Amazon.com	02/03/2012	$16.06
			$16.06
ELAINE M REESE	FORMS AND SUPPLY - AOPD	02/08/2012	$25.14
			$25.14
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	01/31/2012	$87.20
	GALBRAITH LABORATORIES IN	02/06/2012	$232.00
	AIRGAS NAT WELDERS #5	02/07/2012	$428.15

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	02/07/2012	$3.66
	LIQUID TECHNOLOGIES	02/08/2012	$15.75
	DENDRITECH INC	02/08/2012	$998.34
	LIQUID TECHNOLOGIES	02/08/2012	$125.99
	SIGMA ALDRICH US	02/08/2012	$484.47
	COLUMBIA FLUID SYS TECH	02/08/2012	$90.09
	AIRGAS NAT WELDERS #5	02/10/2012	$562.02
	MATHESON TRI GAS BRG	02/11/2012	$123.66
	AIRGAS NAT WELDERS #5	02/10/2012	$266.83
	AIRGAS NAT WELDERS #5	02/10/2012	$259.15
	AIRGAS NAT WELDERS #5	02/10/2012	$141.58
	VWR INTERNATIONAL INC	02/14/2012	$27.97
	SP INDUSTRIES WILMAD	02/14/2012	$376.25
	SP INDUSTRIES WILMAD	02/14/2012	$81.40
	RESTEK CORPORATIO	02/14/2012	$210.96
	DATABAZAAR.COM	02/14/2012	$46.28
	COLUMBIA FLUID SYS TECH	02/20/2012	$45.15
	AIRGAS NAT WELDERS #5	02/24/2012	$31.14
	AIRGAS NAT WELDERS #5	02/24/2012	$207.39
	SIGMA ALDRICH US	02/24/2012	$34.56
			$4,879.99
ELIJAH PRICE III	UNIFORMS BY JOHN INC	01/31/2012	$94.16
	COAST TO COAST SOLUTIONS	02/08/2012	$113.47
	MOBILE VISION	01/30/2012	$64.95
	STICHES UNLIMITED	02/15/2012	$229.84
	STICHES UNLIMITED	02/15/2012	$653.00
	STICHES UNLIMITED	02/20/2012	$956.90
	STICHES UNLIMITED	02/27/2012	$90.00
			$2,202.32
ELIZABETH A ABERNATHY	LOWES #00499	02/07/2012	$28.90
	TARGET 00019232	02/08/2012	$62.02
	THE MATHWORKS - OA	02/09/2012	$393.06
	MCMASTER-CARR	02/08/2012	$31.64
	THE MATHWORKS - OA	02/10/2012	$500.00
	FISHER SCI CHI	02/10/2012	$115.09
	EIGENVECTOR RESEARCH INC	02/15/2012	$592.50
	EIGENVECTOR RESEARCH INC	02/15/2012	$592.50
			$2,315.71
ELIZABETH A MURPHY	QIAGEN INC	01/31/2012	$683.20
	INVITROGEN 21568153	02/02/2012	$588.50
	INVITROGEN 21571479	02/02/2012	$858.80
	SIGMA ALDRICH US	02/03/2012	$227.02
	AIRGAS NAT WELDERS #5	02/07/2012	$3.66
	APPLIED BIOSYSTEMS	02/10/2012	$1,452.00
	INVITROGEN 21611536	02/15/2012	$600.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	INVITROGEN 21612610	02/15/2012	$294.60
	INVITROGEN 21631188	02/21/2012	$153.55
			$4,862.28
ELIZABETH C BAIR	FISHER SCI ATL	02/01/2012	$89.95
	ELEMENTAL SCIENTIFIC,	02/01/2012	$458.75
	THERMO ELECTRON NORTH AME	02/03/2012	$1,533.57
	AIRGAS NAT WELDERS #5	02/07/2012	$210.00
	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
	LOWES #03026	02/14/2012	$25.64
	AIRGAS NAT WELDERS #5	02/22/2012	$3.39
	AIRGAS NAT WELDERS #5	02/22/2012	$3.39
	AIRGAS NAT WELDERS #5	02/22/2012	$3.39
	AIRGAS NAT WELDERS #5	02/22/2012	$3.66
	AIRGAS NAT WELDERS #5	02/22/2012	$3.66
	AIRGAS NAT WELDERS #5	02/22/2012	$3.66
			$2,346.38
ELIZABETH D NIEHAUS	Amazon Services-Kindle	02/19/2012	$80.00
			$80.00
ELIZABETH F MEADE	ACUA	02/03/2012	$525.00
	MAKIT SUPPLY INC	02/06/2012	$209.18
	USC WEB FEE PAYMENT	02/07/2012	$355.50
	AICPA AICPA	02/19/2012	$463.69
	Amazon.com	02/18/2012	$178.49
	PBD IIA INTRNLAUDITORS	02/20/2012	$98.00
			$1,829.86
ELIZABETH H SHROPSHIER	REACHLOCAL INC.	02/09/2012	$1,032.00
			$1,032.00
ELIZABETH K MACK	1800GOFEDEX 10010007	01/31/2012	$97.06
	UPS 0000221106	02/05/2012	$268.21
	1800GOFEDEX 10010007	02/07/2012	$134.66
	UPS 0000221106	02/12/2012	$608.92
	FORMS AND SUPPLY - AOPD	02/10/2012	$7.10
	FORMS AND SUPPLY - AOPD	02/09/2012	$5.06
	1800GOFEDEX 10010007	02/15/2012	$70.71
	FORMS AND SUPPLY - AOPD	02/17/2012	$28.49
	UPS 0000221106	02/19/2012	$326.72
	THE OFFICE PAL	02/19/2012	$247.34
	1800GOFEDEX 10010007	02/22/2012	$332.44
	UPS 0000221106	02/26/2012	$538.82
			$2,665.53
ELIZABETH L LACH	FACEBOOK.COM LVCP322ZE	01/31/2012	$22.31
	Amazon.com	02/03/2012	$271.32
	4IMPRINT	02/07/2012	$1,712.56
	FACEBOOK.COM R7XP322ZE	02/07/2012	$27.60

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LACH	ISTOCK INTERNATIONAL	02/09/2012	$75.50
	ISTOCK INTERNATIONAL	02/09/2012	$75.50
	FACEBOOK.COM CSFQ322ZE	02/13/2012	$11.71
	FISHER SCI CHI	02/14/2012	$343.44
	FACEBOOK.COM BCKQ322ZE	02/15/2012	$50.00
	FACEBOOK.COM EEQQ322ZE	02/17/2012	$30.00
	FACEBOOK.COM 72NQ322ZE	02/16/2012	$30.00
	FACEBOOK.COM XYXQ322ZE	02/20/2012	$30.00
	FISHER SCI CHI	02/17/2012	$249.85
	FACEBOOK.COM RVSQ322ZE	02/18/2012	$30.00
	FACEBOOK.COM ELVQ322ZE	02/19/2012	$30.00
	FACEBOOK.COM Q82R322ZE	02/21/2012	$30.00
	FACEBOOK.COM 4LFR322ZE	02/26/2012	$68.87
	FACEBOOK.COM BTJR322ZE	02/27/2012	$50.00
	FACEBOOK.COM FEMR322ZE	02/28/2012	$50.00
	FACEBOOK.COM YBQR322ZE	02/29/2012	$47.42
			$3,236.08
ELIZABETH L THAMES	SIGMA ALDRICH US	02/09/2012	$193.73
	CELLUTRON	02/13/2012	$317.53
	INVITROGEN 21633826	02/22/2012	$368.50
	SANTA CRUZ BIOTECHNOLOGY	02/27/2012	$582.50
	CELLUTRON	02/28/2012	$616.41
			$2,078.67
ELIZABETH P BILDERBACK	WOLF CAMERA #1599	02/27/2012	$4.24
			$4.24
ELIZABETH P HENDRIX	WM SUPERCENTER	01/31/2012	$7.96
	MAILCHIMP	02/22/2012	$127.50
	FORMS AND SUPPLY - AOPD	02/24/2012	$291.02
			$426.48
ELIZABETH R OREHOVEC	NACAC	02/04/2012	$210.00
	WACAC	02/03/2012	$45.00
			$255.00
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	02/07/2012	$9.68
	FORMS AND SUPPLY - AOPD	02/08/2012	$11.73
			$21.41
ELIZABETH W MCLEOD	EDVOTEK	02/08/2012	$178.20
	UNITED NUCLEAR	02/10/2012	$159.87
	BI-LO 417	02/14/2012	$10.16
	CAROLINA BIOLOGICAL SUPPL	02/14/2012	$84.11
	CAROLINA BIOLOGICAL SUPPL	02/18/2012	$38.66
	FOOD LION #0179	02/21/2012	$7.01
	PALMETTO FARM SUPPLY	02/22/2012	$3.01
	VWR INTERNATIONAL INC	02/28/2012	$28.22
			$509.24

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	SHUMAN OWENS SUPPLY CO	01/31/2012	$230.59
	FEDEXOFFICE 00015024	02/01/2012	$9.63
	LOWES #00499	02/01/2012	$52.32
	ACE HRDWR OF CAYCE LLC	02/01/2012	$13.32
	DOLRTREE 894 00008946	02/01/2012	$14.98
	ACE HRDWR OF CAYCE LLC	02/07/2012	$25.67
	JOANN FABRIC #1126	02/06/2012	$39.40
	TUXEDO WHOLESALER	02/09/2012	$605.24
	THE COPY SHOP	02/08/2012	$47.08
	ACE HRDWR OF CAYCE LLC	02/12/2012	$30.02
	HOBBY LOBBY #342	02/10/2012	$52.32
	ACE HRDWR OF CAYCE LLC	02/10/2012	$36.07
	ACE HRDWR OF CAYCE LLC	02/11/2012	$36.34
	CAROLINA POTTERY-COLUM	02/13/2012	$42.76
	TUXEDO WHOLESALER	02/16/2012	$54.08
	LOWES #00499	02/16/2012	$273.13
	ACE HRDWR OF CAYCE LLC	02/16/2012	$9.62
	ACE HRDWR OF CAYCE LLC	02/19/2012	$11.00
	TUXEDO WHOLESALER	02/17/2012	$129.82
	LOWES #00385	02/20/2012	$13.31
	PARTY CITY #233	02/20/2012	$98.71
	TUXEDO WHOLESALER	02/21/2012	$158.58
	CVS PHARMACY #830	02/21/2012	$4.48
	PUBLIX #1095	02/24/2012	$9.62
	CROMERS	02/23/2012	$29.72
	PARTY CITY #233	02/25/2012	$24.59
			$2,052.40
ELLEN E ROUECHE	RASIX COMPUTER CENTER	02/01/2012	$134.19
	D J WALL ST JOURNAL	02/04/2012	$99.95
	TAYLOR AND FRANCIS (UK)	02/07/2012	$100.00
	THEECONOMIST NEWSPAPERNA	02/09/2012	$137.19
	Amazon.com	02/29/2012	$30.57
			$501.90
EMILY A GOLDMAN	VWR INTERNATIONAL INC	01/31/2012	$254.93
	VWR INTERNATIONAL INC	02/07/2012	$254.93
	FISHER SCI ATL	02/08/2012	$335.54
	VWR INTERNATIONAL INC	02/09/2012	$65.61
	FISHER SCI ATL	02/10/2012	$193.32
	OFFICE DEPOT #1214	02/14/2012	$131.57
	OFFICE DEPOT #1214	02/15/2012	$139.09
	HIPPIE SHOP LLC	02/27/2012	$54.85
	LOWES #01064	02/27/2012	$138.71
			$1,568.55
EMMA M MAY	FORMS AND SUPPLY - AOPD	02/01/2012	$54.68
	GENBOOK INC	02/15/2012	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
EMMA M MAY	FORMS AND SUPPLY - AOPD	02/15/2012	$76.10
	UNITED LASER	02/17/2012	$159.43
			$330.16
ERDEM SASMAZ	DAY STAR LASER INC.	02/23/2012	$151.50
			$151.50
ERIC L MCKEOWN	Amazon.com	02/01/2012	$76.97
	AMAZON MKTPLACE PMTS	02/01/2012	$168.25
	MOUSER ELECTRONICS DIS	02/08/2012	$79.36
	Amazon.com	02/11/2012	$160.29
	MOUSER ELECTRONICS DIS	02/15/2012	$106.27
	AMAZON MKTPLACE PMTS	02/16/2012	$41.30
	ALLIED ELECTRONICS INC	02/16/2012	$845.30
	ALLIED ELECTRONICS INC	02/16/2012	$19.40
	AMAZON MKTPLACE PMTS	02/19/2012	$139.39
	AMAZON MKTPLACE PMTS	02/20/2012	$69.23
			$1,705.76
ERIC M GRABSKI	WRIGHT JOHNSTON UNIFORMS	02/21/2012	$189.07
			$189.07
ERIC MORRIS	PRODUCTION ADVANTAGE INC	01/31/2012	$328.53
	CURTAIN CALL COSTUMES	01/30/2012	$1,198.55
	PAYPAL FASHIONLOVE	02/01/2012	$8.34
	Amazon.com	02/02/2012	$78.00
	OLD NAVY ON-LINE	01/31/2012	$587.47
	THE COSTUMER, INC.	02/01/2012	$109.45
	HANES.COM	02/03/2012	$184.93
	WALMART.COM 8009666546	02/03/2012	$170.94
	THE HOME DEPOT 1112	02/03/2012	$4.01
	DANCEWEAR SOLUTIONS	02/02/2012	$149.30
	REVOLUTION DANCEWEAR	02/04/2012	$877.76
	REVOLUTION DANCEWEAR	02/04/2012	$326.92
	CURTAIN CALL COSTUMES	02/06/2012	$44.94
	CVS PHARMACY #830	02/10/2012	$8.87
	RHEE GOLD COMPANY	02/17/2012	$35.90
	MICHAELS #2113	02/17/2012	$32.08
	CURTAIN CALL COSTUMES	02/16/2012	$44.94
	STAGESTEP	02/22/2012	$60.00
	LUCKS MUSIC LIBRARY INC	02/27/2012	$190.33
	OFFICE DEPOT #2349	02/27/2012	$7.48
			$4,448.74
ERIC TAPPA	Best Buy 00002642	02/04/2012	$184.54
	AIRGAS NAT WELDERS #5	02/07/2012	$73.16
	DMI DELL HIGHER EDUC	02/08/2012	$1,628.79
	THE HOME DEPOT 1239	02/21/2012	$29.96
	VZWRLSS APOCC VISE	02/26/2012	$96.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,013.42
ERIC W MONTIE	ESRI INC	02/06/2012	$481.50
	BLUFFTON MARINE SPORTS AN	02/17/2012	$132.79
	THE HOME DEPOT 1115	02/25/2012	$42.90
	THE HOME DEPOT 1115	02/25/2012	$6.76
	ESRI INC	02/27/2012	$21.35
	THE HOME DEPOT 1115	02/27/2012	$23.51
	WM SUPERCENTER	02/28/2012	$173.20
			$882.01
ERICA F WALSH	FORMS AND SUPPLY - AOPD	02/02/2012	$250.00
	FORMS AND SUPPLY - AOPD	02/02/2012	$60.45
	FORMS AND SUPPLY - AOPD	02/06/2012	$14.47
	FORMS AND SUPPLY - AOPD	02/07/2012	$256.57
	DMI DELL HIGHER EDUC	02/09/2012	$724.29
	Staples Tech Soln	02/11/2012	$56.85
	Staples Tech Soln	02/10/2012	$378.04
	FORMS AND SUPPLY - AOPD	02/09/2012	$331.34
			$2,072.01
ERICA L GRAY	STAPLES 00103911	02/07/2012	$18.81
	PAPERCLIP COMMUNICATIONS	02/11/2012	$259.00
	Staples Tech Soln	02/16/2012	$153.35
	STAPLS3142092445000	02/28/2012	$161.28
			$592.44
ERICA M CHRISTMAS	WALMART.COM 8009666546	02/01/2012	$21.05
	MICHAELS #1036	02/01/2012	$15.95
			$37.00
ERICA M STUDER	STAPLS9224605020000	02/01/2012	$117.68
	FORMS AND SUPPLY - AOPD	02/02/2012	$100.53
	DMI DELL HIGHER EDUC	02/09/2012	$229.86
	RASIX COMPUTER CENTER	02/09/2012	$200.04
	FORMS AND SUPPLY - AOPD	02/14/2012	$14.45
	DMI DELL HIGHER EDUC	02/16/2012	$2,289.55
	Bestbuy.com 00009944	02/16/2012	$320.98
	Bestbuy.com 00009944	02/16/2012	$320.98
	FORMS AND SUPPLY - AOPD	02/15/2012	$71.80
	DMI DELL HIGHER EDUC	02/16/2012	$806.89
	SYX TIGERDIRECTINC	02/17/2012	$414.42
	FORMS AND SUPPLY - AOPD	02/17/2012	$19.99
	DRI WWW.ELEMENT5.INFO	02/24/2012	$249.50
	SYX TIGERDIRECTINC	02/24/2012	$543.79
			$5,700.46
ERICA N PATRICK	FACEBOOK.COM 5L2P322AB	01/31/2012	$37.86
	WWW.LINKEDIN.COM	01/31/2012	$69.69
	FACEBOOK.COM EL8P322AB	02/02/2012	$37.61

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA N PATRICK	WWW.LINKEDIN.COM	02/01/2012	$10.06
	FACEBOOK.COM Q9EP322AB	02/04/2012	$37.50
	FACEBOOK.COM TPKP322AB	02/06/2012	$38.00
	FACEBOOK.COM WYPP322AB	02/08/2012	$38.00
	WWW.LINKEDIN.COM	02/07/2012	$61.52
	FACEBOOK.COM BHUP322AB	02/10/2012	$38.00
	FACEBOOK.COM EHZP322AB	02/12/2012	$37.66
	WWW.LINKEDIN.COM	02/13/2012	$67.19
	FACEBOOK.COM R46Q322AB	02/14/2012	$38.00
	FACEBOOK.COM KRAQ322AB	02/16/2012	$38.00
	MIDLANDS TECH COLLEGE	02/16/2012	$179.00
	OFFICEMAX CT IN#289231	02/16/2012	$100.94
	FACEBOOK.COM C8LQ322AB	02/20/2012	$37.93
	FACEBOOK.COM QFFQ322AB	02/18/2012	$37.96
	WWW.LINKEDIN.COM	02/19/2012	$56.73
	FACEBOOK.COM QXQQ322AB	02/22/2012	$38.00
	FACEBOOK.COM AEVQ322AB	02/24/2012	$47.03
	FACEBOOK.COM 2P3R322AB	02/26/2012	$48.15
	FACEBOOK.COM LF6R322AB	02/27/2012	$25.15
	WWW.LINKEDIN.COM	02/25/2012	$70.00
	FACEBOOK.COM 4X8R322AB	02/28/2012	$34.00
	FACEBOOK.COM FQBR322AB	02/29/2012	$28.26
			$1,252.24
ERIKO PALMER	OFFICE MAX	02/09/2012	$71.08
	OFFICE MAX	02/10/2012	$18.17
	OFFICE MAX	02/13/2012	$27.25
	Amazon.com	02/17/2012	$116.66
	Amazon.com	02/17/2012	$43.95
	Amazon.com	02/18/2012	$54.91
	Amazon.com	02/20/2012	$21.63
	AMAZON MKTPLACE PMTS	02/20/2012	$13.98
	Amazon.com	02/20/2012	$75.45
	Amazon.com	02/21/2012	$44.00
	Amazon.com	02/21/2012	$19.25
	AMAZON MKTPLACE PMTS	02/23/2012	$13.99
	NAFSA	02/27/2012	$399.00
	Amazon.com	02/28/2012	$81.90
			$1,001.22
ERIN CONNOLLY	American Society of Plant	01/30/2012	$135.00
	SIGMA ALDRICH US	02/01/2012	$364.59
	FISHER SCI ATL	02/01/2012	$130.56
	FISHER SCI ATL	02/10/2012	$45.44
	SIGMA ALDRICH US	02/13/2012	$133.18
	PHYTOTECHNOLOGY LABORATO	02/13/2012	$108.15
			$916.92

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	02/04/2012	$321.88
	Lonza AG (Walkersville)	02/01/2012	$301.28
	VWR INTERNATIONAL INC	02/04/2012	$33.70
	AIRGAS NAT WELDERS #5	02/07/2012	$21.95
	CAD/ART SERVICES INC	02/10/2012	$53.50
	VWR INTERNATIONAL INC	02/10/2012	$42.75
	SIGMA ALDRICH US	02/13/2012	$71.04
	VWR INTERNATIONAL INC	02/14/2012	$265.20
	VWR INTERNATIONAL INC	02/16/2012	$369.41
	WORLD PRECISION 01 OF 01	02/21/2012	$107.00
			$1,587.71
EUGENE G TUCKER	ACE HRDWR OF CAYCE LLC	02/10/2012	$17.09
			$17.09
EUGENE W GALLAGHER	SHUMAN OWENS SUPPLY CO	01/31/2012	$38.50
	FERGUSON ENT #1891	02/07/2012	$49.01
	GATEWAY SUPPLY CP	02/13/2012	$389.43
	FERGUSON ENT #1891	02/13/2012	$112.03
	FERGUSON ENT #1891	02/16/2012	$424.47
	GATEWAY SUPPLY CP	02/17/2012	$59.60
	PARTITION SYSTEMS INC OF	02/24/2012	$26.75
	BEARING DISTRIBUTORS INC	02/27/2012	$19.09
			$1,118.88
EVA A HOWARD	NEWEGG.COM 18003901119	02/17/2012	$328.98
			$328.98
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	01/31/2012	$104.19
	RASIX COMPUTER CENTER	01/31/2012	$1,483.61
	USA MOBILITY WIRELE	02/05/2012	$286.57
	FORMS AND SUPPLY - AOPD	02/06/2012	$41.96
	ALFRED WILLIAMS & CO	02/07/2012	$626.40
	THE CONFERENCE GROUP L	02/21/2012	$93.41
	FORMS AND SUPPLY - AOPD	02/22/2012	$147.86
	FORMS AND SUPPLY - AOPD	02/23/2012	$78.22
	FORMS AND SUPPLY - AOPD	02/24/2012	$69.27
	ATTM 287017613294NBI	02/25/2012	$85.36
	SMARTSIGN	02/22/2012	$27.95
	FORMS AND SUPPLY - AOPD	02/27/2012	$78.25
			$3,123.05
EVERETT R LOWDER	B & H PHOTO-VIDEO.COM	01/29/2012	$39.14
	PAUL C. BUFF , INC.	02/01/2012	$202.42
	THE HOEFLER TYPE FOUNDRY	02/03/2012	$2,194.00
	COMMERCIAL TYPE	02/03/2012	$125.00
	CALUMET 7871156	02/06/2012	$218.71
	FEDEX 078044582466	02/08/2012	$16.04
	PREMIER TECHNOLOGY G	02/08/2012	$325.00
	B & H PHOTO-VIDEO.COM	02/09/2012	$104.40

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Cardholder	Vendor Name	Purchase Date	Amount
EVERETT R LOWDER	FEDEX 899266252970	02/10/2012	$128.60
	CDW GOVERNMENT	02/10/2012	$460.99
	FEDEX 899266252960	02/10/2012	$76.00
	NIKON INC	02/13/2012	$253.06
	PAUL C. BUFF , INC.	02/15/2012	$262.36
			$4,405.72
FAITH FALISE	OLYMPUSAMER	01/26/2012	$233.30
	FORMS AND SUPPLY-AOPD	02/02/2012	$199.03
	Staples Tech Soln	02/02/2012	$54.58
	FORMS AND SUPPLY-AOPD	02/02/2012	$43.04
	FORMS AND SUPPLY-AOPD	02/02/2012	$15.51
	FORMS AND SUPPLY-AOPD	02/03/2012	$106.81
	FORMS AND SUPPLY-AOPD	02/03/2012	$82.98
	Staples Tech Soln	02/04/2012	$65.40
	FORMS AND SUPPLY-AOPD	02/10/2012	$331.34
	VALLEY SPRING WATER	02/12/2012	$31.83
	FORMS AND SUPPLY-AOPD	02/10/2012	$121.50
	HERBARIUM SUPPLY	02/11/2012	$293.64
	AVANGATECOM	02/14/2012	$59.00
	UPS 0000R24004	02/19/2012	$22.91
	FEDEX 08181952	02/22/2012	$74.78
	POLLOCK COMPANY	02/22/2012	$148.95
	SIGMA ALDRICH US	02/23/2012	$89.86
	UPS 0000R24004	02/26/2012	$97.01
	VZWRLSS APOCC VISE	02/26/2012	$134.10
	SEARS COM INTERNET	02/27/2012	$191.30
			$2,396.87
FANG YANG	ORIGINLAB CORPORATION	01/31/2012	$550.00
	FASTENAL COMPANY01	02/03/2012	$11.02
	MCMASTER-CARR	02/02/2012	$162.09
	AIRGAS NAT WELDERS #5	02/07/2012	$3.66
	DKC DIGI KEY CORP	02/09/2012	$40.15
	LEVEL DEVELOPMENTS	02/20/2012	$116.10
			$883.02
FANGLIN CHEN	AIRGAS NAT WELDERS #5	02/03/2012	$62.08
	AIRGAS NAT WELDERS #5	02/03/2012	$122.28
	AIRGAS NAT WELDERS #5	02/07/2012	$58.53
	NEWEGG.COM 18003901119	02/08/2012	$119.99
	CVS PHARMACY #830	02/25/2012	$37.30
			$400.18
FELICIA T SMALLS	LASER PRINT SERVICE, INC	01/30/2012	$1,072.14
	CDW GOVERNMENT	01/31/2012	$418.30
	LYNDA.COM	02/06/2012	$225.00
	LASER PRINT SERVICE, INC	02/09/2012	$378.78
			$2,094.22

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	PARTS EXPRESS	01/31/2012	$80.91
	FORMS AND SUPPLY - AOPD	01/30/2012	$135.60
	Amazon.com	02/03/2012	$36.55
	Amazon Web Services	02/03/2012	$11.65
	SCANTRON CORPORATION	02/04/2012	$555.43
	AT&T DATA	02/03/2012	$30.00
	Amazon.com	02/07/2012	$33.68
	AMAZON MKTPLACE PMTS	02/06/2012	$24.86
	VZWRLSS IVR VE	02/07/2012	$406.57
	AMAZON MKTPLACE PMTS	02/07/2012	$25.93
	AMAZON MKTPLACE PMTS	02/07/2012	$17.99
	SPRINT WIRELESS	02/07/2012	$118.98
	FORMS AND SUPPLY - AOPD	02/06/2012	$99.40
	SCIMART	02/06/2012	$24.85
	SCIMART	02/06/2012	$351.72
	FORMS AND SUPPLY - AOPD	02/06/2012	$22.01
	RASIX COMPUTER CENTER	02/07/2012	$1,004.67
	FORMS AND SUPPLY - AOPD	02/08/2012	$22.73
	AMAZON MKTPLACE PMTS	02/09/2012	$18.43
	OFFICE DEPOT #1214	02/09/2012	$156.21
	ZOOMERANG	02/11/2012	$199.00
	FORMS AND SUPPLY - AOPD	02/10/2012	$66.27
	PURELAND SUPPLY LLC	02/09/2012	$316.95
	ASEBA	02/10/2012	$262.00
	AMAZON MKTPLACE PMTS	02/10/2012	$22.27
	RASIX COMPUTER CENTER	02/10/2012	$69.02
	FORMS AND SUPPLY - AOPD	02/09/2012	$75.01
	AMAZON MKTPLACE PMTS	02/13/2012	$46.93
	AMAZON MKTPLACE PMTS	02/14/2012	$38.52
	APPLIED NEUROSCIENCE INC	02/13/2012	$2,000.00
	SUPER TEACHER WORKSHEETS	02/14/2012	$19.95
	OFFICE DEPOT #1214	02/17/2012	$85.59
	RASIX COMPUTER CENTER	02/16/2012	$1,660.00
	FORMS AND SUPPLY - AOPD	02/24/2012	$10.56
	FORMS AND SUPPLY - AOPD	02/24/2012	$25.52
	NORTHEAST TROPHIES & A	02/24/2012	$45.74
	PSYCHOLOGY SOFTWARE TOOL	02/27/2012	$1,005.00
	Amazon.com	02/29/2012	$128.27
			$9,254.77
FRANCIS J BELL	WW GRAINGER	02/06/2012	$957.86
	ACTION BOLT AND SUPPLY IN	02/10/2012	$19.77
	CONSOLIDATED PIPE&SUPP	02/10/2012	$48.00
	RICHLAND INDUSTRIAL	02/15/2012	$29.06
	HYDRADYNE FLUID AIR 590	02/16/2012	$2.65
	CONSOLIDATED PIPE&SUPP	02/17/2012	$49.88
			$1,107.22

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	CDW GOVERNMENT	02/14/2012	$55.46
	COPY PICKUP INC.	01/13/2012	$32.10
	READYTALK	02/15/2012	$18.04
	VZWRLSS APOCC VISE	02/18/2012	$110.25
			$215.85
FRANCISCO J GONZALEZ	AIRGAS NAT WELDERS #5	02/07/2012	$3.92
	FAMILY DOLLAR #2724	02/13/2012	$25.68
	BIOVISION INC	02/22/2012	$964.50
			$994.10
FRANK M AYCOCK JR	FASTENAL COMPANY01	02/01/2012	$39.78
	HD SUPPLY ELEC. #5G	02/02/2012	$41.58
	HD SUPPLY ELEC. #5G	02/03/2012	$50.68
	WW GRAINGER	02/06/2012	$175.90
	WW GRAINGER	02/06/2012	$527.49
	HD SUPPLY ELEC. #5G	02/07/2012	$62.19
	SEARS ROEBUCK 2035	02/06/2012	$219.00
	PATTON'S INC	02/08/2012	$707.47
	WW GRAINGER	02/10/2012	$55.17
	WW GRAINGER	02/10/2012	$376.27
	PATTON'S INC	02/10/2012	$282.96
	GRAYBAR ELECTRIC COMPANY	02/10/2012	$1,785.98
	PALMETTO LAWN & LEISURE	02/10/2012	$77.69
	PALMETTO LAWN & LEISURE	02/10/2012	$67.96
	GATEWAY SUPPLY CP	02/20/2012	$175.98
	GAI-TRONICS CORPORATION	02/22/2012	$2,122.32
	RICHLAND INDUSTRIAL	02/23/2012	$30.98
			$6,799.40
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	02/01/2012	$748.75
	B & H PHOTO-VIDEO-MO/TO	02/02/2012	$119.89
	B & H PHOTO-VIDEO.COM	02/03/2012	$552.15
	STAPLS9225166633000	02/16/2012	$101.04
	B & H PHOTO-VIDEO.COM	02/21/2012	$902.80
			$2,424.63
FRANK T AVIGNONE	TECHNICAL GLASS PRODUCTS	02/02/2012	$2,198.50
			$2,198.50
FRANKLIN A MIMS	STAYWELL - KRAMES	02/01/2012	$594.66
	HDTV SUPPLY	02/06/2012	$149.54
			$744.20
FRANKLIN W OUTTEN	APL APPLE ONLINE STORE	02/08/2012	$170.13
			$170.13
FREDERICK B FULLER	NATIONAL WALLCOVERING	02/02/2012	$2,151.66
	SHERWIN WILLIAMS #2306	02/09/2012	$48.77
	SHERWIN WILLIAMS #2306	02/09/2012	$69.10
	SHERWIN WILLIAMS #2306	02/14/2012	$625.85

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	02/14/2012	$99.03
	SHERWIN WILLIAMS #2306	02/15/2012	$640.49
	SHERWIN WILLIAMS #2306	02/16/2012	$32.26
			$3,667.16
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	02/09/2012	$970.90
			$970.90
FREDRICK MURPHY JR	LOWES #00499	01/31/2012	$74.88
	VELVETEX	02/24/2012	$749.01
			$823.89
G T CHANDLER	VZWRLSS APOCC VISE	02/10/2012	$104.42
	WEST MARINE #197	02/17/2012	$92.28
			$196.70
GAIL V BARNES	J W PEPPER	02/11/2012	$114.99
	STAPLS9225111087000	02/15/2012	$121.94
	PECKNEL MUSIC CO	02/16/2012	$30.43
	PECKNEL MUSIC CO	02/21/2012	$14.50
			$281.86
GALEN P MANAPAT	RICHLAND INDUSTRIAL	02/01/2012	$45.77
	BAKER DIST CO 541	02/01/2012	$58.85
	BAKER DIST CO 541	02/03/2012	$61.93
	CITY ELECTRIC REPAIR INC	02/03/2012	$78.77
	LOWES #01064	02/09/2012	$19.24
	BEARING DISTRIBUTORS INC	02/10/2012	$57.25
	RICHLAND INDUSTRIAL	02/17/2012	$158.17
	MAYER ELECTRIC SUPPLY 710	02/17/2012	$30.55
	PATRIOT SUPPLY	02/23/2012	$128.66
			$639.19
GARY E ANDERSON	FORMS AND SUPPLY - AOPD	02/06/2012	$1.68
	USC WEB FEE PAYMENT	02/07/2012	$355.50
	USC WEB FEE PAYMENT	02/07/2012	$355.50
	FORMS AND SUPPLY - AOPD	02/07/2012	$0.50
	MAILCHIMP	02/15/2012	$75.00
			$788.18
GARY J SENN	FORMS AND SUPPLY - AOPD	02/01/2012	$26.93
	FORMS AND SUPPLY - AOPD	02/22/2012	$5.10
	FORMS AND SUPPLY - AOPD	02/22/2012	$202.95
	TNT MUSIC	02/24/2012	$139.10
			$374.08
GARY M BENNETT	SC.GOV	02/01/2012	$26.00
	GATEWAY SUPPLY CP	02/01/2012	$143.12
	SC.GOV	02/01/2012	$167.70
	OFFICE DEPOT #2349	02/01/2012	$105.65
	SC.GOV	02/02/2012	$106.00
	DISTRIBUTION INTL	02/02/2012	$444.05

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Cardholder	Vendor Name	Purchase Date	Amount
GARY M BENNETT	FEDEX 468625815104639	02/03/2012	$45.21
	DISTRIBUTION INTL	02/08/2012	$114.23
	FEDEX 468625815105926	02/10/2012	$42.50
	DISTRIBUTION INTL	02/13/2012	$309.28
	U-HAUL-CT-TWO-NOTC #78350	02/14/2012	$211.96
	U-HAUL-CT-TWO-NOTC #78350	02/14/2012	$52.08
	DISTRIBUTION INTL	02/17/2012	$31.03
	DISTRIBUTION INTL	02/22/2012	$118.34
	GATEWAY SUPPLY CP	02/22/2012	$124.57
			$2,041.72
GAYLE D JOHNSON	ATTM 287016074403NBI	02/20/2012	$669.05
			$669.05
GENE HALL	Bestbuy.com 00009944	02/01/2012	$1,218.72
	Bestbuy.com 00009944	02/02/2012	$39.03
	DMI DELL HIGHER EDUC	02/08/2012	$77.82
	Best Buy 00002709	02/10/2012	$15.50
	SPRINT WIRELESS	02/14/2012	$181.60
	POLLOCK COMPANY	02/14/2012	$78.00
	Bestbuy.com 00009944	02/15/2012	$233.25
	DMI DELL HIGHER EDUC	02/15/2012	$91.74
	DMI DELL HIGHER EDUC	02/15/2012	$77.38
	APL APPLE ONLINE STORE	02/26/2012	$41.73
	Best Buy 00002709	02/24/2012	$53.49
	ALPHA SOURCE INC	02/27/2012	$561.45
	APL APPLE ONLINE STORE	02/29/2012	$747.93
	START STOP	02/28/2012	$80.68
			$3,498.32
GENE M YOGODZINSKI	VWR INTERNATIONAL INC	01/31/2012	$60.03
	VWR INTERNATIONAL INC	02/03/2012	$68.86
	AIRGAS NAT WELDERS #5	02/07/2012	$25.61
	VWR INTERNATIONAL INC	02/08/2012	$91.89
	VWR INTERNATIONAL INC	02/09/2012	$622.16
	REI SCIENCE DIRECT	02/10/2012	$22.00
	REI SCIENCE DIRECT	02/11/2012	$22.00
	AIRGAS NAT WELDERS #5	02/13/2012	$188.74
	VWR INTERNATIONAL INC	02/16/2012	$194.30
	METAPRESS	02/17/2012	$34.95
	REI SCIENCE DIRECT	02/24/2012	$22.00
	REI SCIENCE DIRECT	02/24/2012	$22.00
	AIRGAS NAT WELDERS #5	02/24/2012	$188.74
	Amazon.com	02/28/2012	$28.35
			$1,591.63
GENEVA M CURRIE	DELL SALES & SERVICE	02/01/2012	$711.50
	PHONE TREE-SPOT	01/31/2012	$2,119.00
	OFFICE DEPOT #2349	02/01/2012	$33.52

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	02/01/2012	$297.59
	FORMS AND SUPPLY - AOPD	02/02/2012	$20.45
	THE CHRONICLE	02/07/2012	$82.50
	GRAPH-ITTI, INC.	02/20/2012	$367.01
	VZWRLSS APOCC VISE	02/26/2012	$24.49
	HDACCESSORY COM	02/23/2012	$272.39
	OFFICE DEPOT #1214	02/24/2012	$21.39
	OFFICE DEPOT #1214	02/27/2012	$256.78
			$4,206.62
GEOFFREY DEL FORN	IMAGING MARKETING LLC	01/30/2012	$208.00
	IMAGING MARKETING LLC	01/30/2012	$770.43
	IMAGING MARKETING LLC	01/30/2012	$250.80
	UNIVERSITY OF S CAR	02/23/2012	$28.57
			$1,257.80
GEOFFREY P MORRIS	TOM BIHN INC	02/08/2012	$78.00
			$78.00
GEORGE F SCOTT III	CECIL HART GALLERIES	01/30/2012	$2,450.88
	CAPITOL CONSTRUCTION LLC	02/06/2012	$1,125.00
	CAPITOL CONSTRUCTION LLC	02/15/2012	$945.00
			$4,520.88
GEORGE L WINGARD	Amazon.com	01/31/2012	$37.50
	AMAZON MKTPLACE PMTS	01/31/2012	$86.49
	AMAZON MKTPLACE PMTS	01/31/2012	$48.01
	Amazon.com	02/01/2012	$24.95
	VZWRLSS IVR VE	02/02/2012	$286.20
	AMAZON MKTPLACE PMTS	02/02/2012	$14.02
	FEDEX 875825709296	02/22/2012	$18.79
	STAPLES 00108449	02/21/2012	$192.57
	FORESTRY SUPPLIERS	02/27/2012	$232.73
			$941.26
GEORGE R FRYE	GRAYBAR ELECTRIC	02/08/2012	$595.13
	1140 PERRY MANN	02/08/2012	$11.37
	1140 PERRY MANN	02/08/2012	$16.88
	GRAYBAR ELECTRIC	02/09/2012	$111.55
	GRAYBAR ELECTRIC	02/21/2012	$42.54
			$777.47
GEORGE R THOMPSON III	STAPLES 00104042	02/22/2012	$574.52
			$574.52
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	02/10/2012	$22.04
	FORMS AND SUPPLY - AOPD	02/10/2012	$22.73
	ARC SERVICES 818-859-7459	02/10/2012	$61.92
	FORMS AND SUPPLY - AOPD	02/09/2012	$23.44
	STAPLS9225129472000	02/15/2012	$16.02
	STAPLS9225129472000	02/16/2012	$157.80

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FEDEXOFFICE 00015024	02/17/2012	$130.43
			$434.38
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	02/07/2012	$32.96
	FORMS AND SUPPLY - AOPD	02/27/2012	$29.29
			$62.25
GEORGE VOULGARIS	SMARTHOME	01/27/2012	$186.68
	LOWES #01064	01/31/2012	$24.36
	WEST MARINE #197	01/31/2012	$29.91
	LOWES #01064	02/02/2012	$76.44
	COLUMBIA FLAG & BANNER	02/02/2012	$72.65
	LOWES #01064	02/09/2012	$362.52
	Amazon.com	02/11/2012	$131.40
	HD SUPPLY ELEC. #5G	02/10/2012	$65.68
	LOWES #01064	02/10/2012	$78.93
	FOTRONIC TEST EQPMNT	02/10/2012	$269.00
	COLUMBIA FLAG & BANNER	02/10/2012	$71.69
	DMI DELL BUS ONLINE	02/10/2012	$399.07
	CDW GOVERNMENT	02/13/2012	$414.72
	THE MATHWORKS - OA	02/18/2012	$139.92
	UPS 0784226400	02/17/2012	$1.38
	UPS 0773329383	02/17/2012	$23.13
	Amazon.com	02/20/2012	$239.99
	VERIZON WRLS MYACCT VE	02/28/2012	$336.05
			$2,923.52
GEORGE Y MATSUI	MO BIO LABORATORIES, INC	02/07/2012	$396.37
	USA SCIENTIFIC, INC.	02/10/2012	$41.43
	VWR INTERNATIONAL INC	02/24/2012	$64.05
			$501.85
GEORGENE B DANCE	AMERICAN LAW & ECONOMIC A	01/31/2012	$70.00
	WESTERN ECONOMIC ASSOC	02/03/2012	$145.00
	Amazon.com	02/04/2012	$11.88
	DROPBOX	02/03/2012	$99.00
	AMERICAN ECONOMIC ASSOCI	02/09/2012	$600.00
	SPRINGER CUSTOMER SERV CN	02/16/2012	$100.00
	DROPBOX	02/22/2012	$99.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$85.55
			$1,210.43
GEORGI V PETKOV	INTEGRATED DNA TECH	02/01/2012	$52.00
	CADMUS JOURNAL SERV	02/03/2012	$910.00
	ASPET	02/08/2012	$150.00
	858 GRAPHICS	02/17/2012	$95.00
			$1,207.00
GINA C BUCKLEY	MULTI MEDIA SERVICES	02/02/2012	$35.31
	WM SUPERCENTER	02/16/2012	$42.27

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Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	CABELL PUBLISHING CO	02/16/2012	$1,620.00
	STAPLES 00108449	02/16/2012	$119.28
			$1,816.86
GIULIANA GUSMAROLI	SIGMA ALDRICH US	02/15/2012	$78.59
	SIGMA ALDRICH US	02/15/2012	$60.46
	SIGMA ALDRICH US	02/16/2012	$29.43
	JACKSON IMMUNORESEARCH LA	02/20/2012	$100.00
	UI DEV STUDIES HYBR	02/23/2012	$95.00
			$363.48
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	01/30/2012	$10.70
	WEST SIDE ICE	02/27/2012	$10.70
			$21.40
GLEN J JACKSON	THE HOME DEPOT #8913	01/31/2012	$88.86
	C C DICKSON CO 1020	02/01/2012	$885.53
	BUSBY ELECTRIC MOTOR SERV	02/01/2012	$683.20
	C C DICKSON CO 1020	02/08/2012	$119.47
	FERGUSON ENT #123	02/08/2012	$185.79
	CAROLINA ELECTRICAL	02/08/2012	$5.29
	OFFICE DEPOT #342	02/13/2012	$85.59
	THE HOME DEPOT #8913	02/14/2012	$28.58
	C C DICKSON CO 1020	02/16/2012	$101.69
	FASTENAL COMPANY01	02/24/2012	$15.08
	Fourmans Repair Shop Inc	02/28/2012	$51.33
			$2,250.41
GLENDA G FEDRICCI	FEDEX 869677221716	02/02/2012	$52.47
	FEDEX 876894400518	02/05/2012	$22.12
	FEDEX 876894400529	02/08/2012	$14.92
	FEDEX 876316839017	02/14/2012	$49.85
	FORMS AND SUPPLY - AOPD	02/14/2012	$87.91
	FEDEX 876894400941	02/15/2012	$30.97
	FEDEX 876894400930	02/19/2012	$45.28
	FEDEX 798065427518	02/19/2012	$57.76
	FEDEX 798077024614	02/23/2012	$13.90
	DOVE DATA PRODUCTS	02/28/2012	$182.87
	FORMS AND SUPPLY - AOPD	02/27/2012	$224.34
			$782.39
GLENN D SEVERT	GOVCNCTN	01/31/2012	$123.00
	GOVCNCTN	01/31/2012	$685.57
	GOVCNCTN	01/31/2012	$1,515.86
	GOVCNCTN	02/04/2012	$1,449.60
	DSGN SCIENCE MATH TYPE	02/04/2012	$114.00
	Amazon.com	02/07/2012	$8.09
	CDW GOVERNMENT	02/13/2012	$47.32
	GOVCNCTN	02/18/2012	$2,227.04
	GOVCNCTN	02/21/2012	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,226.48
GLORIA A ZINKY	ABEBOOKS.COM	02/02/2012	$64.00
	ABEBOOKS.COM	02/03/2012	$61.63
	UNV SO CAROLINA LAW #5470	02/14/2012	$409.84
			$535.47
GLORIA D JOHNSON	STAPLES 00103234	01/30/2012	$114.43
	STAPLES 00103234	02/07/2012	$29.95
			$144.38
GLORIA L WILSON	STAPLES 00103911	01/30/2012	$847.79
	1800GOFEDEX 10010007	02/03/2012	$45.00
	1800GOFEDEX 10010007	02/03/2012	$20.09
	1800GOFEDEX 10010007	02/03/2012	$19.78
	1800GOFEDEX 10010007	02/03/2012	$16.60
	1800GOFEDEX 10010007	02/03/2012	$18.15
	1800GOFEDEX 10010007	02/03/2012	$32.03
	UNIV-OF-SC-BOOKSTORE#2400	02/23/2012	$29.96
			$1,029.40
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	02/14/2012	$2,034.23
	CITY ELECTRIC REPAIR INC	02/15/2012	$149.40
	ACE HRDWR OF CAYCE LLC	02/17/2012	$15.59
	BAKER DIST CO 541	02/21/2012	$106.64
			$2,305.86
GLYNN E FULMER	W W GRAINGER 916	02/02/2012	$464.27
	LOWES #00499	02/06/2012	$256.81
	COLUMBIA VACUUM CENTER IN	02/06/2012	$52.36
	W W GRAINGER 916	02/20/2012	$21.19
	W W GRAINGER 916	02/20/2012	$1,002.71
	W W GRAINGER 916	02/20/2012	$31.78
	LOWES #00499	02/22/2012	$271.43
	W W GRAINGER 916	02/21/2012	$35.91
			$2,136.46
GORDON D SPROUL	VWR INTERNATIONAL INC	02/04/2012	$32.34
	WM SUPERCENTER	02/10/2012	$18.54
	FISHER SCI CHI	02/21/2012	$241.81
	FISHER SCI ATL	02/21/2012	$184.14
			$476.83
GOUTAM KOLEY	AIRGAS NAT WELDERS #5	02/03/2012	$652.50
	COLUMBIA FLUID SYS TECH	02/08/2012	$187.81
	COLUMBIA FLUID SYS TECH	02/23/2012	$174.00
			$1,014.31
GRACIE HEARST	PAYPAL ACNOBLE	02/01/2012	$342.00
	SCANTRON CORPORATION	02/02/2012	$626.72
	FEDEX 875417412641	02/02/2012	$9.05
	FORMS AND SUPPLY - AOPD	02/01/2012	$252.05

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FORMS AND SUPPLY - AOPD	02/02/2012	$2.14
	FORMS AND SUPPLY - AOPD	02/02/2012	$23.75
	FEDEX 875684493475	02/03/2012	$39.32
	FORMS AND SUPPLY - AOPD	02/02/2012	$86.31
	FORMS AND SUPPLY - AOPD	02/07/2012	$79.24
	Amazon.com	02/08/2012	$435.36
	Image Ink	02/08/2012	$2,229.77
	AMAZON MKTPLACE PMTS	02/08/2012	$126.83
	FORMS AND SUPPLY - AOPD	02/08/2012	$305.07
	FORMS AND SUPPLY - AOPD	02/10/2012	$127.50
	AMAZON MKTPLACE PMTS	02/10/2012	$55.15
	Amazon.com	02/10/2012	$79.00
	SMITH RUBBER STAMP & SEAL	02/14/2012	$130.12
			$4,949.38
GREGORY L BROWER	WWW.NEWEGG.COM	02/01/2012	$568.92
	MED VET INTERNATIO	02/11/2012	$283.28
	LOWES #01064	02/12/2012	$23.21
	NEWEGG.COM 18003901119	02/15/2012	$2.99
	NEWEGG.COM 18003901119	02/15/2012	$553.86
	NEWEGG.COM 18003901119	02/15/2012	$13.99
	JEFFERS, INC	02/21/2012	$139.08
	CARDINAL HEALTH MP&S	02/22/2012	$143.13
	CARDINAL HEALTH MP&S	02/22/2012	$52.50
	JOHNSON & JOHNSON H	02/21/2012	$1,288.28
	JOHNSON & JOHNSON H	02/24/2012	$1,551.50
	MED VET INTERNATIO	02/24/2012	$51.76
	MED VET INTERNATIO	02/24/2012	$503.83
	CARDINAL HEALTH MP&S	02/27/2012	$17.92
			$5,194.25
GREGORY M HARRIS	INVITROGEN 21562177	01/31/2012	$70.66
	AMAZON MKTPLACE PMTS	02/01/2012	$31.48
	INVITROGEN 21562177	02/01/2012	$137.66
	INVITROGEN 21562177	02/01/2012	$56.34
	FISHER SCI ATL	02/01/2012	$89.03
	Lonza AG (Walkersville)	01/30/2012	$118.86
	FISHER SCI ATL	02/01/2012	$107.33
	EACADEMYINC	02/03/2012	$29.99
	Lonza AG (Walkersville)	02/06/2012	$99.27
	FISHER SCI ATL	02/09/2012	$1.66
	AIRGAS NAT WELDERS #5	02/10/2012	$69.86
	FISHER SCI ATL	02/14/2012	$189.79
	FISHER SCI ATL	02/14/2012	$242.16
	INVITROGEN 21607763	02/14/2012	$135.50
	FISHER SCI ATL	02/15/2012	$197.54
	FISHER SCI ATL	02/16/2012	$200.24
	STAPLES 00103911	02/20/2012	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HARRIS	FISHER SCI ATL	02/23/2012	$154.50
	PRAXAIR DIST-ACCUPAY	02/27/2012	$42.01
	SIGMA ALDRICH US	02/27/2012	$188.19
	SIGMA ALDRICH US	02/28/2012	$238.61
			$2,441.32
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	02/02/2012	$18.36
	RICHLAND INDUSTRIAL	02/03/2012	$85.63
	BAKER DIST CO 541	02/07/2012	$29.02
	RICHLAND INDUSTRIAL	02/16/2012	$83.27
	FERGUSON ENT #1891	02/16/2012	$635.38
	RICHLAND INDUSTRIAL	02/20/2012	$8.95
	BAKER DIST CO 541	02/21/2012	$51.48
	FERGUSON ENT #1891	02/23/2012	$84.47
	FERGUSON ENT #1891	02/28/2012	$230.65
	FERGUSON ENT #1891	02/28/2012	$76.52
			$1,303.73
GRIGORY S SIMIN	VZWRLSS IVR VE	02/10/2012	$124.34
			$124.34
HAIZHENG SONG	FEDEX 468625815102628	01/31/2012	$6.30
	WM SUPERCENTER	02/18/2012	$13.63
			$19.93
HANG LI	AMAZON MKTPLACE PMTS	02/08/2012	$10.68
	AMAZON MKTPLACE PMTS	02/15/2012	$5.66
	MCMASTER-CARR	02/22/2012	$265.86
			$282.20
HAO CHEN	VWR INTERNATIONAL INC	02/09/2012	$42.43
	VWR INTERNATIONAL INC	02/11/2012	$335.08
	AMETEK ADVANCED MEASUR	02/16/2012	$1,276.96
	VWR INTERNATIONAL INC	02/18/2012	$68.60
	VWR INTERNATIONAL INC	02/21/2012	$113.78
	SIGMA ALDRICH US	02/28/2012	$82.35
			$1,919.20
HAROLD E MUNRO	ADI SECURITY PRD CB	01/31/2012	$248.29
	ADI SECURITY PRD CB	01/31/2012	$1,788.24
	ADI SECURITY PRD CB	02/03/2012	$458.58
	BIZCHAIR OFFICE FURNITURE	02/15/2012	$199.98
	Best Buy 00002642	02/21/2012	$32.09
	ANIXTER INC	02/21/2012	$1,138.54
	ANIXTER INC	02/21/2012	$1,138.54
			$5,004.26
HAROLD E RICKARD	RICHLAND INDUSTRIAL	01/31/2012	$13.05
	HD SUPPLY ELEC. #5G	01/31/2012	$103.59
	HD SUPPLY ELEC. #5G	02/01/2012	$152.38
	HD SUPPLY ELEC. #5G	02/03/2012	$33.50

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	02/06/2012	$2.94
	HD SUPPLY ELEC. #5G	02/09/2012	$334.06
	1140 PERRY MANN	02/10/2012	$41.22
	HD SUPPLY ELEC. #5G	02/13/2012	$17.43
	HD SUPPLY ELEC. #5G	02/15/2012	$1,025.63
	HD SUPPLY ELEC. #5G	02/17/2012	$18.30
	HD SUPPLY ELEC. #5G	02/17/2012	$20.94
	HD SUPPLY ELEC. #5G	02/20/2012	$9.80
	RICHLAND INDUSTRIAL	02/21/2012	$21.94
	HD SUPPLY ELEC. #5G	02/22/2012	$15.30
	HD SUPPLY ELEC. #5G	02/22/2012	$24.49
			$1,834.57
HAROLD J FORTUNE III	WM SUPERCENTER	02/02/2012	$5.03
	FORMS AND SUPPLY - AOPD	02/03/2012	$9.50
	FORMS AND SUPPLY - AOPD	02/06/2012	$29.94
	WM SUPERCENTER	02/09/2012	$12.84
	STAPLES 00103911	02/10/2012	$39.26
			$96.57
HARRIET BRADHAM	Staples Tech Soln	02/10/2012	$385.68
	Staples Tech Soln	02/14/2012	$78.63
			$464.31
HARRISON S GREENLAW	OFFICE DEPOT #2349	01/30/2012	$320.99
			$320.99
HARRISTON J HOLMES	GLASS EXPRESS INC	01/30/2012	$26.40
	LOWES #01521	02/01/2012	$79.03
	TACONY / POWR FLITE / TOR	01/31/2012	$523.59
	LOWES #01521	02/07/2012	$5.67
	LOWES #01521	02/09/2012	$23.58
	GRAYCO - LADYS ISLAND	02/09/2012	$5.07
	GRAYCO - LADYS ISLAND	02/09/2012	$4.23
	LOWES #01521	02/13/2012	$28.83
	THERMACO INC	02/13/2012	$251.75
	BARNARD TIRE CO INC	02/15/2012	$5.34
	LOWES #01521	02/16/2012	$35.91
	BEAUFORT WINLECTRIC CO	02/20/2012	$50.72
	BEAUFORT WINLECTRIC CO	02/22/2012	$126.83
	BEAUFORT WINLECTRIC CO	02/22/2012	$80.06
	GLASS EXPRESS INC	02/22/2012	$78.50
			$1,325.51
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	02/07/2012	$32.92
	AIRGAS NAT WELDERS #5	02/07/2012	$18.29
	ASEE INTERNET SALES #1	02/16/2012	$72.00
	AIRGAS NAT WELDERS #5	02/17/2012	$69.86
	AMERICAN CHEMICAL SOCI	02/17/2012	$165.00
	SOR-AIP SOCIETY SVCS	02/24/2012	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$398.07
HARRY S CATOE	VZWRLSS APOCC VISE	02/21/2012	$245.69
			$245.69
HEATHER A STEWART GRANT	IPC INC	02/23/2012	$183.44
			$183.44
HEATHER DOVIAK	JOHNSON & JOHNSON H	01/30/2012	$636.65
	CARDINAL HEALTH MP&S	02/02/2012	$86.46
	CARDINAL HEALTH MP&S	02/02/2012	$143.67
	MED VET INTERNATIO	02/04/2012	$160.00
	MED VET INTERNATIO	02/04/2012	$430.61
	MED VET INTERNATIO	02/04/2012	$32.00
	FISHER SCI ATL	02/03/2012	$144.68
	MED VET INTERNATIO	02/04/2012	$556.50
	FISHER SCI ATL	02/04/2012	$224.34
	STAPLES 00103911	02/07/2012	$29.55
	MED VET INTERNATIO	02/11/2012	$101.34
	MED VET INTERNATIO	02/11/2012	$19.50
	THE SURGICAL EQUIPMENT PE	02/17/2012	$488.00
	MED VET INTERNATIO	02/17/2012	$15.99
	WM SUPERCENTER	02/20/2012	$16.84
	PETSMART INC 399	02/20/2012	$4.80
	MED VET INTERNATIO	02/24/2012	$59.20
	CARDINAL HEALTH MP&S	02/27/2012	$146.58
			$3,296.71
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	02/07/2012	$27.12
	FORMS AND SUPPLY - AOPD	02/08/2012	$17.90
	FORMS AND SUPPLY - AOPD	02/22/2012	$41.38
	HOBBY LOBBY #289	02/23/2012	$187.07
			$273.47
HEIDI G FROM	ENVIROMENTS INC	02/03/2012	$45.49
	OFFICEMAX CT IN#358900	02/21/2012	$29.43
			$74.92
HELEN MERRIWEATHER	WM SUPERCENTER	02/16/2012	$33.42
			$33.42
HELENE C MAIRE	AMAZON MKTPLACE PMTS	02/09/2012	$56.56
	AMAZON MKTPLACE PMTS	02/09/2012	$48.85
	CAROLINA BIOLOGICAL SUPPL	02/24/2012	$44.10
			$149.51
HELONE S MACK	FORMS AND SUPPLY - AOPD	02/22/2012	$37.10
	FORMS AND SUPPLY - AOPD	02/23/2012	$65.95
			$103.05
HENRY S SULLY	BARLOWORLD #301	02/01/2012	$367.05
	BURNETTES CLEANERS BELTLI	02/06/2012	$32.13

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	BATTERIES PLUS	02/09/2012	$256.22
	AIRGAS NAT WELDERS #5	02/16/2012	$2,294.00
	VALLEY SPRING WATER	02/21/2012	$90.95
	APPLIANCE DOCTOR OF	02/28/2012	$120.00
			$3,160.35
HERBERT L GINN III	NATIONAL INSTRUMENTS CORP	02/16/2012	$184.63
	AMAZON MKTPLACE PMTS	02/20/2012	$128.47
	PAYPAL JASON	02/21/2012	$37.75
			$350.85
HERIBERTO ROJAS	LOWES #00433	02/14/2012	$28.53
	ACE HRDWR OF CAYCE LLC	02/15/2012	$33.23
	CAPITAL SUPPLY OF COLUMBI	02/14/2012	$80.62
	1140 PERRY MANN	02/17/2012	$231.67
	RICHLAND INDUSTRIAL	02/17/2012	$361.62
	LOWES #00499	02/21/2012	$52.15
	LOWES #00499	02/24/2012	$26.10
	LOWES #00499	02/28/2012	$33.41
			$847.33
HEXIN CHEN	FISHER SCI ATL	01/31/2012	$159.44
	DRI ENDNOTE	01/30/2012	$205.60
	CAYMAN CHEMICAL CO. INC	02/01/2012	$305.00
	VWR INTERNATIONAL INC	02/02/2012	$15.15
	INVITROGEN 21570074	02/02/2012	$751.91
	VWR INTERNATIONAL INC	02/02/2012	$15.48
	FISHER SCI ATL	02/03/2012	$60.00
	FISHER SCI ATL	02/03/2012	$196.74
	VWR INTERNATIONAL INC	02/03/2012	$298.09
	SIGMA ALDRICH US	02/03/2012	$124.55
	VWR INTERNATIONAL INC	02/03/2012	$311.60
	SIGMA ALDRICH US	02/06/2012	$60.67
	USA SCIENTIFIC, INC.	02/06/2012	$304.70
	QIAGEN INC	02/16/2012	$123.32
	FISHER SCI ATL	02/24/2012	$122.50
	VWR INTERNATIONAL INC	02/25/2012	$117.33
	QIAGEN INC	02/28/2012	$510.68
			$3,682.76
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	01/30/2012	$59.40
	RICHBURG SUPPLY CO	01/30/2012	$44.94
	THE HOME DEPOT #8913	01/31/2012	$64.13
	THE HOME DEPOT #8913	02/08/2012	$42.31
	RI-TEC INDUST PROD	02/09/2012	$392.00
	AMSAN #420	02/09/2012	$420.63
	OSBORNE PAPER & PACKAGING	02/09/2012	$1,172.25
	EQUIP RENTAL & SALES LANC	02/11/2012	$40.04
	WM SUPERCENTER	02/15/2012	$166.79

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	PAYPAL BUSCHSYSTEM	02/16/2012	$102.00
	WM SUPERCENTER	02/16/2012	$15.38
	THE HOME DEPOT #8913	02/17/2012	$31.76
	THE HOME DEPOT #8913	02/20/2012	$21.05
	THE HOME DEPOT #8913	02/20/2012	$21.05
	THE HOME DEPOT #8913	02/22/2012	$7.65
			$2,601.38
HI LUV JOHNSON	WM SUPERCENTER	02/02/2012	$47.64
	OFFICE DEPOT #2349	02/03/2012	$179.24
	DMI DELL HIGHER EDUC	02/03/2012	$59.99
	JM GRACE	02/03/2012	$581.57
	4IMPRINT	02/16/2012	$1,265.98
			$2,134.42
HOLLY A LAVOIE	INVITROGEN 21564317	02/07/2012	$86.90
	INVITROGEN 21572337	02/09/2012	$421.46
	FISHER SCI ATL	02/17/2012	$42.23
			$550.59
HOLLY O GUY	CONCEPT2 CTS INC	01/31/2012	$168.00
	SPORTSMITH	02/09/2012	$234.66
	BIGGER FASTER STR01 OF 01	02/14/2012	$397.00
	WM SUPERCENTER	02/27/2012	$28.83
			$828.49
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	02/10/2012	$829.26
	STAPLS9225581083000	02/28/2012	$154.06
			$983.32
HONGBING GUAN	CELLSIGNAL.COM	02/02/2012	$250.00
	QIAGEN INC	02/10/2012	$87.00
	SIGMA ALDRICH US	02/21/2012	$132.48
			$469.48
HOPE D JOHNSON	OFFICE DEPOT #1214	01/30/2012	$65.27
	OFFICE DEPOT #1214	02/02/2012	$83.19
	OFFICE DEPOT #1214	02/14/2012	$84.18
	FEDEX 798061989087	02/19/2012	$32.49
			$265.13
HOWARD D SCHER	EICHROM TECHNOLOGIES	02/07/2012	$56.35
	SAVILLEX CORPORATION WEB	02/09/2012	$916.75
	FISHER SCI ATL	02/11/2012	$824.47
	Amazon.com	02/11/2012	$31.06
	AMAZON MKTPLACE PMTS	02/28/2012	$15.48
	FISHER SCI ATL	02/28/2012	$179.41
			$2,023.52
HUI WANG	FISHER SCI ATL	02/03/2012	$21.29
	VWR INTERNATIONAL INC	02/04/2012	$87.10
	FISHER SCI ATL	02/07/2012	$16.21

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Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	WALMART.COM 8009666546	02/11/2012	$27.77
	VWR INTERNATIONAL INC	02/14/2012	$19.50
	SIGMA ALDRICH US	02/14/2012	$41.84
	FISHER SCI ATL	02/16/2012	$23.47
	SIGMA ALDRICH US	02/23/2012	$82.81
	SIGMA ALDRICH US	02/27/2012	$70.22
			$390.21
HUNG-CHI CHEN	LOWES #01064	02/01/2012	$8.88
	FISHER SCI ATL	02/04/2012	$378.36
			$387.24
HYERAN CHO	VWR INTERNATIONAL INC	01/31/2012	$51.14
	SIGMA ALDRICH US	01/31/2012	$865.51
	SIGMA ALDRICH US	02/02/2012	$87.99
	VWR INTERNATIONAL INC	02/02/2012	$338.70
	SIGMA ALDRICH US	02/02/2012	$335.73
	SIGMA ALDRICH US	02/02/2012	$199.06
	VWR INTERNATIONAL INC	02/04/2012	$49.46
	VWR INTERNATIONAL INC	02/04/2012	$15.76
	SIGMA ALDRICH US	02/06/2012	$169.29
	SIGMA ALDRICH US	02/06/2012	$135.99
	STREM CHEMICALS INC.	02/06/2012	$78.70
	VWR INTERNATIONAL INC	02/08/2012	$113.00
	VWR INTERNATIONAL INC	02/09/2012	$23.26
	AIRGAS NAT WELDERS #5	02/10/2012	$38.69
	WM SUPERCENTER	02/11/2012	$8.28
	VWR INTERNATIONAL INC	02/11/2012	$105.45
	VWR INTERNATIONAL INC	02/11/2012	$499.13
	VWR INTERNATIONAL INC	02/11/2012	$30.88
	SIGMA ALDRICH US	02/10/2012	$51.45
	VWR INTERNATIONAL INC	02/14/2012	$363.89
	VWR INTERNATIONAL INC	02/14/2012	$214.12
	SIGMA ALDRICH US	02/15/2012	$583.95
	VWR INTERNATIONAL INC	02/15/2012	$86.37
	VWR INTERNATIONAL INC	02/21/2012	$22.18
			$4,467.98
IKE OFOJE	SCORE	02/17/2012	$351.56
			$351.56
INDIA GILLIAM	FEDEX 08068540	02/03/2012	$181.99
	FEDEX 08068510	02/03/2012	$80.30
	FEDEX 08140801	02/15/2012	$18.47
	THE OFFICE PAL	02/19/2012	$75.53
	FORMS AND SUPPLY - AOPD	02/21/2012	$118.58
	Amazon.com	02/28/2012	$96.36
			$571.23
IRICK A GEARY JR	THE HOME DEPOT #1106	02/05/2012	$51.99

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	THE MONTEREY COMPANY, INC	02/08/2012	$617.00
	5.11 TACTICAL	02/09/2012	$143.96
			$812.95
ISAAC R SHELLEY JR	AMAZON MKTPLACE PMTS	02/09/2012	$2.06
	Amazon.com	02/12/2012	$30.80
	LENOVO GROUP	02/14/2012	$17.12
	AQUAFOLD	02/23/2012	$299.25
			$349.23
JACK A POOLE JR	KMART 04141	02/19/2012	$21.39
	RICHLAND INDUSTRIAL	02/24/2012	$7.65
			$29.04
JACK TURNER	SALUDA RIVER PET #7 BOILI	02/11/2012	$79.44
	OFFICE MAX	02/11/2012	$76.30
	PETSMART INC 401	02/11/2012	$29.66
	AMAZON MKTPLACE PMTS	02/22/2012	$7.47
	AMAZON MKTPLACE PMTS	02/23/2012	$28.43
	AMAZON MKTPLACE PMTS	02/23/2012	$8.97
	LOWES #01986	02/25/2012	$27.51
	LOWES #01986	02/25/2012	$10.91
	RETROPOLITAN LLC	02/27/2012	$18.45
	PAYPAL BUGSANDMORE	02/27/2012	$20.97
	AMAZON MKTPLACE PMTS	02/28/2012	$23.97
	THE EVOLUTION STORE	02/27/2012	$31.00
	OFFICE MAX	02/27/2012	$42.39
			$405.47
JACKSON C MARONEY	METAL SUPERMARKETS	01/31/2012	$109.03
	THE LOXCREEN COMPANY	02/13/2012	$264.00
	THE LOXCREEN COMPANY	02/13/2012	$156.80
	MID-CAROLINA STEEL AND	02/14/2012	$171.62
	LOWES #02967	02/16/2012	$148.73
	THE LOXCREEN COMPANY	02/21/2012	$240.15
	DILLON SUPPLY	02/21/2012	$203.11
			$1,293.44
JACOB A MCVAY	MCMASTER-CARR	01/30/2012	$42.28
	FEDEXOFFICE 00015024	02/02/2012	$60.35
	TRAVERS TOOL CO	02/01/2012	$56.18
	OFFICE DEPOT #2349	02/07/2012	$37.44
	MCMASTER-CARR	02/15/2012	$160.88
	MCMASTER-CARR	02/16/2012	$219.56
	OFFICE DEPOT #2349	02/22/2012	$16.03
	TRANSDUCER TECHNIQUES INC	02/23/2012	$122.23
	ACE HRDWR OF CAYCE LLC	02/25/2012	$21.37
	ADVANCE AUTO PARTS #5010	02/27/2012	$87.66
			$823.98

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB HOLMES	KIMBALL MIDWEST	02/02/2012	$225.60
	KMART 07160	02/03/2012	$12.08
	LOWES #01521	02/03/2012	$48.05
	MCCALLS SUPPLY INC 09	02/14/2012	$75.95
	LOWES #01521	02/20/2012	$52.47
	BEAUFORT WINLECTRIC CO	02/22/2012	$177.13
	ADVANCE AUTO PARTS 5510	02/24/2012	$26.18
	AUTOZONE #1005	02/27/2012	$54.04
			$671.50
JACOB S CULLER	ADI SECURITY PRD CB	02/01/2012	$1,937.32
	ADI SECURITY PRD CB	02/03/2012	$968.66
			$2,905.98
JACQUELINE F SMITH	ASSOCIATED MICROSC	02/08/2012	$578.42
	FORMS AND SUPPLY - AOPD	02/10/2012	$79.42
	FORMS AND SUPPLY - AOPD	02/14/2012	$125.82
	FORMS AND SUPPLY - AOPD	02/16/2012	$50.97
	FORMS AND SUPPLY - AOPD	02/24/2012	$136.82
			$971.45
JAEHOON CHOE	OFFICE DEPOT #2127	02/01/2012	$13.90
	DMI DELL SMALL BUS	02/09/2012	$1,699.00
	DMI DELL SMALL BUS	02/10/2012	$1,699.00
	RASIX COMPUTER CENTER	02/13/2012	$1,152.27
	NEWEGG.COM 18003901119	02/17/2012	$71.94
	NEWEGG.COM 18003901119	02/21/2012	$50.39
	VZWRLSS APOCC VISE	02/25/2012	$60.69
	APL APPLE ONLINE STORE	02/29/2012	$59.95
			$4,807.14
JAI VISHNUVA JAYAKUMAR	AIRGAS NAT WELDERS #5	02/07/2012	$25.61
	PRAXAIR DIST-ACCUPAY	02/27/2012	$187.71
			$213.32
JAMES A PETERS	LOWES #00499	02/02/2012	$160.86
	LOWES #00499	02/02/2012	$37.90
	LOWES #00499	02/02/2012	$21.34
	ACE HRDWR OF CAYCE LLC	02/09/2012	$34.74
	RICHLAND INDUSTRIAL	02/10/2012	$52.73
	RICHLAND INDUSTRIAL	02/15/2012	$186.03
	ADVANCED DOOR SYSTEMS	02/22/2012	$385.00
			$878.60
JAMES A RITTER	MCMASTER-CARR	02/03/2012	$243.43
	DSGN SCIENCE MATH TYPE	02/09/2012	$57.00
	AMAZON MKTPLACE PMTS	02/08/2012	$21.99
	AMAZON MKTPLACE PMTS	02/09/2012	$42.82
	MCMASTER-CARR	02/08/2012	$168.28
	AMAZON MKTPLACE PMTS	02/10/2012	$75.63

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	COLUMBIA FLUID SYS TECH	02/23/2012	$75.22
	COLUMBIA FLUID SYS TECH	02/23/2012	$55.85
	MCMASTER-CARR	02/27/2012	$98.45
			$838.67
JAMES D CLAWSON	MCMASTER-CARR	01/30/2012	$124.73
	MCMASTER-CARR	01/30/2012	$545.48
	MCMASTER-CARR	02/01/2012	$294.38
	AIRGAS NAT WELDERS #5	02/07/2012	$3.92
	MCMASTER-CARR	02/14/2012	$73.35
	PASCO SCIENTIFIC	02/15/2012	$416.23
	NEWARK US 00000109	02/15/2012	$244.31
	MCMASTER-CARR	02/15/2012	$277.83
	NEWARK US 00000109	02/22/2012	$260.50
	POWER PLUS INTERNATIONAL	02/28/2012	$107.52
	PASCO SCIENTIFIC	02/28/2012	$388.36
			$2,736.61
JAMES D HAM	TECTIA INC	01/31/2012	$787.50
	CRUCIAL.COM	02/01/2012	$45.99
	GOVCNCTN	01/31/2012	$566.62
	WWW.NEWEGG.COM	02/03/2012	$194.45
	NEWEGG.COM 18003901119	02/08/2012	$199.98
	NEWEGG.COM 18003901119	02/08/2012	$351.96
	GOVCNCTN	02/16/2012	$302.72
	NEWEGG.COM 18003901119	02/17/2012	$414.90
	GOVCNCTN	02/25/2012	$546.27
			$3,410.39
JAMES E BLIZZARD	ROSE TALBERT PAINT CO	01/31/2012	$804.68
	ROSE TALBERT PAINT CO	02/08/2012	$765.63
	SHERWIN WILLIAMS #2076	02/09/2012	$169.23
	ROSE TALBERT PAINT CO	02/13/2012	$652.15
	ROSE TALBERT PAINT CO	02/22/2012	$121.15
			$2,512.84
JAMES E CANNON	HD SUPPLY ELEC. #5G	02/01/2012	$36.82
	HD SUPPLY ELEC. #5G	02/03/2012	$29.54
	HD SUPPLY ELEC. #5G	02/15/2012	$35.19
	HD SUPPLY ELEC. #5G	02/16/2012	$17.01
	HD SUPPLY ELEC. #5G	02/16/2012	$3.30
	HD SUPPLY ELEC. #5G	02/23/2012	$40.56
	HD SUPPLY ELEC. #5G	02/23/2012	$49.59
	HD SUPPLY ELEC. #5G	02/23/2012	$148.28
	HD SUPPLY ELEC. #5G	02/24/2012	$58.57
	LOWES #00499	02/28/2012	$8.26
	HD SUPPLY ELEC. #5G	02/28/2012	$13.22
			$440.34
JAMES E PRIVETT	VWR INTERNATIONAL INC	02/10/2012	$31.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$31.96
JAMES E SLIGH	BAKER DIST CO 541	02/01/2012	$24.04
	BEARING DISTRIBUTORS INC	02/01/2012	$74.21
	CREGGER COMPANY 30	02/02/2012	$87.07
	COLUMBIA WINAIR CO	02/06/2012	$23.52
	SOX FENCE & SUPPLY	02/06/2012	$96.79
	ACE HRDWR OF CAYCE LLC	02/07/2012	$11.70
	BEARING DISTRIBUTORS INC	02/08/2012	$79.69
	FERGUSON ENT #1891	02/09/2012	$17.56
	AIR FILTER SERVICE CO	02/09/2012	$962.87
	CREGGER COMPANY 30	02/08/2012	$43.61
	CREGGER COMPANY 30	02/10/2012	$142.90
	BEARING DISTRIBUTORS INC	02/15/2012	$22.64
	RICHLAND INDUSTRIAL	02/17/2012	$87.64
	FERGUSON ENT #1891	02/21/2012	$128.39
	LOWES #00499	02/24/2012	$14.53
	RICHLAND INDUSTRIAL	02/24/2012	$10.57
	FERGUSON ENT #1891	02/28/2012	$11.22
	MIDLANDS SPECIALTY	02/28/2012	$225.57
			$2,064.52
JAMES EDWARD SENN	1140 PERRY MANN	02/03/2012	$28.18
	ACE HRDWR OF CAYCE LLC	02/06/2012	$14.41
	1140 PERRY MANN	02/15/2012	$132.63
	ACE HRDWR OF CAYCE LLC	02/16/2012	$9.07
	ACE HRDWR OF CAYCE LLC	02/17/2012	$24.05
	1140 PERRY MANN	02/17/2012	$22.54
			$230.88
JAMES F HENDERSON	FOAMERICA	01/31/2012	$693.60
	B & H PHOTO-VIDEO.COM	01/31/2012	$838.35
	CALUMET 7862111	02/01/2012	$206.48
	NIKON INC	02/07/2012	$170.37
	NIKON INC	02/07/2012	$156.99
	B & H PHOTO-VIDEO.COM	02/15/2012	$449.75
	APL APPLE ONLINE STORE	02/18/2012	$35.31
	L2 TECHNOLOGIES	02/17/2012	$181.87
	L2 TECHNOLOGIES	02/17/2012	$32.09
	WHOLESALE INDUSTRIAL ELEC	02/21/2012	$179.43
	CALUMET 7862111	02/28/2012	$8.79
	NIKON INC	02/28/2012	$156.99
			$3,110.02
JAMES H WILSON JR	WW GRAINGER	02/03/2012	$235.69
	WW GRAINGER	02/03/2012	$9.25
	RADIOSHACK COR00196360	02/20/2012	$25.65
	THOM CHEM INC	02/24/2012	$139.05
			$409.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	FISHER SCI ATL	02/18/2012	$56.28
			$56.28
JAMES M MENSCH	MUELLER SPORTS MEDICINE	02/21/2012	$1,011.00
			$1,011.00
JAMES M SMITH	DYNA	02/02/2012	$2,205.93
	ROBERT BROOKE & ASSOCIAT	02/03/2012	$28.00
	UNITED REFRIG BR #U2	02/06/2012	$150.58
	MANN TOOL & SUPPLY	02/06/2012	$157.24
	DYNAMIS	02/07/2012	$415.63
	UNITED REFRIG BR #U2	02/07/2012	$89.29
	ROBERT BROOKE & ASSOCIAT	02/08/2012	$690.00
	MSC	02/10/2012	$424.05
	GATEWAY SUPPLY CP	02/09/2012	$90.70
	ROC ROCKLER WDWRK HDWE	02/09/2012	$144.98
	UNITED REFRIG BR #U2	02/13/2012	$40.93
	UNITED REFRIG BR #U2	02/14/2012	$203.28
	TUCKER MATERIALS OF COLUM	02/14/2012	$87.57
	BEARING DISTRIBUTORS INC	02/16/2012	$48.84
	MANN TOOL & SUPPLY	02/22/2012	$273.83
	BAKER DIST CO 541	02/23/2012	$69.68
	GATEWAY SUPPLY CP	02/24/2012	$21.23
	BLYTHEWOOD FEED & HDWR	02/23/2012	$23.94
			$5,165.70
JAMES MARTIN SODETZ	EDUTECH U	02/20/2012	$1,481.95
			$1,481.95
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	01/31/2012	$275.70
	VWR INTERNATIONAL INC	01/31/2012	$63.16
	ABCAM	01/31/2012	$1,648.00
	VWR INTERNATIONAL INC	01/31/2012	$231.01
	VWR INTERNATIONAL INC	02/01/2012	$109.80
	VWR INTERNATIONAL INC	02/02/2012	$179.38
	AIRGAS NAT WELDERS #5	02/07/2012	$43.90
	VWR INTERNATIONAL INC	02/07/2012	$310.50
	VWR INTERNATIONAL INC	02/14/2012	$33.53
	VWR INTERNATIONAL INC	02/16/2012	$132.30
	VWR INTERNATIONAL INC	02/16/2012	$29.95
	VWR INTERNATIONAL INC	02/18/2012	$220.56
	AIRGAS NAT WELDERS #5	02/17/2012	$190.74
	VWR INTERNATIONAL INC	02/21/2012	$788.53
			$4,257.06
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	02/16/2012	$138.00
	PCI SAMMONS PRESTON	02/20/2012	$220.77
	PCI SAMMONS PRESTON	02/20/2012	$94.44
	PCI SAMMONS PRESTON	02/20/2012	$332.75
	PCI SAMMONS PRESTON	02/24/2012	$28.21

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R ABBOTT JR	PCI SAMMONS PRESTON	02/28/2012	$38.63
			$852.80
JAMES R EPTING	UNITED LASER	02/01/2012	$254.66
	US LASER	02/07/2012	$153.85
	WHOLESALE INDUSTRIAL ELEC	02/07/2012	$42.79
	STAPLS9224998777000	02/11/2012	$91.25
	USC WEB FEE PAYMENT	02/14/2012	$355.50
	STAPLS9225061995000	02/14/2012	$106.98
	US LASER	02/15/2012	$453.45
			$1,458.48
JAMES R JONES	Bestbuy.com 00009944	02/02/2012	$56.69
	AIRGAS NAT WELDERS #5	02/07/2012	$25.61
	FEDEX 510006315000201	02/08/2012	$83.39
	FEDEX 510006315000218	02/08/2012	$19.39
	AIRGAS NAT WELDERS #5	02/27/2012	$94.84
	VERTICALRESPONSE INC	02/28/2012	$19.06
			$298.98
JAMES R PELOSI JR	238 C-K COLUMBIA	02/07/2012	$104.65
	238 C-K COLUMBIA	02/07/2012	$14.45
	238 C-K COLUMBIA	02/09/2012	$60.88
	238 C-K COLUMBIA	02/09/2012	$359.18
	ADVANCED DOOR SYSTEMS	02/14/2012	$288.00
	238 C-K COLUMBIA	02/16/2012	$16.75
	238 C-K COLUMBIA	02/20/2012	$284.20
			$1,128.11
JAMES R THOMAS JR	LOWES #02595	01/31/2012	$13.92
	CABLES TO GO	01/31/2012	$36.80
	DRI HAUPPAUGE	02/02/2012	$55.50
	SKYWEB DIGITAL MEDIA LLC	02/06/2012	$225.00
	CDW GOVERNMENT	02/06/2012	$113.72
	GRAYBAR ELECTRIC COMPANY	02/07/2012	$81.17
	SKC COMMUNICATION PRODUCT	02/07/2012	$50.62
	CAMCOR INC	02/13/2012	$79.00
	MARKERTEK VIDEO SUPPLY	02/14/2012	$42.83
	SPARTAN PHOTO CENTER	02/15/2012	$32.95
	GRAYBAR ELECTRIC COMPANY	02/15/2012	$846.28
	CDW GOVERNMENT	02/22/2012	$45.42
	THE HOME DEPOT #1129	02/24/2012	$6.23
			$1,629.44
JAMES REMSEY	B & H PHOTO-VIDEO.COM	02/01/2012	$422.39
	WWW.NEWEGG.COM	02/01/2012	$52.98
	Amazon.com	02/03/2012	$77.98
	NETWORK TECHNOLOGIES	02/09/2012	$24.39
	SKC COMMUNICATION PRODUCT	02/09/2012	$723.32
	CABLES TO GO	02/10/2012	$27.41

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES REMSEY	DMI DELL HIGHER EDUC	02/10/2012	$115.54
	DMI DELL HIGHER EDUC	02/16/2012	$16.36
	DMI DELL HIGHER EDUC	02/18/2012	$432.39
	DMI DELL HIGHER EDUC	02/21/2012	$48.14
	SERVER SUPPLY.COM INC	02/21/2012	$280.00
	CABLES TO GO	02/22/2012	$56.26
	APL APPLE ONLINE STORE	02/29/2012	$640.93
	APL APPLE ONLINE STORE	02/29/2012	$31.03
			$2,949.12
JAMES T MORRIS	AGU-AMER INS OF PHYS SOCI	02/07/2012	$20.00
			$20.00
JAMES W STROTHER JR	QIAGEN INC	01/31/2012	$1,103.54
	VWR INTERNATIONAL INC	01/31/2012	$46.70
	FORMS AND SUPPLY - AOPD	01/30/2012	$175.10
	FISHER SCI ATL	01/31/2012	$277.44
	WM SUPERCENTER	02/01/2012	$124.42
	WWW.NEWEGG.COM	02/01/2012	$66.61
	FISHER SCI HUS	02/04/2012	$41.40
	WM SUPERCENTER	02/02/2012	$76.53
	FORMS AND SUPPLY - AOPD	02/03/2012	$487.36
	WW GRAINGER	02/03/2012	$133.25
	FORMS AND SUPPLY - AOPD	02/03/2012	$45.93
	WM SUPERCENTER	02/02/2012	$58.72
	WM SUPERCENTER	02/07/2012	$125.19
	WALMART.COM 8009666546	02/07/2012	$69.37
	WM SUPERCENTER	02/08/2012	$50.23
	FORMS AND SUPPLY - AOPD	02/08/2012	$781.74
	FISHER SCI HUS	02/11/2012	$37.79
	FORMS AND SUPPLY - AOPD	02/10/2012	$27.42
	FISHER SCI HUS	02/11/2012	$26.51
	WM SUPERCENTER	02/13/2012	$89.39
	FORMS AND SUPPLY - AOPD	02/13/2012	$110.90
	BIO RAD	02/15/2012	$285.95
	FISHER SCI HUS	02/16/2012	$115.36
	WM SUPERCENTER	02/16/2012	$261.21
	Staples Tech Soln	02/18/2012	$130.80
	VWR INTERNATIONAL INC	02/22/2012	$168.56
	BIOLINE USA INC	02/21/2012	$99.96
			$5,017.38
JAMES W WARREN III	BIO RAD	02/22/2012	$288.94
	WORLD PRECISION 01 OF 01	02/27/2012	$99.13
			$388.07
JAMIE MCCLELLAN	INVITROGEN 21611402	02/16/2012	$1,385.76
	RICHEYS SERVICES	02/22/2012	$385.00
	MERCODIA INC	02/23/2012	$635.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,405.76
JAN J BLAKELY	FEDEX 875418132387	02/08/2012	$15.38
	FEDEX 875418132398	02/08/2012	$11.50
	FOSTER SMITH MAIL ORDR	02/10/2012	$65.95
	WM SUPERCENTER	02/14/2012	$86.15
	DELL SALES & SERVICE	02/15/2012	$76.28
	FORMS AND SUPPLY - AOPD	02/17/2012	$38.48
	FORMS AND SUPPLY - AOPD	02/17/2012	$21.96
			$315.70
JANE A NODINE	OFFICE MAX	02/06/2012	$6.98
			$6.98
JANE E PRZYBYSZ	OVERNIGHTPRINTS	02/09/2012	$351.80
	OVERNIGHTPRINTS	02/11/2012	$112.84
			$464.64
JANE T BREWER	RECCO INTERNATIONAL INC	02/01/2012	$355.24
	PAYPAL QUESTIONSUN	02/07/2012	$150.00
	MAJOR GRAPHICS LLC	02/14/2012	$2,027.65
	GOODING ADVERTISING	02/28/2012	$292.54
			$2,825.43
JANE W JEFFCOAT	FEDEX 899266252981	01/31/2012	$23.68
	COSMOS	01/30/2012	$21.39
	IABC	02/06/2012	$284.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$124.36
	STAPLS9224922139000	02/09/2012	$192.58
	CDW GOVERNMENT	02/15/2012	$252.86
	UNIV-OF-SC-BOOKSTORE#2400	02/17/2012	$55.53
	FEDEX 899266252959	02/23/2012	$54.36
	MCWATERS INC.	02/21/2012	$107.00
			$1,115.76
JANET CROSSLAND	CROSSROADS COURIER INC	02/10/2012	$339.20
	AIRNET SYSTEMS INC	02/18/2012	$334.23
	AIRNET SYSTEMS INC	02/18/2012	$884.03
	AIRNET SYSTEMS INC	02/24/2012	$561.16
	SIGMA ALDRICH US	02/27/2012	$358.95
			$2,477.57
JANET G MEREDITH	THE STATE NEWSPAPER	02/27/2012	$2,258.64
			$2,258.64
JANET H HAWKINS	ASEBA	02/08/2012	$510.00
	UNITED LASER	02/14/2012	$359.52
	UNITED LASER	02/20/2012	$58.85
	TPM COLUMBIA	02/21/2012	$102.72
	AMERICAN COUNSELING ASSO	02/23/2012	$326.00
	VERIZON WRLS MYACCT VE	02/23/2012	$97.29
	FORMS AND SUPPLY - AOPD	02/24/2012	$99.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,554.29
JANET K MONACO	USA MOBILITY WIRELE	02/08/2012	$77.58
	RYDER ENGRAVING	02/09/2012	$17.50
	RYDER ENGRAVING	02/09/2012	$16.70
	RYDER ENGRAVING	02/17/2012	$17.50
			$129.28
JANET L FISHER	INTEGRATED DNA TECH	01/31/2012	$374.00
	AGILENTTECHNOLOGIES	02/15/2012	$665.00
	INTEGRATED DNA TECH	02/17/2012	$57.00
	INTEGRATED DNA TECH	02/22/2012	$69.50
	AGILENTTECHNOLOGIES	02/27/2012	$341.40
			$1,506.90
JANET M JOY	OFFICEMAX CT IN#097083	02/07/2012	$191.04
			$191.04
JANICE C PROBST	VERBAL INK	02/01/2012	$1,655.50
			$1,655.50
JANICE H BURNS	FEDEX 875684493464	01/31/2012	$39.32
	MERRITT VETERINARY SUPPLI	01/31/2012	$34.41
	FORMS AND SUPPLY - AOPD	01/31/2012	$51.87
	FISHER SCI ATL	02/01/2012	$353.06
	INTL SOC FOR STEM C	02/01/2012	$150.00
	CHICAGO SCHOOL SUPPLY	02/02/2012	$33.28
	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$23.42
	MERRITT VETERINARY SUPPLI	02/10/2012	$431.67
	FISHER SCI ATL	02/11/2012	$853.87
	FISHER SCI ATL	02/14/2012	$100.92
	FEDEX 865267236365	02/15/2012	$33.17
	BIOANALYTICAL SYSTEMS INC	02/14/2012	$1,909.00
	FISHER SCI ATL	02/15/2012	$138.22
	FISHER SCI ATL	02/16/2012	$25.58
	NEWEGG.COM 18003901119	02/21/2012	$167.27
	FISHER SCI ATL	02/21/2012	$92.66
	FEDEX 875684493486	02/22/2012	$39.32
	FEDEX 875684493578	02/22/2012	$39.32
	FORMS AND SUPPLY - AOPD	02/22/2012	$41.75
	FEDEX 875684493501	02/24/2012	$33.17
	FORMS AND SUPPLY - AOPD	02/23/2012	$11.14
	ENZO LIFE SCIENCES	02/23/2012	$884.00
	SIGMA ALDRICH US	02/27/2012	$170.99
	SIGMA ALDRICH US	02/27/2012	$203.46
	FISHER SCI ATL	02/28/2012	$856.61
	SIGMA ALDRICH US	02/28/2012	$103.56
	SIGMA ALDRICH US	02/28/2012	$187.22
	MICROSCOPY SOCIETY OF AME	02/28/2012	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,193.26
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	02/10/2012	$72.05
	HUGHES EQUIPMENT RENTAL	02/24/2012	$1,696.67
	Staples Tech Soln	02/28/2012	$253.52
			$2,022.24
JANINA L GLISSON	LOWES #00385	02/09/2012	$18.17
	CROMERS	02/08/2012	$9.58
	DIXIE TROPHIES	02/15/2012	$896.13
	FEDEX 899604583547	02/26/2012	$708.39
			$1,632.27
JANNA K REGISTER	PRINCETON INSTRUMENTS	01/31/2012	$71.24
	RADIOSHACK.COM	02/04/2012	$24.58
	THORLABS	02/13/2012	$131.33
	SIGMA ALDRICH US	02/16/2012	$66.46
	CALPAC LASERS INC.	02/20/2012	$57.95
	THORLABS	02/27/2012	$284.83
			$636.39
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	02/15/2012	$35.00
	FEDEX 078045936675	02/24/2012	$7.48
	FEDEX 468625815109191	02/24/2012	$29.56
			$72.04
JASON L TRENARY	Bestbuy.com 00009944	02/02/2012	$962.98
	APL APPLE ITUNES STORE	02/04/2012	$39.98
	Best Buy 00002709	02/06/2012	$2,418.13
	Best Buy 00002709	02/06/2012	$1,016.49
	AMAZON MKTPLACE PMTS	02/08/2012	$193.00
	APL APPLE ONLINE STORE	02/09/2012	$22.58
	DV WAREHOUSE	02/08/2012	$52.92
	CDW GOVERNMENT	02/09/2012	$148.27
	APL APPLE ITUNES STORE	02/14/2012	$19.98
	AT&T TLG GAC	02/22/2012	$70.46
	VZWRLSS PRPAY AUTOPAY	02/22/2012	$20.00
	WM SUPERCENTER	02/23/2012	$27.33
	CDW GOVERNMENT	02/23/2012	$177.34
			$5,169.46
JASON R BORYK	MARKERTEK VIDEO SUPPLY	02/03/2012	$91.82
	MARKERTEK VIDEO SUPPLY	02/06/2012	$171.46
	OFFICE DEPOT #1079	02/06/2012	$6.41
	OFFICE DEPOT #1214	02/06/2012	$158.06
	CDW GOVERNMENT	02/07/2012	$460.46
	SIBER ROBOFORM GOODSYNC	02/14/2012	$29.95
	SERVER SUPPLY.COM INC	02/21/2012	$202.43
	IMPACT COMPUTERS	02/21/2012	$100.79
	AMAZON MKTPLACE PMTS	02/22/2012	$69.74

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	AUDIO PILE DISTRIBUTING	02/21/2012	$666.08
	NEWEGG.COM 18003901119	02/27/2012	$95.33
	SUSTEEN, INC.	02/28/2012	$14.95
			$2,067.48
JASON R HATTRICK-SIMPERS	OFFICE DEPOT #2349	02/23/2012	$6.94
	T-MOBILE DEUTSCHLAND GMBH	02/26/2012	$26.89
	T-MOBILE DEUTSCHLAND GMBH	02/27/2012	$47.00
			$80.83
JAVAN H WATERS	LOWES #01064	02/23/2012	$175.03
			$175.03
JAY D POTTS	INVITROGEN 21574040	02/03/2012	$202.00
	TKO ELECTRONICS INC.	02/16/2012	$125.00
	DMI DELL BUS ONLINE	02/18/2012	$23.52
	FEDEX 873793531544	02/26/2012	$28.66
	SIGMA ALDRICH US	02/27/2012	$418.30
			$797.48
JAY MULLER	Best Buy 00002709	02/17/2012	$48.14
	FISHER SCI ATL	02/21/2012	$40.98
	TED PELLA INC	02/23/2012	$137.16
			$226.28
JAYME L WALDRON	HOLOHIL SYSTEMS LTD	02/21/2012	$1,100.00
			$1,100.00
JAYNE A HATCHELL	STAPLS9224455408001	01/31/2012	$457.10
	PACER800-676-6856IR	02/07/2012	$36.32
	DHL BSRFCLT0000057632	02/20/2012	$37.57
	DHL BSRFCLT0000055727	02/20/2012	$37.57
	DHL BSRFCLT0000058774	02/20/2012	$154.00
			$722.56
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	02/08/2012	$125.38
	RASIX COMPUTER CENTER	02/10/2012	$724.81
	VZWRLSS APOCC VISE	02/17/2012	$82.03
	VZWRLSS APOCC VISE	02/26/2012	$566.68
	ATTM 287237311074NBI	02/26/2012	$168.96
			$1,667.86
JEANETTE REEVES	WM SUPERCENTER	02/28/2012	$32.80
			$32.80
JEANIE GRIFFIN	DMI DELL BUS ONLINE	02/02/2012	$447.24
	FORMS AND SUPPLY - AOPD	02/09/2012	$70.33
	FORMS AND SUPPLY - AOPD	02/22/2012	$52.21
			$569.78
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	02/01/2012	$36.85
	MULLEN'S SPORTS ENT INC	02/02/2012	$375.00
	SPORTY'S CAT 8005484645	02/02/2012	$92.08

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	02/02/2012	$124.92
	TWX SPORTS ILLUSTRATED	02/08/2012	$77.84
	SPORTS BUSINESS JOURNAL	02/10/2012	$155.00
	HONEYWELL AEROSPACE	02/23/2012	$414.63
	HONEYWELL AEROSPACE	02/23/2012	$829.25
	NACDA & AFFILIATES	02/28/2012	$360.00
			$2,465.57
JEFF CILA	APL APPLE ONLINE STORE	02/01/2012	$79.00
	APL APPLE ONLINE STORE	02/01/2012	$101.00
	APL APPLE ONLINE STORE	02/01/2012	$28.00
	APL APPLE ONLINE STORE	02/02/2012	$29.00
	APL APPLE ONLINE STORE	02/02/2012	$638.00
	APL APPLE ONLINE STORE	02/02/2012	$29.00
	APL APPLE ONLINE STORE	02/02/2012	$22.00
	APL APPLE ONLINE STORE	02/02/2012	$39.00
	OFFICE DEPOT #2349	02/01/2012	$392.07
	NEWEGG.COM 18003901119	02/08/2012	$103.99
	LASER PRINT SERVICE, INC	02/08/2012	$120.51
	OFFICE DEPOT #2349	02/17/2012	$128.37
	COMPSOURCE	02/24/2012	$55.99
	EDGETECHCORP	02/24/2012	$26.83
	NEWEGG.COM 18003901119	02/27/2012	$197.98
			$1,990.74
JEFFERY F CROSBY	THE HOME DEPOT 1117	01/30/2012	$33.03
	HOLLEY TRACTOR & EQUIPMEN	02/02/2012	$208.50
	THE HOME DEPOT 1117	02/02/2012	$19.90
	MCCALLS SUPPLY INC 13	02/02/2012	$54.41
	WILMAR INDUSTRIES INC	02/07/2012	$111.80
	LOWES #00639	02/09/2012	$66.65
	LOWES #00639	02/09/2012	$177.98
	DERRICK EQUIPMENT	02/10/2012	$291.30
	WILMAR INDUSTRIES INC	02/09/2012	$106.26
	AIKEN SWIMMING POOL	02/10/2012	$144.41
	THE HOME DEPOT 1117	02/10/2012	$43.60
	WILMAR INDUSTRIES INC	02/09/2012	$335.16
	BAKER DIST CO 556	02/10/2012	$40.15
	CITY ELECTRIC #23	02/15/2012	$179.12
	THE HOME DEPOT 1117	02/15/2012	$164.64
	LOWES #00639	02/17/2012	$103.79
	HOLLEY TRACTOR & EQUIPMEN	02/22/2012	$97.33
	THE HOME DEPOT 1117	02/22/2012	$17.06
	AUGUSTA NOLAND CO	02/21/2012	$108.34
			$2,303.43
JEFFREY A SHARPE	RICHLAND INDUSTRIAL	02/02/2012	$4.50
	GATEWAY SUPPLY CP	02/13/2012	$42.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$46.88
JEFFREY B FRANCIS	B & H PHOTO-VIDEO.COM	02/12/2012	$468.89
			$468.89
JEFFREY D BERG	Amazon.com	01/31/2012	$78.80
	Amazon.com	02/01/2012	$136.39
	Amazon.com	01/31/2012	$133.99
	SHEETMUSICPLUS.COM	02/01/2012	$42.90
	PAYPAL ARTSITE	02/01/2012	$34.95
	ABEBOOKS.COM	02/01/2012	$54.08
	PASTISSUES	02/03/2012	$30.12
	Amazon.com	02/04/2012	$77.49
	BARNES&NOBLE COM	02/04/2012	$93.68
	Amazon.com	02/07/2012	$43.00
	ABEBOOKS.COM	02/07/2012	$46.09
	JHU PRESS CIRCULATION	02/08/2012	$47.00
	PAYPAL JEWISH FILM	02/08/2012	$108.00
	Amazon.com	02/09/2012	$34.00
	AMAZON MKTPLACE PMTS	02/09/2012	$10.66
	PHILOMEL RECORDS INC	02/10/2012	$29.90
	PAYPAL BOSTONMICRO	02/10/2012	$57.50
	UNIV-OF-SC-BOOKSTORE#2400	02/10/2012	$202.50
	Amazon.com	02/15/2012	$131.40
	Amazon.com	02/14/2012	$102.25
	AMAZON MKTPLACE PMTS	02/14/2012	$47.88
	MEDIA POLICY CENTER FOUND	02/14/2012	$140.00
	Amazon.com	02/15/2012	$15.01
	ABEBOOKS.COM	02/17/2012	$153.61
	Amazon.com	02/18/2012	$140.37
	ABEBOOKS.COM	02/18/2012	$263.24
	AMAZON MKTPLACE PMTS	02/21/2012	$86.94
	BARNES&NOBLE COM	02/22/2012	$68.50
	Amazon.com	02/21/2012	$49.60
	AMAZON MKTPLACE PMTS	02/22/2012	$28.98
	JOHN BENJAMINS NORTH A	02/22/2012	$186.00
	Amazon.com	02/27/2012	$24.29
	Amazon.com	02/25/2012	$89.95
	Amazon.com	02/25/2012	$65.59
	AMAZON MKTPLACE PMTS	02/24/2012	$382.37
	AMAZON MKTPLACE PMTS	02/24/2012	$21.49
	Amazon.com	02/27/2012	$64.00
	Amazon.com	02/27/2012	$39.95
	AMAZON MKTPLACE PMTS	02/27/2012	$78.99
	BARNES&NOBLE COM	02/29/2012	$29.95
			$3,471.41
JEFFREY D LINGEFELT	C. A. HARLER TROPHIES	02/02/2012	$7.88

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	KELSO ELECTRONICS	02/07/2012	$140.72
	HANDI CLEAN PRODUCTS INC	02/21/2012	$289.10
			$437.70
JEFFREY H FRICK	238 C-K COLUMBIA	01/31/2012	$242.03
	GUARANTEED SUPPLY CO OF S	02/01/2012	$95.34
	SHUMAN OWENS SUPPLY CO	02/06/2012	$12.73
	ADVANCED DOOR SYSTEMS	02/07/2012	$953.64
	SHUMAN OWENS SUPPLY CO	02/10/2012	$43.47
	RICHLAND INDUSTRIAL	02/13/2012	$36.87
	ADVANCED DOOR SYSTEMS	02/14/2012	$280.88
	RICHLAND INDUSTRIAL	02/16/2012	$64.59
	ADVANCED DOOR SYSTEMS	02/17/2012	$388.41
	RICHLAND INDUSTRIAL	02/17/2012	$9.15
	STOCK BLDG SUPPLY 4126	02/21/2012	$69.03
	RICHLAND INDUSTRIAL	02/22/2012	$8.52
	RICHLAND INDUSTRIAL	02/22/2012	$41.79
	SHUMAN OWENS SUPPLY CO	02/24/2012	$165.17
	238 C-K COLUMBIA	02/27/2012	$29.10
	SHUMAN OWENS SUPPLY CO	02/27/2012	$115.08
			$2,555.80
JEFFREY L BUTLER	238 C-K COLUMBIA	02/01/2012	$35.96
	GATEWAY SUPPLY CP	02/13/2012	$224.77
	GRAYBAR ELECTRIC	02/14/2012	$177.94
			$438.67
JEFFREY L SPANN	GRAYBAR ELECTRIC	02/15/2012	$426.93
	1140 PERRY MANN	02/21/2012	$5.75
	GRAYBAR ELECTRIC	02/24/2012	$33.10
			$465.78
JEFFREY M DAVIS	DMI DELL BUS ONLINE	02/02/2012	$1,427.18
	ADOBE SYSTEMS, INC.	02/16/2012	$199.00
	BIO RAD	02/24/2012	$234.98
	CARL ZEISS MICROI01 OF 01	02/28/2012	$240.75
			$2,101.91
JEFFREY R PATTON	INVITROGEN 21493328	02/01/2012	$337.95
	OPERON BIOTECHNOLOGIES I	02/07/2012	$164.70
	Bestbuy.com 00009944	02/08/2012	$151.93
	APL APPLE ONLINE STORE	02/09/2012	$52.43
	APL APPLE ONLINE STORE	02/09/2012	$619.53
	APL APPLE ONLINE STORE	02/09/2012	$52.43
	PAYPAL LUMIPROBE	02/20/2012	$310.00
			$1,688.97
JEFFREY S CHEWNING	ROSE TALBERT PAINT CO	02/01/2012	$6.78
	SHERWIN WILLIAMS #2076	02/01/2012	$27.92
	U-HAUL-KNOX-ABBOTT #78359	02/03/2012	$10.91

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	ONEAL FLOORING SERVICES L	02/15/2012	$1,134.60
	ONEAL FLOORING SERVICES L	02/15/2012	$1,179.35
	SOUTHERN EQUIPMENT FABRIC	02/17/2012	$2,487.75
	ROSE TALBERT PAINT CO	02/22/2012	$17.10
	SHERWIN WILLIAMS #2076	02/22/2012	$267.81
	IMAGE MARKETING INC	02/23/2012	$80.48
			$5,212.70
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	02/21/2012	$118.08
	FISHER SCI ATL	02/22/2012	$104.82
	INTEGRATED DNA TECH	02/24/2012	$21.25
			$244.15
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	02/09/2012	$99.73
	CORRUGATED CONTAINERS INC	02/21/2012	$270.71
	USA MOBILITY WIRELE	02/22/2012	$20.39
	USA MOBILITY WIRELE	02/22/2012	$153.13
	FORMS AND SUPPLY - AOPD	02/23/2012	$136.17
			$680.13
JENNIE F SMYRL	WINZIP COMPUTING SL	02/03/2012	$7.95
	APTECH SYSTEMS INC AND JO	02/03/2012	$603.00
	APL APPLE ONLINE STORE	02/09/2012	$699.00
	AMERICAN MARKETING ASSOC	02/08/2012	$230.00
	APL APPLE ONLINE STORE	02/10/2012	$69.00
	APL APPLE ONLINE STORE	02/10/2012	$29.00
	FORMS AND SUPPLY - AOPD	02/10/2012	$137.59
	Amazon.com	02/15/2012	$55.86
	APL APPLE ONLINE STORE	02/15/2012	$69.00
	APL APPLE ONLINE STORE	02/15/2012	$599.00
	RUN MY CLUB LLC	02/15/2012	$55.00
	UPS 000000F66094521	02/25/2012	$18.24
	UPS 000000F66094062	02/25/2012	$37.41
	UPS 000000F66094042	02/25/2012	$19.18
			$2,629.23
JENNIFER CALLOWAY	UNIVERSITY ATHLETE INC	02/16/2012	$700.00
			$700.00
JENNIFER F NYLAND	NATIONAL ACADEMY SCIENCES	02/08/2012	$41.15
	PRINCIPAL INVESTIGATORS A	02/20/2012	$99.00
			$140.15
JENNIFER K CARR	ADI ASPEN PUBLISHERS	02/02/2012	$401.25
	RASIX COMPUTER CENTER	02/03/2012	$1,750.33
	RASIX COMPUTER CENTER	02/02/2012	$142.70
	FORMS AND SUPPLY - AOPD	02/17/2012	$37.49
			$2,331.77
JENNIFER L JABLONSKI	N CHAS COLISEUM BLDG SVC	02/02/2012	$100.00
	DISPLAYS UNLIMITED	02/10/2012	$187.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$287.00
JENNY ROONEY	LOWES #01066	02/15/2012	$7.21
			$7.21
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	02/01/2012	$1,834.00
	FILEMAKER,INC.	02/05/2012	$746.00
	XEROX CORPORATION-CREDIT	02/07/2012	$577.76
	XEROX CORPORATION-CREDIT	02/08/2012	$577.76
	L2 TECHNOLOGIES	02/07/2012	$53.49
	SURVEYMONKEY.COM	02/08/2012	$200.00
	L2 TECHNOLOGIES	02/10/2012	$764.94
	OFFICE DEPOT #332	02/17/2012	$119.03
	L2 TECHNOLOGIES	02/17/2012	$584.20
	OFFICE DEPOT #332	02/21/2012	$183.69
	Panic Coda	02/28/2012	$198.00
	OMNI DEVELOPMENT INC.	02/28/2012	$227.98
	L2 TECHNOLOGIES	02/27/2012	$276.89
			$6,343.74
JEREMY D PRUITT	MOTION INDUSTRIES SC20	02/01/2012	$409.59
	JOHNSTONE SUPPLY-S'BURG	02/01/2012	$454.59
	MOTION INDUSTRIES SC20	02/02/2012	$409.59
	BAKER DIST CO 579	02/08/2012	$55.80
	ELLIS REPAIR SERVICE I	02/08/2012	$29.21
	EXPRESS LUBE AND MUFFL	02/09/2012	$25.00
	JOHNSTONE SUPPLY-S'BURG	02/23/2012	$38.90
			$1,422.68
JEREMY J DIETRICK	SYX TIGERDIRECT.COM	02/02/2012	$49.92
	FISHER SCI ATL	02/02/2012	$12.48
	SIEMENS WATER TECHNOLOGY	02/03/2012	$271.00
	NEW ENGLAND BIOLABS, INC	02/13/2012	$95.00
	VWR INTERNATIONAL INC	02/17/2012	$212.20
	VWR INTERNATIONAL INC	02/21/2012	$32.40
	VWR INTERNATIONAL INC	02/23/2012	$66.50
	PAYPAL GREENEYEVIS	02/27/2012	$40.40
	VWR INTERNATIONAL INC	02/28/2012	$354.87
			$1,134.77
JEROME L LEWIS	OFFICE MAX	01/30/2012	$86.91
	OFFICE MAX	01/31/2012	$119.78
			$206.69
JEROME PROVENCE	RN REAL.COM ONLINE	02/07/2012	$39.99
			$39.99
JEROME S BETHEA	CITY ELECTRIC REPAIR INC	02/02/2012	$365.08
	C C DICKSON CO 1002	02/06/2012	$130.02
	CITY ELECTRIC REPAIR INC	02/06/2012	$201.40
	ELECTRIC CONTROL & SUPPLY	02/09/2012	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME S BETHEA	C C DICKSON CO 1002	02/13/2012	$341.00
	WM SUPERCENTER	02/23/2012	$49.22
			$1,099.56
JERRY E CARROLL	OFFICE MAX	02/02/2012	$5.91
	VZWRLSS APOCC VISE	02/05/2012	$159.10
	ULINE SHIP SUPPLIES	02/21/2012	$460.79
	NEWEGG.COM 18003901119	02/28/2012	$1,162.43
	UNIVERSITY OF S CAR	02/28/2012	$346.30
			$2,134.53
JERRY SNYDER	SSG SPORT SUPPLY GROUP	02/01/2012	$828.70
	SSG SPORT SUPPLY GROUP	02/01/2012	$210.90
	SSG SPORT SUPPLY GROUP	02/01/2012	$1,261.80
	TROPHIES UNLIMITED	01/31/2012	$165.85
	SSG SPORT SUPPLY GROUP	02/01/2012	$139.44
	UPPER DECK SPORTS	02/09/2012	$235.00
	CLYDE SUMMER AND SO	02/16/2012	$339.67
	CLYDE SUMMER AND SO	02/16/2012	$143.47
			$3,324.83
JERRY W JONES	FERROUS MECHANICAL SER	02/02/2012	$2,400.00
	C & C BOILER SALES &SVC	02/21/2012	$515.50
	RWR ENGINEERING	02/21/2012	$960.00
			$3,875.50
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	02/09/2012	$11.20
	FORMS AND SUPPLY - AOPD	02/09/2012	$57.86
	FORMS AND SUPPLY - AOPD	02/13/2012	$11.94
			$81.00
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	02/02/2012	$38.06
	FORMS AND SUPPLY - AOPD	02/03/2012	$22.45
	STATACORP LP	02/23/2012	$395.00
			$455.51
JIANPING LI	ABCAM	01/31/2012	$408.00
	VECTOR LABORATORIES INC	01/31/2012	$168.00
	TABER SALES	02/09/2012	$145.69
	FISHER SCI ATL	02/11/2012	$55.55
	MILLIPORE AMERICAS	02/10/2012	$725.00
	FISHER SCI ATL	02/14/2012	$227.98
			$1,730.22
JILL CHAPPELL FAIL	TECHSMITH CORPORATION	02/04/2012	$155.90
	APL APPLE ONLINE STORE	02/07/2012	$2,459.93
	DMS DATA MEMORY SYSTEM	02/07/2012	$153.79
	UNITED LASER	02/22/2012	$337.05
	PAYPAL PODSHOP	02/22/2012	$24.90
	BRODERBUND	02/22/2012	$48.97
			$3,180.54

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Cardholder	Vendor Name	Purchase Date	Amount
JILL S KOVERMAN	LOWES #00385	01/31/2012	$15.99
	ULINE SHIP SUPPLIES	02/03/2012	$81.73
	PAYPAL SOUTHCAROLI	02/14/2012	$170.00
	FREEDOM MAIL CENTER	02/23/2012	$139.28
	GAYLORD BROS INC	02/23/2012	$117.47
			$524.47
JIM R FADEL	VWR INTERNATIONAL INC	01/31/2012	$176.25
	VWR INTERNATIONAL INC	02/02/2012	$100.00
	BIO SERV	02/02/2012	$82.97
	VWR INTERNATIONAL INC	02/02/2012	$35.29
	BIOANALYTICAL SYSTEMS INC	02/08/2012	$972.00
	ACNP	02/20/2012	$300.00
			$1,666.51
JINGJIE WU	ALFA AESAR	01/31/2012	$75.24
	AIR LIQUIDE AM SPEC GAS	02/03/2012	$10.85
	AIRGAS NAT WELDERS #5	02/07/2012	$131.68
	COLUMBIA FLUID SYS TECH	02/08/2012	$485.42
	AIRGAS NAT WELDERS #5	02/17/2012	$94.37
	VWR INTERNATIONAL INC	02/23/2012	$62.76
	PROFESSIONAL PLASTICS, IN	02/24/2012	$204.59
	SIGMA ALDRICH US	02/24/2012	$193.51
	IDEX HEALTH AND SCIENCE	02/27/2012	$31.30
			$1,289.72
JINGJING BAO	OMEGA ENGINEERING INC	02/03/2012	$448.00
	FISHER SCI CHI	02/09/2012	$107.99
	Amazon Prime	02/14/2012	$79.00
	CLEAN AIR 8479916200	02/16/2012	$43.86
	PRAXAIR DIST US #863	02/23/2012	$138.48
			$817.33
JINKYU YANG	GOOGLE STEMINCPIEZO	01/31/2012	$89.51
	MCMASTER-CARR	01/31/2012	$117.42
	MCMASTER-CARR	02/01/2012	$78.30
	MCMASTER-CARR	02/02/2012	$171.66
	MCMASTER-CARR	02/07/2012	$83.04
	Amazon.com	02/16/2012	$85.84
	AMAZON MKTPLACE PMTS	02/15/2012	$14.49
	AMAZON MKTPLACE PMTS	02/15/2012	$28.70
	MCMASTER-CARR	02/15/2012	$643.46
	NEWPORT CORPORATION	02/17/2012	$363.83
	NEWPORT CORPORATION	02/18/2012	$315.53
	GOOGLE STEMINCPIEZO	02/20/2012	$36.70
	MCMASTER-CARR	02/20/2012	$51.30
	MCMASTER-CARR	02/20/2012	$106.49
	MCMASTER-CARR	02/22/2012	$95.03
	AMAZON MKTPLACE PMTS	02/24/2012	$51.99

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Cardholder	Vendor Name	Purchase Date	Amount
JINKYU YANG	Amazon.com	02/28/2012	$43.66
			$2,376.95
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	02/15/2012	$59.22
			$59.22
JOANN KINGSLEY	MURR'S PRINTING	02/21/2012	$78.11
			$78.11
JOANNE L JAMES	STAPLS9224673858000	02/03/2012	$851.60
	UNIV. OF WGA-CONT ED	02/06/2012	$695.00
	VZWRLSS IVR VE	02/09/2012	$228.06
	GODADDY.COM	02/08/2012	$37.51
	JM GRACE	02/08/2012	$301.08
	Staples Tech Soln	02/16/2012	$128.24
	NEWEGG.COM 18003901119	02/27/2012	$19.00
	NEWEGG.COM 18003901119	02/27/2012	$46.73
			$2,307.22
JOCHEN A LAUTERBACH	DELL SALES & SERVICE	02/11/2012	$192.59
	Amazon.com	02/14/2012	$143.99
	AMAZON MKTPLACE PMTS	02/21/2012	$9.96
			$346.54
JODI C HERRIN	MURR'S PRINTING	02/09/2012	$489.35
			$489.35
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	02/02/2012	$45.64
	PAPER HANDLING SOLUTIO	02/10/2012	$165.50
			$211.14
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	02/03/2012	$47.19
	AIRGAS NAT WELDERS #5	02/07/2012	$212.17
	AIRGAS NAT WELDERS #5	02/07/2012	$184.12
	LINDE LLC	02/09/2012	$6.69
	AIRGAS NAT WELDERS #5	02/10/2012	$77.29
	AIRGAS NAT WELDERS #5	02/10/2012	$76.25
	AIRGAS NAT WELDERS #5	02/10/2012	$45.05
	MATHESON TRI GAS BRG	02/11/2012	$167.02
	AIRGAS NAT WELDERS #5	02/17/2012	$12.80
	AIRGAS NAT WELDERS #5	02/17/2012	$77.29
	AIRGAS NAT WELDERS #5	02/24/2012	$77.29
	MTI CORPORATION	02/29/2012	$2,315.00
			$3,298.16
JOHANNES W STRATMANN	AMAZON MKTPLACE PMTS	02/01/2012	$118.98
	CELLSIGNAL.COM	02/03/2012	$709.00
			$827.98
JOHN A JOHNSON	ELECTRON MICROSCOPY SCIEN	02/02/2012	$515.55
	ZONARE MEDICAL SYSTEMS	02/03/2012	$502.90
	CELLSIGNAL.COM	02/07/2012	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	RITE AID STORE #11587	02/08/2012	$29.92
	VWR INTERNATIONAL INC	02/09/2012	$257.16
	FISHER SCI ATL	02/10/2012	$228.52
	NATIONAL DIAGNOSTICS INC	02/09/2012	$204.54
	SIGMA ALDRICH US	02/14/2012	$79.10
	FISHER SCI ATL	02/21/2012	$90.78
	FISHER SCI ATL	02/23/2012	$209.28
	BANGS LABORATORIES INC	02/28/2012	$409.00
	SIGMA ALDRICH US	02/28/2012	$102.84
			$2,879.59
JOHN CURTIS STEELE	CITY ELECTRIC REPAIR INC	02/06/2012	$245.96
	FAULKNER HAYNES & ASSOC	02/09/2012	$1,623.19
			$1,869.15
JOHN D HARMON	THE KEY SHOP INC	02/06/2012	$126.43
	RADIOSHACK COR00196279	02/22/2012	$125.99
	MODERN LIGHTING CENTER	02/27/2012	$57.73
			$310.15
JOHN E CUMBEE	WAYNE'S AUTOMOTIVE CTR	01/31/2012	$65.00
	ELECTRICIAN SUPPLIES	02/03/2012	$71.54
	THOM CHEM INC	02/02/2012	$531.09
	BATTERIES PLUS #17	02/03/2012	$74.88
	Amazon.com	02/07/2012	$106.50
	CHARGING CHARGERS COM	02/07/2012	$25.00
	MCMASTER-CARR	02/06/2012	$31.97
	W W GRAINGER 916	02/07/2012	$28.86
	MCMASTER-CARR	02/06/2012	$121.81
	CHARGING CHARGERS COM	02/07/2012	$326.58
	CAROLINA FILTERS INC	02/07/2012	$724.53
	CAROLINA FILTERS INC	02/07/2012	$154.58
	THE TRANE COMPANY	02/07/2012	$192.94
	DERRICK EQUIPMENT	02/08/2012	$40.00
	CONTROL CENTRAL	02/08/2012	$58.10
	VENEERSUPPLIES.COM	02/09/2012	$60.75
	SHEALY ELECT 803-227-0599	02/07/2012	$238.29
	AMERICAN INDUSTRIES IN	02/13/2012	$145.01
	PARTS TOWN LLC	02/14/2012	$179.78
	STROMQUIST & CO.	02/15/2012	$325.83
	SIM SUPPLY	02/16/2012	$101.84
	W W GRAINGER 916	02/15/2012	$27.86
	W W GRAINGER 916	02/16/2012	$73.48
	W W GRAINGER 916	02/16/2012	$73.48
	1000BULBS.COM	02/21/2012	$40.13
	W W GRAINGER 916	02/20/2012	$107.22
	W W GRAINGER 916	02/20/2012	$12.83
	AIKEN ELECTRICAL	02/21/2012	$98.78

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	SSSCO.COM	02/25/2012	$109.00
	W W GRAINGER 916	02/23/2012	$25.20
	CHARGING CHARGERS COM	02/27/2012	$351.58
	W W GRAINGER 916	02/27/2012	$38.33
	AMAZON MKTPLACE PMTS	02/28/2012	$147.66
			$4,710.43
JOHN H NEWMAN	C C DICKSON CO 1002	02/02/2012	$39.25
	LOWES #01064	02/16/2012	$67.29
	JOHNSON CONTROLS, INC.	02/20/2012	$452.13
			$558.67
JOHN J LAVIGNE	SIGMA ALDRICH US	02/02/2012	$61.52
	COMBI-BLOCKS, INC.	02/02/2012	$90.00
	HAMILTON COMPANY	02/02/2012	$49.00
	HELLMA USA INC	02/06/2012	$1,431.22
	FISHER SCI ATL	02/07/2012	$174.90
	FISHER SCI ATL	02/09/2012	$97.26
	VWR INTERNATIONAL INC	02/14/2012	$192.08
	WTC WATERS CORP	02/17/2012	$1,063.89
	FISHER SCI ATL	02/18/2012	$33.88
	SIGMA ALDRICH US	02/27/2012	$69.96
	FISHER SCI ATL	02/28/2012	$323.08
			$3,586.79
JOHN KEVIN CAMPBELL	1140 PERRY MANN	02/06/2012	$31.71
	SHEALY ELECT 803-227-0599	02/06/2012	$1,813.65
	SHEALY ELECT 803-227-0599	02/06/2012	$442.98
	HOUSE OF THREADS-KNOX	02/07/2012	$320.78
	WW GRAINGER	02/07/2012	$205.84
	SHEALY ELECT 803-227-0599	02/09/2012	$677.63
	WW GRAINGER	02/10/2012	$43.89
	RICHLAND INDUSTRIAL	02/14/2012	$8.75
	SHEALY ELECT 803-227-0599	02/16/2012	$1,085.52
	SHEALY ELECT 803-227-0599	02/16/2012	$1,070.00
	HOUSE OF THREADS-KNOX	02/20/2012	$248.66
	SHEALY ELECT 803-227-0599	02/20/2012	$535.00
	1140 PERRY MANN	02/22/2012	$90.52
	HAGEMEYER NA #57	02/25/2012	$43.68
	SHEALY ELECT 803-227-0599	02/27/2012	$36.59
	RICHLAND INDUSTRIAL	02/28/2012	$246.29
			$6,901.49
JOHN M SHAFER	ROCKWARE, INC	02/06/2012	$1,280.00
	SCRIBD.COM	02/23/2012	$5.00
			$1,285.00
JOHN MONNIER	VWR INTERNATIONAL INC	02/03/2012	$26.00
	MDC VACUUM PRODUCTS	02/07/2012	$227.69
	AIRGAS NAT WELDERS #5	02/07/2012	$3.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	AIRGAS NAT WELDERS #5	02/07/2012	$73.16
	LOWES #02356	02/10/2012	$21.38
	AIRGAS NAT WELDERS #5	02/17/2012	$195.82
	VWR INTERNATIONAL INC	02/21/2012	$115.14
	AIRGAS NAT WELDERS #5	02/24/2012	$357.42
	PRAXAIR DIST-ACCUPAY	02/27/2012	$74.41
			$1,094.68
JOHN N GARDNER	FEDEX 874443278651	02/26/2012	$16.93
	FEDEX 874443278537	02/26/2012	$20.62
			$37.55
JOHN P HICKEY	FORMS AND SUPPLY - AOPD	02/03/2012	$2.84
			$2.84
JOHN R HEITING	STAPLS9225332039000	02/21/2012	$94.09
			$94.09
JOHN R STANLEY	THE LOXCREEN COMPANY	01/31/2012	$269.43
	DILLON SUPPLY	02/06/2012	$125.62
	RICHLAND INDUSTRIAL	02/08/2012	$17.81
	RICHLAND INDUSTRIAL	02/09/2012	$7.14
	AIRGAS NAT WELDERS #5	02/13/2012	$50.30
	SHERWIN WILLIAMS #2076	02/15/2012	$41.62
	NB HANDY 150	02/21/2012	$19.05
	DILLON SUPPLY	02/21/2012	$21.19
	DILLON SUPPLY	02/21/2012	$22.09
			$574.25
JOHN T ALLEN	HST sensorystation.org	02/02/2012	$130.30
			$130.30
JOHN W BAYNES	FISHER SCI ATL	02/02/2012	$146.30
			$146.30
JOHN W FUSELER	SOC. FOR FREE RADICAL	02/06/2012	$160.00
			$160.00
JOHN W VAN ZEE	VZWRLSS APOCC VISE	02/11/2012	$121.06
			$121.06
JOHN WALTER WEIDNER	NPG SCIENTIC AMERICAN	02/06/2012	$39.95
	AICHE 18002424363	02/27/2012	$214.00
			$253.95
JOHN WIGGINS	W W GRAINGER 916	02/07/2012	$55.50
	WM SUPERCENTER	02/09/2012	$2.64
	MORRIS COMMUNICATIONS	02/11/2012	$78.95
	TARGET 00019232	02/14/2012	$8.54
	LOWES #01064	02/15/2012	$36.74
	SOUTHLAND EQUIPMENT SE	02/17/2012	$2,273.56
	THE KEY SHOP INC	02/16/2012	$25.68
	ZCI COMPANY	02/28/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	TARGET 00019232	02/28/2012	$11.22
			$2,542.83
JOHNNY H BENTON	PALMETTO BLINDS	02/21/2012	$380.15
	SANDSTROM PRODUCTS	02/24/2012	$352.89
			$733.04
JOHNNY R JENSEN	DRI ADOBE SALES	02/16/2012	$399.00
			$399.00
JONATHAN B FAULKENBERRY	CLARK POWELL ASSOCIATES	02/07/2012	$647.00
	US LASER	02/07/2012	$146.16
	US LASER	02/07/2012	$321.12
	CRUCIAL.COM	02/19/2012	$67.98
	COLORID RIBBONS	02/23/2012	$199.00
	BEST BUY MHT 00017673	02/23/2012	$42.89
			$1,424.15
JONATHAN C HAUPT	NMC NAMECHEAP.COM	02/03/2012	$9.87
	FORMS AND SUPPLY - AOPD	02/08/2012	$110.62
	ISTOCK INTERNATIONAL	02/13/2012	$79.25
	AMAZON MKTPLACE PMTS	02/24/2012	$17.72
	AMAZON MKTPLACE PMTS	02/27/2012	$16.94
			$234.40
JONATHAN T ELLIS	WWW.NEWEGG.COM	02/06/2012	$327.44
	GENBOOK INC	02/12/2012	$39.95
	DMI DELL HIGHER EDUC	02/18/2012	$121.03
	GODADDY.COM	02/20/2012	$206.70
	GODADDY.COM	02/20/2012	$39.18
	NEWEGG.COM 18003901119	02/20/2012	$25.97
	CABLE WHOLESALE COM INC	02/20/2012	$47.65
	Amazon.com	02/23/2012	$222.70
	Amazon.com	02/26/2012	$242.28
	Amazon.com	02/24/2012	$34.23
	Amazon.com	02/24/2012	$416.76
	Amazon.com	02/28/2012	$232.96
			$1,956.85
JONATHON E GOEBEL	COASTAL ART SUPPLY	01/31/2012	$909.64
	WM SUPERCENTER	02/03/2012	$12.05
	FORT POTTERY CO	02/04/2012	$387.80
	EPSON STORE	02/06/2012	$629.55
	B & H PHOTO-VIDEO.COM	02/07/2012	$96.44
	VAN SON HOLLAND INK CORP	02/07/2012	$93.85
	LOWES #01521	02/09/2012	$63.67
	COASTAL ART SUPPLY	02/13/2012	$41.34
	AMERICAN FRAME	02/21/2012	$534.70
			$2,769.04
JOSEPH A SWANSTROM	FEDEX 874584059572	02/01/2012	$91.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A SWANSTROM	TECHNICAL EQUIPMENT SALES	02/02/2012	$264.72
	OMEGA LABS, INC.	02/07/2012	$315.00
	SCIENCE TECH INC.	02/07/2012	$628.27
	UPS 41E319G84Z4	02/09/2012	$65.50
	AMAZON MKTPLACE PMTS	02/09/2012	$10.45
	MARTIN MICROSCOPE COMPAN	02/13/2012	$2,384.70
	IDEX HEALTH AND SCIENCE	02/21/2012	$122.28
	IDEX HEALTH AND SCIENCE	02/21/2012	$12.37
	CVS PHARMACY #830	02/23/2012	$16.57
	IDEX HEALTH AND SCIENCE	02/27/2012	$11.82
	EDMUND OPTICS INC	02/27/2012	$94.24
	IDEX HEALTH AND SCIENCE	02/28/2012	$94.56
	IDEX HEALTH AND SCIENCE	02/28/2012	$11.82
			$4,123.59
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	02/01/2012	$453.60
			$453.60
JOSEPH JANICKI	AMERICAN PHYSIOLOGICAL SO	02/02/2012	$50.00
	FISHER SCI ATL	02/09/2012	$85.30
	FISHER SCI ATL	02/10/2012	$24.68
	MEDIA CYBERNETICS	02/28/2012	$1,931.70
			$2,091.68
JOSEPH L STATON	INTEGRATED DNA TECH	02/07/2012	$92.00
	USA SCIENTIFIC, INC.	02/23/2012	$118.63
			$210.63
JOSEPH M BEATTY III	WM SUPERCENTER	01/31/2012	$3.71
			$3.71
JOSEPH M PUKL JR	GEOLYTICS, INC.	02/11/2012	$1,999.00
			$1,999.00
JOSEPH QUATTRO	INTEGRATED DNA TECH	02/10/2012	$22.75
	QIAGEN INC	02/16/2012	$1,266.77
	USA SCIENTIFIC, INC.	02/17/2012	$1,383.45
	USA SCIENTIFIC, INC.	02/22/2012	$102.89
	FERMENTAS	02/23/2012	$380.00
			$3,155.86
JOSEPH R ESTOCK	238 C-K COLUMBIA	01/31/2012	$24.08
	RICHLAND INDUSTRIAL	02/01/2012	$46.42
	ADVANCED DOOR SYSTEMS	02/01/2012	$595.33
	EPTING DISTRIBUTORS IN	02/02/2012	$51.57
	238 C-K COLUMBIA	02/03/2012	$43.34
	EPTING DISTRIBUTORS IN	02/03/2012	$508.45
	238 C-K COLUMBIA	02/06/2012	$57.53
	EPTING DISTRIBUTORS IN	02/13/2012	$19.29
	EPTING DISTRIBUTORS IN	02/14/2012	$76.72
	RICHLAND INDUSTRIAL	02/17/2012	$48.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	STOCK BLDG SUPPLY 4126	02/21/2012	$1,805.72
	238 C-K COLUMBIA	02/23/2012	$141.24
	238 C-K COLUMBIA	02/23/2012	$52.97
	238 C-K COLUMBIA	02/23/2012	$89.02
	RICHLAND INDUSTRIAL	02/27/2012	$9.52
			$3,570.11
JOSEPH R NICHOLSON JR	THE TRANE COMPANY	02/25/2012	$281.48
			$281.48
JOY K IHEKWEAZU	STORE UNIBLUE	02/21/2012	$29.95
			$29.95
JOYCE C CROSBY	CEC	02/08/2012	$264.00
	AMAZON MKTPLACE PMTS	02/22/2012	$7.19
	AMAZON MKTPLACE PMTS	02/22/2012	$103.97
	AMAZON MKTPLACE PMTS	02/22/2012	$66.22
			$441.38
JOYCE D TENSLEY	SPIRIT TELECOM	01/31/2012	$1,619.26
	WM SUPERCENTER	02/02/2012	$21.40
	SCSHA	02/03/2012	$150.00
	Amazon.com	02/04/2012	$112.83
	AMAZON MKTPLACE PMTS	02/04/2012	$22.55
	FORMS AND SUPPLY - AOPD	02/07/2012	$2.59
	FORMS AND SUPPLY - AOPD	02/07/2012	$254.73
	FORMS AND SUPPLY - AOPD	02/08/2012	$157.84
	FORMS AND SUPPLY - AOPD	02/09/2012	$19.08
	FORMS AND SUPPLY - AOPD	02/16/2012	$37.50
	SPRINT WIRELESS	02/24/2012	$812.58
	SPIRIT TELECOM	02/28/2012	$1,641.24
			$4,851.60
JOYCE H HODGE	ACTEVA EVENT PAYMENT	02/23/2012	$360.00
			$360.00
JOYCE L GOSSARD	THE BRACE SHOP	01/31/2012	$77.96
	AMAZON MKTPLACE PMTS	01/31/2012	$37.99
	AMAZON MKTPLACE PMTS	02/01/2012	$17.82
	AMAZON MKTPLACE PMTS	02/01/2012	$24.79
	AMAZON MKTPLACE PMTS	02/01/2012	$5.99
	AMAZON MKTPLACE PMTS	02/02/2012	$13.70
	Amazon.com	02/01/2012	$56.80
	AMAZON MKTPLACE PMTS	02/02/2012	$13.92
	EPIC SPORTS	02/01/2012	$100.96
	MAD HAT INTERNATIONAL	02/01/2012	$64.89
	AMAZON MKTPLACE PMTS	02/03/2012	$17.82
	Amazon.com	02/03/2012	$100.44
	AMAZON MKTPLACE PMTS	02/04/2012	$121.91
	Amazon.com	02/03/2012	$59.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	AMAZON MKTPLACE PMTS	02/03/2012	$7.88
	DMI DELL HIGHER EDUC	02/07/2012	$1,318.50
	SWIMOUTLET.COM	02/06/2012	$47.88
	AMAZON MKTPLACE PMTS	02/10/2012	$13.49
	AMAZON MKTPLACE PMTS	02/11/2012	$26.95
	SHARE CLUB CCH	02/10/2012	$135.00
	AMAZON MKTPLACE PMTS	02/13/2012	$8.95
	SMARTDRAW.COM	02/13/2012	$216.95
	VZWRLSS APOCC VISE	02/17/2012	$38.01
	ATTM 287231734606NBI	02/17/2012	$31.46
	Amazon.com	02/18/2012	$38.12
	Amazon.com	02/18/2012	$139.38
	WORKOUTZ.COM	02/22/2012	$59.21
	Amazon.com	02/23/2012	$31.96
	THE GERONTOLOGICAL SOC	02/24/2012	$25.00
	AMAZON MKTPLACE PMTS	02/23/2012	$53.92
	CONTAINERSTORE.COM	02/24/2012	$33.47
	OFFICE DEPOT #1214	02/24/2012	$117.73
	NATIONAL PATIENT S	02/29/2012	$117.43
			$3,176.25
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	01/30/2012	$4.80
	LEXISNEXIS RISK MGT	02/03/2012	$25.57
	WM SUPERCENTER	02/04/2012	$3.15
	FORMS AND SUPPLY - AOPD	02/09/2012	$431.92
	FORMS AND SUPPLY - AOPD	02/13/2012	$21.30
	Sun Printing	02/21/2012	$298.53
	Sun Printing	02/21/2012	$604.55
	Sun Printing	02/21/2012	$300.31
	BCT SOUTH CAROLINA	02/22/2012	$16.80
	FORMS AND SUPPLY - AOPD	02/22/2012	$61.41
	BCT SOUTH CAROLINA	02/22/2012	$16.80
			$1,785.14
JUDITH LYNN HUBBARD	STAPLES 00106567	02/14/2012	$19.24
	FEDEX 871380003341	02/15/2012	$41.70
	STAPLS9225211338000	02/17/2012	$140.00
	FORMS AND SUPPLY - AOPD	02/16/2012	$141.19
	STAPLES 00106567	02/17/2012	$22.46
	CDW GOVERNMENT	02/20/2012	$100.19
	COMPASS MICRO INC	02/24/2012	$13.86
			$478.64
JUDITH REDDEKOPP	SPRINT WIRELESS	02/03/2012	$205.98
	VULCAN INFORMATION PKG	02/09/2012	$2,386.10
	GODADDY.COM	02/14/2012	$4.99
			$2,597.07
JUDITH S JOHNSON	PERFORMING ARTS MEDICIN	01/31/2012	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	01/30/2012	$269.74
	STAPLS9224592917000	02/01/2012	$285.67
	DMI DELL HIGHER EDUC	02/04/2012	$1,584.90
	FORMS AND SUPPLY - AOPD	02/02/2012	$90.48
	STAPLS9224689683000	02/03/2012	$154.07
	THE CHRONICLE	02/08/2012	$65.00
	PAYPAL WINFOCUS	02/09/2012	$60.00
	STAPLS9224929838000	02/09/2012	$891.19
	ASSN OF AMER MED COLL	02/17/2012	$129.88
	FORMS AND SUPPLY - AOPD	02/16/2012	$10.53
	FORMS AND SUPPLY - AOPD	02/20/2012	$137.75
	CAROLINA MARKING DEVICES	02/21/2012	$175.70
	STAPLS9225391388000	02/22/2012	$201.14
	FORMS AND SUPPLY - AOPD	02/23/2012	$167.76
			$4,398.81
JUDY A BECK	FORMS AND SUPPLY - AOPD	02/09/2012	$22.66
	FORMS AND SUPPLY - AOPD	02/13/2012	$21.30
	FORMS AND SUPPLY - AOPD	02/24/2012	$7.89
	FORMS AND SUPPLY - AOPD	02/23/2012	$20.96
			$72.81
JUDY SROCK	BOILING SPRINGS TIRE	02/06/2012	$33.00
	FORMS AND SUPPLY - AOPD	02/13/2012	$82.05
	VZWRLSS IVR VE	02/17/2012	$74.37
	VZWRLSS IVR VE	02/17/2012	$85.90
			$275.32
JUDYTH A HOWARD	FORMS AND SUPPLY - AOPD	02/02/2012	$14.10
	KK INSURANCE	02/07/2012	$922.00
	VERIZON WRLS MYACCT VE	02/22/2012	$125.00
			$1,061.10
JUI-HENG TSENG	VWR INTERNATIONAL INC	01/31/2012	$89.97
	CELL BIOLABS, INC	02/02/2012	$393.93
	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
	PIERCE 03003209	02/06/2012	$245.00
	VWR INTERNATIONAL INC	02/08/2012	$69.85
	VWR INTERNATIONAL INC	02/08/2012	$59.20
	VWR INTERNATIONAL INC	02/08/2012	$69.85
	SIGMA ALDRICH US	02/09/2012	$131.50
	VWR INTERNATIONAL INC	02/14/2012	$33.98
	VWR INTERNATIONAL INC	02/15/2012	$135.24
	VWR INTERNATIONAL INC	02/16/2012	$30.56
	VWR INTERNATIONAL INC	02/16/2012	$67.96
	CELL BIOLABS, INC	02/16/2012	$1,868.93
	VWR INTERNATIONAL INC	02/17/2012	$25.11
	VWR INTERNATIONAL INC	02/18/2012	$185.30
	PRAXAIR DIST-ACCUPAY	02/20/2012	$68.67

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	SIGMA ALDRICH US	02/24/2012	$271.04
	ROCKLAND IMMUNOCHEMICALS	02/27/2012	$261.75
	PRAXAIR DIST-ACCUPAY	02/27/2012	$44.30
	VWR INTERNATIONAL INC	02/28/2012	$56.25
			$4,115.71
JULIA A FLECK	PAYPAL BALLOONPLAC	02/02/2012	$96.80
	FORMS AND SUPPLY - AOPD	02/07/2012	$63.43
	VZWRLSS IVR VE	02/10/2012	$221.54
	4IMPRINT	02/16/2012	$867.55
	FEDEX 798067516836	02/19/2012	$18.91
	FORMS AND SUPPLY - AOPD	02/17/2012	$65.01
			$1,333.24
JULIA M WITHERSPOON	FEDEX 797996082367	01/31/2012	$69.16
	VZWRLSS IVR VE	02/11/2012	$164.06
	AMER SOCIETY FOR QUALITY	02/15/2012	$1,995.00
	PROD & OP MANAG SOC INC	02/15/2012	$125.00
	DMI DELL HIGHER EDUC	02/28/2012	$55.79
			$2,409.01
JULIE A MILLAGER	RASIX COMPUTER CENTER	02/13/2012	$189.34
	RASIX COMPUTER CENTER	02/14/2012	$60.71
	FORMS AND SUPPLY - AOPD	02/17/2012	$83.44
	FORMS AND SUPPLY - AOPD	02/20/2012	$176.13
	STAPLS9225388942000	02/22/2012	$25.09
	FORMS AND SUPPLY - AOPD	02/21/2012	$150.45
	RASIX COMPUTER CENTER	02/20/2012	$421.58
	STAPLS9225441835000	02/23/2012	$61.57
	Amazon.com	02/25/2012	$61.29
			$1,229.60
JULIE A NIEHAUS	SUPERMEDIASTORE.COM	02/13/2012	$46.58
			$46.58
JULIE B CARTER	DMI DELL HIGHER EDUC	02/02/2012	$1,152.71
	DMI DELL HIGHER EDUC	02/02/2012	$54.89
	DMI DELL HIGHER EDUC	02/03/2012	$734.38
	DMI DELL HIGHER EDUC	02/07/2012	$60.84
	DMI DELL HIGHER EDUC	02/14/2012	$1,199.53
	VZWRLSS APOCC VISE	02/21/2012	$330.15
	WSC Windstream Pmt&Fee	02/24/2012	$69.90
			$3,602.40
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	02/02/2012	$491.96
	VISTAPR VistaPrint.com	02/16/2012	$10.00
	VZWRLSS APOCC VISE	02/22/2012	$644.79
	FORMS AND SUPPLY - AOPD	02/21/2012	$15.19
	SC LAW ENFORCEMENT	02/23/2012	$25.00
			$1,186.94

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 010604345651568	01/31/2012	$10.65
	FEDEX 043328264214854	01/31/2012	$7.53
	FEDEX 044158177387746	01/31/2012	$7.45
	FEDEX 043328264213079	01/31/2012	$10.71
	FEDEX 991454137950	01/31/2012	$26.76
	CU PRESS BOOK SVCS	02/09/2012	$133.92
	FEDEX 475123942552	02/10/2012	$45.32
	FEDEX 475123942541	02/10/2012	$110.47
	FEDEX 475123942563	02/10/2012	$41.72
	FEDEX 305204419495	02/15/2012	$10.00
	FEDEX 044158177443268	02/15/2012	$10.66
	FEDEX 050832400019710	02/15/2012	$8.05
	USC SPARTANBURG BOO	02/16/2012	$264.00
	FEDEX 014905460081213	02/22/2012	$7.83
			$695.07
JUN ZHOU	AMAZON MKTPLACE PMTS	01/31/2012	$240.00
	AMAZON MKTPLACE PMTS	02/01/2012	$337.90
	AMAZON MKTPLACE PMTS	02/06/2012	$111.48
	Amazon.com	02/10/2012	$68.97
	Amazon.com	02/13/2012	$235.96
	AMAZON MKTPLACE PMTS	02/16/2012	$203.82
	AMAZON MKTPLACE PMTS	02/19/2012	$27.76
	APL APPLE ONLINE STORE	02/21/2012	$21.35
	APL APPLE ONLINE STORE	02/21/2012	$100.00
	APL APPLE ONLINE STORE	02/21/2012	$192.60
	Amazon.com	02/29/2012	$8.80
			$1,548.64
JUSTIN A HALL	RADIOSHACK COR00196360	01/31/2012	$12.82
	RADIOSHACK COR00196360	01/31/2012	$12.82
	DMV INTERNET 205	02/03/2012	$6.00
	FEDEX 898688825468	02/05/2012	$34.18
	FORMS AND SUPPLY - AOPD	02/03/2012	$13.88
	THE UPS STORE 3770	02/06/2012	$9.52
	DOCTOR EASY MED PROD,INC	02/06/2012	$62.40
	CARDIOLOGY SHOP	02/07/2012	$135.95
	THE UPS STORE 3770	02/09/2012	$77.13
	NSPIRE HEALTH INC	02/11/2012	$209.04
	NORTH COAST MEDICAL, INC	02/10/2012	$404.25
	NORTH COAST MEDICAL, INC	02/10/2012	$99.20
	LOWES #01064	02/15/2012	$11.51
	COOPER SURGICAL-E01 OF 01	02/21/2012	$162.60
	NORTH COAST MEDICAL, INC	02/20/2012	$230.08
	OFFICE DEPOT #2349	02/23/2012	$226.77
	SOUTHEASTERN EMERGENCY	02/24/2012	$335.15
	SOUTHEASTERN EMERGENCY	02/27/2012	$150.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,193.45
KAIJIAN YANG	INTL CRYSTAL LABS	02/01/2012	$482.00
	SIGMA ALDRICH US	02/09/2012	$98.96
	SYX GLOBALINDUSTRIALEQ	02/17/2012	$71.99
	Amazon.com	02/20/2012	$17.01
	APPLIED PLASTICS TECHNOLO	02/23/2012	$189.00
			$858.96
KARA FERGUSON	ANDERSON STAMP & ENGRAVIN	01/31/2012	$58.01
	HOBBY LOBBY #316	02/01/2012	$39.16
	Best Buy 00002949	02/10/2012	$40.26
	RADIOSHACK COR00123901	02/10/2012	$123.95
	ZAZZLE.COM	02/15/2012	$57.99
	STEVE CLAYTON INC	02/14/2012	$114.00
	WM SUPERCENTER	02/20/2012	$78.12
			$511.49
KARA M KREUTZER	NIKE.COM	02/20/2012	$599.20
			$599.20
KAREN BARBOUR	VWR INTERNATIONAL INC	01/31/2012	$189.05
	SANTA CRUZ BIOTECHNOLOGY	02/01/2012	$303.50
	VWR INTERNATIONAL INC	02/03/2012	$377.05
	INTEGRATED DNA TECH	02/07/2012	$115.75
	FISHER SCI CHI	02/08/2012	$123.69
	SIGMA ALDRICH US	02/09/2012	$358.30
	FISHER SCI ATL	02/09/2012	$162.75
	INTEGRATED DNA TECH	02/10/2012	$89.25
	FISHER SCI ATL	02/10/2012	$94.00
	AGILENTTECHNOLOGIES	02/13/2012	$426.00
	BIO RAD VIBARBOUR02/15	02/16/2012	$145.01
	VWR INTERNATIONAL INC	02/16/2012	$237.08
	FISHER SCI ATL	02/16/2012	$145.16
	FORMS AND SUPPLY - AOPD	02/16/2012	$50.16
	MILTENYI BIOTEC	02/21/2012	$126.00
	INTEGRATED DNA TECH	02/21/2012	$16.75
	VWR INTERNATIONAL INC	02/21/2012	$173.08
	VWR INTERNATIONAL INC	02/21/2012	$137.58
	BIO RAD VIBARBOUR02/21	02/22/2012	$72.78
	VWR INTERNATIONAL INC	02/24/2012	$62.80
			$3,405.74
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	01/30/2012	$31.93
	FORMS AND SUPPLY - AOPD	01/31/2012	$8.99
	LASER PRINT SERVICE, INC	02/02/2012	$70.82
	HP DIRECT - SMB	02/08/2012	$868.09
	Amazon.com	02/08/2012	$19.96
	Amazon.com	02/09/2012	$31.79
	Amazon.com	02/08/2012	$19.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D BLIZZARD	STAPLS9224857317000	02/08/2012	$933.00
	Amazon.com	02/08/2012	$89.82
	Amazon.com	02/09/2012	$31.79
	Amazon.com	02/10/2012	$139.72
	Amazon.com	02/10/2012	$149.70
	FORMS AND SUPPLY - AOPD	02/10/2012	$29.35
	Amazon.com	02/10/2012	$159.68
	Amazon.com	02/10/2012	$159.68
	Amazon.com	02/12/2012	$9.98
	Amazon.com	02/10/2012	$159.68
	Amazon.com	02/10/2012	$154.69
	Amazon.com	02/10/2012	$159.68
	Amazon.com	02/13/2012	$24.95
	LORICK OFFICE PRODUCTS	02/16/2012	$7.48
	THE OFFICE PLACE	02/15/2012	$1,018.93
	STAPLS9225207793000	02/17/2012	$158.35
	STAPLS9225209701000	02/17/2012	$158.35
	LORICK OFFICE PRODUCTS	02/22/2012	$59.87
			$4,656.24
KAREN D MULLIS	Staples Tech Soln	02/03/2012	$270.40
	Staples Tech Soln	02/04/2012	$90.31
	GOOGLE 2887273778	02/07/2012	$196.97
	Amazon.com	02/07/2012	$58.37
	Amazon.com	02/08/2012	$37.63
	Staples Tech Soln	02/08/2012	$102.05
	FORMS AND SUPPLY - AOPD	02/09/2012	$49.11
	AMAZON MKTPLACE PMTS	02/13/2012	$149.00
	AMAZON MKTPLACE PMTS	02/14/2012	$12.04
	Amazon.com	02/14/2012	$110.04
	THE MATHWORKS - OA	02/14/2012	$106.96
	Amazon.com	02/23/2012	$131.37
	Amazon.com	02/22/2012	$60.08
	DMI DELL HIGHER EDUC	02/25/2012	$53.39
	ELSEVIER LTD	02/24/2012	$810.00
			$2,237.72
KAREN E BLACKBURN	STAPLS7082085144000001	02/01/2012	$47.06
	STAPLS7082837280000001	02/22/2012	$59.80
			$106.86
KAREN F FOX	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
	MO BIO LABORATORIES, INC	02/14/2012	$143.21
			$150.53
KAREN F REECE	CHEMGLASS LIFE SCIENCES	01/31/2012	$149.83
	WARD'S NATURAL SCIENCE	01/31/2012	$169.40
	SIGMA ALDRICH US	01/31/2012	$81.37
	VWR INTERNATIONAL INC	01/31/2012	$169.70

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	02/01/2012	$167.66
	VWR INTERNATIONAL INC	02/01/2012	$64.46
	VWR INTERNATIONAL INC	02/01/2012	$756.23
	VWR INTERNATIONAL INC	02/01/2012	$90.63
	US PLASTICS/USP HOME	02/01/2012	$108.44
	FISHER SCI ATL	02/02/2012	$349.16
	WARD'S NATURAL SCIENCE	02/02/2012	$45.20
	FIREFLYSCICOM	02/01/2012	$173.00
	VWR INTERNATIONAL INC	02/04/2012	$38.97
	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$56.94
	CAMBRIDGE ISOTOPE LABORA	02/03/2012	$95.44
	VWR INTERNATIONAL INC	02/03/2012	$44.60
	WARD'S NATURAL SCIENCE	02/06/2012	$7.34
	VWR INTERNATIONAL INC	02/07/2012	$137.22
	WARD'S NATURAL SCIENCE	02/07/2012	$11.36
	VWR INTERNATIONAL INC	02/08/2012	$22.18
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$51.46
	VWR INTERNATIONAL INC	02/10/2012	$152.19
	FISHER SCI ATL	02/14/2012	$82.12
	VWR INTERNATIONAL INC	02/14/2012	$9.69
	VWR INTERNATIONAL INC	02/14/2012	$15.14
	WM SUPERCENTER	02/15/2012	$79.43
	VWR INTERNATIONAL INC	02/16/2012	$549.29
	VWR INTERNATIONAL INC	02/17/2012	$49.59
	VWR INTERNATIONAL INC	02/17/2012	$15.81
	VWR INTERNATIONAL INC	02/17/2012	$15.81
	VWR INTERNATIONAL INC	02/17/2012	$104.42
	WARD'S NATURAL SCIENCE	02/18/2012	$179.56
	CAROLINA BIOLOGICAL SUPPL	02/16/2012	$54.42
	WARD'S NATURAL SCIENCE	02/18/2012	$2,057.29
	TLF SPRINGFIELD FLORIST	02/21/2012	$10.60
	VWR INTERNATIONAL INC	02/25/2012	$189.27
	AMERICAN TYPE CULTURE COL	02/25/2012	$1,368.20
	VWR INTERNATIONAL INC	02/25/2012	$160.30
	VWR INTERNATIONAL INC	02/24/2012	$15.81
	WARD'S NATURAL SCIENCE	02/27/2012	$139.67
	CAROLINA BIOLOGICAL SUPPL	02/25/2012	$363.62
	CAROLINA BIOLOGICAL SUPPL	02/28/2012	$19.18
	VWR INTERNATIONAL INC	02/28/2012	$65.01
			$8,487.01
KAREN L SUNDBERG	PALMETTO ACE AND HOME	02/15/2012	$23.30
			$23.30
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	02/07/2012	$13.10
	FORMS AND SUPPLY-AOPD	02/10/2012	$814.79
	CLARENA/USCAIKEN/CUPTI	02/10/2012	$500.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FEDEX 877100395335	02/19/2012	$49.90
	VZWRLSS APOCC VISE	02/26/2012	$48.61
	DMI DELL HIGHER EDUC	02/25/2012	$169.98
	VZWRLSS APOCC VISE	02/28/2012	$28.75
			$1,652.93
KAREN R PETTUS	VZWRLSS APOCC VISE	02/16/2012	$2.23
			$2.23
KAREN R SCOTT	UNITED LASER	02/01/2012	$141.24
	REDBOX DVD RENTAL	02/04/2012	$1.28
	FORMS AND SUPPLY - AOPD	02/03/2012	$38.22
	UNITED LASER	02/15/2012	$346.68
	DRI NUANCE	02/16/2012	$259.94
	SHRED WITH US	02/21/2012	$112.56
			$899.92
KAREN THOMAS	OFFICE DEPOT #200	02/06/2012	$82.19
	OFFICE MAX	02/09/2012	$22.03
	VZWRLSS IVR VE	02/14/2012	$501.92
	Amazon.com	02/15/2012	$52.81
	Staples Tech Soln	02/16/2012	$28.40
			$687.35
KAREN W DAVID	Staples Tech Soln	02/24/2012	$626.18
	Staples Tech Soln	02/25/2012	$56.14
			$682.32
KAREN W THOMAS	PACER800-676-6856IR	02/06/2012	$16.88
			$16.88
KARL B RAUCH	ACE HRDWR OF CAYCE LLC	02/01/2012	$10.68
	LOWES #00499	02/22/2012	$11.30
			$21.98
KARL KAISER	AMERICAN GEOPHYSICAL	02/02/2012	$1,000.00
	FISHER SCI ATL	02/03/2012	$118.32
	VWR INTERNATIONAL INC	02/11/2012	$89.15
	VWR INTERNATIONAL INC	02/14/2012	$46.98
	AGILENTTECHNOLOGIES	02/18/2012	$321.28
			$1,575.73
KATE E TORBORG	STAPLS7082107570000001	02/01/2012	$151.99
	TRAINERS WAREHOUSE	02/01/2012	$250.00
	LEGEND FITNESS	01/31/2012	$62.75
	PAYPAL SGCINTERNAT	02/02/2012	$25.00
	PAYPAL SGCINTERNAT	02/07/2012	$25.00
	PAYPAL SGCINTERNAT	02/07/2012	$25.00
	STAPLS7082362555000002	02/08/2012	$36.40
	STAPLS7082362555000001	02/08/2012	$21.23
	STAPLS7082362555000003	02/08/2012	$11.80
	STAPLS7082469733000001	02/10/2012	$13.52

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	STAPLS7082469733000002	02/10/2012	$4.86
	NATIONAL RESOURCE CENTER	02/13/2012	$162.45
	NAT'L ORIENTATION DIRECT	02/21/2012	$100.00
	MICHAELS #4711	02/21/2012	$38.41
	GOODYBEADS	02/21/2012	$80.64
	STAPLS7082830088000001	02/22/2012	$7.23
	STAPLS7082830152000001	02/22/2012	$8.50
	MICHAELS #4711	02/21/2012	$34.71
	STAPLS7082834018000001	02/22/2012	$24.86
	BUTTONWORKS	02/22/2012	$96.84
	STAPLS7082860962000001	02/23/2012	$12.93
	STAPLS7082885275000001	02/23/2012	$1.81
	STAPLS7082834018000002	02/23/2012	$12.20
	DOLRTREE 4059 00040592	02/25/2012	$37.80
	DRAMATIC PUBLISHING CO IN	02/24/2012	$95.34
			$1,341.27
KATE R SHELTON	GOOGLE 6977861627	02/01/2012	$500.00
	GOOGLE 6977861627	02/09/2012	$500.00
	GOOGLE 6977861627	02/16/2012	$500.00
	MAILCHIMP	02/21/2012	$127.50
	GOOGLE 6977861627	02/23/2012	$500.00
			$2,127.50
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	01/30/2012	$40.43
	AT&T DATA	02/06/2012	$25.00
	VZWRLSS APOCC VISE	02/26/2012	$278.17
	FORMS AND SUPPLY - AOPD	02/23/2012	$162.49
			$506.09
KATHERINE R BLEDSOE	ROSEWOOD SUMTER ST STORAG	02/02/2012	$135.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	WM SUPERCENTER	02/24/2012	$155.76
	WM SUPERCENTER	02/24/2012	$157.84
			$548.60
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	01/30/2012	$146.89
	EDD PRESSED	02/02/2012	$98.87
	FORMS AND SUPPLY - AOPD	02/02/2012	$64.62
	FORMS AND SUPPLY - AOPD	02/02/2012	$5.35
	AMAZON MKTPLACE PMTS	02/07/2012	$6.05
	SHRED WITH US	02/08/2012	$235.20
	FORMS AND SUPPLY - AOPD	02/08/2012	$34.02
	FORMS AND SUPPLY - AOPD	02/08/2012	$4.05
	SURVEY GIZMO	02/08/2012	$294.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$3.82

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FEDEX 793189219501	02/10/2012	$56.90
	FORMS AND SUPPLY - AOPD	02/09/2012	$0.96
	FORMS AND SUPPLY - AOPD	02/16/2012	$21.61
	FEDEX 793261982123	02/26/2012	$19.16
	PERPETUAL TECHNOLOGY GRP	02/27/2012	$2,500.00
	PERPETUAL TECHNOLOGY GRP	02/27/2012	$200.00
	FORMS AND SUPPLY - AOPD	02/27/2012	$9.07
			$3,700.57
KATHLEEN F LOWMAN	AMAZON MKTPLACE PMTS	02/17/2012	$194.00
			$194.00
KATHLEEN H BOLING	OFFICE DEPOT #2349	02/01/2012	$43.85
	FORMS AND SUPPLY - AOPD	02/06/2012	$89.40
	VZWRLSS APOCC VISE	02/17/2012	$86.80
			$220.05
KATHRYN D SIMMONS	DTI DAY-TIMERS INC	02/01/2012	$13.90
	OFFICEMAX CT IN#011120	02/02/2012	$309.84
	OFFICEMAX CT IN#992395	02/02/2012	$47.51
	Amazon.com	02/03/2012	$194.97
	USA MOBILITY WIRELE	02/05/2012	$9.92
	TROPHIES UNLIMITED	02/15/2012	$68.37
	FORMS AND SUPPLY - AOPD	02/20/2012	$84.24
	FORMS AND SUPPLY - AOPD	02/21/2012	$58.08
	CASTLE BRANCH EMPLOY SCR	02/22/2012	$91.00
	OFFICEMAX CT IN#500038	02/28/2012	$210.64
			$1,088.47
KATHRYN M WASHBURN	VWR INTERNATIONAL INC	01/31/2012	$207.04
	LOWES #01066	02/04/2012	$96.27
	AIRGAS NAT WELDERS #5	02/07/2012	$32.92
	APC	02/08/2012	$194.72
	ACE HRDWR OF CAYCE LLC	02/17/2012	$32.09
	PUBLIX #1095	02/17/2012	$11.32
	BED BATH & BEYOND #199	02/20/2012	$21.39
			$595.75
KATHY B LONG	FORMS AND SUPPLY - AOPD	02/01/2012	$8.00
	Amazon.com	02/09/2012	$36.86
	FORMS AND SUPPLY - AOPD	02/10/2012	$54.57
	FORMS AND SUPPLY - AOPD	02/16/2012	$74.62
	FORMS AND SUPPLY - AOPD	02/20/2012	$16.27
	FORMS AND SUPPLY - AOPD	02/27/2012	$23.62
			$213.94
KATHY B SADLER	ARC 313	02/21/2012	$842.85
			$842.85
KATIE A COLEY	THE HOME DEPOT 1112	02/01/2012	$359.77
	Amazon Prime	02/04/2012	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE A COLEY	OFFICE DEPOT #2349	02/02/2012	$112.62
	PI MANUFACTURING INC	02/10/2012	$144.00
	THE HOME DEPOT 1112	02/11/2012	$47.64
	LOWES #00499	02/14/2012	$118.21
	HALF MOON OUTFITTERS	02/14/2012	$134.38
	COLUMBIA FLAG & BANNER	02/16/2012	$272.56
	OUTSPOKIN BICYCLES	02/17/2012	$240.30
	ACE HRDWR OF CAYCE LLC	02/22/2012	$46.27
	ACE HRDWR OF CAYCE LLC	02/22/2012	$64.16
	LOWES #00385	02/23/2012	$70.34
			$1,689.25
KATIE E MILLEN	STAPLS9224572999000	01/31/2012	$188.31
	STAPLS9224642530000	02/02/2012	$51.97
	FORMS AND SUPPLY - AOPD	02/02/2012	$25.56
	FORMS AND SUPPLY - AOPD	02/03/2012	$13.89
	FORMS AND SUPPLY - AOPD	02/02/2012	$62.37
	OFFICE DEPOT #2349	02/02/2012	$68.47
	HP HOME STORE	02/09/2012	$181.89
	FORMS AND SUPPLY - AOPD	02/14/2012	$27.33
	FORMS AND SUPPLY - AOPD	02/16/2012	$5.67
	STAPLS9225193407000	02/17/2012	$348.80
			$974.26
KAY P DORRELL	WKH LIPPINCOTT WMS/WIL	02/01/2012	$75.00
	BUCHI ANALYTICAL INC	02/28/2012	$1,146.86
			$1,221.86
KAYA M OUTEN	AMAZON MKTPLACE PMTS	02/08/2012	$24.78
	AMAZON MKTPLACE PMTS	02/09/2012	$18.95
	FTC	02/13/2012	$177.26
	WIX.COM	02/24/2012	$4.95
			$225.94
KAYE C COBLE	USA MOBILITY WIRELE	01/31/2012	$8.15
	FORMS AND SUPPLY - AOPD	02/02/2012	$178.83
	OFFICE DEPOT #2349	02/02/2012	$102.69
	SHRED WITH US	02/06/2012	$40.00
	USA MOBILITY WIRELE	02/08/2012	$8.15
	SMITH RUBBER STAMP & SEAL	02/08/2012	$16.05
	ATTM 287016619207NBI	02/21/2012	$1,030.07
			$1,383.94
KAYE E POPE	FATHEAD 877-328-4323	02/10/2012	$1,887.20
	ALLEGRA PRINT AND IMAGIN	02/24/2012	$67.25
			$1,954.45
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	02/01/2012	$17.10
	W.P.LAW, INC	02/01/2012	$253.07
	W.P.LAW, INC	02/07/2012	$327.26

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH M KAHL	W.P.LAW, INC	02/10/2012	$120.00
	ACE HRDWR OF CAYCE LLC	02/17/2012	$51.25
	ACE HRDWR OF CAYCE LLC	02/21/2012	$8.17
	W.P.LAW, INC	02/24/2012	$373.04
			$1,149.89
KEITH PIERCE	CAMCOR INC	02/06/2012	$84.59
	APPLE STORE #R364	02/06/2012	$384.08
	SWEETWATER SOUND	02/08/2012	$329.59
	WALMART.COM 8009666546	02/11/2012	$72.26
	Amazon.com	02/16/2012	$163.91
	CAMCOR INC	02/21/2012	$376.50
	APL APPLE ITUNES STORE	02/28/2012	$9.99
	CAMCOR INC	02/27/2012	$1,571.89
			$2,992.81
KELLY D WINBURN	AMAZON MKTPLACE PMTS	02/09/2012	$54.88
	STATACORP LP	02/15/2012	$467.16
	DRI NUANCE	02/16/2012	$77.94
	THE CONFERENCE GROUP L	02/21/2012	$127.40
			$727.38
KELLY E LEWIS	ATO LTD	02/08/2012	$234.22
	ATO LTD	02/08/2012	$575.24
	ATO LTD	02/20/2012	$76.46
	ATO LTD	02/20/2012	$64.74
			$950.66
KELLY L STEEN	WM SUPERCENTER	02/13/2012	$158.24
	SCIFIT SYSTEMS, INC	02/24/2012	$538.26
			$696.50
KELVIN RACHELL	STAPLS3141994836000	02/11/2012	$781.06
			$781.06
KEN D SHIMIZU	THE GOULET PEN COMPANY	02/12/2012	$43.95
	OFFICE DEPOT #2349	02/26/2012	$64.17
	OFFICE DEPOT #2349	02/26/2012	$32.09
			$140.21
KENDRA L MCBRIDE	SOURCEONE HEALTHCARE	02/03/2012	$119.72
	AMAZON MKTPLACE PMTS	02/03/2012	$238.71
	DELL SALES & SERVICE	02/07/2012	$231.00
	FEDEX 870067623267	02/12/2012	$21.74
	PDA LIGHTING	02/15/2012	$2,500.00
	FEDEX 078046036117	02/26/2012	$0.95
	SOURCEONE HEALTHCARE	02/29/2012	$119.72
			$3,231.84
KENDRA R OWENS	AMAZON MKTPLACE PMTS	02/09/2012	$15.63
	OFFICEMAX CT IN#279790	02/17/2012	$157.17
	Staples Tech Soln	02/24/2012	$63.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$236.61
KENNETH A STEPHENS	ACE HRDWR OF CAYCE LLC	02/01/2012	$7.38
	LOWES #00499	02/07/2012	$96.20
	BEARING DISTRIBUTORS INC	02/09/2012	$10.70
	FASTENAL COMPANY01	02/10/2012	$7.63
	GRAYBAR ELECTRIC	02/10/2012	$89.95
	WW GRAINGER	02/10/2012	$459.91
	FASTENAL COMPANY01	02/13/2012	$3.80
	FASTENAL COMPANY01	02/13/2012	$28.29
	LOWES #00499	02/15/2012	$9.49
	LOWES #00499	02/16/2012	$8.80
	BEARING DISTRIBUTORS INC	02/17/2012	$48.36
	TRAYCO OF SC INC	02/20/2012	$108.66
	AMERAPRODUCTS	02/28/2012	$30.62
	GRAYBAR ELECTRIC COMPANY	02/28/2012	$1,038.11
			$1,947.90
KENNETH B WALSH	SIGMA ALDRICH US	02/13/2012	$138.44
	WM SUPERCENTER	02/16/2012	$42.54
	R & D SYSTEMS	02/28/2012	$213.50
			$394.48
KENNETH B WILSON JR	BOILING SPRINGS TIRE	02/01/2012	$33.00
	ACE HARDWARE BOILING S	02/16/2012	$19.22
	CARSON'S NUT-BOLT & TO	02/21/2012	$62.00
			$114.22
KENNETH BAILEY THOMAS	LOWES #00639	01/31/2012	$106.28
	SMS SPORTSWORLD	02/02/2012	$26.75
	RASIX COMPUTER CENTER	02/02/2012	$133.25
	FIRST TEAM SPORTS	02/03/2012	$1,489.44
	BURNETT ATHLETICS INC	02/07/2012	$1,049.78
	BEST 9 OF AIKEN	02/16/2012	$267.80
	WM SUPERCENTER	02/24/2012	$16.99
			$3,090.29
KENNETH D WHITE	DEEP SURPLUS CABLES	02/02/2012	$396.34
	OFFICE DEPOT #1214	02/08/2012	$325.26
	HARBOR FREIGHT TOOLS 103	02/11/2012	$16.54
	LOWES #01064	02/12/2012	$37.00
	PIER 1 00007674	02/14/2012	$139.05
	PIER 1 00014266	02/14/2012	$278.09
	CABLE & CONNECTIONS INC	02/21/2012	$40.27
	UNIV-OF-SC-BOOKSTORE#2400	02/22/2012	$29.96
			$1,262.51
KENNETH INABINET	C C DICKSON CO 1002	02/06/2012	$317.28
	WM SUPERCENTER	02/13/2012	$97.24
	JOHNSON CONTROLS, INC.	02/21/2012	$1,051.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.35
KENNETH L REIFSNIDER	FEDEXOFFICE 00015024	02/08/2012	$82.74
	STAPLES 00103911	02/11/2012	$206.16
	FEDEXOFFICE 00015024	02/19/2012	$60.68
	AMAZON MKTPLACE PMTS	02/18/2012	$144.99
			$494.57
KENNETH L YOUNG	DMI DELL HIGHER EDUC	02/04/2012	$182.79
	WWW.NEWEGG.COM	02/06/2012	$69.99
	WWW.NEWEGG.COM	02/06/2012	$365.51
	DMI DELL HIGHER EDUC	02/08/2012	$468.80
	NEWEGG.COM 18003901119	02/14/2012	$102.98
	DMI DELL HIGHER EDUC	02/18/2012	$1,181.60
	DMI DELL HIGHER EDUC	02/18/2012	$1,042.30
	PAYPAL SPIKE LABS	02/21/2012	$90.90
	NEWEGG.COM 18003901119	02/22/2012	$499.95
	SPARKFUN ELECTRONICS	02/22/2012	$97.36
	NEWEGG.COM 18003901119	02/23/2012	$479.30
	DMI DELL HIGHER EDUC	02/27/2012	$2,118.00
			$6,699.48
KENNETH M CORBETT	SPORTS NEWS SOURC00 OF 00	02/03/2012	$379.00
	UPS 0000448A7F	02/12/2012	$9.32
	JENKINS ENTERPRISES	02/13/2012	$1,429.66
	BADEN SPORTS INC	02/14/2012	$369.00
	PROGRAPHS LLC	02/16/2012	$297.23
	ZINIO.COM 888-946-4666	02/17/2012	$19.97
	PANTONE INC.	02/23/2012	$149.35
	PROGRAPHS LLC	02/24/2012	$187.29
	PANTONE INC.	02/24/2012	$29.85
			$2,870.67
KENNETH T PADGETT	SPORTABLE SCOREBOARDS	02/01/2012	$250.00
	WESTBURY ACE HARDWARE	02/06/2012	$44.54
	WESTBURY ACE HARDWARE	02/08/2012	$43.23
	CORBETTS BUILDING	02/08/2012	$342.57
	LOWES #00358	02/14/2012	$117.03
	CORBETTS BUILDING	02/14/2012	$217.83
	WESTBURY ACE HARDWARE	02/15/2012	$198.98
	WESTBURY ACE HARDWARE	02/22/2012	$94.10
			$1,308.28
KERRY MCIVER	ACTIGRAPH LLC	02/28/2012	$50.00
			$50.00
KEVIN A KENT	ACE HRDWR OF CAYCE LLC	02/07/2012	$20.84
	ACE HRDWR OF CAYCE LLC	02/07/2012	$16.03
	GRAHL ELECTRIC SUPPLY CO	02/27/2012	$36.80
	GRAHL ELECTRIC SUPPLY CO	02/27/2012	$23.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$96.89
KEVIN HUANG	AIR DIMENSIONS INC	02/13/2012	$56.90
	PRAXAIR DIST-ACCUPAY	02/27/2012	$252.25
			$309.15
KEVIN L HENNESSEE	LOWES #01064	02/01/2012	$165.89
	BARK YARD	01/31/2012	$1,800.00
	HILTONS POWER EQUIPMENT	02/13/2012	$199.47
	PALMETTO LAWN & LEISURE	02/13/2012	$314.92
	ADVANCE AUTO PARTS #5620	02/13/2012	$57.72
	AAROENGINE803-776-6700	02/16/2012	$99.24
	LOWES #01064	02/21/2012	$120.74
			$2,757.98
KEVIN P WILSON	VONPHONECOM	01/30/2012	$40.90
	RADIOSHACK COR00196360	02/14/2012	$2.34
	RADIOSHACK COR00196360	02/14/2012	$4.69
	NEWARK US 00000109	02/14/2012	$36.45
	FEDEX 793229931667	02/17/2012	$40.32
			$124.70
KEVIN S HARSEY	ACE HRDWR OF CAYCE LLC	02/07/2012	$4.80
	LOWES #00499	02/08/2012	$22.97
	FASTENAL COMPANY01	02/13/2012	$7.16
	LOWES #00499	02/17/2012	$17.27
			$52.20
KHRYSTAL L SMITH	WM SUPERCENTER	01/31/2012	$23.12
	PARTY CITY #198	02/02/2012	$62.58
	WM SUPERCENTER	02/02/2012	$15.90
	HOBBY LOBBY #316	02/02/2012	$3.79
	PARTY CITY #198	02/08/2012	$13.77
	WM SUPERCENTER	02/08/2012	$26.97
	HOBBY LOBBY #316	02/08/2012	$22.23
	WM SUPERCENTER	02/11/2012	$23.83
			$192.19
KIM M ROSE	PAYPAL SOUTHCAROLI	01/30/2012	$510.00
	FEDEX 877069532792	02/05/2012	$12.68
	FEDEX 877069532781	02/05/2012	$12.68
	STUTTERINGF	02/07/2012	$16.01
	Staples Tech Soln	02/09/2012	$180.02
	Staples Tech Soln	02/09/2012	$180.02
	FORMS AND SUPPLY - AOPD	02/14/2012	$210.00
	IU FMS AR	02/15/2012	$900.00
	FORMS AND SUPPLY - AOPD	02/14/2012	$54.59
	FEDEX 877069532770	02/16/2012	$9.44
	Staples Tech Soln	02/21/2012	$180.02
	FORMS AND SUPPLY - AOPD	02/21/2012	$30.76

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	1800GOFEDEX 10010007	02/24/2012	$48.70
	AIKEN STANDARD	02/24/2012	$393.00
	KAPLAN EARLY LEARNING COM	02/25/2012	$16.79
			$2,754.71
KIMBERLY A FRIER	STAPLS9224555640000	01/31/2012	$455.46
	EAST COAST SPECIAL TEES	02/01/2012	$371.50
	CRUCIAL.COM	02/08/2012	$29.99
	FEDEX 402931758	02/14/2012	$6.06
	FEDEX 101619787	02/15/2012	$33.95
			$896.96
KIMBERLY A HERLONG	IRMO TROPHY COMPANY	01/31/2012	$66.34
	FASTSIGNS NO 230401	02/07/2012	$60.00
	FASTSIGNS NO 230401	02/07/2012	$493.35
	FASTSIGNS NO 230401	02/07/2012	$64.20
	FASTSIGNS NO 230401	02/07/2012	$97.60
	FASTSIGNS NO 230401	02/07/2012	$306.18
	FASTSIGNS NO 230401	02/07/2012	$89.03
	FASTSIGNS NO 230401	02/07/2012	$53.50
	FASTSIGNS NO 230401	02/07/2012	$142.31
	FASTSIGNS NO 230401	02/07/2012	$30.00
	IRMO TROPHY COMPANY	02/07/2012	$24.61
	WW GRAINGER	02/10/2012	$158.90
	WW GRAINGER	02/13/2012	$242.24
	FASTSIGNS NO 230401	02/16/2012	$222.66
	FASTSIGNS NO 230401	02/16/2012	$101.12
	FASTSIGNS NO 230401	02/20/2012	$20.23
	FASTSIGNS NO 230401	02/22/2012	$482.88
	FASTSIGNS NO 230401	02/22/2012	$21.40
	FASTSIGNS NO 230401	02/22/2012	$1,065.94
	FASTSIGNS NO 230401	02/22/2012	$91.58
	FASTSIGNS NO 230401	02/22/2012	$31.03
	FASTSIGNS NO 230401	02/22/2012	$142.31
	FASTSIGNS NO 230401	02/22/2012	$36.38
			$4,043.79
KIMBERLY GOLER	HOBBY LOBBY #289	02/08/2012	$32.97
			$32.97
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	01/30/2012	$117.88
	TECHNICOLOR CINEMA DIS	02/01/2012	$23.11
	CROMERS	02/09/2012	$51.15
	FORMS AND SUPPLY - AOPD	02/09/2012	$189.11
	AMAZON MKTPLACE PMTS	02/11/2012	$167.89
	USEFUL PRODUCTS LLC	02/13/2012	$232.26
	TECHNICOLOR CINEMA DIS	02/13/2012	$23.11
	PERCIVALL ADVERTISING	02/13/2012	$919.05
	Amazon.com	02/18/2012	$49.11

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	VZWRLSS APOCC VISE	02/23/2012	$80.96
	EPROMOS PROMOTIONAL PR	02/22/2012	$541.64
	EPROMOS PROMOTIONAL PR	02/22/2012	$541.64
	FORMS AND SUPPLY - AOPD	02/23/2012	$109.62
	HIGHEREDJOBS.COM	02/28/2012	$180.00
	RASIX COMPUTER CENTER	02/27/2012	$227.72
			$3,454.25
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	01/30/2012	$28.24
	WM SUPERCENTER	02/02/2012	$25.58
	NATIONAL INTRAMURAL RECR	02/25/2012	$1,298.00
	COLUMBIA FLAG & BANNER	02/24/2012	$277.77
			$1,629.59
KIMBERLY N DURDEN	OFFICEMAX CT IN#995030	02/02/2012	$16.71
	OFFICEMAX CT IN#015418	02/03/2012	$50.23
			$66.94
KIMBERLY S JEFFCOAT	VZWRLSS PRPAY AUTOPAY	02/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	02/27/2012	$30.00
			$60.00
KLAY D PETERSON	OFFICE MAX	01/31/2012	$89.84
	OFFICE MAX	02/06/2012	$15.67
	NEWEGG.COM 18003901119	02/09/2012	$29.99
	MPH INDUSTRIES INC	02/13/2012	$220.48
	RITE AID STORE #11599	02/17/2012	$6.35
	OFFICE MAX	02/20/2012	$43.24
			$405.57
KONSTANTIN KHIVANTSEV	LOWES #00385	02/01/2012	$21.57
	LOWES #00499	02/03/2012	$4.57
	LOWES #00499	02/03/2012	$4.31
	OFFICE DEPOT #2196	02/05/2012	$44.93
	VWR INTERNATIONAL INC	02/16/2012	$83.00
	VWR INTERNATIONAL INC	02/23/2012	$365.22
	VWR INTERNATIONAL INC	02/23/2012	$183.97
	VWR INTERNATIONAL INC	02/23/2012	$183.97
	VWR INTERNATIONAL INC	02/24/2012	$177.34
	RESTEK CORPORATIO	02/27/2012	$63.69
	VWR INTERNATIONAL INC	02/28/2012	$74.80
			$1,207.37
KOREY R ROTHMAN	BOX OFFICE TICKETS INC	02/09/2012	$225.00
	TM TICKETMASTER TKTS	02/10/2012	$641.20
			$866.20
KRIS F KAIGLER	US PLASTICS/USP HOME	02/01/2012	$19.19
	CL STURKEY INC	02/01/2012	$88.33
	IMMUNOSTAR INC	02/02/2012	$405.00
	FISHER SCI ATL	02/08/2012	$83.12

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	IMMUNOSTAR INC	02/11/2012	$240.00
	JACKSON IMMUNORESEARCH LA	02/13/2012	$106.00
	COVANCE RESEARCH PROD WE	02/15/2012	$147.00
	SANTA CRUZ BIOTECHNOLOGY	02/14/2012	$303.50
	JACKSON IMMUNORESEARCH LA	02/14/2012	$133.00
	MILLIPORE AMERICAS	02/15/2012	$745.00
	FISHER SCI ATL	02/28/2012	$720.24
			$2,990.38
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	01/30/2012	$102.73
	VZWRLSS PRPAY AUTOPAY	02/07/2012	$30.00
	THE OFFICE PAL	02/08/2012	$152.66
	FORMS AND SUPPLY - AOPD	02/08/2012	$713.19
	FORMS AND SUPPLY - AOPD	02/09/2012	$351.54
	VZWRLSS PRPAY AUTOPAY	02/19/2012	$30.00
			$1,380.12
KRISTIE V ROBERSON	LEWISCO	02/23/2012	$173.98
	SAMS INTERNET	02/24/2012	$48.91
	ORIENTAL TRADING CO	02/24/2012	$51.50
	DAVID SINCLAIR AUTOMOTI	02/27/2012	$199.17
			$473.56
KRISTIN E FREESTATE	FEDEX 875403696286	01/31/2012	$39.50
	FEDEX 875403696919	01/31/2012	$39.50
	FEDEX 875403696220	01/31/2012	$34.11
	FEDEX 875403696209	01/31/2012	$34.11
	FEDEX 875403696632	01/31/2012	$34.11
	FEDEX 875403696091	01/31/2012	$36.76
	FEDEX 875403696172	01/31/2012	$40.15
	FEDEX 875403696529	01/31/2012	$39.26
	FEDEX 875403696194	01/31/2012	$36.76
	FEDEX 875403696301	01/31/2012	$34.11
	FEDEX 875403696551	01/31/2012	$34.11
	FEDEX 875403696610	01/31/2012	$34.11
	FEDEX 875403696356	01/31/2012	$34.11
	FEDEX 875403696724	01/31/2012	$34.11
	FEDEX 875403696779	01/31/2012	$34.11
	FEDEX 875403696448	01/31/2012	$34.11
	FEDEX 875403696827	01/31/2012	$36.76
	FEDEX 875403696415	01/31/2012	$34.11
	FEDEX 875403696150	01/31/2012	$40.97
	FEDEX 875403696735	01/31/2012	$34.11
	FEDEX 875403696746	01/31/2012	$34.11
	FEDEX 875403696573	01/31/2012	$34.11
	FEDEX 875403696128	01/31/2012	$40.97
	FEDEX 875403696850	01/31/2012	$39.50
	FEDEX 875403696584	01/31/2012	$34.11

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 875403696757	01/31/2012	$34.11
	FEDEX 875403696367	01/31/2012	$34.11
	FEDEX 875403696860	01/31/2012	$39.50
	FEDEX 875403696459	01/31/2012	$34.11
	FEDEX 875403696460	01/31/2012	$34.11
	FEDEX 875403696882	01/31/2012	$34.11
	FEDEX 875403696210	01/31/2012	$39.50
	FEDEX 875403696275	01/31/2012	$39.50
	FEDEX 875403696930	01/31/2012	$40.97
	FEDEX 875403696297	01/31/2012	$39.50
	FEDEX 468625815103106	01/31/2012	$7.41
	FEDEX 875403696426	01/31/2012	$34.11
	FEDEX 875403696713	01/31/2012	$34.11
	FEDEX 875403696140	01/31/2012	$34.11
	FEDEX 875403696871	01/31/2012	$39.50
	FEDEX 875403696838	01/31/2012	$39.50
	FEDEX 875403696676	01/31/2012	$37.79
	FEDEX 875403696908	01/31/2012	$39.50
	FEDEX 875403696920	01/31/2012	$40.97
	FEDEX 875403696790	01/31/2012	$34.11
	FEDEX 875403696941	01/31/2012	$39.50
	FEDEX 875403696654	01/31/2012	$37.79
	FEDEX 875403696530	01/31/2012	$34.11
	FEDEX 875403696080	01/31/2012	$39.50
	FEDEX 875403696492	01/31/2012	$34.11
	FEDEX 875403696518	01/31/2012	$34.11
	FEDEX 875403696058	01/31/2012	$34.11
	FEDEX 875403696070	01/31/2012	$36.76
	FEDEX 875403696231	01/31/2012	$40.97
	FEDEX 875403696312	01/31/2012	$34.11
	FEDEX 875403696117	01/31/2012	$34.11
	FEDEX 875403696698	01/31/2012	$34.11
	FEDEX 875403696702	01/31/2012	$34.11
	FEDEX 875403696069	01/31/2012	$39.50
	FEDEX 875403696323	01/31/2012	$34.11
	FEDEX 875403696768	01/31/2012	$34.11
	FEDEX 875403696595	01/31/2012	$34.11
	FEDEX 875403696621	01/31/2012	$34.11
	FEDEX 875403696643	01/31/2012	$37.79
	FEDEX 875403696264	01/31/2012	$37.50
	FEDEX 875403696404	01/31/2012	$37.79
	FEDEX 875403696334	01/31/2012	$34.11
	FEDEX 875403696389	01/31/2012	$34.11
	FEDEX 875403696437	01/31/2012	$17.16
	FEDEX 875403696893	01/31/2012	$39.50
	FEDEX 875403696687	01/31/2012	$34.11

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 875403696780	01/31/2012	$34.11
	FEDEX 875403696161	01/31/2012	$39.50
	FEDEX 875403696481	01/31/2012	$34.11
	FEDEX 875403696106	01/31/2012	$36.76
	FEDEX 875403696139	01/31/2012	$39.50
	FEDEX 875403696345	01/31/2012	$34.11
	FEDEX 875403696378	01/31/2012	$34.11
	FEDEX 875403696562	01/31/2012	$34.11
	FEDEX 875403696183	01/31/2012	$36.76
	FEDEX 875403696507	01/31/2012	$37.50
	FEDEX 875403696600	01/31/2012	$34.11
	FEDEX 875403696390	02/01/2012	$16.03
	VZWRLSS APOCC VISE	02/06/2012	$1,112.21
	FEDEX 875403696003	02/05/2012	$19.81
	FEDEX 875403696036	02/05/2012	$25.94
	FEDEX 875403695990	02/05/2012	$22.55
	FEDEX 899655272060	02/05/2012	$17.16
	FORMS AND SUPPLY - AOPD	02/03/2012	$57.18
	FEDEX 875403696025	02/05/2012	$17.16
	FORMS AND SUPPLY - AOPD	02/03/2012	$514.65
	FEDEX 875403696047	02/05/2012	$17.16
	FEDEX 875403696014	02/05/2012	$17.16
	AMAZON MKTPLACE PMTS	02/07/2012	$83.85
	BRIEFINGS MEDIA GROUP LLC	02/07/2012	$139.00
	FEDEX 899655272050	02/07/2012	$34.11
	FORMS AND SUPPLY - AOPD	02/07/2012	$358.53
	HIGHER EDUCATION PUBLICAT	02/07/2012	$83.00
	DELL SALES & SERVICE	02/08/2012	$31.01
	FEDEX 777568182	02/09/2012	$309.02
	CDW GOVERNMENT	02/09/2012	$75.21
	FORMS AND SUPPLY - AOPD	02/08/2012	$12.64
	FORMS AND SUPPLY - AOPD	02/09/2012	$25.40
	Safari Books Online	02/10/2012	$22.99
	FEDEX 899655272016	02/12/2012	$12.51
	SHRED WITH US	02/10/2012	$175.00
	FEDEX 899655272027	02/12/2012	$15.86
	FEDEX 899655272038	02/12/2012	$15.86
	RASIX COMPUTER CENTER	02/13/2012	$285.40
	TECHSMITH CORPORATION	02/15/2012	$49.95
	RASIX COMPUTER CENTER	02/14/2012	$695.42
	STAPLS9225160556000	02/16/2012	$49.20
	FORMS AND SUPPLY - AOPD	02/21/2012	$43.31
	RYDER ENGRAVING	02/21/2012	$18.20
	FEDEX 468625815106442	02/22/2012	$11.96
			$7,306.94
KRISTIN M ALLEN	Amazon.com	02/15/2012	$203.80

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	WM SUPERCENTER	02/16/2012	$46.28
	CTC CONSTANTCONTACT.COM	02/28/2012	$200.00
			$450.08
KWANTIP NID STUESSY	AUTM	01/31/2012	$285.00
	2MARKET INFORMATION	02/14/2012	$179.00
	2MARKET INFORMATION	02/27/2012	$179.00
			$643.00
LALITHA RAVI	FORMS AND SUPPLY - AOPD	01/30/2012	$19.81
	FORMS AND SUPPLY - AOPD	01/31/2012	$138.06
	FORMS AND SUPPLY - AOPD	02/02/2012	$19.81
	ALRO STEEL CORPORATION	02/07/2012	$377.80
	FORMS AND SUPPLY - AOPD	02/06/2012	$72.74
	ARMYAVIATIONASSOC	02/09/2012	$47.00
			$675.22
LARISA BRUNER	PROJECTMANAGER COM	02/17/2012	$25.00
			$25.00
LARRY C KNOTT	W W GRAINGER 916	02/23/2012	$355.75
			$355.75
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	02/23/2012	$944.00
	ADVANCED DOOR SYSTEMS	02/23/2012	$638.00
			$1,582.00
LASHAKENYA G MCCARROLL	OFFICE MAX	02/03/2012	$42.11
	OFFICE MAX	02/03/2012	$93.59
			$135.70
LATANE E GOODING	PAYPAL PARACORDPAU	02/06/2012	$11.50
			$11.50
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	02/03/2012	$4.15
	FEDEX 793181436715	02/05/2012	$23.68
	WWW.NEWEGG.COM	02/06/2012	$276.73
	FORMS AND SUPPLY - AOPD	02/06/2012	$55.95
	FORMS AND SUPPLY - AOPD	02/06/2012	$0.72
	FORMS AND SUPPLY - AOPD	02/08/2012	$167.85
	FORMS AND SUPPLY - AOPD	02/09/2012	$11.17
	OFFICEMAX CT IN#867039	02/13/2012	$8.24
	OFFICEMAX CT IN#199829	02/13/2012	$126.24
	RASIX COMPUTER CENTER	02/16/2012	$138.04
	FORMS AND SUPPLY - AOPD	02/17/2012	$131.04
			$943.81
LATRESSA A WRIGHT	OFFICEMAX CT IN#087140	02/08/2012	$23.06
	OFFICEMAX CT IN#395222	02/22/2012	$376.46
	OFFICEMAX CT IN#451531	02/24/2012	$57.38
	OFFICEMAX CT IN#161087	02/24/2012	$61.03
			$517.93

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA A ANDERSON	PROVANTAGE LLC	02/02/2012	$169.38
	FORMS AND SUPPLY - AOPD	02/03/2012	$6.35
	FORMS AND SUPPLY - AOPD	02/08/2012	$10.79
	PROVANTAGE LLC	02/09/2012	$109.96
	NEC DISPLAY SOLUTIONS	02/16/2012	$463.83
	COMPUSA.COM	02/16/2012	$1,126.32
	FORMS AND SUPPLY - AOPD	02/16/2012	$105.12
	FORMS AND SUPPLY - AOPD	02/22/2012	$7.12
			$1,998.87
LAURA ANNETTE SMITH	OPEN BIOSYSTEM06031728	02/02/2012	$140.00
	FISHER SCI ATL	02/11/2012	$1,184.07
	VWR INTERNATIONAL INC	02/11/2012	$33.84
	RESEARCH PRODUCTS INTL	02/10/2012	$67.40
	FISHER SCI ATL	02/17/2012	$132.59
	VWR INTERNATIONAL INC	02/23/2012	$55.17
	CHEMGLASS LIFE SCIENCES	02/28/2012	$50.36
			$1,663.43
LAURA B HUMPHREY	HR TROPHIES	01/31/2012	$26.25
	HR TROPHIES	02/01/2012	$4.00
	WM SUPERCENTER	02/24/2012	$258.12
	WM SUPERCENTER	02/24/2012	$35.51
			$323.88
LAURA D HOWELL	TWO LITTLE HANDS PRODUCTI	02/02/2012	$258.86
			$258.86
LAURA J COLVIN	1800GOFEDEX 10010007	01/31/2012	$56.67
	1800GOFEDEX 10010007	02/08/2012	$140.50
	Staples Tech Soln	02/09/2012	$69.60
	KAHNTACT USA INCORPORATED	02/10/2012	$370.00
	VZWRLSS APOCC VISE	02/17/2012	$495.18
	Staples Tech Soln	02/17/2012	$1,085.35
	QUESTIONPRO.COM	02/21/2012	$99.00
	Staples Tech Soln	02/21/2012	$114.19
	1800GOFEDEX 10010007	02/27/2012	$19.59
	HAR HARVARD BUSNS REV	02/28/2012	$99.00
			$2,549.08
LAURA K KISSEL	FORMS AND SUPPLY - AOPD	01/31/2012	$173.16
	FEDEX 876934859426	02/16/2012	$30.85
			$204.01
LAURA N SHULL	COMMERCIAL OFFICE FURNITU	01/30/2012	$385.19
	FORMS AND SUPPLY - AOPD	01/30/2012	$31.58
	SPSSI	01/31/2012	$75.00
	SOC FOR SOCIAL WKRESE	02/01/2012	$150.00
	FEDEX 793184830213	02/05/2012	$40.83
	APA BOOKS DUES JRNLS CE	02/06/2012	$262.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FEDEX 798030133782	02/10/2012	$34.30
	PAYPAL BRUCONPUBLI	02/14/2012	$195.00
	VZWRLSS IVR VE	02/16/2012	$607.20
	FEDEX 578069815000021	02/15/2012	$11.47
	FORMS AND SUPPLY - AOPD	02/15/2012	$201.10
	Amiando UK IV INTERNATI	02/21/2012	$335.50
	Amazon.com	02/21/2012	$105.00
	FORMS AND SUPPLY - AOPD	02/21/2012	$25.22
	Amazon.com	02/22/2012	$80.00
	FORMS AND SUPPLY - AOPD	02/27/2012	$127.58
			$2,666.97
LAUREN B GREENE	AT&T QD GAC	02/06/2012	$42.76
	VZWRLSS IVR VE	02/07/2012	$95.85
	ATTM 287237292868NBI	02/06/2012	$118.56
	OFFICEMAX CT IN#222859	02/14/2012	$60.55
	T-MOBILE.COM PAYMENT	02/15/2012	$116.98
	FORMS AND SUPPLY - AOPD	02/15/2012	$19.65
	FORMS AND SUPPLY - AOPD	02/17/2012	$28.78
	OFFICE MAX	02/24/2012	$58.89
			$542.02
LAUREN MARTINI OLSON	CC CREATIONS LTD	01/31/2012	$213.25
	PODS #53	02/03/2012	$98.95
	PODS #53	02/02/2012	$98.95
	ALL AMERICAN TROPHY	02/10/2012	$58.90
	FEDEXOFFICE 00015024	02/23/2012	$13.26
	GSU-CRI	02/23/2012	$300.00
			$783.31
LAVETA G GIBSON	FEDEX 899255232423	01/31/2012	$11.23
	CROMERS	01/30/2012	$392.28
	FEDEX 899255232412	02/02/2012	$10.16
	CTC CONSTANTCONTACT.COM	02/06/2012	$55.00
	FEDEX 874724562790	02/08/2012	$63.00
	AT&T TLG GAC	02/08/2012	$89.82
	FEDEX 078044807826	02/12/2012	$9.62
	FEDEX 899255232331	02/12/2012	$24.08
	FEDEX 899255232401	02/10/2012	$13.51
	FEDEX 899255232434	02/15/2012	$20.56
	FEDEX 899255232364	02/15/2012	$9.13
	AT&T TLG GAC	02/16/2012	$178.47
	FEDEX 899255230968	02/19/2012	$12.40
	FEDEX 899255232022	02/19/2012	$10.02
	FEDEX 899255232342	02/23/2012	$27.59
			$926.87
LAVINA S CHANDLER	FORMS AND SUPPLY - AOPD	02/14/2012	$421.51
	FORMS AND SUPPLY - AOPD	02/15/2012	$218.93

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Cardholder	Vendor Name	Purchase Date	Amount
LAVINA S CHANDLER	FORMS AND SUPPLY - AOPD	02/15/2012	$8.87
	FORMS AND SUPPLY - AOPD	02/17/2012	$4.06
	FORMS AND SUPPLY - AOPD	02/20/2012	$101.58
	RASIX COMPUTER CENTER	02/27/2012	$138.04
			$892.99
LAWRENCE HARKNESS	TMS SOUTH	02/01/2012	$331.90
	238 C-K COLUMBIA	02/03/2012	$172.57
	TRAYCO OF SC INC	02/03/2012	$373.15
	TMS SOUTH	02/06/2012	$265.99
	GRAYBAR ELECTRIC	02/08/2012	$1,117.44
	LOWES #00499	02/09/2012	$147.21
	GRAYBAR ELECTRIC	02/10/2012	$185.54
	JA SEXAUER	02/13/2012	$1,300.88
			$3,894.68
LAWRENCE P REAGAN	SANTA CRUZ BIOTECHNOLOGY	02/27/2012	$303.50
	VECTOR LABORATORIES INC	02/27/2012	$140.00
			$443.50
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	02/03/2012	$1,230.12
	2-T&T SPORTING GOODS	02/03/2012	$1,377.00
	2-T&T SPORTING GOODS	02/06/2012	$2,208.60
			$4,815.72
LEAH M ANDERSON	ORIENTAL TRADING CO	01/31/2012	$183.99
	TARGET 00013490	02/07/2012	$4.60
			$188.59
LEAH R JOHNSEY	WWW.NEWEGG.COM	02/01/2012	$20.98
	FORMS AND SUPPLY - AOPD	02/03/2012	$112.09
	FORMS AND SUPPLY - AOPD	02/03/2012	$105.68
	FORMS AND SUPPLY - AOPD	02/24/2012	$75.91
			$314.66
LEE ANN FAULLING	BIOLEGEND	01/30/2012	$159.50
	BIOVISION INC	02/01/2012	$424.50
	POLLOCK COMPANY	02/01/2012	$78.95
	SC.GOV	02/02/2012	$126.00
	1800GOFEDEX 10010007	02/02/2012	$46.89
	FORMS AND SUPPLY - AOPD	02/02/2012	$42.33
	SANTA CRUZ BIOTECHNOLOGY	02/06/2012	$373.50
	INTEGRATED DNA TECH	02/07/2012	$31.75
	AIRGAS NAT WELDERS #5	02/07/2012	$126.04
	FEDEX 871251980301	02/08/2012	$40.12
	SC.GOV	02/08/2012	$126.00
	QIAGEN INC	02/10/2012	$86.90
	FORMS AND SUPPLY - AOPD	02/08/2012	$27.29
	FEDEX 868719138470	02/10/2012	$35.94
	FEDEX 868713042910	02/12/2012	$25.15

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 793213554819	02/12/2012	$133.52
	QIAGEN INC	02/14/2012	$469.81
	RESEARCH PRODUCTS INTL	02/13/2012	$77.85
	APL APPLE ONLINE STORE	02/16/2012	$673.03
	BIO RAD VIFAULLING02/1	02/15/2012	$272.94
	RASIX COMPUTER CENTER	02/14/2012	$138.04
	APL APPLE ONLINE STORE	02/16/2012	$41.73
	STAPLS9225119124000	02/15/2012	$50.81
	APL APPLE ONLINE STORE	02/16/2012	$12.84
	FEDEX 868713042909	02/19/2012	$77.24
	STAPLS9225195686000	02/17/2012	$82.91
	FORMS AND SUPPLY - AOPD	02/17/2012	$22.72
	RASIX COMPUTER CENTER	02/16/2012	$69.75
	FEDEX 868713042894	02/19/2012	$56.99
	FORMS AND SUPPLY - AOPD	02/20/2012	$63.86
	FEDEX 868713042883	02/22/2012	$40.17
	LIST BIOLOGICAL LABS	02/22/2012	$281.43
	BIO RAD VIFAULLING02/2	02/23/2012	$473.94
	FORMS AND SUPPLY - AOPD	02/22/2012	$22.18
	TOXIN TECHNOLOGY INC	02/23/2012	$190.00
	QIAGEN INC	02/24/2012	$86.90
	CELLSIGNAL.COM	02/24/2012	$480.00
	LABSAFE 1018567365	02/24/2012	$34.19
	SIGMA ALDRICH US	02/24/2012	$132.49
	R & D SYSTEMS	02/27/2012	$379.50
	SIGMA ALDRICH US	02/27/2012	$69.58
	SANTA CRUZ BIOTECHNOLOGY	02/28/2012	$303.50
			$6,488.78
LEE E AANDERUD	RASIX COMPUTER CENTER	01/31/2012	$705.59
	WWW.NEWEGG.COM	02/02/2012	$659.98
	DATABAZAAR.COM	02/07/2012	$212.76
	RASIX COMPUTER CENTER	02/08/2012	$325.81
	RASIX COMPUTER CENTER	02/09/2012	$224.15
	NEWEGG.COM 18003901119	02/16/2012	$84.99
	NEWEGG.COM 18003901119	02/16/2012	$91.29
	NEWEGG.COM 18003901119	02/17/2012	$20.99
	DRI DOVIEW SOFTWARE	02/16/2012	$159.90
	TECHSMITH CORPORATION	02/21/2012	$14.95
	RASIX COMPUTER CENTER	02/20/2012	$794.22
	B & H PHOTO-VIDEO.COM	02/22/2012	$912.90
	DATABAZAAR.COM	02/22/2012	$570.94
	STAPLES 00103911	02/22/2012	$128.38
			$4,906.85
LEIGH ELEAZER	FEDEX 793137392680	02/01/2012	$39.32
	FEDEX 797999823108	02/04/2012	$52.38
	FEDEX 798005797815	02/04/2012	$52.38

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ELEAZER	FEDEX 797978459761	02/04/2012	$39.32
	FEDEX 797968156270	02/04/2012	$50.32
	FEDEX 793191005040	02/08/2012	$52.38
	FEDEX 793180866583	02/08/2012	$33.62
	FEDEX 798035468950	02/12/2012	$13.37
	FEDEX 798024766465	02/10/2012	$38.80
	FEDEX 798039973384	02/15/2012	$38.80
	Staples Tech Soln	02/16/2012	$89.87
	FEDEX 793230918674	02/19/2012	$13.37
	FEDEX 793230899035	02/19/2012	$9.68
	FEDEX 798061316589	02/19/2012	$10.02
	FORMS AND SUPPLY - AOPD	02/16/2012	$37.76
	FEDEX 798050928125	02/17/2012	$38.80
	FEDEX 798050800623	02/17/2012	$51.68
	FEDEX 793220306055	02/17/2012	$38.80
	FEDEX 793209522096	02/22/2012	$51.68
	FEDEX 798061340333	02/22/2012	$9.68
	FEDEX 793230814161	02/23/2012	$33.17
	FEDEX 876314026490	02/23/2012	$64.50
	FEDEX 793209471963	02/25/2012	$38.80
	FEDEX 793256292928	02/28/2012	$31.05
	FEDEX 793255229323	02/28/2012	$51.68
	FEDEX 793256467532	02/28/2012	$51.68
			$1,032.91
LEIGH P COWART	FORMS AND SUPPLY - AOPD	02/02/2012	$165.67
			$165.67
LESLIE C DENNIS	B & H PHOTO-VIDEO.COM	02/02/2012	$99.50
	B & H PHOTO-VIDEO.COM	02/08/2012	$444.95
	FORMS AND SUPPLY - AOPD	02/10/2012	$37.36
	JS PRINTING	02/13/2012	$120.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$14.73
			$716.54
LESLIE M HARDEN	IACP	01/31/2012	$50.00
	IACP	01/31/2012	$120.00
	DMI DELL HIGHER EDUC	02/02/2012	$419.90
	RC RICOH CORP	02/02/2012	$2,187.14
	SMARTPHONE MEDIC	02/01/2012	$148.73
	SIRCHIE FINGER PRINT LABO	02/01/2012	$100.08
	RASIX COMPUTER CENTER	02/03/2012	$1,061.86
	OFFICE DEPOT #1165	02/02/2012	$184.02
	WRIGHT JOHNSTON UNIFORMS	02/06/2012	$2,005.08
	LAWMENS SAFETY SUPPLY INC	02/08/2012	$550.00
	LAWMENS SAFETY SUPPLY INC	02/08/2012	$81.98
	GILLIS SPECIALTY ADVERTIS	02/12/2012	$1,357.43
	SHRED WITH US	02/10/2012	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	FEDEXOFFICE 00015024	02/10/2012	$684.00
	DRIVERS LICENSE GUIDE	02/14/2012	$118.70
	ELGIN S OF COLUMBIA INC	02/17/2012	$210.00
	STRATOS MOBILE NETWORKS I	02/15/2012	$61.17
	OFFICE DEPOT #1214	02/22/2012	$117.69
			$9,502.78
LEVESTON WILSON	SCOTTISSUE	01/31/2012	$59.60
			$59.60
LIM ANDREW LEE	BIO RAD	02/01/2012	$279.80
	NEWEGG.COM 18003901119	02/08/2012	$40.98
	TARGET 00019232	02/19/2012	$33.85
	FEDEX 877111156720	02/26/2012	$47.03
			$401.66
LINDA L COX	FORMS AND SUPPLY - AOPD	01/30/2012	$102.96
	DMI DELL HIGHER EDUC	02/02/2012	$1,604.95
	FORMS AND SUPPLY - AOPD	02/09/2012	$4.79
	VZWRLSS IVR VE	02/23/2012	$69.45
	ATT BILL PAYMENT	02/22/2012	$93.45
	Amazon.com	02/28/2012	$68.40
			$1,944.00
LINDA S SHIMIZU	EDUCATIONAL INNOV00 OF 00	02/07/2012	$69.85
			$69.85
LINGLING ZHANG	MCMASTER-CARR	01/30/2012	$103.53
	FISHER SCI ATL	02/01/2012	$163.05
	FISHER SCI ATL	02/01/2012	$273.83
	VWR INTERNATIONAL INC	02/04/2012	$50.20
	FISHER SCI ATL	02/04/2012	$45.60
	FISHER SCI ATL	02/03/2012	$169.18
	SOUTH BAY TECHNOLOGY	02/07/2012	$34.73
	FISHER SCI ATL	02/07/2012	$86.80
	MCMASTER-CARR	02/08/2012	$39.17
	PAYPAL COL-INT COM	02/15/2012	$762.38
	ACE HRDWR OF CAYCE LLC	02/15/2012	$41.45
	MCMASTER-CARR	02/20/2012	$70.16
	MCMASTER-CARR	02/21/2012	$128.17
	FISHER SCI ATL	02/23/2012	$477.51
	FISHER SCI ATL	02/23/2012	$188.41
	COLUMBIA FLUID SYS TECH	02/23/2012	$218.54
			$2,852.71
LINGYU YU	AMAZON MKTPLACE PMTS	02/29/2012	$4.98
	AMAZON MKTPLACE PMTS	02/28/2012	$8.96
			$13.94
LINWOOD WRIGHT	PAYPAL SOUTHCAROLI	01/31/2012	$100.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$40.10

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Cardholder	Vendor Name	Purchase Date	Amount
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	02/13/2012	$14.64
	FORMS AND SUPPLY - AOPD	02/15/2012	$10.09
	OFFICE DEPOT #2349	02/15/2012	$150.55
	BOB JOHNSON S BODY SHOP	02/16/2012	$1,921.64
	OFFICE DEPOT #2349	02/22/2012	$31.61
			$2,268.63
LISA A SAXON	COMMERCIAL OFFICE FURNITU	02/02/2012	$267.49
	Amazon.com	02/04/2012	$29.95
	KSQ SKY & TELESCOPE	02/07/2012	$42.95
	RASIX COMPUTER CENTER	02/10/2012	$380.06
	RASIX COMPUTER CENTER	02/09/2012	$74.62
	VZWRLSS APOCC VISE	02/17/2012	$38.01
	RASIX COMPUTER CENTER	02/21/2012	$114.67
			$947.75
LISA B CAGGIANO	OFFICEMAX CT IN#960917	02/01/2012	$153.57
	FORMS AND SUPPLY - AOPD	02/02/2012	$56.52
	FORMS AND SUPPLY - AOPD	02/02/2012	$6.36
	THE OFFICE PAL	02/06/2012	$148.18
	TARGET 00011825	02/25/2012	$137.79
	FASTSIGNS NO 230102	02/27/2012	$73.81
	TARGET 00011825	02/28/2012	$14.16
			$590.39
LISA B JERALD	THE GALLUP ORGANIZATION	02/01/2012	$24.00
	VZWRLSS APOCC VISE	02/06/2012	$293.61
	JOHN WILEY & SONS PUBL	02/03/2012	$112.50
	SHRED WITH US	02/08/2012	$30.00
	THEECONOMIST NEWSPAPERNA	02/16/2012	$126.99
	CNP WIRED MAGAZINE	02/16/2012	$12.00
	PAYPAL POSTSECONDA	02/28/2012	$188.00
			$787.10
LISA C DAVIS	FORMS AND SUPPLY - AOPD	02/07/2012	$71.31
	FORMS AND SUPPLY - AOPD	02/08/2012	$50.96
	WM SUPERCENTER	02/10/2012	$64.19
			$186.46
LISA C ROBINETTE	WM SUPERCENTER	02/16/2012	$106.95
	JESSE ISRAEL&SONS NURSER	02/18/2012	$60.62
	CARL THOMAS LAMPS INC	02/22/2012	$370.75
			$538.32
LISA DAVIS	NLADA	02/23/2012	$520.69
			$520.69
LISA L EIFERT	FORMS AND SUPPLY - AOPD	01/30/2012	$37.95
	RASIX COMPUTER CENTER	01/31/2012	$86.14
	FORMS AND SUPPLY - AOPD	02/01/2012	$96.66
	FORMS AND SUPPLY - AOPD	02/03/2012	$15.21

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Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	FORMS AND SUPPLY - AOPD	02/07/2012	$2.43
	FORMS AND SUPPLY - AOPD	02/10/2012	$11.11
	OFFICE MAX	02/17/2012	$54.57
	FORMS AND SUPPLY - AOPD	02/20/2012	$1.75
	Staples Tech Soln	02/24/2012	$102.17
			$407.99
LISA MARTIN STUART	JCPENNEY CATLG 9811	01/31/2012	$42.80
	SEARS ROEBUCK 2035	02/04/2012	$39.57
	HOUSE OF FABRICS	02/04/2012	$9.10
	THE MENS WEARHOUSE #3212	02/04/2012	$42.79
	DILLARD'S 164 COLUMBIANA	02/13/2012	$301.74
	BELK #162 COLUMBIANA	02/14/2012	$166.92
	PAYLESSSHOESOU00056895	02/15/2012	$85.58
	HANCOCK FABRICS 1444	02/25/2012	$56.79
	TJMAXX #0339	02/25/2012	$64.18
	JO-ANN STORE #2172	02/25/2012	$31.77
	TARGET 00013193	02/25/2012	$13.88
	KOHL'S #1195	02/28/2012	$376.21
			$1,231.33
LISA P MILLER	DRI NITRODESK	02/01/2012	$19.99
	FORMS AND SUPPLY - AOPD	02/03/2012	$68.05
	DMI DELL HIGHER EDUC	02/03/2012	$1,041.92
	FORMS AND SUPPLY - AOPD	02/06/2012	$2.84
	FORMS AND SUPPLY - AOPD	02/06/2012	$20.08
	SYX TIGERDIRECT.COM	02/07/2012	$187.10
	DMI DELL HIGHER EDUC	02/09/2012	$358.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$57.45
	FORMS AND SUPPLY - AOPD	02/10/2012	$384.19
	FORMS AND SUPPLY - AOPD	02/13/2012	$41.81
	DMI DELL HIGHER EDUC	02/16/2012	$1,024.10
	FORMS AND SUPPLY - AOPD	02/16/2012	$11.35
	HP DIRECT-PUBLICSECTOR	02/22/2012	$119.84
	DRI NITRODESK	02/26/2012	$39.98
	RASIX COMPUTER CENTER	02/27/2012	$795.83
			$4,172.53
LISA PAQUIN-GROTH	LABSAFE 1018460784	01/31/2012	$594.07
	STAPLS7082153685000001	02/03/2012	$114.94
	STAPLS7082153685000003	02/03/2012	$9.10
	STAPLS7082153685000002	02/03/2012	$17.60
	STAPLS7081676747000002	02/07/2012	$11.24
	STAPLS7082438727000002	02/10/2012	$20.11
	STAPLS7082438727000001	02/10/2012	$101.78
	WM SUPERCENTER	02/13/2012	$33.33
	SCANTRON CORPORATION	02/15/2012	$121.05
	STAPLS7082734990000001	02/18/2012	$43.25

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PAQUIN-GROTH	WM SUPERCENTER	02/23/2012	$16.17
			$1,082.64
LISA R COLE	RJA LLC	02/06/2012	$1,220.00
	RJA LLC	02/06/2012	$590.00
	STAPLES 00103911	02/10/2012	$6.42
	STAPLES 00103911	02/15/2012	$12.84
			$1,829.26
LISA S LEVER	HP DIRECT - SMB	02/11/2012	$78.75
	SCANTRON CORPORATION	02/15/2012	$77.53
	GULF SPECIMEN MARINE LAB	02/17/2012	$316.50
	GULF SPECIMEN MARINE LAB	02/27/2012	$245.00
			$717.78
LISA S ROSDAIL	SUMTER LITTLE THEATRE	02/02/2012	$87.00
	STAPLES 00104042	02/06/2012	$49.67
	STAPLES 00104042	02/06/2012	$69.25
	CREATIVE PRINTING	02/17/2012	$497.32
	UNIVERSITY OF S CAR	02/27/2012	$51.50
			$754.74
LORAIN M JUNOR	AGILENTTECHNOLOGIES	02/01/2012	$612.90
	ABCAM	02/07/2012	$371.30
	ABCAM	02/09/2012	$408.00
	INVITROGEN 21595627	02/09/2012	$201.00
	Lonza AG (Walkersville)	02/16/2012	$553.00
	COLEPARMER 00106013	02/24/2012	$299.85
	SIGMA ALDRICH US	02/24/2012	$159.73
	ABCAM	02/27/2012	$388.00
	SIGMA ALDRICH US	02/27/2012	$786.80
	FISHER SCI ATL	02/28/2012	$480.96
			$4,261.54
LORETTA L HARDCASTLE	FEDEX 468625815102765	01/31/2012	$130.94
	OFFICE DEPOT #1214	01/31/2012	$35.70
	FORMS AND SUPPLY - AOPD	01/31/2012	$47.77
	OFFICE DEPOT #1214	01/31/2012	$17.70
	FEDEX 898942457973	02/01/2012	$8.97
	OFFICE DEPOT #1214	02/01/2012	$4.23
	FORMS AND SUPPLY - AOPD	02/01/2012	$6.78
	Staples Tech Soln	02/03/2012	$132.70
	FEDEX 202656600003932	02/08/2012	$11.96
	FEDEX 898942457745	02/08/2012	$9.05
	FORMS AND SUPPLY - AOPD	02/07/2012	$42.78
	FEDEX 898942457697	02/08/2012	$9.05
	Staples Tech Soln	02/09/2012	$419.20
	FEDEX 898942457366	02/12/2012	$10.07
	FEDEX 898942457930	02/12/2012	$98.88
	VZWRLSS APOCC VISE	02/13/2012	$73.25

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	VZWRLSS IVR VE	02/14/2012	$162.02
	OFFICE DEPOT #1165	02/13/2012	$7.34
	FORMS AND SUPPLY - AOPD	02/13/2012	$104.82
	OFFICE DEPOT #5910	02/13/2012	$14.24
	OFFICE DEPOT #1214	02/13/2012	$41.65
	STAPLS9225086319000	02/15/2012	$41.00
	Staples Tech Soln	02/15/2012	$209.60
	FEDEX 898942458042	02/15/2012	$53.20
	FEDEX 898942457859	02/16/2012	$22.17
	STAPLS9225086319000	02/16/2012	$17.11
	FEDEX 898942457860	02/17/2012	$11.04
	FEDEX 898942457767	02/19/2012	$8.93
	FEDEX 877001461436	02/22/2012	$33.17
	FEDEX 898942457870	02/22/2012	$19.33
	FORMS AND SUPPLY - AOPD	02/21/2012	$77.44
	FORMS AND SUPPLY - AOPD	02/21/2012	$18.96
	FEDEX 898942457399	02/24/2012	$26.46
	FEDEX 898942457940	02/26/2012	$53.97
	FEDEX 898942457403	02/26/2012	$8.85
	FEDEX 898942457951	02/26/2012	$8.90
			$1,999.23
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	01/30/2012	$47.79
	FORMS AND SUPPLY - AOPD	02/08/2012	$251.97
	FORMS AND SUPPLY - AOPD	02/09/2012	$29.35
	LORICK OFFICE PRODUCTS	02/16/2012	$60.42
	FORMS AND SUPPLY - AOPD	02/16/2012	$163.50
	FORMS AND SUPPLY - AOPD	02/22/2012	$4.92
			$557.95
LORI B HEDSTROM	PAYPAL SOUNDAGENCY	02/07/2012	$418.89
	SAINT LEO UNIVERSITY INC	02/06/2012	$100.00
	IEG LLC	02/07/2012	$500.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$163.13
	Amazon.com	02/10/2012	$36.49
	FEDEX 869810361523	02/19/2012	$18.80
			$1,237.31
LORI C MOSELEY	ADA AMERICAN DIABETES	02/09/2012	$86.94
	MEDTRONIC MINIMED	02/09/2012	$175.00
	ALLSCRIPTS-ONLINE	02/14/2012	$279.62
	MEDTRONIC MINIMED	02/28/2012	$175.00
			$716.56
LORIE A COLLINS	SC.GOV	02/03/2012	$126.00
			$126.00
LUCIA A PIRISI CREEK	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
	EMD CHEMICALS	01/24/2012	$23.54
	EMD CHEMICALS	01/24/2012	$191.53

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	INVITROGEN 21594721	02/09/2012	$883.50
	AFFYMETRIX, INC	02/09/2012	$171.00
	VWR INTERNATIONAL INC	02/14/2012	$223.86
	INTEGRATED DNA TECH	02/16/2012	$21.25
	FULL MOON BIOSYSTEMS	02/23/2012	$303.16
			$1,825.16
LUKASZ LEBIODA	VWR INTERNATIONAL INC	01/31/2012	$30.41
	JWS WILEY PUBLISHERS	02/17/2012	$500.00
			$530.41
LYDIA E MATESIC	CAROLINA BIOLOGICAL SUPPL	02/03/2012	$23.60
	Amazon.com	02/23/2012	$13.67
	OFFICE DEPOT #2349	02/23/2012	$34.59
	SSI SCHOOL SPECIALTY	02/27/2012	$27.56
			$99.42
LYNDA M TILLEY	Amazon.com	02/06/2012	$20.52
	VZWRLSS APOCC VISE	02/17/2012	$84.05
			$104.57
LYNN B DOBBS	USA MOBILITY WIRELE	02/05/2012	$12.15
	SHEALY ENVIRONMENTAL SERV	02/13/2012	$208.00
	PAYPAL UTAHBIODIES	02/16/2012	$399.78
	VZWRLSS APOCC VISE	02/21/2012	$881.90
			$1,501.83
LYNN C YOUNG	SOUTHEASTERN PRINTING &	01/30/2012	$2,062.76
	SOUTHEASTERN PRINTING &	02/10/2012	$399.62
	VZWRLSS IVR VE	02/17/2012	$396.46
			$2,858.84
LYNN GIBSON	OFFICE DEPOT #2349	02/14/2012	$91.26
	KMART 04043	02/14/2012	$8.54
	OFFICE DEPOT #2349	02/21/2012	$41.71
	FORMS AND SUPPLY - AOPD	02/24/2012	$60.32
	WALGREENS #6262	02/28/2012	$7.04
			$208.87
LYNN V BAKER	WM SUPERCENTER	02/06/2012	$79.76
	ALLSCRIPTS-ONLINE	02/14/2012	$447.12
	AACVPR	02/27/2012	$670.00
			$1,196.88
LYNN W HEARD	WM SUPERCENTER	02/08/2012	$10.08
	STAPLES 00103911	02/15/2012	$227.36
			$237.44
LYNN WILLIAMS	ECC DSS-Disc Sch Suppl	02/14/2012	$383.03
	OFFICEMAX CT IN#263656	02/15/2012	$150.55
			$533.58
LYNNE M MONDLE MACK	B & H PHOTO-VIDEO-MO/TO	02/03/2012	$49.98

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M MONDLE MACK	MULTI MEDIA SERVICES	02/09/2012	$485.68
	VZWRLSS APOCC VISE	02/12/2012	$780.26
	THE OFFICE PAL	02/19/2012	$262.76
	THE OFFICE PAL	02/19/2012	$334.60
			$1,913.28
LYNNE M ROGERS	Amazon.com	02/02/2012	$25.33
	Amazon.com	02/06/2012	$52.77
			$78.10
LYNWOOD WATTS	THE COPY SHOP	02/07/2012	$61.50
			$61.50
MACKENZIE ZIPPAY	OMEGA ENGINEERING INC	02/01/2012	$68.00
	A DAIGGER	02/03/2012	$77.28
	MOUSER ELECTRONICS DIS	02/07/2012	$19.90
	SIGMA ALDRICH US	02/07/2012	$79.20
	FISHER SCI CHI	02/15/2012	$73.96
	US PLASTICS/USP HOME	02/22/2012	$13.39
	SCIENTIFIC NOTEBOOK COMPA	02/24/2012	$109.74
	ISI RESEARCHSOFT	02/24/2012	$121.95
	MCMASTER-CARR	02/24/2012	$15.32
	SIGMA ALDRICH US	02/27/2012	$278.50
			$857.24
MADELINE E BRODERICK	FREE CONFERENCING CORP	01/31/2012	$27.10
	TCD RESEARCH SOFT-TSI	01/31/2012	$311.95
	PUBLICATIONS ORDERING SER	01/31/2012	$8.00
	FORMS AND SUPPLY - AOPD	01/31/2012	$35.99
	HOBBY LOBBY #342	02/03/2012	$23.06
	801-374-6682QUALTRICS	02/03/2012	$500.00
	VZWRLSS IVR VE	02/07/2012	$119.98
	4IMPRINT	02/06/2012	$1,449.32
	FREE CONFERENCING CORP	02/07/2012	$15.64
	FREE CONFERENCING CORP	02/07/2012	$10.76
	FREE CONFERENCING CORP	02/08/2012	$17.69
	NEWEGG.COM 18003901119	02/08/2012	$449.98
	Amazon.com	02/09/2012	$9.98
	AMAZON MKTPLACE PMTS	02/09/2012	$58.70
	FREE CONFERENCING CORP	02/10/2012	$24.76
	FREE CONFERENCING CORP	02/10/2012	$0.85
	FREE CONFERENCING CORP	02/10/2012	$0.43
	JM GRACE	02/09/2012	$33.77
	VZWRLSS IVR VE	02/18/2012	$333.87
	PROJECTOR PEOPLE	02/20/2012	$584.50
	FREE CONFERENCING CORP	02/23/2012	$0.50
	FREE CONFERENCING CORP	02/23/2012	$10.97
			$4,027.80
MAGGIE E BERGMANS	FEDEX 100933911	01/31/2012	$103.63

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 100995211	02/01/2012	$33.62
	FEDEX 402326151	02/02/2012	$9.76
	FEDEX 101045093	02/02/2012	$44.35
	FEDEX 402389637	02/03/2012	$12.80
	FEDEX 402481927	02/05/2012	$20.20
	FORMS AND SUPPLY - AOPD	02/02/2012	$91.49
	US LASER	02/07/2012	$95.00
	FEDEX 402635234	02/08/2012	$31.20
	FEDEX 101299039	02/08/2012	$33.62
	Staples Tech Soln	02/10/2012	$234.03
	RASIX COMPUTER CENTER	02/10/2012	$1,573.96
	FEDEX 101471047	02/11/2012	$82.70
	FEDEX 402784634	02/10/2012	$14.85
	FEDEX 402876679	02/12/2012	$19.31
	VZWRLSS IVR VE	02/14/2012	$79.65
	Staples Tech Soln	02/14/2012	$45.69
	FEDEX 101546814	02/14/2012	$41.43
	FEDEX 101611156	02/15/2012	$33.17
	FEDEX 403041647	02/15/2012	$42.22
	Staples Tech Soln	02/15/2012	$68.82
	FEDEX 403128792	02/16/2012	$51.88
	FORMS AND SUPPLY - AOPD	02/15/2012	$241.38
	4IMPRINT	02/16/2012	$237.88
	FORMS AND SUPPLY - AOPD	02/16/2012	$20.88
	FEDEX 101711709	02/17/2012	$36.24
	ATTM 990094350NBI	02/17/2012	$210.56
	FEDEX 403193354	02/17/2012	$91.58
	FEDEX 403286624	02/20/2012	$26.58
	FORMS AND SUPPLY - AOPD	02/02/2012	$420.63
	FEDEX 101854388	02/21/2012	$63.95
	RYDER ENGRAVING	02/21/2012	$12.50
	FEDEX 403433728	02/22/2012	$38.82
	RASIX COMPUTER CENTER	02/21/2012	$1,252.57
	FEDEX 101963744	02/23/2012	$33.17
	FEDEX 403516312	02/23/2012	$48.85
	FEDEX 403671804	02/26/2012	$40.76
	FEDEX 403578472	02/24/2012	$27.46
	FORMS AND SUPPLY - AOPD	02/24/2012	$494.59
	FEDEX 102081729	02/25/2012	$33.91
	FEDEX 102154924	02/28/2012	$52.41
			$6,148.10
MANA HEWITT	BECKHAMS BARN	02/04/2012	$19.48
	FEDEX 294999815001029	02/08/2012	$82.53
	RIO GRANDE ECOMM	02/08/2012	$440.08
	LOWES #01064	02/11/2012	$21.98
	AIRGAS NAT WELDERS #5	02/14/2012	$15.08

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 294999815001043	02/15/2012	$21.89
	OVERNIGHTPRINTS	02/16/2012	$122.14
	FEDEX 294999815001036	02/15/2012	$21.75
	STAPLES 00103911	02/20/2012	$21.69
	FEDEX 294999815001050	02/22/2012	$9.86
	GLIDDEN PROFESSIONAL #026	02/23/2012	$26.66
	LOWES #01064	02/25/2012	$15.75
			$818.89
MARA S LEVINE	PRINCETON SCIENTIFIC COR	02/13/2012	$733.47
			$733.47
MARCIA C SCARMARDO	VZWRLSS APOCC VISE	02/26/2012	$346.93
			$346.93
MARCIA P WADFORD	Amazon.com	02/07/2012	$89.84
	AMAZON MKTPLACE PMTS	02/10/2012	$53.94
	Amazon.com	02/22/2012	$55.83
	Best Buy 00002709	02/22/2012	$1,102.05
	AMAZON MKTPLACE PMTS	02/28/2012	$398.69
	AMAZON MKTPLACE PMTS	02/28/2012	$7.22
	Amazon.com	02/28/2012	$165.84
	AMAZON MKTPLACE PMTS	02/28/2012	$22.99
			$1,896.40
MARDI H MCCABE	THE CHRONICLE	02/08/2012	$82.50
	REDUCE INK	02/15/2012	$275.50
			$358.00
MARGARET A ASKEY	CAROLINA AWARDS	02/08/2012	$14.98
	SHERWIN WILLIAMS #2008	02/08/2012	$322.22
	HOBBY LOBBY #289	02/08/2012	$38.49
	ORIENTAL TRADING CO	02/08/2012	$62.49
	WM SUPERCENTER	02/12/2012	$38.42
	SNAPFISH	02/10/2012	$57.76
	OZONE BILLIARDS	02/16/2012	$166.39
	FORMS AND SUPPLY - AOPD	02/16/2012	$20.55
	FORMS AND SUPPLY - AOPD	02/17/2012	$15.18
	AMAZON MKTPLACE PMTS	02/22/2012	$613.80
	FORMS AND SUPPLY - AOPD	02/23/2012	$13.53
	FORMS AND SUPPLY - AOPD	02/23/2012	$89.18
			$1,452.99
MARGARET BERGIN	FEDEX 078044857690	02/12/2012	$3.20
	FEDEX 861930919883	02/12/2012	$63.58
	FEDEX 861930919894	02/26/2012	$70.18
			$136.96
MARGARET C CIRTAIN	INVITROGEN 21562505	01/31/2012	$912.95
	UNIV-OF-SC-BOOKSTORE#2400	02/02/2012	$167.94
	BIO RAD	02/09/2012	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	CAROLINA BIOLOGICAL SUPPL	02/10/2012	$58.94
	VWR INTERNATIONAL INC	02/11/2012	$542.29
	BIO RAD	02/17/2012	$120.00
	SIGMA ALDRICH US	02/23/2012	$227.77
	BIO RAD	02/23/2012	$54.00
			$2,323.89
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	02/13/2012	$46.50
	FORMS AND SUPPLY - AOPD	02/27/2012	$159.14
			$205.64
MARGARET E POWELL	SHRED WITH US	02/01/2012	$35.00
	FORMS AND SUPPLY - AOPD	02/01/2012	$104.18
	FEDEX 798004792600	02/04/2012	$38.14
	FEDEX 793172658684	02/04/2012	$67.46
	FEDEX 798004816244	02/04/2012	$38.14
	FEDEX 793174332358	02/04/2012	$38.14
	FORMS AND SUPPLY - AOPD	02/07/2012	$16.04
	FORMS AND SUPPLY - AOPD	02/09/2012	$24.28
	FEDEX 798004789626	02/11/2012	$38.14
	FEDEX 793172658684	02/16/2012	$24.47
	FORMS AND SUPPLY - AOPD	02/17/2012	$85.04
	AT&T TLG GAC	02/20/2012	$54.62
	FEDEX 798061501695	02/22/2012	$37.63
	FEDEX 798061504890	02/22/2012	$37.63
			$638.91
MARGARET L DENNIS	WWW.NEWEGG.COM	02/02/2012	$44.19
	TECHSMITH CORPORATION	02/10/2012	$14.95
	PAYPAL USPJA PUB	02/13/2012	$14.95
	AMAZON MKTPLACE PMTS	02/14/2012	$9.97
	FORMS AND SUPPLY - AOPD	02/14/2012	$441.49
	FORMS AND SUPPLY - AOPD	02/14/2012	$45.80
	AMAZON MKTPLACE PMTS	02/15/2012	$64.99
	FORMS AND SUPPLY - AOPD	02/14/2012	$161.48
	Amazon.com	02/16/2012	$33.76
	Amazon.com	02/16/2012	$99.24
	PLI WISEDIMENSIONS	02/15/2012	$152.39
	WWW.CLEVERBRIDGE.NET	02/16/2012	$300.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$36.54
	FORMS AND SUPPLY - AOPD	02/15/2012	$6.37
	FORMS AND SUPPLY - AOPD	02/15/2012	$243.98
	CELLPHONEMASTERSCOM	02/20/2012	$17.98
	FORMS AND SUPPLY - AOPD	02/20/2012	$22.66
	Atlassian Pty Ltd	02/23/2012	$1,000.00
	XEROX DIRECT XEROXCORP	02/22/2012	$845.23
	Amazon EU	02/23/2012	$53.79
			$3,609.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M CAMP	SOUTHEASTERN PRINTING &	02/23/2012	$135.68
			$135.68
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/13/2012	$25.00
	SC LAW ENFORCEMENT	02/15/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$425.00
MARGUERITE I OBRIEN	SPORTS NUTRITION WORKS	02/03/2012	$199.00
	AMAZON MKTPLACE PMTS	02/07/2012	$29.58
	FORMS AND SUPPLY - AOPD	02/07/2012	$270.85
	AMERICAN COLLEGE HLTH ASS	02/10/2012	$180.00
	RAINBOWONLINESALE	02/10/2012	$29.98
	SS GRAPHICS INC	02/10/2012	$96.31
	AMERICAN COLLEGE HLTH ASS	02/10/2012	$165.00
	Amazon.com	02/11/2012	$11.60
	AMAZON MKTPLACE PMTS	02/13/2012	$128.25
	SPECIAL EFFECT SUPPLY	02/13/2012	$190.98
	CSC WHOLESALECOSTUME	02/14/2012	$19.80
	W W GRAINGER 916	02/13/2012	$82.60
	FORMS AND SUPPLY - AOPD	02/13/2012	$101.82
	FORMS AND SUPPLY - AOPD	02/14/2012	$4.18
	FORMS AND SUPPLY - AOPD	02/14/2012	$22.73
			$1,532.68
MARIA M PENA	REALTIMEPRIMERS.COM	01/31/2012	$291.99
	INVITROGEN 21570899	02/02/2012	$1,113.77
	Best Buy 00002642	02/04/2012	$166.90
	INVITROGEN 21597950	02/10/2012	$295.00
	CELLSIGNAL.COM	02/10/2012	$289.00
	ORIGENE TECHNOLOGIES	02/14/2012	$410.00
	INTEGRATED DNA TECH	02/16/2012	$60.00
	SC.GOV	02/16/2012	$126.00
	INVITROGEN 21648515	02/28/2012	$481.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,234.16
MARIA SOPHOCLEOUS	FEDEX 875453818730	01/31/2012	$39.32
	NEW READERS PRESS	01/31/2012	$338.33
	NEW READERS PRESS	01/31/2012	$259.92
	DHL W 8952101034	02/02/2012	$17.08
	DHL W 8954159115	02/02/2012	$9.44
	DHL W 8951275701	02/02/2012	$13.55
	DHL W 8952783151	02/02/2012	$17.08
	DHL W 8951268841	02/02/2012	$20.82
	DHL W 8951959590	02/02/2012	$17.08
	FEDEX 877057565334	02/02/2012	$64.75
	DHL W 8954195526	02/02/2012	$14.97
	DHL W 8952097766	02/02/2012	$52.21
	DHL W 8954312916	02/02/2012	$9.44
	DHL W 8951964641	02/02/2012	$9.98
	DHL W 8953395754	02/02/2012	$9.98
	DHL W 8954198503	02/02/2012	$14.97
	FEDEX 877057565297	02/05/2012	$9.05
	FORMS AND SUPPLY - AOPD	02/02/2012	$11.97
	FEDEX 877057565286	02/05/2012	$53.96
	FORMS AND SUPPLY - AOPD	02/02/2012	$3.20
	FEDEX 877057565312	02/05/2012	$9.05
	FORMS AND SUPPLY - AOPD	02/02/2012	$89.38
	FEDEX 877057565231	02/05/2012	$53.96
	FEDEX 877057565301	02/05/2012	$53.96
	FEDEX 877057565275	02/05/2012	$12.55
	FEDEX 877057565264	02/08/2012	$53.24
	FEDEX 877057565242	02/08/2012	$12.55
	FEDEX 877057565323	02/08/2012	$12.68
	FEDEX 877057565345	02/08/2012	$12.55
	DHL W 8958203564	02/09/2012	$16.37
	DHL W 8956429403	02/09/2012	$14.97
	DHL W 8955467555	02/09/2012	$17.08
	DHL W 8957414535	02/09/2012	$14.97
	DHL W 8956487304	02/09/2012	$20.82
	DHL W 8954110255	02/09/2012	$20.82
	FORMS AND SUPPLY - AOPD	02/08/2012	$118.80
	DHL W 8956278181	02/09/2012	$9.44
	DHL W 8957166304	02/09/2012	$16.37
	DHL W 8958222070	02/09/2012	$17.08
	FEDEX 793198418479	02/12/2012	$8.85
	FORMS AND SUPPLY - AOPD	02/10/2012	$281.22
	FORMS AND SUPPLY - AOPD	02/09/2012	$24.48
	FEDEX 877057565253	02/10/2012	$53.96
	FEDEX 875453818763	02/11/2012	$39.32
	FEDEX 875453818752	02/14/2012	$72.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 9435580906	02/16/2012	$10.63
	DHL W 9436597531	02/16/2012	$9.98
	DHL W 9437666770	02/16/2012	$17.08
	DHL W 9436594436	02/16/2012	$17.08
	DHL W 9436649305	02/16/2012	$16.37
	DHL W 9435696034	02/16/2012	$16.37
	DHL W 9437654192	02/16/2012	$20.82
	DHL W 9436586666	02/16/2012	$17.08
	DHL W 9439708272	02/16/2012	$46.94
	DHL W 9437661881	02/16/2012	$20.82
	DHL W 9438626330	02/16/2012	$13.17
	DHL W 9437656944	02/16/2012	$17.08
	DHL W 9436590796	02/16/2012	$14.97
	DHL W 9439590392	02/16/2012	$46.94
	DHL W 9439885626	02/16/2012	$20.40
	FEDEX 877057565194	02/19/2012	$29.91
	DHL W 9445535724	02/23/2012	$22.39
	DHL W 9441254056	02/23/2012	$17.08
	DHL W 9444460686	02/23/2012	$17.08
	DHL W 9446751101	02/23/2012	$13.17
	DHL W 9444372700	02/23/2012	$22.39
	DHL W 9441265400	02/23/2012	$9.98
	DHL W 9445343283	02/23/2012	$17.08
	FORMS AND SUPPLY - AOPD	02/24/2012	$25.89
	FEDEX 877057565210	02/24/2012	$58.09
	FEDEX 875453818741	02/24/2012	$73.87
	FORMS AND SUPPLY - AOPD	02/27/2012	$162.79
			$2,819.62
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	02/09/2012	$52.72
	AMER.ACADEMY OF PROF.CODE	02/21/2012	$115.46
	Amazon.com	02/23/2012	$99.95
	Amazon.com	02/23/2012	$99.95
			$368.08
MARIE A COUNTS	WRIGHT JOHNSTON UNIFORMS	02/16/2012	$2,421.95
			$2,421.95
MARILYN M ARSENEAU	STAPLS9225173309000	02/17/2012	$55.62
			$55.62
MARINA AKSENOVA	CPDD	02/07/2012	$150.00
	AT&T DATA	02/27/2012	$25.00
			$175.00
MARINA G SHERRILL-BRACEY	FEDEX 875684493512	02/01/2012	$74.86
			$74.86
MARION EUBANKS	C L CANNON & SONS INC	01/30/2012	$33.60
	DYNA	02/01/2012	$180.69

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	ACE HARDWARE BOILING S	02/09/2012	$6.34
	LOWES #01986	02/09/2012	$31.61
	EXPRESS LUBE AND MUFFL	02/10/2012	$31.90
	SHERWIN WILLIAMS #2324	02/13/2012	$40.98
	Kapasi Glass Mart	02/13/2012	$22.51
	CARSON'S NUT-BOLT & TO	02/14/2012	$313.98
	GLIDDEN PROFESSIONAL #038	02/16/2012	$36.48
	C L CANNON & SONS INC	02/17/2012	$9.28
	HARLEYS ELECTRONICS INC	02/21/2012	$12.02
	KEN, INC	02/23/2012	$72.61
	LOWES #01986	02/24/2012	$18.98
	NORTHERN TOOL EQUIP	02/23/2012	$31.78
			$842.76
MARION MORRIS	SMITH & JONES JANITORI	01/31/2012	$1,588.95
	RADIOSHACK COR00196360	02/14/2012	$21.39
	OFFICE DEPOT #2349	02/14/2012	$42.24
			$1,652.58
MARION P MARTIN JR	AIM PRODUCTS	02/01/2012	$196.56
	SHERWIN WILLIAMS #2008	02/01/2012	$68.31
	TYLER TIRE AND AUTO CENTE	01/31/2012	$20.00
	ACS INC	02/01/2012	$252.31
	THE HOME DEPOT 1117	02/01/2012	$24.76
	AIKEN ELECTRICAL	02/01/2012	$43.98
	AUTOZONE #1019	02/02/2012	$18.18
	GRAVES AUTO SALVAGE	02/02/2012	$80.25
	AIRGAS NATIONAL C01 OF 01	02/02/2012	$364.47
	SHERWIN WILLIAMS #2008	02/06/2012	$563.19
	LOWES #00639	02/06/2012	$60.43
	LOWES #00639	02/07/2012	$33.56
	SHERWIN WILLIAMS #2008	02/07/2012	$110.85
	TYLER TIRE AND AUTO CENTE	02/08/2012	$79.52
	ACS INC	02/09/2012	$157.61
	Davis Appliance Inc	02/10/2012	$32.05
	ACS INC	02/14/2012	$283.12
	LOWES #00639	02/14/2012	$194.55
	SHERWIN WILLIAMS #2008	02/14/2012	$864.75
	DIXIE LOCK AND SAFE	02/14/2012	$11.24
	AIKEN ELECTRICAL	02/14/2012	$12.39
	HOLLEY TRACTOR & EQUIPMEN	02/14/2012	$183.94
	DIXIE LOCK AND SAFE	02/14/2012	$33.71
	THE HOME DEPOT 1117	02/14/2012	$21.37
	CITY ELECTRIC #23	02/15/2012	$12.79
	SHERWIN WILLIAMS #2008	02/16/2012	$37.27
	LOWES #00639	02/16/2012	$76.34
	AIM PRODUCTS	02/16/2012	$189.19
	ACS INC	02/24/2012	$107.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	02/27/2012	$254.59
	MANER BUILDERS SUPPLY CO	02/28/2012	$45.20
	LOWES #00639	02/28/2012	$78.50
	AIKEN ELECTRICAL	02/27/2012	$162.65
	THE HOME DEPOT 1117	02/27/2012	$22.04
	THE HOME DEPOT 1117	02/27/2012	$6.29
			$4,703.92
MARJORIE A NICHOLSON	FASTENAL COMPANY01	02/02/2012	$18.25
	AIRGAS NAT WELDERS #5	02/07/2012	$624.44
	AIRGAS NAT WELDERS #5	02/07/2012	$14.36
	COLUMBIA FLUID SYS TECH	02/08/2012	$306.19
	COLUMBIA FLUID SYS TECH	02/08/2012	$41.09
	AIRGAS NAT WELDERS #5	02/10/2012	$384.56
	AIRGAS NAT WELDERS #5	02/10/2012	$258.22
	AIRGAS NAT WELDERS #5	02/10/2012	$71.01
	FASTENAL COMPANY01	02/13/2012	$10.12
	VWR INTERNATIONAL INC	02/14/2012	$70.71
	ACTION BOLT AND SUPPLY IN	02/15/2012	$11.87
	FISHER SCI ATL	02/17/2012	$10.38
	ACTION BOLT AND SUPPLY IN	02/20/2012	$44.21
	COLUMBIA FLUID SYS TECH	02/20/2012	$114.86
	ACTION BOLT AND SUPPLY IN	02/20/2012	$18.05
	COLUMBIA FLUID SYS TECH	02/20/2012	$331.96
	THERMAL SUPPORT INC.	02/20/2012	$1,004.00
	ACTION BOLT AND SUPPLY IN	02/22/2012	$16.05
	AIRGAS NAT WELDERS #5	02/24/2012	$123.56
	PRAXAIR DIST-ACCUPAY	02/27/2012	$7.13
			$3,481.02
MARK A ROBBINS	SAF-T-PAK	01/31/2012	$935.00
			$935.00
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	02/07/2012	$21.95
	BUSBY ELECTRIC MOTOR SERV	02/09/2012	$895.00
	BAKER DIST CO 541	02/20/2012	$73.86
	ARBON EQUIPMENT CORP	02/22/2012	$1,693.60
			$2,684.41
MARK C HERRING	FERGUSON ENT #1891	02/01/2012	$12.18
	ACE HRDWR OF CAYCE LLC	02/14/2012	$1.92
	FERGUSON ENT #1891	02/17/2012	$69.70
	LOWES #00499	02/24/2012	$96.20
			$180.00
MARK J ULINE	Amazon.com	02/01/2012	$173.86
	DARTMOUTH JOURNAL SERV	02/13/2012	$390.00
			$563.86
MARK RITTER	SPORTSMITH	02/02/2012	$159.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	WALMART.COM 8009666546	02/01/2012	$6.99
	WM SUPERCENTER	02/02/2012	$11.02
	BAR BARCODES INC	02/02/2012	$69.16
	WATER SOLUTIONS	02/06/2012	$96.86
	EQUICROSS INC.	02/09/2012	$407.33
	LOWES #01986	02/16/2012	$138.43
			$888.85
MARK S HENDERSON	BOBBYS SHOE REPAIR	02/06/2012	$35.00
	WM SUPERCENTER	02/09/2012	$9.96
	WM SUPERCENTER	02/22/2012	$21.36
			$66.32
MARK SMITH	OFFICE DEPOT #2349	02/02/2012	$17.11
			$17.11
MARTHA JENKINS	Amazon.com	02/01/2012	$90.45
	PARTY CITY #233	01/31/2012	$49.17
	Amazon.com	02/04/2012	$98.09
	WM SUPERCENTER	02/08/2012	$14.92
	OFFICE DEPOT #2349	02/08/2012	$67.89
	WM SUPERCENTER	02/25/2012	$54.48
	WM SUPERCENTER	02/25/2012	$62.06
			$437.06
MARTY C FRICK	ADVANCED DOOR SYSTEMS	01/31/2012	$365.00
	WW GRAINGER	02/01/2012	$98.36
	LOWES #00499	02/01/2012	$134.48
	GATEWAY SUPPLY CP	02/06/2012	$54.12
	BUSBY ELECTRIC MOTOR SERV	02/07/2012	$600.00
	HD SUPPLY ELEC. #5G	02/13/2012	$32.41
	MANTEK	02/16/2012	$2,050.21
	GRAHL ELECTRIC SUPPLY CO	02/24/2012	$195.63
	MIDLANDS SPECIALTY	02/28/2012	$324.49
			$3,854.70
MARY C GLASCOCK	ASTM FEES/PUBLICATIONS	01/31/2012	$92.00
	KURT J. LESKER COMPANY	02/20/2012	$528.35
	RESTEK CORPORATIO	02/27/2012	$174.36
			$794.71
MARY C ROBINSON	MEL RAY INDUSTRIES MOTO	02/09/2012	$354.02
	GRAPHIC CHEMICAL & INK	02/10/2012	$313.48
	PIGGLY WIGGLY 070	02/14/2012	$63.29
	TECMARK CORPORATION	02/14/2012	$41.90
	DBC BLICK ART MATERIAL	02/15/2012	$67.85
	LOWES #01064	02/14/2012	$125.63
			$966.17
MARY E FLOWERS	Amazon.com	02/04/2012	$50.67
	PROQUESTEBS 7349974150	02/03/2012	$702.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	02/03/2012	$63.99
	AMAZON MKTPLACE PMTS	02/04/2012	$98.97
	Amazon.com	02/06/2012	$26.98
	AMAZON MKTPLACE PMTS	02/06/2012	$8.48
	Amazon.com	02/06/2012	$178.86
	AMAZON MKTPLACE PMTS	02/07/2012	$8.97
	AMAZON MKTPLACE PMTS	02/07/2012	$121.25
	Amazon.com	02/08/2012	$205.90
	Amazon.com	02/08/2012	$198.56
	Amazon.com	02/09/2012	$44.88
	Amazon.com	02/09/2012	$20.38
	AMAZON MKTPLACE PMTS	02/13/2012	$9.74
	Amazon.com	02/14/2012	$19.18
	Amazon.com	02/14/2012	$69.74
	Amazon.com	02/19/2012	$189.29
	Amazon.com	02/18/2012	$161.52
	Amazon.com	02/21/2012	$17.33
	AMAZON MKTPLACE PMTS	02/22/2012	$32.94
	AMAZON MKTPLACE PMTS	02/22/2012	$30.00
	AMAZON MKTPLACE PMTS	02/23/2012	$18.99
	Amazon.com	02/24/2012	$20.38
	Amazon.com	02/24/2012	$109.56
	AMAZON MKTPLACE PMTS	02/28/2012	$46.49
			$2,455.05
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	01/30/2012	$29.90
	FORMS AND SUPPLY - AOPD	02/07/2012	$23.77
	FORMS AND SUPPLY - AOPD	02/07/2012	$39.44
	FORMS AND SUPPLY - AOPD	02/07/2012	$37.68
	FORMS AND SUPPLY - AOPD	02/09/2012	$417.45
	FORMS AND SUPPLY - AOPD	02/17/2012	$66.06
	FORMS AND SUPPLY - AOPD	02/17/2012	$56.80
			$671.10
MARY HELEN SINCLAIR	GAYLORD BROS INC	02/16/2012	$29.27
	GAYLORD BROS INC	02/18/2012	$123.99
	GAYLORD BROS INC	02/17/2012	$34.02
			$187.28
MARY K MCDANIEL	WATER & POWER TECHNOLO	02/07/2012	$282.00
	ALSCO	02/16/2012	$297.75
	SYX TIGERDIRECT.COM	02/16/2012	$113.46
	WATER & POWER TECHNOLO	02/20/2012	$112.30
	WATER & POWER TECHNOLO	02/20/2012	$175.00
	PRAXAIR DIST US #863	02/22/2012	$24.80
	VZWRLSS IVR VE	02/23/2012	$108.22
	FUSECO	02/23/2012	$35.25
	LINDE LLC	02/24/2012	$38.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY K MCDANIEL	WATER & POWER TECHNOLO	02/24/2012	$200.09
	BEARING DISTRIBUTORS INC	02/24/2012	$69.02
	FEDEX 899266372633	02/26/2012	$14.97
			$1,471.34
MARY L HOEY	UNIVERSITY OF S CAR	02/07/2012	$33.15
			$33.15
MARY L SIMS	ADI ANALOG DEVICES	01/31/2012	$4,983.42
	ADI ANALOG DEVICES	02/01/2012	$1,541.37
	ADI ANALOG DEVICES	02/01/2012	$5,979.12
	HOSTELLING INTERNATIONAL	02/09/2012	$2,736.00
	RIGHT IMAGES INC	02/14/2012	$11,217.37
			$26,457.28
MARY O MORALES	FISHER SCI ATL	02/02/2012	$643.90
	WESTNET INC	02/08/2012	$1,407.46
	FISHER SCI ATL	02/10/2012	$870.60
	TOSHIBA DIRECT	02/10/2012	$173.86
	BIO RAD VIMORALES02/13	02/14/2012	$107.26
	FISHER SCI ATL	02/14/2012	$96.83
	SANTA CRUZ BIOTECHNOLOGY	02/22/2012	$138.83
	LIONS MEDICAL EYE BANK	02/24/2012	$495.00
	FISHER SCI ATL	02/25/2012	$32.59
	INVITROGEN 21643409	02/24/2012	$365.00
	SANTA CRUZ BIOTECHNOLOGY	02/28/2012	$295.67
	EPITOMICS INC.	02/28/2012	$295.00
	FISHER SCI ATL	02/28/2012	$193.36
			$5,115.36
MARY S EVANS	FORMS AND SUPPLY - AOPD	02/02/2012	$121.19
	FORMS AND SUPPLY - AOPD	02/03/2012	$12.04
	VZWRLSS IVR VE	02/10/2012	$52.12
	FORMS AND SUPPLY - AOPD	02/16/2012	$9.98
	FORMS AND SUPPLY - AOPD	02/17/2012	$114.08
	FORMS AND SUPPLY - AOPD	02/21/2012	$171.12
			$480.53
MARYJANE HICKS	STAPLS9224806876000	02/07/2012	$74.89
	RASIX COMPUTER CENTER	02/07/2012	$167.83
			$242.72
MASATO OHASHI	LOWES #01064	02/01/2012	$46.77
	LOWES #01064	02/04/2012	$18.06
	LOWES #01064	02/04/2012	$142.88
	ALFA AESAR	02/06/2012	$60.48
	WM SUPERCENTER	02/07/2012	$16.96
	THE UPS STORE 3770	02/10/2012	$80.98
	ALFA AESAR	02/13/2012	$47.43
	SCRIBNER ASSOCIATES	02/13/2012	$118.27

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Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	LOWES #00499	02/16/2012	$4.71
	MCMASTER-CARR	02/17/2012	$23.92
	PRECISION GLASS BLOWING O	02/17/2012	$966.78
	PINE RESEARCH INSTRUME	02/16/2012	$1,611.18
	SIGMA ALDRICH US	02/20/2012	$96.03
	ALFA AESAR	02/21/2012	$34.04
	MCMASTER-CARR	02/23/2012	$81.72
			$3,350.21
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
			$7.32
MATTHEW D LONG	ZCI COMPANY	02/07/2012	$817.54
	HAGEMEYER NA #57	02/16/2012	$1,102.10
	1140 PERRY MANN	02/20/2012	$91.13
			$2,010.77
MATTHEW J BUTLER	CAROLINA OUTDOORS & GOLF	02/02/2012	$68.49
	HOLLEY TRACTOR & EQUIPMEN	02/02/2012	$271.29
	LARRYS PLUMBING & IRRIGAT	02/09/2012	$10.70
	LARRYS PLUMBING & IRRIGAT	02/10/2012	$127.33
	THE HOME DEPOT 1117	02/09/2012	$47.68
	WILSON & ASSOCIATES	02/09/2012	$780.00
	LARRYS PLUMBING & IRRIGAT	02/22/2012	$144.56
			$1,450.05
MATTHEW R COTTRELL	1140 PERRY MANN	02/08/2012	$135.36
	RWR ENGINEERING	02/09/2012	$1,782.25
	1140 PERRY MANN	02/22/2012	$569.78
	C C DICKSON CO 1002	02/24/2012	$21.87
	YANDLE WITHERSPOON SUPPLY	02/27/2012	$25.81
			$2,535.07
MATTHEW S CLEARY	NEWEGG.COM 18003901119	02/07/2012	$17.98
	NEWEGG.COM 18003901119	02/08/2012	$146.85
	NEWEGG.COM 18003901119	02/09/2012	$143.54
	CDW GOVERNMENT	02/10/2012	$245.67
	NEWEGG.COM 18003901119	02/14/2012	$28.98
	FORMS AND SUPPLY - AOPD	02/13/2012	$48.91
	LENOVO GROUP	02/17/2012	$39.99
	LENOVO GROUP	02/18/2012	$279.60
	HP DIRECT-PUBLICSECTOR	02/21/2012	$1,068.69
	WUFOO.COM/CHARGE	02/27/2012	$24.95
			$2,045.16
MATTIE J BENNETT	Amazon.com	02/01/2012	$33.31
	Amazon.com	02/01/2012	$37.45
	USGOVT PRINT OFC 32	02/01/2012	$5.50
	MUSIC44 COM THE SHEET	02/02/2012	$58.42
	Amazon.com	02/02/2012	$74.17

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	02/03/2012	$17.52
	PAYPAL PEACEPRODUC	02/06/2012	$310.00
	Amazon.com	02/08/2012	$10.88
	Amazon.com	02/08/2012	$11.09
	Amazon.com	02/08/2012	$70.13
	AMAZON MKTPLACE PMTS	02/09/2012	$21.98
	Amazon.com	02/09/2012	$50.32
			$700.77
MAUREEN O PETKEWICH	STARTECH.COM	02/16/2012	$258.53
			$258.53
MAXINE HENRY	PUBLIX #512	01/31/2012	$14.87
	LOWES #01066	01/31/2012	$12.75
	NASCO CATALOG SALES	02/03/2012	$710.93
	PUBLIX #1095	02/09/2012	$17.30
	FEDEX 078045203239	02/15/2012	$24.59
	FISHER SCI ATL	02/17/2012	$177.74
	PUBLIX #512	02/21/2012	$9.36
	PUBLIX #512	02/22/2012	$8.99
	FISHY BUSINESS	02/21/2012	$21.39
			$997.92
MAYBRY M LIMEHOUSE	MCWATERS INC.	02/07/2012	$453.50
	RITE AID STORE #11584	02/08/2012	$10.48
	STAPLES 00103911	02/14/2012	$44.93
	FORMS AND SUPPLY - AOPD	02/24/2012	$121.51
			$630.42
MD EHTESHAM BIN QUDDUS	COLUMBIA FLUID SYS TECH	01/31/2012	$601.75
	LOWES #00499	01/31/2012	$8.56
	LOWES #00499	02/02/2012	$16.49
	PHOTO SCIENCES	02/07/2012	$15.68
	PAYPAL CYBERWELD	02/08/2012	$859.00
	AMAZON MKTPLACE PMTS	02/15/2012	$85.99
			$1,587.47
MD NAZMUL ALAM	GYROS PRECISION TOOLS	02/18/2012	$48.94
	WM SUPERCENTER	02/23/2012	$37.20
	DKC DIGI KEY CORP	02/24/2012	$45.79
	NEWARK US 00000109	02/24/2012	$23.68
			$155.61
MD W KHAN NOMANI	MDC VACUUM PRODUCTS	02/23/2012	$244.69
			$244.69
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/31/2012	$78.21
	MIDLANDS TECH COLLEGE	02/01/2012	$259.00
	FORMS AND SUPPLY - AOPD	02/08/2012	$24.85
	FORMS AND SUPPLY - AOPD	02/08/2012	$65.57
	AASHE #1- STARS	02/11/2012	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	02/09/2012	$7.82
	IF ITS PAPER	02/17/2012	$73.83
	FORMS AND SUPPLY - AOPD	02/22/2012	$287.36
	FORMS AND SUPPLY - AOPD	02/23/2012	$0.61
			$1,247.25
MELINDA N POORE	Staples Tech Soln	02/04/2012	$132.70
	FORMS AND SUPPLY - AOPD	02/09/2012	$37.12
			$169.82
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	01/30/2012	$17.99
	FORMS AND SUPPLY - AOPD	01/30/2012	$77.25
	AM POL SCI ASSN	02/02/2012	$264.00
	FORMS AND SUPPLY - AOPD	02/02/2012	$26.53
	AMAZON MKTPLACE PMTS	02/16/2012	$18.50
	VZWRLSS APOCC VISE	02/17/2012	$78.52
	AMAZON MKTPLACE PMTS	02/16/2012	$73.65
	FORMS AND SUPPLY - AOPD	02/16/2012	$69.75
	ROSE TALBERT PAINT CO	02/23/2012	$23.61
	ROSE TALBERT PAINT CO	02/24/2012	$9.89
	VZWRLSS APOCC VISE	02/26/2012	$41.07
	PEWTER.COM	02/28/2012	$64.39
			$765.15
MELISSA E FUDGE	CRESCENDO INTERACTIVE,	01/31/2012	$1,410.00
	FORMS AND SUPPLY - AOPD	01/30/2012	$73.69
	FORMS AND SUPPLY - AOPD	02/01/2012	$9.07
	HERALD OFFICE SUPPLY INC	02/02/2012	$707.21
	RASIX COMPUTER CENTER	02/03/2012	$304.46
	FORMS AND SUPPLY - AOPD	02/07/2012	$159.89
	TPM COLUMBIA	02/07/2012	$359.52
	RASIX COMPUTER CENTER	02/07/2012	$494.85
	THE OFFICE PAL	02/09/2012	$298.80
	RASIX COMPUTER CENTER	02/08/2012	$796.05
	PAPERMART	02/09/2012	$122.49
	LABEL OUTFITTERS INC	02/08/2012	$36.19
	THE OFFICE PAL	02/09/2012	$58.10
	FORMS AND SUPPLY - AOPD	02/10/2012	$81.61
	FORMS AND SUPPLY - AOPD	02/13/2012	$10.09
	ADRP	02/14/2012	$150.00
	ADRP	02/14/2012	$150.00
	VZWRLSS APOCC VISE	02/17/2012	$161.84
	THE CHRONICLE	02/16/2012	$72.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$57.00
	FORMS AND SUPPLY - AOPD	02/16/2012	$51.79
	FORMS AND SUPPLY - AOPD	02/17/2012	$31.38
	DMI DELL HIGHER EDUC	02/18/2012	$27.14
	ACE HARDWARE SUPERSTORE	02/24/2012	$50.58

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	FORMS AND SUPPLY - AOPD	02/24/2012	$9.10
	ATTM 997284309 NBI	02/25/2012	$152.16
	FORMS AND SUPPLY - AOPD	02/27/2012	$37.04
			$5,872.05
MELISSA M BAIR	DMI DELL BUS ONLINE	01/31/2012	$1,260.46
	FORMS AND SUPPLY - AOPD	01/30/2012	$6.15
	FORMS AND SUPPLY - AOPD	01/31/2012	$77.67
	FEDEX 874724571603	02/03/2012	$37.40
	HRM USA 800.403.8285	02/07/2012	$169.77
	NEWEGG.COM 18003901119	02/07/2012	$23.73
	AMAZON MKTPLACE PMTS	02/08/2012	$17.44
	AMAZON MKTPLACE PMTS	02/08/2012	$22.91
	CARDIOLOGY SHOP	02/07/2012	$23.90
	FEDEX 876845646701	02/08/2012	$19.16
	EME COMPANY	02/09/2012	$196.02
	FEDEX 899602721048	02/12/2012	$12.40
	FEDEX 899602720979	02/12/2012	$12.43
	FEDEX 899602720990	02/12/2012	$12.43
	FEDEX 899602721129	02/12/2012	$19.93
	FEDEX 899602720935	02/12/2012	$12.43
	FEDEX 899602721059	02/12/2012	$15.60
	FEDEX 899602721060	02/12/2012	$12.40
	FEDEX 899602721026	02/12/2012	$12.51
	FEDEX 899602720968	02/12/2012	$15.60
	FEDEX 899602721092	02/12/2012	$12.51
	FORMS AND SUPPLY - AOPD	02/09/2012	$82.72
	FEDEX 899602721037	02/12/2012	$12.40
	FEDEX 899602720957	02/12/2012	$19.20
	FEDEX 899602720913	02/12/2012	$15.60
	FEDEX 899602721081	02/12/2012	$12.43
	FEDEXOFFICE 00015024	02/11/2012	$2.86
	FEDEX 899602720946	02/12/2012	$12.51
	FEDEX 899602720887	02/12/2012	$19.09
	FEDEX 899602721004	02/12/2012	$12.43
	FEDEX 899602720980	02/12/2012	$12.51
	FEDEX 899602720902	02/15/2012	$12.43
	FEDEX 899602720898	02/15/2012	$12.43
	FEDEX 899602721118	02/17/2012	$19.93
	STAPLS9225321339000	02/21/2012	$154.07
	FORMS AND SUPPLY - AOPD	02/21/2012	$40.03
			$2,433.49
MELISSA R IDE	SURVEYMONKEY.COM	02/08/2012	$19.95
	VERIZON WRLS MYACCT VE	02/15/2012	$355.55
			$375.50
MELVIN C WHITE	C & C BOILER SALES &SVC	02/15/2012	$2,146.43

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN C WHITE	ACE HRDWR OF CAYCE LLC	02/22/2012	$91.98
	C & C BOILER SALES &SVC	02/23/2012	$1,165.78
			$3,404.19
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	01/30/2012	$245.52
	FORMS AND SUPPLY - AOPD	01/30/2012	$20.66
	THOMSON WEST TCD	02/07/2012	$193.50
	THOMSON WEST TCD	02/07/2012	$1,216.21
	FORMS AND SUPPLY - AOPD	02/08/2012	$58.05
	1800GOFEDEX 10010007	02/21/2012	$32.75
			$1,766.69
MICHAEL A MATTHEWS	EDWARDS VACUUM INC	02/01/2012	$1,427.84
	AIRGAS NAT WELDERS #5	02/07/2012	$73.16
	AIRGAS NAT WELDERS #5	02/10/2012	$23.84
	AIRGAS NAT WELDERS #5	02/24/2012	$48.98
			$1,573.82
MICHAEL B GREER	WM SUPERCENTER	02/06/2012	$34.21
	WM SUPERCENTER	02/10/2012	$19.90
	RADARGUNS .COM	02/14/2012	$134.99
			$189.10
MICHAEL BIZIMIS	FISHER SCI ATL	01/31/2012	$286.66
	TOSOH BIOSCIENCE LLC	02/01/2012	$154.28
	FEDEX 874724563053	02/02/2012	$108.39
	VWR INTERNATIONAL INC	02/07/2012	$245.58
	FEDEX 874724563053	02/14/2012	$18.35
	COLEPARMER 00106013	02/13/2012	$92.34
	ATLANTA MICROSCOPE SERV	02/15/2012	$20.62
	THE HOME DEPOT 1110	02/16/2012	$54.45
			$980.67
MICHAEL C HYDE	ATO LTD	02/01/2012	$1,865.48
	THE KEY SHOP INC	02/03/2012	$13.48
	WAPER INC	02/10/2012	$392.33
	ATO LTD	02/23/2012	$716.06
	ATO LTD	02/23/2012	$1,173.07
			$4,160.42
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	02/23/2012	$50.19
			$50.19
MICHAEL D WYATT	USA SCIENTIFIC, INC.	02/09/2012	$105.43
	FISHER SCI ATL	02/15/2012	$141.70
	FISHER SCI ATL	02/18/2012	$115.60
			$362.73
MICHAEL DICKINS	MICHAELS #3855	02/22/2012	$17.49
			$17.49
MICHAEL E HODGSON	Best Buy 00002642	02/12/2012	$781.09

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HODGSON	VZWRLSS IVR VE	02/16/2012	$114.03
	VZWRLSS IVR VE	02/16/2012	$251.98
			$1,147.10
MICHAEL FELDER	FEDEX 877111156432	02/01/2012	$66.78
	INTEGRATED DNA TECH	02/02/2012	$348.80
	QIAGEN INC	02/27/2012	$463.57
	INVITROGEN 21654374	02/28/2012	$890.50
			$1,769.65
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	01/30/2012	$21.28
	FORMS AND SUPPLY - AOPD	01/30/2012	$138.19
	FORMS AND SUPPLY - AOPD	01/31/2012	$5.03
	FORMS AND SUPPLY - AOPD	02/01/2012	$664.20
	FORMS AND SUPPLY - AOPD	02/01/2012	$7.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$77.54
	SMITH RUBBER STAMP & SEAL	02/07/2012	$45.48
	FORMS AND SUPPLY - AOPD	02/07/2012	$359.97
	FORMS AND SUPPLY - AOPD	02/09/2012	$63.74
	FORMS AND SUPPLY - AOPD	02/09/2012	$21.28
	HP HOME STORE	02/14/2012	$109.12
	FORMS AND SUPPLY - AOPD	02/17/2012	$16.02
	APL APPLE ONLINE STORE	02/21/2012	$2,351.86
	FORMS AND SUPPLY - AOPD	02/24/2012	$479.96
	FORMS AND SUPPLY - AOPD	02/27/2012	$6.29
			$4,366.96
MICHAEL J CHAJKOWSKI	ABEL INDUSTRIES INC	02/03/2012	$63.06
	LOWES #00433	02/21/2012	$48.39
	LESLIES POOLMART	02/20/2012	$646.04
	DANSK TERMITE & PEST	02/26/2012	$2,055.00
	STAYWELL - KRAMES	02/29/2012	$113.81
			$2,926.30
MICHAEL L BOYD	UNITED REFRIG BR #U2	02/09/2012	$683.00
			$683.00
MICHAEL L STEVENS	APA BOOKS DUES JRNLS CE	02/01/2012	$304.00
	SOC FOR RESRCH IN CHILD D	02/01/2012	$160.00
	Best Buy 00002642	02/09/2012	$2,460.99
	OFFICE DEPOT #332	02/13/2012	$43.52
	DRI WWW.ELEMENT5.INFO	02/21/2012	$74.99
			$3,043.50
MICHAEL M BRANDT	CAROLINA SCREENPRINT	02/10/2012	$180.00
			$180.00
MICHAEL MAYEDA	VWR INTERNATIONAL INC	02/03/2012	$65.04
	NANOANDMORE USA	02/09/2012	$220.30
	VWR INTERNATIONAL INC	02/10/2012	$63.39
	VWR INTERNATIONAL INC	02/14/2012	$143.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$492.57
MICHAEL P SANDAGO	ALSCO	02/01/2012	$598.38
	SOUTHEASTERN PAPER GROUP	02/03/2012	$45.39
	WALGREENS #7822	02/07/2012	$10.60
	PRO ORTHOPEDIC DEVICES	02/09/2012	$164.83
	JO-ANN STORE #2207	02/11/2012	$34.63
	LOWES #02548	02/13/2012	$101.29
	MEDEQUIP INC	02/14/2012	$53.00
	CVS PHARMACY #4174 Q03	02/14/2012	$82.99
			$1,091.11
MICHAEL SHAUN RIFFLE	VISIBLE BODY ARGOSY	01/31/2012	$14.95
	VISIBLE BODY ARGOSY	01/31/2012	$14.95
	VISIBLE BODY ARGOSY	01/31/2012	$14.95
	RADIOSHACK COR00196089	02/06/2012	$9.61
	CLARK POWELL ASSOCIATES	02/15/2012	$458.20
	B & H PHOTO-VIDEO.COM	02/16/2012	$1,709.08
			$2,221.74
MICHAEL Y AKSENOV	SC DHEC/BUREAU OF F	02/15/2012	$125.00
	FISHER SCI ATL	02/16/2012	$147.04
	INDOFINE CHEMICAL CO INC	02/28/2012	$114.00
			$386.04
MICHELE A PATRICK	OFFICE MAX	02/07/2012	$106.99
	FORMS AND SUPPLY - AOPD	02/08/2012	$19.33
	FORMS AND SUPPLY - AOPD	02/10/2012	$24.69
	FORMS AND SUPPLY - AOPD	02/16/2012	$22.88
	FORMS AND SUPPLY - AOPD	02/23/2012	$41.26
	FORMS AND SUPPLY - AOPD	02/27/2012	$59.06
			$274.21
MICHELE BLONDIN	ECC DSS-Disc Sch Suppl	02/06/2012	$139.75
	PSYCHOLOGICAL ASSESSMENT	02/06/2012	$110.00
	ECC DSS-Disc Sch Suppl	02/06/2012	$199.75
	FEDEX 078044906578	02/12/2012	$5.34
	FORMS AND SUPPLY - AOPD	02/10/2012	$22.26
	VESTA AT&T	02/15/2012	$80.88
			$557.98
MICHELE S LEE	SURVEYMONKEY.COM	02/03/2012	$199.00
			$199.00
MICHELLE FRAZIER-BREEDEN	SC.GOV	01/31/2012	$126.00
	FORMS AND SUPPLY - AOPD	02/01/2012	$16.93
	FORMS AND SUPPLY - AOPD	02/07/2012	$9.51
	FORMS AND SUPPLY - AOPD	02/15/2012	$387.36
	FORMS AND SUPPLY - AOPD	02/15/2012	$59.99
	USA MOBILITY WIRELE	02/16/2012	$345.50
	OFFICE DEPOT #1214	02/16/2012	$465.35

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	1800GOFEDEX 10010007	02/17/2012	$35.72
	OFFICE DEPOT #1165	02/16/2012	$81.38
	FORMS AND SUPPLY - AOPD	02/21/2012	$87.27
			$1,615.01
MICHELLE H MARTIN	Amazon Services-Kindle	02/05/2012	$10.99
	VZWRLSS PRPAY AUTOPAY	02/08/2012	$30.00
			$40.99
MICKEY J JENNINGS	8160-ALL PHASE	01/31/2012	$686.69
	8160-ALL PHASE	02/09/2012	$896.29
	NORTHERN TOOL EQUIP	02/10/2012	$98.21
	8160-ALL PHASE	02/16/2012	$1,599.83
	8160-ALL PHASE	02/22/2012	$124.18
	ELLIS REPAIR SERVICE I	02/27/2012	$67.84
			$3,473.04
MIHALY CZAKO	B&T WORLD SEEDS	02/08/2012	$210.09
	SEVEN OAKS PLANT SHOP	02/09/2012	$9.62
	LOWES #00385	02/17/2012	$22.38
	B&T WORLD SEEDS	02/25/2012	$17.79
			$259.88
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	02/07/2012	$10.97
	Best Buy 00002642	02/12/2012	$160.49
	DRI POGOPLUG	02/14/2012	$108.95
	Amazon.com	02/16/2012	$96.98
	PARTS CONNEXION	02/22/2012	$234.80
			$612.19
MILIND V PUROHIT	TARGET 00011999	02/19/2012	$51.34
			$51.34
MINSUB SHIM	CELLSIGNAL.COM	01/31/2012	$640.00
	INVITROGEN 21576777	02/03/2012	$276.32
	FISHER SCI ATL	02/04/2012	$333.03
	FISHER SCI ATL	02/03/2012	$307.50
	FISHER SCI ATL	02/04/2012	$12.94
	FISHER SCI ATL	02/03/2012	$34.54
	FISHER SCI ATL	02/11/2012	$44.25
	DENVILLESCIENTIFIC	02/13/2012	$255.40
	INVITROGEN 78114192	02/14/2012	$82.78
	INVITROGEN 21619166	02/16/2012	$286.52
	INVITROGEN 21619166	02/17/2012	$251.52
	INVITROGEN 21626680	02/18/2012	$210.95
	FISHER SCI ATL	02/25/2012	$50.86
	FISHER SCI ATL	02/25/2012	$90.00
	INVITROGEN 78138070	02/28/2012	$88.52
	FISHER SCI ATL	02/28/2012	$304.93
			$3,270.06

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Cardholder	Vendor Name	Purchase Date	Amount
MINUETTE B FLOYD	TUESDAY MORNING # 1056	02/01/2012	$43.65
	WM SUPERCENTER	02/16/2012	$23.64
	DHARMA TRADING, CO.	02/18/2012	$93.16
	NASCO CATALOG SALES	02/21/2012	$378.13
	NASCO CATALOG SALES	02/21/2012	$213.16
			$751.74
MIRIAM P TOOLE	PSYCHOLOGICAL ASSESSMENT	01/31/2012	$33.80
	C.P.P INC	01/30/2012	$106.75
	FORMS AND SUPPLY - AOPD	02/01/2012	$120.20
	AIRGAS NAT WELDERS #10	02/07/2012	$3.10
	AMAZON MKTPLACE PMTS	02/08/2012	$14.85
	Amazon.com	02/09/2012	$25.12
	FORMS AND SUPPLY - AOPD	02/08/2012	$16.34
	FORMS AND SUPPLY - AOPD	02/08/2012	$3.01
	BARNES&NOBLE COM	02/13/2012	$54.54
	FORMS AND SUPPLY - AOPD	02/09/2012	$11.66
	FORMS AND SUPPLY - AOPD	02/13/2012	$54.35
	PAYPAL SC ACAD SCI	02/20/2012	$55.00
	AMAZON MKTPLACE PMTS	02/20/2012	$211.09
	PAYPAL SC ACAD SCI	02/21/2012	$100.00
	AMAZON MKTPLACE PMTS	02/21/2012	$20.05
	AMAZON MKTPLACE PMTS	02/21/2012	$53.00
	DOCUCOPIES.COM	02/22/2012	$142.82
	FORMS AND SUPPLY - AOPD	02/23/2012	$7.85
	FORMS AND SUPPLY - AOPD	02/24/2012	$38.21
			$1,071.74
MISTY C O'DONNELL	FEDEX 874270624606	01/31/2012	$75.62
	FEDEX 874476692350	01/31/2012	$65.59
	FEDEX 798003411587	02/01/2012	$66.46
	AMAZON MKTPLACE PMTS	02/02/2012	$33.94
	SIGMA ALDRICH US	02/02/2012	$36.56
	W W GRAINGER 916	02/03/2012	$34.58
	WWW.NEWEGG.COM	02/03/2012	$2,265.11
	FORMS AND SUPPLY - AOPD	02/06/2012	$382.78
	FEDEX 874476692165	02/08/2012	$53.91
	FEDEX 874476692176	02/08/2012	$65.59
	FEDEX 798028975508	02/08/2012	$64.71
	FEDEX 874270624867	02/08/2012	$165.94
	FEDEX FREIGHT EAST INC	02/13/2012	$109.45
	VEX ROBOTICS INC	02/14/2012	$49.39
	VZWRLSS APOCC VISE	02/17/2012	$71.93
	VZWRLSS IVR VE	02/17/2012	$181.89
	FORMS AND SUPPLY - AOPD	02/20/2012	$153.95
	VZWRLSS APOCC VISE	02/22/2012	$346.68
	FEDEX 452744729358	02/23/2012	$118.76
	STAPLS9225420303000	02/23/2012	$137.66

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 426159250050	02/23/2012	$43.28
	VWR INTERNATIONAL INC	02/25/2012	$114.39
	ACADEMIC KEYS, LLC	02/24/2012	$495.00
	AMAZON MKTPLACE PMTS	02/24/2012	$12.98
	SIGMA ALDRICH US	02/27/2012	$75.42
	STAPLS9225604017000	02/28/2012	$19.23
	MCMASTER-CARR	02/27/2012	$87.95
			$5,328.75
MITCHELL W TAYLOR	THE OFFICE PAL	02/12/2012	$381.26
			$381.26
MODESTINE REDDEN	APL APPLE ITUNES STORE	02/05/2012	$2.99
	FORMS AND SUPPLY - AOPD	02/03/2012	$291.50
	AMAZON MKTPLACE PMTS	02/15/2012	$35.24
	B & H PHOTO-VIDEO.COM	02/14/2012	$349.00
	KILLOY OFFICE EQUIPMENT I	02/16/2012	$139.80
	AMAZON MKTPLACE PMTS	02/24/2012	$180.33
	AMAZON MKTPLACE PMTS	02/27/2012	$190.00
			$1,188.86
MONICA WIENAND	VZWRLSS APOCC VISE	02/10/2012	$62.87
	VZWRLSS APOCC VISE	02/10/2012	$101.81
	AT&T DATA	02/08/2012	$25.00
	TARGET 00013490	02/23/2012	$9.72
	FORMS AND SUPPLY - AOPD	02/27/2012	$29.35
			$228.75
MONTI C CAUGHMAN	OFFICE DEPOT #2349	02/08/2012	$85.59
			$85.59
MYRA L MARTIN	FORMS AND SUPPLY - AOPD	02/14/2012	$209.88
			$209.88
MYRA R SEGARS-SZUSTAK	SPARTANBURG HERALD ADV	01/31/2012	$231.19
	BILLING@INDEED.COM	02/03/2012	$39.54
	HIGHEREDJOBS.COM	02/04/2012	$180.00
	OFFICEMAX CT IN#005979	02/02/2012	$51.98
	CHRONICLEHI	02/10/2012	$870.00
	RASIX COMPUTER CENTER	02/10/2012	$109.22
	OFFICEMAX CT IN#143089	02/09/2012	$111.73
	ACS ADVERTISING SALES	02/11/2012	$800.00
	ANDERSON STAMP ENGRA	02/02/2012	$17.27
	SPARTANBURG HERALD ADV	02/24/2012	$357.90
	SPARTANBURG HERALD ADV	02/27/2012	$221.23
			$2,990.06
NAIDA M SHIELDS	OFFICEMAX CT IN#909444	01/31/2012	$29.68
	Staples Tech Soln	01/31/2012	$73.61
	WBCU AM 1460	01/31/2012	$1,388.00
	Staples Tech Soln	02/02/2012	$37.04

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Cardholder	Vendor Name	Purchase Date	Amount
NAIDA M SHIELDS	PME WEDDING RETAILER	02/09/2012	$53.00
	OFFICEMAX CT IN#320809	02/17/2012	$48.21
			$1,629.54
NANCY B BOVE	FEDEX 876897805840	02/01/2012	$19.84
	IDRIVE.COM	02/01/2012	$149.50
	STAPLS7082126854000001	02/02/2012	$15.11
	FEDEX 876897805851	02/05/2012	$104.82
	STAPLS7082234957000001	02/04/2012	$59.39
	STAPLS7082234957000002	02/04/2012	$29.05
	OFFICEMAX CT IN#993021	02/02/2012	$230.40
	FEDEX 875043385191	02/08/2012	$81.95
	FEDEX 874270624856	02/08/2012	$111.77
	STAPLES 00103911	02/07/2012	$328.98
	FEDEX 876897806505	02/08/2012	$11.23
	PAYPAL COLLEGEHOUS	02/14/2012	$122.00
	AGILENTTECHNOLOGIES	02/13/2012	$1,361.35
	FEDEX 899172457341	02/17/2012	$1,039.27
	FEDEX 876897805954	02/23/2012	$203.33
	FEDEX 876897805943	02/26/2012	$11.35
	VZWRLSS APOCC VISE	02/26/2012	$114.99
	STAPLS7082911748000001	02/24/2012	$483.06
	FEDEX 870294499861	02/24/2012	$22.26
	OFFICE DEPOT #2349	02/23/2012	$23.53
	FEDEX 876897805900	02/26/2012	$142.62
			$4,665.80
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	02/01/2012	$13.35
	STAPLS9224734280000	02/04/2012	$133.72
	FORMS AND SUPPLY - AOPD	02/07/2012	$346.55
	RASIX COMPUTER CENTER	02/14/2012	$121.68
	RASIX COMPUTER CENTER	02/15/2012	$670.95
	FEDEX 867297508303	02/17/2012	$38.80
			$1,325.05
NANCY L GROGAN	WWW.NEWEGG.COM	01/31/2012	$887.63
			$887.63
NANCY M CALLICOTT	APL APPLE ONLINE STORE	02/02/2012	$73.14
	DOLRTREE 559 00005595	02/01/2012	$7.42
	Amazon.com	02/13/2012	$71.88
			$152.44
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	02/17/2012	$120.00
			$120.00
NATALIA T POPPELIERS	LIBRA KITAPCILIK	02/02/2012	$105.53
			$105.53
NATALIE L SMITH	MF ATLETIC AND PERF BETTE	02/10/2012	$644.65
			$644.65

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	01/31/2012	$34.08
	VZWRLSS APOCC VISE	02/06/2012	$82.39
	RASIX COMPUTER CENTER	02/08/2012	$386.34
	Staples Tech Soln	02/09/2012	$237.28
	FORMS AND SUPPLY - AOPD	02/09/2012	$32.96
	SPRINT WIRELESS	02/22/2012	$178.03
	RYDER ENGRAVING	02/21/2012	$12.50
	FORMS AND SUPPLY - AOPD	02/27/2012	$161.52
			$1,125.10
NEAL CLARK	CENTRAL EQUIPMENT CO	02/01/2012	$98.00
	THE TRANE COMPANY	02/03/2012	$465.00
			$563.00
NEAL D SMOAK	TLF DE LOACHE FLOWERS	02/06/2012	$187.92
	PUBLIX #597	02/06/2012	$83.74
	FRESH MKT-007 COL	02/06/2012	$104.32
	WM SUPERCENTER	02/09/2012	$22.43
			$398.41
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR	02/03/2012	$2,214.18
	DILMAR OIL COMPANY-COLUM	02/20/2012	$160.29
	DILMAR OIL COMPANY-COLUM	02/22/2012	$63.09
	DILMAR OIL COMPANY-COLUM	02/22/2012	$40.17
	FORMS AND SUPPLY - AOPD	02/23/2012	$60.26
	FORMS AND SUPPLY - AOPD	02/24/2012	$20.22
	THE KEY SHOP INC	02/24/2012	$4.49
	FORMS AND SUPPLY - AOPD	02/24/2012	$7.59
	CARQUEST 01013119	02/27/2012	$105.91
	CARQUEST 01013119	02/27/2012	$12.59
			$2,688.79
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	02/03/2012	$18.19
	ASSOCIATION OF COLLEGE	02/08/2012	$85.00
			$103.19
NIC ULARU	CLKBANK COM_FVWSEPQN	02/15/2012	$39.95
			$39.95
NICK E STINES	OFFICE DEPOT #1165	02/06/2012	$52.99
	OFFICE DEPOT #1214	02/07/2012	$211.99
	HERALD OFFICE SUPPLY INC	02/13/2012	$253.84
	PALMETTO ACE AND HOME	02/23/2012	$64.05
			$582.87
NICOLE D BERGE	FISHER SCI ATL	02/11/2012	$154.05
	HACH COMPANY	02/14/2012	$489.82
	FISHER SCI ATL	02/16/2012	$597.64
	FISHER SCI ATL	02/18/2012	$141.03
	FISHER SCI ATL	02/21/2012	$85.78
	SHIMADZU SCIENTIFIC	02/23/2012	$358.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,826.77
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	02/16/2012	$450.00
	NOVATEK CORPORATIO	02/21/2012	$61.63
			$511.63
NORMA FRIZZELL	DMI DELL HIGHER EDUC	02/01/2012	$1,079.58
	VWR INTERNATIONAL INC	02/01/2012	$786.22
	FISHER SCI ATL	02/02/2012	$579.28
	VWR INTERNATIONAL INC	02/02/2012	$59.06
	FISHER SCI ATL	02/02/2012	$91.55
	FISHER SCI ATL	02/03/2012	$115.54
	FISHER SCI ATL	02/07/2012	$45.83
	MBL INTERNATIONAL CORP	02/08/2012	$360.00
	SIGMA ALDRICH US	02/28/2012	$50.67
	SIGMA ALDRICH US	02/28/2012	$106.93
	SIGMA ALDRICH US	02/28/2012	$125.02
			$3,399.68
NOVELLA F BESKID	FEDEX 797994054489	01/31/2012	$19.05
	FEDEX 793169483433	02/01/2012	$29.74
	FEDEX 793210398169	02/12/2012	$18.80
	FEDEX 793247181350	02/23/2012	$18.80
	FEDEX 798072635318	02/23/2012	$26.46
			$112.85
OLIVER TRITTENWEIN	DICK'S CLOTHING&SPORTING	02/03/2012	$15.25
	LOWES #02595	02/17/2012	$33.73
	GERAGHTY TENNIS	02/22/2012	$900.00
			$948.98
OREE ALSTON JR	RICHLAND INDUSTRIAL	02/07/2012	$41.11
	BAKER DIST CO 541	02/13/2012	$92.89
	BAKER DIST CO 541	02/13/2012	$52.43
			$186.43
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO	02/01/2012	$37.14
	GRAYBAR ELECTRIC	02/08/2012	$67.50
	LOWES #00499	02/09/2012	$25.59
	GRAYBAR ELECTRIC	02/14/2012	$225.33
	1140 PERRY MANN	02/23/2012	$23.11
			$378.67
PAIGE N MADRID	FABRIC DIRECT LLC	02/06/2012	$414.50
	WM SUPERCENTER	02/17/2012	$52.81
	MICHAELS #4711	02/21/2012	$51.84
	WM SUPERCENTER	02/23/2012	$16.64
	WM SUPERCENTER	02/24/2012	$21.54
	DOLRTREE 4059 00040592	02/23/2012	$54.00
			$611.33
PAMELA B BOWMAN	PUBLIX #597	02/04/2012	$39.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.62
PAMELA D RUDD	WM SUPERCENTER	02/08/2012	$50.94
	BI-LO 282	02/08/2012	$17.60
	PET SUPPLIES PLUS #803	02/09/2012	$7.38
	BIO SERV	02/14/2012	$129.03
	LABSAFE 1018527241	02/15/2012	$55.60
	INDIANA SAFETY AND SUPPLY	02/15/2012	$233.98
	WM SUPERCENTER	02/21/2012	$52.92
	PET LOVERS WAREHOUSE	02/21/2012	$44.27
	FISHER SCI ATL	02/22/2012	$482.80
	RESEARCH SUPPLY COMP	02/27/2012	$439.93
			$1,514.45
PAMELA H RIDDLE	INTERSTATE ALL BATTERY	02/22/2012	$131.61
			$131.61
PAMELA HARLEY DAVIS	AIRGAS NAT WELDERS #5	02/07/2012	$3.92
			$3.92
PAMELA M S LAWSON	THE CHRONICLE	02/03/2012	$82.50
	PROGRESSIVE BUSIN	02/28/2012	$164.00
			$246.50
PAMELA R MELTON	GOOGLE DataViz Inc	02/04/2012	$14.99
	WINZIP COMPUTING SL	02/22/2012	$37.90
	FS pdfindexgen	02/27/2012	$49.95
			$102.84
PAMELA S GILLAM	OFFICEMAX CT IN#234853	02/14/2012	$59.37
			$59.37
PATRICE M MORIARTY	Amazon.com	02/07/2012	$25.32
	US LASER	02/16/2012	$380.69
	Kinesis Corporation	02/21/2012	$159.49
	APL APPLE ONLINE STORE	02/23/2012	$35.31
			$600.81
PATRICE S GIBSON	RIBBONS GALORE INC	01/31/2012	$473.22
	VISTAPR VistaPrint.com	02/20/2012	$219.94
			$693.16
PATRICIA A MCCLAIN	ARCTIC INTERNATIONAL LLC	02/02/2012	$450.00
	FORMS AND SUPPLY - AOPD	02/02/2012	$29.56
	PAPERCLIP COMMUNICATIONS	02/08/2012	$266.00
	FORMS AND SUPPLY - AOPD	02/22/2012	$29.32
	VZWRLSS IVR VE	02/24/2012	$67.50
			$842.38
PATRICIA B MOSS	OFFICEMAX CT IN#113627	02/08/2012	$26.30
	Staples Tech Soln	02/09/2012	$31.44
	Staples Tech Soln	02/15/2012	$133.30
	OFFICEMAX CT IN#277167	02/16/2012	$38.48

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	OFFICEMAX CT IN#321882	02/17/2012	$40.16
	OFFICEMAX CT IN#307141	02/17/2012	$134.13
	OFFICEMAX CT IN#322092	02/17/2012	$14.64
	Staples Tech Soln	02/28/2012	$100.75
			$519.20
PATRICIA D BRABHAM	ROSE TALBERT PAINT CO	02/01/2012	$28.33
	ROSE TALBERT PAINT CO	02/02/2012	$6.42
	USA MOBILITY WIRELE	02/05/2012	$8.79
	DMI DELL HIGHER EDUC	02/06/2012	$2,044.72
	SUPPLY SERVICES INC	02/08/2012	$959.20
	SUPPLY SERVICES INC	02/08/2012	$995.86
	BLUESTEIN WHOLESALE COMPA	02/09/2012	$179.12
	AMAZON MKTPLACE PMTS	02/16/2012	$106.99
	CONTAINERSTORE.COM	02/18/2012	$83.45
	ATTM 287017144112NBI	02/25/2012	$127.12
	CTC CONSTANTCONTACT.COM	02/28/2012	$80.00
	AMAZON MKTPLACE PMTS	02/28/2012	$148.71
	PC NAME TAG	02/28/2012	$325.26
			$5,093.97
PATRICIA D JOHN	OFFICEMAX CT IN#965191	02/01/2012	$362.20
	OFFICEMAX CT IN#222002	02/14/2012	$434.64
	STAPLS7082585024000001	02/15/2012	$57.77
	Amazon.com	02/28/2012	$33.95
	BED BATH & BEYOND #298	02/28/2012	$77.01
			$965.57
PATRICIA DEDMAN	FEDEX 798013623381	02/05/2012	$22.44
	FEDEX 793183200192	02/08/2012	$19.55
	FORMS AND SUPPLY - AOPD	02/09/2012	$11.17
	VZWRLSS APOCC VISE	02/17/2012	$49.99
	USNEWS.COM ONLINE STORE	02/21/2012	$39.90
	USNEWS.COM ONLINE STORE	02/21/2012	$39.90
			$182.95
PATRICIA H GILMORE	BAMM COM 00093062	01/30/2012	$40.78
	FORMS AND SUPPLY - AOPD	01/31/2012	$98.21
	NATL ASSOC OF CLGE & EMP	02/10/2012	$95.00
	FORMS AND SUPPLY - AOPD	02/15/2012	$56.46
			$290.45
PATRICIA K TANNER	WWW.NEWEGG.COM	01/31/2012	$137.97
	SC STATE MUSEUM	01/31/2012	$90.00
	FISHER SCI ATL	02/01/2012	$126.37
	WWW.NEWEGG.COM	02/02/2012	$202.98
	MAILCHIMP	02/07/2012	$75.00
	VZWRLSS APOCC VISE	02/12/2012	$288.52
	TALKPOINT PPV WEBCAST	02/14/2012	$375.00
	AP BOOKSTORE.COM	02/16/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	Amazon.com	02/23/2012	$20.35
	SURVEYMONKEY.COM	02/28/2012	$780.00
			$2,121.19
PATRICIA PETTY	GBC ECOMMERCE	01/31/2012	$533.17
	OCE' USA, INC./ITASCA	01/31/2012	$314.24
	FELLERS INC 01 OF 01	02/06/2012	$36.96
	AMERILAM SUPPLY GROUP	02/08/2012	$149.06
	GBC ECOMMERCE	02/09/2012	$521.47
	GBC ECOMMERCE	02/09/2012	$588.47
	OCE' USA, INC./ITASCA	02/09/2012	$141.50
	GBC ECOMMERCE	02/14/2012	$16.66
	OCE' USA, INC./ITASCA	02/24/2012	$1,271.16
	TPM COLUMBIA	02/23/2012	$23.54
	OCE' USA, INC./ITASCA	02/27/2012	$141.50
			$3,737.73
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	01/30/2012	$34.62
	OFFICEMAX CT IN#034304	02/03/2012	$98.32
	OFFICEMAX CT IN#221678	02/14/2012	$131.10
	OFFICEMAX CT IN#317567	02/17/2012	$39.50
	XEROX SUPPLY TEXAS	02/22/2012	$1,562.00
	LORICK OFFICE PRODUCTS	02/27/2012	$162.60
	OFFICEMAX CT IN#465065	02/27/2012	$183.20
			$2,211.34
PATRICK GREIG SCOTT	COLIN MARTIN BOOKS	02/11/2012	$121.04
			$121.04
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	01/31/2012	$17.28
	LOWES #00499	01/31/2012	$40.96
	BEST DISTRIBUTING 407	02/02/2012	$256.80
	BEST DISTRIBUTING 407	02/06/2012	$658.05
	BEST DISTRIBUTING 407	02/07/2012	$160.50
	ADVANCE AUTO PARTS #5010	02/08/2012	$22.35
	BEST DISTRIBUTING 407	02/09/2012	$115.56
	RICHLAND INDUSTRIAL	02/20/2012	$266.43
	RICHLAND INDUSTRIAL	02/22/2012	$90.05
			$1,627.98
PATSY L YARBOROUGH	SC.GOV	02/23/2012	$57.08
	VZWRLSS APOCC VISE	02/26/2012	$109.10
	A.A.C.N.	02/24/2012	$115.00
			$281.18
PAUL C LONGLEY	PAYPAL GOLDWAVEINC	01/30/2012	$49.00
	THE HOME DEPOT 1117	01/30/2012	$81.09
	THE HOME DEPOT 1117	02/06/2012	$54.04
	WM SUPERCENTER	02/16/2012	$53.18
	AIKEN LUMBER CO	02/20/2012	$374.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$611.84
PAUL D GARGAS	PARTY CITY #198	02/04/2012	$67.17
	PARTY CITY #198	02/10/2012	$34.31
			$101.48
PAUL E LINDLER JR	FERGUSON ENT #1891	01/31/2012	$55.92
	1140 PERRY MANN	02/01/2012	$235.29
	FERGUSON ENT #1891	02/03/2012	$10.70
	FERGUSON ENT #1891	02/03/2012	$65.23
	FERGUSON ENT #1891	02/06/2012	$104.14
	1140 PERRY MANN	02/08/2012	$192.60
	LOWES #00499	02/09/2012	$56.23
	FERGUSON ENT #1891	02/16/2012	$55.70
	FERGUSON ENT #1891	02/21/2012	$102.75
	1140 PERRY MANN	02/21/2012	$23.11
	1140 PERRY MANN	02/28/2012	$114.28
	FERGUSON ENT #1891	02/28/2012	$16.62
			$1,032.57
PAUL J SAGONA	W O BLACKSTONE & CO INC	02/16/2012	$1,027.00
			$1,027.00
PAUL J WELTE	DMI DELL HIGHER EDUC	02/03/2012	$383.99
	OFFICE DEPOT #5910	02/02/2012	$278.19
	PROVANTAGE LLC	02/03/2012	$50.62
	OFFICE DEPOT #2349	02/07/2012	$59.83
	MERITLINE.COM	02/09/2012	$9.99
	CHIPCO COMPUTER	02/10/2012	$57.03
	SERVER SUPPLY.COM INC	02/16/2012	$523.32
	PARABEN CORPORATION	02/21/2012	$139.00
	CDW GOVERNMENT	02/23/2012	$229.40
	AMAZON MKTPLACE PMTS	02/29/2012	$85.11
			$1,816.48
PAUL YAZEL	FEDEX 798001054943	02/04/2012	$38.24
	FEDEX 793185115964	02/08/2012	$87.22
	VZWRLSS IVR VE	02/10/2012	$132.73
	FEDEX 078044785563	02/12/2012	$8.47
	FEDEX 793207428283	02/12/2012	$20.66
	FEDEX 793199748101	02/12/2012	$36.46
	FEDEX 793207476697	02/14/2012	$16.20
	FEDEX 826298539651	02/16/2012	$24.57
	FEDEX 793204928196	02/19/2012	$12.51
	FEDEX 793204900230	02/19/2012	$12.51
	GOOGLE 9600043382	02/17/2012	$500.00
	FEDEX 793204947331	02/19/2012	$12.51
	FEDEX 798035350680	02/19/2012	$16.97
	FEDEX 793204863130	02/19/2012	$12.51
	FEDEX 798040054403	02/19/2012	$16.97

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	VZWRLSS IVR VE	02/21/2012	$304.61
	STAPLS9225396278000	02/22/2012	$376.62
	FEDEX 567791715045157	02/22/2012	$11.83
	FEDEX 798061605650	02/26/2012	$12.51
	FEDEX 798061369505	02/26/2012	$12.51
	FEDEX 793230853250	02/26/2012	$12.51
	FEDEX 793230900330	02/26/2012	$12.51
	FEDEX 798037157501	02/26/2012	$12.51
	FEDEX 798061377558	02/26/2012	$12.51
	FEDEX 860066167471	02/26/2012	$38.67
	STAPLS9225584354000	02/28/2012	$543.54
			$2,298.86
PAULA A BREWSTER	ACE HARDWARE BOILING S	02/03/2012	$36.03
	OFFICEMAX CT IN#989317	02/02/2012	$15.87
	WILSON EQUIPMENT CO INC	02/03/2012	$8.59
	IDEAL FUEL CO INC	02/10/2012	$12.67
	OFFICEMAX CT IN#192727	02/13/2012	$19.87
	HUB CITY TECHNICAL LLC	02/16/2012	$2,191.32
	FAMILY DOLLAR #99	02/17/2012	$25.44
	INT'L CODE COUNCIL INC	02/24/2012	$135.96
	Best Buy 00002949	02/24/2012	$137.79
	OFFICE MAX	02/24/2012	$25.38
			$2,608.92
PAULETTE R JIMENEZ	SYX TIGERDIRECT.COM	02/01/2012	$1,442.76
	ACT REGONLINE	02/03/2012	$330.00
	WOMEN MAKE MOVIES	02/06/2012	$335.00
	B & H PHOTO-VIDEO.COM	02/10/2012	$41.09
	NEWEGG.COM 18003901119	02/14/2012	$54.93
	FORMS AND SUPPLY - AOPD	02/20/2012	$168.32
	FORMS AND SUPPLY - AOPD	02/24/2012	$63.10
			$2,435.20
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	01/30/2012	$225.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$18.12
	FORMS AND SUPPLY - AOPD	02/03/2012	$1.40
	FORMS AND SUPPLY - AOPD	02/03/2012	$2.50
	VZWRLSS APOCC VISE	02/08/2012	$67.45
	THE KEY SHOP INC	02/06/2012	$11.49
	VALLEY SPRING WATER	02/03/2012	$54.58
	FORMS AND SUPPLY - AOPD	02/07/2012	$290.46
	FORMS AND SUPPLY - AOPD	02/08/2012	$18.14
	RASIX COMPUTER CENTER	02/08/2012	$124.00
	FORMS AND SUPPLY - AOPD	02/10/2012	$26.33
	RASIX COMPUTER CENTER	02/10/2012	$124.00
	FORMS AND SUPPLY - AOPD	02/09/2012	$19.46
	FORMS AND SUPPLY - AOPD	02/09/2012	$50.52

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	02/13/2012	$12.35
	JM GRACE	02/07/2012	$10.69
	FORMS AND SUPPLY - AOPD	02/14/2012	$20.81
	JM GRACE	02/06/2012	$126.15
	RASIX COMPUTER CENTER	02/21/2012	$114.67
	JM GRACE	02/17/2012	$54.22
	RASIX COMPUTER CENTER	02/23/2012	$224.75
	FORMS AND SUPPLY - AOPD	02/24/2012	$597.12
	FORMS AND SUPPLY - AOPD	02/27/2012	$34.32
			$2,228.53
PENELOPE M AL EMAM	STAPLES 00103911	01/31/2012	$42.79
			$42.79
PERRY J PELLECHIA	VWR INTERNATIONAL INC	02/04/2012	$27.54
	PAYPAL MESTRELABRE	02/13/2012	$217.98
			$245.52
PHILIP T KELLY	SC.GOV	01/31/2012	$126.00
	SC.GOV	02/14/2012	$126.00
	INKJETSUPERSTORE.COM	02/22/2012	$200.63
			$452.63
PHILLIP K MIXON	SKC	02/24/2012	$367.90
	WALGREENS #11433	02/24/2012	$7.03
	GALSON LABORATORIES	02/27/2012	$369.00
			$743.93
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	02/01/2012	$68.69
	HARLEYS ELECTRONICS INC	02/03/2012	$17.97
	LOWES #01986	02/03/2012	$222.55
	JOHNSTONE SUPPLY-S'BURG	02/03/2012	$19.74
	JOHNSTONE SUPPLY-S'BURG	02/20/2012	$233.76
	JOHNSTONE SUPPLY-S'BURG	02/20/2012	$110.03
	JOHNSTONE SUPPLY-S'BURG	02/25/2012	$1,141.58
			$1,814.32
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	02/10/2012	$24.60
	FORMS AND SUPPLY - AOPD	02/17/2012	$46.80
			$71.40
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	01/31/2012	$30.87
	GRAYBAR ELECTRIC COMPANY	01/31/2012	$3.85
	GRAYBAR ELECTRIC COMPANY	01/31/2012	$505.78
	MORRIS COMMUNICATIONS	02/02/2012	$77.52
	SCHOOL CUTS SCREENING AND	02/03/2012	$2,490.96
	USA MOBILITY WIRELE	02/05/2012	$21.99
	IMMIXTECHNOLOGY INC	02/13/2012	$1,269.94
	ADVANCED IMAGING SYSTEMS	02/14/2012	$123.65
	AT&T DATA	02/21/2012	$25.00
			$4,549.56

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Cardholder	Vendor Name	Purchase Date	Amount
PIETRO CAIROLI	MOUSER ELECTRONICS DIS	02/15/2012	$199.99
	AMAZON MKTPLACE PMTS	02/16/2012	$40.34
	AMAZON MKTPLACE PMTS	02/17/2012	$26.21
	AMAZON MKTPLACE PMTS	02/20/2012	$6.69
	Amazon.com	02/21/2012	$34.40
	RADIOSHACK.COM	02/28/2012	$21.07
	NEWARK US 00000109	02/28/2012	$226.84
	NEWARK US 00000109	02/28/2012	$20.47
			$576.01
PING LI	DMI DELL SM BUS	02/17/2012	$186.13
	CHEMGLASS LIFE SCIENCES	02/28/2012	$61.53
			$247.66
PORTER H BRIDGES	1140 PERRY MANN	02/13/2012	$196.71
	GRAYBAR ELECTRIC	02/14/2012	$695.50
	1140 PERRY MANN	02/17/2012	$110.82
	HAGEMEYER NA #57	02/25/2012	$327.00
	1140 PERRY MANN	02/27/2012	$283.55
			$1,613.58
PRABHU GANESAN	THERMO FISHER SCIENTIFIC	01/31/2012	$141.37
	FISHER SCI ATL	02/01/2012	$80.78
	SIGMA ALDRICH US	02/01/2012	$79.48
	THERMO FISHER SCIENTIFIC	02/02/2012	$720.99
	VWR INTERNATIONAL INC	02/09/2012	$275.96
	VWR INTERNATIONAL INC	02/09/2012	$63.00
	ION POWER INC	02/09/2012	$852.00
	SIGMA ALDRICH US	02/10/2012	$102.69
	SIGMA ALDRICH US	02/10/2012	$69.30
	OTTOFREICOM	02/10/2012	$66.51
	SIFCO APPLIED SURFACE	02/13/2012	$206.08
	VWR INTERNATIONAL INC	02/15/2012	$24.21
	VWR INTERNATIONAL INC	02/15/2012	$65.93
	VWR INTERNATIONAL INC	02/15/2012	$51.24
	Bestbuy.com 00009944	02/16/2012	$84.51
	VWR INTERNATIONAL INC	02/16/2012	$130.55
	VWR INTERNATIONAL INC	02/17/2012	$30.78
			$3,045.38
PRESTON SPARKS	Sun Printing	02/03/2012	$303.88
	Sun Printing	02/06/2012	$508.25
	PENSRUS	02/14/2012	$155.00
	HOOTSUITE MEDIA INC.	02/25/2012	$5.99
			$973.12
PRISCHILLA S RAMSEY	FEDEX 468393715076478	01/31/2012	$14.62
	FEDEX 898719501730	02/02/2012	$63.39
	POLLOCK COMPANY	02/06/2012	$78.95
	FEDEX 078044625386	02/08/2012	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 898719501719	02/08/2012	$20.36
	FEDEX 877069998282	02/12/2012	$32.48
	FEDEX 898688831864	02/10/2012	$14.62
	FEDEX 877069998271	02/12/2012	$24.82
	FEDEX 188718515000015	02/15/2012	$72.72
	FEDEX 188718515000022	02/15/2012	$33.82
	OFFICEMAX CT IN#323818	02/17/2012	$158.00
	AMER SOC CIVIL ENGINEERS	02/21/2012	$225.00
	FEDEX 877114935218	02/23/2012	$18.80
	FEDEX 877069998249	02/24/2012	$139.41
	COLUMBIA FLAG & BANNER	02/24/2012	$299.62
	FEDEX 877069998227	02/24/2012	$21.85
	AMAZON MKTPLACE PMTS	02/27/2012	$59.05
	AMERICAN METEOROLOGICAL S	02/28/2012	$92.00
			$1,384.48
QIAN WANG	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	DRI MICROSOFT HUP	02/16/2012	$9.95
	ACS NATIONAL MEETING	02/17/2012	$475.00
			$609.95
QIANG LIU	TECHNICAL GLASS PRODUCTS	02/17/2012	$132.05
	FEDEX 898688828412	02/22/2012	$55.12
	Amazon.com	02/22/2012	$93.95
			$281.12
QUINTON S BOLIN	RWR ENGINEERING	02/06/2012	$2,085.43
	THE OFFICE PLACE	02/09/2012	$202.23
			$2,287.66
RACHEL COLEMAN	US LASER	02/02/2012	$269.44
	Amazon.com	02/13/2012	$53.76
			$323.20
RACHEL E CARR	STAYWELL - KRAMES	02/01/2012	$358.45
	FIREHOUSE MED SAFETY	02/01/2012	$608.70
	STAYWELL - KRAMES	02/02/2012	$1,012.46
	LESLIES POOLMART	02/09/2012	$1,151.58
	STAPLS9225236583000	02/18/2012	$359.50
			$3,490.69
RACHEL E HOOVER	APL APPLE ONLINE STORE	02/15/2012	$195.81
	WM SUPERCENTER	02/14/2012	$46.71
			$242.52
RACHEL L MCKEOWN	ATT BILL PAYMENT	01/31/2012	$72.89
	HIGHEREDJOBS.COM	02/01/2012	$600.00
	SMITH RUBBER STAMP & SEAL	02/02/2012	$16.05
	ATT BILL PAYMENT	02/08/2012	$68.27
	USA MOBILITY WIRELE	02/07/2012	$155.18
	STUDENTAFFAIRS.COM	02/16/2012	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	VZWRLSS IVR VE	02/17/2012	$1,239.66
			$2,477.05
RAJA FAYAD	VWR INTERNATIONAL INC	01/31/2012	$71.10
	GOOGLE BUY COM	02/03/2012	$69.99
	WWW.NEWEGG.COM	02/06/2012	$126.28
	WM SUPERCENTER	02/25/2012	$4.90
			$272.27
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	01/31/2012	$1,506.00
			$1,506.00
RALF W GOTHE	HARBOR FREIGHT TOOLS 103	02/12/2012	$42.20
			$42.20
RAMESH KRISHNA	AIRGAS NAT WELDERS #5	02/07/2012	$64.85
	Amazon.com	02/08/2012	$52.97
	PASTERNACK ENTERPRISES	02/08/2012	$105.55
	IMAGES SI INC	02/10/2012	$73.80
	FLSDISCOUNTSUPPLIES	02/10/2012	$68.46
	AIRGAS NAT WELDERS #5	02/10/2012	$47.19
	AIRGAS NAT WELDERS #5	02/10/2012	$117.05
	OOMA INC	02/11/2012	$1.59
	LOWES #00499	02/18/2012	$96.37
	NEWARK US 00000109	02/17/2012	$39.98
	AIRGAS NAT WELDERS #5	02/17/2012	$83.24
	ALFA AESAR	02/23/2012	$154.51
	COLUMBIA FLUID SYS TECH	02/23/2012	$24.78
	LOWES #00499	02/25/2012	$10.68
	PLASMATERIALS	02/24/2012	$188.50
	R.D. MATHIS INC	02/23/2012	$401.73
	FISHER SCI ATL	02/24/2012	$52.54
	QUARTZ SCIENTIFIC INC	02/24/2012	$45.59
	OMEGA ENGINEERING INC	02/27/2012	$168.00
	MCMASTER-CARR	02/27/2012	$197.44
			$1,994.82
RANDALL LAHRMAN	0231 CED	02/03/2012	$34.92
	SHEALY ELECT 803-227-0599	02/07/2012	$348.17
	THE EXIT STORE	02/06/2012	$81.48
	SHEALY ELECT 803-227-0599	02/07/2012	$195.81
	SYX GLOBALINDUSTRIALEQ	02/09/2012	$37.11
	W W GRAINGER 916	02/09/2012	$98.16
	0231 CED	02/09/2012	$574.00
	GRAYBAR ELECTRIC COMPANY	02/17/2012	$95.74
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$199.80
	0231 CED	02/21/2012	$621.67
	PRESTIGE APPLIANCE	02/27/2012	$161.57
			$2,448.43

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	Amazon.com	01/31/2012	$22.08
	Amazon.com	02/04/2012	$139.99
	FORMS AND SUPPLY - AOPD	02/06/2012	$12.12
	Amazon.com	02/08/2012	$54.99
	APL APPLE ONLINE STORE	02/09/2012	$378.78
	APL APPLE ONLINE STORE	02/09/2012	$640.93
	DELL SALES & SERVICE	02/08/2012	$39.58
	LD-4INKJETS	02/08/2012	$38.69
	APL APPLE ONLINE STORE	02/09/2012	$1,281.86
	APL APPLE ONLINE STORE	02/10/2012	$9.63
	APL APPLE ONLINE STORE	02/10/2012	$125.19
	AMAZON MKTPLACE PMTS	02/09/2012	$20.22
	AMAZON MKTPLACE PMTS	02/11/2012	$23.78
	AMAZON MKTPLACE PMTS	02/11/2012	$27.06
	NEWEGG.COM 18003901119	02/10/2012	$213.97
	AMAZON MKTPLACE PMTS	02/13/2012	$54.99
	DELL SALES & SERVICE	02/14/2012	$45.99
	FEDEX 793206147446	02/14/2012	$54.64
	APL APPLE ONLINE STORE	02/15/2012	$124.12
	LD-4INKJETS	02/14/2012	$44.09
	APL APPLE ONLINE STORE	02/15/2012	$18.30
	FORMS AND SUPPLY - AOPD	02/14/2012	$4.63
	LD-4INKJETS	02/16/2012	$43.64
			$3,419.27
RANDY A TURNER	C C DICKSON CO 1023	02/01/2012	$611.73
	SHEALY ELECT 803-227-0599	02/01/2012	$235.41
	SOUTH CAROLINA SAFETY CO	02/01/2012	$974.91
	INDUSTRIAL ELECTRIC REWIN	02/09/2012	$24.26
	LOWES #00626	02/15/2012	$561.44
	PALMETTO TIRE & AUTO	02/15/2012	$5.00
	PALMETTO TIRE & AUTO	02/16/2012	$12.00
	SIMPSONS ACE HARDWARE	02/24/2012	$15.53
			$2,440.28
RANDY E NEWTON	ADVANCED DOOR SYSTEMS	02/03/2012	$195.00
			$195.00
RAY J EDMONDS	SPRINT WIRELESS	02/09/2012	$63.39
	FEC FUTUREELECTRONICS	02/24/2012	$1,623.37
	MOUSER ELECTRONICS DIS	02/25/2012	$395.90
	OFFICE DEPOT #2196	02/23/2012	$38.93
	DKC DIGI KEY CORP	02/28/2012	$87.01
			$2,208.60
RAYMOND G WISE	CORRUGATED CONTAINERS INC	01/31/2012	$60.99
	PUBLIX #1095	02/07/2012	$4.70
			$65.69
RAYMOND H FAIL	POPE DAVIS TIRE CO #1	01/31/2012	$185.34

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	FRASIER TIRE S62800024	01/31/2012	$135.70
	ACE HRDWR OF CAYCE LLC	02/02/2012	$3.72
	FRASIER TIRE S62800024	02/03/2012	$199.30
	CAROLINA RIM & WHEEL CO	02/03/2012	$28.79
	CARQUEST 01013119	02/03/2012	$43.83
	AUTO SAFETY GLASS AND	02/02/2012	$15.00
	FRASIER TIRE S62800024	02/03/2012	$337.14
	FRASIER TIRE S62800024	02/02/2012	$338.66
	CLASSIC FORD OF COLUMBIA	02/06/2012	$127.39
	FRASIER TIRE S62800024	02/06/2012	$95.49
	GOODYEAR AUTO SVS CT 2323	02/07/2012	$155.98
	GOODYEAR AUTO SVS CT 2323	02/08/2012	$89.98
	FRASIER TIRE S62800024	02/10/2012	$677.31
	GOODYEAR AUTO SVS CT 2323	02/09/2012	$127.31
	FRASIER TIRE S62800024	02/09/2012	$483.64
	GOODYEAR AUTO SVS CT 2323	02/14/2012	$175.54
	CARQUEST 01013119	02/15/2012	$7.15
	CLASSIC FORD OF COLUMBIA	02/21/2012	$8.98
	CLASSIC FORD OF COLUMBIA	02/21/2012	$49.91
	CLASSIC FORD OF COLUMBIA	02/22/2012	$184.51
	FRASIER TIRE S62800024	02/21/2012	$118.63
	WW GRAINGER	02/23/2012	$79.22
	GOODYEAR AUTO SVS CT 2323	02/23/2012	$352.37
	FLEETPRIDE 310	02/24/2012	$6.79
	CLASSIC FORD OF COLUMBIA	02/27/2012	$19.11
	CLASSIC FORD OF COLUMBIA	02/28/2012	$243.75
	LOVE CHEVROLET PARTS AND	02/27/2012	$2.50
	FRASIER TIRE S62800024	02/27/2012	$224.76
			$4,517.80
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	02/03/2012	$16.04
	LOWES #00499	02/07/2012	$13.48
	LOVELESS & LOVELESS INC	02/08/2012	$245.71
	ACE HRDWR OF CAYCE LLC	02/09/2012	$19.25
	ACE HRDWR OF CAYCE LLC	02/14/2012	$17.73
	LOWES #00499	02/16/2012	$84.47
	TAYLORS QUALITY LANDSCAPE	02/20/2012	$391.68
	ACE HRDWR OF CAYCE LLC	02/22/2012	$6.94
	BLYTHEWOOD FEED & HDWR	02/23/2012	$54.00
			$849.30
RAYMOND THOMPSON	BIO RAD	01/31/2012	$151.80
	BRAINTREE SCIENTIF	01/31/2012	$124.00
	BIO RAD	01/31/2012	$151.80
	INVITROGEN 21563047	01/31/2012	$172.50
	VWR INTERNATIONAL INC	02/01/2012	$193.11
	STAPLS9224605596000	02/01/2012	$213.99
	INTEGRATED DNA TECH	02/02/2012	$112.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	STAPLS9224605596000	02/02/2012	$160.49
	VWR INTERNATIONAL INC	02/02/2012	$485.02
	PUBLIC STORAGE 08609	02/02/2012	$60.00
	INTEGRATED DNA TECH	02/02/2012	$33.50
	PRONTO SIGN DISPLAY	02/01/2012	$210.80
	VWR INTERNATIONAL INC	02/04/2012	$163.13
	VWR INTERNATIONAL INC	02/04/2012	$386.38
	VWR INTERNATIONAL INC	02/04/2012	$221.62
	FISHER SCI ATL	02/04/2012	$51.87
	PURE N NATURAL SYSTEMS	02/03/2012	$55.85
	INVITROGEN 21577921	02/03/2012	$2,206.00
	SIGMA ALDRICH US	02/06/2012	$195.64
	PRAXAIR DIST-ACCUPAY	02/06/2012	$77.01
	INTEGRATED DNA TECH	02/07/2012	$42.25
	VWR INTERNATIONAL INC	02/07/2012	$234.65
	CELLSIGNAL.COM	02/07/2012	$869.00
	SIGMA ALDRICH US	02/08/2012	$152.52
	VWR INTERNATIONAL INC	02/09/2012	$185.66
	VWR INTERNATIONAL INC	02/09/2012	$15.51
	MEDIATECH	02/08/2012	$358.54
	MILLIPORE AMERICAS	02/09/2012	$447.00
	VWR INTERNATIONAL INC	02/11/2012	$29.64
	MY BIO SOURCE LLC	02/13/2012	$870.00
	FISHER SCI ATL	02/16/2012	$855.70
	FISHER SCI ATL	02/18/2012	$1,289.45
	FISHER SCI ATL	02/17/2012	$55.84
	FISHER SCI ATL	02/18/2012	$139.38
	FISHER SCI ATL	02/21/2012	$1,263.52
	FISHER SCI ATL	02/21/2012	$34.69
	AIRGAS NAT WELDERS #5	02/21/2012	$3.92
	VWR INTERNATIONAL INC	02/21/2012	$184.04
	AIRGAS NAT WELDERS #5	02/21/2012	$3.63
	INVITROGEN 21634741	02/21/2012	$160.50
	AIRGAS NAT WELDERS #5	02/21/2012	$3.63
	AIRGAS NAT WELDERS #5	02/21/2012	$3.92
	VWR INTERNATIONAL INC	02/22/2012	$29.61
	VWR INTERNATIONAL INC	02/21/2012	$99.39
	VWR INTERNATIONAL INC	02/22/2012	$47.40
	VWR INTERNATIONAL INC	02/22/2012	$40.58
	VWR INTERNATIONAL INC	02/22/2012	$162.04
	WILBURN MEDICAL USA	02/22/2012	$137.87
	CVS PHARMACY #830	02/22/2012	$10.15
	PURE N NATURAL SYSTEMS	02/23/2012	$137.70
	VWR INTERNATIONAL INC	02/25/2012	$485.02
	CVS PHARMACY #830	02/26/2012	$20.73
	FISHER SCI ATL	02/28/2012	$23.16

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	02/28/2012	$138.33
	CVS PHARMACY #830	02/27/2012	$2.75
	VWR INTERNATIONAL INC	02/28/2012	$128.82
	FISHER SCI ATL	02/28/2012	$199.15
			$14,292.20
RAYMOND TORRES	WM SUPERCENTER	02/04/2012	$95.03
	WM SUPERCENTER	02/04/2012	$16.01
	WM SUPERCENTER	02/04/2012	$95.74
	LOWES #00433	02/06/2012	$58.98
	DUNCAN PARNELL GPS	02/13/2012	$470.80
	THE HOME DEPOT 1110	02/13/2012	$19.00
	Bestbuy.com 00009944	02/16/2012	$73.80
			$829.36
REBECCA BEAN	Digital Star +44208123737	02/02/2012	$498.99
			$498.99
REBECCA D LAMB	BOXCAR PRESS INCORPORATED	02/01/2012	$206.00
	TRIARCO ARTS AND CRAFTS	02/01/2012	$199.30
	UTRECHT MFG. CORP	02/01/2012	$17.43
	DBC BLICK ART MATERIAL	02/03/2012	$259.89
	DBC BLICK ART MATERIAL	02/04/2012	$116.82
	VALLEY LITHO SUPPLY	02/01/2012	$41.27
	LEGION PAPER CORP.	02/07/2012	$133.52
	OFFICEMAX CT IN#141365	02/09/2012	$62.39
	OFFICE DEPOT #1214	02/13/2012	$111.29
	DBC BLICK ART MATERIAL	02/15/2012	$138.15
	DANIEL SMITH INC	02/13/2012	$55.12
	ATLEX.COM	02/16/2012	$126.19
	OFFICE MAX	02/17/2012	$86.91
	ATLEX.COM	02/22/2012	$244.15
			$1,798.43
REBECCA L PHILLIPS	Best Buy 00002642	02/06/2012	$82.37
	Best Buy 00014662	02/07/2012	$1,979.45
	Best Buy 00014662	02/07/2012	$71.67
			$2,133.49
REBECCA S MOODY	THE STATE NEWSPAPER	02/01/2012	$210.00
	PURITAN SERVICES	02/02/2012	$151.01
	RUFUS ORNDUFF REFRIGE	02/01/2012	$90.84
	IF ITS PAPER	02/08/2012	$12.61
	IF ITS PAPER	02/09/2012	$9.08
	FORMS AND SUPPLY - AOPD	02/21/2012	$150.66
	RVI COMPACTAPPLIANCE.C	02/27/2012	$254.94
	RVI COMPACTAPPLIANCE.C	02/27/2012	$254.94
			$1,134.08
REGINALD D ROMEO	LOWES #01064	02/01/2012	$35.29

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	FERGUSON ENT #27	02/03/2012	$350.04
	LOWES #00499	02/08/2012	$130.84
	GRAYBAR ELECTRIC	02/14/2012	$176.55
	G & E PARTS CENTER INC	02/14/2012	$134.31
	LOWES #00433	02/19/2012	$57.96
	LOWES #00433	02/19/2012	$12.82
	FASTSIGNS	02/17/2012	$64.20
	GRAYBAR ELECTRIC	02/24/2012	$151.13
			$1,113.14
REGIS ROBE	CNP CONDE NAST TRAVELR	02/13/2012	$21.97
			$21.97
REID PLUMMER	FORMS AND SUPPLY - AOPD	01/30/2012	$20.63
	SMITH RUBBER STAMP & SEAL	01/31/2012	$17.12
	Amazon.com	02/03/2012	$35.14
	FORMS AND SUPPLY - AOPD	02/03/2012	$0.99
	FORMS AND SUPPLY - AOPD	02/13/2012	$228.65
	AMAZON MKTPLACE PMTS	02/16/2012	$35.81
	FORMS AND SUPPLY - AOPD	02/22/2012	$5.16
			$343.50
REKHA PATEL	VWR INTERNATIONAL INC	02/01/2012	$32.77
	VWR INTERNATIONAL INC	02/01/2012	$118.13
	VWR INTERNATIONAL INC	02/01/2012	$29.61
	BIO RAD VIPATEL02/02/1	02/03/2012	$65.80
	VWR INTERNATIONAL INC	02/03/2012	$24.00
	FISHER SCI HUS	02/03/2012	$104.47
	SIGMA ALDRICH US	02/07/2012	$266.61
	INTEGRATED DNA TECH	02/16/2012	$49.75
	OFFICE DEPOT #2580	02/15/2012	$202.52
	SIGMA ALDRICH US	02/16/2012	$34.35
	FISHER SCI CHI	02/17/2012	$76.84
	Amazon.com	02/22/2012	$87.57
	Amazon.com	02/21/2012	$173.78
			$1,266.20
RENDA E MONTFORD	GAL GALLS INC	01/31/2012	$148.80
	FELVER DESIGN SIGN STUDIO	01/31/2012	$200.00
	STAPLS7082040479000001	02/01/2012	$139.09
	STAPLS7082040479000002	02/01/2012	$10.17
	STAT CREW SOFTWARE INC	02/01/2012	$431.61
	STAPLS7082060904000001	02/01/2012	$40.85
	STAPLS7082062172000001	02/01/2012	$46.05
	STAPLS7082040479000003	02/01/2012	$12.06
	LAWMENS SAFETY SUPPLY INC	02/01/2012	$83.89
	STAPLS7082134001000001	02/02/2012	$65.69
	OFFICEMAX CT IN#985949	02/02/2012	$58.86
	RASIX COMPUTER CENTER	02/03/2012	$69.75

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLES 00111906	02/03/2012	$19.25
	RASIX COMPUTER CENTER	02/02/2012	$86.14
	STAPLS7082156307000001	02/03/2012	$170.85
	OFFICEMAX CT IN#026852	02/03/2012	$39.06
	STAPLS7082154267000001	02/03/2012	$66.37
	GAL GALLS INC	02/06/2012	$57.68
	AMAZON MKTPLACE PMTS	02/07/2012	$79.97
	STAPLS7082247137000001	02/08/2012	$71.97
	JIFFYSHIRTS.COM US	02/07/2012	$273.69
	RASIX COMPUTER CENTER	02/07/2012	$781.75
	RASIX COMPUTER CENTER	02/07/2012	$667.81
	STAPLS7082258112000001	02/08/2012	$18.00
	MURR'S PRINTING	02/10/2012	$955.51
	RASIX COMPUTER CENTER	02/09/2012	$315.56
	MICHAELS #4711	02/10/2012	$13.80
	WM SUPERCENTER	02/11/2012	$22.37
	SSG SPORT SUPPLY GROUP	02/10/2012	$875.00
	2INSPERITY PERFMGT	02/11/2012	$1,194.00
	SUPERCIRCUITS INC	02/09/2012	$320.79
	ALLENS CROWNS INC.	02/10/2012	$58.41
	DEX ONE	02/11/2012	$71.50
	STU SPIRITLINE	02/13/2012	$28.85
	COMDOC BUSINESS SYSTEMS	02/13/2012	$74.90
	STAPLS7082533956000001	02/14/2012	$65.29
	OMEGA GRAPHICS DIRECT, LL	02/14/2012	$685.11
	SIGN D' SIGN	02/14/2012	$119.61
	SIGN D' SIGN	02/14/2012	$126.23
	SIGN D' SIGN	02/14/2012	$138.40
	SIGN D' SIGN	02/15/2012	$137.62
	RASIX COMPUTER CENTER	02/14/2012	$69.02
	MURR'S PRINTING	02/14/2012	$64.20
	STAPLS7082612852000001	02/15/2012	$33.88
	BEACON ATHLETICS	02/15/2012	$76.25
	SYX GLOBALINDUSTRIALEQ	02/16/2012	$106.51
	COD WHOLESALE	02/15/2012	$56.15
	WALMART.COM 8009666546	02/16/2012	$30.85
	RASIX COMPUTER CENTER	02/15/2012	$138.04
	OFFICEMAX CT IN#280833	02/16/2012	$58.86
	OFFICEMAX CT IN#280883	02/16/2012	$88.29
	RASIX COMPUTER CENTER	02/15/2012	$138.04
	OFFICEMAX CT IN#288686	02/16/2012	$51.33
	STU STUMPS	02/16/2012	$30.94
	MURR'S PRINTING	02/15/2012	$244.17
	WALMART.COM 8009666546	02/16/2012	$123.02
	STAPLS7082702105000002	02/18/2012	$12.20
	STAPLS7082702105000001	02/17/2012	$36.42

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS7082695960000002	02/17/2012	$54.12
	STITCH DESIGNS	02/16/2012	$337.50
	STAPLS7082695960000001	02/17/2012	$11.02
	STAPLS7082724436000001	02/18/2012	$81.76
	RASIX COMPUTER CENTER	02/20/2012	$138.04
	SSG SPORT SUPPLY GROUP	02/23/2012	$302.40
	CENTRAL GARDEN PET COMPAN	02/23/2012	$362.40
	OFFICEMAX CT IN#404168	02/23/2012	$117.72
	STAPLS7082875196000001	02/23/2012	$45.86
	O'CONNOR, INC.	02/23/2012	$109.02
	CENTRAL GARDEN PET COMPAN	02/23/2012	$20.00
	SSG SPORT SUPPLY GROUP	02/24/2012	$187.80
	UPPER DECK SPORTS	02/23/2012	$235.40
	STAPLS7082940883000001	02/24/2012	$28.38
			$12,231.90
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	01/31/2012	$1,225.13
	AMERILAM SUPPLY GROUP	02/01/2012	$140.17
	HEIDELBERG FNSHNG-BAUM-	02/02/2012	$52.30
	AMERICAN PRINTING INK	02/02/2012	$86.63
	XITRON, INC	02/03/2012	$375.00
	ISTOCK INTERNATIONAL	02/06/2012	$9.75
	FREEMAN GRAPHIC SYSTEM	02/06/2012	$95.50
	ISTOCK INTERNATIONAL	02/07/2012	$46.75
	HAGEMEYER NA #57	02/15/2012	$118.35
	SOUTHWEST PLASTIC	02/17/2012	$140.44
	FREEMAN GRAPHIC SYSTEM	02/24/2012	$1,090.63
	SOUTHWEST PLASTIC	02/23/2012	$49.83
			$3,430.48
RENEE LOPEZ	TAYLOR SPORTS LLC	02/10/2012	$159.00
	TAYLOR SPORTS LLC	02/13/2012	$29.25
			$188.25
RHONDA CAMPBELL	OFFICEMAX CT IN#928884	01/31/2012	$124.78
	HP DIRECT-PUBLICSECTOR	02/02/2012	$317.21
	OFFICEMAX CT IN#156876	02/09/2012	$93.59
	OFFICEMAX CT IN#156252	02/09/2012	$374.35
	OFFICEMAX CT IN#251557	02/15/2012	$187.17
	OFFICEMAX CT IN#325191	02/17/2012	$62.39
	ANDERSON STAMP ENGRA	02/23/2012	$23.63
	ANDERSON STAMP ENGRA	02/24/2012	$49.07
			$1,232.19
RHONDA H GIBSON	J W PEPPER	01/31/2012	$43.99
	SHEETMUSICPLUS.COM	02/13/2012	$51.95
			$95.94
RICHARD A LONG	TARGET 00022772	02/12/2012	$6.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$6.77
RICHARD A WEBB	AIRGAS NAT WELDERS #5	02/07/2012	$87.79
	AIRGAS NAT WELDERS #5	02/07/2012	$3.66
	AIRGAS NAT WELDERS #5	02/13/2012	$142.03
	PRESTON INDUSTRIES	02/14/2012	$97.00
	AIRGAS NAT WELDERS #5	02/24/2012	$171.88
			$502.36
RICHARD D ADAMS	ALFA AESAR	02/16/2012	$91.93
	ALFA AESAR	02/17/2012	$77.43
	ALFA AESAR	02/17/2012	$133.67
			$303.03
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	01/31/2012	$152.05
	CARQUEST 01013119	01/30/2012	$25.62
	CARQUEST 01013119	01/30/2012	$140.16
	CARQUEST 01013119	01/30/2012	$12.82
	CLASSIC FORD OF COLUMBIA	01/31/2012	$44.53
	CARQUEST 01013119	01/30/2012	$12.59
	CARQUEST 01013119	01/30/2012	$99.48
	DAVES TRANSMISSION	02/01/2012	$1,100.00
	CARQUEST 01013119	02/01/2012	$317.73
	CLASSIC FORD OF COLUMBIA	02/03/2012	$81.98
	CARQUEST 01013119	02/02/2012	$7.78
	THE KEY SHOP INC	02/03/2012	$30.00
	CARQUEST 01013119	02/02/2012	$2.14
	BURNS AUTO PARTS INC	02/03/2012	$16.16
	BURNS AUTO PARTS INC	02/03/2012	$50.28
	CARQUEST 01013119	02/03/2012	$3.18
	CARQUEST 01013119	02/03/2012	$65.14
	BURNS AUTO PARTS INC	02/07/2012	$5.14
	BURNS AUTO PARTS INC	02/07/2012	$49.53
	CARQUEST 01013119	02/06/2012	$29.01
	CARQUEST 01013119	02/07/2012	$15.28
	CARQUEST 01013119	02/07/2012	$7.78
	CARQUEST 01013119	02/07/2012	$111.48
	CARQUEST 01013119	02/07/2012	$39.26
	CARQUEST 01013119	02/08/2012	$13.88
	CARQUEST 01013119	02/08/2012	$4.25
	CARQUEST 01013119	02/08/2012	$143.89
	CARQUEST 01013119	02/08/2012	$119.13
	CARQUEST 01013119	02/10/2012	$8.39
	CARQUEST 01013119	02/09/2012	$3.77
	CLASSIC FORD OF COLUMBIA	02/13/2012	$36.71
	BURNS AUTO PARTS INC	02/13/2012	$38.02
	BURNS AUTO PARTS INC	02/13/2012	$60.59
	BURNS AUTO PARTS INC	02/14/2012	$18.21

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	BURNS AUTO PARTS INC	02/14/2012	$12.71
	CARQUEST 01013119	02/15/2012	$130.10
	CLASSIC FORD OF COLUMBIA	02/16/2012	$96.69
	CARQUEST 01013119	02/15/2012	$14.72
	FRASIER TIRE S62800024	02/17/2012	$253.98
	BI-LO 723	02/17/2012	$5.94
	CARQUEST 01013119	02/17/2012	$8.39
	CARQUEST 01013119	02/16/2012	$48.12
	CARQUEST 01013119	02/16/2012	$14.72
	BURNS AUTO PARTS INC	02/17/2012	$69.69
	CARQUEST 01013119	02/20/2012	$10.36
	BURNS AUTO PARTS INC	02/22/2012	$20.57
	CARQUEST 01013119	02/21/2012	$11.66
	CLASSIC FORD OF COLUMBIA	02/22/2012	$123.01
	HOOPER TOOLS	02/21/2012	$7.97
	CARQUEST 01013119	02/21/2012	$43.83
	CARQUEST 01013119	02/21/2012	$51.66
	CARQUEST 01013119	02/21/2012	$37.60
	CLASSIC FORD OF COLUMBIA	02/23/2012	$22.47
	BURNS AUTO PARTS INC	02/23/2012	$49.53
	HOOPER TOOLS	02/25/2012	$107.97
	CARQUEST 01013119	02/23/2012	$16.76
	CARQUEST 01013119	02/23/2012	$107.40
	CARQUEST 01013119	02/23/2012	$59.78
	CARQUEST 01013119	02/27/2012	$12.40
	CARQUEST 01013119	02/27/2012	$35.18
	CLASSIC FORD OF COLUMBIA	02/28/2012	$73.83
			$4,313.00
RICHARD G EVANS	CAROLINA INTL TRUCKS	02/01/2012	$2,239.95
	E&D ENTERPRISES INC	02/03/2012	$663.65
	LOWES #00499	02/23/2012	$11.46
			$2,915.06
RICHARD G VOGT	FISHER SCI ATL	02/01/2012	$111.90
	INTEGRATED DNA TECH	02/02/2012	$49.75
	INTEGRATED DNA TECH	02/17/2012	$44.75
	THE HOME DEPOT 1112	02/21/2012	$19.58
	RADIOSHACK COR00196360	02/22/2012	$63.56
	RADIOSHACK COR00196089	02/24/2012	$3.41
	RADIOSHACK COR00196360	02/24/2012	$21.99
	QUADICA DEVELOPMENTS	02/24/2012	$102.51
	RADIOSHACK COR00196360	02/27/2012	$11.43
	FLUKERFARMS.COM	02/28/2012	$8.95
			$437.83
RICHARD L FAILE	ATTM 877955636 NBI	02/02/2012	$1,245.07
			$1,245.07

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L GOODWIN	CYTOSKELETON INC	01/31/2012	$1,528.00
	FISHER SCI ATL	02/02/2012	$203.04
	SANTA CRUZ BIOTECHNOLOGY	02/02/2012	$338.50
	Lonza AG (Walkersville)	02/03/2012	$829.00
			$2,898.54
RICHARD LAMAR BROOKS JR	MOMAR INC.	01/31/2012	$124.21
	DOWLING DOUBLE O ENTERPRI	02/01/2012	$146.04
	DOWLING DOUBLE O ENTERPRI	02/01/2012	$44.49
	DOWLING DOUBLE O ENTERPRI	02/01/2012	$688.79
	DOWLING DOUBLE O ENTERPRI	02/01/2012	$430.55
	THE KEY SHOP INC	02/01/2012	$74.90
	THE KEY SHOP INC	02/03/2012	$6.96
	THE KEY SHOP INC	02/03/2012	$171.20
	STAPLS3142015216000	02/15/2012	$133.47
	DOWLING DOUBLE O ENTERPRI	02/16/2012	$686.89
	DOWLING DOUBLE O ENTERPRI	02/24/2012	$579.82
			$3,087.32
RICHARD SMART	NEWARK US 00000109	02/18/2012	$108.36
			$108.36
RICK M CONNOR	WATER & POWER TECHNOLO	01/30/2012	$1,570.81
	TRITEK LLC	01/30/2012	$590.09
	LOWES #01064	02/01/2012	$206.75
	LOWES #00433	02/02/2012	$403.98
	ROSE TALBERT PAINT CO	02/02/2012	$33.56
	TRAYCO OF SC INC	02/02/2012	$96.81
	THE HOME DEPOT 1110	02/03/2012	$145.52
	EDISTO GAS COMPANY	02/03/2012	$67.68
	THE HOME DEPOT #1109	02/03/2012	$72.76
	LOWES #01064	02/06/2012	$11.97
	NOVA LIGHTING	02/06/2012	$1.28
	LOWES #01064	02/06/2012	$16.05
	LOWES #01064	02/06/2012	$13.54
	HAGEMEYER NA #57	02/07/2012	$193.56
	LOWES #01064	02/07/2012	$4.26
	WATER & POWER TECHNOLO	02/07/2012	$1,650.81
	HAGEMEYER NA #57	02/09/2012	$103.82
	HAGEMEYER NA #57	02/09/2012	$43.22
	LOWES #01064	02/09/2012	$24.05
	LOWES #01064	02/09/2012	$52.86
	CAPITAL SUPPLY OF COLUMBI	02/10/2012	$2.50
	LOWES #01064	02/10/2012	$47.86
	LOWES #01064	02/10/2012	$119.22
	LOWES #01064	02/13/2012	$44.84
	GRAHL ELECTRIC SUPPLY CO	02/13/2012	$98.10
	LOWES #01064	02/13/2012	$8.22

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	KENNYS AUTO PARTS	02/13/2012	$9.61
	ROSE TALBERT PAINT CO	02/13/2012	$246.98
	LOWES #01064	02/14/2012	$53.43
	LOWES #01064	02/14/2012	$17.94
	GRAYBAR ELECTRIC	02/14/2012	$400.18
	LOWES #01064	02/16/2012	$49.23
	WM SUPERCENTER	02/16/2012	$0.50
	PALMETTO METAL PROD IN	02/16/2012	$197.95
	SHERWIN WILLIAMS #2767	02/17/2012	$15.17
	LOWES #01064	02/17/2012	$124.27
	LOWES #01064	02/17/2012	$84.95
	SHERWIN WILLIAMS #2306	02/21/2012	$122.39
	SHERWIN WILLIAMS #2767	02/22/2012	$83.87
	LOWES #01064	02/22/2012	$70.20
	LOWES #01064	02/22/2012	$5.18
	LOWES #01064	02/22/2012	$98.11
	LOWES #01064	02/22/2012	$37.99
	LOWES #01064	02/23/2012	$36.69
	LOWES #01064	02/24/2012	$28.21
	LOWES #01064	02/24/2012	$65.90
	LOWES #01064	02/24/2012	$48.06
	JOANN FABRIC #1126	02/25/2012	$1.71
	LOWES #01064	02/24/2012	$43.57
	LOWES #01064	02/24/2012	$3.33
	SHERWIN WILLIAMS #2767	02/24/2012	$222.52
	ROSE TALBERT PAINT CO	02/27/2012	$151.00
	ROSE TALBERT PAINT CO	02/28/2012	$116.07
	LOWES #01064	02/28/2012	$94.03
	LOWES #01064	02/28/2012	$28.86
	ROSE TALBERT PAINT CO	02/28/2012	$346.68
			$8,428.70
RICO R REED	ISTOCK INTERNATIONAL	01/31/2012	$75.50
	VZWRLSS APOCC VISE	02/04/2012	$72.77
	FEDEX 899006275293	02/05/2012	$162.91
	AAC AND U	02/13/2012	$60.00
	GES EXHIBITIONS&EVENTS	02/18/2012	$236.90
	GES EXHIBITIONS&EVENTS	02/18/2012	$357.16
	FEDEX 875665027504	02/28/2012	$1,231.34
	THE UPS STORE 4180	02/28/2012	$16.91
			$2,213.49
ROBBIE M GREGG	GATEWAY SUPPLY CP	01/31/2012	$69.68
	ACE HRDWR OF CAYCE LLC	02/03/2012	$17.10
	GATEWAY SUPPLY CP	02/10/2012	$148.45
	GATEWAY SUPPLY CP	02/21/2012	$70.70
			$305.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	BUY.COM	02/01/2012	$12.87
	AMAZON MKTPLACE PMTS	02/03/2012	$249.95
	RED HAT INC	02/02/2012	$160.00
	BUY.COM	02/02/2012	$24.94
	AMAZON MKTPLACE PMTS	02/03/2012	$249.95
	CABLE & CONNECTIONS INC	02/02/2012	$1,047.26
	Amazon.com	02/04/2012	$4.99
	LOWES #00499	02/03/2012	$10.80
	CABLE & CONNECTIONS INC	02/03/2012	$48.41
	Amazon.com	02/04/2012	$24.95
	Amazon.com	02/04/2012	$35.20
	CABLE & CONNECTIONS INC	02/07/2012	$24.50
	DRUPALIZE.ME/LULLABOT	02/08/2012	$45.00
	APCB COMPUTER	02/20/2012	$283.50
	AMAZON MKTPLACE PMTS	02/25/2012	$751.08
	AMAZON MKTPLACE PMTS	02/24/2012	$29.90
			$3,003.30
ROBERT C THUNELL	BUY.COM	02/24/2012	$29.95
			$29.95
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	01/30/2012	$57.78
	8161-CED	02/03/2012	$14.31
			$72.09
ROBERT EASLER	WELDORS SUPPLY HOUSE INC	01/31/2012	$10.60
	HENSONS INC	02/02/2012	$1,033.50
	GOLF CART SERVICE	02/01/2012	$154.98
	MACK FULBRIGHT DIST. INC.	02/02/2012	$41.23
	CAROLINA FRESH FARMS	02/02/2012	$371.00
	BOILING SPRINGS TIRE	02/03/2012	$40.00
	SOUTHERN AG 2	02/02/2012	$1,232.25
	JOHN DEERE LANDSCAPES775	02/06/2012	$75.92
	JOHN DEERE LANDSCAPES775	02/06/2012	$535.39
	NORTHERN TOOL EQUIP	02/06/2012	$326.76
	CARDIAC SCIENCE CORPORATI	02/08/2012	$42.36
	UPSTATE EQUIPMENT REPAIR	02/07/2012	$128.42
	BURNS WELDING & ETC	02/08/2012	$2,195.02
	ARC 312	02/09/2012	$27.56
	JOHN DEERE LANDSCAPES775	02/13/2012	$232.25
	BOILING SPRINGS SMALL ENG	02/13/2012	$18.50
	SOUTHERN MULCH BS	02/13/2012	$847.74
	THE POOL & SPA CONNECTION	02/14/2012	$116.56
	WILSON EQUIPMENT CO INC	02/16/2012	$28.91
	DOLLAR-GENERAL #7240	02/17/2012	$12.72
	CHEMSEARCH	02/21/2012	$158.44
	MACK FULBRIGHT DIST. INC.	02/27/2012	$136.74
	BOILING SPRINGS TIRE	02/27/2012	$76.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,842.95
ROBERT F LYON	LOWES #01064	01/31/2012	$49.07
	EVANS STEEL SERVI01 OF 01	01/31/2012	$155.01
	MANN TOOL & SUPPLY	02/02/2012	$73.18
	LOWES #01064	02/19/2012	$37.43
	LOWES #01064	02/20/2012	$51.90
			$366.59
ROBERT L ELLIS JR	Amazon.com	02/11/2012	$98.81
			$98.81
ROBERT M AMMONS	PAYPAL FUNTRONIX	02/02/2012	$211.58
	Staples Tech Soln	02/11/2012	$1,077.66
	FORMS AND SUPPLY - AOPD	02/09/2012	$13.30
	Staples Tech Soln	02/15/2012	$393.27
	Staples Tech Soln	02/15/2012	$38.64
	CROWN AWARDS INC	02/16/2012	$184.80
	NATIONAL TICKET COMPANY	02/21/2012	$53.45
	FORMS AND SUPPLY - AOPD	02/22/2012	$212.80
	CVS PHARMACY #5476 Q03	02/23/2012	$3.23
	DISPLAYS 2 GO	02/24/2012	$249.02
	USC LANCASTER BOOKSTORE 2	02/27/2012	$26.59
			$2,464.34
ROBERT N BRANDON	AT&T K008 9969	02/01/2012	$267.49
	FORMS AND SUPPLY - AOPD	02/02/2012	$413.72
	FEDEX 871594003630	02/05/2012	$12.68
	FEDEX 875070183587	02/08/2012	$14.09
	FEDEX 871594003300	02/08/2012	$12.68
	FEDEX 871594003413	02/08/2012	$12.68
	FEDEX 871594003641	02/10/2012	$12.51
	APL APPLE ONLINE STORE	02/22/2012	$10.70
	APL APPLE ONLINE STORE	02/22/2012	$31.03
	APL APPLE ONLINE STORE	02/22/2012	$20.33
	APL APPLE ONLINE STORE	02/22/2012	$73.83
	APL APPLE ONLINE STORE	02/22/2012	$84.53
	LIVEPERSON, INC	02/20/2012	$263.00
	APL APPLE ONLINE STORE	02/22/2012	$780.03
	APL APPLE ONLINE STORE	02/22/2012	$73.83
			$2,083.13
ROBERT S NORMAN	INVITROGEN 21571732	02/02/2012	$1,234.50
	AIRGAS NAT WELDERS #5	02/03/2012	$275.87
	WWW.NEWEGG.COM	02/06/2012	$44.99
	NEW ENGLAND BIOLABS, INC	02/06/2012	$143.00
	AIRGAS NAT WELDERS #5	02/07/2012	$14.63
	VWR INTERNATIONAL INC	02/08/2012	$211.98
	INTEGRATED DNA TECH	02/09/2012	$31.00
	VWR INTERNATIONAL INC	02/09/2012	$41.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	FISHER SCI ATL	02/09/2012	$126.85
	VWR INTERNATIONAL INC	02/09/2012	$101.50
	FISHER SCI ATL	02/11/2012	$66.04
	INVITROGEN 21597217	02/10/2012	$434.50
	NEW ENGLAND BIOLABS, INC	02/13/2012	$205.00
	INVITROGEN 21606586	02/14/2012	$131.75
	FISHER SCI ATL	02/14/2012	$28.76
	SIGMA ALDRICH US	02/15/2012	$178.64
	SIGMA ALDRICH US	02/21/2012	$50.36
	INVITROGEN 21635976	02/23/2012	$238.75
	FISHER SCI ATL	02/23/2012	$73.95
	FISHER SCI ATL	02/25/2012	$69.05
			$3,702.52
ROBERT SPROUL	AMAZON MKTPLACE PMTS	02/01/2012	$4.14
	AMAZON MKTPLACE PMTS	02/01/2012	$2.78
	OTHER WORLD COMPUTING	02/17/2012	$182.45
	VWR SARGENT WELCH	02/21/2012	$130.90
	ALSOFT INC	02/20/2012	$108.90
	B & H PHOTO-VIDEO-MO/TO	02/27/2012	$141.54
			$570.71
ROBERT T HARMAN	SMITH & JONES JANITORI	01/31/2012	$78.51
	SMITH & JONES JANITORI	01/31/2012	$84.88
	FORMS AND SUPPLY - AOPD	02/02/2012	$110.41
	SMITH & JONES JANITORI	02/03/2012	$275.18
	SMITH & JONES JANITORI	02/08/2012	$680.74
	SMITH & JONES JANITORI	02/08/2012	$258.49
	SMITH & JONES JANITORI	02/09/2012	$403.77
	MAX SOURCE LLC	02/10/2012	$1,027.63
	SMITH & JONES JANITORI	02/09/2012	$32.50
	SMITH & JONES JANITORI	02/14/2012	$66.74
	SMITH & JONES JANITORI	02/16/2012	$135.42
			$3,154.27
ROBERT WATSON	SURVEYMONKEY.COM	02/01/2012	$59.85
	Staples Tech Soln	02/03/2012	$173.18
	WWW.NEWEGG.COM	02/06/2012	$25.10
	WWW.NEWEGG.COM	02/06/2012	$415.34
	WWW.NEWEGG.COM	02/06/2012	$5.99
	WWW.NEWEGG.COM	02/06/2012	$234.31
	NEWEGG.COM 18003901119	02/07/2012	$4.34
	NEWEGG.COM 18003901119	02/09/2012	$45.98
	UPS 1ZT46841P290235939	02/10/2012	$36.26
	FORMS AND SUPPLY - AOPD	02/14/2012	$167.25
	LOWES #01066	02/25/2012	$12.80
			$1,180.40
ROBERT WIESNER	CONNEX ELECTRONICS	02/03/2012	$81.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	Amazon.com	02/07/2012	$12.02
	AMAZON MKTPLACE PMTS	02/07/2012	$23.64
	KANGURU SOLUTIONS	02/08/2012	$334.42
	BATTERIES PLUS #17	02/09/2012	$794.66
	AMAZON MKTPLACE PMTS	02/09/2012	$9.51
	APPLIED VIDEO SYSTEMS INC	02/15/2012	$1,860.30
	AMAZON MKTPLACE PMTS	02/16/2012	$75.93
	KANGURU SOLUTIONS	02/16/2012	$112.54
	TONERCHARGE CORPORATION	02/20/2012	$282.01
			$3,586.10
ROBERTO PETTI	VECTORMAGIC COM 888 248 7	02/06/2012	$147.50
	APL APPLE ONLINE STORE	02/07/2012	$73.83
	APL APPLE ONLINE STORE	02/07/2012	$85.55
	APL APPLE ONLINE STORE	02/11/2012	$52.43
	APL APPLE ONLINE STORE	02/11/2012	$84.53
	SANHO	02/10/2012	$368.41
	AMAZON MKTPLACE PMTS	02/13/2012	$8.20
	OTHER WORLD COMPUTING	02/20/2012	$257.74
	OTHER WORLD COMPUTING	02/20/2012	$72.69
			$1,150.88
RODDY W WHITAKER	WW GRAINGER	02/21/2012	$14.57
	HOSEPOWER USA	02/21/2012	$9.73
	WM SUPERCENTER	02/22/2012	$16.01
	LOWES #01066	02/22/2012	$186.95
	LOWES #01066	02/22/2012	$37.51
	PAYPAL UTAHBIODIES	02/22/2012	$52.95
	TRACTOR-SUPPLY-CO #0485	02/22/2012	$201.57
	WW GRAINGER	02/22/2012	$106.87
	WW GRAINGER	02/22/2012	$27.49
	LOWES #00499	02/22/2012	$7.31
	TRACTOR-SUPPLY-CO #0485	02/22/2012	$104.83
	LOWES #00499	02/23/2012	$219.07
	LOWES #00499	02/23/2012	$90.82
	LOWES #00499	02/24/2012	$86.83
	LOWES #01066	02/25/2012	$181.59
	LOWES #00499	02/24/2012	$4.78
	FLEETPRIDE 310	02/23/2012	$19.43
			$1,368.31
RODNEY A BEARD	CAPITAL SUPPLY OF COLUMBI	02/17/2012	$6.14
			$6.14
ROGER D NEWMAN-NORLUND	CVS PHARMACY #7516 Q03	02/20/2012	$27.81
	CVS PHARMACY #830	02/27/2012	$31.43
			$59.24
ROGER DOUGAL	VZWRLSS APOCC VISE	02/26/2012	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
RONALD C MAXFIELD	SEES INC	01/31/2012	$136.24
	SEES INC	02/03/2012	$136.24
	FEDEXOFFICE 00015024	02/03/2012	$294.67
	1140 PERRY MANN	02/06/2012	$85.92
	OFFICE DEPOT #2349	02/09/2012	$142.75
	FASTENAL COMPANY01	02/16/2012	$17.45
			$813.27
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	01/31/2012	$580.50
	WHALEY FOODSERVICE	02/02/2012	$329.04
	GENERAL SALES COMPANY	02/02/2012	$63.13
	P AND S CONSTRUCTION	02/09/2012	$683.00
	LOWES #00499	02/13/2012	$165.37
	CAPITAL SUPPLY OF COLUMBI	02/13/2012	$35.31
	CHROMATE INDUSTRIAL CORP	02/16/2012	$284.81
	P AND S CONSTRUCTION	02/21/2012	$1,468.50
	LOWES #01064	02/27/2012	$288.88
	LOWES #00499	02/27/2012	$308.68
			$4,207.22
RONALD J DALTON	SPRINT WIRELESS	02/10/2012	$396.77
			$396.77
RONALD J RUSZCZYK	PAYPAL WABASHINSTR	02/06/2012	$37.50
	FISHER SCI ATL	02/07/2012	$49.25
	FISHER SCI ATL	02/10/2012	$105.33
	FISHER SCI ATL	02/18/2012	$446.55
	SHOPTRN Meade Inst	02/16/2012	$247.97
	SIGMA ALDRICH US	02/17/2012	$60.58
	FISHER SCI ATL	02/22/2012	$188.74
			$1,135.92
RONALD L CROSS JR	FASTENAL COMPANY01	01/31/2012	$31.44
	WW GRAINGER	02/02/2012	$149.49
	RICHLAND INDUSTRIAL	02/02/2012	$23.67
	CITY ELECTRIC REPAIR INC	02/01/2012	$491.17
	ACE HRDWR OF CAYCE LLC	02/02/2012	$32.12
	HOFFMAN & HOFFMAN INC	02/02/2012	$1,400.00
	UNITED REFRIG BR #U2	02/06/2012	$853.76
	CITY ELECTRIC REPAIR INC	02/10/2012	$780.67
	1140 PERRY MANN	02/10/2012	$333.31
	GATEWAY SUPPLY CP	02/13/2012	$75.13
	HAGEMEYER NA #57	02/21/2012	$103.75
	RICHLAND INDUSTRIAL	02/27/2012	$38.96
	RICHLAND INDUSTRIAL	02/27/2012	$51.91
			$4,365.38
RONALD L HALLMAN	RICHLAND INDUSTRIAL	01/31/2012	$59.62

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	ALL PRO AUTO PARTS OF SUM	01/31/2012	$348.35
	CAROLINA POWER EQUIPMENT	01/31/2012	$15.47
	ALL PRO AUTO PARTS OF SUM	01/31/2012	$17.94
	ALL PRO AUTO PARTS OF SUM	01/31/2012	$69.90
	ALL PRO AUTO PARTS OF SUM	01/31/2012	$134.99
	HYDRADYNE FLUID AIR 590	02/03/2012	$17.06
	DILMAR OIL COMPANY-COLUM	02/06/2012	$488.38
	ACTION BOLT AND SUPPLY IN	02/07/2012	$68.82
	ALL PRO AUTO PARTS OF SUM	02/10/2012	$179.67
	FASTENAL COMPANY01	02/06/2012	$39.90
	CAROLINA POWER EQUIPMENT	02/13/2012	$149.25
	METAL SUPERMARKETS	02/15/2012	$17.72
	FASTENAL COMPANY01	02/15/2012	$4.29
	NAPA STORE 1015002	02/16/2012	$34.18
	NAPA STORE 1015002	02/16/2012	$23.12
	NAPA STORE 1015002	02/16/2012	$97.03
	RICHLAND INDUSTRIAL	02/22/2012	$57.78
	WW GRAINGER	02/23/2012	$33.51
	NAPA STORE 1015002	02/22/2012	$10.15
	NAPA STORE 1015002	02/22/2012	$92.63
	CAROLINA POWER EQUIPMENT	02/24/2012	$21.97
	FARM BUREAU PRODUCTS PROG	02/24/2012	$55.22
	NAPA STORE 1015002	02/24/2012	$22.89
	NAPA STORE 1015002	02/24/2012	$138.07
	PALMETTO LAWN & LEISURE	02/23/2012	$62.76
	CAROLINA POWER EQUIPMENT	02/24/2012	$36.49
	WW GRAINGER	02/24/2012	$33.51
	PALMETTO LAWN & LEISURE	02/27/2012	$72.23
	GAINES W HARRISON & SONS	02/27/2012	$31.76
			$2,434.66
ROSE MARY L RITCHIE	ANDERSON STAMP ENGRA	02/06/2012	$32.11
	FORMS AND SUPPLY - AOPD	02/13/2012	$60.90
	OFFICE MAX	02/24/2012	$13.77
			$106.78
ROSIE C MEINDL	OFFICE MAX	02/14/2012	$56.77
	VZWRLSS IVR VE	02/25/2012	$92.04
			$148.81
ROY QUINN	EXPRESS LUBE AND MUFFL	01/30/2012	$35.61
	MACK FULBRIGHT DIST. INC.	02/15/2012	$130.38
	JOHNSTONE SUPPLY-S'BURG	02/15/2012	$383.20
	TOOL BOX	02/15/2012	$99.59
	JOHNSTONE SUPPLY-S'BURG	02/21/2012	$100.31
	HARLEYS ELECTRONICS INC	02/22/2012	$31.59
	THE HOME DEPOT #1108	02/27/2012	$246.07
	JOHNSTONE SUPPLY-S'BURG	02/27/2012	$546.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,572.87
ROY R SUTHERLANDIII	WWW.NEWEGG.COM	02/03/2012	$42.88
	FORMS AND SUPPLY - AOPD	02/06/2012	$168.38
	PAYPAL SOUTHCAROLI	02/10/2012	$40.00
	FORMS AND SUPPLY - AOPD	02/13/2012	$58.88
	FORMS AND SUPPLY - AOPD	02/15/2012	$57.28
	FORMS AND SUPPLY - AOPD	02/17/2012	$53.01
	AMAZON MKTPLACE PMTS	02/22/2012	$269.00
	Amazon.com	02/24/2012	$489.99
	FORMS AND SUPPLY - AOPD	02/24/2012	$78.52
			$1,257.94
RUSHTON F AUSTIN	1140 PERRY MANN	02/06/2012	$60.56
	HAGEMEYER NA #57	02/09/2012	$44.72
	BEARING DISTRIBUTORS INC	02/10/2012	$146.21
	HAGEMEYER NA #57	02/15/2012	$64.20
	SHEALY ELECT 803-227-0599	02/21/2012	$150.09
	1140 PERRY MANN	02/28/2012	$150.40
			$616.18
RUSSELL G FREDERICK III	RICHLAND INDUSTRIAL	01/31/2012	$319.28
	CREGGER COMPANY 30	01/30/2012	$21.91
	ACE HRDWR OF CAYCE LLC	02/01/2012	$37.35
	THERMAFLO ENGINEERING INC	02/06/2012	$74.90
	C C DICKSON CO 1002	02/10/2012	$998.57
	C C DICKSON CO 1002	02/17/2012	$230.38
			$1,682.39
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	01/31/2012	$348.71
	LOWES #01064	02/10/2012	$141.95
	SHUMAN OWENS SUPPLY CO	02/17/2012	$11.30
	LOWES #01064	02/24/2012	$78.21
			$580.17
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	02/21/2012	$27.90
			$27.90
SABRINA C SULLIVAN	FORMS AND SUPPLY - AOPD	01/31/2012	$551.46
	FORMS AND SUPPLY - AOPD	02/01/2012	$8.03
	HIGHWATER CLAYS INC	02/03/2012	$2,213.69
	THE HOME DEPOT 1110	02/06/2012	$1,204.90
	CITY ART	02/14/2012	$173.36
	AMAZON MKTPLACE PMTS	02/23/2012	$297.37
	CITY ART	02/23/2012	$42.69
	SCHOOL OUTFITTERS	02/24/2012	$1,843.44
			$6,334.94
SADDLER J TAYLOR	B & H PHOTO-VIDEO.COM	02/02/2012	$13.54
	Amazon Services-Kindle	02/20/2012	$4.99
			$18.53

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL A TENNEY	KURT J. LESKER COMPANY	01/31/2012	$511.06
	COLUMBIA FLUID SYS TECH	02/08/2012	$256.78
	NEWEGG.COM 18003901119	02/15/2012	$89.06
	MCMASTER-CARR	02/15/2012	$89.68
	COLUMBIA FLUID SYS TECH	02/20/2012	$69.12
	OMEGA ENGINEERING INC	02/20/2012	$163.40
	KURT J. LESKER COMPANY	02/21/2012	$32.39
			$1,211.49
SAMUEL D GROSS	NORCOSTCO ATLANTA COSTUME	01/31/2012	$197.80
	LOWES #00499	02/03/2012	$674.16
	ROSE BRAND WIPERS	02/06/2012	$382.99
	SABIC POLYMERSHAPES	02/08/2012	$351.50
	SHUMAN OWENS SUPPLY CO	02/07/2012	$28.84
	ACE HRDWR OF CAYCE LLC	02/09/2012	$14.08
	LOWES #00499	02/10/2012	$23.67
	HARBOR FREIGHT TOOLS 103	02/09/2012	$21.34
	LOWES #00499	02/13/2012	$85.32
	ROSE TALBERT PAINT CO	02/20/2012	$245.57
	HARRISON BROS SUPPLY	02/20/2012	$63.67
	PHOENIX FASTENERS	02/20/2012	$56.19
	SHUMAN OWENS SUPPLY CO	02/20/2012	$1,154.24
	4WALL NEW YORK	02/20/2012	$1,288.00
			$4,587.37
SAMUEL P CARTER	COAST TO COAST COMP	02/02/2012	$626.39
	NEOPOST USA	02/10/2012	$275.00
	WHITTIER MAILING PRODUCTS	02/15/2012	$358.30
			$1,259.69
SANDIPAN DAWN	DELL SALES & SERVICE	02/23/2012	$375.26
			$375.26
SANDRA A THOMAS	LOWES #01064	01/31/2012	$23.69
	GRAHL ELECTRIC SUPPLY CO	02/02/2012	$500.23
	LOWES #01064	02/09/2012	$25.58
			$549.50
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	02/13/2012	$193.00
	FEDEX 875892849680	02/16/2012	$21.55
	VZWRLSS IVR VE	02/25/2012	$81.54
			$296.09
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	02/07/2012	$58.52
	VWR INTERNATIONAL INC	02/08/2012	$552.62
	STAPLS9224954008000	02/10/2012	$80.23
			$691.37
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	02/01/2012	$43.77
	FORMS AND SUPPLY - AOPD	02/20/2012	$23.13
	FORMS AND SUPPLY - AOPD	02/24/2012	$13.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.54
SANDRA J KELLY	SC DHEC/BUREAU OF F	02/16/2012	$125.00
			$125.00
SANDRA L SABO	FORMS AND SUPPLY - AOPD	01/30/2012	$35.20
	FORMS AND SUPPLY - AOPD	01/31/2012	$43.89
	FORMS AND SUPPLY - AOPD	02/08/2012	$101.62
	AT&T TLG GAC	02/13/2012	$533.33
	OFFICE DEPOT #2349	02/15/2012	$22.53
	FORMS AND SUPPLY - AOPD	02/21/2012	$200.03
			$936.60
SANDRA MARSHALL	OFFICEMAX CT IN#937587	01/31/2012	$41.83
	TARGET 00019372	02/01/2012	$24.78
	SPRINGER PUBLISHING CO	02/01/2012	$91.50
	FORMS AND SUPPLY - AOPD	02/01/2012	$27.45
	FORMS AND SUPPLY - AOPD	02/03/2012	$39.72
	AIRGAS NAT WELDERS #881	02/09/2012	$24.17
	OFFICEMAX CT IN#234379	02/14/2012	$38.39
	FORMS AND SUPPLY - AOPD	02/15/2012	$164.70
	FORMS AND SUPPLY - AOPD	02/17/2012	$83.62
	RASIX COMPUTER CENTER	02/16/2012	$380.06
	FORMS AND SUPPLY - AOPD	02/17/2012	$3.74
	OFFICEMAX CT IN#308579	02/17/2012	$70.12
	FORMS AND SUPPLY - AOPD	02/16/2012	$27.45
	FORMS AND SUPPLY - AOPD	02/16/2012	$78.10
	FORMS AND SUPPLY - AOPD	02/17/2012	$13.66
	ANDERSON STAMP ENGRA	02/20/2012	$17.27
	OFFICEMAX CT IN#287505	02/21/2012	$476.99
	FORMS AND SUPPLY - AOPD	02/21/2012	$24.90
	AIRGAS NAT WELDERS #881	02/24/2012	$2.76
	FORMS AND SUPPLY - AOPD	02/24/2012	$10.90
			$1,642.11
SARA A PETTAWAY	SIGMA ALDRICH US	01/31/2012	$62.88
	SIGMA ALDRICH US	02/01/2012	$37.20
	SIGMA ALDRICH US	02/01/2012	$179.19
	VWR INTERNATIONAL INC	02/02/2012	$63.73
	SIGMA ALDRICH US	02/02/2012	$161.76
	INVITROGEN 21571755	02/02/2012	$630.35
	VWR INTERNATIONAL INC	02/04/2012	$48.00
	VWR INTERNATIONAL INC	02/03/2012	$136.33
	VWR INTERNATIONAL INC	02/03/2012	$121.95
	SIGMA ALDRICH US	02/06/2012	$44.40
	R & D SYSTEMS	02/08/2012	$425.50
	VWR INTERNATIONAL INC	02/08/2012	$95.09
	VWR INTERNATIONAL INC	02/08/2012	$87.86
	VWR INTERNATIONAL INC	02/09/2012	$236.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARA A PETTAWAY	VWR INTERNATIONAL INC	02/09/2012	$272.49
	MILLIPORE AMERICAS	02/10/2012	$284.15
	STAPLES 00103911	02/09/2012	$113.46
	VWR INTERNATIONAL INC	02/14/2012	$923.62
	VWR INTERNATIONAL INC	02/15/2012	$221.96
	VWR INTERNATIONAL INC	02/16/2012	$134.41
	VWR INTERNATIONAL INC	02/16/2012	$113.30
	JACKIES	02/15/2012	$118.77
	VWR INTERNATIONAL INC	02/23/2012	$36.17
			$4,548.57
SARA J WILCOX	FORMS AND SUPPLY - AOPD	01/31/2012	$87.88
	AMAZON MKTPLACE PMTS	02/02/2012	$55.25
	FORMS AND SUPPLY - AOPD	02/01/2012	$147.98
	AMAZON MKTPLACE PMTS	02/03/2012	$185.44
	SEARS COM INTERNET	02/02/2012	$215.56
	ACTIGRAPH LLC	02/15/2012	$100.00
			$792.11
SARA M EASLER	JOHN WILEY & SONS PUBL	02/01/2012	$52.00
	PAYPAL AMERICANACA	02/01/2012	$65.00
	STRATEGICMANAGEMENT	02/01/2012	$215.00
	Amazon.com	02/02/2012	$125.00
	U OF C PRESS JOURNA	02/01/2012	$70.00
	THEECONOMIST NEWSPAPERNA	02/04/2012	$12.00
	FORMS AND SUPPLY - AOPD	02/02/2012	$47.50
	FEDEX 793190019131	02/08/2012	$19.16
	FEDEX 793190038711	02/12/2012	$18.91
	Amazon.com	02/11/2012	$32.53
	FEDEX 793201229172	02/10/2012	$18.84
	FORMS AND SUPPLY - AOPD	02/13/2012	$22.70
	FEDEX 798041636440	02/16/2012	$23.98
	WWW.ECCH.COM CUR	02/21/2012	$82.00
	WWW.ECCH.COM CUR	02/21/2012	$75.00
	ATTM 838407448 NBI	02/25/2012	$164.43
	PAYPAL FINANCEEDIT	02/24/2012	$1,520.00
	FEDEX 875165467251	02/28/2012	$76.34
			$2,640.39
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	01/30/2012	$75.00
	THE MUSICAL SOURCE INC	01/30/2012	$129.68
	MUSIC SALES G SCHIRMER	02/06/2012	$345.00
	THE MUSICAL SOURCE INC	02/08/2012	$732.57
	THE MUSICAL SOURCE INC	02/09/2012	$805.90
	THE MUSICAL SOURCE INC	02/09/2012	$37.20
	THE MUSICAL SOURCE INC	02/27/2012	$99.75
			$2,225.10
SARAH C PRUITT	USC POSTAL SERVICE	02/15/2012	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$45.00
SARAH E KELLY	DISCOUNTOFFICEITEMS	02/06/2012	$139.99
			$139.99
SARAH E ROTHENBERG	COLEPARMER 00106013	02/03/2012	$73.18
	BROOKS RAND LABS LLC	02/06/2012	$110.00
	FISHER SCI HUS	02/07/2012	$591.90
	FISHER SCI ATL	02/09/2012	$29.13
	COLEPARMER 00106013	02/08/2012	$96.30
	INTL VIDEO & ELECTRONI	02/27/2012	$50.00
			$950.51
SARAH M GURLEY	SC LAW ENFORCEMENT	02/01/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
			$50.00
SARAH M HARMON	FISHER SCI ATL	02/23/2012	$436.39
			$436.39
SARAH M KEELING	VERIZON WRLS MYACCT VE	02/14/2012	$30.08
			$30.08
SARAH P CALLAHAN	Amazon.com	02/01/2012	$82.55
	Amazon.com	02/01/2012	$123.50
	Amazon.com	02/02/2012	$117.18
	AMAZON MKTPLACE PMTS	02/02/2012	$198.98
	Amazon.com	02/02/2012	$89.11
	AMAZON MKTPLACE PMTS	02/02/2012	$40.68
	AMAZON MKTPLACE PMTS	02/04/2012	$79.18
	B & H PHOTO-VIDEO.COM	02/09/2012	$1,868.26
	CITY ART	02/10/2012	$9.94
	S&S ART SUPPLY	02/10/2012	$19.97
	AMAZON MKTPLACE PMTS	02/15/2012	$5.44
	NETWORK INSTALLATION COMP	02/15/2012	$50.00
	AMAZON MKTPLACE PMTS	02/16/2012	$23.99
	AMAZON MKTPLACE PMTS	02/17/2012	$8.79
	AMAZON MKTPLACE PMTS	02/16/2012	$8.00
	COMMERCIAL CLAIMS INC	02/15/2012	$79.00
	AMAZON MKTPLACE PMTS	02/16/2012	$5.05
	EPSON STORE	02/16/2012	$671.91
	S&S ART SUPPLY	02/17/2012	$118.09
	AMAZON MKTPLACE PMTS	02/21/2012	$23.55
	AMAZON MKTPLACE PMTS	02/21/2012	$4.99
			$3,628.16
SARAH T LIVINGSTON	RASIX COMPUTER CENTER	01/31/2012	$139.50
	FORMS AND SUPPLY - AOPD	02/01/2012	$44.81
	FORMS AND SUPPLY - AOPD	02/02/2012	$148.56
	FORMS AND SUPPLY - AOPD	02/02/2012	$99.91
	Amazon.com	02/10/2012	$31.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$464.33
SARAH T LONG	THE FREE TIMES	02/01/2012	$465.00
	Amazon.com	02/04/2012	$158.67
	FORMS AND SUPPLY - AOPD	02/17/2012	$26.73
			$650.40
SARAH V PENINGER	FEDEX 899596204877	01/31/2012	$48.42
	FORMS AND SUPPLY - AOPD	01/30/2012	$22.99
	FORMS AND SUPPLY - AOPD	02/02/2012	$34.66
	SURVEYMONKEY.COM	02/05/2012	$19.95
	CTC CONSTANTCONTACT.COM	02/07/2012	$30.00
	STAPLS3141971991000	02/08/2012	$48.60
	FORMS AND SUPPLY - AOPD	02/10/2012	$24.58
	FORMS AND SUPPLY - AOPD	02/20/2012	$77.00
	FORMS AND SUPPLY - AOPD	02/20/2012	$19.76
	FORMS AND SUPPLY - AOPD	02/21/2012	$24.58
	FORMS AND SUPPLY - AOPD	02/22/2012	$20.41
			$370.95
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	01/30/2012	$156.00
	DMI DELL HIGHER EDUC	01/31/2012	$14.99
	DMI DELL HIGHER EDUC	02/06/2012	$1,621.51
	FORMS AND SUPPLY - AOPD	02/14/2012	$208.47
	FORMS AND SUPPLY - AOPD	02/27/2012	$185.97
			$2,186.94
SCOTT A VENDEMIA	STAPLS9224659896000	02/02/2012	$133.74
	Amazon.com	02/04/2012	$57.33
	WWW.NEWEGG.COM	02/04/2012	$39.98
	LOWES #00385	02/10/2012	$19.45
	WM SUPERCENTER	02/14/2012	$15.95
	LOWES #00385	02/15/2012	$184.13
			$450.58
SCOTT A WEISS	Best Buy 00002642	02/06/2012	$870.95
			$870.95
SCOTT C LINDENBERG	PAYPAL AAFMIDLANDS	02/02/2012	$185.00
	FORMS AND SUPPLY - AOPD	02/06/2012	$107.42
	PAYPAL AAFMIDLANDS	02/08/2012	$175.00
	COLLECTORZ.COM	02/09/2012	$99.20
	B & H PHOTO-VIDEO.COM	02/16/2012	$58.55
	STAPLS9225241915000	02/18/2012	$95.08
	FORMS AND SUPPLY - AOPD	02/21/2012	$59.97
	FORMS AND SUPPLY - AOPD	02/21/2012	$230.65
	FORMS AND SUPPLY - AOPD	02/22/2012	$42.77
	FORMS AND SUPPLY - AOPD	02/22/2012	$53.49
	CBS INTERACTIVE-SPORTS	02/26/2012	$89.95
	IOWA NWSPAPER FOUNDATION	02/29/2012	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	GODADDY.COM	02/28/2012	$31.72
			$1,263.80
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES	01/31/2012	$516.60
	PRODUCTION ADVANTAGE INC	02/01/2012	$205.64
	GREEN GUARD FIRST AID & S	02/08/2012	$114.09
	JUST HI LINE INDUSTRIES	02/15/2012	$372.48
	W W GRAINGER 916	02/20/2012	$214.94
	PRODUCTION ADVANTAGE INC	02/27/2012	$172.48
	PRODUCTION ADVANTAGE INC	02/27/2012	$33.34
	Amazon.com	02/29/2012	$477.23
			$2,106.80
SCOTT COOPER	JOHNSON CONTROLS, SSNA	01/30/2012	$1,639.00
	ROSE TALBERT PAINT CO	02/04/2012	$268.44
	RICHLAND INDUSTRIAL	02/07/2012	$110.30
	C & C BOILER SALES &SVC	02/10/2012	$2,450.94
	LOWES #01066	02/16/2012	$147.21
	LOWES #00499	02/28/2012	$317.45
			$4,933.34
SCOTT CRITTENDEN	AIRGAS NAT WELDERS #5	02/07/2012	$40.24
	AIRGAS NAT WELDERS #5	02/13/2012	$106.52
			$146.76
SCOTT E STURKIE	CAPITAL SUPPLY OF COLUMBI	01/30/2012	$19.16
	GATEWAY SUPPLY CP	02/01/2012	$29.03
	GATEWAY SUPPLY CP	02/03/2012	$8.68
	ACE HRDWR OF CAYCE LLC	02/03/2012	$47.05
	CONSOLIDATED PIPE&SUPP	02/01/2012	$20.00
	GATEWAY SUPPLY CP	02/03/2012	$22.26
	GATEWAY SUPPLY CP	02/03/2012	$20.80
	LOWES #00499	02/06/2012	$10.02
	NORTHERN TOOL EQUIP SC	02/07/2012	$213.99
	GATEWAY SUPPLY CP	02/17/2012	$12.64
			$403.63
SCOTT H PEACE	AMERICAN CONCRETE INC	02/06/2012	$1,952.11
			$1,952.11
SCOTT J RICE	CE COLUMBIA	02/08/2012	$339.26
	CITY ELECTRIC REPAIR INC	02/15/2012	$100.33
	COLUMBIA WINAIR CO	02/20/2012	$32.33
	CE COLUMBIA	02/21/2012	$81.80
			$553.72
SCOTT LARSON	PRINTING SERVICES	02/21/2012	$270.67
			$270.67
SCOTT M WHITE	DATABAZAAR.COM	02/01/2012	$28.14
			$28.14

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R GOODE	AIRGAS NAT WELDERS #5	02/10/2012	$80.00
	COLUMBIA FLUID SYS TECH	02/20/2012	$8.63
			$88.63
SCOTT W PRILL	WM SUPERCENTER	02/14/2012	$175.42
	GILLIS SPECIALTY ADVERTIS	02/15/2012	$1,287.88
	VERIZON WRLS MYACCT VE	02/16/2012	$2,260.43
			$3,723.73
SCOTTY KEDNOCKER	APL APPLE ONLINE STORE	02/15/2012	$10.70
	APL APPLE ONLINE STORE	02/15/2012	$104.86
	Image Ink	02/28/2012	$260.93
			$376.49
SEAN A SMITH	WM SUPERCENTER	02/04/2012	$15.00
	CVS PHARMACY #830	02/09/2012	$7.80
			$22.80
SEAN P PLACE	BIO RAD	02/03/2012	$167.16
	SANYO SALES & SUPPLY	02/07/2012	$55.00
	FOSTER SMITH MAIL ORDR	02/08/2012	$146.97
	VWR INTERNATIONAL INC	02/09/2012	$15.73
	SANYO SALES & SUPPLY	02/09/2012	$5.18
	BIO RAD	02/11/2012	$115.80
	PIERCE 03003209	02/10/2012	$165.00
	BIO RAD	02/11/2012	$472.57
	SIGMA ALDRICH US	02/16/2012	$125.87
	CA DEPT FISH & GAME FT CT	02/17/2012	$222.74
	VWR INTERNATIONAL INC	02/21/2012	$426.96
	SIGMA ALDRICH US	02/23/2012	$328.75
	SIGMA ALDRICH US	02/24/2012	$40.36
	VWR INTERNATIONAL INC	02/24/2012	$323.77
	STARNA CELLS INC	02/23/2012	$77.19
	VWR INTERNATIONAL INC	02/24/2012	$33.04
	PIERCE 03003209	02/23/2012	$299.00
			$3,021.09
SETH G JOHN	MCMASTER-CARR	01/30/2012	$17.61
	BIO RAD VIJOHN01/31/12	02/01/2012	$780.93
	MCMASTER-CARR	01/31/2012	$251.63
	MONEYBOOKERS EBAY	02/01/2012	$62.17
	AMAZON MKTPLACE PMTS	02/02/2012	$89.95
	FISHER SCI ATL	02/03/2012	$37.00
	COMMERCIAL FURNITURE ENTE	02/08/2012	$799.00
	FISHER SCI ATL	02/11/2012	$47.41
	FISHER SCI ATL	02/14/2012	$128.91
	FISHER SCI ATL	02/23/2012	$32.47
			$2,247.08
SHAHRIAR SALIM	ALFA AESAR	02/16/2012	$92.84

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Cardholder	Vendor Name	Purchase Date	Amount
SHAHRIAR SALIM	ALFA AESAR	02/15/2012	$31.34
	SIGMA ALDRICH US	02/17/2012	$219.74
	VWR INTERNATIONAL INC	02/17/2012	$24.96
	VWR INTERNATIONAL INC	02/21/2012	$186.79
			$555.67
SHAMAITA S SHETU	FEDEX 078044973859	02/12/2012	$5.34
	FEDEX 468625815106725	02/22/2012	$10.69
			$16.03
SHANA F DRY	TIME WARNER CABLE MEDIA S	02/03/2012	$641.00
	COMPORIUM PUBLISHING	02/08/2012	$969.50
	LANCASTER NEWS	02/09/2012	$41.68
	THE BERRY COMPANY	02/14/2012	$183.75
			$1,835.93
SHANE P SONNEFELD	ADI SECURITY PRD CB	02/27/2012	$409.95
			$409.95
SHARON L RUPP	UNION DAILY TIMES CO	01/31/2012	$114.00
	Amazon.com	02/02/2012	$48.55
	AMAZON MKTPLACE PMTS	02/13/2012	$5.87
	WM SUPERCENTER	02/17/2012	$31.67
			$200.09
SHARON L SUPPLEE	SSI SCHOOL SPECIALTY	02/02/2012	$99.40
	WAGNER INSTRUMENTS	02/01/2012	$495.00
	FISHER SCI ATL	02/04/2012	$349.55
	AMERICAN COLLEGE SPRT G	02/09/2012	$265.00
	ACADEMY EATING DISO	02/08/2012	$245.00
	SURVEYMONKEY.COM	02/11/2012	$299.00
	FISHER SCI ATL	02/16/2012	$31.49
	TPC GOPHER	02/17/2012	$488.72
	TPC GOPHER	02/17/2012	$557.74
	STAPLS9225343084000	02/21/2012	$330.59
	Amazon.com	02/22/2012	$23.38
	MANSIONGROV	02/22/2012	$210.39
			$3,395.26
SHARON WOODS	KANTOLA PRODUCTIONS LLC	02/13/2012	$146.00
			$146.00
SHARRON D BUOY	FEDEX 875823490539	01/31/2012	$66.78
	FEDEX 875823490540	01/31/2012	$66.78
			$133.56
SHAWN D MASTO	4OVER, INC.	02/03/2012	$195.14
	OFFICE MAX	02/07/2012	$57.24
	FORMS AND SUPPLY - AOPD	02/08/2012	$16.02
	SOUTHEASTERN PRINTING &	02/10/2012	$213.06
	FORMS AND SUPPLY - AOPD	02/13/2012	$114.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$596.16
SHAWN R BOUCHER	THE OFFICE PAL	02/26/2012	$517.10
			$517.10
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	02/01/2012	$380.00
	Amazon.com	02/09/2012	$125.97
	SMITH & JONES JANITORI	02/16/2012	$443.29
			$949.26
SHEILA B HEATLEY	MWW MONSTER.COM	01/31/2012	$525.00
	FORMS AND SUPPLY - AOPD	02/03/2012	$94.84
	Staples Tech Soln	02/07/2012	$166.30
	CD PUBLICATIONS	02/07/2012	$144.00
	SHRED WITH US	02/08/2012	$75.00
	ICL TELECON IC	02/09/2012	$56.61
	VZWRLSS IVR VE	02/23/2012	$338.53
			$1,400.28
SHEILA P SMOAK	COLLETONIAN	02/02/2012	$350.00
	WM SUPERCENTER	02/07/2012	$17.12
	STAPLS9224876444000	02/08/2012	$299.51
	MORRIS-LOCAL NEWSPAPER	02/08/2012	$1,848.00
	THE POST AND COURIER	02/09/2012	$796.00
	SIGNS PLUS	02/23/2012	$384.13
	WM SUPERCENTER	02/28/2012	$46.69
			$3,741.45
SHEREE M MARTIN	COMPUWORLD INC	01/30/2012	$313.40
	GENBOOK INC	02/05/2012	$39.95
	FORMS AND SUPPLY - AOPD	02/07/2012	$61.58
	DMI DELL HIGHER EDUC	02/08/2012	$561.04
	2INSPERITY PERFMGT	02/15/2012	$134.89
			$1,110.86
SHERON B GAUSE	RASIX COMPUTER CENTER	01/31/2012	$17.10
	OFFICE DEPOT #1214	02/02/2012	$23.53
	RASIX COMPUTER CENTER	02/03/2012	$34.20
	STAPLS9224795585000	02/07/2012	$26.74
	OFFICE DEPOT #1165	02/07/2012	$55.63
	GRAPH-ITTI, INC.	02/09/2012	$1,288.60
	PAPERWORKS	02/14/2012	$33.48
	FORMS AND SUPPLY - AOPD	02/13/2012	$121.62
	RASIX COMPUTER CENTER	02/15/2012	$38.09
	FORMS AND SUPPLY - AOPD	02/16/2012	$467.48
	ATTM 287016096687NBI	02/17/2012	$224.75
	PC NAME TAG	02/23/2012	$132.54
			$2,463.76
SHERRI M JENIK	VZWRLSS IVR VE	02/02/2012	$54.71
	THE CHRONICLE	02/11/2012	$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI M JENIK	Amazon.com	02/28/2012	$56.86
	FORMS AND SUPPLY - AOPD	02/27/2012	$11.24
			$205.31
SHERRIE HOWELL REDMOND	DRI SWS-EMHW-0250-10	02/03/2012	$60.00
	MIDCO ENTERPRISES INC	02/02/2012	$599.73
	1800GOFEDEX 10010007	02/08/2012	$139.75
	APPOINTMENTQUEST LLC	02/10/2012	$45.99
	1800GOFEDEX 10010007	02/08/2012	$44.07
	FISHER SCI ATL	02/11/2012	$1,478.81
	FORMS AND SUPPLY - AOPD	02/10/2012	$369.83
	FORMS AND SUPPLY - AOPD	02/14/2012	$69.29
	ORGANIZE COM	02/15/2012	$111.75
	FORMS AND SUPPLY - AOPD	02/17/2012	$89.99
	1800GOFEDEX 10010007	02/16/2012	$102.60
	1800GOFEDEX 10010007	02/16/2012	$137.86
	FISHER SCI ATL	02/18/2012	$135.84
	VWR INTERNATIONAL INC	02/18/2012	$74.58
	1800GOFEDEX 10010007	02/20/2012	$50.30
	1800GOFEDEX 10010007	02/20/2012	$134.73
	MIDCO ENTERPRISES INC	02/20/2012	$605.18
	AMAZON MKTPLACE PMTS	02/22/2012	$33.69
	FORMS AND SUPPLY - AOPD	02/22/2012	$24.46
	FISHER SCI HUS	02/25/2012	$660.05
	1800GOFEDEX 10010007	02/24/2012	$90.38
	FISHER SCI ATL	02/25/2012	$184.91
	CHEMGLASS LIFE SCIENCES	02/27/2012	$443.91
	Staples Tech Soln	02/28/2012	$27.50
			$5,715.20
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	02/03/2012	$30.44
	RUBBERSTAMPS NET	02/02/2012	$104.80
	AMAZON MKTPLACE PMTS	02/09/2012	$78.98
	AMAZON MKTPLACE PMTS	02/10/2012	$474.71
	AMAZON MKTPLACE PMTS	02/10/2012	$445.95
	FORMS AND SUPPLY - AOPD	02/20/2012	$177.42
			$1,312.30
SHERRY L FEGGANS	CHIPCO COMPUTER	01/31/2012	$2,014.48
	LYNDA.COM	02/01/2012	$250.00
	SONIC ELECTRONIX	02/01/2012	$43.01
	CTC CONSTANTCONTACT.COM	02/03/2012	$60.00
	NEWEGG.COM 18003901119	02/07/2012	$311.96
	AMAZON MKTPLACE PMTS	02/08/2012	$143.70
	APL APPLE ONLINE STORE	02/09/2012	$147.66
	B & H PHOTO-VIDEO.COM	02/08/2012	$159.05
	AMAZON MKTPLACE PMTS	02/08/2012	$26.68
	APL APPLE ONLINE STORE	02/09/2012	$147.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	WP-DRAGONMARTS COM	02/08/2012	$10.72
	DMI DELL HIGHER EDUC	02/09/2012	$43.98
	B & H PHOTO-VIDEO-MO/TO	02/09/2012	$285.00
	GAYLORD BROS INC	02/09/2012	$212.01
	GAYLORD BROS INC	02/11/2012	$214.38
	GAYLORD BROS INC	02/10/2012	$280.27
	GAYLORD BROS INC	02/11/2012	$197.57
	DEMCO INC	02/10/2012	$179.24
	DISCOUNT TOOL WAREHOUS	02/13/2012	$24.68
	ACE HRDWR OF CAYCE LLC	02/20/2012	$35.27
	VELARO, INC	02/22/2012	$2,411.20
	AMAZON MKTPLACE PMTS	02/22/2012	$87.95
	CRUCIAL.COM	02/24/2012	$93.99
	GAYLORD BROS INC	02/25/2012	$393.55
	CRUCIAL.COM	02/25/2012	$363.91
			$8,137.92
SHERRY L MORRISON	AT&T TLG GAC	01/31/2012	$82.60
	AIRGAS NAT WELDERS #5	02/07/2012	$51.21
	FEDEX 899256632420	02/15/2012	$18.35
	AT&T TLG GAC	02/20/2012	$89.82
	FEDEX 899256632431	02/23/2012	$24.08
	ATTM 287019424233NBI	02/25/2012	$82.73
	FEDEX 899256632442	02/26/2012	$440.19
	FEDEX 899256632453	02/26/2012	$27.86
	ATTM 287024035386NBI	02/26/2012	$73.73
			$890.57
SHERYL L WISKUR	SIGMA ALDRICH US	01/31/2012	$158.92
	VWR INTERNATIONAL INC	02/02/2012	$6.14
	FISHER SCI ATL	02/08/2012	$17.74
	VWR INTERNATIONAL INC	02/09/2012	$97.39
	FISHER SCI ATL	02/11/2012	$442.84
	FISHER SCI ATL	02/14/2012	$859.92
	FISHER SCI ATL	02/17/2012	$957.20
	WTC WATERS CORP	02/20/2012	$1,684.13
	VWR INTERNATIONAL INC	02/21/2012	$21.17
	FISHER SCI ATL	02/22/2012	$63.98
	VWR INTERNATIONAL INC	02/23/2012	$71.90
	SIGMA ALDRICH US	02/23/2012	$122.33
	VWR INTERNATIONAL INC	02/24/2012	$72.52
	VWR INTERNATIONAL INC	02/25/2012	$20.19
	VWR INTERNATIONAL INC	02/24/2012	$13.65
			$4,610.02
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	01/30/2012	$19.35
	FORMS AND SUPPLY - AOPD	01/31/2012	$7.31
	FORMS AND SUPPLY - AOPD	02/03/2012	$78.31

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	02/08/2012	$46.42
	FORMS AND SUPPLY - AOPD	02/17/2012	$341.84
	FORMS AND SUPPLY - AOPD	02/24/2012	$83.99
	FORMS AND SUPPLY - AOPD	02/23/2012	$98.58
	FORMS AND SUPPLY - AOPD	02/23/2012	$55.63
			$731.43
SHIRLEY A MCKENZIE	RASIX COMPUTER CENTER	01/31/2012	$19.71
	AMDI	02/02/2012	$80.00
	LASER PRINT SERVICE, INC	02/02/2012	$49.22
	AMAZON MKTPLACE PMTS	02/07/2012	$9.94
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	DMI DELL HIGHER EDUC	02/08/2012	$65.26
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	JOE HENRY CO INC	02/10/2012	$752.27
	FORMS AND SUPPLY - AOPD	02/09/2012	$99.08
	VZWRLSS IVR VE	02/11/2012	$155.06
	OFFICEMAX CT IN#200940	02/13/2012	$35.55
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/22/2012	$25.00
	OFFICE DEPOT #2127	02/22/2012	$771.22
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SPIRIT TELECOM	02/23/2012	$41.64
	DMI DELL HIGHER EDUC	02/24/2012	$53.68
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SC LAW ENFORCEMENT	02/23/2012	$25.00
	SALTILLO CORPORATION	02/23/2012	$54.00
	ORIENTAL TRADING CO	02/24/2012	$45.99
	ANDREA DIRECT MARKETING I	02/24/2012	$21.52
	B & H PHOTO-VIDEO.COM	02/27/2012	$106.24
	FORMS AND SUPPLY - AOPD	02/27/2012	$16.62
			$2,602.00
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	02/09/2012	$226.08
	FORMS AND SUPPLY - AOPD	02/10/2012	$64.11
	PHYSICIANSWEAR	02/13/2012	$678.29
	THE KEY SHOP INC	02/15/2012	$619.71
	FORMS AND SUPPLY - AOPD	02/17/2012	$22.14
	FORMS AND SUPPLY - AOPD	02/24/2012	$187.42
			$1,797.75
SHIRLEY D NEAL	THE CHRONICLE	02/08/2012	$548.20
	THE CHRONICLE	02/08/2012	$450.30
	THE CHRONICLE	02/08/2012	$485.50
	THE CHRONICLE	02/08/2012	$509.70
	VZWRLSS APOCC VISE	02/27/2012	$75.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,069.15
SIRIVATCH SHIMPALEE	MCMASTER-CARR	02/24/2012	$15.42
			$15.42
SIWEI WANG	VWR INTERNATIONAL INC	02/08/2012	$45.32
	COLUMBIA FLUID SYS TECH	02/08/2012	$90.06
	VWR INTERNATIONAL INC	02/11/2012	$177.83
	VWR INTERNATIONAL INC	02/22/2012	$18.04
	VWR INTERNATIONAL INC	02/22/2012	$518.99
	VWR INTERNATIONAL INC	02/23/2012	$177.83
	VWR INTERNATIONAL INC	02/24/2012	$14.67
	VWR INTERNATIONAL INC	02/28/2012	$41.40
			$1,084.14
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	02/01/2012	$56.69
	OFFICE DEPOT #2127	02/01/2012	$85.57
			$142.26
SOHEILA GHARANFOLI	WM SUPERCENTER	02/08/2012	$107.12
	OFFICE DEPOT #2196	02/09/2012	$49.02
	NEWEGG.COM 18003901119	02/20/2012	$34.99
	OFFICE DEPOT #1165	02/22/2012	$85.95
	OFFICE DEPOT #1214	02/22/2012	$1.47
			$278.55
SONDRA H BERGER	OPERON BIOTECHNOLOGIES I	02/20/2012	$25.00
			$25.00
SONYA S BISHOP	REI GREENWOODHEINEMANN	02/22/2012	$235.96
			$235.96
SONYA S HALL	ANDERSON STAMP & ENGRAVIN	01/31/2012	$593.60
	LOWES #01986	02/01/2012	$31.33
	FORMS AND SUPPLY - AOPD	02/06/2012	$213.42
	ANDERSON STAMP ENGRA	02/13/2012	$151.82
	OFFICEMAX CT IN#399976	02/22/2012	$157.08
	ANDERSON STAMP ENGRA	02/21/2012	$17.27
			$1,164.52
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	02/03/2012	$76.26
	SYX TIGERDIRECT.COM	02/05/2012	$46.96
	SIGMA ALDRICH US	02/03/2012	$77.03
	AIRGAS NAT WELDERS #5	02/07/2012	$101.43
	ONLINECOMPONENTS.COM	02/08/2012	$209.00
	ELECTRON MICROSCOPY SCIEN	02/09/2012	$1,048.00
	LOWES #01064	02/12/2012	$14.41
	AIRGAS NAT WELDERS #5	02/10/2012	$69.86
	ELECTRON MICROSCOPY SCIEN	02/16/2012	$147.42
	WM SUPERCENTER	02/18/2012	$28.91
	AIRGAS NAT WELDERS #5	02/17/2012	$19.19
	ALLIED HIGH TECH PRODU	02/20/2012	$46.34

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	MCMASTER-CARR	02/21/2012	$106.17
	MCMASTER-CARR	02/22/2012	$49.40
	AMAZON MKTPLACE PMTS	02/28/2012	$60.39
	WM SUPERCENTER	02/28/2012	$50.68
			$2,151.45
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	01/30/2012	$24.23
	FORMS AND SUPPLY - AOPD	01/30/2012	$22.77
	VZWRLSS APOCC VISE	02/04/2012	$349.90
	PAYPAL DIALECTRESO	02/17/2012	$21.95
	PECKNEL MUSIC CO	02/16/2012	$6.39
	FORMS AND SUPPLY - AOPD	02/21/2012	$14.02
	FORMS AND SUPPLY - AOPD	02/22/2012	$19.89
	PECKNEL MUSIC CO	02/24/2012	$132.00
	SOUTHEASTERN PERFORMAN	02/28/2012	$127.00
			$718.15
STACI J BRETON	PINK MAGAZINE	02/01/2012	$425.00
	THE ISLAND PACKET	02/02/2012	$689.70
	THE BLUFFTON SUN	02/03/2012	$295.00
	MORRIS-LOCAL NEWSPAPER	02/09/2012	$387.00
	LOWCOUNTRY WEEKLY	02/13/2012	$165.00
	PINK MAGAZINE	02/17/2012	$425.00
	LABYRINTH PUBLICATIONS	02/27/2012	$48.00
	LOWCOUNTRY WEEKLY	02/28/2012	$165.00
			$2,599.70
STACIE L WILLIAMS	WM SUPERCENTER	02/08/2012	$9.05
	Amazon.com	02/10/2012	$152.85
	THE UPS STORE 4180	02/21/2012	$14.91
			$176.81
STACIE S DAVENPORT	THE OFFICE PAL	02/06/2012	$1,064.60
	FORMS AND SUPPLY - AOPD	02/06/2012	$276.02
	FORMS AND SUPPLY - AOPD	02/10/2012	$7.39
	FORMS AND SUPPLY - AOPD	02/13/2012	$13.14
	HOBBY LOBBY #323	02/21/2012	$75.33
	D J WALL ST JOURNAL	02/22/2012	$119.88
	KWE KIPLINGER EDITORS	02/28/2012	$79.00
			$1,635.36
STACY A SOMERS	VZWRLSS IVR VE	02/02/2012	$1,980.94
	FEDEX 874485548425	02/02/2012	$66.54
	FEDEX 874485548436	02/05/2012	$44.21
	FEDEX 874485548414	02/08/2012	$13.77
	FEDEX 874485548399	02/10/2012	$13.59
	FEDEX 874485548447	02/15/2012	$76.91
	FEDEX 874485548458	02/15/2012	$62.84
	FEDEX 874485548686	02/16/2012	$59.90
	FEDEX 877133353514	02/24/2012	$19.82

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	FEDEX 874485548388	02/26/2012	$13.59
	FEDEX 877001461447	02/28/2012	$36.91
			$2,389.02
STACY L FRITZ	DRL DR LEONARDS HEALTH	02/15/2012	$14.89
			$14.89
STANLEY B SMITH	DISTRIBUTION INTL	01/31/2012	$95.73
	DISTRIBUTION INTL	01/31/2012	$239.82
	DISTRIBUTION INTL	02/02/2012	$44.68
	DISTRIBUTION INTL	02/06/2012	$43.67
	DISTRIBUTION INTL	02/10/2012	$284.54
	DISTRIBUTION INTL	02/16/2012	$230.95
			$939.39
STANLEY J LARAQUE	CABLE & CONNECTIONS INC	01/30/2012	$20.06
	VERSA PRODUCTS.COM	02/08/2012	$399.00
	NEWEGG.COM 18003901119	02/09/2012	$11.99
	DMI DELL HIGHER EDUC	02/14/2012	$1,146.71
	COMPUCOM SYSTEMS INC	02/15/2012	$216.90
	FEDEX 898688826317	02/19/2012	$33.73
	STAPLS9225603706000	02/28/2012	$98.18
			$1,926.57
STANLEY MICHAEL ANGEL	AMAZON MKTPLACE PMTS	02/08/2012	$64.88
	PAYPAL A.C. INC.	02/21/2012	$47.70
			$112.58
STANLEY SINCLAIR	CARAWAY FIRE & SAFETY	01/31/2012	$401.25
	LOWES #00499	02/06/2012	$168.75
	NAPA STORE 1015006	02/06/2012	$28.88
	ELLIS FLOORING SALES #44	02/07/2012	$11.61
	RICHLAND INDUSTRIAL	02/15/2012	$59.79
	RICHLAND INDUSTRIAL	02/15/2012	$226.26
	RICHLAND INDUSTRIAL	02/17/2012	$226.50
	RICHLAND INDUSTRIAL	02/21/2012	$56.62
	RICHLAND INDUSTRIAL	02/21/2012	$226.50
	LOWES #00499	02/22/2012	$387.88
	RICHLAND INDUSTRIAL	02/23/2012	$226.49
	RICHLAND INDUSTRIAL	02/24/2012	$297.09
	ACE HRDWR OF CAYCE LLC	02/27/2012	$17.41
	ACE HRDWR OF CAYCE LLC	02/27/2012	$14.96
			$2,349.99
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	02/08/2012	$358.64
	FORMS AND SUPPLY - AOPD	02/15/2012	$65.72
	SKYPE COMMUNICATIO	02/22/2012	$2.99
	VICTORYSTORE.COM	02/27/2012	$2,464.15
			$2,891.50
STEPHANIE DEJONG	HARRICK SCIENTIFIC CORP	02/03/2012	$81.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DEJONG	ALLIED ELECTRONICS INC	02/04/2012	$6.52
	ALLIED ELECTRONICS INC	02/04/2012	$32.10
	NEWEGG.COM 18003901119	02/17/2012	$25.98
	FISHER SCI CHI	02/17/2012	$56.84
	ONLINECOMPONENTS.COM	02/22/2012	$9.60
	ONLINECOMPONENTS.COM	02/22/2012	$91.50
			$304.24
STEPHANIE G SANDERS	STAPLS3142039916000	02/18/2012	$1,286.33
			$1,286.33
STEPHEN A BORGIANINI	SCIENTIFIC NOTEBOOK COMPA	01/30/2012	$39.60
	WM SUPERCENTER	02/07/2012	$17.96
	WM SUPERCENTER	02/08/2012	$63.80
	THE HOME DEPOT 1115	02/07/2012	$82.25
	DOLRTREE 3857 00038570	02/08/2012	$10.70
	WM SUPERCENTER	02/09/2012	$21.28
	DOLLAR GENERAL #12672	02/10/2012	$7.18
	DOLRTREE 4059 00040592	02/09/2012	$10.80
	THE HOME DEPOT 1115	02/10/2012	$21.08
	SIGMA ALDRICH US	02/20/2012	$115.49
	INVITROGEN 21630416	02/21/2012	$134.50
	VECTOR LABORATORIES INC	02/21/2012	$130.00
			$654.64
STEPHEN A HARRIS	ATTM 820321506 NBI	02/13/2012	$333.31
	ATT AT&T TELECONF 02/2	02/13/2012	$49.35
			$382.66
STEPHEN L FOREHAND	MASON TIRE CO 56700040	02/03/2012	$542.89
	MARYVILLE MARINE	02/06/2012	$7.84
	PALMETTO PAINT & DESIG	02/06/2012	$17.57
	THE BOAT SHED SALES AND S	02/13/2012	$126.05
	THOMAS SUPPLY COMPANY INC	02/16/2012	$1,299.91
	GEORGETOWN HARDWARE	02/17/2012	$50.85
	S & J'S DISCOUNT TOOLS	02/23/2012	$19.15
	COASTAL NISSAN CHEV CADIL	02/23/2012	$48.06
	COXS QUICK LUBE LLC	02/24/2012	$104.77
	TRACTOR SUPPLY #1457	02/28/2012	$8.98
			$2,226.07
STEPHEN L MORGAN	Best Buy 00014662	02/04/2012	$139.09
	FEDEXOFFICE 00015024	02/16/2012	$93.09
	FEDEXOFFICE 00015024	02/16/2012	$124.12
	Amazon.com	02/29/2012	$114.75
			$471.05
STEPHEN L THOMPSON	EDUCATIONAL INNOV00 OF 00	02/08/2012	$225.29
	WM SUPERCENTER	02/12/2012	$19.33
	WM SUPERCENTER	02/15/2012	$57.13

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	WAL-MART	02/17/2012	$48.66
	CAROLINA BIOLOGICAL SUPPL	02/17/2012	$99.46
	CAROLINA BIOLOGICAL SUPPL	02/17/2012	$78.66
	CAROLINA BIOLOGICAL SUPPL	02/22/2012	$131.99
	WM SUPERCENTER	02/26/2012	$5.32
	TARGET 00013193	02/25/2012	$42.79
	WM SUPERCENTER	02/26/2012	$105.93
			$814.56
STEVEN D SMITH	ARC 313	02/14/2012	$11.29
	CAROLINA TREASURES	02/21/2012	$37.45
			$48.74
STEVEN F DAHM	FROMUTH TENNIS	01/31/2012	$326.42
	BI-LO 604	02/04/2012	$14.85
	FROMUTH TENNIS	02/02/2012	$172.48
	FROMUTH TENNIS	02/15/2012	$670.95
	MIDWEST SPORTS SUPPLY	02/21/2012	$129.00
	FROMUTH TENNIS	02/27/2012	$263.83
			$1,577.53
STEVEN M HUDSON	RICHLAND INDUSTRIAL	02/06/2012	$9.65
	THE LOXCREEN COMPANY	02/07/2012	$190.08
	DILLON SUPPLY	02/09/2012	$248.36
	LOWES #00499	02/23/2012	$74.30
			$522.39
STEVEN P WILSON	INTEGRATED DNA TECH	02/09/2012	$70.20
			$70.20
STEVEN ROBERTSON	OFFICE DEPOT #1214	01/30/2012	$76.70
	B & H PHOTO-VIDEO.COM	01/31/2012	$1,062.95
	VOIP SUPPLY LLC	02/01/2012	$1,684.66
	AMERICAN DIABETES PM DMP	02/03/2012	$245.00
	OFFICE DEPOT #1165	02/16/2012	$80.18
	OFFICE DEPOT #1214	02/16/2012	$238.66
	OFFICE DEPOT #1214	02/22/2012	$172.25
			$3,560.40
SUBRAHMANYAM BULUSU	LACIE LIMITED	02/14/2012	$587.43
			$587.43
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	02/20/2012	$43.90
			$43.90
SUNGTAK KIM	TED PELLA INC	02/02/2012	$70.63
	AMAZON MKTPLACE PMTS	02/08/2012	$31.20
	COLUMBIA FLUID SYS TECH	02/23/2012	$26.66
	COLUMBIA FLUID SYS TECH	02/23/2012	$49.52
	ALFA AESAR	02/24/2012	$41.23
	KURT J. LESKER COMPANY	02/24/2012	$246.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$465.24
SUSAN A PHELPS	CVS PHARMACY #5549 Q03	02/02/2012	$23.52
	FEDEX 798054198445	02/16/2012	$11.04
	FORMS AND SUPPLY - AOPD	02/15/2012	$86.82
	FORMS AND SUPPLY - AOPD	02/16/2012	$17.42
	Staples Tech Soln	02/17/2012	$1,849.50
	FORMS AND SUPPLY - AOPD	02/16/2012	$325.35
	LORICK OFFICE PRODUCTS	02/20/2012	$37.87
	FORMS AND SUPPLY - AOPD	02/23/2012	$86.45
			$2,437.97
SUSAN C DAVIS	HOMEDEPOT.COM	02/13/2012	$238.61
	Amazon.com	02/17/2012	$26.78
	RASIX COMPUTER CENTER	02/24/2012	$52.86
			$318.25
SUSAN H THOMPSON	Amazon.com	02/03/2012	$39.38
	Amazon.com	02/07/2012	$107.96
	Amazon.com	02/08/2012	$27.97
	AMAZON MKTPLACE PMTS	02/21/2012	$15.01
	AMAZON MKTPLACE PMTS	02/22/2012	$16.69
	AMAZON MKTPLACE PMTS	02/23/2012	$26.18
			$233.19
SUSAN M CARSTENSEN	FAMILY DOLLAR #4333	02/06/2012	$103.36
	PET SUPPLIES PLUS #803	02/07/2012	$22.45
	RADIOSHACK COR00196360	02/07/2012	$17.06
	OFFICE DEPOT #2349	02/07/2012	$36.52
	LOWES #00433	02/10/2012	$414.15
	FOOD LION #0053	02/10/2012	$66.42
	PUBLIX #597	02/10/2012	$81.30
	PUBLIX #1095	02/18/2012	$175.35
	CAROLINA BIOLOGICAL SUPPL	02/24/2012	$786.45
	CAROLINA BIOLOGICAL SUPPL	02/23/2012	$167.67
	PUBLIX #1095	02/27/2012	$22.17
	PUBLIX #1095	02/27/2012	$52.83
			$1,945.73
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	02/20/2012	$40.09
			$40.09
SUSAN P JETT	VZWRLSS APOCC VISE	02/26/2012	$437.36
			$437.36
SUSAN R HAILE	EIG IPOWER	02/02/2012	$123.32
	ACCUCONFERENCE	02/15/2012	$130.30
	SIGNS NOW	02/22/2012	$64.15
	CTO GOTOMYPC.COM	02/25/2012	$10.65
			$328.42
SUSAN VODICKA	HOBBY LOBBY #289	02/15/2012	$3.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN VODICKA	THE HOME DEPOT 1117	02/16/2012	$8.68
	JIM HANNA SPORTSWEAR	02/22/2012	$224.70
	JIM HANNA SPORTSWEAR	02/27/2012	$160.50
			$397.08
SUSAN W QUINN	STAPLS9224606918000	02/01/2012	$196.86
	WOOT.COM	02/02/2012	$284.99
	SKC COMMUNICATION PRODUCT	02/22/2012	$305.00
	AMAZON MKTPLACE PMTS	02/23/2012	$9.24
	AMAZON MKTPLACE PMTS	02/24/2012	$32.90
	AMAZON MKTPLACE PMTS	02/25/2012	$45.22
	Amazon.com	02/27/2012	$7.99
	FORMS AND SUPPLY - AOPD	02/27/2012	$105.37
			$987.57
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	02/02/2012	$12.24
	FORMS AND SUPPLY - AOPD	02/06/2012	$71.35
	FORMS AND SUPPLY - AOPD	02/07/2012	$31.80
	Amazon.com	02/14/2012	$27.99
	FEDEXOFFICE 00015024	02/14/2012	$21.30
	FORMS AND SUPPLY - AOPD	02/16/2012	$55.29
	FORMS AND SUPPLY - AOPD	02/20/2012	$19.85
			$239.82
SUSAN YUAN	Amazon.com	02/04/2012	$229.00
	OFFICE DEPOT #1214	02/07/2012	$106.99
	FEDEX 898688830950	02/16/2012	$54.59
	FEDEX 798062314115	02/19/2012	$37.42
	FEDEX 801937615000266	02/22/2012	$6.35
			$434.35
SUSANNA MCNEAL YOUNG	FEDEX 797975152440	01/31/2012	$347.02
	FEDEX 797975290822	01/31/2012	$306.40
	FEDEX 797974988160	01/31/2012	$347.02
	FEDEX 797975107745	01/31/2012	$295.20
	FEDEX 797975043578	01/31/2012	$295.20
	FEDEX 797975204462	01/31/2012	$460.33
	WWW.YOOTHEME GMBH	02/01/2012	$104.14
	WWW.YOOTHEME GMBH	02/01/2012	$104.14
	FEDEX 798007111687	02/02/2012	$223.57
	FEDEX 798007111850	02/02/2012	$114.47
	FEDEX 798007111643	02/02/2012	$159.16
	FEDEX 798007111746	02/02/2012	$143.74
	FEDEX 793179915180	02/05/2012	$12.94
	WUFOO.COM/CHARGE	02/04/2012	$29.95
	FEDEX 798010392432	02/05/2012	$13.05
	PAYPAL COLUMBIA WA	02/07/2012	$55.00
	FEDEX 793190211813	02/08/2012	$33.11
	FEDEX 793201883496	02/12/2012	$55.46

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	VZWRLSS APOCC VISE	02/13/2012	$79.52
	FEDEX 797975290822	02/14/2012	$8.99
	FEDEX 797975204462	02/14/2012	$13.50
	FEDEX 797975107745	02/14/2012	$8.99
	FEDEX 797975152440	02/14/2012	$10.50
	FEDEX 797975043578	02/14/2012	$8.99
	FEDEX 797974988160	02/14/2012	$8.99
	FEDEX 798040172839	02/15/2012	$54.64
	FEDEX 793190250692	02/15/2012	$52.13
	FEDEX 863920152974	02/17/2012	$49.27
	AVANGATECOM	02/20/2012	$49.71
	AVANGATECOM	02/20/2012	$45.11
	AVANGATECOM	02/20/2012	$17.49
	1800GOFEDEX 10010007	02/21/2012	$50.07
	FEDEX 798077006637	02/23/2012	$53.24
	FEDEX 798059266890	02/23/2012	$691.41
	NAFSA	02/27/2012	$390.00
			$4,692.45
SUZANNE M GOODSON	WALMART.COM 8009666546	02/16/2012	$205.47
	STAPLES 00108449	02/16/2012	$863.08
	ULINE SHIP SUPPLIES	02/21/2012	$127.83
	SANDLAPPER SOCIETY INC	02/22/2012	$25.00
	STAPLES 00111906	02/25/2012	$49.08
			$1,270.46
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	02/03/2012	$585.00
	AMAZON MKTPLACE PMTS	02/07/2012	$62.78
	AMAZON MKTPLACE PMTS	02/09/2012	$26.34
	Amazon.com	02/10/2012	$30.54
	Amazon.com	02/22/2012	$13.51
	Amazon.com	02/23/2012	$57.07
	PSYCHOMETRIC SOCIETY	02/24/2012	$25.00
			$800.24
SWAPAN K RAY	AIRGAS NAT WELDERS #5	02/07/2012	$7.83
	SIGMA ALDRICH US	02/07/2012	$109.79
	EMD CHEMICALS	02/08/2012	$23.54
	EMD CHEMICALS	02/08/2012	$95.23
			$236.39
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	02/07/2012	$71.99
	AIRGAS NAT WELDERS #5	02/07/2012	$150.65
	AIRGAS NAT WELDERS #5	02/07/2012	$56.51
	STAPLES 00103911	02/08/2012	$194.06
	DELL SALES & SERVICE	02/16/2012	$1,497.98
	AIRGAS NAT WELDERS #5	02/17/2012	$69.86
	NEWEGG.COM 18003901119	02/28/2012	$25.98
			$2,067.03

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Cardholder	Vendor Name	Purchase Date	Amount
TABATHA V MCALLISTER	OFFICE DEPOT #2349	02/06/2012	$65.11
	FORMS AND SUPPLY - AOPD	02/06/2012	$158.09
	FORMS AND SUPPLY - AOPD	02/07/2012	$9.59
			$232.79
TAFFENY A HALL	FEDEX 08051518	02/01/2012	$23.84
	FEDEX 08134093	02/14/2012	$17.52
	FEDEX 08134087	02/14/2012	$16.75
	K-LOG, INC.	02/22/2012	$525.96
			$584.07
TAIXING CUI	SIGMA ALDRICH US	01/31/2012	$89.18
	VWR INTERNATIONAL INC	02/01/2012	$140.22
	VWR INTERNATIONAL INC	02/02/2012	$23.99
	SC DHEC/BUREAU OF F	02/02/2012	$125.00
	INVITROGEN 21578477	02/03/2012	$583.87
	EMD CHEMICALS	01/23/2012	$398.00
	EMD CHEMICALS	01/24/2012	$22.00
	SIGMA ALDRICH US	02/08/2012	$338.95
	VWR INTERNATIONAL INC	02/09/2012	$169.90
	VWR INTERNATIONAL INC	02/09/2012	$60.40
	VWR INTERNATIONAL INC	02/09/2012	$10.55
	INVITROGEN 78114523	02/10/2012	$139.22
	VWR INTERNATIONAL INC	02/14/2012	$62.68
	EBIOSCIENCECORPORATION	02/16/2012	$414.00
	RDC ROCHE DIAGNOSTICS	02/17/2012	$1,913.25
	BIO RAD VICUI02/17/12	02/18/2012	$96.00
	INVITROGEN 21625209	02/17/2012	$164.19
	VWR INTERNATIONAL INC	02/17/2012	$113.28
	ABCAM	02/17/2012	$408.00
	STAPLS9225194216000	02/17/2012	$136.40
	PHENIX RESEARCH PRODUCTS	02/16/2012	$155.07
	AMERICAN TYPE CULTURE COL	02/17/2012	$440.10
	SANTA CRUZ BIOTECHNOLOGY	02/20/2012	$303.50
	VWR INTERNATIONAL INC	02/22/2012	$81.25
	INVITROGEN 21625209	02/21/2012	$9.60
	BIO RAD VICUI02/17/12	02/22/2012	$93.00
	VWR INTERNATIONAL INC	02/23/2012	$286.80
	FISHER SCI ATL	02/23/2012	$67.53
	POLY SCIENTIFIC	02/16/2012	$150.99
	FISHER SCI ATL	02/24/2012	$614.52
	FISHER SCI ATL	02/24/2012	$51.81
			$7,663.25
TAMMI L RICHARDSON	AMER SCTY LIMNLGY AND OC	02/15/2012	$60.00
			$60.00
TAMMY F HERRON	RADIOSHACK COR00196055	02/09/2012	$5.34
			$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L GEORGE	MICHAELS #3855	02/21/2012	$34.00
			$34.00
TAMMY P HYATT	THE CHRONICLE	02/28/2012	$65.00
			$65.00
TAMMY WHALEY	NEWZ GROUP	02/01/2012	$78.30
	GUIDE BY CELL INC	02/03/2012	$204.99
	VZWRLSS APOCC VISE	02/09/2012	$101.70
	MICHAEL KORS DELIVERED BY	02/12/2012	$165.95
			$550.94
TANG CHUANBING	SCIENTIFIC INSTRUMENT SER	02/09/2012	$47.25
			$47.25
TANJA R BLACK	FEDEX 08047598	02/06/2012	$47.10
	UNIVERSITY OF S CAR	02/09/2012	$91.67
	FEDEX 08096843	02/13/2012	$24.89
	USC SPARTANBURG BOO	02/16/2012	$252.00
	LOGO CHAIR INC	02/17/2012	$124.75
	DOVE DATA PRODUCTS	02/22/2012	$72.08
	DURALINE IMAGING INC	02/21/2012	$145.60
	EAT MORE TEES	02/24/2012	$341.29
	USC SPARTANBURG BOO	02/27/2012	$384.00
	DIVINE CREATIONS	02/28/2012	$331.36
			$1,814.74
TARA H TAYLOR	GENBOOK INC	02/02/2012	$39.95
			$39.95
TAREK M SHAZLY	MCMASTER-CARR	01/30/2012	$31.71
	SIGMA ALDRICH US	02/14/2012	$111.07
	SIGMA ALDRICH US	02/17/2012	$111.07
	ELECTRON MICROSCOPY SCIEN	02/22/2012	$26.14
			$279.99
TATJANA S SLAWSON	CABINET HARDWARE	02/14/2012	$90.39
	TEAM EXPRESS	02/16/2012	$20.84
	AMAZON MKTPLACE PMTS	02/17/2012	$49.30
	TEAM EXPRESS	02/24/2012	$65.14
			$225.67
TAWHID A RANA	OFFICE DEPOT #2349	02/20/2012	$17.64
	MDC VACUUM PRODUCTS	02/23/2012	$245.73
			$263.37
TEDDY D THOMAS	DAWSON LUMBER CO	02/01/2012	$74.57
	WM SUPERCENTER	02/02/2012	$12.64
	DAWSON LUMBER CO	02/03/2012	$138.65
	DAWSON LUMBER CO	02/09/2012	$83.62
	SHERWIN WILLIAMS #2994	02/14/2012	$56.49
	THOMAS SUPPLY COMPANY INC	02/14/2012	$8.33

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	DAWSON LUMBER CO	02/20/2012	$133.03
	SHERWIN WILLIAMS #2994	02/21/2012	$41.89
	DAWSON LUMBER CO	02/24/2012	$58.08
			$607.30
TEDDY R VARN	8161-CED	02/01/2012	$343.37
	LOWES #01986	02/01/2012	$13.29
	8160-ALL PHASE	02/08/2012	$1,096.46
	LOWES #01986	02/09/2012	$38.85
	LOWES #01986	02/28/2012	$20.11
			$1,512.08
TERESA DONELAN	LOWES #01064	01/31/2012	$17.36
	AMAZON MKTPLACE PMTS	02/03/2012	$154.97
	US PLASTICS/USP HOME	02/03/2012	$61.65
	VERIZON WRLS MYACCT VE	02/14/2012	$77.53
	NEWEGG.COM 18003901119	02/15/2012	$544.83
	NEWEGG.COM 18003901119	02/16/2012	$489.97
	DMI DELL HIGHER EDUC	02/18/2012	$855.36
			$2,201.67
TERESA M MORRISON	DLT SOLUTIONS 703-773-	02/01/2012	$217.51
	Best Buy 00014662	02/06/2012	$171.18
	APPLIED VIDEO SYSTEMS INC	02/22/2012	$65.36
	DMI DELL HIGHER EDUC	02/24/2012	$44.48
	DMI DELL HIGHER EDUC	02/24/2012	$958.46
	US LASER	02/24/2012	$116.40
	DLT SOLUTIONS 703-773-	02/24/2012	$278.41
	DMI DELL HIGHER EDUC	02/29/2012	$43.60
			$1,895.40
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	02/17/2012	$83.89
			$83.89
TESHIA S MCSWAIN	STAPLS9225203358000	02/18/2012	$1,941.56
			$1,941.56
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	01/30/2012	$77.56
	FORMS AND SUPPLY - AOPD	02/03/2012	$383.95
	CABLEORGANIZER 866 222 00	02/07/2012	$50.83
	FORMS AND SUPPLY - AOPD	02/13/2012	$71.17
	AMAZON MKTPLACE PMTS	02/14/2012	$17.32
	Staples Tech Soln	02/22/2012	$64.97
			$665.80
THERON W ROBINSON	VZWRLSS IVR VE	02/03/2012	$373.14
	VWR INTERNATIONAL INC WE	02/04/2012	$95.61
	FISHER SCI AUTO REC	02/04/2012	$76.87
	CAROLINA BIOLOGICAL SUPPL	02/03/2012	$221.73
	ALL STAR SPORTS	02/09/2012	$2,330.64
	CAROLINA BIOLOGICAL SUPPL	02/18/2012	$98.49

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	CAROLINA BIOLOGICAL SUPPL	02/18/2012	$131.68
	SIGMA ALDRICH US	02/17/2012	$199.68
	FISHER SCI AUTO REC	02/21/2012	$133.90
	FISHER SCI AUTO REC	02/21/2012	$183.93
	FISHER SCI AUTO REC	02/21/2012	$132.51
	FISHER SCI AUTO REC	02/21/2012	$34.67
	DOCUTRAC INC	02/22/2012	$315.00
	THE HERALD CIRCULATION	02/27/2012	$362.82
			$4,690.67
THOMAS F HUDSON	FEDEXOFFICE 00015024	02/20/2012	$19.47
			$19.47
THOMAS J HILBISH	FUNCTIONAL BIOSCIENCES, I	02/08/2012	$63.00
	INTEGRATED DNA TECH	02/16/2012	$49.50
			$112.50
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	02/19/2012	$304.43
	ATTM 838453784 NBI	02/25/2012	$642.35
			$946.78
THOMAS L JOHNSON	WWW.NEWEGG.COM	02/01/2012	$61.59
	WWW.NEWEGG.COM	02/03/2012	$770.76
	OFFICEMAX CT IN#095646	02/07/2012	$176.58
	RASIX COMPUTER CENTER	02/10/2012	$859.48
	Amazon.com	02/14/2012	$88.99
			$1,957.40
THOMAS M CRAWFORD	SCIENTIFIC BINDERY PRO	01/30/2012	$300.00
	THORLABS	02/06/2012	$584.32
	VZWRLSS PRPAY AUTOPAY	02/07/2012	$20.00
	MCMASTER-CARR	02/10/2012	$104.55
	OPTI TEMP	02/17/2012	$60.87
	WRI WOLFRAMRESEARCHINC	02/24/2012	$615.94
	ATT BILL PAYMENT	02/24/2012	$69.27
	THORLABS	02/28/2012	$187.02
			$1,941.97
THOMAS R STEFANIAK	THE HOME DEPOT 1112	02/07/2012	$10.57
	ESP FARMTEK	02/08/2012	$649.89
	APL APPLE ONLINE STORE	02/10/2012	$41.73
	APL APPLE ONLINE STORE	02/12/2012	$12.84
	OFFICE DEPOT #2349	02/09/2012	$22.45
	APL APPLE ONLINE STORE	02/12/2012	$780.03
	SEVEN OAKS PLANT SHOP	02/23/2012	$36.36
	APL APPLE ITUNES STORE	02/27/2012	$4.99
			$1,558.86
TIFFANY K THOMPSON	FORMS AND SUPPLY - AOPD	01/31/2012	$102.68
	FORMS AND SUPPLY - AOPD	02/08/2012	$148.93
			$251.61

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Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	CAROLINA CHILLERS INC	02/09/2012	$2,380.00
	ATLANTECH DISTRIBUTION IN	02/17/2012	$1,029.00
	WW GRAINGER	02/20/2012	$99.77
	PAYPAL CLFAIRCLOTH	02/22/2012	$912.00
	WW GRAINGER	02/22/2012	$8.48
			$4,429.25
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	01/31/2012	$122.00
	SYX GLOBALGOV/EDSOLUTN	02/05/2012	$1,231.33
	SYX GLOBALGOV/EDSOLUTN	02/05/2012	$121.93
	SYX GLOBALGOV/EDSOLUTN	02/07/2012	$71.00
	SYX GLOBALGOV/EDSOLUTN	02/07/2012	$18.56
	SYX GLOBALGOV/EDSOLUTN	02/20/2012	$27.98
	SYX GLOBALGOV/EDSOLUTN	02/21/2012	$39.64
	SYX GLOBALGOV/EDSOLUTN	02/21/2012	$63.72
	SYX GLOBALGOV/EDSOLUTN	02/24/2012	$88.65
	WESTBURY ACE HARDWARE	02/24/2012	$10.14
	SYX GLOBALGOV/EDSOLUTN	02/27/2012	$258.35
			$2,053.30
TIMOTHY E HEARN	QUIP LABORATORIES	01/31/2012	$430.88
	FEDEX 870719629413	02/08/2012	$61.25
	AIRNET SYSTEMS INC	02/10/2012	$862.68
	OFFICEMAX CT IN#167085	02/10/2012	$179.99
	ANCARE CORP.	02/14/2012	$955.00
	OFFICEMAX CT IN#226702	02/14/2012	$67.64
	WORLD COURIER GROUP INC	02/15/2012	$701.35
	VZWRLSS APOCC VISE	02/21/2012	$160.03
	FORMS AND SUPPLY - AOPD	02/20/2012	$41.09
	FORMS AND SUPPLY - AOPD	02/21/2012	$20.10
	ATTM 839912511 NBI	02/25/2012	$104.82
			$3,584.83
TIMOTHY E HULST	THE KEY SHOP INC	02/16/2012	$8.03
	THE KEY SHOP INC	02/24/2012	$23.01
			$31.04
TIMOTHY G GOWAN	8160-ALL PHASE	02/08/2012	$487.50
	8161-CED	02/10/2012	$625.40
	LOWES #01986	02/14/2012	$69.02
	8160-ALL PHASE	02/15/2012	$220.17
	LOWES #01986	02/16/2012	$49.07
	BATTERIES PLUS	02/20/2012	$193.72
	8160-ALL PHASE	02/20/2012	$135.75
	8160-ALL PHASE	02/22/2012	$179.71
			$1,960.34
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO	01/31/2012	$224.70
	WENGER CORPORATION	02/07/2012	$1,523.00
	LOWES #00499	02/08/2012	$27.71

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO	02/20/2012	$12.48
	PECKNEL MUSIC CO	02/20/2012	$22.47
			$1,810.36
TIMOTHY H EASTER	LEE CONSULTING GROUP I	02/02/2012	$395.00
	AMAZON MKTPLACE PMTS	02/06/2012	$216.00
			$611.00
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	02/03/2012	$82.66
	RICHLAND INDUSTRIAL	02/07/2012	$11.56
	GATEWAY SUPPLY CP	02/09/2012	$7.33
	GATEWAY SUPPLY CP	02/15/2012	$420.51
	RICHLAND INDUSTRIAL	02/20/2012	$4.74
	GATEWAY SUPPLY CP	02/22/2012	$97.98
			$624.78
TIMOTHY M HARMON	ONEAL FLOORING SERVICES L	01/31/2012	$2,221.95
	ACE HRDWR OF CAYCE LLC	02/22/2012	$25.96
	ACE HRDWR OF CAYCE LLC	02/24/2012	$1.07
			$2,248.98
TIMOTHY MOUSSEAU	SC STATE MUSEUM	02/01/2012	$203.35
	SAMSCLUB.COM	02/05/2012	$46.87
	SAMSCLUB.COM	02/05/2012	$31.38
	AMAZON MKTPLACE PMTS	02/06/2012	$74.29
	WM SUPERCENTER	02/05/2012	$18.56
	STAPLES 00103911	02/04/2012	$17.12
	OFFICE DEPOT #2349	02/05/2012	$65.25
	SAMSCLUB.COM	02/07/2012	$22.34
	WM SUPERCENTER	02/06/2012	$22.34
	AT&T DATA	02/07/2012	$14.99
	AT&T DATA	02/07/2012	$49.99
	WP-RENTAFONE JAPAN	02/08/2012	$101.23
	STK SHUTTERSTOCK.COM	02/15/2012	$44.00
	WP-RENTAFONE JAPAN	02/22/2012	$45.44
	PAYPAL HOSEAPROJEC	02/23/2012	$213.96
			$971.11
TINA HOLDEN	TOLL FREE CONFERENCE CAL	02/01/2012	$23.08
	TOLL FREE CONFERENCE CAL	02/01/2012	$87.88
	TOLL FREE CONFERENCE CAL	02/01/2012	$67.50
	TOLL FREE CONFERENCE CAL	02/01/2012	$213.62
	TOLL FREE CONFERENCE CAL	02/01/2012	$145.55
	FREE CONFERENCING CORP	02/01/2012	$23.00
	TOLL FREE CONFERENCE CAL	02/09/2012	$22.08
	OFFICE DEPOT #1214	02/13/2012	$200.14
	VZWRLSS IVR VE	02/15/2012	$318.67
	OFFICE DEPOT #1165	02/13/2012	$28.38
	OFFICE DEPOT #1214	02/14/2012	$15.00
	ATTM 287023060249NBI	02/22/2012	$610.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,755.34
TINA M AKERS	FISHER SCI HUS	01/31/2012	$64.80
	INVITROGEN 21577304	02/03/2012	$752.21
	PBD AMER COL OF OBGYN	02/06/2012	$1,330.62
	OFFICE DEPOT #2349	02/14/2012	$24.32
	DMI DELL BUS ONLINE	02/24/2012	$42.79
	DMI DELL BUS ONLINE	02/28/2012	$965.14
			$3,179.88
TOBY J FREEMAN	US PATRIOT	01/30/2012	$277.13
	RADIO COMMUNICATIONS SVC	01/31/2012	$1,159.49
	US PATRIOT	02/03/2012	$73.83
	OFFICE DEPOT #2349	02/03/2012	$74.88
	THOMAS AND HOWARD CO CC 9	02/14/2012	$146.24
	OFFICE DEPOT #2349	02/14/2012	$89.86
	ADVANCE AUTO PARTS #5010	02/24/2012	$42.33
	TSP THE RACK	02/24/2012	$199.98
			$2,063.74
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	02/14/2012	$1,003.66
	ELECTRIC MOTOR AND REPAI	02/14/2012	$956.60
	CAROLINA CHILLERS INC	02/20/2012	$1,175.60
	PAYPAL CLFAIRCLOTH	02/23/2012	$1,482.00
	ACTION BOLT AND SUPPLY IN	02/24/2012	$338.89
			$4,956.75
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	01/31/2012	$1,709.21
	GRAYBAR ELECTRIC COMPANY	02/02/2012	$1,960.17
	NEWEGG.COM 18003901119	02/08/2012	$69.98
	DMI DELL HIGHER EDUC	02/09/2012	$271.47
	ADVANCED VIDEO GROUP INC	02/09/2012	$332.45
	GRAYBAR ELECTRIC COMPANY	02/11/2012	$166.25
	CDW GOVERNMENT	02/15/2012	$855.80
	SUN VALLEY COMMUNICATIO	02/16/2012	$1,875.00
	GRAYBAR ELECTRIC COMPANY	02/24/2012	$99.65
	FASTENAL COMPANY01	02/24/2012	$621.57
			$7,961.55
TONY B JOHNSON	CONSOLIDATED PLASTICS CO	02/01/2012	$303.81
			$303.81
TRACY A RABON	MEDICAL ARTS PRESS	01/30/2012	$114.56
	COMPUWORLD INC	01/30/2012	$424.10
	SUPER DUPER PUBLICATIONS	01/30/2012	$25.57
	MEDICAL ARTS PRESS	01/30/2012	$102.68
	DISCOUNTMAGS.COM	02/01/2012	$45.00
	FORMS AND SUPPLY - AOPD	02/01/2012	$89.24
	AC MOORE STR 995	02/02/2012	$48.16
	COMPUWORLD INC	02/02/2012	$201.70

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	FORMS AND SUPPLY - AOPD	02/02/2012	$15.53
	FORMS AND SUPPLY - AOPD	02/03/2012	$34.92
	COMPUWORLD INC	02/05/2012	$903.95
	AMAZON MKTPLACE PMTS	02/07/2012	$66.55
	FORMS AND SUPPLY - AOPD	02/06/2012	$29.90
	FIRST AID ONLY	02/06/2012	$62.61
	FORMS AND SUPPLY - AOPD	02/07/2012	$5.98
	ELECTRONIC NETWORK SYS	02/10/2012	$31.00
	COMPUWORLD INC	02/09/2012	$301.62
	ELECTRONIC NETWORK SYS	02/10/2012	$298.18
	STAPLS9225115459000	02/15/2012	$146.54
	COMPUWORLD INC	02/14/2012	$98.40
	FORMS AND SUPPLY - AOPD	02/15/2012	$76.55
	NEWEGG.COM 18003901119	02/17/2012	$39.99
	SUPER DUPER PUBLICATIONS	02/24/2012	$133.59
	MEDICAL ARTS PRESS	02/23/2012	$149.76
	Amazon.com	02/28/2012	$16.31
			$3,462.39
TRACY L SKIPPER	AMAZON MKTPLACE PMTS	02/08/2012	$17.99
	THE UPS STORE 4180	02/23/2012	$305.08
			$323.07
TRACY R PORTERFIELD	THE STATE NEWSPAPER	02/01/2012	$2,500.00
	VALLEY SPRING WATER	02/07/2012	$91.75
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	Amazon.com	02/09/2012	$17.63
	SC LAW ENFORCEMENT	02/08/2012	$25.00
	TIME WARNER CABLE CDB	02/08/2012	$104.90
	Amazon.com	02/10/2012	$28.34
	TARGET 00013193	02/12/2012	$158.76
	OFFICE DEPOT #1165	02/20/2012	$534.99
	TARGET 00019232	02/23/2012	$422.19
	KMART 04043	02/23/2012	$13.88
			$3,922.44
TRAVIS D GARRETT	FAMILY DOLLAR #6212	02/20/2012	$4.28
			$4.28
TRAVIS W KNIGHT	WWW.NEWEGG.COM	02/02/2012	$1,865.53
	AIRGAS NAT WELDERS #5	02/07/2012	$47.55
	COLUMBIA FLUID SYS TECH	02/08/2012	$11.79
	COLUMBIA FLUID SYS TECH	02/08/2012	$14.23
	VWR INTERNATIONAL INC	02/08/2012	$32.42
	NEWEGG.COM 18003901119	02/08/2012	$28.99
	VWR INTERNATIONAL INC	02/17/2012	$37.46
	VWR INTERNATIONAL INC	02/17/2012	$36.69
			$2,074.66
TROY A NELSON	SCHOOLDUDE COM	02/27/2012	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$700.00
TRUDY L LEAS	JOBTARGET LLC	02/02/2012	$75.00
	DMI DELL HIGHER EDUC	02/14/2012	$41.99
	DMI DELL HIGHER EDUC	02/18/2012	$724.50
	DMI DELL HIGHER EDUC	02/21/2012	$37.49
	SURVEYMONKEY.COM	02/26/2012	$19.95
			$898.93
TSUNEKO TERRY	FEDEX 861085210731	01/31/2012	$17.22
	FORMS AND SUPPLY - AOPD	01/30/2012	$22.48
	FORMS AND SUPPLY - AOPD	01/31/2012	$15.92
	FORMS AND SUPPLY - AOPD	01/31/2012	$57.12
	FORMS AND SUPPLY - AOPD	01/31/2012	$68.63
	FORMS AND SUPPLY - AOPD	02/01/2012	$2.41
	FEDEX 861085210606	02/10/2012	$16.99
	FEDEX 861085210628	02/10/2012	$9.44
	FEDEX 869617580214	02/15/2012	$26.36
	E GROUP	02/21/2012	$318.50
	FORMS AND SUPPLY - AOPD	02/20/2012	$183.93
	FORMS AND SUPPLY - AOPD	02/20/2012	$60.12
	MEDI-SCRIPTS	02/22/2012	$36.00
	FEDEX 861085210710	02/22/2012	$16.99
	FORMS AND SUPPLY - AOPD	02/23/2012	$100.53
			$952.64
TYLER BLEDSOE	INKJETSUPERSTORE.COM	02/02/2012	$58.99
	APL APPLE ONLINE STORE	02/12/2012	$49.00
	INKJETSUPERSTORE.COM	02/21/2012	$313.93
			$421.92
UGRA S SINGH	DELL SALES & SERVICE	01/31/2012	$973.68
	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
	AASN BIOABCHEM INC.	02/08/2012	$179.25
	CELLSIGNAL.COM	02/10/2012	$289.00
	AMAZON MKTPLACE PMTS	02/10/2012	$17.98
	STAPLES 00103911	02/14/2012	$256.78
	STAPLES 00103911	02/14/2012	$117.70
	FISHER SCI ATL	02/16/2012	$650.76
	FISHER SCI CHU	02/28/2012	$341.03
	USA SCIENTIFIC, INC.	02/27/2012	$88.23
			$2,921.73
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/31/2012	$1,308.83
	DMI DELL HIGHER EDUC	02/02/2012	$124.92
	DMI DELL HIGHER EDUC	02/04/2012	$1,756.53
	DMI DELL HIGHER EDUC	02/03/2012	$5,440.00
	DMI DELL HIGHER EDUC	02/08/2012	$2,184.38
	DMI DELL HIGHER EDUC	02/09/2012	$486.90
	DMI DELL HIGHER EDUC	02/13/2012	$4,550.96

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/11/2012	$2,340.32
	DMI DELL HIGHER EDUC	02/14/2012	$4,817.57
	PURCHASE ADJUSTMENT	02/14/2012	$391.99
	DMI DELL HIGHER EDUC	02/16/2012	$5,976.00
	DMI DELL HIGHER EDUC	02/21/2012	$2,826.73
	DMI DELL HIGHER EDUC	02/22/2012	$683.93
	DMI DELL HIGHER EDUC	02/22/2012	$1,537.28
	DMI DELL HIGHER EDUC	02/22/2012	$102.71
	DMI DELL HIGHER EDUC	02/22/2012	$599.18
	DMI DELL HIGHER EDUC	02/22/2012	$297.87
	DMI DELL HIGHER EDUC	02/23/2012	$35,746.53
	DMI DELL HIGHER EDUC	02/28/2012	$6,247.52
	DMI DELL HIGHER EDUC	02/29/2012	$2,837.10
	DMI DELL HIGHER EDUC	02/29/2012	$743.69
	DMI DELL HIGHER EDUC	02/29/2012	$21,594.50
			$102,595.44
VALARMATHI THIRUVANAMALAI	Amazon.com	02/25/2012	$481.71
	QIAGEN INC	02/28/2012	$1,658.62
			$2,140.33
VALERIE PRUETT	SALLY BEAUTY #1151	02/01/2012	$69.28
	HANCOCK FABRICS 1444	02/01/2012	$31.37
	CVS PHARMACY #4399 Q03	02/01/2012	$5.07
	WM SUPERCENTER	02/09/2012	$32.71
	BOBBYS SHOE REPAIR	02/08/2012	$43.60
	WM SUPERCENTER	02/11/2012	$7.50
	CVS PHARMACY #7011 Q03	02/12/2012	$29.92
	SALLY BEAUTY #1151	02/14/2012	$85.33
			$304.78
VALERIE R EKUE	APHA EDONOR-EDUES-EPUBS	02/01/2012	$200.00
	FORMS AND SUPPLY - AOPD	02/01/2012	$54.31
	VERIZON WRLS MYACCT VE	02/02/2012	$87.48
	Amazon.com	02/05/2012	$115.98
	FORMS AND SUPPLY - AOPD	02/02/2012	$21.70
	FEDEX 872107140818	02/08/2012	$12.52
	Staples Tech Soln	02/09/2012	$112.65
	STAPLS9225237195000	02/18/2012	$106.98
	WWW.DOVEPRESS.COM	02/17/2012	$1,865.00
	DRILLSPOT.COM	02/22/2012	$40.35
	ATT CONS PHONE PMT	02/27/2012	$231.60
	NEWEGG.COM 18003901119	02/27/2012	$72.99
			$2,921.56
VALERIE W ASHFORD	COMMERCIAL OFFICE FURNITU	02/01/2012	$990.80
	Staples Tech Soln	02/21/2012	$633.78
			$1,624.58
VALERY A VETTER	BARNES & NOBLE #2758	02/09/2012	$28.57

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Cardholder	Vendor Name	Purchase Date	Amount
VALERY A VETTER	OFFICE MAX	02/09/2012	$108.10
	OFFICE MAX	02/21/2012	$81.61
	Staples Tech Soln	02/28/2012	$597.14
	FORMS AND SUPPLY - AOPD	02/27/2012	$133.96
			$949.38
VALUNCHA PATERSON	ACCTS RECEIVABLE	02/01/2012	$151.25
	FORMS AND SUPPLY - AOPD	02/08/2012	$27.82
	FORMS AND SUPPLY - AOPD	02/17/2012	$23.42
			$202.49
VANESSA L BROWN	FORMS AND SUPPLY - AOPD	01/31/2012	$60.92
	NPDB NPDB-HIPDB.HRSA.GOV	02/08/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/15/2012	$4.75
	AMERICAN COLLEGE HLTH ASS	02/17/2012	$450.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/21/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/28/2012	$4.75
			$534.67
VANESSA L BYARS	CCC RIGHTSLINK	02/17/2012	$63.50
	CCC RIGHTSLINK	02/17/2012	$39.50
	CCC RIGHTSLINK	02/16/2012	$33.50
	CCC RIGHTSLINK	02/16/2012	$197.10
	CCC RIGHTSLINK	02/17/2012	$63.50
			$397.10
VARSHA P KULKARNI	Bestbuy.com 00009944	02/12/2012	$160.49
	Bestbuy.com 00009944	02/13/2012	$42.78
	APC	02/24/2012	$51.99
	APC	02/24/2012	$51.99
			$307.25
VEDA D SARGENT	WAPER INC	01/31/2012	$1,580.50
	SOUTHEASTERN PAPER GROUP	02/11/2012	$630.24
			$2,210.74
VERONICA L WILKINSON	LOWES #00499	02/03/2012	$83.78
	DMI DELL HIGHER EDUC	02/07/2012	$144.79
	COMPUVEST CORPORATION	02/06/2012	$28.10
	MONOPRICE INC	02/07/2012	$42.61
	NEWEGG.COM 18003901119	02/09/2012	$559.98
	NEWEGG.COM 18003901119	02/09/2012	$919.94
	NEWEGG.COM 18003901119	02/13/2012	$389.66
	MONOPRICE INC	02/14/2012	$11.40
	PUBLIX #1095	02/17/2012	$5.34
			$2,185.60
VICKI SEWELL	FREIGHT MANAGEMENT SYS	02/03/2012	$478.19
	FREIGHT MANAGEMENT SYS	02/09/2012	$337.18
	ULINE SHIP SUPPLIES	02/10/2012	$695.91

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FREIGHT MANAGEMENT SYS	02/24/2012	$473.84
	AMERICAN ACADEMY OF RELI	02/29/2012	$585.00
			$2,570.12
VICTOR GIURGIUTIU	T MOBILE 9374	01/31/2012	$107.63
	DRI ENDNOTE	02/08/2012	$249.95
	TELEKOM SHOP DRESDEN	02/15/2012	$65.72
	TELEKOM SHOP DRESDEN	02/15/2012	$13.14
			$436.44
VICTOR JENKINSON	WWW.NEWEGG.COM	02/03/2012	$51.97
	FOUNDATION TECHNOLOG	02/21/2012	$290.00
			$341.97
VINCENT B LOWMAN	FERGUSON ENT #1891	01/31/2012	$38.65
	FERGUSON ENT #1891	02/01/2012	$68.36
	RICHLAND INDUSTRIAL	02/09/2012	$94.70
	GATEWAY SUPPLY CP	02/10/2012	$8.64
	1140 PERRY MANN	02/14/2012	$16.30
	FERGUSON ENT #1891	02/15/2012	$53.90
	TRAYCO OF SC INC	02/20/2012	$173.44
	RICHLAND INDUSTRIAL	02/23/2012	$152.34
	FERGUSON ENT #1891	02/24/2012	$22.66
	JA SEXAUER	02/23/2012	$1,156.28
			$1,785.27
VINCENT M BOCCHINO	OFFICE DEPOT #2349	02/02/2012	$2.99
	PECKNEL MUSIC CO	02/02/2012	$23.97
	ADVANCE AUTO PARTS #7601	02/14/2012	$11.32
	SMARTPHONE MEDIC	02/27/2012	$212.93
			$251.21
VIOLETA ZARIC	PENINSULA LABORATORIES	01/31/2012	$616.00
	SIGMA ALDRICH US	02/07/2012	$607.00
	SIGMA ALDRICH US	02/09/2012	$251.12
	ELECTRON MICROSCOPY SCIEN	02/09/2012	$414.73
	FISHER SCI ATL	02/10/2012	$457.53
	INVITROGEN 21613171	02/15/2012	$190.00
	FISHER SCI ATL	02/16/2012	$48.23
	FISHER SCI ATL	02/22/2012	$89.88
	RITE AID STORE #11587	02/24/2012	$8.53
			$2,683.02
VIRGINIA D JOHNS	MULTI MEDIA SERVICES	01/31/2012	$2,354.65
	POCKET NURSE ENTERPRISES	01/31/2012	$180.00
	WM SUPERCENTER	02/01/2012	$37.75
	OFFICE MAX	02/01/2012	$59.58
	AMSTERDAM PRNT & LITHO	02/09/2012	$54.45
	ANDERSON STAMP ENGRA	02/13/2012	$32.11
	OFFICEMAX CT IN#205240	02/14/2012	$86.31

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA D JOHNS	AMSTERDAM PRNT & LITHO	02/16/2012	$246.85
	BULLINGTON ASSOCIATES, IN	02/22/2012	$94.34
			$3,146.04
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	02/01/2012	$149.05
	MARKO INC	02/15/2012	$91.84
	GOODYEAR AUTO SVS CT 2324	02/22/2012	$49.92
	GOODYEAR AUTO SVS CT 2324	02/28/2012	$47.91
			$338.72
VIRGINIA H ROGERS	VZWRLSS IVR VE	02/09/2012	$47.61
	CAMELBACK DISPLAYS INC	02/09/2012	$94.68
	FORMS AND SUPPLY - AOPD	02/14/2012	$47.81
	FORMS AND SUPPLY - AOPD	02/15/2012	$14.96
	LORICK OFFICE PRODUCTS	02/21/2012	$237.14
	FORMS AND SUPPLY - AOPD	02/24/2012	$30.96
			$473.16
VIRGINIA K BAULD	LOWES #01064	02/01/2012	$38.74
	LOWES #01064	02/01/2012	$54.44
	LEXMARK US PFSWEBSTORE	02/04/2012	$1,222.97
	LOWES #00499	02/07/2012	$45.33
	HOBBY LOBBY #323	02/07/2012	$12.83
	HOBBY LOBBY #342	02/08/2012	$42.74
	MASTER CLEANERS	02/10/2012	$21.21
	SMITH RUBBER STAMP & SEAL	02/15/2012	$16.05
	THE UPS STORE 3770	02/16/2012	$34.24
	USC POASTAL SERVICE	02/21/2012	$22.70
	UNIV-OF-SC-BOOKSTORE#2400	02/21/2012	$359.50
	GOLD LINE FRAMING	02/24/2012	$450.98
			$2,321.73
VIRGINIA R SHERVETTE	WM SUPERCENTER	02/25/2012	$70.35
	SPORTSMANS WAREHOUSE 155	02/25/2012	$323.92
			$394.27
VLADIMIR GUDKOV	STAPLES 00106567	02/11/2012	$42.79
			$42.79
W LYNN SHIRLEY	POLLOCK COMPANY	02/01/2012	$148.95
			$148.95
WALDEN AI	AIRGAS NAT WELDERS #5	02/07/2012	$7.32
	SIGMA ALDRICH US	02/14/2012	$116.37
	INTEGRATED DNA TECH	02/23/2012	$55.50
	ABCAM	02/24/2012	$715.00
			$894.19
WALTER ORR	MCMASTER-CARR	01/30/2012	$97.32
	MCMASTER-CARR	02/06/2012	$16.01
	GENERATOR SERVICES INC	02/08/2012	$998.07
	MCMASTER-CARR	02/10/2012	$110.36

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	BESCO	02/09/2012	$489.02
	KULLY COMPANIES	02/13/2012	$1,017.88
	HD SUPPLY WATERWORKS 551	02/14/2012	$185.92
	JAMES M PLEASANTS	02/13/2012	$349.86
	COMBUSTION SERVICES, INC.	02/15/2012	$1,255.00
	PADDOCK POOL EQUIPMENT CO	02/14/2012	$1,000.00
	PARTS4HEATINGCOM	02/18/2012	$102.41
	J FRANK BLAKELY COMPANY	02/20/2012	$1,320.00
	WM SUPERCENTER	02/26/2012	$19.71
	SMARTSIGN	02/24/2012	$65.40
			$7,026.96
WARREN P STECKLE	STREM CHEMICALS INC.	01/31/2012	$470.70
	UNITED REFRIG BR #U2	02/01/2012	$29.63
	NEELY INDUSTRIES - O	02/01/2012	$369.09
	VWR INTERNATIONAL INC	02/03/2012	$123.23
	VWR INTERNATIONAL INC	02/04/2012	$255.82
	VWR INTERNATIONAL INC	02/04/2012	$29.40
	VWR INTERNATIONAL INC	02/04/2012	$161.70
	AIRGAS NAT WELDERS #5	02/07/2012	$40.24
	VWR INTERNATIONAL INC	02/07/2012	$66.60
	GELEST INC	02/08/2012	$74.71
	VWR INTERNATIONAL INC	02/16/2012	$258.14
	VWR INTERNATIONAL INC	02/17/2012	$142.10
	Silicon Solutions	02/16/2012	$444.00
	VWR INTERNATIONAL INC	02/23/2012	$54.85
	OAKWOOD PRODUCTS INC	02/23/2012	$68.15
	VWR INTERNATIONAL INC	02/23/2012	$123.28
	VIRGINIA SEMICONDUCTOR IN	02/23/2012	$817.51
	TCI AMERICA	02/27/2012	$341.29
	VWR INTERNATIONAL INC	02/28/2012	$83.32
			$3,953.76
WARREN T SPENCE	1140 PERRY MANN	02/02/2012	$70.84
	HD SUPPLY ELEC. #5G	02/06/2012	$94.80
	1140 PERRY MANN	02/06/2012	$202.04
	FASTENAL COMPANY01	02/13/2012	$17.31
	1140 PERRY MANN	02/14/2012	$9.22
	1140 PERRY MANN	02/15/2012	$15.42
	1140 PERRY MANN	02/15/2012	$26.15
	RICHLAND INDUSTRIAL	02/16/2012	$4.33
	1140 PERRY MANN	02/28/2012	$28.79
			$468.90
WAYNE E CARVER	4IMPRINT	02/06/2012	$323.42
	4IMPRINT	02/08/2012	$323.42
	SURVEYMONKEY.COM	02/09/2012	$300.00
	GOOGLE 1140999210	02/19/2012	$57.55

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE E CARVER	USA CUSTOM PAD CORP.	02/21/2012	$246.14
	ELSEVIER LTD	02/22/2012	$466.56
			$1,717.09
WELDON R HORNE	ISI RESEARCHSOFT	01/30/2012	$121.95
	FORMS AND SUPPLY - AOPD	02/01/2012	$58.15
	FORMS AND SUPPLY - AOPD	02/03/2012	$35.94
	FORMS AND SUPPLY - AOPD	02/02/2012	$93.36
	FORMS AND SUPPLY - AOPD	02/15/2012	$21.40
	Staples Tech Soln	02/17/2012	$81.87
	ASN	02/21/2012	$150.00
	Staples Tech Soln	02/25/2012	$70.26
			$632.93
WENDE MILLER	FEDEX 874837296509	01/31/2012	$15.33
	FORMS AND SUPPLY - AOPD	01/30/2012	$6.90
	FEDEX 793164522638	01/31/2012	$19.70
	FEDEX 793170377965	02/01/2012	$20.94
	FEDEX 874837296370	02/02/2012	$11.83
	SIGN WAVE	02/07/2012	$205.20
	APHA EDONOR-EDUES-EPUBS	02/08/2012	$200.00
	NEWEGG.COM 18003901119	02/22/2012	$12.99
			$492.89
WENDELL D PRESCOTT	STAPLS7082129320000001	02/02/2012	$21.59
			$21.59
WENDY B MCKENZIE	JM GRACE	02/14/2012	$52.11
	FORMS AND SUPPLY - AOPD	02/16/2012	$43.59
	APL APPLE ONLINE STORE	02/23/2012	$1,229.43
	FEDEX 873529948591	02/23/2012	$22.41
	IMAGISTICSINV 204088989	02/03/2012	$93.25
			$1,440.79
WENDY D PLESSINGER	FEDEX 797996937943	02/01/2012	$26.02
	FISHER SCI ATL	02/02/2012	$79.45
	COLEPARMER 00106013	02/03/2012	$614.13
	FISHER SCI ATL	02/04/2012	$72.32
	RASIX COMPUTER CENTER	02/02/2012	$380.06
	AIRGAS NAT WELDERS #5	02/03/2012	$69.86
	AIRGAS NAT WELDERS #5	02/07/2012	$68.51
	FEDEX 793192603234	02/08/2012	$24.36
	FISHER SCI ATL	02/09/2012	$42.00
	AIRGAS NAT WELDERS #5	02/10/2012	$69.86
	RASIX COMPUTER CENTER	02/14/2012	$304.70
	FISHER SCI ATL	02/15/2012	$301.37
	OFFICE DEPOT #1214	02/14/2012	$55.90
	AIRGAS NAT WELDERS #5	02/17/2012	$69.86
	FS EBOOKCONVERTER	02/17/2012	$29.95
	Amazon Services-Kindle	02/17/2012	$38.35

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	FISHER SCI ATL	02/17/2012	$23.18
	REI SCIENCE DIRECT	02/17/2012	$198.00
	FEDEX 793236054415	02/23/2012	$32.50
	FISHER SCI ATL	02/23/2012	$769.97
	FISHER SCI ATL	02/28/2012	$49.38
			$3,319.73
WENDY HENNESSY	DMI DELL HIGHER EDUC	02/08/2012	$119.39
	DMI DELL HIGHER EDUC	02/10/2012	$2,312.06
	ATT AT&T TELECONF 02/2	02/13/2012	$17.81
	VZWRLSS IVR VE	02/16/2012	$65.98
	AMAZON MKTPLACE PMTS	02/15/2012	$15.99
	FEDEX 08097416	02/23/2012	$19.41
			$2,550.64
WENDY R CHILES	Staples Tech Soln	02/17/2012	$72.75
	STAPLS7082778577000001	02/21/2012	$85.39
			$158.14
WESLEY C BELK	PAYPAL CPL GLOBAL	02/16/2012	$6.71
	PAYPAL BUYDIG	02/23/2012	$17.95
	THE HARRY FOX AGNY/SNG F	02/29/2012	$17.28
			$41.94
WESLEY J KINSEY	JANPAK 4	02/14/2012	$119.72
	FORMS AND SUPPLY - AOPD	02/14/2012	$135.10
	FORMS AND SUPPLY - AOPD	02/15/2012	$18.46
	OFFICE DEPOT #2349	02/15/2012	$10.69
			$283.97
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	01/31/2012	$499.20
	LABELMASTER	01/31/2012	$69.05
	INSTITUTE OF HAZARDOUS	02/01/2012	$95.00
	PALMETTO VERMICULITE COMP	02/22/2012	$783.47
			$1,446.72
WHITNEY L SUDDUTH	STAPLS7082057780000001	01/31/2012	$20.32
	OFFICE DEPOT #1214	01/31/2012	$97.55
	FORMS AND SUPPLY - AOPD	02/01/2012	$14.52
	MICHAELS #2113	02/06/2012	$49.02
			$181.41
WILLIAM A PORTH	1140 PERRY MANN	01/31/2012	$292.75
	GRAHL ELECTRIC SUPPLY CO	01/31/2012	$98.81
	GRAYBAR ELECTRIC	02/02/2012	$275.61
	MIDLANDS SPECIALTY	02/02/2012	$1,243.84
	GRAHL ELECTRIC SUPPLY CO	02/03/2012	$936.94
	GRAYBAR ELECTRIC COMPANY	02/09/2012	$335.89
	1140 PERRY MANN	02/14/2012	$288.90
	1140 PERRY MANN	02/14/2012	$196.94
	GRAHL ELECTRIC SUPPLY CO	02/14/2012	$21.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	GRAYBAR ELECTRIC	02/16/2012	$335.89
	1140 PERRY MANN	02/21/2012	$187.25
	1140 PERRY MANN	02/21/2012	$545.70
	PRO CHEM INC	02/28/2012	$360.35
			$5,120.27
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	02/06/2012	$118.15
	FISHER SCI ATL	02/08/2012	$437.93
	MCMASTER-CARR	02/09/2012	$51.25
	UPS 1Z42T156P291161622	02/10/2012	$9.77
	LOWES #00499	02/22/2012	$5.78
	PRAXAIR DIST-ACCUPAY	02/27/2012	$114.82
	CS HYDE COMPANY	02/27/2012	$143.17
			$880.87
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/30/2012	$619.74
	THE CHRONICLE	02/03/2012	$519.10
	THE CHRONICLE	02/24/2012	$285.00
	THE ALLENDALE SUN	02/27/2012	$96.00
			$1,519.84
WILLIAM A WARREN	OTTERBOX	01/31/2012	$42.79
	VZWRLSS S P1667-01	01/31/2012	$267.49
	DMI DELL HIGHER EDUC	02/01/2012	$467.96
	PROPICS EXPRESS	01/31/2012	$54.27
	APPLIED VIDEO SYSTEMS INC	02/01/2012	$862.85
	FORMS AND SUPPLY - AOPD	02/01/2012	$20.64
	PROVANTAGE LLC	02/03/2012	$321.16
	ADORAMA INC	02/03/2012	$1,881.00
	SKC COMMUNICATION PRODUCT	02/03/2012	$1,544.01
	AMAZON MKTPLACE PMTS	02/05/2012	$58.45
	AMAZON MKTPLACE PMTS	02/07/2012	$248.57
	CDW GOVERNMENT	02/06/2012	$446.37
	PROPICS EXPRESS	02/06/2012	$39.94
	VERIZON WRLS 09196-01	02/08/2012	$320.99
	W W GRAINGER 916	02/10/2012	$304.42
	FASTENAL COMPANY01	02/09/2012	$204.19
	VERIZON WRLS 09196-01	02/10/2012	$16.04
	VERIZON WRLS 09196-01	02/10/2012	$246.08
	VERIZON WRLS 09196-01	02/10/2012	$320.99
	AMAZON MKTPLACE PMTS	02/11/2012	$1,019.99
	COMREX CORPORATION	02/15/2012	$200.00
	AMAZON MKTPLACE PMTS	02/16/2012	$134.24
	ADVANCED VIDEO GROUP INC	02/15/2012	$992.43
	VZWRLSS S P1667-01	02/15/2012	$267.49
	DMI DELL HIGHER EDUC	02/17/2012	$1,610.85
	MANN TOOL & SUPPLY	02/15/2012	$89.80
	TONER CABLE EQUIPMENT INC	02/16/2012	$952.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	EXTRON ELECTRONICS	02/17/2012	$175.00
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$518.65
	APL APPLE ONLINE STORE	02/19/2012	$31.03
	TROXELL COMMUNICATIONS IN	02/16/2012	$1,608.50
	FORMS AND SUPPLY - AOPD	02/16/2012	$78.48
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$12.37
	FORMS AND SUPPLY - AOPD	02/16/2012	$139.98
	GRAYBAR ELECTRIC COMPANY	02/17/2012	$6.13
	FORMS AND SUPPLY - AOPD	02/17/2012	$8.72
	GRAYBAR ELECTRIC COMPANY	02/17/2012	$33.74
	TECHSMITH CORPORATION	02/18/2012	$278.00
	FASTENAL COMPANY01	02/20/2012	$128.86
	ESE	02/21/2012	$75.00
	TROXELL COMMUNICATIONS IN	02/20/2012	$1,260.55
	MULTI MEDIA SERVICES	02/22/2012	$798.93
	MULTI MEDIA SERVICES	02/22/2012	$687.07
	EXTRON ELECTRONICS	02/22/2012	$13.39
	Amazon.com	02/24/2012	$25.54
	W W GRAINGER 916	02/23/2012	$31.62
	W W GRAINGER 916	02/23/2012	$177.20
	SKC COMMUNICATION PRODUCT	02/23/2012	$551.05
	AMAZON MKTPLACE PMTS	02/27/2012	$81.11
	AMAZON MKTPLACE PMTS	02/27/2012	$5.28
	JOESPH ELECTRONICS	02/27/2012	$2,160.00
	FASTENAL COMPANY01	02/27/2012	$122.80
	AMAZON MKTPLACE PMTS	02/28/2012	$77.10
	FORMS AND SUPPLY - AOPD	02/27/2012	$58.22
	FULLCOMPASS	02/28/2012	$1,037.94
			$23,117.27
WILLIAM B WALDRON II	W W GRAINGER 916	01/31/2012	$329.73
	MATT MARSHALL AND COMPANY	02/01/2012	$45.00
	1140 PERRY MANN	02/02/2012	$35.62
	GRAYBAR ELECTRIC	02/03/2012	$123.24
	GRAYBAR ELECTRIC	02/03/2012	$18.51
	CITY ELECTRIC REPAIR INC	02/03/2012	$45.58
	GRAYBAR ELECTRIC	02/03/2012	$12.67
	1140 PERRY MANN	02/06/2012	$6.53
	BEARING DISTRIBUTORS INC	02/06/2012	$43.98
	BEARING DISTRIBUTORS INC	02/08/2012	$68.48
	FASTENAL COMPANY01	02/06/2012	$9.04
	W W GRAINGER 916	02/10/2012	$420.42
	BEARING DISTRIBUTORS INC	02/14/2012	$42.80
	W W GRAINGER 916	02/14/2012	$429.30
	RICHLAND INDUSTRIAL	02/15/2012	$18.56
	BEARING DISTRIBUTORS INC	02/15/2012	$138.94
	JAMES M PLEASANTS	02/15/2012	$518.98

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	W W GRAINGER 916	02/17/2012	$314.33
	W W GRAINGER 916	02/17/2012	$290.83
	RICHLAND INDUSTRIAL	02/20/2012	$21.59
	BEARING DISTRIBUTORS INC	02/21/2012	$78.00
	JAMES M PLEASANTS	02/21/2012	$54.68
	FASTENAL COMPANY01	02/23/2012	$33.59
	AII UZ ENGINEERED PROD	02/23/2012	$326.49
	JAMES M PLEASANTS	02/23/2012	$10.50
	RICHLAND INDUSTRIAL	02/24/2012	$15.19
			$3,452.58
WILLIAM C BRADLEY	MCMASTER-CARR	01/30/2012	$18.22
	MCMASTER-CARR	01/31/2012	$353.45
	BEARING DISTRIBUTORS INC	02/16/2012	$100.05
	FASTENAL COMPANY01	02/16/2012	$6.53
	MCMASTER-CARR	02/16/2012	$488.99
	MCMASTER-CARR	02/23/2012	$27.30
	TRAVERS TOOL CO	02/23/2012	$98.53
	MACHINABLEWAX.COM	02/27/2012	$316.59
			$1,409.66
WILLIAM E BREWER	JIM CASEY`S DISCOUNT FIRE	02/06/2012	$205.18
	NEW DCP THE	02/06/2012	$6.06
	PUBLIX #1095	02/08/2012	$4.03
	STAPLES 00106567	02/11/2012	$24.60
	DAR DARBY DENTAL SUPPL	02/14/2012	$52.90
	AURIC ENTERPRISES INC.	02/16/2012	$291.50
	FEDEXOFFICE 00015024	02/21/2012	$42.79
	GRAYLEDGE PUMP & INDUSTRI	02/22/2012	$591.35
	STERLITECH CORPORATION	02/24/2012	$168.27
	WATER & POWER TECHNOLO	02/24/2012	$288.00
	FISHER SCI ATL	02/28/2012	$784.38
			$2,459.06
WILLIAM E COTHAM	AMERICAN SOCIETY	02/02/2012	$65.00
	AMERICAN SOCIETY	02/02/2012	$65.00
	AGILENTTECHNOLOGIES	02/01/2012	$185.20
	WTC WATERS CORP	02/02/2012	$514.80
	VWR INTERNATIONAL INC	02/18/2012	$32.86
	VWR INTERNATIONAL INC	02/18/2012	$57.49
			$920.35
WILLIAM E FRANKLIN	PROMEGA CORP	02/01/2012	$298.33
	PROMEGA CORP	02/01/2012	$217.67
	INTEGRATED DNA TECH	02/06/2012	$31.95
	PUBLIX 067	02/08/2012	$12.44
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$86.30
	WM SUPERCENTER	02/15/2012	$29.46
	PUBLIX 067	02/20/2012	$53.24

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	TARGET 00019232	02/21/2012	$64.14
	WM SUPERCENTER	02/24/2012	$18.52
	PUBLIX 067	02/27/2012	$11.54
			$823.59
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	01/31/2012	$9.52
	ADVANCED DOOR SYSTEMS	02/14/2012	$186.00
	RICHLAND INDUSTRIAL	02/15/2012	$31.22
	SHUMAN OWENS SUPPLY CO	02/21/2012	$27.92
	WW GRAINGER	02/21/2012	$42.16
	LOWES #00499	02/21/2012	$251.59
	MANN TOOL & SUPPLY	02/21/2012	$68.65
	STIER SUPPLY COMPANY IRMO	02/27/2012	$525.93
			$1,142.99
WILLIAM H JACKSON	WM SUPERCENTER	02/04/2012	$140.80
	SPORTSMANS WAREHOUSE 155	02/04/2012	$2,353.99
	MARCSMARINE	02/10/2012	$1,233.00
			$3,727.79
WILLIAM H LEWIS	STAPLS9224559081000	01/31/2012	$72.68
	STAPLS9224666897000	02/02/2012	$63.75
	WORLD SCIENTIFIC	02/08/2012	$132.00
	STAPLS9225161809000	02/16/2012	$213.95
	AMAZON MKTPLACE PMTS	02/21/2012	$31.13
	Amazon.com	02/23/2012	$96.17
	STAPLS9225468666000	02/24/2012	$180.34
			$790.02
WILLIAM J COEN	ZCI COMPANY	02/07/2012	$1,800.00
	CAROLINA INDUSTRIAL SERV	02/16/2012	$1,371.26
	THE TRANE COMPANY	02/17/2012	$1,345.28
	LOWES #00499	02/22/2012	$67.24
			$4,583.78
WILLIAM JONES	OFFICE DEPOT #2349	01/31/2012	$32.61
	Amazon Web Services	02/04/2012	$481.26
			$513.87
WILLIAM L WOOLLEY JR	Amazon.com	02/01/2012	$60.96
	RICHLAND INDUSTRIAL	02/02/2012	$4.22
	DILMAR OIL COMPANY-COLUM	02/02/2012	$255.94
	DRILLS AND CUTTERS LLC	02/03/2012	$20.71
	MCMASTER-CARR	02/03/2012	$95.68
	LOWES #00499	02/03/2012	$53.40
	AIRGAS NAT WELDERS #5	02/03/2012	$38.39
	CST THE COMPOSITES STORE	02/03/2012	$21.28
	VAISALA, INC., BOULDER	02/06/2012	$705.50
	AIRGAS NAT WELDERS #5	02/07/2012	$87.79
	AMETEK ADVANCED MEASUR	02/07/2012	$657.21

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	AIRGAS NAT WELDERS #5	02/07/2012	$47.55
	AIRGAS NAT WELDERS #5	02/08/2012	$115.94
	MCMASTER-CARR	02/14/2012	$210.86
	LOWES #00499	02/16/2012	$3.94
	PARAGON INDUSTRIES L	02/16/2012	$71.00
	AIRGAS NAT WELDERS #5	02/17/2012	$38.39
	AIRGAS NAT WELDERS #5	02/20/2012	$360.82
	AIRGAS NAT WELDERS #5	02/22/2012	$229.40
	LOWES #00499	02/22/2012	$14.37
	AIRGAS NAT WELDERS #5	02/22/2012	$38.39
	MCMASTER-CARR	02/24/2012	$49.83
	AIRGAS NAT WELDERS #5	02/27/2012	$1,056.00
			$4,237.57
WILLIAM M CHANCE	Amazon.com	02/08/2012	$109.76
	VWR INTERNATIONAL INC	02/10/2012	$24.67
			$134.43
WILLIAM M EVANS	DMI DELL ARB BUS	02/04/2012	$662.30
	AMAZON MKTPLACE PMTS	02/12/2012	$17.45
	B & H PHOTO-VIDEO.COM	02/12/2012	$300.60
	TUBETAPECOM	02/14/2012	$316.07
	B & H PHOTO-VIDEO.COM	02/15/2012	$378.54
	B & H PHOTO-VIDEO.COM	02/25/2012	$30.09
	ISTOCK INTERNATIONAL	02/27/2012	$180.00
			$1,885.05
WILLIAM N HARLEY	WM SUPERCENTER	02/02/2012	$77.75
	WW GRAINGER	02/06/2012	$9.03
	THOMSON WEST TCD	02/09/2012	$306.02
	WM SUPERCENTER	02/09/2012	$32.46
	WW GRAINGER	02/10/2012	$154.70
	SEARS ROEBUCK 2035	02/09/2012	$208.61
	WW GRAINGER	02/09/2012	$564.48
	STAYWELL - KRAMES	02/15/2012	$487.71
	WW GRAINGER	02/20/2012	$336.62
	WW GRAINGER	02/20/2012	$43.79
	ACTION BOLT AND SUPPLY IN	02/20/2012	$45.26
	HOSEPOWER USA	02/20/2012	$16.70
	WW GRAINGER	02/20/2012	$8.22
	WW GRAINGER	02/21/2012	$1,651.17
	LOWES #00499	02/22/2012	$14.68
	LOWES #01064	02/23/2012	$231.16
	LOWES #00499	02/23/2012	$6.59
			$4,194.95
WILLIAM P FAIRCHILD	OFFICE DEPOT #2349	01/31/2012	$229.88
	Amazon Mktplce EU-DE	02/03/2012	$30.55
	Amazon.com	02/06/2012	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.ca	02/07/2012	$29.14
	AMAZON MKTPLACE PMTS	02/07/2012	$135.52
	AMAZON MKTPLACE PMTS	02/07/2012	$26.54
	AMAZON MKTPLACE PMTS	02/08/2012	$74.10
	AMAZON MKTPLACE PMTS	02/08/2012	$199.98
	WALMART.COM 8009666546	02/12/2012	$743.61
	AMAZON MKTPLACE PMTS	02/12/2012	$27.98
	AMAZON MKTPLACE PMTS	02/10/2012	$17.94
	MOBILE TRONICS CO INC	02/13/2012	$741.88
	PAYPAL NEOOFFICE	02/14/2012	$10.00
	AMAZON MKTPLACE PMTS	02/15/2012	$32.63
	AMAZON MKTPLACE PMTS	02/15/2012	$75.84
	Amazon.com	02/15/2012	$9.99
	IFIXIT	02/16/2012	$27.85
	APL APPLE ONLINE STORE	02/17/2012	$19.99
	AMAZON MKTPLACE PMTS	02/17/2012	$77.98
	OTHER WORLD COMPUTING	02/16/2012	$258.34
	AMAZON MKTPLACE PMTS	02/17/2012	$67.97
	Amazon.com	02/20/2012	$10.99
	WALMART.COM 8009666546	02/24/2012	$53.47
	SWEETWATER SOUND	02/24/2012	$24.95
	Amazon Video On Demand	02/28/2012	$2.99
			$2,957.10
WILLIAM P REA	WW GRAINGER	01/30/2012	$51.21
	1140 PERRY MANN	01/31/2012	$78.32
	LOWES #00499	02/08/2012	$9.80
	ACE HRDWR OF CAYCE LLC	02/16/2012	$7.47
	WW GRAINGER	02/20/2012	$7.35
	1140 PERRY MANN	02/21/2012	$200.09
	LOWES #00499	02/27/2012	$22.77
	ACE HRDWR OF CAYCE LLC	02/28/2012	$3.63
			$380.64
WILLIAM R MACKEY JR	JOHNSON CONTROLS, SSNA	02/08/2012	$1,639.00
	THE HOME DEPOT #8913	02/20/2012	$272.90
			$1,911.90
WILLIAM S MCINTOSH	STAPLES 00103911	01/30/2012	$97.30
	RICHLAND INDUSTRIAL	02/01/2012	$184.46
	RADIOSHACK COR00196360	02/01/2012	$110.97
	SHUMAN OWENS SUPPLY CO	02/01/2012	$28.89
	METAL SUPERMARKETS	02/01/2012	$22.94
	PAYPAL DATAQINSTRU	02/01/2012	$68.17
	VWR INTERNATIONAL INC	02/02/2012	$76.53
	VWR INTERNATIONAL INC	02/02/2012	$166.88
	VWR INTERNATIONAL INC	02/02/2012	$7.64
	LOWES #01064	02/04/2012	$112.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	COLEPARMER 00106013	02/02/2012	$1,491.49
	STERLING SAND CO LLC	02/02/2012	$45.80
	FISHER SCI ATL	02/03/2012	$25.67
	MOUSER ELECTRONICS DIS	02/07/2012	$113.58
	SIGMA ALDRICH US	02/07/2012	$146.75
	SIGMA ALDRICH US	02/07/2012	$192.10
	AIRGAS NAT WELDERS #5	02/07/2012	$142.66
	SIGMA ALDRICH US	02/07/2012	$117.09
	LOWES #00626	02/07/2012	$70.63
	RICHLAND INDUSTRIAL	02/10/2012	$179.16
	AMETEK ADVANCED MEASUR	02/10/2012	$416.72
	RADIOSHACK COR00196360	02/10/2012	$7.48
	CHEAP TUBES	02/11/2012	$145.00
	NEXTDAY PC COM	02/09/2012	$70.43
	CABLES TO GO	02/14/2012	$12.41
	DEEP SURPLUS CABLES	02/15/2012	$48.59
	AIRGAS NAT WELDERS #5	02/15/2012	$195.82
	SHUMAN OWENS SUPPLY CO	02/15/2012	$179.65
	FISHER SCI HUS	02/15/2012	$284.24
	SHUMAN OWENS SUPPLY CO	02/15/2012	$68.21
	HOSEPOWER USA	02/17/2012	$107.57
	LOWES #00626	02/18/2012	$15.41
	SHUMAN OWENS SUPPLY CO	02/17/2012	$293.61
	FISHER SCI CHI	02/17/2012	$247.59
	METAL SUPERMARKETS	02/21/2012	$52.88
	RADIOSHACK COR00196360	02/22/2012	$25.66
	SIGMA ALDRICH US	02/27/2012	$368.00
	SIGMA ALDRICH US	02/27/2012	$129.94
	SIGMA ALDRICH US	02/27/2012	$89.16
	SIGMA ALDRICH US	02/28/2012	$167.91
	COLEPARMER 00106013	02/27/2012	$1,419.10
	TRACTOR SUPPLY #1502	02/28/2012	$73.39
			$7,819.77
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	01/31/2012	$47.34
	SHERWIN WILLIAMS #2076	01/31/2012	$109.46
	THE KEY SHOP INC	01/30/2012	$30.50
	SHUMAN OWENS SUPPLY CO	01/31/2012	$164.59
	SHUMAN OWENS SUPPLY CO	02/02/2012	$52.25
	CENTURY GLASS	02/02/2012	$79.46
	SOUTHERN GLASS & P	02/03/2012	$510.63
	SHUMAN OWENS SUPPLY CO	02/06/2012	$32.37
	THE KEY SHOP INC	02/06/2012	$82.50
	THE KEY SHOP INC	02/06/2012	$34.99
	SHUMAN OWENS SUPPLY CO	02/08/2012	$31.90
	STANDARD DISTRIBUTORS, I	02/08/2012	$56.51
	SHUMAN OWENS SUPPLY CO	02/09/2012	$42.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SOUTHERN GLASS & P	02/13/2012	$703.05
	238 C-K COLUMBIA	02/13/2012	$408.32
	WW GRAINGER	02/13/2012	$152.80
	SHUMAN OWENS SUPPLY CO	02/14/2012	$180.23
	SHUMAN OWENS SUPPLY CO	02/14/2012	$55.98
	LOWES #01064	02/15/2012	$56.07
	238 C-K COLUMBIA	02/15/2012	$68.48
	THE KEY SHOP INC	02/15/2012	$22.99
	DOWLING DOUBLE O ENTERPRI	02/16/2012	$842.02
	DOWLING DOUBLE O ENTERPRI	02/16/2012	$270.28
	METAL SUPERMARKETS	02/17/2012	$238.92
	238 C-K COLUMBIA	02/20/2012	$582.22
	SOUTHERN GLASS & P	02/20/2012	$189.35
	RICHLAND INDUSTRIAL	02/20/2012	$39.22
	ROSE TALBERT PAINT CO	02/20/2012	$28.23
	THE KEY SHOP INC	02/20/2012	$40.11
	SHUMAN OWENS SUPPLY CO	02/21/2012	$103.47
	THE KEY SHOP INC	02/20/2012	$61.20
	238 C-K COLUMBIA	02/22/2012	$217.37
	SHUMAN OWENS SUPPLY CO	02/22/2012	$76.33
	SHUMAN OWENS SUPPLY CO	02/23/2012	$185.97
	DOWLING DOUBLE O ENTERPRI	02/24/2012	$161.40
	DOWLING DOUBLE O ENTERPRI	02/24/2012	$894.23
	RICHLAND INDUSTRIAL	02/28/2012	$112.37
	238 C-K COLUMBIA	02/28/2012	$48.15
			$7,013.42
WILLIAM T FORTNER	WW GRAINGER	02/01/2012	$1,343.18
	GATEWAY SUPPLY CP	02/01/2012	$13.18
	1140 PERRY MANN	02/02/2012	$374.50
	ACTION BOLT AND SUPPLY IN	02/06/2012	$64.60
	1140 PERRY MANN	02/09/2012	$136.16
	1140 PERRY MANN	02/10/2012	$178.74
	GRAYBAR ELECTRIC	02/10/2012	$441.38
	1140 PERRY MANN	02/13/2012	$256.17
	GRAYBAR ELECTRIC	02/18/2012	$298.53
	HAGEMEYER NA #57	02/21/2012	$13.23
	1140 PERRY MANN	02/22/2012	$113.05
			$3,232.72
WILLIAM W ENGLISH	VOLVO OF SPARTANBURG	01/31/2012	$186.03
			$186.03
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	02/01/2012	$67.45
	ROSE TALBERT PAINT CO	02/01/2012	$15.17
	ROSE TALBERT PAINT CO	02/02/2012	$134.22
	ROSE TALBERT PAINT CO	02/02/2012	$3.85
	ROSE TALBERT PAINT CO	02/03/2012	$30.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	02/06/2012	$33.56
	ROSE TALBERT PAINT CO	02/08/2012	$50.33
	ROSE TALBERT PAINT CO	02/15/2012	$16.78
	SHERWIN WILLIAMS #2076	02/16/2012	$36.69
	SHERWIN WILLIAMS #2076	02/16/2012	$121.51
	SHERWIN WILLIAMS #2076	02/20/2012	$60.75
	ROSE TALBERT PAINT CO	02/23/2012	$17.10
	ROSE TALBERT PAINT CO	02/23/2012	$90.31
	ROSE TALBERT PAINT CO	02/24/2012	$19.25
			$697.32
WILLIE THOMAS JR	CONSOLIDATED PIPE&SUPP	01/27/2012	$68.90
	GOODLETT EQUIPMENT INC	02/02/2012	$1,429.52
	LEWISGOETZCO INC	02/08/2012	$28.00
	RICHLAND INDUSTRIAL	02/09/2012	$200.74
	RICHLAND INDUSTRIAL	02/15/2012	$25.17
	SOUTHEASTERN INDUSTRIAL S	02/15/2012	$150.00
	RICHLAND INDUSTRIAL	02/20/2012	$35.34
	MSC WATERWORKS-COLUMBIA 2	02/27/2012	$348.95
			$2,286.62
XIAODONG LI	METLAB CORPORATION	02/04/2012	$107.94
	AIRGAS NAT WELDERS #5	02/07/2012	$10.98
			$118.92
XIAOJING SUN	SIGMA ALDRICH US	02/03/2012	$193.90
			$193.90
XIAOMING CHEN	VWR INTERNATIONAL INC	02/01/2012	$35.84
	VWR INTERNATIONAL INC	02/03/2012	$31.38
	SIGMA ALDRICH US	02/03/2012	$40.71
	VWR INTERNATIONAL INC	02/08/2012	$53.50
	WTC TA INSTRUMENTS	02/08/2012	$517.00
	VWR INTERNATIONAL INC	02/09/2012	$115.32
	SIGMA ALDRICH US	02/10/2012	$82.60
	COLEPARMER 00106013	02/14/2012	$96.78
	LOWES #00499	02/16/2012	$14.47
	WM SUPERCENTER	02/16/2012	$21.37
	VWR INTERNATIONAL INC	02/23/2012	$82.81
			$1,091.78
XINGJIAN XUE	VWR INTERNATIONAL INC	01/31/2012	$46.28
	VWR INTERNATIONAL INC	02/02/2012	$227.06
	HERAEUS CERMALLOY INC.	02/15/2012	$2,104.80
	VWR INTERNATIONAL INC	02/16/2012	$49.24
	VWR INTERNATIONAL INC	02/22/2012	$63.00
			$2,490.38
XINRUI DUAN	SPECTROFUGE CORPORATION	02/13/2012	$2,000.00
	MACROCYCLICS	02/24/2012	$228.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,228.00
XINYU HUANG	MTI CORPORATION	02/02/2012	$448.58
	DOUGLAS FLUID & INTERGRAT	02/06/2012	$325.00
	SIGMA ALDRICH US	02/07/2012	$298.80
	MCMASTER-CARR	02/06/2012	$311.19
	Amazon.com	02/14/2012	$26.02
	Amazon.com	02/15/2012	$136.31
	MERCOTAC INC	02/15/2012	$30.51
	MCMASTER-CARR	02/21/2012	$171.47
	PERMA PURE LLC	02/25/2012	$909.15
			$2,657.03
YANHAI DU	ATLANTIC ELECTRIC SYS	02/03/2012	$358.74
	AIRGAS NAT WELDERS #5	02/07/2012	$40.24
	THE HOME DEPOT 1112	02/15/2012	$23.47
	LOWES #00385	02/15/2012	$23.05
	THE HOME DEPOT 1112	02/15/2012	$19.23
	AIRGAS NAT WELDERS #5	02/24/2012	$250.68
			$715.41
YIHAO ZHU	WM SUPERCENTER	02/26/2012	$15.84
			$15.84
YOLANDA J ROBINSON	OFFICE MAX	02/15/2012	$152.62
			$152.62
YOLANDA Y SIMUEL	CLUB TEXTING COM	02/02/2012	$25.00
	VZWRLSS APOCC VISE	02/09/2012	$67.25
	THE HOME DEPOT #1108	02/09/2012	$25.30
			$117.55
YONG JUNE SHIN	AT&T DATA	02/01/2012	$30.00
	Amazon.com	02/25/2012	$219.97
			$249.97
YVONNE C CONLEY	ANOTHER PRINTER INC	02/02/2012	$374.55
	ULINE SHIP SUPPLIES	02/14/2012	$188.73
	ULINE SHIP SUPPLIES	02/28/2012	$30.53
			$593.81
YVONNE HUI	SIGMA ALDRICH US	02/16/2012	$736.01
	INNOVEX BIOSCIENCES	02/17/2012	$352.00
	SPECTRUM LABORATORY	02/20/2012	$190.10
	VECTOR LABORATORIES INC	02/24/2012	$160.00
	DENVILLESCIENTIFIC	02/27/2012	$55.37
	PAYPAL TRESNA	02/27/2012	$61.00
	R & D SYSTEMS	02/27/2012	$384.50
	GENETEX INC	02/24/2012	$244.00
	VWR INTERNATIONAL INC	02/28/2012	$161.14
	SIGMA ALDRICH US	02/28/2012	$407.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,751.68
ZACHARY M ZIEKE	THE HOME DEPOT #1129	02/03/2012	$76.79
	SETON NAME PLATE COMPANY	02/03/2012	$111.75
			$188.54
ZHIYONG WANG	CABLES TO GO	02/10/2012	$98.25
	Amazon.com	02/11/2012	$106.26
	SCIENTIFIC INSTRUMENT SER	02/22/2012	$106.41
	Amazon.com	02/23/2012	$37.85
			$348.77

Total for UNIVERSITY OF SOUTH CAROLINA: $2,103,801.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	02/12/2012	$14.95
			$14.95
ALBERTO DELGADO	THE HOME DEPOT #1129	01/30/2012	$45.29
	SHERWIN WILLIAMS #2749	02/01/2012	$244.68
	WW GRAINGER	02/01/2012	$275.97
	WM SUPERCENTER	02/01/2012	$42.40
	TRACTOR SUPPLY #747	02/03/2012	$5.29
	LOWES #00667	02/06/2012	$52.28
	THE HOME DEPOT #1126	02/06/2012	$13.83
	JOHNSONS ACE HARDWARE	02/07/2012	$24.87
	HARBOR FREIGHT TOOLS 319	02/09/2012	$74.69
	THE HOME DEPOT #1129	02/09/2012	$30.45
	GRAYBAR ELECTRIC COMPANY	02/14/2012	$209.27
	CAROLINA INTL TRUCKS	02/15/2012	$36.51
	LOWES #02595	02/15/2012	$22.42
	THE HOME DEPOT #1129	02/14/2012	$16.88
	FASTENAL COMPANY01	02/16/2012	$452.90
	LOWES #02595	02/16/2012	$84.43
	HARBOR FREIGHT TOOLS 319	02/16/2012	$74.14
	WW GRAINGER	02/15/2012	$15.34
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$137.26
	THE HOME DEPOT #1129	02/17/2012	$113.35
	HARLEYS ELECTRONICS INC	02/17/2012	$20.09
	LOWES #00667	02/21/2012	$80.37
	GRAYBAR ELECTRIC COMPANY	02/24/2012	$1,321.51
	WW GRAINGER	02/24/2012	$25.48
	WW GRAINGER	02/24/2012	$90.86
	HARBOR FREIGHT TOOLS 319	02/27/2012	$66.75
			$3,577.31
ANGELA ADAMS	MOODLEROOMS INC.	02/15/2012	$125.00
	FORMS AND SUPPLY - AOPD	02/17/2012	$242.48
			$367.48
ANTHONY GORDON	THE HOME DEPOT 1117	01/30/2012	$46.72
	THE HOME DEPOT 1117	02/08/2012	$18.70
	THE HOME DEPOT 1117	02/23/2012	$5.32
	KEY CHEMICALS INC	02/23/2012	$111.07
			$181.81
ARTHUR KEMP	WW GRAINGER	02/03/2012	$491.13
	INTERNATIONAL PLASTICS	02/15/2012	$56.00
	INTERNATIONAL PLASTICS	02/15/2012	$9.47
	INTERNATIONAL PLASTICS	02/16/2012	$68.63
	SOUTHLAND EQUIPMENT SE	02/23/2012	$433.94
			$1,059.17
BILL LONG	AMSCO	01/30/2012	$100.44
	LOWES #00469	01/31/2012	$530.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	SEARS ROEBUCK 7385	02/01/2012	$129.00
	WW GRAINGER	02/02/2012	$68.82
	WW GRAINGER	02/02/2012	$152.26
	UNITED CHEMICAL & SUPP	02/02/2012	$359.35
	LOWES #00469	02/06/2012	$63.10
	WW GRAINGER	02/07/2012	$108.56
	LOWES #00469	02/15/2012	$117.13
	DOLRTREE 2442 00024422	02/15/2012	$14.98
	LOWES #01983	02/16/2012	$63.90
	WW GRAINGER	02/15/2012	$205.60
	G & E PARTS CENTER INC	02/23/2012	$12.93
			$1,927.01
BRIAN HUDSON	FASTENAL COMPANY01	01/31/2012	$98.37
	JANPAK 4	02/01/2012	$75.65
	KINGSTREE TRUE VALUE HDW	02/01/2012	$17.08
	TOMLINSON SALES FLORENCE	02/06/2012	$98.71
	SCHOFIELD HARDWARE INC	02/07/2012	$0.86
	SHEALY ELECT 803-227-0599	02/09/2012	$76.43
	FASTENAL COMPANY01	02/08/2012	$102.79
	FASTENAL COMPANY01	02/07/2012	$96.16
	SHERWIN WILLIAMS #2368	02/13/2012	$130.43
	FASTENAL COMPANY01	02/13/2012	$206.40
	SCHOFIELD HARDWARE INC	02/17/2012	$19.44
	KINGSTREE TRUE VALUE HDW	02/21/2012	$5.70
	SHERWIN WILLIAMS #2368	02/21/2012	$100.33
	LOWES #01120	02/22/2012	$27.40
	FASTENAL COMPANY01	02/24/2012	$21.78
	SCHOFIELD HARDWARE INC	02/28/2012	$73.35
			$1,150.88
BUDDY REID	CITY ELECTRIC #29	01/31/2012	$12.56
	CITY ELECTRIC #29	01/31/2012	$20.01
	JOHN EDWARDS CO INC	02/02/2012	$138.93
	GRAYBAR ELECTRIC	02/02/2012	$23.88
	GRAYBAR ELECTRIC	02/02/2012	$47.68
	GRAYBAR ELECTRIC	02/02/2012	$87.65
	SNIPES CO LLC	02/02/2012	$136.75
	WW GRAINGER	02/07/2012	$168.45
	LOWES #00416	02/09/2012	$63.27
	WW GRAINGER	02/10/2012	$239.01
	CARQUEST AUTO 01013424	02/13/2012	$44.81
	PORTER PAINTS 9245	02/15/2012	$43.25
	WW GRAINGER	02/22/2012	$100.47
	LOWES #00416	02/24/2012	$7.13
	WW GRAINGER	02/27/2012	$294.55
	AUTOZONE #1001	02/28/2012	$173.29
	ADVANCE AUTO PARTS #6451	02/27/2012	$12.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	WW GRAINGER	02/28/2012	$411.20
	AUTOZONE #1001	02/28/2012	$36.96
			$2,062.60
CATHIE RUSSELL	FORMS AND SUPPLY - AOPD	02/02/2012	$38.52
	HP DIRECT-PUBLICSECTOR	02/11/2012	$320.98
	STAPLS7082725761000001	02/18/2012	$192.50
	STAPLS7082725761000002	02/18/2012	$86.64
	Amazon.com	02/21/2012	$221.03
			$859.67
CHERYL HUDGENS	DOVE DATA PRODUCTS INC	01/31/2012	$251.22
	OFFICEMAX CT IN#952829	01/31/2012	$171.51
	BLOSSMAN GAS, INC	02/01/2012	$111.83
	OFFICEMAX CT IN#955121	02/10/2012	$12.44
	SHRED WITH US	02/13/2012	$40.00
	DOVE DATA PRODUCTS INC	02/14/2012	$260.76
	OFFICEMAX CT IN#240331	02/14/2012	$80.57
	FORMS AND SUPPLY - AOPD	02/13/2012	$57.32
	STANDARD DISTRIBUTORS, I	02/16/2012	$201.58
	BLOSSMAN GAS, INC	02/16/2012	$164.30
	DOVE DATA PRODUCTS	02/22/2012	$39.22
	SHRED WITH US	02/22/2012	$30.00
			$1,420.75
CHRIS SOUTH	DREAMHOST.COM	02/02/2012	$182.58
	DMI DELL K-12/GOVT	02/09/2012	$112.34
			$294.92
CINDY MCKENZIE	W W GRAINGER 916	02/06/2012	$327.89
	W W GRAINGER 916	02/06/2012	$133.05
	W W GRAINGER 916	02/14/2012	$150.85
	TERMINIX	02/15/2012	$35.00
	W W GRAINGER 916	02/14/2012	$362.05
	CINTAS DOC MGT G92	02/16/2012	$125.74
	GROVE MEDICAL INC	02/20/2012	$280.98
	GROVE MEDICAL INC	02/20/2012	$4.02
	GROVE MEDICAL INC	02/20/2012	$11.48
	STAPLS7082913850000001	02/24/2012	$496.01
	CINTAS DOC MGT G92	02/25/2012	$62.55
	W W GRAINGER 916	02/27/2012	$185.74
			$2,175.36
DARLENE JONES	WW GRAINGER	01/30/2012	$202.77
	PALLETONE	02/02/2012	$182.00
	PALLETONE	02/02/2012	$326.00
	SOUTHERN GAS CO 1905000	02/09/2012	$45.00
	PALLETONE	02/21/2012	$40.00
	PALLETONE	02/21/2012	$310.00
	SOUTHERN GAS CO 1905000	02/23/2012	$67.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	PALLETONE	02/28/2012	$110.00
			$1,283.27
DARRELL CHAPLIN	FASTENAL COMPANY01	02/01/2012	$397.02
	DOLRTREE 2772 00027722	02/27/2012	$5.40
			$402.42
DAVID EDWARDS	INDUSTRIAL TRUCK INC.	02/01/2012	$438.19
	MARTOR USA	02/06/2012	$144.91
	MARTOR USA	02/10/2012	$162.85
	STRETCH ASSOCIATES	02/11/2012	$371.41
			$1,117.36
DEBBIE SMITH	METROLIFT PROPANE INC	02/02/2012	$115.01
	METROLIFT PROPANE INC	02/02/2012	$169.87
	USPS 45832003029803582	02/02/2012	$5.90
	FORMS AND SUPPLY - AOPD	02/09/2012	$811.54
	OFFICEMAX CT IN#136923	02/10/2012	$782.34
	FORMS AND SUPPLY - AOPD	02/13/2012	$45.15
	METROLIFT PROPANE INC	02/23/2012	$188.15
	SHRED WITH US	02/28/2012	$128.64
	SHRED WITH US	02/28/2012	$30.00
	SIMPLEX GRINNELL WEB P	02/28/2012	$187.50
	SHRED WITH US	02/28/2012	$30.00
			$2,494.10
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	01/31/2012	$70.01
	FORMS AND SUPPLY - AOPD	01/31/2012	$19.89
	SHRED WITH US	02/02/2012	$35.00
	STAPLS7082181528000001	02/03/2012	$429.01
	STAPLS7082434115000001	02/10/2012	$369.07
	STAPLS7082659061000001	02/16/2012	$155.41
	STAPLS7082652275000001	02/16/2012	$29.92
	STAPLS7082726000000001	02/18/2012	$187.21
	STAPLS7082750557000001	02/18/2012	$68.30
	ORKIN #396	02/17/2012	$70.70
	STAPLS7082726000000002	02/21/2012	$156.95
			$1,591.47
DONNA SCOGGINS	FORKLIFTS UNLIMITED IN	01/30/2012	$172.10
	FASTENAL COMPANY01	02/01/2012	$469.47
	WM SUPERCENTER	02/02/2012	$13.93
	LOWES #02358	02/10/2012	$7.94
	FORKLIFTS UNLIMITED IN	02/09/2012	$176.00
	WW GRAINGER	02/13/2012	$44.88
	FASTENAL COMPANY01	02/17/2012	$220.84
	FASTENAL COMPANY01	02/20/2012	$308.16
	BUFORD ST. DRUG & ACE HW	02/21/2012	$29.11
	FASTENAL COMPANY01	02/23/2012	$139.10
	STANDARD DISTRIBUTORS, I	02/24/2012	$431.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	GAFFNEY AUTO PARTS	02/23/2012	$5.55
	SHIPPERS SUPPLY INC.	02/27/2012	$153.02
	SHIPPERS SUPPLY INC.	02/27/2012	$498.05
			$2,669.57
DOTTIE HUGHES	SECURITY SPECIALISTS CO	01/30/2012	$210.00
	LAMINEX INC	02/02/2012	$291.43
	AMAZON MKTPLACE PMTS	02/15/2012	$38.57
	SMITH RUBBER STAMP & SEAL	02/16/2012	$86.60
	SHRED WITH US	02/21/2012	$100.00
	SHRED WITH US	02/21/2012	$100.00
	AIRGAS NAT WELDERS #5	02/21/2012	$25.62
	AIRGAS NAT WELDERS #5	02/21/2012	$26.47
	FORMS AND SUPPLY - AOPD	02/22/2012	$185.33
	SMITH RUBBER STAMP & SEAL	02/24/2012	$71.20
			$1,135.22
EDWARD DAVIS	BONITZ INC	02/07/2012	$385.99
	WW GRAINGER	02/10/2012	$299.49
	WW GRAINGER	02/09/2012	$289.51
	ORKIN PEST CONTROL	02/22/2012	$53.00
	KILN-DIRECT.COM	02/23/2012	$301.06
	SHRED WITH US	02/24/2012	$30.00
			$1,359.05
ELSIE DICKERSON	STAPLS7082046806000001	01/31/2012	$20.64
	DOLLAR-GENERAL #1448	01/30/2012	$9.54
	STAPLS7082046806000002	01/31/2012	$54.53
	CAROLINA WIRING SERVICE	02/01/2012	$30.00
	BTE TECHNOLOGIES	02/06/2012	$2,150.00
	PCI SAMMONS PRESTON	02/07/2012	$81.95
	PCI SAMMONS PRESTON	02/07/2012	$312.17
	PCI SAMMONS PRESTON	02/07/2012	$33.96
	OFFICEMAX CT IN#179720	02/10/2012	$667.34
	STAPLS7082463320000001	02/10/2012	$92.12
	WW GRAINGER	02/15/2012	$27.14
	DELL SALES & SERVICE	02/17/2012	$1,676.50
	ALLSTATE EXTERMINATING CO	02/15/2012	$76.00
	SPARTANBURG CC CONT ED	02/22/2012	$88.00
	FOOD LION #2642	02/23/2012	$21.18
			$5,341.07
FRANK OWENS	FASTENAL COMPANY01	01/31/2012	$112.66
	W W GRAINGER 916	01/31/2012	$206.79
	W W GRAINGER 916	02/01/2012	$217.98
	GREENWOOD SUPPLY	02/02/2012	$29.94
	W W GRAINGER 916	02/03/2012	$69.06
	OREILLY AUTO 00014746	02/06/2012	$90.01
	TRIANGLE TVHDW	02/08/2012	$76.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	W W GRAINGER 916	02/08/2012	$43.95
	W W GRAINGER 916	02/09/2012	$95.92
	LOWES #00518	02/12/2012	$50.17
	OREILLY AUTO 00014746	02/10/2012	$28.61
	MATHIS PLUMBING & HEATING	02/10/2012	$178.00
	W W GRAINGER 916	02/14/2012	$120.59
	W W GRAINGER 916	02/15/2012	$71.88
	TRIANGLE TVHDW	02/16/2012	$44.01
	W W GRAINGER 916	02/15/2012	$91.94
	LOWES #00518	02/17/2012	$74.88
	LOWES #00518	02/19/2012	$7.44
	TRIANGLE TVHDW	02/22/2012	$10.79
	GREENWOOD LOCKSMITH	02/22/2012	$239.45
	W W GRAINGER 916	02/23/2012	$59.67
	OREILLY AUTO 00014746	02/27/2012	$91.93
	TRIANGLE TVHDW	02/28/2012	$64.46
	OREILLY AUTO 00014746	02/28/2012	$44.66
			$2,121.24
GEORGE HANDS	UPSTATE FORKLIFT MAINTENA	02/06/2012	$464.84
	FASTENAL COMPANY01	02/08/2012	$202.82
	UPS 00000012RE73062	02/14/2012	$6.45
	HERITAGE PROPANE 1910001	02/15/2012	$35.19
	WW GRAINGER	02/21/2012	$97.66
	UPS 00000012RE73072	02/22/2012	$25.89
	THE HOME DEPOT #1130	02/22/2012	$16.93
	WW GRAINGER	02/27/2012	$30.41
	THE HOME DEPOT #1130	02/27/2012	$33.86
			$914.05
GLENN HESSELBART	W W GRAINGER 916	02/03/2012	$426.07
	LOWES #00626	02/09/2012	$45.26
	LOWES #00626	02/13/2012	$10.10
	LOWES #00626	02/13/2012	$228.58
	LOWES #00626	02/22/2012	$45.26
			$755.27
GLENN JULIAN	FASTENAL COMPANY01	02/02/2012	$312.02
	CRAFTECH INDUSTRIES INC.	02/16/2012	$162.85
			$474.87
GWEN HORNSBY	US FOODS 5D	02/01/2012	$747.31
	US FOODS 5D	02/01/2012	$792.21
	TARGET 00014522	02/02/2012	$61.78
	US FOODS 5D	02/03/2012	$851.19
	INSTITUTION FOOD IN	02/03/2012	$372.26
	US FOODS 5D	02/06/2012	$672.24
	WM SUPERCENTER	02/07/2012	$67.36
	TOMLINSON SALES FLORENCE	02/07/2012	$74.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	CAROLINA SUPPLY HOUSE	02/08/2012	$4.35
	FRS FLORENCE	02/08/2012	$66.97
	US FOODS 5D	02/09/2012	$697.92
	LOWES #01120	02/10/2012	$7.53
	INSTITUTION FOOD IN	02/10/2012	$523.80
	WM SUPERCENTER	02/14/2012	$14.90
	US FOODS 5D	02/14/2012	$880.93
	US FOODS 5D	02/16/2012	$709.29
	INSTITUTION FOOD IN	02/20/2012	$541.55
	US FOODS 5D	02/22/2012	$773.93
	US FOODS 5D	02/22/2012	$782.87
	US FOODS 5D	02/24/2012	$595.48
	HYMAN PAPER & CHEMICAL	02/24/2012	$124.43
	INSTITUTION FOOD IN	02/24/2012	$635.24
	HYMAN PAPER & CHEMICAL	02/28/2012	$107.96
			$10,105.53
HERBERT EDMOND	OBCO CHEMICAL	01/31/2012	$238.16
	SYSCO FOOD SERVICES OF CO	01/31/2012	$543.89
	SYSCO FOOD SERVICES OF CO	02/02/2012	$808.30
	US FOODS 5D	02/07/2012	$565.45
	US FOODS 5D	02/07/2012	$827.42
	SYSCO FOOD SERVICES OF CO	02/08/2012	$554.05
	SYSCO FOOD SERVICES OF CO	02/09/2012	$291.45
	SYSCO FOOD SERVICES OF CO	02/09/2012	$787.39
	US FOODS 5D	02/13/2012	$318.72
	US FOODS 5D	02/13/2012	$77.46
	US FOODS 5D	02/13/2012	$86.45
	US FOODS 5D	02/14/2012	$779.00
	SYSCO FOOD SERVICES OF CO	02/14/2012	$757.56
	US FOODS 5D	02/16/2012	$699.67
	OBCO CHEMICAL	02/15/2012	$116.18
	SYSCO FOOD SERVICES OF CO	02/16/2012	$946.23
	US FOODS 5D	02/21/2012	$372.18
	US FOODS 5D	02/21/2012	$728.88
	SYSCO FOOD SERVICES OF CO	02/21/2012	$430.90
	SYSCO FOOD SERVICES OF CO	02/21/2012	$437.46
	SYSCO FOOD SERVICES OF CO	02/22/2012	$28.18
	US FOODS 5D	02/23/2012	$909.21
	SYSCO FOOD SERVICES OF CO	02/23/2012	$612.74
	US FOODS 5D	02/28/2012	$428.02
			$12,344.95
HUGH JONES	LOWES #01120	02/13/2012	$40.93
	WM SUPERCENTER	02/15/2012	$23.92
	LOWES #01120	02/15/2012	$14.76
	TRAVEL CENTERS #195	02/15/2012	$44.00
	LOWES #01120	02/16/2012	$24.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	WM SUPERCENTER	02/16/2012	$51.49
	LOWES #01075	02/16/2012	$31.88
	PALMETTO GLASS INC	02/15/2012	$16.73
	PALMETTO GLASS INC	02/16/2012	$16.73
	LOWES #01120	02/17/2012	$11.29
	SHEALY ELECT 803-227-0599	02/23/2012	$158.95
	LOWES #01075	02/27/2012	$17.54
	SHERWIN WILLIAMS #2368	02/27/2012	$66.42
	CAROLINA SUPPLY HOUSE	02/28/2012	$60.56
	LOWES #01075	02/28/2012	$40.90
			$620.34
IKE MCALHANY	SHIPPERS SUPPLY INC.	01/30/2012	$199.44
	CARDIAC SCIENCE CORPORATI	02/07/2012	$338.12
	AMERIGAS PROPANE	02/07/2012	$384.93
	MARTOR USA	02/09/2012	$363.62
	CORRUGATED CONTAINERS INC	02/09/2012	$492.20
	IPS PACKAGING INC	02/08/2012	$485.03
	SHIPPERS SUPPLY INC.	02/10/2012	$263.59
	pss_1031 INV 72915365	02/11/2012	$598.69
	WW GRAINGER	02/14/2012	$119.59
	AMERICAN RED CROSS	02/14/2012	$670.00
	SHIPPERS SUPPLY INC.	02/16/2012	$263.59
			$4,178.80
JANET SPIRES	BANYAN INTERNATIONAL CORP	02/07/2012	$128.82
	HAWTHORNE MEDICAL EQUIPME	02/15/2012	$56.00
	AMERICAN HOTEL REGI	02/23/2012	$186.28
			$371.10
JANIE ARMSTRONG	STANDARD DISTRIBUTORS, I	02/02/2012	$369.80
	SHRED-IT CHARLESTON	02/02/2012	$30.00
	MSC	02/04/2012	$92.12
	HILTON HEAD SECURITY	02/06/2012	$258.00
	FASTENAL COMPANY01	02/06/2012	$65.79
	LOWES #01521	02/16/2012	$0.71
	FORMS AND SUPPLY - AOPD	02/16/2012	$239.21
	CAROLINA CARPET CLEANIN	02/21/2012	$325.00
	GROVE MEDICAL INC	02/20/2012	$82.22
	FORMS AND SUPPLY - AOPD	02/22/2012	$32.10
	GROVE MEDICAL INC	02/22/2012	$28.05
	FASTENAL COMPANY01	02/24/2012	$152.14
			$1,675.14
JAYNE LOLLIS	STAPLS7082110086000001	02/01/2012	$391.05
	SHRED WITH US	02/01/2012	$35.00
	LAURENS ELECTRIC COOPE	02/02/2012	$19.95
	LAURENS ELECTRIC COOPE	02/02/2012	$25.00
	BOGGEROS	02/02/2012	$325.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7082435290000001	02/10/2012	$183.44
	DOVE DATA PRODUCTS INC	02/10/2012	$122.85
	STAPLS7082534746000001	02/14/2012	$304.34
	SUBURBAN PROPANE LP	02/16/2012	$237.64
	STAPLS7082981242000001	02/25/2012	$44.60
	LASO LLC	02/25/2012	$161.50
	SHRED WITH US	02/27/2012	$35.00
			$1,885.37
JEREMIAH DAVID	W W GRAINGER 916	02/06/2012	$363.41
	FASTENAL COMPANY01	02/09/2012	$294.27
	FASTENAL COMPANY01	02/07/2012	$294.27
	W W GRAINGER 916	02/13/2012	$43.86
	SOUTHEASTERN PAPER GROUP	02/15/2012	$144.83
	FASTENAL COMPANY01	02/24/2012	$118.68
	HUBBARDS HARDWARE	02/23/2012	$18.18
			$1,277.50
JERRY TAYLOR	AUTOZONE #1027	02/13/2012	$42.79
	THOMLINSON & M13650106	02/13/2012	$55.64
	W W GRAINGER 916	02/21/2012	$87.18
			$185.61
JERRY WILLIAMSON	HOBART CORP COLUMBIA	01/31/2012	$103.31
	COLUMBIA FLAG & BANNER	02/01/2012	$58.51
	FRANKS DISCOUNT TIRE	02/03/2012	$327.58
	LOWES #00499	02/06/2012	$359.92
	LOWES #00499	02/09/2012	$149.48
	NEW SOUTH SUPPLY #1	02/14/2012	$90.53
	GS SURPLUS PROPERTY	02/15/2012	$20.00
	HARDAWAY HCC DISPATCH	02/15/2012	$990.29
	THE KEY SHOP INC	02/16/2012	$41.22
	LOWES #00499	02/21/2012	$41.20
	ADI SECURITY PRD CB	02/23/2012	$208.65
	GRAHL ELECTRIC SUPPLY CO	02/23/2012	$56.75
	THE DOG FOOD CENTER OF	02/23/2012	$33.06
	SIMPLEX GRINNELL WEB P	02/24/2012	$96.30
	ACE HRDWR OF CAYCE LLC	02/27/2012	$21.38
	GRAYBAR ELECTRIC	02/28/2012	$118.15
	LOWES #00499	02/28/2012	$45.28
			$2,761.61
JOANIE WARD	AIRGAS NAT WELDERS #5	02/09/2012	$87.65
	CENTRAL EQUIPMENT CO	02/09/2012	$98.00
	WHALEY FOODSERVICE	02/15/2012	$333.67
	COLUMBIA FLAG & BANNER	02/24/2012	$66.12
	FORMS AND SUPPLY - AOPD	02/27/2012	$373.68
			$959.12
JOHN MCMURTRIE	Palmetto Propane Inc	02/02/2012	$310.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	HAGEMEYER NA #12	02/03/2012	$89.68
	SHERWIN WILLIAMS #2008	02/07/2012	$282.11
	W W GRAINGER 916	02/13/2012	$9.67
	THE HOME DEPOT 1117	02/14/2012	$14.60
	ULINE SHIP SUPPLIES	02/28/2012	$857.44
	FASTENAL COMPANY01	02/28/2012	$21.00
			$1,585.48
JOHN WRIGHT	WW GRAINGER	02/03/2012	$263.52
	NSC NORTHERN SAFETY CO	02/06/2012	$223.35
	LOWES #00416	02/08/2012	$191.52
	NSC NORTHERN SAFETY CO	02/08/2012	$65.55
	GRAYBAR ELECTRIC	02/10/2012	$71.65
	THE HOME DEPOT #8913	02/15/2012	$165.17
	NORTHERN TOOL EQUIP-SC	02/16/2012	$246.07
	WW GRAINGER	02/23/2012	$297.30
	WW GRAINGER	02/27/2012	$179.38
			$1,703.51
JOHNATHAN GREENE	FASTENAL COMPANY01	01/31/2012	$722.09
	THE JERRY COX CO.	02/14/2012	$516.49
	MARTIN'S SALES & SERVICE	02/17/2012	$453.98
	CONWAY ELECTRIC MOTOR	02/27/2012	$1,397.65
	FASTENAL COMPANY01	02/28/2012	$688.34
			$3,778.55
JON ROBINSON	OFFICE DEPOT #342	01/30/2012	$37.44
	OFFICE DEPOT #342	01/31/2012	$85.02
	MORRISETTE PAPER COMPA	02/03/2012	$422.30
	WW GRAINGER	02/06/2012	$136.43
	MORRISETTE PAPER COMPANY	02/06/2012	$445.21
	MORRISETTE PAPER COMPANY	02/08/2012	$150.00
	CLAMCO	02/08/2012	$141.72
	SNIPES CO LLC	02/09/2012	$41.97
	KMART 07043	02/09/2012	$80.37
	MORRISETTE PAPER COMPANY	02/20/2012	$140.25
	SUPERIOR SCALE INC	02/21/2012	$209.00
	MORRISETTE PAPER COMPANY	02/24/2012	$436.84
	Fourmans Repair Shop Inc	02/28/2012	$213.96
			$2,540.51
JONATHAN CRUCE	Amazon.com	02/02/2012	$47.54
	Amazon.com	02/04/2012	$57.00
	Amazon.com	02/04/2012	$63.54
	LOWES #00528	02/09/2012	$19.21
	THE HOME DEPOT #1124	02/09/2012	$19.06
	THE HOME DEPOT #1124	02/17/2012	$6.86
	THE GREAT ESCAPE	02/18/2012	$15.88
			$229.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN ADKINS	S C CHAMBER OF COMMERCE	02/16/2012	$95.00
	S C CHAMBER OF COMMERCE	02/16/2012	$95.00
	S C CHAMBER OF COMMERCE	02/16/2012	$95.00
	NIGP.ORG	02/24/2012	$330.00
			$615.00
KEITH BELL	THE DOG FOOD CENTER OF	02/02/2012	$401.25
	CAROLINA POWER EQUIPMENT	02/13/2012	$35.47
	THE DOG FOOD CENTER OF	02/13/2012	$375.00
	LOWES #00499	02/14/2012	$19.22
	CAROLINA POWER EQUIPMENT	02/24/2012	$116.68
			$947.62
LANA GRIFFIN	STANDARD DISTRIBUTORS, I	01/31/2012	$114.28
	OFFICEMAX CT IN#959176	02/02/2012	$36.70
	OFFICEMAX CT IN#773988	02/02/2012	$108.22
	OFFICEMAX CT IN#022272	02/04/2012	$52.28
	SHRED - IT	02/07/2012	$60.00
	OFFICEMAX CT IN#858538	02/08/2012	$109.23
	OFFICEMAX CT IN#959229	02/09/2012	$108.22
	ORKIN #410	02/10/2012	$104.50
	COLUMBIA FLAG & BANNER	02/13/2012	$48.63
	MAC PAPERS INC	02/15/2012	$321.06
	OFFICEMAX CT IN#431755	02/25/2012	$57.58
	SHRED - IT	02/24/2012	$45.00
	OFFICEMAX CT IN#229419	02/24/2012	$108.22
	OFFICEMAX CT IN#431782	02/25/2012	$114.35
	STANDARD DISTRIBUTORS, I	02/28/2012	$107.86
	OFFICEMAX CT IN#457120	02/28/2012	$10.44
			$1,506.57
LANIE ROBINSON	FASTENAL COMPANY01	02/06/2012	$714.31
	FASTENAL COMPANY01	02/16/2012	$464.80
	FASTENAL COMPANY01	02/21/2012	$41.41
	FASTENAL COMPANY01	02/22/2012	$741.64
			$1,962.16
LARRY J THOMPSON	WW GRAINGER	02/08/2012	$15.73
	WW GRAINGER	02/13/2012	$9.69
	WW GRAINGER	02/13/2012	$102.23
	FASTENAL COMPANY01	02/15/2012	$42.98
	TRACTOR SUPPLY #104	02/22/2012	$12.81
	TRACTOR SUPPLY #104	02/22/2012	$70.56
			$254.00
LARRY WILLIAMS	GRAYBAR ELECTRIC COMPANY	01/31/2012	$55.18
	LOWES #02464	01/31/2012	$14.52
	FASTENAL COMPANY01	02/01/2012	$47.50
	SHERWIN WILLIAMS #2037	02/01/2012	$150.37
	WW GRAINGER	02/01/2012	$225.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	CENTRAL TRUE VALUE	02/03/2012	$78.55
	LOWES #02464	02/04/2012	$49.49
	CENTRAL TRUE VALUE	02/06/2012	$26.40
	LOWES #02464	02/07/2012	$24.15
	CENTRAL TRUE VALUE	02/09/2012	$17.27
	FASTENAL COMPANY01	02/08/2012	$393.92
	MSC	02/11/2012	$163.80
	MSC	02/14/2012	$36.86
	CENTRAL TRUE VALUE	02/13/2012	$11.15
	LOWES #02464	02/14/2012	$54.28
	SMARTSIGN	02/10/2012	$157.74
	TRICO LANDSCAPING & MNTC	02/15/2012	$332.40
	SHERWIN WILLIAMS #2037	02/16/2012	$92.21
	LOWES #02464	02/17/2012	$18.08
	EASTERN ELECTRIC SUPPLY	02/21/2012	$80.35
	LOWES #02464	02/22/2012	$18.77
	LOWES #02464	02/24/2012	$45.32
	FASTENAL COMPANY01	02/27/2012	$111.63
	LOWES #02464	02/28/2012	$24.58
			$2,229.66
LEON STALLINGS	FASTENAL COMPANY01	02/03/2012	$11.35
	MARTOR USA	02/09/2012	$214.06
	REPUBLIC SERVICES TRASH	02/10/2012	$60.00
	FASTENAL COMPANY01	02/15/2012	$59.49
	QUALITY TIRE & SERVICE CE	02/15/2012	$598.92
	FASTENAL COMPANY01	02/20/2012	$62.65
	FASTENAL COMPANY01	02/21/2012	$205.94
			$1,212.41
LESLIE SHIPP	SC LAW ENFORCEMENT	02/06/2012	$8.00
			$8.00
LINDA DAVIS	SPENCER PEST CONTROL CO O	01/31/2012	$45.00
	SHRED WITH US	02/10/2012	$45.00
	HERALD OFFICE SUPPLY INC	02/13/2012	$206.75
	HERALD OFFICE SUPPLY INC	02/14/2012	$8.56
	DOLRTREE 825 00008250	02/17/2012	$10.85
	SHRED WITH US	02/23/2012	$45.00
	FORMS AND SUPPLY - AOPD	02/23/2012	$30.86
			$392.02
LUANNE CURRY	FORMS AND SUPPLY - AOPD	02/10/2012	$164.76
			$164.76
M JANE EMERSON	OFFICEMAX CT IN#002238	02/03/2012	$430.86
	OFFICEMAX CT IN#046347	02/07/2012	$311.96
	STAPLES 00111807	02/22/2012	$15.22
			$758.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	RITZPIX.COM	01/31/2012	$1.44
	RITZPIX.COM	02/03/2012	$5.33
	MAC PAPERS INC	02/22/2012	$1,899.47
			$1,906.24
MARK L SPIRES	PALMETTO SOUTHERN INC	01/30/2012	$137.00
	ADVANCED DOOR SYSTEMS	02/07/2012	$777.42
	RECEIL IT INTERNATIONAL I	02/14/2012	$78.98
	NSCS (COLUMBIA)	02/21/2012	$43.87
	NSCS (COLUMBIA)	02/21/2012	$33.42
			$1,070.69
MELISSA WEBER	LOWES #01521	02/01/2012	$259.58
	ULINE SHIP SUPPLIES	02/04/2012	$104.06
	BIG DS ROYAL TEES	02/02/2012	$226.10
	WM SUPERCENTER	02/08/2012	$6.75
	STAPLES 00108696	02/08/2012	$21.39
	EASTERN WIRE PRODUCTS	02/10/2012	$160.92
	WM SUPERCENTER	02/23/2012	$8.32
	ULINE SHIP SUPPLIES	02/28/2012	$150.71
			$937.83
MELODY WOODLE	FORMS AND SUPPLY - AOPD	02/07/2012	$225.50
	FORMS AND SUPPLY - AOPD	02/07/2012	$94.47
	SHRED WITH US	02/09/2012	$25.00
	SHRED WITH US	02/09/2012	$30.00
	DOVE DATA PRODUCTS INC	02/09/2012	$161.98
	SUBURBAN PROPANE LP	02/10/2012	$276.48
	DOVE DATA PRODUCTS INC	02/20/2012	$236.50
	FASTENAL COMPANY01	02/24/2012	$116.51
	W W GRAINGER 916	02/24/2012	$130.46
	SHRED WITH US	02/27/2012	$30.00
	SUBURBAN PROPANE LP	02/27/2012	$61.88
	FORMS AND SUPPLY - AOPD	02/27/2012	$76.68
			$1,465.46
MICHAEL BROWN	WW GRAINGER	01/30/2012	$207.99
	LOWES #00728	02/02/2012	$16.93
	ANDERSON NAPA AUTO PARTS	02/07/2012	$97.51
	ROGERS OUTDOOR EQUIPMENT	02/09/2012	$134.91
	WM SUPERCENTER	02/10/2012	$67.23
	LOWES #00728	02/10/2012	$5.97
	ROGERS OUTDOOR EQUIPMENT	02/15/2012	$81.11
	WW GRAINGER	02/16/2012	$275.33
	WHITE JONES ACE HARDWA	02/22/2012	$58.58
	WW GRAINGER	02/24/2012	$111.35
	LOWES #00728	02/28/2012	$77.57
	WW GRAINGER	02/28/2012	$48.34
			$1,182.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CUPP	W W GRAINGER 916	01/30/2012	$849.20
	W W GRAINGER 916	01/30/2012	$857.21
	W W GRAINGER 916	02/10/2012	$359.26
	NETWORK FOR GOOD	02/16/2012	$180.00
			$2,245.67
MIKE LANEY	ULINE SHIP SUPPLIES	02/01/2012	$125.81
	WALMART.COM 8009666546	02/01/2012	$22.10
	W W GRAINGER 916	01/31/2012	$217.78
	UNITED CHEMICAL & SUPP	01/31/2012	$1,319.16
	W W GRAINGER 916	02/01/2012	$2.58
	MSW SECURITY SOLUTIONS	02/02/2012	$300.00
	W W GRAINGER 916	02/01/2012	$85.09
	BINSWANGER GLASS #043	02/02/2012	$744.61
	ROTO ROOTER PLUMBING	02/02/2012	$300.00
	UPSTATE PACKAGING INC	02/02/2012	$254.23
	WW GRAINGER	02/03/2012	$629.64
	THE HOME DEPOT 1127	02/02/2012	$5.82
	ULINE SHIP SUPPLIES	02/09/2012	$42.87
	ULINE SHIP SUPPLIES	02/09/2012	$124.28
	W W GRAINGER 916	02/08/2012	$34.45
	W W GRAINGER 916	02/08/2012	$257.68
	MSC	02/09/2012	$4.73
	SAGER ELECTRONICS	02/09/2012	$274.20
	STAPLES 00105536	02/08/2012	$70.99
	STAPLES 00105536	02/08/2012	$76.29
	MSC	02/10/2012	$199.45
	W W GRAINGER 916	02/10/2012	$10.39
	STANDARD DISTRIBUTORS, I	02/10/2012	$603.48
	INTERNATIONAL PLASTICS	02/10/2012	$339.10
	ROTO ROOTER PLUMBING	02/13/2012	$800.00
	MSC	02/15/2012	$382.36
	DUNK PYE TRUCK SALES&SE	02/16/2012	$86.92
	WW GRAINGER	02/15/2012	$285.60
	W W GRAINGER 916	02/15/2012	$28.05
	W W GRAINGER 916	02/22/2012	$22.11
	UPSTATE PACKAGING INC	02/24/2012	$33.81
			$7,683.58
MIKE WERTS	LOWES #00433	02/01/2012	$9.60
	SMITH & JONES JANITOR	02/01/2012	$888.10
	SMITH & JONES JANITOR	02/08/2012	$92.67
	SMITH & JONES JANITOR	02/23/2012	$239.34
			$1,229.71
MYLINDER LUKE	FASTENAL COMPANY01	01/31/2012	$198.16
	SCHOFIELD HARDWARE INC	01/31/2012	$90.80
	CINTAS DOC MGT G92	02/01/2012	$45.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	DODSON PEST CONTROL	02/03/2012	$96.00
	THE OFFICE PAL	02/05/2012	$817.41
	FORMS AND SUPPLY - AOPD	02/07/2012	$41.86
	AMERIGAS PROPANE LP	02/07/2012	$285.22
	SHRED WITH US	02/09/2012	$25.00
	FASTENAL COMPANY01	02/07/2012	$87.71
	FASTENAL COMPANY01	02/09/2012	$156.10
	FASTENAL COMPANY01	02/08/2012	$11.21
	FORMS AND SUPPLY - AOPD	02/09/2012	$129.36
	CINTAS DOC MGT G92	02/14/2012	$238.20
	FASTENAL COMPANY01	02/13/2012	$91.20
	CINTAS DOC MGT G92	02/16/2012	$94.02
	PHARMACY EXPRESS DRUGST	02/17/2012	$55.18
	THE OFFICE PAL	02/19/2012	$991.67
	FORMS AND SUPPLY - AOPD	02/21/2012	$28.26
	GROVE MEDICAL INC	02/21/2012	$69.71
	FORMS AND SUPPLY - AOPD	02/22/2012	$13.86
	GROVE MEDICAL INC	02/22/2012	$111.30
	FORMS AND SUPPLY - AOPD	02/22/2012	$327.15
	CINTAS DOC MGT G92	02/25/2012	$59.55
	LOWES #01120	02/24/2012	$438.53
	FRS FLORENCE	02/24/2012	$103.51
	SCHOFIELD HARDWARE INC	02/24/2012	$11.86
	THE OFFICE PAL	02/26/2012	$805.81
	FORMS AND SUPPLY - AOPD	02/24/2012	$29.96
	FASTENAL COMPANY01	02/24/2012	$80.38
	FORMS AND SUPPLY - AOPD	02/23/2012	$123.08
	ANONPRESS.ORG	02/27/2012	$564.25
	ADT SECURITY SERVICES	02/28/2012	$445.70
			$6,667.43
PAMELA TERRY	ALLENS COMPRESSOR SERVICE	01/30/2012	$419.77
	PIEDMONT PEST CONTROL	01/31/2012	$105.00
	SHRED WITH US	02/02/2012	$25.00
	SHRED WITH US	02/02/2012	$30.00
	W W GRAINGER 916	02/08/2012	$318.93
	STAPLS7082390066000001	02/09/2012	$185.16
	SUBURBAN PROPANE LP	02/09/2012	$236.84
	DUO-FAST CAROLINAS	02/09/2012	$143.07
	CORDER PEST CONTR01 OF 01	02/09/2012	$65.00
	MCMASTER-CARR	02/09/2012	$66.34
	UNITED CHEMICAL & SUPP	02/09/2012	$33.27
	LAURENS ELECTRIC COOPE	02/10/2012	$19.95
	STAPLS7082919353000001	02/25/2012	$1,044.28
	SHRED WITH US	02/24/2012	$25.00
	SHRED WITH US	02/24/2012	$30.00
	DUO-FAST CAROLINAS	02/28/2012	$618.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	FASTENAL COMPANY01	02/28/2012	$452.54
	FASTENAL COMPANY01	02/28/2012	$289.40
			$4,107.69
PATTIE ENLOE	US FOODS 6B	01/31/2012	$1,215.80
	INSTITUTION FOOD IN	02/03/2012	$1,237.90
	US FOODS 6B	02/07/2012	$1,204.58
	INSTITUTION FOOD IN	02/10/2012	$542.51
	US FOODS 6B	02/14/2012	$1,054.47
	INSTITUTION FOOD IN	02/20/2012	$1,331.00
	US FOODS 6B	02/21/2012	$1,152.02
	US FOODS 6B	02/23/2012	$25.33
	INSTITUTION FOOD IN	02/24/2012	$749.98
	US FOODS 6B	02/28/2012	$1,043.78
			$9,557.37
PAUL MEARS	WW GRAINGER	01/30/2012	$397.43
	WESTBURY ACE HARDWARE	02/02/2012	$27.79
	BI-LO 707	02/09/2012	$12.00
	SAFETYKNIVESANDCUTTERS	02/14/2012	$58.41
	IPS PACKAGING INC	02/14/2012	$2,455.88
	IPS PACKAGING INC	02/16/2012	$126.00
			$3,077.51
PERRY PITTS	AMAZON MKTPLACE PMTS	02/01/2012	$13.59
	CAROLINA PEST CONTROL SER	02/06/2012	$50.00
	OFFICEMAX CT IN#077864	02/07/2012	$575.90
	THE HOME DEPOT 1104	02/07/2012	$23.26
	DADE PAPER & BAG - ATLA	02/08/2012	$748.25
	GROVE MEDICAL INC	02/13/2012	$289.03
	JCPENNEY CATLG 9811	02/14/2012	$286.20
	DURALINE IMAGING INC	02/14/2012	$291.20
	CAROLINA REGIONAL SERVICE	02/15/2012	$659.12
	POWDERSVILLE PHARMACY	02/15/2012	$5.28
	WM SUPERCENTER	02/22/2012	$199.11
	Amazon.com	02/22/2012	$46.43
	POWDERSVILLE PHARMACY	02/22/2012	$5.92
			$3,193.29
PHILLIP ADAMS	THE HOME DEPOT 1118	01/30/2012	$92.63
	LOWES #00655	02/01/2012	$58.08
	HARBOR FREIGHT TOOLS 129	02/02/2012	$30.88
	THE HOME DEPOT 1118	02/03/2012	$125.57
	THE HOME DEPOT 1118	02/07/2012	$57.60
	THE HOME DEPOT 1118	02/08/2012	$31.42
	WW GRAINGER	02/10/2012	$15.07
	WW GRAINGER	02/10/2012	$215.30
	WW GRAINGER	02/10/2012	$27.13
	WW GRAINGER	02/14/2012	$26.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	WW GRAINGER	02/14/2012	$19.16
	SPARROW & KENNEDY TRACTOR	02/14/2012	$228.70
	1010 CED	02/17/2012	$66.40
	WW GRAINGER	02/16/2012	$65.53
	GRAYBAR ELECTRIC COMPANY	02/18/2012	$245.51
	THE HOME DEPOT 1118	02/22/2012	$54.15
			$1,360.00
RAYMOND PAIGE	LOWES #01521	02/06/2012	$16.02
	LOWES #01521	02/08/2012	$16.02
	EXXONMOBIL 47553441	02/08/2012	$110.51
	LOWES #01521	02/13/2012	$24.52
	LOWES #01521	02/13/2012	$1.90
	WM SUPERCENTER	02/22/2012	$1.80
	LOWES #01521	02/22/2012	$44.03
	GRAYCO - LADYS ISLAND	02/24/2012	$1.71
	AUTO PARTS OF BEAUFORT	02/27/2012	$15.60
			$232.11
RAYMOND WHITAKER	RADIOSHACK COR00196048	01/31/2012	$20.83
	LOWES #00499	01/31/2012	$16.02
	LOWES #00433	02/07/2012	$14.38
	ROSE TALBERT PAINT CO	02/14/2012	$32.10
	W W GRAINGER 916	02/22/2012	$8.34
			$91.67
REBECCA FARR	TROPHY AND AWARDS CENT	01/31/2012	$70.62
	SPARTANBURG	02/28/2012	$262.80
			$333.42
RHONDA LAIRD	WW GRAINGER	01/31/2012	$85.43
	WW GRAINGER	01/31/2012	$630.04
	WW GRAINGER	01/31/2012	$102.76
	FORMS AND SUPPLY - AOPD	02/01/2012	$78.78
	FORMS AND SUPPLY - AOPD	02/03/2012	$135.36
	SHRED WITH US	02/09/2012	$30.00
	SHRED WITH US	02/09/2012	$25.00
	SHRED WITH US	02/09/2012	$35.00
	SHRED WITH US	02/09/2012	$45.00
	TERMINIX	02/09/2012	$88.00
	SIMPLEX GRINNELL WEB P	02/10/2012	$12.50
	AMERIGAS PROPANE LP	02/09/2012	$156.43
	FORMS AND SUPPLY - AOPD	02/10/2012	$171.09
	FORMS AND SUPPLY - AOPD	02/09/2012	$76.31
	STOCKADE STORAGE L	02/13/2012	$60.30
	ASSOCIATED MATERIAL HANDL	02/13/2012	$213.73
	TRIANGLE SAFE	02/13/2012	$6.42
	ASSOCIATED MATERIAL HANDL	02/14/2012	$402.29
	IVG STORES	02/15/2012	$218.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	WM SUPERCENTER	02/16/2012	$32.61
	FORMS AND SUPPLY - AOPD	02/17/2012	$66.21
	FORMS AND SUPPLY - AOPD	02/16/2012	$45.05
	ASSOCIATED MATERIAL HANDL	02/17/2012	$145.51
	CAROLINA SECURITY AND FIR	02/17/2012	$239.40
	FORMS AND SUPPLY - AOPD	02/16/2012	$54.07
	SHRED WITH US	02/23/2012	$70.00
	STANDARD DISTRIBUTORS, I	02/28/2012	$87.30
			$3,312.87
ROBBIE STABLER	WW GRAINGER	01/31/2012	$86.18
	SAFETYKNIVESANDCUTTERS	02/10/2012	$592.75
			$678.93
ROBBY SHEALY	AMERICAN POOLS	02/13/2012	$55.43
			$55.43
ROSALIND ROBERTS	WALTERBORO CASH & CARR	01/30/2012	$54.89
	SHRED-IT CHARLESTON	02/02/2012	$30.00
	PITNEY BOWES TELEMRKTG	02/15/2012	$299.56
	WW GRAINGER	02/15/2012	$75.99
	WW GRAINGER	02/16/2012	$106.07
	WESTBURY ACE HARDWARE	02/21/2012	$55.55
	SHRED-IT CHARLESTON	02/27/2012	$30.00
			$652.06
SAMUEL D HAMILTON	Amazon.com	02/16/2012	$120.60
	NEWEGG.COM 18003901119	02/16/2012	$29.95
			$150.55
SARAH NESBITT	STAPLS7082091316000001	02/01/2012	$659.80
	Amazon.com	02/02/2012	$34.99
	STAPLS7082091316000003	02/02/2012	$321.98
	GOS// GREENVILLE OFFICE S	02/07/2012	$235.73
	BLOSSMAN GAS, INC	02/08/2012	$92.25
	GOS// GREENVILLE OFFICE S	02/09/2012	$60.29
	LASER PRINT SERVICE, INC	02/15/2012	$131.44
	STAPLS9225151646000	02/17/2012	$402.78
	GE APPLIANCE SALES #215	02/19/2012	$264.00
	BLOSSMAN GAS, INC	02/28/2012	$110.10
			$2,313.36
SCOTT MOORE	CITY ELECTRIC REPAIR INC	01/31/2012	$253.92
	LOWES #00499	02/06/2012	$51.23
	LOWES #00499	02/07/2012	$108.50
	C C DICKSON CO 1002	02/13/2012	$179.01
	CITY ELECTRIC REPAIR INC	02/13/2012	$310.25
	LOWES #00499	02/22/2012	$10.07
	GRAYBAR ELECTRIC	02/23/2012	$173.28
	LOWES #00499	02/24/2012	$12.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,098.92
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	02/03/2012	$158.14
	DOVE DATA PRODUCTS INC	02/06/2012	$234.31
	FORMS AND SUPPLY - AOPD	02/16/2012	$93.84
	DOVE DATA PRODUCTS INC	02/20/2012	$356.31
	AIKEN PEST CONTROL INC	02/27/2012	$55.00
			$897.60
SUSAN COURTNEY	FASTENAL COMPANY01	01/31/2012	$66.31
	JOHN EDWARDS CO INC	02/08/2012	$55.65
			$121.96
TERRY BOYLES	FASTENAL COMPANY01	02/07/2012	$80.95
	JV MANUFACTURING	02/17/2012	$184.05
	FASTENAL COMPANY01	02/24/2012	$343.86
	SUBURBAN PROPANE LP	02/27/2012	$182.74
			$791.60
TIM GARY	AUTOZONE #1015	02/02/2012	$8.00
	AAA SUPPLY - LAURENS	02/02/2012	$10.45
	UNITED CHEMICAL & SUPP	02/02/2012	$33.27
	CLINTON TRUE VALUE HDW	02/13/2012	$611.41
	HARBOR FREIGHT TOOLS 96	02/17/2012	$127.15
	MARTOR USA	02/23/2012	$122.84
	ADVANCE AUTO PARTS #5780	02/24/2012	$60.84
			$973.96
TIM GETER	STAPLS7082085720000001	02/01/2012	$347.79
	W W GRAINGER 916	01/31/2012	$21.47
	FORMS AND SUPPLY - AOPD	02/01/2012	$232.97
	W W GRAINGER 916	02/08/2012	$144.16
	W W GRAINGER 916	02/08/2012	$634.73
	MARTOR USA	02/24/2012	$329.95
	W W GRAINGER 916	02/23/2012	$96.04
	SHIPPERS SUPPLY INC.	02/27/2012	$381.18
	SHIPPERS SUPPLY INC.	02/27/2012	$291.88
			$2,480.17
TONYA BARKLEY	SHRED WITH US	02/01/2012	$45.00
	MCCALLS SUPPLY INC 05	02/01/2012	$118.09
	HYMAN PAPER & CHEMICAL	02/03/2012	$148.64
	FORMS AND SUPPLY - AOPD	02/02/2012	$99.87
	STAPLS7081843890000001	02/07/2012	$174.48
	STAPLS7081843890000002	02/07/2012	$53.46
	MIDLAND GAS	02/09/2012	$344.80
	HYMAN PAPER & CHEMICAL	02/10/2012	$13.85
	DOVE DATA PRODUCTS INC	02/17/2012	$1,185.75
	FORMS AND SUPPLY - AOPD	02/16/2012	$41.27
	FORMS AND SUPPLY - AOPD	02/27/2012	$31.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	1800GOFEDEX 10010007	02/27/2012	$6.75
			$2,263.63
TRACY FOUNTAIN	SUBURBAN PROPANE LP	02/02/2012	$74.62
	STANDARD DISTRIBUTORS, I	02/02/2012	$87.30
	HANDI CLEAN PRODUCTS INC	02/09/2012	$334.71
	Staples Tech Soln	02/14/2012	$276.70
	SUBURBAN PROPANE LP	02/17/2012	$150.01
	UFIRST LAUNDRY SVCS	02/22/2012	$22.92
	IPS PACKAGING INC	02/21/2012	$475.00
			$1,421.26
VASSIE MILLIGAN	LOWES #01705	02/01/2012	$57.02
	LOWES #01705	02/06/2012	$22.62
	LOWES #01705	02/08/2012	$68.45
			$148.09
WADE JOHNSON	DMI DELL K-12/GOVT	01/31/2012	$143.70
	DMI DELL K-12/GOVT	01/31/2012	$500.06
	CDW GOVERNMENT	02/01/2012	$183.13
	HP HOME STORE	02/01/2012	$342.36
	DMI DELL K-12/GOVT	02/02/2012	$236.22
	DMI DELL K-12/GOVT	02/02/2012	$35.76
	DMI DELL K-12/GOVT	02/03/2012	$472.49
	DMI DELL K-12/GOVT	02/03/2012	$167.26
	CDW GOVERNMENT	02/03/2012	$61.63
	CDW GOVERNMENT	02/03/2012	$549.43
	DMI DELL K-12/GOVT	02/07/2012	$15.25
	DMI DELL K-12/GOVT	02/09/2012	$462.66
	DMI DELL K-12/GOVT	02/09/2012	$145.56
	DMI DELL K-12/GOVT	02/09/2012	$716.86
	DMI DELL K-12/GOVT	02/11/2012	$33.69
	DMI DELL K-12/GOVT	02/10/2012	$121.29
	DMI DELL K-12/GOVT	02/11/2012	$180.89
	DMI DELL K-12/GOVT	02/10/2012	$179.21
	DMI DELL K-12/GOVT	02/11/2012	$8.93
	DMI DELL K-12/GOVT	02/14/2012	$146.92
	DMI DELL K-12/GOVT	02/14/2012	$328.77
	DMI DELL K-12/GOVT	02/15/2012	$16.02
	DMI DELL K-12/GOVT	02/15/2012	$54.13
	DMI DELL K-12/GOVT	02/15/2012	$51.31
	DMI DELL K-12/GOVT	02/16/2012	$493.15
	DMI DELL K-12/GOVT	02/16/2012	$94.82
	DMI DELL K-12/GOVT	02/17/2012	$16.02
	DMI DELL K-12/GOVT	02/23/2012	$308.12
	DMI DELL K-12/GOVT	02/24/2012	$8.93
	DMI DELL K-12/GOVT	02/25/2012	$49.21
	DMI DELL K-12/GOVT	02/25/2012	$49.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	02/25/2012	$49.21
	DMI DELL K-12/GOVT	02/25/2012	$49.21
	CDW GOVERNMENT	02/27/2012	$73.33
	DMI DELL K-12/GOVT	02/28/2012	$12.51
	DMI DELL K-12/GOVT	02/29/2012	$115.16
	DMI DELL K-12/GOVT	02/28/2012	$51.31
	DMI DELL K-12/GOVT	02/29/2012	$8.93
	DMI DELL K-12/GOVT	02/28/2012	$12.63
			$6,545.74
WALTER WEST	FASTENAL COMPANY01	01/31/2012	$851.94
	FASTENAL COMPANY01	02/09/2012	$868.98
	FASTENAL COMPANY01	02/17/2012	$360.22
	FASTENAL COMPANY01	02/22/2012	$851.94
			$2,933.08
YONG HO KIM	LOWES #00433	02/17/2012	$21.18
	ADI SECURITY PRD CB	02/27/2012	$19.87
	BATTERIES PLUS	02/28/2012	$17.33
			$58.38
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/21/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/27/2012	$25.00
	SC LAW ENFORCEMENT	02/28/2012	$25.00
			$350.00

Total for VOCATIONAL REHABILITATION: $166,593.40

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	G & E PARTS CENTER INC	02/13/2012	$123.66
	CAROLINA CUTLERY SERVICE	02/17/2012	$48.75
			$172.41
DANA HARLEY	EKU-WEB PAYMENT	02/07/2012	$110.00
	SHUMAN OWENS SUPPLY	02/08/2012	$215.49
	LOWES #01066	02/20/2012	$148.31
			$473.80
GLORIA ROBINSON	WM SUPERCENTER	02/01/2012	$188.28
	STAPLS7081806745000002	02/07/2012	$53.91
	OFFICE DEPOT #332	02/07/2012	$60.50
	THE OFFICE PLACE	02/07/2012	$2,063.54
			$2,366.23
JACK KILGORE	LOWES #00499	02/02/2012	$138.66
			$138.66
JEFF HOOK	PALMETTO LAWN & LEISURE	01/31/2012	$1,402.76
	PALMETTO LAWN & LEISURE	01/31/2012	$747.93
	GRAYBAR ELECTRIC	02/02/2012	$80.68
	LOWES #00499	02/02/2012	$248.59
	GRAYBAR ELECTRIC	02/03/2012	$260.81
	SMITH & JONES JANITORI	02/03/2012	$157.94
	NAPA STORE 1015002	02/03/2012	$80.21
	SMITH & JONES JANITORI	02/06/2012	$231.12
	SMITH & JONES JANITORI	02/07/2012	$96.30
	MAX SOURCE LLC	02/09/2012	$1,328.94
	HANDI CLEAN PRODUCTS INC	02/10/2012	$119.68
	SOUTHEASTERN CONCRETE PRO	02/14/2012	$572.02
	ABC SUPPLY 0044	02/14/2012	$13.16
	ALEX'S NURSERY INC	02/14/2012	$984.90
	LOWES #00499	02/14/2012	$582.21
	PREZCHEM INC.	02/14/2012	$212.93
	NAPA STORE 1015002	02/14/2012	$35.05
	SMITH & JONES JANITORI	02/15/2012	$80.25
	CAROLINA POWER EQUIPMENT	02/15/2012	$36.21
	LOWES #00499	02/16/2012	$334.33
	SMITH & JONES JANITORI	02/15/2012	$330.84
	NAPA STORE 1015002	02/17/2012	$19.24
	SMITH & JONES JANITORI	02/16/2012	$300.67
	PALMETTO LAWN & LEISURE	02/16/2012	$108.43
	OREILLY AUTO 00016287	02/17/2012	$158.31
	WHALEY FOODSERVICE	02/21/2012	$55.47
	NB HANDY 150	02/21/2012	$31.57
	LOWES #00499	02/22/2012	$251.06
	M AND A SUPPLY CO COLUMBI	02/22/2012	$67.19
	238 C-K COLUMBIA	02/22/2012	$74.65
	TRAYCO OF SC INC	02/22/2012	$197.92

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	PALMETTO LAWN & LEISURE	02/23/2012	$558.06
	LOWES #00499	02/27/2012	$116.41
	ROSE TALBERT PAINT CO	02/28/2012	$322.02
	PRO CHEM INC	02/28/2012	$2,422.69
	WM SUPERCENTER	02/28/2012	$78.92
			$12,699.47
MELISSA RAE THURSTIN	Staples Tech Soln	02/01/2012	$52.75
	STAPLS7082107152000001	02/01/2012	$119.41
	Staples Tech Soln	02/01/2012	$228.38
	Staples Tech Soln	02/01/2012	$188.73
	Staples Tech Soln	02/01/2012	$538.37
	Staples Tech Soln	02/01/2012	$51.91
	NAME BADGES	02/08/2012	$21.19
	ROSE TALBERT PAINT CO	02/09/2012	$305.59
	ROSE TALBERT PAINT CO	02/09/2012	$1,228.26
	LAKE MURRAY FLOOR COVERIN	02/09/2012	$2,245.60
	STAPLS7082468866000001	02/10/2012	$164.25
	Staples Tech Soln	02/10/2012	$206.76
	BCT SOUTH CAROLINA	02/23/2012	$33.60
			$5,384.80
SCOTT GAINES	AMAZON MKTPLACE PMTS	02/01/2012	$298.00
	TRIARCO ARTS AND CRAFTS	02/03/2012	$831.03
	Amazon.com	02/13/2012	$237.00
	OFFICE DEPOT #332	02/09/2012	$47.05
	FOOD LION #0343	02/10/2012	$13.98
	EXPERIENTIAL GEAR	02/13/2012	$2,037.88
	RITE AID STORE #11579	02/13/2012	$18.26
	ADVENTURE ROPE GEAR	02/13/2012	$99.95
	A ONE EXPRESS	02/15/2012	$4.12
	OFFICE DEPOT #332	02/15/2012	$79.97
	SMARTSIGN	02/20/2012	$1,089.00
	DICK'S SPORTING GOODS	02/28/2012	$365.76
			$5,122.00
SHANNAN C WOOVIS	VISTAPR VistaPrint.com	02/02/2012	$360.37
	IF ITS PAPER	02/03/2012	$6.42
	STAPLS7082288709000001	02/07/2012	$78.10
	LEXINGTON PRINTING	02/08/2012	$318.86
	LEXINGTON PRINTING	02/08/2012	$138.03
	LEXINGTON PRINTING	02/08/2012	$148.73
			$1,050.51
SHERYL LORICK	STAPLS7082139598000002	02/02/2012	$119.79
	STAPLS7082139598000001	02/02/2012	$171.15
			$290.94
TIM MAPLES	MICRO ADVANTAGE LLC	02/02/2012	$293.13
	WM SUPERCENTER	02/09/2012	$81.26

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	DRI CYBERLINK CORP	02/09/2012	$49.95
	WM SUPERCENTER	02/10/2012	$18.56
	DRI LOGITECH STORE	02/13/2012	$67.99
	STAPLS9225168859000	02/16/2012	$213.99
	MICRO ADVANTAGE LLC	02/17/2012	$21.35
	STAPLES 00106567	02/16/2012	$520.69
	COMPUWORLD INC	02/21/2012	$2,439.60
	CDW GOVERNMENT	02/27/2012	$616.61
	LOWES #00499	02/28/2012	$81.05
			$4,404.18
TONZA THOMAS	STAPLS7082073601000001	02/01/2012	$68.83
	BI-LO 615	02/04/2012	$28.00
	STAPLS7082073601000003	02/04/2012	$6.70
	OBCO CHEMICAL	02/07/2012	$116.18
	WM SUPERCENTER	02/28/2012	$103.37
			$323.08

Total for WIL LOU GRAY OPPORTUN SCH: $32,426.08

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	WALMART.COM 8009666546	02/05/2012	$463.50
	NATIONAL RESOURCE CENTER	02/20/2012	$113.65
	CRUCIAL.COM	02/24/2012	$247.96
			$825.11
ERIC BROWN	WALMART.COM 8009666546	01/31/2012	$26.69
	PTK CONVENTION	02/09/2012	$568.00
			$594.69
MELISSA A COKER	ALFORDS	02/10/2012	$63.60
	ASI www.store.motorola	02/16/2012	$86.39
			$149.99
TYRONE THOMAS	WM SUPERCENTER	02/20/2012	$80.97
	HARBOR FREIGHT TOOLS 264	02/20/2012	$111.54
	PEE DEE DRYWALL SUPPLY, I	02/20/2012	$119.94
			$312.45

Total for WILLIAMSBURG TECH COLL: $1,882.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	TARGET 00013714	02/05/2012	$86.66
	CHARLOTTE AVIATION/PRKNG	02/03/2012	$12.00
	CHM-RESERVATIONS	02/06/2012	$156.00
	DISCOVERY PLACE	02/09/2012	$825.00
	LEVINE MUSEUM OF THE N	02/09/2012	$112.00
	CYNMAR CORPORATION INTER	02/13/2012	$490.33
	CHARLOTTE EMERGENCY DENTA	02/12/2012	$290.00
	SHELL OIL 57542559703	02/17/2012	$42.09
	MIDDLETON PL FOUNDATION	02/17/2012	$1,160.00
	THI'S PLACE ON MAIN	02/11/2012	$360.00
	SUNOCO 0695005900	02/17/2012	$40.00
	SUNOCO 0695005900	02/17/2012	$36.27
	MARATHON PETRO126524	02/22/2012	$45.61
	AIR CANADA 0148746959820	02/22/2012	$499.18
	YAHOO! TRAVEL	02/22/2012	$14.99
	AMERICAN EDUC RESEARCH AS	02/23/2012	$165.00
	COMMUNITY CAFE	02/25/2012	$207.30
	DISCOVERY PLACE	02/25/2012	$50.00
	PPS 401P	02/25/2012	$4.00
	PPS 401P	02/25/2012	$4.00
	PPS 401P	02/25/2012	$4.00
	MESKEREN ETHIOPIAN RESTAU	02/25/2012	$480.00
			$5,084.43
A SETH ROUSER	MICHAELS #2723	01/31/2012	$10.69
	MICHAELS #2723	02/15/2012	$10.69
	CHEAP JOE'S ART-CHARLOTTE	02/17/2012	$50.49
	MICHAELS #2723	02/22/2012	$36.34
	BI-LO 701	02/27/2012	$9.46
	HOBBY LOBBY #383	02/27/2012	$7.48
			$125.15
AIMEE KLINE	WM SUPERCENTER	02/24/2012	$68.24
			$68.24
ALBERT HELMS JR	BAKER DIST CO 577	01/31/2012	$162.00
	BAKER DIST CO 577	02/03/2012	$19.47
	LOWES #00416	02/08/2012	$37.17
	C C DICKSON CO 1020	02/17/2012	$491.23
	BAKER DIST CO 577	02/20/2012	$50.00
	C C DICKSON CO 1020	02/22/2012	$31.37
	C C DICKSON CO 1020	02/22/2012	$27.21
	BAKER DIST CO 577	02/24/2012	$34.68
	BAKER DIST CO 577	02/24/2012	$8.45
	BAKER DIST CO 577	02/27/2012	$7.70
	BAKER DIST CO 577	02/27/2012	$42.22
	BAKER DIST CO 577	02/28/2012	$44.84
	BAKER DIST CO 577	02/28/2012	$155.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,111.69
ALEX MILLER	DD/BR #336908 Q35	01/31/2012	$300.36
			$300.36
ALLEN F BLACKMON	ISTOCK INTERNATIONAL	02/22/2012	$79.25
	OFFICE DEPOT #342	02/23/2012	$10.70
	BIGGS CAMERA IMAGE	02/27/2012	$47.18
			$137.13
ALVIN THOMAS	FERGUSON ENT #123	02/01/2012	$113.47
	FERGUSON ENT #123	02/02/2012	$51.16
	FERGUSON ENT #123	02/08/2012	$94.41
	ACS INC	02/13/2012	$267.89
	FERGUSON ENT #123	02/24/2012	$29.10
	LOWES #00416	02/27/2012	$32.08
	FERGUSON ENT #123	02/27/2012	$217.75
			$805.86
AMANDA HACKNEY	STAPLS7082367800000001	02/08/2012	$38.93
	THE OFFICE PAL	02/12/2012	$142.30
			$181.23
AMANDA MCGARITY	WALGREENS #4842	01/31/2012	$32.07
	STAPLS7082562952000002	02/14/2012	$49.17
	STAPLS7082562952000001	02/14/2012	$19.33
	CRUCIAL.COM	02/19/2012	$61.99
	DISH NETWORK-ONE TIME	02/24/2012	$110.21
			$272.77
AMANDA WERTS	STAPLS9224797343000	02/07/2012	$85.59
	STAPLS9224797310000	02/07/2012	$85.59
			$171.18
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	02/07/2012	$8.50
	USAIRWAYS 0372172477226	02/23/2012	$18.00
	USAIRWAYS 0372461780740	02/23/2012	$71.80
	USAIRWAYS 0372461780743	02/23/2012	$150.00
			$248.30
ANDREA MANONI	Amazon.com	02/18/2012	$29.99
			$29.99
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	02/09/2012	$248.64
	ENTERPRISE RENT-A-CAR	02/18/2012	$165.76
	BABOLAT VS NORTH AMERICA	02/21/2012	$405.96
	BABOLAT VS NORTH AMERICA	02/21/2012	$367.96
	BABOLAT VS NORTH AMERICA	02/21/2012	$416.00
			$1,604.32
ANDREW VORDER BRUEGGE	FOOD LION #1580	02/15/2012	$46.01
			$46.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE EDWARDS	OFFICE DEPOT #342	02/02/2012	$18.01
	PAYPAL NCAIE	02/07/2012	$35.00
	FRANCE BILLETVAD	02/20/2012	$1,210.90
	SKYPE COMMUNICATIO	02/21/2012	$10.00
			$1,273.91
ANITA WALLACE	CROSS COUNTRY EDUCATION	02/03/2012	$179.00
			$179.00
ANN BIGGERSTAFF	UNITED AIR 0052187573405	01/30/2012	$1,293.60
	UNITED AIR 0052187573324	01/30/2012	$1,293.60
	UNITED AIR 0052187650835	01/31/2012	$1,318.60
	UNITED AIR 0052187705905	02/01/2012	$1,412.70
	CHINA VISA SERVICE CENTER	02/03/2012	$396.55
	USPS 45752009132308454	02/03/2012	$16.95
	STAPLS7082306566000002	02/07/2012	$18.19
	STAPLS7082306566000001	02/07/2012	$76.48
	CHINA VISA SERVICE CENTER	02/07/2012	$241.00
	SIGN TECHNIQUES	02/07/2012	$10.70
	PAYPAL LWMS	02/10/2012	$100.00
	STAPLS7082485012000001	02/11/2012	$14.74
	HILTON HOTELS	02/20/2012	$972.02
	BI-LO 701	02/22/2012	$4.55
	C-SCAPE CONSULTING	02/25/2012	$199.90
	GALA AFFAIRS PARTY RENTAL	02/27/2012	$593.85
			$7,963.43
ANNA BURRIS	STAPLES 00111211	02/24/2012	$88.62
			$88.62
ANNA SARTIN	KMART 07043	01/30/2012	$22.46
	AIRRATTLE.COM	01/30/2012	$56.77
	HOBBY LOBBY #383	01/30/2012	$13.32
	GOODWILL IND ROCK HILL	01/31/2012	$5.68
	TARGET 00013714	02/06/2012	$28.08
	TJ MAXX #854	02/06/2012	$13.90
	MICHAELS #2723	02/06/2012	$26.47
	TARGET 00013714	02/09/2012	$18.18
	AIRRATTLE.COM	02/08/2012	$42.56
	SAVE A LOT #594	02/09/2012	$2.35
	BI-LO 701	02/09/2012	$7.81
	DOLRTREE 2298 00022988	02/09/2012	$19.53
	FOOD LION #2537	02/10/2012	$9.62
	STAPLES 00111211	02/09/2012	$17.26
	LOWES #00416	02/13/2012	$12.94
	LOWES #00416	02/14/2012	$11.42
	EARTH FARE #250	02/15/2012	$9.14
			$317.49
APRIL LOVEGROVE	STAPLS7082249441000001	02/04/2012	$82.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL LOVEGROVE	STAPLS7082249441000002	02/08/2012	$122.34
	WHITE OFFICE FURNITURE	02/13/2012	$166.12
			$370.73
BARB YEAGER	42642 WILKERSON FUEL	01/31/2012	$11.52
	WM SUPERCENTER	02/11/2012	$18.14
	ETS GRE Score Report	02/14/2012	$46.00
	HOBBY LOBBY #383	02/13/2012	$16.00
	BI-LO 202	02/14/2012	$24.22
	ENTERPRISE RENT-A-CAR	02/25/2012	$86.24
	JOSTENS GRAD PROD	02/27/2012	$153.87
			$355.99
BARBARA BAKER	HAMILTON & MOORE	02/24/2012	$315.44
			$315.44
BARBARA EMERY	STAPLS7082754949000001	02/22/2012	$476.06
			$476.06
BARBARA MALLORY	CHARLOTTE AVIATION/PRKNG	02/03/2012	$12.00
			$12.00
BARRIE PLATT	Amazon.com	02/01/2012	$27.66
	USC COLLEGE OF EDUC/SEMI	02/03/2012	$2,250.00
	USC COLLEGE OF EDUC/SEMI	02/03/2012	$1,875.00
	WUFOO.COM/CHARGE	02/04/2012	$29.95
	HP HOME STORE	02/06/2012	$45.46
	FEDEX 867501815018	02/12/2012	$27.71
	Amazon.com	02/14/2012	$16.93
	Amazon.com	02/21/2012	$20.86
	Amazon.com	02/21/2012	$25.00
	Amazon.com	02/22/2012	$21.75
			$4,340.32
BECKY CROWLEY	STAPLS7082130049000002	02/02/2012	$5.86
	STAPLS7082130049000001	02/02/2012	$22.91
	PAYPAL MAA-SE	02/26/2012	$25.00
	EDUCATORS OUTLET	02/24/2012	$452.06
	PAYPAL MAA-SE	02/27/2012	$25.00
			$530.83
BEN PAXTON	ENTERPRISE RENT-A-CAR	02/27/2012	$166.32
			$166.32
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	02/21/2012	$47.60
	EXXONMOBIL 47733621	02/21/2012	$20.00
	CORNER STOP 111	02/21/2012	$17.69
			$85.29
BETH G COSTNER	WUFOO.COM/CHARGE	02/01/2012	$14.95
	COMAP INTERNET	02/10/2012	$100.00
	COMAP INTERNET	02/10/2012	$100.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	STAPLES 00111211	02/15/2012	$55.57
	4IMPRINT	02/20/2012	$419.02
	PAYPAL MAA-SE	02/20/2012	$50.00
	42642 WILKERSON FUEL	02/25/2012	$39.58
			$779.12
BETHANY MARLOWE	MICHAEL'S ROCK HIL	01/31/2012	$13.05
	DOLLAR-GENERAL #7168	02/12/2012	$8.59
	WM SUPERCENTER	02/15/2012	$11.64
	VZWRLSS APOCC VISE	02/17/2012	$71.95
	AMAZON MKTPLACE PMTS	02/19/2012	$10.93
			$116.16
BETTY TRIPLETT	FEDEX 793195994464	02/10/2012	$18.40
	SOUTHPAW SCREEN PRINTI	02/16/2012	$35.00
	Amazon.com	02/22/2012	$205.98
	FEDEX 793252402014	02/26/2012	$18.40
			$277.78
BIFF EDGE	BARBIZON CHARLOTTE INC	02/01/2012	$214.87
	BARBIZON CHARLOTTE INC	02/01/2012	$962.16
	THE HOME DEPOT 1114	02/01/2012	$80.08
	LOWES #00416	02/03/2012	$16.02
	LOWES #00416	02/08/2012	$15.19
	HABITAT FOR HUMANITY OF Y	02/08/2012	$6.00
	LOWES #00416	02/10/2012	$15.94
	THE HOME DEPOT 1114	02/14/2012	$9.07
	SPENCER GIFTS 456	02/14/2012	$10.71
	BARBIZON CHARLOTTE INC	02/15/2012	$21.24
	BARBIZON CHARLOTTE INC	02/21/2012	$124.84
	THE HOME DEPOT 1114	02/21/2012	$82.34
	LOWES #00416	02/22/2012	$203.46
	THE HOME DEPOT 1114	02/21/2012	$6.33
	PARAGON PRODUCTIONS INC	02/24/2012	$945.00
	LOWES #00416	02/24/2012	$139.19
	THE HOME DEPOT 1114	02/24/2012	$22.34
	THE HOME DEPOT 1114	02/24/2012	$4.80
	THE HOME DEPOT 1114	02/26/2012	$21.76
			$2,901.34
BOBBY SNYDER	C C DICKSON CO 1020	02/01/2012	$32.61
	CAROLINA ELECTRICAL	02/07/2012	$223.18
	INTERSTATE SUPPLY COMPANY	02/08/2012	$51.32
	PURAQUA	02/09/2012	$523.44
	INTERSTATE SUPPLY COMPANY	02/14/2012	$120.56
	C C DICKSON CO 1020	02/14/2012	$14.27
	C C DICKSON CO 1020	02/15/2012	$28.55
	CAROLINA ELECTRICAL	02/15/2012	$208.06
	BUSBY ELECTRIC MOTOR SERV	02/17/2012	$1,475.00

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	CAROLINA ELECTRICAL	02/16/2012	$542.91
	FERGUSON ENT #123	02/21/2012	$27.23
	LOWES #00416	02/21/2012	$7.02
	LOWES #00416	02/24/2012	$29.02
	FERGUSON ENT #123	02/28/2012	$34.51
	LOWES #00416	02/28/2012	$9.07
			$3,326.75
BOYD JONES	WHITE HORSE RESTAURANT	02/03/2012	$121.28
	WHITE HORSE RESTAURANT	02/02/2012	$77.81
	WHITE HORSE RESTAURANT	02/10/2012	$99.24
	LELLS CAFE	02/10/2012	$53.96
	APCA	02/09/2012	$876.00
	WHITE HORSE RESTAURANT	02/09/2012	$63.82
	WHITE HORSE RESTAURANT	02/16/2012	$91.11
	WHITE HORSE RESTAURANT	02/17/2012	$157.78
	WHITE HORSE RESTAURANT	02/23/2012	$101.59
	WHITE HORSE RESTAURANT	02/24/2012	$199.98
			$1,842.57
BRIAN BAYSE	LOWES #00416	01/31/2012	$83.24
	LOWES #00416	02/02/2012	$34.03
	BAKER DIST CO 577	02/02/2012	$1,006.40
	NORTHERN TOOL EQUIP-SC	02/06/2012	$85.59
	BAKER DIST CO 577	02/10/2012	$17.54
	LOWES #00416	02/15/2012	$140.98
	BAKER DIST CO 577	02/20/2012	$18.99
	LOWES #00416	02/23/2012	$85.57
	LOWES #00416	02/28/2012	$114.49
			$1,586.83
BRIAN GOOD	JERRYZ VACUUM SALES & SER	02/03/2012	$38.20
			$38.20
BRIANNE GEMEINHARDT	WALGREENS #4842	02/03/2012	$33.66
	TARGET 00013714	02/08/2012	$42.77
	AMAZON MKTPLACE PMTS	02/14/2012	$23.69
	DOLRTREE 2298 00022988	02/13/2012	$24.78
	AMAZON MKTPLACE PMTS	02/15/2012	$45.93
	BOOKWORM AT WINTHROP #822	02/15/2012	$98.23
	NCHEC INC	02/16/2012	$55.00
	BI-LO 701	02/21/2012	$47.16
	ETR ASSOCIATES	02/20/2012	$60.48
	WRS GROUP	02/20/2012	$20.50
	CHANNING BETE CO AHA	02/24/2012	$63.88
			$516.08
CAROL SCHLABACH	LASER PRINT SERVICE, INC	02/03/2012	$211.86
	LASER PRINT SERVICE, INC	02/07/2012	$113.42
	STAPLS7082677198000001	02/17/2012	$46.74

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	AMAZON MKTPLACE PMTS	02/28/2012	$9.30
			$381.32
CAROLYN A SUMNER	4OVER, INC.	02/14/2012	$43.14
	STAPLS7082858278000001	02/23/2012	$15.01
	NATL ART EDU ASSOC	02/25/2012	$85.00
	WAL-MART	02/27/2012	$18.38
	MICHAELS #9886	02/27/2012	$40.03
			$201.56
CARRIE MORPHUS	STAPLS7082382868000001	02/09/2012	$194.61
			$194.61
CASSANDRA BELL	EXXONMOBIL 42205963	02/24/2012	$31.89
			$31.89
CHAD DRESBACH	AMAZON MKTPLACE PMTS	02/04/2012	$4.58
	AMAZON MKTPLACE PMTS	02/03/2012	$22.32
	AMAZON MKTPLACE PMTS	02/06/2012	$38.92
	DBC BLICK ART MATERIAL	02/07/2012	$451.72
	STAPLS9224877127000	02/08/2012	$85.58
	NASCO CATALOG SALES	02/07/2012	$99.93
	PAYPAL DUSTCATCHER	02/11/2012	$34.72
	PAYPAL JRMGROUPLLC	02/12/2012	$34.86
	BOOK CLOSEOUTS.COM	02/13/2012	$362.64
	HEALTHMEGAMALL.COM	02/14/2012	$76.82
	SQUARESPACE	02/17/2012	$13.33
	OVERNIGHTPRINTS	02/25/2012	$142.95
	K-LOG INC	02/27/2012	$1,857.70
			$3,226.07
CHAD RUSSELL	CITY BUILDERS SERV	01/31/2012	$424.58
	PORTER PAINTS 9245	02/07/2012	$3.85
	LOWES #00416	02/09/2012	$22.17
	rock hill glass company	02/15/2012	$115.56
	LOWES #00416	02/23/2012	$43.24
	CITY BUILDERS SERV	02/28/2012	$1,064.81
			$1,674.21
CHARLES BOWERS	STAPLES 00111211	02/07/2012	$106.99
			$106.99
CHARLES L LARSEN JR	SKC COMMUNICATION PRODUCT	02/10/2012	$49.22
			$49.22
CHARLES SIMPSON	AUTOZONE #1017	01/31/2012	$24.51
	JRC ROCK HILL	01/31/2012	$13.71
	AUTOZONE #1017	01/31/2012	$48.00
	JRC ROCK HILL	02/01/2012	$401.29
	DRUMS TIRE AND BATTERY SE	02/01/2012	$23.95
	TRI STATE PUMP & CONTROL	02/01/2012	$77.75
	JRC ROCK HILL	02/03/2012	$84.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	AUTOZONE #1017	02/06/2012	$51.47
	SMITHTURF AND IRRIGATI	02/06/2012	$95.58
	Fourmans Repair Shop Inc	02/08/2012	$18.64
	JOHN DEERE LANDSCAPES773	02/10/2012	$86.54
	JRC ROCK HILL	02/10/2012	$26.08
	JRC ROCK HILL	02/15/2012	$150.73
	AUTOZONE #1017	02/16/2012	$10.66
	Fourmans Repair Shop Inc	02/16/2012	$376.01
	Fourmans Repair Shop Inc	02/17/2012	$70.08
	JOHN DEERE LANDSCAPES773	02/17/2012	$406.60
	Fourmans Repair Shop Inc	02/21/2012	$42.12
	TRACTOR-SUPPLY-CO #0470	02/27/2012	$19.25
			$2,027.30
CHARLES WALLACE	STAPLES 00111211	01/31/2012	$18.68
	NORTHERN TOOL EQUIP-SC	01/31/2012	$21.39
	NATIONAL WELDERS #R9	01/31/2012	$128.40
	WW GRAINGER	02/10/2012	$60.09
	ERNST FLOW INDUSTRIES	02/14/2012	$48.63
			$277.19
CHARLIE MCDONALD	Fourmans Repair Shop Inc	02/06/2012	$35.44
	JOHN DEERE LANDSCAPES773	02/07/2012	$19.53
	LOWES #00416	02/07/2012	$109.03
	Fourmans Repair Shop Inc	02/08/2012	$11.56
	SMITHTURF AND IRRIGATI	02/10/2012	$1,225.36
	JOHN DEERE LANDSCAPES773	02/10/2012	$43.27
	SMITHTURF AND IRRIGATI	02/10/2012	$552.17
	COMER EQUIPMENT CO. INC.	02/14/2012	$119.05
	DRUMS TIRE AND BATTERY SE	02/14/2012	$14.50
	REPUBLIC SERVICES TRASH	02/20/2012	$1,599.51
			$3,729.42
CHERYL A TAYLOR	AT&T DATA	02/04/2012	$25.00
	VZWRLSS APOCC VISE	02/06/2012	$33.44
	THE OFFICE PAL	02/12/2012	$885.46
	STAPLS7082867650000001	02/23/2012	$60.80
			$1,004.70
CHERYL B HINGLE	THE R L BRYAN COMPANY	02/03/2012	$46.45
	STAPLS7082530511000001	02/14/2012	$57.07
	STAPLS7082556350000001	02/14/2012	$57.05
	STAPLS7082993595000001	02/28/2012	$9.84
	STAPLS7082993595000002	02/28/2012	$9.39
			$179.80
CHERYL FORTNER WOOD	HICKORY POINT 39	02/11/2012	$43.70
	RACEWAY976 96409768	02/11/2012	$15.78
	ENTERPRISE RENT-A-CAR	02/15/2012	$122.64
	RACEWAY976 96409768	02/20/2012	$38.15

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	ENTERPRISE RENT-A-CAR	02/21/2012	$47.60
	RACEWAY6750 94567500	02/21/2012	$20.03
			$287.90
CHERYL GOMEZ	STAPLS7082597155000001	02/15/2012	$357.70
	ENTERPRISE RENT-A-CAR	02/20/2012	$47.60
	CHOICEPOINT SERVICES	02/22/2012	$753.44
			$1,158.74
CHRISTINE ROBBINS	FOOD LION #2537	02/06/2012	$6.78
	NAEYC SALES	02/21/2012	$300.00
			$306.78
CHRISTINE S FISHER	ASSOC SUPERV AND CURR	02/01/2012	$79.00
	MARATHON PETRO091157	01/31/2012	$43.14
	VERIZON WRLS 07026-01	01/31/2012	$24.29
	KANGAROO EXP # 3692	02/04/2012	$47.28
	CLASSIC CATERING	02/03/2012	$468.13
	STAPLES 00117127	02/02/2012	$5.15
	SAV-WAY 28	02/06/2012	$31.85
	ENTERPRISE RENT-A-CAR	02/09/2012	$314.57
	EXXONMOBIL 42205963	02/10/2012	$19.16
	MENC	02/10/2012	$108.00
	ENTERPRISE RENT-A-CAR	02/11/2012	$95.20
	ENTERPRISE RENT-A-CAR	02/16/2012	$47.60
	EXXONMOBIL 42205963	02/16/2012	$21.24
	AMERICAN ALLNCE FOR HEAL	02/22/2012	$135.00
	AT&T DATA	02/24/2012	$29.99
			$1,469.60
CHRISTINE SCHILFF	USPS 45752009132308371	02/09/2012	$795.00
	PITNEY BOWES	02/28/2012	$377.32
			$1,172.32
CHUCK DUNCAN	STATE LINE LIGHTING	02/01/2012	$1,059.09
	STATE LINE LIGHTING	02/01/2012	$240.75
	INTERSTATE SUPPLY COMPANY	02/02/2012	$340.26
	OFFICEMAX CT IN#971407	02/01/2012	$2,325.32
	JOHN DEERE LANDSCAPES773	02/02/2012	$417.30
	C C DICKSON CO 1020	02/02/2012	$444.22
	INTERSTATE SUPPLY COMPANY	02/02/2012	$2,011.13
	JOHN DEERE LANDSCAPES773	02/03/2012	$362.30
	GRAYBAR ELECTRIC COMPANY	02/03/2012	$682.19
	SNIPES CO LLC	02/02/2012	$153.87
	OFFICEMAX CT IN#988426	02/02/2012	$2,325.32
	GRAYBAR ELECTRIC COMPANY	02/03/2012	$310.09
	GATEWAY SUPPLY CO RH	02/08/2012	$821.76
	JOHN DEERE LANDSCAPES773	02/08/2012	$459.35
	ACS INC	02/09/2012	$1,583.52
	GREEN RESOURCE OF SOUTH C	02/08/2012	$449.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	SNIPES CO LLC	02/09/2012	$388.60
	OFFICEMAX CT IN#206696	02/13/2012	$2,325.32
	STATE LINE LIGHTING	02/13/2012	$474.43
	OFFICEMAX CT IN#191401	02/13/2012	$2,325.32
	SHERWIN WILLIAMS #2582	02/14/2012	$346.63
	CAROLINA ELECTRICAL	02/14/2012	$41.98
	MAJOR CHEMICAL COMPANY	02/15/2012	$570.31
	CHROMATE INDUSTRIAL CORP	02/21/2012	$245.11
	GREEN RESOURCE OF SOUTH C	02/22/2012	$1,647.80
	HAGEMEYER NA #M3	02/23/2012	$61.95
	HAGEMEYER NA #M3	02/23/2012	$307.90
	STAPLS7082926046000001	02/24/2012	$570.90
	SNIPES CO LLC	02/27/2012	$150.07
			$23,442.19
CID CARVALHO	FROMUTH TENNIS	02/01/2012	$314.91
	FROMUTH TENNIS	02/01/2012	$275.10
	ENTERPRISE RENT-A-CAR	02/09/2012	$248.64
	ENTERPRISE RENT-A-CAR	02/16/2012	$331.52
			$1,170.17
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	01/30/2012	$297.25
	AIRGAS NAT WELDERS #9	02/08/2012	$65.48
	BATTERIES DIRECT.NET	02/10/2012	$25.76
	AIRGAS NAT WELDERS #9	02/10/2012	$193.07
	AIRGAS NAT WELDERS #9	02/10/2012	$198.16
	AIRGAS NAT WELDERS #9	02/09/2012	$834.22
	SIGMA ALDRICH US	02/21/2012	$157.01
	AIRGAS NAT WELDERS #9	02/24/2012	$297.25
			$2,068.20
COURTNEY STARRETT	TARGET 00013714	02/02/2012	$8.43
	FEDEXOFFICE 00017988	02/02/2012	$2.27
	LOWES #00416	02/03/2012	$12.78
	FEDEXOFFICE 00017988	02/03/2012	$25.49
	FEDEXOFFICE 00017988	02/06/2012	$8.51
	AIRGAS NAT WELDERS #9	02/06/2012	$34.81
	THE BOOK & THE SPINDLE	02/08/2012	$164.00
	WM SUPERCENTER	02/17/2012	$16.01
	MICHAELS #2723	02/19/2012	$29.93
	RIO GRANDE ECOMM	02/21/2012	$289.62
	AIRGAS NAT WELDERS #9	02/21/2012	$26.75
	B & H PHOTO-VIDEO.COM	02/23/2012	$90.05
	LOWES #00416	02/23/2012	$65.57
			$774.22
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	02/16/2012	$95.20
	LITTLE GIANT BP #5	02/16/2012	$47.00
	ENTERPRISE RENT-A-CAR	02/27/2012	$175.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$317.48
CURLENE R MOISE	RYDER ENGRAVING INC	01/30/2012	$12.70
	STAPLS7082078966000001	02/01/2012	$216.88
	STAPLS7082691326000001	02/17/2012	$63.18
	OFFICE DEPOT #1214	02/21/2012	$1,176.41
	OFFICE DEPOT #342	02/21/2012	$42.79
	STAPLS7082846561000001	02/23/2012	$96.29
			$1,608.25
CURTIS HOLDER	GRAYBAR ELECTRIC	02/07/2012	$148.44
	GRAYBAR ELECTRIC	02/07/2012	$15.07
	GRAYBAR ELECTRIC	02/08/2012	$53.13
	CHROMATE INDUSTRIAL CORP	02/23/2012	$38.61
			$255.25
CYNTHIA A CASSENS	Amazon.com	02/01/2012	$72.80
	Amazon.com	02/01/2012	$54.60
	Amazon.com	02/02/2012	$109.20
	Amazon.com	02/01/2012	$18.20
	NASPA-AUTHORIZE.NET	02/01/2012	$142.00
	Amazon.com	02/06/2012	$564.20
			$961.00
DANIEL HOPPER	VOICEBROADCASTINGCOM	02/13/2012	$63.00
			$63.00
DANIEL LUNDY	OFFICE DEPOT #342	02/01/2012	$139.09
			$139.09
DARLENE LEDWELL	SSI SCHOOL SPECIALTY	02/08/2012	$848.27
	STAPLS7082362728000001	02/08/2012	$191.17
	BINDERS ART SUPPLIES AND	02/09/2012	$189.21
	RASIX COMPUTER CENTER	02/08/2012	$300.13
	RASIX COMPUTER CENTER	02/14/2012	$572.62
	rock hill glass company	02/17/2012	$118.09
	Best Buy 00008946	02/22/2012	$32.08
	USAIRWAYS 0372461843965	02/24/2012	$524.10
	TRAVEL INSURANCE POLICY	02/25/2012	$26.21
	STAPLS7083000677000001	02/28/2012	$11.22
			$2,813.10
DAVID ROLLINGS	ENTERPRISE RENT-A-CAR	02/24/2012	$258.61
	SHELL OIL 57542559505	02/24/2012	$20.01
			$278.62
DEBBIE NEWSOME	VZWRLSS IVR VE	02/04/2012	$38.01
			$38.01
DEBORAH MINK	EAI	02/08/2012	$17.45
	HILTON BALTIMORE PARKING	02/18/2012	$56.00
	SHELL OIL 54584960030	02/16/2012	$58.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MINK	RACEWAY6787 95967873	02/19/2012	$35.10
	ENTERPRISE RENT-A-CAR	02/20/2012	$273.28
			$440.63
DEBORAH WELLS	RYDER ENGRAVING	02/03/2012	$12.50
	RYDER ENGRAVING	02/03/2012	$21.15
	STAPLS7082487659000001	02/11/2012	$260.73
	STAPLS7082487659000002	02/11/2012	$27.09
	STAPLS7082488156000001	02/11/2012	$51.48
			$372.95
DEBRA C BOYD	VZWRLSS APOCC VISE	02/06/2012	$38.01
			$38.01
DEEANNA BROOKS	BI-LO 719	01/31/2012	$11.49
	VZWRLSS APOCC VISE	02/02/2012	$103.21
	EARTH FARE #250	02/13/2012	$117.75
			$232.45
DENNIS BLANCKE	LOWES #00416	02/01/2012	$295.19
	LOWES #00416	02/06/2012	$200.99
	LOWES #00416	02/07/2012	$18.37
	THE HOME DEPOT 1114	02/10/2012	$38.47
	THE HOME DEPOT 1114	02/20/2012	$153.99
	THE HOME DEPOT 1114	02/22/2012	$125.05
	rock hill glass company	02/24/2012	$49.00
			$881.06
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	01/31/2012	$253.68
	STAPLS7082033800000001	01/31/2012	$43.55
	MONOPRICE INC	02/02/2012	$108.60
	OFFICE DEPOT #1214	02/02/2012	$9.62
	KING OF BINGO	02/03/2012	$72.70
	TEXON II INC	02/09/2012	$51.79
	ELITEFTS.COM INC	02/09/2012	$125.19
	HUDSON BLANKETS, INC	02/09/2012	$1,100.00
	ALPHA DOG SPORTS	02/09/2012	$185.55
	DRI D-LINK.COM	02/09/2012	$58.14
	OFFICE DEPOT #1214	02/14/2012	$228.97
	A PROMOTIONAL OUTLET LLC	02/22/2012	$354.20
			$2,591.99
DONALD DAVIS	CAROLINA ELECTRICAL	01/30/2012	$58.59
	THE HOME DEPOT 1114	01/31/2012	$55.88
	THE HOME DEPOT 1114	02/03/2012	$202.70
	REPLACEMENT PARTS	02/03/2012	$25.50
	REPLACEMENT PARTS	02/03/2012	$512.06
	SEARS COM INTERNET	02/03/2012	$363.78
	THE HOME DEPOT 1114	02/08/2012	$48.05
	THE HOME DEPOT 1114	02/10/2012	$48.05

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	C C DICKSON CO 1020	02/10/2012	$136.62
	CAROLINA ELECTRICAL	02/10/2012	$183.51
	LOWES #00416	02/15/2012	$98.44
	LOWES #00416	02/15/2012	$98.44
	W W GRAINGER 916	02/16/2012	$30.86
	WALGREENS #4842	02/17/2012	$2.97
	SNIPES CO LLC	02/17/2012	$85.94
	W W GRAINGER 916	02/21/2012	$121.98
	W W GRAINGER 916	02/24/2012	$218.03
	THE HOME DEPOT 1114	02/27/2012	$126.76
			$2,418.16
DONALD M ROGERS	STAPLES 00117127	02/02/2012	$5.75
			$5.75
DONNA GUERRA	HILTON GARDEN INN	02/05/2012	$124.80
	HILTON GARDEN INN	02/05/2012	$123.72
	SUNOCO 0616113701	02/04/2012	$81.59
	AMZ J&R Music and Comp	02/03/2012	$327.98
	42642 WILKERSON FUEL	02/04/2012	$36.78
	HILTON GARDEN INN	02/05/2012	$123.72
	42642 WILKERSON FUEL	02/04/2012	$39.04
	SUNOCO 0616113701	02/04/2012	$58.06
	HILTON GARDEN INN	02/05/2012	$124.80
	TOWNEPLACE SUITES RCKHILL	02/04/2012	$98.79
	PECKNEL MUSIC CO	02/03/2012	$107.96
	PECKNEL MUSIC CO	02/03/2012	$36.00
	HILTON GARDEN INN	02/05/2012	$124.80
	HILTON GARDEN INN	02/05/2012	$124.80
	ENTERPRISE RENT-A-CAR	02/06/2012	$165.76
	ENTERPRISE RENT-A-CAR	02/06/2012	$165.76
	STAPLS7082305343000001	02/07/2012	$110.34
	STAPLS7082305343000002	02/07/2012	$30.12
	MUSIC TEACHERS NATIONA	02/07/2012	$655.00
	TOWNEPLACE SUITES RCKHILL	02/11/2012	$98.79
	TOWNEPLACE SUITES RCKHILL	02/11/2012	$98.79
	TOWNEPLACE SUITES RCKHILL	02/11/2012	$98.79
	TOWNEPLACE SUITES RCKHILL	02/11/2012	$98.79
	ACE BUILDERS HDWE	02/13/2012	$28.31
	SAM ASH MUSIC #51	02/13/2012	$17.12
	VOLKWEIN BROS INC PITTSBU	02/15/2012	$80.50
	Amazon.com	02/18/2012	$41.78
	PECKNEL MUSIC CO	02/20/2012	$82.00
	DOVE DATA PRODUCTS	02/21/2012	$235.54
	PECKNEL MUSIC CO	02/20/2012	$18.19
	PECKNEL MUSIC CO	02/20/2012	$44.40
	SUPERMEDIASTORE.COM	02/23/2012	$36.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,639.76
DOROTHY BARBER	GAYLORD BROS INC	01/31/2012	$68.70
	HOLLINGER METAL EDGE INC	01/31/2012	$62.83
	RIT FINAN SRVS ONLINE #1	02/03/2012	$75.00
	STAPLS7082265361000001	02/04/2012	$417.29
	STAPLS7082242017000001	02/04/2012	$283.92
	LYRASIS	02/03/2012	$2,121.65
	WM SUPERCENTER	02/06/2012	$9.17
	STAPLS7082305178000001	02/07/2012	$68.87
	BRODART SUPPLIES	02/08/2012	$110.68
	DIAMOND SPRINGS WATER	02/08/2012	$20.45
	DIAMOND SPRINGS WATER	02/08/2012	$12.79
	UNIV.PROD./LINECO INC.	02/06/2012	$169.90
	GAYLORD BROS INC	02/09/2012	$81.96
	HOLLINGER METAL EDGE INC	02/14/2012	$549.31
	LYRASIS	02/17/2012	$1,362.75
	STAPLS0106421195000002	02/25/2012	$42.78
	STAPLS7082242017000002	02/28/2012	$117.69
			$5,575.74
DR ANTHONY J DIGIORGIO	EL CANCUN #3	01/30/2012	$26.35
	AT&T DATA	02/05/2012	$25.00
	D J WALL ST. JOURNAL	02/12/2012	$207.48
	CHILI'S GRI66500306654	02/11/2012	$50.88
	FINE ART IMPRESSIONS,	02/09/2012	$411.25
	AT&T DATA	02/15/2012	$25.00
	GOGOAIR.COM	02/27/2012	$39.95
	THE CHARLOTTE OBSVR SUB	02/27/2012	$179.40
			$965.31
DR FRANK ARDAIOLO	CHARLOTTE AVIATION/PRKNG	01/30/2012	$12.00
	USAIRWAYS 0372459399805	02/01/2012	$150.00
	USAIRWAYS 0372459399798	02/01/2012	$30.00
	MPS	02/05/2012	$33.25
			$225.25
DR IRENE BOLAND	EXXONMOBIL 42297044	02/04/2012	$41.21
	EXXONMOBIL 42297044	02/11/2012	$51.80
	EXXONMOBIL 42297044	02/18/2012	$32.65
			$125.66
DR KAREN KEDROWSKI	HOPKINS FULFILLMENT SV	02/23/2012	$10.00
			$10.00
ELIZABETH OSWALD	STAPLS7082023707000002	01/31/2012	$140.19
	STAPLS7082165659000001	02/02/2012	$126.37
	STAPLS7082023707000001	02/02/2012	$70.10
	STAPLS7082203821000001	02/03/2012	$37.05
	THE POYNTER INSTITUTE	02/17/2012	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD	BLANK SHIRTS INC	02/22/2012	$624.84
	RIBBONS GALORE INC	02/22/2012	$403.54
	STAPLS7082950532000001	02/25/2012	$124.66
	STAPLS7082995770000001	02/28/2012	$41.93
	CONDER FLAG COMPANY INC	02/28/2012	$310.57
			$1,909.20
ELLIN MCDONOUGH	SURVEYMONKEY.COM	02/02/2012	$24.00
	EB WEBINAR SERVICE-LE	02/04/2012	$60.00
	BI-LO 701	02/16/2012	$11.25
	SUBWAY 00022913	02/16/2012	$65.40
	AVAST GROUP	02/22/2012	$166.31
	OFFICE DEPOT #2957	02/24/2012	$107.30
			$434.26
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	02/10/2012	$177.35
	GRAYBAR ELECTRIC COMPANY	02/10/2012	$177.35
	GRAYBAR ELECTRIC COMPANY	02/10/2012	$878.27
	GRAYBAR ELECTRIC COMPANY	02/11/2012	$164.71
	GRAYBAR ELECTRIC COMPANY	02/10/2012	$150.93
	GRAYBAR ELECTRIC COMPANY	02/14/2012	$45.67
			$1,594.28
FRANKIE BELL	CITY BUILDERS SERV	01/31/2012	$96.45
			$96.45
GAIL LITTLE	BEACON ATHLETICS	02/06/2012	$62.76
	EPIC SPORTS	02/07/2012	$38.30
	ENTERPRISE RENT-A-CAR	02/22/2012	$495.00
			$596.06
GARLAND BROWN	LOWES #00416	02/14/2012	$141.35
	THE HOME DEPOT 1114	02/20/2012	$105.64
	THE HOME DEPOT 1114	02/24/2012	$78.38
			$325.37
GENA SMITH	MAXI-AIDS 800-522-6294	02/01/2012	$79.95
	LEARNING ALLY	02/07/2012	$99.00
	DESIGN WORKS INC	02/10/2012	$29.90
	Best Buy 00008946	02/13/2012	$109.12
	LEARNING ALLY	02/22/2012	$99.00
			$416.97
GEOFFREY MORROW	Amazon.com	02/11/2012	$67.86
	SIGNATURE RESEARCH INC	02/21/2012	$99.43
			$167.29
GEORGE JOHNSON	GREEN RESOURCE OF SOUTH C	01/31/2012	$224.70
	JRC ROCK HILL	02/03/2012	$288.86
	LOWES #00416	02/15/2012	$127.35
	TIRE TOWN	02/16/2012	$459.33
	PALMETTO LANDSCAPING S	02/16/2012	$339.19

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE JOHNSON	GREEN RESOURCE OF SOUTH C	02/17/2012	$112.35
	Fourmans Repair Shop Inc	02/21/2012	$54.78
	NORTHERN TOOL EQUIP-SC	02/24/2012	$171.19
			$1,777.75
GERARD KRZEMIEN	LOWES #00416	02/09/2012	$32.07
	THE HOME DEPOT 1114	02/13/2012	$103.79
			$135.86
GERRY DERKSEN	TARGET 00013714	02/15/2012	$54.12
	Best Buy 00008946	02/21/2012	$32.08
			$86.20
GLORIA JONES	RH RANDOMHOUSE.COM	02/01/2012	$67.82
	SECOND NATURE PROMOTIONS	01/31/2012	$151.95
	PAYPAL NAQT	01/31/2012	$144.90
	RH RANDOMHOUSE.COM	02/02/2012	$53.51
	DELTA AIR 0062367701517	02/06/2012	$303.70
	PHILOSOPHY OF EDUCATIO	02/09/2012	$120.00
	USAIRWAYS 0372460282895	02/09/2012	$328.10
			$1,169.98
GREGG HECIMOVICH	Amazon.com	02/21/2012	$36.91
			$36.91
GREGORY THAD BRIDGES	AAA CAROLINAS TRAFFIC SA	02/21/2012	$855.98
			$855.98
HOLLY PARRISH	STAPLS7082242398000001	02/04/2012	$87.73
	STAPLS7082419890000001	02/09/2012	$332.55
	SUPERMEDIASTORE.COM	02/10/2012	$196.93
	POSITIVE PROMOTIONS	02/16/2012	$68.90
	STAPLS7082698029000001	02/17/2012	$112.25
	STAPLS7082838601000001	02/22/2012	$266.73
			$1,065.09
HOWARD SEIDLER	VZWRLSS APOCC VISE	02/02/2012	$311.21
	RESIDENTIAL MANAGEMENT SY	02/08/2012	$795.00
	BJ WHOLESALE #0114	02/12/2012	$63.88
	DELTA AIR 0068747536116	02/24/2012	$538.70
	DELTA AIR 0068747536115	02/24/2012	$538.70
	DELTA AIR 0068747536114	02/24/2012	$538.70
			$2,786.19
JACK FROST	WALGREENS #4842	01/31/2012	$25.39
	MICHAELS #2723	01/31/2012	$235.59
	OFFICE DEPOT #342	01/31/2012	$64.19
	OFFICE DEPOT #342	02/10/2012	$106.99
			$432.16
JACKIE BROCKINGTON	STAPLS9225523395000	02/25/2012	$265.69
			$265.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HAMMOND	LOWES #00416	02/10/2012	$122.68
	FS PRODATADR	02/17/2012	$45.00
	DREAMHOST.COM	02/18/2012	$119.40
	GOKEYLESS	02/21/2012	$569.63
	MAGLOCKS.COM	02/22/2012	$207.11
	MAGLOCKS.COM	02/22/2012	$143.95
	LOWES #00416	02/27/2012	$50.17
			$1,257.94
JAMES WATTS	CITY BUILDERS SERV	01/31/2012	$90.83
	SHERWIN WILLIAMS #2582	02/02/2012	$104.82
	C C DICKSON CO 1020	02/03/2012	$43.40
	LOWES #00416	02/06/2012	$41.92
	YANDLE WITHERSPOON SUPPLY	02/10/2012	$221.19
	LOWES #00416	02/17/2012	$69.67
			$571.83
JAMIE LOW	BSW	02/13/2012	$246.90
	WM SUPERCENTER	02/22/2012	$31.19
	HOBBY LOBBY #383	02/22/2012	$31.40
	SYX TIGERDIRECT.COM	02/24/2012	$34.88
	WALGREENS #4842	02/28/2012	$13.07
			$357.44
JANE BAILEY	HRM USA 800.403.8285	02/06/2012	$225.00
	WWW.FITNESSFACTORY.COM	02/08/2012	$482.60
	KNETGOLF/GOLFBALLSONLY	02/08/2012	$129.89
	PCI MEDCO SUPPLY	02/08/2012	$1,371.63
	BLUEGRASS LTD	02/08/2012	$582.19
	HUMAN KINETICS INC	02/10/2012	$50.93
	ARC SERVICES/TRAINING	02/15/2012	$150.00
	TPC GOPHER	02/15/2012	$611.72
	TPC GOPHER	02/15/2012	$489.06
	ORIENTAL TRADING CO	02/15/2012	$166.99
	ORIENTAL TRADING CO	02/15/2012	$24.99
	TOY CONNECTION	02/15/2012	$98.95
	Amazon.com	02/18/2012	$14.89
	SUPERMEDIASTORE.COM	02/22/2012	$131.40
	NATIONAL ARCHERY	02/27/2012	$640.00
	STAPLS7083023414000001	02/28/2012	$100.57
			$5,270.81
JANE RAWLS	STAPLS7082025659000001	01/31/2012	$15.72
	STAPLS7082025659000002	01/31/2012	$107.17
	PARTY CITY #70	02/02/2012	$21.44
	Amazon.com	02/08/2012	$36.97
	CEC	02/11/2012	$230.00
	CEC	02/15/2012	$89.00
	STAPLS7082575081000001	02/15/2012	$11.81

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Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	BLUEGRASS LTD	02/20/2012	$765.87
	STAPLS7082974415000003	02/25/2012	$3.84
	STAPLS7082974415000002	02/25/2012	$99.23
	STAPLS7082974415000001	02/25/2012	$0.94
			$1,381.99
JANELL STEVENS	COE	01/31/2012	$380.00
			$380.00
JANET GRAY	TARGET 00013714	01/31/2012	$32.09
	BELK #581 ROCK HILL	01/31/2012	$38.51
	ARMY NAVY SUPERSTORE	02/01/2012	$32.01
	AMERICAN DIVA	01/31/2012	$17.08
	VALUE VILLAGE #5	02/01/2012	$61.11
	GOODWILL IND GASTONIA	02/01/2012	$20.23
	GOODWILL IND SHELBY	02/01/2012	$8.52
	WM SUPERCENTER	02/04/2012	$49.59
	ROSS STORE #583	02/04/2012	$32.09
	TARGET 00013714	02/07/2012	$19.25
	WM SUPERCENTER	02/07/2012	$37.72
	LOWES #00416	02/08/2012	$13.40
	MICHAELS #2723	02/07/2012	$44.88
	TARGET 00013714	02/08/2012	$10.09
	TARGET 00013714	02/09/2012	$24.60
	LOWES #00416	02/09/2012	$21.40
	HANCOCK FABRICS 1580	02/08/2012	$6.97
	MICHAELS #2723	02/08/2012	$17.09
	LOWES #00416	02/11/2012	$9.12
	LOWES #00416	02/10/2012	$30.09
	TARGET 00013714	02/11/2012	$21.91
	MICHAELS #2723	02/09/2012	$27.78
	WM SUPERCENTER	02/14/2012	$15.52
	RACK ROOM SHOES #0020	02/14/2012	$32.08
	WM SUPERCENTER	02/15/2012	$32.56
	BLUE DESERT COMPANY	02/19/2012	$288.34
	MARY JO'S CLOTH STORE	02/17/2012	$241.08
	HANCOCK FABRICS 1580	02/22/2012	$121.77
	SALLY BEAUTY #3649	02/24/2012	$29.54
	WM SUPERCENTER	02/27/2012	$56.99
	PAYLESSSHOESOU00046722	02/27/2012	$14.52
			$1,407.93
JANET WOJCIK	MARATHON PETRO126573	02/12/2012	$40.51
	EXXONMOBIL 96768262	02/11/2012	$67.79
	U SAVE AUTO RENTAL	02/13/2012	$155.64
			$263.94
JASON HURLBERT	STAPLES 00111211	02/08/2012	$56.30
			$56.30

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	02/06/2012	$121.59
			$121.59
JENNIFER JORDAN	AMERICAN COUNSELING ASSO	02/28/2012	$226.00
			$226.00
JENNIFER SANDLER	AMAZON MKTPLACE PMTS	02/06/2012	$4.20
	AMAZON MKTPLACE PMTS	02/06/2012	$4.21
	48HOURPRINT.COM	02/15/2012	$548.12
	THE SHAKESPEARE GLOBE	02/23/2012	$1,212.13
	LONDON THEATRE DIR	02/23/2012	$1,612.76
	AMAZON MKTPLACE PMTS	02/27/2012	$12.00
	AMAZON MKTPLACE PMTS	02/27/2012	$5.97
	AMAZON MKTPLACE PMTS	02/29/2012	$6.11
	AMAZON MKTPLACE PMTS	02/29/2012	$4.98
			$3,410.48
JERRY FUSSELL	TPC GOPHER	02/14/2012	$119.34
	AMAZON MKTPLACE PMTS	02/14/2012	$7.44
	Amazon.com	02/15/2012	$13.57
	AMAZON MKTPLACE PMTS	02/15/2012	$4.65
	SUPPORT@GAMEFLY.COM	02/17/2012	$32.05
			$177.05
JESSICA PEPPEL	STAPLES 00111211	02/01/2012	$48.62
	VZWRLSS APOCC VISE	02/06/2012	$96.10
	ALCHEMY SOLUTIONS INC	02/06/2012	$1,320.00
	SPIRIT TELECOM	02/10/2012	$855.19
	SPIRIT TELECOM	02/10/2012	$3,850.00
	SPIRIT TELECOM	02/10/2012	$19.57
	SPIRIT TELECOM	02/10/2012	$320.17
	BUY.COM	02/15/2012	$204.86
	BUY.COM	02/16/2012	$94.65
	BUY.COM	02/16/2012	$68.86
	OFFICE DEPOT #342	02/20/2012	$76.95
	AMAZON MKTPLACE PMTS	02/21/2012	$154.90
	AMAZON MKTPLACE PMTS	02/21/2012	$13.71
	Amazon.com	02/21/2012	$95.25
	COMPORIUM-RHTC RP	02/22/2012	$689.91
	COMPORIUM-RHTC RP	02/22/2012	$500.88
	COMPORIUM-RHTC RP	02/22/2012	$545.09
			$8,954.71
JESSICA WILLIAMS	STAPLS7082857547000001	02/23/2012	$238.78
	NCOFS HORSHAM	02/23/2012	$3,104.80
	STAPLS7082950786000001	02/25/2012	$70.61
			$3,414.19
JILL ONEILL	PARTY CITY #70	02/28/2012	$115.29
			$115.29

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7082883325000001	02/23/2012	$41.25
			$41.25
JIM CONNELL	LOWES #00416	02/05/2012	$14.79
	CAROLINA CLAY CONNECTION	02/10/2012	$24.90
	HIGHWATER CLAYS INC	02/17/2012	$458.11
			$497.80
JIMMY MOREE	CAROLINA ELECTRICAL	02/27/2012	$305.23
			$305.23
JOAN VANDERSLOOT	STAPLS7082249072000002	02/04/2012	$63.12
	SIMONS STAMPS	02/06/2012	$16.49
	STAPLS7082249072000001	02/07/2012	$12.93
			$92.54
JOAN WEIR	STYLUS PUBLISHING LLC	02/01/2012	$52.25
	STAPLES 00111211	02/04/2012	$233.25
	OFFICE DEPOT #342	02/03/2012	$352.76
	OFFICE DEPOT #342	02/06/2012	$197.42
	WALGREENS #4842	02/08/2012	$29.64
	OFFICE DEPOT #342	02/10/2012	$135.29
	GODADDY.COM	02/16/2012	$44.68
	SHELL OIL 57542559901	02/23/2012	$32.69
	C OF CHARLESTON PAR	02/23/2012	$5.50
	ENTERPRISE RENT-A-CAR	02/24/2012	$108.64
	COASTAL EDUC FDN	02/26/2012	$220.00
	ENTERPRISE RENT-A-CAR	02/28/2012	$43.12
	MARATHON PETRO126888	02/28/2012	$26.86
			$1,482.10
JOANN GILLEY	STAPLS7082547140000001	02/14/2012	$305.43
	STAPLS7082547140000003	02/14/2012	$7.23
	STAPLS7082547140000002	02/14/2012	$12.33
			$324.99
JODI WENDT	ENTERPRISE RENT-A-CAR	01/31/2012	$47.60
	PALMETTO PEDORTHIC CARE	02/03/2012	$290.00
			$337.60
JOE GOODMAN	C C DICKSON CO 1020	01/31/2012	$1,952.27
	C C DICKSON CO 1020	02/01/2012	$47.64
	C C DICKSON CO 1020	02/01/2012	$90.53
	C C DICKSON CO 1020	02/02/2012	$45.97
	BUSBY ELECTRIC MOTOR SERV	02/02/2012	$1,168.60
	C C DICKSON CO 1020	02/08/2012	$76.27
	C C DICKSON CO 1020	02/08/2012	$131.13
	BAKER DIST CO 577	02/09/2012	$46.30
	C C DICKSON CO 1020	02/09/2012	$2,376.74
	C C DICKSON CO 1020	02/10/2012	$32.74
	C C DICKSON CO 1020	02/13/2012	$43.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	02/13/2012	$36.18
	BEARING DISTRIBUTORS INC	02/14/2012	$62.71
	C C DICKSON CO 1020	02/14/2012	$102.12
	C C DICKSON CO 1020	02/15/2012	$191.53
	C C DICKSON CO 1020	02/17/2012	$71.24
	NATIONAL WELDERS #R9	02/16/2012	$153.72
	C C DICKSON CO 1020	02/20/2012	$60.46
	BAKER DIST CO 577	02/21/2012	$14.35
	BAKER DIST CO 577	02/24/2012	$192.09
	LOWES #00416	02/24/2012	$20.29
	C C DICKSON CO 1020	02/28/2012	$24.09
			$6,940.95
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	02/02/2012	$65.87
	VZWRLSS APOCC VISE	02/07/2012	$97.52
			$163.39
JOHN SUNG	ENTERPRISE RENT-A-CAR	01/31/2012	$248.64
	ENTERPRISE RENT-A-CAR	01/31/2012	$248.64
			$497.28
JOHN TIMMONS	SECOND NATURE PROMOTIONS	02/22/2012	$798.50
			$798.50
JOHN WILLIAM CLICK	NY TIMES NATL SALES	02/06/2012	$37.92
			$37.92
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	02/21/2012	$43.12
			$43.12
JONATHA W VARE	Amazon.com	02/13/2012	$42.87
	USAIRWAYS 0372460271769	02/09/2012	$663.48
			$706.35
JOSHUA BISTROMOWITZ	USPS 45752009132308454	02/07/2012	$270.00
	SOUTHPAW SCREEN PRINTI	02/07/2012	$1,381.38
	DELTA AIR 0062368674609	02/09/2012	$247.60
	YELLOW CAB	02/22/2012	$20.00
	PROPARK JAX HYATT	02/23/2012	$5.00
	CRESCENT HILL CITGO	02/25/2012	$30.02
	ENTERPRISE RENT-A-CAR	02/25/2012	$397.02
	POINTE ORLANDO	02/24/2012	$6.00
	SUNPASS OPERATIONS	02/23/2012	$25.00
	DELTA AIR 0068263897771	02/24/2012	$25.00
	SHELL OIL 57543524409	02/23/2012	$55.00
	PLANTATION BP	02/24/2012	$64.42
	4IMPRINT	02/27/2012	$410.75
	TROLLEYS OF THE CAROLINAS	02/28/2012	$1,428.00
			$4,365.19
JUDITH J KNOWLES	STAPLS7082311597000001	02/07/2012	$89.56
	STAPLS7082532133000001	02/14/2012	$33.26

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH J KNOWLES	COMPORIUM-RHTC RP	02/22/2012	$45.46
	STAPLS7082912918000001	02/24/2012	$41.70
			$209.98
JUDY PAZERA	STAPLS7082059909000001	01/31/2012	$7.83
	STAPLS7082358004000001	02/08/2012	$29.93
	RYDER ENGRAVING	02/09/2012	$12.50
	STAPLS7082854970000001	02/23/2012	$22.46
			$72.72
JULIANNE SCHRADER	WALMART.COM 8009666546	01/31/2012	$2.13
	LITTLE CAESARS 1240 0021	02/12/2012	$32.70
			$34.83
JULIE TORBETT	SOUTHWESTAIR5262419502275	02/06/2012	$285.10
	DRI SEAGATE	02/15/2012	$62.98
	UNITED AIR 0162140228366	02/27/2012	$402.80
			$750.88
JUSTINE GRADILLAS	ENTERPRISE RENT-A-CAR	01/31/2012	$101.58
	CAREERBUILDER COM	02/02/2012	$419.00
	STAPLS9224801044000	02/07/2012	$160.02
	VZWRLSS IVR VE	02/09/2012	$271.19
	APL APPLE ONLINE STORE	02/10/2012	$35.31
	ENTERPRISE RENT-A-CAR	02/23/2012	$43.12
	STAPLS7082965069000001	02/25/2012	$1,579.64
	STAPLS7082967124000001	02/25/2012	$683.32
	USAIRWAYS 0372461992991	02/25/2012	$25.00
	STAPLS7082967814000001	02/25/2012	$686.48
	STAPLS7082968073000001	02/25/2012	$1,117.77
			$5,122.43
KARA WESTMORELAND	WM SUPERCENTER	02/08/2012	$82.68
	BI-LO 701	02/13/2012	$23.30
	MICHAELS #2723	02/13/2012	$22.94
			$128.92
KAREN C JONES	Best Buy 00008946	02/22/2012	$10.69
			$10.69
KAREN DERKSEN	WWW.1AND1.COM	01/30/2012	$38.97
	HOBBY LOBBY #383	02/02/2012	$0.63
	LOWES #00416	02/06/2012	$32.35
	STAPLES 00111211	02/06/2012	$35.17
	STAPLES 00111211	02/10/2012	$10.14
	DBC BLICK ART MATERIAL	02/16/2012	$44.69
			$161.95
KAREN MILLER	REF PBORB9854535204	01/31/2012	$6.99
	UNITED AIR 0167011411424	01/31/2012	$449.70
	CDW GOVERNMENT	02/01/2012	$175.49
	AMAZON MKTPLACE PMTS	02/03/2012	$13.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	USC COLLEGE OF EDUC/SEMI	02/03/2012	$425.00
	AMAZON MKTPLACE PMTS	02/04/2012	$13.49
	Amazon.com	02/04/2012	$6.65
	Amazon.com	02/05/2012	$132.80
	Amazon.com	02/05/2012	$106.40
	SCHOLASTIC MAGAZINES	02/03/2012	$288.75
	AMAZON MKTPLACE PMTS	02/04/2012	$11.63
	Amazon.com	02/04/2012	$104.85
	AMAZON MKTPLACE PMTS	02/05/2012	$11.74
	AMAZON MKTPLACE PMTS	02/04/2012	$11.99
	Amazon.com	02/05/2012	$212.48
	AMAZON MKTPLACE PMTS	02/06/2012	$14.28
	Amazon.com	02/04/2012	$132.80
	AMAZON MKTPLACE PMTS	02/04/2012	$18.98
	Amazon.com	02/05/2012	$23.00
	Amazon.com	02/06/2012	$160.77
	AMAZON MKTPLACE PMTS	02/07/2012	$18.99
	DELTA AIR 0067977583984	02/07/2012	$397.20
	AMAZON MKTPLACE PMTS	02/09/2012	$15.99
	AMAZON MKTPLACE PMTS	02/09/2012	$15.96
	GREAT SOURCE BOOK/TEST	02/10/2012	$569.96
	THE OFFICE PAL	02/09/2012	$44.18
	USC COLLEGE OF EDUC/SEMI	02/09/2012	$1,500.00
	NASHVILLE WRAPS, LLC	02/24/2012	$54.48
	STAPLS7082919274000001	02/24/2012	$36.31
	BLUEGRASS LTD	02/23/2012	$348.34
			$5,322.57
KAREN STOCK	AMERICAN AI 0012304380158	02/17/2012	$197.48
	AMERICAN AI 0012304380162	02/17/2012	$197.48
	AMERICAN AI 0012304380348	02/17/2012	$197.48
	AMERICAN AI 0012304380349	02/17/2012	$197.48
	AMERICAN AI 0012304380160	02/17/2012	$197.48
	AMERICAN AI 0012304380161	02/17/2012	$197.48
	AMERICAN AI 0012304380351	02/17/2012	$197.48
	AMERICAN AI 0012304380159	02/17/2012	$197.48
	AMERICAN AI 0010632687772	02/17/2012	$150.00
	AMERICAN AI 0012304380163	02/17/2012	$197.48
	AMERICAN AI 0010632687852	02/17/2012	$125.00
	AMERICAN AI 0012304380350	02/17/2012	$197.48
	AMERICAN AI 0012304380352	02/17/2012	$197.48
			$2,447.28
KAROLYN RAFFAELE	NASPA-AUTHORIZE.NET	01/30/2012	$425.00
	NASPA-AUTHORIZE.NET	01/30/2012	$63.00
	WM SUPERCENTER	02/02/2012	$60.32
	AIRTRANAIR 3320121390172	02/03/2012	$413.70
	PAPA JOHNS 308	02/05/2012	$89.27

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Cardholder	Vendor Name	Purchase Date	Amount
KAROLYN RAFFAELE	SUBSTATION II OF ROCK HIL	02/28/2012	$61.15
			$1,112.44
KATHRYN BOULWARE	FULL PERFORMANCE FITNESS	01/31/2012	$58.00
	USAIRWAYS 0372459656109	02/03/2012	$313.70
	PALMETTO PEDORTHIC CARE	02/07/2012	$290.00
	STAPLS7082420394000001	02/09/2012	$21.11
	STAPLS7082454357000001	02/10/2012	$17.34
	ACTIVE ANKL	02/13/2012	$123.80
	HOBBY LOBBY #383	02/13/2012	$321.00
	ENTERPRISE RENT-A-CAR	02/22/2012	$47.60
	OFFICE DEPOT #1214	02/22/2012	$93.26
			$1,285.81
KATHRYN RICHARDSON	STAPLES 00111211	02/23/2012	$160.46
			$160.46
KATHY LYON	USAIRWAYS 0372461003105	02/16/2012	$390.10
			$390.10
KATIE DYKHUIS	REACHLOCAL INC.	01/31/2012	$700.00
	PAYPAL METROLINACA	01/30/2012	$295.00
	REACHLOCAL INC.	02/05/2012	$1,100.00
	THE HERALD CLASSIFIEDS	02/09/2012	$860.00
	THE HERALD CLASSIFIEDS	02/11/2012	$1,160.00
	THE HERALD CLASSIFIEDS	02/15/2012	$151.04
			$4,266.04
KATIE SARDELLI	ACPA	02/04/2012	$129.00
	ACPA	02/08/2012	$525.00
	USAIRWAYS 0372461440016	02/20/2012	$302.10
			$956.10
KAVIN MING	ASSOCIATION FOR CHILDHOOD	02/02/2012	$200.00
	ALER 00 OF 00	02/21/2012	$100.00
			$300.00
KAY STEWART	INFOLAB, INC.	02/07/2012	$59.39
			$59.39
KEITH WILLIAMS	CITY OF ROCK HILL	02/16/2012	$45.59
	CONDER FLAG COMPANY INC	02/21/2012	$223.42
	MDI WORLDWIDE	02/21/2012	$175.60
			$444.61
KELLY MCGINNIS	WINGATE INN	02/01/2012	$177.60
	STAPLS7082189933000001	02/03/2012	$34.23
	PALMETTO PEDORTHIC CARE	02/03/2012	$290.00
	PALMETTO PEDORTHIC CARE	02/03/2012	$290.00
	COKECATALOGCOM	02/08/2012	$104.17
	HOLIDAY INN	02/07/2012	$519.50
	COKECATALOGCOM	02/13/2012	$831.37

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	PCI MEDCO SUPPLY	02/14/2012	$21.42
	WINGATE INN	02/13/2012	$115.44
	WINGATE INN	02/16/2012	$532.80
	HOLIDAY INN	02/15/2012	$519.50
	JAVELAND	02/16/2012	$140.00
	SOUTHPAW SCREEN PRINTI	02/21/2012	$60.00
			$3,636.03
KELLY SHELTON	WM SUPERCENTER	02/01/2012	$88.75
	BELK #581 ROCK HILL	02/01/2012	$213.98
	BI-LO 716	02/08/2012	$19.26
	USA TODAY NASHVILLE	02/14/2012	$104.88
	DS WATERS	02/18/2012	$16.40
			$443.27
KENNY GALLAGHER	LOWES #00416	02/10/2012	$63.22
	LOWES #00416	02/20/2012	$62.83
	THE HOME DEPOT 1114	02/27/2012	$112.03
			$238.08
KENYATTA WHEELER	USAIRWAYS 0372461985113	02/25/2012	$25.00
			$25.00
KEVIN AMARO	LOWES #00416	01/31/2012	$120.54
	GLIDDEN PROFESSIONAL #034	02/02/2012	$56.38
	FERGUSON ENT #123	02/02/2012	$205.96
	THE HOME DEPOT 1114	02/01/2012	$146.49
	THE HOME DEPOT 1114	02/06/2012	$53.37
	FERGUSON ENT #123	02/07/2012	$140.61
	FERGUSON ENT #123	02/10/2012	$45.26
	FERGUSON ENT #123	02/13/2012	$178.36
	FERGUSON ENT #123	02/16/2012	$222.01
	FERGUSON ENT #123	02/17/2012	$72.81
	FERGUSON ENT #123	02/20/2012	$99.60
	FERGUSON ENT #123	02/22/2012	$48.47
	FERGUSON ENT #123	02/27/2012	$84.42
			$1,474.28
KEVIN PENDLEY	ACUSHNET COMPANY	02/07/2012	$172.57
	CLEVELAND GOLF	02/10/2012	$525.00
	ENTERPRISE RENT-A-CAR	02/23/2012	$82.88
			$780.45
KIMBERLY FAUST	STAPLS7082351467000002	02/08/2012	$155.93
	STAPLS7081308579002001	02/08/2012	$153.69
	STAPLS7082351467000001	02/08/2012	$224.35
	STAPLS7082421168000001	02/09/2012	$18.82
	STAPLS7082351467002001	02/09/2012	$146.31
	FEDEX 793212710326	02/12/2012	$22.41
	STAPLS7082686951000002	02/17/2012	$45.65

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FAUST	STAPLS7082686951000001	02/17/2012	$44.52
			$811.68
KIMBERLY PITTMAN	MARCO MEETING	01/31/2012	$459.97
	STAPLS7082178735000001	02/03/2012	$237.26
	NETWORK FOR GOOD - INV	02/06/2012	$29.95
	WUFOO.COM/CHARGE	02/09/2012	$69.95
	CAPITOL BUS LINES INC	02/09/2012	$758.00
	STAPLS7082856808000001	02/23/2012	$453.66
			$2,008.79
KURT MODERSON	Best Buy 00008946	02/02/2012	$19.25
	WM SUPERCENTER	02/04/2012	$9.05
	SUBSTATION II OF ROCK HIL	02/05/2012	$144.76
			$173.06
KWABENA SANKOFA	PARK ROAD BOOKS	02/20/2012	$17.32
			$17.32
LANE LOVEGROVE	CVS PHARMACY #3809 Q03	01/31/2012	$14.96
	CVS PHARMACY #3809 Q03	02/16/2012	$14.96
	STAPLES 00111211	02/22/2012	$182.95
			$212.87
LARRY MCLAINE	TECHNOLOGIES PLUS INC	02/14/2012	$59.50
			$59.50
LARRY STEVENS	COASTAL EDU FOUND	02/03/2012	$250.00
	OVERNIGHTPRINTS	02/07/2012	$155.35
	YORK COUNTY REGIONAL C	02/06/2012	$54.00
	GREATER FLORENCE CHAMB	02/07/2012	$422.00
	VZWRLSS APOCC VISE	02/17/2012	$38.01
	SPIRIT TELECOM	02/28/2012	$0.59
			$919.95
LAURA FOSTER	DOLRTREE 2298 00022988	02/01/2012	$5.35
	WM SUPERCENTER	02/14/2012	$33.29
	DOLRTREE 2298 00022988	02/14/2012	$7.49
	WM SUPERCENTER	02/16/2012	$33.05
	HOBBY LOBBY #383	02/16/2012	$20.26
	WM SUPERCENTER	02/23/2012	$35.53
	DOLRTREE 2298 00022988	02/23/2012	$16.40
			$151.37
LAURA GARDNER	TARGET 00017939	02/12/2012	$26.80
			$26.80
LAURA JOHNSON	STAPLES 00111211	01/31/2012	$19.04
	THE FITNESS REPAIR CO	02/02/2012	$170.00
	DICK'S SPORTING GOODS692	02/13/2012	$26.59
	THE FITNESS REPAIR CO	02/20/2012	$170.00
	FOOD LION #2537	02/23/2012	$17.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$403.56
LAURA STUBBS	WALGREENS #11210	02/04/2012	$15.39
	USPS 45752009132308454	02/09/2012	$58.05
			$73.44
LEAH KENDALL	COE	01/31/2012	$380.00
	BJ WHOLESALE #0114	02/09/2012	$138.81
	BJ WHOLESALE #0114	02/09/2012	$127.07
	HOBBY LOBBY #383	02/15/2012	$24.97
	DOLRTREE 230 00002303	02/15/2012	$10.70
	DOLRTREE 2298 00022988	02/24/2012	$16.05
			$697.60
LEE Q MILLER	U SAVE AUTO RENTAL	01/30/2012	$167.49
	STAPLS7082072948000001	02/01/2012	$209.01
	CEM CORP	02/03/2012	$804.30
	ENTERPRISE RENT-A-CAR	02/06/2012	$165.76
	STAPLS9224832254000	02/07/2012	$297.69
	U SAVE AUTO RENTAL	02/14/2012	$82.33
	STAPLES 00111211	02/15/2012	$44.93
	U SAVE AUTO RENTAL	02/20/2012	$82.33
	STAPLS7082857924000001	02/23/2012	$249.52
	OFFICE DEPOT #342	02/24/2012	$17.11
	DOVE DATA PRODUCTS	02/27/2012	$111.28
			$2,231.75
LEON WILLIAMS	BUSBY ELECTRIC MOTOR SERV	01/30/2012	$87.05
	LOWES #00416	01/31/2012	$152.43
	LOWES #00416	01/31/2012	$2.78
	AUTOZONE #1017	02/01/2012	$37.93
	BUSBY ELECTRIC MOTOR SERV	01/31/2012	$496.60
	FERGUSON ENT #123	02/02/2012	$11.48
	LOWES #00416	02/02/2012	$9.22
	C C DICKSON CO 1020	02/03/2012	$14.96
	JOHNSTONE SUPPLY INC	02/03/2012	$21.34
	THE HOME DEPOT 1114	02/08/2012	$13.82
	C C DICKSON CO 1020	02/10/2012	$163.63
	C C DICKSON CO 1020	02/10/2012	$138.20
	CITY ELECTRIC #29	02/10/2012	$31.85
	C C DICKSON CO 1020	02/16/2012	$146.44
	C C DICKSON CO 1020	02/17/2012	$30.76
	C C DICKSON CO 1020	02/20/2012	$16.13
	THE HOME DEPOT 1114	02/20/2012	$6.37
	C C DICKSON CO 1020	02/22/2012	$21.29
			$1,402.28
LINDA MASON	WPS	02/06/2012	$489.50
	HILTON HOTELS	02/07/2012	$154.29
	STAPLS7082397653000001	02/09/2012	$20.87

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	STAPLS7082396050000001	02/09/2012	$55.57
	HILTON HOTELS	02/09/2012	$154.29
	IASSID	02/14/2012	$750.00
	HILTON HOTELS	02/14/2012	$159.84
	STAPLS7082662109000001	02/16/2012	$50.19
	LIGHTHOUSE PRESS	02/16/2012	$287.90
	LASER PRINT SERVICE, INC	02/16/2012	$385.20
	AMER PSYCH ASSOC	02/24/2012	$324.50
	LASER PRINT SERVICE, INC	02/27/2012	$385.20
			$3,217.35
LINDA MCKEOWN	FISHER SCI ATL	01/31/2012	$113.50
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$12.28
	FARMERS EXCHANGE	02/01/2012	$12.83
	CAROLINA BIOLOGICAL SUPPL	01/31/2012	$57.75
	FISHER SCI ATL	02/01/2012	$166.41
	AMAZON MKTPLACE PMTS	02/02/2012	$70.66
	BIO COMPANY INC	02/03/2012	$76.88
	Amazon.com	02/06/2012	$178.74
	THE HOME DEPOT 1114	02/06/2012	$12.52
	RDC ROCHE DIAGNOSTICS	02/09/2012	$651.15
	BIO COMPANY INC	02/08/2012	$120.69
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$20.00
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$39.24
	BIO COMPANY INC	02/09/2012	$148.90
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$29.96
	INVITROGEN 21606604	02/11/2012	$177.62
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$5.40
	VWR INTERNATIONAL INC	02/10/2012	$86.00
	INVITROGEN 21601178	02/10/2012	$181.90
	VWR INTERNATIONAL INC	02/11/2012	$34.02
	INTEGRATED DNA TECH	02/10/2012	$54.20
	CAROLINA BIOLOGICAL SUPPL	02/10/2012	$230.82
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$9.32
	WM SUPERCENTER	02/14/2012	$15.75
	CAROLINA BIOLOGICAL SUPPL	02/14/2012	$284.38
	ENTERPRISE RENT-A-CAR	02/16/2012	$104.16
	ISC BIOEXPRESS	02/17/2012	$172.50
	VWR INTERNATIONAL INC	02/18/2012	$169.94
	VWR INTERNATIONAL INC	02/18/2012	$118.89
	AIRGAS NAT WELDERS #9	02/20/2012	$99.09
	ENTERPRISE RENT-A-CAR	02/21/2012	$82.88
	VWR INTERNATIONAL INC	02/22/2012	$73.58
	VWR INTERNATIONAL INC	02/22/2012	$32.80
	FINTASTIC	02/22/2012	$103.21
	CAROLINA BIOLOGICAL SUPPL	02/21/2012	$20.46
	ELECTRON MICROSCOPY SCIEN	02/23/2012	$659.84

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	Amazon.com	02/23/2012	$44.95
	DOLRTREE 2298 00022988	02/22/2012	$23.54
	CAROLINA BIOLOGICAL SUPPL	02/22/2012	$71.72
	CAROLINA BIOLOGICAL SUPPL	02/22/2012	$9.32
	DOLRTREE 2298 00022988	02/23/2012	$14.98
	VWR INTERNATIONAL INC	02/25/2012	$85.50
	VWR INTERNATIONAL INC	02/24/2012	$8.82
	INTEGRATED DNA TECH	02/27/2012	$32.10
	VWR INTERNATIONAL INC	02/28/2012	$54.00
	VWR INTERNATIONAL INC	02/28/2012	$53.82
			$4,827.02
LINDA R DORSETT	RYDER ENGRAVING INC	01/31/2012	$65.35
	OFFICE DEPOT #1214	01/31/2012	$116.51
	OFFICE DEPOT #1214	02/06/2012	$109.20
	OFFICE DEPOT #1214	02/21/2012	$208.13
	HAMPTON INN	02/21/2012	$939.06
			$1,438.25
LINDA WALROD	STAPLS7082051823000001	01/31/2012	$171.19
	STAPLS7082648515000001	02/16/2012	$334.47
	BREWER CO INC	02/21/2012	$192.00
			$697.66
LINDSEY W HILL	SUPERSHUTTLE EXECUCARDFW	02/15/2012	$40.00
			$40.00
LINDY LUNKENHEIMER	DELTA AIR 0068740276284	01/30/2012	$299.70
	ZUMBA FITNESS	02/22/2012	$30.00
			$329.70
LISA BENJAMIN	STAPLS7082495092000001	02/11/2012	$179.75
	SPIRIT TELECOM	02/28/2012	$2.28
			$182.03
LISA COWART	CUPA HR	02/14/2012	$375.00
	CUPA HR	02/14/2012	$350.00
	MARATHON PETRO126573	02/20/2012	$14.16
			$739.16
LYDIA JOHNSON	STAPLS7082055271000001	01/31/2012	$73.82
	COMPORIUM COMMUNICATIONS	02/02/2012	$119.38
	STAPLS7082880979000001	02/23/2012	$51.34
			$244.54
MANNING D GIBSON	A LASTING TOUCH	02/09/2012	$600.00
	INTERIOR DESIGN ADVERTISI	02/13/2012	$45.00
	TARGET 00013714	02/16/2012	$38.49
	HANCOCK FABRICS 1580	02/15/2012	$196.58
	HANCOCK FABRICS 1580	02/21/2012	$786.07
	HOBBY LOBBY #383	02/24/2012	$229.65
	TUESDAY MORNING # 0564	02/24/2012	$502.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,398.63
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	02/01/2012	$29.96
	STAPLES 00111211	02/10/2012	$93.60
	MICHAELS #2723	02/10/2012	$10.68
	HOBBY LOBBY #383	02/10/2012	$16.03
	CLEANERS ENTERPRISES LLC	02/13/2012	$344.50
	WALGREENS #4842	02/13/2012	$5.23
	EXXONMOBIL 42221473	02/15/2012	$26.00
	NASHVILLE WRAPS, LLC	02/16/2012	$52.03
			$578.03
MARGARET MORRIS	THE OFFICE PAL	02/12/2012	$126.26
	SPIRIT TELECOM	02/11/2012	$1.44
	REI PAYMENT CENTER	02/10/2012	$644.89
			$772.59
MARGE MOODY	GRAPHIC CHEMICAL & INK	01/31/2012	$51.04
	ARTIST AND CRAFTSMAN SUPP	02/03/2012	$146.70
	CVS PHARMACY #3809 Q03	02/08/2012	$9.62
	GRAPHIC CHEMICAL & INK	02/11/2012	$83.89
	MARTIN ART & FRAME	02/10/2012	$23.43
	ATLANTIC COAST FRAMING	02/15/2012	$16.35
	STAPLES 00111211	02/22/2012	$21.01
	MICHAELS #2723	02/26/2012	$13.68
			$365.72
MARK COOKE	DOUGLAS INDUSTRIES	02/03/2012	$355.35
	STAPLS7082603647000001	02/15/2012	$12.14
			$367.49
MARK HAMILTON	B & H PHOTO-VIDEO.COM	02/02/2012	$235.95
	B & H PHOTO-VIDEO.COM	02/14/2012	$116.19
			$352.14
MARK Y HERRING	VZWRLSS APOCC VISE	02/20/2012	$53.31
			$53.31
MARSHA S BOLLINGER	USAIRWAYS 0372460643671	02/13/2012	$136.10
	SUPERSHUTTLE EXECUCARBWI	02/21/2012	$70.00
	USAIRWAYS 0378746433753	02/21/2012	$193.10
	NACUBO	02/23/2012	$579.00
			$978.20
MARSHALL JONES	Amazon.com	02/02/2012	$587.00
	Amazon.com	02/02/2012	$109.96
	AMAZON MKTPLACE PMTS	02/02/2012	$95.40
			$792.36
MARVIN MACKEY	HOWARD'S AUTOMOTIVE	01/30/2012	$111.43
	ITR INC	01/30/2012	$45.00
	PALMETTO TIRE 00098400	01/31/2012	$521.69

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	EXXONMOBIL 42205963	01/31/2012	$49.25
	CHERRY ROAD LUBE	02/03/2012	$33.94
	NATIONAL WELDERS #R9	02/07/2012	$3.32
	NATIONAL WELDERS #R9	02/07/2012	$78.42
	EXXONMOBIL 42205963	02/08/2012	$31.42
	AUTOZONE #1017	02/15/2012	$34.08
	AUTOZONE #1017	02/15/2012	$19.24
	SHELL OIL 57542561907	02/14/2012	$40.67
	CHERRY ROAD LUBE	02/17/2012	$29.68
	EXXONMOBIL 42205963	02/16/2012	$51.39
	CHERRY ROAD LUBE	02/17/2012	$33.94
	AUTOZONE #1017	02/17/2012	$19.24
	WILKERSON FUEL CO	02/16/2012	$487.30
	DRUMS TIRE AND BATTERY SE	02/20/2012	$14.50
	SIGN TECHNIQUES	02/23/2012	$82.80
	STAPLES 00111211	02/23/2012	$9.61
	NATIONAL WELDERS #R9	02/23/2012	$183.03
	STAPLES 00111211	02/27/2012	$82.35
	AUTOZONE #1017	02/28/2012	$19.24
			$1,981.54
MARY CHAMBERLAIN	THOMAS MOORE ENTERPRISES	02/02/2012	$45.00
	BI-LO 701	02/07/2012	$22.13
	ECC DSS-Disc Sch Suppl	02/22/2012	$54.15
	HARRIS TEETER #0149	02/25/2012	$13.89
			$135.17
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	02/04/2012	$39.90
	AMAZON MKTPLACE PMTS	02/21/2012	$26.38
	APL APPLE ONLINE STORE	02/29/2012	$31.03
			$97.31
MARY F WATSON	STAPLES 00111211	02/06/2012	$14.93
	BI-LO 701	02/08/2012	$37.14
	TARGET 00013714	02/12/2012	$22.34
			$74.41
MAT STANLEY	ENTERPRISE RENT-A-CAR	02/06/2012	$73.58
			$73.58
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	02/23/2012	$19.50
			$19.50
MICHAEL ABEL	STAPLES 00111211	01/31/2012	$15.32
	SIGN TECHNIQUES	02/08/2012	$798.22
	GALA AFFAIRS PARTY RENTAL	02/10/2012	$181.90
			$995.44
MICHAEL THOMAS	ACS INC	02/01/2012	$85.54
	GATEWAY SUPPLY CO RH	02/09/2012	$728.50
	GATEWAY SUPPLY CO RH	02/09/2012	$352.26

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	02/16/2012	$31.69
	FERGUSON ENT #123	02/16/2012	$42.16
	LOWES #00416	02/20/2012	$12.55
	GATEWAY SUPPLY CO RH	02/20/2012	$32.21
	FERGUSON ENT #123	02/21/2012	$7.00
	ACS INC	02/22/2012	$145.41
	GATEWAY SUPPLY CO RH	02/27/2012	$81.53
	GATEWAY SUPPLY CO RH	02/27/2012	$29.68
			$1,548.53
MICHELE PETERSON	THE HOME DEPOT 1114	02/06/2012	$6.23
	BI-LO 701	02/16/2012	$6.50
	DUNKIN #341236 Q35	02/17/2012	$7.95
			$20.68
MICHELL JAWORSKI	RESIDENTIAL MANAGEMENT SY	02/08/2012	$795.00
			$795.00
MICHELLE HARE	PAYPAL SASFAA	02/02/2012	$250.00
			$250.00
MICHELLE WOLF	RH RANDOM HOUSE	02/02/2012	$19.47
	BANNERBUZZCOM	02/02/2012	$34.21
	STAPLS7082471194000001	02/10/2012	$48.59
	TRAINERS WAREHOUSE	02/11/2012	$81.15
	VISTAPR VistaPrint.com	02/11/2012	$32.49
	AMAZON MKTPLACE PMTS	02/13/2012	$62.48
	AMAZON MKTPLACE PMTS	02/13/2012	$15.49
	QUALITY LOGO PRODUCTS	02/14/2012	$448.69
	CVS PHARMACY #1571 Q03	02/17/2012	$45.41
	Amazon.com	02/18/2012	$54.53
	TJ MAXX #854	02/16/2012	$149.76
	ATLAS PEN & PENCIL	02/22/2012	$104.35
	AMAZON MKTPLACE PMTS	02/28/2012	$6.41
	AMAZON MKTPLACE PMTS	02/28/2012	$9.31
	ATLAS PEN & PENCIL	02/27/2012	$116.14
			$1,228.48
MIKE HEVELOW	LOWES #00416	02/02/2012	$96.20
	LOWES #00416	02/17/2012	$38.47
	LOWES #00416	02/24/2012	$22.50
	STAPLES 00111211	02/27/2012	$99.46
			$256.63
MIKE LAVINE	WOODWORKERS SUPPLY, INC	01/31/2012	$87.51
	ACE BUILDERS HDWE	02/06/2012	$26.65
	LOWES #00416	02/08/2012	$65.60
	LOWES #00416	02/19/2012	$8.54
	WOODCRAFT SUPPLY	02/22/2012	$89.14
	WOODCRAFT SUPPLY	02/23/2012	$17.89

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE LAVINE	BI-LO 701	02/26/2012	$9.18
	MICHAELS #2723	02/25/2012	$37.42
	CAROLINA CLAY CONNECTION	02/24/2012	$214.50
	LOWES #00416	02/28/2012	$23.44
			$579.87
MIKE RAPAY	CRITERION PICTURES USA	02/03/2012	$475.00
	CRITERION PICTURES USA	02/03/2012	$345.00
	NACA-WEB	02/03/2012	$320.00
	NACA-WEB	02/03/2012	$1,280.00
	NACA-WEB	02/03/2012	$320.00
	NACA-WEB	02/03/2012	$640.00
	Amazon Digital Svcs	02/08/2012	$8.91
	ORIENTAL TRADING CO	02/07/2012	$69.94
	Amazon Digital Svcs	02/08/2012	$0.99
	APCA	02/09/2012	$219.00
	APCA	02/09/2012	$657.00
	PAPA JOHNS 308	02/11/2012	$67.58
	Best Buy 00008946	02/21/2012	$19.25
			$4,422.67
MIRIAM MELTON	STAPLS7082199746000002	02/03/2012	$21.84
	STAPLS7082199746000001	02/03/2012	$122.40
	Amazon.com	02/10/2012	$64.95
			$209.19
MITZI STEWART	EMSL/LAT TESTING	02/21/2012	$58.99
			$58.99
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS C	01/30/2012	$480.20
	DIAMOND SPRINGS WATER	02/02/2012	$21.66
	NC BLUMENTHAL PERF ARTS C	02/09/2012	$449.25
	ENTERPRISE RENT-A-CAR	02/23/2012	$82.88
	BI-LO 718	02/24/2012	$4.34
			$1,038.33
NANCY DRAPER	48HOURPRINT.COM	02/01/2012	$1,381.15
	48HOURPRINT.COM	02/02/2012	$938.09
	STAPLS7082674700000001	02/17/2012	$100.56
	STAPLS7082674700000003	02/17/2012	$171.18
	STAPLS7082674700000002	02/21/2012	$53.49
			$2,644.47
NANCY JACKSON	EB CAROLINAS WOMEN IN	02/03/2012	$55.00
	ENTERPRISE RENT-A-CAR	02/03/2012	$52.08
	SHRM ORG	02/03/2012	$35.00
	ENTERPRISE RENT-A-CAR	02/10/2012	$52.08
	USAIRWAYS 0372460781322	02/14/2012	$384.10
	SHRM ORG	02/15/2012	$35.00
	ENTERPRISE RENT-A-CAR	02/17/2012	$52.08

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY JACKSON	HILTON HOTELS	02/21/2012	$210.90
	AACSB INTERNATIONAL	02/29/2012	$1,195.00
	USAIRWAYS 0378748116665	02/27/2012	$624.10
	SOCIETY FOR HUMAN RESOURC	02/27/2012	$35.00
	USAIRWAYS 0378748116664	02/27/2012	$624.10
			$3,354.44
NANCY R SCURRY	PROGRESSIVE BUSINESS CONF	02/01/2012	$199.00
	STAPLS7082124727000002	02/02/2012	$14.23
	STAPLS7082124727000001	02/02/2012	$24.29
	CALENDARS	02/15/2012	$23.09
			$260.61
NANCY SMITH	WM SUPERCENTER	02/03/2012	$8.03
	DOLRTREE 2426 00024265	02/08/2012	$30.55
	APL APPLE ITUNES STORE	02/11/2012	$9.90
	BI-LO 701	02/14/2012	$37.19
	BI-LO 701	02/20/2012	$9.98
	YORK COUNTY LIBRARY	02/22/2012	$137.70
	BI-LO 701	02/28/2012	$13.64
			$246.99
NAOMI SIMPSON	APL APPLE ITUNES STORE	02/24/2012	$19.99
			$19.99
NEIL OSTLUND	DELTA AIR 0068740273162	01/30/2012	$245.70
	PALMETTO HILLS PAINTBALL	02/08/2012	$375.26
			$620.96
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	02/01/2012	$544.53
	OPERON BIOTECHNOLOGIES I	02/09/2012	$131.94
	OPERON BIOTECHNOLOGIES I	02/09/2012	$7.50
	VWR INTERNATIONAL INC	02/11/2012	$160.87
	VWR INTERNATIONAL INC	02/11/2012	$82.29
	OPERON BIOTECHNOLOGIES I	02/13/2012	$7.50
	VWR INTERNATIONAL INC	02/14/2012	$178.00
	VWR INTERNATIONAL INC	02/22/2012	$249.56
			$1,362.19
NIKKI FORD	RENTAL UNIFORM SERVICE	02/06/2012	$7.93
	SC.GOV	02/07/2012	$251.00
	MINUTE MAN PRINTERS INC.	02/06/2012	$165.81
	RENTAL UNIFORM SERVICE	02/13/2012	$7.93
	DMG	02/17/2012	$645.00
	RENTAL UNIFORM SERVICE	02/20/2012	$7.93
	RENTAL UNIFORM SERVICE	02/27/2012	$7.93
			$1,093.53
PAGE BOWDEN	PAYPAL CAROLINASCH	02/13/2012	$125.00
	LSC CATERING	02/28/2012	$519.32
			$644.32

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	DELTA AIR 0068740544041	01/31/2012	$559.70
	DELTA AIR 0068740544040	01/31/2012	$559.70
	INTERSTATE SUPPLY COMPANY	02/02/2012	$1,114.94
	HOOVERVACUUMBAGS.COM	02/03/2012	$713.28
	RUSSO DUMPSTER SERVICES	02/08/2012	$400.00
	FARMERS EXCHANGE	02/22/2012	$134.68
	RUSSO DUMPSTER SERVICES	02/24/2012	$400.00
			$3,882.30
PAMELA T VARRASO	SOUTHERN COMPUTER WARE	02/02/2012	$4.75
	SOUTHERN COMPUTER WARE	02/02/2012	$34.09
	SOUTHERN COMPUTER WARE	02/02/2012	$3.33
	SOUTHERN COMPUTER WARE	02/02/2012	$249.57
	SOUTHERN COMPUTER WARE	02/02/2012	$15.25
	CROWNE PLAZA	02/03/2012	$140.16
	CROWNE PLAZA	02/03/2012	$259.84
	ENTERPRISE RENT-A-CAR	02/06/2012	$156.24
	ENTERPRISE RENT-A-CAR	02/06/2012	$52.08
	ENTERPRISE RENT-A-CAR	02/06/2012	$156.24
	ADVANCED VIDEO GROUP INC	02/16/2012	$260.66
	ENTERPRISE RENT-A-CAR	02/27/2012	$173.43
	ENTERPRISE RENT-A-CAR	02/27/2012	$173.43
			$1,679.07
PANSY M PHILLIPS	DELTA AIR 0068743014092	02/08/2012	$390.70
	STAPLS7082589371000001	02/15/2012	$437.51
	STAPLS7082856811000001	02/23/2012	$179.75
			$1,007.96
PATRICE BRUNEAU	COMMERCETEL	02/01/2012	$79.00
			$79.00
PATRICE BURLESON	OFFICE DEPOT #342	01/30/2012	$6.10
			$6.10
PAUL MARTYKA	GRAPHIC CHEMICAL & INK	01/31/2012	$56.62
	DBC BLICK ART MATERIAL	02/02/2012	$58.75
	JAI JERRYS CATALOG	02/21/2012	$174.25
	TUBE LITE COMPANY	02/21/2012	$181.63
	GRAPHIC CHEMICAL & INK	02/22/2012	$242.29
	DBC BLICK ART MATERIAL	02/29/2012	$313.20
			$1,026.74
PAULA LALLI	STAPLS7082417774000001	02/09/2012	$71.68
			$71.68
PAULA MOORE	VZWRLSS APOCC VISE	02/02/2012	$55.95
			$55.95
PHIL MOODY	FREESTYLE PHOTO	02/02/2012	$342.66
	STAPLES 00111211	02/06/2012	$54.55
	USAIRWAYS 0372460786840	02/14/2012	$233.10

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	USAIRWAYS 0372460871236	02/15/2012	$34.00
	PHOTOGRAPHERS FORMULARY I	02/17/2012	$101.03
	BIGGS CAMERA IMAGE	02/25/2012	$350.61
			$1,115.95
PHYLLIS STROUD	ANNAS LINENS 600	02/02/2012	$385.14
			$385.14
RALINDA REGISTER	ENTERPRISE RENT-A-CAR	02/02/2012	$77.61
	DOLLAR-GENERAL #3931	02/03/2012	$5.05
	THE OFFICE PAL	02/06/2012	$96.28
	THE OFFICE PAL	02/06/2012	$59.10
	RYDER ENGRAVING	02/08/2012	$48.20
	STAPLS7082390504000001	02/09/2012	$52.27
	RYDER ENGRAVING	02/09/2012	$21.50
	THE OFFICE PAL	02/12/2012	$132.03
	ENTERPRISE RENT-A-CAR	02/11/2012	$59.69
	CUSTOM WRISTBANDS	02/13/2012	$81.30
	ENTERPRISE RENT-A-CAR	02/14/2012	$54.69
	STAPLS7082553769000001	02/14/2012	$49.20
	STAPLS7082876832000001	02/23/2012	$55.62
			$792.54
RAMONA KUNDL	PAYPAL SPENCERGIFT	02/06/2012	$16.95
	PLAYSCRIPTS INC	02/10/2012	$292.06
	Amazon.com	02/12/2012	$13.65
	PP ALIBRIS 45422525	02/10/2012	$29.36
	CHATTANOOGA CONVENTION	02/10/2012	$55.00
	WALMART.COM 8009666546	02/11/2012	$18.16
	DRAMATISTS PLAY SERVICE	02/10/2012	$168.99
	Amazon.com	02/15/2012	$13.65
	STAPLS7082551806000001	02/14/2012	$16.00
	DANCE SPIRIT	02/15/2012	$16.95
	SAMUEL FRENCH INC.	02/15/2012	$61.75
	VENDINI TICKETS	02/18/2012	$220.00
	DRAMATISTS PLAY SERVICE	02/21/2012	$375.00
	RYDER ENGRAVING	02/27/2012	$26.60
			$1,324.12
RANDY GROVES	C C DICKSON CO 1020	02/01/2012	$31.85
	FERGUSON ENT #123	02/03/2012	$48.20
	LOWES #00416	02/07/2012	$27.50
	GATEWAY SUPPLY CO RH	02/07/2012	$140.75
	FERGUSON ENT #123	02/08/2012	$53.55
	FASTENAL COMPANY01	02/09/2012	$2.43
	LOWES #00416	02/09/2012	$16.31
	LOWES #00416	02/15/2012	$32.87
	LOWES #00416	02/16/2012	$41.09
	THE HOME DEPOT 1114	02/16/2012	$33.12

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	FERGUSON ENT #123	02/21/2012	$454.49
	FERGUSON ENT #123	02/22/2012	$28.84
	THE HOME DEPOT 1114	02/22/2012	$5.96
	ROCK HILL INDUSTRIAL	02/23/2012	$235.00
			$1,151.96
RAY LOGAN	SHERWIN WILLIAMS #2582	02/02/2012	$146.34
	SHERWIN WILLIAMS #2582	02/03/2012	$110.32
	PORTER PAINTS 9245	02/02/2012	$23.44
	THE HOME DEPOT 1114	02/02/2012	$38.00
	PORTER PAINTS 9245	02/02/2012	$117.65
	PORTER PAINTS 9245	02/03/2012	$87.27
	PORTER PAINTS 9245	02/08/2012	$187.51
	SHERWIN WILLIAMS #2582	02/08/2012	$64.71
	SHERWIN WILLIAMS #2582	02/09/2012	$161.78
	THE HOME DEPOT 1114	02/08/2012	$97.66
	SHERWIN WILLIAMS #2582	02/09/2012	$220.63
	PORTER PAINTS 9245	02/10/2012	$171.65
	PORTER PAINTS 9245	02/10/2012	$173.97
	THE HOME DEPOT 1114	02/09/2012	$38.49
	THE HOME DEPOT 1114	02/09/2012	$56.55
	PORTER PAINTS 9245	02/10/2012	$26.75
	THE HOME DEPOT 1114	02/09/2012	$75.86
	THE HOME DEPOT 1114	02/14/2012	$30.47
	PORTER PAINTS 9245	02/16/2012	$56.10
	PORTER PAINTS 9245	02/16/2012	$129.89
	SHERWIN WILLIAMS #2582	02/16/2012	$170.32
	PORTER PAINTS 9245	02/16/2012	$36.97
	SHERWIN WILLIAMS #2582	02/17/2012	$110.32
	LOWES #00416	02/17/2012	$30.47
	SHERWIN WILLIAMS #2582	02/17/2012	$52.21
	THE HOME DEPOT 1114	02/20/2012	$57.39
	SHERWIN WILLIAMS #2582	02/22/2012	$233.25
	THE HOME DEPOT 1114	02/22/2012	$71.79
	PORTER PAINTS 9245	02/23/2012	$122.88
	PORTER PAINTS 9245	02/27/2012	$114.90
	PORTER PAINTS 9245	02/27/2012	$27.48
	PORTER PAINTS 9245	02/27/2012	$42.75
	PORTER PAINTS 9245	02/27/2012	$26.75
			$3,112.52
REBECCA BERBERICH	ATT BILL PAYMENT	01/31/2012	$177.10
	FREIGHT SECURITY NET, INC	02/01/2012	$74.90
	PALMETTO TIRE 00098400	02/02/2012	$96.12
	COMPORIUM-RHTC	02/10/2012	$3.32
	RIVERVIEW MEDICAL CENTER	02/10/2012	$60.00
	STRATOS MOBILE NETWORKS I	02/09/2012	$49.95
	STAPLES 00111211	02/13/2012	$105.33

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	LASER PRINT SERVICE, INC	02/17/2012	$203.30
	DAVENPORT AUTO SERVICE	02/18/2012	$25.79
	DAVENPORT AUTO SERVICE	02/18/2012	$261.30
	VZWRLSS IVR VE	02/21/2012	$417.18
	STAPLES 00111211	02/20/2012	$80.25
	WALGREENS #4842	02/23/2012	$15.27
	ATT BILL PAYMENT	02/27/2012	$177.10
	DAVENPORT AUTO SERVICE	02/27/2012	$39.59
			$1,786.50
REBECCA MASTERS	VZWRLSS APOCC VISE	02/02/2012	$54.09
			$54.09
REBECCA WHITEHEAD	48HOURPRINT.COM	02/08/2012	$140.95
	WM SUPERCENTER	02/15/2012	$42.51
	DS WATERS	02/18/2012	$105.21
	WALGREENS #4842	02/17/2012	$10.70
			$299.37
RENEE MCKEE	STAPLS7082511290000001	02/11/2012	$96.82
	STAPLS7082511290000002	02/11/2012	$39.35
			$136.17
RENEE SHUGART	RASIX COMPUTER CENTER	01/30/2012	$402.57
	PROVANTAGE LLC	02/03/2012	$112.42
	AMAZON MKTPLACE PMTS	02/05/2012	$149.98
	UCR - SPARE PARTS WAREHOU	02/06/2012	$33.67
			$698.64
RHETT HERRON	J&P PARK SEED WHOLESAL	02/03/2012	$81.21
	J&P PARK SEED WHOLESAL	02/03/2012	$514.73
	J&P PARK SEED WHOLESAL	02/20/2012	$416.35
			$1,012.29
RICHARD PARRISH	MAC PAPERS INC	01/31/2012	$307.61
	MAC PAPERS INC	02/06/2012	$482.69
	MAC PAPERS INC	02/10/2012	$737.68
	MAC PAPERS INC	02/16/2012	$201.70
	XPEDX-INTL PAPER	02/25/2012	$372.39
	XPEDX-INTL PAPER	02/25/2012	$66.88
	MAC PAPERS INC	02/28/2012	$471.36
			$2,640.31
ROBERT DELLIBOVI	DELTA AIR 0062368855931	02/14/2012	$618.90
	USAIRWAYS 0372460749762	02/14/2012	$676.10
	IECA	02/22/2012	$250.00
			$1,545.00
ROBERT L REID JR	VZWRLSS APOCC VISE	02/02/2012	$33.44
			$33.44
ROBERT MCELRATH	CAROLINA ELECTRICAL	01/31/2012	$231.28

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	02/01/2012	$376.53
	CAROLINA ELECTRICAL	02/02/2012	$137.90
	GRAYBAR ELECTRIC	02/07/2012	$13.73
	GRAYBAR ELECTRIC	02/10/2012	$38.49
	CAROLINA ELECTRICAL	02/16/2012	$83.46
	THE HOME DEPOT 1114	02/21/2012	$97.71
	CAROLINA ELECTRICAL	02/23/2012	$120.11
			$1,099.21
ROBIN LAMMI	CAROLINA BIOLOGICAL SUPPL	02/16/2012	$40.34
	ANASPEC, INC.	02/23/2012	$475.00
			$515.34
ROGER D WEIKLE	VZWRLSS APOCC VISE	02/02/2012	$113.65
	USAIRWAYS 0372461738576	02/23/2012	$624.10
			$737.75
ROSANNE D WALLACE	PAYPAL TELECOMSPOT	02/02/2012	$154.76
	STAPLS7082299044000001	02/07/2012	$17.64
	AMAZON MKTPLACE PMTS	02/10/2012	$58.66
	CITY ELECTRIC #29	02/08/2012	$31.35
	MITEL NETWORKS INC	02/14/2012	$1,856.25
	STAPLS7082905969000001	02/24/2012	$25.97
	CSC - 1961	02/25/2012	$62.06
			$2,206.69
ROSE GRAY	DMI DELL HIGHER EDUC	02/07/2012	$364.08
	OFFICEMAX CT IN#084060	02/07/2012	$305.31
	VZWRLSS APOCC VISE	02/17/2012	$76.02
			$745.41
SARAH TOTHEROW	RESIDENTIAL MANAGEMENT SY	02/08/2012	$795.00
			$795.00
SCOTT HUFFMON	UNITED AIR 0167011423803	01/31/2012	$242.10
			$242.10
SCOTT WERTS	STAPLES 00111211	01/31/2012	$7.89
	WARD'S NATURAL SCIENCE	02/13/2012	$125.41
	PRAXAIR DIST-ACCUPAY	02/20/2012	$566.81
	Amazon.com	02/22/2012	$44.97
			$745.08
SEAN BLACKBURN	ASJA	01/31/2012	$95.00
	NASPA-AUTHORIZE.NET	02/15/2012	$475.00
	USAIRWAYS 0378744814430	02/15/2012	$475.90
			$1,045.90
SHAUN CASSIDY	MICHAELS #2723	01/30/2012	$70.26
	THE UPS STORE 4411	02/01/2012	$23.11
	MICHAELS #2723	02/01/2012	$38.34
	THE HOME DEPOT 1114	02/03/2012	$135.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	ENTERPRISE RENT-A-CAR	02/11/2012	$82.88
	PENNSYLVANIA STEEL CO	02/11/2012	$238.92
	SHELL OIL 57542558606	02/10/2012	$64.60
	HOLDEN'S LATEX	02/17/2012	$285.52
	SHERWIN WILLIAMS #2582	02/20/2012	$121.95
	SHERER DENTAL LABORATO	02/23/2012	$90.90
	NATIONAL WELDERS #R9	02/23/2012	$604.27
			$1,756.02
SHEILA R NEELY	STAPLES 00111211	02/01/2012	$44.89
	OFFICE DEPOT #1214	02/01/2012	$76.94
	CULINARY NUTRITION PUBLIS	02/03/2012	$164.00
	HELM PUBLISHING	02/03/2012	$150.95
	SOUTHERN COMPUTER WARE	02/08/2012	$248.58
	BI-LO 998	02/09/2012	$438.88
	LABSAFE 1018571786	02/25/2012	$127.54
			$1,251.78
SHELLEY JONES	GALA AFFAIRS PARTY RENTAL	01/31/2012	$24.61
	DS WATERS	02/18/2012	$8.55
	CDW GOVERNMENT	02/22/2012	$126.01
			$159.17
SIBBIE LOWERY	THE OFFICE PAL	02/12/2012	$689.60
	THE OFFICE PAL	02/19/2012	$86.67
			$776.27
STACEY DAVIDSON	LOWES #00416	01/31/2012	$14.41
	HAMPTON INN MT PLEASNT	02/11/2012	$128.30
	HAMPTON INN MT PLEASNT	02/11/2012	$128.30
	HAMPTON INN MT PLEASNT	02/11/2012	$256.60
	ENTERPRISE RENT-A-CAR	02/14/2012	$279.44
			$807.05
STEPHENIE STEIN	PAYPAL DJEMBE DRUM	02/06/2012	$46.55
	J.L. SMITH & CO	02/07/2012	$166.25
	LOWES #00416	02/21/2012	$16.68
	CROWN CLEANERS	02/21/2012	$162.64
			$392.12
STEVEDA CHEPKO	B & H PHOTO-VIDEO.COM	02/07/2012	$677.74
	USAIRWAYS 0378746413276	02/21/2012	$380.10
			$1,057.84
SUSAN CURRENCE	STAPLS7082304601000001	02/07/2012	$131.60
	STAPLS7082369640000001	02/08/2012	$131.60
	STAPLS7082792363000001	02/21/2012	$150.92
			$414.12
SUSAN HYATT	Amazon.com	02/08/2012	$91.31
	AMAZON MKTPLACE PMTS	02/09/2012	$9.98
	Amazon.com	02/14/2012	$29.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HYATT	DYNAMETRIC INC	02/13/2012	$146.03
	THE OFFICE PAL	02/19/2012	$55.60
	STAPLS7082836499000001	02/22/2012	$16.48
	STAPLS7082836499000002	02/22/2012	$11.72
	Amazon.com	02/24/2012	$65.88
			$426.50
SUSAN R BALDWIN	RYDER ENGRAVING INC	01/30/2012	$100.30
	RYDER ENGRAVING	02/27/2012	$78.90
			$179.20
SUSAN REICHELT	HANCOCK FABRICS 1580	01/31/2012	$56.81
	HANCOCK FABRICS 1580	02/21/2012	$92.06
			$148.87
SUSAN SISTAR	the bag lady	02/04/2012	$4.83
	FOOD LION #2537	02/14/2012	$25.57
	FOOD LION #2537	02/22/2012	$7.61
	STAPLS7082941021000001	02/24/2012	$378.11
			$416.12
SUSANNE OKEY	STAPLES 00111211	01/31/2012	$66.32
	BOOKWORM AT WINTHROP #822	01/31/2012	$244.47
	DOLRTREE 2298 00022988	02/02/2012	$22.41
	EARTH FARE #250	02/03/2012	$66.30
	DOLRTREE 230 00002303	02/02/2012	$4.28
	EARTH FARE #250	02/05/2012	$24.56
	BI-LO 701	02/07/2012	$7.51
	TARGET 00013714	02/16/2012	$67.08
	EARTH FARE #250	02/15/2012	$59.18
	SHELL OIL 57542559703	02/17/2012	$41.43
	SUNOCO 0695005900	02/17/2012	$48.84
	SHELL OIL 57542559703	02/17/2012	$75.00
	EXXONMOBIL 42205963	02/27/2012	$93.20
	SUNOCO 0695005900	02/27/2012	$85.87
	SUNOCO 0695005900	02/27/2012	$99.00
			$1,005.45
SYLVIA SZYMANSKI	NASPA	01/30/2012	$63.00
	PAPA JOHNS 308	02/06/2012	$100.42
	STAPLS7082537565000002	02/14/2012	$146.53
	STAPLS7082537565000001	02/14/2012	$63.13
	STAPLS7082575556000001	02/15/2012	$23.18
	STAPLS7082856106000001	02/23/2012	$102.73
	STAPLS7082977222000001	02/25/2012	$11.32
	STAPLS7082969311000001	02/25/2012	$47.64
	NATIONALITY ROOMS PROGRM	02/27/2012	$6.00
			$563.95
TAKITA FELDER SUMTER	FISHER SCI ATL	02/07/2012	$151.60

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Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	FISHER SCI ATL	02/17/2012	$852.52
	FISHER SCI ATL	02/17/2012	$727.05
	FISHER SCI ATL	02/21/2012	$436.56
	FISHER SCI ATL	02/21/2012	$436.56
	EXPERIMENTAL BIOLOGY	02/23/2012	$325.00
	ADDGENE INC	02/23/2012	$215.00
	VWR INTERNATIONAL INC	02/23/2012	$12.85
	VWR INTERNATIONAL INC	02/24/2012	$207.76
	VWR INTERNATIONAL INC	02/24/2012	$694.82
			$4,059.72
TARA COMER	SCASA	02/01/2012	$87.50
	Amazon.com	02/04/2012	$27.66
	SOLUTION TREE INC	02/15/2012	$398.00
	STAPLS7082633919000001	02/16/2012	$15.88
	STAPLS7082633919000002	02/16/2012	$16.23
			$545.27
TENISHA POWELL	ASSOCIATION FOR CHILDHOOD	01/31/2012	$300.00
	USAIRWAYS 0378741018956	02/01/2012	$441.70
	TRAVELOCITY.COM	02/01/2012	$7.00
			$748.70
TERESA JUSTICE	OFFICE DEPOT #342	02/09/2012	$23.44
	WALGREENS #4842	02/15/2012	$45.99
	CVS PHARMACY #3809 Q03	02/17/2012	$16.04
			$85.47
THOMAS CARNEY	SWEETWATER SOUND	02/01/2012	$599.96
	ADVANCED VIDEO GROUP INC	02/07/2012	$1,919.48
	IRIS LTD INC	02/13/2012	$590.00
			$3,109.44
TIM HILL	STAPLES 00111211	02/02/2012	$124.10
	ENTERPRISE RENT-A-CAR	02/14/2012	$95.20
	LOVE S COUNTRY00003335	02/14/2012	$29.03
	TRACTOR-SUPPLY-CO #0470	02/22/2012	$55.60
			$303.93
TOM INJAYCHOCK	FOOD LION #1262	02/09/2012	$46.46
			$46.46
TOM STANLEY	WEB STARTS	02/26/2012	$59.88
	WEB STARTS	02/26/2012	$68.63
			$128.51
TOMMY COLLINS	WADE DOOR SERVICES LLC	02/10/2012	$577.50
			$577.50
TOMMY EDWARDS	STAPLS9224801078000	02/07/2012	$93.60
	ENTERPRISE RENT-A-CAR	02/09/2012	$63.50
	MARATHON OIL 108647	02/23/2012	$45.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	02/24/2012	$211.01
			$413.13
TRELLIS MANNING	USAIRWAYS 0372461984930	02/25/2012	$25.00
			$25.00
VIRGINIA H TAWSE	DOLRTREE 2298 00022988	02/03/2012	$3.21
	PAYPAL NCAIE	02/09/2012	$70.00
	CISI	02/14/2012	$37.52
	CISI	02/15/2012	$37.52
	PAYPAL NCAIE	02/27/2012	$50.00
			$198.25
WALTER HARDIN	CRA	01/30/2012	$289.00
	CRA	01/30/2012	$289.00
	STAPLES 00111211	02/01/2012	$118.04
	SC.GOV	02/18/2012	$126.00
	PORTER PAINTS 9245	02/24/2012	$44.21
			$866.25
WAYNE FRANCOEUR	W W GRAINGER 916	01/30/2012	$160.05
	PAYPAL EBAY PAYPAL	01/31/2012	$22.95
	PAYPAL WEB DIRECT	01/30/2012	$42.66
	DISCOUNT FENCE SUPPLY	02/06/2012	$242.69
	BATTERIES PLUS 422	02/06/2012	$359.31
	W W GRAINGER 916	02/07/2012	$20.72
	W W GRAINGER 916	02/07/2012	$26.54
	W W GRAINGER 916	02/08/2012	$34.69
	W W GRAINGER 916	02/08/2012	$52.04
	PAYPAL ERIKACERVAN	02/10/2012	$94.95
	NEWARK US 00000109	02/11/2012	$21.62
	W W GRAINGER 916	02/14/2012	$51.81
	W W GRAINGER 916	02/15/2012	$97.75
	W W GRAINGER 916	02/17/2012	$97.84
	BEARING DISTRIBUTORS INC	02/17/2012	$44.50
	W W GRAINGER 916	02/17/2012	$77.42
	PAYPAL WEB DIRECT	02/28/2012	$87.07
			$1,534.61
WAYNE LONG	LOWES #00416	01/31/2012	$38.35
	CAROLINA ELECTRICAL	02/03/2012	$219.29
	GRAYBAR ELECTRIC	02/07/2012	$1,399.09
	CAROLINA ELECTRICAL	02/09/2012	$130.54
	THE HOME DEPOT 1114	02/14/2012	$12.54
	CAROLINA ELECTRICAL	02/14/2012	$51.36
	GRAYBAR ELECTRIC	02/15/2012	$169.10
	THE HOME DEPOT 1114	02/20/2012	$78.11
			$2,098.38
WENDI HEVELOW	STAPLS7081995068002001	01/31/2012	$11.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI HEVELOW	WM SUPERCENTER	02/09/2012	$13.95
			$24.95
WES LOVE	RUSSO DUMPSTER SERVICES	01/31/2012	$400.00
	STEVENSON WEIR INC	02/03/2012	$912.41
	HD SUPPLY WHITE CAP #219	02/09/2012	$55.79
	HAGEMEYER NA #M3	02/14/2012	$9.31
	MILLSAPS	02/20/2012	$74.90
	SHERWIN WILLIAMS #2582	02/21/2012	$8.43
	THE HOME DEPOT 1114	02/20/2012	$72.01
	THE HOME DEPOT 1114	02/21/2012	$6.37
	C C DICKSON CO 1020	02/22/2012	$18.43
	BLANCHARD MACHINERY	02/27/2012	$2,064.10
			$3,621.75
WESLEY WILES	GAL GALLS INC	01/31/2012	$64.57
	BATTERIES PLUS 422	01/31/2012	$171.18
	ROCK HILL BIKE SHOP	01/31/2012	$40.00
	GAL GALLS INC	02/04/2012	$45.37
	AUTOZONE #1017	02/20/2012	$20.83
	CAROLINA GOLF CARS	02/20/2012	$922.65
	GAL GALLS INC	02/22/2012	$60.35
	STREICHER'S GSO	02/27/2012	$36.44
			$1,361.39
WILLIAM CABANISS	NASPA-AUTHORIZE.NET	02/10/2012	$870.00
	USAIRWAYS 0378744935705	02/15/2012	$608.90
			$1,478.90
WILLIAM DAHLGREN	W W GRAINGER 916	02/01/2012	$51.19
	PLI WIX COM	02/12/2012	$25.90
	PLI WIX COM	02/12/2012	$45.00
	PHILADELPHIA SECURITY	02/15/2012	$24.24
			$146.33
WILLIE AIKEN	SIGMA ALDRICH US	01/31/2012	$97.04
	SIGMA ALDRICH US	01/31/2012	$133.44
	SIGMA ALDRICH US	02/01/2012	$55.68
	FISHER SCI ATL	02/01/2012	$187.81
	FISHER SCI ATL	02/02/2012	$138.66
	CINTAS #200	02/03/2012	$38.78
	VWR INTERNATIONAL INC	02/07/2012	$61.96
	FISHER SCI PTO	02/07/2012	$73.99
	CINTAS #200	02/10/2012	$47.81
	VWR INTERNATIONAL INC	02/14/2012	$90.20
	VWR INTERNATIONAL INC	02/15/2012	$159.72
	INDIGO INSTRUMENTS	02/15/2012	$66.95
	VWR INTERNATIONAL INC	02/15/2012	$77.83
	VWR INTERNATIONAL INC	02/17/2012	$53.14
	ALFA AESAR	02/17/2012	$209.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	CINTAS #200	02/17/2012	$44.98
	FISHER SCI ATL	02/17/2012	$26.52
	W W GRAINGER 916	02/20/2012	$101.22
	W W GRAINGER 916	02/20/2012	$47.12
	FISHER SCI ATL	02/22/2012	$21.25
	VWR INTERNATIONAL INC	02/25/2012	$416.90
	CINTAS #200	02/25/2012	$39.12
	FISHER SCI ATL	02/28/2012	$82.98
	W W GRAINGER 916	02/27/2012	$95.32
			$2,367.50

Total for WINTHROP UNIVERSITY: $311,687.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	02/02/2012	$10.02
	STAPLS7082335427000002	02/08/2012	$4.84
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$72.11
	CAROLINA BIOLOGICAL SUPPL	02/07/2012	$38.71
	STAPLS7082335427000001	02/08/2012	$6.12
	STAPLS7082412588000001	02/09/2012	$5.46
	ISC BIOEXPRESS	02/08/2012	$613.70
	CAROLINA BIOLOGICAL SUPPL	02/08/2012	$48.85
	FISHER SCI HUS	02/11/2012	$170.11
	CAROLINA BIOLOGICAL SUPPL	02/10/2012	$167.46
	CAROLINA BIOLOGICAL SUPPL	02/09/2012	$82.76
	STAPLS7082562910000001	02/14/2012	$22.62
	CAROLINA BIOLOGICAL SUPPL	02/21/2012	$30.43
	FISHER SCI HUS	02/23/2012	$216.13
	FISHER SCI HUS	02/28/2012	$11.27
	FISHER SCI HUS	02/28/2012	$11.27
	CAROLINA BIOLOGICAL SUPPL	02/28/2012	$34.65
			$1,546.51
ANGIE SHIRLEY	STAPLS7082148411000001	02/02/2012	$43.01
	GRAND IDEAS	02/15/2012	$1,486.44
	STAPLS7082710422000001	02/17/2012	$31.05
	STAPLS7082710422000002	02/18/2012	$27.65
			$1,588.15
BARBARA LEWIS	OFFICEMAX CT IN#370302	02/21/2012	$59.26
			$59.26
BENJAMIN ROSS	STAPLES 00111211	01/30/2012	$100.43
	NORTHERN TOOL EQUIP-SC	01/30/2012	$137.79
	JRC ROCK HILL	02/01/2012	$94.64
	OREILLY AUTO 00017426	02/01/2012	$7.99
	REID GAS INC	02/03/2012	$33.17
	LOWES #00416	02/06/2012	$16.99
	HI COTTON	02/06/2012	$52.52
	NORTHERN TOOL EQUIP-SC	02/06/2012	$42.78
	NORTHERN TOOL EQUIP-SC	02/06/2012	$73.88
	VY VY MART	02/09/2012	$50.55
	VY VY MART	02/09/2012	$100.00
	VY VY MART	02/09/2012	$72.00
	CARDINAL RUBBER & SEAL IN	02/16/2012	$415.16
	CARDINAL RUBBER & SEAL IN	02/20/2012	$11.30
	OREILLY AUTO 00016303	02/23/2012	$28.29
	CARDINAL RUBBER & SEAL IN	02/23/2012	$9.95
			$1,247.44
BRENDA ODOM	FASTENAL COMPANY01	02/28/2012	$150.28
			$150.28
BRIAN GALLIEN	Best Buy 00008946	02/08/2012	$160.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	WM SUPERCENTER	02/08/2012	$85.43
	CDW GOVERNMENT	02/10/2012	$214.98
	Best Buy 00008946	02/20/2012	$171.12
			$632.02
CAROLINE CANTY	STAPLES 00111211	02/10/2012	$99.48
			$99.48
CHUCK GREENE	OREILLY AUTO 00016303	01/31/2012	$14.97
	OREILLY AUTO 00016303	02/01/2012	$21.39
	OREILLY AUTO 00016303	02/01/2012	$8.01
	OREILLY AUTO 00016303	02/01/2012	$29.34
	MCCRAW AUTOMOTIVE MACHINE	02/01/2012	$67.00
	MSC	02/03/2012	$11.64
	OREILLY AUTO 00016303	02/02/2012	$37.84
	OREILLY AUTO 00016303	02/02/2012	$7.48
	OREILLY AUTO 00016303	02/06/2012	$11.34
	OREILLY AUTO 00016303	02/08/2012	$8.74
	OREILLY AUTO 00016303	02/08/2012	$40.25
	OREILLY AUTO 00016303	02/08/2012	$26.74
	OREILLY AUTO 00016303	02/09/2012	$11.76
	OREILLY AUTO 00016303	02/14/2012	$6.94
	TRACTOR-SUPPLY-CO #0470	02/15/2012	$57.74
	FASTENAL COMPANY01	02/17/2012	$160.46
	OREILLY AUTO 00016303	02/22/2012	$72.70
	OREILLY AUTO 00016303	02/27/2012	$59.12
			$653.46
CORY HYATT	HOFFMAN & HOFFMAN	01/26/2012	$172.27
	C C DICKSON CO 1020	02/08/2012	$428.13
			$600.40
CREE STOUT	OFFICEMAX CT IN#978921	02/01/2012	$147.79
	OFFICEMAX CT IN#049536	02/06/2012	$76.87
	PENCO ART SUPPLIES ONLINE	02/22/2012	$635.00
			$859.66
CYNDE MARSHALL	SOUTH CAROLINA CHAPTER NA	02/02/2012	$1,497.23
	STAPLES 00111211	02/09/2012	$40.94
	STAPLES 00111211	02/09/2012	$18.70
	AM SOC TRAINING AND DEVEL	02/15/2012	$199.00
	OFFICEMAX CT IN#346135	02/20/2012	$121.15
			$1,877.02
DAVID LEGRANDE	STAPLES 00111211	02/10/2012	$47.82
			$47.82
DAVID NEIL	TRACTOR-SUPPLY-CO #0470	02/17/2012	$165.81
	BLANCHARD MACHINERY	02/22/2012	$52.91
	LOWES #00416	02/24/2012	$12.38
			$231.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BAILEY	STAPLS7082427969000001	02/10/2012	$53.39
	OFFICEMAX CT IN#158663	02/10/2012	$64.02
			$117.41
DIALA CURBEAM	OFFICEMAX CT IN#031824	02/03/2012	$121.34
	OFFICEMAX CT IN#092521	02/07/2012	$100.60
	STAPLS7082309890000001	02/07/2012	$56.20
			$278.14
EDIE DILLE	CTC CONSTANTCONTACT.COM	02/01/2012	$30.00
	CAROLINA'S COFFEE NEWS	02/01/2012	$155.00
	TARGET 00013714	02/18/2012	$20.32
	TOYS R US #8841	02/18/2012	$42.88
			$248.20
EDNA MARTIN	AMERICAN WATER SERVICE	02/03/2012	$142.07
			$142.07
EDWARD T MOORE JR	LOWES #00416	01/31/2012	$62.15
	STAPLES 00111211	02/01/2012	$85.55
	RE MICHEL COMPANY INC.	02/02/2012	$143.88
	BEARING DISTRIBUTORS INC	02/03/2012	$24.61
	DEWALT FCTRY STORE #042	02/24/2012	$32.20
			$348.39
ELIZABETH DARBY	NEWSPAPER SERVICES	02/09/2012	$40.00
	OFFICEMAX CT IN#243409	02/16/2012	$494.15
	CLEMSON UNIVERSITY	02/26/2012	$175.00
			$709.15
EUGENE ROACH	RE MICHEL COMPANY INC.	02/02/2012	$69.35
	AUTOZONE #1002	02/09/2012	$7.47
	NATIONAL WELDERS #R9	02/09/2012	$96.30
	RE MICHEL COMPANY INC.	02/14/2012	$66.10
	LOWES #00416	02/21/2012	$3.18
	RE MICHEL COMPANY INC.	02/28/2012	$79.96
			$322.36
GEORGE RUSSELL	STAPLES 00111211	02/17/2012	$18.79
			$18.79
HAROLD PATTERSON	SNIPES CO LLC	02/22/2012	$160.45
	SNIPES CO LLC	02/23/2012	$229.99
			$390.44
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	02/01/2012	$740.43
	NATIONAL WELDERS #R9	02/15/2012	$859.52
	NATIONAL WELDERS #R9	02/24/2012	$229.52
			$1,829.47
JAMES REEVES	CLINTON FAMILY FORD	02/02/2012	$93.82
	CAROLINA GOLF CARS	02/06/2012	$71.04
	WW GRAINGER	02/07/2012	$85.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	BURGESS SALES & SUPPLY	02/13/2012	$171.20
	LOWES #00416	02/20/2012	$284.05
			$705.60
JAMEY ABERCROMBIE	WIT STORE 2	01/31/2012	$246.61
	CARQUEST AUTO 01013424	01/31/2012	$65.48
	WIT STORE 2	02/01/2012	$373.71
	SEARS ROEBUCK 2807	01/31/2012	$192.58
	CARQUEST AUTO 01013424	01/31/2012	$80.38
	WIT STORE 2	02/02/2012	$100.09
	CARQUEST AUTO 01013424	02/02/2012	$38.99
	CARQUEST AUTO 01013424	02/02/2012	$128.39
	OREILLY AUTO 00016303	02/07/2012	$73.71
	JAI JEGS 190 AUTOPARTS	02/08/2012	$285.96
	WIT STORE 2	02/08/2012	$134.58
	CARQUEST AUTO 01013424	02/08/2012	$30.28
	CARQUEST AUTO 01013424	02/13/2012	$33.00
	WIT STORE 2	02/14/2012	$182.13
	WIT STORE 2	02/14/2012	$172.46
	HERITAGE CRYSTAL CLEAN	02/15/2012	$267.69
	FASTENAL COMPANY01	02/15/2012	$230.17
	CARQUEST AUTO 01013424	02/14/2012	$9.79
	CARQUEST AUTO 01013424	02/15/2012	$60.56
	CARQUEST AUTO 01013424	02/15/2012	$42.75
	CARQUEST AUTO 01013424	02/15/2012	$6.11
	WIT STORE 2	02/17/2012	$385.84
	WIT STORE 2	02/17/2012	$427.79
	OREILLY AUTO 00016303	02/20/2012	$45.97
	OREILLY AUTO 00016303	02/20/2012	$66.19
	WIT STORE 2	02/21/2012	$252.48
	WIT STORE 2	02/21/2012	$248.60
	CARQUEST AUTO 01013424	02/21/2012	$58.55
	BACKMAN LEWIS SUPPLY HOUS	02/22/2012	$73.14
	WIT STORE 2	02/22/2012	$83.58
	CARQUEST AUTO 01013424	02/21/2012	$19.22
	OREILLY AUTO 00016303	02/23/2012	$74.38
	WIT STORE 2	02/28/2012	$12.95
			$4,504.11
JAN BEDENBAUGH	OFFICEMAX CT IN#332644	02/20/2012	$58.97
	OFFICEMAX CT IN#407569	02/23/2012	$55.67
			$114.64
JEFFERY A CLADE	SEARS ROEBUCK 2807	02/10/2012	$282.42
	CARDINAL RUBBER & SEAL IN	02/17/2012	$90.83
	BEARING DISTRIBUTORS INC	02/20/2012	$68.03
	FASTENAL COMPANY01	02/24/2012	$47.89
	AUTOZONE #1002	02/24/2012	$74.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	PEPBOYS STORE 98	02/24/2012	$26.74
			$590.78
JEFFREY WADE	CDW GOVERNMENT	02/07/2012	$104.70
	CDW GOVERNMENT	02/09/2012	$44.90
	LOWES #00416	02/15/2012	$39.57
	GRAYBAR ELECTRIC	02/17/2012	$664.45
	MULTI MEDIA SERVICES	02/24/2012	$891.70
			$1,745.32
JENNIFER GAMMON	HOBBY LOBBY #383	02/15/2012	$137.91
	MICHAELS #2723	02/16/2012	$30.63
	BAGS AND BOWS	02/22/2012	$23.31
	HOBBY LOBBY #383	02/22/2012	$13.34
	CANDYWAREHOUSE.COM, INC.	02/28/2012	$103.02
			$308.21
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#959093	02/01/2012	$775.10
	STAPLES 00111211	02/02/2012	$25.65
	STAPLES 00111211	02/03/2012	$31.00
	OFFICEMAX CT IN#114835	02/08/2012	$107.77
	ATHENS PAPER-CHARLOTTE	02/21/2012	$347.87
			$1,287.39
JOANN KELLY	PRECISION DATA PRODUCTS	01/31/2012	$211.79
	PRECISION DATA PRODUCTS	02/02/2012	$194.39
	OFFICEMAX CT IN#961855	02/02/2012	$44.70
	STAPLS7082260249000001	02/04/2012	$10.69
	OFFICEMAX CT IN#007555	02/03/2012	$310.05
	SIGN TECHNIQUES	02/09/2012	$55.64
	OFFICEMAX CT IN#143704	02/09/2012	$478.13
	WM SUPERCENTER	02/10/2012	$85.60
	OFFICEMAX CT IN#142102	02/09/2012	$1,133.84
	OFFICEMAX CT IN#143685	02/10/2012	$79.86
	OFFICEMAX CT IN#143125	02/09/2012	$59.33
	COMPUSULT INC	02/10/2012	$31.30
	OFFICEMAX CT IN#296853	02/16/2012	$159.71
	OFFICEMAX CT IN#297365	02/16/2012	$296.77
	STAPLS7082722508000001	02/18/2012	$38.45
	OFFICEMAX CT IN#299534	02/17/2012	$55.04
	OFFICEMAX CT IN#330498	02/20/2012	$159.71
	OFFICEMAX CT IN#347302	02/20/2012	$55.04
	OFFICEMAX CT IN#383423	02/22/2012	$55.04
	FORMS AND SUPPLY - AOPD	02/21/2012	$55.53
	OFFICEMAX CT IN#458834	02/27/2012	$350.51
			$3,921.12
JOHN MCGILL	Best Buy 00008946	02/07/2012	$64.19
	WM SUPERCENTER	02/16/2012	$19.00
	OFFICE DEPOT #342	02/15/2012	$32.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCGILL	THE HOME DEPOT 1114	02/21/2012	$53.44
			$168.72
JONATHON STEWARD	OREILLY AUTO 00014506	01/31/2012	$28.32
	OREILLY AUTO 00016303	01/31/2012	$17.72
	OREILLY AUTO 00016303	01/31/2012	$52.63
	FORT MILL FORD	02/01/2012	$48.13
	OREILLY AUTO 00014506	02/01/2012	$69.46
	OREILLY AUTO 00016303	02/01/2012	$100.06
	FORT MILL FORD	02/01/2012	$48.13
	OREILLY AUTO 00014506	02/06/2012	$14.09
	OREILLY AUTO 00016303	02/08/2012	$281.34
	AUTOZONE #1017	02/08/2012	$96.29
	OREILLY AUTO 00016303	02/08/2012	$19.22
	OREILLY AUTO 00016303	02/08/2012	$36.56
	ADVANCE AUTO PARTS #5880	02/13/2012	$71.68
	OREILLY AUTO 00014506	02/15/2012	$316.77
	WIT STORE 2	02/21/2012	$47.56
	OREILLY AUTO 00014506	02/21/2012	$70.49
	OREILLY AUTO 00016303	02/22/2012	$13.90
	WIT STORE 2	02/23/2012	$185.63
	OREILLY AUTO 00016303	02/23/2012	$5.35
	WIT STORE 2	02/23/2012	$379.68
	OREILLY AUTO 00016303	02/27/2012	$27.81
	WIT STORE 2	02/27/2012	$38.92
	WIT STORE 2	02/28/2012	$736.48
			$2,706.22
JULIE DURHAM	SC LAW ENFORCEMENT	01/31/2012	$25.00
	SC LAW ENFORCEMENT	02/06/2012	$25.00
	SC LAW ENFORCEMENT	02/07/2012	$25.00
	WM SUPERCENTER	02/08/2012	$31.72
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	SC LAW ENFORCEMENT	02/09/2012	$25.00
	STAPLES 00111211	02/08/2012	$26.88
	STAPLS7082476460000001	02/11/2012	$66.94
	SC LAW ENFORCEMENT	02/14/2012	$25.00
	SC LAW ENFORCEMENT	02/17/2012	$25.00
	SC LAW ENFORCEMENT	02/20/2012	$25.00
	STAPLS7082972626000002	02/25/2012	$28.76
	HOBBY LOBBY #383	02/24/2012	$24.03
			$378.33
JYRON BAXTER	VUE COMPTIA CERT TEST	02/15/2012	$1,476.00
	VUE COMPTIA CERT TEST	02/22/2012	$1,476.00
			$2,952.00
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	02/06/2012	$31.91
	FORMS AND SUPPLY - AOPD	02/13/2012	$37.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$69.79
KENNETH STRICKLAND	SAMS HOME CENTER	02/01/2012	$9.16
	OREILLY AUTO 00017426	02/01/2012	$99.73
	STAPLES 00111211	02/06/2012	$37.40
	RITE AID STORE #11665	02/09/2012	$21.38
	AMERICAN SAFETY UTI	02/16/2012	$107.00
			$274.67
LEAH SMITH	NIGP.ORG	02/01/2012	$330.00
			$330.00
LINDA BOLICK	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	WORLDPOINT ECC	02/09/2012	$69.95
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
	SC LAW ENFORCEMENT	02/10/2012	$25.00
			$244.95
LOWANNA TURNER	SPIRIT TELECOM	01/31/2012	$397.54
	CITY OF ROCK HILL	01/31/2012	$522.26
	SPIRIT TELECOM	01/31/2012	$49.60
	CITY OF ROCK HILL	01/31/2012	$19.05
	CITY OF ROCK HILL	01/31/2012	$707.67
	SPIRIT TELECOM	01/31/2012	$1.34
	YORK GAS-WWW.YCNGA	01/31/2012	$2,237.00
	YORK GAS-WWW.YCNGA	01/31/2012	$1,367.00
	YORK GAS-WWW.YCNGA	01/31/2012	$793.00
	YORK GAS-WWW.YCNGA	01/31/2012	$458.00
	YORK GAS-WWW.YCNGA	01/31/2012	$4,680.00
	YORK GAS-WWW.YCNGA	01/31/2012	$380.00
	YORK GAS-WWW.YCNGA	01/31/2012	$466.00
	YORK GAS-WWW.YCNGA	01/31/2012	$261.00
	YORK GAS-WWW.YCNGA	01/31/2012	$255.00
	YORK GAS-WWW.YCNGA	01/31/2012	$318.00
	YORK GAS-WWW.YCNGA	01/31/2012	$74.00
	YORK GAS-WWW.YCNGA	01/31/2012	$226.99
	YORK GAS-WWW.YCNGA	01/31/2012	$707.00
	YORK GAS-WWW.YCNGA	01/31/2012	$2,849.00
	YORK GAS-WWW.YCNGA	01/31/2012	$445.00
	CITY OF ROCK HILL	02/04/2012	$10.74
	CITY OF ROCK HILL	02/04/2012	$73.31
	CITY OF ROCK HILL	02/04/2012	$107.19
	CITY OF ROCK HILL	02/04/2012	$150.05
	CITY OF ROCK HILL	02/04/2012	$3,383.69
	CITY OF ROCK HILL	02/04/2012	$9,240.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	02/04/2012	$154.62
	CITY OF ROCK HILL	02/04/2012	$914.89
	CITY OF ROCK HILL	02/04/2012	$911.51
	CITY OF ROCK HILL	02/04/2012	$64.77
	CITY OF ROCK HILL	02/04/2012	$177.40
	CITY OF ROCK HILL	02/03/2012	$5,056.59
	CITY OF ROCK HILL	02/04/2012	$12,922.30
	CITY OF ROCK HILL	02/04/2012	$27.68
	CITY OF ROCK HILL	02/04/2012	$204.65
	COMPORIUM-RHTC	02/07/2012	$72.25
	CITY OF ROCK HILL	02/07/2012	$19,469.68
	CITY OF ROCK HILL	02/07/2012	$5,056.59
	COMPORIUM-RHTC	02/07/2012	$700.00
	COMPORIUM-RHTC	02/07/2012	$62.94
	COMPORIUM-RHTC	02/07/2012	$27.95
	COMPORIUM-LTC	02/07/2012	$46.95
	COMPORIUM-RHTC	02/15/2012	$16,978.73
	COMPORIUM-RHTC	02/15/2012	$52.33
	COMPORIUM-RHTC	02/15/2012	$6.49
	COMPORIUM-RHTC	02/15/2012	$180.42
	COMPORIUM COMMUNICATIONS	02/15/2012	$40.65
	TRUVISTA COMMUNICATION	02/15/2012	$262.73
	TRUVISTA COMMUNICATION	02/15/2012	$1,106.21
	VERIZON WRLS MYACCT VE	02/16/2012	$140.35
	TRUVISTA COMMUNICATION	02/15/2012	$27.99
	VZWRLSS IVR VE	02/17/2012	$52.40
	TRUVISTA COMMUNICATION	02/15/2012	$46.52
	TRUVISTA COMMUNICATION	02/15/2012	$154.99
	CHESTER CO NATURAL GAS	02/16/2012	$46.74
	WSC Windstream PmtFee	02/17/2012	$195.59
	COMPORIUM COMMUNICATIONS	02/21/2012	$13.70
	COMPORIUM COMMUNICATIONS	02/21/2012	$15.34
	COMPORIUM COMMUNICATIONS	02/21/2012	$33.82
	COMPORIUM COMMUNICATIONS	02/21/2012	$19.37
	COMPORIUM COMMUNICATIONS	02/21/2012	$27.13
	COMPORIUM-LTC	02/22/2012	$23.36
	COMPORIUM COMMUNICATIONS	02/21/2012	$19.00
	COMPORIUM-LTC	02/22/2012	$46.95
	COMPORIUM COMMUNICATIONS	02/21/2012	$19.00
	COMPORIUM-LTC	02/22/2012	$46.95
	COMPORIUM-LTC	02/22/2012	$64.04
	COMPORIUM LONG DISTANCE	02/24/2012	$2,302.41
	COMPORIUM-LTC	02/28/2012	$67.25
	CITY OF ROCK HILL	02/28/2012	$19.05
	VZWRLSS IVR VE	02/29/2012	$33.79
	COMPORIUM-RHTC	02/28/2012	$48.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	02/28/2012	$652.06
	CITY OF ROCK HILL	02/28/2012	$702.37
			$99,496.65
LOWANNA YOUNG TURNER	STAPLS7081827117000003	01/31/2012	$17.74
	STAPLS7082077009000002	02/01/2012	$6.32
	OFFICEMAX CT IN#963854	02/03/2012	$27.58
	STAPLS7081622819000002	02/07/2012	$94.43
	STAPLS7081622819000001	02/07/2012	$56.66
	STAPLS7082077009000001	02/11/2012	$18.89
			$221.62
MAGGIE WALKER	MICHAELS #2723	02/06/2012	$38.51
	ARC	02/10/2012	$81.46
	WILLIAMSON-DICKIE	02/22/2012	$475.68
	EASYKEYS.COM, INC	02/25/2012	$62.55
			$658.20
MELANIE JONES	4IMPRINT	02/06/2012	$413.36
	ACCT	02/14/2012	$188.00
	STAPLES 00115618	02/13/2012	$71.84
	BRAND PRO	02/16/2012	$1,295.75
	GRAND IDEAS	02/15/2012	$309.50
	FEDEX 078045538832	02/19/2012	$12.12
			$2,290.57
MICHAEL BRUMBACH	MULTIVIEW WEB AD	01/31/2012	$395.00
			$395.00
MICHAEL MCALLISTER	GOOGLE 6956372628	02/14/2012	$232.39
	LANCASTER CO. CHAMBER	02/14/2012	$500.00
	4IMPRINT	02/24/2012	$1,498.52
	Web	02/27/2012	$12.95
	MARCO MEETING	02/28/2012	$1,427.60
			$3,671.46
MICHAEL MCCLAIN	WM SUPERCENTER	02/23/2012	$8.83
	TRAVERS TOOL CO	02/22/2012	$174.79
			$183.62
MICHELE WELLS	STAPLS7082101468000001	02/01/2012	$19.83
	SOURCEONE HEALTHCARE	02/22/2012	$38.54
			$58.37
MOHAMMAD HOSSAIN	STAPLES 00111211	02/14/2012	$15.29
			$15.29
PAUL SHAFFER	CITY ELECTRIC #29	02/15/2012	$775.75
	CITY ELECTRIC #29	02/20/2012	$374.50
	LOWES #00416	02/23/2012	$42.77
			$1,193.02
PENNY WARD	STAPLS7082904326000001	02/24/2012	$143.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$143.04
PHILLIP BLAKE HAYNES	Best Buy 00008946	02/20/2012	$96.26
	STAPLES 00111211	02/21/2012	$49.21
			$145.47
PHYLLIS HEFNEY	OFFICEMAX CT IN#232886	02/14/2012	$291.94
	OFFICEMAX CT IN#257125	02/15/2012	$155.02
			$446.96
RICHARD SANTORO	NATIONAL WELDERS #R9	01/30/2012	$1,435.04
	NATIONAL WELDERS #R9	01/31/2012	$819.45
	NATIONAL WELDERS #R9	02/03/2012	$71.69
			$2,326.18
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	01/30/2012	$21.39
	THE CHRONICLE	02/03/2012	$260.00
	FORMS AND SUPPLY - AOPD	02/10/2012	$191.09
			$472.48
ROY B POLK JR	CARQUEST AUTO 01013424	01/30/2012	$84.71
	COMER EQUIPMENT CO. INC.	02/02/2012	$1,099.48
	CARQUEST AUTO 01013424	02/02/2012	$141.57
	JOHN DEERE LANDSCAPES773	02/06/2012	$179.55
	WILSONS NURSERY & GARD	02/10/2012	$64.20
	TRACTOR-SUPPLY-CO #0470	02/21/2012	$75.94
			$1,645.45
SANDRA FARLEY	STAPLES 00111211	02/05/2012	$44.93
	STAPLES 00111211	02/20/2012	$63.09
			$108.02
SHAHRAM MAZHARI	STAPLES 00111211	02/06/2012	$106.99
	CLARK POWELL ASSOCIATES	02/28/2012	$420.00
			$526.99
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	02/01/2012	$40.55
	FORMS AND SUPPLY - AOPD	02/08/2012	$38.49
	FORMS AND SUPPLY - AOPD	02/22/2012	$43.57
			$122.61
STACY SCOTT	OFFICEMAX CT IN#279295	02/16/2012	$506.45
	STAPLS7082626681000002	02/16/2012	$40.76
	STAPLS7082626681000001	02/16/2012	$102.90
			$650.11
STEVE MCARTHUR	CITY ELECTRIC #29	01/31/2012	$66.58
	CITY ELECTRIC #29	01/31/2012	$1,225.68
	CITY ELECTRIC #29	02/03/2012	$144.19
	CITY ELECTRIC #29	02/20/2012	$47.38
	CITY ELECTRIC #29	02/20/2012	$221.08
			$1,704.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE OSBORNE	AUTOZONE #1002	02/08/2012	$29.94
			$29.94
SYLVIA MAUPIN	STAPLS7082562350000001	02/14/2012	$56.92
	STAPLS7082562350000002	02/14/2012	$13.09
	STAPLS7082562350000004	02/15/2012	$7.51
	STAPLS7082562350000003	02/28/2012	$64.38
			$141.90
TAMMY PATE	ENVIROMENTS INC	02/15/2012	$188.78
	KAPLAN EARLY LEARNING COM	02/17/2012	$282.95
			$471.73
TERESA BOMAR	STAPLS7082124243000002	02/02/2012	$199.89
	STAPLS7082124243000001	02/02/2012	$8.23
	OFFICEMAX CT IN#105630	02/08/2012	$90.43
			$298.55
TERRY MOBLEY	STAPLS7082410496000001	02/09/2012	$36.38
	STAPLS7082410496000002	02/09/2012	$12.63
	OFFICEMAX CT IN#149637	02/09/2012	$102.14
			$151.15
TIM TURNEY	LOGO WORKS INC	01/30/2012	$9.63
	LOGO WORKS INC	01/31/2012	$234.62
	NAFECO	02/27/2012	$96.30
	STAPLES 00111211	02/27/2012	$106.95
			$447.50
VIRGINIA WEST	CARDINAL HEALTH MP&S	02/01/2012	$1,249.85
	POCKET NURSE ENTERPRISES	02/02/2012	$43.80
	BI-LO 701	02/07/2012	$8.00
	STAPLS7082470064000002	02/10/2012	$53.55
	STAPLS7082470064000001	02/10/2012	$10.76
	SHI SMARTPRACT#333261	02/14/2012	$368.99
	ATLANTA DENTAL SUPPLY	02/17/2012	$213.47
			$1,948.42
WANDA LANGLEY	UPS 000000226115042	01/31/2012	$14.85
	UPS 000000226115062	02/14/2012	$10.00
	FEDEX 08134182	02/14/2012	$20.08
	UPS 000000226115072	02/21/2012	$74.85
	UPS 000000226115082	02/28/2012	$63.57
			$183.35
WARREN COOK	DD/BR #336908 Q35	02/10/2012	$7.11
	HOBBY LOBBY #383	02/21/2012	$86.62
	STAPLES 00111211	02/21/2012	$36.36
	HOBBY LOBBY #321	02/22/2012	$313.32
	WM SUPERCENTER	02/23/2012	$12.90
			$456.31

Total for YORK TECHNICAL COLLEGE: $154,903.74

Total for STATE: **$13,367,758.13**