ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	US PATRIOT	05/17/2012	$2,140.00
	LAWMENS SAFETY SUPPLY INC	05/24/2012	$171.09
			$2,311.09
ALEX SMITH JR	MCWATERS INC.	05/07/2012	$48.21
	PORTER GAS SERVICE INC	05/08/2012	$79.11
			$127.32
ANTHONY G WATKINS	FOOD LION #0647	04/30/2012	$71.39
	PEPSI COLA COMPANY	05/03/2012	$360.90
	CUSTOM EMBROIDERY & SCREE	05/02/2012	$50.00
	PEPSI COLA COMPANY	05/10/2012	$240.60
			$722.89
BARBARA A KELLY	USAIRWAYS 0372470340650	05/08/2012	$723.20
			$723.20
CARMEN TEFS	PALMETTO LAWN & LEISURE	05/09/2012	$1,181.06
	STAPLES 00103911	05/18/2012	$234.45
			$1,415.51
CAROL E EDWARDS	FORMS AND SUPPLY-AOPD	05/01/2012	$364.56
	FORMS AND SUPPLY - AOPD	05/23/2012	$27.33
			$391.89
CYNTHIA CLARK	CAMPUS GRADUATION SUPPLIE	05/15/2012	$32.10
			$32.10
DANIEL LEACH	NEWPORT HARDWARE	04/30/2012	$10.88
	ADVANCED DOOR SYSTEMS	05/02/2012	$1,075.35
	GATEWAY SUPPLY CP	05/07/2012	$134.57
	GRAHL ELECTRIC SUPPLY CO	05/07/2012	$738.08
	ADVANCED DOOR SYSTEMS	05/08/2012	$483.21
	IBS OF SC	05/09/2012	$98.30
	GRAHL ELECTRIC SUPPLY CO	05/09/2012	$59.71
	CAROLINA ORNAMENTAL IRON	05/09/2012	$475.00
	ADVANCED DOOR SYSTEMS	05/25/2012	$867.66
	ADVANCED DOOR SYSTEMS	05/30/2012	$1,414.40
			$5,357.16
DANNY L STEWART	BCT SOUTH CAROLINA	05/22/2012	$18.48
	BCT SOUTH CAROLINA	05/24/2012	$36.96
			$55.44
DANNY ODOM	VANGUARD INDUSTRIES EAST	05/08/2012	$567.20
	3 MAN AUTO SERVICE	05/08/2012	$442.69
	3 MAN AUTO SERVICE	05/21/2012	$133.46
			$1,143.35
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	05/01/2012	$98.12
	RASIX COMPUTER CENTER	05/07/2012	$476.11
	FORMS AND SUPPLY - AOPD	05/24/2012	$287.62
	OFFICEMAX CT IN#027492	05/25/2012	$1,550.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,412.07
DAVID WECHTER	WAPER INC	04/30/2012	$1,958.64
	SOUTHEASTERN PAPER GROUP	05/05/2012	$2,322.65
			$4,281.29
DIANA LYONS	IATA CANADA 9540004753	05/01/2012	$8.13
	DELTA AIR 0069480920287	05/01/2012	$842.84
	DELTA AIR 0069480920286	05/01/2012	$842.84
	IATA CANADA 9540004753	05/01/2012	$8.13
	STAPLES 00103911	05/09/2012	$684.77
	ENVIRONMENTAL DATA RESOU	05/10/2012	$1,290.00
	NOR NORTHERN TOOL	05/14/2012	$104.31
	AMAZON MKTPLACE PMTS	05/15/2012	$52.30
	DELTA AIR 0062304425576	05/15/2012	$833.20
	NOR NORTHERN TOOL	05/16/2012	$38.23
	GBC ECOMMERCE	05/16/2012	$1,641.49
	CABELA'S PROMOTIONS INC	05/17/2012	$27.94
	STAPLS7085869136000003	05/19/2012	$42.79
	STAPLS7085869136000002	05/19/2012	$40.45
	STAPLS7085869136000001	05/19/2012	$81.05
	AMAZON MKTPLACE PMTS	05/21/2012	$158.99
	BLANCHARD EQUIPMENT ST MA	05/22/2012	$1,599.38
	BLANCHARD MACHINERY	05/29/2012	$583.00
	PRECISION ROLLER	05/29/2012	$234.20
	STAPLS7086142238000001	05/30/2012	$36.82
			$9,150.86
ELIZABETH BROOKS	ESTES INDUSTRIES/COX	05/07/2012	$2,495.66
	CUSTOM EMBROIDERY & SCREE	05/07/2012	$55.00
	USPS 45408000608213316	05/24/2012	$45.00
	WALMART.COM 8009666546	05/30/2012	$91.57
	TARGET 00019232	05/30/2012	$17.01
			$2,704.24
ERNESTINE REED	WW GRAINGER	05/01/2012	$876.12
	WW GRAINGER	05/03/2012	$331.66
	SOUTHEASTERN PAPER GROUP	05/05/2012	$709.38
	SMITH & JONES JANITORI	05/24/2012	$131.40
			$2,048.56
EWELL G STURGIS JR	LOWES #01064	05/02/2012	$202.09
	COLUMBIA FLAG & BANNER	05/02/2012	$21.19
	SABIC POLYMERSHAPES	05/09/2012	$247.17
	1140 PERRY MANN	05/08/2012	$46.87
	SHUMAN OWENS SUPPLY CO	05/09/2012	$874.52
	SIGNWORLD US INC	05/11/2012	$164.00
	NORTHERN TOOL EQUIP SC	05/15/2012	$171.18
	MANN TOOL & SUPPLY	05/15/2012	$34.53

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,761.55
JACK BRADWELL	UNITED REFRIG BR #U2	05/07/2012	$62.89
	JOHNSTONE SUPPLY	05/15/2012	$113.26
	JOHNSTONE SUPPLY	05/15/2012	$113.26
	JOHNSTONE SUPPLY	05/15/2012	$113.26
	JOHNSTONE SUPPLY	05/15/2012	$226.52
	JOHNSTONE SUPPLY	05/29/2012	$1,316.99
			$1,946.18
JOE S SEXTON	NATIONAL TOOL GRINDING	05/02/2012	$453.25
			$453.25
JOHN CASCIO	RSC EQUIPMENT RENTAL 478	04/30/2012	$225.53
	PARTITION SYSTEMS INC OF	05/02/2012	$2,493.10
	THE HOME DEPOT 1114	05/01/2012	$21.37
	238 C-K COLUMBIA	05/02/2012	$308.85
	ABC SUPPLY 0044	05/02/2012	$6.27
	ELLIS FLOORING SALES #44	05/01/2012	$180.68
	HOSEPOWER USA	05/15/2012	$9.34
	238 C-K COLUMBIA	05/15/2012	$16.95
	LOWES #00416	05/16/2012	$21.21
	CEMEX CASH SALE	05/17/2012	$323.14
	LOWES #01064	05/21/2012	$57.92
	ADVANCED DOOR SYSTEMS	05/22/2012	$73.66
	SWINNIE SUPPLY CO INC	05/24/2012	$27.01
	ADVANCED DOOR SYSTEMS	05/30/2012	$1,617.84
			$5,382.87
JOHN LARRY SNIPES	MCGRAW-HILL E-COMMERCE	05/24/2012	$418.73
			$418.73
JOSEPH J WILSON	BOBCAT OF COLUMBIA	05/04/2012	$14.05
	PALMETTO LAWN & LEISURE	05/03/2012	$55.36
	LOWES #01064	05/04/2012	$39.11
	AUTOZONE #1038	05/07/2012	$30.00
	PALMETTO LAWN & LEISURE	05/09/2012	$566.67
	SHUMAN OWENS SUPPLY CO	05/14/2012	$2,322.97
	CAROLINA POWER EQUIPMENT	05/14/2012	$134.76
	AUTOZONE #1038	05/16/2012	$53.48
	PALMETTO LAWN & LEISURE	05/15/2012	$351.52
	SHARPES BP	05/29/2012	$92.93
	BOBCAT OF COLUMBIA	05/29/2012	$500.67
			$4,161.52
KATHY A RODESILER	WALMART.COM 8009666546	05/01/2012	$362.87
	GROVE MEDICAL INC	04/30/2012	$8.47
	GROVE MEDICAL INC	04/30/2012	$5.43
	FORMS AND SUPPLY - AOPD	05/01/2012	$2,496.55
	US PATRIOT	05/02/2012	$1,015.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	GROVE MEDICAL INC	05/03/2012	$19.34
	SCHOOL OUTFITTERS	05/04/2012	$935.30
	JT'S CHRYSLER JEEP DODGE	05/07/2012	$357.20
	SSG SPORT SUPPLY GROUP	05/08/2012	$805.39
	MEMCO INC	05/09/2012	$1,525.21
	NRI RUBBERMAID	05/11/2012	$383.76
	SIGNATURE FENCING	05/10/2012	$683.00
	ABERNATHYEN	05/15/2012	$885.00
	MOMAR INC.	05/15/2012	$2,482.77
	ABERNATHYEN	05/16/2012	$257.00
	GROVE MEDICAL INC	05/23/2012	$8.13
	GROVE MEDICAL INC	05/23/2012	$9.27
	CAMPUS GRADUATION SUPPLIE	05/25/2012	$64.20
			$12,304.86
KEITH CRESWELL	DELTA LANDSCAPE SUPPLY	05/07/2012	$2,399.80
	AGGREGATES USA GA DIV	05/11/2012	$1,620.50
	LOWES #00907	05/15/2012	$57.78
	LOWES #00907	05/15/2012	$933.21
	AGGREGATES USA GA DIV	05/17/2012	$320.51
	STAPLS9228411445000	05/26/2012	$492.17
			$5,823.97
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	05/14/2012	$521.37
	MACHINE & WELDING SUPPLY	05/14/2012	$38.79
	DEI EQUIPMENT CAMBR	05/14/2012	$137.65
	ULINE SHIP SUPPLIES	05/19/2012	$128.90
			$826.71
LARRY BOSTIC	SOUTHERN SPECIALTIES	05/07/2012	$2,126.62
	OREILLY AUTO 00016642	05/15/2012	$13.90
	PALMETTO LAWN & LEISURE	05/14/2012	$27.40
	PALMETTO LAWN & LEISURE	05/18/2012	$495.62
	PALMETTO LAWN & LEISURE	05/22/2012	$481.99
	AII UZ ENGINEERED PROD	05/24/2012	$350.12
	PALMETTO LAWN & LEISURE	05/29/2012	$2,355.30
			$5,850.95
LARRY WILLIAMSON	FASTENAL COMPANY01	04/30/2012	$233.43
	DELTA LANDSCAPE SUPPLY	04/26/2012	$90.15
	JIM HUDSON FORD PARTS AND	04/30/2012	$1,391.16
	FAIRFIELD TRACTOR COMPANY	05/01/2012	$298.85
	JIM HUDSON FORD PARTS AND	05/01/2012	$186.58
	SUPER SOD OF C	05/03/2012	$690.00
	SUPER SOD OF C	05/03/2012	$430.00
	PALMETTO LAWN & LEISURE	05/07/2012	$26.20
	HORSE + GARDEN ACE HRDWR	05/08/2012	$201.12
	PALMETTO LAWN & LEISURE	05/09/2012	$72.25
	JONES AND SON PIGEON SUPP	05/11/2012	$740.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	MANN TOOL & SUPPLY	05/11/2012	$35.68
	NAPA STORE 1015002	05/11/2012	$123.98
	STAPLES 00103911	05/11/2012	$127.95
	MOMAR INC.	05/16/2012	$732.24
	SUPER SOD OF C	05/16/2012	$230.00
	GOFF FEED & TACK	05/16/2012	$1,605.00
	CE COLUMBIA	05/17/2012	$262.29
	ADVANCE AUTO PARTS #5620	05/16/2012	$42.98
	FAIRFIELD TRACTOR COMPANY	05/18/2012	$1,625.67
	PALMETTO LAWN & LEISURE	05/17/2012	$30.92
	SMITH & JONES JANITOR	05/17/2012	$162.64
	GOFF FEED & TACK	05/21/2012	$29.94
			$9,369.03
LINDER HARDY	ATLAS GOLF CARS INC	04/30/2012	$824.13
	FIRESTONE 00058867	05/16/2012	$52.72
	FIRESTONE 00058867	05/17/2012	$54.54
	WWW.MYBUYNURSINGSCRUBS	05/23/2012	$228.43
	LCI SSSC 08	05/22/2012	$99.96
			$1,259.78
LIZZIE I FULMORE	WAPER INC	05/11/2012	$1,232.48
	HUBERT COMPANY	05/30/2012	$17.34
			$1,249.82
LOLA M BANKS	WWW.CHEMICALSTORE.COM	05/09/2012	$21.99
	THE WEBSTAURANT STORE	05/10/2012	$40.08
	SCHOOL-TECH INC 00 OF 00	05/11/2012	$22.05
	US PLASTICS/USP HOME	05/23/2012	$92.99
			$177.11
LOUIE W CONDER	MANN TOOL & SUPPLY	04/30/2012	$30.79
	LOWES #01064	05/02/2012	$14.23
	AGNEW LAKE SERVICES IN	05/03/2012	$53.50
	MIDLAND GLASS LLC	05/03/2012	$360.00
	NAPA STORE 1015006	05/09/2012	$1,295.11
	CARQUEST 01013143	05/18/2012	$4.25
	LOWES #01064	05/18/2012	$16.31
	DERRICK EQUIPMENT	05/29/2012	$1,023.79
			$2,797.98
LYNNE F AMICK	OFFICEMAX CT IN#771766	05/10/2012	$472.35
			$472.35
MARTHA OWENS	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
			$24.00
MICHAEL BRASWELL	LOWES #01064	05/01/2012	$112.79
	JOHNSTONE SUPPLY	05/02/2012	$1,214.77

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	SWINNIE SUPPLY CO INC	05/03/2012	$50.25
	UNITED REFRIG BR #U2	05/15/2012	$254.66
	UNITED REFRIG BR #U2	05/16/2012	$98.69
	SIMPSON MANNING HDWE I	05/16/2012	$41.43
	JOHNSTONE SUPPLY	05/18/2012	$1,631.75
			$3,404.34
MICHAEL J WACHOWSKI	SUNBELT RENTALS #020	05/02/2012	$711.34
	QUESTAR INC.	05/11/2012	$274.07
	FORMS AND SUPPLY - AOPD	05/15/2012	$769.76
	LOWES #00433	05/18/2012	$194.15
	AMAZON MKTPLACE PMTS	05/23/2012	$96.80
	MIDLANDS TECH COLLEGE	05/25/2012	$329.00
	VERIZON WRLS P2099-01	05/29/2012	$112.48
	SKC	05/29/2012	$171.39
			$2,658.99
RALPH E HUTCHINS	FIRE ACADEMY	05/02/2012	$811.00
	WRIGHT JOHNSTON UNIFORMS	05/11/2012	$212.60
			$1,023.60
RAMONA P WADFORD	FRAME USA ONLINE	05/24/2012	$185.02
			$185.02
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	05/01/2012	$511.67
	PALMETTO LAWN & LEISURE	05/03/2012	$225.60
	FAIRFIELD TRACTOR COMPANY	05/07/2012	$400.34
	WW GRAINGER	05/09/2012	$131.06
	LOWES #00499	05/11/2012	$31.27
	GRAYBAR ELECTRIC COMPANY	05/12/2012	$615.25
	LOWES #00499	05/11/2012	$10.97
	GRAYBAR ELECTRIC COMPANY	05/15/2012	$53.41
	WW GRAINGER	05/14/2012	$112.43
	WW GRAINGER	05/14/2012	$389.54
	WW GRAINGER	05/14/2012	$99.70
	WW GRAINGER	05/15/2012	$110.55
	GRAYBAR ELECTRIC COMPANY	05/17/2012	$193.88
	GRAYBAR ELECTRIC COMPANY	05/17/2012	$228.55
	GENERAL WHOLESALE DIST	05/18/2012	$151.94
	GENERAL WHOLESALE DIST	05/18/2012	$649.28
	GENERAL WHOLESALE DIST	05/18/2012	$202.23
	GENERAL WHOLESALE DIST	05/18/2012	$198.32
	GENERAL WHOLESALE DIST	05/18/2012	$63.99
	JOHNSTONE SUPPLY	05/22/2012	$59.33
	JOHNSTONE SUPPLY	05/22/2012	$210.17
	JOHNSTONE SUPPLY	05/22/2012	$170.22
	ALLENS COMPRESSOR SERVICE	05/22/2012	$36.11
	M AND A SUPPLY CO COLUMBI	05/23/2012	$217.55
	NAPA STORE 1015002	05/22/2012	$5.02

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	COLUMBIA WINAIR CO	05/23/2012	$10.98
	CE COLUMBIA	05/24/2012	$443.90
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$115.41
			$5,648.67
ROBERT BOSWELL	CABLE & CONNECTIONS INC	05/16/2012	$539.28
			$539.28
ROBERT L FAULK	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
			$150.00
RONALD BRYSON	SNEADS CARPET ONE	05/08/2012	$735.89
	INTERSTATE BATTERIES O	05/29/2012	$16.91
			$752.80
RONALD W MITCHELL	STAPLS7085442931000001	05/08/2012	$112.91
	COLLECTORS ALLIANCE INC	05/09/2012	$24.90
	LUKE MEARS	05/10/2012	$30.00
	BATTERIES PLUS	05/11/2012	$123.80
	PLI SMART PDF CONVERT	05/17/2012	$9.80
	RACKSPACE	05/23/2012	$8.00
	BATTERIES PLUS	05/25/2012	$101.01
	WWW.NEWEGG.COM	05/25/2012	$956.81
	BATTERIES PLUS	05/25/2012	$168.53
			$1,535.76
RUSH ULMER	WRIGHT JOHNSTON UNIFORMS	05/04/2012	$426.18
	FIRE ACADEMY	05/21/2012	$43.00
	CUSTOM EMBROIDERY & SCREE	05/21/2012	$49.22
			$518.40
STEVE RIESTER	DMI DELL K-12/GOVT	05/01/2012	$1,203.74
	BRYAN`S RESTURANT SERV	04/30/2012	$2,498.00
	SHUMAN OWENS SUPPLY CO	05/01/2012	$788.86
	HOOVER BUILDING SYSTEM	05/04/2012	$658.26
	SHARPES SEPTIC TANK AN	05/07/2012	$255.00
	BRYAN`S RESTURANT SERV	05/11/2012	$145.00
	PALMETTO BLDRS CONCRETE	05/11/2012	$2,492.32
	SHUMAN OWENS SUPPLY CO	05/14/2012	$165.72
	SHARPES SEPTIC TANK AN	05/14/2012	$255.00
	SHUMAN OWENS SUPPLY CO	05/16/2012	$25.38
	SHEALY ELECT 803-227-0599	05/18/2012	$670.55
	INTERSTATE ALL BATTERY	05/24/2012	$563.57
	SOUTH CAROLINA SAFETY CO	05/30/2012	$2,498.00
			$12,219.40

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	GATEWAY SUPPLY CP	04/30/2012	$831.14
	FAIRFIELD TRACTOR COMPANY	05/02/2012	$158.04
	PALMETTO LAWN & LEISURE	05/03/2012	$2,156.18
	FAIRFIELD TRACTOR COMPANY	05/04/2012	$38.20
	HILL MANUFACTURING CO INC	05/07/2012	$850.00
	ACS INC	05/08/2012	$185.76
	RI-TEC INDUSTRIAL	05/08/2012	$334.00
	CITY ELECTRIC #25	05/07/2012	$36.09
	PORTER PAINTS 9389	05/15/2012	$146.02
	FAIRFIELD TRACTOR COMPANY	05/15/2012	$21.38
	PALMETTO LAWN & LEISURE	05/15/2012	$216.74
	PALMETTO LAWN & LEISURE	05/16/2012	$119.13
	SOUTHERN SPECIALTIES	05/18/2012	$2,458.05
	SUNBELT RENTALS #089	05/21/2012	$468.29
	CITY ELECTRIC #25	05/21/2012	$341.21
	CITY ELECTRIC #25	05/21/2012	$12.04
	UNITED REFRIG BR #U2	05/23/2012	$77.09
	PALMETTO LAWN & LEISURE	05/22/2012	$119.13
	PALMETTO LAWN & LEISURE	05/29/2012	$56.66
			$8,625.15
TEDDY G KNEECE	WM SUPERCENTER#1286	04/30/2012	$29.83
	HORSE + GARDEN ACE HRDWR	05/01/2012	$17.99
	CONBRACO INDUSTRIES INC	05/01/2012	$55.00
	WM SUPERCENTER#1339	05/01/2012	$51.36
	SOUTHERN GLASS & P	05/02/2012	$344.11
	LOWES #01064	05/02/2012	$214.94
	LOWES #01064	05/02/2012	$67.43
	CE COLUMBIA	05/03/2012	$71.52
	STAPLS7085262556000001	05/03/2012	$256.79
	BEDBATHSTORE.COM LLC	05/04/2012	$167.76
	W W GRAINGER 916	05/04/2012	$224.34
	JOHNSTONE SUPPLY	05/07/2012	$124.27
	JOHNSTONE SUPPLY	05/07/2012	$577.23
	ROSE TALBERT	05/08/2012	$308.12
	THE TRANE COMPANY	05/09/2012	$140.22
	MOMAR INC.	05/11/2012	$1,034.34
	MOMAR INC.	05/11/2012	$881.01
	LOWES #01064	05/15/2012	$51.15
	GATEWAY SUPPLY CP	05/23/2012	$365.61
	GATEWAY SUPPLY CP	05/23/2012	$329.76
	FERGUSON ENTERPRISES 1887	05/23/2012	$128.40
	FORMS AND SUPPLY - AOPD	05/22/2012	$235.90
	LOWES #01064	05/24/2012	$84.60
	JOHNSTONE SUPPLY	05/29/2012	$75.86
	GATEWAY HVAC	05/30/2012	$692.04
	GATEWAY SUPPLY CP	05/30/2012	$1,074.20

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,603.78
TOMMIE L WHETSTONE	LOWES #01064	05/08/2012	$21.91
	CABLE & CONNECTIONS INC	05/11/2012	$85.50
	CABLE & CONNECTIONS INC	05/29/2012	$64.20
			$171.61
WILLIE F CALLAHAM	LOWES #02366	05/08/2012	$160.67
	LOWES #02366	05/08/2012	$137.66
	LOWES #02366	05/08/2012	$119.75
	FAIRFIELD TRACTOR COMPANY	05/18/2012	$207.41
	LOWES #02366	05/25/2012	$452.77
	LOWES #02366	05/25/2012	$48.96
			$1,127.22

Total for ADJUTANT GENERAL: $133,321.65

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	APL APPLE ONLINE STORE	05/10/2012	$41.73
	APL APPLE ONLINE STORE	05/10/2012	$41.73
	APL APPLE ONLINE STORE	05/11/2012	$533.93
	SMITH & JONES JANITOR	05/17/2012	$300.35
	LOWES #00499	05/30/2012	$20.14
			$937.88
JAMEY KEMPSON	USPS 45139001629800851	05/03/2012	$42.95
	TRACTOR-SUPPLY-CO #0485	05/03/2012	$17.10
	NORTHERN TOOL EQUIP SC	05/03/2012	$85.59
	RADIOSHACK COR00117440	05/05/2012	$24.60
	WM SUPERCENTER#1829	05/18/2012	$18.13
	LOWES #00499	05/23/2012	$8.21
			$196.58
NEIL BAKER	Amazon.com	05/02/2012	$33.41
	TEX CESSNA TECH SVC	05/02/2012	$699.78
	AMAZON MKTPLACE PMTS	05/02/2012	$45.00
	AVIALL-DALLAS CREDIT	05/01/2012	$329.00
	NAPA STORE 1015002	05/08/2012	$36.24
	CHIEF AIRCRAFT INC	05/09/2012	$127.55
	WM SUPERCENTER#1183	05/11/2012	$59.96
	NAPA STORE 1015002	05/16/2012	$9.82
	Bestbuy.com 00009944	05/17/2012	$139.09
	NAPA STORE 1015002	05/17/2012	$2.77
	NAPA STORE 1015002	05/17/2012	$10.05
	FOCUSED TECHNOLOGY, LLC	05/18/2012	$176.35
	LOWES #00499	05/21/2012	$8.50
	RADIOSHACK COR00196048	05/22/2012	$8.98
			$1,686.50
REVE RICHARDSON	SOUTH CAROLINA SHOPS	05/03/2012	$224.38
	GEIGER O'CAIN	05/15/2012	$208.00
	TROPHY AND AWARDS CENT	05/16/2012	$24.08
	PB METER REN TAL	05/22/2012	$63.48
	COMPORIUM COMMUNICATIONS	05/22/2012	$104.25
			$624.19

Total for AERONAUTICS DIVISION: $3,445.15

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 021	05/21/2012	$11.20
			$11.20
ANSLEY M RAST	OFFICE DEPOT #2349	05/07/2012	$32.08
			$32.08
BEVERLY S CLEARE	CALENDAR WIZ LLC	05/03/2012	$88.00
			$88.00
CHARLES E SCHUSTER	WM SUPERCENTER#1359	05/29/2012	$45.55
			$45.55
CHARLES S GAULT	FOOD LION #2661	04/30/2012	$27.01
	INGLES STORE #38	05/21/2012	$14.72
			$41.73
CHRISTOPHER SCOTT	BI-LO 423	04/30/2012	$9.97
	REIDS #2699	05/01/2012	$8.72
	FOOD LION #0589	05/02/2012	$2.11
			$20.80
DANNY L BYRD	BI-LO 232	05/21/2012	$21.46
			$21.46
EDWARD E BOUGHNIGHT	SAVE A LOT #570	04/30/2012	$17.28
	FOOD LION #2506	05/07/2012	$11.46
	FOOD LION #0375	05/14/2012	$32.40
	A ONE EXPRESS	05/16/2012	$4.27
	BI-LO 65	05/21/2012	$34.99
			$100.40
HERMAN T TURNER JR	BI-LO 442	05/07/2012	$26.54
	PUBLIX #829	05/14/2012	$45.05
	WM SUPERCENTER#1164	05/21/2012	$28.30
	WM SUPERCENTER#2606	05/29/2012	$20.01
			$119.90
JACK H WATSON	THE HOME DEPOT 1104	05/04/2012	$12.39
			$12.39
JACOB H WISE	BI-LO 553	05/07/2012	$22.81
	PIGGLY WIGGLY 079	05/14/2012	$8.05
	BI-LO 280	05/29/2012	$26.74
			$57.60
JAMES E GILLESPIE	PUBLIX #576	05/08/2012	$8.05
	INGLES STORE #69	05/16/2012	$18.50
			$26.55
JERRY K JORDAN	WM SUPERCENTER#0586	05/21/2012	$21.31
	BI-LO 269	05/30/2012	$17.57
			$38.88
JOHN P STOKES	LOWES #00499	05/02/2012	$42.74
	WEST CHATHAM WARNING D	05/09/2012	$112.35

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	OFFICE DEPOT #332	05/17/2012	$58.83
			$213.92
JOSEPH L SMITH	LOWES #00499	05/30/2012	$19.77
			$19.77
KEVIN C STEELE	OFFICE DEPOT #332	05/11/2012	$23.51
	BATTDEPOT	05/18/2012	$48.99
			$72.50
LANCE J MUDD	FOOD LION #0389	05/22/2012	$13.59
			$13.59
LARRY A ETHERIDGE	OFFICE DEPOT #2349	05/02/2012	$15.81
			$15.81
LESTER C BOYD	FOOD LION #1209	04/30/2012	$21.33
	BI-LO 181	05/14/2012	$15.49
	PIGGLY WIGGLY 124	05/22/2012	$22.90
	FOOD LION #0841	05/29/2012	$14.35
			$74.07
LLOYD GREG FREEMAN	BI-LO 275	04/30/2012	$24.80
	HARRIS TEETER #423	05/14/2012	$10.87
	REID'S #2167	05/29/2012	$22.79
			$58.46
OLIVER E HARRELSON	PIGGLY WIGGLY 091	04/30/2012	$14.25
	BI-LO 441	05/14/2012	$27.42
			$41.67
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	05/03/2012	$115.06
			$115.06
ROBERT C JONES	SOUTHERN DISTRIBUTION	04/30/2012	$1,117.00
	REIDS #2158	05/14/2012	$50.15
	DOVE DATA PRODUCTS	05/22/2012	$202.23
	GODADDY.COM	05/24/2012	$59.04
	HP DIRECT-PUBLICSECTOR	05/26/2012	$490.06
	WAPER INC	05/25/2012	$280.58
			$2,199.06
ROBERT L MCGEE	FISHER SCI ATL	05/23/2012	$112.01
	FISHER SCI CHI	05/26/2012	$123.11
	FISHER SCI ATL	05/25/2012	$275.57
	ACE HRDWR OF CAYCE LLC	05/29/2012	$24.04
			$534.73
TODD B WILLIAMS	WM SUPERCENTER#3367	04/30/2012	$22.13
	BI-LO 266	05/07/2012	$9.89
			$32.02
WALTER BROOKS	FOOD LION #0410	05/07/2012	$11.63
	WM SUPERCENTER#2928	05/14/2012	$21.11

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BROOKS	WM SUPERCENTER#2928	05/14/2012	$25.89
	S -MART #102	05/22/2012	$8.11
			$66.74
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	04/30/2012	$37.40
	CAROLINA POWER EQUIPMENT	05/04/2012	$28.84
	HOOD TIRE AND BRAKE SERV	05/24/2012	$68.73
	SHUMAN OWENS SUPPLY CO	05/29/2012	$4.23
			$139.20
WILLIAM B SHEALY	JEFF'S IGA #1 INC	05/01/2012	$12.37
	WM SUPERCENTER#0795	05/08/2012	$16.01
	OFFICE MAX	05/09/2012	$20.23
	SHUMPERT'S IGA	05/15/2012	$13.86
	GASTON IGA #34	05/22/2012	$45.45
			$107.92
WILLIAM C DRENNON	BI-LO 539	05/07/2012	$20.83
	INGLES MARKET #253	05/22/2012	$13.20
	INGLES MARKET #49	05/29/2012	$17.34
			$51.37
WILLIAM GILMER	BI-LO 12	04/30/2012	$13.67
	WHOLEFDS WDF 10224	05/14/2012	$30.19
	BI-LO 274	05/29/2012	$11.49
			$55.35

Total for AGRICULTURE DEPARTMENT: $4,427.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON DAVIS	DMI DELL HIGHER EDUC	05/12/2012	$338.94
	AMAZON MKTPLACE PMTS	05/12/2012	$211.95
	AMAZON MKTPLACE PMTS	05/14/2012	$415.48
	Amazon.com	05/14/2012	$174.95
			$1,141.32
CANDY HERNDON	ADOBE SYSTEMS, INC.	04/30/2012	$21.38
	AT&T DATA	05/03/2012	$25.00
	PTK RECOGNITION SERVIC	05/03/2012	$529.50
	WM SUPERCENTER#4487	05/04/2012	$23.36
	VZWRLSS PRPAY AUTOPAY	05/16/2012	$30.00
	BROWN INDUSTRIES INC	05/21/2012	$594.75
	STAPLS7085916799000001	05/22/2012	$57.11
	STAPLS7085936511000001	05/23/2012	$20.91
	OFFICEMAX CT IN#981593	05/23/2012	$28.31
	SPG US RETAIL RESOURCE	05/23/2012	$97.99
	SPG US RETAIL RESOURCE	05/24/2012	$863.98
	SPG US RETAIL RESOURCE	05/24/2012	$260.01
	AIRGAS NAT WELDERS #10	05/25/2012	$2.90
	SPG US RETAIL RESOURCE	05/25/2012	$328.30
	AIRGAS NAT WELDERS #10	05/30/2012	$3.32
	AMAZON MKTPLACE PMTS	05/30/2012	$24.12
	AIRGAS NAT WELDERS #10	05/30/2012	$3.21
	AIRGAS NAT WELDERS #10	05/30/2012	$2,268.21
	NATL ASSN COLLEGE STOR	05/29/2012	$550.00
			$5,732.36
CAROL GARDNER	TUSCANY ITALIAN DAY SPA	05/02/2012	$125.00
	SYX GLOBALINDUSTRIALEQ	05/16/2012	$140.45
	STAPLS7085774200000001	05/17/2012	$20.66
	STAPLS7085774200000002	05/17/2012	$32.05
			$318.16
DANIEL W TURNER	STAPLES 00108449	04/30/2012	$290.71
	STAPLS7085226462000002	05/02/2012	$39.46
	SUNDANCE CLEANERS INC	05/02/2012	$177.67
	STAPLS7085226462000001	05/02/2012	$164.58
	MEDICAL ARTS PRESS	05/01/2012	$266.35
	MEDICAL ARTS PRESS	05/04/2012	$213.99
	AIRGAS NAT WELDERS #85	05/22/2012	$47.14
	STAPLS7085893270000001	05/22/2012	$810.28
	SOUTHERN REGIONAL AHEC	05/24/2012	$250.00
	AHIMA	05/26/2012	$175.00
	PAYPAL COAEMSP	05/31/2012	$300.00
			$2,735.18
DAVID CAPELL	STAPLS7085325260000001	05/04/2012	$380.68
	W W GRAINGER 916	05/03/2012	$351.33
	STAPLS7085325260000003	05/04/2012	$30.14

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID CAPELL	STAPLS7085325260000002	05/04/2012	$30.13
	CAROLINA BIOLOGICAL SUPPL	05/08/2012	$418.49
	FISHER SCI ATL	05/09/2012	$1,413.13
	WARD'S NATURAL SCIENCE	05/16/2012	$855.45
	CAMCOR INC	05/17/2012	$237.02
			$3,716.37
DEBRA BRODOWSKI	OFFICEMAX CT IN#573015	04/30/2012	$481.42
	ECC DSS-Disc Sch Suppl	05/10/2012	$181.40
	NASCO CATALOG SALES	05/14/2012	$220.27
	BARNES&NOBLE COM	05/23/2012	$8.15
	BARNES&NOBLE COM	05/22/2012	$196.51
	BARNES&NOBLE COM	05/23/2012	$39.97
			$1,127.72
DIANA SILAS	W W NORTON CO INC	05/01/2012	$106.84
	BARRON'S EDUCATIONAL SER	05/03/2012	$222.01
	VENTURE PUBLISHING INC	05/03/2012	$828.40
	AT&T DATA	05/09/2012	$25.00
	W W GRAINGER 916	05/16/2012	$257.66
			$1,439.91
DORIS J STRAIGHT	SHI CORP	05/18/2012	$164.63
			$164.63
KATE OHARA-GOERGEN	AMAZON MKTPLACE PMTS	05/04/2012	$69.77
	AMAZON MKTPLACE PMTS	05/04/2012	$7.99
	AMAZON MKTPLACE PMTS	05/05/2012	$129.95
	STAPLS7085613851000001	05/12/2012	$88.76
	STAPLS7085678534000001	05/15/2012	$166.99
	STAPLS7085678534000002	05/15/2012	$53.01
	STAPLS7085678534000003	05/15/2012	$171.18
	Amazon.com	05/17/2012	$19.36
	AMAZON MKTPLACE PMTS	05/16/2012	$49.70
	AMAZON MKTPLACE PMTS	05/16/2012	$12.99
	AMAZON MKTPLACE PMTS	05/17/2012	$407.97
	OFFICEMAX CT IN#899040	05/17/2012	$340.69
	Amazon.com	05/17/2012	$76.99
	CAMCOR INC	05/17/2012	$1,652.40
			$3,247.75
KATHERINE REDD	STAPLS7086094942000001	05/26/2012	$60.72
	OFFICEMAX CT IN#064555	05/29/2012	$36.23
			$96.95
KRISTEN M MCCOLLUM	VERIZON WRLS MYACCT VE	05/02/2012	$1,377.80
	PAYPAL SOUTHCAROLI	05/09/2012	$50.00
	WM SUPERCENTER#4487	05/11/2012	$42.74
	STAPLS7085860059000001	05/19/2012	$301.85
	WM EZPAY	05/18/2012	$1,407.28

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	FEDEX 08730014	05/22/2012	$979.05
	HOWELL PRINTING COMPANY	05/22/2012	$656.34
	STAPLS7085974015000001	05/23/2012	$118.99
	BCT SOUTH CAROLINA	05/22/2012	$18.31
	OFFICEMAX CT IN#012182	05/24/2012	$688.22
	CINTAS #219	05/25/2012	$21.82
	CINTAS #219	05/25/2012	$21.82
	CINTAS #219	05/25/2012	$21.82
			$5,706.04
LISA SOMMERS	BED BATH & BEYOND #1134	04/29/2012	$48.14
	OFFICEMAX CT IN#705708	05/07/2012	$682.18
			$730.32
MARILYN MILES	CUTLERY AND MORE LLC	05/01/2012	$30.90
			$30.90
MARY K COMMONS	STAPLS7085774038000001	05/17/2012	$60.67
	WALMART.COM 8009666546	05/18/2012	$4.72
	AT&T DATA	05/25/2012	$30.00
	TICKETPRINTINGCOM	05/30/2012	$66.52
			$161.91
MAUREEN F BERGSTROM	THE IVY COTTAGE INC	05/02/2012	$50.00
	WARNEKE CLEANERS DOWNTOWN	05/04/2012	$64.20
	CITIZENS FOR NUCLEAR TECH	05/04/2012	$15.00
	COUNCIL FOR HIGHER EDUCAT	05/04/2012	$550.00
	AIKEN CHAMBER OF COMMERCE	05/04/2012	$32.00
	TROPHIES UNLIMITED	05/07/2012	$144.45
	TLF PINEVIEW FLORIST	05/08/2012	$48.15
	S C CHAMBER OF COMMERCE	05/15/2012	$350.00
	THE IVY COTTAGE INC	05/18/2012	$50.00
	OFFICEMAX CT IN#972170	05/22/2012	$227.00
			$1,530.80
MELANIE JOHNSON	STAPLS7085168513000002	05/01/2012	$43.53
	STAPLS7085168513000001	05/01/2012	$97.00
	AMAZON MKTPLACE PMTS	05/05/2012	$125.89
	J J KELLER & ASSOCIATES	05/18/2012	$800.29
	BCT SOUTH CAROLINA	05/21/2012	$18.31
	STERICYCLE EAST	05/30/2012	$80.52
	JER GROUP INC	05/30/2012	$175.00
			$1,340.54
MICHAEL D DUNCAN	BATTERYSHARKS.COM	04/30/2012	$336.00
	AIKEN LANDSCAPE SUPPLY	04/30/2012	$1,091.00
	W W GRAINGER 916	04/30/2012	$73.41
	SHERWIN WILLIAMS #2008	05/02/2012	$171.20
	BATTERYSHARKS.COM	05/02/2012	$13.90
	LOWES #00639	05/04/2012	$6.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	THE HOME DEPOT 1117	05/04/2012	$50.52
	CURRY SANITATION	05/08/2012	$305.00
	RI-TEC INDUSTRIAL	05/11/2012	$350.00
	W W GRAINGER 916	05/11/2012	$186.63
	W W GRAINGER 916	05/16/2012	$76.90
	GREAT LAKES PETROLEUM	05/16/2012	$804.10
	B & D INDUSTRIAL INC	05/16/2012	$139.54
	COOL RAY MECHANICAL	05/17/2012	$78.00
	CONTROL CENTRAL	05/18/2012	$237.34
	THE HASKINS COMPANY, INC.	05/18/2012	$500.75
	THE HOME DEPOT 1117	05/18/2012	$243.33
	W W GRAINGER 916	05/17/2012	$324.86
	BATTERIES PLUS #17	05/21/2012	$21.39
	MANER BUILDERS SUPPLY CO	05/21/2012	$1,493.40
	GLENROY INC	05/21/2012	$940.00
	W W GRAINGER 916	05/21/2012	$207.05
	COMMERCIAL FLOORING SOLU	05/22/2012	$225.00
	WM SUPERCENTER#4487	05/23/2012	$105.93
	LOWES #00639	05/24/2012	$45.96
	FIVE STAR MOVING	05/24/2012	$952.00
	PARK AVENUE PAINTS	05/24/2012	$747.83
	BARLOWORLD #306	05/24/2012	$498.70
	BONITZ INC	05/29/2012	$2,498.00
			$12,723.94
MICHELLE L HALL MOORE	PASCO SCIENTIFIC	05/04/2012	$224.74
	STAPLS7085614240000001	05/12/2012	$175.95
	STAPLS7085682518000001	05/15/2012	$348.26
	BCT SOUTH CAROLINA	05/18/2012	$18.31
	STAPLS7085969145000001	05/23/2012	$95.24
	PASCO SCIENTIFIC	05/30/2012	$51.36
			$913.86
MITCH SMITH	ALLEGRA PRINT & IMAGING	05/14/2012	$428.00
	ALLEGRA PRINT & IMAGING	05/14/2012	$1,918.92
			$2,346.92
OWEN PAUL WILSON	JOHNSON CONTROLS, SSNA	05/01/2012	$1,204.00
	AIKEN SYSTEMS UNLIMITE	05/02/2012	$247.00
	THYSSENKRUPP ELEVATOR	05/02/2012	$866.35
	RITE LITE SIGNS INC	05/04/2012	$1,214.44
	DIXIE LOCK AND SA01 OF 01	05/04/2012	$80.00
	BARLOWORLD #306	05/07/2012	$100.77
	SIMPLEX GRINNELL WEB P	05/08/2012	$2,500.00
	AIKEN PEST CONTROL INC	05/14/2012	$810.00
	THYSSENKRUPP ELEVATOR	05/15/2012	$866.35
	CINTAS #219	05/15/2012	$158.03
	CINTAS #219	05/15/2012	$158.03

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	CINTAS #219	05/15/2012	$20.93
	AIKEN PEST CONTROL INC	05/14/2012	$45.00
	CINTAS #219	05/15/2012	$158.03
	CINTAS #219	05/15/2012	$20.93
	SIMPLEX GRINNELL WEB P	05/16/2012	$300.00
	WAYNE'S AUTOMOTIVE CTR	05/23/2012	$50.00
	THYSSENKRUPP ELEVATOR	05/30/2012	$82.50
			$8,882.36
PARRI M WRIGHT	OCLC	05/08/2012	$120.00
			$120.00
PATRICIA WHITFIELD	SUNDANCE CLEANERS INC	05/02/2012	$115.54
	GROVE MEDICAL INC	05/11/2012	$328.88
	GROVE MEDICAL INC	05/11/2012	$15.93
	STAPLS7085593795000001	05/11/2012	$88.45
	CARDINAL HEALTH MP&S	05/15/2012	$183.16
	STAPLS7085876016000001	05/19/2012	$102.06
	GROVE MEDICAL INC	05/17/2012	$30.50
	GROVE MEDICAL INC	05/18/2012	$30.50
			$895.02
PATSY D FIELDS	STAPLS7085280568000001	05/04/2012	$198.70
	Amazon.com	05/10/2012	$19.95
	Amazon.com	05/09/2012	$27.95
	PAYPAL ADMINISTRAT	05/16/2012	$87.35
	PAYPAL ADMINISTRAT	05/17/2012	$53.80
	STAPLS7085280568000002	05/17/2012	$23.54
	STAPLS7085908949000001	05/22/2012	$76.56
	STAPLS7085908949000002	05/22/2012	$12.06
	AMAZON MKTPLACE PMTS	05/23/2012	$50.94
	WWW.NEWEGG.COM	05/23/2012	$55.98
	STAPLS7086081492000001	05/26/2012	$8.68
	GE NBC	05/25/2012	$2,200.00
	INNOVATIVE SOLUTIONS	05/24/2012	$1,655.29
	DEMCO INC	05/29/2012	$43.71
	SACS COC	05/30/2012	$450.00
	SACS COC	05/30/2012	$450.00
			$5,414.51
PATTI SWANSON	PAYPAL KC FONTS	05/01/2012	$35.00
	TROPHIES UNLIMITED	05/03/2012	$7.50
	ISTOCK INTERNATIONAL	05/04/2012	$19.50
	turner keyboards inc	05/03/2012	$413.26
	HOBBY LOBBY #289	05/04/2012	$112.34
	THE IVY COTTAGE INC	05/09/2012	$502.90
	ISTOCK INTERNATIONAL	05/15/2012	$180.00
	Smashing Media GmbH	05/16/2012	$51.54
	POSTY CARDS INC	05/22/2012	$78.25

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,400.29
RACHAEL B MILLER	MIAMI UNIV - EMARKET	05/16/2012	$39.00
			$39.00
RAYMOND E TIMMONS	EDUCAUSE	05/19/2012	$40.00
			$40.00
ROCHELLE LINK	STAPLS7085215496000001	05/02/2012	$123.99
	STAPLS7085771206000001	05/17/2012	$27.05
	STAPLS7085925431000001	05/23/2012	$19.77
			$170.81
SAUNDRA SMITH	WORKFORCE SOLUTIONS	05/11/2012	$870.00
	SOUTH CAROLINA CHAPTER NA	05/30/2012	$607.70
			$1,477.70
SHEILA PAIGE	INNOVATIVE SOLUTIONS	04/30/2012	$283.55
	TARGET.COM	05/12/2012	$194.24
	FRAME DESTINATION	05/10/2012	$288.78
	D LAWLESS WHOLES #0001	05/17/2012	$14.65
			$781.22
TERESA DYAR	WOODCRAFTER	04/30/2012	$253.02
	STAPLS7085160555000002	05/01/2012	$21.91
	STAPLS7085160555000001	05/01/2012	$482.30
	GALCO INDUSTRIAL ELECTRO	05/03/2012	$784.69
	NUCLEAR ENERGY INSTITU	05/04/2012	$258.89
	HARBOR FREIGHT CATALOG	05/08/2012	$341.21
	CHIEF SUPPLY CORP	05/09/2012	$468.94
	DOVE DATA PRODUCTS	05/14/2012	$791.71
	MSC	05/15/2012	$206.28
	OSHAONLINEEDUCATION	05/14/2012	$700.00
	APL APPLE ONLINE STORE	05/16/2012	$1,667.06
	LOWES #00907	05/15/2012	$39.63
	MSC	05/16/2012	$682.26
	Amazon.com	05/15/2012	$58.98
	SOSMETAL PRODUCTS	05/15/2012	$282.83
	LOWES #02352	05/15/2012	$209.26
	VENTURE PUBLISHING INC	05/16/2012	$31.96
	STAPLS7085704233000001	05/16/2012	$58.04
	MITCHELL INSTRUMENTS COMP	05/22/2012	$1,038.50
	MODERN WELDING COMPANY OF	05/22/2012	$473.60
	STAPLS7085956302000001	05/23/2012	$116.89
	STAPLS7085956302000002	05/23/2012	$49.58
	HAND TOOLS INSTITUTE	05/24/2012	$171.78
	AIRGAS NAT WELDERS #10	05/24/2012	$31.78
	AIRGAS NAT WELDERS #10	05/24/2012	$89.88
	AIRGAS NAT WELDERS #10	05/24/2012	$152.00
	ACBSP	05/24/2012	$480.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	LOWES #00639	05/29/2012	$75.69
	STAPLS7086097178000001	05/30/2012	$79.31
	WM SUPERCENTER#4487	05/30/2012	$28.53
			$10,126.51
UTILITIES ACCOUNTS PAYABLE	XEROX CORPORATION/RBO	05/18/2012	$3,821.70
			$3,821.70
WANDA BLITCHINGTON	AMAZON MKTPLACE PMTS	04/30/2012	$21.52
	AMAZON MKTPLACE PMTS	05/01/2012	$37.05
	AMAZON MKTPLACE PMTS	05/01/2012	$21.52
	CAT5ECABLEGUYCOM	05/01/2012	$503.69
	STAPLS7085198561000003	05/02/2012	$5.55
	STAPLS7085198561000004	05/02/2012	$31.50
	STAPLS7085198561000002	05/02/2012	$10.99
	STAPLS7085198561000001	05/02/2012	$319.12
	Amazon.com	05/03/2012	$19.29
	Amazon.com	05/04/2012	$19.29
	AMAZON MKTPLACE PMTS	05/04/2012	$187.68
	STAFFORD NUT & BOLT	05/09/2012	$28.25
	CASTER CITY 00 OF 00	05/22/2012	$747.16
			$1,952.61

Total for AIKEN TECHNICAL COLLEGE: $80,327.31

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	USPS458400014729816790	04/30/2012	$9.00
			$9.00
PAUL HARMON	LD-123 INKJETS	05/01/2012	$163.96
	OFFICE DEPOT #1214	05/03/2012	$66.32
	OFFICE DEPOT #1214	05/04/2012	$67.75
	STAMPS.COM	05/07/2012	$27.04
	USPS POSTAGE(STAMPS.COM)	05/08/2012	$400.00
	USPS POSTAGE(STAMPS.COM)	05/23/2012	$110.00
			$835.07
REBEKAH DOBRASKO	LULU PRESS INC	05/03/2012	$315.36
			$315.36
RICHARD HARRIS	STAPLES 00103234	05/25/2012	$34.21
			$34.21
STEVE TUTTLE	USPS458400014729816790	05/02/2012	$48.15
	USPS458400014729816790	05/04/2012	$23.06
	USPS 45181602229801842	05/11/2012	$45.00
	USPS458400014729816790	05/21/2012	$45.00
	USPS458400014729816790	05/30/2012	$45.00
			$206.21

Total for ARCHIVES & HISTORY DEPT: $1,399.85

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. SOX	TPM COLUMBIA	05/18/2012	$186.00
			$186.00
HARRIET GREEN	MICHAELS #2113	04/29/2012	$13.32
	LOWES #00499	05/22/2012	$10.80
	SHERWIN WILLIAMS #2306	05/23/2012	$85.36
			$109.48
R CATHERINE LEE	OFFICE DEPOT #1214	04/30/2012	$87.84
	OFFICE DEPOT #1165	04/30/2012	$41.88
	CORRUGATED CONTAINERS INC	05/01/2012	$171.20
	TPM COLUMBIA	05/02/2012	$114.00
	TPM COLUMBIA	05/02/2012	$260.00
	PUBLIC STORAGE 08656	05/09/2012	$134.25
	DELTA AIR 0062304226244	05/14/2012	$463.20
	LOWES #00499	05/15/2012	$43.26
	LOWES #00639	05/16/2012	$18.13
	LOWES #00639	05/18/2012	$22.36
	GODADDY.COM	05/24/2012	$30.34
	STAPLS7086064745000001	05/25/2012	$127.33
	LOWES #00385	05/29/2012	$18.24
	USAIRWAYS 0372472702619	05/29/2012	$385.90
			$1,917.93
RANDALL REYNOLDS	HARBOR FREIGHT TOOLS 103	05/04/2012	$12.82
	CSC - 1969	05/09/2012	$99.24
			$112.06

Total for ARTS COMMISSION: $2,325.47

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	05/08/2012	$40.00
	DIXIE TROPHIES	05/09/2012	$41.20
	CTC CONSTANTCONTACT.COM	05/09/2012	$50.00
	Bestbuy.com 00009944	05/16/2012	$171.18
	Bestbuy.com 00009944	05/18/2012	$256.77
			$559.15
JIM BAGNALL	LAWMENS SAFETY SUPPLY INC	05/14/2012	$305.38
			$305.38
JONATHAN ECKSTROM	THE STATE HOUSE GIFT SH	05/09/2012	$72.76
	INDATA CORPORATION	05/09/2012	$1,688.00
	WUFOO.COM/CHARGE	05/10/2012	$24.00
	FRANKLINS PRINTING #128	05/24/2012	$1,572.90
			$3,357.66
PATRICK JARVIS	AIRTRANAIR 3320125651642	05/01/2012	$199.10
	DELTA AIR 0062304277702	05/02/2012	$576.40
	DELTA AIR 0062304515337	05/02/2012	$503.20
	UNITED AIR 0162928472173	05/24/2012	$150.00
			$1,428.70
PEGGY SELF	PUBLIX #1095	05/14/2012	$64.26
			$64.26
SANDEE SPRANG	MONOPRICE INC	05/01/2012	$120.49
	Amazon.com	05/10/2012	$193.30
	Bestbuy.com 00009944	05/14/2012	$299.56
	ACCUCONFERENCE	05/15/2012	$147.43
	Best Buy 00014662	05/22/2012	$171.18
	Bestbuy.com 00009944	05/22/2012	$251.43
			$1,183.39
TAMMIE WILSON	THE POST AND COURIER	05/01/2012	$9.95
	LEGISLATIVE PRNTG INFO	05/01/2012	$204.00
	SHOOTER'S CHOICE	05/01/2012	$68.75
	WM SUPERCENTER#4506	05/06/2012	$44.05
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$8.95
	DIXIE TROPHIES	05/11/2012	$69.55
	DIXIE TROPHIES	05/11/2012	$73.42
	STAPLS7085326705000004	05/12/2012	$23.63
	STAPLS7085326705000002	05/12/2012	$153.25
	STAPLS7085326705000003	05/12/2012	$38.51
	DIXIE TROPHIES	05/11/2012	$46.33
	STAPLS7085326705000001	05/12/2012	$888.14
	Amazon.com	05/16/2012	$77.44
	SHOOTER'S CHOICE	05/17/2012	$8.56
	STAPLS7085326705002001	05/18/2012	$19.26
	INDATA CORPORATION	05/18/2012	$834.00
	D J WSJ.COM/BARRON.COM	05/23/2012	$207.48

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	LEXISNEXIS RISK MAN	05/24/2012	$398.30
	STAPLS7085872311000003	05/24/2012	$35.57
	STAPLS7085872311000001	05/24/2012	$298.62
	STAPLS7085872311000002	05/24/2012	$80.88
			$3,588.64
TOM OSMER	USAIRWAYS 0372470518835	05/09/2012	$387.20
	DELTA AIR 0062304831021	05/15/2012	$789.70
	AMERICAN BAR ASSOCIATION	05/16/2012	$99.00
			$1,275.90
TONY MACK	MAC PAPERS INC	05/09/2012	$1,427.38
	MAC PAPERS INC	05/09/2012	$1,427.38
	MAJOR BUSINESS MACHINES	05/11/2012	$294.83
	MAJOR BUSINESS MACHINES	05/16/2012	$134.44
	MAJOR BUSINESS MACHINES	05/16/2012	$283.06
	MAJOR BUSINESS MACHINES	05/21/2012	$294.83
	NORDANS TRIM SHOP	05/23/2012	$107.00
	SMITH RUBBER STAMP & SEAL	05/23/2012	$43.66
			$4,012.58

Total for ATTORNEY GENERAL: $15,775.66

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	05/03/2012	$234.76
	APPLIED VIDEO SYSTEMS INC	05/04/2012	$854.56
	DMI DELL K-12/GOVT	05/04/2012	$136.37
	OFFICE DEPOT #2196	05/23/2012	$64.16
			$1,289.85

Total for B&C BD-STATE AUDITOR: $1,289.85

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	ONLINE CLASSIFIED ADS	05/01/2012	$63.16
	DOLLAR-GENERAL #3654	05/02/2012	$55.64
	THE POST AND COURIER	05/15/2012	$705.31
	AIKEN STANDARD	05/15/2012	$763.08
	THE GREENVILLE NEWS	05/17/2012	$632.25
			$2,219.44
WANDA MILLER	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$75.00

Total for BLIND COMMISSION: $2,294.44

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$150.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $150.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	SMITH RUBBER STAMP & SEAL	05/09/2012	$19.70
			$19.70
ANDY SCHOOLS	GATEWAY SUPPLY CP	04/30/2012	$23.15
	GATEWAY SUPPLY CP	05/08/2012	$321.00
	BAKER DIST CO 541	05/09/2012	$106.52
	GATEWAY SUPPLY CP	05/14/2012	$5.30
	GATEWAY SUPPLY CP	05/15/2012	$11.59
	G & E PARTS CENTER INC	05/17/2012	$54.25
	GATEWAY SUPPLY CP	05/23/2012	$59.30
	GRAYBAR ELECTRIC	05/30/2012	$22.76
			$603.87
ANGIE KEISLER	THREE FOUNTAINS ACE	05/03/2012	$63.45
	USPS.COM CLICK66100611	05/03/2012	$57.50
	AMAZON MKTPLACE PMTS	05/03/2012	$54.19
	WM SUPERCENTER#1183	05/08/2012	$20.67
	CLASSIC FORD OF COLUMBIA	05/08/2012	$5.35
	FORMS AND SUPPLY - AOPD	05/07/2012	$179.44
	OFFICEMAX CT IN#747887	05/10/2012	$220.43
	USPS.COM CLICK66100611	05/15/2012	$39.10
	THREE FOUNTAINS ACE	05/15/2012	$11.50
	USPS.COM CLICK66100611	05/16/2012	$27.72
	DILLON SUPPLY	05/15/2012	$86.81
	NORTHERN TOOL EQUIP SC	05/15/2012	$48.12
	PAPER PRO	05/15/2012	$160.50
	POLLOCK COMPANY	05/17/2012	$221.79
	USPS.COM CLICK66100611	05/17/2012	$48.73
	USPS.COM CLICK66100611	05/18/2012	$69.98
	THREE FOUNTAINS ACE	05/21/2012	$46.20
	FORMS AND SUPPLY - AOPD	05/21/2012	$231.60
	EBAY INC.	05/23/2012	$47.83
	USPS.COM CLICK66100611	05/24/2012	$9.99
			$1,650.90
BELINDA OGOREK	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$175.00
BESSIE WATSON	JM GRACE	05/01/2012	$249.27
			$249.27
CATHERINE COLE	AP BOOKSTORE.COM	05/01/2012	$20.00
	Bestbuy.com 00009944	05/18/2012	$132.93

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$152.93
CHRIS PRESSLEY	DOWLING DOUBLE O ENTERPRI	05/04/2012	$498.34
	THE KEY SHOP INC	05/29/2012	$15.52
			$513.86
CHRIS VINSON	UNOCLEAN	05/01/2012	$394.20
	LOWES #00499	05/03/2012	$39.55
	LOWES #00499	05/03/2012	$74.68
	THE KEY SHOP INC	05/04/2012	$7.49
	LOWES #01066	05/07/2012	$8.80
	HOUSE OF THREADS-KNOX	05/08/2012	$4.13
	LOWES #00499	05/08/2012	$27.48
	LOWES #02967	05/08/2012	$13.61
	GRIFFIN POOLS & SPAS -	05/09/2012	$139.99
	INYOPOOLS.COM	05/11/2012	$418.62
	ACE HRDWR OF CAYCE LLC	05/11/2012	$8.63
	HD SUPPLY ELEC. #5G	05/14/2012	$9.05
	C C DICKSON CO 1002	05/15/2012	$10.73
	BEARING DISTRIBUTORS INC	05/17/2012	$31.98
	ROSE TALBERT	05/17/2012	$49.84
	GRAHL ELECTRIC SUPPLY CO	05/23/2012	$655.42
	WW GRAINGER	05/24/2012	$23.16
	OFFICE DEPOT #332	05/24/2012	$71.73
	LOWES #00499	05/29/2012	$57.25
	SENSOURCE INC.	05/30/2012	$160.18
			$2,206.52
CORA CAMPBELL	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
			$125.00
CRAIG MEFFORD	GUARDIAN FENCE SUPPLIERS	04/30/2012	$53.50
	WHALEY FOODSERVICE	05/03/2012	$22.53
	WM SUPERCENTER#1183	05/16/2012	$24.58
	LOWES #00499	05/25/2012	$208.89
	LOWES #00499	05/29/2012	$23.07
	HOME SECURITY STORE	05/30/2012	$109.90
			$442.47
DANNY CANNON	GRAHL ELECTRIC SUPPLY CO	05/02/2012	$71.69
	GRAHL ELECTRIC SUPPLY CO	05/11/2012	$204.37
	1140 PERRY MANN	05/11/2012	$159.16
	FERGUSON ENTERPRISES 1891	05/21/2012	$13.27
	GRAYBAR ELECTRIC	05/24/2012	$9.27
	GRAYBAR ELECTRIC	05/24/2012	$53.08

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$510.84
DAVID MARTIN	RED WING SHOE STORE #1	05/11/2012	$120.00
			$120.00
DEBORAH L GLENN	ADVANCED IMAGING SYSTEMS	05/04/2012	$132.31
	D J WALL ST. JOURNAL	05/16/2012	$17.29
	RADIOSHACK COR00196279	05/19/2012	$6.41
	OFFICE DEPOT #1214	05/21/2012	$192.59
			$348.60
DEBORAH WILCOX	STAPLS7085326066000001	05/04/2012	$192.44
	STAPLS7085326066000002	05/04/2012	$18.13
	AMAZON MKTPLACE PMTS	05/18/2012	$67.99
	USAIRWAYS 0372471554047	05/18/2012	$554.20
	SC BAR CLE	05/30/2012	$115.00
			$947.76
DENNIS HAIGLER	J&P PARK SEED COMPANY	04/30/2012	$22.37
	JOHN DEERE LANDSCAPES525	04/30/2012	$55.66
	JOHN DEERE LANDSCAPES525	05/01/2012	$147.87
	LOWES #00499	04/30/2012	$117.17
	NSC NORTHERN SAFETY CO	05/02/2012	$97.36
	NSC NORTHERN SAFETY CO	05/02/2012	$58.87
	JOHN DEERE LANDSCAPES525	05/03/2012	$236.97
	W.P.LAW, INC	05/03/2012	$166.41
	SEVEN OAKS PLANT SHOP	05/03/2012	$169.90
	LOWES #00499	05/03/2012	$5.97
	LOWES #00499	05/05/2012	$12.81
	LOWES #00499	05/08/2012	$86.48
	APPLETREE LANDSCAPING NUR	05/08/2012	$101.11
	EWING IRRIGATION PRD#183	05/09/2012	$50.00
	JOHN DEERE LANDSCAPES525	05/17/2012	$267.92
	EWING IRRIGATION PRD#183	05/17/2012	$704.45
	NSC NORTHERN SAFETY CO	05/17/2012	$457.71
	ACADEMY SPORTS #103	05/17/2012	$90.94
	OFFICE DEPOT #1170	05/17/2012	$174.40
	LOWES #00499	05/20/2012	$10.23
	JOHN DEERE LANDSCAPES525	05/22/2012	$242.48
	LOWES #00499	05/22/2012	$23.51
	FOOD LION #2506	05/25/2012	$15.02
	JOHN DEERE LANDSCAPES525	05/29/2012	$9.03
	LOWES #00499	05/29/2012	$114.95
			$3,439.59
GAIL SKINNER	FIRE ACADEMY	05/24/2012	$11.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$136.16
			$147.16
GLENDA B SWEATMAN	JM GRACE	05/04/2012	$194.22

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA B SWEATMAN	JM GRACE	05/08/2012	$13.90
	JM GRACE	05/09/2012	$74.90
			$283.02
GRACE KUBILISZ	DMI DELL K-12/GOVT	05/04/2012	$125.68
	GEOTRUST	05/24/2012	$1,573.00
	BATTERIES PLUS	05/30/2012	$124.12
			$1,822.80
HARRY FIELDS	ACE HRDWR OF CAYCE LLC	05/01/2012	$9.38
	THE TRANE COMPANY	05/04/2012	$420.51
	THE TRANE COMPANY	05/04/2012	$170.86
	THE TRANE COMPANY	05/09/2012	$373.75
	COLUMBIA WINAIR CO	05/15/2012	$425.86
	LOWES #00499	05/15/2012	$16.67
	CARRIER COMMERCIAL SVC	05/17/2012	$56.00
	THE TRANE COMPANY	05/18/2012	$128.53
	CE COLUMBIA	05/23/2012	$31.85
	C C DICKSON CO 1002	05/24/2012	$37.97
	THE TRANE COMPANY	05/26/2012	$70.44
			$1,741.82
HOLLEY SPARKMAN	QUILL CORPORATION	05/09/2012	$212.73
	STAPLES 00103911	05/16/2012	$8.54
			$221.27
JAMES E JOHNSON	ROSE TALBERT	05/02/2012	$26.35
	ELLIS FLOORING SALES #44	05/04/2012	$140.47
	238 C-K COLUMBIA	05/15/2012	$107.00
	238 C-K COLUMBIA	05/15/2012	$35.96
	ABC SUPPLY 0044	05/22/2012	$34.92
	SHUMAN OWENS SUPPLY CO	05/22/2012	$36.45
	1140 PERRY MANN	05/25/2012	$19.21
	SHUMAN OWENS SUPPLY	05/24/2012	$13.90
	SHUMAN OWENS SUPPLY	05/24/2012	$20.19
			$434.45
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	05/01/2012	$48.78
	FERGUSON ENTERPRISES 1891	05/01/2012	$49.09
	CONSOLIDATED PIPE-COLUMBI	05/03/2012	$109.68
	FERGUSON ENTERPRISES 1891	05/15/2012	$27.60
	TRAYCO OF SC INC	05/15/2012	$154.76
	C C DICKSON CO 1002	05/17/2012	$11.88
	W.P.LAW, INC	05/18/2012	$166.65
	GATEWAY SUPPLY CP	05/18/2012	$100.45
	BEARING DISTRIBUTORS INC	05/21/2012	$11.66
	CITY ELECTRIC REPAIR INC	05/21/2012	$32.10
	FERGUSON ENTERPRISES 1891	05/23/2012	$209.10
	FERGUSON ENTERPRISES 1891	05/23/2012	$488.72
	FERGUSON ENTERPRISES 1891	05/23/2012	$96.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	GATEWAY SUPPLY CP	05/23/2012	$167.21
	FERGUSON ENTERPRISES 1891	05/24/2012	$62.58
	LOWES #02356	05/24/2012	$7.21
	FERGUSON ENTERPRISES 1891	05/25/2012	$574.01
			$2,318.43
JEANNE SMITH	STAPLS7085419687000001	05/08/2012	$28.88
	STAPLS7085398528000001	05/08/2012	$96.51
	OFFICE DEPOT #1214	05/08/2012	$202.97
	WATER FILTERS FAST	05/14/2012	$68.98
	STAPLS7085857452000001	05/19/2012	$56.30
	OFFICE DEPOT #1214	05/21/2012	$152.66
	OFFICE DEPOT #5910	05/25/2012	$18.00
	OFFICE DEPOT #1214	05/25/2012	$208.59
	STAPLS7086066549000001	05/25/2012	$72.41
			$905.30
JESSICA E CORNISH	THE STATE NEWSPAPER	05/07/2012	$7.50
	STAPLS7085471119000001	05/09/2012	$154.08
	STAPLS7085467177000001	05/09/2012	$52.21
	THE POST AND COURIER	05/16/2012	$9.95
	STAPLS7085720368000001	05/16/2012	$37.08
			$260.82
JIMMIE E WILLIAMS	TRACTOR-SUPPLY-CO #0485	05/15/2012	$4.59
	GRAYBAR ELECTRIC COMPANY	05/15/2012	$119.47
	UNITED REFRIG BR #U2	05/22/2012	$58.42
	LOWES #00433	05/24/2012	$23.71
			$206.19
KURT PATRICK	MANTEK	05/01/2012	$368.08
	ACE HRDWR OF CAYCE LLC	05/09/2012	$51.63
	AII UZ ENGINEERED PROD	05/09/2012	$302.72
	ACE HRDWR OF CAYCE LLC	05/09/2012	$25.22
	ROSE TALBERT	05/09/2012	$174.62
	C C DICKSON CO 1002	05/09/2012	$152.95
	ACE HRDWR OF CAYCE LLC	05/14/2012	$232.92
	WW GRAINGER	05/16/2012	$225.92
	WW GRAINGER	05/16/2012	$120.33
	ACE HRDWR OF CAYCE LLC	05/18/2012	$23.81
	C C DICKSON CO 1002	05/18/2012	$37.68
			$1,715.88
LINDA HARMON	WM SUPERCENTER#1164	05/01/2012	$10.57
			$10.57
MICHAEL LAKE	GATEWAY SUPPLY CP	05/03/2012	$92.19
	238 C-K COLUMBIA	05/08/2012	$356.10
	GATEWAY SUPPLY CP	05/15/2012	$31.39
	GATEWAY SUPPLY CP	05/15/2012	$119.59

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	05/15/2012	$8.60
	GATEWAY SUPPLY CP	05/29/2012	$101.31
			$709.18
MIKE THOMPSON	JANPAK 4	05/01/2012	$0.02
	WW GRAINGER	05/01/2012	$85.64
	SMITH & JONES JANITORI	04/30/2012	$77.04
	WW GRAINGER	05/03/2012	$908.84
	ZEP SALES AND SERVICE	05/07/2012	$821.61
	WW GRAINGER	05/09/2012	$220.02
	WW GRAINGER	05/08/2012	$403.38
	WW GRAINGER	05/16/2012	$617.40
	WW GRAINGER	05/21/2012	$372.36
	SMITH & JONES JANITORI	05/25/2012	$256.80
			$3,763.11
MIKE WAITS	PALMETTO LAWN & LEISURE	04/30/2012	$61.44
	PALMETTO LAWN & LEISURE	05/10/2012	$145.14
	PALMETTO LAWN & LEISURE	05/14/2012	$59.30
	LUBR ENGINEERS INC	05/15/2012	$266.11
	PALMETTO LAWN & LEISURE	05/16/2012	$178.59
	RED WING SHOE STORE #1	05/18/2012	$120.00
	CARQUEST 01013119	05/18/2012	$239.22
	CARQUEST 01013119	05/18/2012	$244.83
	PALMETTO LAWN & LEISURE	05/22/2012	$171.06
			$1,485.69
PAUL SINNOTT	WAPER INC	05/03/2012	$131.29
	SMITH & JONES JANITOR	05/04/2012	$128.40
	SMITH & JONES JANITOR	05/17/2012	$166.92
	WAPER INC	05/23/2012	$132.26
			$558.87
RICHARD BRAZIEL	OFFICE DEPOT #2349	05/01/2012	$21.38
	ADI SECURITY PRD CB	05/17/2012	$109.13
	INDUSTRIAL FIRE SYSTEMS	05/21/2012	$531.92
	INTERSTATE ALL BATTERY	05/21/2012	$29.75
	INTERSTATE ALL BATTERY	05/23/2012	$138.89
	INTERSTATE ALL BATTERY	05/23/2012	$254.77
	ELECTRIC CONTROL & SUPPLY	05/29/2012	$66.34
			$1,152.18
ROBERT BRADBERRY	1140 PERRY MANN	05/01/2012	$335.48
	LOWES #00499	05/08/2012	$25.20
	C C DICKSON CO 1002	05/15/2012	$18.25
	LOWES #00385	05/16/2012	$25.34
	PEPBOYS STORE 134	05/17/2012	$3.52
	C C DICKSON CO 1002	05/23/2012	$77.72
	C C DICKSON CO 1002	05/24/2012	$32.39
	THE TRANE COMPANY	05/24/2012	$87.91

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	GATEWAY SUPPLY CP	05/29/2012	$18.68
	GATEWAY SUPPLY CP	05/29/2012	$3.67
	C C DICKSON CO 1002	05/30/2012	$3.21
	C C DICKSON CO 1002	05/30/2012	$10.44
	C C DICKSON CO 1002	05/30/2012	$45.00
	LOWES #00499	05/30/2012	$35.72
			$722.53
ROBERT HUFF	JAMES M PLEASANTS	05/09/2012	$381.24
	GRAHL ELECTRIC SUPPLY CO	05/16/2012	$113.19
	SHERWIN WILLIAMS #2306	05/17/2012	$195.48
	WW GRAINGER	05/18/2012	$378.71
	NAPA STORE 1015006	05/21/2012	$202.46
	GATEWAY SUPPLY CP	05/30/2012	$130.81
	SHERWIN WILLIAMS #2306	05/30/2012	$216.57
			$1,618.46
ROBIN NABORS	STAPLS7084841168000001	05/01/2012	$200.63
	STAPLS7084841168000002	05/01/2012	$6.63
	STAPLS7085223046000001	05/02/2012	$66.06
	MAJOR BUSINESS MACHINES	05/03/2012	$202.81
	HAVENS FRAMEMAKERS & GALL	05/07/2012	$50.00
	STAPLS7085787636000002	05/17/2012	$8.00
	STAPLS7085787636000001	05/17/2012	$211.44
			$745.57
RODNEY LEWIS	LOWES #00433	05/04/2012	$29.56
	LOWES #00433	05/08/2012	$6.18
	LOWES #00433	05/08/2012	$9.38
	LOWES #00433	05/08/2012	$14.62
	GRAYBAR ELECTRIC COMPANY	05/18/2012	$182.97
	CITY ELECTRIC REPAIR INC	05/22/2012	$49.22
			$291.93
RONNIE TAYLOR	ACTION BOLT AND SUPPLY IN	04/30/2012	$28.64
	MATT MARSHALL AND COMPANY	05/01/2012	$279.74
	C C DICKSON CO 1002	05/04/2012	$107.18
	WW GRAINGER	05/09/2012	$350.16
	C C DICKSON CO 1002	05/09/2012	$929.90
	ACE HRDWR OF CAYCE LLC	05/09/2012	$23.51
	RICHLAND INDUSTRIAL	05/14/2012	$40.80
	CITY ELECTRIC REPAIR INC	05/14/2012	$150.89
	C C DICKSON CO 1002	05/16/2012	$638.33
	RICHLAND INDUSTRIAL	05/22/2012	$73.80
	RICHLAND INDUSTRIAL	05/23/2012	$39.87
			$2,662.82
ROOSEVELT W CORBETT	ROSE TALBERT PAINT CO	04/30/2012	$21.24
	RADIOSHACK COR00196360	05/01/2012	$40.65
	238 C-K COLUMBIA	05/07/2012	$139.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	EPTING DISTRIBUTORS IN	05/07/2012	$72.01
	NORTHEAST WORKWEAR	05/08/2012	$106.99
	UNITED REFRIG BR #U2	05/11/2012	$126.84
	EPTING DISTRIBUTORS IN	05/11/2012	$45.92
	WHOLESALE INDUSTRIAL ELEC	05/11/2012	$296.48
	AUTOMATIONDIRECT COM INC	05/15/2012	$26.00
	LOWES #00433	05/16/2012	$21.36
	Amazon.com	05/19/2012	$19.20
	AUTOMATIONDIRECT COM INC	05/18/2012	$30.00
	AUTOMATIONDIRECT 01 OF 01	05/18/2012	$6.00
	AUTOMATIONDIRECT COM INC	05/24/2012	$63.50
			$1,016.15
SEAN A JOHNSON	STAPLS9227754401000	05/04/2012	$68.47
	AVTECH SOFTWARE INC	05/17/2012	$215.00
			$283.47
SHEARON HORRY	FORMS AND SUPPLY - AOPD	05/10/2012	$102.27
	WEBCREDENZA(EDU SERVICES)	05/11/2012	$79.00
	FORMS AND SUPPLY - AOPD	05/14/2012	$111.21
			$292.48
SHIRLEY D SCHOONOVER	PUBLIX #1095	05/03/2012	$3.15
	FEDEXOFFICE 00015578	05/07/2012	$5.87
	SMITH RUBBER STAMP & SEAL	05/15/2012	$16.05
	CASEMATE	05/25/2012	$35.95
			$61.02
SUSAN RISER	CAROLINA TIME EQUIP CO	05/17/2012	$83.32
			$83.32
SUSAN WAY	WW GRAINGER	04/30/2012	$57.78
	JM GRACE	04/26/2012	$79.49
	Staples Tech Soln	05/10/2012	$82.07
			$219.34
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	05/05/2012	$351.54
	WAPER INC	05/17/2012	$216.41
	WAPER INC	05/22/2012	$289.56
			$857.51
THOMAS HALL	BUY.COM	05/01/2012	$387.00
	Amazon.com	05/01/2012	$262.13
	NAVIGATION ELECTRONICS, I	04/30/2012	$434.81
	DUNCAN PARNELL CHARLOTTE	05/11/2012	$851.72
			$1,935.66
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	05/01/2012	$149.67
	UNITED REFRIG BR #U2	05/24/2012	$89.01
	C C DICKSON CO 1002	05/30/2012	$9.14
			$247.82

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	PRO AUTO PARTS WARE	05/03/2012	$319.80
	ADVANCE AUTO PARTS #5016	05/09/2012	$85.63
	SEARS ROEBUCK 2035	05/16/2012	$139.07
	ADVANCE AUTO PARTS #5016	05/18/2012	$185.57
	NATL BUS SALES & LEASING	05/21/2012	$169.64
	W W GRAINGER 916	05/21/2012	$37.18
	MANTEK	05/22/2012	$1,030.02
	W W GRAINGER 916	05/21/2012	$12.07
	W W GRAINGER 916	05/23/2012	$16.66
	DIXIE TOOL DISTRIBUTORS I	05/29/2012	$54.32
			$2,049.96
VALERIE WILKIE	USPS458400014729816790	04/30/2012	$13.25
	USPS458400014729816790	05/01/2012	$90.00
	USPS 45139001629800851	05/02/2012	$11.90
	USPS458400014729816790	05/04/2012	$11.05
	VERIZON WRLS P2099-01	05/11/2012	$32.09
	JM GRACE	05/07/2012	$60.61
	JM GRACE	05/09/2012	$18.18
	JM GRACE	05/14/2012	$18.18
	ADVANTAGE BUSINESS EQUIP	05/21/2012	$57.95
	USPS458400014729816790	05/23/2012	$5.75
	USPS458400014729816790	05/24/2012	$17.25
	VZWRLSS ETM SCT1456901	05/25/2012	$53.49
	FRANKLINCOVEYPRODUCTS	05/25/2012	$38.01
	JM GRACE	05/23/2012	$34.70
	USPS458400014729816790	05/30/2012	$90.00
			$552.41
WILLIAM WARREN CRAWFORD	1140 PERRY MANN	05/08/2012	$235.19
	WW GRAINGER	05/22/2012	$99.33
	RADIOSHACK COR00196048	05/30/2012	$12.04
	RADIOSHACK COR00196279	05/30/2012	$16.51
			$363.07

Total for BUDGET AND CONTROL BOARD: $43,246.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WM SUPERCENTER#0511	04/29/2012	$87.64
	MB PARKING METERS	05/08/2012	$6.00
	RIPLEYS AQUARIUM MB	05/08/2012	$33.33
	RIPLEYS AQUARIUM MB	05/08/2012	$141.84
	FOOD LION #0179	05/10/2012	$18.76
	FOOD LION #0179	05/11/2012	$43.68
	FOOD LION #0179	05/12/2012	$22.32
	WM SUPERCENTER#0511	05/10/2012	$20.61
	WM SUPERCENTER#0511	05/25/2012	$82.12
			$456.30
ANDREW ACCARDI	AMERICAN AI 0017029421472	05/10/2012	$725.70
	CHEAPAIRCOM	05/10/2012	$9.95
	H.A.P.S	05/17/2012	$470.00
			$1,205.65
AXEL REIS	AIRGAS NAT WELDERS #75	05/02/2012	$567.02
	AIRGAS NAT WELDERS #75	05/02/2012	$916.92
	SIMPSONS ACE HARDWARE	05/09/2012	$57.21
	AIRGAS NAT WELDERS #75	05/21/2012	$1,363.91
	LOWES #00626	05/28/2012	$105.61
	STAPLES 00104042	05/28/2012	$19.42
			$3,030.09
BARBARA WELLS	CERTIPORT INC	05/09/2012	$115.00
	CISCO (CSCO)	05/09/2012	$320.93
	ECOMPANYSTORE COM	05/11/2012	$115.78
	STANLY COMMUNITY COLLEGE	05/11/2012	$125.00
	VUE COMPTIA CERT TEST	05/14/2012	$820.00
	PROMETRIC EXAM FEE	05/23/2012	$83.00
			$1,579.71
BEVERLY OSBORNE	SCANTRON CORPORATION	05/04/2012	$244.64
	STAPLES 00104042	05/03/2012	$226.79
	ACT PROGRAMS	05/08/2012	$1,663.20
	STAPLES 00104042	05/09/2012	$174.87
	NATIONAL COLLEGE TESTING	05/17/2012	$40.00
	ACT PROGRAMS	05/19/2012	$20.79
	ACT PROGRAMS	05/19/2012	$579.50
	ACT PROGRAMS	05/19/2012	$344.50
	ACT PROGRAMS	05/19/2012	$1,270.00
	ACT PROGRAMS	05/30/2012	$1,663.20
			$6,227.49
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	05/02/2012	$7,038.90
	EDGE SOLUTIONS, LLC	05/01/2012	$94.33
	JOHN HARRIS BODY SHOP IV	05/03/2012	$869.40
	ID ENHANCEMENTS, INC.	05/07/2012	$226.95
	DATA EXCHANGE CORPORATION	05/14/2012	$8,499.95
	IBMEDUC 5217035	05/29/2012	$2,595.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	05/31/2012	$2,460.40
			$21,784.93
CHRISTI MCELVEEN	COLLEGE TRANSCRIPT	05/01/2012	$8.00
	COLLEGE TRANSCRIPT	05/01/2012	$10.25
	COLLEGE TRANSCRIPT	05/02/2012	$2.25
	UNIVERSITY OF S CAR	05/03/2012	$8.00
	SYX TIGERDIRECT.COM	05/04/2012	$199.99
	STAPLS9227750775000	05/04/2012	$155.51
	STAPLS9227832698000	05/08/2012	$69.92
	CERTIPORT INC	05/09/2012	$115.00
	CERTIPORT INC	05/10/2012	$115.00
	CERTIPORT INC	05/14/2012	$115.00
	STRAYER UNIVERSITY	05/17/2012	$5.00
	STAPLES 00104042	05/17/2012	$26.95
			$830.87
DAVID MOORE	LOWES #00626	05/24/2012	$323.77
			$323.77
DAVID TUDERS	STREET & COMPANY	05/03/2012	$1,633.00
	QUILL CORPORATION	05/07/2012	$1,273.49
	WWW.NEWEGG.COM	05/23/2012	$66.99
	TRANSFORM	05/23/2012	$39.99
	QUILL CORPORATION	05/23/2012	$122.44
			$3,135.91
DAWN ADKINS	PHARMACY TECH EDUACATORS	04/30/2012	$450.00
	POCKET NURSE ENTERPRISES	05/07/2012	$1,388.84
	TLF OZZIES AT THE RUSTIC	05/07/2012	$75.60
			$1,914.44
DECEIA GALUPPI	STAPLS9228175427000	05/18/2012	$319.80
	STAPLS9228261706000	05/22/2012	$34.52
	STAPLS9228261706000	05/24/2012	$21.92
			$376.24
DENISE ROBINSON	DEMCO INC	05/01/2012	$82.83
	BUDGET LIBRARY SUPPLIES	05/04/2012	$330.00
	EBSCO INFO SERVICE BHM	05/05/2012	$49.12
	TLS THE LIBRARY STORE	05/07/2012	$54.10
	PBD ALA-GRAPH EDITIONS	05/07/2012	$76.60
	DEMCO INC	05/07/2012	$80.23
	TLS THE LIBRARY STORE	05/09/2012	$39.62
	AMAZON MKTPLACE PMTS	05/09/2012	$258.52
	Amazon.com	05/10/2012	$142.34
	THOMSON WEST TCD	05/09/2012	$63.00
	Amazon.com	05/09/2012	$280.40
	HERALD OFFICE SUPPLY INC	05/09/2012	$410.71
	KAPCO	05/11/2012	$94.11

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	TLS THE LIBRARY STORE	05/14/2012	$54.75
	DEMCO INC	05/14/2012	$185.63
	STAPLS9228128617000	05/17/2012	$170.88
	Amazon.com	05/17/2012	$61.05
	Amazon.com	05/17/2012	$100.42
	TLS THE LIBRARY STORE	05/18/2012	$17.47
	Amazon.com	05/17/2012	$60.81
	Amazon.com	05/17/2012	$265.02
	PAYPAL BESTRADEUSA	05/17/2012	$158.00
	GAYLORD BROS INC	05/18/2012	$19.65
	GAYLORD BROS INC	05/18/2012	$19.65
	Amazon.com	05/18/2012	$8.96
	DEMCO INC	05/17/2012	$106.32
	PERRLA LLC	05/21/2012	$479.20
	AMAZON MKTPLACE PMTS	05/22/2012	$13.99
	Amazon Services-Kindle	05/22/2012	$9.99
	Amazon.com	05/23/2012	$66.04
	AMAZON MKTPLACE PMTS	05/26/2012	$266.83
	Amazon.com	05/26/2012	$76.95
	KAPCO	05/25/2012	$62.74
	STAPLES 00104042	05/24/2012	$76.95
	Amazon.com	05/31/2012	$27.73
	WM SUPERCENTER#1030	05/30/2012	$90.63
			$4,361.24
DIANA REARDON	ECKERD COLLEGE	05/04/2012	$8.00
	CU-TRANSCRIPTS OFC	05/14/2012	$12.00
	THE CITADEL	05/21/2012	$5.00
	MIDLANDS TECH COLLEGE	05/22/2012	$189.00
			$214.00
DONNA COKER	MOTION COMPUTING INC	05/01/2012	$238.14
	COLLEGE TRANSCRIPT	05/04/2012	$7.25
	STAPLES 00104042	05/07/2012	$20.51
	WM SUPERCENTER#0511	05/07/2012	$296.62
	APPERSON PRINT RSRCS -C	05/10/2012	$46.04
	WM SUPERCENTER#0511	05/14/2012	$209.60
	GAUMARD SCIENTIFIC CO INC	05/15/2012	$302.47
	MASSAGEWAREHOUSE.COM M	05/16/2012	$215.98
	MASSAGEWAREHOUSE.COM M	05/17/2012	$415.29
	STAPLES 00104042	05/16/2012	$166.45
	DOLLAR-GENERAL #9753	05/17/2012	$35.73
	STAPLS9228310795000	05/23/2012	$291.54
	STAPLS9228387877000	05/25/2012	$157.94
	C A HARLER	05/30/2012	$16.00
			$2,419.56
ELIZABETH NELLIGAN	STAPLES 00104042	05/02/2012	$79.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH NELLIGAN	CALENDARS	05/25/2012	$28.29
			$108.19
EMILY FREELAND	CVS PHARMACY #4184 Q03	05/04/2012	$4.31
	OFFICE CHURCH SCHOOL SUPP	05/17/2012	$11.00
	C A HARLER	05/22/2012	$8.64
	NCDA	05/22/2012	$305.00
	SIMPSONS ACE HARDWARE	05/26/2012	$3.77
	WALLYS HARDWARE	05/26/2012	$2.91
			$335.63
EMILY WARD	DANNYS TROPHY SHOP INC	05/02/2012	$179.28
	SIGN WAVE	05/04/2012	$108.00
			$287.28
EMMA RICKARD	BI-LO 417	05/16/2012	$30.02
	PIGGLY WIGGLY 090	05/17/2012	$8.31
			$38.33
ERIN ELMORE	STAPLS7085314022000001	05/04/2012	$19.09
	STAPLS9227740630000	05/04/2012	$235.42
	STAPLS9228076618000	05/16/2012	$499.45
	STAPLS9228190670000	05/18/2012	$29.13
	WWW.INNOVATIVEEDUCATOR	05/21/2012	$345.00
	WWW.INNOVATIVEEDUCATOR	05/21/2012	$750.00
			$1,878.09
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	05/01/2012	$51.54
	WM SUPERCENTER#1017	05/02/2012	$21.02
	PIGGLY WIGGLY 032	05/07/2012	$393.07
	CLARENDON AUTO PARTS	05/07/2012	$33.42
	THE FILTER COMPANY INC	05/11/2012	$16.35
	GEDDINGS DO IT BES	05/11/2012	$1.72
	SIMPSON MANNING HDWE I	05/15/2012	$134.79
	SPARROW AND KENNEDY TR	05/21/2012	$889.83
	LOWES #00626	05/25/2012	$25.95
	HYMAN PAPER COMPANY	05/24/2012	$69.12
			$1,636.81
GWENDOLYN PADMORE	UFIRST UNIFIRST CORP	04/30/2012	$1,734.12
	TIME WARNER CABLE CDB	04/29/2012	$150.85
	SPIRIT TELECOM	05/02/2012	$3,110.94
	REPUBLIC SERVICES TRASH	05/02/2012	$163.82
	SPIRIT TELECOM	05/02/2012	$3,110.94
	STERICYCLE INC	05/03/2012	$631.47
	BLACK RIVER ELECTRIC COOP	05/08/2012	$123.68
	ATT CONS PHONE PMT	05/10/2012	$417.01
	ITEM,THE	05/10/2012	$86.80
	THE STATE NEWSPAPER	05/10/2012	$634.56
	UFIRST UNIFIRST CORP	05/14/2012	$1,302.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	05/14/2012	$80.04
	FTC	05/14/2012	$256.59
	ATT CONS PHONE PMT	05/15/2012	$5,023.13
	BLACK RIVER ELECTRIC COOP	05/14/2012	$131.43
	FTC	05/14/2012	$162.41
	SPIRIT TELECOM	05/15/2012	$331.67
	BLACK RIVER ELECTRIC COOP	05/14/2012	$283.04
	FTC	05/17/2012	$188.90
	FTC	05/17/2012	$2,127.38
	CLEGG'S TERMITE & PEST CO	05/19/2012	$500.00
	STERICYCLE EAST	05/22/2012	$89.32
	ATT CONS PHONE PMT	05/24/2012	$417.19
	THE STATE NEWSPAPER	05/24/2012	$29.92
	FTC	05/24/2012	$248.56
	FTC	05/24/2012	$399.43
	TIME WARNER CABLE CDB	05/26/2012	$150.85
	VZWRLSS IVR VE	05/31/2012	$337.31
			$22,224.06
GWENDOLYN PARKER	STAPLES 00104042	04/30/2012	$109.76
	RADIOSHACK COR00187500	05/14/2012	$16.19
	STAPLES 00104042	05/14/2012	$351.69
	AMAZON MKTPLACE PMTS	05/23/2012	$18.99
	Amazon.com	05/24/2012	$69.40
	AMAZON MKTPLACE PMTS	05/24/2012	$13.94
			$579.97
HARRY QUALTROUGH	GLASSCO	04/30/2012	$2,582.68
	CAMDEN BUILDERS SUPPLY	05/03/2012	$91.25
	M & M ELECTRICAL CONTRACT	05/03/2012	$669.89
	SHERWIN WILLIAMS #2712	05/09/2012	$40.36
	COTTON'S GARAGE	05/09/2012	$183.00
	FRANK S CAR WASH	05/11/2012	$500.00
	MCKENZIE PAINT & DECO	05/11/2012	$438.98
	A MOBILE STORAGE	05/15/2012	$203.40
	RADIO COMMUNICATIONS SVC	05/21/2012	$1,514.16
	FRASIER TIRE S62800032	05/23/2012	$827.64
	CHARLES W DINKINS	05/25/2012	$592.08
	MCKENZIE PAINT & DECO	05/25/2012	$73.42
			$7,716.86
HENRIETTA SCOTT	SUMTER LAUNDRY AND CLE	05/03/2012	$120.96
	JOSTENS AR-USD	05/08/2012	$817.17
	JOSTENS/RHODES 0833	05/08/2012	$421.66
	BRADLEYS MARKET	05/10/2012	$217.00
	SUMTER PRINTING CO INC	05/15/2012	$1,415.65
	STAPLS9228375982000	05/25/2012	$60.24
			$3,052.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HYBERT HANCOCK	THOMPSON INDUSTRIES	05/11/2012	$227.88
			$227.88
JACK HOSSINK	LOWES #00626	05/07/2012	$90.64
	EAST COAST METAL DIST 08	05/10/2012	$704.07
	UNITED REFRIG BR #U2	05/10/2012	$561.24
	ESCO INSTITUTE	05/09/2012	$1,850.00
	SIMPSONS ACE HARDWARE	05/10/2012	$75.31
	LENNOX INDUSTRIES	05/11/2012	$419.20
	LENNOX INDUSTRIES	05/11/2012	$15.30
	ACCA.ORG	05/16/2012	$37.80
	JOHNSTONE SUPPLY INC	05/15/2012	$24.19
	MCCALLS SUPPLY INC 05	05/23/2012	$3.53
			$3,781.28
JACLYN EVANS	STAPLES 00104042	05/17/2012	$53.98
	NCDA	05/24/2012	$535.00
	STAMATS COMMUNICATIONS,	05/30/2012	$159.00
			$747.98
JOANNE SHAW-HENDERSON	WM SUPERCENTER#1017	04/30/2012	$31.42
	STAPLES 00104042	05/11/2012	$408.01
	STAPLES 00104042	05/18/2012	$443.17
			$882.60
JOHN MARTIN	LOWES #00626	05/07/2012	$16.17
	LOWES #00626	05/10/2012	$38.01
	ADVANCE AUTO PARTS #5363	05/11/2012	$46.42
	ADVANCE AUTO PARTS #5363	05/10/2012	$4.49
	SPARROW AND KENNEDY TR	05/15/2012	$109.14
	TRACTOR-SUPPLY-CO #0440	05/18/2012	$8.47
	LOWES #00626	05/22/2012	$56.28
	KMART 07062	05/21/2012	$31.63
	HUBBARD PIPE & SUPPLY - S	05/24/2012	$179.38
	LOWES #00626	05/29/2012	$102.46
	TRACTOR SUPPLY #1502	05/30/2012	$14.30
	SIMPSONS ACE HARDWARE	05/30/2012	$12.95
	WM SUPERCENTER#0511	05/30/2012	$4.19
			$623.89
JOHN PROPST	ALLIED ELECTRONICS INC	05/13/2012	$224.93
			$224.93
JONATHAN M NEIL	OFFICEMAX CT IN#743700	05/10/2012	$1,914.24
	OFFICEMAX CT IN#772464	05/11/2012	$1,271.37
	EMERALD FILM SYSTEMS	05/10/2012	$99.20
	SUMTER CASH & CARRY	05/17/2012	$331.51
	TOTAL OFFICE SOLUTIONS IN	05/18/2012	$263.23
	RR DONNELLEY	05/22/2012	$1,348.77
	RR DONNELLEY	05/22/2012	$1,008.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SUMTER CASH & CARRY	05/22/2012	$229.41
	BI-LO 417	05/23/2012	$86.56
	SUMTER CASH & CARRY	05/25/2012	$51.85
	XEROX CORPORATION/RBO	05/30/2012	$371.52
			$6,976.64
JOSHUA CASTLEBERRY	ENVIRONMENTAL CERTIFICTN	05/22/2012	$30.00
			$30.00
JOYCE L WILSON	OWPSACSTATE	05/01/2012	$980.00
	LABELMASTER	05/01/2012	$111.03
	MIDLANDS PRINTING	05/01/2012	$639.12
	MIDLANDS PRINTING	05/01/2012	$981.38
	WM SUPERCENTER#0511	05/03/2012	$79.40
	PULMOLAB	05/03/2012	$191.37
	J J KELLER & ASSOCIATES	05/04/2012	$129.31
	STAPLS9227763920000	05/04/2012	$113.65
	WM SUPERCENTER#0511	05/10/2012	$96.54
	STAPLS9228086190000	05/16/2012	$221.39
	SIMPSONS ACE HARDWARE	05/17/2012	$12.37
	STAPLES 00104042	05/17/2012	$5.48
	MANCOMM	05/18/2012	$628.74
	LABELMASTER	05/21/2012	$46.80
	SUMTER MEDICAL SUPPLIES I	05/22/2012	$71.89
	MANCOMM	05/23/2012	$253.80
	J J KELLER & ASSOCIATES	05/25/2012	$73.24
			$4,635.51
LADELL HUMPHRIES	MSC	05/09/2012	$33.52
	SIMPSONS ACE HARDWARE	05/14/2012	$45.33
	MSC	05/18/2012	$87.35
	MSC	05/30/2012	$98.60
	MSC	05/31/2012	$39.11
			$303.91
LEILA PARKER	ESCO INSTITUTE	05/03/2012	$2,000.00
	MACK CORPORATION	05/10/2012	$2,298.87
	ESCO INSTITUTE	05/09/2012	$2,400.00
	CITY ELECTRIC SUPPLY	05/22/2012	$809.73
			$7,508.60
LINDA MCLANE	C A HARLER	05/23/2012	$83.16
			$83.16
LYNDA MARSHALL	ACT REGISTRATION	05/18/2012	$59.95
			$59.95
LYNNETTE WICK	FISHER SCI BLX	05/03/2012	$2,092.36
	FISHER SCI BLX	05/04/2012	$209.33
	SCANTRON CORPORATION	05/12/2012	$226.39
	WM SUPERCENTER#0511	05/11/2012	$68.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE WICK	FISHER SCI BLX	05/23/2012	$7.99
			$2,604.64
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	05/14/2012	$93.00
			$93.00
NANCY BISHOP	DESIRE2LEARN INCORPORATED	05/02/2012	$1,230.00
	STAPLS9227710993000	05/03/2012	$456.81
	DRI ADKNOWLEDGE	05/03/2012	$14.95
	LOWES #00626	05/18/2012	$117.02
			$1,818.78
NEAL CROTTS	WALTON PRESS, INC	04/30/2012	$1,501.00
	ITEM,THE	04/30/2012	$800.00
	KERSHAW RADIO CORPORATION	04/30/2012	$275.00
	AMERICAN SHIPPING & P	04/30/2012	$77.21
	CAMDEN MEDIA CO	05/03/2012	$350.00
	CAMDEN MEDIA CO	05/03/2012	$350.00
	37SIGNALS-CHARGE.COM	05/02/2012	$49.00
	WALGREENS #6074	05/03/2012	$25.90
	CAMDEN MEDIA CO	05/03/2012	$700.00
	ASSOCIATED POSTERS INC	05/07/2012	$492.20
	SUMTER PRINTING CO INC	05/08/2012	$220.75
	LYNDA.COM	05/12/2012	$25.00
	MIDLANDS PRINTING	05/18/2012	$370.42
	HERALD OFFICE SUPPLY INC	05/18/2012	$1,452.44
	ANIMOTO PRODUCTIONS	05/21/2012	$39.00
	CAMDEN MEDIA CO	05/29/2012	$350.00
			$7,077.92
PAMELA H DINKINS	MAXWAY #1884	05/08/2012	$69.12
	MAXWAY #1884	05/09/2012	$32.11
	WM SUPERCENTER#1183	05/12/2012	$40.79
	OFFICE CHURCH SCHOOL SUPP	05/14/2012	$9.51
	OFFICE CHURCH SCHOOL SUPP	05/22/2012	$37.72
			$189.25
PRISCILLA HAILE	C A HARLER	05/22/2012	$356.40
			$356.40
RALPH TURNER	JANPAK 4	05/01/2012	$791.41
	HYMAN PAPER COMPANY	04/30/2012	$266.99
	SIMPSONS ACE HARDWARE	05/02/2012	$639.17
	SIMPSON ACE HDWE	05/02/2012	$384.71
	SOUTHLAND EQUIPMENT SE	05/03/2012	$943.58
	FERGUSON ENT #1187	05/03/2012	$304.46
	C C DICKSON CO 1023	05/03/2012	$643.90
	SHEALY ELECT 803-227-0599	05/03/2012	$719.45
	VALLEY SPRING WATER & COF	05/03/2012	$70.40
	BURGESS-BROGDON BLDG SUPP	05/03/2012	$17.28

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	MOMAR INC.	05/07/2012	$1,129.84
	BAKER DIST CO 562	05/08/2012	$10.92
	SMOAK IRRIGATION CO	05/07/2012	$710.11
	INDUSTRIAL ELECTRIC REWIN	05/08/2012	$16.20
	SOUTHEASTERN PAPER GROUP	05/09/2012	$1,480.68
	W.P.LAW, INC	05/09/2012	$48.09
	MCCALLS SUPPLY INC 05	05/08/2012	$309.96
	TRACTOR SUPPLY #1502	05/09/2012	$75.58
	MCCALLS SUPPLY INC 05	05/08/2012	$309.96
	MCCALLS SUPPLY INC 05	05/09/2012	$309.96
	TRACTOR SUPPLY #1502	05/11/2012	$12.94
	SOUTH CAROLINA SAFETY CO	05/10/2012	$140.52
	CONTROL MANAGEMENT INC	05/14/2012	$619.30
	MCKENZIE PAINT & DECO	05/15/2012	$86.31
	AUTO PARTS OF SUMTER, INC	05/16/2012	$18.24
	STATE TIRE DISTRIBUTORS I	05/15/2012	$78.00
	ANDREWS SMALL ENGINES	05/22/2012	$76.14
	WHITE AUTO ELECTRIC	05/22/2012	$118.59
	RADIO COMMUNICATIONS SVC	05/23/2012	$1,514.16
	MOMAR INC.	05/22/2012	$1,129.84
	ANDREWS SMALL ENGINES	05/25/2012	$22.03
	ACS INC	05/30/2012	$535.55
			$13,534.27
REBECCA SMALL	STAPLES 00104042	04/30/2012	$228.81
	STAPLS9227828719000	05/09/2012	$248.39
	SACS COC	05/16/2012	$650.00
	SACS COC	05/16/2012	$725.00
	STAPLES 00104042	05/15/2012	$86.39
	SACS COC	05/16/2012	$650.00
	STAPLES 00104042	05/18/2012	$38.87
	STAPLES 00104042	05/29/2012	$75.58
			$2,703.04
REBECCA VIPPERMAN	GREATER SUMTER CHAMBER OF	05/16/2012	$30.00
	WM SUPERCENTER#0511	05/24/2012	$12.89
			$42.89
REGINA MORRIS	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REGINA MORRIS	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
			$475.00
SHASTITY HARLEY	Amazon.com	05/05/2012	$71.60
	Amazon.com	05/08/2012	$23.23
	STAPLES 00104042	05/07/2012	$282.53
	Amazon.com	05/10/2012	$98.29
	Amazon.com	05/10/2012	$62.37
	Amazon.com	05/11/2012	$20.28
	Amazon.com	05/14/2012	$14.92
	C A HARLER	05/17/2012	$47.52
	STAPLES 00104042	05/16/2012	$228.66
	WM SUPERCENTER#0511	05/18/2012	$276.00
	UNITED AIR 0162328986105	05/29/2012	$385.49
	UNITED AIR 0162328987787	05/29/2012	$459.60
			$1,970.49
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	04/30/2012	$123.98
	AIRGAS NAT WELDERS #5	05/07/2012	$51.36
	WM SUPERCENTER#0511	05/09/2012	$73.57
	PRAXAIR DIST-ACCUPAY	05/21/2012	$130.96
	PRAXAIR DIST-ACCUPAY	05/29/2012	$148.61
			$528.48
SHERRY COKER	STAPLS7085271993000001	05/03/2012	$93.40
	WM SUPERCENTER#1017	05/07/2012	$25.36
	WM SUPERCENTER#1017	05/09/2012	$238.98
	HILL PRINTING CO	05/08/2012	$192.24
	STAPLS7085322335000001	05/12/2012	$19.98
	ANDERSON PHARMACY	05/11/2012	$35.28
	USPS 45014000008210346	05/15/2012	$15.87
	STAPLS7085658245000001	05/15/2012	$345.15
	HASLER INC	05/14/2012	$81.00
	STAPLS7085754027000001	05/17/2012	$60.40
	AIRGAS NAT WELDERS #75	05/17/2012	$349.67
	FRS FLORENCE	05/18/2012	$2,330.98
	TOTAL OFFICE SOLUTIONS IN	05/18/2012	$243.33
	STAYWELL - KRAMES	05/22/2012	$358.50
	C A HARLER	05/21/2012	$47.41
	DIXIE TOOLS & FASTENERS	05/21/2012	$1,499.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	WM SUPERCENTER#1017	05/21/2012	$84.76
	ANDERSON PHARMACY	05/21/2012	$60.40
	STAPLS7085892712000001	05/22/2012	$90.56
	HILL PRINTING CO	05/22/2012	$187.92
	CRICUT #1	05/25/2012	$245.94
	LANSING BP COLU	05/30/2012	$1,694.72
	VACSITE.COM	05/30/2012	$14.97
	USC COLLEGE OF EDUC/SEMI	05/30/2012	$90.00
			$8,405.86
VICKY MALONEY	GO 4 SUPPLY	05/02/2012	$398.75
	HP DIRECT-PUBLICSECTOR	05/04/2012	$407.92
	COMPUSULT INC	05/09/2012	$192.00
	CABLESANDKITS	05/15/2012	$304.55
	COMPUSULT INC	05/16/2012	$240.00
	EDUCAUSE	05/18/2012	$40.00
	STAPLS9228276764000	05/22/2012	$1,429.86
			$3,013.08
YVETTE ROCHELLE	SIMPSONS ACE HARDWARE	05/21/2012	$36.69
	STAPLES 00104042	05/21/2012	$37.79
	WM SUPERCENTER#0511	05/22/2012	$23.64
	SIMPSONS ACE HARDWARE	05/23/2012	$16.57
	STAPLES 00104042	05/23/2012	$36.46
	STAPLES 00104042	05/24/2012	$17.26
	IEHA	05/25/2012	$175.00
	DOLLAR-GENERAL #8228	05/29/2012	$17.77
			$361.18

Total for CENTRAL CAROLINA TEC: $154,978.71

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	JOHN DEERE LANDSCAPES122	05/01/2012	$66.45
	MC DOWELL-EVANS ACE HD	05/01/2012	$350.33
	JOHN DEERE LANDSCAPES122	05/17/2012	$215.94
	W W GRAINGER 916	05/23/2012	$474.19
	W W GRAINGER 916	05/23/2012	$364.56
	JOHN DEERE LANDSCAPES342	05/30/2012	$144.45
			$1,615.92
ANDREA E ALLEN	CLUB COLORS	05/21/2012	$167.62
	CLUB COLORS	05/21/2012	$2,078.00
			$2,245.62
ANGELA E MEREE	STAPLS9227608991000	05/01/2012	$53.65
	APPALACHIAN SPRINGS	05/01/2012	$77.18
	STETZERIZER-US.COM	05/03/2012	$294.90
	THE POST AND COURIER CIRC	05/04/2012	$243.00
	PHARMACY BOARD	05/07/2012	$100.00
	STAPLES 00115832	05/25/2012	$49.35
	MOORE MEDICAL LLC WEB	05/25/2012	$380.33
	SC.GOV	05/30/2012	$408.38
	MEDICAL ARTS PRESS	05/29/2012	$2,104.90
			$3,711.69
ANGIE CROSS	J J KELLER & ASSOCIATES	05/01/2012	$41.18
	THE CHRONICLE	05/25/2012	$285.00
			$326.18
BARBARA H PIKE	STAPLS7085259593000001	05/03/2012	$57.08
	STAPLS7085259593000002	05/03/2012	$8.20
	THE CHRONICLE	05/08/2012	$45.00
	MUSC UNIVERSITY PRESS	05/14/2012	$57.06
	ZAGG	05/17/2012	$129.99
	CAROLINA MARKING DEVICES	05/18/2012	$31.95
	STAPLS7085804494000001	05/18/2012	$212.27
	MUSC UNIVERSITY PRESS	05/30/2012	$1,207.50
			$1,749.05
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	04/30/2012	$40.39
	AMAZON MKTPLACE PMTS	04/30/2012	$26.87
	AMAZON MKTPLACE PMTS	05/02/2012	$7.59
	AMAZON MKTPLACE PMTS	05/02/2012	$8.82
	AMAZON MKTPLACE PMTS	05/03/2012	$8.94
	AMAZON MKTPLACE PMTS	05/03/2012	$19.43
	AMAZON MKTPLACE PMTS	05/04/2012	$9.72
	Amazon.com	05/05/2012	$21.86
	AMAZON MKTPLACE PMTS	05/07/2012	$6.98
	AMAZON MKTPLACE PMTS	05/04/2012	$12.49
	AMAZON MKTPLACE PMTS	05/04/2012	$28.59
	AMAZON MKTPLACE PMTS	05/04/2012	$10.49
	Amazon.com	05/07/2012	$48.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	05/07/2012	$20.46
	AMAZON MKTPLACE PMTS	05/10/2012	$57.34
	AMAZON MKTPLACE PMTS	05/11/2012	$119.36
	YBP LIBRARY SERVICES	05/16/2012	$272.13
	AMAZON MKTPLACE PMTS	05/21/2012	$23.23
	AMAZON MKTPLACE PMTS	05/22/2012	$10.88
	Amazon.com	05/24/2012	$34.95
	METAPRESS	05/31/2012	$34.95
			$824.41
BRENT A STEWART	AMAZON MKTPLACE PMTS	04/30/2012	$19.49
	AMAZON MKTPLACE PMTS	05/01/2012	$21.49
	Amazon.com	05/03/2012	$28.30
	AMAZON MKTPLACE PMTS	05/03/2012	$27.07
	Amazon.com	05/07/2012	$30.12
	AMAZON MKTPLACE PMTS	05/07/2012	$109.99
	NATL ASSOC OF CLGE & EMP	05/08/2012	$400.00
	APPALACHIAN SPRINGS	05/08/2012	$31.51
	STAPLS7085480487000001	05/09/2012	$547.84
	STAPLS7085480487000002	05/09/2012	$199.20
	Amazon.com	05/14/2012	$99.99
	MCCOY LLC	05/17/2012	$21.44
	Amazon.com	05/18/2012	$30.11
	AMAZON MKTPLACE PMTS	05/19/2012	$13.69
	INSIDE HIGHER ED.	05/23/2012	$199.00
	Amazon.com	05/29/2012	$120.52
			$1,899.76
CARLA M MCINTYRE	STAPLES 00115832	05/08/2012	$23.19
	STAPLES 00115832	05/08/2012	$158.85
	STAPLES 00115832	05/09/2012	$22.25
	PAYPAL COMPTREE	05/11/2012	$33.90
	NFPA NATL FIRE PROTECT	05/24/2012	$810.00
			$1,048.19
CARMELA D TREZ	MUSC UNIVERSITY PRESS	05/07/2012	$57.06
	TROSSEN INNOVATIONS	05/09/2012	$101.99
	ALL-BATTERY.COM	05/09/2012	$88.71
	MICROCHIP TECHNOLOGY	05/13/2012	$464.85
			$712.61
CAROLYN KELLEY	CITADEL BOOKSTR5220	04/30/2012	$1,254.39
	BUCK INSTITUTE FOR EDUCAT	05/09/2012	$729.23
	FORESTRY SUPPLIERS	05/11/2012	$368.12
	PBD NATL SCI TEACHASSC	05/14/2012	$517.74
	NASCO CATALOG SALES	05/14/2012	$190.98
	STAPLS7085867102000003	05/19/2012	$242.28
	STAPLS7085867102000001	05/19/2012	$248.82
	FORESTRY SUPPLIERS	05/18/2012	$536.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN KELLEY	AMAZON MKTPLACE PMTS	05/22/2012	$33.46
	Amazon.com	05/24/2012	$144.91
	Amazon.com	05/24/2012	$313.97
	Amazon.com	05/24/2012	$24.15
	Amazon.com	05/26/2012	$48.30
	Amazon.com	05/26/2012	$120.75
	Amazon.com	05/26/2012	$96.60
	Amazon.com	05/26/2012	$48.30
			$4,918.31
CHERYL OLIVER	MUSC UNIVERSITY PRESS	04/30/2012	$110.00
	STAPLES 00117127	04/30/2012	$42.81
	OFFICE DEPOT #145	05/15/2012	$31.44
	OFFICE DEPOT #145	05/23/2012	$68.32
			$252.57
CHRIS FLOYD	MAINELINE COMPUTER SYSTEM	05/29/2012	$666.90
			$666.90
CHRISTINA MORTTI	STAPLES 00108266	05/02/2012	$7.45
	DUNCAN PARNELL CHARLESTON	05/03/2012	$91.57
	TARGET.COM	05/09/2012	$182.26
	OVR O.CO/OVERSTOCK.COM	05/08/2012	$1,608.96
	CAMCOR INC	05/09/2012	$1,084.99
	STAPLS9227893585000	05/09/2012	$129.10
	HYAMS GARDEN AND ACCENTS	05/16/2012	$123.64
	LOWES #00539	05/15/2012	$291.49
	LOWES #00661	05/16/2012	$83.51
	ROYALL ACE HARDWARE	05/21/2012	$13.43
	STAPLS9228342872000	05/24/2012	$136.68
			$3,753.08
CHRISTINE O'TOOLE	DMI DELL K-12/GOVT	05/10/2012	$108.49
	STAPLS7085522104000001	05/10/2012	$252.79
	STAPLS7085538353000001	05/10/2012	$489.31
	STAPLS7085498300000001	05/10/2012	$210.12
	STAPLES 00108266	05/09/2012	$432.89
	PAYPAL JCMRTECHNOL	05/15/2012	$155.32
	STAPLES 00117127	05/20/2012	$35.69
	HP DIRECT-PUBLICSECTOR	05/25/2012	$1,069.27
	STAPLS7086147802000001	05/30/2012	$1,096.18
	STAPLS7086147802000002	05/30/2012	$14.95
			$3,865.01
CONYERS BULL	STAPLS7084119231003001	05/02/2012	$132.33
			$132.33
CYRIL J ROBINSON	SEARS COM INTERNET	05/02/2012	$848.44
	CAROLINA BIOLOGICAL SUPPL	05/10/2012	$960.78
	WARD'S NATURAL SCIENCE	05/15/2012	$446.37

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	05/16/2012	$41.73
	BIO RAD VIROBINSON05/1	05/17/2012	$215.71
	FISHER SCI ATL	05/23/2012	$974.85
	WM SUPERCENTER#1359	05/27/2012	$259.36
	ASSOCIATED MICROSC	05/29/2012	$1,483.00
	WM SUPERCENTER#1359	05/30/2012	$71.22
			$5,301.46
DARRELL J CRAWFORD	ROBOT SHOP INC.	05/10/2012	$155.15
	AMAZON MKTPLACE PMTS	05/17/2012	$40.49
	AMAZON MKTPLACE PMTS	05/17/2012	$55.76
	AMAZON MKTPLACE PMTS	05/17/2012	$55.49
	ANDY MARK INC	05/17/2012	$118.51
	THE ROBOT MARKETPLACE	05/17/2012	$96.59
			$521.99
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	05/01/2012	$172.86
	HAGEMEYER NA #1	05/02/2012	$64.02
	HIGH OUTPUT	05/01/2012	$141.05
	HAGEMEYER NA #1	05/03/2012	$1,231.48
	HD SUPPLY ELEC. #5H	05/03/2012	$54.36
	HD SUPPLY ELEC. #5H	05/08/2012	$804.65
	HAGEMEYER NA #1	05/09/2012	$64.02
	HD SUPPLY ELEC. #5H	05/10/2012	$4.01
	HD SUPPLY ELEC. #5H	05/10/2012	$231.16
	HD SUPPLY ELEC. #5H	05/10/2012	$74.89
	HD SUPPLY ELEC. #5H	05/10/2012	$26.47
	HD SUPPLY ELEC. #5H	05/13/2012	$60.59
	LOWES #00661	05/16/2012	$52.17
	HD SUPPLY ELEC. #5H	05/17/2012	$55.14
	HD SUPPLY ELEC. #5H	05/17/2012	$34.18
	THE HOME DEPOT 1118	05/17/2012	$124.60
	HD SUPPLY ELEC. #5H	05/21/2012	$172.40
	LOWES #00661	05/22/2012	$678.77
	SIMPLEX GRINNELL WEB P	05/29/2012	$202.64
	SHEALY ELECT 803-227-0599	05/29/2012	$692.08
	HD SUPPLY ELEC. #5H	05/30/2012	$298.97
			$5,240.51
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	05/03/2012	$183.31
	LAND N SEA DISTRIBUTING	05/21/2012	$612.26
	SEELS OUTBOARD WEST ASHLE	05/24/2012	$145.13
	STEEN ENTERPRISES	05/24/2012	$74.49
			$1,015.19
DENISE LAWSON	N S FARRINGTON & CO	05/04/2012	$80.23
	N S FARRINGTON & CO	05/18/2012	$291.00
	STAPLS7084655075001001	05/30/2012	$11.92
	FULLER SUPPLY CO.	05/30/2012	$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$455.15
DENNIS J FALLON	ASEE CONVENTION AND SEMIN	05/09/2012	$625.00
			$625.00
DONALD J CHARPIA	LOWES #00539	05/03/2012	$31.81
	WW GRAINGER	05/07/2012	$287.74
	BULBS.COM INC	05/15/2012	$21.85
	BULBS.COM INC	05/17/2012	$50.33
	BATTERIES PLUS	05/23/2012	$24.96
	HAGEMEYER NA #1	05/24/2012	$283.46
	LOWES #00539	05/27/2012	$73.27
	POSSUM'S LANDSCAPE AND PE	05/25/2012	$28.20
			$801.62
DONNA VARNER	WULBERN-KOVAL CO.	05/04/2012	$867.61
	STAPLS7085423340000001	05/08/2012	$110.94
	Amazon.com	05/14/2012	$11.44
	STAPLS7085684824000001	05/15/2012	$122.81
			$1,112.80
EMMA BENNETT-WILLIAMS	OGLETREE DEAKINS NASH SM	05/02/2012	$99.00
			$99.00
EUGENE CRESON	DRI HELICON FOCUS PR	05/11/2012	$200.00
	MAINTENANCE RESELLER CO	05/11/2012	$555.00
	PAYPAL PMI CHAR SC	05/16/2012	$20.00
	VISIX INC	05/16/2012	$1,139.00
	SHI INTERNATIONAL CORP	05/17/2012	$562.83
	SHI INTERNATIONAL CORP	05/18/2012	$205.41
	DEBIT PURCHASE BALANCE	05/02/2012	$169.00
	DSGN SCIENCE MATH TYPE	05/25/2012	$37.00
			$2,888.24
FREDERICK W LEWIS	BEARING DISTRIBUTORS INC	05/01/2012	$2,060.03
	C C DICKSON CO 1077	05/09/2012	$271.50
	BEARING DISTRIBUTORS INC	05/09/2012	$36.89
	MCCALLS SUPPLY INC 06	05/16/2012	$1,965.49
			$4,333.91
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	05/17/2012	$284.57
			$284.57
HARRIET HOLMES	CITADEL BOOKSTR5220	05/01/2012	$86.63
	MUSC UNIVERSITY PRESS	05/03/2012	$108.90
	PETER MUNLEY CHURCH GOODS	05/15/2012	$659.60
	J W PEPPER	05/30/2012	$88.99
			$944.12
HARRY S CARTER	Amazon.com	05/03/2012	$34.58
	Amazon.com	05/10/2012	$29.04
	Amazon.com	05/12/2012	$36.54

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	AMAZON MKTPLACE PMTS	05/18/2012	$37.74
	AMAZON MKTPLACE PMTS	05/19/2012	$37.24
	Amazon.com	05/18/2012	$35.16
	Amazon.com	05/18/2012	$77.98
	Amazon.com	05/22/2012	$24.97
	Amazon.com	05/22/2012	$114.80
	Amazon.com	05/25/2012	$28.48
	AMAZON MKTPLACE PMTS	05/27/2012	$22.48
	Amazon.com	05/29/2012	$56.95
	Amazon.com	05/30/2012	$15.18
			$551.14
HENRY BOUTON	STAPLS7085219569000001	05/02/2012	$221.82
	RKO TOTAL GRAPHICS	05/03/2012	$5.43
	RKO TOTAL GRAPHICS	05/03/2012	$46.66
	CHASTAIN JANITORIA	05/09/2012	$25.38
	PRECISION DATA PRODUCTS	05/14/2012	$570.21
	DMI DELL HIGHER EDUC	05/15/2012	$602.12
	MINNESOTA IMPLAN GROUP	05/14/2012	$350.00
	DOC BEA RIMS II MULTS	05/14/2012	$275.00
	SCANTRON CORPORATION	05/15/2012	$510.00
	ARC SERVICES/TRAINING	05/15/2012	$108.00
	ARC SERVICES/TRAINING	05/15/2012	$1,045.00
	SPORTING GOODS MANUFAC	05/18/2012	$700.00
	WAL-MART#2348	05/19/2012	$6.47
	LUMBER LIQUIDATORS 041	05/18/2012	$953.40
	STAYWELL - KRAMES	05/19/2012	$38.37
	LESLIES POOL SUP 659	05/18/2012	$171.62
	LOWES #00661	05/22/2012	$10.16
	NATIONALGYM SUPPLY	05/22/2012	$22.97
	ARC SERVICES/TRAINING	05/24/2012	$80.00
	THE HOME DEPOT 1118	05/23/2012	$14.88
	STAPLS7086130470000001	05/30/2012	$228.39
	DUFFIELD AQUATICS, INC.	05/30/2012	$1,160.78
			$7,146.66
JACK W RHODES	STAPLES 00108266	05/02/2012	$13.33
	STAPLES 00108266	05/16/2012	$36.33
			$49.66
JAMES MCANALLY	BEST BUY MHT 00011205	05/16/2012	$423.13
			$423.13
JANE CLEGG	PALMETTO EXTERMINATOR	05/01/2012	$95.00
	MUSC UNIVERSITY PRESS	05/02/2012	$585.00
	FEDEX 08611290	05/08/2012	$35.45
	WULBERN-KOVAL CO.	05/07/2012	$502.53
	QUICK CANDLES	05/14/2012	$216.28
	WWW.NEWEGG.COM	05/17/2012	$299.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMAZON MKTPLACE PMTS	05/22/2012	$21.47
	Amazon.com	05/30/2012	$353.98
	TWX FORTUNE MAGAZINE	05/30/2012	$59.95
			$2,169.16
JANE M WARNER	STAPLS7085121530000002	05/01/2012	$283.23
	AMAZON MKTPLACE PMTS	05/03/2012	$105.96
	STAPLS7085121530001001	05/05/2012	$283.23
	AMAZON MKTPLACE PMTS	05/06/2012	$94.24
			$766.66
JERRY MCINTYRE	LOWES #02464	05/20/2012	$13.72
	STAPLS7085818615000001	05/18/2012	$115.53
			$129.25
JO ANN ALSTON	AMERICAN PAYROLL ASSOCIAT	05/15/2012	$219.00
	OFFICE DEPOT #1214	05/18/2012	$63.72
			$282.72
JOHN E ALLEGOOD	LOWES #00661	05/03/2012	$4.25
	FERGUSON ENT #23	05/03/2012	$52.30
	LOWES #00661	05/09/2012	$19.95
	JA SEXAUER	05/17/2012	$403.19
	PORT CITY SUPPLY INC	05/25/2012	$408.42
			$888.11
JOHN G GAULT	LOW COUNTRY TRUE VALUE	04/30/2012	$48.81
	LOWES #00539	04/30/2012	$42.71
	STAPLS7085159442000001	05/01/2012	$317.83
	LOWES #00539	05/03/2012	$76.80
	STAPLS7085267863000001	05/03/2012	$149.66
	STAPLS7085315150000001	05/04/2012	$127.73
	GLENDALE PARADE STORE	05/08/2012	$719.25
	STAPLS7085461162000001	05/09/2012	$93.55
	LOWES #00539	05/15/2012	$14.14
	THE CITADEL/CADET	05/16/2012	$358.05
	GUN PARTS CORPORATION	05/18/2012	$29.00
	LOWES #00539	05/21/2012	$60.23
	LOWES #00539	05/29/2012	$39.10
	USPS 45148302429802345	05/29/2012	$280.00
			$2,356.86
JOHN M COLSON	RICK HENDRICK CHEVROLET	04/30/2012	$22.40
	NAPA AUTO 0031503	05/01/2012	$103.29
	MILLENNIUM BATTERY EXPRES	05/01/2012	$437.62
	PEPBOYS STORE 38	05/01/2012	$10.84
	NAPA AUTO 0031503	05/02/2012	$303.54
	MILLENNIUM BATTERY EXPRES	05/03/2012	$656.42
	GARRETTS DISCOUNT GOLF CA	05/08/2012	$48.83
	HAY TIRE	05/15/2012	$21.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	NAPA AUTO 0031503	05/14/2012	$21.59
	NAPA AUTO 0031503	05/15/2012	$94.41
	NAPA AUTO 0031503	05/16/2012	$95.00
	CAROLINA AUTO ELECTRIC	05/18/2012	$233.64
	OREILLY AUTO 00019802	05/21/2012	$359.33
	NORTHERN TOOL EQUIP	05/22/2012	$75.94
	OFFICE DEPOT #145	05/22/2012	$175.74
	BUGGIES UNLIMITED	05/24/2012	$149.98
	NATIONAL SAFETY COU	05/25/2012	$530.00
	NAPA AUTO 0031503	05/25/2012	$161.67
	HAY TIRE	05/29/2012	$101.39
			$3,603.37
JOHN VOGES	UNIVERSAL ENTERPRISES	05/14/2012	$649.95
	BLANCHARD MACHINERY	05/15/2012	$198.90
	NAPA AUTO 0031503	05/14/2012	$17.74
	W W GRAINGER 916	05/15/2012	$27.02
	W W GRAINGER 916	05/15/2012	$50.40
	POWER PLUS INTERNATIONAL	05/21/2012	$479.03
			$1,423.04
JOSEPH C SINGLETON	236 C-K CHARLES	04/30/2012	$508.65
	UNITED RENTALS	05/01/2012	$626.14
	SOUTHERN LUMBER & MILLWO	05/02/2012	$72.32
	WORLD MKT 00002162	05/02/2012	$86.79
	COOK & BOARDMAN INC	05/01/2012	$1,992.06
	HUGHES LUMBER & BUILDI	05/07/2012	$15.73
	HUGHES LUMBER & BUILDI	05/08/2012	$25.81
	SOUTHERN LUMBER & MILLWO	05/09/2012	$269.06
	SOUTHERN LUMBER & MILLWO	05/14/2012	$42.57
	LOWES #00661	05/14/2012	$85.30
	ROC ROCKLER WDWRK HDWE	05/15/2012	$123.84
	MANER BUILDERS SUPPLY CO	05/15/2012	$1,498.00
	HUGHES EQUIPMENT RENTAL	05/16/2012	$53.63
	HUGHES LUMBER & BUILDI	05/16/2012	$80.33
	MANER BUILDERS SUPPLY CO	05/21/2012	$37.22
	LOWES #00661	05/21/2012	$309.23
	HUGHES LUMBER & BUILDI	05/22/2012	$64.06
	HUGHES LUMBER & BUILDI	05/22/2012	$26.03
	Charleston Rubber and Gas	05/23/2012	$330.26
	LOWES #00661	05/25/2012	$1,043.95
	WW GRAINGER	05/25/2012	$927.48
	SOUTHERN LUMBER & MILLWO	05/29/2012	$856.49
			$9,074.95
JOSEPH W. TREZ	STANDARD CHAIR OF GARDNER	05/23/2012	$390.00
			$390.00
JUAN SANTIAGO	PAYPAL AG INDUSTR	05/10/2012	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	PAYPAL TRANSFERINC	05/10/2012	$15.00
	PAYPAL UPSTATE BRK	05/10/2012	$78.49
	PARKER RIGGING CO INC	05/21/2012	$185.40
			$291.88
JUDY EELMAN	POSSUM'S LANDSCAPE AND PE	05/01/2012	$231.05
	TARGET 00013912	05/08/2012	$374.62
	ALL SEASONS TRUE VALUE	05/08/2012	$122.40
	LOWCOUNTRY MULCH INC	05/21/2012	$222.43
			$950.50
JUSTIN PALMER	WWW.NEWEGG.COM	05/01/2012	$39.99
	Amazon.com	05/03/2012	$29.99
	Amazon.com	05/03/2012	$279.99
	Amazon.com	05/05/2012	$22.99
	Amazon.com	05/09/2012	$302.98
	Amazon.com	05/12/2012	$631.84
	Amazon.com	05/12/2012	$16.00
	Amazon.com	05/14/2012	$1,679.94
	WWW.NEWEGG.COM	05/15/2012	$64.98
	AMAZON MKTPLACE PMTS	05/16/2012	$807.67
	AMAZON MKTPLACE PMTS	05/16/2012	$117.90
	Amazon.com	05/17/2012	$79.99
	AMAZON MKTPLACE PMTS	05/18/2012	$36.00
			$4,110.26
KAREN PRESSLEY	FASTENAL COMPANY01	05/29/2012	$100.62
			$100.62
KATHY TRIGGS	DISCOUNTMUGS.COM	05/02/2012	$149.75
	BARNES&NOBLE COM	05/03/2012	$56.72
	USGS	05/14/2012	$4.59
	USGS	05/14/2012	$155.00
	THE HOOVE LLC CC	05/18/2012	$115.28
	SCASA 00 OF 00	05/18/2012	$185.00
	LONGLEAF SERVICES INC	05/22/2012	$214.50
			$880.84
KATIE GIBSON	STAPLS9227669109000	05/02/2012	$86.78
	STAPLS9227660670000	05/02/2012	$124.19
	STK SHUTTERSTOCK.COM	05/07/2012	$19.00
	STAPLS9227850157000	05/08/2012	$42.30
	STAPLS9227999863000	05/12/2012	$86.79
	STAPLS9228064183000	05/15/2012	$49.89
	OFFICE DEPOT #145	05/15/2012	$5.74
	STAPLES 00115832	05/17/2012	$127.32
	STAPLS9228411713000	05/26/2012	$53.11
	MUSC UNIVERSITY PRESS	05/30/2012	$57.06
			$652.18

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P BRANNAN	W W GRAINGER 916	05/04/2012	$651.74
	AMER SOC CIVIL ENGINEERS	05/12/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/12/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/12/2012	$250.00
	STAPLS7085624577000001	05/12/2012	$84.56
	DUNCAN PARNELL - CHARLOTT	05/15/2012	$339.42
			$1,825.72
KEVIN TRILLO	LOWES #00661	04/30/2012	$89.97
	FIELDS ORNAMENTAL IRON &	05/01/2012	$26.04
	LOWES #00661	05/07/2012	$39.81
	LOWES #00661	05/08/2012	$53.76
	SHERWIN WILLIAMS #2293	05/09/2012	$40.19
	LOWES #00661	05/09/2012	$103.37
	LOWES #00661	05/10/2012	$29.12
	COMMERCIAL LIGHTING CO	05/11/2012	$536.26
	LOWES #00661	05/11/2012	$57.81
	THE HOME DEPOT 1118	05/14/2012	$56.26
	LOWES #00661	05/15/2012	$76.73
	MESCONS (MOTO)	05/15/2012	$358.05
	LOWES #00661	05/17/2012	$71.13
	CHARLESTON GLASS & MIR	05/16/2012	$182.93
	CHARLESTON GLASS & MIR	05/16/2012	$180.12
	LOWES #00661	05/21/2012	$56.14
	LOWES #00661	05/22/2012	$107.63
	LOWES #00661	05/23/2012	$21.01
	1000BULBS.COM	05/25/2012	$178.31
	THE HOME DEPOT 1118	05/23/2012	$797.58
	LOWES #00661	05/25/2012	$51.86
	ABC AWNING AND VENETIA	05/25/2012	$108.00
	SHERWIN WILLIAMS #2293	05/29/2012	$58.73
	HUGHES LUMBER & BUILDI	05/29/2012	$131.83
	LOWES #00655	05/29/2012	$43.74
	LOWES #00661	05/29/2012	$80.46
	HD SUPPLY ELEC. #5H	05/29/2012	$80.83
	THE HOME DEPOT 1118	05/29/2012	$59.96
			$3,677.63
KIMBERLY BLACK	CITADEL BOOKSTR5220	05/07/2012	$101.45
	METRO FURNITURE	05/17/2012	$216.46
	NBF NATL BIZ FURNITURE	05/17/2012	$858.95
	PAYPAL AISEDUCATOR	05/17/2012	$325.00
	PAYPAL LWMS	05/22/2012	$225.00
	USC BUSINESS PARTNERSHIP	05/23/2012	$500.00
	PAYPAL CHARLESTONW	05/24/2012	$20.00
			$2,246.86
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	05/07/2012	$15.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
L JEFFREY PEREZ	MAILCHIMP	05/13/2012	$50.00
			$65.00
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	04/30/2012	$23.55
	ULINE SHIP SUPPLIES	05/03/2012	$154.35
	STAPLS7085260279000001	05/03/2012	$225.06
	MUSC UNIVERSITY PRESS	05/08/2012	$56.00
	FAST SIGNS OF CHARLESTON	05/10/2012	$91.14
	CHARLESTON HARDWARE	05/14/2012	$23.39
	MUSC UNIVERSITY PRESS	05/18/2012	$115.50
			$688.99
LYNN CLARK	DATA2BIO LLC	05/02/2012	$2,000.00
	FEDEX 800060417298	05/03/2012	$9.01
	DATA2BIO LLC	05/02/2012	$2,250.00
	QIAGEN INC	05/04/2012	$540.87
	FORESTRY SUPPLIERS	05/04/2012	$278.38
	FEDEX 800060417287	05/06/2012	$9.01
	FEDEX 875865622982	05/11/2012	$21.01
	FISHER SCI CHI	05/16/2012	$297.03
	INVITROGEN 21905484	05/16/2012	$54.15
	FEDEX 078052977617	05/16/2012	$3.25
	FEDEX 800760562400	05/17/2012	$15.63
	STAPLS7085875169000001	05/19/2012	$127.49
	LIFETEIN LLC	05/19/2012	$70.00
	FEDEX 800037119982	05/18/2012	$13.19
	FEDEX 876962407884	05/26/2012	$85.02
	WATER & POWER TECHNOLO	05/25/2012	$367.70
	FISHER SCI CHI	05/25/2012	$95.80
	FISHER SCI ATL	05/25/2012	$81.99
	ETON BIOSCIENCE, INC.	05/29/2012	$62.82
	QIAGEN INC	05/30/2012	$689.37
	ETON BIOSCIENCE, INC.	05/30/2012	$118.66
			$7,190.38
LYNN MEADOR	www.realtimesoft.com	05/02/2012	$39.95
	STAPLS7085409533000001	05/08/2012	$119.30
	ULINE SHIP SUPPLIES	05/08/2012	$337.11
	STAPLS7085459197000001	05/09/2012	$69.49
	STAPLS7085459141000001	05/09/2012	$162.55
	STAPLS7085489603000001	05/09/2012	$299.42
	RKO TOTAL GRAPHICS	05/15/2012	$346.66
	ROSS PRINTING	05/15/2012	$86.42
	STAPLS7085754676000001	05/17/2012	$121.76
	PAYPAL BSKTBLLTIME	05/22/2012	$40.00
	JUS` SPORTS	05/22/2012	$537.08
	STAPLS7086080389000001	05/26/2012	$150.16
			$2,309.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	DOVE DATA PRODUCTS	05/01/2012	$203.91
	AMAZON MKTPLACE PMTS	05/04/2012	$15.98
	AMAZON MKTPLACE PMTS	05/08/2012	$50.12
	STAPLES 00108282	05/17/2012	$32.34
	DLT SOLUTIONS 703-773-	05/17/2012	$634.51
	STAPLS7086146040000002	05/30/2012	$121.99
	STAPLS7086146040000001	05/30/2012	$19.73
			$1,078.58
MARY ANN LAKES	QUILL CORPORATION	05/01/2012	$959.66
	QUILL CORPORATION	05/02/2012	$637.12
	STAPLS7085263059000001	05/03/2012	$95.79
	STAPLS7085320189000002	05/04/2012	$4.29
	STAPLS7085320189000001	05/04/2012	$103.16
	CAROLINA MARKING DEVICES	05/04/2012	$38.29
	QUILL CORPORATION	05/08/2012	$79.71
	B & H PHOTO-VIDEO.COM	05/09/2012	$1,041.30
	Amazon.com	05/10/2012	$36.17
	TIMELESS WROUGHT IRON	05/11/2012	$105.31
	AMAZON MKTPLACE PMTS	05/13/2012	$88.00
	BAUER INTERNATIONAL INC	05/15/2012	$1,910.00
	POTTERY BARN E-COMMERC	05/23/2012	$28.20
	STAPLS7085937058000001	05/23/2012	$96.71
	QUILL CORPORATION	05/22/2012	$404.81
	TLS THE LIBRARY STORE	05/25/2012	$244.51
	BUY PC SUPPLIES	05/29/2012	$33.90
			$5,906.93
MARY ELLEN HUDDLESTON	VISTAPR VistaPrint.com	05/02/2012	$53.66
	NRA COMPETITIONS	05/04/2012	$320.00
	AIRGAS NAT WELDERS #15	05/10/2012	$25.45
	OFFICEMAX CT IN#040233	05/25/2012	$144.39
	STAPLS7086048938000001	05/25/2012	$57.79
	STAPLS7086048938000003	05/26/2012	$15.30
	DEFENDER INDUSTRIES INC	05/30/2012	$145.00
	DEFENDER INDUSTRIES INC	05/30/2012	$499.99
	STAPLS7086048938000002	05/30/2012	$9.33
			$1,270.91
MARY GAME	ABCINK.COM	05/01/2012	$54.95
	STAPLS7085010599000001	05/01/2012	$81.77
	STAPLS7085241391000001	05/02/2012	$65.78
	ABCINK.COM	05/08/2012	$367.67
	CITADEL BOOKSTR5220	05/10/2012	$54.23
	MUSC UNIVERSITY PRESS	05/14/2012	$57.06
	ABCINK.COM	05/15/2012	$134.70
	STAPLS7085706376000001	05/16/2012	$100.60
	STAPLS7085943900000001	05/23/2012	$72.89

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY GAME	MUSC UNIVERSITY PRESS	05/23/2012	$171.18
	MOBILE COMMUNICATI	05/23/2012	$1,986.01
	STAPLS7086089904000002	05/26/2012	$48.80
	STAPLS7086089904000001	05/26/2012	$205.81
			$3,401.45
MICHAEL POLITANO	ALL AMERICAN AWARDS	05/01/2012	$124.11
	DMI DELL BUS ONLINE	05/11/2012	$164.91
	STAPLS7085727256000003	05/16/2012	$70.74
	STAPLS7085727256000001	05/16/2012	$175.90
	PRECISION DATA PRODUCTS	05/17/2012	$111.67
	STAPLS7085841959000002	05/18/2012	$64.67
	STAPLS7085841959000001	05/18/2012	$145.14
	STAPLS7085727256000002	05/18/2012	$77.40
	DMI DELL SM BUS	05/26/2012	$325.49
	DMI DELL SM BUS	05/26/2012	$329.82
	PRO ED INC	05/25/2012	$2,051.50
	NCS PEARSON	05/31/2012	$2,031.87
			$5,673.22
MICHELLE H. BROWN	MUSC UNIVERSITY PRESS	05/08/2012	$1,054.00
	AC MOORE STR 68	05/17/2012	$70.64
	RKO TOTAL GRAPHICS	05/22/2012	$39.06
			$1,163.70
NANCY BRIGHT	SUPERIOR COMMUNICATIONS	05/01/2012	$36.99
	POWER SUPPORT USA INC	04/30/2012	$21.75
	ACUTA	05/11/2012	$536.00
	WULBERN-KOVAL CO.	05/15/2012	$468.18
	MUSC UNIVERSITY PRESS	05/23/2012	$190.00
	APPLIED MEDIA TECHNOLO	05/30/2012	$653.40
			$1,906.32
NATHANIEL COLLETON	SPECTRUM PAINT 31	05/21/2012	$43.53
	SHERWIN WILLIAMS #2293	05/23/2012	$108.13
	SHERWIN WILLIAMS #2293	05/23/2012	$111.94
	THE HOME DEPOT 1118	05/23/2012	$744.18
			$1,007.78
NED DISCOLA	SHEALY ELECT 803-227-0599	05/22/2012	$193.46
	WW GRAINGER	05/29/2012	$1,465.24
			$1,658.70
PATRICIA A LEE	THE POST AND COURIER	05/04/2012	$21.70
	FULLCOMPASSWEB	05/08/2012	$22.65
	PEPHOTO	05/07/2012	$48.78
	CITADEL BOOKSTR5220	05/08/2012	$21.46
	SYX TIGERDIRECT.COM	05/09/2012	$231.89
	STAPLS7085494518000001	05/09/2012	$120.36
	POST UP STAND INC	05/11/2012	$295.50

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	STAPLS7085494518002001	05/10/2012	$120.36
	Amazon.com	05/14/2012	$45.00
	4IMPRINT	05/15/2012	$248.98
	PEPHOTO	05/14/2012	$32.42
	4IMPRINT	05/15/2012	$499.80
	DBC BLICK ART MATERIAL	05/16/2012	$42.31
	GODADDY.COM	05/16/2012	$79.99
	PAYPAL B H PHOTO	05/17/2012	$659.81
	PAYPAL ADORAMACAME	05/18/2012	$37.90
	CAN CANONUSA FSCCVI	05/18/2012	$109.96
	CAN CANONUSA FSCCVI	05/18/2012	$109.96
	CAN CANONUSA FSCCVI	05/18/2012	$146.30
	PAYPAL SOUTHCAROLI	05/18/2012	$40.00
	PAYPAL INKSUPPLY	05/17/2012	$43.14
	PAYPAL SOUTHCAROLI	05/18/2012	$15.00
	CAN CANONUSA FSCCVI	05/18/2012	$41.30
	CAN CANONUSA FSCCVI	05/18/2012	$190.00
	PEPHOTO	05/18/2012	$157.34
	FEDEX 08737797	05/23/2012	$101.85
			$3,483.76
PATRICIA MC ARVER	PALMETTO AWARDS	04/30/2012	$141.05
	TOASTMASTERS RENEW WEB	05/11/2012	$29.41
	OFFICE DEPOT #145	05/19/2012	$39.69
			$210.15
RAUL MEADOWS	ABC AWNING AND VENETIA	05/02/2012	$48.83
	LOWES #00661	05/02/2012	$83.87
	CAROLINA SUPPLIES AND MAT	05/04/2012	$25.66
	236 C-K CHARLES	05/07/2012	$460.04
	SOUTHERN LUMBER & MILLWO	05/14/2012	$55.68
	LOWES #00661	05/15/2012	$41.40
	LOWES #00661	05/15/2012	$54.03
	LOWES #00661	05/15/2012	$32.42
	LOWES #00661	05/16/2012	$26.00
	ABC SUPPLY 0054	05/17/2012	$177.67
	WARREN FASTENING SOUTH	05/16/2012	$21.70
	LOWES #00661	05/17/2012	$79.13
	HUGHES LUMBER & BUILDI	05/18/2012	$7.51
	SOUTHERN LUMBER & MILLWO	05/18/2012	$40.28
	LOWES #00661	05/18/2012	$54.23
	LOWES #00661	05/18/2012	$27.23
	HUGHES LUMBER & BUILDI	05/21/2012	$33.80
	MANER BUILDERS SUPPLY CO	05/21/2012	$196.00
	HUGHES LUMBER & BUILDI	05/22/2012	$11.48
	HUGHES LUMBER & BUILDI	05/23/2012	$2.71
	CAROLINA SUPPLIES AND MAT	05/25/2012	$128.30
	SOUTHERN LUMBER & MILLWO	05/25/2012	$93.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LANSING BP CHAR	05/25/2012	$34.18
	LANSING BP CHAR	05/25/2012	$151.90
	SOUTHERN LUMBER & MILLWO	05/30/2012	$72.50
	HARBOR FREIGHT TOOLS 129	05/30/2012	$34.65
	HUGHES LUMBER & BUILDI	05/30/2012	$11.39
			$2,005.79
RICARDO GUTIERREZ	MUSC UNIVERSITY PRESS	05/02/2012	$410.00
	B AND G LIEBERMAN	05/02/2012	$127.88
	SARA`S SEWING MACHINE REP	05/09/2012	$80.00
	SARA`S SEWING MACHINE REP	05/17/2012	$80.00
	ELC INDUSTRIES LLC	05/21/2012	$274.99
			$972.87
RICHARD GATHERS SR	LOWES #00661	05/08/2012	$162.84
	FORENTA LP	05/08/2012	$372.38
	BATTERIES PLUS #39	05/14/2012	$71.58
	LOWES #00661	05/14/2012	$138.29
	FORENTA LP	05/16/2012	$846.85
	FASTENAL COMPANY01	05/17/2012	$35.32
	STAPLES 00115832	05/17/2012	$60.49
	BEARING DISTRIBUTORS INC	05/24/2012	$267.07
			$1,954.82
RICHARD NELSON	STAPLS7085286079000001	05/03/2012	$71.20
	DOVE DATA PRODUCTS	05/04/2012	$690.50
	ZOHO CORPORATION	05/10/2012	$2,207.00
	MERIDIAN AUTOMATION COMMU	05/15/2012	$220.00
	IRON MOUNTAIN	05/15/2012	$426.00
	SYM SECURE SITE SSL	05/17/2012	$399.00
			$4,013.70
ROBERT A MELENDEZ	ROBERTS SUPPLY COMPANY	04/30/2012	$17.54
	ROBERTS SUPPLY COMPANY	05/03/2012	$49.26
	DILLON SUPPLY	05/07/2012	$11.61
	FRISCHKORN INC #1441	05/08/2012	$46.85
	FERGUSON ENT #23	05/11/2012	$70.93
	ROBERTS SUPPLY COMPANY	05/17/2012	$68.93
	WHOLESALE APPLIANCE CENTE	05/23/2012	$348.12
	PORT CITY SUPPLY INC	05/23/2012	$486.87
			$1,100.11
ROBERT BENNETT	H & B CORPORATE	05/01/2012	$55.46
	ALL AMERICAN AWARDS	05/01/2012	$54.20
	FAST SIGNS OF CHARLESTON	05/01/2012	$520.09
	PIAQUE A ATTACK INC	05/01/2012	$585.24
	MUSC UNIVERSITY PRESS	05/18/2012	$163.00
	THE SPORTSMAN SHOP T&T	05/22/2012	$674.06
	ALL AMERICAN AWARDS	05/22/2012	$794.24
	THE SPORTSMAN SHOP T&T	05/22/2012	$778.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	1800GOFEDEX 10010007	05/29/2012	$705.60
			$4,330.48
ROBERT PICKERING JR	STAPLS7085662442000002	05/15/2012	$9.75
	STAPLS7085662442000005	05/15/2012	$54.16
	STAPLS7085662442000001	05/15/2012	$219.58
	STAPLS7085662442000004	05/15/2012	$63.20
	STAPLS7085662442000006	05/17/2012	$11.43
	STAPLS7085662442000003	05/24/2012	$63.20
			$421.32
ROBERT SCOGIN	PORTER PAINTS 9314	05/01/2012	$72.13
	ROSE TALBERT	05/03/2012	$1,882.75
	SHERWIN WILLIAMS #2293	05/04/2012	$47.13
	SHERWIN WILLIAMS #2293	05/07/2012	$20.79
	SHERWIN WILLIAMS #2293	05/07/2012	$68.97
	SPECTRUM PAINT 31	05/08/2012	$134.59
	SHERWIN WILLIAMS #2293	05/09/2012	$185.75
	SHERWIN WILLIAMS #2293	05/11/2012	$57.33
	SHERWIN WILLIAMS #2293	05/16/2012	$289.02
	SHERWIN WILLIAMS #2293	05/16/2012	$161.86
	ROSE TALBERT	05/18/2012	$1,626.45
	SHERWIN WILLIAMS #2293	05/29/2012	$116.72
	SHERWIN WILLIAMS #2293	05/29/2012	$24.13
	SHERWIN WILLIAMS #2293	05/29/2012	$1,334.53
	SHERWIN WILLIAMS #2293	05/29/2012	$31.86
	SHERWIN WILLIAMS #2293	05/29/2012	$83.59
			$6,137.60
ROBERT SHIPMAN	GAL GALLS INC	05/02/2012	$368.86
	QUILL CORPORATION	05/02/2012	$226.53
	GAL GALLS INC	05/04/2012	$331.98
	GAL GALLS INC	05/05/2012	$27.27
	DIRECT MARKETERS OF CHAS	05/11/2012	$526.43
	MOBILE COMMUNICATI	05/15/2012	$34.74
	GAL GALLS INC	05/18/2012	$110.66
	UNIFORMS BY JOHN INC	05/23/2012	$220.21
	CRUCIAL.COM	05/30/2012	$179.97
			$2,026.65
RONALD JENKINS	CREGGER COMPANY 28	05/01/2012	$1,072.56
	C C DICKSON CO 1042	05/04/2012	$50.59
	CREGGER COMPANY 28	05/07/2012	$93.16
	W W GRAINGER 916	05/21/2012	$230.30
	W W GRAINGER 916	05/21/2012	$628.38
	MCCALLS SUPPLY INC 06	05/22/2012	$216.06
	W W GRAINGER 916	05/29/2012	$610.44
			$2,901.49
RONALD WELCH	ODLE GROUP/GRAVITY/IMAGE	04/30/2012	$1,178.28

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD WELCH	ODLE GROUP/GRAVITY/IMAGE	05/16/2012	$435.78
			$1,614.06
RUTH WARD	Staples Contra00710004	05/11/2012	$99.41
	STAPLS9228470083000	05/30/2012	$217.96
	J W PEPPER	05/30/2012	$474.64
			$792.01
SAM M. HINES	RKO TOTAL GRAPHICS	05/02/2012	$97.65
	RKO TOTAL GRAPHICS	05/04/2012	$42.32
	STAPLS7085426978000001	05/08/2012	$1,032.77
	STAPLS7085426978000002	05/08/2012	$13.12
	STAPLS7085426978000003	05/08/2012	$19.90
	STAPLS7085509120000002	05/10/2012	$46.76
	STAPLS7085509120000001	05/10/2012	$44.72
	THE CHRONICLE	05/12/2012	$82.50
	STAPLS7085766673000001	05/17/2012	$224.84
	THE CHRONICLE	05/19/2012	$275.00
	STAPLS7085896228000001	05/22/2012	$177.08
	JOHN WILEY & SONS PUBL	05/24/2012	$111.00
			$2,167.66
SARAH W FORREST	STAPLS7084913497000003	05/03/2012	$24.39
	STAPLS7084913497000004	05/03/2012	$24.39
	STAPLS7084913497000002	05/03/2012	$24.39
	BERNAN ASSOCIATES	05/05/2012	$86.00
	COVERBIND CORPORATION	05/15/2012	$1,107.29
	TOTAL OFFICE SOLUTIONS IN	05/18/2012	$289.98
	PBP EXECUTIVE REPORTS	05/29/2012	$99.00
			$1,655.44
SUE WILCOX	RKO TOTAL GRAPHICS	05/01/2012	$2.17
	LD-123 INKJETS	05/02/2012	$23.85
	FISHER SCI CHI	05/04/2012	$1,058.84
	AIRGAS NAT WELDERS #15	05/10/2012	$240.46
	COUNCIL ON UNDERGRADUATE	05/10/2012	$700.00
	AIRGAS NAT WELDERS #15	05/14/2012	$940.36
	SIGMA ALDRICH US	05/15/2012	$287.58
	SIGMA ALDRICH US	05/16/2012	$261.73
	BIO RAD VIWILCOX05/15/	05/16/2012	$307.93
	SIGMA ALDRICH US	05/16/2012	$129.21
	SIGMA ALDRICH US	05/17/2012	$1,126.78
	VERNIER SOFTWARE & TECHN	05/17/2012	$1,666.36
	FISHER SCI ATL	05/19/2012	$215.81
	FISHER SCI ATL	05/18/2012	$305.42
	STAPLS7085860626000001	05/19/2012	$76.67
	COLEPARMER 00106013	05/18/2012	$208.39
	FLINN SCIENTIFIC, I	05/18/2012	$29.74
	FISHER SCI ATL	05/22/2012	$66.34

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	K-LOG INC	05/22/2012	$398.60
	PRUFROCK PRESS, INC.	05/23/2012	$40.85
	STAPLS7085939752000001	05/23/2012	$102.34
	STAPLS9228300205000	05/23/2012	$162.74
	FISHER SCI ATL	05/30/2012	$40.15
			$8,392.32
SUSAN DANKO	B & H PHOTO-VIDEO.COM	04/30/2012	$740.00
	STAPLS7085185711000001	05/01/2012	$115.23
	FAST SIGNS OF CHARLESTON	04/30/2012	$54.25
	STAPLS7085409289000001	05/08/2012	$50.00
	STAPLS7085409289000002	05/08/2012	$741.58
	CAMCOR INC	05/14/2012	$1,926.59
	CAMCOR INC	05/14/2012	$1,222.41
	CAMCOR INC	05/15/2012	$904.69
	STAPLS7085683438000001	05/15/2012	$68.19
	HRM USA 800.403.8285	05/17/2012	$275.00
	STAPLS9228173688000	05/18/2012	$185.24
	THE HOOVE LLC CC	05/17/2012	$482.66
	STAPLS7085668015000001	05/19/2012	$260.38
	A MORGAN GLASS	05/29/2012	$375.68
			$7,401.90
SUSAN LAMONTAGNE	B & H PHOTO-VIDEO.COM	04/30/2012	$67.99
	ALFA AESAR	05/03/2012	$457.44
	QUANTEL USA	05/07/2012	$334.27
	FSPILOTSHOP.COM	05/07/2012	$716.01
	AIRGAS NAT WELDERS #15	05/08/2012	$139.62
	STAPLS0107710804000001	05/09/2012	$162.74
	THORLABS	05/10/2012	$726.02
	NEWARK US 00000109	05/11/2012	$502.65
	FSPILOTSHOP.COM	05/14/2012	$564.09
	COUNCIL ON UNDERGRADUATE	05/15/2012	$825.00
	METALS DEPOT	05/22/2012	$191.59
	MCMASTER-CARR	05/22/2012	$382.94
	DUNIWAY STOCKROOM CORP	05/23/2012	$1,241.10
			$6,311.46
SUZANNE BUFANO	SASSI INSTITUTE	05/02/2012	$660.00
	COUNSELING AND PSYCHOLOGI	05/14/2012	$1,350.00
	STAPLS7085704269000002	05/16/2012	$489.73
	STAPLS7085704269000001	05/16/2012	$444.08
	AMERICAN INSTITUTE FOR PR	05/21/2012	$190.14
	INR	05/25/2012	$81.00
	SCREENING FOR MENTAL HEAL	05/29/2012	$425.00
			$3,639.95
TARA MC NEALY	DRI MAPILAB	05/04/2012	$30.99
	DMI DELL HIGHER EDUC	05/05/2012	$1,205.73

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Cardholder	Vendor Name	Purchase Date	Amount
TARA MC NEALY	DMI DELL HIGHER EDUC	05/04/2012	$537.49
	DMI DELL HIGHER EDUC	05/04/2012	$430.52
	DMI DELL HIGHER EDUC	05/05/2012	$396.24
	SACS COC	05/17/2012	$725.00
			$3,325.97
THOMAS C THOMPSON	HALO BRANDED SOLUTIONS	05/01/2012	$231.65
	HALO BRANDED SOLUTIONS	05/16/2012	$198.92
	STAPLS7085821142000001	05/18/2012	$104.72
	STAPLES 00108266	05/17/2012	$109.01
			$644.30
TIFFANY SILVERMAN	BINDERS ART SUPPLIES AND	05/25/2012	$651.00
	FRAME DESTINATION	05/25/2012	$965.47
			$1,616.47
TRACI SINGLETON	MUSC UNIVERSITY PRESS	05/07/2012	$57.06
	STAPLS7085513981000001	05/10/2012	$145.52
	MUSC UNIVERSITY PRESS	05/14/2012	$57.06
			$259.64
VERDELL T ROUSE	STAPLS7086089512000001	05/26/2012	$224.05
			$224.05
VICTORIA J STURGIS	CAMCOR INC	05/01/2012	$182.55
	PAYPAL TMARTLIMITE	05/07/2012	$51.22
	STAPLS7085588707000001	05/11/2012	$520.65
	Amazon.com	05/11/2012	$53.47
	AMAZON MKTPLACE PMTS	05/22/2012	$21.57
	CHARLESTON WOMEN IN	05/25/2012	$60.00
			$889.46
WARD LOGAN	MUSC UNIVERSITY PRESS	05/08/2012	$363.50
	STAPLS0107728394000001	05/09/2012	$131.20
	STAPLS7084673606002001	05/16/2012	$10.84
	STAPLS0107850496000001	05/16/2012	$92.53
	STAPLS7086128070000001	05/30/2012	$195.28
			$793.35

Total for CITADEL: $197,945.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	BOGGS TRACTOR COMPANY INC	05/02/2012	$185.50
	LOWES #03071	05/23/2012	$97.17
			$282.67
AHMAD KHALILIAN	SOUTHEASTERN TOOL CO	05/01/2012	$875.00
	AMAZON MKTPLACE PMTS	05/03/2012	$24.25
	INSTROTEK INC	05/03/2012	$71.72
	Amazon.com	05/04/2012	$71.81
	AMAZON MKTPLACE PMTS	05/03/2012	$9.89
	AMAZON MKTPLACE PMTS	05/05/2012	$33.95
	AMAZON MKTPLACE PMTS	05/04/2012	$17.98
	AMAZON MKTPLACE PMTS	05/04/2012	$547.13
	LAPTOP BATTERY DEPOT	05/07/2012	$89.95
	UCR - SPARE PARTS WAREHOU	05/08/2012	$64.26
	WM SUPERCENTER#0795	05/10/2012	$55.45
	WM SUPERCENTER#0795	05/10/2012	$21.27
	Amazon.com	05/11/2012	$69.50
	BATTERYPLEX, INC	05/11/2012	$94.94
	Amazon.com	05/11/2012	$280.98
	GANDY COMPANY	05/14/2012	$189.45
	LCOM GLOBALCONNECTIVIT	05/19/2012	$61.65
	LCOM GLOBALCONNECTIVIT	05/22/2012	$64.96
	Gempler 1018851363	05/22/2012	$700.98
	DIGI INTERNATIONAL INC	05/24/2012	$317.59
	LCOM GLOBALCONNECTIVIT	05/25/2012	$58.41
	NATIONAL PRODUCTS INC	05/30/2012	$81.08
			$3,802.20
AKENDRA JACKSON	BI-LO 246	04/30/2012	$29.73
	BI-LO 246	05/07/2012	$21.31
	OFFICE MAX	05/18/2012	$33.59
	PIGGLY WIGGLY 041	05/22/2012	$34.61
			$119.24
AL LITTLEJOHN	W 3 AWARDS	05/01/2012	$95.00
	AMAZON MKTPLACE PMTS	05/10/2012	$60.96
	SHARP BUS SYS CAROLINAS	05/24/2012	$204.20
			$360.16
ALAN G ESTES	TRI STAR IMPORTS INC	05/02/2012	$59.32
	CLEMSON AUTO PARTS	05/07/2012	$32.08
	THE GRANT CO INC	05/10/2012	$105.88
	TRI STATE PUMP & CONTROL	05/14/2012	$75.28
	CLEMSON AUTO PARTS	05/16/2012	$115.11
	GREENVILLE TURF & TRACTOR	05/22/2012	$15.44
	TRI STATE PUMP & CONTROL	05/23/2012	$17.18
	TRI STATE PUMP & CONTROL	05/24/2012	$26.43
	CLEMSON AUTO PARTS	05/25/2012	$78.72
	CLEMSON AUTO PARTS	05/29/2012	$29.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$555.26
ALBERT G ABBOTT	INVITROGEN 78271682	05/17/2012	$21.94
	INVITROGEN 78271682	05/17/2012	$112.13
	PHENIX RESEARCH PRODUCTS	05/17/2012	$222.10
			$356.17
ALESIA A SMITH	PAYPAL MAXIENT LLC	05/01/2012	$225.00
	BI-LO 539	05/02/2012	$44.48
	RALPHS STORE AND TROPHY S	05/02/2012	$53.00
	BI-LO 97	05/08/2012	$26.21
	DIAMOND SPRINGS WATER	05/09/2012	$11.97
	DELTA AIR 0067029147917	05/09/2012	$578.70
	OFFICEMAX CT IN#811741	05/12/2012	$86.39
	COX, MATTHEWS & ASSOC.	05/15/2012	$235.00
	HIGHEREDJOBS.COM	05/17/2012	$180.00
	THE CHRONICLE	05/18/2012	$285.00
	ASCA	05/24/2012	$200.00
	ASCA	05/24/2012	$200.00
	KYOCERA DOCUMENT SOLUTION	05/25/2012	$284.90
			$2,410.65
ALEX T. CHOW	SKC	05/04/2012	$160.56
	WM SUPERCENTER#2712	05/06/2012	$60.35
	WM SUPERCENTER#0625	05/09/2012	$7.36
	PALMETTO ACE AND HOME	05/09/2012	$10.24
	JAMESON INN GEORGETOWN	05/12/2012	$72.59
	JAMESON INN GEORGETOWN	05/17/2012	$435.54
	AGILENTTECHNOLOGIES	05/25/2012	$167.59
	HACH COMPANY	05/29/2012	$196.15
			$1,110.38
ALFRED B. CROUCH JR.	USPS 45622001029800513	04/30/2012	$52.85
	NEWBERRY ELECTRIC COOP	05/02/2012	$7.54
	USPS 45622001029800513	05/04/2012	$5.30
	CLICK2MAIL	05/04/2012	$54.38
	USPS 45622001029800513	05/11/2012	$90.00
	PAYPAL NACAA	05/14/2012	$300.00
	SPIRIT TELECOM	05/15/2012	$29.14
	ATT BILL PAYMENT	05/16/2012	$151.30
	WM SUPERCENTER#0624	05/30/2012	$16.03
			$706.54
ALICE C EVATT	USAIRWAYS 0372469516958	05/01/2012	$428.20
	USPS.COM CLICK66100611	05/07/2012	$9.80
	USPS.COM CLICK66100611	05/18/2012	$4.90
	CASE ONLINE	05/23/2012	$2,065.00
			$2,507.90
ALISON STARR	VWR INTERNATIONAL INC	05/27/2012	$22.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	FEDEX 875913522908	05/25/2012	$30.17
	INVITROGEN 21942901	05/25/2012	$248.29
	SIGMA ALDRICH US	05/30/2012	$34.43
	INTEGRATED DNA TECH	05/30/2012	$56.18
			$391.12
ALLISON K ODELL	DOLLAR-GENERAL #4869	04/30/2012	$25.68
	WM SUPERCENTER#3222	05/19/2012	$22.34
			$48.02
ALLISYN MILLER	LOWES #00907	05/01/2012	$46.87
	KEH CAMERA	05/01/2012	$2,378.55
	AMAZON MKTPLACE PMTS	05/03/2012	$61.66
	AMAZON MKTPLACE PMTS	05/04/2012	$52.97
	AMAZON MKTPLACE PMTS	05/04/2012	$18.60
	SURVEY SUPPLY INC.	05/08/2012	$76.40
	AMAZON MKTPLACE PMTS	05/09/2012	$46.02
	NATURE'S CALLING I	05/10/2012	$132.29
	ATT BILL PAYMENT	05/14/2012	$315.86
	USPS 45148802429802188	05/22/2012	$8.05
	MSU H-NET	05/22/2012	$115.00
	USPS 45148802429802188	05/22/2012	$300.00
	SNYDER PARTY RENTAL	05/22/2012	$1,302.13
	SAS-E INC	05/22/2012	$1,553.98
	ARCHETYPE	05/25/2012	$282.60
	THE POST AND COURIER CIRC	05/29/2012	$15.80
	THE PRESERVATION SOCIETY	05/30/2012	$515.40
	QUIK MAIL ETC	05/29/2012	$18.40
			$7,240.58
ALMA L HARRIS	AMAZON MKTPLACE PMTS	04/30/2012	$46.80
	Amazon.com	04/30/2012	$29.99
	AMAZON MKTPLACE PMTS	04/30/2012	$17.99
	AMAZON MKTPLACE PMTS	04/30/2012	$18.49
	Amazon.com	04/30/2012	$299.00
	AMAZON MKTPLACE PMTS	04/30/2012	$29.00
	OFFICEMAX MANUAL	05/01/2012	$399.53
	AMAZON MKTPLACE PMTS	05/02/2012	$26.76
	PAYPAL NACAA	05/02/2012	$300.00
	PAYPAL INK4 INC	05/02/2012	$27.02
	HOBBY LOBBY #321	05/04/2012	$3.23
	HOBBY LOBBY #321	05/04/2012	$24.58
	NATIONAL GARDENING ASSO	05/07/2012	$222.88
	DOLLAR GENERAL # 11794	05/07/2012	$9.50
	HOBBY LOBBY #321	05/11/2012	$303.53
	HOBBY LOBBY #321	05/16/2012	$197.82
	ATT CONS PHONE PMT	05/18/2012	$189.17
	HOBBY LOBBY #321	05/17/2012	$92.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	Amazon.com	05/18/2012	$24.81
	Amazon.com	05/18/2012	$15.20
	WM SUPERCENTER#1135	05/21/2012	$109.29
	4IMPRINT	05/21/2012	$301.12
	Amazon.com	05/24/2012	$249.28
	Amazon.com	05/24/2012	$144.32
	BI-LO 587	05/29/2012	$32.76
			$3,114.70
ALPHONSO SMITH	Best Buy 00005207	05/02/2012	$4,200.00
	ATHLETIC EQPMT MGRS ASCN	05/08/2012	$270.00
	WALMART.COM 8009666546	05/10/2012	$624.52
	WM SUPERCENTER#3222	05/14/2012	$25.05
	PREMIER AUTO WASH	05/18/2012	$32.95
	YAHOO CLEMSONEQUIPME	05/29/2012	$12.95
			$5,165.47
ALTA MAE MARVIN	WALGREENS #9284	05/02/2012	$20.32
	WM SUPERCENTER#1358	05/04/2012	$50.03
	STOKES LOCK & KEY	05/07/2012	$11.10
	USPS 45914004829805314	05/07/2012	$45.00
	VERIZON SB	05/07/2012	$46.05
	HILL TIRE CENTER	05/08/2012	$529.45
	CTS FRONTIER PHONE PAY	05/14/2012	$155.22
	KONICA MINOLTA BUSINESS	05/19/2012	$184.37
	WALGREENS #9284	05/23/2012	$18.94
			$1,060.48
ALTHEIA LESLEY RICHARDSON	HIGHEREDJOBS.COM	05/01/2012	$180.00
	OFFICEMAX CT IN#577276	04/30/2012	$47.98
	MR. KNICKERBOCKER-CLEMSO	04/30/2012	$1,154.74
	HISPANIC OUTLOOK IN HIGHE	04/30/2012	$195.00
	TIPS/HEALTH COMMUNICATION	05/04/2012	$225.00
	Amazon.com	05/09/2012	$143.21
	EDG - GREEKGEAR.COM	05/08/2012	$294.05
	ENTERPRISE RENT-A-CAR	05/09/2012	$111.36
	ENTERPRISE RENT-A-CAR	05/09/2012	$111.36
	ENTERPRISE RENT-A-CAR	05/09/2012	$111.36
	ENTERPRISE RENT-A-CAR	05/09/2012	$111.36
	ENTERPRISE RENT-A-CAR	05/09/2012	$111.36
	VZWRLSS IVR VE	05/11/2012	$42.15
	OFFICEMAX CT IN#772863	05/10/2012	$13.81
	HAZINGPREVE	05/10/2012	$1,400.00
	OFFICEMAX CT IN#762185	05/09/2012	$27.22
	KONICA MINOLTA BUSINESS	05/11/2012	$224.29
	AGENT FEE 0377085308465	05/11/2012	$25.00
	USAIRWAYS 0377085308465	05/11/2012	$539.70
	ELON UNIVERSITY	05/15/2012	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#854141	05/15/2012	$20.53
	OFFICEMAX CT IN#976972	05/22/2012	$82.42
	DELTA AIR 0067063034416	05/22/2012	$476.70
	OFFICEMAX CT IN#986065	05/23/2012	$183.70
	OFFICEMAX CT IN#010059	05/24/2012	$113.94
	OU CCE REG WEB	05/23/2012	$750.00
	KONICA MINOLTA BUSINESS	05/26/2012	$132.61
	OFFICEMAX CT IN#045466	05/26/2012	$5.10
	OFFICEMAX CT IN#067758	05/29/2012	$71.53
	OFFICEMAX CT IN#061373	05/29/2012	$59.09
	OFFICEMAX CT IN#087336	05/30/2012	$326.15
	DISPLAYS2GOCOM	05/30/2012	$150.47
			$7,591.19
ALTON D. SMITH	TIKI HUT, INC	04/29/2012	$106.06
	CLEMSON-UNIV-BOOKS #4900	05/07/2012	$109.75
	WM SUPERCENTER#1123	05/08/2012	$49.82
			$265.63
AMANDA HAYS	Amazon.com	05/03/2012	$39.00
	Amazon.com	05/03/2012	$28.99
	Amazon.com	05/03/2012	$279.99
	WUFOO.COM/CHARGE	05/05/2012	$29.95
	THE GREEN GROUP,LLC	05/03/2012	$801.33
	USAIRWAYS 0377000910879	05/11/2012	$852.20
	ATAFA.COM/OPENTIP.COM	05/15/2012	$544.04
	PREMIER TABLE LINENS	05/15/2012	$52.33
	PREMIER TABLE LINENS	05/15/2012	$44.33
	PRINTGLOBE INC	05/23/2012	$110.00
			$2,782.16
AMANDA PETERSON	CU-OUTDOOR LAB	05/09/2012	$87.50
	NTHP GLASS HOUSE	05/11/2012	$510.00
	FEDEX 872399797062	05/20/2012	$22.72
			$620.22
AMBER J. LANGE	WM SUPERCENTER#1123	05/01/2012	$25.92
	WM SUPERCENTER#1123	05/01/2012	$256.19
			$282.11
AMY LAWTON RAUH	USAIRWAYS 0377063024851	05/22/2012	$633.80
	AMAZON MKTPLACE PMTS	05/23/2012	$52.19
			$685.99
AMY MATTHEWS	ARGUS SOFTWARE	04/30/2012	$400.00
	SURVEYMONKEY.COM	05/21/2012	$204.00
	NAIOP	05/23/2012	$295.00
			$899.00
AMY MORAN	VWR INTERNATIONAL INC	05/02/2012	$121.47
	GULF SPECIMEN MARINE LAB	05/11/2012	$121.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	PLN PRICELINE.COM AIR	05/17/2012	$7.00
	UNITED AIR 0167085772167	05/16/2012	$369.70
	PREMIUM AQUATICS	05/18/2012	$479.90
	VWR INTERNATIONAL INC	05/27/2012	$167.06
	DIVING FOR SCIENCE 2011	05/30/2012	$370.00
			$1,636.13
ANAND D JAYAKARAN	AQUATICINFO	05/03/2012	$2,250.00
	ELSEVIER CONFERENCES	05/04/2012	$550.00
	SUNY ESF OUT REACH	05/10/2012	$355.00
	Bestbuy.com 00009944	05/13/2012	$76.29
	WM SUPERCENTER#0625	05/15/2012	$100.22
	WWW.NEWEGG.COM	05/18/2012	$12.12
	CAMPBELL SCIENTIFIC INC	05/21/2012	$2,254.19
	FONDRIEST ENVIRONMENTAL I	05/29/2012	$2,241.20
	FORESTRY SUPPLIERS	05/29/2012	$1,395.14
			$9,234.16
ANAND K GRAMOPADHYE	PAYPAL AEINTERNATI	04/30/2012	$395.00
	GETTY IMAGES	05/01/2012	$50.00
	INSTITUTE OF INDUSTRIAL E	05/01/2012	$790.00
	SOUTHWESTAIR5262437688819	04/30/2012	$517.20
	DAVIS BUSINESS SYSTEMS	05/02/2012	$82.54
	SC BCB OFF OF RES HEALTH	05/02/2012	$1,347.50
	SOUTHWESTAIR5262438209565	05/02/2012	$171.10
	ACCTS RECEIVABLE	05/03/2012	$225.00
	GETTY IMAGES	05/03/2012	$260.00
	CAMPUS COPY SHOP	05/02/2012	$187.25
	RALPHS STORE AND TROPHY S	05/02/2012	$564.45
	TIGER TOWN GRAPHICS	05/02/2012	$1,968.80
	JAMES F MARTIN INN	05/03/2012	$264.18
	RYDER ENGRAVING	05/03/2012	$8.05
	JAMES F MARTIN INN	05/03/2012	$109.89
	WM SUPERCENTER#0631	05/07/2012	$42.76
	SURVEYMONKEY.COM	05/09/2012	$199.00
	INSTITUTE OF INDUSTRIAL E	05/16/2012	$149.00
	PAYPAL INK4 INC	05/17/2012	$68.21
	B & H PHOTO-VIDEO.COM	05/18/2012	$1,797.00
	B & H PHOTO-VIDEO.COM	05/21/2012	$651.82
	PARTS EXPRESS	05/21/2012	$79.06
	WWW.NEWEGG.COM	05/21/2012	$844.60
	GOOGLE DJDeals com	05/21/2012	$179.98
	NEXTWAREHOUSE.COM	05/21/2012	$83.99
	WWW.NEWEGG.COM	05/22/2012	$2,135.55
	WWW.NEWEGG.COM	05/22/2012	$299.99
	AMAZON MKTPLACE PMTS	05/22/2012	$55.80
	WWW.NEWEGG.COM	05/23/2012	$20.37
	AMAZON MKTPLACE PMTS	05/23/2012	$229.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	WWW.NEWEGG.COM	05/23/2012	$38.98
	NETWORK FOR GOOD	05/22/2012	$46.00
	WWW.NEWEGG.COM	05/23/2012	$13.16
	AMAZON MKTPLACE PMTS	05/23/2012	$636.44
	HILTON BONNET CREEK	05/24/2012	$805.52
	HILTON BONNET CREEK	05/24/2012	$895.52
	Amazon.com	05/27/2012	$56.32
	PAYPAL INK4 INC	05/30/2012	$22.47
	EB INFORMS MSOM MANUF	05/30/2012	$100.00
	USAIRWAYS 0377064520389	05/29/2012	$399.70
			$16,792.19
ANDREA OWENS	AT&T DATA	05/07/2012	$30.00
	AASHE #2- MEMBERSHIP	05/09/2012	$1,610.00
	PAYPAL INK4 INC	05/14/2012	$27.02
	STAPLES 00111807	05/15/2012	$18.92
	PAYPAL INK4 INC	05/17/2012	$27.02
	CLEMSON-UNIV-BOOKS #4900	05/21/2012	$98.40
	CTO GOTOMEETING.COM	05/21/2012	$49.00
	PAYPAL INK4 INC	05/23/2012	$370.49
	KYOCERA DOCUMENT SOLUTION	05/22/2012	$270.27
	PAYPAL INK4 INC	05/23/2012	$12.30
			$2,513.42
ANDREW S MOUNT	THORLABS	05/01/2012	$8.80
	DELTA AIR 0067063007832	05/22/2012	$419.60
	DELTA AIR 0067063007831	05/22/2012	$419.60
	INVITROGEN 21935240	05/24/2012	$218.28
			$1,066.28
ANDY W LEE	Amazon.com	05/03/2012	$39.99
			$39.99
ANGELA FRASER	USPS POSTAL ST66100207	05/04/2012	$32.05
	HAYNEEDLE INC	05/07/2012	$269.98
	STAPLS9227822585000	05/08/2012	$109.10
	STAPLS3142512809000	05/08/2012	$69.54
	AMAZON MKTPLACE PMTS	05/14/2012	$53.99
	AMAZON MKTPLACE PMTS	05/15/2012	$9.19
	Amazon.com	05/16/2012	$36.59
	AMAZON MKTPLACE PMTS	05/17/2012	$58.99
	AMAZON MKTPLACE PMTS	05/20/2012	$48.64
	AMERICAN AI 0017062197472	05/18/2012	$546.20
	EXPEDIA 146360965427	05/19/2012	$7.00
	DELTA AIR 0067061930729	05/17/2012	$531.60
	Amazon.com	05/21/2012	$53.94
	AMAZON MKTPLACE PMTS	05/23/2012	$63.62
	AMAZON MKTPLACE PMTS	05/22/2012	$49.72
	USAIRWAYS 0377062766827	05/21/2012	$493.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	AMAZON MKTPLACE PMTS	05/30/2012	$66.97
			$2,500.82
ANGELA P. FORBES	AMAZON MKTPLACE PMTS	05/01/2012	$67.80
	WILSONS	05/02/2012	$763.62
	PAYPAL NACAA	05/14/2012	$300.00
	ACADEMY SPORTS #137	05/18/2012	$178.65
	WILSONS	05/18/2012	$107.50
	TRACTOR SUPPLY #1163	05/25/2012	$637.63
	ACADEMY SPORTS #137	05/29/2012	$106.95
			$2,162.15
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
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	SC LAW ENFORCEMENT	05/03/2012	$25.00
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	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
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	SC LAW ENFORCEMENT	05/08/2012	$25.00
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	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
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	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
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	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
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	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
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	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
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	SC LAW ENFORCEMENT	05/25/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
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	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$6,325.00
ANN B SMITH	USPS.COM CLICK66100611	05/04/2012	$8.25
	USPS.COM CLICK66100611	05/17/2012	$17.75
			$26.00
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	05/01/2012	$442.62
	CVS PHARMACY #4026 Q03	05/02/2012	$31.55
	GRIFF'S FARM AND H	05/11/2012	$522.40
	GRIFF'S FARM AND H	05/11/2012	$36.99
	LOWES #01635	05/16/2012	$2,461.59
	GRIFF'S FARM AND H	05/18/2012	$147.58
	LOWES #01635	05/18/2012	$2,322.25
	BI-LO 566	05/19/2012	$14.99
	GRIFF'S FARM AND H	05/21/2012	$40.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	TRI-COUNTY ACE BLDRS S	05/22/2012	$251.60
	DV DOVER ENG CATALOG	05/25/2012	$418.04
	GRIFF'S FARM AND H	05/29/2012	$393.90
			$7,084.20
ANNEL K GREENE	AMERICAN AI 0010634601491	05/05/2012	$37.00
	AMERICAN AI 0012367602827	05/05/2012	$479.20
	VWR INTERNATIONAL INC	05/07/2012	$84.87
	VWR INTERNATIONAL INC	05/07/2012	$345.41
	VWR INTERNATIONAL INC	05/07/2012	$84.52
	VWR INTERNATIONAL INC	05/07/2012	$24.18
	VWR INTERNATIONAL INC	05/07/2012	$84.87
	VWR INTERNATIONAL INC	05/07/2012	$110.78
	OFFICEMAX CT IN#774222	05/11/2012	$53.12
	OFFICEMAX CT IN#774261	05/11/2012	$163.34
	RIZNO UNIFORM DIV	05/18/2012	$74.94
	VWR INTERNATIONAL INC	05/24/2012	$149.71
	VWR INTERNATIONAL INC	05/27/2012	$142.20
	VWR INTERNATIONAL INC	05/27/2012	$628.30
	LOWES #03071	05/28/2012	$67.14
	QC SUPPLY	05/29/2012	$38.31
			$2,567.89
ANNETTE GAMBLE	FEDEX 875658437158	05/01/2012	$73.25
	OFFICEMAX CT IN#598744	05/01/2012	$19.26
	FEDEX 875658437147	05/02/2012	$67.37
	FEDEX 875658437169	05/02/2012	$61.79
	Amazon.com	05/02/2012	$18.01
	AMAZON MKTPLACE PMTS	05/02/2012	$340.67
	OFFICEMAX CT IN#663672	05/03/2012	$116.07
	Amazon.com	05/03/2012	$6.93
	FEDEX 899588700010	05/06/2012	$59.39
	FEDEX 899588699972	05/06/2012	$54.44
	FEDEX 899588699961	05/06/2012	$54.44
	STAPLES 00111807	05/07/2012	$14.86
	FEDEX 842502722568	05/09/2012	$67.72
	WM SUPERCENTER#3222	05/15/2012	$109.04
	FEDEX 875658437114	05/15/2012	$79.23
	AMAZON MKTPLACE PMTS	05/18/2012	$5.76
	HOBBY LOBBY #332	05/18/2012	$224.55
	HOBBY LOBBY #332	05/19/2012	$167.26
	AMAZON MKTPLACE PMTS	05/18/2012	$9.35
	AMAZON MKTPLACE PMTS	05/21/2012	$28.40
	AMAZON MKTPLACE PMTS	05/21/2012	$35.16
	AMAZON MKTPLACE PMTS	05/21/2012	$8.95
	AMAZON MKTPLACE PMTS	05/21/2012	$53.60
	Amazon.com	05/21/2012	$34.05
	Amazon.com	05/21/2012	$18.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	OFFICEMAX CT IN#977633	05/22/2012	$940.05
	Amazon.com	05/22/2012	$133.76
	AMAZON MKTPLACE PMTS	05/22/2012	$37.36
	BAL BALLARD DESIGNS	05/22/2012	$173.18
	BAL BALLARD DESIGNS	05/23/2012	$408.87
	FEDEX 875658437228	05/27/2012	$71.10
	FEDEX 899588699847	05/27/2012	$59.65
	TARGET 00011981	05/28/2012	$171.22
	GARDEN RIDGE - 018	05/30/2012	$255.29
			$3,978.44
ANOLYN K WATKINS	FEDEX 877070695120	05/03/2012	$85.69
	FEDEX 877070695142	05/06/2012	$69.14
	FEDEX 877070695131	05/06/2012	$54.44
	FEDEX 877070695153	05/06/2012	$54.44
	NCIIA	05/07/2012	$500.00
	OFFICEMAX CT IN#699897	05/10/2012	$78.38
	FEDEX 877070695820	05/13/2012	$18.35
	FEDEX 877070695830	05/13/2012	$19.05
	XEROX CORPORATION/RBO	05/15/2012	$309.12
	COMMUNICATION GRAPHICS	05/15/2012	$1,796.90
	RALPHS STORE AND TROPHY S	05/15/2012	$13.15
	FEDEX 865874352833	05/17/2012	$42.91
	FEDEX 877070695841	05/20/2012	$63.09
	LYNDA.COM	05/22/2012	$37.50
	PAYPAL INK4 INC	05/22/2012	$400.45
	FEDEX 865715967771	05/23/2012	$55.58
	FEDEX 877070695900	05/23/2012	$19.05
	Amazon.com	05/30/2012	$108.04
	FEDEX 865715967944	05/29/2012	$57.65
	FEDEX 851808313909	05/30/2012	$57.65
			$3,840.58
ANTHONY J. PUTNAM	USPS 45168006329807708	05/02/2012	$5.00
	MICRODAQ COM LTD	05/08/2012	$193.11
	ZORO TOOLS INC	05/11/2012	$68.81
	ROGERS AND CALLCOTT	05/11/2012	$1,294.11
	TRI-COUNTY ACE BLDRS S	05/23/2012	$43.04
	THE UPS STORE 3497	05/24/2012	$9.95
	TRI-COUNTY ACE BLDRS S	05/25/2012	$16.57
	USPS 45168006329807708	05/30/2012	$5.00
			$1,635.59
ANTHONY P KEINATH	HELENA CHEM CO 32061	05/03/2012	$894.04
	HELENA CHEM CO 32061	05/09/2012	$499.10
	BWI - GREENVILLE/	05/15/2012	$62.22
	WM SUPERCENTER#1748	05/16/2012	$97.81
	UNITED AIR 0162328337686	05/22/2012	$216.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	UNITED AIR 0162328336565	05/22/2012	$214.60
	LOWES #00655	05/25/2012	$39.98
			$2,024.35
APRIL HAYNES	HP DIRECT-PUBLICSECTOR	05/01/2012	$1,383.29
	CLEMSON APPLE STORE	05/02/2012	$32.09
	FEDEX 793503939953	05/02/2012	$51.02
	FEDEX 793503939910	05/02/2012	$51.02
	USAIRWAYS 0377000884338	05/03/2012	$443.20
	SIAM	05/05/2012	$345.00
	PAYPAL PAYPAL2	05/08/2012	$520.00
	IEEE PRODUCTS & SERVICES	05/08/2012	$16.00
	IEEE WEB CONFERENCE REG	05/09/2012	$500.00
	FEDEX 865863786993	05/08/2012	$54.95
	STARTLY CE SOFT	05/10/2012	$59.95
	AVANGATE RETROSPECT.CO	05/10/2012	$539.00
	WWW.NEWEGG.COM	05/10/2012	$299.99
	SOUTHWESTAIR5260610621540	05/12/2012	$10.00
	SOUTHWESTAIR5260610621537	05/12/2012	$10.00
	SOUTHWESTAIR5262440332915	05/12/2012	$592.70
	SOUTHWESTAIR5260610594146	05/11/2012	$10.00
	SOUTHWESTAIR5260610621539	05/12/2012	$10.00
	SOUTHWESTAIR5262440332916	05/12/2012	$592.70
	SOUTHWESTAIR5262440204957	05/11/2012	$404.70
	PROVUE DEVELOPMENT	05/11/2012	$299.00
	SOUTHWESTAIR5260610594145	05/11/2012	$10.00
	AGENT FEE 8900562191556	05/12/2012	$80.00
	SOUTHWESTAIR5260610621538	05/12/2012	$10.00
	AMAZON MKTPLACE PMTS	05/24/2012	$56.70
	AMAZON MKTPLACE PMTS	05/23/2012	$63.94
	AMAZON MKTPLACE PMTS	05/24/2012	$15.38
	ENAR	05/24/2012	$100.00
	Amazon.com	05/25/2012	$196.42
	Amazon.com	05/25/2012	$65.81
	Amazon.com	05/25/2012	$103.88
	Amazon.com	05/25/2012	$451.83
	Amazon.com	05/30/2012	$57.97
	AMAZON MKTPLACE PMTS	05/30/2012	$98.99
	KEY CURRICULUM PRESS	05/30/2012	$74.95
	Amazon.com	05/30/2012	$170.41
			$7,780.89
ARTHUR JEROME SCOTT	LOWES #03071	05/03/2012	$37.42
	FINDTAPE COM	05/04/2012	$381.65
	WM SUPERCENTER#3222	05/19/2012	$97.23
	LOWES #03071	05/22/2012	$180.27
			$696.57

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	Amazon.com	05/02/2012	$41.91
	COLEPARMER 00106013	05/02/2012	$237.00
	FEDEX 08602575	05/05/2012	$26.64
	WWW.ACEHARDWARE.COM	05/04/2012	$74.23
	G&K SERVICES 157	05/07/2012	$24.17
	G&K SERVICES 157	05/07/2012	$24.17
	G&K SERVICES 157	05/07/2012	$24.17
	G&K SERVICES 157	05/07/2012	$24.68
	SPHEROTECH INC.	05/10/2012	$145.00
	AMAZON MKTPLACE PMTS	05/10/2012	$93.95
	LOWES #03071	05/11/2012	$11.87
	MARTIN MICROSCOPE COMPAN	05/14/2012	$40.24
	SPHEROTECH INC.	05/15/2012	$325.00
	LOWES #00728	05/15/2012	$116.98
	SPHEROTECH INC.	05/16/2012	$160.00
	MODERN TECH INC	05/17/2012	$2,486.00
	FEDEX 08704928	05/20/2012	$79.34
	FEDEX 08689229	05/19/2012	$10.68
	RADIOSHACK.COM	05/18/2012	$50.22
	OFFICEMAX CT IN#792294	05/22/2012	$24.61
	MCMASTER-CARR	05/21/2012	$36.62
	SHERWIN WILLIAMS #2658	05/22/2012	$14.74
	CANNON & SONS, INC.	05/23/2012	$37.42
	VWR SARGENT WELCH	05/25/2012	$19.00
	AIRGAS NAT WELDERS #25	05/25/2012	$22.47
	MCMASTER-CARR	05/24/2012	$36.74
	FEDEX 08741445	05/27/2012	$73.91
	AIRGAS NAT WELDERS #25	05/25/2012	$6.42
	AIRGAS NAT WELDERS #25	05/25/2012	$6.42
	AIRGAS NAT WELDERS #25	05/25/2012	$16.05
	AIRGAS NAT WELDERS #25	05/25/2012	$10.94
	AIRGAS NAT WELDERS #25	05/25/2012	$43.96
	AIRGAS NAT WELDERS #25	05/25/2012	$3.21
	AIRGAS NAT WELDERS #25	05/25/2012	$9.63
	AIRGAS NAT WELDERS #25	05/25/2012	$22.47
	AIRGAS NAT WELDERS #25	05/25/2012	$12.84
	AIRGAS NAT WELDERS #25	05/25/2012	$5.47
	AIRGAS NAT WELDERS #25	05/25/2012	$22.47
	AIRGAS NAT WELDERS #25	05/25/2012	$9.63
	AIRGAS NAT WELDERS #25	05/25/2012	$10.94
	MCMASTER-CARR	05/25/2012	$64.28
	AIRGAS NAT WELDERS #25	05/25/2012	$7.28
	B & H PHOTO-VIDEO.COM	05/26/2012	$42.08
	B & H PHOTO-VIDEO.COM	05/26/2012	$42.08
	PAYPAL MARTINMICRO	05/30/2012	$540.00
	PAYPAL BESTBUY COM	05/30/2012	$533.92

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AMAZON MKTPLACE PMTS	05/30/2012	$19.58
			$5,691.43
BARBARA A BROWN	PAYPAL LGWCONSULTI	05/08/2012	$2,400.00
	THE UPS STORE 3985	05/12/2012	$8.89
			$2,408.89
BARBARA BLACKMON	NEW ENGLAND BIOLABS INC	04/30/2012	$536.00
	INTEGRATED DNA TECH	04/30/2012	$95.50
	EPICENTRE TECHNOLOGIES	05/07/2012	$485.00
	BIOLINE USA INC	05/09/2012	$460.00
	MP BIOMEDICALS LLC	05/17/2012	$158.00
	BIO RAD SC-00127614	05/22/2012	$1,698.00
	AGILENTTECHNOLOGIES	05/24/2012	$357.16
	AGILENTTECHNOLOGIES	05/24/2012	$62.34
			$3,852.00
BARBARA HAMBERG	CLEMSON APPLE STORE	05/02/2012	$592.66
	ADOBE SYSTEMS, INC.	05/03/2012	$199.00
	DELTA AIR 0067063070582	05/22/2012	$1,311.70
	EXPEDIA 146483740081	05/23/2012	$7.00
			$2,110.36
BARBARA J HOSKINS	SPIRIT TELECOM	05/10/2012	$3.42
	ATT CONS PHONE PMT	05/14/2012	$533.11
	CLEMSON APPLE STORE	05/22/2012	$60.93
	KYOCERA DOCUMENT SOLUTION	05/23/2012	$994.38
	SURVEYMONKEY.COM	05/26/2012	$19.95
			$1,611.79
BARBARA J SPEZIALE	SWAMPFOXLLC	05/01/2012	$199.00
	Amazon.com	05/04/2012	$78.22
	AMAZON MKTPLACE PMTS	05/05/2012	$103.50
	Amazon.com	05/04/2012	$14.93
	AMAZON MKTPLACE PMTS	05/16/2012	$429.95
	Amazon.com	05/17/2012	$85.00
	Amazon.com	05/17/2012	$25.87
	Amazon.com	05/21/2012	$39.13
	AMAZON MKTPLACE PMTS	05/21/2012	$33.64
	USAIRWAYS 0372471806541	05/21/2012	$470.10
	Amazon.com	05/24/2012	$5.76
	AMAZON MKTPLACE PMTS	05/30/2012	$49.90
			$1,535.00
BARBARA PIEKUTOWSKI	DAVIS BUSINESS SYSTEMS	05/04/2012	$48.15
	FEDEX 494561402302	05/10/2012	$70.91
	FEDEX 793535585898	05/10/2012	$16.47
	FEDEX 793546502970	05/13/2012	$21.63
	FEDEX 798371929952	05/11/2012	$19.65
	PERSONNEL CONCEPTS	05/14/2012	$15.90

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 299821615000054	05/15/2012	$21.21
	FEDEX 798401960039	05/20/2012	$22.49
	FEDEX 798409925634	05/20/2012	$24.40
	FEDEX 793578959471	05/24/2012	$7.93
	FEDEX 867503201636	05/24/2012	$65.68
	FEDEX 798424609088	05/25/2012	$19.65
	FEDEX 798417563702	05/26/2012	$52.06
	FEDEX 299821615000061	05/29/2012	$22.78
			$428.91
BARRY BOWEN	GOOGLE BatteryClerk	05/03/2012	$110.00
	TRI-COUNTY ACE BLDRS S	05/09/2012	$31.07
	SYX TIGERDIRECT.COM	05/09/2012	$80.44
	LOWES #03071	05/12/2012	$256.68
	WM SUPERCENTER#3222	05/14/2012	$318.86
			$797.05
BERT L HENDERSON	JUDGE KELLER'S STORE	05/03/2012	$32.05
	NACDA & AFFILIATES	05/11/2012	$375.00
	NACDA & AFFILIATES	05/11/2012	$375.00
	NACDA & AFFILIATES	05/11/2012	$375.00
	SUSAN'S HALLMARK	05/23/2012	$32.49
			$1,189.54
BLAKE M. LANFORD	NATIONAL 4-H COUNCIL SUPP	05/01/2012	$190.25
	CLEMSON UNIVERSITY	05/03/2012	$7.50
	NACDEP	05/03/2012	$75.00
	CLEMSON UNIVERSITY	05/15/2012	$120.00
	OFFICE DEPOT #2179	05/24/2012	$14.03
	NATIONAL 4-H COUNCIL SUPP	05/24/2012	$16.82
			$423.60
BOB MCANALLY	SAFECART.COM REMO RECO	05/01/2012	$59.94
	VIDEO BLOCKS	05/03/2012	$79.00
	BIAS, INC	05/08/2012	$129.00
	SHI CORP	05/18/2012	$979.56
	AMAZON MKTPLACE PMTS	05/19/2012	$34.08
	AMAZON MKTPLACE PMTS	05/19/2012	$96.80
	BSW	05/18/2012	$1,193.82
	B & H PHOTO-VIDEO.COM	05/29/2012	$542.20
			$3,114.40
BRAD POORE	BLUE RIDGE MACHINE AND	04/27/2012	$31.80
	THE ATHLETIC DEPARTMENT	05/01/2012	$184.32
	LOWES #01635	05/03/2012	$42.34
	OCONEE WELDING SUPPLY INC	05/03/2012	$157.41
	BLUE RIDGE MACHINE AND	05/09/2012	$73.14
	OCONEE WELDING SUPPLY INC	05/14/2012	$60.42
	LOWES #01635	05/15/2012	$7.78
	LOWES #01635	05/22/2012	$42.51

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	TRI-COUNTY ACE BLDRS S	05/24/2012	$16.37
	C C DICKSON CO 1100	05/29/2012	$114.23
	COLONY TOOL, INC	05/30/2012	$53.61
	BOGGS TRACTOR COMPANY INC	05/30/2012	$47.30
			$831.23
BRADLEY D. STANCIL	USPS 45690006729829090	05/10/2012	$21.80
			$21.80
BRADLEY L. RAUH	PMS INSTUMENT COMPANY	05/09/2012	$1,383.25
	HAMILTON BEACH BRANDS	05/10/2012	$192.35
	PAPERMART	05/11/2012	$64.93
	CHEESE CLOTH	05/10/2012	$275.62
	THE WEBSTAURANT STORE	05/26/2012	$122.28
	SAMPLEPREP	05/25/2012	$1,924.07
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$37.12
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$52.38
			$4,052.00
BRENDA GOODMAN	SHARP BUS SYS CAROLINAS	05/03/2012	$639.20
	FORMS AND SUPPLY - AOPD	05/04/2012	$6.36
	FEDEX 865715967977	05/05/2012	$132.35
	UNITED AIR 0167099306469	05/10/2012	$643.70
	AGENT FEE 8900562191551	05/10/2012	$40.00
	USPS 45804006729808797	05/12/2012	$5.75
	PAYPAL INK4 INC	05/15/2012	$22.47
	EDITME	05/16/2012	$119.70
	WUFOO.COM/CHARGE	05/21/2012	$259.00
	MANPOWER	05/24/2012	$384.98
	USPS 45804006729808797	05/24/2012	$5.75
	PAYPAL INK4 INC	05/30/2012	$19.53
			$2,278.79
BRETT A WRIGHT	1800GOFEDEX 10010007	05/10/2012	$119.25
	SURVEYMONKEY.COM	05/11/2012	$200.00
	CLEMSON-UNIV-BOOKS #4900	05/15/2012	$21.38
	FEDEX 182690815000154	05/29/2012	$13.84
	FEDEX 182690815000147	05/29/2012	$13.84
	FEDEX 182690815000161	05/29/2012	$13.84
			$382.15
BRIAN BEER	SPIRIT TELECOM	05/10/2012	$6.53
	COMPORIUM-LTC RP	05/14/2012	$45.38
	COMPORIUM-LTC RP	05/14/2012	$145.65
	TRACTOR SUPPLY # 1306	05/15/2012	$10.79
	EXPRESS LUBE	05/16/2012	$44.77
	DIAMOND SPRINGS WATER	05/18/2012	$16.79
	USPS 45474009232308868	05/21/2012	$3.14
			$273.05

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	VZWRLSS IVR VE	05/10/2012	$646.17
	UPS 000063R1R405052012	05/10/2012	$12.38
	OFFICEMAX MANUAL	05/11/2012	$2,358.62
	THE CHRONICLE	05/18/2012	$285.00
	JOBTARGET LLC	05/17/2012	$250.00
	BOXWOOD TECH	05/17/2012	$295.00
	THE CHRONICLE	05/18/2012	$175.00
	UPS 0000704474	05/20/2012	$81.29
	THE UPS STORE 3497	05/21/2012	$79.93
	JOBTARGET LLC	05/23/2012	$250.00
	BOXWOOD TECH	05/23/2012	$295.00
	BOXWOOD TECH	05/23/2012	$250.00
	THE CHRONICLE	05/25/2012	$285.00
	THE CHRONICLE	05/25/2012	$175.00
	UPS 000063R1R4	05/27/2012	$84.82
	UPS 0000704474	05/27/2012	$11.69
			$5,534.90
BRIAN J WILLIAMS	USPS 45332004429804572	05/01/2012	$45.00
	WWW.NEWEGG.COM	05/03/2012	$399.99
	BASS PRO SHOPS	05/09/2012	$97.19
	FASTENAL COMPANY01	05/14/2012	$24.61
	FOOD LION #1198	05/22/2012	$8.47
	GEORGETOWN AUTO PARTS	05/30/2012	$5.08
			$580.34
BRIAN K. WARD	FEC	05/01/2012	$122.97
	LOWES #00497	05/07/2012	$60.56
	LOWES #00655	05/21/2012	$32.58
	OFFICE MAX	05/21/2012	$97.64
			$313.75
BRUCE FORTNUM	IRRIGATION DIRECT, INC.	05/10/2012	$332.70
	ADOBE SYSTEMS, INC.	05/17/2012	$119.00
	CALS EVENTS & MERCHANDIS	05/18/2012	$125.00
	SIGMA XI THE SCIENTIFIC R	05/23/2012	$100.00
	YOUSENDIT INC	05/24/2012	$9.99
	TARGET 00014522	05/28/2012	$73.42
	PIGGLY WIGGLY 005	05/29/2012	$68.08
	PIGGLY WIGGLY 005	05/29/2012	$205.10
	OFFICE DEPOT #336	05/28/2012	$27.51
			$1,060.80
BRUCE KESLER	C C DICKSON CO 1100	05/01/2012	$27.44
	TRI-COUNTY ACE BLDRS S	05/02/2012	$35.57
	LOWES #03071	05/03/2012	$63.38
	AMERICAN INDUSTRIES IN	05/03/2012	$121.03
	STAPLES 00111807	05/08/2012	$10.59
	THE HOME DEPOT #1130	05/08/2012	$44.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	THE WEBSTAURANT STORE	05/10/2012	$220.48
	LOWES #03071	05/15/2012	$318.53
	C C DICKSON CO 1100	05/15/2012	$108.44
	SHERWIN WILLIAMS #2230	05/15/2012	$37.20
	LOWES #03071	05/18/2012	$163.38
	STRICKLAND MARINE CENTER	05/22/2012	$4.49
	LOWES #03071	05/24/2012	$149.15
	LOWES #03071	05/24/2012	$119.56
	TRI-COUNTY ACE BLDRS S	05/29/2012	$54.99
	C C DICKSON CO 1100	05/30/2012	$50.34
			$1,528.91
BRUCE MARTIN	Best Buy 00008268	05/01/2012	$16.19
	AMS, INC.	05/10/2012	$388.56
	Best Buy 00008268	05/22/2012	$365.00
	AMAZON MKTPLACE PMTS	05/22/2012	$52.47
	AMAZON MKTPLACE PMTS	05/23/2012	$17.98
	PIONEER PLASTICS #0001	05/23/2012	$73.32
	TRIMBLE NAVIGATION	05/25/2012	$60.00
	CAROLINA HARDWARE	05/28/2012	$29.37
			$1,002.89
C BRADLEY THOMPSON	Amazon.com	05/02/2012	$16.77
	DELTA AIR 0062304267508	05/02/2012	$428.70
	USAIRWAYS 0372469769768	05/03/2012	$184.10
	AMERICAN AI 0012367542092	05/03/2012	$231.60
	AMERICAN AI 0012367541400	05/03/2012	$349.10
	USAIRWAYS 0372469768917	05/03/2012	$524.70
	USAIRWAYS 0372469776209	05/03/2012	$435.60
	AMERICAN AI 0010634561082	05/03/2012	$14.00
	Amazon.com	05/07/2012	$24.44
	Amazon.com	05/07/2012	$16.96
	Amazon.com	05/14/2012	$18.35
	THE FOUNDATION FOR ECONOM	05/14/2012	$50.00
	CTC CONSTANTCONTACT.COM	05/18/2012	$40.00
	Amazon.com	05/22/2012	$16.36
	Amazon.com	05/23/2012	$18.96
	Amazon.com	05/23/2012	$11.98
	AMAZON MKTPLACE PMTS	05/23/2012	$4.02
	RAMADA INN	05/24/2012	$68.82
	RAMADA INN	05/24/2012	$68.82
	Amazon.com	05/29/2012	$16.98
			$2,540.26
CALVIN SAWYER	HOSECRAFT USA	05/04/2012	$411.52
	AMAZON MKTPLACE PMTS	05/10/2012	$97.89
	THE LAB DEPOT, INC.	05/09/2012	$99.27
	Amazon.com	05/13/2012	$59.74

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN SAWYER	HANES GEO COMPONENTS	05/14/2012	$227.91
	TRI-COUNTY ACE BLDRS S	05/15/2012	$5.24
	DELTA AIR 0062305356749	05/16/2012	$710.70
	NORTHWESTERN SUPPLY, I	05/29/2012	$20.86
			$1,633.13
CANDICE JONES	WM SUPERCENTER#1123	05/25/2012	$2.97
			$2.97
CARL W. MYERS	LOWES #03071	05/17/2012	$7.68
	CLEMSON AUTO PARTS	05/29/2012	$51.55
			$59.23
CARLA RATHBONE	CRUCIAL.COM	05/02/2012	$54.98
	CRUCIAL.COM	05/11/2012	$45.99
	INDEED	05/18/2012	$25.31
	INK 4 INC.	05/22/2012	$12.31
			$138.59
CAROL FOSTER MOSLEY	STAPLES 00111807	05/03/2012	$95.39
	TRI-COUNTY ACE BLDRS S	05/08/2012	$18.13
	GREENSOUTH EQ WILLIAMSTON	05/10/2012	$114.84
	LOWES #03071	05/16/2012	$235.26
	CUTLER SUPPLY INC	05/18/2012	$210.99
	TRACTOR SUPPLY #1210	05/18/2012	$116.68
			$791.29
CAROLYN WAKEFIELD	JAMES F MARTIN INN	04/27/2012	$219.78
	AVINET INC	04/30/2012	$24.13
	WILDLIFE MATERIALS, INC	05/03/2012	$79.00
	ADVANCED TELEMETRY SYSTEM	05/03/2012	$1,264.50
	VZWRLSS APOCC VISE	05/05/2012	$48.61
	FORESTRY SUPPLIERS	05/03/2012	$166.75
	NATIONAL BAND & TAG	05/03/2012	$147.10
	BAY FARM SERVICE INC	05/04/2012	$31.90
	TELONICS INC	05/08/2012	$340.02
	TELONICS INC	05/10/2012	$237.68
	FEDEX 846361581582	05/11/2012	$55.13
	FORESTRY SUPPLIERS	05/18/2012	$14.25
	DIAMOND SPRINGS WATER	05/30/2012	$4.95
	DIAMOND SPRINGS WATER	05/30/2012	$4.95
	DIAMOND SPRINGS WATER	05/30/2012	$10.55
			$2,649.30
CARRIE L. TREBIL	STORAGE RENT	05/02/2012	$40.00
	SC.GOV	05/03/2012	$74.22
	FTC	05/07/2012	$189.41
	STORAGE RENT	05/09/2012	$150.00
	WM SUPERCENTER#1017	05/14/2012	$6.45
			$460.08

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Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	TRAVELOCITY.COM	05/30/2012	$24.95
			$24.95
CATHERINE WHEELER COX	LOWES #03071	05/22/2012	$295.31
	LOWES #01635	05/23/2012	$208.94
	TRI-COUNTY ACE BLDRS S	05/30/2012	$32.68
			$536.93
CATHY D EVANS	OLD TIME POTTERY 0031	05/02/2012	$46.56
	TRI-COUNTY ACE BLDRS S	05/04/2012	$138.97
	INGLES STORE #53	05/04/2012	$8.06
	LOWES #01635	05/03/2012	$227.42
	WM SUPERCENTER#3222	05/07/2012	$16.99
	SHERWIN WILLIAMS #2658	05/09/2012	$21.00
	HOBBY LOBBY #332	05/09/2012	$10.59
	WM SUPERCENTER#3222	05/15/2012	$70.23
	CLEMSON VARIETY & FRAME S	05/15/2012	$21.40
	WM SUPERCENTER#0640	05/16/2012	$65.20
	ARTHUR J GALLAGHER	05/16/2012	$103.00
	WM SUPERCENTER#0396	05/19/2012	$11.37
	LOWES #01635	05/18/2012	$70.70
	WM SUPERCENTER#0396	05/23/2012	$14.92
	LOWES #00728	05/23/2012	$45.42
			$871.83
CCIT TRAVEL	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
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	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
	SETA	05/15/2012	$339.00
			$6,102.00
CECELIA JACKSON	MORRIS COMMUNICATIONS	05/01/2012	$104.98
	ASSETWORKS INC.	05/03/2012	$1,995.00
	ASSETWORKS INC.	05/03/2012	$1,995.00
	ASSETWORKS INC.	05/03/2012	$1,995.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	VZWRLSS IVR VE	05/11/2012	$38.01
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	05/14/2012	$30.00
	WATER ENVIRONMENT ASSO	05/16/2012	$25.00
	GREEN GUARD FIRST AID & S	05/16/2012	$277.84
			$6,820.83
CECIL HERNANDEZ	TRACTOR SUPPLY CO #1564	05/30/2012	$19.51
			$19.51
CELESTE C. BATES	PRINT IT	05/02/2012	$21.47
	PRINT IT	05/02/2012	$424.27
	PRINT IT	05/02/2012	$225.39
	BASICS PLUS BOOKS	05/02/2012	$179.27
	AMAZON MKTPLACE PMTS	05/09/2012	$42.92
	Amazon.com	05/10/2012	$43.39
	VZWRLSS APOCC VISE	05/20/2012	$280.56
	USAIRWAYS 0372472102806	05/23/2012	$295.60
			$1,512.87
CHARLES D RICE	PETSMART INC 1089	05/01/2012	$83.72
	FISHER SCI ATL	05/04/2012	$328.44
	VWR INTERNATIONAL INC	05/07/2012	$275.66
	FISHER SCI ATL	05/08/2012	$71.31
	CAYMAN CHEMICAL CO. INC	05/11/2012	$69.00
	VWR INTERNATIONAL INC	05/13/2012	$166.96
	PETSMART INC 1089	05/16/2012	$79.45
	VWR INTERNATIONAL INC	05/24/2012	$117.38
	LOWES #03071	05/30/2012	$30.89
			$1,222.81
CHARLES E BEARD	CLEMSON APPLE STORE	05/14/2012	$101.65
	LOWES #03071	05/15/2012	$36.16
	SHADY OAK BUTTERFLY FARM	05/16/2012	$246.20
	INVITROGEN 202675	05/18/2012	$75.44
	WARD'S NATURAL SCIENCE	05/22/2012	$248.07
	SHADY OAK BUTTERFLY FARM	05/23/2012	$88.20
	TRI-COUNTY ACE BLDRS S	05/30/2012	$17.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$812.83
CHARLES E TONKIN	DBC BLICK ART MATERIAL	05/01/2012	$55.35
	WWW.NEWEGG.COM	04/30/2012	$119.99
	LOWES #03071	04/30/2012	$76.40
	ALLSQUAREDIGITAL 01 OF 01	04/25/2012	$648.98
	CINTAS #216	05/01/2012	$88.49
	WM SUPERCENTER#3222	05/02/2012	$88.78
	AMAZON MKTPLACE PMTS	05/03/2012	$69.47
	CAMPUS COPY SHOP	05/04/2012	$60.57
	OVR O.CO/OVERSTOCK.COM	05/04/2012	$116.74
	UPS 0000E06923	05/06/2012	$199.94
	FEDEX 793524364566	05/06/2012	$24.67
	TICKET MESSEDUSSELDORF	05/07/2012	$169.85
	Tmi Taksi Timo Keltto	05/08/2012	$27.04
	RYANAIR 0000000NHTTSA	05/06/2012	$20.98
	AUTO 122 290352123122	05/08/2012	$25.10
	VR Tikkurila asema	05/08/2012	$40.30
	Taksi 243 Tampere	05/09/2012	$42.27
	PIEDMONT PLASTICS GR #05	05/09/2012	$422.54
	EMBASSY SUITES NW ARKANS	05/10/2012	$30.00
	HEATHROW RAIL LINK	05/10/2012	$38.84
	EMBASSY SUITES NW ARKANS	05/12/2012	$40.00
	OVR O.CO/OVERSTOCK.COM	05/11/2012	$44.93
	UPS 0000E06923	05/13/2012	$13.52
	ISTOCK INTERNATIONAL	05/15/2012	$19.50
	PAYPAL PETER KOCH	05/14/2012	$512.79
	DRI TELESTREAM	05/14/2012	$99.00
	CINTAS #216	05/16/2012	$88.49
	FEDEX 864503061203	05/16/2012	$53.10
	FEDEX 864021725060	05/17/2012	$96.64
	CTC CONSTANTCONTACT.COM	05/21/2012	$85.00
	FOOD LION #2209	05/23/2012	$59.79
	THE RACKSPACE CLOUD	05/24/2012	$43.30
	FEDEX 080729315000357	05/29/2012	$3.26
	FEDEX 080729315000340	05/29/2012	$3.26
			$3,528.88
CHARLES M. MCRAE	VZWRLSS APOCC VISE	05/13/2012	$38.01
			$38.01
CHARLES R JONES	ENVIRONMENTAL CAREER	05/01/2012	$198.00
	MOTIVATORS INC	05/09/2012	$238.10
	AMERICAN CAMPING ASSOCIAT	05/22/2012	$150.00
	ENVIRONMENTAL CAREER	05/23/2012	$198.00
	JOBTARGET LLC	05/28/2012	$99.00
			$883.10
CHARLES R. KNEPFLE	SYX GLOBALCOMPSUPPLIES	05/03/2012	$94.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	SYX GLOBALCOMPSUPPLIES	05/04/2012	$293.20
	LANYARD LAB	05/08/2012	$219.00
	SYX GLOBALCOMPSUPPLIES	05/14/2012	$104.34
	OFFICEMAX CT IN#944441	05/22/2012	$285.34
	PAYPAL SASFAA	05/23/2012	$2,025.00
	KYOCERA DOCUMENT SOLUTION	05/24/2012	$90.68
			$3,112.50
CHARLES W DAVIS	USPS 45772001329816121	05/03/2012	$2.89
	OFFICE MAX	05/08/2012	$23.01
	WSC Windstream Pmt&Fee	05/15/2012	$182.13
	SPIRIT TELECOM	05/17/2012	$20.22
	AMERICAN PEANUT RESE	05/16/2012	$100.00
	WM SUPERCENTER#0616	05/21/2012	$77.77
	FRESHPRESERVINGSTORE.COM	05/21/2012	$233.64
	WSC Windstream Pmt&Fee	05/22/2012	$185.82
	HOMEVILLAGE STORE	05/22/2012	$46.98
	Amazon.com	05/27/2012	$57.80
			$930.26
CHARLES WILLIAMS	TOWN OF PENDLETON #2	04/30/2012	$1,143.25
	SIMPLEX GRINNELL WEB P	04/30/2012	$32.09
	COCA COLA BOTTLING CO	05/02/2012	$458.45
	GRIFF'S FARM AND H	05/02/2012	$22.73
	XEROX CORPORATION/RBO	05/05/2012	$24.20
	ATT CONS PHONE PMT	05/07/2012	$218.12
	SIMPLEX GRINNELL WEB P	05/08/2012	$68.96
	CLEMSON AUTO PARTS	05/07/2012	$46.99
	HOOFBEATS	05/08/2012	$200.00
	SPIRIT TELECOM	05/10/2012	$5.82
	BROMELAND PUBLISHING	05/09/2012	$305.00
	REPUBLIC SERVICES TRASH	05/14/2012	$150.52
	GRIFF'S FARM AND H	05/15/2012	$55.04
	GRIFF'S FARM AND H	05/15/2012	$4.74
	ARTHUR J GALLAGHER	05/16/2012	$258.00
	DRAISEN EDWARDS MUSIC	05/18/2012	$518.33
	TIGER TOWN GRAPHICS	05/17/2012	$400.00
	HORSE AND PONY NEWS INC	05/21/2012	$305.00
	FORT-HILL-NG-BILL-PMNT	05/21/2012	$179.36
	PAYPAL INK4 INC	05/22/2012	$81.86
	LOWES #00728	05/22/2012	$25.38
	CLEMSON AUTO PARTS	05/21/2012	$9.03
	CLEMSON AUTO PARTS	05/21/2012	$7.29
	LOWES #03071	05/22/2012	$21.34
	WAYNE S OVERHEAD DOORS	05/23/2012	$293.00
	PENDLETON TIRE COMPANY	05/24/2012	$62.05
	PENDLETON TIRE COMPANY	05/25/2012	$283.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,180.05
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	05/03/2012	$16.04
	WWW.NEWEGG.COM	05/15/2012	$42.98
	ALLIED ELECTRONICS INC	05/16/2012	$266.70
	COLEPARMER 00106013	05/25/2012	$108.93
	LOWES #03071	05/25/2012	$68.26
			$502.91
CHITTARANJAN KOLE	USPS 45168006329807708	05/01/2012	$31.05
	USPS 45168006329807708	05/03/2012	$147.25
	WM SUPERCENTER#3222	05/27/2012	$2.01
	AMAZON MKTPLACE PMTS	05/29/2012	$22.58
	AMAZON MKTPLACE PMTS	05/30/2012	$70.09
			$272.98
CHRISTEL HARDEN	UPS 0000891W84	05/06/2012	$4.10
	UPS 0000891W84	05/13/2012	$38.57
	UPS 0000891W84	05/20/2012	$10.00
	UPS 0000891W84	05/27/2012	$10.00
			$62.67
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	05/03/2012	$162.11
	VZWRLSS APOCC VISE	05/12/2012	$76.02
	COMPUSULT INC	05/10/2012	$170.40
	EB STUDENT LOANS RECE	05/15/2012	$225.00
	EB STUDENT LOANS RECE	05/15/2012	$225.00
			$858.53
CHRISTINA M. LEARD	PAYPAL PAYPAL2	05/04/2012	$400.00
	NFPA NATL FIRE PROTECT	05/23/2012	$108.95
	WM SUPERCENTER#3222	05/28/2012	$116.90
	OREILLY AUTO 00014324	05/30/2012	$16.92
			$642.77
CHRISTINA TALLEY	FEDEX 305212022597	05/01/2012	$10.00
	FEDEX 309989460504274	05/01/2012	$5.93
	FEDEX 309989460504298	05/01/2012	$14.43
	FEDEX 309989460504267	05/01/2012	$8.09
	FEDEX 309989460504281	05/01/2012	$9.21
	MOZY	05/02/2012	$71.06
	LAKESIDE SHEET & 01 OF 01	05/02/2012	$163.77
	VEIT INC	05/04/2012	$45.06
	ORECK FLOOR CARE	05/04/2012	$4.23
	UPS 0000E39513	05/06/2012	$149.25
	UNIVERSAL SEWING SUPPL	05/05/2012	$179.58
	SHERWIN WILLIAMS #2230	05/07/2012	$636.81
	INK 4 INC.	05/08/2012	$164.30
	ULINE SHIP SUPPLIES	05/09/2012	$381.90
	FEDEX 309989460504311	05/08/2012	$14.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 305212722657	05/08/2012	$20.00
	FEDEX 309989460504304	05/08/2012	$5.93
	MARION DAVIS	05/08/2012	$32.44
	GERBER TECHNOLOGY	05/08/2012	$289.91
	TRI-COUNTY ACE BLDRS S	05/10/2012	$65.02
	FEDEX 953747184788	05/13/2012	$73.88
	UPS 0000E39513	05/13/2012	$39.87
	FEDEX 953747184777	05/13/2012	$12.26
	UNIVERSAL SEWING SUPPL	05/11/2012	$300.03
	MARCO	05/14/2012	$534.00
	FEDEX 305213422494	05/15/2012	$20.00
	FEDEX 309989460504359	05/15/2012	$21.98
	FEDEX 309989460504380	05/15/2012	$5.96
	FEDEX 309989460504366	05/15/2012	$17.06
	FEDEX 309989460504373	05/15/2012	$9.22
	FEDEX 309989460504250	05/15/2012	$5.93
	MARCO	05/15/2012	$17.57
	UPS 0000E39513	05/20/2012	$245.99
	ORECK FLOOR CARE	05/17/2012	$40.48
	AVERY DENNISON RIS LLC	05/18/2012	$333.78
	ATT BILL PAYMENT	05/18/2012	$408.58
	BLACK ELECTRICAL SUPPLY I	05/18/2012	$96.58
	RADIOSHACK COR00195354	05/18/2012	$22.25
	WM SUPERCENTER#3222	05/18/2012	$7.46
	TRI-COUNTY ACE BLDRS S	05/19/2012	$28.32
	FEDEX 309989460504403	05/22/2012	$12.75
	GRIFF'S FARM AND H	05/22/2012	$6.35
	OCONEE WELDING SUPPLY INC	05/21/2012	$63.07
	FEDEX 309989460504427	05/22/2012	$10.58
	FEDEX 309989460504397	05/23/2012	$15.82
	1800GOFEDEX 10010007	05/22/2012	$99.67
	KONICA MINOLTA BUSINESS	05/23/2012	$26.36
	FEDEX 305214122922	05/23/2012	$10.00
	TRI-COUNTY ACE BLDRS S	05/24/2012	$11.41
	LLOVET SALES CO INC	05/23/2012	$426.00
	PALMETTO PLATING INC	05/24/2012	$175.00
	UPS 0000E39513	05/27/2012	$53.49
	SAILRITE	05/25/2012	$60.47
	RISKREACTOR	05/29/2012	$141.93
	FEDEX 309989460504441	05/29/2012	$9.22
	FEDEX 305214822880	05/29/2012	$20.00
	FEDEX 309989460504434	05/29/2012	$6.55
	TRI-COUNTY ACE BLDRS S	05/30/2012	$29.54
			$5,691.03
CHRISTINA WELLS	PP SYSTEMS INC	05/04/2012	$1,508.00
	LOWES #03071	05/17/2012	$116.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WELLS	LOWES #03071	05/20/2012	$53.15
	INKJETSUPERSTORE.COM	05/29/2012	$36.90
	ALL SEASONS LANDSCAPE SUP	05/29/2012	$380.48
			$2,095.16
CHRISTINE J. PATRICK	WILLIAMS FARM AND GARDEN	05/03/2012	$80.25
	ATT BILL PAYMENT	05/07/2012	$158.26
	POLLOCK COMPANY	05/10/2012	$92.71
	SPIRIT TELECOM	05/16/2012	$1.42
	WM SUPERCENTER#0795	05/21/2012	$36.27
			$368.91
CHRISTINE W. BABB	ACM SIGGRAPH	05/18/2012	$395.00
	SOUTHWESTAIR5262441683421	05/18/2012	$253.60
	SOUTHWESTAIR5262441684174	05/18/2012	$235.60
			$884.20
CHRISTOPHER J POST	Amazon Prime	05/04/2012	$79.00
	Amazon.com	05/04/2012	$34.65
	Amazon.com	05/04/2012	$12.59
	Amazon Web Services	05/05/2012	$10.50
	BUY.COM	05/07/2012	$12.95
	SELECTRONIX LTD	05/08/2012	$74.77
	Amazon.com	05/10/2012	$30.00
	PAYPAL LENOVOCORPO	05/09/2012	$14.43
	AMAZON MKTPLACE PMTS	05/10/2012	$11.44
	WWW.NEWEGG.COM	05/16/2012	$134.99
	PAYPAL UHOBBIES	05/16/2012	$58.60
	AMAZON MKTPLACE PMTS	05/23/2012	$79.00
	PAYPAL 3D ROBOTICS	05/24/2012	$80.65
			$633.57
CHRISTOPHER KITCHENS	AICHE 18002424363	05/03/2012	$199.00
	AVANTI POLAR LIPIDS	05/30/2012	$285.22
			$484.22
CHRISTOPHER L RAY	AT&T DATA	05/06/2012	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	COURTNEY SALES INC	05/01/2012	$316.24
	OXYSENSE INC	05/02/2012	$399.00
	LOWES #01635	05/04/2012	$67.67
	SHERWIN WILLIAMS #2230	05/07/2012	$21.28
	ROC ROCKLER WDWRK HDWE	05/09/2012	$5,267.98
	C C DICKSON CO 1100	05/10/2012	$49.90
	AMAZON MKTPLACE PMTS	05/11/2012	$49.95
	NOR NORTHERN TOOL	05/11/2012	$628.83
	SHEALY ELECT 803-227-0599	05/16/2012	$1,108.27
	TRI-COUNTY ACE BLDRS S	05/24/2012	$3.11
	BLACK ELECTRICAL SUPPLY I	05/23/2012	$8.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	05/24/2012	$10.21
	W W GRAINGER 916	05/24/2012	$82.22
	COURTNEY SALES INC	05/29/2012	$69.71
			$8,083.29
CLAIRE M. CAPPIO	MICHAELS #6001	05/23/2012	$6.36
			$6.36
CODY K GREENE	LINKS GROUP LLC	04/30/2012	$570.00
	LOWES #00639	05/02/2012	$6.83
	LOWES #00639	05/03/2012	$22.21
	CAROLINA EASTERN AIKEN	05/02/2012	$78.06
	THE HOME DEPOT 1117	05/07/2012	$114.27
	DERRICK EQUIPMENT	05/15/2012	$58.02
	DERRICK EQUIPMENT	05/16/2012	$24.66
	THE HOME DEPOT 1117	05/17/2012	$27.76
	HOBBY LOBBY #289	05/18/2012	$74.66
	AUTOPAY/DISH NTWK	05/21/2012	$61.69
	PAYPAL CPRFIRSTAID	05/29/2012	$199.35
	DOLLAR GENERAL # 11289	05/28/2012	$17.39
	SSG SPORT SUPPLY GROUP	05/30/2012	$155.73
			$1,410.63
CONNIE N. LAKE	THE HARDWARE STORE	05/03/2012	$13.13
	EIDSONS CUSTOM EMBROIDERY	05/04/2012	$12.84
	WM SUPERCENTER#1382	05/09/2012	$76.53
	QUICK COPIES OF GREENW	05/09/2012	$18.40
	WM SUPERCENTER#1382	05/09/2012	$20.89
	FOOD LION #0073	05/10/2012	$4.78
	USPS 45782001329816386	05/10/2012	$2.29
	NCSU A/R COLLECTIONS	05/13/2012	$24.00
	SPIRIT TELECOM	05/15/2012	$28.93
	003 CENTURYLINK MY ACCOUN	05/18/2012	$152.04
	TELVENT DTN, INC	05/26/2012	$397.88
	ALABAMA CATTLEMENS	05/29/2012	$30.00
	ANGUS PRODUCTIONS INC	05/30/2012	$50.00
	SC WILDLIFE MAG/GIF	05/30/2012	$18.00
			$849.71
CONNIE SEXTON	THE UPS STORE 3497	05/01/2012	$42.96
	STEVENSON INC	05/21/2012	$159.00
	USPS 45142006329827193	05/30/2012	$46.10
			$248.06
CORA M. ALLARD	Amazon.com	05/07/2012	$69.20
	USPS 45168006329807708	05/14/2012	$17.40
			$86.60
CORETTA KING	ARAMARK CLEMSON UNIVERSIT	05/01/2012	$291.25
	WALGREENS #11769	05/04/2012	$5.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$296.33
CYNTHIA D HADLOCK	PROGRESSIVE BUSINESS PUBL	05/25/2012	$230.00
	FINANCIAL ACCOUNTING F	05/25/2012	$109.00
	AMERICAN PAYROLL ASSOCIAT	05/24/2012	$219.00
	AMAZON MKTPLACE PMTS	05/29/2012	$43.47
			$601.47
CYNTHIA RAE GRAVELY	CLEMSON-UNIV-BOOKS #4900	05/01/2012	$18.00
	Amazon.com	05/03/2012	$361.96
	FEDEX 899183039485	05/04/2012	$34.04
	AMAZON MKTPLACE PMTS	05/06/2012	$28.93
	VANCOUVER PETROGRAPHIC	05/03/2012	$319.00
	CLEMSON APPLE STORE	05/08/2012	$567.04
	AMAZON MKTPLACE PMTS	05/11/2012	$45.65
	UPS 1ZV83F091293375577	05/11/2012	$21.71
	AMAZON MKTPLACE PMTS	05/11/2012	$124.54
	ALAN KING FARMS	05/15/2012	$30.00
	AMERICAN AI 0012368032079	05/18/2012	$593.70
	wmill.com Freedback.com	05/17/2012	$9.00
	CLIPPARD INSTRUMENT	05/22/2012	$145.01
	MSC	05/26/2012	$70.28
	MCMASTER-CARR	05/24/2012	$111.57
	DKC DIGI KEY CORP	05/26/2012	$12.24
	KYOCERA DOCUMENT SOLUTION	05/25/2012	$299.07
	KYOCERA DOCUMENT SOLUTION	05/25/2012	$230.05
	MCMASTER-CARR	05/29/2012	$14.68
			$3,036.47
DANIEL BRIAN AUSTIN	UCDA	04/30/2012	$550.00
	PAYPAL INK4 INC	04/30/2012	$27.02
	FELLERS INC 01 OF 01	04/30/2012	$61.46
	FELLERS INC 01 OF 01	04/30/2012	$128.99
	ALLSQUAREDIGITAL 01 OF 01	04/27/2012	$235.40
	UCDA	05/01/2012	$175.00
	SIGNWORLD US INC	05/02/2012	$530.90
	ALLSQUAREDIGITAL 01 OF 01	05/02/2012	$272.85
	XEROX SUPPLY TEXAS	05/03/2012	$225.84
	Amazon.com	05/03/2012	$93.44
	SIGNWORLD US INC	05/03/2012	$375.90
	ALLSQUAREDIGITAL 01 OF 01	05/03/2012	$241.82
	FELLERS INC 01 OF 01	05/03/2012	$22.86
	ENTERPRISE RENT-A-CAR	05/05/2012	$68.97
	FELLERS INC 01 OF 01	05/03/2012	$535.17
	FELLERS INC 01 OF 01	05/03/2012	$192.43
	MAC PAPERS INC	05/07/2012	$511.15
	MAC PAPERS INC	05/10/2012	$154.51
	AMAZON MKTPLACE PMTS	05/10/2012	$39.74

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	F+W - HOW HOW PCD	05/10/2012	$55.96
	KELBY TRAINING	05/15/2012	$149.00
	CHANDLERS REED HOOKS	05/14/2012	$342.00
	FELLERS INC 01 OF 01	05/15/2012	$89.00
	LYNDA.COM	05/16/2012	$250.00
	LYNDA.COM	05/16/2012	$250.00
	FELLERS INC 01 OF 01	05/15/2012	$74.18
	FELLERS INC 01 OF 01	05/15/2012	$148.37
	LYNDA.COM	05/16/2012	$250.00
	SHI CORP	05/21/2012	$1,918.78
	PAPERCLIP COMMUNICATIONS	05/22/2012	$499.00
	XEROX DIRECT XEROXCORP	05/22/2012	$2,226.60
	ALLSQUAREDIGITAL 01 OF 01	05/23/2012	$337.05
	WACOM TECHNOLOGY CORP	05/23/2012	$2,599.00
	FELLERS INC 01 OF 01	05/23/2012	$132.44
	ALLSQUAREDIGITAL 01 OF 01	05/01/2012	$193.34
	XEROX DIRECT XEROXCORP	05/25/2012	$893.50
	MAC PAPERS INC	05/29/2012	$183.88
	ALLSQUAREDIGITAL 01 OF 01	05/30/2012	$681.59
			$15,717.14
DANIEL E. WUESTE	FEDEX 407474171	05/01/2012	$77.80
	PARAGON-DAN KNASSIM	05/09/2012	$519.16
	STAMPS.COM	05/10/2012	$15.99
	DELTA AIR 0067085526672	05/14/2012	$997.70
	DELTA AIR 0067085526671	05/14/2012	$997.70
	INTELISOL INC	05/15/2012	$634.25
	AMAZON MKTPLACE PMTS	05/16/2012	$13.99
	ANDERSON CHAMBER OF COMME	05/17/2012	$35.00
	Amazon.com	05/19/2012	$137.00
	Amazon.com	05/21/2012	$24.49
	AMAZON MKTPLACE PMTS	05/21/2012	$33.39
	PAYPAL DNACREATIVE	05/30/2012	$41.99
			$3,528.46
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	04/30/2012	$6.57
	TRI-COUNTY ACE BLDRS S	05/01/2012	$6.41
	OCONEE WELDING SUPPLY INC	05/03/2012	$23.32
	OCONEE WELDING SUPPLY INC	05/09/2012	$30.00
	CAROLINA JACK & LIFT	05/11/2012	$150.00
	CLEMSON NAPA AUTO PARTS	05/23/2012	$24.06
	UNITED REBUILDERS IN	05/29/2012	$131.00
			$371.36
DANIEL M ANDERSON	SB FISHPOND 959469	05/03/2012	$63.42
	LOWES #03071	05/05/2012	$19.29
	APL APPLE ITUNES STORE	05/11/2012	$22.98
	LOWES #03071	05/14/2012	$234.33

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	APL APPLE ITUNES STORE	05/15/2012	$13.99
			$354.01
DANIEL M. SCHMIEDT	FEDEX 407529381	05/02/2012	$9.17
	FEDEX 407961412	05/08/2012	$40.12
	PAYPAL INK4 INC	05/08/2012	$69.55
	FEDEX 408371336	05/15/2012	$8.58
	SOUTHWESTAIR5262441483040	05/17/2012	$952.70
	FEDEX 408762155	05/23/2012	$36.14
			$1,116.26
DANIEL R HITCHCOCK	ELSEVIER CONFERENCES	04/27/2012	$550.00
	SUNY ESF OUT REACH	05/12/2012	$355.00
			$905.00
DANIEL R. METZ	BATTERIES PLUS #25	05/11/2012	$10.59
	BATTERIES PLUS #25	05/14/2012	$214.10
	JERRY CAIN AUTO BODY	05/15/2012	$147.39
			$372.08
DANIEL TRUEMAN	Tega Cay Oil Lube	05/03/2012	$39.20
	USPS 45181202229832466	05/17/2012	$18.00
			$57.20
DANIELA PAYNE	USPS.COM CLICK66100611	05/14/2012	$4.90
			$4.90
DANNY H ROBERTS	THE UPS STORE 3497	04/30/2012	$31.04
	CLEMSON CENTRAL STORAGE	05/14/2012	$55.00
			$86.04
DANNY M HOWARD	AMAZON MKTPLACE PMTS	04/30/2012	$21.98
	CLEMSON UNIVERSITY	04/30/2012	$264.20
	COUNTRYSIDE PUBLICATIONS	05/01/2012	$21.00
	NASCO CATALOG SALES	05/01/2012	$44.18
	MUR MCMURRAY HATCHERY	05/02/2012	$1,553.45
	MUR MCMURRAY HATCHERY	05/03/2012	$1,766.33
	NATIONAL 4-H COUNCIL SUPP	05/04/2012	$48.95
	ATT BILL PAYMENT	05/11/2012	$185.72
	VZWRLSS PRPAY AUTOPAY	05/12/2012	$30.00
	KMART 04016	05/10/2012	$23.15
	MICHAELS #6001	05/11/2012	$3.96
	PUBLIX #1148	05/11/2012	$17.69
	SPIRIT TELECOM	05/16/2012	$20.40
	OFFICE MAX	05/15/2012	$63.59
	CLEMSON UNIVERSITY	05/16/2012	$800.00
	PUBLIX #1148	05/17/2012	$91.62
	USPS 45362502729802915	05/21/2012	$114.00
	PUBLIX #1148	05/22/2012	$25.36
	PAYPAL INK4 INC	05/23/2012	$68.75
	STAPLES 00118018	05/23/2012	$43.77

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	LOWES #00667	05/30/2012	$17.76
	BWI - GREENVILLE/	05/30/2012	$196.79
			$5,422.65
DANNY POOLE	3MQuest 286365 276808	05/08/2012	$279.18
	MARTEK BIOSCIENCES COR	05/22/2012	$194.74
			$473.92
DARA PARK	USAIRWAYS 0372469589881	05/02/2012	$25.00
	USAIRWAYS 0372469589879	05/02/2012	$295.10
	AMERICAN SCTY OF AGRONOMY	05/02/2012	$70.00
	AM SOC OF AGRONOMY	05/03/2012	$125.00
			$515.10
DARLAS C MOORE	WM SUPERCENTER#0634	05/09/2012	$13.19
	SPIRIT TELECOM	05/10/2012	$18.10
	KONICA MINOLTA BUSINESS	05/26/2012	$94.01
			$125.30
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	05/24/2012	$60.07
			$60.07
DAVID B. KIEHN	DTV DIRECTV SERVICE	05/28/2012	$100.27
	WM SUPERCENTER#1017	05/30/2012	$90.59
			$190.86
DAVID BRUCE	SEARS ROEBUCK 2305	05/21/2012	$89.02
			$89.02
DAVID C GUYNN JR	THE WILDLIFE SOCIETY IN	05/03/2012	$35.00
			$35.00
DAVID F. JOYNER	LOWES #00655	04/30/2012	$192.73
	NELSON PRINTING	04/27/2012	$1,887.90
	NELSON PRINTING	04/27/2012	$701.13
	NELSON PRINTING	04/27/2012	$311.90
	W.P.LAW, INC #3	05/09/2012	$173.73
	SIGN IT QUICK	05/10/2012	$284.58
	DUKANE CORPORATION	05/11/2012	$2,139.81
	NELSON PRINTING	05/15/2012	$10.85
	STAPLES 00115832	05/15/2012	$21.69
			$5,724.32
DAVID HARTMANN	PAYPAL SHEETMUSICP	05/01/2012	$2.78
	AUTHORIZENET	05/02/2012	$29.75
	PATRON TECHNOLOGY, LLC.	05/04/2012	$50.00
	TCG	05/16/2012	$510.00
	SC ARTS ALLIANCE	05/15/2012	$300.00
	APL APPLE ONLINE STORE	05/18/2012	$31.03
	APL APPLE ONLINE STORE	05/18/2012	$179.76
	APL APPLE ONLINE STORE	05/18/2012	$105.93
	APL APPLE ONLINE STORE	05/18/2012	$493.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	APL APPLE ONLINE STORE	05/18/2012	$73.83
	MORGAN JAMES PUBLISHING,	05/18/2012	$497.95
	AGENT FEE 8900562191564	05/17/2012	$50.00
	BRITISH A 1257099306481	05/17/2012	$1,331.28
	PLI KEY ORGANIZER	05/18/2012	$477.00
	USPS POSTAL ST66100207	05/21/2012	$199.75
	AMAZON MKTPLACE PMTS	05/22/2012	$17.71
	SC ARTS ALLIANCE	05/21/2012	$80.00
	AMAZON MKTPLACE PMTS	05/23/2012	$25.01
	PATRON TECHNOLOGY, LLC.	05/23/2012	$225.00
	BRITISH A 1252702160618	05/21/2012	$76.00
	PAYPAL PAUL BUYER	05/25/2012	$906.50
	ASSOCIATION OF PERFORMING	05/29/2012	$650.00
	THE COLLEGE MUSIC SOCIET	05/30/2012	$70.00
			$6,382.55
DAVID M. BEDARD	RALPHS STORE AND TROPHY S	05/07/2012	$212.50
	EAST PARK PRINTING	05/08/2012	$25.68
	WM SUPERCENTER#0396	05/09/2012	$16.56
	SNAPPY EXPRESS WASH	05/09/2012	$11.99
	VZWRLSS IVR VE	05/17/2012	$283.24
	RICOH RMS-CLEMSON	05/18/2012	$5.90
	PAYPAL INK4 INC	05/21/2012	$81.86
	COLE'S CAR WASH	05/22/2012	$33.00
	OFFICE DEPOT #1214	05/22/2012	$10.69
	OFFICE MAX	05/26/2012	$227.35
			$908.77
DAVID MANN	TRI-COUNTY BUILDERS	05/04/2012	$72.03
	LOWES #01983	05/07/2012	$32.94
	LOWES #01983	05/08/2012	$23.88
	MOTION INDUSTRIES SC17	05/16/2012	$653.77
	RADWELL INTERNATIONAL	05/22/2012	$285.50
	W W GRAINGER 916	05/30/2012	$89.44
			$1,157.56
DAVID MOLINE	LOWES #03071	04/30/2012	$8.51
	Amazon.com	04/30/2012	$285.00
	HARBOR FREIGHT CATALOG	05/01/2012	$579.78
	LOWES #03071	05/02/2012	$126.60
	LOWES #03071	05/07/2012	$25.87
	PAYPAL NEWEGGCOM	05/10/2012	$67.56
	LOWES #03071	05/11/2012	$5.32
	LOWES #03071	05/15/2012	$4.90
	RICOH RMS-CLEMSON	05/25/2012	$5.30
	PAYPAL CPL GLOBAL	05/28/2012	$6.71
			$1,115.55
DAVID PARKER	GAFFNEY BPW WBP1	05/02/2012	$166.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.98
DAVID PRICE	CLEMSON APPLE STORE	05/03/2012	$1,813.59
	CLEMSON APPLE STORE	05/11/2012	$2,105.75
	Amazon.com	05/18/2012	$28.78
			$3,948.12
DAVID R OUELLETTE	GRIFF'S FARM AND H	05/25/2012	$524.66
			$524.66
DAVID S HOWLE	SOUTH CAROLINA FERTILI	04/29/2012	$270.00
	AUTOMOTIVE REPAIR SERVICE	04/30/2012	$73.86
	PAYPAL INK4 INC	04/30/2012	$19.53
	OFFICEMAX CT IN#574840	04/30/2012	$124.77
	BI-LO 566	04/30/2012	$11.51
	CONNECTOR 2000 ASSOCIATIO	05/01/2012	$25.00
	DELTA AIR 0062303365317	05/01/2012	$767.20
	DELTA AIR 0062304564892	05/02/2012	$523.40
	RACEWAY FORD	05/02/2012	$52.59
	SOUTH CAROLINA FERTILI	05/01/2012	$120.00
	OFFICEMAX CT IN#660872	05/03/2012	$598.00
	TRI-COUNTY ACE BLDRS S	05/03/2012	$8.26
	STAPLES 00118976	05/03/2012	$179.16
	DMI DELL BUS ONLINE	05/05/2012	$59.35
	APL APPLE ONLINE STORE	05/05/2012	$34.98
	UPS 00005E113R	05/06/2012	$22.79
	DMI DELL BUS ONLINE	05/05/2012	$211.99
	AGDIA INC.	05/07/2012	$597.00
	ATT CONS PHONE PMT	05/07/2012	$1,271.20
	MANPOWER	05/08/2012	$383.79
	MANPOWER	05/08/2012	$997.20
	MANPOWER	05/08/2012	$196.88
	MANPOWER	05/08/2012	$314.20
	OFFICEMAX CT IN#726410	05/08/2012	$131.46
	MANPOWER	05/08/2012	$582.75
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$31.62
	MANPOWER	05/10/2012	$641.63
	MANPOWER	05/10/2012	$1,319.21
	MANPOWER	05/10/2012	$409.50
	MANPOWER	05/10/2012	$448.88
	INVITROGEN 21890589	05/10/2012	$157.41
	MANPOWER	05/10/2012	$628.40
	INVITROGEN 21890589	05/11/2012	$47.32
	DMI DELL BUS ONLINE	05/12/2012	$2,170.88
	USPS 45690006729829090	05/11/2012	$138.00
	USPS 45690006729829090	05/14/2012	$69.00
	MANPOWER	05/17/2012	$641.63
	USPS 45690006729829090	05/17/2012	$57.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	05/17/2012	$559.13
	MANPOWER	05/17/2012	$377.04
	MANPOWER	05/17/2012	$393.75
	CONNECTOR 2000 ASSOCIATIO	05/17/2012	$50.00
	MANPOWER	05/17/2012	$1,256.89
	MANPOWER	05/17/2012	$296.57
	VZWRLSS APOCC VISE	05/20/2012	$136.72
	AOSCAASSOCI	05/23/2012	$300.00
	USPS 45690006729829090	05/23/2012	$5.75
	INTNL ORGANIC INSPECT	05/23/2012	$1,850.00
	CVS PHARMACY #3599 Q03	05/22/2012	$15.67
	OFFICEMAX CT IN#017769	05/24/2012	$85.54
	MANPOWER	05/24/2012	$448.88
	MANPOWER	05/24/2012	$997.20
	MANPOWER	05/24/2012	$94.26
	MANPOWER	05/30/2012	$513.30
	MANPOWER	05/30/2012	$496.13
			$22,215.08
DAVID TONKYN	DELTA AIR 0062304409507	05/07/2012	$1,057.80
	DELTA AIR 0068269131921	05/16/2012	$25.00
	WM SUPERCENTER#2084	05/16/2012	$84.09
	YELLOWSTONE NP -NO ENT	05/16/2012	$50.00
	THRIFTY CAR RENTAL BOZ	05/17/2012	$1,928.52
	DELTA AIR 0068270284609	05/25/2012	$25.00
	SUPER 8 BOZEMAN	05/25/2012	$71.30
	SUPER 8 BOZEMAN	05/25/2012	$71.30
	CLTR BAY VLG GROCERY STOR	05/24/2012	$18.97
	THRIFTY CAR RENTAL BOZ	05/25/2012	$57.46
	SUPER 8 BOZEMAN	05/25/2012	$71.30
	SUPER 8 BOZEMAN	05/25/2012	$71.30
			$3,532.04
DAVID W DRYDEN	EBI EBAGS.COM	05/10/2012	$355.87
	APL APPLE ITUNES STORE	05/11/2012	$7.98
	PAYPAL ENVATO	05/14/2012	$120.00
	POND5 INC	05/16/2012	$75.00
	AMAZON MKTPLACE PMTS	05/17/2012	$23.19
	Amazon.com	05/17/2012	$29.16
	Amazon.com	05/23/2012	$45.33
	ISTOCK INTERNATIONAL	05/25/2012	$41.50
	APL APPLE ITUNES STORE	05/30/2012	$1.99
			$700.02
DAVID WYMAN	ATT BILL PAYMENT	05/11/2012	$40.73
			$40.73
DEANNA BURNS	FEDEX 876365347811	05/05/2012	$77.77
	ASSN CONSULTING FOR	05/08/2012	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	FEDEX 865830860620	05/08/2012	$106.12
	PAYPAL INK4 INC	05/10/2012	$19.53
	FEDEX 841826093608	05/13/2012	$7.87
	FEDEX 865830860332	05/16/2012	$55.53
	AMAZON MKTPLACE PMTS	05/16/2012	$99.49
	PAYPAL INK4 INC	05/16/2012	$12.30
	FEDEX 841826093766	05/18/2012	$10.10
	FEDEX 841826093755	05/18/2012	$10.10
	UPS 0000F66E56	05/20/2012	$19.32
	FEDEX 841826093777	05/20/2012	$12.39
	FEDEX 841826093788	05/24/2012	$25.85
	OFFICEMAX CT IN#952881	05/24/2012	$11.18
	RESILIENCE ALLIANCE	05/25/2012	$1,150.00
	FEDEX 850715447486	05/27/2012	$11.22
	BEST TRAVEL STORE INC	05/25/2012	$1,116.37
	FEDEX 844560248353	05/29/2012	$43.67
			$3,263.81
DEBBIE CROWE	CONNECTICUT LAMINATING	05/11/2012	$171.00
	PAYPAL INK4 INC	05/23/2012	$27.02
	CHATTOOGA BELLE FARM LLC	05/24/2012	$250.00
			$448.02
DEBORAH DALHOUSE	NEW YORK TIMES DIGITAL	05/02/2012	$7.50
	TPM-GREENVILLE	04/30/2012	$2,151.55
	Best Buy 00005207	05/01/2012	$176.95
	AIRTRANAIR 3320125582807	04/30/2012	$299.59
	BURRELLESLUCE	05/04/2012	$195.57
	THE POYNTER INSTITUTE	05/08/2012	$1,200.00
	W 3 AWARDS	05/10/2012	$95.00
	DELTA AIR 0062304789011	05/11/2012	$226.70
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$98.75
	KSU CASHIERS OFFICE IV	05/15/2012	$445.00
	AIRPORT SHUTTLE BALTIM	05/15/2012	$62.00
	SOUTHWESTAIR5262440919115	05/15/2012	$195.10
	SOUTHWESTAIR5262441441910	05/17/2012	$195.10
	THE POST AND COURIER	05/21/2012	$9.95
	KSU CASHIERS OFFICE IV	05/29/2012	$445.00
	NEW YORK TIMES DIGITAL	05/30/2012	$7.50
			$5,811.26
DEBORAH K KOON	THOMPSON GRAND RENTAL #1	04/30/2012	$770.00
	VZWRLSS APOCC VISE	05/05/2012	$266.07
	WSC Windstream Pmt&Fee	05/07/2012	$47.77
	AMERICAN VETERINARY ME	05/07/2012	$475.00
	HARGRAY COMMUNICATIONS	05/08/2012	$47.37
	SOUTHWESTAIR5260610477222	05/09/2012	$10.00
	SOUTHWESTAIR5260610477221	05/09/2012	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SOUTHWESTAIR5262439677115	05/09/2012	$397.70
	TVMDL	05/08/2012	$138.60
	SPARROW AND KENNEDY TR	05/08/2012	$428.16
	SPARROW AND KENNEDY TR	05/09/2012	$85.60
	JIM WHITEHEAD TIRE SER	05/09/2012	$108.21
	USDA APHIS ACT HLDR	05/10/2012	$124.50
	POPULATION HEALTH	05/11/2012	$102.78
	VZWRLSS APOCC VISE	05/12/2012	$506.66
	SC DHEC/BUREAU OF F	05/14/2012	$166.74
	COMPORIUM-LTC RP	05/14/2012	$47.74
	ELGIN QUICK LUBE	05/14/2012	$48.35
	WSC Windstream PmtFee	05/15/2012	$48.95
	UNIVERSITY OF GA	05/15/2012	$65.79
	VZWRLSS APOCC VISE	05/15/2012	$104.29
	UROLITHIASIS LAB INC	05/15/2012	$64.50
	ATTM 821215225 NBI	05/20/2012	$72.06
	USPS 45267000429812088	05/21/2012	$16.69
	DCPAH	05/22/2012	$236.00
	WM EZPAY	05/23/2012	$289.20
	TVMDL	05/24/2012	$19.50
	PURDUE AG EDUCATION W	05/26/2012	$191.00
	VZWRLSS APOCC VISE	05/27/2012	$36.17
	IDEXX DISTRIBUTION INC	05/24/2012	$95.34
	AMAZON MKTPLACE PMTS	05/29/2012	$170.71
			$5,191.45
DEBRA M GALLOWAY	PREMIER AUTO WASH	05/01/2012	$10.45
	YAHOO FLICKR PRO US	05/03/2012	$24.95
	OCONEE PUBL	05/06/2012	$7.42
	MWW MONSTER.COM	05/04/2012	$255.00
	USPS 45168006329807708	05/04/2012	$45.00
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$7.18
	COLUMBIA METROPOLITAN MAG	05/09/2012	$995.00
	ATTM 821723140NBI	05/14/2012	$36.90
	APLU	05/17/2012	$100.00
	CLEMSON APPLE STORE	05/17/2012	$387.29
	PRESS+ (866)717-7377	05/17/2012	$99.00
	STAPLES 00111807	05/21/2012	$25.42
	WM SUPERCENTER#3222	05/24/2012	$44.75
	RADIOSHACK COR00195354	05/24/2012	$37.09
	B & H PHOTO-VIDEO.COM	05/30/2012	$127.85
			$2,203.30
DELLA BAKER	DELTA AIR 0062304075997	05/11/2012	$226.70
			$226.70
DENISE WOODWARD DETRICH	USPS 45168006329807708	05/02/2012	$21.85
	LOWES #03071	05/04/2012	$5.97

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	B & H PHOTO-VIDEO.COM	05/07/2012	$679.05
	CLEMSON APPLE STORE	05/08/2012	$674.09
	BLUE RIDGE SECURITY SYS	05/07/2012	$21.00
	GODADDY.COM	05/10/2012	$5.99
	VZWRLSS PREPAID PYMNT	05/11/2012	$20.00
	FEDEX 045726215078643	05/11/2012	$14.44
	FEDEX 045726215078650	05/11/2012	$212.89
	VERIZON WRLS P1861-01	05/16/2012	$42.39
	USPS 45168006329807708	05/17/2012	$24.23
	FEDEX 045726215079558	05/19/2012	$43.22
	FEDEX 045726215079565	05/19/2012	$14.68
	SHERWIN WILLIAMS #2230	05/18/2012	$752.77
	VZWRLSS PREPAID PYMNT	05/30/2012	$30.00
			$2,562.57
DEON S LEGETTE	DOLLAR-GENERAL #4588	04/30/2012	$8.56
	NORTHSIDE FEED & SEED	04/30/2012	$6.36
	CAMDEN MEDIA CO	05/03/2012	$75.00
	POLLOCK COMPANY	05/03/2012	$115.61
	ATT BILL PAYMENT	05/04/2012	$296.91
	WM SUPERCENTER#2606	05/08/2012	$12.88
	AMAZON MKTPLACE PMTS	05/09/2012	$8.04
	Amazon.com	05/14/2012	$178.77
	Amazon.com	05/13/2012	$107.06
	Amazon.com	05/14/2012	$15.03
	NASCO CATALOG SALES	05/14/2012	$459.85
	SPIRIT TELECOM	05/15/2012	$67.18
	NASCO CATALOG SALES	05/14/2012	$812.85
	WM SUPERCENTER#2606	05/16/2012	$10.64
	SPIRIT TELECOM	05/17/2012	$5.57
	FLASHBAYCOM	05/18/2012	$1,301.50
	LOWES #03026	05/19/2012	$641.95
	POLLOCK COMPANY	05/18/2012	$93.77
	Amazon.com	05/21/2012	$29.17
	Amazon.com	05/23/2012	$14.59
	Amazon.com	05/22/2012	$133.55
	Amazon.com	05/22/2012	$5.64
	Amazon.com	05/22/2012	$113.03
	Amazon.com	05/23/2012	$5.65
	Amazon.com	05/23/2012	$14.59
	POLLOCK COMPANY	05/24/2012	$93.77
	FSI FRONTIER	05/24/2012	$359.40
	USPS 45972001829800935	05/24/2012	$31.50
			$5,018.42
DESMOND LAYNE	PAYPAL NACAA	05/02/2012	$300.00
	AMAZON MKTPLACE PMTS	05/09/2012	$87.72
	AMER SOC FOR HORT SCIENCE	05/14/2012	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
DESMOND LAYNE	PLN PRICELINE.COM AIR	05/17/2012	$16.00
	W.P.LAW, INC	05/17/2012	$1,708.96
	DELTA AIR 0067085725938	05/16/2012	$486.70
			$3,074.38
DEWEY BAREFIELD	TRI-COUNTY ACE BLDRS S	05/08/2012	$58.09
			$58.09
DEXTER C HAWKINS	CLEMSON APPLE STORE	05/03/2012	$804.59
	AMAZON MKTPLACE PMTS	05/12/2012	$71.69
	DMI DELL HIGHER EDUC	05/16/2012	$260.40
	SQUARETRADE WARRANTIES	05/16/2012	$119.00
	CRUCIAL.COM	05/24/2012	$45.07
	WWW.NEWEGG.COM	05/24/2012	$47.98
	AMAZON MKTPLACE PMTS	05/28/2012	$36.95
			$1,385.68
DIANA J CANADAY	FOREVER 21.COM	05/03/2012	$139.30
	WM SUPERCENTER#0643	05/02/2012	$34.11
			$173.41
DIANA STAMEY	BIURO JORDAN JACEK LEG	05/09/2012	$906.11
	USAIRWAYS 0377085187309	05/09/2012	$321.70
	OFFICEMAX CT IN#784510	05/10/2012	$105.32
	SOCIETY OF PLASTIC ENG	05/11/2012	$109.00
	DELTA AIR 0062304692300	05/15/2012	$373.70
	EXPEDIA Sales Final	05/16/2012	$7.00
	DELTA AIR 0067061226241	05/15/2012	$1,600.20
	CLEMSON PRINTERS	05/22/2012	$1,103.17
	OFFICEMAX CT IN#069206	05/29/2012	$87.82
			$4,614.02
DIANE G SMATHERS	CLEMSON VARIETY & FRAME S	05/07/2012	$21.39
			$21.39
DIANN GROOMES	EPSON STORE	05/04/2012	$179.91
	CLEMSON APPLE STORE	05/10/2012	$1,198.34
	CLEMSON APPLE STORE	05/16/2012	$133.74
	Amazon.com	05/16/2012	$282.36
	Amazon.com	05/30/2012	$88.93
			$1,883.28
DIONNE CARPENTER HOLT	DELTA AIR 0062304995348	05/09/2012	$648.70
	ACUHO-I ASSOCIATION	05/11/2012	$570.00
	SKYMALL SKYMALL.COM	05/16/2012	$123.26
	Amazon.com	05/17/2012	$51.00
	PREMIER AUTO WASH	05/25/2012	$31.45
	EFORCITY CORPORATION	05/26/2012	$339.66
	ACUHO-I ASSOCIATION	05/28/2012	$1,526.00
	FEDEX 228473415000011	05/29/2012	$13.24
	FEDEX 228473415000028	05/29/2012	$13.24

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	Amazon.com	05/30/2012	$14.86
			$3,331.41
DIXIE DAMREL	TRI-COUNTY ACE BLDRS S	05/08/2012	$16.60
	REI 145 GREENVILLE	05/27/2012	$38.56
			$55.16
DONALD ERICH	LABJACK CORPORATION	04/30/2012	$54.00
	LOAD CELL CENTRAL	05/02/2012	$113.42
	ATT BILL PAYMENT	05/03/2012	$294.57
	BERTELKAMP AUTOMATION INC	05/02/2012	$160.30
	G H BINROTH CO	05/03/2012	$602.89
	MCMASTER-CARR	05/03/2012	$67.75
	MCMASTER-CARR	05/03/2012	$42.48
	MCMASTER-CARR	05/03/2012	$90.83
	ONLINE METALS.COM	05/05/2012	$208.08
	TRADO SUPPLIES INC	05/03/2012	$16.96
	1800GOFEDEX 10010007	05/03/2012	$31.18
	MCMASTER-CARR	05/03/2012	$130.73
	MAGNOLIA FINANCIAL INC	05/07/2012	$909.86
	MANPOWER	05/09/2012	$201.15
	USPS.COM CLICK66100611	05/09/2012	$4.97
	RADIOSHACK COR00196477	05/09/2012	$16.49
	USPS.COM CLICK66100611	05/10/2012	$6.20
	MANPOWER	05/10/2012	$245.85
	BERTELKAMP AUTOMATION INC	05/11/2012	$1,933.34
	ONLINE METALS.COM	05/15/2012	$144.54
	CAROLINA FLUID COMPONENTS	05/14/2012	$1,738.27
	USPS.COM CLICK66100611	05/16/2012	$6.20
	MANPOWER	05/17/2012	$301.73
	MSC	05/18/2012	$158.32
	DISCOUNT STEEL, INC	05/17/2012	$181.28
	PHOENIX METALS	05/22/2012	$2,499.99
	MANPOWER	05/24/2012	$223.50
	MSC	05/24/2012	$17.33
			$10,402.21
DONALD HOUSE	INTUIT QB FINANCE SW	05/13/2012	$404.36
	MS Microsoft Store	05/24/2012	$160.49
	MS Microsoft Store	05/24/2012	$160.49
			$725.34
DONNA L. DUNCAN	Amazon.com	05/01/2012	$51.90
	Amazon.com	04/30/2012	$48.00
	Amazon.com	05/02/2012	$69.61
	AMERICAN LIBRARY ASSOC	05/01/2012	$35.00
	Amazon.com	05/01/2012	$15.95
	Amazon.com	05/02/2012	$15.95
	DELTA AIR 0062304326888	05/02/2012	$317.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	Amazon.com	05/03/2012	$35.88
	Amazon.com	05/02/2012	$46.12
	Amazon.com	05/02/2012	$35.88
	Amazon.com	05/03/2012	$18.97
	Amazon.com	05/03/2012	$639.06
	LAKESHORE LEARNING MATER	05/02/2012	$235.97
	Amazon.com	05/03/2012	$35.88
	BOOK CLOSEOUTS.COM	05/04/2012	$70.52
	Amazon.com	05/04/2012	$19.96
	AMAZON MKTPLACE PMTS	05/06/2012	$527.99
	JHU PRESS CIRCULATION	05/04/2012	$170.00
	CLEMSON APPLE STORE	05/04/2012	$32.09
	AMAZON MKTPLACE PMTS	05/04/2012	$14.92
	Amazon.com	05/07/2012	$88.33
	Amazon.com	05/07/2012	$89.94
	AMAZON MKTPLACE PMTS	05/08/2012	$53.82
	SI NAT MUS AMER IND	05/08/2012	$54.85
	Amazon.com	05/09/2012	$25.95
	Amazon.com	05/09/2012	$25.95
	Amazon.com	05/09/2012	$5.63
	Amazon.com	05/09/2012	$85.72
	BODELIN	05/09/2012	$964.87
	Amazon.com	05/09/2012	$15.64
	PAYPAL LEARNSUREIN	05/10/2012	$309.00
	PBD NATL SCI TEACHASSC	05/10/2012	$64.61
	REI GREENWOODHEINEMANN	05/10/2012	$988.71
	LAKESHORE LEARNING MATER	05/10/2012	$243.69
	REI GREENWOODHEINEMANN	05/11/2012	$45.12
	AMAZON MKTPLACE PMTS	05/11/2012	$32.49
	Amazon.com	05/12/2012	$96.72
	NCS PEARSON	05/12/2012	$1,399.04
	Amazon.com	05/11/2012	$60.77
	Amazon.com	05/14/2012	$96.72
	Amazon.com	05/13/2012	$109.84
	BARNES&NOBLE COM	05/14/2012	$1,429.52
	Amazon.com	05/15/2012	$12.85
	USAIRWAYS 0377060804002	05/14/2012	$349.70
	STENHOUSE PUBLISHERS	05/14/2012	$400.00
	AMZ Shoplet	05/17/2012	$86.00
	AMZ Shoplet	05/16/2012	$86.00
	CHILDRENS LITERATURE ASSO	05/19/2012	$75.00
	WESTIN HOTEL POINSETT	05/18/2012	$642.00
	JAMES F MARTIN INN	05/20/2012	$219.78
	CLEMSON APPLE STORE	05/24/2012	$839.81
	CLEMSON-UNIV-BOOKS #4900	05/24/2012	$38.43
	AMAZON MKTPLACE PMTS	05/26/2012	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	AMAZON MKTPLACE PMTS	05/26/2012	$57.99
	AMAZON MKTPLACE PMTS	05/26/2012	$5.49
	APL APPLE ITUNES STORE	05/31/2012	$9.99
	APL APPLE ITUNES STORE	05/31/2012	$10.97
	APL APPLE ITUNES STORE	05/31/2012	$10.96
	APL APPLE ITUNES STORE	05/31/2012	$9.99
	APL APPLE ITUNES STORE	05/31/2012	$27.95
			$11,620.04
DONNA WEINBRENNER	WM SUPERCENTER#3222	05/11/2012	$27.86
	WM SUPERCENTER#3222	05/18/2012	$266.50
			$294.36
DOUGLAS K STURKIE	ISC2 STORE	04/30/2012	$79.08
	KYOCERA DOCUMENT SOLUTION	04/30/2012	$392.09
	FORESTRY SUPPLIERS	05/01/2012	$11.90
	STONEY KNOLL GARDE	05/01/2012	$168.31
	FORESTRY SUPPLIERS	04/30/2012	$454.32
	Amazon.com	05/02/2012	$23.37
	INK 4 INC.	05/07/2012	$80.25
	CLEMSON APPLE STORE	05/08/2012	$674.09
	NETWORK SOLUTIONS, LLC	05/08/2012	$387.60
	AM SOCIOLOGICAL ASSOC	05/11/2012	$220.00
	AM SOCIOLOGICAL ASSOC	05/11/2012	$190.00
	Amazon.com	05/16/2012	$45.45
	RALPHS STORE AND TROPHY S	05/16/2012	$171.65
	PAYPAL SWITCHEASYL	05/17/2012	$53.99
	CLEMSON APPLE STORE	05/24/2012	$919.12
	CLEMSON APPLE STORE	05/25/2012	$9.62
	CLEMSON APPLE STORE	05/25/2012	$1,133.06
	AM SOCIOLOGICAL ASSOC	05/24/2012	$183.00
	AMAZON MKTPLACE PMTS	05/29/2012	$34.06
	ULINE SHIP SUPPLIES	05/30/2012	$367.90
	UPSTATE AHEC	05/30/2012	$200.00
			$5,798.86
DOUGLAS S. GRAY	USAIRWAYS 0372469843175	05/04/2012	$227.10
	ASEE	05/18/2012	$69.00
	IEEE SPECTRUM NMS	05/19/2012	$19.95
			$316.05
DR. KAREN BURG	THERMO FISHER SCIENTIFIC	04/30/2012	$215.22
	WM SUPERCENTER#3222	04/30/2012	$39.06
	WM SUPERCENTER#3222	05/01/2012	$8.97
	LOWES #00469	04/30/2012	$4.35
	SALLY BEAUTY #1383	04/30/2012	$19.20
	HOBBY LOBBY #395	04/30/2012	$8.32
	LABCONCO CORPORATION	05/02/2012	$96.27
	AMAZON MKTPLACE PMTS	05/03/2012	$546.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	BECTON DICKINSON	05/09/2012	$816.10
	PATRIOT SUPPLY	05/10/2012	$31.72
	FEDEX 873174061313	05/10/2012	$25.01
	BIOVISION INC	05/11/2012	$414.50
	PIERCE 03003209	05/18/2012	$297.00
	R & D SYSTEMS	05/22/2012	$665.00
	AMAZON MKTPLACE PMTS	05/23/2012	$30.11
	AUTOMATIONDIRECT COM INC	05/23/2012	$24.00
	ELECTRONIX EXPRESS/R.S.R	05/25/2012	$36.95
	SALLY BEAUTY #1383	05/29/2012	$13.45
	LOWES #00469	05/29/2012	$4.22
	HOBBY LOBBY #395	05/29/2012	$14.96
			$3,311.14
EDIVANIA ARENA	LOWES #02464	05/01/2012	$184.14
	OFFICEMAX CT IN#641257	05/03/2012	$80.08
	AMAZON MKTPLACE PMTS	05/04/2012	$64.53
	2CO.COM PenInk	05/03/2012	$6.24
	WULBERN-KOVAL CO.	05/07/2012	$1,408.00
	BELK #463 N. CHARLESTON	05/10/2012	$46.64
	LOWES #00497	05/10/2012	$39.57
	SPIRIT TELECOM	05/10/2012	$2.10
	WULBERN-KOVAL CO.	05/09/2012	$6,738.15
	SPIRIT TELECOM	05/10/2012	$64.22
	JCPENNEY 0739	05/10/2012	$23.87
	JCPENNEY 0739	05/10/2012	$260.40
	CHARLESTON METRO CHAMB	05/11/2012	$1,500.00
	CHARLESTON METRO CHAMB	05/11/2012	$1,215.50
	AMAZON MKTPLACE PMTS	05/14/2012	$26.14
	HUGHES LUMBER & BUILDI	05/15/2012	$32.54
	USAIRWAYS 0372471137035	05/15/2012	$540.90
	JCPENNEY.COM	05/15/2012	$292.95
	THE POST AND COURIER	05/18/2012	$460.37
	PAYPAL INK4 INC	05/18/2012	$42.00
	PAYPAL INK4 INC	05/18/2012	$61.53
	AMAZON MKTPLACE PMTS	05/18/2012	$12.30
	THE POST AND COURIER CIRC	05/22/2012	$15.80
	PAYPAL INK4 INC	05/25/2012	$19.53
	BERKLEY MONUMENT AND SIGN	05/23/2012	$172.80
	AMERICAN WIND ENERGY	05/30/2012	$580.00
	AMERICAN WIND ENERGY	05/30/2012	$582.00
			$14,472.30
EDWARD MCABEE	STAPLES 00111807	05/07/2012	$22.13
			$22.13
ELENA MIKHAILOVA	DOLRTREE 2832 00028324	05/22/2012	$4.28
	LOWES #03071	05/25/2012	$61.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$65.46
ELHAM MAKRAM	WWW.NEWEGG.COM	04/30/2012	$285.96
	DELTA AIR 0062304563426	05/15/2012	$996.70
			$1,282.66
ELIZABETH A. STEPHAN	HOB TOWER HOBBIES	04/30/2012	$356.15
	WM SUPERCENTER#3222	05/15/2012	$4.69
	LOWES #03071	05/15/2012	$27.76
	R L KUNZ, INC	05/15/2012	$1,545.12
	THE HOME DEPOT #6918	05/15/2012	$125.32
	DMI DELL HIGHER EDUC	05/17/2012	$922.80
	STAPLS9228103373000	05/16/2012	$106.79
	LOWES #03071	05/18/2012	$453.03
	LOWES #03071	05/18/2012	$538.87
	INGLES STORE #53	05/18/2012	$30.58
	K"NEX INDUSTRIES	05/18/2012	$29.92
	HOB TOWER HOBBIES	05/21/2012	$873.16
	LOWES #03071	05/21/2012	$14.07
	LOWES #03071	05/21/2012	$13.25
	ASI ASSOCIATES, INC	05/23/2012	$56.89
	LOWES #00469	05/24/2012	$286.72
	MCMASTER-CARR	05/23/2012	$934.76
	MCMASTER-CARR	05/24/2012	$301.02
			$6,620.90
ELIZABETH KUNKEL	GRIFF'S FARM AND H	05/04/2012	$87.67
	TRI-COUNTY ACE BLDRS S	05/22/2012	$26.96
	LOWES #00728	05/24/2012	$88.89
			$203.52
ELIZABETH MCCLELLAN	UPS 0000X4F110	05/13/2012	$16.26
			$16.26
ELIZABETH MUDGE	UPS 1ZX778490194577921	05/10/2012	$8.57
			$8.57
ELIZABETH S. JOHNSTON	STAPLES 00118018	05/02/2012	$25.44
	OFFICE MAX	05/02/2012	$15.15
	SPIRIT TELECOM	05/10/2012	$4.99
	Amazon.com	05/10/2012	$484.49
	Amazon.com	05/10/2012	$323.00
	PAY FLOW PRO	05/11/2012	$19.95
	STAPLES 00118018	05/14/2012	$13.64
	CTC CONSTANTCONTACT.COM	05/26/2012	$60.00
			$946.66
ELLEN A VINCENT	TY TY NURSERY	05/12/2012	$463.45
	PRAIRIE GROVE GARDENS	05/11/2012	$178.62
	J&P PARK SEED WHOLESAL	05/15/2012	$241.13
	MARTIN NURSERY INC	05/15/2012	$93.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	WOODLANDERS INC.	05/24/2012	$45.00
			$1,021.48
EMILY K. ARMES	HUMAN KINETICS INC	05/22/2012	$374.78
	TRI-COUNTY ACE BLDRS S	05/25/2012	$16.60
	FORT-HILL-NG-BILL-PMNT	05/25/2012	$11.13
	REPUBLIC SERVICES TRASH	05/25/2012	$192.78
	THE LIFEGUARD STORE	05/30/2012	$1,769.00
	THE LIFEGUARD STORE	05/30/2012	$705.35
			$3,069.64
ERIC P BENSON	BI-LO 539	04/30/2012	$18.89
	HEMOSTAT LABRATORIES INC	05/07/2012	$86.00
	HEMOSTAT LABRATORIES INC	05/21/2012	$86.00
	ENTOMOLOGICAL SOCIETY OF	05/22/2012	$1,327.50
	AMAZON MKTPLACE PMTS	05/23/2012	$242.19
	CAMPUS COPY SHOP	05/22/2012	$348.51
	NPMA - 1	05/23/2012	$1,548.75
	USPS 45168006329807708	05/25/2012	$18.70
	WM SUPERCENTER#3222	05/30/2012	$29.84
			$3,706.38
ERIC R MUTH	Amazon.com	05/10/2012	$92.85
	DELTA AIR 0068270534962	05/29/2012	$25.00
	DELTA AIR 0068270735933	05/29/2012	$60.00
			$177.85
ERIC SOTO	LOWES #00728	05/09/2012	$422.94
	LOWES #00728	05/09/2012	$538.25
	PAYPAL LOADPROINC	05/09/2012	$772.50
	WHITE'S CULVERT INC.	05/11/2012	$27.35
	TRI-COUNTY ACE BLDRS S	05/15/2012	$18.15
	LOWES #03071	05/15/2012	$72.83
	TRI-COUNTY ACE BLDRS S	05/15/2012	$5.16
	TRI-COUNTY ACE BLDRS S	05/19/2012	$12.95
	LOWES #03071	05/18/2012	$21.27
	PENDLETON TIRE COMPANY	05/21/2012	$29.50
	MAGNOLIA FINANCIAL INC	05/23/2012	$335.00
	NORTHWESTERN SUPPLY, I	05/24/2012	$117.00
			$2,372.90
ERNEST SCHOONOVER	USPS 45322003429803905	05/09/2012	$5.33
	OFFICE MAX	05/11/2012	$70.47
	USPS 45362602729803251	05/11/2012	$183.10
			$258.90
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	04/30/2012	$805.60
	LANDSCAPERS SUPPLY II	04/30/2012	$300.61
	LANDSCAPERS SUPPLY II	05/01/2012	$126.14
	CLEMSON AUTO PARTS	04/30/2012	$43.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	UNITED RENTALS	05/02/2012	$166.74
	CLEMSON AUTO PARTS	05/08/2012	$65.98
	CLEMSON AUTO PARTS	05/14/2012	$77.38
	PENDLETON TIRE COMPANY	05/15/2012	$518.53
	CLEMSON AUTO PARTS	05/17/2012	$83.80
	GRIFF'S FARM AND H	05/18/2012	$392.20
	CLEMSON AUTO PARTS	05/30/2012	$90.17
	TRI STAR IMPORTS INC	05/29/2012	$89.02
			$2,759.91
ESTHER L KAUFFMAN	CLEMSON APPLE STORE	04/30/2012	$926.56
	OFFICEMAX CT IN#577840	04/30/2012	$174.91
	Amazon.com	05/03/2012	$21.45
	Amazon.com	05/05/2012	$179.00
	LIFEPROOF	05/05/2012	$276.57
	DELTA AIR 0062304478032	05/05/2012	$878.70
	OFFICEMAX CT IN#681421	05/04/2012	$1,116.75
	FUNCAMP/CASA DO PROF	05/04/2012	$596.74
	Amazon Prime	05/04/2012	$79.00
	Amazon.com	05/09/2012	$170.92
	NCARB- RENEWALS	05/10/2012	$225.00
	USAIRWAYS 0377000902919	05/09/2012	$521.10
	AGENT FEE 8900562191554	05/11/2012	$75.00
	MALAY AIR 2327099306472	05/11/2012	$2,515.72
	OFFICEMAX CT IN#804907	05/11/2012	$181.96
	INTERNATIONAL ACADEMY FOR	05/14/2012	$1,050.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/15/2012	$75.00
	FEDEX 899658424590	05/18/2012	$70.26
	FEDEX 899658424604	05/18/2012	$42.38
	OFFICEMAX CT IN#928965	05/18/2012	$95.10
	VENDOME GRP	05/21/2012	$199.00
	AMER SOC CIVIL ENGINEERS	05/22/2012	$400.00
	DWE DWELL MAGAZINE	05/23/2012	$19.95
	USAIRWAYS 0372472224455	05/24/2012	$1,881.20
	DELTA AIR 0062305671094	05/28/2012	$1,002.70
	Amazon.com	05/29/2012	$180.26
	CLEMSON APPLE STORE	05/29/2012	$684.78
	LULU PRESS INC	05/30/2012	$730.58
	SYLVANE INC.	05/30/2012	$381.14
			$15,126.73
EUGENIA L DAVIS	ELECTRIC CITY PRINTING	05/03/2012	$1,698.73
	SHI CORP	05/18/2012	$321.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA L DAVIS	ISTOCK INTERNATIONAL	05/25/2012	$78.50
			$2,098.56
FADI ABU-FARHA	MCMASTER-CARR	05/11/2012	$398.95
	DRUGSTORE.COM	05/12/2012	$98.29
	VEKTEK INC	05/17/2012	$131.00
	VEKTEK INC	05/24/2012	$7.86
	LOWES #01983	05/28/2012	$165.26
	UND-CCE CONF REG	05/29/2012	$30.00
			$831.36
FAITH CHRISTNER	CLEMSON APPLE STORE	04/30/2012	$1,149.05
			$1,149.05
FELIX BARRON	AMAZON MKTPLACE PMTS	05/01/2012	$5.49
	FRESH MKT-006 GVL	05/04/2012	$4.99
	ROSS STORES #812	05/05/2012	$31.77
	WHOLEFDS WDF 10224	05/11/2012	$25.06
	INGLES MARKET #94	05/15/2012	$22.10
	GROCERY MANUFACTURERS AS	05/17/2012	$641.00
	Best Buy 00002725	05/21/2012	$467.40
			$1,197.81
FENG CHEN	SIGMA ALDRICH US	05/04/2012	$181.82
	FISHER SCI ATL	05/08/2012	$156.44
	FISHER SCI ATL	05/09/2012	$168.31
	SIGMA ALDRICH US	05/24/2012	$36.13
			$542.70
FRAN SIMMONS	AMAZON MKTPLACE PMTS	04/30/2012	$20.92
	Amazon.com	04/30/2012	$182.41
	Amazon.com	04/30/2012	$64.70
	AMAZON MKTPLACE PMTS	05/01/2012	$7.93
	AMAZON MKTPLACE PMTS	05/02/2012	$6.99
	Amazon.com	05/02/2012	$10.87
	Amazon.com	05/01/2012	$225.00
	AMAZON MKTPLACE PMTS	05/02/2012	$62.98
	Amazon.com	05/02/2012	$45.57
	AMAZON MKTPLACE PMTS	05/01/2012	$24.98
	AMAZON MKTPLACE PMTS	05/01/2012	$7.97
	Amazon.com	05/01/2012	$24.44
	Amazon.com	05/02/2012	$13.57
	Amazon.com	05/03/2012	$71.29
	AMAZON MKTPLACE PMTS	05/02/2012	$23.99
	ZEITGEIST FILMS LTD	05/02/2012	$203.00
	AMAZON MKTPLACE PMTS	05/02/2012	$16.79
	AMAZON MKTPLACE PMTS	05/02/2012	$37.43
	BARNES&NOBLE COM	05/03/2012	$118.00
	Amazon.com	05/03/2012	$124.00
	Amazon.com	05/03/2012	$114.46

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	05/03/2012	$215.85
	AMAZON MKTPLACE PMTS	05/03/2012	$81.32
	Amazon.com	05/03/2012	$529.95
	Amazon.com	05/03/2012	$13.00
	AMAZON MKTPLACE PMTS	05/03/2012	$62.41
	AMAZON MKTPLACE PMTS	05/04/2012	$98.76
	AMAZON MKTPLACE PMTS	05/05/2012	$6.95
	AMAZON MKTPLACE PMTS	05/04/2012	$20.74
	Amazon.com	05/07/2012	$24.93
	Amazon.com	05/05/2012	$30.05
	AMAZON MKTPLACE PMTS	05/05/2012	$155.78
	AMAZON MKTPLACE PMTS	05/04/2012	$42.07
	Amazon.com	05/05/2012	$20.95
	Amazon.com	05/05/2012	$52.81
	Amazon.com	05/04/2012	$31.10
	AMAZON MKTPLACE PMTS	05/04/2012	$503.99
	AMAZON MKTPLACE PMTS	05/04/2012	$110.83
	AMAZON MKTPLACE PMTS	05/05/2012	$56.40
	Amazon.com	05/07/2012	$26.93
	Amazon.com	05/05/2012	$39.95
	Amazon.com	05/04/2012	$16.93
	BARNES&NOBLE COM	05/05/2012	$41.07
	AMAZON MKTPLACE PMTS	05/07/2012	$27.93
	Amazon.com	05/08/2012	$241.31
	AMAZON MKTPLACE PMTS	05/08/2012	$67.18
	Amazon.com	05/08/2012	$88.30
	Amazon.com	05/09/2012	$31.95
	AMAZON MKTPLACE PMTS	05/08/2012	$129.86
	Amazon.com	05/09/2012	$131.94
	BARNES&NOBLE COM	05/08/2012	$14.70
	AMAZON MKTPLACE PMTS	05/09/2012	$9.38
	Amazon.com	05/10/2012	$12.83
	AMAZON MKTPLACE PMTS	05/09/2012	$70.89
	Amazon.com	05/09/2012	$56.22
	Amazon Prime	05/09/2012	$79.00
	Amazon.com	05/10/2012	$59.99
	AMAZON MKTPLACE PMTS	05/10/2012	$91.36
	AMAZON MKTPLACE PMTS	05/10/2012	$23.60
	AMAZON MKTPLACE PMTS	05/10/2012	$226.22
	AMAZON MKTPLACE PMTS	05/10/2012	$16.41
	AMAZON MKTPLACE PMTS	05/10/2012	$24.33
	Amazon.com	05/10/2012	$74.31
	BARNES&NOBLE COM	05/10/2012	$50.00
	Amazon.com	05/10/2012	$11.56
	AMAZON MKTPLACE PMTS	05/10/2012	$107.45
	Amazon.com	05/10/2012	$24.42

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	05/10/2012	$13.48
	Amazon.com	05/12/2012	$25.98
	BARNES&NOBLE COM	05/12/2012	$30.39
	AMAZON MKTPLACE PMTS	05/12/2012	$38.45
	Amazon.com	05/12/2012	$123.37
	BARNES&NOBLE COM	05/12/2012	$16.17
	AMAZON MKTPLACE PMTS	05/11/2012	$11.14
	AMAZON MKTPLACE PMTS	05/11/2012	$61.16
	Amazon.com	05/12/2012	$14.88
	Amazon.com	05/14/2012	$89.23
	Amazon.com	05/14/2012	$31.97
	Amazon.com	05/14/2012	$241.70
	ABEBOOKS.COM	05/14/2012	$109.32
	Amazon.com	05/14/2012	$24.95
	Amazon.com	05/16/2012	$102.13
	AMAZON MKTPLACE PMTS	05/16/2012	$32.97
	AMAZON MKTPLACE PMTS	05/16/2012	$18.94
	Amazon.com	05/15/2012	$97.94
	BARNES&NOBLE COM	05/15/2012	$11.51
	AMAZON MKTPLACE PMTS	05/15/2012	$55.01
	WOMEN MAKE MOVIES	05/14/2012	$335.00
	Amazon.com	05/15/2012	$55.46
	Amazon.com	05/15/2012	$54.95
	BARNES&NOBLE COM	05/15/2012	$140.00
	BARNES&NOBLE COM	05/16/2012	$39.95
	AMAZON MKTPLACE PMTS	05/16/2012	$15.94
	BARNES&NOBLE COM	05/17/2012	$108.85
	AMAZON MKTPLACE PMTS	05/16/2012	$82.58
	SEQUENCE	05/17/2012	$31.61
	AMAZON MKTPLACE PMTS	05/17/2012	$78.98
	ABEBOOKS.COM	05/17/2012	$38.50
	Amazon.com	05/17/2012	$84.51
	BARNES&NOBLE COM	05/17/2012	$62.34
	BARNES&NOBLE COM	05/17/2012	$608.88
	BARNES&NOBLE COM	05/17/2012	$27.47
	AMAZON MKTPLACE PMTS	05/18/2012	$39.87
	AMAZON MKTPLACE PMTS	05/18/2012	$78.99
	Amazon.com	05/19/2012	$185.00
	MINT MUSEUM SHOPS	05/18/2012	$29.95
	Amazon.com	05/19/2012	$10.17
	AMAZON MKTPLACE PMTS	05/21/2012	$47.98
	AMAZON MKTPLACE PMTS	05/21/2012	$202.22
	AMAZON MKTPLACE PMTS	05/21/2012	$20.89
	AMAZON MKTPLACE PMTS	05/21/2012	$43.63
	AMAZON MKTPLACE PMTS	05/22/2012	$9.21
	AMAZON MKTPLACE PMTS	05/21/2012	$142.67

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/23/2012	$15.83
	AMAZON MKTPLACE PMTS	05/22/2012	$14.25
	Amazon.com	05/22/2012	$36.86
	Amazon.com	05/22/2012	$36.86
	Amazon.com	05/23/2012	$90.49
	Amazon.com	05/22/2012	$120.76
	INFOBASE LEARNING	05/22/2012	$169.95
	DAWN SIGN PRESS	05/22/2012	$61.18
	BARNES&NOBLE COM	05/23/2012	$18.97
	Amazon.com	05/23/2012	$131.00
	PAYPAL RICHARDCOHE	05/23/2012	$119.00
	Amazon.com	05/23/2012	$33.35
	BARNES&NOBLE COM	05/23/2012	$18.97
	AMAZON MKTPLACE PMTS	05/23/2012	$52.97
	INT'L CODE COUNCIL INC	05/24/2012	$100.00
	AMAZON MKTPLACE PMTS	05/24/2012	$44.23
	AMAZON MKTPLACE PMTS	05/24/2012	$25.44
	AMAZON MKTPLACE PMTS	05/24/2012	$33.28
	SAMUEL FRENCH INC.	05/24/2012	$60.13
	Amazon.com	05/28/2012	$66.28
	Amazon.com	05/28/2012	$31.00
	AMAZON MKTPLACE PMTS	05/29/2012	$190.12
	AMAZON MKTPLACE PMTS	05/28/2012	$35.03
	WOMEN MAKE MOVIES	05/28/2012	$310.00
	AMAZON MKTPLACE PMTS	05/29/2012	$94.41
	AMAZON MKTPLACE PMTS	05/30/2012	$60.58
	AMAZON MKTPLACE PMTS	05/29/2012	$16.22
	BARNES&NOBLE COM	05/29/2012	$55.73
	Amazon.com	05/30/2012	$18.59
	AMAZON MKTPLACE PMTS	05/31/2012	$13.03
	Amazon.com	05/31/2012	$95.24
	Amazon.com	05/30/2012	$28.90
	AMAZON MKTPLACE PMTS	05/30/2012	$304.76
	Amazon.com	05/30/2012	$39.95
	BARNES&NOBLE COM	05/30/2012	$30.90
	SAE INTERNATIONAL	05/30/2012	$207.58
			$11,769.33
FRANCES A. KENNEDY	MATCHWARE	05/19/2012	$379.00
	UPS 0000F66W97	05/27/2012	$25.22
	CFA INSTITUTE	05/29/2012	$275.00
	DMI DELL HIGHER EDUC	05/31/2012	$1,915.18
	DMI DELL HIGHER EDUC	05/31/2012	$1,612.11
	WWW.NEWEGG.COM	05/30/2012	$33.91
			$4,240.42
FRANCIS REAY JONES	BioQuip Products Inc	04/30/2012	$111.89
	BioQuip Products Inc	04/30/2012	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	FOOD LION #0098	05/13/2012	$2.97
	WM SUPERCENTER#0630	05/15/2012	$2.72
	TARGET 00014522	05/15/2012	$115.53
	SSC FLORENCE SERV	05/17/2012	$342.35
	KJ'S MARKET IGA/QU	05/21/2012	$2.46
	LOWES #01120	05/24/2012	$15.17
	FOOD LION #0927	05/24/2012	$1.15
	SSC FLORENCE SERV	05/24/2012	$240.00
	AGRI SOUTH INC	05/24/2012	$3.51
	PIGGLY WIGGLY 005	05/30/2012	$0.88
			$903.63
FRANK FELTUS	SPECTRUM LABORATORY	05/01/2012	$2,071.20
	FISHER SCI ATL	05/03/2012	$396.08
	PAYPAL BIOINFORMAT	05/09/2012	$75.00
	FISHER SCI ATL	05/15/2012	$44.01
	INGLES STORE #53	05/15/2012	$25.64
			$2,611.93
FRANK WEBB	SPECIALTY STEELS INC 2	04/30/2012	$84.80
	FLORIDA HANDLING SYSTEMS	04/30/2012	$669.50
	WINZER USA	05/02/2012	$232.40
	TRAVERS TOOL CO	04/30/2012	$111.29
	TRAVERS TOOL CO	04/30/2012	$25.50
	SPECIALTY STEELS INC 2	05/03/2012	$166.90
	SPECIALTY STEELS INC 2	05/09/2012	$74.20
	SPECIALTY STEELS INC 2	05/09/2012	$65.90
	TRAVERS TOOL CO	05/23/2012	$62.60
	W W GRAINGER 916	05/25/2012	$305.50
	W W GRAINGER 916	05/25/2012	$265.04
	THE HOME DEPOT 1119	05/28/2012	$96.56
	AIRGAS NAT WELDERS #8	05/29/2012	$21.77
	THE HOME DEPOT 1119	05/28/2012	$243.34
	SPECIALTY STEELS 2	05/29/2012	$106.47
	SPECIALTY STEELS 2	05/29/2012	$18.02
			$2,549.79
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	05/04/2012	$8.55
	GRIFF'S FARM AND H	05/05/2012	$4.55
	TRI-COUNTY ACE BLDRS S	05/06/2012	$6.56
	EVH MANUFACTURING COMPAN	05/08/2012	$138.17
	TRI-COUNTY ACE BLDRS S	05/11/2012	$8.54
	GRIFF'S FARM AND H	05/11/2012	$46.60
	TRI-COUNTY ACE BLDRS S	05/19/2012	$93.40
	GRIFF'S FARM AND H	05/18/2012	$31.10
	CEMEX CASH SALE	05/29/2012	$9.16
			$346.63
FREDERICK D. SINGLETON	USPS 45848095519801695	05/02/2012	$6.65

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK D. SINGLETON	OFFICE MAX	05/10/2012	$43.97
	KNOLOGY INC	05/15/2012	$76.90
	CVS #3203	05/17/2012	$7.92
	USPS 45848004829805231	05/18/2012	$43.20
	ATT CONS PHONE PMT	05/24/2012	$45.82
	USPS 45332004429804572	05/29/2012	$12.10
			$236.56
GAIL M BROCK	VZWRLSS IVR VE	05/02/2012	$190.05
	HILTON VA BCH OCEANFRONT	05/01/2012	$203.27
	ON TIME SUPPLIES	05/02/2012	$23.59
	NASPA-AUTHORIZE.NET	05/08/2012	$142.00
	PAYPAL SOUTHCAROLI	05/22/2012	$25.00
	KYOCERA DOCUMENT SOLUTION	05/21/2012	$139.30
	OFFICEMAX CT IN#086299	05/30/2012	$80.71
	OFFICEMAX CT IN#096278	05/30/2012	$7.82
			$811.74
GAIL M. REIGNIER	AFP INTERNET	05/03/2012	$350.00
	USPS 45168006329807708	05/08/2012	$5.30
	DELTA AIR 0062304285391	05/14/2012	$407.60
	Amazon.com	05/26/2012	$419.99
	DELTA AIR 0062305167178	05/29/2012	$446.70
			$1,629.59
GALE W BLACK	USPS 45690006729829090	04/30/2012	$13.15
	STAPLES 00118976	04/29/2012	$106.23
	AMAZON MKTPLACE PMTS	04/30/2012	$319.95
	MAC PAPERS INC	04/30/2012	$1,369.60
	THE HOME DEPOT 1105	04/29/2012	$509.40
	LOWES #00728	04/29/2012	$321.39
	COREL	05/01/2012	$208.00
	Amazon.com	05/01/2012	$58.52
	WALE APPARATUS CO INC	05/01/2012	$56.25
	EASTERN INDUSTRIAL SUPPLI	04/30/2012	$186.56
	STAPLS9227564924000	05/01/2012	$111.26
	MCMASTER-CARR	04/30/2012	$10.18
	AMAZON MKTPLACE PMTS	05/01/2012	$57.88
	FEDEX 08605786	05/02/2012	$11.39
	FEDEX 08605790	05/02/2012	$14.01
	ELECTRONIX EXPRESS/R.S.R	05/02/2012	$32.95
	XEROX CORPORATION/RBO	05/02/2012	$171.63
	Amazon.com	05/02/2012	$11.29
	AMAZON MKTPLACE PMTS	05/03/2012	$8.03
	Amazon.com	05/02/2012	$59.35
	DIAMOND SPRINGS WATER	05/02/2012	$17.97
	BROOKSTONE 110001782	05/02/2012	$664.57
	AMAZON MKTPLACE PMTS	05/03/2012	$28.18

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	05/03/2012	$641.98
	Amazon.com	05/03/2012	$59.12
	AMAZON MKTPLACE PMTS	05/03/2012	$641.98
	AMAZON MKTPLACE PMTS	05/03/2012	$29.50
	Amazon.com	05/03/2012	$16.51
	AMAZON MKTPLACE PMTS	05/03/2012	$76.84
	AMAZON MKTPLACE PMTS	05/03/2012	$13.64
	Amazon.com	05/03/2012	$9.50
	FORMS AND SUPPLY - AOPD	05/03/2012	$38.09
	AMAZON MKTPLACE PMTS	05/05/2012	$22.42
	BLUE RIDGE ELECTRIC COOP	05/04/2012	$142.35
	DKC DIGI KEY CORP	05/05/2012	$263.48
	DISPLAYS 2 GO	05/04/2012	$310.99
	BROOKSTONE 110001782	05/03/2012	$121.88
	USPS 45690006729829090	05/04/2012	$24.20
	Amazon.com	05/04/2012	$10.41
	DELL SALES & SERVICE	05/05/2012	$1,441.48
	DMI DELL SM BUS	05/05/2012	$830.31
	MARLIN P JONES & ASSOCIA	05/07/2012	$212.99
	USPS 45690006729829090	05/07/2012	$12.10
	AMAZON MKTPLACE PMTS	05/09/2012	$8.14
	AMAZON MKTPLACE PMTS	05/09/2012	$16.96
	ELECTRONIX EXPRESS/R.S.R	05/09/2012	$109.50
	OPTICAL SOC OF AMER IWEB	05/09/2012	$265.00
	AMAZON MKTPLACE PMTS	05/09/2012	$19.50
	AMAZON MKTPLACE PMTS	05/09/2012	$16.76
	OPTICAL SOC OF AMER IWEB	05/09/2012	$200.00
	SMART FURNITURE INC.	05/09/2012	$1,269.00
	OPTICAL SOC OF AMER IWEB	05/09/2012	$265.00
	AMAZON MKTPLACE PMTS	05/10/2012	$50.73
	AMAZON MKTPLACE PMTS	05/10/2012	$37.98
	EXPEDIA 146083764061	05/10/2012	$7.00
	AMERICAN AI 0017059653099	05/09/2012	$376.70
	AMERICAN AI 0017059653100	05/09/2012	$376.70
	FEDEX 08657462	05/10/2012	$71.45
	Amazon.com	05/10/2012	$107.49
	AMERICAN AI 0017059693604	05/09/2012	$454.50
	Amazon.com	05/10/2012	$138.89
	AMAZON MKTPLACE PMTS	05/10/2012	$13.39
	FEDEX 08657473	05/10/2012	$15.01
	FEDEX 08657467	05/10/2012	$11.39
	CSREA	05/14/2012	$465.00
	PRODUCT COMPONENTS CORP	05/15/2012	$45.60
	USPS 45690006729829090	05/14/2012	$12.75
	DELTA AIR 0067060854345	05/14/2012	$392.60
	LEONARD KROKO INC	05/15/2012	$257.26

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	IEEE COMPUTER SOCIETY	05/17/2012	$600.00
	FEDEX 08700835	05/17/2012	$14.15
	FEDEX 08700839	05/17/2012	$10.60
	XEROX CORPORATION/RBO	05/17/2012	$174.90
	RIDOUT PLASTICS	05/16/2012	$412.63
	ONLINE METALS.COM	05/22/2012	$193.42
	MINI CIRCUITS-MO	05/21/2012	$149.89
	Amazon.com	05/23/2012	$53.70
	Amazon.com	05/23/2012	$65.86
	OFFICE DEPOT #1214	05/21/2012	$693.56
	FEDEX 08737577	05/23/2012	$28.59
	Amazon.com	05/24/2012	$15.83
	Amazon.com	05/23/2012	$98.13
	KYOCERA DOCUMENT SOLUTION	05/23/2012	$885.98
	STUDICA INC	05/24/2012	$205.80
	Amazon.com	05/29/2012	$89.99
	AMAZON MKTPLACE PMTS	05/29/2012	$13.94
	AMAZON MKTPLACE PMTS	05/29/2012	$89.99
	FEDEX 08776898	05/30/2012	$17.89
			$18,086.66
GAOFENG WANG	AMAZON MKTPLACE PMTS	05/04/2012	$33.99
	ADVANCE AUTO PARTS #5360	05/07/2012	$32.08
	BATTERIES PLUS #25	05/08/2012	$21.18
	LOWES #00728	05/08/2012	$42.36
	BenMeds 1018827341	05/10/2012	$280.61
	Amazon.com	05/16/2012	$23.99
	AT&T DATA	05/20/2012	$25.00
	WM SUPERCENTER#3222	05/27/2012	$20.80
	LOWES #03071	05/24/2012	$23.49
			$503.50
GARY C LICKFIELD	NONVOLYTE TECH INC	05/12/2012	$340.00
	WALGREENS #11769	05/22/2012	$33.16
			$373.16
GARY L BURNS	LOWES #00728	05/01/2012	$22.66
	LOWES #03071	04/30/2012	$1,057.15
	DOLLAR-GENERAL #0163	04/30/2012	$18.02
	CITY ELECTRIC #32	05/01/2012	$13.25
	CLARDY'S LOCKSMITH	05/01/2012	$50.00
	LOWES #03071	05/04/2012	$115.47
	CLEMSON AUTO PARTS	05/03/2012	$28.91
	TRI-COUNTY ACE BLDRS S	05/04/2012	$61.66
	UGA VETERINARY CLINIC	05/10/2012	$109.21
	WM SUPERCENTER#3222	05/14/2012	$101.01
	CLEMSON AUTO PARTS	05/15/2012	$83.27
	LOWES #03071	05/17/2012	$192.24

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	ROGERS OUTDOOR EQUIPME	05/18/2012	$52.99
	TRI-COUNTY ACE BLDRS S	05/19/2012	$141.59
	TRI-COUNTY ACE BLDRS S	05/22/2012	$62.03
	TRI-COUNTY ACE BLDRS S	05/23/2012	$52.39
	AMERICAN ANGUS ASSOC	05/25/2012	$27.00
	ABS GLOBAL INC	05/25/2012	$175.00
	TRI-COUNTY ACE BLDRS S	05/27/2012	$66.40
	POWELL BROS TRACTOR AND E	05/29/2012	$100.70
			$2,530.95
GARY L MCMAHAN	GE HEALTHCARE	05/01/2012	$910.91
	CLEMSON APPLE STORE	05/01/2012	$39.54
	Amazon.com	05/05/2012	$19.09
	AT&T DATA	05/07/2012	$25.00
	AT&T DATA	05/13/2012	$29.99
	UPS 1ZF667512210022510	05/11/2012	$25.42
	VZWRLSS APOCC VISE	05/17/2012	$76.02
	AGENT FEE 8900562191559	05/16/2012	$40.00
	CITY OF CLEMSON	05/16/2012	$12.82
	USAIRWAYS 0377099306476	05/16/2012	$432.70
	USAIRWAYS 0377099306489	05/18/2012	$415.20
	AGENT FEE 8900562321299	05/18/2012	$40.00
	CAMPUS COPY SHOP	05/24/2012	$98.76
	CAMPUS COPY SHOP	05/24/2012	$93.63
			$2,259.08
GARY WADE	CLEMSON NAPA AUTO PARTS	05/01/2012	$30.30
	SHERWIN WILLIAMS #2658	05/03/2012	$7.16
	TRI-COUNTY ACE BLDRS S	05/08/2012	$26.96
	TRI-COUNTY ACE BLDRS S	05/08/2012	$30.08
	SHERWIN WILLIAMS #2658	05/09/2012	$17.72
	TRI-COUNTY ACE BLDRS S	05/09/2012	$43.55
	TRI-COUNTY ACE BLDRS S	05/09/2012	$36.29
	SHERWIN WILLIAMS #2658	05/14/2012	$41.29
	SHERWIN WILLIAMS #2658	05/15/2012	$41.29
	BLACK ELECTRICAL SUPPLY I	05/15/2012	$10.58
	LOWES #03071	05/17/2012	$134.47
	TRI-COUNTY ACE BLDRS S	05/18/2012	$37.42
	TRI-COUNTY ACE BLDRS S	05/19/2012	$11.06
	BLACK ELECTRICAL SUPPLY I	05/17/2012	$5.32
	LOWES #03071	05/22/2012	$135.63
	TRI-COUNTY ACE BLDRS S	05/22/2012	$37.34
	TRI-COUNTY ACE BLDRS S	05/23/2012	$141.15
	GRIFF'S FARM AND H	05/24/2012	$22.20
	BLACK ELECTRICAL SUPPLY I	05/25/2012	$317.65
	TRI-COUNTY ACE BLDRS S	05/27/2012	$5.97
			$1,133.43

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE ESTES	USAIRWAYS 0372470776403	05/11/2012	$298.10
	USAIRWAYS 0372470776405	05/11/2012	$25.00
	ETHIOPIA 0712107134143	05/15/2012	$2,329.12
	KENYAAIR	05/17/2012	$308.00
			$2,960.22
GAYLE G WILLIFORD	SPIRIT TELECOM	05/10/2012	$7.26
	HOME TELECOM	05/11/2012	$99.15
	KONICA MINOLTA BUSINESS	05/19/2012	$152.45
	DIGITALGIFTSTORE.COM	05/25/2012	$76.38
			$335.24
GENE EIDSON	HERALD OFFICE SUPPLY INC	04/27/2012	$45.63
	AIRGAS NAT WELDERS #31	04/30/2012	$206.64
	SPIRIT TELECOM	05/01/2012	$5.11
	THYSSENKRUPP ELEVATOR	05/08/2012	$130.00
	HORRY TELEPHONE COOPERATI	05/07/2012	$374.03
	THYSSENKRUPP ELEVATOR	05/08/2012	$130.00
	HOMETEAM PEST DEFENSE 707	05/08/2012	$75.00
	HOMETEAM PEST DEFENSE 707	05/08/2012	$43.68
	CHUCKS HEATING & AIR	05/08/2012	$685.41
	T-MOBILE RECURRING PMT	05/10/2012	$34.71
	CHUCKS HEATING & AIR	05/17/2012	$1,575.00
	SPIRIT TELECOM	05/21/2012	$94.85
	OFFICEMAX CT IN#967773	05/22/2012	$58.88
	AIRGAS NAT WELDERS #31	05/24/2012	$378.01
	PRECISION WEIGHING INC	05/25/2012	$200.00
	HERALD OFFICE SUPPLY INC	05/25/2012	$45.63
	THE PIZZA JOINT	05/28/2012	$146.41
	HOTEL AIKEN	05/29/2012	$683.76
	FEDEX 409144695	05/29/2012	$176.42
			$5,089.17
GEOFF ZEHNDER	OCONEE WELDING SUPPLY INC	04/30/2012	$15.90
	THE UPS STORE 3497	04/30/2012	$48.43
	POWELL BROS TRACTOR AND E	04/30/2012	$20.02
	GRIFF'S FARM AND H	05/02/2012	$189.58
	CLEMSON AUTO PARTS	05/02/2012	$14.83
	TRI-COUNTY ACE BLDRS S	05/09/2012	$40.20
	PENDLETON TIRE COMPANY	05/09/2012	$26.73
	CLEMSON AUTO PARTS	05/09/2012	$54.70
	AMAZON MKTPLACE PMTS	05/10/2012	$112.43
	CLEMSON AUTO PARTS	05/09/2012	$52.43
	CLEMSON AUTO PARTS	05/09/2012	$11.65
	MARION DAVIS INC	05/11/2012	$1,099.06
	POWELL BROS TRACTOR AND E	05/12/2012	$93.57
	ULINE SHIP SUPPLIES	05/15/2012	$55.25
	LOWES #03071	05/14/2012	$113.57

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	05/17/2012	$250.83
	CRUCIAL.COM	05/18/2012	$61.99
	LOWES #03071	05/18/2012	$405.53
	AMAZON MKTPLACE PMTS	05/19/2012	$10.92
	WM SUPERCENTER#3222	05/21/2012	$368.50
	CLEMSON AUTO PARTS	05/21/2012	$63.15
	W.P.LAW, INC #5	05/23/2012	$290.44
	LITTLEJOHN PORTABLE	05/24/2012	$81.68
	LOWES #03071	05/26/2012	$55.64
	DUBOIS AGRINOVATION INC	05/25/2012	$562.44
	WM SUPERCENTER#3222	05/29/2012	$143.48
			$4,242.95
GEORGANNE M. KIRVEN	LEGO EDUCATION	05/01/2012	$822.51
	WM SUPERCENTER#1017	05/04/2012	$32.27
	USPS 45852001529800778	05/29/2012	$9.75
	WM SUPERCENTER#0511	05/29/2012	$18.52
			$883.05
GEORGE ASKEW	CLEMSON APPLE STORE	05/02/2012	$1,229.43
	AT&T DATA	05/27/2012	$14.99
			$1,244.42
GEORGE CHUMANOV	GORDON RESEARCH CONF	05/01/2012	$950.00
	USAIRWAYS 0372469520420	05/01/2012	$455.70
	HIGH QUALITY TOOLS, INC	05/07/2012	$27.18
	SAFETY GLASS USA INC	05/11/2012	$61.00
	LYON INDUSTRIES -CHICAGO	05/19/2012	$152.04
	ADVALUE TECHNOLOGY LLC	05/24/2012	$116.98
	MCMASTER-CARR	05/24/2012	$46.44
			$1,809.34
GEORGE MONGOLD III	WM SUPERCENTER#4384	05/01/2012	$70.94
	WM SUPERCENTER#4384	05/03/2012	$250.84
	WM SUPERCENTER#4384	05/08/2012	$36.64
	TRACTOR SUPPLY CO #1564	05/14/2012	$21.68
	GLASSPRO INC	05/22/2012	$25.00
	CORBINS HITCH SHOP	05/23/2012	$84.53
	GLASSPRO INC	05/24/2012	$153.27
	TDS TELECOM	05/27/2012	$183.03
	WANDO POWER EQUIPMENT CO	05/30/2012	$86.06
			$911.99
GEORGE NANCE	CLEMSON AUTO PARTS	05/01/2012	$17.01
	CLEMSON AUTO PARTS	05/01/2012	$5.29
	SSC ANDERSON SERV	05/01/2012	$1,560.00
	OLD STONE TRACTOR CO INC	05/02/2012	$104.81
	CLEMSON AUTO PARTS	05/07/2012	$21.39
	CLEMSON AUTO PARTS	05/07/2012	$49.11
	CLEMSON AUTO PARTS	05/10/2012	$19.41

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	05/10/2012	$28.84
	PENDLETON TIRE COMPANY	05/10/2012	$31.07
	CLEMSON AUTO PARTS	05/14/2012	$129.15
	CLEMSON AUTO PARTS	05/16/2012	$175.34
	CLEMSON AUTO PARTS	05/16/2012	$4.61
	CLEMSON AUTO PARTS	05/16/2012	$88.89
	CLEMSON AUTO PARTS	05/18/2012	$15.11
	CLEMSON AUTO PARTS	05/17/2012	$113.52
	GRIFF'S FARM AND H	05/24/2012	$399.90
	CLEMSON AUTO PARTS	05/25/2012	$29.69
			$2,793.14
GEORGE SMITH	FRONTIER AI 4222172046181	05/25/2012	$261.60
			$261.60
GERALD VANDER MEY	CLEMSON VARIETY & FRAME S	05/02/2012	$197.40
	CAMPUS COPY SHOP	05/10/2012	$28.57
	DELTA AIR 0062304424194	05/14/2012	$344.00
	SOCIETY FOR COLLEGE AND U	05/15/2012	$120.00
	SOCIETY FOR COLLEGE AND U	05/16/2012	$345.00
			$1,034.97
GILBERT A MILLER	W.P.LAW, INC	05/01/2012	$2,418.49
	W.P.LAW, INC	05/14/2012	$2,081.39
	W.P.LAW, INC	05/21/2012	$1,480.35
	W.P.LAW, INC	05/23/2012	$2,188.71
	W.P.LAW, INC	05/25/2012	$2,495.74
	BB HOBBS COMPANY INC	05/25/2012	$1,390.09
	W.P.LAW, INC	05/29/2012	$2,481.33
			$14,536.10
GLENDA S. BROWN	DISPLAYS 2 GO	04/30/2012	$11.77
	OFFICEMAX CT IN#601501	05/01/2012	$165.95
	OFFICEMAX CT IN#665198	05/03/2012	$420.61
	FEDEX 429410766000670	05/08/2012	$5.93
	OFFICEMAX CT IN#704973	05/08/2012	$53.95
	OFFICEMAX CT IN#759723	05/09/2012	$104.46
	OFFICEMAX CT IN#799830	05/11/2012	$52.90
	OFFICEMAX CT IN#766313	05/14/2012	$28.14
	FEDEX 865715967760	05/15/2012	$53.39
	PAYPAL INK4 INC	05/15/2012	$151.94
	RITE AID STORE #11646	05/15/2012	$16.32
	OFFICEMAX CT IN#944276	05/21/2012	$745.63
	OFFICEMAX CT IN#942882	05/21/2012	$1,282.86
	FEDEX 875400402185	05/23/2012	$67.66
			$3,161.51
GLORIA SPRINGS	WM SUPERCENTER#1037	05/01/2012	$24.52
	REID'S #0131	05/10/2012	$5.68
	WM SUPERCENTER#1359	05/15/2012	$25.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA SPRINGS	OFFICE MAX	05/17/2012	$43.32
	WM SUPERCENTER#1037	05/18/2012	$21.42
	BI-LO 623	05/23/2012	$12.32
			$132.71
GRADY SAMPSON	HERALD OFFICE SUPPLY INC	05/02/2012	$10.32
	ATT CONS PHONE PMT	05/09/2012	$157.43
	SPIRIT TELECOM	05/10/2012	$3.18
	TRUE VALUE HARDWARE OF D	05/10/2012	$4.73
	CLEMSON UNIVERSITY	05/16/2012	$18.00
			$193.66
GREG BISHOP	RALPHS STORE AND TROPHY S	05/17/2012	$31.80
	RALPHS STORE AND TROPHY S	05/17/2012	$950.82
			$982.62
GREG TELLEY	KC STEEL AND SUPPLY INC	04/30/2012	$265.36
	LOWES #03071	04/30/2012	$47.04
	AIRGAS NAT WELDERS #25	04/30/2012	$115.13
	INDUSTRIAL MOTOR SERVI	04/30/2012	$533.39
	INDUSTRIAL MOTOR SERVI	04/30/2012	$311.65
	INDUSTRIAL MOTOR SERVI	04/30/2012	$843.94
	LOWES #01635	05/01/2012	$12.16
	LOWES #03071	05/01/2012	$362.88
	STANLEY WORKS USA	05/02/2012	$2,138.40
	LOWES #03071	05/03/2012	$41.66
	LOWE ELECTRIC SUPPLY CO.	05/02/2012	$73.96
	GLASS DR OF GREENVILLE	05/03/2012	$289.13
	W W GRAINGER 916	05/02/2012	$309.39
	APPLIED IND TECH 0220	05/03/2012	$47.12
	UNITED CONVEYOR CORPOR	05/04/2012	$491.64
	LOWES #03071	05/03/2012	$87.79
	BLACK ELECTRICAL SUPPLY I	05/04/2012	$43.04
	W W GRAINGER 916	05/03/2012	$134.64
	W W GRAINGER 916	05/04/2012	$85.95
	BLACK ELECTRICAL SUPPLY I	05/04/2012	$151.16
	LOWES #03071	05/04/2012	$179.75
	LOWES #03071	05/04/2012	$55.01
	CANNON & SONS, INC.	05/07/2012	$68.15
	LOWES #03071	05/08/2012	$6.62
	MCMASTER-CARR	05/07/2012	$255.76
	W W GRAINGER 916	05/07/2012	$75.50
	BLACK ELECTRICAL SUPPLY I	05/07/2012	$75.70
	BLOSSMAN GAS, INC	05/08/2012	$19.16
	CONKLIN METAL INDUSTRIES	05/09/2012	$63.48
	ROC ROCKLER WDWRK HDWE	05/09/2012	$118.93
	STANLEY WORKS USA	05/09/2012	$626.59
	KANO LABS	05/10/2012	$81.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	05/09/2012	$484.05
	USA BLUE BOOK	05/09/2012	$397.73
	CONKLIN METAL INDUSTRIES	05/10/2012	$577.80
	BLACK ELECTRICAL SUPPLY I	05/10/2012	$109.16
	LOWES #03071	05/11/2012	$38.64
	BLACK ELECTRICAL SUPPLY I	05/11/2012	$119.92
	FELLERS	05/11/2012	$1,001.22
	W W GRAINGER 916	05/11/2012	$48.86
	LOWES #03071	05/14/2012	$4.26
	C C DICKSON CO 1100	05/14/2012	$59.35
	W W GRAINGER 916	05/15/2012	$153.25
	CARSON'S NUT-BOLT & T	05/14/2012	$545.00
	BLACK ELECTRICAL SUPPLY I	05/14/2012	$1,271.06
	TRI-COUNTY ACE BLDRS S	05/15/2012	$14.01
	TRI-COUNTY ACE BLDRS S	05/15/2012	$55.98
	W W GRAINGER 916	05/15/2012	$138.87
	LOWE ELECTRIC SUPPLY CO.	05/14/2012	$1,185.70
	GLASS DR OF GREENVILLE	05/15/2012	$387.27
	W W GRAINGER 916	05/16/2012	$26.39
	AAA SUPPLY - GVILLE	05/15/2012	$162.96
	AAA SUPPLY - GVILLE	05/15/2012	$1,271.40
	C C DICKSON CO 1100	05/17/2012	$48.91
	OFFICEMAX CT IN#889717	05/17/2012	$1,446.47
	TRI-COUNTY ACE BLDRS S	05/19/2012	$4.75
	MARION DAVIS INC	05/18/2012	$17.07
	BLOSSMAN GAS, INC	05/17/2012	$72.23
	W W GRAINGER 916	05/18/2012	$40.66
	W W GRAINGER 916	05/17/2012	$211.91
	CARSON'S NUT-BOLT & T	05/17/2012	$32.70
	APPLIED IND TECH 0220	05/21/2012	$161.57
	GLASS DR OF GREENVILLE	05/21/2012	$339.23
	UNITED ELECTRICAL DISTR	05/21/2012	$169.77
	LOWES #03071	05/21/2012	$15.92
	W W GRAINGER 916	05/22/2012	$87.38
	W W GRAINGER 916	05/22/2012	$351.75
	STANLEY WORKS USA	05/24/2012	$276.48
	LOWE ELECTRIC SUPPLY CO.	05/23/2012	$35.45
	MCMASTER-CARR	05/23/2012	$15.14
	LOWE ELECTRIC SUPPLY CO.	05/23/2012	$2.42
	W W GRAINGER 916	05/23/2012	$245.79
	STANLEY WORKS USA	05/24/2012	$1,461.17
	LOWE ELECTRIC SUPPLY CO.	05/23/2012	$260.81
	LOWES #03071	05/25/2012	$352.96
	STANLEY WORKS USA	05/26/2012	$788.16
	Gempler 1018865267	05/26/2012	$106.58
	W W GRAINGER 916	05/25/2012	$22.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	TRI-COUNTY ACE BLDRS S	05/26/2012	$8.28
	W W GRAINGER 916	05/24/2012	$159.39
	STANLEY WORKS USA	05/25/2012	$368.48
	W W GRAINGER 916	05/24/2012	$100.33
	LOWE ELECTRIC SUPPLY CO.	05/25/2012	$13.46
	WW GRAINGER	05/25/2012	$157.90
	OFFICEMAX CT IN#070710	05/29/2012	$192.55
	CANNON & SONS, INC.	05/29/2012	$200.34
	W W GRAINGER 916	05/30/2012	$72.28
	W W GRAINGER 916	05/29/2012	$296.18
	W W GRAINGER 916	05/29/2012	$296.18
	W W GRAINGER 916	05/30/2012	$176.30
	W W GRAINGER 916	05/30/2012	$120.96
	W W GRAINGER 916	05/29/2012	$34.24
			$24,828.47
GREG YARROW	ALBION MANUFACTURI	04/30/2012	$408.93
	OFAH (GENERAL)	03/17/2012	$342.21
	TELONICS INC	05/21/2012	$1,328.09
	STOLL TRAILER SALES INC	05/25/2012	$1,571.14
	STOLL TRAILER SALES INC	05/25/2012	$2,500.00
			$6,150.37
GREGORY M PICKETT	GREATER GREENVILLE CHAMBE	05/01/2012	$475.00
	LIQUID CATERING	05/03/2012	$1,158.20
	OFFICEMAX CT IN#810143	05/11/2012	$1,738.02
	Amazon.com	05/15/2012	$37.90
	Amazon.com	05/16/2012	$18.95
	Amazon.com	05/16/2012	$75.80
	Amazon.com	05/16/2012	$75.80
	INDEXX INC	05/16/2012	$2,455.86
	Amazon.com	05/17/2012	$56.85
	Amazon.com	05/16/2012	$56.85
	Amazon.com	05/17/2012	$18.95
	Amazon.com	05/18/2012	$37.90
	UNIVERSITY OF S CAR	05/18/2012	$900.00
	OFFICEMAX CT IN#946455	05/21/2012	$466.63
	OFFICEMAX CT IN#947316	05/21/2012	$375.71
	Amazon.com	05/22/2012	$18.51
	Amazon.com	05/23/2012	$18.51
	Amazon.com	05/23/2012	$18.51
	Amazon.com	05/24/2012	$74.03
	Amazon.com	05/24/2012	$18.51
	Amazon.com	05/23/2012	$129.57
	Amazon.com	05/23/2012	$18.51
	Amazon.com	05/23/2012	$37.02
	Amazon.com	05/24/2012	$37.02
	THE UPS STORE 4316	05/24/2012	$275.85

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	OFFICEMAX CT IN#061924	05/29/2012	$55.25
			$8,649.71
GREGORY REIGHARD	THE AMERICAN CHESTNUT	05/08/2012	$120.00
	BOOKS A MILLIO00001248	05/08/2012	$29.67
	GFG PUBLISHING WSFC	05/11/2012	$75.00
			$224.67
GREGORY S CLEMSON	LOWES #01120	04/30/2012	$75.46
	NAPA AUTO PARTS	04/30/2012	$119.30
	LOWES #01120	05/01/2012	$150.82
	LOWES #01120	05/02/2012	$347.93
	NAPA FLORENCE0023047	05/09/2012	$73.47
	DSI METALS	05/09/2012	$91.07
	LOWES #01120	05/10/2012	$82.72
	HD SUPPLY WATERWORKS 550	05/10/2012	$279.16
	DARLINGTON COUNTY	05/10/2012	$794.28
	AGRI SOUTH INC	05/10/2012	$63.62
	AGRI SOUTH INC	05/09/2012	$114.51
	SPARROW AND KENNEDY TR	05/10/2012	$111.00
	SPARROW AND KENNEDY TR	05/16/2012	$91.26
	LOWES #01120	05/21/2012	$30.72
	LOWES #01075	05/21/2012	$209.53
	HYMAN PAPER COMPANY	05/22/2012	$1,207.41
	SPRINT WIRELESS	05/28/2012	$101.62
	BB HOBBS COMPANY INC	05/25/2012	$499.19
	HYMAN PAPER COMPANY	05/24/2012	$321.84
	LOWES #01120	05/28/2012	$207.30
	LOWES #01120	05/28/2012	$157.93
	HERITAGE CRYSTAL CLEAN	05/30/2012	$240.84
	LOWES #01120	05/29/2012	$63.83
			$5,434.81
GREGORY W. SHELNUTT	WOODWORKERS SUPPLY, INC	04/30/2012	$17.44
	THE BLASTGATE CO	04/30/2012	$367.38
	CANNON & SONS, INC.	04/30/2012	$22.51
	WOODWORKERS SUPPLY, INC	04/30/2012	$41.06
	WOODWORKERS SUPPLY, INC	04/30/2012	$0.55
	STAPLS9227608237000	05/01/2012	$389.44
	WM SUPERCENTER#3222	04/30/2012	$62.54
	BLUE RIDGE ELECTRIC COOP	05/02/2012	$48.43
	AIRGAS NAT WELDERS #25	05/02/2012	$63.80
	LOWES #03071	05/02/2012	$33.12
	AIRGAS NAT WELDERS #25	05/02/2012	$72.97
	AIRGAS NAT WELDERS #25	05/02/2012	$138.03
	HOSSFELD MANUFACTURING	05/03/2012	$2,225.08
	WOODWORKERS SUPPLY, INC	05/03/2012	$34.88
	TRI-COUNTY ACE BLDRS S	05/05/2012	$9.08

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	KYOCERA DOCUMENT SOLUTION	05/04/2012	$1,046.27
	KYOCERA DOCUMENT SOLUTION	05/04/2012	$815.42
	UPSTATE COLOR CENTER	05/07/2012	$65.78
	CLEMSON APPLE STORE	05/07/2012	$2,073.66
	WOODWORKERS SUPPLY, INC	05/10/2012	$8.54
	HOSSFELD MANUFACTURING	05/10/2012	$97.00
	DBC BLICK ART MATERIAL	05/11/2012	$167.58
	STA TRAVEL INC 312	05/10/2012	$1,233.42
	OFFICE DEPOT #479	05/12/2012	$76.28
	WOODWORKERS SUPPLY, INC	05/11/2012	$5.36
	MCMASTER-CARR	05/14/2012	$142.82
	LOWES #03071	05/15/2012	$87.49
	LOWES #03071	05/15/2012	$6.92
	TRI-COUNTY ACE BLDRS S	05/16/2012	$6.16
	MCMASTER-CARR	05/16/2012	$127.28
	FASTENAL COMPANY01	05/18/2012	$143.88
	DBC BLICK ART MATERIAL	05/19/2012	$421.41
	RYERSON-SOUTHEAST	05/18/2012	$598.87
	WW GRAINGER	05/21/2012	$184.12
	WOODWORKERS SUPPLY, INC	05/21/2012	$34.50
	DELTA AIR 0067100554237	05/20/2012	$2,198.70
	RYERSON-SOUTHEAST	05/22/2012	$691.96
	LOWES #03071	05/21/2012	$22.40
	WOODWORKERS SUPPLY, INC	05/22/2012	$46.24
	CANNON & SONS, INC.	05/25/2012	$523.36
	HILTI INC	05/25/2012	$57.61
	THE HOME DEPOT #1130	05/25/2012	$57.64
	MCMASTER-CARR	05/25/2012	$254.43
	MCMASTER-CARR	05/29/2012	$160.67
	W W GRAINGER 916	05/29/2012	$320.35
	LOWES #03071	05/30/2012	$149.10
			$15,351.53
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	05/02/2012	$35.42
	AMAZON MKTPLACE PMTS	05/04/2012	$467.23
	AMAZON MKTPLACE PMTS	05/11/2012	$98.45
	WM SUPERCENTER#3222	05/14/2012	$75.44
	FISHER SCI ATL	05/15/2012	$26.80
	BI-LO 539	05/21/2012	$50.50
	BI-LO 539	05/30/2012	$15.15
			$768.99
GWEN B DOCKINS	CAROLINA MEDICAL ELECTRON	04/30/2012	$1,308.32
	CLEMSON APPLE STORE	04/30/2012	$101.65
	DELTA AIR 0062303781705	05/01/2012	$292.70
	DELTA AIR 0062303643103	05/01/2012	$277.20
	MCMASTER-CARR	04/30/2012	$363.11
	ACT UNIVERSITY OF ILLI	05/02/2012	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	TRI STAR IMPORTS INC	04/30/2012	$28.11
	DELTA AIR 0062303643104	05/01/2012	$277.20
	Amazon.com	05/02/2012	$328.21
	CCC RIGHTSLINK	05/02/2012	$150.00
	APL APPLE ONLINE STORE	05/04/2012	$235.35
	PAYPAL INK4 INC	05/03/2012	$22.47
	Amazon.com	05/04/2012	$18.81
	SOUTHWESTAIR5262438512653	05/03/2012	$451.10
	CLEMSON-UNIV-BOOKS #4900	05/04/2012	$13.71
	MCMASTER-CARR	05/04/2012	$31.80
	AMAZON MKTPLACE PMTS	05/07/2012	$44.95
	PAYPAL CONFERENCES	05/07/2012	$600.00
	LOWES #03071	05/08/2012	$33.71
	C C DICKSON CO 1100	05/08/2012	$74.95
	LOWES #03071	05/08/2012	$137.88
	DELTA AIR 0062304767661	05/09/2012	$273.10
	SUPERIOR ESSEX	05/09/2012	$100.94
	MCMASTER-CARR	05/08/2012	$16.73
	WALMART.COM 8009666546	05/09/2012	$201.10
	MARION DAVIS INC	05/08/2012	$21.81
	SUPERIOR ESSEX	05/09/2012	$0.54
	FERROTEC USA CORP.	05/09/2012	$112.54
	MCMASTER-CARR	05/09/2012	$43.24
	CONKLIN METAL INDUSTRIES	05/11/2012	$761.09
	BOSTON PIEZO OPTICS	05/11/2012	$147.60
	ASME	05/15/2012	$550.00
	QUALITEST USA LC	05/15/2012	$1,075.00
	E-FILLIATE	05/15/2012	$992.77
	CLEMSON APPLE STORE	05/15/2012	$1,102.07
	CLEMSON NAPA AUTO PARTS	05/14/2012	$6.94
	SOUTHWESTAIR5262440629561	05/14/2012	$296.10
	ASME	05/16/2012	$300.00
	CLEMSON APPLE STORE	05/16/2012	$85.58
	ASME	05/16/2012	$300.00
	WM SUPERCENTER#3222	05/17/2012	$37.42
	POLYSCIENCES INC	05/18/2012	$153.44
	EDUCATIONAL SVC INC	05/18/2012	$325.00
	DELTA AIR 0062305506716	05/18/2012	$417.20
	EDUCATIONAL SVC INC	05/17/2012	$325.00
	AMAZON MKTPLACE PMTS	05/21/2012	$28.90
	UND-CCE CONF REG	05/21/2012	$50.00
	QUANTEL USA	05/25/2012	$172.99
	CAROLINA MEDICAL ELECTRON	05/29/2012	$230.35
	MCMASTER-CARR	05/29/2012	$128.86
	EDUCATIONAL SVC INC	05/29/2012	$325.00
			$13,922.54

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Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	LOWES #03071	04/30/2012	$13.81
	AMERICAN SCTY OF AGRONOMY	04/30/2012	$50.00
	AMERICAN SCTY OF AGRONOMY	04/30/2012	$50.00
	AMERICAN SCTY OF AGRONOMY	04/30/2012	$50.00
	AMERICAN SCTY OF AGRONOMY	04/30/2012	$50.00
	INGLES STORE #51	05/21/2012	$6.33
			$220.14
HAIYING LIANG	FISHER SCI HUS	05/04/2012	$78.01
	FEDEX 875658400562	05/06/2012	$232.45
	FISHER SCI HUS	05/04/2012	$76.30
	LOWES #03071	05/08/2012	$21.10
	INVITROGEN 21883563	05/08/2012	$561.17
	DMI DELL HIGHER EDUC	05/09/2012	$213.98
	FISHER SCI HUS	05/12/2012	$194.98
	American Society of Plant	05/09/2012	$180.00
	FISHER SCI HUS	05/12/2012	$71.31
	FISHER SCI HUS	05/11/2012	$145.99
	FISHER SCI HUS	05/15/2012	$23.30
	INTEGRATED DNA TECH	05/16/2012	$38.23
	INTEGRATED DNA TECH	05/22/2012	$29.95
	FISHER SCI EMD	05/22/2012	$67.98
			$1,934.75
HAROLD DAN HUNNICUTT	W W GRAINGER 916	04/30/2012	$20.04
	W W GRAINGER 916	04/30/2012	$143.43
	TRI-COUNTY ACE BLDRS S	05/03/2012	$19.70
	C C DICKSON CO 1100	05/04/2012	$288.84
	SEARS ROEBUCK 2305	05/03/2012	$317.99
	HYDROFARM INC	05/15/2012	$162.43
	HYDROFARM INC	05/15/2012	$1,795.34
	Gempler 1018838001	05/15/2012	$67.69
	THE HOME DEPOT #1130	05/15/2012	$130.07
	W W GRAINGER 916	05/16/2012	$72.27
	W W GRAINGER 916	05/21/2012	$160.33
	BATTERIES PLUS #25	05/25/2012	$26.49
	W W GRAINGER 916	05/24/2012	$72.25
	STAPLES 00111807	05/29/2012	$14.29
	THE HOME DEPOT #1130	05/29/2012	$15.53
			$3,306.69
HARRY J THOMAS	REFLECTIONS GLASS COMP	04/30/2012	$16.96
	MARION DAVIS INC	05/01/2012	$445.55
	MARION DAVIS INC	05/01/2012	$128.40
	W W GRAINGER 916	05/01/2012	$26.22
	APEX CONTROLS	05/03/2012	$2,103.91
	WW GRAINGER	05/03/2012	$219.95
	VALVOLINE INSTANT OIL CHA	05/03/2012	$111.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	W W GRAINGER 916	05/07/2012	$74.64
	HARBOR LINEN	05/09/2012	$417.22
	MARION DAVIS INC	05/07/2012	$670.68
	C C DICKSON CO 1100	05/09/2012	$2,162.40
	WW GRAINGER	05/08/2012	$100.23
	HD SUPPLY FACILITIES MTNC	05/08/2012	$543.50
	WW GRAINGER	05/09/2012	$458.98
	TRIELECTRONIC&RADIO2WA	05/10/2012	$876.00
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$1,000.45
	WW GRAINGER	05/10/2012	$462.31
	W W GRAINGER 916	05/10/2012	$564.96
	W W GRAINGER 916	05/11/2012	$11.77
	MARION DAVIS INC	05/10/2012	$2,085.56
	BROCKS CAR REPAIR	05/11/2012	$357.26
	TUCKER MATERIALS	05/10/2012	$626.17
	BROCKS CAR REPAIR	05/11/2012	$437.85
	TMS SOUTH	05/11/2012	$147.23
	WW GRAINGER	05/11/2012	$469.16
	MARION DAVIS INC	05/11/2012	$115.06
	W W GRAINGER 916	05/14/2012	$15.83
	FASTENAL COMPANY01	05/14/2012	$447.56
	DEPOT INTERNATIONAL	05/15/2012	$292.67
	WW GRAINGER	05/14/2012	$819.17
	THE BETTER FURNITURE OUTL	05/14/2012	$339.20
	WW GRAINGER	05/14/2012	$31.80
	HD SUPPLY FACILITIES MTNC	05/14/2012	$382.22
	C C DICKSON CO 1100	05/16/2012	$52.10
	MARION DAVIS INC	05/15/2012	$536.15
	WW GRAINGER	05/15/2012	$117.66
	SHERWIN WILLIAMS #2658	05/17/2012	$256.63
	BROCKS CAR REPAIR	05/16/2012	$476.28
	MARION DAVIS INC	05/16/2012	$151.51
	WW GRAINGER	05/17/2012	$463.01
	WWW.NEWCEILINGTILES.COM	05/17/2012	$1,528.39
	STEVE'S TIRE AND SERVICE	05/17/2012	$565.83
	MARION DAVIS INC	05/17/2012	$1,163.24
	MR FORKLIFT	05/22/2012	$124.53
	WW GRAINGER	05/22/2012	$61.95
	ADVANCE AUTO PARTS #5360	05/21/2012	$44.50
	MR FORKLIFT	05/22/2012	$1,083.32
	W W GRAINGER 916	05/21/2012	$54.57
	W W GRAINGER 916	05/21/2012	$50.29
	HD SUPPLY FACILITIES MTNC	05/21/2012	$20.91
	WW GRAINGER	05/23/2012	$971.70
	BLAINE WINDOW HARDWARE	05/23/2012	$219.80
	HD SUPPLY FACILITIES MTNC	05/23/2012	$547.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	HD SUPPLY FACILITIES MTNC	05/24/2012	$662.05
	LINE X OF ANDERSON	05/25/2012	$452.00
	W W GRAINGER 916	05/24/2012	$203.95
	REFLECTIONS GLASS COMP	05/25/2012	$148.65
	REFLECTIONS GLASS COMP	05/25/2012	$960.00
	REFLECTIONS GLASS COMP	05/25/2012	$1,169.90
	JOHNSTONE SUPPLY-EASLEY	05/24/2012	$2,025.25
	TACONY / POWR FLITE / TOR	05/24/2012	$33.74
	W W GRAINGER 916	05/25/2012	$119.99
	IBATTERY	05/29/2012	$32.98
	WW GRAINGER	05/29/2012	$438.04
	WW GRAINGER	05/29/2012	$244.32
	WW GRAINGER	05/29/2012	$170.67
	WW GRAINGER	05/29/2012	$325.76
	WW GRAINGER	05/29/2012	$440.05
	WW GRAINGER	05/29/2012	$181.67
	WW GRAINGER	05/29/2012	$375.88
	WW GRAINGER	05/29/2012	$615.46
	W W GRAINGER 916	05/29/2012	$380.67
	W W GRAINGER 916	05/30/2012	$200.63
	JOHNSTONE SUPPLY-EASLEY	05/29/2012	$360.01
	W W GRAINGER 916	05/30/2012	$179.31
			$35,172.67
HEATHER BATT	CLEMSON-UNIV-BOOKS #4900	05/04/2012	$0.75
	OTTERBOX	05/30/2012	$192.49
			$193.24
HEATHER WALKER	B & H PHOTO-VIDEO-MO/TO	05/02/2012	$49.00
	B & H PHOTO-VIDEO-MO/TO	05/02/2012	$2,281.88
	Amazon.com	05/03/2012	$221.67
	B & H PHOTO-VIDEO.COM	05/08/2012	$226.85
	VWR INTERNATIONAL INC	05/13/2012	$644.82
	GORDON RESEARCH CONF	05/10/2012	$950.00
	WM SUPERCENTER#3222	05/16/2012	$110.51
	USAIRWAYS 0372471340185	05/16/2012	$218.10
	HANSON WADE LIMITE	05/18/2012	$359.40
	VWR INTERNATIONAL INC	05/24/2012	$738.68
	USAIRWAYS 0372472456106	05/26/2012	$25.00
	NINE ZERO HOTEL	05/31/2012	$16.05
			$5,841.96
HENRY D. BRANHAM	WM SUPERCENTER#1017	05/03/2012	$32.79
	WM SUPERCENTER#1017	05/08/2012	$208.34
	RED CROSS STORE	05/07/2012	$167.30
	WM SUPERCENTER#1017	05/09/2012	$258.57
	JONES AUTO WRECKING	05/09/2012	$98.50
	JOHNSTONE SUPPLY INC	05/09/2012	$67.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HENRY D. BRANHAM	WM SUPERCENTER#1017	05/11/2012	$5.14
	WM SUPERCENTER#1017	05/11/2012	$54.60
	WM SUPERCENTER#1017	05/16/2012	$316.53
	RED CROSS STORE	05/17/2012	$26.21
	WM SUPERCENTER#1017	05/22/2012	$212.44
	ATTM 836177810 NBI	05/23/2012	$37.24
	BLACK RIVER MARINE	05/24/2012	$291.50
	WM SUPERCENTER#0511	05/24/2012	$157.39
	WM SUPERCENTER#1017	05/26/2012	$57.11
	SSG SPORT SUPPLY GROUP	05/25/2012	$205.93
	ARC SERVICES/TRAINING	05/28/2012	$315.00
	WM SUPERCENTER#1017	05/28/2012	$80.67
	SPARROW AND KENNEDY TR	05/28/2012	$35.34
	AUTOPAY/DISH NTWK	05/28/2012	$54.35
	WM SUPERCENTER#1017	05/29/2012	$102.95
	PCI MEDCO SUPPLY	05/30/2012	$384.70
			$3,170.05
HILARIE A SEHORN	FEDEX 407767948	05/04/2012	$123.96
	FEDEX 407701645	05/04/2012	$50.54
	BIO RAD VISEHORN 35-20	05/04/2012	$85.39
	PERKIN ELMER ANALYTICAL	05/11/2012	$169.92
	BIO RAD	05/11/2012	$369.26
	DENVILLESCIENTIFIC	05/15/2012	$982.26
	DENVILLESCIENTIFIC	05/16/2012	$145.52
	FEDEX 408576604	05/18/2012	$91.11
	DENVILLESCIENTIFIC	05/25/2012	$1,131.12
	INTEGRATED DNA TECH	05/29/2012	$151.30
	FEDEX 409102181	05/29/2012	$79.68
			$3,380.06
HONG LUO	VWR INTERNATIONAL INC	05/07/2012	$52.88
	VWR INTERNATIONAL INC	05/07/2012	$29.40
	VWR INTERNATIONAL INC	05/07/2012	$26.12
	VWR INTERNATIONAL INC	05/07/2012	$28.20
	WM SUPERCENTER#3222	05/26/2012	$104.62
			$241.22
HUNTER F. MASSEY	CLEMSON AUTO PARTS	05/01/2012	$5.97
	TRI-COUNTY ACE BLDRS S	05/09/2012	$8.52
	D LAWLESS WHOLES #0001	05/11/2012	$35.75
	TRI-COUNTY ACE BLDRS S	05/12/2012	$46.16
	PAYPAL TNTAUTODEAL	05/22/2012	$29.95
	ADVANCE AUTO PARTS #5360	05/23/2012	$19.77
			$146.12
J TERRENCE FARRIS	SHERATON HOTEL	05/16/2012	$2,492.96
	GEORGETOWN QUALITY INN &	05/17/2012	$747.92
	COMFORT INN HILTON HEAD	05/23/2012	$2,291.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J TERRENCE FARRIS	BEST WESTERN PROMENADE IN	05/23/2012	$1,259.23
	HAMPTON INN CHARLESTON	05/24/2012	$12,042.35
			$18,833.50
J. POWELL SMITH	PAYPAL XERCESSOC	04/30/2012	$45.00
	MARTIN MICROSCOPE COMPAN	05/01/2012	$1,665.13
	1800GOFEDEX 10010007	05/04/2012	$41.81
	COMPORIUM	05/04/2012	$128.29
	CLEMSON UNIVERSITY	05/07/2012	$178.50
	PAYPAL NACAA	05/08/2012	$300.00
	AGDIA INC	05/10/2012	$358.16
	NATIONAL 4-H COUNCIL SUPP	05/09/2012	$271.35
	EXPRESS OIL CHANGE	05/11/2012	$475.45
	MARTIN MICROSCOPE COMPAN	05/14/2012	$2,499.52
	CLEMSON UNIVERSITY	05/17/2012	$205.00
	PAYPAL INK4 INC	05/29/2012	$27.02
	WM SUPERCENTER#0881	05/30/2012	$123.46
	LOWES #01066	05/30/2012	$9.15
			$6,327.84
JACK W MCLANE	GREENSOUTH EQ CARNESVILLE	05/15/2012	$590.68
			$590.68
JACQUELINE ALEXANDER	NATL SCHOLASTIC PRESS	05/19/2012	$139.00
	PAYPAL CMA	05/22/2012	$250.00
	OFFICEMAX CT IN#975023	05/22/2012	$244.89
	OFFICEMAX CT IN#992431	05/24/2012	$20.08
			$653.97
JACQUELINE VAN STRIEN	Amazon.com	05/02/2012	$123.30
	Amazon.com	05/03/2012	$34.00
			$157.30
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	05/09/2012	$9.98
	Amazon.com	05/09/2012	$49.99
	Amazon.com	05/09/2012	$59.52
	CLEMSON APPLE STORE	05/09/2012	$534.99
	CLEMSON APPLE STORE	05/17/2012	$641.99
	LOWES #03071	05/20/2012	$30.98
	AMAZON MKTPLACE PMTS	05/19/2012	$47.94
	AMAZON MKTPLACE PMTS	05/21/2012	$32.25
	ZAGG	05/21/2012	$99.99
	LOWES #03071	05/24/2012	$23.58
	Amazon.com	05/26/2012	$49.99
	Amazon.com	05/27/2012	$21.39
	Best Buy 00002725	05/29/2012	$74.19
			$1,676.78
JAMES D. BARNES	Amazon.com	04/30/2012	$220.84
	NAME BADGE PRODUCTIONS	05/01/2012	$175.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D. BARNES	USPS 45168006329807708	05/02/2012	$135.00
	SURVEYMONKEY.COM	05/04/2012	$23.99
	CLEMSON APPLE STORE	05/07/2012	$32.05
	TRI-COUNTY ACE BLDRS S	05/12/2012	$71.58
	USPS 45168006329807708	05/17/2012	$90.00
	THE PHD PROJECT ASSOCIAT	05/22/2012	$3,000.00
	BUDGET CONFERENCING	05/22/2012	$91.47
	DECISION SCIENCES INSTIT	05/26/2012	$160.00
	TRI-COUNTY ACE BLDRS S	05/25/2012	$10.66
	INK 4 INC.	05/29/2012	$19.53
			$4,030.37
JAMES E FAUST	AMER SOC FOR HORT SCIENCE	05/01/2012	$40.00
	OHIO FLORISTS ASSOCIAT	05/02/2012	$25.00
	OHIO FLORISTS ASSOCIAT	05/01/2012	$25.00
	OHIO FLORISTS ASSOCIAT	05/01/2012	$25.00
	AMER SOC FOR HORT SCIENCE	05/03/2012	$150.00
	BI-LO 539	05/03/2012	$19.33
	LOWES #03071	05/04/2012	$9.72
	OHIO FLORISTS ASSOCIAT	05/03/2012	$25.00
	AT&T 1300	05/18/2012	$307.38
	NORTHWESTERN SUPPLY, I	05/23/2012	$155.82
			$782.25
JAMES E WILLIAMS	INK 4 INC.	04/30/2012	$219.35
	SFI PHOTOSBYSHUTTERFLY	05/01/2012	$13.10
	SOUTHEASTERN EXP MOTO	05/02/2012	$1,980.00
	WM SUPERCENTER#3222	05/07/2012	$45.82
	CICERONE	05/07/2012	$191.03
	TIGER TOWN GRAPHICS	05/08/2012	$267.50
	THE CHRONICLE	05/12/2012	$125.00
	DELTA AIR 0062304106190	05/11/2012	$1,438.50
	LES TOURS VOIR QUEBEC	05/13/2012	$160.65
	MAISON DE LA DECOUVERTE	05/14/2012	$265.00
	LES TOURS VOIR QUEBEC	05/15/2012	$500.87
	MUSEE DE LA CIVILISATION	05/13/2012	$126.04
	AUX ANCIENS CANADIENS	05/13/2012	$142.95
	COLONY OF AVALON ADMIS	05/18/2012	$83.40
	PAYPAL SPANNING	05/26/2012	$15.00
	CLEMSON APPLE STORE	05/25/2012	$681.53
	DELL SALES & SERVICE	05/31/2012	$258.92
			$6,514.66
JAMES F HODGES	NATIONAL 4-H COUNCIL SUPP	05/08/2012	$375.48
	WM SUPERCENTER#1382	05/14/2012	$25.84
	OFFICE MAX	05/14/2012	$41.71
	OFFICE MAX	05/15/2012	$521.15
	003 CENTURYLINK MY ACCOUN	05/18/2012	$165.08

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	THOMAS AND HOWARD CO CC 9	05/17/2012	$90.75
	USPS 45632006629828753	05/18/2012	$90.00
	SPIRIT TELECOM	05/18/2012	$9.11
	VVS VAL VET/DIRECT PET	05/21/2012	$381.48
	STEIFLES APPLIANCE	05/22/2012	$521.09
	HARLINGS TIRE MARKET	05/23/2012	$98.00
			$2,319.69
JAMES FREDERICK	LOWES #01120	05/02/2012	$59.26
	MGI WBTW13	05/03/2012	$700.00
	BARRINGTON MYRTLE BCH LLC	05/04/2012	$1,000.00
	SSC FLORENCE SERV	05/03/2012	$90.00
	BTS #12	05/04/2012	$758.20
	TAYLOR & FRANCIS BOOKS	05/04/2012	$85.94
	SELLERS SEPTIC TANK SER.	05/02/2012	$525.00
	LOWES #01120	05/08/2012	$71.11
	LOWES #01120	05/10/2012	$79.38
	SSC FLORENCE SERV	05/11/2012	$35.46
	SSC FLORENCE SERV	05/10/2012	$413.56
	LOWES #01120	05/17/2012	$29.83
	WM SUPERCENTER#0630	05/20/2012	$25.06
	LOWES #01120	05/21/2012	$12.64
	OFFICE DEPOT #336	05/21/2012	$36.28
	AGRI SOUTH INC	05/25/2012	$120.72
			$4,042.44
JAMES G FARMER	T & T TRACTOR CO - BISHO	05/01/2012	$399.25
	SSC FLORENCE SERV	05/02/2012	$240.00
	REDDICK EQUIPMENT CO, INC	05/03/2012	$549.94
	SSC FLORENCE SERV	05/03/2012	$665.90
	SSC FLORENCE SERV	05/03/2012	$665.90
	SSC FLORENCE SERV	05/03/2012	$665.90
	SSC FLORENCE SERV	05/03/2012	$240.00
	SSC FLORENCE SERV	05/03/2012	$665.90
	CAROLINA AGRI POWER - BI	05/07/2012	$350.00
	STUCKEY BROTHERS	05/07/2012	$319.42
	AGRI SOUTH INC	05/08/2012	$561.15
	SSC FLORENCE SERV	05/10/2012	$613.65
	FLUDD'S SUMMERSETT SEC	05/16/2012	$19.98
	STUCKEY BROTHERS	05/17/2012	$867.96
	STUCKEY BROTHERS	05/17/2012	$689.35
	STUCKEY BROTHERS	05/17/2012	$103.90
	STUCKEY BROTHERS	05/17/2012	$175.40
	STUCKEY BROTHERS	05/17/2012	$640.65
	STUCKEY BROTHERS	05/17/2012	$235.80
	PALMETTO SAFETY PRODUCTS	05/21/2012	$450.50
	SSC FLORENCE SERV	05/21/2012	$279.80
	SSC FLORENCE SERV	05/22/2012	$45.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	OREILLY AUTO 00017772	05/23/2012	$21.59
	BTS #12	05/29/2012	$112.77
			$9,580.05
JAMES G. RIEMENS-VAN LAARE	EAST PARK PRINTING	05/03/2012	$15.00
	KYOCERA DOCUMENT SOLUTION	05/23/2012	$133.56
			$148.56
JAMES H BLAKE	NATIONAL AUDUBON SOCIETY	05/08/2012	$18.95
			$18.95
JAMES L BURATI	TROPHIES UNLIMITED	04/30/2012	$221.63
	IBACKUP.COM PRO SOFTNET	05/01/2012	$14.95
	AUDIO SOLUTIONS INC.	05/02/2012	$103.35
	CROMERS	05/01/2012	$147.22
	PC NAME TAG	05/04/2012	$70.31
	LEADER FORD	05/07/2012	$158.38
	PREMIER AUTO WASH	05/07/2012	$17.50
	STAPLES 00111807	05/07/2012	$25.16
	WM SUPERCENTER#0643	05/08/2012	$5.27
	SPIRIT TELECOM	05/10/2012	$0.53
	AUDIO SOLUTIONS INC.	05/14/2012	$296.27
	ENGINEERING CLGT WEB	05/15/2012	$350.00
	MAC PAPERS INC	05/16/2012	$46.83
	CTC CONSTANTCONTACT.COM	05/18/2012	$15.00
	RADIOSHACK COR00123687	05/24/2012	$18.21
	MAC PAPERS INC	05/25/2012	$19.85
	RADIOSHACK COR00123687	05/26/2012	$1.06
	PREMIER AUTO WASH	05/24/2012	$17.50
	HARRISON BROS SUPPLY	05/30/2012	$306.22
	MAC PAPERS INC	05/30/2012	$29.66
			$1,864.90
JAMES L CLARK JR	AT&T DATA	04/30/2012	$14.99
	ANSI	05/02/2012	$50.00
	DELTA AIR 0062304651364	05/13/2012	$333.60
	SEMICONDUCTOR EQUIPMENT	05/16/2012	$100.00
	CTS FRONTIER PHONE PAY	05/22/2012	$39.45
	HNS HughesNet.com	05/24/2012	$69.99
	AT&T DATA	05/30/2012	$14.99
			$623.02
JAMES LONDON	ALFRED WILLIAMS AND COMPA	04/30/2012	$228.58
	CENTRAL SUPPLY CO	05/02/2012	$48.54
	OFFICEMAX CT IN#725144	05/09/2012	$110.00
	TRANSWORLD INC	05/24/2012	$294.00
	OFFICEMAX CT IN#038126	05/26/2012	$399.03
	LOWES #03071	05/27/2012	$12.80
			$1,092.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	05/02/2012	$28.10
	FISHER SCI ATL	05/01/2012	$80.25
	FISHER SCI HUS	05/08/2012	$37.45
	BECTON DICKINSON	05/09/2012	$272.85
	FEDEX 865715967966	05/10/2012	$39.67
	FISHER SCI ATL	05/11/2012	$51.67
	FISHER SCI ATL	05/11/2012	$157.83
	FISHER SCI ATL	05/15/2012	$327.31
	FISHER SCI ATL	05/16/2012	$104.33
	FEDEX 798403547570	05/20/2012	$12.65
	VWR INTERNATIONAL INC	05/24/2012	$110.34
	FISHER SCI ATL	05/24/2012	$80.14
	VWR INTERNATIONAL INC	05/27/2012	$59.97
	FISHER SCI ATL	05/30/2012	$153.76
			$1,516.32
JAMES PEPIN	TERENA	05/08/2012	$718.47
	ICELANDA 1087059381438	05/08/2012	$2,266.05
	TRAVELOCITY.COM	05/08/2012	$7.00
			$2,991.52
JAMES R MCDONELL	JAMESON INN CHERAW	05/22/2012	$73.91
	SURVEYMONKEY.COM	05/28/2012	$19.95
			$93.86
JAMES T BRANT	WEST CAROLINA RURAL TELEP	05/07/2012	$142.23
	MCCORMICK MESSENGER	05/07/2012	$25.00
	USGS	05/08/2012	$4.80
	USGS	05/08/2012	$55.00
	LOWES #00518	05/10/2012	$94.86
	SPIRIT TELECOM	05/15/2012	$6.52
	OFFICE MAX	05/15/2012	$125.92
	FOODSERVICEWAREHOUSEC	05/18/2012	$37.79
	OFFICE MAX	05/16/2012	$154.08
	LOWES #00518	05/23/2012	$15.38
	TRACTOR-SUPPLY-CO #0471	05/26/2012	$26.49
	OFFICE MAX	05/25/2012	$2.19
	OFFICE MAX	05/25/2012	$62.07
	CLEMSON UNIVERSITY	05/24/2012	$56.00
	KYOCERA DOCUMENT SOLUTION	05/24/2012	$100.86
	BUZZER SYS	05/29/2012	$824.00
			$1,733.19
JANE C GILBERT	CRUCIAL.COM	05/02/2012	$45.99
	TRI-COUNTY ACE BLDRS S	05/03/2012	$21.29
	APLU	05/09/2012	$500.00
	APLU	05/09/2012	$100.00
	USPS 45804006729808797	05/09/2012	$21.50
	USAIRWAYS 0377099306462	05/09/2012	$1,235.10

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	AGENT FEE 8900562191545	05/09/2012	$40.00
	UPS 0000R24F77	05/13/2012	$5.74
	OFFICEMAX CT IN#823407	05/14/2012	$70.33
	INK 4 INC.	05/16/2012	$379.85
	RALPHS STORE AND TROPHY S	05/15/2012	$5.30
	WWW.NEWEGG.COM	05/18/2012	$169.98
	CLEMSON APPLE STORE	05/18/2012	$34.22
	VZWRLSS IVR VE	05/24/2012	$8.25
	NYBERG FLETCHER AND WHITE	05/22/2012	$449.47
	DELTA AIR 0067063394004	05/23/2012	$534.70
	AGENT FEE 8900562321318	05/23/2012	$40.00
	DELTA AIR 0067063315503	05/23/2012	$645.70
	DIAMOND SPRINGS WATER	05/23/2012	$5.00
	DELTA AIR 0067099306517	05/23/2012	$487.70
	DELTA AIR 0067063424988	05/23/2012	$768.70
	USAIRWAYS 0377063381791	05/23/2012	$644.10
	HIGHER EDUCATION PUBLICAT	05/24/2012	$75.00
	CRUCIAL.COM	05/26/2012	$45.99
	USAIRWAYS 0377064601076	05/29/2012	$442.20
			$6,776.11
JANET E HENDRICKS	AT&T K008 9969	05/02/2012	$802.49
	DELTA AIR 0067063907650	05/25/2012	$323.20
	EXPEDIA Sales Final	05/26/2012	$14.00
	DELTA AIR 0067063907649	05/25/2012	$323.20
	VIRGIN MOBILE USA	05/25/2012	$50.00
	PAYPAL INK4 INC	05/29/2012	$123.05
			$1,635.94
JANICE BISHOP	COVEY COMMUNICATIONS CORP	05/08/2012	$215.00
	VERSARE PORTABLE PRODUCT	05/15/2012	$1,197.00
	BROOKSTONE 20300702035	05/15/2012	$417.25
	DISPLAYS2GOCOM	05/17/2012	$446.94
			$2,276.19
JANICE C DUKES	STAPLS9227701613000	05/03/2012	$103.66
	FEDEX 899588700031	05/06/2012	$69.14
	XEROX CORPORATION/RBO	05/08/2012	$188.15
	FEDEX 899588699940	05/09/2012	$18.88
	VZWRLSS APOCC VISE	05/12/2012	$38.01
	OFFICEMAX CT IN#809769	05/11/2012	$61.57
	CLEMSON-UNIV-BOOKS #4900	05/17/2012	$7.68
	FEDEX 798404907703	05/20/2012	$7.87
	SHI CORP	05/18/2012	$23.49
	FEDEX 899588699939	05/18/2012	$63.09
	SHI CORP	05/21/2012	$297.84
	HP DIRECT-PUBLICSECTOR	05/23/2012	$364.77
	OFFICEMAX CT IN#887168	05/23/2012	$130.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C DUKES	OFFICEMAX CT IN#986145	05/23/2012	$77.00
	ADVANCEMENT RESOURCES	05/22/2012	$800.00
	OFFICEMAX CT IN#989196	05/23/2012	$76.79
	CCAS	05/25/2012	$740.00
	CBDNA	05/26/2012	$85.00
	DMI DELL HIGHER EDUC	05/30/2012	$2,369.32
	STAPLES 00111807	05/29/2012	$26.99
	Amazon.com	05/30/2012	$19.24
	CLEMSON-UNIV-BOOKS #4900	05/30/2012	$64.97
			$5,633.96
JANICE CANTINIERI	USPS 45168006329807708	05/02/2012	$361.10
	USPS 45168006329807708	05/08/2012	$365.30
	USPS 45168006329807708	05/09/2012	$540.00
	USPS 45168006329807708	05/16/2012	$92.46
	USPS 45168006329807708	05/21/2012	$7.38
	THE UPS STORE 3497	05/25/2012	$61.06
			$1,427.30
JANICE MERCK	BLOSSMAN GAS, INC	04/30/2012	$212.00
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$138.47
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$23.24
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$9.70
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$21.67
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$98.03
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$22.26
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$35.32
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$34.12
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$629.71
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$21.89
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$46.76
	ATT BILL PAYMENT	04/30/2012	$41.25
	ACCELERATED GENETICS	04/30/2012	$200.00
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$22.65
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$10.50
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$91.56
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$10.50
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$10.50
	DYNA	05/08/2012	$254.79
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$16.22
	BLOSSMAN GAS, INC	05/08/2012	$137.43
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$22.65
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$96.29
	SANDY SPRINGS WATER	05/08/2012	$255.21
	SANDY SPRINGS WATER	05/08/2012	$2,247.36
	CLEMSON AUTO PARTS	05/10/2012	$210.49
	GRIFF'S FARM AND H	05/15/2012	$933.91
	SEMEX USA INC	05/15/2012	$690.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	05/21/2012	$15.50
	ATT BILL PAYMENT	05/21/2012	$178.40
	ATT BILL PAYMENT	05/21/2012	$41.61
	AIRGAS NAT WELDERS #25	05/25/2012	$3.18
	CITY OF CLEMSON	05/25/2012	$36.91
	AIRGAS NAT WELDERS #25	05/25/2012	$16.05
	CITY OF CLEMSON	05/25/2012	$35.08
	ATT BILL PAYMENT	05/28/2012	$41.27
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$50.31
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$669.56
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$31.08
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$113.35
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$31.18
	ATT BILL PAYMENT	05/28/2012	$41.91
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$21.79
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$21.67
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$9.70
	GRIFF'S FARM AND H	05/29/2012	$1,394.53
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$38.51
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$127.45
	BLUE RIDGE ELECTRIC COOP	05/28/2012	$22.62
			$9,486.14
JANIE S. GIST	BARNES & NOBLE #2758	05/01/2012	$33.82
	AMAZON MKTPLACE PMTS	05/03/2012	$14.88
	Amazon.com	05/04/2012	$9.48
	AMAZON MKTPLACE PMTS	05/04/2012	$6.48
			$64.66
JAY W CHAPIN	TRACTOR SUPPLY #724	05/21/2012	$19.10
	HACH COMPANY	05/29/2012	$91.38
			$110.48
JEFF ADELBERG	TRI-COUNTY ACE BLDRS S	05/01/2012	$10.37
	TRI-COUNTY ACE BLDRS S	05/01/2012	$5.18
	INGLES STORE #53	05/01/2012	$14.08
	GOOGLE Precision Rlr	05/02/2012	$34.75
	WM SUPERCENTER#3222	05/04/2012	$103.32
			$167.70
JEFF HOLLIDAY	STAPLES 00111807	05/03/2012	$30.92
	ENCO	05/10/2012	$59.90
	PIEDMONT PLASTICS GR #05	05/10/2012	$369.13
	KENNAMETAL INC	05/15/2012	$953.44
	MCMASTER-CARR	05/15/2012	$295.84
	MCMASTER-CARR	05/16/2012	$20.67
	MCMASTER-CARR	05/17/2012	$162.30
	SPEEDY METALS	05/16/2012	$2,157.72
	MCMASTER-CARR	05/23/2012	$83.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	05/23/2012	$18.26
	KENNAMETAL INC	05/24/2012	$649.78
	LOWES #03071	05/29/2012	$21.54
	ROLLED ALLOYS	05/29/2012	$220.50
	TRI-COUNTY ACE BLDRS S	05/30/2012	$9.13
			$5,052.16
JEFF MCCALL	CLEMSON AUTO PARTS	05/01/2012	$5.99
	THE UPS STORE 3497	05/15/2012	$14.84
	GRIFF'S FARM AND H	05/15/2012	$8.46
	PARKERS SUPER DUTY SERVIC	05/25/2012	$296.66
			$325.95
JEFFERY T VERNON	BATTERIES PLUS 123	05/07/2012	$34.45
	THOMAS SUPPLY COMPANY INC	05/07/2012	$1.33
	BASS PRO SHOPS	05/15/2012	$737.46
	THE HOME DEPOT 1122	05/23/2012	$206.40
	TRACTOR SUPPLY #1457	05/29/2012	$109.99
			$1,089.63
JEFFREY ANKER	ELLSWORTHIN	05/18/2012	$73.94
	HONGKONG DRAGON OP	05/18/2012	$570.00
	CVI MELLES GRIOT	05/25/2012	$108.00
			$751.94
JEFFREY F. NEAL	UT COLLEGE OF ENGINEERING	05/03/2012	$195.00
	OFFICEMAX CT IN#622498	05/03/2012	$27.03
	DELTA AIR 0062305202490	05/22/2012	$579.60
	USAIRWAYS 0372173400028	05/24/2012	$26.00
	USAIRWAYS 0372472203919	05/24/2012	$646.90
	PAYPAL INK4 INC	05/28/2012	$22.47
	PAYPAL INK4 INC	05/28/2012	$12.30
			$1,509.30
JEFFREY FELLERS	SHARP BUSINESS SYS-SC	04/30/2012	$1,809.97
	WM SUPERCENTER#0629	05/01/2012	$120.23
	WM SUPERCENTER#0629	05/01/2012	$3.18
	LOWES #02548	05/03/2012	$183.35
	ARROW STEEL PRODUCTS INC	05/03/2012	$386.03
	ATT CONS PHONE PMT	05/07/2012	$159.12
	CITY OF UNION	05/07/2012	$368.28
	CITY OF UNION	05/07/2012	$20.44
	SPIRIT TELECOM	05/10/2012	$4.65
	PARADISE HOME CENT	05/10/2012	$266.51
	LOWES #02520	05/14/2012	$11.20
	LOWES #02520	05/14/2012	$28.95
	SIGNS, SHIRTS & SUCH	05/14/2012	$154.08
	ORIENTAL TRADING CO	05/16/2012	$22.49
	PYRAMYD AIR LTD	05/17/2012	$138.05
	WM SUPERCENTER#0629	05/18/2012	$31.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	SHARP BUSINESS SYS-SC	05/18/2012	$129.72
	PARADISE HOME CENT	05/18/2012	$13.71
	JORDANS ACE HDWE	05/18/2012	$31.91
	PARADISE HOME CENT	05/21/2012	$32.49
	WM SUPERCENTER#0629	05/22/2012	$11.53
	PYRAMYD AIR LTD	05/21/2012	$71.10
	CROSMAN CORPORATION	05/21/2012	$31.40
			$4,029.47
JEFFREY HOPKINS	MARION DAVIS INC	05/07/2012	$125.76
	THE HOME DEPOT #1130	05/09/2012	$17.08
	COASTAL AGROBUSINESS INC	05/17/2012	$2,429.04
	GRIFF'S FARM AND H	05/21/2012	$254.37
	THE HOME DEPOT #1130	05/21/2012	$25.11
	MARION DAVIS INC	05/21/2012	$6.56
			$2,857.92
JEFFREY S. PEAKE	Amazon.com	05/01/2012	$14.00
	PAYPAL SRMUN INC	04/30/2012	$700.00
	CLEMSON-UNIV-BOOKS #4900	04/30/2012	$59.50
	PAYPAL GEORGETOWNI	04/30/2012	$551.20
	SURVEY METHODS INC	05/01/2012	$39.00
	Amazon.com	05/01/2012	$298.00
	CLEMSON APPLE STORE	05/02/2012	$2,351.82
	AMAZON MKTPLACE PMTS	05/03/2012	$4.30
	AMAZON MKTPLACE PMTS	05/03/2012	$14.85
	STATACORP LP	05/02/2012	$395.00
	AMAZON MKTPLACE PMTS	05/04/2012	$468.80
	AMAZON MKTPLACE PMTS	05/04/2012	$2.11
	STATACORP LP	05/03/2012	$395.00
	AMAZON MKTPLACE PMTS	05/04/2012	$41.10
	CRUCIAL.COM	05/08/2012	$21.98
	AMAZON MKTPLACE PMTS	05/07/2012	$13.99
	AMAZON MKTPLACE PMTS	05/07/2012	$8.83
	NCSS	05/07/2012	$502.00
	BLUE DOG INK COM	05/07/2012	$118.94
	Amazon.com	05/09/2012	$39.95
	Amazon.com	05/08/2012	$15.60
	Amazon.com	05/09/2012	$223.54
	Amazon.com	05/08/2012	$44.90
	Amazon.com	05/09/2012	$57.49
	OFFICE MAX	05/08/2012	$101.09
	AM POL SCI ASSN	05/16/2012	$370.00
	AMAZON MKTPLACE PMTS	05/19/2012	$61.95
	AMAZON MKTPLACE PMTS	05/22/2012	$19.52
	AMAZON MKTPLACE PMTS	05/21/2012	$221.16
	INFORMA-USD-COM	05/22/2012	$38.00
	BLUE DOG INK COM	05/22/2012	$180.19

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	05/22/2012	$6.84
	AM POL SCI ASSN	05/22/2012	$205.00
	AM POL SCI ASSN	05/22/2012	$296.00
	ZAGG	05/21/2012	$129.99
	Amazon.com	05/23/2012	$100.00
	Amazon.com	05/23/2012	$380.01
	Amazon.com	05/23/2012	$43.09
	Amazon.com	05/24/2012	$105.00
	Amazon.com	05/24/2012	$55.00
	Amazon.com	05/23/2012	$222.04
	Amazon.com	05/23/2012	$388.20
	PAYPAL NATLASSNSCH	05/29/2012	$42.00
			$9,346.98
JEFFREY T. BROWN	WM SUPERCENTER#3222	04/30/2012	$32.30
	LOWES #03071	04/30/2012	$21.37
	AMAZON MKTPLACE PMTS	05/09/2012	$85.00
	IKEA ATLANTA	05/09/2012	$1,196.52
	IKEA DIRECT INTERNET	05/10/2012	$118.00
	WALGREENS #11769	05/11/2012	$4.27
	PLN PRICELINE.COM AIR	05/16/2012	$7.00
	NASPA-AUTHORIZE.NET	05/15/2012	$315.00
	DELTA AIR 0067085626484	05/15/2012	$384.30
	LOWES #01635	05/17/2012	$10.05
	DISCOUNTOFFICEITEMS	05/18/2012	$259.65
	STAPLES 00111807	05/17/2012	$39.18
	DIAMOND SPRINGS WATER	05/17/2012	$25.00
	STAPLES 00108779	05/18/2012	$17.08
	LOWES #00469	05/27/2012	$21.37
	THE HOME DEPOT #1130	05/28/2012	$57.14
	THE HOME DEPOT #1130	05/28/2012	$9.44
	BADGE A MINIT	05/29/2012	$42.95
			$2,645.62
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	05/01/2012	$71.88
	MWI VETERINARY SUPPLY CO	05/01/2012	$29.04
	DIAMOND SPRINGS WATER	04/30/2012	$21.45
	CORPORATE STAFFING SERVIC	05/01/2012	$399.00
	SENECA LIGHT & WATER	05/02/2012	$183.77
	SENECA LIGHT & WATER	05/02/2012	$153.94
	SENECA LIGHT & WATER	05/02/2012	$19.69
	SENECA LIGHT & WATER	05/02/2012	$301.36
	CORPORATE STAFFING SERVIC	05/04/2012	$451.01
	UPS 000060RW68	05/06/2012	$8.79
	MWI VETERINARY SUPPLY CO	05/07/2012	$262.06
	REPUBLIC SERVICES TRASH	05/07/2012	$66.64
	FORT-HILL-NG-BILL-PMNT	05/07/2012	$7.50
	FORT-HILL-NG-BILL-PMNT	05/07/2012	$11.24

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	05/07/2012	$27.30
	FORT-HILL-NG-BILL-PMNT	05/07/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	05/09/2012	$8.28
	FORT-HILL-NG-BILL-PMNT	05/09/2012	$11.13
	FORT-HILL-NG-BILL-PMNT	05/09/2012	$15.68
	BUTLER ANIMAL HEALTH	05/10/2012	$89.88
	BUTLER ANIMAL HEALTH	05/10/2012	$381.09
	PARTMASTER	05/10/2012	$326.10
	CORPORATE STAFFING SERVIC	05/11/2012	$416.10
	UPS 000060RW68	05/13/2012	$9.23
	UOL NETZERO	05/13/2012	$9.95
	MWI VETERINARY SUPPLY CO	05/15/2012	$649.79
	ATT BILL PAYMENT	05/15/2012	$49.02
	REPUBLIC SERVICES TRASH	05/15/2012	$219.14
	MWI VETERINARY SUPPLY CO	05/16/2012	$259.37
	BUTLER ANIMAL HEALTH	05/16/2012	$407.71
	MWI VETERINARY SUPPLY CO	05/16/2012	$23.11
	MWI VETERINARY SUPPLY CO	05/16/2012	$86.10
	MWI VETERINARY SUPPLY CO	05/16/2012	$234.20
	GREGORY PEST SOLUTIONS	05/16/2012	$78.00
	GREGORY PEST SOLUTIONS	05/16/2012	$34.50
	MWI VETERINARY SUPPLY CO	05/17/2012	$635.08
	SEARS ROEBUCK 4484	05/17/2012	$360.00
	UPS 000060RW68	05/20/2012	$9.23
	BLUE RIDGE ELECTRIC COOP	05/21/2012	$24.87
	BLUE RIDGE ELECTRIC COOP	05/21/2012	$22.62
	SIMPLEX GRINNELL WEB P	05/21/2012	$341.56
	TERMINIX	05/18/2012	$403.00
	MWI VETERINARY SUPPLY CO	05/22/2012	$85.60
	CITY OF CLEMSON	05/21/2012	$33.66
	CITY OF CLEMSON	05/21/2012	$26.32
	LOWES #03071	05/23/2012	$38.10
	KYOCERA DOCUMENT SOLUTION	05/23/2012	$258.77
	CORPORATE STAFFING SERVIC	05/24/2012	$364.80
	CITY OF CLEMSON	05/25/2012	$2,618.92
	VZWRLSS APOCC VISE	05/29/2012	$97.27
	LOWES #03071	05/29/2012	$62.42
			$10,716.51
JENNIFER CRAFT	CAROLINA COMPUTER TRAININ	04/30/2012	$892.64
	LEXISNEXIS RISK MGT	05/03/2012	$126.58
	USAIRWAYS 0372469873208	05/04/2012	$427.70
			$1,446.92
JENNIFER L. MOUNTFORD	THOMAS AND HOWARD CO CC 9	04/30/2012	$26.48
	COUNTRY BOY FARM & YARD	04/30/2012	$74.30
	WM SUPERCENTER#1382	05/01/2012	$522.86
	OFFICE MAX	04/30/2012	$77.93

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	LOWES #00518	05/02/2012	$15.98
	HWY 28 FARM & GARDEN	05/02/2012	$49.10
	WEST CAROLINA RURAL TELEP	05/07/2012	$87.54
	SDP LITERATUREDISPLAYS	05/09/2012	$258.04
	USPS 45004006229807211	05/08/2012	$100.80
	DEPENDABLE AUTO CARE LLC	05/07/2012	$32.87
	FRESHPRESERVINGSTORE.COM	05/08/2012	$145.80
	FRESHPRESERVINGSTORE.COM	05/09/2012	$340.70
	SPIRIT TELECOM	05/16/2012	$7.70
	CITY OF ABBEVILLE	05/17/2012	$66.00
	LOWES #00518	05/21/2012	$118.35
	DOLRTREE 577 00005777	05/21/2012	$4.28
	DOLRTREE 577 00005777	05/21/2012	$24.61
	OFFICE MAX	05/21/2012	$483.80
	NATIONAL PRESTO IND INC	05/24/2012	$38.80
	FRESHPRESERVINGSTORE.COM	05/29/2012	$344.78
			$2,820.72
JEREMY K GREENE	WM SUPERCENTER#0795	05/01/2012	$35.67
	ZAENTZ INDUSTROMART LITTL	05/08/2012	$190.55
	HERCULITE PRODUCTS	05/11/2012	$356.49
	COLEPARMER 00106013	05/18/2012	$533.78
	MESSINA WILDLIFE MANAGMEN	05/21/2012	$126.72
	WM SUPERCENTER#0795	05/23/2012	$99.32
	ALFA AESAR	05/24/2012	$309.61
	LADD RESEARCH	05/24/2012	$46.95
			$1,699.09
JEREMY TZENG	ATLANTA BIOLOGICALS INC	04/30/2012	$1,990.97
	VWR INTERNATIONAL INC	05/02/2012	$123.91
	ENVIRONMENTAL SAFETY PROF	05/08/2012	$1,252.55
	Best Buy 00005207	05/09/2012	$996.36
	SYX TIGERDIRECT.COM	05/09/2012	$1,899.99
	CLEMSON APPLE STORE	05/25/2012	$599.17
			$6,862.95
JESS L ADDIS III	TRI-COUNTY ACE BLDRS S	05/04/2012	$62.17
	TRI-COUNTY ACE BLDRS S	05/05/2012	$131.73
	LOWES #01635	05/07/2012	$58.27
	LASER INST OF AMERICA	05/08/2012	$1,995.00
	LOWES #01635	05/23/2012	$104.81
			$2,351.98
JESSICA H. ELDRIDGE	DELTA AIR 0062304915167	05/08/2012	$139.60
	USAIRWAYS 0372470323641	05/08/2012	$126.10
			$265.70
JESSICA PELFREY CREEL	RYDER ENGRAVING	05/03/2012	$5.55
	PAYPAL INK4 INC	05/09/2012	$27.02
	THE EXECUTIVE ADVERTISING	05/09/2012	$245.80

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PELFREY CREEL	THE EXECUTIVE ADVERTISING	05/11/2012	$86.69
	SURVEYMONKEY.COM	05/20/2012	$24.00
	RYDER ENGRAVING	05/21/2012	$5.55
	TIGER TOWN GRAPHICS	05/23/2012	$422.65
	DIAMOND SPRINGS WATER	05/30/2012	$25.00
	DIAMOND SPRINGS WATER	05/30/2012	$10.65
			$852.91
JILL B GEMMILL	ZAGG	05/01/2012	$199.98
	THE CHRONICLE	05/05/2012	$45.00
	CLEARCONTXT	05/10/2012	$119.90
	APL APPLE ONLINE STORE	05/13/2012	$1,924.93
	WWW.NEWEGG.COM	05/11/2012	$154.98
	BOX BOX.NET BUS SRVCS	05/14/2012	$1,200.00
	USAIRWAYS 0377060836695	05/14/2012	$467.70
	BROOKHAVEN SCIENCE ASSOCI	05/14/2012	$650.00
	DMI DELL BUS ONLINE	05/17/2012	$2,261.98
	ZAGG	05/21/2012	$99.99
			$7,124.46
JILL K BURROUGHS	OVERNIGHTPRINTS	05/05/2012	$73.55
	8888511255 ONLINE REG FEE	05/09/2012	$325.00
	AT&T TLG GAC	05/13/2012	$60.25
	ATT CONS PHONE PMT	05/11/2012	$402.19
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	BI-LO 704	05/16/2012	$90.61
	OFFICE DEPOT #379	05/21/2012	$169.58
	ANDERSON CHAMBER OF COMME	05/24/2012	$70.00
	ROTARY DISTRICT #7750	05/27/2012	$30.00
			$1,231.13
JILLIAN DANSON	Amazon Services-Kindle	05/02/2012	$8.99
	Amazon Services-Kindle	05/02/2012	$7.99
	APL APPLE ONLINE STORE	05/08/2012	$887.03
	APL APPLE ONLINE STORE	05/08/2012	$73.83
	APL APPLE ONLINE STORE	05/09/2012	$41.73
	APL APPLE ONLINE STORE	05/09/2012	$31.03
	HP HOME STORE	05/11/2012	$21.38
	PAYPAL INK4 INC	05/14/2012	$40.39
			$1,112.37
JILLIAN FAIN	CAMPUS COPY SHOP	05/02/2012	$46.65
			$46.65
JILLIAN STURDIVANT	WM SUPERCENTER#0396	04/29/2012	$10.53
	MICHAELS #1585	04/30/2012	$73.83
	WM SUPERCENTER#3222	05/03/2012	$89.44
			$173.80
JIMMY D HOLLIDAY	WM SUPERCENTER#3222	05/08/2012	$31.91

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D HOLLIDAY	FRED PRYOR CAREERTRACK	05/10/2012	$199.00
	WM SUPERCENTER#0631	05/17/2012	$31.91
			$262.82
JOACHIM TAIBER	OFFICE DEPOT #62	05/08/2012	$33.02
	BOOKS A MILLIO00004184	05/09/2012	$7.41
			$40.43
JOE E VARN JR	WM SUPERCENTER#0616	05/01/2012	$149.16
	SANDERS SUPPLY CO INC	05/03/2012	$14.56
	NATIONAL 4-H COUNCIL SUPP	05/07/2012	$355.21
	NATIONAL 4-H COUNCIL SUPP	05/08/2012	$15.66
	ORIENTAL TRADING CO	05/09/2012	$58.97
	POLLOCK COMPANY	05/10/2012	$216.48
	FOGLE FARM EQUIPME	05/10/2012	$1,427.21
	TRACTOR-SUPPLY-CO #0423	05/10/2012	$13.90
	SANDERS SUPPLY CO INC	05/11/2012	$21.37
	SEARS ROEBUCK 2255	05/10/2012	$84.50
	JEFFERY ARCHERY LLC	05/12/2012	$10.77
	OFFICE DEPOT #332	05/15/2012	$78.08
	OFFICE DEPOT #332	05/15/2012	$272.74
	DOLRTREE 463 00004630	05/15/2012	$29.96
	SPIRIT TELECOM	05/16/2012	$1.79
	FREDS 00014563	05/15/2012	$109.41
	NATURE-WATCH	05/17/2012	$50.24
	FRESHPRESERVINGSTORE.COM	05/17/2012	$110.09
	MCCALLBUTTRICKWALLIE	05/17/2012	$14.25
	FRESHPRESERVINGSTORE.COM	05/18/2012	$339.01
	Amazon.com	05/18/2012	$14.77
	VISTAPR VistaPrint.com	05/19/2012	$102.39
	AMAZON MKTPLACE PMTS	05/21/2012	$89.98
	ATT BILL PAYMENT	05/24/2012	$154.00
	OFFICE DEPOT #2580	05/23/2012	$44.93
	ROSS STORES #712	05/23/2012	$45.98
	ROSS STORES #712	05/23/2012	$32.08
	FREDS 00011080	05/25/2012	$23.43
	NATIONAL 4-H COUNCIL SUPP	05/24/2012	$15.92
			$3,896.84
JOE THRASHER	CAPITOL VACUUM	05/01/2012	$32.18
	INTL CRYSTAL LABS	05/03/2012	$149.00
	THE HOME DEPOT 1105	05/05/2012	$47.60
	LOWES #00728	05/05/2012	$34.97
	STAPLES 00111807	05/11/2012	$85.83
	LOWES #01635	05/11/2012	$178.23
	LOWES #03071	05/10/2012	$79.86
	STAPLES 00111807	05/11/2012	$169.57
	THE HOME DEPOT #1130	05/11/2012	$15.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	Amazon.com	05/15/2012	$49.39
	LOWES #03071	05/18/2012	$105.31
	FASTENAL COMPANY01	05/21/2012	$126.35
	LOWES #00728	05/23/2012	$123.36
	LOWES #03071	05/24/2012	$45.66
	PROTOADVTGE	05/24/2012	$29.74
	LOWES #00728	05/26/2012	$130.15
	DKC DIGI KEY CORP	05/31/2012	$34.81
			$1,437.88
JOHN ANDRAE	DRI ENDNOTE	04/30/2012	$14.95
	DRI ENDNOTE	04/30/2012	$199.95
	ACT DEFAULT COMPANY	05/04/2012	$155.00
	DELTA AIR 0062304863527	05/04/2012	$361.70
	CLEMSON-UNIV-BOOKS #4900	05/08/2012	$59.50
	YARDPRO SERVICES,	05/15/2012	$142.81
	CHARLOTTE AVIATION/PRKNG	05/19/2012	$12.00
	AFGC	05/17/2012	$75.00
			$1,020.91
JOHN BALLATO	OPTICAL SOC OF AMER IWEB	05/03/2012	$585.00
	OPTICAL SOC OF AMER IWEB	05/03/2012	$585.00
	CCC RIGHTSLINK	05/04/2012	$320.00
	VT OUTREACH CONFERENCES I	05/04/2012	$149.00
	VT OUTREACH CONFERENCES I	05/04/2012	$149.00
	UPS 0000Y65864	05/06/2012	$10.82
	UPS 0000Y65864	05/13/2012	$7.86
	AMERICAN CERAMIC SOCIE	05/15/2012	$250.00
	AMERICAN CERAMIC SOCIE	05/15/2012	$215.00
	Amazon.com	05/19/2012	$78.18
	UPS 0000Y65864	05/20/2012	$3.60
	AIRGAS NAT WELDERS #25	05/25/2012	$301.57
	UPS 0000Y65864	05/27/2012	$20.65
	AIRGAS NAT WELDERS #25	05/25/2012	$235.63
	AMAZON MKTPLACE PMTS	05/30/2012	$270.01
	Amazon.com	05/31/2012	$335.24
	Amazon.com	05/30/2012	$130.52
	UNITED CRYSTALS COMPANY	05/30/2012	$88.00
			$3,735.08
JOHN BAMBACH	WM SUPERCENTER#0638	05/01/2012	$8.12
	USPS 45322003429803905	05/03/2012	$55.00
	SWPS.COM/210-590-9363	05/09/2012	$413.23
	BATTERIES PLUS 422	05/21/2012	$20.32
			$496.67
JOHN C HAYES	CLEMSON CENTRAL STORAGE	05/04/2012	$80.00
	ELLE CENTER	05/28/2012	$628.70
			$708.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. MUELLER	ORKIN PEST CONTROL	05/09/2012	$130.00
	B&B FORD, INC	05/11/2012	$530.45
	WM SUPERCENTER#0795	05/29/2012	$60.83
			$721.28
JOHN E BODIFORD	UNITED REBUILDERS IN	04/30/2012	$172.20
	GRAND RENTAL STATION OF S	05/04/2012	$636.00
	LOWES #03071	05/23/2012	$96.30
	TRI-COUNTY ACE BLDRS S	05/29/2012	$126.59
	LOWES #03071	05/30/2012	$170.56
			$1,201.65
JOHN ELSEA	LOWES #03071	05/28/2012	$58.04
	LOWES #03071	05/29/2012	$76.91
			$134.95
JOHN G ABERCROMBIE	FISHER SCI ATL	05/09/2012	$115.58
	NEW ENGLAND BIOLABS INC	05/22/2012	$191.00
	VWR INTERNATIONAL INC	05/24/2012	$56.82
	VWR INTERNATIONAL INC	05/27/2012	$38.69
	VWR INTERNATIONAL INC	05/27/2012	$32.76
			$434.85
JOHN H RODGERS JR	HACH COMPANY	05/01/2012	$85.65
	BI-LO 539	05/10/2012	$14.41
	LOWES #03071	05/17/2012	$412.69
	TRI-COUNTY ACE BLDRS S	05/18/2012	$54.45
	TRI-COUNTY ACE BLDRS S	05/26/2012	$216.19
	LOWES #03071	05/25/2012	$141.75
			$925.14
JOHN HAINS	SUPERMEDIASTORE.COM	04/28/2012	$59.94
	CLEMSON CENTRAL STORAGE	05/04/2012	$50.00
	AVOGADRO LAB SUPPLY	05/04/2012	$26.58
	Amazon.com	05/08/2012	$128.93
	WM SUPERCENTER#1123	05/13/2012	$115.48
	SAN JUAN AIRPORT HOTEL	05/15/2012	$153.03
	SAN JUAN AIRPORT HOTEL	05/15/2012	$153.03
	SAN JUAN AIRPORT HOTEL	05/15/2012	$153.03
			$840.02
JOHN K WELLS	SOUTHEASTERN DOCK & DOOR	05/21/2012	$935.00
			$935.00
JOHN M. BARNES	KONICA MINOLTA BUSINESS	05/02/2012	$98.13
	CVS PHARMACY #3861 Q03	05/07/2012	$16.04
	MORRIS-LOCAL NEWSPAPER	05/07/2012	$124.08
	SPIRIT TELECOM	05/10/2012	$6.20
	QDMA	05/14/2012	$1,800.00
	WALTERBORO MOTOR SALES	05/15/2012	$78.75
	005 CENTURYLINK RECURRING	05/25/2012	$150.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	USPS 45378006635336858	05/29/2012	$26.00
	FREDS 00031708	05/29/2012	$6.42
	QDMA	05/29/2012	$2,000.00
			$4,306.60
JOHN MCENTIRE	PAYPAL INK4 INC	05/17/2012	$24.61
			$24.61
JOHN S BOOKHART	HOLIDAYS FARM EQUIPMENT	05/03/2012	$101.98
	TRI-COUNTY ACE BLDRS S	05/10/2012	$6.53
			$108.51
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	04/30/2012	$8.77
	CAROLINA INTL TRUCKS	05/02/2012	$79.37
	REDWING SHOE STORE	05/02/2012	$174.90
	CLEMSON AUTO PARTS	05/04/2012	$21.02
	PENDLETON TIRE COMPANY	05/04/2012	$10.36
	CLEMSON AUTO PARTS	05/03/2012	$24.76
	GENSCO AIRCRAFT TIRES	05/07/2012	$461.60
	CLEMSON AUTO PARTS	05/08/2012	$239.73
	CLEMSON AUTO PARTS	05/10/2012	$37.23
	CLEMSON AUTO PARTS	05/14/2012	$4.53
	CLEMSON AUTO PARTS	05/16/2012	$11.51
	CLEMSON AUTO PARTS	05/21/2012	$14.66
	CLEMSON AUTO PARTS	05/23/2012	$5.04
	CLEMSON AUTO PARTS	05/30/2012	$3.31
			$1,096.79
JOHN U MCGREGOR	LILAR	05/02/2012	$625.60
	FCD FREUND CONTAINER	04/30/2012	$49.78
	LOWES #03071	05/02/2012	$101.62
	US FOODS 6B	05/03/2012	$406.56
	LILAR	05/03/2012	$66.55
	WM SUPERCENTER#1123	05/05/2012	$17.96
	BI-LO 539	05/04/2012	$15.84
	BI-LO 539	05/07/2012	$20.50
	BI-LO 539	05/10/2012	$18.48
	BI-LO 539	05/11/2012	$28.96
	DR SMOOTHIE	05/14/2012	$743.50
	BI-LO 539	05/15/2012	$19.88
	WHOLEFDS WDF 10224	05/15/2012	$9.98
	BI-LO 539	05/15/2012	$6.93
	US FOODS 6B	05/16/2012	$758.76
	INGLES STORE #53	05/16/2012	$1.92
	ARAMARK BLUE CHEESE	05/21/2012	$766.90
	BI-LO 539	05/21/2012	$11.91
	INGLES STORE #53	05/22/2012	$11.12
	THE UPS STORE 3497	05/23/2012	$318.71
	WM SUPERCENTER#3222	05/22/2012	$27.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	05/25/2012	$21.34
	THEWASSERSTROMCOMPANY	05/26/2012	$7.76
	THEWASSERSTROMCOMPANY	05/26/2012	$52.61
	BI-LO 539	05/28/2012	$10.97
			$4,121.36
JOHN W KELLY	VZWRLSS APOCC VISE	05/20/2012	$45.13
	SHARP BUS SYS CAROLINAS	05/24/2012	$316.24
			$361.37
JOHN W MERIWETHER JR	ANDOVER CORPORATION	04/30/2012	$9.45
	DKC DIGI KEY CORP	05/04/2012	$32.33
	UCAR VSP	05/04/2012	$150.00
	DELTA AIR 0062304084657	05/09/2012	$1,468.64
	DELTA AIR 0060147928386	05/09/2012	$80.00
	DELTA AIR 0060147528228	05/09/2012	$80.00
	DELTA AIR 0062199743678	05/10/2012	$566.70
	DELTA AIR 0060764749828	05/10/2012	$25.00
	OTHER WORLD COMPUTING	05/12/2012	$1,038.62
	CORPORATE SYS CTR DIGITAL	05/21/2012	$424.15
	PICARD INDUSTRIES	05/22/2012	$849.00
	AT&T DATA	05/24/2012	$14.99
	WM SUPERCENTER#3222	05/25/2012	$115.56
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$20.00
	TRI-COUNTY ACE BLDRS S	05/26/2012	$183.58
	TRI-COUNTY ACE BLDRS S	05/26/2012	$29.04
	TRI-COUNTY ACE BLDRS S	05/29/2012	$97.19
			$5,184.25
JOHNELL BROOKS	MANPOWER	05/08/2012	$531.43
	MANPOWER	05/10/2012	$433.54
	MANPOWER	05/17/2012	$692.26
	MANPOWER	05/24/2012	$391.58
			$2,048.81
JONATHAN K. CROFT	OFFICEMAX CT IN#656079	05/04/2012	$250.68
	USPS 45770004729823390	05/11/2012	$6.95
			$257.63
JONATHAN SIMPSON	LOWES #03071	05/01/2012	$69.99
	CLEMSON AUTO PARTS	05/02/2012	$19.15
	TRI-COUNTY ACE BLDRS S	05/05/2012	$19.71
	TRI-COUNTY ACE BLDRS S	05/04/2012	$45.11
	LOWES #03071	05/18/2012	$76.55
	TRI STAR IMPORTS INC	05/25/2012	$263.46
	LOWES #03071	05/25/2012	$23.48
	LOWES #03071	05/29/2012	$6.58
	CLEMSON AUTO PARTS	05/29/2012	$10.52
	LOWES #01635	05/28/2012	$75.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$609.69
JONATHAN STYLES	DMI DELL HIGHER EDUC	05/05/2012	$769.63
	DMI DELL HIGHER EDUC	05/05/2012	$1,688.46
	CRUCIAL.COM	05/06/2012	$125.99
	DMI DELL HIGHER EDUC	05/08/2012	$1,295.24
	CRUCIAL.COM	05/10/2012	$125.99
	DMI DELL HIGHER EDUC	05/11/2012	$769.63
	DMI DELL HIGHER EDUC	05/15/2012	$1,295.24
	DMI DELL HIGHER EDUC	05/16/2012	$853.89
	Amazon.com	05/22/2012	$97.11
	WWW.NEWEGG.COM	05/23/2012	$119.97
	DMI DELL HIGHER EDUC	05/30/2012	$910.26
			$8,051.41
JORGE CALZADILLA	FEDEX 858245786459	05/06/2012	$15.21
	DELTA AIR 0062304568587	05/08/2012	$489.70
	MENTAL HEALTH SYSTEMS	05/08/2012	$395.00
	BOXWOOD TECH	05/22/2012	$149.00
	BROOKSTONE 110001782	05/21/2012	$52.98
	BROOKSTONE 110001782	05/22/2012	$31.78
	FEDEX 858245786460	05/27/2012	$16.40
			$1,150.07
JOSEPH D CULIN	WATER FILTERS	05/11/2012	$36.49
	W W GRAINGER 916	05/10/2012	$67.20
	WM SUPERCENTER#3222	05/15/2012	$109.58
	TRI-COUNTY ACE BLDRS S	05/16/2012	$52.64
	JERRY CAIN AUTO BODY	05/21/2012	$921.20
			$1,187.11
JOSEPH D LANHAM	CLEMSON-UNIV-BOOKS #4900	04/30/2012	$134.11
	TRAVELOCITY.COM	05/01/2012	$7.00
	AFRICAN ANCESTRY INC	05/02/2012	$576.97
	USAIRWAYS 0377057353188	05/01/2012	$996.50
	SOUTHWESTAIR5260610290044	05/05/2012	$10.00
	SOUTHWESTAIR5260610290045	05/05/2012	$10.00
	SOUTHWESTAIR5262438889861	05/05/2012	$223.10
	OTTAWA NATL. WILDLIFE	05/07/2012	$25.51
	KOTULAS CATALOG	05/10/2012	$423.99
	PAYPAL BSBO MEMBER	05/12/2012	$100.00
	PAYPAL BSBO MEMBER	05/12/2012	$120.00
	PAYPAL BSBO MEMBER	05/12/2012	$120.00
	DELTA AIR 0067060763059	05/13/2012	$1,138.91
	TRAVELOCITY.COM	05/13/2012	$7.00
	BB Amer Birding Assoc	05/17/2012	$45.00
	BOOKSMITH INC	05/17/2012	$126.67
	PAYPAL SLY	05/18/2012	$40.00
	PAYPAL MRZIPMDO	05/18/2012	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	PAYPAL DOWNTOWNBOO	05/18/2012	$63.89
			$4,173.64
JOSEPH P. KRAUSZ	OFFICEMAX CT IN#573904	04/30/2012	$159.67
	ATT CONS PHONE PMT	04/30/2012	$84.85
	AIRGAS NAT WELDERS #25	04/30/2012	$54.38
	USPS 45690006729829090	05/01/2012	$23.60
	ENTERSECT	05/02/2012	$104.95
	KNOLOGY INC	05/05/2012	$327.66
	ATT CONS PHONE PMT	05/04/2012	$183.92
	VZWRLSS APOCC VISE	05/05/2012	$183.84
	VWR INTERNATIONAL INC	05/07/2012	$179.45
	OFFICEMAX CT IN#752275	05/09/2012	$20.67
	VWR INTERNATIONAL INC	05/13/2012	$301.23
	IMAGISTICSINV 417377980	05/12/2012	$103.08
	IMAGISTICSINV 417379856	05/12/2012	$100.58
	ATTAWAY INC	05/11/2012	$641.30
	VWR INTERNATIONAL INC	05/13/2012	$301.23
	CONFERENCING FOR LESS	05/15/2012	$9.43
	CONFERENCING FOR LESS	05/15/2012	$11.88
	CONFERENCING FOR LESS	05/15/2012	$4.68
	CONFERENCING FOR LESS	05/15/2012	$16.58
	CONFERENCING FOR LESS	05/15/2012	$12.13
	CHARLESTON WATER SYSTEM 3	05/14/2012	$37.50
	CONFERENCING FOR LESS	05/15/2012	$4.39
	CONFERENCING FOR LESS	05/15/2012	$5.35
	CONFERENCING FOR LESS	05/15/2012	$4.82
	CONFERENCING FOR LESS	05/15/2012	$5.96
	PAYPAL INK4 INC	05/15/2012	$200.89
	USPS 45690006729829090	05/17/2012	$17.25
	SIGMA ALDRICH US	05/17/2012	$133.79
	STAPLES 00118976	05/17/2012	$186.45
	ASSOCIATION OF AME	05/21/2012	$155.00
	PITNEY BOWES CREDIT	05/23/2012	$18.81
	VWR INTERNATIONAL INC	05/24/2012	$30.61
	AMAZON MKTPLACE PMTS	05/24/2012	$269.96
	SCE & G	05/25/2012	$190.11
	HORRY TELEPHONE COOPERATI	05/25/2012	$124.32
	ATT CONS PHONE PMT	05/28/2012	$255.68
	ATT CONS PHONE PMT	05/29/2012	$84.86
	SPIRIT TELECOM	05/30/2012	$13.85
	SPIRIT TELECOM	05/30/2012	$10.25
	SPIRIT TELECOM	05/30/2012	$1.88
	SPIRIT TELECOM	05/30/2012	$3.24
	USPS 45690006729829090	05/30/2012	$5.95
			$4,586.03
JOSEPH P. MAZER	TARGET.COM	05/01/2012	$48.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	HENDRIX RESERVATION	05/01/2012	$910.25
	TARGET.COM	05/02/2012	$487.58
	HARRIS SPORTING GOODS	05/01/2012	$398.93
	CAMPUS COPY SHOP	05/01/2012	$1,909.51
	NATIONAL COMMUNICATION AS	05/02/2012	$175.00
	Amazon.com	05/03/2012	$27.92
	STAPLS9227664181000	05/02/2012	$235.45
	DUKE PRESS	05/02/2012	$33.00
	ALLEN CREATIONS CORP	05/01/2012	$150.17
	CU-BOTANICAL GARDEN	05/03/2012	$700.00
	TIGER TOWN GRAPHICS	05/02/2012	$349.89
	JAMES F MARTIN INN	05/01/2012	$219.78
	SAGE PUBLICATIONS	05/04/2012	$130.00
	WEST ELM E-COMMERCE	05/08/2012	$442.87
	ENTERPRISE RENT-A-CAR	05/08/2012	$124.52
	MANPOWER	05/08/2012	$170.24
	ENTERPRISE RENT-A-CAR	05/08/2012	$124.52
	AMAZON MKTPLACE PMTS	05/10/2012	$21.90
	Amazon.com	05/09/2012	$13.88
	Amazon.com	05/09/2012	$28.99
	TARGET 00011981	05/09/2012	$200.94
	BAL BALLARD DESIGNS	05/09/2012	$349.80
	AMAZON MKTPLACE PMTS	05/09/2012	$69.07
	STAPLS9227882374000	05/09/2012	$137.97
	MANPOWER	05/10/2012	$109.44
	TRI-COUNTY ACE BLDRS S	05/10/2012	$25.36
	APL APPLE ONLINE STORE	05/12/2012	$1,560.06
	AIRPORT SHUTTLE	05/13/2012	$186.00
	AIRPORT SHUTTLE	05/13/2012	$64.00
	USPS 45168006329807708	05/14/2012	$36.05
	STAPLS9228057302001	05/15/2012	$6.39
	STAPLS9228057302000	05/15/2012	$43.30
	WEST ELM E-COMMERCE	05/17/2012	$523.12
	RICOH USA, INC	05/16/2012	$59.92
	AMAZON MKTPLACE PMTS	05/17/2012	$44.87
	AMAZON MKTPLACE PMTS	05/16/2012	$41.70
	RICOH USA, INC	05/17/2012	$230.03
	CEPA EUROPE	05/17/2012	$869.48
	TJMAXX #0557	05/16/2012	$317.98
	AMAZON MKTPLACE PMTS	05/18/2012	$41.03
	TRI-COUNTY ACE BLDRS S	05/19/2012	$44.81
	FEDEX 408552902	05/18/2012	$22.33
	APL APPLE ONLINE STORE	05/22/2012	$887.03
	NATIONAL COMMUNICATION AS	05/22/2012	$165.00
	FEDEX 105886631	05/22/2012	$330.63
	APL APPLE ONLINE STORE	05/23/2012	$780.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	NATIONAL COMMUNICATION AS	05/22/2012	$165.00
	HARRIS SPORTING GOODS	05/23/2012	$451.48
	BAL BALLARD DESIGNS	05/23/2012	$160.65
	OTTERBOX	05/24/2012	$104.55
	STAPLS9228359460000	05/24/2012	$150.82
	EAST PARK PRINTING	05/23/2012	$181.90
	MANPOWER	05/24/2012	$25.00
	THE UPS STORE 3497	05/25/2012	$190.05
	CLEMSON APPLE STORE	05/28/2012	$694.40
	USPS 45168006329807708	05/29/2012	$50.75
	Amazon.com	05/29/2012	$4.99
	BAL BALLARD DESIGNS	05/29/2012	$410.91
	BAL BALLARD DESIGNS	05/30/2012	$300.82
	CLEMSON APPLE STORE	05/30/2012	$1,859.65
	PETER LANG PUBLISHING	05/30/2012	$43.95
	WM SUPERCENTER#3222	05/30/2012	$31.85
			$18,676.27
JOSEPHINE ALEXANDER	BI-LO 181	05/04/2012	$25.16
			$25.16
JOVANNA KING	TWX MONEY MAGAZINE	05/03/2012	$10.00
			$10.00
JOY ACREE MOSS	KYOCERA DOCUMENT SOLUTION	05/03/2012	$239.15
	KYOCERA DOCUMENT SOLUTION	05/03/2012	$222.24
	BED BATH & BEYOND #437	05/09/2012	$129.17
	VZWRLSS APOCC VISE	05/12/2012	$4,894.83
	MORRIS COMMUNICATIONS	05/15/2012	$185.13
	TUCKER MATERIALS	05/16/2012	$491.24
	WM SUPERCENTER#3222	05/22/2012	$66.31
	FORT-HILL-NG-BILL-PMNT	05/22/2012	$1,165.51
	FORT-HILL-NG-BILL-PMNT	05/22/2012	$12.00
	BLUE RIDGE ELECTRIC COOP	05/22/2012	$159.85
	UNTD RNTLS 180214	05/22/2012	$751.16
			$8,316.59
JOY RODATZ	PBI ACCESS INTELLIGENC	05/01/2012	$140.97
	UNITED AIR 0167037151878	05/02/2012	$1,891.90
	AGENT FEE 8900562191528	05/02/2012	$50.00
	ENGINEERS/LAND SURVEYORS	05/14/2012	$100.00
	GOOGLE New Era Pump	05/25/2012	$285.00
			$2,467.87
JOYCE S. BAKER	BI-LO 268	05/01/2012	$23.66
	WAL-MART#1603	05/02/2012	$28.50
	BI-LO 268	05/09/2012	$37.27
	BI-LO 268	05/10/2012	$9.83
	BI-LO 268	05/14/2012	$7.22
	CHESTER IGA 0039	05/15/2012	$18.89

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	BI-LO 268	05/16/2012	$24.08
	CHESTER IGA 0039	05/17/2012	$5.17
	CHESTER IGA 0039	05/21/2012	$11.64
	BI-LO 268	05/22/2012	$11.37
	CHESTER IGA 0039	05/23/2012	$11.10
	CHESTER IGA 0039	05/25/2012	$5.90
	CHESTER IGA 0039	05/25/2012	$13.21
			$207.84
JUANG HORNG CHONG	BioQuip Products Inc	04/30/2012	$44.80
	AGBIO	05/02/2012	$138.65
	VEREENS TURF PRODUCTS	05/02/2012	$1,013.04
	WM SUPERCENTER#0630	05/09/2012	$211.20
	BELLSPRAY INC DBA R&D	05/10/2012	$1,829.74
	GREAT LAKES IPM INC	05/14/2012	$1,328.09
	CLEMSON UNIVERSITY	05/28/2012	$80.00
			$4,645.52
JUDY PILGRIM	MONOPRICE INC	05/05/2012	$117.93
	WM SUPERCENTER#3222	05/10/2012	$25.68
	STAPLES 00108779	05/10/2012	$67.40
			$211.01
JULIA FRUGOLI	FISHER SCI ATL	05/01/2012	$97.52
	VWR INTERNATIONAL INC	05/02/2012	$117.97
	FISHER SCI ATL	05/02/2012	$50.52
	INTEGRATED DNA TECH	05/02/2012	$38.79
	FISHER SCI ATL	05/03/2012	$177.74
	FISHER SCI HUS	05/03/2012	$593.62
	FISHER SCI ATL	05/05/2012	$42.80
	FISHER SCI ATL	05/09/2012	$85.60
	FISHER SCI BLX	05/10/2012	$48.27
	FISHER SCI BLX	05/10/2012	$37.79
	FISHER SCI ATL	05/11/2012	$50.88
	FISHER SCI ATL	05/11/2012	$90.58
	ZYMO RESEARCH	05/14/2012	$47.96
	SOUTHWESTAIR5262440603102	05/14/2012	$403.20
	SOUTHWESTAIR5262440603103	05/14/2012	$403.20
	BECKMAN COULTER	05/15/2012	$282.15
	SOUTHWESTAIR5262440605468	05/14/2012	$205.60
	AMAZON MKTPLACE PMTS	05/15/2012	$8.74
	OFFICEMAX CT IN#944314	05/21/2012	$109.84
	BI-LO 539	05/21/2012	$17.57
	FISHER SCI ATL	05/22/2012	$30.50
	QUALITY BIOLOGICAL INC	05/21/2012	$69.60
	FISHER SCI ATL	05/22/2012	$15.06
	DNASTAR INC	05/24/2012	$445.00
	FISHER SCI ATL	05/26/2012	$117.03

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	INTEGRATED DNA TECH	05/30/2012	$42.00
	FISHER SCI ATL	05/30/2012	$239.91
			$3,869.44
JULIA KERRIGAN	HF GROUP ONLINE	05/10/2012	$210.38
	ENVIRONMENTAL SAFETY PROF	05/11/2012	$145.00
			$355.38
JULIE GAMBRELL	DELTA AIR 0062303582599	04/30/2012	$356.60
	Amazon.com	04/30/2012	$111.97
	PBD NATL SCI TEACHASSC	05/01/2012	$2,158.00
	AMAZON MKTPLACE PMTS	05/02/2012	$43.99
	NAEYC CONF 8004242460	05/01/2012	$385.00
	PBD NATL SCI TEACHASSC	05/02/2012	$1,324.83
	Amazon.com	05/02/2012	$85.82
	GUILFORD PUBLICATIONS IN	05/03/2012	$76.50
	NCS PEARSON	05/04/2012	$372.93
	BARNES&NOBLE MRKTPLACE	05/03/2012	$84.52
	Amazon.com	05/03/2012	$19.77
	Amazon.com	05/05/2012	$39.54
	Amazon.com	05/05/2012	$19.77
	Amazon.com	05/04/2012	$167.27
	Amazon.com	05/04/2012	$111.97
	Amazon.com	05/04/2012	$335.91
	Amazon.com	05/07/2012	$240.75
	Amazon.com	05/08/2012	$335.91
	BAMM COM 00093062	05/16/2012	$234.21
	DRI NUANCE	05/18/2012	$109.94
	Amazon.com	05/20/2012	$242.76
	Amazon.com	05/22/2012	$139.95
	Amazon.com	05/23/2012	$186.11
	Amazon.com	05/29/2012	$327.69
			$7,511.71
JULIE NORTHCUTT	AIRGAS NAT WELDERS #25	04/30/2012	$3.32
	FISHER SCI ATL	05/01/2012	$608.33
	FISHER SCI ATL	05/01/2012	$187.03
	FISHER SCI ATL	05/03/2012	$156.12
	FASS	05/08/2012	$350.00
	FISHER SCI ATL	05/08/2012	$43.47
	FASS	05/09/2012	$100.00
	UNIV FL ONLINE PMNTS S	05/09/2012	$2,495.00
	FISHER SCI ATL	05/12/2012	$435.11
	GRIFF'S FARM AND H	05/21/2012	$2,399.20
	FASS	05/22/2012	$350.00
	AIRGAS NAT WELDERS #8	05/22/2012	$33.85
	AIRGAS NAT WELDERS #8	05/22/2012	$3.21
			$7,164.64

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BROCK-CARROLL	COA AIRLINETAXES&FEES	05/01/2012	$11.00
	USAIRWAYS 0377057016926	04/30/2012	$389.70
	KIC INC	05/11/2012	$1,627.83
	KIC INC	05/11/2012	$141.03
	CLEMSON-UNIV-BOOKS #4900	05/14/2012	$13.33
	USPS 45690006729829090	05/15/2012	$34.80
			$2,217.69
KAREN A TANKERSLEY	WM SUPERCENTER#3222	05/02/2012	$28.92
	WM SUPERCENTER#3222	05/22/2012	$24.03
	TRI-COUNTY ACE BLDRS S	05/23/2012	$46.67
			$99.62
KAREN B GIBSON	PAYPAL SOUTHCAROLI	05/21/2012	$10.00
	OWW CHEAPTIX	05/22/2012	$6.99
	USAIRWAYS 0377030374477	05/22/2012	$594.70
	AM SOC TRAINING AND DEVEL	05/23/2012	$69.95
	Amazon.com	05/24/2012	$57.84
			$739.48
KAREN FRANKLIN	USPS 45500000729800364	05/01/2012	$36.50
	USPS 45500000729800364	05/21/2012	$115.50
	USPS 45500000729800364	05/22/2012	$10.60
			$162.60
KAREN HALL	PAYPAL FROSTBURGST	04/30/2012	$258.00
	B & H PHOTO-VIDEO.COM	05/08/2012	$84.35
	EXPEDIA 146048639599	05/09/2012	$7.00
	DELTA AIR 0067059384519	05/08/2012	$1,231.30
	APPLE STORE #R355	05/12/2012	$983.68
	APPLE STORE #R355	05/12/2012	$103.88
	CTC CONSTANTCONTACT.COM	05/25/2012	$50.00
			$2,718.21
KAREN L ADDIS	CLEMSON-UNIV-BOOKS #4900	05/02/2012	$367.50
	USPS 45168006329807708	05/04/2012	$5.75
	STAPLES 00118976	05/17/2012	$55.36
			$428.61
KAREN LANNING	SEEED TECHNOLOGY INC	05/01/2012	$50.48
	OMEGA ENGINEERING INC	05/02/2012	$169.00
	AMAZON MKTPLACE PMTS	05/02/2012	$113.90
	FEDEX 839872057815	05/02/2012	$29.63
	AMAZON MKTPLACE PMTS	05/03/2012	$11.88
	GEMS SENSORS INC	05/03/2012	$220.16
	ALL-BATTERY.COM	05/03/2012	$118.29
	DUNCAN PARNELL	05/03/2012	$45.52
	AWRA-INTERNET	05/04/2012	$135.00
	HOMEDEPOT.COM	05/04/2012	$73.08
	OFFICE MAX	05/04/2012	$25.61

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	HOMEDEPOT.COM	05/05/2012	$382.25
	AMAZON MKTPLACE PMTS	05/04/2012	$16.83
	OFFICEMAX CT IN#609378	05/04/2012	$90.91
	OFFICEMAX CT IN#675579	05/04/2012	$2,307.31
	FEDEX 793515349962	05/04/2012	$17.83
	OFFICEMAX CT IN#676526	05/04/2012	$247.68
	XEROX CORPORATION/RBO	05/05/2012	$49.29
	HOMEDEPOT.COM	05/04/2012	$27.53
	HOMEDEPOT.COM	05/06/2012	$84.74
	UMI DISSERTATIONPREPUB	05/08/2012	$119.84
	CLEMSON APPLE STORE	05/08/2012	$534.99
	HOMEDEPOT.COM	05/07/2012	$46.24
	PICKENS CULVERT & PIPE	05/09/2012	$131.83
	LAKESIDE SHEET & 01 OF 01	05/10/2012	$39.49
	FEDEX 798383291871	05/13/2012	$35.20
	FEDEX 866516943852	05/11/2012	$17.82
	CAROLINA CLAY CONNECTION	05/14/2012	$260.00
	CLEMSON APPLE STORE	05/14/2012	$822.82
	TAYLOR & FRANCIS BOOKS	05/14/2012	$159.95
	AMAZON MKTPLACE PMTS	05/15/2012	$24.77
	OFFICEMAX CT IN#840504	05/15/2012	$50.65
	Amazon.com	05/16/2012	$755.23
	HUMBOLDT MANUFACTURING	05/16/2012	$23.76
	VALVOLINE INSTANT OIL CHA	05/15/2012	$54.38
	AMERICAN AI 0010634846278	05/15/2012	$48.00
	AMERICAN AI 0012367912705	05/15/2012	$536.50
	AMAZON MKTPLACE PMTS	05/16/2012	$195.35
	AMER SOC CIVIL ENGINEERS	05/17/2012	$225.00
	PALISADE CORPORATION	05/17/2012	$1,041.25
	PAKMAIL	05/17/2012	$257.99
	CLEMSON UNIVERSITY	05/16/2012	$223.64
	HUMBOLDT MANUFACTURING	05/17/2012	$92.33
	UPS 0000F66R15	05/20/2012	$3.62
	HACH COMPANY	05/17/2012	$95.53
	WALMART.COM 8009666546	05/18/2012	$233.20
	OFFICE DEPOT #1214	05/17/2012	$192.59
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	ASTM FEES PUBLICATIONS	05/22/2012	$25.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	AMER SOC CIVIL ENGINEERS	05/23/2012	$250.00
	MONOPRICE INC	05/22/2012	$41.52
	USAIRWAYS 0372471933694	05/22/2012	$433.20
	TECHSMITH CORPORATION	05/23/2012	$96.45
	OFFICEMAX CT IN#029605	05/24/2012	$660.39
	FEDEX 793598680448	05/27/2012	$35.71
	OFFICEMAX CT IN#061059	05/29/2012	$165.48
			$15,646.64
KARISSA R ULMER	POLLOCK COMPANY	04/30/2012	$87.60
	FRANKLINCOVEYPRODUCTS	05/01/2012	$20.47
	BRUNSON BUILDING SUPPLY	05/10/2012	$14.97
	FAIRFAX FEED AND S	05/10/2012	$104.75
	SPIRIT TELECOM	05/10/2012	$3.31
	NATIONAL 4-H COUNCIL SUPP	05/11/2012	$124.80
	PERSONAL SERVICE MF	05/15/2012	$529.64
	NATURE-WATCH	05/16/2012	$80.25
	FRANKLINCOVEYPRODUCTS	05/17/2012	$19.39
	ATT CONS PHONE PMT	05/18/2012	$153.61
	ORIENTAL TRADING CO	05/18/2012	$100.00
			$1,238.79
KARON DONALD	VISTAPR VISTAPRINT.COM	05/14/2012	$60.21
	HENDRIX RESERVATION	05/28/2012	$50.00
	WALMART.COM 8009666546	05/30/2012	$79.01
			$189.22
KATE TROELSTRA	NORTHLAND CABLE TV HQ	05/04/2012	$146.47
			$146.47
KATHARINE BAYLESS	AT&T DATA	05/06/2012	$14.99
	ROLL CALL INC	05/08/2012	$380.00
	Amazon.com	05/23/2012	$52.11
	THE UPS STORE 3770	05/24/2012	$37.87
	APLU	05/26/2012	$150.00
			$634.97
KATHERINE BLACK	PRACTICE EXCELLENCE LL	05/01/2012	$1,400.00
	GRAYSTONE GROUP ADVERTISI	05/01/2012	$375.00
	TRI-COUNTY ACE BLDRS S	05/02/2012	$16.59
	LOWES #00728	05/07/2012	$13.09
	MRA REGISTRATION	05/16/2012	$740.00
	SOUTHWESTAIR5262442583629	05/23/2012	$365.70
			$2,910.38

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AT&T DATA	05/11/2012	$25.00
	AT&T DATA	05/13/2012	$25.00
	AT&T TLG GAC	05/20/2012	$55.85
	CTC CONSTANTCONTACT.COM	05/19/2012	$35.00
	GNC #2774	05/22/2012	$137.70
	WM SUPERCENTER#3222	05/24/2012	$196.94
	VZWRLSS APOCC VISE	05/27/2012	$160.16
			$635.65
KATHERINE RUSS	SANDY SPRINGS WATER	05/04/2012	$28.13
	TITAN FARMS LLC	05/11/2012	$110.00
	JAMES F MARTIN INN	05/22/2012	$111.89
	USPS 45168006329807708	05/25/2012	$10.50
			$260.52
KATHERINE VINSON	THE GREAT ESCAPE	04/30/2012	$270.95
	VZWRLSS IVR VE	05/01/2012	$122.16
	COMMUNICATION SERVICE CEN	05/01/2012	$402.90
	JERRY CAIN AUTO BODY	04/30/2012	$611.50
	VALVOLINE INSTANT OIL CHA	05/07/2012	$33.47
	VALVOLINE INSTANT OIL CHA	05/07/2012	$30.75
	VALVOLINE INSTANT OIL CHA	05/07/2012	$34.01
	AUTOMOTIVE REPAIR SERVICE	05/08/2012	$199.83
	VALVOLINE INSTANT OIL CHA	05/07/2012	$33.47
	VALVOLINE INSTANT OIL CHA	05/09/2012	$43.46
	CLEMSON NAPA AUTO PARTS	05/09/2012	$34.06
	WM SUPERCENTER#3222	05/15/2012	$21.36
	CLEMSON AUTOMOTIVE SERVIC	05/17/2012	$524.34
	WWW.DICKSSPORTNGGOODS.COM	05/19/2012	$58.84
	PERFORMANCE POWERSPORTS	05/21/2012	$1,015.53
	GAL GALLS INC	05/21/2012	$67.78
	STEVE'S TIRE AND SERVICE	05/21/2012	$256.82
	ATT CONS PHONE PMT	05/21/2012	$690.66
	IACLEA	05/22/2012	$350.00
	TRI-COUNTY ACE BLDRS S	05/22/2012	$14.01
	PREMIER AUTO WASH	05/21/2012	$147.85
	JERRY CAIN AUTO BODY	05/21/2012	$539.91
	COMMUNICATION SERVICE CEN	05/22/2012	$320.51
	VALVOLINE INSTANT OIL CHA	05/21/2012	$34.01
	WM SUPERCENTER#1123	05/23/2012	$12.64
	STAPLES 00111807	05/23/2012	$50.34
	VALVOLINE INSTANT OIL CHA	05/24/2012	$48.93
	MOTOROLA, INC. - ONLINE	05/25/2012	$171.08
	HAGEMEYER NA #57	05/25/2012	$116.97
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$21.35
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$21.35
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$21.35
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$55.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,377.89
KATHLEEN A. LEYLEK	NATL STDNT CLEARINGHOUSE	05/03/2012	$11.45
	AMERICAN BLINDS & WALLPAP	05/03/2012	$58.95
	FIND GREAT PEOPLE	05/04/2012	$541.20
	ACO MEDICAL SUPPLY	05/04/2012	$592.04
	UPS 00003W1198	05/06/2012	$50.85
	ACO MEDICAL SUPPLY	05/03/2012	$93.98
	MANPOWER	05/08/2012	$1,018.51
	VZWRLSS APOCC VISE	05/10/2012	$74.18
	PAYPAL INK4 INC	05/09/2012	$81.05
	MANPOWER	05/10/2012	$932.76
	FIND GREAT PEOPLE	05/11/2012	$826.46
	UPS 00003W1198	05/13/2012	$37.79
	IMAGISTICSINV 417380031	05/12/2012	$80.08
	IMAGISTICSINV 417381188	05/12/2012	$17.22
	MORRIS COMMUNICATIONS	05/10/2012	$7.94
	ACO MEDICAL SUPPLY	05/15/2012	$15.38
	MANPOWER	05/17/2012	$1,057.16
	FIND GREAT PEOPLE	05/18/2012	$864.68
	UPS 00003W1198	05/20/2012	$72.26
	MANPOWER	05/24/2012	$1,029.52
	FIND GREAT PEOPLE	05/25/2012	$864.68
	UPS 00003W1198	05/27/2012	$71.79
			$8,399.93
KATHLEEN J. BRIDGES	BRICKSTOP CORPORATION	04/30/2012	$1,963.60
	UNIT LINER	05/11/2012	$1,725.00
	DRIPWORKS 707-459-6323	05/14/2012	$96.00
	AG3 INC	05/15/2012	$832.17
	WM SUPERCENTER#3222	05/18/2012	$109.78
	TRI-COUNTY ACE BLDRS S	05/29/2012	$11.53
	LOWES #03071	05/29/2012	$92.51
	TRI-COUNTY ACE BLDRS S	05/30/2012	$4.14
			$4,834.73
KATHRYN BLACK	USPS 45168006329807708	05/01/2012	$18.95
	SURVEYMONKEY.COM	05/08/2012	$19.95
	Amazon.com	05/19/2012	$123.31
	JUST MORE BBQ	05/26/2012	$1,819.36
			$1,981.57
KATHY B LUSK	NEW YORK TIMES DIGITAL	05/09/2012	$15.00
	ANDERSON INDEPENDENT	05/08/2012	$621.00
	CREATESPACE	05/11/2012	$131.99
	AGENT FEE 8900562191553	05/11/2012	$40.00
	UNITED AIR 0167099306471	05/11/2012	$303.60
	AMERICAN ACCTNG ASSOC	05/14/2012	$810.00
			$1,921.59

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HEADLEY	COURTYARD BY MARRIOTT CLM	05/02/2012	$386.28
	COURTYARD BY MARRIOTT CLM	05/05/2012	$14.43
	Amazon.com	05/07/2012	$14.99
	SUGARSYNC 888-784-7822	05/08/2012	$149.99
	ALAN	05/20/2012	$20.00
	AIRPORT SHUTTLE	05/28/2012	$186.00
			$771.69
KATHY J. CAUTHEN	ONLINEPHONESTORE	05/15/2012	$66.94
			$66.94
KATHY P MOORE	ANKOM TECHNOLOGY GROUP	05/02/2012	$1,061.00
	WATER & POWER TECHNOLO	05/04/2012	$172.27
	UPS 000057RW02	05/06/2012	$7.13
	REPUBLIC SERVICES TRASH	05/11/2012	$36.72
	CITY OF CLEMSON	05/15/2012	$42.75
	FISHER SCI ATL	05/16/2012	$1,376.11
	FIALAB INSTRUMENTS, INC.	05/22/2012	$180.00
	ELEMENTAR AMERICAS INC	05/23/2012	$753.31
	LECO CORPORATION	05/23/2012	$755.91
	UPS 000057RW02	05/27/2012	$7.13
			$4,392.33
KATHY WOODARD	ELON UNIVERSITY	05/15/2012	$150.00
			$150.00
KATIE GIACALONE	SPEEDY SPOTS INC	05/03/2012	$30.00
	THE EASLEY PROGRESS	05/08/2012	$325.00
	QUALITY LOGO PRODUCTS	05/17/2012	$216.04
	FASTENAL COMPANY01	05/21/2012	$79.66
			$650.70
KATIE HILL	UNITED AIR 0167019473230	04/30/2012	$495.20
	LANGER BIOMECHANICS IN	05/03/2012	$72.00
	USAIRWAYS 0377084663012	05/02/2012	$456.10
	THE HEAD AND NECK CENTER	05/04/2012	$101.80
	RADIOLOGY ASSOCIATES OF P	05/03/2012	$103.74
	AGENT FEE 0377085007517	05/07/2012	$25.00
	PATHOLOGY SERVICES ASSOC	05/07/2012	$38.00
	USAIRWAYS 0377085007517	05/07/2012	$872.70
	OWW ORBITZ.COM	05/09/2012	$6.99
	BIOMET 01 OF 01	05/10/2012	$1,504.14
	DELTA AIR 0067085170898	05/09/2012	$372.20
	AGENT FEE 0377085308359	05/11/2012	$15.00
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	KIRBY RENTALS-JAX	05/14/2012	$741.51
	TRAVEL FEES 0001682190142	05/15/2012	$30.00
	USAIRWAYS 0377085308359	05/11/2012	$239.00
	DELTA AIR 0067085821271	05/17/2012	$915.20
	AGENT FEE 0067085821271	05/17/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AMERICAN DIABETES ASSN	05/22/2012	$1,000.00
	SOUTHWESTAIR5262442399328	05/22/2012	$395.60
	WM SUPERCENTER#3222	05/23/2012	$52.56
	AMERICAN AI 0017061240984	05/15/2012	$231.00
	NGMC PATIENT COLLECTIONS	05/24/2012	$251.72
	GAINESVILLE RADIOLOGY GRO	05/24/2012	$12.93
	USA TRACK & FIELD INC	05/29/2012	$110.00
	USA TRACK & FIELD INC	05/29/2012	$16.00
	COLLEGEBOARD SAT ONLN.	05/29/2012	$51.00
	AGENT FEE 0167086491664	05/29/2012	$25.00
	UNITED AIR 0167086491664	05/29/2012	$635.70
	SOUTHWESTAIR5262443574233	05/29/2012	$234.10
	USA TRACK & FIELD INC	05/30/2012	$240.00
	USA TRACK & FIELD INC	05/30/2012	$80.00
	SOUTHWESTAIR5262443632687	05/29/2012	$370.60
	CORE PERFORMANCE PHYSICI	05/30/2012	$150.00
	USA TRACK & FIELD INC	05/30/2012	$30.00
	USA TRACK & FIELD INC	05/30/2012	$120.00
	LCA LABCORP PHONE	05/30/2012	$4.01
	DELTA AIR 0067978021749	05/29/2012	$119.10
	AGENT FEE 8900575286891	05/29/2012	$25.00
			$10,177.85
KEITH JONES	WWW.NEWEGG.COM	05/03/2012	$21.99
	WWW.NEWEGG.COM	05/08/2012	$459.98
	CLEMSON APPLE STORE	05/11/2012	$19.26
			$501.23
KELLY CLOYD	PC NAME TAG	05/22/2012	$140.07
	SNAPFISH	05/22/2012	$19.21
			$159.28
KELLY L WILLIAMS	ARC SERVICES/TRAINING	05/02/2012	$7.00
	ARC SERVICES/TRAINING	05/19/2012	$81.00
			$88.00
KELLY P LEWIS	IRRIGATION-MART INC	05/15/2012	$216.00
	MEISTER MEDIA WORLDWIDE	05/15/2012	$32.00
	IRRIGATION-MART INC	05/15/2012	$3.36
	TRI-COUNTY ACE BLDRS S	05/19/2012	$17.78
	FISHER SCI ATL	05/22/2012	$192.11
	LOWES #03071	05/25/2012	$143.70
	LOWES #03071	05/25/2012	$27.77
	JOHNNY'S SELECTED SEEDS	05/29/2012	$54.05
			$686.77
KELLY POSTER	ARC SERVICES/TRAINING	05/14/2012	$57.00
	SOUTHWESTAIR5262442284621	05/22/2012	$438.70
	SOUTHWESTAIR5262442284620	05/22/2012	$438.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$934.40
KENDALL KIRK	MSC	05/18/2012	$4.74
	TRI-COUNTY ACE BLDRS S	05/18/2012	$11.14
	PAYPAL TRADEMARKCA	05/21/2012	$354.00
	MSC	05/22/2012	$59.22
	WW GRAINGER	05/23/2012	$8.22
	WW GRAINGER	05/23/2012	$2.76
	WW GRAINGER	05/23/2012	$46.78
	BUR SURPLUS CENTER	05/24/2012	$325.87
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$0.55
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$17.71
	WW GRAINGER	05/25/2012	$28.10
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$5.96
	WW GRAINGER	05/25/2012	$0.55
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$3.93
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$2.90
	WW GRAINGER	05/25/2012	$0.46
	WW GRAINGER	05/25/2012	$10.66
	DISCOUNTHYDRAULICHOSE.	05/24/2012	$51.29
	WW GRAINGER	05/25/2012	$0.55
	WW GRAINGER	05/25/2012	$3.95
	WW GRAINGER	05/25/2012	$0.55
	WW GRAINGER	05/29/2012	$0.55
	DALTON BEARING & HYDRAULI	05/29/2012	$90.91
			$1,035.49
KENNETH A CHRISTENSEN	SCIENTIFIC NOTEBOOK COMPA	04/30/2012	$103.63
	INVITROGEN 21880001	05/05/2012	$244.95
	ENZYME RESEARCH LAB	05/08/2012	$140.00
	WM SUPERCENTER#3222	05/14/2012	$29.86
	Amazon.com	05/29/2012	$254.77
	AMAZON MKTPLACE PMTS	05/30/2012	$28.85
			$802.06
KENNETH W MOORE	CINTAS #216	05/01/2012	$39.89
	CINTAS #216	05/08/2012	$39.89
	APL APPLE ITUNES STORE	05/11/2012	$49.99
	APL APPLE ITUNES STORE	05/11/2012	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	CINTAS #216	05/16/2012	$39.89
	AMAZON MKTPLACE PMTS	05/18/2012	$24.88
	Amazon.com	05/17/2012	$9.64
	AMAZON MKTPLACE PMTS	05/17/2012	$717.93
	CHRISTMASLI	05/19/2012	$77.38
	BARBIZON CHARLOTTE INC	05/21/2012	$17.24
	BARBIZON CHARLOTTE INC	05/22/2012	$170.15
	AMAZON MKTPLACE PMTS	05/23/2012	$43.96
	CINTAS #216	05/22/2012	$39.89
	PRODUCTIONS UNLIMITED, IN	05/23/2012	$96.88
	Amazon.com	05/28/2012	$193.77
	PRODUCTIONS UNLIMITED, IN	05/29/2012	$441.00
	BARBIZON CHARLOTTE INC	05/30/2012	$436.38
	FULLCOMPASS	05/30/2012	$703.03
	LOWES #03071	05/30/2012	$5.33
	FULLCOMPASS	05/30/2012	$359.34
			$3,556.45
KERRY S SMITH	Bestbuy.com 00009944	05/04/2012	$508.78
	SIGMA ALDRICH US	05/22/2012	$263.72
	SIGMA ALDRICH US	05/23/2012	$228.95
	INTEGRATED DNA TECH	05/24/2012	$135.09
	INVITROGEN 21934291	05/24/2012	$92.02
	ADDGENE INC	05/25/2012	$295.00
	INVITROGEN 21934291	05/26/2012	$126.26
	Amazon.com	05/29/2012	$315.41
	Amazon.com	05/30/2012	$162.39
	AMAZON MKTPLACE PMTS	05/30/2012	$307.04
	AMAZON MKTPLACE PMTS	05/30/2012	$145.79
			$2,580.45
KEVIN DALE LAYFIELD	BOOKS A MILLIO00001248	05/10/2012	$21.19
	DRI TELESTREAM	05/13/2012	$29.00
	UWRF CONTINUING EDUCATION	05/14/2012	$300.00
			$350.19
KEVIN DELORENZO	USPS 45906004808223885	04/30/2012	$3.20
			$3.20
KEVIN G. CHRISTENBURY	TRI-COUNTY ACE BLDRS S	05/02/2012	$26.22
	ANDERSON FORD	05/23/2012	$25.02
			$51.24
KEVIN M MCKENZIE	THE ESCAL INSTITUTE	05/03/2012	$4,345.00
	USAIRWAYS 0372469755357	05/03/2012	$434.10
	DRI VMWARE	05/09/2012	$89.98
			$4,869.08
KIM PHILLIPS	DELL SALES & SERVICE	05/01/2012	$911.60
	BOXWOOD TECH	04/30/2012	$689.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AMAZON MKTPLACE PMTS	04/30/2012	$15.55
	DELL SALES & SERVICE	05/02/2012	$296.78
	DMI DELL BUS ONLINE	05/02/2012	$1,789.28
	FEDEX 798344665098	05/06/2012	$7.76
	FEDEX 793515568573	05/06/2012	$7.83
	UND-CCE CONF REG	05/07/2012	$5.00
	MCMASTER-CARR	05/07/2012	$168.23
	STRUERS INC	05/09/2012	$184.38
	UND-CCE CONF REG	05/09/2012	$50.00
	UND-CCE CONF REG	05/09/2012	$30.00
	FEDEX 798371732611	05/12/2012	$55.83
	INTERFACE	05/11/2012	$1,797.34
	SHARP BUSINESS SYS-SC	05/11/2012	$7.67
	W W GRAINGER 916	05/14/2012	$85.83
	Bestbuy.com 00009944	05/15/2012	$127.19
	JIT INDUSTRIES	05/15/2012	$619.24
	USAIRWAYS 0372471080348	05/14/2012	$712.70
	MCMASTER-CARR	05/15/2012	$186.33
	JIT INDUSTRIES	05/16/2012	$411.16
	HOMEDEPOT.COM	05/16/2012	$15.34
	TCD RESEARCH SOFT-TSI	05/17/2012	$120.90
	FEDEX 793563648771	05/17/2012	$21.97
	HOMEDEPOT.COM	05/16/2012	$34.95
	SPIRIT TELECOM	05/17/2012	$56.27
	HOMEDEPOT.COM	05/16/2012	$7.55
	HOMEDEPOT.COM	05/17/2012	$31.72
	MCMASTER-CARR	05/17/2012	$87.97
	NEWARK US 00000109	05/18/2012	$23.32
	CUSTOM IMAGES	05/18/2012	$669.08
	SHI INTERNATIONAL CORP	05/21/2012	$237.33
	DSPACE	05/22/2012	$500.00
	MCMASTER-CARR	05/21/2012	$14.82
	SPRINGER CSC LLC	05/18/2012	$139.99
	NEWARK US 00000109	05/24/2012	$22.88
	NEWARK US 00000109	05/24/2012	$18.25
	FEDEX 793588079171	05/25/2012	$8.18
	MCMASTER-CARR	05/29/2012	$29.38
	MCMASTER-CARR	05/29/2012	$14.82
			$10,213.42
KIM WALKER	UNITED AIR 0162327749993	05/16/2012	$291.10
			$291.10
KIMBERLY A. BAKER	HOSPITALITY ASSOC00 OF 00	05/25/2012	$300.00
			$300.00
KIMBERLY COLLINS	PAYPAL INK4 INC	05/10/2012	$24.61
			$24.61

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY DAWN ARP	UPS 0000704571	05/06/2012	$8.60
	UPS 0000704571	05/13/2012	$75.61
			$84.21
KIMBERLY S PAUL	FISHER SCI ATL	05/12/2012	$656.98
	FISHER SCI ATL	05/22/2012	$41.62
	FISHER SCI ATL	05/26/2012	$282.05
	VWR INTERNATIONAL INC	05/27/2012	$277.88
	FISHER SCI ATL	05/26/2012	$123.43
			$1,381.96
KRISTEN DAVIS WELCH	AT&T DATA	05/09/2012	$25.00
			$25.00
KRISTIN LENOX	ADVANCE AUTO PARTS #5020	05/07/2012	$9.21
			$9.21
KRISTIN M GOODENOW	TIGER TOWN GRAPHICS	05/24/2012	$262.15
	BI-LO 566	05/28/2012	$54.87
			$317.02
KRISTINE VERNON	WINDMILL ENTERPRISES	05/02/2012	$374.60
	PAYPAL NATIONALASS	05/03/2012	$120.00
	UNITED AIR 0162326779264	05/07/2012	$669.20
	HODGES BADGE CO	05/08/2012	$47.75
	REGALIA MFG CO	05/11/2012	$1,652.11
	ENTERPRISE RENTACAR TOLLS	05/13/2012	$6.95
	NXT NEXTAG.COM	05/16/2012	$67.92
	ENTERPRISE RENT-A-CAR	05/24/2012	$293.61
			$3,232.14
KSENIJA GASIC	CLEMSON APPLE STORE	04/30/2012	$888.07
	CRUCIAL.COM	05/02/2012	$167.98
	US STUDENT&EV I901 FEE	05/01/2012	$215.00
	APL APPLE ITUNES STORE	05/02/2012	$49.95
	APL APPLE ITUNES STORE	05/05/2012	$20.98
			$1,341.98
L RAY HUBBARD JR	ONE WORLD TECHNOLOGIES	05/16/2012	$32.64
	SQ TERRY'S WELDING SERVI	05/17/2012	$1,115.00
	TRI-COUNTY ACE BLDRS S	05/19/2012	$24.32
	NSC NORTHERN SAFETY CO	05/23/2012	$184.75
	TRI STAR IMPORTS INC	05/22/2012	$22.23
			$1,378.94
LAMAR DURHAM	CVS PHARMACY #4026 Q03	05/01/2012	$62.49
	CARSON'S NUT-BOLT & T	05/03/2012	$19.08
	TW METALS	05/07/2012	$163.78
	TW METALS	05/07/2012	$895.44
	LOWES #03071	05/08/2012	$131.56
	TRI STAR IMPORTS INC	05/25/2012	$112.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,384.36
LAMBERT MCCARTY	GREENSOUTH EQ WILLIAMSTON	05/10/2012	$111.36
	GOLF COURSE SUPERINTENDEN	05/21/2012	$65.00
			$176.36
LANA J TIETJEN	ATT CONS PHONE PMT	05/21/2012	$52.68
	WM SUPERCENTER#1829	05/23/2012	$18.89
			$71.57
LANCE E. BEECHER	TRI-COUNTY ACE BLDRS S	05/25/2012	$68.28
			$68.28
LANDIS A. HIERS	CAROLINA AGRI POWER - OR	05/08/2012	$672.42
	DENMARK WHOLESALE	05/29/2012	$366.67
	DENMARK WHOLESALE	05/29/2012	$93.81
	DENMARK WHOLESALE	05/29/2012	$304.12
			$1,437.02
LANI SAN ANTONIO	WM SUPERCENTER#3222	04/30/2012	$26.69
	WM SUPERCENTER#3222	05/04/2012	$38.36
	WM SUPERCENTER#3222	05/04/2012	$49.11
			$114.16
LARRY DOOLEY	CLEMSON APPLE STORE	05/04/2012	$42.79
	AVANGATE X1.COM	05/22/2012	$19.95
	IEEE PRODUCTS & SERVICES	05/23/2012	$325.00
	TABLEAU SOFTWARE	05/23/2012	$150.00
			$537.74
LAWRENCE R ALLEN	USAIRWAYS 0372469488595	05/01/2012	$1,244.40
	USAIRWAYS 0372173155248	05/01/2012	$22.00
	ORIENTAL TRADING CO	05/16/2012	$19.49
	PROMOTIONS NOW	05/17/2012	$270.95
	USPS 45168006329807708	05/21/2012	$22.15
			$1,578.99
LEAH GREGORY	AIRGAS NAT WELDERS #31	05/17/2012	$875.10
	SYSTEA SCIENTIFIC LLC	05/18/2012	$215.16
	IDEXX DISTRIBUTION INC	05/18/2012	$2,179.53
	FISHER SCI ATL	05/30/2012	$29.36
			$3,299.15
LEE A CRANDALL	OFFICEMAX CT IN#595939	05/01/2012	$80.71
	FLAGHOUSE INC	04/30/2012	$864.08
	Amazon.com	05/01/2012	$27.98
	Amazon.com	05/08/2012	$31.98
	STAPLES 00118976	05/08/2012	$26.49
	AMERICAN COLLEGE SPRT G	05/15/2012	$540.00
	CLEMSON APPLE STORE	05/16/2012	$641.99
	OFFICEMAX CT IN#869293	05/16/2012	$31.01
	DELTA AIR 0067061813206	05/17/2012	$389.60

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	AMAZON MKTPLACE PMTS	05/21/2012	$18.60
	Amazon.com	05/22/2012	$19.69
	Amazon.com	05/23/2012	$96.00
	Amazon.com	05/23/2012	$31.87
	AMAZON MKTPLACE PMTS	05/23/2012	$4.39
	OFFICEMAX CT IN#986863	05/23/2012	$99.61
	KYOCERA DOCUMENT SOLUTION	05/23/2012	$411.99
	AMAZON MKTPLACE PMTS	05/25/2012	$8.82
			$3,324.81
LEE DAVIS	OFFICE MAX	05/02/2012	$28.59
	LENOVO GROUP	05/06/2012	$36.03
	LENOVO GROUP	05/11/2012	$1,594.87
			$1,659.49
LEE GALLOWAY	USPS 45294095519802925	05/01/2012	$2.50
	USPS 45294095519802925	05/04/2012	$5.20
	USPS 45294095519802925	05/10/2012	$5.30
	USPS 45294095519802925	05/18/2012	$2.30
	JARED'S HARDWARE	05/22/2012	$10.69
	OFFICEMAX CT IN#058365	05/29/2012	$36.24
			$62.23
LEIGH ANNE CLARK	FEDEX 798366922959	05/10/2012	$64.69
	WWW.NEWEGG.COM	05/21/2012	$170.99
	WWW.NEWEGG.COM	05/21/2012	$314.99
	WWW.NEWEGG.COM	05/21/2012	$1,641.53
	FEDEX 793601366641	05/27/2012	$49.06
	WWW.NEWEGG.COM	05/26/2012	$2,206.99
	RADIOSHACK COR00195354	05/30/2012	$15.57
			$4,463.82
LEIGH DODSON	FASS	05/12/2012	$4,735.00
	VZWRLSS APOCC VISE	05/15/2012	$154.55
	DISCOUNT RUBBER STAMPS	05/17/2012	$114.87
	ANCHOR RUBBER STAM	05/21/2012	$197.19
	LOWES #03071	05/24/2012	$191.53
	CLEMSON APPLE STORE	05/24/2012	$1,874.62
	CLEMSON APPLE STORE	05/24/2012	$750.02
			$8,017.78
LEIGH WALKER	OFFICE MAX	05/01/2012	$18.18
	SPIRIT TELECOM	05/02/2012	$7.60
	ATT BILL PAYMENT	05/02/2012	$181.38
	WM SUPERCENTER#0616	05/02/2012	$41.46
	THE PLANT DEPOT INC	05/02/2012	$22.44
	REID'S #2612	05/03/2012	$24.18
	WM SUPERCENTER#0616	05/07/2012	$20.71
	FORDS TIRE & AUTOMOTIV	05/07/2012	$24.95
	FEDEX 102342415004189	05/08/2012	$11.26

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	REID'S #2612	05/09/2012	$29.26
	LEE NEWSPAPER SUBSCRIPTIO	05/14/2012	$184.60
	PIGGLY WIGGLY 015	05/14/2012	$5.05
	USPS 45654001129800695	05/15/2012	$7.75
	USPS 45654001129800695	05/17/2012	$11.70
	EDDIES BAR B QUE	05/18/2012	$381.50
	PALMETTO OFFICE SUPPLY	05/18/2012	$2.77
	MEMORIES INC	05/17/2012	$19.26
	NATIONAL 4-H COUNCIL SUPP	05/17/2012	$29.99
	FEDEX 102342415179252	05/29/2012	$17.23
			$1,041.27
LEON E. WILES	OFFICE DEPOT #200	05/18/2012	$11.64
	APLU	05/24/2012	$300.00
	AAC AND U	05/24/2012	$38.15
			$349.79
LESLIE E CONRAD	ECC DSS-Disc Sch Suppl	05/04/2012	$340.31
	ZONE 7 INC	05/09/2012	$1,110.45
	MICHAEL BRANDWEIN	05/10/2012	$136.55
	ECC DSS-Disc Sch Suppl	05/24/2012	$90.76
	TRI-COUNTY ACE BLDRS S	05/27/2012	$128.36
			$1,806.43
LESLIE GODFREY	USPS 45181295519800374	05/08/2012	$6.80
	USPS 45181295519800374	05/16/2012	$24.30
	APL APPLE ONLINE STORE	05/28/2012	$41.73
	APL APPLE ONLINE STORE	05/28/2012	$62.06
	APL APPLE ONLINE STORE	05/28/2012	$20.33
	APL APPLE ONLINE STORE	05/28/2012	$824.97
			$980.19
LESLY TEMESVARI	ECHELON BIOSCIENCES, INC.	05/16/2012	$380.00
	PAYPAL SPRIXI.COM	05/26/2012	$5.02
	INVITROGEN 21950202	05/30/2012	$995.90
			$1,380.92
LETITIA J BASKETT	Best Buy 00015156	05/08/2012	$173.29
	OFFICE DEPOT #2127	05/10/2012	$25.24
	THE STATE NEWSPAPER	05/14/2012	$93.12
	NXLEVEL EDUCATIONAL	05/21/2012	$510.00
	SPARKLE CAR WASH	05/21/2012	$13.95
	LOCALPHONE LTD	05/26/2012	$20.00
	LOCALPHONE LTD	05/26/2012	$20.00
	LOCALPHONE LTD	05/25/2012	$50.00
	LOCALPHONE LTD	05/28/2012	$20.00
	LOCALPHONE LTD	05/28/2012	$20.00
	LOCALPHONE LTD	05/28/2012	$20.00
	LOCALPHONE LTD	05/28/2012	$20.00
	LOCALPHONE LTD	05/29/2012	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	LOCALPHONE LTD	05/29/2012	$20.00
			$1,025.60
LEWIS JERRY KNIGHTON JR.	AAAA	05/05/2012	$375.00
	AGENT FEE 0377084663081	05/03/2012	$25.00
	USAIRWAYS 0377084663225	05/04/2012	$279.70
	USAIRWAYS 0377084821238	05/04/2012	$454.70
	AGENT FEE 0377084663225	05/04/2012	$25.00
	USAIRWAYS 0377084663081	05/03/2012	$434.70
	DELTA AIR 0067086491561	05/29/2012	$1,056.70
	AGENT FEE 0067086491561	05/29/2012	$25.00
			$2,675.80
LEWIS R WEBB	BLANCHARD MACHINERY CO.	04/30/2012	$555.14
	SB TURF INC	05/03/2012	$2,500.00
	WW GRAINGER	05/09/2012	$241.18
	WM SUPERCENTER#0795	05/14/2012	$40.11
	SIGN IT QUICK	05/17/2012	$1,752.66
	WM SUPERCENTER#0795	05/18/2012	$154.86
	KINARD'S NURSERY	05/21/2012	$119.41
	BLACK'S SUPPLY	05/22/2012	$25.52
	KINARD'S NURSERY	05/23/2012	$351.92
	WM SUPERCENTER#0795	05/30/2012	$57.56
			$5,798.36
LILLIAN BURNS	Amazon.com	04/30/2012	$27.76
	DELTA AIR 0062303641938	04/30/2012	$277.20
	IEEE WEB CONFERENCE REG	04/30/2012	$495.00
	OFFICEMAX CT IN#612158	05/01/2012	$1,083.57
	OFFICEMAX CT IN#532611	05/01/2012	$56.82
	DKC DIGI KEY CORP	05/05/2012	$136.82
	Amazon.com	05/05/2012	$46.29
	DKC DIGI KEY CORP	05/09/2012	$40.56
	ADOBE SYSTEMS, INC.	05/14/2012	$199.00
	Amazon.com	05/17/2012	$181.02
	FEDEX 869451661472	05/20/2012	$9.55
	MCMASTER-CARR	05/29/2012	$138.33
	AEROFLEX/INMET INC	05/29/2012	$317.69
			$3,009.61
LILLIAN RUMSEY	FRANKLINCOVEYPRODUCTS	05/01/2012	$15.84
	SKYLINEEXD8642347995	05/03/2012	$858.60
	FRANKLINCOVEYPRODUCTS	05/14/2012	$27.44
			$901.88
LINDA HARRINGTON	RANDYS AUTO PARTS	05/08/2012	$1,053.26
	DERRICK EQUIPMENT	05/09/2012	$1,276.00
	USPS 45070007835342534	05/21/2012	$5.30
			$2,334.56

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	IIA/CPCU INSTITUTE	05/04/2012	$374.00
	KEIR EDUCATIONAL RESOURCE	05/16/2012	$75.00
			$449.00
LINDA NILSON	PAYPAL PAUL BUYER	05/01/2012	$12.95
	COMFORT INN CLEMSON	05/08/2012	$185.40
	JOHN WILEY & SONS PUBL	05/15/2012	$59.00
	TRILITERAL	05/14/2012	$26.45
	AMAZON MKTPLACE PMTS	05/17/2012	$17.79
			$301.59
LINDA TINDAL	LOWES #03071	05/10/2012	$11.12
	STAPLES 00111807	05/11/2012	$14.02
	NATL WOMENS STUDIES	05/22/2012	$475.00
	CU-OUTDOOR LAB	05/23/2012	$200.00
			$700.14
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	05/24/2012	$36.27
			$36.27
LISA J BAIN	CELLSIGNAL.COM	04/30/2012	$259.00
	FISHER SCI ATL	05/09/2012	$459.42
	FISHER SCI ATL	05/10/2012	$43.65
	FISHER SCI ATL	05/11/2012	$231.25
	VECTOR LABORATORIES INC	05/18/2012	$114.00
	SANTA CRUZ BIOTECHNOLOGY	05/23/2012	$138.50
	FISHER SCI ATL	05/24/2012	$225.52
	INVITROGEN 21951140	05/30/2012	$469.95
			$1,941.29
LISA P. LYNCH	ANDERSON CLEMSON SHUTT	04/30/2012	$450.00
	ANDERSON CLEMSON SHUTT	04/30/2012	$200.00
	BIG BUS TOURS LTD	05/02/2012	$233.83
	EXPEDIA Sales Final	04/17/2012	$72.87
	INTL STU EXCHANGE ONLINE	05/04/2012	$3,350.00
	FEDEX 877063012295	05/03/2012	$29.81
	OPERA DE PARIS	05/04/2012	$461.23
	TCKTWEB MUSEUMPERMANEN	05/04/2012	$242.44
	MERCURE AMSTERDAM AIRP	05/07/2012	$142.39
	MERCURE AMSTERDAM AIRP	05/07/2012	$142.39
	TIGER TOWN GRAPHICS	05/07/2012	$374.50
	MERCURE AMSTERDAM AIRP	05/07/2012	$142.39
	TIGER TOWN GRAPHICS	05/07/2012	$153.01
	TIGER TOWN GRAPHICS	05/07/2012	$413.02
	DELTA AIR 0067099306458	05/08/2012	$1,476.95
	AGENT FEE 8900562191541	05/08/2012	$50.00
	ANDERSON CLEMSON SHUTT	05/08/2012	$80.00
	USPS.COM CLICK66100611	05/10/2012	$38.00
	USPS.COM CLICK66100611	05/10/2012	$38.00
	USPS.COM CLICK66100611	05/10/2012	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	FEDEX 877005419173	05/11/2012	$75.00
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$16.95
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$16.95
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$38.00
	USPS.COM CLICK66100611	05/14/2012	$6.75
	INK 4 INC.	05/14/2012	$24.61
	USPS.COM CLICK66100611	05/15/2012	$38.00
	USPS.COM CLICK66100611	05/15/2012	$38.00
	USPS.COM CLICK66100611	05/15/2012	$38.00
	USPS.COM CLICK66100611	05/16/2012	$16.95
	USPS.COM CLICK66100611	05/18/2012	$38.00
	USPS.COM CLICK66100611	05/21/2012	$38.00
	USPS.COM CLICK66100611	05/21/2012	$38.00
	USPS.COM CLICK66100611	05/21/2012	$29.25
	USPS.COM CLICK66100611	05/21/2012	$16.95
	USPS.COM CLICK66100611	05/22/2012	$38.00
	USPS.COM CLICK66100611	05/22/2012	$38.00
	USPS.COM CLICK66100611	05/22/2012	$38.00
	AMERICAN AI 0017062653993	05/21/2012	$1,701.05
	CLEMSON VARIETY & FRAME S	05/22/2012	$42.79
	USPS.COM CLICK66100611	05/23/2012	$38.00
			$10,760.08
LIZA CORRINE GRANT	UNITED AIR 0167057172710	04/30/2012	$245.60
	SOUTHWESTAIR5262437728263	04/30/2012	$342.10
	USPS 40676900234001586	05/11/2012	$5.30
			$593.00
LYNN ADCOX	USPS 45704004608222713	05/25/2012	$20.30
	USPS 45704004608222713	05/25/2012	$20.30
			$40.60
LYNN BOITER	AARONGRAPHICS LLC	04/30/2012	$251.87
	NFL OFFICEWORKS	04/30/2012	$523.84
	ARC 310	05/02/2012	$625.95
	COLORADO PEN DIRECT	05/04/2012	$45.00
	WWW.NEWEGG.COM	05/04/2012	$47.99
	STRATO REPROGRAPHIX, INC	05/15/2012	$172.99
	Amazon.com	05/18/2012	$30.32
	Amazon.com	05/18/2012	$110.10
	APPA BB&T	05/20/2012	$230.03

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN BOITER	ENGINEERS/LAND SURVEYORS	05/20/2012	$100.00
	THE CHRONICLE	05/22/2012	$125.00
	ZINIO.COM 888-946-4666	05/28/2012	$79.00
	ARC 310	05/30/2012	$322.36
			$2,664.45
LYNN H. COLE	USPS 45168006329807708	05/01/2012	$18.00
	PAYPAL INK4 INC	05/02/2012	$22.47
	VALLEY SPRING WATER & COF	05/02/2012	$55.49
	JWS WILEY PUBLISHERS	05/21/2012	$291.41
	USPS 45168006329807708	05/30/2012	$11.50
			$398.87
LYNNE N MARCUS	CEI INTERNSHIPS	05/03/2012	$200.00
	NATL ASSOC OF CLGE & EMP	05/03/2012	$685.00
	APPOINTMENT PLUS	05/10/2012	$543.00
	CENTER FOR CREDENTIALING	05/10/2012	$25.00
	ACT OFW NATL CONFEREN	05/11/2012	$185.00
	PAYPAL INK4 INC	05/16/2012	$19.53
			$1,657.53
M. ELAINE RICHARDSON	INK 4 INC.	05/02/2012	$229.78
	SURVEYMONKEY.COM	05/03/2012	$300.00
			$529.78
MARCY OWENS	IMV TECHNOLOGIES 01 OF 01	04/30/2012	$70.42
	CAISSON LABORATORIES INC	04/30/2012	$129.46
	RAININ INSTRUMENT LLC	04/30/2012	$2,029.45
	VWR INTERNATIONAL INC	05/02/2012	$66.19
	FISHER SCI ATL	05/01/2012	$237.96
	IMV TECHNOLOGIES 01 OF 01	05/08/2012	$68.35
	MINITUBE OF AMERICA IN	05/22/2012	$76.63
	QIAGEN INC	05/24/2012	$159.30
	INTEGRATED DNA TECH	05/24/2012	$107.00
	AGTECH	05/23/2012	$48.46
	VWR INTERNATIONAL INC	05/27/2012	$229.29
	VWR INTERNATIONAL INC	05/27/2012	$70.56
			$3,293.07
MARGARET B PTACEK	INTEGRATED DNA TECH	05/14/2012	$23.81
	NEW ENGLAND BIOLABS INC	05/16/2012	$78.00
	ASU CLAS RESEARCH TECH SV	05/18/2012	$1,465.00
	GOLD BIOTECHNOLOGY INC	05/22/2012	$42.00
			$1,608.81
MARGARET MILLER	GRIFF'S FARM AND H	05/02/2012	$1,053.99
	AIRTRANAIR 3327058522602	05/04/2012	$263.40
	GRIFF'S FARM AND H	05/04/2012	$111.30
	DELTA AIR 0062304665627	05/04/2012	$405.40
	ACT DEFAULT COMPANY	05/04/2012	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	ACT DEFAULT COMPANY	05/04/2012	$155.00
	ACT DEFAULT COMPANY	05/04/2012	$155.00
	AIRTRANAIR 3327058522603	05/04/2012	$263.40
	GRIFF'S FARM AND H	05/07/2012	$90.10
	GRIFF'S FARM AND H	05/09/2012	$265.00
	KATOM RESTA	05/09/2012	$245.89
	FASS	05/10/2012	$150.00
	TRU-TEST, INC.	05/14/2012	$227.31
	FEDEX 102342415039631	05/15/2012	$21.69
	FIRESTONE 00196907	05/17/2012	$844.48
	GRIFF'S FARM AND H	05/25/2012	$339.20
	PAKMAIL	05/29/2012	$73.25
	CLEMSON AUTO PARTS	05/30/2012	$398.60
			$5,218.01
MARGE CONDRASKY	CAMPUS COPY SHOP	05/01/2012	$419.44
	BI-LO 568	05/03/2012	$15.15
	DELTA AIR 0062304585927	05/04/2012	$1,325.40
	USAIRWAYS 0372471242099	05/16/2012	$150.00
	USAIRWAYS 0372471242101	05/16/2012	$25.00
	SURVEYMONKEY.COM	05/26/2012	$59.85
			$1,994.84
MARGIE SIPPEL	USPS 45988009332309692	04/30/2012	$0.75
	ILP INSECT LORE	05/01/2012	$100.97
	ATT CONS PHONE PMT	05/04/2012	$102.83
	ILP INSECT LORE	05/04/2012	$63.98
	FOOD LION #2537	05/09/2012	$26.82
	SPIRIT TELECOM	05/10/2012	$1.26
	SPIRIT TELECOM	05/10/2012	$25.55
	HANCOCK FABRICS 1580	05/11/2012	$11.70
	COMPORIUM-RHTC RP	05/14/2012	$44.76
	USPS 45988009332309692	05/15/2012	$2.30
	FOOD LION #2537	05/17/2012	$9.16
	STAMPS.COM	05/20/2012	$15.99
	STEVE SPANGLER SCI	05/21/2012	$31.19
	NATIONAL 4-H COUNCIL SUPP	05/22/2012	$103.65
	TRACTOR SUPPLY #1163	05/25/2012	$28.30
	LOWES #01776	05/30/2012	$3.18
			$572.39
MARIA MERCEDES ROSSI	DROPBOX	04/30/2012	$99.00
	DROPBOX	04/30/2012	$99.00
	DROPBOX	04/30/2012	$99.00
	USPS 45804006729808797	04/30/2012	$72.00
	STAPLES 00118976	04/30/2012	$61.42
	WM SUPERCENTER#0396	04/30/2012	$3.48
	Amazon.com	05/01/2012	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	STAPLES 00111807	04/30/2012	$208.41
	WM SUPERCENTER#3222	05/02/2012	$20.46
	SOCIETY FOR NUTRITION EDU	05/04/2012	$250.00
	SOCIETY FOR NUTRITION EDU	05/04/2012	$250.00
	SOCIETY FOR NUTRITION EDU	05/07/2012	$79.19
	JONES&BARTLETT LEARNING	05/07/2012	$940.17
	SOCIETY FOR NUTRITION EDU	05/07/2012	$79.19
	PAKMAIL	05/09/2012	$145.50
	PAKMAIL	05/09/2012	$59.16
	PAKMAIL	05/09/2012	$34.00
	PAKMAIL	05/10/2012	$135.02
	DELL SALES & SERVICE	05/15/2012	$509.42
	STAPLES 00111807	05/15/2012	$92.49
	PAKMAIL	05/16/2012	$253.23
	WM SUPERCENTER#3222	05/18/2012	$173.44
	Amazon.com	05/22/2012	$68.22
	SOCIETY FOR NUTRITION EDU	05/22/2012	$339.00
	RITE AID STORE #11646	05/23/2012	$53.47
	DELL SALES & SERVICE	05/24/2012	$403.50
	NASCO CATALOG SALES	05/24/2012	$26.58
	WM SUPERCENTER#3222	05/29/2012	$190.22
	EMPHASIS ON EXCELLENCE	05/30/2012	$29.97
	ADA-CDR MEMBERSHIP	05/29/2012	$65.00
	SOCIETY FOR NUTRITION EDU	05/29/2012	$250.00
	ADA-CDR MEMBERSHIP	05/29/2012	$50.00
	LONGWOOD GARDENS WEB PAY	05/30/2012	$100.00
			$5,488.54
MARIJOHN BITTLE BOYD	WM SUPERCENTER#3222	05/01/2012	$90.15
	ARAMARK CLEMSON UNIVERSIT	05/02/2012	$48.09
	DOLRTREE 2832 00028324	05/01/2012	$27.34
	WM SUPERCENTER#3222	05/03/2012	$94.13
			$259.71
MARJORIE PUTNAM	AMERICANREA	05/01/2012	$245.00
	URBAN LAND INSTITUTE	05/04/2012	$800.00
	CLEMSON VARIETY & FRAME S	05/08/2012	$11.75
	CU-OUTDOOR LAB	05/15/2012	$325.00
			$1,381.75
MARK C. THIES	GREENVILLE FLUID SYS TECH	05/18/2012	$74.15
			$74.15
MARK FERGUSON	ENDLESS RIVER ADVENTURES	05/08/2012	$988.00
	NATIONAL INTRAMURAL RECR	05/16/2012	$123.00
	ATTM 877388377 NBI	05/23/2012	$47.99
	SSG SPORT SUPPLY GROUP	05/29/2012	$1,600.97
	WILDWATER-CHATTOOG	05/29/2012	$3,567.00
			$6,326.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	SHEETMUSICDIRECT COM	05/02/2012	$3.99
	CLEMSON APPLE STORE	05/02/2012	$72.70
	SHEETMUSICDIRECT COM	05/04/2012	$3.99
	WM SUPERCENTER#3222	05/07/2012	$38.46
	CAMPUS COPY SHOP	05/07/2012	$4.28
	IMAGISTICSINV 417381241	05/12/2012	$207.87
	MENC	05/15/2012	$108.00
	WALMART.COM 8009666546	05/16/2012	$44.46
	TRI-COUNTY ACE BLDRS S	05/16/2012	$23.53
	TRI-COUNTY ACE BLDRS S	05/16/2012	$33.19
	AIRTRANAIR 3320126422657	05/16/2012	$2,750.00
	OFFICEMAX CT IN#023185	05/24/2012	$43.40
	OFFICEMAX CT IN#023909	05/24/2012	$83.25
	AVL DISC MAKERS	05/30/2012	$147.00
	AMAZON MKTPLACE PMTS	05/30/2012	$160.46
			$3,724.58
MARK LEISING	SILICON SENSE, INC.	04/30/2012	$1,125.00
	PAYPAL INK4 INC	05/04/2012	$12.30
	GOODFELLOW	05/07/2012	$246.05
	MALVERN INSTRUMENTS LT	05/07/2012	$475.00
	MTI CORPORATION	05/09/2012	$108.56
	OFFICE DEPOT #1214	05/09/2012	$68.50
	QUIKSHIP TONER INC	05/10/2012	$154.89
	WWW.NEWEGG.COM	05/10/2012	$15.98
	INVITROGEN 21877393	05/12/2012	$260.01
	SEARS COM INTERNET	05/10/2012	$157.06
	INKJETSUPERSTORE.COM	05/11/2012	$79.42
	WALMART.COM 8009666546	05/15/2012	$288.90
	Amazon.com	05/15/2012	$111.96
	TRI-COUNTY ACE BLDRS S	05/16/2012	$41.48
	HOGENTOGLER & CO INC	05/16/2012	$81.69
	UCAR VSP	05/16/2012	$375.00
	UCAR VSP	05/17/2012	$200.00
	UCAR VSP	05/18/2012	$200.00
	AMAZON MKTPLACE PMTS	05/22/2012	$16.92
	DELTA AIR 0062305231874	05/22/2012	$476.70
	AMERICAN AI 0017062988388	05/22/2012	$784.21
	LDS VACUUM PRODUCTS INC	05/23/2012	$195.00
	UCAR VSP	05/22/2012	$375.00
	AMERICAN AI 0017062988387	05/22/2012	$784.21
	CHEAP TUBES	05/27/2012	$170.00
	CHEAP TUBES	05/27/2012	$170.00
	KYOCERA DOCUMENT SOLUTION	05/29/2012	$441.93
			$7,415.77
MARSHALL P WATT JR	LOWES #00728	05/02/2012	$19.50
	TARGET 00011981	05/02/2012	$63.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	CLEMSON UNIVERSITY	05/03/2012	$42.20
	MCCALISTER GREENHOUSES	05/04/2012	$32.50
	MCCALISTER GREENHOUSES	05/03/2012	$50.50
	DIAMOND SPRINGS WATER	05/07/2012	$18.33
	MICHAELS #1585	05/09/2012	$120.46
	PAYPAL NACAA	05/10/2012	$300.00
	LOWES #03050	05/11/2012	$16.86
	MCCALISTER GREENHOUSES	05/10/2012	$19.25
	Gempler 1018841060	05/16/2012	$298.85
	SSC ANDERSON SERV	05/16/2012	$5.99
	SPIRIT TELECOM	05/18/2012	$1.91
	USPS 45020006229807393	05/21/2012	$818.40
	CLEMSON UNIVERSITY	05/22/2012	$30.00
	SPORTSMANS LIQUIDATION	05/22/2012	$3.17
	ATT CONS PHONE PMT	05/24/2012	$142.73
	NASCO CATALOG SALES	05/25/2012	$2,861.50
			$4,845.71
MARTHA M BEASLEY	FRESH MKT-007 COL	05/01/2012	$41.02
	PUBLIX #597	05/02/2012	$60.07
	DELTA AIR 0067017763012	05/01/2012	$441.20
	AGENT FEE 0067017763012	05/01/2012	$43.00
	PUBLIX #597	05/06/2012	$19.24
	USAIRWAYS 0377083918103	05/04/2012	$449.20
	INVITATION STATION I	05/04/2012	$86.13
	AGENT FEE 0377083918103	05/04/2012	$43.00
	BOOKS A MILLIO00002790	05/06/2012	$73.77
	USAIRWAYS 0372470127459	05/07/2012	$25.00
	USAIRWAYS 0372470490639	05/09/2012	$25.00
	RPS COLUMBIA	05/09/2012	$36.00
	NEW YORK TIMES DIGITAL	05/21/2012	$15.00
	STAPLES 00103911	05/21/2012	$78.08
	BOOKS A MILLIO00002774	05/23/2012	$111.93
			$1,547.64
MARTIN C. CLARK	TARGET 00011981	05/07/2012	$145.58
	Amazon.com	05/08/2012	$19.54
	Amazon.com	05/11/2012	$448.44
	AMAZON MKTPLACE PMTS	05/24/2012	$39.90
			$653.46
MARTINE LABERGE	APL APPLE ONLINE STORE	05/02/2012	$0.01
	APL APPLE ONLINE STORE	05/02/2012	$692.23
	MR.ELECTRONIC / CANA KIT	05/04/2012	$43.95
	Amazon.com	05/04/2012	$199.98
	NEWCOMER SUPPLY	05/08/2012	$323.39
	MOUSER ELECTRONICS DIS	05/11/2012	$9.04
	E-SUTURES	05/10/2012	$118.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	MR. KNICKERBOCKER-CLEMSO	05/11/2012	$59.96
	THE TIGER SPORTS SHOP	05/11/2012	$57.72
	RADIOSHACK.COM	05/12/2012	$12.17
	DROPBOX	05/14/2012	$199.00
	ADVANCED PNEUMATIC	05/14/2012	$74.19
	WWW.NEWEGG.COM	05/15/2012	$1,035.92
	CS HYDE COMPANY	05/16/2012	$79.70
	FINDTAPE COM	05/17/2012	$22.24
	ALA SCIENTIFIC INSTRUMEN	05/18/2012	$1,719.00
	MOUSER ELECTRONICS DIS	05/22/2012	$93.55
	WM SUPERCENTER#3222	05/21/2012	$17.09
	HARVARD APPARATUS	05/18/2012	$202.73
	Amazon.com	05/21/2012	$41.50
	JAMECO/JIMPAK ELECTRONICS	05/21/2012	$111.43
	ALL ELECTRONICS CORP	05/21/2012	$46.52
	OFFICE MAX	05/22/2012	$108.49
	LOWES #03071	05/24/2012	$31.38
	TRI-COUNTY ACE BLDRS S	05/24/2012	$16.42
	ALL ELECTRONICS CORP	05/23/2012	$69.58
	GOLDEN WEST MFG INC	05/24/2012	$140.49
	CAROLINA COVERTECH	05/24/2012	$374.50
	WM SUPERCENTER#3222	05/24/2012	$73.09
	WTC TA INSTRUMENTS	05/25/2012	$137.20
	BIOMATIK CORPORATION	05/25/2012	$790.02
	AMAZON MKTPLACE PMTS	05/25/2012	$14.40
	PAYPAL PACSONE	05/28/2012	$600.00
	ELECTRONIX EXPRESS/R.S.R	05/29/2012	$16.75
	AMAZON MKTPLACE PMTS	05/29/2012	$103.50
			$7,635.14
MARY ANNE RAYMOND	BLAKE HOTEL	04/21/2012	$251.24
	BLAKE HOTEL	04/21/2012	$251.24
	ACADEMY OF MARKET00 OF 00	05/02/2012	$90.00
	ACADEMY OF MARKET00 OF 00	05/02/2012	$345.00
	USPS 45168006329807708	05/04/2012	$1,485.00
	MARKETINGPROFS.COM	05/09/2012	$83.70
	USPS 45168006329807708	05/09/2012	$450.00
	ACT REGISTRATION	05/16/2012	$59.95
	THE UPS STORE 3497	05/17/2012	$162.25
	KYOCERA DOCUMENT SOLUTION	05/25/2012	$429.72
	PAYPAL INK4 INC	05/30/2012	$231.66
			$3,839.76
MARY CAFLISCH	USPS 45181202229832466	04/30/2012	$7.29
	ATT BILL PAYMENT	04/30/2012	$474.52
	APEXGRAPHIX	04/30/2012	$1,393.86
	L2GCITY OF COLA WATER	05/01/2012	$81.40
	MILLER COMMUNICATIONS INC	04/30/2012	$1,758.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CAFLISCH	GRAYTEX PAPERS	05/01/2012	$62.50
	VALLEY SPRING WATER & COF	05/04/2012	$40.91
	MICROLOGY LABORATORIES	05/07/2012	$86.01
	NORTHERN TOOL EQUIP SC	05/11/2012	$106.79
	WM SUPERCENTER#1339	05/11/2012	$28.21
	LOWES #02356	05/11/2012	$30.70
	BenMeds 1018836989	05/15/2012	$37.29
	CLEMSON UNIVERSITY	05/14/2012	$40.00
	GENESIS INC	05/17/2012	$43.70
	SPIRIT TELECOM	05/17/2012	$17.21
	JANNS NETCRAFT LLC	05/23/2012	$59.75
	LOWES #03026	05/24/2012	$137.73
	WM SUPERCENTER#4506	05/24/2012	$169.33
	LOWES #02356	05/25/2012	$135.57
	WM SUPERCENTER#1339	05/25/2012	$254.81
	WM SUPERCENTER#1339	05/25/2012	$21.07
	SPARKLE CAR WASH	05/25/2012	$26.95
	USPS 45181202229832466	05/30/2012	$7.24
	LOWES #02356	05/30/2012	$261.34
	WM SUPERCENTER#1339	05/30/2012	$260.10
			$5,543.03
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	05/01/2012	$72.14
	AIR LIQUIDE AM SPEC GAS	05/03/2012	$94.50
	FEDEX 899268991903	05/04/2012	$11.75
	RENTAL UNIFORM SERVICE	05/08/2012	$72.14
	SPIRIT TELECOM	05/10/2012	$1.78
	MULLINS TOOL RENTAL	05/09/2012	$35.00
	FEDEX 899268991914	05/10/2012	$11.80
	AGRI SOUTH INC	05/10/2012	$36.54
	RICOH USA, INC	05/11/2012	$151.92
	IMAGISTICSINV 417376828	05/12/2012	$275.39
	PEE DEE ELECTRIC COOPERA	05/14/2012	$141.58
	RENTAL UNIFORM SERVICE	05/15/2012	$72.14
	FEDEX 899268991936	05/16/2012	$10.39
	AGRI SOUTH INC	05/16/2012	$19.39
	FEDEX 899268991925	05/17/2012	$10.39
	FEDEX 899268991947	05/20/2012	$25.41
	REPUBLIC SERVICES TRASH	05/20/2012	$126.00
	FEDEX 899268991969	05/20/2012	$10.39
	ATT BILL PAYMENT	05/18/2012	$773.38
	FORESTRY SUPPLIERS	05/17/2012	$38.71
	RENTAL UNIFORM SERVICE	05/22/2012	$72.14
	FEDEX 899268991970	05/27/2012	$10.39
	FEDEX 899268991958	05/27/2012	$24.97
	HELENA CHEM CO 35041	05/29/2012	$240.00
	FORESTRY SUPPLIERS	05/25/2012	$35.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 047749261197210	05/29/2012	$7.52
	FEDEX 047749261197227	05/29/2012	$7.52
	RENTAL UNIFORM SERVICE	05/30/2012	$72.14
	AIRGAS NAT WELDERS #7	05/30/2012	$58.32
			$2,519.65
MARY ERIN MORRISSEY	ACUHO-I ASSOCIATION	05/17/2012	$530.00
	DELTA AIR 0067063629180	05/24/2012	$536.70
			$1,066.70
MATTHEW FISCHER	SSC ANDERSON SERV	04/30/2012	$1,648.75
	SSC ANDERSON SERV	04/30/2012	$1,714.70
	GRIFF'S FARM AND H	05/02/2012	$360.00
	GREENSOUTH EQ WILLIAMSTON	05/03/2012	$102.88
	LOWES #00728	05/04/2012	$36.72
	GREENSOUTH EQ WILLIAMSTON	05/08/2012	$95.28
	GREENSOUTH EQ WILLIAMSTON	05/08/2012	$204.22
	TRACTOR-SUPPLY-CO #0440	05/09/2012	$12.46
	OLD STONE TRACTOR CO INC	05/08/2012	$67.03
	OLD STONE TRACTOR CO INC	05/08/2012	$23.57
	TRACTOR-SUPPLY-CO #0440	05/09/2012	$63.59
	SSC ANDERSON SERV	05/09/2012	$204.00
	NEWTON SHOES	05/15/2012	$157.73
	OLD STONE TRACTOR CO INC	05/14/2012	$448.30
	SSC ANDERSON SERV	05/15/2012	$2,100.00
	GRIFF'S FARM AND H	05/16/2012	$90.57
	GRIFF'S FARM AND H	05/17/2012	$15.36
	GREENSOUTH EQ WILLIAMSTON	05/17/2012	$110.48
	GREENSOUTH EQ WILLIAMSTON	05/17/2012	$19.26
	GREENSOUTH EQ WILLIAMSTON	05/17/2012	$69.21
	SSC ANDERSON SERV	05/17/2012	$850.00
	GREENSOUTH EQ WILLIAMSTON	05/18/2012	$26.90
	OLD STONE TRACTOR CO INC	05/18/2012	$121.74
	SSC ANDERSON SERV	05/17/2012	$635.00
	OLD STONE TRACTOR CO INC	05/17/2012	$81.79
	OLD STONE TRACTOR CO INC	05/17/2012	$103.71
	SSC ANDERSON SERV	05/17/2012	$660.00
	FAMILY DOLLAR #162	05/21/2012	$6.36
	SSC ANDERSON SERV	05/21/2012	$1,080.00
	CPS 359	05/23/2012	$1,760.00
	CPS 359	05/24/2012	$1,510.08
	GREENSOUTH EQ WILLIAMSTON	05/23/2012	$8.79
	GREENSOUTH EQ WILLIAMSTON	05/23/2012	$184.56
	GREENSOUTH EQ WILLIAMSTON	05/23/2012	$543.38
	GRIFF'S FARM AND H	05/24/2012	$399.90
	OLD STONE TRACTOR CO INC	05/23/2012	$827.44
	SSC ANDERSON SERV	05/23/2012	$275.50
	SSC ANDERSON SERV	05/23/2012	$2,138.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	OLD STONE TRACTOR CO INC	05/24/2012	$48.69
	ABLE MACHINE HYDRAULICS &	05/29/2012	$580.00
			$19,386.44
MATTHEW G. BURNS	DIAMOND SPRINGS WATER	04/30/2012	$7.97
	KYOCERA DOCUMENT SOLUTION	05/03/2012	$148.53
	PAYPAL PORTERFARMB	05/04/2012	$60.00
	LOWES #03071	05/09/2012	$92.60
	PAYPAL PORTERFARMB	05/09/2012	$300.00
	SPIRIT TELECOM	05/10/2012	$4.77
	CLEMSON UNIVERSITY	05/15/2012	$71.69
	DIAMOND SPRINGS WATER	05/16/2012	$7.97
	MOTIVATIONAL SPORTS PRODU	05/18/2012	$258.08
	Amazon.com	05/24/2012	$105.39
	VZWRLSS APOCC VISE	05/25/2012	$60.08
	ATT CONS PHONE PMT	05/25/2012	$164.75
	EAST PARK PRINTING	05/25/2012	$113.42
			$1,395.25
MATTHEW LECKENBUSCH	B & H PHOTO-VIDEO.COM	05/07/2012	$284.63
	LOWES #03071	05/07/2012	$216.65
	LOWES #03071	05/16/2012	$116.92
			$618.20
MATTHEW MONEY	BUILDERS FIRST SOUR	04/30/2012	$9.82
	SHERWIN WILLIAMS #2658	05/01/2012	$24.32
	TRI-COUNTY ACE BLDRS S	05/01/2012	$28.86
	BLACK ELECTRICAL SUPPLY I	05/03/2012	$55.08
	TRI-COUNTY ACE BLDRS S	05/17/2012	$33.28
	SHERWIN WILLIAMS #2658	05/17/2012	$48.57
	GRIFF'S FARM AND H	05/17/2012	$36.99
	SHERWIN WILLIAMS #2658	05/21/2012	$300.89
	SHERWIN WILLIAMS #2658	05/22/2012	$48.57
	TRI-COUNTY ACE BLDRS S	05/22/2012	$7.47
	SHERWIN WILLIAMS #2658	05/23/2012	$97.13
	LOWES #03071	05/23/2012	$44.33
	CLEANFREAK.COM	05/23/2012	$666.43
	CUSTOM DOCK SYSTEMS	05/24/2012	$267.12
	PIEDMONT PLASTICS GR #05	05/24/2012	$223.75
	DS UPHOLSTERY & TRIM	05/24/2012	$1,800.00
	JERRY CAIN AUTO BODY	05/24/2012	$2,475.44
	TRI-COUNTY ACE BLDRS S	05/26/2012	$24.01
	SHERWIN WILLIAMS #2658	05/29/2012	$723.28
	SHERWIN WILLIAMS #2658	05/29/2012	$11.94
	SHERWIN WILLIAMS #2658	05/29/2012	$40.33
			$6,967.61
MATTHEW TURNBULL	FISHER SCI ATL	05/01/2012	$8.85
	FISHER SCI HUS	05/11/2012	$39.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$48.19
MELANIE M COOPER	Amazon.com	05/02/2012	$81.99
	Bestbuy.com 00009944	05/02/2012	$42.79
	QSR International	05/03/2012	$687.00
	AMAZON MKTPLACE PMTS	05/02/2012	$323.49
	AMAZON MKTPLACE PMTS	05/02/2012	$128.98
	WWW.NEWEGG.COM	05/02/2012	$179.99
	AMAZON MKTPLACE PMTS	05/03/2012	$24.77
	ADOBE SYSTEMS, INC.	05/02/2012	$113.36
	AMAZON MKTPLACE PMTS	05/03/2012	$271.15
	PAYPAL HH WORDS	05/04/2012	$50.95
	LENOVO GROUP	05/04/2012	$2,139.00
	AMAZON MKTPLACE PMTS	05/08/2012	$239.78
	LENOVO GROUP	05/07/2012	$235.39
	Amazon.com	05/07/2012	$979.99
	AMAZON MKTPLACE PMTS	05/07/2012	$402.97
	MILLENNIUM SERVICES 2000	05/09/2012	$180.00
	Amazon.com	05/09/2012	$412.31
	AMERICAN ASSOC OF PHYSIC	05/11/2012	$510.00
	DROPBOX	05/15/2012	$99.00
	DELTA AIR 0067061177488	05/15/2012	$656.70
	DELTA AIR 0067061177487	05/15/2012	$656.70
	DROPBOX	05/17/2012	$99.00
	LENOVO GROUP	05/19/2012	$149.73
	WWW.NEWEGG.COM	05/21/2012	$109.99
	Amazon.com	05/22/2012	$25.80
	WWW.NEWEGG.COM	05/21/2012	$61.98
	Amazon.com	05/22/2012	$57.42
	Amazon.com	05/23/2012	$69.67
	JOU Academic Superstore	05/24/2012	$138.52
	AMAZON MKTPLACE PMTS	05/24/2012	$64.53
	GES EXHIBITIONS&EVENTS	05/24/2012	$384.99
	SOCIETY OF WOMEN ENGIN	05/24/2012	$95.00
	SOUTHWESTAIR5262442826564	05/24/2012	$620.20
	AMERICAN ASSOC OF PHYSIC	05/26/2012	$510.00
	PSCE CONFERENCE C	05/29/2012	$175.00
	PSCE CONFERENCE C	05/29/2012	$175.00
	PSCE CONFERENCE C	05/29/2012	$175.00
	PSCE CONFERENCE C	05/29/2012	$295.00
	PSCE CONFERENCE C	05/29/2012	$175.00
	PSCE CONFERENCE C	05/29/2012	$175.00
	Amazon.com	05/30/2012	$229.01
	PSCE CONFERENCE C	05/30/2012	$295.00
	AMAZON MKTPLACE PMTS	05/30/2012	$40.37
	AMAZON MKTPLACE PMTS	05/30/2012	$209.90
			$12,747.42

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C LAND	PAYPAL INK4 INC	05/04/2012	$39.06
	UPS 00004514YY	05/06/2012	$12.38
	UPS 00004514YY	05/13/2012	$10.80
	COURTYARD BY MARRIOTT CLM	05/10/2012	$215.34
	UPS 00004514YY	05/20/2012	$12.14
	UPS 00004514YY	05/27/2012	$6.30
	NTL COUNCIL OF UNIV RESEA	05/29/2012	$288.00
			$584.02
MELODY C WILLEY	AIRGAS NAT WELDERS #25	04/30/2012	$76.00
	AIRGAS NAT WELDERS #25	04/30/2012	$185.75
	HARLAN LABORATORIES INC	05/08/2012	$212.88
	WM SUPERCENTER#3222	05/08/2012	$111.00
	HARLAN LABORATORIES INC	05/08/2012	$135.31
	SYX GLOBALINDUSTRIALEQ	05/10/2012	$1,238.08
	PAYPAL BIOPRACTICE	05/11/2012	$299.00
	HARLAN LABORATORIES INC	05/14/2012	$233.96
	AMERICAN ASSOC FOR LABORA	05/14/2012	$205.00
	HARLAN LABORATORIES INC	05/14/2012	$133.81
	HARLAN LABORATORIES INC	04/30/2012	$212.88
	HARLAN LABORATORIES INC	04/30/2012	$476.32
	INSURANCE RESTORATION	04/09/2012	$245.00
	HARLAN LABORATORIES INC	05/21/2012	$552.39
	HARLAN LABORATORIES INC	05/21/2012	$324.16
	HARLAN LABORATORIES INC	05/21/2012	$462.13
	BUTLER ANIMAL HEALTH	05/22/2012	$301.68
	PCI WEBSTER VETERINARY	05/23/2012	$1,531.33
	PCI WEBSTER VETERINARY	05/23/2012	$414.85
	PCI WEBSTER VETERINARY	05/23/2012	$35.00
	SCRUBS & BEYOND	05/23/2012	$60.97
	PCI WEBSTER VETERINARY	05/23/2012	$27.50
	VWR INTERNATIONAL INC	05/24/2012	$95.69
	VWR INTERNATIONAL INC	05/27/2012	$550.71
	VWR INTERNATIONAL INC	05/27/2012	$9.07
	PCI WEBSTER VETERINARY	05/28/2012	$1,523.22
	PCI WEBSTER VETERINARY	05/28/2012	$137.58
	PCI WEBSTER VETERINARY	05/28/2012	$12.72
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$299.50
			$10,103.49
MEREDITH T. MORRIS	FISHER SCI ATL	05/03/2012	$32.98
	FISHER SCI ATL	05/15/2012	$55.50
	FISHER SCI ATL	05/19/2012	$375.31
			$463.79
MICHAEL A ATKINS	FEDEX 798320689054	05/01/2012	$74.86
	FEDEX 793516233555	05/04/2012	$15.86
	FEDEX 793550578131	05/13/2012	$15.62

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 798371868096	05/15/2012	$87.25
	FEDEX 793578900274	05/20/2012	$42.95
	FEDEX 793567358313	05/18/2012	$16.47
	FEDEX 793582580067	05/25/2012	$26.31
	FEDEX 793582579980	05/25/2012	$26.31
	FEDEX 793582580023	05/25/2012	$26.31
	FEDEX 798423288092	05/27/2012	$8.83
			$340.77
MICHAEL CHILDRESS	MIKES MARINE REPAIR INC	05/04/2012	$519.05
	MIKES MARINE REPAIR INC	05/04/2012	$16.00
	MIKES MARINE REPAIR INC	05/04/2012	$2,500.00
	TRI STAR IMPORTS INC	05/04/2012	$6.50
	WEST MARINE 1277	05/07/2012	$96.72
	THE HOME DEPOT 6302	05/07/2012	$48.84
	DIVERS DIRECT-KEYLARGO	05/09/2012	$20.40
	Florida Keys Dive Center	05/09/2012	$8.58
	THE HOME DEPOT 6302	05/17/2012	$63.12
	G H INC	05/21/2012	$33.43
	THE HOME DEPOT 6302	05/23/2012	$5.37
	FOSTER SMITH MAIL ORDR	05/30/2012	$367.53
			$3,685.54
MICHAEL D WEYMAN	NISUS CORPORATION	05/15/2012	$373.83
	ASPCRO	05/18/2012	$150.00
			$523.83
MICHAEL D. SCHULENBURG	PROVANTAGE LLC	05/11/2012	$476.56
	TC GARVEY PRODUCTS	05/12/2012	$128.64
	WAYFAIR AllModern	05/12/2012	$648.00
	WAYFAIR AllModern	05/11/2012	$169.00
	FIXTURE DEPOT	05/15/2012	$1,984.54
	LIGHTSPEED	05/18/2012	$1,359.83
	STORE SUPPLY	05/18/2012	$81.94
	LOWES #03071	05/24/2012	$16.02
	TRI-COUNTY ACE BLDRS S	05/24/2012	$27.52
	TRI-COUNTY ACE BLDRS S	05/24/2012	$26.94
	THE HOME DEPOT #1130	05/23/2012	$79.85
	THE HOME DEPOT #1130	05/25/2012	$39.09
	TRI-COUNTY ACE BLDRS S	05/29/2012	$17.62
	WM SUPERCENTER#3222	05/30/2012	$64.29
	UPSTATE AWNINGS	05/30/2012	$850.00
			$5,969.84
MICHAEL E MOORE	WM SUPERCENTER#3222	04/30/2012	$26.72
	AMAZON MKTPLACE PMTS	05/01/2012	$155.14
	FISHER SCI ATL	05/03/2012	$450.15
	ADVANCE AUTO PARTS #5360	05/02/2012	$102.68
	TRI-COUNTY ACE BLDRS S	05/08/2012	$79.16

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	05/11/2012	$35.27
	TRI-COUNTY ACE BLDRS S	05/11/2012	$59.41
	LOWES #03071	05/11/2012	$160.40
	WM SUPERCENTER#3222	05/16/2012	$37.42
	SHOW ME CABLES	05/16/2012	$118.07
	TRI-COUNTY ACE BLDRS S	05/18/2012	$30.56
	W W GRAINGER 916	05/18/2012	$206.95
	CLEMSON APPLE STORE	05/24/2012	$149.78
	TRI-COUNTY ACE BLDRS S	05/25/2012	$90.75
	SHOW ME CABLES	05/29/2012	$56.62
			$1,759.08
MICHAEL G. BISHOP	EXPRESS OIL CHANGE	05/03/2012	$88.62
	LORICKS AUTO REPAIR	05/16/2012	$25.41
	BASS PRO ONLINE	05/28/2012	$164.23
			$278.26
MICHAEL J DREWS	USPS POSTAL ST66100207	04/30/2012	$49.25
	US PLASTICS/USP HOME	05/01/2012	$8.00
	ATT BILL PAYMENT	05/01/2012	$657.25
	ATT BILL PAYMENT	05/02/2012	$59.12
	Bestbuy.com 00009944	05/02/2012	$97.64
	UPS 000036FW35	05/06/2012	$19.33
	SECURITY NET	05/05/2012	$130.58
	Charleston Rubber and Gas	05/07/2012	$205.80
	DICKSON	05/08/2012	$273.00
	AIRGAS NAT WELDERS #15	05/08/2012	$26.29
	AIRGAS NAT WELDERS #15	05/08/2012	$100.18
	OFFICE MAX	05/08/2012	$271.20
	FEDEXOFFICE 00013920	05/09/2012	$102.27
	CAROLINA WASTE SVCS LLC	05/09/2012	$70.40
	ORKIN #396	05/15/2012	$62.53
	ORKIN #396	05/15/2012	$64.45
	US PLASTICS/USP HOME	05/23/2012	$424.40
	CHARLESTON WATER SYSTEM 3	05/25/2012	$450.06
	TED PELLA INC	05/25/2012	$56.39
	CHARLESTON WATER SYSTEM 3	05/25/2012	$62.50
	Amazon.com	05/25/2012	$68.15
	UPS 000036FW35	05/27/2012	$12.54
	DRI ACD SYSTEMS	05/25/2012	$74.99
	CHARLESTON WATER SYSTEM 3	05/25/2012	$147.12
	Amazon.com	05/28/2012	$136.30
	STENCIL EASE	05/31/2012	$28.50
	ATT BILL PAYMENT	05/30/2012	$632.37
	ULINE SHIP SUPPLIES	05/31/2012	$359.66
			$4,650.27
MICHAEL J PADILLA	DELTA AIR 0062303949799	05/01/2012	$517.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	DELTA AIR 0062303355541	05/01/2012	$328.20
	DELTA AIR 0062303949800	05/01/2012	$517.70
	SURVEYMONKEY.COM	05/03/2012	$300.00
	TECHSMITH CORPORATION	05/03/2012	$99.95
	Amazon.com	05/03/2012	$98.33
	DELL SALES & SERVICE	05/04/2012	$114.47
	Amazon.com	05/05/2012	$532.55
	Amazon.com	05/04/2012	$213.02
	Amazon.com	05/04/2012	$12.95
	Amazon.com	05/08/2012	$426.04
	Amazon.com	05/07/2012	$106.51
	Amazon.com	05/07/2012	$25.90
	Amazon.com	05/09/2012	$12.95
	Amazon.com	05/15/2012	$47.65
	AMAZON MKTPLACE PMTS	05/15/2012	$87.39
	THOMAS JEFFERSON FOUNDAT	05/15/2012	$1,458.00
	FORDS THEATRE BOX OFF	05/15/2012	$112.00
	Amazon.com	05/15/2012	$23.82
	Amazon.com	05/15/2012	$164.01
	MONTPELIER FOUNDATION	05/14/2012	$832.00
	Amazon.com	05/16/2012	$262.36
	Amazon.com	05/17/2012	$386.24
	Amazon.com	05/17/2012	$151.50
	MONTPELIER FOUNDATION	05/17/2012	$500.00
	ALCATRAZ MEDIA	05/19/2012	$1,330.00
	ALCATRAZ MEDIA	05/19/2012	$1,282.50
	PAYPAL APOGEE INC	05/22/2012	$126.00
	CDW GOVERNMENT	05/21/2012	$194.74
	BOSE CORP WEB	05/22/2012	$331.65
	AMAZON MKTPLACE PMTS	05/24/2012	$4.60
	Amazon.com	05/24/2012	$314.73
	Amazon.com	05/24/2012	$544.52
	AMAZON MKTPLACE PMTS	05/24/2012	$38.87
	Amazon.com	05/24/2012	$252.08
	AMAZON MKTPLACE PMTS	05/24/2012	$8.20
	MONTPELIER FOUNDATION	05/24/2012	$839.30
	DBC BLICK ART MATERIAL	05/26/2012	$69.03
	THE SCIENCE SOURCE, LL	05/24/2012	$393.06
	Amazon.com	05/29/2012	$319.60
	PACIFIC FURNITURE ENTRPR	05/28/2012	$689.00
	ATTAINMENT COMPANY, INC A	05/29/2012	$63.00
	ATTAINMENT COMPANY, INC A	05/29/2012	$54.00
			$14,186.12
MICHAEL JOE BATSON	CSCCA	05/01/2012	$462.38
			$462.38
MICHAEL JONES	WW GRAINGER	05/01/2012	$923.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	PARKER FLAGS INC	05/10/2012	$1,050.00
	AGRI SOUTH INC	05/15/2012	$214.02
	SSC FLORENCE SERV	05/21/2012	$180.00
			$2,367.54
MICHAEL L. LEMAHIEU	JAMES F MARTIN INN	05/04/2012	$329.67
	INDEXX INC	05/16/2012	$522.91
	CAMPUS COPY SHOP	05/21/2012	$46.11
	TIGER TOWN GRAPHICS	05/21/2012	$624.88
	WM SUPERCENTER#3222	05/24/2012	$130.38
			$1,653.95
MICHAEL NEBESKY	LORMAN EDUCATION SERVICE	05/09/2012	$219.00
	UNIVERSAL MERC EXCHNGE	05/22/2012	$29.00
			$248.00
MICHAEL S. MCMANUS	WM SUPERCENTER#0642	04/30/2012	$11.88
	ATT CONS PHONE PMT	05/01/2012	$138.85
	HUBBARDS HARDWARE	05/01/2012	$4.80
	KONICA MINOLTA BUSINESS	05/05/2012	$86.82
	HAMILTON OFFICE SUPPLY CO	05/03/2012	$23.44
	HAMILTON OFFICE SUPPLY CO	05/03/2012	$3.73
	SPIRIT TELECOM	05/10/2012	$3.79
	SPIRIT TELECOM	05/10/2012	$0.06
	FRUIT RIDGE TOOLS LLC	05/11/2012	$95.30
	SANDHILL TEL(JEFFERSON) R	05/14/2012	$172.49
	USPS 45058005129805728	05/21/2012	$28.00
	USPS 45058005129805728	05/23/2012	$22.90
	ATT CONS PHONE PMT	05/30/2012	$138.91
			$730.97
MICHAEL SEHORN	B & H PHOTO-VIDEO.COM	05/24/2012	$329.99
			$329.99
MICHAEL SIMMONS	FEDEX 876426448492	05/03/2012	$23.66
	UNITED AIR 0162927712850	05/14/2012	$150.00
			$173.66
MICHAEL V EDWARDS	LONNIE ROBERTS01760016	05/01/2012	$578.06
	Best Buy 00015156	05/03/2012	$53.49
	OFFICE DEPOT #2196	05/09/2012	$61.51
	Amazon.com	05/16/2012	$156.82
	LOWES #02356	05/17/2012	$14.55
	THYSSENKRUPP ELEVATOR	05/22/2012	$580.00
	Amazon.com	05/23/2012	$49.77
			$1,494.20
MICHAEL W MARSHALL	LULUS CAR WASH	05/05/2012	$18.00
	WM SUPERCENTER#0795	05/10/2012	$80.99
	HERSHBERGER PLUMBING	05/11/2012	$341.32
	FREDS 00033357	05/15/2012	$13.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	THE HOME DEPOT 1117	05/15/2012	$342.27
	ALMACO	05/16/2012	$104.18
	DELTA AIR 0062305515958	05/17/2012	$384.20
	NOR NORTHERN TOOL	05/18/2012	$80.43
	STAPLES 00108449	05/20/2012	$91.43
	FREDS 00033357	05/22/2012	$8.56
			$1,464.86
MICHELLE CHARLES	SC LAW ENFORCEMENT	05/02/2012	$8.00
	SC LAW ENFORCEMENT	05/02/2012	$8.00
	SC LAW ENFORCEMENT	05/02/2012	$8.00
	SC LAW ENFORCEMENT	05/02/2012	$8.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$54.38
	FEDEX 872677228371	05/06/2012	$38.77
	BAUDVILLE INC	05/04/2012	$126.30
	OFFICEMAX CT IN#690825	05/04/2012	$714.82
	ORIENTAL TRADING CO	05/04/2012	$1.98
	SOUTHWESTAIR5262439396762	05/08/2012	$495.70
	SOUTHWESTAIR5260610414729	05/08/2012	$10.00
	SOUTHWESTAIR5260610414728	05/08/2012	$10.00
	FEDEX 741054015001071	05/08/2012	$36.87
	FEDEX 468682915140530	05/08/2012	$28.96
	FEDEX 741054015001095	05/08/2012	$36.08
	FEDEX 741054015001101	05/08/2012	$34.26
	FEDEX 741054015001088	05/08/2012	$35.24
	FEDEX 741054015001040	05/08/2012	$26.15
	FEDEX 741054015001033	05/08/2012	$26.15
	DELL SALES & SERVICE	05/10/2012	$986.17
	SC LAW ENFORCEMENT	05/10/2012	$8.00
	FEDEX 872677228382	05/10/2012	$32.93
	ATT CONS PHONE PMT	05/11/2012	$282.26
	OFFICEMAX CT IN#850844	05/15/2012	$38.39
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	USAIRWAYS 0377063114950	05/22/2012	$464.60
	SOUTHWESTAIR5260611310672	05/28/2012	$10.00
	SOUTHWESTAIR5262443411652	05/28/2012	$419.20
	SOUTHWESTAIR5260611310673	05/28/2012	$10.00
	SC LAW ENFORCEMENT	05/29/2012	$8.00
	SC LAW ENFORCEMENT	05/29/2012	$8.00
			$4,007.21
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	04/30/2012	$5.75
	PAYPAL INK4 INC	05/04/2012	$171.74
	WM SUPERCENTER#3222	05/07/2012	$22.74
	XEROX CORPORATION/RBO	05/08/2012	$93.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	IRIM	05/22/2012	$1,500.00
	OFFICEMAX CT IN#963740	05/22/2012	$154.20
	OFFICEMAX CT IN#985381	05/23/2012	$68.34
	PRINCIPAL INVESTIGATORS A	05/22/2012	$99.00
	STAPLES 00118976	05/26/2012	$37.23
	OFFICEMAX CT IN#078840	05/30/2012	$196.51
			$2,349.38
MIGUEL F LARSEN	WM SUPERCENTER#3222	04/30/2012	$9.21
	LOWES #03071	04/30/2012	$119.62
	Amazon.com	04/30/2012	$220.09
	WRI WOLFRAMRESEARCHINC	04/30/2012	$246.37
	KAGI 1-510-420-5858	05/01/2012	$12.00
	PAYPAL WHOLESALE2U	05/01/2012	$21.98
	WM SUPERCENTER#3222	04/30/2012	$47.89
	J&R MUSIC/J&R COMPUTER	05/06/2012	$128.46
	AGU-AMER INS OF PHYS SOCI	05/05/2012	$100.00
	BARNES & NOBLE #2234	05/07/2012	$34.28
	VZWRLSS APOCC VISE	05/11/2012	$40.58
	APPLE STORE #R250	05/11/2012	$132.77
	APL APPLE ITUNES STORE	05/15/2012	$9.99
	AMAZON MKTPLACE PMTS	05/17/2012	$14.56
	OWW ORBITZ.COM	05/16/2012	$6.99
	AMERICAN AI 0017085775301	05/16/2012	$762.15
	UNITED AIR 0167085900292	05/18/2012	$688.98
	UCAR VSP	05/17/2012	$150.00
	Amazon Services-Kindle	05/18/2012	$25.65
	UCAR VSP	05/17/2012	$200.00
	AMAZON MKTPLACE PMTS	05/21/2012	$62.97
	AGENT FEE 8900562348041	05/22/2012	$35.00
	AGENT FEE 8900562348045	05/22/2012	$35.00
	AMERICAN AI 0017100544238	05/22/2012	$448.95
	AGENT FEE 8900562348042	05/22/2012	$35.00
	OTHER WORLD COMPUTING	05/22/2012	$970.46
	AMERICAN AI 0017100544231	05/22/2012	$448.95
	AGENT FEE 8900562348040	05/22/2012	$35.00
	AGENT FEE 8900562348038	05/22/2012	$35.00
	DELTA AIR 0067100544232	05/22/2012	$540.90
	AGENT FEE 8900562348039	05/22/2012	$35.00
	AMERICAN AI 0017100544234	05/22/2012	$448.95
	DELTA AIR 0067100544233	05/22/2012	$540.90
	DELTA AIR 0067100544235	05/22/2012	$540.90
	Best Buy 00005207	05/24/2012	$169.57
	OTHER WORLD COMPUTING	05/23/2012	$44.99
	LOWES #03071	05/26/2012	$258.79
	APL APPLE ITUNES STORE	05/31/2012	$64.99
	APL APPLE ITUNES STORE	05/30/2012	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	OTHER WORLD COMPUTING	05/29/2012	$900.23
			$8,643.11
MIKE HENSON	FISHER SCI CHI	05/05/2012	$272.49
	GAMRY INSTRUMENTS INC	05/09/2012	$110.36
	BIO RAD	05/11/2012	$349.50
	VWR INTERNATIONAL INC	05/13/2012	$50.85
	EPPENDORF NORTH AMERIC	05/10/2012	$110.53
	VWR INTERNATIONAL INC	05/13/2012	$223.48
	VWR INTERNATIONAL INC	05/13/2012	$62.70
	QIAGEN INC	05/15/2012	$563.99
	FISHER SCI ATL	05/19/2012	$67.65
	LOWES #03071	05/21/2012	$18.50
	FISHER SCI ATL	05/22/2012	$39.34
	TRI-COUNTY ACE BLDRS S	05/22/2012	$6.53
	VWR INTERNATIONAL INC	05/24/2012	$328.25
	VWR INTERNATIONAL INC	05/24/2012	$18.34
	VWR INTERNATIONAL INC	05/24/2012	$46.37
	VWR INTERNATIONAL INC	05/27/2012	$217.54
	FISHER SCI ATL	05/26/2012	$180.97
	BARNES&NOBLE COM	05/25/2012	$28.19
	BARNES&NOBLE COM	05/25/2012	$27.70
	VWR INTERNATIONAL INC	05/27/2012	$28.22
	VWR INTERNATIONAL INC	05/27/2012	$41.73
	VWR INTERNATIONAL INC	05/27/2012	$685.14
			$3,478.37
MILDRED DAVENPORT	OFFICEMAX CT IN#711989	05/07/2012	$143.89
	OFFICEMAX CT IN#713539	05/08/2012	$31.76
	OFFICEMAX CT IN#933171	05/18/2012	$32.16
	SPIRIT TELECOM	05/22/2012	$391.57
	OFFICEMAX CT IN#008515	05/24/2012	$29.77
	VZWRLSS PRPAY AUTOPAY	05/24/2012	$35.00
			$664.15
MILDRED T. HOWARD	NNG NING INC	04/29/2012	$24.95
	Amazon Services-Kindle	05/01/2012	$34.36
	Amazon Services-Kindle	05/01/2012	$14.27
	Amazon Services-Kindle	05/01/2012	$22.40
	Amazon Services-Kindle	05/01/2012	$13.47
	Amazon Services-Kindle	05/01/2012	$13.72
	CLEMSON APPLE STORE	05/03/2012	$149.78
	PUBLIX #602	05/10/2012	$8.24
	AMERICAN LOCK AND KEY	05/10/2012	$14.84
	PAYPAL INK4 INC	05/10/2012	$150.07
	BOOKENDZ OLYMPIC CONTR	05/17/2012	$320.49
	PBD NATL SCI TEACHASSC	05/18/2012	$848.12
	BIO RAD	05/18/2012	$143.76

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	USPS 45362502729803095	05/22/2012	$5.95
	NCTM	05/22/2012	$708.88
	PASCO SCIENTIFIC	05/22/2012	$212.10
	Amazon.com	05/22/2012	$175.71
	Amazon.com	05/22/2012	$52.65
	Amazon.com	05/23/2012	$24.90
	Amazon.com	05/23/2012	$12.91
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$60.32
	ZAGG	05/25/2012	$99.99
	AT&T DATA	05/21/2012	$29.99
	NNG NING INC	05/30/2012	$24.95
			$3,166.82
MIN CAO	ASM GENERAL MEETING	05/01/2012	$450.00
	AAAS SCIENCE MAG	05/04/2012	$275.00
	DELTA AIR 0067060690146	05/13/2012	$441.60
	VWR INTERNATIONAL INC	05/24/2012	$73.61
			$1,240.21
MIRIAM V. JOHNSON	OFFICE DEPOT #2361	04/30/2012	$34.04
	STAPLES 00108688	05/01/2012	$38.12
	HMH SPARTANBRGHRLDCIRC	05/04/2012	$143.30
	FAMILY DOLLAR #81	05/07/2012	$6.36
	WALGREENS #7593	05/08/2012	$17.77
	PIEDMONT FARM & GARDEN	05/08/2012	$103.84
	ATT CONS PHONE PMT	05/10/2012	$63.47
	LARRYS TROPHIES & AWAR	05/10/2012	$89.84
	FAMILY DOLLAR #81	05/17/2012	$7.95
	USPS 45832003029803582	05/22/2012	$180.00
	LOWES #02595	05/23/2012	$113.42
			$798.11
MISSY GARNER	OCONEE PUBL	05/02/2012	$99.00
	APRA	05/03/2012	$625.00
	AIRTRANAIR 3320125745679	05/03/2012	$309.60
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$196.82
	THE POST AND COURIER	05/18/2012	$9.95
			$1,240.37
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	04/30/2012	$76.29
	ATT CONS PHONE PMT	05/03/2012	$231.89
	USPS 45910006929809118	05/08/2012	$101.90
	CLEMSON OFFICE PRODUCTS	05/07/2012	$16.00
	CITY OF WALHALLA	05/07/2012	$60.86
	SPIRIT TELECOM	05/10/2012	$8.10
	VZWRLSS PRPAY AUTOPAY	05/16/2012	$30.00
	PAYPAL INK4 INC	05/18/2012	$12.30
	NATIONAL 4-H COUNCIL SUPP	05/24/2012	$23.24
			$560.58

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Cardholder	Vendor Name	Purchase Date	Amount
MSIBA O DALTON	USPS 45168006329807708	05/07/2012	$24.25
			$24.25
MURRAY S DAW	PAYPAL INSTITUTEFO	05/02/2012	$9.00
	PAYPAL INSTITUTEFO	05/10/2012	$40.00
	DEKORRA OPTICS LLC	05/11/2012	$20.00
			$69.00
MYLENE SMITH	TRI-COUNTY ACE BLDRS S	05/10/2012	$1.03
	PAYPAL BUY COM	05/11/2012	$616.56
	TONER AND PRINTER PARTS	05/10/2012	$407.00
	AMAZON MKTPLACE PMTS	05/14/2012	$74.97
	BUY.COM	05/15/2012	$616.56
	AMAZON MKTPLACE PMTS	05/16/2012	$183.95
	Amazon.com	05/18/2012	$19.99
	PAYPAL CRUCIAL.COM	05/21/2012	$67.74
	DEPOT INTERNATIONAL	05/22/2012	$140.48
	INK 4 INC.	05/22/2012	$219.35
	1800GOFEDEX 10010007	05/22/2012	$32.19
	HP SERVICES	05/23/2012	$368.38
	HP PRODUCT SVC&RPR	05/24/2012	$56.41
	PAYPAL MYBINDING	05/28/2012	$52.90
	Amazon.com	05/29/2012	$50.11
			$2,907.62
MYRTIS CUSACK	WM SUPERCENTER#2703	05/09/2012	$40.60
	WM SUPERCENTER#2703	05/21/2012	$25.00
	WM SUPERCENTER#2703	05/21/2012	$4.00
	PIGGLY WIGGLY 055	05/22/2012	$26.19
			$95.79
NANCY E HALL	WEDI	05/01/2012	$2,000.00
	RICOH USA, INC	05/03/2012	$346.62
	RICOH USA, INC	05/04/2012	$1,506.53
	SUB BMD ADMINPRO TODAY	05/17/2012	$89.00
	SURVEYMONKEY.COM	05/26/2012	$299.00
			$4,241.15
NANCY KORN	MERCEDES MEDICAL INC	05/03/2012	$270.00
	VWR INTERNATIONAL INC	05/13/2012	$112.42
	VWR INTERNATIONAL INC	05/13/2012	$181.49
	ABCAM	05/30/2012	$408.00
			$971.91
NAOMI L KELLY	ATT BILL PAYMENT	04/30/2012	$43.00
	OFFICEMAX CT IN#942484	05/22/2012	$58.89
	ATT BILL PAYMENT	05/29/2012	$43.00
			$144.89
NAREN VYAVAHARE	STEMCELL TECH INC	05/02/2012	$2,379.00
	INTEGRATED DNA TECH	05/04/2012	$91.14

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Cardholder	Vendor Name	Purchase Date	Amount
NAREN VYAVAHARE	AMAZON MKTPLACE PMTS	05/21/2012	$70.98
	IDEA SCIENTIFIC CO	05/24/2012	$543.00
	MEETINGS PLUS INC	05/25/2012	$350.00
			$3,434.12
NEIL CAMERON	USPS 45168006329807708	05/15/2012	$17.55
			$17.55
NEIL J OGG	KYOCERA DOCUMENT SOLUTION	04/30/2012	$256.27
	MANPOWER	05/08/2012	$554.10
	AMAZON MKTPLACE PMTS	05/09/2012	$399.80
	MANPOWER	05/10/2012	$591.04
	AMAZON MKTPLACE PMTS	05/16/2012	$34.21
	SUPERSOFTWAREMALL.COM	05/16/2012	$59.85
	Amazon.com	05/17/2012	$199.99
	FORMS AND SUPPLY - AOPD	05/16/2012	$1.22
	MANPOWER	05/17/2012	$674.16
	GARMIN INTERNATIONAL	05/18/2012	$36.00
	MANPOWER	05/24/2012	$554.10
	KYOCERA DOCUMENT SOLUTION	05/24/2012	$263.18
	AMAZON MKTPLACE PMTS	05/29/2012	$41.96
			$3,665.88
NISHANTH THARAYIL	GENESEE SCIENTIFIC	05/02/2012	$71.19
	FISHER SCI ATL	05/04/2012	$836.67
	FISHER SCI ATL	05/05/2012	$72.48
	FISHER SCI ATL	05/08/2012	$48.92
	MATREYA LLC	05/07/2012	$105.00
	FISHER SCI ATL	05/08/2012	$221.83
	SHIMADZU SCIENTIFIC	05/10/2012	$131.55
	AMERICAN SOCIETY	05/13/2012	$65.00
	FISHER SCI ATL	05/22/2012	$28.38
	NU CHEK PREP INC	05/24/2012	$76.00
	FISHER SCI ATL	05/25/2012	$192.80
			$1,849.82
NORMAN A MCGEE	DTV DIRECTV SERVICE	05/02/2012	$53.54
	TRI-COUNTY ACE BLDRS S	05/05/2012	$18.16
	TRACTOR-SUPPLY-CO #0440	05/07/2012	$68.76
	ATT CONS PHONE PMT	05/07/2012	$564.94
	TRI-COUNTY ACE BLDRS S	05/09/2012	$39.16
	OFFICEMAX CT IN#938418	05/21/2012	$202.88
	ELEGANT AND DISTINCTIVE	05/21/2012	$1,109.00
	PYRAMID TECHNOLOGIES	05/22/2012	$87.34
	STAPLES 00111807	05/24/2012	$10.06
	OFFICEMAX CT IN#047957	05/25/2012	$28.94
	REPUBLIC SERVICES TRASH	05/30/2012	$146.88
			$2,329.66
NORMAN D ELLIS	FEDEX 800345750801	05/06/2012	$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN D ELLIS	FEDEX 800345750797	05/06/2012	$13.35
	SPIRIT TELECOM	05/10/2012	$2.71
	FEDEX 800345750812	05/13/2012	$18.10
	ACCUSTANDARD INC	05/30/2012	$66.00
			$113.54
OPAL V. ROUSEY	FEDEX 876694668250	05/01/2012	$77.06
	FEDEX 798325204663	05/02/2012	$86.46
	FEDEX 898730685400	05/03/2012	$193.46
	FEDEX 874478551095	05/03/2012	$51.63
	FEDEX 898730685421	05/04/2012	$189.53
	FEDEX 793515348510	05/04/2012	$92.41
	FEDEX 874478551100	05/06/2012	$76.52
	FEDEX 898730685465	05/06/2012	$207.37
	FEDEX 898730685443	05/06/2012	$87.94
	FEDEX 798360296817	05/09/2012	$100.72
	FEDEX 798355346460	05/09/2012	$86.46
	PAYPAL INK4 INC	05/16/2012	$24.61
	FEDEX 898692156210	05/17/2012	$219.90
	CITY OF CLEMSON	05/16/2012	$21.58
	FORMS AND SUPPLY-AOPD	05/18/2012	$1,288.28
	SILK SCIENTIFIC INC	05/17/2012	$460.00
	FEDEX 798397091986	05/18/2012	$92.81
	FORMS AND SUPPLY-AOPD	05/18/2012	$1,277.58
	SYX TIGERDIRECT.COM	05/18/2012	$78.95
	FEDEX 798413111694	05/23/2012	$17.69
	PAYPAL INK4 INC	05/24/2012	$27.02
	RICOH USA, INC	05/28/2012	$426.93
			$5,184.91
PAMELA B. ARDERN	WM SUPERCENTER#1339	05/04/2012	$123.92
	WM SUPERCENTER#3222	05/03/2012	$9.57
	WM SUPERCENTER#3222	05/07/2012	$8.56
	WALMART.COM 8009666546	05/07/2012	$170.88
	WALMART.COM 8009666546	05/07/2012	$10.02
	WM SUPERCENTER#1164	05/09/2012	$69.80
	JT & A	05/28/2012	$1,664.00
	BALLOONSFAST.COM	05/30/2012	$357.00
	HENDRIX RESERVATION	05/30/2012	$50.00
			$2,463.75
PATRICIA GUERRA MARCONDES	WM SUPERCENTER#3222	05/03/2012	$8.08
	THERMAL PRODUCT SOLUTIONS	05/11/2012	$167.65
	AMAZON MKTPLACE PMTS	05/17/2012	$39.07
	TRI-COUNTY ACE BLDRS S	05/19/2012	$4.67
			$219.47
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	05/02/2012	$61.39
	FISHER SCI ATL	05/01/2012	$305.06

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	FISHER SCI ATL	05/01/2012	$193.63
	VWR INTERNATIONAL INC	05/02/2012	$39.79
	FISHER SCI ATL	05/03/2012	$128.96
	INTEGRATED DNA TECH	05/07/2012	$56.71
	WM SUPERCENTER#3222	05/09/2012	$2.40
	FISHER SCI ATL	05/09/2012	$61.12
	WM SUPERCENTER#3222	05/10/2012	$34.36
	INTEGRATED DNA TECH	05/11/2012	$222.93
	FISHER SCI ATL	05/15/2012	$144.35
	FISHER SCI ATL	05/17/2012	$331.50
	NEW ENGLAND BIOLABS INC	05/23/2012	$75.00
	USA SCIENTIFIC, INC.	05/22/2012	$59.33
	INTEGRATED DNA TECH	05/23/2012	$207.58
	INTEGRATED DNA TECH	05/25/2012	$57.35
	VWR INTERNATIONAL INC	05/27/2012	$591.60
	VWR INTERNATIONAL INC	05/27/2012	$116.12
	INTEGRATED DNA TECH	05/29/2012	$52.22
	VZWRLSS IVR VE	05/30/2012	$152.08
			$2,893.48
PATRICIA SMART	JAMES F MARTIN INN	04/27/2012	$109.89
	CITY OF CLEMSON	04/30/2012	$12.25
	CITY OF CLEMSON	04/30/2012	$25.95
	NBF NATL BIZ FURNITURE	05/02/2012	$192.95
	LAKE LURE TOURS	05/02/2012	$336.00
	FORT-HILL-NG-BILL-PMNT	05/09/2012	$12.00
	SURVEYMONKEY.COM	05/20/2012	$24.00
	CTC CONSTANTCONTACT.COM	05/21/2012	$55.00
	AMAZON MKTPLACE PMTS	05/22/2012	$73.20
	CONNER HILL MOTOR LODGE	05/23/2012	$399.05
	MCALISTERS DELI	05/24/2012	$74.27
	AFFORDABLE FAUCETS	05/23/2012	$76.84
	PERSONNEL CONCEPTS	05/25/2012	$48.90
	PERSONNEL CONCEPTS	05/25/2012	$186.29
			$1,626.59
PATRICIA SOUTHERGILL	SOUTHWESTAIR5262437717420	04/30/2012	$369.50
	FEDEX 864212959329	05/02/2012	$17.54
	VZWRLSS APOCC VISE	05/17/2012	$38.01
	SOUTHWESTAIR5262441384520	05/17/2012	$417.10
	FEDEX 864212860720	05/20/2012	$11.80
	FEDEX 864212860948	05/27/2012	$19.12
			$873.07
PATRICIA ZUNGOLI	AMAZON MKTPLACE PMTS	05/01/2012	$20.35
	CAROLINA BIOLOGICAL SUPPL	05/02/2012	$53.79
	BI-LO 539	05/10/2012	$6.44
	AMAZON MKTPLACE PMTS	05/15/2012	$42.10

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	BI-LO 97	05/24/2012	$3.00
	STAPLES 00111807	05/24/2012	$73.49
	TRI-COUNTY ACE BLDRS S	05/26/2012	$15.13
	LOWES #03071	05/25/2012	$10.39
	LOWES #03071	05/28/2012	$8.69
	TRI-COUNTY ACE BLDRS S	05/30/2012	$6.21
			$239.59
PATRICK HARRIS	Amazon.com	05/12/2012	$212.15
	Amazon.com	05/12/2012	$212.15
			$424.30
PATRICK MCMILLAN	NORTH CREEK NURSERIES	05/22/2012	$54.82
			$54.82
PATRICK RAYMARK	WM SUPERCENTER#3222	05/01/2012	$148.73
	TIGER TOWN GRAPHICS	05/04/2012	$32.10
	WWW.DIXIEMED.COM	05/10/2012	$1,495.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$185.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	ABMR	05/15/2012	$480.00
	PAYPAL SONASYSTEMS	05/15/2012	$1,200.00
	NGS ONLINE STORE	05/18/2012	$11.94
	REAL SOFTWARE US	05/19/2012	$63.00
	CLEMSON APPLE STORE	05/21/2012	$125.13
	CLEMSON APPLE STORE	05/21/2012	$2,490.90
	SURVEYMONKEY.COM	05/23/2012	$299.00
	AMAZON MKTPLACE PMTS	05/24/2012	$144.98
	AMAZON MKTPLACE PMTS	05/24/2012	$145.49
	AMAZON MKTPLACE PMTS	05/24/2012	$165.98
	1105 MEDIA EVENTS	05/25/2012	$499.00
	DELTA AIR 0067978007191	05/24/2012	$424.70
	CLEMSON APPLE STORE	05/25/2012	$139.09
	CLEMSON APPLE STORE	05/30/2012	$851.66
	Signarama-Anderson	05/29/2012	$283.55
	Amazon.com	05/30/2012	$49.98
			$9,330.23
PATSY S ELLIS	ADORAMA INC	04/30/2012	$673.50
	MIDWEST GEOSCIENCE GROUP	05/02/2012	$177.00
	Amazon.com	05/03/2012	$41.78
	AMAZON MKTPLACE PMTS	05/03/2012	$6.55
	ONSET COMPUTER CORPORATIO	05/03/2012	$129.00
	UPS 0000F66R20	05/06/2012	$10.34
	BATTERIES COM	05/04/2012	$128.86
	FEDEX 468817015102168	05/08/2012	$8.37
	DMI DELL HIGHER EDUC	05/08/2012	$1,530.86
	AMAZON MKTPLACE PMTS	05/10/2012	$16.91
	DRAFTING STEALS	05/08/2012	$74.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	APPLIED MAGNETS	05/09/2012	$23.73
	Amazon.com	05/10/2012	$57.58
	DKC DIGI KEY CORP	05/10/2012	$198.21
	AMAZON MKTPLACE PMTS	05/11/2012	$140.47
	MOTIVATIONAL SPORTS PRODU	05/09/2012	$439.92
	TRI STATE PUMP & CONTROL	05/11/2012	$85.94
	SOILMOISTURE EQUIPMENT	05/14/2012	$3,125.66
	SPECTRUM TECHNIQUES LLC	05/14/2012	$786.00
	CPS 359	05/15/2012	$260.00
	FEDEX 997011150196823	05/15/2012	$8.54
	FEDEX 289213422361	05/15/2012	$8.68
	ONLINE METALS.COM	05/17/2012	$131.28
	AMAZON MKTPLACE PMTS	05/17/2012	$115.00
	LEE & SIMS DRILLING SERVI	05/17/2012	$2,855.00
	RICKLY HYDROLOGICAL CO	05/17/2012	$1,110.91
	DELTA AIR 0062305625655	05/18/2012	$539.60
	DELTA AIR 0062305625656	05/18/2012	$539.60
	DRILLERS SERVICE,INC	05/21/2012	$146.48
	PRECISION EQUIPMENT SERVI	05/21/2012	$595.00
	SYX TIGERDIRECT.COM	05/21/2012	$77.28
	HEALTH PHYSICS SOCIETY	05/21/2012	$155.00
	INTEGRATED DNA TECH	05/21/2012	$63.07
	SOUTHWESTAIR5262442174933	05/21/2012	$484.20
	SPECTRUM TECHNIQUES LLC	05/23/2012	$100.00
	CROSS CO - HOME OFFICE	05/24/2012	$578.95
	FISHER SCI HUS	05/26/2012	$509.30
	UPS 0000F66R20	05/27/2012	$39.12
	Amazon.com	05/29/2012	$10.71
	CRUCIAL.COM	05/30/2012	$45.99
	MCMASTER-CARR	05/29/2012	$138.49
	BOXWOOD TECH	05/30/2012	$400.00
	Amazon.com	05/30/2012	$12.21
			$16,579.41
PATSY W. SMITH	ATT CONS PHONE PMT	05/01/2012	$80.48
	Amazon.com	05/16/2012	$29.95
	ATT CONS PHONE PMT	05/30/2012	$80.46
			$190.89
PAUL DAWSON	VWR INTERNATIONAL INC	05/02/2012	$887.03
	VWR INTERNATIONAL INC	05/07/2012	$71.34
	VWR INTERNATIONAL INC	05/07/2012	$2,131.03
	VWR INTERNATIONAL INC	05/13/2012	$374.33
			$3,463.73
PAUL E GOLDSMITH	MCCALLS SUPPLY INC 13	05/03/2012	$74.38
	LOWES #00639	05/08/2012	$330.90
			$405.28

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	ATT BILL PAYMENT	05/04/2012	$205.99
	ATT BILL PAYMENT	05/07/2012	$40.68
	ATT BILL PAYMENT	05/07/2012	$54.82
	DBC BLICK ART MATERIAL	05/08/2012	$556.65
	ATT BILL PAYMENT	05/07/2012	$971.92
	ATT BILL PAYMENT	05/07/2012	$40.68
	QUESTIONPRO.COM	05/09/2012	$15.00
	VZWRLSS APOCC VISE	05/12/2012	$102.40
	AMAZON MKTPLACE PMTS	05/15/2012	$599.00
	CONNECTOR 2000 ASSOCIATIO	05/16/2012	$25.00
	DBC BLICK ART MATERIAL	05/17/2012	$66.80
	SPIRIT TELECOM	05/17/2012	$40.49
	Amazon.com	05/17/2012	$327.99
	Amazon.com	05/17/2012	$71.98
	SC.GOV	05/19/2012	$171.04
	SIMPLEX GRINNELL WEB P	05/18/2012	$458.00
	SC.GOV	05/19/2012	$78.92
	SC.GOV	05/19/2012	$649.84
	ADT SECURITY SERVICES	05/21/2012	$42.80
	MADISON ART SHOP LL	05/25/2012	$2,088.94
	LUCAS SEPTIC TANK AND	05/29/2012	$163.00
	ADT SECURITY SERVICES	05/31/2012	$575.68
			$7,347.62
PAUL S THOMPSON	CATAWBA CULTURAL PRESERV	05/11/2012	$71.32
	PAYPAL NACAA	05/14/2012	$350.00
	FRESHPRESERVINGSTORE.COM	05/16/2012	$86.39
	WM SUPERCENTER#1144	05/16/2012	$147.26
	WM SUPERCENTER#1144	05/16/2012	$92.71
	DIAMOND SPRINGS WATER	05/16/2012	$25.65
	LOWES #01776	05/18/2012	$9.72
	WM SUPERCENTER#1144	05/20/2012	$13.42
	CLEMSON UNIVERSITY	05/18/2012	$27.00
	ATT CONS PHONE PMT	05/21/2012	$155.39
	VISTAPR VistaPrint.com	05/22/2012	$576.93
	MARTIN MICROSCOPE COMPAN	05/29/2012	$63.57
	CATAWBA CULTURAL PRESERV	05/30/2012	$21.40
			$1,640.76
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	04/30/2012	$180.85
	HOTELS.COM US	05/01/2012	$276.60
	PAYPAL RJHUMBERT	05/02/2012	$118.97
	CARID.COM	05/03/2012	$29.82
	HP HOME STORE	05/05/2012	$1,377.92
	HPS SILICONE HOSES	05/05/2012	$124.18
	B & H PHOTO-VIDEO.COM	05/06/2012	$512.95
	JOHN FINGER MAZDA	05/04/2012	$248.31
	W W GRAINGER 916	05/03/2012	$25.56

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	CRYSTAL ACOUSTICS	05/07/2012	$299.96
	Amazon.com	05/07/2012	$40.73
	B & H PHOTO-VIDEO.COM	05/07/2012	$311.65
	AMZ Other World Comput	05/07/2012	$105.99
	EXTREME PSI - AUTH.NET	05/07/2012	$41.45
	AMAZON MKTPLACE PMTS	05/08/2012	$191.94
	MCMASTER-CARR	05/07/2012	$212.56
	Turbo Hoses	05/07/2012	$503.71
	MCMASTER-CARR	05/07/2012	$28.06
	PAYPAL TURBOSMARTU	05/09/2012	$311.99
	TURBO DIESEL & ELECTRIC -	05/09/2012	$856.00
	BELL INTERCOOLERS	05/11/2012	$471.85
	JAI JEGS 190 AUTOPARTS	05/11/2012	$28.95
	HPS SILICONE HOSES	05/14/2012	$253.32
	JOHN FINGER MAZDA	05/16/2012	$42.26
	OREILLY AUTO 00016253	05/16/2012	$85.63
	SpeedwayMtrs Car Parts	05/17/2012	$22.04
	JAI JEGS 190 AUTOPARTS	05/17/2012	$61.97
	MCMASTER-CARR	05/16/2012	$226.23
	W W GRAINGER 916	05/17/2012	$116.28
	JOHN FINGER MAZDA	05/21/2012	$1,133.66
	CABLEORGANIZER 866 222 00	05/21/2012	$35.46
	NEWARK US 00000109	05/22/2012	$24.96
	SEARS ROEBUCK 1595	05/21/2012	$42.39
	POLOLU CORPORATION	05/21/2012	$102.58
	JAI JEGS 190 AUTOPARTS	05/22/2012	$432.93
	GLOBAL TECHNOLOGY	05/23/2012	$22.98
	POLOLU CORPORATION	05/22/2012	$16.85
	C D M	05/23/2012	$120.00
	THE HOME DEPOT 1119	05/23/2012	$65.93
	THE HOME DEPOT 1119	05/23/2012	$21.06
	DELTA AIR 0067086452310	05/25/2012	$587.10
	UNIMEASURE INC	05/25/2012	$914.04
	WWW.NEWEGG.COM	05/26/2012	$26.97
	MOTION INDUSTRIES SC17	05/25/2012	$992.11
	DELTA AIR 0067086452311	05/25/2012	$587.10
	W W GRAINGER 916	05/30/2012	$175.31
	APPLE STORE #R355	05/29/2012	$1,778.68
	MCMASTER-CARR	05/29/2012	$271.46
	FUSECO	05/29/2012	$171.25
			$14,630.55
PAULA AGUDELO	SOCIETY OF NEMATOLOGIS	05/02/2012	$70.00
	SOCIETY OF NEMATOLOGIS	05/04/2012	$70.00
	CONFERSENSE PLANNERS INC	05/04/2012	$405.32
	UGA CAES CONF-ATHENS	05/04/2012	$375.00
	AGRICULTURAL&ENVIRONMENT	05/07/2012	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	CLEMSON-UNIV-BOOKS #4900	05/09/2012	$75.07
	ASU CLAS RESEARCH TECH SV	05/18/2012	$331.50
	UGA CAES CONF-ATHENS	05/23/2012	$375.00
	UGA CAES CONF-ATHENS	05/28/2012	$375.00
	UGA CAES CONF-ATHENS	05/28/2012	$375.00
			$3,426.89
PAULA WATT	CARDINAL HEALTH MP&S	05/01/2012	$291.08
	SANOFI PASTEUR INC	05/21/2012	$223.15
	FEDEX 08726777	05/22/2012	$19.85
	SANOFI PASTEUR INC	05/24/2012	$608.98
	CARDINAL HEALTH MP&S	05/24/2012	$187.51
			$1,330.57
PAWEL WIATRAK	VERIZON WRLS 2608701	04/30/2012	$145.07
	DELTA AIR 0067037647254	04/27/2012	$253.81
	AGENT FEE 8900562277345	05/11/2012	$85.00
	RITE AID STORE #11672	05/15/2012	$58.36
	DELTA AIR 0067099113691	05/11/2012	$322.86
	SPECTRUM TECHNOLOGIES	05/22/2012	$2,495.00
	AGENT FEE 8900562371241	05/25/2012	$85.00
			$3,445.10
PEGGY TYLER	JWS WILEY PUBLISHERS	05/04/2012	$35.00
			$35.00
PENNY OWENS REID	PAYPAL EBULENTTECH	04/30/2012	$954.89
	SOUTHWESTAIR5262437697306	04/30/2012	$210.10
	DELTA AIR 0062303969605	05/01/2012	$265.60
	ACT ACM HPDC 2012	05/01/2012	$863.40
	SOUTHWESTAIR5262437704022	04/30/2012	$210.10
	USAIRWAYS 0372469371132	04/30/2012	$565.10
	SOUTHWESTAIR5260610024790	04/30/2012	$10.00
	DELTA AIR 0062303633137	05/01/2012	$527.70
	SOUTHWESTAIR5262437848978	05/01/2012	$730.70
	SOUTHWESTAIR5260610024789	04/30/2012	$10.00
	SOUTHWESTAIR5262437704021	04/30/2012	$210.10
	ADVANCED CIRCUITS	05/02/2012	$200.31
	UNITED AIR 0162326138251	05/01/2012	$473.10
	EASYJET 0000019004162	05/01/2012	$267.67
	SOUTHWESTAIR5262438793145	05/04/2012	$210.10
	USAIRWAYS 0377058556035	05/04/2012	$364.20
	SOUTHWESTAIR5262439249866	05/07/2012	$244.10
	ADVANCED CIRCUITS	05/09/2012	$132.00
	TIGER TOWN GRAPHICS	05/08/2012	$438.70
	PAYPAL COMPUTINGRE	05/11/2012	$500.00
	ACM	05/12/2012	$124.00
	AMAZON MKTPLACE PMTS	05/12/2012	$99.99
	DELTA AIR 0062304137301	05/14/2012	$506.70

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	ACM SIG CONFERENCES	05/14/2012	$250.00
	WWW.NEWEGG.COM	05/15/2012	$67.99
	USAIRWAYS 0372471020447	05/14/2012	$1,838.50
	SCAN SOUND, INC.	05/15/2012	$164.25
	DELTA AIR 0062305217972	05/16/2012	$322.60
	CRICK SOFTWARE INC	05/16/2012	$1,456.00
	SCANNER ONE INC	05/15/2012	$1,783.00
	AMAZON MKTPLACE PMTS	05/16/2012	$597.00
	SETON NAME PLATE COMPANY	05/17/2012	$108.25
	PAYPAL COMPUTINGRE	05/17/2012	$500.00
	CLEMSON APPLE STORE	05/18/2012	$116.45
	DELTA AIR 0062305635348	05/18/2012	$173.00
	AMAZON MKTPLACE PMTS	05/18/2012	$131.54
	AMAZON MKTPLACE PMTS	05/18/2012	$136.36
	ACM SIG CONFERENCES	05/21/2012	$250.00
	AMAZON MKTPLACE PMTS	05/23/2012	$477.12
	WWW.NEWEGG.COM	05/23/2012	$1,498.14
	BROTHER MOBILE SOLUTIONS	05/24/2012	$2,405.07
	Amazon.com	05/24/2012	$291.33
	ASEE INTERNET SALES #1	05/24/2012	$86.00
	Amazon.com	05/24/2012	$291.33
	BROTHER MOBILE SOLUTIONS	05/24/2012	$2,266.11
	MS Microsoft Store	05/26/2012	$160.49
	SOUTHWESTAIR5262442893390	05/24/2012	$513.70
	AMAZON MKTPLACE PMTS	05/29/2012	$348.84
	AMAZON MKTPLACE PMTS	05/29/2012	$99.46
	CLEMSON APPLE STORE	05/29/2012	$961.87
	SOUTHWESTAIR5262443638838	05/29/2012	$455.70
	TITAN WIRELESS	05/31/2012	$515.17
	NETGATE	05/30/2012	$861.80
	SF CABLE	05/30/2012	$18.78
	AMAZON MKTPLACE PMTS	05/31/2012	$95.22
	STREAKWAVE WIRELESS	05/31/2012	$209.06
			$27,568.69
PETER MARKO	OWW ORBITZ.COM	05/02/2012	$30.00
	FISHER SCI ATL	05/02/2012	$71.31
	DELTA AIR 0067084650640	05/02/2012	$150.00
	BIO S&T INC	05/16/2012	$274.00
	ASU CLAS RESEARCH TECH SV	05/18/2012	$1,011.60
	INTEGRATED DNA TECH	05/22/2012	$56.44
	FISHER SCI EMD	05/23/2012	$71.31
	VWR INTERNATIONAL INC	05/27/2012	$191.69
	VWR INTERNATIONAL INC	05/27/2012	$942.16
	VWR INTERNATIONAL INC	05/27/2012	$66.64
			$2,865.15
PHIL LANDRETH	THE ATHLETIC DEPARTMENT	05/07/2012	$28.84

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	COOK & BOARDMAN OF	05/14/2012	$1,165.13
			$1,193.97
PHILIP M FRAVEL	WM SUPERCENTER#3222	04/30/2012	$28.52
	UNITED AIR 0167086288475	05/23/2012	$511.20
	UNITED AIR 0167086288478	05/23/2012	$511.20
	UNITED AIR 0167086288476	05/23/2012	$511.20
	PLN PRICELINE.COM AIR	05/24/2012	$28.00
	UNITED AIR 0167086288477	05/23/2012	$511.20
			$2,101.32
PIERLUIGI PISU	AMAZON MKTPLACE PMTS	05/14/2012	$9.95
			$9.95
R GORDON HALFACRE	OFFICEMAX CT IN#813578	05/11/2012	$915.73
	INK 4 INC.	05/23/2012	$1,401.70
			$2,317.43
R KEN ALLEN	WWW.NEWEGG.COM	05/15/2012	$281.87
	WWW.NEWEGG.COM	05/25/2012	$89.99
			$371.86
R. ANDREW HURLEY	Amazon.com	05/02/2012	$103.93
	Amazon.com	05/02/2012	$99.38
	LYNDA.COM	05/09/2012	$37.50
	NIKE GAFFNEY FS 69	05/08/2012	$172.78
	POLO FACTORY STORE #73	05/08/2012	$75.59
	BANANA REPUBLIC OUTLET 19	05/08/2012	$122.02
	IAC VIMEO PLUS	05/14/2012	$199.00
	WM SUPERCENTER#3222	05/16/2012	$7.66
	COMMON GROUND PUBLISHING	05/17/2012	$300.00
	HOMEDEPOT.COM	05/22/2012	$66.30
	37SIGNALS-CHARGE.COM	05/22/2012	$49.00
	Amazon.com	05/24/2012	$28.15
	AMAZON MKTPLACE PMTS	05/26/2012	$8.95
	AMAZON MKTPLACE PMTS	05/25/2012	$1.29
	WWW.MAKERBOT.COM	05/28/2012	$2,030.17
	AMAZON MKTPLACE PMTS	05/25/2012	$9.65
	PURCHASE ADJUSTMENT	05/31/2012	$23.31
			$3,334.68
RAY YOUNGBLOOD	ADVANCE AUTO PARTS #9846	04/30/2012	$416.98
	INTRST BTTRS CNTRL SR	05/04/2012	$60.95
	LEE TRANSPORT EQUIPMENT	05/11/2012	$896.66
			$1,374.59
RAYMOND D SAUER	CRB CARBONITE BACKUP	05/04/2012	$139.00
	RALPHS STORE AND TROPHY S	05/03/2012	$10.60
	AMERICAN ECONOMIC ASSOC	05/08/2012	$106.00
	DELTA AIR 0067059687559	05/09/2012	$381.60
	DELTA AIR 0062304997378	05/12/2012	$259.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	UNITED AIR 0162327380022	05/13/2012	$237.10
	PAYPAL ISNIE	05/12/2012	$380.00
	Amazon.com	05/15/2012	$18.74
	PAYPAL INK4 INC	05/14/2012	$12.30
	AMAZON MKTPLACE PMTS	05/15/2012	$37.99
	AMAZON MKTPLACE PMTS	05/15/2012	$8.69
	UW-L / CONTINUING ED.	05/16/2012	$80.00
	CLEMSON APPLE STORE	05/17/2012	$53.45
	UNITED AIR 0162328002471	05/19/2012	$706.70
	AMAZON MKTPLACE PMTS	05/25/2012	$33.99
	SOUTHERN ECONOMIC ASSOCIA	05/25/2012	$65.00
	AAEA	05/25/2012	$370.00
	ELSEVIER LTD	05/25/2012	$75.00
	AMAZON MKTPLACE PMTS	05/29/2012	$38.97
	INFOGROUP	05/29/2012	$585.00
	AMAZON MKTPLACE PMTS	05/29/2012	$23.98
	SOUTHERN ECONOMIC ASSOCIA	05/29/2012	$65.00
			$3,688.71
RAYMOND HUFF	NORTHERN TOOL EQUIP	04/29/2012	$51.52
	AIRGAS NAT WELDERS #15	04/30/2012	$24.60
	WURTH WOOD GROUP - CHARLE	04/30/2012	$104.61
	THE HOME DEPOT 1118	04/29/2012	$9.19
	FIELDSTONE CENTER CH	04/30/2012	$28.43
	Charleston Rubber and Gas	05/01/2012	$81.45
	LOWES #00661	05/01/2012	$155.47
	FASTENAL COMPANY01	05/03/2012	$216.66
	LOWES #00539	05/02/2012	$42.14
	METRO TOOL & SUPPLY	05/02/2012	$93.31
	HAMPTON INN CHARLESTON	05/05/2012	$215.65
	DUNCAN PARNELL CHARLESTON	05/03/2012	$13.82
	DUNCAN PARNELL CHARLESTON	05/04/2012	$16.00
	SPIRIT TELECOM	05/10/2012	$4.52
	AT&T DATA	05/11/2012	$25.00
	ATT BILL PAYMENT	05/14/2012	$87.26
	OFFICEMAX CT IN#828334	05/14/2012	$44.01
	OFFICEMAX CT IN#827341	05/14/2012	$17.68
	MAIL BOXES ETC. 2386	05/14/2012	$32.29
	HUGHES EQUIPMENT RENTAL	05/14/2012	$57.29
	SCE & G	05/14/2012	$362.38
	COMCAST OF CHARLESTON	05/15/2012	$107.55
	AIRGAS NAT WELDERS #15	05/14/2012	$6.42
	HUGHES LUMBER & BUILDI	05/14/2012	$1,244.11
	FARRIS PRECISION LLC	05/14/2012	$20.00
	ADT SECURITY SERVICES	05/15/2012	$117.00
	WURTH WOOD GROUP - CHARLE	05/16/2012	$227.49
	COMCAST OF CHARLESTON	05/23/2012	$99.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	ADT SECURITY SERVICES	05/23/2012	$181.00
	THE BLU LINE GROUP	05/25/2012	$100.00
	CHARLESTON IMAGING	05/30/2012	$79.81
			$3,865.80
REBECCA BOWMAN	CLEMSON UNIVERSITY	04/29/2012	$50.00
	HUMAN KINETICS INC	04/30/2012	$10.00
	HUMAN KINETICS INC	04/30/2012	$10.00
	BAMM COM 00093062	05/01/2012	$189.61
	Amazon.com	05/04/2012	$12.87
	Amazon.com	05/04/2012	$12.87
	Amazon.com	05/04/2012	$12.87
	Amazon.com	05/04/2012	$12.87
	Amazon.com	05/04/2012	$12.87
	BATTERYEDGE COM	05/07/2012	$261.24
	HUMAN KINETICS INC	05/09/2012	$10.00
	Amazon.com	05/10/2012	$163.79
	OFFICEMAX CT IN#811580	05/11/2012	$146.90
	GOOGLE AL Wildlife	05/14/2012	$55.95
	Amazon.com	05/14/2012	$117.59
	W W NORTON CO INC	05/15/2012	$53.33
	NFHS EDUCATION PROGRAMS	05/16/2012	$60.00
	NFHS EDUCATION PROGRAMS	05/16/2012	$60.00
	Amazon Mktplce EU-DE	05/16/2012	$79.98
	HUMAN KINETICS INC	05/16/2012	$91.59
	NFHS EDUCATION PROGRAMS	05/16/2012	$60.00
	Amazon.com	05/16/2012	$167.34
	CLEMSON-UNIV-BOOKS #4900	05/17/2012	$59.98
	HUMAN KINETICS INC	05/17/2012	$91.59
	HUMAN KINETICS INC	05/17/2012	$91.59
	ETS PRAXIS Registratio	05/17/2012	$125.00
	HUMAN KINETICS INC	05/18/2012	$91.59
	HUMAN KINETICS INC	05/18/2012	$91.59
	HUMAN KINETICS INC	05/18/2012	$91.59
	AMAZON MKTPLACE PMTS	05/22/2012	$25.79
	Amazon.com	05/22/2012	$100.79
	Amazon.com	05/23/2012	$12.47
	OFFICEMAX CT IN#963728	05/22/2012	$239.31
	HUMAN KINETICS INC	05/22/2012	$91.59
	AMAZON MKTPLACE PMTS	05/22/2012	$21.99
	HUMAN KINETICS INC	05/23/2012	$91.59
	CLEMSON-UNIV-BOOKS #4900	05/23/2012	$67.86
	Amazon.com	05/23/2012	$36.57
	AMER SOC CIVIL ENGINEERS	05/26/2012	$165.00
	CLEMSON-UNIV-BOOKS #4900	05/28/2012	$10.12
	CAT5ECABLEGUYCOM	05/30/2012	$103.39
			$3,261.07

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	TRIARCH INC	05/01/2012	$104.43
	CAROLINA BIOLOGICAL SUPPL	05/11/2012	$372.10
	WARD'S NATURAL SCIENCE	05/17/2012	$205.37
	CAROLINA BIOLOGICAL SUPPL	05/18/2012	$124.65
	PTOUCHDIRECT COM	05/21/2012	$569.40
	SIGMA ALDRICH US	05/23/2012	$283.44
	AMAZON MKTPLACE PMTS	05/24/2012	$189.39
	SIGMA ALDRICH US	05/23/2012	$578.57
	Amazon.com	05/25/2012	$45.55
	BI-LO 539	05/29/2012	$3.32
			$2,476.22
REBECCA ULMER	ATT BILL PAYMENT	05/01/2012	$338.44
	ATT BILL PAYMENT	05/01/2012	$99.01
	ATT BILL PAYMENT	05/01/2012	$53.34
	ATT BILL PAYMENT	05/01/2012	$41.95
	AMAZON MKTPLACE PMTS	05/02/2012	$24.02
	DENMARK WHOLESALE	05/03/2012	$288.39
	BOLEN QUALITY BUIL	05/03/2012	$686.84
	BROOKER TV HARDWARE	05/03/2012	$37.67
	WADSWORTH CONTROL SYSTEM	05/10/2012	$99.00
	PAYPAL INK4 INC	05/10/2012	$27.02
	DENMARK WHOLESALE	05/10/2012	$24.60
	DENMARK WHOLESALE	05/16/2012	$88.24
	RED ANGUS ASN OF AMERICA	05/17/2012	$51.01
	DENMARK WHOLESALE	05/22/2012	$14.05
	WM SUPERCENTER#0795	05/22/2012	$11.98
	DENMARK WHOLESALE	05/24/2012	$20.98
	BROOKER TV HARDWARE	05/25/2012	$17.78
	ATT BILL PAYMENT	05/28/2012	$338.69
	WM SUPERCENTER#0514	05/29/2012	$101.11
	FREDS 00033357	05/29/2012	$21.94
	HOBBY LOBBY #289	05/29/2012	$125.48
	WM SUPERCENTER#0795	05/30/2012	$9.50
	WM SUPERCENTER#0795	05/30/2012	$8.46
			$2,529.50
REGINA FOSTER	FEDEX 793506628762	05/03/2012	$55.86
	AM INST FOR FOREIGN STUDY	05/08/2012	$6,460.00
	AM INST FOR FOREIGN STUDY	05/08/2012	$7,765.00
	AM INST FOR FOREIGN STUDY	05/16/2012	$7,460.00
	AM INST FOR FOREIGN STUDY	05/16/2012	$6,460.00
	FEDEX 793564826150	05/17/2012	$49.29
	FEDEX 793579715109	05/20/2012	$32.17
	CLEMSON APPLE STORE	05/22/2012	$1,090.32
	NAFSA ASSOCIATIONOF INTER	05/22/2012	$380.00
	CLEMSON APPLE STORE	05/22/2012	$195.81
	CLEMSON APPLE STORE	05/24/2012	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA FOSTER	FEDEX 798430900555	05/27/2012	$32.17
			$30,194.62
REGINALD HAWTHORNE	THE PRINT SHOP LLC	05/03/2012	$574.10
	TRI-COUNTY ACE BLDRS S	05/06/2012	$22.82
	TRI STAR IMPORTS INC	05/05/2012	$95.29
	TRI-COUNTY ACE BLDRS S	05/04/2012	$266.34
	LOWES #03071	05/07/2012	$80.59
	TRI-COUNTY ACE BLDRS S	05/10/2012	$11.59
	TRI-COUNTY ACE BLDRS S	05/10/2012	$0.52
	THE PRINT SHOP LLC	05/11/2012	$672.04
	LOWES #03071	05/14/2012	$72.71
	TRI-COUNTY ACE BLDRS S	05/16/2012	$10.87
	VICKERYS OUTDOOR POWRE	05/15/2012	$34.45
	LOWES #03071	05/17/2012	$377.56
	Best Buy 00005207	05/19/2012	$31.79
	LOWES #03071	05/28/2012	$78.02
	LOWES #03071	05/29/2012	$47.02
			$2,375.71
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	04/30/2012	$61.84
	Best Buy 00005207	05/12/2012	$58.28
	FOSTER SMITH MAIL ORDR	05/30/2012	$205.25
			$325.37
RENEE J. HEBERT	UNITED AIR 0167057831824	05/02/2012	$597.70
	UNITED AIR 0167057831823	05/02/2012	$597.70
	DELTA AIR 0062304470720	05/09/2012	$256.10
	TIGER TOWN GRAPHICS	05/08/2012	$454.75
	USAIRWAYS 0372470512556	05/09/2012	$396.10
	NATL ASSOC OF CLGE & EMP	05/11/2012	$895.00
	PFG PROFORMA	05/14/2012	$812.31
	PAYPAL ONTARIO PC	05/16/2012	$945.00
	TIGER TOWN GRAPHICS	05/15/2012	$2,454.58
	PAYPAL INK4 INC	05/17/2012	$24.61
	Amazon.com	05/19/2012	$459.90
	PAYPAL INK4 INC	05/29/2012	$52.97
	RICOH RMS-CLEMSON	05/29/2012	$10.30
	AMAZON MKTPLACE PMTS	05/30/2012	$47.89
	KYOCERA DOCUMENT SOLUTION	05/29/2012	$279.34
			$8,284.25
RENEE M. ROUX	CAROLINA EXPRESS COURIERS	05/09/2012	$232.75
	UPS 0000R24F76	05/13/2012	$6.39
	SC BAR CLE	05/14/2012	$439.35
	HOPKINS FULFILLMENT SV	05/18/2012	$35.00
	THOMSON WEST TCD	05/29/2012	$340.27
			$1,053.76
REVA KAUFMAN	QUALITY INN & SUITES	05/03/2012	$105.75

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	AMERICAN AI 0017057775815	05/02/2012	$590.20
	AMERICAN AI 0017057775816	05/02/2012	$590.20
	QUALITY INN & SUITES	05/03/2012	$105.75
	QUALITY INN & SUITES	05/03/2012	$105.75
	QUALITY INN & SUITES	05/03/2012	$105.75
	QUALITY INN & SUITES	05/03/2012	$105.75
	AMERICAN AI 0017057775817	05/02/2012	$590.20
	NCASLA	05/04/2012	$235.00
	TPM-GREENVILLE	05/09/2012	$238.50
	PLN PRICELINE.COM HTL	05/13/2012	$1,094.72
	PLN PRICELINE.COM HTL	05/13/2012	$273.90
	RAI CA PARKS/HEARST	05/17/2012	$100.00
	PLN PRICELINE.COM HTL	05/22/2012	$155.58
	ASLA HEADQUARTERS	05/23/2012	$3,000.00
	PLN PRICELINE.COM HTL	05/27/2012	$270.16
			$7,667.21
REX BLANTON	LOWES #01635	05/07/2012	$172.73
	TRI STAR IMPORTS INC	05/07/2012	$95.40
	TRI-COUNTY ACE BLDRS S	05/09/2012	$4.13
	OCONEE WELDING SUPPLY INC	05/17/2012	$113.63
			$385.89
RHETT C SMITH	ATLANTIC MICROLAB INC	05/23/2012	$113.00
	WALMART.COM 8009666546	05/24/2012	$20.08
	UPS 1ZF661V80392041293	05/27/2012	$3.60
	ATLANTIC MICROLAB INC	05/30/2012	$120.00
			$256.68
RHONDA TODD	GEIGER	04/30/2012	$884.10
	AMER ASSOC OF STATE CLLG	05/03/2012	$650.00
	AMER ASSOC OF STATE CLLG	05/04/2012	$550.00
	USAIRWAYS 0372469827098	05/04/2012	$858.70
	CLEMSON APPLE STORE	05/04/2012	$128.08
	CLEMSON APPLE STORE	05/04/2012	$160.48
	USAIRWAYS 0372469827097	05/04/2012	$858.70
	PAYPAL B H PHOTO	05/08/2012	$69.95
	AHEAD	05/08/2012	$44.00
	PAYPAL INK4 INC	05/15/2012	$256.26
	PAYPAL TIGERDIRECT	05/16/2012	$102.35
	AIRTRANAIR 3320126903502	05/25/2012	$998.40
	CLEMSON APPLE STORE	05/30/2012	$1,358.85
			$6,919.87
RICHARD A RIGGINS II	LOWES #03071	05/04/2012	$146.03
	SWEETWATER SOUND	05/07/2012	$1,075.98
	WM SUPERCENTER#3222	05/09/2012	$70.69
	TRI-COUNTY ACE BLDRS S	05/12/2012	$47.68
	SWEETWATER SOUND	05/16/2012	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	PRECISION WALLS INC	05/17/2012	$578.00
	TRI-COUNTY ACE BLDRS S	05/19/2012	$9.84
	TRI-COUNTY ACE BLDRS S	05/26/2012	$95.57
			$2,518.79
RICHARD L HASSELL	Gempler 1018803070	05/01/2012	$77.79
	HOGENTOGLER & CO INC	05/01/2012	$142.80
	OFFICE MAX	05/11/2012	$128.75
	THE HOME DEPOT 1118	05/14/2012	$28.09
			$377.43
RICHARD LEE VAN VLAKE II	SUPER POWER CAR WASH	05/01/2012	$9.00
	WM SUPERCENTER#0511	05/03/2012	$48.26
	FTC	05/07/2012	$143.85
	SPIRIT TELECOM	05/10/2012	$7.37
	IMAGISTICSINV 417380332	05/12/2012	$103.79
			$312.27
RICHARD W BLOB	LOWES #03071	05/01/2012	$346.98
	DBC BLICK ART MATERIAL	05/25/2012	$59.43
			$406.41
RICK BAGBY	DTV DIRECTV SERVICE	05/06/2012	$203.50
	DTV DIRECTV SERVICE	05/15/2012	$172.75
	DTV DIRECTV SERVICE	05/18/2012	$381.65
	DTV DIRECTV SERVICE	05/25/2012	$311.69
			$1,069.59
RICK WILLEY	SAVAGE ARMS INC	05/01/2012	$432.00
	RALPHS STORE AND TROPHY S	05/04/2012	$406.78
	VZWRLSS PRPAY AUTOPAY	05/07/2012	$30.00
	SAVAGE ARMS INC	05/11/2012	$284.00
	L.B. WANNAMAKER SEED COMP	05/17/2012	$712.50
	GRIFF'S FARM AND H	05/18/2012	$69.94
	RALPHS STORE AND TROPHY S	05/17/2012	$285.94
	ATK AMMUNITION FEDERAL CA	05/21/2012	$1,500.00
	ATK AMMUNITION FEDERAL CA	05/21/2012	$1,395.00
	TRACTOR-SUPPLY-CO #0440	05/26/2012	$254.39
	GRIFF'S FARM AND H	05/25/2012	$56.52
			$5,427.07
RITA HALIENA	ADA-CDR MEMBERSHIP	05/14/2012	$255.00
	ADA-CDR MEMBERSHIP	05/25/2012	$565.00
			$820.00
RITA MCCONNELL	FISHER SCI AUTO REC	05/09/2012	$67.76
	FISHER SCI CHI	05/10/2012	$4,349.17
	AIRGAS NAT WELDERS #25	05/25/2012	$12.84
	AIRGAS NAT WELDERS #25	05/25/2012	$6.47
	AIRGAS NAT WELDERS #25	05/25/2012	$83.39
	AIRGAS NAT WELDERS #25	05/25/2012	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	AIRGAS NAT WELDERS #25	05/25/2012	$11.60
	AIRGAS NAT WELDERS #25	05/25/2012	$47.40
	AIRGAS NAT WELDERS #25	05/25/2012	$3.21
	AIRGAS NAT WELDERS #25	05/25/2012	$6.42
	AIRGAS NAT WELDERS #25	05/25/2012	$9.63
	AIRGAS NAT WELDERS #25	05/25/2012	$3.21
	AIRGAS NAT WELDERS #25	05/25/2012	$6.42
	AIRGAS NAT WELDERS #25	05/25/2012	$6.42
	AIRGAS NAT WELDERS #25	05/25/2012	$9.63
	AIRGAS NAT WELDERS #25	05/25/2012	$6.42
			$4,649.25
ROBERT C. KNOEPPEL	PSYCHOLOGICAL ASSESSMENT	04/30/2012	$315.36
	PSYCHOLOGICAL ASSESSMENT	04/30/2012	$510.84
	CLEMSON APPLE STORE	05/01/2012	$149.74
	CLEMSON APPLE STORE	05/01/2012	$32.09
	SCASA 00 OF 00	05/01/2012	$75.00
	USAIRWAYS 0372469509549	05/01/2012	$495.70
	FREEMAN DENVER	05/03/2012	$293.56
	WWW.NEWEGG.COM	05/03/2012	$464.98
	WWW.NEWEGG.COM	05/03/2012	$17.00
	UPS 0000W004R4	05/06/2012	$28.70
	WM SUPERCENTER#3222	05/04/2012	$8.54
	Amazon.com	05/05/2012	$34.41
	SOUTHWESTAIR5262438473567	05/03/2012	$395.70
	Amazon.com	05/07/2012	$30.99
	NCDA	05/07/2012	$48.00
	PSYCHOLOGICAL ASSESSMENT	05/11/2012	$532.44
	UNITED AIR 0162327223829	05/11/2012	$398.60
	Amazon.com	05/13/2012	$17.28
	Amazon.com	05/13/2012	$50.30
	CLEMSON APPLE STORE	05/14/2012	$134.75
	Amazon.com	05/14/2012	$26.16
	CASHE	05/14/2012	$600.00
	AMAZON MKTPLACE PMTS	05/15/2012	$18.26
	THE CHRONICLE	05/15/2012	$82.50
	Amazon.com	05/16/2012	$29.43
	TEACHERS COLLEGE PRESS	05/17/2012	$402.45
	THE UPS STORE 3497	05/21/2012	$44.88
	Amazon.com	05/22/2012	$338.16
	NCDA	05/21/2012	$63.25
	EDUCATION LAW ASSOCIATION	05/22/2012	$160.00
	FREEMAN DENVER	05/23/2012	$159.56
	Amazon.com	05/24/2012	$31.49
	Amazon.com	05/24/2012	$440.92
	Amazon.com	05/24/2012	$59.80
	Amazon.com	05/24/2012	$432.68

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	DELTA AIR 0062305966129	05/24/2012	$1,362.90
	Amazon.com	05/24/2012	$32.49
	Amazon.com	05/25/2012	$119.12
	Amazon.com	05/29/2012	$119.60
	SCASA 00 OF 00	05/29/2012	$195.00
			$8,752.63
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	05/01/2012	$39.95
	TRI-COUNTY ACE BLDRS S	05/01/2012	$13.48
			$53.43
ROBERT F. BALDWIN	AURORA BIOMED	05/02/2012	$393.75
	BASS PRO ONLINE	05/02/2012	$175.45
	USAIRWAYS 0377057784371	05/02/2012	$190.60
	USAIRWAYS 0377057715709	05/02/2012	$151.60
	USAIRWAYS 0377057715708	05/02/2012	$151.60
	USAIRWAYS 0377057784370	05/02/2012	$190.60
	FORESTRY SUPPLIERS	05/03/2012	$144.54
	DELTA AIR 0067057777228	05/02/2012	$509.60
	Amazon.com	05/04/2012	$25.10
	MIDWEST TONGS, INC.	05/04/2012	$54.76
	FEDEX 876259523947	05/06/2012	$20.86
	WM SUPERCENTER#3222	05/08/2012	$70.47
	AMAZON MKTPLACE PMTS	05/08/2012	$4.51
	AMAZON MKTPLACE PMTS	05/10/2012	$2.49
	Amazon.com	05/09/2012	$47.31
	LOWES #03071	05/09/2012	$46.33
	DRI WWW.ELEMENT5.INFO	05/09/2012	$160.00
	SOCIETY FOR CONSERVATION	05/10/2012	$355.00
	THE SHIPPING SHOP	05/14/2012	$69.75
	WM SUPERCENTER#3222	05/14/2012	$89.26
	THE UPS STORE 3497	05/15/2012	$67.04
	Amazon.com	05/17/2012	$240.99
	TALL TIMBERS RESEARCH	05/18/2012	$575.00
	TALL TIMBERS RESEARCH	05/18/2012	$685.00
	WM SUPERCENTER#3222	05/18/2012	$19.58
	Amazon.com	05/21/2012	$32.44
	FORESTRY SUPPLIERS	05/21/2012	$36.81
	GARMIN INTERNATIONAL	05/27/2012	$49.99
	VWR INTERNATIONAL INC	05/27/2012	$103.31
	AMAZON MKTPLACE PMTS	05/29/2012	$17.05
	WWW.NEWEGG.COM	05/31/2012	$544.66
	Amazon.com	05/30/2012	$45.57
			$5,271.02
ROBERT FRAGER	MARCO RUBBER AND PLASTIC	05/02/2012	$31.19
	ATT BILL PAYMENT	05/02/2012	$68.36
	PNTBLLONLINE/OURDESIGN	05/02/2012	$9.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	TRI-COUNTY ACE BLDRS S	05/09/2012	$33.63
	PNTBLLONLINE/OURDESIGN	05/09/2012	$551.54
	CABLE & CONNECTIONS INC	05/09/2012	$12.41
	DTV DIRECTV SERVICE	05/12/2012	$21.19
	DTV DIRECTV SERVICE	05/12/2012	$66.77
	DELL FINANCIAL SERVICES	05/16/2012	$2,758.89
	BIVENS HARDWARE	05/17/2012	$23.96
	B & H PHOTO-VIDEO.COM	05/18/2012	$421.18
	SPECIALIZED BALSA WOOD	05/24/2012	$162.57
	PAINTBALL PANDEMIC LLC	05/22/2012	$34.68
	AMAZON MKTPLACE PMTS	05/23/2012	$76.10
	TRUE COLORS INTERNATIONAL	05/23/2012	$232.20
	Amazon.com	05/24/2012	$27.43
	AMAZON MKTPLACE PMTS	05/24/2012	$43.54
	ATT CONS PHONE PMT	05/25/2012	$78.19
	ATT CONS PHONE PMT	05/25/2012	$261.56
	ATT CONS PHONE PMT	05/25/2012	$81.65
	AMAZON MKTPLACE PMTS	05/25/2012	$21.76
	GUS GLOBALSTAR USA	05/28/2012	$93.50
	AMAZON MKTPLACE PMTS	05/30/2012	$43.40
			$5,154.94
ROBERT G BELLINGER	ISTOCK INTERNATIONAL	05/02/2012	$440.00
	FOTOLIA	05/02/2012	$325.00
	B & H PHOTO-VIDEO.COM	05/14/2012	$112.50
	Amazon.com	05/17/2012	$40.27
	Gempler 1018847559	05/18/2012	$39.00
	Gempler 1018847558	05/18/2012	$930.79
	Gempler 1018847628	05/18/2012	$105.93
	MEISTER MEDIA WORLDWIDE	05/21/2012	$121.00
	Gempler 1018856396	05/23/2012	$21.35
	Gempler 1018863870	05/26/2012	$78.11
	Gempler 1018866252	05/30/2012	$75.65
			$2,289.60
ROBERT M. LIPPERT	WALMART.COM 8009666546	05/11/2012	$75.22
	Amazon.com	05/16/2012	$59.94
	AMAZON MKTPLACE PMTS	05/16/2012	$839.11
			$974.27
ROBERT NEWBERRY	THE UPS STORE 3497	04/30/2012	$55.80
	CLEMSON AUTOMOTIVE SERVIC	04/30/2012	$458.52
	WOOT.COM	05/02/2012	$124.98
	AT&T DATA	05/01/2012	$50.00
	WWW EARTHLINK.NET	05/06/2012	$43.90
	TSI INC	05/07/2012	$303.94
	FEDEX 793531422163	05/10/2012	$182.52
	DAWSON & ASSOCIATES,INC	05/16/2012	$2,428.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	CLEMSON AUTOMOTIVE SERVIC	05/21/2012	$78.04
	RC RICOH CORP	05/22/2012	$131.81
	RC RICOH CORP	05/22/2012	$75.98
	OFFICEMAX CT IN#999508	05/23/2012	$97.88
	EAST WEST SERVICES, INC	05/23/2012	$8.00
	VZWRLSS IVR VE	05/31/2012	$36.17
	ATTM 820856046NBI	05/30/2012	$100.02
	BLUE RIDGE PURE WATER	05/30/2012	$38.56
			$4,214.35
ROBERT POLOMSKI	CLEMSON APPLE STORE	05/14/2012	$32.09
	AMER SOC FOR HORT SCIENCE	05/16/2012	$145.00
			$177.09
ROBERT R. CLARK	VWR INTERNATIONAL INC	05/24/2012	$37.59
			$37.59
ROBERT S BARKLEY	HICKS CONVENTION SERVICE	05/01/2012	$157.05
	SOUTHERN ASSOCIATION	05/01/2012	$450.00
	SOUTHERN ASSOCIATION	05/01/2012	$450.00
	SOUTHERN ASSOCIATION	05/01/2012	$450.00
	OFFICEMAX CT IN#633443	05/02/2012	$63.68
	PAYPAL INK4 INC	05/02/2012	$73.83
	WALMART.COM 8009666546	05/03/2012	$42.10
	USPS.COM CLICK66100611	05/06/2012	$10.85
	OFFICEMAX CT IN#771146	05/10/2012	$861.47
	OFFICEMAX CT IN#772441	05/10/2012	$74.25
	OFFICEMAX CT IN#775549	05/10/2012	$127.56
	HILTON HOTELS	05/10/2012	$200.00
	OFFICEMAX CT IN#852819	05/15/2012	$28.93
	NACAC	05/16/2012	$295.00
	MR. KNICKERBOCKER-CLEMSO	05/15/2012	$25.00
	PARTY CITY #294	05/17/2012	$100.68
	OFFICEMAX CT IN#572516	05/22/2012	$19.80
	OFFICEMAX CT IN#010060	05/24/2012	$660.94
	OFFICEMAX CT IN#003008	05/24/2012	$170.69
			$4,261.83
ROBERT S GUINN	GRANDIFLORA	04/30/2012	$182.89
	WM SUPERCENTER#1383	05/02/2012	$331.74
	STAPLES 00108696	05/02/2012	$152.41
	WM SUPERCENTER#1358	05/03/2012	$59.44
	FRESHPRESERVINGSTORE.COM	05/03/2012	$255.35
	USPS 45052106635305747	05/09/2012	$135.00
	STAPLES 00108696	05/08/2012	$58.95
	WM SUPERCENTER#1383	05/09/2012	$58.56
	JASPER FEED & SEED	05/09/2012	$50.73
	SPIRIT TELECOM	05/10/2012	$9.87
	OFFICEMAX CT IN#811562	05/11/2012	$74.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	BUDGET PRINT CENTER	05/11/2012	$267.50
	AGR GARDENER SUPPLY CO	05/17/2012	$1,014.00
	STAPLES 00108696	05/18/2012	$195.13
	USPS 45738006635336932	05/18/2012	$18.00
	005 CENTURYLINK RECURRING	05/21/2012	$191.43
	OFFICEMAX CT IN#962186	05/22/2012	$428.70
	IMAGISTICSINV 417377967	05/12/2012	$152.40
	WM SUPERCENTER#1358	05/23/2012	$32.89
	ENTERPRISE RENT-A-CAR	05/24/2012	$98.00
	STAPLES 00108696	05/23/2012	$10.15
	WM SUPERCENTER#2832	05/29/2012	$8.15
	LOWES #01521	05/30/2012	$14.95
			$3,800.63
ROBERT TAYLOR	TRI-COUNTY ACE BLDRS S	05/04/2012	$38.49
	WM SUPERCENTER#3222	05/09/2012	$37.50
	SAFETY ED	05/09/2012	$29.50
	BLUE STAR CAMPS 00 OF 00	05/22/2012	$325.00
			$430.49
ROBERTA H. ELROD	SYM SECURE SITE SSL	05/24/2012	$119.00
			$119.00
ROBIN ENGLISH WILMOTT	CONT CARBONIC PDCT	04/30/2012	$147.45
	FASTENAL COMPANY01	05/03/2012	$41.16
	SPECTRUMLAB	05/03/2012	$297.00
	MCMASTER-CARR	05/04/2012	$76.10
	FIBRE GLAST	05/04/2012	$94.90
	MTI CORPORATION	05/05/2012	$455.99
	GRAPHITESTORECOM	05/08/2012	$83.78
	CAMBRIDGE ISOTOPE LABORA	05/09/2012	$127.83
	BIOANALYTICAL SYSTEMS INC	05/09/2012	$115.00
	SIGMA ALDRICH US	05/10/2012	$117.31
	COLEPARMER 00106013	05/09/2012	$63.02
	FISHER SCI CHI	05/11/2012	$329.77
	FISHER SCI CHI	05/12/2012	$125.19
	CONT CARBONIC PDCT	05/14/2012	$140.68
	OPERON BIOTECHNOLOGIES I	05/14/2012	$28.10
	TUDOR SCIENTIFIC GLASS	05/18/2012	$326.58
	GREENVILLE FLUID SYS TECH	05/18/2012	$158.22
	UPS 1ZF661V84297856947	05/19/2012	$100.99
	OMEGA ENGINEERING INC	05/23/2012	$76.00
	UPS 1Z3T549B6795030011	05/23/2012	$84.67
	FISHER SCI AUTO REC	05/23/2012	$28.91
	VERNIER SOFTWARE & TECHN	05/24/2012	$198.00
	SPECTRUMLAB	05/25/2012	$106.20
	SPECTRECOLOGY LLC	05/25/2012	$49.00
	OFFICE DEPOT #379	05/28/2012	$1,356.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	POLYSCIENCES INC	05/30/2012	$79.31
	AIRGAS NAT WELDERS #25	05/30/2012	$59.98
	AIRGAS NAT WELDERS #25	05/30/2012	$67.41
	AIRGAS NAT WELDERS #25	05/30/2012	$70.62
	AIRGAS NAT WELDERS #25	05/30/2012	$19.26
	AIRGAS NAT WELDERS #25	05/30/2012	$27.09
	AIRGAS NAT WELDERS #25	05/30/2012	$19.32
	AIRGAS NAT WELDERS #25	05/30/2012	$16.25
	AIRGAS NAT WELDERS #25	05/30/2012	$66.78
	AIRGAS NAT WELDERS #25	05/30/2012	$9.54
	SORBENT TECHNOLOGIES INC	05/30/2012	$302.90
	AIRGAS NAT WELDERS #25	05/30/2012	$471.23
	AIRGAS NAT WELDERS #25	05/30/2012	$40.80
	AIRGAS NAT WELDERS #25	05/30/2012	$34.98
	AIRGAS NAT WELDERS #25	05/30/2012	$95.98
	JENCONS SCIENTIFIC	05/30/2012	$669.85
	AIRGAS NAT WELDERS #25	05/30/2012	$505.45
	AIRGAS NAT WELDERS #25	05/30/2012	$9.63
	AIRGAS NAT WELDERS #25	05/30/2012	$66.89
	AIRGAS NAT WELDERS #25	05/30/2012	$76.10
	AIRGAS NAT WELDERS #25	05/30/2012	$68.24
	AIRGAS NAT WELDERS #25	05/30/2012	$202.39
			$7,708.61
ROBIN L CURRENCE	NATIONAL 4-H COUNCIL SUPP	04/30/2012	$234.35
	NATIONAL 4-H COUNCIL SUPP	05/01/2012	$32.01
	WM SUPERCENTER#4593	05/03/2012	$62.26
	WM SUPERCENTER#4593	05/03/2012	$21.54
	WM SUPERCENTER#1144	05/03/2012	$28.70
	WILSONS NURSERY & GARD	05/03/2012	$91.45
	WM SUPERCENTER#4593	05/04/2012	$36.77
	TRACTOR SUPPLY #1163	05/03/2012	$32.26
	CITY TRUE VALUE HARDWARE	05/04/2012	$6.66
	CITY TRUE VALUE HARDWARE	05/07/2012	$9.71
	WM SUPERCENTER#1144	05/07/2012	$32.28
	LANDS TIRE CENTER	05/07/2012	$41.42
	WM SUPERCENTER#1144	05/09/2012	$22.37
	SPIRIT TELECOM	05/10/2012	$9.55
	AMAZON MKTPLACE PMTS	05/10/2012	$22.24
	USPS 45158008332307795	05/10/2012	$90.00
	IMAGISTICSINV 417379844	05/12/2012	$248.29
	WM SUPERCENTER#1144	05/17/2012	$22.37
	WILSONS NURSERY & GARD	05/19/2012	$25.66
	WM SUPERCENTER#1144	05/18/2012	$46.53
	TRUVISTA COMMUNICATION	05/22/2012	$178.27
	PAYPAL NACAA	05/24/2012	$400.00
	WM SUPERCENTER#1144	05/28/2012	$9.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,704.66
ROGER L FRANCIS	PAYPAL NACAA	05/01/2012	$300.00
	POSSUM'S LANDSCAPE AND PE	05/01/2012	$85.51
	USPS 45148802429802188	05/02/2012	$11.70
	ATT CONS PHONE PMT	05/09/2012	$220.69
	OFFICEMAX CT IN#720548	05/09/2012	$122.72
	WATERS LAB INC	05/10/2012	$325.00
	CLEMSON UNIVERSITY	05/15/2012	$40.00
	VZWRLSS APOCC VISE	05/17/2012	$30.02
	SPIRIT TELECOM	05/18/2012	$44.51
	PAYPAL CLE ACTONMA	05/22/2012	$310.00
	OFFICEMAX CT IN#010543	05/25/2012	$149.39
	OFFICEMAX CT IN#045530	05/25/2012	$82.46
	PAYPAL NACAA	05/30/2012	$400.00
			$2,122.00
ROGER LIND	OFFICE DEPOT #2127	05/22/2012	$170.76
			$170.76
ROGER W LISKA	DELTA AIR 0062199783224	05/10/2012	$333.70
	DELTA AIR 0062199012443	05/15/2012	$210.00
	DELTA AIR 0062199953274	05/16/2012	$706.70
			$1,250.40
RON GOSSETT	LOWES #03071	05/07/2012	$22.94
	CLEMSON AUTO PARTS	05/15/2012	$17.72
	TRACTOR-SUPPLY-CO #0440	05/21/2012	$26.49
	LOWES #03071	05/28/2012	$20.19
	LOWES #03071	05/30/2012	$25.00
			$112.34
RONALD B. OATES	CAROLINA HARDWARE	05/21/2012	$3.12
			$3.12
RONALD P ADDIS	USPS.COM CLICK66100611	05/01/2012	$6.75
	USPS.COM CLICK66100611	05/01/2012	$6.75
	USPS.COM CLICK66100611	05/03/2012	$7.90
	UPS 1ZR24Y51P290598692	05/04/2012	$3.59
	USPS.COM CLICK66100611	05/04/2012	$13.20
	UPS 1ZR24Y51P299050444	05/04/2012	$3.60
	USPS.COM CLICK66100611	05/04/2012	$7.90
	UPS 1ZR24Y51P298723853	05/04/2012	$5.73
	UPS 1ZR24Y51P292366714	05/06/2012	$3.60
	UPS 1ZR24Y51P295044066	05/04/2012	$3.59
	USPS.COM CLICK66100611	05/04/2012	$7.75
	ADOBE SYSTEMS, INC.	05/06/2012	$1,098.00
	USPS.COM CLICK66100611	05/07/2012	$6.75
	MYFAX PROTUS IP SOLN	05/09/2012	$10.00
	SPIRIT TELECOM	05/10/2012	$9.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	USPS.COM CLICK66100611	05/16/2012	$8.40
	USPS.COM CLICK66100611	05/16/2012	$7.90
	USPS.COM CLICK66100611	05/17/2012	$7.59
	USPS.COM CLICK66100611	05/18/2012	$6.75
	USPS.COM CLICK66100611	05/24/2012	$6.75
	UPS 1ZR24Y510394056729	05/25/2012	$4.03
	USPS.COM CLICK66100611	05/30/2012	$6.75
			$1,243.16
RONNIE J JOHNSON	Amazon.com	05/04/2012	$58.37
	Amazon.com	05/05/2012	$57.68
	Amazon.com	05/05/2012	$416.81
	AMAZON MKTPLACE PMTS	05/07/2012	$10.36
	AMAZON MKTPLACE PMTS	05/07/2012	$21.44
	CONFERENCE CENTRE WEB-UBC	05/11/2012	$448.19
	EXPEDIA 146320102635	05/19/2012	$7.00
	UNITED AIR 0167062182630	05/18/2012	$636.17
			$1,656.02
ROSANNE H PRUITT	TRAVELOCITY.COM	04/30/2012	$7.00
	AMAZON MKTPLACE PMTS	05/01/2012	$54.01
	AMAZON MKTPLACE PMTS	05/01/2012	$48.95
	DELTA AIR 0067057058402	04/30/2012	$501.20
	STAPLS9227623114000	05/01/2012	$176.51
	CLEMSON APPLE STORE	05/01/2012	$855.98
	Amazon.com	05/02/2012	$23.89
	AMAZON MKTPLACE PMTS	05/02/2012	$13.21
	Amazon.com	05/03/2012	$93.98
	UNIVERSITYT	05/03/2012	$2,265.00
	CLEMSON APPLE STORE	05/04/2012	$674.09
	CLEMSON-UNIV-BOOKS #4900	05/07/2012	$161.57
	COA AIRLINETAXES&FEES	05/10/2012	$34.00
	COA AIRLINETAXES&FEES	05/10/2012	$21.00
	AIRTRANAIR 3320126046728	05/09/2012	$453.20
	AMERICAN AI 0017038529446	05/09/2012	$313.70
	COMPUSA	05/11/2012	$57.97
	CLEMSON PRINTERS	05/10/2012	$425.00
	AMAZON MKTPLACE PMTS	05/15/2012	$17.69
	DU CNE	05/14/2012	$585.00
	JUST HEALTH SHOPS	05/15/2012	$240.95
	EBIOSCIENCECORPORATION	05/16/2012	$1,718.00
	BUY.COM	05/15/2012	$23.80
	INVITROGEN 21909955	05/16/2012	$1,097.82
	FEDEX 859476542411	05/18/2012	$14.97
	AMAZON MKTPLACE PMTS	05/19/2012	$34.23
	CLEMSON APPLE STORE	05/21/2012	$118.64
	CLEMSON APPLE STORE	05/22/2012	$186.01
	KYOCERA DOCUMENT SOLUTION	05/24/2012	$400.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	AA CRITICAL CARE NURSES	05/26/2012	$95.00
	AIRGAS NAT WELDERS #25	05/25/2012	$3.21
	AMAZON MKTPLACE PMTS	05/29/2012	$274.36
	CLEMSON-UNIV-BOOKS #4900	05/29/2012	$240.75
	AMAZON MKTPLACE PMTS	05/30/2012	$20.19
	AMAZON MKTPLACE PMTS	05/29/2012	$8.97
	STHRN REGIONAL EDUC BD	05/29/2012	$919.00
	AMAZON MKTPLACE PMTS	05/30/2012	$27.50
	CASH & TREASURY SER	05/30/2012	$390.00
	Amazon.com	05/30/2012	$24.08
	AMAZON MKTPLACE PMTS	05/30/2012	$291.84
			$12,912.84
ROXANNE BERNARD	CLEMSON APPLE STORE	05/02/2012	$615.23
	AMAZON MKTPLACE PMTS	05/05/2012	$13.14
	Amazon.com	05/05/2012	$50.90
	XPEDX-INTL PAPER	05/05/2012	$205.01
	CLEMSON APPLE STORE	05/07/2012	$641.98
	LOWES #01635	05/07/2012	$32.92
	VWR INTERNATIONAL INC	05/13/2012	$173.06
	NASCO CATALOG SALES	05/18/2012	$19.05
			$1,751.29
ROY I. JONES	VZWRLSS IVR VE	05/09/2012	$566.13
	USAIRWAYS 0372471219188	05/15/2012	$900.10
			$1,466.23
RUSSELL J HUBBARD	CLEMSON AUTO PARTS	05/03/2012	$91.23
	TRI-COUNTY ACE BLDRS S	05/18/2012	$27.80
	WTC TA INSTRUMENTS	05/30/2012	$1,740.40
			$1,859.43
RYAN K MERCK	ADOBE SYSTEMS, INC.	05/01/2012	$119.00
	ADOBE SYSTEMS, INC.	05/02/2012	$119.00
	USPS 45690006729829090	05/11/2012	$86.25
	USPS 45690006729829090	05/17/2012	$5.75
			$330.00
SABRINA B. MCCALL	ULINE SHIP SUPPLIES	05/01/2012	$106.53
	DELTA AIR 0062304188681	05/02/2012	$2,940.20
	DELTA AIR 0062304188679	05/02/2012	$2,940.20
	SOUTHWESTAIR5262438764116	05/04/2012	$488.00
	PAY JOANN MANGUM VAC R	05/07/2012	$359.21
	USAIRWAYS 0377058993417	05/07/2012	$336.70
	USAIRWAYS 0377058993418	05/07/2012	$336.70
	DELTA AIR 0062304004416	05/08/2012	$247.60
	SOUTHWESTAIR5262439464438	05/08/2012	$243.10
	DIAMOND TRAFFIC PRODUCTS	05/11/2012	$89.83
	DELTA AIR 0067060325304	05/11/2012	$375.20
	HILTON GARDEN INN	05/15/2012	$440.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	CLEAN FUN PROMOTIONAL	05/15/2012	$1,106.19
	Amazon.com	05/16/2012	$85.49
	Amazon.com	05/16/2012	$29.99
	AMAZON MKTPLACE PMTS	05/16/2012	$3.53
	HILTON GARDEN INN	05/16/2012	$352.36
	PAYPAL ONTARIO PC	05/21/2012	$756.00
	COMPUSA	05/21/2012	$26.27
	PAYPAL INK4 INC	05/22/2012	$22.47
	SOUTHWESTAIR5262442350463	05/22/2012	$316.10
	SOUTHWESTAIR5262442350462	05/22/2012	$316.10
	S&S WORLDWIDE	05/24/2012	$712.99
			$12,631.21
SALLY BROCK	AMAZON MKTPLACE PMTS	05/05/2012	$236.56
			$236.56
SALLY MAULDIN	AMAZON MKTPLACE PMTS	05/03/2012	$103.20
	AMAZON MKTPLACE PMTS	05/04/2012	$9.50
	CONTAINERSTORE.COM	05/06/2012	$141.97
	UPS 0000W00431	05/06/2012	$4.94
	WWW.NEWEGG.COM	05/09/2012	$129.99
	INTELLIGEN, VIEW GUARD	05/09/2012	$369.87
			$759.47
SALVATORE SPARACE	AMERICAN RADIOLABELED CHE	04/30/2012	$594.00
	VWR INTERNATIONAL INC	05/02/2012	$36.40
	PERKIN ELMER ANALYTICAL	05/08/2012	$488.56
	OWW ORBITZ.COM	05/09/2012	$6.99
	DELTA AIR 0067085179292	05/09/2012	$1,472.00
	VIAJES CAJASOL	05/11/2012	$647.85
	VWR INTERNATIONAL INC	05/27/2012	$108.64
	VWR INTERNATIONAL INC	05/27/2012	$195.39
	VWR INTERNATIONAL INC	05/27/2012	$201.15
	VWR INTERNATIONAL INC	05/27/2012	$31.35
			$3,782.33
SAM B HUDSON JR	GRIFF'S FARM AND H	05/04/2012	$94.32
	SPECTRUM TECHNOLOGIES	05/08/2012	$223.50
	GREENSOUTH EQ CARNESVILLE	05/10/2012	$86.65
			$404.47
SAM DREW	USAIRWAYS 0372469379806	04/30/2012	$883.40
	USAIRWAYS 0372469651232	05/02/2012	$649.70
	CRUCIAL.COM	05/05/2012	$45.99
	Amazon.com	05/04/2012	$83.99
	UPS 000001WV22	05/06/2012	$19.80
	DELTA AIR 0062304936577	05/10/2012	$444.70
	LENOVO GROUP	05/10/2012	$85.59
	DELTA AIR 0062304055619	05/10/2012	$444.70
	UPS 000001WV22	05/13/2012	$13.08

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Cardholder	Vendor Name	Purchase Date	Amount
SAM DREW	USAIRWAYS 0372471510964	05/18/2012	$779.60
	USAIRWAYS 0372471519182	05/18/2012	$788.10
	Amazon.com	05/18/2012	$27.52
	NATIONAL ACADEMY SCIENCES	05/18/2012	$72.15
	UPS 000001WV22	05/20/2012	$28.20
	USAIRWAYS 0372471544935	05/18/2012	$627.70
			$4,994.22
SAMUEL T INGRAM	CINTAS #216	05/01/2012	$49.99
	GODADDY.COM	05/03/2012	$42.29
	TICKET MESSEDUSSELDORF	05/04/2012	$105.42
	CINTAS #216	05/08/2012	$49.99
	SC.GOV	05/08/2012	$23.00
	KYOCERA DOCUMENT SOLUTION	05/08/2012	$34.02
	FORT-HILL-NG-BILL-PMNT	05/10/2012	$11.89
	CIRCLE M BBQ	05/11/2012	$606.10
	USPS 45168006329807708	05/11/2012	$240.00
	CINTAS #216	05/16/2012	$49.99
	FFTA	05/16/2012	$12.00
	CINTAS #216	05/22/2012	$67.11
	USPS 45168006329807708	05/29/2012	$54.00
			$1,345.80
SANDRA B ELGIN	RADISSON HOTELS & SUITES	05/11/2012	$1,166.10
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	AMERICAN INSTITUT00 OF 00	05/14/2012	$75.00
	ANDERSON CLEMSON SHUTT	05/17/2012	$80.00
	AMER INSTIT OF ARCHIT	05/22/2012	$20.00
			$1,566.10
SANDRA GRAY	WATER & POWER TECHNOLO	05/04/2012	$359.52
	PERKIN ELMER ANALYTICAL	05/12/2012	$255.73
			$615.25
SANDRA K. CIZMAR	MILLENNIUM SERVICES 2000	05/22/2012	$180.00
	USAIRWAYS 0377062713956	05/21/2012	$247.10
	ASI ASSOCIATES, INC	05/22/2012	$393.91
	YAHOO! TRAVEL	05/22/2012	$6.99
	USAIRWAYS 0377062918400	05/22/2012	$322.40
	SURVEYMONKEY.COM	05/24/2012	$300.00
	SCHOOL TECHNOLOGY RESOURC	05/24/2012	$718.00
	NAT SC TEACHER ASSOC	05/25/2012	$3.87
	PBD NATL SCI TEACHASSC	05/25/2012	$146.43
	Amazon.com	05/29/2012	$17.34
	MARKERBOARD PEOPLE, INC.	05/29/2012	$2,352.00
	Amazon.com	05/29/2012	$35.47
			$4,723.51

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	RMA WORLDWIDE CHAFFEUR	04/30/2012	$142.56
	RMA WORLDWIDE CHAFFEUR	04/30/2012	$142.56
	AMAZON MKTPLACE PMTS	05/09/2012	$18.95
	AT&T 1300	05/10/2012	$317.99
	INTELLIGEN, VIEW GUARD	05/09/2012	$339.87
	UPS 0000R24F78	05/13/2012	$10.37
	SACS COC	05/16/2012	$450.00
	UPS 0000R24F78	05/20/2012	$68.91
			$1,491.21
SANDY EDGE	KYOCERA DOCUMENT SOLUTION	05/11/2012	$116.34
	BETTER OFFICE SUPPLY S	05/13/2012	$144.45
	USPS 45168006329807708	05/22/2012	$1,517.50
	Amazon.com	05/26/2012	$49.94
	KYOCERA DOCUMENT SOLUTION	05/25/2012	$105.75
			$1,933.98
SARAH A. WHITE	SOUTHWESTAIR5262438438781	05/03/2012	$162.60
	SOUTHWESTAIR5262438439376	05/03/2012	$185.60
	CONTROLLED ENVIRONMENTS	05/08/2012	$109.61
	CANGC	05/11/2012	$10.00
	AMER SOC FOR HORT SCIENCE	05/15/2012	$75.00
	AWRA-INTERNET	05/21/2012	$25.00
	AMER SOC FOR HORT SCIENCE	05/27/2012	$49.00
	GRIFF'S FARM AND H	05/29/2012	$14.83
			$631.64
SARAH E. ROBINSON	FISHER SCI ATL	05/03/2012	$333.00
	LECO CORPORATION	05/11/2012	$192.75
			$525.75
SCOTT A. BELL	CTS FRONTIER PHONE PAY	04/30/2012	$53.87
	SPIRIT TELECOM	05/10/2012	$3.27
	PALMETTO PARCELS PLUS	05/09/2012	$15.27
	CTS FRONTIER PHONE PAY	05/25/2012	$53.87
			$126.28
SCOTT GIBSON	C C DICKSON CO 1100	05/01/2012	$919.97
	C C DICKSON CO 1100	05/01/2012	$1,708.20
	STAPLES 00111807	04/30/2012	$30.73
	AAA SUPPLY - GVILLE	04/30/2012	$26.62
	W W GRAINGER 916	05/01/2012	$382.38
	AAA SUPPLY - GVILLE	04/30/2012	$103.15
	AAA SUPPLY - GVILLE	04/30/2012	$110.42
	CANNON & SONS, INC.	05/03/2012	$184.25
	CANNON & SONS, INC.	05/03/2012	$486.67
	C C DICKSON CO 1100	05/03/2012	$110.58
	W W GRAINGER 916	05/02/2012	$13.97
	BLACK ELECTRICAL SUPPLY I	05/02/2012	$233.79
	BLACK ELECTRICAL SUPPLY I	05/02/2012	$23.77

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	05/03/2012	$144.16
	CANNON & SONS, INC.	05/03/2012	$147.51
	W W GRAINGER 916	05/03/2012	$326.28
	W W GRAINGER 916	05/03/2012	$100.95
	MARION DAVIS INC	05/03/2012	$15.51
	HAJOCA TAYLORS 72	05/03/2012	$363.63
	W W GRAINGER 916	05/04/2012	$8.94
	THE HOME DEPOT #1130	05/04/2012	$371.37
	TMS SOUTH	05/03/2012	$70.89
	C C DICKSON CO 1100	05/04/2012	$501.10
	WHALEY FOODSERVICE	05/07/2012	$65.75
	C C DICKSON CO 1100	05/07/2012	$181.03
	KC STEEL AND SUPPLY INC	05/07/2012	$744.72
	C C DICKSON CO 1100	05/07/2012	$91.50
	WHALEY FOODSERVICE	05/07/2012	$32.11
	C C DICKSON CO 1100	05/08/2012	$90.05
	W W GRAINGER 916	05/08/2012	$640.93
	AAA SUPPLY - GVILLE	05/07/2012	$194.15
	UNITED ELECTRICAL DISTR	05/09/2012	$198.48
	UNITED RENTALS	05/09/2012	$582.35
	MSC WATERWORKS-GREENVILLE	05/09/2012	$1,454.13
	UNITED RENTALS	05/09/2012	$640.72
	HAJOCA TAYLORS 72	05/09/2012	$767.25
	W W GRAINGER 916	05/09/2012	$314.66
	TMS SOUTH	05/09/2012	$53.81
	BATTERY SPECIALISTS	05/08/2012	$253.80
	W W GRAINGER 916	05/09/2012	$124.70
	TMS SOUTH	05/09/2012	$168.16
	W W GRAINGER 916	05/09/2012	$92.08
	LOWE ELECTRIC SUPPLY CO.	05/09/2012	$168.85
	W W GRAINGER 916	05/11/2012	$24.27
	W W GRAINGER 916	05/11/2012	$54.13
	MSC WATERWORKS-GREENVILLE	05/14/2012	$314.50
	C C DICKSON CO 1100	05/14/2012	$334.39
	W W GRAINGER 916	05/14/2012	$29.70
	MATT MARSHALL AND COMPANY	05/15/2012	$457.81
	C C DICKSON CO 1100	05/15/2012	$16.09
	W W GRAINGER 916	05/15/2012	$277.45
	CANNON & SONS, INC.	05/15/2012	$445.62
	LOWE ELECTRIC SUPPLY CO.	05/14/2012	$109.00
	W W GRAINGER 916	05/16/2012	$1,169.78
	AAA SUPPLY - GVILLE	05/15/2012	$930.90
	W W GRAINGER 916	05/16/2012	$61.33
	AAA SUPPLY - GVILLE	05/15/2012	$232.73
	GREENVILLE INDUSTRIAL	05/15/2012	$160.70
	AAA SUPPLY - GVILLE	05/15/2012	$212.28

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WHALEY FOODSERVICE	05/16/2012	$293.90
	WHALEY FOODSERVICE	05/16/2012	$132.98
	WW GRAINGER	05/16/2012	$358.32
	MSC WATERWORKS-GREENVILLE	05/17/2012	$451.54
	WHALEY FOODSERVICE	05/16/2012	$19.57
	APPLIED IND TECH 0220	05/17/2012	$84.07
	MSC WATERWORKS-GREENVILLE	05/17/2012	$214.00
	C C DICKSON CO 1100	05/18/2012	$200.38
	TRI-COUNTY ACE BLDRS S	05/19/2012	$4.98
	W W GRAINGER 916	05/17/2012	$1,039.53
	W W GRAINGER 916	05/17/2012	$287.16
	C C DICKSON CO 1100	05/18/2012	$40.43
	C C DICKSON CO 1100	05/18/2012	$24.14
	TRI-COUNTY ACE BLDRS S	05/19/2012	$5.89
	CANNON & SONS, INC.	05/21/2012	$262.14
	LOWE ELECTRIC SUPPLY CO.	05/21/2012	$188.78
	WHALEY FOODSERVICE	05/22/2012	$229.04
	AAA SUPPLY - GVILLE	05/21/2012	$241.82
	C C DICKSON CO 1100	05/23/2012	$824.09
	AAA SUPPLY - GVILLE	05/21/2012	$814.25
	AAA SUPPLY - GVILLE	05/21/2012	$232.73
	C C DICKSON CO 1100	05/23/2012	$188.26
	W W GRAINGER 916	05/22/2012	$101.43
	AAA SUPPLY - GVILLE	05/21/2012	$279.05
	APPLIED IND TECH 0220	05/24/2012	$31.09
	TMS SOUTH	05/24/2012	$398.72
	C C DICKSON CO 1100	05/25/2012	$302.25
	C C DICKSON CO 1100	05/25/2012	$779.35
	AIRGAS NAT WELDERS #25	05/25/2012	$246.93
	W W GRAINGER 916	05/24/2012	$159.62
	TMS SOUTH	05/24/2012	$39.92
	AIRGAS NAT WELDERS #25	05/25/2012	$327.53
	W W GRAINGER 916	05/25/2012	$341.54
	APPLIED IND TECH 0220	05/29/2012	$63.24
	CRESCENT SUPPLY COMPANY I	05/29/2012	$220.42
	LOWES #03071	05/30/2012	$34.79
	APPLIED IND TECH 0220	05/30/2012	$250.65
	W W GRAINGER 916	05/29/2012	$892.60
			$28,681.88
SCOTT L. PRATT	TCD RESEARCH SOFT-TSI	05/08/2012	$270.90
			$270.90
SCOTT M HUSSON	WALMART.COM 8009666546	05/19/2012	$95.23
			$95.23
SCOTT R SMITH	PAYPAL OCOCONCEPTS	05/02/2012	$448.00
	PROVANTAGE LLC	05/02/2012	$2,455.15

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	05/03/2012	$2,460.52
	DIGISTORDIV	05/03/2012	$965.75
	TRADEMARK SOUNDPROOFIN	05/09/2012	$1,216.43
			$7,545.85
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	05/18/2012	$20.00
			$20.00
SEAN WILLIAMS	DOMAIN REGISTRY OF AMERIC	05/21/2012	$120.00
	KYOCERA DOCUMENT SOLUTION	05/25/2012	$761.57
	Amazon.com	05/29/2012	$118.67
	AMAZON MKTPLACE PMTS	05/28/2012	$120.03
	Amazon.com	05/29/2012	$499.99
	APL APPLE ONLINE STORE	05/30/2012	$426.93
	APL APPLE ONLINE STORE	05/30/2012	$85.55
	APL APPLE ONLINE STORE	05/30/2012	$105.93
	APL APPLE ONLINE STORE	05/30/2012	$16.00
			$2,254.67
SHARON GRICE	USPS 45562005729806635	05/07/2012	$135.00
	WM SUPERCENTER#1829	05/15/2012	$67.81
	WM SUPERCENTER#1829	05/15/2012	$40.37
	WM SUPERCENTER#1829	05/16/2012	$24.22
	WM SUPERCENTER#1829	05/18/2012	$10.99
			$278.39
SHARON J SMITH	LD-4INKJETS	04/30/2012	$80.98
	LD-4INKJETS	04/30/2012	$379.96
	DRUGSTORE.COM	05/01/2012	$119.92
	AIRGAS NAT WELDERS #60	04/30/2012	$1,320.48
	HP HOME STORE	04/30/2012	$267.49
	STAPLES 00118976	05/02/2012	$47.20
	OFFICE MAX	05/02/2012	$197.88
	SPIRIT TELECOM	05/10/2012	$0.28
	AIRGAS NAT WELDERS #60	05/15/2012	$1,425.58
	AIRGAS NAT WELDERS #60	05/17/2012	$371.00
	VISTA HIGHER LEARNING	05/22/2012	$90.95
	AIRGAS NAT WELDERS #60	05/24/2012	$602.14
	AMAZON MKTPLACE PMTS	05/25/2012	$171.52
	SPIRIT TELECOM	05/30/2012	$0.28
			$5,075.66
SHEILA MALMGREN	OFFICEMAX CT IN#736635	05/09/2012	$70.70
			$70.70
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	05/01/2012	$46.24
	Amazon.com	05/03/2012	$20.87
	WALMART.COM 8009666546	05/04/2012	$95.23
	UPS 0000F66W94	05/06/2012	$31.58
	UNIVERSITYWAFER.COM	05/07/2012	$314.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	DOLLAR-GENERAL #4869	05/08/2012	$27.87
	Amazon.com	05/09/2012	$139.99
	TRI-COUNTY ACE BLDRS S	05/09/2012	$12.96
	FAIRVIEW MICROWAVE INC.	05/10/2012	$104.85
	UPS 0000F66W94	05/13/2012	$8.58
	INTEGRATED DNA TECH	05/11/2012	$75.76
	UGA RESEARCH SERV/CRS	05/16/2012	$19.00
	UNITED AIR 0162324366175	04/13/2012	$25.00
	CNRS NET 2323002	05/15/2012	$701.20
	UPS 0000F66W94	05/20/2012	$10.67
	UPS 0000W0043Y	05/20/2012	$30.58
	GRADE A TOOLS	05/18/2012	$77.67
	SHARP BUS SYS CAROLINAS	05/22/2012	$319.34
	W W GRAINGER 916	05/21/2012	$25.89
	SYX GLOBALINDUSTRIALEQ	05/24/2012	$64.13
	AIR COMPRESSOR SERVICE K	05/25/2012	$62.12
	UPS 0000F66W94	05/27/2012	$74.19
	Amazon Services-Kindle	05/29/2012	$4.99
			$2,293.26
SHERRI P. MORRISON	FASEB JOURNAL SUB FEE	05/01/2012	$50.00
	Amazon.com	05/02/2012	$18.05
	DROPBOX	05/03/2012	$99.00
	SINCLAIR BIO RESOURCES	05/02/2012	$1,800.00
	Amazon.com	05/04/2012	$186.59
	FEDEX 798340655404	05/03/2012	$17.93
	WALMART.COM 8009666546	05/03/2012	$96.20
	HEIDOLPH BRINKMANN LLC	05/04/2012	$48.96
	FEDEX 800351394070	05/06/2012	$19.12
	FEDEX 793531115792	05/09/2012	$11.79
	INK 4 INC.	05/09/2012	$52.97
	LOWES #03071	05/09/2012	$472.91
	FEDEX 527525542464	05/09/2012	$19.05
	OFFICE DEPOT #379	05/10/2012	$26.49
	STEMCELL TECH INC	05/15/2012	$2,259.00
	FEDEX 355420815002957	05/15/2012	$16.18
	FEDEX 800351394080	05/16/2012	$9.24
	LOWES #03071	05/21/2012	$230.25
	LOWES #03071	05/21/2012	$21.25
	OOMA INC	05/21/2012	$3.76
	TRI-COUNTY ACE BLDRS S	05/22/2012	$29.53
	LOWES #03071	05/22/2012	$482.54
	DELTA AIR 0062305222854	05/23/2012	$435.40
	DELTA AIR 0062305222853	05/23/2012	$435.40
	AGENT FEE 8900562321317	05/22/2012	$50.00
	DELTA AIR 0060148622688	05/23/2012	$59.00
	DELTA AIR 0060148623797	05/23/2012	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	APL APPLE ONLINE STORE	05/24/2012	$873.44
	CLEMSON-UNIV-BOOKS #4900	05/23/2012	$91.44
	DELTA AIR 0060148023615	05/23/2012	$59.00
	APL APPLE ONLINE STORE	05/24/2012	$1,815.79
	USAIRWAYS 0377099306515	05/22/2012	$1,679.55
	DELTA AIR 0060148622687	05/23/2012	$59.00
	TRI-COUNTY ACE BLDRS S	05/23/2012	$40.64
	RADIOSHACK COR00196352	05/24/2012	$64.59
	LOWES #03071	05/25/2012	$1,076.61
	VWR INTERNATIONAL INC	05/27/2012	$70.18
	LOWES #01738	05/26/2012	$57.48
	VWR INTERNATIONAL INC	05/27/2012	$56.16
	VWR INTERNATIONAL INC	05/27/2012	$335.37
	VWR INTERNATIONAL INC	05/27/2012	$503.06
	DROPBOX	05/26/2012	$99.00
	LOWES #03071	05/25/2012	$618.59
	AAAS SCIENCE MAG	05/26/2012	$50.00
	FEDEX 532297977530	05/27/2012	$19.12
	SEARS ROEBUCK 1595	05/24/2012	$17.44
	LOWES #00907	05/26/2012	$31.87
	LOWES #03071	05/25/2012	$401.24
	LOWES #00604	05/27/2012	$53.46
	PAYPAL INK4 INC	05/28/2012	$27.02
	BIOHIT INC	05/29/2012	$248.49
	CUSTOM COMPUTER SERVICES,	05/29/2012	$300.00
			$15,658.15
SHERRY DAVIS-LIVINGSTON	USPS.COM CLICK66100611	05/11/2012	$13.96
	USPS.COM CLICK66100611	05/15/2012	$5.90
	WM SUPERCENTER#0625	05/22/2012	$68.64
	KYOCERA DOCUMENT SOLUTION	05/25/2012	$29.06
	SPIRIT TELECOM	05/29/2012	$18.24
			$135.80
SHERRY DORRIS	AMAZON MKTPLACE PMTS	05/22/2012	$143.22
	USPS 45168006329807708	05/23/2012	$59.32
	AMAZON MKTPLACE PMTS	05/23/2012	$334.18
	CLEMSON-UNIV-BOOKS #4900	05/29/2012	$95.23
			$631.95
SHERRY P. AULTMAN	JITLAB.COM 760-200-9333	05/02/2012	$208.13
	CVS PHARMACY #3599 Q03	05/08/2012	$6.88
			$215.01
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	04/30/2012	$75.84
	BLUE RIDGE ELECTRIC COOP	04/30/2012	$177.76
	FORT-HILL-NG-BILL-PMNT	05/01/2012	$32.34
	ESRI INC	05/15/2012	$32.00
	BLUE RIDGE ELECTRIC COOP	05/29/2012	$170.17

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Cardholder	Vendor Name	Purchase Date	Amount
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	05/29/2012	$23.26
	BLUE RIDGE ELECTRIC COOP	05/29/2012	$73.46
			$584.83
SIMON SCOTT	SIGMA ALDRICH US	04/30/2012	$181.95
	FORESTRY SUPPLIERS	04/27/2012	$381.24
	USA SCIENTIFIC, INC.	04/30/2012	$535.62
	OPERON BIOTECHNOLOGIES I	05/02/2012	$188.40
	FISHER SCI CHI	05/03/2012	$533.97
	AGDIA INC	05/05/2012	$1,105.00
	CONCORD SUPPLIES	05/06/2012	$53.89
	ADVANCE AUTO PARTS 5550	05/07/2012	$12.05
	North American Plants Inc	05/08/2012	$983.23
	WALGREENS #11769	05/14/2012	$21.38
	STAPLES 00111807	05/14/2012	$74.19
	TRI-COUNTY ACE BLDRS S	05/15/2012	$29.95
	SIGMA ALDRICH US	05/17/2012	$208.99
	GRIFF'S FARM AND H	05/17/2012	$71.97
	SOUTHERN AG 2	05/17/2012	$116.98
	GRIFF'S FARM AND H	05/22/2012	$56.17
	WM SUPERCENTER#3222	05/23/2012	$23.03
	ROSEMANIA	05/24/2012	$207.00
	LOWES #01986	05/25/2012	$7.40
	FORESTRY SUPPLIERS	05/24/2012	$80.31
			$4,872.72
STACEY GARRETT	WM SUPERCENTER#3222	04/30/2012	$43.23
	TIPS/HEALTH COMMUNICATION	05/10/2012	$225.00
			$268.23
STACEY L. MILLER	AIRGAS NAT WELDERS #25	04/30/2012	$336.82
	GAL GALLS INC	05/02/2012	$264.40
	NEWTONS FIRE AND SAFETY E	05/03/2012	$80.03
	LANDRETH APPLIANCE SERVIC	05/03/2012	$100.00
	ANDERSON FIRE AND SAFETY	05/03/2012	$220.00
	UPSTATE SCUBA LLC	05/10/2012	$258.03
	EMERALD INK & STITCHES	05/14/2012	$411.41
	TRI-COUNTY ACE BLDRS S	05/15/2012	$7.99
	NPC NEW PIG CORP	05/15/2012	$1,151.54
	ANDERSON FIRE AND SAFETY	05/15/2012	$2,295.15
	ANDERSON FIRE AND SAFETY	05/15/2012	$120.00
	BERMUDA TRIANGLE	05/16/2012	$1,875.13
	SPRINT WIRELESS	05/16/2012	$310.55
	FIRE ACADEMY	05/17/2012	$25.00
	UNIVERSAL SECURITY INS	05/18/2012	$194.48
	FIRE ACADEMY	05/17/2012	$5.00
	FIRE ACADEMY	05/17/2012	$5.00
	FIRE ACADEMY	05/17/2012	$83.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	NPC NEW PIG CORP	05/18/2012	$298.24
	ANDERSON FIRE AND SAFETY	05/18/2012	$140.00
	PATRIOT3	05/21/2012	$1,360.53
	DALMATIAN FIRE EQUIPMENT,	05/21/2012	$850.30
	PAYPAL COOLDRAFT	05/21/2012	$703.00
	TRI-COUNTY ACE BLDRS S	05/24/2012	$10.36
	SAFE INDUSTRIES	05/25/2012	$787.52
	MOTIVATIONAL SPORTS PRODU	05/24/2012	$42.40
	ANDERSON FIRE AND SAFETY	05/25/2012	$58.85
	W. W. WILLIAMS	05/25/2012	$783.63
	NFPA NATL FIRE PROTECT	05/25/2012	$44.05
	MOTOROLA, INC. - ONLINE	05/25/2012	$473.68
			$13,296.09
STANLEY SMITH	OFFICEMAX CT IN#796722	05/11/2012	$546.10
	HIGHER EDUCATION PUBLICAT	05/15/2012	$83.00
	OFFICEMAX CT IN#880797	05/16/2012	$92.76
	Amazon.com	05/16/2012	$24.27
	WM SUPERCENTER#3222	05/24/2012	$37.36
	OFFICEMAX CT IN#065422	05/29/2012	$255.14
	OFFICEMAX CT IN#071292	05/29/2012	$151.82
			$1,190.45
STEPHANIE GRIFFIN	AT&T DATA	05/01/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	05/03/2012	$35.00
	S C CHAMBER OF COMMERCE	05/09/2012	$285.00
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	POLLOCK COMPANY	05/17/2012	$109.78
	VZWRLSS IVR VE	05/18/2012	$114.05
	SPIRIT TELECOM	05/18/2012	$240.94
	SPIRIT TELECOM	05/18/2012	$59.21
	USPS 45180402029801016	05/23/2012	$51.87
	OFFICE DEPOT #2349	05/23/2012	$225.69
			$1,156.49
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	05/15/2012	$2,096.37
			$2,096.37
STEPHEN E SANDERSON	STAPLES 00104042	05/03/2012	$13.49
	USPS 45852001529800778	05/10/2012	$45.00
			$58.49
STEPHEN E. COLE	USPS.COM CLICK66100611	05/18/2012	$31.25
	MOTOROLA, INC. - ONLINE	05/25/2012	$30.81
	PAYPAL INK4 INC	05/29/2012	$19.53
			$81.59
STEPHEN E. HUTCHINSON	HOMEDEPOT.COM	05/10/2012	$211.99
	HOMEDEPOT.COM	05/10/2012	$47.59
	WM SUPERCENTER#0625	05/14/2012	$9.69

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. HUTCHINSON	WM SUPERCENTER#0625	05/16/2012	$21.07
	WM SUPERCENTER#0625	05/17/2012	$17.60
	WM SUPERCENTER#0625	05/19/2012	$143.92
	STEREO VIDEO CENTER OF	05/17/2012	$44.50
	WM SUPERCENTER#5705	05/21/2012	$179.52
	WM SUPERCENTER#0625	05/25/2012	$157.99
	HILL TIRE CENTER	05/24/2012	$226.00
	ADVANCE AUTO PARTS #8581	05/29/2012	$7.40
			$1,067.27
STEPHEN H. WAINSCOTT	COA AIRLINETAXES&FEES	05/04/2012	$107.55
	COA AIRLINETAXES&FEES	05/04/2012	$5.00
	COA AIRLINETAXES&FEES	05/04/2012	$45.00
	DELTA AIR 0067058203994	05/03/2012	$251.60
	DELTA AIR 0067058203996	05/03/2012	$251.60
	DELTA AIR 0067058203993	05/03/2012	$251.60
	DELTA AIR 0067058203992	05/03/2012	$251.60
	DELTA AIR 0067058203989	05/03/2012	$251.60
	DELTA AIR 0067058203991	05/03/2012	$251.60
	DELTA AIR 0067058203990	05/03/2012	$251.60
	DELTA AIR 0067058203995	05/03/2012	$251.60
	DELTA AIR 0067058203997	05/03/2012	$251.60
	DELTA AIR 0067058073046	05/03/2012	$251.60
	CLEMSON APPLE STORE	05/08/2012	$606.57
	BOOKSMITH INC	05/19/2012	$28.46
	WM SUPERCENTER#3222	05/19/2012	$106.06
	BOOKSMITH INC	05/19/2012	$31.77
	MRA REGISTRATION	05/21/2012	$520.00
	DELTA AIR 0067062779160	05/21/2012	$593.70
	BOXWOOD TECH	05/25/2012	$150.00
	BOXWOOD TECH	05/25/2012	$150.00
			$4,860.11
STEPHEN N. COMPTON	MARION DAVIS INC	05/11/2012	$16.14
	WM SUPERCENTER#1123	05/24/2012	$13.75
			$29.89
STEVE E WAGGONER	TRACTOR-SUPPLY-CO #0440	05/03/2012	$243.73
	TRI-COUNTY ACE BLDRS S	05/23/2012	$39.80
	DAIRY HEALTH USA	05/24/2012	$400.63
	AGRIVIV INC	05/23/2012	$300.42
			$984.58
STEVE KLAINE	AQUATIC BIOSYSTEMS	05/01/2012	$105.00
	POSTNET SC104	05/01/2012	$190.25
	INVITROGEN 21873033	05/04/2012	$189.47
	VWR INTERNATIONAL INC	05/07/2012	$95.40
	VWR INTERNATIONAL INC	05/07/2012	$225.67
	CAROLINA BIOLOGICAL SUPPL	05/04/2012	$91.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	VWR INTERNATIONAL INC	05/07/2012	$160.70
	VWR INTERNATIONAL INC	05/07/2012	$81.21
	IF ANDERSON FARMS INC	05/10/2012	$180.00
	VWR INTERNATIONAL INC	05/13/2012	$92.86
	FOSTER SMITH MAIL ORDR	05/16/2012	$89.98
	BI-LO 539	05/16/2012	$6.51
	TRI-COUNTY ACE BLDRS S	05/17/2012	$5.24
	U OF A CONFERENCE SERVICE	05/18/2012	$310.53
	TRI-COUNTY ACE BLDRS S	05/18/2012	$73.20
	VWR INTERNATIONAL INC	05/24/2012	$22.22
	FISHER SCI ATL	05/24/2012	$71.83
	VWR INTERNATIONAL INC	05/24/2012	$1,557.70
	VWR INTERNATIONAL INC	05/24/2012	$105.89
	VWR INTERNATIONAL INC	05/24/2012	$234.30
	Amazon.com	05/25/2012	$30.96
	WTC WATERS CORP	05/25/2012	$275.89
	VWR INTERNATIONAL INC	05/27/2012	$45.92
	VWR INTERNATIONAL INC	05/27/2012	$12.91
	SIGMA ALDRICH US	05/29/2012	$102.42
	SIGMA ALDRICH US	05/30/2012	$24.78
			$4,381.84
STEVEN A BRANHAM	AUTOZONE #1037	04/30/2012	$47.57
	AUTOZONE #1037	05/02/2012	$27.80
	ADVANCE AUTO PARTS #5102	05/04/2012	$14.97
	CATOES POWER EQUIPMENT	05/03/2012	$22.47
	LOWES #02356	05/07/2012	$14.55
	LOWES #02356	05/08/2012	$45.48
	CARQUEST 01013028	05/09/2012	$93.06
	AUTOZONE #1037	05/14/2012	$21.15
	USDA, APHIS, NVSL	05/14/2012	$1,295.00
	USDA, APHIS, NVSL	05/15/2012	$239.00
	LOWES #02356	05/17/2012	$20.75
	WM SUPERCENTER#1339	05/17/2012	$23.86
	ELGIN QUICK LUBE	05/22/2012	$27.83
	LOWES #02356	05/22/2012	$37.39
	LOWES #02356	05/23/2012	$10.23
	CATOES POWER EQUIPMENT	05/24/2012	$58.58
	AUTOZONE #1037	05/29/2012	$151.54
	WM T MILLER LUMBER CO	05/29/2012	$521.03
	LOWES #02356	05/29/2012	$9.57
			$2,681.83
STEVEN E. MEADOWS	AMAZON MKTPLACE PMTS	04/30/2012	$66.64
	AMAZON MKTPLACE PMTS	04/30/2012	$256.84
	AMAZON MKTPLACE PMTS	04/30/2012	$66.64
	AMAZON MKTPLACE PMTS	04/30/2012	$66.64
	ABE'S OF MAINE	05/03/2012	$2,393.44

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	Amazon.com	05/08/2012	$129.98
	Amazon.com	05/07/2012	$129.98
	Amazon.com	05/08/2012	$64.99
	OFFICE MAX	05/14/2012	$85.59
	VZWRLSS PRPAY AUTOPAY	05/15/2012	$35.00
	VZWRLSS APOCC VISE	05/17/2012	$252.91
	MSU CAMPUS COMMERCE	05/15/2012	$325.00
	MSU CAMPUS COMMERCE	05/15/2012	$325.00
	STAPLES 00108779	05/15/2012	$504.39
	CONNECTOR 2000 ASSOCIATIO	05/19/2012	$25.00
	ABE'S OF MAINE	05/20/2012	$2,393.44
	GREETING CARDS / INVIT	05/24/2012	$63.00
	HEREFORD PUBLICATIONS INC	05/24/2012	$70.00
	AT&T DATA	05/21/2012	$25.00
	LOWES #03071	05/28/2012	$74.81
			$7,354.29
STEVEN H. LONG	THE HOME DEPOT 1117	05/03/2012	$25.61
	WSC Windstream Pmt&Fee	05/07/2012	$45.50
	HUDSON BROTHERS ACCE	05/29/2012	$266.38
			$337.49
STEVEN N JEFFERS	AMERICAN PHYTOPATHOLOGIC	05/01/2012	$340.00
	AMERICAN PHYTOPATHOLOGIC	05/01/2012	$545.00
	VWR INTERNATIONAL INC	05/02/2012	$408.50
	FISHER SCI ATL	05/01/2012	$840.83
	EB 2012 JOINT SFIWC-S	05/03/2012	$190.00
	ZENOBIA/MY SPICE SAGE	05/05/2012	$33.00
	VWR INTERNATIONAL INC	05/07/2012	$285.78
	LOWES #03071	05/14/2012	$57.37
	EB SUDDEN OAK DEATH 5	05/17/2012	$250.00
	SIGMA XI THE SCIENTIFIC R	05/16/2012	$100.00
	RAININ INSTRUMENT LLC	05/24/2012	$951.30
	VWR INTERNATIONAL INC	05/24/2012	$16.50
	VWR INTERNATIONAL INC	05/24/2012	$168.88
	VWR INTERNATIONAL INC	05/27/2012	$105.42
	VWR INTERNATIONAL INC	05/27/2012	$1,599.71
	VALVOLINE INSTANT OIL CHA	05/28/2012	$23.33
	INVITROGEN 21949242	05/30/2012	$969.96
			$6,885.58
SUSAN CHAPMAN	FASS	05/01/2012	$350.00
	FASS	05/01/2012	$120.00
	CAMPUS COPY SHOP	05/03/2012	$346.04
	LOWES #03071	05/07/2012	$26.19
	CLONTECH LABS INC	05/09/2012	$521.85
	GENE TOOLS LLS	05/10/2012	$435.00
	PAYPAL INK4 INC	05/12/2012	$19.53

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	FISHER SCI ATL	05/11/2012	$184.92
	WM SUPERCENTER#3222	05/12/2012	$15.92
	WATER & POWER TECHNOLO	05/10/2012	$153.01
	USDA VS E-PERMITS	05/14/2012	$73.00
	RUBBER STAMP CHAMP	05/15/2012	$50.26
	FEDEX 793543842961	05/15/2012	$68.78
	CELLSIGNAL.COM	05/14/2012	$289.00
	ULINE SHIP SUPPLIES	05/18/2012	$288.14
	USPS 45466006508228264	05/29/2012	$28.10
	FEDEX 793599382379	05/30/2012	$68.78
	ULINE SHIP SUPPLIES	05/31/2012	$114.78
			$3,153.30
SUSAN DUCKETT	ACT DEFAULT COMPANY	05/04/2012	$155.00
	DELTA AIR 0062304912674	05/04/2012	$334.40
	DELTA AIR 0062304912675	05/04/2012	$334.40
	ULINE SHIP SUPPLIES	05/09/2012	$187.25
	ABCAM	05/10/2012	$543.00
	MATREYA LLC	05/21/2012	$508.00
			$2,062.05
SUSAN ELLER	EAST PARK PRINTING	05/08/2012	$301.74
	DAVIS BUSINESS SYSTEMS	05/15/2012	$305.50
	KYOCERA DOCUMENT SOLUTION	05/15/2012	$603.99
	SWANK MOTION PICTURES	05/21/2012	$503.97
	MRA REGISTRATION	05/30/2012	$520.00
			$2,235.20
SUSAN J LASSER	OFFICEMAX CT IN#585925	04/30/2012	$66.80
	OFFICEMAX CT IN#681875	05/04/2012	$317.34
	ATTAWAY INC	05/07/2012	$57.78
	CLEMSON-UNIV-BOOKS #4900	05/09/2012	$0.96
	OFFICEMAX CT IN#759854	05/09/2012	$30.58
	STAPLES 00111807	05/14/2012	$134.82
	AMERICAN COUNSELING ASSO	05/16/2012	$211.00
	OFFICEMAX CT IN#845356	05/15/2012	$31.75
	STAPLES 00118976	05/14/2012	$18.12
	CME RESOURCE NETCE	05/15/2012	$59.00
	RICOH RMS-CLEMSON	05/17/2012	$22.50
	OFFICEMAX CT IN#879684	05/17/2012	$42.37
	TIGER TOWN GRAPHICS	05/16/2012	$28.89
	RICOH RMS-CLEMSON	05/18/2012	$2.25
	OFFICEMAX CT IN#951216	05/21/2012	$30.58
	ROBOTIKITS DIRECT	05/21/2012	$792.78
	WM SUPERCENTER#3222	05/23/2012	$37.56
	WM SUPERCENTER#3222	05/23/2012	$78.76
	OFFICEMAX CT IN#074306	05/30/2012	$376.39
	STAPLES 00111807	05/29/2012	$91.57

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	STAPLS9228448909000	05/30/2012	$50.29
			$2,482.09
SUSAN T GUYNN	GRADYS GREAT OUTDOORS	05/04/2012	$274.39
	RECREATION.GOV	05/07/2012	$40.00
	PC NAME TAG	05/07/2012	$29.73
	OFFICEMAX CT IN#703377	05/07/2012	$64.76
	TIGER TOWN GRAPHICS	05/11/2012	$439.77
	EAST PARK PRINTING	05/14/2012	$683.73
	EAST PARK PRINTING	05/16/2012	$132.68
	EAST PARK PRINTING	05/16/2012	$676.24
	CROSSINGS DELI, LLC	05/19/2012	$841.34
	WM SUPERCENTER#3222	05/20/2012	$215.81
	CLEMSON-UNIV-BOOKS #4900	05/25/2012	$37.40
	CROSSINGS DELI, LLC	05/25/2012	$465.31
			$3,901.16
SUSAN W POPE	THE UPS STORE 3497	05/02/2012	$19.81
	STAYWELL - KRAMES	05/09/2012	$103.60
	STAYWELL - KRAMES	05/09/2012	$12.95
	CAMPUS COPY SHOP	05/14/2012	$50.08
	WM SUPERCENTER#3222	05/16/2012	$4.15
	MASSAGE MARKET.COM	05/18/2012	$51.45
	ARC SERVICES/TRAINING	05/30/2012	$63.00
			$305.04
SUSAN WILLIAMS	UPS 000000A77V33202	05/22/2012	$36.55
	UPS 000000A77V33162	05/22/2012	$39.46
	UPS 000000A77V33182	05/22/2012	$86.44
	UPS 000000A77V33192	05/22/2012	$50.70
	UPS 000000A77V33172	05/22/2012	$21.66
			$234.81
SUZANNE ROOK SCHILF	METAPRESS	05/03/2012	$25.00
	METAPRESS	05/03/2012	$25.00
	THE TRANSPORTATION RSRCH	05/15/2012	$20.00
			$70.00
TAGHI DARROUDI	FEDEX 793520525640	05/06/2012	$12.60
	FEDEX 798344603170	05/04/2012	$7.83
	FEDEX 793542178463	05/11/2012	$11.84
	FEDEX 798381061127	05/13/2012	$10.39
	FEDEX 793540041611	05/11/2012	$18.29
	FEDEX 798377195640	05/13/2012	$10.39
	FEDEX 798386189293	05/17/2012	$8.83
	ELECTRON MICROSCOPY SCIEN	05/18/2012	$150.01
	FEDEX 793593335077	05/27/2012	$11.30
	FEDEX 793593278310	05/27/2012	$7.80
	FEDEX 798418267761	05/27/2012	$7.83
	FEDEX 798425055960	05/25/2012	$16.47

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Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	FEDEX 793591884661	05/27/2012	$7.80
	FEDEX 798424200399	05/25/2012	$15.62
	FEDEX 798418277052	05/25/2012	$7.80
	FEDEX 793587740829	05/25/2012	$7.87
	FEDEX 793593616860	05/25/2012	$16.68
	FEDEX 793594464657	05/25/2012	$10.39
	FEDEX 793587754435	05/25/2012	$7.80
	SPRINGER CSC LLC	05/22/2012	$1,890.00
			$2,237.54
TALITHA ELLINGTON	FACEBOOK.COM QKPV322UQ	05/01/2012	$15.53
	OFFICE MAX	05/01/2012	$85.62
	FACEBOOK.COM 5W7W322UQ	05/07/2012	$18.95
	GREATER GREENVILLE CHAMBE	05/08/2012	$100.00
	THE UPS STORE 2958	05/10/2012	$23.33
	SPIRIT TELECOM	05/10/2012	$10.88
	IMAGISTICSINV 417377939	05/12/2012	$99.64
	FACEBOOK.COM WJNW322UQ	05/13/2012	$16.28
	CAR & DRIVER MAGAZINE	05/11/2012	$21.17
	SHARP BUSINESS SYS-SC	05/11/2012	$253.77
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	DELTA AIR 0067099306478	05/16/2012	$899.70
	FEDEXOFFICE 00030940	05/17/2012	$74.19
	AGENT FEE 8900562191561	05/16/2012	$40.00
	DELTA AIR 0067099306479	05/16/2012	$899.70
	WM SUPERCENTER#3222	05/17/2012	$41.85
	AGENT FEE 8900562191562	05/16/2012	$40.00
	DELTA AIR 0067099306491	05/18/2012	$577.10
	AGENT FEE 8900562321303	05/18/2012	$50.00
	DELTA AIR 0067099306492	05/18/2012	$577.10
	USAIRWAYS 0377099306495	05/18/2012	$1,268.38
	FACEBOOK.COM AW6X322UQ	05/19/2012	$16.50
	DOLRTREE 2832 00028324	05/17/2012	$16.05
	AGENT FEE 0067099306491	05/18/2012	$80.00
	OFFICE MAX	05/22/2012	$6.14
	WWW.NEWEGG.COM	05/23/2012	$107.98
	MCMASTER-CARR	05/23/2012	$1,947.06
	GOOGLE 8967731956	05/25/2012	$66.90
	USAIRWAYS 0377099306543	05/25/2012	$514.20
	AGENT FEE 8900562321331	05/25/2012	$40.00
	USAIRWAYS 0377099306542	05/25/2012	$433.20
	FACEBOOK.COM M5NX322UQ	05/25/2012	$18.23
	AGENT FEE 0377099306542	05/25/2012	$40.00
	SOUTHWESTAIR5262443560349	05/29/2012	$193.30
	SOUTHWESTAIR5260611346501	05/29/2012	$10.00
	DELTA AIR 0067099306550	05/29/2012	$811.10
	AGENT FEE 0167099306549	05/29/2012	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	UNITED AIR 0167099306549	05/29/2012	$294.80
	AGENT FEE 8900562321336	05/29/2012	$40.00
	AGENT FEE 8900562321334	05/29/2012	$40.00
	CIRCUIT SPECIALISTS, I	05/31/2012	$179.87
			$10,018.47
TAMARA L. CUSHING	JOBTARGET LLC	05/15/2012	$200.00
	JOBTARGET LLC	05/15/2012	$440.00
			$640.00
TAMARA MCNEALY	VWR INTERNATIONAL INC	05/02/2012	$121.65
	FISHER SCI ATL	05/03/2012	$51.12
	MALVERN INSTRUMENTS LT	05/04/2012	$130.00
	INVITROGEN 21877367	05/05/2012	$240.75
	PARAGON-DAN KNASSIM	05/09/2012	$824.17
	FISHER SCI ATL	05/18/2012	$87.27
	VWR INTERNATIONAL INC	05/24/2012	$40.19
			$1,495.15
TAMMY CRANE	WATSON LABEL PRODUCTS	05/01/2012	$2,247.27
	REPUBLIC SERVICES TRASH	05/02/2012	$90.92
	DELTA AIR 0062304278604	05/03/2012	$668.68
	DIAMOND SPRINGS WATER	05/02/2012	$110.21
	DEMCO INC	05/02/2012	$40.84
	NASIG	05/04/2012	$375.00
	DELTA AIR 0062304278605	05/03/2012	$668.68
	DRAISEN EDWARDS MUSIC	05/07/2012	$40.00
	SHI CORP	05/07/2012	$65.25
	PAYPAL INK4 INC	05/09/2012	$40.39
	PAYPAL INK4 INC	05/09/2012	$22.47
	DEMCO INC	05/09/2012	$1,652.96
	FORT-HILL-NG-BILL-PMNT	05/14/2012	$15.06
	ACT NE DOC CONSERVATIO	05/14/2012	$655.00
	PBD ALA-GRAPH EDITIONS	05/14/2012	$175.00
	CLEMSON APPLE STORE	05/14/2012	$21.39
	CITY OF CLEMSON	05/14/2012	$50.10
	UNITED AIR 0162327483829	05/14/2012	$415.70
	AMERICAN LIBRARY ASSOC	05/15/2012	$25.00
	AMERICAN LIBRARY ASSOC	05/16/2012	$180.00
	AMERICAN AI 0012367904076	05/15/2012	$538.70
	PAYPAL SOUTHCAROLI	05/17/2012	$55.00
	RANDYS TIRE LLC	05/17/2012	$25.00
	AMERICAN LIBRARY ASSOC	05/18/2012	$39.00
	AMERICAN LIBRARY ASSOC	05/18/2012	$235.00
	AMERICAN LIBRARY ASSOC	05/18/2012	$39.00
	AMERICAN LIBRARY ASSOC	05/23/2012	$95.00
	Amazon.com	05/24/2012	$726.23
	DISPLAYS2GOCOM	05/23/2012	$58.53

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	PBD ALA-GRAPH EDITIONS	05/23/2012	$110.00
	INNOVATIVE INTEFACES	05/26/2012	$1,200.00
	AMERICAN LIBRARY ASSOC	05/25/2012	$59.00
	PAYPAL SOUTHCAROLI	05/30/2012	$70.00
	CONTRACT INTERIORS OF SC	05/30/2012	$610.27
			$11,420.65
TAMMY MORTON	FEDEX 793510562301	05/03/2012	$28.88
	UPS 1Z0E51W10390940674	05/05/2012	$3.63
	UPS 1Z0E51W10394719620	05/05/2012	$4.94
	UPS 1Z0E51W10393234011	05/05/2012	$6.74
	FEDEX 793519841765	05/06/2012	$15.55
	FEDEX 875679323250	05/04/2012	$883.73
	UPS 1Z0E51W10391717440	05/05/2012	$5.74
	FEDEX 793521035595	05/06/2012	$24.67
	UPS 1Z0E51W10390738607	05/05/2012	$3.93
	UPS 1Z0E51W10392244066	05/05/2012	$8.79
	FEDEX 793520061817	05/06/2012	$19.90
	FEDEX 793519893383	05/06/2012	$16.39
	FEDEX 798350497586	05/06/2012	$15.55
	UPS 1Z0E51W10393039438	05/05/2012	$7.26
	UPS 1Z0E51W10394557653	05/05/2012	$7.80
	FEDEX 793520038863	05/06/2012	$15.55
	PAYPAL INK4 INC	05/09/2012	$81.86
	UPS 1Z0E51W16696400619	05/10/2012	$21.81
	FEDEX 798378036082	05/13/2012	$31.08
	FEDEX 798393977694	05/17/2012	$24.78
	FEDEX 798394018311	05/17/2012	$20.44
	FEDEX 798394084985	05/17/2012	$24.78
	FEDEX 793588530325	05/24/2012	$10.39
	FEDEX 793596940038	05/27/2012	$14.19
			$1,298.38
TANYA A. MILLER	THE UPS STORE 3497	05/02/2012	$16.87
	SURVEYMONKEY.COM	05/07/2012	$24.00
	CLEMSON-UNIV-BOOKS #4900	05/23/2012	$79.05
	RICOH RMS-CLEMSON	05/23/2012	$10.55
	THE UPS STORE 3497	05/24/2012	$78.40
	CLEMSON-UNIV-BOOKS #4900	05/24/2012	$354.73
	USPS 45168006329807708	05/25/2012	$2.20
	USPS 45168006329807708	05/29/2012	$16.35
			$582.15
TANYA L. THOMPSON	MERUS WATER SYSTEMS	05/03/2012	$97.77
	TD CONVENTION CENTER	05/04/2012	$65.00
	RUBBER & PLASTICS NEWS	05/04/2012	$35.00
	PROFESSIONAL PARTY RENTAL	05/07/2012	$91.30
	PAYPAL JENNYMUNRO	05/15/2012	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TANYA L. THOMPSON	ISTOCK INTERNATIONAL	05/17/2012	$449.99
	INTUIT PAYMENTNETWORK (IP	05/21/2012	$244.20
	SUBURBAN PAINT COMPANY	05/23/2012	$18.89
			$1,102.15
TARANA KHAN	Bestbuy.com 00009944	05/03/2012	$74.88
	AT&T DATA	05/03/2012	$25.00
	DROPBOX	05/03/2012	$99.00
	SOCIETY FOR NUTRITION EDU	05/05/2012	$339.00
	SKYPE COMMUNICATIO	05/03/2012	$8.99
	B & H PHOTO-VIDEO-MO/TO	05/08/2012	$963.70
	Best Buy 00002709	05/26/2012	$53.48
	CODE 42 SOFTWARE INC	05/28/2012	$5.00
			$1,569.05
TEELA ROCHE	AMAZON MKTPLACE PMTS	05/15/2012	$31.95
	SHOW ME CABLES	05/25/2012	$66.99
			$98.94
TERASA YOUNG	PAYPAL NACAA	05/01/2012	$300.00
	IMAGISTICSINV 417127404	03/10/2012	$209.23
	IMAGISTICSINV 417242388	04/07/2012	$218.73
	CLICK2MAIL	05/04/2012	$38.16
	JIFFY LUBE #1302	05/08/2012	$64.61
	NAPA AUTO PARTS	05/08/2012	$109.99
	OREILLY AUTO 00017772	05/09/2012	$37.78
	BTS #23	05/09/2012	$66.45
	LOWES #01075	05/10/2012	$2.20
	BTS #23	05/10/2012	$34.05
	PAYPAL NACAA	05/14/2012	$300.00
	WM SUPERCENTER#2703	05/14/2012	$43.46
	CLEMSON UNIVERSITY	05/14/2012	$19.50
	SPARROW AND KENNEDY TR	05/14/2012	$562.89
	SPARROW AND KENNEDY TR	05/14/2012	$8.47
	WM SUPERCENTER#2703	05/16/2012	$29.16
	CLEMSON UNIVERSITY	05/17/2012	$40.00
	TRAILMAKER TRAILER INC	05/21/2012	$1,933.20
	VISTAPR VistaPrint.com	05/26/2012	$62.47
	SNAPPY CAR WASH OF FLOREN	05/25/2012	$25.95
	VVS VAL VET/DIRECT PET	05/25/2012	$117.14
	USPS 45294105029809522	05/29/2012	$1.10
	MULCH & MORE	05/30/2012	$1,176.22
			$5,400.76
TERESA DANIEL	ONLINE EDU	05/11/2012	$70.00
	ONLINE EDU	05/18/2012	$70.00
			$140.00
TERESA MCCOY	TCD TTA-RESEARCH &CPE	04/30/2012	$241.50
	TCD GALE	05/04/2012	$392.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	KU NATURAL HISTORY MUE	05/04/2012	$133.50
	SALEM PRESS	05/08/2012	$695.00
	ATL JOURNAL NEWSPAPER	05/09/2012	$370.24
	ABSOLUTE BACKORDER SERVIC	05/08/2012	$28.98
	MUSIC PLAYER NETWORK	05/11/2012	$20.00
	WWW.CHELSEAMAGAZINES.C	05/10/2012	$10.52
	REI MATTHEW BENDER &CO	05/23/2012	$237.60
	PROQUEST	05/22/2012	$1,942.50
	TCD TTA-RESEARCH &CPE	05/22/2012	$145.63
	WKI CCH INC PAYLINKS	05/23/2012	$951.00
	ONLYARCHITECTUREDOTCOM	05/23/2012	$924.00
	THE POST AND COURIER CIRC	05/29/2012	$428.00
			$6,521.03
TERESA N HENRY	CLEMSON APPLE STORE	05/17/2012	$32.09
	KYOCERA DOCUMENT SOLUTION	05/18/2012	$33.89
	USPS.COM CLICK66100611	05/22/2012	$77.52
	WM SUPERCENTER#1123	05/26/2012	$38.58
			$182.08
TERESA SMITH	AIRGAS NAT WELDERS #25	04/30/2012	$199.13
	AIRGAS NAT WELDERS #25	04/30/2012	$110.93
	AIRGAS NAT WELDERS #25	04/30/2012	$25.76
	AIRGAS NAT WELDERS #25	04/30/2012	$23.38
	AIRGAS NAT WELDERS #25	04/30/2012	$55.16
	BI-LO 566	05/01/2012	$50.00
	SANDY SPRINGS WATER	04/30/2012	$44.40
	OMNISENSE LLC	05/01/2012	$20.00
	MCGEE HEATING & AIR	04/30/2012	$834.72
	TOOLS DIRECT OF N AMERICA	05/02/2012	$88.15
	SYX TIGERDIRECT.COM	05/03/2012	$221.07
	TILE COUNCIL OF AMER	05/05/2012	$1,200.00
	USPS POSTAGE(STAMPS.COM)	05/08/2012	$100.00
	LIONHEART PUBLISHING INC	05/07/2012	$1,490.05
	SYX TIGERDIRECT.COM	05/08/2012	$94.99
	WM SUPERCENTER#0644	05/09/2012	$54.23
	TILE COUNCIL OF AMER	05/09/2012	$121.17
	BIGBLUEHAT	05/09/2012	$188.40
	WM SUPERCENTER#0396	05/10/2012	$633.88
	LOWES #00728	05/10/2012	$42.14
	WYATT SEAL INC	05/11/2012	$112.20
	VWR INTERNATIONAL INC	05/13/2012	$109.00
	REPUBLIC SERVICES TRASH	05/14/2012	$372.72
	SYSTAT SOFTWARE INC	05/15/2012	$1,442.00
	STAPLES 00118976	05/15/2012	$54.56
	AASHTO HEADQUARTERS	05/16/2012	$650.00
	STAMPS.COM	05/16/2012	$24.99
	LOWES #00728	05/17/2012	$64.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	FORMS AND SUPPLY - AOPD	05/16/2012	$182.85
	TEST MARK INDUSTRIES	05/17/2012	$1,719.36
	CEMEX CASH SALE	05/17/2012	$53.85
	MCMASTER-CARR	05/18/2012	$135.69
	TILE COUNCIL OF AMER	05/18/2012	$150.00
	WYATT SEAL INC	05/21/2012	$258.28
	Experian CreditReport	05/22/2012	$19.95
	WM SUPERCENTER#3222	05/24/2012	$9.57
	WM SUPERCENTER#0396	05/25/2012	$78.22
	FORT-HILL-NG-BILL-PMNT	05/25/2012	$99.79
			$11,134.64
TERI M. GARRETT	UPS 503750GWTSY	05/11/2012	$192.67
			$192.67
TERRI B. SUMPTER	SMITH RUBBER STAMP & SEAL	04/30/2012	$28.18
	PAYPAL LUSHLIFE	05/01/2012	$56.00
	FELCO STORE	05/02/2012	$737.74
	AUTOZONE #0245	05/04/2012	$23.74
	WM SUPERCENTER#0511	05/05/2012	$396.55
	CLEMSON UNIVERSITY	05/03/2012	$8.00
	STAPLES 00104042	05/04/2012	$161.99
	VALLEY SPRING WATER & COF	05/04/2012	$78.37
	FTC	05/07/2012	$254.92
	DUPLICATING PRODUCTS	05/10/2012	$60.59
	NATIONAL ASSOCIATION O	05/14/2012	$425.00
	W.P.LAW, INC	05/18/2012	$89.95
	DUPLICATING PRODUCTS	05/18/2012	$103.60
	W.P.LAW, INC	05/18/2012	$266.57
	W.P.LAW, INC	05/22/2012	$905.06
	TARGET 00014522	05/30/2012	$135.10
	APL APPLE ONLINE STORE	05/31/2012	$42.12
	APL APPLE ONLINE STORE	05/31/2012	$31.32
	APL APPLE ONLINE STORE	05/31/2012	$31.32
	APL APPLE ONLINE STORE	05/31/2012	$106.92
			$3,943.04
TERRY L DEMPSEY	IAFP	05/16/2012	$205.00
			$205.00
TERRY M TRITT	SAS 1177056554226	04/27/2012	$1,329.60
	DIAMOND SPRINGS WATER	05/02/2012	$21.66
	JAMES F MARTIN INN	05/03/2012	$528.36
	VISITAALBORG	05/07/2012	$527.24
	VISITAALBORG	05/07/2012	$527.24
	DELTA AIR 0062304769775	05/12/2012	$1,341.00
	ALFA AESAR	05/23/2012	$233.43
	USAIRWAYS 0377064009475	05/25/2012	$341.20
	USAIRWAYS 0377064009474	05/25/2012	$341.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,190.93
THOMAS C. JENKINS	AIRGAS NAT WELDERS #8	05/23/2012	$19.32
	ANKOM TECHNOLOGY GROUP	05/23/2012	$279.00
			$298.32
THOMAS R. DOBBINS	UWRF CONTINUING EDUCATION	05/14/2012	$300.00
	DELTA AIR 0062305142678	05/22/2012	$456.70
	DELTA AIR 0062305142679	05/22/2012	$456.70
			$1,213.40
THOMAS R. SCOTT	CU ATHLETIC TICKET	05/04/2012	$114.00
	CULLIGAN OF THE PIEDMONT	05/07/2012	$30.95
	SPIRIT TELECOM	05/10/2012	$0.14
	SPIRIT TELECOM	05/10/2012	$2.56
	UPS 1Z690TE4NT99390729	05/12/2012	$30.29
	SOUTHWESTAIR5260610586125	05/11/2012	$10.00
	SOUTHWESTAIR5262440172286	05/11/2012	$403.50
	AGENT FEE 8900562191555	05/11/2012	$40.00
	SOUTHWESTAIR5260610586124	05/11/2012	$10.00
	DELTA AIR 0067099306474	05/15/2012	$838.70
	AGENT FEE 8900562191557	05/15/2012	$40.00
	USAIRWAYS 0377099306475	05/15/2012	$257.10
	AGENT FEE 8900562191558	05/15/2012	$40.00
	AAAS SCIENCE MAG	05/17/2012	$99.00
	AGENT FEE 0377099306514	05/21/2012	$40.00
	USAIRWAYS 0377099306514	05/21/2012	$425.60
	EAST PARK PRINTING	05/23/2012	$513.60
	EAST PARK PRINTING	05/23/2012	$52.17
	AGENT FEE 8900562321324	05/24/2012	$120.00
	USAIRWAYS 0377099306532	05/24/2012	$629.80
	USAIRWAYS 0377099306534	05/24/2012	$629.80
	USAIRWAYS 0377099306530	05/24/2012	$629.80
	AGENT FEE 8900562321337	05/29/2012	$40.00
	AGENT FEE 8900562321333	05/29/2012	$40.00
	UNITED AIR 0167099306548	05/29/2012	$1,208.18
	UNITED AIR 0167099306551	05/29/2012	$1,029.48
			$7,274.67
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	05/03/2012	$3.36
	LOWES #03071	05/09/2012	$24.31
	TRI-COUNTY ACE BLDRS S	05/10/2012	$1.50
	LOWES #03071	05/15/2012	$32.13
	TRI-COUNTY ACE BLDRS S	05/30/2012	$31.05
			$92.35
THOMAS T PETERS	SURVEYMONKEY.COM	04/30/2012	$59.85
	CORPORATE STAFFING SERVIC	05/01/2012	$1,305.80
	NATIONAL ACADEMY SCIENCES	05/02/2012	$355.57
	BLUE RIDGE ELECTRIC COOP	05/02/2012	$117.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	CORPORATE STAFFING SERVIC	05/04/2012	$1,305.80
	CORPORATE STAFFING SERVIC	05/11/2012	$1,305.80
	CORPORATE STAFFING SERVIC	05/17/2012	$1,305.80
	GODADDY.COM	05/19/2012	$39.88
	SCASA 00 OF 00	05/22/2012	$175.00
	CORPORATE STAFFING SERVIC	05/24/2012	$1,305.80
	PAYPAL DNACREATIVE	05/24/2012	$41.99
	OFFICEMAX CT IN#017013	05/25/2012	$233.73
			$7,552.91
THOMAS W JONES	ULINE SHIP SUPPLIES	05/10/2012	$80.03
	TRI-COUNTY ACE BLDRS S	05/12/2012	$84.49
	LOWES #03071	05/11/2012	$13.35
	WWW EARTHLINK.NET	05/19/2012	$49.95
	CLEMSON NAPA AUTO PARTS	05/18/2012	$201.14
	CLEMSON NAPA AUTO PARTS	05/21/2012	$19.54
	SEARS ROEBUCK 1595	05/28/2012	$2,247.17
			$2,695.67
TIM CAMPBELL	LOWES #03071	04/30/2012	$80.64
	TRI-COUNTY ACE BLDRS S	05/01/2012	$17.41
	LOWES #01635	05/02/2012	$286.17
	LOWES #03071	05/03/2012	$450.03
	NFPA NATL FIRE PROTECT	05/03/2012	$300.00
	MARION DAVIS INC	05/02/2012	$1,093.96
	THE HOME DEPOT #1130	05/02/2012	$161.12
	TRI-COUNTY ACE BLDRS S	05/03/2012	$54.93
	MARION DAVIS INC	05/02/2012	$248.80
	LOWES #03071	05/07/2012	$12.82
	LOWES #03071	05/07/2012	$393.56
	LOWES #03071	05/07/2012	$228.28
	MARION DAVIS INC	05/07/2012	$65.38
	TRI-COUNTY ACE BLDRS S	05/08/2012	$44.73
	MARION DAVIS INC	05/08/2012	$31.37
	TRI-COUNTY ACE BLDRS S	05/09/2012	$14.52
	TRI-COUNTY ACE BLDRS S	05/10/2012	$31.71
	TRI-COUNTY ACE BLDRS S	05/10/2012	$78.83
	TRI-COUNTY ACE BLDRS S	05/12/2012	$10.37
	LOWES #03071	05/14/2012	$60.93
	LOWES #03071	05/14/2012	$26.15
	MARION DAVIS INC	05/14/2012	$13.81
	MARION DAVIS INC	05/15/2012	$89.09
	MARION DAVIS INC	05/15/2012	$34.73
	LOWES #03071	05/16/2012	$319.73
	LOWES #01635	05/17/2012	$218.89
	LOWES #03071	05/17/2012	$149.43
	TRI-COUNTY ACE BLDRS S	05/17/2012	$18.65
	LOWES #03071	05/17/2012	$28.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	05/19/2012	$4.67
	LOWES #00728	05/21/2012	$64.77
	LOWES #03071	05/21/2012	$31.35
	LOWES #03071	05/22/2012	$106.81
	MARION DAVIS INC	05/21/2012	$39.09
	LOWES #03071	05/22/2012	$94.72
	TRI-COUNTY ACE BLDRS S	05/23/2012	$67.98
	TRI-COUNTY ACE BLDRS S	05/23/2012	$22.46
	TRI-COUNTY ACE BLDRS S	05/23/2012	$15.64
	TRI-COUNTY ACE BLDRS S	05/24/2012	$13.98
	LOWES #03071	05/24/2012	$258.23
	LOWES #03071	05/24/2012	$298.75
	TRI-COUNTY ACE BLDRS S	05/24/2012	$3.05
	MARION DAVIS INC	05/25/2012	$1,164.06
	MARION DAVIS INC	05/25/2012	$923.44
	LOWES #03071	05/25/2012	$84.96
	TRI-COUNTY ACE BLDRS S	05/25/2012	$41.21
	LOWES #03071	05/25/2012	$195.09
	TRI-COUNTY ACE BLDRS S	05/25/2012	$9.11
	MARION DAVIS INC	05/25/2012	$415.93
	LOWES #03071	05/28/2012	$62.79
	TRI-COUNTY ACE BLDRS S	05/29/2012	$17.59
	LOWES #01635	05/29/2012	$353.49
	BUILDERS FIRST SOUR	05/30/2012	$27.54
			$8,881.30
TIM MATCH	CDW GOVERNMENT	04/30/2012	$175.40
	DELTA AIR 0067085525085	05/15/2012	$479.14
	NACDA & AFFILIATES	05/16/2012	$100.00
	AGENT FEE 0067085525085	05/15/2012	$25.00
	LOWES #03071	05/24/2012	$29.79
	BOXWOOD TECH	05/24/2012	$250.00
			$1,059.33
TINA G. WEAVER	PAPERCLIP COMMUNICATIONS	05/02/2012	$279.00
	PAYPAL ASRT	05/01/2012	$105.00
	DIVISION OF REGIONAL SERV	05/01/2012	$649.00
	PAYPAL SCCADVASA	05/03/2012	$65.00
	CMI EDUCATION INSTITUTE I	05/02/2012	$379.98
	ANDA	05/03/2012	$533.80
	ANDA	05/06/2012	$140.70
	SC RADIATION QLTY STNDRDS	05/08/2012	$50.00
	PAYPAL BOXWOODTECH	05/09/2012	$250.00
	SOUTH CAROLINA CAMPAIGN	05/10/2012	$250.00
	USAIRWAYS 0372470439336	05/09/2012	$444.70
	WARNER CHILCOTT US LLC	05/15/2012	$600.00
	WARNER CHILCOTT US LLC	05/15/2012	$1,200.00
	ANDA	05/17/2012	$413.23

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Cardholder	Vendor Name	Purchase Date	Amount
TINA G. WEAVER	APOTHECARY PRODUCTS INC	05/18/2012	$64.89
	ANDA	05/18/2012	$703.40
	PAYPAL SCHIMA	05/22/2012	$625.00
	Amazon.com	05/24/2012	$254.43
	AMERICAN BOARD OF FAMILY	05/23/2012	$235.00
	Amazon.com	05/24/2012	$180.01
	ANDA	05/27/2012	$21.01
	PAYPAL SCHIMA	05/28/2012	$200.00
	GROWING UP WITH US, INC.	05/29/2012	$200.00
	THE RENFREW CNTR FOUNDAT	05/30/2012	$95.00
			$7,939.15
TOBY R KIRKLAND	LINODE.COM	05/02/2012	$39.90
	GODADDY.COM	05/03/2012	$52.52
	GODADDY.COM	05/06/2012	$52.52
	MEMORY 4 LESS	05/09/2012	$395.91
	Best Buy 00014662	05/14/2012	$26.74
	GODADDY.COM	05/21/2012	$40.85
	APPLE STORE #R355	05/23/2012	$334.74
			$943.18
TODD H HUBING	ASEE INTERNET SALES #1	05/01/2012	$69.00
	PAYPAL CAR ROO INC	05/02/2012	$59.00
	NATIONAL INSTRUMENTS CORP	05/04/2012	$1,877.22
	NATIONAL INSTRUMENTS CORP	05/04/2012	$10.66
	AMAZON MKTPLACE PMTS	05/09/2012	$46.27
	IEEE WEB CONFERENCE REG	05/29/2012	$795.00
			$2,857.15
TOM KUEHN	PAYPAL BRITISHSCHO	04/30/2012	$85.00
	AMAZON MKTPLACE PMTS	05/02/2012	$13.97
	DELTA AIR 0062304119159	05/02/2012	$1,398.40
	AMERICAN AI 0017059014253	05/07/2012	$405.10
	AIR FRANCE 0577099560012	05/07/2012	$1,409.22
	Amazon.com	05/09/2012	$17.97
	Amazon.com	05/11/2012	$14.41
	CLEMSON APPLE STORE	05/15/2012	$706.13
	Amazon.com	05/17/2012	$92.30
	AMAZON MKTPLACE PMTS	05/16/2012	$9.22
	USNH EVENT/DUES/GIFT	05/17/2012	$200.00
	USNH EVENT/DUES/GIFT	05/17/2012	$200.00
	USNH EVENT/DUES/GIFT	05/17/2012	$200.00
	Amazon.com	05/17/2012	$8.14
	FEDEX 793560800410	05/18/2012	$16.01
	USAIRWAYS 0372471524227	05/18/2012	$298.10
	OWW ORBITZ.COM	05/23/2012	$10.99
	USAIRWAYS 0372472140349	05/23/2012	$520.20
	EXPEDIA Sales Final	05/24/2012	$219.21

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	AERLING 7086297203 SI	05/25/2012	$166.60
	EXPEDIA Sales Final	05/30/2012	$7.00
	DELTA AIR 0062305801555	05/30/2012	$1,414.40
	UNITED AIR 0167064498873	05/29/2012	$1,875.10
			$9,287.47
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	05/01/2012	$426.63
	TRI STATE GOLF CAR SERVIC	04/30/2012	$151.53
	AUTOMOTIVE REPAIR SERVICE	05/01/2012	$184.58
	AUTOMOTIVE REPAIR SERVICE	05/02/2012	$180.00
	DS UPHOLSTERY & TRIM	05/01/2012	$335.00
	AUTOMOTIVE REPAIR SERVICE	05/02/2012	$360.71
	AUTOMOTIVE REPAIR SERVICE	05/03/2012	$203.30
	AUTOMOTIVE REPAIR SERVICE	05/03/2012	$39.74
	AUTOMOTIVE REPAIR SERVICE	05/05/2012	$79.07
	AUTOMOTIVE REPAIR SERVICE	05/05/2012	$206.84
	AUTOMOTIVE REPAIR SERVICE	05/04/2012	$13.50
	AUTOMOTIVE REPAIR SERVICE	05/05/2012	$167.63
	AUTOMOTIVE REPAIR SERVICE	05/05/2012	$215.63
	AUTOMOTIVE REPAIR SERVICE	05/05/2012	$208.91
	AUTOMOTIVE REPAIR SERVICE	05/05/2012	$337.24
	AUTOMOTIVE REPAIR SERVICE	05/07/2012	$341.08
	AUTOMOTIVE REPAIR SERVICE	05/08/2012	$341.00
	JERRY CAIN AUTO BODY	05/07/2012	$800.00
	AUTOMOTIVE REPAIR SERVICE	05/08/2012	$324.69
	AUTOMOTIVE REPAIR SERVICE	05/09/2012	$360.71
	AUTOMOTIVE REPAIR SERVICE	05/09/2012	$289.33
	AUTOMOTIVE REPAIR SERVICE	05/11/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	05/15/2012	$624.29
	AUTOMOTIVE REPAIR SERVICE	05/15/2012	$422.44
	AUTOMOTIVE REPAIR SERVICE	05/17/2012	$605.48
	AUTOMOTIVE REPAIR SERVICE	05/17/2012	$337.24
	AUTOMOTIVE REPAIR SERVICE	05/18/2012	$256.87
	CLEMSON NAPA AUTO PARTS	05/23/2012	$10.69
	CARTEE, INC.	05/24/2012	$65.00
	AUTOMOTIVE REPAIR SERVICE	05/27/2012	$385.83
	AUTOMOTIVE REPAIR SERVICE	05/27/2012	$252.00
	AUTOMOTIVE REPAIR SERVICE	05/27/2012	$387.95
	BROCKS CAR REPAIR	05/24/2012	$273.03
	AUTOMOTIVE REPAIR SERVICE	05/29/2012	$135.34
	SNIDER TIRE #343	05/30/2012	$636.60
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$272.26
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$189.73
	AUTOMOTIVE REPAIR SERVICE	05/30/2012	$147.05
			$10,591.30
TONY ROCHESTER	W W GRAINGER 916	04/30/2012	$106.05
	PALMETTO SPECIALTY T	04/30/2012	$233.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	LOWES #03071	05/02/2012	$80.98
	LIFE FITNESS	05/03/2012	$1,237.28
	MAXTEX, INC	05/08/2012	$583.94
	MAXTEX, INC	05/08/2012	$582.94
	LIFE FITNESS	05/10/2012	$2,404.40
	W W GRAINGER 916	05/18/2012	$230.33
	SPORTSMITH	05/24/2012	$777.13
	LIFE FITNESS	05/25/2012	$272.25
	SPORTSMITH	05/31/2012	$688.56
			$7,197.65
TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	04/30/2012	$2,077.22
	SHERWIN WILLIAMS #2658	04/30/2012	$792.55
	SHERWIN WILLIAMS #2658	04/30/2012	$1,453.01
	DATAMAX CORPORATION	04/30/2012	$230.17
	TRI-COUNTY ACE BLDRS S	05/01/2012	$128.66
	DIAMOND SPRINGS WATER	05/01/2012	$10.65
	UPS 1ZT114W60398960224	05/03/2012	$26.47
	DATA MAX ONEIL PTR SUPP	05/07/2012	$30.59
	COMMUNICATION SERVICE CEN	05/09/2012	$240.75
	DIAMOND SPRINGS WATER	05/11/2012	$20.00
	JERRY CAIN AUTO BODY	05/10/2012	$257.58
	SOUTHWESTAIR5262440211957	05/11/2012	$256.60
	USAIRWAYS 0377060456125	05/11/2012	$300.10
	ATTM 821916198 NBI	05/16/2012	$289.56
	LOWES #03071	05/21/2012	$58.82
	TRI-COUNTY ACE BLDRS S	05/22/2012	$148.17
	SOUTHWESTAIR5262442412609	05/22/2012	$565.10
	FRONTIER AI 4227064007646	05/25/2012	$138.10
	PBP PEACHTREE BUS PROD	05/29/2012	$79.00
	TRI-COUNTY ACE BLDRS S	05/30/2012	$86.61
			$7,189.71
TRACEY R HARE	AMAZON MKTPLACE PMTS	05/07/2012	$68.97
	DELL SALES & SERVICE	05/16/2012	$21.39
	GPJ DREAMFORCE	05/18/2012	$799.00
	DELL SALES & SERVICE	05/30/2012	$39.58
			$928.94
TRACY PRATT	AIRGAS NAT WELDERS #25	04/30/2012	$53.07
	AIRGAS NAT WELDERS #25	04/30/2012	$43.12
	AIRGAS NAT WELDERS #25	04/30/2012	$23.22
	FORT-HILL-NG-BILL-PMNT	05/21/2012	$17.35
	FORT-HILL-NG-BILL-PMNT	05/21/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	05/21/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	05/21/2012	$14.29
			$173.53
TRACY S ARWOOD	Amazon.com	05/03/2012	$263.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	SIGMA XI THE SCIENTIFIC R	05/03/2012	$531.93
	SPIRIT TELECOM	05/10/2012	$0.17
	BARNES&NOBLE MRKTPLACE	05/12/2012	$44.12
	INK 4 INC.	05/14/2012	$12.31
	BARNES&NOBLE COM	05/14/2012	$56.89
	PAYPAL COMPLIANCEA	05/15/2012	$215.00
	BARNES&NOBLE COM	05/15/2012	$227.57
	USAIRWAYS 0372471552843	05/18/2012	$678.70
			$2,030.39
TRUMAN NICHOLSON	BUYROLLS.COM	05/03/2012	$113.70
	COLONY TOOL, INC	05/22/2012	$232.33
	LOWES #01635	05/22/2012	$38.01
	COLONY TOOL, INC	05/22/2012	$18.38
	BLUE WATER THERMAL SOLUTI	05/23/2012	$766.01
	GLOBAL EDM SUPPLIES, INC	05/30/2012	$1,063.29
			$2,231.72
V SRIDHARAN	MULTI MEDIA SERVICES	04/30/2012	$166.25
	DELTA AIR 0062303434828	05/01/2012	$1,839.90
	KAPADOSTUR TURIZM VE T	05/02/2012	$416.32
	OFFICEMAX CT IN#639686	05/02/2012	$232.53
	Amazon.com	05/03/2012	$251.27
	OFFICEMAX CT IN#641325	05/02/2012	$122.52
	Amazon.com	05/03/2012	$72.65
	USAIRWAYS 0377000880167	05/02/2012	$420.70
	OFFICEMAX CT IN#665120	05/03/2012	$4.98
	Amazon.com	05/05/2012	$29.95
	OFFICEMAX CT IN#692449	05/04/2012	$30.68
	PROJECT MGMT INSTITUTE	05/07/2012	$2,360.00
	Amazon.com	05/07/2012	$28.67
	AOM ACADEMY OF MNGMNT	05/09/2012	$250.00
	AMAZON MKTPLACE PMTS	05/09/2012	$126.75
	AOM ACADEMY OF MNGMNT	05/09/2012	$193.00
	STRATEGICMANAGEMENT	05/09/2012	$940.00
	STRATEGICMANAGEMENT	05/09/2012	$940.00
	CLEMSON APPLE STORE	05/09/2012	$706.14
	AMERICAN AI 0012367731008	05/09/2012	$405.10
	OFFICEMAX CT IN#789723	05/10/2012	$16.78
	DECISION SCIENCES INSTIT	05/11/2012	$160.00
	Amazon.com	05/13/2012	$28.91
	AOM ACADEMY OF MNGMNT	05/11/2012	$250.00
	UPS 0000W004Y4	05/13/2012	$13.30
	Amazon.com	05/16/2012	$46.20
	Amazon.com	05/19/2012	$41.09
	UPS 0000W004Y4	05/20/2012	$11.91
	OFFICEMAX CT IN#944855	05/21/2012	$70.26
	PLI NEWPROSOFT	05/18/2012	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	UNITED AIR 0167063705179	05/24/2012	$1,250.40
	KOREAN AIR 1807063711436	05/24/2012	$297.50
	LUFTHANSA 2207063724526	05/24/2012	$775.74
	CHINA SOUTH 7847063707725	05/24/2012	$519.73
	PAYPAL INFO INST	05/28/2012	$560.44
	DELTA AIR 0062305800527	05/29/2012	$89.80
	AMAZON MKTPLACE PMTS	05/29/2012	$3.90
	AOM ACADEMY OF MNGMNT	05/29/2012	$250.00
	KYOCERA DOCUMENT SOLUTION	05/29/2012	$866.05
	ACADEMY.COM	05/30/2012	$79.17
	AMERICAN AI 0012368338311	05/29/2012	$124.80
	OFFICEMAX CT IN#091565	05/30/2012	$223.10
			$15,315.49
VICKIE L BYKO	SEARS COM INTERNET	05/07/2012	$98.39
	SIMPLE TRUTHS LLC	05/07/2012	$15.00
	SHARP BUS SYS CAROLINAS	05/10/2012	$471.39
	WATER & POWER TECHNOLO	05/10/2012	$297.46
	AIRGAS NAT WELDERS #25	05/25/2012	$50.93
	SEIKO INSTRUMENTS USA	05/26/2012	$55.93
	AIRGAS NAT WELDERS #25	05/25/2012	$176.55
	TYSON SIGN COMPANY #2	05/29/2012	$534.60
			$1,700.25
VICKY BERTAGNOLLI	CLEMSON UNIVERSITY	04/30/2012	$119.00
	CLEMSON UNIVERSITY	04/30/2012	$119.00
	PAYPAL NACAA	05/08/2012	$300.00
	SPIRIT TELECOM	05/15/2012	$11.17
	VZWRLSS PRPAY AUTOPAY	05/15/2012	$30.00
	USPS 45012006535305259	05/21/2012	$35.00
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$35.00
	Bestbuy.com 00009944	05/30/2012	$1,711.98
			$2,361.15
VICTOR B SHELBURNE	NATIONAL AUDUBON SOCIETY	05/24/2012	$200.00
			$200.00
VIRGINIA FOULK	CAROLINA BIOLOGICAL SUPPL	05/01/2012	$59.24
	KAGI 1-510-420-5858	05/02/2012	$20.00
	USPS 45142006329827193	05/03/2012	$130.75
	Amazon Prime	05/05/2012	$79.00
	WM SUPERCENTER#3222	05/22/2012	$210.23
	Amazon.com	05/23/2012	$58.50
	RICOH RMS-CLEMSON	05/23/2012	$18.00
	Amazon.com	05/23/2012	$58.50
	RICOH RMS-CLEMSON	05/23/2012	$72.00
	Amazon.com	05/23/2012	$58.50
	Amazon.com	05/24/2012	$58.50
	BARNES&NOBLE COM	05/24/2012	$85.55

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	BARNES&NOBLE COM	05/25/2012	$85.55
	BARNES&NOBLE COM	05/25/2012	$85.55
	BARNES&NOBLE COM	05/25/2012	$84.75
	BARNES&NOBLE COM	05/25/2012	$85.55
	BARNES&NOBLE COM	05/25/2012	$84.75
	GOOGLE AL Wildlife	05/29/2012	$503.55
	Amazon.com	05/29/2012	$76.71
	Amazon.com	05/30/2012	$51.14
	Amazon.com	05/30/2012	$102.28
			$2,068.60
W REX GRAVES	NACAS	04/30/2012	$945.00
			$945.00
WALTER BORTZ	FEDEX 683680515000244	05/01/2012	$10.32
	AMAZON MKTPLACE PMTS	05/02/2012	$63.54
	Amazon.com	05/03/2012	$9.49
	AMAZON MKTPLACE PMTS	05/05/2012	$6.77
	FEDEX 683680515000251	05/15/2012	$12.19
	FEDEX 683680515000268	05/22/2012	$16.40
	FEDEX 683680515000282	05/29/2012	$14.09
	FEDEX 683680515000299	05/29/2012	$16.92
	AMAZON MKTPLACE PMTS	05/29/2012	$22.94
	FEDEX 683680515000275	05/29/2012	$13.99
			$186.65
WALTER SCOTT MONFORT	Gempler 1018807635	05/02/2012	$182.49
	WM SUPERCENTER#0616	05/04/2012	$24.16
	MOTION INDUSTRIES GA21	05/04/2012	$244.44
	SPRAYING SYSTEMS COM	05/07/2012	$83.67
	SUNSHINE STEEL & SUPPLY	05/08/2012	$55.65
	OFFICE MAX	05/10/2012	$149.69
	BLANCHARD EQUIPMENT HAMPT	05/15/2012	$1,174.99
	B & H PHOTO-VIDEO.COM	05/17/2012	$738.37
	FAIRFAX FEED AND S	05/24/2012	$7.00
	BEARING DISTRIBUTORS INC	05/25/2012	$143.22
	TRACTOR-SUPPLY-CO #0423	05/25/2012	$2,241.90
			$5,045.58
WARREN T WANG	CLEMSON APPLE STORE	05/14/2012	$64.18
	AT&T DATA	05/21/2012	$25.00
			$89.18
WAYNE K CHAPMAN	THE UPS STORE 3497	05/03/2012	$22.75
	THE UPS STORE 3497	05/03/2012	$21.52
	USPS 45142006329827193	05/15/2012	$58.50
	USPS 45168006329807708	05/18/2012	$30.44
	THE UPS STORE 3497	05/24/2012	$6.57
	USPS 45142006329827193	05/25/2012	$8.67
	THE UPS STORE 3497	05/30/2012	$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$185.63
WEIGUO CAO	THE MIDLAND CERTIFIED REA	04/29/2012	$978.60
	VWR INTERNATIONAL INC	05/07/2012	$264.12
	VWR INTERNATIONAL INC	05/07/2012	$177.21
	USA SCIENTIFIC, INC.	05/15/2012	$110.69
	INTEGRATED DNA TECH	05/22/2012	$31.83
			$1,562.45
WEN Y CHEN	FISHER SCI ATL	05/03/2012	$306.34
	DOJINDO MOLECULAR TEC	05/01/2012	$382.00
			$688.34
WILL HIOTT	CASE BROTHERS OF SPARTANB	05/02/2012	$2,200.00
	BALL AND BALL	05/07/2012	$683.43
	WWW.NEWEGG.COM	05/10/2012	$49.99
	CLEMSON APPLE STORE	05/11/2012	$27.66
	RICOH USA, INC	05/13/2012	$105.93
	RICOH USA, INC	05/14/2012	$270.71
	CORPORATE STAFFING SERVIC	05/17/2012	$57.33
	CLEMSON CENTRAL STORAGE	05/19/2012	$180.00
	RICOH USA, INC	05/22/2012	$426.93
	OFFICEMAX CT IN#096585	05/30/2012	$146.67
			$4,148.65
WILLIAM BRYAN SMITH	USPS 45488003629804168	04/30/2012	$201.20
	WM SUPERCENTER#1130	04/30/2012	$21.34
	DAVIS BUSINESS SYSTEMS	05/01/2012	$47.62
	VERDINS FARM & GARDEN CEN	05/08/2012	$21.75
	L & L OFFICE SUPPLY	05/08/2012	$34.15
	SPIRIT TELECOM	05/10/2012	$24.00
	BI-LO 267	05/11/2012	$35.21
	PAYPAL NACAA	05/14/2012	$300.00
	FIRMIN FORD INC.	05/16/2012	$32.07
	CTS FRONTIER PHONE PAY	05/16/2012	$171.88
	L & L OFFICE SUPPLY	05/16/2012	$64.15
	DOLRTREE 818 00008185	05/18/2012	$32.10
	Amazon.com	05/18/2012	$268.66
	ORIENTAL TRADING CO	05/18/2012	$24.95
	OFFICE MAX	05/18/2012	$45.95
	INGLES STORE #44	05/18/2012	$74.70
	CLICK2MAIL	05/21/2012	$869.80
	AIM MAIL CENTER	05/22/2012	$62.06
	AMZ Compuvest Corp	05/23/2012	$51.89
	NATIONAL 4-H COUNCIL SUPP	05/23/2012	$52.95
	PAYPAL INK4 INC	05/24/2012	$54.04
	CLEMSON UNIVERSITY	05/24/2012	$54.00
	USPS 45488003629804168	05/29/2012	$91.00
			$2,635.47

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	05/09/2012	$169.56
	TRI-COUNTY ACE BLDRS S	05/11/2012	$61.16
			$230.72
WILLIAM D JAMES	KROGER CO 002	05/02/2012	$6.02
	USPS 45622001029800513	05/03/2012	$18.95
	DOLLAR GENERAL #10303	05/09/2012	$5.08
			$30.05
WILLIAM DANDREA	STEVENSON INC	04/30/2012	$159.00
	GEORGIA TECH ATHLETIC AS	05/01/2012	$200.00
	WM SUPERCENTER#1123	05/03/2012	$79.12
	WM SUPERCENTER#1123	05/18/2012	$39.21
	SUSAN'S HALLMARK	05/21/2012	$67.14
	CLEMSON VARIETY & FRAME S	05/22/2012	$16.04
			$560.51
WILLIAM E KEELS	VZWRLSS APOCC VISE	05/20/2012	$38.01
	STAPLES 00106567	05/24/2012	$99.76
	OFFICE DEPOT #2580	05/24/2012	$44.29
			$182.06
WILLIAM G HENDERSON	RUDD'S	05/03/2012	$297.42
	HUNTER'S HEADQUARTERS	05/09/2012	$38.52
	SPIRIT TELECOM	05/10/2012	$3.58
	PAYPAL NACAA	05/14/2012	$300.00
	ATT CONS PHONE PMT	05/22/2012	$156.55
			$796.07
WILLIAM G HENDERSON JR	AG EXPRESS ELECTRONICS	05/03/2012	$707.56
	SUNSHINE STEEL & SUPPLY	05/07/2012	$75.31
	DERRICK EQUIPMENT	05/09/2012	$1,400.00
	THE HOME DEPOT 1117	05/14/2012	$161.06
	LARRYS PLUMBING & IRRIGAT	05/14/2012	$23.22
	RONNIES HITCHES & TRAILER	05/16/2012	$474.69
	RONNIES HITCHES & TRAILER	05/16/2012	$42.75
	RONNIES HITCHES & TRAILER	05/18/2012	$1,043.25
	THE HOME DEPOT 1117	05/21/2012	$234.59
	TRACTOR SUPPLY #724	05/22/2012	$118.71
	DULTMEIER SALES	05/25/2012	$674.09
	DEL CITY	05/29/2012	$101.60
	HARBOR FREIGHT TOOLS 209	05/29/2012	$110.17
			$5,167.00
WILLIAM G QUEEN	AMERICAN ASSOC OF EQ	05/15/2012	$295.00
	AMERICAN ASSOC. OF BOVINE	05/16/2012	$150.00
			$445.00
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	05/03/2012	$22.53
	WM SUPERCENTER#3222	05/03/2012	$160.41
	HENRY SCHEIN	05/02/2012	$452.92

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	MED TECH RESOURCE INC	05/04/2012	$271.95
	EMERGENCY MEDICAL PROD	05/04/2012	$1,853.02
	TAYLOR HEALTHCARE PROD	05/07/2012	$129.34
	EMERGENCY MEDICAL PROD	05/12/2012	$56.94
	EMERGENCY MEDICAL PROD	05/15/2012	$21.15
	ANDERSON FORD	05/22/2012	$51.75
			$3,020.01
WILLIAM H CONNER	AMAZON MKTPLACE PMTS	05/02/2012	$318.86
	Amazon.com	05/09/2012	$349.00
	JOBTARGET LLC	05/10/2012	$275.00
	PAYPAL BRUCONPUBLI	05/14/2012	$341.25
	JOBTARGET LLC	05/16/2012	$150.00
	JOBTARGET LLC	05/16/2012	$200.00
	AAAS SCIENCE/AAAS	05/16/2012	$425.00
	STUDENT ACCOUNTS B	05/22/2012	$15.00
	STUDENT ACCOUNTS B	05/22/2012	$135.00
	CAMPBELL SCIENTIFIC INC	05/23/2012	$2,077.46
	CBI ZEOBIT	05/30/2012	$39.95
			$4,326.52
WILLIAM HANVEY JR	USPS.COM CLICK66100611	04/30/2012	$4.90
	OFFICEMAX CT IN#573986	04/30/2012	$95.79
	OFFICEMAX CT IN#602400	05/01/2012	$40.15
	ATT CONS PHONE PMT	05/02/2012	$41.36
	LOWES #00655	05/02/2012	$20.22
	FEDEX 798339879458	05/03/2012	$14.01
	TOTAL OFFICE SOLUTIONS IN	05/02/2012	$127.34
	NAPA AUTO 0031503	05/03/2012	$14.27
	OFFICEMAX CT IN#673656	05/04/2012	$213.51
	CHARLESTON WATER SYSTEM 3	05/10/2012	$98.63
	CHARLESTON WATER SYSTEM 3	05/10/2012	$30.95
	ADVANCE AUTO PARTS #5020	05/09/2012	$7.04
	SPIRIT TELECOM	05/10/2012	$8.93
	TRACTOR SUPPLY COMPANY #	05/10/2012	$1.40
	CHARLESTON WATER SYSTEM 3	05/10/2012	$211.82
	AIRGAS NAT WELDERS #15	05/11/2012	$87.89
	SEA ISLAND EQUIPMENT INC	05/10/2012	$26.70
	TRACTOR SUPPLY COMPANY #	05/11/2012	$10.77
	ATT CONS PHONE PMT	05/14/2012	$94.28
	AG-TEC CO INC	05/15/2012	$433.84
	RED TOP FEED AND FARM SUP	05/17/2012	$45.24
	LOWES #00655	05/18/2012	$19.33
	FEDEX 793578117793	05/20/2012	$11.80
	WILLIAMS TRUCK TIR	05/21/2012	$60.01
	FEDEX 798412118203	05/23/2012	$12.43
	TRACTOR SUPPLY COMPANY #	05/24/2012	$30.35
	HASLER INC	05/23/2012	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	FEDEX 793597426520	05/27/2012	$14.07
	NAPA AUTO 0031503	05/28/2012	$4.51
			$2,011.54
WILLIAM L. HAVICE	RALPHS STORE AND TROPHY S	05/16/2012	$22.00
			$22.00
WILLIAM LASSER	Amazon.com	05/01/2012	$143.82
	Amazon Services-Kindle	04/30/2012	$5.13
	Amazon Services-Kindle	04/30/2012	$9.34
	NY TIMES SINGLE COPY	04/30/2012	$1,312.00
	Amazon Services-Kindle	04/30/2012	$9.34
	Amazon Services-Kindle	04/30/2012	$5.13
	Amazon Services-Kindle	04/30/2012	$9.34
	Amazon Services-Kindle	04/30/2012	$5.13
	Amazon Services-Kindle	04/30/2012	$5.13
	BARNES&NOBLE COM	04/30/2012	$9.90
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon.com	05/02/2012	$15.98
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon.com	05/01/2012	$99.00
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	BARNES&NOBLE COM	05/01/2012	$14.99
	BARNES&NOBLE COM	05/01/2012	$9.90
	Amazon.com	05/01/2012	$15.98
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon Services-Kindle	05/01/2012	$5.13
	Amazon.com	05/03/2012	$11.86
	Amazon.com	05/02/2012	$15.98
	INK 4 INC.	05/02/2012	$786.45
	RALPHS STORE AND TROPHY S	05/01/2012	$72.08
	TPM-GREENVILLE	05/03/2012	$301.45
	GEIGER	05/04/2012	$1,002.45
	RALPHS STORE AND TROPHY S	05/04/2012	$357.00
	GEIGER	05/04/2012	$337.16
	GEIGER	05/08/2012	$295.10
	CLEMSON-UNIV-BOOKS #4900	05/08/2012	$40.62
	TIGER TOWN GRAPHICS	05/08/2012	$582.08
	WEEBLY-CHARGE.COM	05/10/2012	$67.90
	WEEBLY-CHARGE.COM	05/10/2012	$67.90
	FEDEX 872424548008	05/16/2012	$15.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	05/19/2012	$79.00
	WWW.NEWEGG.COM	05/21/2012	$239.99
	GEIGER	05/22/2012	$676.49
	INK 4 INC.	05/22/2012	$1,706.65
	GEIGER	05/22/2012	$474.38
	Amazon Services-Kindle	05/30/2012	$9.99
	Amazon.com	05/30/2012	$72.64
	Amazon.com	05/31/2012	$36.32
	Amazon.com	05/30/2012	$72.64
			$9,053.19
WILLIAM M HOOD	USPS 45786006729830486	05/17/2012	$15.00
	ADVANCE AUTO PARTS #5030	05/17/2012	$11.53
	BenMeds 1018856156	05/23/2012	$104.87
	BenMeds 1018856157	05/23/2012	$34.24
	BenMeds 1018856155	05/23/2012	$43.82
			$209.46
WILLIAM M. FARISH JR.	HILL TIRE CENTER	05/08/2012	$841.62
	HILL TIRE CENTER	05/11/2012	$97.75
	OFFICE MAX	05/15/2012	$70.47
	PALMETTO RURAL TELEPHONE	05/15/2012	$54.95
	AUTOZONE #1030	05/18/2012	$66.19
			$1,130.98
WILLIAM M. SMOAK III	GRIFF'S FARM AND H	05/02/2012	$27.54
	PENDLETON TIRE COMPANY	05/10/2012	$31.23
	GRIFF'S FARM AND H	05/16/2012	$23.31
	GRIFF'S FARM AND H	05/17/2012	$341.97
	PENDLETON TIRE COMPANY	05/18/2012	$113.87
	PENDLETON TIRE COMPANY	05/18/2012	$82.52
			$620.44
WILLIAM R ENGLISH	LOWES #03071	05/07/2012	$93.63
	TRI-COUNTY ACE BLDRS S	05/08/2012	$110.16
	POLYSCIENCES INC	05/11/2012	$585.50
	VALVOLINE INSTANT OIL CHA	05/16/2012	$54.38
	APL APPLE ITUNES STORE	05/19/2012	$29.99
	APL APPLE ONLINE STORE	05/20/2012	$887.03
			$1,760.69
WILLIAM R MARCOTTE JR	BIO RAD	05/05/2012	$265.25
	VWR INTERNATIONAL INC	05/07/2012	$89.00
	NEW ENGLAND BIOLABS INC	05/07/2012	$654.40
	BI-LO 566	05/19/2012	$4.20
	UNITED STATES BIOLOGICAL	05/22/2012	$194.00
	TRI-COUNTY ACE BLDRS S	05/22/2012	$8.26
	VWR INTERNATIONAL INC	05/24/2012	$65.94
	VWR INTERNATIONAL INC	05/24/2012	$38.99
	VWR INTERNATIONAL INC	05/27/2012	$82.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	FISHER SCI ATL	05/30/2012	$130.96
			$1,533.77
WILLIAM S BALDWIN	ECHELON BIOSCIENCES, INC.	05/01/2012	$286.00
	DOLLAR-GENERAL #4869	05/01/2012	$11.24
	INTEGRATED DNA TECH	05/02/2012	$44.14
	FISHER SCI ATL	05/03/2012	$745.49
	FISHER SCI ATL	05/04/2012	$70.15
	QIAGEN INC	05/08/2012	$124.21
	ALGAE DEPOT	05/11/2012	$147.75
	VWR INTERNATIONAL INC	05/24/2012	$530.70
	AMERICAN TYPE CULTURE COL	05/26/2012	$392.25
	FISHER SCI ATL	05/30/2012	$260.57
	ALGAE DEPOT	05/30/2012	$127.80
			$2,740.30
WILLIAM SCOTT WHITESIDE	DELL SALES & SERVICE	05/01/2012	$374.49
	HACH COMPANY	04/30/2012	$1,465.03
	THE HOME DEPOT 1105	04/30/2012	$324.05
	LOWES #00728	05/02/2012	$94.80
	WM SUPERCENTER#3222	05/03/2012	$36.18
	FOOD EQUIPMENT COMPANY	05/09/2012	$470.05
	INSTITUTE OF FOOD TECH	05/10/2012	$370.00
	EXPEDIA 146080377204	05/10/2012	$369.68
	INST FOOD TECHNOLGST	05/09/2012	$190.00
	C S C Force Measurement	05/10/2012	$950.00
	8887821617BESTPRI00 OF 00	05/14/2012	$2,149.99
	JITLAB.COM 760-200-9333	05/21/2012	$862.68
	MARK-10 CORP	05/22/2012	$45.15
	THE HOME DEPOT 1105	05/22/2012	$29.09
	STAPLES 00118976	05/22/2012	$68.55
	LOWES #01635	05/25/2012	$33.19
			$7,832.93
WILLIAM WEATHERS	LYNDA.COM	05/02/2012	$375.00
	MRA REGISTRATION	05/10/2012	$740.00
	MAGNA PUBLICATIONS	05/09/2012	$179.00
	CRESTRON ELECTRONICS INC	05/10/2012	$115.00
	LYNDA.COM	05/11/2012	$250.00
	SOUTHWESTAIR5262440127215	05/11/2012	$367.20
	TRI COUNTY TECH	05/09/2012	$135.00
	MRA REGISTRATION	05/16/2012	$740.00
	SOUTHWESTAIR5262441128944	05/16/2012	$367.20
			$3,268.40
WILMA L. MAGYAR	WOODHILL STORAGE CENTRE	04/30/2012	$7.77
	DOMINO'S 5611	05/01/2012	$108.00
	H HAMS INC	05/03/2012	$267.08
	DOMINO'S 5611	05/02/2012	$105.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	USPS 45181302029801503	05/04/2012	$2.63
	THE HONEYBAKED HAM CO & C	05/08/2012	$261.25
	H HAMS INC	05/09/2012	$267.08
	WOODHILL STORAGE CENTRE	05/10/2012	$10.90
	CHICK-FIL-A #00064	05/15/2012	$191.80
	THE HONEYBAKED HAM CO & C	05/16/2012	$222.25
	THE HONEYBAKED HAM CO & C	05/16/2012	$39.00
	USPS 45181302029801503	05/17/2012	$2.30
	H HAMS INC	05/23/2012	$240.67
	CHICK-FIL-A #00064	05/22/2012	$179.85
	USPS 45181302029801503	05/25/2012	$2.47
	DOMINO'S 5611	05/23/2012	$129.00
			$2,037.05
WINSTON E. HOLTON	ETS PRAXIS Registratio	05/04/2012	$110.00
	USAIRWAYS 0377059392730	05/08/2012	$606.20
	ETS PRAXIS Registratio	05/11/2012	$140.00
	SC.GOV	05/11/2012	$107.78
	CLEMSONUNIVBOOKS #4909	05/14/2012	$405.95
	USPS 45168006329807708	05/15/2012	$45.00
	CLEMSON-UNIV-BOOKS #4900	05/15/2012	$425.56
	WHEELOCK COLLEGE	05/18/2012	$392.00
	CELL PHONE SHOP SERVICES	05/20/2012	$29.97
	CLEMSON-UNIV-BOOKS #4900	05/21/2012	$93.08
	CLEMSON-UNIV-BOOKS #4900	05/21/2012	$342.60
	CABLEORGANIZER 866 222 00	05/30/2012	$18.29
			$2,716.43
XIUPING JIANG	AMERICAN TYPE CULTURE COL	05/03/2012	$600.00
	THE UPS STORE 3497	05/08/2012	$7.58
	INVITROGEN 21913000	05/18/2012	$30.49
	AMAZON MKTPLACE PMTS	05/30/2012	$113.00
	LOWES #03071	05/30/2012	$5.01
	AMAZON MKTPLACE PMTS	05/30/2012	$119.98
			$876.06
YA PING SUN	STAPLES 00108779	04/30/2012	$86.39
	EDJ ASSOCIATES, INC.	05/03/2012	$325.00
	USPS.COM CLICK66100611	05/02/2012	$34.97
	AT&T QD GAC	05/07/2012	$39.53
	STAPLES 00118976	05/09/2012	$88.09
	WWW EARTHLINK.NET	05/11/2012	$44.95
	USAIRWAYS 0372470862720	05/12/2012	$263.10
	UNITED AIR 0162327573239	05/15/2012	$33.17
	UNITED AIR 0162327573238	05/15/2012	$33.17
	UNITED AIR 0162927781267	05/14/2012	$25.00
	UNITED AIR 0162927781268	05/14/2012	$25.00
	RAIL EUROPE INC	05/17/2012	$309.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	STAPLES 00118976	05/22/2012	$68.90
			$1,376.27
YANMING AN	FEDEX 793466830808	05/02/2012	$11.22
	FEDEX 798339523321	05/04/2012	$14.02
	DEPOT INTERNATIONAL	05/07/2012	$79.00
	PAYPAL INK4 INC	05/08/2012	$12.30
	CLEMSON APPLE STORE	05/09/2012	$1,500.00
	ACCTS RECEIVABLE	05/11/2012	$200.00
	AMAZON MKTPLACE PMTS	05/17/2012	$127.32
	FEDEX 798377298182	05/17/2012	$60.41
	DELTA AIR 0067062662186	05/21/2012	$1,038.70
	WORLD OF COCA COLA ECOMM	05/23/2012	$112.00
	RID	05/21/2012	$225.00
	GREENVILLE DRIVE	05/22/2012	$69.25
	GEORGIA AQUARIUM INC	05/22/2012	$269.22
	RADIOSHACK.COM	05/24/2012	$748.99
			$4,467.43
YANZHANG WEI	FISHER SCI AUTO REC	05/09/2012	$393.99
	FISHER SCI AUTO REC	05/09/2012	$104.33
	FISHER SCI ATL	05/11/2012	$159.83
	FISHER SCI ATL	05/17/2012	$78.92
	FISHER SCI AUTO REC	05/22/2012	$209.03
			$946.10
YUJI ARAI	AMAZON MKTPLACE PMTS	05/05/2012	$133.22
	FEDEX 798340050472	05/04/2012	$36.25
	Amazon.com	05/05/2012	$559.99
	AMAZON MKTPLACE PMTS	05/18/2012	$52.99
	INDUSTRIAL SPECIALTIES MF	05/18/2012	$6.30
	DELTA AIR 0067977985882	05/18/2012	$363.10
	INDUSTRIAL SPECIALTIES MF	05/18/2012	$1.95
	MCMASTER-CARR	05/17/2012	$22.58
	DELTA AIR 0067977987441	05/19/2012	$367.60
	FEDEX 798397837167	05/20/2012	$18.15
	SOUTHWESTAIR5262442300614	05/22/2012	$541.70
	SOUTHWESTAIR5262442300615	05/22/2012	$541.70
	SHEFFIELD POTTERY	05/21/2012	$43.65
	VWR INTERNATIONAL INC	05/24/2012	$42.71
	VWR INTERNATIONAL INC	05/24/2012	$76.93
	VWR INTERNATIONAL INC	05/24/2012	$36.94
	VWR INTERNATIONAL INC	05/24/2012	$29.93
	VWR INTERNATIONAL INC	05/24/2012	$144.60
	VWR INTERNATIONAL INC	05/24/2012	$180.77
	VWR INTERNATIONAL INC	05/24/2012	$95.01
	VWR INTERNATIONAL INC	05/27/2012	$88.05
	DOLLAR-GENERAL #0163	05/26/2012	$15.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	VWR INTERNATIONAL INC	05/27/2012	$54.70
	AMAZON MKTPLACE PMTS	05/25/2012	$54.49
			$3,508.42
YUQING DONG	SUPPLIESOUTLET COM	04/30/2012	$114.50
	SIGMA ALDRICH US	05/03/2012	$282.77
	SUPPLIESOUTLET COM	05/04/2012	$100.00
	FISHER SCI ATL	05/09/2012	$88.44
	U OF M CGC	05/11/2012	$7.00
	FISHER SCI ATL	05/15/2012	$18.66
	INVITROGEN 21911570	05/16/2012	$464.92
	VWR INTERNATIONAL INC	05/24/2012	$31.49
	VWR INTERNATIONAL INC	05/27/2012	$263.80
	SHOPLET.COM	05/30/2012	$144.20
			$1,515.78
ZACHARY KERNS	IAAM INC	05/01/2012	$75.00
	IAAM INC	05/01/2012	$75.00
	IAAM INC	05/01/2012	$75.00
	SHERWIN WILLIAMS #2658	05/01/2012	$244.44
	UNITED AIR 0162326392337	05/03/2012	$424.28
	LOWES #03071	05/04/2012	$166.70
	LOWES #01635	05/08/2012	$23.17
	TRI-COUNTY ACE BLDRS S	05/08/2012	$6.74
	BI-LO 539	05/10/2012	$107.68
	TRI-COUNTY ACE BLDRS S	05/10/2012	$6.41
	CONNEY SAFETY	05/11/2012	$55.54
	MICHAELS #1585	05/14/2012	$64.12
	CONNEY SAFETY	05/17/2012	$196.57
	BRON TAPES OF NEVADA	05/17/2012	$758.56
	TRI-COUNTY ACE BLDRS S	05/18/2012	$13.47
	TRI-COUNTY ACE BLDRS S	05/18/2012	$63.10
	TRI-COUNTY ACE BLDRS S	05/22/2012	$3.41
	AIRTRANAIR 3320126677890	05/21/2012	$399.20
	CLEMSON NAPA AUTO PARTS	05/21/2012	$4.49
	AIRTRANAIR 3320126676040	05/21/2012	$1,137.60
	CLEMSON NAPA AUTO PARTS	05/21/2012	$14.97
	AIRTRANAIR 3320126705158	05/22/2012	$212.20
	HOBBY LOBBY #332	05/22/2012	$12.72
	SHERWIN WILLIAMS #2658	05/24/2012	$244.44
	TRI-COUNTY ACE BLDRS S	05/25/2012	$5.18
	IAAM INC	05/28/2012	$445.00
	DELTA AIR 0062305800442	05/29/2012	$125.80
	LOWES #03071	05/29/2012	$41.95
	TRI-COUNTY ACE BLDRS S	05/30/2012	$17.72
	TOUR DESIGN	05/30/2012	$1,015.00
	AIRTRANAIR 3320127043995	05/29/2012	$95.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,131.26
ZELDA B KLEISTER	LABELVALUE.COM	04/30/2012	$75.60
	CLEMSON AUTO PARTS	04/30/2012	$71.99
	Amazon.com	05/02/2012	$78.41
	0184-ALL PHASE	05/03/2012	$25.34
	Amazon.com	05/04/2012	$45.23
	0184-ALL PHASE	05/04/2012	$47.66
	CROSSBROWSERTESTING COM L	05/07/2012	$199.95
	PAYPAL INK4 INC	05/10/2012	$34.78
	PAYPAL INK4 INC	05/10/2012	$34.45
	0184-ALL PHASE	05/11/2012	$19.35
	Amazon.com	05/11/2012	$23.54
	0184-ALL PHASE	05/11/2012	$184.49
	Amazon.com	05/15/2012	$22.86
	LABELVALUE.COM	05/14/2012	$331.00
	PAYPAL INK4 INC	05/16/2012	$57.51
	ACCU-TECH	05/14/2012	$124.29
	MRA REGISTRATION	05/17/2012	$1,165.00
	MRA REGISTRATION	05/17/2012	$1,165.00
	0184-ALL PHASE	05/17/2012	$61.48
	MRA REGISTRATION	05/17/2012	$1,165.00
	PAYPAL INK4 INC	05/18/2012	$57.51
	LOWES #03071	05/21/2012	$1,000.75
	TWIN DATA CORP	05/21/2012	$884.00
	APL APPLE ONLINE STORE	05/25/2012	$99.00
	APL APPLE ONLINE STORE	05/25/2012	$99.00
	DELTA AIR 0062305352900	05/25/2012	$369.60
	VMWORLD CONFERENCE	05/25/2012	$1,095.00
	VMWORLD CONFERENCE	05/25/2012	$1,095.00
	DELTA AIR 0060148852824	05/25/2012	$29.00
	APL APPLE ONLINE STORE	05/31/2012	$83.74
	CRUCIAL.COM	05/31/2012	$166.98
	DAVID ALLEN	05/30/2012	$49.00
			$9,961.51
ZORAN FILIPI	Amazon.com	05/01/2012	$21.15
	Amazon.com	05/07/2012	$219.28
	APL APPLE ONLINE STORE	05/28/2012	$41.34
	APL APPLE ONLINE STORE	05/28/2012	$772.74
	APL APPLE ONLINE STORE	05/28/2012	$30.74
	WWW.NEWEGG.COM	05/26/2012	$199.98
	APL APPLE ONLINE STORE	05/29/2012	$41.34
	APL APPLE ONLINE STORE	05/29/2012	$30.74
			$1,357.31

Total for CLEMSON UNIVERSITY: $1,987,634.47

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	04/30/2012	$5,353.76
	AIRGAS NAT WELDERS #25	04/30/2012	$669.43
			$6,023.19
CAMPUS COPY SHOP	CAMPUS COPY SHOP	04/30/2012	$168.04
	CAMPUS COPY SHOP	05/08/2012	$495.89
	CAMPUS COPY SHOP	05/08/2012	$1,384.05
	CAMPUS COPY SHOP	05/10/2012	$125.16
	CAMPUS COPY SHOP	05/17/2012	$838.94
	CAMPUS COPY SHOP	05/24/2012	$23.54
			$3,035.62
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	05/01/2012	$9.16
	CLEMSON AUTO PARTS	05/10/2012	$116.66
	CLEMSON AUTO PARTS	05/10/2012	$8.84
	CLEMSON AUTO PARTS	05/15/2012	$123.43
	CLEMSON AUTO PARTS	05/18/2012	$225.12
			$483.21
CULLUM SERVICES INC.	CULLUM SERVICES INC	05/02/2012	$2,020.79
	CULLUM SERVICES INC	05/10/2012	$2,083.00
	CULLUM SERVICES INC	05/15/2012	$4,402.08
	CULLUM SERVICES INC	05/25/2012	$583.14
	CULLUM SERVICES INC	05/30/2012	$650.00
			$9,739.01
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	05/02/2012	$1,028.53
	DEFENDER SERVICES INC	05/09/2012	$2,056.78
	DEFENDER SERVICES INC	05/15/2012	$927.57
	DEFENDER SERVICES INC	05/17/2012	$550.89
	DEFENDER SERVICES INC	05/17/2012	$526.11
	DEFENDER SERVICES INC	05/25/2012	$1,278.56
			$6,368.44
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	05/01/2012	$233.79
	GARRETTS DISCOUNT GOLF CA	05/01/2012	$434.15
			$667.94
MAC PAPER	MAC PAPERS INC	05/14/2012	$3,859.74
			$3,859.74
MARION DAVIS INC	MARION DAVIS INC	05/01/2012	$570.72
	MARION DAVIS INC	05/10/2012	$57.69
	MARION DAVIS INC	05/17/2012	$345.08
			$973.49
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	05/04/2012	$1,540.80
	MARTIN PRINTING COMPAN	05/22/2012	$4,899.55
			$6,440.35
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	04/30/2012	$99.21
	SHARP BUSINESS SYS-SC	05/25/2012	$81.12

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$180.33
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	05/07/2012	$445.44
	SOBYS ON THE SIDE	05/21/2012	$383.00
			$828.44
SYNECTICS MEDIA	SYNECTICS MEDIA INC	05/02/2012	$360.00
			$360.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	05/01/2012	$925.00
	THE GRAPHIC COW CO.	05/08/2012	$407.94
	THE GRAPHIC COW CO.	05/15/2012	$1,745.00
	THE GRAPHIC COW CO.	05/17/2012	$64.75
	THE GRAPHIC COW CO.	05/30/2012	$3,540.00
			$6,682.69
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	05/16/2012	$208.40
	TUDOR SCIENTIFIC GLASS	05/18/2012	$50.00
			$258.40

Total for CLEMSON UNIVERSITY-EPAY: $45,900.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	PORTFOLIOSANDARTCAS	05/15/2012	$139.00
	DMI DELL HIGHER EDUC	05/24/2012	$249.47
	FORMS AND SUPPLY - AOPD	05/25/2012	$31.47
	FORMS AND SUPPLY - AOPD	05/29/2012	$63.37
			$483.31
ABIGAIL MARRERO	SOUTHERN COMPUTER WARE	05/03/2012	$17.37
	DMI DELL HIGHER EDUC	05/05/2012	$99.19
	DMI DELL HIGHER EDUC	05/09/2012	$113.81
	CAROLINA DATACOM INC	05/09/2012	$397.65
	TWO POINT ENTERPRISE	05/11/2012	$78.76
	BATTERIES PLUS 123	05/15/2012	$174.85
	AMAZON MKTPLACE PMTS	05/17/2012	$23.19
	MULTI MEDIA SERVICES	05/17/2012	$79.92
	DMI DELL HIGHER EDUC	05/24/2012	$267.41
	WIRELESSGROUNDCOM	05/23/2012	$13.90
	DMI DELL HIGHER EDUC	05/24/2012	$172.34
	EDUCAUSE	05/25/2012	$40.00
			$1,478.39
ALAN CONNIE	USA TRACK & FIELD INC	05/02/2012	$30.00
			$30.00
ALLEN TERRELL	USAIRWAYS 0377060686835	05/13/2012	$418.20
	MARTIN'S GOLF & TENNIS	05/14/2012	$200.55
	USAIRWAYS 0377062338567	05/18/2012	$390.20
	USAIRWAYS 0377063175034	05/22/2012	$540.20
			$1,549.15
ALLISON BUTLER	HARRELLS LLC	04/30/2012	$405.00
	HARRELLS LLC	04/30/2012	$324.45
	EAGLE ONE PRODUCTS	05/01/2012	$685.68
	SMITHTURF AND IRRIGATI	05/09/2012	$216.00
	HARRELLS LLC	05/09/2012	$1,144.80
	SQ BRIAN GALBRAITH	05/09/2012	$1,986.58
	HARRELLS LLC	05/19/2012	$4,988.47
	SIMMONS IRRIGATION SUPPLY	05/17/2012	$1,015.43
	TRI STATE PUMP & CONTROL	05/17/2012	$594.00
	VEREENS TURF PRODUCTS	05/22/2012	$1,090.00
	SMITHTURF AND IRRIGATI	05/18/2012	$1,099.10
	SMITHTURF AND IRRIGATI	05/22/2012	$84.50
	AGRI SOUTH INC	05/21/2012	$185.16
	JOHN DEERE LANDSCAPES593	05/23/2012	$908.06
	LOWES #01705	05/23/2012	$97.39
			$14,824.62
ALLISON TANNER	ATTM 287018552702NBI	05/04/2012	$87.25
	WM SUPERCENTER#4664	05/08/2012	$7.39
	TEACHERS TOUCH INC	05/08/2012	$29.39
	XEROX SUPPLY TEXAS	05/18/2012	$491.36

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	FOOD LION #0916	05/22/2012	$16.17
	WM SUPERCENTER#4664	05/22/2012	$80.69
	FORMS AND SUPPLY - AOPD	05/24/2012	$208.52
			$920.77
AMANDA CRADDOCK	REMINDERBAND	05/17/2012	$1,566.84
			$1,566.84
ANGELA BARWICK	AMERICAN TIME DATA INC	05/15/2012	$115.00
			$115.00
ANNETTE ROBERTS	NACAS	05/11/2012	$465.00
			$465.00
ANTHONY CARTER	BUILDINGREPORTS.COM INC.	05/01/2012	$1,405.00
	LEONARD BUILDING & TRUCK	05/02/2012	$183.57
	GRAHAM SPORTS INC	04/30/2012	$5.01
	JOHNSON FIRE AND SAFETY S	05/10/2012	$1,870.00
	FASTENAL COMPANY01	05/11/2012	$470.07
	LOWES #01705	05/21/2012	$53.28
			$3,986.93
ARON GOFF	DMI DELL HIGHER EDUC	05/17/2012	$264.49
	SHI CORP	05/24/2012	$888.51
	DRI DR WWW.RADMIN.COM	05/24/2012	$98.00
			$1,251.00
BERRY SHUMPERT	USA TRACK & FIELD INC	05/18/2012	$16.00
	USA TRACK & FIELD INC	05/18/2012	$30.00
	USA TRACK & FIELD INC	05/18/2012	$30.00
	USA TRACK & FIELD INC	05/18/2012	$55.00
			$131.00
BERTHA FLADGER	PAYPAL SOUTHCAROLI	04/30/2012	$175.00
	Staples Tech Soln	05/02/2012	$172.90
	Staples Tech Soln	05/03/2012	$56.67
			$404.57
BERYL BORZILLERI	AOM ACADEMY OF MNGMNT	05/08/2012	$182.00
	AOM ACADEMY OF MNGMNT	05/08/2012	$250.00
	AOM ACADEMY OF MNGMNT	05/18/2012	$250.00
	AOM ACADEMY OF MNGMNT	05/23/2012	$250.00
			$932.00
BOBBI YURKIN	PAYPAL CLUTE INST	05/14/2012	$500.00
	AICPA EVENTS	05/21/2012	$210.00
	AICPA EVENTS	05/22/2012	$210.00
			$920.00
BONNIE NEAL	XEROX DIRECT XEROXCORP	05/02/2012	$534.56
	FORMS AND SUPPLY - AOPD	05/24/2012	$24.12
			$558.68

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE SENSER	FORMS AND SUPPLY - AOPD	05/16/2012	$41.96
			$41.96
BOYD HOLT	W W GRAINGER 916	05/10/2012	$93.27
	LOWES #01705	05/11/2012	$249.17
	W W GRAINGER 916	05/14/2012	$19.54
	FASTENAL COMPANY01	05/15/2012	$15.11
	ECO FLO	05/25/2012	$2,456.55
			$2,833.64
BRIAN JOHNSON	RADIOSHACK COR00197566	05/08/2012	$20.13
	MARINE SERVICE CENTER LR	05/21/2012	$233.27
			$253.40
BRUXANNE HEIN	STAPLS0107836790000001	05/16/2012	$48.46
	STAPLS0107836790001001	05/16/2012	$18.92
			$67.38
BRYAN ENSEL	ACUHO-I ASSOCIATION	05/23/2012	$530.00
			$530.00
CAREN RIEDINGER	RASIX COMPUTER CENTER	05/11/2012	$229.34
			$229.34
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	05/01/2012	$128.99
	AMAZON MKTPLACE PMTS	05/02/2012	$13.37
	AMAZON MKTPLACE PMTS	05/02/2012	$59.23
	FOLKSWAYS RECORDINGS	05/02/2012	$22.48
	Amazon.com	05/03/2012	$208.54
	Amazon.com	05/04/2012	$272.26
	AMAZON MKTPLACE PMTS	05/04/2012	$52.94
	Amazon.com	05/05/2012	$24.95
	Amazon.com	05/05/2012	$349.00
	Amazon.com	05/04/2012	$49.47
	Amazon.com	05/05/2012	$127.00
	AMAZON MKTPLACE PMTS	05/07/2012	$137.99
	Amazon.com	05/08/2012	$71.88
	Amazon.com	05/09/2012	$606.14
	Amazon.com	05/08/2012	$133.40
	AMAZON MKTPLACE PMTS	05/10/2012	$900.32
	Amazon.com	05/10/2012	$374.98
	Amazon.com	05/12/2012	$53.13
	Amazon.com	05/12/2012	$32.28
	Amazon.com	05/14/2012	$28.69
	AMAZON MKTPLACE PMTS	05/14/2012	$14.49
	AMAZON MKTPLACE PMTS	05/16/2012	$49.98
	AMAZON MKTPLACE PMTS	05/18/2012	$190.77
	Amazon.com	05/18/2012	$33.96
	Amazon.com	05/22/2012	$60.50
			$3,996.74

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE HEWITT	FROMUTH TENNIS	05/08/2012	$545.16
	ACT IntercollegiateTen	05/10/2012	$475.00
	USAIRWAYS 0372471387909	05/17/2012	$985.70
	FROMUTH TENNIS	05/22/2012	$634.82
	ADIDAS 6155	05/26/2012	$304.53
			$2,945.21
CHARLES JOHNS IV	ABPRO INC	05/08/2012	$579.00
	WM SUPERCENTER#4664	05/16/2012	$331.46
	HANDICOMP	05/17/2012	$100.00
	RASIX COMPUTER CENTER	05/18/2012	$287.25
	LOWES #01705	05/23/2012	$308.20
	THE UPS STORE 2633	05/26/2012	$203.89
			$1,809.80
CHERYL LOWE	DOT DMV DL MOTOR VEH R	05/04/2012	$8.00
	C C DICKSON CO 1030	05/07/2012	$45.30
	LOWES #01705	05/07/2012	$71.18
	SHERWIN WILLIAMS #2769	05/08/2012	$72.75
	CONWAY AUTO PARTS	05/08/2012	$200.97
	SUNCO POOL CO, INC	05/08/2012	$104.64
	SIMMONS IRRIGATION SUPPLY	05/07/2012	$813.25
	D&L APPLIANCE PRTS CO#14	05/09/2012	$772.06
	EAST COAST METAL DIST 27	05/09/2012	$105.69
	SHERWIN WILLIAMS #2769	05/09/2012	$815.32
	TUCKER MATERIALS OF MYRTL	05/10/2012	$60.69
	LOWES #01705	05/10/2012	$42.12
	LOWES #01705	05/10/2012	$376.08
	C C DICKSON CO 1030	05/10/2012	$34.26
	CONWAY AUTO PARTS	05/10/2012	$38.09
	237 C-K MYRTLE	05/10/2012	$370.67
	D&L APPLIANCE PRTS CO#14	05/10/2012	$930.39
	HAGEMEYER NA #26	05/12/2012	$200.14
	JOHN DEERE LANDSCAPES593	05/11/2012	$2,173.27
	PALMETTO CHEVROLET	05/11/2012	$19.68
	GENCO CHEMICALS	05/11/2012	$64.59
	SIMMONS IRRIGATION SUPPLY	05/10/2012	$86.20
	REVELS TURF & TRACTOR	05/11/2012	$219.11
	HD SUPPLY ELEC. #5D	05/11/2012	$603.84
	ADVANCE AUTO PARTS #6064	05/10/2012	$43.59
	CONWAY AUTO PARTS	05/11/2012	$36.70
	CONWAY AUTO PARTS	05/14/2012	$222.79
	LOWES #01705	05/14/2012	$121.00
	CE MYRTLE BEACH	05/16/2012	$55.67
	C C DICKSON CO 1030	05/16/2012	$15.05
	HAGEMEYER NA #26	05/16/2012	$203.35
	CONWAY AUTO PARTS	05/17/2012	$15.06
	TIRE TOWN OF CONWAY	05/17/2012	$382.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	LOWES #01705	05/17/2012	$1.43
	C C DICKSON CO 1030	05/22/2012	$365.64
	TUCKER MATERIALS OF MYRTL	05/22/2012	$56.70
	EAST COAST METAL DIST 27	05/22/2012	$16.24
	LOWES #01705	05/22/2012	$160.39
	SHERWIN WILLIAMS #2729	05/22/2012	$48.22
	PALMETTO PARTS CO	05/22/2012	$23.92
	HAGEMEYER NA #26	05/22/2012	$45.17
	CONWAY AUTO PARTS	05/22/2012	$64.71
	CITY ELECTRIC SUPPLY	05/22/2012	$39.40
	HAGEMEYER NA #26	05/23/2012	$179.81
	CONWAY VACUUM CENTER	05/22/2012	$254.61
	FOOD LION #1384	05/23/2012	$413.27
	PALMETTO PARTS CO	05/24/2012	$314.86
	TIRE TOWN OF CONWAY	05/24/2012	$58.75
	EAST COAST METAL DIST 27	05/24/2012	$67.54
	SHERWIN WILLIAMS #2769	05/24/2012	$18.19
	DILLON SUPPLY	05/24/2012	$96.64
	WOLVERINE BRASS INC	05/25/2012	$175.50
	DILLON SUPPLY	05/24/2012	$34.85
	HAGEMEYER NA #26	05/25/2012	$201.97
	CONWAY AUTO PARTS	05/29/2012	$54.56
	PALMETTO PARTS CO	05/29/2012	$122.63
	GRAND STRAND POWER EQUIPM	05/29/2012	$22.13
	LOWES #01705	05/30/2012	$43.08
	CE MYRTLE BEACH	05/30/2012	$271.83
	KANGAROO EXPRESS 3225	05/29/2012	$70.85
	C C DICKSON CO 1030	05/30/2012	$172.36
	D&L APPLIANCE PRTS CO#14	05/30/2012	$431.77
	JOHNSTONE SUPPLY	05/30/2012	$568.21
	C C DICKSON CO 1030	05/30/2012	$214.95
	D&L APPLIANCE PRTS CO#14	05/30/2012	$147.93
	DILLON SUPPLY	05/29/2012	$235.52
	SURFSIDE EQUIPMENT RENTA	05/30/2012	$310.99
	PALMETTO CHEVROLET	05/29/2012	$407.42
			$15,035.86
CHERYL SMITH	DMI DELL HIGHER EDUC	05/01/2012	$166.42
	HUMAN KINETICS INC	05/01/2012	$43.20
	ACTIGRAPH LLC	05/09/2012	$3,853.00
	FORMS AND SUPPLY-AOPD	05/17/2012	$662.41
	WACCAMAW BOWLING CENTER	05/22/2012	$2,085.00
	FORMS AND SUPPLY - AOPD	05/24/2012	$243.69
			$7,053.72
CHRISTINE TODD	DBC BLICK ART MATERIAL	05/04/2012	$135.15
	THETHREADEXCHANGE.COM	05/04/2012	$17.69
	WM SUPERCENTER#4664	05/07/2012	$13.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	LOWES #01705	05/10/2012	$19.83
			$186.01
CHRISTOPHER CARTER	USAIRWAYS 0377057228850	04/30/2012	$426.20
	USAIRWAYS 0377058797109	05/06/2012	$558.20
	PODS #68 WILMINGTON	05/10/2012	$117.71
	WM SUPERCENTER#2712	05/12/2012	$60.87
	MICHAELS #2056	05/12/2012	$98.03
	WM SUPERCENTER#4664	05/13/2012	$12.77
	WM SUPERCENTER#1613	05/25/2012	$26.43
			$1,300.21
CHYREL STALVEY	WACCAMAW FRAME SHOP	05/11/2012	$201.96
	CDW GOVERNMENT	05/24/2012	$489.50
			$691.46
CITY OF CONWAY	THE CITY OF CONWAY	05/09/2012	$44,624.77
			$44,624.77
CORETTA WALKER	KMART 07555	05/04/2012	$33.89
			$33.89
DAN MORPHIS	SURF WATER PROMOTIONS	05/02/2012	$276.00
	MSFT ZUNE	05/03/2012	$9.99
	MYRTLE BEACH SCREEN PR	05/09/2012	$154.98
	ATHLETIC EQPMT MGRS ASCN	05/10/2012	$180.00
	SSG SPORT SUPPLY GROUP	05/11/2012	$68.32
	TODD & MOORE	05/11/2012	$867.24
	MYRTLE BEACH SCREEN PR	05/14/2012	$55.08
	MYRTLE BEACH SCREEN PR	05/14/2012	$417.96
	DELTA AIR 0067063629275	05/24/2012	$693.70
	EXPEDIA Sales Final	05/25/2012	$7.00
			$2,730.27
DAVID BARDI	WM SUPERCENTER#2712	05/05/2012	$1.26
			$1.26
DAVID BETSCH	LOWES #01705	05/01/2012	$18.63
	BI-LO 107	05/02/2012	$60.45
	WM SUPERCENTER#2712	05/20/2012	$19.70
	WM SUPERCENTER#2712	05/20/2012	$23.17
			$121.95
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	05/01/2012	$73.01
	B W WILSON PAPER COMPANY	05/01/2012	$1,391.25
	B W WILSON PAPER COMPANY	05/01/2012	$57.89
	STAPLS7085267424000001	05/03/2012	$34.79
	MAC PAPERS INC	05/09/2012	$2,481.30
	MAC PAPERS INC	05/09/2012	$609.53
	STAPLS7085267424002001	05/10/2012	$27.22
	B W WILSON PAPER COMPANY	05/18/2012	$46.08
	THE PRINTERS SHOPPER LLC	05/23/2012	$77.40

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	05/25/2012	$86.84
			$4,885.31
DAVID PARKER	TROXELL COMMUNICATIONS IN	04/30/2012	$775.53
	WHOLESALE INDUSTRIAL ELEC	05/11/2012	$1,275.14
	STRATEGIC CONNECTIONS	05/16/2012	$163.21
			$2,213.88
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	05/03/2012	$464.80
	RASIX COMPUTER CENTER	05/08/2012	$79.88
	PGA MEMBER INFO SRVCS	05/15/2012	$455.00
	PGA MEMBER INFO SRVCS	05/15/2012	$455.00
	PGA MEMBER INFO SRVCS	05/22/2012	$56.00
	FORMS AND SUPPLY - AOPD	05/23/2012	$45.05
	FORMS AND SUPPLY - AOPD	05/23/2012	$68.34
	AACSB INTERNATIONAL	05/25/2012	$7,050.00
	RISE DISPLAY	05/24/2012	$1,215.00
			$9,889.07
DEBORAH HARDEE	AMER COLLEGE HLTH ASSOC	05/03/2012	$301.00
	NATIVE SONS	05/03/2012	$122.08
	SIUC CORE INSTITUTE	05/03/2012	$959.00
	SASSI INSTITUTE	05/07/2012	$660.00
	COASTAL CAROLINA WEB FEE	05/09/2012	$1,931.25
	4IMPRINT	05/10/2012	$316.81
	NATIVE SONS	05/23/2012	$2,031.50
	DRI LOGITECH STORE	05/25/2012	$39.99
			$6,361.63
DEBRA HAMM	FORMS AND SUPPLY - AOPD	05/10/2012	$84.59
	GUARANT INTERNATIONAL	05/29/2012	$150.89
	AMAZON MKTPLACE PMTS	05/30/2012	$74.44
			$309.92
DELORIS DUNCAN	SOUTHERN COMPUTER WARE	05/16/2012	$145.54
	PC NAME TAG	05/17/2012	$243.50
	ELKO SPAS & BILLIARD	05/22/2012	$270.21
			$659.25
DENNIS ROAKES	B W WILSON PAPER COMPANY	05/01/2012	$26.00
	B W WILSON PAPER COMPANY	05/01/2012	$1,422.00
	B W WILSON PAPER COMPANY	05/01/2012	$1,749.00
	B W WILSON PAPER COMPANY	05/01/2012	$219.40
	B W WILSON PAPER COMPANY	05/01/2012	$85.85
	B W WILSON PAPER COMPANY	05/01/2012	$197.76
	B W WILSON PAPER COMPANY	05/04/2012	$120.56
	B W WILSON PAPER COMPANY	05/04/2012	$2,378.09
	DOCUSYSTEMS INC	05/04/2012	$138.69
	B W WILSON PAPER COMPANY	05/04/2012	$2,378.09
	B W WILSON PAPER COMPANY	05/09/2012	$45.32

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	COVERBIND CORPORATION	05/09/2012	$146.00
	COVERBIND CORPORATION	05/14/2012	$146.00
	B W WILSON PAPER COMPANY	05/15/2012	$174.88
	B W WILSON PAPER COMPANY	05/18/2012	$184.32
	PRESSTEK	05/21/2012	$219.03
	B W WILSON PAPER COMPANY	05/30/2012	$42.93
	B W WILSON PAPER COMPANY	05/30/2012	$399.38
	B W WILSON PAPER COMPANY	05/30/2012	$87.76
	B W WILSON PAPER COMPANY	05/30/2012	$38.29
			$10,199.35
DIANE L WILSON	AIRGAS NAT WELDERS #31	04/30/2012	$6.70
	CONWAY RENTAL CENTER INC	05/14/2012	$1,231.74
	IMPRINT COM	05/23/2012	$1,947.20
	IMPRINT COM	05/24/2012	$701.68
	UBERPRINTS.COM	05/25/2012	$413.92
	BRANDERS.COM	05/29/2012	$719.08
			$5,020.32
DOUGLAS VAN HOEWYK	FISHER SCI HUS	05/01/2012	$335.99
	SIGMA ALDRICH US	05/01/2012	$461.41
	NIHONSHIYOKUBUTSUSEIRIGAT	04/10/2012	$752.28
	USAIRWAYS 0377000918819	05/14/2012	$542.20
	THE UPS STORE 3402	05/25/2012	$69.40
	NCSU A/R COLLECTIONS	05/29/2012	$120.00
	THE UPS STORE 3402	05/29/2012	$146.54
			$2,427.82
DWAYNE BEAM	FOOT MANAGEMENT INC	05/30/2012	$84.50
			$84.50
EDWARD R MISHOE	CREGGER COMPANY 14	05/02/2012	$22.01
	N. GLANTZ & SON LLC	05/08/2012	$59.73
	SOUTHEASTERN SIGN SUPPLY	05/14/2012	$1,703.67
	TUCKER MATERIALS OF MYRTL	05/22/2012	$113.92
			$1,899.33
GAYLE BRITT	J W PEPPER	05/26/2012	$46.49
	DBC BLICK ART MATERIAL	05/31/2012	$113.05
			$159.54
GIANNA VERDONI	AD IMAGE INCDBA GREEK1	05/22/2012	$941.50
			$941.50
GLENDA KELLEY	DTI DAY-TIMERS INC	05/08/2012	$19.43
	4IMPRINT	05/16/2012	$454.15
			$473.58
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	05/01/2012	$5,056.82
	GRAND STRAND WATER SEWER	05/01/2012	$10,732.96
	GRAND STRAND WATER SEWER	05/01/2012	$13,703.00
	GRAND STRAND WATER SEWER	05/14/2012	$32.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$29,525.54
HARRIETTE LOUIS	AWARDS PLUS	05/03/2012	$136.08
	AMERICAN RED CROSS	05/04/2012	$210.00
	CHARLESTON FITN EQUIPT	05/09/2012	$183.21
	STAPLS7085608070000001	05/12/2012	$45.35
	OFFICE MAX	05/14/2012	$17.76
	LOWES #01705	05/16/2012	$26.84
	FORMS AND SUPPLY - AOPD	05/15/2012	$126.30
	WM SUPERCENTER#4664	05/18/2012	$24.55
			$770.09
HOLLY MASSEY	GAL GALLS INC	05/02/2012	$607.19
	NCSU IES INT	05/17/2012	$20.00
			$627.19
HOWARD WATTS	SCOTT MACHINE& E-BADGE	04/30/2012	$146.07
	JANPAK 5	05/01/2012	$256.16
	SHEALY ELECT 803-227-0599	05/01/2012	$232.51
	PROVEER USA LLC	05/01/2012	$142.15
	GEMINICOMPUTERS.COM	04/30/2012	$245.05
	SHEALY ELECT 803-227-0599	05/01/2012	$647.13
	WW GRAINGER	05/01/2012	$1,894.57
	PROVEER USA LLC	05/01/2012	$164.18
	W W GRAINGER 916	04/30/2012	$59.65
	CHICAGO CONTROLS THERM	04/30/2012	$853.75
	W W GRAINGER 916	05/01/2012	$114.55
	AIRGAS NAT WELDERS #31	05/02/2012	$1,167.33
	INDUSTRIAL SOLUTIONS AND	05/02/2012	$755.47
	HYMAN PAPER COMPANY	05/01/2012	$99.22
	W W GRAINGER 916	05/02/2012	$63.97
	W W GRAINGER 916	05/02/2012	$68.54
	W W GRAINGER 916	05/02/2012	$142.50
	W W GRAINGER 916	05/02/2012	$20.56
	W W GRAINGER 916	05/02/2012	$68.43
	JANPAK 5	05/03/2012	$116.88
	W W GRAINGER 916	05/02/2012	$121.40
	WEEKS WILLIAMS DEVORE INC	05/02/2012	$514.08
	GRIMCO INC	05/03/2012	$288.29
	DISCOUNT TROPHY & CO C	05/03/2012	$396.46
	KULLY SUPPLY	05/04/2012	$184.54
	SMITHTURF AND IRRIGATI	05/04/2012	$1.59
	XPEDX-INTL PAPER	05/04/2012	$848.06
	GRAYBAR ELECTRIC COMPANY	05/05/2012	$871.02
	SMITHTURF AND IRRIGATI	05/03/2012	$291.70
	W W GRAINGER 916	05/04/2012	$3,824.42
	JOHNSON PLASTICS	05/03/2012	$153.44
	SIP STATEINDUSTRIAL US	05/07/2012	$367.75

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SCOTT MACHINE& E-BADGE	05/07/2012	$290.48
	W W GRAINGER 916	05/07/2012	$251.95
	W W GRAINGER 916	05/07/2012	$12.88
	W W GRAINGER 916	05/08/2012	$182.48
	LOW COUNTRY GLASS	05/07/2012	$1,150.00
	W W GRAINGER 916	05/07/2012	$5.40
	CITY ELECTRIC SUPPLY	05/07/2012	$603.45
	W W GRAINGER 916	05/07/2012	$508.68
	PALMETTO PARTS CO	05/08/2012	$2,843.77
	TRAYCO OF SC INC	05/07/2012	$227.82
	HAGEMEYER NA #26	05/08/2012	$535.09
	FELLERS INC 01 OF 01	05/08/2012	$250.56
	HYMAN PAPER COMPANY	05/08/2012	$635.04
	GEMINI INC	05/09/2012	$188.99
	HYDRAULIC	05/08/2012	$115.30
	HYMAN PAPER COMPANY	05/08/2012	$124.20
	INDUSTRIAL SOLUTIONS AND	05/10/2012	$99.64
	W W GRAINGER 916	05/09/2012	$201.75
	W W GRAINGER 916	05/09/2012	$37.59
	W W GRAINGER 916	05/09/2012	$61.61
	W W GRAINGER 916	05/09/2012	$243.55
	PROVEER USA LLC	05/10/2012	$352.52
	LONGLEY SUPPLY CO	05/09/2012	$2,112.48
	C C DICKSON CO 1030	05/10/2012	$5,493.60
	W W GRAINGER 916	05/09/2012	$102.06
	SHEALY ELECT 803-227-0599	05/11/2012	$116.31
	W W GRAINGER 916	05/11/2012	$324.91
	W W GRAINGER 916	05/10/2012	$142.10
	MANSFIELD OIL LRG TKT	05/11/2012	$1,709.80
	FELLERS INC 01 OF 01	05/10/2012	$672.84
	HOFFMAN & HOFFMAN	05/11/2012	$187.92
	FELLERS INC 01 OF 01	05/10/2012	$734.38
	FELLERS	05/10/2012	$483.80
	W W GRAINGER 916	05/14/2012	$96.35
	SMITHTURF AND IRRIGATI	05/14/2012	$60.53
	W W GRAINGER 916	05/14/2012	$281.96
	W W GRAINGER 916	05/14/2012	$917.34
	SURVEILLENT LLC	05/14/2012	$922.99
	W W GRAINGER 916	05/14/2012	$152.85
	SURVEILLENT LLC	05/15/2012	$58.99
	W W GRAINGER 916	05/15/2012	$7.73
	SHEALY ELECT 803-227-0599	05/15/2012	$211.51
	UNIQUEPOS BUSINESS SOL	05/14/2012	$170.07
	FELLERS INC 01 OF 01	05/14/2012	$245.16
	SHEALY ELECT 803-227-0599	05/15/2012	$605.88
	GRAYBAR ELECTRIC COMPANY	05/16/2012	$425.89

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	05/16/2012	$2.20
	W W GRAINGER 916	05/16/2012	$54.28
	SURVEILLENT LLC	05/16/2012	$84.99
	MARIETTA DRAPERY & W	05/15/2012	$5,441.30
	FELLERS INC 01 OF 01	05/16/2012	$918.00
	HYMAN PAPER COMPANY	05/16/2012	$90.87
	LOW COUNTRY GLASS	05/16/2012	$135.00
	MARKERS, INC.	05/16/2012	$529.55
	FELLERS INC 01 OF 01	05/16/2012	$340.20
	W W GRAINGER 916	05/17/2012	$77.76
	SOUTHEASTERN PAPER GROUP	05/19/2012	$2,189.48
	W W GRAINGER 916	05/17/2012	$124.93
	GRAYBAR ELECTRIC COMPANY	05/18/2012	$657.42
	W W GRAINGER 916	05/17/2012	$467.68
	W W GRAINGER 916	05/17/2012	$412.60
	W W GRAINGER 916	05/17/2012	$354.11
	KIMBALL MIDWEST	05/18/2012	$31.97
	W W GRAINGER 916	05/21/2012	$99.71
	W W GRAINGER 916	05/21/2012	$52.96
	M3 TECHNOLOGIES	05/22/2012	$312.00
	AMERAPRODUCTS INC	05/22/2012	$114.27
	TRAYCO OF SC INC	05/21/2012	$455.63
	OPTIMAL CHEMICAL	05/21/2012	$140.28
	M3 TECHNOLOGIES	05/22/2012	$3,250.89
	W W GRAINGER 916	05/21/2012	$1,044.13
	FELLERS	05/21/2012	$3,878.24
	W W GRAINGER 916	05/21/2012	$357.79
	SMART CHEMICAL SUPPLY INC	05/22/2012	$552.38
	W W GRAINGER 916	05/22/2012	$69.45
	SOUTHEASTERN PAPER GROUP	05/23/2012	$337.08
	HYMAN PAPER COMPANY	05/22/2012	$74.77
	GEMINI INC	05/23/2012	$1,579.79
	W W GRAINGER 916	05/22/2012	$11.23
	D&L APPLIANCE PRTS CO#14	05/23/2012	$2,973.41
	W W GRAINGER 916	05/22/2012	$75.71
	HYMAN PAPER COMPANY	05/22/2012	$326.96
	GRAYBAR ELECTRIC COMPANY	05/23/2012	$976.74
	W W GRAINGER 916	05/23/2012	$412.36
	SHEALY ELECT 803-227-0599	05/24/2012	$68.04
	SMITHTURF AND IRRIGATI	05/24/2012	$4.75
	SMITHTURF AND IRRIGATI	05/24/2012	$379.65
	SOUTHERN AG 2	05/23/2012	$518.40
	W W GRAINGER 916	05/23/2012	$102.60
	XPEDX-INTL PAPER	05/24/2012	$1,155.86
	SHEALY ELECT 803-227-0599	05/24/2012	$339.04
	JANPAK 5	05/24/2012	$604.50

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	05/24/2012	$292.55
	W W GRAINGER 916	05/24/2012	$139.11
	W W GRAINGER 916	05/24/2012	$195.90
	MCMASTER-CARR	05/24/2012	$1,002.91
	CAROLINA TEXTILE RECYCLIN	05/25/2012	$286.31
	EMPIRE EQUIPMENT DIST	05/24/2012	$283.18
	W W GRAINGER 916	05/24/2012	$136.62
	GENERAL WHOLESALE DIST	05/29/2012	$616.20
	W W GRAINGER 916	05/29/2012	$23.55
			$75,438.91
HUNTER YURACHEK	HERALD OFFICE SUPPLY INC	05/02/2012	$2,421.90
			$2,421.90
J MICHAEL TRAPP	INVITROGEN 21859791	05/01/2012	$124.63
	FISHER SCI ATL	05/05/2012	$86.83
	KPR ADCOR INC	05/07/2012	$68.88
	WEST MARINE #300	05/08/2012	$269.89
	LOWES #01705	05/09/2012	$379.73
	FISHER SCI ATL	05/09/2012	$108.15
	WEST MARINE #300	05/08/2012	$169.45
	FISHER SCI ATL	05/10/2012	$89.12
	FISHER SCI ATL	05/10/2012	$611.96
	FISHER SCI ATL	05/10/2012	$149.29
	WM SUPERCENTER#4664	05/10/2012	$20.48
	FISHER SCI ATL	05/10/2012	$77.45
	DUNCAN PARNELL	05/10/2012	$86.07
	FISHER SCI ATL	05/12/2012	$158.94
	IDEXX DISTRIBUTION INC	05/11/2012	$1,792.92
	FONDRIEST ENVIRONMENTAL I	05/14/2012	$290.74
	FISHER SCI ATL	05/16/2012	$148.75
	SHIMADZU SCIENTIFIC	05/16/2012	$1,069.74
	FISHER SCI ATL	05/17/2012	$26.17
	YSI INCORPORATED	05/17/2012	$335.00
	FISHER SCI ATL	05/17/2012	$405.06
	Amazon.com	05/18/2012	$95.00
	FISHER SCI ATL	05/19/2012	$74.38
	BOULINEAU'S ACE	05/19/2012	$237.59
	FISHER SCI ATL	05/22/2012	$265.18
	FISHER SCI ATL	05/22/2012	$148.83
	FISHER SCI ATL	05/24/2012	$135.41
			$7,425.64
JACOB ROSIEK	AMAZON MKTPLACE PMTS	05/07/2012	$180.64
	Amazon.com	05/08/2012	$1,281.97
	ELITE SIGNS OUTLET	05/10/2012	$558.70
	ATHLETICSTUFF	05/22/2012	$198.95
			$2,220.26

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GRIMES	THE SPORTSMAN SHOP T&T	04/30/2012	$382.59
	USA TRACK & FIELD INC	05/01/2012	$16.00
	USA TRACK & FIELD INC	05/01/2012	$30.00
	SSG SPORT SUPPLY GROUP	05/03/2012	$152.08
	SSG SPORT SUPPLY GROUP	05/08/2012	$301.14
	JUMPSTART ATHLETIC	05/14/2012	$127.15
	DELTA AIR 0067061616163	05/16/2012	$593.20
	DELTA AIR 0062305823076	05/17/2012	$303.20
	DELTA AIR 0062305823074	05/17/2012	$303.20
	DELTA AIR 0062305823075	05/17/2012	$303.20
	AMERICAN AI 0017063533319	05/23/2012	$203.60
	USAIRWAYS 0372472253658	05/24/2012	$442.70
	USA TRACK & FIELD INC	05/29/2012	$30.00
	THE SPORTSMAN SHOP T&T	05/30/2012	$64.80
	SSG SPORT SUPPLY GROUP	05/30/2012	$72.80
			$3,325.66
JAIME SELLERS	USAIRWAYS 0372472498728	05/27/2012	$169.10
	USAIRWAYS 0372472498729	05/27/2012	$169.10
	CAMCOR INC	05/30/2012	$354.20
			$692.40
JAMES ARENDT	SPECIALTY GRAPHICS SUPPL	05/11/2012	$79.84
	TERRYS CUSTOM FRAMING	05/16/2012	$127.85
			$207.69
JAMES PHILLIPS	LOWES #01705	05/04/2012	$8.48
	WEST MARINE #518	05/10/2012	$14.22
	WEST MARINE 1208	05/14/2012	$70.70
	LOWES #01705	05/30/2012	$7.91
			$101.31
JAN BARRINGER	FORMS AND SUPPLY - AOPD	04/30/2012	$60.23
	SOUTHERN COMPUTER WARE	05/09/2012	$468.48
			$528.71
JEAN ANN BUTLER	ETA HAND2MIND	05/18/2012	$466.30
	ETA HAND2MIND	05/23/2012	$53.10
			$519.40
JEFF JACOBS	USA TRACK & FIELD INC	05/02/2012	$16.00
	USA TRACK & FIELD INC	05/02/2012	$55.00
	SSG SPORT SUPPLY GROUP	05/08/2012	$307.62
	USA TRACK & FIELD INC	05/15/2012	$30.00
	USA TRACK & FIELD INC	05/15/2012	$16.00
	USAIRWAYS 0372472338021	05/25/2012	$782.00
			$1,206.62
JEFF POUNDS	PCI MEDCO SUPPLY	05/08/2012	$812.16
			$812.16
JEFFERY MARSHALL	LOWES #01705	05/02/2012	$29.38

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY MARSHALL	NAL RESEARCH CORPORATION	05/07/2012	$2,159.00
	RADIOSHACK COR00196154	05/07/2012	$74.43
	TNR TECHNICAL	05/08/2012	$174.15
			$2,436.96
JENNIFER PACKARD	FTD THE DAISY FAIR FLO	05/10/2012	$62.64
	FTD THE DAISY FAIR FLO	05/14/2012	$54.00
			$116.64
JENNIFER SELLERS	GREENDISK INC	05/11/2012	$179.85
			$179.85
JENNIFER SILVER HR ADV GC	BOXWOOD TECH	05/03/2012	$150.00
	THE CHRONICLE	05/04/2012	$285.00
	THE CHRONICLE	05/04/2012	$285.00
	CAREERBUILDER COM	05/04/2012	$419.00
	HPCAREER NET	05/04/2012	$318.00
	NASPA/E-COMMERCE	05/03/2012	$200.00
	CAREERBUILDER COM	05/04/2012	$419.00
	ONLINE CLASSIFIED ADS	05/08/2012	$400.00
	COX, MATTHEWS & ASSOC.	05/08/2012	$310.00
	ONLINE CLASSIFIED ADS	05/08/2012	$464.00
	BOXWOOD TECH	05/09/2012	$250.00
	JOBTARGET LLC	05/09/2012	$170.00
	CHRONICLEHI	05/10/2012	$260.00
	BOXWOOD TECH	05/10/2012	$375.00
	ONLINE CLASSIFIED ADS	05/11/2012	$502.00
	THE CHRONICLE	05/18/2012	$285.00
	THE CHRONICLE	05/18/2012	$285.00
	BOXWOOD TECH	05/23/2012	$215.00
	BOXWOOD TECH	05/24/2012	$250.00
	THE CHRONICLE	05/25/2012	$285.00
	ATHLETIC LINK	05/24/2012	$45.00
	AMER LIB ASSOC-CAREER	05/26/2012	$434.50
	THE SUN NEWS	05/25/2012	$2,284.25
			$8,890.75
JENNIFER SIMPSON	CONFERTEL WEBINARS	05/14/2012	$90.00
			$90.00
JILL KINGSTON	DELTA AIR 0067057344399	05/01/2012	$170.80
	AMERICAN AI 0017057349119	05/01/2012	$185.80
	UNITED AIR 0167057351753	05/01/2012	$71.80
	FORMS AND SUPPLY - AOPD	05/02/2012	$128.24
	FORMS AND SUPPLY - AOPD	05/03/2012	$106.35
	FORMS AND SUPPLY - AOPD	05/04/2012	$15.07
	LOWES #01705	05/17/2012	$17.15
	USAIRWAYS 0377061842743	05/17/2012	$347.20
	SCHOOL OUTFITTERS	05/21/2012	$477.55
	FORMS AND SUPPLY - AOPD	05/23/2012	$188.33

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Cardholder	Vendor Name	Purchase Date	Amount
JILL KINGSTON	FORMS AND SUPPLY - AOPD	05/25/2012	$23.78
	LOWES #01705	05/30/2012	$148.78
			$1,880.85
JILLEIAN STACKHOUSE	UA DEPT RECEIPTS	05/16/2012	$80.00
			$80.00
JO ANN CAMPBELL	HERALD OFFICE SUPPLY INC	05/09/2012	$368.65
	HERALD OFFICE SUPPLY INC	05/09/2012	$7.79
	DMI DELL HIGHER EDUC	05/15/2012	$250.34
	HERALD OFFICE SUPPLY INC	05/18/2012	$171.08
			$797.86
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	05/01/2012	$37.61
	FORMS AND SUPPLY - AOPD	05/02/2012	$47.41
	FORMS AND SUPPLY - AOPD	05/03/2012	$124.87
	FORMS AND SUPPLY - AOPD	05/07/2012	$27.22
	FORMS AND SUPPLY - AOPD	05/07/2012	$16.09
	STAPLS7085619692000001	05/12/2012	$144.93
	FORMS AND SUPPLY - AOPD	05/11/2012	$31.35
	FORMS AND SUPPLY - AOPD	05/17/2012	$27.22
	Staples Tech Soln	05/23/2012	$62.88
			$519.58
JOANNA DALTON	USAIRWAYS 0372469640856	05/02/2012	$590.20
	MRA REGISTRATION	05/04/2012	$520.00
	ASSOC FOR FINANCIAL PR	05/22/2012	$3,448.00
	AT&T DATA	05/27/2012	$25.00
			$4,583.20
JOANNE MYERS	FORMS AND SUPPLY - AOPD	05/01/2012	$88.08
	APL APPLE ONLINE STORE	05/10/2012	$85.32
	FORMS AND SUPPLY - AOPD	05/17/2012	$118.29
			$291.69
JODY H DAVIS	NEW WAVE EMBROIDERY	05/09/2012	$1,387.80
	LOWES #01705	05/23/2012	$51.81
			$1,439.61
JOHN BRONG	WM SUPERCENTER#2712	05/01/2012	$55.15
	LOWES #01705	05/02/2012	$64.80
	WM SUPERCENTER#2712	05/03/2012	$65.44
			$185.39
JOHN CLENDENIN	AMERICAN JUNIOR GOLF ASSO	05/01/2012	$265.00
	CCU MAIL SERVICES	05/21/2012	$34.82
	DELTA AIR 0062305458644	05/21/2012	$523.70
			$823.52
JOSEPH MAZURKIEWICZ	Staples Tech Soln	05/09/2012	$148.76
	Staples Tech Soln	05/16/2012	$139.06
	Staples Tech Soln	05/17/2012	$69.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.35
JOSH STONER	WM SUPERCENTER#4664	05/07/2012	$31.19
			$31.19
JUDITH DAVIS	OLD TIME POTTERY 0039	05/06/2012	$10.76
	ROSS STORES #1126	05/22/2012	$12.60
			$23.36
JUDITH DOW	TAYLOR MUSIC, INC	05/21/2012	$1,830.00
			$1,830.00
JUDY A HAWKINS	WM SUPERCENTER#4664	05/01/2012	$23.60
	TALOTTA INC	05/04/2012	$1,061.12
	WM SUPERCENTER#4664	05/08/2012	$25.07
	MEETINGMATRIX INTERNA	05/16/2012	$300.00
			$1,409.79
JUDY CANNON	WW GRAINGER	05/10/2012	$100.13
			$100.13
JUDY VOGT	WM SUPERCENTER#4664	04/30/2012	$27.75
			$27.75
JULIE GOFFIGAN	STAPLS7085480692000001	05/09/2012	$195.56
			$195.56
JULIE QUINN	CCU MAIL SERVICES	04/30/2012	$36.00
	USAIRWAYS 0377000863205	04/26/2012	$294.40
	DAV DAVIS INSTRUMENTS	05/03/2012	$1,620.00
	RASIX COMPUTER CENTER	05/03/2012	$206.54
	FORMS AND SUPPLY - AOPD	05/03/2012	$55.39
	DOT DMV DL MOTOR VEH R	05/14/2012	$11.00
	NJ MOTOR VEHICLE PAYMT	05/14/2012	$15.00
	OPAY NJ MOTOR VEH	05/14/2012	$1.00
	AIRGAS NAT WELDERS #31	05/15/2012	$229.86
	OFFICEMAX CT IN#881161	05/16/2012	$2.46
	OFFICEMAX CT IN#881322	05/16/2012	$103.19
	OFFICEMAX CT IN#850981	05/16/2012	$61.92
	RASIX COMPUTER CENTER	05/16/2012	$134.19
	RASIX COMPUTER CENTER	05/17/2012	$228.58
	1800GOFEDEX 10010007	05/22/2012	$570.24
	1800GOFEDEX 10010007	05/23/2012	$36.83
	SOUTHERN COMPUTER WARE	05/25/2012	$14.34
	RASIX COMPUTER CENTER	05/25/2012	$311.73
			$3,932.67
JULIE WILSON	PSYCHOLOGICAL ASSESSMENT	04/30/2012	$58.00
	NCS PEARSON	05/02/2012	$100.77
	DMI DELL HIGHER EDUC	05/02/2012	$109.30
	DMI DELL HIGHER EDUC	05/02/2012	$99.78
	CDW GOVERNMENT	05/11/2012	$596.13

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	AM SOCIOLOGICAL ASSOC	05/17/2012	$200.00
	FORMS AND SUPPLY - AOPD	05/18/2012	$29.03
	FORMS AND SUPPLY - AOPD	05/17/2012	$129.59
	Staples Tech Soln	05/19/2012	$208.69
	FORMS AND SUPPLY - AOPD	05/17/2012	$89.81
			$1,621.10
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/02/2012	$953.26
	DMI DELL HIGHER EDUC	05/02/2012	$234.35
	DMI DELL HIGHER EDUC	05/02/2012	$207.34
	DMI DELL HIGHER EDUC	05/03/2012	$1,177.07
	DMI DELL HIGHER EDUC	05/03/2012	$1,122.91
	DMI DELL HIGHER EDUC	05/03/2012	$4,486.90
	DMI DELL HIGHER EDUC	05/04/2012	$7,626.09
	DMI DELL HIGHER EDUC	05/05/2012	$2,414.36
	DMI DELL HIGHER EDUC	05/05/2012	$985.79
	DMI DELL HIGHER EDUC	05/08/2012	$1,208.23
	DMI DELL HIGHER EDUC	05/10/2012	$1,177.07
	DMI DELL HIGHER EDUC	05/12/2012	$323.87
	DMI DELL HIGHER EDUC	05/15/2012	$515.52
	DMI DELL HIGHER EDUC	05/18/2012	$2,988.00
	DMI DELL HIGHER EDUC	05/18/2012	$2,005.61
	DMI DELL HIGHER EDUC	05/18/2012	$6,708.89
	DMI DELL HIGHER EDUC	05/18/2012	$1,944.00
	DMI DELL HIGHER EDUC	05/18/2012	$48.59
	DMI DELL HIGHER EDUC	05/22/2012	$1,239.42
	DMI DELL HIGHER EDUC	05/24/2012	$1,729.68
	DMI DELL HIGHER EDUC	05/23/2012	$983.64
	DMI DELL HIGHER EDUC	05/24/2012	$11,976.87
	DMI DELL HIGHER EDUC	05/24/2012	$48.59
	DMI DELL HIGHER EDUC	05/25/2012	$1,463.50
	DMI DELL HIGHER EDUC	05/25/2012	$486.00
	DMI DELL HIGHER EDUC	05/26/2012	$985.78
	DMI DELL HIGHER EDUC	05/26/2012	$7,886.42
	DMI DELL HIGHER EDUC	05/29/2012	$1,239.42
	DMI DELL HIGHER EDUC	05/30/2012	$243.00
	DMI DELL HIGHER EDUC	05/31/2012	$323.13
	DMI DELL HIGHER EDUC	05/31/2012	$3,042.63
	DMI DELL HIGHER EDUC	05/31/2012	$2,994.21
	DMI DELL HIGHER EDUC	05/30/2012	$21.70
	DMI DELL HIGHER EDUC	05/31/2012	$909.59
	DMI DELL HIGHER EDUC	05/31/2012	$1,314.05
	DMI DELL HIGHER EDUC	05/31/2012	$904.88
			$73,920.36
KAREN FUSS	GODADDY.COM	05/03/2012	$27.73
			$27.73

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	05/01/2012	$80.97
	AMAZON MKTPLACE PMTS	05/08/2012	$76.97
	CONWAY RENTAL CENTER INC	05/10/2012	$130.68
	4IMPRINT	05/29/2012	$1,989.96
			$2,278.58
KATHERINE QUINNEY	Staples Tech Soln	05/23/2012	$66.01
			$66.01
KATHRYN CAULFIELD	FASTENAL COMPANY01	05/24/2012	$80.57
	THE TROPHY PLACE	05/24/2012	$3.24
			$83.81
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	05/03/2012	$27.48
	FORMS AND SUPPLY - AOPD	05/04/2012	$58.74
	CPUAA	05/30/2012	$402.15
	DMV INTERNET 205	05/30/2012	$6.00
	DMV INTERNET 205	05/30/2012	$6.00
			$500.37
KATHY TODD WATTS	FRANKLINCOVEYPRODUCTS	05/02/2012	$38.28
	SOUTHERN COMPUTER WARE	05/03/2012	$27.56
	CALENDARS	05/05/2012	$62.39
	AMAZON MKTPLACE PMTS	05/16/2012	$125.94
	STAPLS7085757903000001	05/17/2012	$148.15
	STAPLS7085757903000002	05/17/2012	$15.52
	STAPLS7085758082000001	05/17/2012	$33.49
			$451.33
KAY HUNGERFORD	COA AIRLINETAXES&FEES	05/02/2012	$5.00
	WASTE INDUSTRIES	05/01/2012	$146.76
	UNITED AIR 0167037967649	05/01/2012	$570.90
	FORMS AND SUPPLY - AOPD	05/09/2012	$42.90
	FORMS AND SUPPLY - AOPD	05/16/2012	$22.25
	AIRGAS NAT WELDERS #31	05/23/2012	$6.48
	LEBLEU CORPORATION	05/23/2012	$84.79
	FORMS AND SUPPLY - AOPD	05/23/2012	$21.58
			$900.66
KAY L ALFORD	FORMS AND SUPPLY - AOPD	05/11/2012	$56.48
	NATIONAL COLLEGE TESTING	05/15/2012	$185.00
	DELTA AIR 0067061170531	05/15/2012	$572.20
	WM SUPERCENTER#4664	05/21/2012	$15.28
			$828.96
KELLEY GREEN	LOWES #01705	05/02/2012	$80.46
	NATIVE SONS	05/03/2012	$36.00
	DELTA AIR 0067978006307	05/24/2012	$724.80
	DELTA AIR 0067978006348	05/24/2012	$491.70
			$1,332.96
KELLI BARKER	FORMS AND SUPPLY - AOPD	05/08/2012	$149.61

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Cardholder	Vendor Name	Purchase Date	Amount
KELLI BARKER	J W PEPPER	05/12/2012	$409.29
	J W PEPPER	05/25/2012	$180.00
			$738.90
KERRY P LORD	DOLLAR-GENERAL #3052	05/02/2012	$32.40
	LOWES #01705	05/04/2012	$359.48
	CE MYRTLE BEACH	05/16/2012	$119.51
	CREGGER COMPANY 14	05/25/2012	$5.34
			$516.73
KEVIN OLIVETT	FACEBOOK.COM CZ6V3224B	05/01/2012	$3.54
			$3.54
KIMBERLY HARPER	COUNCIL OF INDEPENDENT C	05/01/2012	$695.00
	DUPLICATES INK	04/30/2012	$2,429.80
	THE PRINTING PORT	04/30/2012	$1,435.32
	FERNANDEZ PRESS INC.	04/30/2012	$394.20
	SHI CORP	05/01/2012	$2,573.34
	VIRTUAL TRAINING CO INC	05/06/2012	$30.00
	DMI DELL HIGHER EDUC	05/10/2012	$174.85
	THE PRINTING PORT	05/08/2012	$3,611.52
	LEBLEU CORPORATION	05/09/2012	$62.88
	NORTH MYRTLE BEACH CHAMBE	05/14/2012	$418.00
	48HOURPRINT.COM	05/17/2012	$746.96
	DMI DELL HIGHER EDUC	05/18/2012	$20.17
	THE PRINTING PORT	05/17/2012	$1,440.72
	THE STATE NEWSPAPER	05/22/2012	$392.00
	FERNANDEZ PRESS INC.	05/22/2012	$2,071.44
	FORMS AND SUPPLY - AOPD	05/25/2012	$106.07
	HORRY TELEPHONE COOPERATI	05/29/2012	$269.98
	FORMS AND SUPPLY - AOPD	05/29/2012	$129.44
			$17,001.69
KRISTINE CONNERY	UNITED LASER	05/03/2012	$264.60
	DBC BLICK ART MATERIAL	05/10/2012	$180.30
	BAILEY POTTERY EQUIPME	05/15/2012	$693.58
	AMAZON MKTPLACE PMTS	05/26/2012	$19.49
	STAPLS7086127369000001	05/30/2012	$54.52
			$1,212.49
LAMONICA YATES	NATIVE SONS	05/07/2012	$558.44
	DICK'S CLOTHING&SPORTING	05/09/2012	$26.12
	SOCCER LOCKER	05/09/2012	$216.00
	WM SUPERCENTER#0586	05/24/2012	$64.11
			$864.67
LATOSHA RAMSEY	AIRGAS NAT WELDERS #31	05/09/2012	$13.18
	NUESOFT TECHNOLOGIES INC	05/14/2012	$120.00
			$133.18
LAUREN ELDRIDGE	CCU BOOKSTORE #767	05/04/2012	$14.56

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN ELDRIDGE	WM SUPERCENTER#4664	05/10/2012	$21.45
			$36.01
LAURINDA RICHARDSON	WM SUPERCENTER#4664	05/02/2012	$6.53
	FRANKLINCOVEYPRODUCTS	05/16/2012	$82.87
	CARDSANDPOCKETS	05/18/2012	$90.01
	PAPER SOURCE, INC.	05/18/2012	$96.00
			$275.41
LINDA KETRON	SPOLETO FESTIVAL U	05/24/2012	$1,255.00
	SPOLETO FESTIVAL U	05/29/2012	$40.00
			$1,295.00
LISA B GORE	FORMS AND SUPPLY - AOPD	05/07/2012	$59.89
	RASIX COMPUTER CENTER	05/08/2012	$414.12
	NASFAA	05/14/2012	$2,032.00
	FORMS AND SUPPLY - AOPD	05/17/2012	$528.17
	RASIX COMPUTER CENTER	05/17/2012	$625.95
	FORMS AND SUPPLY - AOPD	05/18/2012	$98.32
	FORMS AND SUPPLY - AOPD	05/23/2012	$317.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$141.52
			$4,216.97
LISA BELLAMY	FORMS AND SUPPLY - AOPD	05/01/2012	$27.37
	SHRM ORG	05/03/2012	$180.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$62.70
	RASIX COMPUTER CENTER	05/11/2012	$108.67
	FORMS AND SUPPLY - AOPD	05/14/2012	$46.53
	FORMS AND SUPPLY - AOPD	05/16/2012	$29.08
	FORMS AND SUPPLY - AOPD	05/24/2012	$26.47
	M. LEE SMITH PUB. WEB	05/29/2012	$217.00
	MITY-LITE INC.	05/30/2012	$418.40
			$1,116.22
LISA DENT	Staples Tech Soln	05/08/2012	$455.41
	SOUTHERN COMPUTER WARE	05/10/2012	$146.32
	SOUTHERN COMPUTER WARE	05/10/2012	$25.64
			$627.37
LOIS PIERSON	FISHER SCI ATL	05/02/2012	$92.20
	AIRGAS NAT WELDERS #31	05/07/2012	$19.44
	W W GRAINGER 916	05/17/2012	$104.14
	W W GRAINGER 916	05/17/2012	$103.01
	1800GOFEDEX 10010007	05/22/2012	$346.44
	STEVE SPANGLER SCI	05/24/2012	$197.52
			$862.75
LORI PATTERSON	FORMS AND SUPPLY-AOPD	05/02/2012	$1,137.72
	NAFSA ASSOCIATION OF INTE	05/08/2012	$589.00
	NAFSA ASSOCIATION OF INTE	05/08/2012	$589.00
	NAFSA ASSOCIATION OF INTE	05/08/2012	$589.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	DMI DELL HIGHER EDUC	05/11/2012	$509.03
			$3,413.75
LYNN MILLARD	FORMS AND SUPPLY - AOPD	05/08/2012	$165.22
	Staples Tech Soln	05/18/2012	$53.04
	RASIX COMPUTER CENTER	05/17/2012	$213.34
			$431.60
LYNN SILVER	OFB AP110601N65DL4BG	05/07/2012	$7.00
	USAIRWAYS 0377084816946	05/07/2012	$234.10
	OFB AP110601OAPWRMBG	05/10/2012	$7.00
	DELTA AIR 0067085229523	05/10/2012	$517.20
	OFB AP1106014GI9A7BG	05/14/2012	$7.00
	OFB AP1106014GIYP4BG	05/14/2012	$7.00
	DELTA AIR 0067085375410	05/14/2012	$527.20
	DELTA AIR 0067085546251	05/14/2012	$527.20
	OFB AP1106014IBZZSBG	05/15/2012	$22.00
	OFB AP110601OHYGG8BG	05/15/2012	$7.00
	DELTA AIR 0067085547345	05/15/2012	$449.18
	OFB AP1106014SO3LEBG	05/22/2012	$7.00
	USAIRWAYS 0377086120947	05/22/2012	$792.77
	OFB AP1106014VAXJPBG	05/23/2012	$7.00
	OFB AP110601OWMF5VBG	05/24/2012	$7.00
	OFB AP110601OWLSF9BG	05/24/2012	$7.00
	DELTA AIR 0067086269932	05/23/2012	$653.20
	USAIRWAYS 0377085663354	05/16/2012	$150.00
	DELTA AIR 0067086397886	05/25/2012	$587.28
	DELTA AIR 0067086397932	05/25/2012	$762.20
	OFB AP110601OYMAGYBG	05/25/2012	$7.00
	DELTA AIR 0067086398278	05/25/2012	$870.00
	OFB AP110601OYA4ZXBG	05/25/2012	$7.00
	DELTA AIR 0067086271162	05/24/2012	$770.20
	OFB AP110601OYHZFNBG	05/25/2012	$7.00
	DELTA AIR 0067086271026	05/24/2012	$739.20
	OFB AP110601O3M5BIBG	05/29/2012	$7.00
	UNITED AIR 0167086543500	05/29/2012	$574.00
			$8,266.73
LYNNE BROCK	FORMS AND SUPPLY - AOPD	05/01/2012	$9.01
	DMI DELL HIGHER EDUC	05/08/2012	$13.09
	AACTE	05/22/2012	$200.00
	DELTA AIR 0062305082473	05/21/2012	$481.20
	DELTA AIR 0062305270395	05/21/2012	$595.20
			$1,298.50
MARCUS GRAHAM MCINTYRE	SHERWIN WILLIAMS #2729	04/30/2012	$195.11
	GCI MSCN-FRND-WB	05/02/2012	$393.95
	LOWES #01705	04/30/2012	$56.48
	ZZOUNDS.COM	05/02/2012	$516.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	USEDLIGHTING.COM	05/01/2012	$1,014.00
	CABLEORGANIZER 866 222 00	05/02/2012	$258.43
	ZZOUNDS.COM	05/08/2012	$164.85
	GCI MSCN-FRND-WB	05/09/2012	$438.00
	XPEDITIOUS UNLIMITED	05/10/2012	$530.39
	BARBIZON CHARLOTTE INC	05/18/2012	$150.23
	NATIVE SONS	05/18/2012	$1,094.36
	WW GRAINGER	05/23/2012	$1,098.85
	SHURE INC	05/25/2012	$108.00
	NATIVE SONS	05/29/2012	$406.62
	GCI MSCN-FRND-WB	05/31/2012	$329.00
			$6,754.27
MARGARET DEWOLFE	RASIX COMPUTER CENTER	04/30/2012	$596.64
	BEACH BUFFERS C	05/05/2012	$145.00
	STAPLS7085409487000001	05/08/2012	$75.71
	STAPLS7085609453000001	05/12/2012	$20.43
	REMINDERBAND	05/17/2012	$1,516.60
	NACAC	05/23/2012	$3,780.00
	STAPLS7085783760000001	05/26/2012	$21.21
			$6,155.59
MARK MATHEWS	CONWAY AUTO PARTS	04/30/2012	$9.06
	JOHN DEERE LANDSCAPES593	04/30/2012	$18.58
	SURFSIDE EQUIPMENT RENTA	04/30/2012	$180.34
	PALMETTO PARTS CO	04/30/2012	$55.97
	LOWES #01705	04/30/2012	$44.60
	CREGGER COMPANY #10	04/30/2012	$342.12
	LONGLEY SUPPLY CO	04/30/2012	$3.85
	LOWES #00410	05/01/2012	$24.37
	EAST COAST METAL DIST 27	05/01/2012	$1,334.24
	GRAND STRAND POWER EQUIPM	05/01/2012	$32.12
	LOWES #01705	05/01/2012	$12.15
	OVERHEAD DOOR CO OF	04/30/2012	$302.00
	THOMAS SUPPLY COMPANY INC	04/30/2012	$12.07
	COLEMAN FACTORY OUTLET	04/30/2012	$10.58
	CONWAY AUTO PARTS	05/01/2012	$269.92
	237 C-K MYRTLE	05/01/2012	$2,013.47
	PALMETTO PARTS CO	05/02/2012	$463.72
	GENCO CHEMICALS	05/02/2012	$146.99
	COASTAL FASTNERS & SUPPLY	05/02/2012	$54.38
	EAST COAST DISTRIBUTORS	05/01/2012	$5.40
	GENERAL WHOLESALE DIST	05/02/2012	$1,318.34
	BUILDER'S FIRST SOU	05/02/2012	$12.73
	D&L APPLIANCE PRTS CO#14	05/02/2012	$72.50
	GENERAL WHOLESALE DIST	05/02/2012	$21.30
	CONWAY AUTO PARTS	05/02/2012	$28.29
	HD SUPPLY ELEC. #5D	05/03/2012	$297.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAND STRAND POWER EQUIPM	05/03/2012	$140.94
	WM SUPERCENTER#4664	05/03/2012	$26.90
	TUCKER MATERIALS OF MYRTL	05/03/2012	$360.24
	CONWAY VACUUM CENTER	04/30/2012	$13.99
	BAKER DIST CO 535	05/03/2012	$55.52
	CONWAY VACUUM CENTER	05/02/2012	$55.95
	BATTERIES PLUS 123	05/03/2012	$55.94
	GRAHAM SPORTS INC	05/03/2012	$93.80
	COASTAL ELECTRIC & R	05/04/2012	$319.30
	SIMMONS IRRIGATION SUPPLY	05/04/2012	$220.18
	HD SUPPLY ELEC. #5D	05/04/2012	$23.77
	CITY ELECTRIC SUPPLY	05/03/2012	$8.59
	GENCO CHEMICALS	05/04/2012	$113.24
	EAST COAST DISTRIBUTORS	05/03/2012	$135.30
	HD SUPPLY ELEC. #5D	05/04/2012	$320.89
	LOWES #01705	05/04/2012	$287.59
	INTERSTATE BATTERY SYSTEM	05/03/2012	$94.83
	GRAHAM SPORTS INC	04/30/2012	$5.01
	HD SUPPLY ELEC. #5D	05/04/2012	$320.89
	CE MYRTLE BEACH	05/04/2012	$3,582.98
	LONGLEY SUPPLY CO	05/03/2012	$181.50
	ADVANCE AUTO PARTS #6064	05/03/2012	$51.83
	CONWAY FEED & GARDEN	05/04/2012	$14.57
	DILLON SUPPLY	05/09/2012	$164.16
	HD SUPPLY ELEC. #5D	05/14/2012	$78.30
	BATTERIES PLUS 123	05/14/2012	$47.41
	PALMETTO PARTS CO	05/14/2012	$859.62
	C C DICKSON CO 1030	05/15/2012	$34.26
	PALMETTO PARTS CO	05/15/2012	$74.19
	WORKSHOP TOOLS NO 1 LP	05/14/2012	$9.47
	SIMMONS IRRIGATION SUPPLY	05/14/2012	$248.19
	BUILDER'S FIRST SOU	05/15/2012	$12.12
	CONWAY AUTO PARTS	05/15/2012	$28.04
	PALMETTO PARTS CO	05/15/2012	$213.87
	LOWES #01705	05/15/2012	$28.77
	HAGEMEYER NA #26	05/16/2012	$586.62
	LOWES #01705	05/16/2012	$101.67
	LOWES #01705	05/16/2012	$9.56
	CONWAY ELECTRIC MOTOR	05/15/2012	$381.23
	SIMMONS IRRIGATION SUPPLY	05/15/2012	$277.76
	THOMAS SUPPLY COMPANY INC	05/15/2012	$8.98
	WOLVERINE BRASS INC	05/16/2012	$38.13
	PALMETTO PARTS CO	05/17/2012	$105.78
	THOMAS SUPPLY COMPANY INC	05/16/2012	$151.45
	PALMETTO PARTS CO	05/17/2012	$4.09
	CONWAY ELECTRIC MOTOR	05/18/2012	$757.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	THE HOME DEPOT 1116	05/17/2012	$39.75
	HAGEMEYER NA #26	05/18/2012	$376.28
	SHERWIN WILLIAMS #2769	05/18/2012	$418.31
	COASTAL CONTRACT HARDW	05/17/2012	$58.73
	LOWES #01705	05/18/2012	$97.60
	CONWAY VACUUM CENTER	05/18/2012	$339.93
	CONWAY AUTO PARTS	05/18/2012	$25.02
	EAST COAST DISTRIBUTORS	05/18/2012	$157.68
	BATTERIES PLUS 123	05/21/2012	$47.41
	PALMETTO PARTS CO	05/21/2012	$305.10
	TUCKER MATERIALS OF MYRTL	05/21/2012	$137.44
	TUCKER MATERIALS OF MYRTL	05/21/2012	$103.68
	BAKER DIST CO 535	05/21/2012	$127.75
	SUNCO POOL CO, INC	05/21/2012	$97.19
	HD SUPPLY ELEC. #5D	05/21/2012	$270.00
	D&L APPLIANCE PRTS CO#14	05/21/2012	$41.69
	D&L APPLIANCE PRTS CO#14	05/21/2012	$78.38
	LOWES #01705	05/21/2012	$21.51
	EAST COAST METAL DIST 27	05/21/2012	$76.43
	BUILDER'S FIRST SOU	05/23/2012	$73.15
	LOWES #01705	05/23/2012	$168.13
	BAKER DIST CO 535	05/23/2012	$559.19
	TUCKER MATERIALS OF MYRTL	05/23/2012	$199.07
	FERGUSON ENT #29	05/23/2012	$113.21
	PALMETTO PARTS CO	05/23/2012	$530.26
	CONWAY AUTO PARTS	05/23/2012	$52.10
	HAGEMEYER NA #26	05/24/2012	$178.75
	HAGEMEYER NA #26	05/26/2012	$57.26
	PALMETTO PARTS CO	05/29/2012	$49.47
			$22,591.62
MARY SUE KEASLER	SIGMA ALDRICH US	05/02/2012	$458.26
	FISHER SCI ATL	05/05/2012	$157.33
	FISHER SCI ATL	05/05/2012	$2,948.40
	VERNIER SOFTWARE & TECHN	05/04/2012	$3,051.64
	DATA NETWORK SOLUTIONS	05/04/2012	$1,652.03
	VWR INTERNATIONAL INC	05/07/2012	$2,440.94
	SIGMA ALDRICH US	05/08/2012	$145.46
	SIGMA ALDRICH US	05/09/2012	$694.67
	FASTENAL COMPANY01	05/09/2012	$277.37
	FORMS AND SUPPLY - AOPD	05/08/2012	$243.23
	FORMS AND SUPPLY - AOPD	05/11/2012	$49.12
	VWR INTERNATIONAL INC	05/13/2012	$138.37
	SCANTRON CORPORATION	05/10/2012	$270.10
	PASCO SCIENTIFIC	05/12/2012	$1,509.44
	LEGO EDUCATION	05/12/2012	$4,127.06
	VWR INTERNATIONAL INC	05/13/2012	$539.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	SIGMA ALDRICH US	05/11/2012	$226.70
	VWR INTERNATIONAL INC	05/13/2012	$322.50
	SQ ISURGEON	05/16/2012	$157.94
	KOLDROK WATERS & COFFEE	05/15/2012	$15.44
	WHCAMERA&TELESCOPE MOTO	05/15/2012	$88.69
	KURT J. LESKER COMPANY	05/16/2012	$209.07
	VERNIER SOFTWARE & TECHN	05/18/2012	$1,932.82
	OPT ORION TELESCOPES	05/22/2012	$419.97
	KURT J. LESKER COMPANY	05/29/2012	$101.44
	BIOTOOLS INC	05/30/2012	$1,805.00
	PUBLIC BROADCASTING SVC	05/30/2012	$44.24
			$24,026.70
MATTHEW L HOGUE	WM SUPERCENTER#1613	05/26/2012	$26.56
			$26.56
MAXIMILIAN MELLO	PETZL AMERICA, INC	05/23/2012	$1,728.83
			$1,728.83
MELISSA TODD	Staples Tech Soln	05/01/2012	$186.73
	FORMS AND SUPPLY - AOPD	05/07/2012	$106.83
	Staples Tech Soln	05/10/2012	$76.27
	FORMS AND SUPPLY - AOPD	05/15/2012	$46.48
	FORMS AND SUPPLY - AOPD	05/25/2012	$41.97
			$458.28
MELISSA-ANNE BLIZZARD	SUNNY CLEANERS	05/16/2012	$95.18
	WM SUPERCENTER#4664	05/16/2012	$2.42
	USPS 45616405729832615	05/25/2012	$29.72
			$127.32
MEREDITH KAHL	OLD NAVY ON-LINE	05/02/2012	$42.12
	GREAT GIFTS4UCOM	05/12/2012	$2,566.84
	4IMPRINT	05/15/2012	$433.92
	CHRISTMASLI	05/16/2012	$51.74
	OLD NAVY ON-LINE	05/17/2012	$37.80
	STRAND IMPORTS	05/21/2012	$204.00
	GREAT GIFTS4UCOM	05/23/2012	$42.95
	WM SUPERCENTER#4664	05/24/2012	$135.48
	NATIVE SONS	05/24/2012	$490.50
	WM SUPERCENTER#4664	05/28/2012	$61.54
			$4,066.89
MICHAEL JACOBS	AUTHORIZENET	05/02/2012	$31.80
	BAR BARCODES INC	05/07/2012	$255.00
	4IMPRINT	05/09/2012	$1,043.87
	WM SUPERCENTER#4664	05/16/2012	$83.98
	EPSON STORE	05/18/2012	$37.98
	AMAZON MKTPLACE PMTS	05/22/2012	$9.99
	AMAZON MKTPLACE PMTS	05/23/2012	$11.89

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JACOBS	AMAZON MKTPLACE PMTS	05/23/2012	$11.34
	AMAZON MKTPLACE PMTS	05/23/2012	$7.24
	AMAZON MKTPLACE PMTS	05/25/2012	$7.24
	AMAZON MKTPLACE PMTS	05/24/2012	$11.54
	WM SUPERCENTER#4664	05/30/2012	$21.60
			$1,533.47
MICHELE VARGA	OFFICE MAX	04/30/2012	$60.27
	NATIVE SONS	05/21/2012	$913.47
	WM SUPERCENTER#4664	05/24/2012	$39.29
			$1,013.03
MIRINDA CHESTNUT	USAIRWAYS 0372470214234	05/07/2012	$495.20
	USAIRWAYS 0372470214231	05/07/2012	$495.20
	USAIRWAYS 0372470214232	05/07/2012	$495.20
	USAIRWAYS 0372470214233	05/07/2012	$495.20
	USAIRWAYS 0372470364042	05/08/2012	$95.00
	USAIRWAYS 0372470364072	05/08/2012	$95.00
	USAIRWAYS 0372470364101	05/08/2012	$95.00
	USAIRWAYS 0372470364050	05/08/2012	$95.00
	MRA REGISTRATION	05/10/2012	$520.00
	MRA REGISTRATION	05/10/2012	$520.00
	MRA REGISTRATION	05/10/2012	$520.00
	LEBLEU CORPORATION	05/09/2012	$173.08
	FORMS AND SUPPLY - AOPD	05/11/2012	$64.44
	RASIX COMPUTER CENTER	05/11/2012	$112.39
	FORMS AND SUPPLY - AOPD	05/10/2012	$233.53
			$4,504.24
MOLLY FRENCH	FORESTRY SUPPLIERS	04/30/2012	$130.88
	PAYPAL UGOC	04/30/2012	$80.76
	CAROLINA BIOLOGICAL SUPPL	04/28/2012	$229.33
	Amazon.com	05/02/2012	$16.40
	NGS ONLINE STORE	05/02/2012	$18.94
	MEMPHIS NET & TWINE CO.	05/08/2012	$312.78
	ACCTS RECEIVABLE	05/09/2012	$24.00
	AIRGAS NAT WELDERS #31	05/09/2012	$32.40
	FORESTRY SUPPLIERS	05/11/2012	$370.22
	VWR INTERNATIONAL INC	05/13/2012	$57.76
	VWR INTERNATIONAL INC	05/13/2012	$98.07
	AIRGAS NAT WELDERS #31	05/14/2012	$25.53
	MERCEDES MEDICAL INC	05/15/2012	$83.29
	SHI CORP	05/21/2012	$481.37
	MERCEDES MEDICAL INC	05/23/2012	$49.29
	VWR INTERNATIONAL INC	05/24/2012	$253.00
	VWR INTERNATIONAL INC	05/24/2012	$294.48
	VWR INTERNATIONAL INC	05/24/2012	$212.14
	VWR INTERNATIONAL INC	05/27/2012	$61.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	INVITROGEN 21947272	05/26/2012	$2,177.15
	VWR INTERNATIONAL INC	05/27/2012	$29.61
	ANTIBODIES-ONLINE	05/25/2012	$516.00
	VWR INTERNATIONAL INC	05/27/2012	$65.55
	BIG APPLE PET SUPPLY	05/25/2012	$323.40
	KAGI 1-510-420-5858	05/30/2012	$395.00
	BIO RAD MCSU	05/30/2012	$3,794.60
			$10,133.18
NYOKA HUCKS	NORTHWEST MARINE TECH	05/02/2012	$258.00
	EACADEMYINC	05/02/2012	$254.99
	Amazon.com	05/03/2012	$68.34
	MYRTLE BEACH PELICANS	05/09/2012	$1,574.50
	WARD'S NATURAL SCIENCE	05/11/2012	$228.03
	BASS PRO SHOPS	05/17/2012	$735.39
	DELL SALES & SERVICE	05/24/2012	$151.18
	RASIX COMPUTER CENTER	05/23/2012	$418.26
	THE SOCIETY FOR THE ST	05/24/2012	$30.00
	THE SOCIETY FOR THE ST	05/24/2012	$50.00
	NORTHWEST MARINE TECH	05/25/2012	$963.00
			$4,731.69
PAT WEST	LOWES #01705	05/10/2012	$260.12
			$260.12
PATRICIA H WEST	SOUTHERN COMPUTER WARE	05/01/2012	$103.28
	RASIX COMPUTER CENTER	04/30/2012	$120.19
	LOWES #01705	05/02/2012	$34.47
	FORMS AND SUPPLY - AOPD	05/01/2012	$457.71
	BRODART SUPPLIES	05/02/2012	$397.00
	FORMS AND SUPPLY - AOPD	05/02/2012	$277.15
	SOUTHERN COMPUTER WARE	05/03/2012	$147.31
	RASIX COMPUTER CENTER	05/02/2012	$238.91
	SHI CORP	05/05/2012	$1,485.00
	FORMS AND SUPPLY - AOPD	05/04/2012	$63.99
	K-LOG INC	05/08/2012	$478.61
	GAYLORD BROS INC	05/09/2012	$70.38
	POD NETWORK INC.	05/12/2012	$225.00
	Staples Tech Soln	05/15/2012	$52.90
	SHI CORP	05/15/2012	$259.02
	4IMPRINT	05/15/2012	$339.28
	RASIX COMPUTER CENTER	05/15/2012	$121.42
	SHI CORP	05/18/2012	$810.00
	SOUTHERN COMPUTER WARE	05/21/2012	$25.37
			$5,706.99
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	04/30/2012	$36.27
	PAYPAL SOUTHCAROLI	05/08/2012	$100.00
	ENTERPRISE RENT-A-CAR	05/09/2012	$612.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HARRINGTON	DOT DMV DL MOTOR VEH R	05/15/2012	$11.00
	DMV INTERNET 205	05/15/2012	$6.00
			$765.50
PATRICIA TAYLOR	OMICRON DELTA KAPPA	05/03/2012	$222.00
	FORMS AND SUPPLY - AOPD	05/16/2012	$182.16
			$404.16
PAUL HOGAN	SCOUTFORCE.COM	05/02/2012	$50.00
	SOCCERTUTOR COM LTD	05/08/2012	$79.00
	SPIRIT AIRL 4870078848238	05/09/2012	$435.11
			$564.11
PAUL T GAYES	AMERICAN WIND ENERGY 1	05/19/2012	$250.00
	WM SUPERCENTER#5705	05/28/2012	$10.76
			$260.76
PAULA DRUMMOND	BAUDVILLE INC	05/03/2012	$1,492.97
			$1,492.97
PAULA GWALTNEY	J W PEPPER	05/02/2012	$81.19
	RASIX COMPUTER CENTER	05/03/2012	$52.82
	INTEGRATED MIDI SYSTEM	05/11/2012	$1,274.15
	RASIX COMPUTER CENTER	05/10/2012	$60.71
	J W PEPPER	05/22/2012	$56.94
			$1,525.81
PAULA HOLT	SEARS ROEBUCK 1795	04/29/2012	$103.54
	SEARS ROEBUCK 1795	04/30/2012	$130.80
	AMAZON MKTPLACE PMTS	05/02/2012	$40.01
	SEARS ROEBUCK 1795	05/03/2012	$130.80
	SEARS ROEBUCK 1795	05/04/2012	$103.55
	SEARS ROEBUCK 1795	05/05/2012	$130.80
	SEARS ROEBUCK 1795	05/03/2012	$130.80
	SEARS ROEBUCK 1795	05/06/2012	$74.11
	SEARS ROEBUCK 1795	05/06/2012	$78.02
	SC ENGINEER	05/07/2012	$295.00
	SEARS ROEBUCK 1795	05/06/2012	$93.74
	RUBBER STAMPS UNLTD	05/10/2012	$55.70
	SEARS ROEBUCK 1795	05/12/2012	$109.00
	SEARS ROEBUCK 1795	05/12/2012	$141.69
	SEARS ROEBUCK 1795	05/12/2012	$141.70
	FORMS AND SUPPLY - AOPD	05/11/2012	$52.50
	HOMETEAM PEST DEFENSE 707	05/14/2012	$185.00
	SEARS ROEBUCK 1795	05/19/2012	$80.63
	SEARS ROEBUCK 1795	05/19/2012	$141.70
	MRA REGISTRATION	05/22/2012	$520.00
	USAIRWAYS 0372471988609	05/22/2012	$590.20
	SEARS ROEBUCK 1795	05/24/2012	$87.19
	AMAZON MKTPLACE PMTS	05/29/2012	$11.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,428.46
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	05/03/2012	$35.80
	REDROCK SOFTWARE CORP	05/08/2012	$749.00
	BRIGHAM YOUNG UNIV WEB	05/10/2012	$225.00
	CDW GOVERNMENT	05/15/2012	$750.22
	RASIX COMPUTER CENTER	05/15/2012	$434.56
	ACTFL	05/17/2012	$75.00
	CDW GOVERNMENT	05/16/2012	$222.39
	USC WEB FEE PAYMENT	05/22/2012	$785.00
			$3,276.97
PHILLIP MOORE	LOWES #01705	05/01/2012	$21.55
	LOWES #01705	05/05/2012	$20.64
	DECATUR ELECTRONICS INC	05/07/2012	$193.35
	SOUTH CAROLINA LAW ENFORC	05/17/2012	$100.00
	HORRY TELEPHONE COOPERATI	05/17/2012	$107.99
	ADVANCE AUTO PARTS #5320	05/23/2012	$39.94
			$483.47
POPPY HEPP	FORMS AND SUPPLY - AOPD	04/30/2012	$9.94
	FORMS AND SUPPLY - AOPD	05/02/2012	$4.68
	FORMS AND SUPPLY - AOPD	05/04/2012	$36.02
	FORMS AND SUPPLY - AOPD	05/03/2012	$15.76
	ACPA	05/25/2012	$880.00
			$946.40
PORTER NELSON MEDLEY III	AUTHORIZENET	05/02/2012	$20.35
			$20.35
RACHEL HARRIS	LOWES #00603	05/08/2012	$95.49
	48HOURPRINT.COM	05/10/2012	$147.14
	AMAZON MKTPLACE PMTS	05/11/2012	$8.48
	FRAME DESTINATION	05/17/2012	$110.05
			$361.16
RICHARD PETERSON	HOLE PRODUCTS-NORCROSS	04/30/2012	$42.42
	CELGARD MEMBRANA	05/01/2012	$405.93
	LOWES #01705	05/03/2012	$247.32
	WEST MARINE #300	05/03/2012	$259.04
	COMEBACK RENTALS LLC	05/03/2012	$1,740.00
	LOWES #01705	05/09/2012	$54.12
	LOWES #01705	05/09/2012	$42.39
	COLEPARMER 00106013	05/16/2012	$163.92
	US PLASTICS/USP HOME	05/17/2012	$150.41
	HOLE PRODUCTS-NORCROSS	05/17/2012	$278.09
	W W GRAINGER 916	05/18/2012	$29.94
	LOWES #01705	05/21/2012	$35.99
	LOWES #01705	05/21/2012	$29.46
	WM SUPERCENTER#0643	05/21/2012	$9.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	LOWES #01705	05/21/2012	$191.72
	LOWES #00603	05/21/2012	$15.71
	LOWES #01705	05/23/2012	$6.60
	LOWES #01705	05/23/2012	$64.77
	VWR INTERNATIONAL INC	05/24/2012	$72.35
	LOWES #01705	05/24/2012	$37.81
	LOWES #01705	05/25/2012	$28.30
	DURRIDGE COMPANY INC.	05/30/2012	$617.50
			$4,523.28
RICHARD VISO	LOWES #01705	04/30/2012	$26.98
	AGI	05/30/2012	$400.00
			$426.98
RITA SMITH	FORMS AND SUPPLY - AOPD	04/30/2012	$40.04
	FORMS AND SUPPLY - AOPD	05/03/2012	$23.17
	FORMS AND SUPPLY - AOPD	05/10/2012	$247.59
	FORMS AND SUPPLY - AOPD	05/15/2012	$227.45
			$538.25
ROB REED	MYRTLE BEACH SCREEN PR	05/17/2012	$414.33
			$414.33
ROBYN DIVEN	DMI DELL HIGHER EDUC	05/05/2012	$136.06
	DMI DELL HIGHER EDUC	05/08/2012	$449.21
	FORMS AND SUPPLY - AOPD	05/08/2012	$25.25
	RASIX COMPUTER CENTER	05/08/2012	$60.71
			$671.23
ROY VIA	AIRGAS NAT WELDERS #31	04/30/2012	$10.04
	TRI STATE PUMP & CONTROL	05/03/2012	$38.99
	SMITHTURF AND IRRIGATI	05/07/2012	$166.83
	SMITHTURF AND IRRIGATI	05/08/2012	$23.32
	SMITHTURF AND IRRIGATI	05/11/2012	$194.83
	LOWES #01705	05/11/2012	$14.45
	R & R PRODUCTS INC	05/14/2012	$585.79
	HYDRAULIC	05/17/2012	$98.11
	SMITHTURF AND IRRIGATI	05/21/2012	$28.78
	HYDRAULIC	05/22/2012	$39.21
	TRI STATE PUMP & CONTROL	05/24/2012	$134.29
			$1,334.64
SAMANTHA BYRD	SOUTHERN COMPUTER WARE	04/30/2012	$67.77
	LASER PRINT SERVICE, INC	05/01/2012	$444.96
	FORMS AND SUPPLY - AOPD	05/02/2012	$52.92
	INTUIT QUICKEN	05/04/2012	$29.99
	FORMS AND SUPPLY - AOPD	05/16/2012	$33.91
	SCRIP-SAFE	05/17/2012	$1,622.04
	FORMS AND SUPPLY - AOPD	05/29/2012	$67.82
			$2,319.41

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA HOOVER	NASPA-AUTHORIZE.NET	05/18/2012	$555.00
			$555.00
SAMUEL GARY JR	WEST MARINE 1208	04/30/2012	$9.62
	WEST MARINE 1208	04/30/2012	$95.16
	SCUBA EXPRESS	05/01/2012	$162.65
	BOAT RESTORE INC	05/04/2012	$370.20
	USAIRWAYS 0372470849325	05/12/2012	$25.00
	USAIRWAYS 0372470849945	05/12/2012	$25.00
	USAIRWAYS 0372470849028	05/12/2012	$25.00
	USAIRWAYS 0372470846030	05/12/2012	$25.00
	USAIRWAYS 0372470849765	05/12/2012	$25.00
	WEST MARINE 1208	05/12/2012	$76.76
	USAIRWAYS 0372470807552	05/11/2012	$25.00
	USAIRWAYS 0372470849608	05/12/2012	$25.00
	USAIRWAYS 0372470846104	05/12/2012	$25.00
	USAIRWAYS 0372470849119	05/12/2012	$25.00
	USAIRWAYS 0372470848845	05/12/2012	$60.00
	USAIRWAYS 0372471642170	05/19/2012	$25.00
	THE HOME DEPOT 1122	05/21/2012	$37.77
	WEST MARINE 1208	05/21/2012	$156.59
	PALMETTO ACE AND HOME	05/23/2012	$25.95
			$1,244.70
SANDEE OLIVER	OFB AP1106014H3NHRBG	05/15/2012	$7.00
	DELTA AIR 0067085547564	05/15/2012	$629.20
	COASTAL OBSERVER	05/18/2012	$33.00
	Staples Tech Soln	05/19/2012	$156.14
	FORMS AND SUPPLY - AOPD	05/17/2012	$56.26
	RASIX COMPUTER CENTER	05/21/2012	$95.07
	UNITED LASER	05/22/2012	$600.48
	UNITED LASER	05/23/2012	$956.88
	SPIRIT AIRL 4870079163746	05/22/2012	$59.95
	DMI DELL HIGHER EDUC	05/24/2012	$437.15
	Staples Tech Soln	05/24/2012	$372.30
	FORMS AND SUPPLY - AOPD	05/24/2012	$779.49
	RASIX COMPUTER CENTER	05/25/2012	$95.07
	THE OFFICE PAL	05/24/2012	$89.63
	FORMS AND SUPPLY - AOPD	05/29/2012	$10.56
			$4,378.18
SANDRA BALDRIDGE	WRIGHT JOHNSTON UNIFORMS	04/30/2012	$254.78
	MAS MODERN MARKETING	05/02/2012	$1,117.10
	BEACH BIKE AND AUTO	05/02/2012	$18.09
	Staples Tech Soln	05/05/2012	$156.43
	GAL GALLS INC	05/08/2012	$182.64
	SURF WATER PROMOTIONS	05/10/2012	$557.28
	WRIGHT JOHNSTON UNIFORMS	05/14/2012	$506.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BALDRIDGE	BEACH BIKE AND AUTO	05/16/2012	$189.83
	GAL GALLS INC	05/16/2012	$59.04
	WRIGHT JOHNSTON UNIFORMS	05/17/2012	$394.81
	FORMS AND SUPPLY - AOPD	05/21/2012	$148.72
	BEACH BIKE AND AUTO	05/24/2012	$10.90
			$3,596.47
SANDRA CANNONE	FORMS AND SUPPLY - AOPD	05/01/2012	$107.88
	FORMS AND SUPPLY - AOPD	05/11/2012	$636.36
	ALSB	05/15/2012	$360.00
	DMI DELL HIGHER EDUC	05/23/2012	$2,098.25
			$3,202.49
SANDRA HATCHER	Staples Tech Soln	05/02/2012	$174.37
	Staples Tech Soln	05/04/2012	$174.37
	FORMS AND SUPPLY - AOPD	05/03/2012	$91.49
	FORMS AND SUPPLY - AOPD	05/07/2012	$135.45
	Staples Tech Soln	05/10/2012	$371.28
	Staples Tech Soln	05/11/2012	$97.98
	Staples Tech Soln	05/17/2012	$75.00
	Staples Tech Soln	05/18/2012	$64.93
	FORMS AND SUPPLY - AOPD	05/25/2012	$147.48
	FORMS AND SUPPLY - AOPD	05/29/2012	$120.50
			$1,452.85
SANDY MISHOE	FORMS AND SUPPLY - AOPD	05/01/2012	$83.33
	LEBLEU CORPORATION	05/09/2012	$12.96
			$96.29
SARA VEACH	AIRGAS NAT WELDERS #31	04/30/2012	$3.35
	CVS PHARMACY #1140	05/01/2012	$18.27
	JESTER CO	05/02/2012	$914.94
	DYNAMIC ADVERTISING SOLUT	05/03/2012	$564.10
	IDEGY INC	05/04/2012	$1,200.41
	KAESER AND BLAIR INC	05/03/2012	$686.49
	NIKON INC	05/09/2012	$99.50
	FORMS AND SUPPLY - AOPD	05/11/2012	$19.26
	DYNAMIC ADVERTISING SOLUT	05/22/2012	$1,020.00
	DYNAMIC ADVERTISING SOLUT	05/22/2012	$100.00
	FORMS AND SUPPLY - AOPD	05/24/2012	$95.02
			$4,721.34
SARAH RABON	FORMS AND SUPPLY - AOPD	05/14/2012	$380.67
	FORMS AND SUPPLY - AOPD	05/22/2012	$324.69
			$705.36
SCOTT GALLIMORE	CBORD GROUP	04/30/2012	$447.12
	BRIDGEWAY SOLUTIONS	05/21/2012	$2,183.10
			$2,630.22
SHAWN SEASE	KMART 07555	05/02/2012	$12.93

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	STORMFRONT PRODUCTIONS CO	05/08/2012	$1,080.00
	CAROLINA SPECIALTIES OF	05/18/2012	$208.50
			$1,301.43
SONYA WOODS	WORKSHOP TOOLS NO 1 LP	05/01/2012	$6.45
	FORMS AND SUPPLY - AOPD	05/02/2012	$28.60
	SQ FEWDM	05/11/2012	$120.00
	QUALIFIEDHARCWARE.COM	05/14/2012	$13.00
			$168.05
STELLA GORE	ELVIS SERVICE COMPANY	05/07/2012	$540.00
	FORMS AND SUPPLY - AOPD	05/08/2012	$36.46
	FORMS AND SUPPLY - AOPD	05/09/2012	$4.90
	FORMS AND SUPPLY - AOPD	05/11/2012	$86.76
	FORMS AND SUPPLY - AOPD	05/15/2012	$216.95
	RASIX COMPUTER CENTER	05/15/2012	$132.72
	FORMS AND SUPPLY - AOPD	05/16/2012	$260.68
	WM SUPERCENTER#4664	05/17/2012	$32.68
	FORMS AND SUPPLY - AOPD	05/21/2012	$53.31
	FORMS AND SUPPLY - AOPD	05/21/2012	$110.39
	ACUHO-I ASSOCIATION	05/23/2012	$530.00
	ACUHO-I ASSOCIATION	05/23/2012	$530.00
	FORMS AND SUPPLY - AOPD	05/22/2012	$140.97
			$2,675.82
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	05/01/2012	$437.15
	RASIX COMPUTER CENTER	05/01/2012	$265.00
	COLONIAL SCIENTIFIC	05/01/2012	$603.41
	ULTIMATE GLOBES	05/03/2012	$74.99
	SKULLS UNLIMITED	05/03/2012	$322.95
	THE CHRONICLE	05/08/2012	$82.50
	Amazon.com	05/10/2012	$56.32
	SKULLS UNLIMITED	05/09/2012	$368.95
	Amazon.com	05/10/2012	$13.57
	COLONIAL SCIENTIFIC	05/09/2012	$560.00
	AMAZON MKTPLACE PMTS	05/10/2012	$40.79
	PRESS BOOKS	05/09/2012	$496.44
	AMAZON MKTPLACE PMTS	05/10/2012	$47.79
	AMAZON MKTPLACE PMTS	05/10/2012	$76.14
	Amazon.com	05/10/2012	$238.91
	AMAZON MKTPLACE PMTS	05/10/2012	$44.99
	AMAZON MKTPLACE PMTS	05/12/2012	$71.22
	AMAZON MKTPLACE PMTS	05/12/2012	$36.48
	AMAZON MKTPLACE PMTS	05/11/2012	$11.94
	FORMS AND SUPPLY - AOPD	05/10/2012	$406.92
	AMAZON MKTPLACE PMTS	05/11/2012	$244.04
	PUBLIC BROADCASTING SVC	05/12/2012	$28.70
	BONECLONES	05/15/2012	$795.01

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	ISD	05/15/2012	$90.00
	FORESTRY SUPPLIERS	05/15/2012	$434.75
	COLONIAL SCIENTIFIC	05/16/2012	$20.16
	MITY-LITE INC.	05/21/2012	$667.97
	COLONIAL SCIENTIFIC	05/23/2012	$57.69
	COLONIAL SCIENTIFIC	05/23/2012	$129.94
	COLONIAL SCIENTIFIC	05/25/2012	$68.50
	COLONIAL SCIENTIFIC	05/25/2012	$71.54
	COLONIAL SCIENTIFIC	05/29/2012	$164.33
			$7,029.09
SUSAN LIBES	FISHER SCI ATL	05/02/2012	$153.14
	YSI INCORPORATED	05/17/2012	$2,028.75
	FISHER SCI ATL	05/22/2012	$47.56
	AMAZON MKTPLACE PMTS	05/22/2012	$108.75
			$2,338.20
SUSAN SOUCY	VWR INTERNATIONAL INC	05/02/2012	$20.93
	APL APPLE ONLINE STORE	05/05/2012	$62.64
	FORMS AND SUPPLY - AOPD	05/04/2012	$19.97
	FORMS AND SUPPLY - AOPD	05/03/2012	$163.94
	SPIRIT AIRL 4870078799658	05/07/2012	$160.00
	SPIRIT AIRL 4870078799757	05/07/2012	$240.00
	SPIRIT AIRL 4870078799906	05/07/2012	$116.00
	FORESTRY SUPPLIERS	05/07/2012	$163.21
	SPIRIT AIRL 4870078799819	05/07/2012	$126.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$19.97
	ONSET COMPUTER CORPORATIO	05/08/2012	$233.00
	BUEHLER LTD	05/09/2012	$4,260.00
	FISHER SCI ATL	05/10/2012	$11.56
	FISHER SCI ATL	05/10/2012	$893.74
	FISHER SCI ATL	05/12/2012	$86.26
	FISHER SCI CHI	05/12/2012	$148.93
	VWR INTERNATIONAL INC	05/13/2012	$23.94
	A PLUS MARINE INC	05/14/2012	$103.25
	AIRGAS NAT WELDERS #31	05/14/2012	$71.28
	AQUATIC	05/15/2012	$53.18
	SCIENCE FIRST/WILDCO	05/14/2012	$160.60
	FISHER SCI ATL	05/16/2012	$53.62
	SOUTHERN WELDERS SUPPLY	05/18/2012	$50.54
	AMAZON MKTPLACE PMTS	05/18/2012	$74.64
	W W GRAINGER 916	05/17/2012	$270.71
	FISHER SCI ATL	05/19/2012	$161.46
	W.P.LAW, INC	05/21/2012	$1,177.07
	CAMCOR INC	05/21/2012	$39.57
	AMAZON MKTPLACE PMTS	05/21/2012	$75.98
	DMI DELL HIGHER EDUC	05/23/2012	$1,716.48
	UGA ACCOUNTS RECEIVABLE	05/25/2012	$924.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,682.47
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	05/03/2012	$34.08
	GRAPHICS PRESS TUFTE	05/07/2012	$40.00
	LEBLEU CORPORATION	05/14/2012	$65.04
	SOUTHERN COMPUTER WARE	05/25/2012	$229.48
	SOUTHERN COMPUTER WARE	05/29/2012	$100.40
			$469.00
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	05/01/2012	$307.90
	SMITH RUBBER STAMP & SEAL	05/04/2012	$25.92
	SMITH RUBBER STAMP & SEAL	05/04/2012	$19.91
	FORMS AND SUPPLY - AOPD	05/07/2012	$98.96
	CDW GOVERNMENT	05/10/2012	$171.35
	SMITH RUBBER STAMP & SEAL	05/09/2012	$20.41
	CAMPBELL PROPANE 2911000	05/18/2012	$84.89
	SMITH RUBBER STAMP & SEAL	05/29/2012	$19.41
			$748.75
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	04/30/2012	$47.77
	DMI DELL HIGHER EDUC	05/05/2012	$220.56
	DMI DELL HIGHER EDUC	05/04/2012	$14.46
	Amazon.com	05/22/2012	$19.40
	DMI DELL HIGHER EDUC	05/24/2012	$125.17
			$427.36
TARA SAVILLE JOSEY	WM SUPERCENTER#4664	05/02/2012	$21.47
	STAYWELL - KRAMES	05/03/2012	$115.26
	WATERSAFETY	05/09/2012	$389.58
	GAI GAIAM AMERICAS	05/11/2012	$46.00
	PAYPAL CPRFIRSTAID	05/11/2012	$151.01
	LOWES #01705	05/11/2012	$36.68
	STAYWELL - KRAMES	05/16/2012	$171.64
	NETA	05/15/2012	$65.50
	NEW WAVE EMBROIDERY	05/29/2012	$372.60
			$1,369.74
THERESA GREENE	SEARS ROEBUCK 1795	05/04/2012	$141.70
	SEARS ROEBUCK 1795	05/06/2012	$161.30
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$147.14
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$76.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$76.29
	SEARS ROEBUCK 1795	05/07/2012	$81.74
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$152.59
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/07/2012	$62.10
	SEARS ROEBUCK 1795	05/08/2012	$89.36
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$80.99
	SEARS ROEBUCK 1795	05/08/2012	$81.74
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$80.99
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$81.74
	SEARS ROEBUCK 1795	05/08/2012	$81.74
	SEARS ROEBUCK 1795	05/08/2012	$76.29
	SEARS ROEBUCK 1795	05/08/2012	$81.74
	SEARS ROEBUCK 1795	05/08/2012	$81.74
	SEARS ROEBUCK 1795	05/08/2012	$80.99
	SEARS ROEBUCK 1795	05/08/2012	$81.74
	SEARS ROEBUCK 1795	05/09/2012	$49.03
	SEARS ROEBUCK 1795	05/11/2012	$108.99
	SEARS ROEBUCK 1795	05/11/2012	$147.14
	SEARS ROEBUCK 1795	05/11/2012	$147.14
	SEARS ROEBUCK 1795	05/11/2012	$108.99
	SEARS ROEBUCK 1795	05/11/2012	$108.99
	SEARS ROEBUCK 1795	05/11/2012	$92.64
	BAUDVILLE INC	05/11/2012	$174.25
	SEARS ROEBUCK 1795	05/11/2012	$107.99
	SEARS ROEBUCK 1795	05/11/2012	$147.14
	SEARS ROEBUCK 1795	05/11/2012	$147.14
	SEARS ROEBUCK 1795	05/11/2012	$109.00
	FORMS AND SUPPLY - AOPD	05/15/2012	$28.73
	SEARS ROEBUCK 1795	05/21/2012	$147.14
	FORMS AND SUPPLY - AOPD	05/23/2012	$25.92
	SEARS ROEBUCK 1795	05/23/2012	$147.14
	SEARS ROEBUCK 1795	05/25/2012	$37.80
			$5,141.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MEZZAPELLE	KNOCK-OUT SPECIALTIES INC	05/15/2012	$1,105.11
			$1,105.11
TIMOTHY HARTWIG	LOWES #01705	05/11/2012	$107.96
	FASTENAL COMPANY01	05/29/2012	$345.61
			$453.57
TRAVIS OVERTON	ASCA	05/16/2012	$95.00
	ACPA	05/19/2012	$79.00
			$174.00
TRENNY NEFF	MGI WBTW13	05/08/2012	$1,910.00
	DBS COMMUNICATIONS	05/09/2012	$1,054.00
	CUMULUS-MURRELLS INLET	05/09/2012	$1,500.00
	RAYCOM MEDIA INC 01 OF 01	05/11/2012	$695.00
	RAYCOM MEDIA INC 01 OF 01	05/11/2012	$2,595.00
	SC BUSINESS PUBLICATIONS	05/14/2012	$1,080.00
	TIME WARNER CABLE	05/15/2012	$997.00
			$9,831.00
TYGER GLAUSER	BADGE A MINIT	05/11/2012	$335.90
	CHILDRENS MIRACLE NETWORK	05/15/2012	$875.00
	ORIENTAL TRADING CO	05/18/2012	$107.00
			$1,317.90
VICKI WILLIAMS	DOC DOCSTOC.COM	05/28/2012	$59.70
			$59.70
VIRGINIA ALTMAN	LEBLEU CORPORATION	05/10/2012	$49.28
			$49.28
WILLIAM EDMONDS	SOUTHERN COMPUTER WARE	05/01/2012	$44.97
	SOUTHERN COMPUTER WARE	05/01/2012	$16.98
	SOUTHERN COMPUTER WARE	05/01/2012	$124.29
	FORMS AND SUPPLY - AOPD	05/01/2012	$27.00
	CAMCOR INC	05/07/2012	$167.84
	FORMS AND SUPPLY - AOPD	05/16/2012	$108.00
	NIKON INC	05/19/2012	$135.67
			$624.75
WILLIAM SIMRIL	HARRELLS LLC	04/30/2012	$1,643.10
	HARRELLS LLC	04/30/2012	$1,130.02
	CONWAY AUTO PARTS	05/01/2012	$8.36
	LOWES #01705	05/01/2012	$59.41
	LOWES #01705	05/02/2012	$104.70
	CINTAS #G82	05/15/2012	$25.38
	CONWAY AUTO PARTS	05/22/2012	$15.11
	CONWAY AUTO PARTS	05/22/2012	$18.35
	CONWAY AUTO PARTS	05/23/2012	$23.22
	RENTAL UNIFORM SERVICE	05/23/2012	$153.72
	HARRELLS LLC	05/25/2012	$1,297.50
	HARRELLS LLC	05/25/2012	$572.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	HARRELLS LLC	05/25/2012	$1,458.00
	LOWES #01705	05/28/2012	$37.09
	CONWAY AUTO PARTS	05/29/2012	$21.58
			$6,567.94
YVONNE HARPS	DOLLAR-GENERAL #3378	05/22/2012	$18.15
			$18.15
YVONNE LASANE	CONWAY RENTAL CENTER INC	05/10/2012	$391.90
	DELTA AIR 0067977950828	05/09/2012	$349.70
	NSEE	05/11/2012	$420.00
	NATL ASSOC OF CLGE & EMP	05/16/2012	$400.00
			$1,561.60

Total for COASTAL CAROLINA UNIVERSITY: $635,274.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	05/09/2012	$14.11
	WM SUPERCENTER#0632	05/18/2012	$36.86
	LOWES #00539	05/23/2012	$89.48
	FEDEX 468700415092743	05/25/2012	$29.84
			$170.29
ALFAIR MEREDITH	OFFICE DEPOT #145	05/02/2012	$291.07
	RKO TOTAL GRAPHICS	05/04/2012	$39.06
	UNIVERSITY BOOKS-CHARLEST	05/07/2012	$40.79
	BOXWOOD TECH	05/09/2012	$525.00
	LOWES #00655	05/10/2012	$44.44
	CVS PHARMACY #1039	05/12/2012	$8.51
	PARTY CITY OF CHARLESTON	05/10/2012	$140.01
	WM SUPERCENTER#1748	05/10/2012	$118.07
	PUBLIX #472	05/11/2012	$136.18
	PUBLIX #472	05/12/2012	$541.39
	THINGS REMEMBERED 0390	05/15/2012	$52.00
			$1,936.52
ALISON PIEPMEIER	AMAZON MKTPLACE PMTS	05/10/2012	$7.23
	NATIONAL WOMENS STUDIES A	05/10/2012	$350.00
	SUGAR BAKESHOP	05/11/2012	$83.55
	PIGGLY WIGGLY 001	05/11/2012	$26.23
	PAYPAL PELEEJAM	05/15/2012	$127.94
	Amazon.com	05/18/2012	$24.24
	CTC CONSTANTCONTACT.COM	05/19/2012	$25.00
	Amazon.com	05/18/2012	$74.12
			$718.31
ALMA HURD	Amazon.com	05/03/2012	$96.62
	VWR INTERNATIONAL INC	05/07/2012	$79.84
	VWR INTERNATIONAL INC	05/07/2012	$18.70
	VWR INTERNATIONAL INC	05/07/2012	$186.64
	VWR INTERNATIONAL INC	05/07/2012	$110.49
	VWR INTERNATIONAL INC	05/07/2012	$48.40
	AMAZON MKTPLACE PMTS	05/08/2012	$122.60
	VWR INTERNATIONAL INC	05/07/2012	$20.81
	FISHER SCI ATL	05/08/2012	$39.48
	BIOWORLD	05/08/2012	$110.66
	VWR INTERNATIONAL INC	05/13/2012	$79.77
	PETCO 1528 63515282	05/13/2012	$16.58
	BIO RAD	05/16/2012	$445.27
	SCACTE	05/17/2012	$450.00
	DISABILITY SCOOP	05/21/2012	$1,200.00
	AMZ Thinking Organized	05/21/2012	$19.44
	COF MAIL SERVICES	05/22/2012	$5.30
	DIONEX CORPORATION	05/23/2012	$180.50
	PETCARERX INC	05/23/2012	$66.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	VWR INTERNATIONAL INC	05/24/2012	$64.17
	THOMAS SCIENTIFIC INC/	05/23/2012	$28.25
	CHEMGLASS LIFE SCIENCES	05/24/2012	$133.17
	VWR INTERNATIONAL INC	05/24/2012	$50.28
	VWR INTERNATIONAL INC	05/24/2012	$84.88
	STARNA CELLS INC	05/23/2012	$227.66
	BIO RAD	05/24/2012	$369.77
	VWR INTERNATIONAL INC	05/24/2012	$29.88
	EMD CHEMICALS	05/24/2012	$32.00
	VWR INTERNATIONAL INC	05/27/2012	$25.21
	FISHER SCI ATL	05/26/2012	$418.04
	INTERNET WAREHOUSE	05/25/2012	$209.40
	EWIZ.COM	05/27/2012	$1,042.70
	WWW.NEWEGG.COM	05/25/2012	$35.99
	VWR INTERNATIONAL INC	05/27/2012	$56.22
	SIGMA ALDRICH US	05/25/2012	$190.37
	Amazon.com	05/27/2012	$282.80
	FISHER SCI ATL	05/26/2012	$134.40
	FISHER SCI ATL	05/26/2012	$65.18
	EMD CHEMICALS	05/24/2012	$421.00
	PROVANTAGE LLC	05/28/2012	$566.77
	WM SUPERCENTER#1748	05/29/2012	$20.71
	PETCO 1528 63515282	05/29/2012	$151.81
	AQUARIUMGUY	05/29/2012	$34.97
	AGILENTTECHNOLOGIES	05/29/2012	$735.64
	FISHER SCI ATL	05/30/2012	$75.79
	FLASHCOAST	05/30/2012	$364.00
	THE HOME DEPOT 1118	05/29/2012	$5.37
			$9,154.52
ALYSON GOFF	THE COUNCIL OF EDUCATION	05/03/2012	$51.54
	VZWRLSS PRPAY AUTOPAY	05/08/2012	$30.00
	THE CHRONICLE	05/09/2012	$72.50
	VZWRLSS PRPAY AUTOPAY	05/09/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/10/2012	$30.00
	CINTAS DOC MGT G92	05/10/2012	$55.00
	VZWRLSS PRPAY AUTOPAY	05/22/2012	$30.00
	CINTAS DOC MGT G92	05/29/2012	$55.00
	DIAMOND SPRINGS WATER	05/29/2012	$6.51
	DIAMOND SPRINGS WATER	05/29/2012	$43.19
			$403.74
AMANDA C BRYSON	KRISPY KREME #531	04/30/2012	$30.01
	AMAZON MKTPLACE PMTS	05/03/2012	$170.83
	PS PRINT	05/04/2012	$44.77
	PS PRINT	05/04/2012	$67.05
	DISPLAYS 2 GO	05/02/2012	$1,196.12
	PS PRINT	05/10/2012	$78.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	PRECISION-TIMEMED-SJC	05/11/2012	$215.98
	Amazon.com	05/10/2012	$197.98
	BEST BUY MHT 00011205	05/10/2012	$1,468.76
	OOShirts	05/09/2012	$159.80
	HOMEDEPOT.COM	05/11/2012	$270.92
	OOShirts	05/09/2012	$166.53
	SWEETWATER SOUND	05/10/2012	$796.00
	PS PRINT	05/15/2012	$262.55
	4IMPRINT	05/14/2012	$533.54
	LOWES #00655	05/27/2012	$19.11
	ACUI/ASSOC OF COLLEGE	05/30/2012	$766.65
			$6,445.51
AMY LANGVILLE	Amazon.com	05/10/2012	$23.58
	AMAZON MKTPLACE PMTS	05/09/2012	$5.51
	AMAZON MKTPLACE PMTS	05/09/2012	$38.99
	AMAZON MKTPLACE PMTS	05/10/2012	$14.98
	AMAZON MKTPLACE PMTS	05/10/2012	$7.99
	AMAZON MKTPLACE PMTS	05/10/2012	$13.64
	AMAZON MKTPLACE PMTS	05/11/2012	$5.89
	AMAZON MKTPLACE PMTS	05/30/2012	$55.49
			$166.07
AMY ORR	TAYLOR FREEZER SALES CO O	05/18/2012	$131.05
	DIAMOND SPRINGS WATER	05/22/2012	$6.51
			$137.56
AMY SOLOMON	PAYPAL INTRUEITION	05/01/2012	$105.85
	CINTAS DOC MGT G92	05/01/2012	$31.80
	SURVEYMONKEY.COM	05/19/2012	$200.00
	ALL AMERICAN AWARDS	05/21/2012	$1,084.47
	WUFOO.COM/CHARGE	05/23/2012	$29.95
			$1,452.07
ANASTASIA ZIMMERMAN	INVITROGEN 21908183	05/16/2012	$799.38
	INVITROGEN 21917174	05/17/2012	$221.89
	PUBLIX #633	05/22/2012	$9.57
			$1,030.84
ANDREW MCGLAUGHON	THE POST AND COURIER	05/04/2012	$2,447.09
	APL APPLE ITUNES STORE	05/14/2012	$28.99
	STAPLES 00115832	05/24/2012	$2,457.60
			$4,933.68
ANDREW WILSON	STAPLES 00115832	05/02/2012	$24.93
	PRESS+ (866)717-7377	05/16/2012	$10.00
	UNIVERSITY BOOKS-CHARLEST	05/18/2012	$136.50
			$171.43
ANGELA BOYD	CUMULUS MEDIA CHARLESTON	04/30/2012	$480.00
	CUMULUS MEDIA CHARLESTON	05/03/2012	$2,310.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BOYD	WM SUPERCENTER#0632	05/02/2012	$90.32
	Amazon.com	05/09/2012	$105.10
	FEDEX 876341484513	05/08/2012	$68.17
	FEDEX 876341484524	05/10/2012	$65.44
	STAPLES 00108266	05/16/2012	$97.01
	ASSOCIATED POSTERS INC	05/17/2012	$1,381.72
	CUMULUS MEDIA CHARLESTON	05/25/2012	$2,205.00
			$6,802.76
ANGELO ANASTOPOULO	USPS CPU AND LIBERTY TAX	05/02/2012	$6.95
	ODLE GROUP/GRAVITY/IMAGE	05/01/2012	$579.96
	HARRIS TEETER #0019	05/04/2012	$5.06
			$591.97
ANITA GADSDEN	ULINE SHIP SUPPLIES	05/03/2012	$399.43
	FAST SIGNS OF CHARLESTON	05/04/2012	$208.32
	AMAZON MKTPLACE PMTS	05/10/2012	$37.15
	AWARDSCO.COM	05/09/2012	$165.00
	AMAZON MKTPLACE PMTS	05/10/2012	$117.19
	OFFICEMAX CT IN#845929	05/16/2012	$117.62
	DRI ADOBE SALES	05/18/2012	$898.00
	DMI DELL SM BUS	05/19/2012	$275.58
	OFFICEMAX CT IN#005154	05/24/2012	$115.89
			$2,334.18
ANJA URBANSKI	OFFICEMAX CT IN#992535	05/23/2012	$34.35
			$34.35
ANNE HARRIS	CHARLESTON ENGRAVERS INC	05/04/2012	$81.38
	FEDEX 872865406113	05/11/2012	$35.61
			$116.99
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#568116	04/30/2012	$8.88
	OFFICEMAX CT IN#631002	05/02/2012	$35.11
	OFFICEMAX CT IN#692072	05/04/2012	$55.67
	OFFICEMAX CT IN#712912	05/07/2012	$29.00
	APPTBIZCARDEXPRESS	05/25/2012	$26.58
			$155.24
ANNETTE MEDALIE	HOLIDAY INN EXPRESS DI	04/29/2012	$4,981.68
	DELTA AIR 0062303365362	05/01/2012	$324.70
	DELTA AIR 0062303019190	05/01/2012	$311.20
	BRETT ROBINSON	04/30/2012	$1,984.68
	DELTA AIR 0062303662463	05/01/2012	$281.70
	DELTA AIR 0062303830992	05/01/2012	$383.70
	DELTA AIR 0062303019191	05/01/2012	$311.20
	DELTA AIR 0062303019188	05/01/2012	$311.20
	DELTA AIR 0062303019189	05/01/2012	$311.20
	DELTA AIR 0062303019187	05/01/2012	$311.20
	AMERICAN AI 0012308747324	05/01/2012	$328.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	AMERICAN AI 0012308747325	05/01/2012	$328.70
	USAIRWAYS 0372469467015	05/01/2012	$401.90
	AMERICAN AI 0012308747327	05/01/2012	$328.70
	AMERICAN AI 0012308747326	05/01/2012	$328.70
	HOLIDAY INNS	05/03/2012	$90.19
	HOLIDAY INNS	05/03/2012	$90.19
	COURTYARD BY MARRIOTT-BUR	05/07/2012	$3,516.48
	SOUTHERN ATHLETIC FIELDS	05/07/2012	$760.00
	SLEEP INN CLEMSON	05/05/2012	$94.35
	SLEEP INN CLEMSON	05/05/2012	$94.35
	HOLIDAY INN EXPRESS	05/12/2012	$5,982.76
	HOLIDAY INNS	05/13/2012	$1,778.40
	FAIRFIELD INNS	05/12/2012	$1,695.84
	FAST MODEL	05/16/2012	$2,500.00
	HOLIDAY INNS	05/17/2012	$355.68
	OFFICE MAX	05/18/2012	$342.06
	COURTYARD BY MARRIOTT-GRE	05/19/2012	$6,013.98
	SOUTHWESTAIR5262442585168	05/23/2012	$325.60
	SOUTHWESTAIR5262442585169	05/23/2012	$325.60
	DELTA AIR 0062199044747	05/23/2012	$288.40
	SOUTHWESTAIR5262442585170	05/23/2012	$325.60
	DELTA AIR 0062199044748	05/23/2012	$159.90
	SOUTHWESTAIR5262442585171	05/23/2012	$325.60
	USAIRWAYS 0372472151519	05/23/2012	$150.00
	AMERICAN AI 0012309602351	05/23/2012	$324.10
	AMERICAN AI 0012309602350	05/23/2012	$324.10
	AMERICAN AI 0012309602348	05/23/2012	$324.10
	AMERICAN AI 0012368202562	05/23/2012	$430.00
	AMERICAN AI 0012309602347	05/23/2012	$324.10
	AMERICAN AI 0012309602349	05/23/2012	$324.10
	COURTYARD BY MARRIOTT-GRE	05/24/2012	$6,265.60
	HAMPTON INN	05/27/2012	$233.91
	HAMPTON INN	05/27/2012	$233.91
	RENAISSANCE HOTEL F/D	05/26/2012	$7,155.40
	HAMPTON INN	05/27/2012	$233.91
	HAMPTON INN	05/27/2012	$233.91
	RENAISSANCE HOTEL F/D	05/26/2012	$1,170.66
	COUNTRY INN - ATHENS	05/29/2012	$490.44
	COUNTRY INN - ATHENS	05/29/2012	$490.44
			$55,002.82
ANNETTE WATSON	AMAZON MKTPLACE PMTS	05/03/2012	$792.00
			$792.00
ANTONY HAROLD	WHEATON INDUSTRIES INC	05/22/2012	$483.28
			$483.28
ASHLEY P KELLER	DIAMOND SPRINGS WATER	05/22/2012	$9.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$9.71
BARBARA DUVAL	DROPBOX	05/09/2012	$9.99
			$9.99
BARBARA GREEN	COLLOFCHAR 4210	05/02/2012	$126.68
	RESTAURANT OWNER.COM	05/03/2012	$12.99
	STAPLS9227850059000	05/08/2012	$108.49
	ADOBE SYSTEMS, INC.	05/09/2012	$149.00
	OFFICE DEPOT #2233	05/09/2012	$124.16
	VZWRLSS PRPAY AUTOPAY	05/13/2012	$20.00
	Amazon.com	05/20/2012	$216.96
	ROSETTA STONE	05/21/2012	$432.92
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$20.00
	APL APPLE ITUNES STORE	05/30/2012	$9.99
			$1,221.19
BARBARA HALLBERG	FAST SIGNS OF CHARLESTON	05/18/2012	$161.85
			$161.85
BENJAMIN YOCUM	MF ATHLETIC & PERFORM BE	05/11/2012	$111.50
			$111.50
BETHANY GOODIER	Amazon.com	05/24/2012	$113.67
	THE CHRONICLE	05/25/2012	$285.00
			$398.67
BETTY L CRAIG	OFFICEMAX CT IN#662462	05/03/2012	$225.07
	CVS PHARMACY #1039	05/03/2012	$43.29
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$0.85
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$14.95
	OFFICEMAX CT IN#779718	05/10/2012	$83.33
	OFFICE MAX	05/10/2012	$77.87
	OFFICEMAX CT IN#794566	05/11/2012	$83.33
	OFFICEMAX CT IN#904021	05/17/2012	$11.06
	OFFICEMAX CT IN#964242	05/22/2012	$84.11
	OFFICEMAX CT IN#010500	05/24/2012	$75.22
			$699.08
BILL CARSWELL	HARRIS TEETER #0277	04/30/2012	$64.21
	HARRIS TEETER #0277	05/03/2012	$38.05
	BELK #202	05/06/2012	$321.16
	BELK #74 MT. PLEASANT	05/09/2012	$142.06
	HARRIS TEETER #0277	05/10/2012	$81.22
	PUBLIX #633	05/16/2012	$91.82
	NY TIMES NATL SALES	05/21/2012	$12.00
	HARRIS TEETER #0277	05/22/2012	$36.99
	PUBLIX #633	05/22/2012	$92.61
	STAPLES 00115832	05/21/2012	$172.55
	AMERICAN HOTEL REG	05/24/2012	$457.93
	HARRIS TEETER #0277	05/28/2012	$29.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,540.28
BRENDA BURBAGE	FEDEXOFFICE 00015230	05/03/2012	$16.28
	FEDEXOFFICE 00015230	05/03/2012	$16.28
	CHARLESTON CONSULT	05/09/2012	$350.00
	VZWRLSS PRPAY AUTOPAY	05/20/2012	$30.00
	STERIS CORPORATION	05/18/2012	$185.00
	VZWRLSS PRPAY AUTOPAY	05/20/2012	$30.00
	STERIS CORPORATION	05/18/2012	$882.95
	STERIS CORPORATION	05/18/2012	$185.00
	VZWRLSS PRPAY AUTOPAY	05/25/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$30.00
	AQUA BLUE POOLS OF HIL	05/30/2012	$105.00
			$1,890.51
BRENDA DISPENZA	STAPLES 00115832	05/17/2012	$454.97
			$454.97
BRIAN FISHER	AWL PEARSON EDUCATION	04/30/2012	$45.56
	AASHE #3- CONFERENCE	05/17/2012	$420.00
	VZWRLSS PRPAY AUTOPAY	05/21/2012	$20.00
	Amazon Services-Kindle	05/22/2012	$12.99
	APPLE STORE #R318	05/21/2012	$31.47
	BLACK BEAN COMPANY	05/21/2012	$104.42
	Amazon Services-Kindle	05/22/2012	$3.95
			$638.39
BRIAN SULLIVAN	Amazon.com	05/07/2012	$44.45
			$44.45
BRITTANY COEFIELD	GROVE MEDICAL INC	05/02/2012	$71.86
	GROVE MEDICAL INC	05/02/2012	$292.44
	GROVE MEDICAL INC	05/02/2012	$201.47
	GROVE MEDICAL INC	05/02/2012	$169.18
	GROVE MEDICAL INC	05/17/2012	$132.42
	GROVE MEDICAL INC	05/24/2012	$67.86
			$935.23
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	05/17/2012	$12.00
	ADOLPH KIEFER AND ASSOCIA	05/23/2012	$336.58
			$348.58
BRYTNEE LEIGH	MAIL BOXES ETC. 2386	05/09/2012	$30.00
	AT&T DATA	05/11/2012	$24.99
	AT&T DATA	05/11/2012	$14.99
	PUBLIX #1145	05/12/2012	$9.00
	AT&T DATA	05/15/2012	$30.00
	MAIL BOXES ETC. 2386	05/29/2012	$54.50
			$163.48
C. MICHAEL PHILLIPS	VOICETHREAD LLC	05/11/2012	$59.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C. MICHAEL PHILLIPS	VOICETHREAD LLC	05/14/2012	$99.00
			$158.00
CANDACE JARUSZEWICZ	LOWES #00655	05/25/2012	$28.94
			$28.94
CANTRELLE GILLIARD	DELL SALES & SERVICE	05/05/2012	$765.74
	ELEARNABOUT VIDEOS	05/11/2012	$673.50
	AMAZON MKTPLACE PMTS	05/14/2012	$53.69
	AMAZON MKTPLACE PMTS	05/14/2012	$53.66
	AMAZON MKTPLACE PMTS	05/15/2012	$33.99
	AMAZON MKTPLACE PMTS	05/14/2012	$28.99
	AMAZON MKTPLACE PMTS	05/14/2012	$36.99
	AMAZON MKTPLACE PMTS	05/14/2012	$53.98
	AMAZON MKTPLACE PMTS	05/14/2012	$53.99
	AMAZON MKTPLACE PMTS	05/14/2012	$40.98
	AMAZON MKTPLACE PMTS	05/14/2012	$53.99
	AMAZON MKTPLACE PMTS	05/15/2012	$43.99
	AMAZON MKTPLACE PMTS	05/15/2012	$52.99
	AMAZON MKTPLACE PMTS	05/15/2012	$34.97
	AMAZON MKTPLACE PMTS	05/15/2012	$43.99
	AMAZON MKTPLACE PMTS	05/15/2012	$29.13
	AMAZON MKTPLACE PMTS	05/16/2012	$52.98
	AMAZON MKTPLACE PMTS	05/15/2012	$43.98
	AMAZON MKTPLACE PMTS	05/15/2012	$23.94
	AMAZON MKTPLACE PMTS	05/15/2012	$71.82
	AMAZON MKTPLACE PMTS	05/15/2012	$43.99
	AMAZON MKTPLACE PMTS	05/15/2012	$45.99
	AMAZON MKTPLACE PMTS	05/15/2012	$43.99
	AMAZON MKTPLACE PMTS	05/15/2012	$48.99
	AMAZON MKTPLACE PMTS	05/15/2012	$49.98
	AMAZON MKTPLACE PMTS	05/15/2012	$43.99
	AMAZON MKTPLACE PMTS	05/16/2012	$50.24
	AMAZON MKTPLACE PMTS	05/16/2012	$53.66
	AMAZON MKTPLACE PMTS	05/15/2012	$53.99
	AMAZON MKTPLACE PMTS	05/15/2012	$48.99
	AMAZON MKTPLACE PMTS	05/15/2012	$49.24
	AMAZON MKTPLACE PMTS	05/15/2012	$50.57
	AMAZON MKTPLACE PMTS	05/15/2012	$48.99
	AMAZON MKTPLACE PMTS	05/15/2012	$41.99
	AMAZON MKTPLACE PMTS	05/16/2012	$31.99
	AMAZON MKTPLACE PMTS	05/16/2012	$895.95
	AMAZON MKTPLACE PMTS	05/16/2012	$50.72
	AMAZON MKTPLACE PMTS	05/16/2012	$29.99
	AMAZON MKTPLACE PMTS	05/16/2012	$63.99
	AMAZON MKTPLACE PMTS	05/17/2012	$52.99
	AMAZON MKTPLACE PMTS	05/16/2012	$53.98
	Amazon.com	05/16/2012	$214.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANTRELLE GILLIARD	AMAZON MKTPLACE PMTS	05/16/2012	$50.54
	AMAZON MKTPLACE PMTS	05/17/2012	$38.99
	AMAZON MKTPLACE PMTS	05/16/2012	$48.94
	AMAZON MKTPLACE PMTS	05/16/2012	$61.99
	AMAZON MKTPLACE PMTS	05/16/2012	$30.99
	Amazon.com	05/16/2012	$448.50
	AMAZON MKTPLACE PMTS	05/16/2012	$23.99
	AMAZON MKTPLACE PMTS	05/17/2012	$33.94
	AMAZON MKTPLACE PMTS	05/17/2012	$48.97
	AMAZON MKTPLACE PMTS	05/17/2012	$48.99
	AMAZON MKTPLACE PMTS	05/17/2012	$53.99
	AMAZON MKTPLACE PMTS	05/17/2012	$51.99
	Amazon.com	05/18/2012	$321.12
	AMAZON MKTPLACE PMTS	05/17/2012	$58.99
	AMAZON MKTPLACE PMTS	05/17/2012	$35.99
	AMAZON MKTPLACE PMTS	05/17/2012	$23.48
	AMAZON MKTPLACE PMTS	05/17/2012	$50.55
	AMAZON MKTPLACE PMTS	05/17/2012	$38.99
	AMAZON MKTPLACE PMTS	05/17/2012	$53.99
	AMAZON MKTPLACE PMTS	05/17/2012	$43.99
	Amazon.com	05/17/2012	$107.04
	AMAZON MKTPLACE PMTS	05/18/2012	$103.99
	AMAZON MKTPLACE PMTS	05/20/2012	$48.99
	AMAZON MKTPLACE PMTS	05/20/2012	$58.99
	AMAZON MKTPLACE PMTS	05/18/2012	$49.89
	AMAZON MKTPLACE PMTS	05/19/2012	$50.58
	AMAZON MKTPLACE PMTS	05/18/2012	$53.99
	AMAZON MKTPLACE PMTS	05/18/2012	$58.99
	AMAZON MKTPLACE PMTS	05/19/2012	$43.99
	AMAZON MKTPLACE PMTS	05/20/2012	$33.98
	AMAZON MKTPLACE PMTS	05/18/2012	$53.99
	AMAZON MKTPLACE PMTS	05/18/2012	$38.99
	AMAZON MKTPLACE PMTS	05/18/2012	$43.99
	AMAZON MKTPLACE PMTS	05/19/2012	$34.99
	AMAZON MKTPLACE PMTS	05/18/2012	$33.94
	AMAZON MKTPLACE PMTS	05/18/2012	$28.94
	AMAZON MKTPLACE PMTS	05/19/2012	$167.96
	AMAZON MKTPLACE PMTS	05/18/2012	$782.56
	AMAZON MKTPLACE PMTS	05/18/2012	$58.99
	AMAZON MKTPLACE PMTS	05/20/2012	$33.99
	AMAZON MKTPLACE PMTS	05/21/2012	$28.99
	Amazon.com	05/21/2012	$160.56
	AMAZON MKTPLACE PMTS	05/21/2012	$103.85
	AMAZON MKTPLACE PMTS	05/21/2012	$28.99
	AMAZON MKTPLACE PMTS	05/21/2012	$45.98
	AMAZON MKTPLACE PMTS	05/21/2012	$78.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANTRELLE GILLIARD	AMAZON MKTPLACE PMTS	05/21/2012	$43.99
	AMAZON MKTPLACE PMTS	05/22/2012	$33.98
	AMAZON MKTPLACE PMTS	05/22/2012	$49.88
	AMAZON MKTPLACE PMTS	05/22/2012	$49.54
	AMAZON MKTPLACE PMTS	05/22/2012	$57.94
	AMAZON MKTPLACE PMTS	05/22/2012	$38.99
	Amazon.com	05/22/2012	$18.05
	AMAZON MKTPLACE PMTS	05/22/2012	$58.99
	AMAZON MKTPLACE PMTS	05/22/2012	$31.99
	AMAZON MKTPLACE PMTS	05/24/2012	$58.99
	AMAZON MKTPLACE PMTS	05/26/2012	$33.99
	AMAZON MKTPLACE PMTS	05/26/2012	$53.99
	AMAZON MKTPLACE PMTS	05/25/2012	$38.99
	AMAZON MKTPLACE PMTS	05/26/2012	$103.99
	AMAZON MKTPLACE PMTS	05/26/2012	$28.99
	AMAZON MKTPLACE PMTS	05/28/2012	$88.99
	AMAZON MKTPLACE PMTS	05/29/2012	$28.60
	AMAZON MKTPLACE PMTS	05/30/2012	$53.99
			$9,094.50
CARRIE BEN-YISRAEL	COMPANSOL/RACHOUSTON	05/02/2012	$249.00
	TASTY THAI & SUSHI	05/08/2012	$104.00
	AMAZON MKTPLACE PMTS	05/16/2012	$16.57
	AMAZON MKTPLACE PMTS	05/17/2012	$18.24
	AMAZON MKTPLACE PMTS	05/17/2012	$18.24
	STAPLES 00115832	05/22/2012	$19.07
			$425.12
CASSANDRA J RUNYON	TARGET 00012377	05/29/2012	$38.15
	TARGET 00012377	05/30/2012	$25.35
	STAPLES 00114041	05/29/2012	$152.92
			$216.42
CATHERINE MERROW	WM SUPERCENTER#1748	05/07/2012	$283.36
	CVS PHARMACY #1039	05/23/2012	$3.95
	CVS PHARMACY #1039	05/24/2012	$3.95
	WM SUPERCENTER#1748	05/28/2012	$65.69
			$356.95
CATHY PEEBLES	VZWRLSS PREPAID PYMNT	05/02/2012	$30.00
	OFFICEMAX CT IN#684643	05/04/2012	$138.26
	ROSS PRINTING	05/04/2012	$137.95
	OFFICEMAX CT IN#619275	05/04/2012	$309.92
	NELSON PRINTING	05/08/2012	$677.70
	OFFICEMAX CT IN#719707	05/09/2012	$156.09
	CINTAS DOC MGT G92	05/10/2012	$31.80
	UNIV OF DE WEB PYMT	05/16/2012	$1,250.00
	STAPLES 00108282	05/17/2012	$140.34
	OFFICEMAX CT IN#961728	05/23/2012	$128.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,000.81
CHARISSA OWENS	POTTERY BARN E-COMMERC	05/16/2012	$102.58
	APL APPLE ONLINE STORE	05/18/2012	$106.92
	APL APPLE ONLINE STORE	05/18/2012	$430.92
	OFFICE MAX	05/16/2012	$811.55
			$1,451.97
CHARLES BRADLEY	OFFICEMAX CT IN#015739	05/24/2012	$60.92
			$60.92
CHARLES CALVERT	LOWES #00655	05/01/2012	$65.00
			$65.00
CHARLOTTE NAPIER	OHIO UNIV STUDENT ORGS	05/02/2012	$500.00
	EPSON STORE	05/17/2012	$66.48
	COF MAIL SERVICES	05/22/2012	$5.75
	APPTBIZCARDEXPRESS	05/22/2012	$154.07
			$726.30
CHERYL G CONNOR	DIRECT MARKETERS OF CHAS	05/01/2012	$1,747.34
	OFFICEMAX CT IN#790844	05/10/2012	$150.36
	A AND E DIGITAL PRINTING	05/09/2012	$71.61
	A AND E DIGITAL PRINTING	05/10/2012	$121.52
	XPEDX-INTL PAPER	05/17/2012	$128.76
	XPEDX-INTL PAPER	05/17/2012	$238.25
	DIAMOND SPRINGS WATER	05/24/2012	$10.45
			$2,468.29
CHRISTIAN DUNCAN	EXPOTRADE EXHIBITS	05/04/2012	$428.18
	TRUEPRESENCE DIRECT	05/04/2012	$45.00
	PUBLIC RELATIONS SOCIE	05/25/2012	$320.00
			$793.18
CHRISTINE ANGHEL	AMAZON MKTPLACE PMTS	05/02/2012	$14.10
	AMAZON MKTPLACE PMTS	05/02/2012	$12.92
	AMAZON MKTPLACE PMTS	05/02/2012	$8.62
	EBAYS HALF.COM	05/02/2012	$13.02
	AMAZON MKTPLACE PMTS	05/03/2012	$7.59
	AMAZON MKTPLACE PMTS	05/07/2012	$21.84
	AMAZON MKTPLACE PMTS	05/05/2012	$24.54
	Amazon.com	05/06/2012	$10.59
	Amazon.com	05/05/2012	$53.72
	AMAZON MKTPLACE PMTS	05/09/2012	$100.46
	Amazon.com	05/16/2012	$6.59
	Amazon.com	05/16/2012	$6.60
	Amazon.com	05/16/2012	$21.90
	Amazon.com	05/16/2012	$10.99
	Amazon.com	05/15/2012	$8.24
	Amazon.com	05/15/2012	$15.99
	Amazon.com	05/15/2012	$26.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$364.69
CHRISTINE RODGERS	INFOBASE LEARNING	05/02/2012	$109.11
	INFOBASE LEARNING	05/15/2012	$109.11
			$218.22
CHRISTOPHER KOREY	KENDALL HUNT PUBLISHING	05/04/2012	$564.34
	JIMMY JOHN'S 858 - ECO	05/11/2012	$704.35
	APPLE STORE #R318	05/18/2012	$62.94
	Amazon.com	05/26/2012	$107.89
	Amazon.com	05/26/2012	$34.25
			$1,473.77
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	05/15/2012	$18.51
	WWW.JUNETRADING.COM	05/24/2012	$113.40
			$131.91
CHRISTOPHER TRUE	CHARLESTON IMAGING	04/30/2012	$182.26
	OCEAN OPTICS	04/30/2012	$99.00
	BEST BUY MHT 00011205	04/30/2012	$54.24
	NATIONAL INSTRUMENTS CORP	04/30/2012	$188.93
	AMAZON MKTPLACE PMTS	05/03/2012	$43.44
	WWW.NEWEGG.COM	05/03/2012	$101.90
	WWW.NEWEGG.COM	05/03/2012	$66.97
	CHARLESTON IMAGING	05/08/2012	$519.67
	AMAZON MKTPLACE PMTS	05/09/2012	$104.99
	BIOPAC SYSTEMS	05/08/2012	$565.00
	AMAZON MKTPLACE PMTS	05/09/2012	$263.91
	PASCO SCIENTIFIC	05/11/2012	$561.65
	VWR SARGENT WELCH	05/12/2012	$1,430.24
	WWW.NEWEGG.COM	05/16/2012	$532.45
	WWW.NEWEGG.COM	05/16/2012	$251.77
	AIRGAS NAT WELDERS #15	05/17/2012	$9.77
	PASCO SCIENTIFIC	05/22/2012	$141.05
	AMAZON MKTPLACE PMTS	05/24/2012	$476.91
	NEWPORT CORPORATION	05/25/2012	$527.14
	EDMUND SCIENTIFICS	05/24/2012	$356.91
	VWR SARGENT WELCH	05/25/2012	$259.84
	INNOVISION SYSTEMS	05/23/2012	$198.00
	BEST BUY MHT 00011205	05/25/2012	$108.49
			$7,044.53
CLAIRE FUND	FEDEX 234966715001471	05/01/2012	$12.77
	FEDEX 234966715001457	05/01/2012	$17.28
	FEDEX 234966715001464	05/01/2012	$12.07
	FEDEX 234966715001440	05/01/2012	$13.68
	OFFICEMAX CT IN#650474	05/03/2012	$126.89
	FEDEX 793519253556	05/06/2012	$48.85
	FEDEX 234966715001518	05/08/2012	$15.57
	FEDEX 234966715001501	05/08/2012	$12.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FEDEX 234966715001495	05/08/2012	$12.63
	FEDEX 234966715001532	05/08/2012	$9.40
	FEDEX 234966715001488	05/08/2012	$18.08
	FEDEX 234966715001525	05/08/2012	$12.37
	CTC CONSTANTCONTACT.COM	05/09/2012	$35.00
	PAYPAL CAMERANEWSI	05/09/2012	$270.00
	WWW.SCREENSCAPE.NET	05/11/2012	$9.99
	MARCIVE INC	05/11/2012	$201.33
	FEDEX 234966715001563	05/15/2012	$9.72
	FEDEX 234966715001549	05/15/2012	$9.72
	FEDEX 234966715001556	05/15/2012	$10.28
	AMAZON MKTPLACE PMTS	05/16/2012	$52.76
	FEDEX 234966715001570	05/22/2012	$10.28
	FEDEX 234966715001587	05/23/2012	$10.77
	FEDEX 798420237909	05/24/2012	$37.32
			$968.83
CLARA J HODGES	EDWEEK.ORG	05/09/2012	$89.94
	ALL AMERICAN AWARDS	05/24/2012	$11.94
	THE CHRONICLE	05/25/2012	$140.00
			$241.88
CLAYTON MCCAULEY	BEST BUY MHT 00011205	05/22/2012	$195.28
	B & H PHOTO-VIDEO.COM	05/24/2012	$183.90
	Amazon.com	05/26/2012	$92.04
			$471.22
CONSEULA FRANCIS	BARNES & NOBLE #2919	05/16/2012	$35.03
			$35.03
CRISTIAN COSERU	COLLOFCHAR 4210	05/09/2012	$29.71
	Amazon.com	05/14/2012	$15.20
	STAPLES 00108266	05/14/2012	$13.55
	APPLE STORE #R318	05/21/2012	$184.40
			$242.86
CYNTHIA MAY	AMAZON MKTPLACE PMTS	05/07/2012	$19.94
	AMAZON MKTPLACE PMTS	05/07/2012	$19.94
	VZWRLSS PRPAY AUTOPAY	05/15/2012	$30.00
			$69.88
CYNTHIA WASHINGTON	ENVELOPES.COM	05/03/2012	$127.64
			$127.64
DAMARIS JONES	USA SCIENTIFIC, INC.	04/30/2012	$348.44
	PAYPAL CALYPSOGROU	05/02/2012	$53.11
	USA SCIENTIFIC, INC.	05/01/2012	$924.38
	WW GRAINGER	05/02/2012	$788.53
	USA SCIENTIFIC, INC.	05/01/2012	$44.87
	ZAGG	05/08/2012	$129.99
	B & H PHOTO-VIDEO-MO/TO	05/11/2012	$4.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,294.31
DANIEL DOMINGUEZ	THE ENERGY CONSCIOU	04/30/2012	$2,095.00
	LOWES #00661	05/01/2012	$112.26
	C C DICKSON CO 1042	05/01/2012	$196.23
	LOWES #00661	05/02/2012	$381.70
	ULINE SHIP SUPPLIES	05/04/2012	$251.69
	GARRETTS DISCOUNT GOLF CA	05/04/2012	$942.87
	LOWES #00661	05/07/2012	$312.78
	C C DICKSON CO 1112	05/08/2012	$166.46
	BATTERIES PLUS	05/08/2012	$124.22
	EFI.ORG	05/10/2012	$1,993.75
	HUGHES LUMBER & BUILDI	05/14/2012	$52.15
	C C DICKSON CO 1112	05/15/2012	$207.49
	GREENERGY CONSCIOUS	05/15/2012	$2,083.20
	MOLUFS SUPPLY INC	05/17/2012	$604.89
	LOWES #00661	05/21/2012	$681.41
	LOWES #00661	05/22/2012	$501.00
	MOLUFS SUPPLY INC	05/23/2012	$197.23
	LOWES #00661	05/23/2012	$541.84
	GE APPLIANCE PARTS #115	05/23/2012	$81.06
	HUGHES LUMBER & BUILDI	05/24/2012	$119.58
			$11,646.81
DAVID M MINDLER	ACS INC	04/30/2012	$139.88
	W. W. WILLIAMS	04/30/2012	$1,292.00
	HD SUPPLY ELEC. #5H	05/01/2012	$217.00
	HD SUPPLY ELEC. #5H	05/01/2012	$605.95
	HD SUPPLY ELEC. #5H	05/01/2012	$18.45
	LOWES #00358	05/01/2012	$2,151.42
	OFFICEMAX CT IN#633414	05/02/2012	$109.22
	MOLUFS SUPPLY INC	05/02/2012	$190.83
	NORTHERN TOOL EQUIP	05/01/2012	$97.64
	KRU-KEL CO INC	05/02/2012	$144.52
	VZWRLSS PRPAY AUTOPAY	05/02/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/02/2012	$30.00
	KRU-KEL CO INC	05/02/2012	$289.04
	HUGHES LUMBER & BUILDI	05/02/2012	$671.04
	JOHNSTONE SUPPLY	05/02/2012	$230.57
	W W GRAINGER 916	05/02/2012	$1,385.66
	W W GRAINGER 916	05/02/2012	$14.06
	W W GRAINGER 916	05/02/2012	$33.66
	PORT CITY PAPER	05/02/2012	$1,521.74
	ACS INC	05/03/2012	$146.52
	ROBERTS SUPPLY COMPANY	05/03/2012	$1,789.00
	CHARLESTON GLASS & MIR	05/07/2012	$467.00
	HD SUPPLY ELEC. #5H	05/08/2012	$721.31
	W W GRAINGER 916	05/08/2012	$21.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	JOHNSTONE SUPPLY	05/08/2012	$207.90
	FRISCHKORN INC #1441	05/08/2012	$430.48
	HD SUPPLY ELEC. #5H	05/08/2012	$1,179.96
	ABATE AND INSULATE, LL	05/08/2012	$343.00
	A AND E DIGITAL PRINTING	05/04/2012	$116.88
	SOUTHERN LOCK AND	05/08/2012	$29.00
	FERGUSON ENT #23	05/08/2012	$19.76
	GARRETTS DISCOUNT GOLF CA	05/08/2012	$189.88
	HUGHES LUMBER & BUILDI	05/09/2012	$16.79
	MOLUFS SUPPLY INC	05/09/2012	$36.11
	GARRETTS DISCOUNT GOLF CA	05/08/2012	$628.35
	HD SUPPLY ELEC. #5H	05/09/2012	$1,236.79
	HUGHES LUMBER & BUILDI	05/09/2012	$282.76
	HD SUPPLY ELEC. #5H	05/09/2012	$314.65
	DIAMOND SPRINGS WATER	05/08/2012	$43.01
	HD SUPPLY ELEC. #5H	05/10/2012	$544.13
	W W GRAINGER 916	05/09/2012	$44.87
	HD SUPPLY ELEC. #5H	05/10/2012	$654.80
	RADIOSHACK COR00196212	05/10/2012	$21.68
	HD SUPPLY ELEC. #5H	05/10/2012	$141.72
	PORT CITY PAPER CO	05/09/2012	$498.02
	HD SUPPLY ELEC. #5H	05/10/2012	$180.22
	ALPINE SALES INC	05/10/2012	$265.83
	SNYDER PARTY RENTAL	05/09/2012	$53.17
	SHERWIN WILLIAMS #2293	05/11/2012	$805.08
	CAROLINA FLAG & BANNER	05/10/2012	$29.84
	TNR TECHNICAL	05/11/2012	$101.43
	AMAZON MKTPLACE PMTS	05/12/2012	$122.47
	KMART 03080	05/10/2012	$130.13
	CAROLINA FLAG & BANNER	05/10/2012	$238.70
	SHERWIN WILLIAMS #2293	05/11/2012	$178.76
	LOWES #00358	05/14/2012	$122.66
	A AND E DIGITAL PRINTING	05/14/2012	$540.51
	SHERWIN WILLIAMS #2293	05/15/2012	$151.32
	A AND E DIGITAL PRINTING	05/14/2012	$469.67
	W W GRAINGER 916	05/15/2012	$43.38
	FERGUSON ENT #23	05/15/2012	$48.36
	ECK SUPPLY CO 21	05/15/2012	$671.41
	SHERWIN WILLIAMS #2293	05/15/2012	$292.79
	HUGHES LUMBER & BUILDI	05/16/2012	$30.88
	FERGUSON ENT #23	05/16/2012	$9.53
	SOYPRINT INC	05/15/2012	$88.00
	THE CUTTING BOARD COMP	05/16/2012	$90.29
	MOLUFS SUPPLY INC	05/16/2012	$78.72
	KULLY SUPPLY PC	05/16/2012	$478.78
	BEARING DISTRIBUTORS INC	05/17/2012	$66.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	CHARLESTON GLASS & MIR	05/16/2012	$1,101.40
	TNR TECHNICAL	05/18/2012	$209.50
	W W GRAINGER 916	05/18/2012	$39.88
	SHERWIN WILLIAMS #2293	05/21/2012	$85.12
	LOWES #00661	05/21/2012	$53.57
	SHERWIN WILLIAMS #2293	05/21/2012	$31.24
	OFFICEMAX CT IN#960277	05/22/2012	$42.52
	SOUTHERN LUMBER & MILLWO	05/23/2012	$408.78
	VZWRLSS PRPAY AUTOPAY	05/23/2012	$30.00
	C C DICKSON CO 1042	05/23/2012	$438.76
	W W GRAINGER 916	05/22/2012	$223.86
	HUGHES LUMBER & BUILDI	05/23/2012	$222.44
	JOHNSTONE SUPPLY	05/23/2012	$705.25
	HD SUPPLY ELEC. #5H	05/23/2012	$509.54
	PENHALL COMPANY	05/24/2012	$350.00
	HD SUPPLY ELEC. #5H	05/24/2012	$36.24
	TRANSWORLD INC	05/24/2012	$294.00
	TRANSWORLD INC	05/24/2012	$196.00
	CHARLESTON GLASS & MIR	05/24/2012	$374.33
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$30.00
	1010 CED	05/25/2012	$250.42
	W W GRAINGER 916	05/25/2012	$1,232.62
	CONTROL MANAGEMENT INC	05/25/2012	$973.60
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$30.00
	QUINN SIGNS	05/24/2012	$220.80
	WILLIAMS TIRE & AU	05/29/2012	$420.18
	SHERWIN WILLIAMS #2293	05/29/2012	$268.15
	SERVPRO OF DOWNTOWN CHARL	05/29/2012	$373.33
	W W GRAINGER 916	05/30/2012	$103.95
	SNYDER PARTY RENTAL	05/29/2012	$893.50
	CRA	05/30/2012	$385.00
	ACS INC	05/30/2012	$72.20
	SNYDER PARTY RENTAL	05/29/2012	$379.37
	OFFICEMAX CT IN#081398	05/30/2012	$172.16
	SOUTHERN LUMBER & MILLWO	05/30/2012	$163.30
	SHERWIN WILLIAMS #2293	05/30/2012	$31.24
	W W GRAINGER 916	05/29/2012	$94.40
	AMAZON MKTPLACE PMTS	05/30/2012	$64.00
	OFFICEMAX CT IN#081615	05/30/2012	$4.82
	FAULKNER HAYNES & ASSOC	05/30/2012	$579.39
	MOLUFS SUPPLY INC	05/30/2012	$6.64
			$36,688.11
DAVID MICHENER	PUBLIC BROADCASTING SVC	05/02/2012	$19.04
	THE KICKIN CHICKEN DT	05/03/2012	$32.06
	ANIMOTO PRODUCTIONS	05/22/2012	$249.00
			$300.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	WAL-MART#2348	05/08/2012	$173.29
	SAFFRON CAFE AND BAKER	05/07/2012	$278.90
	UNIVERSITY BOOKS-CHARLEST	05/08/2012	$64.99
	PIZZA BALLS	05/11/2012	$284.27
			$801.45
DEBBIE MCQUEENEY	USPS 45148102429802592	05/05/2012	$150.00
	USPS 45148302429802345	05/25/2012	$23.12
	CHARLESTON ENGRAVERS INC	05/29/2012	$125.87
			$298.99
DEBORAH COUNTS	RKO TOTAL GRAPHICS	05/08/2012	$20.00
	COLLOFCHAR 4210	05/14/2012	$760.40
	COLLOFCHAR 4210	05/14/2012	$4.33
	WM SUPERCENTER#1037	05/15/2012	$10.81
	CVS PHARMACY #1039	05/16/2012	$13.61
	JIMMY JOHNS - 858	05/16/2012	$46.96
	LIBERTY TAPROOM AT VISTA	05/19/2012	$66.00
	WENDYS #0055 Q25	05/19/2012	$22.32
	STARBUCKS CORP00134767	05/19/2012	$18.62
	OFFICE DEPOT #145	05/17/2012	$18.98
	PUBLIX #472	05/21/2012	$53.14
	CVS PHARMACY #1039	05/21/2012	$21.25
	WM SUPERCENTER#1748	05/22/2012	$110.75
	WM SUPERCENTER#1748	05/23/2012	$18.33
	THE KICKIN CHICKEN DT	05/22/2012	$39.83
	PIGGLY WIGGLY 001	05/23/2012	$10.95
	PIGGLY WIGGLY 001	05/23/2012	$360.05
			$1,596.33
DEBORAH JOHNSON	BOXWOOD TECH	05/25/2012	$295.00
			$295.00
DEBORAH LARSEN	APPLE STORE #R318	05/07/2012	$1,274.90
	AMAZON MKTPLACE PMTS	05/15/2012	$99.95
	PBD ALA-GRAPH EDITIONS	05/17/2012	$49.50
	UAC UNIDENSERVICES,INC	05/17/2012	$22.98
	AMAZON MKTPLACE PMTS	05/21/2012	$25.00
	AMERICAN LIBRARY ASSOC	05/23/2012	$49.00
	Staples Contra00710004	05/23/2012	$33.15
	Staples Contra00710004	05/23/2012	$81.35
	WWW.NEWEGG.COM	05/24/2012	$368.98
	PAYPAL SCREENCASTO	05/29/2012	$15.00
	PAYPAL SCREENCASTO	05/30/2012	$15.00
	PAYPAL SCREENCASTO	05/29/2012	$15.00
	PAYPAL SCREENCASTO	05/29/2012	$15.00
			$2,064.81
DEE COLE	THE DIGITAL JEWELRY	05/23/2012	$966.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$966.77
DELORIS W VANDYKE	DMI DELL HIGHER EDUC	05/04/2012	$162.48
	DMI DELL HIGHER EDUC	05/05/2012	$192.16
			$354.64
DENISE WARD	WWW.NEWEGG.COM	05/03/2012	$79.99
	OFFICEMAX CT IN#689079	05/04/2012	$105.46
	OFFICEMAX CT IN#679661	05/04/2012	$123.91
	OFFICEMAX CT IN#790808	05/10/2012	$316.39
	OFFICEMAX CT IN#755118	05/10/2012	$158.20
	OFFICEMAX CT IN#813669	05/11/2012	$99.64
	OFFICEMAX CT IN#897778	05/17/2012	$326.81
			$1,210.40
DONALD R GRIGGS	OFFICEMAX CT IN#748890	05/09/2012	$904.38
	OFFICEMAX CT IN#769555	05/11/2012	$140.99
	DIAMOND SPRINGS WATER	05/29/2012	$18.88
			$1,064.25
DONNA DUPRE	BUILDING FOR HEALTH MC	04/30/2012	$52.74
	CVS PHARMACY #1039	04/30/2012	$25.80
	THE JAPAN WOODWORKER CATA	05/01/2012	$71.95
	EAST BAY TRUE VALUE	05/08/2012	$40.14
	GENSCO EQUIPMENT (1990)	05/09/2012	$80.00
	STAPLS9227921388000	05/10/2012	$189.16
	OFFICE DEPOT #1214	05/11/2012	$113.84
	ARTIST AND CRAFTSMAN SUPP	05/13/2012	$107.32
	ROBERT DOAK AND ASSOCIAT	05/16/2012	$1,000.00
	HUGHES LUMBER & BUILDI	05/16/2012	$275.29
	FEDEX 468700415092866	05/26/2012	$12.11
			$1,968.35
DORIAN MCMILLAN	SC AQUARIUM	05/02/2012	$819.00
	SC AQUARIUM	05/02/2012	$855.00
	SC AQUARIUM	05/02/2012	$207.00
	SC AQUARIUM	05/02/2012	$900.00
	SC AQUARIUM	05/02/2012	$873.00
	SC AQUARIUM	05/02/2012	$846.00
	THE HOME DEPOT 1118	05/02/2012	$14.61
	TARGET 00013912	05/09/2012	$21.69
			$4,536.30
DOROTHY MINOTTI	DIAMOND SPRINGS WATER	05/22/2012	$25.12
	DIAMOND SPRINGS WATER	05/22/2012	$20.10
	DIAMOND SPRINGS WATER	05/22/2012	$5.43
	OFFICEMAX CT IN#026515	05/24/2012	$186.89
	OFFICEMAX CT IN#048419	05/25/2012	$106.37
			$343.91
EARLINE WHITE	OFFICE MAX	05/07/2012	$559.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	OFFICE MAX	05/07/2012	$103.29
	OFFICE MAX	05/16/2012	$1,019.25
	AMAZON MKTPLACE PMTS	05/24/2012	$27.45
			$1,709.16
EDITH CUSACK	COLLOFCHAR 4210	05/04/2012	$28.17
	CVS PHARMACY #1039	05/04/2012	$4.65
	HARRIS TEETER #0087	05/11/2012	$87.04
	CAROLINA MARKING DEVICES	05/18/2012	$44.77
	CEC	05/22/2012	$172.00
			$336.63
EDWARD GOSS	CHARLESTON HARBOR RESORT	04/30/2012	$86.03
	PORT SUPPLY VANS 440	05/04/2012	$312.59
	PORT SUPPLY VANS 440	05/04/2012	$25.00
	LONGSHORE MARINE, INC.	05/04/2012	$478.38
	MCMASTER-CARR	05/03/2012	$11.10
	LOWES #00661	05/09/2012	$837.53
	PORT SUPPLY VANS 440	05/10/2012	$13.75
	MCMASTER-CARR	05/10/2012	$12.59
	LOWES #00661	05/11/2012	$410.63
	MCMASTER-CARR	05/10/2012	$12.59
	CHARLESTON HARBOR RESORT	05/16/2012	$342.00
	PORT SUPPLY VANS 440	05/24/2012	$151.12
	LOWES #00661	05/29/2012	$16.19
	CHARLESTON HARBOR RESORT	05/29/2012	$113.96
	CHARLESTON HARBOR RESORT	05/29/2012	$54.12
			$2,877.58
ELISABETH ROCHEL	PAYPAL MYCROARRAY	05/01/2012	$1,700.00
	Omega Bio-Tek	04/30/2012	$325.00
	SIGMA ALDRICH US	05/03/2012	$120.32
	RAININ INSTRUMENT LLC	05/03/2012	$887.64
	FISHER SCI ATL	05/05/2012	$96.11
	FEDEX 899388435558	05/04/2012	$99.52
	FEDEX 870819127008	05/08/2012	$86.93
	ELECTRON MICROSCOPY SCIEN	05/09/2012	$71.31
	FEDEX 857890701875	05/11/2012	$171.67
	KAPA BIOSYSTEMS INC.	05/10/2012	$905.00
	FEDEX 899388435570	05/11/2012	$70.59
	FISHER SCI ATL	05/12/2012	$120.58
	ULINE SHIP SUPPLIES	05/15/2012	$322.85
	STORE SUPPLY	05/14/2012	$36.26
	RETROGEN, INC.	05/14/2012	$395.00
	VVS VAL VET/DIRECT PET	05/14/2012	$28.95
	INTEGRATED DNA TECH	05/17/2012	$44.00
	KAPA BIOSYSTEMS INC.	05/20/2012	$550.00
	FEDEX 899388435580	05/20/2012	$70.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	RETROGEN, INC.	05/22/2012	$647.00
	AMAZON MKTPLACE PMTS	05/22/2012	$1,910.45
	VWR INTERNATIONAL INC	05/24/2012	$456.54
	INVITROGEN 21948171	05/26/2012	$296.92
	FISHER SCI ATL	05/26/2012	$51.97
	INVITROGEN 21948171	05/29/2012	$352.63
	FEDEX 532910086700	05/29/2012	$592.95
	FISHER SCI ATL	05/30/2012	$151.02
	AAPER ALCOHOL AND CHEMI	05/30/2012	$359.17
	INTEGRATED DNA TECH	05/30/2012	$274.30
			$11,195.27
ELIZABETH COLE	CORPORATE EVENTS	05/02/2012	$821.68
	PUBLIX #1145	05/05/2012	$115.18
	WM SUPERCENTER#1358	05/07/2012	$54.27
	WM SUPERCENTER#1358	05/09/2012	$102.40
	UPS 1Z3G193T0399370847	05/19/2012	$12.27
	UPS 1Z3G092T0397569835	05/19/2012	$14.55
	UPS 1Z3GT1620398213108	05/19/2012	$14.55
			$1,134.90
EMILY BALL	DELL SALES & SERVICE	05/10/2012	$33.62
	OFFICEMAX CT IN#765350	05/09/2012	$158.49
	OFFICEMAX CT IN#876859	05/16/2012	$256.18
	DIAMOND SPRINGS WATER	05/22/2012	$23.60
	DIAMOND SPRINGS WATER	05/22/2012	$9.71
	DIAMOND SPRINGS WATER	05/22/2012	$23.60
			$505.20
EMILY CARRIG	SOYPRINT INC	05/10/2012	$30.35
	SOYPRINT INC	05/10/2012	$169.00
	OFFICEMAX CT IN#819881	05/15/2012	$5.40
	OFFICEMAX CT IN#818992	05/15/2012	$76.51
	SOYPRINT INC	05/14/2012	$169.00
	SOYPRINT INC	05/24/2012	$89.00
	OFFICEMAX CT IN#067115	05/30/2012	$66.88
			$606.14
ENID R IDELSOHN	NY TIMES NATL SALES	05/07/2012	$12.00
	THE PRINTING GROUP	05/09/2012	$1,015.99
	FEDEX 798377946997	05/13/2012	$28.44
	Amazon.com	05/11/2012	$51.58
	THE PRINTING GROUP	05/11/2012	$2,276.12
	CTC CONSTANTCONTACT.COM	05/14/2012	$55.00
	FOX AUDIO VISUAL	05/16/2012	$441.25
	FEDEX 793561268060	05/17/2012	$30.43
	APPTBIZCARDEXPRESS	05/25/2012	$42.86
	Amazon.com	05/30/2012	$49.85
			$4,003.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIC CLARK	GOVCNCTN	05/12/2012	$20.08
	Amazon.com	05/23/2012	$163.99
			$184.07
ERIK SOTKA	FEDEX 875545114498	05/12/2012	$406.79
	Amazon.com	05/20/2012	$52.25
	FEDEX 530819618900	05/22/2012	$3.26
	FISHER SCI ATL	05/24/2012	$314.61
	INTEGRATED DNA TECH	05/24/2012	$36.40
	FISHER SCI ATL	05/25/2012	$273.58
	BIOTIUM INC	05/25/2012	$152.46
	FISHER SCI ATL	05/26/2012	$106.64
	FEDEX 468900715068176	05/29/2012	$7.26
	LOWES #00661	05/29/2012	$86.71
	FEDEX 468900715068183	05/29/2012	$7.26
			$1,447.22
ERIN BLEVINS	CBI ZEOBIT	05/22/2012	$59.95
	CINTAS DOC MGT G92	05/22/2012	$31.80
	APPTBIZCARDEXPRESS	05/25/2012	$484.34
	LEXMARK US PFSWEBSTORE	05/26/2012	$452.40
	OFFICEMAX CT IN#065470	05/29/2012	$169.87
	OFFICEMAX CT IN#082204	05/30/2012	$7.72
			$1,206.08
ERNEST BREVARD	4IMPRINT	05/02/2012	$338.36
	EARTH FARE	05/02/2012	$9.11
	FOOD LION #1420	05/04/2012	$33.50
	FOOD LION #0336	05/08/2012	$28.41
	IMAGES	05/08/2012	$27.13
	HARRIS TEETER #0277	05/10/2012	$36.93
	IMAGES	05/14/2012	$27.13
	IMAGES	05/16/2012	$27.13
	STANDARD ENTERPRISES IN	05/17/2012	$126.07
	HARRIS TEETER #0277	05/20/2012	$25.94
	DIAMOND SPRINGS WATER	05/22/2012	$23.60
	WALMART.COM 8009666546	05/22/2012	$35.07
	LOWES #00497	05/21/2012	$26.99
	DIAMOND SPRINGS WATER	05/22/2012	$33.52
	WALMART.COM 8009666546	05/25/2012	$11.08
	CHARLESTON CNTY PARK PPS	05/25/2012	$450.00
			$1,259.97
EUGENE D SESSOMS	FIVE LOAVES CAFE	05/02/2012	$182.33
	BATTERIES PLUS #39	05/07/2012	$8.14
	FRENZY INC	05/25/2012	$973.70
	SUNFLOWER MARKETING DIVIS	05/30/2012	$1,359.36
			$2,523.53
EVIE NADEL	CVS PHARMACY #1039	05/05/2012	$19.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$19.12
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	05/04/2012	$20.00
			$20.00
FRANK HEFNER	Amazon.com	05/08/2012	$109.99
	Amazon.com	05/17/2012	$50.28
	AMAZON MKTPLACE PMTS	05/17/2012	$50.00
	AMAZON MKTPLACE PMTS	05/18/2012	$305.85
	IHS EVIEWS	05/19/2012	$1,000.00
			$1,516.12
GAIL MEYERS	OFFICEMAX CT IN#611985	05/02/2012	$32.22
	SAS-E INC	05/08/2012	$336.35
	OFFICEMAX CT IN#781364	05/11/2012	$17.11
	OFFICEMAX CT IN#818319	05/15/2012	$5.35
	ALI ALIMED INC	05/18/2012	$162.37
	ALI ALIMED INC	05/22/2012	$144.45
	WAL-MART#2348	05/25/2012	$190.30
			$888.15
GARRETT MILLIKEN	PREMIUMCRICKETS	04/30/2012	$53.07
	SINCLAIR INC	05/02/2012	$144.72
	PREMIUMCRICKETS	05/21/2012	$45.63
			$243.42
GIACOMO DI TULLIO	WEST MARINE 1264	05/01/2012	$43.39
	PRAXAIR DIST-ACCUPAY	05/14/2012	$415.25
	PRAXAIR DIST-ACCUPAY	05/14/2012	$6.23
	PRAXAIR DIST-ACCUPAY	05/14/2012	$180.06
	CRUCIAL.COM	05/16/2012	$89.99
	AMAZON MKTPLACE PMTS	05/22/2012	$87.99
	MACMILLAN PUBLISHERS L	05/25/2012	$280.00
	PRAXAIR DIST-ACCUPAY	05/29/2012	$175.93
	OFFICE DEPOT #145	05/29/2012	$179.36
			$1,458.20
GREG FISHER	U.S SAILING	04/27/2012	$867.98
	CONTOUR INC	04/28/2012	$72.93
	CONTOUR INC	04/28/2012	$339.73
	ROYALL ACE HARDWARE	05/03/2012	$12.99
	THE CHARLESTON ANGLER	05/02/2012	$151.78
	PUBLIX #1055	05/07/2012	$185.39
	PUBLIX #1055	05/07/2012	$101.24
	SAILING GRAPHICS	05/08/2012	$119.00
	STAPLES 00108266	05/07/2012	$72.14
	TIRE-COVERS.COM	05/10/2012	$65.08
	STAPLES 00108266	05/10/2012	$103.83
	SPEED AND SMARTS	05/11/2012	$44.10
	SPEED AND SMARTS	05/14/2012	$80.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	THE CHARLESTON ANGLER	05/15/2012	$556.95
	RICK HENDRICK DODGE 9990	05/17/2012	$583.38
	SPEED AND SMARTS	05/17/2012	$30.00
	AIR	05/22/2012	$119.32
	HARRIS TEETER #0019	05/23/2012	$79.94
	BI-LO 101	05/24/2012	$310.67
	SELDEN MAST INC (MOTO)	05/23/2012	$627.61
	PUBLIX #1055	05/25/2012	$29.67
	PUBLIX #1055	05/25/2012	$33.98
	CTC CONSTANTCONTACT.COM	05/28/2012	$25.00
	RITZ CAMERA #607	05/28/2012	$21.69
	PUBLIX #1055	05/29/2012	$73.21
	PUBLIX #1055	05/30/2012	$52.39
	WEST MARINE 1258	05/29/2012	$216.87
			$4,976.87
HARDAI CAMPBELL	QUIKSHIP TONER INC	04/30/2012	$73.67
	FEDEX 793498364598	05/01/2012	$33.92
	OFFICEMAX CT IN#737043	05/08/2012	$56.44
	FEDEX 798294766055	05/09/2012	$11.31
	FEDEX 793536723365	05/10/2012	$15.39
	FEDEX 793495451889	05/13/2012	$11.98
	FEDEX 793443212628	05/15/2012	$59.65
	FEDEX 793562547592	05/17/2012	$11.36
	OFFICEMAX CT IN#899129	05/17/2012	$38.44
	FEDEX 798393095725	05/20/2012	$11.36
	FEDEX 798413770233	05/23/2012	$34.06
	FEDEX 793583026923	05/23/2012	$11.95
	FEDEX 793597370523	05/27/2012	$12.87
	FEDEX 798413607684	05/27/2012	$11.36
			$393.76
HEATH HOFFMANN	OFFICE MAX	05/08/2012	$132.01
	OFFICE MAX	05/09/2012	$13.01
	CINTAS DOC MGT G92	05/14/2012	$31.80
	AMAZON MKTPLACE PMTS	05/22/2012	$40.88
	AM SOCIOLOGICAL ASSOC	05/21/2012	$250.00
	SONITROL SECURITY SYST	05/21/2012	$131.25
	Amazon.com	05/23/2012	$1,399.75
	DELL SALES & SERVICE	05/25/2012	$151.89
	Amazon.com	05/26/2012	$56.60
	CRUCIAL.COM	05/31/2012	$65.99
			$2,273.18
HEATHER ALEXANDER	CVS PHARMACY #1039	05/12/2012	$20.03
	SURVEYMONKEY.COM	05/12/2012	$19.95
			$39.98
IJUANA GADSDEN	OFFICEMAX CT IN#841976	05/15/2012	$242.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	OFFICEMAX CT IN#941455	05/21/2012	$23.10
	CPI GRAPHICS INC	05/23/2012	$222.21
	CAROLINA MARKING DEVICES	05/23/2012	$13.45
	OFFICEMAX CT IN#068690	05/29/2012	$169.32
	DIAMOND SPRINGS WATER	05/29/2012	$21.46
			$692.04
JAMES BOWRING	AMAZON MKTPLACE PMTS	05/10/2012	$38.14
	Amazon.com	05/09/2012	$38.63
	ANDOLINIS PIZZA	05/16/2012	$67.90
			$144.67
JAMES DEAVOR	LABSAFE 1018410823	05/10/2012	$325.02
			$325.02
JAMES FUTRELL	LINKS AT STONO FERRY, THE	05/04/2012	$2,316.77
	SPORTS AUTHORI00002782	05/07/2012	$43.38
	WWW.THESPORTSAUTHORTY.COM	05/09/2012	$435.01
	BASS #607	05/26/2012	$715.48
			$3,510.64
JAMES NEFF	THE UPS STORE 3069	05/03/2012	$44.60
	AMAZON MKTPLACE PMTS	05/03/2012	$27.20
	AMAZON MKTPLACE PMTS	05/05/2012	$13.94
	THE UPS STORE 3069	05/04/2012	$46.45
	OFFICE MAX	05/07/2012	$79.04
	H L CLAUSING INC	05/09/2012	$485.00
	DFM ENGINEERING INC	05/10/2012	$793.00
	LOWES #00661	05/13/2012	$78.49
	INVENTABLES, INC.	05/10/2012	$44.00
	THE UPS STORE 3069	05/15/2012	$46.20
	STAPLES 00115832	05/27/2012	$30.91
	AMAZON MKTPLACE PMTS	05/30/2012	$29.95
			$1,718.78
JAMES POSEY	APL APPLE ONLINE STORE	05/31/2012	$19.95
	DIAMOND SPRINGS WATER	05/29/2012	$5.43
	IMAGES	05/30/2012	$320.08
			$345.46
JAN BREWTON	OFFICEMAX CT IN#745530	05/09/2012	$192.59
	DIAMOND SPRINGS WATER	05/22/2012	$5.43
	DIAMOND SPRINGS WATER	05/22/2012	$15.07
			$213.09
JANE HART	HARRIS TEETER #0365	05/03/2012	$40.55
	WM SUPERCENTER#1748	05/07/2012	$3.19
			$43.74
JANE MILLER	JOHN KRUCKES PIANO SERV	05/03/2012	$1,737.50
	FOX MUSIC	05/07/2012	$450.00
	MUSIC SALES G SCHIRMER	05/08/2012	$15.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE MILLER	JOHN KRUCKES PIANO SERV	05/09/2012	$112.50
	SQ ED REYNOLDS	05/13/2012	$400.00
	SQ ED REYNOLDS	05/24/2012	$520.00
	OFFICEMAX CT IN#042420	05/25/2012	$158.45
			$3,393.45
JANE RENO MUNRO	GLAXOSMITHKLINE PHARMA P	05/01/2012	$823.00
	SANOFI PASTEUR INC	04/30/2012	$1,013.07
	ENVIROSMART	05/01/2012	$71.60
	LCA LABCORPHOLDINGS CL	05/02/2012	$79.30
	LCA LABCORPHOLDINGS CL	05/02/2012	$115.50
	SANOFI PASTEUR INC	05/07/2012	$544.48
	QDI HEMOCUE INC	05/08/2012	$56.43
	GLAXOSMITHKLINE PHARMA P	05/08/2012	$525.00
	AIRGAS NAT WELDERS #15	05/17/2012	$3.26
	SANOFI PASTEUR INC	05/17/2012	$544.48
			$3,776.12
JANINE MCCABE	GOOGLE Play	05/11/2012	$9.99
			$9.99
JAROD CHARZEWSKI	AIRGAS NAT WELDERS #15	05/07/2012	$120.68
	Amazon.com	05/17/2012	$199.99
	AIRGAS NAT WELDERS #15	05/17/2012	$36.00
	AIRGAS NAT WELDERS #15	05/29/2012	$24.09
			$380.76
JASON KEPNER	AT&T DATA	05/16/2012	$30.00
			$30.00
JASON YARBOROUGH	CONSTRUCTION SPECIFICATIO	04/30/2012	$60.00
	S & ME INC	05/01/2012	$590.00
	THE GEL GROUP INC	05/11/2012	$16.50
	LONGMAN COMPANY, INC.	05/18/2012	$718.50
	ROSE TALBERT	05/22/2012	$610.37
	LONGMAN COMPANY, INC.	05/23/2012	$620.70
	LONGMAN COMPANY, INC.	05/23/2012	$1,137.40
	ROOMS TO GO #1902	05/24/2012	$2,039.79
	HI-TEK FLOORS SUPPLY	05/25/2012	$61.98
			$5,855.24
JEFFREY S TOMLINSON	AIRGAS NAT WELDERS #15	04/30/2012	$56.63
	GELEST INC	04/27/2012	$557.21
	VWR INTERNATIONAL INC	05/02/2012	$140.37
	OFFICE DEPOT #1214	04/30/2012	$54.18
	PAYPAL WILLIAMCARP	05/02/2012	$196.85
	CINTAS DOC MGT G92	05/02/2012	$31.80
	INTUIT QB ONLINE	05/02/2012	$43.35
	AIRGAS NAT WELDERS #15	05/02/2012	$112.26
	HP HOME STORE	05/01/2012	$341.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	05/02/2012	$81.21
	AIRGAS NAT WELDERS #15	05/03/2012	$592.89
	AMAZON MKTPLACE PMTS	05/03/2012	$12.15
	PAPA JOHN'S #3756.COM	05/03/2012	$188.71
	VWR INTERNATIONAL INC	05/07/2012	$158.81
	FEDEX 169084515000085	05/08/2012	$5.93
	INTERTEK	05/08/2012	$182.00
	INTERTEK	05/08/2012	$104.00
	INTEGRATED DNA TECH	05/09/2012	$630.90
	SCHOOL OUTFITTERS	05/08/2012	$92.40
	AIRGAS NAT WELDERS #15	05/09/2012	$200.00
	AIRGAS NAT WELDERS #15	05/09/2012	$241.01
	SIGMA ALDRICH US	05/10/2012	$216.17
	GELEST INC	05/09/2012	$97.00
	AIRGAS NAT WELDERS #15	05/10/2012	$729.29
	Bestbuy.com 00009944	05/10/2012	$86.79
	FEDEX 798368167999	05/11/2012	$33.16
	LABREPCO INC	05/11/2012	$885.45
	FISHER SCI ATL	05/11/2012	$458.02
	BIOANALYTICAL SYSTEMS INC	05/10/2012	$2,352.00
	VWR INTERNATIONAL INC	05/13/2012	$63.58
	PAYPAL EQUIPNETINC	05/15/2012	$941.71
	SIGMA ALDRICH US	05/14/2012	$211.25
	SIGMA ALDRICH US	05/14/2012	$89.62
	SCIENCELAB COM INC	05/15/2012	$116.93
	SIGMA ALDRICH US	05/15/2012	$236.01
	SQ R. SHADEL, INC	05/16/2012	$252.35
	SIGMA ALDRICH US	05/16/2012	$211.54
	GELEST INC	05/17/2012	$400.04
	GELEST INC	05/15/2012	$967.61
	AIRGAS NAT WELDERS #15	05/17/2012	$467.09
	GELEST INC	05/16/2012	$70.76
	AIRGAS NAT WELDERS #15	05/21/2012	$98.00
	VWR INTERNATIONAL INC	05/24/2012	$22.25
	VWR INTERNATIONAL INC	05/24/2012	$84.25
	VWR INTERNATIONAL INC	05/24/2012	$266.52
	CHARLESTON IMAGING	05/24/2012	$105.00
	VWR INTERNATIONAL INC	05/24/2012	$190.57
	VWR INTERNATIONAL INC	05/27/2012	$467.99
	VWR INTERNATIONAL INC	05/27/2012	$94.56
	VWR INTERNATIONAL INC	05/27/2012	$174.24
	FISHER SCI ATL	05/25/2012	$130.98
	VWR INTERNATIONAL INC	05/27/2012	$158.71
	VWR INTERNATIONAL INC	05/27/2012	$141.11
	FEDEX 798418945516	05/25/2012	$30.16
	VWR INTERNATIONAL INC	05/27/2012	$386.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	05/27/2012	$304.78
	FISHER SCI ATL	05/26/2012	$1,640.00
	VWR INTERNATIONAL INC	05/27/2012	$88.96
	CAMBRIDGE ISOTOPE LABORA	05/29/2012	$386.29
	FISHER SCI ATL	05/30/2012	$498.09
			$18,178.89
JENNIFER CHAO	OFFICE MAX	05/03/2012	$1,172.97
	ADOBE SYSTEMS, INC.	05/06/2012	$249.00
	OFFICE MAX	05/09/2012	$338.28
	APPLE STORE #R318	05/14/2012	$53.17
			$1,813.42
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	05/04/2012	$30.11
	PATIOSHOPPERS.COM	05/04/2012	$1,090.00
	HAYNEEDLE INC	05/16/2012	$1,347.96
			$2,468.07
JENNIFER SMITH	OFFICEMAX CT IN#572481	05/01/2012	$371.66
	LYNDA.COM	05/06/2012	$25.00
	FIRST IMPRESSIONS	05/11/2012	$1,545.05
	WORLD GIFT CENTER	05/16/2012	$177.14
			$2,118.85
JEREMIAH LEWIS	NORTHERN TOOL EQUIP	05/06/2012	$142.08
	THE HOME DEPOT 1118	05/13/2012	$55.51
			$197.59
JEREMY CLEMENT	AMAZON MKTPLACE PMTS	04/30/2012	$5.25
	OFFICEMAX CT IN#631398	05/02/2012	$105.07
	OFFICEMAX CT IN#688124	05/05/2012	$132.87
	JASCOPRODUCTS	05/07/2012	$26.11
	THE CHRONICLE	05/17/2012	$6.95
	OFFICEMAX CT IN#941118	05/21/2012	$86.08
	JAVELINA SOFTWARE, LLC	05/21/2012	$291.38
			$653.71
JESSICA KEEGAN	OFFICEMAX CT IN#585253	04/30/2012	$96.44
	THE POST AND COURIER CIRC	05/02/2012	$20.00
	PRESS+ (866)717-7377	05/01/2012	$99.00
	OFFICEMAX CT IN#653517	05/03/2012	$27.21
	AMAZON MKTPLACE PMTS	05/03/2012	$25.98
	OFFICEMAX CT IN#724982	05/08/2012	$70.81
	Amazon Video On Demand	05/10/2012	$1.99
	OFFICEMAX CT IN#762088	05/09/2012	$66.23
	APPLE STORE #R318	05/09/2012	$54.14
	AMAZON MKTPLACE PMTS	05/11/2012	$65.99
	VZWRLSS PRPAY AUTOPAY	05/13/2012	$30.00
	AMAZON MKTPLACE PMTS	05/11/2012	$55.90
	DIAMOND SPRINGS WATER	05/14/2012	$109.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	CVS PHARMACY #1039	05/17/2012	$28.11
	XEROX DIRECT XEROXCORP	05/19/2012	$304.33
	APPLE STORE #R318	05/18/2012	$48.77
	THE SUPPLIES GUYS	05/18/2012	$672.15
	AT&T DATA	05/20/2012	$25.00
	NEW YORK TIMES DIGITAL	05/23/2012	$20.00
	LYNDA.COM	05/22/2012	$25.00
	OFFICEMAX CT IN#024496	05/24/2012	$11.33
	SEEVOLUTION INC	05/26/2012	$149.00
	THE POST AND COURIER CIRC	05/29/2012	$20.00
	OFFICEMAX CT IN#090178	05/30/2012	$49.53
			$2,076.89
JILL CALDWELL	AD IMAGE INCDBA GREEK1	05/11/2012	$484.00
	AC MOORE STR 68	05/21/2012	$83.85
	WALMART.COM 8009666546	05/22/2012	$199.57
	DELL SALES & SERVICE	05/24/2012	$572.00
	ATLANTIC DECOR & SUPPLY	05/23/2012	$598.69
	TERVIS TUMBLER CORP	05/23/2012	$387.00
	CMS CHOICE IMPRINT	05/24/2012	$2,411.53
	CVS PHARMACY #1039	05/24/2012	$13.51
			$4,750.15
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	05/22/2012	$9.44
	DIAMOND SPRINGS WATER	05/22/2012	$6.51
			$15.95
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	04/30/2012	$28.52
	DIAMOND SPRINGS WATER	05/18/2012	$12.35
			$40.87
JOANNA ALLEN	PAPER DIRECT	05/03/2012	$121.76
			$121.76
JOHN BRUNER	RKO TOTAL GRAPHICS	05/01/2012	$278.03
	THE KICKIN CHICKEN DT	05/03/2012	$107.14
	HARRIS TEETER #0277	05/04/2012	$61.84
	HARRIS TEETER #0277	05/05/2012	$37.09
	BRUEGGERS BAGELS SPRIN	05/04/2012	$42.83
	OMALLEYS	05/04/2012	$97.00
	JIMMY JOHNS - 858	05/05/2012	$56.63
	TABBULE GRILL	05/06/2012	$88.85
	MOES SOUTHWEST GRILL 115	05/07/2012	$74.51
	THE KICKIN CHICKEN DT	05/08/2012	$69.93
	MELLOW MUSHROOM CHARLE	05/08/2012	$111.49
	BRUEGGERS BAGELS SPRIN	05/07/2012	$27.07
	TACO BOY	05/08/2012	$128.50
	BRUEGGERS BAGELS SPRIN	05/08/2012	$30.60
	BRUEGGERS BAGELS SPRIN	05/09/2012	$41.74
	EAST BAY DELI, LLC	05/09/2012	$79.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	KING STREET GRILLE DOWNTO	05/09/2012	$65.75
	BRUEGGERS BAGELS SPRIN	05/10/2012	$46.02
	MOES SOUTHWEST GRILL 115	05/14/2012	$15.34
	HARRIS TEETER #0019	05/15/2012	$24.10
	BRUEGGERS BAGELS SPRIN	05/14/2012	$12.55
	HARRIS TEETER #0019	05/15/2012	$25.76
	MAMA KIMS	05/15/2012	$19.34
	MELLOW MUSHROOM CHARLE	05/15/2012	$24.00
	BRUEGGERS BAGELS SPRIN	05/15/2012	$15.41
	KING STREET GRILLE DOWNTO	05/16/2012	$18.45
	MCALISTER'S DELI	05/17/2012	$25.52
	D'ALLESANDRO'S PIZZA	05/16/2012	$30.00
	TAZIKIS 040 0001	05/18/2012	$16.88
	TAZIKIS 040 0001	05/18/2012	$18.42
	MELVINS BBQ MT P	05/19/2012	$17.35
	PIZZA HUT 276240176232	05/20/2012	$19.13
	TOUR TENNIS	05/17/2012	$100.62
	MAMA KIMS	05/18/2012	$21.34
	RKO TOTAL GRAPHICS	05/21/2012	$46.00
			$1,895.10
JOHN HARTMAN	WAL-MART#2348	05/23/2012	$56.88
	OFFICEMAX CT IN#024512	05/24/2012	$59.07
	COMPUTER NERDS INTERNATIO	05/25/2012	$13.96
			$129.91
JOHN NEWELL JR	NY TIMES NATL SALES	05/07/2012	$12.00
	Amazon.com	05/07/2012	$101.44
	Amazon.com	05/07/2012	$41.61
	Amazon.com	05/28/2012	$13.99
			$169.04
JOSEPH BENNETT	STAPLS9227759370000	05/04/2012	$119.29
	OFFICE MAX	05/04/2012	$41.14
	OFFICE MAX	05/04/2012	$321.45
	SMARTSIGN	05/04/2012	$201.20
	CALEA INC.	05/10/2012	$106.50
	WALMART.COM 8009666546	05/19/2012	$103.04
	Bestbuy.com 00009944	05/21/2012	$97.64
	TARGET.COM	05/22/2012	$38.21
	Bestbuy.com 00009944	05/21/2012	$412.29
	BESTBUYMKTPLACE	05/22/2012	$32.99
	OFFICE MAX	05/22/2012	$640.82
	STAPLES 00108266	05/22/2012	$113.37
	OFFICE MAX	05/23/2012	$33.61
			$2,261.55
JOSH BRYSON	BEST BUY MHT 00011205	05/04/2012	$108.49
	Amazon Digital Svcs	05/12/2012	$0.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	BEST BUY MHT 00011205	05/14/2012	$558.65
	GODADDY.COM	05/14/2012	$199.95
	BEST BUY MHT 00011205	05/19/2012	$1,084.99
	LOWES #00655	05/21/2012	$128.56
	AMAZON MKTPLACE PMTS	05/22/2012	$257.99
	OFFICE MAX	05/29/2012	$561.92
			$2,901.54
JULIANNE SWIGERT	INDIAN VISA CENTER	05/03/2012	$108.00
	EMBASSY DOCUMENT SERVICES	05/03/2012	$1,575.90
	SOLAR JOOS	05/03/2012	$158.63
	INTERLOGEMENT VA2616689	05/03/2012	$346.79
	AMAZON MKTPLACE PMTS	05/04/2012	$28.33
	AMAZON MKTPLACE PMTS	05/05/2012	$21.89
	Amazon.com	05/04/2012	$650.90
	HACH COMPANY	05/07/2012	$85.45
	HOTEL COSIMO DE'MEDICI	05/08/2012	$3,031.25
	RAIL EUROPE INC	05/16/2012	$2,178.00
	ABBA QUEENSGATE LTD	05/20/2012	$11,458.66
	INDIAN VISA CENTER	05/22/2012	$76.00
	INDIAN VISA CENTER	05/22/2012	$76.00
	INDIAN VISA CENTER	05/22/2012	$76.00
	INDIAN VISA CENTER	05/22/2012	$76.00
	INDIAN VISA CENTER	05/22/2012	$108.00
	INDIAN VISA CENTER	05/22/2012	$97.00
	INDIAN VISA CENTER	05/22/2012	$76.00
	INDIAN VISA CENTER	05/22/2012	$30.00
	HOTEL MIGNY 2415447	05/21/2012	$2,588.43
	RYANAIR 0000000JJ1CWK	05/21/2012	$74.57
	RESIDENZA CANNAREGGIO	05/25/2012	$7,571.57
	PENSIONE PENDINI	05/28/2012	$2,610.36
	HOTEL CL BERNARD	05/30/2012	$4,840.14
			$37,943.87
JULIE SWANSON	BARNES&NOBLE COM	05/11/2012	$42.32
	BARNES&NOBLE COM	05/11/2012	$211.60
			$253.92
KAREN EARLEY	OFFICEMAX CT IN#609791	05/01/2012	$81.63
	NELSON PRINTING	04/26/2012	$1,331.30
	CAROLINA MARKING DEVICES	05/04/2012	$24.57
	DELL SALES & SERVICE	05/09/2012	$286.31
	CAROLINA MARKING DEVICES	05/21/2012	$24.30
	DIAMOND SPRINGS WATER	05/22/2012	$37.76
	DIAMOND SPRINGS WATER	05/22/2012	$42.48
	DIAMOND SPRINGS WATER	05/22/2012	$5.43
			$1,833.78
KAREN EIPPERT	BEST BUY MHT 00011205	04/30/2012	$97.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EIPPERT	NAAHP	05/18/2012	$60.00
	GOOGLE NAAHPandVE	05/17/2012	$100.00
	GOOGLE NAAHPandVE	05/17/2012	$100.00
	USERVOICE	05/28/2012	$33.75
			$391.39
KAREN MURPHY	LOWES #00358	05/01/2012	$5.81
	RKO TOTAL GRAPHICS	05/04/2012	$32.55
	MR. SIGN	05/08/2012	$64.20
	BERT'S MOTOR WORKS	05/11/2012	$1,685.97
			$1,788.53
KATE KENNEY-NEWHARD	SURVEYMONKEY.COM	05/10/2012	$200.00
	NY TIMES NATL SALES	05/14/2012	$12.00
			$212.00
KATE TILLER	SOUTH CAROLINA EMBROIDE	05/02/2012	$525.70
			$525.70
KATHERINE HEATH	CVS PHARMACY #1039	04/30/2012	$14.17
	COLLOFCHAR 4210	05/14/2012	$218.09
	CVS PHARMACY #1039	05/14/2012	$23.80
	CUPCAKE	05/30/2012	$22.10
			$278.16
KATHLEEN IHLENBURG	PAYPAL KLASSJGREN	05/15/2012	$800.00
	BUYSELLADS.COM	05/20/2012	$20.00
	BUYSELLADS.COM	05/20/2012	$50.00
	DEBIT PURCHASE BALANCE	05/22/2012	$50.00
	DEBIT PURCHASE BALANCE	05/22/2012	$20.00
			$940.00
KATHLEEN LOW	NADA SCIENTIFIC LIMITED	05/01/2012	$500.41
	STAPLES 00108266	05/02/2012	$69.42
	AMVENSYSTEC	05/03/2012	$764.29
	MONOPRICE INC	05/08/2012	$40.15
	WALMART.COM 8009666546	05/23/2012	$116.98
	Amazon.com	05/24/2012	$439.45
	Amazon.com	05/24/2012	$39.95
	AMAZON MKTPLACE PMTS	05/24/2012	$13.84
	ASI ASSOCIATES, INC	05/29/2012	$93.12
			$2,077.61
KATHRYN BANKS	HARRIS TEETER #0277	05/01/2012	$100.28
	HARRIS TEETER #0277	05/02/2012	$59.90
	CAVIAR & BANANAS	05/03/2012	$1,173.85
	AMAZON MKTPLACE PMTS	05/09/2012	$31.56
	AMAZON MKTPLACE PMTS	05/10/2012	$197.96
	AMAZON MKTPLACE PMTS	05/10/2012	$32.17
	Amazon.com	05/10/2012	$18.32
	AMAZON MKTPLACE PMTS	05/10/2012	$104.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BANKS	AMAZON MKTPLACE PMTS	05/11/2012	$52.97
	AMAZON MKTPLACE PMTS	05/11/2012	$131.88
	AMAZON MKTPLACE PMTS	05/11/2012	$37.18
	AMAZON MKTPLACE PMTS	05/11/2012	$339.95
	AMAZON MKTPLACE PMTS	05/14/2012	$29.98
	OFFICEMAX CT IN#820955	05/14/2012	$694.69
	AMAZON MKTPLACE PMTS	05/14/2012	$122.66
	CRATE & BARREL #914	05/15/2012	$34.85
	CHARLESTON WOMEN IN	05/14/2012	$850.00
	AMAZON MKTPLACE PMTS	05/21/2012	$29.64
	CHARLESTON ENGRAVERS INC	05/29/2012	$706.00
			$4,748.43
KATHRYN MONK	OFFICEMAX CT IN#579762	04/30/2012	$157.19
	DIAMOND SPRINGS WATER	04/30/2012	$19.59
	DIAMOND SPRINGS WATER	04/30/2012	$38.47
	STAPLS9227796093000	05/05/2012	$92.55
	PARTY PLAN-IT	05/08/2012	$32.03
	CVS PHARMACY #1039	05/15/2012	$17.89
	AMAZON MKTPLACE PMTS	05/16/2012	$30.27
	PAYPAL JRSNIDER87	05/22/2012	$150.00
	DIAMOND SPRINGS WATER	05/29/2012	$19.59
	NELSON PRINTING	05/29/2012	$1,146.52
			$1,704.10
KATHY SCHWALBE	FEDEX 468700415092088	05/20/2012	$9.32
	FEDEX 078053382197	05/20/2012	$7.58
			$16.90
KAY H SMITH	AAC AND U	04/30/2012	$21.00
	JWS WILEY PUBLISHERS	05/01/2012	$37.10
	Amazon.com	05/07/2012	$30.77
	AMAZON MKTPLACE PMTS	05/07/2012	$10.48
	Amazon.com	05/07/2012	$91.56
	AMAZON MKTPLACE PMTS	05/08/2012	$17.98
	AMAZON MKTPLACE PMTS	05/09/2012	$13.97
	AMAZON MKTPLACE PMTS	05/10/2012	$22.51
	Amazon.com	05/17/2012	$11.83
	Amazon.com	05/18/2012	$63.37
	Amazon.com	05/28/2012	$13.99
			$334.56
KEITH MERRITT	CAREER ATHLETES LLC	05/01/2012	$500.00
	COLLOFCHAR 4210	05/23/2012	$17.34
			$517.34
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	04/30/2012	$610.41
	MOLUFS SUPPLY INC	04/30/2012	$520.54
	HUGHES EQUIPMENT RENTAL	05/01/2012	$9.29
	HUGHES LUMBER & BUILDI	05/01/2012	$18.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	05/01/2012	$45.74
	MOLUFS SUPPLY INC	05/01/2012	$72.32
	HUGHES LUMBER & BUILDI	05/01/2012	$138.92
	MOLUFS SUPPLY INC	05/02/2012	$55.99
	HD SUPPLY ELEC. #5H	05/02/2012	$312.48
	HUGHES LUMBER & BUILDI	05/02/2012	$65.81
	ECK SUPPLY CO 21	05/02/2012	$128.57
	LOWES #00661	05/03/2012	$469.95
	1010 CED	05/04/2012	$73.78
	HUGHES LUMBER & BUILDI	05/04/2012	$113.76
	HD SUPPLY ELEC. #5H	05/04/2012	$733.68
	HUGHES LUMBER & BUILDI	05/07/2012	$82.83
	WAL-MART#2348	05/07/2012	$97.52
	ROSE TALBERT	05/08/2012	$610.37
	HD SUPPLY ELEC. #5H	05/08/2012	$615.20
	WAL-MART#2348	05/09/2012	$57.42
	LOWES #00661	05/09/2012	$739.75
	PALMETTO PARTS CO	05/09/2012	$694.88
	LOWES #00661	05/10/2012	$199.76
	LOWES #00497	05/10/2012	$623.74
	THE HOME DEPOT 1118	05/09/2012	$518.38
	HUGHES LUMBER & BUILDI	05/14/2012	$50.52
	LOWES #00497	05/14/2012	$410.92
	LOWES #00661	05/15/2012	$492.17
	FERGUSON ENT #23	05/15/2012	$312.77
	HD SUPPLY ELEC. #5H	05/15/2012	$568.65
	HUGHES LUMBER & BUILDI	05/15/2012	$79.72
	HUGHES LUMBER & BUILDI	05/15/2012	$61.18
	LOWES #00661	05/16/2012	$114.23
	MOLUFS SUPPLY INC	05/17/2012	$51.58
	LOWES #00497	05/18/2012	$132.86
	HUGHES LUMBER & BUILDI	05/18/2012	$98.75
	HUGHES LUMBER & BUILDI	05/21/2012	$12.79
	LOWES #00661	05/29/2012	$513.40
	HD SUPPLY ELEC. #5H	05/29/2012	$292.95
	PALMETTO PARTS CO	05/29/2012	$512.98
	MOLUFS SUPPLY INC	05/30/2012	$84.35
	HUGHES LUMBER & BUILDI	05/30/2012	$53.13
	LOWES #00661	05/30/2012	$374.52
			$11,826.76
KENNETH GREENE	USPS POSTAGE (INTERNET)	04/30/2012	$1,000.00
	USPS POSTAGE (INTERNET)	05/02/2012	$1,000.00
	USPS POSTAGE (INTERNET)	05/10/2012	$1,000.00
	PAYPAL SCORPIONRAM	05/20/2012	$1,499.00
	USPS POSTAGE (INTERNET)	05/25/2012	$1,000.00
			$5,499.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	CEL OIL PRODUCTS	05/01/2012	$422.73
	MURRAY SAND CO INC	05/04/2012	$807.50
	CAROLINA EASTERN MOLONY	05/10/2012	$1,477.75
	WANDO POWER EQUIPMENT CO	05/25/2012	$211.38
			$2,919.36
LACEY GINN-WILLIAMS	DIAMOND SPRINGS WATER	05/14/2012	$25.53
	APPTBIZCARDEXPRESS	05/24/2012	$53.17
			$78.70
LARRY KRASNOFF	LSA LAW SCHOOL ADMSSN	05/08/2012	$215.55
			$215.55
LATOYA HARRIS	WAL-MART#2348	05/24/2012	$181.25
			$181.25
LAURA SMITH	OFFICEMAX CT IN#200102	05/05/2012	$141.61
			$141.61
LAURA TAYLOR	TARGET 00018705	05/09/2012	$20.12
			$20.12
LAUREN SAULINO	UH PRESS WEB	04/30/2012	$52.09
	AMAZON MKTPLACE PMTS	05/03/2012	$11.82
	AMAZON MKTPLACE PMTS	05/04/2012	$7.24
	THE MATHWORKS - OA	05/08/2012	$500.00
	BARNES&NOBLE COM	05/14/2012	$12.20
	DRAGON ARTWORKS	05/16/2012	$149.97
	BLUE HERON ARTS, CO.	05/17/2012	$16.93
			$750.25
LAVERNE GREEN	IN SEASON CATERING AND CA	05/01/2012	$298.38
	PARTY CITY OF CHARLESTON	05/02/2012	$48.81
	STICKY FINGERS 1	05/03/2012	$1,303.33
	DE STUDENTS FOR SENSIB	05/04/2012	$20.00
	PENSRUS	05/03/2012	$111.00
	DMI DELL HIGHER EDUC	05/11/2012	$285.24
	DMI DELL HIGHER EDUC	05/11/2012	$1,030.70
	DMI DELL HIGHER EDUC	05/12/2012	$303.76
	YO BURRITO CHARLESTON	05/14/2012	$209.45
	SOCIAL	05/15/2012	$250.00
	SNYDER PARTY RENTAL	05/18/2012	$627.11
	APPTBIZCARDEXPRESS	05/25/2012	$26.58
	APPTBIZCARDEXPRESS	05/22/2012	$26.58
			$4,540.94
LEROY LEWIS	COLLOFCHAR 4210	05/23/2012	$1,164.98
			$1,164.98
LEWIS SANFELICE	DTV DIRECTV SERVICE	05/02/2012	$24.57
			$24.57
LINDA MCCLENAGHAN	Amazon.com	05/07/2012	$354.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCCLENAGHAN	STAPLES 00108266	05/19/2012	$40.11
	TECHSMITH CORPORATION	05/24/2012	$29.95
			$424.64
LINDSEY BARR	FEDEXOFFICE 00015230	04/30/2012	$80.72
	APL APPLE ONLINE STORE	05/02/2012	$159.00
	APL APPLE ONLINE STORE	05/02/2012	$69.00
	APPLE STORE #R318	04/30/2012	$432.92
	CO	05/09/2012	$57.74
	APPLE STORE #R318	05/18/2012	$552.60
	PROMOTIONAL WEBSTORES INC	05/18/2012	$260.95
	Amazon.com	05/22/2012	$92.24
	TARGET.COM	05/24/2012	$173.59
	OFFICE MAX	05/22/2012	$104.74
	TARGET.COM	05/24/2012	$54.18
	TARGET.COM	05/24/2012	$229.46
	TARGET.COM	05/24/2012	$47.58
	TIMBUK2	05/23/2012	$194.00
	GOVCNCTN	05/22/2012	$136.94
	DMI DELL HIGHER EDUC	05/23/2012	$249.47
	TARGET.COM	05/24/2012	$520.76
	TARGET.COM	05/24/2012	$87.96
	APL APPLE ITUNES STORE	05/26/2012	$9.98
	APL APPLE ITUNES STORE	05/27/2012	$18.92
	APL APPLE ITUNES STORE	05/27/2012	$11.99
	BELLACORCOM	05/29/2012	$193.45
	APL APPLE ITUNES STORE	05/30/2012	$3.27
			$3,741.46
LISA CALVERT	APPLE STORE #R318	05/02/2012	$1,804.90
	JIM CLIFT DESIGN, INC	05/07/2012	$83.97
	CCAS	05/24/2012	$740.00
	APPTBIZCARDEXPRESS	05/24/2012	$235.51
			$2,864.38
LOUIS BURNETT	FISHER SCI ATL	05/01/2012	$33.09
	PAYPAL ITUNESSTORE	05/18/2012	$3.99
	LOWES #00661	05/20/2012	$7.35
	HADDRELL'S POINT CHARLEST	05/23/2012	$30.36
	STAPLES 00115832	05/23/2012	$36.97
	SIGMA ALDRICH US	05/24/2012	$177.62
	VZWRLSS PREPAID PYMNT	05/26/2012	$30.00
			$319.38
MARCIA MOORE	WWW.NEWEGG.COM	05/09/2012	$19.99
	PAYPAL MACROMATESL	05/23/2012	$44.20
			$64.19
MARCIA WHITE	ISTOCK INTERNATIONAL	05/21/2012	$440.00
	COMMUNICATOR AWARDS	05/24/2012	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$680.00
MARGARET BONIFAY	OFFICEMAX CT IN#627054	05/03/2012	$631.44
			$631.44
MARIA RICHARDSON	MR KS USED BOOKS & CDS	05/03/2012	$5.43
	IF ITS PAPER - CHARLES	05/08/2012	$22.77
	CVS PHARMACY #1039	05/28/2012	$4.55
			$32.75
MARIANNE PERRY	DEPARTUREME	05/01/2012	$257.50
	SOYPRINT INC	05/14/2012	$59.00
	DSGN SCIENCE MATH TYPE	05/17/2012	$37.00
	THE MATHWORKS - OA	05/19/2012	$291.65
	CINTAS DOC MGT G92	05/19/2012	$36.80
	THE MATHWORKS - OA	05/22/2012	$195.18
	SOYPRINT INC	05/29/2012	$70.00
			$947.13
MARIE L OLEKSIAK	DRAMATIC PUBLISHING CO IN	05/02/2012	$233.73
	IKEA CHARLOTTE	05/07/2012	$3.15
	PUBLIX #633	05/09/2012	$66.88
	STAPLS9228133845000	05/17/2012	$91.13
	STAPLS9228336490000	05/24/2012	$372.10
			$766.99
MARILYN P THARP	THE SHIP IT SHOP	05/05/2012	$18.00
			$18.00
MARILYN P WILSON	CVS PHARMACY #1039	05/01/2012	$12.09
	DELL SALES & SERVICE	05/09/2012	$157.15
	HARRIS TEETER #0277	05/10/2012	$81.20
	OFFICEMAX CT IN#750156	05/09/2012	$156.66
	OFFICEMAX CT IN#696208	05/09/2012	$108.84
	OFFICEMAX CT IN#905308	05/18/2012	$17.42
	OFFICEMAX CT IN#928125	05/19/2012	$52.27
	Amazon.com	05/23/2012	$898.05
	AMAZON MKTPLACE PMTS	05/23/2012	$33.89
	AMAZON MKTPLACE PMTS	05/24/2012	$55.99
	AMAZON MKTPLACE PMTS	05/27/2012	$93.23
	AMAZON MKTPLACE PMTS	05/26/2012	$6.37
	APPTBIZCARDEXPRESS	05/25/2012	$21.43
	CVS PHARMACY #1039	05/24/2012	$13.01
	AMAZON MKTPLACE PMTS	05/26/2012	$24.29
	Amazon.com	05/28/2012	$18.92
	Amazon.com	05/29/2012	$19.24
	Amazon.com	05/30/2012	$42.04
	Amazon.com	05/29/2012	$34.20
	AMAZON MKTPLACE PMTS	05/29/2012	$234.65
	Amazon.com	05/29/2012	$261.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	AMAZON MKTPLACE PMTS	05/30/2012	$114.84
			$2,457.13
MARJORIE THOMAS	FEDEXOFFICE 00015230	05/21/2012	$3.23
	MICHAELS #9813	05/29/2012	$98.13
			$101.36
MARK BERRY	PAYPAL DAVE	05/15/2012	$718.10
	JOHN HARRINGTON PHO	05/22/2012	$250.00
	ISSUU PUBLISHING	05/23/2012	$19.00
			$987.10
MARK DEL MASTRO	CRUCIAL.COM	05/02/2012	$59.99
			$59.99
MARK HANE	VZWRLSS PREPAID PYMNT	05/24/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/26/2012	$30.00
			$60.00
MARK MCCONNEL	JIM BOOTH ART GALLERY	05/11/2012	$112.84
			$112.84
MARK MCENTIRE	RALPH LAUREN CORPORATION	05/07/2012	$2,400.00
			$2,400.00
MARK SLOAN	SPECK PRODUCTS	04/30/2012	$69.90
	GOTPRINT.COM	05/01/2012	$1,265.86
	ULINE SHIP SUPPLIES	05/03/2012	$187.75
	ULINE SHIP SUPPLIES	05/03/2012	$48.69
	LENSRENTALS COM	05/04/2012	$652.00
	1800GOFEDEX 10010007	05/08/2012	$874.91
	GOTPRINT.COM	05/10/2012	$307.36
	DIAMOND SPRINGS WATER	05/08/2012	$25.02
	ARTIST AND CRAFTSMAN SUPP	05/09/2012	$16.59
	ULINE SHIP SUPPLIES	05/11/2012	$138.32
	CONCORDE, LLC	05/11/2012	$1,479.99
	LOWES #00661	05/13/2012	$79.25
	ARTIZOM	05/10/2012	$1,102.31
	ADOBE SYSTEMS, INC.	05/14/2012	$385.12
	SCHOOL HEALTH CORP	05/16/2012	$15.70
	SNYDER PARTY RENTAL	05/17/2012	$112.49
	CTC CONSTANTCONTACT.COM	05/21/2012	$80.00
	CHARLESTON DOWNTOWN	05/22/2012	$161.47
	LOWES #00661	05/23/2012	$21.21
	HUGHES LUMBER & BUILDI	05/24/2012	$19.49
	LOWES #00661	05/24/2012	$54.25
	CHARLESTON DOWNTOWN	05/24/2012	$129.66
	ARTIZOM	05/29/2012	$509.95
	1800GOFEDEX 10010007	05/29/2012	$301.40
			$8,038.69
MARY J WHITE	WM SUPERCENTER#1748	04/30/2012	$27.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	LOWES #00655	05/07/2012	$170.14
			$197.15
MARY MOSER	SURVEYMONKEY.COM	05/17/2012	$200.00
			$200.00
MAURA MILLER	DIRECT MARKETERS OF CHAS	05/11/2012	$2,179.00
	TRILITERAL	05/23/2012	$6.00
			$2,185.00
MELANIE HOFMANN-MABE	AMAZON MKTPLACE PMTS	04/30/2012	$28.33
	Amazon.com	05/04/2012	$34.41
	Amazon.com	05/03/2012	$10.98
	FOUNDATION CENTER-FDOL	05/15/2012	$1,295.00
			$1,368.72
MELANTHA ARDREY	CITADEL MALL STADIUM 16	05/03/2012	$117.00
	MELLOW MUSHROOM CHARLE	05/03/2012	$230.39
	EAST COAST APPAREL	05/19/2012	$1,308.91
	RKO TOTAL GRAPHICS	05/25/2012	$47.74
			$1,704.04
MELINDA COLEMAN	OFFICE DEPOT #145	05/15/2012	$58.56
			$58.56
MELINDA MILEY	Amazon.com	04/30/2012	$236.32
	AMAZON MKTPLACE PMTS	05/10/2012	$19.98
	AMAZON MKTPLACE PMTS	05/11/2012	$13.70
	LANDS END BUS OUTFITTERS	05/17/2012	$60.71
	OFFICEMAX CT IN#908167	05/17/2012	$334.00
	ORIENTAL TRADING CO	05/18/2012	$19.49
	MEDIA PARTNERS CORP.	05/18/2012	$76.75
	AMAZON MKTPLACE PMTS	05/21/2012	$9.95
	AMAZON MKTPLACE PMTS	05/22/2012	$19.98
	AMAZON MKTPLACE PMTS	05/22/2012	$699.00
	AMAZON MKTPLACE PMTS	05/22/2012	$22.19
	AMAZON MKTPLACE PMTS	05/23/2012	$1.81
	AMAZON MKTPLACE PMTS	05/23/2012	$26.78
			$1,540.66
MELISSA KORZECKE	SIGMA ALDRICH US	05/02/2012	$390.00
	PUBLIC BROADCASTING SVC	05/02/2012	$18.99
	INVITROGEN 21856941	05/03/2012	$531.27
	AMAZON MKTPLACE PMTS	05/03/2012	$10.90
	AMAZON MKTPLACE PMTS	05/03/2012	$10.20
	AMAZON MKTPLACE PMTS	05/03/2012	$4.50
	AMAZON MKTPLACE PMTS	05/03/2012	$12.13
	AMAZON MKTPLACE PMTS	05/04/2012	$5.94
	AMAZON MKTPLACE PMTS	05/05/2012	$35.70
	DMI DELL SM BUS	05/07/2012	$16.25
	AMAZON MKTPLACE PMTS	05/05/2012	$4.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	PREMIUMCRICKETS	05/04/2012	$22.00
	AMAZON MKTPLACE PMTS	05/05/2012	$70.78
	INVITROGEN 21856941	05/04/2012	$210.49
	ACOUSTICAL SURFACE	05/04/2012	$1,149.53
	IWORX SYSTEMS, INC	05/03/2012	$325.00
	QIAGEN INC	05/04/2012	$795.00
	FINE SCIENCE TOOLS INC	05/04/2012	$134.25
	loligosystemscom	05/07/2012	$245.99
	MUSC PATHOLOGY	05/07/2012	$47.85
	SOYPRINT INC	05/06/2012	$101.96
	VWR INTERNATIONAL INC	05/07/2012	$1,132.80
	WHISPERROOM, INC	05/08/2012	$11.50
	UPS 0797601284	05/08/2012	$2.99
	U OF O NEUROSCIENCE/ZIRC/	05/08/2012	$319.58
	SIGMA ALDRICH US	05/08/2012	$344.72
	UPS 0790968366	05/08/2012	$49.99
	FISHER SCI ATL	05/08/2012	$50.20
	FISHER SCI ATL	05/08/2012	$155.82
	U OF O NEUROSCIENCE/ZIRC/	05/08/2012	$314.21
	AIRGAS NAT WELDERS #15	05/08/2012	$60.00
	MILLIPORE AMERICAS	05/08/2012	$965.72
	POLYSCIENCES INC	05/09/2012	$204.31
	EAGLE OPTICS	05/08/2012	$254.98
	SIGMA ALDRICH US	05/09/2012	$44.99
	FISHER SCI ATL	05/10/2012	$56.55
	CINTAS DOC MGT G92	05/10/2012	$38.57
	VWR INTERNATIONAL INC	05/13/2012	$407.74
	SOYPRINT INC	05/11/2012	$76.50
	VWR INTERNATIONAL INC	05/13/2012	$100.91
	GENESEE SCIENTIFIC	05/11/2012	$948.35
	VWR INTERNATIONAL INC	05/13/2012	$36.54
	EDU. SCIENCE 00 OF 00	05/14/2012	$83.95
	GENESEE SCIENTIFIC	05/16/2012	$30.25
	GENEWIZ INC.	05/16/2012	$80.00
	Bestbuy.com 00009944	05/16/2012	$86.79
	CRUCIAL.COM	05/17/2012	$59.99
	FEDEX 08699415	05/17/2012	$16.50
	FEDEX 08699461	05/17/2012	$49.20
	PROMEGA CORP	05/18/2012	$172.00
	WORLD PRECISION 01 OF 01	05/17/2012	$208.10
	INTEGRATED DNA TECH	05/17/2012	$23.76
	A M SYSTEMS WEB	05/17/2012	$247.81
	OFFICE MAX	05/17/2012	$407.12
	ESTREETPLASTICS	05/18/2012	$81.85
	STAPLS9228220029000	05/19/2012	$72.14
	ELECTRON MICROSCOPY SCIEN	05/18/2012	$229.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SWEETWATER SOUND	05/17/2012	$59.90
	PINECOM INTL 00 OF 00	05/17/2012	$103.31
	CAROLINA BIOLOGICAL SUPPL	05/18/2012	$416.48
	FISHER SCI ATL	05/18/2012	$114.77
	CAROLINA BIOLOGICAL SUPPL	05/18/2012	$358.73
	ACOUSTICAL SURFACE	05/21/2012	$355.00
	SIGMA ALDRICH US	05/21/2012	$130.15
	ABCAM	05/21/2012	$388.00
	A&L WESTERN AG LABS INC	05/21/2012	$198.00
	PREMIUMCRICKETS	05/22/2012	$22.03
	FISHER SCI ATL	05/23/2012	$905.99
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$13.86
	AMAZON MKTPLACE PMTS	05/24/2012	$83.60
	VWR INTERNATIONAL INC	05/24/2012	$43.39
	VWR INTERNATIONAL INC	05/24/2012	$72.54
	DOLRTREE 825 00008250	05/23/2012	$8.68
	Amazon.com	05/24/2012	$35.47
	AMAZON MKTPLACE PMTS	05/24/2012	$41.96
	BESTGENE INC	05/25/2012	$725.00
	MOSTLY MINNOWS	05/25/2012	$23.44
	STAPLS9228374545000	05/25/2012	$127.77
	AIRGAS NAT WELDERS #15	05/25/2012	$220.06
	FISHER SCI ATL	05/25/2012	$68.56
	STERICYCLE EAST	05/30/2012	$538.17
	ALL-BATTERY.COM	05/30/2012	$122.48
	FEDEX 08777501	05/30/2012	$57.99
	SYX TIGERDIRECT.COM	05/30/2012	$66.96
	SYX TIGERDIRECT.COM	05/30/2012	$99.99
	FEDEX 08777467	05/30/2012	$128.65
	SOYPRINT INC	05/29/2012	$216.00
	DIAMOND SPRINGS WATER	05/29/2012	$44.07
			$17,360.27
MELISSA WHETZEL	WWW.NEWEGG.COM	04/30/2012	$519.96
	B & H PHOTO-VIDEO.COM	04/30/2012	$36.94
	AMAZON MKTPLACE PMTS	05/01/2012	$39.74
	AMAZON MKTPLACE PMTS	05/03/2012	$403.18
	PAYPAL PIXODE LTD	05/09/2012	$20.00
	DRI DOREMISOFT VIDEO T	05/15/2012	$49.95
	DIAMOND SPRINGS WATER	05/22/2012	$10.85
	DIAMOND SPRINGS WATER	05/22/2012	$23.60
	Amazon.com	05/23/2012	$23.31
	Amazon.com	05/23/2012	$23.31
	Amazon.com	05/23/2012	$23.31
	TRIDENT TECH COLLEGE	05/23/2012	$450.00
	Amazon.com	05/23/2012	$23.31
	AMAZON MKTPLACE PMTS	05/25/2012	$41.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,689.29
MENDY MCKENZIE	WM SUPERCENTER#1748	05/03/2012	$70.53
	WM SUPERCENTER#1287	05/05/2012	$10.55
			$81.08
MEREDITH ENGLISH PERRONE	QANTUM OF FLORENCE LLC	05/02/2012	$737.00
	CLEAR CHANNEL SAN ANTONIO	05/25/2012	$1,765.00
			$2,502.00
MEREDITH JENKINSON	VWR INTERNATIONAL INC	05/27/2012	$54.21
			$54.21
MICHAEL DUNCAN	COLLOFCHAR 4210	05/03/2012	$64.42
	CVS PHARMACY #1039	05/03/2012	$4.85
	BED BATH & BEYOND #592	05/07/2012	$90.99
	MICHAELS #9813	05/08/2012	$18.40
	DIAMOND SPRINGS WATER	05/22/2012	$10.26
	DIAMOND SPRINGS WATER	05/22/2012	$21.16
	OFFICEMAX CT IN#066518	05/29/2012	$86.51
	WAL-MART#2348	05/30/2012	$3.78
			$300.37
MICHAEL HASKINS	FEDEX 899265571279	05/13/2012	$18.43
	FEDEX 899265571555	05/11/2012	$59.65
			$78.08
MICHAEL TURNER	TURNKEY CREATIVE	05/21/2012	$112.27
			$112.27
MICHAEL WIERNICKI	FEDEX 468700415089590	05/06/2012	$94.77
	PAYPAL ACCENTSEWIN	05/18/2012	$469.30
			$564.07
MICHELLE BREW	COLEPARMER 00106013	05/02/2012	$51.20
	AQUATIC	05/09/2012	$54.01
	COLEPARMER 00106013	05/08/2012	$50.07
	FISHER SCI ATL	05/15/2012	$34.73
	PAISANOS	05/14/2012	$43.89
	CIBOS BISTRO AND PIZZERIA	05/18/2012	$61.17
	AQUATIC	05/22/2012	$37.11
	FEDEX 875866306425	05/27/2012	$16.79
			$348.97
MICHELLE SMITH	CVS PHARMACY #1039	05/04/2012	$21.69
			$21.69
MICHELLE VAN PARYS	FREESTYLE PHOTO	05/16/2012	$254.74
	COLLOFCHAR 4210	05/16/2012	$3.40
			$258.14
MILTON LANGLEY	ROYALL ACE HARDWARE	05/01/2012	$12.66
	JOHN DEERE LANDSCAPES122	05/02/2012	$209.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	JOHN DEERE LANDSCAPES122	05/03/2012	$20.97
	JOHN DEERE LANDSCAPES122	05/03/2012	$6.08
	WANDO POWER EQUIPMENT CO	05/14/2012	$222.00
	ROYALL ACE HARDWARE	05/14/2012	$30.66
	ROYALL ACE HARDWARE	05/14/2012	$7.58
	ZIPS KAR KARE INC	05/16/2012	$30.00
	ROYALL ACE HARDWARE	05/16/2012	$52.05
	ROYALL ACE HARDWARE	05/29/2012	$23.80
			$615.34
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	05/17/2012	$91.20
	APPLE STORE #R318	05/17/2012	$94.49
	BRCA-BRYCE CYN-NP ENTR	05/22/2012	$25.00
	ZION NAT'L PRK VISITOR	05/22/2012	$96.22
	WM SUPERCENTER#1438	05/26/2012	$295.71
	WM SUPERCENTER#1438	05/26/2012	$260.72
	WM SUPERCENTER#1438	05/28/2012	$50.04
			$913.38
MONICA LAVIN	APL APPLE ITUNES STORE	05/01/2012	$4.99
	APPLE STORE #R318	05/01/2012	$31.47
	APL APPLE ITUNES STORE	05/05/2012	$9.99
	Amazon.com	05/09/2012	$117.96
	WM SUPERCENTER#0639	05/11/2012	$154.29
	APL APPLE ITUNES STORE	05/15/2012	$29.97
	APL APPLE ITUNES STORE	05/15/2012	$14.97
	APL APPLE ITUNES STORE	05/15/2012	$53.94
	APL APPLE ITUNES STORE	05/15/2012	$3.96
	APL APPLE ITUNES STORE	05/15/2012	$28.93
	PROSOFT ENGINEERING INC	05/15/2012	$99.00
	APL APPLE ITUNES STORE	05/15/2012	$29.97
	APL APPLE ITUNES STORE	05/16/2012	$19.96
	APL APPLE ITUNES STORE	05/16/2012	$15.92
	APL APPLE ITUNES STORE	05/16/2012	$71.92
	APL APPLE ITUNES STORE	05/16/2012	$9.99
	APL APPLE ITUNES STORE	05/16/2012	$39.96
	APL APPLE ITUNES STORE	05/16/2012	$59.94
	APL APPLE ITUNES STORE	05/16/2012	$101.94
	APL APPLE ITUNES STORE	05/16/2012	$39.96
	APL APPLE ITUNES STORE	05/16/2012	$9.99
	APL APPLE ITUNES STORE	05/16/2012	$20.95
	APL APPLE ITUNES STORE	05/16/2012	$59.94
	APL APPLE ITUNES STORE	05/17/2012	$19.98
	APL APPLE ITUNES STORE	05/17/2012	$35.96
	APL APPLE ITUNES STORE	05/17/2012	$9.99
	APL APPLE ITUNES STORE	05/17/2012	$11.97
	APL APPLE ITUNES STORE	05/17/2012	$16.99
	APL APPLE ITUNES STORE	05/17/2012	$19.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	APL APPLE ITUNES STORE	05/17/2012	$13.94
	APL APPLE ITUNES STORE	05/17/2012	$9.99
	APL APPLE ITUNES STORE	05/17/2012	$24.95
	APL APPLE ITUNES STORE	05/17/2012	$9.99
	APL APPLE ITUNES STORE	05/18/2012	$9.99
	APL APPLE ITUNES STORE	05/18/2012	$33.98
	APL APPLE ITUNES STORE	05/18/2012	$19.98
	APL APPLE ITUNES STORE	05/18/2012	$9.99
	APL APPLE ITUNES STORE	05/18/2012	$27.94
	APL APPLE ITUNES STORE	05/18/2012	$11.96
	APL APPLE ITUNES STORE	05/18/2012	$22.97
	APL APPLE ITUNES STORE	05/21/2012	$0.99
	APL APPLE ITUNES STORE	05/22/2012	$14.98
	APL APPLE ITUNES STORE	05/22/2012	$17.98
	TEN ONE DESIGN LLC	05/22/2012	$149.70
	TEN ONE DESIGN LLC	05/22/2012	$149.70
	APL APPLE ITUNES STORE	05/22/2012	$10.98
	APL APPLE ITUNES STORE	05/23/2012	$2.97
	Amazon.com	05/24/2012	$23.89
	Amazon.com	05/24/2012	$163.44
	APL APPLE ITUNES STORE	05/26/2012	$6.97
	APL APPLE ITUNES STORE	05/31/2012	$54.93
	CRUCIAL.COM	05/31/2012	$45.99
	APL APPLE ITUNES STORE	05/31/2012	$14.94
	APL APPLE ITUNES STORE	05/31/2012	$14.94
	APL APPLE ITUNES STORE	05/31/2012	$14.97
	AMAZON MKTPLACE PMTS	05/30/2012	$399.00
	APL APPLE ITUNES STORE	05/31/2012	$29.97
	APL APPLE ITUNES STORE	05/30/2012	$49.95
	APL APPLE ITUNES STORE	05/31/2012	$29.97
	APL APPLE ITUNES STORE	05/30/2012	$19.95
	APL APPLE ITUNES STORE	05/31/2012	$29.97
	APL APPLE ITUNES STORE	05/31/2012	$58.89
	APL APPLE ITUNES STORE	05/31/2012	$9.99
	APL APPLE ITUNES STORE	05/31/2012	$16.99
	APL APPLE ITUNES STORE	05/30/2012	$89.90
	APL APPLE ITUNES STORE	05/30/2012	$49.95
	APL APPLE ITUNES STORE	05/31/2012	$29.97
			$2,842.33
MONIQUE OWENS	OFFICEMAX CT IN#863331	05/16/2012	$552.64
	OFFICE MAX	05/16/2012	$79.10
	DMI DELL HIGHER EDUC	05/19/2012	$483.33
	OFFICEMAX CT IN#928259	05/18/2012	$130.60
	DIAMOND SPRINGS WATER	05/22/2012	$50.34
	DIAMOND SPRINGS WATER	05/22/2012	$10.80
	OFFICEMAX CT IN#990567	05/23/2012	$14.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	DMI DELL HIGHER EDUC	05/24/2012	$1,420.31
	OFFICEMAX CT IN#985311	05/23/2012	$173.65
	OFFICEMAX CT IN#025292	05/24/2012	$39.01
			$2,954.69
MONTE LEE	THE SPORTSMAN SHOP T&T	05/21/2012	$617.85
	WM SUPERCENTER#3367	05/30/2012	$43.32
			$661.17
NANCY PHELPS	CVS PHARMACY #1039	05/03/2012	$12.15
	ALL SEASONS MULCH MARKET	05/24/2012	$390.00
			$402.15
NIKI DEWEESE	MICHAELS #1060	05/03/2012	$30.28
	CONCORDE, LLC	05/29/2012	$425.84
	CONCORDE, LLC	05/29/2012	$717.90
	CONCORDE, LLC	05/29/2012	$278.98
	CONCORDE, LLC	05/29/2012	$593.09
	CONCORDE, LLC	05/29/2012	$353.02
			$2,399.11
NORMA LUDEN	WM SUPERCENTER#1748	05/01/2012	$19.44
	LOWES #00655	05/01/2012	$59.00
	AMAZON MKTPLACE PMTS	05/02/2012	$7.24
	AMAZON MKTPLACE PMTS	05/02/2012	$7.24
	KOHL'S #1416	05/03/2012	$95.46
	AMAZON MKTPLACE PMTS	05/03/2012	$7.22
	AMAZON MKTPLACE PMTS	05/03/2012	$7.22
	CAROLINA FLAG & BANNER	05/03/2012	$25.99
	THE HOME DEPOT 1118	05/03/2012	$108.20
	ALL AMERICAN AWARDS	05/07/2012	$149.21
	TRAINERS WAREHOUSE	05/16/2012	$68.56
	LOWES #00655	05/20/2012	$18.88
	LOWES #00655	05/22/2012	$81.56
	BIG LOTS STORES - #0117	05/22/2012	$15.19
	WORLD MKT 00002162	05/22/2012	$48.80
	HOMEDEPOT.COM	05/24/2012	$485.00
			$1,204.21
PADEENA KROECK	OFFICE MAX	05/04/2012	$542.48
	OFFICE MAX	05/05/2012	$196.38
	OFFICE MAX	05/03/2012	$101.50
	STAPLES 00117127	05/05/2012	$51.52
	CMI EDUCATION INSTITUTE I	05/07/2012	$319.01
	CMI EDUCATION INSTITUTE I	05/07/2012	$116.03
	OFFICE MAX	05/14/2012	$231.99
	CMI Ed. Institute	05/21/2012	$99.99
	OFFICE MAX	05/22/2012	$62.69
	APPTBIZCARDEXPRESS	05/24/2012	$164.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,886.51
PAMELA RIGGS GELASCO	THE POST AND COURIER	05/23/2012	$274.80
	VWR INTERNATIONAL INC	05/27/2012	$1,021.16
	VWR INTERNATIONAL INC	05/27/2012	$216.20
	VWR INTERNATIONAL INC	05/27/2012	$90.91
	VWR INTERNATIONAL INC	05/27/2012	$103.81
	VWR INTERNATIONAL INC	05/27/2012	$19.21
	VWR INTERNATIONAL INC	05/27/2012	$30.06
			$1,756.15
PASANDRA DOUGANS	CAROLINA MARKING DEVICES	05/03/2012	$78.39
	DIAMOND SPRINGS WATER	05/03/2012	$42.48
	US IMPRINTS LLC	05/11/2012	$218.49
	US IMPRINTS LLC	05/11/2012	$857.00
	US IMPRINTS LLC	05/11/2012	$312.00
	PAYPAL MENTALHEALT	05/18/2012	$80.00
			$1,588.36
PATRICIA CLARK	OFFICEMAX CT IN#575369	04/30/2012	$68.33
	OFFICEMAX CT IN#679713	05/04/2012	$324.35
	OFFICEMAX CT IN#707387	05/07/2012	$157.62
	OFFICEMAX CT IN#762065	05/09/2012	$271.37
	OFFICEMAX CT IN#823323	05/14/2012	$121.04
	OFFICE MAX	05/22/2012	$759.49
			$1,702.20
PATRICIA ROTH	FISHER SCI ATL	05/01/2012	$86.33
	BECKMAN COULTER	05/08/2012	$418.20
	PHENIX RESEARCH PRODUCTS	05/02/2012	$194.95
	UPS 1Z7RT6694290617622	05/20/2012	$73.68
	FEDEX 800056457038	05/20/2012	$70.99
	UPS 2934N4F3OF8	05/20/2012	$6.51
	VWR INTERNATIONAL INC	05/24/2012	$89.23
	FEDEX 875866306447	05/27/2012	$82.04
			$1,021.93
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	05/02/2012	$37.98
	FEDEXOFFICE 00015230	05/24/2012	$42.32
			$80.30
PATRICK FILLIPPA	GOVERNMENT FINANCE OFFIC	05/18/2012	$159.00
	GOVERNMENT FINANCE OFFIC	05/18/2012	$85.00
			$244.00
PATY COWDEN	LOWES #00661	05/03/2012	$136.70
	LOWES #00661	05/08/2012	$40.80
	LOWES #00661	05/08/2012	$5.40
	GREENERY GALLERY INC	05/10/2012	$394.49
	AM LEONARD	05/14/2012	$249.87
	AM LEONARD	05/14/2012	$28.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	05/18/2012	$31.23
	WAL-MART#2348	05/18/2012	$170.83
	LOWES #00661	05/24/2012	$65.58
	BOOTJACK	05/25/2012	$332.51
	Gempler 1018867459	05/30/2012	$23.44
	Gempler 1018867460	05/30/2012	$557.14
			$2,035.99
PAUL ANDERSON	WWW.NEWEGG.COM	05/01/2012	$1,715.59
			$1,715.59
PENELOPE MCKEEVER	FEDEX 868598975770	05/11/2012	$65.72
	LAPEL PINS R US NETWORK	05/18/2012	$292.00
	FEDEX 876341487453	05/22/2012	$68.47
			$426.19
PETER LEE	TRANSWORLD INC	05/02/2012	$100.00
	TRANSWORLD INC	05/02/2012	$100.00
	FISHER SCI ATL	05/05/2012	$80.26
	TRANSWORLD INC	05/10/2012	$100.00
	COMPLETE PLUMBING SOURCE	05/18/2012	$12.75
	LOWES #00661	05/18/2012	$19.38
			$412.39
PETER MEIER	SOUTHERN LUMBER & MILLWO	05/03/2012	$50.64
	LOWES #00661	05/10/2012	$35.31
	LOWES #00661	05/29/2012	$122.59
			$208.54
PHILLIP DUSTAN	WETSUIT WEARHOUSE	05/10/2012	$152.94
	PIEDMONT PLASTICS GR #05	05/25/2012	$32.65
	PACFOREST SUPPLY	05/24/2012	$28.18
			$213.77
PHYLLIS GATES	TARGET 00015297	05/08/2012	$19.66
			$19.66
RACHAEL MCNAMARA	COLLOFCHAR 4210	04/30/2012	$50.00
	THE CHARLESTON COTTON EX	05/17/2012	$794.50
			$844.50
REGINA SEMKO	OFFICEMAX CT IN#581846	04/30/2012	$23.06
	AT&T DATA	05/03/2012	$25.00
	FEDEX 899391875169	05/13/2012	$51.02
	DIAMOND SPRINGS WATER	05/22/2012	$18.88
	DIAMOND SPRINGS WATER	05/22/2012	$6.51
			$124.47
RENA PROVO	OFFICEMAX CT IN#481676	04/30/2012	$149.12
	OFFICEMAX CT IN#586626	04/30/2012	$172.91
	OFFICEMAX CT IN#954686	05/21/2012	$50.33
	AMAZON MKTPLACE PMTS	05/23/2012	$251.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RENA PROVO	OFFICEMAX CT IN#988949	05/23/2012	$27.96
	AMAZON MKTPLACE PMTS	05/23/2012	$69.95
	OFFICEMAX CT IN#998986	05/23/2012	$267.20
	OFFICEMAX CT IN#051754	05/25/2012	$311.24
			$1,300.69
RICHARD N KRANTZ JR	AMERICAN HERITAGE TRAININ	05/15/2012	$190.00
	WHOLESALE INDUSTRIAL ELEC	05/15/2012	$8.16
	UNIFORMS BY JOHN INC	05/21/2012	$46.66
			$244.82
ROBERT ASHLEY	SOUTHERN LITES	05/06/2012	$2,461.46
	LOWES #00497	05/08/2012	$109.72
	LOWES #00497	05/09/2012	$7.53
	THE HOME DEPOT 1103	05/09/2012	$66.11
	PRODUCTION ADVANTAGE INC	05/10/2012	$228.23
	MCMASTER-CARR	05/14/2012	$299.18
	AIRGAS NAT WELDERS #15	05/17/2012	$3.26
	MCMASTER-CARR	05/18/2012	$62.83
			$3,238.32
ROBERT PODOLSKY	NEW ENGLAND BIOLABS INC	05/30/2012	$81.00
			$81.00
ROBERT REESE	HUGHES LUMBER & BUILDI	05/03/2012	$10.80
	555-1212.COM	05/21/2012	$22.99
	COLLOFCHAR 4210	05/24/2012	$52.04
			$85.83
ROBIN LAROCQUE	HSN COM 716372305	05/17/2012	$266.90
	SWEETSERVICES.COM	05/23/2012	$422.72
	PRINTING WEB PAY	05/22/2012	$468.00
	WALMART.COM 8009666546	05/24/2012	$619.98
	HSN COM 718832769 1OF4	05/26/2012	$25.01
	OFFICE MAX	05/24/2012	$352.91
	AMSTERDAM PRNT & LITHO	05/30/2012	$216.79
			$2,372.31
ROBYNE VICKERS	DIAMOND SPRINGS WATER	05/10/2012	$43.90
	Amazon.com	05/15/2012	$35.16
	OFFICEMAX CT IN#867583	05/17/2012	$2,305.25
	Bestbuy.com 00009944	05/24/2012	$1,586.21
	XEROX SUPPLY TEXAS	05/25/2012	$240.00
			$4,210.52
ROCHELLE JOHNSON	ARTORDERPROCESSING.COM	05/08/2012	$161.98
	BAREWALLS COM	05/08/2012	$394.53
	HMSDIVERSITYSTORE80020059	05/23/2012	$34.10
			$590.61
ROLAND CRAFT	HERRINGTON INC	05/09/2012	$810.59
	APPLE STORE #R318	05/23/2012	$119.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$929.84
RON MENCHACA	Amazon.com	05/12/2012	$20.74
	DMI DELL HIGHER EDUC	05/16/2012	$92.21
			$112.95
ROSALBA BARNES	OFFICE MAX	05/02/2012	$605.10
	FEDEX 868598974166	05/05/2012	$173.39
	OFFICE MAX	05/10/2012	$993.90
	OFFICE MAX	05/11/2012	$36.81
	OFFICE MAX	05/15/2012	$489.07
	THE CHRONICLE	05/18/2012	$285.00
	IHS EVIEWS	05/19/2012	$1,104.90
	OFFICE MAX	05/17/2012	$1,048.76
			$4,736.93
ROXANN STALVEY	PAYPAL CHARLESTONP	05/14/2012	$476.80
	PAYPAL NEWEGGCOM	05/23/2012	$104.85
	PAYPAL NEWEGGCOM	05/23/2012	$76.89
			$658.54
ROY GAY	JANTZEN LOCK & SAFE CO	04/30/2012	$29.30
	SOUTHERN LOCK AND	05/08/2012	$591.01
	LOWES #00661	05/21/2012	$189.18
			$809.49
ROY SNIPE	RADIOSHACK COR00196212	05/25/2012	$45.55
	PAYPAL SUPERMEDIAS	05/29/2012	$101.53
			$147.08
SABINE HAGN-FORD	WM SUPERCENTER#1748	05/02/2012	$1.02
	KMART 03080	05/17/2012	$108.45
			$109.47
SABRINA HOLLOWAY	APPTBIZCARDEXPRESS	05/25/2012	$26.58
			$26.58
SANDRA BENNETT	AMAZON MKTPLACE PMTS	04/30/2012	$10.03
	AMAZON MKTPLACE PMTS	04/30/2012	$10.03
	Amazon.com	05/02/2012	$6.42
	Amazon.com	05/02/2012	$51.42
	LAB PRODUCTS INC	05/01/2012	$262.38
	FISHER SCI ATL	05/01/2012	$430.33
	GREG ROBERT ENTERPRISES	05/01/2012	$160.32
	KENT SCIENTIFIC CORP.	04/27/2012	$115.00
	CINTAS DOC MGT G92	05/01/2012	$36.80
	FISHER SCI ATL	05/05/2012	$120.42
	AIRGAS NAT WELDERS #15	05/08/2012	$6.00
	Amazon Payments	05/09/2012	$93.60
	COLEPARMER 00106013	05/08/2012	$173.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	FISHER SCI ATL	05/12/2012	$1,779.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BENNETT	COLEPARMER 00106013	05/10/2012	$60.80
	AMAZON MKTPLACE PMTS	05/11/2012	$60.08
	FISHER SCI ATL	05/12/2012	$366.07
	FISHER SCI ATL	05/12/2012	$1,193.50
	HARLAN LABORATORIES INC	05/14/2012	$627.15
	WWW.NEWEGG.COM	05/14/2012	$71.97
	ACCURATE CHEMICALSC	05/14/2012	$961.00
	OFFICEMAX CT IN#848863	05/15/2012	$153.33
	AMAZON MKTPLACE PMTS	05/15/2012	$26.99
	Amazon.com	05/15/2012	$250.38
	Amazon.com	05/16/2012	$280.80
	OFFICEMAX CT IN#869938	05/16/2012	$67.59
	CINTAS DOC MGT G92	05/19/2012	$36.80
	FISHER SCI ATL	05/23/2012	$194.43
	Amazon.com	05/24/2012	$237.94
	CINTAS DOC MGT G92	05/29/2012	$36.80
	LAB PRODUCTS INC	05/30/2012	$325.32
	WWW.NEWEGG.COM	05/30/2012	$74.85
			$8,375.68
SANDRA CHILDS	AMAZON MKTPLACE PMTS	05/16/2012	$389.34
	Amazon.com	05/17/2012	$1,101.60
	Amazon.com	05/21/2012	$370.99
			$1,861.93
SARA PERRY	WUFOO.COM/CHARGE	05/09/2012	$29.95
	THE CHRONICLE	05/18/2012	$385.00
	VZWRLSS PRPAY AUTOPAY	05/17/2012	$20.00
	ALL AMERICAN AWARDS	05/21/2012	$247.00
			$681.95
SARAH DEYHLE	PAPERCLIP COMMUNICATIONS	05/02/2012	$279.00
	Amazon.com	05/09/2012	$160.60
	STAPLES 00115832	05/13/2012	$40.79
	VZWRLSS PRPAY AUTOPAY	05/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/17/2012	$30.00
	CSI CRESTLINE CO INC	05/23/2012	$431.69
	APL APPLE ONLINE STORE	05/25/2012	$100.00
	NATIONAL PEN	05/25/2012	$89.90
	APL APPLE ONLINE STORE	05/26/2012	$541.42
			$1,733.40
SARAH EMILY PHILLIPS	LOWES #00661	05/02/2012	$16.51
	FISHER SCI CHI	05/08/2012	$38.40
			$54.91
SARAH R OAKES	CHARLESTON HARDWARE	05/07/2012	$7.79
	STAPLES 00115832	05/08/2012	$19.51
	FOOD LION #1183	05/10/2012	$7.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH R OAKES	LOWES #00655	05/14/2012	$92.01
	TARGET 00013912	05/30/2012	$103.05
			$230.25
SARAH SIMMONITE	DIAMOND SPRINGS WATER	05/22/2012	$14.16
	DIAMOND SPRINGS WATER	05/22/2012	$5.43
	I I E - PUBLICATIONS	05/23/2012	$885.00
			$904.59
SARAH WOOTEN	TRAINERS WAREHOUSE	05/01/2012	$187.29
	DMI DELL BUS ONLINE	05/03/2012	$1,245.18
	OFFICEMAX CT IN#612302	05/02/2012	$37.94
	AT&T DATA	05/03/2012	$25.00
	CALENDARS	05/03/2012	$97.53
	STAPLS9227874117000	05/09/2012	$57.22
	PALMETTO GLASS & MIRROR I	05/08/2012	$410.09
	OFFICEMAX CT IN#750353	05/09/2012	$79.77
	OFFICEMAX CT IN#855349	05/15/2012	$115.64
	RADIOSHACK COR00196212	05/21/2012	$14.09
	CVS PHARMACY #1039	05/21/2012	$11.56
	ADVANTAGE INT'L COMP	05/22/2012	$250.00
	OFFICEMAX CT IN#030110	05/24/2012	$111.76
	NY TIMES NATL SALES	05/28/2012	$30.40
	KNIGHT PRESS	05/24/2012	$203.36
	OFFICE DEPOT #1214	05/24/2012	$67.71
	OFFICEMAX CT IN#067676	05/30/2012	$46.20
	SWIFT & HOLLAND CHOCOLATE	05/29/2012	$189.17
	OFFICEMAX CT IN#030961	05/30/2012	$52.64
			$3,232.55
SAVANNAH FRIERSON	AMAZON MKTPLACE PMTS	04/30/2012	$21.95
	DIAMOND SPRINGS WATER	05/15/2012	$35.16
	NELSON PRINTING	05/23/2012	$1,302.54
	NELSON PRINTING	05/24/2012	$270.71
			$1,630.36
SHANNON EGGERS	CRUCIAL.COM	05/01/2012	$61.99
	XEROX SUPPLY TEXAS	05/02/2012	$774.69
	Amazon.com	05/04/2012	$66.08
	OOShirts	05/03/2012	$116.08
	KAGI 1-510-420-5858	05/16/2012	$69.00
	AMAZON MKTPLACE PMTS	05/18/2012	$25.94
	Amazon.com	05/19/2012	$616.62
	Amazon.com	05/18/2012	$90.00
	AMAZON MKTPLACE PMTS	05/20/2012	$33.44
	Amazon.com	05/18/2012	$67.90
	Amazon.com	05/18/2012	$208.49
	AMAZON MKTPLACE PMTS	05/18/2012	$7.50
	Amazon.com	05/19/2012	$118.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON EGGERS	Amazon.com	05/19/2012	$43.33
	Amazon.com	05/19/2012	$174.18
	AMAZON MKTPLACE PMTS	05/19/2012	$314.78
	Amazon.com	05/18/2012	$155.35
	Amazon.com	05/19/2012	$32.51
	AMAZON MKTPLACE PMTS	05/18/2012	$63.96
	Amazon.com	05/21/2012	$37.24
	Amazon.com	05/22/2012	$94.95
	Amazon.com	05/23/2012	$30.89
	Amazon.com	05/23/2012	$45.95
	Amazon.com	05/26/2012	$113.90
			$3,363.02
SHARON BROWN	ALSCO	04/30/2012	$37.11
	ALSCO	05/04/2012	$48.91
	ALSCO	05/11/2012	$65.47
	ALSCO	05/18/2012	$33.79
			$185.28
SHARON MCKENZIE	OFFICEMAX CT IN#599826	05/01/2012	$60.92
	OFFICEMAX CT IN#637418	05/02/2012	$24.67
	OFFICEMAX CT IN#721469	05/08/2012	$103.13
	OFFICEMAX CT IN#990702	05/23/2012	$60.92
	PACER800-676-6856IR	05/23/2012	$20.24
			$269.88
SHEILA A VANEK	USPS 45148802429802188	05/09/2012	$405.00
			$405.00
SHELLY HOERNER	THE SPORTSMAN SHOP T&T	05/02/2012	$37.92
	PAYPAL ALLIANCEWOM	05/07/2012	$643.00
	STADIUM FRAMING	05/23/2012	$475.00
			$1,155.92
SHONN DIESS	INFOCOMM - USD	05/22/2012	$900.00
	LARRY JORDAN & ASSOCIATES	05/21/2012	$129.00
	Amazon.com	05/22/2012	$39.16
	APPTBIZCARDEXPRESS	05/25/2012	$21.43
			$1,089.59
SHULA HOLTZ	OFFICEMAX CT IN#094378	05/30/2012	$287.20
			$287.20
SONYA ALLEN	NELSON PRINTING	05/08/2012	$205.17
	DIAMOND SPRINGS WATER	05/22/2012	$10.85
	DIAMOND SPRINGS WATER	05/22/2012	$28.32
	DIAMOND SPRINGS WATER	05/22/2012	$31.47
			$275.81
STACEY YANAGAWA	LOWCOUNTRY GEOLOGIC	05/01/2012	$440.00
	PAYPAL PAY	05/02/2012	$54.98
	FISHER SCI HUS	05/03/2012	$34.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY YANAGAWA	Amazon.com	05/06/2012	$8.95
	Amazon.com	05/07/2012	$199.00
	Amazon.com	05/08/2012	$249.00
	SAS-E INC	05/07/2012	$18.95
	ALL AMERICAN AWARDS	05/11/2012	$375.95
	PARTY CITY OF CHARLESTON	05/11/2012	$27.77
	PUBLIX #472	05/12/2012	$196.07
	PUBLIX #472	05/12/2012	$40.59
	PAYPAL WONDERSHARE	05/17/2012	$14.95
	FISHER SCI CHI	05/19/2012	$216.27
	APPLE STORE #R318	05/17/2012	$941.79
	FORESTRY SUPPLIERS	05/17/2012	$41.57
	FISHER SCI CHI	05/19/2012	$30.37
	AMAZON MKTPLACE PMTS	05/21/2012	$41.47
	AMAZON MKTPLACE PMTS	05/22/2012	$45.77
	KINGSCOTE CHEMICALS, INC	05/23/2012	$48.29
	THE JET EXPRESS	05/21/2012	$370.00
	METTLER-TOLEDO INC	05/23/2012	$70.20
	WM SUPERCENTER#1748	05/23/2012	$40.69
	YSI INCORPORATED	05/24/2012	$481.00
	FISHER SCI ATL	05/24/2012	$207.52
	WWW.NEWEGG.COM	05/25/2012	$624.95
	FISHER SCI ATL	05/26/2012	$37.09
	FISHER SCI CHI	05/30/2012	$565.04
	FISHER SCI ATL	05/30/2012	$27.67
			$5,449.94
STARR JORDAN	OFFICE MAX	05/15/2012	$22.89
	WAL-MART#2348	05/21/2012	$24.51
	DOLRTREE 434 00004341	05/21/2012	$29.09
	STAPLES 00115832	05/21/2012	$19.43
	EARTH FARE	05/21/2012	$9.54
	WHOLEFDS CHL 10201	05/22/2012	$10.75
	STAPLES 00108266	05/22/2012	$10.82
			$127.03
STEPHAINE CAMPBELL	FAST SIGNS OF CHARLESTON	05/02/2012	$112.57
	PRIVATE I PRINT PROMOT	05/07/2012	$264.28
	PRIVATE I PRINT PROMOT	05/16/2012	$377.09
			$753.94
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	05/01/2012	$64.66
	Amazon.com	05/02/2012	$14.98
	Amazon.com	05/07/2012	$38.17
	BALLOONSFAST.COM	05/15/2012	$78.73
	AIRGAS NAT WELDERS #15	05/17/2012	$3.26
	PRIVATE I PRINT PROMOT	05/17/2012	$581.38
	ORIENTAL TRADING CO	05/17/2012	$104.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	POLL EVERYWHERE, INC.	05/21/2012	$65.00
	BULK FOODS	05/22/2012	$171.49
	FAST SIGNS OF CHARLESTON	05/22/2012	$126.58
	AMAZON MKTPLACE PMTS	05/24/2012	$36.98
	OFFICE DEPOT #145	05/23/2012	$43.44
	PRIVATE I PRINT PROMOT	05/25/2012	$607.60
	PRIVATE I PRINT PROMOT	05/25/2012	$1,085.31
	AMAZON MKTPLACE PMTS	05/26/2012	$68.54
	PRIVATE I PRINT PROMOT	05/25/2012	$237.89
			$3,328.99
STEPHANIE VISSER	COLLOFCHAR 4210	05/01/2012	$68.54
	STARBUCKS CORP00141200	05/07/2012	$21.33
			$89.87
STEVE ROSENBERG	SPOLETO FESTIVAL U	05/22/2012	$648.00
			$648.00
STEVEN BAMEL	POWERBLOCK	05/16/2012	$1,285.00
			$1,285.00
SUSAN ATWOOD	DIAMOND SPRINGS WATER	05/29/2012	$38.47
			$38.47
SUSAN FROST	BI-LO 101	05/10/2012	$27.97
	WHOLEFDS CHL 10201	05/10/2012	$26.62
	STAPLES 00108266	05/15/2012	$7.58
	STAPLES 00108266	05/28/2012	$43.39
			$105.56
SUSAN HARTMAN	WM SUPERCENTER#0632	04/30/2012	$14.76
	VZWRLSS PRPAY AUTOPAY	05/05/2012	$30.00
	WM SUPERCENTER#0632	05/14/2012	$25.91
			$70.67
SUSAN OAKES	QI SOAP.COM	05/03/2012	$48.75
	PAYPAL FLORIDASCHO	05/04/2012	$75.00
	MELLOW MUSHROOM CHARLE	05/09/2012	$184.48
	CVS PHARMACY #1039	05/21/2012	$39.99
	CVS PHARMACY #1039	05/22/2012	$53.68
			$401.90
SUSAN PAYMENT	ACUI/ASSOC OF COLLEGE	05/03/2012	$316.00
	CAVIAR & BANANAS	05/04/2012	$30.45
	THE CHRONICLE	05/18/2012	$285.00
			$631.45
SUZETTE STILLE	COLLOFCHAR 4210	05/03/2012	$288.39
			$288.39
SYNDIA HILL	AIRGAS NAT WELDERS #15	04/30/2012	$95.16
	PRIVATE I PRINT PROMOT	04/30/2012	$1,770.72
	STAPLS9227711701000	05/03/2012	$65.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	ALL AMERICAN AWARDS	05/04/2012	$38.87
	OFFICEMAX CT IN#737460	05/09/2012	$46.26
	AIRGAS NAT WELDERS #15	05/17/2012	$4.90
	DIAMOND SPRINGS WATER	05/18/2012	$51.92
	LYNDA.COM	05/21/2012	$25.00
	COLLEGEBOARD SEARCH	05/22/2012	$769.89
	APPTBIZCARDEXPRESS	05/25/2012	$26.58
			$2,894.37
TARA MILLER	WM SUPERCENTER#1037	05/10/2012	$17.12
	LIVEOFFICE LLC	05/09/2012	$5.00
	LIVEOFFICE LLC	05/19/2012	$29.76
	DIAMOND SPRINGS WATER	05/22/2012	$9.44
	DIAMOND SPRINGS WATER	05/22/2012	$8.63
			$69.95
TARA SCOZZARO	OFFICEMAX CT IN#948244	05/21/2012	$66.60
	FEDEX 409055301	05/27/2012	$20.35
			$86.95
TERESA CALHOUN	OFFICEMAX CT IN#612283	05/01/2012	$89.19
	OFFICEMAX CT IN#699217	05/07/2012	$105.57
	TOTAL OFFICE SOLUTIONS IN	05/18/2012	$180.60
	USPS 45148802429802188	05/22/2012	$450.00
	USPS 45148702429802428	05/23/2012	$900.00
	OFFICEMAX CT IN#999649	05/23/2012	$80.54
	OFFICE MAX	05/23/2012	$130.19
			$1,936.09
TERESA SMITH	AMAZON MKTPLACE PMTS	05/02/2012	$40.92
	GOLDEN CORRAL 2599	05/18/2012	$10.15
	GOLDEN CORRAL 2599	05/18/2012	$19.76
	GOLDEN CORRAL 2599	05/18/2012	$10.15
	AMAZON MKTPLACE PMTS	05/29/2012	$10.99
	AMAZON MKTPLACE PMTS	05/29/2012	$1.80
	AMAZON MKTPLACE PMTS	05/29/2012	$4.06
	AMAZON MKTPLACE PMTS	05/30/2012	$18.74
			$116.57
THOMAS HOLCOMB	CVS PHARMACY #1039	05/09/2012	$28.29
	WM SUPERCENTER#1748	05/14/2012	$10.85
	NETFLIX.COM	05/17/2012	$8.67
	CVS PHARMACY #1039	05/18/2012	$130.65
	OFFICEMAX CT IN#971943	05/23/2012	$310.02
	PAYPAL AFFORDABLE	05/25/2012	$80.00
			$568.48
THOMAS ROSS	PSYCHOLOGICAL ASSESSMENT	05/04/2012	$195.80
	PEARSON ED LTD	05/10/2012	$194.24
	DRI VMWARE	05/15/2012	$49.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS ROSS	THE POST AND COURIER	05/15/2012	$1,140.00
	PSYCHOLOGICAL ASSESSMENT	05/15/2012	$101.75
	INVITROGEN 21907953	05/16/2012	$500.00
	NCS PEARSON	05/18/2012	$937.48
	Amazon.com	05/18/2012	$199.60
	CAROLINA BIOLOGICAL SUPPL	05/19/2012	$374.22
			$3,693.08
TIA BROWN	OFFICEMAX CT IN#521695	05/01/2012	$98.50
	OFFICEMAX CT IN#602925	05/01/2012	$27.08
	OFFICEMAX CT IN#017118	05/10/2012	$12.73
	OFFICEMAX CT IN#610025	05/11/2012	$14.99
			$153.30
TIM ALBRECHT	CRUCIAL.COM	05/02/2012	$52.98
	DATA NETWORK SOLUTIONS	05/04/2012	$832.07
	MICROSOFT TECH SUPPORT	05/16/2012	$259.00
			$1,144.05
TIMOTHY CALLAHAN	Amazon.com	05/09/2012	$257.84
			$257.84
TINA BELL	LOWES #00661	05/01/2012	$10.80
	MACROGEN CORP	05/08/2012	$1,000.00
	MIDSCI	05/10/2012	$395.03
	MIDSCI	05/19/2012	$223.96
	INTEGRATED DNA TECH	05/24/2012	$100.35
	MIDSCI	05/25/2012	$39.44
			$1,769.58
TINA ROGONIA	COF MAIL SERVICES	04/30/2012	$1.10
	COF MAIL SERVICES	05/03/2012	$3.50
	PDA	05/09/2012	$217.00
	VZWRLSS PRPAY AUTOPAY	05/18/2012	$30.00
			$251.60
TRACIE MITCHUM	PAYPAL XIAOYINGPP2	05/02/2012	$1.99
	PAYPAL MIMI598H	05/02/2012	$2.50
	PAYPAL HSROSE	05/02/2012	$1.99
	Amazon.com	05/25/2012	$277.11
	Amazon.com	05/26/2012	$221.64
			$505.23
VIVIAN DIAZ	OFFICE DEPOT #145	05/03/2012	$82.43
	ADOBE SYSTEMS, INC.	05/16/2012	$21.68
	THOMPSON PUBLISHING	05/25/2012	$398.00
			$502.11
WENDY WILLIAMS	GROUPON INC	05/14/2012	$34.00
	NATIONAL PROCUREMENT INST	05/17/2012	$450.00
	NATIONAL CONTRACT	05/22/2012	$125.00
	VZWRLSS PRPAY AUTOPAY	05/27/2012	$35.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$644.00
WILLIAM FLEMING	TASTY THAI & SUSHI	05/09/2012	$165.38
			$165.38
WILLIAM WARD	ROTO-ROOTER	05/02/2012	$169.50
	ROTO-ROOTER	05/02/2012	$584.52
	AMERICAN DYNAMICS	05/10/2012	$1,396.63
	ROTO-ROOTER	05/11/2012	$244.50
	CLEANING SOLUTIONS & SU	05/15/2012	$97.65
	LONGMAN COMPANY, INC.	05/16/2012	$680.00
	HI-TEK FLOORS SUPPLY	05/15/2012	$118.55
	SEARS ROEBUCK 4484	05/19/2012	$1,330.00
	ZEP SALES AND SERVICE	05/17/2012	$1,341.18
	J M HENNON INC	05/30/2012	$495.00
			$6,457.53
YVETTE LAMBRIGHT	OFFICEMAX CT IN#597899	05/02/2012	$169.51
	OFFICEMAX CT IN#748197	05/09/2012	$54.46
	DIAMOND SPRINGS WATER	05/15/2012	$69.73
	DIAMOND SPRINGS WATER	05/22/2012	$6.46
	APPTBIZCARDEXPRESS	05/25/2012	$26.58
			$326.74
ZEFF BJERKEN	AMAZON MKTPLACE PMTS	04/30/2012	$44.54
	THE CHRONICLE	05/01/2012	$55.00
	WWWSPLENDIDSCOM	05/06/2012	$186.48
	Amazon.com	05/08/2012	$249.29
	Amazon.com	05/11/2012	$46.90
	DIAMOND SPRINGS WATER	05/22/2012	$6.51
	DIAMOND SPRINGS WATER	05/22/2012	$18.88
			$607.60
ZIPORA ANCRUM	DELL SALES & SERVICE	05/02/2012	$149.40
	FORMS AND SUPPLY - AOPD	05/07/2012	$93.16
	FEDEX 899391870970	05/13/2012	$36.18
	FORMS AND SUPPLY - AOPD	05/15/2012	$107.99
	FORMS AND SUPPLY - AOPD	05/16/2012	$294.00
	FORMS AND SUPPLY - AOPD	05/18/2012	$186.47
	CLASSIC OFFICE PRODUCT	05/19/2012	$53.24
	DIAMOND SPRINGS WATER	05/22/2012	$25.12
	DIAMOND SPRINGS WATER	05/22/2012	$6.51
			$952.07

Total for COLLEGE OF CHARLESTON: $543,628.14

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SC BAR LAWYERS DESK BOOK	05/01/2012	$26.75
	OFFICE DEPOT #2349	05/03/2012	$44.34
	VERIZON WRLS 0389401	05/16/2012	$32.09
	STAPLES 00103911	05/18/2012	$16.25
	THE KEY SHOP INC	05/23/2012	$11.24
			$130.67
LORI FROST	OFFICE DEPOT #1214	05/17/2012	$269.60
			$269.60
NATASHA J HOLLIDAY	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	USPS 45139001629800851	05/25/2012	$20.95
			$95.95

Total for COMMISSION ON INDIGENT DEFENSE: $496.22

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	THE STATE NEWSPAPER	05/18/2012	$535.83
	THE STATE NEWSPAPER	05/18/2012	$140.22
			$676.05
KRISTI HORNSBY	IMAGISTICSINV 417458793	05/12/2012	$164.44
			$164.44

Total for COMPTROLLER GENERAL: $840.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	SIP STATEINDUSTRIAL US	05/01/2012	$281.16
	BAKER DIST CO 541	04/30/2012	$1,788.88
	HOBART CORP COLUMBIA	05/15/2012	$2,202.49
	HOBART CORP COLUMBIA	05/16/2012	$51.84
	OREILLY AUTO 00016642	05/16/2012	$43.41
	WHALEY FOODSERVICE	05/16/2012	$323.56
	LOWES #00385	05/17/2012	$134.72
	UNITED REFRIG BR #U2	05/21/2012	$140.54
	HOBART CORP COLUMBIA	05/22/2012	$651.52
	HOBART CORP COLUMBIA	05/22/2012	$1,438.99
	NORTHERN TOOL EQUIP SC	05/22/2012	$7.99
	HOBART CORP COLUMBIA	05/23/2012	$1,667.43
	HERITAGE FOOD SERVICE	05/24/2012	$1,064.04
			$9,796.57
ALBERT ROSENTHAL	BEARING DISTRIBUTORS INC	05/08/2012	$255.77
	DILMAR OIL COMPANY-COLUM	05/23/2012	$51.36
			$307.13
ARNOLD HOLMES	LOWES #00358	04/30/2012	$243.13
	SHERWIN WILLIAMS #2528	04/30/2012	$971.46
	LOWES #00358	04/30/2012	$215.10
	WM SUPERCENTER#1037	04/30/2012	$7.93
	FASTENAL COMPANY01	05/01/2012	$303.20
	PLUMBMASTER INC	05/01/2012	$299.99
	MSC	05/03/2012	$285.94
	MSC	05/03/2012	$105.79
	MSC	05/03/2012	$56.00
	GRAYBAR ELECTRIC COMPANY	05/05/2012	$293.13
	WW GRAINGER	05/04/2012	$154.79
	USA BLUE BOOK	05/07/2012	$144.14
	HILTI INC	05/09/2012	$217.36
	MSC	05/10/2012	$168.68
	MSC	05/30/2012	$271.75
			$3,738.39
BARRY MORRIS	AMERICAN INDUSTRIES IN	04/30/2012	$185.16
	ALL POINTS FOODSERVICE P	04/30/2012	$238.09
	2446 CED	05/11/2012	$184.06
	HERITAGE FOOD SERVICE	05/16/2012	$259.80
	HERITAGE FOOD SERVICE	05/16/2012	$92.77
	CENTRAL SUPPLY CO	05/17/2012	$162.96
	FERGUSON ENT #1187	05/21/2012	$118.23
	LOWES #00626	05/21/2012	$128.30
	WHALEY FOODSERVICE	05/23/2012	$106.21
	ALL POINTS FOODSERVICE P	05/23/2012	$280.50
	HERITAGE FOOD SERVICE	05/23/2012	$190.60
	HERITAGE FOOD SERVICE	05/29/2012	$81.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,027.82
BILL NICHOLS	GATEWAY SUPPLY CO RH	05/07/2012	$288.90
	CITY ELECTRIC #29	05/07/2012	$281.95
	GATEWAY SUPPLY CO RH	05/15/2012	$462.24
	ACE BUILDERS HDWE	05/15/2012	$5.30
	CITY ELECTRIC #29	05/15/2012	$234.11
	ConstBk 1018840746	05/16/2012	$273.41
	WHALEY FOODSERVICE	05/15/2012	$160.15
	RADIOSHACK COR00119073	05/23/2012	$77.02
			$1,783.08
BILL ZEIGLER	NEWBERRY SUPPLY & EQUIPME	04/30/2012	$190.04
	WHOLESALE INDUSTRIAL ELEC	05/02/2012	$22.12
	WHOLESALE INDUSTRIAL ELEC	05/02/2012	$533.01
	AII UZ ENGINEERED PROD	05/03/2012	$260.25
	COMPUTER SALES & SERVICES	05/03/2012	$231.08
	LOWES #00385	05/04/2012	$16.71
	AII UZ ENGINEERED PROD	05/07/2012	$226.73
	GARRETT METAL DETECTOR	05/08/2012	$280.00
	CITY ELECTRICAL #26	05/16/2012	$368.80
	CITY ELECTRICAL #26	05/17/2012	$48.73
	DYNAMICDESI	05/22/2012	$66.35
	WHOLESALE INDUSTRIAL ELEC	05/23/2012	$42.08
	CARQUEST 01013853	05/29/2012	$53.15
			$2,339.05
CECIL BRANHAM	SEABER & AIKEN INC	04/30/2012	$85.39
	FASTENAL COMPANY01	05/02/2012	$92.27
	RICHLAND INDUSTRIAL	05/02/2012	$331.79
	SHUMAN OWENS SUPPLY CO	05/02/2012	$18.99
	LOWES #00433	05/05/2012	$84.97
	SEABER & AIKEN INC	05/02/2012	$94.16
	LOWES #03026	05/05/2012	$198.26
	HILTI INC	05/04/2012	$243.75
	LOWES #01066	05/04/2012	$316.19
	HILTI INC	05/04/2012	$60.94
	ROSE TALBERT	05/07/2012	$129.07
	ROSE TALBERT	05/09/2012	$181.60
	SEABER & AIKEN INC	05/08/2012	$276.00
	AIRGAS NAT WELDERS #5	05/14/2012	$97.48
	SOUTHERN FASTENING SYSTEM	05/14/2012	$74.90
	238 C-K COLUMBIA	05/15/2012	$112.35
	SABIC POLYMERSHAPES	05/17/2012	$129.47
	RICHLAND INDUSTRIAL	05/22/2012	$250.38
	SOUTHERN FASTENING SYSTEM	05/25/2012	$52.43
			$2,830.39
CLAIREE WOODLEY	VACUUMART	05/03/2012	$56.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIREE WOODLEY	LOWES #00385	05/08/2012	$126.02
	LOWES #00385	05/11/2012	$31.67
	THE HOME DEPOT 1112	05/11/2012	$28.79
			$243.14
CLIFF RAY	LOWES #00385	04/30/2012	$21.34
	LOWES #00385	04/30/2012	$79.16
	SMITH & JONES JANITOR	04/30/2012	$266.37
	CENTRAL EQUIPMENT CO	05/07/2012	$190.46
	CENTRAL EQUIPMENT CO	05/07/2012	$217.39
	CENTRAL EQUIPMENT CO	05/07/2012	$320.30
	FASTENAL COMPANY01	05/09/2012	$3.42
	LOWES #00385	05/14/2012	$102.78
	CENTRAL EQUIPMENT CO	05/14/2012	$279.57
	HD SUPPLY WATERWORKS 552	05/16/2012	$70.72
	HD SUPPLY WATERWORKS 552	05/29/2012	$28.82
	HD SUPPLY WATERWORKS 552	05/30/2012	$53.00
			$1,633.33
COLLIE RUSHTON	WM SUPERCENTER#1164	05/03/2012	$332.30
			$332.30
DARRELL STOTTS	CDW GOVERNMENT	05/04/2012	$208.65
	Staples Tech Soln	05/09/2012	$122.72
	STAPLS7085858048000001	05/19/2012	$78.84
	MAC PAPERS INC	05/18/2012	$125.61
	MAC PAPERS INC	05/18/2012	$41.43
	MAC PAPERS INC	05/29/2012	$72.23
	MAC PAPERS INC	05/30/2012	$111.32
			$760.80
DAVID DESOUSA	WW GRAINGER	04/30/2012	$74.30
	LOWES #00499	05/02/2012	$28.68
	SHERWIN WILLIAMS #2152	05/02/2012	$40.00
	WW GRAINGER	05/02/2012	$52.22
	WW GRAINGER	05/03/2012	$84.78
	W.P.LAW, INC	05/07/2012	$420.96
	LOWES #00385	05/11/2012	$191.51
	BEARING DISTRIBUTORS INC	05/14/2012	$208.70
	LOWES #00385	05/15/2012	$40.87
	NORTHERN TOOL EQUIP SC	05/14/2012	$95.13
	MOMAR INC.	05/15/2012	$370.16
	BEARING DISTRIBUTORS INC	05/16/2012	$31.57
	JOHNSTONE SUPPLY	05/16/2012	$119.41
	THE HOME DEPOT 1112	05/16/2012	$224.59
	TMS SOUTH	05/21/2012	$347.11
	WW GRAINGER	05/22/2012	$39.74
	WW GRAINGER	05/22/2012	$54.74
	LOWES #00385	05/22/2012	$131.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	PLUMBMASTER INC	05/23/2012	$291.18
	SHERWIN WILLIAMS #2152	05/24/2012	$270.59
	WW GRAINGER	05/24/2012	$88.16
	WW GRAINGER	05/24/2012	$94.47
	JOHNSTONE SUPPLY	05/24/2012	$45.59
	MOMAR INC.	05/25/2012	$246.03
	MOMAR INC.	05/29/2012	$370.48
	JOHNSTONE SUPPLY	05/30/2012	$193.06
			$4,155.69
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	05/04/2012	$27.46
	PACER800-676-6856IR	05/07/2012	$18.48
			$45.94
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	04/30/2012	$73.53
	SEARS ROEBUCK 7019	05/04/2012	$71.09
	SEARS ROEBUCK 4484	05/14/2012	$160.36
	SMITH RUBBER STAMP & SEAL	05/24/2012	$11.44
			$316.42
DENNIS LONG	MCMASTER-CARR	04/30/2012	$142.38
	HERITAGE FOOD SERVICE	05/03/2012	$207.00
	WIGGINS & SON	05/02/2012	$47.72
	MCMASTER-CARR	05/04/2012	$245.27
	ELECTRIC MOTOR AND REPAI	05/04/2012	$271.32
	WW GRAINGER	05/07/2012	$25.55
	WW GRAINGER	05/07/2012	$25.55
	WW GRAINGER	05/07/2012	$111.94
	WALSH HEATING AND AI	05/07/2012	$39.28
	HOBART SERVICE PART	05/07/2012	$199.03
	WW GRAINGER	05/11/2012	$190.34
	HERITAGE FOOD SERVICE	05/14/2012	$142.03
	HERITAGE FOOD SERVICE	05/16/2012	$206.85
	ELECTRIC MOTOR AND REPAI	05/16/2012	$77.64
	GRAYBAR ELECTRIC COMPANY	05/18/2012	$277.53
	GRAYBAR ELECTRIC COMPANY	05/22/2012	$169.98
	HERITAGE FOOD SERVICE	05/22/2012	$224.71
	HERITAGE FOOD SERVICE	05/24/2012	$371.53
	HOBART SERVICE PART	05/23/2012	$142.86
	GRAYBAR ELECTRIC COMPANY	05/26/2012	$298.37
	NOR NORTHERN TOOL	05/25/2012	$306.22
			$3,723.10
EVERETT BRADLEY	AIRGAS NAT WELDERS #5	04/30/2012	$37.23
	ROSE TALBERT PAINT CO	04/30/2012	$30.00
	LOWES #00385	05/01/2012	$45.42
	HOOVER BUILDING SYSTEM	04/30/2012	$27.56
	THE HOME DEPOT #1129	05/01/2012	$11.83
	LOWES #00385	05/02/2012	$11.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	238 C-K COLUMBIA	05/03/2012	$134.34
	CHAPIN BUILDING SUPPLY	05/03/2012	$246.53
	ED SMITH LUMBER	05/04/2012	$420.00
	ROSE TALBERT	05/07/2012	$554.74
	LOWES #00385	05/07/2012	$51.17
	THE HOME DEPOT #1129	05/08/2012	$27.98
	NUCOR BUILDING SYSTEMS	05/10/2012	$399.01
	FAMILY DOLLAR #7911	05/11/2012	$6.96
	ED SMITH LUMBER	05/11/2012	$60.00
	LOWES #00385	05/16/2012	$132.43
	CARQUEST 01013853	05/16/2012	$45.13
	CHAPIN BUILDING SUPPLY	05/16/2012	$125.19
	CHAPIN BUILDING SUPPLY	05/17/2012	$694.12
	CHAPIN BUILDING SUPPLY	05/17/2012	$230.91
	238 C-K COLUMBIA	05/23/2012	$107.00
			$3,399.49
EVERETT MANNING	JOHNSTONE SUPPLY	04/30/2012	$75.87
	ELECTRIC CONTROL & SUPPLY	04/30/2012	$113.82
	GRAHL ELECTRIC SUPPLY CO	05/03/2012	$7.17
	GRAYBAR ELECTRIC COMPANY	05/04/2012	$270.95
	ACS INC	05/08/2012	$263.97
	JOHNSTONE SUPPLY	05/11/2012	$356.89
	THE HOME DEPOT #1109	05/13/2012	$43.12
	JOHNSTONE SUPPLY	05/16/2012	$64.17
	JA SEXAUER	05/15/2012	$129.78
	ACS INC	05/17/2012	$31.35
	JA SEXAUER	05/16/2012	$34.54
	JOHNSTONE SUPPLY	05/23/2012	$17.77
	JOHNSTONE SUPPLY	05/24/2012	$25.15
			$1,434.55
FRANKLIN STURKIE	MCMASTER-CARR	04/30/2012	$291.26
	JARED'S HARDWARE	05/08/2012	$79.94
	JARED'S HARDWARE	05/11/2012	$35.28
	NAPA AUTO PARTS	05/15/2012	$168.48
	JARED'S HARDWARE	05/21/2012	$75.79
	JARED'S HARDWARE	05/21/2012	$71.01
	W W GRAINGER 916	05/21/2012	$424.75
	W W GRAINGER 916	05/30/2012	$140.34
	B AND R LUMBER	05/30/2012	$147.47
	W W GRAINGER 916	05/30/2012	$142.31
			$1,576.63
GENE BRINSON	UNITED REFRIG BR #U2	04/30/2012	$2,106.57
	BEARING DISTRIBUTORS INC	04/30/2012	$12.68
	MCQUAY INTERNATIONAL	05/03/2012	$1,137.41
	JOHNSTONE SUPPLY	05/02/2012	$94.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	WW GRAINGER	05/02/2012	$410.62
	JOHNSTONE SUPPLY	05/02/2012	$10.04
	JOHNSTONE SUPPLY	05/02/2012	$260.03
	JOHNSTONE SUPPLY	05/03/2012	$155.76
	JOHNSTONE SUPPLY	05/04/2012	$13.87
	W C ROUSE & SON	05/08/2012	$39.70
	WW GRAINGER	05/09/2012	$387.71
	CREGGER COMPANY 30	05/09/2012	$72.29
	JOHNSTONE SUPPLY	05/11/2012	$98.13
	HEAT TRANSFER SALES	05/14/2012	$1,186.30
	JOHNSTONE SUPPLY	05/15/2012	$28.23
	UNITED LABORATORIES	05/15/2012	$238.08
	JOHNSTONE SUPPLY	05/15/2012	$260.03
	GATEWAY SUPPLY CP	05/22/2012	$271.90
	JOHNSTONE SUPPLY	05/23/2012	$105.69
	FRISKHORN INC #1442	05/24/2012	$679.01
	UNITED REFRIG BR #U2	05/25/2012	$48.36
	W C ROUSE & SON	05/26/2012	$102.43
	W C ROUSE & SON	05/26/2012	$412.19
	MCCALLS SUPPLY INC 07	05/25/2012	$111.96
			$8,243.64
GEORGE W LAMBERT	Excel Enterprises	04/30/2012	$695.50
	KEEP-FILL INC	04/30/2012	$765.15
	CARTS N KITS	04/30/2012	$611.44
	L T ENTERPRISES	04/30/2012	$800.00
	AUTO SAFETY GLASS AND	04/30/2012	$269.16
	ST ANDREWS MUFFLER AND	04/30/2012	$305.00
	ORANGEBURG AUTO PAINT	04/30/2012	$1,279.21
	DILLON SUPPLY	04/30/2012	$650.58
	KD INDUSTRIAL SUPPLY	05/01/2012	$714.76
	PALMETTO LAWN & LEISURE	04/30/2012	$1,334.94
	FLINT EQUIP CO W COLUMB	05/01/2012	$1,379.56
	MIDLAND SPECIALTY PRODUC	05/02/2012	$805.07
	Excel Enterprises	05/02/2012	$588.50
	GODFREYS AUTO SALVAGE	04/30/2012	$267.50
	DUKES EQUIPMENT CO, IN	05/02/2012	$8.88
	KIMBALL MIDWEST	05/02/2012	$697.57
	MANN TOOL & SUPPLY	05/02/2012	$483.59
	AUTO SAFETY GLASS AND	05/02/2012	$194.38
	DILLON SUPPLY	05/04/2012	$226.50
	WEST CHATHAM WARNING D	05/03/2012	$1,677.76
	BANDIT TRANSPORT	05/04/2012	$175.19
	L T ENTERPRISES	05/03/2012	$350.00
	PALMETTO LAWN & LEISURE	05/03/2012	$21.29
	IBS OF SC	05/04/2012	$1,120.18
	MIDLAND SPECIALTY PRODUC	05/04/2012	$626.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ST ANDREWS MUFFLER AND	05/04/2012	$152.74
	L T ENTERPRISES	05/04/2012	$350.00
	KEEP-FILL INC	05/07/2012	$57.02
	KEEP-FILL INC	05/08/2012	$1,537.23
	FAST RUN ENTERPRISES	05/09/2012	$401.71
	KEEP-FILL INC	05/09/2012	$654.56
	ORANGEBURG AUTO PAINT	05/08/2012	$2,301.51
	UNITED LABORATORIES	05/09/2012	$478.99
	KEEP-FILL INC	05/10/2012	$438.95
	NORTHERN TOOL EQUIP SC	05/09/2012	$271.74
	CARTS N KITS	05/10/2012	$1,157.74
	KEEP-FILL INC	05/10/2012	$99.57
	L T ENTERPRISES	05/10/2012	$525.00
	AUTO SAFETY GLASS AND	05/11/2012	$174.66
	MIDLAND SPECIALTY PRODUC	05/11/2012	$600.00
	ORANGEBURG AUTO PAINT	05/11/2012	$1,118.15
	KEEP-FILL INC	05/11/2012	$194.40
	ST ANDREWS MUFFLER AND	05/11/2012	$67.50
	CAROLINA'S RIGGING	05/14/2012	$38.40
	HARBOR FREIGHT TOOLS 103	05/14/2012	$59.83
	CAMPING WORLD #96	05/14/2012	$201.08
	KEEP-FILL INC	05/14/2012	$406.80
	KD INDUSTRIAL SUPPLY	05/14/2012	$481.50
	KEEP-FILL INC	05/15/2012	$25.04
	KEEP-FILL INC	05/15/2012	$34.48
	UNITED EQUIPMENT SALES	05/15/2012	$615.00
	UNITED EQUIPMENT SALES	05/15/2012	$543.50
	TURNER`S CUSTOM AUTO GLAS	05/16/2012	$226.65
	BOYKINS GARAGE	05/16/2012	$86.40
	FAST RUN ENTERPRISES	05/17/2012	$909.50
	AUTO SAFETY GLASS AND	05/16/2012	$228.66
	KD INDUSTRIAL SUPPLY	05/17/2012	$411.95
	IBS OF SC	05/18/2012	$1,145.35
	OREILLY AUTO 00016642	05/18/2012	$129.01
	UNITED EQUIPMENT SALES	05/18/2012	$1,070.00
	DILLON SUPPLY	05/18/2012	$226.50
	MIDLAND SPECIALTY PRODUC	05/18/2012	$802.43
	AUTO SAFETY GLASS AND	05/18/2012	$229.22
	NAPA AUTO PARTS	05/18/2012	$7.79
	MOMAR INC.	05/21/2012	$346.85
	MOMAR INC.	05/21/2012	$190.21
	BANDIT TRANSPORT	05/21/2012	$236.82
	MIDLAND SPECIALTY PRODUC	05/21/2012	$520.97
	KEEP-FILL INC	05/22/2012	$617.02
	AUTO SAFETY GLASS AND	05/21/2012	$186.00
	ABSOLUTE AUTO GLASS	05/22/2012	$249.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	PALMETTO LAWN & LEISURE	05/21/2012	$58.20
	MANN TOOL & SUPPLY	05/22/2012	$91.65
	DUKES EQUIPMENT CO, IN	05/23/2012	$173.84
	ORANGEBURG AUTO PAINT	05/22/2012	$230.79
	AUTO SAFETY GLASS AND	05/22/2012	$228.66
	MIDLAND SPECIALTY PRODUC	05/23/2012	$801.43
	DUKES EQUIPMENT CO, IN	05/23/2012	$15.51
	ST ANDREWS MUFFLER AND	05/23/2012	$221.49
	PRO AUTO PARTS WARE	05/23/2012	$90.68
	AUTO SAFETY GLASS AND	05/23/2012	$125.00
	FAIRFAX AUTOMOTIVE	05/24/2012	$150.00
	KEEP-FILL INC	05/24/2012	$758.27
	AUTO SAFETY GLASS AND	05/24/2012	$256.36
	HANDI CLEAN PRODUCTS INC	05/25/2012	$1,263.84
	ST ANDREWS MUFFLER AND	05/24/2012	$775.72
	KEEP-FILL INC	05/25/2012	$866.89
	DILLON SUPPLY	05/25/2012	$4.18
	HANDI CLEAN PRODUCTS INC	05/25/2012	$1,106.03
	R&B SUPPLY COMPANY INC	05/29/2012	$859.95
	KEEP-FILL INC	05/29/2012	$436.96
	MIDLAND SPECIALTY PRODUC	05/29/2012	$524.30
	ORANGEBURG AUTO PAINT	05/29/2012	$249.67
	EAGLE GOLF CARTS	05/30/2012	$113.81
	Acme Carts & Parts	05/30/2012	$706.20
			$46,966.07
GERALDINE ABRAHAM	PUBLIX #17	05/29/2012	$132.03
			$132.03
HERBERT DEW	WM T MILLER LUMBER CO	04/30/2012	$358.05
	TRACTOR SUPPLY #104	04/30/2012	$85.34
	SPARROW AND KENNEDY TR	04/30/2012	$963.58
	LOWES #01751	05/01/2012	$568.52
	CHAPMAN DAIRY EQUIPMENT	05/01/2012	$546.00
	BARTLETT MILLING CO LP	05/01/2012	$2,491.00
	CHAPMAN DAIRY EQUIPMENT	05/01/2012	$1,685.00
	BEARING DISTRIBUTORS INC	05/01/2012	$333.10
	TRACTOR-SUPPLY-CO #0485	05/02/2012	$126.17
	HOSE AND EQUIPMENT INC	05/02/2012	$19.00
	MID CAROLINA ENVIRO EQUIP	05/02/2012	$136.18
	BEARING DISTRIBUTORS INC	05/02/2012	$1,155.55
	WW GRAINGER	05/03/2012	$29.75
	FARM BUREAU PRODUCTS PROG	05/03/2012	$1,311.12
	AGRI SOUTH INC	05/03/2012	$491.34
	SPARROW AND KENNEDY TR	05/04/2012	$1,368.85
	NAPA AUTO PARTS CAMDEN	05/04/2012	$755.63
	AUTO ELECTRIC CO OF SU	05/03/2012	$348.00
	HOSE AND EQUIPMENT INC	05/04/2012	$112.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	TOBY SEXTON TIRE CO INC	05/04/2012	$138.85
	CHARM SCIENCES, INC.	05/07/2012	$201.00
	LOWES #01751	05/07/2012	$479.98
	BEARING DISTRIBUTORS INC	05/08/2012	$30.90
	ROGERS RADIATOR WORKS	05/07/2012	$50.00
	LOWES #00385	05/08/2012	$705.34
	SPARROW AND KENNEDY TR	05/07/2012	$1,642.71
	DANNY'S MACHINE SHOP	05/07/2012	$95.00
	NASCO CATALOG SALES	05/07/2012	$426.97
	BOBCAT OF COLUMBIA	05/08/2012	$136.94
	BMK DISTRIBUTORS	04/10/2012	$135.84
	MSC WATERWORKS-SUMTER CDC	05/09/2012	$552.98
	TRACTOR SUPPLY #1502	05/09/2012	$77.15
	CAROLINA AGRI POWER - BI	05/09/2012	$1,118.40
	ANDREWS SMALL ENGINES	05/09/2012	$190.43
	WM T MILLER LUMBER CO	05/11/2012	$190.97
	SPARROW AND KENNEDY TR	05/11/2012	$1,023.72
	CPS 130-2009	05/12/2012	$2,310.00
	LOWES #01751	05/12/2012	$530.44
	J H SEALE & SON INC	05/08/2012	$2,446.50
	MID CAROLINA ENVIRO EQUIP	05/15/2012	$318.28
	AUTO ELECTRIC CO OF SU	05/14/2012	$89.00
	SPARROW AND KENNEDY TR	05/14/2012	$1,992.17
	SPARROW AND KENNEDY TR	05/15/2012	$664.80
	DILMAR OIL COMPANY - CHA	05/16/2012	$917.40
	LOWES #01751	05/17/2012	$687.97
	CAROLINA AGRI POWER - BI	05/16/2012	$495.24
	MSC WATERWORKS-SUMTER CDC	05/16/2012	$63.72
	FASTENAL COMPANY01	05/17/2012	$185.87
	SSC FLORENCE SERV	05/16/2012	$1,500.00
	AGRI SOUTH INC	05/16/2012	$349.95
	SPARROW AND KENNEDY TR	05/16/2012	$1,912.66
	TRACTOR SUPPLY #104	05/18/2012	$863.10
	J H SEALE & SON INC	05/16/2012	$2,476.90
	DADANT AND SONS INC	05/16/2012	$673.93
	CARROLLS TIRE C08	05/18/2012	$359.68
	SPARROW AND KENNEDY TR	05/18/2012	$588.63
	WM SUPERCENTER#0634	05/21/2012	$62.18
	WOOD-MIZER	05/21/2012	$65.85
	UNITED REFRIG BR #U2	05/22/2012	$274.10
	NAPA AUTO PARTS CAMDEN	05/22/2012	$402.10
	HOSE AND EQUIPMENT INC	05/22/2012	$192.98
	BOYKINS GARAGE	05/22/2012	$166.80
	NAPA AUTO PARTS CAMDEN	05/22/2012	$51.88
	HAYNEEDLE INC	05/23/2012	$99.98
	CPS 130-2009	05/24/2012	$2,250.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	NASCO CATALOG SALES	05/22/2012	$396.09
	LOWES #00626	05/23/2012	$117.53
	PALMETTO SALES & EQUIPMEN	05/22/2012	$800.74
	UNITED REFRIG BR #U2	05/24/2012	$176.55
	PALMETTO SALES & EQUIPMEN	05/23/2012	$20.90
	M G NEWELL COMPANY INC	05/24/2012	$125.18
	SPARROW AND KENNEDY TR	05/23/2012	$282.48
	LOWES #01751	05/25/2012	$564.16
	M G NEWELL COMPANY INC	05/29/2012	$88.22
	PASTURE MANAGEMENT SYSTEM	05/29/2012	$1,021.66
	UNITED REFRIG BR #U2	05/29/2012	$62.68
	TRACTOR SUPPLY #1502	05/30/2012	$578.44
	DAIRY HEALTH USA	05/30/2012	$1,090.39
	A R MCKAY PROCESSING MACH	05/29/2012	$1,496.27
	BARTLETT MILLING CO LP	05/30/2012	$2,496.00
			$52,391.63
ISAIAH GRAY	FLINT EQUIP CO W COLUMB	04/30/2012	$1,489.32
	KD INDUSTRIAL SUPPLY	04/30/2012	$830.32
	OREILLY AUTO 00016642	05/01/2012	$72.15
	LUCAS AUTO REPAIR	05/01/2012	$176.30
	SANDHILL AUTO PARTS INC	05/01/2012	$107.00
	WEST CHATHAM WARNING D	05/01/2012	$2,336.88
	ORANGEBURG AUTO PAINT	05/01/2012	$1,083.88
	DAVID SINCLAIR AUTOMOTI	05/01/2012	$52.04
	OREILLY AUTO 00016642	05/03/2012	$640.61
	L T ENTERPRISES	05/02/2012	$400.00
	BANDIT TRANSPORT	05/04/2012	$489.94
	GODFREYS AUTO SALVAGE	05/02/2012	$535.00
	KD INDUSTRIAL SUPPLY	05/04/2012	$629.16
	BANDIT TRANSPORT	05/04/2012	$118.41
	GODFREYS AUTO SALVAGE	05/03/2012	$428.00
	OREILLY AUTO 00015925	05/04/2012	$125.09
	SOUTHERN PUMP &TANK	05/07/2012	$232.38
	DIXIE TIRE & AUTOMOTIVE	05/07/2012	$160.05
	MIDLAND SPECIALTY PRODUC	05/08/2012	$866.16
	WEST CHATHAM WARNING D	05/07/2012	$1,048.60
	CARTS N KITS	05/08/2012	$979.05
	CARTS N KITS	05/09/2012	$695.50
	L T ENTERPRISES	05/08/2012	$600.00
	ORANGEBURG AUTO PAINT	05/10/2012	$1,183.36
	GALEANA CHRYSLER PARTS	05/14/2012	$332.49
	KD INDUSTRIAL SUPPLY	05/15/2012	$622.74
	BAY'S AUTO GLASS	05/14/2012	$336.32
	REYNOLDS SERVICE CENTER	05/14/2012	$522.14
	LUGOFF TIRE CO00013151	05/15/2012	$458.68
	MIDLAND SPECIALTY PRODUC	05/16/2012	$732.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	FARRELL CHEVROLET	05/16/2012	$147.59
	ORANGEBURG AUTO PAINT	05/15/2012	$1,181.30
	DAVID SINCLAIR AUTOMOTI	05/15/2012	$85.00
	UNITED EQUIPMENT SALES	05/16/2012	$851.72
	GODFREYS AUTO SALVAGE	05/15/2012	$1,257.25
	W. W. WILLIAMS	05/17/2012	$975.39
	SCRUGGS WRECKER SERVICE	05/18/2012	$65.00
	GODFREYS AUTO SALVAGE	05/16/2012	$806.78
	WALTERBORO MOTOR SALES	05/17/2012	$132.78
	SANDHILL AUTO PARTS INC	05/18/2012	$385.20
	WALTERBORO MOTOR SALES	05/17/2012	$422.75
	BANDIT TRANSPORT	05/21/2012	$118.41
	MIDLAND SPECIALTY PRODUC	05/21/2012	$1,185.72
	OREILLY AUTO 00016642	05/22/2012	$290.86
	Excel Enterprises	05/22/2012	$1,284.00
	KD INDUSTRIAL SUPPLY	05/22/2012	$722.25
	OREILLY AUTO 00016642	05/22/2012	$323.50
	OREILLY AUTO 00015925	05/22/2012	$109.59
	NORTHERN TOOL EQUIP	05/22/2012	$105.99
	46864 WILKERSON FUEL	05/24/2012	$160.38
	MANTEK	05/24/2012	$676.63
	GODFREYS AUTO SALVAGE	05/22/2012	$695.50
	VIC BAILEY FORD	05/25/2012	$266.27
	MIDLAND SPECIALTY PRODUC	05/25/2012	$541.28
	GODFREYS AUTO SALVAGE	05/23/2012	$374.50
	MIDLAND SPECIALTY PRODUC	05/29/2012	$599.17
	KD INDUSTRIAL SUPPLY	05/30/2012	$431.30
	GALEANA CHRYSLER PARTS	05/29/2012	$173.12
	ORANGEBURG AUTO PAINT	05/29/2012	$77.28
			$32,730.99
J BRYANT DIEHL	MONROE SYSTEMS FOR BUS	05/01/2012	$224.09
	Amazon.com	05/09/2012	$91.25
	OFFICE DEPOT #1214	05/07/2012	$110.81
	FORMS AND SUPPLY - AOPD	05/08/2012	$2,420.98
	SEARS ROEBUCK 4484	05/11/2012	$2,471.14
	FORMS AND SUPPLY - AOPD	05/16/2012	$332.81
	MONROE SYSTEMS FOR BUS	05/23/2012	$178.10
	OFFICE DEPOT #1214	05/22/2012	$71.67
	NORTHERN TOOL EQUIP SC	05/25/2012	$64.18
			$5,965.03
JAMES E HAYES	PHOENIX METALS	04/30/2012	$1,094.36
	BUYWELD.COM	05/02/2012	$88.92
	MCMASTER-CARR	05/01/2012	$62.73
	MCMASTER-CARR	05/01/2012	$306.00
	DILLON SUPPLY	05/02/2012	$337.00
	MCMASTER-CARR	05/02/2012	$398.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E HAYES	RS OF COLUMBIA LLC	05/03/2012	$398.46
	DILLON SUPPLY	05/03/2012	$1,195.36
	DILLON SUPPLY	05/04/2012	$686.19
	DILLON SUPPLY	05/03/2012	$243.44
	AIRGAS NAT WELDERS #5	05/10/2012	$691.22
	DILLON SUPPLY	05/11/2012	$774.93
	FASTENAL COMPANY01	05/11/2012	$159.54
	LOWES #00385	05/15/2012	$69.44
	THE HOME DEPOT 1112	05/15/2012	$70.15
	BOSCERT PERCISION MACHINE	05/16/2012	$1,073.71
	PHOENIX METALS	05/17/2012	$1,736.30
	MCMASTER-CARR	05/21/2012	$13.47
	MCMASTER-CARR	05/23/2012	$16.40
	DILLON SUPPLY	05/23/2012	$139.31
	RS OF COLUMBIA LLC	05/29/2012	$2,246.67
			$11,802.38
JAMES MELTON	SHERWIN WILLIAMS #2045	04/30/2012	$102.12
	SHERWIN WILLIAMS #2045	05/01/2012	$172.80
	JARED'S HARDWARE	05/03/2012	$85.41
	CENTRAL EQUIPMENT CO	05/03/2012	$163.02
	SHERWIN WILLIAMS #2368	05/04/2012	$241.71
	SHERWIN WILLIAMS #2045	05/07/2012	$962.20
	SHERWIN WILLIAMS #2045	05/08/2012	$280.54
	JARED'S HARDWARE	05/08/2012	$62.04
	FASTENAL COMPANY01	05/09/2012	$61.20
	LOWES #00626	05/09/2012	$185.61
	MATT MARSHALL AND COMPANY	05/09/2012	$342.00
	SHERWIN WILLIAMS #2045	05/09/2012	$351.10
	SHERWIN WILLIAMS #2045	05/15/2012	$276.48
	C C DICKSON CO 1023	05/15/2012	$140.40
	JARED'S HARDWARE	05/22/2012	$72.80
	LOWES #01751	05/23/2012	$109.87
	JARED'S HARDWARE	05/23/2012	$32.08
			$3,641.38
JAMES OLIN FULMER JR	LOWES #00385	04/30/2012	$172.40
	CARQUEST 01013853	04/30/2012	$10.49
	RICHLAND INDUSTRIAL	05/01/2012	$75.49
	LOWES #00499	05/01/2012	$99.22
	JOHNSTONE SUPPLY	05/01/2012	$304.79
	WHALEY FOODSERVICE	05/01/2012	$27.78
	TRAYCO OF SC INC	05/01/2012	$5.14
	SHEALY ELECT 803-227-0599	05/04/2012	$143.25
	LOWES #00385	05/04/2012	$149.23
	LOWES #00385	05/08/2012	$129.51
	FERGUSON ENT #27	05/09/2012	$347.73
	LOWES #00385	05/11/2012	$107.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	TMS SOUTH	05/11/2012	$261.62
	RICHLAND INDUSTRIAL	05/11/2012	$14.89
	FERGUSON ENT #27	05/11/2012	$41.09
	FASTENAL COMPANY01	05/11/2012	$147.71
	SHEALY ELECT 803-227-0599	05/14/2012	$2.96
	RADIOSHACK COR00196048	05/15/2012	$29.93
	LOWES #01064	05/15/2012	$174.60
	GATEWAY SUPPLY CP	05/15/2012	$38.67
	SHEALY ELECT 803-227-0599	05/16/2012	$3.63
	WW GRAINGER	05/15/2012	$85.94
	LOWES #00385	05/16/2012	$139.23
	GRAHL ELECTRIC SUPPLY CO	05/16/2012	$121.66
	WW GRAINGER	05/15/2012	$158.90
	FERGUSON ENT #27	05/29/2012	$232.52
	LOWES #00385	05/29/2012	$246.03
	LOWES #01064	05/30/2012	$101.83
	SHERWIN WILLIAMS #2152	05/30/2012	$165.73
			$3,539.92
JAMES WOOD	FAIRFAX HARDWARE	04/30/2012	$51.16
	HUBER SUPPLY CO	04/30/2012	$209.94
	HERITAGE FOOD SERVICE	05/02/2012	$204.50
	HERITAGE FOOD SERVICE	05/08/2012	$205.48
	GLASS MASTER OF HAMPTO	05/08/2012	$262.15
	MCMASTER-CARR	05/08/2012	$216.70
	WW GRAINGER	05/09/2012	$74.79
	MARKS PLUMBING PARTS	05/09/2012	$273.90
	MARKS PLUMBING PARTS	05/14/2012	$282.75
	MCMASTER-CARR	05/16/2012	$202.08
	HOBART SERVICE PART	05/22/2012	$414.82
	FASTENAL COMPANY01	05/23/2012	$260.93
	WW GRAINGER	05/23/2012	$240.23
	HAMPTON PARTS 0024046	05/24/2012	$203.92
	NOR NORTHERN TOOL	05/24/2012	$133.16
	JA SEXAUER	05/24/2012	$221.96
	PLUMBMASTER INC	05/24/2012	$229.45
	MSC	05/25/2012	$140.27
	MCMASTER-CARR	05/24/2012	$291.30
	LOWES #01521	05/28/2012	$22.91
			$4,142.40
JASON BECK	WW GRAINGER	05/01/2012	$102.24
	LOWES #01066	05/02/2012	$103.85
	AIRGAS NAT WELDERS #5	05/02/2012	$877.81
	UNITED REFRIG BR #U2	05/02/2012	$171.68
	PURITY CHEMICALS	05/04/2012	$327.43
	HOBART CORP COLUMBIA	05/04/2012	$149.47
	PURITY CHEMICALS	05/03/2012	$356.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	MOMAR INC.	05/07/2012	$242.45
	WHALEY FOODSERVICE	05/10/2012	$177.00
	MOMAR INC.	05/11/2012	$213.93
	FULMER HARDWARE CO	05/15/2012	$117.80
	REFRIGERATION HARDWR SPL	05/14/2012	$200.88
	ACS INC	05/25/2012	$298.00
	SHERWIN WILLIAMS #2152	05/30/2012	$80.81
			$3,419.42
JASON LYLES	LOWES #00385	05/01/2012	$68.22
	DILMAR OIL COMPANY-COLUM	05/01/2012	$490.81
	GLASSCOCK	05/02/2012	$1,135.28
	LOWES #00385	05/17/2012	$81.57
	ASSOCIATED SCAFFOLD	05/16/2012	$578.87
	WW GRAINGER	05/17/2012	$92.27
	NORTHERN TOOL EQUIP SC	05/21/2012	$106.99
	LOWES #00385	05/23/2012	$11.73
	NORTHERN TOOL EQUIP SC	05/23/2012	$6.41
	BOBCAT OF COLUMBIA	05/23/2012	$77.03
			$2,649.18
JEANNE PARRISH	ACS INC	04/30/2012	$2,139.22
	MOMAR INC.	04/30/2012	$1,795.72
	CENTRAL REST PRODUCTS	04/30/2012	$1,094.17
	WHALEY FOODSERVICE	04/30/2012	$1,789.99
	DILLON SEED & SUPPLY	04/30/2012	$381.16
	WW GRAINGER	05/01/2012	$2,257.85
	BLUESTEIN WHOLESALE COMPA	04/30/2012	$693.36
	WW GRAINGER	05/01/2012	$97.37
	WW GRAINGER	05/01/2012	$442.31
	FERGUSON ENT #27	05/01/2012	$577.85
	WW GRAINGER	05/01/2012	$2,257.85
	DISTRIBUTION INTL	05/01/2012	$2,476.41
	HERITAGE FOOD SERVICE	05/01/2012	$590.14
	SYX GLOBALINDUSTRIALEQ	05/03/2012	$102.84
	SMITH RUBBER STAMP & SEAL	05/01/2012	$9.54
	SMITH RUBBER STAMP & SEAL	05/01/2012	$59.38
	SYX GLOBALINDUSTRIALEQ	05/03/2012	$478.56
	VACUUMART	05/01/2012	$415.16
	J&P PARK SEED WHOLESAL	05/03/2012	$2.94
	GENERAL WHOLESALE DIST	05/03/2012	$1,599.60
	JOHNSTONE SUPPLY	05/03/2012	$1,282.00
	Staples Tech Soln	05/03/2012	$256.93
	SYX GLOBALINDUSTRIALEQ	05/04/2012	$56.12
	SYX GLOBALINDUSTRIALEQ	05/04/2012	$142.20
	SYX GLOBALINDUSTRIALEQ	05/04/2012	$85.09
	SYX GLOBALINDUSTRIALEQ	05/04/2012	$231.34
	YOU HAVE THE POWER	05/07/2012	$2,134.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	TRACTOR SUPPLY # 1365	05/07/2012	$1,497.93
	MSC	05/09/2012	$28.56
	HOBART SERVICE PART	05/07/2012	$1,177.85
	CENTRAL EQUIPMENT CO	05/07/2012	$645.59
	WW GRAINGER	05/08/2012	$1,899.73
	CITY ELECTRICAL #26	05/08/2012	$805.19
	ROSE TALBERT	05/14/2012	$1,384.26
	J&P PARK SEED WHOLESAL	05/15/2012	$3.80
	CITY ELECTRICAL #26	05/14/2012	$839.81
	CITY ELECTRICAL #26	05/15/2012	$1,394.91
	L FISHMAN & SON COLUMBIA#	05/15/2012	$641.79
	WW GRAINGER	05/15/2012	$451.57
	WW GRAINGER	05/17/2012	$92.67
	J&P PARK SEED WHOLESAL	05/18/2012	$178.25
	USA BLUE BOOK	05/16/2012	$363.75
	HOFFMAN & HOFFMAN INC	05/18/2012	$530.72
	AGRI SOUTH INC	05/18/2012	$853.27
	HOFFMAN & HOFFMAN	05/21/2012	$119.84
	HEAT TRANSFER SALES	05/29/2012	$991.89
	ACCU-TECH	05/29/2012	$460.10
			$37,810.58
JEFF COUNTRYMAN	8161-CED	05/01/2012	$117.83
	GRAYBAR ELECTRIC COMPANY	05/03/2012	$134.20
	LOWES #02595	05/07/2012	$238.96
	TMS SOUTH	05/09/2012	$137.19
	PURITY CHEMICALS	05/11/2012	$299.00
	LOWES #02595	05/15/2012	$108.55
	AIRGAS NAT WELDERS #881	05/16/2012	$36.46
	WW GRAINGER	05/15/2012	$267.25
	PORTER PAINTS 9322	05/18/2012	$190.64
			$1,530.08
JOHN BRANDON	RICHLAND INDUSTRIAL	04/30/2012	$13.26
	FERGUSON ENT #27	05/01/2012	$450.33
	LOWES #00385	05/02/2012	$18.37
	TRAYCO OF SC INC	05/02/2012	$349.21
	TMS SOUTH	05/03/2012	$713.41
	FERGUSON ENT #27	05/04/2012	$408.04
	FERGUSON ENT #27	05/08/2012	$1,353.23
	BAVCO	05/08/2012	$388.30
	RODDERS & JETS SUPPLY C	05/09/2012	$790.26
	TMS SOUTH	05/09/2012	$198.55
	HD SUPPLY WATERWORKS 552	05/11/2012	$131.36
	TRAYCO OF SC INC	05/14/2012	$43.72
	UNITED LABORATORIES	05/15/2012	$471.34
	LOWES #00385	05/15/2012	$5.21
	MOMAR INC.	05/16/2012	$393.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	RICHLAND INDUSTRIAL	05/17/2012	$316.28
	FERGUSON ENT #27	05/22/2012	$329.22
	PALMETTO SPECIALITY	05/25/2012	$192.49
			$6,566.28
JOHN K BOGDANY	IRMO TROPHY COMPANY	05/15/2012	$94.16
			$94.16
JOHN MCBRIDE	LOWES #00518	05/01/2012	$295.61
	MSC	05/03/2012	$224.35
	QUARLES SUPPLY CO INC	05/01/2012	$127.65
	PLUMBMASTER INC	05/04/2012	$296.27
	HOBART CORP GREENVILLE	05/14/2012	$231.02
	QUARLES SUPPLY CO INC	05/16/2012	$289.80
	GENERAL SALES COMPANY	05/21/2012	$284.62
	CENTRAL EQUIPMENT CO	05/23/2012	$250.38
	LOWES #00518	05/30/2012	$138.84
	HERITAGE FOOD SERVICE	05/30/2012	$164.90
			$2,303.44
JOHN SAWADSKE	ECK SUPPLY CO 21	04/30/2012	$9.22
	ROBERTS SUPPLY COMPANY	04/30/2012	$12.01
	ECK SUPPLY CO 21	05/04/2012	$34.54
	SELECT SPECIALTY PRODUCTS	05/04/2012	$291.08
	ROBERTS SUPPLY COMPANY	05/04/2012	$75.84
	PIONEER RESEARCH CORP	05/08/2012	$260.46
	ECK SUPPLY CO 21	05/08/2012	$32.33
	COMMERCIAL LIGHTING CO	05/08/2012	$277.02
	DIXIE PLUMBING SPECIALT	05/10/2012	$293.37
	UNITED LABORATORIES	05/15/2012	$329.59
	OBCO CHEMICAL	05/16/2012	$330.04
	ECK SUPPLY CO 21	05/22/2012	$17.50
	THE HOME DEPOT 1118	05/22/2012	$141.06
	WW GRAINGER	05/23/2012	$309.94
	JOHNSTONE SUPPLY	05/24/2012	$49.47
	KRU-KEL CO INC	05/24/2012	$14.15
	THE HOME DEPOT 1118	05/24/2012	$248.19
			$2,725.81
JOHN SHEPHERD	ATCO MANUFACTURING COMPAN	04/30/2012	$509.47
	HD SUPPLY WATERWORKS 552	05/03/2012	$104.94
	LOWES #00385	05/03/2012	$24.20
	LOWES #00385	05/08/2012	$338.29
	LOWES #00385	05/15/2012	$299.04
	HD SUPPLY WATERWORKS 552	05/16/2012	$561.92
	HD SUPPLY WATERWORKS 552	05/16/2012	$29.96
	LOWES #00385	05/22/2012	$140.54
	LOWES #00385	05/22/2012	$64.18
			$2,072.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	CE COLUMBIA	04/30/2012	$49.55
	JOHNSTONE SUPPLY	04/30/2012	$54.66
	JOHNSTONE SUPPLY	05/01/2012	$477.90
	JOHNSTONE SUPPLY	05/02/2012	$29.98
	JOHNSTONE SUPPLY	05/04/2012	$135.43
	JOHNSTONE SUPPLY	05/04/2012	$57.37
	JOHNSTONE SUPPLY	05/14/2012	$74.13
	EAST COAST METAL DIST 08	05/14/2012	$670.67
	CE COLUMBIA	05/14/2012	$34.30
	WW GRAINGER	05/14/2012	$161.70
	GRAHL ELECTRIC SUPPLY CO	05/15/2012	$84.53
	BEARING DISTRIBUTORS INC	05/15/2012	$75.71
	ELECTRIC MOTOR AND REPAI	05/15/2012	$651.63
	FERGUSON ENTERPRISES 1887	05/15/2012	$887.90
	JOHNSTONE SUPPLY	05/16/2012	$1,395.73
	MOMAR INC.	05/17/2012	$635.22
	JOHNSTONE SUPPLY	05/17/2012	$181.68
	LOWES #00385	05/22/2012	$117.11
	JOHNSTONE SUPPLY	05/22/2012	$28.76
	NORTHERN TOOL EQUIP SC	05/23/2012	$53.48
	JOHNSTONE SUPPLY	05/24/2012	$42.89
	JOHNSTONE SUPPLY	05/30/2012	$141.03
	JOHNSTONE SUPPLY	05/30/2012	$35.00
			$6,076.36
KENNETH CROCKER	LOWES #01986	04/30/2012	$213.59
	LOWES #02595	05/01/2012	$128.44
	MSC	05/04/2012	$42.92
	PORTER PAINTS 9322	05/03/2012	$96.08
	LOWES #01986	05/04/2012	$235.07
	PURITY CHEMICALS	05/07/2012	$169.00
	ACS INC	05/09/2012	$180.38
	LOWES #01986	05/10/2012	$20.65
	LOWES #01986	05/11/2012	$58.34
	FASTENAL COMPANY01	05/11/2012	$53.01
	PORTER PAINTS 9322	05/14/2012	$93.26
	C C DICKSON CO 1019	05/15/2012	$386.90
	PORTER PAINTS 9322	05/22/2012	$210.77
	LOWES #01986	05/24/2012	$103.81
			$1,992.22
LARRY GRIGGS	HERITAGE FOOD SERVICE	05/01/2012	$155.91
	EPTING DISTRIBUTORS IN	05/01/2012	$99.80
	CAUSEY HOME CENTER FLO	05/03/2012	$17.76
	LOWES #02564	05/07/2012	$87.71
	WW GRAINGER	05/07/2012	$147.56
	CAUSEY HOME CENTER	05/07/2012	$16.53
	CAUSEY HOME CENTER	05/21/2012	$20.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$545.33
LARRY JOWERS	3979-HARPER ELECTRIC	04/30/2012	$195.26
	3979-HARPER ELECTRIC	05/01/2012	$195.26
	UNITED REFRIG BR #U2	05/03/2012	$326.35
	WEINGARTZ SUPPLY CO	05/03/2012	$72.94
	UNITED REFRIG BR #U2	05/04/2012	$65.79
	KERSHAW HARDWARE & SUPPLY	05/07/2012	$7.00
	CITY ELECTRIC #34	05/11/2012	$271.23
	WW GRAINGER	05/16/2012	$175.46
	CITY ELECTRIC #34	05/16/2012	$267.18
	SHERWIN WILLIAMS #2081	05/18/2012	$284.66
	CITY ELECTRIC #34	05/17/2012	$190.84
	WW GRAINGER	05/21/2012	$241.51
	ALL POINTS FOODSERVICE P	05/22/2012	$118.80
	KERSHAW HARDWARE & SUPPLY	05/22/2012	$12.73
	FASTENAL COMPANY01	05/30/2012	$122.87
	WHOLESALE INDUSTRIAL ELEC	05/30/2012	$295.26
			$2,843.14
LARRY PEARCE	LOWES #00385	05/18/2012	$363.46
	LOWES #00385	05/29/2012	$165.42
			$528.88
LARRY WEST	ACS INC	05/01/2012	$262.37
	PARADISE HOME CENT	05/01/2012	$78.86
	PARADISE HOME CENT	05/02/2012	$1,148.41
	ACS INC	05/15/2012	$298.41
	HOBART CORP GREENVILLE	05/14/2012	$140.31
	GRAYBAR ELECTRIC COMPANY	05/16/2012	$238.36
	HERITAGE FOOD SERVICE	05/17/2012	$267.13
	PARADISE HOME CENT	05/23/2012	$153.24
	JORDANS ACE HDWE	05/23/2012	$266.02
	DIXIE PLUMBING SPECIALT	05/24/2012	$299.76
	DIXIE PLUMBING SPECIALT	05/29/2012	$239.00
	HERITAGE FOOD SERVICE	05/30/2012	$244.62
			$3,636.49
LAURA BAGWELL	LOWES #00385	05/01/2012	$707.72
	GRAYBAR ELECTRIC COMPANY	05/01/2012	$447.26
	FORMS AND SUPPLY - AOPD	04/30/2012	$12.16
	FORMS AND SUPPLY - AOPD	04/30/2012	$613.11
	Snappy Popcorn Co Inc	05/01/2012	$154.80
	FORMS AND SUPPLY - AOPD	04/30/2012	$34.91
	PLUMBMASTER INC	05/01/2012	$117.97
	WW GRAINGER	05/03/2012	$15.68
	KNOWLEDGE UNLIMITED INC	05/02/2012	$110.51
	B AND F INC	05/02/2012	$1,128.87
	C C DICKSON CO 1025	05/03/2012	$2,263.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	WW GRAINGER	05/03/2012	$143.80
	MANER BUILDERS SUPPLY CO	05/03/2012	$1,947.50
	WW GRAINGER	05/03/2012	$1,594.20
	TLS THE LIBRARY STORE	05/05/2012	$43.79
	FORMS AND SUPPLY - AOPD	05/03/2012	$781.64
	HIGHSMITH LLC	05/04/2012	$431.79
	BOB BARKER COMPAN01 OF 01	05/02/2012	$277.12
	CDW GOVERNMENT	05/04/2012	$1,075.35
	ACS INC	05/07/2012	$1,210.34
	DILLON SEED & SUPPLY	05/07/2012	$1,478.75
	PHYSICAL EDUCATION EQU	05/07/2012	$241.90
	BOOKS N THINGS WAREHOUSE	05/09/2012	$279.80
	PALMETTO LAWN & LEISURE	05/08/2012	$406.59
	FORMS AND SUPPLY - AOPD	05/09/2012	$544.88
	Bestbuy.com 00009944	05/10/2012	$213.99
	FORMS AND SUPPLY - AOPD	05/09/2012	$142.42
	FORMS AND SUPPLY - AOPD	05/09/2012	$684.43
	PHYSICAL EDUCATION EQU	05/10/2012	$257.40
	GREYSTONE EDUCATION MATER	05/11/2012	$425.90
	GRADUATION SOLUTIONS	05/14/2012	$475.88
	FORMS AND SUPPLY - AOPD	05/14/2012	$88.41
	TLS THE LIBRARY STORE	05/16/2012	$627.44
	FORMS AND SUPPLY - AOPD	05/14/2012	$108.34
	CAREER COMMUNICATIONS,	05/08/2012	$597.00
	GRAHL ELECTRIC SUPPLY CO	05/16/2012	$106.31
	MSC	05/17/2012	$972.25
	GRAYBAR ELECTRIC COMPANY	05/16/2012	$2,179.11
	BAMM COM 00093062	05/16/2012	$66.92
	BAMM COM 00093062	05/16/2012	$33.38
	FORMS AND SUPPLY - AOPD	05/16/2012	$108.34
	BAMM COM 00093062	05/16/2012	$23.93
	BAMM COM 00093062	05/17/2012	$50.02
	HIGHSMITH LLC	05/17/2012	$257.49
	GRAYBAR ELECTRIC COMPANY	05/18/2012	$1,563.27
	WM SUPERCENTER#1164	05/18/2012	$138.28
	UNIFORMS AND ACCESSORIES	05/17/2012	$237.84
	JOHNSTONE SUPPLY-GREENVIL	05/18/2012	$763.13
	CAPP USA	05/21/2012	$117.50
	JOHNSTONE SUPPLY	05/23/2012	$457.29
	JOHNSTONE SUPPLY	05/23/2012	$1,391.00
	WALMART.COM 8009666546	05/24/2012	$20.55
	WIESER EDUCATIONAL	05/02/2012	$774.35
	SHERWIN WILLIAMS #2152	05/25/2012	$928.90
	FERGUSON ENT #27	05/25/2012	$1,805.43
	CARQUEST AUTO SUPPLY	05/29/2012	$126.26
			$31,806.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	LORICK OFFICE PRODUCTS	04/30/2012	$128.29
	COOKS DIRECT	04/30/2012	$92.94
	Staples Tech Soln	05/01/2012	$168.95
	MSC	05/03/2012	$227.01
	FORMS AND SUPPLY - AOPD	05/07/2012	$48.48
	GRAYBAR ELECTRIC COMPANY	05/12/2012	$1,692.90
	SIMPSONS ACE HARDWARE	05/15/2012	$776.25
	HERITAGE FOOD SERVICE	05/15/2012	$1,195.10
	BAKER DIST CO 562	05/16/2012	$632.19
	SOUTHERN LUBRICANTS	05/18/2012	$240.96
	TRACTOR-SUPPLY-CO #0471	05/18/2012	$70.59
	GATEWAY SUPPLY CP	05/18/2012	$2,477.05
	AMERICAN TIME DATA INC	05/23/2012	$195.81
	SHERWIN WILLIAMS #2152	05/25/2012	$2,456.65
			$10,403.17
LONNIE WELCH	W. W. WILLIAMS	05/01/2012	$368.44
	W. W. WILLIAMS	05/01/2012	$268.80
	NORTHERN TOOL EQUIP SC	05/01/2012	$25.59
	CARQUEST 01013853	05/02/2012	$49.23
	CARQUEST 01013853	05/04/2012	$57.39
	CARQUEST 01013853	05/03/2012	$81.19
	CARQUEST 01013853	05/03/2012	$98.18
	CARQUEST 01013853	05/03/2012	$154.11
	CARQUEST 01013853	05/08/2012	$2.11
	CARQUEST 01013853	05/11/2012	$114.03
	DILMAR OIL COMPANY-COLUM	05/17/2012	$88.56
	IBS OF SC	05/17/2012	$136.78
	IBS OF SC	05/17/2012	$99.03
	DILMAR OIL COMPANY-COLUM	05/17/2012	$177.12
	IBS OF SC	05/17/2012	$198.06
	DILMAR OIL COMPANY-COLUM	05/17/2012	$88.56
	CARQUEST 01013853	05/17/2012	$17.31
	IBS OF SC	05/21/2012	$314.90
	CARQUEST 01013853	05/21/2012	$114.14
			$2,453.53
MARK BARNHILL	LOWES #00385	05/01/2012	$221.12
	HARBOR FREIGHT TOOLS 103	05/01/2012	$45.91
	ROSE TALBERT	05/07/2012	$272.43
	CAROLINA PCO SUPPLY COLA	05/07/2012	$252.52
	NATURCHEM INC.	05/14/2012	$100.53
	WW GRAINGER	05/21/2012	$303.09
	LOWES #00385	05/21/2012	$207.07
	DISTRIBUTION INTL	05/23/2012	$1,615.70
	THE HOME DEPOT 1112	05/23/2012	$51.29
	DISTRIBUTION INTL	05/24/2012	$300.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,370.12
MARK PIERCE	WHALEY FOODSERVICE	04/30/2012	$6.93
	G & E PARTS CENTER INC	04/30/2012	$14.78
	HOBART CORP COLUMBIA	05/04/2012	$77.41
	HOBART CORP COLUMBIA	05/04/2012	$1,322.47
	WHALEY FOODSERVICE	05/04/2012	$144.82
	HOBART CORP COLUMBIA	05/08/2012	$1,931.78
	JOHNSTONE SUPPLY	05/08/2012	$29.36
	JOHNSTONE SUPPLY	05/11/2012	$29.36
	HOBART CORP COLUMBIA	05/15/2012	$613.11
	CARQUEST 01013853	05/17/2012	$19.22
	JOHNSTONE SUPPLY	05/24/2012	$114.36
	CARAWAY FIRE & SAFETY	05/30/2012	$128.40
			$4,432.00
MARVIN POOLE	UNITED REFRIG BR #U2	05/04/2012	$2,126.23
	THE TRANE COMPANY	05/03/2012	$99.31
	MCQUAY INTERNATIONAL	05/17/2012	$469.99
	CONSOLIDATED PIPE-COLUMBI	05/16/2012	$677.31
	JOHNSTONE SUPPLY	05/22/2012	$75.37
	MCQUAY INTERNATIONAL	05/24/2012	$255.75
	JOHNSTONE SUPPLY	05/29/2012	$426.38
			$4,130.34
MELANIE DAVIS	MERGE HEALTHCARE	05/04/2012	$430.14
	FISHER SCI ATL	05/05/2012	$128.95
			$559.09
MELISSA MIMS	MSC	05/11/2012	$1,278.37
	PHYSICAL EDUCATION EQU	05/09/2012	$348.08
	SIMS MUSIC	05/11/2012	$1,195.12
	2446 CED	05/11/2012	$510.30
	JACK L MARCUS INC	05/10/2012	$147.50
	CAROLINA FRESH FAR	05/22/2012	$1,290.00
			$4,769.37
MICHAEL WILSON	LOWES #00518	04/30/2012	$29.86
	C C DICKSON CO 1086	04/30/2012	$235.38
	DILLON SUPPLY	04/30/2012	$66.81
	CENTRAL EQUIPMENT CO	05/02/2012	$625.02
	LOWES #00518	05/04/2012	$74.31
	FASTENAL COMPANY01	05/04/2012	$84.12
	LOWES #00518	05/07/2012	$146.54
	LOWES #00518	05/14/2012	$191.95
	MARKS PLUMBING PARTS	05/14/2012	$150.44
	WW GRAINGER	05/15/2012	$293.52
	MARKS PLUMBING PARTS	05/17/2012	$200.01
	MARKS PLUMBING PARTS	05/17/2012	$38.49
	3 WIRE GROUP INC	05/18/2012	$35.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	05/22/2012	$251.15
	LOWES #00518	05/23/2012	$239.95
	KELLYS SAW AND OUTDOOR	05/25/2012	$20.00
	CARQUEST AUTO SUPPLY	05/25/2012	$32.76
			$2,715.95
MONA SANSBURY	SHAMROCK MARKETING INC	05/01/2012	$52.63
	WEB-DON COLUMBIA	05/03/2012	$1,825.32
	PALMETTO LAWN & LEISURE	05/07/2012	$408.78
	STAR REDI-MIX MONCKS CORN	05/08/2012	$939.48
	WOOD TECHNOLOGY, INC.	05/25/2012	$72.98
			$3,299.19
RICK CHASTEEN	EAST COAST METAL DIST 04	04/30/2012	$299.45
	MCMASTER-CARR	04/30/2012	$313.62
	PIEDMONT PLASTICS GR #05	04/30/2012	$318.00
	EAST COAST METAL DIST 04	05/03/2012	$184.24
	MCMASTER-CARR	05/03/2012	$136.94
	WW GRAINGER	05/09/2012	$186.59
	MCMASTER-CARR	05/09/2012	$211.75
	CENTRAL EQUIPMENT CO	05/11/2012	$78.16
	EAST COAST METAL DIST 03	05/11/2012	$216.24
	HOLDER ELECTRIC SUPPLY	05/14/2012	$309.92
	MCMASTER-CARR	05/14/2012	$52.00
	WW GRAINGER	05/14/2012	$308.67
	WW GRAINGER	05/15/2012	$305.58
	MCMASTER-CARR	05/15/2012	$245.52
	HOLDER ELECTRIC SUPPLY	05/17/2012	$309.92
	HOLDER ELECTRIC SUPPLY	05/17/2012	$206.60
	WW GRAINGER	05/17/2012	$126.84
	MCMASTER-CARR	05/21/2012	$208.00
	JOHNSTONE SUPPLY-GREENVIL	05/24/2012	$102.30
			$4,120.34
RICKY LOWRIMORE	MSC	05/10/2012	$207.74
	NORMENT SECURITY GROUP IN	05/09/2012	$1,217.52
	DILLON SUPPLY	05/11/2012	$664.33
	MSC	05/12/2012	$187.07
	HOBART CORP CHARLESTON	05/11/2012	$14.53
	HOBART CORP CHARLESTON	05/11/2012	$14.53
	WW GRAINGER	05/15/2012	$154.79
	MSC	05/18/2012	$194.56
	MSC	05/19/2012	$83.34
	BILL'S GLASS CO	05/18/2012	$232.19
	SHEALY ELECT 803-227-0599	05/22/2012	$599.08
	LOWES #02948	05/24/2012	$73.51
	LOWES #02948	05/23/2012	$110.69
	JOHNSTONE SUPPLY	05/24/2012	$263.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	STAPLES 00108282	05/24/2012	$194.68
	MSC	05/31/2012	$190.19
			$4,402.36
ROLAND E BURGESS	CARQUEST 01013853	05/02/2012	$52.52
	PALMETTO LAWN & LEISURE	05/03/2012	$65.06
	LOWES #00385	05/04/2012	$979.99
	N W White & Co	05/04/2012	$2,487.50
	W W GRAINGER 916	05/03/2012	$1,696.74
	PALMETTO LAWN & LEISURE	05/04/2012	$37.06
	LOWES #00385	05/08/2012	$158.96
	LOWES #00499	05/08/2012	$927.95
	CARQUEST 01013853	05/08/2012	$51.36
	LOWES #00385	05/14/2012	$157.25
	LOWES #00385	05/15/2012	$192.56
	BOBCAT OF COLUMBIA	05/15/2012	$656.64
	LOWES #00385	05/17/2012	$186.31
	AIRGAS NAT WELDERS #5	05/18/2012	$64.73
			$7,714.63
RONALD C MIMS	KEEP-FILL INC	04/30/2012	$1,147.81
	DOUGHERTY EQUIPMENT CO	04/27/2012	$702.37
	KD INDUSTRIAL SUPPLY	05/01/2012	$425.86
	W. W. WILLIAMS	05/01/2012	$241.78
	DILLON SUPPLY	04/30/2012	$1,671.76
	DILLON SUPPLY	04/30/2012	$297.50
	LEE TRANSPORT EQUIPMENT	05/02/2012	$773.61
	AIRGAS NAT WELDERS #5	05/02/2012	$190.71
	FRASIER TIRE S62800032	05/02/2012	$250.00
	FLINT EQUIP CO W COLUMB	05/03/2012	$998.20
	FLINT EQUIP CO W COLUMB	05/03/2012	$5.34
	THERMO KING COLUMBIA	05/02/2012	$411.22
	CAROLINA INTL TRUCKS	05/03/2012	$553.11
	CAROLINA UNLIMITED TOOLS	05/04/2012	$419.07
	AIRGAS NAT WELDERS #5	05/04/2012	$208.99
	AIRGAS NAT WELDERS #5	05/07/2012	$229.96
	KEEP-FILL INC	05/07/2012	$927.79
	KD INDUSTRIAL SUPPLY	05/07/2012	$529.65
	KEEP-FILL INC	05/08/2012	$433.92
	HYDRADYNE FLUID AIR 590	05/07/2012	$365.90
	AIRGAS NAT WELDERS #5	05/09/2012	$302.33
	KEEP-FILL INC	05/09/2012	$249.12
	BROAD RIVER AUTO ELECT	05/08/2012	$117.70
	KEEP-FILL INC	05/10/2012	$349.20
	KD INDUSTRIAL SUPPLY	05/10/2012	$315.65
	SABIC POLYMERSHAPES	05/11/2012	$1,482.48
	HYDRADYNE FLUID AIR 590	05/11/2012	$357.02
	KEEP-FILL INC	05/11/2012	$386.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	FLINT EQUIP CO W COLUMB	05/11/2012	$262.34
	CAROLINA UNLIMITED TOOLS	05/11/2012	$519.26
	FAIRFIELD TRACTOR COMPANY	05/11/2012	$790.36
	ST ANDREWS MUFFLER AND	05/11/2012	$124.00
	KEEP-FILL INC	05/14/2012	$314.60
	HYDRADYNE FLUID AIR 590	05/14/2012	$84.61
	KEEP-FILL INC	05/15/2012	$56.26
	CAROLINA INTL TRUCKS	05/16/2012	$555.39
	COLUMBIA TRUCK CENTER	05/15/2012	$459.00
	CAROLINA INTL TRUCKS	05/16/2012	$150.01
	LOVES COUNTRY 00003269	05/16/2012	$233.14
	UNITED EQUIPMENT SALES	05/16/2012	$1,175.00
	GODFREYS AUTO SALVAGE	05/15/2012	$1,712.00
	PALMETTO LAWN & LEISURE	05/16/2012	$446.00
	PALMETTO LAWN & LEISURE	05/16/2012	$94.08
	CAROLINA UNLIMITED TOOLS	05/18/2012	$482.00
	CAROLINA'S RIGGING	05/21/2012	$186.22
	KD INDUSTRIAL SUPPLY	05/21/2012	$482.69
	FLINT EQUIP CO W COLUMB	05/22/2012	$191.79
	DILLON SUPPLY	05/21/2012	$323.97
	LEE TRANSPORT EQUIPMENT	05/22/2012	$636.65
	KEEP-FILL INC	05/22/2012	$184.00
	KEEP-FILL INC	05/22/2012	$134.16
	THERMO KING COLUMBIA	05/21/2012	$22.47
	FAIRFIELD TRACTOR COMPANY	05/23/2012	$418.75
	LEE TRANSPORT EQUIPMENT	05/23/2012	$21.40
	KEEP-FILL INC	05/24/2012	$548.39
	NORTHERN TOOL EQUIP SC	05/23/2012	$26.74
	BROAD RIVER AUTO ELECT	05/23/2012	$149.75
	BROAD RIVER AUTO ELECT	05/25/2012	$425.86
	PALMETTO LAWN & LEISURE	05/24/2012	$193.02
	CAROLINA INTL TRUCKS	05/25/2012	$98.16
	CAROLINA UNLIMITED TOOLS	05/25/2012	$555.84
	HYDRADYNE FLUID AIR 590	05/25/2012	$480.04
	PALMETTO LAWN & LEISURE	05/24/2012	$122.26
	KEEP-FILL INC	05/25/2012	$581.97
	INDUSTRIAL ALIGNMENT & FR	05/29/2012	$1,340.24
	W. W. WILLIAMS	05/29/2012	$119.41
	KEEP-FILL INC	05/29/2012	$108.84
	GCR#437	05/29/2012	$648.99
	DOUGHERTY EQUIPMENT CO	05/23/2012	$285.17
	HYDRADYNE FLUID AIR 590	05/29/2012	$80.89
	PALMETTO LAWN & LEISURE	05/29/2012	$18.03
	CLASSIC FORD OF COLUMBIA	05/30/2012	$1,633.94
	KEEP-FILL INC	05/30/2012	$148.85
	THERMO KING COLUMBIA	05/29/2012	$178.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$32,149.42
SHARON SCOTT	HD SUPPLY ELEC. #5G	05/03/2012	$163.71
	USA BLUE BOOK	05/11/2012	$119.94
	WW GRAINGER	05/11/2012	$63.15
			$346.80
SHAUN BLOCKER	BAKER DIST CO 556	04/30/2012	$47.72
	MCCALLS SUPPLY INC 13	05/03/2012	$107.17
	THE HOME DEPOT 1117	05/04/2012	$15.93
	JOHNSTONE SUPPLY	05/14/2012	$13.97
	FOX APPLIANCE OF AUGUSTA	05/14/2012	$51.70
	THE HOME DEPOT 1117	05/15/2012	$65.96
	UNITED REFRIG BR #U2	05/24/2012	$94.73
	ADVANCE AUTO PARTS #5260	05/24/2012	$10.68
	FERGUSON ENTERPRISES 1684	05/29/2012	$171.54
	THE HOME DEPOT 1117	05/29/2012	$63.43
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$96.84
			$739.67
SMITH RICK	WW GRAINGER	04/30/2012	$57.59
	HOBART CORP CHARLESTON	05/02/2012	$186.26
	MCCALLS SUPPLY INC 06	05/03/2012	$235.39
	BAKER DISTRIBUTING 538	05/07/2012	$93.12
	MCCALLS SUPPLY INC 06	05/07/2012	$128.80
	MCM ELECTRONICS INC	05/09/2012	$44.79
	HOBART CORP CHARLESTON	05/10/2012	$628.94
	AEROSOL STORE	05/14/2012	$65.74
	RUST-OLEUM IND FLOORING	05/15/2012	$110.00
	BEARING DISTRIBUTORS INC	05/16/2012	$92.23
	LOWES #00358	05/16/2012	$89.60
	ECK SUPPLY CO 34	05/17/2012	$135.05
	CHARLESTON GLASS & MIR	05/16/2012	$17.47
	MCQUAY INTERNATIONAL	05/18/2012	$369.89
	NORTHERN TOOL EQUIP	05/16/2012	$241.84
	MATT MARSHALL AND COMPANY	05/18/2012	$245.00
	MCCALLS SUPPLY INC 06	05/22/2012	$222.32
	MCCALLS SUPPLY INC 06	05/24/2012	$121.98
	MCCALLS SUPPLY INC 06	05/29/2012	$153.35
			$3,239.36
STEPHEN MENDENHALL	W C ROUSE & SON	04/30/2012	$537.54
	W C ROUSE & SON	04/30/2012	$143.92
	W C ROUSE & SON	05/08/2012	$1,074.55
	CONSOLIDATED PIPE-COLUMBI	05/07/2012	$842.44
	THE HOME DEPOT 1112	05/09/2012	$72.68
	THE HOME DEPOT 1112	05/15/2012	$334.98
	LOWES #00499	05/18/2012	$67.40
	GRAYBAR ELECTRIC COMPANY	05/25/2012	$40.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	W C ROUSE & SON	05/25/2012	$295.75
			$3,409.29
STEVE BRADLEY	DISTRIBUTION INTL	05/01/2012	$273.95
	TRAYCO OF SC INC	05/01/2012	$275.53
	LOWES #00499	05/03/2012	$70.63
	TRAYCO OF SC INC	05/02/2012	$17.98
	GRAYBAR ELECTRIC	05/03/2012	$176.55
	FOX A 1 PLUMBING INC	05/04/2012	$234.69
	LOWES #00499	05/07/2012	$6.62
	MOMAR INC.	05/07/2012	$223.37
	FOX A 1 PLUMBING INC	05/09/2012	$264.46
	FOX A 1 PLUMBING INC	05/10/2012	$290.41
	MOMAR INC.	05/11/2012	$214.69
	W W GRAINGER 916	05/14/2012	$256.08
	FOX A 1 PLUMBING INC	05/14/2012	$130.64
	LOWES #00499	05/15/2012	$191.69
	HOBGOOD ELEC & MACHINERY	05/16/2012	$117.91
	LOWES #00499	05/22/2012	$86.18
	GRAYBAR ELECTRIC	05/22/2012	$264.83
	LOWES #00499	05/24/2012	$79.67
	W W GRAINGER 916	05/24/2012	$261.92
			$3,437.80
STEVE EISON	ACS INC	04/30/2012	$298.22
	C C DICKSON CO 1019	04/30/2012	$266.59
	JORDANS ACE HDWE	05/02/2012	$291.32
	FOX A 1 PLUMBING INC	05/03/2012	$259.06
	FASTENAL COMPANY01	05/03/2012	$54.42
	C C DICKSON CO 1019	05/03/2012	$130.47
	FOX A 1 PLUMBING INC	05/04/2012	$129.53
	PARADISE HOME CENT	05/07/2012	$78.57
	UNION OIL MILL	05/08/2012	$241.34
	ACS INC	05/10/2012	$275.77
	JORDANS ACE HDWE	05/14/2012	$296.68
	C C DICKSON CO 1019	05/15/2012	$177.19
	GATEWAY SUPPLY CO SP	05/15/2012	$287.11
	TRACTOR-SUPPLY-CO #0503	05/21/2012	$28.60
	ACS INC	05/29/2012	$299.91
	LOWES #02548	05/29/2012	$295.74
			$3,410.52
STEVE LOVETT	LOWES #00385	05/02/2012	$125.66
	TRAYCO OF SC INC	05/03/2012	$289.32
			$414.98
STEVE YANDLE	GLOBAL SECURITY GLAZING	05/03/2012	$976.61
	FASTENAL COMPANY01	05/04/2012	$47.25
	RICHLAND INDUSTRIAL	05/07/2012	$58.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE YANDLE	CORRECTIONS PRODUCTS COMP	05/08/2012	$993.26
	CRAFTMASTER HARDWARE CO I	05/14/2012	$140.00
	CRAFTMASTER HARDWARE CO I	05/22/2012	$226.65
	FASTENAL COMPANY01	05/29/2012	$10.19
	ADVANCED DOOR SYSTEMS	05/30/2012	$143.38
	ADVANCED DOOR SYSTEMS	05/30/2012	$249.31
			$2,844.86
THOMAS GLYNN	WW GRAINGER	04/30/2012	$282.92
	JOHNSTONE SUPPLY	05/02/2012	$300.26
	FERGUSON ENT #27	05/02/2012	$105.67
	JOHNSTONE SUPPLY	05/02/2012	$131.27
	GRAHL ELECTRIC SUPPLY CO	05/03/2012	$277.99
	WW GRAINGER	05/15/2012	$209.27
	LOWES #00385	05/16/2012	$57.60
	SMITH & JONES JANITORI	05/18/2012	$64.79
	THE SYSTEMS DEPOT INC	05/21/2012	$154.08
	N W White & Co	05/22/2012	$398.87
	JOHNSTONE SUPPLY	05/25/2012	$113.11
	JOHNSTONE SUPPLY	05/25/2012	$187.96
			$2,283.79
THOMAS L BARRETT	HP DIRECT-PUBLICSECTOR	05/01/2012	$170.93
	LD-4INKJETS	04/30/2012	$420.85
	LD-4INKJETS	05/01/2012	$85.98
	ACCU-TECH	04/30/2012	$1,075.56
	ACCU-TECH	04/30/2012	$124.12
	COMPUSA.COM	05/02/2012	$452.61
	Staples Tech Soln	05/03/2012	$386.48
	ACCU-TECH	04/30/2012	$1,195.19
	LD-4INKJETS	05/04/2012	$359.91
	LEAVITT COMMUNICATIONS,LL	05/04/2012	$1,500.00
	LD-4INKJETS	05/07/2012	$217.75
	OFFICE DEPOT #1214	05/07/2012	$25.58
	WWW.NEWEGG.COM	05/09/2012	$720.74
	ACCU-TECH	05/11/2012	$69.55
	PCRUSH	05/15/2012	$260.82
	OFFICE DEPOT #2580	05/14/2012	$40.93
	HP DIRECT-PUBLICSECTOR	05/16/2012	$490.64
	Staples Tech Soln	05/15/2012	$258.45
	OFFICE DEPOT #1214	05/15/2012	$301.02
	LASER PRINT SERVICE, INC	05/15/2012	$32.10
	LD-4INKJETS	05/17/2012	$97.98
	PCRUSH	05/18/2012	$229.19
	OFFICE DEPOT #5910	05/22/2012	$320.95
	COLORID RIBBONS	05/23/2012	$2,073.60
	OFFICE DEPOT #1214	05/23/2012	$37.40
	ALPHANUMERIC SYSTEMS INC	05/24/2012	$200.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	BUY.COM	05/26/2012	$287.20
	APEXLAMPS	05/24/2012	$130.50
	BOSCOVS	05/25/2012	$34.94
	OFFICE DEPOT #1214	05/25/2012	$23.43
	LASER PRINT SERVICE, INC	05/24/2012	$60.99
	RCI RINGCENTRAL,INC.	05/30/2012	$150.65
	OFFICE DEPOT #1165	05/29/2012	$213.98
	BUY.COM	05/30/2012	$265.40
	INVESTINTECH.COM INC	05/30/2012	$149.95
			$12,465.37
TOBY LEE	SHEALY ELECT 803-227-0599	05/09/2012	$61.78
	C C DICKSON CO 1086	05/09/2012	$329.15
	SHEALY ELECT 803-227-0599	05/09/2012	$290.22
	LOWES #00518	05/09/2012	$160.03
	GREENWOOD SUPPLY	05/09/2012	$25.64
	HD SUPPLY WATERWORKS 552	05/22/2012	$40.52
	C C DICKSON CO 1086	05/24/2012	$54.95
	FASTENAL COMPANY01	05/30/2012	$61.90
	SHEALY ELECT 803-227-0599	05/30/2012	$288.11
			$1,312.30
TODD SCHOFIELD	ONLINESTORES.COM FLAGS	05/01/2012	$81.71
	MCM ELECTRONICS INC	04/30/2012	$95.69
	WHOLESALE INDUSTRIAL ELEC	05/02/2012	$86.14
	HD SUPPLY ELEC. #5G	05/02/2012	$365.94
	LOWES #00499	05/03/2012	$19.20
	SHEALY ELECT 803-227-0599	05/04/2012	$34.54
	ATCO MANUFACTURING COMPAN	05/07/2012	$331.44
	SHEALY ELECT 803-227-0599	05/10/2012	$19.75
	SHEALY ELECT 803-227-0599	05/10/2012	$237.01
	WWW.NEWEGG.COM	05/11/2012	$39.98
	HD SUPPLY ELEC. #5G	05/14/2012	$46.56
	HD SUPPLY ELEC. #5G	05/15/2012	$448.40
	WHOLESALE INDUSTRIAL ELEC	05/15/2012	$306.05
	HD SUPPLY ELEC. #5G	05/17/2012	$59.58
	MCM ELECTRONICS INC	05/15/2012	$81.84
	PALMETTO SOUTHERN INC	05/18/2012	$431.21
	SHEALY ELECT 803-227-0599	05/24/2012	$144.45
	INTERSTATE ALL BATTERY	05/24/2012	$98.16
			$2,927.65
TOM MOORE	TRAYCO OF SC INC	05/02/2012	$274.23
	LOWES #00385	05/04/2012	$47.57
	TRAYCO OF SC INC	05/08/2012	$120.48
	WW GRAINGER	05/08/2012	$222.07
	WHALEY FOODSERVICE	05/15/2012	$47.19
	ELECTRIC CONTROL & SUPPLY	05/18/2012	$14.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOM MOORE	JOHNSTONE SUPPLY	05/18/2012	$17.33
	LOWES #00385	05/22/2012	$17.92
	LOWES #00385	05/24/2012	$75.31
			$837.08
TONY E WELCH	LOWES #01751	05/01/2012	$84.46
	CSC - 1969	05/06/2012	$314.87
	MCMASTER-CARR	05/03/2012	$6.41
	LOWES #01751	05/07/2012	$37.43
	BEARING DISTRIBUTORS INC	05/07/2012	$63.69
	HERITAGE FOOD SERVICE	05/08/2012	$162.68
	RI-TEC INDUSTRIAL	05/09/2012	$250.00
	TURNER`S CUSTOM AUTO GLAS	05/09/2012	$129.10
	CAMDEN BUILDERS SUPPLY	05/09/2012	$32.04
	CSC - 1969	05/09/2012	$563.42
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$262.02
	CSC - 1969	05/10/2012	$265.44
	PIONEER RESEARCH CORP	05/11/2012	$287.08
	HORSE + GARDEN ACE HRDWR	05/15/2012	$83.42
	BEARING DISTRIBUTORS INC	05/15/2012	$236.99
	MCMASTER-CARR	05/14/2012	$55.89
	UNITED REFRIG BR #U2	05/15/2012	$53.50
	BEARING DISTRIBUTORS INC	05/23/2012	$36.61
	FASTENAL COMPANY01	05/23/2012	$100.12
	MCMASTER-CARR	05/22/2012	$29.07
	RI-TEC INDUSTRIAL	05/24/2012	$256.00
			$3,310.24
TRINA FREE	Staples Tech Soln	05/02/2012	$39.87
	LOWES #01751	05/03/2012	$307.52
	AMERICAN SAFETY AND HEALT	05/04/2012	$40.00
	LORICK OFFICE PRODUCTS	05/17/2012	$388.09
			$775.48
WAYNE F PAGE	WW GRAINGER	04/30/2012	$136.72
	LOWES #01120	04/30/2012	$89.06
	WHALEY FOODSERVICE	05/01/2012	$456.88
	THE HOME DEPOT #8580	05/01/2012	$27.88
	CONTROL MANAGEMENT INC	05/03/2012	$85.92
	THE HOME DEPOT #8580	05/03/2012	$89.39
	FASTENAL COMPANY01	05/08/2012	$2.20
	SCHOFIELD HARDWARE INC	05/08/2012	$14.23
	ALL POINTS FOODSERVICE P	05/08/2012	$49.48
	LOWES #01120	05/09/2012	$34.40
	THE HOME DEPOT #8580	05/08/2012	$45.43
	EVANS READY MIX INC	05/10/2012	$475.20
	D&L APPLIANCE PRTS CO#07	05/15/2012	$40.01
	WHALEY FOODSERVICE	05/16/2012	$18.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	L H STOKES & SON INC	05/16/2012	$470.59
	LOWES #01075	05/22/2012	$16.63
	QUINBY HARDWARE	05/22/2012	$12.95
	GRAYBAR ELECTRIC	05/24/2012	$137.13
	SCHOFIELD HARDWARE INC	05/24/2012	$5.94
	WHALEY FOODSERVICE	05/24/2012	$177.36
	CITY ELECTRIC #21	05/24/2012	$57.68
			$2,443.53
WILBUR E BRANHAM	DILLON SUPPLY	04/30/2012	$1,284.00
	LOWES #00385	05/07/2012	$16.31
	FASTENAL COMPANY01	05/07/2012	$79.77
	LOWES #00385	05/09/2012	$16.33
	LOWES #00385	05/29/2012	$20.94
	DILLON SUPPLY	05/30/2012	$1,495.86
			$2,913.21

Total for CORRECTIONS DEPARTMENT: $448,230.94

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	05/04/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
			$40.00
POLLIE GENTRY	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
			$24.00
TERRI CROSS	BEWILD COM	04/30/2012	$36.94
	SUNBROTHERS	04/30/2012	$60.80
			$97.74

Total for DEAF & BLIND SCHOOL: $161.74

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	S C CHAMBER OF COMMERCE	05/16/2012	$180.00
	BCT SOUTH CAROLINA	05/18/2012	$34.24
			$214.24
HOLLY SHUFFLER	IAMC	05/14/2012	$1,185.00
	IAMC	05/14/2012	$1,345.00
	ACCTS RECEIVABLE	05/15/2012	$1,000.00
	BCT SOUTH CAROLINA	05/15/2012	$86.67
	UNC CH SCHOOL OF GOVT.	05/17/2012	$650.00
	UNC CH SCHOOL OF GOVT.	05/18/2012	$650.00
	BCT SOUTH CAROLINA	05/22/2012	$98.44
	DELTA AIR 0062305511692	05/25/2012	$586.90
	USAIRWAYS 0372472363040	05/25/2012	$298.60
	Amazon.com	05/26/2012	$41.44
	USAIRWAYS 0372472695751	05/29/2012	$491.70
	USAIRWAYS 0372472694043	05/29/2012	$491.70
			$6,925.45
MELISSA JILL LONGSHORE	COPY PICKUP INC.	05/15/2012	$345.08
			$345.08
ROBERT L WILSON	AMAZON MKTPLACE PMTS	05/14/2012	$491.46
	AMAZON MKTPLACE PMTS	05/16/2012	$25.46
			$516.92
SHEILA WILLIS	POLLOCK COMPANY	05/02/2012	$1,491.91
	XEROX CORPORATION/RBO	05/07/2012	$58.86
	THE RACKSPACE CLOUD	05/08/2012	$49.42
	TIME WARNER CABLE CDB	05/18/2012	$82.48
			$1,682.67
VICKI WOOTEN	BCT SOUTH CAROLINA	05/01/2012	$62.06
	BCT SOUTH CAROLINA	05/01/2012	$62.06
	BCT SOUTH CAROLINA	05/02/2012	$31.03
	37SIGNALS-CHARGE.COM	05/06/2012	$49.00
	LORMAN EDUCATION SERVICE	05/09/2012	$687.00
	MAILCHIMP	05/09/2012	$150.00
	WKI CCH INC PAYLINKS	05/12/2012	$1,208.03
	EDISON ELECTRIC INSTITUTE	05/14/2012	$150.00
	AGENT FEE 0377083918529	05/16/2012	$63.00
	USAIRWAYS 0377083918528	05/16/2012	$1,236.90
	AGENT FEE 0377083918528	05/16/2012	$63.00
	USAIRWAYS 0377083918532	05/16/2012	$1,236.90
	AGENT FEE 0377083918527	05/16/2012	$63.00
	AGENT FEE 0377083918532	05/16/2012	$63.00
	USAIRWAYS 0377083918527	05/16/2012	$1,236.90
	USAIRWAYS 0377083918529	05/16/2012	$1,236.90
	ISSUU PUBLISHING	05/18/2012	$19.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$607.56
	FORMS AND SUPPLY - AOPD	05/29/2012	$27.09

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$8,252.43
WESLEY SHAW	JM GRACE	04/25/2012	$53.48
	WM SUPERCENTER#1183	05/01/2012	$88.24
	MERUS WATER SYSTEMS	05/01/2012	$117.28
	COPY PICKUP INC.	04/30/2012	$588.50
	TPM COLUMBIA	05/02/2012	$71.16
	OFFICE DEPOT #2349	05/14/2012	$14.97
	ANDERSON STAMP & ENGRAVIN	05/17/2012	$99.68
	MAJOR BUSINESS MACHINES	05/17/2012	$158.94
	ANDERSON STAMP & ENGRAVIN	05/24/2012	$33.43
	MERUS WATER SYSTEMS	05/29/2012	$115.82
			$1,341.50

Total for DEPARTMENT OF COMMERCE: $19,278.29

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LAWSON	MERIDIAN	04/30/2012	$365.00
			$365.00
ABBY LINDEN	FIRSTAIDCPR	05/02/2012	$351.12
	FIRSTAIDCPR	05/04/2012	$207.22
	Amazon.com	05/06/2012	$148.95
	PORTLAND TECHNOLOGY CO	05/09/2012	$295.00
	SPORTS TROPHIES	05/15/2012	$269.82
	COLUMBIA FLAG & BANNER	05/14/2012	$149.80
	TPM COLUMBIA	05/21/2012	$300.25
			$1,722.16
ADRIENNE FAIRWELL	Best Buy 00002642	05/08/2012	$441.89
			$441.89
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	05/03/2012	$75.14
	FORMS AND SUPPLY - AOPD	05/16/2012	$227.27
	FORMS AND SUPPLY - AOPD	05/25/2012	$96.27
			$398.68
ANNA COX	STAPLS7085041033003001	05/02/2012	$19.21
	STAPLS7085282024000003	05/03/2012	$127.78
	STAPLS7085282024000002	05/03/2012	$417.27
	STAPLS7085282024000001	05/03/2012	$180.36
	STAPLS7085534267000001	05/10/2012	$117.52
	STAPLS7085534267000002	05/10/2012	$18.18
	STAPLS7085633663000001	05/12/2012	$29.08
	STAPLS7085779407000002	05/17/2012	$6.52
	STAPLS7085779407000001	05/17/2012	$72.41
	STAPLS7086001424000002	05/24/2012	$174.70
	STAPLS7086001424000001	05/24/2012	$20.38
	STAPLS7086001424000003	05/24/2012	$5.34
			$1,188.75
BARBARA STEWARD	STAPLS9227707441000	05/03/2012	$197.87
	THE STATE NEWSPAPER	05/07/2012	$213.44
			$411.31
BRADLEY PHILLIPS	HUBBARDS HARDWARE	05/18/2012	$11.56
			$11.56
BRITT COVINGTON	STAPLS7085207881000002	05/02/2012	$83.44
	STAPLS7085207881000001	05/02/2012	$239.62
	STAPLS7085479690000001	05/09/2012	$22.92
	STAPLS7085658985000001	05/15/2012	$24.27
	STAPLS7085715704000001	05/16/2012	$59.88
	STAPLS7085716048000001	05/16/2012	$16.22
	STAPLS7085814099000001	05/18/2012	$120.15
	FEDEXOFFICE 00015024	05/18/2012	$78.65
	BLUE SKY THE COLOR OF IMA	05/29/2012	$139.43
			$784.58

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JETER	OFFICE DEPOT #332	05/16/2012	$155.76
	STAPLS9228108913000	05/16/2012	$237.52
			$393.28
CHARLES SOWELL	STAPLES 00111211	04/30/2012	$61.36
	STAPLS0107442113000002	05/02/2012	$113.06
	WM SUPERCENTER#0585	05/02/2012	$27.76
	Best Buy 00008946	05/02/2012	$48.14
	RADIOSHACK COR00119073	05/03/2012	$27.26
	MERIDIAN	05/04/2012	$291.87
	STAPLS7085376363000001	05/05/2012	$120.84
	STAPLS7085376363000002	05/05/2012	$153.98
	RADIOSHACK COR00119073	05/08/2012	$42.24
	WM SUPERCENTER#0585	05/08/2012	$16.96
	MERIDIAN	05/09/2012	$264.50
	STAPLS7085376363000003	05/10/2012	$188.84
	STAPLS3142546458000	05/12/2012	$441.80
	WAL-MART#1603	05/15/2012	$20.78
	STAPLES 00111211	05/22/2012	$131.58
			$1,950.97
CHARLES T OAKLEY	BCT SOUTH CAROLINA	05/01/2012	$18.48
	MERIDIAN	05/07/2012	$88.56
	BCT SOUTH CAROLINA	05/15/2012	$18.48
			$125.52
CHRIS FAUST	WM SUPERCENTER#1286	05/07/2012	$103.10
	BARNES & NOBLE #2688	05/11/2012	$640.72
	SC LAW ENFORCEMENT	05/15/2012	$25.00
			$768.82
CHRISTINE JOSEPH	STAPLS9227785205000	05/05/2012	$31.94
	STAPLS9227785205000	05/08/2012	$106.99
	Amazon.com	05/17/2012	$32.98
	Amazon.com	05/18/2012	$31.14
			$203.05
CINDY ROGERS	MERIDIAN	04/30/2012	$152.83
			$152.83
CONSTANCE ROBINSON	BCT SOUTH CAROLINA	05/09/2012	$155.88
			$155.88
DAVID DISPENZA	OFFICE DEPOT #332	05/17/2012	$83.43
			$83.43
DEBBIE RODGERS	BCT SOUTH CAROLINA	05/01/2012	$55.44
	STAPLES 00104042	05/03/2012	$83.25
	STAPLS7085371177000001	05/05/2012	$100.44
	STAPLS7085371177000002	05/05/2012	$95.35
	STAPLES 00104042	05/08/2012	$53.99
	STAPLS7085978928000002	05/24/2012	$16.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE RODGERS	STAPLS7085978928000001	05/24/2012	$95.35
			$499.98
DONNA BAKER	MERIDIAN	04/30/2012	$233.75
	MERIDIAN	04/30/2012	$233.75
	BCT SOUTH CAROLINA	05/14/2012	$36.96
			$504.46
DOUG BOYKIN	STAPLS7084724679000001	05/01/2012	$113.26
	CROMERS	04/30/2012	$1,419.89
	OFFICE DEPOT #332	05/02/2012	$87.73
			$1,620.88
DUANE BROWN	MERIDIAN	05/04/2012	$198.92
	STAPLS7085393879000001	05/05/2012	$133.68
	STAPLS7085441622000001	05/08/2012	$68.77
	STAPLS7085488865000001	05/09/2012	$253.03
	STAPLS7086016680000002	05/24/2012	$285.53
			$939.93
EDDIE LYDIA	Staples Contra00710004	05/07/2012	$757.08
	Staples Contra00710004	05/09/2012	$9.36
	Staples Contra00710004	05/09/2012	$15.23
	Staples Contra00710004	05/11/2012	$183.49
	Staples Contra00710004	05/10/2012	$177.01
	Staples Contra00710004	05/23/2012	$457.05
			$1,599.22
EMMA FINGER	RAY'S VACUUM & SEWING	05/08/2012	$72.00
	DISCOUNT OFFICE	05/14/2012	$284.87
			$356.87
FELICIA RAGLAND	STAPLES 00106567	05/08/2012	$2,003.63
	STAPLES 00106567	05/08/2012	$5.08
			$2,008.71
FELIX CHILDS	OFFICE DEPOT #332	05/01/2012	$69.53
			$69.53
FRANKLIN BRYAN	LASER SERVICES INC	04/30/2012	$167.48
	DISCOUNT OFFICE	05/03/2012	$31.68
	STAPLS7085487665000001	05/09/2012	$31.20
	STAPLS7085634939000001	05/12/2012	$17.07
	OFFICE DEPOT #2361	05/15/2012	$6.35
	STAPLS7085914899000001	05/22/2012	$4.23
	STAPLS7086090563000001	05/26/2012	$11.72
			$269.73
GARY LOADHOLT	STAPLES 00115832	05/03/2012	$173.51
	STAPLES 00115832	05/25/2012	$67.95
			$241.46
GERALD SMITH	ACE HRDWR OF CAYCE LLC	05/15/2012	$7.47

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$7.47
GLEN CONNELLY	EDUCATIONAL WONDERLAND	05/01/2012	$12.59
	Silicon Solutions	05/07/2012	$1,219.80
			$1,232.39
GLENDA LAWSON	STAPLS7085826622000002	05/18/2012	$60.57
	RASIX COMPUTER CENTER	05/18/2012	$328.76
	STAPLS7085826622000001	05/18/2012	$277.71
			$667.04
HOWARD SEIF	LOWES #00499	04/30/2012	$27.29
	LOWES #00499	05/01/2012	$47.50
	ELLIS FLOORING SALES #44	05/02/2012	$101.90
	LOWES #00499	05/14/2012	$19.65
	TRIANGLE SAFE	05/14/2012	$12.68
	LOWES #00499	05/17/2012	$323.48
	THE HOME DEPOT 1114	05/22/2012	$5.22
	238 C-K COLUMBIA	05/25/2012	$5.77
	LOWES #00499	05/29/2012	$29.56
	LOWES #00499	05/30/2012	$36.77
			$609.82
JANET ROBINSON	STAPLS0108057886000001	05/30/2012	$91.16
			$91.16
JEAN JANOUSKI	STAPLS7085174391000001	05/01/2012	$84.52
	LEGISLATIVE PRNTG INFO	05/04/2012	$313.04
	WALMART.COM 8009666546	05/04/2012	$95.07
	STAPLS7085319329000001	05/04/2012	$19.57
	STAPLS7085413338000001	05/08/2012	$149.18
	STAPLS9228221280000	05/19/2012	$213.98
	BCT SOUTH CAROLINA	05/17/2012	$18.48
	BCT SOUTH CAROLINA	05/22/2012	$36.96
	BCT SOUTH CAROLINA	05/22/2012	$18.48
	BCT SOUTH CAROLINA	05/24/2012	$18.48
			$967.76
JEAN REMLEY	STAPLS7085190355000001	05/01/2012	$98.40
	THE MAP SHOP	05/02/2012	$61.50
	STAPLS7085353168000001	05/04/2012	$30.97
	Amazon.com	05/08/2012	$236.10
	STAPLS7085619391000001	05/12/2012	$188.54
	STAPLS7086068734000001	05/25/2012	$188.54
	LORICK OFFICE PRODUCTS	05/30/2012	$759.70
			$1,563.75
JESSICA CHESLEY	VISTAPR VistaPrint.com	05/14/2012	$106.76
	Staples Contra00710004	05/16/2012	$144.07
	Staples Contra00710004	05/25/2012	$55.36
	DISCOUNTOFFICEITEMS	05/25/2012	$119.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$425.67
JOYCE WILKERSON	BREWER CO INC	05/02/2012	$213.82
	STAPLS7085303631000002	05/03/2012	$33.08
	STAPLS7085110297000001	05/03/2012	$128.19
	STAPLS7085264392000001	05/03/2012	$96.21
	STAPLS7085395630000004	05/05/2012	$11.38
	STAPLS7085397275000001	05/05/2012	$64.71
	FORMS AND SUPPLY - AOPD	05/03/2012	$165.32
	FORMS AND SUPPLY - AOPD	05/04/2012	$165.32
	HTR	05/03/2012	$108.34
	STAPLS7085395630000001	05/05/2012	$52.47
	STAPLS7085395630000003	05/05/2012	$5.49
	STAPLS7085395630000002	05/05/2012	$6.37
	STAPLS7085397720000001	05/08/2012	$40.91
	RASIX COMPUTER CENTER	05/07/2012	$752.88
	STAPLS7085453952000001	05/09/2012	$22.44
	STAPLS7085453545000001	05/09/2012	$73.78
	STAPLS7085303974000001	05/09/2012	$116.97
	STAPLS7085303631000003	05/09/2012	$11.61
	STAPLS7085902492000001	05/22/2012	$41.30
	STAPLS7085675527000001	05/22/2012	$90.90
	STAPLS7085764017000002	05/22/2012	$13.92
	STAPLS7085764017000001	05/22/2012	$68.41
	STAPLS7085692346000001	05/22/2012	$121.74
	STAPLS7085733485000001	05/22/2012	$8.08
	STAPLS7085855398000001	05/22/2012	$171.63
	STAPLS7085825056000001	05/22/2012	$54.04
	STAPLS7085692958000001	05/22/2012	$44.84
	STAPLS7085906525000001	05/22/2012	$51.49
	STAPLS7085672745000001	05/22/2012	$14.32
	FORMS AND SUPPLY - AOPD	05/23/2012	$181.35
	STAPLS7086052548000001	05/25/2012	$16.62
	STAPLS7085968127000001	05/25/2012	$187.16
	SMITH RUBBER STAMP & SEAL	05/29/2012	$135.15
	HTR	05/29/2012	$58.85
			$3,329.09
JUDY HORNSBY	STAPLS7085267194000002	05/03/2012	$46.13
	STAPLS7085267194000001	05/05/2012	$26.17
	SMITH RUBBER STAMP & SEAL	05/07/2012	$14.62
	STAPLS7085606558000001	05/12/2012	$200.89
	STAPLS7085770251000001	05/17/2012	$27.37
	STAPLS7086143092000001	05/30/2012	$6.10
			$321.28
KERRY PAUL	BARNES&NOBLE COM	05/03/2012	$480.54
	STAPLS7085474145000001	05/09/2012	$304.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KERRY PAUL	BARNES&NOBLE COM	05/16/2012	$96.11
			$880.86
KEVIN CUMMINGS	STAPLS7085168493000001	05/01/2012	$76.86
	STAPLS7085420027000001	05/08/2012	$55.17
			$132.03
KIM CONNOR	STAPLS7085210145000001	05/02/2012	$150.09
	STAPLS7085531544000002	05/10/2012	$12.68
	STAPLS7085531544000001	05/10/2012	$62.40
	Training Systems, Inc.	05/15/2012	$88.06
			$313.23
KOA MORGAN	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	STAPLS7085834348000003	05/18/2012	$88.77
	STAPLS7085834348000001	05/18/2012	$18.19
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	STAPLS7085834348000005	05/24/2012	$5.86
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$262.82
LISA GOWANS	MERIDIAN	05/03/2012	$92.49
	PITNEY BOWES	05/17/2012	$93.67
			$186.16
LYNDA BURKE	STAPLS7084957084000003	05/01/2012	$27.85
	STAPLS7085113048002001	05/03/2012	$98.34
	STAPLS7085849589000003	05/19/2012	$1.77
	STAPLS7085849589000002	05/19/2012	$11.96
	STAPLS7085849589000001	05/19/2012	$364.28
	STAPLS7085849589000004	05/19/2012	$57.42
	STAPLS7085849589000005	05/30/2012	$27.85
			$589.47
MARY RICHBURG	STAPLS7085184833000001	05/01/2012	$41.71
	GODADDY.COM	05/01/2012	$38.40
	STAPLS7085183830000001	05/01/2012	$228.87
	STAPLS7085244834000001	05/02/2012	$228.87
	SCANTRON CORPORATION	05/02/2012	$155.27
	STAPLS7085370963000001	05/05/2012	$270.01
	STAPLS7085484629000002	05/09/2012	$72.63
	STAPLS7085539806000001	05/10/2012	$166.89
	STAPLS7085484629000001	05/10/2012	$1.49
	SMITH RUBBER STAMP & SEAL	05/09/2012	$52.22
	CABLES TO GO	05/15/2012	$15.41
	STAPLES 00103911	05/14/2012	$157.27
	STAPLS7085763945000002	05/17/2012	$107.07

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7085881230000001	05/19/2012	$221.46
	STAPLS7085880031000001	05/19/2012	$129.13
	STAPLS7085763945000003	05/23/2012	$12.06
	STAPLS7086105754000001	05/26/2012	$282.61
			$2,181.37
MELAINE GALLMAN	STAPLS7086107412000002	05/30/2012	$101.01
	STAPLS7086107412000001	05/30/2012	$548.69
			$649.70
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	04/27/2012	$87.84
	HERALD OFFICE SUPPLY INC	04/27/2012	$88.45
	HERALD OFFICE SUPPLY INC	04/27/2012	$22.34
	OFFICE DEPOT #332	05/04/2012	$75.31
	HERALD OFFICE SUPPLY INC	05/03/2012	$567.25
	HERALD OFFICE SUPPLY INC	05/17/2012	$78.68
	HERALD OFFICE SUPPLY INC	05/21/2012	$43.36
	HERALD OFFICE SUPPLY INC	05/21/2012	$24.09
	HERALD OFFICE SUPPLY INC	05/22/2012	$52.57
	HERALD OFFICE SUPPLY INC	05/22/2012	$2.91
	HERALD OFFICE SUPPLY INC	05/22/2012	$94.37
	HERALD OFFICE SUPPLY INC	05/25/2012	$9.42
	HERALD OFFICE SUPPLY INC	05/29/2012	$8.52
	HERALD OFFICE SUPPLY INC	05/29/2012	$84.23
			$1,239.34
REGINA GOFF	STAPLS7085463221000001	05/09/2012	$93.98
	OFFICEMAX CT IN#749063	05/10/2012	$95.36
			$189.34
RICKY MCADAMS	USPS PO BOXES 66101510	05/08/2012	$86.00
			$86.00
ROMI ROBINSON	UNITED LASER	04/30/2012	$401.25
	AMAZON MKTPLACE PMTS	04/30/2012	$31.27
	TSA WORLD	05/03/2012	$182.11
	Amazon.com	05/18/2012	$29.54
	CARTRIDGE WORLD #	05/25/2012	$231.08
			$875.25
RON JONES	STAPLES 00108696	05/08/2012	$71.74
	STAPLES 00108696	05/21/2012	$18.18
			$89.92
RUTH WOOD	STAPLS9227707995000	05/03/2012	$402.60
	STAPLS9228041824000	05/15/2012	$244.80
			$647.40
RYAN SNEED	STAPLS9227684140000	05/03/2012	$330.35
	HTR	05/03/2012	$181.37
	SMITH RUBBER STAMP & SEAL	05/14/2012	$20.54
	HTR	05/17/2012	$160.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SNEED	HTR	05/22/2012	$220.96
	HTR	05/29/2012	$60.46
			$974.18
SANDRA HARRELSON	LORICK OFFICE PRODUCTS	04/30/2012	$262.15
	STAPLS9227654010000	05/02/2012	$25.91
			$288.06
STAN YARBUROUGH	MICROSOFT TECH SUPPORT	05/02/2012	$259.00
			$259.00
SUSAN MCCASLIN	STAPLS7085314078000002	05/04/2012	$42.13
	STAPLS7085314078000001	05/04/2012	$7.75
	STAPLS7085470529000001	05/09/2012	$434.40
			$484.28
TABITHA ELLIOTT	OFFICE DEPOT #1214	05/08/2012	$58.41
	OFFICE DEPOT #1214	05/18/2012	$53.31
	OFFICE DEPOT #1214	05/21/2012	$136.90
			$248.62
TAMARA MACK	STAPLS9227478372000	05/01/2012	$203.96
			$203.96
THAD STRATFORD	STAPLS9227718111000	05/04/2012	$310.04
	WWW.NEWEGG.COM	05/04/2012	$88.53
	LOWES #00499	05/21/2012	$65.10
	OFFICE DEPOT #332	05/21/2012	$23.29
	GODADDY.COM	05/29/2012	$149.97
			$636.93
THOMAS BLAKENEY	STAPLS9228343878000	05/24/2012	$433.29
			$433.29
TONY JOHNSON	STAPLS7085262251000003	05/03/2012	$61.43
	STAPLS7085262251000004	05/03/2012	$3.49
	STAPLS7085262251000001	05/03/2012	$218.79
	BCT SOUTH CAROLINA	05/03/2012	$18.48
	STAPLS7085458064000001	05/09/2012	$123.98
	STAPLS7085458064000002	05/09/2012	$3.93
	STAPLS7085262251000002	05/11/2012	$34.15
	STAPLS7086001226000001	05/24/2012	$233.85
			$698.10
TORIENIA TUCKER	PITNEY BOWES	05/19/2012	$187.33
	PITNEY BOWES	05/19/2012	$83.65
			$270.98
VICTOR WARD	CABLE & CONNECTIONS INC	04/30/2012	$59.17
	LOWES #00499	05/15/2012	$115.47
	Best Buy 00002642	05/16/2012	$81.30
	Best Buy 00002709	05/22/2012	$102.68
	CABLE & CONNECTIONS INC	05/22/2012	$421.37

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$779.99
WILLIAM QUINN	USPS 45752009132308371	05/04/2012	$29.00
	STAPLES 00111211	05/03/2012	$98.90
			$127.90

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $40,212.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	BARNES & NOBLE #2868	05/24/2012	$96.11
			$96.11
BETH S PARKS	1120GMVILLNEWSNSSCCIRC	05/07/2012	$15.35
	THE POST AND COURIER CIRC	05/23/2012	$85.50
			$100.85
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	05/15/2012	$2,108.41
	THUNDER TOWER HARLEY	05/17/2012	$187.25
	FORMS AND SUPPLY - AOPD	05/17/2012	$446.62
	THUNDER TOWER HARLEY	05/18/2012	$172.30
	FORMS AND SUPPLY - AOPD	05/21/2012	$381.99
	FORMS AND SUPPLY - AOPD	05/24/2012	$53.50
			$3,350.07
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	05/08/2012	$1,118.11
			$1,118.11
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	05/01/2012	$367.69
	FORMS AND SUPPLY - AOPD	05/04/2012	$117.97
			$485.66
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	05/01/2012	$135.01
	FORMS AND SUPPLY - AOPD	05/03/2012	$277.60
	FORMS AND SUPPLY - AOPD	05/04/2012	$6.51
	STAPLS9227928713000	05/10/2012	$242.83
	FORMS AND SUPPLY - AOPD	05/15/2012	$134.15
	FORMS AND SUPPLY - AOPD	05/21/2012	$40.79
	SIGNS BY TOMORROW	05/29/2012	$52.43
			$889.32
GARY MCGEE	HOME BUILDERS SUPPLY C	05/01/2012	$148.20
	WESTERN AUTO	05/03/2012	$104.71
	HOME BUILDERS SUPPLY C	05/09/2012	$12.17
	WALTERBORO DO IT B	05/11/2012	$11.54
	HYMAN PAPER COMPANY	05/17/2012	$1,499.67
	SANDERS SUPPLY CO INC	05/18/2012	$15.35
	GRAYBAR ELECTRIC	05/24/2012	$34.28
	COUNTRY BOY FARM & YARD	05/23/2012	$66.88
			$1,892.80
GREG BOWERS	LOWES #01066	05/03/2012	$100.93
	LOWES #03026	05/17/2012	$258.33
	LOWES #03026	05/17/2012	$54.71
	LOWES #01066	05/23/2012	$189.78
	SANDERS SUPPLY CO INC	05/22/2012	$23.29
	SHERWIN WILLIAMS #2191	05/24/2012	$130.90
	AIRGAS NAT WELDERS #5	05/24/2012	$19.49
	WALTERBORO DO IT B	05/30/2012	$5.98
			$783.41
IDA TUCKER	FORMS AND SUPPLY - AOPD	05/14/2012	$415.22

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$415.22
JAMES N MARTIN	LOWES #03026	05/15/2012	$28.76
	GALSON LABORATORIES	05/15/2012	$88.00
	WM SUPERCENTER#4506	05/16/2012	$29.93
	THE KEY SHOP INC	05/18/2012	$37.18
	THE KEY SHOP INC	05/24/2012	$51.62
			$235.49
JEFFREY DAVIS	LOWES #02803	05/01/2012	$43.25
	LOWES #02803	05/02/2012	$53.90
	WM SUPERCENTER#1829	05/03/2012	$7.46
	LOWES #01075	05/04/2012	$16.28
	LOWES #01066	05/16/2012	$19.53
	LOWES #00626	05/18/2012	$146.46
	TRACTOR SUPPLY #1502	05/18/2012	$109.99
			$396.87
JEROME L. CAULDER	WWW.ATBATT.COM	05/01/2012	$863.92
	CSC - 1969	05/09/2012	$468.66
			$1,332.58
JOY GHENT	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/09/2012	$238.02
	BAUDVILLE INC	05/16/2012	$115.50
	FORMS AND SUPPLY - AOPD	05/22/2012	$83.71
			$537.23
KATHY SHARPE	OFFICE DEPOT #1214	05/23/2012	$209.67
			$209.67
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	05/04/2012	$99.96
			$99.96
MARSHALL ROCK	FORMS AND SUPPLY - AOPD	05/24/2012	$303.25
	FORMS AND SUPPLY - AOPD	05/25/2012	$39.63
	LOWES #03040	05/25/2012	$15.76
	DILLON SUPPLY	05/25/2012	$87.03
			$445.67
MARVIN PALMER	OREILLY AUTO 00014746	05/03/2012	$13.90
	TRI-COUNTY ACE BLDRS S	05/11/2012	$8.01
			$21.91
MAXCY FRYE	PALMETTO FARM SUPPLY	05/11/2012	$17.26
	JOHNSTONE SUPPLY INC	05/14/2012	$154.29
	LOWES #00410	05/15/2012	$65.33
	LOWES #00410	05/16/2012	$108.96
	JARED'S HARDWARE	05/17/2012	$5.34

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JARED'S HARDWARE	05/17/2012	$11.75
	LOWES #01751	05/22/2012	$49.17
	HYMAN PAPER COMPANY	05/21/2012	$165.02
	HYMAN PAPER COMPANY	05/24/2012	$989.82
	HYMAN PAPER COMPANY	05/25/2012	$557.50
	LOWES #00626	05/25/2012	$116.14
			$2,240.58
PATRICK FALCONE	LOWES #03026	05/02/2012	$29.95
	ULINE SHIP SUPPLIES	05/12/2012	$808.18
	OFFICE MAX	05/14/2012	$217.78
			$1,055.91
PHLEISHA LEWIS	WM SUPERCENTER#4506	04/30/2012	$30.36
	FORMS AND SUPPLY - AOPD	04/30/2012	$6.16
	BCT SOUTH CAROLINA	05/09/2012	$109.14
	HARRIS TECHNOLOGIES INC	05/21/2012	$515.05
	USAIRWAYS 0377084114357	05/22/2012	$400.20
	AGENT FEE 0377084114357	05/22/2012	$30.00
	BOOKS A MILLIO00002774	05/24/2012	$53.40
	FORMS AND SUPPLY - AOPD	05/25/2012	$19.77
	HARRIS TECHNOLOGIES INC	05/24/2012	$1,024.11
	STAPLES 00103234	05/25/2012	$42.79
	STAPLES 00104042	05/26/2012	$43.19
	FORMS AND SUPPLY - AOPD	05/29/2012	$12.13
			$2,286.30
REBECCA M LYLES	NRI SANFRD/DYMO/CDSCAN	05/31/2012	$28.17
			$28.17
SHERRY WILSON	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$500.00
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	05/03/2012	$38.39
	FORMS AND SUPPLY - AOPD	05/04/2012	$90.77
	Best Buy 00002709	05/25/2012	$171.18
	PRINTERTECHS.COM	05/25/2012	$163.00
	Best Buy 00015156	05/25/2012	$267.47
			$730.81
SONIA COVINGTON	DRIVERS LICENSE GUIDE	05/14/2012	$43.95
	PAYPAL SECURITYSYS	05/30/2012	$424.95
			$468.90
STEPHEN GAMBLE	OFFICEMAX CT IN#880099	05/16/2012	$341.37
	FORMS AND SUPPLY - AOPD	05/16/2012	$1,917.15
			$2,258.52
TODD COLLINS	CITY TRUE VALUE HARDWARE	05/01/2012	$60.21
	BAKER DIST CO 579	05/02/2012	$25.63
	LOWES #01776	05/02/2012	$4.73
	JOHNSTONE SUPPLY	05/03/2012	$57.22
	LOWES #02520	05/14/2012	$13.32
	LOWES #02595	05/14/2012	$54.09
	LOWES #02442	05/16/2012	$67.05
	LOWES #01064	05/17/2012	$7.46
	C C DICKSON CO 1113	05/21/2012	$18.40
	LOWES #02595	05/21/2012	$62.24
	LOWES #02358	05/21/2012	$51.78
	LOWES #02358	05/21/2012	$44.18
	LOWES #02595	05/23/2012	$23.14
	THE HOME DEPOT #8913	05/22/2012	$10.79
	LOWES #00385	05/25/2012	$20.76
	WM SUPERCENTER#2606	05/29/2012	$80.22
	WINNSBORO BUILDERS SUPPLY	05/29/2012	$21.51
			$622.73
TOM JUCHUM	WWW.NEWEGG.COM	04/30/2012	$258.92
	TONERMONKEY.COM	05/15/2012	$710.99
			$969.91
TOMEAKIA PRESSLEY	BCT SOUTH CAROLINA	05/09/2012	$73.92
			$73.92
TONYA KYZER	FORMS AND SUPPLY - AOPD	05/15/2012	$290.42
			$290.42
VIKKI TYLER	THE OFFICE PAL	05/01/2012	$97.60
	FORMS AND SUPPLY - AOPD	05/01/2012	$599.76
	THE OFFICE PAL	05/06/2012	$175.80
	THE OFFICE PAL	05/08/2012	$157.18
	THE OFFICE PAL	05/08/2012	$254.24

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
VIKKI TYLER	FORMS AND SUPPLY - AOPD	05/18/2012	$569.32
	FORMS AND SUPPLY - AOPD	05/25/2012	$112.80
	FORMS AND SUPPLY - AOPD	05/24/2012	$208.87
			$2,175.57
WARREN T MILLER	DILLS LOCKSMITH	05/01/2012	$24.00
	LOWES #01718	05/03/2012	$112.21
	BAKER DIST CO 575	05/16/2012	$51.90
	LOWES #00728	05/21/2012	$11.19
			$199.30
WILLIAM B WILSON	TRACTOR SUPPLY #1502	04/30/2012	$97.19
	TRACTOR SUPPLY #1457	05/01/2012	$1.90
	LOWES #00626	05/01/2012	$4.24
	WESTBURY HDWE AND	05/02/2012	$51.83
	SUN SHADES & GRAPHICS	05/03/2012	$827.80
	LOWES #00626	05/03/2012	$13.45
	LOWES #00499	05/03/2012	$12.82
	LOWES #00499	05/07/2012	$19.17
	LOWES #00655	05/08/2012	$6.03
	LOWES #00655	05/08/2012	$25.97
	LOWES #01066	05/09/2012	$49.95
	WM SUPERCENTER#0881	05/09/2012	$8.28
	HYMAN PAPER COMPANY	05/09/2012	$72.90
	HYMAN PAPER COMPANY	05/09/2012	$1,171.56
	LOWES #00626	05/11/2012	$32.71
	CENTRAL TRUE VALUE	05/14/2012	$2.14
	MCCALLS SUPPLY INC 14	05/14/2012	$92.44
	LOWES #01066	05/16/2012	$29.36
	AGRI SOUTH INC	05/15/2012	$37.75
	SHERWIN WILLIAMS #2048	05/18/2012	$67.38
	TUCKER MATERIALS OF COLUM	05/18/2012	$840.74
	LOWES #00358	05/18/2012	$32.37
	LOWES #00499	05/21/2012	$167.34
	THE HOME DEPOT 1112	05/22/2012	$154.83
	ADVANCED DOOR SYSTEMS	05/23/2012	$837.81
	LOWES #00433	05/23/2012	$117.53
	THE HOME DEPOT 1112	05/22/2012	$110.56
	LOWES #00433	05/24/2012	$5.31
	LOWES #00433	05/24/2012	$26.95
	LOWES #00497	05/25/2012	$298.31
	LOWES #00358	05/25/2012	$15.89
	LOWES #00499	05/29/2012	$126.26
	LOWES #00433	05/30/2012	$164.54
			$5,523.31

Total for DEPARTMENT OF MOTOR VEHICLES: $31,835.28

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	04/30/2012	$31.77
			$31.77
BRIAN M PHILLIPS	DANA SAFETY SUPPLY	05/03/2012	$134.82
	DIXIE TROPHIES	05/07/2012	$188.32
	LAWMENS SAFETY SUPPLY INC	05/11/2012	$98.47
	LAWMENS SAFETY SUPPLY INC	05/11/2012	$98.47
	THE GPS STORE	05/17/2012	$165.85
	CORRUGATED CONTAINERS INC	05/17/2012	$159.98
	MR. TINT	05/17/2012	$260.00
	WRIGHT JOHNSTON UNIFORMS	05/23/2012	$85.49
			$1,191.40
CHARLES D KYZER	NAPA AUTO 0005502	05/24/2012	$24.04
			$24.04
CHARLES R HEDDY	NAPA STORE 1015006	05/02/2012	$62.79
	STAPLS9228000478000	05/12/2012	$320.98
	DANA SAFETY SUPPLY	05/15/2012	$166.92
	LOVE CHEVROLET PARTS AND	05/16/2012	$281.94
	MR. TINT	05/17/2012	$260.00
	LOWES #00499	05/29/2012	$408.13
	HARBOR FREIGHT TOOLS 103	05/29/2012	$97.28
	DOLLAR-GENERAL #4255	05/29/2012	$62.81
			$1,660.85
CHRISTOPHER B CARROLL	Best Buy 00002709	05/03/2012	$213.95
	US PATRIOT LLC	05/08/2012	$150.44
	OFFICE DEPOT #332	05/29/2012	$67.37
			$431.76
DEAN M DILL	OFFICE DEPOT #479	05/04/2012	$11.12
	STAPLES 00105536	05/15/2012	$67.82
	LASER PRINT SERVICE, INC	05/24/2012	$106.00
			$184.94
GLEN ASHE	STAPLS9227503111000	05/01/2012	$160.49
	LEE TRANSPORT EQUIPMENT	05/07/2012	$52.43
	LOWES #01064	05/08/2012	$46.95
	LEE TRANSPORT EQUIPMENT	05/08/2012	$367.01
	AMAZON MKTPLACE PMTS	05/09/2012	$79.40
	CELLULAR SALES EC-FD	05/09/2012	$32.09
	Best Buy 00002709	05/14/2012	$37.44
	VERIZON WRLS 0390801	05/14/2012	$32.09
	CELL PHONE SHOP SERVICES	05/16/2012	$84.91
	LOWES #03026	05/16/2012	$91.01
	STAPLES 00103234	05/17/2012	$155.24
	EIDSONS CUSTOM EMBROIDERY	05/21/2012	$239.68
	WM SUPERCENTER#2214	05/25/2012	$63.96
	NAPA STORE 1015006	05/24/2012	$12.54

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLEN ASHE	THOMPSON GRAND RENTAL #2	05/29/2012	$170.00
	USPS 45082000129810835	05/30/2012	$90.00
			$1,715.24
JAMES D DAY	I GOT HIT LLC	05/02/2012	$650.00
	STAPLS9227782810000	05/05/2012	$190.59
	DANA SAFETY SUPPLY	05/07/2012	$128.51
	I GOT HIT LLC	05/23/2012	$334.00
			$1,303.10
JAMES P DOWD	LOWES #03026	05/16/2012	$36.32
			$36.32
JAMES T DRAYTON	MOORE MEDICAL LLC WEB	05/04/2012	$94.93
			$94.93
JASON S HARMON	LOWES #01064	05/23/2012	$177.56
			$177.56
JOHN I MOORE	IDN ARMSTRONG'S INC #16	05/25/2012	$107.36
	FASTENAL COMPANY01	05/30/2012	$18.18
	AIRGAS NAT WELDERS #5	05/30/2012	$74.11
			$199.65
LEIGH P WATKINS	BCT SOUTH CAROLINA	05/22/2012	$15.45
	RASIX COMPUTER CENTER	05/23/2012	$492.46
			$507.91
LORI BROCK	VSN DOTGOVREGISTRATION	05/16/2012	$125.00
	Best Buy 00002709	05/22/2012	$106.99
	STAPLES 00103234	05/22/2012	$85.59
			$317.58
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	05/22/2012	$495.10
			$495.10
MARSH ARDILA	SPORTS TROPHIES	05/03/2012	$1,332.15
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$8.96
	THE POST AND COURIER	05/16/2012	$9.95
			$1,351.06
MICHAEL DAVID CARSON	LOWES #03026	05/01/2012	$16.26
	THE HOME DEPOT #1106	05/22/2012	$40.13
	LOWES #00385	05/23/2012	$12.94
			$69.33
MICHELLE B HUNTER	STAPLES 00103911	05/02/2012	$18.21
	SMITH RUBBER STAMP & SEAL	05/03/2012	$8.03
	B & H PHOTO-VIDEO-MO/TO	05/16/2012	$435.59
			$461.83
MONIET T MOYE	FORMS AND SUPPLY - AOPD	05/14/2012	$119.57
			$119.57
NICK A BABIN	CABLE & CONNECTIONS INC	05/16/2012	$182.97

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$182.97
PHILIP DELGADO	CE CHARLESTON	05/09/2012	$18.49
	C C DICKSON CO 1077	05/11/2012	$33.04
	KRU-KEL CO INC	05/11/2012	$97.83
	EAST COAST METAL DIST 12	05/14/2012	$122.43
	LOWES #00358	05/24/2012	$25.54
	C C DICKSON CO 1077	05/29/2012	$118.26
	WW GRAINGER	05/29/2012	$49.32
	LOWES #00497	05/29/2012	$41.71
			$506.62
RANDY FLACK	SAMS HOME CENTER	04/30/2012	$36.56
	LOWES #00518	04/30/2012	$143.34
	C C DICKSON CO 1086	05/04/2012	$41.78
	SAMS HOME CENTER	05/07/2012	$41.78
	THE HOME DEPOT #8913	05/07/2012	$34.38
	LOWES #00518	05/14/2012	$40.65
	THE HOME DEPOT 1104	05/15/2012	$247.33
	DILLS LOCKSMITH	05/21/2012	$6.00
	FASTENAL COMPANY01	05/30/2012	$23.17
			$614.99
ROBIN M DAVIDSON	BAMBERG BOARD OF PUBLIC W	04/30/2012	$317.46
	MID-CAROLINAS ELECTRIC CO	04/30/2012	$298.67
	MID-CAROLINAS ELECTRIC CO	04/30/2012	$211.93
	CHARLESTON WATER SYSTEM 3	04/30/2012	$103.85
	FORT-HILL-NG-BILL-PMNT	04/30/2012	$21.95
	CITY OF ROCK HILL	04/30/2012	$216.77
	SC.GOV	05/01/2012	$28.41
	EDISTO ELECTRIC COOPERATI	04/30/2012	$1,481.34
	PIONEER RURAL WATER DI	04/30/2012	$50.11
	SC.GOV	05/01/2012	$142.49
	TIME WARNER CABLE CDB	05/02/2012	$119.90
	CITY OF GEORGETOWN	05/03/2012	$206.54
	SC.GOV	05/03/2012	$128.73
	Lancaster Water & Sewer D	05/02/2012	$43.13
	CITY OF FLORENCE-UT	05/04/2012	$110.46
	THE CITY OF CONWAY	05/03/2012	$48.12
	TOWN OF KINGSTREE	05/03/2012	$31.40
	003 CENTURYLINK MY ACCOUN	05/07/2012	$493.44
	BLUE RIDGE ELECTRIC COOP	05/07/2012	$893.10
	NEWBERRY ELECTRIC COOP	05/07/2012	$293.23
	YORK GAS-WWW.YCNGA	05/07/2012	$22.85
	CITY OF CAMDEN SC WEB PYM	05/09/2012	$284.10
	SC.GOV	05/10/2012	$12.76
	SC.GOV	05/10/2012	$36.83
	BLUE RIDGE ELECTRIC COOP	05/21/2012	$57.25

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN M DAVIDSON	003 CENTURYLINK MY ACCOUN	05/21/2012	$856.59
	SANTEE ELECTRIC COOPERAT	05/21/2012	$73.85
	MID-CAROLINAS ELECTRIC CO	05/21/2012	$255.82
	FSI SANTEE COOPER	05/21/2012	$342.70
	SC.GOV	05/22/2012	$1,105.79
	EDISTO ELECTRIC COOPERATI	05/21/2012	$1,262.62
	EDISTO ELECTRIC COOPERATI	05/21/2012	$997.19
	SC.GOV	05/22/2012	$46.38
	FORT-HILL-NG-BILL-PMNT	05/29/2012	$25.00
	CHARLESTON WATER SYSTEM 3	05/29/2012	$107.31
	MID-CAROLINAS ELECTRIC CO	05/29/2012	$317.91
	SC.GOV	05/30/2012	$28.41
	EDISTO ELECTRIC COOPERATI	05/29/2012	$1,472.74
	PIONEER RURAL WATER DI	05/29/2012	$97.75
	SC.GOV	05/30/2012	$137.34
			$12,782.22
SHANTELL L CHATFIELD	KOHL'S #1195	05/15/2012	$117.65
	BELK #162 COLUMBIANA	05/15/2012	$25.41
			$143.06
SUSAN W TERRY	BCT SOUTH CAROLINA	05/03/2012	$15.45
	OFFICEMAX CT IN#048163	05/25/2012	$337.82
			$353.27
TRAVIS J RIDDLE	DANA SAFETY SUPPLY	05/07/2012	$60.99
	LAWMENS SAFETY SUPPLY INC	05/18/2012	$37.06
	DANA SAFETY SUPPLY	05/30/2012	$50.94
			$148.99
VERNON W BRYAN	SMITH RUBBER STAMP & SEAL	04/30/2012	$70.63
	US PATRIOT	05/01/2012	$10.70
	OREILLY AUTO 00014746	05/15/2012	$50.25
	GENERAL SUPPLY CO	05/15/2012	$18.89
			$150.47

Total for DEPARTMENT OF PUBLIC SAFETY: $25,256.53

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	RASIX COMPUTER CENTER	04/30/2012	$198.75
			$198.75
CHRISTINE MCKEE	RASIX COMPUTER CENTER	04/30/2012	$326.37
	STAPLS7085947949000002	05/23/2012	$20.14
	STAPLS7086154107000001	05/30/2012	$67.32
			$413.83
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	05/07/2012	$23.65
	FORMS AND SUPPLY - AOPD	05/11/2012	$37.74
	FORMS AND SUPPLY - AOPD	05/21/2012	$3.17
	FORMS AND SUPPLY - AOPD	05/24/2012	$126.75
	OFFICEMAX CT IN#027764	05/25/2012	$40.72
			$232.03
ERICA BROCK	FASTSIGNS NO 230401	05/11/2012	$570.88
	SMITH DRAY LINE & STORAGE	05/14/2012	$90.00
	Staples Tech Soln	05/15/2012	$191.77
	Amazon.com	05/22/2012	$56.68
	DAVE RAMSEY COMPANY	05/22/2012	$2,037.28
			$2,946.61
GREG WEBB	SHI CORP	05/01/2012	$600.04
	DRI CENTIGON SOLUTIONS	04/30/2012	$598.00
	WWW.NEWEGG.COM	05/06/2012	$699.00
	2CO.COM KBPUBLISH	05/23/2012	$596.00
	AMAZON MKTPLACE PMTS	05/29/2012	$189.99
	INK TECHNOLOGIES LLC	05/29/2012	$164.00
			$2,847.03
HOPE GRANT	SHARP BUSINESS SYS-SC	04/30/2012	$53.00
	GOS// GREENVILLE OFFICE S	04/30/2012	$253.36
	OFFICEMAX CT IN#675238	05/04/2012	$383.93
	GOS// GREENVILLE OFFICE S	05/23/2012	$281.90
	GREENVILLE OFFICE SUPPLY	05/30/2012	$28.49
	USPS 45362502729803095	05/30/2012	$90.00
			$1,090.68
HUEY R BRANHAM	US LASER	04/30/2012	$243.96
	US LASER	05/03/2012	$309.23
	OFFICE DEPOT #332	05/14/2012	$34.23
	Amazon.com	05/24/2012	$135.96
	AMAZON MKTPLACE PMTS	05/24/2012	$92.00
	Best Buy 00002642	05/29/2012	$21.39
			$836.77
JEAN OCONNOR	STAPLS7085705128000001	05/16/2012	$436.10
			$436.10
JENNY RENEDO	PROMOTIONAL CAPITAL	05/24/2012	$57.24
			$57.24

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KADRA DULL	Staples Tech Soln	05/03/2012	$120.12
	RASIX COMPUTER CENTER	05/02/2012	$440.80
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	STAPLS7085728759000001	05/16/2012	$109.78
			$680.65
KATHLEEN SNYDER	OFFICEMAX CT IN#727125	05/08/2012	$266.25
	Staples Tech Soln	05/08/2012	$73.95
	LOWES #00655	05/11/2012	$4.06
	SEARS ROEBUCK 2855	05/11/2012	$12.47
	BROOKS SIGN CENTER	05/24/2012	$75.95
			$432.68
KEISHA ALLEN	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/09/2012	$69.92
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$469.92
KERI LYNN ZEMAN	OFFICEMAX CT IN#610304	05/01/2012	$59.77
	RASIX COMPUTER CENTER	05/02/2012	$607.10
			$666.87
MARIE SLICE	FORMS AND SUPPLY - AOPD	05/04/2012	$33.71
	FORMS AND SUPPLY - AOPD	05/04/2012	$346.58
	SMITH RUBBER STAMP & SEAL	05/07/2012	$7.04
	FORMS AND SUPPLY-AOPD	05/08/2012	$487.76
	FORMS AND SUPPLY-AOPD	05/10/2012	$487.75
	RASIX COMPUTER CENTER	05/18/2012	$571.32
			$1,934.16
REGINA LAKE	FORMS AND SUPPLY - AOPD	04/30/2012	$162.98
	SMITH RUBBER STAMP & SEAL	05/01/2012	$126.95
	RASIX COMPUTER CENTER	05/02/2012	$228.86
	ACCESS SERVICES	05/04/2012	$883.37
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	RASIX COMPUTER CENTER	05/09/2012	$352.86
	FORMS AND SUPPLY - AOPD	05/10/2012	$269.83
	OFFICEMAX CT IN#849368	05/15/2012	$126.80
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	Staples Tech Soln	05/16/2012	$64.46
	STAPLS7085724829000001	05/16/2012	$78.04
	FORMS AND SUPPLY - AOPD	05/17/2012	$68.73
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	STAPLS7085972242000001	05/23/2012	$50.28
			$2,663.16
RODGER WATSON	OFFICEMAX CT IN#795583	05/11/2012	$57.59
			$57.59
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	05/03/2012	$1,492.65
	LOWES #00385	05/04/2012	$36.94
	LOWES #00385	05/04/2012	$10.94
	OFFICEMAX CT IN#887850	05/17/2012	$557.47
			$2,098.00
SCDOR AIR TRAVEL	DELTA AIR 0062304894628	05/07/2012	$744.20
	DELTA AIR 0062304879574	05/14/2012	$833.20
	DELTA AIR 0062305267549	05/16/2012	$686.20
	USAIRWAYS 0372471161560	05/15/2012	$946.80
	DELTA AIR 0062305743641	05/17/2012	$783.20
	DELTA AIR 0062305118110	05/30/2012	$416.70
			$4,410.30
SHERRY BLIZZARD	ACHIEVE GLOBAL	04/30/2012	$170.00
	OFFICE DEPOT #2127	05/01/2012	$119.60
	PRIME LOOPS	05/06/2012	$142.50
	FORMS AND SUPPLY - AOPD	05/16/2012	$602.32
	FORMS AND SUPPLY - AOPD	05/18/2012	$53.42
	FORMS AND SUPPLY - AOPD	05/17/2012	$54.29
			$1,142.13
SHERYL WICKER	SPRINGFIELD INC	05/08/2012	$33.50
	BUSINESS-SUPPLY.COM	05/25/2012	$49.20
			$82.70
SHUMPERT SUSAN	OFFICE DEPOT #2196	04/29/2012	$55.34
	TCD TTA-RESEARCH &CPE	05/23/2012	$180.50
			$235.84
SUSIE SHYTLE	STAPLS7085346635000001	05/04/2012	$117.05

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE SHYTLE	STAPLS7085988693000001	05/24/2012	$116.60
	STAPLS7086134781000002	05/30/2012	$45.62
	STAPLS7086134781000001	05/30/2012	$18.14
			$297.41
TINA LEE	OFFICE DEPOT #332	05/16/2012	$138.76
			$138.76
TONY MCELVEEN	OFFICE DEPOT #336	05/17/2012	$245.02
			$245.02
TRACY GRUBB	STAPLES 00111211	05/15/2012	$103.06
	STAPLES 00111211	05/16/2012	$149.01
	STAPLES 00111211	05/25/2012	$42.55
	TARGET 00013714	05/30/2012	$14.76
			$309.38
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#662527	05/03/2012	$456.10
			$456.10
WILLIS FISHER	OFFICE DEPOT #243	05/07/2012	$418.57
	OFFICEMAX CT IN#950103	05/22/2012	$394.79
			$813.36
ZENATA DONALDSON	STAPLS7085485432000002	05/09/2012	$9.66
	STAPLS7085485432000001	05/09/2012	$6.61
	Staples Tech Soln	05/10/2012	$118.64
			$134.91

Total for DEPARTMENT OF REVENUE: $26,327.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN R. KOZUSKO	LOWES #02520	05/01/2012	$187.20
			$187.20
ALBERT R TRAICHAL	HUPPINS ONECALL.COM	05/08/2012	$995.80
	CARBOLINE	05/29/2012	$280.44
			$1,276.24
ALETHEA M. ROSE	LOWES #01066	04/30/2012	$43.67
	THOM CHEM INC	04/30/2012	$2,495.24
	FORMS AND SUPPLY - AOPD	05/03/2012	$425.04
	FORMS AND SUPPLY - AOPD	05/04/2012	$13.03
	FORMS AND SUPPLY - AOPD	05/24/2012	$269.03
			$3,246.01
ALFREDA MYERS	LEE TRANSPORT EQUIPMENT	05/14/2012	$37.45
	CAROLINA INTL TRUCKS	05/14/2012	$33.57
	NAPA STORE 1015010	05/14/2012	$32.90
	CAROLINA RIM & WHEEL CO	05/14/2012	$406.09
	NAPA STORE 1015010	05/14/2012	$40.39
	V AND O TIRE AND AUTO	05/14/2012	$144.20
	ATLAS GOLF CARS INC	05/15/2012	$128.20
	NAPA STORE 1015010	05/14/2012	$28.36
	LEXINGTON COMMERCIAL TIRE	05/15/2012	$500.75
	NAPA STORE 1015010	05/15/2012	$23.45
	LR HOOK TIRE C86280021	05/16/2012	$176.37
	LOWES #01066	05/16/2012	$12.80
	JIM HUDSON FORD PARTS AND	05/15/2012	$238.90
	FRASIER TIRE S62800024	05/15/2012	$814.11
	NAPA STORE 1015010	05/15/2012	$6.69
	FRASIER TIRE S62800024	05/15/2012	$950.82
	NAPA STORE 1015010	05/16/2012	$25.55
	FRASIER TIRE S62800024	05/18/2012	$1,567.11
	CARQUEST 01013754	05/17/2012	$33.43
	LEXINGTON COMMERCIAL TIRE	05/21/2012	$779.38
	DYNAMIC TRUCK REPAIR	05/21/2012	$70.00
	CARQUEST 01013754	05/21/2012	$64.60
	STANDARD DISTRIBUTORS, I	05/22/2012	$6.42
	CARQUEST 01013754	05/21/2012	$34.22
	NAPA STORE 1015010	05/21/2012	$11.77
	SNIDER TIRE #133	05/22/2012	$873.53
	CARQUEST 01013754	05/22/2012	$43.13
	NAPA STORE 1015010	05/22/2012	$6.69
	HOSEPOWER USA	05/24/2012	$761.66
	LEE TRANSPORT EQUIPMENT	05/24/2012	$144.45
	LEXINGTON COMMERCIAL TIRE	05/23/2012	$42.44
	M & W TOWING	05/23/2012	$520.00
	FRASIER TIRE S62800024	05/23/2012	$193.83
	CAROLINA RIM & WHEEL CO	05/23/2012	$131.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 01013754	05/24/2012	$26.10
	CARQUEST 01013754	05/24/2012	$9.52
	LEXINGTON COMMERCIAL TIRE	05/24/2012	$119.00
	FRASIER TIRE S62800024	05/24/2012	$577.59
	NAPA STORE 1015010	05/24/2012	$60.75
	NAPA STORE 1015010	05/24/2012	$67.02
	NAPA STORE 1015010	05/24/2012	$12.91
	NAPA STORE 1015010	05/24/2012	$7.63
	LOVE CHEVROLET PARTS AND	05/24/2012	$93.40
	LR HOOK TIRE C86280021	05/29/2012	$996.48
	NEWTON TRUCK PARTS INC	05/29/2012	$353.45
	LOVE CHEVROLET PARTS AND	05/29/2012	$104.99
	AUTOZONE #3834	05/30/2012	$3.52
	1140 PERRY MANN	05/30/2012	$34.78
			$11,351.70
ALICIA GOODWIN	CITY ART	05/01/2012	$23.49
	FORMS AND SUPPLY - AOPD	05/09/2012	$273.24
	FORMS AND SUPPLY - AOPD	05/15/2012	$152.51
			$449.24
ALLAN W. TERRY	WW GRAINGER	05/07/2012	$382.83
			$382.83
ALLISON BOWERS	FASTENAL COMPANY01	05/08/2012	$76.53
			$76.53
ALPHONSO SOLMON	FASTENAL COMPANY01	04/30/2012	$15.63
	MECO INC OF FAYETTEVILL	05/04/2012	$288.25
	DARLINGTON AUTO PARTS	05/08/2012	$17.80
	MECO INC OF FAYETTEVILL	05/08/2012	$155.30
	DARLINGTON AUTO PARTS	05/09/2012	$22.55
	DARLINGTON AUTO PARTS	05/14/2012	$99.25
	DARLINGTON AUTO PARTS	05/21/2012	$26.95
	DARLINGTON AUTO PARTS	05/24/2012	$13.29
	DARLINGTON AUTO PARTS	05/29/2012	$46.12
			$685.14
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/30/2012	$77.97
	DARLINGTON AUTO PARTS	04/30/2012	$132.14
	DARLINGTON AUTO PARTS	04/30/2012	$97.28
	DARLINGTON AUTO PARTS	05/01/2012	$29.75
	DARLINGTON AUTO PARTS	05/01/2012	$113.26
	DARLINGTON AUTO PARTS	05/01/2012	$141.56
	DURACO, INC	05/02/2012	$148.35
	DARLINGTON AUTO PARTS	05/02/2012	$30.07
	DARLINGTON AUTO PARTS	05/02/2012	$33.35
	DARLINGTON AUTO PARTS	05/02/2012	$30.07
	RICHBURGS AUTO ELECTRIC	05/03/2012	$392.36
	DARLINGTON AUTO PARTS	05/07/2012	$58.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/08/2012	$49.68
	DARLINGTON AUTO PARTS	05/08/2012	$125.41
	DARLINGTON AUTO PARTS	05/09/2012	$147.74
	DARLINGTON AUTO PARTS	05/09/2012	$45.10
	DARLINGTON AUTO PARTS	05/11/2012	$42.72
	DARLINGTON AUTO PARTS	05/11/2012	$46.09
	DARLINGTON AUTO PARTS	05/11/2012	$49.68
	DARLINGTON AUTO PARTS	05/14/2012	$88.45
	DARLINGTON AUTO PARTS	05/14/2012	$77.97
	DARLINGTON AUTO PARTS	05/15/2012	$11.16
	APPLIED IND TECH 0254	05/15/2012	$936.46
	DARLINGTON AUTO PARTS	05/15/2012	$3.90
	DARLINGTON AUTO PARTS	05/16/2012	$77.97
	PROFESSIONAL HYDRAULICS	05/16/2012	$110.48
	SHEPPARDS TRUCK REBUILDER	05/16/2012	$1,307.01
	DARLINGTON AUTO PARTS	05/16/2012	$38.29
	DARLINGTON AUTO PARTS	05/16/2012	$22.57
	DARLINGTON AUTO PARTS	05/16/2012	$93.51
	DARLINGTON AUTO PARTS	05/17/2012	$35.62
	BTS #12	05/16/2012	$88.40
	DARLINGTON AUTO PARTS	05/18/2012	$8.66
	DARLINGTON AUTO PARTS	05/18/2012	$29.75
	PROFESSIONAL HYDRAULICS	05/18/2012	$607.08
	DARLINGTON AUTO PARTS	05/18/2012	$28.90
	BLANCHARD MACHINERY	05/17/2012	$462.85
	DARLINGTON AUTO PARTS	05/21/2012	$70.52
	DARLINGTON AUTO PARTS	05/25/2012	$179.44
	DARLINGTON AUTO PARTS	05/29/2012	$22.32
	DARLINGTON AUTO PARTS	05/29/2012	$28.16
			$6,120.93
ALTON T GRIGGS	TRACTOR SUPPLY #1141	05/01/2012	$100.00
	BenMeds 1018808614	05/02/2012	$201.11
	BenMeds 1018810840	05/03/2012	$243.65
	AGRI SOUTH INC	05/14/2012	$161.32
	LOWES #01075	05/17/2012	$4.04
	CAROLINA SUPPLY HOUSE	05/23/2012	$83.16
	BenMeds 1018856167	05/23/2012	$456.02
			$1,249.30
ALVIN J NIDIFFER JR	HOSEPOWER USA	05/03/2012	$7.38
	TRANSTAR INDUSTRIES INC	05/04/2012	$300.33
	NAPA STORE 1015006	05/03/2012	$32.25
	HOSEPOWER USA	05/07/2012	$33.06
	NAPA STORE 1015006	05/08/2012	$9.45
	NAPA STORE 1015006	05/09/2012	$18.00
	TRANSTAR INDUSTRIES INC	05/10/2012	$53.17
	FLEETPRIDE 310	05/11/2012	$33.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CENTRAL MINE EQUIPMENT	05/16/2012	$301.27
	LEE TRANSPORT EQUIPMENT	05/16/2012	$27.82
	LOVE CHEVROLET PARTS AND	05/29/2012	$85.78
			$902.02
ALVIN L THOMAS	USPS 45654001129800695	05/09/2012	$78.90
	LOWES #00559	05/18/2012	$10.13
	BC CANNON CO INC	05/17/2012	$674.16
	ACE HARDWARE	05/22/2012	$13.37
			$776.56
AMY CARDWELL	LOWES #01120	05/02/2012	$54.53
	Best Buy 00008268	05/02/2012	$43.19
	MTS SAFETY PRODUCTS IN	05/03/2012	$50.31
	USPS454700056329825296	05/03/2012	$45.00
	FASTENAL COMPANY01	05/07/2012	$31.54
	FORMS AND SUPPLY - AOPD	05/11/2012	$48.92
	USPS 45230005329806148	05/18/2012	$6.40
	FASTENAL COMPANY01	05/18/2012	$115.28
	FASTENAL COMPANY01	05/30/2012	$347.23
			$742.40
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	05/08/2012	$107.74
			$107.74
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	04/30/2012	$82.59
	DILLON SUPPLY	05/04/2012	$360.55
	USPS 45044000029810421	05/08/2012	$9.00
	SYX TIGERDIRECT.COM	05/08/2012	$214.10
	SANDERS SUPPLY CO INC	05/15/2012	$18.20
	SANDERS SUPPLY CO INC	05/15/2012	$63.67
	ONE SOURCE INDUSTRIAL	05/18/2012	$153.55
	FORMS AND SUPPLY - AOPD	05/22/2012	$116.82
	FREDS 00011080	05/25/2012	$22.84
			$1,041.32
AMY L. PETTY	FORMS AND SUPPLY - AOPD	05/02/2012	$54.42
	FORMS AND SUPPLY - AOPD	05/03/2012	$9.11
			$63.53
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	05/21/2012	$203.80
			$203.80
ANDREW D. STEWART	N D SELLERS SEPTIC TANK	04/30/2012	$54.60
	THOM CHEM INC	05/08/2012	$1,291.76
	WW GRAINGER	05/11/2012	$681.89
	WW GRAINGER	05/11/2012	$53.33
	BRAMLETTS SMALL ENGINE	05/15/2012	$44.28
	COLUMBIA FLAG & BANNER	05/22/2012	$127.13
	HYMAN PAPER COMPANY	05/25/2012	$70.62
	MSC	05/25/2012	$262.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,586.51
ANDREW ROWE	BLANCHARD MACHINERY	05/17/2012	$234.15
	NORTHERN TOOL EQUIP SC	05/17/2012	$16.02
	W.P.LAW, INC	05/23/2012	$717.53
			$967.70
ANGELA W. HICKS	USPS 45294105029809522	05/01/2012	$95.30
	MOSELEY OUTDOOR POWER	05/16/2012	$169.96
	SAF-GARD SAFETY SHOE CO #	05/15/2012	$100.00
			$365.26
ANNA S LEVY	KOLDROK WATERS & COFFEE	04/30/2012	$9.54
	KOLDROK WATERS & COFFEE	05/29/2012	$14.31
			$23.85
ANTHONY BROWN	DYNA	04/30/2012	$413.93
	BLANCHARD MACHINERY CO.	05/03/2012	$35.45
	TRUCK SUPPLY COMPANY O	05/03/2012	$57.20
	FAIRFIELD TRACTOR COMPANY	05/03/2012	$97.66
	SPRINGS N THINGS	05/03/2012	$505.14
	TRUCK SUPPLY COMPANY O	05/03/2012	$4.59
	POPE DAVIS TIRE CO #1	05/03/2012	$874.70
	CARQUEST 01013028	05/04/2012	$112.09
	CUMMINS ATLANTIC #5	05/04/2012	$43.34
	LOVE CHEVROLET PARTS AND	05/04/2012	$136.66
	CARQUEST 01013028	05/04/2012	$4.07
	CLASSIC FORD OF COLUMBIA	05/04/2012	$161.82
	FAIRFIELD TRACTOR COMPANY	05/08/2012	$59.32
	FAIRFIELD TRACTOR COMPANY	05/08/2012	$116.55
	RICHLAND INDUSTRIAL	05/08/2012	$40.77
	TRUCK SUPPLY COMPANY O	05/08/2012	$147.23
	TRUCK SUPPLY COMPANY O	05/08/2012	$32.95
	CAROLINA INTL TRUCKS	05/09/2012	$40.23
	FAIRFIELD TRACTOR COMPANY	05/09/2012	$22.09
	CARQUEST 01013028	05/08/2012	$5.25
	TRUCK SUPPLY COMPANY O	05/09/2012	$115.11
	TRUCK SUPPLY COMPANY O	05/09/2012	$32.95
	FRASIER TIRE S62800024	05/08/2012	$146.38
	TRUCK SUPPLY COMPANY O	05/09/2012	$65.26
	DURACO, INC	05/09/2012	$662.71
	CAROLINA INT'L TRUCKS INC	05/04/2012	$34.66
	YOUNG'S TRUE VALUE	05/09/2012	$7.16
	CARQUEST 01013028	05/09/2012	$206.61
	CARQUEST 01013028	05/09/2012	$8.39
	FRASIER TIRE S62800024	05/09/2012	$688.82
	LOVE CHEVROLET PARTS AND	05/09/2012	$213.09
	ALCAM, INC.	05/09/2012	$246.78
	CARQUEST 01013028	05/09/2012	$231.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	PROFESSIONAL TIRE AND RAD	05/11/2012	$413.36
	CARQUEST 01013028	05/11/2012	$92.45
	ALCAM, INC.	05/10/2012	$325.18
	CARQUEST 01013028	05/11/2012	$4.25
	CARQUEST 01013028	05/11/2012	$4.25
	CARQUEST 01013028	05/11/2012	$108.04
	CLASSIC FORD OF COLUMBIA	05/11/2012	$178.27
	LEE TRANSPORT EQUIPMENT	05/15/2012	$26.75
	CARQUEST 01013028	05/15/2012	$8.23
	BLANCHARD MACHINERY	05/16/2012	$106.01
	TRUCK SUPPLY COMPANY O	05/16/2012	$27.24
	BLANCHARD MACHINERY CO.	05/15/2012	$676.99
	TRUCK SUPPLY COMPANY O	05/15/2012	$57.74
	TRUCK SUPPLY COMPANY O	05/16/2012	$104.33
	CLASSIC FORD OF COLUMBIA	05/16/2012	$133.22
	COLUMBIA COMME26100024	05/15/2012	$31.00
	TRUCK SUPPLY COMPANY O	05/16/2012	$34.10
	CARQUEST 01013028	05/15/2012	$4.07
	CLASSIC FORD OF COLUMBIA	05/16/2012	$66.91
	BLANCHARD EQUIPMENT ST MA	05/16/2012	$35.09
	YOUNG'S TRUE VALUE	05/16/2012	$8.51
	ASC VOLVO COLUMBIA	05/17/2012	$467.38
	ASC VOLVO COLUMBIA	05/17/2012	$106.54
	TRUCK SUPPLY COMPANY O	05/17/2012	$9.04
	TRUCK SUPPLY COMPANY O	05/17/2012	$72.70
	TRUCK SUPPLY COMPANY O	05/17/2012	$36.28
	YOUNG'S TRUE VALUE	05/17/2012	$9.16
	CARQUEST 01013028	05/18/2012	$35.38
	CARQUEST 01013028	05/18/2012	$34.55
	TRUCK SUPPLY COMPANY O	05/22/2012	$8.24
	HYDRADYNE FLUID AIR 590	05/22/2012	$87.75
	TRUCK SUPPLY COMPANY O	05/30/2012	$26.34
	FAIRFIELD TRACTOR COMPANY	05/30/2012	$90.36
	TRUCK SUPPLY COMPANY O	05/30/2012	$26.34
			$9,026.11
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVIC	05/01/2012	$86.48
	KUNKLE TIRE & SERVIC	05/01/2012	$192.63
	HEDGEPATHS OUTDOOR POWER	05/01/2012	$63.13
	KUNKLE TIRE & SERVIC	05/04/2012	$203.10
	FASTENAL COMPANY01	05/07/2012	$5.98
	CROMLEY'S INC	05/07/2012	$41.70
	CROMLEY'S INC	05/07/2012	$38.34
	WILSON TRACTOR INC	05/07/2012	$112.62
	KUNKLE TIRE & SERVIC	05/08/2012	$217.00
	DERRICK EQUIPMENT	05/11/2012	$48.87
	SUNRISE AUTO SUPPLY INC	05/15/2012	$15.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVIC	05/18/2012	$181.74
	CROMLEY'S INC	05/17/2012	$112.30
	CROMLEY'S INC	05/18/2012	$294.51
	DAVENPORT & WILLINGHAM	05/23/2012	$37.13
	TRACTOR-SUPPLY-CO #0453	05/29/2012	$10.69
			$1,661.75
ANTONIO E RAGOS	OFFICE MAX	05/04/2012	$118.87
			$118.87
APRIL C MEETZE	WW GRAINGER	05/02/2012	$155.05
	WW GRAINGER	05/03/2012	$124.71
	BCT SOUTH CAROLINA	05/04/2012	$19.48
	USPS 45256006535336692	05/09/2012	$45.00
			$344.24
ARTHUR E WILLIAMSON	THE HOME DEPOT 1117	05/02/2012	$79.45
	GOLDMAN'S TRUE VALUE	05/08/2012	$51.32
	TRACTOR SUPPLY #724	05/14/2012	$52.39
	HOLLEY TRACTOR & EQUIPMEN	05/15/2012	$2,465.28
	2 GEORGETOWN MILL SUPP	05/22/2012	$2,276.68
	American Hose & Hardware	05/24/2012	$529.74
			$5,454.86
ARTHUR FLEMING	RICHLAND INDUSTRIAL	04/30/2012	$58.02
	ACTION TRANSMISSION	04/30/2012	$2,195.00
	FRASIER TIRE S62800024	04/30/2012	$401.99
	CATOES POWER EQUIPMENT	04/30/2012	$6.37
	HYDRADYNE FLUID AIR 590	05/01/2012	$241.80
	LOVE CHEVROLET PARTS AND	05/01/2012	$169.31
	CARQUEST 01013028	05/02/2012	$41.71
	CLASSIC FORD OF COLUMBIA	05/03/2012	$7.21
	CARQUEST 01013028	05/03/2012	$4.07
	TRUCK SUPPLY COMPANY O	05/07/2012	$57.20
	CARQUEST 01013028	05/07/2012	$67.97
	TRUCK SUPPLY COMPANY O	05/09/2012	$542.77
	CLASSIC FORD OF COLUMBIA	05/09/2012	$48.69
	BROWN MANUFACTURING	05/09/2012	$1,475.52
	FRASIER TIRE S62800024	05/14/2012	$167.39
	CAROLINA TRACTOR COLUMBIA	05/15/2012	$145.29
	CLASSIC FORD OF COLUMBIA	05/16/2012	$43.27
	CARQUEST 01013028	05/15/2012	$9.50
	CARQUEST 01013028	05/15/2012	$2.64
	TRUCK SUPPLY COMPANY O	05/16/2012	$7.46
	CARQUEST 01013028	05/15/2012	$40.37
	FRASIER TIRE S62800024	05/15/2012	$1,503.45
	PROFESSIONAL TIRE AND RAD	05/16/2012	$368.45
	SOUTHEAST RAILROAD TOOL	05/21/2012	$260.10
	LINDER INDSTRL-COLUMBIA	05/21/2012	$552.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	CARQUEST 01013028	05/21/2012	$2.54
	TRUCK SUPPLY COMPANY O	05/22/2012	$283.41
	TRUCK SUPPLY COMPANY O	05/22/2012	$49.42
	LEE TRANSPORT EQUIPMENT	05/22/2012	$208.65
	BLANCHARD EQUIPMENT ORANG	05/23/2012	$337.31
	BLANCHARD MACHINERY CO.	05/22/2012	$212.03
	ASC VOLVO COLUMBIA	05/23/2012	$89.95
	CAROLINA INTL TRUCKS	05/23/2012	$33.14
	CARQUEST 01013028	05/24/2012	$21.10
	MACK BORING & PARTS COMPA	05/25/2012	$244.02
	TRUCK SUPPLY COMPANY O	05/29/2012	$9.04
	HOUSE OF THREADS-KNOX	05/29/2012	$21.15
	CLASSIC FORD OF COLUMBIA	05/30/2012	$84.83
	TRUCK SUPPLY COMPANY O	05/30/2012	$189.56
	CAROLINA INTL TRUCKS	05/30/2012	$1,431.35
	HYDRADYNE FLUID AIR 590	05/29/2012	$74.19
	PRO AUTO PARTS WARE	05/29/2012	$101.53
			$11,811.19
ARTHUR MURDEN	BLANCHARD EQUIPMENT ORANG	05/23/2012	$136.38
	TYLER BROTHERS	05/24/2012	$27.36
	DILLON SUPPLY	05/23/2012	$53.77
			$217.51
ASHLEY L TURNER	FASTENAL COMPANY01	05/08/2012	$272.79
	WW GRAINGER	05/09/2012	$108.70
	DIVERSIFIED RECYCL	05/18/2012	$7.50
	FASTENAL COMPANY01	05/30/2012	$995.03
	DMI DELL K-12/GOVT	05/30/2012	$853.06
			$2,237.08
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	05/03/2012	$36.78
	LOWES #00499	05/14/2012	$77.00
	RED WING SHOE STORE #1	05/23/2012	$100.00
			$213.78
BARBARA A POLATTY	PENDARVIS CHEVROLET	04/30/2012	$65.00
	LAURELWOOD EQUIPMENT CO I	05/01/2012	$53.29
	NAPA AUTO PARTS OF EDGEFI	05/03/2012	$62.86
	NAPA AUTO PARTS OF EDGEFI	05/03/2012	$3.80
	AIRGAS NAT WELDERS #5	05/07/2012	$119.76
	NAPA AUTO PARTS OF EDGEFI	05/07/2012	$58.22
	NAPA AUTO PARTS OF EDGEFI	05/07/2012	$5.87
	PALMETTO SPECIALITY	05/08/2012	$235.96
	CLASSIC FORD OF COLUMBIA	05/11/2012	$131.62
	NAPA AUTO PARTS OF EDGEFI	05/11/2012	$51.35
	DERRICK EQUIPMENT	05/11/2012	$247.31
	NAPA AUTO PARTS OF EDGEFI	05/11/2012	$85.39
	NAPA AUTO PARTS OF EDGEFI	05/15/2012	$27.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	RIDGE AUTO ELECTRIC SERVI	05/15/2012	$58.85
	DERRICK EQUIPMENT	05/15/2012	$249.26
	NAPA AUTO PARTS OF EDGEFI	05/17/2012	$7.97
	AIRGAS NAT WELDERS #5	05/17/2012	$54.17
	HERITAGE HARDWARE & SU	05/18/2012	$5.78
	NAPA AUTO PARTS OF EDGEFI	05/18/2012	$8.11
	PENDARVIS CHEVROLET	05/18/2012	$150.00
	FORRESTS TIRE SERVICE INC	05/17/2012	$75.00
	NAPA AUTO PARTS OF EDGEFI	05/23/2012	$43.70
	NAPA AUTO PARTS OF EDGEFI	05/23/2012	$19.35
	NAPA AUTO PARTS OF EDGEFI	05/23/2012	$11.34
	GREENWOOD SAW COMPANY	05/23/2012	$57.26
	NAPA AUTO PARTS OF EDGEFI	05/24/2012	$7.47
	HERITAGE HARDWARE & SU	05/24/2012	$2.33
	NAPA AUTO PARTS OF EDGEFI	05/29/2012	$99.04
	NAPA AUTO PARTS OF EDGEFI	05/29/2012	$218.00
	NAPA AUTO PARTS OF EDGEFI	05/30/2012	$194.77
	NAPA AUTO PARTS OF EDGEFI	05/30/2012	$68.84
			$2,479.23
BARBARA S. SHEALY	OLD STONE TRACTOR CO INC	05/03/2012	$376.01
	HALL MANUFACTURING, LLC	05/03/2012	$1,059.64
	QUARLES SUPPLY CO INC	05/11/2012	$100.00
	MSC	05/12/2012	$496.78
	USPS 45364006429808045	05/14/2012	$90.00
	CABELA'S PROMOTIONS INC	05/14/2012	$288.83
	SUNBELT RENTALS INC PCG	05/15/2012	$382.72
			$2,793.98
BECKY C KUHN	HARTSVILLE ARMY NAVY	05/03/2012	$200.00
	HARTSVILLE ARMY NAVY	05/08/2012	$200.00
			$400.00
BENNIE FOGLE	CYCLESORB	05/16/2012	$326.35
			$326.35
BENNY R INMAN JR	WM SUPERCENTER#2703	05/08/2012	$75.57
	AGRI SOUTH INC	05/07/2012	$99.97
	TRAFFIC ZAP & SUPPLY	05/10/2012	$477.56
	AII UZ ENGINEERED PROD	05/15/2012	$681.62
	LOWES #00603	05/24/2012	$92.01
	WM SUPERCENTER#5087	05/24/2012	$5.37
			$1,432.10
BETSY G JONES	NAPA AUTO PARTS	05/03/2012	$31.86
	NAPA AUTO PARTS	05/04/2012	$35.73
	FASTENAL COMPANY01	05/07/2012	$123.84
	LEE TRANSPORT EQUIPMENT	05/09/2012	$127.71
	SAFETY KLEEN SYSTEMS INC	05/14/2012	$282.00
	NAPA DILLON 0000913	05/18/2012	$163.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY G JONES	NAPA DILLON 0000913	05/17/2012	$196.04
	FORMS AND SUPPLY - AOPD	05/25/2012	$166.22
			$1,127.14
BETSY JONES	NAPA AUTO PARTS	05/03/2012	$36.66
	BTS #16	05/08/2012	$194.49
	SAN-GLO GLASS INC	05/08/2012	$215.00
	NAPA DILLON 0000913	05/08/2012	$10.02
	BTS #16	05/09/2012	$121.37
	BTS #16	05/09/2012	$124.95
	BTS #16	05/09/2012	$187.13
	NAPA DILLON 0000913	05/15/2012	$5.27
	BTS #16	05/17/2012	$1,004.58
	SAN-GLO GLASS INC	05/21/2012	$215.00
			$2,114.47
BETTY H. JOHNSON	NOR NORTHERN TOOL	05/02/2012	$789.87
	MESSICK'S	05/02/2012	$33.53
	HERLONG FORD, INC	05/09/2012	$92.13
	NAPA AUTO PARTS OF EDGEFI	05/09/2012	$6.90
	PENDARVIS CHEVROLET	05/11/2012	$85.00
	BLANCHARD MACHINERY	05/15/2012	$967.24
	NIXON POWER SERVICES CO	05/16/2012	$183.10
	WW GRAINGER	05/17/2012	$170.48
	SHIN FU CO OF AMERICA	05/17/2012	$66.53
	F.P SMITH PARTS/EQUIP	05/18/2012	$70.68
	VERMEER MID ATLANTIC SI	05/18/2012	$822.53
	MADDOCK INDUSTRIES INC	05/22/2012	$154.98
	FORRESTS TIRE SERVICE INC	05/21/2012	$496.20
	NAPA AUTO PARTS OF EDGEFI	05/24/2012	$25.54
	VERMEER MID ATLANTIC SI	05/29/2012	$12.22
			$3,976.93
BILLY W WILLIAMS	SPARROW AND KENNEDY TR	04/30/2012	$1,122.13
	DOUGLAS MACHINE SHOP INC	05/03/2012	$15.00
	DILMAR OIL COMPANY - FLO	05/07/2012	$74.82
	FRASIER TIRE S62800032	05/07/2012	$1,234.02
	AUTO PARTS SERVICE INC	05/08/2012	$91.02
	CEDAR LANE SUPPLY INC	05/08/2012	$41.31
	AUTO PARTS SERVICE INC	05/09/2012	$54.00
	JOYNER SALES	05/09/2012	$138.38
	BENNETT MOTOR 03280013	05/09/2012	$305.74
	LINDER INDSTRL-COLUMBIA	05/10/2012	$320.99
	AGRI SOUTH INC	05/14/2012	$33.99
	BAREFOOTS TIRE SERVICE	05/14/2012	$175.43
	ICE	05/15/2012	$279.85
	BENNETT MOTOR 03280013	05/14/2012	$184.36
	AUTO PARTS SERVICE INC	05/16/2012	$13.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	KIMBALL MIDWEST	05/15/2012	$340.71
	U S BLADES LLC	05/15/2012	$199.50
	AUTO PARTS SERVICE INC	05/21/2012	$34.52
	AUTO PARTS SERVICE INC	05/21/2012	$59.00
	AUTO PARTS SERVICE INC	05/21/2012	$50.06
	FRASIER TIRE S62800032	05/21/2012	$276.84
	BENNETT MOTOR 03280013	05/22/2012	$216.00
	BENNETT MOTOR 03280013	05/22/2012	$78.75
	AUTO PARTS SERVICE INC	05/24/2012	$51.27
	FUNDERBURK'S AUTO VALU	05/24/2012	$67.00
	AUTO PARTS SERVICE INC	05/30/2012	$25.26
	AUTO PARTS SERVICE INC	05/30/2012	$21.03
			$5,504.05
BOBBIE D SHYTLE	Harrisons Workwear Sparta	05/04/2012	$100.00
	Harrisons Workwear Sparta	05/04/2012	$100.00
	Harrisons Workwear Sparta	05/09/2012	$100.00
	JOHNSONS ACE HARDWARE	05/09/2012	$206.87
	CARSON'S NUT-BOLT & TO	05/14/2012	$296.80
	LOWES #02595	05/17/2012	$96.27
			$899.94
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	05/17/2012	$137.45
			$137.45
BOBBY F MEEKINS	DILLON WOOD WORKS	05/01/2012	$6.43
	NAPA DILLON 0000913	05/16/2012	$26.18
			$32.61
BOBBY R SMALL	HARBOR FREIGHT TOOLS 264	05/09/2012	$8.61
	AGRI SOUTH INC	05/09/2012	$4.09
	AGRI SOUTH INC	05/09/2012	$3.23
	AGRI SOUTH INC	05/14/2012	$24.70
	AGRI SOUTH INC	05/17/2012	$277.51
			$318.14
BONITA DAVENPORT	USPS 45362502729803095	05/01/2012	$6.60
	OFFICEMAX CT IN#814996	05/16/2012	$266.97
			$273.57
BRADLEY L. TROUT II	FARMERS EXCHANGE	05/01/2012	$9.63
	MATLACK SALES & MARKETING	05/07/2012	$1,533.60
	LOWES #00416	05/09/2012	$165.03
	NORTHERN TOOL EQUIP-SC	05/09/2012	$1,133.03
			$2,841.29
BRADLEY S DAVIS	THE HOME DEPOT 1127	05/09/2012	$39.54
	THE HOME DEPOT 1104	05/17/2012	$130.10
			$169.64
BRANDON E WILSON	BOBCAT OF SPARTANBURG	05/03/2012	$1,524.29
	REI 145 GREENVILLE	05/16/2012	$275.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON E WILSON	NEFF RENTAL LLC 31	05/17/2012	$246.50
	NORRIS SUPPLY	05/21/2012	$325.16
	CEMEX CASH SALE	05/21/2012	$117.53
	LE BLEU	05/29/2012	$10.60
			$2,499.57
BRETT MONTGOMERY	PORTER PAINTS 9245	05/16/2012	$67.52
	MC BRIDE BLDG SPLIES/H	05/16/2012	$2,497.10
	3979-HARPER ELECTRIC	05/21/2012	$736.43
	HD SUPPLY	05/21/2012	$787.20
	THE HOME DEPOT #8913	05/21/2012	$2,264.89
	3979-HARPER ELECTRIC	05/23/2012	$122.91
	HILTI INC	05/23/2012	$49.87
	THE HOME DEPOT #8913	05/23/2012	$107.94
			$6,633.86
BRIAN A COBB	SPARROW AND KENNEDY TR	04/30/2012	$580.17
	RABONS ALIGNMENT &	04/30/2012	$185.00
	CARQUEST 01013283	04/30/2012	$12.56
	CARQUEST 01013283	04/30/2012	$80.78
	CARQUEST 01013283	04/30/2012	$15.83
	CARQUEST 01013283	05/01/2012	$46.27
	CARQUEST 01013283	05/02/2012	$114.59
	CARQUEST 01013283	05/03/2012	$30.01
	CARQUEST 01013283	05/07/2012	$46.27
	FAIRFIELD TRACTOR COMPANY	05/09/2012	$474.01
	CARQUEST 01013283	05/09/2012	$39.37
	TRAPP AUTO PARTS	05/09/2012	$250.00
	CARQUEST 01013283	05/09/2012	$103.80
	SPARROW AND KENNEDY TR	05/09/2012	$1,192.84
	CARQUEST 01013283	05/14/2012	$114.27
	JP AUTOMOTIVE	05/14/2012	$556.56
	SPARROW AND KENNEDY TR	05/14/2012	$304.51
	CARQUEST 01013283	05/14/2012	$114.27
	CARQUEST 01013283	05/14/2012	$39.37
	CARQUEST 01013283	05/16/2012	$39.37
	SPARROW AND KENNEDY TR	05/17/2012	$1,337.45
	FAIRFIELD TRACTOR COMPANY	05/22/2012	$142.25
	BRADS MUFFLER	05/22/2012	$45.00
	CARQUEST 01013283	05/22/2012	$71.76
	SPARROW AND KENNEDY TR	05/23/2012	$62.57
	MIDLANDS MACHINER01 OF 01	05/24/2012	$2,466.35
	MIDLANDS MACHINER01 OF 01	05/24/2012	$307.09
			$8,772.32
BRIAN J CHEATHAM	B AND F INC	04/30/2012	$14.34
	M & M TIRE	04/30/2012	$143.17
	THE HOLLOWAY CO INC	04/30/2012	$213.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	MIKES ALTERNATOR AND STAR	04/30/2012	$38.41
	THE HOLLOWAY CO INC	04/30/2012	$147.60
	OLD STONE TRACTOR CO INC	05/01/2012	$185.39
	CAROLINA TOOL CO INC	05/02/2012	$95.31
	GEORGE BALLENTINE FORD	05/02/2012	$214.00
	JCS TRUCK - AUTO REPAIR	05/02/2012	$539.33
	THE HOLLOWAY CO INC	05/02/2012	$21.40
	JCS TRUCK - AUTO REPAIR	05/02/2012	$171.06
	JCS TRUCK - AUTO REPAIR	05/02/2012	$337.04
	CAROLINA TOOL CO INC	05/03/2012	$77.44
	CAROLINA TOOL CO INC	05/03/2012	$38.32
	CAROLINA TOOL CO INC	05/03/2012	$95.26
	JCS TRUCK - AUTO REPAIR	05/03/2012	$233.26
	CLINE HOSE & HYDRAULICS	05/03/2012	$227.90
	PEACH STATE TRUCK	05/07/2012	$31.20
	CAROLINA TOOL CO INC	05/07/2012	$8.21
	CAROLINA TOOL CO INC	05/07/2012	$96.76
	CAROLINA TOOL CO INC	05/08/2012	$57.48
	M & M TIRE	05/09/2012	$707.24
	CAROLINA TOOL CO INC	05/09/2012	$16.03
	M & M TIRE	05/09/2012	$426.50
	CAROLINA TOOL CO INC	05/09/2012	$46.37
	GARY RUSS CHEVROLET INC	05/15/2012	$989.05
	CAROLINA TOOL CO INC	05/14/2012	$6.63
	THE HOLLOWAY CO INC	05/16/2012	$113.75
	STOCKMAN OIL	05/16/2012	$35.31
	GEORGE BALLENTINE FORD	05/18/2012	$86.63
	M & M TIRE	05/18/2012	$227.09
	THE HOLLOWAY CO INC	05/17/2012	$336.81
	ALAMO SALES CORP	05/21/2012	$111.02
	STOLTZ MFG LLC	05/21/2012	$90.03
	JCS TRUCK - AUTO REPAIR	05/21/2012	$2,445.87
	CAROLINA TOOL CO INC	05/21/2012	$15.45
	OLD STONE TRACTOR CO INC	05/21/2012	$346.12
	CAROLINA TOOL CO INC	05/21/2012	$16.46
	THE HOLLOWAY CO INC	05/22/2012	$484.95
	CAROLINA TOOL CO INC	05/22/2012	$21.95
	CAROLINA TOOL CO INC	05/24/2012	$35.22
	CAROLINA TOOL CO INC	05/25/2012	$59.77
	CAROLINA TOOL CO INC	05/29/2012	$69.91
	CAROLINA TOOL CO INC	05/29/2012	$7.83
	CAROLINA TOOL CO INC	05/29/2012	$25.34
	CAROLINA TOOL CO INC	05/29/2012	$86.24
	THE HOLLOWAY CO INC	05/29/2012	$118.13
	GARY RUSS CHEVROLET INC	05/30/2012	$4.49
			$9,916.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	PRIESTER'S SMALL ENGINE	05/22/2012	$33.01
	STILL'S SMALL ENGI	05/25/2012	$327.16
	PALMETTO BUILDING SUPPLY	05/29/2012	$18.17
			$378.34
BRIAN K. CLACK	AUTOZONE #1031	05/04/2012	$26.74
	CAROLINA ELECTRICAL	05/04/2012	$265.68
			$292.42
BRIAN SCOTT	AIRGAS NAT WELDERS #9	05/04/2012	$3.13
			$3.13
BRIAN W HARRIS	DIAMOND SPRINGS WATER	05/07/2012	$12.67
	ADVANCE AUTO PARTS #1156	05/14/2012	$25.40
	ACADEMY SPORTS #219	05/30/2012	$95.39
			$133.46
C D CASSELMAN	SPARROW AND KENNEDY TR	05/23/2012	$29.19
			$29.19
CALVIN N BODIFORD	ALTMAN TRACTOR & EQUIPME	05/01/2012	$20.95
	PALMETTO SENTRY INC	05/01/2012	$17.68
	SEARS ROEBUCK 2705	05/25/2012	$315.96
	DARLINGTON CHAINSAW INC	05/25/2012	$438.70
			$793.29
CAROLYN BRANHAM	CYCLESORB	05/30/2012	$428.77
			$428.77
CAROLYN C BRANHAM	WEST END TIRES	05/01/2012	$30.24
	CARQUEST OF CHESTER, I	05/02/2012	$19.21
	WEST END TIRES	05/01/2012	$30.24
	PIEDMONT AUTO PARTS	05/01/2012	$314.78
	WEST END TIRES	05/07/2012	$32.40
	WEST END TIRES	05/07/2012	$32.40
	WEST END TIRES	05/08/2012	$30.24
	CARQUEST OF CHESTER, I	05/09/2012	$18.98
	PIEDMONT AUTO PARTS	05/09/2012	$94.46
	WEST END TIRES	05/08/2012	$30.24
	BURNS FORD MERCURY INC.	05/10/2012	$150.61
	WEST END TIRES	05/09/2012	$32.40
	EQUIPMENT TECHNOLOGY I	05/11/2012	$48.46
	PIEDMONT AUTO PARTS	05/14/2012	$36.70
	PIEDMONT AUTO PARTS	05/14/2012	$129.06
	CARQUEST OF CHESTER, I	05/14/2012	$156.46
	JRC ROCK HILL	05/14/2012	$77.79
	PIEDMONT AUTO PARTS	05/15/2012	$88.99
	CARQUEST OF CHESTER, I	05/16/2012	$16.20
	PIEDMONT AUTO PARTS	05/16/2012	$95.42
	PIEDMONT AUTO PARTS	05/16/2012	$53.25
	CARQUEST OF CHESTER, I	05/16/2012	$22.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	EZELL HARDWARE INC	05/16/2012	$9.50
	PIEDMONT AUTO PARTS	05/21/2012	$13.10
	EZELL HARDWARE INC	05/21/2012	$10.76
	CARQUEST OF CHESTER, I	05/23/2012	$80.28
	PIEDMONT AUTO PARTS	05/29/2012	$4.45
	CARQUEST OF CHESTER, I	05/29/2012	$31.95
	PIEDMONT AUTO PARTS	05/30/2012	$112.43
	PIEDMONT AUTO PARTS	05/30/2012	$31.75
	PIEDMONT AUTO PARTS	05/30/2012	$17.50
	CARQUEST OF CHESTER, I	05/30/2012	$17.40
			$1,870.56
CAROLYN R KOON	SHI CORP	05/04/2012	$2,262.17
	DMI DELL K-12/GOVT	05/31/2012	$744.45
			$3,006.62
CATHERINE ACQUISTO	AIRGAS NAT WELDERS #5	04/30/2012	$18.80
	HOGENTOGLER & CO INC	05/03/2012	$410.83
	VWR INTERNATIONAL INC	05/07/2012	$634.60
			$1,064.23
CATHERINE L BROOKS	USAIRWAYS 0377061543209	05/16/2012	$438.90
			$438.90
CHAD A HERLONG	SAF-GARD SAFETY SHOE CO #	05/01/2012	$100.00
	LOWES #01120	05/03/2012	$33.57
			$133.57
CHARLENE SMITH	REPUBLIC SERVICES TRASH	04/30/2012	$90.00
	3MStPau TP43738 CC PUR	05/07/2012	$521.10
	CAROLINA WASTE SVCS LLC	05/07/2012	$91.36
	DIAMOND SPRINGS WATER	05/17/2012	$8.63
	REPUBLIC SERVICES TRASH	05/29/2012	$90.00
			$801.09
CHARLES D JONES	BRICKHOUSE ELECTRON	05/07/2012	$229.95
			$229.95
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	05/07/2012	$20.74
	WEEKS DEPARTMENT STORE	05/07/2012	$400.00
	WESTBURY ACE HARDWARE	05/22/2012	$117.76
	CORBETTS BUILDING	05/23/2012	$116.01
			$654.51
CHARLES E BYRD	WESTBURY ACE HARDWARE	04/30/2012	$12.78
	WESTBURY ACE HARDWARE	05/09/2012	$149.79
	WESTBURY ACE HARDWARE	05/11/2012	$6.94
	WESTBURY ACE HARDWARE	05/11/2012	$80.12
	MOREHOUSE HUBER INC	05/11/2012	$18.56
	WESTBURY ACE HARDWARE	05/15/2012	$59.83
	WESTBURY ACE HARDWARE	05/15/2012	$150.04
	LUCAS ELEC CO. INC.	05/16/2012	$720.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HARDWARE	05/18/2012	$207.30
	WESTBURY ACE HARDWARE	05/22/2012	$192.13
	WESTBURY ACE HARDWARE	05/22/2012	$4.28
	CITY ELECTRIC SUPPLY	05/25/2012	$6.96
			$1,609.38
CHARLES E. REYNOLDS	THE HOME DEPOT #1129	05/02/2012	$379.95
	HARBOR FREIGHT TOOLS 319	05/23/2012	$16.94
	BULLIS HARDWARE TRUE V	05/22/2012	$25.42
	BULLIS HARDWARE TRUE V	05/22/2012	$74.16
	HARBOR FREIGHT TOOLS 319	05/30/2012	$127.18
			$623.65
CHARLES F. MARSHALL III	SHEALY ELECT 803-227-0599	05/01/2012	$1,586.44
	SIMPSONS ACE HARDWARE	05/08/2012	$100.00
	A MOBILE STORAGE	05/09/2012	$280.00
	A MOBILE STORAGE	05/15/2012	$108.43
	HERALD OFFICE SUPPLY INC	05/16/2012	$48.86
	LOWES #00626	05/30/2012	$6.99
			$2,130.72
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	04/30/2012	$61.12
	CAMDEN PARTS & PROPANE	05/01/2012	$8.39
	FAIRFIELD TRACTOR COMPANY	05/02/2012	$125.92
	CAMDEN PARTS & PROPANE	05/02/2012	$47.82
	FRASIER TIRE S62800032	05/02/2012	$2,014.86
	DOUGHERTY EQUIPMENT CO	05/03/2012	$575.79
	LUGOFF FORD LINCOLN MERCU	05/01/2012	$169.14
	LUGOFF FORD LINCOLN MERCU	04/30/2012	$7.66
	CAMDEN PARTS & PROPANE	05/08/2012	$120.27
	MID CAROLINA ENVIRO EQUIP	05/09/2012	$394.62
	HERITAGE CHEV-BUICK	05/09/2012	$141.44
	MID CAROLINA ENVIRO EQUIP	05/14/2012	$612.58
	AIRGAS NAT WELDERS #5	05/14/2012	$220.92
	DIVERSIFIED PRODUCTS	05/14/2012	$2,471.67
	AUTO PARTS OF SUMTER, INC	05/14/2012	$7.99
	TRACTOR SUPPLY #104	05/14/2012	$25.66
	AUTO PARTS OF SUMTER, INC	05/14/2012	$8.09
	DICK SMITH FORD	05/15/2012	$75.33
	WATEREE TRAILER AND SU	05/15/2012	$533.36
	KIMBALL MIDWEST	05/15/2012	$727.15
	AII UZ ENGINEERED PROD	05/17/2012	$713.70
	J P CARLTON	05/16/2012	$373.32
	ROADSNAP, LLC	05/17/2012	$819.64
	ROSEWOOD RADIATOR SERV	05/17/2012	$225.00
	ASC VOLVO COLUMBIA	05/21/2012	$716.48
	BOYKINS GARAGE	05/22/2012	$246.51
	ATCO MANUFACTURING COMPAN	05/21/2012	$1,120.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	05/23/2012	$408.33
	CAMDEN PARTS & PROPANE	05/24/2012	$303.40
	CAMDEN PARTS & PROPANE	05/24/2012	$11.66
	JP AUTOMOTIVE	05/23/2012	$144.45
	PALMETTO SPECIALITY	05/24/2012	$2,261.55
	ALCAM, INC.	05/24/2012	$1,363.63
	CAROLINA JACK & LIFT	05/25/2012	$351.47
	HALL MANUFACTURING, LLC	05/29/2012	$376.76
	ASC VOLVO COLUMBIA	05/29/2012	$1,002.39
	CAMDEN PARTS & PROPANE	05/30/2012	$207.61
			$18,996.53
CHARLES K STUBBS	CYCLESORB	04/30/2012	$811.79
	JEFFERSON AUTO PARTS 2	04/30/2012	$8.09
	AUTO PARTS SERVICE INC	05/07/2012	$73.34
	PEE DEE SUPPLY	05/09/2012	$5.41
	AIRGAS NAT WELDERS #7	05/16/2012	$171.72
	AUTO PARTS SERVICE INC	05/17/2012	$5.53
	AUTO PARTS SERVICE INC	05/17/2012	$24.72
	AIRGAS NAT WELDERS #7	05/21/2012	$19.02
	AUTO PARTS SERVICE INC	05/22/2012	$17.72
			$1,137.34
CHARLES K STUBBS	AUTO PARTS SERVICE INC	05/07/2012	$166.43
	MARTIN BROS EQUIPMENT CO	05/07/2012	$344.13
	AUTO PARTS SERVICE INC	05/07/2012	$6.79
	AUTO PARTS SERVICE INC	05/08/2012	$137.91
	AUTO PARTS SERVICE INC	05/08/2012	$62.87
	BAREFOOTS TIRE SERVICE	05/07/2012	$166.03
	AUTO PARTS SERVICE INC	05/09/2012	$84.72
	JOYNER SALES	05/09/2012	$3.22
	FUNDERBURK'S AUTO VALU	05/09/2012	$18.00
	AUTO PARTS SERVICE INC	05/14/2012	$13.24
	BLANCHARD MACHINERY	05/15/2012	$354.69
	AUTO PARTS SERVICE INC	05/15/2012	$34.80
	AUTO PARTS SERVICE INC	05/15/2012	$26.38
	AUTO PARTS SERVICE INC	05/16/2012	$143.20
	DIAMOND MOWERS INC	05/16/2012	$424.94
	AUTO PARTS SERVICE INC	05/17/2012	$28.06
	DIAMOND MOWERS INC	05/21/2012	$258.18
	FLORENCE HYDRAULICS	05/23/2012	$393.46
	AUTO PARTS SERVICE INC	05/23/2012	$29.54
	BLANCHARD MACHINERY	05/29/2012	$169.56
	AUTO PARTS SERVICE INC	05/29/2012	$13.24
	AUTO PARTS SERVICE INC	05/29/2012	$51.27
	DIAMOND MOWERS INC	05/29/2012	$92.79
			$3,023.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L CORRIGAN	WM SUPERCENTER#1829	04/30/2012	$102.50
			$102.50
CHARLES L MCGIRT	FOOD LION #1389	04/30/2012	$16.36
	GEORGETOWN SMALL ENGIN	05/01/2012	$123.75
	ANDREWS INDUSTRIAL SUP	05/07/2012	$20.67
	GEORGETOWN SMALL ENGIN	05/14/2012	$30.53
	WM SUPERCENTER#0625	05/22/2012	$76.07
	VERIZON WRLS P3419-01	05/22/2012	$14.99
	WM SUPERCENTER#0625	05/24/2012	$42.27
	FOOD LION #1389	05/29/2012	$12.45
			$337.09
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	05/03/2012	$250.00
	SC DHEC/BUREAU OF F	05/11/2012	$250.00
	SC DHEC/BUREAU OF F	05/11/2012	$125.00
	SC DHEC/BUREAU OF F	05/16/2012	$375.00
	SC DHEC/BUREAU OF F	05/25/2012	$125.00
			$1,125.00
CHARLES R ROGERS	SUPERIOR SIGNALS	04/30/2012	$389.00
	ALAMO SALES CORP	04/30/2012	$1,128.88
	ALAMO SALES CORP	05/03/2012	$105.96
	ALAMO SALES CORP	05/03/2012	$327.75
	PALMETTO CHEVROLET	05/03/2012	$132.01
	PROFESSIONAL HYDRAULICS	05/04/2012	$182.90
	NAPA AUTO PARTS	05/04/2012	$9.46
	BLANCHARD MACHINERY	05/04/2012	$11.81
	ALAMO SALES CORP	05/04/2012	$193.44
	LEE TRANSPORT EQUIPMENT	05/08/2012	$479.77
	NAPA DILLON 0000913	05/08/2012	$5.12
	PROFESSIONAL HYDRAULICS	05/09/2012	$35.68
	JETHRO AND SONS WELDING	05/09/2012	$1,776.24
	WARREN TRUCK EQUIPMENT	05/08/2012	$204.91
	NAPA DILLON 0000913	05/08/2012	$141.81
	PROFESSIONAL HYDRAULICS	05/09/2012	$136.27
	LEE TRANSPORT EQUIPMENT	05/10/2012	$477.99
	MORRELL TIRE SERVICE	05/11/2012	$201.00
	RADIOSHACK DEA00019349	05/14/2012	$3.23
	PALMETTO CHEVROLET	05/15/2012	$226.23
	AGRI SUPPLY INC OF LUMBER	05/17/2012	$725.41
	NAPA DILLON 0000913	05/18/2012	$5.53
	ALTMAN TRACTOR & EQUIPME	05/18/2012	$83.69
	PROFESSIONAL HYDRAULICS	05/18/2012	$132.46
	ALAMO SALES CORP	05/17/2012	$1,128.88
	PROFESSIONAL HYDRAULICS	05/22/2012	$211.44
	FASTENAL COMPANY01	05/18/2012	$24.69
	MCKENZIES PARTS & EQUIPME	05/29/2012	$112.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	PALMETTO CHEVROLET	05/29/2012	$42.21
	BTS #16	05/29/2012	$37.51
	ALAMO SALES CORP	05/29/2012	$467.57
	SHEPPARDS TRUCK REBUILDER	05/30/2012	$19.69
	OREILLY AUTO 00020677	05/03/2012	$24.59
	INDUSTRIAL SOLUTIONS AND	05/07/2012	$87.75
	FASTENAL COMPANY01	05/09/2012	$134.64
	NAPA DILLON 0000913	05/09/2012	$24.45
	FASTENAL COMPANY01	05/11/2012	$22.97
	DSI METALS	05/16/2012	$51.47
	AIRGAS NAT WELDERS #7	05/16/2012	$96.71
	PROFESSIONAL HYDRAULICS	05/17/2012	$30.45
	DSI METALS	05/21/2012	$244.30
	FASTENAL COMPANY01	05/18/2012	$175.32
			$10,053.51
CHARLES WELLS	MCLEAN MARINE INC	05/01/2012	$22.20
	GLASSCOCK	05/01/2012	$233.55
	SIMPSONS ACE HARDWARE	05/01/2012	$79.37
	BURGESS-BROGDON BLDG SUPP	05/01/2012	$33.90
	BURGESS-BROGDON BLDG SUPP	05/02/2012	$15.44
	GLASSCOCK	05/09/2012	$329.40
	CJS MACHINE SHOP	05/17/2012	$102.69
	PALMETTO FARM SUPPLY	05/30/2012	$218.14
			$1,034.69
CHARLTON R CARTER JR	PALMETTO SPECIALITY	05/02/2012	$158.50
	CLASSIC FORD OF COLUMBIA	05/08/2012	$62.25
	AIRGAS NAT WELDERS #5	05/08/2012	$47.14
	LEE TRANSPORT EQUIPMENT	05/11/2012	$646.28
	MAX SOURCE LLC	05/10/2012	$679.45
	CALHOUN SUPPLY COMPANY	05/18/2012	$60.18
	AIRGAS NAT WELDERS #5	05/22/2012	$16.59
	CAROLINA INDUSTRIAL SUPPL	05/22/2012	$383.71
	FRASIER TIRE S62800032	05/22/2012	$489.57
	FRASIER TIRE S62800024	05/29/2012	$759.42
			$3,303.09
CHRISTINE B ZEIGLER	CAPT ORG	05/04/2012	$106.42
	LYNDA.COM	05/29/2012	$25.00
			$131.42
CHRISTOPHER B. SMITH	SYX GLOBALINDUSTRIALEQ	05/25/2012	$1,202.98
			$1,202.98
CHRISTOPHER BERNIQUE	PM2 LLC	04/30/2012	$1,919.10
	HD SUPPLY ELEC. #5H	05/08/2012	$227.85
	NORTHERN TOOL EQUIP	05/15/2012	$195.83
			$2,342.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	ACADEMY SPORTS #103	04/30/2012	$513.54
	ACADEMY SPORTS #103	04/30/2012	$100.00
	LOWES #01751	05/15/2012	$100.15
	WM T MILLER LUMBER CO	05/16/2012	$51.04
	B & A MANUFACTURING CO.	05/17/2012	$170.78
	CAROLINA'S RIGGING	05/17/2012	$70.20
	LOWES #00626	05/25/2012	$55.93
	SOUTHERN WELDERS SUPPLY	05/29/2012	$68.43
			$1,130.07
CHRISTOPHER E. NEELY	EQUIP RENTAL & SALES LA 2	05/01/2012	$33.05
	J&S INC	05/03/2012	$56.70
			$89.75
CHRISTOPHER GETER	SHAW LUMBER COMPANY INC	05/01/2012	$401.33
	FASTENAL COMPANY01	05/17/2012	$33.16
	JACKS NAME BRAND SHOES	05/24/2012	$100.00
	JACKS NAME BRAND SHOES	05/24/2012	$100.00
			$634.49
CHRISTOPHER HUEPENBECKER	ACE HRDWR OF CAYCE LLC	05/01/2012	$31.94
			$31.94
CHRISTOPHER J. SEIGLE	MAC'S TIRE SERVICE	05/02/2012	$446.27
	SENECA NAPA AUTO PARTS	05/08/2012	$3.83
	BOGGS TRACTOR COMPANY INC	05/11/2012	$26.71
	SENECA NAPA AUTO PARTS	05/18/2012	$18.93
	SENECA NAPA AUTO PARTS	05/18/2012	$33.03
	SENECA NAPA AUTO PARTS	05/18/2012	$49.49
	SUPER SERVICE TIRE & ALI	05/22/2012	$136.84
	SENECA NAPA AUTO PARTS	05/22/2012	$3.92
	SUPER SERVICE TIRE & ALI	05/23/2012	$303.12
	SENECA NAPA AUTO PARTS	05/22/2012	$12.66
	MAC'S TIRE SERVICE	05/24/2012	$890.15
			$1,924.95
CHRISTOPHER PHILLIPS	DURACO, INC	04/30/2012	$1,374.19
	MCLAUGHLIN MOTORS INC	04/30/2012	$154.05
	CAROLINA INDUSTRIAL EQUIP	04/30/2012	$1,067.70
	CAROLINA INDUSTRIAL EQUIP	04/30/2012	$326.14
	HOSE AND EQUIPMENT INC	05/01/2012	$18.07
	OREILLY AUTO 00019703	05/02/2012	$89.47
	THOMPSON INDUSTRIES	05/02/2012	$318.64
	DAN MCGRAW SNAP ON	05/03/2012	$151.35
	ALTMAN TRACTOR & EQUIPME	05/02/2012	$347.87
	FASTENAL COMPANY01	05/04/2012	$22.86
	FORMS AND SUPPLY - AOPD	05/03/2012	$169.27
	J H SEALE & SON INC	05/02/2012	$408.24
	TRIPLE S GARAGE	05/07/2012	$2,059.88
	AUTO PARTS OF SUMTER, INC	05/08/2012	$43.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ASC VOLVO COLUMBIA	05/08/2012	$176.66
	FASTENAL COMPANY01	05/08/2012	$6.26
	AUTO PARTS OF SUMTER, INC	05/09/2012	$25.26
	DOUGHERTY EQUIPMENT CO	05/08/2012	$27.38
	AUTO PARTS OF SUMTER, INC	05/09/2012	$20.94
	INFINGER UNLIMITED	05/09/2012	$159.49
	KIMBALL MIDWEST	05/14/2012	$266.97
	SHEALYS TRUCK CENTER	05/14/2012	$281.53
	AUTO PARTS OF SUMTER, INC	05/15/2012	$7.94
	AUTO PARTS OF SUMTER, INC	05/15/2012	$34.34
	NANCE TRACTOR & IMPLEMENT	05/14/2012	$494.46
	WATSON SMALL ENGINES	05/15/2012	$6.48
	AUTO PARTS OF SUMTER, INC	05/17/2012	$233.15
	DAN MCGRAW SNAP ON	05/16/2012	$311.25
	AUTO PARTS OF SUMTER, INC	05/17/2012	$42.15
	AUTO PARTS OF SUMTER, INC	05/17/2012	$41.79
	CCC TRUCK PARTS	05/18/2012	$294.08
	BLANCHARD MACH LEXINGTON	05/17/2012	$1,108.63
	MAINTENANCE PRODUCTS, INC	05/18/2012	$112.77
	AUTO ELECTRIC CO OF SU	05/16/2012	$42.06
	MAINTENANCE PRODUCTS, INC	05/21/2012	$401.37
	SIMPSON ACE HDWE	05/21/2012	$7.67
	LOWES #00626	05/22/2012	$11.31
	FASTENAL COMPANY01	05/23/2012	$54.05
	ACCURATE LOCK AND KEY	05/25/2012	$60.00
	FAIRFIELD TRACTOR COMPANY	05/25/2012	$333.27
	SUMTER CHRYSLER PLYMOUTH	05/25/2012	$164.00
	ROCHESTER IMPORTS INC	05/24/2012	$60.97
	SIMPSON ACE HDWE	05/29/2012	$13.48
	AUTO PARTS OF SUMTER, INC	05/30/2012	$12.64
	HOSE AND EQUIPMENT INC	05/30/2012	$141.64
	FRASIER TIRE S62800032	05/29/2012	$468.00
	AUTO PARTS OF SUMTER, INC	05/30/2012	$6.09
			$11,979.73
CHRISTOPHER T COLEMAN	VERIZON WRLS 07026-01	05/24/2012	$22.49
			$22.49
CLAUDE E LAWSON	ACE BUILDERS HDWE	04/30/2012	$14.88
	HYDRADYNE FLUID AIR 590	04/30/2012	$35.86
	CARQUEST AUTO 01013424	04/30/2012	$247.08
	PALMETTO TIRE 00098400	04/30/2012	$196.49
	CARDINAL RUBBER & SEAL IN	05/01/2012	$128.21
	OREILLY AUTO 00016303	05/03/2012	$50.83
	CARQUEST AUTO 01013424	05/03/2012	$25.47
	CARQUEST AUTO 01013424	05/03/2012	$5.25
	CARQUEST AUTO 01013424	05/03/2012	$13.24
	LINDER INDSTRL-COLUMBIA	05/07/2012	$1,275.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	05/08/2012	$12.23
	CARQUEST AUTO 01013424	05/07/2012	$9.52
	CARQUEST AUTO 01013424	05/07/2012	$47.82
	CARQUEST AUTO 01013424	05/08/2012	$35.99
	CARQUEST AUTO 01013424	05/08/2012	$7.03
	CARQUEST AUTO 01013424	05/09/2012	$3.11
	OREILLY AUTO 00016303	05/14/2012	$19.80
	PETER GREEN SNAP-ON TO	05/14/2012	$53.61
	PALMETTO TIRE 00098400	05/14/2012	$1,518.84
	OREILLY AUTO 00016303	05/15/2012	$52.28
	CLINTON FAMILY FORD	05/15/2012	$27.03
	OREILLY AUTO 00016303	05/15/2012	$52.28
	CARQUEST AUTO 01013424	05/14/2012	$5.87
	OREILLY AUTO 00016303	05/15/2012	$106.39
	CARQUEST AUTO 01013424	05/14/2012	$7.13
	ITR INC	05/15/2012	$24.75
	CARQUEST AUTO 01013424	05/15/2012	$40.65
	CARDINAL RUBBER & SEAL IN	05/16/2012	$110.48
	CARDINAL RUBBER & SEAL IN	05/16/2012	$180.70
	CARQUEST AUTO 01013424	05/16/2012	$9.30
	CARQUEST AUTO 01013424	05/16/2012	$3.77
	H & E EQUIPMENT SVC	05/17/2012	$1,011.62
	CARQUEST AUTO 01013424	05/17/2012	$14.00
	PALMETTO TIRE 00098400	05/17/2012	$395.17
	H & E EQUIPMENT SVC	05/25/2012	$2,254.09
	H & E EQUIPMENT SVC	05/25/2012	$325.96
	CLINTON FAMILY FORD	05/29/2012	$15.90
	OREILLY AUTO 00016303	05/29/2012	$23.07
	CARQUEST AUTO 01013424	05/29/2012	$3.77
			$8,364.67
CLAUDE M. BERRY	GEORGETOWN SMALL ENGIN	05/11/2012	$65.83
			$65.83
CLIFFORD B SELKINGHAUS	HMA LAB SUPPLY INC	05/03/2012	$112.19
	AMSTAT INDUSTRIES INC	05/08/2012	$127.81
	TEKTRONIX TRSRY SVC 99	05/10/2012	$318.47
	NORTHEAST WORKWEAR	05/11/2012	$100.00
			$658.47
CLINT BEAVER	UNITED RENTALS	05/01/2012	$37.75
	PORTER PAINTS 9245	05/01/2012	$47.99
	PORTER PAINTS 9245	05/01/2012	$348.71
	HAMILTON & MOORE	05/01/2012	$48.95
	STEVENSON WEIR INC	05/03/2012	$299.60
	NORTHERN TOOL EQUIP-SC	05/09/2012	$502.79
	UNITED RENTALS	05/14/2012	$1,801.26
	WM SUPERCENTER#3733	05/14/2012	$37.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	THE HOME DEPOT 1114	05/14/2012	$90.71
	ACADEMY SPORTS #137	05/21/2012	$96.29
	ACADEMY SPORTS #137	05/21/2012	$64.19
	ACADEMY SPORTS #137	05/21/2012	$53.49
	ACADEMY SPORTS #137	05/21/2012	$90.94
	ACADEMY SPORTS #137	05/21/2012	$90.94
	ACADEMY SPORTS #137	05/24/2012	$100.00
	ACADEMY SPORTS #137	05/24/2012	$100.00
	NORTHERN TOOL EQUIP-SC	05/23/2012	$577.71
	ACADEMY SPORTS #137	05/24/2012	$90.94
	NUFAB NATIONAL REBAR - CR	05/24/2012	$311.37
			$4,791.06
CONNIE LEE	STAPLS7085666770000002	05/15/2012	$37.90
	STAPLS7085666770000001	05/15/2012	$12.47
	SYX GLOBALINDUSTRIALEQ	05/30/2012	$596.93
			$647.30
CONNIE WILLIAMS	OC WELCH FORD L/M INC.	04/30/2012	$23.60
	PARKS AUTO PARTS-W'BORO	04/30/2012	$136.69
	OC WELCH FORD L/M INC.	04/30/2012	$84.13
	CONTRACTIOR DEPOT	04/30/2012	$23.97
	AUTO PARTS OF RIDGELAN	04/30/2012	$11.87
	PARKS AUTO PARTS-W'BORO	05/01/2012	$22.96
	AUTO PARTS OF RIDGELAN	04/30/2012	$94.11
	AUTO PARTS OF RIDGELAN	04/30/2012	$4.10
	NAPA AUTO PARTS HARDEEVIL	05/01/2012	$29.71
	AUTO PARTS OF RIDGELAN	05/01/2012	$2.31
	NAPA AUTO PARTS HARDEEVIL	05/02/2012	$21.12
	PARKS AUTO PARTS-W'BORO	05/03/2012	$30.64
	PARKS AUTO PARTS-W'BORO	05/03/2012	$3.26
	NAPA AUTO PARTS HARDEEVIL	05/03/2012	$25.50
	NAPA AUTO PARTS HARDEEVIL	05/03/2012	$17.32
	PARKS AUTO PARTS-W'BORO	05/07/2012	$10.31
	PARKS AUTO PARTS-W'BORO	05/07/2012	$72.96
	AUTO PARTS OF RIDGELAN	05/07/2012	$16.41
	AUTO PARTS OF RIDGELAN	05/07/2012	$6.86
	SHEFFIELD OIL CO,	05/08/2012	$153.31
	NAPA AUTO PARTS HARDEEVIL	05/08/2012	$25.12
	FRASIER TIRE S62800032	05/09/2012	$1,146.00
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$23.00
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$18.23
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$19.65
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$17.54
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$13.47
	NAPA AUTO PARTS RIDGELAND	05/18/2012	$29.94
	AUTO PARTS OF RIDGELAN	05/17/2012	$59.82
	NAPA AUTO PARTS HARDEEVIL	05/18/2012	$3.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	NAPA AUTO PARTS HARDEEVIL	05/18/2012	$68.96
	HILL TIRE CENTER	05/22/2012	$1,076.76
	NAPA AUTO PARTS HARDEEVIL	05/22/2012	$8.61
	NAPA AUTO PARTS HARDEEVIL	05/22/2012	$57.59
	OC WELCH FORD L/M INC.	05/23/2012	$22.82
	POWERTRAIN INC	05/22/2012	$204.92
	AUTO PARTS OF RIDGELAN	05/23/2012	$6.24
	FRASIER TIRE S62800032	05/23/2012	$598.33
	WEBSTERS	05/24/2012	$245.81
	NAPA AUTO PARTS HARDEEVIL	05/23/2012	$4.04
	OC WELCH FORD L/M INC.	05/24/2012	$51.94
	AUTO PARTS OF RIDGELAN	05/24/2012	$14.42
			$4,507.68
CRISTI A. JUNKINS	WW GRAINGER	05/02/2012	$147.11
	FASTENAL COMPANY01	05/03/2012	$65.23
	FORMS AND SUPPLY - AOPD	05/03/2012	$125.07
	FORMS AND SUPPLY - AOPD	05/04/2012	$10.53
	SCHOFIELD HARDWARE INC	05/08/2012	$100.00
	FASTENAL COMPANY01	05/09/2012	$650.99
	FASTENAL COMPANY01	05/09/2012	$129.60
	BenMeds 1018840648	05/16/2012	$760.53
	SAF-GARD SAFETY SHOE CO #	05/15/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	05/15/2012	$97.19
	CAROLINA SUPPLY HOUSE	05/18/2012	$45.21
	SCHOFIELD HARDWARE INC	05/18/2012	$100.00
	WM SUPERCENTER#2703	05/18/2012	$38.79
	CAROLINA SUPPLY HOUSE	05/21/2012	$59.29
	FORMS AND SUPPLY - AOPD	05/25/2012	$44.50
	CAROLINA SUPPLY HOUSE	05/30/2012	$44.83
			$2,518.87
CRYSTAL BAILEY	AIRGAS NAT WELDERS #5	05/14/2012	$12.84
	AIRGAS NAT WELDERS #5	05/14/2012	$13.27
	WINNSBORO BUILDERS SUPPLY	05/24/2012	$10.25
			$36.36
CRYSTAL BELL MORROW	MEETZE PLUMBING	04/30/2012	$190.00
	WW GRAINGER	05/01/2012	$58.95
	FORMS AND SUPPLY - AOPD	05/08/2012	$79.53
	FORMS AND SUPPLY - AOPD	05/24/2012	$198.00
			$526.48
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	04/30/2012	$29.02
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	LORICK OFFICE PRODUCTS	05/30/2012	$67.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	05/30/2012	$129.64
			$326.44
D BUCKMON	PALMETTO BUILDING SUPPLY	05/09/2012	$40.61
	PALMETTO SPECIALITY	05/25/2012	$140.56
			$181.17
DAN E CAMPBELL	GATEWAY HVAC	05/22/2012	$1,108.80
			$1,108.80
DANIEL L WELLS	PURITY CHEMICALS	05/11/2012	$1,501.01
	2 GEORGETOWN MILL SUPP	05/15/2012	$532.03
	FASTENAL COMPANY01	05/17/2012	$446.34
	CENTRAL TRUE VALUE	05/22/2012	$347.94
	CENTRAL TRUE VALUE	05/29/2012	$130.03
			$2,957.35
DANIEL S BURGESS	OSWALD WHOLESALE LUMBER I	05/01/2012	$376.64
			$376.64
DANNY R BOSTICK	AGRI SOUTH INC	04/30/2012	$447.07
	AGRI SOUTH INC	05/01/2012	$43.68
	LOWES #01075	05/03/2012	$53.67
	FASTENAL COMPANY01	05/09/2012	$141.56
	LOWES #01075	05/17/2012	$53.21
	LOWES #01075	05/22/2012	$204.91
	AGRI SOUTH INC	05/21/2012	$24.79
			$968.89
DARIN B KYZER	COMPLIANCE POSTER COMPNY	05/01/2012	$133.86
	BARCO PRODUCTS	05/02/2012	$990.88
	PBP PEACHTREE BUS PROD	05/14/2012	$667.00
			$1,791.74
DARIN C BOLAND	Best Buy 00002642	05/03/2012	$401.20
	DMI DELL K-12/GOVT	05/09/2012	$691.13
	OFFICE DEPOT #332	05/08/2012	$256.78
	IRMO LOCK COMPANY	05/08/2012	$350.00
	COMPUWORLD INC	05/09/2012	$2,161.37
	DMI DELL K-12/GOVT	05/15/2012	$1,256.82
	GODADDY.COM	05/15/2012	$15.84
			$5,133.14
DARLENE C WRIGHT	DADE PAPER & BAG - ATLA	05/24/2012	$44.88
			$44.88
DARLENE L BROUGHTON	HOUSE OF CANS	05/08/2012	$464.75
	ATLANTIC SUPPLY CENTRAL F	05/08/2012	$471.76
			$936.51
DARLENE POSTON	THE OFFICE PAL	05/21/2012	$287.82
			$287.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E GUNTER	OSWALD WHOLESALE LUMBER I	05/02/2012	$318.47
	LOWES #01066	05/29/2012	$16.80
			$335.27
DAVID GAMBLE	LOWES #00416	05/02/2012	$35.28
	LOWES #00416	05/08/2012	$85.58
	STAPLES 00111211	05/09/2012	$74.89
	LOWES #00416	05/15/2012	$228.17
	LOWES #01776	05/15/2012	$15.84
	PORTER PAINTS 9245	05/17/2012	$96.25
	FARMERS EXCHANGE	05/22/2012	$63.67
	BLANCHARD MACHINERY	05/22/2012	$1,650.00
			$2,249.68
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	05/15/2012	$138.50
	CSC - 1969	05/18/2012	$541.48
	CABLE & CONNECTIONS INC	05/21/2012	$14.57
			$694.55
DAVID L DEBOSE	FASTENAL COMPANY01	05/17/2012	$16.50
			$16.50
DAVID L DOUTY	CAROLINA EQUIPMENT REPAI	04/30/2012	$61.34
	CROSBYS MACHINE SHOP, INC	04/30/2012	$600.00
	JIFFY LUBE #128	05/01/2012	$35.59
	PARKS AUTO PARTS-W'BORO	05/03/2012	$27.39
	CAROLINA EQUIPMENT REPAI	05/03/2012	$37.40
	SPARROW AND KENNEDY TR	05/02/2012	$861.37
	LEE TRANSPORT EQUIPMENT	05/03/2012	$495.38
	GLASSPRO WALTERBORO	05/04/2012	$520.35
	HILL TIRE CENTER	05/04/2012	$124.73
	UNITED RENTALS	05/09/2012	$95.68
	JIFFY LUBE #1149	05/09/2012	$41.59
	HUTTO ACE HARDWARE	05/09/2012	$67.38
	FRASIER TIRE S62800032	05/11/2012	$320.23
	HUTTO ACE HARDWARE	05/14/2012	$1.23
	LEGRANDE FENDER INC	05/14/2012	$75.78
	JAMAR TECHNOLOGIES INC	05/14/2012	$1,208.85
	BILTON CHEVROLET GMC	05/16/2012	$81.10
	HUTTO ACE HARDWARE	05/17/2012	$34.22
	FRASIER TIRE S62800032	05/16/2012	$415.66
	CAROLINA EQUIPMENT REPAI	05/21/2012	$10.67
	PARKS AUTO PARTS-W'BORO	05/21/2012	$12.93
	PARKS AUTO PARTS-W'BORO	05/22/2012	$11.93
	BILTON CHEVROLET GMC	05/22/2012	$158.53
	LEE TRANSPORT EQUIPMENT	05/23/2012	$80.25
	PARKS AUTO PARTS-W'BORO	05/24/2012	$9.88
	HYDRADYNE FLUID AIR 590	05/23/2012	$1,308.66
	AUTO PARTS OF ST. GEORGE	05/24/2012	$74.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA EQUIPMENT REPAI	05/24/2012	$20.92
			$6,793.34
DAVID L HEBERT	USPS 45540003629831393	05/04/2012	$45.80
			$45.80
DEAN F. DAMATO	AMERICAN MACHINING &	05/02/2012	$6.60
	HAMPTON PARTS 0024046	05/07/2012	$83.40
	HAMPTON PARTS 0024046	05/07/2012	$13.90
	H AND H CAR CARE	05/07/2012	$101.73
	ALLEN AND WEBB, INC.	05/07/2012	$526.10
	GRIDIRON LLC	05/07/2012	$49.82
	WALSH HEATING AND AI	05/11/2012	$49.96
	TOOLTOPIA	05/15/2012	$255.02
	TISON MOTOR COMPANY IN	05/15/2012	$297.90
	ASC VOLVO N CHARLES	05/15/2012	$321.77
	GRIDIRON LLC	05/15/2012	$129.60
	PALMETTO EQUIPMENT SALES	05/16/2012	$312.50
	FASTENAL COMPANY01	05/18/2012	$87.37
	FREDS 00031708	05/21/2012	$37.13
	WALSH HEATING AND AI	05/22/2012	$7.25
	HAMPTON PARTS 0024046	05/25/2012	$24.78
	CYCLESORB	05/30/2012	$430.41
			$2,735.24
DEBBIE A VANDERMOLEN	DOORS UNLIMITED, INC.	05/08/2012	$885.00
	MARLBORO MANUFACTURING	05/09/2012	$2,356.86
	ADVANTAGE SIGN SUPPLY INC	05/10/2012	$120.33
			$3,362.19
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	05/23/2012	$197.74
			$197.74
DEBORAH M. HAMBRIGHT	USPS 45020006229807393	04/30/2012	$5.75
	NEWTON SHOES	05/09/2012	$100.00
	NSC NORTHERN SAFETY CO	05/23/2012	$55.04
	TRADO SUPPLIES INC	05/24/2012	$261.40
	THE UPS STORE 1951	05/25/2012	$12.51
			$434.70
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	05/23/2012	$81.76
			$81.76
DENISE SEASE	GS SURPLUS PROPERTY	05/03/2012	$60.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$182.01
	FORMS AND SUPPLY-AOPD	05/10/2012	$258.94
	FORMS AND SUPPLY - AOPD	05/24/2012	$3.12
			$504.07
DENNIS G BRANHAM	LOWES #03026	05/15/2012	$12.95
			$12.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	ACADEMY SPORTS #137	04/30/2012	$96.29
	TAPCO	04/30/2012	$212.70
	HUNTERS SMALL ENGINE	05/03/2012	$38.88
	SAMS HOME CENTER	05/08/2012	$40.14
	WILD RIVER OUTFITTERS	05/08/2012	$100.00
	TAPCO	05/11/2012	$1,000.70
	TAPCO	05/14/2012	$160.59
	WAL-MART#1603	05/17/2012	$57.10
	WILD RIVER OUTFITTERS	05/22/2012	$100.00
			$1,806.40
DEREK FULMER	A3 COMMUNICATIONS, INC	05/11/2012	$216.50
			$216.50
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	05/02/2012	$80.36
	DTI DAY-TIMERS INC	05/03/2012	$39.57
	FORMS AND SUPPLY - AOPD	05/09/2012	$1.06
	FORMS AND SUPPLY - AOPD	05/24/2012	$59.92
			$180.91
DIANE M PADGETT	WW GRAINGER	04/30/2012	$410.02
	GULF OIL 92048601	04/30/2012	$30.00
	LINDER INDSTRL-COLUMBIA	04/30/2012	$418.39
	HALL MANUFACTURING, LLC	04/30/2012	$796.04
	LEE TRANSPORT EQUIPMENT	04/30/2012	$14.42
	GENERAL SUPPLY CO	04/30/2012	$4.39
	GENERAL SUPPLY CO	04/30/2012	$41.93
	ADVANCE AUTO PARTS #8822	04/30/2012	$43.41
	AIM PRODUCTS	05/01/2012	$374.02
	GENERAL SUPPLY CO	05/01/2012	$55.47
	FORRESTS TIRE SERVICE INC	05/01/2012	$82.22
	GENERAL SUPPLY CO	05/01/2012	$6.86
	FORRESTS TIRE SERVICE INC	05/02/2012	$10.00
	GENERAL SUPPLY CO	05/03/2012	$145.18
	GENERAL SUPPLY CO	05/03/2012	$352.03
	FORRESTS TIRE SERVICE INC	05/04/2012	$30.33
	FORMS AND SUPPLY - AOPD	05/04/2012	$106.11
	ZEP SALES AND SERVICE	05/04/2012	$255.12
	FORRESTS TIRE SERVICE INC	05/04/2012	$2,422.56
	GENERAL SUPPLY CO	05/04/2012	$73.10
	HALL MANUFACTURING, LLC	05/04/2012	$124.09
	CLASSIC FORD OF COLUMBIA	05/07/2012	$72.14
	LINDER INDSTRL-COLUMBIA	05/07/2012	$70.66
	ADVANCE AUTO PARTS #8822	05/07/2012	$14.85
	FORRESTS TIRE SERVICE INC	05/07/2012	$154.88
	ADVANCE AUTO PARTS #8822	05/07/2012	$23.50
	CLASSIC FORD OF COLUMBIA	05/08/2012	$14.62
	LOVE CHEVROLET PARTS AND	05/08/2012	$378.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	05/08/2012	$14.15
	LOVE CHEVROLET PARTS AND	05/08/2012	$775.15
	HALL MANUFACTURING, LLC	05/08/2012	$358.91
	HALL MANUFACTURING, LLC	05/09/2012	$785.18
	GENERAL SUPPLY CO	05/15/2012	$9.52
	GENERAL SUPPLY CO	05/15/2012	$22.04
	AIRGAS NAT WELDERS #23	05/16/2012	$6.42
	FORRESTS TIRE SERVICE INC	05/15/2012	$819.00
	ADVANCE AUTO PARTS #8822	05/15/2012	$24.58
	FORRESTS TIRE SERVICE INC	05/16/2012	$1,923.30
	WW GRAINGER	05/16/2012	$166.16
	GENERAL SUPPLY CO	05/16/2012	$17.24
	GENERAL SUPPLY CO	05/16/2012	$20.93
	GENERAL SUPPLY CO	05/18/2012	$7.48
	ADVANCE AUTO PARTS #8822	05/18/2012	$4.26
	SALUDA HARDWARE & SU	05/17/2012	$147.60
	FORRESTS TIRE SERVICE INC	05/18/2012	$236.00
	AIRGAS NAT WELDERS #23	05/18/2012	$121.98
	GENERAL SUPPLY CO	05/18/2012	$6.06
	GENERAL SUPPLY CO	05/21/2012	$19.51
	GENERAL SUPPLY CO	05/21/2012	$5.24
	GENERAL SUPPLY CO	05/22/2012	$27.54
	GENERAL SUPPLY CO	05/22/2012	$13.77
	FORRESTS TIRE SERVICE INC	05/22/2012	$10.00
	GENERAL SUPPLY CO	05/22/2012	$4.19
	GENERAL SUPPLY CO	05/22/2012	$51.61
	AIM PRODUCTS	05/24/2012	$387.64
	FORMS AND SUPPLY - AOPD	05/24/2012	$35.70
	LINDER INDSTRL-COLUMBIA	05/29/2012	$25.16
	GENERAL SUPPLY CO	05/29/2012	$19.28
	ADVANCE AUTO PARTS #8822	05/29/2012	$114.30
			$12,704.26
DIXIE L ANDERSON	FASTENAL COMPANY01	04/30/2012	$636.93
	IMPACT RECOVERY SY	04/30/2012	$913.35
	CONWAY AUTO PARTS	05/01/2012	$90.71
	FASTENAL COMPANY01	05/01/2012	$76.87
	DUNCAN PARNELL MYRTLE BEA	05/01/2012	$82.26
	OFFICE DEPOT #2179	05/01/2012	$62.07
	THE OFFICE PAL	05/01/2012	$389.96
	THE OFFICE PAL	05/01/2012	$1,358.47
	BCT SOUTH CAROLINA	05/04/2012	$71.50
	HORRY CO SOLID WASTE AUTH	05/07/2012	$109.60
	GRAHAMS LOCK SERVICE	05/07/2012	$75.00
	FASTENAL COMPANY01	05/08/2012	$27.28
	FASTENAL COMPANY01	05/08/2012	$283.25
	CONWAY AUTO PARTS	05/08/2012	$61.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	M AND M OUTDOOR EQUIPM	05/08/2012	$200.77
	DOLLAR GENERAL #10505	05/08/2012	$7.83
	USPS 45186005229805983	05/09/2012	$5.30
	GRAHAMS LOCK SERVICE	05/10/2012	$115.00
	CONWAY AUTO PARTS	05/15/2012	$51.28
	M AND M OUTDOOR EQUIPM	05/15/2012	$15.93
	KORMAN SIGNS INC	05/15/2012	$445.50
	QUILL CORPORATION	05/15/2012	$39.39
	RADIOSHACK COR00117390	05/17/2012	$22.67
	CONWAY AUTO PARTS	05/17/2012	$56.67
	USPS 45186005229805983	05/22/2012	$6.15
	OFFICE DEPOT #2179	05/22/2012	$133.09
	BASS PRO SHOPS	05/24/2012	$97.19
	BASS PRO SHOPS	05/24/2012	$97.19
	LAWSON PRODUCTS	05/25/2012	$932.74
	IMPACT RECOVERY SY	05/25/2012	$2,347.34
	FASTENAL COMPANY01	05/30/2012	$726.88
			$9,539.72
DOLORES G MATTHEWS	BTS #12	04/30/2012	$108.57
	FLORENCE HYDRAULICS	05/01/2012	$38.24
	BTS #12	04/30/2012	$109.95
	NAPA AUTO PARTS	05/01/2012	$51.58
	NAPA AUTO PARTS	05/01/2012	$88.54
	NAPA AUTO PARTS	05/01/2012	$10.13
	WW GRAINGER	05/02/2012	$42.04
	DUN-RITE TOWING	05/02/2012	$109.50
	BTS #12	05/03/2012	$125.40
	YARBOROUGH AUTO PARTS INC	05/04/2012	$137.05
	MOHICAN VALLEY EQUIPMENT	05/04/2012	$402.35
	MOHICAN VALLEY EQUIPMENT	05/04/2012	$1,106.64
	MOHICAN VALLEY EQUIPMENT	05/04/2012	$317.86
	YARBOROUGH AUTO PARTS INC	05/04/2012	$23.11
	MOMAR INC.	05/07/2012	$864.71
	BTS #12	05/07/2012	$432.88
	SPARROW AND KENNEDY TR	05/08/2012	$150.19
	BTS #12	05/08/2012	$251.41
	BTS #12	05/08/2012	$20.00
	YARBOROUGH AUTO PARTS INC	05/09/2012	$74.03
	BTS #12	05/09/2012	$746.03
	NAPA AUTO PARTS	05/15/2012	$88.55
	NAPA AUTO PARTS	05/15/2012	$69.85
	NAPA AUTO PARTS	05/15/2012	$36.34
	EFIRD CHRYSLER JEEP DODG	05/15/2012	$1,003.39
	BTS #12	05/14/2012	$530.80
	AIRGAS NAT WELDERS #7	05/16/2012	$112.71
	PROFESSIONAL HYDRAULICS	05/16/2012	$71.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	COAST 2 COAST ENVIRONME	05/16/2012	$1,318.15
	BTS #12	05/16/2012	$165.84
	FLORENCE HYDRAULICS	05/18/2012	$185.33
	CAROLINA SUPPLY HOUSE	05/18/2012	$9.32
	BTS #12	05/17/2012	$20.00
	NAPA FLORENCE0037471	05/24/2012	$52.34
	CAROLINA SUPPLY HOUSE	05/24/2012	$45.79
	SAFETY KLEEN SYSTEMS INC	05/24/2012	$186.42
	NAPA FLORENCE0037471	05/24/2012	$11.87
	BTS #12	05/23/2012	$338.83
	NAPA FLORENCE0037471	05/24/2012	$28.91
	NAPA FLORENCE0037471	05/24/2012	$17.65
	BTS #12	05/23/2012	$270.32
	NAPA FLORENCE0037471	05/24/2012	$110.26
	CAROLINA SUPPLY HOUSE	05/24/2012	$20.99
	KING CADILLAC OLDS GMC TR	05/24/2012	$176.12
	KING CADILLAC OLDS GMC TR	05/24/2012	$79.93
	MIKE REICHENBACH FORD LI	05/25/2012	$134.60
	COLES SHEETMETAL & WELDI5	05/24/2012	$397.44
	YARBOROUGH AUTO PARTS INC	05/25/2012	$301.92
	BTS #12	05/25/2012	$816.80
	BTS #12	05/24/2012	$537.79
	FLORENCE HYDRAULICS	05/29/2012	$138.97
	NAPA FLORENCE0037471	05/29/2012	$13.40
	NAPA FLORENCE0037471	05/29/2012	$10.13
	YARBOROUGH AUTO PARTS INC	05/29/2012	$222.65
			$12,735.10
DON C FORSYTH	LOWES #00518	05/08/2012	$96.17
			$96.17
DONALD K SAMUELS	BENNETTSVILLE AUTO PARTS	05/08/2012	$5.22
	OFFICE DEPOT #2179	05/14/2012	$32.39
	AGRI SOUTH INC	05/14/2012	$52.24
			$89.85
DONALD W BLIZZARD	LOWES #00433	05/01/2012	$8.53
	SHERWIN WILLIAMS #2560	05/01/2012	$228.08
	PALMETTO LAWN & LEISURE	05/02/2012	$8.56
	SEABER & AIKEN INC	05/07/2012	$713.69
	THE KEY SHOP INC	05/07/2012	$14.98
			$973.84
DONNA C TILDEN	STAPLS7085371590000001	05/05/2012	$203.93
	HEAT AND COOL WAREHOUSE	05/09/2012	$213.80
			$417.73
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	05/02/2012	$37.71
	ATCO MANUFACTURING COMPAN	05/04/2012	$437.62
	Harrisons Workwear Mauldi	05/09/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	05/10/2012	$112.67
	Harrisons Workwear Mauldi	05/11/2012	$400.00
	NSC NORTHERN SAFETY CO	05/22/2012	$23.04
	VERDINS FARM & GARDEN CEN	05/23/2012	$62.06
	BUCKHEAD PRODUCTS &	05/24/2012	$915.49
			$2,088.59
DONNA J STONE	RICK HENDRICK JEEP	04/30/2012	$99.78
	GLASS SOLUTIONS LLC	04/30/2012	$280.68
	DOUGHERTY EQUIPMENT CO	04/30/2012	$151.23
	DOUGHERTY EQUIPMENT CO	04/30/2012	$31.48
	CREWS CHEVROLET	04/30/2012	$34.19
	NAPA AUTO 0031250	04/30/2012	$33.62
	NAPA AUTO 0031250	04/30/2012	$71.28
	LINDER INDSTRL-N. CHARLES	05/01/2012	$515.41
	COASTAL HYDRAULICS	05/01/2012	$5.65
	AMERICAN TOWING	05/01/2012	$250.00
	FLEET CONCEPTS OF CHAR	04/30/2012	$27.54
	SPARROW & KENNEDY TRACTOR	04/30/2012	$86.85
	CAROLINA AUTO ELECTRIC	05/02/2012	$101.72
	NAPA AUTO 0031250	05/01/2012	$1.94
	CREWS CHEVROLET	05/01/2012	$49.69
	LINDER INDSTRL-N. CHARLES	05/02/2012	$116.51
	CREWS CHEVROLET	05/01/2012	$331.60
	GUSTAS OUTDOOR POWER EQ	05/01/2012	$7.75
	TRANSAFE INC	05/02/2012	$332.50
	NAPA AUTO 0031250	05/01/2012	$5.47
	FLEET CONCEPTS OF CHAR	05/03/2012	$336.55
	PARKS AUTO PARTS DEL	05/03/2012	$4.54
	GLASS SOLUTIONS LLC	05/03/2012	$231.54
	FIELDS ORNAMENTAL IRON &	05/02/2012	$26.00
	NAPA AUTO 0031250	05/02/2012	$86.82
	FRASIER TIRE S62800040	05/02/2012	$638.55
	NAPA AUTO 0031250	05/02/2012	$7.42
	INTERSTATE BATTERY	05/02/2012	$153.90
	FRASIER TIRE S62800040	05/04/2012	$203.58
	MNA SERVICES, INC.	05/03/2012	$130.00
	FIELDS ORNAMENTAL IRON &	05/04/2012	$107.02
	ALLEN AND WEBB, INC.	05/03/2012	$152.33
	NAPA AUTO 0031250	05/03/2012	$55.37
	NAPA AUTO 0031250	05/04/2012	$17.35
	NAPA AUTO 0031250	05/03/2012	$41.36
	NAPA AUTO 0031250	05/03/2012	$17.07
	NAPA AUTO 0031250	05/04/2012	$106.77
	NAPA AUTO 0031250	05/04/2012	$50.55
	NAPA AUTO 0031250	05/03/2012	$3.99
	NAPA AUTO 0031250	05/03/2012	$3.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	05/03/2012	$51.74
	NAPA AUTO 0031250	05/03/2012	$44.56
	NAPA AUTO 0031250	05/04/2012	$124.92
	NAPA AUTO 0031250	05/03/2012	$4.29
	NAPA AUTO 0031250	05/03/2012	$3.86
	NAPA AUTO 0031250	05/03/2012	$3.56
	NAPA AUTO 0031250	05/04/2012	$132.44
	NAPA AUTO 0031250	05/04/2012	$93.92
	FRASIER TIRE S62800040	05/04/2012	$225.34
	NAPA AUTO 0031250	05/03/2012	$27.95
	NAPA AUTO 0031250	05/04/2012	$12.86
	FRASIER TIRE S62800040	05/04/2012	$360.05
	DOUGHERTY EQUIPMENT CO	05/04/2012	$120.40
	JONES FORD, INC.	05/07/2012	$203.40
	GLASS SOLUTIONS LLC	05/08/2012	$50.00
	NAPA AUTO 0031250	05/07/2012	$126.19
	NAPA AUTO 0031250	05/07/2012	$5.32
	NAPA AUTO 0031250	05/07/2012	$3.99
	NAPA AUTO 0031250	05/07/2012	$24.02
	NAPA AUTO 0031250	05/07/2012	$65.45
	AMERICAN TOWING	05/09/2012	$65.00
	BLACKWELL TVHDW	05/11/2012	$10.76
	BLACKWELL TVHDW	05/11/2012	$8.60
	ALLEN AND WEBB, INC.	05/11/2012	$10.18
	CACTUS CAR WASH - A-P	05/10/2012	$354.55
	BLANCHARD MACHINERY	05/16/2012	$16.71
	AMERICAN TOWING	05/16/2012	$125.00
	PRECISION SOLAR CONTROLS	05/16/2012	$251.60
	WILLIAMS TIRE & AU	05/18/2012	$122.70
			$7,558.52
DONNA R FRADY	ACADEMY SPORTS #215	05/01/2012	$84.79
	SAWS UNLIMITED	04/30/2012	$300.00
	NORTHERN TOOL EQUIP	04/30/2012	$89.01
	NATL FIRE PROTECTION	05/03/2012	$379.22
	RICK'S CAR WASH AND FAST	05/04/2012	$14.99
	AIRGAS NAT WELDERS #881	05/07/2012	$55.44
	OILMENS EQUIPMENT CORP	05/07/2012	$110.80
	WW GRAINGER	05/08/2012	$479.95
	THE HOME DEPOT #1129	05/09/2012	$592.41
	NORTHERN TOOL EQUIP	05/14/2012	$63.97
	NORTHERN TOOL EQUIP	05/14/2012	$13.77
	FORMS AND SUPPLY - AOPD	05/15/2012	$114.32
	Harrisons Workwear Sparta	05/17/2012	$100.00
	LEE'S LAWNMOWER &	05/17/2012	$126.31
	Harrisons Workwear Sparta	05/17/2012	$100.00
	Harrisons Workwear Sparta	05/17/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	NORTHERN TOOL EQUIP	05/21/2012	$91.10
	NORTHERN TOOL EQUIP	05/21/2012	$23.31
	LEE'S LAWNMOWER &	05/29/2012	$135.65
			$2,975.04
DONNA STONE	USPS 45148702429802428	04/30/2012	$15.82
	WW GRAINGER	04/30/2012	$30.88
	STAPLS7085162910000001	05/01/2012	$461.91
	WW GRAINGER	05/01/2012	$24.20
	NAPA AUTO 0031250	05/01/2012	$190.14
	NAPA AUTO 0031250	05/03/2012	$18.45
	NAPA AUTO 0031250	05/03/2012	$3.56
	NAPA AUTO 0031250	05/04/2012	$20.38
	NAPA AUTO 0031250	05/03/2012	$31.36
	NAPA AUTO 0031250	05/07/2012	$27.13
	NAPA AUTO 0031250	05/07/2012	$74.70
	Charleston Rubber and Gas	05/08/2012	$15.83
	FRASIER TIRE S62800040	05/07/2012	$319.28
	NAPA AUTO 0031250	05/08/2012	$304.99
	NAPA AUTO 0031250	05/09/2012	$67.54
	NAPA AUTO 0031250	05/09/2012	$27.11
	SCHAEFFER MFG CO	05/11/2012	$152.67
	NAPA AUTO 0031250	05/14/2012	$21.48
	NAPA AUTO 0031250	05/14/2012	$32.82
	NAPA AUTO 0031250	05/15/2012	$9.49
	NAPA AUTO 0031250	05/16/2012	$57.03
	NAPA AUTO 0031250	05/22/2012	$86.24
	NAPA AUTO 0031250	05/22/2012	$3.45
	NAPA AUTO 0031250	05/22/2012	$19.39
	NAPA AUTO 0031250	05/23/2012	$8.72
	NAPA AUTO 0031250	05/23/2012	$10.80
	NAPA AUTO 0031250	05/23/2012	$38.54
	NAPA AUTO 0031250	05/25/2012	$18.43
	NAPA AUTO 0031250	05/24/2012	$52.93
			$2,145.27
DONNA W CLELAND	OFFICEMAX CT IN#637617	05/02/2012	$66.54
	MERITLINE.COM	05/07/2012	$4.98
			$71.52
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	05/24/2012	$157.09
			$157.09
DONNIE ORR	VERMEER MID ATLANTIC SU	04/30/2012	$84.61
	AUTO PARTS OF RIDGELAN	04/30/2012	$6.78
	AUTO PARTS OF RIDGELAN	05/01/2012	$31.19
	CALDER BROTHERS CORP	05/03/2012	$101.68
	JCB OF GEORGIA - POOLER	05/02/2012	$80.03
	SHEFFIELD OIL CO,	05/03/2012	$410.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	LOWES #01521	05/03/2012	$50.28
	NAPA AUTO PARTS HARDEEVIL	05/05/2012	$46.66
	NAPA AUTO PARTS HARDEEVIL	05/04/2012	$54.50
	AUTO AIR	05/03/2012	$106.81
	SPARROW AND KENNEDY TR	05/03/2012	$291.43
	NAPA AUTO PARTS HARDEEVIL	05/04/2012	$182.91
	MECO SAVANNAH INC	05/07/2012	$177.53
	AUTO AIR	05/07/2012	$30.98
	LINDER INDSTRL-N. CHARLES	05/08/2012	$898.02
	AUTO PARTS OF RIDGELAN	05/14/2012	$11.06
	AUTO PARTS OF RIDGELAN	05/15/2012	$114.47
	AUTO PARTS OF RIDGELAN	05/15/2012	$54.15
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$23.00
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$53.95
	WEBSTERS	05/18/2012	$79.95
	AUTO PARTS OF RIDGELAN	05/18/2012	$11.44
	SHEFFIELD OIL CO,	05/22/2012	$56.11
	AUTO PARTS OF RIDGELAN	05/21/2012	$7.54
	LOWES #01521	05/22/2012	$29.28
	AUTO PARTS OF RIDGELAN	05/21/2012	$22.23
	Randels Lawnmower Equipme	05/22/2012	$107.27
	AUTO PARTS OF RIDGELAN	05/21/2012	$102.59
	AUTO PARTS OF RIDGELAN	05/22/2012	$11.06
	SHEFFIELD OIL CO,	05/24/2012	$153.31
	AUTO PARTS OF RIDGELAN	05/24/2012	$48.48
	AUTO PARTS OF RIDGELAN	05/25/2012	$17.00
	AUTO PARTS OF RIDGELAN	05/25/2012	$41.58
	Randels Lawnmower Equipme	05/29/2012	$1,406.35
	AUTO PARTS OF RIDGELAN	05/29/2012	$16.17
			$4,920.75
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	04/30/2012	$59.34
	TYLER BROTHERS	05/03/2012	$199.99
	LOWES #00385	05/15/2012	$131.86
	SAFETY PLUS	05/14/2012	$24.61
	WT TOOL SOUTH	05/15/2012	$92.00
	WW GRAINGER	05/15/2012	$1,041.06
	WW GRAINGER	05/17/2012	$288.46
	RICHLAND INDUSTRIAL	05/21/2012	$31.52
	RITE AID STORE #11574	05/21/2012	$9.18
	CHATHAM STEEL-SAV	05/24/2012	$612.48
	WW GRAINGER	05/24/2012	$140.75
	WW GRAINGER	05/24/2012	$149.07
	AIRGAS NAT WELDERS #5	05/24/2012	$173.97
	CERTIFIED SLINGS OF TAMPA	05/30/2012	$348.51
			$3,302.80
DUNCAN C. SMITH	TRACTOR SUPPLY #724	05/08/2012	$67.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$67.88
DWAYNE SCOTT	Best Buy 00005207	05/07/2012	$24.37
	ARC 313	05/30/2012	$205.71
			$230.08
DWIGHT TURNER	PARKS CHEVROLET	04/30/2012	$32.69
	PARKS CHEVROLET	04/30/2012	$37.54
	DURACO, INC	04/30/2012	$80.80
	WM SUPERCENTER#1030	05/01/2012	$64.67
	PARKS CHEVROLET	05/01/2012	$56.31
	THE HOME DEPOT #8913	05/02/2012	$76.27
	JRC ROCK HILL	05/15/2012	$71.57
	CARQUEST 01013895	05/16/2012	$21.57
	CARQUEST 01013895	05/21/2012	$15.09
	CARQUEST 01013895	05/21/2012	$4.57
	CARQUEST 01013895	05/22/2012	$4.23
	MC BRIDE BLDG SPLIES/H	05/24/2012	$14.03
	CARQUEST 01013895	05/29/2012	$4.09
			$483.43
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	05/14/2012	$6.33
	USPS 45694006729808532	05/21/2012	$135.00
	DUTTON REFRIGERATION INC	05/29/2012	$468.25
	WILSON GAS SERVICE	05/29/2012	$22.50
			$632.08
EBONY R. MIDDLETON	ABC LOCKSMITHS	05/16/2012	$10.02
			$10.02
EDDIE ISAAC	SIMPSON ACE HDWE	04/30/2012	$69.95
	JEFFERSON BARNS LUMBER	05/04/2012	$66.62
	ANDREWS SMALL ENGINES	05/07/2012	$201.66
	FASTENAL COMPANY01	05/08/2012	$58.36
	SIMPSON ACE HDWE	05/15/2012	$55.96
	SIMPSONS ACE HARDWARE	05/21/2012	$45.32
	SEABER & AIKEN INC	05/24/2012	$1,260.16
			$1,758.03
EDMOND GARNER	SHERWIN INDUSTRIES I	04/30/2012	$2,395.60
	HUBBARDS HARDWARE	05/14/2012	$5.10
			$2,400.70
EDWARD H ALEEM	PORT CITY PAPER	04/30/2012	$815.47
	WM SUPERCENTER#1359	05/02/2012	$41.10
	HD SUPPLY ELEC. #5H	05/04/2012	$164.44
	CHARLESTON'S RIGGI	05/04/2012	$61.46
	WARREN FASTENING SOUTH	05/04/2012	$21.70
	1010 CED	05/07/2012	$114.83
	HAGEMEYER NA #1	05/05/2012	$1,413.31
	1010 CED	05/08/2012	$6.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	1010 CED	05/09/2012	$330.08
	ECK SUPPLY CO 21	05/09/2012	$10.57
	METRO TOOL & SUPPLY	05/09/2012	$16.25
	ECK SUPPLY CO 21	05/17/2012	$176.72
	A-1 LOCKSMITH SERVICE	05/17/2012	$74.59
	NATURE'S CALLING I	05/18/2012	$397.50
	ECK SUPPLY CO 21	05/23/2012	$668.36
	ECK SUPPLY CO 21	05/24/2012	$530.17
	CHARLESTON GLASS & MIR	05/25/2012	$1,850.00
	ECK SUPPLY CO 21	05/25/2012	$668.36
	CHARLESTON'S RIGGI	05/25/2012	$822.43
			$8,183.85
EDWARD M ELMORE	COWARD HARDWARE	05/01/2012	$27.10
	COWARD HARDWARE	05/14/2012	$68.04
	PALMETTO HARDWARE INC	05/15/2012	$34.54
	PALMETTO HARDWARE INC	05/16/2012	$23.72
	COKER OIL	05/16/2012	$103.36
	COKER OIL	05/23/2012	$106.92
	MOSELEY OUTDOOR POWER	05/30/2012	$153.64
			$517.32
ELISABETH BLEASDALE	FORMS AND SUPPLY-AOPD	04/30/2012	$235.40
	CORRUGATED CONTAINERS INC	05/09/2012	$32.24
	Best Buy 00015156	05/21/2012	$39.57
	WM SUPERCENTER#4379	05/23/2012	$29.87
	FORMS AND SUPPLY - AOPD	05/24/2012	$111.29
	ARC 313	05/29/2012	$18.19
	BCT SOUTH CAROLINA	05/29/2012	$19.48
	FORMS AND SUPPLY - AOPD	05/29/2012	$89.86
			$575.90
ELIZABETH D. TOTHEROW	TTS CHARLOTTE	04/30/2012	$2,395.60
	PALMETTO TIRE 00098400	04/30/2012	$324.66
	HUNTER PIPE AND SUPPLY IN	05/02/2012	$165.21
	CARQUEST AUTO 01013424	05/02/2012	$35.95
	CARQUEST AUTO 01013424	05/02/2012	$49.88
	CARQUEST AUTO 01013424	05/03/2012	$239.68
	CARQUEST AUTO 01013424	05/03/2012	$105.96
	PALMETTO TIRE 00098400	05/03/2012	$444.56
	OREILLY AUTO 00016303	05/07/2012	$15.75
	H & E EQUIPMENT SVC	05/08/2012	$1,227.51
	LOWES #00416	05/08/2012	$24.55
	CLINTON FAMILY FORD	05/08/2012	$192.24
	CARQUEST AUTO 01013424	05/07/2012	$105.96
	CARQUEST AUTO 01013424	05/07/2012	$102.63
	LOWES #00416	05/08/2012	$38.46
	CARDINAL RUBBER & SEAL IN	05/08/2012	$11.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	H & E EQUIPMENT SVC	05/09/2012	$2,347.44
	CARQUEST AUTO 01013424	05/08/2012	$170.29
	CARQUEST AUTO 01013424	05/09/2012	$62.22
	DUNLAP JOHNSON08530016	05/09/2012	$1,651.20
	CARQUEST AUTO 01013424	05/09/2012	$3.77
	CARQUEST AUTO 01013424	05/09/2012	$2.29
	DUNLAP JOHNSON08530016	05/09/2012	$559.62
	HILL MANUFACTURING CO INC	05/14/2012	$223.37
	CLINTON FAMILY FORD	05/15/2012	$20.81
	CARQUEST AUTO 01013424	05/14/2012	$32.04
	CARQUEST AUTO 01013424	05/14/2012	$4.07
	CARQUEST AUTO 01013424	05/14/2012	$17.94
	CARQUEST AUTO 01013424	05/14/2012	$4.07
	CARQUEST AUTO 01013424	05/14/2012	$57.14
	PALMETTO TIRE 00098400	05/14/2012	$118.63
	CARQUEST AUTO 01013424	05/14/2012	$33.56
	CARQUEST AUTO 01013424	05/15/2012	$46.65
	KIMBALL MIDWEST	05/15/2012	$930.93
	LEE TRANSPORT EQUIPMENT	05/16/2012	$107.00
	LAMARS STARTER AND ALTERN	05/15/2012	$369.15
	CARQUEST AUTO 01013424	05/16/2012	$18.66
	AIRGAS NAT WELDERS #9	05/16/2012	$183.38
	MAINTENANCE PRODUCTS, INC	05/21/2012	$117.50
	ACE BUILDERS HDWE	05/22/2012	$14.94
	WM SUPERCENTER#0585	05/22/2012	$9.12
	CARQUEST AUTO 01013424	05/22/2012	$40.64
	CARQUEST AUTO 01013424	05/22/2012	$26.53
	SNIPES CO LLC	05/22/2012	$20.89
			$12,673.45
ELSIE M WILLIAMS	UNITED REFRIG BR #U2	04/30/2012	$117.70
	LOWES #01064	05/01/2012	$16.55
			$134.25
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	05/15/2012	$256.84
			$256.84
ERIC W. WEBSTER	TRUE VALUE HARDWARE OF D	05/11/2012	$9.71
			$9.71
ERNESTINE GOLSTON-ANDERSON	GB SHOES 81500027	05/02/2012	$81.21
	GB SHOES 81500027	05/02/2012	$82.07
	CARQUEST 01013853	05/17/2012	$54.96
	GB SHOES 81500027	05/17/2012	$62.38
	AMBIENT WEATHER	05/23/2012	$49.28
			$329.90
ERNESTINE M WILLIAMS	GEORGETOWN SMALL ENGIN	05/01/2012	$92.75
	PALMETTO GLASS INC	05/02/2012	$1,864.99
	UNITED LASER	05/17/2012	$313.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	USPS 45332004429804572	05/17/2012	$5.95
	CUSTOM PRINTING OF	05/16/2012	$4.47
	Staples Contra00710004	05/18/2012	$394.06
	PALMETTO SPECIALITY	05/18/2012	$221.78
	NSC NORTHERN SAFETY CO	05/22/2012	$55.06
	GEORGETOWN SMALL ENGIN	05/21/2012	$96.98
	PEE DEE WINNELSON CO	05/21/2012	$85.21
	THOMAS SUPPLY COMPANY INC	05/23/2012	$316.63
			$3,451.64
ERVIN R MEECE	ROBERTSON'S ACE HARDWA	04/30/2012	$30.62
	DOUGHERTY EQUIPMENT CO	04/30/2012	$225.62
	DERRICK EQUIPMENT	04/30/2012	$138.31
	SMITH CHEVROLET CADI	04/30/2012	$101.56
	NAPA AUTO PARTS-LAURENS	04/30/2012	$243.09
	NAPA AUTO PARTS-LAURENS	05/01/2012	$2.13
	SMITH CHEVROLET CADI	05/01/2012	$60.24
	NAPA AUTO PARTS-LAURENS	05/01/2012	$33.16
	NAPA AUTO PARTS-LAURENS	05/01/2012	$3.76
	NAPA AUTO PARTS-LAURENS	05/01/2012	$15.22
	GREENWOOD EQUIPMENT & REP	05/01/2012	$221.82
	LITTLECOLLC	05/02/2012	$1,543.25
	THE HOLLOWAY CO INC	05/02/2012	$32.91
	ROBERTSON'S ACE HARDWA	05/03/2012	$12.29
	KIMBALL MIDWEST	05/02/2012	$829.39
	NAPA AUTO PARTS-LAURENS	05/02/2012	$5.20
	NAPA AUTO PARTS-LAURENS	05/04/2012	$3.60
	NAPA AUTO PARTS-LAURENS	05/04/2012	$44.77
	FIRMIN FORD INC.	05/04/2012	$33.25
	US DITCHER, INC	05/04/2012	$91.63
	HALL MANUFACTURING, LLC	05/04/2012	$621.84
	NAPA AUTO PARTS-LAURENS	05/03/2012	$15.66
	NAPA AUTO PARTS-LAURENS	05/03/2012	$22.98
	NAPA AUTO PARTS-LAURENS	05/03/2012	$37.10
	NAPA AUTO PARTS-LAURENS	05/04/2012	$51.33
	FIRMIN FORD INC.	05/04/2012	$42.52
	NAPA AUTO PARTS-LAURENS	05/04/2012	$3.76
	NAPA AUTO PARTS-LAURENS	05/03/2012	$15.48
	FIRMIN FORD INC.	05/04/2012	$301.22
	KIMBALL MIDWEST	05/07/2012	$931.95
	NAPA AUTO PARTS-LAURENS	05/07/2012	$3.20
	NAPA AUTO PARTS-LAURENS	05/07/2012	$173.62
	NAPA AUTO PARTS-LAURENS	05/07/2012	$1.83
	SMITH CHEVROLET CADI	05/08/2012	$68.93
	NAPA AUTO PARTS-LAURENS	05/09/2012	$22.08
	NAPA AUTO PARTS-LAURENS	05/09/2012	$3.33
	NAPA AUTO PARTS-LAURENS	05/09/2012	$32.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	05/11/2012	$16.05
	NAPA AUTO PARTS-LAURENS	05/11/2012	$14.96
	NOR NORTHERN TOOL	05/14/2012	$400.95
	NOR NORTHERN TOOL	05/15/2012	$315.59
	AIRGAS NAT WELDERS #23	05/16/2012	$77.04
	NAPA AUTO PARTS-LAURENS	05/16/2012	$23.24
	NAPA AUTO PARTS-LAURENS	05/16/2012	$8.21
	WW GRAINGER	05/17/2012	$213.28
	NAPA AUTO PARTS-LAURENS	05/16/2012	$9.01
	NAPA AUTO PARTS-LAURENS	05/16/2012	$29.91
	NAPA AUTO PARTS-LAURENS	05/17/2012	$16.68
	HALL MANUFACTURING, LLC	05/18/2012	$865.27
	NAPA AUTO PARTS-LAURENS	05/18/2012	$3.60
	NAPA AUTO PARTS-LAURENS	05/17/2012	$9.91
	NAPA AUTO PARTS-LAURENS	05/18/2012	$3.76
	NAPA AUTO PARTS-LAURENS	05/21/2012	$12.95
	NAPA AUTO PARTS-LAURENS	05/21/2012	$37.93
	DERRICK EQUIPMENT	05/21/2012	$214.92
	DERRICK EQUIPMENT	05/21/2012	$78.59
	NAPA AUTO PARTS-LAURENS	05/21/2012	$79.46
	NAPA AUTO PARTS-CLINTON	05/21/2012	$5.87
	CAROLINA INTL TRUCKS	05/22/2012	$23.74
	NAPA AUTO PARTS-LAURENS	05/21/2012	$59.64
	CAROLINA INTL TRUCKS	05/22/2012	$22.02
	DERRICK EQUIPMENT	05/22/2012	$145.07
	NAPA AUTO PARTS-LAURENS	05/22/2012	$21.63
	NAPA AUTO PARTS-LAURENS	05/23/2012	$13.87
	NAPA AUTO PARTS-LAURENS	05/23/2012	$3.85
	DERRICK EQUIPMENT	05/23/2012	$78.59
	NAPA AUTO PARTS-LAURENS	05/24/2012	$6.94
	NAPA AUTO PARTS-LAURENS	05/25/2012	$16.05
	NAPA AUTO PARTS-LAURENS	05/25/2012	$80.39
	PALMETTO SPECIALITY	05/25/2012	$102.48
	DOUGHERTY EQUIPMENT CO	05/25/2012	$277.27
	DYNA	05/30/2012	$419.91
	ALAMO SALES CORP	05/29/2012	$2,095.82
	LINDER INDSTRL-GREER	05/30/2012	$83.55
	HALL MANUFACTURING, LLC	05/29/2012	$291.08
	FIRMIN FORD INC.	05/30/2012	$424.85
			$12,624.65
EULIS L. NORRIS	HOLDER ELECTRIC SUPPLY	05/02/2012	$40.77
	USPS 45362502729803095	05/07/2012	$6.80
	COOK & BOARDMAN OF	05/09/2012	$11.66
	THE HOME DEPOT 1127	05/15/2012	$24.35
	USPS 45362502729803095	05/24/2012	$6.40
	LOWES #01983	05/24/2012	$58.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EULIS L. NORRIS	STAPLES 00118018	05/23/2012	$60.39
			$208.65
EVANGELEE HOLMES	FAIRFAX FEED AND S	05/14/2012	$145.00
	FAIRFAX FEED AND S	05/18/2012	$145.00
			$290.00
F C EASTERLIN	WILLIAMS AUTO ELECTRIC	04/30/2012	$511.03
	DOUGHERTY EQUIPMENT CO	04/27/2012	$20.29
	NAPA AUTO PARTS	04/30/2012	$149.66
	NAPA AUTO PARTS	05/01/2012	$79.53
	DOUGHERTY EQUIPMENT CO	04/27/2012	$38.51
	CAROLINA HYDRAULICS	05/01/2012	$342.74
	WILLIAMS AUTO ELECTRIC	05/02/2012	$210.15
	COLUMBIA TRUCK CENTER	05/02/2012	$129.52
	NAPA AUTO PARTS	05/02/2012	$6.31
	PIONEER FARM EQUIP INC	05/02/2012	$221.29
	NAPA AUTO PARTS	05/02/2012	$7.80
	FORD OF ORANGEBURG	05/03/2012	$116.03
	NAPA AUTO PARTS	05/03/2012	$138.67
	FORD OF ORANGEBURG	05/09/2012	$9.42
	CAROLINA HYDRAULICS	05/14/2012	$221.31
	STROBEL TIRE	05/15/2012	$84.00
	CAROLINA RIM & WHEEL CO	05/14/2012	$325.11
	CAROLINA HYDRAULICS	05/14/2012	$396.75
	LIFT SOUTH	05/15/2012	$158.38
	BLANCHARD EQUIPMENT ORANG	05/16/2012	$351.52
	AUTO GLASS WORKS	05/16/2012	$45.50
	BALLARD PARTS SERVICE CO	05/17/2012	$58.51
	NAPA AUTO PARTS	05/16/2012	$13.60
	WILLIAMS AUTO ELECTRIC	05/16/2012	$138.24
	NAPA AUTO PARTS	05/16/2012	$32.52
	STROBEL TIRE	05/17/2012	$180.50
	AUTO GLASS WORKS	05/16/2012	$40.00
	BALLARD PARTS SERVICE CO	05/17/2012	$19.58
	PIONEER FARM EQUIP INC	05/17/2012	$1,010.46
	JUMPERS AUTO PARTS INC	05/18/2012	$75.92
	STILLENGER BODY SHOP, INC	05/18/2012	$175.00
	BLANCHARD MACHINERY CO.	05/18/2012	$1,260.18
	BLANCHARD MACHINERY CO.	05/17/2012	$44.96
	SUPERIOR MOTORS	05/21/2012	$40.52
	AUTO GLASS WORKS	05/23/2012	$39.85
	PIONEER FARM EQUIP INC	05/24/2012	$6.92
	BLANCHARD MACHINERY CO.	05/24/2012	$644.86
	PIONEER FARM EQUIP INC	05/24/2012	$129.87
			$7,475.01
FRANK A GANTT	DILLON SUPPLY	05/22/2012	$82.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$82.37
FRANK C EASTERLIN III	A AND A LOCK AND KEY S	05/01/2012	$125.00
	AIRGAS NAT WELDERS #5	05/07/2012	$6.42
	CYCLESORB	05/18/2012	$288.90
	HOLMAN'S SMALL ENGINE	05/22/2012	$9.00
	DILLON SUPPLY	05/21/2012	$36.93
			$466.25
FRANK EBERT	CYCLESORB	04/30/2012	$288.90
	CAROLINA TOOL CO INC	04/30/2012	$19.77
	PURITY CHEMICALS	04/30/2012	$264.99
	CAROLINA TOOL CO INC	04/30/2012	$62.53
	NOR NORTHERN TOOL	05/01/2012	$787.83
	SOUTHERN PUMP &TANK	05/02/2012	$315.24
	TRIANGLE TVHDW	05/03/2012	$155.33
	NEWTON SHOES	05/04/2012	$97.52
	GREENWOOD LOCKSMITH	05/04/2012	$276.90
	WW GRAINGER	05/04/2012	$723.86
	OFFICE MAX	05/03/2012	$130.91
	CAROLINA TOOL CO INC	05/03/2012	$51.34
	TRIANGLE TVHDW	05/04/2012	$8.55
	THE HOLLOWAY CO INC	05/07/2012	$109.93
	AIRGAS NAT WELDERS #23	05/09/2012	$6.42
	WW GRAINGER	05/09/2012	$13.57
	FASTENAL COMPANY01	05/09/2012	$103.69
	HARBOR FREIGHT CATALOG	05/10/2012	$42.38
	TRIANGLE TVHDW	05/14/2012	$29.69
	LOWES #00518	05/14/2012	$12.80
	TRACTOR-SUPPLY-CO #0471	05/14/2012	$160.49
	OFFICE MAX	05/14/2012	$26.74
	CAROLINA TOOL CO INC	05/16/2012	$12.60
	UPS (800) 811-1648	05/16/2012	$10.57
	WW GRAINGER	05/17/2012	$64.67
	FORMS AND SUPPLY - AOPD	05/16/2012	$203.79
	CAROLINA SPECIALTY SOLUTI	05/21/2012	$171.20
	CAROLINA TOOL CO INC	05/22/2012	$40.18
	CAROLINA TOOL CO INC	05/22/2012	$304.81
	CAROLINA TOOL CO INC	05/22/2012	$48.09
	CAROLINA TOOL CO INC	05/23/2012	$48.09
	CYCLESORB	05/24/2012	$102.40
	WM SUPERCENTER#1382	05/23/2012	$14.80
	SOUTHERN PUMP &TANK	05/24/2012	$968.23
	WW GRAINGER	05/25/2012	$1,755.26
	TRIANGLE TVHDW	05/29/2012	$9.07
	CAROLINA TOOL CO INC	05/29/2012	$16.19
	AIRGAS NAT WELDERS #23	05/30/2012	$54.56
	PARTMASTER	05/30/2012	$285.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	05/29/2012	$16.61
			$7,815.82
FRANK THOMAS	SPARROW AND KENNEDY TR	05/11/2012	$1,158.38
			$1,158.38
FRANKIE BENNETT	STARR TRACKS	05/02/2012	$82.81
	WIGGINS & SON	05/23/2012	$406.60
	STARR TRACKS	05/29/2012	$82.76
			$572.17
FRANKLIN J. GREEN	ROGERS OUTDOOR EQUIPME	05/09/2012	$209.31
	TRACTOR SUPPLY #1210	05/15/2012	$148.38
	TRI-COUNTY ACE BLDRS S	05/16/2012	$661.30
	GRAND RENTAL STATION OF S	05/17/2012	$59.36
			$1,078.35
FREDERICK WEWERS JR	FASTENAL COMPANY01	05/08/2012	$11.25
	ACE HARDWARE	05/15/2012	$30.73
	FLINT TRADING, INC.	05/17/2012	$311.64
			$353.62
G C PENN	CUMMINGS OIL CO INC (L/	05/17/2012	$96.30
	ALLENDALE HARDWARE	05/21/2012	$48.97
			$145.27
GARY D. HART	LOWES #00728	05/17/2012	$29.91
			$29.91
GARY L RAMSEY	ROGER SHIFLETT FORD	04/30/2012	$126.72
	CAROLINA INTL TRUCKS	05/01/2012	$40.28
	LEE TRANSPORT EQUIPMENT	05/01/2012	$171.81
	GAFFNEY AUTO PARTS	04/30/2012	$31.78
	ROGER SHIFLETT FORD	05/01/2012	$29.03
	GAFFNEY AUTO PARTS	05/01/2012	$19.31
	GAFFNEY AUTO PARTS	05/01/2012	$30.19
	GAFFNEY AUTO PARTS	05/02/2012	$22.12
	CYCLESORB	05/03/2012	$291.60
	GAFFNEY AUTO PARTS	05/03/2012	$19.77
	BLANCHARD MACHINERY	05/08/2012	$226.20
	GAFFNEY AUTO PARTS	05/07/2012	$7.78
	GAFFNEY AUTO PARTS	05/09/2012	$84.01
	CUMMINS ATLANTIC #11	05/15/2012	$117.36
	GAFFNEY AUTO PARTS	05/14/2012	$19.44
	GAFFNEY AUTO PARTS	05/15/2012	$4.04
	ROGER SHIFLETT FORD	05/17/2012	$19.18
	ALLEN ORTON LLC	05/22/2012	$55.10
	GAFFNEY AUTO PARTS	05/29/2012	$18.90
			$1,334.62
GEORGANE COGGINS	WM SUPERCENTER#1037	05/14/2012	$117.72
	WM SUPERCENTER#1037	05/29/2012	$6.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$123.84
GEORGE B. ALFORD	SHERWIN WILLIAMS #2368	05/03/2012	$153.95
			$153.95
GEORGE HANES	TYLER BROTHERS	05/02/2012	$100.00
	TRACTOR-SUPPLY-CO #0423	05/08/2012	$74.88
			$174.88
GEORGE PICKERING	DILLON SUPPLY	05/02/2012	$79.48
	FASTENAL COMPANY01	05/03/2012	$24.73
	FASTENAL COMPANY01	05/08/2012	$10.94
	ACE HARDWARE	05/15/2012	$42.25
	DILLON SUPPLY	05/24/2012	$50.21
			$207.61
GERALD W. BONNETTE	TYLER BROTHERS	05/15/2012	$100.00
	FORMS AND SUPPLY-AOPD	05/25/2012	$829.79
	LOWES #00559	05/29/2012	$27.03
			$956.82
GLENN K ABBOTT	LOWES #01064	05/01/2012	$36.92
			$36.92
GLORIA J CARTER	LOWES #01120	04/30/2012	$1,271.66
	FLORENCE CARPET AND TI	05/02/2012	$575.43
	COASTAL SANITARY SUPPLY	05/07/2012	$7.68
	LOWES #01120	05/08/2012	$40.14
	PALMETTO SENTRY INC	05/15/2012	$6.48
	SHERWIN WILLIAMS #2368	05/15/2012	$66.93
	PALMETTO SAFETY PRODUCTS	05/25/2012	$196.73
	FERGUSON ENT #28	05/30/2012	$115.56
			$2,280.61
GRACIE MACK	DANIELS HARDWARE	04/30/2012	$44.07
	SIMPSON MANNING HDWE I	05/07/2012	$11.87
	SIMPSON MANNING HDWE I	05/16/2012	$4.31
			$60.25
GRADY L HOWARD	TRACTOR SUPPLY #1444	04/30/2012	$256.79
	THE HOLLOWAY CO INC	05/02/2012	$17.70
	DOUGHERTY EQUIPMENT CO	05/14/2012	$64.15
	THE HOLLOWAY CO INC	05/15/2012	$17.94
	TUMBLIN AUTOMOTIVE	05/17/2012	$669.03
	FASTENAL COMPANY01	05/17/2012	$34.84
	LAURENS LUMBER CO.	05/21/2012	$12.39
	LAURENS LUMBER CO.	05/21/2012	$12.01
	FASTENAL COMPANY01	05/24/2012	$7.01
	NAPA AUTO PARTS-LAURENS	05/23/2012	$20.80
	ROBERT'S EQUIPMENT AND	05/29/2012	$150.00
			$1,262.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY F. WILLIAMS	UNITED RENTALS	05/22/2012	$315.65
			$315.65
GREGORY L SLAY	NEWTON SHOES	05/16/2012	$100.00
	NEWTON SHOES	05/16/2012	$100.00
	ADAMS BUILDING SUPPLY ABB	05/16/2012	$31.75
	ADAMS BUILDING SUPPLY ABB	05/25/2012	$10.58
			$242.33
GREGORY M HOLDEN	WM SUPERCENTER#0634	05/08/2012	$96.04
	WM SUPERCENTER#0634	05/09/2012	$3.30
	WM EZPAY	05/16/2012	$412.41
	WM SUPERCENTER#0634	05/22/2012	$8.37
			$520.12
GUERRY W. GREEN JR	BARNES & NOBLE #2558	05/25/2012	$169.57
			$169.57
GWENDOLYN HENDERSON	THE TOOL SHED	04/30/2012	$22.21
	THE TOOL SHED	05/01/2012	$26.24
	WM SUPERCENTER#5487	04/30/2012	$17.29
			$65.74
H D MITCHELL	BRUNSON BUILDING SUPPLY	05/01/2012	$138.50
	BRUNSON BUILDING SUPPLY	05/01/2012	$254.81
	MURDAUGH/KUBOTA	05/01/2012	$80.25
	LOWES #01521	05/04/2012	$81.15
	MURDAUGH/KUBOTA	05/09/2012	$250.50
	THOM CHEM INC	05/16/2012	$1,324.13
	ADVANCE AUTO PARTS #9847	05/29/2012	$26.73
			$2,156.07
HAROLD COLEMAN	SAF-GARD SAFETY SHOE CO #	05/03/2012	$100.00
	INDUSTRIAL SOLUTIONS AND	05/08/2012	$489.51
	NAPA AUTO PARTS	05/09/2012	$103.24
	FLINT TRADING, INC.	05/10/2012	$2,438.00
	NSC NORTHERN SAFETY CO	05/16/2012	$409.07
	NSC NORTHERN SAFETY CO	05/16/2012	$22.14
	MECO INC OF FAYETTEVILL	05/17/2012	$221.56
	BLANTON BUILDING SUPPLY O	05/16/2012	$34.91
	WILLIAMSON PRINTING	05/17/2012	$77.04
	USPS 45562005729806635	05/21/2012	$6.40
			$3,901.87
HARRY T CLAYTON JR	PALMETTO TIRE 00098400	04/30/2012	$318.24
	WEST END TIRES	04/30/2012	$32.40
	GREENVILLE TRACTOR CO	04/27/2012	$249.58
	MIDLANDS SPECIALTY	05/01/2012	$483.41
	WEST END TIRES	05/01/2012	$30.24
	JRC ROCK HILL	05/02/2012	$697.17
	CUMMINS ATLANTIC #5	05/02/2012	$55.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/03/2012	$6.47
	PIEDMONT AUTO PARTS	05/03/2012	$136.40
	PIEDMONT AUTO PARTS	05/01/2012	$69.83
	WILSON CHRYSLER DODGE	05/03/2012	$101.86
	WEST END TIRES	05/03/2012	$28.08
	MAINTENANCE PRODUCTS, INC	05/08/2012	$231.68
	WEST END TIRES	05/09/2012	$32.40
	MACS OF CHESTER INC	05/09/2012	$41.04
	NEIL PARTS REBUILDERS	05/08/2012	$941.60
	CUMMINS ATLANTIC #5	05/21/2012	$87.81
	BURNS FORD MERCURY INC.	05/22/2012	$144.72
	GAL GALLS INC	05/22/2012	$75.78
	PALMETTO TIRE 00098400	05/21/2012	$325.71
	GREENVILLE TRACTOR CO	05/15/2012	$260.63
	WEST END TIRES	05/22/2012	$28.08
	MACS OF CHESTER INC	05/22/2012	$37.80
	GREENVILLE TRACTOR CO	05/22/2012	$247.64
	LANDS TIRE CENTER	05/24/2012	$67.23
	PALMETTO TIRE 00098400	05/24/2012	$664.21
	HUNTERS SMALL ENGINE	05/29/2012	$19.44
	MACS OF CHESTER INC	05/29/2012	$41.04
			$5,455.95
HARVEY J DAVIS	BLANCHARD MACHINERY	04/30/2012	$55.30
	CLEARVIEW WINDOW TINTING	04/30/2012	$185.00
	BLANCHARD MACHINERY	04/30/2012	$84.48
	CAROLINA INTL TRUCKS	05/01/2012	$315.72
	ROGER SHIFLETT FORD	05/02/2012	$67.75
	BLANCHARD MACHINERY	05/03/2012	$55.69
	GAFFNEY AUTO PARTS	05/09/2012	$43.93
	SPARTAN HYDRAULIC	05/09/2012	$415.19
	CAROLINA INTL TRUCKS	05/14/2012	$40.71
	CLEARVIEW WINDOW TINTING	05/14/2012	$80.00
			$1,343.77
HASKEL D SOPSHIER	TRIPLE T SUMMERVILLE	04/30/2012	$71.74
	BARNARD TIRE CO INC	04/30/2012	$359.52
	NAPA STORE 1017221	04/30/2012	$152.96
	AUTO PARTS OF BEAUFORT	04/30/2012	$5.98
	GRIDIRON LLC	04/30/2012	$27.66
	AUTO PARTS OF BEAUFORT	04/30/2012	$2.95
	ROBERTS INTERNATIONAL	05/02/2012	$33.53
	TRIPLE T SUMMERVILLE	05/01/2012	$69.42
	CAROLINA RIM & WHEEL CO	05/01/2012	$408.91
	CAROLINA RIM & WHEEL CO	05/01/2012	$26.02
	Randels Lawnmower Equipme	05/02/2012	$29.72
	AUTO PARTS OF BEAUFORT	05/02/2012	$110.83
	AUTO PARTS OF BEAUFORT	05/02/2012	$12.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	NAPA STORE 1017221	05/02/2012	$1.81
	ALTMAN TRACTOR & EQUIPME	05/04/2012	$137.39
	NAPA STORE 1017221	05/03/2012	$10.96
	AUTO PARTS OF BEAUFORT	05/03/2012	$34.20
	AUTO PARTS OF BEAUFORT	05/03/2012	$30.37
	AUTO AIR	05/07/2012	$296.80
	BEAUFORT OIL COMPANY	05/07/2012	$51.95
	NAPA STORE 1017221	05/07/2012	$42.78
	BRAKE & WHEEL, INC.	05/08/2012	$261.74
	AUTO PARTS OF BEAUFORT	05/08/2012	$6.40
	NAPA STORE 1017221	05/11/2012	$80.34
	AUTO PARTS OF BEAUFORT	05/11/2012	$4.25
	AUTO PARTS OF BEAUFORT	05/11/2012	$98.44
	AUTO PARTS OF BEAUFORT	05/11/2012	$41.72
	BARNARD TIRE CO INC	05/11/2012	$531.40
	BRAKE & WHEEL, INC.	05/15/2012	$206.22
	AUTO PARTS OF BEAUFORT	05/18/2012	$46.93
	AUTO PARTS OF BEAUFORT	05/18/2012	$145.17
	AUTO CARE CENTER	05/18/2012	$59.53
	NAPA STORE 1017221	05/17/2012	$103.07
	NAPA STORE 1017221	05/17/2012	$10.85
	NAPA STORE 1017221	05/23/2012	$40.72
	LEE TRANSPORT EQUIPMENT	05/24/2012	$156.82
	AUTO PARTS OF BEAUFORT	05/23/2012	$48.91
	AUTO PARTS OF BEAUFORT	05/23/2012	$26.31
	NAPA STORE 1017221	05/25/2012	$13.17
	AUTO PARTS OF BEAUFORT	05/24/2012	$48.91
	AUTO PARTS OF BEAUFORT	05/24/2012	$5.39
	AUTO PARTS OF BEAUFORT	05/25/2012	$5.13
	NAPA STORE 1017221	05/25/2012	$17.56
	NAPA STORE 1017221	05/25/2012	$29.47
	UNDERGROUND INC	05/25/2012	$59.63
	LEE TRANSPORT EQUIPMENT	05/29/2012	$357.25
	CUMMINS ATLANTIC #7	05/29/2012	$21.28
	NAPA STORE 1017221	05/29/2012	$7.69
	NAPA STORE 1017221	05/29/2012	$25.95
	JCB OF GEORGIA - POOLER	05/29/2012	$377.95
	AUTO PARTS OF BEAUFORT	05/29/2012	$14.72
	BOBOCAT OF CHARLESTON	05/29/2012	$214.04
			$4,984.86
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	04/30/2012	$11.53
	FASTENAL COMPANY01	05/01/2012	$1,227.30
	AUTO PARTS OF BEAUFORT	04/30/2012	$15.17
	AUTO PARTS OF BEAUFORT	05/01/2012	$1.51
	AUTO PARTS OF BEAUFORT	05/03/2012	$47.12
	LOW COUNTRY INDST SUPPLY	05/04/2012	$924.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	NAPA STORE 1017221	05/03/2012	$6.01
	AUTO PARTS OF BEAUFORT	05/04/2012	$22.86
	ALAMO SALES CORP	05/08/2012	$311.19
	SUN SUPPLY	04/20/2012	$696.79
	AUTO PARTS OF BEAUFORT	05/08/2012	$6.40
	AUTO PARTS OF BEAUFORT	05/11/2012	$71.68
	KEITHS HOUSE OF PLUMBI	05/18/2012	$111.25
	AUTO PARTS OF BEAUFORT	05/18/2012	$4.26
	AUTO PARTS OF BEAUFORT	05/18/2012	$25.65
	AUTO PARTS OF BEAUFORT	05/18/2012	$16.24
	AUTO PARTS OF BEAUFORT	05/18/2012	$21.36
	AUTO PARTS OF BEAUFORT	05/17/2012	$19.68
	SUN SUPPLY	05/18/2012	$998.17
	WW GRAINGER	05/23/2012	$50.08
	SAFETY KLEEN SYSTEMS INC	05/24/2012	$463.02
	Randels Lawnmower Equipme	05/29/2012	$148.06
	AUTO PARTS OF BEAUFORT	05/29/2012	$15.73
	NAPA STORE 1017221	05/29/2012	$40.72
			$5,256.13
HAYWARD O WILSON	CAROLINA'S RIGGING	05/01/2012	$927.09
	UNITED RENTALS	05/01/2012	$329.56
	INFINGER UNLIMITED	04/30/2012	$1,118.71
	JEFFERSON BARNS LUMBER	05/02/2012	$453.27
	SEABER & AIKEN INC	05/01/2012	$1,238.59
	INFINGER UNLIMITED	05/01/2012	$70.20
	ACADEMY SPORTS #103	05/02/2012	$513.54
	JEFFERSON BARNS LUMBER	05/03/2012	$23.69
	JEFFERSON BARNS LUMBER	05/03/2012	$8.08
	JEFFERSON BARNS LUMBER	05/03/2012	$193.86
	JEFFERSON BARNS LUMBER	05/03/2012	$40.93
	INFINGER UNLIMITED	05/04/2012	$769.13
	CAROLINA'S RIGGING	05/09/2012	$675.76
	INFINGER UNLIMITED	05/11/2012	$732.51
	LOWES #00626	05/15/2012	$44.32
	MERCHANT CRANE SERVICE LL	05/17/2012	$69.44
	SIMPSONS ACE HARDWARE	05/22/2012	$33.45
	WALGREENS #11724	05/22/2012	$44.45
	CAROLINA'S RIGGING	05/23/2012	$209.00
	ANDREWS SMALL ENGINES	05/24/2012	$169.54
	INDEPENDENT WATERWORKS	05/29/2012	$112.32
	INFINGER UNLIMITED	05/29/2012	$457.22
			$8,234.66
HEATHER FORD	FORMS AND SUPPLY - AOPD	04/30/2012	$292.53
	SYX GLOBALINDUSTRIALEQ	05/25/2012	$11.56
	FORMS AND SUPPLY - AOPD	05/29/2012	$126.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$430.44
HENRY D DREW	SCHOFIELD HARDWARE INC	05/09/2012	$100.00
	SCHOFIELD HARDWARE INC	05/09/2012	$100.00
	SCHOFIELD HARDWARE INC	05/09/2012	$86.39
	SCHOFIELD HARDWARE INC	05/09/2012	$100.00
	SCHOFIELD HARDWARE INC	05/09/2012	$100.00
	SCHOFIELD HARDWARE INC	05/09/2012	$100.00
	SCHOFIELD HARDWARE INC	05/09/2012	$100.00
	FASTENAL COMPANY01	05/17/2012	$19.31
			$705.70
HENRY J CUNNINGHAM	THE HOME DEPOT #1109	05/02/2012	$38.15
	HARBOR FREIGHT TOOLS 103	05/08/2012	$40.06
	ACADEMY SPORTS #103	05/16/2012	$100.00
	ACADEMY SPORTS #103	05/16/2012	$100.00
	RICHLAND INDUSTRIAL	05/17/2012	$12.17
	MSC WATERWORKS-COLUMBIA 2	05/21/2012	$186.02
			$476.40
HENRY LONG	LOWES #01751	05/01/2012	$22.81
	MATLACK SALES & MARKETING	04/27/2012	$594.78
	PALMETTO SPECIALITY	05/01/2012	$823.39
	WM SUPERCENTER#0634	05/04/2012	$36.55
	USPS 45532000729813987	05/08/2012	$5.30
	PALMETTO LAWN & LEISURE	05/15/2012	$1,900.26
	WM SUPERCENTER#0634	05/18/2012	$62.66
	PALMETTO SPECIALITY	05/18/2012	$251.86
	PEEK PAVEMENT MARKING 2	05/23/2012	$1,078.00
	NSC NORTHERN SAFETY CO	05/24/2012	$110.71
	AGRI SOUTH INC	05/23/2012	$440.59
	NSC NORTHERN SAFETY CO	05/24/2012	$232.70
	NSC NORTHERN SAFETY CO	05/24/2012	$10.69
	OUTDOOR EQUIPMENT PLUS LL	05/24/2012	$641.36
	PALMETTO LAWN & LEISURE	05/25/2012	$42.75
			$6,254.41
HERBERT BRISBON JR	PALMETTO LAWN & LEISURE	05/17/2012	$58.29
			$58.29
HERBERT P HARRISON	BLACKWELL TVHDW	04/30/2012	$4.30
	DILLON SUPPLY	04/30/2012	$46.71
	ECK SUPPLY CO 21	05/02/2012	$101.73
	DILLON SUPPLY	05/02/2012	$433.77
	WHOLESALE INDUSTRIAL ELEC	05/02/2012	$94.18
	HD SUPPLY ELEC. #5H	05/18/2012	$155.91
	LOWES #00497	05/22/2012	$41.77
	LOWES #00497	05/30/2012	$163.00
			$1,041.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	JIM PINSON MOTORS INC	04/30/2012	$190.37
	LIGHT-N-UP	04/30/2012	$254.40
	PORTER PAINTS 9322	04/30/2012	$90.42
	CYCLESORB	04/30/2012	$286.20
	DOUGHERTY EQUIPMENT CO	04/30/2012	$250.20
	ARROW STEEL PRODUCTS INC	04/30/2012	$141.62
	IMAGE COLLISION INC	05/01/2012	$1,880.66
	SPARTANBURG RADIATOR & MU	04/30/2012	$1,074.84
	VIC BAILEY FORD	05/01/2012	$69.04
	CARQUEST 01013911	04/30/2012	$59.34
	ARROW STEEL PRODUCTS INC	04/30/2012	$154.99
	PORTER PAINTS 9322	05/01/2012	$10.19
	JIM PINSON MOTORS INC	05/01/2012	$126.98
	VIC BAILEY FORD	05/01/2012	$39.63
	PALMETTO SPECIALITY	05/01/2012	$331.20
	AMERICAN INDUSTRIES IN	05/02/2012	$385.04
	NAPA AUTO PARTS	05/02/2012	$76.17
	GYRO-TRAC CORPORATION	05/03/2012	$749.83
	CARQUEST 01013200	05/02/2012	$8.00
	NAPA AUTO PARTS	05/03/2012	$12.06
	ARROW STEEL PRODUCTS INC	05/02/2012	$108.84
	BLANCHARD MACHINERY	05/03/2012	$437.49
	CARQUEST 01013200	05/02/2012	$60.70
	CARQUEST 01013200	05/03/2012	$8.00
	BULLIS HARDWARE TRUE V	05/03/2012	$20.95
	SPARTANBURG RADIATOR & MU	05/04/2012	$215.50
	CARSON'S NUT-BOLT & TO	05/03/2012	$60.33
	CARQUEST 01013200	05/04/2012	$30.23
	CARQUEST 01013200	05/03/2012	$28.09
	CARQUEST 01013200	05/04/2012	$20.73
	SNIDER TIRE #243	05/04/2012	$53.73
	M & J MACHINE INC	05/03/2012	$351.63
	ALLEN ORTON LLC	05/07/2012	$16.57
	W. W. WILLIAMS	05/07/2012	$55.83
	CAROLINA HOSE AND HYDRAUL	05/07/2012	$78.39
	NAPA AUTO PARTS	05/07/2012	$50.89
	CARQUEST 01013200	05/07/2012	$8.36
	JIM PINSON MOTORS INC	05/08/2012	$79.50
	CARQUEST 01013200	05/07/2012	$14.03
	NAPA AUTO PARTS	05/08/2012	$25.31
	NAPA AUTO PARTS	05/08/2012	$60.31
	BULLIS HARDWARE TRUE V	05/07/2012	$12.70
	NAPA AUTO PARTS	05/08/2012	$56.07
	JIM PINSON MOTORS INC	05/08/2012	$57.94
	JIM PINSON MOTORS INC	05/08/2012	$746.12
	CARQUEST 01013200	05/07/2012	$17.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013911	05/07/2012	$54.12
	NAPA AUTO PARTS	05/08/2012	$4.97
	NAPA AUTO PARTS	05/09/2012	$9.21
	NAPA AUTO PARTS	05/09/2012	$55.82
	NAPA AUTO PARTS	05/09/2012	$19.49
	JIM PINSON MOTORS INC	05/09/2012	$47.45
	NAPA AUTO PARTS	05/09/2012	$36.45
	M & J MACHINE INC	05/08/2012	$25.97
	NAPA AUTO PARTS	05/09/2012	$11.33
	NAPA AUTO PARTS	05/09/2012	$9.21
	NAPA AUTO PARTS	05/09/2012	$71.55
	NAPA AUTO PARTS	05/14/2012	$62.90
	NAPA AUTO PARTS	05/14/2012	$59.76
	JIM PINSON MOTORS INC	05/14/2012	$62.25
	NAPA AUTO PARTS	05/14/2012	$150.07
	MCELRATH TRAILERS	05/14/2012	$133.45
	NAPA AUTO PARTS	05/15/2012	$169.68
	OFFICE DEPOT #200	05/14/2012	$26.27
	BULLIS HARDWARE TRUE V	05/14/2012	$22.23
	ARROW STEEL PRODUCTS INC	05/14/2012	$106.19
	OLD STONE TRACTOR CO INC	05/14/2012	$528.36
	BULLIS HARDWARE TRUE V	05/14/2012	$7.41
	NAPA AUTO PARTS	05/15/2012	$4.65
	FARRELL CHEVROLET	05/15/2012	$360.86
	MASTERTONE AUTOMOTIVE & E	05/14/2012	$171.10
	NAPA AUTO PARTS	05/15/2012	$30.16
	NAPA AUTO PARTS	05/16/2012	$90.05
	AMERICAN HYDRAULICS AN	05/15/2012	$782.36
	NAPA AUTO PARTS	05/16/2012	$87.45
	NAPA AUTO PARTS	05/16/2012	$154.93
	FARRELL CHEVROLET	05/16/2012	$216.12
	MACK FULBRIGHT DIST. INC.	05/16/2012	$313.00
	CARQUEST 01013200	05/15/2012	$135.58
	CARSON'S NUT-BOLT & TO	05/15/2012	$15.05
	PRO CHEM INC	05/17/2012	$408.03
	CARQUEST 01013200	05/16/2012	$40.83
	NAPA AUTO PARTS	05/17/2012	$2.04
	VIC BAILEY FORD	05/17/2012	$43.73
	NAPA AUTO PARTS	05/17/2012	$96.62
	FARRELL CHEVROLET	05/17/2012	$126.19
	VIC BAILEY FORD	05/17/2012	$7.91
	NAPA AUTO PARTS	05/17/2012	$8.56
	JIM PINSON MOTORS INC	05/17/2012	$12.38
	NAPA AUTO PARTS	05/17/2012	$18.00
	BULLIS HARDWARE TRUE V	05/16/2012	$7.17
	NAPA AUTO PARTS	05/17/2012	$8.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	05/17/2012	$47.32
	CAROLINA DRIVELINE	05/17/2012	$33.61
	ECKHART CONSTRUCTION S	05/17/2012	$29.64
	CAROLINA DRIVELINE	05/17/2012	$61.41
	WELDORS SUPPLY HOUSE INC	05/17/2012	$72.77
	CARQUEST 01013200	05/18/2012	$15.43
	FARRELL CHEVROLET	05/21/2012	$5.50
	NAPA AUTO PARTS	05/21/2012	$91.68
	NAPA AUTO PARTS	05/21/2012	$60.41
	NAPA AUTO PARTS	05/21/2012	$194.25
	MACK FULBRIGHT DIST. INC.	05/21/2012	$170.77
	NAPA AUTO PARTS	05/21/2012	$103.59
	CAROLINA HOSE AND HYDRAUL	05/22/2012	$149.50
	BOLTON-JAMES ALIGNMENT	05/22/2012	$20.85
	NAPA AUTO PARTS	05/22/2012	$72.38
	CARQUEST 01013200	05/21/2012	$26.15
	OILMENS EQUIPMENT CORP	05/22/2012	$458.58
	MARKO INC	05/21/2012	$103.05
	NAPA AUTO PARTS	05/22/2012	$79.75
	WILSON EQUIPMENT CO INC	05/22/2012	$45.27
	NAPA AUTO PARTS	05/22/2012	$48.74
	NAPA AUTO PARTS	05/22/2012	$23.25
	ARROW STEEL PRODUCTS INC	05/21/2012	$79.72
	CAROLINA HOSE AND HYDRAUL	05/22/2012	$149.50
	CARQUEST 01013200	05/21/2012	$56.33
	NAPA AUTO PARTS	05/23/2012	$36.19
	J P CARLTON	05/22/2012	$269.64
	CAROLINA HOSE AND HYDRAUL	05/23/2012	$143.55
	CARQUEST 01013200	05/22/2012	$20.95
	NAPA AUTO PARTS	05/23/2012	$262.93
	FARRELL CHEVROLET	05/24/2012	$283.80
	CARQUEST 01013200	05/23/2012	$10.25
	VIC BAILEY FORD	05/24/2012	$44.52
	DOUGHERTY EQUIPMENT CO	05/22/2012	$141.41
	CAROLINA HOSE AND HYDRAUL	05/24/2012	$51.72
	VIC BAILEY FORD	05/24/2012	$44.52
	VIC BAILEY FORD	05/25/2012	$39.63
	NORTHERN TOOL EQUIP	05/24/2012	$105.99
	CARQUEST 01013200	05/24/2012	$38.97
	CAROLINA HOSE AND HYDRAUL	05/25/2012	$29.53
	BEARING DISTRIBUTORS INC	05/29/2012	$20.83
	JIM PINSON MOTORS INC	05/29/2012	$132.50
	CAROLINA HOSE AND HYDRAUL	05/29/2012	$154.52
	JIM PINSON MOTORS INC	05/29/2012	$60.31
	LEE TRANSPORT EQUIPMENT	05/29/2012	$215.80
	NAPA AUTO PARTS	05/29/2012	$84.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	JIM PINSON MOTORS INC	05/29/2012	$619.28
	NAPA AUTO PARTS	05/29/2012	$21.19
	JIM PINSON MOTORS INC	05/29/2012	$6.89
	CARQUEST 01013200	05/29/2012	$8.00
	FARRELL CHEVROLET	05/30/2012	$23.35
	DAVE EDWARDS TOYOTA	05/29/2012	$79.50
	NAPA AUTO PARTS	05/30/2012	$35.39
	NAPA AUTO PARTS	05/30/2012	$29.03
	FARRELL CHEVROLET	05/30/2012	$29.00
	NAPA AUTO PARTS	05/30/2012	$247.40
	NAPA AUTO PARTS	05/30/2012	$2,280.67
	CAROLINA INTL TRUCKS	05/30/2012	$39.52
	CAROLINA HOSE AND HYDRAUL	05/30/2012	$77.35
	CARQUEST 01013200	05/29/2012	$112.17
	CARQUEST 01013200	05/29/2012	$34.90
	NAPA AUTO PARTS	05/30/2012	$14.18
	NAPA AUTO PARTS	05/30/2012	$522.45
			$22,254.16
HOWARD H HARDEN	SPECIALTY STEELS INC 2	04/30/2012	$69.97
	PRO CHEM INC	05/01/2012	$797.17
	FASTENAL COMPANY01	05/01/2012	$1,339.06
	UNITED RENTALS	05/01/2012	$22.63
	OLD STONE TRACTOR CO INC	04/30/2012	$92.55
	FLINT EQUIP CO SIMPSONV	05/02/2012	$167.71
	PALMETTO SPECIALITY	05/01/2012	$2,454.98
	NAPA AUTO 0022603	05/02/2012	$4.82
	NAPA AUTO 0022603	05/02/2012	$103.89
	TRI CITY AUTO PARTS IN	05/01/2012	$62.54
	UPSTATE WELDING FABR	05/03/2012	$340.00
	NAPA AUTO 0022603	05/02/2012	$17.13
	PREVENTATIVE MAINTENANCE	05/04/2012	$428.55
	MCI SUPPLY-EASLEY INC	05/04/2012	$77.58
	NORRIS SUPPLY	05/07/2012	$284.66
	WW GRAINGER	05/07/2012	$200.13
	LEE TRANSPORT EQUIPMENT	05/07/2012	$507.60
	NAPA AUTO 0022603	05/07/2012	$160.48
	AMERICAN INDUSTRIES IN	05/08/2012	$416.47
	TRUCKPRO INC 022	05/08/2012	$62.31
	NAPA AUTO 0022603	05/08/2012	$63.37
	MSC	05/10/2012	$1,216.06
	ASC VOLVO PIEDMONT	05/10/2012	$543.70
	DOUGHERTY EQUIPMENT CO	05/09/2012	$299.02
	TRI CITY AUTO PARTS IN	05/09/2012	$44.62
	LEE TRANSPORT EQUIPMENT	05/14/2012	$44.16
	SNIDER TIRE #343	05/14/2012	$167.10
	LEE TRANSPORT EQUIPMENT	05/15/2012	$216.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO 0022603	05/15/2012	$9.16
	NAPA AUTO 0022603	05/15/2012	$17.46
	LAWSON PRODUCTS	05/17/2012	$1,602.66
	NATURCHEM INC.	05/16/2012	$626.14
	WW GRAINGER	05/17/2012	$278.78
	TRI CITY AUTO PARTS IN	05/17/2012	$195.53
	BLANCHARD MACHINERY	05/18/2012	$1,205.55
	OLD STONE TRACTOR CO INC	05/19/2012	$743.13
	VISSAGE AUTO PARTS CO	05/21/2012	$170.32
	SCRUGGS EQUIPMENT CO INC	05/21/2012	$633.66
	MOHICAN VALLEY EQUIPMENT	05/21/2012	$875.97
	FLINT EQUIP CO SIMPSONV	05/22/2012	$627.14
	NAPA AUTO 0022603	05/21/2012	$76.00
	NAPA AUTO 0022603	05/22/2012	$12.92
	MCMASTER-CARR	05/22/2012	$38.94
	UPSTATE WELDING FABR	05/23/2012	$935.00
	NAPA AUTO 0022603	05/22/2012	$169.43
	LANDSCAPERS SUPPLY OF	05/24/2012	$122.22
	CAROLINA INTL TRUCKS	05/24/2012	$120.03
	CAMPBELL BROWN IN01 OF 01	05/23/2012	$201.18
	MR. ALTERNATOR	05/24/2012	$132.50
	EMED CO INC	05/24/2012	$288.75
	J P CARLTON	05/23/2012	$110.95
	AUTO GLASS FITTERS	05/23/2012	$209.33
	AGRI SOUTH INC	05/24/2012	$123.07
	CLINE HOSE & HYDRAULICS	05/24/2012	$15.08
	CLINE HOSE & HYDRAULICS	05/24/2012	$80.88
	AIRGAS NAT WELDERS #8	05/29/2012	$57.24
	MAINTENANCE PRODUCTS, INC	05/29/2012	$360.33
	FLEETMASTER	05/29/2012	$1,539.08
	PRO CHEM INC	05/29/2012	$342.29
	PRO CHEM INC	05/29/2012	$1,586.40
	BLANCHARD MACHINERY	05/29/2012	$565.65
	AIRGAS NAT WELDERS #8	05/29/2012	$632.99
	NAPA AUTO 0022603	05/29/2012	$89.73
	NAPA AUTO 0022603	05/29/2012	$12.38
	FLINT EQUIP CO SIMPSONV	05/30/2012	$1,931.82
	OLD STONE TRACTOR CO INC	05/28/2012	$2,027.83
	NAPA AUTO 0022603	05/29/2012	$86.88
			$29,059.36
HUGH M VAN FAUSSIEN	SANDERS SUPPLY CO INC	04/30/2012	$7.31
	RANDYS AUTO PARTS	05/01/2012	$19.74
	SANDERS SUPPLY CO INC	05/08/2012	$16.16
	BAMBERG AUTO PARTS INC	05/11/2012	$24.33
	BAMBERG AUTO PARTS INC	05/18/2012	$63.65
	BLANCHARD EQUIPMENT ORANG	05/18/2012	$129.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	05/18/2012	$12.84
			$273.11
HUGH M. VAN FAUSSIEN	SANDERS SUPPLY CO INC	05/01/2012	$19.05
	BLANCHARD EQUIPMENT HAMPT	05/18/2012	$557.17
	BAMBERG AUTO PARTS INC	05/18/2012	$20.70
	BAMBERG AUTO PARTS INC	05/18/2012	$35.59
	HUGHES AUTO PARTS INC	05/18/2012	$6.51
	BAMBERG AUTO PARTS INC	05/18/2012	$29.35
	HUGHES AUTO PARTS INC	05/24/2012	$395.03
	SUPERIOR MOTORS	05/24/2012	$1,724.74
	BLANCHARD EQUIPMENT ORANG	05/29/2012	$24.17
			$2,812.31
JACKIE DORN	LOVE CHEVROLET PARTS AND	05/02/2012	$551.51
	GENERAL SUPPLY CO	05/09/2012	$26.58
	ADVANCE AUTO PARTS #8822	05/11/2012	$2.99
	ADVANCE AUTO PARTS #8822	05/11/2012	$12.99
	GENERAL SUPPLY CO	05/14/2012	$20.48
	FORRESTS TIRE SERVICE INC	05/16/2012	$899.00
	FORRESTS TIRE SERVICE INC	05/16/2012	$261.10
	FORRESTS TIRE SERVICE INC	05/16/2012	$737.60
	GENERAL SUPPLY CO	05/18/2012	$43.69
	FORRESTS TIRE SERVICE INC	05/18/2012	$310.10
	GENERAL SUPPLY CO	05/21/2012	$28.04
	LINDER INDSTRL-COLUMBIA	05/23/2012	$512.11
	CROMLEY'S INC	05/23/2012	$78.06
	DERRICK EQUIPMENT	05/22/2012	$462.88
	FORRESTS TIRE SERVICE INC	05/25/2012	$999.04
	FORRESTS TIRE SERVICE INC	05/25/2012	$567.60
	GENERAL SUPPLY CO	05/25/2012	$15.91
	GENERAL SUPPLY CO	05/25/2012	$9.91
	GENERAL SUPPLY CO	05/25/2012	$8.50
			$5,548.09
JACKIE E GRAHAM	LOWES #01075	05/01/2012	$64.26
	WM SUPERCENTER#2703	05/01/2012	$94.29
	HYMAN PAPER COMPANY	05/02/2012	$75.97
	COKER'S WHOLESALE BUILDIN	05/09/2012	$12.90
	ATCO MANUFACTURING COMPAN	05/09/2012	$243.23
	SCHOFIELD HARDWARE INC	05/11/2012	$100.00
	WM SUPERCENTER#0630	05/16/2012	$53.68
	HYMAN PAPER COMPANY	05/17/2012	$1,004.76
	ATCO MANUFACTURING COMPAN	05/21/2012	$1,121.90
	KINGSTREE POWER EQUIPM	05/21/2012	$25.84
	Staples Contra00710004	05/21/2012	$43.70
	Staples Contra00710004	05/22/2012	$580.65
	AGRI SOUTH INC	05/22/2012	$616.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	HYMAN PAPER COMPANY	05/23/2012	$997.92
	Staples Contra00710004	05/23/2012	$39.80
	Staples Contra00710004	05/29/2012	$174.08
			$5,249.17
JACKIE R DORN	GENERAL SUPPLY CO	05/07/2012	$14.39
	GENERAL SUPPLY CO	05/09/2012	$8.30
	GENERAL SUPPLY CO	05/09/2012	$24.91
	GENERAL SUPPLY CO	05/23/2012	$4.39
	MANN TOOL & SUPPLY	05/29/2012	$256.46
	MANN TOOL & SUPPLY	05/29/2012	$18.00
			$326.45
JACKIE TURNER	RADIOSHACK DEA00019349	05/03/2012	$56.12
	HUSQVARNA FOREST & GAR	05/03/2012	$1,455.11
			$1,511.23
JACQUELINE H. BRUNSON	JOHNSON LOCKSMITH LLC	05/01/2012	$1,150.00
	USPS 45400000529813151	05/08/2012	$2.40
			$1,152.40
JAKE R HODGE JR	NAPA AUTO PARTS	04/30/2012	$5.93
	KIMBALL MIDWEST	05/01/2012	$204.76
	THOMPSON INDUSTRIES	05/02/2012	$248.24
	NAPA AUTO PARTS	05/01/2012	$105.98
	THOMPSON INDUSTRIES	05/02/2012	$245.31
	JARED'S HARDWARE	05/03/2012	$4.26
	NAPA AUTO PARTS	05/02/2012	$14.76
	MIDLANDS SPECIALTY	05/07/2012	$361.96
	TOWN AND COUNTRY TIRE	05/07/2012	$85.27
	NAPA AUTO PARTS	05/07/2012	$8.74
	AGRI SOUTH INC	05/07/2012	$56.77
	BLANCHARD MACHINERY	05/07/2012	$274.64
	AIRGAS NAT WELDERS #7	05/08/2012	$26.37
	SPARROW AND KENNEDY TR	05/08/2012	$98.89
	NAPA AUTO PARTS	05/08/2012	$126.59
	NAPA AUTO PARTS	05/08/2012	$17.25
	BISHOPVILLE PARTS INC	05/14/2012	$18.08
	TOWN AND COUNTRY TIRE	05/15/2012	$112.29
	B AND R LUMBER	05/15/2012	$21.19
	NAPA AUTO PARTS	05/15/2012	$24.82
	NAPA AUTO PARTS	05/15/2012	$60.41
	SPARROW AND KENNEDY TR	05/16/2012	$12.96
	TOWN AND COUNTRY TIRE	05/17/2012	$76.38
	ALAMO SALES CORP	05/17/2012	$1,069.50
	NAPA AUTO PARTS	05/21/2012	$42.63
	NAPA AUTO PARTS	05/21/2012	$61.35
	NAPA AUTO PARTS	05/22/2012	$17.33
	BISHOPVILLE PARTS INC	05/22/2012	$42.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SPARROW AND KENNEDY TR	05/22/2012	$117.50
	JARED'S HARDWARE	05/23/2012	$49.29
	BISHOPVILLE PARTS INC	05/22/2012	$42.09
	NAPA AUTO PARTS	05/23/2012	$62.13
	MCLAUGHLIN MOTORS INC	05/24/2012	$1,387.12
	BISHOPVILLE PARTS INC	05/23/2012	$100.62
	MCLAUGHLIN MOTORS INC	05/24/2012	$46.01
	SAFETY KLEEN SYSTEMS INC	05/25/2012	$38.52
	CERTIFIED LABORATORIES	05/25/2012	$375.38
	NAPA AUTO PARTS	05/24/2012	$61.95
	NAPA AUTO PARTS	05/29/2012	$84.54
	TOWN AND COUNTRY TIRE	05/29/2012	$64.28
	AIRGAS NAT WELDERS #7	05/29/2012	$54.56
	NAPA AUTO PARTS	05/29/2012	$42.63
	AIRGAS NAT WELDERS #7	05/30/2012	$3.21
	BUSTERS GARAGE	05/29/2012	$300.00
	ALAMO SALES CORP	05/29/2012	$456.86
	DILMAR OIL COMPANY-COLUM	05/30/2012	$226.95
			$6,958.47
JAMES A. GODBOLD	NAPA AUTO PARTS	04/30/2012	$17.64
	NAPA AUTO PARTS	05/02/2012	$88.94
	NAPA AUTO PARTS	05/02/2012	$79.99
	GORE INC.	05/03/2012	$18.37
	OREILLY AUTO 00021071	05/03/2012	$24.56
	ALAMO SALES CORP	05/03/2012	$605.53
	GORE INC.	05/03/2012	$37.87
	NAPA AUTO PARTS	05/03/2012	$3.15
	NAPA AUTO PARTS	05/07/2012	$48.05
	PROFESSIONAL HYDRAULICS	05/08/2012	$991.90
	ALTMAN TRACTOR & EQUIPME	05/07/2012	$112.77
	NAPA AUTO PARTS	05/08/2012	$8.12
	DILLON TRACTOR	05/07/2012	$42.39
	CONWAY FORD PARTS	05/08/2012	$208.09
	DILLON TRACTOR	05/14/2012	$79.43
	DIAMOND MOWERS INC	05/14/2012	$462.83
	BTS #12	05/16/2012	$224.32
	NAPA MARION 0026815	05/16/2012	$39.39
	NAPA MARION 0026815	05/16/2012	$48.56
	CAROLINA RIM & WHEEL CO	05/16/2012	$21.90
	NAPA MARION 0026815	05/21/2012	$8.44
	NAPA MARION 0026815	05/21/2012	$8.44
	PROFESSIONAL HYDRAULICS	05/22/2012	$18.36
	ALTMAN TRACTOR & EQUIPME	05/22/2012	$36.45
	DILMAR OIL COMPANY - FLO	05/24/2012	$503.17
	MIDLANDS MACHINER01 OF 01	05/22/2012	$1,085.48
	ALTMAN TRACTOR & EQUIPME	05/24/2012	$121.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	05/29/2012	$4.99
	GORE INC.	05/29/2012	$16.37
			$4,966.74
JAMES A. LOVE	OREILLY AUTO 00016303	05/02/2012	$34.96
	CARQUEST AUTO 01013424	05/02/2012	$29.30
	APS MUFFLER	05/16/2012	$40.00
	FERGUSON ENT #123	05/17/2012	$38.02
	CARDINAL RUBBER & SEAL IN	05/17/2012	$25.59
	CARQUEST AUTO 01013424	05/21/2012	$256.15
	CARQUEST AUTO 01013424	05/21/2012	$49.28
	DUNLAP JOHNSON08530016	05/21/2012	$320.65
	CARDINAL RUBBER & SEAL IN	05/22/2012	$46.64
	CARQUEST AUTO 01013424	05/22/2012	$14.58
	PALMETTO TIRE 00098400	05/22/2012	$355.10
	CARQUEST AUTO 01013424	05/23/2012	$15.61
	FOURMAN`S REPAIR SHOP	05/24/2012	$10.07
	CARQUEST AUTO 01013424	05/23/2012	$40.65
	CARQUEST AUTO 01013424	05/23/2012	$7.27
	CARQUEST AUTO 01013424	05/24/2012	$64.49
	CARQUEST AUTO 01013424	05/24/2012	$77.95
	CARDINAL RUBBER & SEAL IN	05/24/2012	$13.21
	CARQUEST AUTO 01013424	05/24/2012	$103.32
	CARQUEST AUTO 01013424	05/24/2012	$133.74
			$1,676.58
JAMES BROWN JR.	1140 PERRY MANN	05/02/2012	$299.39
	CENTURY GLASS	05/01/2012	$109.54
	1140 PERRY MANN	05/02/2012	$165.02
	LOWES #00385	05/04/2012	$52.97
	SEARS ROEBUCK 2035	05/11/2012	$21.39
	LOWES #00385	05/11/2012	$59.13
	TRAYCO OF SC INC	05/15/2012	$169.09
	FASTENAL COMPANY01	05/21/2012	$179.47
	LOWES #01064	05/21/2012	$7.68
	LOWES #00499	05/23/2012	$21.14
			$1,084.82
JAMES C HODGE	GOTINK4U	05/23/2012	$13.49
			$13.49
JAMES D HOWARD	INDCON	04/30/2012	$1,520.58
	LOWES #00655	05/01/2012	$568.67
	Gempler 1018841731	05/16/2012	$51.91
	CAROLINA TEXTILE RECYCLIN	05/17/2012	$470.00
	Charleston Rubber and Gas	05/21/2012	$235.55
	AIRGAS NAT WELDERS #15	05/21/2012	$250.99
	LOWES #00655	05/23/2012	$336.22
	DILMAR OIL COMPANY - CHA	05/30/2012	$62.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HOWARD	BOOTJACK	05/29/2012	$87.87
			$3,584.29
JAMES E POSTON	AGRI SOUTH INC	05/22/2012	$20.47
			$20.47
JAMES E. WELLS	WW GRAINGER	05/15/2012	$149.98
	ANDREWS SMALL ENGINES	05/23/2012	$462.78
			$612.76
JAMES EVANS	MOMAR INC.	04/30/2012	$1,124.31
	DOUGHERTY EQUIPMENT CO	04/27/2012	$83.67
	SANTEE AUTO PARTS	05/08/2012	$76.38
	SANTEE AUTO PARTS	05/08/2012	$43.22
	AL BILTON FORD	05/08/2012	$18.00
	FLEETPRIDE 328	05/09/2012	$581.80
	ALCAM, INC.	05/14/2012	$47.96
	DOUGHERTY EQUIPMENT CO	05/15/2012	$432.77
	CYCLESORB	05/17/2012	$326.35
	CAROLINA RIM & WHEEL CO	05/16/2012	$39.36
	SANTEE AUTO PARTS	05/17/2012	$153.64
	KIMBALL MIDWEST	05/18/2012	$310.75
	ALCAM, INC.	05/21/2012	$495.89
	TIRE REPAIR CENTER	05/23/2012	$54.00
	FRASIER TIRE S62800032	05/23/2012	$763.00
	SANTEE AUTO PARTS	05/23/2012	$40.37
	TIRE REPAIR CENTER	05/23/2012	$54.00
	DORCHESTER TRACTOR COMPAN	05/24/2012	$331.59
	AUTO PARTS INC	05/29/2012	$11.32
	R&B SUPPLY COMPANY INC	05/30/2012	$183.95
	LOVE CHEVROLET PARTS AND	05/29/2012	$159.00
	SANTEE AUTO PARTS	05/29/2012	$7.67
			$5,339.00
JAMES G EDENS	S & D AUTO PARTS #2	04/30/2012	$252.37
	S & D AUTO PARTS #2	04/30/2012	$6.76
	TOBYS TIRE AND AUTOMOTIVE	04/30/2012	$817.63
	BENNETTSVILLE AUTO PARTS	05/01/2012	$26.25
	BLANCHARD MACHINERY CO.	04/30/2012	$6.54
	BENNETTSVILLE AUTO PARTS	05/01/2012	$253.14
	HUBBARDS HARDWARE	04/30/2012	$27.46
	WILLIAMS TIRE SERVICE	04/30/2012	$15.00
	STURDY BUILT TRAILERS	05/01/2012	$69.69
	BENNETTSVILLE AUTO PARTS	05/02/2012	$128.68
	BENNETTSVILLE AUTO PARTS	05/02/2012	$48.83
	S & D AUTO PARTS #2	05/02/2012	$29.46
	STEWART R BROWNE MFG CO I	05/03/2012	$347.14
	BENNETTSVILLE AUTO PARTS	05/03/2012	$9.82
	PALMETTO CHEVROLET	05/03/2012	$331.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	HUBBARDS HARDWARE	05/03/2012	$5.02
	PROFESSIONAL HYDRAULICS	05/07/2012	$36.76
	CAROLINA INTL TRUCKS	05/07/2012	$1,398.45
	CAUSEY HOME CENTER	05/07/2012	$4.60
	LEE TRANSPORT EQUIPMENT	05/08/2012	$774.41
	KING CADILLAC OLDS GMC TR	05/07/2012	$34.07
	TOBYS TIRE AND AUTOMOTIVE	05/07/2012	$30.00
	DSI METALS	05/09/2012	$96.67
	LAWSON PRODUCTS	05/09/2012	$670.32
	S & D AUTO PARTS #2	05/09/2012	$31.52
	KING CADILLAC OLDS GMC TR	05/09/2012	$31.92
	FORMS AND SUPPLY - AOPD	05/09/2012	$22.48
	KING CADILLAC OLDS GMC TR	05/09/2012	$34.25
	FORMS AND SUPPLY - AOPD	05/10/2012	$36.14
	HAMILTON OFFICE SUPPLY CO	05/11/2012	$243.90
	DOUGHERTY EQUIPMENT CO	05/10/2012	$572.80
	LITTLECOLLC	05/14/2012	$1,007.48
	BENNETTSVILLE AUTO PARTS	05/15/2012	$30.35
	BENNETTSVILLE AUTO PARTS	05/16/2012	$6.90
	AIRGAS NAT WELDERS #7	05/16/2012	$71.29
	RICHBURGS AUTO ELECTRIC	05/15/2012	$258.33
	TOBYS TIRE AND AUTOMOTIVE	05/16/2012	$85.00
	SAFETY KLEEN SYSTEMS INC	05/19/2012	$168.65
	S & D AUTO PARTS #2	05/17/2012	$281.58
	BENNETTSVILLE AUTO PARTS	05/18/2012	$20.03
	TOBYS TIRE AND AUTOMOTIVE	05/17/2012	$25.00
	PROFESSIONAL HYDRAULICS	05/18/2012	$588.42
	SOUTHERN MUNICIPAL EQUIPM	05/22/2012	$217.35
	SAN-GLO GLASS INC	05/21/2012	$150.00
	AGRI SOUTH INC	05/22/2012	$33.34
	PIEDMONT TRUCK CENTER	05/22/2012	$172.04
	ALCAM, INC.	05/22/2012	$358.58
	KING CADILLAC OLDS GMC TR	05/22/2012	$97.72
	AGRI SOUTH INC	05/22/2012	$32.57
	US DITCHER, INC	05/24/2012	$431.37
	RICHBURGS AUTO ELECTRIC	05/23/2012	$258.47
	TOBYS TIRE AND AUTOMOTIVE	05/23/2012	$75.00
	TOBYS TIRE AND AUTOMOTIVE	05/23/2012	$99.95
	TOBYS TIRE AND AUTOMOTIVE	05/23/2012	$60.00
	TOBYS TIRE AND AUTOMOTIVE	05/25/2012	$441.90
	ASC VOLVO COLUMBIA	05/25/2012	$153.19
	TOBYS TIRE AND AUTOMOTIVE	05/25/2012	$247.91
	FORMS AND SUPPLY - AOPD	05/25/2012	$164.15
	C C DICKSON CO 1009	05/25/2012	$436.74
	ADVANCE AUTO PARTS #5200	05/25/2012	$12.81
	BENNETTSVILLE AUTO PARTS	05/29/2012	$58.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	ALAMO SALES CORP	05/29/2012	$1,417.52
	BENNETTSVILLE AUTO PARTS	05/30/2012	$94.58
			$13,950.25
JAMES GODBOLT	MIKE REICHENBACH FORD LI	04/30/2012	$65.59
	RICHBURGS AUTO ELECTRIC	05/14/2012	$274.59
	DILLON TRACTOR	05/16/2012	$1,962.54
	MIDAS MUFFLER SHOP	05/23/2012	$970.45
	BTS #12	05/23/2012	$357.82
	LINDER INDSTRL-COLUMBIA	05/25/2012	$1,153.88
	WANCO INC	05/25/2012	$1,845.00
	CAROLINA SUPPLY HOUSE	05/30/2012	$218.66
	ALTMAN TRACTOR & EQUIPME	05/29/2012	$176.61
			$7,025.14
JAMES HUBBARD	LOWES #01064	05/02/2012	$32.96
	THOMPSON GRAND RENTAL #1	05/03/2012	$71.16
	NORTHERN TOOL EQUIP SC	05/09/2012	$35.30
	CAROLINA'S RIGGING	05/15/2012	$94.93
	BLANCHARD MACHINERY CO.	05/18/2012	$5.35
	GB SHOES 81500027	05/17/2012	$164.14
	GB SHOES 81500027	05/18/2012	$57.25
	RICHLAND INDUSTRIAL	05/21/2012	$45.42
	MSC WATERWORKS-COLUMBIA 2	05/23/2012	$658.05
			$1,164.56
JAMES M BRELAND	AGRI DIRECT INC	05/08/2012	$35.95
	LINDER INDSTRL-COLUMBIA	05/17/2012	$2,019.64
	B & T AUTO MACHINE INC	05/16/2012	$40.00
			$2,095.59
JAMES M HUEY	FAIRFIELD MOTOR PA	04/30/2012	$9.08
	FAIRFIELD MOTOR PA	04/30/2012	$56.19
	FAIRFIELD MOTOR PA	04/30/2012	$8.01
	FAIRFIELD MOTOR PA	05/01/2012	$23.93
	FAIRFIELD MOTOR PA	05/02/2012	$14.34
	FAIRFIELD MOTOR PA	05/02/2012	$30.47
	FRASIER TIRE S62800032	05/01/2012	$234.76
	FAIRFIELD MOTOR PA	05/03/2012	$62.01
	WILSON CHEVROLET INC	05/03/2012	$53.98
	FAIRFIELD MOTOR PA	05/04/2012	$4.33
	FAIRFIELD MOTOR PA	05/04/2012	$9.61
	FAIRFIELD MOTOR PA	05/07/2012	$3.75
	FAIRFIELD MOTOR PA	05/07/2012	$7.43
	FAIRFIELD MOTOR PA	05/09/2012	$52.13
	FAIRFIELD MOTOR PA	05/09/2012	$71.25
	HYDRADYNE FLUID AIR 590	05/09/2012	$80.25
	FAIRFIELD MOTOR PA	05/11/2012	$22.06
	FAIRFIELD MOTOR PA	05/11/2012	$22.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	05/15/2012	$9.08
	FAIRFIELD MOTOR PA	05/15/2012	$16.35
	FAIRFIELD MOTOR PA	05/17/2012	$4.03
	FAIRFIELD MOTOR PA	05/17/2012	$9.61
	ADVANCE AUTO PARTS #5790	05/16/2012	$11.37
	FAIRFIELD MOTOR PA	05/21/2012	$3.75
	FAIRFIELD MOTOR PA	05/22/2012	$5.36
	FAIRFIELD MOTOR PA	05/23/2012	$241.12
	FAIRFIELD MOTOR PA	05/24/2012	$87.83
	FAIRFIELD MOTOR PA	05/25/2012	$21.81
	FAIRFIELD MOTOR PA	05/29/2012	$17.27
			$1,193.22
JAMES N JONES	OFFICE MAX	05/04/2012	$37.43
	WALKER BROTHERS INC	05/07/2012	$359.52
	QUARLES SUPPLY CO INC	05/08/2012	$120.48
	WALKER BROTHERS INC	05/15/2012	$306.88
	KORMAN SIGNS INC	05/21/2012	$682.80
	TRAFFIC ZAP & SUPPLY	05/29/2012	$311.99
			$1,819.10
JAMES P HINSON	LOWES #00416	05/02/2012	$8.26
	OFFICE DEPOT #342	05/02/2012	$71.80
	FASTENAL COMPANY01	05/25/2012	$178.21
			$258.27
JAMES R. HERRON	ADVANCE AUTO PARTS #9846	05/04/2012	$35.92
	SANDERS SUPPLY CO INC	05/16/2012	$27.54
	BILLYS LAWN FARM AND GARD	05/23/2012	$20.24
			$83.70
JAMES WILLIAMS	LOWES #00559	05/08/2012	$51.19
			$51.19
JAMIE D GAMBRELL-	WW GRAINGER	04/30/2012	$995.62
	NORRIS SUPPLY	05/01/2012	$980.50
	AIRGAS NAT WELDERS #8	05/01/2012	$231.71
	LANDSCAPER'S SUPPLY	05/02/2012	$132.20
	LOWES #00728	05/07/2012	$931.87
	LOWES #00469	05/07/2012	$1,106.96
	LONG TRAILER & BODY SERVI	05/08/2012	$300.26
	Harrisons Workwear Mauldi	05/08/2012	$100.00
	NORRIS SUPPLY	05/09/2012	$968.31
	CAROLINA CHAIN & CABLE DU	05/09/2012	$236.25
	HUFFS POWER EQUIPMENT	05/09/2012	$185.82
	HUFFS POWER EQUIPMENT	05/09/2012	$68.48
	NORTHERN TOOL EQUIPMNT	05/09/2012	$783.98
	LANDSCAPER'S SUPPLY	05/14/2012	$52.42
	BC CANNON CO INC	05/14/2012	$627.52
	NORRIS SUPPLY	05/16/2012	$516.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	TRACTOR-SUPPLY-CO #0474	05/16/2012	$66.18
	Harrisons Workwear Mauldi	05/16/2012	$100.00
	NORTHERN TOOL EQUIPMNT	05/16/2012	$31.77
	THE HOME DEPOT 1127	05/16/2012	$101.42
	NORTHERN TOOL EQUIPMNT	05/16/2012	$375.05
	TRACTOR SUPPLY CO #1541	05/29/2012	$360.36
	THE GIN FEED AND SEED	05/29/2012	$400.00
			$9,653.01
JAMIE M. JOHNSON	NORTHEAST WORKWEAR	05/03/2012	$100.00
			$100.00
JANENE C. MEDLIN	Staples Tech Soln	05/04/2012	$188.81
	USPS 45064000129800026	05/16/2012	$2.97
	WM SUPERCENTER#0511	05/17/2012	$10.02
			$201.80
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	05/23/2012	$28.87
			$28.87
JANICE M ETHERIDGE	FASTENAL COMPANY01	05/24/2012	$49.87
	FASTENAL COMPANY01	05/29/2012	$89.75
			$139.62
JARED A FRALIX	HUMBOLDT MANUFACTURING	05/24/2012	$368.52
			$368.52
JASON A CHILDERS	PRO CHEM INC	05/11/2012	$2,195.06
	ACADEMY SPORTS #215	05/16/2012	$84.68
	ACADEMY SPORTS #215	05/16/2012	$100.00
	ACADEMY SPORTS #215	05/16/2012	$100.00
	ACADEMY SPORTS #215	05/16/2012	$100.00
	PARADISE HOME CENT	05/17/2012	$11.21
	SANDERS GARDEN CENTER LLC	05/21/2012	$96.50
	PIEDMONT CONCRETE	05/21/2012	$411.28
	OILMENS EQUIPMENT CORP	05/24/2012	$48.31
			$3,147.04
JASON D THOMPSON	LOWES #01075	05/03/2012	$72.80
	AGRI SOUTH INC	05/07/2012	$27.48
	LOWES #01004	05/08/2012	$21.24
	GUARANTEED SUPPLY CO OF S	05/21/2012	$1,001.81
			$1,123.33
JEAN A WRIGHT	EXPRESS HYDRAULICS	04/30/2012	$42.01
	EXPRESS HYDRAULICS	04/30/2012	$33.70
	JORDANS ACE HDWE	05/09/2012	$9.83
	ROWLAND RADIATOR	05/16/2012	$135.00
	LINDER INDSTRL-COLUMBIA	05/21/2012	$34.90
	DEHART AUTO PARTS CO INC	05/29/2012	$100.21
			$355.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEANIE W JENKINS	DOLLAR-GENERAL #3800	05/25/2012	$7.44
	ADVANCE AUTO PARTS #8822	05/25/2012	$15.16
			$22.60
JEFFREY B JORDAN	RODGERS FERTILIZER COMPAN	04/30/2012	$29.50
	GREENWOOD SAW COMPANY	04/30/2012	$1,706.65
	THE HARDWARE STORE	05/09/2012	$213.70
	THE HARDWARE STORE	05/14/2012	$39.13
	SALUDA HARDWARE & SU	05/14/2012	$213.98
	SALUDA HARDWARE & SU	05/16/2012	$10.68
	THE HARDWARE STORE	05/23/2012	$89.88
			$2,303.52
JEFFREY E. JACKSON	MECO SAVANNAH INC	05/22/2012	$108.62
			$108.62
JEFFREY S MORRELL	STAPLES 00103911	05/08/2012	$142.28
	WM SUPERCENTER#1286	05/18/2012	$21.23
			$163.51
JENE C DUNBAR	ASC VOLVO COLUMBIA	04/30/2012	$370.95
	MOMAR INC.	04/30/2012	$759.91
	FASTENAL COMPANY01	05/01/2012	$45.73
	DILLON SUPPLY	05/01/2012	$95.77
	CAROLINA INDUSTRIAL EQUIP	05/01/2012	$148.06
	STROBEL TIRE	05/02/2012	$119.57
	DELTA FOREMOST CHEMICAL C	05/01/2012	$294.45
	BALLARD PARTS SERVICE CO	05/03/2012	$69.54
	NAPA AUTO PARTS	05/02/2012	$41.20
	BALLARD PARTS SERVICE CO	05/03/2012	$128.98
	STROBEL TIRE	05/03/2012	$225.28
	STILLENGER BODY SHOP, INC	05/03/2012	$172.35
	STROBEL TIRE	05/04/2012	$1,619.82
	CAROLINA INDUSTRIAL EQUIP	05/03/2012	$89.98
	BALLARD PARTS SERVICE CO	05/04/2012	$79.00
	MCCALLS SUPPLY INC 10	05/04/2012	$39.74
	NAPA AUTO PARTS	05/04/2012	$57.82
	NAPA AUTO PARTS	05/04/2012	$25.86
	HALL MANUFACTURING, LLC	05/04/2012	$1,304.95
	FORD OF ORANGEBURG	05/04/2012	$36.17
	BALLARD PARTS SERVICE CO	05/04/2012	$37.82
	FASTENAL COMPANY01	05/04/2012	$51.15
	MIDLANDS MACHINER01 OF 01	05/02/2012	$1,094.44
	BLANCHARD EQUIPMENT ORANG	05/07/2012	$48.95
	BALLARD PARTS SERVICE CO	05/07/2012	$7.69
	NAPA AUTO PARTS	05/07/2012	$12.29
	COLUMBIA TRUCK CENTER	05/07/2012	$48.77
	BLANCHARD EQUIPMENT ORANG	05/08/2012	$82.67
	JUMPERS AUTO PARTS INC	05/07/2012	$91.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	05/07/2012	$44.73
	JUMPERS AUTO PARTS INC	05/07/2012	$45.55
	NAPA AUTO PARTS	05/07/2012	$148.70
	TRACTOR-SUPPLY-CO #0423	05/09/2012	$12.83
	BALLARD PARTS SERVICE CO	05/09/2012	$205.44
	NAPA AUTO PARTS	05/08/2012	$5.48
	M B COMPANIES INC	05/09/2012	$925.57
	DILLON SUPPLY	05/08/2012	$17.09
	BALLARD PARTS SERVICE CO	05/09/2012	$42.35
	JIFFY LUBE #1376	05/09/2012	$30.99
	BALLARD PARTS SERVICE CO	05/09/2012	$3.40
	NAPA AUTO PARTS	05/09/2012	$80.84
	US DITCHER, INC	05/11/2012	$769.09
	AMERICAN DYNAMICS	05/11/2012	$109.28
	NAPA AUTO PARTS	05/14/2012	$14.99
	UNIVERSAL, INC.	05/14/2012	$234.14
	STROBEL TIRE	05/14/2012	$864.92
	STROBEL TIRE	05/14/2012	$376.54
	JUMPERS AUTO PARTS INC	05/14/2012	$3.69
	JUMPERS AUTO PARTS INC	05/14/2012	$6.11
	JUMPERS AUTO PARTS INC	05/14/2012	$5.07
	NAPA AUTO PARTS	05/15/2012	$83.31
	PALMETTO INDUSTRIAL COMPO	05/15/2012	$71.71
	NAPA AUTO PARTS	05/15/2012	$8.67
	NAPA AUTO PARTS	05/15/2012	$136.65
	STROBEL TIRE	05/21/2012	$111.14
	BLANCHARD EQUIPMENT ORANG	05/21/2012	$146.91
	BLANCHARD EQUIPMENT ORANG	05/22/2012	$260.20
	BILLYS LAWN FARM AND GARD	05/22/2012	$1,946.16
	BLANCHARD EQUIPMENT ORANG	05/22/2012	$18.40
	NAPA AUTO PARTS	05/23/2012	$72.76
	NAPA AUTO PARTS	05/23/2012	$61.63
	BLANCHARD EQUIPMENT ORANG	05/23/2012	$58.86
	HUGHES AND COMPANY	05/23/2012	$316.58
	HUGHES AND COMPANY	05/23/2012	$327.88
	JUMPERS AUTO PARTS INC	05/23/2012	$58.73
	NAPA AUTO PARTS	05/25/2012	$6.86
	HOME BUILDERS SUPPLY C	05/24/2012	$11.72
	NAPA AUTO PARTS	05/25/2012	$3.86
	DELTA FOREMOST CHEMICAL C	05/24/2012	$643.03
	WAPER INC	05/25/2012	$87.32
	NAPA AUTO PARTS	05/25/2012	$15.42
	STROBEL TIRE	05/29/2012	$203.30
	AUTO GLASS WORKS	05/29/2012	$40.00
	JUMPERS AUTO PARTS INC	05/29/2012	$3.69
	AUTO GLASS WORKS	05/29/2012	$34.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	SUPERIOR MOTORS	05/29/2012	$372.07
	SUPERIOR MOTORS	05/29/2012	$401.21
			$16,649.38
JENNIFER D BRITT	LEE TRANSPORT EQUIPMENT	05/03/2012	$422.65
	HUTTO ACE HARDWARE	05/09/2012	$4.47
	NAPA AUTO 0005502	05/08/2012	$37.79
	AUTO PARTS OF ST. GEORGE	05/09/2012	$81.12
	ALCAM, INC.	05/13/2012	$285.96
	ALLEN AND WEBB, INC.	05/24/2012	$648.71
	NAPA AUTO 0005502	05/25/2012	$535.44
			$2,016.14
JENNIFER D. BRITT	AUTO PARTS OF ST. GEORGE	05/01/2012	$128.11
	NAPA AUTO 0024483	04/30/2012	$8.96
	NAPA AUTO 0005502	05/01/2012	$63.71
	AUTO PARTS OF ST. GEORGE	05/03/2012	$38.70
	CUMMINS ATLANTIC #7	05/03/2012	$441.48
	NAPA AUTO 0005502	05/02/2012	$106.43
	NAPA AUTO 0005502	05/03/2012	$341.65
	JIFFY LUBE #128	05/07/2012	$35.59
	NAPA AUTO 0005502	05/08/2012	$101.21
	JIFFY LUBE #128	05/09/2012	$31.79
	AUTO PARTS OF ST. GEORGE	05/09/2012	$20.00
	NAPA AUTO 0005502	05/11/2012	$72.86
	JIFFY LUBE #1149	05/14/2012	$45.65
	NAPA AUTO 0005502	05/14/2012	$47.94
	NAPA AUTO 0005502	05/16/2012	$76.32
	AUTO PARTS OF ST. GEORGE	05/21/2012	$129.38
	NAPA AUTO 0005502	05/21/2012	$320.23
	JIFFY LUBE #128	05/24/2012	$49.59
	LOVE CHEVROLET PARTS AND	05/23/2012	$231.01
	JIFFY LUBE #128	05/25/2012	$35.59
	NAPA AUTO 0005502	05/25/2012	$448.91
			$2,775.11
JENNIFER E. HARRELSON	CONWAY AUTO PARTS	04/30/2012	$46.52
	FASTENAL COMPANY01	04/30/2012	$9.44
	TIRE TOWN OF CONWAY	04/30/2012	$511.66
	PARTS AUTOMOTIVE LLC	04/30/2012	$80.99
	TIRE TOWN OF CONWAY	05/01/2012	$274.08
	ALTMAN TRACTOR CO OF CON	04/30/2012	$201.77
	CONWAY FORD PARTS	04/30/2012	$24.73
	ALTMAN TRACTOR CO OF CON	05/01/2012	$386.86
	CONWAY AUTO PARTS	05/02/2012	$24.71
	CONWAY AUTO PARTS	05/02/2012	$4.32
	CONWAY AUTO PARTS	05/03/2012	$63.89
	CONWAY AUTO PARTS	05/03/2012	$70.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	JCB OF GEORGIA - POOLER	05/04/2012	$826.92
	PARTS AUTOMOTIVE LLC	05/03/2012	$278.60
	CONWAY AUTO PARTS	05/07/2012	$36.96
	TRIPLE T WILMINGTON	05/07/2012	$114.10
	CONWAY AUTO PARTS	05/07/2012	$8.94
	PARTS AUTOMOTIVE LLC	05/07/2012	$6.05
	TYLER EQUIPMENT CO INC	05/08/2012	$3.24
	CONWAY AUTO PARTS	05/08/2012	$5.37
	CONWAY AUTO PARTS	05/08/2012	$31.24
	ALAMO SALES CORP	05/08/2012	$230.09
	ALTMAN TRACTOR CO OF CON	05/07/2012	$39.79
	PARTS AUTOMOTIVE LLC	05/07/2012	$28.41
	CONWAY AUTO PARTS	05/08/2012	$38.11
	FASTENAL COMPANY01	05/09/2012	$13.93
	JCB OF GEORGIA - POOLER	05/09/2012	$21.95
	PARTS AUTOMOTIVE LLC	05/09/2012	$516.82
	CONWAY AUTO PARTS	05/16/2012	$25.79
	CONWAY AUTO PARTS	05/17/2012	$36.71
	PARTS AUTOMOTIVE LLC	05/16/2012	$104.04
	CONWAY FORD PARTS	05/16/2012	$128.19
	PALMETTO CHEVROLET	05/16/2012	$255.13
	DILLON SUPPLY	05/17/2012	$186.17
	W. W. WILLIAMS	05/21/2012	$99.25
	CONWAY AUTO PARTS	05/21/2012	$74.84
	CONWAY AUTO PARTS	05/21/2012	$11.96
	CONWAY AUTO PARTS	05/21/2012	$39.34
	CONWAY AUTO PARTS	05/22/2012	$8.31
	PALMETTO CHEVROLET	05/21/2012	$62.87
	CONWAY AUTO PARTS	05/22/2012	$21.38
	CONWAY AUTO PARTS	05/22/2012	$12.28
	SQUEAKYS TEXACO	05/16/2012	$150.00
	CONWAY AUTO PARTS	05/23/2012	$47.19
	TIRE TOWN OF CONWAY	05/23/2012	$850.60
	PARTS AUTOMOTIVE LLC	05/22/2012	$35.91
	CONWAY AUTO PARTS	05/23/2012	$43.19
	CONWAY AUTO PARTS	05/24/2012	$2.15
	PARTS AUTOMOTIVE LLC	05/24/2012	$9.37
	BTS #5	05/29/2012	$292.12
	PARTS AUTOMOTIVE LLC	05/29/2012	$21.60
	CONWAY AUTO PARTS	05/30/2012	$6.11
	ALAMO SALES CORP	05/29/2012	$1,580.06
	PARTS AUTOMOTIVE LLC	05/29/2012	$80.99
	ALTMAN TRACTOR CO OF CON	05/29/2012	$12.32
			$8,097.92
JENNIFER L. BARNES	DOUGHERTY EQUIPMENT CO	05/01/2012	$513.41
	CAROLINA POWER EQUIPMENT	05/01/2012	$18.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. BARNES	BLANCHARD MACHINERY CO.	05/02/2012	$52.94
	ST MATTHEWS SUPPLY	05/02/2012	$100.76
	BLANCHARD MACHINERY CO.	05/03/2012	$167.94
	BLANCHARD MACHINERY CO.	05/04/2012	$82.89
	TEREX ROADBUILDING	05/04/2012	$112.03
	DOUGHERTY EQUIPMENT CO	05/03/2012	$1,008.53
	TRACTOR-SUPPLY-CO #0423	05/07/2012	$235.39
	BALLARD PARTS SERVICE CO	05/08/2012	$79.17
	ST MATTHEWS SUPPLY	05/08/2012	$63.06
	SIMPLEX GRINNELL WEB P	05/08/2012	$249.31
	ST MATTHEWS SUPPLY	05/08/2012	$243.96
	SIMPLEX GRINNELL WEB P	05/08/2012	$119.84
	ST MATTHEWS SUPPLY	05/09/2012	$136.26
	BLANCHARD MACHINERY	05/09/2012	$29.12
	ST MATTHEWS SUPPLY	05/14/2012	$100.07
	ST MATTHEWS SUPPLY	05/14/2012	$8.65
	HUGHES AND COMPANY	05/17/2012	$634.16
	ST MATTHEWS SUPPLY	05/18/2012	$119.79
	ST MATTHEWS TIRE	05/21/2012	$213.00
	HUGHES AND COMPANY	05/23/2012	$2,484.26
	ST MATTHEWS SUPPLY	05/25/2012	$312.46
	HALL MANUFACTURING, LLC	05/25/2012	$776.35
	DOUGHERTY EQUIPMENT CO	05/29/2012	$535.22
			$8,397.19
JENNIFER S WHITTEN	SAFETY KLEEN SYSTEMS INC	04/30/2012	$238.26
	DYNA	04/30/2012	$1,382.23
	WM SUPERCENTER#1286	05/01/2012	$64.50
	DYNA	05/01/2012	$231.82
	RIGHT TECH TOOLS LLC	05/01/2012	$198.53
	NAPA STORE 1015006	05/02/2012	$81.11
	LOWES #01064	05/04/2012	$46.61
	KIMBALL MIDWEST	05/03/2012	$540.35
	RIGHT TECH TOOLS LLC	05/08/2012	$136.94
	LOWES #01064	05/08/2012	$49.13
	INTERSTATE ALL BATTERY	05/09/2012	$199.58
	INTERSTATE ALL BATTERY	05/09/2012	$233.16
	BARNES GROUP	05/11/2012	$434.30
	SAFETY KLEEN SYSTEMS INC	05/14/2012	$930.90
	LEE TRANSPORT EQUIPMENT	05/15/2012	$113.42
	LEE TRANSPORT EQUIPMENT	05/16/2012	$8.56
	HOSEPOWER USA	05/16/2012	$5.55
	LOWES #01064	05/16/2012	$7.46
	LOWES #01064	05/17/2012	$9.04
	KIMBALL MIDWEST	05/16/2012	$674.42
	LOWES #01064	05/18/2012	$139.44
	RIGHT TECH TOOLS LLC	05/22/2012	$106.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	SHUMAN OWENS SUPPLY CO	05/22/2012	$2.14
	SEARS ROEBUCK 1525	05/21/2012	$73.57
	GRAHL ELECTRIC SUPPLY CO	05/23/2012	$34.58
	GRAHL ELECTRIC SUPPLY CO	05/24/2012	$122.56
	GRAYBAR ELECTRIC	05/24/2012	$11.48
	SEARS ROEBUCK 2035	05/24/2012	$78.94
	SEARS ROEBUCK 2035	05/24/2012	$192.58
	SHUMAN OWENS SUPPLY CO	05/29/2012	$12.29
			$6,360.44
JEROME E SINCLAIR	NATIONAL WELDERS #R9	05/01/2012	$15.69
	CHERAW ELECTRICAL SUPPLY,	05/03/2012	$119.50
	CITY ELECTRICAL #30	05/17/2012	$4.44
			$139.63
JERRY HUBBARD	HCC RABON	05/02/2012	$937.32
	HCC RABON	05/03/2012	$526.44
	HCC WEST COLUMBIA	05/08/2012	$350.96
	RICHLAND INDUSTRIAL	05/08/2012	$55.47
	HCC LEXINGTON	05/08/2012	$1,547.22
	GB SHOES 81500027	05/21/2012	$57.25
	LOWES #00385	05/30/2012	$21.38
			$3,496.04
JESSICA CRANE	FORMS AND SUPPLY - AOPD	05/11/2012	$220.76
	FORMS AND SUPPLY - AOPD	05/11/2012	$77.11
			$297.87
JIM CHRISTOPHER	TYLER BROTHERS	05/11/2012	$100.00
			$100.00
JIMMY L MILES	JARED'S HARDWARE	05/02/2012	$24.24
	PALMETTO SPECIALITY	05/01/2012	$1,886.90
	B AND R LUMBER	05/08/2012	$39.58
	SPARROW AND KENNEDY TR	05/07/2012	$141.29
	BISHOPVILLE PARTS INC	05/08/2012	$28.88
	JARED'S HARDWARE	05/09/2012	$70.55
	SPARROW AND KENNEDY TR	05/16/2012	$253.16
	BOBCAT OF COLUMBIA	05/23/2012	$333.99
	B AND R LUMBER	05/24/2012	$301.43
			$3,080.02
JO A SHARPE	BLANCHARD MACHINERY CO.	05/01/2012	$136.16
	NAPA AUTO 022008	04/30/2012	$34.60
	NAPA AUTO 022008	05/01/2012	$51.45
	HOSE AND EQUIPMENT INC	05/02/2012	$46.27
	HOSE AND EQUIPMENT INC	05/02/2012	$82.82
	NAPA AUTO 022008	05/02/2012	$51.12
	NAPA AUTO 022008	05/02/2012	$18.90
	NAPA AUTO 022008	05/02/2012	$27.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HOSE AND EQUIPMENT INC	05/04/2012	$66.32
	NAPA AUTO 022008	05/04/2012	$317.33
	SPARROW AND KENNEDY TR	05/03/2012	$74.18
	HOSE AND EQUIPMENT INC	05/04/2012	$550.65
	NAPA AUTO 022008	05/04/2012	$52.62
	NAPA AUTO 022008	05/04/2012	$17.26
	NAPA AUTO 022008	05/03/2012	$7.48
	JONES CHEVROLET CO. INC.	05/07/2012	$6.74
	HOSE AND EQUIPMENT INC	05/07/2012	$29.76
	HOSE AND EQUIPMENT INC	05/07/2012	$8.48
	SIMPSON ACE HDWE	05/08/2012	$37.23
	TRUCK SUPPLY COMPANY O	05/07/2012	$10.72
	NAPA AUTO 022008	05/07/2012	$22.69
	JONES CHEVROLET CO. INC.	05/08/2012	$13.48
	MOMAR INC.	05/08/2012	$360.50
	NAPA AUTO 022008	05/08/2012	$58.90
	NAPA AUTO 022008	05/08/2012	$61.73
	NAPA AUTO 022008	05/08/2012	$33.91
	ALL PRO AUTO PARTS OF SUM	05/08/2012	$490.50
	NAPA AUTO 022008	05/09/2012	$4.73
	NAPA AUTO 022008	05/09/2012	$63.32
	TRUCK SUPPLY COMPANY O	05/09/2012	$8.75
	NAPA AUTO 022008	05/09/2012	$40.18
	NAPA AUTO 022008	05/11/2012	$46.66
	HOSE AND EQUIPMENT INC	05/11/2012	$133.34
	NAPA AUTO 022008	05/11/2012	$7.21
	KIMBALL MIDWEST	05/11/2012	$266.97
	MCLAUGHLIN MOTORS INC	05/15/2012	$61.01
	NAPA AUTO 022008	05/14/2012	$323.25
	HOSE AND EQUIPMENT INC	05/15/2012	$80.17
	TRUCK SUPPLY COMPANY O	05/15/2012	$32.31
	JONES CHEVROLET CO. INC.	05/16/2012	$330.07
	WM SUPERCENTER#0511	05/15/2012	$10.50
	HOSE AND EQUIPMENT INC	05/17/2012	$103.83
	HOSE AND EQUIPMENT INC	05/17/2012	$13.31
	JACKS NAME BRAND SHOES	05/17/2012	$100.00
	TRUCK SUPPLY COMPANY O	05/16/2012	$28.42
	NAPA AUTO 022008	05/18/2012	$130.66
	AUTO ELECTRIC CO OF SU	05/17/2012	$297.43
	TRUCK SUPPLY COMPANY O	05/18/2012	$42.06
	NAPA AUTO 022008	05/17/2012	$99.71
	AUTO ELECTRIC CO OF SU	05/17/2012	$14.85
	NAPA AUTO 022008	05/17/2012	$51.16
	NAPA AUTO 022008	05/17/2012	$27.69
	NAPA AUTO 022008	05/18/2012	$24.43
	JONES CHEVROLET CO. INC.	05/22/2012	$121.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO ELECTRIC CO OF SU	05/21/2012	$297.43
	AUTO ELECTRIC CO OF SU	05/21/2012	$14.85
	NAPA AUTO 022008	05/21/2012	$8.64
	NAPA AUTO 022008	05/21/2012	$124.43
	NAPA AUTO 022008	05/21/2012	$42.77
	TRACTOR SUPPLY #1502	05/22/2012	$302.39
	KIMBALL MIDWEST	05/22/2012	$192.34
	NAPA AUTO 022008	05/22/2012	$44.22
	SPARROW AND KENNEDY TR	05/23/2012	$26.11
	BEARING DISTRIBUTORS INC	05/24/2012	$35.47
	NAPA AUTO 022008	05/23/2012	$5.71
	ALL PRO AUTO PARTS OF SUM	05/23/2012	$51.71
	TRUCK SUPPLY COMPANY O	05/23/2012	$21.51
	OREILLY AUTO 00019703	05/25/2012	$11.32
	NAPA AUTO 022008	05/24/2012	$156.41
	NAPA AUTO 022008	05/25/2012	$46.87
	TRUCK SUPPLY COMPANY O	05/25/2012	$75.76
	NAPA AUTO 022008	05/24/2012	$14.13
			$6,604.94
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	05/21/2012	$204.56
	JACKS NAME BRAND SHOES	05/25/2012	$100.00
			$304.56
JOANN H WOODRUM	USPS 45654001129800695	05/29/2012	$5.30
			$5.30
JOEL F SMITH	ALLEN AND WEBB, INC.	05/03/2012	$2,435.78
			$2,435.78
JOEL R WATTS	BOB'S ACE HARDWARE INC	05/24/2012	$71.67
			$71.67
JOEY HARRIS	UNITED RENTALS	04/30/2012	$65.05
	HD SUPPLY WATERWORKS 210	04/30/2012	$239.97
	KNIGHT'S PRECAST	05/01/2012	$337.54
	HD SUPPLY WATERWORKS 210	05/07/2012	$229.59
	KNIGHT'S PRECAST	05/15/2012	$471.19
	HERTZ EQUIPMENT	05/23/2012	$268.01
			$1,611.35
JOEY W KING	COMPUTER SOLUTIONS OF BAR	05/04/2012	$149.78
	BATTERIES PLUS #17	05/15/2012	$82.37
	HUSQVARNA FOREST & GAR	05/22/2012	$1,249.64
			$1,481.79
JOHN D MCKAY III	ELLIOTTS SHOE SERVICE	05/07/2012	$100.00
	ELLIOTTS SHOE SERVICE	05/07/2012	$100.00
	ELLIOTTS SHOE SERVICE	05/07/2012	$100.00
	ELLIOTTS SHOE SERVICE	05/07/2012	$100.00
	ELLIOTTS SHOE SERVICE	05/07/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	MATLACK SALES & MARKETING	05/08/2012	$751.79
			$1,251.79
JOHN F WOOD	BAKER DIST CO 501	05/11/2012	$156.63
	ADVANCE AUTO PARTS #5890	05/17/2012	$24.58
			$181.21
JOHN H. WATSON	TRIMBLE NAVIGATION	05/02/2012	$56.00
	TRIMBLE NAVIGATION	05/02/2012	$800.00
			$856.00
JOHN J THOMAS	HERITAGE HARDWARE & SU	04/30/2012	$5.74
	NAPA AUTO PARTS OF EDGEFI	05/04/2012	$80.62
	ACADEMY SPORTS #191	05/14/2012	$53.48
	LAURELWOOD EQUIPMENT CO I	05/14/2012	$23.44
	OREILLY AUTO 00013334	05/16/2012	$26.74
	WM SUPERCENTER#1270	05/16/2012	$77.08
	LOWES #02207	05/16/2012	$384.76
	HERITAGE HARDWARE & SU	05/23/2012	$161.46
	OFFICE DEPOT #440	05/25/2012	$160.49
	WW GRAINGER	05/25/2012	$198.33
			$1,172.14
JOHN JOHNSON	FLEETMASTER	04/30/2012	$1,985.36
	WINGFOOT COMMERCIAL TI	04/30/2012	$2,226.57
	LONG TRAILER & BODY SERVI	05/02/2012	$1,379.12
	ADVANCE AUTO PARTS #5500	05/01/2012	$19.04
	CAMPBELL BROWN INC	05/02/2012	$12.39
	CLINE HOSE & HYDRAULICS	05/04/2012	$99.79
	KEVIN WHITAKER CHEVROLET	05/03/2012	$24.27
	BROWN'S TIRE & MUFFLER	05/03/2012	$10.00
	NAPA AUTO 0022603	05/09/2012	$122.25
	KEVIN WHITAKER CHEVROLET	05/11/2012	$587.47
	NAPA AUTO 0022603	05/15/2012	$12.38
	BROWN'S TIRE & MUFFLER	05/15/2012	$20.00
	ASC VOLVO PIEDMONT	05/17/2012	$455.42
	BOGGS TRACTOR COMPANY INC	05/17/2012	$93.16
	SPRING SERV ALIGNME	05/16/2012	$770.11
	FLINT EQUIP CO SIMPSONV	05/18/2012	$126.48
	KEVIN WHITAKER CHEVROLET	05/17/2012	$142.83
	NAPA AUTO 0022603	05/18/2012	$101.23
	FLEETPRIDE 316	05/18/2012	$78.36
	CLINE HOSE & HYDRAULICS	05/18/2012	$121.48
	NAPA AUTO 0022603	05/17/2012	$42.82
	TOYOTA OF EASLEY	05/18/2012	$80.79
	NAPA AUTO 0022603	05/18/2012	$106.00
	BENSON FORD MERCURY INC	05/18/2012	$33.50
	NAPA AUTO 0022603	05/18/2012	$20.62
	OLD STONE TRACTOR CO INC	05/18/2012	$56.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CAROLINA INTL TRUCKS	05/29/2012	$238.61
	ROBBINS TIRE SERVI	05/29/2012	$441.93
	ROBBINS TIRE SERVI	05/29/2012	$337.40
	A AUGUSTA ROAD RADIATOR S	05/29/2012	$630.70
	MR. ALTERNATOR	05/29/2012	$143.10
	ROBBINS TIRE SERVI	05/29/2012	$1,182.01
	ROBBINS TIRE SERVI	05/30/2012	$377.40
	NAPA AUTO 0022603	05/29/2012	$109.48
	LONG TRAILER & BODY SERVI	05/30/2012	$17.14
	FLEETPRIDE 316	05/29/2012	$20.26
	BENSON FORD MERCURY INC	05/29/2012	$93.06
	SNIDER TIRE #343	05/30/2012	$769.07
			$13,088.18
JOHN L AMAKER	HCC LEXINGTON	05/03/2012	$314.58
	SOUTHEASTERN CONCRETE PRO	05/07/2012	$141.71
	RMCC - COLUMBIA	05/22/2012	$267.50
	RMCC - COLUMBIA	05/24/2012	$97.37
	RMCC - COLUMBIA	05/24/2012	$162.64
			$983.80
JOHN M CHANDLER	HD SUPPLY ELEC. #5G	05/11/2012	$58.14
			$58.14
JOHN P POORE	PUBLIX #656	04/30/2012	$2.75
	PUBLIX #656	05/01/2012	$2.75
	PUBLIX #656	05/02/2012	$2.75
	PUBLIX #656	05/03/2012	$2.75
	PUBLIX #656	05/04/2012	$2.75
	PUBLIX #656	05/10/2012	$2.75
	PUBLIX #656	05/12/2012	$1.75
	PUBLIX #656	05/13/2012	$7.00
	PUBLIX #656	05/11/2012	$2.75
	PUBLIX #656	05/17/2012	$2.75
	PUBLIX #656	05/18/2012	$2.75
	PUBLIX #1095	05/19/2012	$2.00
	PUBLIX #656	05/20/2012	$7.00
	PUBLIX #656	05/21/2012	$2.75
	PUBLIX #656	05/22/2012	$2.75
	PUBLIX #656	05/25/2012	$2.75
	PUBLIX #656	05/26/2012	$2.00
	PUBLIX #656	05/27/2012	$5.00
	PUBLIX #656	05/28/2012	$1.75
			$59.50
JOHN R BARRETT	P J POWER, INC	04/30/2012	$35.64
	T A POWER TRAIN PRODUCTS	04/30/2012	$655.66
	MAC'S TIRE SERVICE	04/30/2012	$303.88
	SOUTHERN MUNICIPAL EQUIPM	05/01/2012	$1,419.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	GREENSOUTH EQ WILLIAMSTON	05/01/2012	$76.32
	ACE HARDWARE	05/02/2012	$31.77
	LOVE CHEVROLET PARTS AND	05/02/2012	$26.54
	BATTERIES PLUS #25	05/03/2012	$3.17
	MAC'S TIRE SERVICE	05/03/2012	$244.59
	ANDERSON NAPA AUTO PARTS	05/04/2012	$13.57
	ANDERSON NAPA AUTO PARTS	05/03/2012	$891.45
	HOLIDAY TOWING	05/04/2012	$74.00
	ANDERSON NAPA AUTO PARTS	05/05/2012	$124.09
	ANDERSON NAPA AUTO PARTS	05/03/2012	$72.27
	GENSCO AIRCRAFT TIRES	05/06/2012	$417.24
	MAC'S TIRE SERVICE	05/03/2012	$268.30
	WHITE JONES ACE HARDWA	05/07/2012	$7.40
	CAROLINA HOSE AND HYDRAUL	05/08/2012	$490.51
	ANDERSON FORD PARTS/SERV	05/08/2012	$148.40
	MAC'S TIRE SERVICE	05/07/2012	$137.66
	TRACTOR-SUPPLY-CO #0440	05/08/2012	$27.54
	CAROLINA HOSE AND HYDRAUL	05/08/2012	$537.05
	OCONEE IMPLEMENT CO	05/08/2012	$301.10
	TRACTOR-SUPPLY-CO #0440	05/08/2012	$13.77
	GREENSOUTH EQ WILLIAMSTON	05/09/2012	$322.88
	TRACTOR-SUPPLY-CO #0440	05/09/2012	$8.26
	COTHRANS TOWING	05/08/2012	$175.00
	GREENSOUTH EQ WILLIAMSTON	05/09/2012	$53.06
	NOR NORTHERN TOOL	05/09/2012	$105.99
	ANDERSON NAPA AUTO PARTS	05/09/2012	$57.86
	ANDERSON NAPA AUTO PARTS	05/09/2012	$491.15
	FLINT EQUIP CO SIMPSONV	05/10/2012	$373.87
	ANDERSON NAPA AUTO PARTS	05/11/2012	$59.44
	ACE HARDWARE	05/11/2012	$16.94
	CYCLESORB	05/14/2012	$455.50
	MAC'S TIRE SERVICE	05/14/2012	$187.46
	M K RITTENHOUSE & SONS	05/16/2012	$15.96
	LOWES #00728	05/16/2012	$73.08
	ANDERSON NAPA AUTO PARTS	05/15/2012	$117.99
	CLINKSCALES CH33400011	05/16/2012	$9.36
	ANDERSON NAPA AUTO PARTS	05/15/2012	$99.06
	PORTER PAINTS 9351	05/17/2012	$169.39
	ANDERSON NAPA AUTO PARTS	05/16/2012	$10.68
	ANDERSON NAPA AUTO PARTS	05/16/2012	$131.60
	Unique Auto Parts SC	05/17/2012	$26.50
	ANDERSON NAPA AUTO PARTS	05/16/2012	$37.00
	ANDERSON NAPA AUTO PARTS	05/16/2012	$242.15
	BLANTONS GARAGE	05/16/2012	$299.61
	ASC VOLVO PIEDMONT	05/17/2012	$13.78
	MAC'S TIRE SERVICE	05/17/2012	$81.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	05/18/2012	$30.37
	MAC'S TIRE SERVICE	05/17/2012	$411.52
	LOWES #00728	05/18/2012	$53.03
	TRACTOR-SUPPLY-CO #0440	05/18/2012	$82.57
	LOWES #00728	05/18/2012	$421.88
	MAC'S TIRE SERVICE	05/18/2012	$300.94
	LOWES #00728	05/21/2012	$15.77
	TEELS COLLISION CENTER	05/21/2012	$100.00
	CLINKSCALES CH33400011	05/22/2012	$1,373.81
	TRUCK TOYZ	05/21/2012	$1,801.89
	ANDERSON NAPA AUTO PARTS	05/22/2012	$43.03
	TRACTOR-SUPPLY-CO #0440	05/23/2012	$8.47
	COTHRANS TOWING	05/22/2012	$150.00
	SOUTHERN MUNICIPAL EQUIPM	05/23/2012	$81.72
	GREENSOUTH EQ WILLIAMSTON	05/23/2012	$226.25
	JIT INDUSTRIAL SOLUTIONS	05/22/2012	$84.99
	FLINT EQUIP CO SIMPSONV	05/23/2012	$867.55
	GREENSOUTH EQ WILLIAMSTON	05/23/2012	$76.32
	FANTS OFFICE SUPPLY	05/22/2012	$169.55
	TRUCKPRO INC 022	05/24/2012	$87.41
	LOVE CHEVROLET PARTS AND	05/23/2012	$126.07
	PORTER PAINTS 9351	05/25/2012	$178.92
	ANDERSON NAPA AUTO PARTS	05/24/2012	$10.06
	DILLON TRACTOR	05/24/2012	$38.80
	CARSON'S NUT-BOLT & T	05/25/2012	$34.90
	MIDLANDS MACHINER01 OF 01	05/23/2012	$26.63
	MADDOCK INDUSTRIES INC	05/29/2012	$1,273.28
	CAROLINA HOSE AND HYDRAUL	05/29/2012	$580.69
	CAROLINA HOSE AND HYDRAUL	05/29/2012	$516.66
	MAC'S TIRE SERVICE	05/29/2012	$160.47
	GERALD'S RADIATOR REPA	05/29/2012	$146.20
	ANDERSON NAPA AUTO PARTS	05/29/2012	$64.10
	ANDERSON NAPA AUTO PARTS	05/29/2012	$231.00
			$19,731.81
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	04/30/2012	$13.63
	CARQUEST AUTO SUPPLY	05/01/2012	$85.56
	A-1 TIRE & ALIGNMENT CENT	04/30/2012	$329.61
	CARQUEST AUTO SUPPLY	05/01/2012	$31.28
	CARQUEST AUTO SUPPLY	05/02/2012	$143.25
	CARQUEST AUTO SUPPLY	05/03/2012	$147.72
	CARQUEST AUTO SUPPLY	05/08/2012	$160.74
	CARQUEST AUTO SUPPLY	05/11/2012	$59.48
	CARQUEST AUTO SUPPLY	05/14/2012	$35.85
	CARQUEST AUTO SUPPLY	05/14/2012	$8.26
	CARQUEST AUTO SUPPLY	05/15/2012	$6.26
	CARQUEST AUTO SUPPLY	05/16/2012	$71.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	A-1 TIRE & ALIGNMENT CENT	05/18/2012	$398.78
	CARQUEST AUTO SUPPLY	05/21/2012	$207.64
	THE HOLLOWAY CO INC	05/21/2012	$35.96
	CARQUEST AUTO SUPPLY	05/23/2012	$121.99
	CARQUEST AUTO SUPPLY	05/23/2012	$112.41
	CARQUEST AUTO SUPPLY	05/24/2012	$19.57
	A-1 TIRE & ALIGNMENT CENT	05/24/2012	$2,366.77
	PENDARVIS CHEVROLET	05/24/2012	$2.40
	CARQUEST AUTO SUPPLY	05/25/2012	$129.86
	CARQUEST AUTO SUPPLY	05/30/2012	$50.86
			$4,539.57
JOHN W. FULTON JR.	AGRI SOUTH INC	05/07/2012	$25.81
			$25.81
JOHN W. LYBRAND IV	TRACTOR-SUPPLY-CO #0471	05/14/2012	$42.79
	LOWES #00518	05/14/2012	$217.53
	LOWES #00518	05/16/2012	$186.44
	NAPA AUTO PARTS-CLINTON	05/22/2012	$13.36
	LOWES #00518	05/29/2012	$10.14
			$470.26
JOHNETTA R REID	CENTRAL TRUE VALUE	04/30/2012	$60.46
	PARKS AUTO PARTS-MC	04/30/2012	$26.65
	PARKS AUTO PARTS-MC	05/01/2012	$9.56
	PARKS AUTO PARTS-MC	05/01/2012	$28.67
	ATLANTIC COAST AUTO	05/02/2012	$32.27
	PARKS AUTO PARTS-MC	05/08/2012	$55.79
	PARKS AUTO PARTS-MC	05/08/2012	$32.14
	ALLEN AND WEBB, INC.	05/07/2012	$567.93
	ATLANTIC COAST AUTO	05/08/2012	$11.42
	CINTAS #235	05/09/2012	$37.53
	CINTAS #235	05/09/2012	$37.53
	CINTAS #235	05/09/2012	$37.53
	ATLANTIC COAST AUTO	05/08/2012	$11.86
	CINTAS #235	05/09/2012	$38.09
	NOR NORTHERN TOOL	05/10/2012	$163.65
	ATLANTIC COAST AUTO	05/21/2012	$27.63
	ATLANTIC COAST AUTO	05/22/2012	$14.02
	ATLANTIC COAST AUTO	05/23/2012	$30.84
	ATLANTIC COAST AUTO	05/23/2012	$2.13
	ATLANTIC COAST AUTO	05/23/2012	$23.52
	PARKS AUTO PARTS-MC	05/29/2012	$10.84
	CENTRAL TRUE VALUE	05/29/2012	$10.75
	CYCLESORB	05/30/2012	$142.83
			$1,413.64
JOHNETTA R. REID	SMITH TRUCK CRANES&EQPMT	05/02/2012	$157.02
	ATLANTIC COAST AUTO	05/11/2012	$20.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	LOVE CHEVROLET PARTS AND	05/11/2012	$48.68
	CENTRAL TRUE VALUE	05/15/2012	$4.62
	ATLANTIC COAST AUTO	05/14/2012	$17.29
	PARKS AUTO PARTS-MC	05/15/2012	$55.63
	CALDER BROTHERS CORP	05/16/2012	$113.02
	ATLANTIC COAST AUTO	05/15/2012	$84.20
	ATLANTIC COAST AUTO	05/15/2012	$329.88
	ATLANTIC COAST AUTO	05/16/2012	$45.37
	SPARROW & KENNEDY TRACTOR	05/16/2012	$114.50
	ATLANTIC COAST AUTO	05/16/2012	$18.11
	ATLANTIC COAST AUTO	05/18/2012	$107.59
	ATLANTIC COAST AUTO	05/18/2012	$50.81
	PARKS AUTO PARTS-MC	05/18/2012	$47.16
	ATLANTIC COAST AUTO	05/18/2012	$21.07
	PARKS AUTO PARTS-MC	05/23/2012	$18.48
	ATLANTIC COAST AUTO	05/22/2012	$19.98
	PARKS AUTO PARTS-MC	05/23/2012	$17.86
	BERKELEY FORD PARTS	05/23/2012	$105.84
	PARKS AUTO PARTS-MC	05/23/2012	$18.42
	DRIGGERS SMALL ENGINE, IN	05/23/2012	$112.49
	BERKELEY FORD PARTS	05/24/2012	$50.28
	GOMERS INC US DIESEL PART	05/23/2012	$692.82
	FRASIER TIRE S62800032	05/23/2012	$107.03
	ATLANTIC COAST AUTO	05/25/2012	$475.15
	ATLANTIC COAST AUTO	05/24/2012	$10.75
	PARKS AUTO PARTS-MC	05/25/2012	$106.05
	ATLANTIC COAST AUTO	05/25/2012	$17.27
	ATLANTIC COAST AUTO	05/24/2012	$8.48
	CAROLINA INDUSTRIAL EQUIP	05/24/2012	$528.25
	FIELDS ORNAMENTAL IRON &	05/29/2012	$23.30
			$3,547.70
JOHNNIE J HAWKINS	THE NEWBERRY OBSERVER	05/07/2012	$64.00
	LOWES #02520	05/07/2012	$61.60
	USPS 45622001029800513	05/16/2012	$90.00
			$215.60
JOHNNY MOSES	JACKS NAME BRAND SHOES	05/03/2012	$438.48
	JARED'S HARDWARE	05/08/2012	$19.76
	ALAMO SALES CORP	05/21/2012	$2,412.12
	HALL MANUFACTURING, LLC	05/24/2012	$1,895.29
			$4,765.65
JONATHAN S THOMPSON JR	HALL MANUFACTURING, LLC	04/30/2012	$2,334.99
	ACADEMY SPORTS #103	05/14/2012	$85.59
	TRACTOR SUPPLY #104	05/14/2012	$213.99
	OUTDOOR EQUIPMENT PLUS LL	05/14/2012	$365.88
	THE HOME DEPOT #1109	05/14/2012	$127.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,127.78
JOSEPH A TURNER	NAPA AUTO PARTS	04/30/2012	$33.30
	NAPA AUTO PARTS	04/30/2012	$33.30
	NAPA AUTO PARTS	04/30/2012	$59.12
	NAPA AUTO PARTS	04/30/2012	$195.07
	CAROLINA SUPPLY HOUSE	05/01/2012	$6.41
	NAPA AUTO PARTS	05/01/2012	$3.54
	POWER SYSTEMS, INC.	05/02/2012	$648.00
	SEARS COM INTERNET	05/01/2012	$40.86
	AGRI SOUTH INC	05/01/2012	$80.95
	QUALITY AIR TOOL	05/01/2012	$103.48
	SCHOFIELD HARDWARE INC	05/02/2012	$79.65
	SEARS COM INTERNET	05/01/2012	$783.43
	MIKE REICHENBACH FORD LI	05/02/2012	$29.01
	KING CADILLAC OLDS GMC TR	05/02/2012	$32.83
	ALAMO SALES CORP	05/03/2012	$509.90
	ALAMO SALES CORP	05/03/2012	$263.44
	CAROLINA INTL TRUCKS	05/03/2012	$66.84
	NAPA AUTO PARTS	05/03/2012	$86.57
	NAPA AUTO PARTS	05/03/2012	$8.21
	NAPA AUTO PARTS	05/03/2012	$11.19
	BORES MFG INC, CO.	05/02/2012	$259.90
	LINDER INDSTRL-COLUMBIA	05/07/2012	$153.46
	FLORENCE HYDRAULICS	05/07/2012	$113.48
	NAPA AUTO PARTS	05/07/2012	$33.30
	NAPA AUTO PARTS	05/08/2012	$435.75
	SEARS COM INTERNET	05/07/2012	$179.98
	SEARS COM INTERNET	05/07/2012	$200.33
	NAPA AUTO PARTS	05/07/2012	$26.41
	NAPA AUTO PARTS	05/08/2012	$58.70
	NAPA AUTO PARTS	05/07/2012	$23.49
	NAPA AUTO PARTS	05/08/2012	$431.98
	NAPA AUTO PARTS	05/07/2012	$22.83
	NAPA AUTO PARTS	05/08/2012	$60.66
	SEARS COM INTERNET	05/07/2012	$71.12
	SEARS COM INTERNET	05/07/2012	$1,106.90
	NAPA AUTO PARTS	05/08/2012	$10.13
	NAPA AUTO PARTS	05/08/2012	$8.59
	SEARS COM INTERNET	05/07/2012	$22.57
	MIKE REICHENBACH FORD LI	05/08/2012	$407.83
	CAROLINA SUPPLY HOUSE	05/09/2012	$621.38
	YARBOROUGH AUTO PARTS INC	05/08/2012	$27.30
	BLANCHARD MACHINERY	05/09/2012	$77.28
	MIDLANDS SPECIALTY	05/09/2012	$1,421.03
	YARBOROUGH AUTO PARTS INC	05/08/2012	$28.94
	BLANCHARD MACHINERY CO.	05/09/2012	$405.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIDLANDS MACHINER01 OF 01	05/07/2012	$645.81
	MIDLANDS SPECIALTY	05/09/2012	$1,283.76
	ALAMO SALES CORP	05/11/2012	$529.98
	SNAP ON TOOLS	05/09/2012	$391.83
	KING CADILLAC OLDS GMC TR	05/10/2012	$23.54
	NAPA AUTO PARTS	05/11/2012	$158.41
	AGRI SOUTH INC	05/09/2012	$64.58
	FLORENCE HYDRAULICS	05/14/2012	$112.51
	YARBOROUGH AUTO PARTS INC	05/14/2012	$8.36
	KING CADILLAC OLDS GMC TR	05/14/2012	$46.45
	YARBOROUGH AUTO PARTS INC	05/14/2012	$87.56
	NAPA AUTO PARTS	05/14/2012	$44.32
	NAPA AUTO PARTS	05/15/2012	$7.66
	NAPA AUTO PARTS	05/15/2012	$77.60
	NAPA AUTO PARTS	05/15/2012	$29.52
	YARBOROUGH AUTO PARTS INC	05/14/2012	$56.03
	NAPA AUTO PARTS	05/15/2012	$42.11
	YARBOROUGH AUTO PARTS INC	05/14/2012	$183.58
	NAPA AUTO PARTS	05/15/2012	$261.05
	NAPA AUTO PARTS	05/15/2012	$68.17
	SHEPPARDS TRUCK REBUILDER	05/16/2012	$793.32
	NAPA FLORENCE0037471	05/17/2012	$82.95
	NAPA FLORENCE0037471	05/17/2012	$74.13
	NAPA FLORENCE0037471	05/17/2012	$46.60
	NAPA FLORENCE0037471	05/17/2012	$7.65
	NAPA FLORENCE0037471	05/17/2012	$9.93
	NAPA FLORENCE0037471	05/17/2012	$7.33
	ASC VOLVO COLUMBIA	05/17/2012	$244.04
	NAPA FLORENCE0037471	05/17/2012	$3.25
	NAPA FLORENCE0037471	05/17/2012	$5.07
	DUN-RITE TOWING	05/17/2012	$70.50
	MIKE REICHENBACH FORD LI	05/17/2012	$1,136.14
	LINDER INDSTRL-COLUMBIA	05/17/2012	$300.41
	KING CADILLAC OLDS GMC TR	05/15/2012	$14.52
	CAROLINA SUPPLY HOUSE	05/17/2012	$34.24
	ALTMAN TRACTOR & EQUIPME	05/17/2012	$28.47
	SNAP ON TOOLS	05/16/2012	$134.14
	YARBOROUGH AUTO PARTS INC	05/18/2012	$336.91
	YARBOROUGH AUTO PARTS INC	05/18/2012	$24.98
	YARBOROUGH AUTO PARTS INC	05/21/2012	$48.60
	NAPA FLORENCE0037471	05/22/2012	$4.73
	PROFESSIONAL HYDRAULICS	05/23/2012	$64.44
	SOUTHERN WELDERS SUPPLY	05/22/2012	$378.00
	NPC NEW PIG CORP	05/23/2012	$193.68
	NAPA FLORENCE0037471	05/24/2012	$55.46
	NAPA FLORENCE0037471	05/23/2012	$12.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	05/23/2012	$16.19
	CAROLINA SUPPLY HOUSE	05/24/2012	$12.26
	NAPA FLORENCE0037471	05/23/2012	$8.83
	BLANCHARD MACHINERY	05/25/2012	$24.09
	SNAP ON TOOLS	05/23/2012	$86.35
	AIRGAS NAT WELDERS #7	05/30/2012	$68.04
			$17,735.05
JOSEPH D. TIDWELL	US DITCHER, INC	05/11/2012	$696.67
			$696.67
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	05/01/2012	$5.86
	DENMARK WHOLESALE	05/02/2012	$46.05
	AUTO SUPPLY AND SERVICE I	05/04/2012	$6.41
	AUTO SUPPLY AND SERVICE I	05/07/2012	$2.63
	STROBEL TIRE	05/08/2012	$205.24
	AUTO SUPPLY AND SERVICE I	05/08/2012	$12.43
	STROBEL TIRE	05/11/2012	$356.61
	WM SUPERCENTER#0795	05/14/2012	$8.52
	AUTO SUPPLY AND SERVICE I	05/15/2012	$3.16
	AUTO SUPPLY AND SERVICE I	05/16/2012	$6.18
	AUTO SUPPLY AND SERVICE I	05/21/2012	$0.96
	AUTO SUPPLY AND SERVICE I	05/22/2012	$15.27
	AUTO SUPPLY AND SERVICE I	05/22/2012	$32.49
	AUTO SUPPLY AND SERVICE I	05/23/2012	$21.25
	STROBEL TIRE	05/24/2012	$119.57
	AUTO SUPPLY AND SERVICE I	05/24/2012	$22.44
			$865.07
JOSEPH H TOOLEY	LOWES #00518	05/09/2012	$46.42
	NEWTON SHOES	05/18/2012	$100.00
	HERITAGE HARDWARE & SU	05/21/2012	$15.18
	WM SUPERCENTER#1382	05/25/2012	$19.54
	LOWES #00518	05/25/2012	$52.30
			$233.44
JOY POWELL	SAFETY SUPPLY SOUTH	05/16/2012	$47.08
	FORMS AND SUPPLY - AOPD	05/17/2012	$168.46
			$215.54
JUANITA H ABERCROMBIE	USPS 45158008332307795	05/10/2012	$5.75
			$5.75
JUDY A JONES	GEORGETOWN AUTO PARTS	04/30/2012	$10.00
	GEORGETOWN AUTO PARTS	04/30/2012	$4.09
	GEORGETOWN AUTO PARTS	04/30/2012	$61.29
	TERMINAL TIRE	04/30/2012	$15.00
	GEORGETOWN AUTO PARTS	05/01/2012	$112.71
	GEORGETOWN AUTO PARTS	05/01/2012	$10.65
	PALMETTO CHEVROLET	04/30/2012	$847.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	GEORGETOWN AUTO PARTS	05/02/2012	$5.01
	GEORGETOWN AUTO PARTS	05/02/2012	$116.62
	GEORGETOWN AUTO PARTS	05/02/2012	$119.46
	GEORGETOWN AUTO PARTS	05/02/2012	$32.64
	DOUGHERTY EQUIPMENT CO	05/01/2012	$52.01
	GEORGETOWN AUTO PARTS	05/02/2012	$7.34
	BLANCHARD MACHINERY	05/03/2012	$716.23
	OREILLY AUTO 00021873	05/03/2012	$5.49
	GEORGETOWN AUTO PARTS	05/07/2012	$18.27
	GEORGETOWN AUTO PARTS	05/07/2012	$2.50
	GEORGETOWN AUTO PARTS	05/07/2012	$14.53
	GEORGETOWN AUTO PARTS	05/07/2012	$16.70
	GEORGETOWN AUTO PARTS	05/07/2012	$114.31
	OREILLY AUTO 00021873	05/07/2012	$34.38
	GEORGETOWN AUTO PARTS	05/07/2012	$4.09
	GEORGETOWN AUTO PARTS	05/08/2012	$23.96
	GEORGETOWN AUTO PARTS	05/08/2012	$5.61
	GEORGETOWN AUTO PARTS	05/08/2012	$84.78
	GEORGETOWN AUTO PARTS	05/08/2012	$193.81
	GEORGETOWN AUTO PARTS	05/08/2012	$9.86
	GEORGETOWN AUTO PARTS	05/09/2012	$218.95
	GEORGETOWN AUTO PARTS	05/14/2012	$8.44
	GEORGETOWN AUTO PARTS	05/14/2012	$10.31
	GEORGETOWN AUTO PARTS	05/14/2012	$99.12
	GEORGETOWN AUTO PARTS	05/15/2012	$10.59
	DAWSON LUMBER CO	05/15/2012	$3.58
	MSC EQUIPMENT INC	05/16/2012	$800.20
	AUTOZONE #1023	05/17/2012	$64.35
	GEORGETOWN AUTO PARTS	05/17/2012	$228.66
	GEORGETOWN AUTO PARTS	05/17/2012	$100.06
	PALMETTO CHEVROLET	05/17/2012	$113.70
	GEORGETOWN AUTO PARTS	05/21/2012	$325.88
	ALAMO SALES CORP	05/21/2012	$557.15
	GEORGETOWN AUTO PARTS	05/21/2012	$7.45
	GEORGETOWN AUTO PARTS	05/22/2012	$4.09
	TRACTOR SUPPLY #1457	05/24/2012	$274.51
	DOUGHERTY EQUIPMENT CO	05/22/2012	$225.08
	GEORGETOWN AUTO PARTS	05/24/2012	$4.35
	PALMETTO CHEVROLET	05/24/2012	$41.90
	TIDELANDS FORD LINCOLN	05/29/2012	$457.97
	TIDELANDS FORD LINCOLN	05/29/2012	$234.05
	GEORGETOWN AUTO PARTS	05/30/2012	$101.84
			$6,531.42
JUDY A LITZ	DELTA AIR 0062305263058	05/24/2012	$422.20
			$422.20
JUDY JONES	WM SUPERCENTER#0625	05/14/2012	$16.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JONES	GEORGETOWN AUTO PARTS	05/17/2012	$55.71
	WM SUPERCENTER#0625	05/30/2012	$30.35
	SAFETY KLEEN SYSTEMS INC	05/30/2012	$502.79
			$604.88
JULIE DEESE	FORMS AND SUPPLY - AOPD	05/02/2012	$138.69
			$138.69
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	05/22/2012	$47.18
	THE OFFICE PAL	05/30/2012	$136.43
			$183.61
JULIE M DOUGLAS	HAYES INSTRUMENT CO. INC.	05/01/2012	$298.79
	HOUSE OF CANS	05/02/2012	$295.43
	FORMS AND SUPPLY - AOPD	05/03/2012	$45.94
	HAYES INSTRUMENT CO. INC.	05/08/2012	$52.08
	FORMS AND SUPPLY - AOPD	05/08/2012	$57.25
			$749.49
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	04/30/2012	$44.70
	FOTRONIC TEST EQPMNT	05/04/2012	$100.50
	USPS 45139001629800851	05/09/2012	$45.00
	FORMS AND SUPPLY - AOPD	05/23/2012	$51.94
			$242.14
JULIE YOUNG	STAPLS3142492571000	05/04/2012	$237.58
	OFFICE DEPOT #342	05/08/2012	$267.49
	WAL-MART#1603	05/09/2012	$13.95
	WM SUPERCENTER#4593	05/09/2012	$106.96
	WM SUPERCENTER#4593	05/14/2012	$13.82
	WAL-MART#1603	05/17/2012	$17.28
			$657.08
K F HEARN	CUMMINS ATLANTIC #5	04/30/2012	$1,025.28
	FRASIER TIRE S62800032	05/02/2012	$2,293.75
	AUTO SUPPLY AND SERVICE I	05/03/2012	$10.55
	PALMETTO TOOL INC.	05/04/2012	$59.92
	TRUCK PARTS SPECIALISTS	05/04/2012	$117.51
	LEE TRANSPORT EQUIPMENT	05/04/2012	$113.33
	AUTO SUPPLY AND SERVICE I	05/07/2012	$52.34
	ALAMO SALES CORP	05/04/2012	$119.25
	AUTO SUPPLY AND SERVICE I	05/09/2012	$137.75
	AUTO SUPPLY AND SERVICE I	05/09/2012	$56.13
	FRASIER TIRE S62800032	05/09/2012	$257.38
	CLASSIC FORD OF COLUMBIA	05/14/2012	$59.61
	PALMETTO TOOL INC.	05/14/2012	$21.40
	LEE TRANSPORT EQUIPMENT	05/14/2012	$214.30
	BLANCHARD MACHINERY	05/14/2012	$1,084.25
	HYDRADYNE FLUID AIR 590	05/14/2012	$352.70
	HYDRADYNE FLUID AIR 590	05/14/2012	$200.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	LEE TRANSPORT EQUIPMENT	05/15/2012	$224.65
	TURNER'S SHARPENING SERVI	05/15/2012	$366.75
	AUTO SUPPLY AND SERVICE I	05/15/2012	$8.06
	AUTO SUPPLY AND SERVICE I	05/15/2012	$42.65
	AUTO SUPPLY AND SERVICE I	05/15/2012	$8.03
	AUTO SUPPLY AND SERVICE I	05/15/2012	$68.24
	HALL MANUFACTURING, LLC	05/16/2012	$431.20
	AUTO SUPPLY AND SERVICE I	05/17/2012	$181.66
	FRASIER TIRE S62800032	05/16/2012	$697.73
	AUTO SUPPLY AND SERVICE I	05/17/2012	$1.85
	LEE TRANSPORT EQUIPMENT	05/21/2012	$72.60
	AUTO SUPPLY AND SERVICE I	05/21/2012	$41.27
	CLASSIC FORD OF COLUMBIA	05/21/2012	$70.09
	AUTO SUPPLY AND SERVICE I	05/22/2012	$2.27
	AUTO SUPPLY AND SERVICE I	05/23/2012	$18.21
	AUTO SUPPLY AND SERVICE I	05/29/2012	$19.39
	COLUMBIA TRUCK CENTER	05/29/2012	$227.33
	AUTO SUPPLY AND SERVICE I	05/30/2012	$25.55
			$8,683.40
KAREN BROOKS	FORMS AND SUPPLY - AOPD	04/30/2012	$34.18
	FORMS AND SUPPLY - AOPD	05/03/2012	$77.17
	WM SUPERCENTER#0881	05/16/2012	$18.94
	TYLER BROTHERS	05/18/2012	$100.00
	USPS 45500000729800364	05/21/2012	$5.75
			$236.04
KAREN D. NICHOLSON	Harrisons Workwear Mauldi	05/03/2012	$100.00
			$100.00
KAREN S CUMALANDER	HOKE DISTRIBUTING INC	05/03/2012	$1,032.44
	FORNEY LP	05/11/2012	$14.46
	FORNEY LP	05/11/2012	$204.30
			$1,251.20
KAREN SCOTT	OFFICE DEPOT #2580	05/14/2012	$24.79
	FORMS AND SUPPLY - AOPD	05/21/2012	$308.46
			$333.25
KATHY S ADDY	NSC NORTHERN SAFETY CO	05/02/2012	$106.81
	FORMS AND SUPPLY - AOPD	05/01/2012	$158.56
	DILLS LOCKSMITH	05/03/2012	$8.40
	THE HARDWARE STORE	05/17/2012	$38.52
			$312.29
KATHY V PARTAIN	HILL MANUFACTURING CO INC	05/08/2012	$962.82
	FOURMAN`S REPAIR SHOP	05/22/2012	$52.42
	G&K SERVICES 145	05/23/2012	$843.89
	REID GAS INC	05/23/2012	$197.05
	FORMS AND SUPPLY - AOPD	05/25/2012	$138.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,194.33
KAY HEARN	WW GRAINGER	05/01/2012	$1,126.88
	WW GRAINGER	05/02/2012	$400.37
	AUTO SUPPLY AND SERVICE I	05/09/2012	$16.26
	WW GRAINGER	05/15/2012	$43.04
	CYCLESORB	05/18/2012	$288.90
	AUTO SUPPLY AND SERVICE I	05/18/2012	$93.99
	AUTO SUPPLY AND SERVICE I	05/18/2012	$40.60
	WW GRAINGER	05/21/2012	$172.63
	WW GRAINGER	05/22/2012	$231.51
	MYERS TIRE SUPPLY	05/22/2012	$284.24
	ALCAM, INC.	05/23/2012	$31.05
	CAROLINA JACK & LIFT	05/25/2012	$393.20
			$3,122.67
KAY S THOMPSON	BISHOP TIRES	05/02/2012	$225.19
	LITTLECOLLC	05/07/2012	$104.90
	THE CLINE COMPANY	05/09/2012	$100.60
	CLINE HOSE & HYDRAULICS	05/11/2012	$237.12
	CYCLESORB	05/14/2012	$470.43
	BISHOP TIRES	05/15/2012	$345.29
	BISHOP TIRES	05/15/2012	$662.56
	BISHOP TIRES	05/17/2012	$587.40
	BISHOP TIRES	05/18/2012	$212.20
	BISHOP TIRES	05/23/2012	$1,325.12
	AIRGAS NAT WELDERS #8	05/25/2012	$245.39
	BISHOP TIRES	05/24/2012	$1,135.79
	BISHOP TIRES	05/29/2012	$67.00
			$5,718.99
KEISHA Y MOORE	FASTENAL COMPANY01	04/30/2012	$434.52
	PUBLIC WORKS EQUIPMENT	05/07/2012	$1,197.68
	FLUID POWER SERVICES I	05/09/2012	$54.33
	HYDRADYNE FLUID AIR 590	05/14/2012	$268.11
	HERNDON CHEVROLET	05/17/2012	$121.71
	NAPA STORE 1015010	05/17/2012	$8.13
	NAPA STORE 1015010	05/17/2012	$2.57
	FIRESTONE 03268539	05/17/2012	$173.74
			$2,260.79
KEITH P WARD	HCC RABON	04/30/2012	$319.93
	KORMAN SIGNS INC	04/30/2012	$624.69
	THOM CHEM INC	05/01/2012	$2,495.24
	WINNSBORO BUILDERS SUPPLY	05/02/2012	$12.83
	ROMIX	05/16/2012	$35.56
	WM SUPERCENTER#2606	05/17/2012	$17.98
	WINNSBORO BUILDERS SUPPLY	05/17/2012	$20.22
	HANES GEO COMPONENTS	05/25/2012	$2,292.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,819.19
KEN H WAGNER	HERALD OFFICE SUPPLY INC	05/03/2012	$2.94
	CMC BUILDING SUPPLY	05/03/2012	$13.67
			$16.61
KEN S NICHOLS	WM SUPERCENTER#1286	05/01/2012	$5.48
	ADVANCE AUTO PARTS #7601	05/03/2012	$69.54
	HARBOR FREIGHT TOOLS 103	05/08/2012	$5.65
	NORTHERN TOOL EQUIP SC	05/08/2012	$32.10
	WW GRAINGER	05/08/2012	$58.57
	LESESNE INDUSTRIES	05/09/2012	$423.72
	WM SUPERCENTER#1286	05/30/2012	$11.53
	LOWES #01064	05/30/2012	$8.35
			$614.94
KENNETH A WILSON	TRACTOR SUPPLY # 1306	05/17/2012	$86.39
			$86.39
KENNETH R HARDEE	FORMS AND SUPPLY - AOPD	05/16/2012	$62.66
			$62.66
KENNETH R JONES	HELMLY BROTHERS ACE HD	05/14/2012	$699.04
	CYCLESORB	05/16/2012	$326.35
			$1,025.39
KENNETH W BRYANT	H D PAYNE AND COMPANY	04/30/2012	$578.34
	THE HOLLOWAY CO INC	04/30/2012	$17.10
	OREILLY AUTO 00014423	05/01/2012	$15.87
	NANCE LAWN MOWER &	05/01/2012	$35.31
	SONNY S AUTO PARTS AND GA	05/01/2012	$36.00
	LATHAMS HARDWARE L	05/01/2012	$4.06
	OREILLY AUTO 00014423	05/04/2012	$7.47
	A-1 TIRE & ALIGNMENT CENT	05/04/2012	$431.17
	LATHAMS HARDWARE L	05/04/2012	$4.26
	BLANCHARD MACHINERY	05/08/2012	$124.19
	GREENSOUTH EQ WILLIAMSTON	05/08/2012	$261.62
	ADAMS BUILDING SUPPLY ABB	05/07/2012	$30.11
	NANCE LAWN MOWER &	05/07/2012	$108.02
	OREILLY AUTO 00014423	05/15/2012	$21.71
	SONNYS AUTO PARTS AND GAR	05/14/2012	$53.97
	ADVANCE AUTO PARTS 5690	05/14/2012	$10.50
	SONNYS AUTO PARTS AND GAR	05/16/2012	$258.85
	HALL MANUFACTURING, LLC	05/17/2012	$1,318.31
	ADVANCE AUTO PARTS 5690	05/17/2012	$3.06
	SONNYS AUTO PARTS AND GAR	05/18/2012	$132.34
	ALAMO SALES CORP	05/21/2012	$64.27
	ASC VOLVO PIEDMONT	05/21/2012	$254.99
	ADVANCE AUTO PARTS 5690	05/22/2012	$38.48
	LATHAMS HARDWARE L	05/22/2012	$2.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	LATHAMS HARDWARE L	05/22/2012	$4.16
	SQ NUKE-ND-BOX	05/24/2012	$375.00
	NORTHERN TOOL EQUIPMNT	05/23/2012	$37.09
	SONNYS AUTO PARTS AND GAR	05/24/2012	$21.51
	NANCE LAWN MOWER &	05/24/2012	$240.97
	A-1 TIRE & ALIGNMENT CENT	05/24/2012	$1,324.34
	ADVANCE AUTO PARTS 5690	05/25/2012	$89.84
	A-1 TIRE & ALIGNMENT CENT	05/25/2012	$400.33
			$6,305.27
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	05/08/2012	$57.01
	RAI PRODUCTS	05/22/2012	$718.13
			$775.14
KEVIN B. POSTON	AGRI SOUTH INC	04/30/2012	$97.57
	SCHOFIELD HARDWARE INC	05/01/2012	$100.00
	AGRI SOUTH INC	05/01/2012	$86.35
	COKER OIL	05/08/2012	$92.66
			$376.58
KEVIN J COYLE	WM SUPERCENTER#1035	05/09/2012	$26.50
	WM SUPERCENTER#1035	05/09/2012	$26.50
	DICKS SPORTING GOODS	05/16/2012	$381.57
			$434.57
KEVIN WILLIAMS	HAMER DOOR	05/09/2012	$1,203.59
			$1,203.59
KIESHA Y. MOORE	ATCO MANUFACTURING COMPAN	04/30/2012	$1,499.64
	FASTENAL COMPANY01	05/08/2012	$434.52
	SC.GOV	05/15/2012	$51.00
	PALMETTO LAWN & LEISURE	05/15/2012	$569.32
	CARQUEST 01013754	05/15/2012	$18.74
	OFFICE DEPOT #2196	05/17/2012	$81.77
			$2,654.99
KIMBERLY A YEAGER BISHOP	THE HOME DEPOT 1127	05/02/2012	$27.19
	NORRIS SUPPLY	05/03/2012	$107.38
	LOWES #01718	05/21/2012	$31.78
	LOWES #01718	05/30/2012	$31.78
			$198.13
KRISTI H. JOHNSON	STAPLS7085352600000001	05/04/2012	$25.25
	STAPLS7085940318000001	05/23/2012	$25.91
	OFFICE DEPOT #2233	05/23/2012	$47.72
			$98.88
KRISTINE S. NIX	HAMPTON PARTS 0024046	04/30/2012	$43.86
	FRASIER TIRE S62800032	05/02/2012	$358.26
	C & N AUTO PARTS	05/04/2012	$60.25
	R B MFG	05/04/2012	$47.00
	C & N AUTO PARTS	05/04/2012	$161.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	CAROLINA INTL TRUCKS	05/07/2012	$21.12
	H AND H CAR CARE	05/07/2012	$101.73
	HAMPTON PARTS 0024046	05/08/2012	$52.48
	CAROLINA RIM & WHEEL CO	05/07/2012	$260.20
	HAMPTON PARTS 0024046	05/09/2012	$69.19
	HOLDEN INDUSTRIES INC	05/09/2012	$543.78
	BLANCHARD EQUIPMENT HAMPT	05/09/2012	$553.97
	DR. TIRE INC	05/15/2012	$354.27
	C & N AUTO PARTS	05/14/2012	$67.30
	C & N AUTO PARTS	05/14/2012	$180.69
	FRASIER TIRE S62800032	05/16/2012	$295.75
	LEE TRANSPORT EQUIPMENT	05/17/2012	$165.15
	MIKES AUTOMOTIVE	05/17/2012	$34.24
	DR. TIRE INC	05/23/2012	$962.29
	CAROLINA RIM & WHEEL CO	05/24/2012	$736.89
	HAMPTON PARTS 0024046	05/29/2012	$227.35
	HAMPTON PARTS 0024046	05/30/2012	$5.76
	HAMPTON PARTS 0024046	05/30/2012	$5.87
			$5,309.18
KW BUTLER	OFFICE DEPOT #336	05/24/2012	$45.65
			$45.65
L BLACKWOOD	ALLENDALE AUTO PARTS	05/01/2012	$14.03
	AUTO SUPPLY AND SERVICE I	05/03/2012	$141.59
	ALLENDALE AUTO PARTS	05/07/2012	$3.23
	AMERICAN MACHINING &	05/18/2012	$117.50
	ALLENDALE AUTO PARTS	05/21/2012	$66.94
	ALLENDALE AUTO PARTS	05/22/2012	$91.39
			$434.68
L DASH	JOHNSON LOCKSMITH LLC	05/02/2012	$162.25
	GARDEN CITY HEAT & COL	05/03/2012	$2,499.00
	GARDEN CITY HEAT & COL	05/03/2012	$125.00
	GARDEN CITY HEAT & COL	05/03/2012	$268.00
	AMERICAN DYNAMICS	05/04/2012	$2,024.47
	AMERICAN DYNAMICS	05/11/2012	$460.80
	R L CULLER REFRIGERATION	05/16/2012	$283.54
	C&D BUILDING SUPPLY	05/15/2012	$49.19
	AMERICAN DYNAMICS	05/18/2012	$655.54
			$6,527.79
LARRY D ORR	BRUNSON BUILDING SUPPLY	05/04/2012	$47.06
			$47.06
LARRY E KYZER	TRACTOR-SUPPLY-CO #0453	05/07/2012	$63.93
	CAROLINA UNLIMITED TOOLS	05/09/2012	$155.36
	SUNRISE AUTO SUPP01 OF 01	05/17/2012	$356.43
	NEWBERRY HDWE INC	05/21/2012	$10.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$585.83
LARRY V. JOHNSON	BTS #12	05/01/2012	$112.16
	JARED'S HARDWARE	05/02/2012	$13.69
	JONES CHEVROLET CO. INC.	05/03/2012	$187.35
	ALTMAN TRACTOR & EQUIPME	05/03/2012	$111.96
	ASC VOLVO COLUMBIA	05/08/2012	$645.36
	SHADOAN'S AUTO GLASS & UP	05/07/2012	$190.20
	MIDLANDS SPECIALTY	05/09/2012	$486.49
	MIDLANDS SPECIALTY	05/09/2012	$486.49
	NAPA AUTO PARTS	05/09/2012	$18.06
	TRUCK SUPPLY COMPANY O	05/11/2012	$192.70
	MCLAUGHLIN MOTORS INC	05/14/2012	$2,229.75
	SPARROW AND KENNEDY TR	05/15/2012	$117.50
	FASTENAL COMPANY01	05/16/2012	$64.83
	BTS #12	05/15/2012	$341.62
	BTS #12	05/16/2012	$88.75
	MIDLANDS MACHINERY INC	05/15/2012	$2,472.52
	BISHOPVILLE PARTS INC	05/16/2012	$326.81
	ALTMAN TRACTOR & EQUIPME	05/16/2012	$1,011.57
	BISHOPVILLE PARTS INC	05/16/2012	$34.23
	BISHOPVILLE PARTS INC	05/16/2012	$9.95
	MAINTENANCE PRODUCTS, INC	05/18/2012	$283.06
	MIDLANDS MACHINERY INC	05/21/2012	$173.88
	BTS #12	05/24/2012	$165.75
	SPARROW AND KENNEDY TR	05/24/2012	$74.18
	TRIPLE S GARAGE	05/29/2012	$1,445.09
	NAPA AUTO PARTS	05/29/2012	$9.21
			$11,293.16
LATASHA CRUMPTON	PRESS+ (866)717-7377	05/03/2012	$99.00
	FORMS AND SUPPLY - AOPD	05/10/2012	$245.09
	FORMS AND SUPPLY - AOPD	05/21/2012	$52.73
			$396.82
LAURA BEAVER	OFFICEMAX CT IN#649759	05/04/2012	$301.84
	FORMS AND SUPPLY - AOPD	05/04/2012	$3.36
	AIRGAS NAT WELDERS #7	05/07/2012	$16.05
	H & F HARDWARE	05/07/2012	$16.02
	FORMS AND SUPPLY - AOPD	05/09/2012	$728.64
			$1,065.91
LAURA F OUZTS	FASTENAL COMPANY01	04/30/2012	$2,376.04
	OLD STONE TRACTOR CO INC	05/01/2012	$305.14
	OLD STONE TRACTOR CO INC	05/01/2012	$35.14
	SONNY S AUTO PARTS AND GA	05/07/2012	$158.99
	SONNY S AUTO PARTS AND GA	05/07/2012	$8.91
	SONNY S AUTO PARTS AND GA	05/07/2012	$36.41
	GREENSOUTH EQ WILLIAMSTON	05/14/2012	$589.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	DIVERSIFIED RECYCL	05/14/2012	$32.25
	ANDERSON FORD PARTS/SERV	05/14/2012	$832.78
	W W GRAINGER 916	05/15/2012	$276.87
	OLD STONE TRACTOR CO INC	05/14/2012	$314.94
	THE HOLLOWAY CO INC	05/15/2012	$34.02
	ANDERSON FORD PARTS/SERV	05/16/2012	$76.85
	OREILLY AUTO 00014423	05/17/2012	$60.05
	LATHAMS HARDWARE L	05/16/2012	$63.49
	CYCLESORB	05/17/2012	$63.21
	FREDS RX 00010272	05/17/2012	$2.14
	LATHAMS HARDWARE L	05/17/2012	$22.01
	H D PAYNE AND COMPANY	05/22/2012	$119.47
	SONNYS AUTO PARTS AND GAR	05/21/2012	$135.90
	CAROLINA TOOL CO INC	05/22/2012	$55.77
	GEORGE BALLENTINE FORD	05/22/2012	$9.90
	NPC NEW PIG CORP	05/23/2012	$210.40
	CYCLESORB	05/24/2012	$899.39
	SONNYS AUTO PARTS AND GAR	05/23/2012	$8.72
	OLD STONE TRACTOR CO INC	05/24/2012	$64.66
	THE HOLLOWAY CO INC	05/24/2012	$29.87
	SONNYS AUTO PARTS AND GAR	05/25/2012	$113.58
	SONNYS AUTO PARTS AND GAR	05/25/2012	$534.18
	W W GRAINGER 916	05/24/2012	$48.54
	ADVANCE AUTO PARTS 5690	05/25/2012	$64.07
	GEORGE BALLENTINE FORD	05/29/2012	$79.43
	SONNYS AUTO PARTS AND GAR	05/29/2012	$16.81
	W W GRAINGER 916	05/30/2012	$103.68
			$7,783.12
LAWRENCE N CALVERT	FASTENAL COMPANY01	04/30/2012	$2,109.97
	SEABER & AIKEN INC	05/14/2012	$391.09
	LOWES #00667	05/21/2012	$140.88
	AIRGAS NAT WELDERS #881	05/18/2012	$19.08
			$2,661.02
LENORA MOOD	STAPLS7085685914000001	05/15/2012	$48.16
	USPS 45148602429802261	05/16/2012	$120.00
			$168.16
LEON BROCK JR.	DANIELS HARDWARE	04/30/2012	$42.33
	THOMAS CONCRETE	04/30/2012	$1,652.40
	SIMPSON MANNING HDWE I	05/08/2012	$32.38
	THOMAS CONCRETE	05/08/2012	$280.80
			$2,007.91
LEROY MCELVEEN JR	WATFORD INDUSTRY INC	05/22/2012	$60.00
	LOWES #01075	05/24/2012	$21.05
			$81.05
LESLIE BROWN	OILMENS EQUIPMENT CORP	04/30/2012	$95.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	BUFORD ST. DRUG & ACE HW	05/09/2012	$8.09
	AIRGAS NAT WELDERS #881	05/15/2012	$26.35
	LAWSON PRODUCTS	05/22/2012	$184.20
	LAWSON PRODUCTS	05/22/2012	$260.89
	LAWSON PRODUCTS	05/22/2012	$87.55
			$662.94
LESLIE N BROWN	GAFFNEY AUTO PARTS	05/02/2012	$27.37
	GAFFNEY AUTO PARTS	05/02/2012	$98.82
	GAFFNEY AUTO PARTS	05/08/2012	$7.23
	GAFFNEY AUTO PARTS	05/09/2012	$77.24
	GAFFNEY AUTO PARTS	05/09/2012	$11.57
	JCB OF GEORGIA - POOLER	05/10/2012	$273.66
	GAFFNEY AUTO PARTS	05/17/2012	$15.68
	ALAMO SALES CORP	05/21/2012	$557.15
	GAFFNEY AUTO PARTS	05/23/2012	$12.43
			$1,081.15
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	05/03/2012	$38.13
	AGRI SOUTH INC	05/16/2012	$26.93
	KORMAN SIGNS INC	05/18/2012	$2,374.50
	DARLINGTON CHAINSAW INC	05/24/2012	$201.37
			$2,640.93
LEWIS D. BASS	WM T MILLER LUMBER CO	05/02/2012	$6.40
	LOWES #01751	05/09/2012	$29.92
	LOWES #01751	05/15/2012	$1.09
	WM T MILLER LUMBER CO	05/16/2012	$60.99
	LOWES #01751	05/16/2012	$26.07
	LOWES #01751	05/21/2012	$16.68
	CAMDEN PARTS & PROPANE	05/23/2012	$528.85
	WM T MILLER LUMBER CO	05/23/2012	$16.03
			$686.03
LILLIE A CAIN	WM SUPERCENTER#1017	05/01/2012	$32.31
	SIMPSON MANNING HDWE I	05/01/2012	$21.49
	M AND M ENTERPRISES	05/14/2012	$135.81
	SIMPSON MANNING HDWE I	05/15/2012	$86.39
	WM SUPERCENTER#1017	05/16/2012	$97.96
			$373.96
LILLIE M ROBINSON	SCHOOL OUTFITTERS	05/07/2012	$126.97
	FORMS AND SUPPLY - AOPD	05/08/2012	$66.19
	FORMS AND SUPPLY - AOPD	05/29/2012	$118.64
			$311.80
LINDA M ROWLAND	COLUMBIA PRINTING	05/02/2012	$995.25
	LOWES #00433	05/16/2012	$30.58
	NORTHEAST WORKWEAR	05/17/2012	$100.00
	ESAFETY SUPPLIES INC	05/29/2012	$346.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,472.73
LINDA S RAINES	CARQUEST AUTO PARTS	04/30/2012	$58.21
	CAROLINA INTL TRUCKS	05/01/2012	$137.82
	ACE AUTO PARTS	05/07/2012	$10.42
	NAPA AUTO 0022224	05/07/2012	$27.80
	CAROLINA INTL TRUCKS	05/09/2012	$38.73
	OLD STONE TRACTOR CO INC	05/08/2012	$431.96
	CARQUEST AUTO PARTS	05/08/2012	$6.72
	ROBBINS TIRE SERVI	05/09/2012	$235.01
	NAPA AUTO 0022224	05/08/2012	$1.44
	FERGUSON EQUIPMENT COMPAN	05/09/2012	$7.12
	NAPA AUTO 0022224	05/09/2012	$28.07
	NAPA AUTO 0022224	05/09/2012	$191.67
	CARQUEST AUTO PARTS	05/11/2012	$28.25
	MIDLANDS MACHINER01 OF 01	05/09/2012	$946.30
	OLD STONE TRACTOR CO INC	05/11/2012	$166.89
	ACE AUTO PARTS	05/14/2012	$89.00
	CARQUEST AUTO PARTS	05/14/2012	$29.17
	ROBBINS TIRE SERVI	05/15/2012	$30.95
	OLD STONE TRACTOR CO INC	05/14/2012	$190.75
	BENSON FORD MERCURY INC	05/14/2012	$75.30
	OLD STONE TRACTOR CO INC	05/14/2012	$55.84
	FLINT EQUIP CO SIMPSONV	05/16/2012	$963.32
	BENSON FORD MERCURY INC	05/15/2012	$324.95
	NAPA AUTO 0022224	05/15/2012	$182.96
	CARQUEST AUTO PARTS	05/16/2012	$5.45
	NAPA AUTO 0022224	05/16/2012	$79.28
	ACE AUTO PARTS	05/17/2012	$33.69
	BENSON FORD MERCURY INC	05/17/2012	$6.89
	ACE AUTO PARTS	05/18/2012	$111.44
	THE GRANT CO INC	05/18/2012	$56.91
	FLINT EQUIP CO SIMPSONV	05/18/2012	$303.47
	FLEETPRIDE 316	05/18/2012	$356.37
	LITTLECOLLC	05/23/2012	$441.00
	NAPA AUTO 0022603	05/22/2012	$24.87
	JCB OF GEORGIA - POOLER	05/22/2012	$404.46
	OLD STONE TRACTOR CO INC	05/23/2012	$430.91
	CARQUEST AUTO PARTS	05/23/2012	$86.28
	CARQUEST AUTO PARTS	05/24/2012	$28.82
	HALL MANUFACTURING, LLC	05/24/2012	$614.96
	CARQUEST AUTO PARTS	05/25/2012	$73.37
	CARQUEST AUTO PARTS	05/29/2012	$7.27
	ROBBINS TIRE SERVI	05/30/2012	$23.29
	CAROLINA INTL TRUCKS	05/30/2012	$1,418.66
			$8,766.04
LINDA S. RAINES	FASTENAL COMPANY01	05/01/2012	$98.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S. RAINES	STAPLES 00108779	05/01/2012	$28.24
	WW GRAINGER	05/07/2012	$136.10
	ACE AUTO PARTS	05/07/2012	$13.57
	ACE AUTO PARTS	05/15/2012	$19.52
	CARQUEST AUTO PARTS	05/14/2012	$15.00
	BENSON FORD MERCURY INC	05/15/2012	$25.15
	FASTENAL COMPANY01	05/22/2012	$19.23
	FASTENAL COMPANY01	05/24/2012	$156.43
	NAPA AUTO 0022224	05/25/2012	$38.90
	FORMS AND SUPPLY - AOPD	05/29/2012	$70.59
			$621.02
LORI E. ELDER	NEWBERRY HDWE INC	04/30/2012	$156.43
	PIONEER FARM EQUIP INC	04/25/2012	$862.83
	DERRICK EQUIPMENT	04/30/2012	$193.92
	INTEGRATED AUTOMATION INC	04/30/2012	$122.47
	WILSON TRACTOR INC	05/02/2012	$26.91
	SUNRISE AUTO SUPPLY INC	05/02/2012	$62.01
	DERRICK EQUIPMENT	05/02/2012	$23.08
	WILSON TRACTOR INC	05/02/2012	$53.74
	DERRICK EQUIPMENT	05/04/2012	$104.31
	SUNRISE AUTO SUPPLY INC	05/04/2012	$15.25
	SUNRISE AUTO SUPPLY INC	05/03/2012	$4.99
	PALMETTO SPECIALITY	05/03/2012	$382.80
	NAPA AUTO PARTS-NEWBERRY	05/04/2012	$92.49
	SUNRISE AUTO SUPPLY INC	05/07/2012	$113.74
	CAROLINA UNLIMITED TOOLS	05/09/2012	$93.57
	DERRICK EQUIPMENT	05/09/2012	$663.12
	DERRICK EQUIPMENT	05/09/2012	$92.35
	KUNKLE OIL CO INC	05/11/2012	$280.62
	LOWES #02520	05/11/2012	$328.19
	ALAMO SALES CORP	05/11/2012	$175.65
	ALAMO SALES CORP	05/11/2012	$254.06
	PIONEER FARM EQUIP INC	05/11/2012	$866.50
	DURACO, INC	05/15/2012	$547.55
	SUNRISE AUTO SUPPLY INC	05/14/2012	$48.55
	SAFETY KLEEN SYSTEMS INC	05/15/2012	$164.70
	SUNRISE AUTO SUPPLY INC	05/17/2012	$105.32
	FASTENAL COMPANY01	05/18/2012	$405.63
	SUNRISE AUTO SUPP01 OF 01	05/17/2012	$191.57
	SUNRISE AUTO SUPPLY INC	05/22/2012	$96.00
	SUNRISE AUTO SUPPLY INC	05/23/2012	$10.72
	SUNRISE AUTO SUPPLY INC	05/24/2012	$147.88
	SUNRISE AUTO SUPP01 OF 01	05/25/2012	$53.15
	HALL MANUFACTURING, LLC	05/25/2012	$14.98
	SUNRISE AUTO SUPP01 OF 01	05/24/2012	$53.15
			$6,808.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	04/30/2012	$24.44
	H BARBER & SONS INC	04/30/2012	$276.50
	CARQUEST 01013119	04/30/2012	$250.20
	CARQUEST 01013119	05/01/2012	$4.07
	CARQUEST 01013119	05/01/2012	$17.94
	CARQUEST 01013119	05/02/2012	$51.08
	CARQUEST 01013119	05/03/2012	$8.55
	CLASSIC FORD OF COLUMBIA	05/07/2012	$13.23
	DISCOUNT TIRE	05/07/2012	$63.95
	CARQUEST 01013119	05/07/2012	$4.07
	DODGELAND OF COLUMBIA	05/07/2012	$92.20
	CARQUEST 01013119	05/07/2012	$9.51
	SNIDER TIRE #163	05/08/2012	$191.30
	CARQUEST 01013119	05/07/2012	$7.48
	CARQUEST 01013119	05/08/2012	$36.96
	DOUGHERTY EQUIPMENT CO	05/08/2012	$483.38
	CARQUEST 01013119	05/09/2012	$4.07
	PALMETTO LAWN & LEISURE	05/11/2012	$36.27
	NORTHERN TOOL EQUIP SC	05/11/2012	$116.02
	ATD 40	05/11/2012	$125.82
	ATD 40	05/11/2012	$236.51
	LEE TRANSPORT EQUIPMENT	05/11/2012	$84.53
	LOVE CHEVROLET PARTS AND	05/14/2012	$18.77
	ELECTRIC MOTOR AND REPAI	05/15/2012	$41.95
	CARQUEST 01013119	05/15/2012	$15.65
	TEREX UTILITIES INC	05/16/2012	$21.09
	NAPA STORE 1015002	05/15/2012	$56.30
	LOVE CHEVROLET PARTS AND	05/15/2012	$261.16
	CLASSIC FORD OF COLUMBIA	05/16/2012	$207.98
	CARQUEST 01013119	05/15/2012	$15.65
	FRASIER TIRE S62800024	05/15/2012	$964.51
	LOVE CHEVROLET PARTS AND	05/15/2012	$71.46
	NAPA STORE 1015002	05/15/2012	$56.36
	CARQUEST 01013119	05/15/2012	$4.25
	PALMETTO LAWN & LEISURE	05/16/2012	$35.26
	ZEP SALES AND SERVICE	05/17/2012	$117.42
	CARQUEST 01013119	05/16/2012	$24.80
	CARQUEST 01013119	05/16/2012	$28.89
	KRAFT POWER CORP	05/17/2012	$487.03
	CARQUEST 01013119	05/16/2012	$5.63
	STAPLS7085714270000001	05/16/2012	$36.36
	FRASIER TIRE S62800024	05/17/2012	$350.93
	IBS OF SC	05/18/2012	$92.90
	NAPA STORE 1015002	05/18/2012	$16.04
	CARQUEST 01013119	05/18/2012	$9.30
	OVERHEAD DOOR OF COLUMBIA	05/18/2012	$1,895.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	IBS OF SC	05/18/2012	$230.73
	LOVE CHEVROLET 2 PARTS S	05/18/2012	$577.01
	SAFETY KLEEN SYSTEMS INC	05/21/2012	$118.13
	NAPA STORE 1015002	05/21/2012	$17.33
	CARQUEST 01013119	05/21/2012	$10.36
	CARQUEST 01013119	05/21/2012	$10.36
	NAPA STORE 1015002	05/21/2012	$19.04
	NAPA STORE 1015002	05/21/2012	$48.45
	NAPA STORE 1015002	05/21/2012	$96.52
	NAPA STORE 1015002	05/22/2012	$17.33
	NAPA STORE 1015002	05/22/2012	$9.79
	KRAFT POWER CORP	05/23/2012	$97.32
	CARQUEST 01013119	05/23/2012	$12.65
	CARQUEST 01013119	05/23/2012	$4.53
	LEE TRANSPORT EQUIPMENT	05/24/2012	$123.05
	CARQUEST 01013119	05/23/2012	$10.54
	EVANS STEEL SERVI01 OF 01	05/23/2012	$307.13
	NAPA STORE 1015002	05/25/2012	$15.24
	CARQUEST 01013119	05/24/2012	$80.10
	STAPLS7086092667000002	05/26/2012	$64.04
	STAPLS7086092667000001	05/26/2012	$27.38
	LEE TRANSPORT EQUIPMENT	05/29/2012	$58.85
	CAROLINA INTL TRUCKS	05/29/2012	$174.12
	LEE TRANSPORT EQUIPMENT	05/29/2012	$149.80
	CAROLINA'S RIGGING	05/29/2012	$10.83
	CLASSIC FORD OF COLUMBIA	05/30/2012	$87.78
	EVANS STEEL SERVICE INC	05/29/2012	$23.81
	LEE TRANSPORT EQUIPMENT	05/30/2012	$149.80
	W W GRAINGER 916	05/29/2012	$21.12
	CARQUEST 01013119	05/29/2012	$111.18
			$9,657.09
LOU O GILLEY	HARTSVILLE ARMY NAVY	05/07/2012	$200.00
	DOLLAR-GENERAL #1165	05/07/2012	$8.64
	PALMETTO SPECIALITY	05/08/2012	$353.61
	WM SUPERCENTER#0642	05/21/2012	$77.08
			$639.33
LUTHER L LOWN	NORTHEAST WORKWEAR	05/17/2012	$100.00
	HAYES INSTRUMENT CO. INC.	05/21/2012	$151.22
	USPS 45418000629800281	05/22/2012	$28.09
	ACE HRDWR OF CAYCE LLC	05/29/2012	$164.78
			$444.09
LYLE DAVIS	LOWES #00559	05/07/2012	$59.87
			$59.87
LYNN B FULMER	FORMS AND SUPPLY - AOPD	05/03/2012	$410.91
	FORMS AND SUPPLY - AOPD	05/17/2012	$104.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	05/21/2012	$28.89
	FORMS AND SUPPLY - AOPD	05/24/2012	$363.28
			$907.50
M BOWMAN	ALAMO SALES CORP	05/29/2012	$1,114.30
			$1,114.30
M R BIRT	AUTO PARTS INC	05/01/2012	$32.34
	WILES TIRE AND MUFFLER	05/07/2012	$15.00
	WILES TIRE AND MUFFLER	05/07/2012	$30.00
	FRASIER TIRE S62800032	05/09/2012	$929.64
	HALL MANUFACTURING, LLC	05/10/2012	$2,028.35
	HALL MANUFACTURING, LLC	05/10/2012	$666.37
	SANTEE AUTO PARTS	05/14/2012	$6.12
	SANTEE AUTO PARTS	05/14/2012	$76.91
	SANTEE AUTO PARTS	05/16/2012	$49.68
	SANTEE AUTO PARTS	05/16/2012	$39.76
	SANTEE AUTO PARTS	05/16/2012	$7.36
	SANTEE AUTO PARTS	05/16/2012	$96.66
	SANTEE AUTO PARTS	05/16/2012	$9.00
	SANTEE AUTO PARTS	05/16/2012	$13.03
	SANTEE AUTO PARTS	05/16/2012	$12.51
	SANTEE AUTO PARTS	05/16/2012	$6.11
	SANTEE AUTO PARTS	05/16/2012	$9.30
	SANTEE AUTO PARTS	05/16/2012	$69.99
	LEE TRANSPORT EQUIPMENT	05/24/2012	$161.34
	LEE TRANSPORT EQUIPMENT	05/29/2012	$170.64
			$4,430.11
M T RHODES	LIFTPOWER INC	05/02/2012	$188.07
	HUGHES AUTO PARTS INC	05/02/2012	$34.09
	DONS AUTO ELECTRIC	05/01/2012	$74.85
	BAMBERG AUTO PARTS INC	05/01/2012	$17.42
	CAROLINA RIM & WHEEL CO	05/02/2012	$1,965.03
	FRASIER TIRE S62800032	05/02/2012	$325.25
	HUGHES AUTO PARTS INC	05/04/2012	$68.45
	HUGHES AUTO PARTS INC	05/07/2012	$4.36
	TESTMASTER OF AUGUSTA	05/07/2012	$315.32
	HUGHES AUTO PARTS INC	05/08/2012	$6.78
	ZEIGLER CHEVROLET OF BAMB	05/08/2012	$62.57
	HUGHES AUTO PARTS INC	05/08/2012	$43.68
	ALAMO SALES CORP	05/08/2012	$146.65
	FRASIER TIRE S62800032	05/09/2012	$704.86
	BAMBERG AUTO PARTS INC	05/11/2012	$13.18
	HUGHES AUTO PARTS INC	05/11/2012	$23.20
	BLANCHARD EQUIPMENT HAMPT	05/14/2012	$386.33
	JCB OF GEORGIA - POOLER	05/15/2012	$666.52
	SPRINGS N THINGS	05/16/2012	$69.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	DENMARK WHOLESALE	05/17/2012	$21.13
	LOVE CHEVROLET PARTS AND	05/17/2012	$32.25
	JCB OF GEORGIA - POOLER	05/18/2012	$395.74
	JCB OF GEORGIA - POOLER	05/22/2012	$377.15
	FLEETPRIDE 310	05/24/2012	$577.27
	EDMUND REPAIR SERVICE INC	05/24/2012	$1,000.00
	HUGHES AUTO PARTS INC	05/29/2012	$85.38
	BLANCHARD EQUIPMENT ORANG	05/29/2012	$24.17
	ASC VOLVO COLUMBIA	05/29/2012	$232.31
	JCB OF GEORGIA - POOLER	05/29/2012	$438.73
			$8,299.78
MACK D. SUGGS	CONWAY AUTO PARTS	04/30/2012	$19.35
	CONWAY AUTO PARTS	04/30/2012	$4.45
	CONWAY AUTO PARTS	04/30/2012	$15.11
	CONWAY AUTO PARTS	05/01/2012	$25.46
	FASTENAL COMPANY01	05/01/2012	$9.44
	CYCLESORB	05/01/2012	$577.27
	CONWAY AUTO PARTS	05/01/2012	$12.24
	MIDLANDS MACHINER01 OF 01	04/27/2012	$475.92
	TERRY'S DO IT BEST	05/02/2012	$31.06
	CONWAY AUTO PARTS	05/02/2012	$17.26
	CONWAY AUTO PARTS	05/02/2012	$56.71
	TIRE TOWN OF CONWAY	05/02/2012	$72.50
	CONWAY AUTO PARTS	05/02/2012	$61.28
	SAFETY KLEEN SYSTEMS INC	05/02/2012	$114.48
	CONWAY AUTO PARTS	05/02/2012	$17.30
	CONWAY AUTO PARTS	05/03/2012	$129.47
	CONWAY AUTO PARTS	05/03/2012	$19.12
	CONWAY AUTO PARTS	05/03/2012	$17.82
	CONWAY AUTO PARTS	05/03/2012	$52.37
	WW GRAINGER	05/04/2012	$50.22
	CONWAY AUTO PARTS	05/07/2012	$104.85
	CONWAY AUTO PARTS	05/07/2012	$70.83
	FASTENAL COMPANY01	05/08/2012	$254.29
	MIDLANDS SPECIALTY	05/09/2012	$1,180.00
	CONWAY AUTO PARTS	05/14/2012	$10.27
	JCL EQUIPMENT CO INC	05/14/2012	$539.30
	CONWAY AUTO PARTS	05/14/2012	$30.81
	ALTMAN TRACTOR CO OF CON	05/14/2012	$846.22
	M AND M OUTDOOR EQUIPM	05/14/2012	$104.99
	PARTS AUTOMOTIVE LLC	05/14/2012	$19.83
	FASTENAL COMPANY01	05/15/2012	$36.73
	TERRY'S DO IT BEST	05/15/2012	$67.17
	HYDRAULIC	05/14/2012	$477.01
	FASTENAL COMPANY01	05/17/2012	$71.43
	ALCAM, INC.	05/17/2012	$664.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	05/21/2012	$99.21
	CONWAY AUTO PARTS	05/21/2012	$219.28
	WW GRAINGER	05/23/2012	$160.92
	CONWAY AUTO PARTS	05/23/2012	$83.42
	CONWAY AUTO PARTS	05/23/2012	$27.53
	CONWAY AUTO PARTS	05/23/2012	$17.40
	CONWAY AUTO PARTS	05/23/2012	$303.09
	CONWAY AUTO PARTS	05/23/2012	$39.77
	PARTS AUTOMOTIVE LLC	05/23/2012	$36.39
	AIRGAS NAT WELDERS #31	05/24/2012	$9.70
	JCB OF GEORGIA - POOLER	05/23/2012	$631.86
	BTS #9	05/24/2012	$77.23
	FASTENAL COMPANY01	05/30/2012	$74.90
	CONWAY AUTO PARTS	05/30/2012	$44.41
			$8,081.96
MARCIA BIRT	FORMS AND SUPPLY - AOPD	04/30/2012	$197.43
	AUTO PARTS INC	05/01/2012	$20.09
	SANTEE AUTO PARTS	05/07/2012	$14.51
	WESTBURY'S HARDWARE ST	05/07/2012	$147.60
	SANTEE DO IT BEST	05/07/2012	$10.21
	AIRGAS NAT WELDERS #15	05/08/2012	$378.02
	AWDIRECT 1018825060	05/09/2012	$92.65
	MOMAR INC.	05/10/2012	$1,222.18
	HANDYMAN	05/11/2012	$839.32
	WESTBURY'S HARDWARE ST	05/15/2012	$161.93
	AUTO PARTS INC	05/15/2012	$66.73
	AMSOIL	05/17/2012	$151.43
	FORMS AND SUPPLY - AOPD	05/16/2012	$206.50
	USPS 45400000529813151	05/24/2012	$2.63
	WESTBURY'S HARDWARE ST	05/24/2012	$4.27
	PALMETTO SPECIALITY	05/25/2012	$683.10
	SIGNS BY BILL	05/24/2012	$48.15
	FORMS AND SUPPLY - AOPD	05/29/2012	$78.63
	FORMS AND SUPPLY - AOPD	05/29/2012	$37.25
	DORCHESTER TRACTOR COMPAN	05/29/2012	$441.22
			$4,803.85
MARGARET R HARRINGTON	DOUGHERTY EQUIPMENT CO	05/02/2012	$875.65
	HASELDEN BROTHERS FORD	05/18/2012	$178.06
	STUCKEY AUTO PARTS #14	05/21/2012	$31.81
	STUCKEY AUTO PARTS #14	05/22/2012	$14.86
	ASC VOLVO COLUMBIA	05/23/2012	$644.26
	STEPP MANUFACTURING CO IN	05/23/2012	$386.08
	STUCKEY AUTO PARTS #14	05/24/2012	$24.31
	CUMBEES TIRE SERVICE INC	05/24/2012	$50.00
	MIKE REICHENBACH FORD LI	05/29/2012	$75.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,280.48
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	04/30/2012	$59.06
	FORMS AND SUPPLY - AOPD	05/04/2012	$301.73
	FORMS AND SUPPLY - AOPD	05/16/2012	$12.84
	FORMS AND SUPPLY - AOPD	05/23/2012	$51.56
	Amazon.com	05/31/2012	$373.00
			$798.19
MARION E. CRAIG	CARQUEST OF CHESTER, I	05/03/2012	$59.65
	WILSON CHEVROLET INC	05/03/2012	$467.91
	PIEDMONT AUTO PARTS	05/07/2012	$256.46
	CARQUEST OF CHESTER, I	05/15/2012	$10.68
	JRC ROCK HILL	05/16/2012	$36.41
	PIEDMONT AUTO PARTS	05/17/2012	$112.76
	JRC ROCK HILL	05/17/2012	$28.55
	HUNTERS SMALL ENGINE	05/16/2012	$473.69
	BURNS FORD MERCURY INC.	05/29/2012	$100.00
	PIEDMONT AUTO PARTS	05/29/2012	$28.06
			$1,574.17
MARK A. FELDER	NUECO 95	05/07/2012	$160.00
			$160.00
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	05/21/2012	$45.02
			$45.02
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	05/01/2012	$111.67
	HAMPTON SHOE	05/02/2012	$100.00
	BARRONS DEPARTMENT STORE	05/02/2012	$100.00
	BARRONS DEPARTMENT STORE	05/02/2012	$100.00
	WM SUPERCENTER#1146	05/03/2012	$59.54
	BARRONS DEPARTMENT STORE	05/09/2012	$100.00
	BARRONS DEPARTMENT STORE	05/11/2012	$100.00
	BARRONS DEPARTMENT STORE	05/14/2012	$100.00
	CENTRAL TRUE VALUE	05/14/2012	$95.29
	NAPA AUTO PARTS	05/17/2012	$9.40
	GIANT CEMENT HOLDING INC	05/18/2012	$280.34
	GIANT CEMENT HOLDING INC	05/18/2012	$280.34
	KNIGHT'S PRECAST	05/18/2012	$288.90
	SOUTHERN UTILITY SUPPLY	05/21/2012	$802.90
	BARRONS DEPARTMENT STORE	05/24/2012	$100.00
			$2,628.38
MARTIN P HANS	HUBBARDS HARDWARE	05/09/2012	$110.04
	HUBBARDS HARDWARE	05/15/2012	$64.19
	S E FARM EQUIP CO	05/18/2012	$46.69
	HUBBARDS HARDWARE	05/17/2012	$38.48
	HUBBARDS HARDWARE	05/29/2012	$151.68
			$411.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01064	05/07/2012	$21.37
	LOWES #01064	05/21/2012	$17.95
			$39.32
MARVIN C CARNELL	Best Buy 00002642	05/02/2012	$641.98
	DESI TELEPHONE LABELS IN	05/10/2012	$46.00
	TELEDYNAMICS,LLP	05/17/2012	$313.21
	CABLE & CONNECTIONS INC	05/17/2012	$53.50
	WM SUPERCENTER#0881	05/23/2012	$254.65
	WM SUPERCENTER#1183	05/30/2012	$16.02
			$1,325.36
MARVIN SMITH	VADEN OF BEAUFORT	05/02/2012	$236.26
	REDNECK TRAILER SUPPLIES	05/02/2012	$248.13
	REDNECK TRAILER SUPPLIES	05/02/2012	$34.81
	AUTO AIR	05/03/2012	$640.60
	PROCTOR'S SMALL ENGINE	05/16/2012	$12.78
	AUTO PARTS OF RIDGELAN	05/17/2012	$17.30
	PUBLIC WORKS EQUIPMENT	05/22/2012	$185.90
	PUBLIC WORKS EQUIPMENT	05/24/2012	$181.89
			$1,557.67
MARY BLACKWOOD	AIRGAS NAT WELDERS #17	04/30/2012	$488.73
	ALLENDALE AUTO PARTS	05/01/2012	$6.44
	ALCAM, INC.	05/01/2012	$336.93
	G&K SERVICES 145	05/02/2012	$23.78
	AUTO SUPPLY AND SERVICE I	05/03/2012	$33.82
	ALCAM, INC.	05/03/2012	$80.70
	ALCAM, INC.	05/04/2012	$94.03
	AUTO SUPPLY AND SERVICE I	05/09/2012	$28.76
	CUMMINGS OIL CO INC (L/	04/02/2012	$89.35
	HUBER SUPPLY CO	05/11/2012	$18.40
	G&K SERVICES 145	05/11/2012	$23.78
	ALLENDALE AUTO PARTS	05/11/2012	$9.05
	ALLENDALE AUTO PARTS	05/15/2012	$3.23
	FAIRFAX HARDWARE	05/15/2012	$51.80
	ALLENDALE AUTO PARTS	05/17/2012	$3.76
	CYCLESORB	05/17/2012	$63.21
	CAROLINA JACK & LIFT	05/18/2012	$295.00
	G&K SERVICES 145	05/18/2012	$23.78
	ALLENDALE AUTO PARTS	05/22/2012	$62.41
	SCHAEFFER MFG CO	05/21/2012	$271.20
	ALLENDALE AUTO PARTS	05/23/2012	$16.18
	HALL MANUFACTURING, LLC	05/25/2012	$175.27
	G&K SERVICES 145	05/25/2012	$23.78
	WISE TECH SUPPLY	05/24/2012	$176.81
	CAROLINA JACK & LIFT	05/25/2012	$95.00
			$2,495.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN PETERSON	SOUTHEASTERN STRAPPING	04/30/2012	$125.00
	3MStPau TP42085 VERBAL	05/01/2012	$1,098.27
	WW GRAINGER	05/01/2012	$289.63
	FORMS AND SUPPLY - AOPD	05/07/2012	$10.40
	FORMS AND SUPPLY - AOPD	05/10/2012	$517.11
	CC DICKSON CO #1140	05/16/2012	$48.28
	FORMS AND SUPPLY - AOPD	05/17/2012	$115.17
	DATACOM SYSTEMS INC	05/21/2012	$214.57
	DATACOM SYSTEMS INC	05/21/2012	$109.81
			$2,528.24
MARY J STEPRO	SQ SURVEY INSTRUMENT REP	04/30/2012	$475.00
	SQ SURVEY INSTRUMENT REP	04/30/2012	$260.50
	FORMS AND SUPPLY - AOPD	04/30/2012	$277.34
	BCT SOUTH CAROLINA	05/02/2012	$19.48
	FORMS AND SUPPLY - AOPD	05/07/2012	$254.55
	THE POST AND COURIER	05/08/2012	$80.22
	THE POST AND COURIER	05/08/2012	$405.00
	THE STATE NEWSPAPER	05/07/2012	$342.36
	SQ SURVEY INSTRUMENT REP	05/09/2012	$215.00
	SQ SURVEY INSTRUMENT REP	05/16/2012	$215.00
	SQ SURVEY INSTRUMENT REP	05/17/2012	$215.00
	SQ SURVEY INSTRUMENT REP	05/17/2012	$430.00
	FORMS AND SUPPLY - AOPD	05/18/2012	$21.51
	SQ SURVEY INSTRUMENT REP	05/21/2012	$75.00
	SQ SURVEY INSTRUMENT REP	05/21/2012	$209.65
	FORMS AND SUPPLY - AOPD	05/21/2012	$94.98
	SQ SURVEY INSTRUMENT REP	05/24/2012	$525.00
	SQ SURVEY INSTRUMENT REP	05/24/2012	$400.00
	LORICK OFFICE PRODUCTS	05/24/2012	$11.76
	SQ SURVEY INSTRUMENT REP	05/24/2012	$150.00
	FORMS AND SUPPLY - AOPD	05/23/2012	$25.72
	FORMS AND SUPPLY - AOPD	05/24/2012	$189.97
	SQ SURVEY INSTRUMENT REP	05/29/2012	$874.00
	SQ SURVEY INSTRUMENT REP	05/30/2012	$225.00
			$5,992.04
MARY J. DAVIS	OFFICE MAX	05/03/2012	$33.66
	FORMS AND SUPPLY - AOPD	05/10/2012	$227.93
	USPS 45148702429802428	05/29/2012	$5.30
	SIMPLEX GRINNELL WEB P	05/30/2012	$223.84
			$490.73
MATTHEW J. SHEALY	WOODS & WATER OUTDOOR SPY	05/04/2012	$2,472.77
	LOWES #02520	05/21/2012	$22.73
			$2,495.50
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	05/01/2012	$113.85
	FORMS AND SUPPLY - AOPD	05/07/2012	$157.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	05/16/2012	$27.96
	FORMS AND SUPPLY - AOPD	05/17/2012	$72.18
	FORMS AND SUPPLY - AOPD	05/17/2012	$39.23
			$410.50
MATTHEW S. PELTON	LOWES #00499	05/15/2012	$68.33
	LOWES #00499	05/30/2012	$174.61
			$242.94
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	05/04/2012	$88.99
			$88.99
MELISSA BRANHAM	CARQUEST 01013895	05/01/2012	$205.61
	CARQUEST 01013895	05/02/2012	$9.39
	DIVERSIFIED RECYCL	05/07/2012	$300.00
	DIVERSIFIED RECYCL	05/07/2012	$7.50
	CARQUEST 01013895	05/08/2012	$30.82
	CARQUEST 01013895	05/08/2012	$70.45
	MAJOR CHEMICAL COMPANY	05/11/2012	$198.13
	FORMS AND SUPPLY - AOPD	05/17/2012	$108.06
	CARQUEST 01013895	05/22/2012	$60.31
			$990.27
MICHAEL A MASI	OFFICEMAX CT IN#950738	05/22/2012	$645.04
	STAPLES 00103911	05/25/2012	$73.80
			$718.84
MICHAEL J. SMITH	NORTHWESTERN SUPPLY, I	05/14/2012	$34.97
	WM SUPERCENTER#1123	05/16/2012	$108.25
	TRAFFIC DISTRIBUTOR LINKS	05/18/2012	$2,425.28
	NORTHWESTERN SUPPLY, I	05/22/2012	$88.73
	NORTHWESTERN SUPPLY, I	05/23/2012	$5.25
	JET-VAC SEWER EQUIPMENT	05/24/2012	$1,664.40
	LOWES #01635	05/24/2012	$31.76
	THE HOME DEPOT #1130	05/23/2012	$129.69
			$4,488.33
MICHAEL L. FOWLER	ROADSNAP, LLC	05/02/2012	$273.67
	WW GRAINGER	05/03/2012	$144.03
	ACE AUTO PARTS	05/04/2012	$10.15
	ACE AUTO PARTS	05/04/2012	$32.75
	NAPA AUTO 0022224	05/08/2012	$8.11
	CARQUEST AUTO PARTS	05/09/2012	$87.25
	NAPA AUTO 0022224	05/18/2012	$319.93
	NAPA AUTO 0022224	05/18/2012	$92.11
	NAPA AUTO 0022224	05/18/2012	$55.73
	NAPA AUTO 0022224	05/21/2012	$54.79
	NAPA AUTO 0022224	05/21/2012	$54.79
	NAPA AUTO 0022224	05/21/2012	$92.11
	NAPA AUTO 0022224	05/21/2012	$92.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	FLEETPRIDE 316	05/23/2012	$336.58
	FLEETPRIDE 316	05/25/2012	$49.65
	NAPA AUTO 0022224	05/24/2012	$48.57
	ROWLAND RADIATOR	05/29/2012	$735.30
			$2,487.63
MICHAEL MILLS	CMC BUILDING SUPPLY	05/01/2012	$105.30
	HARTSVILLE ARMY NAVY	05/09/2012	$200.00
	WW GRAINGER	05/22/2012	$174.18
	ACTION BOLT AND SUPPLY IN	05/23/2012	$651.64
	CMC BUILDING SUPPLY INC	05/23/2012	$15.84
	HARTSVILLE ARMY NAVY	05/29/2012	$200.00
			$1,346.96
MICHAEL P ACKERMAN	STAPLES 00118000	05/29/2012	$26.47
			$26.47
MICHAEL W HARDEMAN	FORMS AND SUPPLY - AOPD	05/04/2012	$970.49
	THREE FOUNTAINS ACE	05/16/2012	$27.24
	CAROLINA POWER EQUIPMENT	05/18/2012	$83.27
	MEETZE PLUMBING	05/22/2012	$1,272.00
	THREE FOUNTAINS ACE	05/22/2012	$39.58
	DOLLAR-GENERAL #0862	05/23/2012	$17.12
			$2,409.70
MICHAEL W TODD II	CLOTHING WORLD INC	05/30/2012	$100.00
			$100.00
MICHELLE C SKEEN	HCC RABON	05/02/2012	$316.72
	TODDCO DISTRIBUTORS LLC	05/02/2012	$657.11
	YOUNG'S TRUE VALUE	05/08/2012	$53.48
	MSC	05/10/2012	$1,977.92
	TI-HIGHWAY SAFETY	05/09/2012	$1,836.50
	MEETZE PLUMBING	05/15/2012	$427.00
	MEETZE PLUMBING	05/17/2012	$143.00
	KORMAN SIGNS INC	05/17/2012	$578.70
	GRAPHIC PRODUCTS INC	05/22/2012	$251.82
	THOM CHEM INC	05/22/2012	$2,495.24
	WW GRAINGER	05/23/2012	$53.77
	MSC	05/26/2012	$502.33
	SOUTHEASTERN CONCRETE PRO	05/25/2012	$406.07
			$9,699.66
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	05/16/2012	$219.80
	WW GRAINGER	05/23/2012	$670.15
			$889.95
MILTON RHODES	AIRGAS NAT WELDERS #5	05/14/2012	$3.21
	CAROLINA RIM & WHEEL CO	05/17/2012	$33.71
	ZEP SALES AND SERVICE	05/23/2012	$457.67
	BAMBERG AUTO PARTS INC	05/29/2012	$135.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$630.49
MITCHELL A VAUGHN	LOWES #01718	04/30/2012	$4.72
	AAA SUPPLY - GVILLE	04/30/2012	$27.80
	TMS SOUTH	05/01/2012	$11.66
	THE HOME DEPOT 1104	05/01/2012	$49.69
	WM SUPERCENTER#0641	05/09/2012	$4.21
	THE HOME DEPOT 1104	05/09/2012	$47.18
	THE HOME DEPOT 1104	05/14/2012	$9.09
	JANITOR'S WHOLESALE SU	05/14/2012	$66.67
	JANITOR'S WHOLESALE SU	05/17/2012	$31.05
			$252.07
MITCHELL E CARTER	HUMBOLDT MANUFACTURING	05/14/2012	$546.70
			$546.70
MORRIS A PEARSON	SHEALY ELECT 803-227-0599	04/30/2012	$2,086.50
	SHEALY ELECT 803-227-0599	04/30/2012	$41.50
	ACADEMY SPORTS #137	05/15/2012	$74.89
	SNIPES CO LLC	05/15/2012	$152.82
	THE HOME DEPOT 1114	05/15/2012	$24.75
	NORTHERN TOOL EQUIP-SC	05/16/2012	$128.34
	OFFICE DEPOT #342	05/17/2012	$161.99
			$2,670.79
NATHANIEL PETERSON	MSC WATERWORKS-SUMTER CDC	05/08/2012	$1,864.36
	DIXIE PRODUCTS INC	05/24/2012	$48.55
	ANDREWS SMALL ENGINES	05/29/2012	$112.97
			$2,025.88
NICKEY H LEWIS JR	THOMAS SUPPLY COMPANY INC	04/30/2012	$11.42
	HEMINGWAY HARDWARE & SUP	05/02/2012	$100.00
	GEORGETOWN AUTO PARTS	05/07/2012	$348.40
	SHERWIN INDUSTRIES I	05/16/2012	$1,250.80
	GEORGETOWN SMALL ENGIN	05/24/2012	$33.30
			$1,743.92
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	04/30/2012	$1,626.09
	FORMS AND SUPPLY - AOPD	04/30/2012	$37.22
	FORMS AND SUPPLY - AOPD	05/07/2012	$76.82
	PIEDMONT CONCRETE	05/18/2012	$756.84
			$2,496.97
ORINE Y WILSON	GEORGETOWN SMALL ENGIN	05/03/2012	$145.60
	S&W READY MIX CONCRETE CO	05/07/2012	$571.34
	Staples Contra00710004	05/09/2012	$162.32
	DAWSON LUMBER CO	05/16/2012	$1,029.96
	SHERWIN WILLIAMS #2994	05/17/2012	$48.30
			$1,957.52
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	05/03/2012	$345.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$345.00
PAMELA T BELL	DICK'S SPORTING GOODS	05/04/2012	$85.59
	AWARD SPECIALTIES AND	05/08/2012	$42.80
	FORMS AND SUPPLY - AOPD	05/09/2012	$449.56
	AWARD SPECIALTIES AND	05/09/2012	$18.19
	FORMS AND SUPPLY - AOPD	05/10/2012	$156.39
	FASTENAL COMPANY01	05/18/2012	$22.44
	MOMAR INC.	05/29/2012	$199.51
			$974.48
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	05/01/2012	$148.00
	TRUCK PARTS SPECIALISTS	05/01/2012	$346.49
	BOBBY JONES FORD INC	05/01/2012	$129.99
	AIKEN DISCOUNT TIRE INC	05/01/2012	$810.05
	DERRICK EQUIPMENT	05/01/2012	$1,492.16
	SATCHER MOTOR COMPANY	05/02/2012	$504.26
	AIKEN DISCOUNT TIRE INC	05/01/2012	$98.50
	AUTO SAFETY GLASS AND	05/01/2012	$185.50
	Fleetcare Commercial Truc	05/01/2012	$532.51
	ASC VOLVO COLUMBIA	05/03/2012	$512.34
	SATCHER MOTOR COMPANY	05/03/2012	$318.72
	ABSTANCE ENTERPRISES	05/03/2012	$569.50
	B&B INDUSTRIAL SALES	05/03/2012	$199.33
	NAPA AUTO 0037512	05/04/2012	$153.47
	HARLEY'S AUTO PARTS	05/04/2012	$490.66
	NAPA AUTO 0037512	05/04/2012	$1,154.79
	TRUCK PARTS SPECIALISTS	05/04/2012	$350.56
	BARTON RADIATOR & ELECTRI	05/07/2012	$289.81
	ASC VOLVO COLUMBIA	05/08/2012	$183.16
	MASTER FABRICATORS	05/08/2012	$154.40
	LEE TRANSPORT EQUIPMENT	05/08/2012	$42.24
	TRUCK PARTS SPECIALISTS	05/09/2012	$53.17
	FASTENAL COMPANY01	05/09/2012	$42.38
	BOBBY JONES FORD INC	05/09/2012	$1,606.62
	Fleetcare Commercial Truc	05/08/2012	$25.08
	SATCHER MOTOR COMPANY	05/14/2012	$33.97
	BOBBY JONES FORD INC	05/15/2012	$57.30
	SATCHER MOTOR COMPANY	05/15/2012	$30.34
	RONNIES HITCHES & TRAILER	05/15/2012	$161.46
	BOBBY JONES FORD INC	05/16/2012	$89.06
	Fleetcare Commercial Truc	05/18/2012	$49.20
	HARLEY'S AUTO PARTS	05/22/2012	$34.49
	HARLEY'S AUTO PARTS	05/22/2012	$530.49
	FASTENAL COMPANY01	05/23/2012	$4.68
			$11,384.68
PATRICIA B GAITHER	USPS 45972001829800935	05/01/2012	$88.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	WM SUPERCENTER#2606	05/09/2012	$59.53
	DIXIE TROPHIES	05/11/2012	$41.20
	FORMS AND SUPPLY - AOPD	05/11/2012	$160.03
	FORMS AND SUPPLY - AOPD	05/11/2012	$29.05
	FORMS AND SUPPLY - AOPD	05/17/2012	$17.87
	WM SUPERCENTER#2606	05/22/2012	$7.46
	FORMS AND SUPPLY - AOPD	05/21/2012	$72.90
	WINNSBORO BUILDERS SUPPLY	05/22/2012	$17.11
			$493.65
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	05/02/2012	$178.82
	FORMS AND SUPPLY - AOPD	05/16/2012	$61.48
			$240.30
PAUL BELTON	DADE PAPER & BAG - ATLA	05/23/2012	$2,120.85
			$2,120.85
PAUL W DRIGGERS	SAFETY KLEEN SYSTEMS INC	05/01/2012	$264.97
	SEARS ROEBUCK 1035	05/01/2012	$192.58
	SEARS ROEBUCK 1035	05/01/2012	$56.69
	HYDRADYNE FLUID AIR 590	05/02/2012	$412.60
	DERRICK EQUIPMENT	05/02/2012	$6.63
	CARQUEST AUTO SUPPLY	05/02/2012	$136.36
	CARQUEST AUTO SUPPLY	05/02/2012	$121.26
	PALMETTO SPECIALITY	05/02/2012	$922.10
	DERRICK EQUIPMENT	05/02/2012	$179.35
	PALMETTO SPECIALITY	05/02/2012	$61.48
	A-1 TIRE & ALIGNMENT CENT	05/03/2012	$462.30
	A-1 TIRE & ALIGNMENT CENT	05/03/2012	$483.89
	AIRGAS NAT WELDERS #23	05/07/2012	$85.78
	CARQUEST AUTO SUPPLY	05/07/2012	$340.68
	ALAMO SALES CORP	05/08/2012	$860.16
	DERRICK EQUIPMENT	05/08/2012	$174.14
	CARQUEST AUTO SUPPLY	05/14/2012	$414.19
	A-1 TIRE & ALIGNMENT CENT	05/14/2012	$765.84
	OFFICE MAX	05/17/2012	$12.78
	OLD STONE TRACTOR CO INC	05/19/2012	$536.40
	DERRICK EQUIPMENT	05/18/2012	$431.87
	GARY RUSS CHEVROLET INC	05/21/2012	$2,496.71
	American Hose & Hardware	05/21/2012	$12.84
	CARQUEST AUTO SUPPLY	05/22/2012	$667.50
	YANCEY POWER AUGUSTA	05/21/2012	$79.66
	AIRGAS NAT WELDERS #23	05/23/2012	$952.90
	GARY RUSS CHEVROLET INC	05/23/2012	$16.61
	PENDARVIS CHEVROLET	05/22/2012	$10.20
	Fleetcare Commercial Truc	05/22/2012	$303.32
	CARQUEST AUTO SUPPLY	05/24/2012	$23.54
	LOGISTICAL SERVICES INTER	05/24/2012	$79.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LINDER INDSTRL-COLUMBIA	05/23/2012	$746.44
	OLD STONE TRACTOR CO INC	05/24/2012	$111.31
	LOWES #02207	05/25/2012	$69.83
	DOUGHERTY EQUIPMENT CO	05/23/2012	$166.19
	DOUGHERTY EQUIPMENT CO	05/25/2012	$835.05
	CARQUEST AUTO SUPPLY	05/30/2012	$379.92
	ALAMO SALES CORP	05/29/2012	$748.18
	LOWES #00518	05/30/2012	$83.81
			$14,705.82
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	05/09/2012	$23.47
	FORMS AND SUPPLY - AOPD	05/22/2012	$78.57
	FORMS AND SUPPLY - AOPD	05/23/2012	$46.33
			$148.37
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	04/30/2012	$28.73
	FASTENAL COMPANY01	05/03/2012	$420.60
	FRED'S TREE SERVICE	05/04/2012	$950.00
	CT FLAGS	05/04/2012	$88.97
	BRUNSON BUILDING SUPPLY	05/08/2012	$13.89
	FASTENAL COMPANY01	05/09/2012	$451.07
	BRUNSON BUILDING SUPPLY	05/16/2012	$48.10
	PALMETTO SPECIALITY	05/18/2012	$252.90
	FASTENAL COMPANY01	05/18/2012	$133.60
	GLASS MASTER OF HAMPTO	05/23/2012	$83.15
			$2,471.01
PHILLIP C CANADY	CAROLINA SUPPLY HOUSE	05/09/2012	$368.69
	LONGLEY SUPPLY CO	05/14/2012	$30.22
	THOMAS SUPPLY COMPANY INC	05/22/2012	$80.51
	LOWES #01705	05/29/2012	$7.84
	RSC EQUIPMENT RENTAL 180	05/29/2012	$24.29
			$511.55
PHILLIP G SMITH	LOWES #01075	04/30/2012	$25.82
			$25.82
PHRONSIA H HUNTER	WW GRAINGER	05/14/2012	$81.24
	WM SUPERCENTER#3222	05/23/2012	$148.14
			$229.38
PHYLLIS R WILSON	EMED CO INC	05/11/2012	$319.08
	EMED CO INC	05/15/2012	$152.88
	WILLIAMSBURG FEED & TA	05/15/2012	$100.00
	CVS PHARMACY #7384 Q03	05/29/2012	$26.53
			$598.49
PRESTON M. TURNER	ZEP SALES AND SERVICE	05/01/2012	$491.81
	MIDLANDS MACHINER01 OF 01	04/30/2012	$730.51
	MIDLANDS MACHINER01 OF 01	04/30/2012	$75.33
	AIRGAS NAT WELDERS #31	05/09/2012	$65.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	AIRGAS NAT WELDERS #31	05/16/2012	$27.66
	CONWAY AUTO PARTS	05/16/2012	$7.55
	CONWAY AUTO PARTS	05/16/2012	$3.03
	CONWAY AUTO PARTS	05/17/2012	$13.50
	BEACH FORD INC	05/17/2012	$31.96
	DILLON SUPPLY	05/16/2012	$427.76
	CONWAY AUTO PARTS	05/17/2012	$14.62
	CONWAY FORD INC SERVICE	05/21/2012	$2,056.65
			$3,946.26
R E SMOAK	LOWES #00559	05/07/2012	$152.54
	FASTENAL COMPANY01	05/11/2012	$23.20
	HALL MANUFACTURING, LLC	05/10/2012	$2,317.20
			$2,492.94
R L CRIDER	CALHOUN SUPPLY COMPANY	05/09/2012	$147.25
	LOWES #00499	05/09/2012	$7.88
			$155.13
RANDALL L. RUSSELL	WM SUPERCENTER#1123	05/17/2012	$33.73
	TRACTOR SUPPLY #1210	05/18/2012	$307.39
	TRI-COUNTY ACE BLDRS S	05/18/2012	$58.27
	TRACTOR SUPPLY #1210	05/21/2012	$38.13
	TRI-COUNTY ACE BLDRS S	05/22/2012	$4.22
	GUARD YOUR DOGS SAFETY SH	05/22/2012	$100.00
	GUARD YOUR DOGS SAFETY SH	05/23/2012	$100.00
	GUARD YOUR DOGS SAFETY SH	05/23/2012	$90.10
	TRI-COUNTY ACE BLDRS S	05/24/2012	$2.11
	STAPLES 00111807	05/23/2012	$315.85
			$1,049.80
RANDY SMALL	LOWES #02803	05/04/2012	$30.22
	HARTSVILLE OUTDOOR EQUIPM	05/04/2012	$78.69
	HENDERSON SUPPLY CO. I	05/08/2012	$55.05
	DAWKINS CONCRETE PRODUCTS	05/08/2012	$1,964.25
	HARTSVILLE OUTDOOR EQUIPM	05/11/2012	$68.78
	LOWES #02803	05/25/2012	$25.09
	HARTSVILLE OUTDOOR EQUIPM	05/24/2012	$91.40
	MCDONALD TREE SERVICE	05/29/2012	$2,495.00
			$4,808.48
RAYMOND H RAST	1140 PERRY MANN	05/24/2012	$377.69
			$377.69
REBECCA BRYANT	DIVERSIFIED RECYCL	05/01/2012	$180.00
	DIVERSIFIED RECYCL	05/01/2012	$15.00
	BTS #12	05/02/2012	$231.88
	LOVE CHEVROLET 2 PARTS S	05/04/2012	$105.00
	SAN-GLO GLASS INC	05/07/2012	$150.00
	RICHBURGS AUTO ELECTRIC	05/15/2012	$420.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BRYANT	BTS #12	05/22/2012	$578.83
	DARLINGTON AUTO PARTS	05/24/2012	$127.07
	PROFESSIONAL HYDRAULICS	05/24/2012	$217.57
	DARLINGTON AUTO PARTS	05/24/2012	$51.99
	DARLINGTON AUTO PARTS	05/24/2012	$58.64
	DARLINGTON AUTO PARTS	05/24/2012	$21.38
	DARLINGTON AUTO PARTS	05/24/2012	$148.88
	APPLIED IND TECH 0254	05/25/2012	$937.54
	AIRGAS NAT WELDERS #7	05/30/2012	$16.20
	BTS #12	05/29/2012	$133.56
			$3,393.93
REBECCA MITCHELL	SHERWIN WILLIAMS #2008	04/30/2012	$257.26
	THOM CHEM INC	04/30/2012	$2,495.24
	AIR CENTERS OF SOUTH C	04/30/2012	$571.35
	CAROLINA POWER EQUIPMENT	05/01/2012	$51.52
	RSC EQUIPMENT RENTAL 201	05/03/2012	$1,320.42
	DELTA FOREMOST CHEMICAL C	05/02/2012	$473.60
	LOWES #00639	05/08/2012	$77.34
	RUST-OLEUM IND FLOORING	05/09/2012	$159.60
	WW GRAINGER	05/09/2012	$515.73
	SUPPLY SERVICE CO	05/09/2012	$499.48
	EMED CO INC	05/10/2012	$162.71
	Gempler 1018829474	05/10/2012	$490.13
	FLINT TRADING, INC.	05/10/2012	$1,022.39
	FORMS AND SUPPLY - AOPD	05/11/2012	$120.97
	THE HOME DEPOT 1117	05/11/2012	$50.23
	RSC EQUIPMENT RENTAL 201	05/15/2012	$112.35
	WW GRAINGER	05/23/2012	$36.06
	WW GRAINGER	05/23/2012	$1,527.27
	US DITCHER, INC	05/24/2012	$1,232.41
	USPS 45012006535305259	05/30/2012	$5.75
			$11,181.81
RICHARD A LIVINGSTON JR	LOWES #01075	05/02/2012	$93.90
	AGRI SOUTH INC	05/02/2012	$102.46
	TOWN OF KINGSTREE	05/03/2012	$947.61
	RL FLO MASTER	05/08/2012	$123.11
	LOWES #01075	05/09/2012	$124.74
	CITRUS DEPOT	05/08/2012	$2,330.00
	AGRI SOUTH INC	05/09/2012	$539.51
	WM SUPERCENTER#0511	05/10/2012	$116.51
	THE OFFICE PAL	05/17/2012	$1,374.80
	Staples Contra00710004	05/16/2012	$539.60
	DMI DELL SMALL BUS	05/19/2012	$280.30
	Staples Contra00710004	05/18/2012	$56.54
	WW GRAINGER	05/21/2012	$601.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,230.72
RICHARD A POPE	FASTENAL COMPANY01	05/09/2012	$15.30
	INDUSTRIAL SOLUTIONS AND	05/14/2012	$1,482.70
	NSC NORTHERN SAFETY CO	05/18/2012	$963.63
	WW GRAINGER	05/22/2012	$318.51
	WM SUPERCENTER#0625	05/23/2012	$38.92
	GEORGETOWN AUTO PARTS	05/24/2012	$193.03
			$3,012.09
RICHARD STROBLE	LOWES #00661	05/07/2012	$59.00
	BARRONS DEPARTMENT STORE	05/09/2012	$100.00
	BARRONS DEPARTMENT STORE	05/09/2012	$96.72
	FERGUSON ENT #1419	05/09/2012	$114.53
	WALGREENS #6075	05/14/2012	$13.00
	LOWES #00655	05/16/2012	$61.82
	LOWES #00655	05/18/2012	$247.23
	CAROLINA GARDEN AND TURF	05/24/2012	$37.73
			$730.03
RICHARD V GREGORY	USPS 45654001129800695	05/25/2012	$18.00
	FASTENAL COMPANY01	05/30/2012	$48.86
			$66.86
RICKY B HUGHES	VEREENS EQUIPMENT	05/02/2012	$119.58
	CONWAY FEED & GARDEN	05/01/2012	$97.19
	HUSQVARNA FOREST & GAR	05/02/2012	$267.80
	CONWAY AUTO PARTS	05/03/2012	$100.00
	S&W READY MIX CONCRETE CO	05/03/2012	$298.62
	LOWES #00603	05/07/2012	$12.60
	LOWES #00603	05/09/2012	$5.76
	WW GRAINGER	05/09/2012	$144.10
	PARTS AUTOMOTIVE LLC	05/09/2012	$11.44
	KIDD CONSTRUCTION	05/02/2012	$550.80
	S&W READY MIX CONCRETE CO	05/18/2012	$582.12
	WILD WEST	05/17/2012	$100.00
	HYMAN PAPER COMPANY	05/18/2012	$45.20
	HYMAN PAPER COMPANY	05/22/2012	$77.74
			$2,412.95
RICKY L CLARK	SONNYS AUTO PARTS AND GAR	05/11/2012	$42.18
	SONNYS AUTO PARTS AND GAR	05/11/2012	$71.40
	OREILLY AUTO 00014423	05/11/2012	$99.05
	ROCKMOUNT RESEARCH	05/17/2012	$1,866.78
	GEORGE BALLENTINE FORD	05/21/2012	$62.55
			$2,141.96
ROBERT A BARFIELD	CENTRAL TRUE VALUE	05/01/2012	$339.88
	LOWES #00497	05/02/2012	$12.99
	AIR FASTENERS OF CAROLINA	05/01/2012	$41.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	WARREN FASTENING SOUTH	05/01/2012	$77.58
	THE HOME DEPOT 1103	05/03/2012	$1,815.97
	BEST DISTRIBUTING 416	05/08/2012	$235.69
	THE HOME DEPOT 1103	05/09/2012	$23.50
	CENTRAL TRUE VALUE	05/15/2012	$290.57
	SUNBELT RENTALS #039	05/15/2012	$1,033.56
	CENTRAL TRUE VALUE	05/15/2012	$32.29
	NORTHERN TOOL EQUIP	05/15/2012	$108.46
	NORTHERN TOOL EQUIP	05/16/2012	$46.58
	CHARLESTON GLASS & MIR	05/16/2012	$71.61
	CENTRAL TRUE VALUE	05/22/2012	$101.87
	ABC SUPPLY 0054	05/23/2012	$356.42
	HD SUPPLY ELEC. #5H	05/23/2012	$93.51
	BOOTJACK	05/22/2012	$100.00
	LANSING BP CHAR	05/24/2012	$782.29
	AIR FASTENERS OF CAROLINA	05/24/2012	$71.61
			$5,635.69
ROBERT A FOSTER	USPS 45362602729803251	05/25/2012	$5.85
			$5.85
ROBERT D MCCOLLUM	ACADEMY SPORTS #137	05/17/2012	$74.89
			$74.89
ROBERT J BEAN JR	NATIONAL HARDWARE	05/03/2012	$3.77
	MOSELEY OUTDOOR POWER	05/03/2012	$74.02
	AGRI SOUTH INC	05/23/2012	$46.39
			$124.18
ROBERT J BURDETTE	EZELL HARDWARE INC	05/04/2012	$113.88
	CITY ELECTRICAL #30	05/03/2012	$5.79
	CITY TRUE VALUE HARDWARE	05/23/2012	$25.91
			$145.58
ROBERT L SMITH	SIMPSON MANNING HDWE I	05/30/2012	$32.39
			$32.39
ROBERT P KUDELKA	PUBLIX #1095	05/07/2012	$2.75
	PUBLIX #1095	05/09/2012	$1.75
			$4.50
ROBERT R. RUSSIAN	WM SUPERCENTER#1130	05/02/2012	$8.30
	ROBERTSON'S ACE HARDWA	05/02/2012	$206.91
	ROBERTSON'S ACE HARDWA	05/08/2012	$120.94
	VERDINS FARM & GARDEN CEN	05/08/2012	$99.34
	FASTENAL COMPANY01	05/16/2012	$25.11
	Harrisons Workwear Mauldi	05/16/2012	$100.00
	US DITCHER, INC	05/22/2012	$250.37
	ROBERTSON'S ACE HARDWA	05/29/2012	$173.79
	LAURENS LUMBER CO.	05/29/2012	$9.82
	WW GRAINGER	05/29/2012	$1,035.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	Harrisons Workwear Mauldi	05/29/2012	$100.00
			$2,129.78
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE	05/04/2012	$127.22
	HEMINGWAY HARDWARE & SUP	05/14/2012	$41.72
	WILLIAMSBURG FEED & TA	05/16/2012	$100.00
	WM SUPERCENTER#0621	05/22/2012	$147.43
	HEMINGWAY HARDWARE & SUP	05/22/2012	$43.34
	HEMINGWAY HARDWARE & SUP	05/23/2012	$12.83
	MISHOE OIL COMPANY	05/22/2012	$84.80
	WM SUPERCENTER#2703	05/29/2012	$51.35
	HEMINGWAY HARDWARE & SUP	05/29/2012	$65.26
			$673.95
RODGERS MAC GASKIN	DMI DELL HIGHER EDUC	05/02/2012	$921.31
			$921.31
ROGER D. MCCALL	THE HOME DEPOT #1124	05/04/2012	$272.96
	USPS 45362602729803251	05/09/2012	$17.25
	TRACTOR SUPPLY CO #1541	05/11/2012	$147.24
	Harrisons Workwear Mauldi	05/17/2012	$200.00
	TRAVELERS REST FEED	05/17/2012	$62.54
	EPPS LAWN & GARDEN	05/18/2012	$84.78
	NORTHERN TOOL EQUIPMNT	05/17/2012	$960.34
	EPPS LAWN & GARDEN	05/18/2012	$45.69
	TRAVELERS REST FEED	05/18/2012	$26.50
	TRACTOR SUPPLY CO #1541	05/24/2012	$31.79
	LANDSCAPERS SUPPLY II	05/24/2012	$162.12
	HUFFS POWER EQUIPMENT	05/24/2012	$240.96
			$2,252.17
RONALD A BURGESS	LOWES #00469	05/01/2012	$31.92
	TRI-COUNTY ACE BLDRS S	05/02/2012	$16.44
	CARQUEST AUTO PARTS	05/01/2012	$90.29
	WM SUPERCENTER#0631	05/02/2012	$58.71
	BUDDYS CHAIN SAW	05/03/2012	$22.47
	BUDDYS CHAIN SAW	05/04/2012	$14.98
	NOR NORTHERN TOOL	05/04/2012	$91.43
	WM SUPERCENTER#0631	05/09/2012	$45.98
	NEWTON SHOES CLEMSON	05/09/2012	$100.00
	4X4 OF EASLEY	05/14/2012	$9.25
	4X4 OF EASLEY	05/14/2012	$132.03
	TRI-COUNTY ACE BLDRS S	05/15/2012	$53.69
	LOWES #00469	05/16/2012	$152.43
	WW GRAINGER	05/18/2012	$130.33
	WW GRAINGER	05/18/2012	$576.22
	WW GRAINGER	05/18/2012	$162.64
	WW GRAINGER	05/18/2012	$93.20
	M MART 2	05/21/2012	$42.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	M MART 2	05/22/2012	$42.59
	NOR NORTHERN TOOL	05/29/2012	$53.13
			$1,920.32
RONALD A GARNER	DEHART AUTO PARTS CO INC	05/01/2012	$5.55
	DEHART AUTO PARTS CO INC	05/02/2012	$20.13
	JORDANS ACE HDWE	05/02/2012	$19.06
	DELLINGER EQUIPMENT CO	05/02/2012	$75.80
	ARROW STEEL PRODUCTS INC	05/02/2012	$47.28
	SNIDER TIRE #243	05/04/2012	$40.00
	DEHART AUTO PARTS CO INC	05/07/2012	$113.11
	DEHART AUTO PARTS CO INC	05/07/2012	$10.46
	DEHART AUTO PARTS CO INC	05/07/2012	$97.99
	DEHART AUTO PARTS CO INC	05/07/2012	$11.80
	JORDANS ACE HDWE	05/08/2012	$9.53
	DEHART AUTO PARTS CO INC	05/08/2012	$195.00
	ALAMO SALES CORP	05/08/2012	$1,630.89
	DEHART AUTO PARTS CO INC	05/08/2012	$6.16
	JORDANS ACE HDWE	05/08/2012	$10.59
	DEHART AUTO PARTS CO INC	05/08/2012	$8.90
	DOUGHERTY EQUIPMENT CO	05/07/2012	$246.48
	DEHART AUTO PARTS CO INC	05/14/2012	$105.59
	FARRELL CHEVROLET	05/14/2012	$59.91
	DEHART AUTO PARTS CO INC	05/14/2012	$85.90
	DEHART AUTO PARTS CO INC	05/14/2012	$19.06
	DEHART AUTO PARTS CO INC	05/15/2012	$14.82
	DELLINGER EQUIPMENT CO	05/14/2012	$2.18
	DEHART AUTO PARTS CO INC	05/16/2012	$6.58
	DEHART AUTO PARTS CO INC	05/16/2012	$18.57
	LINDER INDSTRL-COLUMBIA	05/17/2012	$404.40
	DEHART AUTO PARTS CO INC	05/17/2012	$10.32
	JORDANS ACE HDWE	05/21/2012	$24.51
	DEHART AUTO PARTS CO INC	05/23/2012	$17.89
	DELLINGER EQUIPMENT CO	05/22/2012	$4.29
	DELLINGER EQUIPMENT CO	05/22/2012	$85.04
	HALL MANUFACTURING, LLC	05/22/2012	$964.31
	OREILLY AUTO 00023481	05/24/2012	$14.83
	EXPRESS HYDRAULICS	05/24/2012	$60.00
	DEHART AUTO PARTS CO INC	05/24/2012	$25.15
	CARSON'S NUT-BOLT & TO	05/23/2012	$18.66
	DEHART AUTO PARTS CO INC	05/29/2012	$135.22
	SNIDER TIRE #243	05/29/2012	$189.27
	ALAMO SALES CORP	05/29/2012	$989.87
			$5,805.10
RONNIE B. WASHINGTON	SANTEE DO IT BEST	05/21/2012	$30.78
	SANTEE DO IT BEST	05/21/2012	$16.34
	SANTEE DO IT BEST	05/22/2012	$21.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	05/23/2012	$10.69
	SANTEE DO IT BEST	05/24/2012	$10.15
	SANTEE DO IT BEST	05/25/2012	$6.83
			$96.70
RONNIE BENENHALEY	JACKS NAME BRAND SHOES	05/01/2012	$100.00
	FASTENAL COMPANY01	05/01/2012	$183.04
	INFINGER UNLIMITED	04/30/2012	$613.40
	TREEHOUSE NURSERY	05/02/2012	$35.64
	INFINGER UNLIMITED	05/02/2012	$568.53
	INFINGER UNLIMITED	05/03/2012	$1,364.84
	HYMAN PAPER COMPANY	05/09/2012	$72.62
	INFINGER UNLIMITED	05/11/2012	$1,033.96
	FASTENAL COMPANY01	05/15/2012	$30.95
	HYMAN PAPER COMPANY	05/18/2012	$83.11
	HYMAN PAPER COMPANY	05/21/2012	$36.75
	SIMPSON ACE HDWE	05/23/2012	$55.96
	SIMPSON ACE HDWE	05/25/2012	$41.97
	ANDREWS SMALL ENGINES	05/25/2012	$45.33
	LOWES #00626	05/29/2012	$64.77
	INFINGER UNLIMITED	05/29/2012	$447.02
	JACKS NAME BRAND SHOES	05/30/2012	$84.24
			$4,862.13
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	05/03/2012	$164.72
	WESTBURY'S HARDWARE ST	05/03/2012	$15.99
	SANTEE DO IT BEST	05/23/2012	$41.28
	SANTEE DO IT BEST	05/23/2012	$17.31
	HELMLY BROTHERS ACE HD	05/23/2012	$115.52
			$354.82
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/25/2012	$231.89
			$231.89
RUDY A GERALD	AUTOZONE #1025	05/09/2012	$142.43
	AUTOZONE #1025	05/17/2012	$18.35
			$160.78
RUSSELL MONTGOMERY	ADVANCE AUTO PARTS #5500	04/30/2012	$14.83
	CAMPBELL BROWN INC	04/30/2012	$830.08
	CAMPBELL BROWN INC	05/02/2012	$20.30
	LONG TRAILER & BODY SERVI	05/03/2012	$79.35
	ROBBINS TIRE SERVI	05/03/2012	$19.37
	BROWN'S TIRE & MUFFLER	05/03/2012	$10.00
	FLEETPRIDE 316	05/03/2012	$684.17
	TRUCKPRO INC 022	05/07/2012	$10.47
	TRUCKPRO INC 022	05/07/2012	$42.73
	FLEETPRIDE 316	05/07/2012	$204.86
	TOYOTA OF EASLEY	05/09/2012	$80.79
	ROBBINS TIRE SERVI	05/09/2012	$932.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRUCKPRO INC 022	05/09/2012	$107.84
	ROBBINS TIRE SERVI	05/09/2012	$711.80
	NAPA AUTO 0022224	05/09/2012	$443.99
	MIKE WILLIMON TOWING &	05/09/2012	$135.00
	MR. ALTERNATOR	05/14/2012	$475.83
	KEVIN WHITAKER CHEVROLET	05/14/2012	$134.84
	CAROLINA INTL TRUCKS	05/14/2012	$56.88
	ROBBINS TIRE SERVI	05/15/2012	$633.41
	LONG TRAILER & BODY SERVI	05/15/2012	$26.37
	LONG TRAILER & BODY SERVI	05/15/2012	$18.23
	ROBBINS TIRE SERVI	05/15/2012	$608.81
	TRUCKPRO INC 022	05/15/2012	$27.87
	BENSON FORD MERCURY INC	05/14/2012	$1,525.91
	CAMPBELL BROWN INC	05/14/2012	$544.92
	KEVIN WHITAKER CHEVROLET	05/15/2012	$18.58
	CLINE HOSE & HYDRAULICS	05/15/2012	$109.48
	CAMPBELL BROWN INC	05/16/2012	$292.64
	ROBBINS TIRE SERVI	05/17/2012	$99.79
	BENSON FORD MERCURY INC	05/16/2012	$105.67
	BENSON FORD MERCURY INC	05/16/2012	$153.96
	BENSON FORD MERCURY INC	05/17/2012	$87.09
	BENSON FORD MERCURY INC	05/17/2012	$205.61
	MR. ALTERNATOR	05/22/2012	$143.05
	BENSON FORD MERCURY INC	05/22/2012	$49.22
	AAA FASTENER & SUPPLY	05/22/2012	$27.93
	CARQUEST 01013663	05/23/2012	$31.08
	CAMPBELL BROWN INC	05/23/2012	$252.28
	BENSON FORD MERCURY INC	05/24/2012	$2.89
			$9,960.35
RUTH E SMALLS	PRIESTER'S SMALL ENGINE	05/02/2012	$40.19
			$40.19
RYAN O. DANNELLY	USPS 45362402729803335	05/01/2012	$5.75
	SEARS ROEBUCK 1595	05/08/2012	$90.09
	WW GRAINGER	05/08/2012	$113.58
	SEARS ROEBUCK 1595	05/14/2012	$5.30
	LITTLEJOHN PORTABLE	05/22/2012	$81.44
			$296.16
SANDRA A KIZER	AUTO PARTS OF ST. GEORGE	04/30/2012	$85.90
	HUTTO ACE HARDWARE	04/30/2012	$546.46
	HUTTO ACE HARDWARE	04/30/2012	$74.88
	STAPLS7085182983000001	05/01/2012	$171.56
	STAPLS7085182983000002	05/01/2012	$21.19
	KIMBALL MIDWEST	05/02/2012	$1,229.04
	WW GRAINGER	05/04/2012	$21.74
	WW GRAINGER	05/04/2012	$163.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	BOOTJACK	05/03/2012	$100.00
	HUTTO ACE HARDWARE	05/04/2012	$111.13
	OFFICE MAX	05/04/2012	$35.03
	USPS 45770004729823390	05/07/2012	$5.75
	WEEKS DEPARTMENT STORE	05/07/2012	$100.00
	MSC	05/10/2012	$81.34
	STAPLES 00108282	05/08/2012	$77.67
	INDUSTRIAL SOLUTIONS AND	05/14/2012	$2,491.25
	KIMBALL MIDWEST	05/11/2012	$507.18
	HUTTO ACE HARDWARE	05/16/2012	$593.11
	KNIGHT'S PRECAST	05/16/2012	$417.30
	BOOTJACK	05/18/2012	$75.18
	HUTTO ACE HARDWARE	05/30/2012	$354.28
	USPS 45770004729823390	05/30/2012	$10.84
	HUTTO ACE HARDWARE	05/30/2012	$313.57
			$7,587.90
SANDRA C RILEY	THE KEY SHOP INC	04/30/2012	$4.49
	STAPLES 00103234	05/04/2012	$5.34
	YOUNG'S TRUE VALUE	05/09/2012	$6.77
	LOWES #00433	05/09/2012	$262.22
	LOWES #01064	05/09/2012	$4.25
	LOWES #00433	05/11/2012	$317.79
	US DITCHER, INC	05/11/2012	$2,342.54
	YOUNG'S TRUE VALUE	05/21/2012	$16.22
	YOUNG'S TRUE VALUE	05/23/2012	$5.10
	ACADEMY SPORTS #103	05/25/2012	$179.78
	LOWES #01064	05/29/2012	$5.14
			$3,149.64
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	05/18/2012	$286.27
	AMERICAN SPECIALTY OFF	05/22/2012	$21.20
	FORMS AND SUPPLY - AOPD	05/23/2012	$29.79
	FORMS AND SUPPLY - AOPD	05/25/2012	$7.55
			$344.81
SARAH PAYNE	DC GLOVE COMPANY	04/30/2012	$242.42
	ONLINESTORES COM	04/30/2012	$59.98
	STAPLS7084701447000001	05/01/2012	$48.62
	STAPLS7085784175000001	05/17/2012	$147.57
	LOWES #01521	05/18/2012	$24.40
	LOWES #01521	05/21/2012	$141.22
	LOWES #01521	05/23/2012	$26.72
			$690.93
SCOTT A MEETZE	Best Buy 00002642	05/02/2012	$513.58
	CABLE & CONNECTIONS INC	05/02/2012	$59.92
	LOWES #00385	05/04/2012	$2.48
	AMAZON MKTPLACE PMTS	05/08/2012	$4.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	05/08/2012	$2.10
	Amazon.com	05/10/2012	$37.98
	DMI DELL K-12/GOVT	05/15/2012	$1,945.20
	PROVANTAGE LLC	05/21/2012	$33.98
	AMAZON MKTPLACE PMTS	05/26/2012	$29.82
	Amazon.com	05/26/2012	$84.99
	DMI DELL K-12/GOVT	05/30/2012	$855.96
			$3,570.61
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	04/30/2012	$82.04
	OREILLY AUTO 00022426	04/30/2012	$5.00
	TRACTOR SUPPLY # 1306	05/01/2012	$33.45
	CARQUEST 01013895	05/01/2012	$65.38
	CARQUEST 01013895	05/01/2012	$21.04
	CARDINAL RUBBER & SEAL IN	05/01/2012	$224.52
	THE HOME DEPOT #8913	05/01/2012	$7.00
	THE HOME DEPOT #8913	05/02/2012	$37.64
	OREILLY AUTO 00040238	05/07/2012	$37.95
	U S BLADES LLC	05/07/2012	$574.50
	CARQUEST 01013895	05/09/2012	$27.14
	CARQUEST 01013895	05/08/2012	$30.08
	CARQUEST 01013895	05/08/2012	$310.77
	JRC ROCK HILL	05/14/2012	$151.17
	JRC ROCK HILL	05/14/2012	$525.80
	CARQUEST 01013895	05/17/2012	$29.69
			$2,163.17
SEBASTIAN R. ANDERSON	HENDERSON SUPPLY CO. I	05/02/2012	$100.00
	LOWES #01120	05/11/2012	$156.45
	CAROLINA SUPPLY HOUSE	05/14/2012	$45.74
	2446 CED	05/17/2012	$105.40
	CAROLINA SUPPLY HOUSE	05/30/2012	$49.48
			$457.07
SHARON K RHOADES	Randels Lawnmower Equipme	05/02/2012	$29.91
	Randels Lawnmower Equipme	05/02/2012	$8.86
	HUTTO REFRIGERATION	05/01/2012	$492.40
	CAROLINA RIM & WHEEL CO	05/01/2012	$494.80
	GLASS EXPRESS INC	05/01/2012	$214.10
	NAPA STORE 1017221	05/01/2012	$19.47
	AUTO PARTS OF BEAUFORT	05/02/2012	$13.67
	AUTO PARTS OF BEAUFORT	05/02/2012	$46.60
	NAPA STORE 1017221	05/02/2012	$30.69
	NAPA STORE 1017221	05/02/2012	$3.20
	CAROLINA RIM & WHEEL CO	05/04/2012	$20.60
	BARNARD TIRE CO INC	05/08/2012	$157.15
	AUTO PARTS OF BEAUFORT	05/07/2012	$6.74
	HI LINE ELECTRIC CO	05/07/2012	$215.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA STORE 1017221	05/07/2012	$25.59
	NAPA STORE 1017221	05/07/2012	$237.03
	PEACH STATE TRUCK	05/09/2012	$156.21
	BOBOCAT OF CHARLESTON	05/09/2012	$167.50
	AUTO CARE CENTER	05/09/2012	$50.95
	NAPA STORE 1017221	05/09/2012	$129.56
	CAROLINA RIM & WHEEL CO	05/10/2012	$201.48
	LOWES #01521	05/15/2012	$25.51
	PEACH STATE TRUCK	05/15/2012	$163.15
	B & T AUTO MACHINE INC	05/14/2012	$115.68
	AUTO PARTS OF BEAUFORT	05/15/2012	$6.84
	NAPA STORE 1017221	05/15/2012	$14.71
	NAPA STORE 1017221	05/15/2012	$19.20
	AUTO PARTS OF BEAUFORT	05/15/2012	$17.12
	FREIGHTLINER OF SAVANNAH,	05/16/2012	$305.31
	NAPA STORE 1017221	05/16/2012	$8.01
	AUTO PARTS OF BEAUFORT	05/17/2012	$37.87
	AUTO PARTS OF BEAUFORT	05/17/2012	$14.96
	AUTO PARTS OF BEAUFORT	05/18/2012	$28.18
	NAPA STORE 1017221	05/17/2012	$13.48
	CAROLINA RIM & WHEEL CO	05/18/2012	$141.65
	GRAYCO - LADYS ISLAND	05/18/2012	$13.68
	AUTO PARTS OF BEAUFORT	05/17/2012	$56.54
	BARNARD TIRE CO INC	05/21/2012	$625.95
	NAPA STORE 1017221	05/21/2012	$12.19
	NAPA STORE 1017221	05/21/2012	$33.69
	AUTO PARTS OF BEAUFORT	05/21/2012	$49.21
	AUTO PARTS OF BEAUFORT	05/21/2012	$21.39
	PEACH STATE TRUCK	05/22/2012	$27.38
	NAPA STORE 1017221	05/21/2012	$4.33
	NAPA STORE 1017221	05/21/2012	$17.66
	AUTO PARTS OF BEAUFORT	05/21/2012	$16.10
	NAPA STORE 1017221	05/21/2012	$1.35
	NAPA STORE 1017221	05/22/2012	$16.44
	AUTO PARTS OF BEAUFORT	05/22/2012	$19.25
	FASTENAL COMPANY01	05/23/2012	$14.58
	NAPA STORE 1017221	05/22/2012	$17.25
	AUTO PARTS OF BEAUFORT	05/22/2012	$28.67
	NAPA STORE 1017221	05/23/2012	$3.79
	NAPA STORE 1017221	05/23/2012	$10.31
	AUTO PARTS OF BEAUFORT	05/23/2012	$28.67
	PENDER BROTHERS, INC.	05/24/2012	$96.99
	NAPA STORE 1017221	05/23/2012	$21.39
	AUTO PARTS OF BEAUFORT	05/23/2012	$29.72
	AUTO PARTS OF BEAUFORT	05/23/2012	$9.31
	NAPA STORE 1017221	05/23/2012	$42.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	HI LINE ELECTRIC CO	05/25/2012	$57.78
	AUTO PARTS OF BEAUFORT	05/24/2012	$10.14
	AUTO PARTS OF BEAUFORT	05/24/2012	$10.49
	BARNARD TIRE CO INC	05/30/2012	$245.32
			$5,174.98
SHARON L HAMPTON	SIMPSON MANNING HDWE I	04/30/2012	$23.54
	CLARENDON AUTO PARTS	04/30/2012	$311.10
	WALKER TIRE	05/01/2012	$110.00
	FRASIER TIRE S62800032	05/02/2012	$653.50
	CLARENDON AUTO PARTS	05/02/2012	$91.05
	SPARROW AND KENNEDY TR	05/03/2012	$373.84
	CLARENDON AUTO PARTS	05/03/2012	$63.04
	PROTHRO CHEVROLET	05/04/2012	$271.13
	SIMPSON MANNING HDWE I	05/07/2012	$91.79
	WALKER TIRE	05/07/2012	$99.98
	SIMPSON MANNING HDWE I	05/08/2012	$10.69
	CLARENDON AUTO PARTS	05/07/2012	$73.04
	WALKER TIRE	05/08/2012	$25.00
	CLARENDON AUTO PARTS	05/08/2012	$293.54
	SPARROW AND KENNEDY TR	05/09/2012	$363.75
	WALKER TIRE	05/09/2012	$186.40
	CLARENDON AUTO PARTS	05/09/2012	$60.25
	CLARENDON AUTO PARTS	05/11/2012	$40.46
	HALL MANUFACTURING, LLC	05/14/2012	$1,504.99
	CLARENDON AUTO PARTS	05/16/2012	$43.55
	SPARROW AND KENNEDY TR	05/16/2012	$5.13
	CLARENDON AUTO PARTS	05/18/2012	$73.27
	HALL MANUFACTURING, LLC	05/21/2012	$415.31
	CLARENDON AUTO PARTS	05/21/2012	$2.00
	CLARENDON AUTO PARTS	05/21/2012	$93.84
	SIMPSON MANNING HDWE I	05/24/2012	$12.18
	LINDER INDSTRL-COLUMBIA	05/24/2012	$496.96
	SPARROW AND KENNEDY TR	05/23/2012	$164.26
	CLARENDON AUTO PARTS	05/23/2012	$156.71
	WALKER TIRE	05/23/2012	$63.99
	HALL MANUFACTURING, LLC	05/24/2012	$630.44
	CLARENDON AUTO PARTS	05/24/2012	$133.69
	WALKER TIRE	05/24/2012	$48.00
	BTS #12	05/24/2012	$668.58
	CLARENDON AUTO PARTS	05/25/2012	$113.96
	BOBS BODY SHOP	05/30/2012	$128.28
	CLARENDON AUTO PARTS	05/29/2012	$358.79
	HALL MANUFACTURING, LLC	05/29/2012	$55.44
	HALL MANUFACTURING, LLC	05/29/2012	$54.42
	CLARENDON AUTO PARTS	04/30/2012	$64.67
	CLARENDON AUTO PARTS	05/01/2012	$13.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	05/03/2012	$57.82
	AIRGAS NAT WELDERS #75	05/07/2012	$19.44
	AIRGAS NAT WELDERS #75	05/14/2012	$96.20
	FASTENAL COMPANY01	05/18/2012	$10.47
	CYCLESORB	05/18/2012	$288.90
	CLARENDON AUTO PARTS	05/17/2012	$70.19
	CLARENDON AUTO PARTS	05/22/2012	$26.95
	MOMAR INC.	05/25/2012	$409.90
			$9,424.42
SHAUN M. STARGEL	AFL TELECOMMUNICATIONS	05/31/2012	$254.80
			$254.80
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	04/30/2012	$381.05
	ALLEN AND WEBB, INC.	04/30/2012	$715.50
	LOVE CHEVROLET PARTS AND	04/30/2012	$425.32
	LOVE CHEVROLET PARTS AND	04/30/2012	$105.29
	NAPA AUTO 0030273	04/30/2012	$3.62
	NAPA AUTO 0030273	05/01/2012	$9.75
	HILL TIRE CENTER	05/01/2012	$89.83
	NAPA AUTO 0030273	05/01/2012	$3.43
	ALLEN AND WEBB, INC.	05/01/2012	$218.53
	NAPA AUTO 0030273	05/01/2012	$4.06
	LOVE CHEVROLET PARTS AND	05/02/2012	$56.91
	SWEAT IMP INC	05/02/2012	$5.83
	LOVE CHEVROLET PARTS AND	05/02/2012	$370.57
	NAPA AUTO 0030273	05/02/2012	$43.36
	CAROLINA INTL TRUCKS	05/03/2012	$197.20
	DIXIE AUTO PARTS OF WALTE	05/04/2012	$54.44
	NAPA AUTO 0030273	05/03/2012	$16.98
	NAPA AUTO 0030273	05/03/2012	$27.06
	NAPA AUTO 0030273	05/04/2012	$6.27
	NAPA AUTO 0030273	05/04/2012	$60.16
	PARKS AUTO PARTS-W'BORO	05/04/2012	$14.15
	NAPA AUTO 0030273	05/04/2012	$17.08
	NAPA AUTO 0030273	05/03/2012	$53.45
	NAPA AUTO 0030273	05/03/2012	$129.76
	PARKS AUTO PARTS-W'BORO	05/07/2012	$23.10
	PARKS AUTO PARTS-W'BORO	05/07/2012	$84.32
	LOVE CHEVROLET PARTS AND	05/07/2012	$275.76
	LOVE CHEVROLET PARTS AND	05/07/2012	$72.99
	LOVE CHEVROLET PARTS AND	05/07/2012	$4.01
	ALLEN AND WEBB, INC.	05/07/2012	$721.63
	NAPA AUTO 0030273	05/07/2012	$76.08
	NAPA AUTO 0030273	05/07/2012	$30.96
	PUBLIC WORKS EQUIPMENT	05/09/2012	$1,334.62
	HILL TIRE CENTER	05/08/2012	$197.99
	NAPA AUTO 0030273	05/09/2012	$22.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	05/09/2012	$36.06
	LOVE CHEVROLET PARTS AND	05/11/2012	$251.95
	BLANCHARD MACH WALTERBORO	05/11/2012	$155.25
	FRASIER TIRE S62800032	05/11/2012	$2,269.00
	NAPA AUTO 0030273	05/11/2012	$44.47
	CAROLINA AUTO ELECTRIC	05/15/2012	$401.63
	PARKS AUTO PARTS-W'BORO	05/15/2012	$8.63
	COASTAL HYDRAULICS	05/15/2012	$1,910.00
	PARKS AUTO PARTS-W'BORO	05/15/2012	$4.55
	LEE TRANSPORT EQUIPMENT	05/16/2012	$26.12
	NAPA AUTO 0030273	05/15/2012	$3.43
	LOVE CHEVROLET PARTS AND	05/15/2012	$20.91
	NAPA AUTO 0030273	05/15/2012	$15.39
	NAPA AUTO 0030273	05/15/2012	$31.75
	LEE TRANSPORT EQUIPMENT	05/16/2012	$19.26
	NAPA AUTO 0030273	05/18/2012	$15.01
	NAPA AUTO 0030273	05/21/2012	$61.49
	NAPA AUTO 0030273	05/21/2012	$26.81
	PARKS AUTO PARTS-W'BORO	05/23/2012	$28.63
	PARKS AUTO PARTS-W'BORO	05/24/2012	$16.00
	PARKS AUTO PARTS-W'BORO	05/24/2012	$22.99
	NAPA AUTO 0030273	05/25/2012	$63.81
	WALTERBORO RENTAL EQUIP	05/29/2012	$29.55
	NAPA AUTO 0030273	05/29/2012	$3.43
	LEE TRANSPORT EQUIPMENT	05/30/2012	$47.52
	PARKS AUTO PARTS-W'BORO	05/30/2012	$155.64
	LOVE CHEVROLET PARTS AND	05/29/2012	$22.58
			$11,545.18
SHELLY SUTCLIFFE	SOUTH CAROLINA SAFETY CO	05/07/2012	$83.51
	FORMS AND SUPPLY - AOPD	05/25/2012	$147.36
	FORMS AND SUPPLY - AOPD	05/29/2012	$3.06
			$233.93
SHERRI L. MCCLARY	OFFICE MAX	05/09/2012	$141.61
			$141.61
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	05/16/2012	$35.82
	FORMS AND SUPPLY - AOPD	05/17/2012	$8.61
	FORMS AND SUPPLY - AOPD	05/17/2012	$7.69
			$52.12
SHIRLEY A HUNTER	DIAMOND SPRINGS WATER	04/30/2012	$32.93
			$32.93
SHIRLEY BROWN	BOOTJACK	05/02/2012	$97.64
	BOOTJACK	05/02/2012	$100.00
	BOOTJACK	05/02/2012	$97.64
	BOOTJACK	05/03/2012	$97.64
	AASHTO PUBS	05/04/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	WM SUPERCENTER#3367	05/07/2012	$92.62
	PEOPLES GAS-BURTON	05/08/2012	$98.03
	BARRONS DEPARTMENT STORE	05/09/2012	$100.00
	BOOTJACK	05/09/2012	$100.00
	BOOTJACK	05/22/2012	$97.64
	BOOTJACK	05/22/2012	$100.00
	CULLUM SERVICES INC	05/24/2012	$400.00
	NORTHERN TOOL EQUIP	05/23/2012	$43.39
	NORTHERN TOOL EQUIP	05/23/2012	$32.54
	STAPLS0108029395000001	05/26/2012	$108.49
	US PLASTICS/USP HOME	05/25/2012	$257.00
	STAPLS0108029395000003	05/26/2012	$216.98
	HD SUPPLY WHITE CAP #257	05/29/2012	$622.35
	USPS 45148702429802428	05/29/2012	$11.50
			$2,773.46
SHIRLEY D. COTTERELL	MODERN EXTERMINATING COMP	04/30/2012	$175.00
	FORMS AND SUPPLY - AOPD	05/15/2012	$541.29
	FORMS AND SUPPLY - AOPD	05/18/2012	$16.39
	FORMS AND SUPPLY - AOPD	05/21/2012	$7.36
			$740.04
SILAS C CRAVEN JR	NAPA AUTO 0030273	05/01/2012	$5.59
	NAPA AUTO 0030273	05/01/2012	$6.10
	BLANCHARD MACH WALTERBORO	05/03/2012	$128.63
	NAPA AUTO 0030273	05/02/2012	$113.72
	NAPA AUTO 0030273	05/04/2012	$82.35
	PARKS AUTO PARTS-W'BORO	05/07/2012	$11.03
	HILL TIRE CENTER	05/07/2012	$405.02
	CIRCLE A&H MACHINE	05/09/2012	$100.00
	WALTERBORO DO IT B	05/09/2012	$3.84
	HILL TIRE CENTER	05/09/2012	$529.07
	JET-VAC SEWER EQUIPMENT	05/10/2012	$89.53
	JET-VAC SEWER EQUIPMENT	05/10/2012	$223.05
	WALTERBORO DO IT B	05/15/2012	$108.93
	KRAFTSMAN INC	05/14/2012	$124.75
	NAPA AUTO 0030273	05/15/2012	$162.14
	WALTERBORO RENTAL EQUIP	05/15/2012	$63.08
	NAPA AUTO 0030273	05/16/2012	$127.54
	NAPA AUTO 0030273	05/16/2012	$14.33
	GYRO-TRAC CORPORATION	05/17/2012	$1,316.57
	NAPA AUTO 0030273	05/16/2012	$10.85
	NAPA AUTO 0030273	05/18/2012	$1.81
	HI LINE ELECTRIC CO	05/17/2012	$198.56
	NAPA AUTO 0030273	05/17/2012	$131.93
	JCB OF GEORGIA - POOLER	05/17/2012	$69.68
	ALCAM, INC.	05/18/2012	$141.96
	NAPA AUTO 0030273	05/21/2012	$3.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	05/21/2012	$15.39
	ALCAM, INC.	05/21/2012	$309.30
	BLANCHARD MACH WALTERBORO	05/21/2012	$512.27
	NAPA AUTO 0030273	05/21/2012	$93.76
	NAPA AUTO 0030273	05/21/2012	$10.34
	DIXIE AUTO PARTS OF WALTE	05/22/2012	$205.44
	NAPA AUTO 0030273	05/21/2012	$30.42
	SWEAT IMP INC	05/22/2012	$64.99
	UNIVERSAL STEEL SPLY INC	05/24/2012	$989.75
	UNIVERSAL STEEL SPLY INC	05/24/2012	$690.66
	CORBETTS RADIATOR SHOP	05/23/2012	$110.00
	NAPA AUTO 0030273	05/24/2012	$25.62
	FASTENAL COMPANY01	05/25/2012	$4.48
	CAROLINA INTL TRUCKS	05/30/2012	$11.48
			$7,247.79
SIMON B FORBES	CRICKET VENTURES	05/03/2012	$269.17
	GILSON COMPANY, INC.	05/07/2012	$279.10
			$548.27
STACY JACKSON	MAJOR BUSINESS MACHINES	05/25/2012	$283.06
			$283.06
STACY M. FREEMAN	GLASSCOCK	05/01/2012	$365.20
	GLASSCOCK	05/01/2012	$479.52
	GLASSCOCK	05/01/2012	$116.80
	GLASSCOCK	05/01/2012	$164.70
	HERALD OFFICE SUPPLY INC	05/01/2012	$174.69
	WW GRAINGER	05/07/2012	$363.14
	HERALD OFFICE SUPPLY INC	05/04/2012	$31.86
	ROURK PLUMBING COMPANY LL	05/08/2012	$125.00
	WW GRAINGER	05/08/2012	$45.57
	WW GRAINGER	05/08/2012	$11.40
	BLANCHARD MACHINERY	05/15/2012	$1,710.35
	BURGESS BROGDON	05/14/2012	$238.36
	USPS 45852001529800778	05/23/2012	$7.37
	SIMPSON ACE HDWE	05/24/2012	$43.19
			$3,877.15
STANLEY E SHEALY	PUBLIX #656	05/14/2012	$2.75
	PUBLIX #656	05/15/2012	$2.75
	PUBLIX #656	05/16/2012	$2.75
	PUBLIX #656	05/23/2012	$2.75
	PUBLIX #656	05/24/2012	$2.75
	PUBLIX #656	05/29/2012	$2.75
	PUBLIX #656	05/30/2012	$2.75
			$19.25
STANLEY MARTIN	SIMPLEX GRINNELL WEB P	05/22/2012	$301.04
	THE HOME DEPOT #1130	05/21/2012	$11.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	USPS 45804006729808797	05/30/2012	$130.60
			$443.27
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	05/02/2012	$214.86
	FORMS AND SUPPLY - AOPD	05/03/2012	$63.33
	Staples Tech Soln	05/08/2012	$258.22
			$536.41
STEPHEN C. MEETZE	APL APPLE ONLINE STORE	05/12/2012	$41.73
	APL APPLE ONLINE STORE	05/15/2012	$780.03
	RCI RINGCENTRAL,INC.	05/27/2012	$9.89
	Amazon.com	05/30/2012	$194.32
			$1,025.97
STEPHEN V. ELLIS	CHEROKEE FEED AND SUPP	04/30/2012	$280.80
	FASTENAL COMPANY01	05/02/2012	$150.77
	4S SIGN AND SUPPLY INC	05/21/2012	$34.13
	LOWES #02358	05/30/2012	$114.19
	FASTENAL COMPANY01	05/30/2012	$125.37
	FASTENAL COMPANY01	05/30/2012	$37.11
			$742.37
STEVEN C HENDERSON	WM SUPERCENTER#3222	05/03/2012	$85.09
	4X4 OF EASLEY	05/07/2012	$996.71
	LOWES #03071	05/08/2012	$212.93
	WW GRAINGER	05/11/2012	$1,796.00
	Bestbuy.com 00009944	05/18/2012	$233.16
			$3,323.89
STEVEN FLOYD	H & F HARDWARE	05/15/2012	$32.58
	H & F HARDWARE	05/16/2012	$13.33
	AGRI SOUTH INC	05/16/2012	$86.18
	H & F HARDWARE	05/22/2012	$83.78
	H & F HARDWARE	05/25/2012	$27.93
			$243.80
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	05/01/2012	$855.36
	THE HOME DEPOT 1112	05/03/2012	$104.86
	OFFICE DEPOT #332	05/03/2012	$195.44
	CORRUGATED CONTAINERS INC	05/03/2012	$94.16
	NEWARK US 00000075	05/24/2012	$687.86
	CABLE & CONNECTIONS INC	05/24/2012	$112.71
			$2,050.39
SUSAN JOHNSTON	BOWERS BP	05/09/2012	$74.90
	FORMS AND SUPPLY - AOPD	05/09/2012	$39.87
			$114.77
SUSAN MORRIS	USPS 45158008332307795	05/03/2012	$5.75
	USPS 45158008332307795	05/03/2012	$18.00
			$23.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	TIDEWATER EQUIPMENT CO	04/30/2012	$9.13
	WM SUPERCENTER#1358	05/01/2012	$188.62
	WALTERBORO RENTAL EQUIP	04/30/2012	$31.76
	GERALD'S ALIGNMENT	04/30/2012	$225.00
	WALTERBORO RENTAL EQUIP	04/30/2012	$63.54
	NAPA AUTO 0030273	04/30/2012	$3.43
	HILL TIRE CENTER	04/30/2012	$170.08
	NAPA AUTO 0030273	05/01/2012	$9.15
	BLANCHARD MACH WALTERBORO	05/02/2012	$87.17
	CARMICHAEL OIL OF WALTERB	05/01/2012	$74.82
	HARBOR FREIGHT TOOLS 129	05/02/2012	$79.11
	LINDER INDSTRL-N. CHARLES	05/02/2012	$587.43
	NAPA AUTO 0030273	05/01/2012	$22.53
	HILL TIRE CENTER	05/02/2012	$538.04
	NAPA AUTO 0030273	05/04/2012	$21.29
	WESTBURY ACE HARDWARE	05/07/2012	$179.49
	WESTBURY ACE HARDWARE	05/09/2012	$210.46
	WALTERBORO DO IT B	05/09/2012	$9.39
	NAPA AUTO 0030273	05/08/2012	$22.76
	NAPA AUTO 0030273	05/08/2012	$38.69
	WALTERBORO DO IT B	05/09/2012	$23.05
	NAPA AUTO 0030273	05/09/2012	$44.73
	CARMICHAEL OIL OF WALTERB	05/09/2012	$85.02
	FASTENAL COMPANY01	05/11/2012	$125.36
	WESTBURY ACE HARDWARE	05/14/2012	$125.62
	CAROLINA AUTO ELECTRIC	05/16/2012	$301.63
	GERALD'S ALIGNMENT	05/16/2012	$115.00
	GERALD'S ALIGNMENT	05/16/2012	$50.00
	LOVE CHEVROLET PARTS AND	05/15/2012	$251.95
	GERALD'S ALIGNMENT	05/16/2012	$250.00
	SHELL OIL 57545043507	04/25/2012	$69.55
	Charleston Rubber and Gas	05/17/2012	$41.29
	STAPLS7085717113000001	05/16/2012	$11.75
	BLANCHARD MACH WALTERBORO	05/17/2012	$764.01
	FEC	05/17/2012	$149.67
	FASTENAL COMPANY01	05/17/2012	$13.98
	CAROLINA TEXTILE RECYCLIN	05/17/2012	$169.75
	LOVE CHEVROLET PARTS AND	05/17/2012	$2.13
	LOVE CHEVROLET PARTS AND	05/17/2012	$66.67
	SWEAT IMP INC	05/17/2012	$6.42
	LOVE CHEVROLET PARTS AND	05/17/2012	$3.45
	FORMS AND SUPPLY - AOPD	05/17/2012	$66.68
	WESTBURY ACE HARDWARE	05/21/2012	$116.12
	FASTENAL COMPANY01	05/21/2012	$1,500.78
	HARBOR FREIGHT TOOLS 129	05/21/2012	$447.53
	LINDER INDSTRL-N. CHARLES	05/22/2012	$36.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	IBACKFLIP STUDIOS LLC	05/22/2012	$98.00
	JOINT & CLUTCH SERV	05/21/2012	$358.51
	NAPA AUTO 0030273	05/21/2012	$91.77
	NORTHERN TOOL EQUIP	05/21/2012	$5.63
	HILL TIRE CENTER	05/22/2012	$245.33
	FEC	05/23/2012	$9.69
	CAROLINA INTL TRUCKS	05/23/2012	$1,269.27
	SWEAT IMP INC	05/22/2012	$6.90
	NAPA AUTO 0030273	05/23/2012	$57.68
	LOVE CHEVROLET PARTS AND	05/23/2012	$56.91
	WESTBURY ACE HARDWARE	05/24/2012	$91.90
	WESTBURY ACE HARDWARE	05/24/2012	$40.62
	DIXIE AUTO PARTS OF WALTE	05/24/2012	$203.30
	HILL TIRE CENTER	05/24/2012	$560.29
	NAPA AUTO 0030273	05/24/2012	$46.28
	BEARING DISTRIBUTORS INC	05/25/2012	$95.89
	WESTBURY ACE HARDWARE	05/30/2012	$126.21
	FASTENAL COMPANY01	05/30/2012	$568.48
	GERALD'S ALIGNMENT	05/29/2012	$50.00
	WESTBURY ACE HARDWARE	05/30/2012	$100.00
			$11,493.40
SUZETTE S JOHNSON	LOWES #00385	05/30/2012	$74.79
			$74.79
TABITHA GARDNER	MOMAR INC.	05/02/2012	$263.77
	REA CONTRACTING 73041	05/08/2012	$1,070.00
	REA CONTRACTING 73041	05/08/2012	$1,070.00
	ACE HRDWR OF CAYCE LLC	05/08/2012	$452.43
	REA CONTRACTING 73041	05/08/2012	$1,070.00
	STAPLS3142525720000	05/10/2012	$163.69
	PALMETTO SPECIALITY	05/18/2012	$423.63
	PALMETTO SPECIALITY	05/25/2012	$145.30
			$4,658.82
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	05/08/2012	$7.45
			$7.45
TAMI REED	FORMS AND SUPPLY - AOPD	05/04/2012	$25.57
			$25.57
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	05/08/2012	$90.69
	FORMS AND SUPPLY - AOPD	05/17/2012	$30.86
	FORMS AND SUPPLY - AOPD	05/21/2012	$25.99
	FORMS AND SUPPLY - AOPD	05/22/2012	$50.57
	FORMS AND SUPPLY - AOPD	05/23/2012	$12.36
			$210.47
TARA M CONNER	AIR FILTER SERVICE CO	05/01/2012	$1,404.00
	STAPLES 00106567	05/23/2012	$60.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,464.97
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/07/2012	$180.96
	FORMS AND SUPPLY - AOPD	05/09/2012	$6.13
			$187.09
TENESHALA D CUNNINGHAM	NSC NORTHERN SAFETY CO	05/02/2012	$341.64
	KIMBALL MIDWEST	05/02/2012	$300.80
	WALSH HEATING AND AI	05/02/2012	$375.00
	ARGUS HAZCO	05/09/2012	$84.89
	FASTENAL COMPANY01	05/10/2012	$4.69
	OFFICEMAX CT IN#759827	05/09/2012	$212.44
	SCE&G PAYMENT	05/24/2012	$1,000.00
	SCE&G PAYMENT	05/24/2012	$504.67
	OFFICEMAX CT IN#992463	05/24/2012	$541.74
	ALCAM, INC.	05/24/2012	$290.00
	ORANGE PRODUCTS LLC	05/25/2012	$321.33
	BenMeds 1018864804	05/26/2012	$157.84
	STAPLS7086088350000002	05/26/2012	$32.35
	STAPLS7086088350000001	05/26/2012	$114.38
	NSC NORTHERN SAFETY CO	05/25/2012	$373.67
	SIMPLEX GRINNELL WEB P	05/29/2012	$792.57
			$5,448.01
TERESA B. GASKIN	WW GRAINGER	05/07/2012	$419.43
	WW GRAINGER	05/22/2012	$47.99
			$467.42
TERESA E LANGSTON	4S SIGN AND SUPPLY INC	05/02/2012	$112.05
	4S SIGN AND SUPPLY INC	05/04/2012	$204.77
	DIVERSIFIED RECYCL	05/07/2012	$49.50
	DIVERSIFIED RECYCL	05/09/2012	$7.50
	ONLINE LABELS	05/11/2012	$44.50
	FORMS AND SUPPLY - AOPD	05/10/2012	$204.64
	KORMAN SIGNS INC	05/11/2012	$133.89
	DIXIE TROPHIES	05/14/2012	$49.95
	FORMS AND SUPPLY - AOPD	05/21/2012	$157.51
	LIPSCOMB CONCRETE CONST C	05/21/2012	$664.72
	TERMINIX SERVICE INC	05/22/2012	$350.00
	VOLVO RENTS SPARTANBURG	05/30/2012	$33.92
			$2,012.95
TERESA L TUCKER	DILLON SUPPLY	04/30/2012	$211.14
	WW GRAINGER	05/02/2012	$204.31
	LOWES #01066	05/03/2012	$16.55
	Lexington Palmetto Propan	05/03/2012	$63.00
	NSCS (COLUMBIA)	05/03/2012	$261.08
	WM SUPERCENTER#0881	05/04/2012	$51.23
	PROTECTION SERVICES IN	05/04/2012	$941.60
	WM SUPERCENTER#4379	05/07/2012	$14.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	PALMETTO LAWN & LEISURE	05/08/2012	$135.10
	KMART 07616	05/08/2012	$81.30
	FLINT TRADING, INC.	05/10/2012	$2,465.28
	WM SUPERCENTER#0881	05/15/2012	$104.55
	W.P.LAW, INC	05/16/2012	$679.95
	DILLON SUPPLY	05/17/2012	$228.46
	FLINT TRADING, INC.	05/21/2012	$1,265.07
	W.P.LAW, INC	05/22/2012	$159.56
			$6,883.10
TERESA M. CODY	LOWES #01776	05/02/2012	$198.25
	UNITED RENTALS	05/02/2012	$1,771.58
	ACTION BOLT AND SUPPLY IN	05/03/2012	$281.41
	PORTER PAINTS 9245	05/11/2012	$472.22
	ACADEMY SPORTS #137	05/16/2012	$74.89
	WM SUPERCENTER#4593	05/18/2012	$17.06
			$2,815.41
TERRELL H BAXLEY	BLANCHARD EQUIPMENT HAMPT	05/01/2012	$80.49
	ASC VOLVO COLUMBIA	05/02/2012	$123.17
	LEE TRANSPORT EQUIPMENT	05/02/2012	$229.64
	PALMETTO TOOL INC.	05/04/2012	$32.10
	ASC VOLVO COLUMBIA	05/07/2012	$152.33
	ASC VOLVO COLUMBIA	05/07/2012	$216.79
	BLANCHARD EQUIPMENT HAMPT	05/08/2012	$524.05
	CAROLINA RIM & WHEEL CO	05/07/2012	$1,014.63
	CAMPBELL-BROWN INC	05/11/2012	$72.57
	AMERICAN INDUSTRIES IN	05/24/2012	$183.20
	ALAMO SALES CORP	05/29/2012	$152.06
	AUTO SUPPLY AND SERVICE I	05/30/2012	$83.46
	CLASSIC FORD OF COLUMBIA	05/30/2012	$114.34
	AUTO SUPPLY AND SERVICE I	05/30/2012	$49.79
			$3,028.62
TERRY A FALKOWSKI	CENTRAL TRUE VALUE	04/30/2012	$3.24
	PARKS AUTO PARTS-MC	04/30/2012	$25.23
	PARKS AUTO PARTS-MC	05/01/2012	$6.21
	CAROLINA RIM & WHEEL CO	04/30/2012	$1,808.89
	BERKELEY FORD PARTS	05/01/2012	$75.57
	JIFFY LUBE HOME OFFICE	05/01/2012	$31.78
	BERKELEY FORD PARTS	05/01/2012	$392.96
	JET-VAC SEWER EQUIPMENT	05/01/2012	$476.67
	JET-VAC SEWER EQUIPMENT	05/01/2012	$49.48
	CAROLINA RIM & WHEEL CO	04/30/2012	$164.64
	PARKS AUTO PARTS-MC	05/01/2012	$10.62
	SPARROW & KENNEDY TRACTOR	05/01/2012	$407.96
	BLANCHARD MACHINERY	05/01/2012	$100.10
	BERKELEY FORD PARTS	05/02/2012	$201.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	05/02/2012	$19.87
	PARKS AUTO PARTS-MC	05/03/2012	$29.47
	SPARROW & KENNEDY TRACTOR	05/02/2012	$26.40
	PARKS AUTO PARTS-MC	05/03/2012	$10.02
	PARKS AUTO PARTS-MC	05/03/2012	$44.31
	ATLANTIC COAST AUTO	05/02/2012	$30.76
	ATLANTIC COAST AUTO	05/03/2012	$8.13
	BENNETTS PAINT & BODY	05/03/2012	$458.61
	ATLANTIC COAST AUTO	05/03/2012	$62.69
	PARKS AUTO PARTS-MC	05/07/2012	$8.59
	BERKELEY FORD PARTS	05/07/2012	$296.74
	CENTRAL TRUE VALUE	05/07/2012	$87.99
	BLANCHARD MACHINERY	05/08/2012	$41.17
	SPARROW & KENNEDY TRACTOR	05/07/2012	$17.15
	PARKS AUTO PARTS-MC	05/08/2012	$64.24
	BLANCHARD MACHINERY	05/08/2012	$235.86
	CENTRAL TRUE VALUE	05/08/2012	$2.47
	ATLANTIC COAST AUTO	05/07/2012	$23.58
	FLEET CONCEPTS OF CHAR	05/08/2012	$370.64
	LOVE CHEVROLET PARTS AND	05/07/2012	$124.40
	PARKS AUTO PARTS-MC	05/08/2012	$11.44
	ATLANTIC COAST AUTO	05/07/2012	$63.32
	LOVE CHEVROLET PARTS AND	05/07/2012	$44.69
	ATLANTIC COAST AUTO	05/08/2012	$113.98
	PARKS AUTO PARTS-MC	05/09/2012	$17.86
	LOVE CHEVROLET PARTS AND	05/08/2012	$167.72
	ATLANTIC COAST AUTO	05/08/2012	$12.64
	LOVE CHEVROLET PARTS AND	05/08/2012	$39.55
	ATLANTIC COAST AUTO	05/08/2012	$1.90
	ATLANTIC COAST AUTO	05/08/2012	$3.11
	PARKS AUTO PARTS-MC	05/09/2012	$26.56
	ATLANTIC COAST AUTO	05/08/2012	$35.39
	CAROLINA RIM & WHEEL CO	05/08/2012	$405.41
	ATLANTIC COAST AUTO	05/09/2012	$28.06
	ATLANTIC COAST AUTO	05/09/2012	$4.97
	ACTION TRANSPORT & TOW	05/09/2012	$125.00
	FLEET CONCEPTS OF CHAR	05/09/2012	$65.05
	ATLANTIC COAST AUTO	05/09/2012	$47.35
	CAROLINA RIM & WHEEL CO	05/10/2012	$183.10
	PARKS AUTO PARTS-MC	05/14/2012	$144.19
	PARKS AUTO PARTS-MC	05/14/2012	$14.33
	BERKELEY FORD PARTS	05/15/2012	$16.06
	ATLANTIC COAST AUTO	05/14/2012	$3.29
	ATLANTIC COAST AUTO	05/14/2012	$4.98
	CALDER BROTHERS CORP	05/15/2012	$170.75
	ATLANTIC COAST AUTO	05/14/2012	$48.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CENTRAL TRUE VALUE	05/16/2012	$63.12
	PARKS AUTO PARTS-MC	05/17/2012	$35.55
	ATLANTIC COAST AUTO	05/16/2012	$12.37
	ATLANTIC COAST AUTO	05/16/2012	$4.15
	PARKS AUTO PARTS-MC	05/17/2012	$282.53
	PARKS AUTO PARTS-MC	05/17/2012	$34.04
	PARKS AUTO PARTS-MC	05/17/2012	$14.94
	ATLANTIC COAST AUTO	05/16/2012	$45.63
	ADVANCE AUTO PARTS #5450	05/17/2012	$9.71
	ATLANTIC COAST AUTO	05/17/2012	$28.83
	LOVE CHEVROLET PARTS AND	05/18/2012	$201.93
	ATLANTIC COAST AUTO	05/17/2012	$14.94
	LOVE CHEVROLET PARTS AND	05/17/2012	$223.76
	LOVE CHEVROLET PARTS AND	05/17/2012	$71.46
	LOVE CHEVROLET PARTS AND	05/17/2012	$36.67
	JIFFY LUBE #95	05/21/2012	$35.54
	GCR#429	05/21/2012	$359.06
	PARKS AUTO PARTS-MC	05/21/2012	$215.05
	PARKS AUTO PARTS-MC	05/21/2012	$141.54
	DICK SMITH CHEVROLET	05/21/2012	$79.63
	ATLANTIC COAST AUTO	05/21/2012	$24.12
	PARKS AUTO PARTS-MC	05/22/2012	$28.56
	ATLANTIC COAST AUTO	05/21/2012	$12.11
	ATLANTIC COAST AUTO	05/21/2012	$22.74
	ATLANTIC COAST AUTO	05/21/2012	$60.96
	PARKS AUTO PARTS-MC	05/22/2012	$22.04
	CENTRAL TRUE VALUE	05/22/2012	$1.50
	PARKS AUTO PARTS-MC	05/22/2012	$7.58
	PARKS AUTO PARTS-MC	05/22/2012	$9.97
	ATLANTIC COAST AUTO	05/22/2012	$5.92
	LOVE CHEVROLET PARTS AND	05/22/2012	$508.25
	ATLANTIC COAST AUTO	05/23/2012	$10.14
	LEE TRANSPORT EQUIPMENT	05/29/2012	$321.96
	PARKS AUTO PARTS-MC	05/29/2012	$10.84
	ATLANTIC COAST AUTO	05/29/2012	$55.58
	PARKS AUTO PARTS-MC	05/30/2012	$52.08
	CENTRAL TRUE VALUE	05/30/2012	$16.82
	LOVE CHEVROLET PARTS AND	05/29/2012	$108.51
	CENTRAL TRUE VALUE	05/30/2012	$1.93
	BENNETTS PAINT & BODY	05/29/2012	$344.80
			$11,053.76
TERRY W. BULLARD	CAROLINA INTL TRUCKS	05/01/2012	$2,166.07
	OREILLY AUTO 00014746	05/01/2012	$88.32
	CAROLINA INTL TRUCKS	05/08/2012	$376.77
	THE HOLLOWAY CO INC	05/15/2012	$54.61
	CAROLINA TOOL CO INC	05/22/2012	$46.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	BISHOP TIRES	05/23/2012	$300.43
	THE HOLLOWAY CO INC	05/23/2012	$32.19
	JCS TRUCK - AUTO REPAIR	05/25/2012	$627.00
	THE HOLLOWAY CO INC	05/24/2012	$772.77
	GEORGE BALLENTINE FORD	05/24/2012	$1,954.27
	JCS TRUCK - AUTO REPAIR	05/25/2012	$739.35
	CAROLINA TOOL CO INC	05/25/2012	$94.68
			$7,252.83
THOMAS A. GUEST	BROOKER TV HARDWARE	05/07/2012	$160.04
	BOOTJACK	05/14/2012	$100.00
			$260.04
THOMAS G. BRELAND JR.	LOWES #00626	05/24/2012	$127.40
			$127.40
THOMAS JENNINGS	LAKE MURRAY HARDWARE & OU	05/02/2012	$60.98
	LAKE MURRAY HARDWARE & OU	05/09/2012	$36.20
	NORTHEAST WORKWEAR	05/14/2012	$100.00
	WW GRAINGER	05/23/2012	$159.37
			$356.55
THOMAS W JOHNSON	A3 COMMUNICATIONS, INC	05/29/2012	$875.26
			$875.26
TIMOTHY B CALLENBACK	OFFICEMAX CT IN#840139	05/16/2012	$155.98
	Harrisons Workwear Mauldi	05/17/2012	$100.00
	Harrisons Workwear Mauldi	05/17/2012	$100.00
	FORMS AND SUPPLY - AOPD	05/17/2012	$4.54
	FORMS AND SUPPLY - AOPD	05/17/2012	$65.60
			$426.12
TIMOTHY B HONEA	RADIOSHACK COR00195354	05/01/2012	$6.67
	WW GRAINGER	05/01/2012	$242.65
	RODDERS & JETS SUPPLY C	05/01/2012	$1,064.61
	CANNON & SONS, INC.	05/02/2012	$176.94
	LONG-LEWIS STERLING-WEST	05/02/2012	$392.05
	WW GRAINGER	05/03/2012	$829.65
	VICKERYS OUTDOOR POWRE	05/03/2012	$112.58
	WW GRAINGER	05/08/2012	$144.24
	METALS USA PLATES AND SHA	05/08/2012	$718.34
	TRI-COUNTY ACE BLDRS S	05/09/2012	$19.90
	WW GRAINGER	05/08/2012	$962.03
	OCONEE WELDING SUPPLY INC	05/15/2012	$243.96
	GLOBAL GRAPHIC INC	05/15/2012	$48.00
	EDWARDS AUTO	05/17/2012	$73.03
	BOGGS TRACTOR COMPANY INC	05/17/2012	$108.57
	SENECA NAPA AUTO PARTS	05/17/2012	$137.92
	TRI-COUNTY ACE BLDRS S	05/18/2012	$10.10
	WW GRAINGER	05/22/2012	$1,006.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	EDWARDS AUTO	05/24/2012	$24.74
	BLANCHARD MACHINERY	05/24/2012	$1,049.82
	NORTHERN TOOL EQUIPMNT	05/24/2012	$691.66
	WW GRAINGER	05/25/2012	$186.99
	WW GRAINGER	05/25/2012	$92.22
	BATTERY SPECIALISTS	05/25/2012	$307.04
	CAMPBELL BROWN INC	05/25/2012	$70.15
	OREILLY AUTO 00016253	05/25/2012	$74.18
	AIRGAS NAT WELDERS #8	05/25/2012	$23.32
	VICKERYS OUTDOOR POWRE	05/24/2012	$852.11
	TRUCKPRO INC 022	05/25/2012	$14.58
	WW GRAINGER	05/25/2012	$458.01
	WAYTEK	05/25/2012	$120.27
	DOUGHERTY EQUIPMENT CO	05/24/2012	$173.73
	LOWES #01635	05/29/2012	$72.10
	RADIOSHACK COR00195354	05/29/2012	$6.22
	SENECA NAPA AUTO PARTS	05/29/2012	$76.27
	LONG LEWIS STERLING WEST	05/30/2012	$218.00
	FASTENAL COMPANY01	05/30/2012	$385.95
	GAL GALLS INC	05/30/2012	$51.35
			$11,246.89
TIMOTHY G LISENBY	BRAMLETTS SMALL ENGINE	05/07/2012	$47.21
	SAF-GARD SAFETY SHOE CO #	05/09/2012	$100.00
	ARCMATE MFG. CORP.	05/15/2012	$316.89
	SCHOFIELD HARDWARE INC	05/14/2012	$100.00
	WM SUPERCENTER#0630	05/14/2012	$47.35
	PALMETTO SAFETY PRODUCTS	05/14/2012	$144.66
	MSC	05/16/2012	$136.22
	USPS 45058005129805728	05/17/2012	$3.31
	MSC	05/18/2012	$13.90
	MARINEENGINE COM INC	05/17/2012	$205.60
	JET-VAC SEWER EQUIPMENT	05/22/2012	$415.99
	HUBBARDS HARDWARE	05/29/2012	$7.03
			$1,538.16
TIMOTHY HOUCK	NAPA STORE 1015006	05/01/2012	$8.95
	HOSEPOWER USA	05/03/2012	$35.52
	NAPA STORE 1015006	05/02/2012	$11.38
	HYDRADYNE FLUID AIR 590	05/04/2012	$15.58
	NAPA STORE 1015006	05/04/2012	$13.06
	HOSEPOWER USA	05/04/2012	$6.67
	HOSEPOWER USA	05/04/2012	$40.82
	HOSEPOWER USA	05/04/2012	$42.35
	HYDRADYNE FLUID AIR 590	05/07/2012	$22.83
	CARQUEST 01013119	05/08/2012	$89.90
	LEE TRANSPORT EQUIPMENT	05/09/2012	$5.35
	HYDRADYNE FLUID AIR 590	05/09/2012	$50.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	LEE TRANSPORT EQUIPMENT	05/15/2012	$17.12
	HOSEPOWER USA	05/24/2012	$2.33
			$362.32
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	04/30/2012	$1,530.53
	WW GRAINGER	05/04/2012	$23.54
	MC BRIDE BLDG SPLIES/H	05/09/2012	$8.10
			$1,562.17
TINA B. KENNEDY	WM SUPERCENTER#4521	05/01/2012	$45.37
	FORMS AND SUPPLY - AOPD	05/24/2012	$17.66
			$63.03
TINA V WALKER	MATLACK SALES & MARKETING	05/08/2012	$1,586.96
			$1,586.96
TODD C HUGGINS	HARTSVILLE ARMY NAVY	05/03/2012	$100.00
	CMC BUILDING SUPPLY	05/08/2012	$76.46
			$176.46
TOMMIE L PARKER	KELLYS SAW AND OUTDOOR	05/01/2012	$29.42
	KELLYS SAW AND OUTDOOR	05/03/2012	$35.24
	LOWES #00518	05/08/2012	$103.79
	CEMEX CASH SALE	05/08/2012	$1,230.50
	CARQUEST AUTO SUPPLY	05/11/2012	$1,690.26
	ACADEMY SPORTS #191	05/11/2012	$100.00
	ACADEMY SPORTS #191	05/11/2012	$90.94
	ALCAM, INC.	05/14/2012	$648.61
	TRADO SUPPLIES INC	05/15/2012	$464.28
	KELLYS SAW AND OUTDOOR	05/17/2012	$13.91
	TERMINIX SERVICE INC	05/21/2012	$225.00
			$4,631.95
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	04/30/2012	$36.31
	OLD STONE TRACTOR CO INC	04/30/2012	$1,524.46
	SENECA NAPA AUTO PARTS	04/30/2012	$3.83
	BOGGS TRACTOR COMPANY INC	05/02/2012	$46.43
	BOGGS TRACTOR COMPANY INC	05/02/2012	$72.93
	SENECA NAPA AUTO PARTS	05/02/2012	$102.65
	BOGGS TRACTOR COMPANY INC	05/03/2012	$12.23
	AIRGAS NAT WELDERS #8	05/08/2012	$22.26
	BOGGS TRACTOR COMPANY INC	05/08/2012	$57.24
	BLACKS TIRE INC	05/08/2012	$17.00
	CYCLESORB	05/14/2012	$420.86
	SENECA NAPA AUTO PARTS	05/14/2012	$98.98
	LINDER INDSTRL-GREER	05/15/2012	$174.86
	TRI-COUNTY ACE BLDRS S	05/15/2012	$21.26
	FASTENAL COMPANY01	05/15/2012	$350.27
	SENECA NAPA AUTO PARTS	05/15/2012	$11.80
	SENECA NAPA AUTO PARTS	05/15/2012	$67.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	05/15/2012	$32.84
	BOGGS TRACTOR COMPANY INC	05/24/2012	$52.47
	BOGGS TRACTOR COMPANY INC	05/30/2012	$13.78
	BOGGS TRACTOR COMPANY INC	05/30/2012	$9.54
	REFLECTIONS AUTO GLASS	05/30/2012	$153.50
	BOGGS TRACTOR COMPANY INC	05/30/2012	$51.71
			$3,355.15
TONY N THOMPSON	WM SUPERCENTER#1035	05/18/2012	$22.16
	FORMS AND SUPPLY - AOPD	05/23/2012	$89.23
			$111.39
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	05/01/2012	$758.96
	VULCAN GREENVL66100025	05/07/2012	$100.00
			$858.96
TRAVIS L. JENNINGS	SHUMAN OWENS SUPPLY CO	05/03/2012	$112.67
	SHUMAN OWENS SUPPLY CO	05/08/2012	$8.29
	BRUNSON BUILDING SUPPLY	05/16/2012	$114.73
	ORANGEBURG MILLING	05/22/2012	$154.55
			$390.24
TRAVIS PATRICK	WW GRAINGER	05/23/2012	$123.23
			$123.23
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	04/30/2012	$84.98
	HYDRADYNE FLUID AIR 590	04/30/2012	$474.04
	DOUGHERTY EQUIPMENT CO	04/30/2012	$544.11
	CAMPBELLS WRECKER SERVICE	04/30/2012	$85.00
	CARQUEST 01013028	04/30/2012	$930.89
	TRUCK SUPPLY COMPANY O	05/01/2012	$25.85
	RICHLAND INDUSTRIAL	05/01/2012	$6.43
	TRUCK SUPPLY COMPANY O	05/01/2012	$12.93
	TRUCK SUPPLY COMPANY O	05/01/2012	$76.94
	TRUCK SUPPLY COMPANY O	05/01/2012	$13.16
	TRUCK SUPPLY COMPANY O	05/01/2012	$40.39
	TRUCK SUPPLY COMPANY O	05/01/2012	$85.71
	TRUCK SUPPLY COMPANY O	05/01/2012	$57.20
	CAROLINA RIM & WHEEL CO	04/30/2012	$82.82
	CARQUEST 01013028	04/30/2012	$8.85
	FRASIER TIRE S62800024	04/30/2012	$104.00
	CAMPBELLS WRECKER SERVICE	04/30/2012	$125.00
	JET-VAC SEWER EQUIPMENT	05/01/2012	$108.00
	HOUSE OF THREADS-KNOX	05/01/2012	$6.61
	FRASIER TIRE S62800024	05/01/2012	$291.95
	TRUCK SUPPLY COMPANY O	05/02/2012	$27.24
	DOUGHERTY EQUIPMENT CO	05/01/2012	$16.19
	TRUCK SUPPLY COMPANY O	05/02/2012	$57.20
	TRUCK SUPPLY COMPANY O	05/02/2012	$24.30
	FRASIER TIRE S62800024	05/01/2012	$238.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	BLANCHARD MACHINERY CO.	05/03/2012	$237.20
	TRUCK SUPPLY COMPANY O	05/03/2012	$57.20
	TRUCK SUPPLY COMPANY O	05/03/2012	$60.16
	KIMBALL MIDWEST	05/02/2012	$689.69
	TRUCK SUPPLY COMPANY O	05/03/2012	$32.49
	HYDRADYNE FLUID AIR 590	05/02/2012	$457.82
	TRUCK SUPPLY COMPANY O	05/03/2012	$29.24
	CARQUEST 01013028	05/02/2012	$8.29
	CAMPBELLS WRECKER SERVICE	05/03/2012	$85.00
	CARQUEST 01013028	05/03/2012	$95.94
	CAROLINA INTL TRUCKS	05/07/2012	$285.35
	COMMUNICATIONS SPECIALIST	05/07/2012	$60.00
	TRUCK SUPPLY COMPANY O	05/08/2012	$149.78
	FRASIER TIRE S62800024	05/07/2012	$272.35
	LOVE CHEVROLET PARTS AND	05/07/2012	$18.77
	FRASIER TIRE S62800024	05/07/2012	$237.89
	COMMUNICATIONS SPECIALIST	05/07/2012	$60.00
	LOVE CHEVROLET PARTS AND	05/08/2012	$32.61
	CARQUEST 01013028	05/09/2012	$248.39
	TRUCK SUPPLY COMPANY O	05/15/2012	$29.64
	TRUCK SUPPLY COMPANY O	05/16/2012	$36.55
	FRASIER TIRE S62800024	05/15/2012	$401.19
	FRASIER TIRE S62800024	05/15/2012	$140.92
	PRO AUTO PARTS WARE	05/15/2012	$16.65
	FRASIER TIRE S62800024	05/15/2012	$406.95
	SNIDER TIRE #133	05/16/2012	$345.64
	R&B SUPPLY COMPANY INC	05/16/2012	$170.95
	ASC VOLVO COLUMBIA	05/17/2012	$339.65
	LEE TRANSPORT EQUIPMENT	05/17/2012	$12.84
	TRUCK SUPPLY COMPANY O	05/17/2012	$1.25
	FRASIER TIRE S62800024	05/16/2012	$155.46
	TRUCK SUPPLY COMPANY O	05/17/2012	$267.41
	FRASIER TIRE S62800024	05/16/2012	$232.53
	SOUTHERN PUMP &TANK	05/16/2012	$113.34
	CARQUEST 01013028	05/17/2012	$23.13
	CARQUEST 01013028	05/17/2012	$12.97
	CARQUEST 01013028	05/18/2012	$51.87
	CARQUEST 01013028	05/18/2012	$25.46
	LINDER INDSTRL-COLUMBIA	05/21/2012	$161.32
	TRUCK SUPPLY COMPANY O	05/21/2012	$16.83
	MAINTENANCE PRODUCTS, INC	05/21/2012	$118.49
	CAMPBELLS WRECKER SERVICE	05/21/2012	$250.00
	TRUCK SUPPLY COMPANY O	05/22/2012	$13.34
	CARQUEST 01013853	05/21/2012	$15.54
	CARQUEST 01013028	05/21/2012	$15.68
	PRO AUTO PARTS WARE	05/22/2012	$50.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	HYDRADYNE FLUID AIR 590	05/22/2012	$355.25
	ALLENS COMPRESSOR SERVICE	05/22/2012	$296.20
	DYNA	05/23/2012	$1,069.22
	HOSEPOWER USA	05/23/2012	$345.84
	RICHLAND INDUSTRIAL	05/23/2012	$54.14
	CARQUEST 01013028	05/22/2012	$1.92
	SNIDER TIRE #163	05/24/2012	$332.78
	TRUCK SUPPLY COMPANY O	05/24/2012	$30.10
	BROAD RIVER AUTO ELECT	05/23/2012	$211.86
	CONTINENTAL ENGINE	05/23/2012	$29.73
	FAIRFIELD TRACTOR COMPANY	05/24/2012	$490.23
	BROAD RIVER AUTO ELECT	05/25/2012	$160.45
	BEARING DISTRIBUTORS INC	05/25/2012	$53.50
	CARQUEST 01013028	05/24/2012	$34.90
	CARQUEST 01013028	05/25/2012	$7.96
	CARQUEST 01013028	05/24/2012	$2.89
	CAMPBELLS WRECKER SERVICE	05/24/2012	$95.00
	PROFESSIONAL TIRE AND RAD	05/24/2012	$77.41
	AUTO SAFETY GLASS AND	05/24/2012	$132.76
	AUTO SAFETY GLASS AND	05/25/2012	$211.52
	CAMPBELLS WRECKER SERVICE	05/24/2012	$250.00
	TRUCK SUPPLY COMPANY O	05/29/2012	$340.94
	BLANCHARD MACHINERY CO.	05/29/2012	$136.41
	TRUCK SUPPLY COMPANY O	05/29/2012	$24.66
	FRASIER TIRE S62800024	05/29/2012	$322.81
	TRUCK SUPPLY COMPANY O	05/30/2012	$84.53
	FRASIER TIRE S62800024	05/29/2012	$121.09
	TRUCK SUPPLY COMPANY O	05/30/2012	$8.45
			$15,355.21
VAN B FORREST JR	CABLE & CONNECTIONS INC	05/01/2012	$21.67
	LCOM GLOBALCONNECTIVIT	05/15/2012	$335.25
	LCOM GLOBALCONNECTIVIT	05/19/2012	$39.87
	LCOM GLOBALCONNECTIVIT	05/18/2012	$358.98
	RADIOSHACK COR00117812	05/29/2012	$20.83
			$776.60
VEOLA C GLOVER	FRASIER TIRE S62800024	04/30/2012	$1,439.04
	FLINT EQUIP CO W COLUMB	05/01/2012	$74.74
	CAROLINA RIM & WHEEL CO	04/30/2012	$572.39
	1140 PERRY MANN	05/01/2012	$143.53
	ACTION TRANSMISSION	05/02/2012	$1,695.00
	CARQUEST 01013754	05/01/2012	$23.89
	LEE TRANSPORT EQUIPMENT	05/02/2012	$73.83
	CAROLINA INTL TRUCKS	05/02/2012	$268.73
	LEE TRANSPORT EQUIPMENT	05/02/2012	$208.65
	NAPA STORE 1015010	05/01/2012	$56.37
	DILMAR OIL COMPANY-COLUM	05/02/2012	$112.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	ASC VOLVO COLUMBIA	05/02/2012	$514.42
	IBS OF SC	05/02/2012	$99.32
	CARQUEST 01013754	05/02/2012	$285.84
	LEXINGTON COMMERCIAL TIRE	05/02/2012	$90.00
	AUTOZONE #1021	05/03/2012	$50.44
	NAPA STORE 1015010	05/02/2012	$6.32
	FRASIER TIRE S62800024	05/02/2012	$826.46
	CARQUEST 01013754	05/03/2012	$25.79
	DOUGHERTY EQUIPMENT CO	05/03/2012	$249.44
	NAPA STORE 1015010	05/03/2012	$55.51
	CARQUEST 01013754	05/03/2012	$194.52
	CARQUEST 01013119	05/03/2012	$18.70
	NAPA STORE 1015010	05/03/2012	$4.53
	CARQUEST 01013754	05/03/2012	$194.52
	CARQUEST 01013119	05/03/2012	$42.15
	MID STATE INC	05/03/2012	$184.77
	EVANS STEEL SERVI01 OF 01	05/03/2012	$113.95
	TOM HUGHES MARINE INC	05/03/2012	$6.42
	EVANS STEEL SERVI01 OF 01	05/03/2012	$97.48
	LEE TRANSPORT EQUIPMENT	05/07/2012	$31.03
	NAPA STORE 1015010	05/07/2012	$9.48
	FAIRFIELD TRACTOR COMPANY	05/08/2012	$509.00
	LOVE CHEVROLET PARTS AND	05/07/2012	$18.77
	CARQUEST 01013754	05/07/2012	$96.63
	NAPA STORE 1015010	05/07/2012	$163.13
	CARQUEST 01013754	05/07/2012	$33.13
	W. W. WILLIAMS	05/08/2012	$56.39
	FRASIER TIRE S62800024	05/07/2012	$579.62
	BROAD RIVER AUTO ELECT	05/08/2012	$138.03
	NAPA STORE 1015010	05/08/2012	$19.16
	LEXINGTON COMMERCIAL TIRE	05/09/2012	$74.00
	FRASIER TIRE S62800024	05/09/2012	$224.84
	JIM HUDSON FORD PARTS AND	05/09/2012	$293.31
	LEE TRANSPORT EQUIPMENT	05/21/2012	$17.12
	GOODLETT EQUIPMENT INC	05/21/2012	$16.93
	GOODLETT EQUIPMENT INC	05/21/2012	$1.11
	GOODLETT EQUIPMENT INC	05/21/2012	$16.93
	NAPA STORE 1015010	05/23/2012	$9.48
	NAPA STORE 1015010	05/23/2012	$11.99
	CARQUEST 01013754	05/24/2012	$19.96
	NAPA STORE 1015010	05/24/2012	$27.22
	JIM HUDSON FORD PARTS AND	05/24/2012	$48.85
	JIM HUDSON FORD PARTS AND	05/24/2012	$527.02
	LOVE CHEVROLET PARTS AND	05/29/2012	$64.10
			$10,736.20
VEOLA GLOVER	NAPA STORE 1015010	05/07/2012	$33.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA GLOVER	WW GRAINGER	05/16/2012	$28.03
	WW GRAINGER	05/21/2012	$30.56
	DYNA	05/22/2012	$809.81
	SAFETY KLEEN SYSTEMS INC	05/23/2012	$176.19
			$1,078.55
VERNELLE J ALSTON	AAROENGINE803-776-6700	04/30/2012	$276.15
	HOUSE OF THREADS-KNOX	05/01/2012	$21.51
	FORMS AND SUPPLY - AOPD	05/03/2012	$38.92
	YOUNG'S TRUE VALUE	05/08/2012	$269.32
	DENTSVILLE PROPANE GAS	05/07/2012	$138.90
	FORMS AND SUPPLY - AOPD	05/11/2012	$284.99
	FORMS AND SUPPLY-AOPD	05/15/2012	$167.99
	LOWES #00433	05/22/2012	$18.38
	THE HOME DEPOT 1110	05/22/2012	$47.99
	DENTSVILLE PROPANE GAS	05/23/2012	$338.99
	THE REMBERT COMPANY	05/23/2012	$179.39
			$1,782.53
VICKIE L WILLIS	BLANCHARD MACHINERY CO.	04/30/2012	$1,401.13
	S & S WELDING AND FABRICA	05/01/2012	$2,483.60
	MASTER CHEVY/CADILLAC	05/02/2012	$90.00
	DELTA LANDSCAPE SUPPLY	05/02/2012	$249.85
	SOUTH CAROLINA COLLISION	05/01/2012	$1,500.00
	TYLER TIRE AND AUTO CENTE	05/01/2012	$634.05
	LAWSON PRODUCTS	05/03/2012	$639.40
	SATCHER MOTOR COMPANY	05/11/2012	$406.74
	FAIRFIELD TRACTOR COMPANY	05/14/2012	$1,647.33
	HALL MANUFACTURING, LLC	05/14/2012	$1,486.52
	CRAFCO (CHANDLER EQUIP)	05/15/2012	$84.43
	AIRGAS NAT WELDERS #5	05/18/2012	$57.78
	LAWSON PRODUCTS	05/25/2012	$488.48
			$11,169.31
VINCENT E JORDAN	TURNER'S SHARPENING SERVI	05/08/2012	$163.00
	ALLENDALE HARDWARE	05/17/2012	$13.48
			$176.48
VIVIAN M RAY	USPS 45120000229800109	05/09/2012	$9.85
			$9.85
W. GLADDEN SMOKE III	LOWES #02358	05/08/2012	$22.57
	TRACTOR SUPPLY #1389	05/17/2012	$34.54
	LOWES #02358	05/29/2012	$236.85
	LOWES #02358	05/29/2012	$76.90
			$370.86
WALTER L FULLER	WESTBURY'S HARDWARE ST	05/03/2012	$26.74
	WESTBURY'S HARDWARE ST	05/03/2012	$135.83
	MAX SOURCE LLC	05/10/2012	$456.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L FULLER	CYCLESORB	05/16/2012	$326.35
			$945.81
WALTER L HOLLADAY	BC CANNON CO INC	05/11/2012	$218.22
	KORMAN SIGNS INC	05/18/2012	$1,205.54
	DELTA FOREMOST CHEMICAL C	05/22/2012	$281.97
	YOUNG'S TRUE VALUE	05/23/2012	$516.54
	MSC	05/25/2012	$1,249.35
	MSC	05/26/2012	$141.80
			$3,613.42
WANDA HARRELSON	BLANTON BUILDING SUPPLY O	04/30/2012	$13.04
	USPS 45610005729806718	05/02/2012	$45.00
	MULLINS HDWE CO SVSTR	05/03/2012	$22.78
	OVERHEAD DOOR OF COLUMBIA	05/03/2012	$107.00
	MAC TOOLS	05/03/2012	$129.59
	MIDLANDS SPECIALTY	05/09/2012	$1,283.76
	MAC TOOLS	05/09/2012	$178.09
	FORMS AND SUPPLY - AOPD	05/10/2012	$160.45
	NAPA AUTO PARTS	05/14/2012	$55.73
	NAPA AUTO PARTS	05/15/2012	$124.12
	FASTENAL COMPANY01	05/17/2012	$161.53
	FASTENAL COMPANY01	05/30/2012	$21.43
			$2,302.52
WANDA K HARRELSON	GAPWAY TIRE SERVICE	05/03/2012	$15.00
	RICHBURGS AUTO ELECTRIC	05/03/2012	$189.00
	NAPA AUTO PARTS	05/07/2012	$51.30
	TIRE TOWN OF CONWAY	05/09/2012	$1,613.65
	NAPA AUTO PARTS	05/09/2012	$3.88
	GAPWAY TIRE SERVICE	05/09/2012	$15.00
	BTS #12	05/09/2012	$1,520.00
	NAPA AUTO PARTS	05/09/2012	$49.10
	GAPWAY TIRE SERVICE	05/09/2012	$168.89
	GAPWAY TIRE SERVICE	05/09/2012	$98.45
	NAPA AUTO PARTS	05/09/2012	$8.08
	NAPA AUTO PARTS	05/15/2012	$16.84
	NAPA AUTO PARTS	05/15/2012	$157.73
	NAPA AUTO PARTS	05/15/2012	$7.42
	GAPWAY TIRE SERVICE	05/15/2012	$25.00
	GAPWAY TIRE SERVICE	05/15/2012	$14.14
	GORE INC.	05/16/2012	$33.87
	BTS #12	05/17/2012	$17.50
	NAPA MARION 0026815	05/22/2012	$144.75
	NAPA MARION 0026815	05/21/2012	$4.19
	NAPA MARION 0026815	05/24/2012	$46.75
			$4,200.54
WENDY H. HOOPER	USPS 45046006535305416	05/01/2012	$1.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	05/02/2012	$45.43
	FORMS AND SUPPLY - AOPD	05/03/2012	$137.39
	USPS 45046006535305416	05/08/2012	$5.30
			$189.82
WILLIAM B DOMINICK	PR DIAMOND PRODUCTS INC	05/02/2012	$1,600.00
	LOWES #01064	05/30/2012	$61.46
			$1,661.46
WILLIAM CROSS	MECO INC OF FAYETTEVILL	05/08/2012	$220.16
	MIDLANDS SPECIALTY	05/10/2012	$2,014.73
	PALMETTO SPECIALITY	05/18/2012	$421.69
	LOWES #01120	05/23/2012	$75.54
			$2,732.12
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	05/14/2012	$100.00
			$100.00
WILLIAM G. BRADSHER III	DUNCAN PARNELL CHARLESTON	05/01/2012	$206.15
	WW GRAINGER	05/07/2012	$102.38
	WW GRAINGER	05/08/2012	$16.89
	LOWES #00358	05/15/2012	$25.86
			$351.28
WILLIAM H CROSS	W. W. WILLIAMS	04/30/2012	$1,718.71
	BLANCHARD MACHINERY	05/01/2012	$164.85
	BLANCHARD MACHINERY	05/03/2012	$48.35
	LITTLECOLLC	05/07/2012	$1,239.13
	DURACO, INC	05/08/2012	$880.01
	LEE TRANSPORT EQUIPMENT	05/08/2012	$548.64
	BLANCHARD MACHINERY	05/07/2012	$2,445.12
	HALL MANUFACTURING, LLC	05/09/2012	$802.27
	AUDDIE BROWN CHEVROLET	05/11/2012	$40.09
	RACEWAY FORD	05/14/2012	$1,976.06
	AUDDIE BROWN CHEVROLET	05/14/2012	$105.43
	PROFESSIONAL HYDRAULICS	05/29/2012	$91.18
			$10,059.84
WILLIAM I MCBRAYER	SAMS HOME CENTER	04/30/2012	$61.08
	LOWES #00416	05/01/2012	$116.33
	SAMS HOME CENTER	05/03/2012	$29.28
	RUFF & CO INC	05/02/2012	$34.51
	SAMS HOME CENTER	05/08/2012	$151.96
	LOWES #00416	05/08/2012	$11.62
	WINNSBORO BUILDERS SUPPLY	05/07/2012	$29.50
	NATIONAL WELDERS #R9	05/09/2012	$12.96
	TRACTOR-SUPPLY-CO #0470	05/14/2012	$70.59
	ACADEMY SPORTS #137	05/14/2012	$90.94
	SEABER & AIKEN INC	05/17/2012	$408.40
	LOWES #00416	05/19/2012	$12.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	SEABER & AIKEN INC	05/17/2012	$1,049.56
	LOWES #00416	05/29/2012	$106.91
	CYCLESORB	05/30/2012	$583.20
	PIEDMONT AUTO PARTS	05/30/2012	$26.83
	PIEDMONT AUTO PARTS	05/30/2012	$32.76
	EZELL HARDWARE INC	05/29/2012	$372.53
	NATIONAL WELDERS #R9	05/29/2012	$74.67
	GUARANTEED SUPPLY CO OF S	05/30/2012	$2,354.00
			$5,629.84
WILLIAM L CLAXTON	NAPA AUTO 0031250	04/30/2012	$8.10
	Charleston Rubber and Gas	05/07/2012	$22.94
	FIELDS ORNAMENTAL IRON &	05/07/2012	$53.51
	NAPA AUTO 0031250	05/07/2012	$6.97
	FRASIER TIRE S62800040	05/07/2012	$115.49
	NAPA AUTO 0031250	05/08/2012	$304.99
	NAPA AUTO 0031250	05/08/2012	$18.75
	FRASIER TIRE S62800040	05/08/2012	$230.98
	FRASIER TIRE S62800040	05/08/2012	$957.84
	BLACKWELL TVHDW	05/09/2012	$10.25
	FRASIER TIRE S62800040	05/08/2012	$94.29
	CREWS CHEVROLET	05/08/2012	$76.23
	NAPA AUTO 0031250	05/08/2012	$31.89
	PIEDMONT TRUCK CENTER	05/09/2012	$20.23
	NAPA AUTO 0031250	05/09/2012	$3.42
	NAPA AUTO 0031250	05/09/2012	$72.28
	PALMETTO PAINT SPECIALTIE	05/11/2012	$22.99
	NAPA AUTO 0031250	05/11/2012	$86.83
	NAPA AUTO 0031250	05/11/2012	$2.47
	NAPA AUTO 0031250	05/11/2012	$9.08
	NAPA AUTO 0031250	05/11/2012	$38.59
	CAROLINA RIM & WHEEL CO	05/11/2012	$128.77
	BLACKWELL TVHDW	05/14/2012	$28.73
	NAPA AUTO 0031250	05/14/2012	$9.82
	FLEET CONCEPTS OF CHAR	05/15/2012	$14.95
	FLEET CONCEPTS OF CHAR	05/15/2012	$29.62
	FIELDS ORNAMENTAL IRON &	05/14/2012	$208.26
	COASTAL HYDRAULICS	05/15/2012	$141.60
	NAPA AUTO 0031250	05/14/2012	$3.24
	NAPA AUTO 0031250	05/14/2012	$23.63
	NAPA AUTO 0031250	05/14/2012	$3.24
	JONES FORD, INC.	05/16/2012	$30.53
	CREWS CHEVROLET	05/15/2012	$41.77
	CAROLINA AUTO ELECTRIC	05/16/2012	$106.33
	NAPA AUTO 0031250	05/15/2012	$29.75
	JONES FORD, INC.	05/16/2012	$11.70
	BOBOCAT OF CHARLESTON	05/16/2012	$56.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	05/16/2012	$13.55
	CREWS CHEVROLET	05/16/2012	$10.38
	RICK HENDRICK JEEP	05/16/2012	$71.41
	PALMETTO FORD PARTS &	05/17/2012	$0.81
	BOBOCAT OF CHARLESTON	05/16/2012	$400.91
	NAPA AUTO 0031250	05/16/2012	$15.60
	CREWS CHEVROLET	05/16/2012	$41.77
	NAPA AUTO 0031250	05/16/2012	$13.17
	NAPA AUTO 0031250	05/17/2012	$3.48
	NAPA AUTO 0031250	05/18/2012	$26.51
	NAPA AUTO 0031250	05/17/2012	$5.11
	NAPA AUTO 0031250	05/18/2012	$37.69
	NORSTAR INDUSTRIES INC	05/18/2012	$62.30
	NAPA AUTO 0031250	05/18/2012	$359.32
	FRASIER TIRE S62800040	05/17/2012	$27.07
	NAPA AUTO 0031250	05/18/2012	$13.26
	ALLEN AND WEBB, INC.	05/18/2012	$149.26
	FLEET CONCEPTS OF CHAR	05/21/2012	$53.36
	WILLIAMS TIRE & AU	05/22/2012	$497.03
	COASTAL HYDRAULICS	05/22/2012	$51.47
	NAPA AUTO 0031250	05/21/2012	$32.12
	ALLEN AND WEBB, INC.	05/21/2012	$101.66
	FLEET CONCEPTS OF CHAR	05/22/2012	$18.42
	NAPA AUTO 0031250	05/21/2012	$9.81
	WILLIAMS TIRE & AU	05/22/2012	$302.57
	NAPA AUTO 0031250	05/21/2012	$16.43
	FRASIER TIRE S62800040	05/21/2012	$1,145.25
	FLEET CONCEPTS OF CHAR	05/22/2012	$16.24
	NAPA AUTO 0031250	05/21/2012	$39.83
	NAPA AUTO 0031250	05/22/2012	$3.24
	NAPA AUTO 0031250	05/22/2012	$16.11
	NAPA AUTO 0031250	05/22/2012	$62.63
	NAPA AUTO 0031250	05/22/2012	$37.09
	NAPA AUTO 0031250	05/22/2012	$75.19
	CREWS CHEVROLET	05/22/2012	$33.91
	RICK HENDRICK JEEP	05/22/2012	$112.01
	NAPA AUTO 0031250	05/22/2012	$2.47
	NAPA AUTO 0031250	05/23/2012	$91.57
	NAPA AUTO 0031250	05/23/2012	$29.13
	SHERWIN WILLIAMS #2391	05/24/2012	$58.19
	NAPA AUTO 0031250	05/23/2012	$21.79
	ALLEN AND WEBB, INC.	05/22/2012	$111.55
	NAPA AUTO 0031250	05/23/2012	$34.95
	WW GRAINGER	05/24/2012	$103.86
	NAPA AUTO 0031250	05/23/2012	$2.47
	FRASIER TIRE S62800040	05/23/2012	$409.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CREWS CHEVROLET	05/23/2012	$52.28
	WW GRAINGER	05/24/2012	$16.21
	NAPA AUTO 0031250	05/25/2012	$3.48
	SWEAT IMP INC	05/24/2012	$288.80
	FLEET CONCEPTS OF CHAR	05/25/2012	$28.18
	SWEAT IMP INC	05/24/2012	$146.46
	NAPA AUTO 0031250	05/25/2012	$19.95
	NAPA AUTO 0031250	05/25/2012	$18.42
	FRASIER TIRE S62800040	05/24/2012	$230.98
	NAPA AUTO 0031250	05/25/2012	$12.37
	NAPA AUTO 0031250	05/25/2012	$20.59
	CREWS CHEVROLET	05/24/2012	$89.23
	NAPA AUTO 0031250	05/25/2012	$74.43
	DOUGHERTY EQUIPMENT CO	05/23/2012	$129.94
	COASTAL HYDRAULICS	05/29/2012	$30.16
	Charleston Rubber and Gas	05/29/2012	$36.27
	BEARING DISTRIBUTORS INC	05/30/2012	$65.90
	NAPA AUTO 0031250	05/29/2012	$16.03
	JONES FORD, INC.	05/30/2012	$8.64
	Charleston Rubber and Gas	05/30/2012	$85.17
	NAPA AUTO 0031250	05/29/2012	$7.36
	NAPA AUTO 0031250	05/29/2012	$9.37
	BLACKWELL TVHDW	05/30/2012	$18.31
	CAROLINA AUTO ELECTRIC	05/30/2012	$46.11
			$9,252.66
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	05/01/2012	$28.75
	CLINKSCALES CH33400011	05/02/2012	$43.65
	LITTLECOLLC	05/02/2012	$453.66
	HALL MANUFACTURING, LLC	05/03/2012	$970.12
	SIMPSON MANNING HDWE I	05/07/2012	$34.55
	TRUCK SUPPLY COMPANY O	05/07/2012	$21.78
	ALLIANCE WIRELESS TECH	05/07/2012	$308.89
	HALL MANUFACTURING, LLC	05/16/2012	$198.96
	WALKER TIRE	05/15/2012	$53.79
	MOTION INDUSTRIES SC14	05/15/2012	$730.14
	CLARENDON AUTO PARTS	05/15/2012	$71.21
	SIMPSON MANNING HDWE I	05/16/2012	$12.93
	CLARENDON AUTO PARTS	05/17/2012	$511.99
	HALL MANUFACTURING, LLC	05/24/2012	$454.84
	HALL MANUFACTURING, LLC	05/30/2012	$1,149.28
			$5,044.54
WILLIAM R THOMPSON	WM SUPERCENTER#4379	05/08/2012	$82.17
	WOLF CAMERA #1599	05/23/2012	$9.60
			$91.77
WILLIAM S COLEMAN	VERIZON WRLS 389801	05/03/2012	$14.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	CRESCENT SUPPLY COMP INC	05/23/2012	$32.23
	USPS 45364006429832128	05/24/2012	$8.30
			$55.52
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	04/30/2012	$26.71
	SOUTHERN MACHINE AND TOOL	04/30/2012	$106.21
	WM SUPERCENTER#0625	04/30/2012	$15.80
	GEORGETOWN AUTO PARTS	05/02/2012	$22.58
	GEORGETOWN AUTO PARTS	05/02/2012	$325.88
	PALMETTO CHEVROLET	05/01/2012	$236.06
	OREILLY AUTO 00021873	05/02/2012	$29.67
	OREILLY AUTO 00021873	05/02/2012	$89.01
	PALMETTO CHEVROLET	05/02/2012	$955.00
	AUTOZONE #1023	05/03/2012	$290.43
	GEORGETOWN AUTO PARTS	05/03/2012	$6.84
	MASON TIRE CO 56700040	05/02/2012	$396.95
	GEORGETOWN AUTO PARTS	05/04/2012	$84.78
	SPARROW AND KENNEDY TR	05/05/2012	$363.59
	AUTOZONE #1023	05/07/2012	$16.95
	GEORGETOWN AUTO PARTS	05/07/2012	$42.39
	FASTENAL COMPANY01	05/07/2012	$76.31
	GEORGETOWN AUTO PARTS	05/07/2012	$265.58
	OREILLY AUTO 00021873	05/07/2012	$37.25
	FASTENAL COMPANY01	05/07/2012	$15.30
	GEORGETOWN AUTO PARTS	05/08/2012	$52.05
	AUTOZONE #1023	05/08/2012	$23.31
	GEORGETOWN AUTO PARTS	05/08/2012	$3.18
	MASON TIRE CO 56700040	05/08/2012	$806.00
	GEORGETOWN AUTO PARTS	05/09/2012	$267.87
	GEORGETOWN AUTO PARTS	05/09/2012	$12.55
	SOUTHERN MACHINE AND TOOL	05/09/2012	$689.00
	GEORGETOWN AUTO PARTS	05/09/2012	$35.50
	GEORGETOWN AUTO PARTS	05/09/2012	$5.13
	GEORGETOWN AUTO PARTS	05/09/2012	$34.45
	TIDELANDS FORD LINCOLN	05/14/2012	$85.00
	GEORGETOWN AUTO PARTS	05/14/2012	$49.28
	TIDELANDS FORD LINCOLN	05/14/2012	$235.25
	CONWAY FORD SERVICE #1	05/14/2012	$193.40
	PALMETTO CHEVROLET	05/14/2012	$294.80
	MASON TIRE CO 56700040	05/15/2012	$120.67
	WM SUPERCENTER#0625	05/16/2012	$132.18
	GEORGETOWN AUTO PARTS	05/16/2012	$28.59
	SOUTHERN MACHINE AND TOOL	05/16/2012	$95.40
	FASTENAL COMPANY01	05/16/2012	$233.80
	AUTOZONE #1023	05/17/2012	$2.11
	AUTOZONE #1023	05/17/2012	$9.33
	DAWSON LUMBER CO	05/17/2012	$15.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	05/17/2012	$4.22
	PALMETTO CHEVROLET	05/17/2012	$236.06
	TRACTOR SUPPLY #1457	05/22/2012	$119.76
	FASTENAL COMPANY01	05/22/2012	$72.14
	CONWAY CHRYSLER DODGE JE	05/21/2012	$787.89
	GEORGETOWN AUTO PARTS	05/23/2012	$168.40
	MASON TIRE CO 56700040	05/22/2012	$1,612.00
	AUTOZONE #1023	05/23/2012	$222.59
	FASTENAL COMPANY01	05/24/2012	$319.06
	GEORGETOWN AUTO PARTS	05/24/2012	$312.65
	AUTOZONE #1023	05/24/2012	$16.92
	WM SUPERCENTER#0625	05/24/2012	$50.17
	DOUGHERTY EQUIPMENT CO	05/22/2012	$207.43
	FASTENAL COMPANY01	05/29/2012	$15.35
	GEORGETOWN AUTO PARTS	05/29/2012	$18.75
	SOUTHERN MACHINE AND TOOL	05/30/2012	$26.50
	COASTAL NISSAN CHEV CADIL	05/29/2012	$6.97
			$11,024.07
WILLIAM T FORREST	SEABER & AIKEN INC	05/01/2012	$1,509.78
	LOWES #01066	05/03/2012	$96.20
	THE HARDWARE STORE	05/03/2012	$90.40
	GENERAL SUPPLY CO	05/07/2012	$112.87
	GENERAL SUPPLY CO	05/17/2012	$20.91
	MCPC	05/21/2012	$69.13
	THE HARDWARE STORE	05/22/2012	$135.29
	WM SUPERCENTER#1164	05/23/2012	$152.44
	LOWES #01066	05/23/2012	$87.83
			$2,274.85
WILLIE J. WOODS	CARQUEST	04/30/2012	$88.38
	CARQUEST	05/01/2012	$116.66
	SHEPPARDS TRUCK REBUILDER	05/01/2012	$284.53
	CARQUEST	05/02/2012	$75.85
	COX BROTHERS INC	05/03/2012	$20.00
	POWELL AUTO PARTS	05/03/2012	$63.09
	COX BROTHERS INC	05/03/2012	$60.00
	CABBAGE'S TIRE	05/03/2012	$34.18
	QUALITY AIR TOOL	05/03/2012	$895.38
	HANCOCK AND SONS INC	05/03/2012	$127.13
	CARQUEST	05/07/2012	$299.85
	CARQUEST	05/07/2012	$209.35
	BLANCHARD MACHINERY	05/08/2012	$308.93
	CONWAY FORD PARTS	05/07/2012	$218.15
	CARQUEST	05/08/2012	$323.97
	KINGSTREE TRUE VALUE HDW	05/08/2012	$38.48
	FLORENCE HYDRAULICS	05/09/2012	$101.63
	FLORENCE HYDRAULICS	05/09/2012	$177.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	KINGSTREE TRUE VALUE HDW	05/14/2012	$15.07
	CARQUEST	05/14/2012	$104.26
	CARQUEST	05/14/2012	$38.53
	KINGSTREE TRUE VALUE HDW	05/14/2012	$22.65
	CYCLESORB	05/15/2012	$288.90
	CARQUEST	05/15/2012	$54.82
	CARQUEST	05/15/2012	$793.44
	PALMETTO CHEVROLET	05/15/2012	$343.07
	STUCKEY AUTO PARTS #14	05/16/2012	$180.39
	CARQUEST	05/17/2012	$74.93
	STUCKEY AUTO PARTS #14	05/16/2012	$14.52
	CARQUEST	05/17/2012	$25.81
	TURNER`S CUSTOM AUTO GLAS	05/17/2012	$337.31
	WATFORD INDUSTRY INC	05/17/2012	$1,694.09
	CUMBEES TIRE SERVICE INC	05/17/2012	$50.00
	CARQUEST	05/18/2012	$140.45
	STUCKEY BROTHERS PARTS	05/18/2012	$55.63
	CARQUEST	05/18/2012	$6.57
	KINGSTREE POWER EQUIPM	05/18/2012	$50.72
	CARQUEST	05/18/2012	$625.73
	MIDLANDS MACHINER01 OF 01	05/17/2012	$221.34
	CARQUEST	05/18/2012	$91.23
	BLANCHARD MACHINERY	05/18/2012	$33.90
	MIDLANDS MACHINER01 OF 01	05/17/2012	$373.14
	MOTION INDUSTRIES SC16	05/19/2012	$75.07
	STUCKEY AUTO PARTS #14	05/17/2012	$17.97
	CARQUEST	05/21/2012	$30.62
	POWELL AUTO PARTS	05/22/2012	$197.95
	HANCOCK AND SONS INC	05/21/2012	$163.44
	CARQUEST	05/23/2012	$24.86
	CUMBEES TIRE SERVICE INC	05/22/2012	$50.00
	BLANCHARD MACHINERY	05/23/2012	$62.48
	CARQUEST	05/24/2012	$92.45
	FASTENAL COMPANY01	05/18/2012	$1,824.99
	CARQUEST	05/25/2012	$87.80
	CARQUEST	05/25/2012	$20.28
	DOUGHERTY EQUIPMENT CO	05/23/2012	$45.09
	CARQUEST	05/29/2012	$148.13
	LONGSTREET CHEV GEO BUICK	05/24/2012	$53.48
	AIRGAS NAT WELDERS #7	05/29/2012	$121.33
	CARQUEST	05/30/2012	$95.85
	CARQUEST	05/30/2012	$45.13
			$12,236.15
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	05/14/2012	$203.34
			$203.34
WILMA R JOHNSON	CAROLINA SUPPLY HOUSE	04/30/2012	$21.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	WW GRAINGER	05/01/2012	$789.75
	LOVELINE INDUSTRIES, INC.	05/08/2012	$246.00
	HARBOR FREIGHT TOOLS 264	05/09/2012	$247.00
	OFFICE DEPOT #336	05/16/2012	$95.54
			$1,399.59
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	04/30/2012	$152.49
	FASTENAL COMPANY01	05/02/2012	$58.52
	SNIPES CO LLC	05/03/2012	$344.12
	FORMS AND SUPPLY - AOPD	05/15/2012	$6.47
	FORESTRY SUPPLIERS	05/15/2012	$242.49
	FORMS AND SUPPLY - AOPD	05/18/2012	$27.22
	USPS 45158008332307795	05/24/2012	$2.50
	FORESTRY SUPPLIERS	05/29/2012	$127.00
	FORMS AND SUPPLY - AOPD	05/29/2012	$40.92
			$1,001.73
ZEDDIE DARBY	WINNSBORO BUILDERS SUPPLY	05/02/2012	$12.83
	CITY TRUE VALUE HARDWARE	05/08/2012	$25.46
	CITY TRUE VALUE HARDWARE	05/15/2012	$95.99
	LOWES #02358	05/21/2012	$35.46
			$169.74
ZOE R. COOK	OFFICE DEPOT #2349	05/15/2012	$64.13
			$64.13

Total for DEPARTMENT OF TRANSPORTATION: $1,292,350.69

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	HAZELDEN PUBLISH & ED	05/30/2012	$1,347.35
	JM GRACE	05/22/2012	$328.70
			$1,676.05
JIMMY MOUNT	FEDEXOFFICE 00015024	05/23/2012	$212.51
			$212.51
LACHELLE FREDERICK	STAPLS9228151826000	05/17/2012	$240.48
	FOOD LION #2506	05/22/2012	$29.01
	WM SUPERCENTER#1286	05/29/2012	$33.67
			$303.16
MICHELLE NIENHIUS	OFFICE DEPOT #1214	05/21/2012	$213.73
			$213.73
WALT OLIVER	AMAZON MKTPLACE PMTS	05/04/2012	$51.78
	AMAZON MKTPLACE PMTS	05/21/2012	$59.38
	Amazon.com	05/18/2012	$18.00
			$129.16

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,534.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	IBT IIS FINGERPRINT COM	05/01/2012	$51.50
	SADLER HUGHES APOTHECARY	05/02/2012	$15.95
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/08/2012	$51.50
	IBT IIS FINGERPRINT COM	05/11/2012	$51.50
	IBT IIS FINGERPRINT COM	05/11/2012	$51.50
	IBT IIS FINGERPRINT COM	05/11/2012	$51.50
	IBT IIS FINGERPRINT COM	05/11/2012	$51.50
	IBT IIS FINGERPRINT COM	05/11/2012	$51.50
	IBT IIS FINGERPRINT COM	05/14/2012	$51.50
	IBT IIS FINGERPRINT COM	05/14/2012	$51.50
	SADLER HUGHES APOTHECARY	05/15/2012	$16.45
	SADLER HUGHES APOTHECARY	05/21/2012	$14.70
	IBT IIS FINGERPRINT COM	05/22/2012	$51.50
	IBT IIS FINGERPRINT COM	05/23/2012	$51.50
			$1,901.10
ANNA LEE SAMPSON	WM SUPERCENTER#1037	05/21/2012	$75.82
			$75.82
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	05/01/2012	$9.63
			$9.63
BECKY DAVIS	PIGGLY WIGGLY 056	04/30/2012	$22.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	WM SUPERCENTER#2703	05/02/2012	$100.66
	PIGGLY WIGGLY 056	05/05/2012	$4.67
	WM SUPERCENTER#2703	05/11/2012	$125.50
	PIGGLY WIGGLY 056	05/17/2012	$11.34
	PIGGLY WIGGLY 056	05/23/2012	$8.13
	BI-LO 550	05/23/2012	$7.12
	WM SUPERCENTER#2703	05/24/2012	$112.16
	PIGGLY WIGGLY 056	05/30/2012	$1.31
			$393.32
BENJAMIN ELLISON	INGLES MARKET #68	05/08/2012	$18.91
	BI-LO 46	05/18/2012	$12.73
	BI-LO 46	05/23/2012	$6.13
	INGLES MARKET #68	05/25/2012	$7.07
	BI-LO 46	05/25/2012	$10.09
	BI-LO 46	05/29/2012	$1.52
	BI-LO 46	05/30/2012	$22.07
			$78.52
BETTY A PERRY	WM SUPERCENTER#0628	05/08/2012	$58.69
			$58.69
BRENDA ASHLEY KINARDS	WALMART.COM 8009666546	05/09/2012	$58.85
	THE HIPSAVER COMPANY INC	05/15/2012	$95.97
	WM SUPERCENTER#1130	05/16/2012	$20.30
	WM SUPERCENTER#1130	05/22/2012	$86.67
	WM SUPERCENTER#1130	05/22/2012	$21.40
	LOWES #02520	05/23/2012	$53.49
	ALI ALIMED INC	05/24/2012	$148.20
	THE HIPSAVER COMPANY INC	05/25/2012	$160.97
	HOMEDEPOT.COM	05/24/2012	$85.56
			$731.41
CECIL L. STEVENS	LOWES #01075	05/01/2012	$71.66
	LOWES #01075	05/03/2012	$16.71
	CAROLINA SUPPLY HOUSE	05/04/2012	$21.38
	LOWES #01075	05/04/2012	$82.71
	LOWES #01075	05/16/2012	$109.99
	LOWES #01075	05/18/2012	$35.76
	LOWES #01075	05/25/2012	$48.08
	NATIONAL HARDWARE	05/25/2012	$64.21
	COASTAL SANITARY SUPPLY	05/25/2012	$62.53
	LOWES #01075	05/30/2012	$36.18
	AIRGAS NAT WELDERS #7	05/30/2012	$20.86
			$570.07
CHARLENE T. NANCE	FASTENAL COMPANY01	04/30/2012	$364.05
	RADIOSHACK.COM	05/01/2012	$35.82
	MAC PAPERS INC	05/03/2012	$1,369.60
	USPS 45174003229803822	05/04/2012	$190.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	THE AFTER MARKET GROUP	05/04/2012	$1,034.19
	BUFFALO SUPPLY, INC	05/07/2012	$418.50
	THE AFTER MARKET GROUP	05/08/2012	$49.46
	STAPLS7085443415000001	05/10/2012	$128.19
	STAPLS7085412109000001	05/10/2012	$167.35
	DOLLARTREE.COM	05/11/2012	$169.07
	DISPLAYS2GOCOM	05/16/2012	$278.32
	CLINTON TRUE VALUE HDW	05/17/2012	$16.04
	ACTION SPORTS - GR	05/17/2012	$63.36
	CROCS INC CROCS.COM	05/19/2012	$53.48
	XEROX DIRECT XEROXCORP	05/23/2012	$240.73
	CROCS INC CROCS.COM	05/24/2012	$64.18
	FAMILY DOLLAR #234	05/24/2012	$43.55
	PCI SAMMONS PRESTON	05/25/2012	$210.58
	STAPLS7086084403000001	05/26/2012	$195.91
			$5,092.38
CLAUDINE HART	WM SUPERCENTER#0630	05/02/2012	$2.16
	WM SUPERCENTER#2703	05/07/2012	$122.46
	WM SUPERCENTER#2703	05/08/2012	$22.09
	OFFICE DEPOT #336	05/07/2012	$134.84
	JCPENNEY 2257	05/08/2012	$32.40
			$313.95
COLLIE FEEMSTER	OFFICE DEPOT #2361	05/22/2012	$125.01
			$125.01
CORNELIUS STAPLES	STAPLES 00106567	04/30/2012	$106.98
	Best Buy 00002709	05/01/2012	$366.23
	BATTERIES PLUS #66	05/01/2012	$20.32
	Best Buy 00002709	05/04/2012	$250.65
	Best Buy 00002709	05/07/2012	$106.97
	Best Buy 00015156	05/07/2012	$83.45
	STAPLES 00103234	05/09/2012	$66.03
	STAPLES 00103234	05/11/2012	$54.86
	Best Buy 00002709	05/15/2012	$21.39
	Best Buy 00002709	05/21/2012	$213.98
	STAPLES 00103234	05/22/2012	$142.55
	Best Buy 00002709	05/23/2012	$278.19
	STAPLES 00103234	05/26/2012	$55.90
	Best Buy 00002709	05/26/2012	$42.79
	Best Buy 00002709	05/29/2012	$304.93
			$2,115.22
CURTIS AMERSON	AGRI SOUTH INC	04/30/2012	$165.57
	MOSELEY OUTDOOR POWER	05/04/2012	$405.00
	AGRI SOUTH INC	05/04/2012	$92.62
	HYMAN PAPER COMPANY	05/07/2012	$463.59
	Carolina Mobility Sales S	05/18/2012	$424.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	MOSELEY OUTDOOR POWER	05/22/2012	$228.31
	CAROLINA SUPPLY HOUSE	05/24/2012	$51.03
	PEE DEE WINNELSON CO	05/23/2012	$100.74
	BAKER DIST CO 570	05/30/2012	$178.12
			$2,109.84
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$325.00
DAISY WASHINGTON	ALL MEDICAL INC	05/16/2012	$16.05
	DIRECT SUPPLY EQUIPMENT	05/16/2012	$658.88
	FLAGHOUSE INC	05/23/2012	$185.49
			$860.42
DANIEL M. BOOZER	FREDS 00012385	04/30/2012	$53.39
	WM SUPERCENTER#1130	05/07/2012	$66.28
			$119.67
DAVEZELLA YOUNG	WM SUPERCENTER#1748	05/05/2012	$92.55
	WM SUPERCENTER#1748	05/05/2012	$70.54
	THE HOME DEPOT 1103	05/14/2012	$133.39
	WM SUPERCENTER#1748	05/16/2012	$215.26
	WM SUPERCENTER#1748	05/19/2012	$357.65
	LOWES #00497	05/30/2012	$16.25
			$885.64
DEREK L GLENN	SMITH RUBBER STAMP & SEAL	05/01/2012	$20.87
	RADIOSHACK.COM	05/18/2012	$39.57
			$60.44
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	05/17/2012	$313.18
	WALMART.COM 8009666546	05/22/2012	$188.92
			$502.10
DORIS T PIPER	SHOE DEPT 0465	05/03/2012	$43.18
			$43.18
EDWARD B MALONE	WM SUPERCENTER#1130	05/03/2012	$60.89
	WWW HELLODIRECT COM	05/03/2012	$119.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$180.83
ELLEN BAKER	WM SUPERCENTER#1339	05/01/2012	$283.97
	WM SUPERCENTER#1339	05/10/2012	$261.56
	WM SUPERCENTER#1339	05/22/2012	$225.93
			$771.46
EVELYN WATTS	RITE AID STORE #11585	05/15/2012	$20.21
			$20.21
FAYE ANN GURLEY	WM SUPERCENTER#2703	05/02/2012	$77.65
	WM SUPERCENTER#2703	05/02/2012	$137.55
	WM SUPERCENTER#2703	05/02/2012	$492.48
			$707.68
FELECIA CAIN	ORIENTAL TRADING CO	04/30/2012	$147.24
	ORIENTAL TRADING CO	05/01/2012	$283.40
	ORIENTAL TRADING CO	05/03/2012	$161.49
	WM SUPERCENTER#2703	05/16/2012	$322.00
			$914.13
FRANCES CORNELIUS	WM SUPERCENTER#4506	05/30/2012	$12.74
			$12.74
GEORGE A. MASON	JOHNSTONE SUPPLY	04/30/2012	$17.52
	JOHNSTONE SUPPLY	05/24/2012	$18.55
			$36.07
HETTIE HOPKINS	BI-LO 408	05/05/2012	$218.55
	BI-LO 408	05/19/2012	$224.55
	BI-LO 408	05/26/2012	$246.83
			$689.93
INGRID THOMAS	ONE WAY FURNITURE	05/02/2012	$559.00
	RSW STORES	05/17/2012	$320.00
			$879.00
JAMES A RHODES	CLINTON TRUE VALUE HDW	05/02/2012	$53.54
	FASTENAL COMPANY01	05/03/2012	$47.28
	CLINTON TIRE S00003368	05/21/2012	$8.00
	CLINTON TRUE VALUE HDW	05/24/2012	$36.67
	SHERWIN WILLIAMS #2146	05/29/2012	$73.17
			$218.66
JAMES E SPORTIELLO	LOWES #02803	04/30/2012	$38.05
	LOWES #02803	05/01/2012	$72.27
	WM SUPERCENTER#1135	04/30/2012	$32.89
	LOWES #02803	05/03/2012	$38.76
	CREGGER COMPANY 27	05/04/2012	$356.40
	LOWES #02803	05/08/2012	$21.01
	HENDERSON SUPPLY CO. I	05/09/2012	$2.68
	LOWES #02803	05/09/2012	$2.14
	HENDERSON SUPPLY CO. I	05/11/2012	$70.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	05/15/2012	$26.20
	RADIOSHACK COR00125237	05/16/2012	$79.88
	LOWES #02803	05/18/2012	$46.31
	HENDERSON SUPPLY CO. I	05/21/2012	$85.92
	DORMA - CAROLINA D	05/22/2012	$63.00
	CAROLINA SUPPLY HOUSE	05/22/2012	$33.42
	CAROLINA SUPPLY HOUSE	05/23/2012	$29.62
	LOWES #01075	05/23/2012	$165.46
	LOWES #02803	05/24/2012	$41.54
	LOWES #02803	05/24/2012	$14.17
	HENDERSON SUPPLY CO. I	05/24/2012	$52.88
	LOWES #02803	05/29/2012	$173.84
	HENDERSON SUPPLY CO. I	05/29/2012	$73.20
	HENDERSON SUPPLY CO. I	05/29/2012	$9.16
	LOWES #02803	05/29/2012	$17.18
			$1,546.53
JAMES Q CECIL	CAPITAL OFFICE PRODUCT	05/03/2012	$150.00
	SYX TIGERDIRECT.COM	05/10/2012	$67.44
			$217.44
JANIS BASS	WOLF CAMERA #1599	05/22/2012	$21.29
			$21.29
JASON KING	VERDINS FARM & GARDEN CEN	04/30/2012	$40.17
	MOMAR INC.	05/08/2012	$201.08
	KINGS OUTDOOR POWER EQU	05/21/2012	$317.84
	KINGS OUTDOOR POWER EQU	05/23/2012	$86.51
	KINGS OUTDOOR POWER EQU	05/23/2012	$63.50
			$709.10
JEFFERY A SAGER	GUITAR CENTER #736	05/16/2012	$60.89
			$60.89
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	05/02/2012	$97.16
	WM SUPERCENTER#1037	05/04/2012	$358.82
	STAPLS7085355234000001	05/04/2012	$315.85
	ALI ALIMED INC	05/30/2012	$60.72
			$832.55
JUANITA PARROTT	KMART 04319	05/29/2012	$62.76
			$62.76
KNORPHE BYRD	NATIONAL BUSINESS SUPPLY	05/02/2012	$378.00
	NATIONAL BUSINESS SUPPLY	05/02/2012	$417.00
	START STOP	05/08/2012	$79.00
	OFFICE DEPOT #336	05/09/2012	$426.11
	CAROLINA COMMUNICATIONS I	05/11/2012	$259.20
	OFFICE DEPOT #336	05/29/2012	$147.92
			$1,707.23
KRISTIE N. BARTON	STAPLES 00108282	05/04/2012	$250.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$250.98
LAURA CORLEY	KMART 04319	05/13/2012	$25.64
			$25.64
LESLIE JAMES MACK	THE HOME DEPOT #8580	05/15/2012	$185.72
	CAROLINA SUPPLY HOUSE	05/29/2012	$69.59
	THE HOME DEPOT #8580	05/29/2012	$248.11
			$503.42
LISA CARTER	STAPLS9227867177000	05/09/2012	$86.04
			$86.04
LISA HANCOCK	WM SUPERCENTER#1135	04/30/2012	$117.06
	STAPLS7085369687000001	05/05/2012	$136.95
	WM SUPERCENTER#1135	05/09/2012	$59.90
	MEDICAL ARTS PHARMACY INC	05/09/2012	$46.80
	MEDICAL ARTS PHARMACY INC	05/16/2012	$13.53
	MEDICAL ARTS PHARMACY INC	05/22/2012	$78.01
	STAPLS7086080378000001	05/26/2012	$95.62
	WM SUPERCENTER#1135	05/24/2012	$36.59
			$584.46
LOUIS BRODY	PRO CHEM INC	05/29/2012	$714.49
			$714.49
LUKE ROLAND	BEARING DISTRIBUTORS INC	05/03/2012	$24.31
	M AND A SUPPLY CO COLUMBI	05/03/2012	$204.30
	JOHNSTONE SUPPLY	05/16/2012	$15.66
			$244.27
LYNNETTE CASH	WM SUPERCENTER#1339	05/08/2012	$116.24
			$116.24
MARILYN BRADLEY	FOOT LOCKER 07303	05/21/2012	$42.79
	FOOT LOCKER 07303	05/21/2012	$80.23
	CONWAY STORE 081	05/22/2012	$158.61
			$281.63
MARILYN DIXON	BIG LOTS STORES - #1012	05/05/2012	$53.50
	BI-LO 282	05/09/2012	$5.04
	CC VAUGHAN AND SONS	05/18/2012	$133.75
			$192.29
MARJORIE A NASH	XP MEDICAL	05/01/2012	$151.90
	XP MEDICAL	05/01/2012	$218.31
	WM SUPERCENTER#4506	05/01/2012	$103.43
	GROVE MEDICAL INC	05/02/2012	$250.04
	HYMAN PAPER COMPANY	05/04/2012	$179.76
	STAPLS7085418709000001	05/08/2012	$246.78
	WAPER INC	05/22/2012	$962.47
	MAJOR BUSINESS MACHINES	05/22/2012	$161.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2,273.98
MARK BRAZILL	CLINTON TRUE VALUE HDW	04/30/2012	$11.75
	LOWES #01718	05/03/2012	$49.92
	NAPA AUTO PARTS-CLINTON	05/11/2012	$17.97
	NAPA AUTO PARTS-CLINTON	05/14/2012	$11.22
	NAPA AUTO PARTS-CLINTON	05/16/2012	$4.41
	CLINTON TRUE VALUE HDW	05/18/2012	$6.83
	CLINTON TRUE VALUE HDW	05/25/2012	$28.87
			$130.97
MARTHA TELENCIO	STAPLS3142473374000	05/02/2012	$231.11
	STAPLS9227538254000	05/02/2012	$748.97
			$980.08
MARY E SMITH	BUS & LEGAL REPORTS	05/09/2012	$134.00
	SOUTH CAROLINA CHAPTER NA	05/24/2012	$295.00
			$429.00
MATTIE BENNETT	WM SUPERCENTER#1135	05/03/2012	$15.44
	WM SUPERCENTER#1135	05/22/2012	$50.74
	WM SUPERCENTER#1135	05/25/2012	$24.48
			$90.66
MIKE SMITH	AUTOZONE #0453	05/07/2012	$11.86
	PALMETTO GLASS INC	05/07/2012	$154.75
	LOWES #01120	05/08/2012	$477.31
	CAROLINA SUPPLY HOUSE	05/14/2012	$8.78
	RICHBURGS AUTO ELECTRIC	05/15/2012	$129.60
	CAROLINA SUPPLY HOUSE	05/21/2012	$26.87
			$809.17
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	04/30/2012	$7.63
	WM SUPERCENTER#1748	04/30/2012	$241.15
	WM SUPERCENTER#3367	05/11/2012	$7.88
	WM SUPERCENTER#3367	05/11/2012	$151.27
	WM SUPERCENTER#1748	05/11/2012	$7.27
	WM SUPERCENTER#1748	05/22/2012	$177.01
	WM SUPERCENTER#1748	05/22/2012	$7.63
			$599.84
ODELL PARROTT	TARGET 00013193	05/06/2012	$24.12
	STAPLES 00103234	05/07/2012	$67.11
			$91.23
PAUL SEXTON	LOWES #00433	05/09/2012	$30.92
	SHERWIN WILLIAMS #2560	05/22/2012	$191.03
			$221.95
RACHEL WILLIAMS	BI-LO 408	05/01/2012	$165.94
	BI-LO 408	05/08/2012	$165.67
	BI-LO 408	05/26/2012	$180.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL WILLIAMS	BI-LO 408	05/29/2012	$112.46
			$624.17
RANDY H WILKES	LOWES #01075	05/01/2012	$35.66
	AGRI SOUTH INC	05/17/2012	$156.27
			$191.93
RICARDO HOLMES	ALL MEDICAL INC	05/16/2012	$171.15
			$171.15
RICHARD NICKLESS	OFFICEMAX CT IN#637439	05/02/2012	$1,344.13
	WM SUPERCENTER#0628	05/18/2012	$122.86
			$1,466.99
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	05/02/2012	$120.00
	CARQUEST 01013028	05/02/2012	$60.56
	HILTONS POWER EQUIPMENT	05/04/2012	$183.94
	YOUNG'S TRUE VALUE	05/11/2012	$106.79
	HILTONS POWER EQUIPMENT	05/25/2012	$477.51
			$948.80
ROBIN SENN	C C DICKSON CO 1086	05/01/2012	$223.09
	W W GRAINGER 916	05/01/2012	$216.69
	PIEDMONT PEST CONTROL	05/03/2012	$124.12
	HYKO TRUE VALUE HDWR	05/03/2012	$90.69
	NEWBERRY SUPPLY & EQUIPME	05/03/2012	$16.82
	C C DICKSON CO 1086	05/07/2012	$375.31
	CASHWELL APPLIANCE PARTS	05/09/2012	$60.12
	SHEALY ELECT 803-227-0599	05/11/2012	$303.67
	BEACONMEDAES LLC	05/14/2012	$306.66
	ADVANCED DOOR SYSTEMS	05/15/2012	$76.96
	TMS SOUTH	05/15/2012	$66.28
	TMS SOUTH	05/15/2012	$470.31
	EMPIRE EQUIPMENT DIST	05/16/2012	$207.64
	FREDS 00012385	05/16/2012	$24.61
	W W GRAINGER 916	05/21/2012	$223.55
	CASHWELL APPLIANCES-COUNT	05/21/2012	$71.29
	W W GRAINGER 916	05/21/2012	$19.07
	W W GRAINGER 916	05/22/2012	$56.02
	SIMPLEX GRINNELL WEB P	05/24/2012	$642.00
	SHEALY ELECT 803-227-0599	05/24/2012	$137.13
	C C DICKSON CO 1086	05/24/2012	$493.06
	CASHWELL APPLIANCES-COUNT	05/24/2012	$56.83
	SMITH & JONES JANITORI	05/25/2012	$572.45
	HORTON POOL AND STOVE	05/25/2012	$725.70
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$101.53
			$5,661.60
ROSALYN MCDANIEL	HAMRICK'S OF COLUMBIA	05/02/2012	$48.06
	LOWES #00433	05/02/2012	$44.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$92.43
ROSELLEN GREEN	WM SUPERCENTER#1037	05/24/2012	$58.51
			$58.51
SANDRA DELANEY	USAIRWAYS 0372469465722	05/01/2012	$635.70
	STAPLS7085470404000001	05/09/2012	$7.14
	STAPLS7085470404000002	05/22/2012	$66.98
			$709.82
SHARON GURLEY	WM SUPERCENTER#2703	05/08/2012	$145.51
			$145.51
SHIRLEY J STUCKEY	WM SUPERCENTER#2703	05/03/2012	$32.21
	WALGREENS #7155	05/18/2012	$17.79
			$50.00
SHONTEL EVANS	WM SUPERCENTER#1748	05/01/2012	$243.87
	WM SUPERCENTER#1359	05/02/2012	$42.65
	WM SUPERCENTER#1748	05/16/2012	$264.42
	WM SUPERCENTER#0628	05/23/2012	$211.49
	WM SUPERCENTER#1748	05/26/2012	$63.86
	WM SUPERCENTER#1748	05/26/2012	$149.18
			$975.47
SONIA GADSDEN	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	IBT IIS FINGERPRINT COM	05/23/2012	$51.50
	IBT IIS FINGERPRINT COM	05/23/2012	$51.50
	IBT IIS FINGERPRINT COM	05/23/2012	$51.50
	IBT IIS FINGERPRINT COM	05/23/2012	$51.50
			$281.00
STEVE LADSON	TACONY / POWR FLITE / TOR	05/23/2012	$32.41
			$32.41
SUSAN ROGERS	Amazon.com	05/25/2012	$43.98
	Amazon.com	05/26/2012	$162.62
	FLAGHOUSE INC	05/25/2012	$39.60
	PRESTIGE POOLS	05/24/2012	$271.14
			$517.34
SUZANNE CASH	WM SUPERCENTER#2703	05/03/2012	$24.77
			$24.77
TONDA W DAVIS	BI-LO 408	05/14/2012	$119.92
	BI-LO 408	05/15/2012	$68.18
			$188.10
TONI ELVIS	STAPLS7085196329000001	05/01/2012	$476.77
	THE WEBSTAURANT STORE	05/02/2012	$27.84
	REI ELSEVIER HEALTH SC	05/03/2012	$145.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	STAPLS7085433844000002	05/08/2012	$9.30
	APPLIED MEDICAL TECH	05/08/2012	$82.44
	STAPLS7085433844000001	05/08/2012	$124.98
	PITNEY BOWES TELEMRKTG	05/08/2012	$95.56
	STAPLS7085687561000001	05/15/2012	$123.87
	NATIONAL AUTISM RES	05/16/2012	$48.93
	STAPLS7085769449000001	05/17/2012	$68.89
			$1,203.66
TOYA YOUNG	AMAZON MKTPLACE PMTS	05/23/2012	$62.82
			$62.82
VALERIE L WIGGINS	PUBLIX #483	04/30/2012	$9.63
	WM SUPERCENTER#0628	05/15/2012	$52.82
			$62.45
VERA P GLOVER	IBT IIS FINGERPRINT COM	05/09/2012	$51.50
	IBT IIS FINGERPRINT COM	05/09/2012	$51.50
	IBT IIS FINGERPRINT COM	05/14/2012	$51.50
	IBT IIS FINGERPRINT COM	05/14/2012	$51.50
	IBT IIS FINGERPRINT COM	05/14/2012	$51.50
	IBT IIS FINGERPRINT COM	05/17/2012	$51.50
	IBT IIS FINGERPRINT COM	05/17/2012	$51.50
	IBT IIS FINGERPRINT COM	05/23/2012	$51.50
			$412.00
VESCO FAULKS JR.	SEARS COM INTERNET	04/30/2012	$1,091.13
	SEARS ROEBUCK 4484	05/16/2012	$317.65
	THE TRANE COMPANY	05/17/2012	$645.96
	USPS45840001472981679O	05/24/2012	$8.05
			$2,062.79
VICTORIA ROBINSON	WM SUPERCENTER#1037	05/23/2012	$34.30
			$34.30
WADE PRATHER	CLINTON TRUE VALUE HDW	05/01/2012	$24.52
	CLINTON TRUE VALUE HDW	05/03/2012	$12.04
	AAA SUPPLY - LAURENS	05/04/2012	$17.94
	AAA SUPPLY - LAURENS	05/11/2012	$21.44
	CLINTON TRUE VALUE HDW	05/22/2012	$40.26
	WM SUPERCENTER#1130	05/25/2012	$17.08
			$133.28
WILLIAM A JACKSON	WOLF CAMERA #1599	05/17/2012	$18.31
	WOLF CAMERA #1599	05/23/2012	$6.21
			$24.52
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $50,772.07

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANE BOWMAN	POLLOCK COMPANY	05/23/2012	$84.48
			$84.48
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$650.00
CYNTHIA ORNER	USPS 45752009132308371	05/02/2012	$46.50
			$46.50
DEBRA HILL-HUNTER	USPS 45832003029803582	05/03/2012	$12.00
	USPS 45832003029803582	05/11/2012	$8.50
	USPS 45832003029803582	05/17/2012	$5.00
	USPS 45832003029803582	05/24/2012	$21.00
			$46.50
GAIL DELLINGER	USPS 45322003429803905	04/30/2012	$46.00
	USPS 45322003429803905	05/11/2012	$48.60
	USPS 45322003429803905	05/22/2012	$46.50
	USPS 45322003429803905	05/30/2012	$48.00
			$189.10
JAYCN MILLER	USPS 45488003629804168	05/15/2012	$135.00
			$135.00
JIMMY HAMPTON	USPS458400014729816790	05/09/2012	$12.50

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HAMPTON	USPS 45500000729800364	05/17/2012	$17.50
			$30.00
MARIA GERARDI	LOWES #01705	05/21/2012	$125.18
			$125.18
PROCUREMENT SERVICES	WEDI	04/30/2012	$1,415.00
	FEDEXOFFICE 00015024	05/02/2012	$99.14
	FEDEXOFFICE 00015024	05/03/2012	$255.17
	OFFICE DEPOT #332	05/02/2012	$24.79
	GODADDY.COM	05/07/2012	$178.47
	PRESS+ (866)717-7377	05/08/2012	$99.00
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	WEDI	05/17/2012	$145.00
	USGOVT PRINT OFC 32	05/22/2012	$2,440.00
	PAYPAL NAHO	05/22/2012	$200.00
	GODADDY.COM	05/22/2012	$178.47
	WEDI	05/22/2012	$500.00
	ARTICULATE GLOBAL INC	05/22/2012	$699.00
	FEDEXOFFICE 00015024	05/24/2012	$297.50
	SC STATE MUSEUM	05/23/2012	$44.94
	ARTICULATE GLOBAL INC	05/24/2012	$1,398.00
	FEDEXOFFICE 00015024	05/25/2012	$213.31
	Amazon.com	05/27/2012	$291.34
	Amazon.com	05/28/2012	$261.60
	Amazon.com	05/29/2012	$808.98
	Amazon.com	05/29/2012	$153.36
			$9,713.02
TEANGELA WALLACE	USPS 45158008332307795	05/03/2012	$4.50
	WAL-MART#1603	05/18/2012	$17.25
			$21.75
TREGINALD COLEMAN	FEDEXOFFICE 00015024	05/15/2012	$28.28
	WM SUPERCENTER#4379	05/21/2012	$15.92
	FEDEXOFFICE 00015024	05/30/2012	$27.12
			$71.32

Total for DEPT OF HEALTH & HUMAN SERVICES: $11,112.85

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER#1164	05/01/2012	$75.48
	WM SUPERCENTER#1164	05/01/2012	$33.90
	IF ITS PAPER	04/30/2012	$102.98
			$212.36
CHARLES OSHIELDS	VACUUMART	05/21/2012	$234.33
			$234.33
CHARLIE HUTTO	SHEALY ELECT 803-227-0599	04/30/2012	$382.95
	VAUGHAN'S INC.	05/01/2012	$10.19
	CENTRAL EQUIPMENT CO	05/02/2012	$88.74
	LOWES #00358	05/03/2012	$202.35
	THE HOME DEPOT 1120	05/03/2012	$86.27
	THE HOME DEPOT 1120	05/07/2012	$274.34
	CHEMEX SUPPLY INC	05/09/2012	$857.77
	LOWES #02948	05/12/2012	$123.68
	GRAYBAR ELECTRIC COMPANY	05/16/2012	$236.43
	LOWES #00358	05/17/2012	$133.20
	LOWES #00358	05/18/2012	$499.01
	WW GRAINGER	05/18/2012	$258.89
	SHEALY ELECT 803-227-0599	05/21/2012	$170.45
	SHEALY ELECT 803-227-0599	05/21/2012	$42.05
	LOWES #00358	05/23/2012	$81.35
	VAUGHAN'S INC.	05/23/2012	$80.20
			$3,527.87
CURTIS GOODWIN III	THE HOME DEPOT 1112	05/08/2012	$62.82
	PARTITION SYSTEMS INC OF	05/17/2012	$122.06
	NORTHERN TOOL EQUIP SC	05/18/2012	$26.73
	EVANS STEEL SERVICE INC	05/17/2012	$54.03
	GRAYBAR ELECTRIC COMPANY	05/18/2012	$79.18
	PARTITION SYSTEMS INC OF	05/29/2012	$122.06
	GRAYBAR ELECTRIC	05/30/2012	$42.29
			$509.17
DAVID DRU KENNEDY	LOWES #00385	05/04/2012	$13.33
	LOWES #00385	05/07/2012	$218.28
	CONSOLIDATED PIPE-COLUMBI	05/04/2012	$561.75
	BOB BARKER COMPAN01 OF 01	04/24/2012	$107.54
	LOWES #00385	05/09/2012	$135.12
	THE HOME DEPOT 1112	05/09/2012	$57.59
	Best Buy 00002642	05/15/2012	$74.89
	DIEBOLD SUPPLY	05/15/2012	$349.41
	LOWES #00385	05/21/2012	$12.81
	RNJ ELECTRONICS	05/24/2012	$394.98
			$1,925.70
DENNIS LOOBY	FUN SHOP	05/02/2012	$11.50
	AMAZON MKTPLACE PMTS	05/30/2012	$42.97

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$54.47
FLOYD WENDELL CLOSE	LOWES #02967	05/07/2012	$104.70
	LOWES #00499	05/07/2012	$157.29
	LOWES #00385	05/21/2012	$10.05
	LOWES #00385	05/21/2012	$37.26
			$309.30
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY	05/25/2012	$190.05
	CE COLUMBIA	05/25/2012	$184.62
			$374.67
JUNE CLAYTON	SMITH RUBBER STAMP & SEAL	05/07/2012	$13.70
	FORMS AND SUPPLY - AOPD	05/15/2012	$121.82
	OFFICEMAX CT IN#864770	05/18/2012	$220.43
			$355.95
LORETTA BOOKARD	WM SUPERCENTER#1037	05/02/2012	$196.33
	LOWES #00358	05/02/2012	$110.52
	LOWES #00499	05/07/2012	$39.46
	WM SUPERCENTER#1037	05/15/2012	$33.87
	PARTY CITY #373	05/15/2012	$21.59
			$401.77
MARK CAPRON	STAPLES 00106567	05/03/2012	$63.01
			$63.01
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/02/2012	$11.76
	PARTY CITY #233	05/16/2012	$219.93
	DOLRTREE 253 00002535	05/16/2012	$31.03
	FORMS AND SUPPLY - AOPD	05/16/2012	$9.98
	FORMS AND SUPPLY - AOPD	05/16/2012	$29.81
	FORMS AND SUPPLY - AOPD	05/18/2012	$13.45
	CROMERS	05/21/2012	$76.88
			$392.84
MICHAEL H. HOGAN	WESTERN DETENTION PROD	04/30/2012	$53.36
	WM SUPERCENTER#0629	05/02/2012	$52.59
	JORDANS ACE HDWE	05/02/2012	$297.40
	WM SUPERCENTER#1281	05/03/2012	$51.36
	THE HOME DEPOT #1108	05/03/2012	$322.19
	SANDERS GARDEN CENTER LLC	05/04/2012	$298.13
	JORDANS ACE HDWE	05/21/2012	$19.04
	SANDERS GARDEN CENTER LLC	05/21/2012	$153.03
	WM SUPERCENTER#0629	05/22/2012	$31.47
	WM SUPERCENTER#0629	05/29/2012	$48.26
	WM SUPERCENTER#0629	05/30/2012	$26.47
			$1,353.30
ROBERT K WILLIAMS	THE KEY SHOP INC	05/01/2012	$11.49
	THE HOME DEPOT 1112	05/02/2012	$125.81
	THE KEY SHOP INC	05/04/2012	$34.48

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	LOWES #00385	05/08/2012	$4.22
	LOWES #00385	05/09/2012	$179.61
	CABLE & CONNECTIONS INC	05/17/2012	$130.97
	THE KEY SHOP INC	05/22/2012	$34.48
	THE KEY SHOP INC	05/24/2012	$828.44
			$1,349.50
SAM SOLTIS	OFFICE DEPOT #332	05/01/2012	$121.12
	LOWES #00385	05/16/2012	$115.46
	ANA PUBLICATIONS	05/25/2012	$88.85
			$325.43
SANDRA BROCK	LOWES #00385	04/30/2012	$331.31
	FORMS AND SUPPLY - AOPD	05/04/2012	$15.62
	OFFICEMAX CT IN#673872	05/05/2012	$45.36
	FORMS AND SUPPLY - AOPD	05/04/2012	$2.35
	LOWES #00385	05/07/2012	$341.32
	WALMART.COM 8009666546	05/08/2012	$248.97
	AMAZON MKTPLACE PMTS	05/08/2012	$59.96
	AMAZON MKTPLACE PMTS	05/09/2012	$89.94
	OFFICEMAX CT IN#854846	05/15/2012	$57.03
	OFFICEMAX CT IN#821508	05/15/2012	$158.76
	LOWES #00385	05/15/2012	$58.84
	FORMS AND SUPPLY - AOPD	05/15/2012	$33.96
	QUILL CORPORATION	05/15/2012	$48.97
	FORMS AND SUPPLY - AOPD	05/15/2012	$0.80
	FORMS AND SUPPLY - AOPD	05/17/2012	$34.96
	Amazon.com	05/19/2012	$72.59
	SMITH RUBBER STAMP & SEAL	05/18/2012	$13.67
	LOWES #00385	05/21/2012	$113.96
	Amazon.com	05/22/2012	$173.30
	WALMART.COM 8009666546	05/23/2012	$238.97
	STAPLS9228294801000	05/23/2012	$59.39
	FORMS AND SUPPLY - AOPD	05/23/2012	$8.12
	FORMS AND SUPPLY - AOPD	05/25/2012	$45.52
	FORMS AND SUPPLY - AOPD	05/24/2012	$12.58
	FORMS AND SUPPLY - AOPD	05/24/2012	$98.55
	CONTAINERSTORE.COM	05/26/2012	$55.35
	Amazon.com	05/27/2012	$12.66
	Amazon.com	05/26/2012	$124.44
	FORMS AND SUPPLY - AOPD	05/24/2012	$20.42
	FORMS AND SUPPLY - AOPD	05/29/2012	$95.02
	FORMS AND SUPPLY - AOPD	05/29/2012	$59.96
	FORMS AND SUPPLY - AOPD	05/29/2012	$26.75
			$2,759.40
SUSAN FERRELL	JM GRACE	05/15/2012	$267.69
			$267.69

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MURRAY	LOWES #00385	05/02/2012	$184.90
	WM SUPERCENTER#1164	05/03/2012	$59.55
	THE HOME DEPOT 1112	05/07/2012	$38.13
	THE HOME DEPOT 1112	05/07/2012	$254.17
	PALMETTO FRAMING SUPPLIES	05/09/2012	$202.17
	LOWES #00385	05/11/2012	$34.92
	WM SUPERCENTER#1164	05/11/2012	$39.22
			$813.06
TOM DELOACH	Amazon.com	05/01/2012	$308.10
	ANOTHER PRINTER INC	05/16/2012	$1,098.89
			$1,406.99

Total for DEPT OF JUVENILE JUSTICE: $16,636.81

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	IRMO TROPHY COMPANY	05/15/2012	$39.58
	SETON NAME PLATE COMPANY	05/18/2012	$946.85
			$986.43
ANTHONY WILKS	NORTHEAST WORKWEAR	05/18/2012	$115.00
			$115.00
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/30/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/03/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/03/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/07/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/07/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/11/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/11/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/11/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/14/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/14/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/14/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/14/2012	$4.75
	Staples Tech Soln	05/15/2012	$456.87
	NPDB NPDB-HIPDB.HRSA.GOV	05/15/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/15/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/15/2012	$4.75
	LOWES #01066	05/15/2012	$4.00
	HIPDB NPDB-HIPDB.HRSA.GOV	05/15/2012	$4.75
	FORMS AND SUPPLY - AOPD	05/14/2012	$59.04
	NPDB NPDB-HIPDB.HRSA.GOV	05/17/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/17/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/17/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/17/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/17/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/17/2012	$4.75
	Staples Tech Soln	05/22/2012	$59.40
	Staples Tech Soln	05/22/2012	$67.05
	Staples Tech Soln	05/23/2012	$389.82
	FORMS AND SUPPLY - AOPD	05/23/2012	$143.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL D DORROH	FORMS AND SUPPLY - AOPD	05/23/2012	$191.69
	NPDB NPDB-HIPDB.HRSA.GOV	05/25/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/25/2012	$4.75
			$1,542.36
B DUANE CASSIDY	OFFICE DEPOT #336	05/14/2012	$199.65
			$199.65
BERNARD SMALLEY	OFFICE DEPOT #2361	05/06/2012	$93.05
			$93.05
BILLY ROBERTS	NAPA STORE 1015007	05/02/2012	$123.18
	MOMAR INC.	05/08/2012	$990.76
	FASTENAL COMPANY01	05/08/2012	$78.55
	LOWES #00385	05/07/2012	$60.87
	FASTENAL COMPANY01	05/08/2012	$319.58
	MID-CAROLINA STEEL AND	05/16/2012	$802.21
	NAPA STORE 1015007	05/16/2012	$98.16
	NAPA STORE 1015007	05/22/2012	$127.28
			$2,600.59
CAREN CANUP	USPS.COM CLICK66100611	05/02/2012	$5.04
	USPS.COM CLICK66100611	05/03/2012	$12.15
	USPS.COM CLICK66100611	05/18/2012	$5.90
	USPS.COM CLICK66100611	05/24/2012	$5.24
			$28.33
CAROL BAKER	TARGET 00011825	05/01/2012	$28.07
	OFFICEMAX CT IN#829284	05/14/2012	$67.89
	USPS 45362302729802758	05/18/2012	$71.50
	STAPLES 00118018	05/26/2012	$5.99
	BI-LO 12	05/29/2012	$8.05
			$181.50
CECIL ANDERSON	VERIZON WRLS 0389701	05/13/2012	$15.89
			$15.89
CHARLES C COMBS JR	DELL SALES & SERVICE	05/01/2012	$27.80
	WWW.NEWEGG.COM	05/01/2012	$683.94
	WWW.ATBATT.COM	05/05/2012	$38.47
	MERITLINE.COM	05/16/2012	$37.48
	DMI DELL K-12/GOVT	05/18/2012	$125.18
	WWW.NEWEGG.COM	05/30/2012	$683.94
			$1,596.81
CHRISTOPHER J GROWLEY	OFFICE DEPOT #332	05/29/2012	$129.41
			$129.41
CINDY BRAZELL	OFFICEMAX CT IN#650229	05/03/2012	$4.29
	STAPLS7085266237000001	05/03/2012	$524.94
	OFFICEMAX CT IN#650016	05/03/2012	$363.49
	STAPLS7085541012000001	05/10/2012	$251.88

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	OFFICEMAX CT IN#786679	05/11/2012	$84.28
	STAPLS7085852822000001	05/19/2012	$91.56
	RASIX COMPUTER CENTER	05/21/2012	$862.58
	RASIX COMPUTER CENTER	05/23/2012	$10.88
	SMITH RUBBER STAMP & SEAL	05/29/2012	$30.04
			$2,223.94
CONNIE C HUFFSTETLER	WM SUPERCENTER#4440	05/01/2012	$20.80
	RASIX COMPUTER CENTER	05/16/2012	$95.07
	RASIX COMPUTER CENTER	05/24/2012	$280.20
			$396.07
DANIEL MCMANUS	OFFICE MAX	05/03/2012	$93.60
	RESCUE TECH 1	05/08/2012	$715.50
	LOWES #00410	05/08/2012	$50.89
	LAPEL PINS R US NETWORK	05/09/2012	$900.00
	NAPA STORE 1015011	05/09/2012	$129.28
	TRACTOR SUPPLY # 1365	05/10/2012	$22.60
	RADIOSHACK COR00197590	05/10/2012	$11.32
	HARBOR FREIGHT TOOLS 103	05/14/2012	$25.42
	HANCOCK FABRICS 1450	05/14/2012	$38.48
	LOWES #00385	05/14/2012	$55.38
	LOWES #00433	05/15/2012	$247.14
	NORTHERN TOOL EQUIP SC	05/14/2012	$57.72
	SAFETYSUPPLYWAREHOUSE.	05/15/2012	$25.48
	STAPLS9228130626000	05/17/2012	$96.24
	INTERNATIONAL ASSOCIAT	05/18/2012	$239.00
	HARBOR FREIGHT TOOLS 103	05/22/2012	$144.40
	SCUBACOMINC	05/22/2012	$99.80
	RADIOSHACK COR00196048	05/22/2012	$12.49
	SCUBACOMINC	05/24/2012	$99.80
	LOWES #00433	05/24/2012	$198.08
	PAWLEYS PETS	05/26/2012	$38.15
	LOWES #00433	05/29/2012	$80.72
	LOWES #00385	05/30/2012	$83.20
			$3,464.69
DEBRA LEBAR	TIME WARNER CABLE CDB	05/07/2012	$134.72
	DTV DIRECTV SERVICE	05/08/2012	$109.17
	HNS HughesNet.com	05/12/2012	$96.29
	TIME WARNER CABLE CDB	05/15/2012	$375.93
			$716.11
DOROTHY M BUCHANAN	OFFICEMAX CT IN#826025	05/14/2012	$421.69
	OFFICEMAX CT IN#829344	05/14/2012	$472.35
	OFFICEMAX CT IN#788605	05/14/2012	$7.14
			$901.18
ERICA BRAZILE	SC LAW ENFORCEMENT	05/21/2012	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
JAMES KNIGHT	WWW.NEWEGG.COM	05/14/2012	$239.98
	JM GRACE	05/14/2012	$813.24
			$1,053.22
JANICE BELL	VERIZON WRLS 09196-01	05/07/2012	$149.75
	VERIZON WRLS 29805-01	05/16/2012	$16.04
			$165.79
JANICE THOMAS	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	04/30/2012	$8.00
	SC LAW ENFORCEMENT	05/01/2012	$8.00
	SC LAW ENFORCEMENT	05/01/2012	$8.00
	SC LAW ENFORCEMENT	05/01/2012	$8.00
	SC LAW ENFORCEMENT	05/01/2012	$8.00
	SC LAW ENFORCEMENT	05/02/2012	$8.00
	SC LAW ENFORCEMENT	05/02/2012	$8.00
	SC LAW ENFORCEMENT	05/02/2012	$8.00
	SC LAW ENFORCEMENT	05/02/2012	$8.00
	SC LAW ENFORCEMENT	05/03/2012	$8.00
	OFFICE DEPOT #1214	05/02/2012	$628.86
	OFFICE DEPOT #1165	05/02/2012	$10.68
	SC LAW ENFORCEMENT	05/03/2012	$8.00
	SC LAW ENFORCEMENT	05/03/2012	$8.00
	SC LAW ENFORCEMENT	05/03/2012	$8.00
	SC LAW ENFORCEMENT	05/03/2012	$8.00
	SC LAW ENFORCEMENT	05/03/2012	$8.00
	SC LAW ENFORCEMENT	05/04/2012	$8.00
	SC LAW ENFORCEMENT	05/04/2012	$8.00
	SC LAW ENFORCEMENT	05/04/2012	$8.00
	SC LAW ENFORCEMENT	05/04/2012	$8.00
	SC LAW ENFORCEMENT	05/04/2012	$8.00
	SC LAW ENFORCEMENT	05/07/2012	$8.00
	SC LAW ENFORCEMENT	05/07/2012	$8.00
	SC LAW ENFORCEMENT	05/07/2012	$8.00
	SC LAW ENFORCEMENT	05/07/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/08/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	OFFICE DEPOT #1214	05/08/2012	$315.35
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/09/2012	$8.00
	SC LAW ENFORCEMENT	05/11/2012	$8.00
	SC LAW ENFORCEMENT	05/11/2012	$8.00
	SC LAW ENFORCEMENT	05/11/2012	$8.00
	SC LAW ENFORCEMENT	05/11/2012	$8.00
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	SC LAW ENFORCEMENT	05/14/2012	$8.00
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	SC LAW ENFORCEMENT	05/14/2012	$8.00
	SC LAW ENFORCEMENT	05/14/2012	$8.00
	SC LAW ENFORCEMENT	05/14/2012	$8.00
	SC LAW ENFORCEMENT	05/14/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/15/2012	$8.00
	SC LAW ENFORCEMENT	05/15/2012	$8.00
	SC LAW ENFORCEMENT	05/15/2012	$8.00
	SC LAW ENFORCEMENT	05/15/2012	$8.00
	SC LAW ENFORCEMENT	05/15/2012	$8.00
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	SC LAW ENFORCEMENT	05/15/2012	$8.00
	SC LAW ENFORCEMENT	05/15/2012	$8.00
	SC LAW ENFORCEMENT	05/16/2012	$8.00
	SC LAW ENFORCEMENT	05/16/2012	$8.00
	SC LAW ENFORCEMENT	05/16/2012	$8.00
	SC LAW ENFORCEMENT	05/16/2012	$8.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
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	SC LAW ENFORCEMENT	05/18/2012	$8.00
	SC LAW ENFORCEMENT	05/18/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/21/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/22/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	SC LAW ENFORCEMENT	05/23/2012	$8.00
	OFFICE DEPOT #1165	05/23/2012	$1,181.02
	SC LAW ENFORCEMENT	05/24/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
	OFFICE DEPOT #1214	05/23/2012	$167.96
	SC LAW ENFORCEMENT	05/24/2012	$8.00
	OFFICE DEPOT #1079	05/23/2012	$265.34
	SC LAW ENFORCEMENT	05/29/2012	$8.00
	SC LAW ENFORCEMENT	05/29/2012	$8.00
	SC LAW ENFORCEMENT	05/29/2012	$8.00
	SC LAW ENFORCEMENT	05/29/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
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	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
	SC LAW ENFORCEMENT	05/30/2012	$8.00
			$3,985.21
JENNIFER E COOPER	OFFICEMAX CT IN#906163	05/17/2012	$295.74
			$295.74
JOHN KESTOR	MCMASTER-CARR	05/07/2012	$795.74
	THE KEY SHOP INC	05/08/2012	$18.73
	SMITH & JONES JANITORI	05/08/2012	$242.89
	TOILETPAPERWORLD.C	05/16/2012	$344.62
	ROC ROCKLER WDWRK HDWE	05/22/2012	$95.05
	ERGO360 LLC	05/24/2012	$78.40
	CABLEORGANIZER 866 222 00	05/29/2012	$150.33
			$1,725.76
JUNARA R MEADE	FORMS AND SUPPLY - AOPD	04/30/2012	$61.54
	STAPLS9227878530000	05/09/2012	$134.78
	RASIX COMPUTER CENTER	05/15/2012	$414.30
	FORMS AND SUPPLY - AOPD	05/21/2012	$56.04
			$666.66
KEITH VAN RYN	AMAZON MKTPLACE PMTS	05/04/2012	$8.67
	CHIPCO COMPUTER	05/08/2012	$77.92
	PROVANTAGE LLC	05/09/2012	$124.74
	CHIPCO COMPUTER	05/09/2012	$30.43
	I-MARKET	05/14/2012	$52.86
	DMI DELL K-12/GOVT	05/15/2012	$305.26
	SYX TIGERDIRECT.COM	05/15/2012	$115.86
	CHIPCO COMPUTER	05/17/2012	$24.27
	CHIPCO COMPUTER	05/17/2012	$138.03
	AMAZON MKTPLACE PMTS	05/18/2012	$20.09
	DMI DELL K-12/GOVT	05/19/2012	$249.91
	WWW.NEWEGG.COM	05/21/2012	$63.98
	WWW.NEWEGG.COM	05/23/2012	$31.98
	DMI DELL K-12/GOVT	05/24/2012	$271.94
	GROUP VERTICAL	05/23/2012	$47.34
	WWW.NEWEGG.COM	05/23/2012	$24.99
	DMI DELL K-12/GOVT	05/23/2012	$305.26
	CHIPCO COMPUTER	05/25/2012	$49.00
			$1,942.53
LESIA KUDELKA	PRESS+ (866)717-7377	05/02/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	STAPLS7085916558000001	05/22/2012	$232.39

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$252.34
LYNNDA NILES	STAPLS7085124728000001	05/01/2012	$207.23
	THE KEY SHOP INC	05/01/2012	$1,029.88
	SURVEYMONKEY.COM	05/05/2012	$299.00
	Staples Tech Soln	05/12/2012	$411.11
	OFFICEMAX CT IN#817365	05/14/2012	$188.94
	HP DIRECT-PUBLICSECTOR	05/31/2012	$98.71
			$2,234.87
MACK WILLIAMS III	DIXIE TROPHIES	05/02/2012	$88.81
			$88.81
MAGDALENE MOTON	RASIX COMPUTER CENTER	05/08/2012	$109.28
	STAPLS7085743919000001	05/16/2012	$72.93
			$182.21
MARILYN CROUCH	JM GRACE	05/14/2012	$101.34
	OFFICE DEPOT #332	05/16/2012	$28.87
	SMITH RUBBER STAMP & SEAL	05/25/2012	$24.20
			$154.41
MATT FAILE	ADOBE SYSTEMS, INC.	05/07/2012	$525.00
	PROVANTAGE LLC	05/08/2012	$1,907.76
			$2,432.76
MICHAEL TEAGUE	OFFICE DEPOT #332	05/01/2012	$17.11
	WM SUPERCENTER#4379	05/06/2012	$9.60
			$26.71
OLINDA MACK	STAPLS7085630272000001	05/12/2012	$36.68
	STAPLS7085682485000001	05/15/2012	$47.07
	STAPLS7085852851000001	05/19/2012	$387.02
			$470.77
PAUL WESSINGER	LOWES #00499	05/15/2012	$38.94
	GRAHL ELECTRIC SUPPLY CO	05/15/2012	$203.48
	GRAYBAR ELECTRIC COMPANY	05/16/2012	$145.76
			$388.18
PERRY BAILEY	INDUSTRIAL SCIENTIFIC	05/03/2012	$434.93
	FISHER SCI TMP	05/04/2012	$1,242.70
	INDUSTRIAL SCIENTIFIC	05/08/2012	$274.45
			$1,952.08
PHILLIP G RUSSELL II	OFFICE DEPOT #332	05/10/2012	$21.39
			$21.39
PHYLLIS W GLENN	STAPLS7085164924000002	05/01/2012	$22.99
	STAPLS7085164924000001	05/01/2012	$1,123.49
	STAPLS7085164924000003	05/01/2012	$21.24
	STAPLS7085241098000001	05/02/2012	$497.27
	STAPLS7085241098000002	05/03/2012	$152.37

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	STAPLS7085288781000003	05/03/2012	$18.55
	STAPLS7085288781000002	05/03/2012	$91.39
	STAPLS7085288781000001	05/03/2012	$643.00
	OFFICE DEPOT #332	05/04/2012	$124.48
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	STAPLS7085439994000001	05/08/2012	$732.76
	WWW.NEWEGG.COM	05/10/2012	$66.98
	WWW.NEWEGG.COM	05/10/2012	$108.99
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	STAPLS7085788010000001	05/17/2012	$1,360.76
	STAPLS7085788010000003	05/17/2012	$3.72
	WWW.NEWEGG.COM	05/17/2012	$929.90
	STAPLS7085788010000002	05/17/2012	$248.72
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	STAPLS7085867114000001	05/19/2012	$760.30
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	STAPLS7086094341000001	05/26/2012	$82.39
	STAPLS7086062291000001	05/25/2012	$872.17
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$8,086.47
RALPH L BUSBY	LOWES #00385	05/02/2012	$311.40
	EXXONMOBIL 42274191	05/07/2012	$40.00
	FASTENAL COMPANY01	05/08/2012	$525.40
	RESCUE TECHNOLOGY	05/21/2012	$228.17
	LOWES #00385	05/23/2012	$151.15
	RESCUE DIRECT INC	05/24/2012	$193.90
	FASTENAL COMPANY01	05/30/2012	$518.14
	SHELL OIL 20658220103	05/29/2012	$28.12
			$1,996.28
ROBERT LESTER	SAFE AIR SYSTEMS	05/21/2012	$467.42
	JOHNSTONE SUPPLY	05/22/2012	$115.78
	JOHNSTONE SUPPLY	05/24/2012	$246.85
	NB HANDY 150	05/29/2012	$196.97
	KITCHEN RESTAURANT SUPPLY	05/29/2012	$310.00
			$1,337.02
ROGER C MOORE	MID-CAROLINA STEEL AND	05/01/2012	$462.40
	J and M golf carts	05/02/2012	$94.82
	MID-CAROLINA STEEL AND	05/14/2012	$287.92
	JOHNSTONE SUPPLY	05/15/2012	$75.02
	MSC	05/16/2012	$295.46
	IRMO OUTDOOR EQUIPMENT	05/14/2012	$24.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	AMAZON MKTPLACE PMTS	05/21/2012	$410.92
	TRUCK SUPPLY COMPANY O	05/21/2012	$50.51
	MID-CAROLINA STEEL AND	05/29/2012	$92.66
	PEXUNIVERSE	05/30/2012	$110.70
			$1,905.01
RONALD ADAMS	OFFICE DEPOT #1214	05/02/2012	$54.74
	STAPLS7085678201000001	05/15/2012	$249.25
			$303.99
ROSELIND BAILEY-GLOVER	FORMS AND SUPPLY - AOPD	05/01/2012	$7.32
			$7.32
SAMUEL R FRIAR	37SIGNALS-CHARGE.COM	05/28/2012	$149.00
			$149.00
SEAN DAVIS	MES MUNICIPAL EMERG	05/17/2012	$320.68
			$320.68
SHARON COEFIELD	AMAZON MKTPLACE PMTS	05/21/2012	$109.70
	STAPLS9228252862000	05/22/2012	$76.60
			$186.30
SHELIAH A JONES	FORMS AND SUPPLY - AOPD	05/22/2012	$134.67
			$134.67
STANLEY WILLIAMS	BLUESTEIN WHOLESALE COMPA	05/04/2012	$269.00
	BLUESTEIN WHOLESALE COMPA	05/18/2012	$398.04
			$667.04
TERRELL BROWN	SHELL OIL 20658220103	05/04/2012	$46.87
	BI-LO 290	05/08/2012	$38.28
	ECANOPY.COM	05/10/2012	$319.00
			$404.15
THEODORE A MARTIN	OFFICE MAX	05/19/2012	$43.71
			$43.71
THERESA GARNER	SMITH RUBBER STAMP & SEAL	05/11/2012	$9.42
	RASIX COMPUTER CENTER	05/23/2012	$193.43
	RASIX COMPUTER CENTER	05/23/2012	$121.42
			$324.27
TINA ROBINETTE	OFFICE DEPOT #200	05/23/2012	$88.90
			$88.90
WANDA P COOKE	STAPLS7085438341000001	05/08/2012	$104.99
	AMAZON MKTPLACE PMTS	05/23/2012	$208.12
	STAPLS7086090443000001	05/26/2012	$187.92
			$501.03

Total for DEPT OF LABOR,LICENSING,& REGULATION: $49,711.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	05/04/2012	$250.27
			$250.27
ADAM REX	LOWES #02520	05/02/2012	$77.46
	BATTERY OUTLET	05/07/2012	$81.32
	HARBOR FREIGHT TOOLS 103	05/07/2012	$106.38
	LOWES #02520	05/09/2012	$2.12
	SUNOCO 0526070800	05/15/2012	$3.19
	LOWES #02520	05/18/2012	$117.57
			$388.04
ADRIAN PRIESTER	MIKES AUTOMOTIVE	05/02/2012	$77.04
			$77.04
AL CROSBY	HILL TIRE CENTER	05/07/2012	$37.84
	WM SUPERCENTER#1146	05/15/2012	$23.51
			$61.35
ALAN FOSTER	THORNLEY OUTBOARDS, INC	05/16/2012	$16.14
			$16.14
ALBERT SEGARS	LOWES #01521	05/17/2012	$21.81
			$21.81
ALLAN HAZEL	SEARS ROEBUCK 2855	05/04/2012	$75.94
	HAY TIRE	05/04/2012	$119.16
	WEST MARINE 1264	05/04/2012	$3.19
	LOWES #00661	05/07/2012	$7.38
	WAL-MART#2348	05/07/2012	$3.12
			$208.79
ALLEN BRIDGMAN	WEATHERLY HARDWARE	05/02/2012	$107.95
	AGRI SOUTH INC	05/07/2012	$34.49
	TARGET 00014522	05/14/2012	$18.34
	OFFICE DEPOT #2127	05/18/2012	$296.88
			$457.66
ALLISON KREUTZER	LOWES #00661	05/14/2012	$19.40
	WAL-MART#2348	05/21/2012	$10.20
	SEELS OUTBOARD WEST ASHLE	05/23/2012	$1,655.70
	LOWES #00661	05/25/2012	$192.95
	WEST MARINE 1264	05/25/2012	$72.61
	PUBLIX #633	05/30/2012	$23.86
			$1,974.72
ALVIN STOKES	LOWES #01533	04/30/2012	$52.34
	WM SUPERCENTER#1383	05/01/2012	$22.37
	HARGRAY COMMUNICATIONS	05/01/2012	$338.41
	LOWES #01533	04/30/2012	$8.54
	CAROLINA AUTO TRIM, IN	05/01/2012	$524.00
	LOWES #01533	05/05/2012	$424.76
	SMARTSIGN	05/04/2012	$79.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	AIRGAS NAT WELDERS #192	05/07/2012	$3.21
	AIRGAS NAT WELDERS #192	05/08/2012	$9.63
	HILTON HEAD SECURITY	05/17/2012	$977.00
	LOWES #01533	05/18/2012	$33.07
	LOWES #01533	05/19/2012	$44.29
	BEST BUY MHT 00006643	05/18/2012	$19.24
	WM SUPERCENTER#2832	05/20/2012	$45.17
	SAVANNAH FENCE & ENTRY SY	05/23/2012	$809.60
	PIGGLY WIGGLY 023	05/29/2012	$12.12
	PIGGLY WIGGLY 023	05/30/2012	$50.45
			$3,454.00
AMANDA FORNAL	YSI INCORPORATED	05/17/2012	$90.00
	LOWES #00661	05/17/2012	$47.08
	LOWES #00661	05/21/2012	$97.00
	VWR INTERNATIONAL INC	05/27/2012	$75.27
	WEST MARINE 1264	05/24/2012	$52.20
	VWR INTERNATIONAL INC	05/27/2012	$121.22
	HACH COMPANY	05/24/2012	$168.94
	AMAZON MKTPLACE PMTS	05/29/2012	$149.95
	AMAZON MKTPLACE PMTS	05/30/2012	$12.47
			$814.13
AMY BREEDLOVE	THE UPS STORE 3497	05/07/2012	$15.56
	TRI-COUNTY ACE BLDRS S	05/08/2012	$128.38
	THE UPS STORE 3497	05/14/2012	$18.95
	VALVOLINE INSTANT OIL CHA	05/14/2012	$51.65
	THE UPS STORE 3497	05/24/2012	$14.78
			$229.32
AMY DUKES	CREATIVE PRINTING & MAIL	05/03/2012	$928.00
	WAL-MART#2348	05/22/2012	$36.01
	STAPLES 00115832	05/21/2012	$15.18
	MAHONEYS SIGN COMPANY	05/22/2012	$113.93
			$1,093.12
AMY STATON	BLUE RIDGE AUTOMOTIVE	05/10/2012	$666.71
	RADIOSHACK COR00123695	05/25/2012	$10.59
	WM SUPERCENTER#2687	05/25/2012	$52.87
	NORTHERN TOOL EQUIPMNT	05/26/2012	$296.76
			$1,026.93
ANDREW GELDER	WM SUPERCENTER#0396	05/07/2012	$29.68
	BATTERIES PLUS #25	05/11/2012	$89.57
	LOWES #03071	05/30/2012	$58.88
			$178.13
ANDREW GODOWNS	MIKES MARINE REPAIR INC	05/24/2012	$419.41
			$419.41
ANGELA BROWN	CLICK2MAIL	04/30/2012	$157.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BROWN	CLICK2MAIL	05/04/2012	$125.51
			$282.86
ANGUS MACBRIDE	GERALD'S TIRES #4	05/07/2012	$910.71
	WM SUPERCENTER#4384	05/25/2012	$56.77
			$967.48
APRIL ATKINSON	TUTEN'S IGA	05/23/2012	$1,745.59
	TUTEN'S IGA	05/23/2012	$28.88
	STAPLS9228351060000	05/24/2012	$276.02
	BLU JOHN OF SAVANNAH INC	05/24/2012	$1,550.40
	LEXINGTON PRINTING	05/24/2012	$627.02
			$4,227.91
APRIL SMITH	WM SUPERCENTER#1017	05/06/2012	$29.01
	LANES SHOPPING CEN	05/27/2012	$19.43
			$48.44
BARBARA HASTY	MUNDO CORP	05/14/2012	$32.99
			$32.99
BEN DUNCAN	CAPE ROMAIN MARINE	05/15/2012	$107.50
	CACTUS CAR WASH - A-P	05/16/2012	$15.95
	TRACTOR SUPPLY CO #1564	05/18/2012	$12.46
			$135.91
BEN DYAR	ALL SEASONS TRUE VALUE	05/04/2012	$8.27
	CAROLINA AUTO ELECTRIC	05/08/2012	$537.44
	ALL SEASONS TRUE VALUE	05/08/2012	$20.00
	SEELS OUTBOARD WEST ASHLE	05/08/2012	$12.04
	PARKS AUTO PARTS-JIS	05/16/2012	$40.59
	ALL SEASONS TRUE VALUE	05/16/2012	$12.44
	LOWES #00661	05/17/2012	$33.59
	LOWES #00661	05/17/2012	$90.53
	NOR NORTHERN TOOL	05/18/2012	$163.89
	84-LUMBER #2407	05/21/2012	$73.87
	LOWES #00661	05/23/2012	$77.26
	84-LUMBER #2407	05/23/2012	$5.12
	LOWES #00661	05/24/2012	$8.65
	HAY TIRE	05/24/2012	$35.20
	CORBINS HITCH SHOP	05/24/2012	$153.79
	WEST MARINE 1264	05/24/2012	$115.45
	AUTOZONE #1004	05/30/2012	$121.34
			$1,509.47
BEN GRAHAM	HILL TIRE CENTER	05/04/2012	$67.68
	HILL TIRE CENTER	05/29/2012	$57.36
			$125.04
BENJAMIN BYERS	LEROYS SERVICE STATION	04/29/2012	$603.19
	WM SUPERCENTER#1135	04/30/2012	$498.57
	LOWES #01075	05/16/2012	$15.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BYERS	SELLERS SEPTIC TANK SER.	05/22/2012	$150.00
	USPS 45444005529825114	05/23/2012	$5.30
			$1,272.16
BENJAMIN OWENS	WM SUPERCENTER#3222	05/17/2012	$8.53
	CAPTAIN DAVES BOATING WOR	05/24/2012	$234.15
	CAPTAIN DAVES BOATING WOR	05/23/2012	$86.50
			$329.18
BENJAMIN STONE	LOWES #00661	04/30/2012	$19.95
	NYLON NET CO	05/01/2012	$110.19
	RITE IN THE RAIN	05/07/2012	$97.00
	Staples Tech Soln	05/09/2012	$74.91
	LOWES #00661	05/09/2012	$57.32
	UNIVERSITY BOOKS-CHARLEST	05/11/2012	$48.00
	ALL SEASONS TRUE VALUE	05/11/2012	$13.45
	LOWES #00661	05/11/2012	$16.86
	PETCO 1528 63515282	05/14/2012	$5.40
	LOWES #00661	05/14/2012	$12.35
	LOWES #00661	05/30/2012	$5.15
			$460.58
BENJAMIN THOMAS IV	LOWES #00433	05/22/2012	$138.03
	STAPLES 00103234	05/22/2012	$164.71
			$302.74
BENJAMIN WHALEY JR	GERALD'S TIRES #1	05/01/2012	$165.93
	DONOVAN MARINE	05/05/2012	$378.42
	DONOVAN MARINE	05/04/2012	$37.56
	BUTLER MARINE CHARLESTON	05/19/2012	$247.86
	WEST MARINE 1264	05/24/2012	$25.80
			$855.57
BERT PITTMAN	CVS PHARMACY #3876 Q03	05/06/2012	$10.15
			$10.15
BILLY DUKES	THE DOG FOOD CENTER OF	05/18/2012	$71.00
			$71.00
BLAIK KEPPLER	BCT SOUTH CAROLINA	05/23/2012	$55.71
	FORMS AND SUPPLY - AOPD	05/29/2012	$85.95
			$141.66
BRADLEY MCABEE	ADVANCE AUTO PARTS 6528	04/30/2012	$69.54
	THE HOME DEPOT 1115	04/30/2012	$124.07
	HAGEMEYER NA #24	05/01/2012	$64.64
	AQUATIC	05/05/2012	$729.46
	INVE AQUACULTURE	05/21/2012	$2,125.42
	ZEIGLER BROS INC	05/25/2012	$1,261.08
			$4,374.21
BRADLEY MILLER	GOODYEAR AUTO SVS CT 2324	05/22/2012	$755.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$755.34
BRANDON ELEBY	HILL TIRE CENTER	05/17/2012	$32.47
			$32.47
BRANDON SHERRILL	SCHOFIELD HARDWARE INC	04/30/2012	$45.84
	FISHER SCI ATL	05/02/2012	$121.68
	HENDERSON SUPPLY CO. I	05/07/2012	$120.94
	FISHER SCI ATL	05/08/2012	$44.94
	SCHOFIELD HARDWARE INC	05/14/2012	$9.23
	PNEU-DART INC	05/21/2012	$28.96
	LOWES #01075	05/21/2012	$9.68
	SCHOFIELD HARDWARE INC	05/25/2012	$23.00
			$404.27
BRENDA HOCKENSMITH	DICK'S CLOTHING&SPORTING	05/12/2012	$41.23
	THE HOME DEPOT 1118	05/14/2012	$87.03
	WEST MARINE 1264	05/14/2012	$67.02
	BOOTJACK	05/14/2012	$120.09
	WM SUPERCENTER#1748	05/15/2012	$73.42
	WEST MARINE 1264	05/25/2012	$500.55
	LOWES #00655	05/25/2012	$219.28
	I M INDUSTRIAL INC	05/30/2012	$404.89
			$1,513.51
BRETT MOULE	CAROLINA POWER EQUIPMENT	05/02/2012	$140.10
	OFFICE DEPOT #332	05/17/2012	$126.51
	CHAVIS TREE SERVIC	05/21/2012	$900.00
			$1,166.61
BRIAN CORBETT	SANTEE QUICK LUBE INC	05/22/2012	$93.38
			$93.38
BRIAN CRAWFORD	ADVANCE AUTO PARTS #5730	05/07/2012	$144.12
	WC MANUFACTURING	05/24/2012	$20.54
			$164.66
BRIAN KAMINSKAS	CAPE ROMAIN MARINE	05/01/2012	$989.82
	CAPE ROMAIN MARINE	05/09/2012	$807.12
			$1,796.94
BRIAN LONG	JORDANS ACE HDWE	05/03/2012	$40.02
	WM SUPERCENTER#4440	05/14/2012	$103.27
	TRACTOR SUPPLY # 1365	05/18/2012	$74.89
	PACK & MAIL ETC	05/24/2012	$168.18
			$386.36
BRIAN WELCH	VALVOLINE EXPRESS CA	05/03/2012	$41.01
	GREENWOOD EQUIPMENT & REP	05/10/2012	$247.75
			$288.76
BROCK RENKAS	RADIOSHACK COR00196212	04/30/2012	$6.48
	LOWES #00661	04/30/2012	$35.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BROCK RENKAS	LOWES #00661	05/09/2012	$3.23
			$44.78
BRYAN FRAZIER	CHERRY POINT SEAFOOD	04/30/2012	$414.68
	MEMPHIS NET & TWINE CO.	05/04/2012	$1,097.67
	HARRIS TEETER #0028	05/16/2012	$103.75
	PIGGLY WIGGLY 026	05/22/2012	$459.62
			$2,075.72
BRYAN GLOVER	WILD BIRDS UNLIMITED C	05/01/2012	$17.11
	WM SUPERCENTER#1358	05/09/2012	$37.38
	LOWES #01751	05/11/2012	$28.69
	RANDY'S TIRE & LUBE	05/11/2012	$38.79
	WATEREE HARDWARE	05/14/2012	$7.62
	TRI-COUNTY ACE BLDRS S	05/15/2012	$7.28
	SPORTSMANS WAREHOUSE 155	05/14/2012	$42.24
	HUTTO ACE HARDWARE	05/23/2012	$15.49
	AVINET INC	05/29/2012	$1,616.98
	LOWES #01751	05/30/2012	$8.52
			$1,820.10
BRYAN GROOMS	LOWES #02464	05/02/2012	$117.31
	CENTRAL TRUE VALUE	05/02/2012	$89.91
	CENTRAL TRUE VALUE	05/10/2012	$198.06
	CENTRAL TRUE VALUE	05/10/2012	$136.37
	CENTRAL TRUE VALUE	05/17/2012	$40.23
			$581.88
BRYAN KYZER	MAJOR BUSINESS MACHINES	05/02/2012	$495.99
	TYDEN BROOKS	05/04/2012	$96.40
	TYDEN BROOKS	05/10/2012	$96.40
	Sun Printing	05/10/2012	$1,025.06
	INFOPRODUCTS CORP	05/15/2012	$806.78
	MAJOR BUSINESS MACHINES	05/18/2012	$134.44
	CORRUGATED CONTAINERS INC	05/23/2012	$49.22
	FORMS AND SUPPLY - AOPD	05/23/2012	$14.10
	CHD C AND H DISTRIBTRS	05/30/2012	$226.42
			$2,944.81
BRYAN REECE	GEORGETOWN AUTO PARTS	05/10/2012	$188.73
	1 GEORGETOWN MILL SUPP	05/18/2012	$390.63
	GEORGETOWN AUTO PARTS	05/18/2012	$8.79
	GEORGETOWN AUTO PARTS	05/22/2012	$59.40
	1 GEORGETOWN MILL SUPP	05/22/2012	$386.40
			$1,033.95
BYRON WHITE	CORBINS HITCH SHOP	05/11/2012	$731.15
	WAL-MART#2348	05/17/2012	$10.81
			$741.96
CARL BUSSELLS	WM SUPERCENTER#1146	05/18/2012	$20.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$20.03
CARY DAVIS	WATEREE DIVING CENTER	05/03/2012	$167.41
			$167.41
CARY ROBINSON	TIRE TOWN OF CONWAY	05/25/2012	$18.00
			$18.00
CATHERINE LOWNSBURY	WEST MARINE 1258	05/06/2012	$57.55
			$57.55
CATHY BAZZEL	USPS 45358004408221988	04/30/2012	$5.70
			$5.70
CATHY COOK	SHELL OIL 57545043507	04/18/2012	$130.41
	BUDGET TIRE, INC.	05/04/2012	$152.58
	HILL TIRE CENTER	05/08/2012	$641.49
	SWEAT IMP INC	05/08/2012	$60.30
			$984.78
CHAD HOLBROOK	BATTERIES PLUS	05/29/2012	$61.00
			$61.00
CHARLES BURNSED	MI-TECH INC	05/01/2012	$372.16
	C C DICKSON CO 1042	05/09/2012	$61.78
	KRU-KEL CO INC	05/15/2012	$11.91
	JOHNSON CONTROLS, SSNA	05/18/2012	$475.38
	HD SUPPLY ELEC. #5H	05/22/2012	$113.93
			$1,035.16
CHARLES COVINGTON	CABELA'S.COM INC	04/30/2012	$127.43
	CMC BUILDING SUPPLY	05/01/2012	$36.13
	PEE DEE FARM SUPPLY	05/01/2012	$21.14
	CMC BUILDING SUPPLY	05/01/2012	$14.58
	PEE DEE FARM SUPPLY	05/03/2012	$9.88
	BROCKS AUTO REPAIR	05/09/2012	$236.35
	S & D AUTO PARTS #1	05/17/2012	$38.26
	NELSON AND SONS	05/21/2012	$2,483.39
			$2,967.16
CHARLES HAMILTON	LOWES #01533	05/24/2012	$443.59
			$443.59
CHARLES RUTH	LEXINGTON PRINTING	05/14/2012	$463.31
	Sun Printing	05/21/2012	$468.66
			$931.97
CHARLIE POETA	WM SUPERCENTER#1146	05/22/2012	$94.94
			$94.94
CHARLOTTE HOPE	TRACTOR SUPPLY CO #1564	05/01/2012	$52.06
	DAWSON LUMBER CO	05/01/2012	$77.59
	BASS PRO ONLINE	05/02/2012	$302.09
	PIGGLY WIGGLY 026	05/03/2012	$14.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	WEST MARINE 1264	05/07/2012	$8.68
	TRACTOR SUPPLY CO #1564	05/24/2012	$26.08
			$480.74
CHARLOTTE MAYHUGH	A LUBE WILL DO INC	05/24/2012	$43.22
			$43.22
CHRIS GREGORY	GREAT FALLS AUTO PARTS IN	05/08/2012	$52.42
	KUNKLE OIL CO INC	05/10/2012	$415.33
	FLINT EQUIP CO W COLUMB	05/15/2012	$295.06
	MACK FULBRIGHT DIST. INC.	05/22/2012	$306.34
			$1,069.15
CHRIS HEINTZE	STRICKLAND MARINE CENTER	05/01/2012	$105.78
	TRI-COUNTY ACE BLDRS S	05/04/2012	$67.39
	ASCENDA MARINE	05/07/2012	$45.57
	THE UPS STORE 3497	05/09/2012	$14.93
	STRICKLAND MARINE CENTER	05/16/2012	$75.30
	THE UPS STORE 3497	05/22/2012	$14.78
	ADVANCE AUTO PARTS #5360	05/24/2012	$12.82
			$336.57
CHRIS PAGE	COLUMBIA FLAG & BANNER	05/17/2012	$749.00
	LAWMENS SAFETY SUPPLY INC	05/18/2012	$277.11
			$1,026.11
CHRIS THOMASON	WM SUPERCENTER#0795	04/30/2012	$44.14
	PRIESTER'S SMALL ENGINE	05/02/2012	$17.10
	ADVANCE AUTO PARTS #5300	05/03/2012	$25.65
	TRACTOR-SUPPLY-CO #0423	05/07/2012	$32.59
	BARNWELL SERVICE CENTER	05/08/2012	$373.37
	USPS 45046006535305416	05/15/2012	$18.00
	BARNWELL SERVICE CENTER	05/16/2012	$373.37
	SPORTSMANS WAREHOUSE 155	05/16/2012	$106.99
	R L CULLER REFRIGERATION	05/18/2012	$302.82
	BYERS TIRE SERVICE	05/24/2012	$774.71
	WADE'S REPAIR SERVICE INC	05/25/2012	$85.91
	WM SUPERCENTER#0795	05/25/2012	$87.90
	BUCK'S BUILDING SUPPLY	05/29/2012	$27.99
	BARNWELL SERVICE CENTER	05/30/2012	$49.87
			$2,320.41
CHRISTINE HAND	WM SUPERCENTER#1748	05/02/2012	$33.00
	WM SUPERCENTER#1748	05/13/2012	$18.81
	WEST MARINE 1264	05/21/2012	$19.94
	WM SUPERCENTER#0632	05/29/2012	$6.25
			$78.00
CHRISTOPHER BROWN	WAL-MART#2348	04/30/2012	$21.63
	PIGGLY WIGGLY 026	04/30/2012	$411.88
	SXM SIRIUSXM.COM/ACCT	05/05/2012	$49.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	CHEMSEARCH	05/04/2012	$648.29
	LAND N SEA DISTRIBUTING	05/04/2012	$128.27
	SOLARWORKS GROUP INC	05/04/2012	$975.00
	LAND N SEA DISTRIBUTING	05/14/2012	$71.72
	LAND N SEA DISTRIBUTING	05/17/2012	$232.36
	1010 CED	05/30/2012	$289.70
			$2,828.42
CHRISTOPHER GARNER	WM SUPERCENTER#4384	05/25/2012	$34.68
			$34.68
CODY MILLER	BLOSSMAN GAS #056 WALHALL	05/15/2012	$847.60
			$847.60
CORY DRENNAN	GREENWOOD COOPERATIV	05/01/2012	$462.78
	HOBBY & GARDEN CENTER	05/03/2012	$30.48
	WM SUPERCENTER#1382	05/11/2012	$21.35
	A-1 TIRE & ALIGNMENT CENT	05/14/2012	$134.99
	RED RIVER SPECIALTIES	05/23/2012	$537.50
	HELENA CHEM CO 31161	05/22/2012	$724.00
	WHITE HARDWARE 35	05/29/2012	$13.10
	LOWES #00518	05/29/2012	$119.56
			$2,043.76
CW CLENDENIN	LOWES #00385	05/24/2012	$491.52
	THE HOME DEPOT 1112	05/25/2012	$441.91
	WEST MARINE #197	05/25/2012	$335.17
	LOWES #00385	05/24/2012	$422.44
	LOWES #00385	05/24/2012	$472.72
	DUKES EQUIPMENT CO, IN	05/25/2012	$73.84
	LOWES #00385	05/25/2012	$191.00
			$2,428.60
D BRECK CARMICHAEL	GOODYEAR AUTO SVS CT 2323	05/23/2012	$142.42
			$142.42
DAMIAN YONGUE	PALMETTO MANUFACTURING	05/15/2012	$557.28
			$557.28
DAN BRIDGES	MR LUBE-701 BYPASS	05/22/2012	$31.56
			$31.56
DAN PEEPLES	CARQUEST	04/30/2012	$40.22
	CARQUEST	05/04/2012	$30.14
	CARQUEST	05/07/2012	$374.88
	CARQUEST	05/07/2012	$148.19
	CARQUEST	05/08/2012	$237.34
	WIGGINS & SON	05/07/2012	$13.13
	ADVANCE AUTO PARTS #9847	05/11/2012	$79.47
	CARQUEST	05/14/2012	$158.94
	ESTILL GAS CO.	05/14/2012	$60.00
	WIGGINS & SON	05/14/2012	$22.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	CARQUEST	05/18/2012	$200.98
	DR. TIRE INC	05/25/2012	$479.86
			$1,845.30
DAN RANKIN	TRI STAR IMPORTS INC	05/02/2012	$35.16
	THE HOME DEPOT #1130	05/02/2012	$538.33
			$573.49
DANIEL BARRINEAU	MIKES MARINE REPAIR INC	05/08/2012	$527.55
	WM SUPERCENTER#1358	05/23/2012	$77.47
			$605.02
DANIEL DUPRE	LOWES #01064	05/01/2012	$93.10
			$93.10
DANIEL HOOD	C&W AUTO REPAIR	05/08/2012	$413.92
	SIMPSONS ACE HARDWARE	05/17/2012	$2.20
	LOWES #01064	05/21/2012	$128.45
	LOWES #01064	05/24/2012	$76.70
	ADVANCE AUTO PARTS #5930	05/24/2012	$24.81
	SIMPSONS ACE HARDWARE	05/29/2012	$25.30
			$671.38
DANIEL MCCASKILL	LUGOFF TIRE CO00013151	05/03/2012	$285.16
			$285.16
DANIEL RUSS	BERKELEY OUTDOORS MARINE	05/15/2012	$124.43
	ITIN SCALE CO	05/23/2012	$49.95
			$174.38
DAVID FOX	BLUE RIDGE AUTOMOTIVE	05/25/2012	$47.35
			$47.35
DAVID LAMBERT	BLACK RIVER MARINE	05/11/2012	$212.26
			$212.26
DAVID LONG	LOW COUNTRY MARINE INC	05/29/2012	$131.29
			$131.29
DAVID LUCAS	B & H PHOTO-VIDEO-MO/TO	05/17/2012	$159.90
	FORMS AND SUPPLY - AOPD	05/22/2012	$322.69
	FORMS AND SUPPLY - AOPD	05/23/2012	$127.26
			$609.85
DAVID TANT	CPS 2010-2025-2030-2041	05/02/2012	$1,444.48
	KCT SUPPLY	05/16/2012	$771.67
	TRACTOR SUPPLY #1200	05/17/2012	$599.17
	SPRINGFIELD BUILDING SUPP	05/17/2012	$35.28
			$2,850.60
DEAN CAIN	THE BOAT SHED SALES AND S	05/03/2012	$183.46
	WEST MARINE 1208	05/04/2012	$206.91
	HARBOR FREIGHT TOOLS 335	05/13/2012	$26.98
	TAILWALKER MARINE	05/10/2012	$1,814.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN CAIN	TAILWALKER MARINE	05/23/2012	$259.78
	WEST MARINE 1208	05/29/2012	$129.96
			$2,621.14
DEAN HARRIGAL	RAVENEL HARDWARE	05/01/2012	$14.09
	WM SUPERCENTER#1358	05/10/2012	$56.49
	TRACTOR SUPPLY COMPANY #	05/16/2012	$250.56
			$321.14
DEANNA RUTH	ELECTRONICS ECT	05/21/2012	$48.42
	ELVIS SERVICE COMPANY	05/22/2012	$76.80
			$125.22
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/01/2012	$119.98
	TIME WARNER CABLE CDB	05/07/2012	$104.90
	MIDLANDS TECH COLLEGE	05/16/2012	$149.00
	DESIGN LAB	05/18/2012	$57.33
	US PATRIOT LLC	05/22/2012	$311.00
	HAMRICK SOFTWARE	05/23/2012	$79.95
	US PATRIOT LLC	05/22/2012	$57.57
	LOVE CHEVROLET 2 PARTS S	05/23/2012	$127.87
			$1,007.60
DELIAH ARRINGTON	FERGUSON ENT #589	05/09/2012	$44.85
	FERGUSON ENT #589	05/09/2012	$636.49
	SCIENTIFIC NOTEBOOK COMPA	05/08/2012	$63.59
	AIRGAS NAT WELDERS #192	05/08/2012	$141.74
	VWR INTERNATIONAL INC	05/13/2012	$516.31
	FISHER SCI CHI	05/15/2012	$528.69
	LOWES #01533	05/18/2012	$22.76
	FISHER SCI CHI	05/19/2012	$212.63
	FISHER SCI HUS	05/26/2012	$586.46
	FISHER SCI HUS	05/30/2012	$29.55
			$2,783.07
DENISE C RICE	FEDEX 407370915	05/01/2012	$8.98
	USA MOBILITY WIRELE	05/06/2012	$66.43
	FEDEX 407906785	05/08/2012	$3.98
	FEDEX 407799378	05/08/2012	$17.82
	FEDEX 408006905	05/09/2012	$6.98
	FEDEX 408473746	05/17/2012	$4.88
	FEDEX 105749013	05/18/2012	$53.45
			$162.52
DENISE FROEHLE	LAMINATOR.COM	05/11/2012	$104.95
	CITY ART	05/15/2012	$34.23
	LEXINGTON PRINTING	05/16/2012	$83.46
	PALMETTO FRAMING SUPPLIES	05/24/2012	$33.71
			$256.35
DENNETTA DAWSON	HILL TIRE CENTER	05/02/2012	$37.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENNETTA DAWSON	SEELS OUTBOARD WEST ASHLE	05/18/2012	$933.10
			$971.06
DENTIS RILEY	BATTERIES PLUS #39	05/05/2012	$16.03
	WEST MARINE #511	05/25/2012	$248.18
			$264.21
DERRELL SHIPES	WM SUPERCENTER#1358	05/09/2012	$60.27
			$60.27
DEWAYNE PATTERSON	DILLON SUPPLY	05/04/2012	$113.28
	PIGGLY WIGGLY 026	05/08/2012	$263.91
	WAL-MART#2348	05/17/2012	$6.42
	ARC SERVICES/TRAINING	05/17/2012	$110.00
	BERLIN'S RESTAURANT S	05/29/2012	$76.35
			$569.96
DON MILES	YOUNG'S TRUE VALUE	05/02/2012	$561.82
	JARED'S HARDWARE	05/02/2012	$49.18
	GREASE MONKEY 227	05/02/2012	$39.09
	CAROLINA'S RIGGING	05/03/2012	$177.34
	YOUNG'S TRUE VALUE	05/08/2012	$42.03
	TRACTOR SUPPLY #104	05/08/2012	$106.98
	YOUNG'S TRUE VALUE	05/14/2012	$445.54
	S E FARM EQUIP CO	05/16/2012	$188.52
	CAROLINA'S RIGGING	05/16/2012	$21.38
	NORTHERN TOOL EQUIP SC	05/15/2012	$116.32
	LONNIE ROBERTS01760016	05/22/2012	$202.46
	STAPLES 00103234	05/25/2012	$47.04
	MONROES POWER EQUIPMENT	05/24/2012	$66.21
			$2,063.91
DONALD FORRESTER JR	LUGOFF TIRE CO00013151	05/09/2012	$214.70
	OREILLY AUTO 00022426	05/16/2012	$22.53
			$237.23
DONNA MAPLES	BCT SOUTH CAROLINA	05/02/2012	$18.48
	US PATRIOT LLC	05/03/2012	$304.02
	US PATRIOT LLC	05/03/2012	$138.19
	US PATRIOT LLC	05/03/2012	$193.47
	US PATRIOT LLC	05/03/2012	$359.30
	US PATRIOT LLC	05/04/2012	$2,432.15
	US PATRIOT LLC	05/03/2012	$221.10
	US PATRIOT LLC	05/03/2012	$138.19
	US PATRIOT LLC	05/03/2012	$1,050.25
	US PATRIOT LLC	05/08/2012	$2,404.51
	DESIGN LAB	05/10/2012	$33.76
	US PATRIOT LLC	05/09/2012	$1,050.25
	US PATRIOT LLC	05/09/2012	$1,105.52
	US PATRIOT LLC	05/16/2012	$27.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$9,476.83
DOROTHY PHILLIPS	H&H WHOLESALE TROPHIES &	05/23/2012	$453.52
	PINE PRESS OF LEXINGTO	05/24/2012	$499.99
			$953.51
DREW ROBB	INTERSTATE ALL BATTERY	05/02/2012	$5.76
	LOWES #00499	05/14/2012	$2.70
	LOWES #01064	05/16/2012	$17.61
	ORANGEBURG AQUACULTURE AN	05/23/2012	$589.00
	PRAXAIR DIST US #863	05/23/2012	$18.35
	NAPA STORE 1015006	05/23/2012	$4.90
			$638.32
DUBOSE GRIFFIN	SHELL OIL 57542560107	04/30/2012	$14.05
	TRACTOR SUPPLY CO #1564	05/01/2012	$33.55
	WEST MARINE 1264	05/03/2012	$384.09
	WEST MARINE 1264	05/16/2012	$36.59
	WAL-MART#2348	05/28/2012	$12.89
	NETFLIX.COM	05/28/2012	$15.98
	LOWES #00661	05/29/2012	$46.61
	WEST MARINE 1264	05/29/2012	$232.09
			$775.85
DUDLEY BRITT	FOOD LION #0534	05/03/2012	$25.21
	WM SUPERCENTER#4440	05/04/2012	$13.88
	WM SUPERCENTER#4440	05/23/2012	$10.44
	LEE TRANSPORT EQUIPMENT	05/24/2012	$80.24
	TESSCO INCORPORATED	05/23/2012	$104.87
			$234.64
DYLAN OATES	GAPWAY BRAKE & ALIGNME	05/10/2012	$55.92
			$55.92
EDDIE LEE	JOHNSON MARINE	05/03/2012	$322.07
	JOHNSON MARINE	05/22/2012	$125.00
			$447.07
EDWIN OTT	SONOTRONICS INC	05/07/2012	$210.00
	MR LUBE - 214 BYPASS	05/14/2012	$32.35
	LOWES #00518	05/29/2012	$41.55
	ALLIED ELECTRONICS INC	05/30/2012	$6.34
	ALLIED ELECTRONICS INC	05/30/2012	$233.01
			$523.25
ELIJAH RIVERS	RASIX COMPUTER CENTER	05/17/2012	$1,254.78
	RASIX COMPUTER CENTER	05/21/2012	$617.44
			$1,872.22
ELIZABETH BRADLEY	FRANKLINCOVEYPRODUCTS	05/01/2012	$37.40
	FEDEX 407555511	05/02/2012	$81.31
	AUTHORIZENET	05/02/2012	$44.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 407989820	05/09/2012	$82.30
	FEDEX 408280515	05/13/2012	$5.99
	FEDEX 408398522	05/15/2012	$170.51
	FEDEX 408787783	05/22/2012	$119.94
	FEDEX 408881022	05/24/2012	$18.45
	FEDEX 409223548	05/29/2012	$102.36
			$663.21
ELIZABETH MILLER	WEST MARINE 1264	05/17/2012	$78.11
	WEST MARINE 1264	05/23/2012	$51.54
			$129.65
ELLIOT SHULER	HOLLY HILL FARM CE	05/14/2012	$2,082.65
	MARATHON PETRO106229	05/14/2012	$166.89
	HOLLY HILL FARM CE	05/21/2012	$523.77
	DORCHESTER TRACTOR COMPAN	05/21/2012	$119.88
	AUTO PARTS INC	05/29/2012	$104.84
	HOLLY HILL FARM CE	05/29/2012	$1,421.52
			$4,419.55
EMILY COPE	PROFESSIONAL PRINTERS	05/18/2012	$802.50
			$802.50
ERIC GANTT	HARBOR FREIGHT TOOLS 129	05/04/2012	$13.00
	BATTERIES PLUS #39	05/07/2012	$167.07
	WEST MARINE 1264	05/07/2012	$2.91
	DELTA AIR 0062304514292	05/15/2012	$1,072.20
	DELTA AIR 0062304514291	05/15/2012	$1,072.20
			$2,327.38
ERIN KOCH	LD-4INKJETS	05/09/2012	$401.89
	STAPLS9227999104000	05/12/2012	$373.29
	STAPLS9227999104001	05/15/2012	$29.88
	AMAZON MKTPLACE PMTS	05/17/2012	$6.54
	Amazon.com	05/17/2012	$959.98
	Amazon.com	05/16/2012	$1,024.65
	AMAZON MKTPLACE PMTS	05/16/2012	$13.16
	Staples Tech Soln	05/17/2012	$68.54
	USGS	05/22/2012	$1,170.00
	USGS	05/22/2012	$11.75
	USGS	05/22/2012	$10.91
	USGS	05/22/2012	$11.45
			$4,082.04
ERIN LEVESQUE	CAROLINA WATERWORKS IN	05/23/2012	$142.56
	LOWES #00661	05/30/2012	$13.19
			$155.75
ERNEST BROWN	AUTOZONE #4887	05/02/2012	$2.16
	ST JOHNS YACHT HARBOR	05/06/2012	$401.83
	BOHICKET MARINA	05/08/2012	$385.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BROWN	BUTLER MARINE CHARLESTON	05/16/2012	$196.76
	JAMES ISLAND SIGNS I	05/15/2012	$27.13
	BUTLER MARINE CHARLESTON	05/16/2012	$10.74
	WC MANUFACTURING	05/17/2012	$81.69
	ALL SEASONS TRUE VALUE	05/21/2012	$6.97
	BUTLER MARINE CHARLESTON	05/23/2012	$230.95
	ST JOHNS YACHT HARBOR	05/22/2012	$155.40
			$1,498.76
EZRA ARNOLD	WM SUPERCENTER#1135	04/30/2012	$76.90
	OREILLY AUTO 00018184	05/10/2012	$24.17
			$101.07
FELICIA SANDERS	DOLLAR GENERAL #10558	05/06/2012	$23.27
	USPS 45036004208221079	05/12/2012	$24.80
			$48.07
FERRALLIS MCKNIGHT	IGNITE USA	05/04/2012	$374.73
			$374.73
FRANCIS MITCHUM	KMART 04953	04/29/2012	$464.27
	GLASS MASTERS #9	04/30/2012	$155.30
	Staples Tech Soln	05/01/2012	$632.60
	WM SUPERCENTER#2928	05/23/2012	$206.19
	KMART 04953	05/23/2012	$110.64
			$1,569.00
FRANK SIMS	DAWSON LUMBER CO	04/30/2012	$36.61
	WM SUPERCENTER#0625	04/30/2012	$161.28
	FASTENAL COMPANY01	05/01/2012	$188.52
	GEORGETOWN AUTO PARTS	05/01/2012	$59.35
	TRACTOR SUPPLY #1457	05/02/2012	$65.70
	HILL TIRE CENTER	05/02/2012	$87.49
	DAWSON LUMBER CO	05/03/2012	$145.86
	GEORGETOWN AUTO PARTS	05/04/2012	$19.91
	FASTENAL COMPANY01	05/04/2012	$12.36
	1 GEORGETOWN MILL SUPP	05/03/2012	$30.57
	GEORGETOWN HARDWARE	05/07/2012	$21.16
	USPS 45332004429804572	05/08/2012	$6.25
	GEORGETOWN AUTO PARTS	05/08/2012	$53.63
	GEORGETOWN SMALL ENGIN	05/08/2012	$151.21
	1 GEORGETOWN MILL SUPP	05/08/2012	$11.45
	GEORGETOWN AUTO PARTS	05/10/2012	$14.53
	1 GEORGETOWN MILL SUPP	05/10/2012	$47.35
	GEORGETOWN AUTO PARTS	05/14/2012	$450.17
	GEORGETOWN AUTO PARTS	05/15/2012	$13.43
	THE HOME DEPOT 1122	05/16/2012	$236.52
	TAILWALKER MARINE	05/16/2012	$58.52
	1 GEORGETOWN MILL SUPP	05/18/2012	$600.54
	GEORGETOWN AUTO PARTS	05/18/2012	$50.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	DAWSON LUMBER CO	05/18/2012	$163.40
	BLANCHARD MACH GEORGETOWN	05/18/2012	$28.73
	GEORGETOWN AUTO PARTS	05/21/2012	$150.04
	FASTENAL COMPANY01	05/22/2012	$137.47
	1 GEORGETOWN MILL SUPP	05/21/2012	$505.90
	STEREO VIDEO CENTER OF	05/22/2012	$20.30
	1 GEORGETOWN MILL SUPP	05/22/2012	$114.23
	GEORGETOWN AUTO PARTS	05/24/2012	$89.19
	1 GEORGETOWN MILL SUPP	05/23/2012	$358.77
	THOMAS SUPPLY COMPANY INC	05/23/2012	$7.06
	TAILWALKER MARINE	05/24/2012	$140.53
	TAILWALKER MARINE	05/25/2012	$24.49
	PATCO DISPOSAL	05/25/2012	$190.80
	WM SUPERCENTER#0625	05/29/2012	$28.43
	GEORGETOWN AUTO PARTS	05/29/2012	$78.96
	BOBBY S APPLIANCE CENTER	05/29/2012	$13.73
	GEORGETOWN AUTO PARTS	05/30/2012	$37.52
	FASTENAL COMPANY01	05/30/2012	$146.38
	GEORGETOWN AUTO PARTS	05/30/2012	$27.48
			$4,786.21
FREDDIE EARHARDT II	GERALD'S TIRES #4	05/14/2012	$748.77
			$748.77
GARY R SULLIVAN	LEXINGTON PRINTING	05/03/2012	$248.24
	FORMS AND SUPPLY - AOPD	05/14/2012	$263.84
	DIAMOND SPRINGS WATER	05/22/2012	$10.66
	DIAMOND SPRINGS WATER	05/22/2012	$10.80
	WEST MARINE 1208	05/26/2012	$82.36
	WEST MARINE 1208	05/27/2012	$291.58
			$907.48
GARY STEPHENS	NICHOLS AUTOMO00232025	05/09/2012	$44.03
	K & W AG CENTER	05/15/2012	$1,461.39
	K & W AG CENTER	05/17/2012	$1,421.07
	EPTING TURF & TRACTOR INC	05/21/2012	$98.23
			$3,024.72
GENTRY THAMES	DELTA AIR 0062304336154	05/15/2012	$829.20
			$829.20
GEORGE BANNISTER	WM SUPERCENTER#0624	05/29/2012	$109.65
			$109.65
GEORGE DUKES IV	THREE FOUNTAINS ACE	05/01/2012	$3.20
	WC MANUFACTURING	05/07/2012	$132.57
	ABBOTTS AUTO CARE	05/08/2012	$655.72
	FORMS AND SUPPLY - AOPD	05/08/2012	$77.24
	FORMS AND SUPPLY - AOPD	05/08/2012	$405.37
	ELLETT BROTHERS	05/22/2012	$160.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	THREE FOUNTAINS ACE	05/29/2012	$7.03
			$1,442.07
GEORGE RIEKERK	KMART 03080	05/02/2012	$17.78
	CHARLESTON SCUBA INC	05/04/2012	$22.78
			$40.56
GERALD MOORE	TERMINIX SERVICE INC	05/07/2012	$222.00
	TERMINIX SERVICE INC	05/07/2012	$174.00
	BURDETTE GRADING INC	05/09/2012	$2,150.00
	TRACTOR-SUPPLY-CO #0503	05/11/2012	$112.51
	THE HOME DEPOT #1129	05/11/2012	$1,456.08
	THE TIRE SHOP	05/11/2012	$118.00
	WM SUPERCENTER#0629	05/14/2012	$25.96
	WM SUPERCENTER#0629	05/16/2012	$42.27
	FEDEX 408724943	05/22/2012	$18.99
			$4,319.81
GILBERT ALLEN	SOUTHERN MACHINE AND TOOL	04/30/2012	$2,086.08
	DAWSON LUMBER CO	04/30/2012	$1,683.83
	WM SUPERCENTER#0625	05/08/2012	$124.53
	REPUBLIC SERVICES TRASH	05/15/2012	$104.79
	LOWES #00539	05/15/2012	$65.10
	DAWSON LUMBER CO	05/17/2012	$1,307.08
	FORMS AND SUPPLY-AOPD	05/18/2012	$2,134.74
	LONDON FOG 00 OF 00	05/21/2012	$588.10
	SOUTHERN MACHINE AND TOOL	05/30/2012	$1,281.54
	CAROLINA REFINISHERS	05/31/2012	$550.00
			$9,925.79
GLENN GARDNER	FUSION AUDIO + VIDEO	05/18/2012	$1,915.02
			$1,915.02
GREG HUDSON	NAPA AUTO 0030273	05/18/2012	$130.84
			$130.84
GREG LUCAS	INGLES STORE #17	05/01/2012	$63.08
	Amazon.com	05/24/2012	$122.62
	GRIFF'S FARM AND H	05/24/2012	$29.67
	Amazon.com	05/28/2012	$65.88
	BI-LO 539	05/30/2012	$62.72
			$343.97
GREG LYNCH	OFFICE DEPOT #2002	04/30/2012	$92.12
	MICHAELS #1060	04/30/2012	$139.86
	SHARPE SAFETY SUPPLY	05/03/2012	$116.19
	FORESTRY SUPPLIERS	05/02/2012	$217.52
	ROOMS TO GO #1903	05/20/2012	$2,347.05
	FORESTRY SUPPLIERS	05/21/2012	$217.52
	SOUTHERN MACHINE AND TOOL	05/22/2012	$881.92
	TRACTOR SUPPLY #1457	05/22/2012	$423.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	GEORGETOWN HOLE LLC	05/29/2012	$1,807.32
	MCCLELLANVILLE FEED & SEE	05/29/2012	$117.18
			$6,360.67
GREGG LOWERY	WM SUPERCENTER#0634	05/05/2012	$67.28
	WATEREE MARINA I	05/25/2012	$49.81
			$117.09
GREGORY PINCKNEY	WEST TIRE AND OIL INC	05/22/2012	$54.09
			$54.09
H LYNWOOD KEARSE	FOOD LION #2653	05/02/2012	$13.90
	GEIGER O'CAIN	05/04/2012	$983.76
	EZUPDIRECT.COM(INTERNE	05/15/2012	$1,239.92
	TAYLOR AUTO SERVICE LLC	05/16/2012	$51.71
	BRUNSON BUILDING SUPPLY	05/24/2012	$89.86
			$2,379.15
HAL BEARD	KMART 04141	05/03/2012	$38.47
			$38.47
HAROLD HARKEN	FERGUSON ENT #23	05/17/2012	$94.02
	FERGUSON ENT #23	05/17/2012	$148.73
	HD SUPPLY ELEC. #5H	05/21/2012	$324.20
	MOLUFS SUPPLY INC	05/21/2012	$12.09
	HD SUPPLY ELEC. #5H	05/21/2012	$339.10
	ROYALL ACE HARDWARE	05/29/2012	$152.96
			$1,071.10
HAROLD ROBINSON III	HYDRO TECH MARINE INC	05/04/2012	$23.96
	HYDRO TECH MARINE INC	05/17/2012	$142.50
			$166.46
HARVIN BROCK	FRANKLINCOVEYPRODUCTS	05/02/2012	$14.19
	USPS POSTAL ST66100207	05/03/2012	$46.25
	JIFFY LUBE #104	05/04/2012	$83.77
	FORMS AND SUPPLY - AOPD	05/04/2012	$37.46
	FORMS AND SUPPLY - AOPD	05/07/2012	$23.09
			$204.76
HENRY HERNDON	FRANKS DISCOUNT TIRE	04/30/2012	$672.50
			$672.50
HENRY MCCLELLAN	CAPE ROMAIN MARINE	05/15/2012	$486.72
	WC MANUFACTURING	05/24/2012	$319.51
	CENTRAL TRUE VALUE	05/29/2012	$33.72
			$839.95
HENRY STACKHOUSE	STAPLES 00115832	05/02/2012	$62.13
	EXXONMOBIL 42215459	05/17/2012	$140.98
			$203.11
HERBERT REED	BREWER CO INC	05/02/2012	$117.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT REED	STAPLES 00115832	05/21/2012	$35.79
			$152.89
HOGAN TYLER	RITE AID STORE #11672	05/01/2012	$3.20
	WILLISTON TIRE AND AUT	05/02/2012	$174.39
	ADVANCE AUTO PARTS #5300	05/14/2012	$4.80
			$182.39
HOPE MIZZELL	AMBIENT WEATHER	05/15/2012	$186.13
	CERTIFIED MATERIAL TEST	05/15/2012	$198.57
			$384.70
HOWARD BEATTY	ALL SEASONS TRUE VALUE	05/08/2012	$20.24
	LOWES #00661	05/09/2012	$112.74
	LOWES #00661	05/09/2012	$11.39
	MARINE PROPULSION	05/17/2012	$67.09
	HARRIS TEETER #0028	05/21/2012	$122.44
	PARKS AUTO PARTS-JIS	05/23/2012	$359.01
	WEST MARINE 1264	05/25/2012	$113.26
	FEDEX FREIGHT EAST INC	05/24/2012	$116.10
			$922.27
HUGH HOLLIDAY	BRADY'S FRAME AND ALIG	05/04/2012	$40.28
	GOODYEAR AUTO SVS CT 2324	05/30/2012	$692.66
			$732.94
IRA RAINWATER IV	BTS #12	05/23/2012	$28.65
			$28.65
JACK TUCKER	ATLANTIC COAST AUTO	05/16/2012	$403.41
	ADVANCE AUTO PARTS #5450	05/16/2012	$53.97
	CONCRETE DESIGNS	05/17/2012	$1,447.63
	FORMS AND SUPPLY - AOPD	05/17/2012	$56.40
	WM SUPERCENTER#1146	05/22/2012	$23.78
	WM SUPERCENTER#1146	05/23/2012	$47.00
	ATLANTIC COAST AUTO	05/22/2012	$579.21
	BLANCHARD MACHINERY	05/22/2012	$110.97
	FOOD LION #0706	05/23/2012	$68.18
	ATLANTIC COAST AUTO	05/23/2012	$34.55
			$2,825.10
JACOB BARNETT	TEXACO XPRESS LUBE	05/17/2012	$55.21
	SENECA NAPA AUTO PARTS	05/22/2012	$6.34
	SENECA NAPA AUTO PARTS	05/24/2012	$105.40
			$166.95
JACOB RICHARDSON	LOWES #01533	05/25/2012	$134.12
			$134.12
JAMES BESSINGER	WM SUPERCENTER#1135	05/10/2012	$15.06
	CVS PHARMACY #7598 Q03	05/15/2012	$6.83
	WM SUPERCENTER#0634	05/24/2012	$39.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$61.44
JAMES MAXWELL	VALVOLINE EXPRESS CA	05/22/2012	$53.01
			$53.01
JAMES SHELTON	WM SUPERCENTER#1748	05/02/2012	$30.20
			$30.20
JAMIE DOZIER	HNS HughesNet.com	05/02/2012	$91.10
	WM EZPAY	05/05/2012	$591.44
	AT&T 0564214779001	05/04/2012	$5.25
	FORESTRY SUPPLIERS	05/11/2012	$276.67
	THOMAS SUPPLY COMPANY INC	05/14/2012	$106.00
	Staples Tech Soln	05/24/2012	$366.54
	THOMAS SUPPLY COMPANY INC	05/25/2012	$1,274.12
	SANTEE ELECTRIC COOPERAT	05/30/2012	$157.05
			$2,868.17
JARRETT GIBBONS	RADIOSHACK COR00117473	05/29/2012	$86.39
			$86.39
JASON BETTINGER	LAKE WORLD	05/16/2012	$39.35
	LAURELWOOD EQUIPMENT CO I	05/24/2012	$14.87
			$54.22
JASON DEAVERS	CENTRAL TRUE VALUE	04/30/2012	$17.27
	CENTRAL TRUE VALUE	05/02/2012	$16.37
	SSC MANNING SERV	05/08/2012	$2,363.45
	SPARROW AND KENNEDY TR	05/10/2012	$77.72
	SPARROW AND KENNEDY TR	05/10/2012	$275.31
	SPARROW AND KENNEDY TR	05/10/2012	$129.31
	CENTRAL TRUE VALUE	05/18/2012	$25.44
	HOLLY HILL FARM CE	05/21/2012	$369.06
	CENTRAL TRUE VALUE	05/22/2012	$13.56
			$3,287.49
JASON MARSIK	BASS PRO SHOPS	05/17/2012	$419.01
	IRBY STREET SPORTING GOOD	05/18/2012	$108.68
	BATTERIES PLUS 178	05/29/2012	$29.76
			$557.45
JASON S DAVIS	SIMPSON MANNING HDWE I	05/01/2012	$49.35
	HARTSVILLE OUTDOOR EQUIPM	05/05/2012	$294.20
	USPS 45558001029800448	05/09/2012	$1.30
	SPARROW AND KENNEDY TR	05/08/2012	$1,413.37
	PALMETTO FARM SUPPLY	05/14/2012	$99.88
	USPS 45702001208215477	05/15/2012	$18.95
	SIMPSONS ACE HARDWARE	05/29/2012	$24.81
	SIMPSON MANNING HDWE I	05/30/2012	$3.00
			$1,904.86
JASON SMITH	VALVOLINE INSTANT OIL CHA	05/07/2012	$43.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON SMITH	HONDA KAWASAKI SUZUKI	05/25/2012	$393.68
			$437.49
JAY BUTFILOSKI	TOMAHAWK LIVE TRAPS	05/01/2012	$1,894.06
			$1,894.06
JEAN LEITNER	FEDEX 898768032881	05/02/2012	$43.89
	SOUTH CAROLINA SAFETY CO	05/04/2012	$312.32
	LINDE GAS N.A. LLC	05/24/2012	$6.77
			$362.98
JEFF WITT	JORDANS ACE HDWE	05/04/2012	$3.86
	SANDERS GARDEN CENTER LLC	05/07/2012	$1,400.00
	USPS 45894003729804242	05/09/2012	$180.00
	IN AND OUT OIL CHANGE	05/17/2012	$36.00
	WM SUPERCENTER#0629	05/19/2012	$15.88
	JORDANS ACE HDWE	05/25/2012	$23.16
	JORDANS ACE HDWE	05/26/2012	$143.07
	DELLINGER EQUIPMENT CO	05/24/2012	$63.57
			$1,865.54
JEFFERY BRUNSON	REED MARICULTURE INC	05/01/2012	$145.00
	REED MARICULTURE INC	05/09/2012	$145.00
	FERGUSON ENT #589	05/09/2012	$88.03
	FERGUSON ENT #589	05/11/2012	$53.32
	AQUATIC	05/23/2012	$122.44
	KROGER #499	05/24/2012	$10.42
			$564.21
JEFFREY BOYER	WM SUPERCENTER#0621	05/22/2012	$30.18
			$30.18
JEFFREY DAY	WEST MARINE 1258	05/26/2012	$54.24
			$54.24
JEFFREY DERRICK	QUALITY LLC	05/07/2012	$97.54
			$97.54
JEFFREY GINN	PERFORMANCE TI00030197	05/02/2012	$23.90
	WEST MARINE #511	05/25/2012	$23.84
			$47.74
JEFFREY JACOBS	PIGGLY WIGGLY 026	04/30/2012	$16.80
	SXM SIRIUSXM.COM/ACCT	05/02/2012	$32.39
	TARGET 00013912	05/04/2012	$8.67
	PAXTON COMPANY	05/08/2012	$57.16
	LOWES #00661	05/14/2012	$109.52
	ALL SEASONS TRUE VALUE	05/14/2012	$9.31
	ALL SEASONS TRUE VALUE	05/15/2012	$34.92
	PORT CITY SUPPLY INC	05/15/2012	$9.97
	DILMAR OIL COMPANY - CHA	05/18/2012	$1,581.83
	LOWES #00661	05/18/2012	$85.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,946.27
JEFFREY VISSAGE	PRO OUTBOARD INC	05/10/2012	$516.16
	PIER 88 YACHT CLUB INC	05/15/2012	$214.61
	PALMETTO TIRE 00098400	05/22/2012	$890.70
			$1,621.47
JENNI CHRISLIP	FREEDOM PRINTING INC	05/04/2012	$133.75
	GREGORY PEST SOLUTIONS	05/09/2012	$70.00
	FISHER SCI CHI	05/15/2012	$77.88
	THE HOME DEPOT 1105	05/22/2012	$71.95
	FORMS AND SUPPLY - AOPD	05/22/2012	$842.31
	MCGEE HEATING & AIR	05/23/2012	$257.00
	FISHER SCI CHI	05/26/2012	$292.44
	USPS 45168006329807708	05/29/2012	$194.00
			$1,939.33
JENNIFER COLEMAN	DESIGN LAB	05/11/2012	$66.14
	DANNER RIVERSIDE	05/11/2012	$510.00
	SHOE FAIR	05/15/2012	$1,047.89
	DESIGN LAB	05/18/2012	$68.74
			$1,692.77
JEREMY COOPER	BROWNELLS INC	05/08/2012	$161.63
	GOODYEAR AUTO SVS CT 2324	05/23/2012	$139.93
			$301.56
JEREMY LEMACKS	WALTERBORO DO IT B	04/30/2012	$45.82
	RUFFIN FARM SUPPLY	05/17/2012	$217.80
	TIDEWATER EQUIPMENT CO	05/17/2012	$400.00
	TIDEWATER EQUIPMENT CO	05/18/2012	$148.16
	SWEAT IMP INC	05/17/2012	$94.55
	RUFFIN FARM SUPPLY	05/23/2012	$1,968.27
			$2,874.60
JERRY MARTIN	THE HOME DEPOT 1117	05/02/2012	$12.81
	DERRICK EQUIPMENT	05/02/2012	$115.92
	CAROLINA EASTERN AIKEN	05/04/2012	$1,915.88
	GJ & L	05/08/2012	$498.32
	SATCHER MOTOR COMPANY	05/15/2012	$83.88
	GJ & L	05/16/2012	$541.58
	NATIONAL WILD TURKEY FEDE	05/25/2012	$360.00
	LOWES #02207	05/30/2012	$140.34
			$3,668.73
JESSICA CLEMENTS	NORTHEAST TROPHIES & A	04/30/2012	$49.76
	FORMS AND SUPPLY - AOPD	05/03/2012	$220.95
	LEXINGTON PRINTING	05/03/2012	$116.63
	FORMS AND SUPPLY - AOPD	05/16/2012	$150.87
	FORMS AND SUPPLY - AOPD	05/16/2012	$209.05
	FORMS AND SUPPLY-AOPD	05/18/2012	$584.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CLEMENTS	LEXINGTON PRINTING	05/21/2012	$217.21
			$1,549.23
JIM LEE	AMAZON MKTPLACE PMTS	04/30/2012	$43.94
	WM EZPAY	05/05/2012	$160.35
	B & H PHOTO-VIDEO.COM	05/09/2012	$396.95
	TRACTOR SUPPLY #1457	05/17/2012	$58.28
	WM SUPERCENTER#0625	05/18/2012	$431.59
	WM SUPERCENTER#0625	05/21/2012	$226.14
	PARSONS AUTO AND RADIATOR	05/23/2012	$195.25
			$1,512.50
JIM SCURRY	SYM SECURE SITE SSL	05/18/2012	$995.00
			$995.00
JOE ARD	TIRE TOWN OF CONWAY	05/07/2012	$34.00
	TIRE TOWN OF CONWAY	05/07/2012	$34.00
			$68.00
JOE GELLICI	NAPA AUTO PARTS MYRTLE BE	04/30/2012	$8.09
	LOWES #00385	05/15/2012	$41.58
	ADVANCE AUTO PARTS #8411	05/16/2012	$20.64
	NASCO CATALOG SALES	05/17/2012	$126.31
	ENGINEERSUPPLY COM	05/22/2012	$138.24
	COMPLETE PLUMBING SOURCE	05/24/2012	$159.95
			$494.81
JOE KOCH	AUTOZONE #0278	04/30/2012	$25.63
	WW GRAINGER	05/17/2012	$603.88
	RED WING SHOE STORE #1	05/17/2012	$161.89
	WW GRAINGER	05/22/2012	$566.25
	WINFIELD CONSUMER PRODUCT	05/22/2012	$339.90
	WW GRAINGER	05/22/2012	$792.03
			$2,489.58
JOEL CHANACA	WM SUPERCENTER#0574	05/24/2012	$21.47
			$21.47
JOEY COBB	WM SUPERCENTER#0634	05/26/2012	$144.74
			$144.74
JOEY LINDLER	IRMO OUTDOOR EQUIPMENT	05/07/2012	$35.00
	LEE TRANSPORT EQUIPMENT	05/14/2012	$304.95
	CARGILL ANIMAL NUTRITN	05/19/2012	$1,695.86
			$2,035.81
JOHN BASSARD	JEFF GAINEY'S LUBE CENTE	05/14/2012	$38.00
	ADVANCE AUTO PARTS #5610	05/21/2012	$16.04
			$54.04
JOHN BEDINGFIELD	Amazon.com	05/06/2012	$30.82
			$30.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	NICHOLS STORE INC	05/01/2012	$1,749.45
	THE OFFICE PAL	05/01/2012	$1,869.32
	ELLETT BROTHERS	05/04/2012	$470.70
	DELTA AIR 0068269206516	05/07/2012	$25.00
	DELTA AIR 0068269429158	05/09/2012	$25.00
	BCT SOUTH CAROLINA	05/09/2012	$33.42
	HSS	05/11/2012	$144.74
	HTMARKET.COM	05/16/2012	$304.99
	HORSE + GARDEN ACE HRDWR	05/16/2012	$2.99
	DELTA AIR 0062305258554	05/17/2012	$543.20
	DELTA AIR 0068270740182	05/29/2012	$25.00
			$5,193.81
JOHN DUDLEY	BURTON CENTER AUTO	05/16/2012	$876.92
			$876.92
JOHN FLOYD	MARINE TECH	05/02/2012	$271.89
	MARINE TECH	05/10/2012	$185.99
			$457.88
JOHN HARVEY	FASTENAL COMPANY01	05/02/2012	$9.66
	CARQUEST AUTO SUPPLY	05/02/2012	$14.08
	MCCORMICK TIRE AND	05/10/2012	$8.50
	HWY 28 FARM & GARDEN	05/10/2012	$149.80
	TRACTOR-SUPPLY-CO #0471	05/16/2012	$22.22
	GREENWOOD COOPERATIV	05/16/2012	$480.00
	GREENWOOD EQUIPMENT & REP	05/17/2012	$41.92
	M & M TIRE	05/21/2012	$248.45
	KNOWLTON'S WELDING S	05/21/2012	$20.00
	TRACTOR-SUPPLY-CO #0471	05/23/2012	$188.04
	LOWES #00518	05/24/2012	$17.56
	DILLON SUPPLY	05/29/2012	$14.74
	TRACTOR-SUPPLY-CO #0471	05/30/2012	$427.97
	DILLON SUPPLY	05/29/2012	$15.09
			$1,658.03
JOHN HEINSOHN	WEST MARINE 1264	05/14/2012	$54.24
			$54.24
JOHN HILLIAN	HARBOR FREIGHT TOOLS 120	05/15/2012	$84.19
	BTS #12	05/18/2012	$34.05
			$118.24
JOHN JONES	WALTERBORO MOTOR SALES	05/02/2012	$63.00
			$63.00
JOHN MCCRAW	ACADEMY SPORTS #215	05/13/2012	$152.20
	PERRYS TIRE SERVICE	05/14/2012	$15.00
	C AND J SPORTS INC	05/16/2012	$1,400.00
	MOSTLY MINNOWS	05/17/2012	$100.00
	NORTHERN TOOL EQUIP	05/23/2012	$143.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCCRAW	PERRYS TIRE SERVICE	05/23/2012	$22.00
	Best Buy 00002949	05/29/2012	$345.53
	ACADEMY SPORTS #215	05/30/2012	$1,259.97
			$3,437.78
JOHN PARDUE	TIRE TOWN OF CONWAY	05/07/2012	$420.89
	TIRE TOWN OF CONWAY	05/07/2012	$26.07
	MARSHALL`S MARINE, INC.	05/17/2012	$543.45
	TIRE TOWN OF CONWAY	05/18/2012	$165.87
			$1,156.28
JOHNNIE BEACHAM III	WM SUPERCENTER#0625	05/13/2012	$42.19
	MASON TIRE CO 56700040	05/19/2012	$70.28
	GEDDINGS DO IT BES	05/30/2012	$5.40
			$117.87
JOHNNY STOWE	GOODYEAR AUTO SVS CT 2323	05/09/2012	$655.02
			$655.02
JONATHAN ANDERS	FAIRWAY FORD INC	05/07/2012	$131.49
	TEDESCHI AUTO REPAIR	05/15/2012	$178.73
			$310.22
JONATHAN DAVIS	MR LUBE - 214 BYPASS	05/14/2012	$32.35
			$32.35
JOSEPH CANTRELL	REED JOSEPH INTERNATIONAL	04/30/2012	$885.00
	MOSSY OAK LAND ENHANCEMEN	04/30/2012	$124.51
	Gempler 1018812499	05/03/2012	$741.17
	Gempler 1018814165	05/04/2012	$93.41
	TRACTOR SUPPLY COMPANY #	05/16/2012	$216.24
	REALTRUCK COM	05/18/2012	$243.54
	PBGFS1715301 001N	05/23/2012	$179.76
	PITNEYBOWES-POSTAGE	05/23/2012	$75.00
	LOWES #01533	05/29/2012	$340.37
			$2,899.00
JOSEPH HAZEL	MR LUBE-701 BYPASS	05/09/2012	$32.35
	TRACTOR-SUPPLY-CO #0471	05/14/2012	$126.24
	OREILLY AUTO 00014746	05/18/2012	$120.74
	LAKE KEOWEE MARINA	05/23/2012	$5.72
	LAKE KEOWEE MARINA	05/23/2012	$166.55
	WALGREENS #7446	05/28/2012	$20.95
			$472.55
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	05/24/2012	$422.82
			$422.82
JUSTIN YOST	LOWES #00661	05/01/2012	$228.74
	LOWES #00661	05/03/2012	$5.95
	CYGNET ENTERPRISES INC	05/02/2012	$85.84
	US PLASTICS/USP HOME	05/04/2012	$123.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	VWR INTERNATIONAL INC	05/07/2012	$61.48
	LOWES #01533	05/09/2012	$5.86
	YSI INCORPORATED	05/09/2012	$479.00
	LOWES #00661	05/18/2012	$658.75
	AIRGAS NAT WELDERS #15	05/22/2012	$1,131.45
	PROMENS SAINT JOHN INC	05/22/2012	$714.04
			$3,495.04
KAREN SWINK	STAPLES 00108449	04/29/2012	$13.34
			$13.34
KARL BRENKERT	NORTHERN TOOL EQUIP	04/30/2012	$390.58
	TRULUCK POOL COMPANY	05/07/2012	$252.79
	NORTHERN TOOL EQUIP	05/21/2012	$663.95
	CHAMPION LIGHTING & SPLY	05/25/2012	$491.91
	WEBBS WATER GARDENS	05/26/2012	$2,124.15
	RITE IN THE RAIN	05/29/2012	$232.73
			$4,156.11
KEARY MULL	RECONYX INC.	04/30/2012	$964.93
	WM SUPERCENTER#0625	05/03/2012	$95.27
	FASTENAL COMPANY01	05/09/2012	$378.01
	GEORGETOWN SMALL ENGIN	05/09/2012	$112.88
	GEORGETOWN AUTO PARTS	05/11/2012	$138.71
	TRACTOR SUPPLY #1457	05/14/2012	$519.37
	AGRI SOUTH INC	05/14/2012	$546.48
	PARSONS AUTO AND RADIATOR	05/22/2012	$287.33
	TRACTOR SUPPLY #1457	05/23/2012	$108.00
	PARSONS AUTO AND RADIATOR	05/23/2012	$107.15
			$3,258.13
KELL FITTS	ALTMAN TRACTOR & EQUIPME	04/30/2012	$332.79
	CAROLINA EASTERN PAMPLICO	04/30/2012	$220.00
	AGRI SOUTH INC	04/30/2012	$116.90
	SSC FLORENCE SERV	05/02/2012	$172.15
	SCHOFIELD HARDWARE INC	05/07/2012	$53.98
	PLAYERS TRUCK & AUTO PART	05/08/2012	$72.88
	TURBEVILLE HARDWARE	05/07/2012	$16.20
	SPARROW AND KENNEDY TR	05/09/2012	$227.97
	AGRI SOUTH INC	05/10/2012	$124.42
	SPARROW AND KENNEDY TR	05/10/2012	$26.17
	EAST CLARENDON AUTOLLC	05/10/2012	$362.00
	SPARROW AND KENNEDY TR	05/11/2012	$104.72
	ALTMAN TRACTOR & EQUIPME	05/15/2012	$747.36
	AGRI SOUTH INC	05/15/2012	$353.01
	AGRI SOUTH INC	05/18/2012	$323.89
	ALTMAN TRACTOR & EQUIPME	05/18/2012	$924.55
	ALTMAN TRACTOR & EQUIPME	05/22/2012	$154.20
	AGRI SOUTH INC	05/22/2012	$89.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	PLAYERS TRUCK & AUTO PART	05/29/2012	$305.93
	PLAYERS TRUCK & AUTO PART	05/30/2012	$18.23
	AGRI SOUTH INC	05/30/2012	$74.71
	PLAYERS TRUCK & AUTO PART	05/30/2012	$89.99
			$4,911.87
KELLY SLOAN	STAPLES 00115832	05/28/2012	$16.81
			$16.81
KENDRICK COPE	WM SUPERCENTER#0624	05/21/2012	$16.24
	BOLANDS TRUE VALUE HDWE	05/22/2012	$16.03
	KNEECE'S CAR CARE	05/21/2012	$34.20
			$66.47
KENNETH BOWERS	J C SERVICES & MARINE	05/03/2012	$75.00
	CVS PHARMACY #3542 Q03	05/11/2012	$7.49
	WM SUPERCENTER#0624	05/21/2012	$75.80
	KUNKLE TIRE & SERVIC	05/21/2012	$76.39
	SOUTHSHORE MARINA	05/26/2012	$216.45
			$451.13
KENNETH FLEMING	JRC ROCK HILL	04/30/2012	$425.49
	TRACTOR SUPPLY #1163	05/02/2012	$97.32
	MOBILE WELDING & EQUIPMEN	05/03/2012	$15.00
	TRACTOR SUPPLY #1163	05/10/2012	$181.01
	TRACTOR SUPPLY #1163	05/10/2012	$16.05
	JRC ROCK HILL	05/15/2012	$209.20
	CLINTON FAMILY FORD	05/15/2012	$308.07
	LOWES #01776	05/17/2012	$85.71
	CLINTON FAMILY FORD	05/17/2012	$135.36
	TRACTOR SUPPLY #1163	05/17/2012	$470.66
	JET METALS LLC	05/15/2012	$39.69
	FARMERS SERVICE CENTER	05/24/2012	$1,460.55
	LOWES #01776	05/24/2012	$5.64
	LOWES #01776	05/24/2012	$89.44
	WEST END TIRES	05/25/2012	$293.35
	SPEED EXPRESS	05/29/2012	$165.41
			$3,997.95
KENNETH FORRESTER	BUDDYS CHAIN SAW	05/14/2012	$160.25
	TRACTOR SUPPLY CO #1541	05/24/2012	$109.41
			$269.66
KENNETH LEAGUE	BLUE RIDGE AUTOMOTIVE	05/29/2012	$557.01
			$557.01
KENNETH PARSONS	LOWCOUNTRY MULCH INC	05/16/2012	$900.00
	TERMINAL TIRE	05/23/2012	$145.00
			$1,045.00
KERRY CASTLE	LOWES #00385	05/02/2012	$104.23
	WM SUPERCENTER#4379	05/03/2012	$26.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KERRY CASTLE	LOWES #00385	05/03/2012	$4.37
	W W GRAINGER 916	05/02/2012	$94.89
	LOWES #00385	05/04/2012	$48.13
	WEST MARINE #197	05/03/2012	$15.50
	LOWES #00385	05/07/2012	$31.46
	LOWES #00385	05/09/2012	$186.45
	DICK'S SPORTING GOODS	05/09/2012	$288.88
	SPORTSMANS WAREHOUSE 155	05/09/2012	$60.85
	LOWES #00385	05/14/2012	$45.27
	NORTHERN TOOL EQUIP SC	05/14/2012	$22.44
	ABE'S OF MAINE	05/14/2012	$84.95
	LOWES #00385	05/18/2012	$36.27
	WM SUPERCENTER#1164	05/18/2012	$25.20
	WALGREENS #9805	05/23/2012	$40.08
	WM SUPERCENTER#1164	05/29/2012	$40.76
			$1,156.67
KEVEN MANNING	WM SUPERCENTER#0628	05/26/2012	$13.52
			$13.52
KEVIN COLLINS	BLACK RIVER MARINE	05/07/2012	$252.20
	ORANGEBURG AQUACULTURE AN	05/22/2012	$380.00
			$632.20
KEVIN KOLB	ACADEMY SPORTS #103	05/07/2012	$74.88
	LOWES #03026	05/11/2012	$120.35
	STOCK BLDG SUPPLY 4126	05/21/2012	$248.72
	LOWES #03026	05/21/2012	$96.08
	PALMETTO GRAPHICS	05/23/2012	$96.30
	WILLINGHAM & SONS	05/23/2012	$149.80
	LOWES #03026	05/24/2012	$19.26
			$805.39
KEVIN KOLMOS	VWR INTERNATIONAL INC	05/07/2012	$464.41
	VWR INTERNATIONAL INC	05/07/2012	$182.28
	VWR INTERNATIONAL INC	05/07/2012	$785.54
	VWR INTERNATIONAL INC	05/13/2012	$91.14
	VWR INTERNATIONAL INC	05/13/2012	$182.28
	VWR INTERNATIONAL INC	05/13/2012	$182.28
	VWR INTERNATIONAL INC	05/27/2012	$41.23
			$1,929.16
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	05/02/2012	$145.29
	BI-LO 661	05/18/2012	$11.21
			$156.50
KEVIN ROOSEN	HAMM HARDWARE CO.	05/05/2012	$5.66
	HAMM HARDWARE CO.	05/05/2012	$42.78
	HAMM HARDWARE CO.	05/18/2012	$3.82
	LITTLE RIVER MARINA	05/20/2012	$356.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN ROOSEN	HAMM HARDWARE CO.	05/24/2012	$7.64
			$416.82
KEVIN SMITH	DAVID SINCLAIR AUTOMOTI	04/30/2012	$313.76
	ULTRA LUBE INC	05/08/2012	$37.00
	THE TIRE SHOP	05/22/2012	$15.00
			$365.76
KIM HUGHES	ROBERTS OXYGEN COMPANY	05/03/2012	$375.33
	WM SUPERCENTER#1146	05/04/2012	$58.80
	SIEMENS WATER TECHNOLOGY	05/03/2012	$842.40
	CENTRAL TRUE VALUE	05/14/2012	$32.37
	DOLLAR GENERAL #11507	05/14/2012	$8.80
	NORTHERN TOOL EQUIP	05/16/2012	$75.93
	SPARROW & KENNEDY TRACTOR	05/16/2012	$42.75
	AIRGAS NAT WELDERS #15	05/23/2012	$38.81
			$1,475.19
KIMBERLY LEVERICH	MASON TIRE CO 56700057	05/04/2012	$38.55
	ACE PRINTING JESSES	05/29/2012	$766.80
			$805.35
KRISTIE LUMLEY	KMART 07058	05/25/2012	$32.09
			$32.09
LANE HITE	W.P.LAW, INC	05/02/2012	$335.66
	JIFFY LUBE #104	05/03/2012	$81.22
	CAROLINA POWER EQUIPMENT	05/02/2012	$89.02
	WAPER INC	05/11/2012	$105.13
	MILLER BROS GIANT TIRE	05/11/2012	$969.52
	JIFFY LUBE #104	05/11/2012	$109.47
	W.P.LAW, INC	05/16/2012	$225.56
	AQUATIC	05/17/2012	$95.30
	CAROLINA POWER EQUIPMENT	05/16/2012	$123.55
	FRANKS DISCOUNT TIRE	05/17/2012	$238.60
	RIVER BEND INDUST00 OF 00	05/16/2012	$104.63
	AIRGAS NAT WELDERS #5	05/24/2012	$16.98
	DILLON SUPPLY	05/23/2012	$54.79
			$2,549.43
LANE PETERS	LOWES #00539	04/30/2012	$910.94
	WM SUPERCENTER#0625	05/01/2012	$785.61
	WM SUPERCENTER#0625	04/30/2012	$264.25
	MICHAELS #1060	04/30/2012	$34.11
	ULINE SHIP SUPPLIES	05/04/2012	$361.50
	FORMS AND SUPPLY - AOPD	05/03/2012	$72.76
	WM SUPERCENTER#0625	05/07/2012	$79.09
	TELEPHONES.ATT.COM	05/08/2012	$542.23
	FORMS AND SUPPLY - AOPD	05/07/2012	$505.44
	TRACTOR SUPPLY #1457	05/11/2012	$147.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	WM SUPERCENTER#0625	05/16/2012	$467.39
	WM SUPERCENTER#0625	05/29/2012	$130.59
			$4,301.22
LARISSA MASON BROCK	DELTA AIR 0062304149774	05/03/2012	$689.20
	USAIRWAYS 0372469644314	05/02/2012	$437.20
	COLLEGE OF CHARLEST	05/15/2012	$220.00
	CHARLESTON CNTY PARK PPS	05/15/2012	$270.00
	PUBLIX #633	05/17/2012	$2.83
			$1,619.23
LARRY DELANCEY	ISLAND OUTBOARD SERVICES	05/21/2012	$1,002.25
	WAL-MART#2348	05/23/2012	$101.20
			$1,103.45
LARRY PRITCHER JR	JAMES ISLAND SIGNS I	04/30/2012	$542.50
	CHARLESTON'S RIGGI	05/02/2012	$173.43
	IN & OUT CAR WASH	05/19/2012	$21.99
	DINKINS AUTO SERVICE, INC	05/21/2012	$56.71
			$794.63
LAURIE DIJOY	ADORAMA INC	05/14/2012	$49.75
	VWR INTERNATIONAL INC	05/24/2012	$63.00
	VWR INTERNATIONAL INC	05/24/2012	$214.02
			$326.77
LEE ELLIS	STAPLES 00108282	05/04/2012	$123.10
	LAPORTE'S UPHOLSTERY INC	05/17/2012	$663.40
	HARBOR FREIGHT TOOLS 129	05/17/2012	$17.35
	WM SUPERCENTER#0628	05/27/2012	$176.04
			$979.89
LEE TAYLOR	BUTLER MARINE CHARLESTON	05/15/2012	$212.22
	FORMS AND SUPPLY - AOPD	05/23/2012	$69.01
	SEARS ROEBUCK 2855	05/24/2012	$75.91
			$357.14
LISA WALTERS	WESTBURY ACE HARDWARE	05/02/2012	$14.97
	STAPLES 00108282	05/16/2012	$7.55
			$22.52
LORIANNE RIGGIN	WM SUPERCENTER#4440	04/30/2012	$26.11
	PAPER DIRECT	05/01/2012	$233.91
	PINE PRESS OF LEXINGTO	05/02/2012	$134.07
	DBC BLICK ART MATERIAL	05/03/2012	$277.35
	SPORTSMANS WAREHOUSE 155	05/05/2012	$22.84
	PROFESSIONAL PRINTERS	05/09/2012	$698.71
	LOWES #02520	05/15/2012	$14.68
	WM SUPERCENTER#0624	05/15/2012	$10.44
			$1,418.11
LUKE PARRISH	WM SUPERCENTER#0881	05/25/2012	$54.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$54.86
MAIA INGLE	WAL-MART#2348	05/17/2012	$38.15
			$38.15
MARC CRIBB	STUCKEY BROTHERS PARTS	05/22/2012	$101.16
			$101.16
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	05/25/2012	$246.12
			$246.12
MARK CAREY	JIFFY LUBE #104	05/24/2012	$45.38
			$45.38
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	05/03/2012	$778.36
			$778.36
MARK JERVEY	FRASIER TIRE S62800032	05/01/2012	$56.06
			$56.06
MARK SCOTT	MJM SOFTWARE DESIGN	05/17/2012	$304.00
			$304.00
MARK SPINKS	TERMINAL TIRE	05/01/2012	$45.75
	THE BOAT SHED SALES AND S	05/02/2012	$54.04
	DAWSON LUMBER CO	05/07/2012	$83.86
	WEST MARINE 1208	05/07/2012	$93.17
	THE HOME DEPOT 1122	05/07/2012	$55.74
	PALMETTO PAINT & DESIG	05/08/2012	$37.20
	THE BOAT SHED SALES AND S	05/18/2012	$48.37
	AUTOZONE #1023	05/30/2012	$79.49
			$497.62
MARSHALL MONTS	A-1 TIRE & ALIGNMENT CENT	04/30/2012	$86.24
			$86.24
MARTIN HARKINS	FAIRFIELD MOTOR PA	05/04/2012	$6.38
	CPS 2010-2025-2030-2041	05/05/2012	$1,170.00
	FASTENAL COMPANY01	05/04/2012	$21.55
	WM SUPERCENTER#2606	05/08/2012	$29.83
	NORTHSIDE FEED & SEED	05/09/2012	$180.00
	DERRICK EQUIPMENT	05/14/2012	$32.00
	WILSON TRACTOR INC	05/16/2012	$1,543.89
	FAIRFIELD MOTOR PA	05/17/2012	$2.14
	NORTHSIDE FEED & SEED	05/29/2012	$2,100.00
			$5,085.79
MARTIN LEVISEN	ISLAND OUTBOARD SERVICES	05/23/2012	$552.90
			$552.90
MARY BUNCH	TRI-COUNTY ACE BLDRS S	05/19/2012	$112.26
	TRI-COUNTY ACE BLDRS S	05/22/2012	$27.80
			$140.06
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	05/01/2012	$249.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	LOWES #00661	05/08/2012	$140.72
	RASIX COMPUTER CENTER	05/07/2012	$1,114.41
	FORMS AND SUPPLY - AOPD	05/09/2012	$197.80
	XEROX SUPPLY TEXAS	05/15/2012	$132.37
	STAPLS9228082430000	05/16/2012	$163.62
	FORMS AND SUPPLY - AOPD	05/17/2012	$147.77
			$2,146.52
MARY MARTIN	CENTRAL TRUE VALUE	05/02/2012	$42.63
	BERKELEY OUTDOORS MARINE	05/22/2012	$82.95
	BERKELEY OUTDOORS MARINE	05/29/2012	$9.26
	ATLANTIC COAST AUTO	05/29/2012	$45.41
			$180.25
MATTHEW BROWN	ANCHOR HARDWARE - 1	04/30/2012	$13.38
	WW GRAINGER	05/02/2012	$1,012.28
	MOORE INDUSTRIAL SUPPLY	05/02/2012	$143.76
	MURDAUGH RENTAL CENT	05/03/2012	$199.80
	THE HOME DEPOT 1115	05/03/2012	$87.94
	THE HOME DEPOT 1115	05/09/2012	$37.13
	BAKER DIST CO 592	05/14/2012	$214.00
	CREGGER COMPANY 25	05/24/2012	$56.89
	THE HOME DEPOT 1115	05/29/2012	$68.06
			$1,833.24
MATTHEW PERKINSON	FOSTER SMITH MAIL ORDR	05/08/2012	$599.85
	HADDRELL'S POINT CHARLEST	05/08/2012	$51.45
	WAL-MART#2348	05/17/2012	$53.22
	LOWES #00661	05/17/2012	$27.23
	MID-LAKES CORP	05/21/2012	$153.01
	LOWES #00661	05/22/2012	$639.76
	WAL-MART#2348	05/22/2012	$143.22
	BASS PRO ONLINE	05/23/2012	$206.62
	HADDRELL'S POINT CHARLEST	05/22/2012	$783.62
	AUTOZONE #1004	05/23/2012	$12.46
	WEST MARINE 1264	05/22/2012	$571.26
	CHAMPION LIGHTING & SPLY	05/25/2012	$1,306.51
			$4,548.21
MICHAEL BLANTON	AIRGAS NAT WELDERS #31	05/01/2012	$721.10
	DAWSON LUMBER CO	05/01/2012	$26.86
	DORCHESTER TRACTOR COMPAN	05/03/2012	$551.48
	ALTMAN TRACTOR CO OF CON	05/03/2012	$93.63
	THE BOAT SHED SALES AND S	05/14/2012	$482.84
	GEORGETOWN AUTO PARTS	05/14/2012	$66.31
	CAROLINA EASTERN PAMPLICO	05/14/2012	$896.47
	GEORGETOWN SMALL ENGIN	05/14/2012	$37.52
	DAWSON LUMBER CO	05/18/2012	$254.82
	DAWSON LUMBER CO	05/17/2012	$1,667.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	WM SUPERCENTER#0625	05/23/2012	$61.79
	DAWSON LUMBER CO	05/30/2012	$439.51
			$5,299.61
MICHAEL BROCK	WEST MARINE EXPRESS 5547	04/30/2012	$36.34
	WEBSTERS MARINE INC	05/11/2012	$519.89
	WEST MARINE #567	05/28/2012	$39.38
			$595.61
MICHAEL DAVID	ALLANS MARINE	05/15/2012	$9.00
	ALLANS MARINE	05/22/2012	$150.00
	WM SUPERCENTER#0642	05/27/2012	$51.58
			$210.58
MICHAEL DAVIS	MIKES AUTOMOTIVE	05/05/2012	$1,556.24
			$1,556.24
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/02/2012	$65.89
	PARKS AUTO PARTS-JIS	05/03/2012	$21.64
	RANDY BURBAGE EQUIPMENT	05/03/2012	$80.00
	PARKS AUTO PARTS-JIS	05/07/2012	$142.28
	CORKYS OUTDOOR POWER EQUI	05/07/2012	$9.09
	PARKS AUTO PARTS-JIS	05/15/2012	$21.44
	PARKS AUTO PARTS-JIS	05/16/2012	$24.27
	RANDY BURBAGE EQUIPMENT	05/16/2012	$467.37
	W.P.LAW, INC #3	05/17/2012	$27.51
	RICK HENDRICK CHEVROLET	05/17/2012	$18.70
	PARKS AUTO PARTS-JIS	05/22/2012	$26.34
	PARKS AUTO PARTS-JIS	05/24/2012	$38.09
	MILLENNIUM BATTERY EXPRES	05/23/2012	$108.91
	PARKS AUTO PARTS-JIS	05/24/2012	$22.26
	PARKS AUTO PARTS-JIS	05/29/2012	$21.06
	PARKS AUTO PARTS-JIS	05/30/2012	$11.51
			$1,106.36
MICHAEL HOOK	OFFICE DEPOT #2196	05/03/2012	$445.10
	WEST MARINE #197	05/03/2012	$242.85
	SPORTSMANS WAREHOUSE 155	05/14/2012	$149.78
	CLOTHING WORLD INC	05/18/2012	$139.09
			$976.82
MICHAEL PARKER	FORESTRY SUPPLIERS	05/01/2012	$919.67
	ST STEPHEN MOBILE HOME	05/03/2012	$65.63
	SHEALY ELECT 803-227-0599	05/03/2012	$1,375.07
	SHEALY ELECT 803-227-0599	05/08/2012	$123.76
	NAPA AUTO PARTS	05/10/2012	$639.46
	TRACTOR SUPPLY # 1349	05/16/2012	$193.43
	SHEALY ELECT 803-227-0599	05/16/2012	$245.62
	JOHNDEERELANDSCAPES294	05/16/2012	$206.00
	HOLLY HILL FARM CE	05/17/2012	$48.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	VEREENS FERTILIZER	05/18/2012	$2,462.07
	FASTENAL COMPANY01	05/18/2012	$44.22
	NAPA AUTO PARTS	05/24/2012	$1,458.46
	SSC MANNING SERV	05/25/2012	$943.85
	BUBBA'S TRUCK'N TRAILE	05/29/2012	$1,155.57
			$9,880.96
MICHAEL PROSSER	TIRE TOWN OF CONWAY	05/07/2012	$53.51
			$53.51
MICHAEL RAWL	EDISTO TRUE VALUE	05/01/2012	$24.23
	RUFFIN FARM SUPPLY	05/04/2012	$438.10
	HOLLYWOOD HARDWARE	05/04/2012	$85.62
	TRACTOR SUPPLY COMPANY #	05/04/2012	$107.71
	EDISTO TRUE VALUE	05/11/2012	$164.21
	SAUNDERS FARM SUPPLY	05/14/2012	$2,120.69
	SAUNDERS FARM SUPPLY	05/15/2012	$937.32
	WM SUPERCENTER#1358	05/16/2012	$71.21
	RUFFIN FARM SUPPLY	05/17/2012	$306.23
	EDISTO TRUE VALUE	05/21/2012	$66.04
	HERRINGTON INC	05/22/2012	$27.13
	EDISTO TRUE VALUE	05/23/2012	$18.93
	EDISTO TRUE VALUE	05/23/2012	$33.62
	RED RIVER SPECIALTIES	05/31/2012	$625.95
	RED RIVER SPECIALTIES	05/31/2012	$625.95
			$5,652.94
MICHAEL THOMAS	DONOVAN MARINE	05/03/2012	$261.31
	WEST MARINE 1264	05/02/2012	$566.98
	WM SUPERCENTER#1383	05/13/2012	$13.80
	DANA SAFETY SUPPLY	05/14/2012	$258.94
	WEST MARINE 1264	05/14/2012	$562.88
	RIVER SERVICES INC	05/15/2012	$958.51
	MIKES MARINE REPAIR INC	05/23/2012	$986.67
			$3,609.09
MIKE ARENDT	LOWES #00661	05/01/2012	$27.94
	ALL SEASONS TRUE VALUE	05/11/2012	$32.34
	LOWES #00661	05/11/2012	$24.67
	STAPLES 00115832	05/11/2012	$8.67
	BEAUFORT MARINE SUPPLY	05/15/2012	$128.40
	WAL-MART#2348	05/17/2012	$37.24
	ALL SEASONS TRUE VALUE	05/17/2012	$68.55
	PIGGLY WIGGLY 026	05/18/2012	$5.85
	HALF MOON OUTFITTERS	05/26/2012	$17.25
	LOWES #00661	05/26/2012	$36.90
	ALL SEASONS TRUE VALUE	05/26/2012	$45.01
	BEAUFORT MARINE SUPPLY	05/25/2012	$413.82
	LOWES #00661	05/27/2012	$8.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	LOWES #00661	05/29/2012	$24.71
			$879.45
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	05/25/2012	$2,244.55
			$2,244.55
MIKE SHEALY	CENTRAL TRUE VALUE	05/06/2012	$78.67
	CENTRAL TRUE VALUE	05/15/2012	$55.39
	CENTRAL TRUE VALUE	05/15/2012	$27.82
	CENTRAL TRUE VALUE	05/15/2012	$6.46
	CENTRAL TRUE VALUE	05/22/2012	$88.23
	HILL TIRE CENTER	05/23/2012	$266.50
			$523.07
MIKE VAUGHN	WM SUPERCENTER#1146	05/04/2012	$104.00
	ADVANCE AUTO PARTS #5450	05/16/2012	$42.19
	MCCLELLANVILLE FEED & SEE	05/21/2012	$990.68
			$1,136.87
MIKE WILSON	ADVANCE AUTO PARTS #5810	05/07/2012	$101.62
	REPUBLIC SERVICES TRASH	05/15/2012	$78.71
	LOWES #00518	05/22/2012	$84.50
			$264.83
MOLLY PRICE	OFFICEMAX CT IN#675733	05/04/2012	$157.45
			$157.45
MONA RHODEN	Staples Tech Soln	05/04/2012	$199.17
	JM GRACE	05/08/2012	$123.81
	Staples Tech Soln	05/18/2012	$173.17
			$496.15
NANCY HADLEY	Amazon.com	05/24/2012	$91.70
	Amazon.com	05/24/2012	$183.40
	HP HOME STORE	05/23/2012	$190.86
	HP HOME STORE	05/25/2012	$116.39
	HP HOME STORE	05/25/2012	$138.14
			$720.49
NATHAN BROOKING	LAKE KEOWEE MARINA	05/05/2012	$53.89
	TEDESCHI AUTO REPAIR	05/16/2012	$99.35
	LAKE KEOWEE MARINA	05/23/2012	$224.23
			$377.47
NOVALLIS MEARS	LOW COUNTRY MARINE INC	05/24/2012	$17.07
			$17.07
OTIS ALLEN JR	WM SUPERCENTER#0795	05/01/2012	$16.87
			$16.87
OWEN BARKER JR	TARGET 00019232	05/18/2012	$80.61
			$80.61
PAIGE KOON	ACADEMY SPORTS #103	05/01/2012	$7.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7.48
PAMELA CORWIN	HILL TIRE CENTER	04/30/2012	$266.95
	HILL TIRE CENTER	05/03/2012	$370.24
	STAPLES 00108282	05/08/2012	$32.16
			$669.35
PATRICK BIONDO	FISHER SCI ATL	05/26/2012	$1,121.74
			$1,121.74
PATTY CASTINE	TYDEN BROOKS	05/04/2012	$17.84
	TYDEN BROOKS	05/03/2012	$242.00
	TYDEN BROOKS	05/24/2012	$605.00
	TYDEN BROOKS	05/24/2012	$31.43
	TYDEN BROOKS	05/24/2012	$636.43
			$1,532.70
PAUL MCCURDY	MARSHALL`S MARINE, INC.	05/08/2012	$332.77
			$332.77
PRISCILLA WENDT	DIAMOND SPRINGS WATER	05/22/2012	$13.70
	DIAMOND SPRINGS WATER	05/22/2012	$10.80
			$24.50
RAQUEL SALTER	JOHNSON MARINE	05/17/2012	$213.44
			$213.44
RHETT BARWICK	WM SUPERCENTER#3222	05/22/2012	$36.12
	BATTERIES PLUS #25	05/25/2012	$32.07
			$68.19
RHETT BICKLEY	WATEREE DIVING CENTER	05/16/2012	$59.92
	LAKE MURRAY HARDWARE & OU	05/19/2012	$37.44
	LAKE MURRAY HARDWARE & OU	05/19/2012	$21.90
	WM SUPERCENTER#4506	05/23/2012	$98.24
	WM SUPERCENTER#4506	05/23/2012	$63.00
	WATEREE DIVING CENTER	05/24/2012	$414.52
	LAKE MURRAY HARDWARE & OU	05/25/2012	$39.03
			$734.05
RHETT BOX	BEST BUY MHT 00011205	05/21/2012	$59.66
	CORBINS HITCH SHOP	05/29/2012	$354.28
			$413.94
RICHARD BASSETT	PEE DEE FARM SUPPLY	05/02/2012	$60.46
	LOWES #01120	05/06/2012	$154.82
	CHERAW PLUMBING	05/29/2012	$35.64
	CMC BUILDING SUPPLY INC	05/29/2012	$52.95
			$303.87
RICHARD COVINGTON	LASERWASH OF BENNETTSV	04/29/2012	$10.00
	NOLANS SERVICE STATION	04/30/2012	$50.00
	LASERWASH OF BENNETTSV	05/09/2012	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$70.00
RICHARD MORTON	GRIFF'S FARM AND H	05/01/2012	$452.58
	GRIFF'S FARM AND H	05/02/2012	$203.39
	CLEMSON AUTO PARTS	05/01/2012	$21.60
	GRIFF'S FARM AND H	05/03/2012	$109.16
	GREENSOUTH EQ WILLIAMSTON	05/09/2012	$306.61
	GRIFF'S FARM AND H	05/11/2012	$85.57
	TRACTOR-SUPPLY-CO #0440	05/11/2012	$423.99
	GRIFF'S FARM AND H	05/15/2012	$33.87
	RITE AID STORE #11646	05/17/2012	$37.43
	CLEMSON AUTO PARTS	05/24/2012	$107.89
	TRACTOR SUPPLY #1210	05/24/2012	$158.99
	GRIFF'S FARM AND H	05/24/2012	$538.63
	GRIFF'S FARM AND H	05/30/2012	$99.98
			$2,579.69
RICHARD P DYE JR	FORMS AND SUPPLY - AOPD	05/01/2012	$168.63
	LORICK OFFICE PRODUCTS	05/04/2012	$179.76
	EXPRESS OIL CHANGE	05/15/2012	$62.99
	FORMS AND SUPPLY - AOPD	05/17/2012	$316.44
	EMERGENCY SERVICES INTERA	05/23/2012	$1,018.95
			$1,746.77
RICHARD STEVENS	BTS #24	05/21/2012	$22.51
	ALLANS MARINE	05/25/2012	$33.00
	MARSHALL`S MARINE, INC.	05/30/2012	$66.83
	FLORENCE HONDA	05/26/2012	$14.36
			$136.70
RICHARD WHEELER	SUMTER IGA WESMARK	05/08/2012	$161.58
	SUMTER IGA WESMARK	05/10/2012	$165.55
			$327.13
RICHIE EVITT	LOWES #00661	05/03/2012	$17.01
	CHARLESTON'S RIGGI	05/22/2012	$449.19
	WAL-MART#2348	05/29/2012	$47.72
			$513.92
RICK SLACK	TENCARVA MACHINERY CO	04/30/2012	$1,389.66
	CMC BUILDING SUPPLY	04/30/2012	$59.57
	RANGEN INC	05/03/2012	$244.56
	BEARING DISTRIBUTORS INC	05/04/2012	$39.96
	CMC BUILDING SUPPLY	05/03/2012	$11.08
	QUICKS MACHINE WORKS	05/08/2012	$130.00
	SOUTHERN WELDERS SUPPLY	05/15/2012	$106.79
	CHERAW ELECTRICAL SUPPLY,	05/16/2012	$313.66
	CHERAW ELECTRICAL SUPPLY,	05/16/2012	$561.12
	PEE DEE FARM SUPPLY	05/16/2012	$1,220.00
			$4,076.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	YODERS BUILDING SUPPLY IN	05/03/2012	$75.79
	CLEMSON AUTO PARTS	05/02/2012	$2.09
	CLEMSON AUTO PARTS	05/04/2012	$4.24
	OAKWAY FARM AND GARDEN	05/03/2012	$21.73
	OAKWAY FARM AND GARDEN	05/17/2012	$21.73
	OAKWAY FARM AND GARDEN	05/21/2012	$21.73
	GRIFF'S FARM AND H	05/23/2012	$46.60
	GRIFF'S FARM AND H	05/30/2012	$189.63
			$383.54
ROBBIE SMITH	MARSHALL`S MARINE, INC.	05/23/2012	$1,706.85
			$1,706.85
ROBERT BARNES JR	WC MANUFACTURING	05/10/2012	$34.09
			$34.09
ROBERT DAVIS	MCNEELY STORE & RENTAL	04/30/2012	$100.00
	CPS 359	05/05/2012	$1,500.00
	TRI-COUNTY ACE BLDRS S	05/17/2012	$6.74
	INGLES MARKET #49	05/16/2012	$18.84
	TRI-COUNTY ACE BLDRS S	05/29/2012	$21.19
			$1,646.77
ROBERT GILBERT	CFR FARM SUPPLY	05/02/2012	$112.00
	JOYNER SALES	05/02/2012	$7.10
	CFR FARM SUPPLY	05/02/2012	$17.96
	CFR FARM SUPPLY	05/03/2012	$126.98
	CAROLINA EASTERN PAMPLICO	05/08/2012	$874.38
	SSC BENNETTSVILLE SERV	05/16/2012	$1,479.60
	EXPRESS LUBE HARTSVILL	05/29/2012	$86.47
			$2,704.49
ROBERT M LOWERY	TRACTOR SUPPLY #1210	05/02/2012	$264.02
			$264.02
ROBERT MARTORE	PIGGLY WIGGLY 026	05/16/2012	$144.48
	WAL-MART#2348	05/23/2012	$41.02
			$185.50
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	05/02/2012	$75.06
	GOODYEAR AUTO SVS CT 2323	05/03/2012	$420.58
	GEIGER O'CAIN	05/04/2012	$1,282.65
	SMITH WARREN CO	05/10/2012	$600.00
	LAWMENS SAFETY SUPPLY INC	05/11/2012	$96.53
	GMP MUSIC	05/18/2012	$337.15
			$2,811.97
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	05/08/2012	$3,371.30
			$3,371.30
ROBERT ROURK	ALL SEASONS TRUE VALUE	05/08/2012	$130.20
	ADVANCE AUTO PARTS #5020	05/07/2012	$10.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROURK	WAL-MART#2348	05/08/2012	$3.26
	LOWES #00661	05/14/2012	$283.68
	WEST MARINE 1264	05/24/2012	$35.20
	ALL SEASONS TRUE VALUE	05/25/2012	$17.47
			$480.65
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	05/17/2012	$3.74
			$3.74
ROBERT STROUD	Gempler 1018805990	05/01/2012	$61.05
	Gempler 1018807669	05/02/2012	$154.08
	BASS PRO SHOPS	05/17/2012	$398.49
	SNIPES CO LLC	05/18/2012	$46.20
			$659.82
ROBERT VAN DOLAH	ONSET COMPUTER CORPORATIO	05/25/2012	$444.00
			$444.00
ROBERT WEBSTER	TRACTOR SUPPLY COMPANY #	05/05/2012	$18.95
	CAROLINA FLUID COMPONENTS	05/11/2012	$1,027.14
			$1,046.09
ROBERT WIGGERS	LVSSALES	05/16/2012	$105.86
	WEST MARINE 1264	05/17/2012	$77.58
	ALL SEASONS TRUE VALUE	05/24/2012	$43.01
	CAROLINA BIOLOGICAL SUPPL	05/25/2012	$2,361.58
			$2,588.03
ROBIN CAMLIN	MARINE SERVICE CENTER	05/24/2012	$25.43
			$25.43
RODNEY CUTTER	GUNNELLS MARINE UNLIMITED	05/11/2012	$387.97
	CARQUEST AUTO SUPPLY	05/25/2012	$17.10
	CARQUEST AUTO SUPPLY	05/25/2012	$6.92
			$411.99
RONALD TALBERT	WHITE'S SERVICE CENTER	04/30/2012	$5.00
	WM SUPERCENTER#1382	05/03/2012	$40.09
	CARQUEST AUTO SUPPLY	05/08/2012	$8.98
	HUNTER'S HEADQUARTERS	05/12/2012	$1,499.00
	WEST MARINE #511	05/15/2012	$59.66
			$1,612.73
ROSS SELF	GOODYEAR AUTO SVS CT 2323	05/09/2012	$153.65
	FORMS AND SUPPLY - AOPD	05/15/2012	$107.19
			$260.84
RYAN BASS	TRI-COUNTY ACE BLDRS S	05/11/2012	$71.05
	CARTER LUMBER	05/17/2012	$530.18
			$601.23
RYAN YADEN	LOWES #00661	05/07/2012	$69.41
	ALL SEASONS TRUE VALUE	05/09/2012	$25.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	KEYSTONE CONCRETE SERVICE	05/16/2012	$368.90
	NAUI SERVICES GROUP WEB	05/18/2012	$423.99
	WEST MARINE 1264	05/22/2012	$110.33
	BEAUFORT MARINE SUPPLY	05/23/2012	$1,017.90
	NAUI SERVICES GROUP WEB	05/25/2012	$297.35
	NAUI SERVICES GROUP WEB	05/25/2012	$138.44
	LOWCOUNTRY SCUBA	05/29/2012	$455.58
			$2,907.28
SAM CHAPPELEAR	STAPLES 00108282	04/30/2012	$54.28
	FORESTRY SUPPLIERS	05/07/2012	$154.02
	STAPLES 00115832	05/14/2012	$47.88
	FORESTRY SUPPLIERS	05/14/2012	$139.85
	LOWES #02464	05/21/2012	$12.90
	STAPLES 00108282	05/22/2012	$19.00
			$427.93
SAM STOKES JR	GOODSONS PURE	05/02/2012	$48.62
	RENTAL UNIFORM SERVICE	05/02/2012	$18.36
	HENDERSON SUPPLY CO. I	05/08/2012	$17.79
	RENTAL UNIFORM SERVICE	05/09/2012	$18.36
	SCHOFIELD HARDWARE INC	05/15/2012	$3.24
	OFFICE DEPOT #336	05/15/2012	$271.36
	RENTAL UNIFORM SERVICE	05/16/2012	$18.36
	FOOD LION #0927	05/22/2012	$13.87
	CAROLINA EASTERN PAMPLICO	05/21/2012	$1,563.00
	RENTAL UNIFORM SERVICE	05/23/2012	$18.36
			$1,991.32
SANDRA HARTLEY	TARGET.COM	05/27/2012	$68.05
	TARGET.COM	05/27/2012	$21.40
	LL BEAN MAILORDER	05/25/2012	$19.95
	TARGET.COM	05/27/2012	$14.17
	CABELA'S PROMOTIONS INC	05/29/2012	$28.40
	TARGET.COM	05/31/2012	$25.67
			$177.64
SANDY RUCKER	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	PRESS+ (866)717-7377	05/01/2012	$99.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	05/04/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$7.73
	THE STATE NEWSPAPER	05/08/2012	$213.44
	OFFICEMAX CT IN#842989	05/15/2012	$125.96
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	RASIX COMPUTER CENTER	05/15/2012	$113.86
	BCT SOUTH CAROLINA	05/18/2012	$18.57
	BCT SOUTH CAROLINA	05/18/2012	$36.96
	THOMPSN PUBL/800-677-3789	05/18/2012	$428.50
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/29/2012	$786.51
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$2,355.53
SANDY YOUNG	FORMS AND SUPPLY - AOPD	05/03/2012	$280.71
	FORMS AND SUPPLY - AOPD	05/08/2012	$21.16
	FORMS AND SUPPLY - AOPD	05/17/2012	$24.56
	FORMS AND SUPPLY - AOPD	05/18/2012	$24.69
	FLORENCE TRAVEL CTR	05/23/2012	$19.43
	OFFICE DEPOT #342	05/22/2012	$185.10
	THE HOME DEPOT #8913	05/23/2012	$9.50
	FORMS AND SUPPLY - AOPD	05/24/2012	$428.68
	PALMETTO TIRE 00098400	05/28/2012	$68.27
			$1,062.10
SARAH GOLDMAN	US PLASTICS/USP HOME	05/08/2012	$31.99
	VWR INTERNATIONAL INC	05/13/2012	$40.13
	U.S. WIPING MATERIALS	05/22/2012	$146.90
	WEST MARINE 1264	05/29/2012	$26.78
			$245.80
SCOTT HARDER	RED WING SHOE STORE #1	05/11/2012	$206.45
	RED WING SHOE STORE #1	05/29/2012	$224.80
			$431.25
SCOTT LAMPRECHT	WM SUPERCENTER#1146	05/03/2012	$36.84
	SC PARK SERVICE	05/08/2012	$169.14
	STAPLES 00108282	05/08/2012	$42.96
	CENTRAL TRUE VALUE	05/15/2012	$4.81
	Best Buy 00014282	05/29/2012	$53.99
	USPS450840043129821071	05/30/2012	$46.10
			$353.84
SCOTT SPEARES	PROFESSIONAL PRINTERS	05/30/2012	$299.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$299.60
SEAN TAYLOR	JIFFY LUBE #103	05/01/2012	$105.19
	SOLO INCORPORATED	05/01/2012	$20.55
	ROSEWOOD CAR WASH	05/01/2012	$10.00
	ALIBRIS BOOKS	05/12/2012	$30.39
	ALIBRIS BOOKS	05/12/2012	$125.03
	ALIBRIS BOOKS	05/14/2012	$13.49
	LEE TRANSPORT EQUIPMENT	05/23/2012	$89.88
	BISHOP TIRES	05/25/2012	$103.51
	ALIBRIS BOOKS	05/27/2012	$212.52
			$710.56
SHIRLEY RABON	LOWES #00661	05/08/2012	$205.79
	LOWES #00661	05/08/2012	$480.11
	SHERWIN WILLIAMS #2293	05/21/2012	$46.75
	JANTZEN LOCK & SAFE CO	05/21/2012	$71.61
	JANTZEN LOCK & SAFE CO	05/22/2012	$97.65
			$901.91
SPENCER DRIGGERS	HARBOR FREIGHT TOOLS 264	05/08/2012	$22.08
			$22.08
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	05/22/2012	$64.48
	WM SUPERCENTER#4379	05/25/2012	$5.32
			$69.80
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	05/04/2012	$17.56
	MONRO MUFFLER 00003582	05/04/2012	$47.74
			$65.30
STEPHEN BURNS	HARBOR FREIGHT TOOLS 129	05/04/2012	$21.66
	BIG LOTS STORES - #0117	05/04/2012	$7.60
	WAL-MART#2348	05/30/2012	$28.14
			$57.40
STEPHEN CZWARTACKI	LOWES #00661	05/09/2012	$86.70
	SPRK PLGS.COM/MONARCH	05/16/2012	$14.78
			$101.48
STEPHEN LONG	WAL-MART#2348	04/30/2012	$58.60
	BUEHLER LTD	05/03/2012	$1,392.60
	LOWES #00661	05/07/2012	$83.06
	HADDRELL'S POINT CHARLEST	05/07/2012	$422.36
	HADDRELL'S POINT CHARLEST	05/11/2012	$465.74
	SNL CORPORATION	05/10/2012	$127.74
	WEST MARINE 1264	05/17/2012	$71.13
	HADDRELL'S POINT CHARLEST	05/18/2012	$368.68
	LOWES #00661	05/18/2012	$25.52
			$3,015.43
STEPHEN SIMPSON	USPS 45488003629804168	05/08/2012	$45.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SIMPSON	BOLTON-JAMES ALIGNMENT	05/09/2012	$602.29
	VALVOLINE EXPRESS CA	05/08/2012	$52.93
	ACADEMY SPORTS #215	05/23/2012	$49.78
	HOLDENS MARINE CENTER INC	05/23/2012	$67.21
			$817.21
STEPHEN TAYLOR	LAKE GREENWOOD MARINE	05/25/2012	$103.79
			$103.79
STEVE BENNETT	LOWES #00385	05/01/2012	$51.23
	SPORTSMANS WAREHOUSE 155	05/07/2012	$140.11
	FOOD LION #0112	05/22/2012	$18.81
	Best Buy 00002642	05/22/2012	$64.17
	Best Buy 00002642	05/23/2012	$256.74
	THE HOME DEPOT 1112	05/22/2012	$17.02
	THE HOME DEPOT 1112	05/23/2012	$64.09
			$612.17
STEVEN HEWETT	RADIOSHACK COR00187427	05/07/2012	$2.37
	FORESTRY SUPPLIERS	05/14/2012	$76.83
	USPS 45674005808226367	05/24/2012	$46.10
			$125.30
STEVEN JOHNSON	HYDRO TECH MARINE INC	05/07/2012	$150.84
			$150.84
STEVEN POP	DOLRTREE 105 00001057	05/23/2012	$3.24
			$3.24
STEVEN TERRY	RITE AID STORE #11672	05/01/2012	$28.55
	TRACTOR SUPPLY #724	05/03/2012	$55.60
	WM SUPERCENTER#0795	05/05/2012	$15.98
	WM SUPERCENTER#0514	05/18/2012	$20.29
			$120.42
SUSAN MANCHESTER	DESIGN LAB	05/10/2012	$51.29
	DESIGN LAB	05/10/2012	$36.02
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$11.73
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$11.73
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$8.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MANCHESTER	DESIGN LAB	05/29/2012	$8.80
	DESIGN LAB	05/29/2012	$13.19
	DESIGN LAB	05/29/2012	$8.80
			$247.16
TAMMY WACTOR	CPS 359	05/12/2012	$410.00
	MARIETTA TIRE SHOP	05/14/2012	$192.20
			$602.20
TANYA DARDEN	USPS 45148195519802354	05/03/2012	$6.85
	VWR INTERNATIONAL INC	05/07/2012	$46.48
	VWR INTERNATIONAL INC	05/07/2012	$13.11
	VWR INTERNATIONAL INC	05/07/2012	$18.30
	FISHER SCI ATL	05/09/2012	$98.69
	FISHER SCI ATL	05/12/2012	$9.66
	H.H. GREGG #132	05/18/2012	$156.45
	REFURBUPS.COM, INC	05/29/2012	$55.11
	UNITED AIR 0167064552140	05/29/2012	$431.20
			$835.85
TED RAINWATER	AGRI SUPPLY COMPANY #1	04/30/2012	$453.84
	KCT SUPPLY	05/02/2012	$1,267.00
	PAUL B ZIMMERMAN	05/04/2012	$734.95
	AGRI DIRECT INC	05/07/2012	$101.23
	CPS 2010-2025-2030-2041	05/10/2012	$914.85
	CPS 2010-2025-2030-2041	05/24/2012	$304.95
	J & B TRACTOR CO. INC.	05/24/2012	$287.26
	THE OUTPOST INC	05/25/2012	$43.17
	JASPER FEED & SEED	05/25/2012	$28.05
	LOWES #01533	05/29/2012	$428.88
	BLANCHARD EQUIPMENT HAMPT	05/29/2012	$1,877.00
			$6,441.18
TERRY BRYANT	NSC NORTHERN SAFETY CO	05/15/2012	$182.39
	NSC NORTHERN SAFETY CO	05/15/2012	$120.91
	NSC NORTHERN SAFETY CO	05/15/2012	$40.93
	OREILLY AUTO 00014761	05/16/2012	$121.72
			$465.95
THOMAS KELLEY	COX BROTHERS INC	05/07/2012	$59.50
			$59.50
THOMAS LANEY	PALMETTO FARM SUPPLY	05/03/2012	$63.72
	SPARROW AND KENNEDY TR	05/03/2012	$758.86
	STRICKLAND ONE STOP	05/07/2012	$5.00
	SIMPSONS ACE HARDWARE	05/10/2012	$172.79
	MCLEAN MARINE INC	05/10/2012	$173.08
	SSC MANNING SERV	05/09/2012	$328.86
	C&W AUTO REPAIR	05/10/2012	$515.26
	HOLLY HILL FARM CE	05/15/2012	$1,550.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	USPS 45220000429811742	05/18/2012	$20.90
	REDDICK EQUIPMENT CO, INC	05/22/2012	$260.69
	USPS 45220000429811742	05/24/2012	$5.20
	HOLLY HILL FARM CE	05/25/2012	$1,658.50
	WALLYS HARDWARE	05/29/2012	$226.14
			$5,739.00
THOMAS LOMBARD	XPRESS LUBE OF SENECA	05/01/2012	$49.09
	XPRESS LUBE OF SENECA	05/08/2012	$81.85
			$130.94
THOMAS SALISBURY	CVS PHARMACY #483	05/02/2012	$53.96
	WEST MARINE 1264	05/11/2012	$38.18
	LOWES #00661	05/11/2012	$64.84
	WEST MARINE 1264	05/29/2012	$594.69
			$751.67
THOMAS SWAYNGHAM	AUTOZONE #1036	05/02/2012	$13.35
	EXXONMOBIL 97216717	05/02/2012	$15.45
	TRI-COUNTY ACE BLDRS S	05/04/2012	$32.66
	GRIFF'S FARM AND H	05/08/2012	$41.33
	MORRIS COMMUNICATIONS	05/10/2012	$16.22
	TRI-COUNTY ACE BLDRS S	05/13/2012	$24.02
	MORRIS COMMUNICATIONS	05/10/2012	$16.22
	LEE TRANSPORT EQUIPMENT	05/16/2012	$164.78
	INGLES STORE #51	05/20/2012	$12.22
	XPRESS LUBE OF CLEMSON	05/30/2012	$34.55
			$370.80
THOMAS WOODLIEF	THE BOAT DOCK	05/02/2012	$110.57
	BRYANS AUTOMOTIVE	05/02/2012	$48.00
	CARQUEST 01013283	05/14/2012	$11.75
			$170.32
TIM IVEY	WM SUPERCENTER#0881	05/04/2012	$41.40
			$41.40
TIMOTHY BAXLEY	DOLLAR-GENERAL #6368	05/04/2012	$24.03
	SANTEE IGA #81	05/22/2012	$105.08
	PIGGLY WIGGLY 032	05/23/2012	$13.01
	MCLEAN MARINE INC	05/24/2012	$87.22
	PROTHRO CHEVROLET	05/25/2012	$206.83
			$436.17
TIMOTHY SNOOTS	SYSTATSOFTW	04/30/2012	$1,214.00
	STAPLES 00108266	04/30/2012	$119.34
	WWW.NEWEGG.COM	05/07/2012	$457.23
	SHI CORP	05/08/2012	$195.49
	STAPLES 00108266	05/15/2012	$73.75
	CAN CANONUSA DIRECT	05/17/2012	$110.65
	APEXLAMPS	05/16/2012	$148.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,319.02
TIMOTHY VINSON	RASIX COMPUTER CENTER	05/03/2012	$117.44
			$117.44
TODD CAMPBELL	PALMETTO TIRE 00098400	05/07/2012	$58.23
	ACADEMY SPORTS #137	05/16/2012	$486.54
	LOGO WORKS INC	05/17/2012	$1,415.00
	LOWES #01776	05/27/2012	$91.37
	LOWES #01776	05/27/2012	$487.60
	LOWES #01776	05/27/2012	$440.41
			$2,979.15
TOM HARKINS	HOLLY HILL FARM CE	05/02/2012	$2,082.67
	GATEOPENERS	05/10/2012	$224.95
	TONY'S LAWNMOWER & CHAINS	05/10/2012	$104.38
	DORCHESTER TRACTOR COMPAN	05/11/2012	$328.02
	VEREENS FERTILIZER	05/14/2012	$792.07
	WM SUPERCENTER#1146	05/15/2012	$105.86
	WM SUPERCENTER#1146	05/22/2012	$17.82
			$3,655.77
TONY BROWN	AUTO GLASS WORKS	05/11/2012	$45.50
			$45.50
TONY SPIRES	HYDRO TECH MARINE INC	05/11/2012	$564.75
	WM SUPERCENTER#1144	05/17/2012	$37.75
	PALMETTO TIRE 00098400	05/22/2012	$60.37
	LOWES #01776	05/23/2012	$11.64
	WM SUPERCENTER#0586	05/26/2012	$17.84
			$692.35
TREYE BYARS	HORSE + GARDEN ACE HRDWR	05/29/2012	$18.70
	LEE TRANSPORT EQUIPMENT	05/29/2012	$29.96
	SOUTHERN BEDDING OF CO	05/29/2012	$45.00
	INTERSTATE ALL BATTERY	05/29/2012	$207.79
			$301.45
TROY CRIBB	OREILLY AUTO 00017848	05/01/2012	$11.32
	TRI-COUNTY ACE BLDRS S	05/02/2012	$29.93
	ADVANCE AUTO PARTS #5360	05/01/2012	$67.38
	WM SUPERCENTER#3222	05/15/2012	$129.68
	WM SUPERCENTER#4521	05/29/2012	$42.61
			$280.92
Undisclosable Name (2)	BLACKSTOCK DEPOT	05/05/2012	$86.74
	STAPLES 00111211	05/14/2012	$253.56
			$340.30
Undisclosable Name (3)	WM SUPERCENTER#1358	05/05/2012	$48.77
			$48.77
Undisclosable Name (8)	MR LUBE-701 BYPASS	05/24/2012	$40.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$40.35
Undisclosable Name (9)	WM SUPERCENTER#0642	05/18/2012	$32.89
	WM SUPERCENTER#0642	05/18/2012	$16.69
			$49.58
VANDY WALLER	ATLANTEL, INC.	05/04/2012	$307.00
	MOTOROLA, INC. - ONLINE	05/03/2012	$471.51
	SEARS ROEBUCK 1525	05/03/2012	$277.09
	WM SUPERCENTER#1183	05/07/2012	$116.45
	MOTOROLA, INC. - ONLINE	05/11/2012	$398.50
	CABLE & CONNECTIONS INC	05/11/2012	$178.20
	DYNAMETRIC INC	05/10/2012	$377.95
	GENERATOR SERVICES INC	05/16/2012	$754.21
	LOWES #00499	05/23/2012	$110.77
	ABBOTTS AUTO CARE	05/23/2012	$964.60
			$3,956.28
VICTOR BLACKWELL	OCONEE WELDING SUPPLY INC	05/24/2012	$31.75
			$31.75
VICTOR HAYES	LANDS TIRE CENTER	05/01/2012	$5.00
	AUTOMOTIVE SERVICE AND PE	05/02/2012	$176.96
	AUTOMOTIVE SERVICE AND PE	05/15/2012	$36.37
			$218.33
VINCENT BUSHA	WM SUPERCENTER#1123	05/04/2012	$20.11
			$20.11
W MARK DUBOSE	HARTLEY ENTERPRISES SALES	04/30/2012	$73.45
			$73.45
WALTER POPE JR	WEST MARINE EXPRESS 5547	05/22/2012	$96.29
			$96.29
WESTON HOUCK	LOWES #03071	05/03/2012	$242.49
	TRI-COUNTY ACE BLDRS S	05/04/2012	$7.48
			$249.97
WILL CARLISLE	VEREENS FERTILIZER	04/30/2012	$2,485.72
	WM SUPERCENTER#1146	05/01/2012	$16.76
	FORESTRY SUPPLIERS	04/30/2012	$477.83
	FORESTRY SUPPLIERS	05/01/2012	$360.52
	BATTERIES PLUS	05/15/2012	$43.38
	FORESTRY SUPPLIERS	05/18/2012	$202.78
			$3,586.99
WILL WREN	CENTRAL TRUE VALUE	05/01/2012	$375.30
	SPARROW & KENNEDY TRACTOR	05/04/2012	$606.52
	ST STEPHEN MOBILE HOME	05/07/2012	$84.35
	DOLLAR GENERAL #11507	05/09/2012	$69.12
	NAPA AUTO PARTS	05/22/2012	$91.79
	DOLLAR GENERAL #11507	05/22/2012	$111.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	DOLLAR GENERAL #11507	05/22/2012	$17.28
	HELENA CHEM CO 32061	05/29/2012	$1,125.00
	WILLIAMS FARM SUPPLY	05/29/2012	$199.80
			$2,680.94
WILLARD STEWART	BASS PRO SHOPS	05/17/2012	$388.78
			$388.78
WILLIAM BENSEL	PERFORMANCE TI00030197	05/03/2012	$23.90
			$23.90
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	05/04/2012	$400.00
	CLEARWATER COVE	05/05/2012	$115.55
			$515.55
WILLIAM COLEMAN JR	JEFF GAINEY'S LUBE CENTE	05/01/2012	$38.00
	KUNKLE TIRE & SERVICE	05/29/2012	$759.05
			$797.05
WILLIAM DOAR	LOWES #00385	05/01/2012	$32.10
	LOWES #00385	05/03/2012	$46.96
	LOWES #00385	05/07/2012	$42.64
	WW GRAINGER	05/07/2012	$14.66
	HOLE PRODUCTS-NORCROSS	05/08/2012	$261.99
	WM SUPERCENTER#1164	05/09/2012	$7.93
	STAPLES 00106567	05/09/2012	$6.41
	LOWES #00385	05/10/2012	$30.75
	LOWES #00385	05/14/2012	$435.05
	WW GRAINGER	05/14/2012	$1,843.18
	WW GRAINGER	05/14/2012	$33.79
	SEARS COM INTERNET	05/14/2012	$22.04
	SEARS COM INTERNET	05/14/2012	$251.30
	WM SUPERCENTER#4379	05/15/2012	$47.08
	WEST MARINE #197	05/14/2012	$166.60
	WW GRAINGER	05/14/2012	$51.61
	WM PORT SUPPLY #400	05/16/2012	$638.54
	HUNTER FAN COMPANY	05/21/2012	$252.95
	LOWES #00385	05/22/2012	$78.14
	LEONARD BUILDING & TRUCK	05/23/2012	$256.78
	ATLAS CASE INC	05/23/2012	$278.23
			$4,798.73
WILLIAM E MATTHEWS	WM SUPERCENTER#0625	05/01/2012	$148.34
	ATLANTIC COAST AUTO	05/02/2012	$8.10
	CONCRETE DESIGNS	05/01/2012	$1,447.63
	BULLS BAY TRUE VALUE SUP	05/03/2012	$21.69
	ONLINE BOATING PURCHASE	05/03/2012	$306.56
	ATLANTIC COAST AUTO	05/02/2012	$139.07
	DAWSON LUMBER CO	05/08/2012	$140.05
	GEORGETOWN AUTO PARTS	05/08/2012	$199.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	THE HOME DEPOT 1122	05/08/2012	$50.73
	FASTENAL COMPANY01	05/09/2012	$106.27
	TRACTOR SUPPLY #1457	05/09/2012	$82.60
	TRACTOR SUPPLY CO #1564	05/15/2012	$107.38
	LOWES #00539	05/15/2012	$1,118.14
	ROOMS TO GO #1903	05/16/2012	$1,000.00
	FASTENAL COMPANY01	05/30/2012	$334.20
			$5,209.79
WILLIAM HARRIS	PLATT SPRINGS AUTO AND	05/09/2012	$645.41
			$645.41
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	05/01/2012	$139.24
	FOXWORTHS TIRE & AUTO	05/14/2012	$89.00
	ALLANS MARINE	05/17/2012	$365.53
			$593.77
WILLIAM HUTSON	INTERSTATE BATTERY SYSTEM	05/01/2012	$61.16
	AYNOR TIRE MART & WRECKER	05/09/2012	$55.04
			$116.20
WILLIAM LADUE	WM SUPERCENTER#0625	05/24/2012	$54.02
			$54.02
WILLIAM LARYMORE	GAPWAY BRAKE & ALIGNME	05/08/2012	$164.35
	MULLINS AUTO PARTS, INC.	05/14/2012	$11.25
			$175.60
WILLIAM M ISAACS	USPS 45690006729829090	05/25/2012	$180.00
			$180.00
WILLIAM MATTHEWS	TRAILMAKER TRAILER INC	05/22/2012	$60.00
			$60.00
WILLIAM POORE	BLOSSMAN GAS #056 WALHALL	05/18/2012	$406.53
	LOWES #01635	05/18/2012	$180.04
	BLOSSMAN GAS #056 WALHALL	05/23/2012	$813.68
			$1,400.25
WILLIAM POST	REMOTE OCEAN SYSTEMS	05/08/2012	$1,011.80
			$1,011.80
WILLIAM W POOLE	LAWMENS SAFETY SUPPLY INC	05/08/2012	$11.20
	BTS #12	05/18/2012	$44.85
			$56.05
WILLIE SIMMONS	LOWES #00499	04/30/2012	$28.07
	LOWES #00385	05/02/2012	$88.16
	THE KEY SHOP INC	05/02/2012	$13.48
	CAROLINA HONDA	05/03/2012	$324.44
	NORTHERN TOOL EQUIP SC	05/02/2012	$26.74
	TRACTOR-SUPPLY-CO #0485	05/07/2012	$29.95
	LOWES #01066	05/07/2012	$9.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	NORTHERN TOOL EQUIP SC	05/15/2012	$42.79
	GOODYEAR AUTO SVS CT 2323	05/17/2012	$35.75
	FORESTRY SUPPLIERS	05/16/2012	$855.27
	LOWES #00499	05/21/2012	$32.89
	SPRAYER DEPOT	05/22/2012	$162.46
	CAROLINA POWER EQUIPMENT	05/22/2012	$1,311.73
	NORTHERN TOOL EQUIP SC	05/22/2012	$55.52
	LOWES #00385	05/23/2012	$28.45
	LOWES #00385	05/24/2012	$12.81
	LOWES #00385	05/24/2012	$131.61
	LOWES #00499	05/25/2012	$5.50
	ADVANCE AUTO PARTS #5290	05/25/2012	$85.58
			$3,280.27
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	04/28/2012	$20.00
	TYLER TIRE AND AUTO CENTE	05/07/2012	$151.67
	OREILLY AUTO 00022384	05/11/2012	$15.92
	TYLER TIRE AND AUTO CENTE	05/17/2012	$61.96
	WM SUPERCENTER#4487	05/28/2012	$50.13
	WM SUPERCENTER#4487	05/29/2012	$14.66
			$314.34

Total for DEPT OF NATURAL RESOURCES: $422,191.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
			$50.00
ALAN TERRY	CARQUEST	04/30/2012	$13.54
	POLKS MUFFLER AND BRAKES	05/10/2012	$15.00
	GLASS MASTER OF HAMPTO	05/18/2012	$99.76
	CARQUEST	05/18/2012	$12.54
			$140.84
ALICE CLOSE	FORMS AND SUPPLY - AOPD	05/11/2012	$124.30
	STAPLES 00103234	05/15/2012	$248.69
	STAPLS3142565854000	05/17/2012	$609.69
	FORMS AND SUPPLY - AOPD	05/25/2012	$703.58
			$1,686.26
AMY ALSBROOK	UNITY SCHOOL BUS PARTS	04/30/2012	$109.86
	INTERSTATE TRANSPORTATION	05/01/2012	$589.76
	INTERSTATE TRANSPORTATION	05/01/2012	$108.10
	NAPA AUTO 0030273	05/01/2012	$33.17
	NAPA AUTO 0030273	05/01/2012	$50.92
	OREILLY AUTO 00038836	05/02/2012	$72.73
	INTERSTATE TRANSPORTATION	05/03/2012	$257.39
	INTERSTATE TRANSPORTATION	05/08/2012	$27.88
	INTERSTATE TRANSPORTATION	05/08/2012	$71.43
	INTERSTATE TRANSPORTATION	05/08/2012	$10.64
	OREILLY AUTO 00038836	05/09/2012	$25.76
	CORBETTS BUILDING	05/09/2012	$12.65
	DIXIE TOOL DISTRIBUTORS I	05/10/2012	$149.43
	INTERSTATE TRANSPORTATION	05/14/2012	$1,770.50
	INTERSTATE TRANSPORTATION	05/15/2012	$73.67
	OREILLY AUTO 00038836	05/15/2012	$10.68
	RTC CHARLOTTE PETERBILT	05/15/2012	$1,137.61
	UNITY SCHOOL BUS PARTS	05/15/2012	$99.45
	INTERSTATE TRANSPORTATION	05/16/2012	$77.07
	INTERSTATE TRANSPORTATION	05/17/2012	$63.11
	INTERSTATE TRANSPORTATION	05/17/2012	$180.56
	INTERSTATE TRANSPORTATION	05/21/2012	$510.53
	NAPA AUTO 0030273	05/21/2012	$5.16
	INTERSTATE TRANSPORTATION	05/22/2012	$74.64
	NAPA AUTO 0030273	05/21/2012	$5.16
	INTERSTATE TRANSPORTATION	05/22/2012	$562.27
	INTERSTATE TRANSPORTATION	05/23/2012	$670.10
	INTERSTATE TRANSPORTATION	05/24/2012	$462.74
	INTERSTATE TRANSPORTATION	05/24/2012	$129.20
	PALMETTO BUS SALES LLC	05/29/2012	$56.99
			$7,409.16
ANDREW GLEASON	CAROLINA INTL TRUCKS	05/01/2012	$53.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	CAROLINA INTL TRUCKS	05/01/2012	$48.83
	NEW TECHNOLOGY PRODUCTS	05/04/2012	$80.00
	BIVENS HARDWARE	05/03/2012	$32.30
	W. W. WILLIAMS	05/08/2012	$43.11
	INK TECHNOLOGIES LLC	05/09/2012	$123.00
	CLINE HOSE & HYDRAULICS	05/10/2012	$57.10
	SCOTT EQUIPMENT CO	05/11/2012	$56.51
	CAROLINA INTL TRUCKS	05/16/2012	$219.20
	MIDWAY AUTO SUPPLY INC	05/24/2012	$39.83
	MAKCO DISTRIBUTING LLC	05/23/2012	$495.86
	ADVANCE AUTO PARTS #5480	05/24/2012	$77.53
			$1,326.30
ANGELA WILSON	STAPLES 00103911	04/30/2012	$140.23
	STAPLES 00103911	05/02/2012	$103.39
	DIXIE TOOL DISTRIBUTORS I	05/02/2012	$550.75
	FRASIER TIRE S62800024	05/04/2012	$143.52
	CAROLINA INTL TRUCKS	05/04/2012	$84.00
	UNITY SCHOOL BUS PARTS	05/10/2012	$67.71
	INTERSTATE TRANSPORTATION	05/17/2012	$110.55
	INTERSTATE TRANSPORTATION	05/18/2012	$210.32
	INTERSTATE TRANSPORTATION	05/21/2012	$51.64
			$1,462.11
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	05/01/2012	$86.60
	INTERSTATE TRANSPORTATION	05/01/2012	$29.06
	NAPA STORE 1015002	04/30/2012	$21.89
	INTERSTATE TRANSPORTATION	05/02/2012	$31.80
	WM SUPERCENTER#0616	05/03/2012	$39.50
	ST MATTHEWS SUPPLY	05/04/2012	$7.48
	ST MATTHEWS SUPPLY	05/08/2012	$14.43
	INTERSTATE TRANSPORTATION	05/09/2012	$11.21
	INTERSTATE TRANSPORTATION	05/09/2012	$478.84
	CAROLINA INTL TRUCKS	05/09/2012	$111.36
	AUTO GLASS WORKS	05/09/2012	$57.95
	LOWES #00559	05/11/2012	$32.44
	INTERSTATE TRANSPORTATION	05/14/2012	$31.39
	ST MATTHEWS SUPPLY	05/15/2012	$18.71
	LOWES #00559	05/18/2012	$389.15
	INTERSTATE TRANSPORTATION	05/22/2012	$81.58
	BALLARD PARTS SERVICE CO	05/23/2012	$192.60
			$1,635.99
BARBARA O CLARKE	PROFESSIONAL PRINTERS	05/04/2012	$602.41
	FORMS AND SUPPLY - AOPD	05/10/2012	$12.27
	METAL CRAFT	05/23/2012	$707.21
	FORMS AND SUPPLY - AOPD	05/23/2012	$42.18
	FORMS AND SUPPLY - AOPD	05/29/2012	$40.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,404.13
BETH MCGARITY	BLANCHARD MACHINERY CO.	04/30/2012	$155.01
	LE BLEU	05/04/2012	$67.58
	AIRGAS NAT WELDERS #5	05/04/2012	$106.55
	CAROLINA RIM & WHEEL CO	05/08/2012	$45.53
	CUMMINS ATLANTIC #2	05/10/2012	$49.78
	CAROLINA INTL TRUCKS	05/15/2012	$53.53
	BLANCHARD MACHINERY CO.	05/18/2012	$96.70
	BLANCHARD MACHINERY CO.	05/21/2012	$78.82
	MILES GARAGE	05/27/2012	$275.00
	INTERSTATE TRANSPORTATION	05/29/2012	$286.25
			$1,214.75
BRADLEY JENKINS	WM SUPERCENTER#1030	05/03/2012	$27.98
	CARQUEST 01013895	05/04/2012	$169.80
	INTERSTATE TRANSPORTATION	05/23/2012	$27.78
	NORTHERN TOOL EQUIP-SC	05/22/2012	$7.48
	CARDINAL RUBBER & SEAL IN	05/23/2012	$64.63
	NOR NORTHERN TOOL	05/25/2012	$644.29
	THE HOME DEPOT #8913	05/25/2012	$16.81
	THE HOME DEPOT #8913	05/24/2012	$67.26
			$1,026.03
BRUCE TUCKER	CAROLINA RIM & WHEEL CO	04/30/2012	$675.37
	CAROLINA RIM & WHEEL CO	04/30/2012	$312.12
	W. W. WILLIAMS	05/10/2012	$270.87
	TRACTOR SUPPLY #1502	05/14/2012	$107.99
	JACKS NAME BRAND SHOES	05/14/2012	$50.00
	AIRGAS NAT WELDERS #75	05/14/2012	$68.67
	TRUCK SUPPLY COMPANY O	05/15/2012	$9.69
	TRACTOR SUPPLY #1502	05/29/2012	$64.79
			$1,559.50
CHARLES COX	OREILLY AUTO 00014423	04/30/2012	$36.89
	OREILLY AUTO 00014423	05/16/2012	$14.19
			$51.08
CLIFFORD G RATGEN	THE HOME DEPOT 1127	05/07/2012	$181.41
	LOWES #01718	05/11/2012	$87.73
	LOWES #01718	05/18/2012	$42.06
	THE HOME DEPOT 1127	05/24/2012	$42.23
	BLACK ELECTRICAL SUPPLY I	05/29/2012	$83.95
	THE HOME DEPOT 1127	05/29/2012	$84.88
			$522.26
DALE HOLMES	PIEDMONT AUTO PARTS	05/08/2012	$23.75
	CARQUEST OF CHESTER, I	05/09/2012	$57.08
	FASTENAL COMPANY01	05/21/2012	$13.17
			$94.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	INTERSTATE TRANSPORTATION	05/02/2012	$243.54
	CORBETTS BUILDING	05/02/2012	$23.64
	RIZER CHEVROLE07780018	05/02/2012	$7.94
	NAPA AUTO 0030273	05/03/2012	$8.66
	NAPA AUTO 0030273	05/09/2012	$14.18
	NAPA AUTO 0030273	05/11/2012	$40.91
	CANNON'S AUTO ELECTRIC	05/11/2012	$422.07
	TIDEWATER EQUIPMENT CO	05/14/2012	$66.53
	WESTBURY ACE HARDWARE	05/15/2012	$18.18
	RIZER CHEVROLE07780018	05/14/2012	$31.91
	WESTBURY ACE HARDWARE	05/22/2012	$17.09
	INTERSTATE TRANSPORTATION	05/22/2012	$180.00
	DOLLAR-GENERAL #9260	05/21/2012	$17.28
	TIDEWATER EQUIPMENT CO	05/24/2012	$83.66
	NAPA AUTO 0030273	05/24/2012	$10.17
			$1,185.76
DARIS GREENWAY	W. W. WILLIAMS	04/30/2012	$632.31
	CAROLINA INTL TRUCKS	05/01/2012	$51.58
	DIAMOND SPRINGS WATER	04/30/2012	$190.99
	CAROLINA RIM & WHEEL CO	05/01/2012	$492.49
	PALMETTO BUS SALES LLC	05/04/2012	$316.43
	CAROLINA INTL TRUCKS	05/09/2012	$103.17
	NORTHERN TOOL EQUIP-SC	05/09/2012	$118.73
	LOWES #01776	05/10/2012	$250.32
	INTERSTATE TRANSPORTATION	05/14/2012	$29.05
	INTERSTATE TRANSPORTATION	05/15/2012	$35.68
	CLARK TIRE AND AUTO 11	05/17/2012	$107.00
	NORTHERN TOOL EQUIP-SC	05/23/2012	$17.11
			$2,344.86
DARLENE HEGER	BLUE RIDGE ELECTRIC COOP	04/30/2012	$386.26
	ATT CONS PHONE PMT	04/30/2012	$123.51
	ATT CONS PHONE PMT	04/30/2012	$85.39
	SCDOT: CIP TOLL WALK-INS	05/01/2012	$11.25
	SJWD	04/30/2012	$25.55
	WEST CAROLINA RURAL TELEP	05/01/2012	$161.37
	PAYPAL CITYABBEVIL	05/02/2012	$49.63
	SC.GOV	05/02/2012	$25.69
	CITY OF UNION	05/01/2012	$441.27
	SCDOT: CIP TOLL WALK-INS	05/02/2012	$12.50
	WSC Windstream PmtFee	05/02/2012	$277.42
	CHESTER CO NATURAL GAS	05/02/2012	$152.30
	SC.GOV	05/05/2012	$104.92
	FORT-HILL-NG-BILL-PMNT	05/04/2012	$21.18
	DARLINGTON COUNTY	05/03/2012	$18.45
	ATT CONS PHONE PMT	05/04/2012	$85.98
	ATT CONS PHONE PMT	05/07/2012	$108.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	05/07/2012	$67.95
	ATT CONS PHONE PMT	05/07/2012	$4.37
	ATT CONS PHONE PMT	05/07/2012	$165.25
	ATT CONS PHONE PMT	05/07/2012	$87.47
	ATT CONS PHONE PMT	05/07/2012	$67.95
	ATT CONS PHONE PMT	05/07/2012	$108.44
	NORTHLAND CABLE TV HQ	05/07/2012	$86.62
	ATT CONS PHONE PMT	05/07/2012	$67.95
	ATT CONS PHONE PMT	05/07/2012	$84.49
	ATT CONS PHONE PMT	05/07/2012	$67.95
	ATT CONS PHONE PMT	05/07/2012	$67.95
	ATT CONS PHONE PMT	05/07/2012	$133.09
	ATT CONS PHONE PMT	05/07/2012	$67.95
	ATT CONS PHONE PMT	05/07/2012	$109.62
	ATT CONS PHONE PMT	05/07/2012	$108.84
	ATT CONS PHONE PMT	05/07/2012	$212.68
	ATT CONS PHONE PMT	05/07/2012	$221.19
	ATT CONS PHONE PMT	05/07/2012	$108.73
	ATT CONS PHONE PMT	05/07/2012	$3.07
	SCDOT: CIP TOLL WALK-INS	05/08/2012	$12.50
	PRT COMMUNICATIONS	05/07/2012	$132.11
	SCDOT: CIP TOLL WALK-INS	05/08/2012	$11.00
	EDISTO ELECTRIC COOPERATI	05/07/2012	$398.76
	CITY OF CAMDEN SC WEB PYM	05/08/2012	$359.93
	ATLANTIC BROADBAND	05/10/2012	$152.78
	SCDOT: CIP TOLL WALK-INS	05/10/2012	$11.00
	SPIRIT TELECOM	05/10/2012	$7.96
	SPIRIT TELECOM	05/10/2012	$1.88
	SPIRIT TELECOM	05/10/2012	$15.35
	SPIRIT TELECOM	05/10/2012	$5.81
	SPIRIT TELECOM	05/10/2012	$4.33
	SPIRIT TELECOM	05/10/2012	$11.73
	SPIRIT TELECOM	05/10/2012	$2.12
	SPIRIT TELECOM	05/10/2012	$1.47
	SPIRIT TELECOM	05/10/2012	$8.76
	SPIRIT TELECOM	05/10/2012	$3.39
	SPIRIT TELECOM	05/10/2012	$10.35
	SPIRIT TELECOM	05/10/2012	$22.13
	SPIRIT TELECOM	05/10/2012	$14.58
	SPIRIT TELECOM	05/10/2012	$4.34
	SPIRIT TELECOM	05/10/2012	$14.54
	SPIRIT TELECOM	05/10/2012	$0.02
	SPIRIT TELECOM	05/10/2012	$34.53
	SPIRIT TELECOM	05/10/2012	$15.01
	SPIRIT TELECOM	05/10/2012	$4.17
	SPIRIT TELECOM	05/10/2012	$45.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	05/10/2012	$15.33
	SPIRIT TELECOM	05/10/2012	$0.73
	SPIRIT TELECOM	05/10/2012	$5.62
	SPIRIT TELECOM	05/10/2012	$1.55
	SPIRIT TELECOM	05/10/2012	$23.93
	SPIRIT TELECOM	05/10/2012	$15.24
	SPIRIT TELECOM	05/10/2012	$6.95
	SPIRIT TELECOM	05/10/2012	$6.76
	SPIRIT TELECOM	05/10/2012	$8.87
	SPIRIT TELECOM	05/10/2012	$4.99
	005 CENTURYLINK RECURRING	05/10/2012	$45.67
	SPIRIT TELECOM	05/10/2012	$14.23
	SPIRIT TELECOM	05/10/2012	$0.72
	SPIRIT TELECOM	05/10/2012	$6.08
	SPIRIT TELECOM	05/10/2012	$5.37
	SPIRIT TELECOM	05/10/2012	$5.51
	SPIRIT TELECOM	05/10/2012	$31.75
	SPIRIT TELECOM	05/10/2012	$4.95
	SPIRIT TELECOM	05/10/2012	$2.83
	SPIRIT TELECOM	05/10/2012	$7.79
	SPIRIT TELECOM	05/10/2012	$3.91
	SPIRIT TELECOM	05/10/2012	$21.86
	SPIRIT TELECOM	05/10/2012	$0.89
	SPIRIT TELECOM	05/10/2012	$24.63
	SPIRIT TELECOM	05/10/2012	$1.35
	SPIRIT TELECOM	05/10/2012	$9.15
	TRUVISTA COMMUNICATION	05/10/2012	$74.90
	TRUVISTA COMMUNICATION	05/10/2012	$159.71
	CTS FRONTIER PHONE PAY	05/14/2012	$119.06
	CTS FRONTIER PHONE PAY	05/14/2012	$152.41
	ATT CONS PHONE PMT	05/14/2012	$84.54
	COMPORIUM-RHTC RP	05/14/2012	$70.12
	COMPORIUM-LTC RP	05/14/2012	$112.53
	GREENVILLE WATER SYSTEM	05/14/2012	$41.73
	SANDHILL TEL(JEFFERSON) R	05/14/2012	$37.14
	SANDHILL TEL(JEFFERSON) R	05/14/2012	$99.82
	COMPORIUM-LTC RP	05/14/2012	$23.36
	CTS FRONTIER PHONE PAY	05/14/2012	$105.65
	CHARTER COMM	05/15/2012	$65.95
	CTS FRONTIER PHONE PAY	05/14/2012	$224.96
	HEC HORRY ELECTRIC	05/14/2012	$540.23
	COMPORIUM-LTC RP	05/14/2012	$46.95
	CTS FRONTIER PHONE PAY	05/14/2012	$139.67
	ATT CONS PHONE PMT	05/14/2012	$191.62
	ATT CONS PHONE PMT	05/14/2012	$149.71
	CTS FRONTIER PHONE PAY	05/14/2012	$94.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	05/15/2012	$49.31
	COMCAST OF AUGUSTA	05/16/2012	$67.44
	ATT CONS PHONE PMT	05/15/2012	$123.36
	WSC Windstream PmtFee	05/15/2012	$149.09
	ATT CONS PHONE PMT	05/15/2012	$123.42
	ATT CONS PHONE PMT	05/15/2012	$201.07
	ATT CONS PHONE PMT	05/15/2012	$123.75
	DARLINGTON COUNTY	05/15/2012	$18.80
	CTS FRONTIER PHONE PAY	05/16/2012	$118.34
	CHARTER COMM	05/17/2012	$65.95
	TIME WARNER CABLE CDB	05/15/2012	$1,075.40
	COMCAST OF CHARLESTON	05/17/2012	$152.90
	CHARTER COMM	05/18/2012	$61.99
	HORRY TELEPHONE COOPERATI	05/16/2012	$246.39
	005 CENTURYLINK RECURRING	05/17/2012	$89.38
	PRT COMMUNICATIONS	05/16/2012	$44.23
	AIKEN ELECTRIC COOPERATIV	05/16/2012	$541.04
	VERIZON EPAYMENT	05/16/2012	$1,252.25
	CHARLESTON WATER SYSTEM 3	05/18/2012	$127.56
	VZWRLSS APOCC VISE	05/21/2012	$79.41
	SEDC PAYMENT	05/21/2012	$201.80
	BERKELEY ELECTRIC COOPER	05/21/2012	$457.20
	BLUE RIDGE ELECTRIC COOP	05/21/2012	$333.95
	SC.GOV	05/22/2012	$246.93
	ATT CONS PHONE PMT	05/22/2012	$198.26
	ATT CONS PHONE PMT	05/22/2012	$42.60
	PRT COMMUNICATIONS	05/21/2012	$44.23
	ATT CONS PHONE PMT	05/22/2012	$48.92
	CTS FRONTIER PHONE PAY	05/22/2012	$174.88
	CHARTER COMM	05/23/2012	$65.95
	ATT CONS PHONE PMT	05/22/2012	$124.72
	ATT CONS PHONE PMT	05/22/2012	$124.65
	ATT CONS PHONE PMT	05/22/2012	$83.23
	LAURENS COMMISSION OF PUB	05/22/2012	$51.19
	TOWN OF LEXINGTON	05/23/2012	$65.56
	LAURENS COMMISSION OF PUB	05/22/2012	$518.72
	GAFFNEY BPW WBP1	05/24/2012	$39.78
	FORT-HILL-NG-BILL-PMNT	05/25/2012	$19.46
	GREER CPW	05/25/2012	$163.40
	VZWRLSS APOCC VISE	05/28/2012	$841.32
	005 CENTURYLINK RECURRING	05/25/2012	$53.17
	005 CENTURYLINK RECURRING	05/25/2012	$114.38
	GRAND STRAND WATER SEWER	05/25/2012	$164.51
	VZWRLSS APOCC VISE	05/26/2012	$1,381.59
	CHARTER COMM	05/26/2012	$65.95
	HOME TELECOM	05/25/2012	$123.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LYNCHES RIVER ELECTRIC CO	05/29/2012	$400.03
	CHARLESTON WATER SYSTEM 3	05/29/2012	$51.74
	ATT CONS PHONE PMT	05/30/2012	$123.63
	SJWD	05/29/2012	$25.55
	HORRY TELEPHONE COOPERATI	05/29/2012	$248.71
	BLUE RIDGE ELECTRIC COOP	05/29/2012	$406.23
	HOME TELECOM	05/29/2012	$126.38
	ATT CONS PHONE PMT	05/30/2012	$82.83
	ATT CONS PHONE PMT	05/30/2012	$138.88
	ATT CONS PHONE PMT	05/30/2012	$81.85
			$20,196.30
DEBORAH PENN	AMERICAN AI 0017057376961	05/01/2012	$346.60
	UNITED AIR 0167057379180	05/01/2012	$516.60
	DELTA AIR 0062304704842	05/04/2012	$793.20
	USAIRWAYS 0372472753575	05/29/2012	$398.10
	USAIRWAYS 0372472746219	05/29/2012	$815.70
			$2,870.20
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	05/17/2012	$89.32
	PRACTITIONERS PUBLISH	05/27/2012	$273.39
			$362.71
DEIRDRE L APPLEBY	STAPLS7085853865000001	05/19/2012	$321.48
	STAPLS7085853865000002	05/19/2012	$37.74
	STAPLS7085853865000004	05/22/2012	$10.10
	STAPLS7085853865000003	05/22/2012	$57.99
			$427.31
DON E. CANTRELL	AMAZON MKTPLACE PMTS	05/02/2012	$15.94
	AMAZON MKTPLACE PMTS	05/01/2012	$16.00
	AMAZON MKTPLACE PMTS	05/02/2012	$10.43
	AMAZON MKTPLACE PMTS	05/01/2012	$17.25
	Amazon.com	05/03/2012	$22.30
	SPIRIT DOMAINS	05/09/2012	$7.95
	USTREAM TV	05/11/2012	$99.00
			$188.87
ED MIMS	FORMS AND SUPPLY - AOPD	05/04/2012	$129.90
	THE EDGEFIELD ADVERTISER	05/07/2012	$80.00
	FORMS AND SUPPLY - AOPD	05/08/2012	$11.94
	American Hose & Hardware	05/11/2012	$103.77
	JOHNSTON AUTO PARTS	05/23/2012	$51.27
			$376.88
ELIZABETH G BYERLY	CITY ELECTRIC #21	04/30/2012	$78.30
	WM SUPERCENTER#1135	05/04/2012	$199.22
	LOWES #02803	05/05/2012	$233.68
	HENDERSON SUPPLY CO. I	05/05/2012	$178.97
	CAROLINA BIOLOGICAL SUPPL	05/04/2012	$21.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLS7085456762000002	05/09/2012	$90.71
	STAPLS7085456762000001	05/09/2012	$26.99
	STAPLS7085456762000003	05/09/2012	$48.59
	STAPLS7085456956000001	05/09/2012	$292.63
	STAPLS7085507977000001	05/10/2012	$97.56
	VWR SARGENT WELCH	05/11/2012	$264.97
	HYMAN PAPER COMPANY	05/10/2012	$93.61
	STAPLS7085559551000001	05/11/2012	$205.17
	VWR SARGENT WELCH	05/12/2012	$453.00
	STAPLS7085631697000001	05/12/2012	$69.49
	SC LAW ENFORCEMENT	05/14/2012	$8.00
	HERALD OFFICE SUPPLY INC	05/14/2012	$130.60
	STAPLS7085658539000002	05/15/2012	$248.40
	STAPLS7085658539000001	05/15/2012	$248.40
	DOLLARTREE.COM	05/16/2012	$207.36
	Amazon.com	05/18/2012	$16.50
	HERALD OFFICE SUPPLY INC	05/16/2012	$729.79
	Amazon.com	05/17/2012	$16.50
	HERALD OFFICE SUPPLY INC	05/16/2012	$9.18
	Amazon.com	05/17/2012	$11.46
	BARNES&NOBLE COM	05/19/2012	$100.95
	VWR SARGENT WELCH	05/19/2012	$78.66
	MGI AL-SC-TRI MEDIA CO	05/18/2012	$1,520.75
	Amazon.com	05/19/2012	$93.06
	STAPLS7085895100000002	05/22/2012	$32.38
	STAPLS7085895100000001	05/22/2012	$561.60
	HERALD OFFICE SUPPLY INC	05/22/2012	$4.07
	HERALD OFFICE SUPPLY INC	05/22/2012	$58.16
	BURRY BOOKSTORE	05/22/2012	$51.71
	BURRY BOOKSTORE	05/22/2012	$47.43
	THE CHRONICLE	05/25/2012	$310.00
	HERALD OFFICE SUPPLY INC	05/23/2012	$5.82
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	STAPLS7086068552000002	05/25/2012	$266.48
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	THE STATE NEWSPAPER	05/24/2012	$2,376.88
	SWEETWATER SOUND	05/24/2012	$1,162.75
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	Amazon.com	05/26/2012	$65.19
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	SC LAW ENFORCEMENT	05/25/2012	$8.00
	STAPLS7086068552000003	05/25/2012	$296.95
	SC LAW ENFORCEMENT	05/25/2012	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	SC LAW ENFORCEMENT	05/25/2012	$8.00
	AMAZON MKTPLACE PMTS	05/29/2012	$35.81
	AMAZON MKTPLACE PMTS	05/29/2012	$36.24
	AMAZON MKTPLACE PMTS	05/29/2012	$17.08
	TEMPLEPUBLI	05/30/2012	$295.00
	SSI DELTACPOFREYNEOSCI	05/30/2012	$354.25
	STAPLS7086068552000005	05/30/2012	$410.81
			$12,242.39
FAYE L. WELLS	AMZ Mwave Store	05/09/2012	$233.98
	FORMS AND SUPPLY - AOPD	05/25/2012	$92.10
			$326.08
FAYE WOLFE	CCC TRUCK PARTS	04/30/2012	$747.33
	RTC CHARLOTTE PETERBILT	05/02/2012	$325.34
	STAPLS9227716754000	05/03/2012	$55.58
	DIXIE TOOL DISTRIBUTORS I	05/03/2012	$484.75
	BLANCHARD MACHINERY CO.	05/07/2012	$42.64
	RTC CHARLOTTE PETERBILT	05/09/2012	$1,627.88
	CAROLINA RIM & WHEEL CO	05/09/2012	$26.28
	W. W. WILLIAMS	05/10/2012	$1,091.40
	INTERSTATE TRANSPORTATION	05/14/2012	$461.78
	CAROLINA RIM & WHEEL CO	05/15/2012	$221.28
	OREILLY AUTO 00017640	05/17/2012	$73.50
	INTERSTATE TRANSPORTATION	05/18/2012	$342.26
	DIXIE TOOL DISTRIBUTORS I	05/17/2012	$293.39
	DIXIE TOOL DISTRIBUTORS I	05/24/2012	$172.92
	RTC CHARLOTTE PETERBILT	05/25/2012	$190.47
	PALMETTO BUS SALES LLC	05/25/2012	$1,462.48
	INTERSTATE TRANSPORTATION	05/29/2012	$544.75
	INTERSTATE TRANSPORTATION	05/29/2012	$1,165.58
	INTERSTATE TRANSPORTATION	05/29/2012	$71.48
			$9,401.09
FRANCES MELTON	INTERSTATE TRANSPORTATION	05/01/2012	$347.38
	BESI	05/03/2012	$68.22
	INTERSTATE TRANSPORTATION	05/03/2012	$98.65
	BISHOPVILLE PARTS INC	05/04/2012	$21.84
	BISHOPVILLE PARTS INC	05/07/2012	$220.00
	RTC CHARLOTTE PETERBILT	05/09/2012	$709.73
	RTC CHARLOTTE PETERBILT	05/10/2012	$96.96
	CAROLINA INTL TRUCKS	05/10/2012	$109.28
	DIXIE TOOL DISTRIBUTORS I	05/09/2012	$36.72
	B AND R LUMBER	05/11/2012	$23.28
	CAROLINA INTL TRUCKS	05/14/2012	$677.48
	BISHOPVILLE PARTS INC	05/14/2012	$38.63
	INTERSTATE TRANSPORTATION	05/15/2012	$498.33
	RTC CHARLOTTE PETERBILT	05/15/2012	$1,506.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	05/16/2012	$56.17
	DIXIE TOOL DISTRIBUTORS I	05/16/2012	$206.81
	SOUTHEASTERN PAPER GROUP	05/17/2012	$115.86
	BISHOPVILLE PARTS INC	05/18/2012	$51.23
	INTERSTATE TRANSPORTATION	05/18/2012	$25.82
	CAROLINA INTL TRUCKS	05/18/2012	$295.20
	UNITY SCHOOL BUS PARTS	05/21/2012	$425.03
	BOBBY BAKER GLASS SERVICE	05/21/2012	$54.30
	CAROLINA INTL TRUCKS	05/25/2012	$160.86
	CAROLINA INTL TRUCKS	05/29/2012	$259.93
	BISHOPVILLE PARTS INC	05/29/2012	$36.33
	INTERSTATE TRANSPORTATION	05/30/2012	$41.98
			$6,182.06
FRED THOMPSON	BLANCHARD MACHINERY	05/01/2012	$64.27
	ICE	05/01/2012	$339.12
	LOWES #01075	05/01/2012	$30.20
	BLANCHARD MACHINERY	05/01/2012	$92.23
	BLANCHARD MACHINERY	05/02/2012	$47.97
	CAROLINA INTL TRUCKS	05/02/2012	$134.97
	HUBBARDS HARDWARE	05/04/2012	$46.60
	CAROLINA INTL TRUCKS	05/10/2012	$28.21
	BLANCHARD MACHINERY	05/10/2012	$27.34
	BLANCHARD MACHINERY	05/10/2012	$29.98
	CAROLINA INTL TRUCKS	05/14/2012	$62.57
	BLANCHARD MACHINERY	05/14/2012	$271.20
	FASTENAL COMPANY01	05/21/2012	$253.36
	CAROLINA INTL TRUCKS	05/22/2012	$267.39
	FASTENAL COMPANY01	05/23/2012	$253.36
	FASTENAL COMPANY01	05/23/2012	$178.52
	CAROLINA INTL TRUCKS	05/23/2012	$91.65
	BENNETTSVILLE AUTO PARTS	05/25/2012	$36.86
			$2,255.80
GARY WATTS	LOWES #01004	04/30/2012	$115.74
	LOWES #01004	05/01/2012	$49.37
	LOWES #01004	05/02/2012	$87.72
	LOWES #01004	05/07/2012	$151.15
	LOWES #01004	05/29/2012	$3.76
			$407.74
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	05/02/2012	$25.61
	NAPA AUTO 0005502	05/02/2012	$44.54
	NAPA AUTO 0005502	05/03/2012	$51.94
	NAPA AUTO 0005502	05/09/2012	$5.34
	AUTO PARTS OF ST. GEORGE	05/16/2012	$59.73
	NAPA AUTO 0005502	05/16/2012	$52.50
	DIXIE TOOL DISTRIBUTORS I	05/16/2012	$160.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	DORCHESTER TRACTOR COMPAN	05/21/2012	$11.02
	NAPA AUTO 0005502	05/21/2012	$26.75
	WESTBURY'S HARDWARE	05/25/2012	$20.08
			$458.48
GREG HOLDER	CAROLINA INTL TRUCKS	05/03/2012	$462.23
	INTERSTATE TRANSPORTATION	05/14/2012	$26.30
	RTC CHARLOTTE PETERBILT	05/16/2012	$123.83
	DIXIE TOOL DISTRIBUTORS I	05/21/2012	$24.35
	DIXIE TOOL DISTRIBUTORS I	05/29/2012	$285.16
	CAROLINA INTL TRUCKS	05/30/2012	$148.55
			$1,070.42
JACQUELINE JONES	CAROLINA INTL TRUCKS	04/30/2012	$13.79
	CAROLINA INTL TRUCKS	05/02/2012	$111.07
	CAROLINA INTL TRUCKS	05/02/2012	$103.82
	CHRISTOPHER TRUCKS	05/08/2012	$238.50
	CAROLINA INTL TRUCKS	05/17/2012	$142.27
	CAROLINA INTL TRUCKS	05/18/2012	$141.06
	CAROLINA INTL TRUCKS	05/22/2012	$88.82
	TRUCKPRO INC 022	05/22/2012	$37.09
	TURBO DIESEL & ELECTRIC -	05/24/2012	$339.20
	CAROLINA INTL TRUCKS	05/30/2012	$104.99
			$1,320.61
JAMES R TAYLOR	WM SUPERCENTER#0795	05/01/2012	$50.00
	WM SUPERCENTER#0795	05/01/2012	$31.96
	WM SUPERCENTER#0795	05/01/2012	$25.65
	HUGHES AUTO PARTS INC	05/08/2012	$93.75
	Carolina Mobility Sales S	05/09/2012	$24.63
	HUGHES AUTO PARTS INC	05/30/2012	$24.42
			$250.41
JANET GOODE	OREILLY AUTO 00015925	04/30/2012	$2.11
	W. W. WILLIAMS	05/03/2012	$153.54
	INTERSTATE TRANSPORTATION	05/03/2012	$10.43
	CYCLESORB	05/03/2012	$183.54
	TEXIZE	05/03/2012	$106.00
	DIAMOND SPRINGS WATER	05/03/2012	$77.02
	CAROLINA INTL TRUCKS	05/07/2012	$121.91
	CUMMINS ATLANTIC #11	05/07/2012	$211.28
	INTERSTATE TRANSPORTATION	05/07/2012	$652.63
	PALMETTO BUS SALES LLC	05/07/2012	$112.37
	CAROLINA INTL TRUCKS	05/09/2012	$654.30
	MYERS TIRE SUPPLY	05/11/2012	$94.03
	INTERSTATE TRANSPORTATION	05/14/2012	$58.86
	KT BRAKE & SPRING OF SC I	05/14/2012	$275.55
	AIRGAS NAT WELDERS #881	05/15/2012	$15.90
	KT BRAKE & SPRING OF SC I	05/17/2012	$900.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	KT BRAKE & SPRING OF SC I	05/18/2012	$900.97
	OREILLY AUTO 00015925	05/22/2012	$6.77
	INTERSTATE TRANSPORTATION	05/22/2012	$16.74
	INTERSTATE TRANSPORTATION	05/23/2012	$212.06
	OREILLY AUTO 00015925	05/23/2012	$6.55
	CAROLINA INTL TRUCKS	05/23/2012	$39.53
	CYCLESORB	05/23/2012	$183.54
	INTERSTATE TRANSPORTATION	05/24/2012	$38.66
	INTERSTATE TRANSPORTATION	05/29/2012	$32.37
	OREILLY AUTO 00015925	05/30/2012	$66.09
	OREILLY AUTO 00015925	05/30/2012	$85.67
	INTERSTATE TRANSPORTATION	05/30/2012	$289.60
			$5,508.99
JASON DURHAM	OREILLY AUTO 00015925	04/30/2012	$58.13
	OREILLY AUTO 00015925	04/30/2012	$51.79
	INTERSTATE TRANSPORTATION	05/01/2012	$33.47
	OREILLY AUTO 00015925	05/01/2012	$3.40
	OREILLY AUTO 00015925	05/02/2012	$30.34
	CAROLINA INTL TRUCKS	05/03/2012	$130.99
	OREILLY AUTO 00015925	05/03/2012	$14.56
	HARBOR FREIGHT TOOLS 319	05/04/2012	$6.35
	OREILLY AUTO 00015925	05/04/2012	$42.61
	OREILLY AUTO 00015925	05/04/2012	$53.46
	CAROLINA INTL TRUCKS	05/04/2012	$137.07
	ADVANCE AUTO PARTS #1156	05/04/2012	$8.47
	OREILLY AUTO 00015925	05/07/2012	$24.83
	CUMMINS ATLANTIC #11	05/07/2012	$8.17
	OREILLY AUTO 00015925	05/07/2012	$8.32
	CAROLINA INTL TRUCKS	05/07/2012	$19.44
	W. W. WILLIAMS	05/08/2012	$96.50
	CAROLINA INTL TRUCKS	05/08/2012	$116.14
	CAROLINA INTL TRUCKS	05/08/2012	$27.26
	CUMMINS ATLANTIC #11	05/09/2012	$8.17
	OREILLY AUTO 00015925	05/09/2012	$7.36
	CAROLINA INTL TRUCKS	05/11/2012	$75.58
	CAROLINA INTL TRUCKS	05/16/2012	$131.11
	OREILLY AUTO 00015925	05/16/2012	$7.36
	OREILLY AUTO 00015925	05/17/2012	$48.22
	OREILLY AUTO 00015925	05/18/2012	$42.83
	LOWES #02595	05/22/2012	$19.06
	OREILLY AUTO 00015925	05/30/2012	$3.53
	MACK FULBRIGHT DIST. INC.	05/30/2012	$37.00
			$1,251.52
JASON R SANDERS	CAROLINA TOOL CO INC	05/04/2012	$157.38
			$157.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	INTERSTATE TRANSPORTATION	05/02/2012	$16.11
	MULL REBUILDERS	05/01/2012	$145.00
	LASER PRINT SERVICE, INC	05/02/2012	$87.48
	NATL FIRE PROTECTION	05/01/2012	$85.00
	W. W. WILLIAMS	05/09/2012	$126.97
	W. W. WILLIAMS	05/09/2012	$17.59
	INTERSTATE TRANSPORTATION	05/14/2012	$30.52
	MULL REBUILDERS	05/14/2012	$145.00
	MARKO INC	05/24/2012	$403.46
	RTC CHARLOTTE PETERBILT	05/30/2012	$172.31
			$1,229.44
JENNIE WISE	CAROLINA RIM & WHEEL CO	05/24/2012	$550.30
			$550.30
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	04/30/2012	$18.61
	TRIPLE T FLORENCE	04/30/2012	$465.84
	NOBLE OIL SERVICES	05/04/2012	$114.02
	CAROLINA INTL TRUCKS	05/07/2012	$67.71
	CAROLINA INTL TRUCKS	05/09/2012	$103.90
	CAROLINA INTL TRUCKS	05/11/2012	$37.50
	Carolina Mobility Sales S	05/10/2012	$11.45
	CAROLINA INTL TRUCKS	05/15/2012	$17.78
	CAROLINA INTL TRUCKS	05/16/2012	$72.30
	TRIPLE T FLORENCE	05/15/2012	$31.82
	CAROLINA INTL TRUCKS	05/21/2012	$19.93
	DIXIE TOOL DISTRIBUTORS I	05/21/2012	$30.80
	ICE	05/22/2012	$246.24
	CAROLINA INTL TRUCKS	05/23/2012	$207.81
	INTERSTATE TRANSPORTATION	05/24/2012	$110.51
	QUIKLEEN	05/24/2012	$90.00
	CAROLINA INTL TRUCKS	05/30/2012	$67.45
			$1,713.67
JEREMY MARTIN	CARSON'S NUT-BOLT & TO	05/14/2012	$14.84
	TRACTOR SUPPLY #747	05/30/2012	$72.07
			$86.91
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	05/01/2012	$206.17
	CARQUEST	05/01/2012	$25.92
	CAROLINA INTL TRUCKS	05/07/2012	$149.63
	INTERSTATE TRANSPORTATION	05/09/2012	$16.39
	CAROLINA INTL TRUCKS	05/09/2012	$146.62
	RTC CHARLOTTE PETERBILT	05/11/2012	$74.21
	INTERSTATE TRANSPORTATION	05/14/2012	$112.29
	CAROLINA INTL TRUCKS	05/15/2012	$676.62
	CAROLINA INTL TRUCKS	05/15/2012	$470.80
	INTERSTATE TRANSPORTATION	05/16/2012	$34.24
	KINGSTREE TRUE VALUE HDW	05/18/2012	$45.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	05/22/2012	$15.75
	ABC OFFICE SUPPLY	05/23/2012	$19.27
	INTERSTATE TRANSPORTATION	05/29/2012	$371.12
	LOWES #01075	05/29/2012	$97.99
	AGRI SOUTH INC	05/29/2012	$23.74
			$2,486.66
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/30/2012	$133.32
	INTERSTATE TRANSPORTATION	05/08/2012	$478.84
	W. W. WILLIAMS	05/10/2012	$79.01
	TURBO DIESEL & ELECTRIC -	05/09/2012	$10.57
	TURBO DIESEL & ELECTRIC -	05/11/2012	$37.87
	BATTERY SPECIALISTS	05/10/2012	$585.69
	INTERSTATE TRANSPORTATION	05/14/2012	$494.06
	INTERSTATE TRANSPORTATION	05/14/2012	$694.75
	CAROLINA INTL TRUCKS	05/16/2012	$139.00
	ZEP SALES AND SERVICE	05/18/2012	$201.98
	DIXIE TOOL DISTRIBUTORS I	05/17/2012	$105.99
	CAROLINA INTL TRUCKS	05/17/2012	$45.94
	INTERSTATE TRANSPORTATION	05/23/2012	$280.88
	INTERSTATE TRANSPORTATION	05/24/2012	$145.27
	CAROLINA RIM & WHEEL CO	05/24/2012	$157.32
	ACE HRDWR OF CAYCE LLC	05/29/2012	$200.00
			$3,790.49
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	05/03/2012	$33.02
	CENTRAL GLASS LLC	05/02/2012	$45.00
	CENTRAL GLASS LLC	05/02/2012	$45.00
	INTERSTATE TRANSPORTATION	05/03/2012	$67.52
	ATLANTIC COAST AUTO	05/03/2012	$32.08
	CAROLINA INTL TRUCKS	05/04/2012	$201.10
	CAROLINA INTL TRUCKS	05/04/2012	$27.08
	CAROLINA INTL TRUCKS	05/04/2012	$66.83
	RTC CHARLOTTE PETERBILT	05/09/2012	$988.52
	CAROLINA INTL TRUCKS	05/10/2012	$281.57
	CAROLINA EQUIPMENT & S	05/09/2012	$56.52
	ATLANTIC COAST AUTO	05/10/2012	$9.70
	AIRGAS NAT WELDERS #15	05/15/2012	$12.96
	CAROLINA INTL TRUCKS	05/15/2012	$119.93
	CAROLINA EQUIPMENT & S	05/15/2012	$159.25
	RTC CHARLOTTE PETERBILT	05/17/2012	$213.27
	CAROLINA EQUIPMENT & S	05/16/2012	$153.87
	FRASIER TIRE S62800040	05/16/2012	$276.33
	SHELL OIL 57545043507	05/07/2012	$224.17
	W. W. WILLIAMS	05/21/2012	$461.10
	INTERSTATE TRANSPORTATION	05/23/2012	$66.91
	CAROLINA INTL TRUCKS	05/24/2012	$39.66
	ATLANTIC COAST AUTO	05/23/2012	$135.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	MECO INC OF FAYETTEVILL	05/25/2012	$134.42
	ATLANTIC COAST AUTO	05/24/2012	$81.59
			$3,933.29
JOEY POSTON	BLANCHARD MACHINERY	04/30/2012	$405.68
	BLANCHARD MACHINERY	04/30/2012	$162.79
	CAROLINA INTL TRUCKS	04/30/2012	$13.68
	FASTENAL COMPANY01	05/01/2012	$241.66
	FASTENAL COMPANY01	05/01/2012	$268.91
	Carolina Mobility Sales S	05/02/2012	$163.82
	CAROLINA INTL TRUCKS	05/03/2012	$388.01
	YARBOROUGH AUTO PARTS INC	05/03/2012	$59.56
	LOWES #01075	05/07/2012	$38.79
	CERTIFIED LABORATORIES	05/07/2012	$394.37
	YARBOROUGH AUTO PARTS INC	05/07/2012	$51.84
	BLANCHARD MACHINERY	05/07/2012	$162.79
	FASTENAL COMPANY01	05/08/2012	$80.71
	YARBOROUGH AUTO PARTS INC	05/08/2012	$59.56
	YARBOROUGH AUTO PARTS INC	05/08/2012	$49.23
	BLANCHARD MACHINERY	05/10/2012	$235.23
	FLORENCE HYDRAULICS	05/10/2012	$58.30
	CAROLINA SUPPLY HOUSE	05/11/2012	$8.89
	YARBOROUGH AUTO PARTS INC	05/10/2012	$21.35
	HARBOR FREIGHT TOOLS 264	05/14/2012	$60.42
	BLANCHARD MACHINERY	05/14/2012	$9.93
	LOWES #01075	05/14/2012	$108.27
	LOWES #01075	05/14/2012	$28.05
	CUMMINS ATLANTIC #12	05/15/2012	$78.19
	INTERSTATE TRANSPORTATION	05/15/2012	$55.88
	INTERSTATE TRANSPORTATION	05/15/2012	$313.70
	FOOD LION #0927	05/15/2012	$10.13
	BLANCHARD MACHINERY	05/16/2012	$284.20
	WW GRAINGER	05/17/2012	$25.03
	LOWES #01075	05/22/2012	$23.70
	BLANCHARD MACHINERY	05/21/2012	$167.83
	ISOMETRICS INC	05/21/2012	$22.18
	BLANCHARD MACHINERY	05/22/2012	$23.17
	CAROLINA INTL TRUCKS	05/23/2012	$34.90
	INTERSTATE TRANSPORTATION	05/24/2012	$220.32
	YARBOROUGH AUTO PARTS INC	05/23/2012	$80.94
	YARBOROUGH AUTO PARTS INC	05/23/2012	$58.34
	BLANCHARD MACHINERY	05/24/2012	$124.25
	WW GRAINGER	05/24/2012	$105.53
	CAROLINA SUPPLY HOUSE	05/24/2012	$7.89
	HARBOR FREIGHT TOOLS 264	05/25/2012	$21.59
	YARBOROUGH AUTO PARTS INC	05/25/2012	$5.56
	YARBOROUGH AUTO PARTS INC	05/25/2012	$14.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	YARBOROUGH AUTO PARTS INC	05/24/2012	$4.83
	INTERSTATE TRANSPORTATION	05/29/2012	$35.69
	BLANCHARD MACHINERY	05/29/2012	$64.07
	INTERSTATE TRANSPORTATION	05/30/2012	$12.66
	YARBOROUGH AUTO PARTS INC	05/29/2012	$8.74
	BTS #12	05/29/2012	$454.95
	CAROLINA INTL TRUCKS	05/30/2012	$38.51
	INTERSTATE TRANSPORTATION	05/30/2012	$123.39
			$5,492.38
JOHNNY GEIGER	JUMPERS AUTO PARTS INC	05/02/2012	$69.69
	LOWES #00559	05/07/2012	$191.53
	DILLON SUPPLY	05/15/2012	$27.66
	AUTO GLASS WORKS	05/21/2012	$136.96
	EQUALIZER INDUSTRIES I	05/24/2012	$96.94
			$522.78
JOSHUA GANTT	INTERSTATE TRANSPORTATION	05/02/2012	$259.88
	CAROLINA INTL TRUCKS	05/02/2012	$139.15
	CAROLINA INTL TRUCKS	05/09/2012	$57.04
	CAROLINA INTL TRUCKS	05/09/2012	$273.25
	THE LINTON COMPANY	05/10/2012	$99.70
	CAROLINA RIM & WHEEL CO	05/09/2012	$145.69
	CAROLINA RIM & WHEEL CO	05/10/2012	$222.13
	CAROLINA INTL TRUCKS	05/14/2012	$266.56
	CAROLINA INTL TRUCKS	05/15/2012	$650.21
	CAROLINA INTL TRUCKS	05/16/2012	$353.10
	INTERSTATE TRANSPORTATION	05/23/2012	$334.70
	INTERSTATE TRANSPORTATION	05/24/2012	$116.76
	INTERSTATE TRANSPORTATION	05/24/2012	$301.91
	CUMMINS ATLANTIC #2	05/24/2012	$841.88
	CUMMINS ATLANTIC #2	05/29/2012	$188.49
			$4,250.45
JOSHUA KRUEGER	RTC CHARLOTTE PETERBILT	04/30/2012	$1,641.89
	INTERSTATE TRANSPORTATION	04/30/2012	$236.65
	TURNER`S CUSTOM AUTO GLAS	04/30/2012	$222.21
	CHALKS TRUCK PARTS INC	05/01/2012	$825.66
	MSC	05/03/2012	$29.84
	RTC CHARLOTTE PETERBILT	05/02/2012	$1,813.45
	DIXIE TOOL DISTRIBUTORS I	05/02/2012	$275.45
	INTERSTATE TRANSPORTATION	05/03/2012	$936.47
	CAROLINA RIM & WHEEL CO	05/02/2012	$675.37
	CAROLINA RIM & WHEEL CO	05/04/2012	$980.68
	STAPLES 00104042	05/04/2012	$97.19
	JACKS NAME BRAND SHOES	05/07/2012	$50.00
	STAPLES 00104042	05/07/2012	$46.94
	THE LINTON COMPANY	05/08/2012	$99.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	CAROLINA INTL TRUCKS	05/09/2012	$162.36
	INTERSTATE TRANSPORTATION	05/10/2012	$102.32
	DIXIE TOOL DISTRIBUTORS I	05/09/2012	$188.21
	RTC CHARLOTTE PETERBILT	05/11/2012	$345.21
	AUTO PARTS OF SUMTER, INC	05/14/2012	$14.02
	INTERSTATE TRANSPORTATION	05/14/2012	$121.66
	INTERSTATE TRANSPORTATION	05/14/2012	$254.96
	AUTO PARTS OF SUMTER, INC	05/15/2012	$14.02
	INTERSTATE TRANSPORTATION	05/16/2012	$676.36
	RTC CHARLOTTE PETERBILT	05/16/2012	$817.92
	RTC CHARLOTTE PETERBILT	05/16/2012	$110.15
	RTC CHARLOTTE PETERBILT	05/16/2012	$1,813.45
	RTC CHARLOTTE PETERBILT	05/17/2012	$115.97
	INTERSTATE TRANSPORTATION	05/17/2012	$194.14
	DIXIE TOOL DISTRIBUTORS I	05/16/2012	$474.37
	ROBRON INC	05/02/2012	$246.10
	RTC CHARLOTTE PETERBILT	05/18/2012	$1,813.45
	AUTO PARTS OF SUMTER, INC	05/21/2012	$176.00
	INTERSTATE TRANSPORTATION	05/23/2012	$283.50
	INTERSTATE TRANSPORTATION	05/23/2012	$239.35
	CUMMINS ATLANTIC #5	05/24/2012	$584.76
	DIXIE TOOL DISTRIBUTORS I	05/23/2012	$52.81
	CUMMINS ATLANTIC #5	05/24/2012	$1,358.08
	INTERSTATE TRANSPORTATION	05/24/2012	$183.62
	THOMPSON INDUSTRIES	05/25/2012	$264.60
	FASTENAL COMPANY01	05/29/2012	$72.59
			$18,611.48
KAREN SIMS	CYCLESORB	04/30/2012	$82.60
	INTERSTATE TRANSPORTATION	05/01/2012	$424.57
	INTERSTATE TRANSPORTATION	05/02/2012	$101.03
	Carolina Mobility Sales S	05/01/2012	$795.77
	SCHOOL BUS PARTS	05/02/2012	$28.01
	INTERSTATE TRANSPORTATION	05/08/2012	$159.34
	INTERSTATE TRANSPORTATION	05/08/2012	$99.60
	INTERSTATE TRANSPORTATION	05/08/2012	$100.98
	SCHOOL BUS PARTS	05/08/2012	$129.54
	Carolina Mobility Sales S	05/09/2012	$47.21
	CAROLINA RIM & WHEEL CO	05/09/2012	$123.62
	BLANCHARD MACHINERY	05/10/2012	$464.38
	INTERSTATE TRANSPORTATION	05/10/2012	$374.59
	INTERSTATE TRANSPORTATION	05/17/2012	$242.78
	INTERSTATE TRANSPORTATION	05/21/2012	$488.58
	CAROLINA INTL TRUCKS	05/23/2012	$298.35
	WM SUPERCENTER#1030	05/23/2012	$23.38
	CYCLESORB	05/30/2012	$82.60
			$4,066.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	05/01/2012	$56.21
	CAROLINA INTL TRUCKS	05/04/2012	$26.22
	CAROLINA INTL TRUCKS	05/10/2012	$37.79
	CAROLINA INTL TRUCKS	05/10/2012	$38.58
	CAROLINA INTL TRUCKS	05/14/2012	$77.38
	CAROLINA INTL TRUCKS	05/21/2012	$116.14
	CAROLINA HOSE AND HYDRAUL	05/24/2012	$128.84
	TRI STATE TRUCK & TRAILER	05/25/2012	$80.00
			$561.16
KATHY BIELSKI	CAROLINA INTL TRUCKS	04/30/2012	$82.68
	W. W. WILLIAMS	05/01/2012	$134.13
	CUMMINS ATLANTIC #7	05/01/2012	$241.82
	W. W. WILLIAMS	05/01/2012	$27.99
	INTERSTATE TRANSPORTATION	05/01/2012	$167.35
	INTERSTATE TRANSPORTATION	05/02/2012	$79.48
	RTC CHARLOTTE PETERBILT	05/02/2012	$1,506.04
	NAPA AUTO PARTS RIDGELAND	05/02/2012	$165.87
	CAROLINA RIM & WHEEL CO	05/01/2012	$363.37
	LOWES #01521	05/03/2012	$21.36
	CAROLINA RIM & WHEEL CO	05/04/2012	$551.07
	BESI	05/04/2012	$136.44
	INTERSTATE TRANSPORTATION	05/04/2012	$233.39
	CUMMINS ATLANTIC #7	05/04/2012	$64.30
	INTERSTATE TRANSPORTATION	05/04/2012	$252.59
	DIXIE TOOL DISTRIBUTORS I	05/03/2012	$207.01
	THE ISLAND PACKET	05/04/2012	$228.00
	INTERSTATE TRANSPORTATION	05/08/2012	$478.72
	CAROLINA INTL TRUCKS	05/08/2012	$136.72
	RTC CHARLOTTE PETERBILT	05/09/2012	$178.40
	INTERSTATE TRANSPORTATION	05/09/2012	$653.49
	W. W. WILLIAMS	05/09/2012	$139.16
	Bus Parts Warehouse	05/09/2012	$37.83
	UNITY SCHOOL BUS PARTS	05/09/2012	$114.00
	CAROLINA RIM & WHEEL CO	05/09/2012	$103.38
	CAROLINA INTL TRUCKS	05/10/2012	$394.95
	CAROLINA RIM & WHEEL CO	05/09/2012	$77.26
	CAROLINA RIM & WHEEL CO	05/11/2012	$55.47
	CAROLINA RIM & WHEEL CO	05/10/2012	$198.14
	RTC CHARLOTTE PETERBILT	05/11/2012	$276.60
	CAROLINA INTL TRUCKS	05/14/2012	$686.86
	INTERSTATE TRANSPORTATION	05/14/2012	$41.56
	CUMMINS ATLANTIC #7	05/14/2012	$70.16
	Bus Parts Warehouse	05/15/2012	$22.45
	ENERGEN OF CAROLINA, INC.	05/14/2012	$179.20
	AUTO PARTS OF RIDGELAN	05/14/2012	$26.13
	BARNARD TIRE CO INC	05/15/2012	$135.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CUMMINS ATLANTIC #7	05/15/2012	$271.04
	INTERSTATE TRANSPORTATION	05/15/2012	$114.14
	AUTO PARTS OF RIDGELAN	05/15/2012	$3.81
	INTERSTATE TRANSPORTATION	05/16/2012	$178.57
	AUTO AIR	05/15/2012	$135.75
	Bus Parts Warehouse	05/16/2012	$46.03
	INTERSTATE TRANSPORTATION	05/16/2012	$105.45
	NAPA AUTO PARTS HARDEEVIL	05/16/2012	$233.04
	NAPA AUTO PARTS RIDGELAND	05/17/2012	$65.05
	AUTO AIR	05/17/2012	$53.57
	CAROLINA RIM & WHEEL CO	05/18/2012	$254.56
	INTERSTATE TRANSPORTATION	05/21/2012	$115.65
	INTERSTATE TRANSPORTATION	05/21/2012	$5.54
	BESI	05/21/2012	$258.25
	NAPA AUTO PARTS RIDGELAND	05/21/2012	$94.54
	NAPA AUTO PARTS HARDEEVIL	05/21/2012	$141.83
	CUMMINS ATLANTIC #2	05/22/2012	$54.41
	INTERSTATE TRANSPORTATION	05/23/2012	$13.28
	INTERSTATE TRANSPORTATION	05/23/2012	$39.90
	ILDERTON CONVERSION CO	05/22/2012	$353.54
	UNITY SCHOOL BUS PARTS	05/24/2012	$1,374.12
	INTERSTATE TRANSPORTATION	05/24/2012	$122.25
	AUTO AIR	05/24/2012	$55.65
	AUTO PARTS OF RIDGELAN	05/24/2012	$79.91
	BARNARD TIRE CO INC	05/25/2012	$118.00
	INTERSTATE TRANSPORTATION	05/29/2012	$124.39
	THE ISLAND PACKET	05/29/2012	$342.12
	CAROLINA INTL TRUCKS	05/30/2012	$357.59
	INTERSTATE TRANSPORTATION	05/30/2012	$132.27
	CAROLINA INTL TRUCKS	05/30/2012	$717.92
			$14,431.30
KEN GOETZ	ATLANTIC COAST AUTO	04/30/2012	$78.21
	CANNON'S AUTO ELECTRIC	04/30/2012	$54.11
	ATLANTIC COAST AUTO	05/01/2012	$4.70
	CAROLINA EQUIPMENT & S	05/02/2012	$148.75
	CAROLINA EQUIPMENT & S	05/02/2012	$40.91
	FRASIER TIRE S62800040	05/02/2012	$229.88
	CAROLINA EQUIPMENT & S	05/03/2012	$407.32
	WM SUPERCENTER#1146	05/04/2012	$37.77
	CENTRAL TRUE VALUE	05/08/2012	$3.35
	ATLANTIC COAST AUTO	05/07/2012	$11.15
	WM SUPERCENTER#1146	05/21/2012	$101.46
	ATLANTIC COAST AUTO	05/23/2012	$7.01
			$1,124.62
KENNETH BLIGEN	HYDRADYNE FLUID AIR 595	05/08/2012	$309.26
	AUTOZONE #1020	05/10/2012	$79.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BLIGEN	HARBOR FREIGHT TOOLS 129	05/11/2012	$21.68
	HYDRADYNE FLUID AIR 595	05/14/2012	$96.57
	W.W. WILLIAMS	05/16/2012	$1,078.03
			$1,584.72
KENNETH MURRAY	SIMPSON MANNING HDWE I	04/30/2012	$8.52
	BLANCHARD MACHINERY	05/02/2012	$134.04
	SIMPSON MANNING HDWE I	05/04/2012	$9.47
	WALKER TIRE	05/07/2012	$382.77
	HANCOCK AND SONS INC	05/07/2012	$258.50
	SIMPSON MANNING HDWE I	05/09/2012	$5.93
	SIMPSON MANNING HDWE I	05/11/2012	$8.15
	JACKS NAME BRAND SHOES	05/14/2012	$50.00
	SIMPSON MANNING HDWE I	05/15/2012	$36.58
	SIMPSON MANNING HDWE I	05/15/2012	$8.47
	WW GRAINGER	05/16/2012	$17.95
	SIMPSON MANNING HDWE I	05/23/2012	$7.91
	CLARENDON AUTO PARTS	05/25/2012	$36.64
	SIMPSON MANNING HDWE I	05/30/2012	$43.22
			$1,008.15
KEVIN EVANS	NEWBERRY SUPPLY & EQUIPME	05/01/2012	$299.60
	INTERSTATE TRANSPORTATION	05/09/2012	$71.51
	INTERSTATE TRANSPORTATION	05/14/2012	$83.92
	THE NEWBERRY OBSERVER	05/15/2012	$95.12
	LOWES #02520	05/22/2012	$140.12
	INTERSTATE TRANSPORTATION	05/24/2012	$33.24
			$723.51
KEVIN LAWSON	LOWES #00667	05/04/2012	$11.28
			$11.28
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	05/01/2012	$784.30
	DMI DELL MEDIUM BUS	05/10/2012	$1,129.77
			$1,914.07
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	04/30/2012	$62.77
	CAROLINA INTL TRUCKS	05/02/2012	$25.93
	CAROLINA INTL TRUCKS	05/02/2012	$26.17
	BLANCHARD MACHINERY CO.	05/02/2012	$71.22
	WM SUPERCENTER#4506	05/03/2012	$112.64
	CAROLINA INTL TRUCKS	05/03/2012	$295.59
	CAROLINA INTL TRUCKS	05/03/2012	$301.48
	CAROLINA RIM & WHEEL CO	05/04/2012	$317.36
	HOSEPOWER USA	05/04/2012	$82.42
	SAFETY KLEEN SYSTEMS INC	05/07/2012	$127.33
	LOWES #03026	05/07/2012	$3.38
	AIRGAS NAT WELDERS #5	05/07/2012	$6.53
	BLANCHARD MACHINERY CO.	05/08/2012	$155.25
	CAROLINA RIM & WHEEL CO	05/07/2012	$669.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	NAPA STORE 1015012	05/08/2012	$98.02
	HYDRADYNE FLUID AIR 590	05/08/2012	$47.53
	NAPA STORE 1015012	05/08/2012	$2.36
	CAROLINA RIM & WHEEL CO	05/08/2012	$669.11
	LOWES #03026	05/09/2012	$29.09
	RTC CHARLOTTE PETERBILT	05/10/2012	$198.50
	NAPA STORE 1015012	05/09/2012	$40.37
	FORMS AND SUPPLY - AOPD	05/10/2012	$82.82
	CAROLINA INTL TRUCKS	05/11/2012	$170.55
	INTERSTATE TRANSPORTATION	05/14/2012	$19.00
	CAROLINA INTL TRUCKS	05/14/2012	$344.46
	INTERSTATE TRANSPORTATION	05/15/2012	$95.01
	W. W. WILLIAMS	05/15/2012	$45.31
	RTC CHARLOTTE PETERBILT	05/15/2012	$259.61
	CAROLINA RIM & WHEEL CO	05/15/2012	$669.11
	DIXIE TOOL DISTRIBUTORS I	05/15/2012	$178.16
	HOSEPOWER USA	05/16/2012	$68.49
	LOWES #03026	05/16/2012	$6.76
	CAROLINA RIM & WHEEL CO	05/15/2012	$84.00
	CAROLINA RIM & WHEEL CO	05/16/2012	$91.59
	LAWSON PRODUCTS	05/17/2012	$121.23
	CAROLINA INTL TRUCKS	05/17/2012	$843.91
	CAROLINA RIM & WHEEL CO	05/18/2012	$692.85
	HYDRADYNE FLUID AIR 590	05/17/2012	$182.80
	BLANCHARD MACHINERY CO.	05/18/2012	$203.92
	CAROLINA INTL TRUCKS	05/17/2012	$301.48
	HOSEPOWER USA	05/18/2012	$178.77
	CAROLINA RIM & WHEEL CO	05/18/2012	$705.56
	W. W. WILLIAMS	05/18/2012	$466.02
	CAROLINA RIM & WHEEL CO	05/18/2012	$454.54
	NAPA STORE 1015012	05/18/2012	$16.82
	INTERSTATE TRANSPORTATION	05/18/2012	$1.61
	WW GRAINGER	05/21/2012	$43.49
	INTERSTATE TRANSPORTATION	05/22/2012	$252.59
	BLANCHARD MACHINERY CO.	05/21/2012	$68.52
	INTERSTATE TRANSPORTATION	05/23/2012	$311.13
	DIXIE TOOL DISTRIBUTORS I	05/22/2012	$320.53
	INTERSTATE TRANSPORTATION	05/24/2012	$274.49
	INTERSTATE TRANSPORTATION	05/24/2012	$252.59
	WM SUPERCENTER#4506	05/24/2012	$31.96
	CAROLINA INTL TRUCKS	05/24/2012	$170.55
	BLANCHARD MACHINERY CO.	05/23/2012	$196.89
	DOUGS AUTO MACHINE SHOP	05/24/2012	$27.00
	CAROLINA INTL TRUCKS	05/29/2012	$97.82
	CAROLINA INTL TRUCKS	05/29/2012	$36.92
	BLANCHARD MACHINERY CO.	05/29/2012	$410.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	05/29/2012	$33.54
	CAROLINA INTL TRUCKS	05/30/2012	$111.90
	CAROLINA INTL TRUCKS	05/30/2012	$16.37
			$12,283.07
LLOYD BONDS	CAROLINA INTL TRUCKS	05/01/2012	$178.65
	AMERICAN PURE SPRING W	04/30/2012	$58.22
	WM SUPERCENTER#2703	05/02/2012	$12.86
	USPS 45294105029809522	05/02/2012	$45.00
	YARBOROUGH AUTO PARTS INC	05/02/2012	$46.94
	CAROLINA INTL TRUCKS	05/03/2012	$83.77
	YARBOROUGH AUTO PARTS INC	05/02/2012	$43.46
	SHEPPARDS TRUCK REBUILDER	05/04/2012	$200.00
	BLANCHARD MACHINERY	05/04/2012	$413.54
	YARBOROUGH AUTO PARTS INC	05/03/2012	$32.24
	BLANCHARD MACHINERY	05/04/2012	$13.58
	YARBOROUGH AUTO PARTS INC	05/07/2012	$12.03
	YARBOROUGH AUTO PARTS INC	05/08/2012	$53.96
	YARBOROUGH AUTO PARTS INC	05/08/2012	$21.16
	BLANCHARD MACHINERY	05/09/2012	$331.41
	ICE	05/10/2012	$178.20
	CAROLINA INTL TRUCKS	05/11/2012	$40.66
	Carolina Mobility Sales S	05/11/2012	$519.90
	YARBOROUGH AUTO PARTS INC	05/11/2012	$9.17
	NOBLE OIL SERVICES	05/15/2012	$144.02
	UNI-SELECT USA 672	05/17/2012	$166.56
	TRIPLE T FLORENCE	05/16/2012	$20.98
	YARBOROUGH AUTO PARTS INC	05/17/2012	$8.70
	YARBOROUGH AUTO PARTS INC	05/21/2012	$34.64
	YARBOROUGH AUTO PARTS INC	05/21/2012	$40.47
	YARBOROUGH AUTO PARTS INC	05/22/2012	$9.29
	WW GRAINGER	05/24/2012	$62.96
	YARBOROUGH AUTO PARTS INC	05/25/2012	$36.88
	YARBOROUGH AUTO PARTS INC	05/29/2012	$59.56
	CAROLINA INTL TRUCKS	05/30/2012	$425.58
			$3,304.39
MARTHA HUTTO	FREEPORT MARINA STORE	05/02/2012	$140.30
	FREEPORT MARINA STORE	05/04/2012	$74.75
	FREEPORT MARINA STORE	05/09/2012	$116.15
	FREEPORT MARINA STORE	05/14/2012	$94.30
	FREEPORT MARINA STORE	05/17/2012	$104.65
	FREEPORT MARINA STORE	05/21/2012	$87.40
	FREEPORT MARINA STORE	05/24/2012	$112.12
	FREEPORT MARINA STORE	05/30/2012	$100.05
			$829.72
MARY SANDERS	CAROLINA INTL TRUCKS	05/08/2012	$287.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA INTL TRUCKS	05/15/2012	$48.59
	CAROLINA INTL TRUCKS	05/21/2012	$87.67
	CAROLINA INTL TRUCKS	05/23/2012	$46.94
			$471.09
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	05/01/2012	$74.89
	AUTOZONE #3926	05/11/2012	$4.80
	JUMPERS AUTO PARTS INC	05/15/2012	$7.05
	CAROLINA INTL TRUCKS	05/21/2012	$26.08
	W. W. WILLIAMS	05/22/2012	$112.57
	AUTOZONE #3926	05/29/2012	$14.97
			$240.36
MICHAEL RICHARDS	CAROLINA INTL TRUCKS	04/30/2012	$163.11
	ELITE TOWING LLC	04/30/2012	$220.00
	ELITE TOWING LLC	04/30/2012	$192.50
	CAROLINA RIM & WHEEL CO	04/30/2012	$168.65
	ELITE TOWING LLC	04/30/2012	$165.00
	CAROLINA RIM & WHEEL CO	04/30/2012	$673.48
	ELITE TOWING LLC	04/30/2012	$165.00
	ELITE TOWING LLC	04/30/2012	$220.00
	RTC CHARLOTTE PETERBILT	05/01/2012	$397.67
	ZEP SALES AND SERVICE	05/02/2012	$178.14
	COMPULABEL COM	05/02/2012	$329.65
	RTC CHARLOTTE PETERBILT	05/03/2012	$1,179.98
	CAROLINA INTL TRUCKS	05/02/2012	$553.28
	ELITE TOWING LLC	05/04/2012	$165.00
	ELITE TOWING LLC	05/03/2012	$247.50
	ELITE TOWING LLC	05/04/2012	$165.00
	DIXIE TOOL DISTRIBUTORS I	05/03/2012	$150.04
	CAROLINA INTL TRUCKS	05/04/2012	$389.53
	ELITE TOWING LLC	05/08/2012	$165.00
	ELITE TOWING LLC	05/09/2012	$165.00
	DIXIE TOOL DISTRIBUTORS I	05/10/2012	$334.35
	W.W. WILLIAMS	05/14/2012	$1,432.19
	CAROLINA INTL TRUCKS	05/14/2012	$48.61
	CAROLINA INTL TRUCKS	05/14/2012	$188.27
	JONES FORD, INC.	05/16/2012	$88.69
	CAROLINA INTL TRUCKS	05/17/2012	$34.91
	DIXIE TOOL DISTRIBUTORS I	05/17/2012	$300.06
	ELITE TOWING LLC	05/17/2012	$165.00
	HYDRADYNE FLUID AIR 595	05/18/2012	$17.10
	CAROLINA INTL TRUCKS	05/22/2012	$147.99
	ELITE TOWING LLC	05/21/2012	$192.50
	BEARING DISTRIBUTORS INC	05/23/2012	$62.93
	ZEP SALES AND SERVICE	05/23/2012	$390.60
	BESI	05/23/2012	$1,549.50
	ELITE TOWING LLC	05/22/2012	$165.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	ELITE TOWING LLC	05/22/2012	$192.50
	CAROLINA INTL TRUCKS	05/25/2012	$28.52
	DIXIE TOOL DISTRIBUTORS I	05/24/2012	$306.75
	ELITE TOWING LLC	05/24/2012	$192.50
	W.W. WILLIAMS	05/29/2012	$253.35
	INTERSTATE TRANSPORTATION	05/30/2012	$43.88
	RTC CHARLOTTE PETERBILT	05/30/2012	$2,226.71
			$14,415.44
MIKE GODFREY	CAROLINA INTL TRUCKS	05/01/2012	$63.25
	CAROLINA TOOL CO INC	04/30/2012	$65.18
	CAROLINA RIM & WHEEL CO	05/01/2012	$65.68
	INTERSTATE TRANSPORTATION	05/03/2012	$268.82
	CAROLINA INTL TRUCKS	05/07/2012	$80.33
	INTERSTATE TRANSPORTATION	05/07/2012	$52.50
	RTC CHARLOTTE PETERBILT	05/07/2012	$293.00
	CAROLINA TOOL CO INC	05/09/2012	$82.35
	CAROLINA INTL TRUCKS	05/10/2012	$14.90
	RTC CHARLOTTE PETERBILT	05/11/2012	$1,798.74
	INTERSTATE TRANSPORTATION	05/14/2012	$157.77
	INTERSTATE TRANSPORTATION	05/16/2012	$239.09
	Carolina Mobility Sales S	05/21/2012	$66.22
	INTERSTATE TRANSPORTATION	05/22/2012	$297.77
	INTERSTATE TRANSPORTATION	05/22/2012	$80.99
	INTERSTATE TRANSPORTATION	05/23/2012	$11.17
	THE HOLLOWAY CO INC	05/23/2012	$85.91
	INTERSTATE TRANSPORTATION	05/24/2012	$14.21
	W. W. WILLIAMS	05/24/2012	$18.94
	FORMS AND SUPPLY - AOPD	05/24/2012	$73.18
	INTERSTATE TRANSPORTATION	05/29/2012	$92.85
	INTERSTATE TRANSPORTATION	05/30/2012	$279.89
	CNC SPECIALTY STORE LLC	05/30/2012	$31.30
			$4,234.04
NANCY BARTHOLOMEW	CAROLINA RIM & WHEEL CO	05/23/2012	$509.08
			$509.08
NANCY MCDOWELL	RTC CHARLOTTE PETERBILT	04/30/2012	$924.97
	RTC CHARLOTTE PETERBILT	04/30/2012	$1,032.24
	ZEP SALES AND SERVICE	05/01/2012	$123.75
	SOUTHEASTERN PAPER GROUP	05/01/2012	$114.46
	INTERSTATE TRANSPORTATION	05/01/2012	$207.17
	RTC CHARLOTTE PETERBILT	05/01/2012	$1,957.21
	UNITY SCHOOL BUS PARTS	05/02/2012	$111.14
	DIXIE TOOL DISTRIBUTORS I	05/02/2012	$101.00
	INTERSTATE TRANSPORTATION	05/03/2012	$34.82
	INTERSTATE TRANSPORTATION	05/08/2012	$173.49
	CAROLINA INTL TRUCKS	05/10/2012	$496.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	05/10/2012	$39.31
	INTERSTATE TRANSPORTATION	05/21/2012	$118.21
	INTERSTATE TRANSPORTATION	05/24/2012	$72.83
	INTERSTATE TRANSPORTATION	05/24/2012	$30.60
	INTERSTATE TRANSPORTATION	05/24/2012	$52.83
	W. W. WILLIAMS	05/24/2012	$80.54
	INTERSTATE TRANSPORTATION	05/29/2012	$100.25
	INTERSTATE TRANSPORTATION	05/29/2012	$334.70
			$6,106.04
PATRICK NESMITH	LONGSTREET CHEV GEO BUICK	04/30/2012	$37.45
	INTERSTATE TRANSPORTATION	05/01/2012	$505.62
	DIXIE TOOLS & FASTENERS	05/01/2012	$141.97
	KINGSTREE TRUE VALUE HDW	05/01/2012	$13.90
	INTERSTATE TRANSPORTATION	05/02/2012	$13.52
	FLORENCE HYDRAULICS	05/07/2012	$183.60
	CAROLINA INTL TRUCKS	05/07/2012	$529.65
	INTERSTATE TRANSPORTATION	05/07/2012	$51.70
	INTERSTATE TRANSPORTATION	05/08/2012	$494.06
	KINGSTREE TRUE VALUE HDW	05/08/2012	$34.48
	INTERSTATE TRANSPORTATION	05/09/2012	$494.06
	W.W. WILLIAMS	05/09/2012	$196.62
	KINGSTREE TRUE VALUE HDW	05/10/2012	$3.41
	PORTER PAINTS 9248	05/11/2012	$884.65
	KINGSTREE TRUE VALUE HDW	05/16/2012	$34.40
	INTERSTATE TRANSPORTATION	05/16/2012	$600.83
	LOWES #01120	05/16/2012	$63.56
	LOWES #01120	05/16/2012	$84.73
	PORTER PAINTS 9248	05/16/2012	$813.39
	CARQUEST	05/16/2012	$72.92
	DIXIE TOOLS & FASTENERS	05/17/2012	$140.65
	INTERSTATE TRANSPORTATION	05/17/2012	$53.35
	STUCKEY AUTO PARTS #14	05/16/2012	$78.09
	CAROLINA RIM & WHEEL CO	05/17/2012	$90.84
	INTERSTATE TRANSPORTATION	05/18/2012	$9.50
	INTERSTATE TRANSPORTATION	05/21/2012	$1.88
	STUCKEY AUTO PARTS #14	05/21/2012	$210.75
	INTERSTATE TRANSPORTATION	05/22/2012	$354.28
	CARQUEST	05/23/2012	$43.83
	STUCKEY AUTO PARTS #14	05/22/2012	$40.86
	CLASSIC FORD OF COLUMBIA	05/23/2012	$66.34
	INTERSTATE TRANSPORTATION	05/24/2012	$53.55
	INTERSTATE TRANSPORTATION	05/24/2012	$44.15
	STUCKEY AUTO PARTS #14	05/28/2012	$82.35
	INTERSTATE TRANSPORTATION	05/29/2012	$38.41
	INTERSTATE TRANSPORTATION	05/30/2012	$68.78
			$6,632.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PROCTOR	USAIRWAYS 0372471189245	05/15/2012	$707.90
	USAIRWAYS 0372471384208	05/17/2012	$825.70
			$1,533.60
RANDALL MILLS	FASTENAL COMPANY01	05/14/2012	$17.73
			$17.73
REGINA BOZIER	KIMBALL MIDWEST	04/27/2012	$122.14
	WM SUPERCENTER#1017	04/30/2012	$17.25
	INTERSTATE TRANSPORTATION	05/03/2012	$460.79
	W.W. WILLIAMS	05/04/2012	$467.72
	INTERSTATE TRANSPORTATION	05/07/2012	$504.66
	BOBS BODY SHOP	05/07/2012	$125.00
	HAGEMEYER NA #57	05/08/2012	$261.43
	CLARENDON AUTO PARTS	05/09/2012	$14.99
	INTERSTATE TRANSPORTATION	05/10/2012	$33.54
	INTERSTATE TRANSPORTATION	05/15/2012	$152.50
	SIMPSON MANNING HDWE I	05/17/2012	$20.48
	W.W. WILLIAMS	05/24/2012	$1,408.32
	INTERSTATE TRANSPORTATION	05/24/2012	$26.46
	BOBS BODY SHOP	05/30/2012	$325.00
	ADVANCE AUTO PARTS #5190	05/29/2012	$183.59
			$4,123.87
REGINALD PRICE	ADVANCE AUTO PARTS #5520	04/30/2012	$12.94
	EVANS PARTS COMPANY INC	05/03/2012	$46.16
	ADVANCE AUTO PARTS #5520	05/02/2012	$30.22
	PROFESSIONAL HYDRAULICS	05/03/2012	$172.20
	PEE DEE FLEET	05/03/2012	$13.09
	W. W. WILLIAMS	05/11/2012	$154.99
	PROFESSIONAL HYDRAULICS	05/11/2012	$55.25
	EVANS PARTS COMPANY INC	05/16/2012	$7.55
	EVANS PARTS COMPANY INC	05/18/2012	$42.27
	PROFESSIONAL HYDRAULICS	05/29/2012	$81.23
			$615.90
RICHARD SANDERS	Kapasi Glass Mart	04/30/2012	$17.27
	OREILLY AUTO 00023481	05/01/2012	$49.81
	OREILLY AUTO 00023481	05/02/2012	$2.96
	DEHART AUTO PARTS CO INC	05/02/2012	$7.38
	OREILLY AUTO 00023481	05/02/2012	$60.25
	JORDANS ACE HDWE	05/02/2012	$5.91
	CAROLINA INTL TRUCKS	05/07/2012	$13.60
	INTERSTATE TRANSPORTATION	05/08/2012	$17.92
	CAROLINA INTL TRUCKS	05/09/2012	$39.59
	OREILLY AUTO 00023481	05/09/2012	$30.73
	INTERSTATE TRANSPORTATION	05/10/2012	$142.76
	CAROLINA INTL TRUCKS	05/11/2012	$78.50
	ROBERT'S EQUIPMENT AND	05/10/2012	$275.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	CAROLINA INTL TRUCKS	05/16/2012	$110.32
	DEHART AUTO PARTS CO INC	05/16/2012	$6.82
	CAROLINA INTL TRUCKS	05/22/2012	$303.22
	DEHART AUTO PARTS CO INC	05/30/2012	$17.77
	OREILLY AUTO 00023481	05/30/2012	$16.20
			$1,196.01
ROBERT HOWARD	CAROLINA INTL TRUCKS	04/30/2012	$164.82
	INTERSTATE TRANSPORTATION	05/14/2012	$118.40
	American Hose & Hardware	05/17/2012	$169.55
	AIR POWER INC	05/21/2012	$39.06
	AIR POWER INC	05/21/2012	$11.50
	AIR POWER INC	05/24/2012	$168.14
	GLASSWORKS	05/25/2012	$160.99
			$832.46
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	05/01/2012	$19.84
	FREIGHTLINER OF AUGUST	05/02/2012	$221.73
	IAN PENDLEBURY SNAPON	05/02/2012	$104.33
	YANCEY POWER AUGUSTA	05/01/2012	$45.13
	ADVANCE AUTO PARTS #5260	05/02/2012	$37.44
	INTERSTATE TRANSPORTATION	05/03/2012	$190.47
	FASTENAL COMPANY01	05/10/2012	$20.06
	INTERSTATE TRANSPORTATION	05/10/2012	$90.92
	LOWES #00639	05/15/2012	$574.45
	INTERSTATE TRANSPORTATION	05/17/2012	$266.53
	TRUCK PARTS SPECIALISTS	05/21/2012	$46.95
	INTERSTATE TRANSPORTATION	05/22/2012	$173.49
			$1,791.34
RONNICE FERRELL	MACK OF ROCK HILL	05/01/2012	$1.66
	MACK OF ROCK HILL	04/30/2012	$90.51
	INTERSTATE TRANSPORTATION	05/02/2012	$98.73
	SAFETY KLEEN SYSTEMS INC	05/04/2012	$280.47
	PARTS ASSOCIATES INC	05/09/2012	$117.21
	EZELL HARDWARE INC	05/08/2012	$8.52
	DIAMOND SPRINGS WATER	05/16/2012	$27.50
	CAROLINA INTL TRUCKS	05/18/2012	$315.96
	RTC CHARLOTTE PETERBILT	05/23/2012	$1,635.39
	CARQUEST OF CHESTER, I	05/30/2012	$23.72
			$2,599.67
RUSSELL D WRIGHT	DIXIE AUTO PARTS OF WALTE	04/30/2012	$104.30
	SEARS COM INTERNET	04/30/2012	$24.55
	YANCEY POWER SAVANNAH TRK	05/03/2012	$92.47
	WAL-MART#0728	05/04/2012	$12.24
	AUTO AIR	05/08/2012	$54.61
	NAPA AUTO PARTS RIDGELAND	05/15/2012	$61.70
	AUTO PARTS OF RIDGELAN	05/15/2012	$15.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	W.W. WILLIAMS	05/18/2012	$79.84
	AUTO PARTS OF RIDGELAN	05/18/2012	$47.70
	ADVANCE AUTO PARTS 5510	05/24/2012	$128.14
			$621.37
RUSSELL ROSEMOND	Carolina Mobility Sales S	04/30/2012	$11.45
	LOWES #01983	05/01/2012	$59.11
	INTERSTATE TRANSPORTATION	05/03/2012	$489.44
	BLANCHARD MACHINERY	05/23/2012	$31.89
	BINSWANGER GLASS #043	05/24/2012	$38.91
			$630.80
RYAN T. JACKSON	STAMPS.COM	05/24/2012	$15.99
			$15.99
SAMUEL CHURCH	CAROLINA INTL TRUCKS	05/03/2012	$1,772.13
	CAROLINA INTL TRUCKS	05/03/2012	$299.60
	NATL BUS SALES & LEASING	05/03/2012	$502.08
			$2,573.81
SCOTT LAWSON	INTERSTATE TRANSPORTATION	05/15/2012	$277.96
	INTERSTATE TRANSPORTATION	05/18/2012	$97.11
			$375.07
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	04/30/2012	$2,048.15
	RTC CHARLOTTE PETERBILT	04/30/2012	$1,873.42
	CYCLESORB	05/01/2012	$142.83
	INTERSTATE TRANSPORTATION	05/02/2012	$102.32
	RTC CHARLOTTE PETERBILT	05/02/2012	$494.15
	OFFICE DEPOT #2179	05/01/2012	$97.01
	RTC CHARLOTTE PETERBILT	05/02/2012	$1,002.53
	INTERSTATE TRANSPORTATION	05/02/2012	$670.55
	CUMMINS ATLANTIC #12	05/03/2012	$155.27
	CAROLINA INTL TRUCKS	05/04/2012	$31.62
	RTC CHARLOTTE PETERBILT	05/04/2012	$385.41
	NAPA LITTLE RIVER	05/04/2012	$37.28
	CAROLINA INTL TRUCKS	05/07/2012	$255.39
	CUMMINS ATLANTIC #12	05/04/2012	$103.51
	INTERSTATE TRANSPORTATION	05/08/2012	$498.68
	SQUEAKYS TEXACO	05/07/2012	$225.00
	CAROLINA RIM & WHEEL CO	05/09/2012	$26.00
	DIXIE TOOL DISTRIBUTORS I	05/09/2012	$217.38
	TURBO DIESEL & ELECTRIC -	05/09/2012	$83.10
	CAROLINA INTL TRUCKS	05/14/2012	$86.52
	CUMMINS ATLANTIC #12	05/14/2012	$568.54
	CAROLINA INTL TRUCKS	05/15/2012	$346.64
	CHALKS TRUCK PARTS INC	05/16/2012	$150.31
	INTERSTATE TRANSPORTATION	05/16/2012	$525.60
	INTERSTATE TRANSPORTATION	05/17/2012	$217.91
	TURBO DIESEL & ELECTRIC -	05/16/2012	$172.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	W. W. WILLIAMS	05/17/2012	$101.99
	CUMMINS ATLANTIC #12	05/17/2012	$253.21
	RTC CHARLOTTE PETERBILT	05/18/2012	$1,893.45
	INTERSTATE TRANSPORTATION	05/21/2012	$627.15
	RTC CHARLOTTE PETERBILT	05/21/2012	$33.69
	INTERSTATE TRANSPORTATION	05/22/2012	$80.22
	DIXIE TOOL DISTRIBUTORS I	05/23/2012	$224.09
	TURBO DIESEL & ELECTRIC -	05/23/2012	$232.29
	CAROLINA INTL TRUCKS	05/25/2012	$468.22
	RTC CHARLOTTE PETERBILT	05/30/2012	$2,132.79
			$16,564.38
SUE HANEY	ROBERT'S EQUIPMENT AND	05/02/2012	$275.00
	Bus Parts Warehouse	05/11/2012	$132.74
	INTERSTATE TRANSPORTATION	05/22/2012	$97.89
	WM SUPERCENTER#0629	05/30/2012	$17.86
			$523.49
SUSAN A BARR	Amazon.com	05/01/2012	$196.24
	Amazon.com	05/11/2012	$99.91
	Amazon.com	05/11/2012	$41.54
	Amazon.com	05/19/2012	$34.08
	Amazon.com	05/19/2012	$35.12
	CCL CTR CREAT LEAD USA	05/22/2012	$104.38
	BARNES&NOBLE COM	05/28/2012	$64.03
	BARNES&NOBLE COM	05/29/2012	$64.03
	BARNES&NOBLE COM	05/29/2012	$80.04
	BARNES&NOBLE COM	05/30/2012	$176.08
	Amazon.com	05/30/2012	$75.41
	BARNES&NOBLE COM	05/30/2012	$448.60
	BARNES&NOBLE COM	05/30/2012	$628.04
	BARNES&NOBLE COM	05/31/2012	$897.20
			$2,944.70
SUSAN R BUFF	OFFICE DEPOT #2349	05/16/2012	$8.28
	OFFICE DEPOT #2196	05/17/2012	$12.42
			$20.70
SYLVESTER FREE	INTERSTATE TRANSPORTATION	04/30/2012	$152.25
	INTERSTATE TRANSPORTATION	05/01/2012	$81.25
	BLANCHARD MACHINERY CO.	05/02/2012	$52.59
	INTERSTATE TRANSPORTATION	05/02/2012	$190.47
	INTERSTATE TRANSPORTATION	05/03/2012	$557.42
	BLANCHARD MACHINERY CO.	05/03/2012	$343.21
	CAROLINA RIM & WHEEL CO	05/04/2012	$181.69
	LOWES #01064	05/08/2012	$249.35
	INTERSTATE TRANSPORTATION	05/08/2012	$4.07
	INTERSTATE TRANSPORTATION	05/08/2012	$39.31
	INTERSTATE TRANSPORTATION	05/09/2012	$102.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA RIM & WHEEL CO	05/10/2012	$26.57
	LOWES #01064	05/14/2012	$31.69
	INTERSTATE TRANSPORTATION	05/14/2012	$31.39
	INTERSTATE TRANSPORTATION	05/14/2012	$88.24
	INTERSTATE TRANSPORTATION	05/15/2012	$90.13
	CAROLINA INTL TRUCKS	05/15/2012	$129.62
	BLANCHARD MACHINERY CO.	05/15/2012	$101.93
	WW GRAINGER	05/18/2012	$85.54
	ROSE TALBERT	05/22/2012	$170.56
	HORSE + GARDEN ACE HRDWR	05/22/2012	$19.86
	CAROLINA RIM & WHEEL CO	05/23/2012	$238.02
			$2,967.45
TERRI HARWELL	RTC CHARLOTTE PETERBILT	05/01/2012	$538.46
	INTERSTATE TRANSPORTATION	05/01/2012	$170.41
	INTERSTATE TRANSPORTATION	05/02/2012	$429.23
	CAROLINA RIM & WHEEL CO	05/02/2012	$7.11
	CAROLINA INTL TRUCKS	05/03/2012	$171.71
	CAROLINA INTL TRUCKS	05/02/2012	$956.06
	INTERSTATE TRANSPORTATION	05/03/2012	$110.28
	RTC CHARLOTTE PETERBILT	05/03/2012	$234.15
	INTERSTATE TRANSPORTATION	05/04/2012	$388.39
	NAPA AUTO 0024483	05/03/2012	$16.69
	CAROLINA INTL TRUCKS	05/07/2012	$7.42
	INTERSTATE TRANSPORTATION	05/07/2012	$1.05
	AMBAC INTERNATIONAL	05/07/2012	$224.94
	CAROLINA INTL TRUCKS	05/08/2012	$370.47
	INTERSTATE TRANSPORTATION	05/08/2012	$6.67
	DRIGGERS SMALL ENGINE, IN	05/08/2012	$196.55
	CAROLINA INTL TRUCKS	05/08/2012	$29.99
	W. W. WILLIAMS	05/09/2012	$225.81
	INTERSTATE TRANSPORTATION	05/09/2012	$16.82
	MR. SIGN	05/09/2012	$24.07
	CAROLINA INTL TRUCKS	05/10/2012	$87.68
	CAROLINA RIM & WHEEL CO	05/09/2012	$262.79
	CAROLINA INTL TRUCKS	05/10/2012	$111.18
	SCHOOL BUS PARTS	05/09/2012	$135.81
	CAROLINA EQUIPMENT & S	05/10/2012	$407.32
	CAROLINA INTL TRUCKS	05/11/2012	$30.30
	INTERSTATE TRANSPORTATION	05/14/2012	$306.40
	INTERSTATE TRANSPORTATION	05/14/2012	$123.96
	CAROLINA INTL TRUCKS	05/15/2012	$160.86
	CAROLINA INTL TRUCKS	05/16/2012	$117.81
	CAROLINA INTL TRUCKS	05/16/2012	$29.67
	CAROLINA INTL TRUCKS	05/17/2012	$254.37
	INTERSTATE TRANSPORTATION	05/17/2012	$745.53
	CAROLINA INTL TRUCKS	05/17/2012	$18.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	DIXIE TOOL DISTRIBUTORS I	05/17/2012	$149.99
	STAPLS9228170815000	05/18/2012	$149.76
	CAROLINA INTL TRUCKS	05/18/2012	$104.29
	INTERSTATE TRANSPORTATION	05/21/2012	$186.37
	CAROLINA INTL TRUCKS	05/21/2012	$79.68
	CAROLINA RIM & WHEEL CO	05/21/2012	$83.50
	NAPA AUTO 0024483	05/21/2012	$13.58
	INTERSTATE TRANSPORTATION	05/22/2012	$78.45
	CAROLINA INTL TRUCKS	05/22/2012	$41.11
	CAROLINA RIM & WHEEL CO	05/21/2012	$43.33
	CAROLINA INTL TRUCKS	05/23/2012	$76.29
	INTERSTATE TRANSPORTATION	05/23/2012	$123.96
	CAROLINA INTL TRUCKS	05/23/2012	$434.21
	INTERSTATE TRANSPORTATION	05/29/2012	$1,035.99
	SUMMERVILLE FORD MERCURY	05/29/2012	$750.00
	CAROLINA INTL TRUCKS	05/30/2012	$51.78
			$10,321.19
TERRY MCGIRT	CAROLINA INTL TRUCKS	04/30/2012	$330.27
	BLANCHARD MACHINERY	04/30/2012	$78.24
	CAROLINA INTL TRUCKS	05/03/2012	$2,443.51
	CAROLINA INTL TRUCKS	05/08/2012	$182.26
	W. W. WILLIAMS	05/09/2012	$1,403.53
	NAPA FLORENCE0023047	05/10/2012	$26.37
	CAROLINA RIM & WHEEL CO	05/15/2012	$36.71
	CITY AUTO PARTS MARION CO	05/16/2012	$449.03
	TRIPLE T FLORENCE	05/17/2012	$260.44
	NAPA FLORENCE0023047	05/18/2012	$136.52
	CAROLINA INTL TRUCKS	05/30/2012	$586.21
			$5,933.09
THOMAS PRICE	INTERSTATE TRANSPORTATION	05/01/2012	$242.89
	INTERSTATE TRANSPORTATION	05/07/2012	$23.34
	MSC	05/08/2012	$231.56
	FASTENAL COMPANY01	05/08/2012	$71.36
	OREILLY AUTO 00022319	05/09/2012	$98.88
	RELIABLE TRANSMISSION SVC	05/10/2012	$1,550.00
	LOWES #02967	05/15/2012	$91.39
	INTERSTATE TRANSPORTATION	05/16/2012	$458.74
	W. W. WILLIAMS	05/18/2012	$64.86
	INTERSTATE TRANSPORTATION	05/21/2012	$24.49
	INTERSTATE TRANSPORTATION	05/21/2012	$248.29
	INTERSTATE TRANSPORTATION	05/22/2012	$103.36
	W. W. WILLIAMS	05/24/2012	$35.34
			$3,244.50
THOMAS WILLIAMS	CAROLINA INTL TRUCKS	04/30/2012	$571.15
	WW GRAINGER	05/01/2012	$476.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	OREILLY AUTO 00022137	05/02/2012	$7.88
	OREILLY AUTO 00022137	05/02/2012	$7.27
	WM SUPERCENTER#0634	05/03/2012	$28.91
	INTERSTATE TRANSPORTATION	05/03/2012	$232.25
	RTC CHARLOTTE PETERBILT	05/07/2012	$1,362.83
	OREILLY AUTO 00022137	05/08/2012	$8.87
	CAROLINA INTL TRUCKS	05/08/2012	$313.03
	INTERSTATE TRANSPORTATION	05/09/2012	$223.47
	OREILLY AUTO 00022137	05/10/2012	$14.97
	RTC CHARLOTTE PETERBILT	05/10/2012	$38.88
	INTERSTATE TRANSPORTATION	05/10/2012	$59.50
	PATTERSON AUTOMOTIVE	05/11/2012	$150.00
	BOBBY BAKER GLASS SERVICE	05/11/2012	$51.90
	CAMDEN MEDIA CO	05/11/2012	$84.20
	PATTERSON AUTOMOTIVE	05/11/2012	$150.00
	BOBBY BAKER GLASS SERVICE	05/10/2012	$83.84
	INTERSTATE TRANSPORTATION	05/14/2012	$475.07
	BOBBY BAKER GLASS SERVICE	05/14/2012	$46.55
	INTERSTATE TRANSPORTATION	05/15/2012	$228.78
	SOUTHEASTERN PAPER GROUP	05/17/2012	$86.09
	CUMMINS ATLANTIC #5	05/18/2012	$34.81
	RTC CHARLOTTE PETERBILT	05/18/2012	$58.03
	CAROLINA INTL TRUCKS	05/23/2012	$191.70
	OREILLY AUTO 00022137	05/23/2012	$52.28
	CUMMINS ATLANTIC #5	05/24/2012	$73.71
	CAMDEN MEDIA CO	05/25/2012	$84.20
	INTERSTATE TRANSPORTATION	05/29/2012	$91.50
	INTERSTATE TRANSPORTATION	05/29/2012	$10.87
	OREILLY AUTO 00022137	05/30/2012	$14.94
	CAROLINA AUTO ELECTRIC	05/30/2012	$150.00
			$5,463.63
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	05/15/2012	$6.37
			$6.37
TOMMY GRADY	OREILLY AUTO 00015925	04/30/2012	$82.66
			$82.66
TRACY YARBROUGH	CAROLINA INTL TRUCKS	05/01/2012	$965.60
	DUNLAP JOHNSON08530016	05/10/2012	$40.04
	RTC CHARLOTTE PETERBILT	05/17/2012	$387.78
	INTERSTATE TRANSPORTATION	05/24/2012	$75.54
	RTC CHARLOTTE PETERBILT	05/25/2012	$1,102.38
	INTERSTATE TRANSPORTATION	05/29/2012	$399.71
	HARLEY'S AUTO PARTS	05/30/2012	$316.19
	HARLEY'S AUTO PARTS	05/30/2012	$13.86
	YANCEY POWER AUGUSTA	05/29/2012	$77.63
			$3,378.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	05/01/2012	$159.36
	RTC CHARLOTTE PETERBILT	05/01/2012	$1,798.74
	CAROLINA RIM & WHEEL CO	05/01/2012	$83.41
	CAROLINA INTL TRUCKS	05/02/2012	$30.96
	INTERSTATE TRANSPORTATION	05/03/2012	$162.70
	RTC CHARLOTTE PETERBILT	05/04/2012	$1,814.71
	RTC CHARLOTTE PETERBILT	05/04/2012	$234.18
	CAROLINA INTL TRUCKS	05/07/2012	$178.90
	INTERSTATE TRANSPORTATION	05/07/2012	$310.20
	CUMMINS ATLANTIC #12	05/07/2012	$237.66
	INTERSTATE TRANSPORTATION	05/07/2012	$84.41
	INTERSTATE TRANSPORTATION	05/08/2012	$221.38
	GEORGETOWN AUTO PARTS	05/08/2012	$23.84
	CAROLINA INTL TRUCKS	05/09/2012	$44.11
	INTERSTATE TRANSPORTATION	05/09/2012	$50.99
	CAROLINA RIM & WHEEL CO	05/08/2012	$255.60
	CAROLINA INTL TRUCKS	05/09/2012	$97.64
	CAR QUEST AUTO PARTS GEOR	05/08/2012	$48.74
	DIXIE TOOL DISTRIBUTORS I	05/09/2012	$68.26
	CAROLINA INTL TRUCKS	05/10/2012	$85.31
	INTERSTATE TRANSPORTATION	05/10/2012	$93.10
	RELIABLE TRANSMISSION SVC	05/10/2012	$1,550.00
	INTERSTATE TRANSPORTATION	05/14/2012	$23.14
	CAROLINA INTL TRUCKS	05/14/2012	$97.64
	INTERSTATE TRANSPORTATION	05/14/2012	$197.44
	INTERSTATE TRANSPORTATION	05/15/2012	$55.57
	CUMMINS ATLANTIC #12	05/15/2012	$101.59
	INTERSTATE TRANSPORTATION	05/16/2012	$94.12
	RTC CHARLOTTE PETERBILT	05/16/2012	$1,826.89
	CAROLINA INTL TRUCKS	05/16/2012	$96.95
	INTERSTATE TRANSPORTATION	05/16/2012	$221.38
	PALMETTO BUS SALES LLC	05/15/2012	$138.33
	CAROLINA RIM & WHEEL CO	05/15/2012	$110.52
	JONES AND FRANK	05/17/2012	$80.00
	INTERSTATE TRANSPORTATION	05/17/2012	$235.84
	CAROLINA INTL TRUCKS	05/17/2012	$867.91
	RTC CHARLOTTE PETERBILT	05/17/2012	$1,641.89
	CAROLINA INTL TRUCKS	05/17/2012	$296.80
	INTERSTATE TRANSPORTATION	05/18/2012	$87.33
	CAROLINA INTL TRUCKS	05/21/2012	$296.80
	CAROLINA INTL TRUCKS	05/21/2012	$25.77
	INTERSTATE TRANSPORTATION	05/22/2012	$249.95
	CAROLINA RIM & WHEEL CO	05/22/2012	$543.55
	INTERSTATE TRANSPORTATION	05/24/2012	$474.36
	DIXIE TOOL DISTRIBUTORS I	05/23/2012	$36.51
	CAR QUEST AUTO PARTS GEOR	05/23/2012	$37.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAR QUEST AUTO PARTS GEOR	05/23/2012	$47.59
	INTERSTATE TRANSPORTATION	05/24/2012	$663.84
	CAR QUEST AUTO PARTS GEOR	05/25/2012	$54.51
	PALMETTO BUS SALES LLC	05/25/2012	$1,207.34
	UNITY SCHOOL BUS PARTS	05/25/2012	$243.20
	CAROLINA RIM & WHEEL CO	05/29/2012	$409.03
	RTC CHARLOTTE PETERBILT	05/30/2012	$240.78
	W. W. WILLIAMS	05/30/2012	$63.09
			$18,401.13
TRISHUN MILHOUSE	AMAZON MKTPLACE PMTS	05/09/2012	$1,438.36
	FORMS AND SUPPLY - AOPD	05/09/2012	$654.79
	FORMS AND SUPPLY - AOPD	05/11/2012	$360.81
	FORMS AND SUPPLY - AOPD	05/10/2012	$2.15
	FORMS AND SUPPLY - AOPD	05/14/2012	$427.95
	FORMS AND SUPPLY - AOPD	05/17/2012	$215.23
			$3,099.29
VIRGINIA WURZ	Amazon.com	04/30/2012	$25.98
	GRAHL ELECTRIC SUPPLY CO	04/30/2012	$126.84
	HARLEYS ELECTRONICS INC	04/30/2012	$16.34
	STAPLES 00118018	05/01/2012	$35.22
	FORMS AND SUPPLY - AOPD	05/02/2012	$104.96
	ANDERSON STAMP & ENGRAVIN	05/03/2012	$31.64
	FORMS AND SUPPLY - AOPD	05/04/2012	$61.48
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$38.50
	Amazon.com	05/05/2012	$77.94
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	Amazon.com	05/04/2012	$25.98
	GAL GALLS INC	05/05/2012	$137.59
	ANDERSON STAMP & ENGRAVIN	05/07/2012	$105.47
	OFFICEMAX CT IN#707482	05/08/2012	$779.90
	AMAZON MKTPLACE PMTS	05/09/2012	$107.41
	Amazon.com	05/10/2012	$36.15
	BEDBATHSTORE.COM LLC	05/11/2012	$307.95
	FORMS AND SUPPLY - AOPD	05/11/2012	$21.89
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	AMAZON MKTPLACE PMTS	05/12/2012	$25.35
	FORMS AND SUPPLY - AOPD	05/10/2012	$436.27
	OFFICEMAX CT IN#796909	05/11/2012	$278.40
	Amazon.com	05/12/2012	$59.72
	AMAZON MKTPLACE PMTS	05/11/2012	$107.41
	OFFICEMAX CT IN#818786	05/14/2012	$239.76
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	Amazon.com	05/16/2012	$58.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	Amazon.com	05/16/2012	$82.30
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	Amazon.com	05/21/2012	$197.85
	Amazon.com	05/21/2012	$435.27
	DBC BLICK ART MATERIAL	05/23/2012	$408.53
	FEDEXOFFICE 00014860	05/22/2012	$356.03
	THE HOME DEPOT 1127	05/21/2012	$65.72
	Amazon.com	05/23/2012	$88.86
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/22/2012	$85.41
	Amazon.com	05/25/2012	$95.41
	CARMANIMG 8642955811	05/23/2012	$272.64
	Amazon.com	05/25/2012	$111.40
	Amazon.com	05/25/2012	$83.48
			$5,754.56
WANZA ALFORD	HERALD OFFICE SUPPLY INC	04/30/2012	$141.04
	HERALD OFFICE SUPPLY INC	05/02/2012	$143.84
	RTC CHARLOTTE PETERBILT	05/08/2012	$115.32
	BLANCHARD MACHINERY	05/09/2012	$45.28
	BATTERY SPECIALISTS	05/09/2012	$1,477.55
	PARTS AUTOMOTIVE LLC	05/18/2012	$75.49
	INTERSTATE TRANSPORTATION	05/22/2012	$4.34
	CAROLINA INTL TRUCKS	05/24/2012	$44.95
			$2,047.81
WAYNE LAMONT GRAHAM	SHOE DPT ENCORE 1472	05/03/2012	$50.00
	NAPA LITTLE RIVER	05/08/2012	$9.17
	CONWAY FORD INC SERVICE	05/23/2012	$75.54
	KMART 07555	05/24/2012	$37.79
	LOWES #01705	05/30/2012	$46.59
			$219.09
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	05/01/2012	$91.81
	RTC CHARLOTTE PETERBILT	05/16/2012	$65.98
	HOSE AND EQUIPMENT INC	05/16/2012	$497.16
	LOWES #01064	05/23/2012	$92.74
	INTERSTATE TRANSPORTATION	05/23/2012	$57.84
	S & D AUTO PARTS #1	05/29/2012	$5.93
			$811.46
WILLIAM BROCK	OREILLY AUTO 00014308	05/30/2012	$154.60
			$154.60
WILLIAM GOINS	C C DICKSON CO 1113	05/03/2012	$35.22
	GAFFNEY AUTO PARTS	05/03/2012	$30.57
	LOWES #02358	05/09/2012	$139.32
	GAFFNEY AUTO PARTS	05/09/2012	$66.24
	GAFFNEY AUTO PARTS	05/11/2012	$88.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOINS	LOWES #02358	05/11/2012	$21.56
	CAROLINA INTL TRUCKS	05/15/2012	$117.99
	LOWES #02358	05/15/2012	$37.92
	RANDOLPH INDUSTRIAL SUPPL	05/15/2012	$64.11
	GAFFNEY AUTO PARTS	05/15/2012	$17.66
	RANDOLPH INDUSTRIAL SUPPL	05/16/2012	$123.84
	GAFFNEY AUTO PARTS	05/16/2012	$109.38
	C C DICKSON CO 1113	05/21/2012	$57.16
	CAROLINA INTL TRUCKS	05/21/2012	$2.65
	LOWES #02358	05/22/2012	$5.81
	CAROLINA INTL TRUCKS	05/22/2012	$116.68
	CAROLINA INTL TRUCKS	05/23/2012	$84.06
	NORTHERN TOOL EQUIP	05/23/2012	$74.19
	CAROLINA INTL TRUCKS	05/29/2012	$150.59
	OREILLY AUTO 00014134	05/29/2012	$9.71
	C C DICKSON CO 1113	05/29/2012	$45.36
	CAROLINA INTL TRUCKS	05/30/2012	$151.75
	CAROLINA INTL TRUCKS	05/30/2012	$317.20
			$1,867.74
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	05/01/2012	$76.52
	W W GRAINGER 916	05/10/2012	$117.82
	INTERSTATE TRANSPORTATION	05/16/2012	$105.87
	W. W. WILLIAMS	05/16/2012	$422.04
	RTC CHARLOTTE PETERBILT	05/16/2012	$402.32
	INTERSTATE TRANSPORTATION	05/21/2012	$432.94
	INTERSTATE TRANSPORTATION	05/29/2012	$176.59
	W W GRAINGER 916	05/29/2012	$210.85
			$1,944.95
WILLIAM STARNES	CAROLINA INTL TRUCKS	05/01/2012	$102.64
	CAROLINA INTL TRUCKS	05/04/2012	$19.32
	CARDINAL RUBBER & SEAL IN	05/09/2012	$94.78
	CARDINAL RUBBER & SEAL IN	05/15/2012	$63.47
	CARDINAL RUBBER & SEAL IN	05/15/2012	$35.65
	CAROLINA INTL TRUCKS	05/16/2012	$101.67
	WM SUPERCENTER#1144	05/25/2012	$18.98
	LOWES #01776	05/30/2012	$58.05
			$494.56
WILLIAM STUCKEY	CAR QUEST AUTO PARTS GEOR	05/11/2012	$77.09
	CAR QUEST AUTO PARTS GEOR	05/16/2012	$15.22
	WM SUPERCENTER#0625	05/23/2012	$63.32
			$155.63

Total for EDUCATION DEPARTMENT: $308,816.55

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	JM GRACE	04/26/2012	$291.00
	SURVEYMONKEY.COM	05/02/2012	$300.00
	JM GRACE	05/09/2012	$2,333.62
			$2,924.62
MELANIE D BARTON	APL APPLE ONLINE STORE	05/01/2012	$1,067.86
			$1,067.86

Total for EDUCATION OVERSIGHT COMMITTEE: $3,992.48

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS INC	04/30/2012	$150.00
	CABLE & CONNECTIONS INC	05/02/2012	$49.50
	CABLE & CONNECTIONS INC	05/07/2012	$197.50
	CABLE & CONNECTIONS INC	05/14/2012	$96.30
	LOWES #01064	05/17/2012	$28.32
	CABLE & CONNECTIONS INC	05/17/2012	$31.15
	CABLE & CONNECTIONS INC	05/21/2012	$21.00
			$573.77
AMY SHUMAKER	WIX.COM	05/09/2012	$9.90
			$9.90
ANGELA WINN	DMI DELL SM BUS	05/05/2012	$58.82
	DMI DELL SM BUS	05/05/2012	$92.00
	WAYFAIR Wayfair	05/05/2012	$120.99
	DMI DELL BUS ONLINE	05/05/2012	$81.30
	AMAZON MKTPLACE PMTS	05/12/2012	$15.15
	DMI DELL SM BUS	05/12/2012	$81.30
	DMI DELL SM BUS	05/12/2012	$32.08
	DMI DELL SM BUS	05/12/2012	$53.48
	OFFICE DEPOT #332	05/16/2012	$108.04
	FEDEXOFFICE 00015024	05/30/2012	$27.53
			$670.69
BARRY REID	LOWES #01064	05/01/2012	$51.10
	LOWES #01064	05/14/2012	$90.59
	WM SUPERCENTER#1286	05/25/2012	$115.77
	MANN TOOL & SUPPLY	05/24/2012	$708.30
			$965.76
BONNIE HITE	WM SUPERCENTER#0881	05/08/2012	$45.83
	PUBLIX 067	05/10/2012	$21.32
	PAPER PRO	05/09/2012	$18.14
	WM SUPERCENTER#1183	05/10/2012	$72.34
			$157.63
DAVID BEVERLEY	Best Buy 00008946	05/03/2012	$920.17
	MS Microsoft Store	05/10/2012	$449.85
	Amazon.com	05/12/2012	$618.26
	Amazon.com	05/12/2012	$618.26
	CDW GOVERNMENT	05/11/2012	$230.97
	ADVANCE AUTO PARTS #5800	05/26/2012	$99.78
			$2,937.29
DON FOUCHE	JOHNSTONE SUPPLY	05/14/2012	$2,073.00
	LOWES #01064	05/14/2012	$6.38
	INTERSTATE ALL BATTERY	05/14/2012	$119.60
	CAMPING WORLD #96	05/16/2012	$242.44
	BAKER DIST CO 541	05/18/2012	$36.12
	LOWES #00385	05/30/2012	$27.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	MAYER ELECTRIC SUPPLY 710	05/30/2012	$62.05
			$2,567.54
DON GODISH	SIGNS BY TOMORROW	05/21/2012	$1,468.55
			$1,468.55
DONNA MURSULI	EB DRUPAL 7 IN A DAY	05/22/2012	$158.19
	EB DRUPAL 7 IN A DAY	05/22/2012	$158.19
	CITY OF COLUMBIA PARKS AN	05/25/2012	$190.00
			$506.38
ERICAL JONES	ACCESSLINE PHONE SVC	05/01/2012	$115.43
			$115.43
FRANK HUTTO	PALMETTO LAWN & LEISURE	04/30/2012	$22.18
	SANDERS SUPPLY CO INC	05/03/2012	$6.14
	LOWES #00358	05/10/2012	$11.06
	BAMBERG AUTO PARTS INC	05/22/2012	$4.73
			$44.11
GARY STEVENS	NEW REMOTES INC	05/23/2012	$37.90
	ERICSON MANUFACTU01 OF 01	05/23/2012	$106.68
			$144.58
HAMMETT BILLY	LOWES #01776	05/07/2012	$10.10
	LOWES #02358	05/21/2012	$71.28
			$81.38
JACQUELYN JOHNSON	PECKNEL MUSIC CO	05/24/2012	$6.42
			$6.42
JEFF BULLARD	Best Buy 00002725	05/02/2012	$127.18
	FREEMAN GAS & ELEC - 25	05/02/2012	$640.78
	RICHARDSON ELCTRNCS-INTR	05/25/2012	$2,200.32
			$2,968.28
JIM SIMMONS	HUGHEY AND PHILLIPS	05/02/2012	$1,961.69
	LOWES #01064	05/03/2012	$100.56
	LOWES #00499	05/08/2012	$76.87
	LOWES #00499	05/07/2012	$47.02
	LOWES #00499	05/17/2012	$57.93
	ADVANCE AUTO PARTS #5010	05/17/2012	$42.24
	LOWES #01064	05/22/2012	$100.80
	ANCHOR INDUSTRIES	05/23/2012	$1,765.00
	LOWES #00499	05/28/2012	$18.44
	LOWES #01064	05/28/2012	$60.01
			$4,230.56
JOHN CASTALDO	CABLE & CONNECTIONS INC	05/14/2012	$87.95
	RADIOSHACK COR00196048	05/24/2012	$12.77
	JAMECO/JIMPAK ELECTRONICS	05/23/2012	$35.73
	COMMUNICATIONS SPECIALIS	05/25/2012	$95.11

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$231.56
JOHN GASQUE	STAPLES 00106567	05/15/2012	$297.56
			$297.56
JOHN M CROCKETT JR	VERIZON WRLS 0389401	05/08/2012	$2,343.27
	EUPEN CABLE USA INC.	05/09/2012	$350.47
	EUPEN CABLE USA INC.	05/09/2012	$591.65
	EUPEN CABLE USA INC.	05/09/2012	$950.94
	DX ENGINEERING 8000	05/19/2012	$84.95
			$4,321.28
JOHNNY MARSHALL	SHEPPARD`S GLASS	05/21/2012	$616.78
			$616.78
JOYCE OWENS	PUBLIX #1095	05/10/2012	$122.27
	TARGET 00011999	05/22/2012	$22.45
	WM SUPERCENTER#4440	05/21/2012	$173.70
	ROSS STORES #712	05/22/2012	$46.46
			$364.88
KATHY FINGER	GOOGLE 3890194073	05/16/2012	$75.00
	GOOGLE 3890194073	05/22/2012	$25.00
			$100.00
KEVIN JORDAN	RADIOSHACK COR00187500	05/07/2012	$58.27
	SYX TIGERDIRECTINC	05/09/2012	$72.10
	EEG ENTERPR	05/29/2012	$744.84
			$875.21
MARK WHITTINGTON	SCREENNOW.COM	05/05/2012	$22.00
	SCREENNOW.COM	05/05/2012	$22.00
	SCREENNOW.COM	05/05/2012	$22.00
	SCREENNOW.COM	05/05/2012	$22.00
	GOOGLE Metago	05/12/2012	$3.99
	GOOGLE Dasur Ltd	05/12/2012	$0.99
	GOOGLE Mobile Systems	05/12/2012	$0.99
	STAPLES 00103911	05/10/2012	$77.02
	SCREENNOW.COM	05/25/2012	$12.25
	SCREENNOW.COM	05/25/2012	$22.00
	STAPLES 00103911	05/28/2012	$25.82
			$231.06
MICHAEL GILL	CE COLUMBIA	04/30/2012	$9.58
	WW GRAINGER	04/30/2012	$340.43
	CARQUEST 01013028	04/30/2012	$7.05
	FREEMAN GAS & ELEC - 25	05/02/2012	$244.13
	PALMETTO FARM SUPPLY	05/03/2012	$53.99
	FREEMAN GAS & ELEC - 25	05/03/2012	$388.39
	FREEMAN GAS & ELEC - 25	05/03/2012	$473.20
	WW GRAINGER	05/03/2012	$32.10
	WW GRAINGER	05/03/2012	$45.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	CAROLINA POWER EQUIPMENT	05/03/2012	$60.70
	BAKER DIST CO 576	05/07/2012	$14.11
	CAROLINA POWER EQUIPMENT	05/08/2012	$26.50
			$1,695.83
MIKE MOAK	1140 PERRY MANN	05/16/2012	$304.27
	AIRGAS NAT WELDERS #5	05/17/2012	$51.20
	COLUMBIA VACUUM CENTER IN	05/22/2012	$16.05
	NORTHERN TOOL EQUIP SC	05/29/2012	$79.14
			$450.66
RENEE LAYSON	INTERSTATE ALL BATTERY	04/30/2012	$29.94
	LYNDA.COM	05/06/2012	$375.00
	BARNES & NOBLE #2868	05/09/2012	$7.44
	OFFICE DEPOT #2349	05/18/2012	$21.39
	APL APPLE ONLINE STORE	05/26/2012	$119.84
			$553.61
RICHARD SMITH	SHUMAN OWENS SUPPLY CO	05/08/2012	$66.23
	NORTHERN TOOL EQUIP SC	05/10/2012	$203.27
	PALMETTO BUILDING SUPPLY	05/11/2012	$22.65
	NORTHERN TOOL EQUIP SC	05/18/2012	$128.35
	WILLIAMS FARM AND GARDEN	05/21/2012	$181.88
	TRACTOR-SUPPLY-CO #0423	05/22/2012	$75.94
	HUTTO ACE HARDWARE	05/22/2012	$51.33
	PALMETTO BUILDING SUPPLY	05/29/2012	$67.40
	SHUMAN OWENS SUPPLY CO	05/30/2012	$10.59
			$807.64
RICK HORTON	PLAYSTREAM INC	05/02/2012	$19.95
	GODADDY.COM	05/03/2012	$17.16
	STAPLS9227756671000	05/04/2012	$513.56
	GODADDY.COM	05/04/2012	$19.16
	WWW.1AND1.COM	05/04/2012	$29.98
	GODADDY.COM	05/08/2012	$38.32
	SEIDIO	05/10/2012	$73.96
	OFFICE DEPOT #2127	05/12/2012	$91.52
	GODADDY.COM	05/16/2012	$38.28
	GODADDY.COM	05/15/2012	$6.99
	GODADDY.COM	05/25/2012	$307.99
	GODADDY.COM	05/25/2012	$57.36
	Amazon.com	05/29/2012	$148.25
	GODADDY.COM	05/29/2012	$19.16
	GODADDY.COM	05/29/2012	$38.32
	AMAZON MKTPLACE PMTS	05/30/2012	$406.54
	STAPLS9228425542000	05/30/2012	$240.74
	AMAZON MKTPLACE PMTS	05/30/2012	$20.50
	OFFICE DEPOT #2349	05/29/2012	$21.68
			$2,109.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICKY VICK	FEDEXOFFICE 00015024	05/08/2012	$92.04
			$92.04
ROB SCHALLER	HOOTSUITE MEDIA INC.	05/03/2012	$5.99
	Sun Printing	05/03/2012	$37.45
	PRESS+ (866)717-7377	05/23/2012	$99.00
			$142.44
THOMAS RICHARDSON	SUBURBAN PROPANE LP	05/01/2012	$918.47
	FLORENCE TRAVEL CTR	05/01/2012	$17.24
	AGRI SOUTH INC	05/01/2012	$46.92
	LOWES #01120	05/08/2012	$206.91
	AIRGAS NAT WELDERS #15	05/09/2012	$365.00
	DKC DIGI KEY CORP	05/15/2012	$19.95
	AMAZON MKTPLACE PMTS	05/17/2012	$200.44
	OFFICE DEPOT #2179	05/17/2012	$49.39
	WW GRAINGER	05/23/2012	$26.40
	AGRI SOUTH INC	05/24/2012	$34.53
	MOSELEY OUTDOOR POWER	05/25/2012	$31.00
	C C DICKSON CO 1009	05/29/2012	$29.53
	DKC DIGI KEY CORP	05/31/2012	$43.16
			$1,988.94
TIM COGHILL	ADORAMA INC	05/02/2012	$131.90
	BI-LO 701	05/03/2012	$17.87
	Amazon.com	05/03/2012	$274.96
	ADORAMA INC	05/10/2012	$128.16
	B & H PHOTO-VIDEO.COM	05/11/2012	$245.07
	LOWES #00416	05/11/2012	$14.15
	GOBO SOURCE	05/16/2012	$31.76
	B & H PHOTO-VIDEO.COM	05/17/2012	$328.20
	B & H PHOTO-VIDEO.COM	05/18/2012	$190.47
	B & H PHOTO-VIDEO-MO/TO	05/22/2012	$156.45
	B & H PHOTO-VIDEO.COM	05/22/2012	$198.10
	B & H PHOTO-VIDEO.COM	05/30/2012	$163.50
			$1,880.59
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	05/04/2012	$712.44
	WM SUPERCENTER#1286	05/11/2012	$77.06
	CLASSIC FORD OF COLUMBIA	05/11/2012	$75.07
	MAC PAPERS INC	05/16/2012	$197.16
	CLASSIC FORD OF COLUMBIA	05/18/2012	$90.45
	STRATEGIC TIRE SOLUTIONS,	05/30/2012	$692.85
			$1,845.03
TOM DAMERON	CHIPCO COMPUTER	04/30/2012	$397.00
	CHIPCO COMPUTER	04/30/2012	$344.00
	STAPLES 00106567	04/30/2012	$256.77
	LOWES #00433	05/01/2012	$136.18
	CABLE & CONNECTIONS INC	05/02/2012	$30.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	FASTENAL COMPANY01	05/03/2012	$9.39
	CABLE & CONNECTIONS INC	05/02/2012	$94.00
	CHIPCO COMPUTER	05/07/2012	$163.00
	CHIPCO COMPUTER	05/09/2012	$295.25
	CHIPCO COMPUTER	05/10/2012	$57.00
	CABLE & CONNECTIONS INC	05/09/2012	$331.60
	STAPLES 00103234	05/10/2012	$184.01
	CHIPCO COMPUTER	05/15/2012	$100.50
	CABLE & CONNECTIONS INC	05/14/2012	$267.65
	CHIPCO COMPUTER	05/15/2012	$237.00
	CHIPCO COMPUTER	05/21/2012	$152.50
	CHIPCO COMPUTER	05/22/2012	$66.00
	CHIPCO COMPUTER	05/22/2012	$316.50
	WM SUPERCENTER#1183	05/23/2012	$96.48
	CHIPCO COMPUTER	05/24/2012	$137.00
			$3,671.83
TOM POSEY	PRESS+ (866)717-7377	05/04/2012	$99.00
	PRESS+ (866)717-7377	05/04/2012	$99.00
	INTERSTATE ALL BATTERY	05/08/2012	$37.90
			$235.90
WENDY SCHNEIDER	STAPLS7085493762000001	05/09/2012	$219.03
	STAPLS7085817313000001	05/18/2012	$113.86
	STAPLS7085926131000002	05/22/2012	$45.30
	STAPLS7085926131000001	05/22/2012	$49.74
			$427.93
WILLIAM RICHARDSON	THE UPS STORE 3502	05/03/2012	$39.75
			$39.75

Total for EDUCATIONAL TELEVISION COM: $40,428.21

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	Amazon.com	05/17/2012	$34.41
	AMAZON MKTPLACE PMTS	05/19/2012	$109.29
	SITE5.COM WEB HOSTING	05/24/2012	$155.40
			$299.10
MARCI ANDINO	FORMS AND SUPPLY - AOPD	05/01/2012	$218.49
	AT&T DATA	05/05/2012	$14.99
			$233.48
VICKIE CANADA	FORMS AND SUPPLY - AOPD	05/07/2012	$130.74
	FORMS AND SUPPLY - AOPD	05/08/2012	$147.85
	FORMS AND SUPPLY - AOPD	05/08/2012	$327.60
	FORMS AND SUPPLY - AOPD	05/23/2012	$364.82
	FORMS AND SUPPLY - AOPD	05/25/2012	$233.37
			$1,204.38

Total for ELECTION COMMISSION: $1,736.96

FIRST STEPS TO SCHOOL READINESS

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA F. BLACK	STAPLES 00103234	05/08/2012	$60.97
	STAPLES 00103911	05/25/2012	$196.35
			$257.32
MELITHA HAYNIE COOPER	AMAZON MKTPLACE PMTS	05/03/2012	$79.99
	Amazon.com	05/04/2012	$46.26
	STAPLS3142496881000	05/04/2012	$708.13
	SPIRIT TELECOM	05/10/2012	$14.82
	COMPORIUM-RHTC RP	05/21/2012	$15.28
	COMPORIUM-RHTC RP	05/21/2012	$15.28
	COLUMBIA PRINTING	05/22/2012	$74.10
	ATT CONS PHONE PMT	05/28/2012	$179.92
			$1,133.78
ROBIN H MORRIS	STAPLS7085192394000001	05/02/2012	$488.84
	STAPLS7085152493000001	05/02/2012	$571.44
	STAPLS7085152493000002	05/03/2012	$13.40
	STAPLS7085484542000001	05/10/2012	$119.37
	OFFICE DEPOT #2580	05/11/2012	$866.03
	EDUCATIONAL WONDERLAND	05/15/2012	$21.35
	STAPLS7085705118000001	05/16/2012	$294.62
	STAPLS7085829621000001	05/25/2012	$97.13
	STAPLS7086040483000001	05/25/2012	$325.28
	STAPLS7085826731000002	05/25/2012	$193.46
	STAPLS7085829621000002	05/25/2012	$213.47
	STAPLS7085826731000001	05/25/2012	$870.53
			$4,074.92
VIRGINIA S RYALL	STAPLS9228013644000	05/12/2012	$112.95
	TRIPLE P AMERICA	05/16/2012	$528.00
	KAPLAN EARLY LEARNING COM	05/18/2012	$408.72
	STAPLS3142606809000	05/24/2012	$59.50
	FIRST BOOK	05/31/2012	$237.10
			$1,346.27

Total for FIRST STEPS TO SCHOOL READINESS: $6,812.29

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 793511842646	05/03/2012	$24.85
	HARBOR FREIGHT TOOLS 264	05/03/2012	$40.98
	J J KELLER & ASSOCIATES	05/07/2012	$470.97
	WORLDPOINT ECC	05/09/2012	$105.83
	PIGEON MOUNTAIN INDUST	05/08/2012	$24.95
	FEDEX 984510015000467	05/08/2012	$13.81
	OFFICE DEPOT #1214	05/09/2012	$454.66
	OFFICE DEPOT #1214	05/09/2012	$5.77
	OFFICE DEPOT #1214	05/16/2012	$928.88
	EMERGENCY MEDICAL PRODUC	05/08/2012	$313.98
	FEDEX 793588631162	05/24/2012	$21.53
	AMERICAN AI 0017038576055	05/24/2012	$451.60
	AMAZON MKTPLACE PMTS	05/30/2012	$5.67
	Amazon.com	05/30/2012	$37.49
	AMAZON MKTPLACE PMTS	05/30/2012	$8.69
	J J KELLER & ASSOCIATES	05/30/2012	$319.12
			$3,228.78
BILL BENNETT	FEDEX 870942475064	05/06/2012	$31.24
	DELTA AIR 0062304513833	05/15/2012	$474.70
			$505.94
BILL MCWHITE	MOSELEY OUTDOOR POWER	05/03/2012	$514.00
	THE HOME DEPOT #8580	05/04/2012	$316.40
	AGRI SOUTH INC	05/10/2012	$40.64
	ADVANCE AUTO PARTS #5230	05/10/2012	$18.99
	ADVANCE AUTO PARTS #5230	05/17/2012	$143.47
			$1,033.50
CANDY DEAN FOWLER	CASE USED PARTS	05/22/2012	$550.00
	KING CADILLAC OLDS GMC TR	05/24/2012	$17.26
			$567.26
CHARLES T MUSE	DELTA AIR 0062304969673	05/15/2012	$633.20
	DELTA AIR 0062199935153	05/22/2012	$157.00
			$790.20
CHARLES W GOULD	FLORENCE TRAVEL CTR	05/04/2012	$63.14
	FLORENCE TRAVEL CTR	05/07/2012	$75.15
	SHELL OIL 57522871904	05/18/2012	$42.19
	SAV-A-TON COLUMBIA	05/20/2012	$68.63
	SMARTDRAW.COM	05/17/2012	$297.00
	SUNOCO 0984144600	05/24/2012	$60.80
	1904 C STORE	05/29/2012	$52.10
			$659.01
DEBBIE WOODWARD	AMERICAN TROPHY CO.	05/01/2012	$7.56
	BAUDVILLE INC	05/02/2012	$1,160.48
	PAYPAL ACSI	05/14/2012	$97.95
	RC MEDICAL INC	05/16/2012	$167.58

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.57
DEBI MCCANDREW	SYX TIGERDIRECTINC	05/16/2012	$68.00
	SYX TIGERDIRECTINC	05/17/2012	$51.91
	SEARS COM INTERNET	05/18/2012	$1,544.38
	SYX TIGERDIRECTINC	05/21/2012	$713.38
			$2,377.67
DOROTHY CZARNOCKI	OFFICE DEPOT #336	04/30/2012	$24.36
	OFFICE DEPOT #336	05/01/2012	$29.68
	AMAZON MKTPLACE PMTS	05/16/2012	$26.24
			$80.28
EDDIE BECK	HARBOR FREIGHT TOOLS 264	05/30/2012	$174.83
			$174.83
EDWARD BETHEA	SHEPARD EXPOSITION SERVIC	05/08/2012	$588.39
			$588.39
JACK ROACH	THE HOME DEPOT 1119	05/07/2012	$24.13
			$24.13
JACK WALKER	BATTERIESPLUS.COM	05/15/2012	$167.45
	ACCU-TECH	05/21/2012	$130.57
	Amazon.com	05/24/2012	$64.01
			$362.03
JEANETTE MOORE	WWW.NEWEGG.COM	05/02/2012	$349.95
	WWW.NEWEGG.COM	05/05/2012	$29.59
	WWW.NEWEGG.COM	05/04/2012	$13.98
	WWW.NEWEGG.COM	05/04/2012	$24.98
	WM SUPERCENTER#0630	05/14/2012	$37.09
	WWW.NEWEGG.COM	05/24/2012	$69.99
	Amazon.com	05/27/2012	$158.82
	AMAZON MKTPLACE PMTS	05/29/2012	$242.64
			$927.04
JEFF KIRBY	D AND L INCORPORATED	05/10/2012	$720.00
			$720.00
JULIA ROGERS	XEROX SUPPLY TEXAS	05/01/2012	$428.50
	MAC PAPERS INC	05/16/2012	$256.77
	MAC PAPERS INC	05/16/2012	$601.02
	FREEMAN GRAPHIC SYSTEM	05/22/2012	$203.94
			$1,490.23
KAREN LEE	SXM SIRIUSXM.COM/ACCT	05/30/2012	$188.30
			$188.30
KATHY ROGERS	DISCOUNT COFFEE COM	05/02/2012	$133.76
	BIZZELL'S FOOD & SPIRI	05/15/2012	$407.50
	BIZZELL'S FOOD & SPIRI	05/16/2012	$407.50
	BIZZELL'S FOOD & SPIRI	05/17/2012	$407.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	DISCOUNT COFFEE COM	05/18/2012	$155.94
	H HAMS INC	05/23/2012	$164.23
	FOOD LION #1428	05/23/2012	$15.10
	H HAMS INC	05/24/2012	$125.34
	SUBWAY 01033851	05/24/2012	$7.00
	CHICK-FIL-A #00509	05/24/2012	$93.50
			$1,917.37
KELLY CLEMENTS	HD SUPPLY WATERWORKS 550	05/07/2012	$73.00
	VERIZON WRLS 07026-01	05/22/2012	$32.32
	PLANTMAINTE	05/24/2012	$42.95
	BURGESS SALES & SUPPLY	05/25/2012	$34.32
			$182.59
LAMAR YOUNGINER	UNITED AIR 0167060278092	05/11/2012	$692.70
	TRAVELOCITY.COM	05/11/2012	$7.00
			$699.70
LOUANN DAYTON	SC LAW ENFORCEMENT	05/02/2012	$25.00
	KING ARCHITECTURL METALS	05/10/2012	$155.10
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	OFFICE DEPOT #336	05/23/2012	$864.57
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$1,094.67
MAX WELCH	SC LAW ENFORCEMENT	05/03/2012	$25.00
	STOKES OIL COMPANY	05/03/2012	$990.66
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	ABADAK.COM	05/16/2012	$213.13
	INTUIT QB SOFTW/SUPP	05/22/2012	$29.95
	SC LAW ENFORCEMENT	05/22/2012	$25.00
			$1,358.74
MICHAEL HOLMES	AIRGAS NAT WELDERS #7	05/18/2012	$393.14
			$393.14
MICHAEL MAZEN	NATIONAL DEFENSE INDUSTRI	05/21/2012	$200.00
	CTO GOTOMEETING.COM	05/25/2012	$49.00
			$249.00
PATRESSA GARDNER	ASEE CONVENTION AND SEMIN	05/01/2012	$195.00
	ACT NCATC	05/04/2012	$170.00
	USAIRWAYS 0372469888812	05/04/2012	$363.10
	ASEE INTERNET SALES #1	05/18/2012	$47.00
	M&M PRINTING AND GRAPHICS	05/22/2012	$243.00
			$1,018.10
ROCHELLE FORTIN	NCCEP	05/10/2012	$735.00
	MAGAZINE PROCESSING	05/16/2012	$90.00
	THE CHRONICLE	05/30/2012	$72.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$897.50
SUSAN COCHRAN	SmileMakers 01079508	05/08/2012	$114.44
	ORIENTAL TRADING CO	05/08/2012	$45.34
	P&G CREST ORALB	05/11/2012	$191.25
	ORIENTAL TRADING CO	05/11/2012	$90.00
	MOTIVATORS INC	05/18/2012	$175.00
			$616.03
TERRY MILLER	Amazon.com	05/15/2012	$52.99
	HC PRO OPUS GREELEY	05/17/2012	$63.12
			$116.11
TONYA MACK	OFFICE DEPOT #336	05/03/2012	$67.98
			$67.98
WILLIAM GRIFFENBERG	WWW.NEWEGG.COM	05/22/2012	$84.98
	EDUCAUSE	05/23/2012	$40.00
			$124.98

Total for FLORENCE-DARLINGTON TECH: $23,887.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00106567	05/09/2012	$53.49
			$53.49
ALLEN LAND	YARBOROUGH AUTO PARTS INC	05/05/2012	$12.21
	AUTOZONE #1018	05/08/2012	$26.74
	NAPA FLORENCE0023047	05/09/2012	$9.75
	NAPA FLORENCE0023047	05/09/2012	$20.73
	UNI-SELECT USA 672	05/15/2012	$21.59
			$91.02
BERNARD FRAZIER	NAPA AUTO 0030273	04/30/2012	$15.41
	NAPA AUTO 0030273	04/30/2012	$23.18
	NAPA AUTO 0030273	05/01/2012	$10.08
	NAPA AUTO 0030273	05/01/2012	$31.63
	NAPA AUTO 0030273	05/02/2012	$89.44
	NAPA AUTO 0030273	05/02/2012	$76.86
	NAPA AUTO 0030273	05/02/2012	$34.15
	NAPA AUTO 0030273	05/04/2012	$37.01
	SOUTHERN WELDERS SUPPLY	05/04/2012	$29.75
	FEC	05/08/2012	$95.40
	NAPA AUTO 0030273	05/11/2012	$12.68
	NAPA AUTO 0030273	05/14/2012	$120.52
	WALTERBORO RENTAL EQUIP	05/16/2012	$40.13
	NAPA AUTO 0030273	05/16/2012	$9.74
	NAPA AUTO 0030273	05/16/2012	$25.46
	NAPA AUTO 0030273	05/18/2012	$49.71
	NAPA AUTO 0030273	05/17/2012	$141.50
			$842.65
BOBBY R CASSELL JR	INGLES STORE #17	05/01/2012	$23.50
			$23.50
BRAD BRAMLETT	BI-LO 722	05/16/2012	$11.67
	METALS AND ALLOYS CO	05/29/2012	$26.75
			$38.42
BRIAN DAVIS	SSC FLORENCE SERV	05/16/2012	$272.16
	LOWES #02803	05/18/2012	$36.29
			$308.45
BUNNIE WEATHERFORD	WM SUPERCENTER#0630	05/07/2012	$93.50
			$93.50
BYRON E ROMINGER	WM SUPERCENTER#1164	05/07/2012	$38.10
			$38.10
CHARLOTTE W GRANT	USPS 45914004829805314	05/03/2012	$5.30
	COW WATER DEPARTMENT	05/09/2012	$209.85
	WALTERBORO CASH & CARR	05/09/2012	$130.81
	OFFICE DEPOT #1214	05/17/2012	$732.63
	OFFICE DEPOT #1214	05/18/2012	$425.12
	ATT CONS PHONE PMT	05/21/2012	$224.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	ATT CONS PHONE PMT	05/21/2012	$67.95
	ATT CONS PHONE PMT	05/21/2012	$134.65
	USPS 45914004829805314	05/21/2012	$184.60
	ATT CONS PHONE PMT	05/21/2012	$49.95
	ATT CONS PHONE PMT	05/21/2012	$132.68
	PALMETTO RURAL TELEPHONE	05/21/2012	$192.60
	HOME TELECOM	05/21/2012	$124.70
	TDS TELECOM	05/29/2012	$21.95
			$2,637.60
CHRIS KING	USPS 45872007413240874	05/04/2012	$21.83
	USPS 45872007413240874	05/15/2012	$5.15
	USPS 45872007413240874	05/18/2012	$9.00
			$35.98
CLAUDE L. BURR	T & T REPAIR CO INC	05/25/2012	$287.49
			$287.49
DAVID A WEST	WM SUPERCENTER#1164	05/15/2012	$158.04
	OLD SCHOOL AUCTION	05/16/2012	$166.76
	SIGNS UNLIMITED OF SCC	05/17/2012	$196.39
			$521.19
DAVID P OWEN	LOWES #00385	05/03/2012	$55.05
	NORTHERN TOOL EQUIP SC	05/04/2012	$19.24
	SHERWIN WILLIAMS #2152	05/04/2012	$461.58
	CARQUEST 01013853	05/04/2012	$28.85
	TRACTOR SUPPLY # 1365	05/07/2012	$42.79
	LITTLE RIVER ELECTRIC COO	05/07/2012	$256.63
	XEROX CORPORATION/RBO	05/07/2012	$487.30
	IRMO OUTDOOR EQUIPMENT	05/07/2012	$374.60
	HAGEMEYER NA #57	05/16/2012	$209.65
	LOWES #00385	05/19/2012	$28.42
	LOWES #00385	05/22/2012	$20.88
	POLLOCK COMPANY	05/24/2012	$88.06
	POLLOCK COMPANY	05/24/2012	$206.17
	WM EZPAY	05/24/2012	$228.75
			$2,507.97
DEBBIE KISER	SMITH RUBBER STAMP & SEAL	05/14/2012	$537.29
			$537.29
DENNIS WEAVER	NAPA AUTO PARTS	04/30/2012	$15.43
	FLINT EQUIP CO AYNOR 10	05/11/2012	$241.65
	NAPA FLORENCE0023047	05/11/2012	$10.12
	SCHOFIELD HARDWARE INC	05/11/2012	$39.70
	PROFESSIONAL HYDRAULICS	05/14/2012	$18.79
	SCHOFIELD HARDWARE INC	05/14/2012	$9.81
	SCHOFIELD HARDWARE INC	05/14/2012	$25.79
	NAPA FLORENCE0023047	05/15/2012	$25.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	AIRGAS NAT WELDERS #7	05/17/2012	$4.81
	DARLINGTON CHAINSAW INC	05/21/2012	$17.55
	NAPA FLORENCE0023047	05/23/2012	$18.77
	NAPA FLORENCE0023047	05/24/2012	$57.33
	PROFESSIONAL HYDRAULICS	05/29/2012	$83.68
			$568.46
DONALD O BRYANT	BREAKERS POSTAL 10	05/07/2012	$3.14
	IN TOUCH SYSTEMS	05/07/2012	$16.20
	NAPA FLORENCE0023047	05/15/2012	$87.20
	IN TOUCH SYSTEMS	05/16/2012	$67.43
	LOWES #01120	05/18/2012	$41.19
	LOWES #01075	05/18/2012	$8.52
	J & M WAREHOUSE	05/21/2012	$215.57
	TESSCO INCORPORATED	05/22/2012	$132.86
	TESSCO INCORPORATED	05/22/2012	$1,161.65
	LOWES #01075	05/24/2012	$69.39
	CABLE & CONNECTIONS INC	05/24/2012	$69.02
	COMMUNICATIONS TECHNOLOGY	05/25/2012	$605.88
			$2,478.05
DONNA GREEN	TRACTOR SUPPLY #1502	05/08/2012	$23.17
			$23.17
DOUG MILLS	CARQUEST 01013853	05/11/2012	$5.70
	JIM WHITEHEAD TIRE SER	05/11/2012	$151.36
			$157.06
DUSTIN KELLEY	PIGGLY WIGGLY 084	05/08/2012	$119.85
	ALL PRO AUTO PARTS OF SUM	05/09/2012	$53.43
			$173.28
ELIZABETH MARTIN	WM SUPERCENTER#1017	05/12/2012	$32.08
			$32.08
ERIC I WEST	USPS 45038005129824042	05/03/2012	$19.75
			$19.75
FRANCES WAITE	APA - BOOKSTORE	05/14/2012	$132.00
	VERIZON WRLS 07023-01	05/15/2012	$24.40
			$156.40
GERALD STUCKEY	STARR TRACKS	05/03/2012	$394.42
	STARR TRACKS	05/03/2012	$307.98
	WM SUPERCENTER#1358	05/11/2012	$81.35
	WM SUPERCENTER#1358	05/12/2012	$63.09
	STARR TRACKS	05/11/2012	$502.79
	USPS 45900007935343375	05/21/2012	$6.50
	DOLLAR GENERAL #12876	05/23/2012	$54.30
	WM SUPERCENTER#1748	05/30/2012	$21.66
			$1,432.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	USPS450840043129821071	05/02/2012	$90.00
	OFFICE DEPOT #1214	05/01/2012	$129.56
	NAPA AUTO PARTS	05/09/2012	$4.32
	THE PACK SHACK INC	05/10/2012	$165.15
	WITMER PUBLIC SAFETY G	05/11/2012	$69.47
	THE SUPPLY CACHE INC	05/12/2012	$129.76
	USPS450840043129821071	05/18/2012	$5.20
	NAPA AUTO PARTS	05/17/2012	$9.71
	CENTRAL TRUE VALUE	05/18/2012	$63.66
	WM SUPERCENTER#1146	05/18/2012	$28.12
	WM SUPERCENTER#1146	05/18/2012	$123.66
	WITMER PUBLIC SAFETY G	05/21/2012	$178.93
	SPARROW & KENNEDY TRACTOR	05/29/2012	$6.42
			$1,003.96
GUY R. SABIN	STAPLES 00106567	05/04/2012	$163.65
	WWW.ASKNET-SHOPS.COM	05/08/2012	$139.09
	OFFICE DEPOT #2580	05/18/2012	$117.85
	BOOKS A MILLIO00002782	05/18/2012	$90.89
	STAPLES 00106567	05/29/2012	$136.18
			$647.66
HARVEY BELSER	LOWES #00626	05/21/2012	$68.90
			$68.90
HERBERT A. NICHOLSON	HARTSVILLE IGA	05/01/2012	$84.25
	SWPS.COM/210-590-9363	05/02/2012	$34.04
	SWPS.COM/210-590-9363	05/14/2012	$19.06
			$137.35
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	05/02/2012	$90.04
	STUCKEY AUTO PARTS #14	05/02/2012	$5.52
	AGRI SOUTH INC	05/04/2012	$93.91
	AUTOZONE #1023	05/07/2012	$5.29
	FEC ANDREWS	05/07/2012	$29.02
	STUCKEY AUTO PARTS #14	05/07/2012	$30.42
	CAROLINA INTL TRUCKS	05/09/2012	$28.54
	STUCKEY AUTO PARTS #14	05/08/2012	$196.58
	TOBY SEXTON TIRE CO INC	05/09/2012	$137.69
	STUCKEY AUTO PARTS #14	05/09/2012	$98.29
	STUCKEY AUTO PARTS #14	05/11/2012	$128.24
	STUCKEY AUTO PARTS #14	05/14/2012	$85.49
	STUCKEY AUTO PARTS #14	05/15/2012	$12.83
	FESCO	05/16/2012	$802.53
	STUCKEY AUTO PARTS #14	05/16/2012	$196.58
	FEC ANDREWS	05/22/2012	$36.94
	STUCKEY AUTO PARTS #14	05/22/2012	$9.42
	FEC ANDREWS	05/24/2012	$132.87
	SPARROW AND KENNEDY TR	05/23/2012	$13.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	05/24/2012	$13.04
	ADVANCE AUTO PARTS 6933	05/25/2012	$25.12
	EXXONMOBIL 97373708	05/25/2012	$300.00
			$2,471.45
JAMES P MILLER	GATEWAY SUPPLY CP	05/01/2012	$107.00
	LOWES #00385	05/01/2012	$7.49
	CATOES POWER EQUIPMENT	05/16/2012	$62.06
	LOWES #00385	05/18/2012	$29.92
	PALMETTO LAWN & LEISURE	05/18/2012	$41.81
	LOWES #00385	05/29/2012	$150.76
			$399.04
JAMES ROBERT JONES	WM SUPERCENTER#0624	05/03/2012	$16.99
	USPS 45622001029800513	05/22/2012	$5.30
			$22.29
JEFF BAUMANN	Amazon.com	05/05/2012	$113.64
			$113.64
JEFFREY RIGGIN	WM SUPERCENTER#0624	05/03/2012	$4.26
			$4.26
JIMMY LISENBY	HERITAGE HARDWARE & SU	05/02/2012	$6.09
	BRICKO FARMS	05/04/2012	$100.00
	BRICKO FARMS	05/07/2012	$60.00
	TRACTOR SUPPLY #724	05/08/2012	$160.49
	HERITAGE HARDWARE & SU	05/09/2012	$121.34
	LOWES #00639	05/17/2012	$63.94
	FASTENAL COMPANY01	05/17/2012	$4.54
	HERITAGE HARDWARE & SU	05/21/2012	$210.77
			$727.17
JONATHAN CALORE	INTRST BTTRS CNTRL SR	04/30/2012	$1,307.73
	CAMPING WORLD #96	05/17/2012	$50.74
	AUTOZONE #0892	05/23/2012	$2.40
	KORE SPORTS CYCLE	05/23/2012	$22.47
			$1,383.34
JUSTIN SMITH	OREILLY AUTO 00018184	05/07/2012	$134.83
	USPS 45544001008214553	05/18/2012	$44.00
	WM SUPERCENTER#1135	05/18/2012	$28.13
			$206.96
KAREN MCINTOSH	STAPLES 00104042	05/24/2012	$15.10
			$15.10
KAY COUNTS	OFFICE DEPOT #1214	05/15/2012	$139.51
			$139.51
KEN MCINNIS	SIMPSON ACE HDWE	05/15/2012	$18.10
	LOWES #00626	05/18/2012	$8.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$26.37
KENNY ROBERTSON	OREILLY AUTO 00022137	05/14/2012	$21.38
	WM SUPERCENTER#0642	05/21/2012	$42.46
			$63.84
LAURIE S REID	AUTOZONE #1037	05/02/2012	$4.80
	STAPLES 00111211	05/02/2012	$14.90
	LOWES #00385	05/07/2012	$212.93
	STAPLES 00118406	05/15/2012	$16.14
	HARRIS TEETER #0087	05/21/2012	$8.40
			$257.17
LISA HART	STAPLES 00106567	05/02/2012	$123.23
	POLLOCK COMPANY	05/08/2012	$33.63
			$156.86
LLOYD MITCHELL	WM SUPERCENTER#0586	05/13/2012	$94.92
			$94.92
LOIS HUCKEBA	SSC JOHNSTON SERV	05/16/2012	$99.40
			$99.40
MADELYNNE LECLAIR	USPS 45294005029805496	05/09/2012	$6.85
	USPS 45294005029805496	05/15/2012	$5.30
	ACT CLEMSON UNIVERSITY	05/18/2012	$140.00
	OFFICE DEPOT #336	05/22/2012	$85.09
	USPS 45294005029805496	05/23/2012	$17.50
			$254.74
MELISSA FLEMING	THE DIGITAL JEWELRY	05/03/2012	$208.38
	AMERICAN AI 0017032581419	05/04/2012	$1,493.20
	AGENT FEE 0017032581419	05/04/2012	$35.00
	STAPLS9228174222000	05/18/2012	$474.69
	TYLER BROTHERS	05/18/2012	$22.00
	STAPLS9228182245000	05/18/2012	$346.05
			$2,579.32
MELONY G. CREECH	PEE DEE ELECTRIC COOPERA	05/08/2012	$612.77
	FIRSTAIDCPR	05/08/2012	$42.00
	SANDHILL TEL(JEFFERSON) E	05/08/2012	$189.93
	SPIRIT TELECOM	05/12/2012	$5.63
	IMAGISTICSINV 417399220	05/12/2012	$98.70
	NELSON PAINT CO-ALABAMA	05/29/2012	$1,786.14
			$2,735.17
MICHAEL C WEEKS	WM SUPERCENTER#3222	05/01/2012	$9.44
	WM SUPERCENTER#3222	04/30/2012	$91.88
	DELTA AIR 0062304120942	05/04/2012	$563.20
	CVS PHARMACY #7534 Q03	05/18/2012	$16.57
			$681.09
MICHELE RAY	DOLLAR GENERAL #11445	05/15/2012	$6.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$6.96
MICHELLE JOHNSON	DISCOUNTMUGS.COM	05/01/2012	$1,050.00
	Best Buy 00008268	05/02/2012	$140.39
	OFFICE DEPOT #1214	05/18/2012	$75.66
	Bestbuy.com 00009944	05/18/2012	$332.14
	OFFICE DEPOT #1214	05/21/2012	$35.94
			$1,634.13
MICKEY WORTHINGTON	FORESTRY SUPPLIERS	05/14/2012	$372.26
			$372.26
MIKE NEY	WM SUPERCENTER#0621	05/29/2012	$31.31
			$31.31
MIKE THOMAS	WW GRAINGER	05/02/2012	$81.57
	HAGEMEYER NA #57	05/03/2012	$210.90
	HOME BUILDERS SUPPLY C	05/08/2012	$321.31
	CITY ELECTRIC SUPPLY	05/08/2012	$45.37
	CITY ELECTRIC SUPPLY	05/09/2012	$40.06
	WW GRAINGER	05/10/2012	$40.79
	BEST BUY MHT 00011205	05/15/2012	$254.94
	AMAZON MKTPLACE PMTS	05/15/2012	$529.15
	CABLE & CONNECTIONS INC	05/16/2012	$28.84
	HOME BUILDERS SUPPLY C	05/17/2012	$91.74
			$1,644.67
NANCY B WICKER	COMPORIUM COMMUNICATIONS	05/02/2012	$114.39
	NEWBERRY ELECTRIC COOP	05/02/2012	$870.32
	004 CENTURYLINK IVR	05/02/2012	$30.00
	LAURENS ELECTRIC COOPE	05/03/2012	$62.00
	FORT-HILL-NG-BILL-PMNT	05/08/2012	$11.24
	004 CENTURYLINK IVR	05/08/2012	$162.12
	BLUE RIDGE ELECTRIC COOP	05/08/2012	$48.45
	KONICA MINOLTA BUSINESS	05/15/2012	$11.36
	BLUE RIDGE ELECTRIC COOP	05/16/2012	$33.53
	SPIRIT TELECOM	05/17/2012	$43.31
	NEWBERRY COUNTY WATE	05/16/2012	$187.43
	AMERIGAS PROPANE	05/17/2012	$101.85
	CHARTER COMM	05/18/2012	$65.95
	SC.GOV	05/18/2012	$61.40
	IMAGISTICSINV 417399262	05/12/2012	$170.55
	ATT BILL PAYMENT	05/23/2012	$1,108.07
	IMAGISTICSINV 417399559	05/12/2012	$23.36
	IMAGISTICSINV 417399470	05/12/2012	$145.39
	IMAGISTICSINV 417399469	05/12/2012	$122.55
	004 CENTURYLINK IVR	05/24/2012	$131.16
	SPARTANBURG WATER SYSTEM	05/25/2012	$28.20
	NEWBERRY ELECTRIC COOP	05/25/2012	$40.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,572.63
PAUL BLESSING	WM SUPERCENTER#1123	05/16/2012	$130.04
	C C DICKSON CO 1100	05/16/2012	$132.49
	NEVILLE HARDWARE	05/17/2012	$61.96
	TRI-COUNTY ACE BLDRS S	05/23/2012	$23.06
	TRI-COUNTY ACE BLDRS S	05/23/2012	$23.45
			$371.00
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	04/30/2012	$188.81
	NAPA AUTO PARTS-NEWBERRY	05/03/2012	$243.93
	FLINT EQUIP CO W COLUMB	05/07/2012	$379.84
	NAPA AUTO PARTS-NEWBERRY	05/14/2012	$2.95
	CARQUEST 01013853	05/15/2012	$45.26
	NAPA AUTO PARTS-NEWBERRY	05/16/2012	$25.07
	NAPA AUTO PARTS-NEWBERRY	05/16/2012	$28.32
	CARQUEST 01013853	05/16/2012	$22.83
	NAPA AUTO PARTS-NEWBERRY	05/23/2012	$23.69
	NAPA AUTO PARTS-NEWBERRY	05/23/2012	$30.65
	LINDER INDSTRL-COLUMBIA	05/25/2012	$244.97
			$1,236.32
ROBERT JONES	OREILLY AUTO 00014423	05/02/2012	$106.98
	LOWES #00518	05/02/2012	$32.08
			$139.06
ROGER SUTTON	CEMEX CASH SALE	05/02/2012	$41.24
	DEHART AUTO PARTS CO INC	05/03/2012	$56.56
	CARSON'S NUT-BOLT & TO	05/02/2012	$32.80
	AII UZ ENGINEERED PROD	05/04/2012	$128.33
	EASTERN INDUSTRIAL SUPPLI	05/04/2012	$158.39
	DEHART AUTO PARTS CO INC	05/09/2012	$143.30
	DEHART AUTO PARTS CO INC	05/09/2012	$105.72
	DEHART AUTO PARTS CO INC	05/09/2012	$23.76
	BLANCHARD MACHINERY	05/14/2012	$221.37
	MACK FULBRIGHT DIST. INC.	05/15/2012	$41.34
	MACK FULBRIGHT DIST. INC.	05/15/2012	$119.89
	LOWES #02548	05/17/2012	$237.77
	CARSON'S NUT-BOLT & TO	05/18/2012	$100.70
	H & R STEEL SUPPLIES	05/18/2012	$179.98
	MACK FULBRIGHT DIST. INC.	05/18/2012	$64.66
	FESCO	05/21/2012	$1,234.07
	HARBOR FREIGHT TOOLS 319	05/21/2012	$49.03
	FESCO	05/22/2012	$1,234.07
	FESCO	05/22/2012	$1,234.07
	EASTERN INDUSTRIAL SUPPLI	05/22/2012	$10.77
	FESCO	05/23/2012	$1,070.68
	MACK FULBRIGHT DIST. INC.	05/24/2012	$89.15
	AII UZ ENGINEERED PROD	05/24/2012	$99.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	FESCO	05/23/2012	$917.48
	CEMEX CASH SALE	05/24/2012	$61.85
	LOWES #02548	05/26/2012	$117.88
	NOR NORTHERN TOOL	05/25/2012	$1,102.59
	DEHART AUTO PARTS CO INC	05/29/2012	$86.15
	FESCO	05/29/2012	$1,495.96
			$10,459.55
RON HOLT	KINGSTREE TRUE VALUE HDW	05/01/2012	$16.56
	CARVERS BAY CONVENIENCE	05/11/2012	$12.64
	WALLYS FIRE AND SAFETY	05/29/2012	$251.45
			$280.65
ROOSEVELT SEEGARS	RACEWAY AUTOMOTIVE OF	05/08/2012	$37.78
	ADVANCE AUTO PARTS #5560	05/08/2012	$114.97
	FLORENCE HONDA	05/18/2012	$39.96
			$192.71
ROY BOYD	USPS 45752009132308371	05/08/2012	$34.68
	LOWES #00416	05/08/2012	$14.94
			$49.62
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/30/2012	$115.44
	NAPA AUTO 0030273	04/30/2012	$40.77
	NAPA AUTO 0030273	04/30/2012	$101.95
	NAPA AUTO 0030273	05/01/2012	$80.61
	NAPA AUTO 0030273	05/01/2012	$115.44
	TOBY SEXTON TIRE CO INC	05/03/2012	$101.85
	NAPA AUTO 0030273	05/04/2012	$24.59
	NAPA AUTO 0030273	05/07/2012	$106.53
	NAPA AUTO 0030273	05/07/2012	$133.92
	DIXIE AUTO PARTS OF WALTE	05/08/2012	$588.11
	PHRACOR DIVISION	05/08/2012	$147.53
	NAPA AUTO 0030273	05/09/2012	$53.13
	NAPA AUTO 0030273	05/09/2012	$106.53
	FLEET CONCEPTS OF CHAR	05/11/2012	$541.87
	NAPA AUTO 0030273	05/11/2012	$166.06
	NAPA AUTO 0030273	05/16/2012	$35.60
	NAPA AUTO 0030273	05/16/2012	$18.37
	HILL TIRE CENTER	05/16/2012	$23.43
	SQ INFINITY SIGNS	05/18/2012	$77.04
	PARKS AUTO PARTS-W'BORO	05/21/2012	$27.52
	TOBY SEXTON TIRE CO INC	05/21/2012	$119.11
	RUFFIN FARM SUPPLY	05/25/2012	$42.80
	NAPA AUTO 0030273	05/24/2012	$31.88
			$2,800.08
RUSSELL HUBRIGHT	MARATHON PETRO115402	05/30/2012	$7.19
			$7.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R. ST LOUIS	WM SUPERCENTER#0624	05/02/2012	$3.82
	NORTHERN TOOL EQUIP SC	05/03/2012	$17.07
	WM SUPERCENTER#1164	05/22/2012	$16.99
			$37.88
SCOTT DRAFTS	Best Buy 00002642	05/14/2012	$39.03
			$39.03
SCOTT PHILLIPS	DELTA AIR 0062304467382	05/04/2012	$563.20
	WM SUPERCENTER#0058	05/24/2012	$18.91
			$582.11
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	05/09/2012	$41.67
	BLACK RIVER ELECTRIC COOP	05/09/2012	$476.85
	STAPLES 00104042	05/15/2012	$32.36
	FORMS AND SUPPLY - AOPD	05/22/2012	$137.76
	FTC	05/24/2012	$133.92
	FTC	05/24/2012	$632.20
			$1,454.76
SPENCER PERRINE	BILLS USED FURNITURE	05/09/2012	$187.25
			$187.25
STEPHEN PATTERSON	GENERAL SUPPLY CO	05/01/2012	$91.40
			$91.40
STEVE HUGHEY	NAPA AUTO 0030273	05/08/2012	$31.75
	KITCHEN RESTAURANT SUPPLY	05/11/2012	$62.00
	NAPA AUTO 0030273	05/15/2012	$53.13
	NAPA AUTO 0030273	05/15/2012	$106.73
	NAPA AUTO 0030273	05/15/2012	$7.28
	NAPA AUTO 0030273	05/15/2012	$125.78
	NAPA AUTO 0030273	05/15/2012	$120.71
	NAPA AUTO 0030273	05/15/2012	$96.70
	NAPA AUTO 0030273	05/15/2012	$7.28
	NAPA AUTO 0030273	05/16/2012	$15.39
	NAPA AUTO 0030273	05/16/2012	$106.53
	NAPA AUTO 0030273	05/17/2012	$115.95
	NAPA AUTO 0030273	05/17/2012	$24.04
	HOLLYWOOD HARDWARE	05/21/2012	$9.91
	NAPA AUTO 0030273	05/23/2012	$1.67
	NAPA AUTO 0030273	05/23/2012	$134.23
	NAPA AUTO 0030273	05/23/2012	$53.13
	NAPA AUTO 0030273	05/23/2012	$11.02
	NAPA AUTO 0030273	05/23/2012	$101.58
	NAPA AUTO 0030273	05/23/2012	$101.63
	NAPA AUTO 0030273	05/24/2012	$11.81
	NAPA AUTO 0030273	05/24/2012	$20.84
	NAPA AUTO 0030273	05/29/2012	$17.97
			$1,337.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	OFFICE DEPOT #332	05/08/2012	$100.40
	FEDEXOFFICE 00015388	05/16/2012	$134.82
			$235.22
SUSAN PELT	DARLINGTON COUNTY	05/07/2012	$34.78
	XEROX CORPORATION/RBO	05/07/2012	$62.87
	XEROX CORPORATION/RBO	05/07/2012	$35.10
	SANTEE ELECTRIC COOPERAT	05/07/2012	$33.79
	SANDHILL TEL(MCBEE) RETAI	05/07/2012	$138.10
	XEROX CORPORATION/RBO	05/07/2012	$20.87
	XEROX CORPORATION/RBO	05/14/2012	$69.31
	BLACK RIVER ELECTRIC COOP	05/14/2012	$25.92
	KONICA MINOLTA BUSINESS	05/15/2012	$15.63
	BLACK RIVER ELECTRIC COOP	05/14/2012	$35.08
	DTV DIRECTV SERVICE	05/15/2012	$40.27
	SPIRIT TELECOM	05/16/2012	$43.67
	SANTEE ELECTRIC COOPERAT	05/16/2012	$14.04
	SANTEE ELECTRIC COOPERAT	05/16/2012	$218.08
	ATT BILL PAYMENT	05/16/2012	$773.64
	FTC IVR PAYMENTS	05/16/2012	$301.15
	MARLBORO ELECTRIC COOPERA	05/25/2012	$36.55
			$1,898.85
TERRELL SMITH	BLANCHARD EQUIPMENT HAMPT	05/16/2012	$527.24
			$527.24
THOMAS E MILLS	WM SUPERCENTER#1164	05/17/2012	$22.56
			$22.56
THOMAS S WARD	RADIO COMMUNICATIONS SVC	05/09/2012	$27.54
	BATTERIES PLUS #23	05/30/2012	$21.59
	LOWES #00626	05/30/2012	$257.04
			$306.17
THOMAS W PATTON JR	STAPLES 00106567	05/03/2012	$52.84
	NEWBERRY HDWE INC	05/18/2012	$30.81
	THE HOME DEPOT 1112	05/29/2012	$8.20
			$91.85
TIM O ADAMS	Best Buy 00002642	05/23/2012	$85.59
			$85.59
TONYA L HARRINGTON	ABC OFFICE SUPPLY	05/11/2012	$57.21
			$57.21
VICKI IRICK	OFFICE DEPOT #2580	05/17/2012	$157.65
			$157.65
VINCE CANNARELLA	LOWES #00385	05/29/2012	$238.52
	THE HOME DEPOT 1112	05/29/2012	$113.22
			$351.74
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	05/03/2012	$64.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	TRACTOR SUPPLY #1502	05/09/2012	$107.99
	LOWES #00626	05/09/2012	$37.77
	HOSE AND EQUIPMENT INC	05/09/2012	$90.43
	ALL PRO AUTO PARTS OF SUM	05/15/2012	$23.16
	AGRI SOUTH INC	05/15/2012	$297.27
	SPARROW AND KENNEDY TR	05/15/2012	$51.52
	ALL PRO AUTO PARTS OF SUM	05/29/2012	$57.40
			$729.57
WILLIAM H. WILEY II	STAPLES 00106567	05/25/2012	$37.38
	AUTOZONE #0892	05/25/2012	$16.04
			$53.42
WOODROW W COX III	USPS 45694006729808532	05/15/2012	$26.15
	STAPLES 00108779	05/15/2012	$130.82
			$156.97

Total for FORESTRY COMMISSION: $58,548.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	05/01/2012	$38.70
	Amazon.com	05/04/2012	$19.57
			$58.27
ANEESA LICORISH-GILES	PATRIOT BOOKSTORE #639	05/08/2012	$22.05
	WHITAKER	05/08/2012	$117.27
	CALENDARS	05/10/2012	$77.17
	PATRIOT BOOKSTORE #639	05/22/2012	$21.60
	STAPLS7085957587000001	05/23/2012	$273.54
	STAPLS7086039825000001	05/25/2012	$72.93
			$584.56
ANN R WILLIAMS	OFFICE DEPOT #336	05/01/2012	$35.77
	SCRIP-SAFE	05/09/2012	$1,904.90
			$1,940.67
ANN STOECKMANN	APL APPLE ITUNES STORE	05/05/2012	$49.99
	RODENTPRO COM LLC	05/10/2012	$219.05
	APL APPLE ITUNES STORE	05/14/2012	$0.99
	AMSCOPE	05/23/2012	$529.16
	UNIV.PROD./LINECO INC.	05/21/2012	$316.57
	PROVANTAGE LLC	05/24/2012	$333.89
			$1,449.65
ART INABINET	ALL STAR SPORTS	05/03/2012	$1,118.24
	ALL STAR SPORTS	05/04/2012	$665.28
			$1,783.52
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	05/17/2012	$211.63
			$211.63
BENJAMIN STRICKLAND	W W GRAINGER 916	05/08/2012	$14.21
	W W GRAINGER 916	05/08/2012	$83.86
	W W GRAINGER 916	05/14/2012	$604.98
	W W GRAINGER 916	05/24/2012	$14.21
	W W GRAINGER 916	05/24/2012	$111.81
			$829.07
BEVERLY OWENS	SMP HOLT FSG PALGRAVE	05/11/2012	$203.00
	AMERICAN TROPHY CO.	05/14/2012	$5.94
			$208.94
BONITA MCFADDEN	PALMETTO UNIFORM INC	05/02/2012	$52.70
			$52.70
BRADLEY W WOFFORD	B & H PHOTO-VIDEO.COM	05/03/2012	$458.00
	NATIONAL HARDWARE	05/03/2012	$17.80
	HOME SECURITY STORE	05/08/2012	$106.85
	WM SUPERCENTER#2703	05/09/2012	$22.14
	MARKERTEK VIDEO SUPPLY	05/09/2012	$159.98
	ADORAMA INC	05/14/2012	$189.80
	B & H PHOTO-VIDEO.COM	05/17/2012	$84.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	WP-DRAGONMARTS COM	05/17/2012	$24.40
	WM SUPERCENTER#1829	05/21/2012	$20.23
			$1,083.43
BRINDA A JONES	STAPLS7085267140000001	05/03/2012	$118.10
			$118.10
CARLTON SELLERS	AGRI SOUTH INC	04/30/2012	$7.55
	MOSELEY OUTDOOR POWER	05/03/2012	$232.96
	SPARROW AND KENNEDY TR	05/03/2012	$16.18
	SSC FLORENCE SERV	05/08/2012	$1,162.73
	AGRI SOUTH INC	05/08/2012	$39.88
	SPARROW AND KENNEDY TR	05/09/2012	$21.29
	LOWES #01075	05/15/2012	$214.92
	DARLINGTON CHAINSAW INC	05/15/2012	$71.43
	SPARROW AND KENNEDY TR	05/15/2012	$174.83
	HARBOR FREIGHT TOOLS 264	05/15/2012	$97.19
	BRAMLETTS SMALL ENGINE	05/15/2012	$646.92
	SSC FLORENCE SERV	05/15/2012	$372.60
	WM SUPERCENTER#0630	05/21/2012	$38.79
	WM SUPERCENTER#2703	05/21/2012	$74.35
	SSC FLORENCE SERV	05/22/2012	$607.50
	AGRI SOUTH INC	05/22/2012	$28.61
	MOSELEY OUTDOOR POWER	05/24/2012	$64.48
	MOSELEY OUTDOOR POWER	05/24/2012	$155.90
	LOWES #01120	05/28/2012	$2.66
	SPARROW AND KENNEDY TR	05/28/2012	$246.74
	SSC FLORENCE SERV	05/28/2012	$1,280.54
			$5,558.05
CAROLYN MUMFORD	OFFICEMAX CT IN#564243	04/30/2012	$107.99
	RS MEANS CO INC	05/03/2012	$489.85
	OFFICE MAX	05/14/2012	$161.99
	PATRIOT BOOKSTORE #639	05/17/2012	$25.90
			$785.73
CATHY SWARTZ	OFFICEMAX CT IN#584220	04/30/2012	$120.39
	LASER PRINT SERVICE, INC	05/02/2012	$300.24
	AMAZON MKTPLACE PMTS	05/03/2012	$216.44
	OFFICEMAX CT IN#929913	05/18/2012	$96.23
	OFFICEMAX CT IN#929727	05/18/2012	$72.01
	OFFICEMAX CT IN#908878	05/18/2012	$128.31
			$933.62
CHERI RICHARDSON	OFFICEMAX CT IN#040192	05/25/2012	$588.20
	WALMART.COM 8009666546	05/25/2012	$172.04
	ANDREWS BUSINESS SERVI	05/25/2012	$1,256.38
			$2,016.62
CHERYL TUTTLE	STAPLS3142592159000	05/22/2012	$236.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$236.42
DAVID WHITE	OFFICEMAX CT IN#761223	05/10/2012	$588.07
	HOBBY LOBBY #321	05/15/2012	$9.71
	RMA RAND MCNALLY	05/16/2012	$298.08
			$895.86
DEAN W BLACKBURN	TENNIS WAREHOUSE	05/03/2012	$485.91
	HOLABIRD SPORTS	05/04/2012	$384.65
	SPAS & THINGS	05/15/2012	$577.29
	WM SUPERCENTER#2703	05/30/2012	$132.31
	Spas & Things	05/29/2012	$71.15
			$1,651.31
DONALD JACKSON	AMERICAN MARKETING ASSOC	05/01/2012	$425.00
	SKILLPATH SEMINARS MAIN	05/01/2012	$149.00
	SKILLPATH SEMINARS MAIN	05/01/2012	$34.45
	USAIRWAYS 0372469601505	05/02/2012	$358.70
	USAIRWAYS 0377084970029	05/07/2012	$375.70
	USAIRWAYS 0377085065117	05/08/2012	$313.70
	DELTA AIR 0067085267483	05/10/2012	$391.70
	PAYPAL UMASS-ICI	05/14/2012	$285.00
	DELTA AIR 0062304830153	05/14/2012	$453.50
	DELTA AIR 0062304830155	05/14/2012	$453.50
	AMTRAK .COM 1351000527586	05/14/2012	$241.20
	SPIRIT AIRL 4870079015848	05/16/2012	$122.58
	LAN AIRLINES4627100379069	05/17/2012	$901.20
	SOHOTEL	05/17/2012	$2,417.43
	AGENT FEE 4627100379069	05/17/2012	$58.00
	USAIRWAYS 0372471385136	05/17/2012	$461.70
	USAIRWAYS 0372471841198	05/21/2012	$355.70
			$7,798.06
EUNJUNG CHANG	Amazon.com	05/02/2012	$118.54
	Amazon.com	05/02/2012	$25.00
			$143.54
FRANCES B ROBERTS	BIG LOTS STORES - #0295	04/30/2012	$25.92
	STAPLS9227831155000	05/08/2012	$217.35
	CVS PHARMACY #5470 Q03	05/09/2012	$36.16
	THE BOOK VINE FOR CHILDR	05/14/2012	$793.24
			$1,072.67
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	05/21/2012	$198.30
			$198.30
FRED KUNZ	NEFF RENTAL LLC 45	05/02/2012	$1,707.84
	HD SUPPLY WATERWORKS 550	05/03/2012	$63.14
	M AND M ENTERPRISES	05/03/2012	$719.45
	FOREST LAKE GREENHOUSES	05/04/2012	$473.00
	MOSELEY OUTDOOR POWER	05/29/2012	$215.01

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	TRIPLE R LANDSCAPE SUPPLY	05/29/2012	$358.73
	PALMETTO SAFETY PRODUCTS	05/30/2012	$136.51
	SPARROW AND KENNEDY TR	05/29/2012	$284.52
			$3,958.20
GARTH THOMSON	NCAATEAMWEAR.COM	05/21/2012	$440.00
			$440.00
GERALD D CARROWAY	SYX TIGERDIRECT.COM	05/02/2012	$167.97
	SYX TIGERDIRECT.COM	05/03/2012	$91.53
	AIRGAS NAT WELDERS #7	05/08/2012	$62.42
			$321.92
GREGORY G FRY	DBC BLICK ART MATERIAL	05/05/2012	$71.82
			$71.82
HEBER WATSON	PARTMASTER	04/30/2012	$123.78
	LOWES #01075	05/01/2012	$15.64
	ELITE LIGHTING CO INC	04/30/2012	$449.26
	AMAZON MKTPLACE PMTS	05/02/2012	$17.41
	AMAZON MKTPLACE PMTS	05/02/2012	$11.98
	DEBIT PURCHASE BALANCE	02/22/2012	$1,069.15
	W.P.LAW, INC	05/01/2012	$1,209.10
	GE APPLIANCE SALES #215	05/02/2012	$954.00
	LAWSON PRODUCTS	05/03/2012	$592.95
	GE APPLIANCE SALES #215	05/02/2012	$534.00
	HERALD OFFICE SUPPLY INC	05/02/2012	$180.34
	STAPLS9227733591000	05/04/2012	$29.28
	FERGUSON ENT #28	05/09/2012	$25.35
	PartSelect 888-895-1535	05/09/2012	$28.12
	CABINET HARDWARE	05/10/2012	$84.06
	PartSelect 888-895-1535	05/14/2012	$150.09
	ATLANTA SUPPLY CO.	05/17/2012	$32.34
	BLINDS & INTERIORS	05/16/2012	$463.92
	WW GRAINGER	05/16/2012	$473.12
	ROC ROCKLER WDWRK HDWE	05/17/2012	$116.53
	THE CHICAGO FAUCET	05/17/2012	$174.74
	ELITE LIGHTING CO INC	05/18/2012	$892.94
	ELITE LIGHTING CO INC	05/18/2012	$116.89
	ELITE LIGHTING CO INC	05/22/2012	$336.88
	ELITE LIGHTING CO INC	05/22/2012	$2,358.36
	2446 CED	05/23/2012	$750.60
			$11,190.83
JAMES C. HARWELL	AMAZON MKTPLACE PMTS	05/23/2012	$74.88
	NOVELTY LIGHTS INC	05/22/2012	$35.53
	AMAZON MKTPLACE PMTS	05/24/2012	$11.01
	SCHOFIELD HARDWARE INC	05/28/2012	$5.54
			$126.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE SNOWDEN	STAPLS7085410777000001	05/08/2012	$523.34
	Best Buy 00008268	05/16/2012	$403.88
	DRI WWW.ELEMENT5.INFO	05/16/2012	$65.99
			$993.21
JANICE SMITH	OFFICEMAX CT IN#597379	05/02/2012	$81.46
			$81.46
JENNIFER L TAYLOR	CTC CONSTANTCONTACT.COM	05/04/2012	$15.00
	MARCO MEETING	05/07/2012	$183.50
	STAPLS7085944966000001	05/23/2012	$122.50
			$321.00
JENNIFER STONE	OFFICE MAX	05/25/2012	$16.66
	OFFICE MAX	05/25/2012	$38.65
	OFFICE MAX	05/24/2012	$1,085.75
			$1,141.06
JOE SALLENGER	FORMS AND SUPPLY - AOPD	05/01/2012	$159.69
			$159.69
JOEL THAYER	HERALD OFFICE SUPPLY INC	05/09/2012	$70.70
			$70.70
JOHN A BRITTON	MARYS FLOWERS & GIFTS	05/21/2012	$62.39
			$62.39
JOHN ARVIDSON	AT&T DATA	05/03/2012	$25.00
	VERIZON WRLS 29805-01	05/27/2012	$896.39
			$921.39
JOHN DIXON	OFFICE MAX	05/12/2012	$153.89
	OFFICE MAX	05/24/2012	$235.97
	OFFICE MAX	05/25/2012	$62.56
			$452.42
JUSTIN LINVILLE	SCHOFIELD HARDWARE INC	04/30/2012	$26.95
	SCHOFIELD HARDWARE INC	05/23/2012	$4.19
			$31.14
KATHY C JOHNSON	DISPLAYS 2 GO	05/03/2012	$945.53
	DISPLAYS 2 GO	05/03/2012	$181.46
	AMERICAN TROPHY CO.	05/15/2012	$10.00
			$1,136.99
L DAWN LARSEN	DRAMATISTS PLAY SERVICE	05/02/2012	$11.95
			$11.95
LATASHA BRAND	WALMART.COM	05/09/2012	$259.93
	K-LOG INC	05/29/2012	$488.00
			$747.93
LAURA SIMS	WM SUPERCENTER#2703	05/23/2012	$20.02
	MSC	05/26/2012	$465.43
	TICKET ENVELOPE COMPANY	05/25/2012	$311.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	STAPLS7086056527000001	05/25/2012	$102.88
	MSC	05/25/2012	$68.73
			$968.06
LAWRENCE P ANDERSON	WM SUPERCENTER#2703	04/30/2012	$51.40
	ATLEX.COM	05/09/2012	$254.57
	Best Buy 00008268	05/12/2012	$21.60
	Best Buy 00008268	05/11/2012	$147.91
	ART PAPER	05/14/2012	$190.65
	HOBBY LOBBY #321	05/16/2012	$93.92
	FRY'S ELECTRONICS #15	05/30/2012	$115.27
			$875.32
LISA PIKE	AMAZON MKTPLACE PMTS	05/09/2012	$33.98
	FORMS AND SUPPLY - AOPD	05/08/2012	$102.02
	FOOD LION #0098	05/29/2012	$129.59
			$265.59
MARK BLUMAN	WM SUPERCENTER#0630	05/14/2012	$139.07
	CHAMPION EMBROIDERY & S	05/15/2012	$407.71
			$546.78
MARKEY BEE	ABEBOOKS.COM	05/01/2012	$25.45
	AMAZON MKTPLACE PMTS	05/02/2012	$25.45
	Amazon.com	05/05/2012	$329.21
	Amazon.com	05/05/2012	$58.13
	AMAZON MKTPLACE PMTS	05/07/2012	$1,199.00
	Amazon.com	05/07/2012	$186.26
	HERALD OFFICE SUPPLY INC	05/08/2012	$2,202.91
	HARVARD ED PUBLISHING	05/09/2012	$33.70
	ALLSTARLOGO	05/09/2012	$581.25
	SAGE PUBLICATIONS INC.	05/18/2012	$888.58
	HERALD OFFICE SUPPLY INC	05/29/2012	$37.78
	Amazon.com	05/30/2012	$24.42
			$5,592.14
MATTHEW NELSON	SCHOLASTIC BOOK FAIRS	05/12/2012	$100.76
			$100.76
MICHAEL G HAWKINS	PROFESSIONAL PRINTERS	05/02/2012	$1,484.46
			$1,484.46
MITCHELL PRESSLEY	INDUSTRIAL SOLUTIONS AND	04/30/2012	$161.89
	THE RUG SHOP	05/01/2012	$223.31
	WM SUPERCENTER#2703	05/01/2012	$126.07
	HYMAN PAPER COMPANY	05/01/2012	$324.00
	HYMAN PAPER COMPANY	05/09/2012	$103.68
	HYMAN PAPER COMPANY	05/09/2012	$70.20
	HYMAN PAPER COMPANY	05/10/2012	$339.93
	WM SUPERCENTER#2703	05/15/2012	$108.35
	HYMAN PAPER COMPANY	05/14/2012	$207.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HARBOR FREIGHT TOOLS 264	05/16/2012	$14.56
	HYMAN PAPER COMPANY	05/16/2012	$136.65
	HYMAN PAPER COMPANY	05/23/2012	$280.80
	AMERICAN DYNAMICS	05/29/2012	$117.72
			$2,214.52
MURRAY HARTZLER	CHAMPION EMBROIDERY & S	05/02/2012	$91.59
	ALL STAR SPORTS	05/07/2012	$291.60
	ZMCI PARTYSUPPLY	05/08/2012	$36.10
	ALL STAR SPORTS	05/11/2012	$1,580.20
	ALL STAR SPORTS	05/11/2012	$2,305.96
	THE HOME DEPOT #8580	05/12/2012	$88.81
			$4,394.26
NANCY WRIGHT	K-LOG, INC.	05/04/2012	$1,491.56
	CTC CONSTANTCONTACT.COM	05/16/2012	$59.50
	CTC CONSTANTCONTACT.COM	05/24/2012	$867.00
	ISTOCK INTERNATIONAL	05/30/2012	$162.00
			$2,580.06
NICK MCKITHEN	SAN-GLO GLASS INC	04/30/2012	$135.46
	YARBOROUGH AUTO PARTS INC	05/01/2012	$43.92
	FLUDD'S SUMMERSETT SEC	05/02/2012	$7.56
	BTS #12	05/14/2012	$362.88
	SAN-GLO GLASS INC	05/15/2012	$188.81
	BTS #12	05/16/2012	$20.00
	YARBOROUGH AUTO PARTS INC	05/23/2012	$35.19
			$793.82
PAUL MACDONALD	ALL STAR SPORTS	05/09/2012	$618.32
	CHAMPION EMBROIDERY & S	05/15/2012	$812.58
			$1,430.90
PERRY WILSON	JIFFY PRINT	05/18/2012	$110.84
			$110.84
PETER KING	Staples Tech Soln	05/10/2012	$376.71
			$376.71
REBECCA LAWSON	COLLEGEBOARD PRODUCTS	05/29/2012	$390.00
			$390.00
RICHARD J AUSTIN	JOHN WILEY & SONS PUBL	05/02/2012	$159.00
	MyWeather ipaycs com	05/08/2012	$37.95
			$196.95
ROBERT C BARRETT	STAPLS7085658518000001	05/15/2012	$22.15
	GODADDY.COM	05/30/2012	$25.16
			$47.31
RONALD HALL	HYMAN PAPER COMPANY	04/30/2012	$332.64
	ELITE LIGHTING CO INC	04/30/2012	$620.78
	BATTERIES PLUS 178	05/01/2012	$252.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	JANPAK 4	05/02/2012	$1,979.48
	RIVERSIDE ELECTRIC MOT	05/02/2012	$108.00
	JANPAK 4	05/02/2012	$122.58
	LOWES #01075	05/03/2012	$322.92
	W W GRAINGER 916	05/02/2012	$71.99
	BATTERIES PLUS 178	05/04/2012	$298.08
	AGRI SOUTH INC	05/04/2012	$15.08
	LOWES #01075	05/04/2012	$127.44
	2446 CED	05/07/2012	$313.20
	2446 CED	05/07/2012	$571.00
	COASTAL SANITARY SUPPLY	05/07/2012	$346.47
	LOWES #01075	05/07/2012	$603.81
	2446 CED	05/07/2012	$343.31
	W W GRAINGER 916	05/07/2012	$700.05
	2446 CED	05/09/2012	$468.85
	ACS INC	05/09/2012	$186.63
	2446 CED	05/09/2012	$48.10
	HYMAN PAPER COMPANY	05/08/2012	$626.49
	LOWES #01120	05/10/2012	$104.00
	PEE DEE DRYWALL SUPPLY, I	05/10/2012	$55.94
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$534.60
	BATTERIES PLUS 178	05/10/2012	$118.10
	W W GRAINGER 916	05/10/2012	$103.32
	JANPAK 4	05/11/2012	$2,015.84
	JANPAK 4	05/11/2012	$275.95
	YARBOROUGH AUTO PARTS INC	05/10/2012	$56.89
	W W GRAINGER 916	05/14/2012	$49.86
	HYMAN PAPER COMPANY	05/14/2012	$332.64
	2446 CED	05/16/2012	$351.65
	2446 CED	05/16/2012	$48.82
	W W GRAINGER 916	05/16/2012	$39.89
	JANPAK 4	05/16/2012	$466.56
	CAROLINA SUPPLY HOUSE	05/16/2012	$48.35
	WM SUPERCENTER#2703	05/16/2012	$96.98
	2446 CED	05/16/2012	$353.42
	LOWES #01075	05/17/2012	$227.30
	SCHOFIELD HARDWARE INC	05/21/2012	$115.16
	COASTAL SANITARY SUPPLY	05/21/2012	$294.18
	2446 CED	05/23/2012	$70.23
	W W GRAINGER 916	05/22/2012	$143.21
	W W GRAINGER 916	05/23/2012	$146.15
	W W GRAINGER 916	05/24/2012	$111.60
	RIVERSIDE ELECTRIC MOT	05/29/2012	$432.00
	YOUR HOME SUPPLY	05/29/2012	$151.45
	LOWES #01075	05/30/2012	$358.38
			$15,562.06

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MILLER	CHRONICLEHI	05/04/2012	$1,595.00
	THE STATE NEWSPAPER	05/17/2012	$635.92
			$2,230.92
RONATTA DAPHNE CARTER	OFFICE MAX	05/25/2012	$248.39
	Amazon.com	05/26/2012	$61.38
			$309.77
SARAH GAUSE	AMERICAN TROPHY CO.	04/30/2012	$119.34
	FOOD LION #0927	05/02/2012	$22.58
	M&M PRINTING AND GRAPHICS	05/09/2012	$806.62
	OCM RESDNCE HALL LINEN	05/22/2012	$1,985.10
	OFFICEMAX CT IN#014971	05/24/2012	$59.45
	WALMART.COM 8009666546	05/24/2012	$215.98
			$3,209.07
SHAYLA CAMPBELL	RASIX COMPUTER CENTER	04/30/2012	$1,776.60
	RASIX COMPUTER CENTER	04/30/2012	$154.06
	NATIONAL RESOURCE CENTER	05/01/2012	$217.60
	NATIONAL RESOURCE CENTER	05/03/2012	$199.25
	USA SCIENTIFIC, INC.	05/03/2012	$124.15
	UNITED LASER	05/04/2012	$204.12
	CONFERTEL WEBINARS	05/08/2012	$90.00
	AMAZON MKTPLACE PMTS	05/10/2012	$429.98
	RASIX COMPUTER CENTER	05/10/2012	$159.23
	Amazon.com	05/12/2012	$149.85
	NASCO CATALOG SALES	05/11/2012	$566.14
	BioQuip Products Inc	05/14/2012	$275.52
	AMAZON MKTPLACE PMTS	05/15/2012	$22.98
	BRAVO EVENT & PARTY RENT	05/17/2012	$1,856.09
	PHARMACY BOARD	05/16/2012	$100.00
	STAPLS7085917162000001	05/22/2012	$232.35
	NASCO CATALOG SALES	05/22/2012	$136.96
	UNITED LASER	05/24/2012	$268.92
	COUNCIL FOR HIGHER EDUCAT	05/29/2012	$550.00
			$7,513.80
SPYDER WEBB	PCI MEDCO SUPPLY	05/01/2012	$1,788.07
			$1,788.07
STACEY D VALLEE	ALL STAR SPORTS	05/03/2012	$700.80
	ALL STAR SPORTS	05/11/2012	$16.20
			$717.00
SUSAN SKINNER	OFFICEMAX CT IN#608908	05/01/2012	$27.11
	OFFICEMAX CT IN#610044	05/11/2012	$27.41
	OFFICEMAX CT IN#907476	05/17/2012	$125.76
	OFFICEMAX CT IN#013922	05/25/2012	$72.25
	RASIX COMPUTER CENTER	05/29/2012	$36.42
			$288.95

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	ACORN NATURALISTS-INTE	04/30/2012	$34.95
	Amazon.com	05/01/2012	$95.48
	Amazon.com	05/01/2012	$103.42
	SCIENCE FIRST/WILDCO	05/01/2012	$566.03
	FORESTRY SUPPLIERS	05/01/2012	$730.84
	FORMS AND SUPPLY - AOPD	05/02/2012	$871.93
	NICHE GRAPHIC FLOORING	05/03/2012	$4,592.92
	APL APPLE ONLINE STORE	05/11/2012	$2,585.52
	B & H PHOTO-VIDEO.COM	05/10/2012	$96.00
	PASCO SCIENTIFIC	05/10/2012	$10.00
	PASCO SCIENTIFIC	05/10/2012	$1,529.28
	B & H PHOTO-VIDEO-MO/TO	05/11/2012	$179.95
	APL APPLE ONLINE STORE	05/15/2012	$1,077.84
	APL APPLE ONLINE STORE	05/16/2012	$646.92
	KENT SCIENTIFIC CORP.	05/16/2012	$952.00
	ETS PUBS AND SOFTWARE	05/20/2012	$696.75
	USA SCIENTIFIC, INC.	05/17/2012	$183.14
	APL APPLE ONLINE STORE	05/22/2012	$149.04
	QIAGEN INC	05/22/2012	$319.29
	APL APPLE ONLINE STORE	05/24/2012	$74.52
	APL APPLE ONLINE STORE	05/24/2012	$74.52
	APL APPLE ONLINE STORE	05/24/2012	$106.92
	APL APPLE ONLINE STORE	05/24/2012	$605.88
	QIAGEN INC	05/24/2012	$616.60
	B & H PHOTO-VIDEO-MO/TO	05/24/2012	$1,709.82
	APL APPLE ONLINE STORE	05/30/2012	$538.92
	APL APPLE ONLINE STORE	05/30/2012	$31.32
	APL APPLE ONLINE STORE	05/30/2012	$1,380.24
	APL APPLE ONLINE STORE	05/30/2012	$106.92
	APL APPLE ONLINE STORE	05/30/2012	$216.00
	APL APPLE ONLINE STORE	05/30/2012	$213.84
	APL APPLE ONLINE STORE	05/30/2012	$31.32
	AMAZON MKTPLACE PMTS	05/30/2012	$4.08
	APL APPLE ONLINE STORE	05/31/2012	$31.32
	AMAZON MKTPLACE PMTS	05/30/2012	$0.76
	APL APPLE ONLINE STORE	05/31/2012	$430.92
	APL APPLE ONLINE STORE	05/31/2012	$754.92
	AMAZON MKTPLACE PMTS	05/30/2012	$6.96
	APL APPLE ONLINE STORE	05/31/2012	$106.92
	APL APPLE ONLINE STORE	05/31/2012	$430.92
	AMAZON MKTPLACE PMTS	05/30/2012	$2.48
	HP DIRECT-PUBLICSECTOR	05/31/2012	$619.65
	APL APPLE ONLINE STORE	05/31/2012	$754.92
	APL APPLE ONLINE STORE	05/31/2012	$31.32
	AMAZON MKTPLACE PMTS	05/30/2012	$1.27
	APL APPLE ONLINE STORE	05/31/2012	$106.92

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	APL APPLE ONLINE STORE	05/31/2012	$430.92
	AMAZON MKTPLACE PMTS	05/31/2012	$4.81
	APL APPLE ONLINE STORE	05/31/2012	$430.92
	APL APPLE ONLINE STORE	05/31/2012	$430.92
	AMAZON MKTPLACE PMTS	05/30/2012	$19.38
	B & H PHOTO-VIDEO-MO/TO	05/30/2012	$590.09
	APL APPLE ONLINE STORE	05/31/2012	$430.92
			$26,749.44
TERESA MCDUFFIE	CABLESANDKITS	05/21/2012	$466.73
			$466.73
TERRY ROBERTS	SWEETWATER SOUND	05/10/2012	$1,538.00
	R&L PUBLISHING GROUP	05/11/2012	$104.00
			$1,642.00
THOMAS FITZKEE	OFFICE MAX	05/11/2012	$129.87
	OFFICEMAX CT IN#804089	05/12/2012	$183.20
	HOBBY LOBBY #321	05/19/2012	$50.20
	ABE'S OF MAINE	05/28/2012	$27.45
			$390.72
TRAVIS W RAGSDALE	FISHER SCI ATL	05/05/2012	$1,436.00
	FISHER SCI ATL	05/05/2012	$488.20
	AMAZON MKTPLACE PMTS	05/09/2012	$76.48
	AMAZON MKTPLACE PMTS	05/09/2012	$26.97
	FISHER SCI ATL	05/10/2012	$968.51
	W W GRAINGER 916	05/11/2012	$120.09
	HP HOME STORE	05/15/2012	$140.39
	HOBBY LOBBY #321	05/18/2012	$33.26
	FLUDD'S SUMMERSETT SEC	05/21/2012	$18.90
	SIGMA ALDRICH US	05/23/2012	$94.86
			$3,403.66
YVONNE G DAVIS	Amazon.com	05/02/2012	$20.69
	Amazon.com	05/03/2012	$58.95
	AMAZON MKTPLACE PMTS	05/08/2012	$8.65
	AMAZON MKTPLACE PMTS	05/08/2012	$8.93
	AMAZON MKTPLACE PMTS	05/09/2012	$4.00
	Amazon.com	05/09/2012	$242.40
	Amazon.com	05/09/2012	$182.72
	Amazon.com	05/09/2012	$26.06
	Amazon.com	05/10/2012	$130.72
	AMAZON MKTPLACE PMTS	05/15/2012	$16.98
	AMAZON MKTPLACE PMTS	05/16/2012	$7.98
	AMAZON MKTPLACE PMTS	05/16/2012	$8.94
	AMAZON MKTPLACE PMTS	05/16/2012	$10.94
	AMAZON MKTPLACE PMTS	05/16/2012	$11.94
	AMAZON MKTPLACE PMTS	05/16/2012	$19.49
	AMAZON MKTPLACE PMTS	05/17/2012	$43.94

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	05/16/2012	$14.79
	AMAZON MKTPLACE PMTS	05/16/2012	$4.00
	AMAZON MKTPLACE PMTS	05/16/2012	$164.98
	AMAZON MKTPLACE PMTS	05/16/2012	$8.26
	AMAZON MKTPLACE PMTS	05/16/2012	$16.05
	AMAZON MKTPLACE PMTS	05/17/2012	$34.06
	AMAZON MKTPLACE PMTS	05/16/2012	$5.95
	AMAZON MKTPLACE PMTS	05/18/2012	$57.88
	Amazon.com	05/18/2012	$56.54
	AMAZON MKTPLACE PMTS	05/17/2012	$199.95
	Amazon.com	05/23/2012	$108.31
	Amazon.com	05/27/2012	$361.10
			$1,835.20

Total for FRANCIS MARION UNIVERSITY: $140,327.65

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	OFFICE DEPOT #1214	05/07/2012	$116.72
	USAIRWAYS 0372470149704	05/07/2012	$717.70
	OFFICE DEPOT #1214	05/08/2012	$293.68
	OFFICE DEPOT #5910	05/08/2012	$51.33
	OFFICE DEPOT #1214	05/10/2012	$941.59
	DELTA AIR 0062305217875	05/16/2012	$970.20
	MICHAELS #2113	05/15/2012	$34.08
	DELTA AIR 0062305653501	05/16/2012	$995.20
	OFFICE DEPOT #1214	05/18/2012	$37.44
	OFFICE DEPOT #1165	05/18/2012	$59.91
	SHOPTRN Sakura	05/23/2012	$81.32
	OFFICE DEPOT #1214	05/24/2012	$70.51
	KITCHENAID KCSC	05/25/2012	$25.66
	SC LAW ENFORCEMENT	05/25/2012	$25.00
			$4,420.34
CINDY POPENHAGEN	FORMS AND SUPPLY - AOPD	05/16/2012	$314.52
	FORMS AND SUPPLY - AOPD	05/16/2012	$95.97
			$410.49
DORIS HARE	FORMS AND SUPPLY - AOPD	05/02/2012	$449.56
	FORMS AND SUPPLY - AOPD	05/02/2012	$88.52
			$538.08
DOUG DUNCAN	GREENSOUTH EQ WILLIAMSTON	04/30/2012	$177.33
	GREENSOUTH EQ WILLIAMSTON	05/15/2012	$248.48
			$425.81
LARRY D MONTANDON	SMITHTURF AND IRRIGATI	05/07/2012	$380.63
			$380.63
LISA VOSBURGH	EDUCATIONAL WONDERLAND	05/03/2012	$21.44
	FORMS AND SUPPLY - AOPD	05/04/2012	$262.44
			$283.88
TERRYLYNN DICHIARA	REI MATTHEW BENDER &CO	05/07/2012	$233.05
	REI MATTHEW BENDER &CO	05/07/2012	$200.53
			$433.58
VERDELL YOUNG	FORMS AND SUPPLY - AOPD	05/04/2012	$1,145.29
	FORMS AND SUPPLY - AOPD	05/08/2012	$298.65
			$1,443.94

Total for GOVERNORS OFFICE: $8,336.75

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F THOMAS	FOL FOLICA.COM	05/17/2012	$129.99
	FOL FOLICA.COM	05/18/2012	$56.93
			$186.92
C TODD HUGHEY	SPORTSMANS WAREHOUSE 155	05/07/2012	$76.95
			$76.95
DAVID MATTOX	DRUGSTORE.COM	05/26/2012	$134.85
	MYRTLE BEACH AVIATION	05/28/2012	$226.36
			$361.21
DAVID TAFAOA	VZWRLSS PRPAY AUTOPAY	05/04/2012	$35.00
			$35.00
MILTON R JONES	CHESTER CATAWBA COUNTY	05/07/2012	$254.13
			$254.13
RALPH H BELL	COLUMBIA FLAG & BANNER	05/04/2012	$246.64
	238 C-K COLUMBIA	05/08/2012	$154.56
	238 C-K COLUMBIA	05/10/2012	$131.42
	THE HOME DEPOT 1112	05/10/2012	$7.99
	THE HOME DEPOT 1112	05/10/2012	$56.64
	THE HOME DEPOT 1112	05/11/2012	$36.24
	THE HOME DEPOT 1112	05/14/2012	$10.97
	ROSE TALBERT	05/16/2012	$130.88
	THE HOME DEPOT 1112	05/15/2012	$14.29
	1140 PERRY MANN	05/17/2012	$20.69
	MANN TOOL & SUPPLY	05/16/2012	$124.32
	MANN TOOL & SUPPLY	05/16/2012	$55.06
	MANN TOOL & SUPPLY	05/16/2012	$45.35
	VACUUMART	05/17/2012	$405.53
	ROSE TALBERT	05/19/2012	$253.32
	THE HOME DEPOT 1112	05/21/2012	$10.62
	THE HOME DEPOT 1112	05/24/2012	$25.49
	THE HOME DEPOT 1112	05/25/2012	$50.02
			$1,780.03
Undisclosable Name (4)	ORANGEBURG, CITY OF	05/08/2012	$241.56
			$241.56
VAN SAFRIET	SKYTECH INC	05/11/2012	$234.93
	BLUE RIDGE AIRPORT AUTHOR	05/16/2012	$360.50
	FLORENCE REGIONAL AIRPORT	05/24/2012	$50.00
	NORTHERN TOOL EQUIP SC	05/25/2012	$166.79
			$812.22
WAYNE MATHEWS	FLORENCE REGIONAL AIRPORT	05/22/2012	$420.11
			$420.11
WENDY W THRELKELD	CDW GOVERNMENT	05/02/2012	$288.05
	HANDMARK	05/08/2012	$9.99
	HANDMARK	05/08/2012	$9.99

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	HANDMARK	05/08/2012	$9.99
	HANDMARK	05/08/2012	$9.99
	HANDMARK	05/08/2012	$9.99
	HANDMARK	05/13/2012	$9.99
	HANDMARK	05/14/2012	$9.99
	LAWMENS SAFETY SUPPLY INC	05/21/2012	$106.99
	HANDMARK	05/25/2012	$9.99
	HANDMARK	05/25/2012	$9.99
			$484.95

Total for GOVERNORS OFF-SLED: $4,653.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	05/12/2012	$199.46
	LOWES #01983	05/21/2012	$44.15
	LOWES #01983	05/21/2012	$7.53
	LOWES #01983	05/21/2012	$19.82
	CLASSIC HWD & POSTAL	05/23/2012	$16.99
			$287.95
ALLEN ZORN	PORTER PAINTS 9388	05/01/2012	$21.58
	PORTER PAINTS 9388	05/01/2012	$21.58
	PORTER PAINTS 9388	05/09/2012	$204.76
	PORTER PAINTS 9388	05/24/2012	$144.33
			$392.25
ANDIE FINLEY	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	AIRGAS NAT WELDERS #8	05/16/2012	$49.93
	NATIONAL BOARD OF RESPIRA	05/24/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/24/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/24/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/24/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/24/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/29/2012	$340.00
	NATIONAL BOARD OF RESPIRA	05/29/2012	$340.00
	NATIONAL BOARD OF RESPIRA	05/29/2012	$340.00
	NATIONAL BOARD OF RESPIRA	05/29/2012	$340.00
			$3,689.93
ANDREW MCDONALD	W.P.LAW, INC #5	05/01/2012	$115.82
	PIEDMONT LANDSCAPES EQ	05/08/2012	$159.96
	THE HOME DEPOT 1127	05/23/2012	$236.23
			$512.01
ANDREW W SHEALY	COOK & BOARDMAN OF	05/02/2012	$434.60
	EASYKEYS.COM, INC	05/03/2012	$20.85
	SPECIALTY STEELS INC 1	05/03/2012	$108.12
	BEREA HARDWARE	05/03/2012	$18.67
	MCKINNEY LUMBER & HARDWA	05/04/2012	$25.50
	SOUTHPAW WHOLESALE	05/03/2012	$1,508.18
	EASYKEYS.COM, INC	05/08/2012	$19.90
	EASYKEYS.COM, INC	05/12/2012	$23.85
	MCKINNEY LUMBER & HARDWA	05/14/2012	$15.23
	SOUTHPAW WHOLESALE	05/14/2012	$132.90
	SOUTHPAW WHOLESALE	05/15/2012	$215.96
	MCKINNEY LUMBER & HARDWA	05/17/2012	$13.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW W SHEALY	SEVEN OAKS DOORS & HDW	05/23/2012	$740.94
	MCKINNEY LUMBER & HARDWA	05/24/2012	$137.80
	EASYKEYS.COM, INC	05/24/2012	$47.70
			$3,463.29
ANGELA KLINK	GOS// GREENVILLE OFFICE S	05/16/2012	$120.58
			$120.58
ANGIE COKER	GANTTS UNIFORM OUTLET INC	04/30/2012	$216.24
	EMERGENCY NURSES ASSOCIAT	05/01/2012	$480.00
	MARTIN PRINTING COMPAN	05/01/2012	$604.20
	HONEYBAKED HAM #902	05/04/2012	$105.68
	FOCUS PUBLICATIONS INC	05/03/2012	$275.00
	THE GREENVILLE NEWS	05/10/2012	$100.80
	CTC CONSTANTCONTACT.COM	05/10/2012	$72.00
	CTC CONSTANTCONTACT.COM	05/10/2012	$100.00
	THE GREENVILLE NEWS	05/10/2012	$115.32
	THE GREENVILLE NEWS	05/10/2012	$100.80
	THE GREENVILLE NEWS	05/10/2012	$115.32
	PAY FLOW PRO	05/11/2012	$59.95
	SYM SECURE SITE SSL	05/16/2012	$995.00
	EMSL/LAT TESTING	05/18/2012	$50.44
	EMSL/LAT TESTING	05/21/2012	$52.96
	PAYPAL HRCONSULTIN	05/23/2012	$560.00
	NRA SERVSAFE	05/29/2012	$155.76
			$4,159.47
ANNA M. SCOTT	INTELLIHOLDINGS COM	05/02/2012	$113.60
	GOS// GREENVILLE OFFICE S	05/01/2012	$5.13
	Amazon Web Services	05/04/2012	$81.11
	GOS// GREENVILLE OFFICE S	05/02/2012	$211.99
	SYX GLOBALGOV/EDSOLUTN	05/11/2012	$265.00
	GOS// GREENVILLE OFFICE S	05/22/2012	$38.02
	SYX GLOBALGOV/EDSOLUTN	05/25/2012	$179.06
			$893.91
BETTY WEAVER	ACROPRINT TIME RECORDER C	05/02/2012	$39.51
	GOS// GREENVILLE OFFICE S	05/17/2012	$93.86
			$133.37
BJ HART-LANDERS	BCT SOUTH CAROLINA	05/04/2012	$178.08
	BCT SOUTH CAROLINA	05/14/2012	$76.32
	BCT SOUTH CAROLINA	05/22/2012	$305.28
			$559.68
BOB STAAF	ATI	05/05/2012	$26.00
	ATI	05/19/2012	$21.00
	ATI	05/19/2012	$21.00
			$68.00
BOBBY GARRICK	CROWN PLUMBING LLC	05/01/2012	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	CITY WELDING SERVICE INC	05/09/2012	$45.00
	UNITED ELECTRICAL DISTR	05/22/2012	$373.12
			$543.12
BRENDA GREGORY	PUBLIX #602	05/03/2012	$116.55
	CENTER FOR LEADERSHIP STU	05/07/2012	$1,796.80
	Amazon.com	05/08/2012	$272.61
	Amazon.com	05/10/2012	$63.21
	GOS// GREENVILLE OFFICE S	05/09/2012	$164.93
	PANERA BREAD #654	05/14/2012	$151.18
	STROSSNERS	05/14/2012	$130.00
	NCS PEARSON	05/16/2012	$177.02
	CHICK-FIL-A #00466	05/16/2012	$139.97
	SHL US INC	05/17/2012	$1,510.40
	STROSSNERS	05/17/2012	$160.00
	PANERA BREAD #654	05/21/2012	$151.18
	PUBLIX #602	05/21/2012	$121.31
	STROSSNERS	05/21/2012	$110.00
	STROSSNERS	05/23/2012	$110.00
	STROSSNERS	05/24/2012	$11.00
	GOOGLE 3748110970	05/25/2012	$74.56
	JASON'S DELI # 049 Q64	05/25/2012	$105.19
	AIAG 248-358-9752	05/28/2012	$458.93
	CTC CONSTANTCONTACT.COM	05/28/2012	$70.00
			$5,894.84
BRENDA RICHTER	D & H DISTRIBUTING	05/01/2012	$102.08
	OMEGA BRANDESS DISTRIBUT	05/01/2012	$483.45
	D & H DISTRIBUTING	05/16/2012	$462.11
			$1,047.64
BRIDGETTE WIDEMAN	GREENVILLE OFFICE SUPPLY	05/17/2012	$21.23
	GREENVILLE OFFICE SUPPLY	05/17/2012	$62.76
			$83.99
CANDICE B. LEWIS	SOURCEONE HEALTHCARE	05/01/2012	$98.58
	GOS// GREENVILLE OFFICE S	05/01/2012	$254.39
	OFFICEMAX CT IN#661048	05/04/2012	$93.59
	SOURCEONE HEALTHCARE	05/18/2012	$98.58
	GOS// GREENVILLE OFFICE S	05/18/2012	$10.30
	GOS// GREENVILLE OFFICE S	05/21/2012	$76.63
	ASRT	05/24/2012	$1,404.95
			$2,037.02
CARL P WASHBURN	INTERSTATE BATTERIES O	04/30/2012	$783.71
	SPECIALTY STEELS INC 2	05/09/2012	$228.05
	AIRGAS NAT WELDERS #8	05/23/2012	$69.96
	AIRGAS NAT WELDERS #8	05/23/2012	$159.17
			$1,240.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	05/11/2012	$12.61
	GROVE MEDICAL INC	05/22/2012	$461.90
			$474.51
CHARLES SHAW	THE SLOAN CONSORTIUM	05/30/2012	$120.00
			$120.00
CHARLES WILSON	DELL SALES & SERVICE	05/25/2012	$69.95
	MSC	05/25/2012	$862.05
	MSC	05/25/2012	$95.10
	LINDQUIST STEELS INC	05/25/2012	$1,532.10
	FLINT MACHINE TOOLS INC	05/29/2012	$185.13
			$2,744.33
CHERYL S BLACK	BI-LO 704	04/30/2012	$346.79
	PUBLIX #602	04/30/2012	$6.33
	DUKE SANWICH CO.	04/30/2012	$128.95
	ABC RENTAL CENTER	04/30/2012	$208.82
	ABC RENTAL CENTER	04/30/2012	$124.02
	CHICK-FIL-A #00466	04/30/2012	$52.92
	STAPLES 00118018	05/03/2012	$14.09
	COWART AWARDS	05/09/2012	$10.60
	PUBLIX #602	05/10/2012	$42.96
	GOS// GREENVILLE OFFICE S	05/10/2012	$17.85
	TLF EXPRESSIONS UNLIMITED	05/14/2012	$57.05
	BOXWOOD TECH	05/15/2012	$260.00
	SURVEYMONKEY.COM	05/16/2012	$300.00
	GOS// GREENVILLE OFFICE S	05/16/2012	$17.97
	TLF EXPRESSIONS UNLIMITED	05/21/2012	$52.35
	CROWN TROPHY	05/24/2012	$146.29
	PAYPAL SCSHRMSTATE	05/28/2012	$305.00
	TLF EXPRESSIONS UNLIMITED	05/29/2012	$50.70
			$2,142.69
CHIP BANKES	MARKERTEK VIDEO SUPPLY	05/04/2012	$58.34
			$58.34
CHRIS REEVES	STERICYCLE INC	05/02/2012	$650.00
	CROWN PLUMBING LLC	05/10/2012	$595.00
	CROWN PLUMBING LLC	05/10/2012	$350.00
	ZEE SERVICE 07355142	05/09/2012	$107.86
	BARREL ACCESSORIES AND SU	05/09/2012	$1,589.72
	CROWN PLUMBING LLC	05/10/2012	$510.00
	W W GRAINGER 916	05/21/2012	$98.24
	STERICYCLE EAST	05/23/2012	$650.00
	BAILEY'S INC	05/24/2012	$74.98
			$4,625.80
CHRISTINE GARRARD	SYX GLOBALINDUSTRIALEQ	05/04/2012	$110.61
	SOUTHEASTERN PAPER GROUP	05/16/2012	$1,928.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,039.52
CHRISTINE NUNEMAKER	AC MOORE STR 58	05/26/2012	$8.23
	FEDEXOFFICE 00014860	05/29/2012	$23.20
			$31.43
CONNIE HUNT-SHERMAN	WM SUPERCENTER#0640	05/02/2012	$152.64
	OJ'S DINNER	05/08/2012	$864.00
	BI-LO 563	05/08/2012	$75.58
	BI-LO 563	05/16/2012	$44.90
	BI-LO 273	05/27/2012	$132.34
	PIZZA HUT #9506	05/28/2012	$43.20
	BI-LO 563	05/28/2012	$162.09
	BI-LO 563	05/28/2012	$97.86
	BI-LO 563	05/29/2012	$85.10
	PUBLIX #602	05/29/2012	$156.74
	BI-LO 563	05/29/2012	$7.58
			$1,822.03
CONNIE TAYLOR	EXCEPTIONAL CATERING	05/16/2012	$86.40
			$86.40
DALE LEATHERWOOD	UNITED ELECTRICAL DISTR	05/07/2012	$411.44
			$411.44
DARLENE LOCK	CAROLINA LASER TECHNOL	05/17/2012	$386.11
	CAROLINA LASER TECHNOL	05/25/2012	$75.00
	CAROLINA LASER TECHNOL	05/25/2012	$75.00
			$536.11
DARRELL MCKINNEY	LOWES #01718	05/01/2012	$28.98
	WW GRAINGER	05/03/2012	$24.33
	WW GRAINGER	05/03/2012	$119.07
	JOHNSTONE SUPPLY-GREENVIL	05/02/2012	$22.73
	RELECTRIC SUPPLY COMPANY	05/09/2012	$828.00
	LOWES #00667	05/14/2012	$26.95
	LOWES #00667	05/14/2012	$10.52
	UNITED ELECTRICAL DISTR	05/21/2012	$23.45
	WW GRAINGER	05/23/2012	$217.36
	PROSOURCE	05/25/2012	$1,154.71
			$2,456.10
DAVID GARRICK	LOWES #01983	04/30/2012	$44.14
	CLINE HOSE & HYDRAULICS	05/04/2012	$346.84
	BATTERY SPECIALISTS	05/04/2012	$49.10
	CARTER LUMBER	05/07/2012	$1,590.80
	HARBOR FREIGHT TOOLS 96	05/08/2012	$77.85
	HARBOR FREIGHT TOOLS 96	05/11/2012	$36.34
	THE HOME DEPOT 1127	05/24/2012	$61.28
	THE HOME DEPOT 1127	05/28/2012	$7.76
	HORIZONFOREST PRODUCTS	05/31/2012	$2,191.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	WOODCRAFT 560	05/30/2012	$281.77
			$4,687.75
DAVID M FAUST	OFFICE MAX	05/04/2012	$91.14
	C C DICKSON CO 1063	05/11/2012	$558.92
	THE HOME DEPOT 1127	05/10/2012	$8.20
	THE HOME DEPOT 1127	05/14/2012	$15.87
	GOS// GREENVILLE OFFICE S	05/14/2012	$63.84
	GOS// GREENVILLE OFFICE S	05/25/2012	$35.33
			$773.30
DENISE BISHOP	GOS// GREENVILLE OFFICE S	05/15/2012	$518.45
	USC COLLEGE OF EDUC/SEMI	05/30/2012	$450.00
			$968.45
DONNA TOPPER	UNIXPACKAGE	04/30/2012	$30.00
	GOOGLE NitroDesk Inc	05/01/2012	$19.99
	GOOGLE NitroDesk Inc	05/07/2012	$19.99
	STAPLS7085482621000001	05/09/2012	$1,629.60
	CENTURY TECHNOLOGY GRP	05/11/2012	$479.82
	EIG StartLogic	05/10/2012	$8.95
	GOS// GREENVILLE OFFICE S	05/11/2012	$66.77
	AMAZON MKTPLACE PMTS	05/15/2012	$34.71
	SURVEYMONKEY.COM	05/15/2012	$19.95
	HELP DESK INSTITUTE	05/21/2012	$165.00
	CENTURY TECHNOLOGY GRP	05/30/2012	$134.54
	EDUCAUSE	05/30/2012	$40.00
			$2,649.32
DR. KEITH MILLER	ACCT MEETING 4	04/30/2012	$1,680.00
	HAR HARVARD BUSNS REV	05/03/2012	$119.00
	COAL FIRED BISTRO	05/08/2012	$184.44
	COFFEE BREAK SERVICE	05/11/2012	$30.74
	THE LAZY GOAT	05/13/2012	$95.92
	HIGH COTTON OF GREENVILLE	05/11/2012	$84.12
	GREATER GREENVILLE CHAMBE	05/15/2012	$20.00
	COWART AWARDS	05/17/2012	$190.80
	MARY'S RESTAURANT-GREENVI	05/17/2012	$252.60
	RICK ERWINS WEST END GRIL	05/22/2012	$76.72
	MARY BETHS	05/23/2012	$22.47
	MAGAZINE PROCESSING	05/25/2012	$52.00
	NEWSPAPERS KY FL NC SC	05/24/2012	$288.03
	RUNAWAY CAFE	05/25/2012	$45.74
			$3,142.58
EDDIE RIDGEWAY	GREENVILLE CAR WASH	04/30/2012	$12.00
	GOS// GREENVILLE OFFICE S	04/30/2012	$4.98
	LAURENS ELECTRIC COOPE	05/02/2012	$69.85
	BATTERIES PLUS	05/09/2012	$293.54
	LEADSONLINE	05/10/2012	$1,188.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	GREENVILLE HOSPITAL SYST	05/10/2012	$232.00
	GOS// GREENVILLE OFFICE S	05/10/2012	$154.43
	SIGN-A-RAMA	05/15/2012	$227.66
	GODDARD TECHNOLOGY CORPOR	05/16/2012	$1,892.00
	GODDARD TECHNOLOGY CORPOR	05/16/2012	$532.12
	OFFICEMAX CT IN#876681	05/16/2012	$31.20
	GOS// GREENVILLE OFFICE S	05/15/2012	$14.32
	SIMPLEX GRINNELL WEB P	05/17/2012	$801.00
	SIMPLEX GRINNELL WEB P	05/17/2012	$723.00
	ZEE SERVICE 07355142	05/18/2012	$148.75
	JOHNSON CONTROLS, SSNA	05/17/2012	$253.75
	GOS// GREENVILLE OFFICE S	05/17/2012	$2.76
	GOS// GREENVILLE OFFICE S	05/17/2012	$21.56
	COMMUNICATION SERVICE CEN	05/24/2012	$413.70
	GOS// GREENVILLE OFFICE S	05/23/2012	$30.31
	GOS// GREENVILLE OFFICE S	05/25/2012	$95.93
	HH-GREGG-GREENVILLE #0022	05/30/2012	$31.79
			$7,174.65
EDWARD PORTER	UNITED CHEMICAL & SUPP	04/30/2012	$2,052.67
	THE HOME DEPOT 1127	05/08/2012	$17.65
	THE HOME DEPOT 1127	05/14/2012	$4.99
	UNITED CHEMICAL & SUPP	05/14/2012	$1,528.79
	NORTHERN TOOL EQUIPMNT	05/22/2012	$91.03
	THE HOME DEPOT 1127	05/28/2012	$28.48
			$3,723.61
EMILY HARRIS	EGENCIA F 21611080881	05/01/2012	$8.00
	USAIRWAYS 0377057010753	04/30/2012	$767.70
	EGENCIA F 21611723342	05/02/2012	$8.00
	AMERICAN AI 0017057446606	05/01/2012	$426.20
	EGENCIA F 21614814988	05/04/2012	$8.00
	DELTA AIR 0067058046751	05/03/2012	$548.70
	EGENCIA F 21613959960	05/04/2012	$8.00
	UNITED AIR 0167058066628	05/03/2012	$438.10
	USAIRWAYS 0377060032897	05/10/2012	$447.20
	EGENCIA F 21621183948	05/11/2012	$8.00
	DELTA AIR 0067060138816	05/10/2012	$509.70
	DELTA AIR 0067060115713	05/10/2012	$509.70
	EGENCIA F 21621541290	05/11/2012	$8.00
	EGENCIA F 21621556977	05/11/2012	$8.00
	GOVERNMENT FINANCE OFFIC	05/19/2012	$76.50
	GOVERNMENT FINANCE OFFIC	05/19/2012	$76.50
	GOVERNMENT FINANCE OFFIC	05/19/2012	$201.50
	DELTA AIR 0067063261993	05/23/2012	$518.20
	DELTA AIR 0067063261956	05/23/2012	$518.20
	DELTA AIR 0067063276195	05/23/2012	$518.20
	EGENCIA F 21630936696	05/24/2012	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	EGENCIA F 21630948946	05/24/2012	$8.00
	EGENCIA F 21630927325	05/24/2012	$8.00
	AMERICAN AI 0017063941134	05/25/2012	$505.10
	EGENCIA F 21633922271	05/26/2012	$22.00
	EGENCIA F 21633055012	05/26/2012	$8.00
	DELTA AIR 0067063981046	05/25/2012	$462.70
			$6,634.20
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	04/30/2012	$4.06
	GOS// GREENVILLE OFFICE S	05/23/2012	$38.40
	GOS// GREENVILLE OFFICE S	05/29/2012	$6.53
			$48.99
FRAN ASHBROOK	CINTAS #216	05/03/2012	$133.38
	CINTAS #216	05/03/2012	$1,850.58
	GOS// GREENVILLE OFFICE S	05/10/2012	$45.55
	ZEE SERVICE 07355142	05/12/2012	$148.56
	PUBLIX #602	05/14/2012	$14.99
	JASON'S DELI # 049 Q64	05/15/2012	$96.60
	WW GRAINGER	05/17/2012	$100.10
	Staples Tech Soln	05/18/2012	$66.76
			$2,456.52
FRANK PROVENZANO	IF ITS PAPER - GREENVI	05/01/2012	$14.82
	STAPLS7085217748000001	05/02/2012	$58.38
	PUBLIX #602	05/08/2012	$131.99
	PUBLIX #602	05/08/2012	$80.57
	PUBLIX #602	05/08/2012	$7.98
	PUBLIX #602	05/08/2012	$24.24
	IF ITS PAPER - GREENVI	05/08/2012	$35.55
			$353.53
GINA MARIE THOMAS	PANERA BREAD #654	05/01/2012	$197.50
	PANERA BREAD #654	05/02/2012	$136.50
	SKILLPATH SEMINARS MAIN	05/04/2012	$111.00
	SKILLPATH SEMINARS MAIN	05/04/2012	$111.00
	SKILLPATH SEMINARS MAIN	05/04/2012	$111.00
	GOS// GREENVILLE OFFICE S	05/04/2012	$33.77
	SKILLPATH SEMINARS MAIN	05/04/2012	$111.00
	SKILLPATH SEMINARS MAIN	05/04/2012	$111.00
	SKILLPATH SEMINARS MAIN	05/04/2012	$111.00
	SKILLPATH SEMINARS MAIN	05/07/2012	$176.65
	GOS// GREENVILLE OFFICE S	05/10/2012	$13.36
	ACBSP	05/18/2012	$480.00
	ACBSP	05/18/2012	$480.00
	CDW GOVERNMENT	05/23/2012	$27.30
	SKILLPATH SEMINARS MAIN	05/23/2012	$169.55
	LEAGUE FOR INNOVATI	05/24/2012	$500.00
	GOS// GREENVILLE OFFICE S	05/23/2012	$18.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	LEAGUE FOR INNOVATI	05/24/2012	$500.00
	INT'L ASSOC OF ADMIN PRO	05/24/2012	$530.00
	GOS// GREENVILLE OFFICE S	05/24/2012	$22.62
	USC COLLEGE OF EDUC/SEMI	05/30/2012	$90.00
	CDW GOVERNMENT	05/30/2012	$44.00
			$4,085.68
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	05/05/2012	$733.85
	ACADEMY.COM	05/08/2012	$47.35
	FORESTRY SUPPLIERS	05/07/2012	$312.07
	LOWES #00907	05/08/2012	$59.10
	LOWES #02352	05/08/2012	$63.12
	MICHAELS #6001	05/08/2012	$29.55
	HB SHERMAN TRAPS INC	05/09/2012	$206.24
	BioQuip Products Inc	05/09/2012	$76.44
	CAROLINA BIOLOGICAL SUPPL	05/10/2012	$29.14
	CAROLINA BIOLOGICAL SUPPL	05/11/2012	$113.80
	CAROLINA BIOLOGICAL SUPPL	05/16/2012	$69.96
	CAROLINA BIOLOGICAL SUPPL	05/16/2012	$28.95
	NGS ONLINE STORE	05/19/2012	$45.91
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$63.77
	PETSMART INC 400	05/29/2012	$11.90
			$1,891.15
JAMES CURTIS HARKNESS	URBAN LEAGUE OF THE	05/03/2012	$1,000.00
	GOS// GREENVILLE OFFICE S	05/10/2012	$807.19
	BLACK PAGES USA	05/16/2012	$2,500.00
			$4,307.19
JANE JOHNSON	LENNYS SUB SHOP 774	05/01/2012	$73.69
	STROSSNERS	05/01/2012	$164.00
	LENNYS SUB SHOP 774	05/03/2012	$64.35
	GOOGLE Business4Word	05/07/2012	$100.00
	JASON'S DELI # 049 Q64	05/08/2012	$105.66
	PIZZA H006609 15700024	05/07/2012	$99.30
	EXCEPTIONAL CATERING	05/15/2012	$159.84
	STROSSNERS	05/15/2012	$188.00
	GREENVILLE DRIVE LLC/FOOD	05/16/2012	$822.20
	GREENVILLE TECH SPIRIT	05/21/2012	$133.56
	MCALISTERS DELI 1046	05/22/2012	$102.33
	COFFEE BREAK SERVICE	05/25/2012	$197.16
			$2,210.09
JANIE REID	GOS// GREENVILLE OFFICE S	05/11/2012	$6.30
	GOS// GREENVILLE OFFICE S	05/09/2012	$19.10
	GOS// GREENVILLE OFFICE S	05/11/2012	$107.02
	GOS// GREENVILLE OFFICE S	05/21/2012	$215.51
	GOS// GREENVILLE OFFICE S	05/22/2012	$150.15
	OFFICEMAX CT IN#038820	05/25/2012	$124.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$622.86
JAY ADAM PEARSON	THE HOME DEPOT 1127	05/10/2012	$75.24
	OMNI BUILDERS SUPPLY INC	05/11/2012	$674.16
	OMNI BUILDERS SUPPLY INC	05/16/2012	$1,007.00
	THE HOME DEPOT 1127	05/18/2012	$135.20
	THE HOME DEPOT 1127	05/21/2012	$104.56
	THE HOME DEPOT 1127	05/22/2012	$25.31
	OMNI BUILDERS SUPPLY INC	05/24/2012	$519.40
	LOWES #00667	05/29/2012	$141.68
	LOWES #00518	05/29/2012	$30.78
	OMNI BUILDERS SUPPLY INC	05/30/2012	$689.00
			$3,402.33
JERRY RIGGINS	BLINDS AMERICA	05/07/2012	$50.00
	THE HOME DEPOT 1127	05/07/2012	$9.92
	WW GRAINGER	05/17/2012	$88.77
			$148.69
JILL HAMMOND	AMAZON MKTPLACE PMTS	05/01/2012	$99.98
	CALUMET 7974788	05/01/2012	$44.94
	Amazon.com	05/01/2012	$23.76
	SLACK MEDICAL PUBLICATION	05/02/2012	$406.00
	PUBLIC BROADCASTING SVC	05/02/2012	$16.99
	RITTENHOUSE BOOK DIST	05/02/2012	$44.46
	AMAZON MKTPLACE PMTS	05/05/2012	$18.99
	CIPRA RESEARCH AND DEV	05/11/2012	$77.00
	BARNES&NOBLE COM	05/12/2012	$210.51
	Amazon.com	05/14/2012	$70.39
	AMAZON MKTPLACE PMTS	05/14/2012	$25.38
	AMAZON MKTPLACE PMTS	05/15/2012	$39.97
	AMAZON MKTPLACE PMTS	05/16/2012	$31.15
	AMERICAN ASSOC OF COMM	05/15/2012	$49.00
	AMAZON MKTPLACE PMTS	05/17/2012	$135.53
	Amazon.com	05/17/2012	$173.91
	SALEM PRESS	05/23/2012	$837.25
	Amazon.com	05/23/2012	$54.90
	Amazon.com	05/23/2012	$176.74
	AMAZON MKTPLACE PMTS	05/24/2012	$7.54
	Amazon.com	05/24/2012	$64.95
	Amazon.com	05/24/2012	$166.80
	Amazon.com	05/25/2012	$39.38
	Amazon.com	05/25/2012	$42.41
	Amazon.com	05/29/2012	$42.25
	Amazon.com	05/30/2012	$213.21
			$3,113.39
JIM R. GREER	FASTENAL COMPANY01	05/01/2012	$37.47
	THE HOME DEPOT #1124	05/01/2012	$15.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R. GREER	THE HOME DEPOT #1124	05/16/2012	$44.95
	WW GRAINGER	05/21/2012	$45.41
	WW GRAINGER	05/21/2012	$230.39
	WW GRAINGER	05/24/2012	$11.15
			$384.49
JOHN DAVIDSON	ALLIED ELECTRONICS INC	05/13/2012	$208.06
	SHEALY ELECT 803-227-0599	05/17/2012	$484.30
			$692.36
JOSH OSHIELDS	PORTER PAINTS 9388	05/07/2012	$64.60
	NB HANDY 110	05/07/2012	$206.84
	PORTER PAINTS 9388	05/09/2012	$15.57
	THE HOME DEPOT 1127	05/24/2012	$18.57
	WM SUPERCENTER#0631	05/29/2012	$11.24
	INDUSTRIAL CONTROL	05/30/2012	$128.68
	W W GRAINGER 916	05/29/2012	$242.97
			$688.47
JOYCE MOYER	ASSOC OF SURGICAL TECHNO	05/09/2012	$80.00
			$80.00
KATE STUART	CTC CONSTANTCONTACT.COM	05/04/2012	$21.00
	CTC CONSTANTCONTACT.COM	05/04/2012	$168.00
	LAERDAL MEDICAL CORP	05/11/2012	$151.21
	IGSHPA	05/21/2012	$795.00
	BI-LO 704	05/21/2012	$7.93
	GOS// GREENVILLE OFFICE S	05/22/2012	$84.58
	CHANNING BETE CO AHA	05/25/2012	$52.84
			$1,280.56
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	05/03/2012	$139.56
	Staples Tech Soln	05/09/2012	$78.75
	GOS// GREENVILLE OFFICE S	05/10/2012	$36.94
	GOS// GREENVILLE OFFICE S	05/23/2012	$75.56
			$330.81
KATHY SAMS	GOS// GREENVILLE OFFICE S	05/07/2012	$62.28
	GOS// GREENVILLE OFFICE S	05/24/2012	$23.84
			$86.12
KEITH WALKER	SAFETY KLEEN SYSTEMS INC	05/04/2012	$568.69
	SAFETY KLEEN SYSTEMS INC	05/04/2012	$568.69
	AIRGAS NAT WELDERS #8	05/04/2012	$623.81
	SAFETY KLEEN SYSTEMS INC	05/09/2012	$25.00
	ADVANCE AUTO PARTS #5830	05/08/2012	$101.88
	MSC	05/10/2012	$216.48
	ADVANCE AUTO PARTS #5830	05/08/2012	$91.33
	TOY OF GREENVILLE	05/10/2012	$19.65
	MSC	05/12/2012	$332.16
	MSC	05/15/2012	$218.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	CROWN NISSAN GREENVILLE	05/15/2012	$25.02
	MSC	05/17/2012	$110.72
	SAFETY KLEEN SYSTEMS INC	05/24/2012	$736.74
			$3,638.33
KELVIN BYRD	THE HOME DEPOT #1124	05/02/2012	$181.80
	CINTAS #G82	05/04/2012	$75.24
	AIRGAS NAT WELDERS #8	05/08/2012	$207.34
	SPECIALTY STEELS INC 2	05/17/2012	$2,069.23
	ANDY OXY CO INC 6	05/21/2012	$1,471.30
			$4,004.91
KEVIN RAGSDALE	PORTER PAINTS 9388	05/16/2012	$90.12
			$90.12
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	05/07/2012	$166.14
			$166.14
LARRY VAUGHN	J W VAUGHN CO INC	04/30/2012	$53.95
	NATIONAL ENERGY CONTROL	05/03/2012	$465.00
	JOHNSTONE SUPPLY-GREENVIL	05/03/2012	$88.02
	C C DICKSON CO 1063	05/09/2012	$18.50
	C C DICKSON CO 1063	05/09/2012	$178.61
	C C DICKSON CO 1063	05/11/2012	$38.30
	C C DICKSON CO 1063	05/14/2012	$7.55
	NATIONAL ENERGY CONTROL	05/14/2012	$221.65
	JOHNSTONE SUPPLY-GREENVIL	05/14/2012	$570.06
	C C DICKSON CO 1063	05/16/2012	$193.95
	NATIONAL ENERGY CONTROL	05/15/2012	$750.00
	JOHNSTONE SUPPLY-GREENVIL	05/16/2012	$63.73
	C C DICKSON CO 1063	05/24/2012	$534.50
	JOHNSTONE SUPPLY-GREENVIL	05/24/2012	$43.58
	C C DICKSON CO 1063	05/30/2012	$92.69
			$3,320.09
LINDA MAHAFFEY	NACADA	05/25/2012	$810.00
			$810.00
LINDA TAYLOR	OFFICEMAX CT IN#684990	05/04/2012	$311.96
	GOS// GREENVILLE OFFICE S	05/04/2012	$176.07
	GOS// GREENVILLE OFFICE S	05/08/2012	$26.60
	GOS// GREENVILLE OFFICE S	05/21/2012	$107.92
	STAPLS7085860632000001	05/23/2012	$107.04
			$729.59
LISA PATTERSON	SC DHEC/BUREAU OF F	04/30/2012	$85.52
	ZEE SERVICE 07355142	05/01/2012	$72.80
	ZEE SERVICE 07355142	05/01/2012	$87.46
	OVERBROOK LAUNDRY & CLEAN	05/22/2012	$45.85
	BUCKY'S BAR-B-Q-ROPE	05/24/2012	$171.72
	AMAZON MKTPLACE PMTS	05/29/2012	$40.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$503.35
LISA SMITH	DBC BLICK ART MATERIAL	05/10/2012	$161.94
	GOS// GREENVILLE OFFICE S	05/09/2012	$191.58
	GOS// GREENVILLE OFFICE S	05/09/2012	$15.89
	BLURB, INC.	05/24/2012	$34.94
	BRICK STREET CAFE	05/30/2012	$151.85
			$556.20
LORENA PATTERSON	MAGNA PUBLICATIONS, INC	05/08/2012	$349.00
			$349.00
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/10/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2012	$190.00
	CARDINAL HEALTH MP&S	05/14/2012	$787.91
	CARDINAL HEALTH MP&S	05/14/2012	$495.70
	NATIONAL BOARD OF RESPIRA	05/30/2012	$340.00
			$3,523.61
MARY HENDRIX	ACCT MEETING 4	05/01/2012	$840.00
	STROSSNERS	05/09/2012	$29.00
	SACS COC	05/16/2012	$450.00
	ACCT MEETING 4	05/29/2012	$840.00
			$2,159.00
MARY ROCK	AMERICAN ASSOCIATION OF C	05/11/2012	$50.00
	AMERICAN ASSOCIATION OF C	05/11/2012	$50.00
	AMERICAN ASSOCIATION OF C	05/11/2012	$50.00
	AMERICAN ASSOCIATION OF C	05/11/2012	$50.00
	METRO SALON SERVIC	05/17/2012	$479.68
	THE HOME DEPOT 1127	05/18/2012	$109.90
	BTY ALLNCE 83100108316	05/18/2012	$13.78
			$803.36
MELISSA SHEAFFER	IBT IIS FINGERPRINT COM	05/03/2012	$34.50
	WM SUPERCENTER#2265	05/07/2012	$94.33
	WM SUPERCENTER#2265	05/07/2012	$76.32
	BABIES R US #8877 QPS	05/11/2012	$23.65
	BABIES R US #8877 QPS	05/11/2012	$76.88
	TARGET 00018705	05/20/2012	$63.90
	DOLLAR-GENERAL #7949	05/17/2012	$8.48
	TARGET 00018705	05/20/2012	$62.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	UNITED CHEMICAL & SUPP	05/18/2012	$363.70
	STAPLS7085813919000001	05/22/2012	$285.30
	PUBLIX #1012	05/30/2012	$59.92
	UNITED CHEMICAL & SUPP	05/29/2012	$71.17
	PUBLIX #1012	05/30/2012	$37.35
			$1,258.41
MICHAEL D WHEELER	LANDSCAPER'S SUPPLY	04/30/2012	$564.66
	NAPA AUTO 0022603	05/14/2012	$113.54
	NORRIS SUPPLY	05/17/2012	$44.52
	GREENVILLE TURF & TRACTOR	05/23/2012	$14.26
			$736.98
MICHAEL FISHER	PUBLIX #602	05/01/2012	$24.22
	THE HOME DEPOT 1127	05/01/2012	$31.72
	HEALTHYKIN.COM	05/04/2012	$142.35
	GAUMARD SCIENTIFIC CO INC	05/15/2012	$826.20
	THE HOME DEPOT #1126	05/18/2012	$16.41
	PROJECTORQUEST.COM	05/21/2012	$169.96
			$1,210.86
MIKE KAISER	PIEDMONT LANDSCAPES EQ	05/09/2012	$32.44
	BC CANNON CO INC	05/15/2012	$68.90
	PIEDMONT LANDSCAPES EQ	05/17/2012	$27.55
	CORBIN TURF ONAMENTAL SUP	05/23/2012	$23.93
	LOWES #00667	05/28/2012	$53.48
			$206.30
MIRANDA S. CAMPBELL	FISHER SCI ATL	05/03/2012	$513.48
	FISHER SCI ATL	05/08/2012	$74.52
	FISHER SCI ATL	05/17/2012	$952.88
	VWR INTERNATIONAL INC	05/24/2012	$331.59
	FISHER SCI EMD	05/24/2012	$182.83
	VWR INTERNATIONAL INC	05/24/2012	$262.44
	VWR INTERNATIONAL INC	05/24/2012	$168.86
	VWR INTERNATIONAL INC	05/24/2012	$167.59
	VWR INTERNATIONAL INC	05/24/2012	$33.49
	VWR INTERNATIONAL INC	05/27/2012	$188.49
			$2,876.17
NANCY ENGLISBE	STAPLS7085002836000001	05/02/2012	$210.94
	BENEDICT COLLEGE CAMPUS B	05/03/2012	$16.00
	GOS// GREENVILLE OFFICE S	05/02/2012	$1,435.18
	NORTH GREENVILLE UNIVERSI	05/03/2012	$17.63
	GOS// GREENVILLE OFFICE S	05/02/2012	$91.54
	TEAMFANSHOP.COM	05/03/2012	$85.74
	DRJ FANSEDGE.COM	05/03/2012	$207.83
	PR NEWSWIRE ASSOCIATION	05/02/2012	$375.00
	PATRIOT BOOKSTORE #639	05/04/2012	$22.16
	CCU BOOKSTORE #767	05/04/2012	$20.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	EX LIBRIS #691	05/03/2012	$11.08
	ANDERSON UNIV BKSTR#1285	05/04/2012	$20.04
	COLUMBIA COL BKST #85	05/03/2012	$16.38
	GOOGLE 1338925813	05/05/2012	$500.00
	NEWBERRY BKST#1192	05/04/2012	$22.16
	FURUBKST#80059	05/03/2012	$23.26
	BEN WOFFORD BOOKS #488	05/04/2012	$20.04
	GRAY'S COLLEGE BOOK UNCC	05/04/2012	$22.95
	CLAFLIN UNIVERSITY BOOKST	05/07/2012	$10.65
	TRUCOLOR	05/08/2012	$67.12
	FACEBOOK.COM LGDW322CA	05/08/2012	$5.95
	INDEXX INC	05/08/2012	$1,712.88
	INDEXX INC	05/08/2012	$257.60
	PAYPAL THREEMOONME	05/08/2012	$187.50
	TRUCOLOR	05/08/2012	$1,010.74
	BJU CAMPUS STORE	05/08/2012	$12.37
	FACEBOOK.COM WUWW322CA	05/15/2012	$13.18
	OFFICEMAX CT IN#876668	05/16/2012	$93.59
	TPM-GREENVILLE	05/16/2012	$393.26
	GIMME A SIGN CO	05/18/2012	$72.08
	FACEBOOK.COM MDEX322CA	05/21/2012	$4.00
	PAYPAL THREEMOONME	05/21/2012	$125.00
	GOOGLE 1338925813	05/22/2012	$500.00
	EMEDIA GROUP INC	05/21/2012	$1,296.70
	GODADDY.COM	05/23/2012	$28.52
	YA YA E FAVORMART	05/23/2012	$67.78
	GIMME A SIGN CO	05/23/2012	$25.44
	TPM-GREENVILLE	05/25/2012	$393.26
	FACEBOOK.COM BSYX322CA	05/28/2012	$1.98
	DNH GODADDY.COM	05/30/2012	$56.88
	EXTREMETEES	05/30/2012	$52.10
	TRUCOLOR	05/30/2012	$511.39
			$10,017.94
NORA GREENWAY	CDW GOVERNMENT	05/02/2012	$66.67
	SYX TIGERDIRECT.COM	05/03/2012	$158.60
	IMPACT COMPUTERS	05/02/2012	$80.65
	Amazon.com	05/05/2012	$158.63
	CRUCIAL.COM	05/10/2012	$107.97
	SYX TIGERDIRECT.COM	05/11/2012	$107.45
			$679.97
PAM D GREEN	GOS// GREENVILLE OFFICE S	05/14/2012	$28.14
	BOSE CORP WEB	05/14/2012	$317.95
	GOS// GREENVILLE OFFICE S	05/14/2012	$356.18
	BEIJING GUANGSIAO	05/24/2012	$204.00
	THE NEAT COMPANY DRTV	05/24/2012	$414.75
	GOS// GREENVILLE OFFICE S	05/29/2012	$16.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,337.55
PATRICK WAGNER	BALLENTINE EQUIPMENT CO	05/22/2012	$455.83
			$455.83
PAUL SNOAD	WW GRAINGER	05/07/2012	$70.12
	AMERICAN SCREENING CORPO	05/08/2012	$203.64
	SHRED WITH US	05/10/2012	$68.25
	ACE ENVIROMENTAL INC	05/14/2012	$281.10
	FLATROCK SOLUTIONS, LLC	05/16/2012	$785.30
	SCHNEIDER TREE CARE INC	05/22/2012	$600.00
	UFIRST LAUNDRY SVCS	05/23/2012	$299.79
	UNITED CHEMICAL & SUPP	05/23/2012	$2,472.60
	WW GRAINGER	05/29/2012	$33.84
	WW GRAINGER	05/29/2012	$90.31
			$4,904.95
PHIL HEAD	NATIONAL ASSOCIATION OF E	05/02/2012	$150.00
	SOUTHEASTERN EMERGENCY	05/04/2012	$1,361.62
	AIRGAS NAT WELDERS #8	05/10/2012	$82.68
	NAEMSE	05/14/2012	$85.00
	SOUTHEASTERN EMERGENCY	05/14/2012	$111.46
	PHARMACY BOARD	05/14/2012	$100.00
	BI-LO 704	05/17/2012	$15.61
	NATIONAL ASSOCIATION OF E	05/18/2012	$120.00
	THE OLIVE GARD00012070	05/17/2012	$156.98
			$2,183.35
PHILIP D HILL	CITY OF MYRTLE BEACH CON	05/11/2012	$50.00
	SAFE INDUSTRIES	05/17/2012	$1,298.50
	STROSSNERS	05/23/2012	$263.00
			$1,611.50
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	04/30/2012	$84.59
	UNITED ELECTRICAL DISTR	05/07/2012	$999.81
	HOLDER ELECTRIC SUPPLY	05/11/2012	$62.81
	UNITED ELECTRICAL DISTR	05/15/2012	$232.67
	UNITED ELECTRICAL DISTR	05/15/2012	$363.47
	LOWES #00667	05/28/2012	$15.74
	UNITED ELECTRICAL DISTR	05/29/2012	$1,442.19
			$3,201.28
RENEE ZORN	Staples Tech Soln	05/03/2012	$239.89
	GOS// GREENVILLE OFFICE S	05/03/2012	$194.69
	OFFICEMAX CT IN#851163	05/15/2012	$187.17
			$621.75
RICK CAMPBELL	LOWES #01718	05/25/2012	$3.08
	GRAYBAR ELECTRIC	05/30/2012	$101.89
			$104.97
RITA RICHARDS	ECOLAB CENTER	05/05/2012	$489.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA RICHARDS	GOS// GREENVILLE OFFICE S	05/08/2012	$98.74
	INLAND SEAFOOD COR	05/10/2012	$440.06
	REFRIGERATION SERVICES	05/23/2012	$353.94
	AMERIPRIDE SERVICES	05/24/2012	$2,410.67
			$3,792.49
ROBERT COUTCH	CINTAS #216	05/02/2012	$49.58
	CINTAS #216	05/02/2012	$49.58
	UPS 000000223344172	05/10/2012	$101.46
	PAYPAL GREATERCHAR	05/16/2012	$45.00
	UPS 000000223344192	05/22/2012	$187.52
	UPS 000000223344202	05/23/2012	$57.22
	UPS 000000223344212	05/30/2012	$91.92
			$582.28
SANDY ROGERS	OFFICEMAX CT IN#074754	05/30/2012	$76.79
			$76.79
SARA CATOE	JWS WILEY PUBLISHERS	05/01/2012	$32.53
	MAGNA PUBLICATIONS, INC	05/01/2012	$829.00
	JASON'S DELI # 049 Q64	05/12/2012	$109.26
	JASON'S DELI # 049 Q64	05/12/2012	$106.73
	MAGNA PUBLICATIONS, INC	05/16/2012	$99.00
	Amazon.com	05/23/2012	$343.97
	MAGNA PUBLICATIONS, INC	05/23/2012	$349.00
	Amazon.com	05/25/2012	$61.58
			$1,931.07
SCOTT WILBANKS	CONNECTOR 2000	05/17/2012	$11.25
			$11.25
SELENA BLAIR	DIAMOND SPRINGS WATER	05/02/2012	$41.68
	BWW 0343 SPARTANBURG	05/25/2012	$212.67
			$254.35
SHANE ISBELL	AIRGAS NAT WELDERS #8	04/30/2012	$166.10
	AIRGAS NAT WELDERS #8	04/30/2012	$145.00
	SOCAR CHEMICAL COMPANY	05/02/2012	$44.52
	THE HOME DEPOT 1127	05/07/2012	$54.99
	KEYSTONE AUTOMOTIVE	05/25/2012	$1,683.63
	THE HOME DEPOT 1127	05/28/2012	$63.18
			$2,157.42
SHARON VARNER	GREENVILLE OFFICE SUPPLY	05/18/2012	$260.13
	STAPLS7085862059000003	05/19/2012	$418.80
	GOS// GREENVILLE OFFICE S	05/18/2012	$67.10
	GOS// GREENVILLE OFFICE S	05/17/2012	$322.26
	STAPLS7085862059000001	05/19/2012	$893.41
	Staples Tech Soln	05/19/2012	$475.33
			$2,437.03
SHIRLEY HOLCOMBE	ATLANTIC SUPPLY & EQUIP	05/01/2012	$206.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	05/02/2012	$65.95
	LANDSCAPERS SUPPLY II	05/03/2012	$69.55
	LANDSCAPERS SUPPLY II	05/07/2012	$62.51
	JOHN DEERE LANDSCAPES522	05/07/2012	$177.70
	WARES AUTO AND TRUCK PART	05/17/2012	$53.00
	LANDSCAPERS SUPPLY II	05/29/2012	$72.24
			$707.31
STEPHEN COOK	GREENVILLE TRACTOR CO	04/30/2012	$292.27
	NAPA AUTO 0022603	05/02/2012	$23.93
	DOUGHERTY EQUIPMENT CO	05/03/2012	$1,988.96
	BATTERY SPECIALISTS	05/03/2012	$49.64
	LANDSCAPER'S SUPPLY	05/08/2012	$66.63
	LANDSCAPER'S SUPPLY	05/10/2012	$49.61
	LANDSCAPER'S SUPPLY	05/10/2012	$34.11
	NAPA AUTO 0022603	05/11/2012	$45.45
	BATTERY & ELECTRIC CO INC	05/11/2012	$23.32
	SMITHTURF AND IRRIGATI	05/15/2012	$1,864.15
	SMITHTURF AND IRRIGATI	05/15/2012	$16.86
	SMITHTURF AND IRRIGATI	05/18/2012	$2.61
	KEVIN WHITAKER CHEVROLET	05/21/2012	$76.71
	SMITHTURF AND IRRIGATI	05/21/2012	$16.04
	GREENVILLE TRACTOR CO	05/18/2012	$1,585.15
	SMITHTURF AND IRRIGATI	05/23/2012	$104.01
	SMITHTURF AND IRRIGATI	05/23/2012	$8.37
	GREENVILLE CAR WASH	05/25/2012	$140.00
	CLINE HOSE & HYDRAULICS L	05/24/2012	$997.64
	GARRETTS DISCOUNT GOLF CA	05/25/2012	$636.00
	CARQUEST 01013663	05/25/2012	$426.64
	NAPA AUTO 0022603	05/29/2012	$5.07
	GARRETTS DISCOUNT GOLF CA	05/29/2012	$307.40
	GARRETTS DISCOUNT GOLF CA	05/29/2012	$241.68
			$9,002.25
STEVEN B. VALAND	MCCCD MESA C COLLEGE	04/26/2012	$60.00
	AMERICAN ASSOC OF COMM	05/02/2012	$36.00
	GOS// GREENVILLE OFFICE S	05/10/2012	$52.08
	SOBYS NEW SOUTH CUISINE	05/16/2012	$111.12
	CAESAR'S	05/16/2012	$50.00
			$309.20
SUSAN EATON	WWW.NEWEGG.COM	05/03/2012	$388.22
	OFFICE DEPOT #1165	05/07/2012	$47.64
	GOOGLE DiscountElectr	05/10/2012	$247.23
	STAPLS7085558514000001	05/11/2012	$126.39
	WWW.NEWEGG.COM	05/21/2012	$71.98
	WWW.NEWEGG.COM	05/24/2012	$14.98
			$896.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTHER	PAYPAL SCHIMA	05/02/2012	$200.00
	PAYPAL SCHIMA	05/02/2012	$200.00
	AHIMA	05/04/2012	$350.00
	AHIMA	05/05/2012	$515.00
	AHIMA	05/17/2012	$199.00
			$1,464.00
TED WESTERVELT	HOLDER ELECTRIC SUPPLY	05/03/2012	$75.96
	JOHNSON CONTROLS, SSNA	05/22/2012	$90.18
			$166.14
TOM GREGG	BLINDS AMERICA	05/09/2012	$225.00
	SIGN-A-RAMA	05/30/2012	$59.15
			$284.15
TOM SHIFLET	TROLEX CORPORATION	05/01/2012	$424.23
	JOHNSTONE SUPPLY-GREENVIL	05/22/2012	$449.24
	STAPLES 00108688	05/25/2012	$21.19
	C C DICKSON CO 1063	05/25/2012	$339.09
			$1,233.75
TONIE NORTHCUTT	AIRCRAFT SPRUCE AND SPECI	04/30/2012	$194.56
	SOUTH CAROLINA CHAPTER NA	05/02/2012	$607.70
	COAST LINE INTERNATIONAL	05/03/2012	$183.00
	SOUTH CAROLINA CHAPTER NA	05/09/2012	$227.57
	GOS// GREENVILLE OFFICE S	05/07/2012	$172.82
	W W GRAINGER 916	05/14/2012	$57.60
	DIXIE RUBBER & PLASTIC	05/15/2012	$217.94
	GOS// GREENVILLE OFFICE S	05/16/2012	$18.34
	ACT PROGRAMS	05/19/2012	$76.00
	AIRCRAFT SPRUCE AND SPECI	05/25/2012	$69.37
	GOS// GREENVILLE OFFICE S	05/25/2012	$24.76
	FENWICK MACHINE & TOOLS	05/29/2012	$400.00
	SOUTH CAROLINA CHAPTER NA	05/30/2012	$706.91
			$2,956.57
TRACI WILLIMON	LANDAUER INC	04/30/2012	$2,395.58
	HENRY SCHEIN	04/30/2012	$2,175.21
	PATTERSON DENTAL SUPPL	05/02/2012	$937.04
	HENRY SCHEIN	05/02/2012	$237.69
	CVS PHARMACY #7348 Q03	05/07/2012	$9.54
	AIRGAS NAT WELDERS #8	05/08/2012	$57.24
	GOS// GREENVILLE OFFICE S	05/16/2012	$229.83
	DENALI CORPORATION	05/23/2012	$98.95
	AMERICAN DENTAL ASSOC	05/30/2012	$60.62
	HENRY SCHEIN	05/30/2012	$554.39
	GOS// GREENVILLE OFFICE S	05/29/2012	$260.21
			$7,016.30
TRACY NUTTING	OFFICEMAX CT IN#822020	05/14/2012	$155.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY NUTTING	GOS// GREENVILLE OFFICE S	05/22/2012	$111.32
			$267.30
WANDA BAKER	ANDERSON STAMP & ENGRAVIN	05/04/2012	$74.15
			$74.15
WES ADAMS	SPECTRUM LABORATORY	04/30/2012	$122.37
	FISHER SCI ATL	05/01/2012	$317.95
	SPECTRUM LABORATORY	05/11/2012	$283.21
	FISHER SCI ATL	05/11/2012	$457.52
	PRECISION WEIGHING INC	05/14/2012	$680.00
	VWR SARGENT WELCH	05/19/2012	$86.73
	AIRGAS NAT WELDERS #8	05/18/2012	$9.54
	VWR INTERNATIONAL INC	05/27/2012	$67.45
	FISHER SCI ATL	05/25/2012	$77.30
			$2,102.07
WILLIAM DUNN	LE BLEU	05/03/2012	$148.22
	LE BLEU	05/03/2012	$165.64
	BATTERY SPECIALISTS	05/24/2012	$6.55
			$320.41
WILLIE CALLAHAN	SUPER LANDSCAPE SUPPLY	05/23/2012	$580.59
	THE HOME DEPOT 1127	05/24/2012	$23.66
	WW GRAINGER	05/29/2012	$274.54
			$878.79
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	05/02/2012	$314.65
	GOS// GREENVILLE OFFICE S	05/08/2012	$36.59
	GOS// GREENVILLE OFFICE S	05/10/2012	$12.36
	GOS// GREENVILLE OFFICE S	05/10/2012	$50.54
	GOS// GREENVILLE OFFICE S	05/15/2012	$471.91
	GOS// GREENVILLE OFFICE S	05/17/2012	$6.67
	GOS// GREENVILLE OFFICE S	05/18/2012	$55.92
	GOS// GREENVILLE OFFICE S	05/17/2012	$48.75
	GOS// GREENVILLE OFFICE S	05/23/2012	$123.47
			$1,120.86
YVONNE MANNING	VUE NCLEX EXAMINATION	05/14/2012	$200.00
	VUE NCLEX EXAMINATION	05/29/2012	$200.00
			$400.00

Total for GREENVILLE TECH COLLEGE: $191,117.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS	05/21/2012	$335.98
			$335.98
AIMEE MORROW	USPS 45362502729803095	05/02/2012	$492.00
			$492.00
ALECIA W SMITH	BABY GOOROO	05/01/2012	$87.64
	FORMS AND SUPPLY - AOPD	04/30/2012	$435.22
	STAPLS7085216601000002	05/02/2012	$62.53
	GEDDES PRODUCTION	05/03/2012	$248.45
	STAPLS7085485830000001	05/09/2012	$40.77
	FORMS AND SUPPLY - AOPD	05/08/2012	$127.87
	STAPLS7085537002000001	05/10/2012	$265.21
	STAPLS7084990466000001	05/10/2012	$180.19
	NASCO CATALOG SALES	05/11/2012	$124.88
	HP DIRECT-PUBLICSECTOR	05/22/2012	$303.69
	STAPLS7085216601000001	05/22/2012	$358.23
	FORMS AND SUPPLY - AOPD	05/29/2012	$171.08
			$2,405.76
ANGELA D KENNEDY	THE MANNING TIMES	05/18/2012	$103.50
	THE AIKEN STANDARD	05/17/2012	$354.48
	SALUDA STANDARD - SENTINE	05/18/2012	$77.78
			$535.76
ANNETTE LYTTLETON	BLUE RIDGE ELECTRIC COOP	04/30/2012	$70.07
	WEST CAROLINA RURAL TELEP	05/02/2012	$38.67
	BERKELEY ELECTRIC COOPER	05/02/2012	$247.26
	CHESNEE TELEPHONE CO	05/02/2012	$43.51
	PEE DEE ELECTRIC COOPERA	05/02/2012	$71.15
	MID-CAROLINA ELECTRIC CO	05/02/2012	$104.34
	TRI COUNTY EC SC	05/07/2012	$82.63
	SANDHILL TEL(MCBEE) RETAI	05/07/2012	$33.93
	KNF NEUBERGER INC	05/09/2012	$653.72
	NEW STAR ENVIRONMENTAL IN	05/11/2012	$182.45
	ATT CONS PHONE PMT	05/11/2012	$932.29
	WW GRAINGER	05/11/2012	$79.67
	ATT CONS PHONE PMT	05/11/2012	$46.31
	ATT CONS PHONE PMT	05/11/2012	$81.73
	NEWARK US 00000109	05/12/2012	$25.44
	THERMO ENVIRONMENTAL INST	05/15/2012	$840.00
	THERMO ENVIRONMENTAL INST	05/15/2012	$1,099.41
	ATT CONS PHONE PMT	05/22/2012	$46.01
	BLUE RIDGE ELECTRIC COOP	05/22/2012	$97.58
	COASTAL ELECTRIC COOPERA	05/22/2012	$81.46
	BLUE RIDGE ELECTRIC COOP	05/25/2012	$78.72
			$4,936.35
BELINDA BARRON	LORICK OFFICE PRODUCTS	05/04/2012	$91.92
	LASER PRINT SERVICE, INC	05/21/2012	$363.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA BARRON	LORICK OFFICE PRODUCTS	05/30/2012	$33.98
			$489.70
BETHANY R OHARA	VZWRLSS APOCC VISE	05/17/2012	$190.05
	DTI DAY-TIMERS INC	05/26/2012	$63.11
			$253.16
BETTY BROACH	IDEXX DISTRIBUTION INC	05/03/2012	$201.90
	FISHER SCI CHI	05/05/2012	$19.01
	VWR INTERNATIONAL INC	05/07/2012	$119.63
	USPS 45474009232308868	05/16/2012	$135.00
			$475.54
BEVERLY A DAVIS	ZAGG	05/11/2012	$99.99
	STAPLES 00103234	05/23/2012	$11.24
			$111.23
BILL VOGEL	TUCKER MATERIALS OF COLUM	04/30/2012	$180.14
	TUCKER MATERIALS OF COLUM	05/03/2012	$322.61
	LOWES #00433	05/09/2012	$13.89
	THE HOME DEPOT 1110	05/09/2012	$55.55
	SHERWIN WILLIAMS #2306	05/24/2012	$173.70
	ROSE TALBERT	05/24/2012	$18.96
			$764.85
BRENDA CROSBY	HIGH PURITY STANDARDS	04/30/2012	$419.85
	FORMS AND SUPPLY - AOPD	04/30/2012	$105.54
	FISHER SCI ATL	05/02/2012	$2,239.78
	PERKIN ELMER ANALYTICAL	05/03/2012	$931.97
	FORMS AND SUPPLY - AOPD	05/04/2012	$81.41
	ENVIRONMENTAL RESOURCE	05/08/2012	$1,066.31
	POWER SYSTEMS INC	05/08/2012	$44.06
	G F S CHEMICALS INC	05/09/2012	$130.75
	IDEXX DISTRIBUTION INC	05/10/2012	$870.11
	VZWRLSS APOCC VISE	05/17/2012	$38.01
	LABCHEM, INC.	05/16/2012	$24.81
	PERKIN ELMER ANALYTICAL	05/19/2012	$776.82
	HIGH PURITY STANDARDS	05/20/2012	$1,561.62
	RADIATION SAFETY ASOCIATE	05/22/2012	$280.00
	Staples Tech Soln	05/23/2012	$299.86
	HIGH PURITY STANDARDS	05/22/2012	$419.10
	DELL SALES & SERVICE	05/30/2012	$462.21
			$9,752.21
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	05/02/2012	$634.14
	ITEM,THE	05/17/2012	$209.19
	ITEM,THE	05/17/2012	$207.36
	MIDDLESEX OFFICE SUPPL	05/21/2012	$287.86
	OFFICE DEPOT #2349	05/24/2012	$154.33
			$1,492.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	JM GRACE	05/03/2012	$143.44
	ATHENS PAPER-CHARLOTTE	05/24/2012	$13.36
			$156.80
BRIDGETTE L HACKLER	VELVETEX	05/15/2012	$365.94
	LORICK OFFICE PRODUCTS	05/17/2012	$75.76
	LORICK OFFICE PRODUCTS	05/21/2012	$19.97
			$461.67
BRUCE COBB	THE KEY SHOP INC	05/23/2012	$3.75
			$3.75
BRUCE MCKENNA	BAUDVILLE INC	05/08/2012	$125.90
	CARDINAL HEALTH MP&S	05/11/2012	$175.65
	SYX GLOBALINDUSTRIALEQ	05/22/2012	$186.91
			$488.46
CAROL F SMITH	VZWRLSS APOCC VISE	05/17/2012	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	05/15/2012	$76.02
	VZWRLSS IVR VE	05/23/2012	$131.08
	VERIZON WRLS 09196-01	05/23/2012	$106.99
			$314.09
CAROLYN G SCHWARZ	STAPLS7085232067000001	05/02/2012	$13.11
	LASER PRINT SERVICE, INC	05/01/2012	$49.91
	SMITH RUBBER STAMP & SEAL	05/01/2012	$72.56
	USI USI INC	05/03/2012	$280.59
	AMAZON MKTPLACE PMTS	05/03/2012	$10.74
	AMAZON MKTPLACE PMTS	05/03/2012	$32.40
	AMAZON MKTPLACE PMTS	05/03/2012	$16.95
	WULBERN-KOVAL CO.	05/03/2012	$519.38
	STAPLS7085324578000001	05/04/2012	$81.91
	STAPLS7085324578000003	05/04/2012	$181.29
	PERSPECTIVE ENTERPRISE	05/04/2012	$1,136.00
	STAPLS7085324578000002	05/04/2012	$167.07
	WM SUPERCENTER#3367	05/07/2012	$62.15
	PUBLIX #449	05/07/2012	$409.76
	LASER PRINT SERVICE, INC	05/07/2012	$263.66
	DMI DELL K-12/GOVT	05/09/2012	$216.98
	SMITH RUBBER STAMP & SEAL	05/07/2012	$88.82
	AMAZON MKTPLACE PMTS	05/09/2012	$17.54
	RASIX COMPUTER CENTER	05/08/2012	$408.15
	LEARNINGZONEXPRESS COM	05/09/2012	$261.04
	HP DIRECT-PUBLICSECTOR	05/11/2012	$362.93
	BCT SOUTH CAROLINA	05/11/2012	$30.33
	BCT SOUTH CAROLINA	05/10/2012	$37.48
	FORMS AND SUPPLY - AOPD	05/11/2012	$781.17
	BCT SOUTH CAROLINA	05/11/2012	$37.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	POLLOCK COMPANY	05/15/2012	$224.54
	POLLOCK COMPANY	05/15/2012	$25.28
	POLLOCK COMPANY	05/15/2012	$301.60
	POLLOCK COMPANY	05/15/2012	$148.54
	POLLOCK COMPANY	05/15/2012	$323.83
	POLLOCK COMPANY	05/15/2012	$97.77
	POLLOCK COMPANY	05/15/2012	$82.96
	POLLOCK COMPANY	05/15/2012	$47.96
	RASIX COMPUTER CENTER	05/14/2012	$288.38
	FORMS AND SUPPLY - AOPD	05/14/2012	$25.71
	POLLOCK COMPANY	05/15/2012	$48.17
	POLLOCK COMPANY	05/15/2012	$453.06
	POLLOCK COMPANY	05/15/2012	$11.43
	POLLOCK COMPANY	05/15/2012	$217.64
	POLLOCK COMPANY	05/15/2012	$223.40
	BCT SOUTH CAROLINA	05/15/2012	$37.48
	SMITH RUBBER STAMP & SEAL	05/15/2012	$72.70
	WW GRAINGER	05/17/2012	$652.04
	STAPLS7085757949000001	05/17/2012	$483.22
	WULBERN-KOVAL CO.	05/16/2012	$719.81
	LASER PRINT SERVICE, INC	05/18/2012	$390.60
	WALMART.COM 8009666546	05/18/2012	$22.75
	AMAZON MKTPLACE PMTS	05/18/2012	$105.98
	HP DIRECT-PUBLICSECTOR	05/22/2012	$310.85
			$10,855.10
CATHERINE B CREECH	ZAGG	05/02/2012	$516.78
	DIXIE TROPHIES	05/03/2012	$14.98
	VERIZON WRLS 09196-01	05/15/2012	$40.10
	VZWRLSS APOCC VISE	05/17/2012	$152.04
	VERIZON WRLS 09196-01	05/18/2012	$224.58
	VERIZON WRLS 09196-01	05/22/2012	$40.10
	VERIZON WRLS 29805-01	05/24/2012	$20.05
			$1,008.63
CATHY ROBINSON	JM GRACE	05/15/2012	$189.08
			$189.08
CHARLOTTE HUGGINS	JM GRACE	04/27/2012	$178.41
	AMAZON MKTPLACE PMTS	05/04/2012	$341.97
	HP DIRECT - SMB	05/05/2012	$341.46
	ESI CURASCRIPT SP	05/04/2012	$1,200.01
	SIGMA ALDRICH US	05/07/2012	$108.90
	IMAGISTICSINV 204162956	05/07/2012	$127.92
	Amazon.com	05/07/2012	$176.94
	SIGMA ALDRICH US	05/07/2012	$92.85
	DELL SALES & SERVICE	05/09/2012	$96.27
	Staples Tech Soln	05/08/2012	$121.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	HP HOME STORE	05/08/2012	$404.40
	USDA VS E-PERMITS	05/09/2012	$94.00
	AMAZON MKTPLACE PMTS	05/09/2012	$313.08
	GERSTEL INC	05/10/2012	$375.90
	BECTON DICKINSON	05/10/2012	$667.68
	Staples Tech Soln	05/10/2012	$540.18
	SKC	05/09/2012	$318.70
	FORMS AND SUPPLY - AOPD	05/10/2012	$15.03
	JM GRACE	05/08/2012	$267.68
	Staples Tech Soln	05/15/2012	$150.36
	STAPLS7085863558000001	05/19/2012	$973.66
	FORMS AND SUPPLY - AOPD	05/18/2012	$15.03
	AMAZON MKTPLACE PMTS	05/23/2012	$149.00
	RDC ROCHE DIAGNOSTICS	05/23/2012	$1,521.54
	CORRUGATED CONTAINERS INC	05/23/2012	$93.83
	APPLIED BIOSYSTEMS	05/24/2012	$2,221.23
			$10,907.69
CHERYL G ERON	SPIRIT TELECOM	05/01/2012	$21.60
			$21.60
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	05/01/2012	$52.02
	005 CENTURYLINK RECURRING	05/02/2012	$257.49
	SPIRIT TELECOM	05/10/2012	$40.79
	SCE & G	05/21/2012	$603.50
	WM SUPERCENTER#1383	05/21/2012	$51.64
	SCE & G	05/21/2012	$603.50
	OFFICE CONNECTIONS INC	05/22/2012	$65.59
	SCE & G	05/23/2012	$358.50
	WEST MARINE EXPRESS 5547	05/29/2012	$231.10
			$2,264.13
CHRIS E HANCOCK	OREILLY AUTO 00016170	04/30/2012	$60.66
	CAPITOL CHEVROLET-COLUMB	05/01/2012	$113.25
	CARQUEST 01013028	05/02/2012	$564.70
	GOODYEAR AUTO SVS CT 2323	05/03/2012	$284.70
	PRO AUTO PARTS WARE	05/03/2012	$30.00
	PRO AUTO PARTS WARE	05/07/2012	$9.54
	OREILLY AUTO 00016170	05/11/2012	$51.62
	OREILLY AUTO 00016170	05/15/2012	$117.30
	AII UZ ENGINEERED PROD	05/17/2012	$478.76
	CARQUEST 01013028	05/16/2012	$12.79
	FAIRFIELD TRACTOR COMPANY	05/18/2012	$254.59
	CARQUEST 01013028	05/21/2012	$7.48
			$1,985.39
CONNIE H FULMER	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$575.00
CYNTHIA B HAMILTON	CLEMSON UNIVERSITY	04/30/2012	$200.00
	THE HERALD CLASSIFIEDS	05/14/2012	$197.75
	JM GRACE	05/24/2012	$165.99
			$563.74
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	05/01/2012	$329.49
	Amazon.com	05/01/2012	$135.92
	TOTAL ACCESS GROUP	05/01/2012	$64.00
	WM SUPERCENTER#1748	04/30/2012	$49.78
	PHARMACY BOARD	04/30/2012	$100.00
	Amazon.com	05/03/2012	$101.94
	CORRUGATED CONTAINERS INC	05/17/2012	$101.48
	TAYLORSECURITY	05/16/2012	$791.00
	B & H PHOTO-VIDEO.COM	05/21/2012	$27.48
	STAPLS7085917264000001	05/22/2012	$45.03
	PROVANTAGE LLC	05/24/2012	$93.61
	JANPAK 5	05/24/2012	$410.27
	TAYLORSECURITY	05/22/2012	$345.84
	STAPLS0107981025000002	05/24/2012	$19.66
	STAPLS7086044546000002	05/25/2012	$19.48
	STAPLS7086044546000001	05/25/2012	$19.48
	STAPLS7086044546000003	05/25/2012	$19.48
	SMITH RUBBER STAMP & SEAL	05/25/2012	$41.74
	CORRUGATED CONTAINERS INC	05/29/2012	$217.00
			$2,932.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE G NEEL	ZAGG	05/22/2012	$199.98
			$199.98
DAVID B GRIFFIN	238 C-K COLUMBIA	05/02/2012	$113.00
	LOWES #00433	05/29/2012	$11.61
			$124.61
DAVID RIVERS	STAPLS7085161368000001	05/01/2012	$254.62
	STAPLES 00103234	05/01/2012	$51.35
	STAPLS7085244755000001	05/02/2012	$453.61
	STAPLES 00103234	05/04/2012	$160.87
	WM SUPERCENTER#4506	05/04/2012	$22.94
	STAPLS7085380058000001	05/05/2012	$136.93
	WM SUPERCENTER#1339	05/09/2012	$21.99
	WM SUPERCENTER#4506	05/11/2012	$38.26
	STAPLES 00103234	05/11/2012	$20.32
	STAPLS7085618039000001	05/12/2012	$679.32
	SYX GLOBALINDUSTRIALEQ	05/15/2012	$33.08
	SYX GLOBALINDUSTRIALEQ	05/16/2012	$250.04
	STAPLS7085773329000001	05/17/2012	$217.20
	STAPLS7085773329000002	05/17/2012	$24.52
	SYX GLOBALINDUSTRIALEQ	05/17/2012	$24.18
	STAPLES 00103234	05/17/2012	$209.08
	WM SUPERCENTER#4506	05/22/2012	$11.53
	STAPLS7085990297000001	05/24/2012	$1,276.41
	BIOTAGE INC	05/24/2012	$285.34
	LOWES #00433	05/29/2012	$8.93
	STAPLS7086141620000001	05/30/2012	$348.80
			$4,529.32
DEBORAH HUFF	REMEL INC THERMOFISHER	05/03/2012	$401.84
	JM GRACE	05/02/2012	$471.13
	JM GRACE	05/02/2012	$65.71
	JM GRACE	05/02/2012	$14.61
	STAPLS9227854153000	05/08/2012	$18.13
	JACKSON IMMUNORESEARCH LA	05/09/2012	$146.00
	WW GRAINGER	05/10/2012	$112.00
	TOXIN TECHNOLOGY INC	05/10/2012	$1,053.00
	LORICK OFFICE PRODUCTS	05/16/2012	$400.93
	LORICK OFFICE PRODUCTS	05/16/2012	$71.91
	ADA-AMS	05/16/2012	$399.84
	LORICK OFFICE PRODUCTS	05/16/2012	$185.20
	VERIZON WRLS 09196-01	05/16/2012	$266.13
	HIGH PURITY STANDARDS	05/16/2012	$48.13
	LORICK OFFICE PRODUCTS	05/21/2012	$27.78
	ULINE SHIP SUPPLIES	05/22/2012	$194.70
	HP DIRECT-PUBLICSECTOR	05/23/2012	$394.83
	HP DIRECT-PUBLICSECTOR	05/24/2012	$738.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	HP DIRECT-PUBLICSECTOR	05/24/2012	$92.45
	WW GRAINGER	05/24/2012	$71.27
	GROVE MEDICAL INC	05/24/2012	$1,109.06
	JM GRACE	05/21/2012	$202.44
	JM GRACE	05/21/2012	$21.09
			$6,506.45
DEBORAH L TREVITHICK	NEOPOST USA	05/05/2012	$302.28
	PUBLIX #623	05/04/2012	$195.65
	LOWES #01521	05/14/2012	$339.51
	LOWES #01521	05/15/2012	$202.08
	VADEN OF BEAUFORT	05/17/2012	$142.97
			$1,182.49
DEBRA GAINEY	OFFICEMAX CT IN#629558	05/02/2012	$330.75
	OFFICEMAX CT IN#672921	05/04/2012	$61.50
	OFFICEMAX CT IN#018250	05/24/2012	$236.74
			$628.99
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	05/09/2012	$173.19
			$173.19
DONNA HALL	CITY OF MYRTLE BEACH CAS	05/07/2012	$97.78
	SPIRIT TELECOM	05/14/2012	$60.96
	HORRY TELEPHONE COOPERATI	05/14/2012	$121.28
	DISH NETWORK-ONE TIME	05/17/2012	$52.20
			$332.22
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS	04/30/2012	$84.53
	FORMS AND SUPPLY - AOPD	05/03/2012	$41.79
	FORMS AND SUPPLY - AOPD	05/04/2012	$131.32
	SC BAR CLE	05/10/2012	$300.00
	FORMS AND SUPPLY - AOPD	05/09/2012	$60.20
	FORMS AND SUPPLY - AOPD	05/09/2012	$118.93
	AHLA	05/22/2012	$75.00
	FORMS AND SUPPLY - AOPD	05/22/2012	$51.33
	OFFICE DEPOT #2349	05/22/2012	$21.38
	USPS 45180402029801016	05/23/2012	$90.00
	SC BAR CLE	05/24/2012	$115.00
	BCT SOUTH CAROLINA	05/25/2012	$36.96
			$1,126.44
GARY ROBERTS	LOWES #00433	05/02/2012	$70.61
	LOWES #00433	05/02/2012	$32.65
	LOWES #00433	05/11/2012	$72.09
	LOWES #01064	05/16/2012	$45.66
	EPIC SIGN AND BANNER	05/17/2012	$42.69
	MANN TOOL & SUPPLY	05/24/2012	$66.83
			$330.53
GLORIA W LATHAN	RITE IN THE RAIN	05/02/2012	$117.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA W LATHAN	NCSU DESTINY INT	05/04/2012	$625.00
	HACH COMPANY	05/03/2012	$100.49
	JM GRACE	05/02/2012	$48.34
	SOLINST CANADA LTD	05/10/2012	$460.10
	ELECTRON MICROSCOPY SCIEN	05/11/2012	$70.96
	ENVIRONMENTAL RESOURCE	05/16/2012	$373.41
	HARBOR FREIGHT CATALOG	05/16/2012	$21.18
	FISHER SCI ATL	05/22/2012	$160.02
	FISHER SCI ATL	05/30/2012	$235.00
	JM GRACE	05/21/2012	$108.22
			$2,320.44
JACQUELYN FROSTBURNETT	ALFA AESAR	05/04/2012	$146.56
	AMERICAN ASSOCIATION O	05/04/2012	$220.00
	SIGMA ALDRICH US	05/07/2012	$593.38
	AMERICAN ASSOCIATION O	05/11/2012	$90.00
			$1,049.94
JAMES J EICHLER	BAKER DIST CO 576	04/30/2012	$111.79
	JOHNSTONE SUPPLY	05/01/2012	$110.16
	JOHNSTONE SUPPLY	05/07/2012	$653.91
	LOWES #00433	05/15/2012	$19.20
	LOWES #00433	05/17/2012	$36.57
	JOHNSTONE SUPPLY	05/21/2012	$66.64
	LOWES #00433	05/29/2012	$68.58
			$1,066.85
JAN S FEASTER-CARTER	TIME WARNER CABLE CDB	04/28/2012	$347.26
	USAIRWAYS 0377083917968	05/01/2012	$393.60
	TRUVISTA COMMUNICATION	05/01/2012	$106.04
	DATACOM SYSTEMS INC	05/01/2012	$2,020.89
	AGENT FEE 0377083917968	05/01/2012	$43.00
	Staples Tech Soln	05/02/2012	$736.05
	CHARTER COMM	05/03/2012	$71.20
	GAL GALLS INC	05/03/2012	$173.28
	SPIRIT TELECOM	05/10/2012	$268.75
	SPIRIT TELECOM	05/10/2012	$0.41
	HNS HughesNet.com	05/15/2012	$64.19
	HORRY TELEPHONE COOPERATI	05/16/2012	$89.35
	ATT CONS PHONE PMT	05/18/2012	$378.20
	ATT CONS PHONE PMT	05/18/2012	$275.95
	VZWRLSS IVR VE	05/19/2012	$123.54
	VZWRLSS IVR VE	05/23/2012	$1,188.41
	ATT CONS PHONE PMT	05/22/2012	$143.46
	BCT SOUTH CAROLINA	05/23/2012	$18.48
	WKH LIPPINCOTT WMS/WIL	05/25/2012	$590.18
	DICK SMITH FORD	05/30/2012	$19.60
	COMPORIUM-RHTC RP	05/30/2012	$98.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,150.75
JANET DOWDY	VZWRLSS IVR VE	05/10/2012	$38.03
	MORRIS COMMUNICATIONS	05/10/2012	$114.74
	VZWRLSS IVR VE	05/23/2012	$241.02
	VERIZON WRLS 09196-01	05/22/2012	$64.16
			$457.95
JANIE G YOUNG	VZWRLSS IVR VE	05/17/2012	$266.13
	VZWRLSS APOCC VISE	05/18/2012	$38.01
	VZWRLSS IVR VE	05/19/2012	$146.55
	VZWRLSS IVR VE	05/23/2012	$75.62
	Staples Tech Soln	05/23/2012	$2,010.89
			$2,537.20
JASON WYCKOFF	AMAZON MKTPLACE PMTS	05/03/2012	$51.24
	USAIRWAYS 0372471399913	05/17/2012	$730.20
	USAIRWAYS 0372471402536	05/17/2012	$746.50
	USAIRWAYS 0372471828259	05/21/2012	$665.10
	VZWRLSS IVR VE	05/23/2012	$77.75
	VZWRLSS IVR VE	05/23/2012	$77.73
	VZWRLSS IVR VE	05/23/2012	$147.32
	VZWRLSS IVR VE	05/23/2012	$31.33
	VZWRLSS IVR VE	05/23/2012	$77.89
	VZWRLSS IVR VE	05/23/2012	$190.50
	DELTA AIR 0062305895812	05/23/2012	$553.20
	USAIRWAYS 0372472069866	05/23/2012	$962.20
	FORMS AND SUPPLY - AOPD	05/23/2012	$42.31
			$4,353.27
JEANETTE SHUMPERT	DOVE DATA PRODUCTS	05/14/2012	$333.72
	SEARS COM INTERNET	05/16/2012	$152.97
	TARGET.COM	05/20/2012	$108.15
	TARGET.COM	05/19/2012	$123.30
	MANAGING CONTRCEPTION	05/22/2012	$473.59
	Amazon.com	05/22/2012	$224.76
	NOR NORTHERN TOOL	05/23/2012	$325.73
	WALMART.COM 8009666546	05/24/2012	$33.01
			$1,775.23
JERALDINE S COCKEREL	DMI DELL K-12/GOVT	05/23/2012	$192.54
			$192.54
JOHN FESLER	HOPKINS MEDICAL PRDCTS	04/30/2012	$44.80
	OFFICEMAX CT IN#577359	04/30/2012	$93.59
	WM SUPERCENTER#2712	05/04/2012	$27.09
	DOLLAR GENERAL #10867	05/04/2012	$32.94
	USPS PO BOXES 66101510	05/07/2012	$86.00
	USPS POSTAGE (INTERNET)	05/07/2012	$300.00
	TARGET 00009639	05/08/2012	$4.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	USPS POSTAGE (INTERNET)	05/09/2012	$200.00
	WM SUPERCENTER#2712	05/19/2012	$110.35
	DOLRTREE 4328 00043281	05/19/2012	$10.90
	STANLEY WORKS USA	05/23/2012	$503.32
	AMAZON MKTPLACE PMTS	05/24/2012	$62.50
	OFFICEMAX CT IN#981605	05/23/2012	$99.83
	STANLEY WORKS USA	05/24/2012	$140.40
	STANLEY WORKS USA	05/24/2012	$17.66
	FREDS 00016576	05/23/2012	$6.41
	OFFICEMAX CT IN#052353	05/25/2012	$86.58
	DMI DELL K-12/GOVT	05/26/2012	$107.99
	OFFICEMAX CT IN#078195	05/30/2012	$125.96
	DOLRTREE 4328 00043281	05/29/2012	$3.27
			$2,063.83
JOSEPH B MCCARLEY	USPS 45832003029803582	05/01/2012	$18.00
	USPS 45832003029803582	05/09/2012	$19.04
	HOBBY LOBBY #316	05/09/2012	$254.23
	THE HOME DEPOT #1108	05/23/2012	$10.57
			$301.84
JUDY B DEMPSEY	DEX ONE	05/01/2012	$91.50
	VZWRLSS IVR VE	05/23/2012	$1,480.54
	VZWRLSS IVR VE	05/23/2012	$59.48
			$1,631.52
KAREN H OWENS	RX EXPRESS MARKETING INC	04/30/2012	$260.00
	HEALTH CARE LOGISTICS	05/01/2012	$838.06
	HOMEDEPOT.COM	05/02/2012	$279.06
			$1,377.12
KARLA A MEW	DELL SALES & SERVICE	05/02/2012	$186.93
			$186.93
KATHERINE ANNE REEVES	USPS 45020006229807542	04/30/2012	$45.00
	ATT BILL PAYMENT	04/30/2012	$65.66
	FORMS AND SUPPLY - AOPD	04/30/2012	$44.15
	SPEEDPAY:DUKE-ENERGY	05/04/2012	$447.45
	STAPLS0107705498000002	05/09/2012	$183.95
	STAPLS0107746973000002	05/11/2012	$183.95
	SPIRIT TELECOM	05/12/2012	$32.46
	LINE X OF ANDERSON	05/16/2012	$263.94
			$1,266.56
KATHRYN KENARD	Staples Tech Soln	05/01/2012	$154.60
	DMI DELL K-12/GOVT	05/03/2012	$205.40
	DMI DELL K-12/GOVT	05/03/2012	$180.28
	Staples Tech Soln	05/03/2012	$77.30
	Staples Tech Soln	05/05/2012	$103.49
	LENOVO GROUP (USA)	05/04/2012	$153.22

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KENARD	HP DIRECT-PUBLICSECTOR	05/08/2012	$604.28
	PC MALL GOV 67	05/07/2012	$84.38
	VERIZON WRLS 09196-01	05/07/2012	$213.99
	PC MALL GOV 67	05/08/2012	$84.38
	Amazon.com	05/10/2012	$58.30
	STAPLS7085938090000001	05/23/2012	$157.09
	STAPLS7085938090000002	05/23/2012	$57.71
	LANTRONIX	05/29/2012	$156.94
			$2,291.36
KATHY FOSTER NELSON	SYX TIGERDIRECT.COM	05/02/2012	$139.99
	BCT SOUTH CAROLINA	05/02/2012	$36.62
	BCT SOUTH CAROLINA	05/02/2012	$18.31
	SYX TIGERDIRECT.COM	05/03/2012	$288.45
	THE STATE NEWSPAPER	05/07/2012	$7.50
	BCT SOUTH CAROLINA	05/15/2012	$18.31
	WALMART.COM 8009666546	05/17/2012	$99.88
	OFFICEMAX CT IN#904747	05/17/2012	$275.60
	STAPLS9228147483000	05/17/2012	$179.99
	PHARMACY BOARD	05/16/2012	$100.00
	BCT SOUTH CAROLINA	05/17/2012	$18.31
	BCT SOUTH CAROLINA	05/18/2012	$173.20
	PITNEY BOWES	05/19/2012	$74.77
	BCT SOUTH CAROLINA	05/23/2012	$18.31
	Amazon.com	05/25/2012	$46.75
			$1,495.99
KATHY WILSON	VZWRLSS APOCC VISE	05/17/2012	$228.06
			$228.06
KELLY L BARRETT	LORICK OFFICE PRODUCTS	05/21/2012	$36.02
	CBI NITRO PDF	05/21/2012	$164.97
			$200.99
KEVIN G WATTS	BONITZ INC	05/09/2012	$468.00
	LOWES #00433	05/11/2012	$17.38
			$485.38
KIM B WILLIAMS	SYX TIGERDIRECT.COM	05/01/2012	$63.97
	STAPLS7085458459000001	05/09/2012	$80.44
	VERIZON WRLS-B2B INTER	05/10/2012	$818.52
	STAPLS7085606091000001	05/12/2012	$83.91
	GODADDY.COM	05/14/2012	$199.99
	AMAZON MKTPLACE PMTS	05/15/2012	$416.97
	STAPLS7085458459000002	05/17/2012	$63.13
	NETWORK SOLUTIONS, LLC	05/17/2012	$161.94
	STAPLS7085892862000001	05/22/2012	$251.51
	STAPLS7086059782000001	05/25/2012	$98.43
			$2,238.81

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Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	Amazon.com	05/03/2012	$55.50
	AMAZON MKTPLACE PMTS	05/21/2012	$15.91
			$71.41
KIM CLYBURN	VZWRLSS APOCC VISE	05/17/2012	$152.04
	WM SUPERCENTER#4506	05/17/2012	$148.60
	TYLER BROTHERS	05/17/2012	$117.69
	THE HOME DEPOT 1110	05/17/2012	$22.44
	ATT BILL PAYMENT	05/21/2012	$109.12
	VZWRLSS APOCC VISE	05/23/2012	$207.64
			$757.53
LAVINIA K HIOTT	DELTA AIR 0062303612200	04/30/2012	$653.20
	DELTA AIR 0062303612199	04/30/2012	$653.20
	Best Buy 00015156	05/08/2012	$53.49
	USAIRWAYS 0372471143039	05/15/2012	$632.10
			$1,991.99
LAWRENCE M RAGSDALE JR.	OFFICE MAX	05/21/2012	$222.03
			$222.03
LEASHARN M HOPKINS	OFFICE DEPOT #1214	05/01/2012	$22.42
	OFFICE DEPOT #1214	05/01/2012	$128.22
	DELL SALES & SERVICE	05/04/2012	$145.51
	Amazon.com	05/09/2012	$128.17
	DMI DELL K-12/GOVT	05/12/2012	$129.50
	HP DIRECT-PUBLICSECTOR	05/15/2012	$412.55
	NAACCR INC	05/15/2012	$575.00
	NAACCR INC	05/16/2012	$850.00
	USAIRWAYS 0377060871969	05/14/2012	$628.90
	UNITED AIR 0162327734588	05/16/2012	$515.70
	VZWRLSS IVR VE	05/19/2012	$66.50
	VZWRLSS IVR VE	05/19/2012	$142.59
	MYOFFICEPRODUCTS.COM	05/21/2012	$132.57
	MYOFFICEPRODUCTS.COM	05/21/2012	$349.61
	VZWRLSS IVR VE	05/23/2012	$75.88
	VZWRLSS IVR VE	05/23/2012	$74.05
	VZWRLSS APOCC VISE	05/28/2012	$114.03
			$4,491.20
LEIGH W PLUMMER	ENVIRONMENTAL EXPRESS	05/01/2012	$71.49
	IDEXX DISTRIBUTION INC	05/07/2012	$485.45
			$556.94
LISA BARFIELD	VZWRLSS APOCC VISE	05/15/2012	$114.03
			$114.03
LISA L LONGSHORE	VZWRLSS IVR VE	05/03/2012	$45.17
	USA MOBILITY WIRELE	05/06/2012	$29.57
	DTV DIRECTV SERVICE	05/16/2012	$64.65
	VZWRLSS IVR VE	05/19/2012	$69.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA L LONGSHORE	MOTOROLA, INC. - ONLINE	05/17/2012	$114.60
	VZWRLSS IVR VE	05/23/2012	$45.17
	VZWRLSS IVR VE	05/23/2012	$308.96
			$677.57
LISA ROLAND	QIAGEN INC	05/01/2012	$1,157.50
	STAPLS9227668311000	05/02/2012	$13.20
	Amazon.com	05/02/2012	$82.06
	BIO-RAD LABORATORIES	05/02/2012	$1,519.40
	QIAGEN INC	05/02/2012	$1,157.50
	PERKIN ELMER ANALYTICAL	05/02/2012	$180.30
	FORMS AND SUPPLY - AOPD	05/04/2012	$35.20
	TECAN US	05/03/2012	$1,534.99
	Amazon.com	05/07/2012	$554.92
	USPS 45180402029801016	05/07/2012	$6.00
	ASTDD	05/07/2012	$20.00
	Amazon.com	05/09/2012	$317.10
	JM GRACE	05/01/2012	$243.44
	Amazon.com	05/08/2012	$237.82
	WRS GROUP	05/09/2012	$817.35
	MOUNTAIN WATCH PRESS	05/09/2012	$56.00
	Amazon.com	05/12/2012	$207.07
	BCT SOUTH CAROLINA	05/16/2012	$18.48
	VERIZON WRLS 29805-01	05/16/2012	$48.13
	R & F PRODUCTS	05/18/2012	$239.50
	HP HOME STORE	05/21/2012	$158.18
	SMITH RUBBER STAMP & SEAL	05/21/2012	$802.77
	HP HOME STORE	05/21/2012	$160.49
	HP DIRECT-PUBLICSECTOR	05/24/2012	$197.42
	MICROBIOLOGICS, INC	05/29/2012	$144.00
	HEART SMART TECHNOLOGY	05/30/2012	$50.00
			$9,958.82
LYNNE J GRANT	WM SUPERCENTER#0396	05/08/2012	$38.64
			$38.64
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	05/02/2012	$141.11
	FORMS AND SUPPLY - AOPD	05/09/2012	$578.92
	FORMS AND SUPPLY - AOPD	05/09/2012	$46.78
	FORMS AND SUPPLY - AOPD	05/29/2012	$440.54
			$1,207.35
MARIE I AIMONE	WM SUPERCENTER#0511	05/30/2012	$103.01
			$103.01
MARIE T WILLIAMS	Bestbuy.com 00009944	04/30/2012	$406.59
	VZWRLSS IVR VE	05/03/2012	$37.07
	SYX TIGERDIRECT.COM	05/03/2012	$46.89
	LASER PRINT SERVICE, INC	05/02/2012	$415.16
	FORMS AND SUPPLY - AOPD	05/02/2012	$190.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	OFFICE DEPOT #1214	05/03/2012	$126.85
	CHANNING BETE CO AHA	05/18/2012	$762.76
	OFFICE DEPOT #1214	05/21/2012	$409.56
	OFFICE DEPOT #2349	05/22/2012	$18.71
	OFFICE DEPOT #1214	05/23/2012	$256.20
	OFFICEMAX CT IN#044257	05/29/2012	$1,743.99
			$4,414.18
MELISSA B ALLEN	FSI FRONTIER	04/30/2012	$192.90
	STAPLS7085162928000001	05/01/2012	$95.57
	FORESTRY SUPPLIERS	04/30/2012	$103.80
	WWW.FIRSTOPTIONMEDICAL	04/30/2012	$112.35
	BenMeds 1018807191	05/02/2012	$281.93
	1800GOFEDEX 10010007	05/07/2012	$11.00
	AMAZON MKTPLACE PMTS	05/09/2012	$25.76
	STAPLS7085456722000001	05/09/2012	$38.49
	STAPLS7085456722000002	05/09/2012	$13.66
	STAPLS7085459240000001	05/09/2012	$91.24
	USPS POSTAGE (INTERNET)	05/08/2012	$200.00
	Staples Tech Soln	05/09/2012	$65.89
	BenMeds 1018825328	05/09/2012	$145.53
	Staples Tech Soln	05/10/2012	$366.92
	SYX TIGERDIRECT.COM	05/10/2012	$260.76
	STAPLS7085511244000001	05/10/2012	$121.22
	OFFICEMAX CT IN#749068	05/10/2012	$11.50
	Staples Tech Soln	05/10/2012	$43.15
	Staples Tech Soln	05/10/2012	$305.93
	FORMS AND SUPPLY - AOPD	05/10/2012	$267.16
	FISHER SCI CHI	05/11/2012	$135.56
	VERIZON WRLS 0390801	05/16/2012	$187.20
	FSI FRONTIER	05/17/2012	$114.40
	1800GOFEDEX 10010007	05/17/2012	$11.00
	FORMS AND SUPPLY - AOPD	05/22/2012	$117.43
	ZAGG	05/22/2012	$99.99
	STAPLS7086024438000001	05/24/2012	$22.85
	STAPLS7086024940000001	05/24/2012	$98.33
	Staples Tech Soln	05/25/2012	$222.58
	BCT SOUTH CAROLINA	05/29/2012	$73.92
	BCT SOUTH CAROLINA	05/29/2012	$18.48
	STAPLS7086140130000001	05/30/2012	$92.17
			$3,948.67
MELISSA SIMPSON	HAM RADIO OUTLET	05/08/2012	$31.85
	STAPLES 00118976	05/17/2012	$776.70
			$808.55
MICHAEL D FARRELL	PHARMACY BOARD	05/16/2012	$100.00
	CELL PHONE SHOP SERVICES	05/17/2012	$29.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	Amazon.com	05/23/2012	$26.68
			$156.58
MICHAEL E HUG	CARQUEST 01013028	05/01/2012	$32.37
	CARQUEST 01013028	05/01/2012	$36.36
	CARQUEST 01013028	05/02/2012	$14.54
	CARQUEST 01013028	05/03/2012	$158.73
	CARQUEST 01013028	05/04/2012	$1.21
	CARQUEST 01013028	05/04/2012	$1.78
	CARQUEST 01013028	05/03/2012	$0.24
	CARQUEST 01013028	05/08/2012	$42.01
	CARQUEST 01013028	05/17/2012	$41.93
	CARQUEST 01013028	05/18/2012	$103.05
	CAPITOL CHEVROLET-COLUMB	05/24/2012	$350.37
	CARQUEST 01013028	05/24/2012	$41.03
	CLASSIC FORD OF COLUMBIA	05/29/2012	$74.64
			$898.26
MICHAEL W TEMPEL	GLOCK PROFESSIONAL INC	05/05/2012	$350.00
			$350.00
NORMA F WRIGHT	ARCAS TECHNOLOGY INC	05/11/2012	$255.00
			$255.00
NYDIA BURDICK	ENVIRONMENTAL RESOURCE	05/04/2012	$264.41
			$264.41
PAM JONES	AMAZON MKTPLACE PMTS	05/01/2012	$106.95
	Amazon.com	05/02/2012	$417.37
	COMPUSA.COM	05/02/2012	$399.99
	Amazon.com	05/03/2012	$414.88
	DEEP SURPLUS CABLES	05/02/2012	$115.14
	Amazon.com	05/03/2012	$414.87
	LOWES #00559	05/04/2012	$706.16
	STAPLS9227824000000	05/08/2012	$121.96
	BenMeds 1018821068	05/08/2012	$126.85
	MEDIBDG KIDSLOVESTICKERS	05/08/2012	$100.44
	STAPLS9227823324000	05/08/2012	$243.93
	YOBITECH LLC	05/07/2012	$122.95
	CAN CANONUSA DIRECT	05/08/2012	$534.99
	Bestbuy.com 00009944	05/09/2012	$1,005.76
	FORMS AND SUPPLY - AOPD	05/10/2012	$636.63
	FORMS AND SUPPLY - AOPD	05/10/2012	$202.35
	FORMS AND SUPPLY - AOPD	05/11/2012	$392.73
	FORMS AND SUPPLY - AOPD	05/10/2012	$769.46
	FORMS AND SUPPLY - AOPD	05/10/2012	$577.56
	FORMS AND SUPPLY - AOPD	05/10/2012	$760.06
	FORMS AND SUPPLY - AOPD	05/10/2012	$1,681.91
	FORMS AND SUPPLY - AOPD	05/14/2012	$926.80
	FORMS AND SUPPLY - AOPD	05/14/2012	$41.67

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Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	05/14/2012	$241.86
	FORMS AND SUPPLY - AOPD	05/14/2012	$38.49
	FORMS AND SUPPLY - AOPD	05/14/2012	$1,109.27
	FORMS AND SUPPLY - AOPD	05/14/2012	$203.52
	FORMS AND SUPPLY - AOPD	05/14/2012	$674.98
	FORMS AND SUPPLY - AOPD	05/14/2012	$130.37
	SCSI4ME CORPORATION	05/14/2012	$30.00
	SUPPLY SERVICE CO	05/15/2012	$377.60
	FORMS AND SUPPLY - AOPD	05/16/2012	$470.92
	FORMS AND SUPPLY - AOPD	05/16/2012	$131.03
	FORMS AND SUPPLY - AOPD	05/16/2012	$284.32
	FORMS AND SUPPLY - AOPD	05/16/2012	$123.50
	FORMS AND SUPPLY - AOPD	05/17/2012	$2,051.87
	FORMS AND SUPPLY - AOPD	05/17/2012	$458.63
	FORMS AND SUPPLY - AOPD	05/17/2012	$46.44
	FORMS AND SUPPLY - AOPD	05/17/2012	$83.81
	FORMS AND SUPPLY - AOPD	05/17/2012	$239.37
	FORMS AND SUPPLY - AOPD	05/17/2012	$1,004.43
	SYX GLOBALINDUSTRIALEQ	05/22/2012	$73.89
	FORMS AND SUPPLY - AOPD	05/29/2012	$126.35
	ACME TOOLS	05/29/2012	$139.93
	ACME TOOLS	05/29/2012	$59.97
			$18,921.96
PAMELA HAWLEY	VERIZON WRLS 09196-01	05/16/2012	$706.18
	BCT SOUTH CAROLINA	05/25/2012	$18.48
			$724.66
PATRICIA K WITT	HP HOME STORE	05/18/2012	$186.03
	HP HOME STORE	05/18/2012	$186.03
			$372.06
PAUL D LEE	STROBES N'MORE	05/11/2012	$1,845.82
			$1,845.82
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	05/04/2012	$45.09
	SPIRIT TELECOM	05/10/2012	$57.94
	WM SUPERCENTER#4487	05/21/2012	$22.34
	AIKEN ELECTRIC COOPERATIV	05/25/2012	$43.37
			$168.74
PEGGY MEDLOCK	ROMAC TROPHIES & SIG	04/30/2012	$165.53
	SADLER HUGHES APOTHECARY	05/02/2012	$57.00
	AMAZON MKTPLACE PMTS	05/17/2012	$57.88
	AMAZON MKTPLACE PMTS	05/18/2012	$25.98
			$306.39
RAY W WALDEN	JM GRACE	04/26/2012	$60.96
	BCT SOUTH CAROLINA	05/02/2012	$18.48
	JM GRACE	05/08/2012	$134.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$214.18
REBECCA J NICHOLS	YOBITECH LLC	04/30/2012	$313.14
	LASER PRINT SERVICE, INC	05/01/2012	$106.92
	STAPLES 00104042	05/01/2012	$16.19
	OFFICEMAX CT IN#666331	05/03/2012	$775.10
	LASER PRINT SERVICE, INC	05/03/2012	$160.50
	WM SUPERCENTER#0511	05/04/2012	$38.28
	RACO INDUSTRIES L01 OF 01	05/04/2012	$99.93
	PELICAN CASES	05/04/2012	$1,598.75
	HYMAN PAPER COMPANY	05/07/2012	$124.58
	SHEALY ELECT 803-227-0599	05/08/2012	$111.70
	HYMAN PAPER COMPANY	05/07/2012	$175.50
	STAPLS7085480412000001	05/09/2012	$16.55
	LOWES #00626	05/08/2012	$78.47
	SOUTHEASTERN PAPER GROUP	05/10/2012	$430.35
	HYMAN PAPER COMPANY	05/09/2012	$294.18
	HYMAN PAPER COMPANY	05/14/2012	$187.17
	LOWES #00626	05/15/2012	$100.31
	EMED CO INC	05/15/2012	$209.29
	EBS	05/16/2012	$25.00
	LASER PRINT SERVICE, INC	05/15/2012	$129.60
	OFFICEMAX CT IN#902312	05/17/2012	$697.60
	LASER PRINT SERVICE, INC	05/16/2012	$160.50
	GAMECOCK CHEMICAL CO INC	05/18/2012	$33.48
	BATTERIES PLUS #23	05/18/2012	$35.58
	W W GRAINGER 916	05/17/2012	$70.12
	SHERWIN WILLIAMS #2045	05/19/2012	$37.43
	HYMAN PAPER COMPANY	05/17/2012	$66.15
	LASER PRINT SERVICE, INC	05/18/2012	$114.48
	STAPLS7085858525000001	05/19/2012	$240.28
	CAROLINA TYPEWRITER INC	05/21/2012	$23.94
	RVI COMPACTAPPLIANCE.C	05/24/2012	$101.65
	LOWES #00626	05/24/2012	$59.88
	HYMAN PAPER COMPANY	05/23/2012	$19.50
	LASER PRINT SERVICE, INC	05/23/2012	$213.84
	LORICK OFFICE PRODUCTS	05/24/2012	$44.31
	RVI COMPACTAPPLIANCE.C	05/25/2012	$1,011.15
	DANNYS TROPHY SHOP INC	05/24/2012	$50.00
			$7,971.40
RENEE CAMPBELL	VZWRLSS IVR VE	05/23/2012	$60.65
			$60.65
RICHARD B PIPKINS	WALMART.COM 8009666546	05/02/2012	$44.77
	PHARMACY BOARD	05/03/2012	$100.00
	HOME BUILDERS SUPPLY C	05/03/2012	$95.98
	HOME BUILDERS SUPPLY C	05/07/2012	$31.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B PIPKINS	PALMETTO OFFICE SUPPLY	05/14/2012	$9.62
	PALMETTO OFFICE SUPPLY	05/14/2012	$898.88
	BI-LO 655	05/15/2012	$10.08
			$1,191.32
RICHARD T CALDWELL II	Best Buy 00002709	05/14/2012	$64.16
			$64.16
ROBERTA M BROWNING	USPS 45148602429802261	05/09/2012	$3.40
	LOWES #00655	05/11/2012	$14.26
	ROYALL ACE HARDWARE	05/14/2012	$11.38
	OFFICE CONNECTIONS INC	05/21/2012	$146.42
	LOWES #00497	05/24/2012	$21.66
	DISH NETWORK-ONE TIME	05/29/2012	$125.70
			$322.82
ROBIN S MACK	GODDARD TECHNOLOGY CORPOR	05/01/2012	$280.44
			$280.44
ROY F PERKINS	CHARPY'S POOL SERVICE	05/01/2012	$139.80
	CHARPY'S BACKYARD PLACE	05/03/2012	$53.06
	SIMPSONS ACE HARDWARE	05/03/2012	$48.55
	ENVIRONMENTAL CERTIFICTN	05/04/2012	$30.00
	WM SUPERCENTER#0511	05/07/2012	$18.40
	CHARPY'S POOL SERVICE	05/08/2012	$58.25
	BATTERIES PLUS #23	05/10/2012	$38.62
	CHARPY'S POOL SERVICE	05/15/2012	$31.37
	LOWES #00626	05/16/2012	$99.87
	SIMPSONS ACE HARDWARE	05/17/2012	$29.13
	CHARPY'S POOL SERVICE	05/22/2012	$253.69
	LOWES #00626	05/22/2012	$116.37
	SIGN WAVE	05/23/2012	$324.00
	LOWES #00626	05/23/2012	$29.57
	LOWES #00626	05/24/2012	$38.96
	LOWES #00626	05/25/2012	$29.12
	GAMECOCK CHEMICAL CO INC	05/24/2012	$29.16
	STAPLES 00104042	05/27/2012	$24.83
	SIMPSONS ACE HARDWARE	05/28/2012	$165.38
	LOWES #00626	05/29/2012	$26.01
			$1,584.14
SANDRA G PORTER	PERKIN ELMER ANALYTICAL	05/01/2012	$420.51
	JM GRACE	04/25/2012	$770.09
	FOOD MEDICATION INTERACT	05/02/2012	$559.00
	Staples Tech Soln	05/11/2012	$1,071.57
	GLASS EXPANSION INC.	05/17/2012	$1,946.00
	JM GRACE	05/10/2012	$655.14
	PERKIN ELMER ANALYTICAL	05/17/2012	$167.99
	JM GRACE	05/10/2012	$172.87
	Staples Tech Soln	05/18/2012	$319.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	HP DIRECT - SMB	05/22/2012	$363.93
	Staples Tech Soln	05/23/2012	$340.63
	Bestbuy.com 00009944	05/23/2012	$404.33
	INVITROGEN 21933933	05/24/2012	$280.00
	HP DIRECT-PUBLICSECTOR	05/26/2012	$414.09
	JM GRACE	05/22/2012	$572.52
	JM GRACE	05/18/2012	$146.95
			$8,604.69
SANDRA R COX	HAYNEEDLE INC	05/01/2012	$89.99
	SOUTH CAROLINA CAMPAIGN	05/04/2012	$250.00
	SOUTH CAROLINA CAMPAIGN	05/04/2012	$250.00
	SOUTH CAROLINA CAMPAIGN	05/04/2012	$250.00
	CORRUGATED CONTAINERS INC	05/08/2012	$190.39
	KATALAC BOOKS LLC	05/07/2012	$250.00
	CORRUGATED CONTAINERS INC	05/10/2012	$44.28
	Amazon.com	05/11/2012	$91.37
	USPS POSTAGE (INTERNET)	05/15/2012	$100.00
	PHARMACY BOARD	05/14/2012	$100.00
	BREASTSFEEDINGMATERIAL	05/15/2012	$57.34
	OFFICEMAX CT IN#890074	05/18/2012	$195.96
	SOUTHEASTERN PAPER GROUP	05/19/2012	$282.03
	OFFICEMAX CT IN#890190	05/18/2012	$317.85
	SMITH RUBBER STAMP & SEAL	05/22/2012	$72.56
			$2,541.77
SCOTT REYNOLDS	THE HOME DEPOT 1110	05/09/2012	$218.77
	LOWES #00433	05/14/2012	$38.10
	OFFICE DEPOT #2580	05/27/2012	$23.56
			$280.43
SHARON L FISCHER	SOUTH CAROLINA CAMPAIGN	05/01/2012	$550.00
	NWA	05/03/2012	$375.00
	DELTA AIR 0062304736105	05/07/2012	$706.20
	KMART 03080	05/16/2012	$65.09
	VZWRLSS IVR VE	05/19/2012	$103.08
			$1,799.37
SHARON O BURNETT	Staples Tech Soln	05/03/2012	$26.37
			$26.37
SHARON W TAYLOR	LEE TRANSPORT EQUIPMENT	05/18/2012	$885.00
	VZWRLSS IVR VE	05/23/2012	$2,453.82
	VZWRLSS IVR VE	05/23/2012	$2,500.00
			$5,838.82
SHERRY T BRANHAM	ACT NCASI	05/15/2012	$150.00
	RASIX COMPUTER CENTER	05/21/2012	$1,241.01
	Staples Tech Soln	05/23/2012	$27.82
			$1,418.83

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY M PONTOON	STAPLS7085331462000001	05/08/2012	$557.73
	USPS 45914004829805314	05/15/2012	$380.00
	FSI FRONTIER	05/15/2012	$308.56
	STAPLS7085773252000001	05/17/2012	$505.94
	STAPLS7085769694000001	05/17/2012	$93.58
			$1,845.81
SUSAN B BISHOP	CMU CEL NONCREDIT PRGR	04/30/2012	$486.00
	PHARMACY BOARD	04/30/2012	$100.00
	S&S WORLDWIDE	05/01/2012	$137.62
	IBMPRTS P5QW295	05/01/2012	$137.50
	S&S WORLDWIDE	05/01/2012	$84.49
	S&S WORLDWIDE	05/01/2012	$172.21
	ORIENTAL TRADING CO	05/01/2012	$47.99
	STAPLS9227694670000	05/03/2012	$135.88
	STAPLS9227701910000	05/03/2012	$60.95
	Staples Tech Soln	05/03/2012	$810.85
	STAPLS9227790805000	05/05/2012	$81.30
	STAPLS9227778747000	05/05/2012	$52.84
	STAPLS9227787356000	05/05/2012	$401.68
	OFFICE DEPOT #1214	05/03/2012	$289.85
	STAPLS9227787308000	05/05/2012	$203.55
	CTS WHOLESALE LLC	05/07/2012	$978.05
	CTS WHOLESALE LLC	05/07/2012	$1,276.09
	AMAZON MKTPLACE PMTS	05/07/2012	$75.01
	OFFICE DEPOT #1214	05/07/2012	$66.32
	CDW GOVERNMENT	05/08/2012	$305.64
	CTS WHOLESALE LLC	05/08/2012	$746.68
	OFFICE DEPOT #1214	05/07/2012	$159.70
	OFFICE DEPOT #1214	05/07/2012	$66.32
	WM SUPERCENTER#1383	05/08/2012	$49.58
	STAPLS9227787356000	05/08/2012	$48.57
	WWW.CVS.COM	05/03/2012	$224.49
	STAPLS9227870282000	05/09/2012	$55.20
	ROYAL BAG	05/09/2012	$353.48
	Staples Tech Soln	05/09/2012	$769.85
	OFFICE DEPOT #1214	05/09/2012	$256.78
	STAPLS9227911889000	05/10/2012	$133.80
	OFFICE DEPOT #1214	05/09/2012	$140.30
	OFFICE DEPOT #1214	05/09/2012	$222.29
	Staples Tech Soln	05/12/2012	$170.94
	WWW.CVS.COM	05/10/2012	$115.43
	MITCHELL FURNITURE SYSTEM	05/11/2012	$517.97
	FORMS AND SUPPLY - AOPD	05/11/2012	$111.60
	Staples Tech Soln	05/12/2012	$413.51
	Staples Tech Soln	05/12/2012	$695.35
	OFFICE DEPOT #1214	05/14/2012	$542.17

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	WWW.NEWEGG.COM	05/15/2012	$158.99
	OFFICE DEPOT #1214	05/14/2012	$374.41
	MARKETLAB, INC	05/16/2012	$52.02
	MOORE MEDICAL LLC WEB	05/16/2012	$68.51
	OFFICE DEPOT #1214	05/16/2012	$237.10
	OFFICE DEPOT #1165	05/16/2012	$54.68
	OFFICE DEPOT #1214	05/16/2012	$204.02
	STAPLS9228091631000	05/16/2012	$125.51
	OFFICE DEPOT #1214	05/16/2012	$353.46
	Staples Tech Soln	05/16/2012	$612.37
	Staples Tech Soln	05/16/2012	$620.27
	LIP BALM BRANDERS	05/16/2012	$1,075.00
	OFFICE DEPOT #1165	05/16/2012	$2.13
	STAPLS9228100779000	05/16/2012	$577.77
	OFFICE DEPOT #1214	05/16/2012	$373.90
	STAPLS9228091668000	05/16/2012	$668.34
	STAPLS9228091617000	05/16/2012	$48.78
	MOORE MEDICAL LLC WEB	05/17/2012	$179.71
	Staples Tech Soln	05/16/2012	$70.60
	Staples Tech Soln	05/16/2012	$129.94
	OFFICE DEPOT #1214	05/16/2012	$223.20
	OFFICE DEPOT #1214	05/16/2012	$10.94
	Staples Tech Soln	05/16/2012	$182.84
	Staples Tech Soln	05/16/2012	$889.67
	Staples Tech Soln	05/16/2012	$282.44
	Staples Tech Soln	05/16/2012	$269.40
	OFFICE DEPOT #1214	05/16/2012	$290.16
	Staples Tech Soln	05/16/2012	$172.03
			$20,006.02
SUSAN G TURNER	ENVIRONMENTAL RESOURCE	05/01/2012	$210.60
	IDEXX DISTRIBUTION INC	05/16/2012	$862.95
	KMART 04016	05/25/2012	$31.35
			$1,104.90
TAMMY A SMITH	VERIZON WRLS 09196-01	05/04/2012	$762.30
	VZWRLSS IVR VE	05/18/2012	$57.02
	VZWRLSS IVR VE	05/19/2012	$66.92
	VZWRLSS IVR VE	05/23/2012	$1,133.08
			$2,019.32
TAMMY L RANDOLPH	BCT SOUTH CAROLINA	05/01/2012	$18.48
	ACT SCSWANA PALMETTO C	05/03/2012	$1,375.00
	AIKEN STANDARD	05/04/2012	$182.30
	Amazon.com	05/07/2012	$15.04
	FORMS AND SUPPLY - AOPD	05/09/2012	$31.46
			$1,622.28
TAMMY WHITTLE	RASIX COMPUTER CENTER	05/25/2012	$572.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHITTLE	RASIX COMPUTER CENTER	05/24/2012	$363.49
			$936.11
TERESA BAXLEY	WM SUPERCENTER#0630	05/08/2012	$20.11
	WM SUPERCENTER#0630	05/09/2012	$22.12
	WM SUPERCENTER#0630	05/14/2012	$43.84
	PHARMACY BOARD	05/17/2012	$100.00
	LOWES #01120	05/21/2012	$87.08
	WM SUPERCENTER#0630	05/21/2012	$53.68
	PALMETTO GLASS INC	05/21/2012	$26.57
			$353.40
TERESA GIBBONS	CITY OF FLORENCE-UT	05/05/2012	$112.28
	SCHOFIELD HARDWARE INC	05/07/2012	$151.19
	SCHOFIELD HARDWARE INC	05/08/2012	$125.00
	ATT CONS PHONE PMT	05/23/2012	$173.30
	USPS 45294005029805561	05/24/2012	$45.00
	WM SUPERCENTER#0630	05/24/2012	$89.12
			$695.89
TERESA J BARNHARDT	WM SUPERCENTER#0396	05/02/2012	$6.75
	J&R SOUND/MAILORDER	05/08/2012	$149.90
	BAKER DIST CO 581	05/15/2012	$243.75
	HRM USA 800.403.8285	05/15/2012	$489.93
	AMAZON MKTPLACE PMTS	05/19/2012	$291.96
	FEDEX 045726215080165	05/24/2012	$11.99
	STAPLES 00118976	05/25/2012	$191.31
			$1,385.59
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	05/03/2012	$60.37
	MONROE SYSTEMS FOR BUS	05/04/2012	$110.78
	MONROE SYSTEMS FOR BUS	05/04/2012	$52.03
	LASER PRINT SERVICE, INC	05/21/2012	$282.48
	SMITH RUBBER STAMP & SEAL	05/21/2012	$33.09
			$538.75
THOMAS J ROLKA	Harry Edelman, Inc.	05/04/2012	$129.00
	VWR INTERNATIONAL INC	05/07/2012	$261.34
	VWR INTERNATIONAL INC	05/07/2012	$167.79
	VWR INTERNATIONAL INC	05/13/2012	$24.82
	FISHER SCI ATL	05/12/2012	$478.36
			$1,061.31
TIMOTHY R CLEVELAND	VERIZON WRLS 09196-01	05/21/2012	$213.99
			$213.99
TINA BRAZELL	UNISOURCE-SOUTHWEST	05/09/2012	$726.53
	LASER PRINT SERVICE, INC	05/16/2012	$90.95
	W W GRAINGER 916	05/17/2012	$406.03
			$1,223.51
TONY RHODEN	FIRESTONE 00198606	05/11/2012	$333.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$333.61
TONYA REEP	FISHER SCI TMP	05/05/2012	$334.62
	FISHER SCI TMP	05/08/2012	$785.69
	DAWSON & ASSOCIATES,INC	05/09/2012	$309.23
	Harry Edelman, Inc.	05/08/2012	$174.50
	FISHER SCI TMP	05/09/2012	$30.23
	WALMART.COM 8009666546	05/12/2012	$81.99
	FISHER SCI TMP	05/11/2012	$387.51
	BenMeds 1018834265	05/12/2012	$77.63
	BRADY WORLDWIDE INC.	05/11/2012	$322.02
	WM SUPERCENTER#1339	05/11/2012	$25.57
	WM SUPERCENTER#1164	05/14/2012	$184.85
	YSI INCORPORATED	05/15/2012	$136.26
	LOWES #02356	05/16/2012	$21.37
	OFFICEMAX CT IN#880800	05/16/2012	$429.19
	WALMART.COM 8009666546	05/16/2012	$300.40
	DANIELS SCIENTIFIC	05/15/2012	$785.10
	THE CARY COMPANY	05/18/2012	$224.43
	FISHER SCI TMP	05/18/2012	$109.35
	FISHER SCI TMP	05/19/2012	$395.90
	Staples Tech Soln	05/18/2012	$32.21
	VWR INTERNATIONAL INC	05/24/2012	$388.77
	VWR INTERNATIONAL INC	05/24/2012	$233.89
	VWR INTERNATIONAL INC	05/24/2012	$195.81
	VWR INTERNATIONAL INC	05/24/2012	$703.51
	RASIX COMPUTER CENTER	05/24/2012	$172.28
			$6,842.31
VANESSA R FELTON	004 CENTURYLINK IVR	04/30/2012	$216.60
	SC.GOV	05/01/2012	$390.00
	SPIRIT TELECOM	05/16/2012	$40.69
	SC.GOV	05/17/2012	$367.31
	USPS 45364006429808045	05/21/2012	$43.00
	FORMS AND SUPPLY - AOPD	05/21/2012	$182.31
	FORMS AND SUPPLY - AOPD	05/29/2012	$8.98
			$1,248.89
VICKY AYERS	HOMEDEPOT.COM	05/18/2012	$33.57
	MAILQUICK	05/21/2012	$123.00
	PLUS INC	05/21/2012	$1,884.04
	DELL SALES & SERVICE	05/24/2012	$105.98
	OFFICE PLUS USA	05/23/2012	$209.89
	BABY GOOROO	05/25/2012	$659.09
	GEDDES PRODUCTION	05/25/2012	$43.95
	BARNES&NOBLE COM	05/25/2012	$22.94
			$3,082.46
WHITNEY CARSWELL	FEDERAL TRAINING AND ENVI	05/03/2012	$550.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$550.00
WILLA SALLEY	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	Staples Tech Soln	05/08/2012	$489.66
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	VZWRLSS IVR VE	05/23/2012	$50.55
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$1,140.21
WILLIAM H THOMAS	THE HOME DEPOT #1126	05/08/2012	$23.78
			$23.78
WILLIAM LAROSE	OREILLY AUTO 00016170	05/01/2012	$90.69
	CARQUEST 01013028	05/01/2012	$29.94
	OREILLY AUTO 00016170	05/03/2012	$11.81
	CARQUEST 01013028	05/02/2012	$325.04
	CLASSIC FORD OF COLUMBIA	05/03/2012	$16.03
	GOODYEAR AUTO SVS CT 2323	05/04/2012	$199.30
	OREILLY AUTO 00016170	05/07/2012	$79.12
	OREILLY AUTO 00016170	05/11/2012	$21.82
	OREILLY AUTO 00016170	05/17/2012	$60.02
	CARQUEST 01013028	05/18/2012	$3.12
	OREILLY AUTO 00016170	05/18/2012	$19.07
	PRO AUTO PARTS WARE	05/22/2012	$33.81
	CARQUEST 01013028	05/29/2012	$34.04
			$923.81
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	05/11/2012	$764.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VZWRLSS IVR VE	05/19/2012	$334.75
	VZWRLSS IVR VE	05/23/2012	$2,500.00
	VZWRLSS IVR VE	05/23/2012	$1,947.18
			$5,546.50
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	05/14/2012	$134.71
	USPS 45180402029801354	05/18/2012	$90.00
			$224.71

Total for HEALTH & ENVIRON CNTL DEPT: $243,366.37

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	05/07/2012	$25.00
	LORICK OFFICE PRODUCTS	05/21/2012	$54.85
	LORICK OFFICE PRODUCTS	05/22/2012	$81.08
	STAPLS9228388735000	05/25/2012	$74.35
			$235.28
CAMILLE T BROWN	K&F ASSOCIATES	04/30/2012	$591.52
	DMI DELL K-12/GOVT	05/03/2012	$163.75
	XEROX CORPORATION-CREDIT	05/04/2012	$653.10
	STAPLS9227923536000	05/11/2012	$620.58
	ICL TELECON IC	05/30/2012	$185.33
			$2,214.28
LAVERNE SANDERS	MIDLANDS AUTHORITY FOR CO	04/30/2012	$850.00
	THE KEY SHOP INC	04/30/2012	$11.24
	WOLF CAMERA #1599	05/03/2012	$29.96
	SURVEYMONKEY.COM	05/03/2012	$200.00
	NCCEP	05/04/2012	$735.00
	NORTHEAST TROPHIES & A	05/03/2012	$715.03
	NORTHEAST TROPHIES & A	05/03/2012	$38.52
	NCCEP	05/07/2012	$735.00
	OFFICE DEPOT #2349	05/07/2012	$156.20
	OFFICE DEPOT #2349	05/08/2012	$13.36
	OFFICE DEPOT #1214	05/08/2012	$261.52
	OFFICE DEPOT #1214	05/09/2012	$53.49
	INTERSTATE ALL BATTERY	05/11/2012	$48.14
	NCCEP	05/14/2012	$777.00
	STAPLS9228069844000	05/15/2012	$120.10
	STAPLES 00103911	05/19/2012	$106.99
	OFFICE DEPOT #2349	05/20/2012	$213.98
	OFFICE DEPOT #2127	05/20/2012	$213.98
	APEXGRAPHIX	05/23/2012	$54.04
	STAPLS9228392812000	05/25/2012	$458.97
			$5,792.52
MIKE RALEY	LORICK OFFICE PRODUCTS	05/17/2012	$263.43
	LORICK OFFICE PRODUCTS	05/21/2012	$209.78
	LORICK OFFICE PRODUCTS	05/22/2012	$38.51
			$511.72

Total for HIGHER EDUCATION COMM: $8,753.80

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	PROVANTAGE LLC	04/30/2012	$156.42
	COMPUWORLD INC	04/30/2012	$1,724.84
	FORMS AND SUPPLY - AOPD	04/30/2012	$204.69
	JM GRACE	04/30/2012	$1,062.81
	ALL AMERICAN TROPHY	04/30/2012	$134.82
	Amazon.com	05/01/2012	$199.00
	STAPLES 00103911	04/30/2012	$92.49
	PITNEY BOWES	05/02/2012	$303.75
	STAPLS9227652716000	05/02/2012	$33.53
	WALMART.COM 8009666546	05/02/2012	$13.48
	TARGET 00019232	05/05/2012	$47.03
	CVS PHARMACY #4156 Q03	05/03/2012	$10.69
	REI MATTHEW BENDER &CO	05/04/2012	$220.04
	CTC CONSTANTCONTACT.COM	05/08/2012	$50.00
	JM GRACE	04/30/2012	$263.20
	JM GRACE	05/01/2012	$480.39
	JM GRACE	04/30/2012	$652.64
	LORICK OFFICE PRODUCTS	05/08/2012	$1,687.56
	ALL AMERICAN TROPHY	05/07/2012	$136.74
	OFFICEMAX CT IN#744000	05/09/2012	$882.60
	COMPUWORLD INC	05/09/2012	$1,767.64
	BCT SOUTH CAROLINA	05/10/2012	$36.96
	JM GRACE	05/04/2012	$90.64
	JM GRACE	05/08/2012	$55.61
	UNITED LASER	05/15/2012	$207.58
	DELTA AIR 0062305406374	05/16/2012	$543.20
	DELTA AIR 0062305208297	05/16/2012	$710.48
	BCT SOUTH CAROLINA	05/15/2012	$36.96
	JM GRACE	05/09/2012	$242.50
	JM GRACE	05/15/2012	$249.30
	USAIRWAYS 0372471303502	05/16/2012	$665.10
	USAIRWAYS 0372471303503	05/16/2012	$665.10
	USAIRWAYS 0372471435760	05/17/2012	$760.20
	SPORTS TROPHIES	05/18/2012	$337.05
	COMMERCIAL OFFICE FURNITU	05/22/2012	$562.79
	ULINE SHIP SUPPLIES	05/24/2012	$43.28
	AMERICAN AI 0012368139906	05/22/2012	$683.20
	AMAZON MKTPLACE PMTS	05/24/2012	$16.44
	OFFICEMAX CT IN#049182	05/25/2012	$542.57
	OFFICE DEPOT #1214	05/24/2012	$246.21
	THE STATE NEWSPAPER	05/30/2012	$111.43
	Bestbuy.com 00009944	05/30/2012	$64.19
	ULINE SHIP SUPPLIES	05/31/2012	$110.53
	JM GRACE	05/23/2012	$1,797.27
			$18,902.95

Total for HOUSING AUTHORITY: $18,902.95

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$1,100.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/01/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
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	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
			$1,150.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	LL BEAN MAILORDER	05/01/2012	$109.95
	OFFICE DEPOT #2349	04/30/2012	$134.81
	AAFES JACKSON MIS	05/01/2012	$72.46
	OFFICE DEPOT #2349	05/01/2012	$81.30
	BCT SOUTH CAROLINA	05/03/2012	$18.48
	BIZCHAIR OFFICE FURNITURE	05/05/2012	$7.06
	BIZCHAIR OFFICE FURNITURE	05/05/2012	$112.99
	FEDEXOFFICE 00015024	05/09/2012	$6.41
	SOUND & IMAGES INC	05/09/2012	$85.87
	FEDEXOFFICE 00015024	05/09/2012	$12.82
	CDW GOVERNMENT	05/21/2012	$160.50
	CDW GOVERNMENT	05/22/2012	$588.50
	CDW GOVERNMENT	05/23/2012	$53.50
			$1,444.65
NANCY BOURGOIN	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$1,000.00
SANDI SMITH	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$750.00
TED PASLEY	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$400.00

Total for INSURANCE DEPARTMENT: $5,844.65

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	SC LAW ENFORCEMENT	05/02/2012	$25.00
	STAPLS7085828943000001	05/18/2012	$79.69
			$104.69
GAYLE B WATTS	STAPLS7085458485000001	05/09/2012	$133.80
	STAPLS7085458485000002	05/09/2012	$337.24
	STAPLS7085458485000003	05/09/2012	$113.60
			$584.64
KATHERINE L ELLIS	GOOGLE APPS_SCJD-COURT	05/01/2012	$4.16
	AMAZON MKTPLACE PMTS	05/03/2012	$50.97
	Amazon.com	05/03/2012	$48.76
	CISCO SYSTEMS INC	05/03/2012	$299.58
	STAPLS7085432545000001	05/08/2012	$104.88
	IVYSKIN	05/09/2012	$14.94
	VERIZON WRLS 09196-01	05/14/2012	$224.59
	APL APPLE ONLINE STORE	05/16/2012	$299.00
	ACCESSORYGEEKS.COM	05/16/2012	$49.98
	AMAZON MKTPLACE PMTS	05/17/2012	$99.00
	ZAGG	05/21/2012	$99.99
	STAPLS7086069191000001	05/25/2012	$32.04
			$1,327.89
MADGE HAMMOND	STAPLS7085344926000001	05/04/2012	$454.51
	STAPLS7085518437000001	05/10/2012	$863.61
			$1,318.12
OMICHELE D. WHITFIELD	STAPLS7085273957000001	05/03/2012	$121.67
	STAPLS7085664460000001	05/15/2012	$364.98
			$486.65
SHANNON SENN	STAPLS7085611564000001	05/12/2012	$121.45
	STAPLS0107821688000001	05/16/2012	$1,387.58
	FORMS AND SUPPLY - AOPD	05/21/2012	$263.22
	STAPLS7085993012000002	05/24/2012	$5.92
	STAPLS7085993012000001	05/25/2012	$39.54
			$1,817.71
V CLAIRE ALLEN	SMITH RUBBER STAMP & SEAL	05/08/2012	$73.51
			$73.51

Total for JUDICIAL DEPARTMENT: $5,713.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	PAYPAL SOUTHCAROLI	05/03/2012	$55.00
	AMERICAN LIBRARY ASSOC	05/04/2012	$186.00
			$241.00
ANDRE M LUBECKE	HOBBY LOBBY #482	05/14/2012	$20.79
	BIG LOTS STORES - #1096	05/14/2012	$8.56
			$29.35
ANGELA FULBRIGHT	OFFICE MAX	05/02/2012	$121.97
			$121.97
BEN HAWTHORNE	ROMAC TROPHIES & SIG	04/30/2012	$8.56
	ROMAC TROPHIES & SIG	05/01/2012	$29.96
	STERLING PRINTING COMPANY	05/02/2012	$154.08
	STERLING PRINTING COMPANY	05/02/2012	$170.13
	ROMAC TROPHIES & SIG	05/03/2012	$8.56
	STERLING PRINTING COMPANY	05/08/2012	$144.45
	ROMAC TROPHIES & SIG	05/09/2012	$4.28
	OFFICEMAX CT IN#802837	05/11/2012	$97.72
	STERLING PRINTING COMPANY	05/10/2012	$34.24
	STERLING PRINTING COMPANY	05/10/2012	$34.24
	STERLING PRINTING COMPANY	05/10/2012	$34.24
	STERLING PRINTING COMPANY	05/10/2012	$68.48
	STERLING PRINTING COMPANY	05/15/2012	$58.85
	ROMAC TROPHIES & SIG	05/17/2012	$34.24
	STERLING PRINTING COMPANY	05/21/2012	$117.70
	STERLING PRINTING COMPANY	05/23/2012	$80.25
	ROMAC TROPHIES & SIG	05/17/2012	$4.28
	ROMAC TROPHIES & SIG	05/17/2012	$47.08
	STERLING PRINTING COMPANY	05/15/2012	$1,391.00
	ROMAC TROPHIES & SIG	05/25/2012	$4.28
	DAVIS BUSINESS SYSTEMS	05/29/2012	$142.31
	Romac Trophies & Signs	05/29/2012	$540.41
	STERLING PRINTING COMPANY	05/21/2012	$207.58
	STERLING PRINTING COMPANY	05/21/2012	$27.00
	STERLING PRINTING COMPANY	05/23/2012	$449.40
			$3,893.32
BILL CRENSHAW	LOWES #00518	05/02/2012	$463.03
	GREENWOOD COOPERATIV	05/02/2012	$22.47
	THE HOLLOWAY CO INC	05/02/2012	$74.22
	LOWES #00518	05/09/2012	$200.05
			$759.77
BOBBY BROWN	FERGUSON ENT #43	05/10/2012	$2,277.00
			$2,277.00
BUBBA DAVIS	LOWES #00518	05/02/2012	$769.44
	BAKER DIST CO 540	05/03/2012	$304.24
	BAKER DIST CO 540	05/03/2012	$633.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DIST CO 540	05/03/2012	$109.13
	BAKER DIST CO 540	05/07/2012	$26.75
	BAKER DIST CO 540	05/07/2012	$124.97
	BAKER DIST CO 540	05/08/2012	$72.50
	BAKER DIST CO 540	05/09/2012	$980.95
	C C DICKSON CO 1086	05/10/2012	$178.40
	QUARLES SUPPLY CO INC	05/10/2012	$121.62
	BAKER DIST CO 540	05/14/2012	$30.08
	LOWES #00518	05/14/2012	$65.68
	QUARLES SUPPLY CO INC	05/14/2012	$719.94
	LOWES #00518	05/16/2012	$66.14
	BAKER DIST CO 540	05/22/2012	$415.76
	BAKER DIST CO 540	05/22/2012	$1,098.85
	QUARLES SUPPLY CO INC	05/21/2012	$359.97
	BAKER DIST CO 540	05/23/2012	$471.12
	BAKER DIST CO 540	05/24/2012	$1,808.30
	BAKER DIST CO 540	05/24/2012	$655.47
	QUARLES SUPPLY CO INC	05/24/2012	$719.94
	LOWES #00518	05/29/2012	$28.27
	QUARLES SUPPLY CO INC	05/29/2012	$130.40
	C C DICKSON CO 1086	05/30/2012	$41.42
			$9,932.74
CATHY MILLER	FORMS AND SUPPLY - AOPD	05/07/2012	$41.74
	BETA GAMMA SIGMA	05/10/2012	$26.00
			$67.74
CATHY ROBERTS	HOBBY LOBBY #482	05/17/2012	$64.17
	DELTA AIR 0067061907518	05/17/2012	$590.70
			$654.87
CHAD MCKEE	C C DICKSON CO 1086	05/15/2012	$345.94
	C C DICKSON CO 1086	05/16/2012	$247.43
	LOWES #00518	05/22/2012	$47.72
			$641.09
CHANDLER R DARLING	FRED PRYOR CAREERTRACK	05/02/2012	$533.66
	AMERICAN HOTEL REG	05/17/2012	$586.79
	AMERICAN HOTEL REG	05/22/2012	$231.64
			$1,352.09
CHAREEN STEVENSON	MRA REGISTRATION	04/30/2012	$520.00
	OFFICE MAX	05/16/2012	$43.86
			$563.86
CHERYL BELL	TPM-GREENVILLE	04/30/2012	$531.42
	RIVERS END TRADING CO	05/02/2012	$818.30
	ARAMARK LANDER UNIVERSITY	05/03/2012	$2,075.00
	RIVERS END TRADING CO	05/02/2012	$132.50
	FOOD LION #1431	05/07/2012	$12.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	PALMETTO TREASURES	05/08/2012	$566.40
	ACTION SPORTS - GR	05/08/2012	$1,334.23
	ACTION SPORTS - GR	05/08/2012	$187.79
	ACTION SPORTS - GR	05/08/2012	$17.12
	NEFF COMPANY	05/11/2012	$1,029.98
	STAPLS7085686672000001	05/15/2012	$123.29
	APL APPLE ONLINE STORE	05/18/2012	$211.86
	APL APPLE ONLINE STORE	05/18/2012	$1,132.06
	COLUMBIA FLAG & BANNER	05/17/2012	$851.10
	FORMS AND SUPPLY - AOPD	05/18/2012	$76.74
	STAPLS7085686672000001	05/15/2012	$15.72
	STAPLS7085686672000001	05/15/2012	$40.94
	STAPLS7085686672000001	05/15/2012	$15.73
	MP DIRECT INC	05/22/2012	$362.37
	CALENDARS	05/23/2012	$81.47
	ARAMARK LANDER UNIVERSITY	05/24/2012	$43.62
	STAPLS7086023605000002	05/24/2012	$23.09
	STAPLS7086023605000003	05/24/2012	$8.03
	ARAMARK LANDER UNIVERSITY	05/24/2012	$29.08
	WALMART.COM 8009666546	05/25/2012	$64.61
	STAPLS7086023605000001	05/26/2012	$5.04
	ARAMARK LANDER UNIVERSITY	05/30/2012	$84.00
			$9,873.89
D MICHAEL BERRY	PAYPAL SOUTHCAROLI	05/02/2012	$55.00
			$55.00
DANA PRICE	GREENWOOD MOP & BROOM	04/30/2012	$170.39
	SNEAD PAPER COMPANY IN	04/30/2012	$387.75
	LOWES #00518	05/02/2012	$49.06
	SNEAD PAPER COMPANY IN	05/01/2012	$97.91
	OFFICE MAX	05/01/2012	$7.49
	SNEAD PAPER COMPANY IN	05/03/2012	$216.44
	TRIANGLE TVHDW	05/09/2012	$55.82
	TRIANGLE TVHDW	05/09/2012	$75.09
	GREENWOOD MOP & BROOM	05/08/2012	$40.45
	BATTERY SPECIALISTS	05/11/2012	$303.60
	RITE AID STORE #11648	05/15/2012	$21.88
	WM SUPERCENTER#1382	05/17/2012	$12.84
	SMITH & JONES JANITORI	05/18/2012	$490.06
	LOWES #00518	05/21/2012	$21.26
			$1,950.04
DAVA M O CONNOR	CEC	05/03/2012	$82.70
	AMAZON MKTPLACE PMTS	05/10/2012	$74.99
			$157.69
DAVID BRANHAM	LOWES #00518	05/01/2012	$78.20
	TRIANGLE TVHDW	05/16/2012	$85.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	CAROLINA TOOL CO INC	05/23/2012	$89.58
	GREENWOOD EQUIPMENT & REP	05/23/2012	$238.48
	LOWES #00518	05/30/2012	$83.60
			$575.46
DAVID MASH	BARNES & NOBLE #2688	05/22/2012	$49.67
			$49.67
DAVID SLIMMER	OFFICE MAX	05/03/2012	$103.50
	LOWES #00518	05/13/2012	$24.08
	OFFICE MAX	05/21/2012	$128.38
	PAYPAL ADORAMACAME	05/23/2012	$110.95
	PAYPAL ADORAMACAME	05/23/2012	$128.85
	ECOST	05/24/2012	$124.75
	OFFICE MAX	05/24/2012	$306.42
	STEVE SPANGLER SCI	05/29/2012	$52.83
			$979.76
DEBORAH SPEARMAN	ARAMARK LANDER UNIVERSITY	05/03/2012	$214.48
	OFFICE MAX	05/23/2012	$273.12
			$487.60
DEBRA JOE FRANKS	OFFICE MAX	05/22/2012	$120.84
	PAYPAL SCAADAC	05/24/2012	$100.00
			$220.84
DIANE BURKHAMER	WRI WOLFRAMRESEARCHINC	05/08/2012	$273.75
	WRI WOLFRAMRESEARCHINC	05/08/2012	$273.75
	FORMS AND SUPPLY - AOPD	05/09/2012	$521.83
	ROMAC TROPHIES & SIG	05/10/2012	$99.94
	BEST WAY SIGN ENGRAVERS	05/16/2012	$33.71
	THE MATHWORKS - OA	05/23/2012	$535.00
	AMAZON MKTPLACE PMTS	05/30/2012	$104.40
			$1,842.38
DONNA BROWN	BEST WAY SIGN ENGRAVERS	05/03/2012	$34.78
	AMERICAN INSTITUT00 OF 00	05/14/2012	$145.52
	OAKDALE COMM. - OAK II	05/16/2012	$246.80
			$427.10
DONNA HEDMAN	STAPLS7085276746000001	05/03/2012	$92.83
	OFFICEMAX CT IN#655525	05/04/2012	$310.05
	CASTLE PARK, LLC	05/08/2012	$165.95
	STAPLS7085495683000002	05/09/2012	$10.22
	STAPLS7085495683000001	05/09/2012	$11.35
	SCHOOL PLACE LLC	05/10/2012	$220.57
	CALENDARS	05/11/2012	$30.49
	CD PUBLICATIONS	05/14/2012	$149.00
	CASTLE PARK, LLC	05/13/2012	$7.95
	SCHOOL OUTFITTERS	05/14/2012	$71.52
	LEVELEDREAD	05/16/2012	$216.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HEDMAN	AMAZON MKTPLACE PMTS	05/16/2012	$39.56
	AMAZON MKTPLACE PMTS	05/17/2012	$22.98
	STAPLS7085825598000001	05/19/2012	$207.90
	HIGHSMITH LLC	05/17/2012	$113.27
	AMAZON MKTPLACE PMTS	05/19/2012	$428.40
			$2,098.88
DONNA JOHNSON	BI-LO 555	05/17/2012	$16.78
			$16.78
DONNY MCKELLAR	LOWES #00518	05/01/2012	$57.27
	WM SUPERCENTER#1382	05/01/2012	$23.54
	LOWES #00518	05/03/2012	$62.04
	LOWES #00518	05/16/2012	$289.22
	LOWES #00518	05/16/2012	$39.95
	LOWES #00518	05/17/2012	$63.54
	QUARLES SUPPLY CO INC	05/17/2012	$15.36
	LOWES #00518	05/23/2012	$191.32
	WM SUPERCENTER#1382	05/23/2012	$31.68
	LOWES #00518	05/24/2012	$44.79
	SNEADS CARPET ONE	05/29/2012	$25.42
			$844.13
DOUG MCABEE	TRACTOR SUPPLY #1444	05/02/2012	$143.35
			$143.35
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	05/01/2012	$24.44
	LOWES #00518	05/07/2012	$35.73
	QUARLES SUPPLY CO INC	05/07/2012	$568.95
	LOWES #00518	05/08/2012	$78.41
	LOWES #00518	05/08/2012	$35.97
	LOWES #00518	05/10/2012	$807.25
	LOWES #00518	05/10/2012	$4.78
	LOWES #00518	05/10/2012	$1,201.82
	QUARLES SUPPLY CO INC	05/10/2012	$108.93
	LOWES #00518	05/16/2012	$74.79
	QUARLES SUPPLY CO INC	05/15/2012	$98.01
	QUARLES SUPPLY CO INC	05/16/2012	$33.64
	LOWES #00518	05/28/2012	$51.23
			$3,123.95
EDDIE ROY BRIGGS	TRAFFIC SAFETY STORE	05/07/2012	$1,937.20
	PIEDMONT HEALTH GROU	05/10/2012	$272.00
	GOLF CARS OF GREENWO	05/22/2012	$166.73
	GREENWOOD ARMY NAVY LLC	05/22/2012	$1,058.82
			$3,434.75
EDDIE SHAW	BARBIZON CHARLOTTE INC	05/04/2012	$305.03
	BARBIZON CHARLOTTE INC	05/04/2012	$409.06
	BMI SUPPLY	05/09/2012	$155.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	BARBIZON CHARLOTTE INC	05/09/2012	$237.01
	BMI SUPPLY	05/09/2012	$823.15
	QUARLES SUPPLY CO INC	05/09/2012	$60.79
	B & H PHOTO-VIDEO-MO/TO	05/10/2012	$1,334.00
	LOWES #00518	05/10/2012	$129.25
	LOWES #00518	05/14/2012	$67.58
	LOWES #00518	05/18/2012	$31.12
	BARBIZON CHARLOTTE INC	05/18/2012	$217.25
	FULLCOMPASS	05/21/2012	$404.79
			$4,174.78
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	04/30/2012	$382.46
	CORBIN TURF ONAMENTAL SUP	05/02/2012	$157.73
	CORBIN TURF ONAMENTAL SUP	05/15/2012	$273.89
	L & L CONTAINER	05/17/2012	$109.00
	JOHN DEERE LANDSCAPES191	05/21/2012	$1,861.48
	GREENWOOD COOPERATIV	05/24/2012	$350.91
	CORBIN TURF ONAMENTAL SUP	05/29/2012	$1,331.32
			$4,466.79
FRED HARDIN	NASFAA	05/22/2012	$1,403.00
			$1,403.00
GAY S COLEMAN	OFFICE MAX	05/16/2012	$39.31
	OFFICE MAX	05/16/2012	$49.21
	OFFICEMAX CT IN#977629	05/22/2012	$116.26
	EMERALD INK & STITCHES	05/22/2012	$112.35
			$317.13
GERALD WRIGHT	AIRGAS NAT WELDERS #23	05/07/2012	$29.46
	LOWES #00518	05/08/2012	$19.23
	LOWES #00518	05/08/2012	$212.93
	LOWES #00518	05/08/2012	$232.16
	MCCALLS SUPPLY INC 17	05/17/2012	$331.66
	C C DICKSON CO 1086	05/22/2012	$5.16
	MCCALLS SUPPLY INC 17	05/23/2012	$297.79
	CRESCENT SUPPLY COMP INC	05/24/2012	$224.70
	QUARLES SUPPLY CO INC	05/29/2012	$21.91
			$1,375.00
GLEN A OCONNOR	APL APPLE ONLINE STORE	05/03/2012	$41.73
	APL APPLE ONLINE STORE	05/04/2012	$31.03
	APL APPLE ONLINE STORE	05/04/2012	$72.76
	APL APPLE ONLINE STORE	05/04/2012	$33.17
	APL APPLE ONLINE STORE	05/04/2012	$41.73
	APL APPLE ONLINE STORE	05/04/2012	$533.93
	HP HOME STORE	05/21/2012	$1,386.19
			$2,140.54
GLENN SHAW	FERGUSON ENT #43	05/10/2012	$1,187.55

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN SHAW	FOTRONIC TEST EQPMNT	05/14/2012	$1,230.00
	TRACTOR-SUPPLY-CO #0471	05/30/2012	$213.97
			$2,631.52
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	05/01/2012	$282.50
	QUARLES SUPPLY CO INC	05/01/2012	$60.05
	QUARLES SUPPLY CO INC	05/01/2012	$142.70
	QUARLES SUPPLY CO INC	05/03/2012	$145.95
	LOWES #00518	05/15/2012	$85.47
	RITE AID STORE #11648	05/16/2012	$50.79
	QUARLES SUPPLY CO INC	05/15/2012	$802.14
	LOWES #00518	05/17/2012	$174.55
	QUARLES SUPPLY CO INC	05/22/2012	$2,188.15
	CRESCENT SUPPLY COMP INC	05/23/2012	$440.63
	QUARLES SUPPLY CO INC	05/22/2012	$201.31
	QUARLES SUPPLY CO INC	05/22/2012	$18.86
	QUARLES SUPPLY CO INC	05/29/2012	$346.09
			$4,939.19
JAMIE ANDERSON	PAYPAL COMPUCOVER	04/30/2012	$125.70
	ARAMARK LANDER UNIVERSITY	04/30/2012	$64.15
	FISHER SCI ATL	05/01/2012	$1,667.29
	FISHER SCI ATL	05/01/2012	$67.73
	WARD'S NATURAL SCIENCE	05/02/2012	$65.06
	QUASAR INSTRUMENTS	05/01/2012	$877.85
	CAROLINA BIOLOGICAL SUPPL	05/02/2012	$120.24
	B & H PHOTO-VIDEO.COM	05/03/2012	$281.70
	CAROLINA BIOLOGICAL SUPPL	05/05/2012	$78.09
	CAROLINA BIOLOGICAL SUPPL	05/09/2012	$30.40
	WARD'S NATURAL SCIENCE	05/11/2012	$884.61
	CAROLINA BIOLOGICAL SUPPL	05/10/2012	$31.99
	FISHER SCI ATL	05/11/2012	$181.77
	AIRGAS NAT WELDERS #23	05/14/2012	$82.37
	AIRGAS NAT WELDERS #23	05/14/2012	$3.21
	AIRGAS NAT WELDERS #23	05/14/2012	$12.84
	BIO RAD	05/16/2012	$353.06
	BIO COMPANY INC	05/16/2012	$169.00
	QUASAR INSTRUMENTS	05/15/2012	$2,101.50
	GUNNELLS MARINE UNLIMITED	05/17/2012	$472.38
	WARD'S NATURAL SCIENCE	05/17/2012	$35.28
	WARD'S NATURAL SCIENCE	05/18/2012	$19.45
	HEMOSTAT LABRATORIES INC	05/21/2012	$57.50
	FISHER SCI ATL	05/23/2012	$516.64
	FISHER SCI ATL	05/24/2012	$34.69
	VWR INTERNATIONAL INC	05/27/2012	$189.98
	VWR INTERNATIONAL INC	05/27/2012	$206.82
			$8,731.30

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Cardholder	Vendor Name	Purchase Date	Amount
JEAN LANGREHR	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	APPLICANT INSIGHT	05/09/2012	$50.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$550.00
JEANNIE MCCALLUM	ADVANCED VIDEO GROUP INC	05/01/2012	$1,485.86
	OFFICE MAX	04/30/2012	$65.12
	WWW.BMTMICRO-INFO.COM	05/11/2012	$149.00
	FORMS AND SUPPLY-AOPD	05/17/2012	$627.32
	FORMS AND SUPPLY - AOPD	05/18/2012	$232.19
	LOWES #00518	05/17/2012	$16.02
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$2,600.51
JEFF CONSTANT	USPS.COM CLICK66100611	05/14/2012	$16.95
	USPS.COM CLICK66100611	05/16/2012	$12.95
	USPS.COM CLICK66100611	05/16/2012	$16.95
	USPS.COM CLICK66100611	05/16/2012	$16.95
	USPS.COM CLICK66100611	05/16/2012	$16.95
	USPS 45364006429832128	05/19/2012	$85.90
	ARAMARK LANDER UNIVERSITY	05/22/2012	$516.66
	ARAMARK LANDER UNIVERSITY	05/22/2012	$223.73
	ARAMARK LANDER UNIVERSITY	05/22/2012	$1,242.60
	USPS 45364006429832128	05/24/2012	$18.95
	INKJETSUPERSTORE.COM	05/25/2012	$102.95
			$2,271.54
JEFF MAY	ROMAC TROPHIES & SIG	04/30/2012	$149.80
	ACTION SPORTS - GR	05/01/2012	$406.26
	FORMS AND SUPPLY - AOPD	05/01/2012	$98.78

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	US SPECIALTY COATINGS	05/03/2012	$162.58
	ACTION SPORTS - GR	05/01/2012	$373.85
	OWW CHEAPTIX	05/04/2012	$6.99
	DELTA AIR 0067029284905	05/03/2012	$274.70
	ACTION SPORTS - GR	05/04/2012	$477.76
	FEDEX 08649902	05/09/2012	$81.05
	FROMUTH TENNIS	05/09/2012	$569.65
	WM SUPERCENTER#1382	05/14/2012	$38.46
	FROMUTH TENNIS	05/09/2012	$569.65
	FORMS AND SUPPLY - AOPD	05/16/2012	$68.48
	ACTION SPORTS - GR	05/17/2012	$48.14
	RIVERS END TRADING CO	05/17/2012	$1,262.63
	ACTION SPORTS - GR	05/17/2012	$85.07
	ACTION SPORTS - GR	05/17/2012	$34.24
	OWW CHEAPTIX	05/22/2012	$6.99
	USAIRWAYS 0377030372479	05/22/2012	$310.70
			$5,025.78
JIM RUNYANS	WARE SHOALS MACHINE TOOL	05/10/2012	$600.00
			$600.00
JOYCE SHELTON	OFFICE MAX	04/30/2012	$42.76
	UNITED AIR 0167058208595	05/03/2012	$273.70
	AMAZON MKTPLACE PMTS	05/09/2012	$166.27
	AMERICAN AI 0017061237158	05/15/2012	$352.20
	TECHSMITH CORPORATION	05/17/2012	$795.00
	OFFICEMAX CT IN#908190	05/17/2012	$581.33
	OFFICEMAX CT IN#994326	05/24/2012	$117.62
			$2,328.88
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	05/01/2012	$106.72
	FERGUSON ENT #43	05/25/2012	$433.02
			$539.74
KAREN HAMMOND	AMER ASSOC OF STATE CLLG	05/09/2012	$485.00
	ARAMARK LANDER UNIVERSITY	05/09/2012	$630.00
	ARAMARK LANDER UNIVERSITY	05/09/2012	$200.00
	OFFICEMAX CT IN#757791	05/09/2012	$62.98
	ARAMARK LANDER UNIVERSITY	05/09/2012	$388.60
	FORMS AND SUPPLY - AOPD	05/11/2012	$156.53
	AMER ASSOC OF STATE CLLG	05/11/2012	$485.00
	FORMS AND SUPPLY - AOPD	05/11/2012	$15.61
	OFFICEMAX CT IN#891155	05/17/2012	$31.49
	OFFICEMAX CT IN#891282	05/17/2012	$62.98
	AS HANGING SYSTEMS CORP	05/22/2012	$193.40
	OFFICEMAX CT IN#980866	05/22/2012	$291.37
	FORMS AND SUPPLY - AOPD	05/22/2012	$138.53
	FORMS AND SUPPLY - AOPD	05/23/2012	$35.05
			$3,176.54

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	CLASSAPPS COM	05/02/2012	$249.99
	SHI INTERNATIONAL CORP	05/01/2012	$1,037.41
	OFFICE MAX	05/03/2012	$482.92
	APPLE STORE #R355	05/05/2012	$104.94
	APL APPLE ONLINE STORE	05/08/2012	$200.00
	OFFICEMAX CT IN#733283	05/08/2012	$104.81
	OFFICEMAX CT IN#669261	05/10/2012	$171.19
	APL APPLE ONLINE STORE	05/13/2012	$200.00
	OFFICE MAX	05/10/2012	$492.18
	SCM OFFICE SYSTEMS INC	05/15/2012	$564.49
	HOBBY LOBBY #482	05/17/2012	$70.58
	APL APPLE ONLINE STORE	05/20/2012	$155.15
	VZWRLSS PRPAY AUTOPAY	05/19/2012	$20.00
	Bestbuy.com 00009944	05/23/2012	$406.58
	OFFICE MAX	05/29/2012	$40.40
			$4,300.64
KATHY GOLDSMITH	THE INDEX JOURNAL -	04/30/2012	$428.58
	THE STATE NEWSPAPER	05/02/2012	$2,100.00
			$2,528.58
KATHY WILLIS	EMERALD WELDING	04/30/2012	$60.00
	EVERYTHINGCARTSCOM	05/01/2012	$169.99
	FAST ACCESS SECURITY	05/02/2012	$212.53
	OFFICE MAX	05/02/2012	$16.12
	M & M TIRE	05/02/2012	$122.18
	QUARLES SUPPLY CO INC	05/03/2012	$2,359.35
	THE TRANE COMPANY	05/04/2012	$91.40
	DWG INC	05/08/2012	$903.60
	W W GRAINGER 916	05/08/2012	$791.68
	CCTV STORE	05/08/2012	$278.70
	W W GRAINGER 916	05/08/2012	$62.48
	Amazon.com	05/10/2012	$56.18
	EACCU-TECH	05/10/2012	$308.76
	HERITAGE FOOD SERVICE	05/09/2012	$331.27
	EPTING DISTRIBUTORS IN	05/09/2012	$327.42
	LAKESIDE REPAIR SERVICES	05/09/2012	$2,037.50
	SOUTHWEST CONTRACT	05/08/2012	$289.97
	VALLEY PROTEINS INC	05/10/2012	$250.00
	GUARDIANCATALOG COM	05/09/2012	$70.13
	EDWARDS SUPPLY CO INC	05/10/2012	$1,052.66
	BAKER DIST CO 540	05/10/2012	$652.59
	HIGDONS PORTABLE TOILETS	05/08/2012	$296.09
	W W GRAINGER 916	05/09/2012	$156.19
	Commercial Vacuum	05/09/2012	$47.19
	SMITHTURF AND IRRIGATI	05/11/2012	$75.75
	AMERICAN TERMAPEST	05/11/2012	$380.00
	SMITHTURF AND IRRIGATI	05/01/2012	$1,109.82

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	AMERICAN TERMAPEST	05/11/2012	$925.00
	AMERICAN TERMAPEST	05/11/2012	$170.00
	ELECTRIC MOTOR SERVICE	05/14/2012	$235.75
	SILMAR ELECTRONICS-GRNVLE	05/14/2012	$971.50
	SMITHTURF AND IRRIGATI	05/14/2012	$330.63
	ELECTRIC MOTOR SERVICE	05/14/2012	$678.43
	CRESCENT SUPPLY COMP INC	05/15/2012	$2,033.54
	PRIME AIR PRODUCTS	05/15/2012	$1,703.37
	W W GRAINGER 916	05/16/2012	$117.54
	BROAN	05/17/2012	$158.31
	MATT MARSHALL AND COMPANY	05/16/2012	$235.93
	SILMAR ELECTRONICS-GRNVLE	05/16/2012	$971.50
	ELECTRIC MOTOR SERVICE	05/17/2012	$1,570.42
	QUARLES SUPPLY CO INC	05/16/2012	$166.88
	HALLMANN SALES	05/21/2012	$90.43
	FERGUSON ENT #43	05/23/2012	$863.69
	FERGUSON ENT #43	05/25/2012	$239.33
	THYSSENKRUPP ELEVATOR	05/25/2012	$2,212.00
	HOFFMAN & HOFFMAN	05/24/2012	$126.26
	HOFFMAN & HOFFMAN INC	05/25/2012	$2,168.89
	W W GRAINGER 916	05/30/2012	$311.94
			$28,790.89
KEALIN WILSON	LOWES #00518	05/10/2012	$150.77
	HOBBY & GARDEN CENTER	05/10/2012	$63.60
	OREILLY AUTO 00014746	05/14/2012	$13.90
	GREENWOOD EQUIPMENT & REP	05/14/2012	$703.78
	GREENWOOD EQUIPMENT & REP	05/14/2012	$73.74
			$1,005.79
KEITH MCCASLAN	NACA-WEB	04/30/2012	$624.00
			$624.00
KEN TOOLE	LOWES #00518	05/16/2012	$95.54
	LOWES #00518	05/16/2012	$240.72
			$336.26
KENT OUZTS	QUARLES SUPPLY CO INC	05/02/2012	$178.69
	TRIANGLE TVHDW	05/09/2012	$17.30
	LOWES #00518	05/10/2012	$7.09
	LOWES #00518	05/14/2012	$121.92
	LOWES #00518	05/14/2012	$210.79
	TRACTOR-SUPPLY-CO #0471	05/15/2012	$53.48
	QUARLES SUPPLY CO INC	05/15/2012	$46.66
	ADVANCE AUTO PARTS #5810	05/21/2012	$8.01
	BUCK STOVE & POOL IN	05/21/2012	$160.39
	DILLON SUPPLY	05/21/2012	$25.66
	QUARLES SUPPLY CO INC	05/29/2012	$15.89
			$845.88

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	SMI AWARDS LLC	05/25/2012	$1,029.42
			$1,029.42
LINDA C KIDD	ROMAC TROPHIES & SIG	05/02/2012	$41.73
	ARAMARK LANDER UNIVERSITY	05/28/2012	$313.75
	ARAMARK LANDER UNIVERSITY	05/28/2012	$114.00
			$469.48
LISA BRODHACKER	RADIOSHACK COR00196303	04/30/2012	$13.02
	PAYPAL RONCHISCREE	04/30/2012	$31.00
	LOWES #00518	04/30/2012	$132.50
	WM SUPERCENTER#1382	04/30/2012	$7.49
	TARGET.COM	05/02/2012	$19.46
	SIGMA ALDRICH US	05/02/2012	$230.02
	EDMUND OPTICS INC	05/07/2012	$22.43
	SURPLUS SHED	05/07/2012	$31.50
	AMAZON MKTPLACE PMTS	05/14/2012	$32.70
	AMAZON MKTPLACE PMTS	05/15/2012	$16.85
	Amazon.com	05/15/2012	$18.39
	SIGMA ALDRICH US	05/15/2012	$139.93
	AMAZON MKTPLACE PMTS	05/15/2012	$7.14
	AMERICAN AI 0017061535333	05/16/2012	$595.20
	FISHER SCI ATL	05/17/2012	$299.65
	OPTOTRONICS	05/16/2012	$33.93
	AMERICAN AI 0017061535335	05/16/2012	$595.20
	DELTA AIR 0067061575593	05/16/2012	$270.70
	AMERICAN AI 0017061535332	05/16/2012	$595.20
	DELTA AIR 0067061575592	05/16/2012	$270.70
	AMERICAN AI 0017061535334	05/16/2012	$595.20
	EXPEDIA Sales Final	05/17/2012	$28.00
	S AND S MACHINE	05/21/2012	$116.19
	LOWES #00518	05/28/2012	$25.90
	ANGELGILDING.COM	05/29/2012	$86.95
			$4,215.25
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	05/03/2012	$55.93
	PLAYNETWORK INC	05/10/2012	$380.96
	AMAZON MKTPLACE PMTS	05/11/2012	$65.74
	SYM SECURE SITE SSL	05/10/2012	$399.00
	AMAZON MKTPLACE PMTS	05/15/2012	$70.97
	AMAZON MKTPLACE PMTS	05/15/2012	$25.65
	AMAZON MKTPLACE PMTS	05/15/2012	$149.50
	EASYLINK SERVICES INTERN	05/22/2012	$65.00
	AMAZON MKTPLACE PMTS	05/29/2012	$34.44
			$1,247.19
MARGARET PILGRIM	OFFICEMAX CT IN#677587	05/07/2012	$88.82
	OFFICEMAX CT IN#737816	05/08/2012	$62.98
			$151.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	TRIANGLE TVHDW	05/10/2012	$56.75
	BIG MACS TIRE	05/14/2012	$305.97
	WHALEYS TIRES SERVICE	05/15/2012	$18.00
	WHALEYS TIRES SERVICE	05/16/2012	$6.00
	OFFICE MAX	05/17/2012	$22.46
			$409.18
MARY W MCDANIEL	MRA REGISTRATION	04/30/2012	$520.00
			$520.00
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	05/08/2012	$304.95
	LOWES #00518	05/21/2012	$1,450.92
			$1,755.87
MEGAN PRICE	THE GREENVILLE NEWS	05/01/2012	$822.00
			$822.00
MELISA ARRINGTON	PHOTO EYE BOOKS&PRINT	05/03/2012	$45.24
	DOLLAR-GENERAL #4500	05/07/2012	$16.05
	LYNDA.COM	05/09/2012	$109.98
	Amazon.com	05/10/2012	$101.95
	FORMS AND SUPPLY - AOPD	05/09/2012	$92.89
	WM SUPERCENTER#1382	05/11/2012	$6.89
	FORMS AND SUPPLY - AOPD	05/14/2012	$297.46
	AMAZON MKTPLACE PMTS	05/21/2012	$21.99
	BEASLEY BOOKS	05/21/2012	$47.00
	BARNES&NOBLE COM	05/22/2012	$35.66
	DRI NC STATE UNIV	05/21/2012	$600.00
	FORMS AND SUPPLY - AOPD	05/29/2012	$41.99
	FORMS AND SUPPLY - AOPD	05/29/2012	$1,067.73
			$2,484.83
MELISSA THOMPSON	CAMCOR INC	05/01/2012	$2,283.46
	OFFICE MAX	05/01/2012	$459.98
	SOUTHEASTERN THEATRE CONF	05/01/2012	$100.00
	OFFICE MAX	05/03/2012	$237.50
	OFFICEMAX CT IN#746470	05/10/2012	$446.84
	WWW.NEWEGG.COM	05/14/2012	$2,062.97
	ARAMARK LANDER UNIVERSITY	05/14/2012	$498.68
	APPS4RENT LLC	05/15/2012	$24.95
	SYX TIGERDIRECT.COM	05/16/2012	$398.44
	OFFICE MAX	05/18/2012	$427.99
	TPM-GREENVILLE	05/21/2012	$36.51
	EMERALD INK & STITCHES	05/21/2012	$1,095.15
	WWW.NEWEGG.COM	05/23/2012	$2,336.46
	OFFICE MAX	05/25/2012	$68.01
	OFFICE MAX	05/25/2012	$128.39
			$10,605.33
MICHA BLACKWELL-PSYCHOLOGY	ARAMARK LANDER UNIVERSITY	05/08/2012	$56.57

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Cardholder	Vendor Name	Purchase Date	Amount
MICHA BLACKWELL-PSYCHOLOGY	GUILFORD PUBLICATIONS IN	05/16/2012	$191.25
	B & H PHOTO-VIDEO.COM	05/16/2012	$1,456.44
			$1,704.26
MICHAEL BABB	LOWES #00518	05/28/2012	$33.38
			$33.38
MICHAEL BROWN	SHERWIN WILLIAMS #2557	05/01/2012	$95.12
			$95.12
NANCY E POSTON	WM SUPERCENTER#0644	05/01/2012	$15.98
	JARDEN CONSUMER SOLUTN	05/02/2012	$40.61
	DOLLAR GENERAL #6655	05/03/2012	$24.08
	OFFICE MAX	05/03/2012	$9.62
	DOLLAR-GENERAL #3784	05/04/2012	$33.71
	DOLLAR-GENERAL #3784	05/08/2012	$15.89
	LAKELANDS HARDWARE	05/10/2012	$38.45
	BANKS MILL FEEDS	05/10/2012	$864.90
	WM SUPERCENTER#1382	05/12/2012	$6.00
	TRACTOR-SUPPLY-CO #0471	05/12/2012	$60.59
	ENVIRONMENTAL LANDSC	05/15/2012	$1,937.50
	LAKELANDS HARDWARE	05/21/2012	$48.97
	TRACTOR-SUPPLY-CO #0471	05/22/2012	$305.05
	LAKELANDS HARDWARE	05/23/2012	$81.46
	WM SUPERCENTER#1382	05/24/2012	$28.98
	HORSE & RIDER SUPPLY	05/24/2012	$69.75
	BANKS MILL FEEDS	05/24/2012	$915.60
	TRACTOR-SUPPLY-CO #0471	05/29/2012	$30.99
			$4,528.13
PAM BARTLEY	OFFICE MAX	04/30/2012	$513.48
	SOUTHWESTAIR5262438910886	05/05/2012	$234.10
	AIRTRANAIR 3320125765192	05/03/2012	$94.80
	SOUTHWESTAIR5262438910888	05/05/2012	$234.10
	USAIRWAYS 0372469984666	05/05/2012	$165.10
	DELTA AIR 0062304903443	05/05/2012	$209.60
	SOUTHWESTAIR5262438910887	05/05/2012	$234.10
	SOUTHWESTAIR5262438910889	05/05/2012	$234.10
	PAPERCLIP COMMUNICATIONS	05/05/2012	$279.00
	AIRTRANAIR 3320125766463	05/03/2012	$568.80
	SOUTHWESTAIR5262438910890	05/05/2012	$234.10
	SOUTHWESTAIR5262438910885	05/05/2012	$234.10
	AMERICAN AI 0012367746618	05/09/2012	$265.60
	AMERICAN AI 0012367746620	05/09/2012	$265.60
	AMERICAN AI 0012367746616	05/09/2012	$265.60
	AMERICAN AI 0012367746619	05/09/2012	$265.60
	AMERICAN AI 0012367746615	05/09/2012	$265.60
	AMERICAN AI 0012367746617	05/09/2012	$265.60
	USAIRWAYS 0372471135874	05/15/2012	$742.70

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	USAIRWAYS 0372471135873	05/15/2012	$742.70
	USAIRWAYS 0372471135872	05/15/2012	$742.70
	ATIXA	05/16/2012	$2,500.00
	HARVEST PRODUCTIONS CO	05/24/2012	$322.80
			$9,879.88
PAT POOLE	INDEED	05/02/2012	$273.91
	FORMS AND SUPPLY - AOPD	05/03/2012	$215.40
	FORMS AND SUPPLY - AOPD	05/03/2012	$197.21
	THE INDEX JOURNAL -	05/03/2012	$145.72
	THE INDEX JOURNAL -	05/08/2012	$198.58
	OFFICEMAX CT IN#718320	05/09/2012	$62.98
	OFFICE MAX	05/16/2012	$19.54
	THE INDEX JOURNAL -	05/16/2012	$183.52
	FORMS AND SUPPLY - AOPD	05/16/2012	$93.80
	THE INDEX JOURNAL -	05/17/2012	$191.15
	THE INDEX JOURNAL -	05/24/2012	$175.89
			$1,757.70
PAUL CRUTCHER	ARAMARK LANDER UNIVERSITY	04/30/2012	$247.98
	ARAMARK LANDER UNIVERSITY	04/30/2012	$67.51
	APL APPLE ITUNES STORE	05/04/2012	$1.29
	Spotify USA subs	05/08/2012	$9.99
	APL APPLE ITUNES STORE	05/08/2012	$2.28
	APL APPLE ITUNES STORE	05/11/2012	$2.58
	APL APPLE ITUNES STORE	05/15/2012	$11.01
	APL APPLE ITUNES STORE	05/16/2012	$10.11
	APL APPLE ITUNES STORE	05/16/2012	$10.41
	APL APPLE ITUNES STORE	05/16/2012	$10.11
	APL APPLE ITUNES STORE	05/16/2012	$10.02
	APL APPLE ITUNES STORE	05/16/2012	$11.01
	APL APPLE ITUNES STORE	05/16/2012	$10.80
	APL APPLE ITUNES STORE	05/16/2012	$10.80
	APL APPLE ITUNES STORE	05/20/2012	$10.11
	APL APPLE ITUNES STORE	05/20/2012	$10.41
	SWEETWATER SOUND	05/17/2012	$69.00
	APL APPLE ITUNES STORE	05/19/2012	$8.22
	APL APPLE ITUNES STORE	05/20/2012	$10.41
	CBI CLEVERBRIDGE INC	05/21/2012	$49.95
	RADIOSHACK COR00196303	05/21/2012	$80.23
	WM SUPERCENTER#1382	05/21/2012	$99.85
	OFFICE MAX	05/21/2012	$171.19
	AMAZON MKTPLACE PMTS	05/22/2012	$289.40
	DRI TELESTREAM	05/21/2012	$549.00
	BSW	05/21/2012	$782.70
	AMAZON MKTPLACE PMTS	05/23/2012	$81.98
	APL APPLE ITUNES STORE	05/23/2012	$10.71
	APL APPLE ITUNES STORE	05/23/2012	$10.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	05/23/2012	$10.41
	APL APPLE ITUNES STORE	05/23/2012	$10.41
	APL APPLE ITUNES STORE	05/23/2012	$10.02
	APL APPLE ITUNES STORE	05/26/2012	$3.87
			$2,683.79
RALPH LAYLAND	OFFICE MAX	05/16/2012	$141.57
			$141.57
RAY LADOUCER	GODADDY.COM	04/30/2012	$51.65
	WWW.NEWEGG.COM	05/03/2012	$659.88
	WWW.NEWEGG.COM	05/03/2012	$175.72
	DEEP SURPLUS CABLES	05/04/2012	$719.50
	DMI DELL HIGHER EDUC	05/10/2012	$144.41
	MEMORYDEALERS.COM	05/08/2012	$605.54
	THAWTE	05/16/2012	$149.00
	DMI DELL HIGHER EDUC	05/22/2012	$144.41
	CRUCIAL.COM	05/24/2012	$309.99
	SIERRAMICRO	05/24/2012	$110.08
	VMWORLD CONFERENCE	05/30/2012	$1,095.00
	DMI DELL HIGHER EDUC	05/30/2012	$334.77
			$4,499.95
RAY PRICE	SHERWIN WILLIAMS #2557	05/01/2012	$60.86
	SHERWIN WILLIAMS #2557	05/08/2012	$13.86
	SHERWIN WILLIAMS #2557	05/08/2012	$824.33
	SHERWIN WILLIAMS #2557	05/08/2012	$75.46
	SHERWIN WILLIAMS #2557	05/23/2012	$46.42
			$1,020.93
REBECCA KOCH	SURVEYMONKEY.COM	05/16/2012	$29.90
	AMAZON MKTPLACE PMTS	05/23/2012	$103.70
	AMAZON MKTPLACE PMTS	05/30/2012	$89.91
	AMAZON MKTPLACE PMTS	05/30/2012	$89.91
	Amazon.com	05/30/2012	$51.43
	AMAZON MKTPLACE PMTS	05/30/2012	$89.91
	AMAZON MKTPLACE PMTS	05/30/2012	$89.91
	AMAZON MKTPLACE PMTS	05/30/2012	$89.91
	Amazon.com	05/30/2012	$51.43
	AMAZON MKTPLACE PMTS	05/30/2012	$89.91
			$775.92
RICK LINDLEY	FORMS AND SUPPLY - AOPD	05/11/2012	$33.96
	FORMS AND SUPPLY - AOPD	05/14/2012	$7.55
	SYM SECURE SITE SSL	05/24/2012	$995.00
	NORTHLAND CABLE TV HQ	05/29/2012	$82.39
			$1,118.90
ROBBIE MARTIN	GREENWOOD COOPERATIV	05/01/2012	$25.52
	LOWES #00518	05/16/2012	$255.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$281.51
ROBIN LAWRENCE	AMAZON MKTPLACE PMTS	04/30/2012	$28.63
	CAMCOR INC	05/02/2012	$2,704.10
	GOVCNCTN	05/02/2012	$448.76
	GOVCNCTN	05/03/2012	$9,199.09
	GOVCNCTN	05/04/2012	$2,253.51
	GOVCNCTN	05/08/2012	$408.60
	CAMCOR INC	05/09/2012	$1,050.00
	TROXELL COMMUNICATIONS IN	05/10/2012	$6,228.97
	PROJECT MANAGEMENT INSTIT	05/16/2012	$159.00
	PROJECT MGMT INSTITUTE	05/17/2012	$60.00
	SCM OFFICE SYSTEMS INC	05/21/2012	$2,494.65
	EDUCAUSE	05/24/2012	$1,545.00
	WM SUPERCENTER#1382	05/24/2012	$31.86
			$26,612.17
RODNEY BOYTER	AIRGAS NAT WELDERS #23	05/03/2012	$160.83
	GEORGE BALLENTINE FORD	05/16/2012	$107.05
	DBC BLICK ART MATERIAL	05/30/2012	$163.89
	SOUTH CAROLINA CHAPTER NA	05/30/2012	$56.65
			$488.42
RUSSELL L MARTIN	WUFOO.COM/CHARGE	05/03/2012	$29.95
	MAILCHIMP	05/16/2012	$15.00
	AMAZON MKTPLACE PMTS	05/29/2012	$7.95
			$52.90
RUSSELL RILEY	LOWES #00518	04/30/2012	$141.15
	LOWES #00518	05/03/2012	$149.90
	LOWES #00518	05/07/2012	$20.29
	SNEADS CARPET ONE	05/07/2012	$900.94
	LOWES #00518	05/07/2012	$33.92
	LOWES #00518	05/08/2012	$16.35
	LOWES #00518	05/08/2012	$35.11
	LOWES #00518	05/09/2012	$49.22
	LOWES #00518	05/09/2012	$16.82
	LOWES #00518	05/15/2012	$24.85
	LOWES #00518	05/15/2012	$106.83
	SNEADS CARPET ONE	05/17/2012	$203.30
	LOWES #00518	05/17/2012	$210.06
	SNEADS CARPET ONE	05/17/2012	$81.32
	SNEADS CARPET ONE	05/17/2012	$98.44
	LOWES #00518	05/24/2012	$189.39
	LOWES #00518	05/24/2012	$35.29
			$2,313.18
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	05/03/2012	$821.86
	ROMAC TROPHIES & SIG	05/07/2012	$145.52
	USC EDUCATIONAL FOUNDATIO	05/11/2012	$100.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	THE UPS STORE 1775	05/23/2012	$26.76
	OFFICE MAX	05/22/2012	$99.54
	OFFICE MAX	05/23/2012	$49.19
			$1,242.87
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	05/05/2012	$3.85
	WM SUPERCENTER#1382	05/06/2012	$142.68
	HANCOCK FABRICS 1678	05/07/2012	$21.33
	BIG LOTS STORES - #1096	05/07/2012	$8.56
	BIG LOTS STORES - #1096	05/07/2012	$88.70
	LOWES #00518	05/09/2012	$55.45
	DOLLAR GENERAL #11331	05/21/2012	$26.25
	KMART 07058	05/25/2012	$52.41
			$399.23
SHANE HODGES	LOWES #00518	04/30/2012	$134.48
	GREENWOOD COOPERATIV	04/30/2012	$619.53
	LOWES #00518	05/03/2012	$65.23
	SMITHTURF AND IRRIGATI	05/18/2012	$75.47
	SMITHTURF AND IRRIGATI	05/15/2012	$854.95
	TRACTOR-SUPPLY-CO #0471	05/22/2012	$267.49
	LOWES #00518	05/29/2012	$42.23
			$2,059.38
SHANNON HILL	GRAPHICSLAND INC	05/09/2012	$129.22
	POCKET NURSE ENTERPRISES	05/15/2012	$1,100.72
	PAYPAL CPPASSOCIAT	05/16/2012	$525.00
	FA DAVIS	05/23/2012	$407.35
	STAPLS7086018171000001	05/24/2012	$231.12
			$2,393.41
SHELBY BROWN	WM SUPERCENTER#1382	05/08/2012	$171.56
	AHEAD	05/15/2012	$179.00
	OFFICE MAX	05/21/2012	$810.66
			$1,161.22
SHELBY LYNN DOMINICK	ROCKYMOUNTAINTRAIL.COM	04/30/2012	$627.90
	EXPEDIA 145824618145	05/02/2012	$7.00
	UNITED AIR 0167057466709	05/01/2012	$969.80
	THREAD PIT INC	05/07/2012	$116.15
	EMERALD INK & STITCHES	05/16/2012	$101.12
	OFFICE MAX	05/16/2012	$17.19
	USAIRWAYS 0377061828407	05/17/2012	$577.20
			$2,416.36
SHELLEY H GRUND	PRESS AND BANNER	04/25/2012	$350.00
	THE INDEX JOURNAL -	04/30/2012	$480.00
	GREENWOOD CHAMBER OF C	05/07/2012	$75.00
			$905.00
SHERRY B SMITH	OFFICEMAX CT IN#854478	05/16/2012	$899.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$899.80
SHIRLEY BOOTH	SOUTHERN IMAGING GROUP	05/02/2012	$573.11
			$573.11
STAN LIGON	LOWES #00518	05/01/2012	$22.52
	LOWES #00518	05/01/2012	$128.20
	LOWES #00518	05/02/2012	$45.11
	LOWES #00518	05/02/2012	$123.70
	FASTENAL COMPANY01	05/14/2012	$12.49
	LOWES #00518	05/14/2012	$65.57
	LOWES #00518	05/15/2012	$189.40
	LOWES #00518	05/22/2012	$27.35
	LOWES #00518	05/23/2012	$59.05
	LOWES #00518	05/23/2012	$26.73
	LOWES #00518	05/28/2012	$47.41
	LOWES #00518	05/28/2012	$20.17
	LOWES #00518	05/28/2012	$55.27
	SNEADS CARPET ONE	05/29/2012	$138.67
	LOWES #00518	05/29/2012	$32.16
	LOWES #00518	05/30/2012	$67.43
			$1,061.23
SUSAN MCINTYRE	Amazon.com	05/01/2012	$27.97
	AMAZON MKTPLACE PMTS	05/01/2012	$32.98
	LIVE365, INC	05/07/2012	$253.14
	ARAMARK LANDER UNIVERSITY	05/17/2012	$867.91
			$1,182.00
SUSAN WOOD	QUALITY OFFICE PRODUCTS	04/30/2012	$127.26
	THE GREENVILLE NEWS	05/01/2012	$984.60
	CAROLINA PRINT CONSULT	05/03/2012	$585.02
	ARAMARK LANDER UNIVERSITY	05/10/2012	$327.76
	ARAMARK LANDER UNIVERSITY	05/10/2012	$1,923.09
	ARAMARK LANDER UNIVERSITY	05/14/2012	$1,496.62
	ARAMARK LANDER UNIVERSITY	05/14/2012	$610.71
	ROMAC TROPHIES & SIG	05/14/2012	$8.40
	PROMOTIONS UNLIMITED	05/21/2012	$856.30
	WALGREENS #7446	05/28/2012	$12.05
	BI-LO 553	05/30/2012	$156.63
	BI-LO 553	05/30/2012	$50.49
			$7,138.93
TAMMY B. MONTS	FOOD LION	05/15/2012	$298.70
	HARBOR FREIGHT TOOLS 96	05/24/2012	$30.11
			$328.81
TERRY DEVORE	LOWES #00518	05/07/2012	$28.21
	LOWES #00518	05/10/2012	$45.72
	LOWES #00518	05/14/2012	$12.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	LOWES #00518	05/14/2012	$42.34
	LOWES #00518	05/21/2012	$141.71
	LOWES #00518	05/21/2012	$166.74
	QUARLES SUPPLY CO INC	05/23/2012	$261.55
			$699.07
TERRY POWELL	LOWES #00518	05/10/2012	$151.63
	LOWES #00518	05/29/2012	$83.62
	LOWES #00518	05/30/2012	$189.99
	LOWES #00518	05/30/2012	$55.00
			$480.24
TERRY URBAN	CRESCENT SUPPLY COMP INC	05/08/2012	$65.81
	CRESCENT SUPPLY COMP INC	05/08/2012	$1,356.55
	LOWES #00518	05/29/2012	$111.90
	TRIANGLE TVHDW	05/30/2012	$49.06
	TRIANGLE TVHDW	05/30/2012	$96.30
			$1,679.62
TORRY FULLER	Kamo Manufacturing Inc	05/03/2012	$339.10
	SYX GLOBALINDUSTRIALEQ	05/04/2012	$686.75
	TRACTOR-SUPPLY-CO #0471	05/10/2012	$173.30
	SMITH & JONES JANITORI	05/24/2012	$1,425.24
	WM SUPERCENTER#1382	05/29/2012	$6.36
			$2,630.75
TRENT KLINE	INNOVA DISC GOLF	05/03/2012	$737.81
	SSG SPORT SUPPLY GROUP	05/07/2012	$326.80
	CONTRACT FURNISHING INT	05/08/2012	$2,499.00
	STEPHS BAGS	05/16/2012	$54.50
	INNOVA DISC GOLF	05/18/2012	$66.34
	SWIMOUTLET.COM	05/22/2012	$74.80
	AMERICAN COLLEGE SPRT G	05/24/2012	$480.00
			$4,239.25
TYLER MCCUTCHEON	LOWES #00518	05/09/2012	$35.80
	LOWES #00518	05/10/2012	$14.95
	SNEADS CARPET ONE	05/10/2012	$76.93
	LOWES #00518	05/10/2012	$3.18
	SNEADS CARPET ONE	05/14/2012	$6.42
	SNEADS CARPET ONE	05/14/2012	$40.13
	LOWES #00518	05/23/2012	$35.15
			$212.56
VICTOR SMITH	CRESCENT SUPPLY COMP INC	05/15/2012	$157.29
	C C DICKSON CO 1086	05/15/2012	$293.36
	CRESCENT SUPPLY COMP INC	05/15/2012	$197.42
			$648.07
WAYNE MCMAHAN	CAMCOR INC	04/30/2012	$2,313.41
	Amazon.com	05/01/2012	$1,554.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	SYX TIGERDIRECT.COM	05/02/2012	$1,209.91
	GOVCNCTN	05/02/2012	$1,697.73
	GOVCNCTN	05/03/2012	$447.24
	STAPLES 00108688	05/06/2012	$1,261.37
	DMI DELL HIGHER EDUC	05/09/2012	$362.52
	LOWES #00518	05/08/2012	$30.92
	OFFICE MAX	05/08/2012	$127.05
	LOWES #00518	05/09/2012	$16.07
	GOVCNCTN	05/10/2012	$1,889.63
	Amazon.com	05/12/2012	$1,034.19
	Amazon.com	05/12/2012	$1,034.17
	GOVCNCTN	05/12/2012	$60.90
	SOUND SYSTEMS AND MORE	05/10/2012	$918.06
	DMI DELL HIGHER EDUC	05/15/2012	$1,028.48
	HP DIRECT-PUBLICSECTOR	05/15/2012	$400.18
	B & H PHOTO-VIDEO.COM	05/14/2012	$1,990.00
	DMI DELL HIGHER EDUC	05/15/2012	$859.63
	APL APPLE ONLINE STORE	05/16/2012	$853.86
	SCM OFFICE SYSTEMS INC	05/15/2012	$206.82
	APL APPLE ONLINE STORE	05/16/2012	$83.46
	APL APPLE ONLINE STORE	05/16/2012	$211.86
	WWW.NEWEGG.COM	05/16/2012	$74.74
	GOVCNCTN	05/17/2012	$2,373.26
	OFFICE MAX	05/18/2012	$197.87
	SECURE IT INC	05/18/2012	$1,513.00
	OFFICE MAX	05/21/2012	$106.98
	SYX TIGERDIRECT.COM	05/22/2012	$2,318.16
	WWW.NEWEGG.COM	05/23/2012	$1,080.64
	B & H PHOTO-VIDEO.COM	05/23/2012	$2,427.00
	WWW.NEWEGG.COM	05/29/2012	$1,080.64
	LOWES #00518	05/28/2012	$35.78
	CAMCOR INC	05/30/2012	$2,410.80
	LASER PRINT SERVICE, INC	05/29/2012	$74.69
	STAPLES 00108688	05/29/2012	$2,380.27
	BAR BARCODES INC	05/30/2012	$888.00
			$36,554.28

Total for LANDER UNIVERSITY: $283,123.60

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CABLE & CONNECTIONS INC	05/09/2012	$196.45
	TRACTOR-SUPPLY-CO #0485	05/12/2012	$5.92
	MIDWEST TONGSCOM 00 OF 00	05/11/2012	$218.15
	LOWES #00385	05/17/2012	$80.89
	LOWES #00499	05/17/2012	$61.57
	JOHNSTONE SUPPLY	05/21/2012	$66.19
	BATTERIES PLUS	05/22/2012	$171.97
	IRMO LOCK COMPANY	05/21/2012	$6.00
	ACTION BOLT AND SUPPLY IN	05/22/2012	$66.34
	WW GRAINGER	05/24/2012	$112.97
	LOWES #00385	05/25/2012	$18.65
	LOWES #00385	05/28/2012	$10.67
	TRACTOR-SUPPLY-CO #0453	05/30/2012	$41.71
			$1,057.48
BERNARD SHIRER	WM SUPERCENTER#1164	05/30/2012	$32.04
			$32.04
DONALD LANIER	FOOTSMART	05/29/2012	$77.94
			$77.94
JOHN MCMAHAN	SHOOTER'S CHOICE	04/29/2012	$48.12
	LAWMENS SAFETY SUPPLY INC	05/02/2012	$347.35
	LAWMENS SAFETY SUPPLY INC	05/04/2012	$14.98
	REAL ACTION PAINTBALL	05/09/2012	$360.54
	LAWMENS SAFETY SUPPLY INC	05/14/2012	$86.19
	KMART 04141	05/29/2012	$21.38
			$878.56
LENDOL HICKS	SC LAW ENFORCEMENT	05/03/2012	$25.00
	WM SUPERCENTER#1164	05/08/2012	$74.32
	WM SUPERCENTER#1164	05/16/2012	$48.03
			$147.35
MIKE CLARK	LOWES #00385	05/01/2012	$103.22
	LOWES #00385	05/02/2012	$81.11
	LOWES #00385	05/14/2012	$58.90
	LOWES #00385	05/15/2012	$71.28
	LOWES #00385	05/16/2012	$118.99
	NORTHERN TOOL EQUIP SC	05/15/2012	$129.41
	LOWES #00385	05/17/2012	$58.53
	LOWES #00385	05/23/2012	$197.05
	LOWES #00385	05/24/2012	$42.77
	LOWES #00385	05/24/2012	$8.52
			$869.78

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,063.15

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	CVS PHARMACY #830	05/23/2012	$7.27
			$7.27
CHARLES F REID	PRESS+ (866)717-7377	05/08/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
			$19.95
LINDA T HORNSBY	EPSON STORE	05/18/2012	$372.23
	APL APPLE ONLINE STORE	05/23/2012	$52.43
	WALMART.COM 8009666546	05/23/2012	$21.36
			$446.02

Total for LEG DEPT-HOUSE OF REPRE: $473.24

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	05/16/2012	$99.95
			$99.95
SHEILA ANN ROBERTS	NATL CONFERENCE OF STATE	05/09/2012	$549.00
	OFFICE DEPOT #1214	05/09/2012	$55.34
	PBSMARTPOSTAGE	05/11/2012	$14.99
			$619.33
TROY W POUND	Best Buy 00002642	05/02/2012	$4,001.77
			$4,001.77

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $4,721.05

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	ARMY NAVY STORE, T	05/04/2012	$4.28
	FOOD LION #2506	05/07/2012	$21.45
	PUBLIX #1095	05/07/2012	$16.12
	LIVINGDOT INC	05/09/2012	$14.90
	ARMY NAVY STORE, T	05/16/2012	$428.00
			$534.75

Total for LIEUTENANT GOVERNOR: $534.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	USAIRWAYS 0377027261300	05/23/2012	$524.20
	AGENT FEE 8900557566306	05/23/2012	$40.00
			$564.20
AGNIESZKA ZELEK-MOLIK	PIGGLY WIGGLY 001	04/30/2012	$7.26
	MILLIPORE AMERICAS	05/01/2012	$789.64
	PLASTICS ONE INC	05/04/2012	$462.98
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$140.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$65.00
	ENZO LIFE SCIENCES	05/18/2012	$228.00
	PLASTICS ONE INC	05/22/2012	$1,111.62
			$3,089.50
AIMEE PHELPS	VECTOR LABORATORIES INC	05/07/2012	$213.00
	JACKSON IMMUNORESEARCH LA	05/16/2012	$245.00
	MILLIPORE AMERICAS	05/17/2012	$485.00
	SIGMA ALDRICH US	05/30/2012	$306.95
			$1,249.95
AISHA VANDERHORST	MATTHEWS MUSC	05/16/2012	$32.52
	APPALACHIAN SPRINGS	05/15/2012	$54.72
			$87.24
ALISON KNIGHT	LIFE-TECH, INC.	05/03/2012	$110.62
	OFFICEMAX CT IN#726473	05/08/2012	$95.79
	STAPLS7085417975000001	05/08/2012	$186.21
	LIFE-TECH, INC.	05/14/2012	$438.91
	PSYCHOLOGICAL ASSESSMENT	05/16/2012	$210.00
	NCS PEARSON	05/29/2012	$96.57
	ABEL SCREENING, INC.	05/29/2012	$855.00
			$1,993.10
ALLISON SHOKES	GSA - ZEBRAFISH MEETING	04/30/2012	$450.00
	SANTA CRUZ BIOTECHNOLOGY	05/14/2012	$1,002.50
	DELTA AIR 0062304226935	05/15/2012	$783.20
	NOVUS BIOLOGICALS LLC	05/15/2012	$330.00
	CELLSIGNAL.COM	05/14/2012	$956.70
	BIOVISION INC	05/16/2012	$394.50
	GENWAY BIOTECH, INC	05/16/2012	$380.00
	USA SCIENTIFIC, INC.	05/15/2012	$402.77
	AIRGAS NAT WELDERS #15	05/17/2012	$4.36
	SYX TIGERDIRECT.COM	05/18/2012	$97.49
	GSA - ZEBRAFISH MEETING	05/17/2012	$450.00
	BIOTIUM INC	05/17/2012	$806.99
	EXIQON INC.	05/22/2012	$1,229.80
	SIGMA ALDRICH US	05/24/2012	$198.14
	VWR INTERNATIONAL INC	05/24/2012	$251.57

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	VWR INTERNATIONAL INC	05/24/2012	$338.96
	UPS 1Z46G7T50490380836	05/30/2012	$95.38
			$8,172.36
ALMARIE HUDSON	CONT CARBONIC PDCT	04/30/2012	$73.78
	OFFICEMAX CT IN#608238	05/01/2012	$489.99
	CARDINAL HEALTH MP&S	05/01/2012	$122.85
	ALSCO	05/04/2012	$122.36
	CONT CARBONIC PDCT	05/07/2012	$73.78
	CONT CARBONIC PDCT	05/07/2012	$73.78
	CONT CARBONIC PDCT	05/07/2012	$36.89
	1800GOFEDEX 10010007	05/07/2012	$185.80
	AIRGAS NAT WELDERS #15	05/08/2012	$6.94
	1800GOFEDEX 10010007	05/07/2012	$1,070.25
	AMAZON MKTPLACE PMTS	05/10/2012	$18.67
	AMAZON MKTPLACE PMTS	05/10/2012	$218.72
	CARDINAL HEALTH MP&S	05/11/2012	$1,258.68
	CONT CARBONIC PDCT	05/21/2012	$73.78
	CONT CARBONIC PDCT	05/30/2012	$73.78
			$3,900.05
ALVA S BLAIR	DINING IN CATERING	05/04/2012	$91.16
	UNCLE BOB'S-001	05/04/2012	$63.00
	DINING IN CATERING	05/04/2012	$167.68
	UNITED LASER	05/04/2012	$302.72
	DIAMOND SPRINGS WATER	05/08/2012	$168.88
	PITA PIT	05/09/2012	$304.27
	OFFICE MAX	05/09/2012	$139.91
	PANERA BREAD #4382	05/11/2012	$389.57
	TRIDENT TECH COLLEGE	05/15/2012	$370.00
	PAYPAL MAXWELLBOOK	05/15/2012	$1,190.00
	AMAZON MKTPLACE PMTS	05/16/2012	$7.50
	UNITED LASER	05/17/2012	$96.57
	COMCAST OF CHARLESTON	05/18/2012	$9.12
			$3,300.38
AMANDA GLORIA LEWIS	INTEGRATED DNA TECH	05/18/2012	$31.19
			$31.19
AMANDA THORNBURG	SC ASSN MARRIAGE/FAMLY	05/04/2012	$225.00
			$225.00
AMANDA ZIMMERMAN	ICONTACT CORPORATION	05/01/2012	$23.20
	AMAZON MKTPLACE PMTS	05/04/2012	$1.83
	THE FOLDER STORE LLC	05/08/2012	$1,057.00
	PRIM&R	05/18/2012	$116.00
	APPLE STORE #R318	05/25/2012	$2,240.39
			$3,438.42
AMY BOATRIGHT	MGI AL-SC-TRI MEDIA CO	05/23/2012	$414.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	FDX OFFICE#82 00000828	05/29/2012	$244.18
			$658.18
AMY CONNOLLY	USAIRWAYS 0372469492382	05/01/2012	$610.20
	USAIRWAYS 0372469494047	05/01/2012	$610.20
	UPS 1ZA76V910194218117	05/06/2012	$12.40
	SNYDER PARTY RENTAL	05/21/2012	$65.50
			$1,298.30
AMY LEAPHART	PANERA BREAD #4382	04/30/2012	$393.12
	PANERA BREAD #4382	05/11/2012	$856.66
	WM SUPERCENTER#1748	05/27/2012	$229.90
			$1,479.68
ANDREW BURTON	TRAYCO OF SC INC	04/30/2012	$783.86
	HD SUPPLY ELEC. #5H	05/01/2012	$649.57
	HOFFMAN & HOFFMAN INC	05/01/2012	$2,234.23
	HD SUPPLY ELEC. #5H	05/02/2012	$334.61
	LOWES #00497	05/03/2012	$27.10
	HOFFMAN & HOFFMAN INC	05/02/2012	$186.73
	PRO CHEM INC	05/04/2012	$1,285.00
	SPECTRUM PAINT 31	05/04/2012	$125.82
	TRAYCO OF SC INC	05/04/2012	$390.60
	THE TRANE COMPANY	05/05/2012	$180.51
	HOFFMAN & HOFFMAN INC	05/07/2012	$307.65
	JOHNSTONE SUPPLY	05/08/2012	$1,529.99
	MSC	05/09/2012	$984.66
	FERGUSON ENT #23	05/09/2012	$2,116.57
	CHEMEX SUPPLY INC	05/09/2012	$2,258.70
	PRO CHEM INC	05/10/2012	$904.40
	MCJUNKIN RED MAN CORP	05/09/2012	$25.13
	MCJUNKIN RED MAN CORP	05/09/2012	$50.26
	BEARING DISTRIBUTORS INC	05/10/2012	$267.01
	MCJUNKIN RED MAN CORP	05/09/2012	$379.34
	HOFFMAN & HOFFMAN INC	05/09/2012	$2,471.72
	MCJUNKIN RED MAN CORP	05/10/2012	$110.91
	CHEMEX SUPPLY INC	05/11/2012	$2,130.12
	MCJUNKIN RED MAN CORP	05/10/2012	$50.26
	TRAYCO OF SC INC	05/11/2012	$1,019.96
	HD SUPPLY ELEC. #5H	05/13/2012	$252.76
	CHEMEX SUPPLY INC	05/14/2012	$1,508.80
	HD SUPPLY ELEC. #5H	05/13/2012	$8.14
	HD SUPPLY ELEC. #5H	05/13/2012	$5.66
	HD SUPPLY ELEC. #5H	05/13/2012	$614.54
	HD SUPPLY ELEC. #5H	05/13/2012	$6.64
	CHEMEX SUPPLY INC	05/14/2012	$134.75
	HD SUPPLY ELEC. #5H	05/13/2012	$15.73
	CHEMEX SUPPLY INC	05/15/2012	$2,418.66

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	OTT DISTRIBUTORS INC	05/14/2012	$112.77
	FISHER SCI ATL	05/16/2012	$882.40
	TRAYCO OF SC INC	05/16/2012	$1,777.40
	MCJUNKIN RED MAN CORP	05/19/2012	$26.62
	CHEMEX SUPPLY INC	05/18/2012	$484.24
	CHEMEX SUPPLY INC	05/19/2012	$2,150.00
	FISHER SCI ATL	05/18/2012	$38.02
	TRAYCO OF SC INC	05/17/2012	$2,288.34
	MCJUNKIN RED MAN CORP	05/19/2012	$304.97
	CHEMEX SUPPLY INC	05/18/2012	$2,498.67
	CHEMEX SUPPLY INC	05/18/2012	$1,844.12
	LOWES #00661	05/21/2012	$377.32
	LOWES #00661	05/21/2012	$116.14
	TRAYCO OF SC INC	05/18/2012	$2,429.04
	TRAYCO OF SC INC	05/18/2012	$1,423.09
	PRO CHEM INC	05/22/2012	$1,364.00
	NCHARLESTON FLUID SYS #	05/22/2012	$226.84
	FASTENAL COMPANY01	05/22/2012	$538.51
	FISHER SCI ATL	05/23/2012	$381.17
	MCJUNKIN RED MAN CORP	05/24/2012	$40.88
	MCJUNKIN RED MAN CORP	05/26/2012	$122.06
	RI-TEC INDUSTRIAL	05/25/2012	$966.25
	MCJUNKIN RED MAN CORP	05/26/2012	$13.61
	FERGUSON ENT #23	05/25/2012	$197.39
	BEARING DISTRIBUTORS INC	05/29/2012	$92.30
	SHERWIN WILLIAMS #2293	05/30/2012	$65.06
	HD SUPPLY ELEC. #5H	05/30/2012	$261.81
	TRAYCO OF SC INC	05/29/2012	$1,759.18
			$48,552.59
ANDREW RIDER	THOMSONREUTERS	05/18/2012	$43.40
			$43.40
ANDREW S KRAFT	ASH	05/08/2012	$350.00
			$350.00
ANGIENITA DEVEAUX	AIRGAS NAT WELDERS #15	04/30/2012	$25.09
	AUPHA	05/01/2012	$220.04
	WWW.LINKEDIN.COM	04/30/2012	$94.96
	PAYPAL SECTIONRESE	05/02/2012	$1,000.00
	STAPLS7085163451000001	05/01/2012	$136.49
	DELTA AIR 0062303643234	05/01/2012	$646.70
	STAPLS7085179630000001	05/01/2012	$44.97
	AUPHA	05/02/2012	$740.00
	OFFICE DEPOT #1214	05/01/2012	$115.41
	WWW.LINKEDIN.COM	05/01/2012	$11.54
	DIAMOND SPRINGS WATER	05/02/2012	$34.07
	DIAMOND SPRINGS WATER	05/02/2012	$49.18

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	05/02/2012	$64.43
	STAPLS7084842243000001	05/04/2012	$124.55
	UPS 1ZA8T6871391543174	05/06/2012	$13.00
	HORST WHOLE FLORIST	05/04/2012	$197.83
	WWW.LINKEDIN.COM	05/06/2012	$123.09
	AUPHA	05/09/2012	$137.21
	COMPUSULT INC	05/08/2012	$16.22
	STAPLS7085455093000001	05/09/2012	$71.68
	STAPLS7085497309000001	05/09/2012	$131.71
	STAPLS7085495841000001	05/09/2012	$62.55
	STAPLS7085495577000001	05/09/2012	$146.92
	LMC LAERDAL MEDICAL	05/10/2012	$847.87
	STAPLS7085509189000001	05/10/2012	$173.56
	OFFICEMAX CT IN#765039	05/09/2012	$321.27
	STAPLS7085522753000001	05/10/2012	$135.58
	STAPLS7085522753000002	05/10/2012	$34.16
	ULTIMATE OFFICE SOLUTION	05/10/2012	$52.53
	WWW.NEWEGG.COM	05/11/2012	$65.99
	WWW.LINKEDIN.COM	05/11/2012	$111.22
	UPS 1ZA8T6870396045150	05/13/2012	$11.16
	UPS 1ZA8T6870299055145	05/13/2012	$8.64
	INNERFACE ARCHITECTURAL S	05/10/2012	$174.91
	STAPLS7085622921000001	05/12/2012	$53.12
	STAPLS7085605857000001	05/12/2012	$23.85
	COMPUSULT INC	05/10/2012	$16.22
	INNERFACE ARCHITECTURAL S	05/10/2012	$92.97
	UPS 1ZA8T687A092683785	05/13/2012	$64.04
	UPS 1ZA8T6870391617390	05/13/2012	$117.68
	THERAPRO INC	05/14/2012	$388.00
	NCS PEARSON	05/16/2012	$367.70
	WWW.LINKEDIN.COM	05/15/2012	$107.54
	WWW.LINKEDIN.COM	05/19/2012	$106.04
	UPS 1ZA8T6871391463617	05/20/2012	$13.05
	UPS 1ZA8T6870197240968	05/20/2012	$18.94
	UPS 1ZA8T6871394244009	05/20/2012	$11.04
	STAPLS7084691619001001	05/18/2012	$24.84
	PCI SAMMONS PRESTON	05/22/2012	$65.37
	PCI SAMMONS PRESTON	05/22/2012	$927.52
	OFFICEMAX CT IN#962265	05/22/2012	$14.18
	PCI SAMMONS PRESTON	05/22/2012	$86.90
	PCI SAMMONS PRESTON	05/22/2012	$194.78
	INNERFACE ARCHITECTURAL S	05/21/2012	$82.15
	RANDSTAD GENERAL PARTNER	05/24/2012	$652.80
	RANDSTAD GENERAL PARTNER	05/24/2012	$652.80
	CARDINAL HEALTH MP&S	05/23/2012	$45.31
	RANDSTAD GENERAL PARTNER	05/24/2012	$652.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	WWW.LINKEDIN.COM	05/23/2012	$106.91
	BARNES&NOBLE MRKTPLACE	05/24/2012	$74.30
	AMERICAN ACAD OF PEDI	05/24/2012	$723.00
	Staples Tech Soln	05/25/2012	$69.96
	UPS 1ZA8T6870294176229	05/27/2012	$10.92
	UPS 1ZA8T6870293281830	05/27/2012	$8.64
	STAPLS7086059411000001	05/25/2012	$47.53
	UPS 1ZA8T6871397006574	05/27/2012	$9.62
	STAPLS7086070150000001	05/26/2012	$20.57
	SEARS COM INTERNET	05/24/2012	$2,263.56
	STAPLS7086059411000002	05/25/2012	$2.15
	UPS 1ZA8T6871395825988	05/27/2012	$9.62
	RANDSTAD GENERAL PARTNER	05/26/2012	$499.80
	WWW.LINKEDIN.COM	05/27/2012	$108.39
	TEXTBOOKS.COM	05/29/2012	$253.76
	STAPLS7086143611000001	05/30/2012	$9.03
	PALMETTO AWARDS	05/30/2012	$234.09
	STAPLS7086143414000001	05/30/2012	$286.70
	PALMETTO AWARDS	05/30/2012	$36.84
			$15,699.56
ANN ASHBY	Amazon.com	04/30/2012	$109.01
	FSI VERIZON+BMC$3.50	05/01/2012	$142.27
	MAXEMAIL 847-795-9216	05/02/2012	$39.95
	MAXEMAIL 847-795-9216	05/02/2012	$9.95
	Amazon.com	05/05/2012	$47.20
	STAPLS9227787973000	05/05/2012	$89.03
	PAYPAL KABATENTERP	05/04/2012	$399.00
	DELTA AIR 0067057009966	04/30/2012	$520.00
	UPS 1ZA76V610390517943	05/13/2012	$8.67
	STAPLS9227943288000	05/11/2012	$86.51
	TARGET 00013912	05/14/2012	$16.81
	Amazon.com	05/16/2012	$13.59
	HILLSBOROUG	05/15/2012	$35.00
	STAPLS9228141962000	05/17/2012	$147.54
	QDI QUEST DIAGNOSTICS	05/18/2012	$17.00
	STAPLS9228180678000	05/18/2012	$204.31
	TCD CENGAGE LEARNING	05/18/2012	$100.00
	PAYPAL KABATENTERP	05/18/2012	$579.00
	UPS 1ZA76V610394004374	05/20/2012	$6.35
	DIAMOND SPRINGS WATER	05/22/2012	$34.10
	STAPLS9228262218000	05/22/2012	$57.41
	REDWOOD TOXICOLOGY	05/21/2012	$97.00
	DIAMOND SPRINGS WATER	05/22/2012	$7.54
	REDWOOD TOXICOLOGY	05/21/2012	$97.00
	PAYPAL ELECACCE	05/24/2012	$49.99
	STAPLS9228425785000	05/26/2012	$256.04

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610399208387	05/27/2012	$6.82
	Amazon.com	05/29/2012	$42.69
	Amazon.com	05/30/2012	$11.98
	STAPLS9228425785000	05/30/2012	$108.49
			$3,340.25
ANNA H SKIPPER	OFFICEMAX CT IN#051810	05/25/2012	$43.77
			$43.77
ANTHONY G SCOTT	CRUCIAL.COM	05/01/2012	$188.96
	APL APPLE ONLINE STORE	05/05/2012	$161.67
	APL APPLE ONLINE STORE	05/05/2012	$563.12
	APL APPLE ONLINE STORE	05/16/2012	$74.87
	WWW.NEWEGG.COM	05/15/2012	$74.99
			$1,063.61
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	05/07/2012	$95.00
	SISKIYOU CORPORATION	05/08/2012	$30.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
			$220.00
APRIL L BORKMAN	WM SUPERCENTER#3367	05/07/2012	$27.86
	STAPLES 00117127	05/07/2012	$7.92
			$35.78
ARTHUR C RIEGEL	AMAZON MKTPLACE PMTS	05/03/2012	$98.74
	OTHER WORLD COMPUTING	05/03/2012	$78.60
	UNITED AIR 0162326708798	05/06/2012	$511.60
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	APL APPLE ONLINE STORE	05/16/2012	$85.72
			$964.66
ASHLEY MCCULLOUGH	PRINTING SERVICES	05/14/2012	$120.52
			$120.52
AUDREY KOBAYASHI	Amazon.com	05/05/2012	$20.96
	MIND GARDEN INC	05/10/2012	$305.00
	CREATIVE ORGANIZATIONAL	05/10/2012	$273.23
	Amazon.com	05/18/2012	$21.22
			$620.41
AUDREY PADULA	HAMILTON COMPANY	05/01/2012	$222.74
	FISHER SCI ATL	05/02/2012	$346.55
	UPS 293451D993R	05/02/2012	$6.48
	UPS 1ZT994920394358267	05/03/2012	$12.34
	UPS 293463QKS0R	05/03/2012	$6.48
	FISHER SCI ATL	05/08/2012	$9.48
	SIGMA ALDRICH US	05/16/2012	$93.87
	UPS K2020801990	05/23/2012	$14.58
			$712.52

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	WWW.DOVEPRESS.COM	05/03/2012	$1,865.00
	CELLSIGNAL.COM	05/09/2012	$469.10
	SANTA CRUZ BIOTECHNOLOGY	05/16/2012	$136.50
	SANTA CRUZ BIOTECHNOLOGY	05/16/2012	$364.50
	CELLSIGNAL.COM	05/25/2012	$425.00
			$3,260.10
BARBARA AUSTIN BALL	Amazon.com	05/07/2012	$62.98
	STAPLS7085491749000001	05/09/2012	$101.82
	APPALACHIAN SPRINGS	05/15/2012	$116.73
	STAPLS7085830815000001	05/18/2012	$127.94
			$409.47
BARBARA B BRADHAM	VERIZON WIRELESS 18358	05/01/2012	$16.26
	VERIZON WIRELESS 18358	05/01/2012	$216.99
	VERIZON WRLS 18051-03	05/02/2012	$203.42
	VERIZON WRLS 18051-03	05/02/2012	$216.99
	VERIZON WRLS 18051-03	05/02/2012	$16.26
	VERIZON WRLS 07016-01	05/02/2012	$162.74
	VERIZON WRLS 18051-03	05/03/2012	$187.13
	VERIZON WRLS 18051-03	05/03/2012	$187.14
	VERIZON WIRELESS 22755	05/04/2012	$216.99
	VERIZON WRLS 18051-03	05/04/2012	$216.99
	VERIZON WRLS 18051-03	05/03/2012	$216.99
	VERIZON WRLS 18051-03	05/07/2012	$325.49
	VZWRLSS S P1667-01	05/08/2012	$216.99
	VERIZON WRLS 18051-03	05/07/2012	$349.89
	VERIZON WRLS 18051-03	05/07/2012	$216.99
	VZWRLSS S P1667-01	05/08/2012	$32.53
	VZWRLSS S P1667-01	05/08/2012	$366.17
	VZWRLSS S P1667-01	05/08/2012	$216.99
	VERIZON WRLS 18051-03	05/08/2012	$24.40
	VZWRLSS S P1667-01	05/12/2012	$54.24
	VZWRLSS S P1667-01	05/11/2012	$54.24
	VZWRLSS S P1667-01	05/11/2012	$54.24
	VZWRLSS S P1667-01	05/12/2012	$54.24
	VZWRLSS S P1667-01	05/11/2012	$203.42
	VZWRLSS S P1667-01	05/12/2012	$265.79
	VZWRLSS S P1667-01	05/11/2012	$54.24
	VZWRLSS S P1667-01	05/11/2012	$40.68
	VZWRLSS S P1667-01	05/15/2012	$216.99
	VZWRLSS S P1667-01	05/15/2012	$216.99
	TELECOM TECHNOLOGIES INC	05/15/2012	$1,127.50
	VZWRLSS S P1667-01	05/16/2012	$187.14
	VZWRLSS S P1667-01	05/17/2012	$282.07
	VZWRLSS S P1667-01	05/17/2012	$32.54
	VZWRLSS S P1667-01	05/24/2012	$16.26
	VZWRLSS S P1667-01	05/26/2012	$216.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/30/2012	$216.99
			$6,901.91
BARBARA BOZARTH	MATTHEWS MUSC	05/11/2012	$733.64
	START STOP	05/15/2012	$369.00
			$1,102.64
BARBARA J WHITE	STAPLS7085076704000006	05/15/2012	$16.26
	STAPLS7085660909000001	05/15/2012	$60.72
	STAPLS7085660909000003	05/15/2012	$17.31
	STAPLS7085714589000001	05/16/2012	$79.75
	STAPLES 00115832	05/19/2012	$720.41
	STAPLS7085660909000002	05/30/2012	$6.46
			$900.91
BARBARA WALLACE	USPS 45848095519801695	05/05/2012	$16.20
	STAPLES 00108282	05/09/2012	$18.62
	WULBERN-KOVAL CO.	05/14/2012	$2,036.08
	HANCOCK FABRICS 1384	05/16/2012	$308.25
	HANCOCK FABRICS 1410	05/17/2012	$4.14
	STAPLES 00108282	05/22/2012	$33.47
			$2,416.76
BEN HARLAN	R & D SYSTEMS	04/30/2012	$418.50
	NEWARK US 00000109	05/22/2012	$19.38
	TED PELLA INC	05/22/2012	$93.20
	LOWES #00661	05/22/2012	$62.24
	AMAZON MKTPLACE PMTS	05/24/2012	$74.61
	AMAZON MKTPLACE PMTS	05/30/2012	$36.29
			$704.22
BETTY A CRAVEN	DELTA AIR 0062303950043	05/01/2012	$220.60
	STAPLS7085368375000001	05/05/2012	$20.05
	Amazon.com	05/08/2012	$86.41
	AMAZON MKTPLACE PMTS	05/09/2012	$27.65
	Amazon.com	05/11/2012	$32.99
	STAPLS7085368375000002	05/12/2012	$18.47
	DIAMOND SPRINGS WATER	05/22/2012	$29.23
	DIAMOND SPRINGS WATER	05/22/2012	$7.54
	DIAMOND SPRINGS WATER	05/22/2012	$29.23
			$472.17
BETTY ROUSE	USAIRWAYS 0372469864163	05/04/2012	$263.60
	STAPLS7085414476000001	05/08/2012	$27.73
	AMAZON MKTPLACE PMTS	05/09/2012	$43.78
	AMAZON MKTPLACE PMTS	05/09/2012	$26.99
	SER MTG AND SPER MTG	05/18/2012	$345.00
	STAPLS7085976091000001	05/23/2012	$317.23
	STAPLS7085976091000003	05/23/2012	$41.58
	STAPLS7085976091000002	05/23/2012	$51.62

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY ROUSE	USPS 45148102429802592	05/24/2012	$135.00
	STAPLS7085976091002001	05/25/2012	$5.20
			$1,257.73
BRIAN G COLLINS	DTP SALES & SERVICE	05/15/2012	$2,232.84
			$2,232.84
BRIDGET INMAN	BISCO DNTL PRODUCTS INC	05/03/2012	$65.00
	ZIMMER DENTAL	05/03/2012	$395.46
	STAPLS7085320127000001	05/04/2012	$297.25
	STERNGOLD	05/07/2012	$90.61
	STAPLS7085428592000002	05/08/2012	$42.27
	SHERER DENTAL LABORATO	05/08/2012	$2,075.00
	LIFENET HEALTH	05/10/2012	$539.00
	STAPLS7085428592000001	05/10/2012	$21.11
	ZIMMER DENTAL	05/11/2012	$833.95
	LOWCOUNTRY DENTAL LAB	05/11/2012	$1,293.75
	AIRGAS NAT WELDERS #15	05/11/2012	$33.08
	RESTORATIVE ARTS DENTA	05/10/2012	$803.09
	PATTERSON DENTAL SUPPL	05/11/2012	$135.25
	AIRGAS NAT WELDERS #15	05/14/2012	$23.06
	STAPLS7085658699000001	05/15/2012	$122.62
	STAPLS7085658699003001	05/16/2012	$10.62
	SHERER DENTAL LABORATO	05/21/2012	$1,301.40
	COMPUSULT INC	05/29/2012	$575.05
	SHERER DENTAL LABORATO	05/29/2012	$1,845.00
			$10,502.57
BRITTANY BABER	PSYCHOLOGICAL ASSESSMENT	05/08/2012	$102.60
	STAPLS7085547116000001	05/10/2012	$184.05
	DMI DELL HIGHER EDUC	05/11/2012	$371.40
	STAPLS7085547116000002	05/23/2012	$23.87
			$681.92
BRUCE A MILLS	WM SUPERCENTER#3367	05/05/2012	$86.76
	NFPA NATL FIRE PROTECT	05/10/2012	$79.15
	AMAZON MKTPLACE PMTS	05/11/2012	$299.00
	AUTOZONE #1032	05/15/2012	$3.79
	SUPERCIRCUITS INC	05/14/2012	$30.53
	VERIZON WRLS P3284-01	05/21/2012	$40.68
			$539.91
BRYAN MOTEN	USMLE WORLD	05/12/2012	$145.00
	USMLE WORLD	05/17/2012	$145.00
	AMAZON MKTPLACE PMTS	05/18/2012	$28.99
	Amazon.com	05/21/2012	$111.51
	Amazon.com	05/21/2012	$115.85
	Amazon.com	05/21/2012	$72.63
	Amazon.com	05/21/2012	$111.51
	AMAZON MKTPLACE PMTS	05/23/2012	$21.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MOTEN	L2 TECHNOLOGIES	05/23/2012	$216.99
			$969.47
CAITLIN A NORFLEET	ISTOCK INTERNATIONAL	05/07/2012	$70.65
	4IMPRINT	05/21/2012	$682.77
	CTC CONSTANTCONTACT.COM	05/27/2012	$85.00
	STAPLS7086045506000001	05/25/2012	$344.17
			$1,182.59
CANDACE HALL	STAPLS7085188487000001	05/01/2012	$26.13
	STAPLS7085593136000002	05/11/2012	$336.30
	PAYPAL SASFAA	05/11/2012	$675.00
	STAPLS7085593136000001	05/11/2012	$8.51
	NASFAA	05/17/2012	$969.00
	THE CHRONICLE	05/24/2012	$140.00
			$2,154.94
CANDACE W COLLINS	CRUCIAL.COM	05/08/2012	$168.98
	RAILSCASTS	05/07/2012	$9.00
	AMAZON MKTPLACE PMTS	05/09/2012	$11.47
	STAPLS7085534431000001	05/10/2012	$102.03
	STAPLS7085534431000002	05/11/2012	$25.22
	SPIRIT TELECOM	05/17/2012	$194.14
	STAPLS7085834955000001	05/18/2012	$330.63
	USAIRWAYS 0372472189067	05/24/2012	$150.00
	USAIRWAYS 0372472189055	05/24/2012	$151.50
	AMAZON MKTPLACE PMTS	05/25/2012	$11.47
			$1,154.44
CARMELA M REICHEL	SOCIETY FOR NEUROSCIENCE	05/08/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/08/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/08/2012	$95.00
	GRANTWRITER	05/27/2012	$84.90
			$369.90
CAROL A KHIMANI	Amazon.com	05/04/2012	$149.99
	STAPLS7085513150000001	05/10/2012	$246.96
			$396.95
CAROL A WHELAN	PAYPAL JILLYMAN	05/04/2012	$259.58
	STAPLS7085342848000001	05/04/2012	$62.49
	PAYPAL TECHMARTINC	05/04/2012	$149.99
	Amazon.com	05/07/2012	$389.88
	COASTAL BIOMED	05/15/2012	$210.00
	INKJETSUPERSTORE.COM	05/16/2012	$415.96
	STAPLS7085744340000001	05/16/2012	$546.56
	RES CALIFORNIA NEWSREE	05/18/2012	$195.00
	SONOSITE INC.	05/21/2012	$1,973.03
	CUSTOM COMPUTER SERVICES,	05/29/2012	$300.00
			$4,502.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE HACKETT	MEDICAL PHYSICS PUBLIS	05/03/2012	$287.00
	THE AMERICAN BOARD OF RA	05/08/2012	$689.00
	AIRGAS NAT WELDERS #15	05/09/2012	$26.37
	DRI WONDERSHARE VIDE	05/14/2012	$39.95
	ELSEVIER LTD	05/14/2012	$1,245.00
	DRI WONDERSHARE VIDE	05/14/2012	$4.95
	AIRGAS NAT WELDERS #15	05/17/2012	$41.73
	AMAC	05/17/2012	$249.00
	WKH LIPPINCOTT WMS/WIL	05/24/2012	$203.91
	AMAZON MKTPLACE PMTS	05/25/2012	$117.18
	MATTHEWS MUSC	05/29/2012	$86.80
			$2,990.89
CASSAUNDRA TUCKER	AMERICANORTHOPAEDIC	05/07/2012	$25.00
	AM ACADEMY OF ORTHO SU	05/09/2012	$1,440.00
	AM ACADEMY OF ORTHO SU	05/09/2012	$199.00
	RADIATION CONCEPTS/BARRI	05/10/2012	$596.64
	AM ACADEMY OF ORTHO SU	05/11/2012	$338.95
	GOGOAIR.COM	05/15/2012	$12.00
	DELTA AIR 0062304661724	05/14/2012	$422.40
	AMERICANORTHOPAEDIC	05/15/2012	$500.00
	AMAZON MKTPLACE PMTS	05/16/2012	$639.61
	RADIATION CONCEPTS/BARRI	05/18/2012	$231.04
	DELTA AIR 0062305349805	05/21/2012	$442.40
	PAYPAL BUYSPRY COM	05/24/2012	$185.99
	AMERICAN SOC SURGERY OFHA	05/24/2012	$225.00
	Amazon.com	05/29/2012	$588.90
			$5,846.93
CATHERINE CUMMINS	STAPLS7085336264000001	05/04/2012	$74.60
	STAPLS7085740063000001	05/16/2012	$43.38
	STAPLS7085973430000001	05/23/2012	$75.67
			$193.65
CATHERINE KOVACS	UPS 1Z4AT2050298521820	05/06/2012	$8.61
	STAPLS7085392429000001	05/05/2012	$435.01
	STAPLS7085492426000001	05/09/2012	$91.13
	EPROMOS PROMOTIONAL PR	05/09/2012	$1,387.76
	USPS POSTAL ST66100207	05/11/2012	$19.25
	OFFICEMAX CT IN#828897	05/14/2012	$95.79
	PHARMACY BOARD	05/16/2012	$100.00
	UPS 1Z4AT2050296711039	05/27/2012	$12.08
			$2,149.63
CATHERINE SANDIFER	CARDINAL HEALTH MP&S	05/01/2012	$1,639.34
	QIAGEN INC	05/04/2012	$405.50
	SCHOLASTIC INC. KEY 6	05/08/2012	$1,754.80
	1800GOFEDEX 10010007	05/14/2012	$61.50
	1800GOFEDEX 10010007	05/14/2012	$101.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	1800GOFEDEX 10010007	05/14/2012	$49.48
	GE HEALTHCARE	05/25/2012	$268.00
	GE HEALTHCARE	05/25/2012	$30.00
	BRIDGEWAY SOLUTIONS	05/24/2012	$335.56
	FIRST BOOK	05/29/2012	$62.10
	FIRST BOOK	05/29/2012	$54.00
			$4,762.27
CHARLENE ALFORD	INTEGRATED DNA TECH	05/08/2012	$47.47
	GENEWIZ INC.	05/16/2012	$45.00
	GENEWIZ INC.	05/16/2012	$40.00
	GENEWIZ INC.	05/16/2012	$60.00
	GENEWIZ INC.	05/20/2012	$60.00
	GENEWIZ INC.	05/20/2012	$65.00
	GENEWIZ INC.	05/20/2012	$60.00
	GENEWIZ INC.	05/20/2012	$10.00
	GENEWIZ INC.	05/20/2012	$40.00
	GENEWIZ INC.	05/20/2012	$40.00
	GENEWIZ INC.	05/20/2012	$220.00
	GENEWIZ INC.	05/20/2012	$25.00
	TFS FISHERSCI-RMD	05/23/2012	$1,649.95
			$2,362.42
CHARLES REESE	RDC ROCHE DIAGNOSTICS	05/09/2012	$43.20
	AMAZON MKTPLACE PMTS	05/22/2012	$34.98
			$78.18
CHERI KUBALAK	CAN CANONUSA DIRECT	05/08/2012	$186.48
	UPS 0804044371	05/09/2012	$36.50
	PTOUCHDIRECT COM	05/16/2012	$52.56
	TRI COUNTY TRANSPORT	05/22/2012	$300.00
			$575.54
CHERYL BROWN	SIGMA ALDRICH US	04/30/2012	$43.43
	RDC ROCHE DIAGNOSTICS	05/03/2012	$267.20
	UPS 294471H8P23	05/04/2012	$6.48
	UPS 1Z62460T0196352200	05/04/2012	$104.65
	PROIMMUNE INC	05/08/2012	$1,275.00
	PromoCell Gmb	05/02/2012	$1,115.00
	SOUTHWESTAIR5262442596903	05/23/2012	$508.60
			$3,320.36
CHERYL MARECKI	EBI EBAGS.COM	05/04/2012	$139.00
	PP Melrose Stamp Company	05/04/2012	$22.43
	RUBBER STAMP CHAMP	05/04/2012	$59.30
	AMAZON MKTPLACE PMTS	05/11/2012	$31.97
	AMAZON MKTPLACE PMTS	05/11/2012	$45.52
	AMAZON MKTPLACE PMTS	05/10/2012	$33.95
	AMAZON MKTPLACE PMTS	05/10/2012	$40.30
	AMAZON MKTPLACE PMTS	05/10/2012	$174.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	HEALTH CARE LOGISTICS	05/10/2012	$161.80
	APL APPLE ONLINE STORE	05/16/2012	$183.37
	BURLINGTON MEDICAL SUPPL	05/16/2012	$110.31
	APL APPLE ONLINE STORE	05/17/2012	$1,843.42
	REI ELSEVIER HEALTH SC	05/18/2012	$291.98
	DELTA AIR 0062305211207	05/21/2012	$394.20
	TIMBUK2	05/23/2012	$139.00
	Amazon.com	05/29/2012	$68.87
	AMAZON MKTPLACE PMTS	05/30/2012	$374.97
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$69.44
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$69.44
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$69.44
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$1,180.55
	Amazon.com	05/31/2012	$170.91
			$5,674.41
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	05/01/2012	$560.73
	RANDSTAD GENERAL PARTNER	05/01/2012	$512.60
	RASIX COMPUTER CENTER	04/30/2012	$122.22
	THE POST AND COURIER CIRC	05/01/2012	$190.80
	ACCESS PORTABLE TOILETS	05/02/2012	$68.75
	INTERNATIONAL PARKING INS	05/08/2012	$595.00
	RANDSTAD GENERAL PARTNER	05/11/2012	$642.42
	RANDSTAD GENERAL PARTNER	05/11/2012	$505.39
	ALTERNATIVE STAFFING,	05/10/2012	$735.20
	ALTERNATIVE STAFFING,	05/10/2012	$2,091.63
	ALTERNATIVE STAFFING,	05/10/2012	$1,689.25
	ALTERNATIVE STAFFING,	05/10/2012	$1,819.75
	RANDSTAD GENERAL PARTNER	05/11/2012	$486.95
	ALTERNATIVE STAFFING,	05/10/2012	$1,667.54
	ALTERNATIVE STAFFING,	05/10/2012	$1,560.00
	ALTERNATIVE STAFFING,	05/10/2012	$1,583.88
	ALTERNATIVE STAFFING,	05/10/2012	$1,675.02
	ALTERNATIVE STAFFING,	05/10/2012	$1,778.40
	ALTERNATIVE STAFFING,	05/10/2012	$2,117.28
	ALTERNATIVE STAFFING,	05/10/2012	$1,624.32
	ALTERNATIVE STAFFING,	05/10/2012	$2,237.43
	RANDSTAD GENERAL PARTNER	05/11/2012	$426.06
	ALTERNATIVE STAFFING,	05/10/2012	$1,673.10
	Staples Tech Soln	05/11/2012	$297.86
	STAPLS7085564844000001	05/11/2012	$132.93
	STAPLS7085564844000002	05/11/2012	$114.32
	STAPLS7085564844000003	05/11/2012	$59.02
	APPALACHIAN SPRINGS	05/11/2012	$77.63
	THE SPORTSMAN SHOP T&T	05/11/2012	$1,355.69
	THE SPORTSMAN SHOP T&T	05/14/2012	$378.50
	CAROLINA TIME EQUIP CO	05/16/2012	$67.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	CAROLINA TIME EQUIP CO	05/16/2012	$153.75
	CAROLINA TIME EQUIP CO	05/16/2012	$296.25
	CAROLINA TIME EQUIP CO	05/16/2012	$405.00
	OFFICEMAX CT IN#943439	05/21/2012	$159.66
	SMITH RUBBER STAMP & SEAL	05/21/2012	$63.05
	WAL-MART#2348	05/22/2012	$86.14
	SQ PARKING AUTHORITY, IN	05/22/2012	$1,200.00
	INTERNATIONAL PARKING INS	05/21/2012	$640.00
	RANDSTAD GENERAL PARTNER	05/23/2012	$339.39
	RANDSTAD GENERAL PARTNER	05/23/2012	$622.45
	HERALD OFFICE SUPPLY INC	05/24/2012	$1,490.33
	ACCESS PORTABLE TOILETS	05/29/2012	$68.75
	RANDSTAD GENERAL PARTNER	05/30/2012	$682.37
	LAMINATOR.COM	05/30/2012	$508.92
	RANDSTAD GENERAL PARTNER	05/30/2012	$634.51
			$36,197.74
CHRISTINE FAYE RATLIFF	AACP.ORG	05/08/2012	$644.00
	MAGNA PUBLICATIONS, INC	05/08/2012	$349.00
	CHARLESTON IMAGING	05/09/2012	$108.39
	PALMETTO AWARDS	05/17/2012	$25.99
	STAPLS7086129615000001	05/30/2012	$168.37
			$1,295.75
CHRISTINE HORNE	Amazon.com	04/30/2012	$11.72
	CSR INCORPORATED	05/04/2012	$28.00
	CSR INCORPORATED	05/04/2012	$12.00
	Amazon.com	05/12/2012	$57.49
	THE CHARLESTON CITY PAPER	05/14/2012	$1,000.00
			$1,109.21
CHRISTINE MARTINELLI	RANDSTAD GENERAL PARTNER	04/30/2012	$326.40
	RANDSTAD GENERAL PARTNER	04/30/2012	$544.00
	RANDSTAD GENERAL PARTNER	04/30/2012	$258.40
	MATTHEWS MUSC	04/30/2012	$97.65
	SC DHEC/BUREAU OF F	04/30/2012	$125.00
	MATTHEWS MUSC	04/30/2012	$97.65
	STAPLS7085212557000001	05/02/2012	$80.82
	LASER PRINT SERVICE, INC	05/02/2012	$128.03
	RANDSTAD GENERAL PARTNER	05/07/2012	$486.88
	RANDSTAD GENERAL PARTNER	05/07/2012	$544.00
	RANDSTAD GENERAL PARTNER	05/07/2012	$544.00
	RANDSTAD GENERAL PARTNER	05/07/2012	$163.20
	MATTHEWS MUSC	05/08/2012	$488.26
	STAPLS7084980404000001	05/09/2012	$39.44
	OFFICEMAX CT IN#729777	05/09/2012	$223.52
	RANDSTAD GENERAL PARTNER	05/15/2012	$435.20
	RANDSTAD GENERAL PARTNER	05/15/2012	$544.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	MATTHEWS MUSC	05/15/2012	$195.30
	STAPLS7085774652000001	05/17/2012	$35.96
	STAPLS7085850968000001	05/19/2012	$28.82
	STAPLS7085855825000001	05/19/2012	$52.24
	MATTHEWS MUSC	05/22/2012	$97.65
	RANDSTAD GENERAL PARTNER	05/22/2012	$217.60
	RANDSTAD GENERAL PARTNER	05/22/2012	$527.00
	STAPLES 00108282	05/23/2012	$12.95
	STAPLS7086081493000001	05/26/2012	$33.03
	RANDSTAD GENERAL PARTNER	05/29/2012	$544.00
	RANDSTAD GENERAL PARTNER	05/29/2012	$278.80
			$7,149.80
CHRISTINE TALBOT-BOND	CARDINAL HEALTH MP&S	05/03/2012	$47.19
			$47.19
CHUCK HAMMOND	FISHER SCI ATL	05/01/2012	$137.46
	FISHER SCI ATL	05/01/2012	$50.11
	INTEGRATED DNA TECH	05/18/2012	$24.14
	AIRGAS NAT WELDERS #15	05/25/2012	$13.18
	AIRGAS NAT WELDERS #15	05/30/2012	$21.55
			$246.44
CINDY OLIVER	STAPLS7085299782000003	05/03/2012	$50.29
	STAPLS7085299782000002	05/03/2012	$205.55
	STAPLS7085299782000001	05/03/2012	$74.32
	STAPLS7085510367000001	05/10/2012	$83.99
			$414.15
CLARA MACMILLAN	DELTA AIR 0067061812212	05/17/2012	$709.60
			$709.60
CLINT INFINGER	FEDEX 875400779909	05/02/2012	$12.47
	FEDEX 876289897262	05/02/2012	$12.47
	FEDEX 798336551539	05/02/2012	$16.71
	FEDEX 876288452237	05/02/2012	$15.54
	FEDEX 876288452215	05/03/2012	$16.63
	FEDEX 876288452226	05/03/2012	$69.26
	FEDEX 876289897273	05/03/2012	$17.82
	FEDEX 876288452167	05/04/2012	$16.63
	FEDEX 876288452204	05/06/2012	$21.26
	FEDEX 873505030863	05/06/2012	$14.39
	FEDEX 876289897300	05/06/2012	$16.67
	FEDEX 876288452178	05/06/2012	$15.54
	FEDEX 876289897295	05/06/2012	$16.67
	FEDEX 873505030874	05/06/2012	$14.39
	FEDEX 875400779920	05/06/2012	$12.47
	FEDEX 876289897284	05/04/2012	$16.67
	FEDEX 875400779910	05/04/2012	$20.45
	FEDEX 876288452190	05/09/2012	$15.54

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	Amazon.com	05/10/2012	$332.52
	FEDEX 876288452145	05/10/2012	$20.37
	FEDEX 876288452112	05/13/2012	$15.61
	FEDEX 876288452101	05/13/2012	$19.26
	FEDEX 876288452134	05/11/2012	$16.71
	FEDEX 876289897310	05/11/2012	$17.11
	FEDEX 876289897321	05/13/2012	$12.53
	FEDEX 876288452123	05/11/2012	$16.71
	FEDEX 876289897332	05/16/2012	$12.53
	FEDEX 875400780008	05/16/2012	$12.53
	FEDEX 876288452097	05/16/2012	$14.45
	FEDEX 876289897343	05/17/2012	$12.53
	FEDEX 876288452086	05/17/2012	$19.26
	FEDEX 875400779997	05/17/2012	$12.53
	FEDEX 898567747425	05/17/2012	$14.45
	FEDEX 876288452042	05/20/2012	$19.26
	FEDEX 876288452075	05/18/2012	$14.45
	FEDEX 876289897376	05/20/2012	$12.53
	FEDEX 876288452064	05/20/2012	$16.71
	FEDEX 876289897365	05/20/2012	$12.53
	FEDEX 875400779975	05/20/2012	$12.53
	FEDEX 898567747436	05/20/2012	$14.45
	FEDEX 875400779986	05/20/2012	$12.53
	FEDEX 876289897354	05/18/2012	$16.74
	FEDEX 876288452031	05/23/2012	$14.45
	FEDEX 876289897387	05/23/2012	$20.54
	FEDEX 876288452020	05/24/2012	$15.61
	FEDEX 876289897398	05/24/2012	$17.11
	FEDEX 876288452010	05/24/2012	$14.45
	FEDEX 898567747447	05/25/2012	$14.45
	FEDEX 898567747458	05/27/2012	$14.45
	FEDEX 876288451984	05/27/2012	$15.61
	FEDEX 875400779942	05/27/2012	$12.53
	FEDEX 875400779931	05/27/2012	$16.74
	FEDEX 876288451995	05/27/2012	$15.61
	FEDEX 876288452009	05/25/2012	$19.26
			$1,213.22
COLLEEN REED	MATTHEWS MUSC	05/08/2012	$33.85
	MOORE MEDICAL LLC WEB	05/18/2012	$541.36
	DANLEE MEDICAL PRODUCT	05/22/2012	$35.23
	STAPLS7085921144000001	05/22/2012	$121.60
			$732.04
CONNIE HARBERT	STAPLS7085189660000001	05/01/2012	$170.04
	GLYCOTECH CORPORATION	05/25/2012	$707.00
	AMAZON MKTPLACE PMTS	05/26/2012	$46.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$923.56
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	05/01/2012	$18.46
	AIRGAS NAT WELDERS #15	05/01/2012	$63.28
	AIRGAS NAT WELDERS #15	05/01/2012	$7.91
	AIRGAS NAT WELDERS #15	05/01/2012	$71.23
	AIRGAS NAT WELDERS #15	05/01/2012	$48.99
	AIRGAS NAT WELDERS #15	05/01/2012	$39.55
	AIRGAS NAT WELDERS #15	05/01/2012	$2.64
	AIRGAS NAT WELDERS #15	05/01/2012	$58.00
	AIRGAS NAT WELDERS #15	05/01/2012	$15.82
	AIRGAS NAT WELDERS #15	05/01/2012	$7.91
	AIRGAS NAT WELDERS #15	05/01/2012	$15.82
	AIRGAS NAT WELDERS #15	05/01/2012	$7.91
	AIRGAS NAT WELDERS #15	05/01/2012	$2.64
	AIRGAS NAT WELDERS #15	05/01/2012	$5.27
	AIRGAS NAT WELDERS #15	05/01/2012	$44.82
	AIRGAS NAT WELDERS #15	05/01/2012	$7.91
	AIRGAS NAT WELDERS #15	05/03/2012	$13.18
	SOCIETY FOR NEUROSCIENCE	05/07/2012	$95.00
	TRAVELOCITY.COM	05/07/2012	$7.00
	USAIRWAYS 0377058992651	05/07/2012	$577.70
	SOCIETY FOR NEUROSCIENCE	05/08/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	COLLEGE ON PROBLEMS OF	05/10/2012	$50.00
	FEDEX 798372654918	05/11/2012	$29.87
	FEDEX 793542773869	05/11/2012	$36.93
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	RESEARCH SOCIETY ON ALC	05/14/2012	$275.00
	OWW CHEAPTIX	05/15/2012	$6.99
	USAIRWAYS 0377029973000	05/15/2012	$709.80
	YORK X-RAY, INC.	05/17/2012	$147.70
	PCI SAMMONS PRESTON	05/17/2012	$30.59
	PREFERRED HEALTH CHOICE	05/16/2012	$54.00
	PCI SAMMONS PRESTON	05/17/2012	$373.95
	AES	05/18/2012	$250.00
	CPDD	05/18/2012	$40.00
	Amazon.com	05/23/2012	$85.07
	AMAZON MKTPLACE PMTS	05/23/2012	$51.76
	DIAMOND SPRINGS WATER	05/22/2012	$4.87
	DIAMOND SPRINGS WATER	05/22/2012	$9.74
	DIAMOND SPRINGS WATER	05/22/2012	$10.80
	DIAMOND SPRINGS WATER	05/22/2012	$21.59
	DIAMOND SPRINGS WATER	05/22/2012	$38.98
	DIAMOND SPRINGS WATER	05/22/2012	$43.85
	OFFICE CONNECTIONS INC	05/23/2012	$101.98
	FEDEX 874183975153	05/24/2012	$60.73

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	Amazon.com	05/24/2012	$175.62
	FEDEX 875640765912	05/27/2012	$18.61
	FEDEX 798429646577	05/27/2012	$34.00
			$4,058.47
CORINNE HILBERT	Congress Fee	04/30/2012	$150.00
	NEW ENGLAND BIOLABS INC	05/02/2012	$74.80
	EPICENTRE TECHNOLOGIES	05/02/2012	$127.00
	WULBERN-KOVAL CO.	05/04/2012	$1,470.31
	OFFICE CONNECTIONS INC	05/17/2012	$625.30
	BIONEER	05/30/2012	$34.18
			$2,481.59
CORINNE SCHUYLER	FISHER SCI ATL	05/03/2012	$683.56
	AIRGAS NAT WELDERS #15	05/09/2012	$83.46
			$767.02
CORNELIA WILLIAMSON	STAPLS9227826140000	05/08/2012	$66.55
	Amazon.com	05/08/2012	$102.91
	OFFICE MAX	05/08/2012	$84.58
	OFFICE MAX	05/09/2012	$4.33
	STAPLS9228052486000	05/15/2012	$91.69
	RESTORATIVE ARTS DENTA	05/16/2012	$337.43
	CASTER CITY	05/17/2012	$66.06
	AIRWAYS FREIGHT CORP	05/22/2012	$515.31
	Amazon.com	05/23/2012	$200.15
	Amazon.com	05/25/2012	$431.47
	AMAZON MKTPLACE PMTS	05/25/2012	$21.50
	UPS 1Z4AT223P292832778	05/27/2012	$6.35
	AMER ACAD PERIODONTOLOGY	05/29/2012	$675.00
			$2,603.33
COURTNEY PRINE	SIGMA ALDRICH US	04/30/2012	$302.26
	SIGMA ALDRICH US	05/01/2012	$98.22
	OPERON BIOTECHNOLOGIES I	05/03/2012	$23.30
	O&M DISTRIBUTION INC -	05/02/2012	$470.31
	DIAMOND SPRINGS WATER	05/07/2012	$65.45
	AIRGAS NAT WELDERS #15	05/09/2012	$41.73
	SANTA CRUZ BIOTECHNOLOGY	05/14/2012	$457.00
	MATTHEWS MUSC	05/15/2012	$461.13
	AIRGAS NAT WELDERS #15	05/25/2012	$31.66
	AIRGAS NAT WELDERS #15	05/25/2012	$31.66
			$1,982.72
CYDNEY CARSON	USAIRWAYS 0372173389575	05/23/2012	$15.00
	USAIRWAYS 0372472080370	05/23/2012	$515.20
			$530.20
CYNTHIA B ROSSI	OFFICEMAX CT IN#611509	05/01/2012	$175.80
	MATTHEWS MUSC	05/12/2012	$351.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$527.04
CYNTHIA GITTINGER	INTEGRATED DNA TECH	04/30/2012	$95.48
	WWW.ATBATT.COM	05/03/2012	$78.54
	Lonza AG (Walkersville)	04/27/2012	$399.00
	WWW.ATBATT.COM	05/04/2012	$26.40
	SYX TIGERDIRECT.COM	05/04/2012	$303.64
	Lonza AG (Walkersville)	05/02/2012	$729.12
	SYX TIGERDIRECT.COM	05/04/2012	$421.72
	MILLIPORE AMERICAS	05/08/2012	$299.00
	INTEGRATED DNA TECH	05/14/2012	$35.81
	MEDIPOINT, INC	05/15/2012	$55.31
	Lonza AG (Walkersville)	05/11/2012	$918.06
	ANASPEC, INC.	05/16/2012	$55.00
	Lonza AG (Walkersville)	05/16/2012	$154.60
	RDC ROCHE DIAGNOSTICS	05/19/2012	$56.55
	INNOVATIVE RESEARCH INC.	05/18/2012	$205.00
	INTEGRATED DNA TECH	05/22/2012	$63.20
	AFFYMETRIX, INC	05/22/2012	$148.83
	AFFYMETRIX, INC	05/22/2012	$542.50
	BIOLINE USA INC	05/22/2012	$470.00
	SEARS COM INTERNET	05/24/2012	$1,248.80
	EPPENDORF NORTH AMERIC	05/24/2012	$294.00
	UI DEV STUDIES HYBR	05/24/2012	$148.00
	EPPENDORF NORTH AMERIC	05/24/2012	$16.14
	ELASTIN PRODUCTS COMPANY	05/29/2012	$193.00
	AGILENTTECHNOLOGIES	05/29/2012	$1,282.80
			$8,240.50
CYNTHIA WRIGHT	USAIRWAYS 0372469650727	05/02/2012	$846.50
	SACNAS	05/16/2012	$1,750.00
	AMERICAN SOCIETY FOR MICR	05/23/2012	$1,800.00
	Amazon.com	05/26/2012	$116.28
	Amazon.com	05/26/2012	$578.50
	Amazon.com	05/26/2012	$465.14
			$5,556.42
DALLAS ELLIS	PACIFIC INTERPRETERS INC	05/02/2012	$77.75
	ALTERNATIVE STAFFING,	05/08/2012	$330.72
	STAPLS7085456215000001	05/09/2012	$72.85
	Bestbuy.com 00009944	05/16/2012	$86.79
	ALTERNATIVE STAFFING,	05/17/2012	$551.20
	ALTERNATIVE STAFFING,	05/17/2012	$551.20
	OFFICEMAX CT IN#984370	05/24/2012	$159.66
	NEJM MASS MED SOCIETY #2	05/25/2012	$79.00
	ALTERNATIVE STAFFING,	05/25/2012	$440.96
	AMERICAN COLLEGE OF GA	05/25/2012	$25.00
			$2,375.13

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Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	05/09/2012	$35.00
			$35.00
DANA TUMBLESTON	THE POST AND COURIER	05/04/2012	$237.38
	THE POST AND COURIER	05/11/2012	$403.14
			$640.52
DAVID A BAXLEY	DRUGSTORE.COM	05/01/2012	$16.18
	STAPLES 00115832	05/11/2012	$9.57
			$25.75
DAVID BUSH	WM SUPERCENTER#1359	05/15/2012	$8.22
	PALMETTO FORD PARTS &	05/16/2012	$187.97
	LOWES #00497	05/25/2012	$75.93
	FREIGHTLINER	05/30/2012	$2,463.03
			$2,735.15
DAVID MOORMAN	THORLABS	04/30/2012	$209.78
	THORLABS	05/01/2012	$15.80
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	LOWES #00661	05/27/2012	$14.67
			$335.25
DEANN BEEBE	AIRGAS NAT WELDERS #15	04/30/2012	$10.78
	CONT CARBONIC PDCT	04/30/2012	$110.67
	CONT CARBONIC PDCT	04/30/2012	$110.67
	FISHER SCI CHI	05/01/2012	$66.77
	VWR INTERNATIONAL INC	05/02/2012	$255.64
	WWW.NEWEGG.COM	05/01/2012	$16.98
	FTP FINANCIAL TIMES IN	05/03/2012	$348.00
	BIONIQUEST LAB SERVICES	05/01/2012	$1,320.00
	BIONIQUEST LAB SERVICES	05/01/2012	$875.00
	AQUA BLUE POOLS OF HIL	05/02/2012	$285.00
	LOWES #00655	05/02/2012	$75.49
	STAPLS7085241187000002	05/02/2012	$35.18
	AIRGAS NAT WELDERS #15	05/02/2012	$53.78
	STAPLS7085241187000001	05/02/2012	$37.33
	OFFICEMAX CT IN#649463	05/03/2012	$63.86
	AIRGAS NAT WELDERS #15	05/03/2012	$33.55
	OFFICEMAX CT IN#649073	05/03/2012	$95.79
	PROMEGA CORP	05/04/2012	$140.00
	THEECONOMIST NEWSPAPERNA	05/04/2012	$126.99
	OFFICEMAX CT IN#649062	05/03/2012	$159.66
	OFFICEMAX CT IN#649525	05/03/2012	$63.86
	AGILENTTECHNOLOGIES	05/02/2012	$379.21
	FEDEX FREIGHT EAST INC	05/02/2012	$42.70
	OFFICEMAX CT IN#649021	05/03/2012	$63.86
	INTEGRATED DNA TECH	05/04/2012	$52.89
	CONT CARBONIC PDCT	05/07/2012	$110.67
	CONT CARBONIC PDCT	05/07/2012	$110.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	05/07/2012	$110.67
	CONT CARBONIC PDCT	05/07/2012	$110.67
	DUNCAN PARNELL CHARLESTON	05/04/2012	$1,138.87
	CELLSIGNAL.COM	05/08/2012	$663.50
	STAPLS9227800029000	05/08/2012	$86.78
	UNIFORM&CAREER APPAREL	05/09/2012	$275.28
	APPLE ONE EMPLOYMENT SVCS	05/10/2012	$447.98
	BIONIQUEST LAB SERVICES	05/09/2012	$2,250.00
	AM BRAIN TUMOR ASSOC #	05/11/2012	$74.25
	BIO RAD VIBEEBE05/09/1	05/11/2012	$412.74
	Amazon.com	05/12/2012	$26.78
	AIRGAS NAT WELDERS #15	05/11/2012	$41.73
	BECTON DICKINSON	05/12/2012	$292.50
	BIO RAD	05/11/2012	$628.13
	APPLE ONE EMPLOYMENT SVCS	05/17/2012	$663.36
	STAPLS7085788148000001	05/17/2012	$50.40
	USPS 45848104829830221	05/17/2012	$18.95
	AIRGAS NAT WELDERS #15	05/17/2012	$7.56
	STAPLS7085745728000001	05/17/2012	$182.26
	COOPERSURGICAL 01 OF 01	05/17/2012	$247.44
	BECKMAN COULTER	05/18/2012	$259.93
	PROTEINTECH GROUP INC	05/18/2012	$285.00
	STAPLS7085788148000002	05/19/2012	$73.11
	AMERICAN TYPE CULTURE COL	05/17/2012	$422.25
	CONT CARBONIC PDCT	05/21/2012	$110.67
	CONT CARBONIC PDCT	05/21/2012	$110.67
	SOURCEONE HEALTHCARE	05/23/2012	$172.80
	SOURCEONE HEALTHCARE	05/23/2012	$77.76
	CAYMAN CHEMICAL CO. INC	05/22/2012	$113.00
	SOURCEONE HEALTHCARE	05/23/2012	$168.48
	CHARLESTON DOWNTOWN	05/22/2012	$374.33
	KAPA BIOSYSTEMS INC.	05/22/2012	$610.00
	AGILENTTECHNOLOGIES	05/22/2012	$75.03
	STAPLS7086016438000001	05/24/2012	$49.36
	AIRGAS NAT WELDERS #15	05/23/2012	$53.78
	DHARMACON INC 01405505	05/23/2012	$470.00
	AGILENTTECHNOLOGIES	05/24/2012	$712.06
	BIONIQUEST LAB SERVICES	05/24/2012	$1,214.00
	OFFICEMAX CT IN#056600	05/29/2012	$191.59
	APPLE ONE EMPLOYMENT SVCS	05/30/2012	$689.20
	PAYPAL RSOXHATER	05/30/2012	$129.00
	APPLE ONE EMPLOYMENT SVCS	05/30/2012	$689.20
			$19,826.07
DEANNA ADKINS	PCI WEBSTER VETERINARY	05/01/2012	$4.45
	HARVARD APPARATUS	05/02/2012	$20.00
	SKATELLS MFG JEWELERS	05/07/2012	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$324.45
DEBBIE BURDELL	CONT CARBONIC PDCT	04/30/2012	$73.78
	MATTHEWS MUSC	04/30/2012	$130.20
	SANTA CRUZ BIOTECHNOLOGY	04/30/2012	$319.50
	MATTHEWS MUSC	04/30/2012	$7.60
	AIRGAS NAT WELDERS #15	05/01/2012	$32.33
	CAROLINA FUNERAL SERVICES	05/01/2012	$1,680.00
	(JU)PEPTEURONPeptron,Inc	04/17/2012	$928.00
	FISHER SCI HUS	05/03/2012	$45.64
	FISHER SCI HUS	05/03/2012	$6.50
	FISHER SCI HUS	05/03/2012	$28.73
	FISHER SCI HUS	05/03/2012	$8.29
	AMAZON MKTPLACE PMTS	05/04/2012	$329.37
	AMAZON MKTPLACE PMTS	05/04/2012	$21.75
	AAAS SCIENCE MAG	05/04/2012	$146.00
	STAPLS7085347471000001	05/04/2012	$34.68
	NORGEN BIOTEK CORP	05/04/2012	$242.25
	MEDIATECH	05/03/2012	$232.96
	SOURCEONE HEALTHCARE	05/05/2012	$62.64
	CONT CARBONIC PDCT	05/07/2012	$73.78
	LABREPCO INC	05/07/2012	$439.26
	CONT CARBONIC PDCT	05/07/2012	$73.78
	CARDINAL HEALTH MP&S	05/07/2012	$19.50
	INTEGRATED DNA TECH	05/08/2012	$63.20
	AIRGAS NAT WELDERS #15	05/08/2012	$21.55
	IRIDIAN SPECTR	05/08/2012	$1,040.00
	CARDINAL HEALTH MP&S	05/09/2012	$104.49
	AIRGAS NAT WELDERS #15	05/09/2012	$125.19
	CAROLINA FUNERAL SERVICES	05/08/2012	$1,680.00
	QIAGEN INC	05/11/2012	$102.00
	CAROLINA BIOLOGICAL SUPPL	05/10/2012	$217.00
	CAROLINA FUNERAL SERVICES	05/13/2012	$840.00
	SOURCEONE HEALTHCARE	05/16/2012	$102.53
	INVITROGEN 21905164	05/16/2012	$40.91
	AIRGAS NAT WELDERS #15	05/16/2012	$83.94
	MP BIOMEDICALS LLC	05/17/2012	$189.12
	AIRGAS NAT WELDERS #15	05/17/2012	$83.46
	AIRGAS NAT WELDERS #15	05/16/2012	$41.73
	BIOLINE USA INC	05/17/2012	$228.00
	Lonza AG (Walkersville)	05/17/2012	$1,478.22
	CONT CARBONIC PDCT	05/21/2012	$73.78
	INVITROGEN 21924147	05/22/2012	$343.35
	INTEGRATED DNA TECH	05/23/2012	$85.93
	AGILENTTECHNOLOGIES	05/22/2012	$288.40
	ABD SEROTEC	05/22/2012	$131.00
	AIRGAS NAT WELDERS #15	05/23/2012	$21.55

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	05/23/2012	$41.73
	INVITROGEN 21932101	05/24/2012	$106.88
	INVITROGEN 21937474	05/25/2012	$171.64
	AIRGAS NAT WELDERS #15	05/24/2012	$62.39
	PHOENIX PHARMACEUTICALS	05/25/2012	$192.06
	INVITROGEN 21924182	05/26/2012	$339.06
	PROSPEK	05/28/2012	$175.00
	BIOLEGEND	05/29/2012	$135.00
	CLEMSON UNIVERSITY	05/29/2012	$126.00
	PALMETTO CREMATION SOCIET	05/30/2012	$2,400.00
	AIRGAS NAT WELDERS #15	05/30/2012	$21.55
	QIAGEN INC	05/30/2012	$620.00
	AIRGAS NAT WELDERS #15	05/30/2012	$83.46
	QIAGEN INC	05/30/2012	$296.00
	PRINCIPAL INVESTIGATORS A	05/29/2012	$399.00
	GHSU CONTINUING EDUCTN	05/30/2012	$1,875.00
			$19,366.66
DEBBIE REYNOLDS	KLS MARTIN LP	04/27/2012	$1,305.90
	STAPLS7085125103000001	05/01/2012	$66.48
	G HARTZELL & SON	05/02/2012	$279.00
	DENTSPLY IMPLANTS01 OF 01	05/04/2012	$694.00
	SALVIN DENTAL SPE00 OF 00	05/04/2012	$1,384.41
	BIOMET 3I, LLC	05/07/2012	$788.00
	PATTERSON DENTAL SUPPL	05/07/2012	$267.65
	NOBEL BIOCARE USA LLC	05/11/2012	$1,784.60
	SALVIN DENTAL SPE00 OF 00	05/11/2012	$433.09
	UPS 1Z4AT2230392282760	05/13/2012	$6.19
	BRASSELER USA DENTAL LLC	05/14/2012	$970.25
	BRASSELER USA DENTAL LLC	05/16/2012	$17.00
	BRASSELER USA DENTAL LLC	05/22/2012	$54.90
			$8,051.47
DEBBIE UNDERWOOD	DANA SAFETY SUPPLY	05/21/2012	$1,047.03
			$1,047.03
DEBORAH D MATZELLE	AIRGAS NAT WELDERS #15	05/30/2012	$41.73
			$41.73
DEBORAH GILBERT	MATTHEWS MUSC	04/30/2012	$439.43
	OFFICEMAX CT IN#924852	05/22/2012	$60.44
	HEART RHYTHM SOCIETY	05/26/2012	$185.00
	AMERICAN COLLEGE OF PHYSI	05/30/2012	$545.00
	HEART RHYTHM SOCIETY	05/31/2012	$1,755.00
	COLLINS OFFICE SUPPLY	05/30/2012	$1,779.40
			$4,764.27
DEBORAH J HARRISON	SHILOG LTD	05/01/2012	$648.02
	USPS 45148802429802188	05/23/2012	$90.00
	QUICK MEDICAL	05/23/2012	$132.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$870.27
DEBRA CAIN	DTI DAY-TIMERS INC	05/01/2012	$34.71
			$34.71
DEBRA FRASIER	STAPLS7084842929000001	05/04/2012	$249.09
	OFFICEMAX CT IN#698295	05/07/2012	$255.45
	AIRGAS NAT WELDERS #15	05/08/2012	$1.79
	STAPLS7085617904000001	05/12/2012	$84.29
	SOC RESEARCH ADMINISTRATO	05/11/2012	$175.00
	MEDTECH MEDIA	05/23/2012	$1,256.00
			$2,021.62
DEBRA SHOEMAKER	ALL AMERICAN AWARDS	05/16/2012	$210.37
			$210.37
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	05/02/2012	$497.00
	AMERICAN ASSOC FOR LABORA	05/08/2012	$205.00
	AMERICAN ASSOC FOR LABORA	05/15/2012	$155.00
	THE OLDE GROUP LLC	05/16/2012	$162.85
	THE OLDE GROUP LLC	05/18/2012	$169.19
			$1,189.04
DEIRDRE LUTTRELL	HAMILTON COMPANY	05/02/2012	$337.74
	PCI WEBSTER VETERINARY	05/03/2012	$8.43
	AIRGAS NAT WELDERS #15	05/11/2012	$41.73
	AIRGAS NAT WELDERS #15	05/15/2012	$103.80
	AIRGAS NAT WELDERS #15	05/15/2012	$122.41
	AIRGAS NAT WELDERS #15	05/15/2012	$161.84
	CAYMAN CHEMICAL CO. INC	05/16/2012	$517.00
	ABD SEROTEC	05/16/2012	$382.00
	CUSTOM BIOGENIC SYSTEMS	05/21/2012	$305.00
	FISHER SCI ATL	05/22/2012	$199.45
	FISHER SCI ATL	05/24/2012	$541.74
			$2,721.14
DELLA DELONG	PIGGLY WIGGLY 011	05/05/2012	$18.71
	SPIRIT TELECOM	05/10/2012	$44.23
	UPS 1ZA76V643598358250	05/13/2012	$12.15
	UPS 2944E4438ND	05/13/2012	$6.51
	MFIRE INTERNET SERVICE	05/14/2012	$14.95
	MFIRE INTERNET SERVICE	05/15/2012	$14.95
	MFIRE INTERNET SERVICE	05/15/2012	$14.95
	MFIRE INTERNET SERVICE	05/15/2012	$14.95
	MFIRE INTERNET SERVICE	05/15/2012	$14.95
	MFIRE INTERNET SERVICE	05/15/2012	$14.95
	MFIRE INTERNET SERVICE	05/15/2012	$14.95
	THEBRAIN TECHNOLOGIES LP	05/17/2012	$159.00
	ARTICULATE GLOBAL INC	05/15/2012	$978.50
	MFIRE INTERNET SERVICE	05/21/2012	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,338.70
DENISE WHITE	UPS 1ZA76V570398286311	05/20/2012	$6.82
	UPS 1ZA76V570399032306	05/20/2012	$5.96
	DIAMOND SPRINGS WATER	05/22/2012	$7.54
	DIAMOND SPRINGS WATER	05/22/2012	$9.74
	UPS 1ZA76V570396790921	05/27/2012	$5.96
	STAPLS7086024603000003	05/25/2012	$28.19
	UPS 1ZA76V570390513624	05/27/2012	$8.13
	STAPLS7086024603000001	05/25/2012	$508.20
	STAPLS7086024603000002	05/25/2012	$13.45
	UPS 1ZA76V570393694639	05/27/2012	$8.72
	NATIONAL AHEC ORGANIZA	05/30/2012	$495.00
	NATIONAL AHEC ORGANIZA	05/31/2012	$495.00
			$1,592.71
DERESA TEAL	AMERICAN TRANSPLANT CONGR	04/30/2012	$805.00
	AMERICAN TRANSPLANT CONGR	04/30/2012	$805.00
	STAPLS7085220873000001	05/02/2012	$14.09
	AMERICAN THORACIC SO	05/01/2012	$375.00
	AMERICAN PHYSIOLOGICAL SO	05/03/2012	$50.00
	UNITED AIR 0167058199580	05/03/2012	$150.00
	Conventus Congressmanagme	05/16/2012	$382.77
	AACR MEMBERSHIP DUES ONLI	05/16/2012	$280.00
	MEETINGS PLUS INC	05/16/2012	$300.00
	STAPLS7086036182000001	05/25/2012	$45.50
	DARTMOUTH JOURNAL SERV	05/25/2012	$1,960.00
	AACR MEMBERSHIP DUES ONLI	05/30/2012	$280.00
			$5,447.36
DEXTER WILSON	ANCARE CORP.	05/01/2012	$2,180.00
	SINCLAIR INC	04/30/2012	$981.12
	SINCLAIR INC	05/02/2012	$1,216.86
	SINCLAIR INC	05/06/2012	$1,166.14
	SINCLAIR INC	05/07/2012	$657.76
	SINCLAIR INC	05/08/2012	$1,481.03
	SINCLAIR INC	05/09/2012	$1,343.65
	SINCLAIR INC	05/10/2012	$932.77
	SINCLAIR INC	05/11/2012	$1,216.86
	RESEARCH SUPPLY COMP	05/10/2012	$1,847.20
	SINCLAIR INC	05/14/2012	$1,458.92
	VERONA SAFETY SUPPLY INC	05/14/2012	$742.50
	ANCARE CORP.	05/15/2012	$2,190.00
	PHARMACAL RESEARCH LABS	05/15/2012	$2,104.86
	SINCLAIR INC	05/15/2012	$716.45
	VERONA SAFETY SUPPLY INC	05/18/2012	$2,426.10
	SINCLAIR INC	05/18/2012	$1,477.11
	AIRGAS NAT WELDERS #15	05/22/2012	$38.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	05/21/2012	$1,468.08
	SINCLAIR INC	05/22/2012	$1,481.03
	VERONA SAFETY SUPPLY INC	05/22/2012	$2,401.70
	SINCLAIR INC	05/23/2012	$1,171.46
	VERONA SAFETY SUPPLY INC	05/25/2012	$2,208.75
	LAB PRODUCTS INC	05/25/2012	$2,495.00
	SINCLAIR INC	05/24/2012	$834.80
	SINCLAIR INC	05/25/2012	$1,166.14
	SINCLAIR INC	05/28/2012	$1,302.93
	ANCARE CORP.	05/29/2012	$2,330.00
	SINCLAIR INC	05/29/2012	$1,105.23
			$42,143.06
DIANE REEVES	AACP.ORG	05/01/2012	$599.00
	AMAZON MKTPLACE PMTS	05/03/2012	$83.72
	Amazon.com	05/03/2012	$62.88
	USAIRWAYS 0377061301790	05/15/2012	$388.20
	UPS 1Z4AT2050291031827	05/27/2012	$8.65
			$1,142.45
DIANNE W TERRY	APL APPLE ONLINE STORE	05/01/2012	$42.32
	OFFICE MAX	05/01/2012	$81.34
	APL APPLE ONLINE STORE	05/03/2012	$649.92
	RED HORSE SCREEN PRINTIN	05/04/2012	$173.89
	ADVANTAGE STAFFING	05/08/2012	$603.64
	ADVANTAGE STAFFING	05/08/2012	$452.75
	ADVANTAGE STAFFING	05/08/2012	$498.02
	ADVANTAGE STAFFING	05/08/2012	$298.13
	ADVANTAGE STAFFING	05/08/2012	$198.22
	ADVANTAGE STAFFING	05/08/2012	$570.67
	CTO GOTOMYPC.COM	05/09/2012	$107.42
	ADVANTAGE STAFFING	05/15/2012	$347.75
	ADVANTAGE STAFFING	05/15/2012	$290.64
	ADVANTAGE STAFFING	05/15/2012	$490.25
	ADVANTAGE STAFFING	05/15/2012	$426.14
	ADVANTAGE STAFFING	05/15/2012	$401.50
	ADVANTAGE STAFFING	05/15/2012	$274.94
	ADVANTAGE STAFFING	05/25/2012	$455.94
	ADVANTAGE STAFFING	05/25/2012	$265.00
	ADVANTAGE STAFFING	05/25/2012	$361.66
	ADVANTAGE STAFFING	05/25/2012	$375.48
	ADVANTAGE STAFFING	05/25/2012	$449.91
	ADVANTAGE STAFFING	05/25/2012	$309.50
	ADVANTAGE STAFFING	05/25/2012	$73.37
	ADVANTAGE STAFFING	05/25/2012	$284.88
	ADVANTAGE STAFFING	05/25/2012	$196.79
	ADVANTAGE STAFFING	05/25/2012	$530.27
	ADVANTAGE STAFFING	05/25/2012	$237.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	OFFICE MAX	05/25/2012	$312.41
	THE POST AND COURIER CIRC	05/29/2012	$60.00
			$9,819.75
DONNA GERKE	DTP SALES & SERVICE	05/01/2012	$329.98
	AMAZON MKTPLACE PMTS	05/02/2012	$154.80
	APL APPLE ONLINE STORE	05/04/2012	$1,300.92
	Amazon.com	05/03/2012	$56.47
	DTP SALES & SERVICE	05/04/2012	$1,915.00
	FEDEXOFFICE 00015230	05/07/2012	$58.59
	AMERICAN COLLEGE OF PHYSI	05/14/2012	$545.00
	AMERICAN COLLEGE OF PHYSI	05/14/2012	$445.00
	OFFICEMAX CT IN#848808	05/15/2012	$191.59
			$4,997.35
DONNA JACOBS	RDC ROCHE DIAGNOSTICS	05/01/2012	$442.00
	MILLIPORE AMERICAS	05/08/2012	$162.26
	MILLIPORE AMERICAS	05/25/2012	$149.00
			$753.26
DONNA M HEARTLEY	Amazon.com	05/01/2012	$104.24
	STAPLS7085188517000002	05/01/2012	$12.46
	OFFICEMAX CT IN#612641	05/01/2012	$319.31
	STAPLS7085188517000001	05/04/2012	$78.12
	APPALACHIAN SPRINGS	05/11/2012	$93.31
	Amazon.com	05/17/2012	$120.94
			$728.38
DORI LONG	Amazon.com	05/07/2012	$159.75
	APSAC	05/07/2012	$200.00
	AMAZON MKTPLACE PMTS	05/08/2012	$21.15
	AMAZON MKTPLACE PMTS	05/17/2012	$18.22
	AMAZON MKTPLACE PMTS	05/17/2012	$44.99
	AMAZON MKTPLACE PMTS	05/19/2012	$66.53
	AMAZON MKTPLACE PMTS	05/19/2012	$28.27
	Amazon.com	05/22/2012	$27.50
	AMAZON MKTPLACE PMTS	05/24/2012	$365.98
			$932.39
DOROTHEA GADSDEN	OFFICE DEPOT #2002	05/04/2012	$28.51
	APL APPLE ONLINE STORE	05/10/2012	$288.63
	CUPCAKE	05/10/2012	$66.30
	APL APPLE ONLINE STORE	05/11/2012	$62.94
	PUBLIX #633	05/10/2012	$37.85
	PARTY CITY OF CHARLESTON	05/09/2012	$88.38
	STAPLS7084830749000001	05/10/2012	$134.53
	APL APPLE ONLINE STORE	05/12/2012	$74.87
	APL APPLE ONLINE STORE	05/12/2012	$11.93
	APL APPLE ONLINE STORE	05/12/2012	$31.47
	JIM N NICKS KING STREET	05/10/2012	$32.69

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	JIM N NICKS KING STREET	05/10/2012	$143.90
	APL APPLE ONLINE STORE	05/12/2012	$107.42
	APL APPLE ONLINE STORE	05/12/2012	$469.79
	APL APPLE ONLINE STORE	05/12/2012	$31.47
	APL APPLE ONLINE STORE	05/12/2012	$31.47
	PUBLIX #633	05/17/2012	$22.79
	AMAZON MKTPLACE PMTS	05/17/2012	$69.99
	STAPLS7085746355000002	05/17/2012	$64.11
	STAPLS7085746355000001	05/17/2012	$85.49
	DIAMOND SPRINGS WATER	05/22/2012	$21.92
	DIAMOND SPRINGS WATER	05/22/2012	$6.51
	DIAMOND SPRINGS WATER	05/22/2012	$16.44
	AMAZON MKTPLACE PMTS	05/24/2012	$32.24
	Amazon.com	05/25/2012	$14.60
	Amazon.com	05/26/2012	$21.00
	CALIFORNIA DREAMING CHAR	05/25/2012	$117.00
			$2,114.24
DOROTHY B HOPE	MILLIPORE AMERICAS	05/01/2012	$466.00
	ABCAM	04/30/2012	$1,065.00
	SIGMA ALDRICH US	04/30/2012	$47.07
	CARL ZEISS MICROI01 OF 01	04/30/2012	$2,318.50
	AMAZON MKTPLACE PMTS	04/30/2012	$174.94
	QIAGEN INC	04/30/2012	$460.58
	SIGMA ALDRICH US	04/30/2012	$554.79
	DMI DELL HIGHER EDUC	05/01/2012	$80.95
	SIGMA ALDRICH US	04/30/2012	$201.26
	R & D SYSTEMS	04/30/2012	$1,394.50
	STEMGENT	04/30/2012	$104.00
	FEDEX 634807415000264	05/01/2012	$49.67
	SIGMA ALDRICH US	05/01/2012	$390.63
	VWR INTERNATIONAL INC	05/02/2012	$421.59
	RASIX COMPUTER CENTER	04/30/2012	$261.08
	SOURCEONE HEALTHCARE	05/02/2012	$102.06
	STAPLS7085194435000001	05/01/2012	$10.57
	SEROTEC INC	05/01/2012	$139.00
	BIO RAD 20120430131	05/01/2012	$355.08
	BIO RAD 20120427075	05/01/2012	$283.19
	INVITROGEN 21860667	05/01/2012	$674.87
	FINE SCIENCE TOOLS INC	05/01/2012	$284.00
	LEICA BIOSYSTEMS RICHMOND	05/02/2012	$136.05
	FISHER SCI ATL	05/02/2012	$176.86
	FISHER SCI ATL	05/02/2012	$66.89
	AIRGAS NAT WELDERS #15	05/02/2012	$43.09
	CELLSIGNAL.COM	05/01/2012	$227.00
	FISHER SCI ATL	05/02/2012	$81.65
	AIRGAS NAT WELDERS #15	05/02/2012	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	05/02/2012	$582.50
	CELLSIGNAL.COM	05/02/2012	$249.50
	FEDEX 798341489984	05/03/2012	$51.65
	FORMS AND SUPPLY - AOPD	05/02/2012	$380.55
	FEDEX 832939697376	05/03/2012	$16.71
	R & D SYSTEMS	05/03/2012	$1,200.00
	FISHER SCI ATL	05/03/2012	$408.46
	LEICA BIOSYSTEMS RICHMOND	05/03/2012	$136.05
	AIRGAS NAT WELDERS #15	05/03/2012	$74.06
	SIGMA ALDRICH US	05/03/2012	$77.00
	STAPLS7085273395000001	05/03/2012	$10.50
	INVITROGEN 21872479	05/04/2012	$777.40
	FISHER SCI ATL	05/05/2012	$1,646.61
	FISHER SCI ATL	05/04/2012	$53.14
	CAYMAN CHEMICAL CO. INC	05/04/2012	$292.00
	MED VET INTERNATIO	05/05/2012	$93.40
	FEDEX 798349592789	05/06/2012	$6.50
	DOCCOL CORPORATION	05/04/2012	$692.85
	MGMA	05/04/2012	$365.00
	CELLSIGNAL.COM	05/04/2012	$227.00
	FEDEX 793514223390	05/04/2012	$7.52
	SIGMA ALDRICH US	05/04/2012	$248.55
	FEDEX 793519061434	05/06/2012	$6.46
	STAPLS7085375368000001	05/05/2012	$51.46
	TOTAL COMMUNICATION SYS	05/04/2012	$41.18
	FISHER SCI ATL	05/04/2012	$66.89
	FISHER SCI TMP	05/04/2012	$39.00
	FEDEX 798351417026	05/06/2012	$48.69
	RASIX COMPUTER CENTER	05/03/2012	$114.67
	FEDEX 793519085133	05/06/2012	$8.84
	Lonza AG (Walkersville)	05/03/2012	$206.62
	FEDEX 798349548922	05/06/2012	$20.92
	FEDEX 793516774467	05/06/2012	$7.07
	FEDEX 798340819397	05/04/2012	$11.08
	INVITROGEN 21872172	05/04/2012	$120.11
	FISHER SCI ATL	05/04/2012	$67.87
	FISHER SCI ATL	05/05/2012	$65.10
	SIGMA ALDRICH US	05/07/2012	$550.12
	VWR INTERNATIONAL INC	05/07/2012	$74.95
	SIGMA ALDRICH US	05/07/2012	$59.90
	VWR INTERNATIONAL INC	05/07/2012	$226.55
	AIRGAS NAT WELDERS #15	05/07/2012	$10.78
	SIGMA ALDRICH US	05/07/2012	$75.28
	COLG AMER.PATHOLOGISTS	05/08/2012	$137.24
	AIRGAS NAT WELDERS #15	05/08/2012	$13.18
	FEDEX 634807415000271	05/08/2012	$51.44

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NEW ENGLAND BIOLABS INC	05/08/2012	$45.00
	STAPLS7085434634000001	05/08/2012	$28.30
	FISHER SCI ATL	05/08/2012	$397.70
	ELECTRON MICROSCOPY SCIEN	05/08/2012	$59.58
	FORMS AND SUPPLY - AOPD	05/07/2012	$157.79
	INVITROGEN 21880832	05/08/2012	$143.76
	AIRGAS NAT WELDERS #15	05/09/2012	$65.91
	FEDEX 793532313118	05/09/2012	$22.05
	QIAGEN INC	05/09/2012	$528.79
	ATLANTA BIOLOGICALS INC	05/08/2012	$1,079.60
	OPERON BIOTECHNOLOGIES I	05/09/2012	$63.50
	AIRGAS NAT WELDERS #15	05/09/2012	$68.54
	DMI DELL HIGHER EDUC	05/10/2012	$287.99
	FISHER SCI ATL	05/09/2012	$370.03
	AMAZON MKTPLACE PMTS	05/09/2012	$4.95
	AIRGAS NAT WELDERS #15	05/09/2012	$41.73
	FISHER SCI ATL	05/09/2012	$13.08
	OFFICEMAX CT IN#769875	05/10/2012	$63.86
	CELLSIGNAL.COM	05/09/2012	$195.50
	SIGMA ALDRICH US	05/10/2012	$267.11
	STEMCELL TECH INC	05/10/2012	$1,626.42
	INVIVO GEN	05/10/2012	$336.00
	SIGMA ALDRICH US	05/10/2012	$73.20
	RASIX COMPUTER CENTER	05/09/2012	$147.49
	INVITROGEN 21892291	05/10/2012	$192.59
	AM ASSOC FOR CLIN CHEMIST	05/10/2012	$58.85
	INVITROGEN 21892404	05/10/2012	$785.27
	AGILENTTECHNOLOGIES	05/09/2012	$263.10
	INVITROGEN 21878799	05/10/2012	$305.43
	AAAS SCIENCE MAG	05/10/2012	$149.00
	VIAGEN BIOTECH INC	05/09/2012	$855.00
	AIRGAS NAT WELDERS #15	05/11/2012	$68.59
	AIRGAS NAT WELDERS #15	05/11/2012	$18.46
	VWR INTERNATIONAL INC	05/13/2012	$25.91
	UNITED STATES&CANADIAN	05/11/2012	$79.00
	FEDEX 798097518202	05/11/2012	$6.58
	AIRGAS NAT WELDERS #15	05/11/2012	$63.32
	ASH	05/12/2012	$350.00
	AIRGAS NAT WELDERS #15	05/11/2012	$34.30
	AIRGAS NAT WELDERS #15	05/11/2012	$5.27
	AIRGAS NAT WELDERS #15	05/11/2012	$2.64
	FEDEX 798378588749	05/13/2012	$6.49
	AMER ACADEMY FORENSIC SCI	05/11/2012	$145.00
	FEDEX 798378643507	05/13/2012	$6.49
	AIRGAS NAT WELDERS #15	05/11/2012	$13.18
	AIRGAS NAT WELDERS #15	05/11/2012	$5.27

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	05/13/2012	$19.76
	AIRGAS NAT WELDERS #15	05/11/2012	$7.91
	AIRGAS NAT WELDERS #15	05/11/2012	$34.30
	INTEGRATED DNA TECH	05/11/2012	$47.74
	AMERICAN SOCIETY	05/11/2012	$50.00
	SIGMA ALDRICH US	05/11/2012	$540.83
	RDC ROCHE DIAGNOSTICS	05/11/2012	$1,079.84
	FISHER SCI ATL	05/12/2012	$284.97
	VWR INTERNATIONAL INC	05/13/2012	$113.95
	AIRGAS NAT WELDERS #15	05/11/2012	$13.18
	AIRGAS NAT WELDERS #15	05/11/2012	$17.18
	AIRGAS NAT WELDERS #15	05/11/2012	$29.03
	IDEXX RADIL	05/11/2012	$1,960.00
	FISHER SCI ATL	05/11/2012	$158.92
	AIRGAS NAT WELDERS #15	05/11/2012	$23.73
	FEDEX 829369040440	05/11/2012	$38.51
	AIRGAS NAT WELDERS #15	05/11/2012	$87.07
	INVITROGEN 21894567	05/11/2012	$302.17
	R & D SYSTEMS	05/14/2012	$229.50
	LKT LABORATORIES	05/14/2012	$623.10
	ISUP	05/15/2012	$100.00
	STAPLS7085668858000001	05/15/2012	$34.73
	QIAGEN INC	05/15/2012	$659.47
	SANTA CRUZ BIOTECHNOLOGY	05/15/2012	$80.00
	AIRGAS NAT WELDERS #15	05/15/2012	$43.09
	WORLDPOINT ECC	05/11/2012	$132.00
	CAYMAN CHEMICAL CO. INC	05/15/2012	$352.00
	RASIX COMPUTER CENTER	05/14/2012	$114.67
	ENZO LIFE SCIENCES	05/14/2012	$679.00
	QIAGEN INC	05/15/2012	$1,710.36
	SIGMA ALDRICH US	05/15/2012	$238.88
	FISHER SCI ATL	05/16/2012	$34.83
	FEDEX 793557588733	05/16/2012	$6.49
	FEDEX 793557765782	05/16/2012	$6.49
	FEDEX 798388040281	05/16/2012	$6.49
	APPALACHIAN SPRINGS	05/15/2012	$381.72
	FEDEX 798387132934	05/16/2012	$6.49
	RASIX COMPUTER CENTER	05/15/2012	$413.08
	FISHER SCI ATL	05/16/2012	$611.99
	SIGMA ALDRICH US	05/16/2012	$541.32
	CEDARLANE LABORATOR	05/15/2012	$739.50
	FEDEX 793557319613	05/16/2012	$6.49
	OFFICEMAX CT IN#867940	05/16/2012	$191.59
	FISHER SCI ATL	05/16/2012	$60.28
	MILLIPORE AMERICAS	05/16/2012	$366.00
	AMERICAN SOCIETY FOR INVE	05/16/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	05/17/2012	$564.77
	R & D SYSTEMS	05/17/2012	$584.50
	FISHER SCI ATL	05/17/2012	$104.71
	FEDEX 798387117658	05/17/2012	$6.49
	FISHER SCI ATL	05/17/2012	$139.45
	MILLIPORE AMERICAS	05/17/2012	$288.56
	FEDEX 793557343261	05/17/2012	$6.53
	RICHEYS SERVICES	05/16/2012	$270.00
	FEDEX 798387255515	05/17/2012	$6.53
	FISHER SCI ATL	05/17/2012	$103.08
	FISHER SCI ATL	05/17/2012	$271.17
	FEDEX 798387277862	05/17/2012	$6.53
	FEDEX 793557796830	05/17/2012	$6.53
	INVITROGEN 21910995	05/17/2012	$248.47
	FISHER SCI ATL	05/17/2012	$356.09
	AIRGAS NAT WELDERS #15	05/16/2012	$52.51
	FISHER SCI ATL	05/18/2012	$286.76
	VECTOR LABORATORIES INC	05/18/2012	$690.00
	FEDEX 798408673918	05/20/2012	$20.70
	ABCAM	05/18/2012	$408.00
	INVITROGEN 21919912	05/18/2012	$422.07
	FEDEX 793573593783	05/20/2012	$6.49
	SIGMA ALDRICH US	05/18/2012	$246.27
	VECTOR LABORATORIES INC	05/18/2012	$441.00
	FEDEX 793576355709	05/20/2012	$7.06
	FISHER SCI ATL	05/18/2012	$79.29
	FISHER SCI ATL	05/19/2012	$106.33
	FISHER SCI ATL	05/18/2012	$239.18
	INVITROGEN 21923681	05/19/2012	$246.79
	FEDEX 798404664403	05/20/2012	$6.49
	STAPLS7085814298000002	05/18/2012	$9.42
	RDC ROCHE DIAGNOSTICS	05/18/2012	$228.70
	FEDEX 793561189959	05/18/2012	$6.49
	FEDEX 798391711957	05/18/2012	$8.87
	STAPLS7085864004000001	05/19/2012	$22.79
	FEDEX 793561295784	05/18/2012	$6.49
	AIRGAS NAT WELDERS #15	05/18/2012	$66.84
	CELLSIGNAL.COM	05/18/2012	$469.10
	FISHER SCI ATL	05/18/2012	$474.18
	STAPLS7085814298000001	05/18/2012	$50.37
	FEDEX 793574002222	05/20/2012	$10.99
	FEDEX 793561167196	05/18/2012	$6.49
	FISHER SCI ATL	05/19/2012	$125.63
	FEDEX 793573616663	05/20/2012	$6.49
	SIGMA ALDRICH US	05/21/2012	$149.56
	AASN BIOABCHEM INC.	05/21/2012	$295.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	05/21/2012	$61.06
	OPERON BIOTECHNOLOGIES I	05/21/2012	$18.30
	CDW GOVERNMENT	05/21/2012	$368.02
	SIGMA ALDRICH US	05/21/2012	$24.73
	SIGMA ALDRICH US	05/21/2012	$253.42
	QIAGEN INC	05/22/2012	$141.16
	AIRGAS NAT WELDERS #15	05/22/2012	$2.64
	RASIX COMPUTER CENTER	05/21/2012	$60.84
	MILLIPORE AMERICAS	05/22/2012	$472.00
	AIRGAS NAT WELDERS #15	05/22/2012	$34.30
	CDW GOVERNMENT	05/22/2012	$301.14
	AIRGAS NAT WELDERS #15	05/22/2012	$23.73
	AASN BIOABCHEM INC.	05/22/2012	$420.30
	AIRGAS NAT WELDERS #15	05/22/2012	$34.30
	SANTA CRUZ BIOTECHNOLOGY	05/22/2012	$536.50
	AIRGAS NAT WELDERS #15	05/22/2012	$47.48
	AIRGAS NAT WELDERS #15	05/22/2012	$17.18
	AIRGAS NAT WELDERS #15	05/22/2012	$5.27
	USA SCIENTIFIC, INC.	05/21/2012	$103.09
	AIRGAS NAT WELDERS #15	05/22/2012	$87.07
	AIRGAS NAT WELDERS #15	05/22/2012	$125.19
	FISHER SCI ATL	05/22/2012	$380.29
	AIRGAS NAT WELDERS #15	05/22/2012	$36.93
	AIRGAS NAT WELDERS #15	05/22/2012	$29.03
	FISHER SCI ATL	05/22/2012	$42.45
	SANTA CRUZ BIOTECHNOLOGY	05/22/2012	$303.50
	VECTOR LABORATORIES INC	05/22/2012	$130.00
	AIRGAS NAT WELDERS #15	05/22/2012	$5.27
	AIRGAS NAT WELDERS #15	05/22/2012	$53.87
	AIRGAS NAT WELDERS #15	05/22/2012	$13.18
	AASN BIOABCHEM INC.	05/22/2012	$420.30
	AIRGAS NAT WELDERS #15	05/22/2012	$34.30
	BECTON DICKINSON	05/23/2012	$185.00
	AIRGAS NAT WELDERS #15	05/22/2012	$18.46
	MILLIPORE AMERICAS	05/23/2012	$326.00
	QIAGEN INC	05/23/2012	$141.16
	MILLIPORE AMERICAS	05/23/2012	$326.00
	NEW ENGLAND BIOLABS INC	05/23/2012	$185.50
	FISHER SCI ATL	05/23/2012	$212.76
	MILLIPORE AMERICAS	05/23/2012	$1,433.00
	RASIX COMPUTER CENTER	05/22/2012	$147.49
	CELLSIGNAL.COM	05/22/2012	$1,449.00
	ORIGENE TECHNOLOGIES	05/22/2012	$460.00
	SIGMA ALDRICH US	05/24/2012	$205.82
	BIO MATRIX INC 00 OF 00	05/23/2012	$205.00
	FISHER SCI ATL	05/24/2012	$481.20

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	05/23/2012	$41.73
	FEDEX 798419981348	05/24/2012	$20.96
	FISHER SCI ATL	05/24/2012	$112.90
	INVITROGEN 21932541	05/24/2012	$522.91
	SOURCEONE HEALTHCARE	05/25/2012	$102.06
	FORMS AND SUPPLY - AOPD	05/23/2012	$786.41
	FISHER SCI ATL	05/26/2012	$463.99
	HP HOME STORE	05/25/2012	$412.29
	AIRGAS NAT WELDERS #15	05/24/2012	$41.73
	FISHER SCI ATL	05/26/2012	$62.17
	FISHER SCI ATL	05/26/2012	$333.62
	FEDEX 793589854316	05/27/2012	$8.87
	CELLSIGNAL.COM	05/25/2012	$245.00
	FEDEX 798424430077	05/27/2012	$8.87
	FISHER SCI ATL	05/25/2012	$34.62
	FISHER SCI ATL	05/26/2012	$34.02
	FEDEX 793590139126	05/27/2012	$8.78
	USA SCIENTIFIC, INC.	05/24/2012	$228.11
	PATHOUTLINE	05/25/2012	$600.00
	FEDEX 798424456857	05/27/2012	$6.49
	VWR INTERNATIONAL INC	05/27/2012	$107.74
	VWR INTERNATIONAL INC	05/27/2012	$126.16
	Lonza AG (Walkersville)	05/24/2012	$450.37
	COVANCE RESEARCH PROD WE	05/26/2012	$371.00
	FISHER SCI ATL	05/26/2012	$194.76
	PIPETTE SUPPLIES	05/25/2012	$40.50
	FEDEX 798424382380	05/27/2012	$6.49
	FEDEX 798428618066	05/27/2012	$6.53
	SIGMA ALDRICH US	05/25/2012	$59.50
	FEDEX 798424406820	05/27/2012	$6.49
	FEDEX 798429980423	05/27/2012	$6.49
	VWR INTERNATIONAL INC	05/27/2012	$525.17
	FISHER SCI ATL	05/25/2012	$162.72
	FEDEX 793591934751	05/27/2012	$6.49
	FEDEX 798420551120	05/27/2012	$6.53
	INVITROGEN 21839393	05/25/2012	$388.31
	FEDEX 793591944421	05/27/2012	$6.53
	FEDEX 793591920230	05/27/2012	$6.49
	CALENDARS	05/25/2012	$68.88
	R & D SYSTEMS	05/29/2012	$1,180.00
	NEW ENGLAND BIOLABS INC	05/29/2012	$129.70
	AIRGAS NAT WELDERS #15	05/29/2012	$41.73
	PATHOUTLINE	05/29/2012	$800.00
	COVANCE RESEARCH PROD WE	05/30/2012	$377.00
	SANTA CRUZ BIOTECHNOLOGY	05/29/2012	$582.50
	AABB-AMER. ASSO. BLOOD	05/30/2012	$353.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	05/29/2012	$184.68
	QIAGEN INC	05/30/2012	$1,524.21
	DENVILLESCIENTIFIC	05/29/2012	$136.74
	EMD CHEMICALS	05/29/2012	$344.00
	MILLIPORE AMERICAS	05/30/2012	$406.00
	Amazon.com	05/30/2012	$170.14
	INVITROGEN 21951645	05/30/2012	$307.06
	EMD CHEMICALS	05/29/2012	$32.00
	ABCAM	05/30/2012	$738.00
	FISHER SCI ATL	05/30/2012	$259.05
	AIRGAS NAT WELDERS #15	05/30/2012	$41.73
	CELLSIGNAL.COM	05/29/2012	$262.10
	DOT SCIENTIFIC	05/30/2012	$49.33
			$76,106.45
DOROTHY SIMMONS	NBW NEW BALANCE	05/02/2012	$147.54
	RESCUE ESSENTIALS	05/02/2012	$115.59
	WAL-MART#2348	05/02/2012	$37.75
	UNIFORMS BY JOHN INC	05/01/2012	$74.87
	LAWMENS SAFETY SUPPLY INC	05/07/2012	$211.49
	UNIFORMS BY JOHN INC	05/09/2012	$359.14
	OPTICS PLANET INC	05/14/2012	$119.04
	NBW NEW BALANCE	05/15/2012	$221.31
	STAPLES 00115832	05/14/2012	$23.74
	UNIFORMS BY JOHN INC	05/15/2012	$487.44
	UNIFORMS BY JOHN INC	05/21/2012	$2,262.23
	UNIFORMS BY JOHN INC	05/22/2012	$505.62
	NBW NEW BALANCE	05/24/2012	$147.54
	BEST BUY MHT 00011205	05/25/2012	$43.39
	Best Buy 00005173	05/30/2012	$54.24
			$4,810.93
DR ADAM SMOLKA	SOUTHWESTAIR5262440004027	05/10/2012	$179.80
	STAPLES 00115832	05/17/2012	$44.31
			$224.11
DR CORIGAN SMOTHERS	MILLIPORE AMERICAS	05/01/2012	$346.00
	PAYPAL LUMAFLUORIN	05/07/2012	$190.00
	CHARLESTON GOLD DIAMOND	05/09/2012	$108.50
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	RESEARCH SOCIETY ON ALC	05/11/2012	$150.00
	GENEWIZ INC.	05/16/2012	$80.00
	GENEWIZ INC.	05/16/2012	$70.00
	GENEWIZ INC.	05/16/2012	$60.00
	GENEWIZ INC.	05/16/2012	$20.00
	GENEWIZ INC.	05/18/2012	$6.00
	HAMILTON COMPANY	05/19/2012	$124.00
	MUTAGENEX	05/22/2012	$415.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	GENEWIZ INC.	05/29/2012	$20.00
			$1,684.50
DR JOHN WOODWARD	SOCIETY FOR NEUROSCIENCE	05/08/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
			$190.00
EARTHA BONNEAU	USPS 45148302429802345	05/02/2012	$635.00
	ODLE GROUP/GRAVITY/IMAGE	05/08/2012	$528.66
	TOTAL OFFICE SOLUTIONS IN	05/18/2012	$88.45
	ODLE GROUP/GRAVITY/IMAGE	05/21/2012	$125.71
	USPS 45148802429802188	05/23/2012	$540.00
	STAPLS7085973956000001	05/23/2012	$164.83
	ENDICIA INTERNET POSTAGE	05/27/2012	$34.95
			$2,117.60
EDWARD KRUG	STAPLES 00108266	04/29/2012	$43.39
			$43.39
EILEEN MCFADDEN	USAIRWAYS 0377000879818	05/02/2012	$493.40
	USAIRWAYS 0377000879817	05/02/2012	$493.40
	FISHER SCI ATL	05/04/2012	$977.59
	AIRGAS NAT WELDERS #15	05/08/2012	$5.27
	MILLIPORE AMERICAS	05/10/2012	$306.00
	NATIONAL ACADEMY SCIENCES	05/17/2012	$1,682.30
	AMAZON MKTPLACE PMTS	05/28/2012	$36.99
	Amazon.com	05/25/2012	$138.03
	Amazon.com	05/30/2012	$138.36
			$4,271.34
ELAINE MESSIER	FISHER SCI ATL	05/01/2012	$449.15
	DIASORIN INC	05/02/2012	$486.62
	MEDICALSHOP	05/03/2012	$327.89
	SIGMA ALDRICH US	05/04/2012	$89.50
	FISHER SCI ATL	05/04/2012	$260.33
	FISHER SCI ATL	05/08/2012	$154.96
	FISHER SCI ATL	05/09/2012	$107.04
	ASN	05/14/2012	$150.00
	AIRGAS NAT WELDERS #15	05/15/2012	$18.34
	MEDICALSHOP	05/16/2012	$79.48
	MEDICALSHOP	05/16/2012	$8.66
	FISHER SCI ATL	05/19/2012	$51.71
			$2,183.68
ELENA WILLIAMS	GENIGRAPHICS LLC	04/29/2012	$157.94
	GENIGRAPHICS LLC	04/29/2012	$168.64
	HANDS-ON-LEARNING	04/30/2012	$588.95
	ALBUMSOURCE	04/30/2012	$76.95
	EBULB	05/03/2012	$54.90
	AMACDOTO HNS ANNUAL MEETI	05/07/2012	$530.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AAPA-MEMBER DUES	05/07/2012	$275.00
	AIRGAS NAT WELDERS #15	05/09/2012	$39.57
	ASHA 3	05/10/2012	$201.00
	AHNS-AMERICAN HEAD NECK	05/09/2012	$360.00
	USPS POSTAL ST66100207	05/10/2012	$91.75
	DELTA AIR 0067085180301	05/09/2012	$588.43
	CRUCIAL.COM	05/12/2012	$239.96
	AIRGAS NAT WELDERS #15	05/11/2012	$52.51
	DELTA AIR 0062304659998	05/11/2012	$588.43
	AMACDOTO HNS ANNUAL MEETI	05/14/2012	$530.00
	MATTHEWS MUSC	05/17/2012	$97.65
	DRI FUJITSU.COM	05/17/2012	$311.18
	SCAPA	05/17/2012	$100.00
	SOUTHWESTAIR5262441438867	05/17/2012	$403.60
	AM BRD OF OTOLARYNCOLOGY	05/21/2012	$75.00
	NCSOHNS	05/21/2012	$275.00
	AMAZON MKTPLACE PMTS	05/22/2012	$159.99
	MATTHEWS MUSC	05/22/2012	$48.83
	TDM MGI LISTS	05/24/2012	$1,138.15
	AHNS-AMERICAN HEAD NECK	05/23/2012	$700.00
	THE STAMP MAKER	05/24/2012	$30.50
	HP HOME STORE	05/23/2012	$507.05
	EXPEDIA Sales Final	05/27/2012	$13.58
	USAIRWAYS 0377064171218	05/26/2012	$271.60
	AMACDOTO HNS ANNUAL MEETI	05/25/2012	$580.00
	ONLINE CONSULTING INC	05/29/2012	$295.00
			$9,551.16
ELISABETH OBERT	HARVARD APPARATUS	05/02/2012	$220.00
	FISHER SCI HUS	05/03/2012	$7.08
	PLN PRICELINE.COM AIR	05/03/2012	$7.00
	AMERICAN AI 0017084653034	05/02/2012	$535.20
	PHENIX RESEARCH PRODUCTS	05/18/2012	$190.52
	HAMILTON COMPANY	05/19/2012	$146.00
	HAMILTON COMPANY	05/30/2012	$185.00
			$1,290.80
ELIZABETH CRUSE	STAPLS7085440127000001	05/08/2012	$39.04
	STAPLS7085440127000002	05/08/2012	$3.87
	ASHP	05/11/2012	$380.00
	STAPLS7085670561000001	05/15/2012	$101.56
	USAIRWAYS 0372471306952	05/16/2012	$239.70
	SOUTHPOINT PRODUCTS	05/16/2012	$193.13
	STAPLS7086069436000001	05/25/2012	$63.86
	DELTA AIR 0062305196653	05/29/2012	$413.20
			$1,434.36
ELIZABETH EZELL	STAPLS3142549475000	05/15/2012	$254.55

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH EZELL	SC DHEC/BUREAU OF F	05/16/2012	$62.50
	SC DHEC/BUREAU OF F	05/16/2012	$375.00
	STAPLS3142571718000	05/17/2012	$165.02
	FISHER SCI ATL	05/18/2012	$58.98
	SC DHEC/BUREAU OF F	05/29/2012	$125.00
	SC DHEC/BUREAU OF F	05/29/2012	$62.50
			$1,103.55
ELIZABETH FAVRE	U OF M CGC	05/07/2012	$46.00
	MATTHEWS MUSC	05/14/2012	$21.16
	WALMART.COM 8009666546	05/15/2012	$34.97
	UPS 00002Y89E1	05/20/2012	$144.72
	AGILENTTECHNOLOGIES	05/22/2012	$141.04
	AIRGAS NAT WELDERS #15	05/30/2012	$124.60
			$512.49
ELIZABETH JONES SMITH	PAPER DIRECT	05/03/2012	$83.97
			$83.97
ELIZABETH MCGUAN	AK GLOBALTECH CORPORATION	05/01/2012	$196.95
	UPS 0000004089V6172	05/08/2012	$89.99
	DMI DELL SM BUS	05/16/2012	$108.49
	UPS 0000004089V6202	05/29/2012	$151.07
			$546.50
ELIZABETH PUCA	WM SUPERCENTER#1748	05/12/2012	$43.23
	THE MOVEMENT DISORDER SOC	05/14/2012	$325.00
	SURVEYMONKEY.COM	05/15/2012	$19.95
			$388.18
ELIZABETH WHISENAND	STAPLS7085209287000001	05/02/2012	$45.40
	STAPLS7085209287000002	05/02/2012	$21.69
	TELEACOUSTICS CHARLOTTE,	05/08/2012	$555.00
	SOCIETY FOR NEUROSCIENCE	05/11/2012	$95.00
	THE MATHWORKS - OA	05/12/2012	$139.92
	YELLOW CAB COMPANY	05/15/2012	$243.00
	Staples Tech Soln	05/17/2012	$279.48
	GCI MSCN-FRND-WB	05/23/2012	$899.00
	STAPLS9228293150000	05/23/2012	$227.82
	RADIOSHACK COR00119792	05/30/2012	$15.94
			$2,522.25
EMILY W BOWEN	CONT CARBONIC PDCT	04/30/2012	$55.34
	UNITED STATES DRUG TESTIN	05/01/2012	$266.00
	COLG AMER.PATHOLOGISTS	05/02/2012	$409.00
	YAHOO CNL-CDT.COM	05/05/2012	$34.95
	YAHOO PERCENTCDT.COM	05/05/2012	$34.95
	CONT CARBONIC PDCT	05/07/2012	$55.34
	CONT CARBONIC PDCT	05/07/2012	$55.34
	MEDTOX LABORATORIES, INC	05/11/2012	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	YAHOO CNL-LAB.COM	05/17/2012	$34.95
	CONT CARBONIC PDCT	05/21/2012	$55.34
			$1,301.21
ERIN HULEY	STAPLS9227785087000	05/05/2012	$65.09
	STAPLS9227897300000	05/09/2012	$101.98
	STAPLS9228081756000	05/16/2012	$66.15
	OFFICE MAX	05/16/2012	$71.02
	STAPLS9228203122000	05/19/2012	$175.10
	NAFSA ASSOCIATIONOF INTER	05/22/2012	$380.00
	STAPLS9228477389000	05/30/2012	$104.51
			$963.85
EVA KARAM	QIAGEN INC	04/30/2012	$1,825.53
	QIAGEN INC	05/15/2012	$650.78
	INTEGRATED DNA TECH	05/15/2012	$39.06
	SIGMA ALDRICH US	05/17/2012	$331.41
	SIGMA ALDRICH US	05/17/2012	$94.91
	SIGMA ALDRICH US	05/17/2012	$580.28
	NEW ENGLAND BIOLABS INC	05/22/2012	$72.10
	BIOLEGEND	05/22/2012	$110.00
	INTEGRATED DNA TECH	05/23/2012	$21.43
			$3,725.50
FARADAY DAVIES	THE CHARLESTON CITY PAPER	05/02/2012	$150.00
	THE CHARLESTON CITY PAPER	05/16/2012	$300.00
	PORSCHE SELECTION	05/22/2012	$124.62
	PORSCHE SELECTION	05/23/2012	$109.33
			$683.95
FELICIA ENOCH	liberty fire protection i	05/09/2012	$954.10
	APPLIED BUILDING SCIENCES	05/11/2012	$225.00
	GOOGLE TotalVac	05/14/2012	$22.94
	EMSL/LAT TESTING	05/18/2012	$270.17
	CARDINAL HEALTH MP&S	05/21/2012	$995.00
	SEARS COM INTERNET	05/25/2012	$137.74
	ADVANCED CHEMICAL SENSORS	05/25/2012	$320.00
			$2,924.95
FRANCIS M BEYLOTTE III	USPS 45148302429802345	05/02/2012	$16.10
	ACTION LOCKSMITH	05/09/2012	$166.87
	TARGET 00013912	05/11/2012	$102.16
	TARGET 00013912	05/17/2012	$16.26
			$301.39
GABRIELLE SCHULTZ	NAPCRG	04/30/2012	$20.00
	NAPCRG	05/01/2012	$20.00
	AMAZON MKTPLACE PMTS	05/08/2012	$14.07
	Amazon.com	05/16/2012	$34.13
	Amazon.com	05/16/2012	$201.46

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE SCHULTZ	Amazon.com	05/17/2012	$167.56
	NPI ACQUISITIONS LLC	05/23/2012	$331.90
	STAPLS7085940014000001	05/23/2012	$32.39
			$821.51
GAIL WARD	RESTORATIVE ARTS DENTA	04/30/2012	$375.25
	RESTORATIVE ARTS DENTA	04/30/2012	$304.88
	RESTORATIVE ARTS DENTA	04/30/2012	$830.49
	RESTORATIVE ARTS DENTA	04/30/2012	$724.30
	LOWCOUNTRY DENTAL LAB	05/02/2012	$935.00
	SHERER DENTAL LABORATO	05/01/2012	$2,482.00
	SHERER DENTAL LABORATO	05/04/2012	$2,430.00
	SHERER DENTAL LABORATO	05/07/2012	$2,255.00
	BRASSELER USA DENTAL LLC	05/08/2012	$1,338.11
	ORTHO ORGANIZERS INC.	05/14/2012	$102.40
	SHERER DENTAL LABORATO	05/14/2012	$2,482.00
	AIRGAS NAT WELDERS #15	05/15/2012	$55.57
	SHERER DENTAL LABORATO	05/15/2012	$2,480.00
	SHERER DENTAL LABORATO	05/16/2012	$2,455.00
	Solo Horton Brushes Inc	05/23/2012	$51.40
	RESTORATIVE ARTS DENTA	05/25/2012	$659.61
	RESTORATIVE ARTS DENTA	05/25/2012	$307.56
	RESTORATIVE ARTS DENTA	05/25/2012	$130.00
	RESTORATIVE ARTS DENTA	05/25/2012	$65.00
	RESTORATIVE ARTS DENTA	05/25/2012	$151.00
	RESTORATIVE ARTS DENTA	05/25/2012	$703.66
	RESTORATIVE ARTS DENTA	05/25/2012	$195.00
	SHERER DENTAL LABORATO	05/24/2012	$2,447.00
			$23,960.23
GARY ASTON JONES	GOGOAIR.COM	05/01/2012	$34.95
	ANNAPOLIS WIRELESS	05/05/2012	$11.99
	APL APPLE ONLINE STORE	05/22/2012	$31.47
	APL APPLE ONLINE STORE	05/22/2012	$37.92
	37SIGNALS-CHARGE.COM	05/21/2012	$24.00
	GOGOAIR.COM	05/29/2012	$34.95
			$175.28
GEOFFREY A FREEMAN	FARONICS TECHNOLOGIES USA	05/07/2012	$66.14
	CRUCIAL.COM	05/15/2012	$199.98
			$266.12
GEORGE MCLAUGHLAN	NORTHERN TOOL EQUIP	04/30/2012	$43.39
	PEPBOYS STORE 38	05/08/2012	$39.04
	PEPBOYS STORE 38	05/08/2012	$4.32
	NOR NORTHERN TOOL	05/11/2012	$325.49
	ACE HARDWARE OF SUMMER	05/14/2012	$16.92
	NORTHERN TOOL EQUIP	05/14/2012	$5.40
	LOWES #00661	05/16/2012	$41.61

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MCLAUGHLAN	CAROLINA GOLF CAR SERV	05/17/2012	$318.17
			$794.34
GERALD E MCKEE	HD SUPPLY ELEC. #5H	05/13/2012	$116.11
	HD SUPPLY ELEC. #5H	05/13/2012	$348.74
	HD SUPPLY ELEC. #5H	05/13/2012	$62.27
	HD SUPPLY ELEC. #5H	05/13/2012	$454.41
	HD SUPPLY ELEC. #5H	05/13/2012	$712.42
	HD SUPPLY ELEC. #5H	05/30/2012	$64.20
	HD SUPPLY ELEC. #5H	05/30/2012	$321.00
			$2,079.15
GERALD MCKEE	CUMMINS ATLANTIC #7	04/30/2012	$48.55
	BEARING DISTRIBUTORS INC	04/30/2012	$23.61
	HD SUPPLY ELEC. #5H	05/01/2012	$39.58
	HD SUPPLY ELEC. #5H	05/01/2012	$499.51
	SOUTHERN LOCK AND	05/01/2012	$1,622.57
	HD SUPPLY ELEC. #5H	05/01/2012	$17.90
	HD SUPPLY ELEC. #5H	05/01/2012	$731.89
	C H BRIGGS COMPANY	05/01/2012	$1,366.77
	NORTHERN TOOL EQUIP	04/30/2012	$761.30
	HD SUPPLY ELEC. #5H	05/01/2012	$231.68
	HD SUPPLY ELEC. #5H	05/01/2012	$486.08
	OELSCHIG`S NURSERY INC	04/30/2012	$366.19
	HD SUPPLY ELEC. #5H	05/01/2012	$46.59
	HD SUPPLY ELEC. #5H	05/01/2012	$126.07
	W W GRAINGER 916	04/30/2012	$98.69
	OELSCHIG`S NURSERY INC	04/30/2012	$400.60
	HD SUPPLY ELEC. #5H	05/01/2012	$192.70
	HD SUPPLY ELEC. #5H	05/01/2012	$134.97
	HD SUPPLY ELEC. #5H	05/01/2012	$94.82
	HD SUPPLY ELEC. #5H	05/01/2012	$80.12
	SHERWIN WILLIAMS #2293	05/01/2012	$70.21
	OELSCHIG`S NURSERY INC	04/30/2012	$17.36
	HD SUPPLY ELEC. #5H	05/01/2012	$357.34
	POSSUM'S LANDSCAPE&PEST C	05/01/2012	$416.56
	ECK SUPPLY CO 21	05/01/2012	$398.52
	HD SUPPLY ELEC. #5H	05/01/2012	$254.64
	SHERWIN WILLIAMS #2293	05/01/2012	$129.07
	HD SUPPLY ELEC. #5H	05/01/2012	$256.81
	HD SUPPLY ELEC. #5H	05/01/2012	$26.38
	OELSCHIG`S NURSERY INC	04/30/2012	$340.15
	OELSCHIG`S NURSERY INC	04/30/2012	$34.18
	HD SUPPLY ELEC. #5H	05/01/2012	$14.61
	FOREST LAKE GREENHOUSES	05/01/2012	$354.50
	SHERWIN WILLIAMS #2293	05/01/2012	$70.21
	HD SUPPLY ELEC. #5H	05/01/2012	$148.65
	SHERWIN WILLIAMS #2293	05/01/2012	$70.21

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	05/01/2012	$70.21
	SOUTHERN LOCK AND	05/01/2012	$41.34
	HAHN MASON AIR SYSTEMS IN	04/30/2012	$908.29
	HD SUPPLY ELEC. #5H	05/01/2012	$59.68
	OELSCHIG`S NURSERY INC	05/01/2012	$716.10
	HD SUPPLY ELEC. #5H	05/02/2012	$427.06
	TRAYCO OF SC INC	05/01/2012	$24.41
	HD SUPPLY ELEC. #5H	05/02/2012	$228.97
	VSC FIRE & SECURITY INC	05/02/2012	$365.00
	THE TRANE COMPANY	05/01/2012	$186.14
	HOFFMAN & HOFFMAN INC	05/01/2012	$1,157.70
	FERGUSON ENT #23	05/02/2012	$172.89
	HD SUPPLY ELEC. #5H	05/02/2012	$193.51
	HD SUPPLY ELEC. #5H	05/02/2012	$173.69
	STAPLES 00117127	05/01/2012	$61.29
	HD SUPPLY ELEC. #5H	05/02/2012	$35.54
	HD SUPPLY ELEC. #5H	05/02/2012	$121.25
	SOUTHERN LOCK AND	05/02/2012	$2,052.13
	BEST BUY MHT 00011205	05/02/2012	$1,288.02
	MESCONS (MOTO)	04/30/2012	$83.55
	FERGUSON ENT #23	05/02/2012	$318.79
	OELSCHIG`S NURSERY INC	05/01/2012	$249.55
	HD SUPPLY ELEC. #5H	05/02/2012	$104.16
	FERGUSON ENT #23	05/02/2012	$76.60
	OELSCHIG`S NURSERY INC	05/01/2012	$257.15
	FERGUSON ENT #23	05/02/2012	$447.02
	ALL SEASONS MULCH MARKET	05/02/2012	$1,994.83
	HD SUPPLY ELEC. #5H	05/02/2012	$485.54
	LOWES #00661	05/02/2012	$20.89
	HD SUPPLY ELEC. #5H	05/02/2012	$3.23
	OELSCHIG`S NURSERY INC	05/01/2012	$702.23
	HD SUPPLY ELEC. #5H	05/02/2012	$10.63
	STAPLS7085239026000001	05/03/2012	$91.13
	GETINGE USA	05/03/2012	$1,406.36
	J&P PARK SEED COMPANY	05/03/2012	$21.50
	WEARGUARD 76611597	05/04/2012	$309.16
	OFFICE MAX	05/02/2012	$1,891.80
	WEEKS WILLIAMS DEVORE INC	05/02/2012	$233.73
	OFFICE MAX	05/02/2012	$325.49
	STAPLS7085239026000002	05/03/2012	$7.75
	MCJUNKIN RED MAN CORP	05/02/2012	$258.37
	MCJUNKIN RED MAN CORP	05/02/2012	$910.78
	ROTO-ROOTER	05/03/2012	$159.50
	FERGUSON ENT #23	05/03/2012	$930.28
	SIMMONS IRRIGATION SYSTEM	05/02/2012	$152.40
	WEARGUARD 76581516	05/04/2012	$702.91

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MCJUNKIN RED MAN CORP	05/02/2012	$91.96
	HOFFMAN & HOFFMAN INC	05/03/2012	$2,234.23
	MCJUNKIN RED MAN CORP	05/04/2012	$276.02
	STAPLS7085344884000001	05/05/2012	$112.12
	WATER & POWER TECHNOLO	05/04/2012	$1,688.06
	MCJUNKIN RED MAN CORP	05/04/2012	$238.70
	FASTENAL COMPANY01	05/04/2012	$735.96
	HOFFMAN & HOFFMAN INC	05/03/2012	$745.40
	HOFFMAN & HOFFMAN INC	05/03/2012	$2,236.19
	HEAT TRANSFER SALES	05/07/2012	$455.00
	EPTING DISTRIBUTORS IN	05/07/2012	$142.61
	THE TRANE COMPANY	05/04/2012	$128.36
	SHERWIN WILLIAMS #2293	05/07/2012	$20.44
	SHERWIN WILLIAMS #2293	05/07/2012	$17.90
	FASTENAL COMPANY01	05/07/2012	$21.91
	MCCALLS SUPPLY INC 06	05/07/2012	$2,500.00
	C C DICKSON CO 1042	05/08/2012	$1,183.20
	SPECIALTY PRODUCTS	05/08/2012	$266.93
	PETROLEUM RECOVERY S	05/07/2012	$700.00
	ARAMARK	05/08/2012	$504.28
	JOHNSTONE SUPPLY	05/08/2012	$1,478.32
	SPECIALTY PRODUCTS	05/08/2012	$242.16
	SPECIALTY PRODUCTS	05/08/2012	$501.94
	SPECIALTY PRODUCTS	05/08/2012	$197.38
	SPECIALTY PRODUCTS	05/08/2012	$291.74
	BEE CITY LLC	05/07/2012	$350.00
	SPECIALTY PRODUCTS	05/08/2012	$280.19
	JOHNSTONE SUPPLY	05/08/2012	$110.32
	W W GRAINGER 916	05/07/2012	$1,101.72
	SPECIALTY PRODUCTS	05/08/2012	$200.62
	Charleston Rubber and Gas	05/08/2012	$27.86
	W W GRAINGER 916	05/07/2012	$936.36
	SPECIALTY PRODUCTS	05/08/2012	$197.38
	SPECIALTY PRODUCTS	05/09/2012	$252.20
	SHERWIN WILLIAMS #2293	05/09/2012	$588.05
	SPECTRUM PAINT 31	05/09/2012	$31.45
	MCCALLS SUPPLY INC 06	05/08/2012	$65.56
	SHERWIN WILLIAMS #2293	05/09/2012	$183.67
	ENVIRONMENTAL GROWTH	05/09/2012	$412.81
	WW GRAINGER	05/08/2012	$157.86
	PARSONS NURSERY INC	05/09/2012	$1,932.18
	STAPLES 00108266	05/08/2012	$351.51
	LOWES #00661	05/10/2012	$78.93
	W W GRAINGER 916	05/09/2012	$149.98
	W W GRAINGER 916	05/09/2012	$216.59
	W W GRAINGER 916	05/09/2012	$147.04

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WEARGUARD 76645045	05/11/2012	$269.02
	FASTENAL COMPANY01	05/10/2012	$10.38
	WATER & POWER TECHNOLO	05/10/2012	$580.00
	WATER & POWER TECHNOLO	05/10/2012	$543.00
	AIR CENTERS OF SOUTH C	05/11/2012	$309.28
	SHERWIN WILLIAMS #2293	05/11/2012	$377.04
	SMITH & JONES JANITORI	05/10/2012	$2,401.34
	WATER & POWER TECHNOLO	05/10/2012	$951.38
	DIESEL SPECIALISTS MOTO	05/11/2012	$404.32
	SIMMONS IRRIGATION SYSTEM	05/11/2012	$52.52
	OELSCHIG`S NURSERY INC	05/11/2012	$1,873.49
	MCJUNKIN RED MAN CORP	05/10/2012	$32.01
	OVERHEAD DOOR CO OF CHARL	05/10/2012	$1,710.00
	MCJUNKIN RED MAN CORP	05/10/2012	$34.89
	HD SUPPLY ELEC. #5H	05/13/2012	$314.22
	HD SUPPLY ELEC. #5H	05/13/2012	$191.39
	HD SUPPLY ELEC. #5H	05/13/2012	$797.93
	HD SUPPLY ELEC. #5H	05/13/2012	$1.63
	HD SUPPLY ELEC. #5H	05/13/2012	$347.20
	HD SUPPLY ELEC. #5H	05/13/2012	$3.68
	HD SUPPLY ELEC. #5H	05/13/2012	$5.66
	HD SUPPLY ELEC. #5H	05/13/2012	$40.46
	HD SUPPLY ELEC. #5H	05/13/2012	$27.94
	HD SUPPLY ELEC. #5H	05/13/2012	$2.17
	EPTING DISTRIBUTORS IN	05/14/2012	$96.08
	HD SUPPLY ELEC. #5H	05/13/2012	$193.67
	HD SUPPLY ELEC. #5H	05/13/2012	$1,872.24
	HD SUPPLY ELEC. #5H	05/13/2012	$365.86
	VSC FIRE & SECURITY INC	05/14/2012	$727.00
	HD SUPPLY ELEC. #5H	05/13/2012	$57.79
	HD SUPPLY ELEC. #5H	05/13/2012	$164.16
	HD SUPPLY ELEC. #5H	05/13/2012	$172.19
	HD SUPPLY ELEC. #5H	05/13/2012	$242.99
	FIELDSTONE CENTER CH	05/14/2012	$691.20
	FERGUSON ENT #23	05/15/2012	$606.64
	SPECIALTY PRODUCTS	05/15/2012	$287.42
	COOK & BOARDMAN INC	05/10/2012	$2,082.12
	SPECIALTY PRODUCTS	05/15/2012	$253.37
	CHEMEX SUPPLY INC	05/15/2012	$966.87
	W W GRAINGER 916	05/15/2012	$6.49
	FERGUSON ENT #23	05/15/2012	$513.32
	LOWES #00661	05/15/2012	$14.58
	H R ALLEN INC	05/15/2012	$800.00
	LOWES #00661	05/15/2012	$43.36
	BEARING DISTRIBUTORS INC	05/15/2012	$209.06
	W W GRAINGER 916	05/15/2012	$13.14

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SPECIALTY PRODUCTS	05/15/2012	$629.13
	H R ALLEN INC	05/15/2012	$1,130.00
	OTT DISTRIBUTORS INC	05/15/2012	$31.31
	CHURCH CREEK NURSERY I	05/15/2012	$193.13
	ROTO-ROOTER	05/16/2012	$95.00
	Amazon.com	05/16/2012	$95.73
	SHERWIN WILLIAMS #2293	05/16/2012	$20.44
	CHURCH CREEK NURSERY I	05/15/2012	$305.16
	WEARGUARD 76645046	05/17/2012	$257.06
	LOWES #00661	05/16/2012	$331.97
	SHERWIN WILLIAMS #2293	05/16/2012	$253.40
	HAY TIRE - EAST COOPER	05/16/2012	$22.73
	FASTENAL COMPANY01	05/16/2012	$331.30
	MCJUNKIN RED MAN CORP	05/15/2012	$38.63
	W W GRAINGER 916	05/16/2012	$68.22
	C C DICKSON CO 1042	05/16/2012	$955.22
	SPARROW & KENNEDY TRACTOR	05/15/2012	$130.47
	FERGUSON ENT #23	05/16/2012	$501.84
	CHURCH CREEK NURSERY I	05/15/2012	$124.99
	ROTO-ROOTER	05/16/2012	$169.50
	WM SUPERCENTER#0632	05/17/2012	$108.50
	SOUTHEASTERN PAPER GROUP	05/17/2012	$58.75
	BELK #74 MT. PLEASANT	05/17/2012	$97.65
	WEARGUARD 76680012	05/18/2012	$214.84
	BELK #463 N. CHARLESTON	05/17/2012	$92.77
	LOWES #00358	05/17/2012	$129.47
	TOTES/SUNWORLD 185	05/17/2012	$178.91
	AIRGAS NAT WELDERS #15	05/17/2012	$125.00
	LOWES #00539	05/17/2012	$195.10
	LOWES #00497	05/17/2012	$173.43
	WEARGUARD 76400711	05/18/2012	$108.50
	COLUMBIA FLUID SYS TECH	05/17/2012	$91.02
	WEARGUARD 76400712	05/18/2012	$861.62
	TRAYCO OF SC INC	05/16/2012	$24.68
	TARGET 00018291	05/17/2012	$43.38
	HD SUPPLY ELEC. #5H	05/17/2012	$36.66
	THE TRANE COMPANY	05/16/2012	$1,027.32
	TARGET 00015297	05/17/2012	$260.27
	WM SUPERCENTER#4384	05/17/2012	$10.85
	PRO GOLF OF CHARLESTON	05/17/2012	$227.76
	ULINE SHIP SUPPLIES	05/19/2012	$745.74
	WEARGUARD 76427288	05/19/2012	$338.05
	AMERICAN AIR AND WATER IN	05/18/2012	$861.00
	WEARGUARD 76427287	05/19/2012	$1,269.15
	LOWES #02464	05/17/2012	$194.21
	MCJUNKIN RED MAN CORP	05/19/2012	$283.19

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	JCPENNEY 0739	05/17/2012	$130.20
	WEARGUARD 76427286	05/19/2012	$1,176.47
	SEARS ROEBUCK 1325	05/17/2012	$86.80
	MCMASTER-CARR	05/17/2012	$399.71
	UNIFORMS BY JOHN INC	05/18/2012	$380.00
	VSC FIRE & SECURITY INC	05/17/2012	$140.00
	LOWES #00661	05/18/2012	$44.20
	TRAYCO OF SC INC	05/18/2012	$373.93
	CUMMINS ATLANTIC #7	05/22/2012	$436.02
	WHOLESALE INDUSTRIAL ELEC	05/22/2012	$114.77
	W W GRAINGER 916	05/21/2012	$1,697.03
	FASTENAL COMPANY01	05/22/2012	$148.50
	SEA ISLAND SAVORY HERBS	05/22/2012	$237.75
	SIMMONS IRRIGATION SYSTEM	05/21/2012	$226.65
	SOUTHERN LOCK AND	05/22/2012	$2,252.37
	W W GRAINGER 916	05/21/2012	$500.33
	W W GRAINGER 916	05/21/2012	$56.99
	BLANCHARD MACHINERY CO.	05/21/2012	$367.81
	IN THE SWIM-CATALOG	05/24/2012	$325.92
	SOUTHERN LANDSCAPE SUPPLY	05/22/2012	$363.80
	HYAMS GARDEN AND ACCENTS	05/23/2012	$706.00
	BRADHAM CARPETCARE	05/23/2012	$920.00
	W W GRAINGER 916	05/22/2012	$223.03
	FERGUSON ENT #23	05/23/2012	$200.73
	LOWES #00661	05/23/2012	$376.54
	W W GRAINGER 916	05/23/2012	$17.44
	SYX GLOBALINDUSTRIALEQ	05/24/2012	$447.61
	AIR CENTERS OF SOUTH C	05/23/2012	$507.00
	BEARING DISTRIBUTORS INC	05/24/2012	$74.87
	CUMMINS ATLANTIC #7	05/24/2012	$148.00
	SPECIALTY PRODUCTS	05/24/2012	$48.83
	NAPA AUTO 0031250	05/23/2012	$248.40
	Gempler 1018859911	05/24/2012	$32.67
	CHURCH CREEK NURSERY I	05/23/2012	$823.76
	BEARING DISTRIBUTORS INC	05/24/2012	$86.30
	W W GRAINGER 916	05/23/2012	$116.79
	AIR CENTERS OF SOUTH C	05/23/2012	$151.35
	AUTOZONE #1032	05/24/2012	$35.70
	FASTENAL COMPANY01	05/24/2012	$10.68
	SPECIALTY PRODUCTS	05/24/2012	$45.31
	STAPLS7085971003000001	05/24/2012	$88.38
	WEARGUARD 76305492	05/25/2012	$850.28
	JOHN DEERE LANDSCAPES462	05/24/2012	$524.37
	SPECIALTY PRODUCTS	05/24/2012	$65.10
	MSC	05/24/2012	$13.54
	SOUTHERN SWITCHGEAR SERVI	05/23/2012	$2,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS7085971003000002	05/24/2012	$23.35
	AIR CENTERS OF SOUTH C	05/23/2012	$749.00
	MESCONS (MOTO)	05/23/2012	$86.76
	MSC	05/24/2012	$186.73
	Amazon.com	05/24/2012	$20.13
	AIR CENTERS OF SOUTH C	05/23/2012	$18.58
	SPECIALTY PRODUCTS	05/24/2012	$693.32
	FERGUSON ENT #23	05/24/2012	$85.93
	POSSUM'S LANDSCAPE&PEST C	05/25/2012	$737.90
	SUNBELT RENTALS INC PCG	05/25/2012	$66.42
	HILTI ONLINE	05/25/2012	$294.70
	SHERWIN WILLIAMS #2293	05/25/2012	$35.81
	NYCOM INC	05/25/2012	$1,317.00
	OELSCHIG`S NURSERY INC	05/25/2012	$1,497.54
	LOWES #00655	05/25/2012	$276.13
	OELSCHIG`S NURSERY INC	05/25/2012	$373.78
	MCJUNKIN RED MAN CORP	05/26/2012	$23.23
	AIR CENTERS OF SOUTH C	05/24/2012	$2,021.90
	W W GRAINGER 916	05/24/2012	$45.74
	MCJUNKIN RED MAN CORP	05/26/2012	$66.75
	OELSCHIG`S NURSERY INC	05/25/2012	$112.84
	LOWES #00661	05/25/2012	$781.57
	PRO CHEM INC	05/25/2012	$1,902.20
	GLIDDEN PROFESSIONAL #034	05/25/2012	$55.56
	SOUTHEASTERN PAPER GROUP	05/26/2012	$1,358.21
	MCJUNKIN RED MAN CORP	05/26/2012	$158.41
	MORSE WATCHMANS INC	05/25/2012	$461.00
	MCJUNKIN RED MAN CORP	05/26/2012	$36.24
	HD SUPPLY ELEC. #5H	05/29/2012	$789.48
	C C DICKSON CO 1042	05/29/2012	$287.64
	HD SUPPLY ELEC. #5H	05/29/2012	$192.50
	C C DICKSON CO 1042	05/29/2012	$208.11
	HD SUPPLY ELEC. #5H	05/29/2012	$2.86
	HD SUPPLY ELEC. #5H	05/29/2012	$790.97
	C C DICKSON CO 1042	05/29/2012	$2,040.89
	HD SUPPLY ELEC. #5H	05/29/2012	$737.80
	HD SUPPLY ELEC. #5H	05/29/2012	$1,297.75
	HD SUPPLY ELEC. #5H	05/29/2012	$1,301.36
	DARNELL CO INC	05/29/2012	$235.49
	DARNELL CO INC	05/29/2012	$701.49
	DARNELL CO INC	05/29/2012	$231.12
	DARNELL CO INC	05/29/2012	$1,974.16
	W W GRAINGER 916	05/29/2012	$9.20
	HD SUPPLY ELEC. #5H	05/30/2012	$628.54
	HD SUPPLY ELEC. #5H	05/30/2012	$685.18
	BEACONMEDAES LLC	05/30/2012	$842.88

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GLIDDEN PROFESSIONAL #034	05/30/2012	$168.80
	HD SUPPLY ELEC. #5H	05/30/2012	$407.36
	HD SUPPLY ELEC. #5H	05/30/2012	$580.27
	HD SUPPLY ELEC. #5H	05/30/2012	$30.39
	HD SUPPLY ELEC. #5H	05/30/2012	$263.66
	HD SUPPLY ELEC. #5H	05/30/2012	$180.57
	HD SUPPLY ELEC. #5H	05/30/2012	$295.23
	HD SUPPLY ELEC. #5H	05/30/2012	$2,209.33
	HD SUPPLY ELEC. #5H	05/30/2012	$1,958.97
	HD SUPPLY ELEC. #5H	05/30/2012	$361.13
	HD SUPPLY ELEC. #5H	05/30/2012	$128.92
	HD SUPPLY ELEC. #5H	05/30/2012	$324.77
	DARNELL CO INC	05/29/2012	$167.68
	HD SUPPLY ELEC. #5H	05/30/2012	$29.30
	SOUTHERN LOCK AND	05/30/2012	$2,073.32
	HD SUPPLY ELEC. #5H	05/30/2012	$240.06
	HD SUPPLY ELEC. #5H	05/30/2012	$11.94
	HD SUPPLY ELEC. #5H	05/30/2012	$86.80
			$144,939.36
GERALD WALLACE	SANTA CRUZ BIOTECHNOLOGY	05/08/2012	$1,850.50
	ABGENT	05/09/2012	$580.00
			$2,430.50
GLENN IANNUZZI	STAPLES 00117127	05/11/2012	$54.24
	SEARS COM INTERNET	05/16/2012	$192.02
	BEST BUY MHT 00011205	05/24/2012	$43.39
			$289.65
GLENNDA ROSS	ODLE GROUP/GRAVITY/IMAGE	05/15/2012	$34.72
	ROTEM INC	05/23/2012	$540.00
	FEDEX 793592673003	05/25/2012	$7.56
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$44.71
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$44.71
			$671.70
GLORIA RIVERA	STAPLS7085035176000001	05/01/2012	$40.88
	STAPLS7086087841000001	05/26/2012	$68.50
			$109.38
GREG LOVELACE	RITE AID STORE #11608	05/02/2012	$4.87
	SYX TIGERDIRECT.COM	05/04/2012	$60.96
	Bestbuy.com 00009944	05/17/2012	$65.08
			$130.91
HEATHER BAINBRIDGE	INTEGRATED DNA TECH	05/08/2012	$48.01
	FISHER SCI ATL	05/24/2012	$196.05
	FISHER SCI ATL	05/24/2012	$453.49
			$697.55
HEATHER BOGER	UNITED STATES BIOLOGICAL	05/01/2012	$769.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$769.00
HEATHER DAVIDSON	SOCIETY FOR NEUROSCIENCE	05/10/2012	$185.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	DELTA AIR 0067060349729	05/11/2012	$473.70
			$753.70
HELENA BROWN	Amazon.com	04/30/2012	$1,008.97
	STATACORP LP	05/01/2012	$1,281.03
	MATTHEWS MUSC	05/08/2012	$2,371.57
	FEDEX 800760561837	05/13/2012	$48.56
	Amazon.com	05/15/2012	$206.64
	AMAZON MKTPLACE PMTS	05/17/2012	$34.98
	AMAZON MKTPLACE PMTS	05/16/2012	$34.99
	AMAZON MKTPLACE PMTS	05/18/2012	$29.99
	DIAMOND SPRINGS WATER	05/18/2012	$139.58
	Amazon.com	05/22/2012	$33.75
	Amazon.com	05/24/2012	$138.18
	Amazon.com	05/24/2012	$138.18
	UPS 1ZA8T6790497697682	05/27/2012	$99.32
			$5,565.74
HOLLY JOHNS	SANTA CRUZ BIOTECHNOLOGY	04/30/2012	$146.50
	SIGMA ALDRICH US	05/01/2012	$23.88
	AIRGAS NAT WELDERS #15	05/01/2012	$41.73
	CLEMSON UNIVERSITY	05/01/2012	$10.50
	FEDEX 875640765202	05/03/2012	$20.61
	MATTHEWS MUSC	05/04/2012	$1,855.38
	SIGMA ALDRICH US	05/04/2012	$63.99
	CADMUS JOURNAL SERV	05/08/2012	$980.00
	RDC ROCHE DIAGNOSTICS	05/08/2012	$228.70
	SIGMA ALDRICH US	05/09/2012	$61.42
	BULB DIRECT, INC.	05/10/2012	$235.85
	SIGMA ALDRICH US	05/15/2012	$93.30
	SIGMA ALDRICH US	05/15/2012	$71.71
	SELLECK BIO	05/16/2012	$700.00
	OFFICEMAX CT IN#868429	05/16/2012	$96.99
	APPALACHIAN SPRINGS	05/15/2012	$61.79
	AIRGAS NAT WELDERS #15	05/17/2012	$41.73
	OFFICEMAX CT IN#967093	05/22/2012	$40.93
	AIRGAS NAT WELDERS #15	05/22/2012	$107.29
	LOGIC SUPPLY INC	05/23/2012	$36.00
	SIGMA ALDRICH US	05/23/2012	$62.28
	INTEGRATED DNA TECH	05/25/2012	$90.60
	AHA SMALL CONFERENCES	05/31/2012	$200.00
	ABNOVA CORPORATION	05/17/2012	$445.11
	AIRGAS NAT WELDERS #15	05/30/2012	$41.73
			$5,758.02

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Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	05/10/2012	$760.00
	AMERICAN ACAD OF PEDI	05/10/2012	$775.00
	STAPLESPROMOTIONALPRODUCT	05/10/2012	$555.93
	ACEP	05/18/2012	$278.00
	FEDEXOFFICE 00013920	05/22/2012	$151.88
	OFFICEMAX CT IN#052316	05/29/2012	$18.96
			$2,539.77
IVAN MOLANO	FISHER SCI HUS	05/03/2012	$56.59
	SIGMA ALDRICH US	05/08/2012	$202.70
	CELLSIGNAL.COM	05/22/2012	$227.00
	BECTON DICKINSON	05/24/2012	$242.00
	CELLSIGNAL.COM	05/25/2012	$227.00
	WM SUPERCENTER#0632	05/26/2012	$45.74
	RDC ROCHE DIAGNOSTICS	05/26/2012	$310.25
	INTEGRATED DNA TECH	05/29/2012	$23.06
			$1,334.34
JACKIE C BOLTIN	DIAMOND SPRINGS WATER	05/01/2012	$94.23
	STAPLS7085259607000001	05/03/2012	$16.90
			$111.13
JACQUELINE MCGINTY	CONT CARBONIC PDCT	04/30/2012	$22.13
	WWW.NEWEGG.COM	05/02/2012	$159.99
	CONT CARBONIC PDCT	05/07/2012	$22.13
	CONT CARBONIC PDCT	05/07/2012	$22.13
	CONT CARBONIC PDCT	05/21/2012	$22.13
			$248.51
JAMES A FANT	JWS WILEY PUBLISHERS	05/08/2012	$35.00
	COMP TECH	05/08/2012	$144.21
	WICHTIG EDITORE	05/09/2012	$38.94
	UPS 1ZA8T7031398389618	05/13/2012	$11.04
	COMP TECH	05/15/2012	$235.13
	AAO ISER	05/17/2012	$100.00
	TRAVELOCITY.COM	05/18/2012	$7.00
	LUFTHANSA 2207062216361	05/18/2012	$1,167.80
	KIRKEGAARDPERRYLABS	05/21/2012	$219.94
	INTEGRATED DNA TECH	05/25/2012	$79.58
			$2,038.64
JAMES FERRIS	LOWES #00661	04/30/2012	$23.50
	LOWES #00661	05/04/2012	$13.51
			$37.01
JAMES J WHITE	USC WEB FEE PAYMENT	05/09/2012	$895.00
	HDACCESSORY COM	05/10/2012	$70.46
	APL APPLE ONLINE STORE	05/11/2012	$541.42
	AES	05/14/2012	$250.00
	AMSTAT.ORG	05/19/2012	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	SOUTHWESTAIR5262442118418	05/21/2012	$510.20
	STAPLS7085909751000001	05/22/2012	$58.60
	STAPLS7085928573000001	05/22/2012	$56.96
	STAPLS7086154019000001	05/30/2012	$111.46
			$2,512.10
JAMES TOMSIC	FITNESS DISTRIBUTORS INC	05/01/2012	$1,375.90
	STAPLES 00115832	05/01/2012	$256.90
	LOWES #00661	05/03/2012	$85.72
	TEXON II INC	05/03/2012	$1,323.42
	BIKEMEDIC/RX FITNESS	05/02/2012	$2,442.96
	ICON CUST SER4357865604	05/03/2012	$439.33
	BUY.COM	05/07/2012	$10.98
	TRULUCK POOL COMPANY	05/08/2012	$260.27
	AIRGAS NAT WELDERS #15	05/11/2012	$21.09
	PALMETTO FITNESS REPAIRS	05/10/2012	$464.38
	PALMETTO FITNESS REPAIRS	05/16/2012	$585.85
	TRULUCK POOL COMPANY	05/16/2012	$546.06
	AIRGAS NAT WELDERS #15	05/18/2012	$49.36
	TAYLOR TECHNOLOGIES	05/22/2012	$37.40
	GYM SOURCE NYC	05/23/2012	$1,382.59
	BIKEMEDIC/RX FITNESS	05/25/2012	$622.00
	POWER SYSTEMS	05/18/2012	$142.75
			$10,046.96
JANE DRENGA	OFFICEMAX CT IN#790769	05/10/2012	$244.49
	OFFICEMAX CT IN#801797	05/11/2012	$255.45
	STAPLS7085874427000001	05/19/2012	$65.30
	STAPLS7086061262000001	05/25/2012	$53.25
	STAPLS7086155211000002	05/30/2012	$6.21
	STAPLS7086155211000001	05/30/2012	$346.19
	STAPLS7086148789000001	05/30/2012	$141.13
			$1,112.02
JANE E JOSEPH	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
			$285.00
JANE EDDY	STAPLS7085160748000001	05/01/2012	$23.70
	UPS 1ZA8T6751396194672	05/13/2012	$17.20
	ANTIBODIES, INC.	05/16/2012	$115.00
	STAPLS7086006361000001	05/24/2012	$73.64
	STAPLS7086072795000001	05/26/2012	$21.53
	UPS 1ZA8T6751396584483	05/27/2012	$17.20
	STAPLS7086091418000002	05/26/2012	$28.45
	STAPLS7086091418000001	05/26/2012	$32.50
			$329.22
JANE JOURDAN	NEW ENGLAND BIOLABS INC	05/02/2012	$181.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	FISHER SCI TMP	05/04/2012	$11.94
	QIAGEN INC	05/07/2012	$196.45
	SAFETY EMPORIUM	05/11/2012	$128.25
	RITE AID STORE #11608	05/12/2012	$73.98
	INVITROGEN 21916479	05/17/2012	$157.82
	INVITROGEN 21916479	05/18/2012	$276.84
	AHA ABSTRACTS	05/24/2012	$30.00
			$1,056.28
JANIS S KOENIG	AMER PSYCH ASSOC	05/01/2012	$365.00
	STAPLES 00106567	05/02/2012	$7.70
	SAVEONCONFERENCES.COM	05/04/2012	$442.81
	TUNCEL TURIZM	05/10/2012	$551.61
	APSAC	05/11/2012	$200.00
			$1,567.12
JANNETTA SMITH	CHARLES RIVER LAB	05/02/2012	$220.36
	CURTIS 1000 INC.	05/02/2012	$92.23
	CHARLES RIVER LAB	05/02/2012	$220.36
	CHARLES RIVER LAB	05/02/2012	$1,817.72
	FISHER SCI HUS	05/03/2012	$152.05
	BIG LOTS STORES - #1975	05/02/2012	$37.80
	RAININ INSTRUMENT LLC	05/10/2012	$1,277.32
	ABAXIS, INC.	05/09/2012	$612.49
	FISHER SCI HUS	05/11/2012	$136.65
	RAININ INSTRUMENT LLC	05/14/2012	$646.19
	RAININ INSTRUMENT LLC	05/15/2012	$599.23
	CHARLES RIVER LAB	05/16/2012	$220.36
	CHARLES RIVER LAB	05/16/2012	$209.74
	SIGMA ALDRICH US	05/16/2012	$286.12
	LOWES #02464	05/21/2012	$38.80
	FISHER SCI CHI	05/24/2012	$558.98
	FISHER SCI ATL	05/26/2012	$114.78
	FISHER SCI ATL	05/25/2012	$647.56
	FISHER SCI CHI	05/30/2012	$480.29
	CHARLES RIVER LAB	05/30/2012	$220.36
	CHARLES RIVER LAB	05/30/2012	$220.36
			$8,809.75
JEFF WATKINS	AMAZON MKTPLACE PMTS	05/24/2012	$28.83
			$28.83
JENNIE RHODES	MERIDIAN AUTOMATION COMMU	05/02/2012	$1,190.97
	DELL SALES & SERVICE	05/04/2012	$92.74
	DELL SALES & SERVICE	05/05/2012	$288.56
	EXPRESS ENTRANCE SERVICES	05/08/2012	$827.00
	OFFICEMAX CT IN#854610	05/15/2012	$237.78
	STAPLS7086057076000001	05/25/2012	$124.46
	STAPLS7086057076000002	05/25/2012	$17.80

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE RHODES	STAPLS7086057435000001	05/25/2012	$103.13
			$2,882.44
JENNIFER GREEN	MICHAELS #9813	05/20/2012	$16.26
			$16.26
JENNIFER ISAACS	INTEGRATED DNA TECH	05/08/2012	$185.26
	INTEGRATED DNA TECH	05/24/2012	$322.52
			$507.78
JENNIFER PETERSON	THE POST AND COURIER	05/04/2012	$1,038.16
	CENTER FOR WOMEN	05/03/2012	$250.00
	VWR INTERNATIONAL INC	05/07/2012	$146.01
	THE POST AND COURIER	05/16/2012	$819.34
	AMER PHARMACISTS ASSOC	05/23/2012	$100.00
	COLLEGE OF PSYCHIATRIC	05/30/2012	$175.00
			$2,528.51
JENNIFER R TAYLOR	QUANTUM INSTADOSE	05/09/2012	$145.93
			$145.93
JENNIFER WILLIAMS	CENTER FOR MEDICAL EDUCAT	04/30/2012	$525.00
	DELTA AIR 0067019450474	04/30/2012	$533.70
	PLN PRICELINE.COM AIR	05/01/2012	$7.00
	SAEM	05/02/2012	$480.00
	USAIRWAYS 0377000875742	05/01/2012	$462.20
	SAEM	05/05/2012	$250.00
	ACEP	05/08/2012	$2,340.00
	OFFICEMAX CT IN#755455	05/09/2012	$63.86
	ASSN OF AMER MED COLL	05/15/2012	$1,240.00
	SCAPA	05/17/2012	$100.00
	FEDEX 874825410078	05/18/2012	$8.59
	FEDEX 874825410089	05/18/2012	$15.63
	ACEP	05/22/2012	$805.00
	FEDEX 876689424668	05/25/2012	$16.79
			$6,847.77
JENNY WEST	AMAZON MKTPLACE PMTS	05/04/2012	$38.98
	COMCAST SPOTLIGHT CHAR	05/15/2012	$1,000.00
	THE OFFICE PAL	05/24/2012	$149.97
	STAPLS9228464293000	05/30/2012	$35.02
			$1,223.97
JERALD D BROWN	TRAVELOCITY.COM	05/03/2012	$7.00
	UNITED AIR 0167058207895	05/03/2012	$681.20
	ASSOC. UNIV. RADIOLOGIST	05/05/2012	$280.00
	LIFEPROOF	05/05/2012	$79.99
	DIAMOND SPRINGS WATER	05/07/2012	$42.00
	BROWNPAPERTICKETS.COM	05/07/2012	$130.37
	D J WALL ST. JOURNAL	05/10/2012	$17.29
	ASSN OF AMER MED COLL	05/08/2012	$81.43

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Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	ASSN OF AMER MED COLL	05/22/2012	$81.43
	UNITED LASER	05/23/2012	$154.89
	Amazon.com	05/30/2012	$345.00
			$1,900.60
JEROME R MILLER	AUTOZONE #1032	05/08/2012	$64.88
	LOWES #00661	05/10/2012	$281.35
	ARAMARK	05/23/2012	$1,540.05
			$1,886.28
JERRI OBANNER	STAPLES 00108266	05/17/2012	$48.78
	USPS 45148802429802188	05/23/2012	$225.00
			$273.78
JOANN KING	WTAT	05/01/2012	$2,000.00
	GODADDY.COM	05/09/2012	$38.16
			$2,038.16
JOHN KNAPP	TRINITY WESTERN UNIVERSIT	05/15/2012	$99.38
			$99.38
JOHN LEMASTERS	PAYPAL AGA	05/06/2012	$75.00
			$75.00
JOHN P CRAWFORD	DMI DELL HIGHER EDUC	05/04/2012	$1,234.73
			$1,234.73
JOHN PIGOTT	WW GRAINGER	05/02/2012	$67.11
	WW GRAINGER	05/02/2012	$23.03
	SCHAEFFER MFG CO	05/04/2012	$266.60
	LOWES #00661	05/04/2012	$302.72
	EAST BAY TRUE VALUE	05/09/2012	$9.24
	SCHAEFFER MFG CO	05/09/2012	$164.48
	PORT CITY GLASS & MIRROR	05/16/2012	$355.88
	WW GRAINGER	05/15/2012	$71.67
	NAPA AUTO 0031503	05/16/2012	$12.47
	WW GRAINGER	05/18/2012	$78.05
	BOOTJACK	05/18/2012	$133.44
	INTERSTATE TRANSPORTATION	05/22/2012	$55.34
	HUTTO REFRIGERATION	05/21/2012	$306.31
	HUTTO REFRIGERATION	05/21/2012	$112.94
	INTERSTATE TRANSPORTATION	05/24/2012	$23.46
	NAPA AUTO 0031503	05/24/2012	$160.98
	NAPA AUTO 0031503	05/29/2012	$16.47
			$2,160.19
JOHN TRUE	RASIX COMPUTER CENTER	05/02/2012	$315.56
	STAPLS7085349814000001	05/04/2012	$72.67
	USPS 45148302429802345	05/05/2012	$6.20
	STAPLS7085553616000001	05/11/2012	$44.38
	OFFICEMAX CT IN#898788	05/17/2012	$177.50
	RASIX COMPUTER CENTER	05/16/2012	$325.81

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7085789246000001	05/17/2012	$106.11
	USPS 45148302429802345	05/22/2012	$18.10
	STAPLS7085989900000001	05/24/2012	$39.32
	USPS203516025431526437	05/24/2012	$6.80
			$1,112.45
JONATHAN HALFORD	DRIVEHQ.COM	04/30/2012	$250.00
			$250.00
JOSEPH M CLEVELAND	PHARMACY BOARD	05/25/2012	$100.00
			$100.00
JOYCE NAIR MENON	CELLSIGNAL.COM	04/30/2012	$469.10
	FISHER SCI ATL	05/01/2012	$41.21
	BIO RAD VINAIR-MENON05	05/02/2012	$226.16
	FISHER SCI ATL	05/05/2012	$751.20
	FISHER SCI ATL	05/05/2012	$97.49
	INVITROGEN 21874165	05/04/2012	$749.74
	FISHER SCI ATL	05/10/2012	$66.80
	HUTTO REFRIGERATION	05/11/2012	$234.25
	FISHER SCI ATL	05/11/2012	$55.01
	CELLSIGNAL.COM	05/16/2012	$469.10
	STAPLS3142561530000	05/16/2012	$184.43
	BIO RAD VINAIR-MENON05	05/25/2012	$248.10
			$3,592.59
JOYCE OLTMANN	STAPLS7085367830000002	05/05/2012	$674.41
	STAPLS7085367830000001	05/08/2012	$222.88
	STAPLS7086048750000001	05/25/2012	$149.55
	STAPLS7086048750000002	05/25/2012	$38.27
			$1,085.11
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	05/03/2012	$46.16
	STAPLS9227995689000	05/12/2012	$618.91
	CARDINAL HEALTH MP&S	05/14/2012	$14.16
	LCA LABCORPHOLDINGS CL	05/15/2012	$1,640.00
	STAPLS9227995689000	05/15/2012	$499.08
	HEALTHYKIN.COM	05/16/2012	$20.90
	CARDINAL HEALTH MP&S	05/17/2012	$355.09
	PHARMACY BOARD	05/25/2012	$100.00
			$3,294.30
JULIE BENNETT	EGUIDELINES	05/01/2012	$47.63
			$47.63
JUNE H WATSON	Amazon.com	05/01/2012	$111.19
			$111.19
JUNE TAYLOR	ADVANCED INFORMATICS LLC	05/23/2012	$595.00
			$595.00
JUSTIN MARSDEN	STAPLS7085731520000002	05/16/2012	$40.94

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN MARSDEN	STAPLS7085731520000001	05/16/2012	$247.11
	STAPLS7085731520002001	05/17/2012	$48.71
			$336.76
JUSTIN T GASS	RESEARCH SOCIETY ON ALC	05/08/2012	$400.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	DELTA AIR 0067060366026	05/11/2012	$546.70
			$1,041.70
JUSTINE HENRY	RASIX COMPUTER CENTER	04/30/2012	$212.52
			$212.52
KAREN D SMYRE	FEDEX 899373981076	05/02/2012	$22.52
	COMPUSULT INC	05/04/2012	$109.00
	Amazon.com	05/04/2012	$175.51
	UPS 1ZA76V980296531411	05/13/2012	$12.08
	FEDEX 793546548261	05/13/2012	$21.47
	UPS 1ZA76V980193309580	05/13/2012	$14.93
	FEDEX 898768377267	05/13/2012	$59.65
	FNDRSNG FOR A CAUSE INC	05/14/2012	$186.51
	WENTWORTH PRINTING CORPO	05/16/2012	$1,363.42
	ROSS PRINTING	05/15/2012	$327.31
	THE MATHWORKS - OA	05/19/2012	$1,159.08
	UPS 1ZA76V980191045396	05/20/2012	$10.48
	MONOPRICE INC	05/18/2012	$15.77
	WWW.NEWEGG.COM	05/23/2012	$41.98
	WWW.NEWEGG.COM	05/23/2012	$41.98
	FEDEX 875820804479	05/24/2012	$17.75
	UPS 1ZA76V980199675432	05/27/2012	$10.48
	DTP SALES & SERVICE	05/25/2012	$321.85
	UPS 1ZA76V980199101426	05/27/2012	$10.48
	UPS 1ZA76V980190509600	05/27/2012	$10.48
	FEDEX 800060071592	05/27/2012	$23.47
	FEDEX 800126171077	05/27/2012	$26.05
	DTP SALES & SERVICE	05/29/2012	$321.85
			$4,304.10
KAREN FREDERKING	PAYPAL ATIZ	05/01/2012	$500.00
	RASIX COMPUTER CENTER	05/02/2012	$219.07
	OCLC	05/07/2012	$950.90
	THE POST AND COURIER CIRC	05/08/2012	$213.12
			$1,883.09
KAREN HARPER	OPEN LINK SOFTWARE INC.	05/01/2012	$36.25
			$36.25
KAREN HUEBNER	QIAGEN INC	04/30/2012	$148.00
	WWW.NEWEGG.COM	04/30/2012	$91.12
	SANTA CRUZ BIOTECHNOLOGY	04/30/2012	$303.50
	AIRGAS NAT WELDERS #15	04/30/2012	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD VIHUEBNER04/27	05/01/2012	$125.75
	SOURCEONE HEALTHCARE	05/02/2012	$215.14
	FISHER SCI ATL	05/01/2012	$903.13
	EMD CHEMICALS	04/30/2012	$256.00
	EMD CHEMICALS	04/30/2012	$22.00
	GENESEE SCIENTIFIC	05/02/2012	$122.15
	INVIVO GEN	05/02/2012	$149.00
	TOP QUALITY GLOVE MFG	05/02/2012	$109.00
	AMERICAN PEPTIDE CO INC	05/02/2012	$697.00
	DHARMACON INC 01405505	05/01/2012	$571.00
	INTEGRATED DNA TECH	05/02/2012	$22.51
	GENESEE SCIENTIFIC	05/02/2012	$56.31
	INTEGRATED DNA TECH	05/02/2012	$28.48
	INTEGRATED DNA TECH	05/02/2012	$30.65
	TOP QUALITY GLOVE MFG	05/02/2012	$69.00
	Werner BioAgents e.Kfr.	05/02/2012	$596.07
	ABCAM	05/03/2012	$378.00
	FISHER SCI HUS	05/03/2012	$208.32
	FISHER SCI HUS	05/03/2012	$88.78
	SANTA CRUZ BIOTECHNOLOGY	05/03/2012	$303.50
	FISHER SCI HUS	05/03/2012	$74.28
	Lonza AG (Walkersville)	04/27/2012	$751.00
	COMPUSULT INC	05/02/2012	$812.85
	FISHER SCI HUS	05/03/2012	$30.20
	FISHER SCI HUS	05/03/2012	$57.46
	MILLIPORE AMERICAS	05/03/2012	$316.00
	BIO RAD 120504003	05/05/2012	$592.59
	ABCAM	05/04/2012	$735.00
	QIAGEN INC	05/04/2012	$1,592.23
	ABCAM	05/04/2012	$775.00
	Lonza AG (Walkersville)	05/01/2012	$592.10
	CAYMAN CHEMICAL CO. INC	05/04/2012	$254.00
	MILTENYI BIOTEC	05/05/2012	$531.00
	CLONTECH LABS INC	05/04/2012	$815.00
	AIRGAS NAT WELDERS #15	05/07/2012	$41.73
	EBIOSCIENCECORPORATION	05/08/2012	$1,369.00
	TCI AMERICA	05/07/2012	$260.45
	AIRGAS NAT WELDERS #15	05/07/2012	$10.78
	R & D SYSTEMS	05/07/2012	$551.00
	Precision Laboratory Supp	05/07/2012	$192.00
	INTEGRATED DNA TECH	05/08/2012	$23.33
	BIO RAD VIHUEBNER02/15	05/08/2012	$244.13
	WWW.NEWEGG.COM	05/08/2012	$5.99
	BIO RAD VIHUEBNER02/06	05/08/2012	$325.50
	AIRGAS NAT WELDERS #15	05/09/2012	$56.06
	BIO RAD 120504003	05/09/2012	$479.52

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD 120508052	05/09/2012	$452.22
	WWW.NEWEGG.COM	05/09/2012	$12.98
	DAKO N AMER	05/07/2012	$200.54
	INLAND VACUUM INDUDTRI	05/08/2012	$163.98
	AIRGAS NAT WELDERS #15	05/09/2012	$21.55
	FISHER SCI ATL	05/10/2012	$444.52
	ABCAM	05/10/2012	$615.00
	INVITROGEN 21892427	05/10/2012	$567.46
	NOVUS BIOLOGICALS LLC	05/10/2012	$235.00
	DAKO N AMER	05/11/2012	$464.66
	FISHER SCI ATL	05/11/2012	$1,467.62
	AIRGAS NAT WELDERS #15	05/11/2012	$10.78
	IHC WORLD LLC	05/11/2012	$190.00
	BIO RAD VIHUEBNER05/09	05/11/2012	$171.10
	INTEGRATED DNA TECH	05/14/2012	$24.14
	SELLECK BIO	05/14/2012	$220.00
	SEAHORSEBIO	05/14/2012	$953.00
	VECTOR LABORATORIES INC	05/14/2012	$327.00
	RIGAKU AMERICAS CORPOR	05/14/2012	$1,206.39
	SOURCEONE HEALTHCARE	05/15/2012	$25.82
	AIRGAS NAT WELDERS #15	05/17/2012	$21.55
	SHENANDOAH	05/18/2012	$395.00
	INVITROGEN 21919612	05/19/2012	$20.30
	DHARMACON INC 01405505	05/17/2012	$370.00
	GRAPHICSLAND INC	05/19/2012	$202.88
	FEDEX 08708553	05/18/2012	$1,570.81
	QIAGEN INC	05/21/2012	$1,131.00
	R & D SYSTEMS	05/21/2012	$107.50
	NOVUS BIOLOGICALS LLC	05/21/2012	$185.00
	INVITROGEN 21919612	05/22/2012	$20.40
	SIGMA ALDRICH US	05/22/2012	$522.86
	SIGMA ALDRICH US	05/22/2012	$127.37
	R & D SYSTEMS	05/22/2012	$354.50
	TFS FISHERSCI-RMD	05/23/2012	$53.23
	BIO RAD 120514063	05/15/2012	$2,145.05
	TFS FISHERSCI-RMD	05/23/2012	$1,790.25
	BIO RAD VIHUEBNER5/22/	05/23/2012	$470.91
	TFS FISHERSCI-RMD	05/23/2012	$300.41
	ABNOVA CORPORATION	05/08/2012	$355.78
	RDC ROCHE DIAGNOSTICS	05/24/2012	$725.05
	APL APPLE ONLINE STORE	05/24/2012	$99.00
	DENVILLESCIENTIFIC	05/23/2012	$986.40
	R & D SYSTEMS	05/15/2012	$565.00
	TFS FISHERSCI-RMD	05/23/2012	$34.45
	TFS FISHERSCI-RMD	05/23/2012	$1,790.25
	DENVILLESCIENTIFIC	05/23/2012	$1,181.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	TFS FISHERSCI-RMD	05/23/2012	$33.26
	APL APPLE ONLINE STORE	05/24/2012	$129.12
	ABNOVA CORPORATION	05/04/2012	$355.14
	RDC ROCHE DIAGNOSTICS	05/16/2012	$306.85
	ANASPEC, INC.	05/16/2012	$191.00
	SARSTEDT INC	05/15/2012	$102.81
	DENVILLESCIENTIFIC	05/23/2012	$359.35
	CELLSIGNAL.COM	05/14/2012	$449.10
	INVIVO GEN	05/17/2012	$843.00
	TFS FISHERSCI-RMD	05/23/2012	$1,790.25
	ENZO LIFE SCIENCES	05/16/2012	$743.00
	INTEGRATED DNA TECH	05/23/2012	$27.13
	BIO RAD 120515041	05/16/2012	$220.62
	INVITROGEN 21914398	05/17/2012	$1,719.67
	BRUKER DALTRONICS	05/04/2012	$741.00
	APL APPLE ONLINE STORE	05/25/2012	$2,255.72
	FISHER SCI ATL	05/26/2012	$29.71
	MISSOURI S&T CDNA RES CT	05/25/2012	$135.50
	ADDGENE INC	05/25/2012	$150.00
	AIRGAS NAT WELDERS #15	05/24/2012	$41.73
	FISHER SCI ATL	05/26/2012	$206.15
	VWR INTERNATIONAL INC	05/27/2012	$182.28
	QIAGEN INC	05/30/2012	$1,294.75
	STAPLS7086137995000001	05/30/2012	$54.24
	INTEGRATED DNA TECH	05/30/2012	$23.33
	KSE SCIENTIFIC	05/29/2012	$73.71
	COVANCE RESEARCH PROD WE	05/31/2012	$378.00
	QIAGEN INC	05/30/2012	$963.00
	RDC ROCHE DIAGNOSTICS	05/30/2012	$306.00
	U OF MICH GEN ACCT/REC	05/30/2012	$1,556.76
	QIAGEN INC	05/30/2012	$87.90
	INTEGRATED DNA TECH	05/30/2012	$34.99
	BIO RAD VIHUEBNER05/25	05/30/2012	$479.30
	INTEGRATED DNA TECH	05/30/2012	$53.44
	AIRGAS NAT WELDERS #15	05/30/2012	$56.06
	QIAGEN INC	05/30/2012	$237.33
	COSTCO.COM ONLINE	05/30/2012	$116.27
	QIAGEN INC	05/30/2012	$290.00
			$57,310.96
KAREN SLOGGATT	HELLO SPORTS FANS	05/18/2012	$34.95
			$34.95
KAREN TRAPANI	FORMS AND SUPPLY - AOPD	05/01/2012	$232.66
	STAPLS7085350340000001	05/04/2012	$117.18
	DADE PAPER & BAG - ATLA	05/22/2012	$120.10
			$469.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN Y NELL	WWW.NEWEGG.COM	05/10/2012	$195.64
	WWW.NEWEGG.COM	05/10/2012	$167.45
	WWW.NEWEGG.COM	05/10/2012	$18.98
			$382.07
KATHERINE CASTELLO	LOGOME.COM	05/02/2012	$298.42
	PAYPAL HMEWAREHOUS	05/03/2012	$34.50
	EPPENDORF NORTH AMERIC	05/02/2012	$295.50
	CLINICALGUARD	05/03/2012	$420.00
	AMAZON MKTPLACE PMTS	05/04/2012	$66.91
	ASBP	05/08/2012	$199.00
	UNITED AIR 0167059003112	05/07/2012	$427.20
	UNITED AIR 0167059003113	05/07/2012	$427.20
	DISCOUNTOFFICEITEMS	05/09/2012	$48.19
	PERSPECTIVE ENTERPRISE	05/08/2012	$495.00
	Amazon.com	05/12/2012	$56.55
	Amazon.com	05/11/2012	$101.79
	Amazon.com	05/14/2012	$67.86
	MATREYA LLC	05/14/2012	$510.00
	DMI DELL HIGHER EDUC	05/18/2012	$185.00
	GENOVA DIAGNOSTICS	05/18/2012	$301.56
	THE OBESITY SOCIETY	05/22/2012	$225.00
	Amazon.com	05/22/2012	$25.99
	OBESITY SOCIETY ANNUAL ME	05/21/2012	$575.00
	Amazon.com	05/23/2012	$103.95
	OBESITY SOCIETY ANNUAL ME	05/23/2012	$250.00
	Amazon.com	05/23/2012	$57.75
	Amazon.com	05/26/2012	$69.30
	CLINICALGUARD	05/30/2012	$449.00
	OFFICE DEPOT #1214	05/29/2012	$82.97
	Amazon.com	05/30/2012	$67.55
			$5,841.19
KATHERINE FRANKS	COMPUSULT INC	04/30/2012	$2,459.70
	DELTA AIR 0067019450739	04/30/2012	$531.20
	STAPLS7085299623000001	05/03/2012	$11.10
	STAPLS7085299623000002	05/03/2012	$7.76
	CRUCIAL.COM	05/04/2012	$326.83
	APPLE STORE #R318	05/07/2012	$139.97
	STAPLS7085540570000002	05/10/2012	$3.12
	CDW GOVERNMENT	05/10/2012	$348.71
	STAPLS7085540570000001	05/10/2012	$20.39
	OFFICEMAX CT IN#942444	05/21/2012	$63.86
	STAPLS7086038707000001	05/25/2012	$76.24
	STAPLS7086038707000002	05/25/2012	$63.01
	STAPLS7086038707000003	05/25/2012	$40.06
	SESAM WEB INBUSINESS NO	05/24/2012	$597.27
	SESAM WEB INBUSINESS NO	05/24/2012	$597.27

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	WWW.NEWEGG.COM	05/29/2012	$14.98
	SESAM WEB INBUSINESS NO	05/24/2012	$597.27
			$5,898.74
KATHLEEN BROWER	ADVANCED INFORMATICS LLC	05/11/2012	$595.00
	ADVANCED INFORMATICS LLC	05/11/2012	$595.00
	ADVANCED INFORMATICS LLC	05/14/2012	$595.00
			$1,785.00
KATHRYN GRASS	REGISTRATION IMMUNOLOGY	04/30/2012	$375.00
	DUNCAN PARNELL CHARLESTON	04/30/2012	$91.14
	RDC ROCHE DIAGNOSTICS	05/05/2012	$498.00
	CAYMAN CHEMICAL CO. INC	05/15/2012	$396.00
	ALZ ASSOCIATION CONVIO	05/18/2012	$160.00
	AIRGAS NAT WELDERS #15	05/17/2012	$163.51
	AIRGAS NAT WELDERS #15	05/17/2012	$2.64
	AIRGAS NAT WELDERS #15	05/17/2012	$7.91
	RAPID PHOTO IMAGE CENTRE	05/17/2012	$178.24
	ALZ ICAD CONFERENCE	05/24/2012	$770.00
	Amazon.com	05/25/2012	$146.97
	NCS PEARSON	05/30/2012	$1,698.07
			$4,487.48
KATHRYN MOLZAN	PIDS.ORG	05/08/2012	$240.00
	BULLET DELIVERIES	05/07/2012	$240.00
	AMERICAN ACAD OF PEDI	05/07/2012	$760.00
	QIAGEN INC	05/11/2012	$290.00
	QIAGEN INC	05/11/2012	$281.00
	MODERN LABORATORY SERV	05/23/2012	$360.38
			$2,171.38
KATIE WEAS	PST INC.	05/01/2012	$198.00
	SOCIETY FOR COLLEGE AND U	05/03/2012	$345.00
	MATTHEWS MUSC	05/04/2012	$960.23
	SNYDER PARTY RENTAL	05/04/2012	$371.38
	THE CHRONICLE	05/05/2012	$140.00
	STAPLS7084842029000001	05/04/2012	$124.55
	LYNDA.COM	05/04/2012	$375.00
	THE TLT GROUP-ONLINE	05/08/2012	$75.00
	STAPLS7085532886000001	05/10/2012	$173.60
	USAIRWAYS 0372470717387	05/11/2012	$623.20
	OFFICEMAX CT IN#816932	05/14/2012	$224.38
	FEDEXOFFICE 00015230	05/15/2012	$1,516.48
	CRUCIAL.COM	05/17/2012	$466.89
	AMAZON MKTPLACE PMTS	05/23/2012	$26.16
	SNYDER PARTY RENTAL	05/21/2012	$259.88
	AMAZON MKTPLACE PMTS	05/23/2012	$74.54
	SOPHE	05/23/2012	$165.00
	CONCORDE, LLC	05/23/2012	$772.66

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	AMAZON MKTPLACE PMTS	05/23/2012	$25.54
	DRI LOGITECH STORE	05/24/2012	$119.96
	DRI LOGITECH STORE	05/24/2012	$119.96
	CDW GOVERNMENT	05/24/2012	$339.79
	DRI LOGITECH STORE	05/24/2012	$309.93
	APL APPLE ONLINE STORE	05/25/2012	$314.65
	37SIGNALS-CHARGE.COM	05/28/2012	$149.00
	INNERFACE ARCHITECTURAL S	05/29/2012	$34.13
			$8,304.91
KAY FERNANDES	CONT CARBONIC PDCT	04/30/2012	$36.89
	CONT CARBONIC PDCT	04/30/2012	$36.89
	JOHN WILEY & SONS PUBL	05/01/2012	$584.89
	USA SCIENTIFIC, INC.	05/02/2012	$35.48
	UPS 2924609RD0B	05/06/2012	$6.48
	UPS 1Z4AT2530194790913	05/06/2012	$40.00
	USA SCIENTIFIC, INC.	05/03/2012	$63.11
	UPS 1Z4AT2530395415715	05/06/2012	$9.38
	UPS 2934721D2FO	05/06/2012	$6.48
	UPS 1Z4AT2530193778706	05/06/2012	$62.33
	UPS 1Z4AT2530396253728	05/06/2012	$9.38
	CONT CARBONIC PDCT	05/07/2012	$36.89
	JWS WILEY PUBLISHERS	05/07/2012	$600.00
	CONT CARBONIC PDCT	05/07/2012	$36.89
	CONT CARBONIC PDCT	05/07/2012	$36.89
	CONT CARBONIC PDCT	05/07/2012	$36.89
	BIOANALYTICAL SYSTEMS INC	05/08/2012	$711.00
	UPS 2934K1B61QC	05/20/2012	$6.51
	UPS 1Z4AT2530193989925	05/20/2012	$54.48
	CONT CARBONIC PDCT	05/21/2012	$36.89
	CONT CARBONIC PDCT	05/21/2012	$36.89
	PLASTICS ONE INC	05/21/2012	$2,415.22
	SHIMADZU SCIENTIFIC	05/24/2012	$1,048.00
	UPS 2934R3BLPM9	05/27/2012	$6.51
	UPS 1Z4AT2530192347754	05/27/2012	$60.34
	UPS 2934R1RDRE4	05/27/2012	$6.51
	SYX GLOBALINDUSTRIALEQ	05/25/2012	$170.83
	UPS 1Z4AT2530193119730	05/27/2012	$56.01
	UPS 1Z4AT2530192444345	05/27/2012	$60.66
	PLASTICS ONE INC	05/24/2012	$1,086.97
	UPS 2934S4DGMJ4	05/27/2012	$6.51
	UPS ADJ00135967072121	05/27/2012	$6.16
	PROVANTAGE LLC	05/29/2012	$117.64
			$7,526.00
KEITH L KIRKWOOD	AMERICAREERS LLC	05/01/2012	$300.00
	DROPBOX	05/12/2012	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$309.99
KERI BENTON	ADA-CDR MEMBERSHIP	05/03/2012	$255.00
	POST NET	05/24/2012	$117.18
			$372.18
KIM B DAVIS	AT&T DATA	05/05/2012	$25.00
	HP HOME STORE	05/08/2012	$151.89
	APL APPLE ONLINE STORE	05/18/2012	$42.32
	UPS 1ZA76V712597627583	05/27/2012	$15.92
			$235.13
KIM B WEST	LULU PRESS INC	04/30/2012	$185.14
	Amazon.com	05/02/2012	$61.04
	MATTHEWS MUSC	05/08/2012	$97.65
	ACADEMIC PEDIATRIC ASSN	05/08/2012	$250.00
	AMERICAN ACAD OF PEDI	05/08/2012	$80.42
	AMERICAN ACAD OF PEDI	05/15/2012	$10.00
	SmileMakers 01079508	05/15/2012	$180.55
	STAPLS0107851495000001	05/16/2012	$45.54
	AMAZON MKTPLACE PMTS	05/22/2012	$59.38
	INTEGRATED DNA TECH	05/24/2012	$65.64
	EXTRACORPOREAL LIFE #92	05/25/2012	$787.50
	SmileMakers 01079508	05/28/2012	$140.44
			$1,963.30
KIMBERLY A BALL	TROXELL COMMUNICATIONS IN	05/09/2012	$1,466.92
	ANALTECH	05/15/2012	$426.24
	AMAZON MKTPLACE PMTS	05/24/2012	$107.79
	Amazon.com	05/24/2012	$1,113.06
			$3,114.01
KIMBERLY SMITH-RUCKER	AIRGAS NAT WELDERS #15	05/01/2012	$7.16
	AIRGAS NAT WELDERS #15	05/01/2012	$29.02
	AIRGAS NAT WELDERS #15	05/01/2012	$7.91
	DURALINE IMAGING INC	05/01/2012	$256.97
	ARMS	05/02/2012	$340.00
	HAVENS FINE FRAMING	05/03/2012	$1,376.05
	GORDON RESEARCH CONF	05/02/2012	$1,195.00
	CONT CARBONIC PDCT	05/07/2012	$272.50
	USPS POSTAL ST66100207	05/08/2012	$611.75
	STAPLS7085487229000001	05/09/2012	$14.80
	FISHER SCI CHI	05/09/2012	$710.30
	STAPLS7085487229000002	05/09/2012	$28.17
	UPS 1ZA76V880190468647	05/13/2012	$10.43
	UPS 1ZA76V880190402467	05/13/2012	$11.50
	DELTA AIR 0062304562913	05/14/2012	$389.60
	ABOG	05/15/2012	$245.00
	FEDEXOFFICE 00015727	05/16/2012	$126.95
	STAPLS7085795118000002	05/17/2012	$79.04

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY SMITH-RUCKER	STAPLS7085795118000001	05/17/2012	$19.48
	AMAZON MKTPLACE PMTS	05/19/2012	$221.09
	AMAZON MKTPLACE PMTS	05/19/2012	$149.74
	STAPLS7085795118000004	05/18/2012	$8.93
	AMAZON MKTPLACE PMTS	05/22/2012	$93.87
	AMAZON MKTPLACE PMTS	05/21/2012	$316.76
	POTTERY BARN E-COMMERC	05/23/2012	$40.15
	AMAZON MKTPLACE PMTS	05/22/2012	$156.93
	ABOG	05/22/2012	$245.00
	AMAZON MKTPLACE PMTS	05/22/2012	$143.97
	AIUM	05/22/2012	$250.00
	EXAM PRO	05/23/2012	$2,360.00
	PAYPAL AMERICANBAL	05/25/2012	$1,215.90
	SOUTH CAROLINA MEDICAL AS	05/30/2012	$395.00
	STAPLS7086137627000001	05/30/2012	$33.69
			$11,362.66
KIWANA GIBBS	BIOTEK SERVICES INC	05/01/2012	$108.00
	FISHER SCI ATL	05/04/2012	$504.33
	AIRGAS NAT WELDERS #15	05/11/2012	$41.73
	FISHER SCI ATL	05/17/2012	$172.86
	AIRGAS NAT WELDERS #15	05/24/2012	$41.73
	STAPLS9228485260000	05/30/2012	$108.44
			$977.09
KOLETTE K THOMAS	CONT CARBONIC PDCT	04/30/2012	$73.78
	INTEGRATED DNA TECH	04/30/2012	$72.48
	AIRGAS NAT WELDERS #15	04/30/2012	$56.06
	INTEGRATED DNA TECH	04/30/2012	$23.06
	INTEGRATED DNA TECH	05/01/2012	$65.64
	FISHER SCI CHI	05/02/2012	$50.63
	FISHER SCI ATL	05/03/2012	$28.21
	DNANEXUS	05/03/2012	$246.85
	FISHER SCI ATL	05/03/2012	$1,044.93
	BIO RAD 20120504011	05/05/2012	$259.75
	CELLSIGNAL.COM	05/04/2012	$227.00
	AIRGAS NAT WELDERS #15	05/04/2012	$21.55
	FISHER SCI TMP	05/04/2012	$148.00
	KSE SCIENTIFIC	05/04/2012	$167.24
	INTEGRATED DNA TECH	05/07/2012	$62.66
	CONT CARBONIC PDCT	05/07/2012	$73.78
	MATTHEWS MUSC	05/07/2012	$97.65
	VWR INTERNATIONAL INC	05/07/2012	$55.72
	CONT CARBONIC PDCT	05/07/2012	$73.78
	INTEGRATED DNA TECH	05/08/2012	$37.43
	INTEGRATED DNA TECH	05/08/2012	$54.90
	FISHER SCI CHI	05/08/2012	$50.63
	CLONTECH LABS INC	05/08/2012	$854.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	ABCAM	05/08/2012	$408.00
	INTEGRATED DNA TECH	05/09/2012	$500.35
	AIRGAS NAT WELDERS #15	05/09/2012	$56.06
	INTEGRATED DNA TECH	05/09/2012	$55.88
	BIO RAD 20120511062	05/12/2012	$284.49
	Amazon.com	05/12/2012	$182.55
	BRUKER DALTRONICS	05/11/2012	$1,357.00
	REALTIMEPRIMERS.COM	05/11/2012	$287.09
	REALTIMEPRIMERS.COM	05/11/2012	$102.34
	SIGMA ALDRICH US	05/11/2012	$17.28
	AGILENTTECHNOLOGIES	05/11/2012	$253.24
	KSE SCIENTIFIC	05/11/2012	$74.03
	KSE SCIENTIFIC	05/11/2012	$136.33
	SIGMA ALDRICH US	05/11/2012	$132.69
	REALTIMEPRIMERS.COM	05/11/2012	$102.34
	RUTGERS CONFERENCE CENTER	05/14/2012	$1,120.00
	INTEGRATED DNA TECH	05/14/2012	$24.68
	MILTENYI BIOTEC	05/15/2012	$266.00
	AIRGAS NAT WELDERS #15	05/15/2012	$53.78
	AIRGAS NAT WELDERS #15	05/15/2012	$41.73
	AIRGAS NAT WELDERS #15	05/15/2012	$41.73
	FISHER SCI ATL	05/15/2012	$310.58
	AIRGAS NAT WELDERS #15	05/15/2012	$2,441.25
	INVITROGEN 21901785	05/15/2012	$298.85
	SHAMROCK SCIENTIFIC	05/16/2012	$119.00
	AMER SOC FOR MICROB	05/16/2012	$61.00
	GENEWIZ INC.	05/16/2012	$24.00
	GENEWIZ INC.	05/16/2012	$36.00
	GENEWIZ INC.	05/16/2012	$24.00
	GENEWIZ INC.	05/16/2012	$36.00
	GENEWIZ INC.	05/16/2012	$18.00
	GENEWIZ INC.	05/16/2012	$6.00
	ADDGENE INC	05/16/2012	$65.00
	LABREPCO INC	05/16/2012	$710.69
	GENEWIZ INC.	05/16/2012	$42.00
	GENEWIZ INC.	05/16/2012	$96.00
	GENEWIZ INC.	05/16/2012	$30.00
	GENEWIZ INC.	05/16/2012	$24.00
	GENEWIZ INC.	05/16/2012	$48.00
	AIRGAS NAT WELDERS #15	05/17/2012	$21.55
	INVITROGEN 21916793	05/17/2012	$884.22
	USA SCIENTIFIC, INC.	05/16/2012	$722.05
	GENEWIZ INC.	05/18/2012	$24.00
	GENEWIZ INC.	05/18/2012	$40.00
	GENEWIZ INC.	05/18/2012	$120.00
	GENEWIZ INC.	05/18/2012	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	05/18/2012	$56.06
	GENEWIZ INC.	05/18/2012	$24.00
	INVIVO GEN	05/19/2012	$108.00
	GENEWIZ INC.	05/18/2012	$96.00
	GENEWIZ INC.	05/18/2012	$60.00
	CLONTECH LABS INC	05/18/2012	$257.00
	BIO RAD 20120517098	05/18/2012	$164.92
	GENEWIZ INC.	05/18/2012	$96.00
	GENEWIZ INC.	05/18/2012	$182.00
	GENEWIZ INC.	05/18/2012	$24.00
	FEDEX 08707578	05/18/2012	$895.95
	FISHER SCI ATL	05/19/2012	$378.01
	AMAZON MKTPLACE PMTS	05/21/2012	$46.89
	GENEWIZ INC.	05/18/2012	$12.00
	KSE SCIENTIFIC	05/17/2012	$142.57
	QIAGEN INC	05/21/2012	$695.00
	INTEGRATED DNA TECH	05/21/2012	$117.51
	CONT CARBONIC PDCT	05/21/2012	$73.78
	AMAZON MKTPLACE PMTS	05/22/2012	$73.50
	INVITROGEN 21923589	05/22/2012	$620.80
	INTEGRATED DNA TECH	05/22/2012	$23.06
	SOURCEONE HEALTHCARE	05/23/2012	$187.92
	AGILENTTECHNOLOGIES	05/22/2012	$312.40
	FISHER SCI ATL	05/23/2012	$847.47
	VWR INTERNATIONAL INC	05/27/2012	$369.00
	AIRGAS NAT WELDERS #15	05/24/2012	$56.06
	WATER & POWER TECHNOLO	05/25/2012	$882.08
	EMD CHEMICALS	05/23/2012	$306.00
	GENEWIZ INC.	05/29/2012	$190.00
	INTEGRATED DNA TECH	05/29/2012	$19.26
	COASTAL MICRO SUPPLY INC	05/29/2012	$120.00
	INTEGRATED DNA TECH	05/29/2012	$43.13
	INTEGRATED DNA TECH	05/29/2012	$317.48
	INTEGRATED DNA TECH	05/29/2012	$24.41
	GENEWIZ INC.	05/29/2012	$20.00
	GENEWIZ INC.	05/29/2012	$114.00
	GENEWIZ INC.	05/29/2012	$12.00
	INTEGRATED DNA TECH	05/29/2012	$26.04
	GENEWIZ INC.	05/30/2012	$6.00
	AIRGAS NAT WELDERS #15	05/30/2012	$21.55
	QIAGEN INC	05/30/2012	$754.00
	CELLSIGNAL.COM	05/29/2012	$2,436.00
	BIOLEGEND	05/25/2012	$525.00
	ABNOVA CORPORATION	05/21/2012	$662.83
			$27,963.19
KRISTA E HARRIS	STAPLES 00115832	05/23/2012	$255.41

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	HARRIS TEETER #0365	05/30/2012	$160.25
			$415.66
KUMAR SAMBAMURTI	SIGN A RAMA	05/07/2012	$101.76
	AMTRAK .COM 1328257621148	05/11/2012	$242.00
	SOCIETY FOR NEUROSCIENCE	05/11/2012	$95.00
			$438.76
L SARAH LUCKEY	WM SUPERCENTER#1748	04/30/2012	$76.73
	CARTA	05/15/2012	$600.00
	DIAMOND SPRINGS WATER	05/24/2012	$28.22
	HARRIS TEETER #0365	05/25/2012	$150.99
			$855.94
L. MONIQUE HILL	PAYPAL SCPHA	05/16/2012	$161.00
	4IMPRINT	05/24/2012	$461.60
			$622.60
LAINE OBRIEN	AMAZON MKTPLACE PMTS	04/30/2012	$146.88
	GOVCNCTN	05/01/2012	$144.39
	MCMASTER-CARR	05/07/2012	$7.92
	AIRGAS NAT WELDERS #15	05/11/2012	$6.28
	AIRGAS NAT WELDERS #15	05/11/2012	$8.64
	AIRGAS NAT WELDERS #15	05/11/2012	$22.98
	DIAMOND SPRINGS WATER	05/11/2012	$45.40
	AIRGAS NAT WELDERS #15	05/11/2012	$17.28
	PEARSON DENTAL & MED SUPP	05/11/2012	$58.95
	AIRGAS NAT WELDERS #15	05/15/2012	$33.55
	AIRGAS NAT WELDERS #15	05/15/2012	$16.84
	MEDSURG EQUIPMENT, LLC	05/18/2012	$31.77
	FEDEX 08647251	05/19/2012	$15.48
	COLDER PRODUCTS COMPANY	05/23/2012	$69.23
	FEDEX 08726986	05/22/2012	$222.21
	AMAZON MKTPLACE PMTS	05/22/2012	$22.85
	AMAZON MKTPLACE PMTS	05/22/2012	$75.66
	AMAZON MKTPLACE PMTS	05/23/2012	$12.70
	MCMASTER-CARR	05/22/2012	$140.14
	Amazon.com	05/23/2012	$6.98
	Amazon.com	05/27/2012	$35.24
	GOVCNCTN	05/25/2012	$12.56
	AIRGAS NAT WELDERS #15	05/30/2012	$10.56
			$1,164.49
LANKUPALLE JAYANTHI	ENZO LIFE SCIENCES	05/14/2012	$287.00
			$287.00
LATECIA ABRAHAM	CONGRESSIONAL BLACK CA	05/10/2012	$75.00
	MARQUEE LIMO CO	05/09/2012	$84.00
	UPS 1ZA76V430196579243	05/13/2012	$16.65
	FEDEXOFFICE 00015230	05/16/2012	$1,286.42

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UPS 1ZA76V430194940471	05/20/2012	$230.15
	UPS 1ZA76V430191329469	05/20/2012	$20.47
	UPS 1ZA76V430193515085	05/20/2012	$230.15
	STAPLES 00115832	05/21/2012	$522.32
	WALGREENS #12782	05/23/2012	$43.36
	FEDEXOFFICE 00015230	05/24/2012	$542.50
	UPS 1ZA76V430199615073	05/27/2012	$226.71
	UPS 1ZA76V430197908859	05/27/2012	$20.47
	UPS 1ZA76V430195887466	05/27/2012	$20.47
			$3,318.67
LAURA CRAIG	APPALACHIAN SPRINGS	05/01/2012	$65.46
	STAPLS7085366438000001	05/05/2012	$190.95
	STAPLS7085548112000001	05/10/2012	$589.19
			$845.60
LAUREN STITELY	CTC CONSTANTCONTACT.COM	05/01/2012	$50.00
	ZOOMERANG	05/02/2012	$199.00
	FRAMES UNLIMITED	05/22/2012	$282.49
			$531.49
LAURINE T CHARLES	STAPLES 00115832	05/01/2012	$18.93
	GAY AND LESBIAN MEDICAL	05/03/2012	$100.00
	STAPLES 00115832	05/02/2012	$65.23
	PARTY CITY OF CHARLESTON	05/04/2012	$23.75
	pss_1031 INV 74575800	05/05/2012	$156.62
	IF ITS PAPER - CHARLES	05/04/2012	$8.43
	POSITIVE PROMOTIONS	05/07/2012	$509.63
	pss_1031 INV 74627357	05/09/2012	$383.16
	STAPLES 00115832	05/10/2012	$52.35
	ZAZZLE.COM	05/27/2012	$9.95
	STAPLES 00115832	05/25/2012	$99.27
			$1,427.32
LAWRENCE CHANDLER	RESEARCH SOCIETY ON ALC	05/08/2012	$400.00
	DELTA AIR 0067060352586	05/11/2012	$546.70
	RESEARCH SOCIETY ON ALC	05/11/2012	$160.00
			$1,106.70
LEE SILL	PCI WEBSTER VETERINARY	05/02/2012	$91.94
	ABCAM	05/02/2012	$378.00
	RDC ROCHE DIAGNOSTICS	05/03/2012	$764.20
	OFFICE DEPOT #1214	05/02/2012	$119.34
	COLEPARMER 00106013	05/04/2012	$235.74
	Amazon.com	05/05/2012	$38.04
	BIOGENOVA CORP	05/04/2012	$515.00
	USA SCIENTIFIC, INC.	05/03/2012	$136.39
	CELLSIGNAL.COM	05/07/2012	$469.10
	RAININ INSTRUMENT LLC	05/07/2012	$96.44
	SANTA CRUZ BIOTECHNOLOGY	05/07/2012	$50.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	SANTA CRUZ BIOTECHNOLOGY	05/07/2012	$164.50
	ELECTRON MICROSCOPY SCIEN	05/08/2012	$85.83
	CELLSIGNAL.COM	05/08/2012	$262.10
	FISHER SCI BLX	05/09/2012	$85.44
	AIRGAS NAT WELDERS #15	05/09/2012	$123.97
	Amazon.com	05/10/2012	$192.21
	OFFICEMAX CT IN#776974	05/11/2012	$69.09
	JACKSON IMMUNORESEARCH LA	05/15/2012	$191.00
	AIRGAS NAT WELDERS #15	05/16/2012	$21.55
	MATTHEWS MUSC	05/18/2012	$164.92
	UPS 1Z4AT1940192698701	05/20/2012	$11.50
	NOVUS BIOLOGICALS LLC	05/21/2012	$330.00
	ABCAM	05/21/2012	$378.00
	MOLECULAR DEVICES CORP	05/23/2012	$603.00
	AMERICAN TYPE CULTURE COL	05/23/2012	$422.25
	PHOTON TECHNOLOGY	05/24/2012	$1,150.00
	BACHEM AMERICAS INC	05/24/2012	$364.00
	ELECTRON MICROSCOPY SCIEN	05/25/2012	$59.93
	OFFICEMAX CT IN#043783	05/26/2012	$78.60
	ELECTRON MICROSCOPY SCIEN	05/25/2012	$64.97
	SOUTHWESTAIR5262442832144	05/24/2012	$452.10
			$8,169.65
LEONA FRAZIER	AMER COLL OF EMER PHYS	05/02/2012	$32.35
	APL APPLE ONLINE STORE	05/03/2012	$74.87
	STAPLS7085083469002001	05/02/2012	$53.21
	APL APPLE ONLINE STORE	05/04/2012	$541.42
	Amazon.com	05/03/2012	$67.21
	THE POST AND COURIER	05/05/2012	$625.98
	THE POST AND COURIER	05/08/2012	$1,503.89
	YELLOW CAB COMPANY	05/22/2012	$56.00
			$2,954.93
LESLEY MACE	OFFICEMAX CT IN#587278	04/30/2012	$31.93
	RC RICOH CORP	05/11/2012	$200.00
	STAPLS7085677862000001	05/15/2012	$213.89
	CAROLINA FLAG & BANNER	05/14/2012	$160.58
	INT OMBUDSMAN ASSOC	05/21/2012	$1,095.00
	THE POST AND COURIER CIRC	05/29/2012	$243.00
	STAPLS7086152937000001	05/30/2012	$402.24
			$2,346.64
LESLIE D NGUYEN	FEDEX 793569053875	05/18/2012	$95.44
			$95.44
LESLIE FOWLER	EXPEDIA 145785532309	05/01/2012	$7.00
	UNITED AIR 0167057166474	04/30/2012	$536.20
	JLS INTERACTIVE, LLC	05/01/2012	$1,000.00
	ASA AMER SOC OF ANESTH	05/03/2012	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	Amazon.com	05/06/2012	$163.47
	Amazon.com	05/14/2012	$243.15
	ADVANCED INFORMATICS LLC	05/16/2012	$595.00
	Amazon.com	05/16/2012	$660.72
	Amazon.com	05/16/2012	$142.54
	ADVANCED INFORMATICS LLC	05/16/2012	$595.00
	SCITENT	05/15/2012	$2,310.00
	Amazon.com	05/17/2012	$1,294.64
	Amazon.com	05/18/2012	$914.54
	Amazon.com	05/18/2012	$821.05
	Amazon.com	05/21/2012	$825.51
	Amazon.com	05/27/2012	$64.23
	Amazon.com	05/26/2012	$331.98
	Amazon.com	05/26/2012	$64.23
	ANIMOTO PRODUCTIONS	05/29/2012	$39.00
	Amazon.com	05/30/2012	$702.08
			$11,370.34
LINDA CONRAD	TARGET.COM	05/02/2012	$130.18
	WWW.NEWEGG.COM	05/02/2012	$52.98
	EB LOWCOUNTRY CHICK-F	05/03/2012	$73.79
	STAPLS7085268613000001	05/03/2012	$54.21
	UNIVERSITY COLLEGE	05/05/2012	$526.53
	WWW.NEWEGG.COM	05/04/2012	$99.99
	W W GRAINGER 916	05/04/2012	$6.26
	AIRGAS NAT WELDERS #15	05/07/2012	$425.24
	1000BULBS.COM	05/09/2012	$98.00
	UPS 1Z4AT1790290809200	05/13/2012	$8.65
	ADA ANNUAL SESSION	05/11/2012	$75.00
	UPS 1Z4AT1790390121996	05/13/2012	$17.41
	UPS ADJ00094686311921	05/13/2012	$11.00
	UPS 2924E2F4AJN	05/13/2012	$5.43
	COMCAST OF CHARLESTON	05/12/2012	$79.98
	AIRGAS NAT WELDERS #15	05/14/2012	$142.11
	OFFICEMAX CT IN#845271	05/15/2012	$133.61
	HU FRIEDY MFG CO INC	05/15/2012	$286.82
	AIRGAS NAT WELDERS #15	05/16/2012	$50.16
	PHARMACY BOARD	05/22/2012	$100.00
	PATTERSON DENTAL SUPPL	05/23/2012	$90.00
	WALMART.COM 8009666546	05/23/2012	$17.56
			$2,484.91
LORA CLEKIS	MILLIPORE AMERICAS	05/01/2012	$587.75
	SANTA CRUZ BIOTECHNOLOGY	04/30/2012	$319.50
	JACKSON IMMUNORESEARCH LA	04/30/2012	$108.00
	FISHER SCI ATL	05/01/2012	$42.32
	NATIONAL DISEASE RESEARC	05/03/2012	$1,172.98
	INTEGRATED DNA TECH	05/03/2012	$54.79

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	AMERICAN TYPE CULTURE COL	05/04/2012	$862.25
	INTEGRATED DNA TECH	05/07/2012	$23.33
	INTEGRATED DNA TECH	05/07/2012	$35.64
	1800GOFEDEX 10010007	05/08/2012	$106.79
	1800GOFEDEX 10010007	05/08/2012	$40.74
	MILLIPORE AMERICAS	05/09/2012	$221.45
	1800GOFEDEX 10010007	05/08/2012	$107.73
	NATIONAL DISEASE RESEARC	05/10/2012	$1,141.45
	FISHER SCI AUTO REC	05/12/2012	$141.94
	AMERICAN TYPE CULTURE COL	05/11/2012	$986.00
	1800GOFEDEX 10010007	05/10/2012	$47.31
	FISHER SCI AUTO REC	05/12/2012	$186.62
	FISHER SCI AUTO REC	05/12/2012	$32.62
	FISHER SCI ATL	05/15/2012	$175.98
	Congress Fee	05/16/2012	$465.70
	SANTA CRUZ BIOTECHNOLOGY	05/16/2012	$582.50
	UI DEV STUDIES HYBR	05/18/2012	$70.00
	FISHER SCI ATL	05/22/2012	$2,104.73
	HARVARD APPARATUS	05/18/2012	$54.73
	SUPERMEDIASTORE.COM	05/23/2012	$29.99
	BECKMAN COULTER	05/23/2012	$503.10
	COMP TECH	05/22/2012	$824.34
	CADMUS ARTICLE WORKS	05/24/2012	$1,340.00
	HARVARD APPARATUS	05/24/2012	$522.73
			$12,893.01
LORA THOMPSON	ACFE	05/02/2012	$175.00
	STAPLS7085588548000001	05/11/2012	$496.05
	THEIIA.ORG(407)9371165	05/11/2012	$120.00
	THEIIA.ORG(407)9371165	05/11/2012	$120.00
	ACFE	05/19/2012	$175.00
	SURVEYMONKEY.COM	05/29/2012	$24.00
			$1,110.05
LORAINE ROYLANCE	FEDEX 105294709	05/08/2012	$19.22
	FEDEX 407818069	05/08/2012	$134.33
			$153.55
LUANNE HARLEY	DROPBOX	05/11/2012	$9.99
	M CON - MANNHEIMER	05/29/2012	$281.66
			$291.65
LYNN MCDONALD	MILTENYI BIOTEC	05/01/2012	$651.00
	CAYMAN CHEMICAL CO. INC	05/01/2012	$312.00
	Amazon.com	05/01/2012	$106.74
	CELL BIOLABS, INC	05/01/2012	$433.93
	FISHER SCI ATL	05/01/2012	$32.43
	VWR INTERNATIONAL INC	05/02/2012	$35.00
	SPECIALTY OPTICAL SYSTEM	05/01/2012	$86.27

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	AIRGAS NAT WELDERS #15	05/02/2012	$10.78
	AREMAC HOLDING CORP/NATIO	05/01/2012	$106.91
	Amazon.com	05/04/2012	$235.45
	OPERON BIOTECHNOLOGIES I	05/03/2012	$30.66
	VECTOR LABORATORIES INC	05/03/2012	$109.00
	Amazon.com	05/04/2012	$120.29
	PALMETTO READS VAN SER	05/02/2012	$967.58
	FISHER SCI ATL	05/04/2012	$298.38
	FISHER SCI ATL	05/05/2012	$63.67
	STAPLS7085386540000001	05/05/2012	$600.25
	UNITED AIR 0162326546021	05/04/2012	$1,025.90
	SALVIN DENTAL SPE00 OF 00	05/03/2012	$1,697.53
	FISHER SCI HUS	05/05/2012	$364.96
	FISHER SCI ATL	05/05/2012	$259.82
	FISHER SCI ATL	05/04/2012	$121.68
	SIGMA ALDRICH US	05/07/2012	$156.85
	OFFICEMAX CT IN#705804	05/07/2012	$63.86
	VWR INTERNATIONAL INC	05/07/2012	$280.11
	HENRY TROEMNER LLC	05/07/2012	$72.42
	JOU Academic Superstore	05/08/2012	$215.86
	RDC ROCHE DIAGNOSTICS	05/08/2012	$355.00
	INVITROGEN 21878733	05/08/2012	$217.00
	AIRGAS NAT WELDERS #15	05/08/2012	$10.78
	DIAMOND SPRINGS WATER	05/08/2012	$27.24
	CLONTECH LABS INC	05/09/2012	$365.00
	USA SCIENTIFIC, INC.	05/08/2012	$712.10
	DIAMOND SPRINGS WATER	05/08/2012	$47.40
	INVITROGEN 21890610	05/09/2012	$607.43
	MILTENYI BIOTEC	05/11/2012	$1,208.00
	INVITROGEN 21889807	05/10/2012	$100.58
	STAPLS7085537674000001	05/10/2012	$87.44
	RASIX COMPUTER CENTER	05/09/2012	$228.62
	INVITROGEN 21890218	05/10/2012	$393.53
	USA SCIENTIFIC, INC.	05/11/2012	$117.18
	UPS 1Z4AT2220196346387	05/13/2012	$13.21
	UPS 1Z4AT2220390652786	05/13/2012	$9.16
	FISHER SCI ATL	05/11/2012	$180.63
	VWR INTERNATIONAL INC	05/13/2012	$480.79
	FISHER SCI ATL	05/12/2012	$224.33
	VWR INTERNATIONAL INC	05/13/2012	$163.72
	UPS 1Z4AT2220190957193	05/13/2012	$46.26
	KSE SCIENTIFIC	05/11/2012	$61.13
	VWR INTERNATIONAL INC	05/13/2012	$130.72
	NATIONAL BAND & TAG	05/10/2012	$34.40
	INVITROGEN 21898268	05/11/2012	$220.31
	SANTA CRUZ BIOTECHNOLOGY	05/14/2012	$144.50

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	SIGMA ALDRICH US	05/14/2012	$568.32
	SIGMA ALDRICH US	05/14/2012	$197.88
	R & D SYSTEMS	05/14/2012	$639.50
	FISHER SCI ATL	05/15/2012	$1,345.98
	AMERICAN TYPE CULTURE COL	05/15/2012	$392.25
	AIRGAS NAT WELDERS #15	05/15/2012	$10.78
	DHARMACON INC 01405505	05/14/2012	$1,321.00
	AIRGAS NAT WELDERS #15	05/15/2012	$10.78
	USA SCIENTIFIC, INC.	05/14/2012	$86.16
	GE HEALTHCARE	05/16/2012	$30.00
	LD-4INKJETS	05/16/2012	$150.22
	GENEWIZ INC.	05/16/2012	$24.00
	R & D SYSTEMS	05/16/2012	$1,970.00
	GE HEALTHCARE	05/16/2012	$307.06
	INVITROGEN 21907722	05/16/2012	$487.80
	FISHER SCI HUS	05/17/2012	$14.36
	INTEGRATED DNA TECH	05/17/2012	$166.49
	CELLSIGNAL.COM	05/16/2012	$128.90
	FISHER SCI HUS	05/17/2012	$26.06
	FISHER SCI HUS	05/17/2012	$17.31
	FISHER SCI ATL	05/17/2012	$46.28
	INVITROGEN 21914190	05/17/2012	$247.01
	FISHER SCI HUS	05/17/2012	$21.12
	FISHER SCI HUS	05/17/2012	$7.19
	FISHER SCI HUS	05/17/2012	$155.16
	FISHER SCI HUS	05/17/2012	$8.30
	FISHER SCI HUS	05/17/2012	$9.84
	STAPLS7085864328000001	05/19/2012	$143.12
	GENEWIZ INC.	05/18/2012	$24.00
	EXPEDIA 146365552431	05/19/2012	$7.00
	STAPLS7085864328000002	05/19/2012	$92.16
	AMERICAN AI 0017062295668	05/18/2012	$654.40
	BCOD 19 BUSINESS OFFIC	05/21/2012	$3,000.00
	HENRY SCHEIN	05/21/2012	$676.54
	USA SCIENTIFIC, INC.	05/21/2012	$224.67
	FISHER SCI ATL	05/22/2012	$41.21
	FISHER SCI ATL	05/22/2012	$129.82
	INVITROGEN 21925281	05/22/2012	$217.00
	WWW.US-NANO.COM	05/21/2012	$236.00
	OT AIR TAX& FEES	05/24/2012	$374.00
	FISHER SCI ATL	05/24/2012	$248.19
	VWR INTERNATIONAL INC	05/24/2012	$202.51
	VWR INTERNATIONAL INC	05/24/2012	$505.65
	VWR INTERNATIONAL INC	05/24/2012	$59.20
	AIRGAS NAT WELDERS #15	05/25/2012	$64.26
	UPS 1Z4AT2220190053007	05/27/2012	$34.98

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	05/27/2012	$14.28
	Amazon.com	05/26/2012	$147.04
	AIRGAS NAT WELDERS #15	05/25/2012	$33.45
	AIRGAS NAT WELDERS #15	05/25/2012	$15.40
	UPS 1Z4AT2220191696213	05/27/2012	$36.40
	SOURCEONE HEALTHCARE	05/26/2012	$130.20
	AIRGAS NAT WELDERS #15	05/25/2012	$15.40
	AIRGAS NAT WELDERS #15	05/25/2012	$23.11
	AIRGAS NAT WELDERS #15	05/25/2012	$46.22
	STAPLS7085864328002001	05/26/2012	$77.13
	SCIENCELL LABORATORIES	05/30/2012	$114.87
	QIAGEN INC	05/30/2012	$250.00
			$30,873.75
MARCELLA CHAMBERS	STAPLS7085161760000001	05/01/2012	$85.72
	STAPLS7085163675000001	05/01/2012	$91.13
	STAPLS7085223673000001	05/02/2012	$93.29
	STAPLS7085225887000001	05/02/2012	$45.92
	STAPLS7085283548000001	05/03/2012	$4.90
	STAPLS7085232973000001	05/03/2012	$16.19
	STAPLS7085259156000001	05/03/2012	$131.26
	STAPLS7085259156000002	05/03/2012	$110.65
	STAPLS7085349185000001	05/05/2012	$28.23
	STAPLS7085315450000001	05/04/2012	$102.85
	STAPLS7085365274000001	05/05/2012	$79.63
	STAPLS7085380560000001	05/05/2012	$61.77
	STAPLS7085331303000001	05/04/2012	$164.48
	STAPLS7085349185000003	05/08/2012	$24.62
	STAPLS7085349185000002	05/08/2012	$3.02
	STAPLS7085457442000001	05/09/2012	$107.32
	STAPLS7085458310000001	05/09/2012	$61.30
	STAPLS7085458310000002	05/09/2012	$23.43
	STAPLS7085507734000001	05/10/2012	$62.40
	STAPLS7085507734000002	05/10/2012	$33.98
	STAPLS7085761563000001	05/17/2012	$33.98
	STAPLS7085683174000001	05/16/2012	$31.70
	STAPLS7085760295000001	05/17/2012	$119.33
	STAPLS7085821166000001	05/18/2012	$75.90
	STAPLS7085865009000001	05/22/2012	$39.48
	STAPLS7085896520000001	05/22/2012	$121.89
	STAPLS7085852242000001	05/22/2012	$83.52
	STAPLS7085908044000001	05/22/2012	$24.23
	STAPLS7085907744000001	05/22/2012	$12.91
	STAPLS7085941580000001	05/23/2012	$8.28
	STAPLS7085960143000001	05/23/2012	$152.85
	STAPLS7086053832000001	05/25/2012	$115.12
	STAPLS7086054396000001	05/25/2012	$141.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7086088335000002	05/26/2012	$110.65
	STAPLS7086088335000001	05/26/2012	$131.26
	STAPLS7086117913000001	05/30/2012	$43.75
			$2,577.98
MAREK SCHWENDT	FISHER SCI ATL	05/02/2012	$630.39
	SOCIETY FOR NEUROSCIENCE	05/07/2012	$95.00
			$725.39
MARGARET E B SHERIDAN	HAVENS FINE FRAMING	05/10/2012	$230.36
			$230.36
MARGARET M GOSS	FEDEX 798348300801	05/04/2012	$16.23
	US NUCLEAR REG COMM	05/10/2012	$78.00
	FEDEX 798403136333	05/20/2012	$15.39
	STAPLS7086142677000001	05/30/2012	$98.04
	OFFICEMAX CT IN#091445	05/30/2012	$173.10
			$380.76
MARGARET MARKIEWICZ	BECTON DICKINSON	05/09/2012	$335.35
			$335.35
MARIA REBECA MUELLER	UNITED AIR 0162601485924	05/27/2012	$25.00
			$25.00
MARIANNE GRAC	CONT CARBONIC PDCT	04/30/2012	$110.67
	AM CLLG OF CHST PHY	04/30/2012	$1,005.00
	AM CLLG OF CHST PHY	04/30/2012	$1,005.00
	AM CLLG OF CHST PHY	04/30/2012	$1,005.00
	TOTAL DIABETIS SUPPLY	05/02/2012	$23.85
	MATTHEWS MUSC	05/03/2012	$146.48
	PSAV CONV TRADE SHOW	05/05/2012	$165.00
	CARO EDUCATION INSTITUTE	05/04/2012	$400.00
	CONT CARBONIC PDCT	05/07/2012	$110.67
	CONT CARBONIC PDCT	05/07/2012	$110.67
	AM CLLG OF CHST PHY	05/07/2012	$60.00
	AMERICAN THORACIC 9016	05/08/2012	$1,245.00
	STAPLS7085420096000001	05/08/2012	$53.10
	AIRGAS NAT WELDERS #15	05/09/2012	$3.47
	AIRGAS NAT WELDERS #15	05/09/2012	$20.83
	UPS 1ZA76V931396621839	05/13/2012	$9.62
	UPS 1ZA76V930190497007	05/13/2012	$14.27
	UPS 1ZA76V930297078642	05/13/2012	$8.65
	UPS 1ZA76V930191198614	05/20/2012	$14.27
	UPS 1ZA76V930295341851	05/20/2012	$16.60
	UPS 1ZA76V931396191474	05/20/2012	$9.62
	CONT CARBONIC PDCT	05/21/2012	$110.67
	DIAMOND SPRINGS WATER	05/22/2012	$38.98
	DIAMOND SPRINGS WATER	05/22/2012	$43.85
	DIAMOND SPRINGS WATER	05/22/2012	$19.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	FORMS AND SUPPLY - AOPD	05/22/2012	$190.66
	AM CLLG OF CHST PHY	05/23/2012	$1,005.00
	UPS 1ZA76V930192218626	05/27/2012	$13.21
	UPS 1ZA76V930196929888	05/27/2012	$14.27
			$6,973.83
MARIANNE R ROGERS	OFFICEMAX CT IN#584371	04/30/2012	$63.86
	STAPLS9227638864000	05/01/2012	$417.91
	VWR INTERNATIONAL INC	05/02/2012	$35.30
	VWR INTERNATIONAL INC	05/02/2012	$12.94
	FISHER SCI ATL	05/01/2012	$267.35
	VWR INTERNATIONAL INC	05/02/2012	$9.99
	VWR INTERNATIONAL INC	05/02/2012	$24.51
	PROMEGA CORP	05/02/2012	$823.00
	MATTEK CORPORATION	05/01/2012	$647.00
	OAKWOOD PRODUCTS INC	05/02/2012	$65.52
	FINE SCIENCE TOOLS INC	05/02/2012	$161.00
	SIGMA ALDRICH US	05/03/2012	$80.64
	SIGMA ALDRICH US	05/03/2012	$57.83
	AIRGAS NAT WELDERS #15	05/03/2012	$56.06
	SIGMA ALDRICH US	05/03/2012	$44.33
	INVITROGEN 21873014	05/03/2012	$315.68
	Amazon.com	05/03/2012	$273.86
	UPS 1Z4AT2061393661559	05/06/2012	$66.35
	FISHER SCI ATL	05/04/2012	$54.25
	SIGMA ALDRICH US	05/04/2012	$30.94
	2CO.COM HINDAWI	05/03/2012	$1,000.00
	UPS 292463209PH	05/06/2012	$6.48
	FISHER SCI ATL	05/05/2012	$159.54
	SIGMA ALDRICH US	05/04/2012	$209.74
	CAMBRIDGE ISOTOPE LABORA	05/04/2012	$233.03
	VWR INTERNATIONAL INC	05/07/2012	$51.94
	PRAXAIR DIST US #993	05/07/2012	$31.18
	SEAHORSE BIOSCIENCE	05/07/2012	$1,115.00
	FISHER SCI ATL	05/08/2012	$228.32
	SIGMA ALDRICH US	05/08/2012	$83.86
	BPSBIOSCIEN	05/08/2012	$630.00
	AIRGAS NAT WELDERS #15	05/09/2012	$26.37
	FISHER SCI BLX	05/09/2012	$26.43
	AIRGAS NAT WELDERS #15	05/09/2012	$28.16
	STAPLS7085472629000001	05/09/2012	$61.41
	AIRGAS NAT WELDERS #15	05/09/2012	$7.91
	FINE SCIENCE TOOLS INC	05/09/2012	$37.25
	AIRGAS NAT WELDERS #15	05/09/2012	$44.82
	AIRGAS NAT WELDERS #15	05/09/2012	$10.55
	CARDINAL HEALTH MP&S	05/09/2012	$490.62
	ENZO LIFE SCIENCES	05/09/2012	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	CHEMIMPEX	05/07/2012	$712.48
	VWR INTERNATIONAL INC	05/13/2012	$367.50
	VWR INTERNATIONAL INC	05/13/2012	$24.80
	VWR INTERNATIONAL INC	05/13/2012	$252.55
	CAMBRIDGE ISOTOPE LABORA	05/11/2012	$69.93
	VWR INTERNATIONAL INC	05/13/2012	$0.01
	VWR INTERNATIONAL INC	05/13/2012	$396.31
	AIRGAS NAT WELDERS #15	05/11/2012	$56.06
	VWR INTERNATIONAL INC	05/13/2012	$38.17
	2CO.COM HINDAWI	05/10/2012	$1,000.00
	VWR INTERNATIONAL INC	05/13/2012	$21.66
	FISHER SCI ATL	05/12/2012	$268.85
	HANSON WADE LIMITE	05/11/2012	$599.00
	HANSON WADE LIMITE	05/14/2012	$1,198.00
	CELLSIGNAL.COM	05/15/2012	$227.00
	SIGMA ALDRICH US	05/15/2012	$140.20
	AASN BIOABCHEM INC.	05/15/2012	$89.58
	ASSOC. OF AMER. PHYS	05/15/2012	$200.00
	INVITROGEN 21912572	05/16/2012	$579.28
	INVITROGEN 21912645	05/17/2012	$143.30
	AIRGAS NAT WELDERS #15	05/16/2012	$10.78
	USA SCIENTIFIC, INC.	05/16/2012	$99.93
	SIGMA ALDRICH US	05/17/2012	$409.83
	FISHER SCI ATL	05/17/2012	$69.12
	FISHER SCI ATL	05/17/2012	$319.55
	FISHER SCI ATL	05/17/2012	$552.84
	CARDINAL HEALTH MP&S	05/17/2012	$450.69
	INVITROGEN 21921530	05/19/2012	$362.39
	FISHER SCI ATL	05/18/2012	$440.79
	ABCAM	05/18/2012	$251.00
	INVITROGEN 21921120	05/18/2012	$917.16
	INVITROGEN 21917389	05/18/2012	$330.33
	FISHER SCI ATL	05/18/2012	$214.60
	UPS 1Z4AT2060191478971	05/20/2012	$11.85
	FISHER SCI ATL	05/19/2012	$362.60
	SIGMA ALDRICH US	05/18/2012	$37.39
	INVITROGEN 21921530	05/18/2012	$811.97
	INVITROGEN 21921143	05/18/2012	$512.07
	CHARLESTON IMAGING	05/21/2012	$204.90
	INVITROGEN 21921143	05/22/2012	$187.71
	5 PRIME	05/22/2012	$116.80
	TELEDYNE ISCO INC	05/22/2012	$1,487.15
	SIGMA ALDRICH US	05/23/2012	$253.97
	ELECTRON MICROSCOPY SCIEN	05/23/2012	$119.44
	ABCAM	05/23/2012	$745.00
	AVANTI POLAR LIPIDS	05/23/2012	$337.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	VWR INTERNATIONAL INC	05/24/2012	$104.60
	VWR INTERNATIONAL INC	05/24/2012	$45.35
	VWR INTERNATIONAL INC	05/24/2012	$111.56
	VWR INTERNATIONAL INC	05/24/2012	$24.00
	VWR INTERNATIONAL INC	05/24/2012	$28.00
	INVITROGEN 21934454	05/24/2012	$315.68
	VWR INTERNATIONAL INC	05/24/2012	$136.48
	VWR INTERNATIONAL INC	05/24/2012	$88.79
	VWR INTERNATIONAL INC	05/27/2012	$74.82
	VWR INTERNATIONAL INC	05/27/2012	$185.81
	FISHER SCI ATL	05/26/2012	$85.36
	INTEGRATED DNA TECH	05/25/2012	$40.09
	VWR INTERNATIONAL INC	05/27/2012	$383.95
	AIRGAS NAT WELDERS #15	05/24/2012	$5.63
	FISHER SCI ATL	05/25/2012	$344.29
	TCI AMERICA	05/29/2012	$212.28
	SIGMA ALDRICH US	05/30/2012	$222.94
			$26,712.58
MARIE TABOR	TACONIC FARMS INC	05/01/2012	$864.15
	CHARLES RIVER LAB	04/30/2012	$1,908.35
	JACKSONLAB-ANIMALRESOURCE	05/01/2012	$1,452.00
	JACKSONLAB-ANIMALRESOURCE	05/01/2012	$499.50
	JACKSONLAB-ANIMALRESOURCE	05/01/2012	$453.50
	JACKSONLAB-ANIMALRESOURCE	05/01/2012	$3,404.50
	HARLAN LABORATORIES INC	04/30/2012	$516.70
	HARLAN LABORATORIES INC	04/30/2012	$234.64
	JACKSONLAB-ANIMALRESOURCE	05/01/2012	$1,060.50
	HARLAN LABORATORIES INC	04/30/2012	$89.20
	HARLAN LABORATORIES INC	04/30/2012	$215.70
	HARLAN LABORATORIES INC	04/30/2012	$123.44
	HARLAN LABORATORIES INC	04/30/2012	$123.44
	HARLAN LABORATORIES INC	04/30/2012	$736.61
	HARLAN LABORATORIES INC	04/30/2012	$277.20
	HARLAN LABORATORIES INC	04/30/2012	$218.64
	JACKSONLAB-ANIMALRESOURCE	05/01/2012	$409.00
	HARLAN LABORATORIES INC	04/30/2012	$483.40
	HARLAN LABORATORIES INC	04/30/2012	$220.90
	JACKSONLAB-ANIMALRESOURCE	05/01/2012	$382.60
	CHARLES RIVER LAB	05/02/2012	$117.87
	CHARLES RIVER LAB	05/02/2012	$817.88
	CHARLES RIVER LAB	05/02/2012	$357.84
	CHARLES RIVER LAB	05/02/2012	$817.88
	CHARLES RIVER LAB	05/02/2012	$233.47
	CHARLES RIVER LAB	05/02/2012	$90.22
	CHARLES RIVER LAB	05/02/2012	$90.22
	HAM BONE FARMS LLC	05/01/2012	$905.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	05/02/2012	$88.32
	HAM BONE FARMS LLC	05/01/2012	$390.00
	CHARLES RIVER LAB	05/02/2012	$165.07
	CHARLES RIVER LAB	05/02/2012	$466.54
	CHARLES RIVER LAB	05/02/2012	$1,386.35
	CHARLES RIVER LAB	05/02/2012	$1,533.90
	HARLAN LABORATORIES INC	05/07/2012	$669.65
	HARLAN LABORATORIES INC	05/07/2012	$123.44
	HARLAN LABORATORIES INC	05/07/2012	$483.60
	HARLAN LABORATORIES INC	05/07/2012	$655.20
	HARLAN LABORATORIES INC	05/07/2012	$474.15
	HARLAN LABORATORIES INC	05/07/2012	$486.00
	HARLAN LABORATORIES INC	05/07/2012	$89.20
	HARLAN LABORATORIES INC	05/07/2012	$206.64
	HARLAN LABORATORIES INC	05/07/2012	$101.50
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$848.50
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$827.80
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$499.50
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$851.00
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$381.00
	CHARLES RIVER LAB	05/08/2012	$1,179.42
	CHARLES RIVER LAB	05/08/2012	$165.07
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$674.00
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$3,089.00
	CHARLES RIVER LAB	05/08/2012	$143.64
	JACKSONLAB-ANIMALRESOURCE	05/08/2012	$710.20
	CHARLES RIVER LAB	05/08/2012	$404.14
	HAM BONE FARMS LLC	05/08/2012	$390.00
	CHARLES RIVER LAB	05/09/2012	$613.41
	CHARLES RIVER LAB	05/09/2012	$252.57
	CHARLES RIVER LAB	05/09/2012	$148.12
	CHARLES RIVER LAB	05/09/2012	$357.84
	CHARLES RIVER LAB	05/09/2012	$134.47
	CHARLES RIVER LAB	05/09/2012	$817.88
	CHARLES RIVER LAB	05/09/2012	$692.21
	CHARLES RIVER LAB	05/09/2012	$444.14
	CHARLES RIVER LAB	05/09/2012	$466.54
	CHARLES RIVER LAB	05/09/2012	$975.48
	CHARLES RIVER LAB	05/09/2012	$620.30
	CHARLES RIVER LAB	05/09/2012	$271.77
	HAM BONE FARMS LLC	05/08/2012	$425.00
	HARLAN LABORATORIES INC	05/11/2012	$148.43
	HARLAN LABORATORIES INC	05/14/2012	$686.80
	HARLAN LABORATORIES INC	05/14/2012	$771.48
	CHARLES RIVER LAB	05/14/2012	$332.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	05/14/2012	$823.50
	HARLAN LABORATORIES INC	05/14/2012	$220.88
	HARLAN LABORATORIES INC	05/14/2012	$608.20
	HARLAN LABORATORIES INC	05/14/2012	$265.60
	HARLAN LABORATORIES INC	05/14/2012	$286.32
	CHARLES RIVER LAB	05/15/2012	$201.27
	JACKSONLAB-ANIMALRESOURCE	05/15/2012	$425.50
	JACKSONLAB-ANIMALRESOURCE	05/15/2012	$190.00
	JACKSONLAB-ANIMALRESOURCE	05/15/2012	$1,145.50
	CHARLES RIVER LAB	05/15/2012	$404.14
	CHARLES RIVER LAB	05/16/2012	$349.14
	CHARLES RIVER LAB	05/16/2012	$444.20
	HAM BONE FARMS LLC	05/15/2012	$350.00
	CHARLES RIVER LAB	05/16/2012	$0.04
	CHARLES RIVER LAB	05/16/2012	$887.63
	CHARLES RIVER LAB	05/16/2012	$466.54
	CHARLES RIVER LAB	05/16/2012	$514.34
	CHARLES RIVER LAB	05/16/2012	$164.76
	CHARLES RIVER LAB	05/16/2012	$817.88
	HAM BONE FARMS LLC	05/15/2012	$685.00
	HAM BONE FARMS LLC	05/15/2012	$365.00
	CHARLES RIVER LAB	05/16/2012	$357.84
	CHARLES RIVER LAB	05/16/2012	$444.14
	CHARLES RIVER LAB	05/16/2012	$0.01
	HARLAN LABORATORIES INC	05/21/2012	$553.70
	HARLAN LABORATORIES INC	05/21/2012	$252.80
	HARLAN LABORATORIES INC	05/21/2012	$732.00
	CHARLES RIVER LAB	05/21/2012	$894.00
	HARLAN LABORATORIES INC	05/21/2012	$786.40
	HARLAN LABORATORIES INC	05/21/2012	$691.12
	CHARLES RIVER LAB	05/21/2012	$332.47
	HARLAN LABORATORIES INC	05/21/2012	$608.20
	HARLAN LABORATORIES INC	05/21/2012	$554.40
	HARLAN LABORATORIES INC	05/21/2012	$120.75
	HARLAN LABORATORIES INC	05/21/2012	$123.44
	HARLAN LABORATORIES INC	05/21/2012	$163.00
	CHARLES RIVER LAB	05/22/2012	$217.07
	JACKSONLAB-ANIMALRESOURCE	05/22/2012	$409.50
	COVANCE RESEARCH PROD IN	05/22/2012	$3,279.00
	CHARLES RIVER LAB	05/22/2012	$272.07
	JACKSONLAB-ANIMALRESOURCE	05/22/2012	$391.00
	JACKSONLAB-ANIMALRESOURCE	05/22/2012	$1,166.50
	JACKSONLAB-ANIMALRESOURCE	05/22/2012	$848.50
	JACKSONLAB-ANIMALRESOURCE	05/22/2012	$2,227.00
	CHARLES RIVER LAB	05/23/2012	$408.94
	CHARLES RIVER LAB	05/23/2012	$1,402.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	05/22/2012	$390.00
	HAM BONE FARMS LLC	05/22/2012	$725.00
	CHARLES RIVER LAB	05/23/2012	$126.82
	CHARLES RIVER LAB	05/23/2012	$634.55
	CHARLES RIVER LAB	05/23/2012	$640.41
	CHARLES RIVER LAB	05/23/2012	$158.34
	CHARLES RIVER LAB	05/23/2012	$107.27
	CHARLES RIVER LAB	05/23/2012	$166.64
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$425.50
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$325.90
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$425.50
	CHARLES RIVER LAB	05/29/2012	$427.67
	CHARLES RIVER LAB	05/29/2012	$1,386.35
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$1,281.50
	CHARLES RIVER LAB	05/29/2012	$689.24
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$333.10
	CHARLES RIVER LAB	05/29/2012	$393.74
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$294.50
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$587.50
	CHARLES RIVER LAB	05/29/2012	$332.47
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$674.00
	JACKSONLAB-ANIMALRESOURCE	05/29/2012	$325.90
	HARLAN LABORATORIES INC	05/29/2012	$123.44
	CHARLES RIVER LAB	05/30/2012	$505.24
	HARLAN LABORATORIES INC	05/29/2012	$129.49
	CHARLES RIVER LAB	05/30/2012	$107.27
	CHARLES RIVER LAB	05/30/2012	$1,659.99
	HAM BONE FARMS LLC	05/29/2012	$725.00
	HARLAN LABORATORIES INC	05/29/2012	$99.68
	HARLAN LABORATORIES INC	05/29/2012	$504.60
	CHARLES RIVER LAB	05/30/2012	$466.54
	CHARLES RIVER LAB	05/30/2012	$487.74
	HAM BONE FARMS LLC	05/29/2012	$390.00
	HARLAN LABORATORIES INC	05/29/2012	$112.48
	CHARLES RIVER LAB	05/30/2012	$633.17
	CHARLES RIVER LAB	05/30/2012	$1,131.90
	CHARLES RIVER LAB	05/30/2012	$165.07
	HARLAN LABORATORIES INC	05/29/2012	$390.00
	HARLAN LABORATORIES INC	05/29/2012	$370.00
	HARLAN LABORATORIES INC	05/29/2012	$277.20
	HARLAN LABORATORIES INC	05/29/2012	$103.96
	CHARLES RIVER LAB	05/30/2012	$1,755.88
	CHARLES RIVER LAB	05/30/2012	$357.84
			$93,008.59
MARILYN MYERS	AMAZON MKTPLACE PMTS	04/30/2012	$38.96
	BULLET DELIVERIES	05/01/2012	$218.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	LE BLEU CORPORATION 843 8	05/07/2012	$60.48
	TFS RICHARD-ALLAN SCI	05/08/2012	$1,299.58
			$1,617.02
MARISAH DANIELS	USAIRWAYS 0377000961595	05/29/2012	$629.40
			$629.40
MARK E GEESEY	MT PLEASANT CPU	05/01/2012	$5.35
	APSS	05/03/2012	$550.00
	USAIRWAYS 0372469756926	05/03/2012	$367.90
	STAPLS7085327010000001	05/04/2012	$61.29
	SIGMA ALDRICH US	05/08/2012	$37.23
	FEDEX 798355518145	05/09/2012	$13.00
	SPIRIT TELECOM	05/12/2012	$0.72
	FEDEX 860833913966	05/13/2012	$14.89
	VWR INTERNATIONAL INC	05/13/2012	$33.10
	VWR INTERNATIONAL INC	05/13/2012	$193.65
	AIRGAS NAT WELDERS #15	05/16/2012	$7.56
	AIRGAS NAT WELDERS #15	05/18/2012	$2.64
	DIONEX CORPORATION	05/22/2012	$153.23
	FEDEX 798424242031	05/27/2012	$13.00
	FEDEX 798424237937	05/27/2012	$13.05
			$1,466.61
MARTI WHITE	CIPHERLAB USA INC	05/07/2012	$791.50
	Amazon.com	05/15/2012	$110.71
			$902.21
MARY ANN BAYBO	ZYMO RESEARCH	05/02/2012	$388.62
	INTEGRATED DNA TECH	05/02/2012	$39.87
	QIAGEN INC	05/11/2012	$300.00
	SANTA CRUZ BIOTECHNOLOGY	05/16/2012	$303.50
	GENEWIZ INC.	05/16/2012	$12.00
	SANTA CRUZ BIOTECHNOLOGY	05/16/2012	$303.50
	GENEWIZ INC.	05/16/2012	$20.00
	INVITROGEN 21917207	05/18/2012	$1,000.37
	INTEGRATED DNA TECH	05/21/2012	$25.77
	INTEGRATED DNA TECH	05/22/2012	$53.71
	NEW ENGLAND BIOLABS INC	05/22/2012	$90.10
	ABCAM	05/23/2012	$388.00
	UI DEV STUDIES HYBR	05/23/2012	$52.00
	USA SCIENTIFIC, INC.	05/25/2012	$105.53
	GENEWIZ INC.	05/29/2012	$60.00
			$3,142.97
MARY ASHLEY MERCER	MEDIMPEX UNITED INC	05/04/2012	$262.25
			$262.25
MARY B GUNNELLS	MEDSTUDY CORPORATION	04/30/2012	$1,195.00
	AMERICAN AI 0017057076077	04/30/2012	$505.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,700.60
MARY EVELYN ARMSTRONG	FEDEX 407955333	05/08/2012	$42.80
	MYFAX PROTUS IP SOLN	05/17/2012	$40.00
	J2 ONEBOX CALLSCIENCE	05/17/2012	$49.95
	FEDEX 408500838	05/17/2012	$45.92
	DLX APLUS DLX FOR BUS	05/19/2012	$1.99
	CTO GOTOMEETING.COM	05/22/2012	$49.00
	FEDEX 409080458	05/27/2012	$11.93
	FEDEX 409190833	05/29/2012	$20.92
			$262.51
MARY HARLEY	FOOD SCIENCE ROBA	04/30/2012	$1,939.45
	FOOD SCIENCE ROBA	05/02/2012	$304.86
	NUTRITIONAL RESOURCES	05/02/2012	$2,148.48
	OFFICEMAX CT IN#679718	05/04/2012	$191.59
	FOOD SCIENCE ROBA	05/22/2012	$2,244.31
	GOOGLE 1076291541	05/26/2012	$74.58
	NUTRITIONAL RESOURCES	05/25/2012	$2,144.64
			$9,047.91
MATTHEW FELTENSTEIN	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
			$95.00
MATTHEW J PETRELLA	ELECTRON MICROSCOPY SCIEN	05/04/2012	$84.65
	AIRGAS NAT WELDERS #15	05/04/2012	$57.40
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	WORLD PRECISION 01 OF 01	05/10/2012	$95.05
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	RITE AID STORE #11608	05/10/2012	$8.22
	SOCIETY FOR NEUROSCIENCE	05/11/2012	$95.00
	AIRGAS NAT WELDERS #15	05/11/2012	$65.68
	SOCIETY FOR NEUROSCIENCE	05/11/2012	$95.00
	THORLABS	05/11/2012	$156.75
	RVI COMPACTAPPLIANCE.C	05/23/2012	$266.43
	BOLT DEPOT INC.	05/23/2012	$41.69
	AIRGAS NAT WELDERS #15	05/29/2012	$52.83
			$1,208.70
MAX OWENS	WWW.AHCINFO.COM	05/02/2012	$11.68
			$11.68
MEGAN HENSLEY	GENETEX INC	04/27/2012	$314.00
	AMAZON MKTPLACE PMTS	04/30/2012	$123.49
	SOCIETY FOR NEUROSCIENCE	05/02/2012	$140.00
	COLEPARMER 00106013	05/07/2012	$99.26
	RITE AID STORE #11608	05/08/2012	$44.84
	UTRECHT MFG. CORP	05/08/2012	$10.38
	SOCIETY FOR NEUROSCIENCE	05/08/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	AZALEA MOVING AND STORAGE	05/16/2012	$1,500.00
	AZALEA MOVING AND STORAGE	05/17/2012	$1,500.00
	AZALEA MOVING AND STORAGE	05/18/2012	$192.51
	ROYALL ACE HARDWARE	05/21/2012	$11.09
	Amazon.com	05/23/2012	$51.15
	SPECIALTY OPTICAL SYSTEM	05/22/2012	$95.95
	AMAZON MKTPLACE PMTS	05/23/2012	$41.43
	AMAZON MKTPLACE PMTS	05/25/2012	$68.47
	THORLABS	05/25/2012	$545.37
	AMAZON MKTPLACE PMTS	05/28/2012	$21.98
	SYX GLOBALINDUSTRIALEQ	05/30/2012	$737.41
			$6,162.33
MEGAN STOFFEL	STAPLS7085843600000001	05/18/2012	$120.91
			$120.91
MELANIE TOWNSEND	FEDEX 08603977	05/02/2012	$221.26
	AMAZON MKTPLACE PMTS	05/12/2012	$3.94
	MGMA	05/19/2012	$44.50
			$269.70
MELISSA CARROLL	OAK HALL CAP & GOWN	05/02/2012	$49.85
	SITC	05/03/2012	$220.00
	CADMUS ARTICLE WORKS	05/08/2012	$740.00
	AACR MEMBERSHIP DUES ONLI	05/11/2012	$280.00
			$1,289.85
MELISSA JACKSON	OFFICEMAX CT IN#633596	05/02/2012	$383.18
	DIAMOND SPRINGS WATER	05/01/2012	$51.85
	DIAMOND SPRINGS WATER	05/01/2012	$49.79
	DIAMOND SPRINGS WATER	05/01/2012	$9.74
	UPS ADJ00102577991821	05/06/2012	$11.52
	OFFICEMAX CT IN#686225	05/04/2012	$159.66
	STAPLS9227955838000	05/17/2012	$48.76
	Amazon.com	05/18/2012	$70.53
	APSAC	05/21/2012	$400.00
	UNITED AIR 0162328342990	05/22/2012	$367.60
	STAPLS7086143201000001	05/30/2012	$42.50
			$1,595.13
MELISSA OVERSTREET	SIGMA ALDRICH US	04/30/2012	$564.18
	SOCIETY FOR NEUROSCIENCE	05/07/2012	$95.00
	PROMEGA CORP	05/08/2012	$184.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SHIMADZU SCIENTIFIC	05/11/2012	$900.00
	CDW GOVERNMENT	05/11/2012	$251.81
	SHIMADZU SCIENTIFIC	05/14/2012	$1,468.80
	PENINSULA LABORATORIES	05/14/2012	$2,310.00
	PENINSULA LABORATORIES	05/15/2012	$2,310.00
	ANALOX INSTRUMENTS USA	05/18/2012	$2,192.00
	OFFICE DEPOT #1214	05/21/2012	$589.64
	PENINSULA LABORATORIES	05/21/2012	$2,310.00
	FISHER SCI ATL	05/22/2012	$129.91
	INTEGRATED DNA TECH	05/23/2012	$55.17
	PENINSULA LABORATORIES	05/22/2012	$1,787.00
	VWR INTERNATIONAL INC	05/27/2012	$697.17
	VWR INTERNATIONAL INC	05/27/2012	$1,336.68
			$17,466.36
MEREDITH STAFFORD	UPS 1ZV9922R0291510871	05/13/2012	$8.65
			$8.65
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	05/02/2012	$585.51
	SQ PARKING AUTHORITY, IN	05/07/2012	$1,250.00
	WHOLESALE INDUSTRIAL ELEC	05/04/2012	$20.87
	LOWES #00661	05/10/2012	$55.99
	CAROLINA GOLF CAR SERV	05/11/2012	$341.33
	MOBILE COMMUNICATI	05/11/2012	$249.92
	JAMES ISLAND SIGNS I	05/10/2012	$312.48
	HD SUPPLY ELEC. #5H	05/13/2012	$791.36
	HD SUPPLY ELEC. #5H	05/13/2012	$102.21
	SQ PARKING AUTHORITY, IN	05/14/2012	$1,200.00
	THE GEL GROUP INC	05/15/2012	$180.00
	SQ PARKING AUTHORITY, IN	05/17/2012	$1,200.00
	THE GEL GROUP INC	05/22/2012	$180.00
			$6,469.67
MICHAEL DESROSIERS	PAYPAL CHARITABLER	05/01/2012	$100.00
	Amazon.com	05/02/2012	$34.86
	STAPLES 00108266	05/02/2012	$200.36
	PAYPAL LTHOUSE1010	05/04/2012	$182.97
	PAYPAL OPENBOXELEC	05/06/2012	$30.00
	PAYPAL MYBALLOONB	05/04/2012	$6.95
	PAYPAL AZTEKSALES	05/07/2012	$37.96
	PAYPAL ITR	05/07/2012	$354.98
	PAYPAL MENTERPRISE	05/08/2012	$119.95
	PAYPAL ITR	05/07/2012	$183.71
	PETRA HYGIENIC SYSTEMS I	05/12/2012	$99.00
	PAYPAL PAYPAL	05/14/2012	$79.94
	AMAZON MKTPLACE PMTS	05/15/2012	$25.44
	PAYPAL DISCOUNTPCI	05/18/2012	$79.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	PAYPAL VALUE-HOBBY	05/18/2012	$106.81
	PAYPAL RUNREGISTER	05/24/2012	$235.00
	BREWER CO INC	05/23/2012	$124.58
	STAPLES 00115832	05/22/2012	$289.11
	STAPLES 00108266	05/24/2012	$35.03
	MESCONS (MOTO)	05/24/2012	$962.40
	LOWES #00661	05/28/2012	$29.69
			$3,318.69
MICHAEL E SMITH	ATRIUM MEDICAL COR	04/30/2012	$760.00
	MID-ATLANTIC DENTAL	05/01/2012	$166.85
	PLASTICS ONE INC	05/01/2012	$976.68
	SOCIETY FOR NEUROSCIENCE	05/03/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/05/2012	$140.00
	CLEARH2O	05/03/2012	$230.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	AMAZON MKTPLACE PMTS	05/10/2012	$36.38
	PLASTICS ONE INC	05/09/2012	$251.62
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	FOOD LION #1183	05/10/2012	$20.98
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	PLEXON INC	05/11/2012	$486.00
	ISC BIOEXPRESS	05/10/2012	$29.76
	SOCIETY FOR NEUROSCIENCE	05/11/2012	$125.00
	AMAZON MKTPLACE PMTS	05/14/2012	$91.22
	WWW.NEWEGG.COM	05/15/2012	$177.97
	BRAINTREE SCIENTIF	05/16/2012	$95.00
	BRAINTREE SCIENTIF	05/16/2012	$9.00
	MCMASTER-CARR	05/17/2012	$156.52
	PARKELL	05/23/2012	$175.18
	AMAZON MKTPLACE PMTS	05/30/2012	$18.14
			$4,611.30
MICHELLE SHORTER	APPALACHIAN SPRINGS	05/01/2012	$46.12
	STAPLS7085280931000001	05/03/2012	$20.13
	STAPLS7085342832000001	05/04/2012	$47.22
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$185.00
	MEETINGS PLUS INC	05/09/2012	$600.00
	UNITED AIR 0162327836403	05/17/2012	$1,559.30
	STAPLS7085832549000001	05/18/2012	$656.37
	STAPLS7086123180000001	05/30/2012	$790.92
			$4,000.06
MIMI BONGIORNO	AMAZON MKTPLACE PMTS	05/01/2012	$19.90

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Cardholder	Vendor Name	Purchase Date	Amount
MIMI BONGIORNO	STAPLS9227661104000	05/02/2012	$653.08
	LIMBS AND THINGS INC	05/02/2012	$512.45
	CLARK POWELL ASSOCIATES	05/07/2012	$1,802.00
	AIRGAS NAT WELDERS #15	05/09/2012	$12.53
	LAERDAL MEDICAL CORP	05/16/2012	$268.32
	STAPLES 00115832	05/15/2012	$176.03
	LAERDAL MEDICAL CORP	05/22/2012	$182.04
			$3,626.35
MIRIAM HUTTO	STAPLS7085220692000001	05/02/2012	$211.81
	HP HOME STORE	05/09/2012	$182.27
	STAPLS7085523428000001	05/10/2012	$70.58
	STAPLS7085220692000002	05/11/2012	$21.69
	JENNINGS TOWING COMPANY I	05/16/2012	$156.00
	COLLEGENET INVOICE	05/16/2012	$103.50
	COLLEGENET INVOICE	05/16/2012	$400.00
	H CAULFIELD INC	05/26/2012	$32.30
			$1,178.15
MONA BUHUSI	SOCIETY FOR NEUROSCIENCE	05/07/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
			$285.00
MONICA GARDNER	STAPLES 00115832	05/15/2012	$93.75
	CORBETTS APPLIANCE REPAIR	05/23/2012	$360.07
			$453.82
MONTY HUGHES	PCI WEBSTER VETERINARY	05/04/2012	$46.34
	CAYMAN CHEMICAL CO. INC	05/08/2012	$469.00
	AMERICAN PHYSIOLOGICAL SO	05/07/2012	$50.00
	ALOMON LAB BEAM	05/14/2012	$129.00
			$694.34
NADIA MARIUTTO	PUBLIX #449	05/05/2012	$101.51
	PUBLIX #633	05/14/2012	$14.78
	MELLOW MUSHROOM CHARLE	05/14/2012	$133.87
			$250.16
NANCY G OWENS	WALGREENS #6075	05/06/2012	$9.76
	FEDEX 870323229149	05/06/2012	$32.09
	WAL-MART#2348	05/06/2012	$235.82
	DENTAL CREATIONS	05/08/2012	$467.40
	DENTAL CREATIONS	05/08/2012	$134.00
	DENTAL CREATIONS	05/08/2012	$151.40
	DENTAL CREATIONS	05/08/2012	$129.20
	DENTAL CREATIONS	05/08/2012	$167.60
	RICHARD S. GRAULE	05/08/2012	$198.34
	DENTAL CREATIONS	05/08/2012	$419.40
	DENTAL CREATIONS	05/08/2012	$151.40

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DENTAL CREATIONS	05/08/2012	$185.00
	DENTAL CREATIONS	05/08/2012	$138.80
	APL APPLE ONLINE STORE	05/10/2012	$42.32
	PRECISION CERAMICS DEN	05/08/2012	$78.90
	APL APPLE ONLINE STORE	05/11/2012	$541.42
	GLIDEWELL LABORATORIES 2	05/09/2012	$7.00
	FEDEX 870323229150	05/10/2012	$66.07
	STAPLS9227928180000	05/10/2012	$284.20
	RESTORATIVE ARTS DENTA	05/10/2012	$110.00
	RESTORATIVE ARTS DENTA	05/10/2012	$60.00
	RESTORATIVE ARTS DENTA	05/10/2012	$135.00
	RESTORATIVE ARTS DENTA	05/10/2012	$150.00
	RESTORATIVE ARTS DENTA	05/10/2012	$115.00
	RESTORATIVE ARTS DENTA	05/10/2012	$150.96
	RESTORATIVE ARTS DENTA	05/10/2012	$251.82
	RESTORATIVE ARTS DENTA	05/10/2012	$195.00
	FEDEX 870323229160	05/11/2012	$35.55
	SHERER DENTAL LABORATO	05/16/2012	$125.00
	SHERER DENTAL LABORATO	05/16/2012	$91.00
	SHERER DENTAL LABORATO	05/16/2012	$602.00
	SHERER DENTAL LABORATO	05/16/2012	$114.00
	SHERER DENTAL LABORATO	05/16/2012	$183.00
	SHERER DENTAL LABORATO	05/16/2012	$236.00
	SHERER DENTAL LABORATO	05/16/2012	$232.00
	SHERER DENTAL LABORATO	05/16/2012	$378.00
	SHERER DENTAL LABORATO	05/16/2012	$115.00
	SHERER DENTAL LABORATO	05/16/2012	$203.00
	SHERER DENTAL LABORATO	05/16/2012	$70.00
	SHERER DENTAL LABORATO	05/16/2012	$122.00
	WAL-MART#2348	05/18/2012	$8.42
	FEDEX 870323229182	05/18/2012	$37.04
	THE OLDE GROUP LLC	05/17/2012	$80.82
	RICHARD S. GRAULE	05/23/2012	$185.56
	RICHARD S. GRAULE	05/23/2012	$288.56
	SHI SMARTSCRUB#1517865	05/30/2012	$63.40
			$7,778.25
NANCY SALDUTTE	APSAC	05/01/2012	$112.50
	SOCIETY OF CRITICAL CA	05/16/2012	$60.00
	THE RAY E HELFER SOCIETY	05/25/2012	$125.00
			$297.50
NANCY VESCOVI	CARDINAL HEALTH MP&S	05/17/2012	$50.35
	PHARMACY BOARD	05/17/2012	$100.00
	USAIRWAYS 0372471795713	05/21/2012	$428.20
	PHARMACY BOARD	05/21/2012	$100.00
	AMER PHARMACISTS ASSOC	05/31/2012	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$778.55
NARAYAN R BHAT	IBL-TRANSATLANTIC CORP	05/01/2012	$510.00
	PEPROTECH	05/03/2012	$100.00
			$610.00
NATALIE JOHNSON	AAA RENTALS, INC	05/10/2012	$293.10
	ASSN OF AMER MED COLL	05/09/2012	$107.28
	TRIDENT TECH COLLEGE	05/14/2012	$74.00
	STAPLS7085724200000001	05/16/2012	$417.62
	STAPLS7085802681000001	05/18/2012	$47.21
	STAPLS7085802681000002	05/18/2012	$4.62
	STAPLS7085802681000003	05/18/2012	$3.52
			$947.35
NICK LUONG	PLASTICS ONE INC	04/30/2012	$56.58
	LEICA MICROSYSTEMS	05/02/2012	$45.35
	ROCHESTER IMAGING TECHNOL	05/05/2012	$596.00
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	WM SUPERCENTER#3367	05/10/2012	$16.77
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	DELTA AIR 0067060385725	05/11/2012	$546.70
	FISHER SCI CHU	05/16/2012	$86.36
	RESEARCH SOCIETY ON ALC	05/18/2012	$150.00
	RESEARCH SOCIETY ON ALC	05/18/2012	$20.00
	NOLDUS INFORMATION TECH	05/22/2012	$761.00
	DKC DIGI KEY CORP	05/25/2012	$58.44
	BULBTRONICS INC FARMINGDA	05/29/2012	$31.83
			$2,559.03
NICOLA THORNLEY	DISCOUNTMUGS.COM	05/10/2012	$406.86
	DELTA AIR 0062304728744	05/10/2012	$639.60
	ICONTACT CORPORATION	05/18/2012	$14.52
			$1,060.98
NICOLE CONFAROTTA	FEDEX 798342458000	05/03/2012	$81.45
	FEDEX 793505473535	05/02/2012	$18.35
	FEDEX 793505403344	05/02/2012	$26.73
	MATTHEWS MUSC	05/09/2012	$146.48
	ASH	05/10/2012	$350.00
	FEDEX 798366875217	05/10/2012	$36.41
	COLLINS OFFICE SUPPLY	05/10/2012	$138.88
	FEDEX 798372967261	05/11/2012	$61.09
	PST INC.	05/11/2012	$120.90
	MATTHEWS MUSC	05/16/2012	$244.13
	DTP SALES & SERVICE	05/17/2012	$141.76
	FEDEX 793595236132	05/27/2012	$26.85
	FEDEX 798425667260	05/27/2012	$26.85
	PIERCE 03003209	05/25/2012	$275.00
	MATTHEWS MUSC	05/29/2012	$13.67

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	MATTHEWS MUSC	05/29/2012	$442.55
			$2,151.10
NICOLE COX	CAROLINA BUSINESS I	05/09/2012	$691.75
	CAROLINA BUSINESS I	05/09/2012	$574.93
	GENIES DRAPER SERVICE	05/16/2012	$954.80
	XEROX CORPORATION/RBO	05/18/2012	$267.30
	RUG MASTERS, INC.	05/18/2012	$748.65
	DIGITAL PIX & COMPOSITES	05/21/2012	$629.50
	SMITH DRAY LINE & STORAGE	05/23/2012	$2,110.20
			$5,977.13
NINGFEI AN	FISHER SCI ATL	05/09/2012	$212.76
	BIO RAD VIAN0515/12	05/16/2012	$1,100.19
	MILTENYI BIOTEC	05/18/2012	$576.00
	NEW ENGLAND BIOLABS INC	05/29/2012	$217.00
	OPERON BIOTECHNOLOGIES I	05/30/2012	$337.78
			$2,443.73
NYSSA STURBIN	THE STATE NEWSPAPER	05/11/2012	$1,500.00
			$1,500.00
PAM GRADY	D&S COMMUNICATIONS, INC.	05/01/2012	$2,415.26
	TELECOM TECHNOLOGIES INC	05/02/2012	$2,235.96
	STAPLS3142475915000	05/02/2012	$169.90
	TELECOM TECHNOLOGIES INC	05/04/2012	$1,997.00
	A1 TELETRONICS INC	05/09/2012	$2,475.00
	TELECOM TECHNOLOGIES INC	05/10/2012	$2,475.00
	MINTEL COMMUNICATIONS	05/11/2012	$2,420.00
	TELCOM EXPRESS INC.	05/15/2012	$1,083.03
	TELECOM TECHNOLOGIES INC	05/16/2012	$2,299.50
	TELECOM TECHNOLOGIES INC	05/17/2012	$1,779.00
	MID-SOUTH TELECOM, LLC	05/18/2012	$642.18
	D.B. COMMUNICATIONS IN	05/18/2012	$521.50
	TELECOM TECHNOLOGIES INC	05/21/2012	$1,026.00
	STAPLS3142593525000	05/22/2012	$122.63
	TELECOM TECHNOLOGIES INC	05/23/2012	$2,462.00
			$24,123.96
PAMALA SHOAF	STAPLS7083721981001001	05/01/2012	$11.92
	DELTA AIR 0062198859683	05/01/2012	$550.20
	DELTA AIR 0060764858238	05/01/2012	$25.00
	STAPLS7085214305000001	05/02/2012	$226.62
	DELTA AIR 0062198236506	05/03/2012	$265.00
	STAPLS7085294297000001	05/03/2012	$61.35
	UPS 1ZA8T6870292295569	05/06/2012	$8.61
	UPS 1ZA8T6870296426937	05/06/2012	$14.77
	STAPLS7085437738000001	05/08/2012	$38.51
	STAPLS7085486371000001	05/09/2012	$40.71
	STAPLS7085534778000001	05/10/2012	$186.53

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Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	STAPLS7085534778000002	05/11/2012	$21.35
	UPS ADJ00098479041921	05/13/2012	$10.88
	STAPLS7085638027000001	05/15/2012	$68.11
	STAPLS7085877659000001	05/19/2012	$104.57
	STAPLS7085951976000001	05/23/2012	$143.05
			$1,777.18
PAMELA BEASLEY	USPS 45148402429802675	05/03/2012	$90.00
	USPS 45148302429802345	05/17/2012	$315.00
	PHARMACY BOARD	05/29/2012	$100.00
	PHARMACY BOARD	05/29/2012	$100.00
			$605.00
PAMELA KNOX	FEDEX 407465255	05/01/2012	$139.99
	FEDEX 407569749	05/02/2012	$39.49
			$179.48
PATRICK MULHOLLAND	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	CARL ZEISS MICROI01 OF 01	05/10/2012	$2,481.40
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	DELTA AIR 0062304699995	05/11/2012	$546.70
	SIGMA ALDRICH US	05/14/2012	$212.90
			$3,431.00
PAULA M JONES	NATIONAL AHEC ORGANIZA	05/17/2012	$495.00
	USAIRWAYS 0377062966907	05/22/2012	$438.10
	TROPHY DEPOT INC	05/25/2012	$141.88
	AMAZON MKTPLACE PMTS	05/25/2012	$10.98
	4IMPRINT	05/30/2012	$2,099.06
			$3,185.02
PAULA THIES	STAPLS7085622689000002	05/12/2012	$3.12
	STAPLS7085622689000003	05/12/2012	$2.78
	STAPLS7085622689000001	05/19/2012	$173.97
	TARGET 00014936	05/29/2012	$26.99
			$206.86
PEGGY BOEHRIG	FEDEX 800126524348	05/03/2012	$51.40
			$51.40
PEGGY LOW	AV CONNECTIONS	05/03/2012	$174.75
	FEDEX 899254323951	05/04/2012	$66.20
	VISIONTECH INC	05/04/2012	$100.00
	VISIONTECH INC	05/10/2012	$124.00
	FEDEX 899254323767	05/11/2012	$71.01
	ASSOC UNIV PROF OF OPHTH	05/12/2012	$300.00
	VISIONTECH INC	05/17/2012	$100.00
	FEDEX 899254323470	05/20/2012	$66.47
	VISIONTECH INC	05/24/2012	$116.00
	FEDEX 899254323230	05/25/2012	$66.47
			$1,184.90

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	ULINE SHIP SUPPLIES	05/01/2012	$204.83
	MAC PAPERS INC	05/01/2012	$96.57
	STAFFMARK	04/30/2012	$814.20
	MAC PAPERS INC	05/01/2012	$308.47
	MAC PAPERS INC	05/01/2012	$169.80
	MAC PAPERS INC	05/01/2012	$78.12
	MAC PAPERS INC	05/04/2012	$80.31
	ADVANTAGE STAFFING	05/04/2012	$1,099.48
	ADVANTAGE STAFFING	05/04/2012	$1,136.52
	MAC PAPERS INC	05/07/2012	$2,202.55
	MAC PAPERS INC	05/07/2012	$464.05
	MAC PAPERS INC	05/08/2012	$1,113.75
	MAC PAPERS INC	05/08/2012	$1,101.75
	STAFFMARK	05/07/2012	$1,104.00
	MAC PAPERS INC	05/08/2012	$31.47
	STAFFMARK	05/07/2012	$1,097.10
	MAC PAPERS INC	05/09/2012	$333.64
	COLTER & PETERSON INC	05/08/2012	$14.43
	MAC PAPERS INC	05/10/2012	$186.46
	MAC PAPERS INC	05/10/2012	$1,033.90
	ADVANTAGE STAFFING	05/12/2012	$967.97
	PRESENTATION BIND. SOLU.	05/14/2012	$51.02
	STAFFMARK	05/14/2012	$883.20
	XEROX CORPORATION/RBO	05/15/2012	$11.41
	MAC PAPERS INC	05/15/2012	$451.97
	VAN SON HOLLAND INK CORP	05/16/2012	$315.00
	MAC PAPERS INC	05/16/2012	$401.02
	MAC PAPERS INC	05/17/2012	$1,068.94
	WESTERN STATES ENVEL	05/18/2012	$2,058.89
	COMPUSULT INC	05/18/2012	$2,224.25
	JR ROWELL PRINTING COMPAN	05/18/2012	$2,273.08
	MAC PAPERS INC	05/21/2012	$45.94
	MAC PAPERS INC	05/22/2012	$133.46
	STAFFMARK	05/21/2012	$1,090.20
	ADVANTAGE STAFFING	05/23/2012	$512.56
	UNISOURCE-SOUTHWEST	05/23/2012	$657.90
	PARKER INDUSTRIAL GRINDIN	05/24/2012	$43.93
	DATA IMAGING	05/24/2012	$1,573.01
	MAC PAPERS INC	05/24/2012	$2,196.58
	MAC PAPERS INC	05/25/2012	$112.66
	STAPLS7086038130000001	05/25/2012	$56.31
	MAC PAPERS INC	05/25/2012	$736.99
	PRESENTATION BIND. SOLU.	05/29/2012	$148.11
	UNISOURCE-SOUTHWEST	05/30/2012	$125.40
	XPEDX-INTL PAPER	05/30/2012	$267.89
	STAFFMARK	05/29/2012	$910.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$31,989.89
PRAKASH KARA	Congress Fee	05/10/2012	$145.00
	J2 EFAX PLUS SERVICE	05/16/2012	$16.95
	NEW YORK ACADEMY OF SC	05/17/2012	$395.00
	AAAS SCIENCE MAG	05/19/2012	$99.00
	STATSOFT, INC.	05/25/2012	$70.00
			$725.95
PRIYATTAM SHIROMANI	APSS	05/01/2012	$350.00
	DELTA AIR 0062303682442	05/01/2012	$295.20
	SRS	05/01/2012	$180.00
	AIRGAS NAT WELDERS #15	05/04/2012	$31.70
	SOCIETY FOR NEUROSCIENCE	05/07/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/08/2012	$185.00
	THORLABS	05/10/2012	$35.58
	EZ WATCH PRO	05/17/2012	$1,683.86
	INVITROGEN 21809539	05/18/2012	$844.57
	SIGMA ALDRICH US	05/21/2012	$186.77
	AIRGAS NAT WELDERS #15	05/22/2012	$26.42
	AIRGAS NAT WELDERS #15	05/22/2012	$5.43
	SIGMA ALDRICH US	05/22/2012	$45.35
	RESEARCH & MARKETS	05/22/2012	$473.95
			$4,438.83
RAGAN DUBOSE MORRIS	Amazon.com	05/14/2012	$469.99
	AMAZON MKTPLACE PMTS	05/14/2012	$80.83
	FEDEXOFFICE 00015230	05/21/2012	$645.58
	FEDEXOFFICE 00015230	05/21/2012	$1,324.20
	COMPUSULT INC	05/21/2012	$247.57
	FEDEXOFFICE 00015230	05/24/2012	$501.81
	FEDEXOFFICE 00015230	05/24/2012	$1,600.38
	FEDEXOFFICE 00015230	05/29/2012	$607.22
	FEDEXOFFICE 00015230	05/29/2012	$22.20
			$5,499.78
REBECCA DANA	CONT CARBONIC PDCT	04/30/2012	$36.89
	ICL TELECON IC	05/05/2012	$64.66
	CONT CARBONIC PDCT	05/07/2012	$36.89
	CONT CARBONIC PDCT	05/07/2012	$36.89
	DELTA AIR 0062304442580	05/11/2012	$746.20
	EMERGENCY MEDICAL PRODUC	05/18/2012	$29.88
	CONT CARBONIC PDCT	05/21/2012	$36.89
	CONT CARBONIC PDCT	05/30/2012	$36.89
			$1,025.19
REBECCA ERAYBAR	Amazon.com	04/30/2012	$236.32
	AMAZON MKTPLACE PMTS	04/30/2012	$52.07
	ECC DSS-Disc Sch Suppl	05/08/2012	$427.56
	Amazon.com	05/16/2012	$201.96

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	05/18/2012	$13.15
	ORIENTAL TRADING CO	05/18/2012	$133.49
	AMAZON MKTPLACE PMTS	05/19/2012	$26.99
	AMAZON MKTPLACE PMTS	05/18/2012	$14.06
	AMAZON MKTPLACE PMTS	05/21/2012	$18.44
	AMAZON MKTPLACE PMTS	05/22/2012	$66.24
	ECC DSS-Disc Sch Suppl	05/22/2012	$123.57
	BEYOND PLAY,LLC	05/24/2012	$234.25
	T F H USA LTD	05/24/2012	$181.70
	Amazon.com	05/26/2012	$47.73
	PGI YOUNG EXPLORERS	05/29/2012	$48.90
			$1,826.43
REBECCA L HASEGAWA	MATTHEWS MUSC	05/01/2012	$2,415.21
	Amazon.com	05/30/2012	$29.95
			$2,445.16
REBECCA TRUESDELL	THE VOICE FOUNDATION	04/30/2012	$385.00
	USAIRWAYS 0377057161050	04/30/2012	$342.60
	PRO THERAPY SUPPLIES	05/01/2012	$421.80
	PARALYZED VETERANS OF AME	05/01/2012	$100.00
	ASCIP	05/01/2012	$450.00
	W W GRAINGER 916	05/02/2012	$64.72
	PMIC MEDICAL BOOKS -	05/03/2012	$57.43
	W W GRAINGER 916	05/04/2012	$5.18
	ALTERNATIVE STAFFING,	05/08/2012	$128.58
	ALTERNATIVE STAFFING,	05/08/2012	$128.58
	ALTERNATIVE STAFFING,	05/08/2012	$858.17
	ALTERNATIVE STAFFING,	05/08/2012	$643.50
	ALTERNATIVE STAFFING,	05/08/2012	$631.48
	ALTERNATIVE STAFFING,	05/08/2012	$612.63
	ALTERNATIVE STAFFING,	05/08/2012	$779.25
	ALTERNATIVE STAFFING,	05/10/2012	$128.58
	ALTERNATIVE STAFFING,	05/10/2012	$1,586.07
	ALTERNATIVE STAFFING,	05/10/2012	$643.50
	ALTERNATIVE STAFFING,	05/10/2012	$810.42
	ALTERNATIVE STAFFING,	05/10/2012	$429.00
	ALTERNATIVE STAFFING,	05/10/2012	$840.19
	ALTERNATIVE STAFFING,	05/10/2012	$584.35
	SOCIAL AND SCIENTIFIC SYS	05/10/2012	$2,145.00
	ALTERNATIVE STAFFING,	05/10/2012	$128.58
	ALTERNATIVE STAFFING,	05/10/2012	$643.50
	FASTENAL COMPANY01	05/15/2012	$27.83
	USPS POSTAL ST66100207	05/16/2012	$85.75
	ADVENTURE ROPE GEAR	05/16/2012	$829.00
	ALTERNATIVE STAFFING,	05/17/2012	$805.23
	ALTERNATIVE STAFFING,	05/17/2012	$622.05
	ALTERNATIVE STAFFING,	05/17/2012	$128.58

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	05/17/2012	$686.40
	RADWELL INTERNATIONAL	05/19/2012	$21.99
	AMAZON MKTPLACE PMTS	05/21/2012	$23.54
	AMAZON MKTPLACE PMTS	05/21/2012	$19.11
	NH RAPID MACHINING LLC	05/22/2012	$1,978.05
	RADWELL INTERNATIONAL	05/26/2012	$118.44
			$18,894.08
REBEKAH HARDIN	APARTMENTS MOVERS ETC	04/30/2012	$275.53
	CONT CARBONIC PDCT	04/30/2012	$36.89
	ABCAM	05/01/2012	$745.00
	CAROLINA FUNERAL SERVICES	05/01/2012	$140.00
	CELLSIGNAL.COM	05/02/2012	$536.60
	CONT CARBONIC PDCT	05/07/2012	$36.89
	CONT CARBONIC PDCT	05/07/2012	$36.89
	CREMATION SOCIETY OF S	05/11/2012	$225.00
	CONT CARBONIC PDCT	05/21/2012	$36.89
	ALZET - DURECT CORP	05/21/2012	$623.00
	DIAMOND SPRINGS WATER	05/22/2012	$9.74
	DIAMOND SPRINGS WATER	05/22/2012	$9.71
			$2,712.14
REGINA R BACKMAN	APL APPLE ONLINE STORE	05/13/2012	$75.90
	AMAZON MKTPLACE PMTS	05/16/2012	$24.10
	AMAZON MKTPLACE PMTS	05/21/2012	$2.32
	TARGET 00018291	05/25/2012	$31.43
			$133.75
RENE SEITH	FEDEX 793539109386	05/10/2012	$74.65
			$74.65
REYCEL M RODRIGUEZ	BIOMAX INC.	05/28/2012	$900.00
			$900.00
RHONDA R WALTERS	DOCTORS IN TRAINING	05/09/2012	$878.86
	USMLE WORLD	05/11/2012	$399.00
	NATL BOARD MED EXAM	05/16/2012	$180.00
	PIZZA HUT 276240176232	05/22/2012	$73.48
	SURVEYMONKEY.COM	05/28/2012	$29.90
			$1,561.24
RICHARD ANDERSON	Amazon.com	04/30/2012	$18.79
	Amazon.com	04/30/2012	$37.58
	Amazon.com	05/01/2012	$106.32
	LOWES #02464	05/02/2012	$31.23
	LOWES #02464	05/09/2012	$53.08
	Amazon.com	05/09/2012	$18.79
	LOWES #02464	05/09/2012	$31.80
	COMPUTER SECURITY PRODUCT	05/15/2012	$61.48
	LOWES #00497	05/21/2012	$147.38

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	LOWES #00497	05/21/2012	$69.44
			$575.89
RICK TERHUNE	SHOWOFFS INC	04/27/2012	$1,245.74
	DICK'S CLOTHING&SPORTING	05/02/2012	$480.64
	MATTHEWS MUSC	05/17/2012	$476.04
	STEIN-MART #0043	05/17/2012	$70.45
	STEIN MART #266	05/17/2012	$70.45
	BELK #202	05/17/2012	$97.65
	EDWIN WATTS GOLF #75	05/17/2012	$86.76
	LOWES #00655	05/17/2012	$130.07
	DILLARD'S 161 CITADEL MAL	05/17/2012	$141.05
	BED BATH & BEYOND #592	05/17/2012	$162.68
	TARGET 00013912	05/17/2012	$55.28
	WM SUPERCENTER#1748	05/17/2012	$86.80
	WAL-MART#2348	05/17/2012	$282.10
	BED BATH & BEYOND #237	05/17/2012	$189.80
	JCPENNEY 2964	05/17/2012	$130.20
	SOUTH CAROLINA CHAPTER NA	05/30/2012	$56.65
			$3,762.36
ROBERT PEIFFER	UNITED AIR 0162326170683	05/01/2012	$525.20
	DELTA AIR 0067977925889	05/02/2012	$455.70
	TRAVELOCITY.COM	05/03/2012	$7.00
	USAIRWAYS 0377058186005	05/03/2012	$708.70
	RESEARCH SOCIETY ON ALC	05/08/2012	$150.00
	RESEARCH SOCIETY ON ALC	05/08/2012	$575.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	RESEARCH SOCIETY ON ALC	05/11/2012	$80.00
	DELTA AIR 0067060428110	05/11/2012	$546.70
	YELLOW CAB COMPANY	05/11/2012	$53.00
	FROSCH INTERNATIONAL	05/12/2012	$545.00
	RESEARCH SOCIETY ON ALC	05/14/2012	$150.00
	RESEARCH SOCIETY ON ALC	05/14/2012	$250.00
	DELTA AIR 0067060871761	05/14/2012	$800.20
	SPIRIT TELECOM	05/21/2012	$0.42
	UNITED STATES DRUG TESTIN	05/21/2012	$392.00
	UPS 1Z4AT2300197650521	05/27/2012	$11.50
			$5,440.42
ROMEKA WASHINGTON	SCIENTIFIC COMMODITIES	05/10/2012	$34.03
	Amazon.com	05/18/2012	$176.20
			$210.23
RONALD MIZE	CONT CARBONIC PDCT	04/30/2012	$36.89
	CARDINAL HEALTH MP&S	05/03/2012	$160.63
	AIRGAS NAT WELDERS #15	05/03/2012	$41.73
	AIRGAS NAT WELDERS #15	05/04/2012	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	CONT CARBONIC PDCT	05/07/2012	$36.89
	CONT CARBONIC PDCT	05/07/2012	$36.89
	STAPLES 00108282	05/06/2012	$35.16
	QIAGEN INC	05/08/2012	$20.15
	AIRGAS NAT WELDERS #15	05/09/2012	$21.55
	AIRGAS NAT WELDERS #15	05/09/2012	$10.78
	QIAGEN INC	05/14/2012	$188.80
	QIAGEN INC	05/15/2012	$377.61
	FISHER SCI ATL	05/17/2012	$165.89
	UNIVERSITY OF S CAR	05/18/2012	$895.00
	1800GOFEDEX 10010007	05/18/2012	$87.13
	AIRGAS NAT WELDERS #15	05/21/2012	$142.83
	CONT CARBONIC PDCT	05/21/2012	$36.89
	STAPLES 00108282	05/20/2012	$24.60
	AIRGAS NAT WELDERS #15	05/22/2012	$41.73
	CONT CARBONIC PDCT	05/30/2012	$36.89
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$69.44
			$2,478.26
RONALD SEE	UNITED AIR 0162326172481	05/01/2012	$442.50
	NEW YORK ACADEMY OF SC	05/08/2012	$273.00
	SIGMA XI THE SCIENTIFIC R	05/11/2012	$270.00
	APA-CONVENTION/CE	05/29/2012	$305.00
			$1,290.50
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	05/01/2012	$28.21
	CARDINAL HEALTH MP&S	05/01/2012	$121.77
	PCI WEBSTER VETERINARY	05/02/2012	$237.45
	PCI WEBSTER VETERINARY	05/02/2012	$72.90
	AMERICAN ASSOC FOR LABORA	05/08/2012	$35.00
	CARDINAL HEALTH MP&S	05/11/2012	$394.94
	AIRGAS NAT WELDERS #15	05/11/2012	$119.72
	PCI WEBSTER VETERINARY	05/11/2012	$403.35
	PCI WEBSTER VETERINARY	05/14/2012	$87.72
	AMERICAN ASSOC FOR LABORA	05/14/2012	$155.00
	CARDINAL HEALTH MP&S	05/14/2012	$278.49
	WM SUPERCENTER#1748	05/15/2012	$77.72
	AIRGAS NAT WELDERS #15	05/15/2012	$52.88
	PCI WEBSTER VETERINARY	05/15/2012	$123.60
	BATTERIES PLUS	05/15/2012	$16.28
	PETSMART INC- 1252	05/15/2012	$75.91
	PCI WEBSTER VETERINARY	05/23/2012	$112.76
	COASTAL BIOMED	05/24/2012	$108.50
	CARDINAL HEALTH MP&S	05/25/2012	$59.62
	PCI WEBSTER VETERINARY	05/30/2012	$481.70
			$3,043.52
RUSSELL COX	DMI DELL HIGHER EDUC	05/03/2012	$23.44

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	DMI DELL HIGHER EDUC	05/05/2012	$938.59
	DMI DELL HIGHER EDUC	05/04/2012	$278.99
	IRON MOUNTAIN	05/07/2012	$157.22
	STAPLS7085434249000001	05/08/2012	$76.41
	GETINGE USA	05/09/2012	$982.46
	STAPLS7085538407000001	05/10/2012	$33.19
	STAPLS7085538407000002	05/10/2012	$58.46
	STAPLS7085102392000002	05/10/2012	$28.03
	STAPLS7085434249000002	05/10/2012	$28.03
	STAPLS7085328753000001	05/12/2012	$86.79
	SUNLINE CASTERS & WHEELS	05/15/2012	$348.92
	STERIS CORPORATION	05/16/2012	$595.00
	STAPLS7085710498000002	05/16/2012	$15.77
	STAPLS7085710498000001	05/16/2012	$41.24
	STAPLS7085865088000001	05/19/2012	$216.35
	STAPLS7085865088000002	05/19/2012	$46.09
	WORLD COURIER GROUP INC	05/18/2012	$342.20
	WORLD COURIER GROUP INC	05/18/2012	$936.10
	WORLD COURIER GROUP INC	05/18/2012	$382.20
	WORLD COURIER GROUP INC	05/18/2012	$432.20
	WORLD COURIER GROUP INC	05/21/2012	$382.20
	GETINGE USA	05/22/2012	$2,276.68
	TONER COM USA	05/22/2012	$177.66
	Amazon.com	05/23/2012	$150.98
	STAPLS7086061535000001	05/25/2012	$8.20
			$9,043.40
RYAN MULLIGAN	SARSTEDT INC	04/30/2012	$672.53
	MOSSER LEE COMPANY	05/01/2012	$224.34
	AMERICAN PIPETTE CALIBRAT	05/02/2012	$162.00
	AML LABORATORIES INC.	05/03/2012	$316.00
	ACRP-APPI	05/04/2012	$150.00
	EPOCH LIFE SCIENCE INC	05/04/2012	$394.00
	UPS 1ZA76V880194828072	05/13/2012	$42.58
	UPS 2934D4IIPCB	05/13/2012	$6.51
	FEDEX 08683694	05/15/2012	$350.26
	LOWES #00661	05/17/2012	$107.91
	SCHLENKER ENTERPRISES LT	05/17/2012	$54.33
	UPS 2924Q18NC4I	05/27/2012	$6.51
	UPS ADJ00136126972121	05/27/2012	$3.32
	ACRP-APPI	05/26/2012	$150.00
	UPS 1ZA76V880191351485	05/27/2012	$37.69
	SAS INSTITUTE INC	05/26/2012	$595.00
	LABELMASTER	05/25/2012	$26.04
			$3,299.02
SABRINA GREEN	CDW GOVERNMENT	04/30/2012	$502.82
	OFFICE MAX	04/30/2012	$59.62

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	UPS 1Z4AT1681598851048	05/06/2012	$55.86
	UPS ADJ00132786961821	05/06/2012	$12.12
	UPS 1Z4AT1680197357459	05/06/2012	$10.43
	DELTA AIR 0062304162632	05/08/2012	$425.20
	CDW GOVERNMENT	05/10/2012	$905.41
	RASIX COMPUTER CENTER	05/11/2012	$364.26
	FACEBOOK.COM UGAW322VM	05/14/2012	$7.55
	NRSING KNWLDGE INT	05/17/2012	$49.94
	RASIX COMPUTER CENTER	05/18/2012	$154.36
	Amazon.com	05/18/2012	$279.99
	WWW.NEWEGG.COM	05/22/2012	$39.99
	WWW.NEWEGG.COM	05/24/2012	$25.49
	PAYPAL ISONG	05/24/2012	$25.00
	PAYPAL ISONG	05/25/2012	$25.00
	STAPLS7086106224000001	05/26/2012	$121.43
	STAPLS7086106224000002	05/26/2012	$7.90
	OFFICEMAX CT IN#069928	05/29/2012	$560.51
	AANP	05/30/2012	$125.00
	THE OBESITY SOCIETY	05/30/2012	$225.00
			$3,982.88
SALLY B DONEGAN	USAIRWAYS 0372469516787	05/01/2012	$371.70
	USPS 45148102429802592	05/09/2012	$12.15
			$383.85
SAMMANDA RAMAMOORTHY	TARGET 00015297	05/03/2012	$47.11
	WM SUPERCENTER#0632	05/19/2012	$10.13
	LOWES #00539	05/19/2012	$9.48
			$66.72
SANDEEP MAHAJAN	AASN BIOABCHEM INC.	04/30/2012	$165.00
	VWR INTERNATIONAL INC	05/02/2012	$54.56
	USA SCIENTIFIC, INC.	04/30/2012	$210.76
	VWR INTERNATIONAL INC	05/02/2012	$167.90
	VWR INTERNATIONAL INC	05/02/2012	$20.81
	SEAHORSEBIO	05/02/2012	$435.00
	VWR INTERNATIONAL INC	05/07/2012	$170.50
	LIFESPAN BIOSCIENCES, INC	05/08/2012	$430.00
	FISHER SCI ATL	05/09/2012	$157.15
	BIOVISION INC	05/10/2012	$434.50
	RDC ROCHE DIAGNOSTICS	05/10/2012	$137.00
	SANTA CRUZ BIOTECHNOLOGY	05/09/2012	$598.50
	SIGMA ALDRICH US	05/10/2012	$96.01
	VWR INTERNATIONAL INC	05/13/2012	$227.61
	INTEGRATED DNA TECH	05/11/2012	$56.85
	VWR INTERNATIONAL INC	05/13/2012	$264.63
	SANTA CRUZ BIOTECHNOLOGY	05/15/2012	$303.50
	GENEWIZ INC.	05/16/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	CELLSIGNAL.COM	05/16/2012	$280.10
	FISHER SCI ATL	05/18/2012	$106.33
	AFFYMETRIX, INC	05/18/2012	$148.27
	FISHER SCI ATL	05/18/2012	$130.76
	INTEGRATED DNA TECH	05/18/2012	$221.88
	RDC ROCHE DIAGNOSTICS	05/22/2012	$137.00
	INTEGRATED DNA TECH	05/21/2012	$52.95
	EPICENTRE TECHNOLOGIES	05/21/2012	$237.00
	SEAHORSE BIOSCIENCE	05/22/2012	$149.00
	GE HEALTHCARE	05/24/2012	$240.87
	VWR INTERNATIONAL INC	05/24/2012	$108.93
	GE HEALTHCARE	05/24/2012	$47.50
	MIDSCI	05/26/2012	$173.75
	BIO RAD	05/25/2012	$120.80
	VWR INTERNATIONAL INC	05/27/2012	$77.40
	AASN BIOABCHEM INC.	05/25/2012	$416.25
	INTEGRATED DNA TECH	05/29/2012	$123.26
	USA SCIENTIFIC, INC.	05/29/2012	$175.13
			$6,927.46
SANDRA A MURROW	LUITPOLD OSTEOHLTHSPRIX	05/02/2012	$676.50
	STAPLS7085313526000001	05/04/2012	$33.62
	STAPLS7085313526000002	05/04/2012	$68.29
	OFFICEMAX CT IN#701276	05/08/2012	$325.44
	STAPLS7085459391000001	05/09/2012	$37.17
	AIRGAS NAT WELDERS #15	05/15/2012	$169.42
	COLGATE ORAL PHARMACEU	05/17/2012	$84.00
	NATIONAL MATCHING SERVICE	05/16/2012	$180.00
	GEISTLICH PHARMA	05/18/2012	$685.50
	ZIMMER DENTAL	05/18/2012	$1,350.95
	BIOMET 01 OF 01	05/18/2012	$358.00
	ZIMMER DENTAL	05/21/2012	$2,149.75
	STRYKER INSTRUMENT	05/23/2012	$718.46
	SHERER DENTAL LABORATO	05/23/2012	$112.31
			$6,949.41
SANDRA PARKER	THE NUMBERS GAME	05/02/2012	$552.40
	XPEDX-INTL PAPER	05/16/2012	$665.11
	XPEDX-INTL PAPER	05/16/2012	$133.46
	THE NUMBERS GAME	05/15/2012	$145.00
	XPEDX-INTL PAPER	05/18/2012	$243.23
	XPEDX-INTL PAPER	05/18/2012	$27.22
	XPEDX-INTL PAPER	05/22/2012	$2,079.62
			$3,846.04
SARAH ASHTON	SIGMA ALDRICH US	05/04/2012	$111.41
	SANTA CRUZ BIOTECHNOLOGY	05/07/2012	$840.50
	RITE AID STORE #11608	05/15/2012	$13.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$964.92
SARAH DUFF	APL APPLE ONLINE STORE	05/09/2012	$53.17
	DMI DELL HIGHER EDUC	05/09/2012	$70.31
	STAPLS7085411028000001	05/08/2012	$196.39
	REALITY PUBLISHING COM	05/17/2012	$289.66
	STAPLS7085826563000001	05/18/2012	$112.18
			$721.71
SARAH HAVILAND	AIRGAS NAT WELDERS #15	05/11/2012	$81.76
	SIGMA ALDRICH US	05/18/2012	$46.73
			$128.49
SARAH L KING	STAPLES 00108266	05/01/2012	$28.51
	PSV Nutrition and He	05/05/2012	$37.00
	USPS 45148802429802188	05/08/2012	$45.00
	BARNES & NOBLE #2973	05/11/2012	$97.63
	RADIOSHACK 00123737	05/20/2012	$29.71
	STAPLES 00117127	05/20/2012	$114.97
			$352.82
SCOTT LEWIS	SHERWIN WILLIAMS #2293	04/30/2012	$767.20
	UNIFORM&CAREER APPAREL	05/02/2012	$148.40
	RYA CORP.	05/03/2012	$294.68
	READY CARE/ PUREFIJI	05/07/2012	$795.00
	AMSAN #420	05/04/2012	$285.02
	PRO CHEM INC	05/07/2012	$214.62
	AMSAN #420	05/04/2012	$1,161.69
	RYA CORP.	05/08/2012	$712.65
	POWER SYSTEMS	05/07/2012	$311.50
	MF ATHLETIC & PERFORM BE	05/11/2012	$745.40
	MOLUFS SUPPLY INC	05/11/2012	$108.50
	LOWES #00661	05/11/2012	$234.04
	PRO CHEM INC	05/16/2012	$824.18
	LOWES #00539	05/17/2012	$43.33
	AMSAN #420	05/18/2012	$1,633.49
	ATAFA.COM/OPENTIP.COM	05/22/2012	$782.23
	ATAFA.COM/OPENTIP.COM	05/22/2012	$45.00
	STAPLES 00115832	05/21/2012	$80.25
	SOUTHEASTERN PAPER GROUP	05/23/2012	$275.70
	LOWES #00661	05/23/2012	$276.05
	TEXON II INC	05/23/2012	$1,718.85
	UNDER ARMOUR DIRECT VIRT	05/23/2012	$431.88
	HAGEMEYER NA #1	05/24/2012	$60.08
	LOWES #00661	05/25/2012	$246.43
	SHERWIN WILLIAMS #2293	05/30/2012	$148.07
	UNDER ARMOUR DIRECT VIRT	05/30/2012	$151.96
			$12,496.20
SHALINI SAGGU	HARVARD APPARATUS	04/25/2012	$71.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.73
SHANICE DYER	PEPROTECH	05/08/2012	$100.00
	MARSHALLS #0128	05/10/2012	$53.20
			$153.20
SHANNON GHEE	PCI WEBSTER VETERINARY	05/03/2012	$69.93
	CELL SCIENCES, INC	05/01/2012	$600.00
	US DENTAL DEPOT INC	05/10/2012	$24.24
	SOCIETY FOR NEUROSCIENCE	05/09/2012	$95.00
	US DENTAL DEPOT INC	05/10/2012	$12.24
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	PLASTICS ONE INC	05/14/2012	$1,559.62
	OEM LASER SYSTEMS, INC.	05/29/2012	$1,912.03
			$4,463.06
SHAQUANA RANDALL	UPS 1ZA76V133594484190	05/20/2012	$12.14
			$12.14
SHARLENE ATKINS	DIAMOND SPRINGS WATER	05/01/2012	$29.23
	ISSUU PUBLISHING	05/03/2012	$19.00
	STK SHUTTERSTOCK.COM	05/07/2012	$49.00
	STAPLES 00108266	05/07/2012	$72.87
	PAYPAL SOUTHCAROLI	05/17/2012	$30.00
	STAPLS7085954137000001	05/23/2012	$215.13
	WM SUPERCENTER#4384	05/26/2012	$10.82
			$426.05
SHARON SALMONSEN	HAMMACHER SCHLEMMER	04/30/2012	$222.85
	GREAT LAKES ORTHODONTIC	04/27/2012	$970.45
	STAPLS0107576544000001	05/01/2012	$35.95
	APL APPLE ONLINE STORE	05/03/2012	$1,355.17
	APPALACHIAN SPRINGS	05/01/2012	$21.70
	AMERICAN ORTHODONTICS COR	05/02/2012	$1,654.17
	THE ORTHODONTIC STORE,	05/03/2012	$54.22
	INVISALIGN	05/04/2012	$813.75
	COOK MEDICAL INC.	05/08/2012	$92.36
	UNITED LASER	05/08/2012	$300.55
	APPALACHIAN SPRINGS	05/08/2012	$78.48
	ATT ADVERTISING SOLS	05/09/2012	$70.00
	QC ORTHODONTICS LA	05/24/2012	$1,433.02
	AMERICAN BOARD OF ORTHODO	05/24/2012	$195.00
	SHEEN DENTAL LAB, INC.	05/24/2012	$676.00
	NATIONAL MATCHING SERVICE	05/24/2012	$225.00
	UNITED LASER	05/25/2012	$330.93
	AOA INC	05/25/2012	$379.42
			$8,909.02
SHELLEY S GARVIN	WWW.NEWEGG.COM	05/07/2012	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	LE BLEU CORPORATION 843 8	05/09/2012	$42.91
	STAPLS7085682127000001	05/15/2012	$65.91
	SURVEYMONKEY.COM	05/23/2012	$299.00
	Amazon.com	05/26/2012	$31.42
			$539.23
SHERRIE NESBITT	CPDD	05/03/2012	$150.00
	USAIRWAYS 0372471545283	05/18/2012	$25.00
	USAIRWAYS 0372471545276	05/18/2012	$472.90
			$647.90
SHERRY PRINCE	Amazon.com	05/10/2012	$95.50
	LASER PRINT SERVICE, INC	05/10/2012	$330.93
	WWW.NEWEGG.COM	05/29/2012	$13.98
	LASER PRINT SERVICE, INC	05/29/2012	$192.05
			$632.46
SHIRLEY TOELLE	AASN BIOABCHEM INC.	04/30/2012	$201.61
	ABCAM	04/30/2012	$775.00
	CAROLINA BIOLOGICAL SUPPL	04/28/2012	$23.80
	SIGMA ALDRICH US	04/30/2012	$178.70
	CONT CARBONIC PDCT	04/30/2012	$36.89
	AIRGAS NAT WELDERS #15	04/30/2012	$83.46
	CONT CARBONIC PDCT	04/30/2012	$36.89
	R & D SYSTEMS	04/30/2012	$699.50
	INTEGRATED DNA TECH	04/30/2012	$41.50
	DHARMACON INC 01405505	04/30/2012	$724.00
	FISHER SCI ATL	05/01/2012	$23.18
	ATLAS BIOLOGICALS	05/01/2012	$373.00
	VWR INTERNATIONAL INC	05/02/2012	$254.10
	SOURCEONE HEALTHCARE	05/02/2012	$102.53
	SIGMA ALDRICH US	05/01/2012	$396.05
	INVITROGEN 21844079	05/01/2012	$339.06
	INTEGRATED DNA TECH	05/01/2012	$63.96
	AIRGAS NAT WELDERS #15	05/01/2012	$10.78
	VWR INTERNATIONAL INC	05/02/2012	$554.80
	MICRO CENTER BETHEL RD	04/30/2012	$201.82
	INTEGRATED DNA TECH	05/01/2012	$43.94
	APPALACHIAN SPRINGS	05/01/2012	$91.28
	SIGMA ALDRICH US	05/02/2012	$46.70
	INTEGRATED DNA TECH	05/02/2012	$35.53
	INTEGRATED DNA TECH	05/02/2012	$64.29
	SANTA CRUZ BIOTECHNOLOGY	05/02/2012	$303.50
	RASIX COMPUTER CENTER	05/02/2012	$672.46
	FISHER SCI HUS	05/03/2012	$28.20
	CELLSIGNAL.COM	05/02/2012	$307.10
	INVITROGEN 21867775	05/03/2012	$21.10
	KRACKELER SCIENTIF	05/03/2012	$554.11

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PIERCE 03003209	05/02/2012	$195.00
	SANTA CRUZ BIOTECHNOLOGY	05/03/2012	$861.50
	FISHER SCI HUS	05/03/2012	$9.84
	PCI WEBSTER VETERINARY	05/03/2012	$61.32
	FISHER SCI HUS	05/03/2012	$32.50
	FISHER SCI HUS	05/03/2012	$52.08
	LABREPCO INC	05/04/2012	$1,074.00
	AIRGAS NAT WELDERS #15	05/04/2012	$41.73
	RESEARCH PRODUCTS INTL	05/03/2012	$115.00
	Lonza AG (Walkersville)	05/01/2012	$380.48
	RDC ROCHE DIAGNOSTICS	05/04/2012	$271.56
	R & D SYSTEMS	05/04/2012	$384.50
	BIO RAD	05/04/2012	$560.41
	WAK CHEMIE MEDICAL GMB	04/26/2012	$115.00
	PCI WEBSTER VETERINARY	05/04/2012	$63.18
	BIO RAD 20120503032	05/04/2012	$1,245.15
	DELL SALES & SERVICE	05/04/2012	$351.33
	INTEGRATED DNA TECH	05/04/2012	$30.92
	EBIOSCIENCECORPORATION	05/08/2012	$199.30
	VWR INTERNATIONAL INC	05/07/2012	$240.60
	CONT CARBONIC PDCT	05/07/2012	$36.89
	R & D SYSTEMS	05/07/2012	$551.00
	CONT CARBONIC PDCT	05/07/2012	$36.89
	VWR INTERNATIONAL INC	05/07/2012	$41.25
	WWW.NEWEGG.COM	05/07/2012	$107.96
	CONT CARBONIC PDCT	05/07/2012	$36.89
	ABCAM	05/07/2012	$378.00
	AIRGAS NAT WELDERS #15	05/07/2012	$56.06
	SIGMA ALDRICH US	05/07/2012	$100.67
	CONT CARBONIC PDCT	05/07/2012	$36.89
	INTEGRATED DNA TECH	05/07/2012	$43.89
	WWW.NEWEGG.COM	05/07/2012	$219.96
	FEDEX 08642103	05/08/2012	$93.56
	BIOVISION INC	05/08/2012	$274.50
	BECTON DICKINSON	05/09/2012	$242.00
	EMD CHEMICALS	05/07/2012	$32.00
	FEDEX 08641969	05/08/2012	$843.01
	SARSTEDT INC	05/08/2012	$93.35
	INVITROGEN 21867775	05/08/2012	$9.40
	FEDEX 08642028	05/08/2012	$16.31
	EMD CHEMICALS	05/07/2012	$294.00
	FEDEX 08642114	05/08/2012	$66.23
	STAPLS7085410669000001	05/08/2012	$49.62
	J&R SOUND/MAILORDER	05/08/2012	$239.98
	FISHER SCI ATL	05/08/2012	$45.81
	THE SHERIDAN PRESS	05/09/2012	$1,718.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	IDEAL VACUUM PRODUCTS, LL	05/09/2012	$82.00
	AIRGAS NAT WELDERS #15	05/09/2012	$41.73
	USA SCIENTIFIC, INC.	05/08/2012	$280.82
	BECTON DICKINSON	05/11/2012	$395.00
	MOLEX INCORPORATED	05/09/2012	$510.76
	CELLSIGNAL.COM	05/09/2012	$859.60
	AXXORA LLC	05/09/2012	$660.00
	LIFESPAN BIOSCIENCES, INC	05/09/2012	$395.00
	FISHER SCI ATL	05/10/2012	$249.55
	Haskris Co	05/09/2012	$205.27
	FISHER SCI ATL	05/10/2012	$428.58
	NEW OBJECTIVE INC	05/10/2012	$418.75
	INTEGRATED DNA TECH	05/11/2012	$23.87
	BIO RAD 20120509157	05/11/2012	$179.62
	VWR INTERNATIONAL INC	05/13/2012	$173.98
	DHARMACON INC 01405505	05/10/2012	$694.00
	USA SCIENTIFIC, INC.	05/10/2012	$67.88
	VWR INTERNATIONAL INC	05/13/2012	$45.69
	FISHER SCI ATL	05/12/2012	$329.34
	AIRGAS NAT WELDERS #15	05/11/2012	$10.78
	VWR INTERNATIONAL INC	05/13/2012	$307.80
	AIRGAS NAT WELDERS #15	05/11/2012	$56.06
	BIO RAD 20120509014	05/11/2012	$1,627.50
	BECTON DICKINSON	05/12/2012	$155.00
	INTEGRATED DNA TECH	05/11/2012	$23.06
	VWR INTERNATIONAL INC	05/13/2012	$158.05
	AIRGAS NAT WELDERS #15	05/11/2012	$56.06
	PIERCE 03003209	05/10/2012	$423.00
	FISHER SCI ATL	05/12/2012	$223.03
	SOURCEONE HEALTHCARE	05/15/2012	$347.20
	CELLSIGNAL.COM	05/15/2012	$691.20
	ENZO LIFE SCIENCES	05/14/2012	$1,250.00
	ENZO LIFE SCIENCES	05/14/2012	$500.00
	QIAGEN INC	05/15/2012	$1,071.76
	Frontiers Media SA	05/15/2012	$1,234.68
	MILTENYI BIOTEC	05/16/2012	$171.00
	CELLSIGNAL.COM	05/14/2012	$898.20
	BIOLEGEND	05/14/2012	$886.00
	MCMASTER-CARR	05/15/2012	$48.19
	CAYMAN CHEMICAL CO. INC	05/16/2012	$304.00
	NATIONAL BAND & TAG	05/14/2012	$31.90
	USA SCIENTIFIC, INC.	05/15/2012	$2,062.28
	BETHYL LABORATORIES	05/16/2012	$331.06
	PROMEGA CORP	05/17/2012	$246.00
	PROMEGA CORP	05/18/2012	$399.00
	AIRGAS NAT WELDERS #15	05/16/2012	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIOLEGEND	05/16/2012	$613.00
	INVITROGEN 21911938	05/17/2012	$124.28
	BIO RAD 20120516012	05/17/2012	$311.04
	BIO RAD 20120516101	05/17/2012	$2,373.42
	AIRGAS NAT WELDERS #15	05/16/2012	$41.73
	OFFICEMAX CT IN#906792	05/17/2012	$103.63
	CELLSIGNAL.COM	05/16/2012	$227.00
	CELLSIGNAL.COM	05/16/2012	$132.50
	R & D SYSTEMS	05/17/2012	$1,425.00
	INTEGRATED DNA TECH	05/17/2012	$47.20
	AIRGAS NAT WELDERS #15	05/18/2012	$510.46
	CORNING INC-CREDIT SVCS	05/18/2012	$85.95
	RDC ROCHE DIAGNOSTICS	05/18/2012	$543.12
	STAPLS7085864778000001	05/19/2012	$24.61
	1800GOFEDEX 10010007	05/17/2012	$37.50
	SANTA CRUZ BIOTECHNOLOGY	05/19/2012	$303.50
	INTEGRATED DNA TECH	05/18/2012	$23.06
	BIO RAD 20120517104	05/18/2012	$820.26
	NEW ENGLAND BIOLABS INC	05/18/2012	$76.60
	INTEGRATED DNA TECH	05/21/2012	$69.82
	INTEGRATED DNA TECH	05/21/2012	$26.31
	CONT CARBONIC PDCT	05/21/2012	$36.89
	ACCUTEK LABORATORIES	05/21/2012	$819.00
	DENVILLESCIENTIFIC	05/21/2012	$205.80
	EBIOSCIENCECORPORATION	05/21/2012	$310.60
	QIAGEN INC	05/21/2012	$394.17
	OFFICEMAX CT IN#950619	05/21/2012	$165.14
	CONT CARBONIC PDCT	05/21/2012	$36.89
	NOVUS BIOLOGICALS LLC	05/21/2012	$330.00
	AIRGAS NAT WELDERS #15	05/22/2012	$21.55
	EMD CHEMICALS	05/21/2012	$32.00
	AIRGAS NAT WELDERS #15	05/22/2012	$52.51
	EMD CHEMICALS	05/21/2012	$397.00
	BIO RAD 20120518069	05/22/2012	$132.56
	AMERICAN TYPE CULTURE COL	05/22/2012	$130.00
	AGILENTTECHNOLOGIES	05/22/2012	$112.10
	FISHER SCI CHI	05/23/2012	$1,193.50
	SIGMA ALDRICH US	05/23/2012	$171.50
	QIAGEN INC	05/23/2012	$419.86
	CELLSIGNAL.COM	05/22/2012	$245.90
	BIO RAD 20120518069	05/23/2012	$504.53
	APPALACHIAN SPRINGS	05/22/2012	$121.88
	FISHER SCI ATL	05/24/2012	$34.97
	SIGMA ALDRICH US	05/24/2012	$108.52
	AIRGAS NAT WELDERS #15	05/23/2012	$41.73
	BIO RAD 20120523117	05/24/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	05/24/2012	$414.59
	BIO RAD 20120523125	05/24/2012	$5.00
	ATLAS BIOLOGICALS	05/24/2012	$585.00
	SIGMA ALDRICH US	05/24/2012	$90.69
	MD ANDERSON BUSINESS O	05/23/2012	$1,500.00
	AIRGAS NAT WELDERS #15	05/23/2012	$63.28
	OFFICEMAX CT IN#015762	05/24/2012	$58.98
	ORIGENE TECHNOLOGIES	05/24/2012	$155.00
	INTEGRATED DNA TECH	05/24/2012	$23.06
	AIRGAS NAT WELDERS #15	05/23/2012	$41.73
	STAPLS7086021259000001	05/24/2012	$39.02
	STAPLS7086102870000001	05/26/2012	$9.83
	BIO RAD 20120523125	05/25/2012	$937.87
	EMD CHEMICALS	05/23/2012	$32.00
	WATER & POWER TECHNOLO	05/25/2012	$255.85
	VWR INTERNATIONAL INC	05/27/2012	$28.59
	AIRGAS NAT WELDERS #15	05/24/2012	$21.55
	STAPLS7086102870000002	05/26/2012	$9.75
	BIO RAD	05/25/2012	$947.55
	AMERICAN TYPE CULTURE COL	05/24/2012	$1,038.75
	WATER & POWER TECHNOLO	05/25/2012	$418.10
	VWR INTERNATIONAL INC	05/27/2012	$518.42
	EMD CHEMICALS	05/22/2012	$114.00
	VWR INTERNATIONAL INC	05/27/2012	$25.00
	AIRGAS NAT WELDERS #15	05/24/2012	$112.13
	ANCARE CORP.	05/25/2012	$67.00
	APPALACHIAN SPRINGS	05/25/2012	$117.00
	VWR INTERNATIONAL INC	05/27/2012	$91.49
	VWR INTERNATIONAL INC	05/27/2012	$59.85
	INVITROGEN 21944856	05/26/2012	$21.50
	DHARMACON INC 01405505	05/24/2012	$270.00
	VWR INTERNATIONAL INC	05/27/2012	$315.04
	BIO RAD 20120523117	05/25/2012	$99.98
	AIRGAS NAT WELDERS #15	05/25/2012	$547.63
	STAPLS7086068110000002	05/25/2012	$5.31
	DENVILLESCIENTIFIC	05/29/2012	$136.74
	R & D SYSTEMS	05/29/2012	$785.00
	NOVUS BIOLOGICALS LLC	05/29/2012	$330.00
	WWW.NEWEGG.COM	05/29/2012	$63.50
	SANTA CRUZ BIOTECHNOLOGY	05/29/2012	$303.50
	NOVUS BIOLOGICALS LLC	05/30/2012	$360.00
	NOVUS BIOLOGICALS LLC	05/30/2012	$360.00
	AMERICAN TYPE CULTURE COL	05/30/2012	$715.50
	QIAGEN INC	05/30/2012	$258.01
	USA SCIENTIFIC, INC.	05/29/2012	$263.33
	CONT CARBONIC PDCT	05/30/2012	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	05/30/2012	$540.69
			$65,991.63
SONYA JORDAN	AMERICAN SOCIETY	05/04/2012	$595.00
	ARO CC	05/10/2012	$120.00
	ARO CC	05/17/2012	$120.00
	MISSION FOUNDATION	05/16/2012	$300.00
	DELTA AIR 0062305957071	05/25/2012	$448.18
			$1,583.18
STACY HANEY	UPS 0000A76V88	05/06/2012	$72.88
	UPS 0000A76V88	05/27/2012	$13.92
			$86.80
STEPHANIE GRAY	AT&T DATA	05/08/2012	$14.99
	SPIRIT TELECOM	05/16/2012	$48.98
	SPIRIT TELECOM	05/16/2012	$58.01
	SPIRIT TELECOM	05/16/2012	$11.71
			$133.69
STEPHANIE JONES	QIAGEN INC	04/30/2012	$366.34
	CONT CARBONIC PDCT	04/30/2012	$147.56
	INTEGRATED DNA TECH	04/30/2012	$35.26
	SIGMA ALDRICH US	05/01/2012	$130.69
	SIGMA ALDRICH US	05/01/2012	$222.94
	SIGMA ALDRICH US	05/02/2012	$879.55
	INVITROGEN 21862899	05/02/2012	$432.37
	INVIVO GEN	05/02/2012	$262.00
	INVITROGEN 21867778	05/03/2012	$1,836.63
	FISHER SCI ATL	05/03/2012	$455.71
	FISHER SCI ATL	05/03/2012	$25.41
	AIRGAS NAT WELDERS #15	05/03/2012	$76.64
	SIGMA ALDRICH US	05/03/2012	$346.66
	INVITROGEN 21876811	05/05/2012	$53.70
	UPS 1Z4AT2061396249580	05/06/2012	$33.16
	INVITROGEN 21876811	05/04/2012	$183.91
	FISHER SCI ATL	05/04/2012	$640.80
	SIGMA ALDRICH US	05/04/2012	$106.32
	FISHER SCI ATL	05/04/2012	$493.71
	FISHER SCI ATL	05/04/2012	$548.55
	VWR INTERNATIONAL INC	05/07/2012	$89.59
	CONT CARBONIC PDCT	05/07/2012	$147.56
	VWR INTERNATIONAL INC	05/07/2012	$80.75
	CONT CARBONIC PDCT	05/07/2012	$147.56
	CHARLESTON IMAGING	05/07/2012	$130.09
	VWR INTERNATIONAL INC	05/07/2012	$116.48
	NEW ENGLAND BIOLABS INC	05/08/2012	$75.70
	CHARLESTON IMAGING	05/08/2012	$195.08
	FISHER SCI ATL	05/08/2012	$126.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	05/08/2012	$70.46
	CAYMAN CHEMICAL CO. INC	05/08/2012	$309.00
	QIAGEN INC	05/09/2012	$504.87
	AIRGAS NAT WELDERS #15	05/10/2012	$15.82
	FISHER SCI ATL	05/10/2012	$350.10
	AIRGAS NAT WELDERS #15	05/10/2012	$8.85
	AIRGAS NAT WELDERS #15	05/10/2012	$52.73
	AIRGAS NAT WELDERS #15	05/11/2012	$21.09
	QIAGEN INC	05/11/2012	$102.00
	AIRGAS NAT WELDERS #15	05/11/2012	$7.91
	FISHER SCI ATL	05/11/2012	$173.60
	UPS 1Z4AT2060390056362	05/13/2012	$6.81
	FISHER SCI ATL	05/12/2012	$515.38
	AIRGAS NAT WELDERS #15	05/11/2012	$2.64
	VWR INTERNATIONAL INC	05/13/2012	$208.54
	INVITROGEN 21898877	05/11/2012	$94.50
	FISHER SCI ATL	05/12/2012	$33.44
	SEARS COM INTERNET	05/10/2012	$359.69
	AIRGAS NAT WELDERS #15	05/11/2012	$5.27
	AIRGAS NAT WELDERS #15	05/11/2012	$123.99
	AIRGAS NAT WELDERS #15	05/14/2012	$2.43
	AIRGAS NAT WELDERS #15	05/14/2012	$21.09
	AIRGAS NAT WELDERS #15	05/14/2012	$52.73
	AIRGAS NAT WELDERS #15	05/14/2012	$141.02
	AIRGAS NAT WELDERS #15	05/14/2012	$18.46
	AIRGAS NAT WELDERS #15	05/14/2012	$7.29
	AIRGAS NAT WELDERS #15	05/14/2012	$8.16
	AIRGAS NAT WELDERS #15	05/14/2012	$2.64
	QIAGEN INC	05/15/2012	$544.63
	AIRGAS NAT WELDERS #15	05/14/2012	$17.01
	FISHER SCI ATL	05/15/2012	$228.68
	INVITROGEN 21898877	05/15/2012	$302.37
	AIRGAS NAT WELDERS #15	05/14/2012	$5.27
	AIRGAS NAT WELDERS #15	05/14/2012	$19.44
	AIRGAS NAT WELDERS #15	05/14/2012	$8.85
	AIRGAS NAT WELDERS #15	05/14/2012	$7.91
	AIRGAS NAT WELDERS #15	05/14/2012	$123.99
	AIRGAS NAT WELDERS #15	05/14/2012	$4.86
	AIRGAS NAT WELDERS #15	05/14/2012	$48.60
	FISHER SCI ATL	05/16/2012	$111.60
	FISHER SCI ATL	05/17/2012	$152.02
	CAYMAN CHEMICAL CO. INC	05/17/2012	$337.00
	GENEWIZ INC.	05/17/2012	$66.00
	U OF O NEUROSCIENCE/ZIRC/	05/17/2012	$239.58
	CHARLESTON IMAGING	05/17/2012	$173.59
	OFFICEMAX CT IN#896760	05/17/2012	$191.59

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	AIRGAS NAT WELDERS #15	05/18/2012	$83.46
	CHARLESTON IMAGING	05/18/2012	$96.57
	CONT CARBONIC PDCT	05/21/2012	$147.56
	RDC ROCHE DIAGNOSTICS	05/22/2012	$303.40
	SANTA CRUZ BIOTECHNOLOGY	05/21/2012	$191.50
	OFFICE CONNECTIONS INC	05/21/2012	$19.51
	BIO RAD	05/22/2012	$2,499.50
	CELLSIGNAL.COM	05/21/2012	$504.20
	FISHER SCI ATL	05/22/2012	$61.03
	CHARLESTON IMAGING	05/23/2012	$73.78
	FISHER SCI HUS	05/23/2012	$623.88
	VWR INTERNATIONAL INC	05/24/2012	$173.11
	FISHER SCI ATL	05/24/2012	$254.67
	CHARLESTON IMAGING	05/24/2012	$59.62
	SANTA CRUZ BIOTECHNOLOGY	05/24/2012	$582.50
	VWR INTERNATIONAL INC	05/24/2012	$558.57
	VWR INTERNATIONAL INC	05/24/2012	$148.56
	FISHER SCI ATL	05/26/2012	$676.85
	FISHER SCI ATL	05/26/2012	$160.58
	UPS 1Z4AT2061395601593	05/27/2012	$15.50
	FISHER SCI ATL	05/25/2012	$508.74
	BIO RAD	05/26/2012	$1,446.33
	BARNES&NOBLE COM	05/26/2012	$54.30
	SANTA CRUZ BIOTECHNOLOGY	05/29/2012	$582.50
	USA SCIENTIFIC, INC.	05/29/2012	$139.87
	SANTA CRUZ BIOTECHNOLOGY	05/30/2012	$582.50
			$24,739.76
STEPHANIE MILLER	ASSN FOR CONTEXUAL	05/02/2012	$30.00
	Amazon.com	05/02/2012	$36.39
	ASSN FOR CONTEXUAL	05/02/2012	$195.00
	APL APPLE ONLINE STORE	05/09/2012	$62.93
	EDUCATION TELEVISIO	05/14/2012	$21.60
			$345.92
SUSAN GARMANY	ACADEMIC PEDIATRIC ASSN	05/02/2012	$375.00
	ACADEMIC PEDIATRIC ASSN	05/02/2012	$375.00
	AMERICAN ACAD OF PEDI	05/01/2012	$14.95
	DELTA AIR 0067057474171	05/01/2012	$485.70
	C-T TECHNOLOGIES	05/01/2012	$399.00
	DELTA AIR 0067057474172	05/01/2012	$485.70
	ACADEMIC PEDIATRIC ASSN	05/12/2012	$675.00
	DELTA AIR 0067060802746	05/14/2012	$465.70
	ACADEMIC PEDIATRIC ASSN	05/16/2012	$675.00
	AMERICAN ACAD OF PEDI	05/18/2012	$735.00
	AMERICAN ACAD OF PEDI	05/23/2012	$765.00
	NAPCRG	05/24/2012	$399.00
	USAIRWAYS 0372472780601	05/29/2012	$1,038.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,888.65
SUSAN S FOX	NACUBO	05/09/2012	$135.00
	LEXJET	05/13/2012	$1,189.99
	COMPUSULT INC	05/14/2012	$464.38
	STAPLES 00115832	05/17/2012	$97.82
	ODLE GROUP/GRAVITY/IMAGE	05/22/2012	$869.96
			$2,757.15
SUSAN WALTZ	MAESTRO YALE MEDICINE	05/02/2012	$120.00
	USAIRWAYS 0372469608836	05/02/2012	$619.70
	USAIRWAYS 0372469608835	05/02/2012	$619.70
	ACCUTEK LABORATORIES	05/03/2012	$464.00
	USAIRWAYS 0372469608834	05/02/2012	$619.70
	CARDINAL HEALTH MP&S	05/07/2012	$225.89
	MAESTRO YALE MEDICINE	05/07/2012	$120.00
	DMI DELL HIGHER EDUC	05/09/2012	$95.97
	APL APPLE ONLINE STORE	05/10/2012	$74.87
	MAESTRO YALE MEDICINE	05/09/2012	$60.00
	APL APPLE ONLINE STORE	05/10/2012	$31.47
	PAYPAL BERKELEYANA	05/11/2012	$408.64
	CONT CARBONIC PDCT	05/11/2012	$110.67
	CONT CARBONIC PDCT	05/11/2012	$110.67
	CONT CARBONIC PDCT	05/11/2012	$110.67
	PTOUCHDIRECT COM	05/11/2012	$46.64
	CONT CARBONIC PDCT	05/11/2012	$110.67
	SPIRIT TELECOM	05/12/2012	$12.40
	CONT CARBONIC PDCT	05/11/2012	$110.67
	CIBT INC	05/11/2012	$316.71
	WWW.NEWEGG.COM	05/15/2012	$579.95
	ALPCO DIAGNOSTICS	05/15/2012	$952.63
	WKH LIPPINCOTT WMS/WIL	05/16/2012	$55.34
	DIAMOND SPRINGS WATER	05/22/2012	$7.54
	DIAMOND SPRINGS WATER	05/22/2012	$4.87
	SALIMETRICS LLC	05/23/2012	$1,245.00
			$7,234.37
SUSAN WETHERHOLT	DELTA AIR 0067057373931	05/01/2012	$361.70
	AMERICAN ASSOCIATION FOR	05/02/2012	$355.00
	CIPHERLAB USA INC	05/16/2012	$791.50
	AMER COLLEGE OF SURGEONS	05/18/2012	$210.00
	MATTHEWS MUSC	05/22/2012	$43.40
	STAPLS7085938487000001	05/23/2012	$1.38
	AMA PRODUCTS	05/24/2012	$90.00
			$1,852.98
SUSAN WHITE	QIAGEN INC	05/01/2012	$254.47
	INVITROGEN 21860343	05/02/2012	$978.50
	INVITROGEN 21850794	05/02/2012	$1,020.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	INVITROGEN 21850794	05/05/2012	$510.00
	THE BLU LINE GROUP	05/08/2012	$420.00
	ELECTRON MICROSCOPY SCIEN	05/11/2012	$215.53
	AMAZON MKTPLACE PMTS	05/14/2012	$55.48
	OFFICEMAX CT IN#992035	05/23/2012	$285.52
			$3,739.50
SUZANNE LONG	MATTHEWS MUSC	05/02/2012	$1,857.80
			$1,857.80
SUZANNE W SMITH	Amazon.com	04/30/2012	$55.82
	AMAZON MKTPLACE PMTS	05/04/2012	$10.99
	Amazon.com	05/17/2012	$46.93
	NCS PEARSON	05/26/2012	$162.75
			$276.49
TAMARA NOWLING	AMERICAN COLLEGE OF	05/25/2012	$595.00
			$595.00
TANEISHA SIMPSON-GORDON	Lonza AG (Walkersville)	04/27/2012	$207.00
	AGENT FEE 8900562167782	05/04/2012	$50.00
	AIR FRANCE 0577036128142	05/04/2012	$1,889.24
	AMAZON MKTPLACE PMTS	05/17/2012	$47.97
			$2,194.21
TANESHA SHEPPARD	JOBTARGET LLC	05/21/2012	$250.00
	BOXWOOD TECH	05/21/2012	$810.00
			$1,060.00
TANJINA AKTER	QIAGEN INC	05/21/2012	$250.20
	ABCAM	05/23/2012	$715.00
			$965.20
TARA HAY	AMAZON MKTPLACE PMTS	05/02/2012	$383.14
	Amazon.com	05/01/2012	$1,303.98
	STAPLS7085835656000001	05/18/2012	$101.53
	HP DIRECT - SMB	05/23/2012	$387.48
			$2,176.13
TARA NOVIT-THOMAS	PB METER REN TAL	05/03/2012	$24.90
	CTC CONSTANTCONTACT.COM	05/04/2012	$35.00
	SOC OF CLINICAL RESEAR	05/10/2012	$75.00
	STAPLS7085513552000001	05/10/2012	$118.00
	STAPLS7085514142000001	05/10/2012	$194.57
	STAPLS7085514142000002	05/10/2012	$193.64
	DELTA AIR 0067085355319	05/11/2012	$359.20
	OFFICEMAX CT IN#800485	05/11/2012	$135.96
	WWW.CLEVERBRIDGE.NET	05/18/2012	$240.00
	DIAMOND SPRINGS WATER	05/23/2012	$91.84
	RANDSTAD GENERAL PARTNER	05/30/2012	$652.80
	RANDSTAD GENERAL PARTNER	05/30/2012	$652.80
	RANDSTAD GENERAL PARTNER	05/30/2012	$620.16

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	RANDSTAD GENERAL PARTNER	05/30/2012	$522.24
			$3,916.11
TERESA L GARNER	CAREFUSION 209, INC.	05/02/2012	$310.85
	CPDD	05/02/2012	$150.00
	UPS 00004AT253	05/06/2012	$62.46
	XEROX SUPPLY TEXAS	05/09/2012	$139.97
	AAA CAROLINA MOTR CL-1-R	05/09/2012	$20.00
	FISHER SCI ATL	05/10/2012	$51.71
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	AGENT FEE 8900557325333	05/11/2012	$40.00
	UPS 00004AT253	05/13/2012	$59.40
	USAIRWAYS 0377027260589	05/11/2012	$709.80
	Amazon.com	05/16/2012	$69.37
	AMAZON MKTPLACE PMTS	05/17/2012	$70.63
	ASMBS	05/16/2012	$785.00
	AGENT FEE 8900557566305	05/23/2012	$40.00
	UNITED AIR 0167027261298	05/23/2012	$697.08
	UPS 00004AT253	05/27/2012	$69.66
			$3,370.93
TERRI THOMAS-WALL	FOXTRANSLATE	05/02/2012	$29.00
	FOXTRANSLATE	05/03/2012	$29.00
	FOXTRANSLATE	05/04/2012	$812.64
	MRO-MEDICAL RECORDS ONLI	05/25/2012	$38.83
	FOXTRANSLATE	05/25/2012	$29.00
	FOXTRANSLATE	05/25/2012	$29.00
			$967.47
TERRY MUIR	VWR INTERNATIONAL INC	05/02/2012	$1,218.00
			$1,218.00
THOMAS JHOU	CONT CARBONIC PDCT	04/30/2012	$14.76
	ABSOLUTE ANESTHESIA	05/01/2012	$2,390.97
	CONT CARBONIC PDCT	05/07/2012	$14.75
	CONT CARBONIC PDCT	05/07/2012	$14.76
	PAYPAL SHAPEWAYSIN	05/10/2012	$37.20
	BIO SERV	05/14/2012	$93.54
	Amazon.com	05/15/2012	$27.04
	AMAZON MKTPLACE PMTS	05/15/2012	$68.06
	BIO SERV	05/17/2012	$98.04
	CONT CARBONIC PDCT	05/21/2012	$14.76
	INDIGO INSTRUMENTS	05/23/2012	$79.45
	A M SYSTEMS WEB	05/24/2012	$167.26
	SOUTHWESTAIR5262443745115	05/29/2012	$455.60
			$3,476.19
THOMAS TRUSK	OFFICE DEPOT #145	05/02/2012	$57.24
	COMPUSULT INC	05/16/2012	$663.00
	AMAZON MKTPLACE PMTS	05/19/2012	$340.93

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS TRUSK	APL APPLE ONLINE STORE	05/19/2012	$378.67
	AMAZON MKTPLACE PMTS	05/18/2012	$95.51
	AMAZON MKTPLACE PMTS	05/22/2012	$43.49
	AMAZON MKTPLACE PMTS	05/23/2012	$52.35
			$1,631.19
TIMOTHY S ROYLANCE	OFFICE DEPOT #145	05/10/2012	$100.20
	MCM ELECTRONICS INC	05/11/2012	$178.30
	BIZCHAIR OFFICE FURNITURE	05/18/2012	$295.99
	BIZCHAIR OFFICE FURNITURE	05/25/2012	$66.00
			$640.49
TINA LUKE	STAPLS7085241122000001	05/02/2012	$55.32
	STAPLS7085278185000001	05/03/2012	$58.10
	STAPLS7085278840000001	05/03/2012	$59.58
	APL APPLE ONLINE STORE	05/04/2012	$141.00
	STAPLS0107673549000001	05/05/2012	$321.14
	STAPLS0107673549000003	05/05/2012	$37.42
	DELTA AIR 0062304803688	05/04/2012	$519.20
	STAPLS7085437405000001	05/08/2012	$162.75
	STAPLS7085521516000001	05/10/2012	$152.32
			$1,506.83
TINA TEAL	TRAVELOCITY.COM	05/03/2012	$7.00
	OFFICEMAX CT IN#634642	05/03/2012	$127.73
	TRAVELOCITY.COM	05/03/2012	$7.00
	WALMART.COM 8009666546	05/04/2012	$18.92
	USAIRWAYS 0377058130542	05/03/2012	$708.70
	APL APPLE ONLINE STORE	05/09/2012	$107.42
	DELTA AIR 0062304865879	05/08/2012	$455.70
	DELTA AIR 0062304449958	05/08/2012	$1,091.80
	DELTA AIR 0062304807224	05/09/2012	$499.70
	RESEARCH SOCIETY ON ALC	05/09/2012	$400.00
	FROSCH INTERNATIONAL	05/09/2012	$545.00
	APL APPLE ONLINE STORE	05/10/2012	$42.32
	APL APPLE ONLINE STORE	05/11/2012	$899.47
	CLAFLIN MEDICAL/AMEDS.	05/08/2012	$900.00
	OWW CHEAPTIX	05/16/2012	$6.99
	DIAMOND SPRINGS WATER	05/15/2012	$19.49
	EASYKEYS.COM, INC	05/16/2012	$27.80
	UNITED AIR 0167030047060	05/16/2012	$734.30
	UPS 1ZA76V710198121171	05/20/2012	$13.92
	Amazon.com	05/21/2012	$11.94
	AMER PHARMACISTS ASSOC	05/30/2012	$100.00
			$6,725.20
TODD LEMATTY	THE POST AND COURIER	05/16/2012	$209.22
	RITE AID STORE #11611	05/29/2012	$27.11
			$236.33

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Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	MICROBILT CORP.	05/01/2012	$54.20
	SIKES RADIO CO. INC	05/03/2012	$343.24
	SIKES RADIO CO. INC	05/03/2012	$365.74
	THE POST AND COURIER CIRC	05/10/2012	$20.00
	MICROBILT CORP.	05/11/2012	$50.00
	PALMETTO AWARDS	05/15/2012	$36.84
	SELECT SPECIALTY PRODUCTS	05/17/2012	$994.81
			$1,864.83
TONYA HAZELTON	PRINTING ASSOCIATES	05/02/2012	$889.17
	PAYPAL DSMITHGRAPH	05/04/2012	$425.00
	JABR COMMUNICATIONS	05/04/2012	$400.00
	KIRKMAN BROADCASTING INC	05/10/2012	$680.00
	CUMULUS MEDIA CHARLESTON	05/18/2012	$750.00
			$3,144.17
TRACY L WASHINGTON	PAYPAL JWIEDERMEDI	04/30/2012	$226.75
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$80.78
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$40.39
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$121.18
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$121.18
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$121.18
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$80.78
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$121.18
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$80.78
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$80.78
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$121.18
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$80.78
	ODLE GROUP/GRAVITY/IMAGE	05/29/2012	$80.78
			$1,357.72
TRAVIS POOLE	DEA REGISTRATION	05/02/2012	$731.00
	QIAGEN INC	05/17/2012	$464.71
	INVITROGEN 21950854	05/30/2012	$401.45
	USA SCIENTIFIC, INC.	05/29/2012	$244.62
			$1,841.78
V CATALIN BUHUSI	FISHER SCI ATL	05/02/2012	$187.14
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	SOCIETY FOR NEUROSCIENCE	05/10/2012	$95.00
	BEST BUY MHT 00011205	05/13/2012	$886.97
	PETSMART INC 1250	05/14/2012	$30.13
	DELTA AIR 0067062483491	05/19/2012	$535.10
	DELTA AIR 0067062483492	05/19/2012	$535.10
	DELTA AIR 0067062483493	05/19/2012	$535.10
			$3,184.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	JR ROWELL PRINTING COMPAN	04/30/2012	$951.55
	ROSS PRINTING	05/01/2012	$1,275.42
	ROSS PRINTING	05/02/2012	$1,980.29
	FEDEXOFFICE 00015230	05/04/2012	$149.19
	FEDEXOFFICE 00015230	05/10/2012	$149.19
	FEDEXOFFICE 00015230	05/10/2012	$68.34
	AMERICAN ACADEMY OF FAMIL	05/22/2012	$100.00
			$4,673.98
VANESSA DANIELS	HENRY SCHEIN	04/27/2012	$2,486.77
	BASS PRO SHOPS	04/29/2012	$813.42
	HENRY SCHEIN	05/01/2012	$119.14
	HENRY SCHEIN	04/30/2012	$1,662.10
	HENRY SCHEIN	05/02/2012	$200.12
	HENRY SCHEIN	05/02/2012	$554.04
	HENRY SCHEIN	05/02/2012	$2,418.20
	HENRY SCHEIN	05/03/2012	$80.24
	HENRY SCHEIN	05/02/2012	$1,292.47
	HENRY SCHEIN	05/02/2012	$1,178.45
	HENRY SCHEIN	05/03/2012	$2,464.00
	HENRY SCHEIN	05/07/2012	$101.91
	HENRY SCHEIN	05/08/2012	$250.44
	HENRY SCHEIN	05/07/2012	$122.65
	HENRY SCHEIN	05/08/2012	$177.14
	HENRY SCHEIN	05/08/2012	$2,189.14
	HENRY SCHEIN	05/10/2012	$4,683.48
	HENRY SCHEIN	05/10/2012	$2,307.18
	HENRY SCHEIN	05/10/2012	$67.83
	HENRY SCHEIN	05/10/2012	$568.13
	HENRY SCHEIN	05/10/2012	$428.69
	HENRY SCHEIN	05/10/2012	$137.68
	HENRY SCHEIN	05/14/2012	$83.53
	HENRY SCHEIN	05/11/2012	$77.73
	HENRY SCHEIN	05/11/2012	$2,471.00
	HENRY SCHEIN	05/14/2012	$2,531.61
	HENRY SCHEIN	05/14/2012	$1,977.30
	HENRY SCHEIN	05/16/2012	$500.30
	HENRY SCHEIN	05/15/2012	$4,258.10
	HENRY SCHEIN	05/16/2012	$1,699.10
	HENRY SCHEIN	05/16/2012	$500.30
	HENRY SCHEIN	05/18/2012	$101.91
	HENRY SCHEIN	05/17/2012	$101.91
	HENRY SCHEIN	05/17/2012	$203.81
	HENRY SCHEIN	05/21/2012	$189.47
	HENRY SCHEIN	05/21/2012	$1,034.57
	HENRY SCHEIN	05/21/2012	$869.63
	GETINGE USA	05/21/2012	$1,039.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	05/21/2012	$5,613.07
	HENRY SCHEIN	05/21/2012	$3,605.32
	HENRY SCHEIN	05/21/2012	$3,085.45
	KILGORE INTERNATIONAL	05/24/2012	$252.03
	BRASSELER USA DENTAL LLC	05/22/2012	$422.00
	HENRY SCHEIN	05/22/2012	$17.89
	HENRY SCHEIN	05/22/2012	$335.34
	HENRY SCHEIN	05/24/2012	$111.87
	HENRY SCHEIN	05/24/2012	$294.41
	HENRY SCHEIN	05/25/2012	$53.48
	HENRY SCHEIN	05/29/2012	$2,260.76
	HENRY SCHEIN	05/29/2012	$317.46
	HENRY SCHEIN	05/29/2012	$2,578.79
	HENRY SCHEIN	05/29/2012	$192.65
	HENRY SCHEIN	05/18/2012	$41.22
			$61,124.35
VANESSA SULLIVAN	DELTA AIR 0062303760831	04/30/2012	$295.60
	DELTA AIR 0062303760858	04/30/2012	$295.60
	USAIRWAYS 0372469355457	04/30/2012	$294.10
	USAIRWAYS 0372469358348	04/30/2012	$294.10
	AMSTAT.ORG	05/02/2012	$75.00
	AMAZON MKTPLACE PMTS	05/03/2012	$36.79
	STEELCASE INC	05/07/2012	$56.42
	UNITED AIR 0162326814158	05/07/2012	$828.08
	HDACCESSORY COM	05/10/2012	$45.36
	UNITED AIR 0162327028404	05/09/2012	$897.70
	GRAPHICSLAND INC	05/12/2012	$65.09
	USAIRWAYS 0372470778550	05/11/2012	$278.10
	AMERICAN AI 0012367807649	05/11/2012	$1,055.60
	UPS 0000X738X9	05/20/2012	$90.18
	DELTA AIR 0062305964333	05/22/2012	$745.20
	ENAR	05/22/2012	$90.00
	USAIRWAYS 0372471934628	05/22/2012	$417.10
	DELTA AIR 0062305994962	05/23/2012	$641.00
	BERGEN KONGRESS	05/24/2012	$719.18
			$7,220.20
VASUDEVA PADMARAJU	FISHER SCI ATL	05/26/2012	$280.30
			$280.30
VERONICA BROWN	OFFICEMAX CT IN#386425	04/30/2012	$6.20
			$6.20
VERONICA MACK	AMERICAN DENTAL ASSOC	05/25/2012	$123.44
			$123.44
VIVIAN HALL	AMAZON MKTPLACE PMTS	05/02/2012	$140.78
	DELTA AIR 0062304835347	05/07/2012	$461.20
	AMAZON MKTPLACE PMTS	05/10/2012	$80.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	Amazon.com	05/13/2012	$98.88
	UPS 1ZA76V13NY94633784	05/13/2012	$8.65
	STAPLS0107872529000002	05/17/2012	$26.37
	Amazon.com	05/22/2012	$140.30
			$957.12
W CELESTE JORDAN	AAHC DC	05/24/2012	$595.00
	DELTA AIR 0067064675893	05/29/2012	$570.20
			$1,165.20
W CURTIS WISE	OTHER WORLD COMPUTING	05/22/2012	$297.00
			$297.00
WANDA Y CONNOR	W.W. WILLIAMS	04/30/2012	$1,369.44
	W.W. WILLIAMS	04/30/2012	$1,637.98
	CAROLINA AUTO ELECTRIC	04/30/2012	$127.50
	INTERSTATE TRANSPORTATION	04/30/2012	$197.00
	WM SUPERCENTER#0632	05/01/2012	$16.19
	INTERSTATE TRANSPORTATION	05/01/2012	$27.82
	INTERSTATE TRANSPORTATION	05/01/2012	$178.95
	NAPA AUTO 0031503	05/01/2012	$8.13
	W.W. WILLIAMS	05/04/2012	$362.26
	W.W. WILLIAMS	05/04/2012	$2,186.66
	SNIDER TIRE #333	05/04/2012	$640.01
	CAROLINA AUTO ELECTRIC	05/07/2012	$367.13
	CAROLINA AUTO ELECTRIC	05/07/2012	$1,085.96
	AMERICAN TOWING	05/09/2012	$250.00
	W.W. WILLIAMS	05/09/2012	$290.81
	SOUTHERN TRANSIT ACCESSOR	05/10/2012	$834.49
	TURKY S AUTO AND TOWING	05/14/2012	$300.00
	W.W. WILLIAMS	05/14/2012	$759.83
	W.W. WILLIAMS	05/14/2012	$624.26
	W.W. WILLIAMS	05/16/2012	$859.29
	INTERSTATE TRANSPORTATION	05/16/2012	$48.69
	W.W. WILLIAMS	05/16/2012	$525.59
	INTERSTATE TRANSPORTATION	05/17/2012	$71.17
	INTERSTATE TRANSPORTATION	05/21/2012	$118.53
	W.W. WILLIAMS	05/25/2012	$1,049.30
	SNIDER TIRE #333	05/25/2012	$720.06
	W.W. WILLIAMS	05/25/2012	$2,036.46
	SARTIN SERVICES	05/25/2012	$698.92
	CAROLINA AUTO ELECTRIC	05/29/2012	$228.78
			$17,621.21
WAYNE SINGLETON	CONT CARBONIC PDCT	04/30/2012	$110.67
	CONT CARBONIC PDCT	04/30/2012	$36.89
	SMITHS MEDICAL ASD INC	04/30/2012	$55.63
	BIOVISION INC	05/01/2012	$144.50
	AIRGAS NAT WELDERS #15	05/03/2012	$56.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	05/03/2012	$64.64
	AIRGAS NAT WELDERS #15	05/03/2012	$56.06
	USAIRWAYS 0372469898542	05/04/2012	$274.50
	SUNBELT RENTALS #023	05/04/2012	$282.00
	R & D SYSTEMS	05/02/2012	$1,128.00
	AMAZON MKTPLACE PMTS	05/04/2012	$279.80
	BIOSCIENCE WRITERS, LL	05/04/2012	$380.00
	DELTA AIR 0062304666477	05/06/2012	$1,734.70
	AIRGAS NAT WELDERS #15	05/04/2012	$31.70
	USAIRWAYS 0372469898546	05/04/2012	$150.00
	CONT CARBONIC PDCT	05/07/2012	$110.67
	CONT CARBONIC PDCT	05/07/2012	$110.67
	INTEGRATED DNA TECH	05/08/2012	$167.47
	SCIENCE/AAAS	05/08/2012	$425.00
	AIRGAS NAT WELDERS #15	05/08/2012	$6.28
	KENT SCIENTIFIC CORP.	05/09/2012	$106.00
	CLONTECH LABS INC	05/09/2012	$201.00
	CONT CARBONIC PDCT	05/10/2012	$36.89
	CONT CARBONIC PDCT	05/10/2012	$36.89
	R & D SYSTEMS	05/10/2012	$425.00
	AMAZON MKTPLACE PMTS	05/11/2012	$236.14
	BECKMAN COULTER	05/13/2012	$462.38
	AIRGAS NAT WELDERS #15	05/11/2012	$102.89
	EMD CHEMICALS	05/10/2012	$238.68
	AIRGAS NAT WELDERS #15	05/11/2012	$47.48
	AIRGAS NAT WELDERS #15	05/11/2012	$10.55
	PLATYPUS TECHNOLOGIES LLC	05/10/2012	$690.00
	AIRGAS NAT WELDERS #15	05/11/2012	$47.48
	STAPLS9227974294000	05/11/2012	$26.52
	AIRGAS NAT WELDERS #15	05/11/2012	$50.12
	DIAGNOCINE	05/11/2012	$270.00
	INVIVO GEN	05/15/2012	$600.00
	AASN BIOABCHEM INC.	05/15/2012	$757.11
	ACCUTEK LABORATORIES	05/15/2012	$392.40
	PAYPAL SHENANDOAH	05/15/2012	$770.00
	VECTOR LABORATORIES INC	05/15/2012	$109.00
	EMD CHEMICALS	05/15/2012	$266.37
	AIRGAS NAT WELDERS #15	05/15/2012	$66.84
	EMD CHEMICALS	05/07/2012	$17.63
	EMD CHEMICALS	05/07/2012	$65.00
	AIRGAS NAT WELDERS #15	05/16/2012	$10.55
	PIPETTES.COM	05/15/2012	$1,027.22
	AIRGAS NAT WELDERS #15	05/16/2012	$10.55
	ATLANTA LIGHT BULBS INC	05/17/2012	$38.88
	EPOCH LIFE SCIENCE INC	05/16/2012	$105.00
	UPS 1Z62460T0190798204	05/17/2012	$228.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	INTEGRATED DNA TECH	05/17/2012	$1,041.60
	MILLIPORE AMERICAS	05/17/2012	$605.00
	SIGMA ALDRICH US	05/17/2012	$24.58
	AMERICAN TYPE CULTURE COL	05/18/2012	$392.25
	BIOSCIENCE WRITERS, LL	05/17/2012	$695.00
	UPS 2924K3DCLJ4	05/18/2012	$6.51
	UPS 2924M27R1S2	05/20/2012	$5.43
	JWS WILEY PUBLISHERS	05/18/2012	$1,700.00
	UPS 1Z62460T0191978017	05/19/2012	$224.71
	R & D SYSTEMS	05/18/2012	$1,319.50
	SIGMA ALDRICH US	05/18/2012	$222.58
	CONT CARBONIC PDCT	05/21/2012	$110.67
	SWITCHGEAR GENOMICS	05/21/2012	$194.74
	CONT CARBONIC PDCT	05/21/2012	$73.78
	IBI SCIENTIFIC	05/22/2012	$28.37
	AASN BIOABCHEM INC.	05/22/2012	$1,123.38
	INVITROGEN 21714057	05/22/2012	$990.06
	INVIVO GEN	05/22/2012	$226.00
	UCSF CELL CULTURE	05/22/2012	$292.32
	FEDEX 793590650076	05/24/2012	$39.49
	NOVUS BIOLOGICALS LLC	05/24/2012	$625.00
	FEDEX 874492264686	05/25/2012	$39.10
	MILLIPORE AMERICAS	05/25/2012	$296.00
	CELL APPLICATIONS INC	05/25/2012	$459.80
	US BIOMAX	05/25/2012	$345.00
	PCI WEBSTER VETERINARY	05/25/2012	$6.89
	AIRGAS NAT WELDERS #15	05/24/2012	$56.06
	US BIOMAX	05/25/2012	$290.00
	BIOTEK SERVICES INC	05/25/2012	$795.00
	AIRGAS NAT WELDERS #15	05/24/2012	$56.06
	BIO X CELL	05/29/2012	$870.00
	AIRGAS NAT WELDERS #15	05/29/2012	$43.09
	REALTIMEPRIMERS.COM	05/29/2012	$167.24
	AIRGAS NAT WELDERS #15	05/29/2012	$56.06
	AMERICAN PEPTIDE CO INC	05/30/2012	$697.00
	CLONTECH LABS INC	05/30/2012	$425.00
	REALTIMEPRIMERS.COM	05/30/2012	$117.34
			$27,718.56
WENDY A MUZZY	STAPLES 00115832	05/01/2012	$13.26
	MOXICOPY.COM	05/02/2012	$81.07
	ADORAMA INC	05/10/2012	$84.15
	BUY.COM	05/18/2012	$5.99
	STAPLES 00115832	05/24/2012	$97.93
			$282.40
WENDY P WILLIAMS	AMERICAN COLLEGE SPRT G	05/01/2012	$550.00
	USAIRWAYS 0377057078418	04/30/2012	$573.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY P WILLIAMS	EXPEDIA 145780395738	05/01/2012	$7.00
	SUPREME AUDIO, INC	05/03/2012	$282.85
	AMERICAN RED CROSS	05/09/2012	$133.00
	IMPRINT COM	05/10/2012	$274.43
	ORIENTAL TRADING CO	05/14/2012	$417.16
	ECC DSS-Disc Sch Suppl	05/21/2012	$31.94
	ECC DSS-Disc Sch Suppl	05/21/2012	$286.06
	STAPLES 00115832	05/22/2012	$230.90
	RED HORSE SCREEN PRINTIN	05/23/2012	$321.40
	STAPLES 00115832	05/24/2012	$55.55
			$3,163.99
WENDY REHMAN	GRAPHICSLAND INC	05/08/2012	$137.08
	RITE AID STORE #11608	05/15/2012	$7.04
	GENEWIZ INC.	05/29/2012	$60.00
			$204.12
WHITNEY NAGEL	IMMUNODIAGNOSTIC SYSTEMS,	04/30/2012	$1,234.06
	EBIOSCIENCECORPORATION	05/15/2012	$104.00
	INVITROGEN 21904760	05/15/2012	$95.84
	IMMUNODIAGNOSTIC SYSTEMS,	05/15/2012	$2,364.56
	ABCAM	05/17/2012	$378.00
	GRAPHICSLAND INC	05/19/2012	$306.80
	ABCAM	05/30/2012	$622.40
			$5,105.66
WILLIAM HORNE	CAMPING WORLD #89	05/14/2012	$9.12
			$9.12
WILLIAM SEABORN	STAPLES 00115832	05/09/2012	$34.48
	LOWES #00661	05/18/2012	$226.71
			$261.19
ZAINAB AMANI	EBIOSCIENCECORPORATION	05/08/2012	$302.00
	MILTENYI BIOTEC	05/11/2012	$1,021.00
			$1,323.00

Total for MEDICAL UNIV OF S C: $1,702,169.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	WHITE JONES ACE HARDWA	05/01/2012	$90.64
			$90.64
ALMA F BARNES	Staples Tech Soln	05/03/2012	$194.91
			$194.91
AMANDA H KOWELL	SPIRIT TELECOM	05/12/2012	$42.31
	SPRINT WIRELESS	05/16/2012	$103.39
	SPRINT WIRELESS	05/16/2012	$219.49
	SPRINT WIRELESS	05/16/2012	$202.92
	SPRINT WIRELESS	05/16/2012	$1,674.04
	SPRINT WIRELESS	05/16/2012	$549.80
	IMAGISTICSINV 417448308	05/12/2012	$53.07
	FORMS AND SUPPLY - AOPD	05/23/2012	$6.03
	CRUCIAL.COM	05/25/2012	$119.96
	FORMS AND SUPPLY - AOPD	05/23/2012	$33.50
			$3,004.51
AMIE P SHAVER	WM SUPERCENTER#1281	05/04/2012	$101.08
	WM SUPERCENTER#1281	05/24/2012	$101.79
			$202.87
ANGELA E MOSES	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
			$75.00
ANNETTE H BANGLE	COMPORIUM-LTC	05/01/2012	$45.06
	COMPORIUM-LTC	05/01/2012	$60.64
	COMPORIUM-LTC	05/01/2012	$295.77
	ATT BILL PAYMENT	05/01/2012	$191.54
	COMPORIUM-LTC	05/01/2012	$57.38
	COMPORIUM-LTC	05/01/2012	$45.06
	CITY OF ROCK HILL	05/01/2012	$107.83
	Lancaster Water & Sewer D	05/01/2012	$325.48
	CITY OF ROCK HILL	05/01/2012	$81.90
	ATT BILL PAYMENT	05/01/2012	$81.59
	ATT BILL PAYMENT	05/01/2012	$81.60
	CITY OF ROCK HILL	05/01/2012	$751.72
	CITY OF ROCK HILL	05/01/2012	$38.59
	USA MOBILITY WIRELE	05/07/2012	$6.62
	YORK GAS-WWW.YCNGA	05/07/2012	$35.52
	YORK GAS-WWW.YCNGA	05/07/2012	$68.30
	USA MOBILITY WIRELE	05/07/2012	$6.62
	USA MOBILITY WIRELE	05/07/2012	$6.62
	JANPAK 4	05/11/2012	$90.30
	JANPAK 4	05/11/2012	$48.69
	OFFICEMAX CT IN#843462	05/15/2012	$95.35
	OFFICEMAX CT IN#844015	05/15/2012	$94.47
	CITY OF ROCK HILL	05/18/2012	$115.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#914166	05/18/2012	$24.82
	CITY OF ROCK HILL	05/18/2012	$81.90
	IMAGISTICSINV 417448050	05/12/2012	$5.38
	IMAGISTICSINV 417448474	05/12/2012	$59.66
	IMAGISTICSINV 417448244	05/12/2012	$38.83
	IMAGISTICSINV 417448133	05/12/2012	$35.99
	IMAGISTICSINV 417448431	05/12/2012	$65.13
	IMAGISTICSINV 417448473	05/12/2012	$58.90
	IMAGISTICSINV 417448180	05/12/2012	$60.95
	IMAGISTICSINV 417448096	05/12/2012	$94.89
	CITY OF ROCK HILL	05/18/2012	$798.90
	CITY OF ROCK HILL	05/18/2012	$31.24
	FORMS AND SUPPLY - AOPD	05/21/2012	$48.10
	FORMS AND SUPPLY - AOPD	05/21/2012	$28.86
	OFFICEMAX CT IN#843462	05/15/2012	$32.10
	JANPAK 4	05/23/2012	$71.20
	JANPAK 4	05/23/2012	$91.15
			$4,360.45
ASHLEY N BISHOP	CRUCIAL.COM	05/02/2012	$46.99
	CRUCIAL.COM	05/02/2012	$46.99
	CRUCIAL.COM	05/02/2012	$93.98
	CRUCIAL.COM	05/02/2012	$46.99
	CRUCIAL.COM	05/02/2012	$93.98
	CRUCIAL.COM	05/02/2012	$46.99
	Amazon.com	05/19/2012	$149.85
			$525.77
AUDREY A PELKEY	EARTHGRAINS BAKING CO	05/02/2012	$87.24
	CAROLINA PRODUCE COMPANY	05/01/2012	$121.00
	CAROLINA PRODUCE COMPANY	05/07/2012	$163.00
	EARTHGRAINS BAKING CO	05/09/2012	$258.97
	EARTHGRAINS BAKING CO	05/16/2012	$113.30
	CAROLINA PRODUCE COMPANY	05/15/2012	$89.00
	WM SUPERCENTER#0644	05/22/2012	$7.56
	EARTHGRAINS BAKING CO	05/23/2012	$58.92
	CAROLINA PRODUCE COMPANY	05/21/2012	$130.00
			$1,028.99
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	05/07/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/07/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/08/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	05/08/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/08/2012	$3.25
	AMA PROFILES	05/08/2012	$38.00
	HIPDB NPDB-HIPDB.HRSA.GOV	05/29/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	05/29/2012	$3.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	05/29/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	05/30/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/30/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/30/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/30/2012	$4.75
			$92.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/08/2012	$100.28
	FORMS AND SUPPLY - AOPD	05/09/2012	$5.62
	FORMS AND SUPPLY - AOPD	05/09/2012	$36.72
	FORMS AND SUPPLY - AOPD	05/25/2012	$23.53
			$166.15
BETTY A COLON	RASIX COMPUTER CENTER	04/30/2012	$121.42
	ECC DSS-Disc Sch Suppl	05/01/2012	$147.74
	ACCESS-SELECT SECURITY	05/04/2012	$51.83
	FORMS AND SUPPLY - AOPD	05/03/2012	$21.02
	FOOD LION #2145	05/04/2012	$8.09
	ACS INC	05/07/2012	$138.48
	ASEBA	05/15/2012	$612.00
	AMAZON MKTPLACE PMTS	05/17/2012	$14.09
	Amazon.com	05/17/2012	$25.54
	WM SUPERCENTER#1382	05/16/2012	$99.69
	KMART 07058	05/16/2012	$55.75
	FORMS AND SUPPLY - AOPD	05/16/2012	$7.10
	RASIX COMPUTER CENTER	05/16/2012	$169.38
	CONCORD SUPPLIES	05/18/2012	$22.03
	OFFICEMAX CT IN#939149	05/21/2012	$1,272.93
	DOLLAR-GENERAL #4500	05/23/2012	$12.84
	STAPLS7086085586000001	05/26/2012	$35.92
	OFFICEMAX CT IN#059152	05/29/2012	$54.84
	ECC DSS-Disc Sch Suppl	05/29/2012	$51.05
	RASIX COMPUTER CENTER	05/29/2012	$227.72
	FORMS AND SUPPLY - AOPD	05/03/2012	$10.94
	FORMS AND SUPPLY - AOPD	05/03/2012	$5.96
			$3,166.36
BETTY D DINKINS	SC LAW ENFORCEMENT	05/15/2012	$25.00
			$25.00
BETTY J ROBERTS	WM SUPERCENTER#1035	05/08/2012	$24.10
			$24.10
BLAIR G FOUTZ	MARSHALLS #0128	05/04/2012	$49.07
	BELK #202	05/07/2012	$37.76
	BELK #202	05/07/2012	$37.76
	MARSHALLS #0128	05/04/2012	$7.33
	BELK #202	05/07/2012	$5.64
	BELK #202	05/07/2012	$5.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$143.20
BRANDY C HOWARD	WM SUPERCENTER#1281	05/11/2012	$347.64
	WM SUPERCENTER#1281	05/11/2012	$88.87
	LOWES #02548	05/11/2012	$12.39
	WM SUPERCENTER#1281	05/29/2012	$88.37
	DOLRTREE 3132 00031328	05/29/2012	$121.89
			$659.16
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	05/22/2012	$69.67
			$69.67
BRENDA L CORCORAN	WM SUPERCENTER#1383	05/02/2012	$2.65
	WM SUPERCENTER#1383	05/02/2012	$20.57
	BI-LO 158	05/09/2012	$277.71
	BI-LO 158	05/15/2012	$64.53
	WM SUPERCENTER#1383	05/16/2012	$22.77
	WM SUPERCENTER#1383	05/23/2012	$20.63
	WM SUPERCENTER#1383	05/30/2012	$23.18
			$432.04
BRENDA LIPE	WM SUPERCENTER#2265	05/02/2012	$10.01
	WM SUPERCENTER#2265	05/20/2012	$15.24
	WM SUPERCENTER#2265	05/25/2012	$191.68
	WM SUPERCENTER#2265	05/25/2012	$170.70
	DOLRTREE 1966 00019661	05/28/2012	$11.48
			$399.11
BRUCE E PATRICK	WM SUPERCENTER#1035	04/30/2012	$91.77
	WM SUPERCENTER#1035	05/04/2012	$80.92
	WM SUPERCENTER#1035	05/07/2012	$95.24
	WM SUPERCENTER#1035	05/14/2012	$63.62
	MICHAELS #3855	05/15/2012	$188.31
	WM SUPERCENTER#1035	05/18/2012	$67.82
	WM SUPERCENTER#1035	05/21/2012	$87.44
			$675.12
BRYANT O MORTON	LOWES #02356	05/15/2012	$287.46
	BLOCKBUSTER.COM	05/15/2012	$21.39
	LOWES #02356	05/16/2012	$219.01
	DOLRTREE 463 00004630	05/15/2012	$101.00
	CROMERS	05/16/2012	$154.88
	BLOCKBUSTER.COM	05/24/2012	$21.39
			$805.13
CANDICE R MORGAN	CVS PHARMACY #5576 Q03	05/06/2012	$13.69
	TARGET 00019232	05/10/2012	$15.75
	CVS PHARMACY #830	05/16/2012	$3.40
	CVS PHARMACY #830	05/16/2012	$17.49
	CVS PHARMACY #830	05/16/2012	$29.89
	CVS PHARMACY #830	05/24/2012	$29.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE R MORGAN	LONGS DRUGS MILLWOOD	05/24/2012	$11.87
	PUBLIX #1095	05/29/2012	$17.20
	PUBLIX #1095	05/29/2012	$25.62
			$164.85
CAROLINE CASH	WM SUPERCENTER#1035	05/01/2012	$114.00
	BI-LO 182	05/15/2012	$18.44
	WM SUPERCENTER#1035	05/23/2012	$57.52
	WM SUPERCENTER#1035	05/30/2012	$85.16
			$275.12
CAROLYN K MCTAGGART	IBT IIS FINGERPRINT COM	05/02/2012	$51.50
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
			$126.50
CAROLYN SEALS	WM SUPERCENTER#0634	05/04/2012	$500.00
			$500.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$625.00
CARRIE L RICE	FORMS AND SUPPLY - AOPD	05/02/2012	$176.34
	FORMS AND SUPPLY - AOPD	05/25/2012	$102.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$279.04
CATHY E BREZEALE	WEST CAROLINA RURAL TELEP	04/30/2012	$88.84
	ATT BILL PAYMENT	04/30/2012	$51.17
	SPEEDPAY:DUKE-ENERGY	05/02/2012	$650.58
	CLINTON-NEWBERRY NGA ONLI	05/02/2012	$63.66
	SCE & G	05/02/2012	$70.64
	ATT BILL PAYMENT	05/02/2012	$41.18
	ABBEVILLE PUBLIC UTILITIE	05/03/2012	$656.63
	OCE FINANCIAL INC01 OF 01	05/08/2012	$164.08
	003 CENTURYLINK MY ACCOUN	05/08/2012	$45.11
	IMAGISTICSINV 417374801	04/07/2012	$121.62
	OCE FINANCIAL INC01 OF 01	05/08/2012	$164.78
	IMAGISTICSINV 417326226	04/07/2012	$78.46
	OCE FINANCIAL INC01 OF 01	05/08/2012	$164.78
	IMAGISTICSINV 417326104	04/07/2012	$9.42
	IMAGISTICSINV 417374803	04/07/2012	$131.18
	OCE FINANCIAL INC01 OF 01	05/08/2012	$164.78
	IMAGISTICSINV 417374805	04/07/2012	$55.93
	USA MOBILITY WIRELE	05/08/2012	$14.33
	LAURENS COUNTY WATER A	05/08/2012	$125.33
	SPIRIT TELECOM	05/12/2012	$2.22
	SC.GOV	05/15/2012	$1,251.97
	003 CENTURYLINK MY ACCOUN	05/16/2012	$44.91
	ATT BILL PAYMENT	05/16/2012	$41.62
	ATT BILL PAYMENT	05/17/2012	$44.36
	CLINTON-NEWBERRY NGA ONLI	05/17/2012	$49.20
	ATT BILL PAYMENT	05/22/2012	$41.22
	ATT BILL PAYMENT	05/23/2012	$21.22
	ABBEVILLE PUBLIC UTILITIE	05/03/2012	$128.62
	USA MOBILITY WIRELE	05/08/2012	$12.12
	USA MOBILITY WIRELE	05/08/2012	$14.30
	SC.GOV	05/15/2012	$115.48
	SPIRIT TELECOM	05/12/2012	$7.65
	SPIRIT TELECOM	05/12/2012	$6.48
	SPIRIT TELECOM	05/12/2012	$3.90
	SPIRIT TELECOM	05/12/2012	$6.83
	SPIRIT TELECOM	05/12/2012	$2.19
	SPIRIT TELECOM	05/12/2012	$4.15
	SPIRIT TELECOM	05/12/2012	$0.71
	SCE & G	05/30/2012	$584.32
			$5,245.97
CELESTINE BOONE	PIGGLY WIGGLY 090	05/02/2012	$459.39
	PIGGLY WIGGLY 090	05/02/2012	$482.15
	PIGGLY WIGGLY 090	05/02/2012	$52.32
			$993.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNSON	LOWES #02595	05/04/2012	$60.28
	THE HOME DEPOT #1108	05/17/2012	$181.34
			$241.62
CHARLES K PRESLAR	WWW.NEWEGG.COM	05/02/2012	$29.99
			$29.99
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	05/02/2012	$9.63
			$9.63
CHEVIS B PARSONS	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
			$175.00
CHEYENNE ALDAMUY	LOWES #00433	04/30/2012	$179.76
	WINNSBORO BUILDERS SUPPLY	05/02/2012	$30.33
	LOWES #00433	05/04/2012	$93.02
	SOUTHERN GLASS & P	05/08/2012	$122.54
	SMITH RUBBER STAMP & SEAL	05/15/2012	$10.28
	THE KEY SHOP INC	05/15/2012	$6.74
	CVS PHARMACY #7516 Q03	05/17/2012	$224.99
	SEARS ROEBUCK 4484	05/17/2012	$446.05
	CVS PHARMACY #4114 Q03	05/23/2012	$3.52
	LOWES #00433	05/29/2012	$811.06
			$1,928.29
CHRYSTAL L REYNOLDS	IMAGISTICSINV 417326046	04/07/2012	$37.78
	OCE FINANCIAL INC01 OF 01	04/30/2012	$198.32
	IMAGISTICSINV 417325837	04/07/2012	$90.17
	OFFICEMAX CT IN#964193	05/22/2012	$188.94
	Staples Tech Soln	05/22/2012	$61.95
	FORMS AND SUPPLY - AOPD	05/23/2012	$47.86
	IMAGISTICSINV 417448097	05/12/2012	$48.40
	IMAGISTICSINV 417448588	05/12/2012	$45.13
			$718.55
CLARENCE L FELDER	ROSE TALBERT	05/03/2012	$359.94
	B&W LUMBER COMPANY INC	05/03/2012	$25.17
	PIEDMONT PLASTICS CL	05/04/2012	$829.13
	B&W LUMBER COMPANY INC	05/17/2012	$60.99
	B&W LUMBER COMPANY INC	05/17/2012	$38.52
			$1,313.75
COLLEEN A MOON	USPS 45448003529819273	05/17/2012	$450.00
			$450.00
COLLEEN C FILKINS	Amazon.com	05/02/2012	$39.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	Amazon.com	05/02/2012	$117.96
	AMAZON MKTPLACE PMTS	05/01/2012	$22.52
	ORIENTAL TRADING CO	04/30/2012	$67.24
	Amazon.com	05/02/2012	$104.24
	CHANNING BETE CO AHA	05/01/2012	$125.03
	Amazon.com	05/02/2012	$80.12
	AMAZON MKTPLACE PMTS	05/02/2012	$12.49
	SHOPTRN MelissaDoug	05/02/2012	$133.98
	LAKESHORE LEARNING MATER	05/02/2012	$400.86
	BAMM COM 00093062	05/02/2012	$42.67
	BAMM COM 00093062	05/02/2012	$30.28
	Amazon.com	05/03/2012	$11.48
	BAMM COM 00093062	05/02/2012	$57.49
	THE GUIDANCE GROUP INC.	05/03/2012	$659.56
	AMAZON MKTPLACE PMTS	05/04/2012	$8.98
	Amazon.com	05/05/2012	$116.13
	SHOPTRN Monsters	05/03/2012	$200.99
	BAMM COM 00093062	05/03/2012	$12.87
	KAPLAN EARLY LEARNING COM	05/06/2012	$692.61
	CONSTRUCT PLAYTHNGS.COM	05/08/2012	$27.94
	THE GUIDANCE GROUP INC.	05/17/2012	$56.90
	BAMM COM 00093062	05/17/2012	$53.96
	AMAZON MKTPLACE PMTS	05/18/2012	$4.00
	IMAGISTICSINV 417448124	05/12/2012	$402.18
	IMAGISTICSINV 417448158	05/12/2012	$312.15
	IMAGISTICSINV 417448396	05/12/2012	$81.83
	IMAGISTICSINV 417448292	05/12/2012	$33.12
	IMAGISTICSINV 417448330	05/12/2012	$36.83
	IMAGISTICSINV 417448230	05/12/2012	$42.85
	IMAGISTICSINV 417448159	05/12/2012	$90.33
	IMAGISTICSINV 417448642	05/12/2012	$42.99
	IMAGISTICSINV 417448480	05/12/2012	$47.86
	IMAGISTICSINV 417448459	05/12/2012	$36.02
	IMAGISTICSINV 417448040	05/12/2012	$383.10
	THE HOME DEPOT #1129	05/23/2012	$492.12
	ORIENTAL TRADING CO	05/24/2012	$217.43
	BAMM COM 00093062	05/24/2012	$349.77
	ORIENTAL TRADING CO	05/25/2012	$137.24
	BAMM COM 00093062	05/24/2012	$84.48
			$5,869.90
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	05/02/2012	$19.02
	XEROX CORPORATION/RBO	05/04/2012	$119.84
			$138.86
CORAL L BOWER	WM SUPERCENTER#0629	05/03/2012	$130.55
	WM SUPERCENTER#0629	05/24/2012	$47.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$178.11
CORNELL E RUFF	PIGGLY WIGGLY 119	05/03/2012	$71.34
	LONGS DRUGS MILLWOOD	05/04/2012	$24.37
	KROGER CO 012	05/11/2012	$14.60
	LONGS DRUGS MILLWOOD	05/11/2012	$12.00
	LONGS DRUGS MILLWOOD	05/17/2012	$15.98
			$138.29
DALE M PALMER	SIP STATEINDUSTRIAL US	04/30/2012	$417.64
	WHITE JONES ACE HARDWA	04/30/2012	$3.18
	CABLES TO GO	05/01/2012	$41.64
	AMAZON MKTPLACE PMTS	05/01/2012	$63.89
	MORSE WATCHMANS INC	05/02/2012	$314.00
	WHITE JONES ACE HARDWA	05/02/2012	$32.85
	WHITE JONES ACE HARDWA	05/03/2012	$40.27
	SOUTHEASTERN PAPER GROUP	05/04/2012	$286.95
	SOUTHEASTERN PAPER GROUP	05/08/2012	$1,008.12
	SIP STATEINDUSTRIAL US	05/09/2012	$1,061.80
	SOUTHEASTERN PAPER GROUP	05/11/2012	$476.68
	BATTERIES PLUS #25	05/11/2012	$64.11
	AED SUPERSTORE	05/17/2012	$300.00
	WHITE JONES ACE HARDWA	05/16/2012	$15.90
	RAL COMMUNICATIONS CORP.	05/16/2012	$176.00
	CVS PHARMACY #4111 Q03	05/17/2012	$14.83
	PUBLIX #563	05/18/2012	$22.00
	WHITE JONES ACE HARDWA	05/18/2012	$80.54
	ELLIS BICYCLE SHOP	05/17/2012	$75.68
	LOWES #03050	05/23/2012	$49.48
	COMMERCIAL PARTS/SERVICE	05/26/2012	$307.80
	SALLY BEAUTY #2529	05/24/2012	$51.20
	SALLY BEAUTY #2529	05/25/2012	$78.07
	WHITE JONES ACE HARDWA	05/29/2012	$111.28
	WHITE JONES ACE HARDWA	05/29/2012	$5.29
	SOUTHEASTERN PAPER GROUP	05/30/2012	$619.57
	Best Buy 00005207	05/30/2012	$47.68
	LOWES #00728	05/30/2012	$97.18
	BATTERIES PLUS #25	05/30/2012	$22.19
	LOWES #00728	05/30/2012	$9.45
			$5,895.27
DANIEL M HAVIRD	JOHNSTONE SUPPLY	05/08/2012	$280.19
	JOHNSTONE SUPPLY	05/22/2012	$36.79
	AIRGAS NAT WELDERS #5	05/23/2012	$108.38
			$425.36
DANIEL W SULLIVAN	BI-LO 158	04/30/2012	$397.52
	BI-LO 158	05/07/2012	$6.26
	BI-LO 158	05/14/2012	$406.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	BI-LO 158	05/07/2012	$272.38
	BI-LO 158	05/21/2012	$386.55
	BI-LO 158	05/29/2012	$366.93
			$1,836.02
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
			$100.00
DEANA M KERR	SC LAW ENFORCEMENT	05/17/2012	$25.00
			$25.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/11/2012	$56.26
			$56.26
DEBRA M AYERS	IMAGISTICSINV 417326245	04/07/2012	$98.62
	IMAGISTICSINV 417326120	04/07/2012	$245.78
	IMAGISTICSINV 417325909	04/07/2012	$121.25
	IMAGISTICSINV 417325958	04/07/2012	$13.24
	IMAGISTICSINV 417325912	04/07/2012	$110.34
	IMAGISTICSINV 417325913	04/07/2012	$62.91
	IMAGISTICSINV 417326017	04/07/2012	$101.12
	IMAGISTICSINV 417326251	04/07/2012	$69.28
	GREER CPW	05/01/2012	$56.30
	GREER CPW	05/01/2012	$82.41
	IMAGISTICSINV 417325909	04/07/2012	$121.25
	IMAGISTICSINV 417325912	04/07/2012	$110.34
	IMAGISTICSINV 417325913	04/07/2012	$62.92
	GREER CPW	05/01/2012	$32.70
	GREER CPW	05/01/2012	$305.70
	GREER CPW	05/01/2012	$1,240.70
	SPIRIT TELECOM	05/02/2012	$38.16
	SPIRIT TELECOM	05/02/2012	$0.32
	SPIRIT TELECOM	05/02/2012	$19.06
	SPIRIT TELECOM	05/02/2012	$3.94
	PIEDMONTNG/SPEEDPAY	05/03/2012	$80.95
	SPIRIT TELECOM	05/02/2012	$31.08
	SCE & G	05/02/2012	$229.76
	SCE & G	05/02/2012	$603.50
	PIEDMONTNG/SPEEDPAY	05/03/2012	$48.75
	ATT CONS PHONE PMT	05/02/2012	$26.92
	ATT CONS PHONE PMT	05/02/2012	$87.16
	ATT CONS PHONE PMT	05/02/2012	$386.98
	SPIRIT TELECOM	05/02/2012	$32.34
	SPIRIT TELECOM	05/02/2012	$2.92
	ORIENTAL TRADING CO	05/01/2012	$131.50
	GRAYBAR ELECTRIC	05/03/2012	$33.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	HOMELAND SECURE IT	05/03/2012	$29.50
	GRAYBAR ELECTRIC	05/04/2012	$64.66
	GREENVILLE WATER SYSTEM	05/08/2012	$25.24
	GREENVILLE WATER SYSTEM	05/08/2012	$71.02
	GREENVILLE WATER SYSTEM	05/08/2012	$6.20
	ATT CONS PHONE PMT	05/08/2012	$64.57
	GREENVILLE WATER SYSTEM	05/08/2012	$204.45
	GREENVILLE WATER SYSTEM	05/08/2012	$261.86
	LAURENS ELECTRIC COOPE	05/09/2012	$1,027.05
	SPEEDPAY:DUKE-ENERGY	05/18/2012	$176.07
	TRI COUNTY EC SC	05/17/2012	$606.97
	SPRINT MONTHLY CHARGES	05/18/2012	$6.11
	SXM SIRIUSXM.COM/ACCT	05/19/2012	$35.94
	CHARTER COMM	05/19/2012	$285.91
	ATT CONS PHONE PMT	05/18/2012	$199.62
	COMPORIUM	05/17/2012	$465.05
	LAURENS ELECTRIC COOPE	05/19/2012	$15.00
	FSI FRONTIER	05/18/2012	$68.44
	ATT CONS PHONE PMT	05/18/2012	$36.50
	FSI FRONTIER	05/18/2012	$234.93
	FSI FRONTIER	05/18/2012	$143.64
	ATT CONS PHONE PMT	05/18/2012	$242.85
	ATT CONS PHONE PMT	05/18/2012	$120.00
	FSI FRONTIER	05/18/2012	$209.36
	PIEDMONTNG/SPEEDPAY	05/03/2012	$38.32
	PIEDMONTNG/SPEEDPAY	05/03/2012	$10.95
	PIEDMONTNG/SPEEDPAY	05/03/2012	$10.95
	PIEDMONTNG/SPEEDPAY	05/03/2012	$5.49
	SPIRIT TELECOM	05/02/2012	$38.17
	SCE & G	05/02/2012	$187.67
	GREENVILLE WATER SYSTEM	05/21/2012	$16.67
	TIME WARNER CABLE CDB	05/19/2012	$109.90
	SUPERMEDIA DIR ADV	05/21/2012	$7.00
	GREENVILLE WATER SYSTEM	05/21/2012	$16.67
	FSI FRONTIER	05/21/2012	$87.19
	LAURENS ELECTRIC COOPE	05/09/2012	$19.95
	SPEEDPAY:DUKE-ENERGY	05/18/2012	$163.13
	FSI FRONTIER	05/18/2012	$231.44
	SUPERMEDIA DIR ADV	05/21/2012	$7.00
	FSI FRONTIER	05/21/2012	$83.70
	ATT CONS PHONE PMT	05/18/2012	$172.07
	ATT CONS PHONE PMT	05/18/2012	$36.50
	ATT CONS PHONE PMT	05/18/2012	$172.07
	DTV DIRECTV SERVICE	05/22/2012	$71.01
	USA MOBILITY WIRELE	05/21/2012	$26.24
	UPSTATE TROPHIES INC	05/23/2012	$117.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SXM SIRIUSXM.COM/ACCT	05/19/2012	$51.65
	USA MOBILITY WIRELE	05/21/2012	$13.12
	USA MOBILITY WIRELE	05/21/2012	$13.12
	USA MOBILITY WIRELE	05/21/2012	$6.56
	USA MOBILITY WIRELE	05/21/2012	$26.24
	ATT BILL PAYMENT	05/29/2012	$595.14
	ATT BILL PAYMENT	05/29/2012	$26.92
	VZWRLSS IVR VE	05/30/2012	$232.42
	ATT BILL PAYMENT	05/29/2012	$237.00
			$12,025.02
DEBRA ROBBINS	WM SUPERCENTER#0640	05/03/2012	$26.40
	DOLLAR-GENERAL #6208	05/03/2012	$11.66
	USPS 45362502729802915	05/09/2012	$5.07
	WCI WASTECONNECTIONSSC	05/09/2012	$22.05
	ATT CONS PHONE PMT	05/11/2012	$469.83
	DISH NETWORK-ONE TIME	05/11/2012	$67.84
	GREENVILLE WATER SYSTEM	05/11/2012	$8.33
	ATT CONS PHONE PMT	05/11/2012	$253.51
	SPRINT WIRELESS	05/12/2012	$39.99
	SPEEDPAY:DUKE-ENERGY	05/12/2012	$124.70
	SPRINT WIRELESS	05/15/2012	$79.98
	GREENVILLE WATER SYSTEM	05/25/2012	$170.40
	PIEDMONTNG/SPEEDPAY	05/26/2012	$183.19
	DISH NETWORK-ONE TIME	05/25/2012	$19.71
	WCI WASTECONNECTIONSSC	05/09/2012	$22.05
	WCI WASTECONNECTIONSSC	05/09/2012	$22.05
	WCI WASTECONNECTIONSSC	05/09/2012	$16.54
	WCI WASTECONNECTIONSSC	05/09/2012	$16.54
	WCI WASTECONNECTIONSSC	05/09/2012	$11.02
	ATT CONS PHONE PMT	05/11/2012	$253.51
	ATT CONS PHONE PMT	05/11/2012	$253.51
	ATT CONS PHONE PMT	05/11/2012	$126.75
	ATT CONS PHONE PMT	05/11/2012	$190.13
	ATT CONS PHONE PMT	05/11/2012	$190.12
	SPRINT WIRELESS	05/15/2012	$39.99
	SPRINT WIRELESS	05/15/2012	$39.99
	PIEDMONTNG/SPEEDPAY	05/26/2012	$183.19
	PIEDMONTNG/SPEEDPAY	05/26/2012	$183.19
	PIEDMONTNG/SPEEDPAY	05/26/2012	$91.60
	PIEDMONTNG/SPEEDPAY	05/26/2012	$137.39
	PIEDMONTNG/SPEEDPAY	05/26/2012	$137.39
	GREENVILLE WATER SYSTEM	05/25/2012	$170.40
	GREENVILLE WATER SYSTEM	05/25/2012	$170.40
	GREENVILLE WATER SYSTEM	05/25/2012	$85.20
	GREENVILLE WATER SYSTEM	05/25/2012	$127.81
	GREENVILLE WATER SYSTEM	05/25/2012	$127.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DISH NETWORK-ONE TIME	05/25/2012	$19.71
	DISH NETWORK-ONE TIME	05/25/2012	$19.71
	DISH NETWORK-ONE TIME	05/25/2012	$9.86
	DISH NETWORK-ONE TIME	05/25/2012	$14.79
	DISH NETWORK-ONE TIME	05/25/2012	$14.79
			$4,158.10
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/04/2012	$93.02
	FORMS AND SUPPLY - AOPD	05/07/2012	$3.38
	FORMS AND SUPPLY - AOPD	05/22/2012	$17.51
			$113.91
DENISE HARRIS STOVER	WM SUPERCENTER#2265	04/30/2012	$121.20
	WM SUPERCENTER#2265	05/02/2012	$72.44
	WM SUPERCENTER#2265	05/03/2012	$84.57
	INGLES STORE #41	05/02/2012	$2.97
	WM SUPERCENTER#2265	05/07/2012	$114.41
	WM SUPERCENTER#2265	05/09/2012	$65.68
	WM SUPERCENTER#2265	05/09/2012	$55.34
	INGLES STORE #41	05/11/2012	$33.68
	INGLES STORE #41	05/11/2012	$4.97
	WM SUPERCENTER#2265	05/12/2012	$46.27
	WM SUPERCENTER#2265	05/12/2012	$8.04
	WM SUPERCENTER#2265	05/15/2012	$53.08
	PUBLIX #613	05/16/2012	$44.57
	WM SUPERCENTER#2265	05/17/2012	$53.06
	INGLES STORE #41	05/16/2012	$15.96
	WM SUPERCENTER#2265	05/21/2012	$145.79
	WM SUPERCENTER#2265	05/22/2012	$84.16
	BI-LO 624	05/22/2012	$42.72
	INGLES STORE #41	05/22/2012	$13.96
	INGLES STORE #41	05/24/2012	$5.70
	WM SUPERCENTER#2265	05/29/2012	$109.56
			$1,178.13
DENNELL C SMITH	Staples Tech Soln	05/03/2012	$240.56
	FORMS AND SUPPLY - AOPD	05/02/2012	$22.63
	FORMS AND SUPPLY - AOPD	05/04/2012	$134.90
	FORMS AND SUPPLY-AOPD	05/10/2012	$105.76
	FORMS AND SUPPLY - AOPD	05/09/2012	$25.69
	FORMS AND SUPPLY - AOPD	05/11/2012	$253.02
	Staples Tech Soln	05/17/2012	$339.17
	FORMS AND SUPPLY - AOPD	05/18/2012	$102.40
	FORMS AND SUPPLY - AOPD	05/22/2012	$68.75
	FORMS AND SUPPLY - AOPD	05/22/2012	$613.26
	Staples Tech Soln	05/23/2012	$129.94
	FORMS AND SUPPLY - AOPD	05/25/2012	$20.07
	FORMS AND SUPPLY - AOPD	05/25/2012	$33.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	05/24/2012	$71.60
	FORMS AND SUPPLY - AOPD	05/25/2012	$209.14
			$2,370.66
DENNIS C HARMON	JOHNSTONE SUPPLY	05/02/2012	$27.46
	LOWES #00433	05/21/2012	$15.30
			$42.76
DIANA L FLUDD	OFFICEMAX CT IN#589564	05/01/2012	$193.78
	OFFICEMAX CT IN#589558	05/01/2012	$78.23
	STAPLES 00104042	05/01/2012	$43.19
	OFFICEMAX CT IN#624900	05/02/2012	$391.17
	FORMS AND SUPPLY - AOPD	05/03/2012	$95.33
	TOWN AND COUNTRY TIRE	05/07/2012	$47.06
	MCLAUGHLIN MOTORS INC	05/07/2012	$11.34
	PIGGLY WIGGLY 091	05/08/2012	$71.43
	USA MOBILITY WIRELE	05/07/2012	$6.13
	SC.GOV	05/08/2012	$85.07
	SC.GOV	05/08/2012	$37.73
	SC.GOV	05/08/2012	$104.06
	AMERICAN HCFA FORMS	05/07/2012	$117.90
	ITEM,THE	05/08/2012	$72.00
	OFFICEMAX CT IN#723567	05/08/2012	$77.51
	ACE PARKER TIRES INC	05/08/2012	$107.78
	LUGOFF ELGIN WATER	05/08/2012	$216.38
	FORMS AND SUPPLY - AOPD	05/08/2012	$110.23
	ACE PARKER TIRES INC	05/08/2012	$564.90
	TWX 274NW7 BETTRHOM	05/10/2012	$23.00
	JANPAK 4	05/11/2012	$177.23
	JANPAK 4	05/11/2012	$64.80
	JANPAK 4	05/11/2012	$77.68
	JANPAK 4	05/11/2012	$237.11
	JANPAK 4	05/11/2012	$126.81
	CITY OF CAMDEN SC WEB PYM	05/11/2012	$642.48
	JANPAK 4	05/11/2012	$297.00
	JANPAK 4	05/11/2012	$68.90
	Amazon.com	05/16/2012	$148.97
	WWW.NEWEGG.COM	05/15/2012	$379.88
	FORMS AND SUPPLY - AOPD	05/14/2012	$210.12
	DISCOUNTECHNOLOGY	05/15/2012	$252.00
	SC.GOV	05/08/2012	$104.06
	SC.GOV	05/08/2012	$37.73
	SC.GOV	05/08/2012	$37.75
	SC.GOV	05/08/2012	$85.08
	ITEM,THE	05/08/2012	$72.00
	USA MOBILITY WIRELE	05/07/2012	$6.13
	USA MOBILITY WIRELE	05/07/2012	$6.13
	USA MOBILITY WIRELE	05/07/2012	$6.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	USA MOBILITY WIRELE	05/07/2012	$11.23
	USA MOBILITY WIRELE	05/07/2012	$6.13
	CITY OF CAMDEN SC WEB PYM	05/11/2012	$642.48
	CITY OF CAMDEN SC WEB PYM	05/11/2012	$642.48
	CITY OF CAMDEN SC WEB PYM	05/11/2012	$642.48
	CITY OF CAMDEN SC WEB PYM	05/11/2012	$642.48
	CITY OF CAMDEN SC WEB PYM	05/11/2012	$642.48
	Amazon.com	05/16/2012	$390.03
	Staples Tech Soln	05/17/2012	$407.88
	PLI SUNKING FAX	05/15/2012	$303.62
	W W GRAINGER 916	05/17/2012	$372.84
	TWX 274NW7 EW MAG	05/20/2012	$39.00
	JANPAK 4	05/23/2012	$494.42
	JANPAK 4	05/23/2012	$88.25
	PIGGLY WIGGLY 091	05/23/2012	$300.24
	JANPAK 4	05/23/2012	$26.00
	JANPAK 4	05/23/2012	$348.95
	JANPAK 4	05/23/2012	$205.04
	JANPAK 4	05/11/2012	$292.18
	JANPAK 4	05/11/2012	$77.68
	JANPAK 4	05/11/2012	$269.85
	JANPAK 4	05/11/2012	$563.51
	JANPAK 4	05/11/2012	$81.87
	OFFICEMAX CT IN#033555	05/25/2012	$155.02
	FORMS AND SUPPLY - AOPD	05/29/2012	$109.10
	TWX 274NW7 PEOPSTYL	05/30/2012	$25.00
			$13,272.45
DIANE M SCHROEDER	IMAGISTICSINV 417202356	03/10/2012	$24.17
	FSI FRONTIER	05/03/2012	$595.90
	GENCO CHEMICALS	05/02/2012	$630.62
	MORRIS COMMUNICATIONS	05/04/2012	$32.07
	FTC	05/03/2012	$425.15
	FTC	05/03/2012	$171.36
	AMAZON MKTPLACE PMTS	05/05/2012	$100.55
	FTC	05/03/2012	$44.95
	FTC	05/03/2012	$44.95
	OCE FINANCIAL INC01 OF 01	05/09/2012	$161.02
	FSI SANTEE COOPER	05/09/2012	$116.19
	OCE FINANCIAL INC01 OF 01	05/09/2012	$162.64
	IMAGISTICSINV 417375043	03/10/2012	$12.25
	HORRY TELEPHONE COOPERATI	05/09/2012	$39.41
	HORRY TELEPHONE COOPERATI	05/09/2012	$41.36
	DISH NETWORK-ONE TIME	05/09/2012	$10.62
	FSI SANTEE COOPER	05/09/2012	$174.29
	TIME WARNER CABLE CDB	05/11/2012	$77.62
	TOWN OF KINGSTREE	05/14/2012	$83.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TOWN OF KINGSTREE	05/14/2012	$94.08
	PEC EASYPAY SIEBEL	05/16/2012	$704.81
	SIMONS STAMPS	05/15/2012	$30.71
	CITY HALL	05/16/2012	$217.60
	SANTEE ELECTRIC COOPERAT	05/16/2012	$45.00
	SANTEE ELECTRIC COOPERAT	05/16/2012	$81.00
	SANTEE ELECTRIC COOPERAT	05/16/2012	$14.00
	CITY HALL	05/16/2012	$694.99
	PERSONAL TOUCH ANSWERING	05/16/2012	$293.67
	STAPLS7085712596000002	05/16/2012	$54.32
	STAPLS7085712596000001	05/16/2012	$3.67
	PEC EASYPAY SIEBEL	05/23/2012	$459.60
	WHITAKER	05/23/2012	$71.99
	OFFICEMAX CT IN#012195	05/24/2012	$391.17
	GRANITE TELECOMMUNICATION	05/23/2012	$51.71
	STAPLS7085991209000001	05/24/2012	$195.83
	SPIRIT TELECOM	05/24/2012	$57.51
	SPIRIT TELECOM	05/24/2012	$115.52
	SPIRIT TELECOM	05/24/2012	$64.43
	SPIRIT TELECOM	05/24/2012	$108.97
	SPIRIT TELECOM	05/24/2012	$20.37
	IMAGISTICSINV 417448152	05/12/2012	$78.61
	IMAGISTICSINV 417448085	05/12/2012	$4.29
	IMAGISTICSINV 417448562	05/12/2012	$105.43
	IMAGISTICSINV 417448534	05/12/2012	$71.43
	IMAGISTICSINV 417448329	05/12/2012	$33.38
	IMAGISTICSINV 417448085	05/12/2012	$5.16
	IMAGISTICSINV 417448085	05/12/2012	$41.68
	IMAGISTICSINV 417448085	05/12/2012	$106.15
			$7,166.01
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	05/09/2012	$21.99
	SPEEDPAY:DUKE-ENERGY	05/09/2012	$82.78
	ELECTRIC CITY UTILITIES	05/08/2012	$79.50
	SPEEDPAY:DUKE-ENERGY	05/09/2012	$158.91
	ELECTRIC CITY UTILITIES	05/08/2012	$292.24
	ELECTRIC CITY UTILITIES	05/08/2012	$21.16
	SPRINT WIRELESS	05/09/2012	$113.97
	ELECTRIC CITY UTILITIES	05/08/2012	$89.44
	SPEEDPAY:DUKE-ENERGY	05/09/2012	$72.56
	NUVOX	05/08/2012	$22.38
	ATT CONS PHONE PMT	05/08/2012	$11.05
	XEROX CORPORATION/RBO	05/08/2012	$150.90
	ATT CONS PHONE PMT	05/09/2012	$4,776.12
	USA MOBILITY WIRELE	05/08/2012	$74.29
	FORT-HILL-NG-BILL-PMNT	05/09/2012	$15.83
	ATT CONS PHONE PMT	05/14/2012	$168.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT CONS PHONE PMT	05/14/2012	$83.86
	ATT CONS PHONE PMT	05/14/2012	$112.80
	ATT CONS PHONE PMT	05/17/2012	$166.96
	ATT CONS PHONE PMT	05/17/2012	$54.76
	ATT CONS PHONE PMT	05/17/2012	$91.75
	XEROX CORPORATION/RBO	05/18/2012	$129.08
	SENECA LIGHT & WATER	05/18/2012	$1,307.54
	SPIRIT TELECOM	05/18/2012	$4.01
	SPEEDPAY:DUKE-ENERGY	05/22/2012	$541.17
	SPEEDPAY:DUKE-ENERGY	05/22/2012	$462.00
	SPEEDPAY:DUKE-ENERGY	05/23/2012	$40.93
	SPEEDPAY:DUKE-ENERGY	05/23/2012	$456.43
	SPEEDPAY:DUKE-ENERGY	05/23/2012	$1,361.04
	PIEDMONTNG/SPEEDPAY	05/25/2012	$124.34
	ATT CONS PHONE PMT	05/08/2012	$11.05
	ATT CONS PHONE PMT	05/08/2012	$11.05
	XEROX CORPORATION/RBO	05/08/2012	$97.13
	XEROX CORPORATION/RBO	05/08/2012	$206.72
	XEROX CORPORATION/RBO	05/08/2012	$120.27
	XEROX CORPORATION/RBO	05/08/2012	$222.59
	XEROX CORPORATION/RBO	05/08/2012	$171.58
	XEROX CORPORATION/RBO	05/08/2012	$70.22
	XEROX CORPORATION/RBO	05/08/2012	$104.13
	ATT CONS PHONE PMT	05/14/2012	$40.85
	ATT CONS PHONE PMT	05/14/2012	$40.85
	SENECA LIGHT & WATER	05/18/2012	$123.84
	PIEDMONTNG/SPEEDPAY	05/25/2012	$24.77
	PIEDMONTNG/SPEEDPAY	05/25/2012	$29.47
	PIEDMONTNG/SPEEDPAY	05/25/2012	$75.27
			$12,437.74
DONNIE M CAMPBELL	WM SUPERCENTER#1383	05/30/2012	$51.26
			$51.26
DORIS G ALSTON	STAPLS7085262287000001	05/12/2012	$56.35
	LASER PRINT SERVICE, INC	05/23/2012	$217.08
			$273.43
DOROTHY H GANTT	WM SUPERCENTER#0795	05/04/2012	$423.86
			$423.86
EILEEN R NEWTON	SC LAW ENFORCEMENT	05/23/2012	$25.00
			$25.00
ELIZABETH B FULLER	THE HOME DEPOT 1110	05/25/2012	$60.01
	LOWES #00433	05/25/2012	$192.91
	CAROLINA FRESH FAR	05/29/2012	$695.50
			$948.42
ELIZABETH H HANNON	Staples Tech Soln	05/03/2012	$342.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	US FOODS 5D	05/04/2012	$1,462.63
	US FOODS 5D	05/04/2012	$1,273.39
	JANPAK 4	05/11/2012	$73.24
	JANPAK 4	05/11/2012	$679.20
	FORMS AND SUPPLY - AOPD	05/11/2012	$12.49
	JANPAK 4	05/11/2012	$468.70
	JANPAK 25	05/17/2012	$260.45
	JANPAK 4	05/11/2012	$211.37
	JANPAK 25	05/17/2012	$499.73
	FORMS AND SUPPLY - AOPD	05/11/2012	$40.00
	FORMS AND SUPPLY - AOPD	05/11/2012	$86.81
	FORMS AND SUPPLY - AOPD	05/11/2012	$265.84
	FORMS AND SUPPLY - AOPD	05/11/2012	$283.30
	JANPAK 4	05/23/2012	$116.37
	US FOODS 5D	05/24/2012	$1,428.44
	US FOODS 5D	05/24/2012	$6.05
			$7,510.31
ELIZABETH I WAGNER	Staples Tech Soln	05/02/2012	$307.68
	OFFICEMAX CT IN#635106	05/02/2012	$290.89
	FORMS AND SUPPLY - AOPD	05/02/2012	$22.63
	Staples Tech Soln	05/03/2012	$229.17
	FORMS AND SUPPLY - AOPD	05/02/2012	$226.01
	FORMS AND SUPPLY - AOPD	05/03/2012	$22.16
	FORMS AND SUPPLY - AOPD	05/03/2012	$26.75
	FORMS AND SUPPLY - AOPD	05/04/2012	$42.80
	JANPAK 25	05/03/2012	$863.67
	Staples Tech Soln	05/08/2012	$251.95
	RASIX COMPUTER CENTER	05/07/2012	$228.78
	Staples Tech Soln	05/09/2012	$207.69
	OFFICEMAX CT IN#752308	05/09/2012	$16.74
	FORMS AND SUPPLY - AOPD	05/09/2012	$33.71
	OFFICEMAX CT IN#752308	05/09/2012	$561.52
	FORMS AND SUPPLY - AOPD	05/09/2012	$194.07
	JANPAK 25	05/10/2012	$144.29
	FORMS AND SUPPLY - AOPD	05/16/2012	$62.62
	FORMS AND SUPPLY - AOPD	05/18/2012	$144.58
	FORMS AND SUPPLY - AOPD	05/18/2012	$13.11
	FORMS AND SUPPLY - AOPD	05/24/2012	$24.22
			$3,915.04
ELLA R FORTUNE	WM SUPERCENTER#1135	05/25/2012	$464.73
			$464.73
EMILY FREEMAN	PEE DEE PUBLISHING LLC	05/01/2012	$29.20
	THE DILLON HERALD INC	05/02/2012	$15.12
	MARLBORO PUBLISHING CO	05/07/2012	$24.00
	SANDHILL TEL(MCBEE) RETAI	05/07/2012	$262.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	Staples Tech Soln	05/09/2012	$134.70
	OFFICEMAX CT IN#747076	05/10/2012	$117.36
	FORMS AND SUPPLY - AOPD	05/09/2012	$33.49
	OFFICEMAX CT IN#758304	05/09/2012	$63.68
	FORMS AND SUPPLY - AOPD	05/09/2012	$7.06
	SANDHILL TEL(MCBEE) RETAI	05/07/2012	$193.25
	RICHMOND DAILY JOURNAL	05/14/2012	$40.00
	DOLLAR-GENERAL #4685	05/15/2012	$5.61
	Staples Tech Soln	05/09/2012	$138.30
	FORMS AND SUPPLY - AOPD	05/09/2012	$25.66
	FORMS AND SUPPLY - AOPD	05/09/2012	$6.48
	FORMS AND SUPPLY - AOPD	05/09/2012	$5.29
	FORMS AND SUPPLY - AOPD	05/09/2012	$5.67
	DOLLAR-GENERAL #4685	05/15/2012	$2.41
	DOLLAR-GENERAL #4685	05/15/2012	$2.41
	FORMS AND SUPPLY - AOPD	05/09/2012	$13.52
	FORMS AND SUPPLY - AOPD	05/09/2012	$13.53
	OFFICEMAX CT IN#758304	05/09/2012	$56.65
	OFFICEMAX CT IN#758304	05/09/2012	$32.09
	OFFICEMAX CT IN#758304	05/09/2012	$17.91
	OFFICEMAX CT IN#758304	05/09/2012	$17.92
	OFFICEMAX CT IN#758304	05/09/2012	$17.92
	OFFICEMAX CT IN#918749	05/19/2012	$117.36
	OFFICEMAX CT IN#963814	05/22/2012	$116.27
	OFFICEMAX CT IN#963102	05/22/2012	$58.26
	FORMS AND SUPPLY - AOPD	05/23/2012	$34.75
	FORMS AND SUPPLY - AOPD	05/23/2012	$34.76
	FORMS AND SUPPLY - AOPD	05/23/2012	$34.76
			$1,677.64
ERIK SMITH	WM SUPERCENTER#1183	05/01/2012	$21.27
	WALGREENS #9487	05/03/2012	$22.44
	THE HOME DEPOT 1112	05/03/2012	$10.67
	WALGREENS #9487	05/08/2012	$41.08
	DICK'S SPORTING GOODS	05/08/2012	$101.54
	WALGREENS #9487	05/08/2012	$18.67
	ACADEMY SPORTS #103	05/11/2012	$74.88
	ACADEMY SPORTS #103	05/11/2012	$31.97
	ACADEMY SPORTS #103	05/11/2012	$42.79
	ACADEMY SPORTS #103	05/11/2012	$37.32
	ACADEMY SPORTS #103	05/15/2012	$144.42
	ACADEMY SPORTS #103	05/15/2012	$106.85
	WM SUPERCENTER#1164	05/15/2012	$22.41
	ACADEMY SPORTS #103	05/16/2012	$5.23
	ACADEMY SPORTS #103	05/23/2012	$42.79
	ACADEMY SPORTS #103	05/23/2012	$106.98
	STAPLES 00106567	05/25/2012	$28.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$860.18
EUGENE BROGDON	PIGGLY WIGGLY 091	05/16/2012	$53.68
	PIGGLY WIGGLY 091	05/30/2012	$22.95
			$76.63
EUGENE D GOODWIN	LOWES #00433	05/15/2012	$128.30
	ADI SECURITY PRD CB	05/23/2012	$114.48
	ADI SECURITY PRD CB	05/30/2012	$114.48
	LOWES #00433	05/30/2012	$119.70
			$476.96
EUGENE R OWENS	ROBERTSON'S ACE HARDWA	04/30/2012	$42.69
	LOWES #00518	05/21/2012	$42.48
	LOWES #00518	05/30/2012	$5.56
			$90.73
EVA M JOHNSON	WM SUPERCENTER#2214	05/17/2012	$13.13
	WM SUPERCENTER#2214	05/22/2012	$6.04
	WM SUPERCENTER#2214	05/17/2012	$135.91
	WM SUPERCENTER#2214	05/22/2012	$92.69
			$247.77
FELICIA L WILLIAMS	OCE FINANCIAL INC01 OF 01	05/07/2012	$221.86
	OFFICEMAX CT IN#719604	05/08/2012	$358.74
	FORMS AND SUPPLY - AOPD	05/07/2012	$330.90
			$911.50
FELICIA T DAVIS	WM SUPERCENTER#4487	05/21/2012	$499.94
	WM SUPERCENTER#4487	05/21/2012	$199.91
			$699.85
FRANCINE T MILLER	ATL BARBER &BTY SUPPLIES	04/30/2012	$124.85
	SPIRIT TELECOM	05/04/2012	$3,132.35
	SPIRIT TELECOM	05/04/2012	$2,327.09
	SPIRIT TELECOM	05/04/2012	$1,269.63
	SPIRIT TELECOM	05/04/2012	$650.63
	SPIRIT TELECOM	05/04/2012	$1,055.18
			$8,559.73
FRANKLIN F SPITZER	LOWES #00416	05/08/2012	$45.87
	LOWES #00416	05/08/2012	$21.39
	GLIDDEN PROFESSIONAL #034	05/14/2012	$23.28
	LOWES #00416	05/14/2012	$24.43
	GLIDDEN PROFESSIONAL #034	05/22/2012	$24.35
			$139.32
FREDA W HARRIS	COMPORIUM-RHTC	05/14/2012	$52.30
	COMPORIUM-RHTC	05/14/2012	$50.31
	COMPORIUM-RHTC	05/14/2012	$50.31
	COMPORIUM-RHTC	05/14/2012	$48.32
	COMPORIUM-RHTC	05/14/2012	$1,130.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	05/14/2012	$58.96
	COMPORIUM-RHTC	05/14/2012	$63.19
	COMPORIUM-RHTC	05/14/2012	$45.24
	COMPORIUM-RHTC	05/14/2012	$58.96
	COMPORIUM-RHTC	05/14/2012	$48.32
	COMPORIUM-RHTC	05/14/2012	$48.32
	COMPORIUM-RHTC	05/14/2012	$53.27
	COMPORIUM-RHTC	05/14/2012	$139.50
	COMPORIUM-RHTC	05/14/2012	$234.77
			$2,081.96
FURMAN E MARTIN	LOWES #00433	05/01/2012	$128.23
	TIMEPILOT	05/29/2012	$1,147.00
			$1,275.23
G STEVE MARCHBANKS	LOWES #00728	05/25/2012	$61.36
			$61.36
GEORGE A WILSON	LOWES #01705	04/30/2012	$70.14
	LOWES #01705	05/02/2012	$86.37
	WM SUPERCENTER#4664	05/03/2012	$26.87
	DOLLAR-GENERAL #3052	05/02/2012	$8.64
	WM SUPERCENTER#4664	05/07/2012	$4.30
	LOWES #01705	05/09/2012	$43.07
	LOWES #01705	05/16/2012	$73.55
	KINGSTREE TRUE VALUE HDW	05/17/2012	$8.55
	WM SUPERCENTER#4664	05/18/2012	$28.06
	LOWES #01705	05/21/2012	$85.28
	WM SUPERCENTER#4664	05/21/2012	$116.19
	KPE HARDWARE	05/23/2012	$15.08
			$566.10
GEORGE C SMITH JR	LOWES #01120	05/02/2012	$12.05
	LOWES #01120	05/07/2012	$17.06
	LOWES #01075	05/08/2012	$128.43
	LOWES #01120	05/08/2012	$110.40
	ADVANCE AUTO PARTS #5220	05/08/2012	$25.75
	LOWES #01120	05/21/2012	$274.16
	LOWES #01120	05/23/2012	$38.30
	LOWES #01120	05/26/2012	$37.26
	LOWES #01120	05/26/2012	$34.50
	LOWES #01120	05/28/2012	$205.77
	LOWES #01120	05/29/2012	$62.26
	LOWES #01120	05/29/2012	$23.26
	LOWES #01120	05/30/2012	$17.24
			$986.44
GEORGE W MORRIS	WM SUPERCENTER#1286	05/01/2012	$8.90
	WM SUPERCENTER#1286	05/02/2012	$9.59
	WM SUPERCENTER#1286	05/02/2012	$77.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	BI-LO 65	05/03/2012	$37.73
	WM SUPERCENTER#1286	05/11/2012	$26.28
	WM SUPERCENTER#1286	05/11/2012	$16.00
	WM SUPERCENTER#1286	05/11/2012	$37.30
	WM SUPERCENTER#1286	05/01/2012	$42.74
	WM SUPERCENTER#1286	05/01/2012	$21.25
	WM SUPERCENTER#1286	05/01/2012	$17.04
			$293.85
GERALDINE C WEEKS	IBT IIS FINGERPRINT COM	05/04/2012	$51.50
	IBT IIS FINGERPRINT COM	05/03/2012	$51.50
	IBT IIS FINGERPRINT COM	05/03/2012	$51.50
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$229.50
GINGER G HARDEE	FORMS AND SUPPLY-AOPD	05/18/2012	$104.70
	Staples Tech Soln	05/25/2012	$1,016.13
	OFFICEMAX CT IN#069904	05/29/2012	$314.90
			$1,435.73
GLENDA A MARTIN	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
			$200.00
GLENDA D SHANK	HOME TELECOM	04/30/2012	$1,141.23
	ASEBA	05/01/2012	$737.00
	FORMS AND SUPPLY - AOPD	05/04/2012	$258.17
	FORMS AND SUPPLY - AOPD	05/03/2012	$79.07
	FORMS AND SUPPLY - AOPD	05/04/2012	$102.57
	ATT BILL PAYMENT	05/08/2012	$263.00
	USA MOBILITY WIRELE	05/08/2012	$51.17
	WM SUPERCENTER#1146	05/15/2012	$86.14
	SPIRIT TELECOM	05/15/2012	$57.04
	WPS	05/16/2012	$131.40
	WPS	05/16/2012	$97.78
	FORMS AND SUPPLY - AOPD	05/15/2012	$69.09
	Amazon.com	05/17/2012	$9.95
	GARRETT SPECIALTIES	05/17/2012	$392.42
	WALMART.COM 8009666546	05/17/2012	$45.79
	FORMS AND SUPPLY - AOPD	05/15/2012	$539.46
	ORIENTAL TRADING CO	05/18/2012	$193.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	AMAZON MKTPLACE PMTS	05/18/2012	$103.94
	STAPLS9228186705000	05/18/2012	$86.39
	Amazon.com	05/19/2012	$250.03
	FORMS AND SUPPLY - AOPD	05/17/2012	$471.50
	WALMART.COM 8009666546	05/18/2012	$27.00
	STAPLS9228186705000	05/18/2012	$707.40
	NASCO CATALOG SALES	05/21/2012	$473.11
	NASCO CATALOG SALES	05/21/2012	$54.79
	FORMS AND SUPPLY - AOPD	05/22/2012	$124.16
	FORMS AND SUPPLY - AOPD	05/22/2012	$66.99
	WM SUPERCENTER#1146	05/29/2012	$21.34
	Amazon.com	05/30/2012	$26.12
	GUILFORD PUBLICATIONS IN	05/30/2012	$89.25
	HOME TELECOM	05/29/2012	$1,141.23
	FORMS AND SUPPLY - AOPD	05/29/2012	$93.00
			$7,991.02
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	05/09/2012	$15.76
	FORMS AND SUPPLY - AOPD	05/10/2012	$26.96
	FORMS AND SUPPLY - AOPD	05/25/2012	$6.85
			$49.57
HARRY E REESE	LONGS DRUGS MILLWOOD	05/11/2012	$4.80
			$4.80
HELENE GOLDSMITH	PIGGLY WIGGLY 091	04/30/2012	$287.43
			$287.43
HEYWARD T BROWN	LOWES #00626	04/30/2012	$48.02
			$48.02
HILDEGARD KATSAPIS	Staples Tech Soln	05/30/2012	$129.94
			$129.94
HOLLY J MAY	PETSMART INC 399	05/08/2012	$20.60
			$20.60
I MARK SINGLETON	WM SUPERCENTER#1339	04/30/2012	$13.77
	KMART 04319	05/02/2012	$8.34
	CVS PHARMACY #4114 Q03	05/09/2012	$71.08
	KMART 04319	05/09/2012	$10.55
	HAWTHORNE MEDICAL EQUIPME	05/09/2012	$44.94
	ACADEMY SPORTS #103	05/11/2012	$13.90
	KMART 04319	05/11/2012	$17.61
	WM SUPERCENTER#1339	05/11/2012	$13.77
	KMART 04319	05/02/2012	$16.67
	WM SUPERCENTER#1339	05/15/2012	$29.83
	KMART 04319	05/09/2012	$15.75
	KMART 04319	05/09/2012	$15.75
	KMART 04319	05/09/2012	$20.75
	KMART 04319	05/09/2012	$4.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 04319	05/09/2012	$7.75
	KMART 04319	05/16/2012	$32.09
	KMART 04319	05/16/2012	$32.09
	HAWTHORNE PHARMACY TAYLOR	05/16/2012	$149.80
	WM SUPERCENTER#1339	05/22/2012	$9.50
	WM SUPERCENTER#1339	05/22/2012	$344.55
	KMART 04319	05/21/2012	$18.18
	WM SUPERCENTER#1339	05/15/2012	$9.15
	WM SUPERCENTER#1339	05/15/2012	$8.30
	WM SUPERCENTER#1339	05/15/2012	$14.59
	WM SUPERCENTER#1339	05/15/2012	$16.33
	WM SUPERCENTER#1339	05/11/2012	$44.74
	KMART 04319	05/21/2012	$30.56
	WM SUPERCENTER#1339	05/23/2012	$14.95
	WM SUPERCENTER#1339	05/23/2012	$14.95
	WM SUPERCENTER#1339	05/23/2012	$61.93
	ACADEMY SPORTS #103	05/23/2012	$39.58
	KMART 04319	05/22/2012	$148.28
	CROMERS	05/24/2012	$108.50
	WM SUPERCENTER#1339	05/23/2012	$29.89
			$1,432.77
JACQUELINE BROOKS	Staples Tech Soln	05/10/2012	$134.70
			$134.70
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	05/25/2012	$84.39
			$84.39
JAMES C MORGAN	AIRGAS NAT WELDERS #5	05/02/2012	$653.34
	W W GRAINGER 916	05/07/2012	$275.64
	W W GRAINGER 916	05/15/2012	$525.38
	WW GRAINGER	05/17/2012	$179.57
	STANDARD DISTRIBUTORS, I	05/18/2012	$12.76
	LOWES #00433	05/21/2012	$61.25
	W.P.LAW, INC	05/21/2012	$102.40
			$1,810.34
JAMES GENTRY	LOWES #00433	05/03/2012	$108.78
	LOWES #00433	05/09/2012	$88.06
			$196.84
JAMES R MCCLELLAN	ILP INSECT LORE	04/30/2012	$35.98
	FORMS AND SUPPLY - AOPD	04/30/2012	$36.11
	W W GRAINGER 916	05/01/2012	$141.70
	FORMS AND SUPPLY - AOPD	04/30/2012	$14.38
	FORMS AND SUPPLY - AOPD	04/30/2012	$18.87
	FORMS AND SUPPLY - AOPD	05/04/2012	$21.51
	FORMS AND SUPPLY - AOPD	05/04/2012	$11.10
	W W GRAINGER 916	05/03/2012	$1,435.51
	Staples Tech Soln	05/04/2012	$531.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	W W GRAINGER 916	05/01/2012	$488.66
	FORMS AND SUPPLY - AOPD	05/04/2012	$3.74
	FORMS AND SUPPLY - AOPD	05/04/2012	$49.22
	FORMS AND SUPPLY - AOPD	05/04/2012	$112.02
	FORMS AND SUPPLY - AOPD	05/04/2012	$83.66
	FORMS AND SUPPLY - AOPD	05/04/2012	$5.08
	FORMS AND SUPPLY - AOPD	05/04/2012	$44.92
	W W GRAINGER 916	05/07/2012	$18.93
	FORMS AND SUPPLY - AOPD	05/11/2012	$20.73
	Staples Tech Soln	05/12/2012	$1,297.66
	SOUTHEASTERN PAPER GROUP	05/11/2012	$87.38
	FORMS AND SUPPLY - AOPD	05/11/2012	$36.07
	FORMS AND SUPPLY - AOPD	05/11/2012	$17.20
	FORMS AND SUPPLY - AOPD	05/11/2012	$15.23
	FORMS AND SUPPLY - AOPD	05/11/2012	$31.60
	FORMS AND SUPPLY - AOPD	05/11/2012	$5.08
	FORMS AND SUPPLY - AOPD	05/11/2012	$28.11
	FORMS AND SUPPLY - AOPD	05/04/2012	$4.27
	Staples Tech Soln	05/15/2012	$254.90
	W W GRAINGER 916	05/15/2012	$214.76
	FORMS AND SUPPLY - AOPD	05/16/2012	$31.93
	ADVANCED PRODUCTS OF	05/17/2012	$453.00
	FORMS AND SUPPLY - AOPD	05/21/2012	$1.59
	FORMS AND SUPPLY - AOPD	05/21/2012	$41.89
	FORMS AND SUPPLY - AOPD	05/21/2012	$85.64
	FORMS AND SUPPLY - AOPD	05/21/2012	$209.63
	FORMS AND SUPPLY - AOPD	05/21/2012	$70.91
	FORMS AND SUPPLY - AOPD	05/21/2012	$13.60
	FORMS AND SUPPLY - AOPD	05/21/2012	$0.65
	AMZ WEBstaurantStore c	05/23/2012	$387.10
	AEROSOL STORE	05/29/2012	$158.75
	FORMS AND SUPPLY - AOPD	05/29/2012	$167.29
			$6,687.52
JAMES T BREWTON	WM SUPERCENTER#1035	05/16/2012	$65.58
	WM SUPERCENTER#1035	05/21/2012	$14.67
			$80.25
JANE B WILKINS	USPS 45322003429803905	05/18/2012	$180.00
			$180.00
JANICE R NASROLLAH	WWW.NEWEGG.COM	05/15/2012	$139.98
	I D WHOLESALERS	05/17/2012	$150.00
	I D WHOLESALERS	05/17/2012	$150.00
	I D WHOLESALERS	05/17/2012	$150.00
	IMPACT-MICRO	05/30/2012	$1,321.75
			$1,911.73
JENNIFER H RUCKER	WWW CARF ORG	05/01/2012	$177.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	05/02/2012	$75.54
			$252.54
JEROME E MCCORKLE	CAPITOL CHEVROLET-COLUMB	05/08/2012	$404.40
	OREILLY AUTO 00016170	05/11/2012	$8.45
	FRANKS DISCOUNT TIRE	05/11/2012	$235.74
	FRANKS DISCOUNT TIRE	05/11/2012	$187.16
	OREILLY AUTO 00016170	05/14/2012	$90.80
	OREILLY AUTO 00016170	05/14/2012	$108.97
	OREILLY AUTO 00016170	05/14/2012	$42.74
	OREILLY AUTO 00016170	05/14/2012	$8.71
	CARQUEST 01013028	05/14/2012	$3.22
	FRANKS DISCOUNT TIRE	05/14/2012	$279.23
	FRANKS DISCOUNT TIRE	05/14/2012	$125.06
	CAPITOL CHEVROLET-COLUMB	05/16/2012	$36.38
	FRANKS DISCOUNT TIRE	05/16/2012	$471.48
	FRANKS DISCOUNT TIRE	05/16/2012	$444.61
	FRANKS DISCOUNT TIRE	05/17/2012	$187.16
			$2,634.11
JEROME TAYLOR	QUICKDOC INC	05/01/2012	$349.00
	0184-ALL PHASE	05/01/2012	$558.20
	SOUTH CAROLINA MEDICAL AS	05/02/2012	$16.05
	HAZELDEN PUBLISH & ED	05/03/2012	$14.94
	APPLIED VIDEO SYSTEMS INC	05/03/2012	$75.55
	TRACTOR-SUPPLY-CO #0440	05/04/2012	$80.52
	NORFOLK WIRE & ELECTRONIC	05/03/2012	$223.74
	LOWES #00728	05/04/2012	$20.69
	LOWES #00728	05/04/2012	$282.42
	WHITTENS NURSERY	05/04/2012	$364.56
	LOWES #00728	05/04/2012	$282.42
	Amazon.com	05/08/2012	$52.73
	TRACTOR-SUPPLY-CO #0440	05/08/2012	$21.19
	GTC CE	05/09/2012	$24.00
	IPC SUPPLY, INC.	05/09/2012	$659.85
	TEXTILE STORES	05/11/2012	$10.00
	RR DONNELLEY	05/11/2012	$320.21
	PROFESSIONAL PHARMACY	05/14/2012	$4.26
	PROFESSIONAL PHARMACY	05/14/2012	$52.53
	PROFESSIONAL PHARMACY	05/15/2012	$131.33
	WM SUPERCENTER#0644	05/16/2012	$544.99
	GTC CE	05/16/2012	$48.00
	NCS PEARSON	05/19/2012	$1,246.56
	LOWES #00728	05/21/2012	$165.05
	WM SUPERCENTER#0396	05/22/2012	$15.91
	LOWES #00728	05/22/2012	$21.45
	WM SUPERCENTER#0396	05/22/2012	$12.47
	WM SUPERCENTER#0396	05/22/2012	$187.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	ANDERSON FIRE AND SAFETY	05/22/2012	$63.60
	ELLIS BICYCLE SHOP	05/22/2012	$11.66
	ESPECIAL NEEDS, LLC	05/24/2012	$80.44
	NCS PEARSON	05/26/2012	$1,041.05
	CARSTENS INC	05/25/2012	$214.37
	Channing Bete Co AHA	05/29/2012	$467.94
			$7,665.30
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	04/30/2012	$200.57
	FORMS AND SUPPLY - AOPD	05/03/2012	$475.98
	FORMS AND SUPPLY - AOPD	05/03/2012	$40.52
	FORMS AND SUPPLY - AOPD	05/14/2012	$273.92
	US FOODS 5D	05/16/2012	$646.06
	SMITH & JONES JANITORI	05/18/2012	$37.45
			$1,674.50
JONNI VINCENT	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$400.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	05/07/2012	$376.47
	ANDERSON NAPA AUTO PARTS	05/08/2012	$6.58
	ANDERSON NAPA AUTO PARTS	05/14/2012	$54.92
	ANDERSON NAPA AUTO PARTS	05/17/2012	$110.24
	ANDERSON NAPA AUTO PARTS	05/22/2012	$6.58
	PIEDMONT CHRYLSER PLYM	05/24/2012	$20.59
	JAMES AUTO REPAIR	05/25/2012	$101.32
			$676.70
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	05/25/2012	$130.98
	LONGS DRUGS MILLWOOD	05/25/2012	$117.00
	LONGS DRUGS MILLWOOD	05/25/2012	$15.98
			$263.96
JUDITH L BIRCHENOUGH	WWW.NEWEGG.COM	05/14/2012	$98.11
	AMAZON MKTPLACE PMTS	05/16/2012	$22.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH L BIRCHENOUGH	VZWRLSS PREPAID PYMNT	05/19/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	05/20/2012	$30.00
			$181.06
JUDY HICKS	WM SUPERCENTER#4487	04/30/2012	$137.36
	OCE FINANCIAL INC01 OF 01	05/08/2012	$166.00
	OCE FINANCIAL INC01 OF 01	05/08/2012	$176.80
	OCE FINANCIAL INC01 OF 01	05/08/2012	$176.80
	USA MOBILITY WIRELE	05/07/2012	$114.54
	OCE FINANCIAL INC01 OF 01	05/08/2012	$177.50
	MORRIS-LOCAL NEWSPAPER	05/09/2012	$95.12
	OFFICEMAX CT IN#747678	05/10/2012	$79.00
	JANPAK 4	05/11/2012	$448.34
	JANPAK 4	05/11/2012	$16.20
	SPIRIT TELECOM	05/16/2012	$147.52
	ATT CONS PHONE PMT	05/16/2012	$72.65
	ATT CONS PHONE PMT	05/16/2012	$123.88
	SPIRIT TELECOM	05/16/2012	$74.86
	ATT CONS PHONE PMT	05/16/2012	$166.69
	ATT CONS PHONE PMT	05/16/2012	$471.10
	ATT CONS PHONE PMT	05/16/2012	$257.51
	SPIRIT TELECOM	05/16/2012	$0.24
	ATLANTIC BROADBAND	05/17/2012	$70.35
	OFFICEMAX CT IN#747678	05/10/2012	$39.42
	OFFICEMAX CT IN#747678	05/10/2012	$209.93
	JANPAK 4	05/11/2012	$448.34
	JANPAK 4	05/11/2012	$448.33
	IMAGISTICSINV 417448478	05/12/2012	$18.38
	COMCAST OF AUGUSTA	05/22/2012	$72.04
	IMAGISTICSINV 417448545	05/12/2012	$19.33
	IMAGISTICSINV 417448188	05/12/2012	$126.19
	OFFICEMAX CT IN#966932	05/22/2012	$63.30
	ATT CONS PHONE PMT	05/22/2012	$611.02
	ATT CONS PHONE PMT	05/22/2012	$152.06
	Staples Tech Soln	05/22/2012	$210.42
	ATT CONS PHONE PMT	05/22/2012	$102.32
	ATT CONS PHONE PMT	05/16/2012	$109.95
	ATT CONS PHONE PMT	05/16/2012	$89.95
	ATT CONS PHONE PMT	05/16/2012	$76.45
	ATT CONS PHONE PMT	05/16/2012	$89.95
	ATT CONS PHONE PMT	05/16/2012	$471.10
	ATT CONS PHONE PMT	05/16/2012	$1,034.28
	OFFICEMAX CT IN#966932	05/22/2012	$294.30
	OFFICEMAX CT IN#966932	05/22/2012	$109.89
	Staples Tech Soln	05/22/2012	$210.42
	Staples Tech Soln	05/22/2012	$210.41
	JANPAK 4	05/23/2012	$48.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	Staples Tech Soln	05/30/2012	$209.04
			$8,447.75
JULIA A SCOTT	SPIRIT TELECOM	04/30/2012	$3,132.35
	SPIRIT TELECOM	05/03/2012	$837.75
	SPIRIT TELECOM	05/03/2012	$246.70
	SPIRIT TELECOM	05/08/2012	$1,186.66
	SPIRIT TELECOM	05/08/2012	$1,000.27
	SPIRIT TELECOM	05/08/2012	$4,860.53
			$11,264.26
KATHI S DIXON	INGLES #16	05/03/2012	$11.92
	INGLES STORE #239	05/16/2012	$35.80
			$47.72
KATHLEEN A RYAN	WM SUPERCENTER#2214	05/04/2012	$48.68
	WM SUPERCENTER#2214	05/11/2012	$49.51
	WM SUPERCENTER#2214	05/25/2012	$47.28
			$145.47
KATHY D POWELL	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
			$50.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	05/08/2012	$24.93
	FORMS AND SUPPLY - AOPD	05/11/2012	$59.46
	FORMS AND SUPPLY - AOPD	05/18/2012	$123.44
			$207.83
KATHY M KIMPSON PAYNE	IMAGISTICSINV 417448248	05/12/2012	$9.64
	IMAGISTICSINV 417448192	05/12/2012	$19.23
	IMAGISTICSINV 417448141	05/12/2012	$389.94
	IMAGISTICSINV 417448270	05/12/2012	$14.01
	WM EZPAY	05/25/2012	$500.00
	SMS-O	05/29/2012	$5.35
			$938.17
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/01/2012	$74.19
	FORMS AND SUPPLY - AOPD	05/01/2012	$42.39
	FORMS AND SUPPLY - AOPD	05/23/2012	$103.99
			$220.57
KAY W HOGSTON	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
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	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
			$1,200.00
KENNETH B COMALANDER	HOUSE OF THREADS-KNOX	05/01/2012	$32.00
	PIEDMONT PLASTICS CL	05/01/2012	$345.06
	STOCK BLDG SUPPLY 4126	05/02/2012	$361.13
	LOWES #00433	05/07/2012	$30.67
	LOWES #00433	05/08/2012	$25.08
	HCC WEST COLUMBIA	05/15/2012	$308.16
	238 C-K COLUMBIA	05/17/2012	$53.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	SHUMAN OWENS SUPPLY CO	05/21/2012	$413.79
	ALPINE SALES INC	05/22/2012	$386.32
	LOWES #00433	05/23/2012	$44.65
	ALPINE SALES INC	05/24/2012	$118.72
	ROSE TALBERT	05/24/2012	$103.36
	LOWES #00433	05/29/2012	$119.40
	PALMETTO METAL PROD IN	05/30/2012	$59.92
	SABIC POLYMERSHAPES	05/31/2012	$211.79
			$2,613.92
KEVIN L KAMINER	LOWES #00433	05/16/2012	$25.21
			$25.21
KIMBERLY A WATSON	IMAGISTICSINV 417326155	04/07/2012	$8.82
	IMAGISTICSINV 417326249	04/07/2012	$43.18
	IMAGISTICSINV 417325999	04/07/2012	$219.88
	OFFICEMAX CT IN#698888	05/07/2012	$387.55
	OFFICEMAX CT IN#777113	05/10/2012	$167.17
	ATT CONS PHONE PMT	05/16/2012	$40.67
	ATT CONS PHONE PMT	05/16/2012	$140.67
	SPIRIT TELECOM	05/22/2012	$57.57
	VZWRLSS IVR VE	05/23/2012	$961.49
	SPIRIT TELECOM	05/22/2012	$6.16
	SPIRIT TELECOM	05/22/2012	$48.08
	VZWRLSS IVR VE	05/23/2012	$54.76
	VZWRLSS IVR VE	05/23/2012	$38.01
	IMAGISTICSINV 417448183	05/12/2012	$84.01
	IMAGISTICSINV 417448136	05/12/2012	$9.17
	IMAGISTICSINV 417448275	05/12/2012	$326.99
	FORMS AND SUPPLY - AOPD	05/29/2012	$77.58
			$2,671.76
KIMBERLY B CHURCH	IBT IIS FINGERPRINT COM	05/29/2012	$51.50
			$51.50
KIMBERLY G GRANT	BLOCKBUSTER.COM	05/04/2012	$21.39
			$21.39
LARRY R JACKSON	LONGS DRUGS MILLWOOD	05/16/2012	$20.98
	LONGS DRUGS MILLWOOD	05/22/2012	$37.76
	LONGS DRUGS MILLWOOD	05/23/2012	$4.00
	LONGS DRUGS MILLWOOD	05/25/2012	$9.78
	LONGS DRUGS MILLWOOD	05/29/2012	$70.00
			$142.52
LEE JAMIE OSWALT	HAGEMEYER NA #57	05/09/2012	$30.86
	GRAYBAR ELECTRIC COMPANY	05/16/2012	$94.74
	GRAYBAR ELECTRIC	05/30/2012	$57.73
			$183.33
LEISA MULLINS	SC LAW ENFORCEMENT	05/01/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
LIESBETH D VANACKERE	CAN CANONUSA DIRECT	05/29/2012	$334.94
			$334.94
LINDA G SMITH	Staples Tech Soln	05/12/2012	$129.94
			$129.94
LINDA S ALLEN	DLX FOR SMALLBUSINESS	05/02/2012	$60.74
	LOWES #01066	05/03/2012	$159.91
	TOWN OF LEXINGTON	05/04/2012	$67.64
	TOWN OF LEXINGTON	05/04/2012	$156.99
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	TOWN OF LEXINGTON	05/04/2012	$83.36
	TOWN OF LEXINGTON	05/04/2012	$39.26
	REPUBLIC SERVICES TRASH	05/04/2012	$244.08
	TOWN OF LEXINGTON	05/04/2012	$97.14
	IMAGISTICSINV 417372905	04/07/2012	$465.91
	IMAGISTICSINV 417372909	04/07/2012	$17.42
	IMAGISTICSINV 417372899	04/07/2012	$10.84
	IMAGISTICSINV 417372896	04/07/2012	$3.85
	IMAGISTICSINV 417372919	04/07/2012	$71.87
	IMAGISTICSINV 417372870	04/07/2012	$744.93
	IMAGISTICSINV 417372885	04/07/2012	$394.57
	IMAGISTICSINV 417372911	04/07/2012	$118.62
	IMAGISTICSINV 417372894	04/07/2012	$61.22
	IMAGISTICSINV 417372915	04/07/2012	$84.86
	TOWN OF LEXINGTON	05/04/2012	$67.63
	TOWN OF LEXINGTON	05/04/2012	$83.35
	TOWN OF LEXINGTON	05/04/2012	$39.26
	IMAGISTICSINV 417372911	04/07/2012	$118.61
	IMAGISTICSINV 417372894	04/07/2012	$61.21
	IMAGISTICSINV 417372915	04/07/2012	$84.86
	IMAGISTICSINV 417372915	04/07/2012	$84.87
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	ADS SOUTH CAROLINA	05/05/2012	$73.77
	ADS SOUTH CAROLINA	05/05/2012	$73.74
	USBEDBUGS COM	05/14/2012	$54.95
	FORMS AND SUPPLY - AOPD	05/18/2012	$1,259.95
	OCE FINANCIAL INC01 OF 01	05/21/2012	$177.62
	SPIRIT TELECOM	05/21/2012	$29.60
	SPIRIT TELECOM	05/21/2012	$26.74
	SPIRIT TELECOM	05/21/2012	$24.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	SPIRIT TELECOM	05/21/2012	$24.27
	SPIRIT TELECOM	05/21/2012	$25.82
	SPIRIT TELECOM	05/21/2012	$23.70
	SCE & G	05/22/2012	$603.50
	USA MOBILITY WIRELE	05/21/2012	$6.13
	SCE & G	05/22/2012	$474.15
	SCE & G	05/22/2012	$603.50
	SCE & G	05/22/2012	$473.23
	SCE & G	05/22/2012	$603.50
	USA MOBILITY WIRELE	05/21/2012	$37.47
	IMAGISTICSINV 417448453	05/12/2012	$12.34
	IMAGISTICSINV 417448288	05/12/2012	$397.00
	IMAGISTICSINV 417448145	05/12/2012	$120.11
	IMAGISTICSINV 417448284	05/12/2012	$582.95
	IMAGISTICSINV 417448039	05/12/2012	$306.64
	IMAGISTICSINV 417448340	05/12/2012	$18.08
	IMAGISTICSINV 417448146	05/12/2012	$8.23
	IMAGISTICSINV 417448365	05/12/2012	$112.74
	MONOPRICE INC	05/24/2012	$22.39
	IMAGISTICSINV 417448038	05/12/2012	$247.96
	IMAGISTICSINV 417448214	05/12/2012	$50.02
	WM SUPERCENTER#0881	05/24/2012	$45.34
	IMAGISTICSINV 417448365	05/12/2012	$112.73
	WM SUPERCENTER#0881	05/24/2012	$99.01
	WM SUPERCENTER#0881	05/24/2012	$4.28
	WM SUPERCENTER#0881	05/24/2012	$42.67
			$10,717.83
LINDA T SETTLES	MICHAELS #5021	05/07/2012	$54.40
			$54.40
LIONEL WILTON BROWN	Best Buy 00005207	05/09/2012	$42.39
			$42.39
LISA P HALL	ATT CONS PHONE PMT	04/30/2012	$1,881.01
	ATT CONS PHONE PMT	04/30/2012	$125.81
	GAFFNEY BPW WBP1	04/30/2012	$200.88
	GAFFNEY BPW WBP1	04/30/2012	$573.26
	GAFFNEY BPW WBP1	04/30/2012	$35.41
	SPARTANBURG WATER SYSTEM	05/04/2012	$31.95
	SPARTANBURG WATER SYSTEM	05/07/2012	$239.74
	ATT BILL PAYMENT	05/07/2012	$11.39
	ATT CONS PHONE PMT	05/07/2012	$612.26
	ATT CONS PHONE PMT	05/07/2012	$164.72
	ATT CONS PHONE PMT	05/07/2012	$151.30
	ATT CONS PHONE PMT	05/07/2012	$40.79
	ATT CONS PHONE PMT	05/07/2012	$214.01
	SPARTANBURG WATER SYSTEM	05/08/2012	$12.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	OFFICE MAX	05/07/2012	$262.85
	USA MOBILITY WIRELE	05/08/2012	$16.30
	ATT CONS PHONE PMT	05/09/2012	$235.92
	ATT CONS PHONE PMT	05/17/2012	$187.12
	ATT CONS PHONE PMT	05/17/2012	$108.55
	ATT CONS PHONE PMT	05/17/2012	$1,872.71
	ATT CONS PHONE PMT	05/17/2012	$125.69
	SPIRIT TELECOM	05/17/2012	$83.69
	VZWRLSS IVR VE	05/24/2012	$38.01
			$7,225.40
LORETTA WOODS	KINGSTREE IGA	05/04/2012	$1,261.26
	GENCO CHEMICALS	05/14/2012	$279.50
	OFFICEMAX CT IN#992616	05/23/2012	$314.45
	DOLLAR GENERAL # 11747	05/25/2012	$4.01
	GENCO CHEMICALS	05/25/2012	$72.65
			$1,931.87
M RANDELL OSWALT	LOWES #00433	05/03/2012	$26.72
	LOWES #00433	05/16/2012	$36.34
	THE HOME DEPOT 1110	05/22/2012	$46.77
			$109.83
MABEL Q HAM	ACTION TRANSMISSION	04/30/2012	$336.33
	FRANKS DISCOUNT TIRE	05/01/2012	$149.80
	OREILLY AUTO 00016170	05/03/2012	$3.69
	FRANKS DISCOUNT TIRE	05/02/2012	$374.33
	PALMETTO LAWN & LEISURE	05/04/2012	$679.82
	CARQUEST 01013028	05/03/2012	$23.81
	FRANKS DISCOUNT TIRE	05/08/2012	$93.58
	ACTION TRANSMISSION	05/09/2012	$524.68
	FRANKS DISCOUNT TIRE	05/09/2012	$93.58
	FRANKS DISCOUNT TIRE	05/09/2012	$187.16
	OREILLY AUTO 00016170	05/11/2012	$62.32
	OREILLY AUTO 00016170	05/11/2012	$108.10
	OREILLY AUTO 00016170	05/14/2012	$31.67
	CARQUEST 01013028	05/21/2012	$318.86
	FRANKS DISCOUNT TIRE	05/21/2012	$500.25
	FRANKS DISCOUNT TIRE	05/22/2012	$219.18
	CARQUEST 01013028	05/22/2012	$1.48
	FRANKS DISCOUNT TIRE	05/29/2012	$193.67
			$3,902.31
MADISA S TORRES	Staples Tech Soln	05/04/2012	$102.79
	OCE FINANCIAL INC01 OF 01	05/07/2012	$177.50
	OCE FINANCIAL INC01 OF 01	05/07/2012	$100.17
	OCE FINANCIAL INC01 OF 01	05/07/2012	$177.50
	OCE FINANCIAL INC01 OF 01	05/07/2012	$177.50
	OCE FINANCIAL INC01 OF 01	05/10/2012	$171.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	OCE FINANCIAL INC01 OF 01	05/07/2012	$100.17
	Staples Tech Soln	05/12/2012	$57.59
	FORMS AND SUPPLY - AOPD	05/14/2012	$100.79
	FORMS AND SUPPLY - AOPD	05/15/2012	$129.84
	OFFICEMAX CT IN#967815	05/22/2012	$314.90
	IMAGISTICSINV 417448337	05/12/2012	$223.62
	IMAGISTICSINV 417448607	05/12/2012	$22.42
			$1,855.87
MALLORY M SHARPE	COLORID RIBBONS	05/08/2012	$251.80
	OFFICEMAX CT IN#842530	05/15/2012	$34.07
	FORMS AND SUPPLY - AOPD	05/16/2012	$7.12
	COLORID RIBBONS	05/23/2012	$557.80
	Staples Tech Soln	05/24/2012	$1,380.94
	IMAGISTICSINV 417448134	05/12/2012	$158.69
			$2,390.42
MARC I BROWN	KMART 07410	05/07/2012	$190.90
			$190.90
MARGIE A DRIGGERS	FSI FRONTIER	04/30/2012	$376.23
	ATT CONS PHONE PMT	04/30/2012	$160.96
	VZWRLSS IVR VE	05/01/2012	$38.01
	ATT CONS PHONE PMT	04/30/2012	$124.48
	ATT CONS PHONE PMT	04/30/2012	$606.98
	WM EZPAY	04/30/2012	$48.61
	MCI BUSINESS PAYMENT	04/30/2012	$42.94
	FSI FRONTIER	05/02/2012	$55.63
	CITY OF FLORENCE-UT	05/03/2012	$8.00
	CITY OF FLORENCE-UT	05/03/2012	$77.90
	CITY OF FLORENCE-UT	05/03/2012	$569.21
	IMAGISTICSINV 417326322	04/07/2012	$111.99
	GRAND STRAND WATER SEWER	05/02/2012	$105.50
	PIGGLY WIGGLY 005	05/07/2012	$590.96
	OCE FINANCIAL INC01 OF 01	05/08/2012	$202.11
	OCE FINANCIAL INC01 OF 01	05/08/2012	$202.11
	OCE FINANCIAL INC01 OF 01	05/08/2012	$222.56
	USA MOBILITY WIRELE	05/07/2012	$42.07
	OCE FINANCIAL INC01 OF 01	05/08/2012	$177.62
	OCE FINANCIAL INC01 OF 01	05/08/2012	$202.24
	WM EZPAY	05/07/2012	$57.52
	OCE FINANCIAL INC01 OF 01	05/08/2012	$202.11
	CITY OF LAKE CITY	05/08/2012	$159.54
	ATT CONS PHONE PMT	05/14/2012	$82.90
	POLLOCK COMPANY	05/14/2012	$362.38
	POLLOCK COMPANY	05/14/2012	$289.98
	POLLOCK COMPANY	05/14/2012	$303.85
	POLLOCK COMPANY	05/14/2012	$771.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	ATT CONS PHONE PMT	05/14/2012	$93.28
	POLLOCK COMPANY	05/14/2012	$190.34
	POLLOCK COMPANY	05/14/2012	$302.97
	POLLOCK COMPANY	05/14/2012	$350.69
	ATT CONS PHONE PMT	05/14/2012	$76.45
	POLLOCK COMPANY	05/14/2012	$143.43
	ATT CONS PHONE PMT	05/14/2012	$638.29
	SPIRIT TELECOM	05/15/2012	$17.82
	SPIRIT TELECOM	05/15/2012	$62.67
	TIME WARNER CABLE CDB	05/16/2012	$78.74
	TIME WARNER CABLE CDB	05/16/2012	$74.15
	SCE & G	05/18/2012	$18.89
	SCE & G	05/18/2012	$24.82
	VZWRLSS IVR VE	05/23/2012	$38.01
	SCE & G	05/22/2012	$52.22
	MCI BUSINESS PAYMENT	05/22/2012	$35.18
	POLLOCK COMPANY	05/23/2012	$283.05
	PIGGLY WIGGLY 005	05/23/2012	$787.57
	IMAGISTICSINV 417448561	05/12/2012	$40.44
	IMAGISTICSINV 417448593	05/12/2012	$21.71
	POLLOCK COMPANY	05/23/2012	$186.31
	IMAGISTICSINV 417448452	05/12/2012	$32.87
	PIGGLY WIGGLY 005	05/23/2012	$91.00
	IMAGISTICSINV 417448428	05/12/2012	$8.15
	WM EZPAY	05/29/2012	$48.61
			$9,893.48
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	05/16/2012	$73.04
			$73.04
MARTHA C BURTON	IMAGISTICSINV 417326375	04/07/2012	$26.49
	FORMS AND SUPPLY - AOPD	04/30/2012	$72.74
	MORRIS COMMUNICATIONS	05/02/2012	$78.98
	OCE FINANCIAL INC01 OF 01	05/08/2012	$176.32
			$354.53
MARY C FEW	FORMS AND SUPPLY - AOPD	05/25/2012	$28.89
			$28.89
MARYJANICE YORK	WM SUPERCENTER#1383	05/17/2012	$155.52
	WM SUPERCENTER#1383	05/23/2012	$140.06
			$295.58
MATTHEW W BROWN JR	WM SUPERCENTER#2214	05/09/2012	$71.51
	DOLRTREE 430 00004309	05/09/2012	$12.84
	PUBLIX #597	05/14/2012	$65.48
	WM SUPERCENTER#1183	05/22/2012	$78.83
	WM SUPERCENTER#2214	05/23/2012	$49.62
	WM SUPERCENTER#2214	05/09/2012	$35.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$314.05
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	05/09/2012	$82.56
			$82.56
MELANIE D GAINEY	WM SUPERCENTER#1146	05/01/2012	$10.77
	BI-LO 284	05/14/2012	$29.11
	BI-LO 284	05/15/2012	$29.23
	Amazon.com	05/26/2012	$49.90
	Amazon.com	05/26/2012	$151.60
	GOOGLE OverstockDeals	05/25/2012	$238.95
	Amazon.com	05/30/2012	$50.90
			$560.46
MICHAEL A MEFFORD	SAFETY PLUS	05/14/2012	$248.82
	SAFETY PLUS	05/14/2012	$49.12
			$297.94
MICHAEL E WHITMAN	C C DICKSON CO 1025	05/02/2012	$93.58
	SUPERIOR HYDRAULIC	05/29/2012	$6.76
			$100.34
MICHAEL P NELSON	FASTENAL COMPANY01	05/02/2012	$270.86
	FASTENAL COMPANY01	05/02/2012	$95.45
	Experian FreeCredScr	05/08/2012	$14.95
	HOMEDEPOT.COM	05/10/2012	$304.72
			$685.98
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	05/15/2012	$53.49
	LOWES #00433	05/17/2012	$74.66
			$128.15
MICHELLE L LITTLE	SC LAW ENFORCEMENT	05/11/2012	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	05/10/2012	$136.76
	FORMS AND SUPPLY - AOPD	05/25/2012	$102.76
			$239.52
MILDRED SIMMONS	WM SUPERCENTER#4506	05/08/2012	$39.34
	MICHAELS #5021	05/25/2012	$187.37
			$226.71
MONA H SIMMONS	BEAUFORT JASPER WATER & S	04/30/2012	$187.01
	IMAGISTICSINV 417202685	03/10/2012	$94.45
	IMAGISTICSINV 417202221	03/10/2012	$220.99
	003 CENTURYLINK MY ACCOUN	05/07/2012	$230.11
	003 CENTURYLINK MY ACCOUN	05/07/2012	$49.73
	003 CENTURYLINK MY ACCOUN	05/07/2012	$22.42
	OCE FINANCIAL INC01 OF 01	05/08/2012	$141.24
	Staples Tech Soln	05/08/2012	$134.70
	OCE FINANCIAL INC01 OF 01	05/08/2012	$141.24
	SPRINT WIRELESS	05/08/2012	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	REPUBLIC SERVICES TRASH	05/08/2012	$288.40
	Staples Tech Soln	05/08/2012	$233.57
	OCE FINANCIAL INC01 OF 01	05/08/2012	$164.78
	FORMS AND SUPPLY - AOPD	05/07/2012	$19.38
	OCE FINANCIAL INC01 OF 01	05/08/2012	$164.78
	HILTON HEAD 1 PUBLIC SER	05/08/2012	$42.00
	OCE FINANCIAL INC01 OF 01	05/08/2012	$26.62
	OFFICEMAX CT IN#728973	05/08/2012	$675.75
	OCE FINANCIAL INC01 OF 01	05/08/2012	$140.54
	FORMS AND SUPPLY - AOPD	05/08/2012	$112.96
	FORMS AND SUPPLY - AOPD	05/08/2012	$5.51
	FORMS AND SUPPLY - AOPD	05/08/2012	$7.08
	BEAUFORT JASPER WATER & S	05/08/2012	$46.83
	FORMS AND SUPPLY - AOPD	05/08/2012	$22.92
	FORMS AND SUPPLY - AOPD	05/08/2012	$48.20
	FORMS AND SUPPLY - AOPD	05/08/2012	$161.65
	CVS PHARMACY #3826 Q03	05/08/2012	$180.00
	FORMS AND SUPPLY - AOPD	05/08/2012	$91.90
	RASIX COMPUTER CENTER	05/09/2012	$127.20
	FORMS AND SUPPLY - AOPD	05/09/2012	$44.53
	003 CENTURYLINK MY ACCOUN	05/11/2012	$45.10
	GROVE MEDICAL INC	05/10/2012	$228.50
	FORMS AND SUPPLY - AOPD	05/11/2012	$16.20
	ATT CONS PHONE PMT	05/11/2012	$41.87
	ATT CONS PHONE PMT	05/11/2012	$3,576.71
	WASTE PRO OF SC HIL 301	05/12/2012	$48.91
	ATT CONS PHONE PMT	05/11/2012	$3,000.00
	FORMS AND SUPPLY - AOPD	05/11/2012	$134.76
	SPIRIT TELECOM	05/15/2012	$118.39
	003 CENTURYLINK MY ACCOUN	05/15/2012	$44.71
	STERICYCLE EAST	05/16/2012	$12.97
	Staples Tech Soln	05/17/2012	$88.14
	RECLAIMING YOUTH INTERNAT	05/16/2012	$50.00
	GROVE MEDICAL INC	05/17/2012	$45.75
	GROVE MEDICAL INC	05/18/2012	$73.18
	IMAGISTICSINV 417448390	05/12/2012	$11.89
	IMAGISTICSINV 417448408	05/12/2012	$88.99
	IMAGISTICSINV 417448231	05/12/2012	$97.87
	IMAGISTICSINV 417448144	05/12/2012	$99.92
	IMAGISTICSINV 417448363	05/12/2012	$225.71
	IMAGISTICSINV 417448205	05/12/2012	$7.89
	IMAGISTICSINV 417448249	05/12/2012	$87.65
	IMAGISTICSINV 417448427	05/12/2012	$22.25
	AT&T 1310666742096	05/23/2012	$39.35
	JANPAK 4	05/30/2012	$276.52
	JANPAK 4	05/30/2012	$85.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	JANPAK 4	05/30/2012	$37.78
	JANPAK 4	05/30/2012	$30.50
	JANPAK 4	05/30/2012	$176.17
	JANPAK 4	05/30/2012	$243.05
	JANPAK 4	05/30/2012	$56.39
	JANPAK 4	05/30/2012	$670.06
	JANPAK 4	05/30/2012	$301.10
	JANPAK 4	05/30/2012	$665.99
	JANPAK 4	05/30/2012	$47.94
	JANPAK 4	05/30/2012	$37.78
			$14,702.36
MONICA DAVIS	CVS PHARMACY #5596 Q03	05/24/2012	$17.00
			$17.00
MONICA T MCKIVER	WM SUPERCENTER#0634	05/04/2012	$500.00
	WM SUPERCENTER#0634	05/24/2012	$500.00
			$1,000.00
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	05/02/2012	$40.77
			$40.77
NATASHA M SMITH	OFFICEMAX CT IN#658168	05/03/2012	$163.93
	LASER PRINT SERVICE, INC	05/03/2012	$240.62
	GENCO CHEMICALS	05/15/2012	$332.49
	WM SUPERCENTER#0625	05/16/2012	$48.42
	WM SUPERCENTER#0625	05/23/2012	$50.02
	OFFICEMAX CT IN#019538	05/24/2012	$76.79
			$912.27
NATHAN W BAYLESS	LOWES #00433	05/02/2012	$35.82
	DOLRTREE 463 00004630	05/17/2012	$133.75
	WM SUPERCENTER#4506	05/22/2012	$17.81
			$187.38
PAMELA A NUTES	WM SUPERCENTER#2860	05/05/2012	$30.58
	WM SUPERCENTER#2860	05/12/2012	$25.59
	WM SUPERCENTER#2860	05/18/2012	$25.96
	WM SUPERCENTER#2860	05/26/2012	$19.43
			$101.56
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	05/23/2012	$227.97
			$227.97
PAMELA WALKER	Staples Tech Soln	05/04/2012	$218.62
	FORMS AND SUPPLY - AOPD	05/18/2012	$191.88
			$410.50
PAT C WARNOCK	US FOODS 5D	04/30/2012	$472.42
	CHARTER COMM	05/02/2012	$1,770.65
	US FOODS 5D	04/30/2012	$3,981.06
	ATT CONS PHONE PMT	05/04/2012	$40.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	05/04/2012	$358.65
	US FOODS 5D	05/04/2012	$5,078.82
	ATT CONS PHONE PMT	05/14/2012	$2,330.71
	SPIRIT TELECOM	05/14/2012	$1.39
	US FOODS 5D	05/16/2012	$363.93
	US FOODS 5D	05/16/2012	$3,150.49
	SPIRIT TELECOM	05/21/2012	$3,432.61
	VZWRLSS IVR VE	05/22/2012	$189.55
	US FOODS 5D	05/22/2012	$555.96
	US FOODS 5D	05/22/2012	$3,453.21
	SPIRIT TELECOM	05/24/2012	$3,429.28
	US FOODS 5D	05/25/2012	$474.72
	US FOODS 5D	05/25/2012	$4,102.09
			$33,186.02
PATRICIA B SUMMERSON	WM SUPERCENTER#1146	05/04/2012	$5.04
	WM SUPERCENTER#1146	05/04/2012	$73.78
	HOMEDEPOT.COM	05/17/2012	$304.72
			$383.54
PATRICIA D BROWN	Staples Tech Soln	05/16/2012	$26.74
	Staples Tech Soln	05/16/2012	$120.28
	FORMS AND SUPPLY - AOPD	05/18/2012	$60.69
	Staples Tech Soln	05/26/2012	$31.02
			$238.73
PATRICIA E MOYE	WM SUPERCENTER#0634	05/07/2012	$214.81
			$214.81
PATRICIA K REDMOND	WM SUPERCENTER#1183	04/30/2012	$20.33
	WM SUPERCENTER#1183	04/30/2012	$79.82
	COOPERS NURSERY	05/08/2012	$50.02
	WM SUPERCENTER#1183	05/12/2012	$40.06
	COOPERS NURSERY	05/21/2012	$17.65
	WM SUPERCENTER#1183	05/23/2012	$65.90
			$273.78
PAULA G OXNER	FORMS AND SUPPLY - AOPD	05/02/2012	$157.09
			$157.09
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/11/2012	$3.07
	FORMS AND SUPPLY - AOPD	05/25/2012	$46.28
			$49.35
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/18/2012	$85.59
			$85.59
PRISCILLA ADDISON	WM SUPERCENTER#4379	05/14/2012	$57.64
	LONGS DRUGS MILLWOOD	05/22/2012	$37.68
	LONGS DRUGS MILLWOOD	05/29/2012	$22.85
			$118.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	05/02/2012	$44.66
			$44.66
RANDY M HARRISON	AMAZON MKTPLACE PMTS	05/03/2012	$119.34
	ULINE SHIP SUPPLIES	05/04/2012	$471.68
	PROFESSIONAL PRODUCTS	05/03/2012	$141.44
	PATTERSON DENTAL SUPPL	05/09/2012	$421.58
	PATTERSON DENTAL SUPPL	05/09/2012	$273.97
	PATTERSON DENTAL SUPPL	05/09/2012	$0.01
	KAPPA MEDICAL LLC	05/16/2012	$271.65
	CARSTENS INC	05/16/2012	$44.85
	VITALITY MEDICAL INC	05/15/2012	$736.40
	CARSTENS INC	05/18/2012	$118.73
	CARSTENS INC	05/17/2012	$47.42
	PATTERSON DENTAL SUPPL	05/21/2012	$234.87
	Amazon.com	05/26/2012	$63.98
	SMITH RUBBER STAMP & SEAL	05/25/2012	$107.86
	ULINE SHIP SUPPLIES	05/31/2012	$456.50
			$3,510.28
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/02/2012	$22.56
	FORMS AND SUPPLY - AOPD	05/11/2012	$20.96
	FORMS AND SUPPLY - AOPD	05/18/2012	$12.22
	FORMS AND SUPPLY - AOPD	05/22/2012	$101.63
			$157.37
RAYMOND A WALKER	WESTBURY ACE HARDWARE	05/03/2012	$2.99
	LOWES #01521	05/03/2012	$33.84
	THE HOME DEPOT 1115	05/15/2012	$31.97
	GRAYCO - LADYS ISLAND	05/18/2012	$26.41
	WM SUPERCENTER#1383	05/30/2012	$46.88
			$142.09
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	05/02/2012	$24.88
			$24.88
RHETTA L HARTIN	ATT BUS PHONE PMT	05/03/2012	$27.87
	FSI FRONTIER	05/04/2012	$229.06
	OCE FINANCIAL INC01 OF 01	05/07/2012	$176.92
	USA MOBILITY WIRELE	05/07/2012	$15.44
	ATT CONS PHONE PMT	05/09/2012	$131.16
	ATT CONS PHONE PMT	05/09/2012	$292.08
	ATT CONS PHONE PMT	05/09/2012	$301.04
	ATT CONS PHONE PMT	05/09/2012	$3.10
	ATT CONS PHONE PMT	05/09/2012	$848.61
	ATT CONS PHONE PMT	05/09/2012	$274.63
	USA MOBILITY WIRELE	05/07/2012	$36.41
	USA MOBILITY WIRELE	05/07/2012	$11.04
	USA MOBILITY WIRELE	05/07/2012	$3.31
	USA MOBILITY WIRELE	05/07/2012	$28.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	USA MOBILITY WIRELE	05/07/2012	$22.07
	USA MOBILITY WIRELE	05/07/2012	$2.20
	USA MOBILITY WIRELE	05/07/2012	$4.40
	USA MOBILITY WIRELE	05/07/2012	$4.40
	USA MOBILITY WIRELE	05/07/2012	$19.86
	USA MOBILITY WIRELE	05/07/2012	$26.48
	ATT CONS PHONE PMT	05/09/2012	$430.73
	ATT CONS PHONE PMT	05/09/2012	$179.02
	ATT CONS PHONE PMT	05/09/2012	$471.10
	ATT CONS PHONE PMT	05/09/2012	$466.83
	ATT CONS PHONE PMT	05/09/2012	$471.10
	SPIRIT TELECOM	05/15/2012	$49.77
	ATT CONS PHONE PMT	05/16/2012	$58.32
	SPIRIT TELECOM	05/15/2012	$1.10
	SPIRIT TELECOM	05/15/2012	$0.15
	OCE FINANCIAL INC01 OF 01	05/21/2012	$176.92
	OCE FINANCIAL INC01 OF 01	05/21/2012	$200.46
	IMAGISTICSINV 204129285	03/22/2012	$18.19
	ATT CONS PHONE PMT	05/23/2012	$259.17
	OCE FINANCIAL INC01 OF 01	05/21/2012	$177.62
	OCE FINANCIAL INC01 OF 01	05/21/2012	$177.62
	OCE FINANCIAL INC01 OF 01	05/21/2012	$159.86
	OCE FINANCIAL INC01 OF 01	05/21/2012	$17.76
	OCE FINANCIAL INC01 OF 01	05/21/2012	$201.16
	OCE FINANCIAL INC01 OF 01	05/21/2012	$201.16
	OCE FINANCIAL INC01 OF 01	05/21/2012	$201.16
	OCE FINANCIAL INC01 OF 01	05/21/2012	$177.62
	OCE FINANCIAL INC01 OF 01	05/21/2012	$177.62
	OCE FINANCIAL INC01 OF 01	05/21/2012	$176.92
	OCE FINANCIAL INC01 OF 01	05/21/2012	$201.16
	OCE FINANCIAL INC01 OF 01	05/21/2012	$177.62
	OCE FINANCIAL INC01 OF 01	05/21/2012	$53.08
	OCE FINANCIAL INC01 OF 01	05/21/2012	$53.08
	OCE FINANCIAL INC01 OF 01	05/21/2012	$70.76
	FSI FRONTIER	05/29/2012	$214.58
	ATT BUS PHONE PMT	05/29/2012	$28.25
	FSI FRONTIER	05/29/2012	$241.54
			$7,950.20
RHONDA L PAXTON	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
			$100.00
RICHARD SELLS	WM SUPERCENTER#2214	05/22/2012	$159.32
			$159.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W GADDIS JR	PROSOURCE	04/30/2012	$178.89
	HERITAGE FOOD SERVICE	05/02/2012	$71.24
	GUS'S HOME CENTER	05/03/2012	$177.80
			$427.93
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	05/10/2012	$208.63
			$208.63
ROBERTA S AYERS	CITY OF BENNETTSVILLE	05/03/2012	$452.03
	CITY OF BENNETTSVILLE	05/03/2012	$629.63
	CITY OF BENNETTSVILLE	05/03/2012	$198.17
	AMSAN #420	05/04/2012	$98.27
	ATT BILL PAYMENT	05/08/2012	$128.00
	IMAGISTICSINV 417361236	04/21/2012	$20.25
	CHESTERFIELD CNTY RURAL	05/08/2012	$45.85
	SPIRIT TELECOM	05/15/2012	$20.11
	SPIRIT TELECOM	05/15/2012	$14.60
	ATT BILL PAYMENT	05/16/2012	$521.87
	ATT BILL PAYMENT	05/16/2012	$521.87
	ATT BILL PAYMENT	05/16/2012	$470.82
	ATT BILL PAYMENT	05/16/2012	$1,345.61
	ATT BILL PAYMENT	05/16/2012	$471.10
	CHESTERFIELD CNTY RURAL	05/08/2012	$45.84
	CHESTERFIELD CNTY RURAL	05/08/2012	$45.84
	IMAGISTICSINV 417361236	04/21/2012	$20.26
	IMAGISTICSINV 417361236	04/21/2012	$20.26
	ATT BILL PAYMENT	05/08/2012	$93.00
	ATT BILL PAYMENT	05/08/2012	$112.00
	ATT BILL PAYMENT	05/08/2012	$81.26
	ATT BILL PAYMENT	05/08/2012	$562.29
	ATT BILL PAYMENT	05/08/2012	$252.03
	AMSAN #420	05/04/2012	$98.27
	AMSAN #420	05/04/2012	$98.27
	AMSAN #420	05/04/2012	$98.27
	SPIRIT TELECOM	05/15/2012	$41.59
	SPIRIT TELECOM	05/15/2012	$45.28
	SPIRIT TELECOM	05/15/2012	$8.56
			$6,561.20
ROBIN CAMPBELL	ACTIVE PARENTING PUBLISHE	05/23/2012	$438.90
	PIEDMONTNG/SPEEDPAY	05/26/2012	$37.90
	USA MOBILITY WIRELE	05/25/2012	$36.80
	ATT BILL PAYMENT	05/25/2012	$27.56
	GREENVILLE WATER SYSTEM	05/25/2012	$10.74
	WCI WASTECONNECTIONSSC	05/25/2012	$22.05
	DISH NETWORK-ONE TIME	05/25/2012	$67.84
	PIEDMONTNG/SPEEDPAY	05/26/2012	$37.90
	USA MOBILITY WIRELE	05/25/2012	$36.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN CAMPBELL	USA MOBILITY WIRELE	05/25/2012	$37.92
	ATT BILL PAYMENT	05/25/2012	$27.56
	ATT BILL PAYMENT	05/25/2012	$27.56
	ATT BILL PAYMENT	05/25/2012	$13.78
	ATT BILL PAYMENT	05/25/2012	$20.67
	ATT BILL PAYMENT	05/25/2012	$20.69
	WCI WASTECONNECTIONSSC	05/25/2012	$22.05
	WCI WASTECONNECTIONSSC	05/25/2012	$22.05
	WCI WASTECONNECTIONSSC	05/25/2012	$11.03
	WCI WASTECONNECTIONSSC	05/25/2012	$16.54
	WCI WASTECONNECTIONSSC	05/25/2012	$16.53
			$952.87
ROGER L CRAIG	OREILLY AUTO 00016170	04/30/2012	$9.37
	OREILLY AUTO 00016170	04/30/2012	$28.34
	OREILLY AUTO 00016170	04/30/2012	$3.69
	OREILLY AUTO 00016170	05/01/2012	$4.48
	OREILLY AUTO 00016170	05/01/2012	$67.88
	OREILLY AUTO 00016170	05/01/2012	$6.54
	OREILLY AUTO 00016170	05/02/2012	$4.80
	CARQUEST 01013028	05/01/2012	$6.94
	OREILLY AUTO 00016170	05/02/2012	$96.29
	OREILLY AUTO 00016170	05/02/2012	$41.26
	OREILLY AUTO 00016170	05/02/2012	$1,230.50
	OREILLY AUTO 00016170	05/02/2012	$8.16
	OREILLY AUTO 00016170	05/02/2012	$3.69
	OREILLY AUTO 00016170	05/02/2012	$4.48
	CATOES POWER EQUIPMENT	05/02/2012	$151.84
	CATOES POWER EQUIPMENT	05/02/2012	$96.25
	CARQUEST 01013028	05/02/2012	$7.85
	OREILLY AUTO 00016170	05/03/2012	$4.38
	OREILLY AUTO 00016170	05/03/2012	$11.76
	PALMETTO LAWN & LEISURE	05/02/2012	$196.29
	OREILLY AUTO 00016170	05/03/2012	$2.72
	A&T ALIGNMENT LLC	05/02/2012	$40.00
	CARQUEST 01013028	05/04/2012	$60.25
	OREILLY AUTO 00016170	05/04/2012	$7.35
	OREILLY AUTO 00016170	05/04/2012	$9.19
	CLASSIC FORD OF COLUMBIA	05/07/2012	$111.13
	OREILLY AUTO 00016170	05/07/2012	$119.82
	OREILLY AUTO 00016170	05/07/2012	$4.09
	OREILLY AUTO 00016170	05/07/2012	$3.69
	CLASSIC FORD OF COLUMBIA	05/07/2012	$111.13
	OREILLY AUTO 00016170	05/07/2012	$6.43
	OREILLY AUTO 00016170	05/08/2012	$3.20
	OREILLY AUTO 00016170	05/08/2012	$23.67
	CLASSIC FORD OF COLUMBIA	05/08/2012	$122.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	05/07/2012	$274.11
	CLASSIC FORD OF COLUMBIA	05/08/2012	$68.67
	CAROLINA RIM & WHEEL CO	05/07/2012	$104.40
	CLASSIC FORD OF COLUMBIA	05/08/2012	$120.29
	CARQUEST 01013028	05/07/2012	$28.70
	CARQUEST 01013028	05/08/2012	$31.06
	CARQUEST 01013028	05/08/2012	$288.05
	OREILLY AUTO 00016170	05/09/2012	$21.82
	CARQUEST 01013028	05/08/2012	$4.86
	CARQUEST 01013028	05/08/2012	$11.65
	CLASSIC FORD OF COLUMBIA	05/09/2012	$153.29
	CARQUEST 01013028	05/08/2012	$38.08
	OREILLY AUTO 00016170	05/09/2012	$33.93
	CARQUEST 01013028	05/08/2012	$5.97
	OREILLY AUTO 00016170	05/09/2012	$32.70
	CARQUEST 01013028	05/09/2012	$2.54
	PALMETTO LAWN & LEISURE	05/09/2012	$11.93
	OREILLY AUTO 00016170	05/11/2012	$38.00
	OREILLY AUTO 00016170	05/14/2012	$64.07
	OREILLY AUTO 00016170	05/15/2012	$53.86
	OREILLY AUTO 00016170	05/15/2012	$27.27
	A&T ALIGNMENT LLC	05/14/2012	$79.90
	OREILLY AUTO 00016170	05/15/2012	$18.18
	OREILLY AUTO 00016170	05/15/2012	$29.40
	OREILLY AUTO 00016170	05/15/2012	$95.85
	OREILLY AUTO 00016170	05/16/2012	$458.46
	A&T ALIGNMENT LLC	05/15/2012	$39.95
	CARQUEST 01013028	05/15/2012	$2.91
	CATOES POWER EQUIPMENT	05/15/2012	$140.92
	CARQUEST 01013028	05/15/2012	$2.34
	CARQUEST 01013028	05/15/2012	$5.70
	CATOES POWER EQUIPMENT	05/16/2012	$30.98
	OREILLY AUTO 00016170	05/17/2012	$8.55
	OREILLY AUTO 00016170	05/17/2012	$13.69
	CARQUEST 01013028	05/16/2012	$68.88
	BARNETTES AUTO PARTS INC	05/16/2012	$108.00
	CARQUEST 01013028	05/16/2012	$134.17
	OREILLY AUTO 00016170	05/17/2012	$8.38
	OREILLY AUTO 00016170	05/17/2012	$45.00
	OREILLY AUTO 00016170	05/17/2012	$199.01
	OREILLY AUTO 00016170	05/17/2012	$164.34
	OREILLY AUTO 00016170	05/17/2012	$4.59
	OREILLY AUTO 00016170	05/17/2012	$210.97
	OREILLY AUTO 00016170	05/18/2012	$13.89
	CARQUEST 01013028	05/17/2012	$175.77
	OREILLY AUTO 00016170	05/18/2012	$15.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	05/18/2012	$26.74
	CARQUEST 01013028	05/17/2012	$12.10
	CLASSIC FORD OF COLUMBIA	05/18/2012	$113.39
	OREILLY AUTO 00016170	05/18/2012	$9.60
	OREILLY AUTO 00016170	05/18/2012	$55.01
	OREILLY AUTO 00016170	05/18/2012	$125.02
	OREILLY AUTO 00016170	05/18/2012	$32.09
	OREILLY AUTO 00016170	05/18/2012	$252.92
	OREILLY AUTO 00016170	05/21/2012	$3.73
	OREILLY AUTO 00016170	05/21/2012	$3.69
	OREILLY AUTO 00016170	05/21/2012	$3.73
	OREILLY AUTO 00016170	05/21/2012	$4.82
	OREILLY AUTO 00016170	05/21/2012	$4.59
	OREILLY AUTO 00016170	05/21/2012	$3.69
	OREILLY AUTO 00016170	05/21/2012	$241.29
	OREILLY AUTO 00016170	05/21/2012	$47.55
	AUTO SAFETY GLASS AND	05/21/2012	$230.41
	CLASSIC FORD OF COLUMBIA	05/22/2012	$785.50
	CARQUEST 01013028	05/21/2012	$20.66
	OREILLY AUTO 00016170	05/22/2012	$3.69
	OREILLY AUTO 00016170	05/23/2012	$6.78
	CARQUEST 01013028	05/22/2012	$2.54
	CARQUEST 01013028	05/22/2012	$2.28
	OREILLY AUTO 00016170	05/23/2012	$3.69
	OREILLY AUTO 00016170	05/23/2012	$101.85
	CARQUEST 01013028	05/22/2012	$5.64
	OREILLY AUTO 00016170	05/23/2012	$57.28
	OREILLY AUTO 00016170	05/23/2012	$13.63
	CARQUEST 01013028	05/22/2012	$2.48
	OREILLY AUTO 00016170	05/23/2012	$2.25
	OREILLY AUTO 00016170	05/23/2012	$83.77
	OREILLY AUTO 00016170	05/24/2012	$13.63
	CARQUEST 01013028	05/23/2012	$43.29
	CATOES POWER EQUIPMENT	05/23/2012	$51.36
	OREILLY AUTO 00016170	05/24/2012	$14.47
	CARQUEST 01013028	05/23/2012	$14.79
	CARQUEST 01013028	05/23/2012	$2.54
	OREILLY AUTO 00016170	05/24/2012	$36.21
	CARQUEST 01013028	05/23/2012	$64.67
	CARQUEST 01013028	05/23/2012	$6.01
	CARQUEST 01013028	05/23/2012	$2.28
	CARQUEST 01013028	05/24/2012	$120.88
	OREILLY AUTO 00016170	05/25/2012	$64.19
	CARQUEST 01013028	05/25/2012	$6.11
	CARQUEST 01013028	05/24/2012	$2.70
	OREILLY AUTO 00016170	05/25/2012	$30.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	HYDRADYNE FLUID AIR 590	05/25/2012	$38.46
	CARQUEST 01013028	05/24/2012	$2.77
	OREILLY AUTO 00016170	05/25/2012	$3.69
	CARQUEST 01013028	05/25/2012	$8.56
	OREILLY AUTO 00016170	05/25/2012	$32.59
	CARQUEST 01013028	05/25/2012	$47.67
	CARQUEST 01013028	05/25/2012	$7.03
	OREILLY AUTO 00016170	05/25/2012	$14.72
	OREILLY AUTO 00016170	05/25/2012	$74.14
	CARQUEST 01013028	05/25/2012	$89.62
	OREILLY AUTO 00016170	05/25/2012	$30.32
	CLASSIC FORD OF COLUMBIA	05/28/2012	$113.61
	OREILLY AUTO 00016170	05/29/2012	$95.85
	OREILLY AUTO 00016170	05/29/2012	$32.70
	CARRIER TRANSICO	05/29/2012	$48.50
	OREILLY AUTO 00016170	05/29/2012	$17.83
	CARQUEST 01013028	05/29/2012	$18.55
	CARQUEST 01013028	05/29/2012	$64.21
	OREILLY AUTO 00016170	05/30/2012	$80.10
	OREILLY AUTO 00016170	05/30/2012	$11.04
			$9,668.31
ROSEMARY W SHUFORD	Bestbuy.com 00009944	04/30/2012	$296.95
	Best Buy 00008268	04/30/2012	$178.17
	STAPLS7085095846000001	05/01/2012	$68.97
	DOLLARTREE.COM	05/02/2012	$181.44
	BEHAVIORAL TECH, LLC	05/05/2012	$414.89
	ASEBA	05/04/2012	$112.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$154.40
	STAPLS7085391995000002	05/05/2012	$111.46
	FORMS AND SUPPLY - AOPD	05/04/2012	$4.63
	STAPLS7085391995000001	05/05/2012	$76.49
	FORMS AND SUPPLY - AOPD	05/03/2012	$158.20
	HYMAN PAPER COMPANY	05/04/2012	$194.16
	OEMPCWORLD.COM	05/04/2012	$646.90
	S&S WORLDWIDE	05/03/2012	$216.09
	AMAZON MKTPLACE PMTS	05/08/2012	$27.96
	AMAZON MKTPLACE PMTS	05/09/2012	$27.90
	AMAZON MKTPLACE PMTS	05/08/2012	$27.87
	Amazon.com	05/08/2012	$38.16
	AMAZON MKTPLACE PMTS	05/08/2012	$13.41
	AMAZON MKTPLACE PMTS	05/09/2012	$33.60
	AMAZON MKTPLACE PMTS	05/09/2012	$19.41
	OFFICE DEPOT #336	05/08/2012	$48.57
	OFFICEMAX CT IN#759319	05/09/2012	$63.98
	OFFICEMAX CT IN#759319	05/09/2012	$29.22
	US FOODS 5D	05/15/2012	$601.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	05/15/2012	$752.30
	US FOODS 5D	05/16/2012	$653.83
	JANPAK 4	05/22/2012	$47.87
	JANPAK 4	05/22/2012	$330.64
	STAPLS7085919811000001	05/22/2012	$237.39
	JANPAK 4	05/23/2012	$55.47
	STAPLS7085946211000001	05/23/2012	$48.54
	SOUTHERN AUTO PARTS INC	05/22/2012	$135.00
	STAPLS7085946211000002	05/23/2012	$7.66
	HYMAN PAPER COMPANY	05/22/2012	$168.67
	HYMAN PAPER COMPANY	05/23/2012	$118.15
	STAPLS7085897262000001	05/24/2012	$467.09
	SOUTHEASTERN PAPER GROUP	05/26/2012	$425.22
	USPS 45294005029805496	05/29/2012	$190.00
	DADE PAPER & BAG - ATLA	05/29/2012	$214.02
	DOLRTREE 486 00004861	05/29/2012	$73.44
	THE GUIDANCE GROUP INC.	05/30/2012	$250.47
			$7,922.38
SAMMY CALDWELL	WM SUPERCENTER#2606	05/03/2012	$39.03
			$39.03
SAMUEL R WRIGHT	LOWES #01521	04/30/2012	$42.77
	LOWES #01521	04/30/2012	$42.77
	GRAYCO - LADYS ISLAND	04/30/2012	$28.76
	GRAYCO - LADYS ISLAND	04/30/2012	$30.48
	WESTBURY ACE HARDWARE	05/03/2012	$6.72
	LOWES #01521	05/03/2012	$11.48
	WESTBURY ACE HARDWARE	05/03/2012	$3.73
	LOWES #01521	05/04/2012	$25.64
	LOWES #01521	05/03/2012	$18.63
	LOWES #01521	05/07/2012	$22.41
	LOWES #01521	05/14/2012	$29.89
	ADVANCE AUTO PARTS #9850	05/15/2012	$12.81
	GRAYCO - LADYS ISLAND	05/18/2012	$26.41
	LOWES #01521	05/23/2012	$47.10
	LOWES #01521	05/23/2012	$18.90
	STAPLES 00108696	05/25/2012	$42.79
	LOWES #01521	05/30/2012	$45.44
			$456.73
SANDRA H MARTIN	WM SUPERCENTER#1383	05/04/2012	$65.85
			$65.85
SANDRA M JAMISON	MICHAELS #1585	04/30/2012	$52.25
	WM SUPERCENTER#0396	05/03/2012	$28.45
	CVS PHARMACY #3541 Q03	05/04/2012	$4.95
	FAMILY DOLLAR #3281	05/15/2012	$8.80
	FAMILY DOLLAR #3281	05/17/2012	$26.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	NEW IMPORTS	05/16/2012	$30.00
	FAMILY DOLLAR #3281	05/18/2012	$22.00
	WM SUPERCENTER#0396	05/21/2012	$52.62
	ANDERSON AWARDS	05/24/2012	$69.96
	BI-LO 277	05/25/2012	$15.87
			$311.30
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	05/02/2012	$9.87
			$9.87
SARA E BAKER	WM SUPERCENTER#0638	05/02/2012	$133.40
	WM SUPERCENTER#0638	05/30/2012	$142.52
	WM SUPERCENTER#0638	05/30/2012	$180.54
	WM SUPERCENTER#0638	05/30/2012	$169.00
			$625.46
SHANNON L BRITT	WM SUPERCENTER#4487	05/21/2012	$122.98
			$122.98
SHARION S BELL	DISCOUNTMUGS.COM	05/11/2012	$21.00
	WALMART.COM 8009666546	05/14/2012	$117.67
	ORIENTAL TRADING CO	05/14/2012	$272.00
	WALMART.COM 8009666546	05/22/2012	$42.74
	STAPLS7085961864000001	05/23/2012	$90.84
	Amazon.com	05/23/2012	$19.90
	HAZELDEN PUBLISH & ED	05/25/2012	$471.09
	Amazon.com	05/26/2012	$16.89
	I BUY OFFICE SUPPY.COM	05/30/2012	$393.12
			$1,445.25
SHELIA HANEY	WM SUPERCENTER#4379	05/08/2012	$14.83
	IMAGISTICSINV 417325950	04/07/2012	$89.07
	IMAGISTICSINV 417326165	04/07/2012	$10.99
	FORMS AND SUPPLY - AOPD	05/23/2012	$69.88
	PBGFS1946243 002N	05/29/2012	$789.66
	PBGFS1946243 002N	05/30/2012	$789.66
			$1,764.09
SHERRIE A KOON	Staples Tech Soln	05/01/2012	$118.38
	LOWES #02352	05/02/2012	$18.14
	Staples Tech Soln	05/02/2012	$20.34
	EXPRESS MEDICAL SUPPLY	05/02/2012	$43.85
	PHARM LTR PRESCR LTR	05/02/2012	$85.00
	Staples Tech Soln	05/03/2012	$129.36
	NPC NEW PIG CORP	05/03/2012	$67.37
	FORMS AND SUPPLY - AOPD	05/02/2012	$485.03
	PCI SAMMONS PRESTON	05/04/2012	$102.61
	PCI SAMMONS PRESTON	05/04/2012	$199.82
	PCI SAMMONS PRESTON	05/08/2012	$68.44
	ATT BILL PAYMENT	05/08/2012	$41.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PCI SAMMONS PRESTON	05/09/2012	$17.11
	DATEX OHMEDA INC	05/11/2012	$521.09
	Staples Tech Soln	05/15/2012	$130.60
	WM SUPERCENTER#2214	05/16/2012	$211.86
	SMITH & JONES JANITORI	05/15/2012	$1,493.44
	ALL MEDICAL INC	05/16/2012	$128.40
	TCD CENGAGE LEARNING	05/19/2012	$309.23
	QS1	05/17/2012	$75.00
	FORMS AND SUPPLY - AOPD	05/17/2012	$92.76
	QS1	05/17/2012	$32.13
	FORMS AND SUPPLY - AOPD	05/21/2012	$273.19
	PCI SAMMONS PRESTON	05/23/2012	$39.54
	PCI SAMMONS PRESTON	05/23/2012	$130.89
	PCI SAMMONS PRESTON	05/23/2012	$44.89
	FORMS AND SUPPLY - AOPD	05/23/2012	$68.62
	FORMS AND SUPPLY - AOPD	05/24/2012	$1.57
	FORMS AND SUPPLY - AOPD	05/24/2012	$245.61
	HC PRO OPUS GREELEY	05/26/2012	$655.90
			$5,851.24
SHERYL L SMITH	WM SUPERCENTER#0396	05/07/2012	$112.52
	BI-LO 626	05/08/2012	$235.10
	WM SUPERCENTER#0644	05/11/2012	$140.52
	WM SUPERCENTER#0644	05/22/2012	$297.99
	BI-LO 626	05/23/2012	$158.76
	TARGET 00011981	05/24/2012	$77.81
			$1,022.70
SHERYL M HINTON	PIGGLY WIGGLY 119	05/14/2012	$35.28
			$35.28
SLOAN A COKER	WM SUPERCENTER#0396	05/02/2012	$35.68
	ELLIS BICYCLE SHOP	05/01/2012	$74.15
	WM SUPERCENTER#0396	05/02/2012	$29.66
	WHITE JONES ACE HARDWA	05/09/2012	$74.19
	LOWES #00728	05/17/2012	$37.08
	WM SUPERCENTER#0396	05/24/2012	$62.31
	TRI-COUNTY ACE BLDRS S	05/25/2012	$24.55
			$337.62
SONJA M AKINS	DTV DIRECTV SERVICE	05/23/2012	$95.39
	DTV DIRECTV SERVICE	05/23/2012	$95.39
	DTV DIRECTV SERVICE	05/23/2012	$95.39
	DTV DIRECTV SERVICE	05/23/2012	$95.39
			$381.56
STEPHEN C HATTRICH	WWW CARF ORG	05/09/2012	$1,173.00
	FORMS AND SUPPLY - AOPD	05/10/2012	$524.09
	FORMS AND SUPPLY - AOPD	05/15/2012	$89.56
	FORMS AND SUPPLY - AOPD	05/16/2012	$97.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	05/21/2012	$91.16
	FORMS AND SUPPLY - AOPD	05/29/2012	$7.05
	FORMS AND SUPPLY - AOPD	05/10/2012	$38.85
			$2,021.04
STEVEN P HATFIELD	SMITH & JONES JANITOR	04/30/2012	$269.64
	COOPERS NURSERY	05/21/2012	$897.40
			$1,167.04
STUART DRUMHELLER	WM SUPERCENTER#1164	05/02/2012	$98.68
			$98.68
SUSAN F MILLER	ATT CONS PHONE PMT	05/01/2012	$479.71
	SPRINT WIRELESS	05/02/2012	$39.99
	ATT CONS PHONE PMT	05/01/2012	$78.09
	ATT CONS PHONE PMT	05/22/2012	$54.98
	SPRINT WIRELESS	05/23/2012	$39.99
	ATT CONS PHONE PMT	05/22/2012	$41.49
	ATT CONS PHONE PMT	05/22/2012	$592.09
	USA MOBILITY WIRELE	05/22/2012	$6.68
	ATT CONS PHONE PMT	05/22/2012	$54.97
	USA MOBILITY WIRELE	05/22/2012	$15.58
	SPRINT WIRELESS	05/23/2012	$39.99
	SPRINT WIRELESS	05/23/2012	$39.99
	SPRINT WIRELESS	05/23/2012	$39.99
	SPRINT WIRELESS	05/23/2012	$79.98
	SPRINT WIRELESS	05/23/2012	$39.99
	SPRINT WIRELESS	05/23/2012	$39.99
	SPRINT WIRELESS	05/23/2012	$79.98
			$1,763.48
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	05/22/2012	$39.09
	Staples Tech Soln	05/24/2012	$60.38
			$99.47
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	05/08/2012	$54.16
			$54.16
TAMMY F RAUCH	SPIRIT TELECOM	05/15/2012	$20.65
	IMAGISTICSINV 417448034	05/12/2012	$32.21
			$52.86
TARYN A REED	TARGET 00013912	04/30/2012	$34.91
	DISPLAYS 2 GO	05/01/2012	$109.67
	RUBBER STAMP CHAMP	05/02/2012	$15.99
	DISPLAYS 2 GO	05/01/2012	$109.66
	WWW.SLEEPWELLBABY.COM	05/03/2012	$54.95
	ROSS STORES #769	05/07/2012	$59.43
	MARSHALLS #0128	05/07/2012	$23.59
	THE HOME DEPOT 1118	05/11/2012	$12.59
	MYBINDING COM	05/14/2012	$24.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	TARGET 00013912	04/30/2012	$5.22
	ROSS STORES #769	05/07/2012	$8.88
	MARSHALLS #0128	05/07/2012	$3.52
	THE HOME DEPOT 1118	05/11/2012	$1.88
	WM SUPERCENTER#3367	05/23/2012	$24.32
	STAPLES 00117127	05/23/2012	$8.95
	IF ITS PAPER - CHARLES	05/23/2012	$63.22
	PARTY CITY OF CHARLESTON	05/23/2012	$20.74
	IF ITS PAPER - CHARLES	05/23/2012	$9.45
	PARTY CITY OF CHARLESTON	05/23/2012	$3.10
	WM SUPERCENTER#3367	05/23/2012	$3.63
	STAPLES 00117127	05/23/2012	$1.34
	MYBINDING COM	05/14/2012	$3.68
	OFFICE DEPOT #145	05/29/2012	$54.78
	OFFICE DEPOT #145	05/29/2012	$8.18
			$666.33
TAWANA PRICE	WM SUPERCENTER#4487	04/30/2012	$161.61
	WM SUPERCENTER#4487	04/30/2012	$63.20
	WM SUPERCENTER#4487	05/16/2012	$320.49
	STAPLES 00108449	05/16/2012	$26.34
	WM SUPERCENTER#4487	05/17/2012	$7.56
	STAPLS9228134224000	05/17/2012	$74.89
	WM SUPERCENTER#4487	05/17/2012	$303.93
	STAPLS9228134224000	05/17/2012	$149.78
	VCU WEB RRTC	05/21/2012	$49.99
	AMAZON MKTPLACE PMTS	05/22/2012	$103.99
	SEARS COM INTERNET	05/21/2012	$38.36
	Amazon.com	05/22/2012	$22.07
	Amazon.com	05/23/2012	$161.12
	WM SUPERCENTER#4487	05/24/2012	$30.12
	ORIENTAL TRADING CO	05/23/2012	$325.14
	WM SUPERCENTER#4487	05/24/2012	$44.92
			$1,883.51
TAWANDA Y WEBB	WM SUPERCENTER#2214	05/15/2012	$54.81
	WM SUPERCENTER#4379	05/22/2012	$117.57
	WM SUPERCENTER#4379	05/22/2012	$29.92
	WM SUPERCENTER#4379	05/22/2012	$144.02
	WM SUPERCENTER#4379	05/22/2012	$121.42
			$467.74
TERRY D SESSIONS	FTC	05/03/2012	$91.99
	US FOODS 5D	05/09/2012	$1,447.01
	US FOODS 5D	05/15/2012	$1,491.32
	US FOODS 5D	05/18/2012	$400.22
	US FOODS 5D	05/24/2012	$1,392.09
			$4,822.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	05/15/2012	$148.01
			$148.01
THOMAS T LLOYD	WM SUPERCENTER#4487	05/21/2012	$31.93
	WM SUPERCENTER#4487	05/21/2012	$31.93
	WM SUPERCENTER#4487	05/21/2012	$31.93
	THE HOME DEPOT 1117	05/21/2012	$180.54
	THE HOME DEPOT 1117	05/23/2012	$29.24
	WM SUPERCENTER#4487	05/30/2012	$46.01
			$351.58
THOMASINA HOLMES	PEC EASYPAY SIEBEL	05/02/2012	$297.03
	IMAGISTICSINV 417326421	04/07/2012	$51.49
	IMAGISTICSINV 417326293	04/07/2012	$26.94
	IMAGISTICSINV 417325932	04/07/2012	$13.90
	IMAGISTICSINV 417325834	04/07/2012	$16.64
	SCE & G	05/02/2012	$85.49
	PEC EASYPAY SIEBEL	05/02/2012	$173.04
	IMAGISTICSINV 417326329	04/07/2012	$15.47
	PEC EASYPAY SIEBEL	05/02/2012	$480.93
	PEC EASYPAY SIEBEL	05/02/2012	$890.17
	ATT BILL PAYMENT	05/02/2012	$257.00
	IMAGISTICSINV 417326049	04/07/2012	$13.10
	IMAGISTICSINV 417326365	04/07/2012	$10.47
	IMAGISTICSINV 417326023	04/07/2012	$59.93
	IMAGISTICSINV 417326057	04/07/2012	$23.66
	PEC EASYPAY SIEBEL	05/02/2012	$4.04
	IMAGISTICSINV 417326291	04/07/2012	$22.64
	SEDC PAYMENT	05/02/2012	$357.80
	FTC IVR PAYMENTS	05/02/2012	$64.85
	FSI FRONTIER	05/03/2012	$216.35
	SPIRIT TELECOM	05/03/2012	$88.00
	SC.GOV	05/03/2012	$106.46
	BLACK RIVER ELECTRIC COOP	05/02/2012	$327.04
	FSI FRONTIER	05/03/2012	$603.57
	DTV DIRECTV SERVICE	05/03/2012	$95.39
	DTV DIRECTV SERVICE	05/03/2012	$95.39
	BLACK RIVER ELECTRIC COOP	05/02/2012	$287.72
	FTC IVR PAYMENTS	05/02/2012	$118.60
	FSI FRONTIER	05/03/2012	$651.19
	OCE FINANCIAL INC01 OF 01	05/04/2012	$88.46
	OCE FINANCIAL INC01 OF 01	05/04/2012	$178.48
	TIME WARNER CABLE CDB	05/04/2012	$26.65
	TIME WARNER CABLE CDB	05/04/2012	$26.65
	ATT BILL PAYMENT	05/04/2012	$127.02
	OCE FINANCIAL INC01 OF 01	05/04/2012	$50.06
	TIME WARNER CABLE CDB	05/04/2012	$119.90
	OCE FINANCIAL INC01 OF 01	05/04/2012	$101.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	OCE FINANCIAL INC01 OF 01	05/04/2012	$89.24
	OCE FINANCIAL INC01 OF 01	05/04/2012	$67.42
	OCE FINANCIAL INC01 OF 01	05/04/2012	$101.12
	TIME WARNER CABLE CDB	05/04/2012	$39.98
	OCE FINANCIAL INC01 OF 01	05/04/2012	$89.24
	TRUVISTA COMMUNICATION	05/03/2012	$30.00
	TIME WARNER CABLE CDB	05/05/2012	$79.30
	PEC EASYPAY SIEBEL	05/02/2012	$297.03
	PEC EASYPAY SIEBEL	05/02/2012	$297.02
	IMAGISTICSINV 417326293	04/07/2012	$26.94
	IMAGISTICSINV 417325932	04/07/2012	$13.90
	PEC EASYPAY SIEBEL	05/02/2012	$173.04
	SCE & G	05/02/2012	$85.49
	IMAGISTICSINV 417326329	04/07/2012	$15.46
	PEC EASYPAY SIEBEL	05/02/2012	$480.92
	PEC EASYPAY SIEBEL	05/02/2012	$890.17
	IMAGISTICSINV 417326049	04/07/2012	$13.10
	IMAGISTICSINV 417326057	04/07/2012	$23.66
	IMAGISTICSINV 417326057	04/07/2012	$23.65
	IMAGISTICSINV 417326057	04/07/2012	$23.65
	IMAGISTICSINV 417326365	04/07/2012	$10.47
	IMAGISTICSINV 417326365	04/07/2012	$10.47
	IMAGISTICSINV 417326291	04/07/2012	$22.64
	PEC EASYPAY SIEBEL	05/02/2012	$4.04
	PEC EASYPAY SIEBEL	05/02/2012	$4.04
	PEC EASYPAY SIEBEL	05/02/2012	$4.03
	TRUVISTA COMMUNICATION	05/03/2012	$29.99
	ATT BILL PAYMENT	05/04/2012	$127.02
	ATT BILL PAYMENT	05/04/2012	$127.02
	SC.GOV	05/03/2012	$106.45
	TIME WARNER CABLE CDB	05/04/2012	$26.65
	TIME WARNER CABLE CDB	05/04/2012	$26.65
	TIME WARNER CABLE CDB	05/04/2012	$26.65
	TIME WARNER CABLE CDB	05/04/2012	$26.65
	TIME WARNER CABLE CDB	05/04/2012	$39.97
	SPIRIT TELECOM	05/03/2012	$87.99
	SPIRIT TELECOM	05/03/2012	$33.07
	SPIRIT TELECOM	05/03/2012	$33.07
	SPIRIT TELECOM	05/03/2012	$33.06
	SPIRIT TELECOM	05/03/2012	$33.92
	SPIRIT TELECOM	05/03/2012	$33.92
	SPIRIT TELECOM	05/03/2012	$26.02
	SPIRIT TELECOM	05/03/2012	$17.52
	SPIRIT TELECOM	05/03/2012	$17.51
	SPIRIT TELECOM	05/03/2012	$17.51
	SPIRIT TELECOM	05/03/2012	$12.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SPIRIT TELECOM	05/03/2012	$7.42
	SPIRIT TELECOM	05/03/2012	$7.42
	SPIRIT TELECOM	05/03/2012	$7.42
	SPIRIT TELECOM	05/03/2012	$7.42
	SPIRIT TELECOM	05/03/2012	$17.24
	FSI FRONTIER	05/03/2012	$216.34
	FSI FRONTIER	05/03/2012	$216.34
	FSI FRONTIER	05/03/2012	$217.81
	FSI FRONTIER	05/03/2012	$217.81
	FSI FRONTIER	05/03/2012	$558.08
	FSI FRONTIER	05/03/2012	$603.57
	FSI FRONTIER	05/03/2012	$149.00
	FSI FRONTIER	05/03/2012	$149.00
	FSI FRONTIER	05/03/2012	$149.00
	FSI FRONTIER	05/03/2012	$148.99
	FSI FRONTIER	05/03/2012	$651.19
	OCE FINANCIAL INC01 OF 01	05/04/2012	$101.12
	OCE FINANCIAL INC01 OF 01	05/04/2012	$67.41
	OCE FINANCIAL INC01 OF 01	05/04/2012	$67.41
	OCE FINANCIAL INC01 OF 01	05/04/2012	$89.24
	OCE FINANCIAL INC01 OF 01	05/04/2012	$101.12
	OCE FINANCIAL INC01 OF 01	05/04/2012	$88.46
	OCE FINANCIAL INC01 OF 01	05/04/2012	$50.06
	OCE FINANCIAL INC01 OF 01	05/04/2012	$50.06
	OCE FINANCIAL INC01 OF 01	05/04/2012	$50.06
	OCE FINANCIAL INC01 OF 01	05/04/2012	$89.24
	PALMETTO SECURITY COMPANY	05/21/2012	$325.00
	PEC EASYPAY SIEBEL	05/21/2012	$297.20
	ATT BILL PAYMENT	05/21/2012	$205.19
	IMAGISTICSINV 204158405	05/01/2012	$15.08
	IMAGISTICSINV 204158405	05/01/2012	$15.08
	IMAGISTICSINV 204158405	05/01/2012	$15.07
	IMAGISTICSINV 204158405	05/01/2012	$15.07
	PEC EASYPAY SIEBEL	05/21/2012	$297.20
	PEC EASYPAY SIEBEL	05/21/2012	$297.20
	TRUVISTA COMMUNICATION	05/21/2012	$29.99
	BLACK RIVER ELECTRIC COOP	05/21/2012	$314.06
	FTC	05/21/2012	$62.72
	FTC IVR PAYMENTS	05/21/2012	$118.60
	BLACK RIVER ELECTRIC COOP	05/21/2012	$304.87
	TRUVISTA COMMUNICATION	05/21/2012	$30.00
	TIME WARNER CABLE CDB	05/23/2012	$119.90
	DTV DIRECTV SERVICE	05/26/2012	$95.39
	SPIRIT TELECOM	05/25/2012	$86.30
	PEC EASYPAY SIEBEL	05/25/2012	$242.60
	TIME WARNER CABLE CDB	05/27/2012	$79.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	IMAGISTICSINV 417448063	05/12/2012	$11.81
	IMAGISTICSINV 417448387	05/12/2012	$11.20
	IMAGISTICSINV 417448224	05/12/2012	$9.70
	IMAGISTICSINV 417448460	05/12/2012	$29.33
	IMAGISTICSINV 417448448	05/12/2012	$23.04
	IMAGISTICSINV 417448492	05/12/2012	$22.91
	IMAGISTICSINV 417448257	05/12/2012	$19.41
	IMAGISTICSINV 417448388	05/12/2012	$9.29
	IMAGISTICSINV 417448512	05/12/2012	$15.58
	IMAGISTICSINV 417448347	05/12/2012	$62.55
	IMAGISTICSINV 417448346	05/12/2012	$58.88
	IMAGISTICSINV 417448065	05/12/2012	$18.63
	IMAGISTICSINV 417448301	05/12/2012	$14.42
	IMAGISTICSINV 417448102	05/12/2012	$9.70
	IMAGISTICSINV 417448499	05/12/2012	$4.04
	IMAGISTICSINV 417448108	05/12/2012	$29.10
	PEC EASYPAY SIEBEL	05/25/2012	$242.57
	PEC EASYPAY SIEBEL	05/25/2012	$242.57
	PEC EASYPAY SIEBEL	05/25/2012	$242.57
	SPIRIT TELECOM	05/25/2012	$86.29
	SPIRIT TELECOM	05/25/2012	$25.13
	SPIRIT TELECOM	05/25/2012	$25.12
	SPIRIT TELECOM	05/25/2012	$25.12
	SPIRIT TELECOM	05/25/2012	$26.91
	SPIRIT TELECOM	05/25/2012	$26.91
	SPIRIT TELECOM	05/25/2012	$30.80
	SPIRIT TELECOM	05/25/2012	$15.65
	SPIRIT TELECOM	05/25/2012	$15.64
	SPIRIT TELECOM	05/25/2012	$15.64
	SPIRIT TELECOM	05/25/2012	$11.28
	SPIRIT TELECOM	05/25/2012	$6.50
	SPIRIT TELECOM	05/25/2012	$6.50
	SPIRIT TELECOM	05/25/2012	$6.50
	SPIRIT TELECOM	05/25/2012	$6.49
	SPIRIT TELECOM	05/25/2012	$12.22
	IMAGISTICSINV 417448301	05/12/2012	$14.41
	IMAGISTICSINV 417448448	05/12/2012	$23.03
	IMAGISTICSINV 417448257	05/12/2012	$19.41
	IMAGISTICSINV 417448492	05/12/2012	$22.89
	IMAGISTICSINV 417448492	05/12/2012	$22.89
	IMAGISTICSINV 417448492	05/12/2012	$22.89
	IMAGISTICSINV 417448499	05/12/2012	$4.04
	IMAGISTICSINV 417448499	05/12/2012	$4.04
	IMAGISTICSINV 417448499	05/12/2012	$4.03
	IMAGISTICSINV 417448387	05/12/2012	$11.20
	IMAGISTICSINV 417448387	05/12/2012	$11.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	IMAGISTICSINV 417448102	05/12/2012	$9.70
	IMAGISTICSINV 417448102	05/12/2012	$9.70
	IMAGISTICSINV 417448108	05/12/2012	$29.10
	IMAGISTICSINV 417448065	05/12/2012	$18.62
	IMAGISTICSINV 417448063	05/12/2012	$11.81
	IMAGISTICSINV 417448388	05/12/2012	$9.30
	IMAGISTICSINV 417448224	05/12/2012	$9.71
	IMAGISTICSINV 417448512	05/12/2012	$15.57
			$18,709.46
TONI B MORRIS	FORMS AND SUPPLY - AOPD	05/16/2012	$22.35
	FORMS AND SUPPLY - AOPD	05/21/2012	$2.10
	FORMS AND SUPPLY - AOPD	05/16/2012	$24.93
	FORMS AND SUPPLY - AOPD	05/24/2012	$41.93
	FORMS AND SUPPLY - AOPD	05/16/2012	$24.93
	FORMS AND SUPPLY - AOPD	05/16/2012	$24.93
			$141.17
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	05/04/2012	$16.01
	Staples Tech Soln	05/15/2012	$186.46
	FORMS AND SUPPLY - AOPD	05/18/2012	$69.75
			$272.22
TONIA V FAIR	USA MOBILITY WIRELE	05/11/2012	$211.91
	USA MOBILITY WIRELE	05/11/2012	$164.65
	USA MOBILITY WIRELE	05/11/2012	$758.74
	USA MOBILITY WIRELE	05/11/2012	$10.84
	USA MOBILITY WIRELE	05/11/2012	$6.62
	USA MOBILITY WIRELE	05/11/2012	$24.06
	USA MOBILITY WIRELE	05/11/2012	$10.84
	USA MOBILITY WIRELE	05/11/2012	$6.62
	USA MOBILITY WIRELE	05/11/2012	$10.84
	USA MOBILITY WIRELE	05/11/2012	$10.84
	USA MOBILITY WIRELE	05/11/2012	$10.84
	USA MOBILITY WIRELE	05/11/2012	$180.68
	ATT CONS PHONE PMT	05/14/2012	$66.81
	ATT CONS PHONE PMT	05/14/2012	$19.94
	ATT CONS PHONE PMT	05/14/2012	$40.67
	ATT CONS PHONE PMT	05/14/2012	$108.62
	ATT CONS PHONE PMT	05/14/2012	$474.80
	ATT CONS PHONE PMT	05/14/2012	$155.61
	ATT CONS PHONE PMT	05/14/2012	$155.61
	ATT CONS PHONE PMT	05/14/2012	$155.61
	ATT CONS PHONE PMT	05/14/2012	$471.10
	ATT CONS PHONE PMT	05/16/2012	$65.44
	ATT CONS PHONE PMT	05/16/2012	$45.13
	ATT CONS PHONE PMT	05/16/2012	$65.56
	SPIRIT TELECOM	05/18/2012	$0.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	SPIRIT TELECOM	05/18/2012	$0.01
	SPIRIT TELECOM	05/18/2012	$14.98
	VZWRLSS IVR VE	05/25/2012	$76.02
	USA MOBILITY WIRELE	05/24/2012	$39.22
	SPIRIT TELECOM	05/30/2012	$119.16
			$3,481.87
TRACY L LAPOINTE	THE STATE NEWSPAPER	05/07/2012	$7.50
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$4.92
	SPIRIT TELECOM	05/15/2012	$0.06
	THE POST AND COURIER	05/16/2012	$9.95
			$22.43
TRILBY L GRACE	SNIPES CO LLC	05/17/2012	$32.10
			$32.10
VICKIE A KEY	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
			$75.00
VICKIE L BROWN	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	NATL STDNT CLEARINGHOUSE	05/01/2012	$12.95
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$287.95
VIRGINIA A SPELL	Staples Tech Soln	05/10/2012	$57.07
			$57.07
WALTER GANTT	FORMS AND SUPPLY - AOPD	05/03/2012	$80.55
	FORMS AND SUPPLY - AOPD	05/04/2012	$11.96
			$92.51
WANDA H STEVENSON	BI-LO 998	05/03/2012	$124.95
	BI-LO 998	05/03/2012	$210.25
	BI-LO 998	05/03/2012	$126.02
	BI-LO 998	05/03/2012	$48.59
	BI-LO 998	05/03/2012	$184.23
	BI-LO 998	05/03/2012	$126.26
	BI-LO 998	05/03/2012	$211.40
	BI-LO 998	05/03/2012	$6.35
	FORMS AND SUPPLY - AOPD	05/04/2012	$291.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	05/03/2012	$6.35
	BI-LO 998	05/03/2012	$9.83
	FORMS AND SUPPLY - AOPD	05/07/2012	$17.41
	VZWRLSS IVR VE	05/09/2012	$78.18
	JANPAK 27	05/09/2012	$257.82
	ADVANCED PRODUCTS OF	05/11/2012	$909.11
	ASEBA	05/11/2012	$212.00
	OFFICEMAX CT IN#827409	05/14/2012	$779.90
	BI-LO 998	05/14/2012	$98.20
	RASIX COMPUTER CENTER	05/14/2012	$1,321.06
	RASIX COMPUTER CENTER	05/14/2012	$617.44
	RASIX COMPUTER CENTER	05/15/2012	$627.39
	FORMS AND SUPPLY - AOPD	05/18/2012	$253.85
	ATT ADVERTISING SOLS	05/23/2012	$50.25
	ATT ADVERTISING SOLS	05/24/2012	$200.25
	RASIX COMPUTER CENTER	05/24/2012	$516.88
	FORMS AND SUPPLY - AOPD	05/25/2012	$93.11
	BI-LO 998	05/14/2012	$53.06
	BI-LO 998	05/14/2012	$168.27
	BI-LO 998	05/14/2012	$6.80
	BI-LO 998	05/14/2012	$119.41
	BI-LO 998	05/14/2012	$3.35
	FORMS AND SUPPLY - AOPD	05/29/2012	$145.80
			$7,875.58
WILLIAM E ROBERTSON	TIME WARNER CABLE CDB	05/23/2012	$4,378.54
	TIME WARNER CABLE CDB	05/23/2012	$1,876.51
			$6,255.05
WILLIAM H MOOSE	LOWES #00433	05/02/2012	$42.77
	LOWES #00433	05/02/2012	$152.22
	KMART 04319	05/02/2012	$74.53
	ALL AMERICAN TROPHY	05/08/2012	$23.22
	KMART 04319	05/08/2012	$51.35
	KMART 04319	05/08/2012	$36.83
	KMART 04319	05/08/2012	$44.66
	KMART 04319	05/08/2012	$53.87
	RITE AID STORE #11582	05/09/2012	$7.80
	KMART 04319	05/14/2012	$8.55
	KMART 04319	05/17/2012	$9.62
	KMART 07410	05/20/2012	$54.50
	KMART 07410	05/20/2012	$114.38
	DICK'S SPORTING GOODS	05/24/2012	$395.78
	CHAPIN PHARMACY	05/23/2012	$6.89
	KMART 04319	05/25/2012	$16.98
	KMART 04319	05/25/2012	$7.23
	KMART 04319	05/25/2012	$16.04
	KMART 04319	05/25/2012	$20.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,137.53
WILLIAM RUST	WM SUPERCENTER#2265	05/04/2012	$83.65
	WM SUPERCENTER#2265	05/04/2012	$77.79
	WALGREENS #6137	05/11/2012	$106.98
	WM SUPERCENTER#1183	05/11/2012	$35.67
	WM SUPERCENTER#1183	05/11/2012	$133.95
	WM SUPERCENTER#1183	05/18/2012	$79.62
	WM SUPERCENTER#1183	05/18/2012	$48.52
	LOWES #00499	05/18/2012	$85.49
	WALGREENS #6137	05/18/2012	$106.98
	BIG LOTS STORES - #1012	05/18/2012	$203.30
	WM SUPERCENTER#1183	05/18/2012	$31.76
	LOWES #00499	05/21/2012	$46.33
	WM SUPERCENTER#2265	05/04/2012	$52.94
	WALGREENS #6137	05/25/2012	$106.98
	LOWES #00499	05/25/2012	$166.26
	WM SUPERCENTER#1183	05/25/2012	$30.58
	WM SUPERCENTER#1183	05/25/2012	$279.81
	WM SUPERCENTER#1183	05/18/2012	$1.85
	WM SUPERCENTER#2265	05/04/2012	$19.01
			$1,697.47
YUL W BOWERS	LOWES #00433	05/24/2012	$96.26
			$96.26
YVETTE MOODY	FORMS AND SUPPLY - AOPD	05/09/2012	$33.81
			$33.81
YVONE D LIGHTSEY	WM SUPERCENTER#1358	05/02/2012	$1.24
	WM SUPERCENTER#1358	05/02/2012	$350.25
	WM SUPERCENTER#1358	05/15/2012	$474.60
	WM SUPERCENTER#1358	05/17/2012	$51.70
			$877.79

Total for MENTAL HEALTH DEPT: $393,722.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	04/30/2012	$144.50
	WWW.NEWEGG.COM	04/30/2012	$179.00
	WWW.NEWEGG.COM	05/14/2012	$59.99
	WWW.NEWEGG.COM	05/24/2012	$69.99
	WWW.NEWEGG.COM	05/24/2012	$238.99
	WWW.NEWEGG.COM	05/24/2012	$19.61
	WWW.NEWEGG.COM	05/24/2012	$238.98
	WWW.NEWEGG.COM	05/24/2012	$26.20
			$977.26
ALAN CLAYTON	FILEMAKER,INC.	05/27/2012	$179.00
	VERIZON WRLS 0389401	05/25/2012	$40.10
	APPLE STORE #R364	05/27/2012	$287.94
			$507.04
ALAN GRIER	NATIONAL INSTITUTE FOR ME	04/30/2012	$84.00
	EFFECTIVE TRNG INC	05/03/2012	$380.06
	DILLON SUPPLY	05/10/2012	$53.12
	SURFACE PREPARATION -	05/18/2012	$215.46
	HEATBATH CORP	05/22/2012	$199.59
	BUDGET CASTING SUPPLY	05/29/2012	$18.85
			$951.08
ALFRED PRITCHARD	DISPLAYS 2 GO	05/04/2012	$567.89
			$567.89
ALICE APPLEBY	APL APPLE ITUNES STORE	05/05/2012	$9.99
			$9.99
ALICE SHERRY	SMITH & JONES JANITORI	05/03/2012	$128.40
	STAPLES 00103911	05/03/2012	$146.32
	NORTHERN TOOL EQUIP SC	05/07/2012	$40.06
	CEDAR TERRACE PAPER CO	05/14/2012	$30.66
	LOWES #01064	05/17/2012	$89.06
	NPC NEW PIG CORP	05/18/2012	$198.98
	LORICK OFFICE PRODUCTS	05/22/2012	$490.10
	ACE HRDWR OF CAYCE LLC	05/29/2012	$29.57
			$1,153.15
AMY SCULLY	Amazon.com	05/24/2012	$261.81
	Amazon.com	05/24/2012	$261.81
	Amazon.com	05/24/2012	$41.85
			$565.47
ANDREA HARGREAVES	BUY.COM	05/03/2012	$156.47
			$156.47
ANN POULOS	APL APPLE ITUNES STORE	05/02/2012	$59.98
	APL APPLE ITUNES STORE	05/06/2012	$14.93
	LANDS END BUS OUTFITTERS	05/09/2012	$143.13
	OFFICE DEPOT #2580	05/11/2012	$16.47
	ISTOCK INTERNATIONAL	05/17/2012	$440.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$674.51
ARTHUR BROWN	STAPLES 00103911	05/10/2012	$74.17
	WHOLESALE INDUSTRIAL ELEC	05/17/2012	$146.01
	E-FILLIATE	05/18/2012	$65.60
	OFFICE DEPOT #2349	05/28/2012	$56.70
	WHOLESALE INDUSTRIAL ELEC	05/30/2012	$75.26
			$417.74
BARBARA MOONEYHAN	AT&T DATA	05/02/2012	$30.00
	ATTM 820223541 NBI	05/06/2012	$174.97
	B & H PHOTO-VIDEO.COM	05/07/2012	$87.24
	CLARK POWELL ASSOCIATES	05/10/2012	$1,351.83
	PAYPAL GRANTPHOTOV	05/14/2012	$600.00
	MAUNZ ELECTRONICS IN	05/15/2012	$146.67
	HEARTLAND AMERICA	05/18/2012	$280.93
	WM SUPERCENTER#4440	05/18/2012	$12.81
	OFFICE DEPOT #2580	05/19/2012	$7.48
	LOWES #00499	05/21/2012	$4.54
			$2,696.47
BARRY CONELLY	WW GRAINGER	05/23/2012	$36.34
	WW GRAINGER	05/23/2012	$99.58
			$135.92
BENJAMIN SAMPLES	ATTM 287023482104NBI	05/04/2012	$92.51
	INFOCOMM EXPO	05/07/2012	$116.70
	INFOCOMM EXPO	05/07/2012	$91.70
	Best Buy 00014662	05/09/2012	$56.70
	LOWES #01064	05/10/2012	$35.86
	LOWES #01066	05/16/2012	$48.29
			$441.76
BETH RICKENBAKER	STAPLES 00106567	05/04/2012	$71.65
	CLARK POWELL ASSOCIATES	05/07/2012	$2,074.73
	WW GRAINGER	05/10/2012	$67.41
	TROXELL COMMUNICATIONS IN	05/09/2012	$267.86
	MARKERTEK VIDEO SUPPLY	05/17/2012	$77.79
			$2,559.44
BILL MULKEY	CONE INSTRUMENTS	05/11/2012	$220.87
	MARKETLAB, INC	05/17/2012	$313.71
			$534.58
BOB STANSILL	LOWES #00385	04/30/2012	$24.08
	LOWES #00499	05/03/2012	$31.77
	AAROENGINE803-776-6700	05/07/2012	$14.33
	SHERWIN WILLIAMS #2306	05/10/2012	$115.51
	CATOES POWER EQUIPMENT	05/09/2012	$41.57
	LOWES #00499	05/15/2012	$8.18
	JOHN DEERE LANDSCAPES525	05/16/2012	$52.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	CAROLINA POWER EQUIPMENT	05/17/2012	$12.79
	AAROENGINE803-776-6700	05/21/2012	$205.62
			$506.52
CALVIN RICHARD	SMITH & JONES JANITORI	05/24/2012	$377.06
	STAPLES 00103234	05/25/2012	$93.33
	WAPER INC	05/30/2012	$193.56
			$663.95
CANDICE GEIGER	HEALTH CARE LOGISTICS	05/16/2012	$182.70
	HEALTH CARE LOGISTICS	05/16/2012	$566.49
	POCKET NURSE ENTERPRISES	05/18/2012	$560.70
	SAS SOUTHRN ANESTHESIA	05/26/2012	$243.83
	POCKET NURSE ENTERPRISES	05/30/2012	$54.26
			$1,607.98
CARL CARRAWAY	DRI MAGICISO	05/18/2012	$29.95
	TECHSMITH CORPORATION	05/24/2012	$49.95
			$79.90
CARLTON WALDROP	WW GRAINGER	05/01/2012	$48.17
	SHEALY ELECT 803-227-0599	05/02/2012	$393.76
	1140 PERRY MANN	05/02/2012	$104.11
	UNITED REFRIG BR #U2	05/02/2012	$82.04
	SURPLUS MATERIAL NETWORK	05/03/2012	$70.62
	INTERSTATE ALL BATTERY	05/01/2012	$110.85
	HD SUPPLY ELEC. #5G	05/04/2012	$179.76
	MCMASTER-CARR	05/03/2012	$23.29
	TRAYCO OF SC INC	05/03/2012	$461.02
	FASTENAL COMPANY01	05/08/2012	$34.38
	GATEWAY SUPPLY CP	05/10/2012	$71.61
	INTERSTATE ALL BATTERY	05/11/2012	$106.79
	WW GRAINGER	05/11/2012	$192.28
	CITY ELECTRIC REPAIR INC	05/10/2012	$153.61
	1140 PERRY MANN	05/14/2012	$23.89
	GATEWAY SUPPLY CP	05/15/2012	$97.20
	ADVANCED DOOR SYSTEMS	05/15/2012	$69.55
	GATEWAY SUPPLY CP	05/15/2012	$170.88
	ACE HRDWR OF CAYCE LLC	05/15/2012	$21.89
	1140 PERRY MANN	05/15/2012	$236.92
	1140 PERRY MANN	05/16/2012	$10.17
	EQUI PARTS	05/17/2012	$145.83
	WW GRAINGER	05/17/2012	$179.04
	WW GRAINGER	05/17/2012	$179.04
	THE TRANE COMPANY	05/17/2012	$369.15
	RICHLAND INDUSTRIAL	05/22/2012	$33.96
	GATEWAY SUPPLY CP	05/22/2012	$56.31
	1140 PERRY MANN	05/24/2012	$51.96
	EQUI PARTS	05/26/2012	$210.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	NOVA LIGHTING	05/29/2012	$52.22
			$3,940.87
CARSON CONNER	MSC	05/09/2012	$242.90
	HARBOR FREIGHT CATALOG	05/09/2012	$157.19
	NOR NORTHERN TOOL	05/10/2012	$338.55
	AIRGAS NAT WELDERS #5	05/11/2012	$251.07
	INTERSTATE ALL BATTERY	05/11/2012	$64.52
	NAPA STORE 1015006	05/14/2012	$267.67
	NAPA STORE 1015006	05/14/2012	$384.58
	NAPA STORE 1015006	05/15/2012	$497.88
	HARBOR FREIGHT CATALOG	05/21/2012	$98.43
	HARBOR FREIGHT TOOLS 103	05/21/2012	$30.99
	LOWES #00529	05/25/2012	$299.30
	LOWES #00701	05/28/2012	$85.52
			$2,718.60
CATHERINE PITTS	BUILDING PERFORMANCE INST	05/07/2012	$1,750.00
	MCGRAW-HILL E-COMMERCE	05/09/2012	$449.89
	BUILDING PERFORMANCE INST	05/17/2012	$1,750.00
	MS CERTIFIED TRAINER	05/16/2012	$400.00
	BUILDING PERFORMANCE INST	05/23/2012	$1,750.00
			$6,099.89
CHARLEY ROBINETTE	GUNTER HEATING & AIR COND	04/30/2012	$1,481.65
	SHEALY & SONS ELECTRIC	04/30/2012	$431.00
	SHEALY & SONS ELECTRIC	05/09/2012	$410.00
	JOHNSON CONTROLS, INC.	05/10/2012	$36.45
	SHEALY & SONS ELECTRIC	05/10/2012	$334.00
	PATHFINDER VUE FILES SYST	05/10/2012	$531.24
			$3,224.34
CHERYL KIRKPATRICK	MICROSOFT TECH SUPPORT	05/30/2012	$259.00
			$259.00
CINDY ROGERS	DELTA AIR 0062304237789	05/02/2012	$509.20
	UT WEB TXSHOP	05/02/2012	$525.00
	JOHN WILEY & SONS PUBL	05/24/2012	$98.00
	Amazon.com	05/26/2012	$47.07
	MAGNA PUBLICATIONS, INC	05/24/2012	$50.00
	MAGNA PUBLICATIONS	05/25/2012	$80.00
	OXFORD UNIV PRESS	05/29/2012	$65.00
			$1,374.27
CLAUDIA MARIE GARDNER	STAPLES 00103911	05/16/2012	$30.48
	WWW.NEWEGG.COM	05/28/2012	$392.95
			$423.43
CLIVE LUGMAYER	AIRGAS NAT WELDERS #5	05/15/2012	$25.60
	WM SUPERCENTER#2606	05/15/2012	$16.05
	OFFICE DEPOT #332	05/16/2012	$80.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLIVE LUGMAYER	LOWES #00499	05/18/2012	$32.22
	LOWES #00499	05/23/2012	$38.13
	LOWES #00499	05/25/2012	$17.84
	NAPA STORE 1015002	05/25/2012	$10.05
	FASTENAL COMPANY01	05/25/2012	$7.67
	LOWES #00499	05/28/2012	$32.05
	ART WHITE OFFICE MACHI	05/30/2012	$145.52
			$406.00
CONNIE DAVIS	GINNYS	05/30/2012	$98.90
			$98.90
CONNIE HILL	PAYPAL SCMIDLANDSC	05/01/2012	$7.00
	RICOH LEGAL DOCUMENT SER	04/30/2012	$39.42
	RICOH LEGAL DOCUMENT SER	04/30/2012	$641.42
	KAUFFMAN FASTTRAC INC	05/23/2012	$1,416.50
			$2,104.34
DALE STOKES	LOWES #01064	04/30/2012	$54.42
	LOWES #01064	05/04/2012	$79.60
	AAROENGINE803-776-6700	05/15/2012	$484.41
	SMALL JOBS	05/14/2012	$900.00
	SLR SERVICE CO LLC	05/23/2012	$975.00
			$2,493.43
DEBORAH GODFREY	STAPLES 00103911	04/30/2012	$69.88
			$69.88
DEBORAH TIRADO	GOVERNMENT FINANCE OFFIC	05/03/2012	$159.00
	OFFICE DEPOT #1214	05/11/2012	$641.99
			$800.99
DERRAH CASSIDY	STAPLES 00103911	05/08/2012	$186.00
	CROMERS	05/19/2012	$29.94
	MADE YOU LOOK MARKETING,	05/24/2012	$581.50
			$797.44
DIANE CARR	USAIRWAYS 0372469721876	05/03/2012	$493.20
	USAIRWAYS 0377061824312	05/17/2012	$380.20
			$873.40
DIANE YEOMAN	VERIZON WRLS M0179-01	05/03/2012	$421.26
	AMAZON MKTPLACE PMTS	05/10/2012	$689.00
	AMAZON MKTPLACE PMTS	05/22/2012	$11.58
	AMAZON MKTPLACE PMTS	05/24/2012	$42.98
	Amazon.com	05/24/2012	$43.17
			$1,207.99
DONNA LAWRENCE	SOUTH CAROLINA AV	04/30/2012	$939.80
	ACCUDATA MAILING SOLUTION	05/03/2012	$118.24
	Amazon.com	05/09/2012	$216.12
	BAMM COM 00093062	05/08/2012	$21.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	BAMM COM 00093062	05/09/2012	$333.01
	HRDQ	05/15/2012	$832.59
	OFFICE DEPOT #1214	05/17/2012	$59.90
	OFFICE DEPOT #1214	05/25/2012	$47.37
			$2,568.23
DONNA MOONEY	POLLOCK COMPANY	04/30/2012	$33.63
			$33.63
DORCAS KITCHINGS	SACS COC	05/28/2012	$450.00
			$450.00
DOROTHY BOULDRICK	BTNX	05/02/2012	$214.80
			$214.80
ED KOEHNE	GREATER COLUMBIA CHAMBER	05/25/2012	$15.00
	INTERSTATE ALL BATTERY	05/25/2012	$38.31
			$53.31
EDDIE JACKSON	INSIGHT MEDIA	05/08/2012	$369.94
	OFFICE DEPOT #332	05/14/2012	$43.31
	C&S SOLUTIONS	05/18/2012	$545.00
	C&S SOLUTIONS	05/18/2012	$545.00
	OFFICE DEPOT #332	05/18/2012	$264.96
	OFFICE DEPOT #2580	05/17/2012	$214.57
			$1,982.78
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	05/30/2012	$96.74
			$96.74
EMILY BURNS	TICKETS HOSTOS ARTS	05/10/2012	$201.50
	OU CCE REG WEB	05/16/2012	$425.00
	AMERICAN AI 0012368306834	05/28/2012	$561.20
			$1,187.70
FLORENCE MAYS	USAIRWAYS 0372471823623	05/21/2012	$481.20
			$481.20
FRED RAST	DAWN SIGN PRESS	05/15/2012	$826.62
			$826.62
GARY CADLE	RELIABLE	04/30/2012	$82.76
	CE COLUMBIA	05/16/2012	$915.10
	CE COLUMBIA	05/22/2012	$923.92
	CE COLUMBIA	05/24/2012	$308.15
	LOWES #00433	05/30/2012	$16.85
			$2,246.78
GEORGE HILL	BONITZ INC	04/30/2012	$1,495.00
	THE METRO GROUP INC	05/04/2012	$695.00
	BONITZ INC	05/21/2012	$84.00
	CE COLUMBIA	05/22/2012	$777.11
			$3,051.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALYNE LOPEZDEVICTORIA	ASM GENERAL MEETING	04/30/2012	$450.00
	BOOKS A MILLIO00002782	05/05/2012	$21.40
			$471.40
GINGER JEFFCOAT	ALL AMERICAN TROPHY	04/30/2012	$92.88
	M VISTA	05/01/2012	$247.11
	BI-LO 580	05/04/2012	$9.74
	LITTLE CAESARS 5	05/04/2012	$82.30
			$432.03
GREGORY C LEE	STAPLES 00106567	04/30/2012	$187.50
	STAPLES 00106567	05/02/2012	$65.27
	STAPLES 00106567	05/17/2012	$86.37
	LOWES #00499	05/23/2012	$661.22
	MANN TOOL & SUPPLY	05/23/2012	$176.89
			$1,177.25
HART HAYDEN	LOWES #00499	05/16/2012	$48.44
	TECHSMITH CORPORATION	05/17/2012	$59.90
	APL APPLE ONLINE STORE	05/19/2012	$74.79
	APL APPLE ONLINE STORE	05/20/2012	$1,281.86
	AT&T QD GAC	05/22/2012	$101.66
	PAPER DIRECT	05/23/2012	$138.92
	TECHSMITH CORPORATION	05/24/2012	$24.95
			$1,730.52
HOPE HALL	WM SUPERCENTER#1286	05/03/2012	$25.41
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	JACKIES	05/08/2012	$95.00
	OFFICE DEPOT #2349	05/12/2012	$38.49
	DOCTORS CARE BELTLINE 9	05/10/2012	$13.00
	TALX CORPORATION	05/15/2012	$33.17
	WM SUPERCENTER#1286	05/17/2012	$25.41
	DOCTORS CARE BELTLINE 9	05/17/2012	$13.00
	JACKIES	05/23/2012	$78.97
			$347.45
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	05/07/2012	$22.47
			$22.47
JACK PETERSON	DIGICERT	05/17/2012	$469.00
	DIGICERT	05/17/2012	$469.00
	SYM SECURE SITE SSL	05/18/2012	$399.00
	SYM SECURE SITE SSL	05/23/2012	$399.00
			$1,736.00
JAMES EPLEY	TARGET 00019232	05/03/2012	$11.22
			$11.22
JAMES HENSON	CE COLUMBIA	05/01/2012	$49.75
	LOWES #01064	05/03/2012	$60.20
	HVAC FILTERS	05/04/2012	$470.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	1140 PERRY MANN	05/08/2012	$149.27
	LOWES #01064	05/09/2012	$5.36
	ACTION BOLT AND SUPPLY IN	05/09/2012	$10.80
	MANN TOOL & SUPPLY	05/11/2012	$14.87
	RADIOSHACK COR00196089	05/11/2012	$16.35
	LOWES #01064	05/11/2012	$277.13
	GATEWAY SUPPLY CP	05/11/2012	$205.52
	SHERWIN WILLIAMS #2767	05/14/2012	$203.09
	SHERWIN WILLIAMS #2767	05/15/2012	$28.77
	ELLIS FLOORING SALES #44	05/14/2012	$49.73
	ELLIS FLOORING SALES #44	05/14/2012	$286.29
	RICHLAND INDUSTRIAL	05/18/2012	$35.10
	LOWES #01064	05/18/2012	$35.92
	KULLY SUPPLY PC	05/21/2012	$66.85
	TRITEK LLC	05/21/2012	$309.50
	LOWES #01064	05/27/2012	$25.85
	FASTENAL COMPANY01	05/18/2012	$15.41
	LOWES #01064	05/30/2012	$129.68
			$2,446.15
JAMES PEREZ	STAPLES 00103911	05/16/2012	$442.94
			$442.94
JAMES WAYMYERS	1140 PERRY MANN	05/03/2012	$107.86
	LOWES #00433	05/04/2012	$433.33
	THE HOME DEPOT 1112	05/03/2012	$16.63
	LOWES #01064	05/09/2012	$49.03
	PAYPAL TEVERSMANN	05/10/2012	$106.49
	STAPLES 00103911	05/23/2012	$50.35
			$763.69
JAN OLIVER	WARD'S NATURAL SCIENCE	05/30/2012	$890.10
	WARD'S NATURAL SCIENCE	05/30/2012	$12.54
			$902.64
JANET ANCONE	ONLINE EDUCATION	05/16/2012	$350.00
			$350.00
JANET WALKER	IMPACT PUBLICATIONS	05/08/2012	$16.95
	EMC/PARADIGM PUBLISHING	05/18/2012	$47.90
	EMC/PARADIGM PUBLISHING	05/30/2012	$89.80
			$154.65
JANICE BROOM	STAPLES 00103911	05/09/2012	$101.59
	STAPLES 00103911	05/11/2012	$23.53
	STAPLES 00103911	05/22/2012	$39.35
			$164.47
JENNIFER BERRY	LORMAN EDUCATION SERVICE	05/03/2012	$1,173.00
	PAYPAL COLASHRM	05/08/2012	$100.00
	EEOC TRAINING INST	05/15/2012	$638.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,911.00
JENNIFER PANTER	ZEE SERVICE 07355142	05/24/2012	$69.34
	POLLOCK COMPANY	05/30/2012	$33.63
			$102.97
JESSICA BOOTH	SCDOR-E SALES	05/08/2012	$5,178.00
			$5,178.00
JIMMY SLICE	CRUCIAL.COM	05/02/2012	$91.98
	SERVER SUPPLY.COM INC	05/08/2012	$594.00
	CDW GOVERNMENT	05/08/2012	$804.17
	DRI VMWARE	05/10/2012	$84.15
			$1,574.30
JO PROSSER	BI-LO 218	04/30/2012	$25.90
	RELIABLE	05/25/2012	$964.46
	RELIABLE	05/25/2012	$69.94
			$1,060.30
JOHN A WHITE	LOWES #00385	05/15/2012	$8.86
			$8.86
JOHN LEIGHTY	PIEDMONT TECHNICAL	04/30/2012	$1,200.00
	BUILDING PERFORMANCE INST	05/07/2012	$1,750.00
	WWW.NEWEGG.COM	05/08/2012	$101.94
	BUILDING PERFORMANCE INST	05/15/2012	$1,750.00
	Camelot Print & Copy Cent	05/15/2012	$372.82
	LOWES #01064	05/18/2012	$304.48
	INFOGROUP	05/25/2012	$1,004.36
	AMER SOCIETY FOR QUALITY	05/29/2012	$139.00
			$6,622.60
JOHN MABELITINI	WW GRAINGER	05/01/2012	$120.35
	ACCREDITED LOCK SPLY CO	05/02/2012	$39.39
	LOWES #00499	05/03/2012	$22.01
	TRIANGLE SAFE	05/03/2012	$60.00
	BAKER DIST CO 541	05/03/2012	$558.60
	PEX SUPPLY	05/17/2012	$305.40
	PEX SUPPLY	05/17/2012	$131.80
	LOWES #00499	05/18/2012	$12.81
	PEX SUPPLY	05/29/2012	$149.22
			$1,399.58
JOSEPH CROFT	HEIDELBERG USA INC	04/30/2012	$511.59
	LOWES #01066	05/02/2012	$69.36
	AMAZON MKTPLACE PMTS	05/03/2012	$89.99
	FREEMAN GRAPHIC SYSTEM	05/02/2012	$530.42
	ALL SQUARE DIGITAL SOLUTI	05/08/2012	$622.95
	NAZDAR SHAWNEE	05/08/2012	$644.07
	CAROLINA MADE INC	05/10/2012	$113.87
	OBN EQUIPMENT	05/10/2012	$76.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	ADVANTAGE SIGN SUPPLY INC	05/09/2012	$239.70
	ADOBE SYSTEMS, INC.	05/10/2012	$449.00
	ADOBE SYSTEMS, INC.	05/16/2012	$119.00
	MSC	05/19/2012	$95.23
	ZEE MEDICAL 40006918	05/22/2012	$46.82
	FELLERS INC 01 OF 01	05/23/2012	$385.18
			$3,993.58
JOYCE AUSTIN	OFFICE DEPOT #2580	05/09/2012	$261.87
	PAYPAL JBJONESASSO	05/11/2012	$156.10
	USAIRWAYS 0372471547920	05/18/2012	$320.10
	PAYPAL SAEOPP INC	05/18/2012	$395.00
	OFFICE DEPOT #332	05/24/2012	$44.93
			$1,178.00
KACI GREENE	STAPLS9227959852000	05/11/2012	$739.36
			$739.36
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	05/01/2012	$85.00
	SAMS INTERNET	05/18/2012	$123.35
			$208.35
KATHERINE FOX	VZWRLSS IVR VW	05/11/2012	$183.11
	TRIO DISPLAY AND FIXTU	05/22/2012	$521.37
	CVS PHARMACY #5549 Q03	05/24/2012	$10.15
			$714.63
KATHRYN SPIRES	TRULY SCRUMPTIOUS	05/01/2012	$1,123.50
			$1,123.50
KATHY DINKINS	LABELVALUE.COM	05/01/2012	$84.95
	UNITED LASER	05/03/2012	$787.52
	UNITED LASER	05/16/2012	$1,221.94
			$2,094.41
KATHY PATNAUDE	THE MEDICAL SUPPLY DEPOT	05/14/2012	$114.95
	VZWRLSS IVR VE	05/18/2012	$78.29
			$193.24
KEITH OSTRANDER	UNITED REFRIG BR #U2	04/30/2012	$81.79
	GRAHL ELECTRIC SUPPLY CO	04/30/2012	$1,125.85
	GRAYBAR ELECTRIC	05/05/2012	$439.04
	OVERHEAD DOOR OF COLUMBIA	05/09/2012	$165.00
	EXITLIGHTCO	05/11/2012	$418.75
	BATTERIES PLUS	05/11/2012	$167.69
	GRAYBAR ELECTRIC	05/12/2012	$684.76
	1000BULBS.COM	05/15/2012	$692.18
	BATTERIES PLUS	05/16/2012	$147.66
	LOWES #00499	05/21/2012	$170.13
			$4,092.85
KIM BOATRIGHT	VZWRLSS IVR VE	05/04/2012	$64.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATRIGHT	NACAS	05/08/2012	$625.00
	CELEBRATIONS OF COLUMB	05/24/2012	$440.93
	VZWRLSS IVR VE	05/29/2012	$68.94
			$1,199.81
KIMBERLY ADAMS COCHRAN	DELTA AIR 0067057168029	04/30/2012	$372.70
	OFFICE DEPOT #332	05/10/2012	$169.22
	TARGET 00019232	05/12/2012	$16.04
	STAPLES 00103911	05/14/2012	$394.12
	OFFICE DEPOT #1214	05/15/2012	$171.09
	OFFICE DEPOT #1214	05/22/2012	$389.39
	OFFICE DEPOT #1214	05/24/2012	$363.61
	OFFICE DEPOT #1214	05/24/2012	$171.18
			$2,047.35
KRISTA KERSEY	WM SUPERCENTER#1183	05/03/2012	$106.47
	HOBBY LOBBY #323	05/03/2012	$10.65
	AMAZON MKTPLACE PMTS	05/17/2012	$41.95
			$159.07
KRISTINE NEWTON	GODADDY.COM	05/10/2012	$64.97
			$64.97
LADDIE GRAY	RC RICOH CORP	05/16/2012	$237.54
	US LASER	05/17/2012	$208.65
	US LASER	05/17/2012	$305.23
	US LASER	05/17/2012	$417.30
			$1,168.72
LEANNE MUNN	STAPLS9228163888000	05/18/2012	$1,105.27
	WM SUPERCENTER#1286	05/25/2012	$71.18
			$1,176.45
LINDSAY GYLES	PRECISION DATA PRODUCTS	05/02/2012	$46.76
	HENRY SCHEIN	05/03/2012	$109.30
	ULTRADENT	05/03/2012	$566.77
	OFFICE DEPOT #1214	05/03/2012	$241.37
	AMSTERDAM PRNT & LITHO	05/07/2012	$205.23
	WM SUPERCENTER#1183	05/09/2012	$245.85
	HENRY SCHEIN	05/03/2012	$42.11
	SHI SMARTPRACT#218094	05/16/2012	$472.67
			$1,930.06
LYNN VANDIJK	STAPLES 00103234	05/07/2012	$14.98
	FSBPT 703 2993100	05/16/2012	$306.00
	MAGNA PUBLICATIONS, INC	05/17/2012	$30.00
	STAYWELL - KRAMES	05/26/2012	$81.54
	SCOREBUILDERS	05/25/2012	$142.00
			$574.52
M MELISSA CHEEKS	SEARS COM INTERNET	05/08/2012	$213.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$213.99
MARCIA MEDWAY	VERIZON WRLS 0389401	05/19/2012	$24.06
	VZWRLSS APOCC VISE	05/26/2012	$74.62
			$98.68
MARK DREW	OFFICE DEPOT #332	05/01/2012	$49.17
	ENGLEWOOD ELECTRIC #7659	05/07/2012	$37.24
	ENGLEWOOD ELECTRIC #7659	05/07/2012	$131.63
			$218.04
MARY BETH LAMPE	VZWRLSS PREPAID PYMNT	05/06/2012	$20.00
			$20.00
MARY BRECI	INFOLAB, INC.	04/30/2012	$52.36
	INFOLAB, INC.	05/01/2012	$140.66
	INFOLAB, INC.	05/02/2012	$125.76
	Amazon.com	05/03/2012	$212.68
	AMERICAN ASSC OF BLOOD BK	05/05/2012	$107.00
			$638.46
MARY THOMAS	LEARNING-SEED	05/21/2012	$186.90
	LEARNING-SEED	05/21/2012	$186.90
	SYX GLOBALINDUSTRIALEQ	05/24/2012	$657.64
	Amazon.com	05/24/2012	$21.23
	Amazon.com	05/24/2012	$69.67
	STAPLS9228332576000	05/24/2012	$374.49
	OFFICE DEPOT #1214	05/25/2012	$288.87
	Amazon.com	05/28/2012	$247.05
			$2,032.75
MELISSA COLLINS	STAPLES 00103911	05/09/2012	$145.35
	STAPLS9227953099000	05/11/2012	$667.11
	STAPLS9227996066000	05/12/2012	$498.49
			$1,310.95
MELISSA J0NES	STAPLES 00103911	05/14/2012	$406.57
	STAPLS9228445942000	05/30/2012	$105.87
			$512.44
MICHAEL ZANFARDINO	PLAYSTREAM INC	05/02/2012	$115.50
	ATTM 835785303 NBI	05/04/2012	$92.51
	TREEHOUSEISLANDINC	05/09/2012	$49.00
	WWW.CLEVERBRIDGE.NET	05/18/2012	$71.20
			$328.21
MIKE BUSH	SHERWIN WILLIAMS #2306	04/30/2012	$962.59
	NORTHERN TOOL EQUIP SC	05/01/2012	$47.06
	DADE PAPER & BAG - ATLA	05/01/2012	$218.92
	DADE PAPER & BAG - ATLA	05/01/2012	$255.00
	SMALL JOBS	05/02/2012	$775.00
	UNIQUE SYSTEMS	05/03/2012	$399.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	SMITH & JONES JANITORI	05/03/2012	$838.88
	SOUTHEASTERN PAPER GROUP	05/05/2012	$297.22
	ARROWAK MANUFACTURING & D	05/07/2012	$336.61
	SHERWIN WILLIAMS #2306	05/07/2012	$402.21
	SHERWIN WILLIAMS #2306	05/08/2012	$201.11
	WW GRAINGER	05/10/2012	$156.55
	SMALL JOBS	05/10/2012	$700.00
	SMITH & JONES JANITORI	05/10/2012	$56.92
	SMITH & JONES JANITORI	05/10/2012	$54.41
	WAPER INC	05/14/2012	$104.86
	ROSS WALL COVERING	05/16/2012	$326.91
	KLEEN KARE CLEANERS, INC	05/30/2012	$213.15
			$6,346.55
MIKE PROCTOR	SHERWIN WILLIAMS #2306	05/15/2012	$1,437.04
			$1,437.04
MORRIS LEWIS	OFFICE DEPOT #332	05/02/2012	$308.14
	FREEMAN GRAPHIC SYSTEM	05/02/2012	$659.76
	SPIRAL BINDING	05/08/2012	$712.39
	CFS PRODUCTS	05/11/2012	$226.59
	MAC PAPERS INC	05/29/2012	$238.48
			$2,145.36
MYRON CHAMBLISS	SMITH RUBBER STAMP & SEAL	05/02/2012	$9.10
	WHEEL SOURCE	05/07/2012	$26.75
	S C L E O A	05/07/2012	$150.00
	STAPLES 00103911	05/15/2012	$74.89
			$260.74
NANCY PEDERSEN	PIGGLY WIGGLY 070	04/30/2012	$18.74
	BLACK PAGES USA	05/02/2012	$1,750.00
	BI-LO 282	05/06/2012	$38.54
	PIGGLY WIGGLY 070	05/10/2012	$70.45
	THE HAPPY COOKERS	05/10/2012	$158.05
	CEDAR TERRACE PAPER CO	05/09/2012	$10.70
	PIGGLY WIGGLY 070	05/10/2012	$31.71
	PUBLIX 067	05/11/2012	$12.13
	CROSS ENGRAVING SERVIC	05/11/2012	$45.48
	TARGET 00019232	05/15/2012	$16.14
	JUNIOR ACHIEVEMENT OF	05/15/2012	$900.00
	CROSS ENGRAVING SERVIC	05/15/2012	$240.75
	TARGET 00019232	05/19/2012	$29.55
	HUDSONS SMOKEHOUSE & HUDS	05/24/2012	$230.85
	STAPLES 00103911	05/25/2012	$32.10
	STAPLES 00103234	05/25/2012	$119.84
			$3,705.03
NATHAN JOY	Best Buy 00014662	05/02/2012	$53.49
	STAPLES 00103911	05/03/2012	$90.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOY	STAPLES 00103911	05/04/2012	$74.89
	STAPLES 00103911	05/07/2012	$246.07
	DRI WWW.ELEMENT5.INFO	05/24/2012	$299.00
			$764.39
NICK HALLMAN	WWW.NEWEGG.COM	04/30/2012	$153.98
	SYM SECURE SITE SSL	05/26/2012	$399.00
			$552.98
PAM MCPHERSON	CITIZEN CPR FOUNDATION IN	05/02/2012	$475.00
	CITIZEN CPR FOUNDATION IN	05/02/2012	$475.00
	POCKET NURSE ENTERPRISES	05/15/2012	$323.35
	HENRY SCHEIN	05/16/2012	$1,462.43
	USPS 45418000629800281	05/21/2012	$18.95
	WORLDPOINT ECC	05/21/2012	$893.89
	STERICYCLE EAST	05/30/2012	$956.16
			$4,604.78
PATRICK WRIGHT	ACM	05/05/2012	$198.00
	VZWRLSS APOCC VISE	05/17/2012	$133.22
	TJMAXX #0339	05/27/2012	$13.90
			$345.12
PAUL BRUNSON	AIR CENTERS OF SOUTH C	04/30/2012	$228.42
	STAPLES 00103911	05/01/2012	$3.20
	WW GRAINGER	05/02/2012	$55.32
	THE TRANE COMPANY	05/02/2012	$405.29
	TRITEK LLC	05/04/2012	$204.50
	ADVANCE AUTO PARTS #7601	05/07/2012	$41.70
	SIMPLEX GRINNELL WEB P	05/09/2012	$385.20
	HD SUPPLY ELEC. #5G	05/09/2012	$136.69
	THE TRANE COMPANY	05/09/2012	$329.20
	TRITEK LLC	05/11/2012	$289.24
	ACTION BOLT AND SUPPLY IN	05/17/2012	$23.30
	TRIANGLE SAFE	05/18/2012	$66.88
	BEARING DISTRIBUTORS INC	05/21/2012	$33.82
	LOWES #01064	05/21/2012	$68.22
	TRAYCO OF SC INC	05/22/2012	$185.96
	OVERHEAD DOOR OF COLUMBIA	05/24/2012	$495.00
	AIR CENTERS OF SOUTH C	05/23/2012	$236.51
	STAPLES 00103911	05/24/2012	$214.42
	THE TRANE COMPANY	05/24/2012	$340.97
	LOWES #01064	05/29/2012	$71.44
			$3,815.28
PERMELIA LUONGO	EMBROIDME	05/17/2012	$397.70
			$397.70
PHILIP LOWN	LOWES #00499	05/01/2012	$13.79
	LOWES #00499	05/02/2012	$5.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #00499	05/04/2012	$7.76
	LOWES #00499	05/08/2012	$48.74
	WW GRAINGER	05/09/2012	$69.62
	238 C-K COLUMBIA	05/09/2012	$95.53
	FRANKLIN D PLUMBING	05/15/2012	$1,275.00
	WW GRAINGER	05/14/2012	$124.71
	LOWES #00499	05/16/2012	$12.58
	LOWES #00499	05/17/2012	$49.26
	WW GRAINGER	05/17/2012	$54.13
	LOWES #00499	05/18/2012	$30.10
	WW GRAINGER	05/23/2012	$124.14
	LOWES #00499	05/25/2012	$5.74
	OFFICE DEPOT #2580	05/24/2012	$89.84
			$2,006.83
REBECCA GARNETT	COLUMBIA POWER SPORTS	05/17/2012	$169.36
	CAROLINA HONDA	05/22/2012	$254.30
			$423.66
REBECCA JOHNSON	RELIABLE	04/30/2012	$33.73
	NATIONAL BUSINESS SUPPLY	05/02/2012	$78.00
	SURVEYMONKEY.COM	05/21/2012	$24.00
	WM SUPERCENTER#1164	05/23/2012	$3.68
			$139.41
REBECCA TAYLOR	FACEBOOK.COM 7CTX322DA	05/01/2012	$30.00
	WWW.LINKEDIN.COM	05/01/2012	$43.05
	FACEBOOK.COM GJ4Y322DA	05/04/2012	$29.99
	HOOTSUITE MEDIA INC.	05/07/2012	$5.99
	THE HERALD INDEPENDENT	05/07/2012	$268.88
	FACEBOOK.COM N3DY322DA	05/07/2012	$30.00
	FACEBOOK.COM 5SUY322DA	05/13/2012	$30.00
	FACEBOOK.COM NWMY322DA	05/11/2012	$30.00
	WWW.LINKEDIN.COM	05/10/2012	$20.79
	Best Buy 00002642	05/15/2012	$246.09
	STAPLES 00106567	05/15/2012	$2.84
	FACEBOOK.COM F25Z322DA	05/16/2012	$30.00
	WWW.LINKEDIN.COM	05/16/2012	$50.87
	FACEBOOK.COM 5DDZ322DA	05/19/2012	$30.00
	FACEBOOK.COM 2XLZ322DA	05/22/2012	$30.00
	WWW.LINKEDIN.COM	05/22/2012	$61.93
	FACEBOOK.COM MPVZ322DA	05/25/2012	$30.00
	WWW.LINKEDIN.COM	05/28/2012	$45.49
			$1,015.92
REGINA GILLYARD	TRITEK LLC	05/04/2012	$362.00
	SHEALY ENVIRONMENTAL SERV	05/09/2012	$68.25
	DISCOUNT TIRE	05/17/2012	$406.92
	OFFICE DEPOT #2580	05/24/2012	$399.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	OFFICE DEPOT #332	05/24/2012	$205.38
			$1,442.38
RHONDA GREGO	STAPLS9228470411000	05/30/2012	$930.64
	STAPLS9228448418000	05/30/2012	$886.28
			$1,816.92
RICHARD BOAN	MEDEX SUPPLY DISTRIBUTORS	04/30/2012	$712.14
	HILL-ROM CREDIT	05/01/2012	$46.98
	WALGREENS.COM #5995	05/01/2012	$160.49
	INFOLAB, INC.	05/02/2012	$622.66
	INK TECHNOLOGIES LLC	05/16/2012	$346.50
	OFFICE DEPOT #2196	05/15/2012	$66.32
	POCKET NURSE ENTERPRISES	05/18/2012	$104.66
	PRECISION DATA PRODUCTS	05/18/2012	$280.82
	POCKET NURSE ENTERPRISES	05/24/2012	$10.51
			$2,351.08
ROBERT STUESSY	STAPLES 00103911	05/25/2012	$40.09
			$40.09
ROBIN GLOVER	CROMERS	05/17/2012	$67.37
			$67.37
RON TROUTMAN	PALMETTO MANUFACTURING	04/30/2012	$1,455.50
	ACE GLASS CO	05/04/2012	$157.00
	STAPLES 00103911	05/15/2012	$106.99
	SMALL JOBS	05/16/2012	$1,300.00
			$3,019.49
RONALD D HILDRETH	Amazon.com	05/04/2012	$28.34
	APL APPLE ONLINE STORE	05/11/2012	$299.00
	APL APPLE ONLINE STORE	05/24/2012	$99.00
	NNG NING INC	05/26/2012	$24.95
			$451.29
RUTH GILBERT	OFFICE DEPOT #332	04/30/2012	$454.82
	CENTER FOR CREDENTIALING	05/17/2012	$35.00
			$489.82
SARA TRICE	DAHLSTROM & COMPANY INC	05/03/2012	$290.00
			$290.00
SHARON HARRIOTT	Amazon.com	05/11/2012	$23.64
	OFFICE DEPOT #2580	05/14/2012	$324.72
			$348.36
SHAWN CARRAWAY	DMI DELL HIGHER EDUC	05/19/2012	$105.91
	STAPLS9228170090000	05/18/2012	$834.37
			$940.28
SINITRA JOHNSON	PANERA BREAD #4391	05/12/2012	$23.72
	BI-LO 638	05/12/2012	$8.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	OFFICE DEPOT #2580	05/26/2012	$177.83
	SC LAW ENFORCEMENT	05/28/2012	$25.00
	SC LAW ENFORCEMENT	05/28/2012	$25.00
	SC LAW ENFORCEMENT	05/28/2012	$25.00
	SC LAW ENFORCEMENT	05/28/2012	$25.00
	SC LAW ENFORCEMENT	05/28/2012	$25.00
	PAYPAL JBJONESASSO	05/30/2012	$158.03
			$493.25
STEPHANIE JOYNER	UNITED REFRIG BR #U2	05/08/2012	$1,467.09
	AIR COND HTG & REF INST	05/16/2012	$630.00
	AIRGAS NAT WELDERS #5	05/15/2012	$110.41
	AIR COND HTG & REF INST	05/16/2012	$390.00
	STAPLES 00103911	05/15/2012	$341.52
	LORICK OFFICE PRODUCTS	05/16/2012	$297.46
	ACT NCATC	05/21/2012	$195.00
	LORICK OFFICE PRODUCTS	05/29/2012	$297.46
	AIR COND HTG & REF INST	05/30/2012	$450.00
	UNITED REFRIG BR #U2	05/30/2012	$450.33
			$4,629.27
STEVE ROBERSON	CSC - 1969	05/04/2012	$380.92
	CSC - 1969	05/15/2012	$1,810.44
	CABLE & CONNECTIONS INC	05/21/2012	$70.62
			$2,261.98
STEVEN MOSER	ROTO ROOTER	04/30/2012	$716.42
	ROTO ROOTER	05/03/2012	$257.95
	LOWES #00385	05/07/2012	$51.23
	ROTO ROOTER	05/07/2012	$251.95
	IRMO LOCK COMPANY	05/08/2012	$25.00
	TRITEK LLC	05/08/2012	$204.50
	SUN SHADES & GRAPHICS	05/16/2012	$447.93
	TRITEK LLC	05/21/2012	$56.62
	SYX GLOBALINDUSTRIALEQ	05/28/2012	$291.93
			$2,303.53
SUSAN FAILE	STAPLS9227727411000	05/03/2012	$164.77
	HP HOME STORE	05/03/2012	$363.78
	STAPLS9227770224000	05/05/2012	$121.27
			$649.82
SYLVIA LITTLEJOHN	PORT-A-WALL	05/05/2012	$585.85
	WM SUPERCENTER#2214	05/05/2012	$27.76
	SOUTH CAROLINA SHOPS	05/08/2012	$31.57
	WM SUPERCENTER#1339	05/19/2012	$47.19
	STAPLES 00103911	05/25/2012	$36.87
	LOWES #01064	05/30/2012	$120.32
			$849.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MILLS	STAPLES 00103911	05/24/2012	$693.98
			$693.98
TAMARA MCDANIEL	WM SUPERCENTER#4379	04/30/2012	$28.87
			$28.87
TARA HOLMON	OFFICE DEPOT #332	05/14/2012	$60.87
	USAIRWAYS 0372471547000	05/18/2012	$320.10
	PAYPAL SAEOPP INC	05/18/2012	$395.00
	OFFICE DEPOT #2580	05/24/2012	$426.15
			$1,202.12
TED HUFF	PARTMASTER	04/30/2012	$165.22
	THE HOME DEPOT 1110	05/07/2012	$119.98
	LOWES #00433	05/23/2012	$18.63
	BLUESTEIN WHOLESALE COMPA	05/22/2012	$208.65
	LOWES #00433	05/28/2012	$151.80
			$664.28
TERRY HILL	LOWES #00433	05/02/2012	$30.18
	LOWES #00433	05/04/2012	$11.94
	LOWES #00433	05/17/2012	$39.55
			$81.67
THERESA HUBBARD	KROGER CO 012	05/02/2012	$114.60
	WM SUPERCENTER#1183	05/05/2012	$171.60
	STAPLS9228249371000	05/22/2012	$136.43
			$422.63
THOMAS CHANDLER	VZWRLSS APOCC VISE	05/26/2012	$41.35
			$41.35
THOMAS WADDELL	DMI DELL HIGHER EDUC	05/25/2012	$25.68
			$25.68
TIM MCLELLAN	PRECISION AIR TECHNOLOGY	05/01/2012	$700.00
	FASTSIGNS NO 230401	04/30/2012	$812.03
	FASTSIGNS NO 230401	04/30/2012	$123.59
	A & Z CONSTRUCTION PRINTI	05/01/2012	$24.88
	FASTSIGNS NO 230401	05/02/2012	$9.10
	SMITH RUBBER STAMP & SEAL	05/07/2012	$149.80
	A & Z CONSTRUCTION PRINTI	05/09/2012	$70.62
	WM SUPERCENTER#1183	05/10/2012	$15.28
	MAXSON AND ASSOCIATES INC	05/10/2012	$560.00
	FRANKLIN D PLUMBING	05/17/2012	$300.00
	SHEALY & SONS ELECTRIC	05/21/2012	$750.00
	SHEALY & SONS ELECTRIC	05/21/2012	$1,133.00
			$4,648.30
TIMOTHY GARNER	RADIOSHACK COR00196048	05/02/2012	$49.20
	KEN HAMADY LLC	05/07/2012	$70.00
	IBM SWG 9465547	05/16/2012	$962.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY GARNER	FASTSPRINGSOFTWARE.COM	05/25/2012	$69.95
			$1,151.62
TIMOTHY RAY	ECHST.NET	05/24/2012	$1.99
	ECHST.NET	05/25/2012	$7.50
	INF PEOPLESMART.COM	05/29/2012	$14.95
			$24.44
TINA LAPOINT	VUE CIW TESTING	05/01/2012	$125.00
	VUE COMPTIA CERT TEST	05/01/2012	$253.00
	PERFORMANCE ASMNT NTWRK	05/02/2012	$480.00
	NATE	05/16/2012	$100.00
	VUE COMPTIA CERT TEST	05/23/2012	$276.00
	VUE COMPTIA CERT TEST	05/23/2012	$253.00
	VUE COMPTIA CERT TEST	05/28/2012	$276.00
			$1,763.00
TODD GAVIN	VZWRLSS APOCC VISE	05/05/2012	$83.55
	CLEAR CHANNEL SAN ANTONIO	05/11/2012	$850.00
	WM SUPERCENTER#2214	05/14/2012	$16.01
	TUESDAY MORNING # 1056	05/14/2012	$10.69
	THEECONOMIST NEWSPAPERNA	05/17/2012	$29.00
	COLUMBIA METROPOLITAN MAG	05/25/2012	$995.00
			$1,984.25
TOM LEDBETTER	USPS458400014729816790	05/01/2012	$18.00
	SPACE METAL FABRICATORS	05/07/2012	$272.85
	Amazon.com	05/09/2012	$17.79
	AMAZON MKTPLACE PMTS	05/12/2012	$57.55
	ADOBE SYSTEMS, INC.	05/11/2012	$96.28
	COUNCIL FOR ENTREPRENT	05/11/2012	$195.00
	COLUMBIA VEND 75059022	05/14/2012	$26.75
	Amazon.com	05/15/2012	$45.38
	Amazon.com	05/15/2012	$18.28
	OVERHEAD DOOR OF COLUMBIA	05/16/2012	$539.18
	Amazon.com	05/22/2012	$27.60
			$1,314.66
TONY HOUGH	WM SUPERCENTER#1286	05/21/2012	$64.60
			$64.60
VANESSA BROWN	WM SUPERCENTER#4379	05/04/2012	$14.21
	DIPRATOS	05/03/2012	$150.25
	SAMS INTERNET	05/08/2012	$35.00
	WM SUPERCENTER#2214	05/09/2012	$22.75
	WM SUPERCENTER#4379	05/11/2012	$101.36
	VZWRLSS PREPAID PYMNT	05/13/2012	$30.00
	DOLLAR-GENERAL #2757	05/11/2012	$11.72
	APPLE STORE #R355	05/11/2012	$878.74
	BLOCKBUSTER INC#92555	05/18/2012	$16.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	PAYPAL ENSQUARED	05/21/2012	$129.99
	Best Buy 00002642	05/21/2012	$85.59
	KMART 04319	05/23/2012	$4.27
	WM SUPERCENTER#1183	05/25/2012	$57.42
	AMGRTNGS MSN ECARDS	05/28/2012	$15.99
	WM SUPERCENTER#2214	05/27/2012	$4.25
			$1,557.58
VICKI BERGERSON	GIN JW ELECTRONICS	05/07/2012	$269.42
	APL APPLE ONLINE STORE	05/08/2012	$41.73
	APL APPLE ONLINE STORE	05/08/2012	$41.73
	APL APPLE ONLINE STORE	05/08/2012	$73.83
	SEARS COM INTERNET	05/07/2012	$218.11
	B & H PHOTO-VIDEO.COM	05/08/2012	$200.62
	DISH NETWORK-ONE TIME	05/07/2012	$81.61
	ISKIN	05/07/2012	$99.98
	W W GRAINGER 916	05/07/2012	$132.94
	CLARK POWELL ASSOCIATES	05/09/2012	$500.23
	ATAFA.COM/OPENTIP.COM	05/10/2012	$37.59
	CLARK POWELL ASSOCIATES	05/15/2012	$1,110.87
	CABLES TO GO	05/17/2012	$208.26
	B & H PHOTO-VIDEO.COM	05/17/2012	$560.35
	CABLETIES AND MORE.COM	05/18/2012	$167.68
	ISKIN	05/17/2012	$56.98
	VZWRLSS PRPAY AUTOPAY	05/24/2012	$30.00
	DISH NETWORK-ONE TIME	05/24/2012	$71.00
			$3,902.93
WILFRED JEFFCOAT	RADIOSHACK COR00196089	05/14/2012	$21.38
			$21.38
WILLIAM P MORRIS	WM SUPERCENTER#1183	05/03/2012	$84.87
	AWARD SPECIALTIES AND	05/04/2012	$248.10
	AHEAD	05/07/2012	$44.00
	EMC/PARADIGM PUBLISHING	05/15/2012	$738.32
	THE GALLUP ORGANIZATION	05/15/2012	$960.00
	USAIRWAYS 0372471295498	05/16/2012	$25.00
	USAIRWAYS 0372471611054	05/19/2012	$25.00
	SUPERSHUTTLE EXECUCARDFW	05/22/2012	$3.00
	PAPERCLIP COMMUNICATIONS	05/23/2012	$216.00
	SQ THE BOARD OF DIRECTOR	05/29/2012	$300.00
			$2,644.29
WILLIAM SANDY	LORICK OFFICE PRODUCTS	05/03/2012	$25.67
	RADIOSHACK COR00196089	05/03/2012	$11.75
	LEARNVISUALSTUDIO	05/10/2012	$52.50
	M H SOFTWARE	05/15/2012	$324.00
			$413.92
YOLONDA MARLEY	Amazon.com	05/09/2012	$117.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	05/09/2012	$586.55
	MCGRAW-HILL E-COMMERCE	05/09/2012	$951.62
	Amazon.com	05/12/2012	$259.96
	AXZO PRESS LLC	05/11/2012	$404.34
	Amazon.com	05/11/2012	$87.27
	COLUMBIA POWER SPORTS	05/12/2012	$306.48
	AXZO PRESS LLC	05/16/2012	$864.34
	LO TRAINING MATERIALS	05/16/2012	$113.29
	LO TRAINING MATERIALS	05/18/2012	$191.19
	AXZO PRESS LLC	05/23/2012	$269.36
	LO TRAINING MATERIALS	05/26/2012	$59.71
			$4,211.42

Total for MIDLANDS TECH COLLEGE: $189,603.92

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	Bestbuy.com 00009944	05/15/2012	$119.80
	ACE HRDWR OF CAYCE LLC	05/17/2012	$52.27
	ACE HRDWR OF CAYCE LLC	05/17/2012	$14.97
	LOWES #01066	05/17/2012	$18.62
	ADVANCE AUTO PARTS #5010	05/22/2012	$7.69
	LOWES #00499	05/23/2012	$114.17
	DOLLAR-GENERAL #8969	05/22/2012	$4.55
	ADVANCE AUTO PARTS #5010	05/22/2012	$15.39
	DRI IMTOO HD VIDEO C	05/23/2012	$8.95
	DRI IMTOO HD VIDEO C	05/23/2012	$39.95
	PAYPAL EWALSTON57	05/29/2012	$59.88
	AKMAN INC	05/29/2012	$665.81
			$1,122.05
BONNIE MORRAT	SEMC	05/11/2012	$450.00
	CTC CONSTANTCONTACT.COM	05/12/2012	$80.00
	DUN & BRADSTREET CREDI	05/12/2012	$39.00
	INT PEOPLELOOKUP PX	05/19/2012	$19.95
	EZTEXTING COM	05/25/2012	$94.00
			$682.95
CALVIN OLDEN	ACE HRDWR OF CAYCE LLC	04/30/2012	$5.13
	LOWES #00499	04/30/2012	$31.91
	GRAHL ELECTRIC SUPPLY CO	05/07/2012	$475.94
	GRAHL ELECTRIC SUPPLY CO	05/08/2012	$275.35
	OFFICE DEPOT #332	05/08/2012	$25.65
	HAGEMEYER NA #57	05/09/2012	$191.15
			$1,005.13
CELESTE WSZOLA	WM SUPERCENTER#2214	05/16/2012	$39.67
	PUBLIX #597	05/16/2012	$21.72
			$61.39
DAN DOWDEY	ROSE TALBERT	05/04/2012	$219.00
			$219.00
JEFF POWLEY	LOWES #00385	05/20/2012	$70.58
	OFFICE DEPOT #332	05/26/2012	$18.70
			$89.28
JIM STILES	KLEEN KARE CLEANERS, INC	04/30/2012	$60.57
	LASER PRINT SERVICE, INC	05/16/2012	$256.80
			$317.37
LAURIE C BELGER	FOOD LION #2506	04/30/2012	$12.08
			$12.08
MAJKEN BLACKWELL	SIGHTLINE DIGITAL GR	05/01/2012	$858.14
	LORICK OFFICE PRODUCTS	05/17/2012	$149.76
			$1,007.90
MICHELLE BAKER	OFFICE DEPOT #2349	05/03/2012	$56.13

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BAKER	BI-LO 723	05/16/2012	$13.42
			$69.55
MIKE FEY	EXIT SIGNAGE COM	05/09/2012	$178.37
	PAYPAL RAGTIME	05/23/2012	$299.90
	S -MART #102	05/23/2012	$71.25
			$549.52
RUSSELL LOWERY	ROSE TALBERT	05/09/2012	$46.52
			$46.52
SCOTTIE ASH	CLEAR SOLUTIONS, INC.	05/08/2012	$26.70
	THE UPS STORE 3770	05/30/2012	$35.70
			$62.40
SUSAN WORTHY	S C MUSEUM COMMISIO	05/01/2012	$16.00
			$16.00
TUT UNDERWOOD	GARDENER PUBLICATIONS	04/30/2012	$246.00
			$246.00

Total for MUSEUM COMMISSION: $5,507.14

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	05/30/2012	$90.00
			$90.00
BRIAN HUNTLEY	W W GRAINGER 916	05/04/2012	$3.47
	GRANTS EXPRESS II	05/07/2012	$93.25
	WM SUPERCENTER#0642	05/08/2012	$5.73
	Amazon.com	05/08/2012	$10.58
	Amazon.com	05/08/2012	$10.58
	Amazon.com	05/08/2012	$10.58
	HARRINGTON & SONS INC	05/07/2012	$277.33
	W W GRAINGER 916	05/30/2012	$38.96
			$450.48
CAROLYN RUSSELL	WM SUPERCENTER#0642	05/02/2012	$131.50
	DOLRTREE 3650 00036509	05/02/2012	$46.46
	OFFICEMAX CT IN#930341	05/19/2012	$173.20
	WM SUPERCENTER#0642	05/28/2012	$37.52
	WM SUPERCENTER#0642	05/29/2012	$215.00
			$603.68
CATHY PELFREY	DOLRTREE 3650 00036509	05/08/2012	$9.72
	WM SUPERCENTER#0642	05/16/2012	$25.81
	USPS 45150005229805801	05/16/2012	$45.00
			$80.53
CYNTHIA SELLERS	STAPLS9228477787000	05/30/2012	$60.21
			$60.21
DANIELLE PACE	WALMART.COM 8009666546	05/02/2012	$45.69
	WM SUPERCENTER#0642	05/10/2012	$14.73
			$60.42
HARVEY LORNE BROOKS	WM SUPERCENTER#0642	05/01/2012	$26.97
	CMC BUILDING SUPPLY	04/30/2012	$6.96
	CMC BUILDING SUPPLY	05/01/2012	$7.19
	CMC BUILDING SUPPLY	05/09/2012	$14.84
	CMC BUILDING SUPPLY	05/09/2012	$23.16
	WM SUPERCENTER#0642	05/10/2012	$35.64
	CMC BUILDING SUPPLY	05/11/2012	$39.10
	CMC BUILDING SUPPLY	05/11/2012	$60.24
	CMC BUILDING SUPPLY	05/14/2012	$26.49
	CMC BUILDING SUPPLY	05/15/2012	$54.40
	CMC BUILDING SUPPLY	05/16/2012	$7.56
	CMC BUILDING SUPPLY	05/21/2012	$67.48
	S & D AUTO PARTS #1	05/23/2012	$81.86
			$451.89
HEATH MILLIGAN	THE HONORS PROGRAM	05/02/2012	$210.00
	INKJETSUPERSTORE.COM	05/03/2012	$51.94
	Best Buy 00008268	05/04/2012	$110.13
	YORK TECHNICAL COLLEGE	05/04/2012	$79.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WM SUPERCENTER#0642	05/08/2012	$43.62
	WM SUPERCENTER#0642	05/08/2012	$81.13
	WM SUPERCENTER#0642	05/15/2012	$29.56
	INKJETSUPERSTORE.COM	05/21/2012	$122.96
	WM SUPERCENTER#0642	05/21/2012	$150.26
	STAPLS9228269114000	05/22/2012	$107.99
			$986.59
JOSHUA BRITT	GODADDY.COM	05/14/2012	$178.47
	AMAZON MKTPLACE PMTS	05/14/2012	$28.67
	OFFICE DEPOT #336	05/15/2012	$170.61
	EDUCAUSE	05/17/2012	$40.00
			$417.75
MALCOLM P MCLAURIN	THE OFFICE PAL	05/15/2012	$289.08
	HERALD OFFICE SUPPLY INC	05/29/2012	$71.27
			$360.35
MICHELLE WHITE	SCDOR E PAY	05/09/2012	$61.43
			$61.43
NANCY WHITE	WM SUPERCENTER#0642	05/10/2012	$56.36
	WM SUPERCENTER#0642	05/11/2012	$76.18
	WM SUPERCENTER#0642	05/16/2012	$13.91
			$146.45
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	05/08/2012	$31.13
	CPCC LEARNING COLLEGE SHO	05/12/2012	$50.00
	CPCC LEARNING COLLEGE SHO	05/12/2012	$50.00
	HERALD OFFICE SUPPLY INC	05/11/2012	$15.56
	AMAZON MKTPLACE PMTS	05/17/2012	$112.13
	J & M WAREHOUSE	05/18/2012	$147.58
			$406.40
RITA OLIVER	WM SUPERCENTER#0642	05/17/2012	$61.86
			$61.86
SHERRIE CHAPMAN	QUIKSHIP TONER INC	04/30/2012	$15.84
	CENTRALINA COUNCIL OF GOV	05/08/2012	$175.00
	PHARMACY BOARD	05/08/2012	$100.00
	BCT SOUTH CAROLINA	05/18/2012	$18.48
	WM SUPERCENTER#0642	05/23/2012	$12.83
	AMERICAN SAFETY AND HEALT	05/23/2012	$330.43
	AMERICAN SAFETY AND HEALT	05/29/2012	$20.00
			$672.58
SHIRLEY JACKSON	WM SUPERCENTER#0642	05/08/2012	$5.33
	BI-LO 232	05/09/2012	$45.86
			$51.19
WANDA WOODS	QUILL CORPORATION	05/21/2012	$388.71
			$388.71

Total for NORTHEASTERN TECH COLLEGE: $5,350.52

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	FORMS AND SUPPLY - AOPD	05/18/2012	$51.34
	FORMS AND SUPPLY - AOPD	05/22/2012	$558.36
	LABELMASTER	05/23/2012	$90.95
			$710.60
BRITTANY WARING	AMAZON MKTPLACE PMTS	05/02/2012	$28.95
	THE DIGITAL JEWELRY	05/03/2012	$513.53
	STAPLS7085439535000002	05/08/2012	$20.14
	STAPLS7085439535000001	05/08/2012	$62.13
	USAIRWAYS 0372470140647	05/07/2012	$340.10
	DESIGN LAB COLUMBIA	05/08/2012	$386.27
	USAIRWAYS 0372470427852	05/09/2012	$495.20
	SHOOTER'S CHOICE	05/09/2012	$182.89
	DELTA AIR 0067060388883	05/11/2012	$724.20
	DELTA AIR 0067060388884	05/11/2012	$724.20
	STAPLS7085744883000002	05/17/2012	$13.16
	STAPLS7085744883000001	05/16/2012	$170.65
	BCT SOUTH CAROLINA	05/17/2012	$15.60
	STAPLS7085959132000001	05/23/2012	$241.53
	DELTA AIR 0062305193153	05/23/2012	$1,067.14
	PERFORMANCE INK	05/23/2012	$191.80
	DELTA AIR 0062305491169	05/24/2012	$1,029.96
	NATL ASSN REG UTIL COMM	05/25/2012	$510.00
	NATL ASSN REG UTIL COMM	05/25/2012	$510.00
	DELTA AIR 0062305985912	05/24/2012	$647.00
	STAPLS7086105360000001	05/26/2012	$20.14
	STAPLS7086105360000003	05/26/2012	$5.26
	FORMS AND SUPPLY - AOPD	05/25/2012	$336.34
	STAPLS7086105360000002	05/26/2012	$13.16
			$8,249.35

Total for OFFICE OF REGULATORY STAFF: $8,959.95

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	WM SUPERCENTER#0616	04/30/2012	$15.43
	WWW.NEWEGG.COM	05/02/2012	$187.39
	WOODCRAFTER	05/03/2012	$42.98
	Amazon.com	05/05/2012	$69.80
	HOBBYLOBBY.COM	05/04/2012	$138.20
	AMAZON MKTPLACE PMTS	05/09/2012	$77.93
	Amazon.com	05/09/2012	$12.58
	AUTOMOBLOX COMPANY	05/08/2012	$184.00
	THE ENERGY DETECTIVE	05/10/2012	$296.24
	AMAZON MKTPLACE PMTS	05/11/2012	$4.18
	TRACTOR-SUPPLY-CO #0423	05/10/2012	$106.99
	Amazon.com	05/11/2012	$14.10
	AMAZON MKTPLACE PMTS	05/11/2012	$5.28
	Amazon.com	05/11/2012	$178.48
	AMAZON MKTPLACE PMTS	05/11/2012	$25.95
	BUYGREENCOM	05/10/2012	$1,934.00
	WWW.NEWEGG.COM	05/14/2012	$177.95
	AMAZON MKTPLACE PMTS	05/15/2012	$8.95
	Amazon.com	05/15/2012	$28.61
	SC RADIATION QLTY STNDRDS	05/16/2012	$25.00
	CROWD CONTROL WAREHOUSE	05/15/2012	$42.00
	CROWD CONTROL WAREHOUSE	05/15/2012	$169.90
	DOHENY POOL SUPPLIES	05/15/2012	$178.68
	Amazon.com	05/21/2012	$38.15
	OFFICE MAX	05/18/2012	$2.66
	Amazon.com	05/21/2012	$51.51
	USAIRWAYS 0377062748213	05/21/2012	$419.70
	CSENGINES	05/22/2012	$549.00
	SECONDWINDCPAP	05/22/2012	$1,565.40
	BI-LO 655	05/22/2012	$13.44
			$6,564.48

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,564.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BILLYS LAWN FARM AND GARD	05/02/2012	$123.48
	DOLLAR-GENERAL #2640	05/07/2012	$57.78
	BILLYS LAWN FARM AND GARD	05/09/2012	$9.58
	ADVANCE AUTO PARTS #5300	05/08/2012	$8.34
	BOLEN QUALITY BUIL	05/14/2012	$33.17
	ADVANCE AUTO PARTS #5300	05/19/2012	$9.83
	ADVANCE AUTO PARTS #5300	05/18/2012	$6.41
	HUSQVARNA FOREST & GAR	05/17/2012	$273.07
	BOLEN QUALITY BUIL	05/26/2012	$8.54
			$530.20
ADIN T FELL	LOWES #00416	04/30/2012	$114.30
	MSC WATERWORKS-ROCK HILL	04/30/2012	$248.05
	LOWES #00416	04/30/2012	$6.84
	USPS 45972001829800935	05/14/2012	$1.90
	LOWES #00499	05/15/2012	$259.71
	HILTONS POWER EQUIPMENT	05/23/2012	$66.15
	WM SUPERCENTER#4506	05/23/2012	$30.90
	LOWES #03026	05/23/2012	$35.70
	GREAT FALLS FEED AND SEED	05/22/2012	$28.67
			$792.22
ALICE E WILSON	SMUGMUG ONLINE PHOTOS	05/07/2012	$60.00
	THE STATE HOUSE GIFT SH	05/08/2012	$59.86
	USAIRWAYS 0372470200793	05/07/2012	$1,083.20
	TARGET 00019232	05/09/2012	$88.45
	SURVEYMONKEY.COM	05/13/2012	$19.95
	CTC CONSTANTCONTACT.COM	05/14/2012	$35.00
	CHEFSCORNER	05/14/2012	$1,925.00
	FEDEXOFFICE 00015727	05/15/2012	$342.86
	JOE HENRY CO INC	05/14/2012	$297.00
	COLUMBIA FLAG & BANNER	05/21/2012	$608.83
	STAPLS7085952613000001	05/23/2012	$5.63
	AMAZON MKTPLACE PMTS	05/24/2012	$43.42
	COLUMBIA FLAG & BANNER	05/24/2012	$488.99
	Amazon.com	05/25/2012	$92.24
	STAPLS7086140094000001	05/30/2012	$9.61
			$5,160.04
AMANDA JENKINS	USPS POSTAL ST66100207	05/01/2012	$91.75
	ANDERSON LOCK & SECURITY	05/10/2012	$21.60
	PRIME TICKET	05/10/2012	$108.23
	STAPLS7085621022000002	05/12/2012	$52.30
	STAPLS7085621022000001	05/12/2012	$332.41
	POSPAPER.COM	05/17/2012	$131.75
	CAROLINA RETAIL PACKIN	05/18/2012	$228.55
	STAPLS7085833172000001	05/18/2012	$104.38
			$1,070.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA MILLAR	WM SUPERCENTER#0632	05/02/2012	$29.03
	WM SUPERCENTER#0625	05/08/2012	$30.38
	LOWES #00539	05/08/2012	$171.02
	USPS 45546004508222556	05/08/2012	$9.00
	BENDTEK CORPORATION	05/08/2012	$86.68
	USPS 45036004208221079	05/14/2012	$27.00
	OFFICE DEPOT #2002	05/14/2012	$24.94
			$378.05
ANGELA HASTY	WM SUPERCENTER#0627	05/03/2012	$41.56
	USPS 45376005408225039	05/07/2012	$41.35
			$82.91
ANN WILSON	MOSCOW HIDE & FUR	05/10/2012	$202.14
	WM SUPERCENTER#0574	05/11/2012	$12.83
	THE HOME DEPOT 1116	05/11/2012	$59.38
	WM SUPERCENTER#0574	05/11/2012	$55.22
	WM SUPERCENTER#0574	05/11/2012	$41.19
	WM SUPERCENTER#0574	05/11/2012	$78.16
	ACORN NATURALISTS-INTE	05/10/2012	$78.19
	AC MOORE STR 155	05/14/2012	$31.12
	LOWES #00410	05/14/2012	$83.54
	LOWES #01004	05/16/2012	$26.35
	WM SUPERCENTER#5705	05/19/2012	$38.71
	AC MOORE STR 155	05/21/2012	$11.96
	ACORN NATURALISTS-INTE	05/21/2012	$46.00
	LOWES #01004	05/25/2012	$9.47
	TARGET 00009639	05/29/2012	$53.24
	OFFICE MAX	05/29/2012	$27.55
	LOWES #01004	05/29/2012	$49.63
	DOLRTREE 4328 00043281	05/29/2012	$15.26
			$919.94
ASHLEY CHAPMAN	PUBLIX #483	05/05/2012	$35.23
	LOWES #02948	05/17/2012	$277.03
			$312.26
BETH FALLAW	STAPLES 00103911	05/01/2012	$50.26
			$50.26
BOBBY MOSLEY	REPLACEMENT PARTS	04/30/2012	$228.66
	LOWES #01635	05/02/2012	$148.65
	TRI STAR IMPORTS INC	05/02/2012	$67.76
	TRI-COUNTY BUILDER SPL	05/05/2012	$27.08
	TRI-COUNTY BUILDER SPL	05/05/2012	$42.67
	REPLACEMENT PARTS	05/08/2012	$27.91
	TRI-COUNTY BUILDER SPL	05/08/2012	$63.63
	TRI-COUNTY BUILDER SPL	05/11/2012	$27.00
	TRI-COUNTY BUILDER SPL	05/15/2012	$18.19
	LOWES #01635	05/16/2012	$80.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	05/16/2012	$433.78
	TRI-COUNTY BUILDER SPL	05/17/2012	$58.75
	THE HOME DEPOT #1130	05/16/2012	$35.98
	LOWES #01635	05/21/2012	$235.25
	LOWES #01635	05/21/2012	$63.89
	TRI-COUNTY BUILDER SPL	05/24/2012	$40.79
	TRI-COUNTY BUILDER SPL	05/26/2012	$29.19
	TRI-COUNTY BUILDER SPL	05/25/2012	$5.29
			$1,634.92
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	05/14/2012	$7.85
	TRACTOR SUPPLY # 1306	05/23/2012	$32.31
	BROOKS SALES INC	05/24/2012	$98.03
	LOWES #00416	05/25/2012	$21.18
	THE HOME DEPOT #8913	05/29/2012	$15.08
			$174.45
BRENDA MAGERS	BI-LO 461	05/14/2012	$8.87
			$8.87
BRIAN BERRY	AMAZON MKTPLACE PMTS	05/04/2012	$67.93
			$67.93
BRIAN LACY	ZEP SALES AND SERVICE	04/27/2012	$1,054.67
	MKC MILES KIMBALL	05/03/2012	$42.95
	AMAZON MKTPLACE PMTS	05/03/2012	$337.20
	US FOODS CULINARY E AND S	05/04/2012	$711.90
	SOUTHEASTERN PAPER GROUP	05/05/2012	$674.36
	Gempler 1018821615	05/08/2012	$162.98
	PUBLIX # 1286	05/09/2012	$19.36
	W W GRAINGER 916	05/16/2012	$572.91
	BMIL TECHNOLOGIES	05/15/2012	$1,959.76
	W W GRAINGER 916	05/16/2012	$1,252.61
	STAPLS7085112224000002	05/16/2012	$385.18
	PCI MEDCO SUPPLY	05/23/2012	$235.83
	THE BETTY MILLS COMPANY I	05/25/2012	$135.69
	W W GRAINGER 916	05/24/2012	$956.16
	GOOGLE TheSupplyTree	05/25/2012	$99.76
	SOUTHEASTERN PAPER GROUP	05/30/2012	$250.17
			$8,851.49
BRIAN ROBSON	KINGS OUTDOOR POWER EQU	04/30/2012	$21.35
	LOWES #02548	05/09/2012	$57.77
	ARCMATE MFG. CORP.	05/11/2012	$59.40
	CAROLINA RETAIL PACKIN	05/10/2012	$93.52
			$232.04
BRIAN SETH CAUGHMAN	BI-LO 232	05/01/2012	$21.47
	HERALD OFFICE SUPPLY INC	05/03/2012	$26.07
	BI-LO 232	05/03/2012	$59.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	WM SUPERCENTER#0642	05/23/2012	$59.53
	WM SUPERCENTER#0642	05/25/2012	$44.16
			$210.25
BRODIE DAVIS	LOWES #00469	05/03/2012	$16.02
	STAPLES 00108779	05/03/2012	$37.44
	LOWES #01718	05/16/2012	$177.87
	MARION DAVIS	05/21/2012	$130.60
	TRI-COUNTY ACE BLDRS S	05/22/2012	$25.11
	TRI-COUNTY ACE BLDRS S	05/24/2012	$52.41
	INTL SOC ARBORICULTURE	05/26/2012	$112.85
	TRI-COUNTY ACE BLDRS S	05/25/2012	$42.78
			$595.08
BRUCE MANVILLE	TRI STATE PUMP & CONTROL	04/30/2012	$106.13
	S & D AUTO PARTS #1	04/30/2012	$64.45
	AUTOZONE # 4873	05/02/2012	$59.39
	S & D AUTO PARTS #1	05/01/2012	$5.38
	BRANDON HUBER	05/02/2012	$61.15
	S & D AUTO PARTS #1	05/03/2012	$111.69
	S & D AUTO PARTS #1	05/04/2012	$6.46
	TIRES PLUS	05/03/2012	$72.68
	AUTOZONE # 4873	05/07/2012	$25.25
	AUTOZONE # 4873	05/08/2012	$23.71
	AUTOZONE # 4873	05/08/2012	$22.67
	AUTOZONE # 4873	05/09/2012	$62.63
	TIRES PLUS	05/08/2012	$139.65
	S & D AUTO PARTS #1	05/08/2012	$15.34
	CMC BUILDING SUPPLY	05/08/2012	$12.42
	S & D AUTO PARTS #1	05/09/2012	$49.67
	AUTOZONE # 4873	05/15/2012	$30.22
	TRI STATE PUMP & CONTROL	05/15/2012	$772.22
	KIMBALL MIDWEST	05/15/2012	$126.39
	SMITHTURF AND IRRIGATI	05/17/2012	$1,580.54
	AUTOZONE # 4873	05/17/2012	$23.19
	TRI STATE PUMP & CONTROL	05/18/2012	$354.99
	TIRES PLUS	05/17/2012	$106.22
	S & D AUTO PARTS #1	05/17/2012	$82.68
	WM SUPERCENTER#0642	05/21/2012	$5.37
	SMITHTURF AND IRRIGATI	05/21/2012	$69.50
	CMC BUILDING SUPPLY	05/21/2012	$4.16
	TRI STATE PUMP & CONTROL	05/22/2012	$80.51
	CMC BUILDING SUPPLY	05/22/2012	$32.90
	CHERAW ELECTRICAL SUPPLY,	05/24/2012	$12.14
	RADIOSHACK COR00119081	05/24/2012	$30.90
	GRAHAM SPORTS INC	05/17/2012	$277.43
	CHERAW ELECTRICAL SUPPLY,	05/25/2012	$23.74
	TIRES PLUS	05/25/2012	$19.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	WM SUPERCENTER#0642	05/29/2012	$83.73
	TIRES PLUS	05/29/2012	$66.53
	TIRES PLUS	05/29/2012	$16.15
			$4,638.04
BRYAN EDENS	LOWES #01718	05/07/2012	$138.69
	WM SUPERCENTER#5487	05/29/2012	$40.24
	LOWES #01718	05/29/2012	$82.27
			$261.20
BRYAN HESTER	DOLLAR-GENERAL #4439	05/24/2012	$5.35
			$5.35
BRYN HARMER	WAL-MART#1795	05/22/2012	$84.33
			$84.33
BUTCH DRIGGERS	FAMILY DOLLAR #7761	05/02/2012	$39.70
	WM SUPERCENTER#0642	05/08/2012	$11.85
	CFR FARM SUPPLY	05/16/2012	$84.53
	HYMAN PAPER COMPANY	05/21/2012	$92.37
			$228.45
CARL HARTLEY	LOWES #01004	05/04/2012	$194.21
	RUSSELL GRAHAM GOLF	05/04/2012	$81.00
	XLFEET COM	05/15/2012	$109.69
	MYRTLE BEACH CHEVROLET	05/17/2012	$49.68
	WALMART.COM 8009666546	05/17/2012	$253.80
	LOWES #01004	05/17/2012	$358.01
	FASTENAL COMPANY01	05/18/2012	$13.12
	SURFSIDE EQUIPMENT RENTA	05/22/2012	$307.80
	FOOD LION #0427	05/24/2012	$30.44
	DOLLAR-GENERAL #2870	05/25/2012	$96.74
	ROYCE ROLLS RINGER COMP	05/30/2012	$218.61
			$1,713.10
CATHERINE TAYLOR	PAYPAL TRUE MEDIA	05/04/2012	$57.16
	DOLRTREE 3638 00036384	05/22/2012	$25.44
	DOLRTREE 3638 00036384	05/22/2012	$22.26
	DOLRTREE 1812 00018127	05/25/2012	$19.08
	GOOD NATURE PUBLISHING	05/30/2012	$22.94
			$146.88
CHARLES HARRIS	CBI ACRONIS	04/30/2012	$109.00
	WESSPUR TREE & EQUIPMENT	04/30/2012	$354.85
	HOMETOWN HARDWARE	04/30/2012	$29.02
	CBI ACRONIS	04/30/2012	$109.00
	BAR BARCODES INC	05/01/2012	$160.90
	BAR BARCODES INC	05/01/2012	$397.90
	DOLLAR-GENERAL #1971	04/30/2012	$12.60
	BAR BARCODES INC	05/01/2012	$292.20
	OFFICE DEPOT #1214	05/01/2012	$116.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	BenMeds 1018808500	05/02/2012	$128.25
	WM SUPERCENTER#1144	05/03/2012	$187.44
	FARMERS EXCHANGE	05/03/2012	$4.23
	OFFICE DEPOT #1214	05/02/2012	$203.56
	FARMERS SERVICE CENTER	05/03/2012	$85.58
	AMAZON MKTPLACE PMTS	05/03/2012	$109.99
	INGLES MARKET #147	05/04/2012	$23.39
	LOWES #00612	05/04/2012	$47.13
	TOOL DISTRICT	05/04/2012	$70.71
	APC DATA CENTER UNIVER	05/04/2012	$126.99
	WALMART.COM 8009666546	05/08/2012	$239.96
	MTD TROY BILT	05/10/2012	$759.99
	LOWES #00612	05/04/2012	$74.50
	SOUTHEAST SOLUTIONS INC.	05/11/2012	$137.70
	BRACKETT FARM & FOREST PR	05/14/2012	$2,497.95
	HOMETOWN HARDWARE	05/15/2012	$116.21
	LOWES #01776	05/17/2012	$141.24
	LOWES #01776	05/17/2012	$89.90
	HOMETOWN HARDWARE	05/19/2012	$7.78
	SOUTHEAST SOLUTIONS INC.	05/30/2012	$1,899.55
			$8,533.85
CHARLES SHEA JOYNER	LOWES #00457	05/08/2012	$29.30
	HOMETOWN HARDWARE	05/11/2012	$61.85
	HOMETOWN HARDWARE	05/11/2012	$25.08
	LOWES #00457	05/11/2012	$129.22
	LOWES #01776	05/11/2012	$38.51
	USPS 45178009332309288	05/24/2012	$3.65
	LOWES #01776	05/25/2012	$13.78
	FARMERS SERVICE CENTER	05/30/2012	$45.34
	LOWES #01776	05/30/2012	$148.54
			$495.27
CHAUNTE MCCLURE	GODADDY.COM	05/17/2012	$201.06
			$201.06
CHRISTOPHER WADDELL	TIRES PLUS	04/30/2012	$42.39
	LOWES #02803	05/01/2012	$14.15
	AGRI SOUTH INC	05/22/2012	$52.90
			$109.44
CURTIS MORRIS	BUDDYS CHAIN SAW	05/01/2012	$147.50
	TRI-COUNTY ACE BLDRS S	05/12/2012	$173.98
	TRI-COUNTY ACE BLDRS S	05/22/2012	$23.45
	BUDDYS CHAIN SAW	05/24/2012	$51.95
	TRI-COUNTY ACE BLDRS S	05/25/2012	$7.99
	TRI-COUNTY ACE BLDRS S	05/29/2012	$9.18
	TRI-COUNTY ACE BLDRS S	05/29/2012	$12.83
			$426.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	EDISTO TRUE VALUE	05/07/2012	$1.62
	WM SUPERCENTER#1358	05/12/2012	$36.79
	PETCO 63518740	05/12/2012	$14.50
	EDISTO TRUE VALUE	05/15/2012	$17.39
	BUILDERS FIRST SOUR	05/15/2012	$383.33
	AUTOZONE #4887	05/25/2012	$19.51
	EDISTO TRUE VALUE	05/25/2012	$1.09
			$474.23
DANIEL NEARY	STAPLES 00118000	05/07/2012	$31.99
	FEDEXOFFICE 00016469	05/21/2012	$199.82
	WALMART.COM 8009666546	05/22/2012	$160.01
			$391.82
DANIEL P KYZER	LOWES #01521	05/14/2012	$210.55
	HAGEMEYER NA #57	05/18/2012	$231.68
	HAGEMEYER NA #57	05/18/2012	$1,050.17
	HAGEMEYER NA #57	05/23/2012	$46.73
	HARBOR FREIGHT TOOLS 103	05/29/2012	$217.58
			$1,756.71
DAVID BAKER	LOWES #01635	05/09/2012	$73.73
	MARION DAVIS INC	05/09/2012	$42.03
	DOLLAR GENERAL #6653	05/14/2012	$2.12
	YODERS BUILDING SUPPLY IN	05/16/2012	$2.37
	LOWES #01635	05/16/2012	$10.47
	STAPLES 00111807	05/18/2012	$18.01
	VICKERYS OUTDOOR POWRE	05/23/2012	$42.18
	POWELL BROS TRACTOR AND E	05/23/2012	$61.63
	WM SUPERCENTER#1123	05/29/2012	$37.91
	JIM'S MOWER CENTER	05/29/2012	$15.11
	LOWES #01635	05/29/2012	$18.50
			$324.06
DAVID DRAKE	DOLLAR GENERAL #10897	05/08/2012	$40.13
	TMS SOUTH	05/10/2012	$186.27
	QUARLES SUPPLY CO INC	05/10/2012	$20.80
	STOLL TRAILER SALES INC	05/16/2012	$28.88
	STOLL TRAILER SALES INC	05/16/2012	$60.68
	LOWES #00518	05/18/2012	$8.24
	USPS 45116006208227191	05/21/2012	$45.00
	BI-LO 280	05/23/2012	$12.84
	STOLL TRAILER SALES INC	05/23/2012	$42.96
			$445.80
DAVID ELWART	SURVEYMONKEY.COM	05/02/2012	$101.03
	RCI RINGCENTRAL,INC.	05/04/2012	$5.77
	CABLE & CONNECTIONS INC	05/07/2012	$21.40
	DMI DELL K-12/GOVT	05/28/2012	$704.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$832.24
DAVID FINNEY	USPS 45968006513236591	05/14/2012	$18.00
			$18.00
DAVID GORDON	LOWES #01776	04/30/2012	$26.38
	HORSE TALES	05/01/2012	$244.80
	COMER EQUIPMENT COMPANY	04/24/2012	$48.42
	HORSE TALES	05/01/2012	$26.28
	USA BLUE BOOK	05/01/2012	$197.93
	CITY TRUE VALUE HARDWARE	05/17/2012	$12.39
	GREAT FALLS FEED AND SEED	05/18/2012	$19.09
	CAROLINA PCO SUPPLY COLA	05/18/2012	$577.80
	GRAHL ELECTRIC SUPPLY CO	05/18/2012	$48.13
	HAGEMEYER NA #M3	05/19/2012	$214.05
	L & C FARM AND GARDEN	05/21/2012	$47.68
	CLOVER AUTO 0022501	05/22/2012	$18.19
	QUARLES SUPPLY CO INC	05/23/2012	$376.59
	LINDER INDSTRL-GREER	05/25/2012	$307.37
			$2,165.10
DAVID JONES	DAWSON LUMBER CO	05/02/2012	$32.62
	FOOD LION #0706	05/05/2012	$56.55
	FOOD LION #0706	05/06/2012	$32.84
	EXXONMOBIL 13197140	05/03/2012	$15.95
	DAWSON LUMBER CO	05/05/2012	$22.04
	LOWES #00539	05/09/2012	$106.33
	FOOD LION #1183	05/09/2012	$5.87
	EXXONMOBIL 13197140	05/11/2012	$15.95
			$288.15
DAVID SENTER	TRUE VALUE HARDWARE OF D	05/14/2012	$50.72
			$50.72
DAVID SIMMS	AUTOZONE #1037	05/18/2012	$65.43
	OREILLY AUTO 00022137	05/25/2012	$21.37
	NORTHERN TOOL EQUIP SC	05/29/2012	$656.79
			$743.59
DONALD HAWKINS	LANDSCAPER'S SUPPLY	05/23/2012	$24.91
	PIEDMONT LANDSCAPES EQ	05/23/2012	$92.64
	PIEDMONT LANDSCAPES EQ	05/25/2012	$25.89
			$143.44
DONNIE CREEL	J THOMAS DISTRIBUTORS	05/14/2012	$58.54
	DRIGGERS SMALL ENGINE, IN	05/24/2012	$58.82
	VAUGHAN'S INC.	05/25/2012	$599.15
	DRIGGERS SMALL ENGINE, IN	05/29/2012	$3.66
			$720.17
DOUGLAS LYNN KRATZ	LOWES #02207	05/07/2012	$482.47
	LOWES #02207	05/14/2012	$58.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$541.22
EDWARD ANDERSON	WM SUPERCENTER#0642	05/09/2012	$20.28
	LOWES #02803	05/11/2012	$109.91
	LOWES #02803	05/15/2012	$110.80
	WM SUPERCENTER#0642	05/17/2012	$43.87
	LOWES #02803	05/21/2012	$46.40
	LOWES #01038	05/30/2012	$119.72
			$450.98
ELIZABETH L LANEY	WM SUPERCENTER#4487	05/02/2012	$4.28
			$4.28
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
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	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	AMERICAN SPECIALTY OFF	05/09/2012	$419.40
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$2,044.40
ELLIOTT WILKES	FAMILY DOLLAR #7646	05/07/2012	$19.61
	LOWES #01718	05/16/2012	$143.05
			$162.66
ELLY JONES	BI-LO 722	05/11/2012	$5.84
	WM SUPERCENTER#0624	05/17/2012	$31.14
	WM SUPERCENTER#0624	05/22/2012	$119.56
	WALMART.COM 8009666546	05/24/2012	$211.66
	THE UPS STORE 3565	05/26/2012	$64.20
			$432.40
EUGENE MOORE	WM SUPERCENTER#1358	05/01/2012	$21.21
	WESTBURY ACE HARDWARE	05/02/2012	$10.68
	CITY ELECTRIC SUPPLY	05/02/2012	$20.33
	QC SUPPLY	05/08/2012	$197.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WM SUPERCENTER#1358	05/21/2012	$56.12
	LOWES #00358	05/30/2012	$16.68
	LOWES #00358	05/30/2012	$81.45
			$403.49
EVERETT ERNST	CABELA'S CATALOG INC	04/30/2012	$164.85
	USPS.COM CLICK66100611	05/01/2012	$4.90
	STAPLS3142481534000	05/03/2012	$84.79
	USPS.COM CLICK66100611	05/08/2012	$4.90
	STAPLS9227892521000	05/09/2012	$76.48
	ADVANCE AUTO PARTS #5680	05/08/2012	$15.62
	LOWE ELECTRIC SUPPLY CO.	05/09/2012	$21.20
	MARION DAVIS INC	05/09/2012	$37.32
	STAPLS9228009574000	05/12/2012	$104.37
	USPS.COM CLICK66100611	05/14/2012	$4.90
	USPS.COM CLICK66100611	05/15/2012	$4.90
	USPS.COM CLICK66100611	05/15/2012	$4.90
	ULINE SHIP SUPPLIES	05/16/2012	$285.22
	USPS.COM CLICK66100611	05/18/2012	$4.90
	WM SUPERCENTER#1123	05/22/2012	$47.11
	USPS.COM CLICK66100611	05/24/2012	$4.90
	WM SUPERCENTER#1123	05/24/2012	$125.31
	TUNNEL TOWN	05/26/2012	$4.19
	DOLLAR GENERAL #12796	05/27/2012	$6.89
	C C DICKSON CO 1100	05/29/2012	$18.06
	LOWES #01635	05/29/2012	$121.52
	TRI-COUNTY ACE BLDRS S	05/30/2012	$5.29
	CAROLINA PLUMBING SUPPLY	05/29/2012	$21.27
	THE HOME DEPOT #1130	05/29/2012	$257.97
			$1,431.76
FAYETTE YENNY	USPS 45632006629828753	05/02/2012	$45.00
	LOWES #00518	05/14/2012	$73.74
	OFFICE MAX	05/14/2012	$23.52
	DOLLAR-GENERAL #6123	05/17/2012	$10.70
	WM SUPERCENTER#1382	05/23/2012	$41.17
			$194.13
FRANCELL WATSON	EDISTO TRUE VALUE	05/07/2012	$25.01
	EDISTO TRUE VALUE	05/08/2012	$21.69
	EDISTO TRUE VALUE	05/08/2012	$7.45
	EDISTO TRUE VALUE	05/08/2012	$8.23
	EDISTO TRUE VALUE	05/12/2012	$8.66
	EDISTO TRUE VALUE	05/16/2012	$7.68
	EDISTO TRUE VALUE	05/16/2012	$15.32
	EDISTO TRUE VALUE	05/18/2012	$6.50
	EDISTO TRUE VALUE	05/22/2012	$10.27
	EDISTO TRUE VALUE	05/23/2012	$185.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	05/23/2012	$7.76
	EDISTO TRUE VALUE	05/24/2012	$3.56
	EDISTO TRUE VALUE	05/24/2012	$20.58
	EDISTO TRUE VALUE	05/18/2012	$17.35
			$345.65
FRED BROOKS	MARION DAVIS INC	05/04/2012	$61.35
	MARION DAVIS INC	05/04/2012	$70.96
	LOWES #01635	05/09/2012	$16.98
	TRI STAR IMPORTS INC	05/14/2012	$2.10
	LOWES #01635	05/22/2012	$12.70
	OCONEE IMPLEMENT CO	05/22/2012	$15.00
			$179.09
FREDERICK STUKES	PIG CREEK FEED & GARDE	05/07/2012	$2,140.50
	FRAIZER SMALL	05/21/2012	$215.84
	Amazon.com	05/30/2012	$125.94
			$2,482.28
GEOFFREY AKINS	APPLIED VIDEO SYSTEMS INC	05/02/2012	$131.48
	PALMETTO NAPA AUTO PARTS	05/01/2012	$14.96
	WM SUPERCENTER#0627	05/07/2012	$14.40
	DILLON WOOD WORKS	05/07/2012	$17.10
	TRUE VALUE HARDWARE OF D	05/29/2012	$32.39
			$210.33
GEORGE HARGROVE	BOLEN QUALITY BUIL	05/02/2012	$462.66
	LOWES #00559	05/10/2012	$1,791.07
	PALMETTO BUILDING SUPPLY	05/11/2012	$138.78
	BOLEN QUALITY BUIL	05/21/2012	$85.64
	BLACK'S SUPPLY	05/21/2012	$167.93
	BOLEN QUALITY BUIL	05/23/2012	$26.57
	SANDERS SUPPLY CO INC	05/22/2012	$121.43
	SANDERS SUPPLY CO INC	05/22/2012	$49.85
			$2,843.93
GEORGE KNOWLAND	LOWES #00469	04/30/2012	$120.59
	QUILL CORPORATION	04/30/2012	$170.77
	LOWES #00469	04/30/2012	$178.14
	LOWES #01718	05/04/2012	$313.91
	OFFICE MAX	05/07/2012	$278.17
	EMERGENCY LIGHTS CO.	05/10/2012	$513.91
	ULINE SHIP SUPPLIES	05/10/2012	$311.67
	WW GRAINGER	05/09/2012	$17.48
	WW GRAINGER	05/09/2012	$129.18
	ADOLPH KIEFER AND ASSOCIA	05/09/2012	$297.05
	SALUDA FORGE	05/11/2012	$450.00
	THE HOME DEPOT #6918	05/13/2012	$197.39
	LOWES #00469	05/16/2012	$259.12
	WM SUPERCENTER#0631	05/16/2012	$211.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	KOHL'S #1215	05/16/2012	$1,373.68
	THE HOME DEPOT #6918	05/16/2012	$209.23
	THE HOME DEPOT #6918	05/16/2012	$184.94
	LOWES #00469	05/19/2012	$254.30
	COMMUNICATION SERVICE CEN	05/18/2012	$526.98
	TRI-COUNTY ACE BLDRS S	05/18/2012	$19.22
	ULINE SHIP SUPPLIES	05/22/2012	$349.40
	ULINE SHIP SUPPLIES	05/24/2012	$265.40
	LOWES #00469	05/24/2012	$430.03
	WM SUPERCENTER#5487	05/23/2012	$139.41
	WM SUPERCENTER#5487	05/25/2012	$156.88
	KOHL'S #1215	05/25/2012	$547.33
	QUILL CORPORATION	05/29/2012	$314.79
			$8,220.89
GEORGE RAMBO	MARIETTA TIRE SHOP INC	05/25/2012	$9.43
			$9.43
GEORGE WILSON	HAMM HARDWARE CO.	04/30/2012	$108.44
	LOWES #02520	04/30/2012	$21.44
	HAMM HARDWARE CO.	05/02/2012	$17.63
	LOWES #02520	05/02/2012	$235.04
	HAMM HARDWARE CO.	05/03/2012	$35.15
	SEARS ROEBUCK 4484	05/04/2012	$515.60
	ZEP SALES AND SERVICE	05/09/2012	$122.16
	COUSINS AGRI-CENTER	05/10/2012	$52.43
	TOWER COMPANY INC THE	05/11/2012	$134.00
	HAMM HARDWARE CO.	05/11/2012	$4.78
	WHITAKER FLOOR COVERIN	05/10/2012	$33.68
	HAMM HARDWARE CO.	05/18/2012	$7.66
	WILLINGHAM & SONS	05/23/2012	$1,730.20
	LOWES #02520	05/24/2012	$64.03
			$3,082.24
GERALD MOON	WALGREENS #10100	05/03/2012	$7.17
	IRWIN ACE HARDWARE	05/03/2012	$2.46
	WM SUPERCENTER#1281	05/03/2012	$221.83
	ACADEMY SPORTS #215	05/04/2012	$184.26
	LOWES #02548	05/07/2012	$5.68
	LOWES #02548	05/07/2012	$39.16
	CAROLINA RETAIL PACKIN	05/10/2012	$160.61
	EAGLE METALS MANUFACTURIN	05/11/2012	$1,036.21
	CARQUEST 01013929	05/11/2012	$42.38
	TRACTOR-SUPPLY-CO #0503	05/11/2012	$38.72
	LOWES #02548	05/12/2012	$22.55
	WM SUPERCENTER#1281	05/22/2012	$21.03
	LOWES #02548	05/22/2012	$7.85
	LOWES #02548	05/22/2012	$16.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,806.19
GINGER R PORTER	THE WEBSTAURANT STORE	05/12/2012	$130.15
	JCPENNEY.COM	05/16/2012	$1,653.60
			$1,783.75
GLEN HEDDEN	MARION DAVIS INC	04/30/2012	$18.21
	DOLLAR GENERAL #12796	04/30/2012	$38.16
	ADVANCE AUTO PARTS #5680	04/30/2012	$9.53
	LOWE ELECTRIC SUPPLY CO.	04/30/2012	$50.39
	TRI-COUNTY ACE BLDRS S	05/01/2012	$127.19
	ADVANCE AUTO PARTS #5680	05/01/2012	$24.30
	MARION DAVIS INC	05/02/2012	$450.02
	DOLLAR GENERAL #12796	05/02/2012	$11.66
	CAROLINA PLUMBING SUPPLY	05/14/2012	$277.94
	DOLLAR GENERAL #12796	05/14/2012	$28.09
	TRI-COUNTY ACE BLDRS S	05/15/2012	$67.84
	TRI-COUNTY ACE BLDRS S	05/15/2012	$368.98
	INGLES MARKET #49	05/14/2012	$5.00
	LOWES #01635	05/17/2012	$19.93
	ADVANCE AUTO PARTS #5680	05/17/2012	$27.11
	NEVILLE HARDWARE	05/17/2012	$7.57
	USPS 45910006929809118	05/24/2012	$45.00
	TRI-COUNTY ACE BLDRS S	05/24/2012	$41.92
	DOLLAR GENERAL #12796	05/24/2012	$19.08
			$1,637.92
GWENDOLYN HENDLEY	STAPLS3142502906000	05/05/2012	$88.38
	STAPLS3142503007000	05/05/2012	$153.85
	WM SUPERCENTER#2832	05/10/2012	$24.51
			$266.74
HARRY R HAFER	WALSH HEATING AND AI	05/02/2012	$19.78
	BRUNSON BUILDING SUPPLY	05/12/2012	$14.43
	DOLLAR-GENERAL #6140	05/14/2012	$9.10
	REID'S #2167	05/17/2012	$7.58
	BRUNSON BUILDING SUPPLY	05/21/2012	$67.91
	BRUNSON BUILDING SUPPLY	05/24/2012	$64.71
	LOWES #01521	05/24/2012	$79.00
	LOWES #01521	05/24/2012	$77.73
	LOWES #01521	05/24/2012	$10.97
	BRUNSON BUILDING SUPPLY	05/24/2012	$27.02
	BRUNSON BUILDING SUPPLY	05/29/2012	$2,070.45
	BRUNSON BUILDING SUPPLY	05/29/2012	$527.58
	BRUNSON BUILDING SUPPLY	05/30/2012	$37.74
	BRUNSON BUILDING SUPPLY	05/30/2012	$1.05
			$3,015.05
HARRY ROBERTSON	CRAVENS AUTO ELECTRIC CO	04/30/2012	$63.82
	STAPLES 00108282	05/02/2012	$22.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	THE HOME DEPOT 1120	05/02/2012	$19.27
	BILL'S ENTERPRISES	05/11/2012	$290.00
	MR. SIGN	05/11/2012	$208.65
	LOWES #00358	05/15/2012	$38.85
	WM SUPERCENTER#1037	05/21/2012	$16.93
	WM SUPERCENTER#1037	05/21/2012	$13.87
	THE HOME DEPOT 1120	05/21/2012	$42.85
	LOWES #00358	05/22/2012	$48.54
	84 LUMBER COMPANY #2412	05/22/2012	$212.20
	LOWES #00358	05/22/2012	$38.84
	LOWES #00358	05/22/2012	$477.75
	THE HOME DEPOT 1120	05/21/2012	$87.59
	ULINE SHIP SUPPLIES	05/26/2012	$109.22
			$1,690.93
JAMES A CHRISTIE	AMAZON MKTPLACE PMTS	05/03/2012	$27.79
	LOWES #03050	05/07/2012	$31.76
	LOWES #03050	05/07/2012	$10.54
	LOWES #03050	05/07/2012	$79.28
	WHITE JONES HARDWARE	05/08/2012	$20.19
	ANDERSON WINNELSON CO	05/07/2012	$651.29
	CHRISTIAN BOOKSTORE	05/11/2012	$18.00
	WHITE JONES HARDWARE	05/11/2012	$50.88
	WHITE JONES HARDWARE	05/11/2012	$13.00
	WM SUPERCENTER#0644	05/21/2012	$37.10
	LOWES #03050	05/21/2012	$61.57
	WESTAR TIRE AND ALIGNMENT	05/22/2012	$160.95
	WM SUPERCENTER#0644	05/24/2012	$31.50
	WM SUPERCENTER#0396	05/24/2012	$87.04
	LOWES #00728	05/30/2012	$13.55
			$1,294.44
JAMES B LANE	SANTEE DO IT BEST	05/16/2012	$24.79
	POWER SYSTEMS INC	05/17/2012	$200.89
	DOLLAR-GENERAL #4866	05/17/2012	$49.76
	ULINE SHIP SUPPLIES	05/19/2012	$48.93
	SANTEE DO IT BEST	05/18/2012	$39.72
	WM SUPERCENTER#0616	05/21/2012	$15.28
	LOWES #00559	05/21/2012	$138.45
	SANTEE DO IT BEST	05/24/2012	$9.60
	HELMLY BROTHERS ACE HD	05/25/2012	$29.60
	HELMLY BROTHERS ACE HD	05/25/2012	$44.43
	DEALS IN A PINCH	05/25/2012	$169.17
	USPS 45788001429816469	05/29/2012	$3.45
			$774.07
JAMES GAMBRELL	RADIOSHACK COR00123729	05/08/2012	$61.27
	VERIZON WRLS P1621-01	05/17/2012	$40.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	WM SUPERCENTER#1339	05/23/2012	$12.04
	PETSMART INC 1286	05/30/2012	$3.20
	WM SUPERCENTER#1339	05/30/2012	$19.22
			$135.84
JAMES JACKSON	STAPLS7085539968000001	05/10/2012	$14.32
	OFFICEMAX CT IN#025896	05/25/2012	$377.88
	STAPLS7086104437000001	05/26/2012	$82.59
			$474.79
JAMES M THOMPSON	EDISTO TRUE VALUE	04/30/2012	$312.48
	BUILD.COM NETWORK OF S	05/01/2012	$16.68
	EDISTO TRUE VALUE	05/02/2012	$14.09
	EDISTO TRUE VALUE	05/03/2012	$33.58
	EDISTO TRUE VALUE	05/04/2012	$10.83
	EDISTO TRUE VALUE	05/17/2012	$16.26
	EDISTO TRUE VALUE	05/17/2012	$18.08
	MEDTECH USA INC	05/24/2012	$121.80
			$543.80
JAMES STANTON	LOWES #01635	04/30/2012	$62.39
	STAPLES 00111807	04/30/2012	$198.81
	SHOE CARNIVAL #0214	05/03/2012	$84.78
	LOWES #01635	05/07/2012	$604.62
	STAPLES 00118000	05/17/2012	$105.99
	ANNAS LINENS 7777	05/23/2012	$1,801.06
	STAPLES 00111807	05/25/2012	$58.44
	LOWES #01635	05/25/2012	$151.23
			$3,067.32
JANET WHEATLEY	PARTYCITY.COM	05/04/2012	$70.56
	BEALL'S OUTLET #3306	05/08/2012	$29.94
	MICHAELS #9875	05/08/2012	$32.01
	FOOD LION #2143	05/11/2012	$13.84
			$146.35
JASON HEGE	SCHOOL OUTFITTERS	05/03/2012	$147.61
	THE FIRE HOUSE CASUAL LIV	05/06/2012	$2,222.22
	GREENVILLE TRACTOR CO	05/07/2012	$14.20
	JOYCE EQUIPMENT COMPANY	05/17/2012	$9.92
	THE FIRE HOUSE CASUAL LIV	05/18/2012	$137.26
	LOWES #01718	05/28/2012	$25.27
			$2,556.48
JASON ROBINETT	STAPLES 00104042	04/30/2012	$52.91
	LOWES #00626	05/07/2012	$57.39
	LOWES #00626	05/08/2012	$12.58
	AMAZON MKTPLACE PMTS	05/11/2012	$26.99
	STAPLES 00104042	05/14/2012	$66.94
	Amazon.com	05/25/2012	$39.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	GLASSCO	05/29/2012	$31.20
			$287.97
JASON WALKER	CHARLESTON HARDWARE	04/30/2012	$9.75
	INTERSTATE BATTERY	05/01/2012	$44.95
	BEARING DISTRIBUTORS INC	05/17/2012	$17.36
	CHARLESTON HARDWARE	05/16/2012	$12.31
	CHARLESTON HARDWARE	05/16/2012	$9.68
	NORTHERN TOOL EQUIP	05/17/2012	$88.74
	CAROLINA GARDEN AND TURF	05/21/2012	$195.41
			$378.20
JAYSON SELLERS	FERGUSON ENT#1307	04/30/2012	$7.52
	CHARLESTON HARDWARE	04/30/2012	$4.98
	MORRIS COMMUNICATIONS	05/02/2012	$233.19
	OFFICE DEPOT #145	05/10/2012	$24.94
	BATTERIES PLUS #39	05/16/2012	$155.16
	CAROLINA FLAG & BANNER	05/15/2012	$65.10
	BATTERIES PLUS #39	05/17/2012	$82.96
	NAPA AUTO 0031503	05/18/2012	$7.35
	BAR BARCODES INC	05/23/2012	$292.20
			$873.40
JEFFERSON ATKINS	USPS 45770507335343110	05/03/2012	$3.65
	USPS 45770507335343110	05/08/2012	$5.40
	ROY'S AQUARIUM	05/11/2012	$6.95
	GRAYCO - LADYS ISLAND	05/12/2012	$9.18
	USPS 45052006535305663	05/15/2012	$7.15
	USPS 45770507335343110	05/22/2012	$7.40
	USPS 45770507335343110	05/22/2012	$7.40
	USPS 45770507335343110	05/22/2012	$7.40
			$54.53
JENNIFER AUGHTRY	STAPLES 00118018	05/16/2012	$23.30
			$23.30
JENNIFER MCGOWAN	STAPLS7085536623000001	05/10/2012	$174.99
	STAPLS7085669718000002	05/15/2012	$32.44
	STAPLS7085669718000001	05/15/2012	$41.01
	CVS PHARMACY #4156 Q03	05/22/2012	$3.41
	CVS PHARMACY #830	05/23/2012	$35.90
			$287.75
JILLIAN DELORGE-DAVIS	MEALWORMS BY THE POUND	05/03/2012	$27.98
	RITE AID STORE #11611	05/09/2012	$12.49
	PIGGLY WIGGLY 043	05/10/2012	$24.23
	OZBO COM	05/13/2012	$57.80
	BIO-ALTERNATIVES	05/11/2012	$73.24
	MKC MILES KIMBALL	05/14/2012	$24.96
	FOSTER SMITH MAIL ORDR	05/14/2012	$18.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	05/18/2012	$5.48
	AMAZON MKTPLACE PMTS	05/19/2012	$33.72
	TRACTOR SUPPLY # 1349	05/22/2012	$62.63
	SAFETY GLASS USA INC	05/21/2012	$29.75
	Amazon.com	05/27/2012	$49.96
	NASCO CATALOG SALES	05/24/2012	$267.00
			$688.22
JOANNA WHITE	USA BLUE BOOK	04/30/2012	$433.48
	ELIFEGUARD INC.	05/04/2012	$317.64
	BAR BARCODES INC	05/07/2012	$306.15
	LOWE ELECTRIC SUPPLY CO.	05/08/2012	$385.31
	ADVANCE AUTO PARTS #5680	05/08/2012	$15.62
	ENVIRONMENTAL RESOURCE	05/15/2012	$312.24
	HACH COMPANY	05/17/2012	$43.43
	DOLRTREE 2579 00025791	05/17/2012	$34.98
	HACH COMPANY	05/18/2012	$295.74
	ELIFEGUARD INC.	05/22/2012	$19.97
	WM SUPERCENTER#1123	05/27/2012	$59.90
			$2,224.46
JOHN HIATT	SUTLER OF MOUNT MISERY	05/14/2012	$75.95
			$75.95
JOHN LAWRENCE	ELBERTON NAPA AUTO PARTS	05/19/2012	$42.85
	P & J SMALL ENGINES	05/19/2012	$123.86
			$166.71
JOHN M HUNT	CHERAW ELECTRICAL SUPPLY,	05/02/2012	$7.93
	CMC BUILDING SUPPLY	05/02/2012	$27.87
	CMC BUILDING SUPPLY	05/03/2012	$83.91
	LOWES #01038	05/17/2012	$1,071.37
	CMC BUILDING SUPPLY	05/18/2012	$49.83
	CHERAW ELECTRICAL SUPPLY,	05/23/2012	$158.87
	CHERAW PLUMBING	05/23/2012	$15.55
	CMC BUILDING SUPPLY INC	05/23/2012	$8.95
	WM SUPERCENTER#0642	05/29/2012	$37.12
			$1,461.40
JOHN REXRODE	CARQUEST AUTO SUPPLY	04/30/2012	$56.87
	WHITE HARDWARE 35	05/01/2012	$173.03
	WHITE HARDWARE 35	05/02/2012	$95.16
	LOWES #00518	05/03/2012	$21.18
	WM SUPERCENTER#1382	05/05/2012	$51.22
	OFFICE MAX	05/05/2012	$93.66
	QUARLES SUPPLY CO INC	05/03/2012	$384.90
	GREENWOOD EQUIPMENT & REP	05/03/2012	$28.27
	SOUTHEASTERN PAPER GROUP	05/05/2012	$736.90
	CARQUEST AUTO SUPPLY	05/09/2012	$49.92
	CARQUEST AUTO SUPPLY	05/10/2012	$17.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	LOWES #00518	05/15/2012	$44.43
	C C DICKSON CO 1086	05/15/2012	$144.96
	SHEALY ELECT 803-227-0599	05/16/2012	$209.88
	SHEALY ELECT 803-227-0599	05/16/2012	$52.79
	CARQUEST AUTO SUPPLY	05/17/2012	$82.95
	WHITE HARDWARE 35	05/17/2012	$319.93
	GREENWOOD EQUIPMENT & REP	05/16/2012	$103.62
	BUCK STOVE & POOL IN	05/16/2012	$202.16
	SPRATLIN HARDWARE BLDG	05/17/2012	$316.69
	TRACTOR-SUPPLY-CO #0471	05/19/2012	$153.78
	NOR NORTHERN TOOL	05/25/2012	$65.43
	CARQUEST AUTO SUPPLY	05/25/2012	$85.55
	WHITE HARDWARE 35	05/25/2012	$117.30
			$3,608.14
JOHN WELLS	AUTOZONE #1013	04/30/2012	$18.38
	AGRI SOUTH INC	05/04/2012	$83.92
	DOLLAR-GENERAL #1606	05/07/2012	$29.16
	EZELL HARDWARE INC	05/09/2012	$11.33
	ACADEMY SPORTS #137	05/14/2012	$54.52
	SAMS EQUIPMENT & OUTDOOR	05/15/2012	$23.22
	DOLLAR-GENERAL #1606	05/25/2012	$21.87
			$242.40
JOHN WHITE	DMI DELL BUS ONLINE	05/11/2012	$57.76
			$57.76
JONATHAN GREIDER	FAMILY DOLLAR #934	04/30/2012	$14.45
	QUARLES SUPPLY CO INC	05/08/2012	$948.93
	CARQUEST AUTO SUPPLY	05/21/2012	$4.43
	WHITE HARDWARE 35	05/22/2012	$79.54
	FAMILY DOLLAR #934	05/24/2012	$32.10
	STAPLS9228440312000	05/30/2012	$49.51
			$1,128.96
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	05/01/2012	$128.54
	THE HOME DEPOT 1122	05/02/2012	$18.47
	THE HOME DEPOT 1122	05/12/2012	$53.98
	AUTOZONE #4874	05/11/2012	$2.11
	THE HOME DEPOT 1122	05/11/2012	$43.11
	THE HOME DEPOT 1122	05/19/2012	$45.26
	THE HOME DEPOT 1122	05/22/2012	$42.86
	PAYPAL ARGONAUT	05/23/2012	$150.75
	STORE SUPPLY	05/24/2012	$31.17
			$516.25
JOSEPH KYLE BULLOCK	AUTOZONE #4874	05/03/2012	$40.25
	LOWES #01004	05/03/2012	$87.45
	LOWES #01004	05/03/2012	$7.96
	LOWES #01004	05/03/2012	$35.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	LOWES #01004	05/03/2012	$4.85
	LONGLEY SUPPLY CO	05/03/2012	$378.57
	SOCASTEE HARDWARE STOR	05/03/2012	$46.43
	THE HOME DEPOT 1122	05/08/2012	$33.35
	HYMAN PAPER COMPANY	05/09/2012	$49.76
	THE HOME DEPOT 1122	05/08/2012	$150.66
	GALAXY HDW	05/15/2012	$163.97
	THE HOME DEPOT 1122	05/15/2012	$50.65
	LOWES #01004	05/17/2012	$18.69
	THE HOME DEPOT 1122	05/17/2012	$2.12
	PALMETTO PARTS CO	05/23/2012	$23.45
	LOWES #01004	05/23/2012	$69.31
	MYRTLE BEACH COMMUNICATI	05/23/2012	$599.50
	HYMAN PAPER COMPANY	05/22/2012	$309.98
	LOWES #01004	05/23/2012	$23.27
	THE HOME DEPOT 1122	05/29/2012	$57.65
	THE HOME DEPOT 1122	05/29/2012	$13.80
	LONGLEY SUPPLY CO	05/29/2012	$10.39
	THE HOME DEPOT 1122	05/29/2012	$8.72
			$2,186.31
JOY RAINTREE	THE HOME DEPOT 1117	05/14/2012	$64.18
	PRG	05/15/2012	$197.21
	LOWES #00639	05/15/2012	$127.33
	DADE PAPER & BAG - ATLA	05/16/2012	$28.63
			$417.35
JOYCE FREEMAN	STAPLS7085533892000001	05/10/2012	$205.69
	Staples Tech Soln	05/12/2012	$214.68
	DADE PAPER & BAG - ATLA	05/16/2012	$46.26
			$466.63
KALEY FOLEY	DOLLAR-GENERAL #6123	04/30/2012	$24.61
	LOWES #00518	05/16/2012	$111.18
	LOWES #00518	05/19/2012	$70.30
	LOWES #00518	05/24/2012	$67.66
	B AND F INC	05/24/2012	$23.41
	TRIANGLE TVHDW	05/30/2012	$73.77
	LOWES #00518	05/30/2012	$481.71
			$852.64
KEITH BROWN	GREENWOOD SAW COMPANY	05/09/2012	$35.26
	FORTNER HOME CENTER	05/16/2012	$8.67
	GREENWOOD EQUIPMENT & REP	05/22/2012	$57.46
			$101.39
KENNETH HEATER	Amazon.com	05/20/2012	$31.92
	RUBBERCAL INC	05/21/2012	$89.42
			$121.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J POLOSCHAN	INTERSTATE ELECTRICAL	05/01/2012	$158.42
			$158.42
KENNETH J REED JR	THE HOME DEPOT 1112	05/05/2012	$85.55
	COLUMBIA FLAG & BANNER	05/21/2012	$898.80
			$984.35
KEVIN BLANTON	WM SUPERCENTER#0631	04/30/2012	$106.35
	INGLES STORE #17	05/14/2012	$33.34
	TRI-COUNTY ACE BLDRS S	05/15/2012	$13.86
	Amazon.com	05/23/2012	$269.00
			$422.55
KEVIN EVANS	YODERS BUILDING SUPPLY IN	05/03/2012	$247.96
	BIG LOTS STORES - #0275	05/03/2012	$17.17
	LOWES #03071	05/14/2012	$125.09
	WM SUPERCENTER#3222	05/14/2012	$39.29
	JCPENNEY.COM	05/14/2012	$1,261.40
	TRI-COUNTY ACE BLDRS S	05/18/2012	$40.24
	USPS 45938006929830064	05/22/2012	$30.90
	POWELL BROS TRACTOR AND E	05/29/2012	$183.07
			$1,945.12
KEVIN PALMER	USPS 45178009332309288	05/07/2012	$8.46
	EAGLE HARDWARE	05/07/2012	$18.16
	ULINE SHIP SUPPLIES	05/09/2012	$103.95
	EAGLE HARDWARE	05/14/2012	$21.14
	LOWES #01776	05/27/2012	$34.15
			$185.86
KURTIS STUKES	SOUTHEASTERN PAPER GROUP	05/11/2012	$1,290.48
	LOWES #00469	05/18/2012	$337.32
	WM SUPERCENTER#0631	05/18/2012	$170.13
			$1,797.93
LAURA KIRK	Amazon.com	05/15/2012	$54.02
	LOWES #02356	05/15/2012	$121.62
	LOWES #01751	05/15/2012	$31.43
	WM SUPERCENTER#1135	05/18/2012	$13.22
	WM SUPERCENTER#1135	05/18/2012	$5.37
	USPS 45064000129800026	05/23/2012	$8.83
	STAPLS9228348869000	05/24/2012	$225.74
			$460.23
LAURA LEDFORD	STAPLS6800327124000	05/10/2012	$132.54
	STAPLES 00111211	05/23/2012	$10.06
	MICHAELS #2723	05/25/2012	$17.80
	STAPLES 00111211	05/25/2012	$4.57
			$164.97
LAVERNE JAMISON	WM SUPERCENTER#0616	05/01/2012	$18.16
	ORANGEBURG CASH & CARR	05/01/2012	$18.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE JAMISON	STAPLS7085942086000001	05/23/2012	$63.13
	USPS 45788001429816469	05/23/2012	$45.00
			$144.32
LESTER SHELLEY	JARED'S HARDWARE	05/18/2012	$10.69
			$10.69
LISA DAVIS	USPS 45832003029803582	05/07/2012	$1.50
	USPS 45832003029803582	05/07/2012	$6.10
	WM SUPERCENTER#1035	05/10/2012	$44.16
			$51.76
LYDIA KOWALSKI	MYRTLE BEACH COMMUNICATI	05/09/2012	$136.25
	MYRTLE BEACH COMMUNICATI	05/09/2012	$136.25
	SOUTHEASTERN PAPER GROUP	05/10/2012	$421.51
	OFFICE DEPOT #1165	05/11/2012	$28.61
	OFFICE DEPOT #1214	05/11/2012	$46.03
	STORE SUPPLY	05/18/2012	$612.76
	AMAZON MKTPLACE PMTS	05/25/2012	$22.79
	LITCHFIELD CPU	05/25/2012	$27.04
	OFFICE DEPOT #1214	05/25/2012	$136.98
			$1,568.22
MALIA LORRAINE COOLER	Amazon.com	05/08/2012	$33.72
	STAPLS7085824156000002	05/18/2012	$2.38
	STAPLS7085824156000001	05/18/2012	$37.65
	STAPLS7085994118000002	05/24/2012	$59.04
	USPS 45052006535305663	05/30/2012	$8.04
			$140.83
MARK DAVIES	LACKS OUTDOOR FURNITURE	05/01/2012	$2,478.16
	USPS 45150005229805801	05/03/2012	$8.00
	WATERSAFETY	05/10/2012	$308.61
	STANLEY WORKS USA	05/12/2012	$9.70
	STANLEY WORKS USA	05/12/2012	$14.58
	WATERSAFETY	05/16/2012	$22.00
	CMC BUILDING SUPPLY INC	05/26/2012	$571.15
	EXPRESS SUPPLY WORLDWIDE	05/29/2012	$249.60
			$3,661.80
MARK POWELL	HARBOR FREIGHT TOOLS 129	05/07/2012	$39.04
	J P CARLTON	05/14/2012	$128.28
	UTILITY SUPPLY GROUP	05/16/2012	$760.58
	LOWES #02948	05/17/2012	$32.21
	NORTHERN TOOL EQUIP	05/17/2012	$69.42
	PARKS AUTO PARTS-REMOUNT	05/21/2012	$64.95
	BOOTJACK	05/23/2012	$115.00
	EREPLACEMENTPARTS.COM	05/25/2012	$30.23
			$1,239.71
MARSHALL RICHBURG	ONE SOURCE INDUSTRIAL	04/30/2012	$195.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	BOLEN QUALITY BUIL	05/02/2012	$46.73
	ENVIRONMENTAL CERTIFICTN	05/04/2012	$30.00
	WM SUPERCENTER#0795	05/04/2012	$44.04
	LOWES #01116	05/07/2012	$251.54
	AMAZON MKTPLACE PMTS	05/14/2012	$31.50
	WM SUPERCENTER#0795	05/29/2012	$322.80
			$921.67
MICHAEL STROMBERG	AUTO ONE	05/02/2012	$122.41
	LOWES #00385	05/04/2012	$19.22
	ADVANCE AUTO PARTS #9850	05/08/2012	$133.74
	GRAYCO - LADYS ISLAND	05/09/2012	$161.49
	GRAYCO - LADYS ISLAND	05/09/2012	$41.72
	ADVANCE AUTO PARTS #9850	05/17/2012	$246.08
	LOWES #01521	05/22/2012	$94.56
	ADVANCE AUTO PARTS #9850	05/22/2012	$66.19
	GRAYCO - LADYS ISLAND	05/22/2012	$16.20
	ADVANCE AUTO PARTS #9850	05/24/2012	$116.11
			$1,017.72
MICHAEL TROTTER	SUMMIT COMMERCIAL SUPP	05/01/2012	$84.79
	TRI-COUNTY BUILDER SPL	05/17/2012	$8.87
	UNISAFE INC GLOVES	05/22/2012	$44.85
			$138.51
MICHELLE CLARK	OFFICE DEPOT #2349	05/01/2012	$19.78
	OFFICE DEPOT #2349	05/01/2012	$49.67
			$69.45
MIKE WALKER	INLET CONVENIENCE AND FIS	05/01/2012	$155.29
	WEST MARINE 1208	05/02/2012	$188.59
	THE HOME DEPOT 1122	05/02/2012	$142.78
	ULINE SHIP SUPPLIES	05/12/2012	$61.10
	GULF SPECIMEN MARINE LAB	05/11/2012	$177.00
	THE HOME DEPOT 1122	05/13/2012	$15.56
	WM SUPERCENTER#5705	05/13/2012	$22.17
	FOSTER SMITH MAIL ORDR	05/26/2012	$185.33
			$947.82
MILTON PRICE	GREEN RESOURCE COASTAL	04/30/2012	$774.08
	SQ BRIAN GALBRAITH	05/04/2012	$1,800.00
	GREEN RESOURCE TRIAD	05/07/2012	$241.92
	SIMMONS IRRIGATION SUPPLY	05/08/2012	$1,733.99
	SQ HUMATE INTERNATIONAL,	05/10/2012	$1,750.00
	GREEN RESOURCE COASTAL	05/22/2012	$1,576.27
	GREEN RESOURCE COASTAL	05/23/2012	$1,832.23
			$9,708.49
MITCHELL R HELMS	AMAZON MKTPLACE PMTS	05/03/2012	$17.98
	RODENTPRO COM LLC	05/03/2012	$60.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R HELMS	PETSMART INC 2088	05/05/2012	$51.65
	AMAZON MKTPLACE PMTS	05/05/2012	$105.00
	LOWES #01521	05/05/2012	$7.74
	ROY'S AQUARIUM	05/16/2012	$57.92
	BIG ROCK SPORTS LLC	05/18/2012	$991.04
	USPS 45770507335343110	05/24/2012	$3.14
			$1,295.40
NATHAN MAIWALD	LOWES #00559	05/11/2012	$260.31
	TRACTOR-SUPPLY-CO #0423	05/11/2012	$208.53
	LOWES #00559	05/25/2012	$340.88
	LAKE ELECTRIC INC	05/24/2012	$221.36
			$1,031.08
NEAL R TOWERY	Randels Lawnmower Equipme	05/01/2012	$363.21
	LOWES #01521	05/01/2012	$73.26
	NAPA STORE 1017221	05/01/2012	$14.94
	NAPA STORE 1017221	05/01/2012	$120.32
	B & B DISTRIBUTORS	05/01/2012	$96.30
			$668.03
NOAH J LETTER	LOWES #02356	05/25/2012	$16.01
	WM SUPERCENTER#1339	05/25/2012	$16.65
	LOWES #02356	05/29/2012	$21.31
	OFFICE DEPOT #2127	05/29/2012	$65.03
			$119.00
NOEL SIMONS	LOWES #00518	05/07/2012	$189.41
	WHITE HARDWARE 35	05/07/2012	$65.25
	SHERWIN WILLIAMS #2557	05/07/2012	$268.88
	USPS 45552007935342955	05/07/2012	$45.00
	QUARLES SUPPLY CO INC	05/07/2012	$52.43
	CARQUEST AUTO SUPPLY	05/08/2012	$17.92
	CARQUEST AUTO SUPPLY	05/07/2012	$84.34
	OFFICE MAX	05/07/2012	$19.65
	WHITE HARDWARE 35	05/11/2012	$49.44
	TRACTOR-SUPPLY-CO #0471	05/11/2012	$32.09
	TRIANGLE TVHDW	05/11/2012	$41.71
	PLUMBINGSUPPLY GROUP LLC	05/14/2012	$124.37
	LOWES #00518	05/15/2012	$29.44
	VALKENBURG AUCTION EQUIP	05/15/2012	$83.00
	WHITE HARDWARE 35	05/18/2012	$24.05
	WHITE HARDWARE 35	05/18/2012	$23.52
	WHITE HARDWARE 35	05/26/2012	$197.55
	KELLYS SAW AND OUTDOOR	05/29/2012	$29.74
			$1,377.79
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	05/04/2012	$300.21
	CARQUEST AUTO SUPPLY	05/14/2012	$122.33
	TRACTOR-SUPPLY-CO #0471	05/15/2012	$45.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$468.53
PATRICK GRAYSON BOXX	SANTEE AUTO PARTS	04/30/2012	$14.79
	FOOD LION #0283	05/03/2012	$8.52
	SANTEE DO IT BEST	05/04/2012	$11.20
	SANTEE DO IT BEST	05/10/2012	$15.49
	SANTEE DO IT BEST	05/17/2012	$17.97
	SANTEE AUTO PARTS	05/18/2012	$42.27
	SANTEE DO IT BEST	05/18/2012	$9.80
			$120.04
PAUL MCCORMACK	OFFICE DEPOT #2127	05/03/2012	$24.60
			$24.60
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	05/04/2012	$70.79
	WHITE JONES ACE HARDWA	05/04/2012	$44.46
	PETTIGREU HARDWARE AND SU	05/09/2012	$19.55
			$134.80
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	05/16/2012	$122.36
	BCT SOUTH CAROLINA	05/25/2012	$18.48
			$140.84
RAY STEVENS	WM SUPERCENTER#1339	05/01/2012	$33.13
	LAWMENS SAFETY SUPPLY INC	05/09/2012	$94.51
	LAWMENS SAFETY SUPPLY INC	05/09/2012	$131.41
	RADIOSHACK COR00123927	05/21/2012	$129.58
	WM SUPERCENTER#0574	05/22/2012	$57.20
	BOOTJACK	05/23/2012	$267.97
			$713.80
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	05/14/2012	$5.66
	DOLLAR-GENERAL #6595	05/18/2012	$29.96
	USPS 45720001229815545	05/25/2012	$3.48
			$39.10
RICHARD GOODWIN	FERGUSON ENT #47	05/08/2012	$7.72
	LOWES #02548	05/14/2012	$39.18
	DOLRTREE 3132 00031328	05/14/2012	$16.96
	PARTSTREE COM	05/14/2012	$70.71
	OFFICE DEPOT #2361	05/14/2012	$16.95
	ADVANCE AUTO PARTS #6279	05/18/2012	$16.50
			$168.02
ROBERT ALEXANDER	OCONEE IMPLEMENT CO	05/21/2012	$168.75
			$168.75
ROBERT COVINGTON	EDISTO TRUE VALUE	04/30/2012	$27.10
	PIGGLY WIGGLY 073	05/06/2012	$2.20
	EDISTO TRUE VALUE	05/08/2012	$15.85
	EDISTO TRUE VALUE	05/08/2012	$3.24
	EDISTO TRUE VALUE	05/08/2012	$2.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	EDISTO TRUE VALUE	05/11/2012	$3.24
	EDISTO TRUE VALUE	05/11/2012	$16.57
	EDISTO TRUE VALUE	05/11/2012	$3.24
	STEEN ENTERPRISES	05/12/2012	$205.94
	EDISTO TRUE VALUE	05/11/2012	$11.91
	LOWES #00655	05/12/2012	$7.89
	EDISTO TRUE VALUE	05/14/2012	$6.82
	EDISTO TRUE VALUE	05/14/2012	$7.57
	EDISTO TRUE VALUE	05/14/2012	$32.54
	EDISTO TRUE VALUE	05/14/2012	$43.01
	EDISTO TRUE VALUE	05/14/2012	$3.26
	EDISTO TRUE VALUE	05/17/2012	$83.92
	EDISTO TRUE VALUE	05/21/2012	$6.31
	BUILDERS FIRST SOURCE	05/22/2012	$43.42
	SEARS ROEBUC INTERNET	05/23/2012	$58.87
			$585.70
ROBERT HAMMOND	LOWES #01718	05/03/2012	$12.78
	CASE USED PARTS	05/07/2012	$1,765.00
	LOWES #02207	05/08/2012	$261.91
	THE HOME DEPOT 1117	05/17/2012	$104.23
	MANN TOOL & SUPPLY	05/23/2012	$57.33
			$2,201.25
ROBERT MAHONEY	TARGET.COM	05/02/2012	$318.35
	SUPPLY SERVICE CO	04/30/2012	$60.88
	DOLLAR-GENERAL #6273	04/30/2012	$32.10
	LOWES #00639	05/01/2012	$34.12
	TARGET.COM	05/02/2012	$148.46
	WALMART.COM 8009666546	05/02/2012	$136.85
	LOWES #00639	05/14/2012	$84.25
	HOLLEY TRACTOR & EQUIPMEN	05/23/2012	$14.45
	COMPLIANCESIGNS.COM	05/26/2012	$44.00
			$873.46
ROBERT P DINKINS	DOLLAR GENERAL #6653	05/04/2012	$7.95
	EXXONMOBIL 42182287	05/03/2012	$2.74
	LOWES #01635	05/07/2012	$20.10
	DOLLAR GENERAL #6653	05/11/2012	$3.18
	DICKSON TRACTOR INC.	05/22/2012	$51.77
	WM SUPERCENTER#1123	05/26/2012	$38.14
			$123.88
RONALD AMOS HARPER	TARGET 00011981	05/05/2012	$18.95
	MICHAELS #1585	05/09/2012	$8.87
	USPS 45288006408227761	05/16/2012	$5.15
	WM SUPERCENTER#0396	05/18/2012	$31.67
	Staples Tech Soln	05/26/2012	$85.21
	WM SUPERCENTER#0396	05/29/2012	$26.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RONALD AMOS HARPER	Staples Tech Soln	05/30/2012	$25.52
			$201.98
SAMUEL GAINES	VERIZON WRLS P2099-01	05/19/2012	$72.19
			$72.19
SANJAY V PATEL	STAPLS7085192848000001	05/01/2012	$46.74
	STAPLS7085192848000002	05/02/2012	$7.21
	STAPLS7086090444000001	05/26/2012	$24.07
			$78.02
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	04/30/2012	$1,715.91
	STORE SUPPLY	05/07/2012	$42.14
	LOWES #00518	05/09/2012	$154.74
	CORBIN TURF ONAMENTAL SUP	05/21/2012	$348.56
	CORBIN TURF ONAMENTAL SUP	05/21/2012	$1,863.85
			$4,125.20
SCOTT STEGENGA	WWW.GOLITE.COM	05/25/2012	$100.04
			$100.04
SHAWN LLEWELLYN	STAPLES 00118000	04/30/2012	$44.28
			$44.28
SHELBY BOULINEAU	WM SUPERCENTER#5087	05/03/2012	$41.99
			$41.99
SHERRI R BUSH	HAR HARVARD BUSNS REV	05/23/2012	$119.00
			$119.00
STACEY JENSEN	ACORN NATURALISTS-INTE	05/14/2012	$12.95
	ACORN NATURALISTS-INTE	05/14/2012	$115.62
	OFFICEMAX CT IN#850077	05/16/2012	$27.95
			$156.52
STEVEN DOWDEY	VAUGHAN'S INC.	05/07/2012	$66.29
	VAUGHAN'S INC.	05/08/2012	$62.41
	LOWES #00358	05/14/2012	$32.12
	LOWES #00358	05/14/2012	$47.47
	LOWES #00358	05/14/2012	$139.32
	ASHLEY RIVE	05/24/2012	$513.60
			$861.21
SUSAN SPELL	BUILDERS FIRST SOUR	05/04/2012	$26.19
	ALLEN DESIGNERS INC	05/08/2012	$167.42
	OFFICE DEPOT #145	05/07/2012	$143.73
	DOLLAR GENERAL #10558	05/07/2012	$99.82
	LOWES #00655	05/07/2012	$201.75
	GOOD WOOD FINISHED AND U	05/07/2012	$121.52
	AMERICAN HOTEL REG	05/07/2012	$322.44
	EDISTO TRUE VALUE	05/12/2012	$63.94
	WM SUPERCENTER#0630	05/14/2012	$145.83
	LOWES #00655	05/07/2012	$288.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00655	05/07/2012	$64.31
	LOWES #00655	05/07/2012	$7.53
	OFFICE DEPOT #1214	05/15/2012	$492.18
	THE EDISTO BOOKSTORE	05/16/2012	$354.80
	ECK SUPPLY CO 21	05/16/2012	$201.06
	LOWES #00655	05/16/2012	$71.39
	TARGET 00013102	05/21/2012	$296.37
	LOWES #00655	05/16/2012	$145.02
	EDISTO TRUE VALUE	05/22/2012	$82.42
	EDISTO TRUE VALUE	05/25/2012	$7.80
			$3,303.52
TERENCE CONWAY	ALIBRIS BOOKS	05/03/2012	$8.94
	S&S WORLDWIDE	05/03/2012	$933.22
	THE GPS STORE	05/03/2012	$665.65
	ACORN NATURALISTS-INTE	05/14/2012	$158.20
	WAL-MART#2348	05/17/2012	$99.46
	LOWES #00661	05/17/2012	$21.67
	OFFICE DEPOT #145	05/18/2012	$43.39
	AMAZON MKTPLACE PMTS	05/21/2012	$18.99
	ACORN NATURALISTS-INTE	05/21/2012	$28.80
	AMAZON MKTPLACE PMTS	05/23/2012	$6.13
	USPS 45148802429802188	05/25/2012	$51.40
			$2,035.85
TERRY HURLEY	ACE HRDWR OF CAYCE LLC	05/18/2012	$7.89
	150W DESIGN	05/24/2012	$120.00
			$127.89
THELTON POWELL	BUYLIGHTING.COM	05/01/2012	$69.19
	RE MICHEL COMPANY INC.	05/02/2012	$15.49
	PUBLIX #472	05/03/2012	$23.34
	AMAZON MKTPLACE PMTS	05/11/2012	$12.82
	STAPLS9228047684000	05/15/2012	$142.09
	AIR FILTER INC	05/15/2012	$699.72
	WM SUPERCENTER#1748	05/15/2012	$121.21
	OFFICE DEPOT #145	05/16/2012	$33.18
	PIGGLY WIGGLY 043	05/27/2012	$10.05
			$1,127.09
THOMAS BREWINGTON	HAMM HARDWARE CO.	05/16/2012	$2.51
	WILLINGHAM & SONS	05/21/2012	$39.58
	WILSON TRACTOR INC	05/22/2012	$51.57
			$93.66
THOMAS MCCANTS	WM SUPERCENTER#0511	05/07/2012	$637.20
	LOWES #00626	05/09/2012	$37.99
	WM SUPERCENTER#0511	05/09/2012	$17.18
	MICHAELS #1036	05/09/2012	$50.86
	ADVANCE AUTO PARTS #5930	05/09/2012	$25.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	05/14/2012	$112.44
	ANTIQUE CARRIAGE	05/16/2012	$135.00
	HUSQVARNA FOREST & GAR	05/15/2012	$259.16
	HUSQVARNA FOREST & GAR	05/17/2012	$303.83
	USPS 45930001608217523	05/24/2012	$1.50
	LOWES #00626	05/24/2012	$164.30
	STAPLES 00104042	05/24/2012	$20.28
	SEACO MUSIC	05/24/2012	$14.00
	LOWES #00626	05/29/2012	$270.93
			$2,050.58
TIMOTHY HIERS	HAMPTON PARTS 0024046	05/19/2012	$28.87
	BRUNSON BUILDING SUPPLY	05/19/2012	$9.69
	BRUNSON BUILDING SUPPLY	05/21/2012	$4.03
			$42.59
TIMOTHY LEE	WW GRAINGER	05/16/2012	$537.82
	MOUNTAIN BRIDGE	05/22/2012	$61.98
			$599.80
TIMOTHY RITTER	USPS 45788001429816469	05/03/2012	$1.10
	SANTEE DO IT BEST	05/07/2012	$22.46
	SANTEE DO IT BEST	05/08/2012	$131.29
	FAMILY DOLLAR #2494	05/17/2012	$6.42
	SANTEE DO IT BEST	05/17/2012	$25.55
	FOOD LION #0283	05/17/2012	$25.65
	USPS 45788001429816469	05/22/2012	$45.00
	HELMLY BROTHERS ACE HD	05/25/2012	$28.88
			$286.35
TIMOTHY RUSSELL ZAHLER	LOWES #02356	05/02/2012	$112.14
	OREILLY AUTO 00016170	05/08/2012	$69.34
	AUTOZONE #1037	05/08/2012	$3.20
	LOWES #02356	05/11/2012	$38.43
	CAROLINA POWER EQUIPMENT	05/10/2012	$599.20
	LOWES #02356	05/11/2012	$50.59
	LOWES #02356	05/16/2012	$30.94
			$903.84
TRACI BASH	CAROLINA RETAIL PACKIN	05/10/2012	$209.77
	ALLIED PRODUCTS	05/11/2012	$44.90
			$254.67
TRAMPAS ALDERMAN	G & E PARTS CENTER INC	05/01/2012	$86.78
	USPS 45894003729804242	05/07/2012	$6.30
	LOWES #01983	05/08/2012	$17.79
	DELLINGER EQUIPMENT CO	05/10/2012	$14.01
	DELLINGER EQUIPMENT CO	05/10/2012	$32.33
			$157.21
TRAVIS SELLERS	LAURELWOOD EQUIPMENT CO I	05/17/2012	$247.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$247.97
TROY CRIDER	WM SUPERCENTER#0630	05/02/2012	$43.41
	JARED'S HARDWARE	05/22/2012	$6.41
	TRACTOR SUPPLY #104	05/29/2012	$16.00
			$65.82
VALERIE CARTER-STONE	CVS PHARMACY #3565 Q03	05/21/2012	$22.66
			$22.66
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	05/02/2012	$282.36
	PARKS REC TOURISM	05/03/2012	$66.88
	USAIRWAYS 0372469763649	05/03/2012	$1,422.50
	IF ITS PAPER	05/08/2012	$26.54
	PARKS REC TOURISM	05/16/2012	$21.40
	USAIRWAYS 0372471307449	05/16/2012	$150.00
	USAIRWAYS 0372471313220	05/16/2012	$245.00
	PARKS REC TOURISM	05/30/2012	$96.30
			$2,310.98
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	05/29/2012	$57.75
			$57.75
WILLIAM JAMES	LOWES #00416	05/03/2012	$88.66
	TPM COLUMBIA	05/04/2012	$96.30
	STAPLES 00111211	05/07/2012	$27.81
	SNIPES CO LLC	05/07/2012	$219.35
	GATEWAY SUPPLY CO RH	05/11/2012	$26.57
	LOWES #00416	05/11/2012	$138.38
	STAPLES 00111211	05/18/2012	$54.55
			$651.62
WILLIAM JEFF HOFFMAN	FOOD LION #0427	05/01/2012	$3.60
	LOWES #00410	05/01/2012	$450.95
	PALMETTO PARTS CO	05/01/2012	$12.73
	WM SUPERCENTER#2712	05/01/2012	$10.86
	FOOD LION #0427	05/01/2012	$31.82
	L AND R OUTDOOR PWR EQUIP	05/01/2012	$79.11
	MYRTLE BEACH PARTS/CAR	05/01/2012	$51.10
	ADDYS HARBOR DODGE	05/01/2012	$65.88
	RUSSELL GRAHAM GOLF	05/01/2012	$49.92
	LONGLEY SUPPLY CO	05/01/2012	$141.87
	HARBOR FREIGHT TOOLS 335	05/03/2012	$116.62
	LOWES #01705	05/03/2012	$116.79
	LOWES #01004	05/06/2012	$146.11
	PLUMBERSURPLUS.COM	05/10/2012	$108.85
	THE HOME DEPOT 1116	05/08/2012	$71.90
	LOWES #00410	05/13/2012	$81.19
	THE HOME DEPOT 1116	05/16/2012	$326.86
	LOWES #01004	05/21/2012	$31.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01004	05/21/2012	$88.55
	HYMAN PAPER COMPANY	05/22/2012	$386.11
	LOWES #01004	05/23/2012	$423.20
	FASTENAL COMPANY01	05/23/2012	$30.14
	LONGLEY SUPPLY CO	05/23/2012	$221.45
	LONGLEY SUPPLY CO	05/23/2012	$304.09
	LOWES #01004	05/28/2012	$207.85
	W W GRAINGER 916	05/30/2012	$408.54
	W W GRAINGER 916	05/30/2012	$388.67
			$4,356.66

Total for PARKS RECREATION & TOURISM: $165,215.08

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	VERIZON WRLS 07028-01	05/03/2012	$24.40
	VERIZON WRLS 07028-01	05/03/2012	$40.67
	STAPLES 00108266	05/14/2012	$310.23
	EAST COOPER LOCK & SAFE I	05/15/2012	$13.29
			$388.59
ANDY LENGSAS	MTRCH ASSOC. OF SC	05/10/2012	$225.00
	NATIONAL TOUR ASSOC	05/25/2012	$650.00
	ONTARIO MOTOR COACH ASSOC	05/25/2012	$574.00
	NC MOTORCOACH ASSOC	05/30/2012	$200.00
	GEORGIA MOTORCOACH OPE	05/30/2012	$225.00
			$1,874.00
BRIAN PARSONS	LFI-ELC LIGHT FIXT	05/01/2012	$504.00
	CITY ELECTRICAL#17	04/30/2012	$46.66
	Amazon.com	05/10/2012	$88.04
			$638.70
CHARLES R KOTLOWSKI	STAPLES 00108266	05/01/2012	$15.17
	PATRIOTS POINT-GIFT	05/09/2012	$119.98
	PATRIOTS POINT-GIFT	05/14/2012	$507.78
			$642.93
DAVID A CLARK	HAVENS FINE FRAMING	05/18/2012	$2,454.59
			$2,454.59
DIANE BROWN	CLEANING SOLUTIONS & SU	04/30/2012	$95.06
	YA YA E FAVORMART	05/09/2012	$54.77
	CLEANING SOLUTIONS & SU	05/10/2012	$564.70
	CLEANING SOLUTIONS & SU	05/10/2012	$1,006.31
	CLEANING SOLUTIONS & SU	05/10/2012	$125.87
	CLEANING SOLUTIONS & SU	05/10/2012	$125.44
	CLEANING SOLUTIONS & SU	05/10/2012	$60.17
	CLEANING SOLUTIONS & SU	05/10/2012	$400.35
	CLEANING SOLUTIONS & SU	05/10/2012	$222.10
	CLEANING SOLUTIONS & SU	05/10/2012	$36.14
	PHOENIX TAPE & SUPPLY	05/15/2012	$350.75
	JANPAK 5	05/22/2012	$511.04
	THE HOME DEPOT 1118	05/23/2012	$21.54
	DOLRTREE 825 00008250	05/29/2012	$21.70
	THE HOME DEPOT 1118	05/29/2012	$55.79
			$3,651.73
EVINS SNIPES	WARREN FASTENING SOUTH	05/01/2012	$58.86
	LOWES #00655	05/02/2012	$10.72
	CHARLESTON'S RIGGI	05/07/2012	$616.28
	LOWES #00655	05/08/2012	$43.94
	JAMESTOWN DISTRIBUTORS	05/10/2012	$116.57
	LOWES #00655	05/18/2012	$20.58
	CPO COMMERCE	05/26/2012	$77.97

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$944.92
JAMES M VICKERS	STAPLES 00108266	05/03/2012	$35.64
	CODA INC	05/18/2012	$1,725.60
			$1,761.24
JOSEPH CAMPBELL	SHERWIN WILLIAMS #2391	04/30/2012	$5.37
	THE HOME DEPOT 1118	04/30/2012	$329.72
	LOWES #00655	05/03/2012	$131.21
	THE HOME DEPOT 1118	05/03/2012	$199.25
	LOWES #00539	05/07/2012	$130.07
	THE HOME DEPOT 1103	05/08/2012	$229.41
	STAPLES 00108266	05/09/2012	$84.49
	OCEAN PRODUCTS RE01 OF 01	05/15/2012	$101.00
	PATRIOTS POINT-GIFT	05/24/2012	$260.40
	NORTHERN TOOL EQUIP	05/25/2012	$79.14
			$1,550.06
KEITH GRYBOWSKI	USPS 45606095519802503	04/30/2012	$16.20
	SWEET GRASS HARDWARE	05/01/2012	$14.61
	RADIOSHACK COR00117432	05/02/2012	$65.07
	EB SC STEM SUMMIT 201	05/10/2012	$25.00
	PET EMPORIUM	05/11/2012	$52.40
	SWEET GRASS HARDWARE	05/14/2012	$31.45
	LOWES #00539	05/15/2012	$157.29
	WM SUPERCENTER#0632	05/22/2012	$66.00
			$428.02
LAUREN YOUNG	STAPLES 00108266	05/02/2012	$58.84
	SIMPLEX GRINNELL WEB P	05/09/2012	$747.96
	STAPLES 00108266	05/15/2012	$8.13
	STAPLES 00108266	05/21/2012	$15.99
	PATRIOTS POINT-GIFT	05/23/2012	$585.90
			$1,416.82
MARCY WYNN	STAPLES 00108266	05/22/2012	$49.23
			$49.23
MARGARET E TORRES	DIAMOND SPRINGS WATER	04/30/2012	$64.86
	STAPLS7085172639000001	05/01/2012	$389.99
	STAPLS7085666486000001	05/15/2012	$70.66
	PITNEY BOWES	05/24/2012	$94.98
			$620.49
MELISSA J BUCHANAN	HAVENS FINE FRAMING	05/02/2012	$1,971.66
	PAK MAIL CENTER 139	05/07/2012	$25.03
	YA YA E FAVORMART	05/09/2012	$34.27
	EAST COOPER LOCK & SAFE I	05/15/2012	$108.59
	MICHAELS #1060	05/15/2012	$37.92
	STAPLES 00108266	05/15/2012	$97.24
	GAYLORD BROS INC	05/17/2012	$65.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	B&N MEMBERSHIP RENEWAL	05/19/2012	$25.00
	LOWES #02464	05/22/2012	$12.28
	LOWES #00539	05/24/2012	$7.13
	GAYLORD BROS INC	05/27/2012	$220.44
	MICHAELS #1060	05/24/2012	$83.52
			$2,688.65
MICHAEL R MCINERNY	HUGHES EQUIPMENT RENTAL	05/01/2012	$20.62
	EARTHLY ARTIFACTS	05/04/2012	$86.80
	LOW COUNTRY/CRENSHAW GOLF	05/04/2012	$661.85
	POSSUM'S LANDSCAPE AND PE	05/09/2012	$108.49
	POSSUM'S LANDSCAPE AND PE	05/23/2012	$79.18
			$956.94
NICHOLAS HILTON	BEST BUY MHT 00011205	05/07/2012	$70.51
	BEST BUY MHT 00011205	05/07/2012	$169.19
			$239.70
PAUL D JEFFERS	SEARS ROEBUCK 1325	05/05/2012	$108.49
	SYX GLOBALINDUSTRIALEQ	05/08/2012	$248.93
	DUNCAN ACE HARDWARE	05/22/2012	$73.99
	ROYALL ACE HARDWARE	05/30/2012	$754.96
			$1,186.37
RICHARD T DUNN	HARDWARE SPECIALTIES	05/17/2012	$2,297.00
	COOK & BOARDMAN INC	05/22/2012	$47.74
			$2,344.74
RICKIE D HASELDEN	C C DICKSON CO 1112	05/04/2012	$76.81
	ROBERTS SUPPLY COMPANY	05/07/2012	$105.00
	ROBERTS SUPPLY COMPANY	05/07/2012	$121.36
	ROBERTS SUPPLY COMPANY	05/09/2012	$195.02
	THE TRANE COMPANY	05/18/2012	$138.01
	LOWES #00539	05/21/2012	$108.46
	ROYALL ACE HARDWARE	05/21/2012	$20.27
	LOWES #00539	05/21/2012	$150.82
	CHEMEX SUPPLY INC	05/22/2012	$347.36
			$1,263.11
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	04/30/2012	$45.00
	Best Buy 00014282	05/03/2012	$215.99
	YOUSENDIT INC	05/06/2012	$9.99
	EXPERTS---EXCHANGE.COM	05/07/2012	$12.95
	USAIRWAYS 0372173223781	05/07/2012	$15.00
	USAIRWAYS 0372173223782	05/07/2012	$26.00
	USAIRWAYS 0372470240499	05/07/2012	$870.20
	Bestbuy.com 00009944	05/09/2012	$155.13
	PREZI INC	05/17/2012	$159.00
	CTO GOTOMEETING.COM	05/19/2012	$49.00
	POSWORLD.COM	05/21/2012	$314.75

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	CTO GOTOMYPC.COM	05/23/2012	$10.80
	GODADDY.COM	05/24/2012	$7.99
			$1,891.80
ROBERT SIMMONS	POSSUM'S LANDSCAPE AND PE	05/01/2012	$15.18
	CLEANING SOLUTIONS & SU	05/21/2012	$830.01
	BIG LOTS STORES - #5139	05/29/2012	$74.87
			$920.06
SAMUEL T DERRICK	BI-LO 410	05/07/2012	$296.18
	BI-LO 410	05/08/2012	$93.77
	LOWES #00539	05/14/2012	$23.21
	POSPAPER.COM	05/14/2012	$201.75
	WM SUPERCENTER#0632	05/14/2012	$118.05
	APPALACHIAN SPRINGS	05/15/2012	$229.15
	STAPLES 00108266	05/15/2012	$79.76
	KC STORE FIXTURES	05/17/2012	$100.82
	KC STORE FIXTURES	05/23/2012	$109.17
			$1,251.86
SIS REDA	OFFICE EXPRESS	05/07/2012	$22.79
	WM SUPERCENTER#0632	05/15/2012	$12.92
	OFFICE EXPRESS	05/24/2012	$868.00
			$903.71
THOMAS L SPROWL	PEGASUS LIGHTING	05/24/2012	$219.70
	1000BULBS.COM	05/30/2012	$289.21
			$508.91
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	04/30/2012	$32.72
	AIRGAS NAT WELDERS #15	05/02/2012	$1,251.69
	SHERWIN WILLIAMS #2391	05/04/2012	$956.33
	MCMASTER-CARR	05/14/2012	$134.50
	AIRGAS NAT WELDERS #15	05/21/2012	$56.07
	SERVICE INDUSTRIAL SUP	05/21/2012	$397.08
	AIRGAS NAT WELDERS #15	05/24/2012	$74.11
	MCMASTER-CARR	05/24/2012	$265.00
	SERVICE INDUSTRIAL SUP	05/30/2012	$17.83
			$3,185.33
WILLIAM H WEATHERFORD	BOOTJACK	05/01/2012	$100.00
	PHILADELPHIA SECURITY	05/03/2012	$64.30
	BOOTJACK	05/05/2012	$86.79
	PATRIOTS POINT-GIFT	05/07/2012	$32.55
	BOOTJACK	05/26/2012	$100.00
			$383.64

Total for PATRIOTS POINT DEV AUTH: $34,146.14

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BEULAH S VERNON	STAPLS7085422070000001	05/08/2012	$65.93
	STAPLS7085422070000002	05/08/2012	$29.54
			$95.47
BRIAN MILLER	MONOPRICE INC	05/17/2012	$59.25
			$59.25
CARLENE GLENN	STAPLS7086100963000001	05/26/2012	$148.85
			$148.85
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	05/03/2012	$128.33
	FORMS AND SUPPLY - AOPD	05/18/2012	$15.84
			$144.17
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/22/2012	$69.53
			$69.53
CHERYL MACK THOMPSON	STAPLS7085368979000001	05/05/2012	$46.38
	STAPLS7085368979000002	05/05/2012	$15.55
			$61.93
CHRISTINA GUERRY	STAPLS7085894886000001	05/22/2012	$20.36
			$20.36
DEBBIE ARLEDGE	STAPLS9228459198000	05/30/2012	$144.06
			$144.06
ELLICIA THOMPSON	STAPLS7085179714000001	05/01/2012	$496.91
	STAPLS7085216065000002	05/02/2012	$822.30
	STAPLS7085216065000001	05/04/2012	$1,079.36
	STAPLS7085612673000001	05/12/2012	$83.45
			$2,482.02
ERIC REED	FORMS AND SUPPLY - AOPD	05/07/2012	$80.33
	OFFICE MAX	05/08/2012	$106.99
			$187.32
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	05/08/2012	$10.78
			$10.78
FRANCIS SHILLINGBURG	STAPLS7085831262000001	05/18/2012	$142.98
			$142.98
JACKIE BAKER	STAPLS0107653114000001	05/04/2012	$144.13
	STAPLS7086028062000002	05/25/2012	$10.87
	STAPLS7086028062000003	05/25/2012	$9.39
	STAPLS7086028062000001	05/25/2012	$92.49
			$256.88
JEFF HARMON	STAPLS7085715495000001	05/16/2012	$88.99
			$88.99
JENNIFER LONG	STAPLS7085289495000002	05/03/2012	$15.07
	STAPLS7085289495000001	05/03/2012	$56.21
			$71.28

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DUNN	STAPLS7085204960000001	05/02/2012	$51.45
	STAPLS7085511316000001	05/10/2012	$28.63
			$80.08
KAREN SMITH	STAPLS7085990211000002	05/24/2012	$9.58
	STAPLS7085990211000001	05/24/2012	$112.86
	STAPLS7086040043000002	05/25/2012	$17.33
	STAPLS7086040043000001	05/25/2012	$124.01
			$263.78
KATIE MACK	STAPLS7085944173000001	05/23/2012	$75.48
			$75.48
KATURA MICHELLE STEPHENS	STAPLS7085744560000002	05/16/2012	$17.06
	STAPLS7085744560000001	05/24/2012	$42.79
			$59.85
KELLY BRANTLEY	STAPLS7085839486000001	05/18/2012	$13.55
			$13.55
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	05/02/2012	$107.96
	WM SUPERCENTER#0616	05/16/2012	$10.54
			$118.50
LISA BOLTIN	FORMS AND SUPPLY - AOPD	05/04/2012	$141.26
			$141.26
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	05/03/2012	$54.09
	FORMS AND SUPPLY - AOPD	05/11/2012	$27.43
			$81.52
PETER OBOYLE	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	WOLF CAMERA #1599	05/25/2012	$23.93
			$33.88
POLLY SMITH	STAPLS7085715065000001	05/16/2012	$71.20
	STAPLS7086128837000001	05/30/2012	$9.53
			$80.73
RUTH ANN CARTWRIGHT	FORMS AND SUPPLY - AOPD	05/08/2012	$17.94
			$17.94
SUMMER BARNETT	STAPLS7085759107000001	05/17/2012	$97.56
			$97.56
TINA LYNN	STAPLS7084655884000001	05/01/2012	$57.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$36.89
	STAPLS7085792118000001	05/17/2012	$129.11
	WALGREENS #12979	05/18/2012	$5.30
	STAPLS7085954923000001	05/23/2012	$53.84
			$282.14
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	05/04/2012	$54.25
	FORMS AND SUPPLY - AOPD	05/04/2012	$3.92
	FORMS AND SUPPLY - AOPD	05/16/2012	$33.67

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$91.84
VIVIAN CLARK	STAPLS7085771278000001	05/17/2012	$81.43
			$81.43

Total for PROBATION PAROLE & PARDON SERVICES: $5,503.41

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	TCT TSA/OMX	05/17/2012	$91.98
	STAPLES 00106567	05/29/2012	$135.68
			$227.66

Total for PROCUREMENT REVIEW PANEL: $227.66

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USPS 45180495519801281	04/30/2012	$2.70
	LEGISLATIVE PRNTG INFO	05/01/2012	$65.34
	USPS 45180495519801281	05/01/2012	$1.50
	USPS 45180495519801281	05/03/2012	$1.70
	CABLE & CONNECTIONS INC	05/09/2012	$49.22
	STAPLS7085625238000001	05/12/2012	$231.12
	I BUY OFFICE SUPPY.COM	05/14/2012	$158.55
	Best Buy 00014662	05/15/2012	$128.38
	OFFICE DEPOT #332	05/15/2012	$103.51
	OFFICE DEPOT #2196	05/21/2012	$90.94
	Best Buy 00014662	05/22/2012	$320.96
	CPC IMAGEKIND	05/22/2012	$478.34
	Amazon.com	05/22/2012	$151.89
	FINANCIAL TIMES LT	05/23/2012	$545.48
	USPS 45180402029801016	05/24/2012	$22.15
			$2,351.78
HEATHER MULLER	UNITED AIR 0162326417794	05/03/2012	$501.60
	UNITED AIR 0162326386117	05/03/2012	$501.60
	UNITED AIR 0162326509666	05/04/2012	$501.60
	UNITED AIR 0162326385506	05/03/2012	$501.60
	USAIRWAYS 0372472229939	05/24/2012	$276.10
			$2,282.50
KATHY B RAST	SC LAW ENFORCEMENT	05/01/2012	$25.00
			$25.00
LORRIE BROOKS KING	USAIRWAYS 0372469602519	05/02/2012	$308.10
	USAIRWAYS 0372470360124	05/08/2012	$398.10
	USAIRWAYS 0372471150508	05/15/2012	$480.70
	USAIRWAYS 0372471147485	05/15/2012	$397.20
	USAIRWAYS 0372472747943	05/29/2012	$949.40
			$2,533.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,192.78

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	04/27/2012	$21.39
	OFFICE DEPOT #2349	05/01/2012	$5.13
	HERALD OFFICE SUPPLY INC	05/04/2012	$421.24
	STAPLS9228144967000	05/17/2012	$1,102.80
	STAPLES 00103911	05/18/2012	$12.94
	HERALD OFFICE SUPPLY INC	05/17/2012	$7.44
	OFFICE DEPOT #2349	05/17/2012	$56.15
	HERALD OFFICE SUPPLY INC	05/21/2012	$428.26
	HERALD OFFICE SUPPLY INC	05/29/2012	$225.56
			$2,280.91

Total for S C COMM ON PROSECUTION COORDINATION: $2,280.91

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	05/06/2012	$20.00
	BLUE OCTANE MEDIA, INC.	05/24/2012	$17.00
			$37.00
EVELYN MORGAN	FUJITSU COMPUTER PRODUCTS	04/30/2012	$752.21
	JM GRACE	04/27/2012	$159.90
	SMITH RUBBER STAMP & SEAL	05/01/2012	$65.54
	SMITH RUBBER STAMP & SEAL	05/02/2012	$44.94
	FULLIDENTITY.COM INC	05/25/2012	$23.10
			$1,045.69

Total for S C WORKERS' COMPENSATION COMM: $1,082.69

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	WM SUPERCENTER#1358	05/03/2012	$39.71
	DISPLAYS 2 GO	05/04/2012	$532.36
	FOOD LION #1428	05/10/2012	$92.53
	FOOD LION #1428	05/10/2012	$4.13
	HANG-UP'S UNLIMITED	05/11/2012	$76.85
	HANG-UP'S UNLIMITED	05/10/2012	$49.31
			$794.89
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$1,475.00
BECKY AYER	CINTAS DOC MGT G92	05/14/2012	$72.90
			$72.90
BROOKS W SAILER	PACER800-676-6856IR	05/02/2012	$61.04
	PUBLIC STORAGE 08656	05/02/2012	$171.00
	LEXISNEXIS RISK MGT	05/03/2012	$53.50
	FORMS AND SUPPLY - AOPD	05/04/2012	$22.00
	USPS 45180402029801016	05/08/2012	$45.00
	LORICK OFFICE PRODUCTS	05/08/2012	$127.32
	FORMS AND SUPPLY - AOPD	05/10/2012	$115.45
	OFFICEMAX CT IN#850436	05/15/2012	$472.35
	FORMS AND SUPPLY - AOPD	05/14/2012	$302.87
	OFFICEMAX CT IN#915100	05/18/2012	$503.84
	FORMS AND SUPPLY - AOPD	05/29/2012	$105.84
			$1,980.21
CYNTHIA B BROWN	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$125.00
DIANE ROSS	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$775.00
DONNA M FLECK	USPS 45180402029801016	05/02/2012	$216.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$241.00
DONNA N SWYGERT	CDW GOVERNMENT	05/01/2012	$2,498.45
	LASER PRINT SERVICE, INC	05/01/2012	$175.00
	COMPUWORLD INC	05/03/2012	$466.52
	FORMS AND SUPPLY - AOPD	05/03/2012	$193.20
	UNITED LASER	05/08/2012	$1,108.52
	UNITED LASER	05/08/2012	$173.34
	DMI DELL K-12/GOVT	05/11/2012	$149.03
	COMPUWORLD INC	05/09/2012	$423.72
	COMPUWORLD INC	05/11/2012	$299.56
	CDW GOVERNMENT	05/16/2012	$250.78
	VONAGE PRICE+TAXES	05/18/2012	$35.36
	CRUCIAL.COM	05/19/2012	$114.97
	VONAGE PRICE+TAXES	05/19/2012	$16.91
	VONAGE PRICE+TAXES	05/19/2012	$17.16
	DELL SALES & SERVICE	05/30/2012	$599.12

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,521.64
KAYE K MULLINAX	AMERICAN BAR ASSOCIATION	05/05/2012	$345.00
	AMERICAN BAR ASSOCIATION	05/24/2012	$225.00
			$570.00
LEAH KOSOSKI	HOBBY LOBBY #342	04/30/2012	$10.69
	OFFICE DEPOT #2349	05/01/2012	$13.90
	CLIP STRIP CORP	05/22/2012	$2,045.73
			$2,070.32
MAGGIE SALEEBY	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
			$350.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
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	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
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	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
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	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
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	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$2,750.00
PETRINA F MARSH	EAST COAST SPECIAL TEES	04/30/2012	$2,305.58
			$2,305.58
RYAN O SMALL	USPS 45082000129810835	05/01/2012	$62.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$62.00
SUSAN KING	SIGNS NOW	05/10/2012	$163.71
	LYNDA.COM	05/14/2012	$25.00
	YOUSENDIT INC	05/23/2012	$29.98
			$218.69
TASHA PEYTON	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$475.00

Total for SC EDUCATION LOTTERY: $20,787.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	PAYPAL INSIDECOMPU	05/22/2012	$23.98
			$23.98
ALFREDA ALLSTON	THE SUN NEWS	05/01/2012	$567.47
	THE SUN NEWS	05/03/2012	$63.95
			$631.42
ALICE DEROUEN	TROPHY PLACE	05/01/2012	$47.52
	BATH & BODY WORKS #2160	05/22/2012	$49.05
	HARBOR FREIGHT TOOLS 335	05/23/2012	$30.20
	BED BATH & BEYOND #772	05/26/2012	$119.71
	WM SUPERCENTER#0574	05/29/2012	$23.49
			$269.97
ALLISON KRIMMINGER	AC MOORE STR 155	04/30/2012	$65.30
	LA BODEGA	04/30/2012	$4.59
	WORLD MKT 00003301	04/30/2012	$152.64
	MICHAELS #2056	04/30/2012	$1.72
	CONWAY RENTAL CENTER INC	04/30/2012	$74.63
	FOOD LION #1384	05/02/2012	$72.30
	WM SUPERCENTER#4664	05/02/2012	$6.20
	WM SUPERCENTER#2712	05/08/2012	$30.19
	ONE STOP PARTY SHOP	05/08/2012	$73.49
	WM SUPERCENTER#4664	05/10/2012	$10.74
	FOOD LION #1384	05/10/2012	$9.46
	DOLRTREE 1398 00013987	05/09/2012	$52.92
	KROGER #26	05/10/2012	$17.19
	FOOD LION #1384	05/30/2012	$12.87
			$584.24
AMY SIMON	MASSAGEWAREHOUSE.COM M	04/30/2012	$476.69
	MASSAGEWAREHOUSE.COM M	04/30/2012	$322.97
	FEDEX 468663015118162	05/05/2012	$8.20
	PTOUCHDIRECT COM	05/16/2012	$35.32
	MASSAGEWAREHOUSE.COM M	05/24/2012	$239.73
			$1,082.91
APRIL GARNER	PAYPAL SOUTHCAROLI	05/16/2012	$180.37
	INSIDE HIGHER ED.	05/18/2012	$199.00
	PAYPAL SOUTHCAROLI	05/24/2012	$50.00
	DELTA AIR 0067063964809	05/25/2012	$311.60
	NCDA	05/29/2012	$535.00
			$1,275.97
BECKY BOONE	TECHSMITH CORPORATION	05/11/2012	$49.95
	CAROLINA BIOLOGICAL SUPPL	05/12/2012	$83.80
			$133.75
BECKY MILLER	TROPHY PLACE	05/02/2012	$270.00
			$270.00
BRIAN CLARK	AMERICAN RED CROSS	05/12/2012	$875.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CLARK	ESRI INC	05/11/2012	$265.00
	FOREST RESOURCES ASSOCIAT	05/24/2012	$120.00
			$1,260.00
BRIAN TESSENEAR	APPSUMO.COM	05/23/2012	$49.00
			$49.00
CATHERINE RIGGINS	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
	SC LAW ENFORCEMENT	05/21/2012	$25.00
			$350.00
CATHY MYERS	DANDELION	05/11/2012	$64.31
	CONWAY DMV 26	05/18/2012	$95.00
	DANDELION	05/22/2012	$64.31
			$223.62
CHRISTY CIMINERI	BOX BOX.NET BUS SRVCS	05/03/2012	$45.00
	EVERMAP COMPANY LLC	05/11/2012	$149.00
	CHANNING BETE CO AHA	05/24/2012	$245.94
	CHANNING BETE CO AHA	05/24/2012	$43.55
	BOX BOX.NET BUS SRVCS	05/30/2012	$45.00
			$528.49
CLAIRE BLACKWELDER	WM SUPERCENTER#2712	05/01/2012	$86.79
	VISUAL TECHNIQUES INC	04/30/2012	$153.00
	Amazon.com	05/02/2012	$8.79
	Amazon.com	05/02/2012	$44.55
	THE HOME DEPOT 1116	05/05/2012	$4.22
	WM SUPERCENTER#2712	05/05/2012	$76.40
	Amazon.com	05/05/2012	$12.99
	AMAZON MKTPLACE PMTS	05/04/2012	$31.39
	Amazon.com	05/04/2012	$23.89
	NASCO CATALOG SALES	05/08/2012	$44.34
	WM SUPERCENTER#2712	05/10/2012	$42.76
	WM SUPERCENTER#0586	05/10/2012	$43.07
	AC MOORE STR 155	05/10/2012	$39.23
	LOWES #00410	05/13/2012	$39.45
	DOLRTREE 960 00009605	05/10/2012	$31.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	DOLRTREE 4328 00043281	05/10/2012	$16.27
	LAKESHORE LEARNING MATER	05/10/2012	$427.27
	JACK HARTMANNS HOP 2 IT M	05/13/2012	$18.45
	KIMBO EDUCATIONAL	05/11/2012	$53.10
	REDLEAF PRESS	05/14/2012	$100.90
	LEARNING RESOURCES INC	05/15/2012	$78.69
	WM SUPERCENTER#2712	05/15/2012	$29.79
	MICHAELS #2056	05/15/2012	$4.62
	DOLRTREE 205 00002055	05/15/2012	$8.64
	KAPLAN EARLY LEARNING COM	05/17/2012	$103.21
	NAEYC SALES	05/16/2012	$79.86
	WALGREENS #6686	05/18/2012	$12.15
	OFFICE DEPOT #243	05/18/2012	$25.26
	WM SUPERCENTER#2712	05/19/2012	$26.43
	REDLEAF PRESS	05/22/2012	$181.33
			$1,848.16
CLINT HALLMAN	LOWES #01705	05/01/2012	$145.45
	THOMAS SUPPLY COMPANY INC	05/02/2012	$38.50
	THOMAS SUPPLY COMPANY INC	05/02/2012	$35.36
	OWENS STEEL	05/07/2012	$30.07
	SURFSIDE EQUIPMENT RENTA	05/08/2012	$50.01
	GEORGETOWN AUTO PARTS	05/10/2012	$11.33
	SMART CHEMICAL SUPPLY INC	05/16/2012	$279.57
	SURFSIDE EQUIPMENT RENTA	05/22/2012	$556.93
	SURFSIDE EQUIPMENT RENTA	05/22/2012	$38.15
	MIDWAY NURSERY INC	05/22/2012	$271.47
	LOWES #01004	05/22/2012	$17.15
	SEASIDE MULCH # 2	05/22/2012	$1,500.00
	LOWES #01705	05/23/2012	$26.73
	SEASIDE MULCH # 2	05/23/2012	$427.08
	SMITHTURF AND IRRIGATI	05/29/2012	$70.21
	WINYAH WRECKER SERVICE	05/29/2012	$250.00
	MIDWAY NURSERY INC	05/29/2012	$84.69
			$3,832.70
CONNIE JOHNSON	GENCO CHEMICALS	05/14/2012	$397.86
	WM SUPERCENTER#0574	05/16/2012	$690.88
	KMART 07555	05/19/2012	$27.17
	GENCO CHEMICALS	05/18/2012	$221.29
	GENCO CHEMICALS	05/18/2012	$43.75
			$1,380.95
DEWAYNE MILBURN	ECK SUPPLY 37	04/30/2012	$294.88
	MCDONALD'S F3464	05/25/2012	$5.08
	WM SUPERCENTER#0586	05/25/2012	$117.24
	ARBY'S #6501 Q52	05/25/2012	$11.68
	THE TRANE COMPANY	05/25/2012	$33.68

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$462.56
DIANNA L. CECALA	FRAME FACTORY INC	05/29/2012	$648.55
			$648.55
DONNA MCQUEEN	SC BAR CLE	05/29/2012	$152.00
			$152.00
DYAN H TODD	LANDS END BUS OUTFITTERS	05/15/2012	$71.18
			$71.18
EARL MCCOY	OFFICE MAX	05/29/2012	$85.85
			$85.85
EARL WILLIAMS	FOOD LION #0706	05/04/2012	$3.56
	GEORGETOWN HARDWARE	05/07/2012	$3.66
	GEORGETOWN SMALL ENGIN	05/24/2012	$124.65
			$131.87
EILEEN P SMITH	DRL CAROL WRIGHT GIFTS	05/01/2012	$21.93
	FORMS AND SUPPLY-AOPD	05/22/2012	$202.99
			$224.92
ELLEN BLACK	LANDS END BUS OUTFITTERS	05/16/2012	$766.58
			$766.58
GREG THOMPSON	BROCHURE HOLDERS ONLINE	05/01/2012	$42.75
	JOSTENS/RHODES 0833	05/03/2012	$395.53
	WM SUPERCENTER#4664	05/07/2012	$18.32
	AWARDS PLUS	05/14/2012	$17.28
	WM SUPERCENTER#4664	05/23/2012	$97.07
	WM SUPERCENTER#4664	05/29/2012	$26.87
	SEABOARD SIGNS & ENGRAV	05/30/2012	$151.20
			$749.02
HAROLD HAWLEY	WM SUPERCENTER#4664	05/25/2012	$20.39
	DUNKIN #340618 Q35	05/29/2012	$3.69
			$24.08
JANET S. IBRAHIM	OFFICE MAX	05/22/2012	$28.87
	PHARMACY BOARD	05/29/2012	$100.00
			$128.87
JASON DOUGLAS	VALENTINEDESIGN COM	05/24/2012	$200.00
			$200.00
JENIFER N. RIDDEI	Amazon.com	05/07/2012	$64.02
			$64.02
JENNIFER OVERHOLT-MAU	DANDELION	05/01/2012	$528.65
	USPS 45616405729832615	05/03/2012	$27.00
	PREZI INC	05/04/2012	$159.00
	MYRTLE BEACH COMMUNICATI	05/07/2012	$432.00
	AWARDS PLUS	05/17/2012	$453.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,600.25
JIM WESTERHOLD	APL APPLE ITUNES STORE	05/11/2012	$4.99
	DOLLAR-GENERAL #8923	05/17/2012	$31.80
	WM SUPERCENTER#0625	05/30/2012	$41.13
			$77.92
JOHN SHARPE	EBI EBAGS.COM	05/03/2012	$117.00
	Amazon.com	05/04/2012	$324.01
	AMAZON MKTPLACE PMTS	05/08/2012	$298.00
	Amazon.com	05/24/2012	$184.26
	AMAZON MKTPLACE PMTS	05/25/2012	$20.98
	AMAZON MKTPLACE PMTS	05/24/2012	$24.70
	AMAZON MKTPLACE PMTS	05/25/2012	$32.96
	AMAZON MKTPLACE PMTS	05/26/2012	$23.00
			$1,024.91
KATHRYN L COLLIE	FAMILY DOLLAR #7970	05/14/2012	$9.72
			$9.72
KIMBERLY RAYMOND	HRDQ	05/14/2012	$131.57
	BARNES & NOBLE #2289	05/21/2012	$43.49
			$175.06
LARRY KOPELMAN	ELECTRO-MEDICAL E	05/02/2012	$316.86
	APTA - INTERNET	05/25/2012	$60.00
			$376.86
LAURA MILLING	OFFICE DEPOT #243	05/07/2012	$39.21
	FRANKLIN DIRECT	05/26/2012	$24.94
			$64.15
LORENE CRIBB	GENCO CHEMICALS	05/10/2012	$242.34
	SMART CHEMICAL SUPPLY INC	05/17/2012	$249.61
			$491.95
LYDIA TISDALE	CERTIPORT INC	05/01/2012	$115.00
			$115.00
MARY COX	WM SUPERCENTER#4664	04/30/2012	$10.54
	COLUMBIA BEAUTY SUPPLY	05/02/2012	$115.00
	WM SUPERCENTER#0586	05/12/2012	$32.27
	CBS TRADE SHOW	05/20/2012	$281.60
	WM SUPERCENTER#4664	05/22/2012	$1.65
	DOLRTREE 960 00009605	05/24/2012	$5.40
			$446.46
MARY EADDY	AWARDS PLUS	05/03/2012	$162.00
	MICHAELS #2056	05/22/2012	$4.34
	TLF LITTLE SHOP OF FLOWER	05/24/2012	$331.36
	MICHAELS #2056	05/29/2012	$121.98
			$619.68

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	THOMAS SUPPLY COMPANY INC	05/01/2012	$9.41
	LOWES #01705	05/04/2012	$11.63
	LONGLEY SUPPLY CO	05/07/2012	$188.54
	LONGLEY SUPPLY CO	05/16/2012	$102.18
	DILLON SUPPLY	05/17/2012	$8.11
	THOMAS SUPPLY COMPANY INC	05/17/2012	$10.77
	CREGGER COMPANY 14	05/22/2012	$25.18
	THE TRANE COMPANY	05/24/2012	$38.59
	THE TRANE COMPANY	05/26/2012	$235.79
	GENERAL WHOLESALE DIST	05/29/2012	$28.47
			$658.67
MELISSA ROBERTS BATTEN	HORRY CONWAY BOOKSTO#3940	05/03/2012	$97.14
	LAMINEX INC	05/22/2012	$953.67
			$1,050.81
PATRICIA KASKO	OFFICE DEPOT #2179	04/30/2012	$23.74
	OFFICE DEPOT #2179	05/03/2012	$13.49
	FOAMBOARDSOURCE.COM	05/08/2012	$89.90
	GRAPHIC ARTS TECHNICAL	05/15/2012	$22.95
	SIGNWORLD US INC	05/15/2012	$156.90
			$306.98
PEGGY SMITH	POTTERMORE	05/04/2012	$57.54
	POTTERMORE	05/10/2012	$57.54
			$115.08
RALPH SELANDER	SMARTDRAW.COM	05/02/2012	$49.95
			$49.95
RHETT STEVENSON	LOWES #01705	05/09/2012	$10.07
	LOWES #01705	05/14/2012	$90.58
	THOMAS SUPPLY COMPANY INC	05/15/2012	$632.11
	LOWES #01004	05/24/2012	$30.78
			$763.54
RHONDA OBRIEN	STAPLS7085236598000002	05/02/2012	$10.55
	STAPLS7085236598000001	05/02/2012	$135.13
	STAPLS7085237330000001	05/02/2012	$42.57
	STAPLS7085301168000001	05/03/2012	$56.30
	LANDS END BUS OUTFITTERS	05/23/2012	$101.47
			$346.02
ROBERT BROUGHMAN	LOWES #01705	05/01/2012	$6.71
	LOWES #01705	05/02/2012	$189.41
	LOWES #01705	05/03/2012	$25.05
	LOWES #01705	05/04/2012	$48.57
	EAST COAST DISTRIBUTORS	05/03/2012	$422.04
	LOWES #01705	05/11/2012	$42.40
	JA SEXAUER	05/10/2012	$193.26
	SHERWIN WILLIAMS #2769	05/16/2012	$17.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	THE HOME DEPOT 1116	05/15/2012	$82.55
	SHERWIN WILLIAMS #2769	05/16/2012	$155.79
	BEACON SAFE & LOCK	05/15/2012	$66.49
	EAST COAST DISTRIBUTORS	05/21/2012	$310.93
	LOWES #01705	05/23/2012	$18.32
	LOWES #01705	05/24/2012	$73.33
			$1,652.23
ROBERT L VIA	SHERWIN WILLIAMS #2769	04/30/2012	$70.18
	SHERWIN WILLIAMS #2769	04/30/2012	$70.18
	LOWES #01705	05/02/2012	$32.36
	LOWES #01705	05/03/2012	$9.66
	SHERWIN WILLIAMS #2729	05/07/2012	$141.32
	SHERWIN WILLIAMS #2769	05/08/2012	$91.88
	SHERWIN WILLIAMS #2769	05/09/2012	$271.04
	SHERWIN WILLIAMS #2769	05/21/2012	$129.85
	LOWES #01705	05/21/2012	$186.11
			$1,002.58
ROBERTA TYSON	AC MOORE STR 155	05/10/2012	$9.79
			$9.79
SCOTT LAVIGNE	PALMETTO PARTS CO	04/30/2012	$12.27
	VSC FIRE & SECURITY INC	05/01/2012	$1,370.54
	THE HOME DEPOT 1116	05/03/2012	$27.14
	PALMETTO PARTS CO	05/04/2012	$538.92
	THE HOME DEPOT 1116	05/03/2012	$19.32
	DIEBOLD SUPPLY	05/10/2012	$166.58
	DIEBOLD SUPPLY	05/10/2012	$61.04
	TUCKER MATERIALS OF MYRTL	05/15/2012	$725.76
	237 C-K MYRTLE	05/14/2012	$1,489.26
	THE HOME DEPOT 1116	05/16/2012	$144.30
	SIGN IT QUICK	05/18/2012	$157.68
	THE HOME DEPOT 1116	05/17/2012	$415.21
	THE HOME DEPOT 1116	05/23/2012	$358.04
	THE HOME DEPOT 1116	05/23/2012	$64.62
	THE HOME DEPOT 1116	05/24/2012	$328.55
			$5,879.23
SHANE BRYANT	CONWAY AUTO PARTS	05/01/2012	$178.20
	EVH MANUFACTURING COMPAN	05/02/2012	$510.82
	DILLON SUPPLY	05/07/2012	$316.91
	ALTMAN TRACTOR CO OF CON	05/07/2012	$27.75
	GRAHAM SPORTS INC	05/10/2012	$38.25
	LOWES #01705	05/15/2012	$266.88
	JOHN DEERE LANDSCAPES593	05/16/2012	$219.89
	M AND M OUTDOOR EQUIPM	05/15/2012	$64.69
	THOMAS SUPPLY COMPANY INC	05/23/2012	$79.62
	LOWES #01705	05/24/2012	$53.45

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	LOWES #01705	05/25/2012	$9.34
	TIRE TOWN OF CONWAY	05/25/2012	$95.44
	JOHN DEERE LANDSCAPES593	05/30/2012	$154.28
	THE HOME DEPOT 1116	05/29/2012	$518.08
			$2,533.60
TARA LAHNEN	HARFORD COMMUNITY COLLEGE	05/01/2012	$5.00
	UNC CHAR REGISTRAR POS	05/02/2012	$5.00
	GARDNER-WEBB UNIV-BUSS	05/03/2012	$10.00
	GASTON COLLEGE	05/03/2012	$5.00
	KELMAR AND ASSOCIATES	05/03/2012	$314.00
	DOCUFIDE INC	05/16/2012	$7.00
	FRANCIS MARION UNIV	05/17/2012	$5.00
	FRANCIS MARION UNIV	05/17/2012	$5.00
	FRANCIS MARION UNIV	05/17/2012	$5.00
	FRANCIS MARION UNIV	05/17/2012	$5.00
	MUSC ENROLLMENT SER	05/22/2012	$15.00
	IWU REGISTRARS OFFICE	05/22/2012	$3.00
			$384.00
TAUSHA DIVERS	Amazon.com	05/02/2012	$86.00
	WALMART.COM 8009666546	05/03/2012	$323.81
	NORTHLAND SYSTEMS, INC.	05/11/2012	$494.14
	Amazon.com	05/11/2012	$139.49
	PRECISION ROLLER	05/15/2012	$329.00
	CAN CANONUSA DIRECT	05/16/2012	$92.87
	Amazon.com	05/16/2012	$111.99
	Amazon.com	05/16/2012	$111.99
	TONER	05/15/2012	$242.70
	Amazon.com	05/16/2012	$111.99
	Amazon.com	05/16/2012	$111.99
	W W GRAINGER 916	05/18/2012	$636.25
	Best Buy 00008557	05/22/2012	$130.79
			$2,923.01
THYSSENE FREDERICK	COLLEGEBOARD SEARCH	05/18/2012	$57.75
	ACT PROGRAMS	05/30/2012	$88.74
			$146.49
TOM HALLARAN	SEASIDE MULCH # 2	05/07/2012	$1,349.46
	THE HOME DEPOT 1116	05/08/2012	$85.90
	ADAMS PRODUCTS 319 MYRTLE	05/10/2012	$406.08
	THE HOME DEPOT 1116	05/10/2012	$31.94
	THE HOME DEPOT 1116	05/15/2012	$36.49
	THE HOME DEPOT 1116	05/15/2012	$130.67
	SURFSIDE EQUIPMENT RENTA	05/21/2012	$286.05
	RUSSELL GRAHAM GOLF	05/21/2012	$581.28
	THE HOME DEPOT 1116	05/22/2012	$99.05
			$3,006.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRUDY PARRISH	SMART CHEMICAL SUPPLY INC	05/17/2012	$78.70
			$78.70
VINCENT MYERS	Best Buy 00008557	05/14/2012	$108.98
	CECO	05/17/2012	$77.63
	FASTENAL COMPANY01	05/17/2012	$3.60
	SEARS ROEBUCK 1795	05/17/2012	$357.16
	SEARS ROEBUCK 1795	05/17/2012	$211.83
	SYX TIGERDIRECT.COM	05/22/2012	$233.77
	SMARTDRAW.COM	05/21/2012	$99.00
	Best Buy 00008557	05/23/2012	$12.75
	CECO	05/23/2012	$66.98
	FASTENAL COMPANY01	05/23/2012	$48.97
	WM SUPERCENTER#2712	05/23/2012	$20.54
	THE HOME DEPOT 1116	05/23/2012	$125.22
	Best Buy 00008557	05/29/2012	$124.23
	CECO	05/29/2012	$385.55
			$1,876.21

Total for SC HORRY GEORGETOWN TECH COLLEGE: $45,240.43

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	TRIANGLE TVHDW	05/03/2012	$240.73
	RODGERS FERTILIZER COMPAN	05/03/2012	$505.00
			$745.73
ALLEN WEST	ACCU-TECH	05/02/2012	$66.75
	ACCU-TECH	05/04/2012	$99.19
			$165.94
ASHLEY BOONE	UNITED AIR 0162327838425	05/17/2012	$536.10
	UNITED AIR 0162327838424	05/17/2012	$536.10
			$1,072.20
AUDREY RHODE	OFFICE MAX	05/03/2012	$70.54
			$70.54
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	05/07/2012	$207.58
	BEST WAY SIGN ENGRAVERS	05/07/2012	$19.26
	THE KNOX COMPANY	05/11/2012	$281.00
	STEIFLES APPLIANCE	05/09/2012	$682.66
	BEST WAY SIGN ENGRAVERS	05/11/2012	$856.00
	MUNNERLYN AND COMPANY	05/11/2012	$305.72
	WATER CONDITIONING INC	05/11/2012	$863.49
	BEST WAY SIGN ENGRAVERS	05/11/2012	$19.26
			$3,234.97
CAROLYN F KELLEY	ASCA	04/30/2012	$95.00
	AMERICAN SPEEDY PRINTING	04/30/2012	$282.60
			$377.60
CHAD TEAGUE	MAULDIN LUMBER CO	04/30/2012	$997.22
			$997.22
COOKE SARAH	LEXINGTON FLORIST INC	05/21/2012	$58.50
	ROMAC TROPHIES & SIG	05/25/2012	$67.57
			$126.07
CRYSTAL SUGGS	UNITED LASER	05/02/2012	$105.93
			$105.93
DALE SMOAK	VWR INTERNATIONAL INC	05/27/2012	$84.98
			$84.98
DAVID JONES	TRIANGLE TVHDW	05/01/2012	$167.94
	TRIANGLE TVHDW	05/01/2012	$13.90
	QUARLES SUPPLY CO INC	05/01/2012	$44.12
	ADI SECURITY PRD CB	05/01/2012	$1,335.08
	ADI SECURITY PRD CB	05/01/2012	$94.70
			$1,655.74
DAVID KIBLER	C C DICKSON CO 1086	04/30/2012	$226.65
			$226.65
DAVID ROSENBAUM	PROFESSIONAL PRINTERS	05/02/2012	$294.25
	WOODBURN PRESS	05/08/2012	$303.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROSENBAUM	FORMS AND SUPPLY - AOPD	05/15/2012	$39.17
			$636.91
DEIDRE STIDOM	WM SUPERCENTER#1382	05/02/2012	$65.27
	DOLLAR-GENERAL #6123	05/02/2012	$27.82
			$93.09
FARHAD MOHAJER	MONTI INC	05/01/2012	$888.48
	AUTOMATIONDIRECT COM INC	05/01/2012	$896.25
	AUTOMATIONDIRECT COM INC	05/02/2012	$973.00
			$2,757.73
GRAYSON JEFFERIES	ALLDATA CORP #8601	05/02/2012	$1,043.25
			$1,043.25
HUGH BLAND	SALUDA HARDWARE & SU	04/30/2012	$19.13
	GENERAL SUPPLY CO	04/30/2012	$11.72
	RODGERS FERTILIZER COMPAN	05/02/2012	$984.00
			$1,014.85
JACQUELINE MATHIS	AMAZON MKTPLACE PMTS	05/18/2012	$230.23
	IF BY PHONE	05/23/2012	$72.39
			$302.62
JERRY ALEWINE	QUICK COPIES OF GREENW	05/02/2012	$36.38
	GROVE MEDICAL INC	05/02/2012	$4.33
	GROVE MEDICAL INC	05/02/2012	$21.23
	EMERALD INK & STITCHES	05/02/2012	$448.45
	GROVE MEDICAL INC	05/02/2012	$61.78
			$572.17
KEITH LASURE	AUTOMATIONDIRECT COM INC	04/26/2012	$142.00
	ALLIED ELECTRONICS INC	05/01/2012	$101.23
	ALLIED ELECTRONICS INC	05/05/2012	$53.67
	AUTOMATIONDIRECT COM INC	05/02/2012	$1,314.00
	AUTOMATIONDIRECT 01 OF 01	05/08/2012	$426.00
	ALLIED ELECTRONICS INC	05/13/2012	$43.80
			$2,080.70
KEVIN WELLS	PAYPAL SOUTHCAROLI	05/07/2012	$50.00
	IPADWALLBRACKET.COM	05/08/2012	$991.38
	AMAZON MKTPLACE PMTS	05/11/2012	$68.87
	FORMS AND SUPPLY - AOPD	05/10/2012	$19.73
	FORMS AND SUPPLY - AOPD	05/16/2012	$96.95
			$1,226.93
KIM COX	VISION BUSINESS PRODUCTS	05/29/2012	$362.00
	MANAGEMENT CONCEPTS	05/29/2012	$749.00
			$1,111.00
KOSTER ROBERT	LOWES #00518	05/02/2012	$430.31
			$430.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA SHEFFIELD	PAYPAL NCDA	05/03/2012	$770.00
	STAPLS9227755157000	05/04/2012	$151.35
			$921.35
LYNN LANOUETTE	APL APPLE ONLINE STORE	05/02/2012	$73.83
	APL APPLE ONLINE STORE	05/02/2012	$212.93
	APL APPLE ONLINE STORE	05/03/2012	$319.93
			$606.69
MARK MEYERS	OFFICE MAX	05/01/2012	$408.08
	CTO GOTOMYPC.COM	05/04/2012	$191.95
			$600.03
MARYANNE GOFF	AMAZON MKTPLACE PMTS	05/02/2012	$21.76
	FREESTYLE PHOTO	05/01/2012	$1,079.41
	AMAZON MKTPLACE PMTS	05/01/2012	$32.10
	AMAZON MKTPLACE PMTS	05/02/2012	$15.56
	FREESTYLE PHOTO	05/02/2012	$38.48
	AMAZON MKTPLACE PMTS	05/03/2012	$254.39
	INFOBASE LEARNING	05/02/2012	$834.33
	AMAZON MKTPLACE PMTS	05/02/2012	$15.76
	RIVERBANKS ZOO	05/02/2012	$260.00
	PAYPAL TRIGGERTRAP	05/03/2012	$83.92
	Amazon.com	05/03/2012	$181.00
	GREENWOOD ARMY NAVY LLC	05/02/2012	$97.50
	MOPEC	05/03/2012	$1,144.76
	AMAZON MKTPLACE PMTS	05/04/2012	$26.55
	AMAZON MKTPLACE PMTS	05/03/2012	$2.37
	HOBBY LOBBY #482	05/02/2012	$177.75
	AMAZON MKTPLACE PMTS	05/03/2012	$28.94
	AMAZON MKTPLACE PMTS	05/03/2012	$1.43
	SIRCHIE FINGER PRINT LABO	05/01/2012	$655.11
	BROOKSTONE 20300702035	05/03/2012	$712.55
	FREESTYLE PHOTO	05/07/2012	$56.98
	AMAZON MKTPLACE PMTS	05/09/2012	$188.94
	LYNDA.COM	05/10/2012	$375.00
	FREESTYLE PHOTO	05/11/2012	$49.98
	FREESTYLE PHOTO	05/21/2012	$97.96
	UNITED LASER	05/22/2012	$201.16
	FUNERAL EXAM	05/22/2012	$400.00
	B & H PHOTO-VIDEO.COM	05/22/2012	$439.86
	Amazon.com	05/24/2012	$75.66
	Amazon.com	05/24/2012	$898.28
	UNITED LASER	05/24/2012	$72.23
	Amazon.com	05/25/2012	$75.66
			$8,595.38
MEREDITH DANIEL	Amazon.com	05/03/2012	$36.10
	Amazon.com	05/03/2012	$31.18

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$67.28
NELSON MCGAHA	LOWES #00518	05/01/2012	$142.81
	FASTENAL COMPANY01	05/03/2012	$35.49
	C C DICKSON CO 1086	05/03/2012	$43.40
	THE HARDWARE STORE	05/03/2012	$52.85
	QUARLES SUPPLY CO INC	05/04/2012	$615.31
	SHEALY ELECT 803-227-0599	05/04/2012	$91.82
	LAKELANDS HARDWARE	05/08/2012	$16.57
	CRESCENT SUPPLY COMP INC	05/08/2012	$7.73
	LOWES #00518	05/08/2012	$18.17
	MCMASTER-CARR	05/15/2012	$14.89
	CRESCENT SUPPLY COMP INC	05/16/2012	$1,243.67
	SHEALY ELECT 803-227-0599	05/17/2012	$5.09
	LAKELANDS HARDWARE	05/17/2012	$26.36
	LAKELANDS HARDWARE	05/17/2012	$18.97
	QUARLES SUPPLY CO INC	05/16/2012	$51.75
	CRESCENT SUPPLY COMP INC	05/18/2012	$63.65
	QUARLES SUPPLY CO INC	05/17/2012	$18.93
	P & T HARDWARE CO	05/21/2012	$11.77
	SHERWIN WILLIAMS #2557	05/23/2012	$509.26
	SHERWIN WILLIAMS #2557	05/23/2012	$29.20
	LAKELANDS HARDWARE	05/24/2012	$16.46
	MCMASTER-CARR	05/23/2012	$105.25
	SHEALY ELECT 803-227-0599	05/24/2012	$113.00
			$3,252.40
PAULETTE W ROSS	BEST INSTRUMENTS LLC	05/01/2012	$159.50
	CMS COMMUNICATIONS INC.	05/01/2012	$240.56
	BEST INSTRUMENTS LLC	05/02/2012	$159.50
	STAPLS9227737241000	05/04/2012	$269.45
			$829.01
PHILLIP L WHEELER	LOWES #00518	04/30/2012	$23.89
	CEMEX CASH SALE	05/01/2012	$1,125.64
	WM SUPERCENTER#1382	05/02/2012	$123.23
	WM SUPERCENTER#1382	05/02/2012	$60.43
	TRACTOR-SUPPLY-CO #0471	05/02/2012	$42.79
	C C DICKSON CO 1086	05/03/2012	$266.24
	SHEALY ELECT 803-227-0599	05/03/2012	$2,222.69
	THE TRANE COMPANY	05/02/2012	$496.64
	W W GRAINGER 916	05/03/2012	$229.02
	MCMASTER-CARR	05/04/2012	$65.38
	HOFFMAN & HOFFMAN	05/03/2012	$241.82
	CABLE WHOLESALE COM INC	05/07/2012	$127.14
	LOWES #00518	05/09/2012	$574.69
	LOWES #00518	05/09/2012	$109.73
	ADI SECURITY PRD AT	05/10/2012	$113.38

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	SHERWIN WILLIAMS #2557	05/10/2012	$135.65
	W W GRAINGER 916	05/10/2012	$306.51
	LOWES #00518	05/14/2012	$80.56
	CART AND TRAILER OF EMERA	05/14/2012	$536.27
	ADVANCED DOOR SYSTEMS	05/19/2012	$563.92
			$7,445.62
PUZAR JAN	PAYPAL CARDIACSELF	05/10/2012	$254.00
			$254.00
ROBERT B HIGGINS	THE AMISH OVEN	04/30/2012	$192.07
	ORIENTAL TRADING CO	05/01/2012	$36.99
	LITTLE CAESARS 1065 0006	05/04/2012	$77.17
	BI-LO 555	05/10/2012	$47.99
	THE AMISH OVEN	05/10/2012	$201.16
	BRUSTERS REAL ICE CREAM	05/10/2012	$545.00
	DSW STANDARD COFFEE	05/15/2012	$174.21
	THE AMISH OVEN	05/16/2012	$147.66
	BI-LO 555	05/22/2012	$34.19
	COCA COLA BOTTLING CO	05/22/2012	$308.70
	THE AMISH OVEN	05/25/2012	$71.00
	CHICK-FIL-A #00502	05/24/2012	$14.98
	CHICK-FIL-A #00502	05/24/2012	$22.36
			$1,873.48
ROBERT ROCHE	AMERICAN CONCRETE INSTIT	05/01/2012	$85.50
	STRUCTURAL BLDG COMPONENT	05/01/2012	$25.00
	LOWES #00518	05/02/2012	$952.87
	JWS WILEY PUBLISHERS	05/04/2012	$38.05
			$1,101.42
SANDY WARNER	MSC	05/02/2012	$533.95
	OFFICE MAX	05/01/2012	$223.63
	OFFICE MAX	05/01/2012	$91.52
	FREEDOM PAPER	05/03/2012	$144.34
	CAROLINA PRINT CONSULT	05/02/2012	$269.81
	SYX GLOBALINDUSTRIALEQ	05/15/2012	$271.90
			$1,535.15
SHANNON F ROESNER	JES RESTAURANT EQUIP	05/02/2012	$27.29
	BOJANGLES 489 01004894	05/12/2012	$222.65
	REID'S #1341	05/11/2012	$43.36
	PIEDMONT BS5030	05/14/2012	$215.26
	OFFICE MAX	05/16/2012	$122.44
	REID'S #1341	05/25/2012	$44.40
	FORMS AND SUPPLY - AOPD	05/24/2012	$28.86
	HARDEES 1505048	05/27/2012	$110.42
	ARAMARK BMW ZENTRUM	05/30/2012	$119.00
			$933.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOLLAND	CPC CAFEPRESS.COM	05/05/2012	$93.25
	PASCO SCIENTIFIC	05/04/2012	$280.80
	PASCO SCIENTIFIC	05/08/2012	$896.20
			$1,270.25
SYLVIA MACFARLANE	SINCLAIR INC	05/02/2012	$182.61
			$182.61
TAMATHA L SELLS	GRADUATION OUTLET	05/02/2012	$503.19
			$503.19
TANISHA LATIMER	OFFICE MAX	04/30/2012	$23.72
	MAILCHIMP	05/11/2012	$30.00
			$53.72
TERRY LEDFORD	RECCO INTERNATIONAL INC	05/04/2012	$1,173.05
			$1,173.05
VICKIE S BALDWIN	AXZO PRESS LLC	05/02/2012	$215.72
	HOBBY LOBBY #482	05/01/2012	$37.43
			$253.15

Total for SC PIEDMONT TECH COLLEGE: $51,584.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	PAYPAL GEMOVERSTOC	05/19/2012	$169.99
	AUTOMATIONDIRECT COM INC	05/22/2012	$283.00
	BUDGET RENT-A-CAR	05/24/2012	$254.44
			$707.43
ALESIA A SMITH	FIRST TEAM SPORTS	04/27/2012	$794.94
	THE UPS STORE 3497	05/16/2012	$10.59
			$805.53
ALEX EATON	TRI COUNTY TECH	05/25/2012	$26.61
	WM SUPERCENTER#3222	05/25/2012	$37.45
			$64.06
ALYDIA CAMILLE SIMS	Amazon.com	05/02/2012	$56.22
	SALEM PRESS	05/03/2012	$765.00
	Amazon.com	05/02/2012	$121.52
	Amazon.com	05/06/2012	$19.95
	INFOBASE LEARNING	05/09/2012	$239.70
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$15.33
	TCD GALE	05/16/2012	$535.52
	Amazon.com	05/17/2012	$80.28
	BAKER-TAYLOR	05/16/2012	$22.66
	Amazon.com	05/17/2012	$80.28
	SALEM PRESS	05/19/2012	$185.00
			$2,121.46
AMBER MULKEY	CHICK-FIL-A #02536	04/30/2012	$45.24
	CHICK-FIL-A #02536	04/30/2012	$14.72
	FIREHOUSE SUBS #19	05/02/2012	$66.47
	WALGREENS #11769	05/02/2012	$19.45
	WENDY'S #0036 Q25	05/01/2012	$26.62
	LITTLE PIGS BBQ	05/03/2012	$71.23
	REDBOX DVD RENTAL	05/23/2012	$1.28
	STAPLES 00111807	05/23/2012	$51.92
			$296.93
ANA INTERIANO	FORMS AND SUPPLY - AOPD	05/18/2012	$18.34
			$18.34
ASHLEY F BRADY	GRIFF'S FARM AND H	05/03/2012	$161.05
	BI-LO 566	05/16/2012	$10.98
	PETSMART INC 1089	05/23/2012	$180.54
	BI-LO 566	05/24/2012	$6.48
	BI-LO 566	05/24/2012	$16.37
			$375.42
BEVERLY VICKERY	ACBSP	05/15/2012	$480.00
	DELTA AIR 0067977970256	05/15/2012	$236.70
			$716.70
BRENDA MATTISON	AMERICAN ACCTNG ASSOC	05/29/2012	$80.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$80.00
BRETT LOOPER	ACCU-TECH	05/24/2012	$1,725.15
			$1,725.15
CAROL JANINE-GROSS HEATON	FORMS AND SUPPLY - AOPD	04/30/2012	$13.45
	FORMS AND SUPPLY - AOPD	04/30/2012	$171.37
	VWR INTERNATIONAL INC	05/02/2012	$56.72
	PASCO SCIENTIFIC	05/01/2012	$554.70
	VWR INTERNATIONAL INC	05/02/2012	$303.55
	ASI ASSOCIATES, INC	05/04/2012	$1,875.02
	FORMS AND SUPPLY - AOPD	05/04/2012	$27.02
	VWR INTERNATIONAL INC	05/07/2012	$27.01
	VWR SARGENT WELCH	05/09/2012	$98.29
	VWR INTERNATIONAL INC	05/13/2012	$35.87
	FORMS AND SUPPLY - AOPD	05/11/2012	$40.24
	VWR INTERNATIONAL INC	05/13/2012	$12.27
	VWR INTERNATIONAL INC	05/13/2012	$336.32
	THE HOME DEPOT 1105	05/14/2012	$18.98
	FISHER SCI ATL	05/23/2012	$139.70
	VWR INTERNATIONAL INC	05/24/2012	$24.04
	VWR INTERNATIONAL INC	05/24/2012	$61.53
	VWR INTERNATIONAL INC	05/24/2012	$55.69
			$3,851.77
CAROL KRIDER	FORMS AND SUPPLY - AOPD	05/14/2012	$102.01
	USPS 45168006329807708	05/21/2012	$45.00
			$147.01
CATHERINE VINSON	LULU PRESS INC	05/02/2012	$33.99
	LULU PRESS INC	05/07/2012	$212.74
	Amazon.com	05/08/2012	$184.48
	LULU PRESS INC	05/09/2012	$28.99
	Amazon.com	05/11/2012	$53.29
	TCI-NEUMANN	05/17/2012	$77.74
	JIMMYS FAMILY RESTAURA	05/16/2012	$140.24
	TCD CENGAGE LEARNING	05/23/2012	$2,199.28
			$2,930.75
CATHY COLE	FORMS AND SUPPLY - AOPD	05/22/2012	$95.24
			$95.24
CHERYL C ENFINGER	USPS POSTAL ST66100207	05/10/2012	$10.25
			$10.25
CHERYLN BROWN	ASSOC OF SURGICAL TECHNO	05/02/2012	$80.00
	CARDINAL HEALTH MP&S	05/04/2012	$38.34
			$118.34
CHRIS MARINO	NOEL-LEVITZ, INC.	05/18/2012	$1,472.63
			$1,472.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL L WILLIAMS	DOLLAR-GENERAL #0163	05/14/2012	$40.81
	WM SUPERCENTER#0396	05/26/2012	$52.79
	TARGET 00011981	05/26/2012	$28.47
	PAYPAL ROCKETTHOUS	05/25/2012	$52.66
	TARGET 00011981	05/30/2012	$20.01
	BATTERIES PLUS #25	05/30/2012	$15.98
			$210.72
CINDY LEE	TRI COUNTY TECH COLLEGE	05/07/2012	$30.00
			$30.00
CROSLENA JOHNSON	WM SUPERCENTER#0396	04/30/2012	$29.37
			$29.37
DANNY STOVALL	Amazon.com	05/09/2012	$84.99
	MRO-ZONE	05/24/2012	$109.61
	LAKESIDE SHEET & 01 OF 01	05/29/2012	$106.00
			$300.60
DAVID WALKER	Amazon.com	05/19/2012	$9.54
	MSC	05/26/2012	$719.24
	MSC	05/31/2012	$928.06
			$1,656.84
DEBBIE NELMS	EMEDIA GROUP INC	05/11/2012	$472.38
			$472.38
DEBORAH BROCK	WM SUPERCENTER#3222	05/16/2012	$20.18
	FISHER SCI CHU	05/23/2012	$779.46
	DOLLAR-GENERAL #0163	05/27/2012	$5.30
			$804.94
DEBORAH POWELL	ACT CONFERENCE REGSTR.	05/30/2012	$350.00
			$350.00
DENISE DAY	HILTON GARDEN INN DTWN	05/05/2012	$20.00
	LYNDA.COM	05/05/2012	$250.00
	PHOTOSPIN.COM	05/09/2012	$329.00
			$599.00
DENISE HALL	FREEMAN GRAPHIC SYSTEM	04/30/2012	$135.00
	FREEMAN GRAPHIC SYSTEM	05/02/2012	$13.80
	ANDERSON BOAT CANVAS	05/07/2012	$65.00
	USPS 45690006729829090	05/08/2012	$8.84
	DAVID ALLEN	05/09/2012	$107.98
	OFFICEMAX CT IN#758432	05/09/2012	$1,247.83
	FREEMAN GRAPHIC SYSTEM	05/22/2012	$759.68
	OFFICEMAX CT IN#052428	05/25/2012	$1,247.83
	SUBURBAN PROPANE LP	05/30/2012	$127.80
			$3,713.76
DIANA WALTER	PALMETTO LABELS INC DG	04/30/2012	$1,335.60
	AWL PEARSON EDUCATION	05/16/2012	$56.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA WALTER	SHOPLET.COM	05/24/2012	$142.31
			$1,534.21
DONNA GUSTIN	SUBWAY 00242172	05/05/2012	$297.01
	FORMS AND SUPPLY - AOPD	05/18/2012	$81.43
			$378.44
DONNA SHANNON	AMERICAN DENTAL EDU ASSOC	05/08/2012	$500.00
			$500.00
DORIAN R MCINTIRE	COMFILE TECHNOLOGY INC	05/01/2012	$363.46
	RADIOSHACK COR00195354	05/04/2012	$276.58
	PAYPAL SENSORMATIO	05/04/2012	$67.50
	PAYPAL DRAGONMARTS	05/04/2012	$238.10
	VERNIER SOFTWARE & TECHN	05/07/2012	$250.00
	PAYPAL MINDSENSORS	05/08/2012	$80.95
			$1,276.59
DOUGLAS ALLEN	SOLTEC CORPORATION	05/02/2012	$2,508.39
			$2,508.39
ELAINE FOSTER	BI-LO 566	05/11/2012	$37.86
	SOUTHEASTERN EMERGENCY	05/21/2012	$106.94
	OHIO MEDICAL CORP	05/24/2012	$92.29
	SOUTHEASTERN EMERGENCY	05/30/2012	$44.32
			$281.41
FAYE ALLEN	NACUBO	05/18/2012	$33.45
			$33.45
FRANKLIN K SMITH	ORB AP110101L2BYRUS3	05/01/2012	$30.00
	DELTA AIR 0067083880802	05/01/2012	$300.40
	BNP MEDIA SUBSCRIPTION	05/18/2012	$39.00
	THE HOME DEPOT 1104	05/21/2012	$546.22
			$915.62
GAYLE M ARRIES	NCMPR	05/02/2012	$150.00
	FRED PRYOR CAREERTRACK	05/09/2012	$82.52
			$232.52
GEORGE FIORI	TRI-COUNTY ACE BLDRS S	05/11/2012	$22.97
	AMAZON MKTPLACE PMTS	05/17/2012	$32.83
	AMAZON MKTPLACE PMTS	05/17/2012	$42.98
	SYX TIGERDIRECT.COM	05/18/2012	$85.01
	AMAZON MKTPLACE PMTS	05/18/2012	$98.63
	AMAZON MKTPLACE PMTS	05/23/2012	$3.98
	AMAZON MKTPLACE PMTS	05/24/2012	$6.97
	Amazon.com	05/24/2012	$232.38
	AMAZON MKTPLACE PMTS	05/24/2012	$322.58
	SYX TIGERDIRECT.COM	05/24/2012	$385.85
	AMAZON MKTPLACE PMTS	05/24/2012	$1.68
	AMAZON MKTPLACE PMTS	05/25/2012	$159.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,395.78
GLENN HELLENGA	MANUFACTURES NEWS INC	05/10/2012	$333.00
	CAREER COMMUNICATIONS,	05/10/2012	$606.85
	CAREER COMMUNICATIONS,	05/10/2012	$310.85
	Amazon.com	05/11/2012	$37.14
	CAPT ORG	05/14/2012	$316.81
	Amazon.com	05/15/2012	$127.06
	Amazon.com	05/15/2012	$18.66
	PSYCHOLOGICAL PUBLICATION	05/15/2012	$175.45
	PSYCHOLOGICAL PUBLICATION	05/15/2012	$175.45
	Amazon.com	05/16/2012	$16.89
	NCS PEARSON	05/18/2012	$84.32
	CAREER/LIFESKILLS RESOUR	05/16/2012	$210.92
	Amazon.com	05/21/2012	$24.66
	PSYCHOLOGICAL ASSESSMENT	05/25/2012	$130.90
	Amazon.com	05/30/2012	$136.78
			$2,705.74
GREGG A STAPLETON	OWW ORBITZ.COM	05/22/2012	$6.99
	USAIRWAYS 0377086199686	05/22/2012	$443.20
	TRAVEL INSURANCE POLICY	05/23/2012	$29.26
			$479.45
GREGG ROWE	BAKER DIST CO 581	05/01/2012	$1,638.76
	TRI-COUNTY ACE BLDRS S	05/02/2012	$868.47
	W W GRAINGER 916	05/03/2012	$170.79
	HOFFMAN & HOFFMAN	05/23/2012	$480.18
	HOFFMAN & HOFFMAN	05/23/2012	$77.77
	PATRIOT SUPPLY	05/25/2012	$161.26
	APEX CONTROLS	05/30/2012	$455.30
			$3,852.53
HERMAN ALLEN	TRI COUNTY TECH COLLEGE	05/18/2012	$120.00
	TRI COUNTY TECH COLLEGE	05/21/2012	$270.00
	FORMS AND SUPPLY - AOPD	05/23/2012	$57.69
			$447.69
HORACE PERKINS	WHITE JONES HARDWARE	04/30/2012	$15.76
	APPLIED IND TECH 0220	04/30/2012	$51.11
	GATEWAY SUPPLY	05/08/2012	$14.33
	CLEMSON AUTO PARTS	05/08/2012	$4.51
	CLEMSON AUTO PARTS	05/08/2012	$38.17
	TRI-COUNTY ACE BLDRS S	05/10/2012	$9.18
	GATEWAY SUPPLY	05/10/2012	$44.79
	GATEWAY SUPPLY	05/11/2012	$37.96
	TRI-COUNTY ACE BLDRS S	05/11/2012	$4.27
	TRI-COUNTY ACE BLDRS S	05/11/2012	$4.27
	GATEWAY SUPPLY	05/17/2012	$3.37
	GATEWAY SUPPLY	05/17/2012	$20.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	CLEMSON AUTO PARTS	05/21/2012	$98.34
	GRIFF'S FARM AND H	05/22/2012	$10.06
	C C DICKSON CO 1100	05/23/2012	$30.78
	TRI-COUNTY ACE BLDRS S	05/25/2012	$27.55
			$414.58
JAMIE M BLACK	LOWES #03071	05/02/2012	$100.52
			$100.52
JANET FULLER	ACT UT HEALTH SCIENCE	05/24/2012	$675.00
			$675.00
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SUPPL	04/28/2012	$442.65
	VWR INTERNATIONAL INC	05/02/2012	$2,080.22
	VWR INTERNATIONAL INC	05/02/2012	$69.67
	BI-LO 566	05/04/2012	$76.89
	VWR INTERNATIONAL INC	05/07/2012	$151.00
	WARD'S NATURAL SCIENCE	05/07/2012	$12.82
	NRI SANFRD/DYMO/CDSCAN	05/09/2012	$57.09
	VWR INTERNATIONAL INC	05/13/2012	$32.76
	PUBLIX #205	05/14/2012	$6.04
	WM SUPERCENTER#3222	05/17/2012	$34.89
	VWR INTERNATIONAL INC	05/24/2012	$83.79
	VWR INTERNATIONAL INC	05/27/2012	$121.10
	VWR INTERNATIONAL INC	05/27/2012	$92.48
	VWR INTERNATIONAL INC	05/27/2012	$211.15
	VWR INTERNATIONAL INC	05/27/2012	$422.30
	PUBLIX #205	05/29/2012	$8.36
			$3,903.21
JEANNE OTEY	STAPLES 00111807	04/29/2012	$48.25
	AMZ eComElectronics	05/03/2012	$622.66
	AMAZON MKTPLACE PMTS	05/04/2012	$22.90
	Amazon.com	05/05/2012	$895.52
	SKYPE COMMUNICATIO	05/02/2012	$9.99
	Amazon.com	05/16/2012	$155.51
	STAPLES 00108779	05/16/2012	$350.09
	AMAZON MKTPLACE PMTS	05/25/2012	$698.72
	DMI DELL HIGHER EDUC	05/26/2012	$42.39
	DMI DELL HIGHER EDUC	05/26/2012	$565.10
	ONTARIO INV-COMPUTER SALE	05/29/2012	$298.00
	APPLE STORE #R355	05/29/2012	$1,269.88
	APPLE STORE #R355	05/29/2012	$634.94
			$5,613.95
JENNI CREAMER	DOLRTREE 10 00000109	05/01/2012	$13.78
	DOLRTREE 10 00000109	05/02/2012	$31.80
	DOLRTREE 10 00000109	05/04/2012	$4.24
			$49.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BEATTIE	LEARNING RESOURCES INC	05/08/2012	$83.68
			$83.68
JENNIFER DENT	FORMS AND SUPPLY - AOPD	05/04/2012	$8.46
	LO TRAINING MATERIALS	05/15/2012	$31.60
	Amazon.com	05/29/2012	$122.72
	Amazon.com	05/30/2012	$108.03
	Amazon.com	05/30/2012	$100.01
	Amazon.com	05/31/2012	$85.32
			$456.14
JESSICA H RAYMOND	GA TECH PARKING-TECH SQ	05/04/2012	$10.00
			$10.00
JOHN LUMMUS	CONNECTOR 2000 ASSOCIATIO	05/03/2012	$25.00
			$25.00
JOHN NORRIS	INFINITE SKILLS INC.	05/12/2012	$99.95
	OFFICE DEPOT #379	05/12/2012	$116.59
	IN-HOUSE SOLUTIONS INC.	05/16/2012	$44.00
	MSC	05/31/2012	$1,010.29
			$1,270.83
JOHN W WOODSON II	B & H PHOTO-VIDEO.COM	05/04/2012	$218.15
	CREATIVELIVE.COM	05/19/2012	$99.00
	STAPLES 00118976	05/23/2012	$14.59
			$331.74
JOSEPH C SLOAN	LOWES #03071	05/07/2012	$18.18
			$18.18
JOYCE SHEPHERD	WOODBURN PRESS	05/04/2012	$106.59
	BI-LO 566	05/15/2012	$43.08
	BI-LO 283	05/18/2012	$67.34
	BI-LO 277	05/21/2012	$24.86
	BI-LO 419	05/22/2012	$39.86
	BI-LO 566	05/23/2012	$25.99
	BI-LO 566	05/23/2012	$40.21
	BI-LO 566	05/23/2012	$31.26
	BI-LO 419	05/24/2012	$29.46
	BI-LO 566	05/30/2012	$20.00
			$428.65
JULIUS SHIRLEY	ROTO ROOTER	05/09/2012	$174.50
	CLEMSON AUTO PARTS	05/08/2012	$13.89
	EASTERN INDUSTRIAL SUPPLI	05/21/2012	$31.92
			$220.31
JUNE T. OSBORNE	WELBORN TIRE SERVICES INC	04/30/2012	$34.00
	LOVES TRAVEL S00003871	05/02/2012	$84.74
			$118.74
KATY GOFORTH	Amazon.com	05/03/2012	$149.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATY GOFORTH	Amazon.com	05/11/2012	$249.55
			$398.72
KAYE BATHE	CARDINAL HEALTH MP&S	05/01/2012	$77.01
	MERCEDES MEDICAL INC	04/30/2012	$221.30
	MERCEDES MEDICAL INC	05/02/2012	$193.65
	CARDINAL HEALTH MP&S	05/17/2012	$388.89
	CARDINAL HEALTH MP&S	05/23/2012	$27.95
	AAMA	05/24/2012	$10.00
	AAMA	05/24/2012	$10.00
			$928.80
KEN KOPERA	SANDY SPRINGS WATER DISTR	05/10/2012	$4,200.00
	THYBAR CORPORATION	05/24/2012	$1,482.00
			$5,682.00
KEVIN STEELE	BI-LO 566	04/30/2012	$3.30
	SARA LEE STORE #425770	04/30/2012	$13.40
	ATT CONS PHONE PMT	04/30/2012	$547.10
	BI-LO 566	04/30/2012	$15.28
	BI-LO 566	05/01/2012	$5.07
	BI-LO 566	05/01/2012	$16.35
	SQ GREASEPRO LLC	05/02/2012	$800.00
	BI-LO 566	05/02/2012	$21.22
	BI-LO 566	05/02/2012	$6.57
	PRIME TOWING	04/18/2012	$55.00
	BI-LO 566	05/03/2012	$4.99
	WM SUPERCENTER#0396	05/03/2012	$79.46
	ANDERSON MECHANICAL IN	05/02/2012	$58.58
	BI-LO 566	05/03/2012	$28.59
	SARA LEE STORE #425770	05/03/2012	$3.98
	PARTY CITY #294	05/04/2012	$63.25
	THE NET DOCTORS	05/05/2012	$75.00
	S&S SALES	05/05/2012	$22.20
	SHORTSTACK.COM	05/04/2012	$30.00
	SHELL OIL 57544955701	05/03/2012	$42.38
	BI-LO 566	05/07/2012	$7.49
	WM SUPERCENTER#0396	05/07/2012	$22.36
	BI-LO 626	05/07/2012	$3.99
	BI-LO 539	05/07/2012	$81.61
	BI-LO 626	05/07/2012	$3.79
	BI-LO 626	05/07/2012	$57.86
	BI-LO 626	05/07/2012	$2.00
	AMERIPRIDE SERVICES	05/07/2012	$119.46
	BI-LO 566	05/07/2012	$60.28
	BI-LO 566	05/08/2012	$26.41
	TRI-COUNTY ACE BLDRS S	05/09/2012	$25.64
	ADOBE SYSTEMS, INC.	05/08/2012	$1,299.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	INGLES STORE #239	05/09/2012	$5.84
	USTREAM TV	05/09/2012	$102.99
	BI-LO 566	05/10/2012	$6.64
	BI-LO 566	05/10/2012	$10.20
	TRI-COUNTY ACE BLDRS S	05/11/2012	$10.69
	SARA LEE STORE #425770	05/11/2012	$44.77
	WM SUPERCENTER#3485	05/14/2012	$5.86
	BI-LO 566	05/14/2012	$27.35
	SARA LEE STORE #425770	05/16/2012	$70.86
	BI-LO 566	05/16/2012	$19.98
	WM SUPERCENTER#0644	05/16/2012	$66.08
	WM SUPERCENTER#0396	05/16/2012	$42.82
	AMERIPRIDE SERVICES	05/18/2012	$179.19
	OFFICE DEPOT #379	05/19/2012	$463.59
	WM SUPERCENTER#0644	05/18/2012	$145.99
	BI-LO 566	05/18/2012	$26.14
	INGLES STORE #239	05/18/2012	$31.75
	WM SUPERCENTER#0396	05/19/2012	$34.31
	TROXELL COMMUNICATIONS IN	05/18/2012	$624.34
	SARA LEE STORE #425770	05/21/2012	$46.30
	BI-LO 566	05/21/2012	$3.62
	WM SUPERCENTER#0644	05/21/2012	$170.02
	Amazon.com	05/22/2012	$199.00
	CANTEEN VENDIN75052738	05/23/2012	$220.48
	BI-LO 277	05/25/2012	$3.16
	ROSS STORES #812	05/26/2012	$4.23
	WM SUPERCENTER#0644	05/27/2012	$22.68
	ATT CONS PHONE PMT	05/29/2012	$546.97
	DOLLAR GENERAL #11728	05/28/2012	$12.83
	BI-LO 566	05/30/2012	$13.23
	WM SUPERCENTER#0396	05/29/2012	$104.94
	LOWES #03050	05/30/2012	$91.97
			$6,960.43
KRISTAL DOHERTY	ICONTACT CORPORATION	05/01/2012	$449.00
			$449.00
L RENAE FRAZIER	NCS PEARSON	05/16/2012	$84.32
	PSYCHOLOGICAL ASSESSMENT	05/15/2012	$107.80
	WOODBURN PRESS	05/25/2012	$1,430.34
			$1,622.46
LARRY BARNES	LEN'S COMPUTER SUPP	05/17/2012	$437.00
			$437.00
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	05/03/2012	$42.01
	IDEXX DISTRIBUTION INC	05/10/2012	$124.69
	FORMS AND SUPPLY - AOPD	05/10/2012	$13.72
	FORMS AND SUPPLY - AOPD	05/18/2012	$77.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	Staples Tech Soln	05/23/2012	$43.93
	ACT UT HEALTH SCIENCE	05/24/2012	$675.00
			$976.42
LINDA CROWE	FORMS AND SUPPLY - AOPD	05/21/2012	$214.85
			$214.85
LINDA DRIGGERS	MRA REGISTRATION	05/21/2012	$520.00
			$520.00
LISA POORE	Institute of Cultural Aff	05/08/2012	$106.00
	FORMS AND SUPPLY - AOPD	05/09/2012	$65.67
	FORMS AND SUPPLY - AOPD	05/10/2012	$49.46
	BARNES&NOBLE MRKTPLACE	05/15/2012	$33.94
	BARNES&NOBLE MRKTPLACE	05/15/2012	$33.93
	TRAINERS WAREHOUSE	05/23/2012	$283.38
	Amazon.com	05/29/2012	$65.20
	Amazon.com	05/29/2012	$32.60
	Amazon.com	05/30/2012	$65.20
			$735.38
MANDY ORZECHOWSKI	WM SUPERCENTER#0396	05/22/2012	$73.90
	WM SUPERCENTER#0396	05/29/2012	$21.61
			$95.51
MARGARET CHAMPION	AIRGAS NAT WELDERS #25	04/30/2012	$81.25
	AIRGAS NAT WELDERS #25	04/30/2012	$9.86
	PCI WEBSTER VETERINARY	05/03/2012	$38.85
	BI-LO 566	05/07/2012	$4.89
	HESKA CORPORATION	05/19/2012	$1,100.00
	BUTLER ANIMAL HEALTH	05/18/2012	$827.45
	MERIAL LTD	05/23/2012	$1,208.19
	AIRGAS NAT WELDERS #25	05/30/2012	$5.51
			$3,276.00
MARGARET E ALLAN	ACBSP	05/15/2012	$480.00
	DELTA AIR 0067977970169	05/15/2012	$236.70
			$716.70
MARLA K ROBERSON	PBD ALA-GRAPH EDITIONS	05/09/2012	$99.00
	BRODART SUPPLIES	05/26/2012	$84.39
	FORMS AND SUPPLY - AOPD	05/29/2012	$179.70
			$363.09
MARY JOHNSTON	PAYPAL WEBALON	04/30/2012	$20.00
	FORMS AND SUPPLY - AOPD	04/30/2012	$32.16
	RALPHS STORE AND TROPHY S	05/01/2012	$210.09
	PALMETTO LABELS INC DG	05/03/2012	$455.80
	CLEMSON AREA CHAMBER OF	05/04/2012	$250.00
	ALLEN CREATIONS CORP	05/09/2012	$300.33
	DAILY JOURNAL OCONEE PUBL	05/10/2012	$550.00
	MYPAPERSHOP.COM INC	05/09/2012	$131.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	MEALS ON WHEELS	05/11/2012	$430.00
	SC BUSINESS PUBLICATIONS	05/11/2012	$49.95
	MAC PAPERS INC	05/14/2012	$97.53
	FORMS AND SUPPLY - AOPD	05/14/2012	$41.13
	ELECTRIC CITY PRINTING	05/17/2012	$43.46
	THE EASLEY PROGRESS	05/29/2012	$50.00
	PAYPAL WEBALON	05/30/2012	$20.00
	NOVELTY LIGHTS INC	05/29/2012	$165.41
			$2,847.54
MATT WHITTEN	NIGP.ORG	05/08/2012	$25.00
	NIGP.ORG	05/10/2012	$205.00
	MRA REGISTRATION	05/16/2012	$520.00
			$750.00
MATTHEW WOODALL	LOWES #03071	05/01/2012	$19.27
	MACHINE & WELDING SUPPLY	05/02/2012	$44.52
			$63.79
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	04/30/2012	$47.51
	FORMS AND SUPPLY - AOPD	04/30/2012	$27.59
	FORMS AND SUPPLY - AOPD	05/23/2012	$55.07
	FORMS AND SUPPLY - AOPD	05/25/2012	$28.83
	FORMS AND SUPPLY - AOPD	05/24/2012	$60.63
	RASIX COMPUTER CENTER	05/29/2012	$170.40
			$390.03
NATHAN A. GEARY	DMI DELL HIGHER EDUC	05/02/2012	$117.91
			$117.91
PAM HOLLAND	PAYPAL HOLLYSCAKES	05/02/2012	$128.00
	VALUMAX INTERNATIONAL INC	05/01/2012	$87.80
	MACHINE & WELDING SUPPLY	05/02/2012	$178.32
	VUE COMPTIA CERT TEST	05/09/2012	$164.00
	SPRINT WIRELESS	05/10/2012	$146.77
	SERVICE WHOLESALE	05/11/2012	$592.45
	CROWES CORPORATE PROMOTIO	05/16/2012	$456.00
	WM SUPERCENTER#1123	05/22/2012	$46.39
	FORMS AND SUPPLY - AOPD	05/25/2012	$47.79
	COCA COLA BOTTLING CO	05/26/2012	$398.03
	FORMS AND SUPPLY - AOPD	05/25/2012	$29.35
			$2,274.90
PATRICIA WEST	STOP A MINIT 14	05/11/2012	$37.87
	HIGDONS PORTABLE TOILETS	05/11/2012	$86.53
	NOR NORTHERN TOOL	05/29/2012	$35.17
			$159.57
PAUL R PHELPS	JR WILES SUPPLIES	05/02/2012	$1,110.88
			$1,110.88
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	05/17/2012	$29.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$29.93
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	05/11/2012	$246.35
			$246.35
POLLY KAY	MICROSCOPE SERVICE & REPA	05/03/2012	$962.74
	FISHER SCI HUS	05/16/2012	$762.45
	FISHER SCI HUS	05/18/2012	$200.13
	FISHER SCI HUS	05/23/2012	$77.57
	SIEMENS HEALTHCARE DIAGNO	05/30/2012	$455.03
			$2,457.92
REBECCA EIDSON	PALMETTO LABELS INC DG	04/30/2012	$148.40
	BRADY SCREEN PRINTING	05/04/2012	$500.00
	MAXWELL MEDALS & AWARDS	05/08/2012	$632.11
			$1,280.51
RICHARD PARKER	TRI COUNTY TECH	05/11/2012	$6.00
	JIMMYS FAMILY RESTAURA	05/14/2012	$140.24
	JIMMYS FAMILY RESTAURA	05/15/2012	$140.24
	JIMMYS FAMILY RESTAURA	05/22/2012	$148.39
	JIMMYS FAMILY RESTAURA	05/21/2012	$148.39
			$583.26
RICHARD S. COTHRAN	LOWES #03071	04/30/2012	$50.83
	ALLTECSTORES.COM	05/08/2012	$329.99
	B & H PHOTO-VIDEO.COM	05/10/2012	$876.00
	Amazon.com	05/11/2012	$149.38
	Amazon.com	05/12/2012	$298.76
	LOWES #03071	05/23/2012	$22.25
	TARGET 00011981	05/23/2012	$23.30
	WM SUPERCENTER#3222	05/23/2012	$22.37
	LOWES #00728	05/23/2012	$40.93
	WM SUPERCENTER#0396	05/24/2012	$7.39
			$1,821.20
RICK CLARK	SMITH`S ADDRESSING MACHIN	04/30/2012	$303.49
	JERRY CAIN AUTO BODY	05/09/2012	$199.76
	PENDLETON TIRE COMPANY	05/15/2012	$609.76
	OREILLY AUTO 00014324	05/17/2012	$11.10
	BUDDY'S AUTO	05/21/2012	$812.22
	SNAPPY EXPRESS WASH	05/28/2012	$4.99
			$1,941.32
ROBERT ELLENBERG	ALL ELECTRONICS CORP	05/01/2012	$284.72
	ALL ELECTRONICS CORP	05/18/2012	$62.00
	JAMECO/JIMPAK ELECTRONICS	05/18/2012	$381.52
	LOWES #01635	05/23/2012	$34.87
	WM SUPERCENTER#1123	05/29/2012	$210.22
	TRI STAR IMPORTS INC	05/29/2012	$93.20
	ALLELECTRON	05/30/2012	$107.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	LOWES #03071	05/30/2012	$34.20
			$1,207.73
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	05/16/2012	$65.40
			$65.40
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	05/11/2012	$639.47
	OFFICEMAX CT IN#878354	05/16/2012	$63.70
	RASIX COMPUTER CENTER	05/17/2012	$60.71
			$763.88
RONALD HUMPHRIES	PIZZA HUT #3601	05/07/2012	$65.40
	DOLLAR-GENERAL #0163	05/07/2012	$6.65
	WW GRAINGER	05/10/2012	$1,764.90
	WW GRAINGER	05/10/2012	$2,239.61
	WW GRAINGER	05/10/2012	$909.44
	JIMMYS FAMILY RESTAURA	05/23/2012	$148.39
	BARGAIN FOODS INC	05/25/2012	$5.00
			$5,139.39
RONNIE BOOTH	CU-BOTANICAL GARDEN	05/01/2012	$150.00
	USPS POSTAL ST66100207	05/02/2012	$10.25
	FORMS AND SUPPLY - AOPD	05/08/2012	$8.94
	SACS COC	05/15/2012	$485.00
	REPLACEMENTS TABLEWARE	05/16/2012	$74.92
	LANDS END BUS OUTFITTERS	05/24/2012	$748.67
	EMEDIA GROUP INC	05/24/2012	$502.10
	GSC-BUSINESS OFFICE	05/25/2012	$300.00
			$2,279.88
ROSS WAGENSEIL	MCKISSOCK, LP	05/04/2012	$624.95
			$624.95
SARAH SHUMPERT	FIELDING GRADUATE UNVRSTY	04/30/2012	$499.00
			$499.00
SHARON COLCOLOUGH	FORMS AND SUPPLY-AOPD	05/08/2012	$85.93
			$85.93
SHARON ECKERT	FORMS AND SUPPLY - AOPD	04/30/2012	$214.93
	PLUS INC	05/15/2012	$158.59
			$373.52
STEPHANIE EVANS	LEGO EDUCATION	05/09/2012	$1,729.19
	THE CHILDRENS MUSEUM OF T	05/10/2012	$217.50
	CROSS COUNTRY TRAILWAYS	05/11/2012	$721.00
	VERNIER SOFTWARE & TECHN	05/11/2012	$441.87
	TIGER TOWN GRAPHICS	05/15/2012	$278.20
			$3,387.76
SUSAN BLADZIK	FRED PRYOR CAREERTRACK	05/04/2012	$199.00
	WM SUPERCENTER#0644	05/12/2012	$25.34
	DOLRTREE 10 00000109	05/10/2012	$7.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	MICHAELS #1585	05/14/2012	$3.17
	WM SUPERCENTER#0644	05/17/2012	$44.32
	BIG LOTS STORES - #0213	05/18/2012	$16.00
	DMI DELL K-12/GOVT	05/23/2012	$232.11
	FORMS AND SUPPLY - AOPD	05/24/2012	$155.31
			$682.67
SUZANNE KONIECZNY	SYX TIGERDIRECT.COM	04/30/2012	$787.00
	AMAZON MKTPLACE PMTS	04/30/2012	$53.46
	Amazon.com	04/30/2012	$221.52
	Amazon.com	05/04/2012	$89.99
	Amazon.com	05/10/2012	$190.14
	Amazon.com	05/10/2012	$49.82
	SYX TIGERDIRECT.COM	05/10/2012	$308.83
	AMAZON MKTPLACE PMTS	05/10/2012	$9.90
	SYX TIGERDIRECT.COM	05/11/2012	$33.74
	AMAZON MKTPLACE PMTS	05/18/2012	$37.14
			$1,781.54
TAMMY LOLLIS	CAMCOR INC	05/22/2012	$679.95
			$679.95
TEQUISHA WHITENER	LL BEAN MAILORDER	05/01/2012	$164.95
	TRI COUNTY TECH COLLEGE	05/01/2012	$120.00
	SKILLPATH SEMINARS MAIN	05/09/2012	$199.00
	USPS 45142006329827193	05/21/2012	$9.42
	WM SUPERCENTER#3222	05/21/2012	$282.90
	TARGET 00011981	05/23/2012	$34.25
	USPS 45690006729829090	05/25/2012	$2.50
	SUCCESSORIES	05/25/2012	$456.75
	WOODBURN PRESS	05/29/2012	$65.00
			$1,334.77
TERRY S HEG	LOWES #03071	05/04/2012	$20.84
	0184-ALL PHASE	05/09/2012	$719.51
	0184-ALL PHASE	05/14/2012	$31.27
	SOUTHLAND ELECTRICAL SUPP	05/16/2012	$750.55
	SOUTHLAND ELECTRICAL SUPP	05/17/2012	$43.89
	0184-ALL PHASE	05/23/2012	$118.44
	LOWES #03071	05/25/2012	$23.18
	0184-ALL PHASE	05/29/2012	$228.57
	0184-ALL PHASE	05/29/2012	$629.64
			$2,565.89
THWANDA L. DAVIDSON	Staples Tech Soln	05/10/2012	$119.00
	INGLES STORE #53	05/10/2012	$65.66
	WM SUPERCENTER#3222	05/16/2012	$44.72
	ANDREWS BUSINESS SERVI	05/21/2012	$571.39
	BED BATH & BEYOND #437	05/23/2012	$296.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.27
TIM BOWEN	RADIOSHACK COR00187484	05/17/2012	$27.96
	RALPHS STORE AND TROPHY S	05/16/2012	$159.00
	LOWES #01635	05/25/2012	$15.88
			$202.84
TODD CRISP-SIMONS	AIRTRANAIR 3320125623837	05/01/2012	$4,424.70
			$4,424.70
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	05/08/2012	$109.90
	OFFICEMAX CT IN#813472	05/15/2012	$455.29
	OFFICEMAX CT IN#847841	05/15/2012	$227.65
	Staples Tech Soln	05/24/2012	$36.57
	RALPHS STORE AND TROPHY S	05/24/2012	$19.84
			$849.25
TONIQUE DENNIS	BUDDY'S AUTO	05/15/2012	$45.16
	PENDLETON TIRE COMPANY	05/14/2012	$356.16
	BUDDY'S AUTO	05/16/2012	$41.45
	BUDDY'S AUTO	05/17/2012	$43.04
	BUDDY'S AUTO	05/22/2012	$45.16
	BAR BARCODES INC	05/29/2012	$1,501.55
	BUDDY'S AUTO	05/29/2012	$48.47
	BAR BARCODES INC	05/29/2012	$1,501.55
	DESKTOP LABELS	05/30/2012	$70.16
	WASP BAR CODE TECHN	05/28/2012	$157.00
			$3,809.70
TONY LOGAN	U S SHOP TOOLS	05/02/2012	$274.31
	LAKESIDE SHEET & 01 OF 01	05/01/2012	$483.68
	MSC	05/17/2012	$157.15
	MSC	05/22/2012	$340.92
			$1,256.06
TONY YOUNG	MC COY LUMBER CO OF HONEA	05/02/2012	$657.20
			$657.20
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	05/02/2012	$48.62
	MCMASTER-CARR	05/01/2012	$412.84
	TRI-COUNTY ACE BLDRS S	05/02/2012	$28.14
	TRI-COUNTY ACE BLDRS S	05/03/2012	$12.29
	TRI-COUNTY ACE BLDRS S	05/05/2012	$193.92
	TRI-COUNTY ACE BLDRS S	05/04/2012	$13.90
	C C DICKSON CO 1025	05/08/2012	$222.95
	BAKER DIST CO 581	05/08/2012	$78.42
	LOWES #03071	05/08/2012	$115.30
	TRI-COUNTY ACE BLDRS S	05/11/2012	$16.04
	TIGER TOWN GRAPHICS	05/15/2012	$187.25
	TRI-COUNTY ACE BLDRS S	05/17/2012	$34.23
	TRI-COUNTY ACE BLDRS S	05/19/2012	$103.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,467.63

Total for SC TRICOUNTY TECH COLLEGE: $128,655.17

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	CTC CONSTANTCONTACT.COM	05/02/2012	$357.00
	37SIGNALS-CHARGE.COM	05/01/2012	$24.00
	FETCH SOFTWORKS	05/23/2012	$29.00
	FETCH SOFTWORKS	05/23/2012	$10.00
	STAPLS0107989890000002	05/24/2012	$355.80
	DRI NUANCE	05/24/2012	$246.93
	USAIRWAYS 0377099148598	05/25/2012	$490.20
	AGENT FEE 8900562363646	05/25/2012	$40.00
			$1,552.93
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	05/03/2012	$541.57
	VERIZON WRLS MYACCT VE	05/18/2012	$561.74
			$1,103.31

Total for SEA GRANT CONSORTIUM: $2,656.24

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	LASER PRINT SERVICE, INC	05/07/2012	$89.88
	PITNEY BOWES	05/09/2012	$145.58
	JM GRACE	05/09/2012	$38.00
	ZEE SERVICE 07355142	05/17/2012	$22.69
			$296.15

Total for SECOND INJURY FUND: $296.15

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	HP HOME STORE	05/07/2012	$224.69
	PITNEY BOWES	05/10/2012	$332.09
	OFFICE DEPOT #332	05/24/2012	$291.58
			$848.36
MELISSA DUNLAP	SC LAW ENFORCEMENT	05/11/2012	$25.00
			$25.00

Total for SECRETARY OF STATE: $873.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
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	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
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	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
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	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$1,275.00
ANGELIA BELCHER	OFFICEMAX CT IN#607662	05/01/2012	$283.41
	Staples Tech Soln	05/01/2012	$77.62
	OFFICEMAX CT IN#833272	05/14/2012	$105.73
	Staples Tech Soln	05/15/2012	$54.50
	FORMS AND SUPPLY - AOPD	05/15/2012	$73.62
	SMITH RUBBER STAMP & SEAL	05/21/2012	$27.46
	OFFICEMAX CT IN#031216	05/25/2012	$84.53
	US FLAGSTORE	05/24/2012	$132.58
	Staples Tech Soln	05/25/2012	$305.31
	Staples Tech Soln	05/25/2012	$131.69
	GCI WOODWIND	05/26/2012	$56.07
	FORMS AND SUPPLY - AOPD	05/25/2012	$21.66
	FORMS AND SUPPLY - AOPD	05/25/2012	$36.59
	FORMS AND SUPPLY - AOPD	05/29/2012	$22.90
	DMI DELL K-12/GOVT	05/30/2012	$73.34
	DMI DELL K-12/GOVT	05/30/2012	$183.07
			$1,670.08
ANNIE WADE	OFFICEMAX CT IN#708527	05/07/2012	$1,247.83
			$1,247.83
B. ELIZABETH ROBERSON	Amazon.com	04/30/2012	$150.07
	HERALD OFFICE SUPPLY INC	04/27/2012	$135.65
	DELL SALES & SERVICE	05/02/2012	$190.06
	Amazon.com	05/01/2012	$21.29
	AMERICAN SPECIALTY OFF	05/01/2012	$122.40
	WALMART.COM 8009666546	05/02/2012	$8.21
	WALMART.COM 8009666546	05/03/2012	$1.73
	WALMART.COM 8009666546	05/03/2012	$1.46
	WALMART.COM 8009666546	05/03/2012	$4.92
	STAPLS7085368384000001	05/05/2012	$45.73
	DOVE DATA PRODUCTS	05/07/2012	$166.43
	HERALD OFFICE SUPPLY INC	05/08/2012	$43.42
	OFFICEMAX CT IN#727295	05/09/2012	$635.70
	HERALD OFFICE SUPPLY INC	05/14/2012	$28.94
	Amazon.com	05/16/2012	$18.96
	WALMART.COM 8009666546	05/17/2012	$7.61
	STAPLS7085813170000001	05/18/2012	$34.28
	HERALD OFFICE SUPPLY INC	05/18/2012	$94.13
	HERALD OFFICE SUPPLY INC	05/21/2012	$83.25
	WULBERN-KOVAL CO.	05/25/2012	$300.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,094.48
BARBARA MCBRIDE	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	THE NEWS AND PRESS	05/16/2012	$94.50
			$144.50
BETH COOPER	FORMS AND SUPPLY - AOPD	05/23/2012	$250.27
			$250.27
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	05/22/2012	$491.19
			$491.19
BRIGITTE THOMPSON	BARNES&NOBLE COM	05/15/2012	$476.05
	BARNES&NOBLE COM	05/15/2012	$317.36
	LASER PRINT SERVICE, INC	05/14/2012	$42.80
	OFFICEMAX CT IN#846155	05/15/2012	$470.39
	BARNES&NOBLE COM	05/16/2012	$491.91
	BARNES&NOBLE COM	05/16/2012	$301.50
	DMI DELL K-12/GOVT	05/17/2012	$570.23
	BARNES&NOBLE COM	05/16/2012	$396.71
	FORMS AND SUPPLY - AOPD	05/16/2012	$166.05
	SOUTHEASTERN PAPER GROUP	05/18/2012	$634.60
	OFFICEMAX CT IN#851867	05/23/2012	$13.31
			$3,880.91
CANDACE LOWDER	DMI DELL K-12/GOVT	05/01/2012	$213.98
	FORMS AND SUPPLY - AOPD	05/01/2012	$75.10
	FORMS AND SUPPLY - AOPD	05/14/2012	$53.56
	DMI DELL K-12/GOVT	05/18/2012	$181.77
	DMI DELL K-12/GOVT	05/18/2012	$213.98
	FORMS AND SUPPLY - AOPD	05/17/2012	$26.62
	FORMS AND SUPPLY - AOPD	05/18/2012	$27.04
	FORMS AND SUPPLY - AOPD	05/21/2012	$66.06
	OFFICEMAX CT IN#093443	05/30/2012	$65.79
			$923.90
CANDIDA RABON	HORRY INDEPENDENT	05/14/2012	$310.50
			$310.50
CAROLYN HUDSON	STAPLS0107787803000001	05/12/2012	$187.15
	DMI DELL SM BUS	05/23/2012	$1,195.60
	OFFICEMAX CT IN#011167	05/24/2012	$117.90
	OFFICEMAX CT IN#011582	05/24/2012	$77.51
	STAPLS7086050865000001	05/25/2012	$301.41
	STAPLS7086080874000001	05/26/2012	$139.89
			$2,019.46
CAROLYN SHERMAN	OFFICE MAX	05/15/2012	$165.27
			$165.27
CATHERINE KENNEDY	SC LAW ENFORCEMENT	05/01/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	05/17/2012	$393.70
	HERALD OFFICE SUPPLY INC	05/17/2012	$430.84
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
			$899.54
CATHIE CATOE	DELL SALES & SERVICE	05/09/2012	$1,415.52
	FORMS AND SUPPLY - AOPD	05/10/2012	$1,239.83
	OFFICEMAX CT IN#970057	05/22/2012	$1,003.19
			$3,658.54
CHARLENE L SIMMONS	STAPLS7085254757000001	05/03/2012	$57.29
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/14/2012	$325.23
	FORMS AND SUPPLY - AOPD	05/15/2012	$55.68
	OFFICEMAX CT IN#875342	05/17/2012	$608.43
	FORMS AND SUPPLY - AOPD	05/17/2012	$520.29
	FORMS AND SUPPLY - AOPD	05/21/2012	$19.05
			$1,610.97
CHARLES D REESE	GODADDY.COM	05/09/2012	$539.97
	GODADDY.COM	05/15/2012	$215.97
	GODADDY.COM	05/15/2012	$40.51
	CABLE & CONNECTIONS INC	05/17/2012	$622.21
			$1,418.66
CHRIS CUSHING	RICOH USA, INC	05/23/2012	$513.60
			$513.60
CONNIE S GRAHAM	UNITED LASER	05/30/2012	$591.71
			$591.71
CYNTHIA L YARBROUGH	DMI DELL K-12/GOVT	05/16/2012	$632.15
	OFFICEMAX CT IN#882635	05/16/2012	$623.92
	FORMS AND SUPPLY - AOPD	05/16/2012	$898.72
			$2,154.79
DAPHNE Y BOWMAN	OFFICEMAX CT IN#690871	05/05/2012	$92.67
	STAPLS7085350422000001	05/05/2012	$11.37
	STAPLS7085350422000002	05/04/2012	$107.10
	OFFICEMAX CT IN#711966	05/07/2012	$88.40
	OFFICEMAX CT IN#843374	05/15/2012	$205.91
	OFFICEMAX CT IN#910070	05/18/2012	$66.43
			$571.88
DARRON WILSON	OFFICEMAX CT IN#573051	04/30/2012	$736.35
	FORMS AND SUPPLY - AOPD	05/08/2012	$193.51
	Kamo Manufacturing Inc	05/14/2012	$866.45
	FORMS AND SUPPLY - AOPD	05/16/2012	$152.50
	FORMS AND SUPPLY - AOPD	05/16/2012	$82.11
	FORMS AND SUPPLY - AOPD	05/17/2012	$130.76
	OFFICEMAX CT IN#963690	05/22/2012	$438.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARRON WILSON	DMI DELL K-12/GOVT	05/22/2012	$664.21
			$3,264.08
DEBBIE DAVIS	FORMS AND SUPPLY - AOPD	05/01/2012	$529.22
	FORMS AND SUPPLY - AOPD	05/02/2012	$53.50
	FORMS AND SUPPLY - AOPD	05/08/2012	$253.41
	FORMS AND SUPPLY - AOPD	05/08/2012	$174.06
	FORMS AND SUPPLY - AOPD	05/10/2012	$125.76
			$1,135.95
DEBORAH AMAKER	STAPLS7085437553000001	05/08/2012	$175.22
	SMITH RUBBER STAMP & SEAL	05/07/2012	$16.18
	FORMS AND SUPPLY - AOPD	05/10/2012	$131.59
	OFFICEMAX CT IN#977060	05/22/2012	$1,889.41
	STAPLS7085920404000001	05/22/2012	$61.33
	UNITED LASER	05/24/2012	$1,881.06
	PARTY CITY #215	05/29/2012	$48.88
	DOLLAR GENERAL #12849	05/29/2012	$15.30
			$4,218.97
DEBORAH JORDAN	DURALINE IMAGING INC	05/11/2012	$132.68
	OFFICEMAX CT IN#895879	05/17/2012	$314.90
	FORMS AND SUPPLY - AOPD	05/17/2012	$806.22
	DURALINE IMAGING INC	05/21/2012	$574.44
			$1,828.24
DIANE SYLVESTER	OFFICEMAX CT IN#582168	05/01/2012	$1,589.23
	FORMS AND SUPPLY - AOPD	05/04/2012	$28.93
	FORMS AND SUPPLY - AOPD	05/03/2012	$318.27
	FORMS AND SUPPLY - AOPD	05/08/2012	$209.63
	SMITH RUBBER STAMP & SEAL	05/09/2012	$7.46
	FORMS AND SUPPLY - AOPD	05/11/2012	$279.50
	WM SUPERCENTER#1135	05/22/2012	$43.68
	DMI DELL K-12/GOVT	05/23/2012	$215.98
	NEOPOST USA	05/24/2012	$165.23
			$2,857.91
DONNA H SMITH	FORMS AND SUPPLY - AOPD	05/29/2012	$27.30
			$27.30
ELAINE BAILEY	BARNES&NOBLE COM	05/15/2012	$491.91
	BARNES&NOBLE COM	05/15/2012	$396.71
	BARNES&NOBLE COM	05/15/2012	$301.50
			$1,190.12
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	05/10/2012	$34.24
	OFFICEMAX CT IN#889450	05/17/2012	$377.88
	HAMILTON OFFICE SUPPLY CO	05/22/2012	$28.89
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$516.01
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	05/01/2012	$260.60
	FORMS AND SUPPLY - AOPD	05/10/2012	$148.73
	OFFICEMAX CT IN#880144	05/16/2012	$125.96
			$535.29
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	05/10/2012	$218.15
	HERALD OFFICE SUPPLY INC	05/17/2012	$55.64
	HERALD OFFICE SUPPLY INC	05/17/2012	$908.37
	HERALD OFFICE SUPPLY INC	05/17/2012	$470.55
	HERALD OFFICE SUPPLY INC	05/23/2012	$307.30
	HERALD OFFICE SUPPLY INC	05/23/2012	$154.72
			$2,114.73
ELIZABETH TISDALE	SC LAW ENFORCEMENT	05/11/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$50.00
ERNESTINE D JOHNAKIN	OFFICEMAX CT IN#571134	05/01/2012	$387.55
	FORMS AND SUPPLY - AOPD	04/30/2012	$136.47
	FORMS AND SUPPLY - AOPD	05/01/2012	$316.23
	FORMS AND SUPPLY - AOPD	05/01/2012	$42.22
	DMI DELL K-12/GOVT	05/05/2012	$210.94
	PITNEY BOWES TELEMRKTG	05/05/2012	$261.89
	FORMS AND SUPPLY - AOPD	05/04/2012	$269.38
	FORMS AND SUPPLY - AOPD	05/07/2012	$527.83
	FORMS AND SUPPLY - AOPD	05/08/2012	$56.25
	FORMS AND SUPPLY - AOPD	05/09/2012	$62.82
	FORMS AND SUPPLY - AOPD	05/17/2012	$267.08
	FORMS AND SUPPLY - AOPD	05/21/2012	$532.27
	FORMS AND SUPPLY - AOPD	05/21/2012	$488.53
	FORMS AND SUPPLY - AOPD	05/21/2012	$664.82
	FORMS AND SUPPLY - AOPD	05/22/2012	$66.77
	OFFICEMAX CT IN#995496	05/23/2012	$387.55
	FORMS AND SUPPLY - AOPD	05/23/2012	$58.37
	OFFICEMAX CT IN#030105	05/24/2012	$191.97
	FORMS AND SUPPLY - AOPD	05/23/2012	$6.67
	FORMS AND SUPPLY - AOPD	05/23/2012	$475.72
	FORMS AND SUPPLY - AOPD	05/23/2012	$561.30
	FORMS AND SUPPLY - AOPD	05/24/2012	$212.52
	OFFICEMAX CT IN#024580	05/25/2012	$236.88
	FORMS AND SUPPLY - AOPD	05/24/2012	$307.24
	FORMS AND SUPPLY - AOPD	05/24/2012	$218.61
	OFFICEMAX CT IN#068669	05/29/2012	$387.55
	FORMS AND SUPPLY - AOPD	05/29/2012	$139.19
	FORMS AND SUPPLY - AOPD	05/29/2012	$130.57
	FORMS AND SUPPLY - AOPD	05/29/2012	$57.08
			$7,662.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA LEE NOBLES	USPS 45186005229805983	05/07/2012	$90.00
	TOTAL OFFICE SOLUTIONS IN	05/18/2012	$115.56
	SGT ENTERPRISES	05/22/2012	$248.75
	OFFICEMAX CT IN#992089	05/23/2012	$953.53
	OFFICEMAX CT IN#992152	05/24/2012	$320.79
			$1,728.63
EYVONNE RICE	FORMS AND SUPPLY - AOPD	04/30/2012	$175.64
	FORMS AND SUPPLY - AOPD	05/04/2012	$147.18
	FORMS AND SUPPLY - AOPD	05/18/2012	$151.29
	FORMS AND SUPPLY - AOPD	05/23/2012	$856.82
			$1,330.93
FANNIE M. STEVENS	OFFICEMAX CT IN#629626	05/03/2012	$103.40
			$103.40
FLAVIA T MANARD	STAPLS9228372322000	05/25/2012	$153.36
	FORMS AND SUPPLY - AOPD	05/25/2012	$894.74
	OFFICEMAX CT IN#061463	05/29/2012	$1,227.67
			$2,275.77
GARY RAY	BARNES&NOBLE COM	05/30/2012	$49.41
			$49.41
IDA BERRY	THE CHARLESTON CITY PAPER	05/15/2012	$180.00
	STAPLS7085765559000001	05/17/2012	$384.65
	STAPLS7085768356000001	05/17/2012	$200.50
	OFFICEMAX CT IN#902278	05/17/2012	$251.92
	STAPLS7085772939000001	05/17/2012	$43.67
	STAPLS7085787222000001	05/17/2012	$89.76
	STAPLS7085768356000002	05/17/2012	$13.74
	STAPLS7085772939000002	05/17/2012	$12.67
	DMI DELL K-12/GOVT	05/19/2012	$1,393.93
	SC LAW ENFORCEMENT	05/23/2012	$25.00
			$2,595.84
JANET PETOROCK	DMI DELL K-12/GOVT	05/12/2012	$747.84
	OFFICEMAX CT IN#824197	05/14/2012	$314.90
	MIAMI TODAY	05/15/2012	$240.00
	DMI DELL K-12/GOVT	05/16/2012	$804.98
	DMI DELL K-12/GOVT	05/22/2012	$235.82
	OFFICEMAX CT IN#961091	05/22/2012	$314.90
			$2,658.44
JANICE VINCZI	DMI DELL K-12/GOVT	05/19/2012	$569.16
	STAPLS7085927924000002	05/22/2012	$320.98
	STAPLS7085927924000001	05/22/2012	$245.21
	STAPLS7085972354000002	05/23/2012	$160.49
	STAPLS7085972354000001	05/23/2012	$122.52
			$1,418.36
JEAN BEECHLER	STAPLS7085317441000001	05/04/2012	$179.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BEECHLER	DMI DELL K-12/GOVT	05/12/2012	$1,868.91
	STAPLS7085620065000001	05/12/2012	$124.40
	OFFICEMAX CT IN#017251	05/25/2012	$1,535.73
	OFFICE DEPOT #2361	05/29/2012	$59.31
	STAPLS7086124118000001	05/30/2012	$286.19
	STAPLS7086124118000002	05/30/2012	$460.42
			$4,514.35
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	05/21/2012	$1,158.25
			$1,158.25
KAREN JONES	DMI DELL K-12/GOVT	05/24/2012	$1,350.26
			$1,350.26
KATHERINE C GRACEY	WM SUPERCENTER#4521	04/30/2012	$108.71
	OFFICEMAX CT IN#654405	05/03/2012	$1,628.77
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	OFFICEMAX CT IN#584181	05/03/2012	$115.20
	SC LAW ENFORCEMENT	05/04/2012	$25.00
	WALGREENS.COM #5995	05/03/2012	$65.94
	NPC NEW PIG CORP	05/05/2012	$69.89
	WM SUPERCENTER#4521	05/07/2012	$66.08
	FORMS AND SUPPLY - AOPD	05/09/2012	$387.36
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/17/2012	$41.12
	SMITH RUBBER STAMP & SEAL	05/21/2012	$79.35
	FORMS AND SUPPLY - AOPD	05/23/2012	$143.53
	SC LAW ENFORCEMENT	05/29/2012	$25.00
			$2,930.95
KATHY LINSE	DMI DELL K-12/GOVT	05/02/2012	$1,669.83
	FORMS AND SUPPLY - AOPD	04/30/2012	$99.03
	GBC ECOMMERCE	05/02/2012	$48.79
	FORMS AND SUPPLY - AOPD	05/02/2012	$699.84
	FORMS AND SUPPLY - AOPD	05/03/2012	$111.30
	FORMS AND SUPPLY - AOPD	05/04/2012	$29.52
	FORMS AND SUPPLY - AOPD	05/03/2012	$313.71
	FORMS AND SUPPLY - AOPD	05/07/2012	$88.53
	FORMS AND SUPPLY - AOPD	05/08/2012	$583.49
	FORMS AND SUPPLY - AOPD	05/08/2012	$208.61
	FORMS AND SUPPLY - AOPD	05/08/2012	$160.19
	FORMS AND SUPPLY - AOPD	05/09/2012	$96.08
	STAPLS7085657798000001	05/15/2012	$637.69
	FORMS AND SUPPLY - AOPD	05/16/2012	$393.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	STAPLES 00118018	05/17/2012	$90.80
	STAPLS7085857181000001	05/19/2012	$190.80
	FORMS AND SUPPLY - AOPD	05/18/2012	$76.26
	FORMS AND SUPPLY - AOPD	05/18/2012	$4.45
	FORMS AND SUPPLY - AOPD	05/17/2012	$20.45
	FORMS AND SUPPLY - AOPD	05/18/2012	$24.46
	FORMS AND SUPPLY - AOPD	05/18/2012	$24.46
	FORMS AND SUPPLY - AOPD	05/22/2012	$29.16
	FORMS AND SUPPLY - AOPD	05/22/2012	$4.45
	FORMS AND SUPPLY - AOPD	05/22/2012	$4.45
	FORMS AND SUPPLY - AOPD	05/23/2012	$111.30
	FORMS AND SUPPLY - AOPD	05/23/2012	$111.30
	BAUMGARTENS	05/24/2012	$85.13
	FORMS AND SUPPLY - AOPD	05/25/2012	$166.95
			$6,084.34
KAYE B CLARK	DMI DELL K-12/GOVT	05/15/2012	$476.04
	FORMS AND SUPPLY - AOPD	05/22/2012	$213.08
			$689.12
KIM GOODWIN	UNITED LASER	04/30/2012	$734.40
	FORMS AND SUPPLY - AOPD	04/30/2012	$132.67
	OFFICEMAX CT IN#721525	05/09/2012	$629.81
	FORMS AND SUPPLY - AOPD	05/09/2012	$304.25
	OFFICEMAX CT IN#779665	05/11/2012	$638.64
	SC BAR CLE	05/17/2012	$161.12
	FORMS AND SUPPLY - AOPD	05/21/2012	$40.70
	UNITED LASER	05/22/2012	$540.60
	DMI DELL K-12/GOVT	05/23/2012	$514.84
	OFFICEMAX CT IN#993232	05/23/2012	$953.53
	OFFICEMAX CT IN#993267	05/23/2012	$623.92
	DMI DELL K-12/GOVT	05/25/2012	$707.45
	OFFICEMAX CT IN#039012	05/26/2012	$629.81
	FORMS AND SUPPLY - AOPD	05/24/2012	$73.04
			$6,684.78
LATOYA GADSON-WHITE	The Apopka Chief and The	05/03/2012	$65.00
	STAPLS7085440813000001	05/08/2012	$659.18
	STAPLES 00108282	05/07/2012	$35.86
	OFFICEMAX CT IN#735301	05/09/2012	$1,915.90
	STAPLS7084856511000003	05/10/2012	$155.70
	STAPLES 00117127	05/14/2012	$116.04
	STAPLES 00117127	05/16/2012	$17.56
	STAPLS7085957897000002	05/23/2012	$44.27
	STAPLS7085957897000001	05/23/2012	$1,377.42
	THE CHARLESTON CITY PAPER	05/23/2012	$1,440.00
	THE VOICE TRIBUNE	05/30/2012	$414.00
	DOVE DATA PRODUCTS	05/30/2012	$1,075.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,316.17
LINDA BLUME	WM SUPERCENTER#1146	05/14/2012	$15.09
	DMI DELL K-12/GOVT	05/23/2012	$1,190.11
			$1,205.20
LINDA K STILLINGER	DMI DELL K-12/GOVT	05/10/2012	$892.42
	OFFICEMAX CT IN#970015	05/23/2012	$465.07
			$1,357.49
LISA GILLIAM	CVS PHARMACY #3861 Q03	05/01/2012	$7.27
	DMI DELL K-12/GOVT	05/10/2012	$98.43
	WULBERN-KOVAL CO.	05/10/2012	$458.51
	WULBERN-KOVAL CO.	05/21/2012	$44.72
	CVS PHARMACY #3861 Q03	05/21/2012	$7.74
	MORRIS-LOCAL NEWSPAPER	05/23/2012	$252.89
			$869.56
LISA W COLLINS	STAPLS7085286081000001	05/03/2012	$241.89
	OFFICEMAX CT IN#658216	05/03/2012	$585.40
	INDUSTRIAL SOLUTIONS AND	05/04/2012	$188.18
	OFFICEMAX CT IN#746502	05/10/2012	$55.07
			$1,070.54
LYNN MCLENDON	PRINT HOUSE PLUS	05/01/2012	$12.24
	PRINT HOUSE PLUS	05/11/2012	$19.93
			$32.17
MARGARET GLENN	SYSTEL BUSINESS EQUIPMENT	05/01/2012	$145.95
	OFFICEMAX CT IN#859114	05/15/2012	$1,948.22
	FORMS AND SUPPLY - AOPD	05/15/2012	$646.11
	FORMS AND SUPPLY - AOPD	05/17/2012	$20.85
			$2,761.13
MARILYN K DANIELS	DMI DELL K-12/GOVT	05/01/2012	$707.45
	DMI DELL K-12/GOVT	05/08/2012	$271.77
	STAPLS7085689639000001	05/15/2012	$770.40
	FORMS AND SUPPLY - AOPD	05/22/2012	$254.79
	DMI DELL K-12/GOVT	05/31/2012	$163.69
			$2,168.10
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	05/07/2012	$69.25
	FORMS AND SUPPLY - AOPD	05/10/2012	$194.66
			$263.91
MARY ABNEY-YOUNG	STAPLS7085880486000001	05/19/2012	$63.07
	DELL SALES & SERVICE	05/19/2012	$233.17
	OFFICEMAX CT IN#952749	05/21/2012	$157.45
	FORMS AND SUPPLY - AOPD	05/21/2012	$1,057.94
	PUBLIX #17	05/24/2012	$27.52
	IMAGISTICSINV 204169129	05/15/2012	$12.84
	BI-LO 285	05/25/2012	$28.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,580.78
MARY WYLIE-STROM	STAPLS7085072631000003	05/04/2012	$508.59
	DMI DELL K-12/GOVT	05/19/2012	$1,403.37
			$1,911.96
MELISSA MAYSON	OBSERVER NEWS ENTERPRISE	05/07/2012	$47.00
	DMI DELL K-12/GOVT	05/10/2012	$543.54
	FORMS AND SUPPLY - AOPD	05/09/2012	$531.52
	FORMS AND SUPPLY - AOPD	05/10/2012	$39.80
	OFFICEMAX CT IN#930437	05/19/2012	$629.81
			$1,791.67
NAN BASS	Amazon.com	05/16/2012	$113.94
	FORMS AND SUPPLY - AOPD	05/16/2012	$75.50
			$189.44
NETTIE GRANT	CELLULAR SALES NC-RH	05/02/2012	$64.18
	WAL-MART#1603	05/04/2012	$8.51
	OFFICEMAX CT IN#989217	05/23/2012	$317.84
			$390.53
PHYLLIS SMALLS	OFFICE MAX	05/24/2012	$233.48
			$233.48
REBECCA S LANE	SC LAW ENFORCEMENT	05/01/2012	$25.00
	OFFICEMAX CT IN#770304	05/10/2012	$1,259.60
	FORMS AND SUPPLY - AOPD	05/15/2012	$784.98
			$2,069.58
RON KREIN	WM SUPERCENTER#1135	05/14/2012	$6.44
			$6.44
ROSETTA JETER	STAPLS7084825539000003	05/01/2012	$121.01
	STAPLS7085692552000001	05/15/2012	$44.90
			$165.91
SCOTT LUDLAM	DELTA AIR 0067017762973	04/30/2012	$929.20
	DELTA AIR 0067017762981	04/30/2012	$508.60
	AGENT FEE 0377083918111	05/04/2012	$43.00
	USAIRWAYS 0377083918111	05/04/2012	$150.00
			$1,630.80
SHANNON MCKINNEY	FORMS AND SUPPLY - AOPD	05/07/2012	$406.79
	FORMS AND SUPPLY - AOPD	05/08/2012	$150.55
	FORMS AND SUPPLY - AOPD	05/09/2012	$11.94
	FORMS AND SUPPLY - AOPD	05/15/2012	$147.64
	OFFICEMAX CT IN#026410	05/25/2012	$472.35
	FORMS AND SUPPLY - AOPD	05/29/2012	$912.57
			$2,101.84
SHARON COLE	DMI DELL K-12/GOVT	05/03/2012	$163.69
			$163.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON H COOK	OFFICEMAX CT IN#598001	05/01/2012	$436.74
	STAPLS7085284821000001	05/03/2012	$81.10
	STAPLS7085284821000002	05/03/2012	$285.67
			$803.51
SONYA M LYBRAND	ETR ASSOCIATES	05/22/2012	$1,720.56
			$1,720.56
SUSAN A JOHNSON	SC LAW ENFORCEMENT	05/04/2012	$25.00
	STAPLS7085426117000001	05/08/2012	$40.32
	STAPLES 00118018	05/07/2012	$23.85
	STAPLES 00105536	05/09/2012	$317.94
			$407.11
THOMAS WARREN	KMART 07062	05/06/2012	$8.63
	STAPLES 00104042	05/07/2012	$23.30
	POLLOCK COMPANY	05/14/2012	$69.50
	MCLAUGHLIN MOTORS INC	05/17/2012	$68.81
	MCLAUGHLIN MOTORS INC	05/18/2012	$64.64
	MACHINE & WELDING SUPPLY	05/24/2012	$38.91
			$273.79
VALERIE PRICE	OFFICEMAX CT IN#638001	05/02/2012	$661.29
	FORMS AND SUPPLY - AOPD	05/02/2012	$427.44
	FORMS AND SUPPLY - AOPD	05/02/2012	$77.98
	FORMS AND SUPPLY - AOPD	05/04/2012	$13.26
	FORMS AND SUPPLY - AOPD	05/09/2012	$85.26
			$1,265.23
VIRGINIA E WILLIAMSON	OFFICEMAX CT IN#621811	05/02/2012	$314.90
	FORMS AND SUPPLY - AOPD	05/03/2012	$99.55
			$414.45
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	05/08/2012	$292.31
	FORMS AND SUPPLY - AOPD	05/15/2012	$121.21
	STAPLS7085812651000002	05/18/2012	$352.46
	OFFICEMAX CT IN#897865	05/18/2012	$629.81
	FORMS AND SUPPLY - AOPD	05/17/2012	$58.11
	STAPLS7085812651000001	05/18/2012	$11.72
	FORMS AND SUPPLY - AOPD	05/21/2012	$143.54
	Staples Tech Soln	05/24/2012	$93.44
	FORMS AND SUPPLY - AOPD	05/25/2012	$89.18
	OFFICEMAX CT IN#037806	05/25/2012	$314.90
	Staples Tech Soln	05/26/2012	$130.38
	FORMS AND SUPPLY - AOPD	05/29/2012	$484.60
			$2,721.66

Total for SOCIAL SERVICES DEPT: $123,753.48

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CALDWELL	Best Buy 00002642	05/03/2012	$213.99
	OFFICE MAX	05/02/2012	$783.19
			$997.18
CARL ASEE	OFFICE MAX	05/02/2012	$151.76
	OFFICE MAX	05/07/2012	$27.99
	OFFICE MAX	05/16/2012	$51.12
			$230.87
DAVID SCOTT	AIRGAS NAT WELDERS #5	05/07/2012	$31.03
			$31.03
DELBERT T FOSTER	DELTA AIR 0062304579339	05/09/2012	$311.60
			$311.60
DIANE COLEMAN	USAIRWAYS 0372470849070	05/12/2012	$291.60
	USAIRWAYS 0372470849069	05/12/2012	$291.60
			$583.20
DONALD K WALTER	DELTA AIR 0062303899942	04/30/2012	$483.20
	DELTA AIR 0062303899941	04/30/2012	$483.20
	DELTA AIR 0062303711292	04/30/2012	$851.20
	DELTA AIR 0062303899943	04/30/2012	$483.20
	LULU PRESS INC	05/10/2012	$198.75
	USAIRWAYS 0372470604182	05/10/2012	$263.60
	WM SUPERCENTER#0616	05/14/2012	$36.68
	Amazon.com	05/15/2012	$45.54
	DELTA AIR 0068269120395	05/15/2012	$25.00
	DELTA AIR 0068269720099	05/15/2012	$25.00
	Amazon.com	05/15/2012	$104.81
	DELTA AIR 0068269921290	05/15/2012	$25.00
	Amazon.com	05/15/2012	$314.43
	DELTA AIR 0068269589781	05/19/2012	$25.00
	DELTA AIR 0068269990931	05/19/2012	$25.00
	DELTA AIR 0068269789650	05/19/2012	$25.00
	OFFICE MAX	05/28/2012	$218.21
	DELTA AIR 0068270549458	05/30/2012	$25.00
	DELTA AIR 0068270549465	05/30/2012	$25.00
			$3,682.82
EARTHA MOSLEY	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00
			$75.00
EDOE AGBODJAN	WM SUPERCENTER#0630	05/29/2012	$687.46
			$687.46
GARLEN WESSON	DELTA AIR 0062303216958	05/01/2012	$819.20
	DELTA AIR 0062304658793	05/09/2012	$58.78
	DELTA AIR 0062305748282	05/24/2012	$709.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,587.58
GLORIA D PYLES	IF ITS PAPER	05/02/2012	$69.08
			$69.08
JENNIFER CASH	BALL CHAIN MANUFACTURING	05/22/2012	$73.00
			$73.00
JOHN B WILLIAMS	FISHER SCI ATL	05/01/2012	$64.04
	ULINE SHIP SUPPLIES	05/17/2012	$70.40
	ALL-SPEC STATIC CONTROL	05/16/2012	$305.50
	FISHER SCI ATL	05/18/2012	$271.90
	VWR INTERNATIONAL INC	05/24/2012	$362.89
	VWR INTERNATIONAL INC	05/24/2012	$147.87
	VWR INTERNATIONAL INC	05/24/2012	$40.92
	FISHER SCI ATL	05/26/2012	$501.70
	AIRGAS NAT WELDERS #5	05/29/2012	$72.93
	FISHER SCI ATL	05/30/2012	$124.60
			$1,962.75
JOHN W GOODWIN	OFFICE MAX	05/14/2012	$58.82
			$58.82
JUDITH D SALLEY	USAIRWAYS 0372470221927	05/07/2012	$442.90
	USAIRWAYS 0372470227745	05/07/2012	$472.90
	USAIRWAYS 0372470227744	05/07/2012	$472.90
	USAIRWAYS 0372470326172	05/08/2012	$413.60
	OFFICE MAX	05/24/2012	$17.64
			$1,819.94
LAMIN E DRAMMEH	OFFICEMAX CT IN#664759	05/04/2012	$77.51
			$77.51
LARRY BUTLER	USAIRWAYS 0372470861111	05/12/2012	$291.60
	STAPLES 00106567	05/10/2012	$484.53
	STAPLES 00106567	05/10/2012	$312.16
	USAIRWAYS 0372470847930	05/12/2012	$291.60
	USAIRWAYS 0372470862140	05/12/2012	$291.60
			$1,671.49
LOUIS WHITESIDES	SC STATE UNIV BKST # 35	05/08/2012	$16.00
			$16.00
RAHINA MAHTAB	HP HOME STORE	05/23/2012	$834.52
			$834.52
RIZANA MAHROOF	WM SUPERCENTER#0616	05/04/2012	$30.74
	OFFICE MAX	05/04/2012	$30.25
			$60.99
SANDRA GARCIA	USAIRWAYS 0372470602103	05/10/2012	$283.60
	PALMETTO OFFICE SUPPLY	05/11/2012	$11.24
			$294.84

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHENG CHANG	RADIOSHACK COR00117812	05/18/2012	$12.82
	LOWES #00559	05/18/2012	$98.33
	OFFICE MAX	05/18/2012	$120.61
			$231.76

Total for SOUTH CAROLINA STATE UNIVERSITY: $15,357.44

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CT FLAGS	05/08/2012	$129.29
	QUARTER MASTER	05/14/2012	$35.98
			$165.27
BRIAN M WALLACE	LOWES #02358	05/02/2012	$31.18
	LOWES #02358	05/03/2012	$111.63
			$142.81
CHERYL M ANDERSON -HUCKS	CTC CONSTANTCONTACT.COM	05/22/2012	$20.00
			$20.00
DAVID W BARBER	CARSON'S NUT-BOLT & TO	05/09/2012	$271.71
			$271.71
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	05/15/2012	$30.19
	ADVANCE AUTO PARTS #5150	05/15/2012	$9.85
			$40.04
GEORGE EPPS	THE HOME DEPOT #1129	04/30/2012	$144.91
	TRAYCO OF SC INC	04/30/2012	$83.55
	LOWES #02595	05/02/2012	$108.04
	MCREY DISTRIBUTORS	05/03/2012	$75.65
	LOWES #02595	05/17/2012	$165.78
			$577.93
GLENN L MILLER	CE GREENVILLE	05/03/2012	$228.34
	HARLEYS ELECTRONICS INC	05/18/2012	$63.29
	CE GREENVILLE	05/21/2012	$373.23
			$664.86
HENRY A VILLANUEVA	ADVANCE AUTO PARTS #5150	04/30/2012	$15.89
	LOWES #02358	05/11/2012	$116.07
	LOWES #02358	05/15/2012	$21.30
	TRACTOR SUPPLY #1389	05/22/2012	$19.41
	LOWES #02358	05/23/2012	$33.38
			$206.05
JAY D MOORE	PRECISION CONVERTERS INC	05/01/2012	$116.63
	SOUTHERN AG 2	05/09/2012	$495.82
			$612.45
JEAN L MITCHEM	SOUTHEASTERN PAPER GROUP	05/12/2012	$430.00
	JANPAK 25	05/12/2012	$146.28
	JANPAK 25	05/12/2012	$498.47
	JANPAK 25	05/19/2012	$491.58
	JANPAK 25	05/25/2012	$392.20
	SOUTHEASTERN PAPER GROUP	05/25/2012	$439.92
			$2,398.45
JEFF H HUNT	DT DULUTH TRADING CO	05/01/2012	$29.00
	HILL MANUFACTURING CO INC	05/11/2012	$53.54
	NORTHERN TOOL EQUIP	05/23/2012	$178.14

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$260.68
JEFFREY A DREW	C C DICKSON CO 1019	05/07/2012	$101.77
	PARADISE HOME CENT	05/16/2012	$10.06
			$111.83
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	05/21/2012	$354.79
			$354.79
JOHN W HOYLE	WM SUPERCENTER#1281	05/14/2012	$55.90
	WM SUPERCENTER#1281	05/15/2012	$90.50
	HOBBY LOBBY #316	05/24/2012	$8.48
			$154.88
JOHNNY L FOLSOM	FASTENAL COMPANY01	05/09/2012	$23.57
	MAHAFFEYS ELECTRIC MOTOR	05/14/2012	$354.46
	ADVANCE AUTO PARTS #6640	05/16/2012	$82.55
			$460.58
JUDY MARTIN	DOLLAR GENERAL #12317	05/09/2012	$28.09
	WM SUPERCENTER#1035	05/16/2012	$46.31
	SPARTANBURG AREA C	05/21/2012	$35.00
	BI-LO 265	05/24/2012	$14.80
			$124.20
KAREN W RAVAN	Amazon.com	05/14/2012	$186.23
	AMAZON MKTPLACE PMTS	05/14/2012	$21.68
	Amazon.com	05/16/2012	$276.33
			$484.24
L RAY SWITZER	ELLIOTT HOUSE INN	05/03/2012	$170.19
			$170.19
LESLIE K CAGLE	WALMART.COM 8009666546	05/02/2012	$160.99
	YA YA E FAVORMART	05/02/2012	$73.68
	DOLRTREE 559 00005595	05/03/2012	$66.78
	DOLLAR GENERAL #11161	05/07/2012	$69.96
	VISTAPR VistaPrint.com	05/11/2012	$44.65
			$416.06
MARCIA SCHENCK	VUE COMPTIA CERT TEST	05/10/2012	$492.00
	VUE COMPTIA CERT TEST	05/18/2012	$2,460.00
	AMAZON MKTPLACE PMTS	05/22/2012	$239.88
	SYX GLOBALGOV/EDSOLUTN	05/24/2012	$499.68
	TCD CENGAGE LEARNING	05/26/2012	$40.25
			$3,731.81
MARK A ROSEVEARE	WALMART.COM 8009666546	05/04/2012	$84.69
	LOWES #02595	05/08/2012	$27.50
	OFFICE DEPOT #200	05/10/2012	$126.09
	ADOBE SYSTEMS, INC.	05/14/2012	$79.00
	WOLF CAMERA #1602	05/22/2012	$476.98
	USA TODAY SUBSCRIPTIONS	05/23/2012	$390.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	OFFICE DEPOT #200	05/24/2012	$15.89
	AMAZON MKTPLACE PMTS	05/26/2012	$21.94
	AMAZON MKTPLACE PMTS	05/29/2012	$273.72
			$1,495.81
MICHAEL L HAWKINS	APPLIED IND TECH 0286	05/02/2012	$73.02
	MAHAFFEYS ELECTRIC MOTOR	05/02/2012	$289.43
	CARSON'S NUT-BOLT & TO	05/02/2012	$18.02
	FINLEY INSULATORS	05/08/2012	$110.00
	JOHNSTONE SUPPLY-S'BURG	05/15/2012	$72.41
	BOILER ROOM EQUIPMENT CO	05/23/2012	$55.68
	MATT MARSHALL AND COMPANY	05/24/2012	$167.23
	CARSON'S NUT-BOLT & TO	05/29/2012	$13.59
			$799.38
PATRICIA R JORDAN	FRED PRYOR CAREERTRACK	04/30/2012	$149.35
	Amazon Services-Kindle	05/07/2012	$18.99
	BARNES&NOBLE COM	05/07/2012	$28.29
	Amazon Services-Kindle	05/07/2012	$8.00
	VERBALADVAN	05/14/2012	$168.90
	Amazon.com	05/15/2012	$44.99
	Amazon.com	05/15/2012	$214.98
	Amazon.com	05/15/2012	$59.97
	GAYLORD BROS INC	05/16/2012	$426.94
	D J WALL ST JOURNAL	05/17/2012	$409.40
	THE GAFFNEY LEDGER INC	05/16/2012	$50.00
	Amazon.com	05/22/2012	$49.45
	DEMCO INC	05/24/2012	$304.78
			$1,934.04
PATRICK CRADIT	Amazon.com	05/02/2012	$53.69
			$53.69
PETE C GALLEN	PAYPAL KANECAL INC	05/02/2012	$157.34
	MERITLINE.COM	05/03/2012	$22.99
	SYX TIGERDIRECT.COM	05/03/2012	$36.96
	AMAZON MKTPLACE PMTS	05/09/2012	$32.47
	BATTERYSTUFF.COM	05/08/2012	$36.50
	CDW GOVERNMENT	05/17/2012	$296.80
	CDW GOVERNMENT	05/17/2012	$148.40
	DNH GODADDY.COM	05/22/2012	$27.08
	CDW GOVERNMENT	05/24/2012	$114.48
	TECHSMITH CORPORATION	05/30/2012	$49.95
			$922.97
RITA A MELTON	PHARMACY BOARD	05/10/2012	$100.00
	JONES&BARTLETT LEARNING	05/15/2012	$368.20
			$468.20
ROBERT K DOTSON	HENSONS INC	05/04/2012	$74.41

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K DOTSON	CAROLINA FARM AND WILDLIF	05/09/2012	$122.11
	NORTHERN TOOL EQUIP	05/14/2012	$171.59
	CHEROKEE SMALL ENGINES	05/15/2012	$19.43
	BOILING SPRINGS SMALL ENG	05/16/2012	$339.15
	JOHN DEERE LANDSCAPES775	05/30/2012	$118.01
			$844.70
ROBERT M CRAMER	REFRIGERATION WHOLESALE	05/08/2012	$158.82
			$158.82
ROBIN M BRIDGES	EAGLETRON INC	05/01/2012	$20.00
	IRIS LTD INC	05/11/2012	$201.56
			$221.56
TAMI A STEED	AMAZON MKTPLACE PMTS	05/09/2012	$180.79
	AMERICAN BAR ASSOCIATION	05/11/2012	$135.00
	AMAZON MKTPLACE PMTS	05/12/2012	$145.43
	Amazon.com	05/14/2012	$116.00
	NASFAA	05/16/2012	$99.00
	AMAZON MKTPLACE PMTS	05/18/2012	$339.99
			$1,016.21

Total for SPARTANBURG COMM COLLEGE: $19,284.21

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$50.00

Total for STATE ACCIDENT FUND: $50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	MIDLANDS TECH COLLEGE	05/01/2012	$79.00
	MIDLANDS TECH COLLEGE	05/01/2012	$149.00
	MIDLANDS TECH COLLEGE	05/01/2012	$149.00
	INFOGROUP REF GOV	05/03/2012	$550.00
	AMERICAN LIBRARY ASSOC	05/03/2012	$129.00
	FORMS AND SUPPLY - AOPD	05/04/2012	$198.34
	POSITIVE PROMOTIONS	05/07/2012	$150.25
	LIBRARY JOURNAL	05/09/2012	$195.00
	AMERICAN LIBRARY ASSOC	05/09/2012	$220.00
	CTO GOTOWEBINAR.COM	05/10/2012	$945.41
	ORIENTAL TRADING CO	05/18/2012	$28.99
	FORMS AND SUPPLY - AOPD	05/17/2012	$66.97
	TLS THE LIBRARY STORE	05/22/2012	$330.83
	FORMS AND SUPPLY - AOPD	05/22/2012	$121.61
	STAPLS7086011112000001	05/24/2012	$755.27
	STAPLS7086118922000001	05/30/2012	$51.49
	AMAZON MKTPLACE PMTS	05/30/2012	$58.90
			$4,179.06

Total for STATE LIBRARY: $4,179.06

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	04/26/2012	$66.10
	FREEMAN GRAPHIC SYSTEM	05/02/2012	$1,391.00
	BCT SOUTH CAROLINA	05/03/2012	$18.48
	JM GRACE	05/01/2012	$15.72
	JM GRACE	05/03/2012	$44.83
	JM GRACE	05/03/2012	$33.16
	JM GRACE	05/23/2012	$33.16
	JM GRACE	05/23/2012	$93.88
			$1,696.33

Total for STATE TREASURERS OFFICE: $1,696.33

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	GODADDY.COM	05/07/2012	$272.94
	ADOBE SYSTEMS, INC.	05/08/2012	$1,500.00
	HP HOME STORE	05/08/2012	$320.99
	THE OFFICE PAL	05/09/2012	$250.68
	HP DIRECT-PUBLICSECTOR	05/19/2012	$163.25
	ID CARD GROUP	05/19/2012	$51.18
	APPSUMO.COM	05/21/2012	$98.00
	SIMPLEX GRINNELL WEB P	05/21/2012	$848.00
	MEDIAPARTS INT.	05/22/2012	$222.05
	MEDIAPARTS INT.	05/22/2012	$299.00
	APL APPLE ONLINE STORE	05/24/2012	$640.93
	EDUCAUSE	05/30/2012	$490.00
			$5,157.02
ANDREW BISWELL	OFFICE MAX	05/01/2012	$73.74
	COMPONENT TECHNOLOGY	05/02/2012	$1,450.00
	LOWES #00497	05/03/2012	$52.80
	DATACOMTOOLS.COM	05/02/2012	$527.17
	HI-TEK FLOORS SUPPLY	05/07/2012	$286.83
	GENERAL PENCIL COMPANY	05/10/2012	$63.60
	STAPLS9227948492000	05/11/2012	$637.15
	LOWES #00497	05/12/2012	$124.27
	ONLINE METALS.COM	05/15/2012	$21.38
	ULINE SHIP SUPPLIES	05/15/2012	$232.60
	STAPLS9228063458000	05/15/2012	$73.74
	TRIDENT TECH COLLEGE	05/17/2012	$79.00
	IRON MOUNTAIN	05/17/2012	$70.00
	FIBEROPTICCOM	05/18/2012	$651.00
	AP PLASTICS LLC	05/18/2012	$143.40
	GOOGLE crimptools	05/22/2012	$109.00
	GOOGLE crimptools	05/23/2012	$84.00
	JAS INTERCO	05/23/2012	$2,120.00
	JAS INTERCO	05/23/2012	$2,150.00
	STAPLS9228360985000	05/25/2012	$266.89
			$9,216.57
ASHTON ELMORE	LOWES #00626	05/09/2012	$143.35
			$143.35
BERNARD GILL	LOWES #00559	04/30/2012	$58.85
	LOWES #00559	04/30/2012	$29.96
	LOWES #00559	04/30/2012	$115.14
	LOWES #00559	05/01/2012	$36.14
	GRAYBAR ELECTRIC COMPANY	05/02/2012	$470.98
	WW GRAINGER	05/03/2012	$22.86
	THE HOME DEPOT 1103	05/03/2012	$16.87
	GOLDMAN'S TRUE VALUE	05/09/2012	$10.26
	LOWES #00499	05/10/2012	$67.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #02356	05/11/2012	$270.74
	LOWES #00559	05/14/2012	$21.35
	LOWES #00559	05/15/2012	$30.59
	LOWES #00559	05/15/2012	$11.41
	GRAYBAR ELECTRIC	05/16/2012	$46.82
	WW GRAINGER	05/17/2012	$409.95
	THE HOME DEPOT 1103	05/16/2012	$4.23
	WW GRAINGER	05/17/2012	$212.93
	LOWES #02356	05/18/2012	$62.03
	WW GRAINGER	05/21/2012	$3.86
	WW GRAINGER	05/22/2012	$17.67
	HOME BUILDERS SUPPLY C	05/21/2012	$39.48
	LOWES #00559	05/22/2012	$45.29
	CITY ELECTRICAL #22	05/21/2012	$27.93
	WW GRAINGER	05/23/2012	$71.65
	LOWES #00499	05/22/2012	$29.89
	LOWES #00639	05/24/2012	$263.23
	GOLDMAN'S TRUE VALUE	05/24/2012	$45.85
	HOSEPOWER USA	05/30/2012	$56.02
	RICHLAND INDUSTRIAL	05/30/2012	$244.22
			$2,744.19
BETH H. MORGAN	ADORAMA INC	05/14/2012	$73.25
	UNITED AIR 0167061209510	05/15/2012	$314.10
	UNITED AIR 0167061209511	05/15/2012	$314.10
	ANOTHER PRINTER INC	05/18/2012	$70.65
			$772.10
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	05/14/2012	$31.63
	DELTA AIR 0062199853885	05/15/2012	$150.00
	PROFESSIONAL PRINTERS	05/16/2012	$650.56
	DELTA AIR 0062305366403	05/16/2012	$493.20
	EDUCAUSE	05/17/2012	$415.00
	STAPLS9228130322000	05/17/2012	$68.40
	THOMPSN PUBL/800-677-3789	05/18/2012	$55.00
			$1,863.79
BRIDGET BAKER	OFFICE DEPOT #332	05/02/2012	$57.71
	RADIOSHACK COR00187211	05/17/2012	$24.60
			$82.31
CAROLYN KELLY	AVANGATE YLCOMPUTING.C	05/03/2012	$29.99
	AMAZON MKTPLACE PMTS	05/05/2012	$251.94
	STAPLS9227753008000	05/04/2012	$68.42
	AMAZON MKTPLACE PMTS	05/04/2012	$279.98
	GETTY IMAGES	05/08/2012	$875.00
	B & H PHOTO-VIDEO.COM	05/14/2012	$932.95
	1120GMVILLNEWSNSSCCIRC	05/14/2012	$9.95
	Amazon.com	05/16/2012	$101.97

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN KELLY	STAPLS9228468412000	05/30/2012	$81.30
	GRABSOFTWARE-USD	05/30/2012	$106.45
			$2,737.95
DEBORAH WHITE	OFFICE DEPOT #332	05/09/2012	$36.98
	ANDERSON STAMP & ENGRAVIN	05/23/2012	$43.50
	STAPLS9228348508000	05/24/2012	$176.50
	STAPLES 00106567	05/24/2012	$192.95
			$449.93
DEBRA HUDSON	USAIRWAYS 0372469526944	05/01/2012	$390.10
	USAIRWAYS 0372469526945	05/01/2012	$390.10
	USAIRWAYS 0372469526943	05/01/2012	$390.10
	OFFICE DEPOT #1214	05/09/2012	$22.61
	DELTA AIR 0062304889591	05/14/2012	$523.20
	DELTA AIR 0062304939068	05/14/2012	$493.20
	ANOTHER PRINTER INC	05/22/2012	$41.85
	CUTTING-MATS.NET	05/29/2012	$162.99
			$2,414.15
DONALD KEVIN MILLER	PRAXAIR DIST US #993	05/02/2012	$52.54
	BATTERIES PLUS	05/03/2012	$54.03
	HOFFMAN & HOFFMAN	05/03/2012	$667.28
	NORTHERN TOOL EQUIP	05/03/2012	$75.93
	AMAZON MKTPLACE PMTS	05/16/2012	$624.80
	STAPLS7085205888000001	05/22/2012	$125.32
	THE YARD STORE	05/23/2012	$460.55
	PRAXAIR DIST US #993	05/22/2012	$87.34
	NBF NATL BIZ FURNITURE	05/26/2012	$688.00
	B C D ELECTRONICS	05/24/2012	$600.00
			$3,435.79
JAMES ROBINSON	WW GRAINGER	05/23/2012	$111.20
	Charleston Rubber and Gas	05/23/2012	$519.70
	LOWES #00559	05/28/2012	$51.29
	Charleston Rubber and Gas	05/30/2012	$1,392.11
			$2,074.30
JOHANNA GUNTER	VERIZON WRLS 03892-01	04/30/2012	$23.84
			$23.84
KAREN O. TAYLOR	JOE HENRY CO INC	05/23/2012	$815.62
			$815.62
KATIE EVATT	STAPLS7085723460000001	05/16/2012	$461.72
	STAPLS7085723460000002	05/16/2012	$66.88
	STAPLS7086139070000001	05/30/2012	$93.10
	ANOTHER PRINTER INC	05/29/2012	$100.24
			$721.94
LATOKIA B TRIGG	ANDERSON STAMP & ENGRAVIN	05/14/2012	$77.83

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$77.83
MARIANNE BORDERS	Best Buy 00008946	05/07/2012	$64.19
	Best Buy 00008946	05/14/2012	$449.36
	Amazon.com	05/26/2012	$171.35
			$684.90
MARY OAKMAN	AMERICAN ASSC.OF COMMU	05/23/2012	$225.00
			$225.00
MICHAEL BOWERS	RSC EQUIPMENT RENTAL 201	05/07/2012	$654.34
	GOLDMAN'S TRUE VALUE	05/09/2012	$21.85
	SIGN WORKS	05/14/2012	$178.75
	GOLDMAN'S TRUE VALUE	05/18/2012	$29.07
			$884.01
MORGAN L HARRELL	PROFESSIONAL PLASTIC	05/11/2012	$269.66
	RADIOSHACK COR00111419	05/16/2012	$85.07
	MSC	05/17/2012	$105.28
	AIRCRAFT SPRUCE AND SPECI	05/16/2012	$190.34
	ORANGEBURG AUTO PAINT	05/18/2012	$142.02
			$792.37
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	05/01/2012	$30.00
	COMMAND SPANISH	05/25/2012	$132.20
			$162.20
ROBERT R. (BOB) JAY	EIDUPONTTRAINING	05/08/2012	$113.73
			$113.73
SUSAN HEATH	OFFICE MAX	05/03/2012	$71.61
	LOWES #00518	05/07/2012	$11.24
	STAPLS9227833901000	05/08/2012	$102.21
	OFFICE MAX	05/14/2012	$101.59
	OFFICE MAX	05/16/2012	$19.13
	OFFICE MAX	05/23/2012	$7.97
			$313.75
TAMI HINSON	STAPLS9227763369000	05/04/2012	$74.63
	STAPLS7085488623000001	05/09/2012	$519.12
	MERUS WATER SYSTEMS	05/14/2012	$54.08
	MERUS WATER SYSTEMS	05/29/2012	$36.32
			$684.15
TIMOTHY ALLEN CRAVEN	STAPLES 00117127	04/30/2012	$70.39
	GROVE MEDICAL INC	04/30/2012	$319.99
	GROVE MEDICAL INC	05/01/2012	$399.99
	PORT CITY PAPER CO	05/01/2012	$102.53
	OFFICE DEPOT #2233	05/02/2012	$49.90
	THE YARD STORE	05/07/2012	$135.00
	THE HOME DEPOT 1103	05/07/2012	$70.63
	GROVE MEDICAL INC	05/07/2012	$504.33

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	05/09/2012	$153.16
	AIRCRAFT SPRUCE AND SPECI	05/10/2012	$260.00
	THE HOME DEPOT 1103	05/11/2012	$46.28
	DRILLSPOT.COM	05/14/2012	$342.61
	PRC ASC ATLANTA 3721	05/16/2012	$1,483.12
	WM SUPERCENTER#1359	05/16/2012	$34.11
	OFFICE MAX	05/15/2012	$91.11
	CREATIVE SAFETY SUPPLY	05/16/2012	$130.00
	STAPLS0107837627000001	05/16/2012	$757.62
	TRIO MANUFACTURING	05/16/2012	$1,529.49
	THE HOME DEPOT 1103	05/16/2012	$38.93
	NAPA AUTO 0031250	05/17/2012	$16.26
	E.H. GRIFFITH	05/18/2012	$84.30
	OREILLY AUTO 00019752	05/18/2012	$30.22
	TRAVERS TOOL CO	05/17/2012	$235.13
	INCORD AND BAYNETS SAFETY	05/21/2012	$370.00
	PARKS AUTO PARTS INC	05/23/2012	$41.40
	STAPLS0107955396000001	05/23/2012	$809.35
	EDS REPAIR	05/25/2012	$84.00
	WM SUPERCENTER#1359	05/29/2012	$62.59
	STAPLS0108065178000001	05/30/2012	$227.80
			$8,480.24
TOM YEOMAN	DALES EQUIPMENT TRANSPORT	05/01/2012	$250.00
			$250.00
TOMMY RHODES	THE HOME DEPOT 1103	05/04/2012	$48.73
			$48.73
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SHRM LEARNING INTER	05/01/2012	$715.00
	MIDLANDS TECH COLLEGE	05/02/2012	$799.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/14/2012	$25.00
	OFFICE DEPOT #332	05/29/2012	$190.39
			$1,779.39
VONDA BUTLER	COMMUNIGRAPHICS INC	05/09/2012	$512.47
	FORMS AND SUPPLY - AOPD	05/10/2012	$112.22
	FORMS AND SUPPLY - AOPD	05/14/2012	$47.38
	Staples Tech Soln	05/17/2012	$167.68
			$839.75
WANDA VINCENT	COMP XP INC	05/27/2012	$109.95
			$109.95
WILLIAM P MCGREW	OFFICE DEPOT #2233	05/04/2012	$35.23
	STAPLS7085615222000001	05/12/2012	$857.85
	STAPLS7085614778000002	05/12/2012	$41.09
	STAPLS7085614778000001	05/12/2012	$391.36

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	STAPLS7085614778000003	05/15/2012	$30.10
	OFFICE DEPOT #2233	05/18/2012	$93.69
			$1,449.32

Total for TECH & COMP EDUC BD: $49,548.17

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	WM SUPERCENTER#1383	05/03/2012	$15.11
	BI-LO 158	05/14/2012	$25.54
			$40.65
CAROL MACK	NSC NORTHERN SAFETY CO	05/01/2012	$492.35
	BAUDVILLE INC	05/02/2012	$185.20
	HIGHER EDUCATION PUBLICAT	05/02/2012	$250.00
	NCCEP	05/10/2012	$735.00
	AMAZON MKTPLACE PMTS	05/10/2012	$10.73
	EASYKEYS.COM, INC	05/12/2012	$16.90
	Amazon.com	05/16/2012	$12.99
	WEBPT.COM	05/16/2012	$99.00
	PK SAFETY SUPPLY	05/18/2012	$146.28
	INDEPENDENT FORENS	05/21/2012	$455.75
	SEROLOGICAL RESEARCH INST	05/24/2012	$241.83
			$2,646.03
CINDY HALSEY	Amazon Services-Kindle	05/03/2012	$9.99
	Amazon Services-Kindle	05/03/2012	$12.99
	Amazon.com	05/03/2012	$14.66
	Amazon.com	05/08/2012	$42.78
	Amazon.com	05/08/2012	$16.12
	APL APPLE ITUNES STORE	05/11/2012	$2.99
	Amazon.com	05/15/2012	$29.97
	Amazon.com	05/15/2012	$14.01
	SACS COC	05/16/2012	$450.00
	Amazon.com	05/18/2012	$242.72
	Amazon.com	05/18/2012	$81.80
	Amazon.com	05/22/2012	$68.11
	Amazon.com	05/25/2012	$32.64
			$1,018.78
CLEO MARTIN	WM SUPERCENTER#1383	05/13/2012	$46.56
			$46.56
CODY MICHAEL HENDERSON	PALM AND MOON BAGEL COMPA	04/30/2012	$66.17
	THE CHOCOLATE TREE	05/02/2012	$22.47
	WM SUPERCENTER#2832	05/06/2012	$42.52
	MICHAELS #4711	05/08/2012	$10.68
	SHERATON CHICAGO HOTEL	05/12/2012	$208.36
	SHERATON CHICAGO HOTEL	05/12/2012	$208.36
	SHERATON CHICAGO HOTEL	05/12/2012	$208.36
	MICHAELS #4711	05/18/2012	$47.44
			$814.36
DENISE M. CAESAR	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	WM SUPERCENTER#1383	05/15/2012	$10.64
	THE PAPER COMPANY	05/22/2012	$12.84
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	PREZI INC	05/27/2012	$159.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$532.48
DOROTHY COPELAND	FACEBOOK.COM 6LKW3228N	04/30/2012	$169.28
	FACEBOOK.COM NHNW3228N	05/01/2012	$116.48
	FACEBOOK.COM R8RW3228N	05/02/2012	$112.70
	FACEBOOK.COM UBUW3228N	05/03/2012	$91.07
	WM SUPERCENTER#1383	05/03/2012	$44.72
	FACEBOOK.COM SKXW3228N	05/04/2012	$34.55
	ESIGNS	05/03/2012	$125.76
	FACEBOOK.COM S9MX3228N	05/12/2012	$1.35
	PROJECT GRAPHICS	05/17/2012	$875.67
	STAPLES 00108696	05/17/2012	$21.38
	CTC CONSTANTCONTACT.COM	05/22/2012	$155.00
	STAPLES 00108696	05/21/2012	$253.57
	STAPLS9228345930000	05/24/2012	$304.36
			$2,305.89
ELAINE D MAURY	Amazon.com	05/01/2012	$215.49
	Amazon.com	05/02/2012	$215.49
	Amazon.com	05/05/2012	$71.83
	Amazon.com	05/09/2012	$71.83
	SACS COC	05/22/2012	$625.00
			$1,199.64
HAYES WISER	LAWDEPOT-CHARGE .COM	05/11/2012	$95.88
	RCI RINGCENTRAL,INC.	05/16/2012	$41.44
	SACS COC	05/30/2012	$450.00
			$587.32
JAMES A HAGLUND	CITY ELECTRIC SUPPLY	04/30/2012	$206.51
	PENDER BROTHERS, INC.	05/01/2012	$100.00
	THE TRANE COMPANY	05/02/2012	$367.73
	MCCALLS SUPPLY INC 09	05/03/2012	$29.89
	CITY ELECTRIC SUPPLY	05/15/2012	$201.29
	THE TRANE COMPANY	05/19/2012	$81.71
	THE TRANE COMPANY	05/24/2012	$387.59
	THE TRANE COMPANY	05/25/2012	$41.20

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,415.92
JAMES DAVID JARRELL	LOWES #01521	04/30/2012	$53.08
	LOWES #01521	04/30/2012	$123.78
	SUNOCO 0378620900	04/30/2012	$25.00
	SUNOCO 0378620900	05/01/2012	$15.01
	BRUNSON BUILDING SUPPLY	05/02/2012	$22.21
	LOWES #01521	05/23/2012	$79.12
	LOWES #01521	05/24/2012	$36.28
	LOWES #01521	05/25/2012	$19.65
			$374.13
JEROME MARTINEZ	ADVANCE AUTO PARTS #9847	05/11/2012	$36.23
	WM SUPERCENTER#1383	05/21/2012	$4.28
	WALSH HEATING AND AI	05/23/2012	$21.19
			$61.70
JOAN BROWN	USPS 45900007935343375	05/16/2012	$9.00
			$9.00
LARRY BECKLER	WM SUPERCENTER#1383	05/01/2012	$47.45
	LOWES #01521	05/07/2012	$143.19
	STAPLES 00108696	05/07/2012	$51.80
	THE HOME DEPOT 1115	05/10/2012	$52.14
	THE HOME DEPOT 1115	05/10/2012	$35.39
	GAL GALLS INC	05/19/2012	$101.40
	GAL GALLS INC	05/19/2012	$54.99
	ROCKHURST UNIVERS01 OF 01	05/18/2012	$199.00
	GAL GALLS INC	05/24/2012	$54.98
	LOWES #01521	05/29/2012	$50.27
			$790.61
LINDA M MCGARVEY	MURR PRINTING	04/30/2012	$38.52
	BUF'S	05/02/2012	$5.35
	DOLLAR GENERAL #12812	05/08/2012	$18.19
	INDIGO GALLERY	05/08/2012	$124.12
	WATERS DRY CLEANING 1	05/08/2012	$133.75
	MURR PRINTING	05/10/2012	$14.34
			$334.27
LOUISE RENNIX	COCA COLA BOTTLING CO	05/01/2012	$434.00
	SATURN RESOURCE MANAGM	05/09/2012	$209.00
	RADIOSHACK 00187914	05/29/2012	$39.57
			$682.57
MIKE SAPP	LOWES #01521	04/30/2012	$5.94
	STAPLES 00108696	04/30/2012	$4.80
	PENSKE HERRING TRUCK REN	05/14/2012	$30.16
	PENSKE HERRING TRUCK REN	05/11/2012	$153.65
			$194.55
OLIVIA KING	Best Buy 00011106	05/01/2012	$106.98

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	GOLDEN CORRAL 623	05/01/2012	$64.23
	SYX TIGERDIRECT.COM	05/01/2012	$52.07
	TECH CLG F LW CTRY BKSTR	05/09/2012	$79.95
	AMAZON MKTPLACE PMTS	05/17/2012	$26.99
	Amazon.com	05/22/2012	$34.41
	Bestbuy.com 00009944	05/22/2012	$315.63
			$680.26
RHONDA L. JOHNS	WM SUPERCENTER#1358	05/15/2012	$11.01
			$11.01
RICHARD KILGORE	LOWES #01521	04/30/2012	$25.64
	LOWES #01533	05/03/2012	$25.66
	LOWES #01521	05/04/2012	$35.35
	LOWES #01521	05/08/2012	$170.52
	LOWES #01521	05/09/2012	$51.32
	LOWES #01521	05/14/2012	$31.43
	LOWES #01521	05/15/2012	$83.42
	LOWES #01521	05/15/2012	$14.64
	CITY ELECTRIC SUPPLY	05/15/2012	$10.28
	LOWES #01521	05/16/2012	$27.42
	LOWES #01521	05/17/2012	$23.51
	WM SUPERCENTER#2832	05/17/2012	$3.21
	LOWES #01521	05/18/2012	$2.57
	LOWES #01521	05/18/2012	$3.02
	BEAUFORT WINLECTRIC CO	05/17/2012	$33.14
	LOWES #01521	05/22/2012	$3.98
	CITY ELECTRIC SUPPLY	05/22/2012	$11.38
	BEAUFORT WINLECTRIC CO	05/17/2012	$33.14
	LOWES #01521	05/24/2012	$32.34
	LOWES #01521	05/25/2012	$9.39
	XPRESS LANE #3	05/29/2012	$21.41
			$652.77
RODNEY E. ADAMS	THE UPS STORE 3483	05/16/2012	$54.16
			$54.16
SIDNEY LADSON	AUTOZONE #1005	05/02/2012	$10.68
	WM SUPERCENTER#1383	05/09/2012	$21.40
			$32.08
VERONICA NAVARRO	AMAZON MKTPLACE PMTS	05/02/2012	$47.98
	Amazon.com	05/03/2012	$34.61
	UNC CH NURSE CONT ED INT	05/08/2012	$150.00
	PUBLIX #623	05/17/2012	$27.21
			$259.80
WILLIAM F. HENDERSON	STAPLES 00108696	05/17/2012	$494.81
	STAPLES 00108696	05/23/2012	$23.52
			$518.33

Total for TECH COLLEGE LOWCOUNTRY: $15,262.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	W H PLATTS COMPANY	05/01/2012	$494.76
	Amazon.com	05/01/2012	$124.35
	B & H PHOTO-VIDEO.COM	05/01/2012	$408.00
	W H PLATTS COMPANY	05/01/2012	$502.80
	MCM ELECTRONICS INC	05/07/2012	$103.00
	B & H PHOTO-VIDEO.COM	05/10/2012	$224.80
	UNION ELECTRONICS	05/23/2012	$880.00
			$2,737.71
ALLEN HEYWARD	OFFICE DEPOT #2233	05/18/2012	$36.88
	OFFICE DEPOT #2233	05/18/2012	$16.81
			$53.69
AMELIA SPATZ	STAPLS7085336753000001	05/04/2012	$108.19
	STAPLS7085960226000001	05/23/2012	$387.03
	STAPLS7085960226000002	05/23/2012	$16.18
			$511.40
AMELIA SPITZER	STAPLS7085383120000001	05/05/2012	$14.91
			$14.91
ANGELA WIMBERLEY	HORST WHOLE FLORIST	04/30/2012	$25.49
	HANCOCK FABRICS 1384	04/30/2012	$12.70
	WM SUPERCENTER#1359	05/01/2012	$19.14
			$57.33
ANN WELTY	WM SUPERCENTER#1359	05/17/2012	$48.60
			$48.60
ANTONIO L ROBINSON	VEX ROBOTICS INC	05/01/2012	$62.72
	BARNES&NOBLE COM	05/08/2012	$126.17
	BARNES&NOBLE COM	05/09/2012	$434.57
	KCP SUPPLIES INC	05/11/2012	$999.60
	PIZZA H013744 40137440	05/19/2012	$85.00
			$1,708.06
BEN BENTLEY	LABSAFE 1018449965	05/23/2012	$41.34
	BATTERIES PLUS	05/30/2012	$11.20
			$52.54
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	05/01/2012	$71.65
	MWI VETERINARY SUPPLY CO	05/02/2012	$1,249.64
	MWI VETERINARY SUPPLY CO	05/02/2012	$5.21
	MEDICAL ARTS PRESS	05/01/2012	$473.04
	MWI VETERINARY SUPPLY CO	05/02/2012	$146.21
	CAROLINA BIOLOGICAL SUPPL	05/03/2012	$67.61
	MIDLANDS X RAY SALES	05/04/2012	$460.22
	VETLAB SUPPLY	05/10/2012	$533.91
	CAROLINA BIOLOGICAL SUPPL	05/10/2012	$24.19
	CAROLINA BIOLOGICAL SUPPL	05/12/2012	$13.28
			$3,044.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	DIGGLE PUBLISHING	05/01/2012	$235.00
	SC BUSINESS PUBLICATIONS	05/04/2012	$940.00
	WM SUPERCENTER#1359	05/04/2012	$18.87
	CTC CONSTANTCONTACT.COM	05/12/2012	$165.00
	SUMMERVILLE COMM.	05/17/2012	$50.00
			$1,408.87
BETSY HOGAN	BI-LO 726	05/07/2012	$11.09
	BI-LO 726	05/14/2012	$19.58
	STAPLS7085912613000001	05/22/2012	$50.94
			$81.61
BOB TYNER	STAPLES 00115832	05/17/2012	$2,072.64
			$2,072.64
BRETT REED	MINDJET	05/22/2012	$109.60
			$109.60
CAMILLE SAFFER	STAPLS7085612168000001	05/12/2012	$61.40
	STAPLS7085612168000002	05/15/2012	$35.28
			$96.68
CAROLYN TSOUPRAKE	STANDARD ENTERPRISES IN	05/15/2012	$3,172.35
	STAPLS7085662371000001	05/15/2012	$134.61
			$3,306.96
CEOLA GRANT	OFFICE DEPOT #2233	05/15/2012	$55.31
			$55.31
CHARLES ACKLAND	MCNAUGHTON MCKAY ELEC CO	04/27/2012	$765.69
	WESCHLER INSTRUMENTS	05/25/2012	$505.24
			$1,270.93
CHARLOTTE INFINGER	STAPLS7085919366000001	05/22/2012	$342.42
	STAPLS7085948474000001	05/23/2012	$37.54
	STAPLS7085946681000001	05/23/2012	$335.13
	STAPLS7085988753000001	05/24/2012	$258.14
	STAPLS7086063832000001	05/25/2012	$359.67
			$1,332.90
CHERYL MARTIN	TENABLE NETWORK SECURITY	05/03/2012	$495.00
	LEARNING RESOURCES NETWK	05/05/2012	$45.00
	ACADEMIC IMPRESSIONS	05/09/2012	$650.00
	VUE CISCO EXAN AT VUE	05/09/2012	$295.00
	BROWNPAPERTICKETS.COM	05/23/2012	$546.36
	BERKELEY CHAMBER OF	05/24/2012	$150.00
			$2,181.36
CHRISTOPHER DODD	Best Buy 00005173	05/29/2012	$27.11
	THE HOME DEPOT 1103	05/28/2012	$28.65
			$55.76
CINDY GREENBERG	STAPLS7085509416000001	05/10/2012	$490.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	BAUDVILLE INC	05/12/2012	$151.75
	STAPLS7085675620000001	05/15/2012	$51.69
	STAPLS7085875038000003	05/19/2012	$25.99
	STAPLS7085875038000001	05/19/2012	$148.92
			$868.68
CINDY MCGUCKIN	BARNES&NOBLE COM	05/15/2012	$49.41
	BARNES&NOBLE COM	05/15/2012	$22.55
	BARNES&NOBLE COM	05/17/2012	$25.79
	BARNES&NOBLE COM	05/18/2012	$286.22
	BARNES&NOBLE COM	05/19/2012	$35.24
	BARNES&NOBLE COM	05/24/2012	$62.91
			$482.12
CONNIE BRYANT	VWR INTERNATIONAL INC	05/02/2012	$98.53
	VWR INTERNATIONAL INC	05/02/2012	$154.21
	WARD'S NATURAL SCIENCE	05/08/2012	$80.82
	BIO COMPANY INC	05/14/2012	$335.29
	WARD'S NATURAL SCIENCE	05/16/2012	$209.57
	HARDY DIAGNOSTICS (INT	05/16/2012	$264.72
	WARD'S NATURAL SCIENCE	05/17/2012	$47.23
	CAROLINA BIOLOGICAL SUPPL	05/17/2012	$146.31
	STAPLS7085961570000001	05/23/2012	$21.87
	STAPLS7085959318000002	05/23/2012	$7.57
	STAPLS7085959318000001	05/23/2012	$245.56
	VWR INTERNATIONAL INC	05/24/2012	$50.51
	VWR INTERNATIONAL INC	05/24/2012	$33.07
	VWR INTERNATIONAL INC	05/24/2012	$178.15
	VWR INTERNATIONAL INC	05/24/2012	$112.04
	VWR INTERNATIONAL INC	05/24/2012	$83.70
	VWR INTERNATIONAL INC	05/24/2012	$213.57
	VWR INTERNATIONAL INC	05/27/2012	$294.78
	VWR INTERNATIONAL INC	05/27/2012	$162.54
	CAROLINA BIOLOGICAL SUPPL	05/24/2012	$31.50
	VWR INTERNATIONAL INC	05/27/2012	$36.75
	VWR INTERNATIONAL INC	05/27/2012	$199.15
	WM SUPERCENTER#1037	05/28/2012	$31.61
	WARD'S NATURAL SCIENCE	05/30/2012	$108.53
	BIO COMPANY INC	05/30/2012	$200.05
	WARD'S NATURAL SCIENCE	05/30/2012	$40.68
			$3,388.31
CYNDI SIEBER	STAPLS7085681988000001	05/15/2012	$50.91
			$50.91
CYRIL GUILD	SHERWIN WILLIAMS #2728	04/30/2012	$99.26
	ROBERTS SUPPLY COMPANY	05/01/2012	$41.63
	SHERWIN WILLIAMS #2728	05/02/2012	$45.34
	SIMMONS IRRIGATION SYSTEM	05/04/2012	$29.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	STAPLS0107777947000001	05/12/2012	$37.95
	SPECIALTY PRODUCTS	05/17/2012	$33.17
	LOWES #00655	05/24/2012	$33.35
	KULLY SUPPLY PC	05/25/2012	$118.80
	THE HOME DEPOT 1118	05/24/2012	$85.95
	SHERWIN WILLIAMS #2728	05/29/2012	$133.62
	THE HOME DEPOT 1118	05/29/2012	$139.43
			$797.82
DANA COOMBS	AIRCRAFT TECH BOOK CO	05/02/2012	$104.27
	PREFERRED AIRPARTS LLC	05/02/2012	$325.29
	MSC	05/03/2012	$408.03
	STAPLS7085103445001001	05/03/2012	$84.55
	WI SERVICE PARTS	05/04/2012	$6.00
	LOWES #02464	05/05/2012	$35.96
	ADVANCE AUTO PARTS #5450	05/08/2012	$362.23
	AIRCRAFT TECH BOOK CO	05/12/2012	$37.84
	WM SUPERCENTER#2928	05/12/2012	$27.05
	LOWES #02464	05/12/2012	$144.59
	STAPLS7085657269000001	05/15/2012	$91.84
	AIRCRAFT TECH BOOK CO	05/22/2012	$95.98
	STAPLS7085893602000001	05/22/2012	$158.98
			$1,882.61
DAVID HANSEN	WALMART.COM 8009666546	05/17/2012	$4.95
			$4.95
DAVID RENTZ	TECHNI-TOOL INC	05/22/2012	$444.17
			$444.17
DEBORAH MARINDIN	STAPLES 00108266	05/23/2012	$66.46
			$66.46
DEBORAH WHITE	FISHER SCI CHI	05/30/2012	$478.94
			$478.94
DEBRA JENNINGS	HENRY SCHEIN	04/30/2012	$35.73
	PATTERSON DENTAL SUPPL	05/23/2012	$157.33
			$193.06
DEBRA VERGA	STAPLS7085757626000001	05/17/2012	$29.56
			$29.56
DEXTER BADGETT	LOWES #00497	05/07/2012	$18.81
	LOWES #00497	05/08/2012	$9.73
	Charleston Rubber and Gas	05/17/2012	$85.00
	ACE HARDWARE OF SUMMER	05/17/2012	$2.66
	WW GRAINGER	05/29/2012	$156.01
			$272.21
DIANE LOHR	Amazon.com	04/30/2012	$196.46
	Amazon.com	05/01/2012	$169.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	05/01/2012	$87.86
	AMAZON MKTPLACE PMTS	05/03/2012	$11.74
	AMAZON MKTPLACE PMTS	05/03/2012	$4.00
	AMAZON MKTPLACE PMTS	05/03/2012	$27.45
	AMAZON MKTPLACE PMTS	05/03/2012	$11.98
	Amazon.com	05/06/2012	$32.93
	AMAZON MKTPLACE PMTS	05/05/2012	$19.21
	AMAZON MKTPLACE PMTS	05/05/2012	$16.72
	AMAZON MKTPLACE PMTS	05/04/2012	$5.99
	AMAZON MKTPLACE PMTS	05/06/2012	$6.45
	AMAZON MKTPLACE PMTS	05/09/2012	$232.84
	AMAZON MKTPLACE PMTS	05/09/2012	$7.87
	Amazon.com	05/09/2012	$65.78
	AMAZON MKTPLACE PMTS	05/10/2012	$56.92
	AMAZON MKTPLACE PMTS	05/09/2012	$21.99
	AMAZON MKTPLACE PMTS	05/09/2012	$8.49
	Amazon.com	05/10/2012	$19.11
	Amazon.com	05/10/2012	$225.59
	AMAZON MKTPLACE PMTS	05/09/2012	$4.98
	AMAZON MKTPLACE PMTS	05/09/2012	$9.98
	AMAZON MKTPLACE PMTS	05/10/2012	$86.67
	Amazon.com	05/10/2012	$30.11
	Amazon.com	05/10/2012	$120.18
	Amazon.com	05/14/2012	$45.79
	Amazon.com	05/14/2012	$254.68
	AMAZON MKTPLACE PMTS	05/15/2012	$7.99
	AMAZON MKTPLACE PMTS	05/15/2012	$18.94
	AMAZON MKTPLACE PMTS	05/15/2012	$22.32
	Amazon.com	05/15/2012	$26.54
	Amazon.com	05/16/2012	$166.13
	Amazon.com	05/16/2012	$68.92
	Amazon.com	05/16/2012	$35.07
	AMAZON MKTPLACE PMTS	05/16/2012	$411.76
	Amazon.com	05/16/2012	$205.08
	Amazon.com	05/17/2012	$209.02
	Amazon.com	05/17/2012	$35.00
	Amazon.com	05/24/2012	$144.50
	AMAZON MKTPLACE PMTS	05/24/2012	$22.97
	AMAZON MKTPLACE PMTS	05/24/2012	$32.54
	AMAZON MKTPLACE PMTS	05/24/2012	$28.93
	Amazon.com	05/24/2012	$51.36
	AMAZON MKTPLACE PMTS	05/24/2012	$8.57
	Amazon.com	05/28/2012	$257.31
	Amazon.com	05/26/2012	$90.38
	Amazon.com	05/27/2012	$53.97
	Amazon.com	05/28/2012	$26.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	05/29/2012	$158.34
			$3,863.64
DOLLY THOMAS	TRIDENT TECH COLLEGE	04/30/2012	$55.29
	STAPLES 00117127	05/06/2012	$66.43
	STAPLES 00108282	05/29/2012	$146.45
			$268.17
DONNA DONALDSON	FISHER SCI ATL	05/01/2012	$1,411.79
	FISHER SCI ATL	05/03/2012	$1,161.64
	FISHER SCI ATL	05/03/2012	$433.48
	FISHER SCI ATL	05/17/2012	$549.86
	FISHER SCI ATL	05/18/2012	$607.13
	FISHER SCI ATL	05/19/2012	$428.70
	FISHER SCI ATL	05/18/2012	$603.76
	FISHER SCI ATL	05/24/2012	$1,334.85
	FISHER SCI ATL	05/25/2012	$1,305.31
			$7,836.52
DONNA GRANT	WM SUPERCENTER#1359	05/10/2012	$45.80
	STAPLS7085597012000001	05/11/2012	$294.51
	STAPLS7085597012000002	05/11/2012	$48.72
			$389.03
DONNA MCCOMSEY	STAPLS7085473017000001	05/09/2012	$519.80
	STAPLS7085474734000001	05/09/2012	$548.04
	STAPLS7085474734003001	05/11/2012	$49.93
	STAPLS7085561136000001	05/11/2012	$5.43
			$1,123.20
DONNA REGENSCHEIT	ABC TROPHIES, INC.	05/16/2012	$35.81
			$35.81
DOREEN CROSS	PILOTHOUSE CONSULTING	05/15/2012	$349.00
	AMAZON MKTPLACE PMTS	05/16/2012	$64.27
	Amazon.com	05/17/2012	$14.18
	AMAZON MKTPLACE PMTS	05/23/2012	$28.48
	DSGN SCIENCE MATH TYPE	05/25/2012	$74.00
	WKH LIPPINCOTT WMS/WIL	05/28/2012	$51.97
			$581.90
DOROTHY DENNIS	HANCOCK FABRICS 1384	05/01/2012	$11.91
	EDUCATION STATION	05/01/2012	$3.05
	DOMINO'S 5650	05/04/2012	$150.80
	PAPERCLIP COMMUNICATIONS	05/12/2012	$286.00
	NASFAA	05/11/2012	$99.75
	LYERLYS CLEANERS #7	05/17/2012	$211.97
	STAPLS7086154425000001	05/30/2012	$277.46
			$1,040.94
EARL MCFADDEN	STAPLS7085909451000005	05/22/2012	$28.19
	GAL GALLS INC	05/22/2012	$161.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL MCFADDEN	STAPLS7085909451000004	05/22/2012	$14.09
	STAPLS7085909451000001	05/22/2012	$45.55
	STAYWELL - KRAMES	05/24/2012	$140.97
			$390.67
EDWARD LEE	STAPLS7085420182000001	05/08/2012	$135.49
	STAPLS7085420182000003	05/08/2012	$119.26
	SOUTHEASTERN EMERGENCY	05/11/2012	$220.69
	EMERGENCY TRAINING ASS	05/14/2012	$108.34
			$583.78
ELISE MCFARLAND	CASHE	05/20/2012	$70.00
			$70.00
EVERETT GADSON	SHERWIN WILLIAMS #2037	05/18/2012	$120.96
			$120.96
FARIBA EBRAHIMI	SC BAR CLE	05/23/2012	$2,269.30
	SC BAR CLE	05/24/2012	$2,269.30
	SC BAR CLE	05/29/2012	$2,269.30
	SC BAR CLE	05/30/2012	$1,704.99
			$8,512.89
FEDELIA CHAPMAN	STAPLS7085241052000001	05/02/2012	$86.51
	STAPLS7085536730000001	05/10/2012	$46.66
	STAPLS7085760205000001	05/17/2012	$30.53
			$163.70
FRANCES CLEMENT	PAYPAL ECOSMARTPRO	05/21/2012	$441.50
	THE HOME DEPOT 1103	05/21/2012	$12.95
			$454.45
GAIL ADDISON	THE JOHN MAXWELL COMPANY	05/22/2012	$46.52
	CHANNING BETE CO AHA	05/25/2012	$355.51
			$402.03
GARY DESILVA	HD SUPPLY ELEC. #5H	05/03/2012	$141.27
	HD SUPPLY ELEC. #5H	05/08/2012	$236.96
	HD SUPPLY ELEC. #5H	05/10/2012	$45.27
	HD SUPPLY ELEC. #5H	05/15/2012	$277.53
	LOWES #00497	05/16/2012	$11.89
			$712.92
GARY MILUNAS	GROVE MEDICAL INC	05/02/2012	$226.77
	MEDICAL DEVICE DEPOT, INC	05/03/2012	$248.56
	TARGET 00018291	05/04/2012	$13.00
	PINMART	05/11/2012	$169.20
	OFFICE DEPOT #2233	05/10/2012	$30.36
	TARGET 00018291	05/15/2012	$39.04
	NSC NORTHERN SAFETY CO	05/16/2012	$447.32
	OFFICE DEPOT #2233	05/15/2012	$56.41
	EMC/PARADIGM PUBLISHING	05/30/2012	$49.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,280.56
GLENN SEALE	B & H PHOTO-VIDEO.COM	04/30/2012	$450.00
	Amazon.com	05/08/2012	$476.79
	B & H PHOTO-VIDEO.COM	05/10/2012	$595.00
	B & H PHOTO-VIDEO.COM	05/15/2012	$489.24
			$2,011.03
HELEN SUGHRUE	USPS 45148702429802428	05/01/2012	$8.00
			$8.00
HERB WATERS	FERGUSON ENT #23	05/01/2012	$113.11
	HOBART CORP CHARLESTON	05/03/2012	$31.03
	LOWES #00358	05/06/2012	$12.83
	LOWES #00497	05/08/2012	$127.15
	PBM PENTONSUBSCRIPTION	05/09/2012	$29.95
	PUBLIX #824	05/09/2012	$38.63
	TOTAL WINE AND MORE 702	05/09/2012	$39.57
	LOWES #00497	05/09/2012	$19.43
	EREPLACEMENTPARTS.COM	05/11/2012	$17.61
	HOBART CORP CHARLESTON	05/09/2012	$41.34
	WM SUPERCENTER#1359	05/14/2012	$22.90
	THE SAUSAGE MAKER	05/14/2012	$578.63
	DKC DIGI KEY CORP	05/15/2012	$7.77
	DISCOUNTJUICERS.COM	05/15/2012	$533.98
	H & L ASIAN MARKET	05/15/2012	$16.99
	PARTS TOWN LLC	05/17/2012	$25.06
	EXCALIBER DEHYDRATOR	05/21/2012	$436.28
	WM SUPERCENTER#1359	05/21/2012	$47.93
	TOTAL WINE AND MORE 702	05/23/2012	$66.12
	WWW.ACEHARDWARE.COM	05/23/2012	$197.38
	TOTAL WINE AND MORE 702	05/23/2012	$106.25
	WM SUPERCENTER#1359	05/23/2012	$77.81
	LOWES #00497	05/29/2012	$15.05
	WM SUPERCENTER#1359	05/30/2012	$81.17
	TOTAL WINE AND MORE 702	05/30/2012	$100.81
			$2,784.78
JACQUELINE DUCHENE	LOWES #00497	05/01/2012	$9.65
	OFFICE DEPOT #2233	05/23/2012	$48.80
	OFFICE DEPOT #2233	05/23/2012	$21.68
			$80.13
JAMES SINGLETON	STAPLS7085124962000002	05/01/2012	$29.62
	STAPLS7085419567000003	05/08/2012	$21.87
	STAPLS7085419567000002	05/08/2012	$21.87
	STAPLS7085419567000001	05/10/2012	$29.62
			$102.98
JAMES SKINNER	W W GRAINGER 916	05/23/2012	$24.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	SKC	05/23/2012	$53.23
			$78.19
JANE CLAIBORNE	SPOLETO FESTIVAL U	05/07/2012	$384.00
	WM SUPERCENTER#1359	05/17/2012	$29.51
			$413.51
JANET JONES	B&N MEMBERSHIP RENEWAL	05/08/2012	$25.00
			$25.00
JARAE SMITH	STAPLS7085213813000001	05/02/2012	$196.92
			$196.92
JASON DARBY	SC BUSINESS PUBLICATIONS	05/08/2012	$674.50
	DIGGLE PUBLISHING	05/10/2012	$235.00
	THE CHARLESTON CITY PAPER	05/16/2012	$321.00
	SC BUSINESS PUBLICATIONS	05/21/2012	$1,349.00
			$2,579.50
JEAN NISBET	WM SUPERCENTER#0628	04/30/2012	$189.24
	HALO BRANDED SOLUTIONS	04/30/2012	$505.86
	GROVE MEDICAL INC	05/15/2012	$444.66
			$1,139.76
JEANETTE FREDERICK	SALLY BEAUTY #1292	05/01/2012	$237.17
	AC MOORE STR 68	05/27/2012	$101.05
	WM SUPERCENTER#1359	05/27/2012	$90.28
	PAYPAL STYLISTONLI	05/30/2012	$324.88
			$753.38
JENNIFER LOCKHART	ISLAND PUBLICATIONS	05/03/2012	$279.00
	CTC CONSTANTCONTACT.COM	05/05/2012	$35.00
	THE LOCAL PALATE	05/07/2012	$1,350.00
	OBLIQUE MAGAZINE	05/24/2012	$300.00
	ISLAND PUBLICATIONS	05/24/2012	$200.00
	ISTOCK INTERNATIONAL	05/25/2012	$180.00
	ISLAND PUBLICATIONS	05/24/2012	$192.00
			$2,536.00
JENNIFER NORMAN	ESTHETIC SUPPLY COMPANY	05/02/2012	$566.14
	BIO-THERAPEUTIC	05/01/2012	$1,378.58
	PHYSICIANS CARE ALLIAN	05/01/2012	$117.72
	UNIVERSAL COMPANIES	05/02/2012	$1,414.57
	UNIVERSAL COMPANIES	05/09/2012	$71.00
	DERMAL PRODUCTS INC	05/17/2012	$287.00
	ECO-PRODUCTS	05/23/2012	$394.64
	PRO THERAPY SUPPLIES	05/24/2012	$619.29
	SALLY BEAUTY #1354	05/29/2012	$25.95
			$4,874.89
JENNIFER PINCKNEY	GREY HOUSE PUBLISHING	05/18/2012	$212.50
			$212.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	05/10/2012	$83.25
			$83.25
JIM HASKELL	LOWES #00497	05/03/2012	$32.55
	BATTERIES PLUS	05/08/2012	$44.79
			$77.34
JIM RAVOIRA	STAPLS7085534202000002	05/10/2012	$6.01
	STAPLS7085534202000001	05/10/2012	$143.48
	STAPLS7086041875000001	05/25/2012	$69.42
			$218.91
JOHN BARBA	LOWES #00497	05/01/2012	$39.67
	ALPINE SALES INC	05/07/2012	$96.84
	WURTH WOOD GROUP - CHARLE	05/10/2012	$74.18
	WURTH WOOD GROUP - CHARLE	05/11/2012	$74.18
	LOWES #00497	05/22/2012	$154.81
	ALPINE SALES INC	05/30/2012	$129.93
			$569.61
JOHN JAYROE	LOWES #00497	04/30/2012	$4.20
	LOWES #00497	05/07/2012	$24.93
	WW GRAINGER	05/17/2012	$62.58
	WW GRAINGER	05/17/2012	$62.58
	LOWES #00497	05/21/2012	$20.07
	LOWES #00497	05/22/2012	$57.74
	THE HOME DEPOT 1103	05/22/2012	$6.48
			$238.58
JONATHAN MOODY	STAPLS7086085524000001	05/26/2012	$147.68
			$147.68
JOY CRAWFORD	SLACK MEDICAL PUBLICATION	05/08/2012	$64.80
	PCI SAMMONS PRESTON	05/08/2012	$361.14
	PCI SAMMONS PRESTON	05/08/2012	$88.75
	PCI SAMMONS PRESTON	05/09/2012	$232.98
	PCI SAMMONS PRESTON	05/09/2012	$70.50
	FLAGHOUSE INC	05/10/2012	$22.61
	FLAGHOUSE INC	05/09/2012	$127.55
	WM SUPERCENTER#1359	05/24/2012	$106.88
			$1,075.21
JUAN PEREZ	INTERSTATE BATTERY	05/01/2012	$71.39
	NAPA AUTO 0031250	05/01/2012	$8.03
	CAROLINA GOLF CAR SERV	05/04/2012	$121.06
	DRIGGERS SMALL ENGINE, IN	05/04/2012	$81.00
	LEONARD BUILDING & TRUCK	05/07/2012	$433.99
	PRO CHEM INC	05/07/2012	$405.47
	DOUGHERTY EQUIPMENT CO	05/04/2012	$65.88
	LEONARD BUILDING & TRUCK	05/07/2012	$59.66
	MILLENNIUM BATTERY EXPRES	05/07/2012	$452.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	CLORE AUTOMOTIVE LLC	05/08/2012	$29.23
	ASHLEY PHOSPHATE AUTOMOTI	05/08/2012	$77.61
	NAPA AUTO 0031250	05/09/2012	$7.89
	DOUGHERTY EQUIPMENT CO	05/09/2012	$85.00
	HILL TIRE CENTER	05/10/2012	$7.54
	ALLIED AUTO ELECTRIC INC	05/14/2012	$205.61
	ASHLEY PHOSPHATE AUTOMOTI	05/15/2012	$183.27
	NAPA AUTO 0031250	05/16/2012	$26.38
	NAPA AUTO 0031250	05/18/2012	$44.08
	NAPA AUTO 0031250	05/18/2012	$42.52
	MARK'S SUPER SERVICE	05/18/2012	$367.19
	PALMETTO FORD PARTS &	05/21/2012	$136.71
	FRASIER TIRE S62800040	05/21/2012	$22.17
	FRASIER TIRE S62800040	05/22/2012	$200.10
	DRIGGERS SMALL ENGINE, IN	05/25/2012	$70.71
	RICK HENDRICK CHEVROLET	05/25/2012	$1,992.35
	NAPA AUTO 0031250	05/28/2012	$179.80
	NAPA AUTO 0031250	05/29/2012	$11.14
			$5,388.70
JULIA BROWN	STAPLS7085944640000001	05/23/2012	$35.28
	Best Buy 00005173	05/29/2012	$227.84
			$263.12
KARA PRESSON	STAPLES 00117127	05/17/2012	$108.49
			$108.49
KAREN COFFEY	MICHAELS #9813	05/24/2012	$26.00
			$26.00
KAREN RIVERS	STAPLS7085489314000001	05/09/2012	$115.60
	STAPLS7086049036000001	05/25/2012	$212.14
			$327.74
KATHERINE MCSWAIN	STAPLS7085468162000001	05/09/2012	$252.54
	STAPLS7085468162000002	05/10/2012	$6.05
	STAPLS7086120720000001	05/30/2012	$210.31
			$468.90
KATHLEEN FITZGERALD	MAC PAPERS INC	05/07/2012	$340.91
	Sun Printing	05/08/2012	$1,112.13
			$1,453.04
KATHRYN HOVIS	WM SUPERCENTER#1359	04/30/2012	$43.33
	STAPLS7085808236000003	05/18/2012	$7.76
	STAPLS7085808236000001	05/18/2012	$374.13
	STAPLS7085900528000001	05/22/2012	$30.53
	SIMPLELINE	05/22/2012	$194.95
	STAPLS7086055645000001	05/25/2012	$193.11
	STAPLS7086081444000001	05/26/2012	$36.20
	AMAZON MKTPLACE PMTS	05/29/2012	$81.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$961.32
KELLI BURKE	BARNES&NOBLE COM	05/01/2012	$63.26
	STAPLS7085233423000001	05/02/2012	$54.73
	STAPLS7085233423000002	05/02/2012	$73.61
	JASONS DELI	05/03/2012	$24.27
	PRISM PHOTO & FRAMING	05/03/2012	$41.88
	SAFFRON CAFE AND BAKER	05/15/2012	$83.87
	JASONS DELI	05/16/2012	$155.04
	TLF THE BIRDS NEST FLORAL	05/18/2012	$90.95
	CAROLINA MARKING DEVICES	05/30/2012	$66.02
			$653.63
KEVIN GREENE	ECK SUPPLY CO 21	04/30/2012	$87.89
	MCCALLS SUPPLY INC 06	05/01/2012	$73.00
	HUGHES LUMBER & BUILDI	05/10/2012	$43.37
			$204.26
KRISSA DRENTLAW	STAPLS7085558844000001	05/11/2012	$114.55
	AMERICAN OPTOMETRIC ASSOC	05/15/2012	$85.00
			$199.55
KRISTA GENTRY	WM SUPERCENTER#1359	04/30/2012	$73.17
			$73.17
LARA MCKENNA	STAPLS7085165080000001	05/01/2012	$68.69
	CAROLINA SASH & SEW, LLC	05/01/2012	$282.10
	COMMUNITY TRAINING MUHA	05/30/2012	$72.00
			$422.79
LARRY GOTTEMOELLER	UNIVERSAL COMPANIES	05/07/2012	$1,306.48
	AMERICAN TIME DATA INC	05/11/2012	$1,370.93
	WM SUPERCENTER#0632	05/27/2012	$32.48
	STAPLES 00108266	05/27/2012	$16.48
	WM SUPERCENTER#4384	05/28/2012	$83.61
			$2,809.98
LATONYA FRANCIS	OFFICE MAX	05/08/2012	$59.56
	SOUTH CAROLINA CHAPTER NA	05/14/2012	$58.80
			$118.36
LAURIE BOEDING	EACADEMYINC	05/24/2012	$250.00
	MICROSOFT TECHNET	05/24/2012	$249.00
			$499.00
LES GREENAWALT	1010 CED	05/21/2012	$368.25
	OVERHEAD DOOR CO OF CHARL	05/23/2012	$80.00
			$448.25
LILLY MIZZELL	SHERWIN WILLIAMS #2037	05/10/2012	$437.71
	LOWES #00497	05/15/2012	$106.92
	SHERWIN WILLIAMS #2037	05/22/2012	$60.86
	SHERWIN WILLIAMS #2037	05/23/2012	$30.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$635.71
LINDA BOSLEY	AMAZON MKTPLACE PMTS	04/30/2012	$242.64
	STAPLS7085521292000001	05/10/2012	$402.49
	STAPLS7085521292000003	05/10/2012	$104.13
	STAPLS7085521292000002	05/10/2012	$203.11
	STAPLS7085610736000001	05/12/2012	$317.71
	STAPLS7086022193000001	05/24/2012	$43.87
	OFFICE MAX	05/25/2012	$385.09
	USPS CPU AND LIBERTY TAX	05/30/2012	$90.00
			$1,789.04
LISA MIDDLETON	J J KELLER & ASSOCIATES	05/02/2012	$89.32
	MSSC	05/07/2012	$1,400.00
	MATHESONS	05/08/2012	$200.00
	JAMES F LINCOLN ARC WE	05/08/2012	$89.35
	STAPLS7085508966000001	05/10/2012	$25.88
	PAYPAL EQUIPMENTEN	05/15/2012	$100.25
	MATHESONS	05/16/2012	$18.00
	BAKER DISTRIBUTING 538	05/16/2012	$491.79
			$2,414.59
LIZ RANDOLPH	STAPLS7085524165000001	05/10/2012	$223.87
			$223.87
LLOYD KLING	NCS PEARSON	05/02/2012	$170.00
			$170.00
LONNIE BURBAGE	PARKS AUTO PARTS-17A	05/02/2012	$106.96
	MCFARLANE AVIATION, INC.	05/02/2012	$1,081.26
	NORTHERN TOOL EQUIP	05/18/2012	$156.13
			$1,344.35
LORI BARNETTE	POSSUM'S LANDSCAPE AND PE	05/01/2012	$71.60
	FERGUSON ENT #23	05/01/2012	$37.11
	LOWES #00497	05/02/2012	$116.00
	DRIGGERS SMALL ENGINE, IN	05/02/2012	$569.59
	PRO CHEM INC	05/07/2012	$1,060.79
	CLEMSON UNIVERSITY	05/07/2012	$104.00
	THE HOME DEPOT 1103	05/09/2012	$2.71
	SIP STATEINDUSTRIAL US	05/23/2012	$474.00
	HYGO TECH	05/25/2012	$69.20
			$2,505.00
LORI FISCHER	WM SUPERCENTER#1359	05/24/2012	$50.88
	MASSAGEWAREHOUSE.COM M	05/25/2012	$444.84
			$495.72
LUCILLE LOGAN	DELTA AIR 0062304089554	05/02/2012	$741.20
	DELTA AIR 0062304089553	05/02/2012	$741.20
	DELTA AIR 0062304188604	05/02/2012	$830.20
	DELTA AIR 0062304772718	05/02/2012	$741.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	DELTA AIR 0062304772717	05/02/2012	$741.20
	DELTA AIR 0062304089552	05/02/2012	$741.20
	STAPLS7085808798000001	05/18/2012	$114.42
	STAPLS7085808798000002	05/18/2012	$14.00
			$4,664.62
MARK HUNTER	DISCOUNTOFFICEITEMS	05/01/2012	$52.99
	INFOTELDISTRIBUTOR	05/03/2012	$699.90
	INFOTELDISTRIBUTOR	05/03/2012	$365.00
	Amazon.com	05/06/2012	$531.56
	BOSTON GREEN GOODS	05/04/2012	$378.85
	AMAZON MKTPLACE PMTS	05/08/2012	$299.90
	NORTHERN TOOL EQUIP	05/07/2012	$350.04
	ALL-SPEC STATIC CONTROL	05/11/2012	$612.30
	AMAZON MKTPLACE PMTS	05/11/2012	$445.85
	MB ELECTRONICS	05/15/2012	$104.85
	INFOTELDISTRIBUTOR	05/16/2012	$154.06
	INFOTELDISTRIBUTOR	05/18/2012	$165.00
	AMAZON MKTPLACE PMTS	05/19/2012	$356.09
	AMAZON MKTPLACE PMTS	05/18/2012	$325.88
	ALL-SPEC STATIC CONTROL	05/17/2012	$50.96
	SBD BARGAINSTATION.COM	05/21/2012	$12.99
			$4,906.22
MARVIN MITCHUM	EDUCAUSE	05/17/2012	$40.00
			$40.00
MARY DYER	STAPLS7085280447000001	05/03/2012	$319.55
	STAPLS7085280447000002	05/03/2012	$49.04
	STAPLS7085280447002001	05/04/2012	$49.04
	STAPLS7085914796000001	05/22/2012	$362.87
	STAPLS7086115855000001	05/30/2012	$164.83
	Channing Bete Co AHA	05/29/2012	$441.45
			$1,386.78
MARY THORNLEY	BARNES & NOBLE #2915	05/15/2012	$46.80
			$46.80
MICHAEL BUNTING III	Amazon.com	05/17/2012	$89.00
	AMAZON MKTPLACE PMTS	05/18/2012	$11.16
	WM SUPERCENTER#0628	05/25/2012	$70.47
			$170.63
MICHAEL HODGE	FERGUSON ENT #23	05/01/2012	$36.91
	LOWES #00497	05/01/2012	$15.80
	FERGUSON ENT #23	05/02/2012	$19.35
	HUTTO ACE HARDWARE	05/03/2012	$22.21
	LOWES #00497	05/03/2012	$29.06
	NORTHERN TOOL EQUIP	05/15/2012	$32.54
	FERGUSON ENT #23	05/16/2012	$85.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	FERGUSON ENT #23	05/16/2012	$24.96
	FASTENAL COMPANY01	05/17/2012	$126.53
	FERGUSON ENT #23	05/17/2012	$7.01
	THE HOME DEPOT 1103	05/18/2012	$21.62
	AIRGAS NAT WELDERS #15	05/22/2012	$52.58
	FERGUSON ENT #23	05/22/2012	$425.83
			$899.87
MICHELE SHINN	FLORISTS' REVIEW	05/02/2012	$109.49
	BAMM COM 00093062	05/02/2012	$43.86
	BAMM COM 00093062	05/02/2012	$112.83
	FLORISTS' REVIEW	05/17/2012	$229.38
	BATTERIES PLUS	05/22/2012	$62.50
			$558.06
MICHELLE SMITH	Audible	05/03/2012	$19.95
			$19.95
MICHELLE TICE	FAA/STATE/BOARD EXAMS	05/01/2012	$50.00
			$50.00
MIKE GOODWIN	CENTRAL TRUE VALUE	05/01/2012	$65.80
	BOOTJACK	04/30/2012	$100.89
	LOWES #00358	05/01/2012	$65.15
	SPARROW & KENNEDY TRACTOR	05/01/2012	$400.69
	SPARROW & KENNEDY TRACTOR	05/01/2012	$702.99
	KRU-KEL CO INC	05/03/2012	$55.62
	CENTRAL TRUE VALUE	05/06/2012	$36.26
	LOWES #00358	05/09/2012	$69.45
	THE HOME DEPOT 1120	05/11/2012	$59.76
	LOWES #02464	05/17/2012	$148.52
	LOWES #00358	05/22/2012	$142.04
	LOWES #00358	05/23/2012	$104.00
	THE HOME DEPOT 1120	05/23/2012	$32.31
	LOWES #00358	05/24/2012	$30.43
	THE HOME DEPOT 1120	05/28/2012	$129.32
	WM SUPERCENTER#1146	05/29/2012	$169.88
	LOWES #02464	05/30/2012	$979.55
			$3,292.66
MOZELL ROLLERSON	STAPLS7085081778000001	05/10/2012	$105.25
			$105.25
NAN HAYES	STAPLS7086002553000001	05/24/2012	$463.28
	STAPLS7086002553000002	05/24/2012	$18.84
	STAPLS7086002553000003	05/25/2012	$11.98
			$494.10
NANCY BURKE	STAPLS7085150862000001	05/01/2012	$288.89
	STAPLS7085169562000001	05/01/2012	$465.75
	STAPLS7085169562000003	05/01/2012	$22.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS7085150862000002	05/05/2012	$210.31
	ATLANTA BREAD CO	05/22/2012	$1,259.70
	Amazon.com	05/26/2012	$143.51
	STAPLES 00108282	05/27/2012	$327.88
	AMAZON MKTPLACE PMTS	05/29/2012	$73.11
			$2,791.92
NANCY STEWART	WM SUPERCENTER#1359	04/30/2012	$18.41
			$18.41
NATALIE GAMBLE	CROGHAN'S JEWEL BO	05/10/2012	$438.34
	CHARLESTON SIGN & BANN	05/15/2012	$1,893.50
	HALO BRANDED SOLUTIONS	05/22/2012	$509.30
			$2,841.14
NATHAN WINTERS	B & H PHOTO-VIDEO.COM	05/15/2012	$934.17
	B & H PHOTO-VIDEO.COM	05/21/2012	$127.53
			$1,061.70
NOEL NADOLNY	STAPLS7085267855000002	05/03/2012	$6.14
	STAPLES 00115832	05/02/2012	$20.38
	STAPLS7085267855000001	05/03/2012	$20.65
	STAPLS7085267855000003	05/03/2012	$176.77
	OFFICE DEPOT #2233	05/03/2012	$32.63
	STAPLS7085267855000006	05/09/2012	$13.89
	STAPLES 00115832	05/22/2012	$33.62
			$304.08
ORBY COTTON	STYLES BEAUTY AND BARBER	04/30/2012	$1,500.00
	UNIVERSAL COMPANIES	05/07/2012	$1,413.16
	IREDALE MINERAL COSMET	05/09/2012	$1,775.50
	SEARS ROEBUCK 4484	05/23/2012	$666.94
			$5,355.60
PAT FOX	LOWES #00497	05/18/2012	$37.87
	APPLIED VIDEO SYSTEMS INC	05/24/2012	$479.79
			$517.66
PHILIP TURNER	OTT DISTRIBUTORS INC	05/04/2012	$483.62
	OTT DISTRIBUTORS INC	05/08/2012	$446.79
	OTT DISTRIBUTORS INC	05/10/2012	$488.04
			$1,418.45
PHOEBE WILLIAMS	STAPLS7085742799000002	05/16/2012	$158.84
	STAPLS7085742799000003	05/16/2012	$35.78
	STAPLS7085742799000001	05/16/2012	$28.42
	STAPLS7085924589000001	05/22/2012	$338.22
	STAPLS7085924589000002	05/22/2012	$41.79
			$603.05
PHYLLIS DOWNEY	STAPLS7084842164000001	05/03/2012	$21.46
			$21.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY BAKER	KRU-KEL CO INC	05/10/2012	$126.71
			$126.71
RANDY SANDS	JOHNSON CONTROLS, SSNA	05/29/2012	$340.61
			$340.61
REBECCA BOISVERT	AMAZON MKTPLACE PMTS	05/18/2012	$88.99
	STAPLS7085940932000001	05/23/2012	$14.15
	STAPLS7085940932000002	05/23/2012	$6.39
			$109.53
REBECCA PRYCE	Amazon.com	05/25/2012	$81.00
	Amazon.com	05/26/2012	$405.00
			$486.00
REGINA LANE	PURELAND SUPPLY LLC	05/16/2012	$467.89
	CAROLINA MARKING DEVICES	05/21/2012	$77.71
	DATA IMAGING	05/21/2012	$1,364.44
	OFFICE DEPOT #2233	05/22/2012	$14.09
			$1,924.13
RICHARD DOOLEY	ACCESSDISPLAYGROUP	05/11/2012	$289.67
	LOWES #00497	05/14/2012	$41.64
			$331.31
ROBBIE JOHNSON	STAPLS0108056468000001	05/30/2012	$88.85
			$88.85
ROBERT ELLIOTT	NOR NORTHERN TOOL	04/30/2012	$824.58
	THE HOME DEPOT 1118	05/03/2012	$21.67
	FLUID POWER TRG HANN	05/11/2012	$64.45
	WW GRAINGER	05/23/2012	$658.95
	MCMASTER-CARR	05/24/2012	$202.70
			$1,772.35
ROBERTS LETITIA	OFFICE DEPOT #2233	05/02/2012	$34.70
			$34.70
RODNEY MAXWELL	Best Buy 00005173	05/04/2012	$520.79
	Amazon Services-Kindle	05/11/2012	$16.20
	Amazon Services-Kindle	05/11/2012	$21.99
			$558.98
RON VANN	THE HOME DEPOT 1103	05/04/2012	$169.31
	LOWES #00497	05/04/2012	$10.82
	STAPLES 00117127	05/04/2012	$305.16
	THE HOME DEPOT 1103	05/04/2012	$76.45
	LOWES #00497	05/24/2012	$190.19
	OFFICE DEPOT #2233	05/24/2012	$54.42
	THE HOME DEPOT 1103	05/25/2012	$205.14
	NORTHERN TOOL EQUIP	05/25/2012	$170.18
	AIRGAS NAT WELDERS #15	05/25/2012	$334.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.83
RORY MOORE	WM SUPERCENTER#1359	04/30/2012	$77.26
	MSC	05/04/2012	$206.73
	THE HOME DEPOT 1103	05/29/2012	$51.59
			$335.58
ROSCOE THORNTHWAITE	AMAZON MKTPLACE PMTS	05/06/2012	$453.00
	APPLIED VIDEO SYSTEMS INC	05/08/2012	$352.52
	STAPLS7085399002000001	05/09/2012	$214.17
	AMAZON MKTPLACE PMTS	05/17/2012	$27.83
	Amazon.com	05/19/2012	$293.70
	STAPLS7085809796000001	05/18/2012	$12.85
	STAPLS7085809796000002	05/19/2012	$18.10
	Amazon.com	05/18/2012	$33.61
	AMAZON MKTPLACE PMTS	05/23/2012	$32.55
	OFFICE DEPOT #2233	05/25/2012	$65.09
			$1,503.42
ROXAN HOLMES-MIKELL	STAPLS7085673123000002	05/15/2012	$15.63
	STAPLS7085673123000001	05/15/2012	$417.27
	STAPLS7085769194000002	05/17/2012	$31.27
	STAPLS7085769194000001	05/17/2012	$467.52
	STAPLS7085769194002001	05/18/2012	$27.83
	B & H PHOTO-VIDEO.COM	05/29/2012	$390.26
			$1,349.78
RUBEN BERRY	OFFICE DEPOT #2233	05/10/2012	$162.13
	SPOLETO FESTIVAL U	05/27/2012	$70.00
	OFFICE DEPOT #2233	05/24/2012	$110.65
			$342.78
RUSS SCHAAF	US CARGO CONTROL	04/30/2012	$485.62
	BARBIZON CHARLOTTE INC	05/04/2012	$629.34
	LOWES #00497	05/08/2012	$352.63
	BARBIZON CHARLOTTE INC	05/10/2012	$68.87
	DISCOUNT DECORATING	05/10/2012	$351.99
	LOWES #00497	05/11/2012	$309.39
	LOWES #00497	05/14/2012	$353.71
	LOWES #00497	05/15/2012	$175.91
	US PLASTICS/USP HOME	05/16/2012	$455.62
	LOWES #00497	05/16/2012	$257.29
	LOWES #00497	05/16/2012	$43.75
	SUPER 16 INC 14950026	05/16/2012	$774.16
	LOWES #00497	05/17/2012	$48.73
	LOWES #00497	05/18/2012	$440.33
	HIGH OUTPUT	05/22/2012	$259.86
	HIGH OUTPUT	05/22/2012	$284.70
	BUDGET TRUCK RENTAL	05/25/2012	$342.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,634.77
RUTH OTT	DERMAL PRODUCTS INC	05/03/2012	$144.00
	STAPLS7085282550000001	05/03/2012	$487.06
	STAPLS7085282550000002	05/03/2012	$32.34
	COSMETOLOGY BOARD	05/25/2012	$100.00
	STAPLS7086077699000001	05/26/2012	$32.38
	SPAELEGANCE.COM	05/25/2012	$793.30
	COSMETOLOGY BOARD	05/25/2012	$100.00
	COSMETOLOGY BOARD	05/25/2012	$100.00
	STAPLS7086107498000001	05/30/2012	$81.92
			$1,871.00
SAM SPERAW	LEGO DIRECT PARTS	05/08/2012	$26.29
	MCNAUGHTON MCKAY ELEC CO	05/07/2012	$1,774.10
			$1,800.39
SCOTT HENNING	HD SUPPLY ELEC. #5H	05/01/2012	$294.00
	HD SUPPLY ELEC. #5H	05/07/2012	$158.07
	LOWES #00497	05/18/2012	$6.49
			$458.56
SHADONNA WALKER	STAPLS7085195859000001	05/01/2012	$20.80
	STAPLS7085421993000001	05/08/2012	$191.83
	STAPLS7085408680000001	05/08/2012	$224.90
	STAPLS7085472075000003	05/09/2012	$174.96
	STAPLS7085472075000001	05/09/2012	$98.43
	STAPLS7085627259000001	05/12/2012	$198.47
	STAPLS7085715811000001	05/16/2012	$61.22
	STAPLS7085786363000001	05/17/2012	$21.24
	STAPLS7085937847000001	05/23/2012	$47.22
	STAPLS7085986825000001	05/24/2012	$179.27
	STAPLS7086026534000001	05/24/2012	$269.01
	STAPLS7086118112000001	05/30/2012	$111.92
			$1,599.27
SHARON COKE	SOUTHERN AG 2	05/01/2012	$20.55
	HYAMS GARDEN AND ACCENTS	05/02/2012	$237.84
	BALL SEED CO	05/03/2012	$115.42
	SOUTHERN AG 2	05/03/2012	$241.75
	J&P PARK SEED WHOLESAL	05/15/2012	$152.54
	HUMMERT INTERNATIONAL	05/24/2012	$289.44
	K V VAN BOURGONDIENS	05/24/2012	$557.78
	J&P PARK SEED WHOLESAL	05/26/2012	$107.53
	STAPLES 00108282	05/25/2012	$58.23
	JADERLOON CO INC	05/24/2012	$128.09
	CAROLINA BIOLOGICAL SUPPL	05/25/2012	$152.99
	LOWES #00497	05/30/2012	$123.57
	WM SUPERCENTER#1359	05/30/2012	$46.03
	SAN LUIS VIDEO PUBLISHIN	05/30/2012	$317.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,548.76
SHARON WALKER	MAC PAPERS INC	05/01/2012	$1,788.62
			$1,788.62
SHARYN NICHOLS	DA VINCI ARTIST SUPPLY	05/01/2012	$66.00
			$66.00
SHERRY MOON	OFFICE DEPOT #2233	05/08/2012	$96.54
	STAPLS7085562059000001	05/11/2012	$78.21
	STAPLS0108028003000001	05/26/2012	$31.47
	STAPLS0108027824000001	05/26/2012	$192.57
	XSTAMPERONLINE.COM	05/31/2012	$91.01
			$489.80
STEVE BENJAMIN	LOWES #00497	05/09/2012	$29.36
			$29.36
SUZY CHANDLER	STAPLS7085480492000001	05/09/2012	$1,070.86
	STAPLS7085480492000002	05/09/2012	$11.71
	PERFORMANCE ASMNT NTWRK	05/10/2012	$816.00
	STAPLS7085838430000001	05/18/2012	$566.03
	STAPLS7085880580000002	05/22/2012	$80.25
	STAPLS7085838430002001	05/22/2012	$26.46
	STAPLS7085880580000001	05/22/2012	$1,291.03
	STAPLS7085880580000003	05/22/2012	$11.02
	STAPLS7085880580002001	05/23/2012	$71.54
			$3,944.90
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	05/04/2012	$455.31
	B & H PHOTO-VIDEO.COM	05/07/2012	$458.71
	KEH CAMERA REPAIR	05/07/2012	$220.00
	B & H PHOTO-VIDEO.COM	05/24/2012	$448.40
	B & H PHOTO-VIDEO.COM	05/25/2012	$37.28
	CALUMET 8008285	05/26/2012	$295.80
			$1,915.50
THOMAS CHRISTENSON	NEWARK US 00000109	05/03/2012	$16.71
	AIRCRAFT SPRUCE AND SPECI	05/02/2012	$1,232.74
	AIRCRAFT SPRUCE AND SPECI	05/09/2012	$37.97
	YINGLING AVIATION	05/10/2012	$69.02
	NEWARK US 00000109	05/11/2012	$17.05
	AIRCRAFT SPRUCE AND SPECI	05/15/2012	$425.30
	AIRCRAFT SPRUCE AND SPECI	05/16/2012	$235.00
	AIRCRAFT SPRUCE AND SPECI	05/18/2012	$479.85
	LOWES #02464	05/21/2012	$230.19
			$2,743.83
THOMAS KAMENICKY	FIBRE GLAST	04/30/2012	$15.96
	ASI AMERICANSCIENCESUR	05/03/2012	$64.80
	UNOCLEAN	05/04/2012	$205.28
	GRIZZLY INDUSTRIAL INC	05/15/2012	$511.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPECI	05/15/2012	$704.84
	RADIOSHACK COR00117473	05/16/2012	$33.64
	STAPLS7085698169000002	05/16/2012	$115.12
	STAPLS7085698169000001	05/16/2012	$7.36
	STAPLS7085698169000005	05/16/2012	$307.97
	STAPLS7085698169000004	05/16/2012	$66.84
	UNOCLEAN	05/21/2012	$205.28
	LOWES #02464	05/22/2012	$19.97
	STAPLS7085698169000006	05/22/2012	$81.38
	INFINITY COMPOSITES INC.	05/25/2012	$718.70
	STAPLS7086136784000001	05/30/2012	$54.24
			$3,112.63
THOMAS MALANIAK	ACCU-TECH	05/02/2012	$389.46
	PAYPAL BRYANTADVAN	05/11/2012	$297.00
	BATTERIES PLUS	05/25/2012	$433.78
			$1,120.24
THOMAS WATERS	MAC PAPERS INC	05/04/2012	$911.33
	MAC PAPERS INC	05/10/2012	$1,417.01
	XPEDX-INTL PAPER	05/10/2012	$92.24
	XPEDX-INTL PAPER	05/10/2012	$900.31
	MBO AMERICA	05/11/2012	$488.01
	RADIOSHACK COR00187997	05/14/2012	$8.55
	MAC PAPERS INC	05/16/2012	$838.16
	MAC PAPERS INC	05/17/2012	$1,335.09
	MAC PAPERS INC	05/21/2012	$214.29
			$6,204.99
TIM FULFORD	BUY.COM	05/08/2012	$106.97
	OTT DISTRIBUTORS INC	05/08/2012	$810.58
			$917.55
TODD MAHON	PORT CITY SUPPLY INC	05/03/2012	$1,393.41
	PRO CHEM INC	05/07/2012	$739.23
	ALPINE SALES INC	05/07/2012	$505.83
	WW GRAINGER	05/16/2012	$219.44
	LOWES #00497	05/18/2012	$30.07
	FIELDS ORNAMENTAL IRON &	05/18/2012	$53.13
	HD SUPPLY ELEC. #5H	05/22/2012	$1,195.51
			$4,136.62
TOM IAFRATE	MSSC	05/07/2012	$280.00
	MSSC	05/11/2012	$240.00
			$520.00
TONY BERTAUSKI	APL APPLE ITUNES STORE	05/12/2012	$7.98
	APL APPLE ITUNES STORE	05/25/2012	$4.99
			$12.97
TONYA MISURACA	OFFICE DEPOT #2233	05/22/2012	$39.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$39.23
TRACY ADAMS	STAPLS7085659217000001	05/15/2012	$292.47
			$292.47
TRISH BRYCE-JACOBS	EVENT WORKS	04/30/2012	$590.06
	PRESSED 4 TIME	05/02/2012	$58.59
	EVENT WORKS	05/01/2012	$329.00
	TLF THE BLOSSOM SHOP	05/02/2012	$48.04
	STAPLS7085710237000001	05/16/2012	$43.90
			$1,069.59
TROY PENDER	LOWES #00358	05/02/2012	$27.70
	NAPA AUTO 0031250	05/07/2012	$7.14
	COOK & BOARDMAN INC	05/08/2012	$119.35
	THE HOME DEPOT 1103	05/10/2012	$15.12
	THE HOME DEPOT 1103	05/11/2012	$356.97
	ADVANCED DOOR SYSTEMS	05/11/2012	$120.00
	THE HOME DEPOT 1120	05/14/2012	$71.15
	LOWES #00497	05/15/2012	$54.18
	ADVANCED DOOR SYSTEMS	05/17/2012	$36.00
	BERLIN MYERS LUMBER CORP	05/17/2012	$29.02
			$836.63
WALLY REDDINGTON	LYNDA.COM	05/04/2012	$375.00
	Amazon.com	05/05/2012	$78.00
	Amazon.com	05/05/2012	$64.46
	Amazon.com	05/24/2012	$27.19
			$544.65
WALTER VARELLA	NETWORK TOOL WAREHOUSE	05/03/2012	$12.78
	NAPA AUTO 0031250	05/25/2012	$16.35
	RANDY BURBAGE EQUIPMENT	05/25/2012	$210.00
	GOODSON MANUFACTURING	05/30/2012	$959.94
			$1,199.07
WANDA COOK	STAPLS7085330813000001	05/04/2012	$112.51
	STAPLS7085839122000001	05/18/2012	$18.68
	STAPLS7085839122000002	05/18/2012	$49.65
	STAPLS7086106156000001	05/26/2012	$52.33
			$233.17
WENDY DENNIS	AUTOMATIONDIRECT COM INC	05/07/2012	$744.00
			$744.00
WILLIE RIVERS	BOOTJACK	04/30/2012	$83.53
			$83.53
YOLANDA BLAND	STAPLS7085519611000001	05/10/2012	$386.37
	STAPLS7085519611000002	05/11/2012	$53.67
			$440.04

Total for TRIDENT TECHNICAL COLLEGE: $189,991.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	BEAUFORT WINLECTRIC CO	04/30/2012	$1,551.50
	LOWES #01521	04/30/2012	$64.15
	HARRIS INTEGRATED SOLUTI	04/30/2012	$763.23
	FOX APPLIANCE PARTS OF S	05/01/2012	$159.63
	KIMBALL MIDWEST	04/30/2012	$101.10
	JOHNSTONE SUPPLY OF SAVAN	05/01/2012	$86.99
	HD SUPPLY FACILITIES MTNC	05/01/2012	$728.73
	WW GRAINGER	05/02/2012	$159.22
	UNITED LABORATORIES	05/03/2012	$705.72
	EASTON CHEMICAL SUPPLY	05/03/2012	$476.90
	CANNON MARKETING 00 OF 00	05/15/2012	$241.10
	TI ELECTRIC	05/16/2012	$465.15
	1010 CED	05/16/2012	$135.46
	HD SUPPLY FACILITIES MTNC	05/15/2012	$215.23
	GRAYCO - HILTON HEAD ISLA	05/15/2012	$61.24
	THE TRANE COMPANY	05/16/2012	$131.85
	HD SUPPLY FACILITIES MTNC	05/17/2012	$112.30
	BAKER DIST CO 502	05/18/2012	$2,036.00
	WW GRAINGER	05/22/2012	$84.55
	BAKER DIST CO 502	05/22/2012	$19.79
	WW GRAINGER	05/22/2012	$220.74
	JAMES M PLEASANTS	05/23/2012	$998.31
	WW GRAINGER	05/29/2012	$1,942.91
			$11,461.80
ABDEL-MOEZ E BAYOUMI	LOWES #01066	05/06/2012	$83.35
	Amazon Prime	05/09/2012	$79.00
	LOWES #00499	05/22/2012	$95.52
	LOWES #00499	05/22/2012	$4.45
	RADIOSHACK COR00196360	05/22/2012	$23.53
	WW GRAINGER	05/22/2012	$97.52
	OFFICE DEPOT #2349	05/22/2012	$26.74
	CABLE & CONNECTIONS INC	05/22/2012	$70.62
			$480.73
ABDUL TALUKDAR	ACE HRDWR OF CAYCE LLC	05/23/2012	$5.85
	WM SUPERCENTER#1183	05/24/2012	$14.76
			$20.61
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	04/30/2012	$137.58
	VWR INTERNATIONAL INC	05/07/2012	$37.53
	AIRGAS NAT WELDERS #5	05/07/2012	$158.45
	VWR INTERNATIONAL INC	05/07/2012	$196.37
	VWR INTERNATIONAL INC	05/13/2012	$33.50
	VWR INTERNATIONAL INC	05/13/2012	$0.01
	AIRGAS NAT WELDERS #5	05/16/2012	$31.19
	AIRGAS NAT WELDERS #5	05/16/2012	$77.39
	AIRGAS NAT WELDERS #5	05/16/2012	$160.05

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Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	SIGMA ALDRICH US	05/21/2012	$75.29
	SIGMA ALDRICH US	05/22/2012	$180.52
	AIRGAS NAT WELDERS #5	05/23/2012	$171.98
	VWR INTERNATIONAL INC	05/24/2012	$41.46
	VWR INTERNATIONAL INC	05/27/2012	$38.70
	VWR INTERNATIONAL INC	05/27/2012	$126.16
	VWR INTERNATIONAL INC	05/27/2012	$13.39
	PRAXAIR DIST-ACCUPAY	05/29/2012	$187.57
	SIGMA ALDRICH US	05/30/2012	$111.27
			$1,778.41
ADDIS A KIDANE	COLUMBIA FLUID SYS TECH	05/03/2012	$114.56
	COLUMBIA FLUID SYS TECH	05/09/2012	$40.06
	AMZ onSale	05/11/2012	$105.00
	OVR O.CO/OVERSTOCK.COM	05/11/2012	$1,020.44
	MCMASTER-CARR	05/14/2012	$84.16
	PCB PIEZOTRONICS, INC.	05/16/2012	$997.22
			$2,361.44
ADRIAN L ROBERSON	GATEWAY SUPPLY CP	05/02/2012	$25.39
	GATEWAY SUPPLY CP	05/02/2012	$612.74
	MSC WATERWORKS-COLUMBIA 2	05/07/2012	$27.68
	GATEWAY SUPPLY CP	05/09/2012	$20.23
	MSC WATERWORKS-COLUMBIA 2	05/09/2012	$132.15
	MEETZE PLUMBING	05/10/2012	$572.00
	RICHLAND INDUSTRIAL	05/11/2012	$88.73
	LOWES #01064	05/15/2012	$17.08
	FERGUSON ENT #27	05/15/2012	$429.76
	MSC WATERWORKS-COLUMBIA 2	05/16/2012	$100.15
	GATEWAY SUPPLY CP	05/16/2012	$364.20
	MEETZE PLUMBING	05/22/2012	$238.00
	GATEWAY SUPPLY CP	05/29/2012	$41.40
	W.P.LAW, INC	05/29/2012	$65.95
			$2,735.46
ADRIENNE A LEWANDOWSKI	VWR INTERNATIONAL INC	05/07/2012	$375.51
	AFFYMETRIX, INC	05/12/2012	$57.00
	QIAGEN INC	05/15/2012	$116.52
	QIAGEN INC	05/16/2012	$159.62
	OFFICE DEPOT #1214	05/15/2012	$64.17
	SIGMA ALDRICH US	05/22/2012	$56.46
	QIAGEN INC	05/24/2012	$285.35
	QIAGEN INC	05/24/2012	$6.44
	QIAGEN INC	05/30/2012	$145.45
			$1,266.52
ADRIENNE N CATALDO	SOUTHERN UNIFORM CO	05/07/2012	$1,021.32
			$1,021.32
AHMED F SAMAHA	THE GALLUP ORGANIZATION	05/18/2012	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
AIXA DEL VALLE	TECHNICAL GLASS PRODUCTS	05/01/2012	$395.90
	MCMASTER-CARR	05/09/2012	$39.80
	ALFA AESAR	05/15/2012	$426.94
	ALFA AESAR	05/15/2012	$222.47
	SIGMA ALDRICH US	05/17/2012	$42.46
	SIGMA ALDRICH US	05/24/2012	$303.11
	VWR INTERNATIONAL INC	05/27/2012	$22.94
	VWR INTERNATIONAL INC	05/27/2012	$53.51
	VWR INTERNATIONAL INC	05/27/2012	$25.28
			$1,532.41
ALAN W DECHO	OFFICE DEPOT #2349	05/01/2012	$89.84
	OFFICE DEPOT #2349	05/04/2012	$78.09
	OFFICE DEPOT #2349	05/17/2012	$42.79
	SIGMA ALDRICH US	05/21/2012	$339.60
	SIGMA ALDRICH US	05/21/2012	$217.55
	OFFICE DEPOT #2349	05/21/2012	$28.44
	FISHER SCI ATL	05/22/2012	$197.69
	STAPLS9228295048000	05/23/2012	$235.38
	PUBLIX 067	05/30/2012	$4.78
			$1,234.16
ALAN WALDMAN	FEDEX 800034150648	05/06/2012	$58.48
	INTEGRATED DNA TECH	05/04/2012	$24.75
	INTEGRATED DNA TECH	05/10/2012	$37.50
	ABCAM	05/10/2012	$408.00
	KROGER CO 002	05/17/2012	$1.06
			$529.79
ALESIA M MCQUEEN	Amazon.com	05/05/2012	$53.97
			$53.97
ALEX S HUFFSTETLER	HD SUPPLY ELEC. #5G	04/30/2012	$24.37
	1140 PERRY MANN	05/02/2012	$96.09
	ACE HRDWR OF CAYCE LLC	05/04/2012	$7.48
	ACE HRDWR OF CAYCE LLC	05/09/2012	$13.89
	ACE HRDWR OF CAYCE LLC	05/14/2012	$24.04
	ACE HRDWR OF CAYCE LLC	05/21/2012	$22.44
	LOWES #00499	05/22/2012	$19.05
	RICHLAND INDUSTRIAL	05/22/2012	$59.50
	ACE HRDWR OF CAYCE LLC	05/25/2012	$30.99
	SHUMAN OWENS SUPPLY CO	05/29/2012	$217.93
			$515.78
ALI COOK	U OF L NAFA	05/18/2012	$200.00
	STAPLS7086139646000002	05/30/2012	$42.43
	STAPLS7086139646000001	05/30/2012	$21.92
			$264.35

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE DOYLE	POLLOCK COMPANY	05/08/2012	$64.95
	INK TECHNOLOGIES LLC	05/09/2012	$110.00
	INK TECHNOLOGIES LLC	05/09/2012	$116.00
			$290.95
ALICE S HOOPER	WALMART.COM 8009666546	05/16/2012	$21.02
			$21.02
ALICIA M WILSON	COMSOL INC	05/21/2012	$756.00
	LOWES #00499	05/24/2012	$70.57
	DRILLERS SERVICE,INC	05/24/2012	$99.51
	IN SITU INC	05/24/2012	$62.34
	MCMASTER-CARR	05/29/2012	$51.09
			$1,039.51
ALINA WILSON	WM SUPERCENTER#2214	05/30/2012	$63.41
			$63.41
ALLISON J MATZELLE	TEQUIPMENT.NET	05/01/2012	$86.03
	FISHY BUSINESS	04/30/2012	$6.40
	LOWES #00499	05/01/2012	$48.04
	OR DEPT FISH WLDLF 08012	05/01/2012	$102.00
	Amazon.com	05/02/2012	$59.90
	AMAZON MKTPLACE PMTS	05/02/2012	$138.00
	Amazon.com	05/05/2012	$300.88
	HP HOME STORE	05/04/2012	$773.99
	ONSET COMPUTER CORPORATIO	05/08/2012	$137.00
	ONSET COMPUTER CORPORATIO	05/09/2012	$2,481.00
	WM SUPERCENTER#4379	05/16/2012	$140.67
	HP HOME STORE	05/21/2012	$76.27
	MARINE NUTZ COM	05/30/2012	$400.44
			$4,750.62
ALLISON J SULLIVAN	CREATIVE PRINTING & MAIL	04/25/2012	$397.50
	VZWRLSS APOCC VISE	05/17/2012	$108.22
			$505.72
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	05/01/2012	$23.53
	BCT SOUTH CAROLINA	05/14/2012	$18.48
	FITNESS WHOLESALE	05/18/2012	$398.72
	TPC GOPHER PERFORMANCE	05/21/2012	$22.83
	TPC GOPHER PERFORMANCE	05/24/2012	$491.91
	FITNESS WHOLESALE	05/25/2012	$34.50
			$989.97
ALVIN FOX	STAPLES 00103911	05/08/2012	$34.54
			$34.54
ALYNE E HALLMAN	Staples Tech Soln	05/02/2012	$212.38
	FORMS AND SUPPLY - AOPD	05/04/2012	$50.88
	FORMS AND SUPPLY - AOPD	05/04/2012	$140.34
	FORMS AND SUPPLY - AOPD	05/07/2012	$111.61

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	05/09/2012	$113.09
	FORMS AND SUPPLY - AOPD	05/11/2012	$29.35
	FORMS AND SUPPLY - AOPD	05/14/2012	$24.08
	FEDEX 876886242110	05/15/2012	$41.52
	Staples Tech Soln	05/15/2012	$321.51
	FORMS AND SUPPLY - AOPD	05/15/2012	$16.79
	STAPLS9228083830000	05/16/2012	$165.83
	FEDEX 874208285510	05/17/2012	$58.62
	FORMS AND SUPPLY - AOPD	05/17/2012	$158.04
	FEDEX 874208285520	05/20/2012	$20.91
	FORMS AND SUPPLY - AOPD	05/21/2012	$94.86
	FORMS AND SUPPLY - AOPD	05/21/2012	$37.56
	UT WEB TXSHOP	05/21/2012	$36.00
	FORMS AND SUPPLY - AOPD	05/23/2012	$37.12
	FEDEX 876886242072	05/25/2012	$22.81
	FORMS AND SUPPLY - AOPD	05/25/2012	$65.07
	FEDEX 960928415000220	05/29/2012	$343.00
			$2,101.37
AMANDA L WILSON	VZWRLSS APOCC VISE	05/17/2012	$79.85
			$79.85
AMELIA P HOPKINS	FORMS AND SUPPLY - AOPD	04/30/2012	$6.17
	CCE REGISTRATION	05/21/2012	$425.00
			$431.17
AMIE B RITNER	STEVENSON INC	05/01/2012	$119.00
	FORMS AND SUPPLY - AOPD	05/02/2012	$146.65
	FORMS AND SUPPLY - AOPD	05/04/2012	$2.48
	FRB FORBES MAGAZINE	05/28/2012	$61.95
			$330.08
AMOL K SINGH	AIRGAS NAT WELDERS #5	05/01/2012	$76.82
	WM SUPERCENTER#1183	05/06/2012	$67.35
	WWW.NEWEGG.COM	05/10/2012	$14.99
	WM SUPERCENTER#1183	05/13/2012	$3.75
	LDS VACUUM PRODUCTS INC	05/14/2012	$165.00
	AIRGAS NAT WELDERS #5	05/16/2012	$35.56
	WM SUPERCENTER#1183	05/25/2012	$15.74
	WM SUPERCENTER#1183	05/29/2012	$19.16
	AMERICAN FLOOR MATS	05/29/2012	$70.75
	W W GRAINGER 916	05/30/2012	$217.87
			$686.99
AMY F HENDERSON	OFFICEMAX CT IN#581170	04/30/2012	$117.72
	ALLEGRA PRINT AND IMAGIN	05/29/2012	$19.04
			$136.76
AMY N STANLEY	STAPLS9227612932000	05/01/2012	$762.48
	004 CENTURYLINK IVR	05/03/2012	$5.15

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	BUG BUSTERS INC	05/03/2012	$150.00
	BIGSIGNS.COM	05/04/2012	$853.13
	STAPLS9227963706000	05/11/2012	$669.49
	GOOSE CREEK HEATING & AIR	05/10/2012	$186.00
	SPIRIT TELECOM	05/16/2012	$0.59
	LOWCOUNTRY CLEAN CARE	05/16/2012	$150.00
	NEELEY HEATING AND AC	05/18/2012	$463.76
	BRUNSON BUILDING SUPPLY	05/18/2012	$133.02
	US PLASTICS/USP HOME	05/21/2012	$51.82
	VERIZON WRLS MYACCT VE	05/21/2012	$299.24
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$643.78
	FISHER SCI ATL	05/23/2012	$275.23
	FISHER SCI ATL	05/24/2012	$100.30
	STAPLS9228408940000	05/26/2012	$36.65
	FISHER SCI ATL	05/26/2012	$210.14
	ATW ALLTEL WIRELESS	05/30/2012	$162.06
	ATW ALLTEL WIRELESS	05/30/2012	$167.48
	BUG BUSTERS INC	05/29/2012	$2,120.00
	FISHER SCI ATL	05/30/2012	$9.55
	SIGMA ALDRICH US	05/30/2012	$43.52
			$7,493.39
ANDRE M ENGLISH	TARGET 00019232	05/23/2012	$32.09
			$32.09
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	05/01/2012	$21.06
	MICHAELS #5021	05/03/2012	$24.06
	AMAZON MKTPLACE PMTS	05/22/2012	$419.40
	LIQUID WEB	05/24/2012	$15.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$22.50
	CVS PHARMACY #830	05/24/2012	$12.20
			$514.22
ANDREA L HOUGHAM	OFFICE DEPOT #2349	05/15/2012	$213.98
			$213.98
ANDREAS HEYDEN	ACCELRYS	05/29/2012	$400.00
			$400.00
ANDREW B GREYTAK	FORMS AND SUPPLY - AOPD	05/03/2012	$48.47
	DKC DIGI KEY CORP	05/23/2012	$14.15
	THE MATHWORKS - OA	05/26/2012	$200.00
			$262.62
ANDREW D MILLS	ROSE TALBERT	05/23/2012	$22.34
			$22.34
ANDREW H HENDRIX	IPROMO LLC	05/30/2012	$1,175.00
			$1,175.00
ANDREW THOMAS	RICHLAND INDUSTRIAL	05/03/2012	$22.50
	ROSE TALBERT	05/03/2012	$35.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	05/07/2012	$150.82
	ROSE TALBERT	05/07/2012	$23.53
	SHERWIN WILLIAMS #2076	05/09/2012	$49.19
	SHERWIN WILLIAMS #2076	05/09/2012	$30.16
	SHERWIN WILLIAMS #2076	05/09/2012	$27.70
	MANN TOOL & SUPPLY	05/09/2012	$246.00
	ROSE TALBERT	05/14/2012	$119.05
	LOWES #00499	05/14/2012	$42.50
	SHERWIN WILLIAMS #2076	05/16/2012	$22.98
	ROSE TALBERT	05/16/2012	$127.65
	SHERWIN WILLIAMS #2076	05/16/2012	$30.18
	SHERWIN WILLIAMS #2076	05/17/2012	$28.14
	ROSE TALBERT	05/18/2012	$19.12
	SHERWIN WILLIAMS #2076	05/18/2012	$34.40
	SHERWIN WILLIAMS #2076	05/22/2012	$338.00
	SHERWIN WILLIAMS #2076	05/23/2012	$39.54
	SHERWIN WILLIAMS #2076	05/23/2012	$22.22
	ROSE TALBERT	05/24/2012	$45.35
	SHERWIN WILLIAMS #2076	05/24/2012	$142.31
	SHERWIN WILLIAMS #2076	05/24/2012	$17.75
	SHERWIN WILLIAMS #2076	05/28/2012	$18.07
	SHERWIN WILLIAMS #2076	05/29/2012	$208.46
	SHERWIN WILLIAMS #2076	05/30/2012	$99.06
	SHERWIN WILLIAMS #2076	05/30/2012	$101.18
			$2,041.76
ANGELA D ROSENBERG	UNIV-OF-SC-BOOKSTORE#2400	05/02/2012	$2.02
	VWR INTERNATIONAL INC	05/07/2012	$524.30
	VWR INTERNATIONAL INC	05/07/2012	$371.64
	GLASS EXPANSION INC.	05/09/2012	$603.00
	MCMASTER-CARR	05/08/2012	$29.56
	Amazon.com	05/15/2012	$74.49
	VWR INTERNATIONAL INC	05/24/2012	$179.90
	VWR INTERNATIONAL INC	05/24/2012	$579.95
			$2,364.86
ANGELA L BENSON	GRAYBAR ELECTRIC COMPANY	05/01/2012	$629.16
	CAROLINA COMFORT SOLUTION	05/07/2012	$2,263.02
	LEDFORDS PEST CONTROL	05/09/2012	$200.00
	LEDFORDS PEST CONTROL	05/09/2012	$40.00
	LEDFORDS PEST CONTROL	05/09/2012	$150.00
	LEDFORDS PEST CONTROL	05/09/2012	$1,500.00
	GE APPLIANCE REPAIR	05/11/2012	$191.95
	JAMES M PLEASANTS	05/17/2012	$334.99
	CAROLINA COMFORT SOLUTION	05/18/2012	$147.50
	CAROLINA COMFORT SOLUTION	05/18/2012	$135.50
	ALL THINGS WILD	05/17/2012	$200.00
	CAROLINA COMFORT SOLUTION	05/23/2012	$1,383.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,175.35
ANGELA L FOULKS	OFFICE DEPOT #2349	05/01/2012	$127.26
			$127.26
ANGELA M OSBON	VZWRLSS APOCC VISE	05/22/2012	$902.00
			$902.00
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	05/11/2012	$16.64
	FORMS AND SUPPLY - AOPD	05/14/2012	$23.20
	FORMS AND SUPPLY - AOPD	05/14/2012	$8.95
	FORMS AND SUPPLY - AOPD	05/16/2012	$4.64
	FORMS AND SUPPLY - AOPD	05/17/2012	$90.12
	Sun Printing	05/17/2012	$896.87
	Sun Printing	05/17/2012	$605.62
	FORMS AND SUPPLY - AOPD	05/24/2012	$13.20
			$1,659.24
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	05/24/2012	$534.47
			$534.47
ANGELA Y WRIGHT	LOWES #01064	05/04/2012	$10.94
	LOWES #01064	05/04/2012	$12.43
	VZWRLSS IVR VE	05/23/2012	$31.95
	IMAGISTICSINV 204175817	05/23/2012	$61.75
	AMAZON MKTPLACE PMTS	05/24/2012	$14.46
	SOUTH CAROLINA PRESS SV	05/29/2012	$95.00
	REDROCK SOFTWARE CORP	05/30/2012	$999.00
			$1,225.53
ANGELICA DAVIS	SURVEYMONKEY.COM	05/28/2012	$200.00
			$200.00
ANGELICA L NASO	ATTM 879424672 NBI	05/01/2012	$73.84
	USA MOBILITY WIRELE	05/06/2012	$8.79
	TARGET 00019232	05/08/2012	$31.53
	TURNING TECHNOLOGIES	05/17/2012	$2,175.00
	APPLIED VIDEO SYSTEMS INC	05/29/2012	$212.74
			$2,501.90
ANN B TROYER	FORMS AND SUPPLY - AOPD	05/10/2012	$19.66
	CONSERVATION RESOURCES IN	05/14/2012	$337.66
			$357.32
ANN C CARMICHAEL	TJMAXX #0227	05/01/2012	$16.04
	OHIO UNIVERSITY EMARKE	05/14/2012	$475.00
	THE TIMES AND DEMOCRAT	05/29/2012	$129.36
	STAPLS9228481085000	05/30/2012	$55.91
	MORRIS-LOCAL NEWSPAPER	05/29/2012	$35.00
			$711.31
ANN G SAUERS	MONTHLY MEDIA GROUP LL	05/04/2012	$345.00
	STAPLS7085374058000001	05/05/2012	$24.44

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Cardholder	Vendor Name	Purchase Date	Amount
ANN G SAUERS	STAPLS7085425031000001	05/08/2012	$54.55
	THE OFFICE PAL	05/08/2012	$274.72
	MONTHLY MEDIA GROUP LL	05/15/2012	$345.00
	CTC CONSTANTCONTACT.COM	05/22/2012	$65.00
	STAPLS7085989071000001	05/24/2012	$68.87
			$1,177.58
ANN MARIE ALEXANDER	FIDELITY ASSOCIATES INC	04/30/2012	$349.50
	CASE BROTHERS OF SPARTANB	05/08/2012	$150.00
	THOMPSON BROS EXTERMINATI	05/17/2012	$125.00
	DAVID SINCLAIR AUTOMOTI	05/17/2012	$26.57
			$651.07
ANN R CASSADY	HP DIRECT-PUBLICSECTOR	05/01/2012	$212.42
	DMI DELL HIGHER EDUC	05/02/2012	$76.79
	WWW.NEWEGG.COM	05/01/2012	$41.98
	JM GRACE	04/24/2012	$94.55
	Amazon.com	05/02/2012	$84.48
	WALGREENS #12795	05/02/2012	$1.22
	WALGREENS #12795	05/02/2012	$3.25
	AMAZON MKTPLACE PMTS	05/03/2012	$143.50
	WALGREENS #12795	05/02/2012	$2.03
	FORMS AND SUPPLY - AOPD	05/01/2012	$37.90
	DMI DELL HIGHER EDUC	05/04/2012	$1,227.00
	FEDEX 875065984531	05/06/2012	$29.69
	WALGREENS #12795	05/09/2012	$4.47
	FORMS AND SUPPLY - AOPD	05/11/2012	$22.73
	WALGREENS #6137	05/10/2012	$112.31
	FORMS AND SUPPLY - AOPD	05/10/2012	$128.50
	WALGREENS #6137	05/15/2012	$20.05
	WWW.NEWEGG.COM	05/16/2012	$439.99
	FEDEX 898786088975	05/16/2012	$33.89
	FORMS AND SUPPLY - AOPD	05/15/2012	$9.99
	Staples Tech Soln	05/16/2012	$128.24
	WWW.NEWEGG.COM	05/21/2012	$339.00
	WWW.NEWEGG.COM	05/22/2012	$49.99
	Amazon.com	05/22/2012	$91.50
	DMI DELL BUS ONLINE	05/23/2012	$32.09
	DMI DELL BUS ONLINE	05/23/2012	$51.35
	ASN	05/24/2012	$150.00
	FORMS AND SUPPLY - AOPD	05/24/2012	$40.34
	DMI DELL BUS ONLINE	05/30/2012	$812.14
			$4,421.39
ANN ROBBINS	WALGREENS #7648	05/17/2012	$10.07
	MARTIN PRINTING COMPAN	05/18/2012	$91.77
	PRINT PELICAN	05/29/2012	$273.74
	PRINT PELICAN	05/30/2012	$249.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$625.38
ANN S GORDON	FORMS AND SUPPLY - AOPD	05/09/2012	$110.16
	FORMS AND SUPPLY - AOPD	05/22/2012	$34.35
			$144.51
ANNA M HARPER	BIO RAD	05/02/2012	$290.34
	INVITROGEN 21872174	05/03/2012	$410.95
	INVITROGEN 21872174	05/03/2012	$24.95
	BIO RAD	05/16/2012	$1,177.00
	BIO RAD VIHARPER05/15/	05/16/2012	$189.24
	BIO RAD	05/17/2012	$118.45
	BIO RAD	05/22/2012	$323.41
	BIO RAD VIHARPER05/15/	05/25/2012	$1,507.74
			$4,042.08
ANNA S WEBB	KWE KIPLINGER EDITORS	05/24/2012	$49.00
	SHRED WITH US	05/30/2012	$379.08
			$428.08
ANNE B ORANGE	Amazon.com	05/04/2012	$17.15
			$17.15
ANNE H SMALL	WM SUPERCENTER#1030	05/14/2012	$52.38
	PADDOCK POOL EQUIPMENT CO	05/16/2012	$51.00
	WM SUPERCENTER#1030	05/18/2012	$120.27
	PURAQUA	05/18/2012	$471.37
			$695.02
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	05/04/2012	$36.39
	AUGUSTA JANITORIAL SUPPLI	05/07/2012	$109.30
	VZWRLSS IVR VE	05/09/2012	$199.92
	AUGUSTA JANITORIAL SUPPLI	05/07/2012	$659.82
	ZEE SERVICE 07355142	05/08/2012	$123.57
	AIRGAS NAT WELDERS #10	05/14/2012	$182.00
	ALLSTAR RENTS, INC.	05/14/2012	$1,166.40
	INTRST BTTRS CNTRL SR	05/16/2012	$571.05
	AUGUSTA JANITORIAL SUPPLI	05/18/2012	$168.15
	HARMAN PROFESSIONAL	05/23/2012	$350.00
			$3,566.60
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	05/12/2012	$119.00
	APL APPLE ONLINE STORE	05/12/2012	$299.99
	APL APPLE ONLINE STORE	05/16/2012	$2,484.00
	AMAZON MKTPLACE PMTS	05/24/2012	$552.27
			$3,455.26
ANTHONY J THOMAS	LOWES #01064	05/03/2012	$26.59
	ADVANCED DOOR SYSTEMS	05/05/2012	$961.38
	SHUMAN OWENS SUPPLY CO	05/08/2012	$19.42
	LOWES #01064	05/08/2012	$179.87
	LOWES #01064	05/18/2012	$21.47

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	05/21/2012	$74.87
	LOWES #01064	05/21/2012	$20.30
	ELLIS FLOORING SALES #44	05/21/2012	$51.20
	ELLIS FLOORING SALES #44	05/22/2012	$79.66
	LOWES #01064	05/24/2012	$24.40
	LOWES #00499	05/26/2012	$8.52
	GATEWAY SUPPLY CP	05/29/2012	$26.65
	LOWES #01064	05/30/2012	$120.80
			$1,615.13
ANTHONY N STILLSON	1140 PERRY MANN	04/30/2012	$31.94
	1140 PERRY MANN	05/01/2012	$84.04
	1140 PERRY MANN	05/08/2012	$21.40
	GRAHL ELECTRIC SUPPLY CO	05/10/2012	$70.62
	HD SUPPLY ELEC. #5G	05/14/2012	$816.95
	HD SUPPLY ELEC. #5G	05/14/2012	$60.33
	ACE HRDWR OF CAYCE LLC	05/15/2012	$8.55
	1140 PERRY MANN	05/15/2012	$63.56
	1140 PERRY MANN	05/18/2012	$17.83
	1140 PERRY MANN	05/21/2012	$37.70
	1140 PERRY MANN	05/24/2012	$76.40
			$1,289.32
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	05/02/2012	$24.46
	WEBEX WEBEX.COM	05/18/2012	$49.00
	PACE TECHNOLOGIES	05/24/2012	$164.98
	LECO CORPORATION	05/25/2012	$219.52
	METLAB CORPORATION	05/26/2012	$50.44
			$508.40
ANTHONY WADE MOTLEY	1140 PERRY MANN	05/03/2012	$1,957.83
	SAFETY PLUS	05/02/2012	$316.72
	1140 PERRY MANN	05/04/2012	$203.65
	1140 PERRY MANN	05/09/2012	$152.99
	1140 PERRY MANN	05/09/2012	$563.36
	WW GRAINGER	05/08/2012	$52.17
	1140 PERRY MANN	05/10/2012	$42.85
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$53.00
	1140 PERRY MANN	05/15/2012	$83.46
	1140 PERRY MANN	05/17/2012	$48.69
	GRAYBAR ELECTRIC	05/18/2012	$65.70
	1140 PERRY MANN	05/18/2012	$45.89
	1140 PERRY MANN	05/18/2012	$2.95
	1140 PERRY MANN	05/22/2012	$45.69
	1140 PERRY MANN	05/22/2012	$53.45
	1140 PERRY MANN	05/30/2012	$415.70
			$4,104.10
ARCHIE D SIGHTLER III	1140 PERRY MANN	05/02/2012	$2.45

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	1140 PERRY MANN	05/04/2012	$215.51
	1140 PERRY MANN	05/07/2012	$13.36
	1140 PERRY MANN	05/08/2012	$832.35
	ELECTRIC CONTROL & SUPPLY	05/11/2012	$215.72
	ELECTRIC CONTROL & SUPPLY	05/11/2012	$85.81
	ELECTRIC CONTROL & SUPPLY	05/11/2012	$246.52
	RADIOSHACK COR00196279	05/11/2012	$6.41
	1140 PERRY MANN	05/29/2012	$91.38
			$1,709.51
ARLENE B MCWHORTER	AHC MEDIA	05/10/2012	$416.95
	FORMS AND SUPPLY - AOPD	05/11/2012	$556.81
	FORMS AND SUPPLY - AOPD	05/14/2012	$97.27
	FORMS AND SUPPLY - AOPD	05/16/2012	$47.08
	FORMS AND SUPPLY - AOPD	05/25/2012	$294.07
			$1,412.18
ARLENE DIPIETRO	TRIANGLE DODGE, INC	05/11/2012	$68.83
	COLORID RIBBONS	05/14/2012	$405.00
	ID ZONE	05/16/2012	$558.00
	BCT SOUTH CAROLINA	05/16/2012	$55.44
	VZWRLSS APOCC VISE	05/25/2012	$77.14
			$1,164.41
ARLENE R MARTURANO	LOWES #01064	05/15/2012	$105.80
	CAROLINA BIOLOGICAL SUPPL	05/24/2012	$145.12
	LOWES #01064	05/28/2012	$33.40
	THE HOME DEPOT 1110	05/28/2012	$68.00
			$352.32
ARTHUR WF ILLINGWORTH JR	ONLINE METALS.COM	05/02/2012	$200.05
	SSC CONTROLS COMPANY	05/02/2012	$186.58
	HARBOR FREIGHT TOOLS 103	05/02/2012	$42.79
	GILLWARE DATA SERVICES	05/02/2012	$171.00
	ENCO	05/05/2012	$14.66
	AIRGAS NAT WELDERS #5	05/07/2012	$22.05
	ENCO	05/08/2012	$695.46
	J T S MACHINERY & SUPPLY	05/10/2012	$113.70
	LOWES #00499	05/16/2012	$100.92
	MCMASTER-CARR	05/15/2012	$168.15
	METAL SUPERMARKETS	05/23/2012	$87.10
	ONLINE METALS.COM	05/24/2012	$105.68
	MCMASTER-CARR	05/22/2012	$124.32
	SEARS COM INTERNET	05/23/2012	$88.53
	MCMASTER-CARR	05/23/2012	$356.88
			$2,477.87
ARTIE W LUCAS	ACE HRDWR OF CAYCE LLC	05/01/2012	$49.29
	LOWES #00499	05/03/2012	$15.57
	GUARANTEED SUPPLY CO OF S	05/07/2012	$540.75

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	UNITED RENTALS	05/08/2012	$111.31
	SHUMAN OWENS SUPPLY CO	05/09/2012	$63.23
	GUARANTEED SUPPLY CO OF S	05/11/2012	$51.36
	HCC WEST COLUMBIA	05/11/2012	$446.19
	SHUMAN OWENS SUPPLY CO	05/15/2012	$38.52
	SHUMAN OWENS SUPPLY CO	05/15/2012	$38.52
	UNITED RENTALS	05/22/2012	$200.00
	HCC WEST COLUMBIA	05/24/2012	$312.44
	LOWES #00499	05/28/2012	$56.43
	GUARANTEED SUPPLY CO OF S	05/30/2012	$35.44
			$1,959.05
ASHLEY A LOGAN	STAPLS9227620566000	05/01/2012	$139.09
	LOWES #01066	05/01/2012	$984.23
	LOWES #01066	05/02/2012	$528.69
	STAPLES 00103911	05/03/2012	$331.67
	AMAZON MKTPLACE PMTS	05/10/2012	$149.99
	FEDEX 408547076	05/18/2012	$45.83
	STAPLES 00106567	05/21/2012	$77.59
	DELL SALES & SERVICE	05/23/2012	$1,523.68
	EMPIRE SAFETY AND SUPPLY	05/24/2012	$37.39
			$3,818.16
ASHLEY E HOWELL	HOBBY LOBBY #289	04/30/2012	$4.26
	INNOVATIVE SOLUTIONS	04/30/2012	$141.18
			$145.44
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
	INVIVO GEN	05/30/2012	$427.00
			$433.30
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	05/01/2012	$155.28
			$155.28
AUDREY L CHURCH	MV SPORT WEATHERPROOF	04/27/2012	$322.36
			$322.36
AUDREY S DUKE	AREMCO PRODUCTS	05/02/2012	$111.60
	COLUMBIA FLUID SYS TECH	05/03/2012	$44.63
	THERMO SHIELD	05/08/2012	$33.73
	COLUMBIA FLUID SYS TECH	05/09/2012	$50.96
	COLUMBIA FLUID SYS TECH	05/09/2012	$193.91
	OMEGA ENGINEERING INC	05/11/2012	$200.00
	DUNIWAY STOCKROOM CORP	05/15/2012	$385.45
	COLUMBIA FLUID SYS TECH	05/17/2012	$27.76
	ESPI	05/18/2012	$175.14
	THERMO SHIELD	05/18/2012	$34.96
	SPI SUPPLIES	05/18/2012	$217.49
	MDC VACUUM PRODUCTS	05/22/2012	$57.61
	WM SUPERCENTER#1164	05/23/2012	$11.71

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	PAYPAL ATTIFACTS	05/24/2012	$6.90
	AMAZON MKTPLACE PMTS	05/24/2012	$124.90
	ALFA AESAR	05/24/2012	$60.00
	AGILENTTECHNOLOGIES	05/23/2012	$113.90
	THERMO SHIELD	05/25/2012	$108.06
			$1,958.71
AUGUSTA H SCHNEIDER	HIGHEREDJOBS.COM	05/03/2012	$180.00
	FORMS AND SUPPLY - AOPD	05/04/2012	$10.79
	FORMS AND SUPPLY - AOPD	05/17/2012	$36.98
	STAPLS0108036650000001	05/26/2012	$9.44
	FORMS AND SUPPLY - AOPD	05/29/2012	$422.65
			$659.86
AUNGETO D LOCKHART	CUPA HR	05/14/2012	$954.00
			$954.00
AUSTIN L HUGHES	THE MATHWORKS - OA	05/15/2012	$500.00
			$500.00
BARBARA A PELFREY	WSC Windstream Pmt&Fee	05/15/2012	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	05/07/2012	$52.41
	FISHER SCI ATL	05/10/2012	$150.00
	VWR INTERNATIONAL INC	05/13/2012	$147.84
	FISHER SCI ATL	05/15/2012	$696.42
	VWR INTERNATIONAL INC	05/24/2012	$20.46
	AGAROSE UNLIMITED	05/25/2012	$247.18
	VWR INTERNATIONAL INC	05/27/2012	$167.09
	VWR INTERNATIONAL INC	05/27/2012	$223.67
			$1,705.07
BARBARA CHASTAIN	OFFICEMAX CT IN#759110	05/09/2012	$330.43
	Staples Tech Soln	05/12/2012	$111.71
	FORMS AND SUPPLY - AOPD	05/29/2012	$248.04
			$690.18
BARBARA H BARNES	AMAZON MKTPLACE PMTS	05/02/2012	$53.99
	MUTHEN & MUTHEN	05/02/2012	$175.00
	Amazon.com	05/02/2012	$218.98
	AMAZON MKTPLACE PMTS	05/04/2012	$97.25
	STAPLS9227796471000	05/05/2012	$194.13
	STAPLS9228103043000	05/16/2012	$109.92
	OFFICE DEPOT #1214	05/18/2012	$34.64
	STAPLS9228278469000	05/22/2012	$52.31
	OFFICE DEPOT #1214	05/21/2012	$32.09
	STAPLS9228287784000	05/23/2012	$111.80
			$1,080.11
BARBARA J ULRICH	DMI DELL HIGHER EDUC	05/03/2012	$1,491.70
	ETTUS RESEARCH LLC	05/04/2012	$1,521.92

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	APL APPLE ONLINE STORE	05/04/2012	$84.53
	APL APPLE ONLINE STORE	05/05/2012	$1,784.76
	THE DESKWORKS	05/03/2012	$95.90
	WWW.NEWEGG.COM	05/09/2012	$139.99
	FEDEX 874768909788	05/11/2012	$22.81
	OMEGA ENGINEERING INC	05/16/2012	$24.00
	DMI DELL HIGHER EDUC	05/17/2012	$62.29
	DMI DELL BUS ONLINE	05/16/2012	$909.49
	DMI DELL HIGHER EDUC	05/17/2012	$266.11
	AMAZON MKTPLACE PMTS	05/18/2012	$16.18
	AMAZON MKTPLACE PMTS	05/19/2012	$39.88
	Amazon.com	05/21/2012	$23.99
	Amazon.com	05/21/2012	$90.36
	FORMS AND SUPPLY - AOPD	05/21/2012	$42.83
	MCMASTER-CARR	05/22/2012	$62.97
	Amazon.com	05/23/2012	$37.99
	FEDEX 861900075224	05/24/2012	$22.81
	ETTUS RESEARCH LLC	05/26/2012	$31.48
	Amazon.com	05/25/2012	$29.98
	UCSF PHARM CHEM	05/25/2012	$400.00
			$7,201.97
BARBARA W SMITH	SOUTHEASTERN PRINTING &	05/24/2012	$95.93
			$95.93
BARRY E STARNES	UNIVERSAL, INC.	04/30/2012	$160.69
	LOWES #01064	05/01/2012	$66.24
	1140 PERRY MANN	05/03/2012	$475.99
	GRAYBAR ELECTRIC	05/04/2012	$350.10
	GRAYBAR ELECTRIC COMPANY	05/15/2012	$301.40
	RADIOSHACK COR00196279	05/15/2012	$5.33
	CABLE & CONNECTIONS INC	05/16/2012	$5.62
	FASTENAL COMPANY01	05/17/2012	$110.31
	GRAYBAR ELECTRIC	05/18/2012	$399.63
	FASTENAL COMPANY01	05/21/2012	$11.33
	1140 PERRY MANN	05/23/2012	$411.20
	LOWES #01064	05/24/2012	$64.44
	1140 PERRY MANN	05/24/2012	$127.12
	GRAYBAR ELECTRIC	05/24/2012	$80.46
	PARTSGUYCOM	05/30/2012	$69.68
			$2,639.54
BARRY WHITFIELD	OFFICE DEPOT #200	05/02/2012	$5.93
	PALMETTO SOUND WORKS	05/04/2012	$684.76
	DRAMATISTS PLAY SERVICE	05/09/2012	$75.00
	SAMUEL FRENCH- NEW YORK	05/10/2012	$600.00
			$1,365.69
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	05/21/2012	$261.31

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Cardholder	Vendor Name	Purchase Date	Amount
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	05/25/2012	$122.72
			$384.03
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	04/30/2012	$22.48
	FORMS AND SUPPLY - AOPD	05/02/2012	$13.20
	FORMS AND SUPPLY - AOPD	05/10/2012	$135.45
	VZWRLSS APOCC VISE	05/17/2012	$45.60
	ICMA INTERNET	05/18/2012	$200.00
	ICMA INTERNET	05/18/2012	$165.00
	FEDEX 846352536232	05/23/2012	$12.85
	FEDEX 846352536221	05/23/2012	$18.81
			$613.39
BENJAMIN D GALLOWAY	SEARS COM INTERNET	04/30/2012	$103.03
	SEARS COM INTERNET	04/30/2012	$44.92
	SEARS COM INTERNET	04/30/2012	$29.84
	OMEGA ENGINEERING INC	05/03/2012	$109.00
	COLEPARMER 00106013	05/03/2012	$281.60
	MCMASTER-CARR	05/09/2012	$19.55
	MCMASTER-CARR	05/21/2012	$47.04
	LOWES #00499	05/25/2012	$36.95
	CABLES TO GO	05/30/2012	$64.24
			$736.17
BENJAMIN D WILLIAMS	JOHN DEERE LANDSCAPES775	04/30/2012	$188.79
	JOHN DEERE LANDSCAPES775	04/30/2012	$79.50
	W.P.LAW, INC #8	05/04/2012	$77.01
	BURNETT ATHLETICS INC	05/10/2012	$365.81
	NODINE SMALL ENGINE REPAI	05/18/2012	$6.11
	SMITHTURF AND IRRIGATI	05/30/2012	$685.93
			$1,403.15
BENJAMIN F SINGLETON	PAYPAL CNRI HDL	05/01/2012	$100.00
	FEDEX 798345631361	05/06/2012	$13.71
	FEDEX 798346195218	05/04/2012	$19.33
	Best Buy 00002709	05/07/2012	$68.42
	THE BOSTON CONNECT	05/07/2012	$325.00
	WHOLESALE INDUSTRIAL ELEC	05/08/2012	$89.88
	DELUXE LABORATORIES	05/08/2012	$1,595.00
	Best Buy 00002709	05/10/2012	$85.59
	DC VIDEO CORPORATION	05/11/2012	$700.00
	FEDEX 793550830926	05/13/2012	$46.21
	FEDEX 793546019607	05/13/2012	$32.28
	FEDEX 793542185958	05/11/2012	$54.16
	FEDEX 578090515000028	05/15/2012	$9.70
	FEDEX 798388578186	05/15/2012	$34.06
	FEDEX 793547026075	05/15/2012	$43.57
	TUSCAN CORPORATION	05/17/2012	$353.13
	FEDEX 873944318870	05/18/2012	$24.41

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 793556648287	05/18/2012	$43.36
	FEDEX 793563798356	05/18/2012	$9.54
	FEDEX 798393885509	05/18/2012	$27.17
	WWW.NEWEGG.COM	05/23/2012	$169.99
	VTA, INC	05/22/2012	$800.00
	GLOVEORDISC	05/23/2012	$32.72
			$4,677.23
BENJAMIN S URBATES	GATEWAY SUPPLY CP	05/08/2012	$141.73
	P AND S CONSTRUCTION	05/08/2012	$288.00
	FERGUSON ENTERPRISES 1891	05/09/2012	$161.53
	MSI CONSTRUCTION CO.	05/10/2012	$1,118.00
	GATEWAY SUPPLY CP	05/16/2012	$24.95
	UNITED REFRIG BR #U2	05/18/2012	$48.80
	GATEWAY SUPPLY CP	05/18/2012	$26.57
	RICHLAND INDUSTRIAL	05/18/2012	$7.58
	RICHLAND INDUSTRIAL	05/22/2012	$160.03
	LEE TRANSPORT EQUIPMENT	05/25/2012	$5.35
	MEETZE PLUMBING	05/29/2012	$139.00
			$2,121.54
BENNY DAVIDSON JR	FISHER SCI CCH	05/09/2012	$1,104.99
	MIDLANDS X RAY SALES	05/17/2012	$95.00
			$1,199.99
BETH A KRIZEK	FISHER SCI ATL	05/01/2012	$136.53
	BIO RAD VIKRIZEK05/02/	05/03/2012	$337.05
	SEVEN OAKS PLANT SHOP	05/05/2012	$128.34
	VWR INTERNATIONAL INC	05/07/2012	$268.03
	PHYTOTECHNOLOGY LABORATO	05/09/2012	$40.25
	FISHER SCI ATL	05/12/2012	$273.84
	FISHER SCI ATL	05/17/2012	$40.64
	FISHER SCI ATL	05/19/2012	$27.84
			$1,252.52
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	05/09/2012	$313.21
	FORMS AND SUPPLY - AOPD	05/22/2012	$74.65
			$387.86
BEVERLY J EDWARDS	GENBOOK INC	05/02/2012	$14.95
	GENBOOK INC	05/02/2012	$14.95
	FORMS AND SUPPLY - AOPD	05/14/2012	$75.55
			$105.45
BEVERLY W JOHNSON	ANDERSON STAMP & ENGRAVIN	05/21/2012	$17.53
			$17.53
BHARAT KUMAR	KIMBALL PHYSICS INC	05/15/2012	$1,316.20
	MCMASTER-CARR	05/16/2012	$106.40
	RACKMOUNT SOLUTIONS, LTD.	05/17/2012	$718.11
	COMSOL INC	05/17/2012	$1,690.00

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Cardholder	Vendor Name	Purchase Date	Amount
BHARAT KUMAR	STAPLES 00103911	05/18/2012	$71.05
	POWERSQUID.COM	05/22/2012	$320.59
	MCMASTER-CARR	05/21/2012	$124.46
			$4,346.81
BILL R JACKSON	SHEALYS TRUCK CENTER	05/01/2012	$106.04
	FRASIER TIRE S62800024	05/07/2012	$390.77
	LEE TRANSPORT EQUIPMENT	05/11/2012	$159.43
	SHEALYS TRUCK CENTER	05/18/2012	$496.37
	NORTHERN TOOL EQUIP SC	05/19/2012	$176.52
	ACE HRDWR OF CAYCE LLC	05/21/2012	$4.80
	LOWES #01064	05/21/2012	$68.09
	HARBOR FREIGHT TOOLS 103	05/22/2012	$39.00
	SHEALYS TRUCK CENTER	05/21/2012	$91.63
	LEE TRANSPORT EQUIPMENT	05/22/2012	$216.14
	ADVANCE AUTO PARTS #5010	05/22/2012	$10.69
	MOTA INDUSTRIAL SVCS	05/22/2012	$21.35
	W. W. WILLIAMS	05/25/2012	$2,254.83
	ACE HRDWR OF CAYCE LLC	05/28/2012	$9.48
	HARBOR FREIGHT TOOLS 103	05/29/2012	$25.66
	NORTHERN TOOL EQUIP SC	05/29/2012	$7.48
			$4,078.28
BIN LIN	NATIONAL INSTRUMENTS CORP	05/10/2012	$888.30
	WWW.ADVANCEAUTOPARTS.C	05/18/2012	$30.88
	LOWES #00385	05/30/2012	$26.62
			$945.80
BIPLOB K DAAS	LOWES #01064	05/09/2012	$384.24
	Amazon.com	05/12/2012	$379.99
	AMAZON MKTPLACE PMTS	05/15/2012	$48.10
	Amazon.com	05/15/2012	$81.32
	OFFICE DEPOT #1214	05/14/2012	$73.28
	OFFICE DEPOT #1214	05/15/2012	$85.59
	TED PELLA INC	05/23/2012	$109.66
	Amazon.com	05/25/2012	$329.99
			$1,492.17
BLAINE D GRIFFEN	WM SUPERCENTER#4440	05/02/2012	$33.27
	WM SUPERCENTER#4440	05/05/2012	$18.31
	Amazon.com	05/09/2012	$74.88
	AQUATIC	05/11/2012	$41.81
	WM SUPERCENTER#0625	05/14/2012	$13.13
	WM SUPERCENTER#4440	05/15/2012	$60.58
	THE HOME DEPOT 1112	05/21/2012	$94.08
	VZWRLSS APOCC VISE	05/24/2012	$50.08
			$386.14
BLANCHE HOLLIDAY	VWR INTERNATIONAL INC	05/27/2012	$10.62
	VWR INTERNATIONAL INC	05/27/2012	$464.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$474.94
BONNIE A HARGROVE	STK SHUTTERSTOCK.COM	05/01/2012	$49.00
	GRAFTOBIAN MAKE UP COMPAN	05/03/2012	$84.49
	TCT OFFICIALCOSTUMES	05/05/2012	$30.24
	PLI WIX COM	05/07/2012	$25.90
	PLI WIX COM	05/07/2012	$99.00
	FELVER DESIGN SIGN STUDIO	05/11/2012	$250.00
	GRAYCO - LADYS ISLAND	05/10/2012	$21.39
	MURR PRINTING	05/09/2012	$52.43
	STAPLES 00108696	05/11/2012	$66.85
	LOWCOUNTRY WEEKLY	05/22/2012	$220.00
	KMART 07160	05/24/2012	$12.84
			$912.14
BONNIE G BROCK	INTELECOM INTELLIGENT TEL	04/30/2012	$44.96
	STENHOUSE PUBLISHERS	05/02/2012	$400.00
	SAMUEL FRENCH BOOK STORE	05/02/2012	$13.43
	STENHOUSE PUBLISHERS	05/14/2012	$22.50
			$480.89
BONNIE J BARTE	FISHER SCI ATL	05/19/2012	$394.77
	VWR INTERNATIONAL INC	05/27/2012	$27.75
	VWR INTERNATIONAL INC	05/27/2012	$8.04
	Amazon.com	05/29/2012	$12.82
			$443.38
BORIS A ZARATE	AMAZON MKTPLACE PMTS	05/31/2012	$49.89
			$49.89
BRADLEY D REINHART	IMAGES SI INC	05/01/2012	$92.45
	THE AQUARIUM	05/02/2012	$25.66
	WM SUPERCENTER#4487	05/04/2012	$16.08
	VWR INTERNATIONAL INC	05/13/2012	$0.01
	VWR INTERNATIONAL INC	05/13/2012	$44.49
	CAROLINA BIOLOGICAL SUPPL	05/12/2012	$64.74
	FISHER SCI ATL	05/15/2012	$225.12
	EPOCH LIFE SCIENCE INC	05/18/2012	$215.00
	THE AQUARIUM	05/25/2012	$46.40
	AMAZON MKTPLACE PMTS	05/30/2012	$185.95
			$915.90
BRANDON AIKEN	FIRST TEAM SPORTS	05/08/2012	$302.53
	PAYPAL MGILLAN	05/17/2012	$10.00
			$312.53
BRANDON K APPLEGATE	FEDEX 899262924985	05/16/2012	$20.36
	AMAZON MKTPLACE PMTS	05/23/2012	$14.93
			$35.29
BRANDON S MCKILLOP	WM SUPERCENTER#2806	05/06/2012	$126.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.14
BRANDY M DASHNAW	AMAZON MKTPLACE PMTS	05/10/2012	$87.13
			$87.13
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	04/30/2012	$351.38
	AIRGAS NAT WELDERS #5	05/07/2012	$37.50
	AIRGAS NAT WELDERS #5	05/16/2012	$56.68
	PRAXAIR DIST-ACCUPAY	05/21/2012	$187.27
	PRAXAIR DIST-ACCUPAY	05/21/2012	$434.85
	PRAXAIR DIST-ACCUPAY	05/29/2012	$316.09
	PRAXAIR DIST-ACCUPAY	05/29/2012	$240.08
	PRAXAIR DIST-ACCUPAY	05/29/2012	$281.28
			$1,905.13
BRENDA F SMITH	LORICK OFFICE PRODUCTS	05/01/2012	$138.10
	LORICK OFFICE PRODUCTS	05/03/2012	$27.80
	RASIX COMPUTER CENTER	05/11/2012	$160.08
	LORICK OFFICE PRODUCTS	05/21/2012	$90.84
			$416.82
BRENDA HIGHTOWER	RITE AID STORE #11670	05/02/2012	$22.44
	GOODING ADVERTISING	05/02/2012	$1,298.16
	FAMILY DOLLAR #1366	05/03/2012	$34.02
	LABSAFE 1018528132	05/04/2012	$96.30
	BROOKER TV HARDWARE	05/07/2012	$57.76
	WM SUPERCENTER#0795	05/08/2012	$169.06
	RADIOSHACK DEA00013664	05/07/2012	$139.09
	WM SUPERCENTER#0795	05/11/2012	$56.45
	PRIESTER'S SMALL ENGINE	05/15/2012	$122.39
	KINARD'S NURSERY	05/17/2012	$144.72
	LOW COUNTRY LU00702027	05/25/2012	$88.00
	R & R MOTOR COMPAN	05/25/2012	$108.84
	CHD DALLASMIDWEST.COM	05/26/2012	$1,392.00
	RITE AID STORE #11670	05/25/2012	$7.12
	FAMILY DOLLAR #1366	05/28/2012	$26.73
	GOODING ADVERTISING	05/28/2012	$574.56
	FAMILY DOLLAR #1366	05/29/2012	$21.60
	DR. TIRE INC	05/29/2012	$144.24
			$4,503.48
BRENDA SELLARS	PARTS EXPRESS	04/30/2012	$294.95
	AGILENTTECHNOLOGIES	04/30/2012	$617.00
	INVITROGEN 21862507	05/01/2012	$91.25
	QIAGEN INC	05/01/2012	$1,536.57
	BIO RAD	05/01/2012	$374.60
	MICROSOLV TECHNOLOGY CORP	04/30/2012	$64.17
	FORMS AND SUPPLY - AOPD	04/30/2012	$1,327.68
	FISHER SCI ATL	05/01/2012	$86.11
	SIGMA ALDRICH US	05/01/2012	$309.08

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	CHEMGLASS LIFE SCIENCES	05/02/2012	$54.61
	COLEPARMER 00106013	05/01/2012	$57.22
	INVITROGEN 21866944	05/02/2012	$993.00
	CATAMOUNT RESEARCH & DEV	05/01/2012	$329.50
	AD SURGICAL & APPLIED DEN	05/01/2012	$35.50
	FISHER SCI ATL	05/02/2012	$72.48
	FISHER SCI ATL	05/02/2012	$241.50
	FISHER SCI ATL	05/03/2012	$102.45
	PALMETTO MICROFILM SYSTEM	05/02/2012	$830.32
	USA SCIENTIFIC, INC.	05/02/2012	$535.12
	BECTON DICKINSON	05/04/2012	$262.00
	Staples Tech Soln	05/03/2012	$25.77
	HARVARD APPARATUS	05/01/2012	$166.70
	AMERICAN TYPE CULTURE COL	05/02/2012	$199.75
	ALOMON LAB BEAM	05/02/2012	$1,220.00
	INVITROGEN 21865774	05/03/2012	$776.55
	AT&T DATA	05/03/2012	$14.99
	USA SCIENTIFIC, INC.	05/05/2012	$284.75
	DMI DELL BUS ONLINE	05/04/2012	$139.09
	STAPLS9227747481000	05/04/2012	$86.35
	FISHER SCI ATL	05/04/2012	$164.11
	CARL ZEISS MICROI01 OF 01	05/04/2012	$570.00
	INVITROGEN 21877129	05/04/2012	$226.00
	AMAZON MKTPLACE PMTS	05/04/2012	$19.80
	INVITROGEN 21877129	05/05/2012	$35.10
	INVITROGEN 21874949	05/04/2012	$690.50
	FISHER SCI ATL	05/04/2012	$96.50
	DMI DELL BUS ONLINE	05/04/2012	$213.98
	VWR INTERNATIONAL INC	05/07/2012	$93.08
	SANTA CRUZ BIOTECHNOLOGY	05/08/2012	$363.50
	FISHER SCI ATL	05/08/2012	$436.62
	SIGMA ALDRICH US	05/08/2012	$254.72
	FORMS AND SUPPLY - AOPD	05/07/2012	$99.27
	APL APPLE ONLINE STORE	05/10/2012	$780.03
	ABCAM	05/09/2012	$378.00
	MILLIPORE AMERICAS	05/09/2012	$605.00
	INVITROGEN 21740014	05/09/2012	$690.50
	AMAZON MKTPLACE PMTS	05/09/2012	$21.15
	SIGMA ALDRICH US	05/09/2012	$386.23
	SIGMA ALDRICH US	05/09/2012	$271.04
	OFFICE DEPOT #1214	05/09/2012	$10.68
	QIAGEN INC	05/10/2012	$398.62
	AGILENTTECHNOLOGIES	05/09/2012	$672.30
	AMAZON MKTPLACE PMTS	05/10/2012	$28.00
	AGILENTTECHNOLOGIES	05/09/2012	$77.75
	DMI DELL HIGHER EDUC	05/11/2012	$200.23

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INVITROGEN 21888508	05/10/2012	$155.00
	SIGMA ALDRICH US	05/10/2012	$253.22
	OFFICE DEPOT #1214	05/09/2012	$30.74
	VWR INTERNATIONAL INC	05/13/2012	$761.65
	FISHER SCI ATL	05/11/2012	$913.34
	AMAZON MKTPLACE PMTS	05/12/2012	$28.59
	FISHER SCI ATL	05/11/2012	$210.01
	PEPTIDES INTERNATIONAL	05/10/2012	$380.00
	VWR INTERNATIONAL INC	05/13/2012	$30.18
	VWR INTERNATIONAL INC	05/13/2012	$30.18
	USA SCIENTIFIC, INC.	05/11/2012	$236.80
	INTEGRATED DNA TECH	05/11/2012	$169.75
	FORMS AND SUPPLY - AOPD	05/10/2012	$26.78
	LABSOURCE	05/11/2012	$161.41
	AMAZON MKTPLACE PMTS	05/11/2012	$51.43
	USA SCIENTIFIC, INC.	05/10/2012	$285.10
	FISHER SCI ATL	05/11/2012	$113.00
	FISHER SCI ATL	05/12/2012	$93.96
	METROFAX INC	05/11/2012	$12.95
	OFFICE DEPOT #1214	05/10/2012	$9.58
	VWR INTERNATIONAL INC	05/13/2012	$190.37
	SIGMA ALDRICH US	05/14/2012	$182.18
	QIAGEN INC	05/14/2012	$584.73
	SIGMA ALDRICH US	05/14/2012	$36.32
	DMI DELL HIGHER EDUC	05/15/2012	$71.19
	BECKMAN COULTER GENOMICS	05/15/2012	$288.00
	ALFA AESAR	05/15/2012	$99.71
	FISHER SCI ATL	05/15/2012	$33.80
	Amazon.com	05/15/2012	$42.84
	RDC ROCHE DIAGNOSTICS	05/15/2012	$332.10
	CELLSIGNAL.COM	05/14/2012	$289.00
	FISHER SCI ATL	05/15/2012	$167.21
	FULL MOON BIOSYSTEMS	05/15/2012	$1,554.92
	SIGMA ALDRICH US	05/15/2012	$69.78
	INVITROGEN 21905001	05/15/2012	$1,067.78
	DMI DELL HIGHER EDUC	05/17/2012	$1,212.12
	INVITROGEN 21904902	05/16/2012	$163.50
	INVITROGEN 21907851	05/16/2012	$184.84
	SANTA CRUZ BIOTECHNOLOGY	05/16/2012	$66.50
	DMI DELL HIGHER EDUC	05/18/2012	$266.97
	INTEGRATED DNA TECH	05/17/2012	$26.75
	BIO RAD	05/17/2012	$1,227.50
	FISHER SCI ATL	05/17/2012	$105.77
	VERIZON WRLS MYACCT VE	05/16/2012	$2,167.35
	CELLSIGNAL.COM	05/16/2012	$519.00
	WALMART.COM 8009666546	05/17/2012	$34.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	CHEMGLASS LIFE SCIENCES	05/17/2012	$30.93
	FORMS AND SUPPLY - AOPD	05/18/2012	$93.00
	SIGMA ALDRICH US	05/18/2012	$391.28
	INVITROGEN 21907581	05/18/2012	$572.00
	ASH	05/19/2012	$350.00
	FORMS AND SUPPLY - AOPD	05/18/2012	$182.64
	PALMETTO MICROFILM SYSTEM	05/18/2012	$830.32
	FISHER SCI ATL	05/19/2012	$61.00
	SIGMA ALDRICH US	05/21/2012	$390.25
	FISHER SCI ATL	05/22/2012	$282.57
	INTEGRATED DNA TECH	05/22/2012	$56.60
	4IMPRINT	05/22/2012	$601.11
	INFINITE CABLES - PHANTOM	05/22/2012	$238.13
	Staples Tech Soln	05/23/2012	$303.96
	Amazon.com	05/23/2012	$74.08
	DMI DELL HIGHER EDUC	05/23/2012	$71.19
	ADMAGNETS, INC	05/22/2012	$1,992.84
	AGILENTTECHNOLOGIES	05/22/2012	$669.90
	AMERICAN TYPE CULTURE COL	05/23/2012	$392.25
	BACHEM AMERICAS INC	05/23/2012	$129.00
	VWR INTERNATIONAL INC	05/24/2012	$30.91
	FISHER SCI ATL	05/24/2012	$42.58
	VWR INTERNATIONAL INC	05/24/2012	$837.06
	UPS 0000EW739905192012	05/24/2012	$6.51
	GE HEALTHCARE	05/23/2012	$47.50
	OFFICE MAX	05/23/2012	$139.09
	4IMPRINT	05/24/2012	$601.11
	FISHER SCI ATL	05/24/2012	$243.25
	INVITROGEN 21938076	05/24/2012	$191.00
	FISHER SCI ATL	05/24/2012	$312.80
	GE HEALTHCARE	05/23/2012	$283.00
	VWR INTERNATIONAL INC	05/24/2012	$31.40
	STAPLS9228371596000	05/25/2012	$121.59
	VWR INTERNATIONAL INC	05/27/2012	$52.29
	VWR INTERNATIONAL INC	05/27/2012	$43.34
	Amazon.com	05/27/2012	$33.27
	INVITROGEN 21941061	05/25/2012	$913.62
	BECTON DICKINSON	05/26/2012	$161.11
	AMERICAN TYPE CULTURE COL	05/25/2012	$130.00
	VWR INTERNATIONAL INC	05/27/2012	$16.74
	VWR INTERNATIONAL INC	05/27/2012	$47.17
	VWR INTERNATIONAL INC	05/27/2012	$577.56
	VWR INTERNATIONAL INC	05/27/2012	$152.33
	SIGMA ALDRICH US	05/29/2012	$42.53
	INTEGRATED DNA TECH	05/29/2012	$41.75
	FISHER SCI ATL	05/30/2012	$43.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$46,705.82
BRIAN A HAND	SIDEARM SPORTS	05/28/2012	$120.00
			$120.00
BRIAN C BENICEWICZ	FISHER SCI ATL	05/01/2012	$267.78
	AMAZON MKTPLACE PMTS	05/03/2012	$116.22
	FISHER SCI ATL	05/05/2012	$69.24
	FISHER SCI ATL	05/04/2012	$297.22
	FISHER SCI ATL	05/04/2012	$93.10
	FEDEX 793509369454	05/04/2012	$22.08
	AGILENTTECHNOLOGIES	05/09/2012	$1,979.00
	FEDEX 798367458816	05/11/2012	$38.15
	FISHER SCI ATL	05/12/2012	$88.39
	FISHER SCI ATL	05/16/2012	$95.70
	FISHER SCI ATL	05/17/2012	$310.32
	FISHER SCI ATL	05/17/2012	$310.32
	COLUMBIA FLUID SYS TECH	05/17/2012	$302.10
	FISHER SCI ATL	05/22/2012	$29.13
	ACS ADVERTISING SALES	05/23/2012	$1,845.00
	ACS ADVERTISING SALES	05/23/2012	$1,845.00
	FORMS AND SUPPLY - AOPD	05/22/2012	$9.15
	SORBENT TECHNOLOGIES INC	05/30/2012	$835.35
	FISHER SCI ATL	05/30/2012	$274.00
			$8,827.25
BRIAN C LOGGANS	WWW.NEWEGG.COM	05/10/2012	$15.98
			$15.98
BRIAN HELMUTH	MEMPHIS NET & TWINE CO.	05/24/2012	$81.95
			$81.95
BRIAN J JEFFCOAT	CHROMATE INDUSTRIAL CORP	04/30/2012	$133.89
	SHUMAN OWENS SUPPLY	05/02/2012	$31.64
	LOWES #00499	05/07/2012	$139.08
	SHUMAN OWENS SUPPLY CO	05/07/2012	$56.86
	RICHLAND INDUSTRIAL	05/08/2012	$88.62
	LOWES #00499	05/08/2012	$36.12
	SHUMAN OWENS SUPPLY CO	05/17/2012	$14.98
	YOST INC	05/23/2012	$140.72
	SHEPPARD`S GLASS	05/30/2012	$125.51
			$767.42
BRIAN K WOOD	LOWES #01064	05/03/2012	$44.63
	RICHLAND INDUSTRIAL	05/09/2012	$47.79
	BEST DISTRIBUTING 407	05/17/2012	$256.80
	SUNBELT RENTALS #089	05/17/2012	$1,462.45
	RICHLAND INDUSTRIAL	05/25/2012	$81.14
	CMS ROOFING LLC	05/29/2012	$2,185.00
			$4,077.81

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	AT&T QD GAC	05/03/2012	$60.25
	FORMS AND SUPPLY - AOPD	05/23/2012	$41.77
			$102.02
BRIDGET R GREENE	STAPLS9227663972000	05/02/2012	$228.90
			$228.90
BRITTANY S MOSS	WM SUPERCENTER#0629	05/01/2012	$115.41
	SIRCHIE FINGER PRINT LABO	05/09/2012	$166.76
			$282.17
BRITTANY S RICE	COMMUNICATION ARTS	05/02/2012	$89.00
	DMI DELL HIGHER EDUC	05/11/2012	$97.80
	BARNES&NOBLE COM	05/12/2012	$171.80
	FORMS AND SUPPLY - AOPD	05/11/2012	$181.76
	BARNES&NOBLE COM	05/14/2012	$549.76
	BARNES&NOBLE COM	05/14/2012	$240.52
	BARNES&NOBLE COM	05/15/2012	$549.76
	BARNES&NOBLE COM	05/15/2012	$549.76
	FORMS AND SUPPLY - AOPD	05/15/2012	$15.80
	AMAZON MKTPLACE PMTS	05/17/2012	$43.32
	OFFICE DEPOT #2196	05/17/2012	$24.59
	RUBBERSTAMPS NET	05/17/2012	$31.80
	ARTICULATE GLOBAL INC	05/17/2012	$1,957.00
	Staples Tech Soln	05/24/2012	$108.40
	PC NAME TAG	05/30/2012	$40.33
			$4,651.40
BRUCE A MCCLENAGHAN	STAPLS9228481416000	05/30/2012	$1,895.99
			$1,895.99
BRUCE H SUDDETH	WM SUPERCENTER#2806	05/03/2012	$18.49
	BLOSSMAN GAS, INC	05/03/2012	$231.95
	SMITHTURF AND IRRIGATI	05/08/2012	$143.48
	TAPCO	05/09/2012	$951.27
	CAPITOL CONSTRUCTION LLC	05/11/2012	$2,440.00
	GREER GAS 1911000	05/18/2012	$828.70
			$4,613.89
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	05/08/2012	$165.04
			$165.04
BRUCE M CORLEY	ULINE SHIP SUPPLIES	05/10/2012	$32.09
			$32.09
BRYAN C MCENTIRE	1140 PERRY MANN	05/07/2012	$46.59
	GRAHL ELECTRIC SUPPLY CO	05/07/2012	$10.78
	1140 PERRY MANN	05/07/2012	$10.11
	CITY ELECTRIC REPAIR INC	05/07/2012	$292.08
	1140 PERRY MANN	05/08/2012	$367.35
	1140 PERRY MANN	05/09/2012	$46.91
	ELECTRIC CONTROL & SUPPLY	05/15/2012	$160.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$933.90
BRYAN PACK	OFFICE MAX	05/18/2012	$64.11
	SSG SPORT SUPPLY GROUP	05/25/2012	$442.85
			$506.96
BRYAN S BURGIN	FACEBOOK.COM 743X322CF	05/05/2012	$20.24
	FACEBOOK.COM 4QJX322CF	05/11/2012	$17.17
	FACEBOOK.COM SP3Y322CF	05/17/2012	$9.60
	COMPUSULT INC	05/16/2012	$638.79
	ACCENT AWARDS	05/17/2012	$104.80
	RYDER ENGRAVING	05/21/2012	$12.50
	FACEBOOK.COM QMKY322CF	05/23/2012	$12.68
	MICHAELS #2113	05/22/2012	$152.85
	FACEBOOK.COM RZ2Z322CF	05/29/2012	$14.52
			$983.15
BRYAN S WILLIS	ADI SECURITY PRD CB	05/08/2012	$559.44
	ADI SECURITY PRD CB	05/08/2012	$448.27
	ADI SECURITY PRD CB	05/08/2012	$734.57
	ADI SECURITY PRD CB	05/14/2012	$48.43
	ADI SECURITY PRD CB	05/14/2012	$1,536.04
			$3,326.75
BRYSON D MILLS	JAMES M PLEASANTS	05/07/2012	$1,680.10
	LOWES #01986	05/07/2012	$105.09
	FERGUSON ENT #47	05/09/2012	$408.58
	LOWES #01986	05/11/2012	$41.89
	FERGUSON ENT #47	05/15/2012	$145.13
	MCREY DISTRIBUTORS	05/14/2012	$102.85
	HEAT TRANSFER SALES	05/24/2012	$359.00
	TOOL BOX	05/23/2012	$50.51
	LOWES #01986	05/30/2012	$45.11
	BAVCO	05/29/2012	$94.20
			$3,032.46
BURTON WARD	IBS OF SC	04/30/2012	$73.64
	TRAVERS TOOL CO	05/02/2012	$188.93
	MCMASTER-CARR	05/02/2012	$104.09
	OFFICE DEPOT #2349	05/04/2012	$22.37
	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
	TRAVERS TOOL CO	05/09/2012	$399.14
	AIRGAS NAT WELDERS #5	05/11/2012	$36.04
	TRAVERS TOOL CO	05/22/2012	$109.08
	TRAVERS TOOL CO	05/22/2012	$215.29
	MCMASTER-CARR	05/24/2012	$36.32
	AIRGAS NAT WELDERS #5	05/29/2012	$11.43
	TRAVERS TOOL CO	05/29/2012	$114.41
			$1,317.04

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	AUTONET MOBILE, INC.	05/01/2012	$55.00
	DL TEE GOLF INC.	05/08/2012	$3.20
	NCAA CHAMPIONSHIP MERCH	05/17/2012	$110.00
	LOUISVILLE SLUGGER MUSEUM	05/19/2012	$55.00
			$223.20
CALEB J PINCKNEY	SPARKFUN ELECTRONICS	05/17/2012	$100.72
	MOUSER ELECTRONICS DIS	05/26/2012	$37.82
			$138.54
CALEB MORRISON	FORMS AND SUPPLY - AOPD	05/04/2012	$13.56
	FORMS AND SUPPLY - AOPD	05/03/2012	$124.69
	SHOPLET.COM	05/08/2012	$53.94
	HIGHSMITH LLC	05/08/2012	$151.28
	FORMS AND SUPPLY - AOPD	05/10/2012	$818.68
	FORMS AND SUPPLY - AOPD	05/15/2012	$268.82
	WM SUPERCENTER#1030	05/16/2012	$60.67
	STAPLS7085842823000002	05/18/2012	$54.71
	STAPLS7085842823000001	05/18/2012	$31.32
	FORMS AND SUPPLY - AOPD	05/18/2012	$141.82
	FORMS AND SUPPLY - AOPD	05/25/2012	$415.41
	HARDY DIAGNOSTICS (INT	05/30/2012	$63.02
	OFFICEMAX CT IN#092781	05/30/2012	$1,267.70
			$3,465.62
CARL ROSENFELD	TEX USERS GROUP	05/29/2012	$95.00
			$95.00
CARLA C OWINGS	FORMS AND SUPPLY - AOPD	05/17/2012	$189.06
			$189.06
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	05/10/2012	$39.34
			$39.34
CAROL B MCKAY	AMAZON MKTPLACE PMTS	05/02/2012	$65.67
	B & H PHOTO-VIDEO.COM	05/14/2012	$1,045.80
	Amazon.com	05/22/2012	$14.96
	Sun Printing	05/29/2012	$74.90
	Sun Printing	05/29/2012	$468.66
			$1,669.99
CAROL C STORK	LINDE LLC	05/01/2012	$6.69
	VWR INTERNATIONAL INC	05/07/2012	$118.05
	AIRGAS NAT WELDERS #5	05/07/2012	$30.35
	VWR INTERNATIONAL INC	05/07/2012	$335.21
	VWR INTERNATIONAL INC	05/13/2012	$30.17
	VWR INTERNATIONAL INC	05/13/2012	$51.29
	TRIANALYTIC INC	05/23/2012	$1,195.00
	VWR INTERNATIONAL INC	05/27/2012	$409.48
	VWR INTERNATIONAL INC	05/27/2012	$29.55
			$2,205.79

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	05/15/2012	$52.50
	TONERCHARGE CORPORATION	05/15/2012	$239.23
	FORMS AND SUPPLY - AOPD	05/23/2012	$188.03
	FISHER SCI ATL	05/26/2012	$308.11
	SIGMA ALDRICH US	05/25/2012	$648.79
			$1,436.66
CAROL R DAVIS	LOWES #00499	05/01/2012	$232.85
	CABLE & CONNECTIONS INC	05/01/2012	$338.07
	STAPLES 00103911	05/03/2012	$96.25
	SC PLACE 3	05/04/2012	$240.65
	KMART 04141	05/08/2012	$64.18
	KMART 04141	05/14/2012	$37.32
	STAPLS3142554579000	05/15/2012	$144.90
	DOLRTREE 894 00008946	05/19/2012	$14.98
	FEDEX 078053665333	05/24/2012	$8.55
	FEDEX 409183166	05/29/2012	$12.21
			$1,189.96
CAROLE DIANE BYARS	KILLOY OFFICE EQUIPMENT I	05/21/2012	$47.83
			$47.83
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	05/07/2012	$46.53
	SHRED WITH US	05/15/2012	$168.96
			$215.49
CAROLYN A RISINGER	VWR INTERNATIONAL INC	05/07/2012	$190.37
	MALVERN INSTRUMENTS LT	05/09/2012	$108.00
	CHEMIMPEX	05/18/2012	$103.71
	ASBMB-CV	05/18/2012	$140.00
	CONSERVION	05/21/2012	$300.00
	MATRIX SCIENTIFIC	05/21/2012	$43.34
	BACHEM AMERICAS INC	05/24/2012	$100.00
	SIGMA ALDRICH US	05/25/2012	$82.45
			$1,067.87
CAROLYN ELAINE MILLER	WM SUPERCENTER#1183	05/01/2012	$14.46
	STAPLS9228253525000	05/22/2012	$36.14
	SURVEYMONKEY.COM	05/24/2012	$300.00
	Bestbuy.com 00009944	05/29/2012	$2,139.96
			$2,490.56
CAROLYN GOSSETT	AMAZON MKTPLACE PMTS	04/30/2012	$21.61
	Staples Tech Soln	05/01/2012	$41.44
	FORMS AND SUPPLY - AOPD	05/02/2012	$13.63
	THE ART LOUNGE	05/10/2012	$509.98
	TRU BLU INDUSTRIES LLC	05/16/2012	$221.79
	FORMS AND SUPPLY - AOPD	05/15/2012	$46.63
	OFFICEMAX CT IN#869244	05/16/2012	$31.06
	OFFICEMAX CT IN#904678	05/17/2012	$307.39

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN GOSSETT	Staples Tech Soln	05/17/2012	$108.41
	RASIX COMPUTER CENTER	05/16/2012	$60.71
	OFFICEMAX CT IN#890693	05/17/2012	$195.55
	OFFICEMAX CT IN#990774	05/23/2012	$20.34
	FORMS AND SUPPLY - AOPD	05/24/2012	$10.25
	FORMS AND SUPPLY - AOPD	05/29/2012	$11.64
			$1,600.43
CAROLYN L MARTIN	BOOKMOBILE	05/01/2012	$231.56
	THE FREE TIMES	05/07/2012	$375.00
	CAROLINA RETAIL PACKIN	05/11/2012	$307.30
	CIROBE	05/15/2012	$508.75
	MODERN POSTCARD	05/17/2012	$325.37
	BOOKMOBILE	05/30/2012	$372.52
			$2,120.50
CAROLYN M BANNER	STAPLES 00108696	05/15/2012	$374.49
			$374.49
CAROLYN S AMICK	VZWRLSS IVR VE	05/01/2012	$728.95
	ATTM 820577093NBI	04/30/2012	$1,451.38
	FEDEX 793527781764	05/06/2012	$19.22
	FEDEX 798360017821	05/09/2012	$21.50
	FEDEX 798363056254	05/09/2012	$20.27
	FEDEX 798371099597	05/12/2012	$40.08
	FEDEX 798392029500	05/17/2012	$22.81
	FEDEX 798401109576	05/18/2012	$21.80
	FEDEX 798430259823	05/27/2012	$19.30
			$2,345.31
CARSON M BLACKWELDER	ACADEMY SPORTS #215	05/14/2012	$190.78
	RUN FOR YOUR LIFE	05/16/2012	$81.00
	FOOD LION #2661	05/21/2012	$6.35
			$278.13
CARYN E OUTTEN	BIO RAD VIOUTTEN05/01/	05/03/2012	$783.81
	INVITROGEN 21877942	05/08/2012	$166.50
	INVITROGEN 21877942	05/09/2012	$228.00
	FISHER SCI ATL	05/24/2012	$2,124.91
			$3,303.22
CASEY D PRICE	1140 PERRY MANN	05/01/2012	$95.23
	1140 PERRY MANN	05/02/2012	$118.24
	1140 PERRY MANN	05/03/2012	$165.85
	BEARING DISTRIBUTORS INC	05/14/2012	$80.31
	1140 PERRY MANN	05/25/2012	$20.73
			$480.36
CASSANDRA D BRUNSON	HEADSETPLUS COM	04/30/2012	$310.61
	DMI DELL HIGHER EDUC	05/02/2012	$506.02
	OFFICE DEPOT #2349	05/01/2012	$139.06

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	TRAINING CONCEPTS	05/03/2012	$300.00
	DMI DELL HIGHER EDUC	05/05/2012	$1,736.40
	OFFICE DEPOT #2349	05/07/2012	$166.89
	WWW.NEWEGG.COM	05/09/2012	$763.53
	AT&T DATA	05/09/2012	$25.00
	HP HOME STORE	05/21/2012	$69.99
	Staples Tech Soln	05/22/2012	$68.54
	OFFICE DEPOT #2349	05/25/2012	$386.22
			$4,472.26
CATHERINE B KEEGAN	WM SUPERCENTER#4506	05/20/2012	$66.29
	OFFICE DEPOT #1214	05/22/2012	$39.01
			$105.30
CATHY C CALLAHAN	POLLOCK COMPANY	05/03/2012	$98.92
			$98.92
CATHY J DARBY	Staples Tech Soln	05/08/2012	$68.56
	FORMS AND SUPPLY - AOPD	05/08/2012	$136.68
	FORMS AND SUPPLY - AOPD	05/29/2012	$65.55
			$270.79
CATHY R THOMAS	BADCOCK&MORE-AI314	05/18/2012	$1,947.19
			$1,947.19
CECIL LIVINGSTON	238 C-K COLUMBIA	05/07/2012	$399.92
	GRAHL ELECTRIC SUPPLY CO	05/09/2012	$27.45
	ADVANCED DOOR SYSTEMS	05/18/2012	$225.97
	ADVANCED DOOR SYSTEMS	05/18/2012	$19.75
			$673.09
CECILY SCHNEIDER MCCOY	OFFICE DEPOT #2349	05/02/2012	$23.53
			$23.53
CEDRIC S SUMPTER	1140 PERRY MANN	04/30/2012	$190.27
	1140 PERRY MANN	04/30/2012	$165.19
	GRAYBAR ELECTRIC	05/10/2012	$61.25
	1140 PERRY MANN	05/10/2012	$45.34
	GRAYBAR ELECTRIC	05/11/2012	$65.54
	1140 PERRY MANN	05/11/2012	$32.81
	HD SUPPLY ELEC. #5G	05/14/2012	$114.40
	1140 PERRY MANN	05/14/2012	$45.34
	SHEALY ELECT 803-227-0599	05/15/2012	$824.18
	GRAYBAR ELECTRIC	05/17/2012	$53.77
	1140 PERRY MANN	05/22/2012	$319.99
	1140 PERRY MANN	05/22/2012	$132.58
	1140 PERRY MANN	05/23/2012	$498.38
	HAGEMEYER NA #57	05/25/2012	$86.48
	HD SUPPLY ELEC. #5G	05/25/2012	$15.83
	1140 PERRY MANN	05/29/2012	$73.52
			$2,724.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	1140 PERRY MANN	05/01/2012	$102.46
	1140 PERRY MANN	05/01/2012	$304.95
	SHEALY ELECT 803-227-0599	05/02/2012	$1,417.75
	SHEALY ELECT 803-227-0599	05/02/2012	$532.10
	SHEALY ELECT 803-227-0599	05/02/2012	$183.75
	1140 PERRY MANN	05/09/2012	$24.01
	1140 PERRY MANN	05/29/2012	$584.62
	1140 PERRY MANN	05/29/2012	$460.88
	1140 PERRY MANN	05/30/2012	$274.09
			$3,884.61
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	05/14/2012	$1,182.66
			$1,182.66
CHAKIRA A HOGAN	SIGMA ALDRICH US	05/09/2012	$583.70
	BIO RAD VIHOGAN05/09/1	05/11/2012	$272.94
	EPICENTRE TECHNOLOGIES	05/14/2012	$96.00
	QIAGEN INC	05/15/2012	$416.91
	QIAGEN INC	05/15/2012	$449.18
	QIAGEN INC	05/23/2012	$451.32
	SIGMA ALDRICH US	05/23/2012	$248.59
	BIO RAD VIHOGAN05/25/1	05/26/2012	$137.08
	RESEARCH PRODUCTS INTL	05/25/2012	$75.00
	BOXWOOD TECH	05/25/2012	$350.00
	BOXWOOD TECH	05/28/2012	$200.00
	COX, MATTHEWS & ASSOC.	05/28/2012	$310.00
	BIOVISION INC	05/29/2012	$1,054.50
	USA SCIENTIFIC, INC.	05/29/2012	$76.58
	EMD CHEMICALS	05/29/2012	$300.67
	MILLIPORE AMERICAS	05/30/2012	$376.00
			$5,398.47
CHARITY DUNN	FISHER SCI ATL	05/01/2012	$571.86
	BIOTEK SERVICES INC	05/01/2012	$237.30
	BIOTEK SERVICES INC	05/01/2012	$540.70
	FISHER SCI ATL	05/03/2012	$61.81
	SANTA CRUZ BIOTECHNOLOGY	05/07/2012	$303.50
	MILLIPORE AMERICAS	05/08/2012	$139.82
	STAPLS9227825508000	05/08/2012	$127.48
	MILLIPORE AMERICAS	05/08/2012	$299.00
	RESEARCH PRODUCTS INTL	05/08/2012	$169.21
	GE HEALTHCARE	05/09/2012	$47.50
	GE HEALTHCARE	05/09/2012	$222.00
	VWR INTERNATIONAL INC	05/13/2012	$930.39
	SIGMA ALDRICH US	05/21/2012	$332.28
	BIO RAD	05/25/2012	$2,099.24
	BECKMAN COULTER	05/30/2012	$885.35
	MATTEK CORPORATION	05/29/2012	$329.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,296.44
CHARLENE E RACKLEY	SUBITO MUSIC	05/11/2012	$275.00
			$275.00
CHARLENE GOODWIN	PAYPAL CSRALIBRARY	05/01/2012	$45.00
	DMI DELL HIGHER EDUC	05/05/2012	$54.99
	DMI DELL HIGHER EDUC	05/04/2012	$39.98
	Staples Tech Soln	05/05/2012	$78.20
	Staples Tech Soln	05/18/2012	$205.61
			$423.78
CHARLENE WILSON PROFIT	B & H PHOTO-VIDEO.COM	05/09/2012	$689.22
	FORMS AND SUPPLY - AOPD	05/09/2012	$256.84
	VZWRLSS APOCC VISE	05/26/2012	$332.10
			$1,278.16
CHARLES A FARLOWE	GENBOOK INC	05/02/2012	$29.95
			$29.95
CHARLES A WADE	FEDEXOFFICE 00015024	05/02/2012	$8.52
	TJMAXX #0227	05/08/2012	$559.29
	MARSHALLS #0458	05/08/2012	$461.98
	MARSHALLS #0714	05/09/2012	$157.22
	TJMAXX #0339	05/09/2012	$558.23
	T J MAXX #99	05/09/2012	$346.49
	BELK #162 COLUMBIANA	05/12/2012	$51.36
	OFFICE DEPOT #332	05/10/2012	$27.98
	MARSHALLS #0458	05/12/2012	$42.79
	KOHL'S #563	05/11/2012	$9.62
	CTC CONSTANTCONTACT.COM	05/21/2012	$55.00
	1-T&T SPORTING GOODS	05/22/2012	$1,070.00
			$3,348.48
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	04/30/2012	$453.28
	LOWES #01986	04/30/2012	$54.80
	HD SUPPLY FACILITIES MTNC	04/30/2012	$379.15
	HD SUPPLY FACILITIES MTNC	05/01/2012	$248.76
	PORTER PAINTS 9322	05/02/2012	$22.85
	8161-CED	05/03/2012	$8.82
	LOWES #01986	05/03/2012	$155.77
	LOWES #02548	05/03/2012	$56.52
	LOWES #01986	05/07/2012	$151.18
	LOWES #01986	05/08/2012	$230.59
	LOWES #02358	05/08/2012	$251.21
	8161-CED	05/09/2012	$120.31
	LOWES #01986	05/09/2012	$111.11
	HD SUPPLY FACILITIES MTNC	05/09/2012	$158.08
	SUMMIT FILTRATION LLC	05/10/2012	$418.00
	LOWES #01986	05/10/2012	$134.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	SIP STATEINDUSTRIAL US	05/10/2012	$653.88
	DOLLAR-GENERAL #8203	05/09/2012	$763.20
	8161-CED	05/10/2012	$31.77
	MARKO INC	05/09/2012	$411.32
	PORTER PAINTS 9322	05/10/2012	$19.33
	LOWES #01986	05/11/2012	$26.34
	C L CANNON & SONS INC	05/10/2012	$27.30
	WM SUPERCENTER#2806	05/11/2012	$677.56
	WM SUPERCENTER#2806	05/11/2012	$120.84
	PORTER PAINTS 9322	05/14/2012	$224.84
	COOK & BOARDMAN OF	05/14/2012	$156.88
	LOWES #01986	05/15/2012	$74.92
	LOWES #01986	05/15/2012	$29.60
	OSULLIVAN JANITORIAL INC	05/15/2012	$557.48
	PORTER PAINTS 9322	05/16/2012	$145.22
	PORTER PAINTS 9322	05/17/2012	$128.23
	PORTER PAINTS 9322	05/17/2012	$130.51
	DURON #3654	05/17/2012	$209.46
	PORTER PAINTS 9322	05/18/2012	$451.69
	OFFICE MAX	05/17/2012	$206.68
	DOLLAR-GENERAL #8203	05/17/2012	$567.63
	SHERWIN WILLIAMS #2502	05/18/2012	$23.28
	PORTER PAINTS 9322	05/18/2012	$112.74
	PORTER PAINTS 9322	05/21/2012	$137.82
	LOWES #01986	05/21/2012	$18.89
	DOLLAR-GENERAL #8203	05/21/2012	$34.54
	HD SUPPLY FACILITIES MTNC	05/23/2012	$60.27
	LOWES #01986	05/29/2012	$191.66
	LOWES #02595	05/29/2012	$118.74
	HD SUPPLY FACILITIES MTNC	05/28/2012	$272.94
	JOHNSTONE SUPPLY-S'BURG	05/29/2012	$6.74
	SUMMIT FILTRATION LLC	05/30/2012	$487.50
			$10,035.12
CHARLES E HOLLAND	W W GRAINGER 916	05/01/2012	$132.51
	AIRGAS NAT WELDERS #5	05/07/2012	$80.64
	RADIOSHACK COR00196279	05/10/2012	$39.57
	LDS VACUUM PRODUCTS INC	05/15/2012	$158.00
	CABLE & CONNECTIONS INC	05/15/2012	$113.44
	AUTOMATIONDIRECT COM INC	05/18/2012	$255.25
	DMI DELL HIGHER EDUC	05/25/2012	$304.30
	RADIOSHACK COR00196279	05/26/2012	$44.92
	Amazon.com	05/30/2012	$112.53
	RADIOSHACK COR00196279	05/30/2012	$4.48
	Amazon.com	05/30/2012	$45.04
			$1,290.68
CHARLES E RYAN	KING'S GREENHOUSES INC	05/09/2012	$890.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S TROPICAL PLA	05/09/2012	$93.07
	BLYTHEWOOD FEED & HDWR	05/09/2012	$18.00
	LOWES #01064	05/15/2012	$30.62
	REESE'S TROPICAL PLA	05/14/2012	$187.25
	CARTER & HOLMES ORCHIDS	05/17/2012	$254.12
	HOMEGOODS #239	05/19/2012	$43.84
	LOWES #01064	05/25/2012	$14.95
			$1,532.15
CHARLES G KERNS	CDW GOVERNMENT	05/01/2012	$126.74
	FORMS AND SUPPLY - AOPD	04/30/2012	$137.32
	FORMS AND SUPPLY - AOPD	05/01/2012	$116.05
	ADOBE SYSTEMS, INC.	05/05/2012	$84.53
	ADOBE SYSTEMS, INC.	05/05/2012	$854.93
	W H PLATTS COMPANY	05/07/2012	$253.59
	TKO ELECTRONICS INC.	05/07/2012	$113.50
	CDW GOVERNMENT	05/07/2012	$56.40
	TKO ELECTRONICS INC.	05/10/2012	$113.50
	APL APPLE ONLINE STORE	05/12/2012	$35.31
	CDW GOVERNMENT	05/14/2012	$478.63
	Amazon.com	05/16/2012	$130.84
	Amazon.com	05/16/2012	$47.78
	APL APPLE ITUNES STORE	05/22/2012	$29.99
	DRI 1 YEAR MAINTENAN	05/21/2012	$228.00
	Best Buy 00002709	05/22/2012	$53.48
	DRI RECOVER MY FILES D	05/22/2012	$99.95
	CDW GOVERNMENT	05/23/2012	$25.28
	FORMS AND SUPPLY - AOPD	05/23/2012	$97.33
	VZWRLSS APOCC VISE	05/26/2012	$441.44
	GILMORE GLOBAL US	05/25/2012	$106.34
			$3,630.93
CHARLES H DORMAN	WINGFOOT COMMERCIAL TI	05/07/2012	$449.56
	ALLENDALE AUTO PARTS	05/16/2012	$52.37
			$501.93
CHARLES N ANDERSON	WW GRAINGER	05/02/2012	$223.93
	SORINEX EXERCISE EQUIPME	05/03/2012	$447.24
	LOWES #00499	05/02/2012	$108.25
	CABLE & CONNECTIONS INC	05/02/2012	$127.49
	WW GRAINGER	05/23/2012	$111.98
	WW GRAINGER	05/23/2012	$111.97
	WW GRAINGER	05/23/2012	$223.92
	Best Buy 00015156	05/23/2012	$42.79
	ICON AR 4357865440	05/25/2012	$58.55
			$1,456.12
CHARLES R CAMPBELL	CE COLUMBIA	05/22/2012	$482.58
			$482.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R COBB	PAYPAL TRESNA	04/30/2012	$53.25
	AMERICAN WEIGH SCALES INC	04/30/2012	$59.83
	PRINTFILE COM	05/03/2012	$284.39
	HOLLINGER METAL EDGE INC	05/03/2012	$1,687.47
	Amazon.com	05/05/2012	$302.66
	STAPLES 00103911	05/06/2012	$192.57
	VZWRLSS APOCC VISE	05/23/2012	$109.53
			$2,689.70
CHARLES R WALTERS	MOVEABLE CUBICLE INC	05/02/2012	$73.86
	USC LANCASTER BOOKSTORE 2	05/01/2012	$17.19
	THE HOME DEPOT #8913	05/02/2012	$48.57
	FROMUTH TENNIS	05/04/2012	$66.98
	LANCASTER GOLF CLUB	05/03/2012	$140.48
	LANCASTER NEWS	05/03/2012	$41.66
	VZWRLSS IVR VE	05/09/2012	$893.31
	BELK #56 LANCASTER	05/10/2012	$32.39
	WILSON AND ASSOCIATES SPO	05/10/2012	$2,300.00
	ANDERSON'S EMBROIDERY	05/11/2012	$55.00
	NATIONAL SOCCER COACHES A	05/18/2012	$195.00
	LANCASTER NEWS	05/24/2012	$41.66
	CROWS NEST @ ARROWOOD	05/24/2012	$740.00
			$4,646.10
CHARLES T SANDERSON	CARQUEST 01013119	04/30/2012	$3.77
	CLASSIC FORD OF COLUMBIA	05/01/2012	$49.20
	CAROLINA RIM & WHEEL CO	04/30/2012	$11.30
	CARQUEST 01013119	05/01/2012	$4.07
	CARQUEST 01013119	05/01/2012	$4.07
	CARQUEST 01013119	05/01/2012	$3.77
	CARQUEST 01013119	05/01/2012	$4.07
	CARQUEST 01013119	05/01/2012	$3.77
	CARQUEST 01013119	05/01/2012	$11.43
	CARQUEST 01013119	05/01/2012	$4.07
	CARQUEST 01013119	05/01/2012	$3.77
	CARQUEST 01013119	05/01/2012	$4.07
	CARQUEST 01013119	05/01/2012	$4.07
	CARQUEST 01013119	05/01/2012	$3.77
	CARQUEST 01013119	05/01/2012	$3.77
	CARQUEST 01013119	05/01/2012	$3.77
	CLASSIC FORD OF COLUMBIA	05/03/2012	$96.85
	CLASSIC FORD OF COLUMBIA	05/07/2012	$61.50
	CARQUEST 01013119	05/08/2012	$25.62
	CARQUEST 01013119	05/08/2012	$19.84
	CARQUEST 01013119	05/08/2012	$15.28
	CARQUEST 01013119	05/10/2012	$77.81
	CARQUEST 01013119	05/10/2012	$4.17
	CARQUEST 01013119	05/14/2012	$18.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	05/14/2012	$20.36
	CARQUEST 01013119	05/15/2012	$85.47
	CARQUEST 01013119	05/16/2012	$119.97
	CARQUEST 01013119	05/16/2012	$11.12
	CARQUEST 01013119	05/16/2012	$4.32
	CARQUEST 01013119	05/16/2012	$4.07
	CARQUEST 01013119	05/16/2012	$24.46
	HOOPER TOOLS	05/16/2012	$114.43
	CARQUEST 01013119	05/17/2012	$4.25
	CARQUEST 01013119	05/17/2012	$11.68
	CARQUEST 01013119	05/18/2012	$25.10
	CARQUEST 01013119	05/18/2012	$16.35
	GOODYEAR AUTO SVS CT 2323	05/19/2012	$181.64
	CARQUEST 01013119	05/17/2012	$67.63
	CARQUEST 01013119	05/17/2012	$7.10
	CARQUEST 01013119	05/17/2012	$4.32
	CARQUEST 01013119	05/18/2012	$9.47
	CARQUEST 01013119	05/17/2012	$8.26
	INTERSTATE TRANSPORTATION	05/21/2012	$64.56
	CARQUEST 01013119	05/21/2012	$92.12
	CARQUEST 01013119	05/21/2012	$3.31
	CARQUEST 01013119	05/21/2012	$21.91
	CARQUEST 01013119	05/21/2012	$20.45
	CARQUEST 01013119	05/21/2012	$3.31
	CARQUEST 01013119	05/21/2012	$2.97
	CARQUEST 01013119	05/22/2012	$4.07
	CARQUEST 01013119	05/22/2012	$8.26
	GOODYEAR AUTO SVS CT 2323	05/23/2012	$247.07
	CAMPBELLS WRECKER SERVICE	05/22/2012	$250.00
	DYNAMIC TRUCK REPAIR	05/22/2012	$385.06
	ZEP SALES AND SERVICE	05/24/2012	$176.31
	CARQUEST 01013119	05/24/2012	$37.87
	CARQUEST 01013119	05/24/2012	$16.15
	CARQUEST 01013119	05/24/2012	$11.87
	CARQUEST 01013119	05/25/2012	$7.73
	CARQUEST 01013119	05/24/2012	$15.48
	CARQUEST 01013119	05/25/2012	$3.31
	CARQUEST 01013119	05/24/2012	$15.83
	CARQUEST 01013119	05/24/2012	$4.07
	CARQUEST 01013119	05/25/2012	$4.07
	FRASIER TIRE S62800024	05/25/2012	$338.66
	CARQUEST 01013119	05/29/2012	$14.72
	CARQUEST 01013119	05/29/2012	$3.31
	CARQUEST 01013119	05/29/2012	$3.31
	CARQUEST 01013119	05/29/2012	$15.20
	CARQUEST 01013119	05/29/2012	$3.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	05/29/2012	$15.83
			$2,952.73
CHARLIE FAUCETTE	STAPLS7085050251000003	05/02/2012	$11.61
	GOOGLE Velocity Tech	05/23/2012	$128.40
	CDW GOVERNMENT	05/23/2012	$775.22
	HESS-PUC-2012	05/25/2012	$2,173.11
			$3,088.34
CHARLOTTE E CARDENAS	APL APPLE ONLINE STORE	05/03/2012	$1,249.00
	ATTM 834839000 NBI	05/05/2012	$575.54
	MOBAL 212 785 5800	05/09/2012	$110.33
	FORMS AND SUPPLY - AOPD	05/14/2012	$73.17
	MOBAL 212 785 5800	05/15/2012	$152.75
	FORMS AND SUPPLY - AOPD	05/16/2012	$27.26
	MOBAL 212 785 5800	05/22/2012	$111.56
	HP DIRECT-PUBLICSECTOR	05/25/2012	$19.26
	ATTM 287017539640NBI	05/25/2012	$164.26
	MOBAL 212 785 5800	05/29/2012	$117.87
	MICHIGAN STATE UNIVERSIT	05/28/2012	$200.00
	AVANGATE AUSLOGICS.COM	05/28/2012	$49.95
			$2,850.95
CHARLOTTE L DENNISTON	Staples Tech Soln	05/01/2012	$36.37
	Staples Tech Soln	05/30/2012	$56.19
			$92.56
CHEN LI	AIRGAS NAT WELDERS #5	05/07/2012	$18.90
	MCMASTER-CARR	05/11/2012	$27.38
			$46.28
CHERI SHINN	FORMS AND SUPPLY - AOPD	04/30/2012	$50.93
	FORMS AND SUPPLY - AOPD	04/30/2012	$5.95
	FORMS AND SUPPLY - AOPD	04/30/2012	$90.75
	FORMS AND SUPPLY - AOPD	05/07/2012	$26.69
	FEDEX 793530189710	05/09/2012	$26.87
	FORMS AND SUPPLY - AOPD	05/09/2012	$32.70
	FORMS AND SUPPLY - AOPD	05/09/2012	$13.90
	FORMS AND SUPPLY - AOPD	05/09/2012	$61.15
	FEDEX 798368370122	05/10/2012	$23.92
	FEDEX 798377501795	05/13/2012	$36.80
	FORMS AND SUPPLY - AOPD	05/10/2012	$1.74
	FORMS AND SUPPLY - AOPD	05/10/2012	$394.13
	FORMS AND SUPPLY - AOPD	05/14/2012	$65.17
	FORMS AND SUPPLY - AOPD	05/15/2012	$323.59
	FORMS AND SUPPLY - AOPD	05/15/2012	$34.00
	ACAD	05/17/2012	$115.00
	Staples Tech Soln	05/17/2012	$101.44
	Staples Tech Soln	05/17/2012	$73.87
	Staples Tech Soln	05/16/2012	$658.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	05/17/2012	$27.24
	FEDEX 798398205367	05/18/2012	$25.41
	FEDEX 798399453875	05/18/2012	$23.92
	Staples Tech Soln	05/18/2012	$157.85
	FORMS AND SUPPLY - AOPD	05/18/2012	$70.92
	FEDEX 793568930493	05/18/2012	$23.92
	FORMS AND SUPPLY - AOPD	05/21/2012	$176.05
	Staples Tech Soln	05/24/2012	$490.87
	Staples Tech Soln	05/24/2012	$539.74
	FORMS AND SUPPLY - AOPD	05/24/2012	$34.99
	FEDEX 793587950023	05/29/2012	$33.06
	DHL X 8131847791	05/30/2012	$203.51
			$3,944.28
CHERYL D LEWIS	Staples Tech Soln	05/02/2012	$134.55
	WM SUPERCENTER#1164	05/04/2012	$2.64
	FORMS AND SUPPLY - AOPD	05/15/2012	$16.93
			$154.12
CHERYL L SOEHL	LYNDA.COM	05/01/2012	$250.00
	RASIX COMPUTER CE01 OF 01	05/04/2012	$138.04
	RASIX COMPUTER CE01 OF 01	05/04/2012	$140.37
	DTI DAY-TIMERS INC	05/04/2012	$89.47
	VZWRLSS APOCC VISE	05/20/2012	$380.51
	HIGHEREDJOBS.COM	05/22/2012	$1,620.00
	COLUMBIA FLAG & BANNER	05/23/2012	$535.00
	PAYPAL ENVATO	05/25/2012	$37.00
			$3,190.39
CHERYL Y SMALL	CARPENTERS TIME SYSTEMS	05/02/2012	$63.43
	FORMS AND SUPPLY - AOPD	05/03/2012	$17.67
	VZWRLSS IVR VE	05/10/2012	$121.54
	PAY FLOW PRO	05/11/2012	$59.95
	STAPLS9227943009000	05/10/2012	$32.52
	STAPLS9227915673000	05/10/2012	$583.09
	FORMS AND SUPPLY - AOPD	05/09/2012	$21.69
	STAPLS9228016173000	05/12/2012	$42.68
	FORMS AND SUPPLY - AOPD	05/14/2012	$293.70
	MONOPRICE INC	05/16/2012	$64.21
	LORICK OFFICE PRODUCTS	05/16/2012	$730.81
	FORMS AND SUPPLY - AOPD	05/16/2012	$75.51
	ZEPHYR FLUID SOLUTIONS	05/22/2012	$37.49
	FORMS AND SUPPLY - AOPD	05/22/2012	$99.07
	SMITH RUBBER STAMP & SEAL	05/29/2012	$20.87
			$2,264.23
CHERYLE A EHMKE	ULINE SHIP SUPPLIES	05/01/2012	$661.58
	NSC NORTHERN SAFETY CO	05/01/2012	$347.78
	CAROLINA FILTERS INC	05/01/2012	$1,445.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	VZWRLSS APOCC VISE	05/04/2012	$350.10
	ARROWAK MANUFACTURING & D	05/04/2012	$596.65
	LOWES #01116	05/15/2012	$12.65
	THE HASKINS COMPANY, INC.	05/16/2012	$55.67
	THE HOME DEPOT 1117	05/18/2012	$47.57
	LARRYS PLUMBING & IRRIGAT	05/22/2012	$5.35
	LARRYS PLUMBING & IRRIGAT	05/24/2012	$42.69
	LARRYS PLUMBING & IRRIGAT	05/25/2012	$81.32
			$3,646.85
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	05/01/2012	$51.73
	LOWES #00499	05/01/2012	$5.84
	ACE HRDWR OF CAYCE LLC	05/01/2012	$13.72
	RICHLAND INDUSTRIAL	05/07/2012	$12.79
	GUARANTEED SUPPLY CO OF S	05/07/2012	$14.77
	HD SUPPLY ELEC. #5G	05/07/2012	$70.64
	CABLE & CONNECTIONS INC	05/08/2012	$701.92
	HD SUPPLY ELEC. #5G	05/09/2012	$3.18
	RICHLAND INDUSTRIAL	05/11/2012	$14.77
	LOWES #00499	05/14/2012	$2.42
	HD SUPPLY ELEC. #5G	05/15/2012	$37.60
	RICHLAND INDUSTRIAL	05/18/2012	$14.27
	RICHLAND INDUSTRIAL	05/22/2012	$6.52
	1140 PERRY MANN	05/24/2012	$74.26
	RICHLAND INDUSTRIAL	05/30/2012	$10.11
	RICHLAND INDUSTRIAL	05/30/2012	$13.05
			$1,047.59
CHINETA ALLISON	FASTSIGNS NO 230102	05/03/2012	$72.88
	FASTSIGNS NO 230102	05/03/2012	$26.50
	SPARTAN STAMP AND SIGN	05/08/2012	$26.66
	APA BOOKS DUES JRNLS CE	05/08/2012	$148.33
	SHARPERIMAGE.COM	05/08/2012	$750.03
	FORMS AND SUPPLY - AOPD	05/09/2012	$91.55
	FORMS AND SUPPLY - AOPD	05/10/2012	$25.24
	FORMS AND SUPPLY - AOPD	05/10/2012	$117.46
	FORMS AND SUPPLY - AOPD	05/10/2012	$64.90
	FORMS AND SUPPLY - AOPD	05/25/2012	$436.58
			$1,760.13
CHRIS HANKE	DMI DELL HIGHER EDUC	05/02/2012	$741.11
	CDW GOVERNMENT	05/16/2012	$224.85
	CDW GOVERNMENT	05/16/2012	$268.69
	PMI PENTON MEDIA WEB17	05/17/2012	$29.95
	MICROSOFT TECHNET	05/17/2012	$475.94
	K&F ASSOCIATES	05/22/2012	$626.20
	VERIZON WRLS MYACCT VE	05/24/2012	$898.80
	CDW GOVERNMENT	05/25/2012	$134.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	ZOHO CORPORATION	05/30/2012	$1,495.00
	COMODO GROUP, INC.	05/29/2012	$1,000.00
			$5,894.88
CHRISTINE L GREGG	FORMS AND SUPPLY - AOPD	04/30/2012	$5.27
	BARNES&NOBLE COM	05/03/2012	$105.44
	KAPLAN EARLY LEARNING COM	05/02/2012	$407.46
	BARNES&NOBLE COM	05/03/2012	$12.17
	BARNES&NOBLE COM	05/03/2012	$12.17
	OFFICE DEPOT #2349	05/09/2012	$9.38
	ENVIROMENTS INC	05/10/2012	$63.13
	VISTAPR VistaPrint.com	05/16/2012	$47.68
	KAPLAN EARLY LEARNING COM	05/24/2012	$499.57
	FORMS AND SUPPLY - AOPD	05/24/2012	$59.90
	JHPROMOTION	05/25/2012	$1,328.13
	OFFICE DEPOT #2349	05/29/2012	$13.36
			$2,563.66
CHRISTINE R LOTTER	WALMART.COM 8009666546	05/07/2012	$53.34
	FEDEX 468625815124767	05/09/2012	$12.05
	Amazon.com	05/10/2012	$222.10
	Amazon.com	05/11/2012	$222.10
	FEDEX 468625815125344	05/11/2012	$17.37
	INDIGO INSTRUMENTS	05/16/2012	$314.45
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$18.92
	EDUCATIONAL INNOV00 OF 00	05/23/2012	$256.95
	FLINN SCIENTIFIC, I	05/24/2012	$349.39
	LOWES #01066	05/28/2012	$32.77
	THE HOME DEPOT #1106	05/28/2012	$21.91
	CAROLINA POTTERY-COLUM	05/29/2012	$70.49
	ASI ASSOCIATES, INC	05/30/2012	$46.19
			$1,638.03
CHRISTOPHER L DAVIS	AMAZON MKTPLACE PMTS	05/30/2012	$58.98
			$58.98
CHRISTOPHER L HOWARD	PAPER PRO	05/03/2012	$35.25
	BARNES & NOBLE #2688	05/09/2012	$64.19
	RADIOSHACK COR00196360	05/28/2012	$9.62
			$109.06
CHRISTOPHER L WUCHENICH	IACLEA	05/14/2012	$350.00
	BLADEHQ8882523347	05/23/2012	$1,499.99
	VZWRLSS IVR VE	05/26/2012	$2,329.61
	Amazon.com	05/29/2012	$520.99
			$4,700.59
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	05/01/2012	$56.76
	LOWES #00499	05/08/2012	$364.69
	RICHLAND INDUSTRIAL	05/09/2012	$17.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	05/17/2012	$55.37
	WW GRAINGER	05/17/2012	$182.93
			$676.84
CLAIR D FORD	THE HOME DEPOT 1117	05/14/2012	$229.79
	ELECTRO-MECH SCOREBOARD C	05/16/2012	$1,012.22
	TAYLORSECURITY	05/15/2012	$627.00
	W.P.LAW, INC	05/24/2012	$1,940.65
	SHERWIN WILLIAMS #2008	05/28/2012	$128.76
	NORMI INC	05/28/2012	$9.95
	THE HOME DEPOT 1117	05/28/2012	$87.35
	FASTENAL COMPANY01	05/29/2012	$119.99
	FASTENAL COMPANY01	05/30/2012	$131.09
	AUTOZONE #1019	05/30/2012	$25.75
			$4,312.55
CLAIRE SACHSE	ALLSQUAREDIGITAL 01 OF 01	05/04/2012	$119.15
	FACEBOOK.COM GF4X322JN	05/12/2012	$31.47
	FACEBOOK.COM CVXW322JN	05/11/2012	$34.67
	FACEBOOK.COM 6F7X322JN	05/13/2012	$30.45
	FACEBOOK.COM YU9X322JN	05/14/2012	$48.54
	FACEBOOK.COM 6TCX322JN	05/15/2012	$25.57
	FACEBOOK.COM ZDJX322JN	05/17/2012	$48.05
	FACEBOOK.COM 2BUX322JN	05/20/2012	$35.53
	FACEBOOK.COM 5SRX322JN	05/19/2012	$40.32
	FACEBOOK.COM 8WWX322JN	05/21/2012	$47.51
	FACEBOOK.COM 2XZX322JN	05/22/2012	$33.10
	FACEBOOK.COM CS4Y322JN	05/23/2012	$31.82
	FACEBOOK.COM CB7Y322JN	05/24/2012	$35.08
	FACEBOOK.COM Z4DY322JN	05/26/2012	$42.83
	FACEBOOK.COM 36AY322JN	05/25/2012	$39.05
	FACEBOOK.COM JKFY322JN	05/27/2012	$43.74
	FACEBOOK.COM YBJY322JN	05/28/2012	$41.21
	FACEBOOK.COM WVLY322JN	05/29/2012	$60.30
	FACEBOOK.COM PQPY322JN	05/30/2012	$46.77
			$835.16
CLAUDIA A GRILLO	SIGMA ALDRICH US	05/08/2012	$150.32
	POLYSCIENCES INC	05/09/2012	$81.44
	FISHER SCI ATL	05/17/2012	$35.58
	MILLIPORE AMERICAS	05/18/2012	$400.00
	FISHER SCI ATL	05/19/2012	$22.32
	VECTOR LABORATORIES INC	05/22/2012	$347.00
	SIGMA ALDRICH US	05/30/2012	$65.53
	CELLSIGNAL.COM	05/29/2012	$289.00
			$1,391.19
CLAUDIA F CARRIERE	STAPLS9227619878000	05/01/2012	$165.06
	FORMS AND SUPPLY - AOPD	05/01/2012	$11.64

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	B & H PHOTO-VIDEO.COM	05/07/2012	$23.89
	STAPLS9227831969000	05/08/2012	$214.44
	AMAZON MKTPLACE PMTS	05/09/2012	$2.31
	Amazon.com	05/25/2012	$103.90
	ULINE SHIP SUPPLIES	05/31/2012	$62.09
			$583.33
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	05/09/2012	$27.49
	RASIX COMPUTER CENTER	05/10/2012	$160.98
	OFFICEMAX CT IN#866522	05/16/2012	$27.86
	FORMS AND SUPPLY - AOPD	05/17/2012	$14.99
	OFFICEMAX CT IN#042710	05/25/2012	$21.62
			$252.94
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	05/25/2012	$74.61
			$74.61
CLEMENTINE GETER	ACE HARDWARE BOILING S	05/03/2012	$15.76
	AMAZON MKTPLACE PMTS	05/30/2012	$97.04
	SYRACUSE UNIVERSITY/TRAC	05/30/2012	$1,550.00
			$1,662.80
CLIFTON J JERALD	HUGHES SUPPLY	05/01/2012	$219.65
	GRAHL ELECTRIC SUPPLY CO	05/07/2012	$127.89
	GRAHL ELECTRIC SUPPLY CO	05/25/2012	$69.84
	FERGUSON ENTERPRISES 1891	05/30/2012	$34.41
	FERGUSON ENTERPRISES 1891	05/30/2012	$34.41
			$486.20
CONELIOUS G MIDDLETON	AII UZ ENGINEERED PROD	05/01/2012	$316.79
	EASTERN INDUSTRIAL SUPPLI	04/30/2012	$143.10
	AII UZ ENGINEERED PROD	05/01/2012	$0.01
	DOWLING DOUBLE O ENTERPRI	05/04/2012	$553.01
	ADI SECURITY PRD CB	05/08/2012	$108.05
	W W GRAINGER 916	05/08/2012	$98.14
	ACE HRDWR OF CAYCE LLC	05/14/2012	$8.55
	JOHNSON CONTROLS, INC.	05/16/2012	$632.68
	FASTENAL COMPANY01	05/18/2012	$4.46
	DOWLING DOUBLE O ENTERPRI	05/29/2012	$1,068.37
	ARMCHEM INTERNATIONAL	05/30/2012	$179.95
	AII UZ ENGINEERED PROD	05/30/2012	$161.01
	ARMCHEM INTERNATIONAL	05/30/2012	$121.95
			$3,396.07
CONNIE S BREWER	OFFICEMAX CT IN#700309	05/07/2012	$38.39
	HP DIRECT - SMB	05/12/2012	$37.10
	COLLINS SPORTS MEDICINE	05/15/2012	$110.80
	COLLINS SPORTS MEDICINE	05/15/2012	$298.28
	COLLINS SPORTS MEDICINE	05/15/2012	$99.00
	FORMS AND SUPPLY - AOPD	05/18/2012	$24.22

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	TAYLOR SPORTS LLC	05/18/2012	$371.00
	ANIMOTO PRODUCTIONS	05/18/2012	$5.00
	SIGN SOURCE OF SPTG	05/18/2012	$191.97
	OFFICEMAX CT IN#989243	05/23/2012	$38.39
	OFFICE MAX	05/22/2012	$136.49
	ALSCO	05/23/2012	$135.39
	SPARTAN CUSTOM	05/23/2012	$373.92
	FORMS AND SUPPLY - AOPD	05/24/2012	$17.79
	THE DAVIS COMPANY	05/29/2012	$251.86
			$2,129.60
CONRAD MICHAEL GORE	HARBOR FREIGHT TOOLS 103	05/01/2012	$185.48
	LOWES #00499	05/01/2012	$96.00
	FASTENAL COMPANY01	05/01/2012	$53.35
	WW GRAINGER	05/11/2012	$162.31
	BEARING DISTRIBUTORS INC	05/11/2012	$17.33
	LOWES #01064	05/17/2012	$166.06
	LOWES #01064	05/17/2012	$100.45
	LOWES #00499	05/24/2012	$335.28
	LOWES #02967	05/30/2012	$11.20
			$1,127.46
CONSTANCE M PENDER	NPG SCIENTIC AMERICAN	05/21/2012	$24.97
	CAMCOR INC	05/23/2012	$60.75
			$85.72
COREY FERALDI	THE GALLUP ORGANIZATION	05/17/2012	$500.00
			$500.00
CORNELIUS EUBANKS JR	1140 PERRY MANN	05/08/2012	$152.39
			$152.39
CORNICE C COX	RAIN MASTER	05/08/2012	$218.35
	ATCO MANUFACTURING COMPAN	05/07/2012	$439.00
	SISIS INC	05/09/2012	$171.49
	W.P.LAW, INC	05/25/2012	$826.06
			$1,654.90
CORY M ROBINSON	OPERON BIOTECHNOLOGIES I	04/30/2012	$30.00
	SANTA CRUZ BIOTECHNOLOGY	05/03/2012	$124.50
	SIGMA ALDRICH US	05/04/2012	$116.55
	PLI BIOSOFT	05/04/2012	$499.00
	LABORATORY PRODUCT	05/04/2012	$54.34
	OPERON BIOTECHNOLOGIES I	05/04/2012	$15.00
	AIRGAS NAT WELDERS #5	05/10/2012	$6.30
	EBIOSCIENCECORPORATION	05/11/2012	$538.00
	KSE SCIENTIFIC	05/11/2012	$141.50
	STAPLES 00103911	05/16/2012	$71.62
	LABORATORY PRODUCT	05/24/2012	$99.85
	SIGMA ALDRICH US	05/24/2012	$209.33

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	GEMINI BIO-PRODUCTS	05/25/2012	$730.54
	KSE SCIENTIFIC	05/24/2012	$100.80
	CLONTECH LABS INC	05/30/2012	$136.00
			$2,873.33
COTINA M ANDERSON	OFFICEMAX CT IN#746112	05/09/2012	$384.00
	FREIGHTCENTER, INC.	05/17/2012	$1,046.13
	TARGET 00019232	05/20/2012	$16.80
	STAPLES 00103911	05/20/2012	$79.25
	OFFICE DEPOT #2349	05/20/2012	$23.40
			$1,549.58
COURTNEY MYERS	Staples Tech Soln	05/15/2012	$155.08
	FORMS AND SUPPLY - AOPD	05/16/2012	$26.74
			$181.82
CRAIG KRIDEL	B & H PHOTO-VIDEO.COM	05/03/2012	$307.53
	Amazon.com	05/03/2012	$129.76
	AMAZON MKTPLACE PMTS	05/04/2012	$32.76
	Silicon Solutions	05/03/2012	$450.47
	OFFICE DEPOT #2349	05/11/2012	$112.32
	B & H PHOTO-VIDEO.COM	05/15/2012	$65.24
	DEMCO INC	05/14/2012	$443.47
	DEMCO INC	05/18/2012	$269.63
			$1,811.18
CRAIG S SPIRES	MIDLANDS SPECIALTY	05/01/2012	$450.30
	WW GRAINGER	05/17/2012	$716.10
	WW GRAINGER	05/18/2012	$203.84
	ENVIRONMENTAL COUSULTING	05/21/2012	$1,750.00
			$3,120.24
CUN WEN	SIGMA ALDRICH US	05/01/2012	$91.51
	VWR INTERNATIONAL INC	05/07/2012	$122.70
	SIGMA ALDRICH US	05/08/2012	$201.08
	STANDARD VALVE AND FIL	05/10/2012	$1,511.88
	ALFA AESAR	05/15/2012	$86.00
	ALFA AESAR	05/15/2012	$203.79
	SIGMA ALDRICH US	05/16/2012	$137.69
	PAYPAL PACIFICGRID	05/20/2012	$69.70
	DAKOTA INSTRUMENT00 OF 00	05/25/2012	$119.99
	ALFA AESAR	05/30/2012	$48.73
			$2,593.07
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	04/30/2012	$337.69
	BOBCAT OF COLUMBIA	05/07/2012	$305.00
	ACE HRDWR OF CAYCE LLC	05/25/2012	$13.13
	NAPA STORE 1015006	05/28/2012	$5.87
	CLARKE MOSQUITO CONTRO	05/31/2012	$288.47
			$950.16

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS W HART	SHUMAN OWENS SUPPLY CO	04/30/2012	$8.76
	SHUMAN OWENS SUPPLY CO	05/08/2012	$51.36
	SHUMAN OWENS SUPPLY CO	05/08/2012	$571.45
	LOWES #00499	05/17/2012	$681.45
	LOWES #00499	05/18/2012	$621.53
	LOWES #00499	05/30/2012	$76.21
			$2,010.76
CYNTHIA B GELINAS	GROVE MEDICAL INC	05/07/2012	$434.07
			$434.07
CYNTHIA M MCABEE	EVENT RENTALS INC MOTO	05/24/2012	$280.90
	EASYLINK SERVICES INTERN	05/25/2012	$195.00
			$475.90
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	04/30/2012	$69.76
	WWW.ASKNET-SHOPS.COM	05/01/2012	$90.00
	AMERICAN ACCTNG ASSOC	05/04/2012	$47.00
	AMERICAN ACCTNG ASSOC	05/04/2012	$260.00
	AMERICAN ACCTNG ASSOC	05/04/2012	$53.00
	AMAZON MKTPLACE PMTS	05/10/2012	$76.98
	UPS 000000875V0V172	05/17/2012	$2.61
	UPS 000000875V0V132	05/17/2012	$43.51
	AMAZON MKTPLACE PMTS	05/19/2012	$169.74
	UPS 000000875V0V202	05/22/2012	$24.39
	AMAZON MKTPLACE PMTS	05/25/2012	$27.78
	AMAZON MKTPLACE PMTS	05/25/2012	$25.80
	Amazon.com	05/27/2012	$97.49
	LAKE GROUP MEDIA, INC.	05/29/2012	$1,177.50
	Amazon.com	05/30/2012	$92.66
	AMERICAN ACCTNG ASSOC	05/30/2012	$255.00
	AMERICAN ACCTNG ASSOC	05/30/2012	$260.00
	AMERICAN ACCTNG ASSOC	05/30/2012	$220.00
	AMERICAN ACCTNG ASSOC	05/30/2012	$290.00
	AMERICAN ACCTNG ASSOC	05/30/2012	$285.00
			$3,568.22
DALE J GLOVER	CORRUGATED CONTAINERS INC	05/25/2012	$428.54
			$428.54
DAMIAN K BRIDGES	DMI DELL BUS ONLINE	05/10/2012	$96.29
	WWW.NEWEGG.COM	05/09/2012	$715.92
	DMI DELL BUS ONLINE	05/10/2012	$213.99
	DMI DELL BUS ONLINE	05/11/2012	$149.78
	DMI DELL BUS ONLINE	05/17/2012	$1,678.82
	APL APPLE ONLINE STORE	05/18/2012	$84.53
	APL APPLE ONLINE STORE	05/18/2012	$266.43
	APL APPLE ONLINE STORE	05/19/2012	$1,451.99
	AMAZON MKTPLACE PMTS	05/30/2012	$180.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,838.07
DAN A DIXON	ABCAM	05/04/2012	$378.00
	FEDEX 877111156627	05/06/2012	$48.80
	OMICS PUBLISHING GROUP	05/17/2012	$757.50
	INVITROGEN 21934416	05/23/2012	$624.78
	QIAGEN INC	05/24/2012	$1,420.10
	INVITROGEN 21934416	05/25/2012	$141.05
	INVITROGEN 21934416	05/30/2012	$257.00
	INVITROGEN 21953058	05/30/2012	$364.78
			$3,992.01
DANIEL C LITTLEFIELD	STAPLES 00108696	05/05/2012	$12.08
	PAYPAL HISTORICALS	05/10/2012	$30.00
			$42.08
DANIEL G LEONARD	CRAWFORDS SAW & TOOL	04/30/2012	$432.50
	MANN TOOL & SUPPLY	05/02/2012	$318.78
	SMITH & JONES JANITOR	05/15/2012	$78.76
	MIKES WOOD AND METAL TOO	05/25/2012	$18.91
	SHUMAN OWENS SUPPLY CO	05/25/2012	$230.69
	LOWES #01064	05/28/2012	$54.51
			$1,134.15
DANIEL J MARTIN	DKC DIGI KEY CORP	05/01/2012	$258.59
	NEWARK US 00000109	05/01/2012	$114.42
	NEWARK US 00000109	05/02/2012	$46.78
	HARBOR FREIGHT CATALOG	05/03/2012	$94.29
	DKC DIGI KEY CORP	05/09/2012	$169.30
	HARBOR FREIGHT CATALOG	05/08/2012	$37.09
	PAYPAL AUDJADE	05/09/2012	$30.38
	LOWES #01064	05/21/2012	$62.62
			$813.47
DANIEL L RUCKER	WW GRAINGER	05/08/2012	$678.89
	WW GRAINGER	05/08/2012	$96.99
	WW GRAINGER	05/08/2012	$727.39
	WW GRAINGER	05/08/2012	$1,314.28
	TS DISTRIBUTORS	05/10/2012	$125.92
	DILLON SUPPLY	05/21/2012	$34.70
			$2,978.17
DANIEL L TUFFORD	LOWES #00433	05/22/2012	$15.45
	RADIOSHACK COR00196360	05/25/2012	$55.60
			$71.05
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	05/09/2012	$791.71
			$791.71
DANIELLE J MICKEL	HACH COMPANY	04/30/2012	$599.86
	WM SUPERCENTER#2832	05/23/2012	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$607.86
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	05/04/2012	$8.97
	FORMS AND SUPPLY - AOPD	05/04/2012	$92.83
	RASIX COMPUTER CENTER	05/07/2012	$242.84
	PAPERCLIP COMMUNICATIONS	05/24/2012	$279.00
	FORMS AND SUPPLY - AOPD	05/23/2012	$26.17
			$649.81
DAPING FAN	STAPLES 00103911	05/01/2012	$116.21
	ABD SEROTEC	05/08/2012	$402.00
	FISHER SCI ATL	05/09/2012	$38.50
	FISHER SCI ATL	05/10/2012	$147.34
	FISHER SCI ATL	05/10/2012	$95.72
	GENEWIZ INC.	05/09/2012	$48.00
	VWR INTERNATIONAL INC	05/13/2012	$172.08
	VWR INTERNATIONAL INC	05/13/2012	$1,612.10
	ABCAM	05/14/2012	$1,313.00
	INVITROGEN 21903447	05/15/2012	$375.50
	GENEWIZ INC.	05/14/2012	$96.00
	ABD SEROTEC	05/17/2012	$382.00
	EBIOSCIENCECORPORATION	05/29/2012	$802.00
			$5,600.45
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	05/15/2012	$71.33
	CVS PHARMACY #830	05/21/2012	$7.27
	EMSL/LAT TESTING	05/24/2012	$268.50
			$347.10
DAVID A GRAVES	FEDEX 407370951	05/01/2012	$42.78
	FEDEX 407476105	05/02/2012	$24.90
	FEDEX 407580162	05/02/2012	$40.15
	FEDEX 407659555	05/03/2012	$35.89
	FEDEX 408006926	05/09/2012	$34.92
	WWW.NEWEGG.COM	05/09/2012	$230.03
	WWW.NEWEGG.COM	05/09/2012	$17.98
	STAPLS9227929886000	05/10/2012	$1,064.60
	HEADSETS DIRECT, INC.	05/09/2012	$50.90
	DRI WWW.ELEMENT5.INFO	05/09/2012	$349.95
	FEDEX 408061854	05/10/2012	$57.62
	MONOPRICE INC	05/10/2012	$7.06
	STAPLS9227913152000	05/10/2012	$328.77
	FEDEX 408128032	05/11/2012	$50.02
	CONTEMPORARY FILING SY	05/12/2012	$34.18
	FORMS AND SUPPLY - AOPD	05/10/2012	$99.03
	FEDEX 408202618	05/13/2012	$45.70
	VELOSECURE LLC	05/17/2012	$59.85
	FEDEX 105649799	05/16/2012	$34.06
	1800GOFEDEX 10010007	05/15/2012	$460.62

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	FEDEX 408415868	05/16/2012	$76.30
	37SIGNALS-CHARGE.COM	05/15/2012	$99.00
	FEDEX 408473765	05/17/2012	$63.47
	FEDEX 105699371	05/17/2012	$28.45
	OFFICE DEPOT #1214	05/18/2012	$342.13
	FEDEX 408538127	05/18/2012	$23.55
	WWW.NEWEGG.COM	05/21/2012	$34.95
	FEDEX 408611241	05/22/2012	$58.52
	TIME CLOCK EXPRESS	05/21/2012	$21.36
	FEDEX 408813995	05/24/2012	$116.32
	FEDEX 106054503	05/25/2012	$31.89
	FEDEX 408964333	05/25/2012	$64.16
	FEDEX 409038041	05/29/2012	$117.51
			$4,146.62
DAVID C VOLZ	FISHER SCI ATL	05/02/2012	$31.55
	FISHER SCI ATL	05/16/2012	$317.24
	FISHER SCI ATL	05/26/2012	$82.85
	WORLD PRECISION 01 OF 01	05/24/2012	$140.94
	WORLD PRECISION 01 OF 01	05/25/2012	$125.00
			$697.58
DAVID D MOTT	ABCAM	05/17/2012	$356.00
			$356.00
DAVID E DANNELS	ULINE SHIP SUPPLIES	05/18/2012	$628.16
	ELGIN S OF COLUMBIA INC	05/24/2012	$200.00
			$828.16
DAVID G BRITT	Best Buy 00002642	05/01/2012	$988.66
	Amazon.com	05/06/2012	$34.90
			$1,023.56
DAVID K LINNAN	Web	05/25/2012	$60.35
			$60.35
DAVID L BARBEAU	WAVE METRICS INC	05/07/2012	$437.50
	AmazonSupply.com	05/10/2012	$119.53
			$557.03
DAVID L COATS	SCHWEITZER ENGINEERING	05/03/2012	$302.42
	LOWES #00499	05/08/2012	$11.64
	LOWES #00499	05/09/2012	$14.64
	Amazon.com	05/15/2012	$172.75
	AMAZON MKTPLACE PMTS	05/15/2012	$64.09
	CABLEORGANIZER 866 222 00	05/16/2012	$125.41
	Amazon.com	05/17/2012	$352.22
	Amazon.com	05/18/2012	$210.59
	RADIOSHACK COR00196360	05/18/2012	$20.57
			$1,274.33
DAVID M GOODMAN	AIKEN CHAMBER OF COMMERCE	05/02/2012	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	VZWRLSS APOCC VISE	05/04/2012	$38.01
	LEXINGTON CHAMBER OF COMM	05/02/2012	$145.00
	Staples Tech Soln	05/08/2012	$302.25
	GODADDY.COM	05/10/2012	$267.30
	STAPLES 00108696	05/21/2012	$491.01
	STAPLES 00108696	05/29/2012	$20.33
	STAPLES 00108696	05/29/2012	$203.29
			$1,483.19
DAVID M LONDON	Amazon.com	05/01/2012	$37.51
	AMAZON MKTPLACE PMTS	05/05/2012	$21.84
	Amazon.com	05/09/2012	$53.00
	HARBOR FREIGHT TOOLS 103	05/21/2012	$12.82
	AMAZON MKTPLACE PMTS	05/27/2012	$472.67
			$597.84
DAVID M METTS	LOWES #01064	05/09/2012	$55.36
	MCMASTER-CARR	05/14/2012	$150.97
	MCMASTER-CARR	05/15/2012	$37.97
	LOWES #01064	05/16/2012	$65.78
	MCMASTER-CARR	05/16/2012	$80.23
	LOWES #00499	05/19/2012	$50.25
	AMAZON MKTPLACE PMTS	05/20/2012	$49.28
	LOWES #00499	05/21/2012	$37.09
	LOWES #00499	05/22/2012	$73.30
	MCMASTER-CARR	05/21/2012	$406.07
	MCMASTER-CARR	05/22/2012	$117.89
	MCMASTER-CARR	05/23/2012	$250.19
	LOWES #00499	05/24/2012	$349.88
			$1,724.26
DAVID MICHAELS	AVANGATE RADMIN.COM	04/30/2012	$99.00
	Silicon Solutions	04/30/2012	$308.11
	GOVCNCTN	05/03/2012	$190.00
	DRI NUANCE	05/17/2012	$219.94
	Silicon Solutions	05/17/2012	$199.02
	AMAZON MKTPLACE PMTS	05/24/2012	$423.94
	WWW.NEWEGG.COM	05/24/2012	$129.99
	APL APPLE ONLINE STORE	05/26/2012	$183.00
	APL APPLE ONLINE STORE	05/26/2012	$1,149.00
	Silicon Solutions	05/25/2012	$146.48
	WOOT.COM	05/29/2012	$54.99
	TCD RESEARCH SOFT-TSI	05/30/2012	$249.95
			$3,353.42
DAVID N DIXON	LAMINATION DEPOT INC.	05/02/2012	$51.01
	WALMART.COM 8009666546	05/03/2012	$131.41
	WM SUPERCENTER#2806	05/07/2012	$11.62
	WM SUPERCENTER#1035	05/08/2012	$53.19

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	ACADEMY SPORTS #215	05/09/2012	$52.99
	WM SUPERCENTER#0638	05/09/2012	$10.80
			$311.02
DAVID R MYERS	LAWMENS SAFETY SUPPLY INC	04/30/2012	$427.46
	WM SUPERCENTER#2806	05/01/2012	$19.92
	SC.GOV	05/02/2012	$6.09
	INGLES #201	05/01/2012	$7.38
	SC.GOV	05/02/2012	$6.09
	STAR ELECTRIC VEHICLES	05/03/2012	$19.50
	LAWMENS SAFETY SUPPLY INC	05/04/2012	$120.91
	DESIGN LAB	05/04/2012	$50.88
	LAWMENS SAFETY SUPPLY INC	05/04/2012	$170.63
	DESIGN LAB	05/04/2012	$206.70
	DESIGN LAB	05/04/2012	$520.46
	LAWMENS SAFETY SUPPLY INC	05/04/2012	$24.66
	DESIGN LAB	05/04/2012	$51.94
	LAWMENS SAFETY SUPPLY INC	05/04/2012	$85.76
	DESIGN LAB	05/04/2012	$125.08
	LAWMENS SAFETY SUPPLY INC	05/04/2012	$240.22
	THE GREAT ESCAPE	05/08/2012	$411.23
	HUB CITY TECHNICAL LLC	05/09/2012	$231.43
	MPH INDUSTRIES INC	05/09/2012	$37.05
	BLACKBOXGPS COM	05/10/2012	$59.97
	SPARTAN PHOTO CENTER	05/15/2012	$5.00
	ATLAS BUSINESS SOLUTIONS	05/16/2012	$76.00
	THE GREAT ESCAPE	05/18/2012	$139.86
	LAWMENS SAFETY SUPPLY INC	05/21/2012	$219.45
	DESIGN LAB	05/23/2012	$332.84
	DESIGN LAB	05/23/2012	$112.36
	DESIGN LAB	05/23/2012	$51.94
	DESIGN LAB	05/23/2012	$91.16
	DESIGN LAB	05/23/2012	$51.94
	DESIGN LAB	05/23/2012	$168.54
	GOLF CART SERVICE	05/24/2012	$142.06
	LAWMENS SAFETY SUPPLY INC	05/24/2012	$236.98
	LAWMENS SAFETY SUPPLY INC	05/24/2012	$86.26
	WM SUPERCENTER#2806	05/30/2012	$7.39
	WM SUPERCENTER#2806	05/30/2012	$99.39
			$4,644.53
DAVID REISMAN	SIGMA ALDRICH US	04/30/2012	$93.64
	EMD CHEMICALS	04/30/2012	$420.51
	EMD CHEMICALS	04/30/2012	$34.24
	FISHER SCI HUS	05/22/2012	$135.00
	EPOCH LIFE SCIENCE INC	05/22/2012	$163.00
			$846.39

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	OMEGA ENGINEERING INC	04/30/2012	$205.25
	NATIONAL INSTRUMENTS CORP	05/03/2012	$501.19
	NEWARK US 00000109	05/04/2012	$455.71
	LOWES #01064	05/05/2012	$37.90
	TARGET 00019232	05/05/2012	$64.99
	WEST MARINE #300	05/03/2012	$74.84
	RADIOSHACK COR00196089	05/05/2012	$63.10
	OMEGA ENGINEERING INC	05/07/2012	$43.90
	WWW EXPRESSPCB COM	05/07/2012	$176.80
	WWW EXPRESSPCB COM	05/07/2012	$176.80
	MCMASTER-CARR	05/07/2012	$54.75
	MCMASTER-CARR	05/09/2012	$58.73
	ACE HRDWR OF CAYCE LLC	05/13/2012	$18.36
	NEWARK US 00000109	05/11/2012	$39.90
	RADIOSHACK COR00196089	05/13/2012	$8.87
	LOWES #01064	05/13/2012	$45.27
	KIWOKO VIGO2	05/29/2012	$507.98
	CARREFOUR VIGO II	05/29/2012	$33.95
	COMERCIAL BASTOS SL	05/29/2012	$57.35
	KIWOKO VIGO2	05/30/2012	$67.90
	COMERCIAL BASTOS SL	05/29/2012	$26.50
	PLASTICOS CARRERA,S.L	05/30/2012	$36.95
			$2,756.99
DAVID W HUTSON	WWW.NEWEGG.COM	05/30/2012	$289.98
			$289.98
DEAN M ELLISOR	GATEWAY SUPPLY CP	05/01/2012	$109.21
	MIDLANDS MACHINER01 OF 01	05/07/2012	$231.67
	ACTION BOLT AND SUPPLY IN	05/09/2012	$11.65
	ACTION BOLT AND SUPPLY IN	05/09/2012	$208.40
	GATEWAY SUPPLY CP	05/10/2012	$409.53
	FERGUSON ENT #27	05/11/2012	$262.88
	GATEWAY SUPPLY CP	05/16/2012	$51.81
	GATEWAY SUPPLY CP	05/16/2012	$525.37
	GATEWAY SUPPLY CP	05/16/2012	$83.40
	GATEWAY SUPPLY CP	05/16/2012	$26.50
	GATEWAY SUPPLY CP	05/17/2012	$283.84
	LOWES #00385	05/18/2012	$323.00
	GATEWAY SUPPLY CP	05/21/2012	$192.60
	GATEWAY SUPPLY CP	05/23/2012	$120.35
	THE KEY SHOP INC	05/22/2012	$18.73
	GATEWAY SUPPLY CP	05/24/2012	$177.37
	GATEWAY SUPPLY CP	05/25/2012	$457.53
	GATEWAY SUPPLY CP	05/25/2012	$457.53
	MERRITT PLUMBING & HEATIN	05/26/2012	$300.00
	JA SEXAUER	05/29/2012	$191.05
	GATEWAY SUPPLY CP	05/30/2012	$102.41

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY CP	05/30/2012	$25.95
	GATEWAY SUPPLY CP	05/30/2012	$39.11
	GATEWAY SUPPLY CP	05/30/2012	$205.34
			$4,815.23
DEANNA S SMITH	SOCIETY FOR NEUROSCIENCE	05/11/2012	$95.00
	ABCAM	05/14/2012	$388.00
	INVITROGEN 21937455	05/24/2012	$166.00
	VWR INTERNATIONAL INC	05/24/2012	$11.58
			$660.58
DEBBIE BOGGS	CAROLINA AWARDS	05/02/2012	$174.41
	WM SUPERCENTER#0514	05/09/2012	$36.26
	CAROLINA AWARDS	05/09/2012	$14.98
	AIKEN OFFICE SUPPLY #2	05/13/2012	$59.76
	IPROMOTEU	05/14/2012	$163.13
	FORMS AND SUPPLY - AOPD	05/15/2012	$129.03
	FORMS AND SUPPLY - AOPD	05/15/2012	$12.16
	Sun Printing	05/21/2012	$369.15
	INNOVATIVE SOLUTIONS	05/25/2012	$230.05
	FORMS AND SUPPLY - AOPD	05/25/2012	$11.54
	INNOVATIVE SOLUTIONS	05/25/2012	$1,159.61
			$2,360.08
DEBBIE T KASSIANOS	Best Buy 00014662	04/30/2012	$1,016.49
	CHIPCO COMPUTER	04/30/2012	$529.86
	CHIPCO COMPUTER	04/30/2012	$341.87
	JUNGLEDISK.COM	05/09/2012	$8.36
	CHIPCO COMPUTER	05/09/2012	$103.47
	ATTM 287240564884NBI	05/11/2012	$436.10
	STAPLES 00103911	05/14/2012	$454.75
	STAPLES 00103911	05/14/2012	$94.14
	STAPLES 00103911	05/14/2012	$104.82
	Best Buy 00002709	05/15/2012	$128.37
	LYNDA.COM	05/15/2012	$25.00
			$3,243.23
DEBORAH C BECK	VZWRLSS APOCC VISE	05/22/2012	$126.09
			$126.09
DEBORAH H MCMURTRIE	OWL BRAND DISCOVERY KI	05/18/2012	$54.75
	PELLETS INC	05/18/2012	$265.00
	PETMOUNTAIN.COM	05/18/2012	$213.76
	NORTHWOODS LIMITED	05/21/2012	$92.00
	NASCO CATALOG SALES	05/22/2012	$292.51
	STAPLES 00108449	05/22/2012	$50.93
			$968.95
DEBORAH M CAULEY	TODD & MOORE	05/08/2012	$586.36
	FORMS AND SUPPLY - AOPD	05/09/2012	$94.77

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	05/18/2012	$6.88
	DMV INTERNET 205	05/23/2012	$6.00
	DMV INTERNET 205	05/23/2012	$6.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$100.33
			$800.34
DEBORAH M GIPSON	Staples Tech Soln	05/02/2012	$470.34
	JM GRACE	04/30/2012	$84.42
	JM GRACE	05/01/2012	$123.20
			$677.96
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	04/30/2012	$19.56
	FORMS AND SUPPLY - AOPD	04/30/2012	$101.53
	FORMS AND SUPPLY - AOPD	05/04/2012	$439.27
	CARTOUCHE & COIN SHOP	05/08/2012	$170.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$6.24
	FORMS AND SUPPLY - AOPD	05/11/2012	$41.56
	DMV INTERNET 205	05/14/2012	$6.00
	VZWRLSS APOCC VISE	05/15/2012	$94.91
	THE UPS STORE 3770	05/16/2012	$22.06
	FORMS AND SUPPLY - AOPD	05/16/2012	$144.00
	MTM RECOGNITION	05/21/2012	$154.77
	DMV INTERNET 205	05/21/2012	$6.00
	ATTM 836269231 NBI	05/25/2012	$644.43
	FEDEX 798436217126	05/27/2012	$22.81
			$1,873.14
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	05/15/2012	$191.66
	CLARY BUSINESS MACHINES	05/30/2012	$225.00
			$416.66
DEBORAH W NELSON	Amazon.com	05/04/2012	$26.95
			$26.95
DEBRA G BROWN	FEDEX 871269712407	05/06/2012	$24.54
	FEDEX 871269712418	05/04/2012	$25.38
	FEDEX 871269712429	05/04/2012	$21.88
	FEDEX 492832263054	05/04/2012	$44.54
	FEDEX 876825335406	05/11/2012	$20.36
	FORMS AND SUPPLY - AOPD	05/14/2012	$560.00
	FORMS AND SUPPLY - AOPD	05/18/2012	$63.80
	DMI DELL BUS ONLINE	05/24/2012	$21.39
	FORMS AND SUPPLY - AOPD	05/23/2012	$90.72
	DMI DELL BUS ONLINE	05/30/2012	$959.78
			$1,832.39
DEBRA K ALLEN	SMUGMUG ONLINE PHOTOS	05/02/2012	$36.65
	FORMS AND SUPPLY - AOPD	05/11/2012	$9.91
	FORMS AND SUPPLY - AOPD	05/10/2012	$382.92
	FORMS AND SUPPLY - AOPD	05/10/2012	$258.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	FORMS AND SUPPLY - AOPD	05/14/2012	$2.88
	FORMS AND SUPPLY - AOPD	05/22/2012	$22.90
	AT&T DATA	05/27/2012	$30.00
	DOVE DATA PRODUCTS	05/30/2012	$120.47
			$864.29
DEBRA L JOHNSON	OMEGA GRAPHICS DIRECT, LL	05/01/2012	$147.43
	WUFOO.COM/CHARGE	05/11/2012	$29.95
	SIGN D SIGN	05/11/2012	$185.00
	ISSUU PUBLISHING	05/12/2012	$19.00
	READMEDIA INC.	05/10/2012	$1,548.00
	MINNESOTA IMPLAN GROUP	05/15/2012	$1,460.00
	PALMETTO PUBLISHING CO LL	05/16/2012	$357.33
	MURR PRINTING	05/18/2012	$120.00
	NORTH SOCIAL	05/17/2012	$49.00
	MURR PRINTING	05/21/2012	$528.58
	WM SUPERCENTER#1383	05/25/2012	$28.79
	HMR PUBLICATIONS GROUP	05/30/2012	$150.00
	HMR PUBLICATIONS GROUP	05/30/2012	$50.00
	WALGREENS #09134	05/30/2012	$10.25
			$4,683.33
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	05/01/2012	$16.98
	RASIX COMPUTER CENTER	05/02/2012	$249.42
	FORMS AND SUPPLY - AOPD	05/03/2012	$29.06
	FORMS AND SUPPLY - AOPD	05/07/2012	$1,136.50
	RASIX COMPUTER CENTER	05/11/2012	$448.81
	FORMS AND SUPPLY - AOPD	05/11/2012	$94.83
	STAPLS9228095115000	05/16/2012	$48.43
	VZWRLSS APOCC VISE	05/21/2012	$71.02
	FORMS AND SUPPLY - AOPD	05/23/2012	$41.23
	FORMS AND SUPPLY - AOPD	05/23/2012	$81.02
	WM SUPERCENTER#1183	05/29/2012	$22.82
	SOUTH CAROLINA PRESS SV	05/30/2012	$95.00
			$2,335.12
DEBRA R CAUDILL	OFFICEMAX CT IN#613594	05/01/2012	$19.20
	STAPLS7085440966000001	05/08/2012	$71.02
	OFFICEMAX CT IN#782338	05/10/2012	$49.73
	OFFICEMAX CT IN#870921	05/16/2012	$48.80
	GOS// GREENVILLE OFFICE S	05/22/2012	$12.20
			$200.95
DEBRA Y BROWN	THOMSON WEST TCD	05/04/2012	$154.00
	JAYWIL SOFTWARE DEVELOPME	05/09/2012	$70.06
	FORMS AND SUPPLY - AOPD	05/08/2012	$334.11
	FORMS AND SUPPLY - AOPD	05/09/2012	$143.96
	Staples Tech Soln	05/10/2012	$1,294.77
	FORMS AND SUPPLY - AOPD	05/10/2012	$79.09

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	HMH SPARTANBRG HRLDADV	05/18/2012	$440.66
	FORMS AND SUPPLY - AOPD	05/18/2012	$26.97
	THE POST AND COURIER	05/25/2012	$607.78
			$3,151.40
DELMAGE A WILLIAMS	PALMETTO BUS SALES LLC	04/30/2012	$886.57
	CARQUEST 01013119	04/30/2012	$14.30
	CARQUEST 01013119	04/30/2012	$20.32
	KENS REPAIR SERVICE	05/02/2012	$1,347.48
	KENS REPAIR SERVICE	05/02/2012	$1,991.41
	CARQUEST 01013119	05/01/2012	$66.10
	LOVE CHEVROLET PARTS AND	05/01/2012	$202.80
	CARQUEST 01013119	05/02/2012	$93.23
	ACE HRDWR OF CAYCE LLC	05/04/2012	$3.20
	COLUMBIA TRUCK CENTER	05/03/2012	$10.11
	CARQUEST 01013119	05/07/2012	$32.04
	PALMETTO BUS SALES LLC	05/08/2012	$98.54
	CARQUEST 01013119	05/08/2012	$18.36
	CARQUEST 01013119	05/08/2012	$2.97
	INTERSTATE TRANSPORTATION	05/10/2012	$59.74
	W. W. WILLIAMS	05/11/2012	$56.36
	CARQUEST 01013119	05/23/2012	$8.54
	PALMETTO BUS SALES LLC	05/29/2012	$293.31
	BEARING DISTRIBUTORS INC	05/30/2012	$18.89
	FLEETPRIDE 310	05/29/2012	$677.04
	PALMETTO BUS SALES LLC	05/29/2012	$67.00
			$5,968.31
DENNIS A QUAYE	VALLEY SPRING WATER & COF	05/08/2012	$68.21
	FORMS AND SUPPLY - AOPD	05/09/2012	$26.28
	FORMS AND SUPPLY - AOPD	05/15/2012	$16.65
			$111.14
DENNIS P GALLAGHER	ELECTRIC CONTROL & SUPPLY	04/30/2012	$2,065.10
	1140 PERRY MANN	05/01/2012	$1,272.80
	RICHLAND INDUSTRIAL	05/03/2012	$384.11
	RICHLAND INDUSTRIAL	05/16/2012	$54.49
	NORTHERN TOOL EQUIP SC	05/17/2012	$139.05
	RICHLAND INDUSTRIAL	05/30/2012	$378.12
			$4,293.67
DEONNE G WHALEY	STAPLS7085269232000001	05/03/2012	$70.94
	WM SUPERCENTER#2832	05/03/2012	$229.41
	DOLRTREE 4059 00040592	05/03/2012	$58.32
	DOLRTREE 4059 00040592	05/03/2012	$12.96
	OMEGA GRAPHICS DIRECT, LL	05/09/2012	$630.39
	STAPLS7086143032000004	05/30/2012	$24.48
	STAPLS7086143032000002	05/30/2012	$209.27
	STAPLS7086143032000001	05/30/2012	$11.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	STAPLS7086143032000003	05/30/2012	$6.10
			$1,253.85
DERONDA POWELL	SPORTS INFORMATION MED	05/01/2012	$90.00
	WWW.NEWEGG.COM	04/30/2012	$119.98
	RASIX COMPUTER CENTER	04/30/2012	$353.22
	WWW.NEWEGG.COM	05/01/2012	$386.99
	FORMS AND SUPPLY - AOPD	05/01/2012	$268.32
	FORMS AND SUPPLY - AOPD	05/01/2012	$485.82
	FORMS AND SUPPLY - AOPD	05/01/2012	$362.56
	FORMS AND SUPPLY - AOPD	05/01/2012	$30.10
	WWW.NEWEGG.COM	05/02/2012	$79.98
	FORMS AND SUPPLY - AOPD	05/02/2012	$15.96
	FORMS AND SUPPLY - AOPD	05/02/2012	$88.64
	TAG UP	05/03/2012	$440.10
	FORMS AND SUPPLY - AOPD	05/07/2012	$69.05
	COLUMBIA FLAG & BANNER	05/07/2012	$154.62
	FORMS AND SUPPLY - AOPD	05/07/2012	$45.48
	FORMS AND SUPPLY - AOPD	05/07/2012	$51.14
			$3,041.96
DEVON LANDERS	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
	QIAGEN INC	05/30/2012	$543.40
			$549.70
DEWEY S WIGINGTON	CASUAL LIVING (FOREST)	05/02/2012	$171.20
	LOWES #00499	05/04/2012	$369.34
	LOWES #01064	05/04/2012	$160.21
	MOMAR INC.	05/04/2012	$632.67
	THE TRANE COMPANY	05/08/2012	$525.00
	THE TRANE COMPANY	05/09/2012	$210.00
	THE TRANE COMPANY	05/12/2012	$357.00
	LOWES #00499	05/18/2012	$212.57
	SHUMAN OWENS SUPPLY CO	05/23/2012	$57.76
	1140 PERRY MANN	05/23/2012	$38.42
	GRAYBAR ELECTRIC	05/23/2012	$855.57
	GATEWAY SUPPLY CP	05/23/2012	$96.19
	GRAYBAR ELECTRIC	05/23/2012	$76.53
	MANN TOOL & SUPPLY	05/24/2012	$38.26
	UNITED REFRIG BR #U2	05/25/2012	$166.69
			$3,967.41
DIANA DIAZ	FORMS AND SUPPLY - AOPD	05/04/2012	$12.60
	Amazon.com	05/10/2012	$103.14
	Amazon.com	05/11/2012	$70.22
	DELL SALES & SERVICE	05/17/2012	$297.44
			$483.40
DIANA K AGUILERA	HYDRO SERVICE & SUPPLIES	04/30/2012	$800.00
	loligosystemscom	05/01/2012	$717.36

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	FISHER SCI ATL	05/01/2012	$767.15
	FISHER SCI ATL	05/03/2012	$188.08
	COSTECH	05/04/2012	$45.39
	YSI INCORPORATED	05/03/2012	$458.00
	WM SUPERCENTER#0625	05/04/2012	$272.48
	AIRGAS NAT WELDERS #31	05/08/2012	$424.24
	BOBBY S APPLIANCE CENTER	05/09/2012	$528.94
	PALMETTO ACE AND HOME	05/10/2012	$21.17
	FISHER SCI ATL	05/11/2012	$34.15
	COSTECH	05/17/2012	$338.68
	FORESTRY SUPPLIERS	05/16/2012	$97.62
	FISHER SCI ATL	05/19/2012	$186.26
	YSI INCORPORATED	05/19/2012	$926.00
	AQUATIC	05/24/2012	$173.59
	Amazon.com	05/24/2012	$50.56
	FISHER SCI ATL	05/25/2012	$1,339.20
	SEAL ANALYTICAL INC	05/30/2012	$107.80
	SPIRIT TELECOM	05/29/2012	$695.93
	FISHER SCI ATL	05/30/2012	$343.65
			$8,516.25
DIANE GOODING	OFFICE DEPOT #1214	05/23/2012	$149.69
			$149.69
DIANE MAHONY MONRAD	OFFICE DEPOT #2349	05/03/2012	$11.06
			$11.06
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	05/13/2012	$157.77
			$157.77
DIANNE M NICHOLSON	INNOVATIVE SOLUTIONS	05/04/2012	$289.17
	GAMMA TECH	05/07/2012	$252.60
	Staples Tech Soln	05/15/2012	$28.69
	BLUE SKY THE COLOR OF IMA	05/14/2012	$21.49
	COUSIN'S VIDEO INC	05/16/2012	$30.79
	BCT SOUTH CAROLINA	05/22/2012	$92.40
			$715.14
DJAMEL KAOUMI	TRAVERS TOOL CO	05/08/2012	$29.73
	TRAVERS TOOL CO	05/09/2012	$33.77
	AIRGAS NAT WELDERS #5	05/14/2012	$84.62
	FISHER SCI CCH	05/17/2012	$273.79
	TED PELLA INC	05/16/2012	$148.82
			$570.73
DON H DOYLE	Amazon.com	05/14/2012	$18.66
	AMAZON MKTPLACE PMTS	05/21/2012	$3.90
			$22.56
DONALD L BYARS	DMI DELL HIGHER EDUC	05/10/2012	$927.00
	DMI DELL HIGHER EDUC	05/14/2012	$1,373.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,300.25
DONALD L JONES	GATEWAY SUPPLY CP	05/08/2012	$1,832.40
	238 C-K COLUMBIA	05/21/2012	$163.67
	GATEWAY SUPPLY CP	05/24/2012	$28.79
			$2,024.86
DONALD M JORDAN	UCR - SPARE PARTS WAREHOU	05/04/2012	$37.95
	STAPLES 00103911	05/23/2012	$159.02
			$196.97
DONALD S CARTER	1140 PERRY MANN	05/16/2012	$29.87
			$29.87
DONALD S GRIFFITH	OSWALD COMMUNICATI	05/10/2012	$1,342.39
	THE WIDGET MFG. CO.	05/16/2012	$24.95
	A 1 COMPONENTS	05/17/2012	$115.07
	SHOPLET.COM	05/17/2012	$29.20
	PASCO SCIENTIFIC	05/19/2012	$214.00
	Amazon.com	05/19/2012	$44.48
	THE STAMP MAKER	05/22/2012	$87.98
	COLUMBIA FLAG & BANNER	05/21/2012	$13.38
	VZWRLSS PREPAID PYMNT	05/27/2012	$20.00
	WIRELESS COMMUNICATION #5	05/29/2012	$264.98
			$2,156.43
DONETTE STEWART	FORMS AND SUPPLY - AOPD	04/30/2012	$21.30
	UNIVERSITY OF S CAR	05/02/2012	$19.03
	FORMS AND SUPPLY - AOPD	05/03/2012	$30.86
	VZWRLSS APOCC VISE	05/13/2012	$78.83
	J2 EFAX PLUS SERVICE	05/22/2012	$141.78
	FORMS AND SUPPLY - AOPD	05/22/2012	$16.64
	FORMS AND SUPPLY - AOPD	05/22/2012	$167.63
	UNIVERSITY OF S CAR	05/25/2012	$21.20
	PARTY CITY #198	05/29/2012	$41.40
			$538.67
DONNA L WALL	PALMETTO HEALTH PHARMACY	05/17/2012	$348.00
			$348.00
DONNA M SPROUT	MINDJET	05/02/2012	$479.40
	LASERSOFT IMAGING, INC.	05/04/2012	$49.00
	GRAYBAR ELECTRIC COMPANY	05/05/2012	$116.26
	CLARK POWELL ASSOCIATES	05/07/2012	$1,003.00
	WWW.NEWEGG.COM	05/15/2012	$98.97
	TALK A PHONE SERVIC	05/15/2012	$201.00
	RICKS SATELLITE	05/16/2012	$97.50
	HP DIRECT-PUBLICSECTOR	05/22/2012	$637.25
	DMV INTERNET 205	05/22/2012	$6.00
	HEADSETPLUS COM	05/23/2012	$294.60
	DRI EXTENDED DOWNLOAD	05/22/2012	$8.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	DRI ASAP UTILITIES	05/22/2012	$49.00
	NEXTWAREHOUSE.COM	05/23/2012	$2,009.72
	WWW.NEWEGG.COM	05/28/2012	$36.97
	APL APPLE ONLINE STORE	05/30/2012	$239.00
	WWW.NEWEGG.COM	05/29/2012	$33.98
			$5,360.60
DONNA S SANDOR	STAPLS9227911770000	05/10/2012	$105.96
			$105.96
DONNIE LONGSHORE	CARQUEST 01013119	04/30/2012	$192.59
	CARQUEST 01013119	05/01/2012	$6.48
	CAMPBELLS WRECKER SERVICE	05/04/2012	$65.00
	CAMPBELLS WRECKER SERVICE	05/10/2012	$250.00
	S & S AUTO PARTS AND SAL	05/12/2012	$42.80
	CAMPBELLS WRECKER SERVICE	05/10/2012	$511.60
	A PARTS	05/15/2012	$85.56
	CARQUEST 01013119	05/15/2012	$48.45
	VELVETEX	05/21/2012	$276.60
	CUMMINS ATLANTIC #5	05/21/2012	$1,514.43
	LEE TRANSPORT EQUIPMENT	05/21/2012	$347.75
	CLASSIC FORD OF COLUMBIA	05/23/2012	$765.06
	CAMPBELLS WRECKER SERVICE	05/24/2012	$758.20
	CARQUEST 01013119	05/28/2012	$16.35
	LOVE CHEVROLET PARTS AND	05/29/2012	$46.95
			$4,927.82
DOROTHY M BYRDEN	SMITH RUBBER STAMP & SEAL	04/30/2012	$20.87
	GENBOOK INC	05/03/2012	$39.95
	RASIX COMPUTER CENTER	05/11/2012	$65.55
	RASIX COMPUTER CENTER	05/11/2012	$189.34
	FEDEX 798378489867	05/13/2012	$33.95
	VZWRLSS APOCC VISE	05/17/2012	$68.85
	FEDEX 809119682235	05/16/2012	$34.06
	VZWRLSS APOCC VISE	05/17/2012	$64.08
	RASIX COMPUTER CENTER	05/18/2012	$240.50
	RASIX COMPUTER CENTER	05/25/2012	$69.02
	FORMS AND SUPPLY - AOPD	05/24/2012	$53.79
	SOUTH CAROLINA PRESS SV	05/29/2012	$65.00
	JM GRACE	05/23/2012	$81.31
			$1,026.27
DOROTHY PRIOLEAU	AHEAD	05/18/2012	$44.00
			$44.00
DOROTHY R DAVIS	OFFICE DEPOT #2349	05/05/2012	$132.87
	ATTM 821780412 NBI	05/10/2012	$139.85
	THE IMAGE SHOP	05/16/2012	$202.20
	FORMS AND SUPPLY - AOPD	05/17/2012	$114.81
	FORMS AND SUPPLY - AOPD	05/24/2012	$100.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$690.61
DOUG F COGDELL	APPLIED VIDEO SYSTEMS INC	05/22/2012	$2,244.86
			$2,244.86
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	05/03/2012	$3.20
	ACE HRDWR OF CAYCE LLC	05/09/2012	$2.08
	SHUMAN OWENS SUPPLY CO	05/11/2012	$38.20
	ROSE TALBERT	05/16/2012	$39.30
	PALMETTO TILE DISTRIBUTOR	05/18/2012	$24.22
	ACE HRDWR OF CAYCE LLC	05/18/2012	$8.11
	ACE HRDWR OF CAYCE LLC	05/21/2012	$12.83
	WW GRAINGER	05/22/2012	$17.31
	LOWES #00499	05/22/2012	$52.04
	LOWES #00499	05/29/2012	$22.36
			$219.65
DOUGLAS G NAVE	CHARLES WOMBLE	05/01/2012	$233.00
	METOLIUS MOUNTAIN PRODUCT	05/01/2012	$87.48
			$320.48
DOUGLAS L HEWETT JR	BETTER WORLD BOOKS	05/16/2012	$650.70
	EAT MORE TEES	05/24/2012	$232.76
			$883.46
DUANE C GROOMS	SOUTH CAROLINA BOOKSTORE	04/30/2012	$96.14
	ATO LTD	05/01/2012	$170.13
	ATO LTD	05/02/2012	$1,343.43
	HEWETT GLASS COMPANY INC.	05/09/2012	$1,278.80
	SOUTHEASTERN CONCRETE PRO	05/16/2012	$722.46
	THE KEY SHOP INC	05/18/2012	$26.96
	HEWETT GLASS COMPANY INC.	05/21/2012	$263.05
	ATO LTD	05/22/2012	$286.93
	ATO LTD	05/29/2012	$896.66
			$5,084.56
DUNA MILLER	FORMS AND SUPPLY - AOPD	05/15/2012	$20.86
	Staples Tech Soln	05/17/2012	$58.92
	FORMS AND SUPPLY - AOPD	05/16/2012	$1,157.33
	STAPLES 00103911	05/21/2012	$144.33
	FORMS AND SUPPLY - AOPD	05/24/2012	$117.63
	CLAFLIN MEDICAL/AMEDS.	05/29/2012	$1,544.44
			$3,043.51
DUNCAN B HOWE	PAYPAL ULTRASOUNDP	05/01/2012	$47.72
			$47.72
DUNCAN E ALFORD	DRI LOGITECH STORE	04/30/2012	$249.95
	FORMS AND SUPPLY - AOPD	04/30/2012	$174.60
	1800GOFEDEX 10010007	05/01/2012	$73.14
	BRODART SUPPLIES	05/05/2012	$176.00
	DHL BSRFCLT0000078258	05/07/2012	$149.92

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN E ALFORD	ALFRED WILLIAMS AND COMPA	05/18/2012	$1,950.00
			$2,773.61
DWAYNE E PORTER	PUBLIC STORAGE 08656	04/30/2012	$55.75
	LOWES #00385	04/30/2012	$191.02
	VZWRLSS APOCC VISE	05/23/2012	$498.38
			$745.15
EBONY SMITH	4OVER, INC.	05/15/2012	$98.84
			$98.84
EDDIE J DURANT	FERGUSON ENTERPRISES 1891	05/07/2012	$44.86
	FERGUSON ENTERPRISES 1891	05/09/2012	$122.29
	RICHLAND INDUSTRIAL	05/16/2012	$182.91
	GATEWAY SUPPLY CP	05/17/2012	$145.55
	MSC WATERWORKS-COLUMBIA 2	05/18/2012	$193.67
	GATEWAY SUPPLY CP	05/21/2012	$261.06
	GATEWAY SUPPLY CP	05/23/2012	$59.27
			$1,009.61
EDGARDO HUERTAS	CABLE & CONNECTIONS INC	05/02/2012	$1,052.88
			$1,052.88
EDIE C GOLDSMITH	BIOTEK SERVICES INC	05/01/2012	$322.05
	QIAGEN INC	05/08/2012	$428.62
	SIGMA ALDRICH US	05/08/2012	$109.41
	SIGMA ALDRICH US	05/09/2012	$352.77
	RDC ROCHE DIAGNOSTICS	05/09/2012	$599.00
	ADVANCED BIOMATRIX INC	05/08/2012	$424.00
	FISHER SCI ATL	05/10/2012	$80.45
	VWR INTERNATIONAL INC	05/13/2012	$124.66
	FISHER SCI ATL	05/11/2012	$315.63
	VWR INTERNATIONAL INC	05/13/2012	$19.13
	INVITROGEN 21906138	05/16/2012	$484.50
	VWR INTERNATIONAL INC	05/24/2012	$97.43
	OFFICE DEPOT #2580	05/27/2012	$33.59
			$3,391.24
EDWARD B CARD III	APL APPLE ITUNES STORE	05/06/2012	$6.69
	APL APPLE ITUNES STORE	05/07/2012	$299.99
	37SIGNALS-CHARGE.COM	05/11/2012	$49.00
			$355.68
EDWARD H PITTS	WM SUPERCENTER#0881	05/20/2012	$24.22
			$24.22
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	05/01/2012	$13.98
	Amazon.com	05/02/2012	$577.63
			$591.61
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	05/07/2012	$77.30
	AMAZON MKTPLACE PMTS	05/15/2012	$33.39

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P CROWLEY JR	FISHER SCI ATL	05/15/2012	$167.28
	CVS PHARMACY #830	05/17/2012	$13.87
	VWR INTERNATIONAL INC	05/24/2012	$120.93
	VWR INTERNATIONAL INC	05/24/2012	$46.50
	VWR INTERNATIONAL INC	05/27/2012	$89.51
			$548.78
EDWIN M DICKEY JR	EB SC STEM SUMMIT 201	05/12/2012	$25.00
			$25.00
EDWIN T GRIFFIN	LESESNE INDUSTRIES	05/21/2012	$214.16
			$214.16
EIRIN C SULLIVAN	SIGMA ALDRICH US	05/16/2012	$428.26
	ADVALUE TECHNOLOGY LLC	05/21/2012	$163.63
	POLYMER SOURCE	05/22/2012	$288.86
			$880.75
ELAINE GUEST	OFFICEMAX CT IN#752216	05/09/2012	$142.78
	MAGNA PUBLICATIONS, INC	05/14/2012	$99.00
	MAGNA PUBLICATIONS	05/15/2012	$80.00
	OFFICEMAX CT IN#001880	05/24/2012	$105.81
	OFFICEMAX CT IN#009227	05/24/2012	$6.57
	WALMART.COM 8009666546	05/26/2012	$13.29
			$447.45
ELAINE J MARSHALL	SPARTAN STAMP AND SIGN	05/17/2012	$22.53
			$22.53
ELAINE M REESE	OFFICEMAX CT IN#623889	05/02/2012	$72.44
	FORMS AND SUPPLY - AOPD	05/02/2012	$70.20
	FORMS AND SUPPLY - AOPD	05/07/2012	$102.27
			$244.91
ELENI KYRIAKIDOU	SIGMA ALDRICH US	05/01/2012	$327.07
	AIRGAS NAT WELDERS #5	05/02/2012	$264.00
	VICI VALCO INSTRUMENTS CO	05/03/2012	$804.14
	LIQUID TECHNOLOGIES	05/04/2012	$125.99
	LIQUID TECHNOLOGIES	05/04/2012	$15.75
	COLUMBIA FLUID SYS TECH	05/07/2012	$2,292.95
	COLUMBIA FLUID SYS TECH	05/07/2012	$99.02
	AIRGAS NAT WELDERS #5	05/07/2012	$412.27
	COLUMBIA FLUID SYS TECH	05/07/2012	$203.13
	COLUMBIA FLUID SYS TECH	05/07/2012	$56.11
	AIR LIQUIDE AM SPEC GAS	05/17/2012	$175.01
	STREM CHEMICALS INC.	05/24/2012	$94.73
	AIRGAS NAT WELDERS #5	05/29/2012	$106.67
	AIRGAS NAT WELDERS #5	05/30/2012	$311.75
	AIRGAS NAT WELDERS #5	05/30/2012	$93.02
	STREM CHEMICALS INC.	05/30/2012	$94.73
			$5,476.34

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Cardholder	Vendor Name	Purchase Date	Amount
ELIJAH PRICE III	STICHES UNLIMITED	05/01/2012	$63.00
	STICHES UNLIMITED	05/22/2012	$380.55
			$443.55
ELIZABETH A MURPHY	AIRGAS NAT WELDERS #5	05/07/2012	$3.15
	VWR INTERNATIONAL INC	05/07/2012	$264.63
	AMAZON MKTPLACE PMTS	05/08/2012	$129.79
	QIAGEN INC	05/18/2012	$172.85
	BIO SERV	05/23/2012	$419.70
	HERBAL EXTRACTS PLUS	05/22/2012	$64.93
	USA SCIENTIFIC, INC.	05/23/2012	$64.93
	INVITROGEN 21936941	05/25/2012	$294.60
	VWR INTERNATIONAL INC	05/27/2012	$103.55
			$1,518.13
ELIZABETH A SUDDUTH	BARNES & NOBLE #2868	05/27/2012	$244.33
	BOOKS A MILLIO00002790	05/27/2012	$86.58
			$330.91
ELIZABETH C BAIR	PAYPAL HLJCREATIVE	04/30/2012	$200.00
	MCMASTER-CARR	04/30/2012	$193.16
	APL APPLE ONLINE STORE	05/02/2012	$52.43
	APL APPLE ONLINE STORE	05/02/2012	$106.89
	LOWES #03026	05/01/2012	$43.77
	APL APPLE ONLINE STORE	05/02/2012	$73.83
	FISHER SCI ATL	05/02/2012	$649.84
	AIRGAS NAT WELDERS #5	05/04/2012	$35.56
	AIRGAS NAT WELDERS #5	05/07/2012	$210.00
	AIRGAS NAT WELDERS #5	05/07/2012	$12.60
	VICI VALCO INSTRUMENTS CO	05/09/2012	$90.73
	AIRGAS NAT WELDERS #5	05/10/2012	$101.35
	AIRGAS NAT WELDERS #5	05/10/2012	$5.17
	AIRGAS NAT WELDERS #5	05/14/2012	$1,793.64
	PRECISION GLASS BLOWING O	05/16/2012	$87.04
	FISHER SCI ATL	05/17/2012	$77.15
	PUBLIX #1095	05/18/2012	$20.10
	VICI VALCO INSTRUMENTS CO	05/22/2012	$139.13
	FISHER SCI ATL	05/22/2012	$82.68
	ELEMENTAL SCIENTIFIC,	05/22/2012	$268.86
	FISHER SCI ATL	05/23/2012	$288.04
	LOWES #03026	05/29/2012	$233.80
	CONTAINERSTORE.COM	05/30/2012	$38.89
	SPECTRON	05/29/2012	$1,121.15
	COLEPARMER 00106013	05/29/2012	$304.28
			$6,230.09
ELIZABETH D NIEHAUS	GCI MUSICIAN'S FRIEND	05/10/2012	$166.97
	FULLCOMPASS	05/17/2012	$873.32
	ALFRED WILLIAMS AND COMPA	05/18/2012	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,035.29
ELIZABETH F MEADE	SCACPA	04/30/2012	$330.00
	FORMS AND SUPPLY - AOPD	04/30/2012	$26.30
	MIDLANDS TECH COLLEGE	05/03/2012	$259.00
	MIDLANDS TECH COLLEGE	05/03/2012	$318.00
	FORMS AND SUPPLY - AOPD	05/11/2012	$56.97
			$990.27
ELIZABETH H SUDDETH	LOWES #00385	05/01/2012	$312.44
	MIDLANDS TECH COLLEGE	05/25/2012	$329.00
			$641.44
ELIZABETH K MACK	1800GOFEDEX 10010007	05/03/2012	$209.65
	UPS 0000221106	05/06/2012	$528.86
	1800GOFEDEX 10010007	05/09/2012	$126.88
	FORMS AND SUPPLY - AOPD	05/09/2012	$93.01
	UPS 0000221106	05/13/2012	$316.35
	1800GOFEDEX 10010007	05/14/2012	$216.79
	UPS 0000221106	05/20/2012	$387.35
	FORMS AND SUPPLY - AOPD	05/22/2012	$35.58
	FORMS AND SUPPLY - AOPD	05/22/2012	$26.96
	1800GOFEDEX 10010007	05/23/2012	$62.61
	UPS 0000221106	05/27/2012	$329.49
			$2,333.53
ELIZABETH L LACH	FACEBOOK.COM 3JXW322ZE	05/01/2012	$26.41
	FISHER SCI CHI	05/02/2012	$929.39
	FISHER SCI CHI	05/03/2012	$741.75
	FACEBOOK.COM LD5X322ZE	05/03/2012	$30.00
	FACEBOOK.COM VXBX322ZE	05/05/2012	$30.00
	FISHER SCI CHI	05/04/2012	$330.91
	FISHER SCI ATL	05/05/2012	$39.00
	FACEBOOK.COM AWGX322ZE	05/07/2012	$29.77
	AMAZON MKTPLACE PMTS	05/12/2012	$72.07
	FACEBOOK.COM HJZX322ZE	05/14/2012	$4.13
			$2,233.43
ELIZABETH L THAMES	SIGMA ALDRICH US	05/01/2012	$125.84
	INVITROGEN 21862759	05/02/2012	$368.50
	BIO RAD VITHAMES05/07/	05/08/2012	$281.95
	INVITROGEN 21888987	05/10/2012	$112.50
	SIGMA ALDRICH US	05/29/2012	$156.63
	SIGMA ALDRICH US	05/29/2012	$59.15
	BIO RAD VITHAMES05/29/	05/30/2012	$373.32
			$1,477.89
ELIZABETH P BILDERBACK	RITZPIX.COM	05/18/2012	$70.56
			$70.56
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	05/11/2012	$12.48

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH P HENDRIX	COLUMBIA FLAG & BANNER	05/17/2012	$109.09
	MAILCHIMP	05/22/2012	$127.50
	ACS SOUND & LIGHTING	05/24/2012	$1,094.92
			$1,343.99
ELIZABETH R OREHOVEC	Amazon.com	05/09/2012	$129.96
			$129.96
ELIZABETH W MCLEOD	AIRGAS NAT WELDERS #75	05/02/2012	$28.93
	CYNMAR CORPORATION INTER	05/09/2012	$306.08
	MICROLOGY LABORATORIES	05/11/2012	$60.53
	FOOD LION #0179	05/21/2012	$7.31
			$402.85
ELLEN D SCHLAEFER	EAGLE CLEANERS #4	05/04/2012	$46.94
	THE COPY SHOP	05/14/2012	$58.85
			$105.79
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	05/01/2012	$1,701.27
	U.W. SCHOOL OF BUSINESS A	05/05/2012	$220.00
	PAYPAL JOURNALFINA	05/07/2012	$650.00
	LORICK OFFICE PRODUCTS	05/08/2012	$36.50
	LORICK OFFICE PRODUCTS	05/08/2012	$4.06
	Amazon.com	05/18/2012	$131.16
	RASIX COMPUTER CENTER	05/21/2012	$134.19
	JOHN WILEY & SONS PUBL	05/24/2012	$33.00
	JOHN WILEY & SONS PUBL	05/25/2012	$52.00
			$2,962.18
ELLEN W JAMES	Amazon Prime	05/01/2012	$79.00
			$79.00
EMILY A GOLDMAN	FISHER SCI ATL	05/04/2012	$214.17
	THE MATHWORKS - OA	05/17/2012	$139.92
	FISHER SCI ATL	05/24/2012	$140.37
			$494.46
EMMA M MAY	GENBOOK INC	05/15/2012	$39.95
	GOVCNCTN	05/24/2012	$999.00
	GOVCNCTN	05/26/2012	$169.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$184.44
	FORMS AND SUPPLY - AOPD	05/25/2012	$99.19
			$1,491.58
ERIC L MCKEOWN	MCMASTER-CARR	05/09/2012	$67.52
	WW GRAINGER	05/17/2012	$87.04
	MOUSER ELECTRONICS DIS	05/24/2012	$35.03
	ALLIED ELECTRONICS INC	05/24/2012	$12.56
	THERMO FISHER SCIENTIFIC	05/25/2012	$419.00
	Amazon.com	05/28/2012	$391.00
	BUILDING HVAC	05/29/2012	$89.53
	AMAZON MKTPLACE PMTS	05/30/2012	$51.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,152.68
ERIC M GRABSKI	LAWMENS SAFETY SUPPLY INC	05/11/2012	$85.58
	BEST BUY MHT 00003335	05/14/2012	$74.18
			$159.76
ERIC MORRIS	ACS SOUND & LIGHTING	05/01/2012	$173.17
	TARGET 00011999	05/08/2012	$28.32
	STAGERESEAR	05/23/2012	$95.00
	NEMETSCHEK VECTORWOR	05/25/2012	$82.50
	OFFICE DEPOT #2349	05/25/2012	$64.10
	MONOPRICE INC	05/30/2012	$28.63
			$471.72
ERIC TAPPA	FEDEX 869066935670	05/04/2012	$18.84
	FEDEX 869066935660	05/04/2012	$30.51
	MCMILLAN DESIGN INC	05/03/2012	$1,381.74
	AIRGAS NAT WELDERS #5	05/07/2012	$172.35
	DMI DELL HIGHER EDUC	05/08/2012	$1,589.25
	AIRGAS NAT WELDERS #5	05/09/2012	$275.92
	LOWES #01064	05/11/2012	$16.24
	VZWRLSS APOCC VISE	05/26/2012	$96.91
	AIRGAS NAT WELDERS #5	05/29/2012	$171.98
			$3,753.74
ERIC W MONTIE	WEST MARINE #567	05/01/2012	$27.48
	SC DNR CHARLESTON	05/04/2012	$46.00
	SC DNR CHARLESTON	05/07/2012	$547.17
	STAPLES 00111906	05/12/2012	$117.69
	W W GRAINGER 916	05/11/2012	$142.09
	MEDICBATTERIES COM	05/17/2012	$779.76
	RADIOSHACK DEA00025601	05/17/2012	$11.00
	WEBSTERS MARINE INC	05/18/2012	$403.75
	SIGMA ALDRICH US	05/21/2012	$374.28
	SYX TIGERDIRECT.COM	05/21/2012	$760.86
	WEST MARINE #567	05/20/2012	$9.06
	SIGMA ALDRICH US	05/21/2012	$167.61
	THE HOME DEPOT 1115	05/23/2012	$67.94
	THE HOME DEPOT 1115	05/23/2012	$62.68
	ROCHESTER ONLINE	05/24/2012	$406.75
	THE HOME DEPOT 1115	05/24/2012	$20.25
			$3,944.37
ERICA F WALSH	HP DIRECT-PUBLICSECTOR	05/08/2012	$408.47
	WM SUPERCENTER#1183	05/09/2012	$160.05
	Staples Tech Soln	05/15/2012	$568.02
	DMI DELL HIGHER EDUC	05/23/2012	$2,002.20
			$3,138.74
ERICA M CHRISTMAS	SUMTER CASH & CARRY	04/30/2012	$22.15

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M CHRISTMAS	MICHAELS #1036	04/30/2012	$35.14
	ITEM,THE	05/07/2012	$300.00
			$357.29
ERICA M STUDER	DMI DELL HIGHER EDUC	05/01/2012	$1,048.80
	FORMS AND SUPPLY - AOPD	05/01/2012	$107.32
	CITY ART	05/02/2012	$122.84
	STAPLS9227704877000	05/03/2012	$74.89
	RASIX COMPUTER CENTER	05/03/2012	$138.04
	FORMS AND SUPPLY - AOPD	05/04/2012	$49.99
	Amazon.com	05/09/2012	$49.77
	DMI DELL HIGHER EDUC	05/12/2012	$153.04
	CDW GOVERNMENT	05/11/2012	$344.13
	FAULKNER HAYNES & ASSOC	05/11/2012	$1,994.05
	HP HOME STORE	05/15/2012	$1,458.40
	NATIONAL ACADEMY SCIENCES	05/17/2012	$126.40
	Amazon.com	05/18/2012	$463.18
	FORMS AND SUPPLY - AOPD	05/25/2012	$48.28
	FAULKNER HAYNES & ASSOC	05/29/2012	$49.73
	Bestbuy.com 00009944	05/29/2012	$32.09
	Bestbuy.com 00009944	05/29/2012	$427.99
	HP HOME STORE	05/28/2012	$254.60
	HP HOME STORE	05/28/2012	$2,257.20
	APHA EDONOR-EDUES-EPUBS	05/30/2012	$260.00
	SMARTDRAW.COM	05/29/2012	$99.00
	SMARTDRAW.COM	05/29/2012	$99.00
	SMARTDRAW.COM	05/29/2012	$197.00
	STAPLS9228450902000	05/30/2012	$386.98
	CBI MALWAREBYTES CORP	05/30/2012	$374.70
			$10,617.42
ERICA N PATRICK	FACEBOOK.COM 8MLW322AB	04/30/2012	$33.49
	WWW.LINKEDIN.COM	05/01/2012	$2.13
	FACEBOOK.COM V74X322AB	05/05/2012	$42.05
	FACEBOOK.COM KL9X322AB	05/07/2012	$41.56
	FACEBOOK.COM VREX322AB	05/09/2012	$42.00
	WWW.LINKEDIN.COM	05/08/2012	$20.67
	FACEBOOK.COM 96SX322AB	05/13/2012	$41.64
	FACEBOOK.COM G4LX322AB	05/11/2012	$41.00
	FACEBOOK.COM QTXX322AB	05/15/2012	$41.80
	WWW.LINKEDIN.COM	05/16/2012	$24.84
	FACEBOOK.COM 9B5Y322AB	05/17/2012	$41.65
	FACEBOOK.COM VQBY322AB	05/19/2012	$41.79
	FACEBOOK.COM XEGY322AB	05/21/2012	$41.36
	FACEBOOK.COM AANY322AB	05/23/2012	$42.00
	WWW.LINKEDIN.COM	05/22/2012	$22.49
	FACEBOOK.COM P5UY322AB	05/25/2012	$41.08
	FACEBOOK.COM 492Z322AB	05/27/2012	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA N PATRICK	FACEBOOK.COM 2A7Z322AB	05/29/2012	$42.00
	WWW.LINKEDIN.COM	05/28/2012	$38.99
			$684.54
ERIKA L BLANCK	JOANN FABRIC #1126	05/27/2012	$45.58
			$45.58
ERIKO PALMER	RASIX COMPUTER CENTER	04/30/2012	$402.57
	Amazon.com	05/09/2012	$414.49
	Amazon.com	05/24/2012	$414.49
	Amazon.com	05/24/2012	$50.88
			$1,282.43
ERIN CONNOLLY	VWR INTERNATIONAL INC	05/13/2012	$141.18
	FISHER SCI ATL	05/17/2012	$14.40
			$155.58
ERIN M MCKINNEY	FULLCOMPASSWEB	05/04/2012	$50.13
	MONOPRICE INC	05/05/2012	$23.74
			$73.87
ESMAIEL JABBARI	AIRGAS NAT WELDERS #5	05/07/2012	$22.05
	VWR INTERNATIONAL INC	05/07/2012	$74.96
	VWR INTERNATIONAL INC	05/13/2012	$768.55
	STEMCELL TECH INC	05/17/2012	$338.00
	BIO RAD VIJABBARI05/16	05/18/2012	$362.64
	SANTA CRUZ BIOTECHNOLOGY	05/23/2012	$73.25
	SANTA CRUZ BIOTECHNOLOGY	05/23/2012	$85.50
	VWR INTERNATIONAL INC	05/27/2012	$173.99
	SANTA CRUZ BIOTECHNOLOGY	05/30/2012	$73.25
			$1,972.19
EUGENE W GALLAGHER	PARTITION SYSTEMS INC OF	04/30/2012	$43.18
	RICHLAND INDUSTRIAL	05/01/2012	$237.49
	ACE HRDWR OF CAYCE LLC	05/02/2012	$34.60
	GATEWAY SUPPLY CP	05/14/2012	$16.56
	FERGUSON ENTERPRISES 1891	05/15/2012	$19.40
	RICHLAND INDUSTRIAL	05/23/2012	$7.49
	RICHLAND INDUSTRIAL	05/23/2012	$16.28
	ACE HRDWR OF CAYCE LLC	05/29/2012	$7.76
			$382.76
EVAN M HUNTER	SANTA CRUZ BIOTECHNOLOGY	05/07/2012	$94.50
	FISHER SCI ATL	05/18/2012	$58.98
	FISHER SCI ATL	05/18/2012	$51.78
	CELL BIOLABS, INC	05/18/2012	$343.93
	FISHER SCI ATL	05/19/2012	$145.43
	FISHER SCI ATL	05/19/2012	$143.38
	STAPLS9228267733000	05/22/2012	$177.61
	FISHER SCI ATL	05/24/2012	$268.30
	BIO RAD	05/24/2012	$110.16

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Cardholder	Vendor Name	Purchase Date	Amount
EVAN M HUNTER	VWR INTERNATIONAL INC	05/27/2012	$140.64
	BIO RAD	05/25/2012	$251.09
	FISHER SCI ATL	05/26/2012	$174.65
	STARNA CELLS INC	05/29/2012	$77.26
			$2,037.71
EVELYN GRIGGS	USA MOBILITY WIRELE	05/06/2012	$282.09
	FEDEX 859950084451	05/13/2012	$24.00
	THE CONFERENCE GROUP L	05/15/2012	$104.89
	FEDEX 793567279904	05/18/2012	$16.25
	FORMS AND SUPPLY - AOPD	05/21/2012	$241.07
	FORMS AND SUPPLY - AOPD	05/22/2012	$11.17
	ATTM 287017613294NBI	05/25/2012	$85.22
	FORMS AND SUPPLY - AOPD	05/29/2012	$115.47
			$880.16
EVERETT R LOWDER	NNG NING INC	04/30/2012	$59.95
	APL APPLE ONLINE STORE	05/03/2012	$345.00
	APL APPLE ONLINE STORE	05/03/2012	$389.87
	APL APPLE ONLINE STORE	05/04/2012	$39.00
	APL APPLE ONLINE STORE	05/04/2012	$29.00
	APL APPLE ONLINE STORE	05/11/2012	$277.00
	APL APPLE ONLINE STORE	05/11/2012	$222.00
	OFFICE DEPOT #2349	05/16/2012	$695.82
	RADIOSHACK COR00196360	05/18/2012	$63.29
	OFFICE DEPOT #2349	05/18/2012	$47.04
	CALUMET 8012222	05/29/2012	$264.99
	NNG NING INC	05/30/2012	$59.95
			$2,492.91
FAITH FALISE	SIGMA ALDRICH US	05/01/2012	$270.31
	Staples Tech Soln	05/03/2012	$129.94
	1800GOFEDEX 10010007	05/02/2012	$55.54
	FORMS AND SUPPLY-AOPD	05/04/2012	$84.24
	VALLEY SPRING WATER & COF	05/04/2012	$77.31
	FORMS AND SUPPLY-AOPD	05/04/2012	$50.53
	FORMS AND SUPPLY-AOPD	05/04/2012	$23.99
	CELLSIGNAL.COM	05/07/2012	$749.00
	DENVILLESCIENTIFIC	05/09/2012	$346.23
	VWR INTERNATIONAL INC	05/13/2012	$114.69
	ABCAM	05/14/2012	$408.00
	WARD'S NATURAL SCIENCE	05/18/2012	$80.36
	FEDEX 08744809	05/24/2012	$171.89
	INVITROGEN 21936870	05/24/2012	$356.26
	SARSTEDT INC	05/24/2012	$496.50
	FEDEX 08744857	05/24/2012	$217.31
	VWR INTERNATIONAL INC	05/24/2012	$76.50
	Best Buy 00002642	05/25/2012	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	FORMS AND SUPPLY-AOPD	05/25/2012	$163.19
	VZWRLSS APOCC VISE	05/26/2012	$134.00
	INVITROGEN 21936870	05/25/2012	$854.88
	RAININ INSTRUMENT LLC	05/29/2012	$224.87
			$5,160.43
FANG YANG	THORLABS	05/02/2012	$592.38
	MCMASTER-CARR	05/03/2012	$54.33
	MCMASTER-CARR	05/08/2012	$13.54
			$660.25
FANGLIN CHEN	AIRGAS NAT WELDERS #5	05/07/2012	$55.66
	AIRGAS NAT WELDERS #5	05/16/2012	$124.25
			$179.91
FELICIA T SMALLS	PAYPAL WESTSIDESYS	05/02/2012	$50.00
	LASER PRINT SERVICE, INC	05/07/2012	$610.44
	AMZ Other World Comput	05/15/2012	$20.75
	AMAZON MKTPLACE PMTS	05/17/2012	$161.06
	LASER PRINT SERVICE, INC	05/18/2012	$721.18
	WWW.NEWEGG.COM	05/24/2012	$894.94
	WWW.NEWEGG.COM	05/24/2012	$489.98
	WWW.NEWEGG.COM	05/24/2012	$31.96
	LASER PRINT SERVICE, INC	05/25/2012	$42.80
	MONOPRICE INC	05/25/2012	$18.10
			$3,041.21
FELICIA YEH	OVID TECH ONLINE SUBSC	05/29/2012	$464.00
			$464.00
FERNANDA FERREIRA	DROPBOX	05/25/2012	$99.00
			$99.00
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	04/30/2012	$13.76
	Amazon Web Services	05/04/2012	$15.08
	AT&T DATA	05/03/2012	$30.00
	PSYCHOLOGICAL ASSESSMENT	05/03/2012	$250.00
	SPRINT WIRELESS	05/09/2012	$118.89
	YOGA ACCESORIES	05/09/2012	$793.50
	APL APPLE ONLINE STORE	05/11/2012	$212.93
	BREWER CO INC	05/10/2012	$405.53
	RASIX COMPUTER CENTER	05/11/2012	$108.67
	FORMS AND SUPPLY - AOPD	05/10/2012	$38.94
	MULTI-HEALTH SYSTEMS	05/09/2012	$335.00
	FORMS AND SUPPLY - AOPD	05/11/2012	$20.45
	SYX GLOBALINDUSTRIALEQ	05/11/2012	$173.34
	SURVEYMONKEY.COM	05/19/2012	$24.00
	FORMS AND SUPPLY - AOPD	05/24/2012	$46.63
	SYX GLOBALINDUSTRIALEQ	05/25/2012	$44.39
			$2,631.11

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	04/30/2012	$595.00
	SOUTHEASTERN INDUSTRIAL S	04/30/2012	$180.00
	CONSOLIDATED PIPE-COLUMBI	05/16/2012	$375.00
	SOUTHEASTERN INDUSTRIAL S	05/20/2012	$140.00
			$1,290.00
FRANCIS L HEAPE	RASIX COMPUTER CENTER	05/08/2012	$344.58
	READYTALK	05/15/2012	$20.31
	WALMART.COM 8009666546	05/17/2012	$941.39
	VZWRLSS APOCC VISE	05/18/2012	$110.43
	OVERNIGHTPRINTS	05/22/2012	$33.70
			$1,450.41
FRANCIS M SMITH	DUNCAN PARNELL - N CHARLE	05/24/2012	$60.09
			$60.09
FRANCISCO J GONZALEZ	BIO RAD	05/09/2012	$579.00
	AIRGAS NAT WELDERS #5	05/18/2012	$18.91
			$597.91
FRANK M AYCOCK JR	SOUTHLAND EQUIPMENT SE	04/30/2012	$339.87
	CUMMINS ATLANTIC #5	05/02/2012	$733.03
	CUMMINS ATLANTIC #5	05/04/2012	$127.20
	WW GRAINGER	05/09/2012	$20.20
	WW GRAINGER	05/09/2012	$116.01
	WW GRAINGER	05/10/2012	$2,215.44
	HD SUPPLY ELEC. #5G	05/14/2012	$40.41
	HD SUPPLY ELEC. #5G	05/16/2012	$4.28
	WW GRAINGER	05/16/2012	$58.32
	MASTER TOOL REPAIR INC	05/17/2012	$39.95
	WW GRAINGER	05/17/2012	$146.03
	HD SUPPLY ELEC. #5G	05/25/2012	$176.45
	WW GRAINGER	05/25/2012	$211.99
			$4,229.18
FRANK MITCHELL	LOWES #00499	05/08/2012	$95.09
	BUY.COM	05/09/2012	$39.22
	LOWES #00499	05/09/2012	$26.65
	WM SUPERCENTER#0514	05/10/2012	$17.37
	STAPLS9228086667000	05/16/2012	$120.64
			$298.97
FRANKLIN A MIMS	W W GRAINGER 916	05/08/2012	$1,162.36
			$1,162.36
FRANKLIN W OUTTEN	INVITROGEN 21890161	05/10/2012	$411.50
	INTEGRATED DNA TECH	05/16/2012	$396.50
	EPICENTRE TECHNOLOGIES	05/22/2012	$170.00
			$978.00
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	05/02/2012	$349.88
	SHERWIN WILLIAMS #2306	05/04/2012	$697.43

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	FRY REGLET CORP	05/07/2012	$98.10
	CONSOLIDATED SYSTEMS INC	05/14/2012	$115.33
	NSCS (COLUMBIA)	05/23/2012	$29.00
			$1,289.74
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	05/09/2012	$846.29
			$846.29
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO	05/14/2012	$50.50
	ROSE TALBERT	05/23/2012	$285.75
			$336.25
G T CHANDLER	OFFICE DEPOT #2349	05/07/2012	$31.89
	VZWRLSS APOCC VISE	05/10/2012	$107.39
	JWS WILEY PUBLISHERS	05/16/2012	$50.00
			$189.28
GABOR SZALAI	SC.GOV	05/24/2012	$151.00
			$151.00
GAIL S RATCHFORD	DURALINE IMAGING INC	05/08/2012	$367.09
	FORMS AND SUPPLY - AOPD	05/14/2012	$74.81
			$441.90
GAIL V BARNES	AMAZON MKTPLACE PMTS	05/02/2012	$19.99
	Amazon.com	05/07/2012	$419.99
	GCI MSCN-FRND-WB	05/09/2012	$49.99
	IFSHIN VIOLINS	05/08/2012	$114.74
			$604.71
GALEN P MANAPAT	CEDAR TERRACE HARDWARE	04/27/2012	$8.87
	FERGUSON ENTERPRISES 1891	05/07/2012	$171.25
	LOWES #01064	05/07/2012	$16.03
	ACTION BOLT AND SUPPLY IN	05/07/2012	$38.17
	HVAC PLUS	05/09/2012	$811.51
	HANDI CLEAN PRODUCTS INC	05/08/2012	$428.25
	HYDRADYNE FLUID AIR 590	05/08/2012	$3.38
	JOHNSON CONTROLS, SSNA	05/14/2012	$928.35
	GATEWAY SUPPLY CP	05/15/2012	$20.01
	LOWES #01064	05/18/2012	$11.15
	THOM CHEM INC	05/18/2012	$439.90
	JOHNSTONE SUPPLY	05/17/2012	$184.93
	BAKER DIST CO 541	05/22/2012	$181.41
	JOHNSON CONTROLS, INC.	05/22/2012	$748.37
	C C DICKSON CO 1002	05/24/2012	$70.98
	HVAC PLUS	05/30/2012	$618.76
			$4,681.32
GARY E ANDERSON	FEDEX 793503949781	05/05/2012	$80.28
	MAILCHIMP	05/15/2012	$75.00
			$155.28

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Cardholder	Vendor Name	Purchase Date	Amount
GARY J SENN	FORMS AND SUPPLY - AOPD	05/15/2012	$62.64
	FORMS AND SUPPLY - AOPD	05/23/2012	$112.94
	FORMS AND SUPPLY - AOPD	05/25/2012	$62.91
			$238.49
GARY M BENNETT	LOWES #00499	05/02/2012	$80.21
	RICHLAND INDUSTRIAL	05/03/2012	$45.29
	ROSE TALBERT	05/07/2012	$104.88
	SHERWIN WILLIAMS #2767	05/09/2012	$30.55
	ACE HRDWR OF CAYCE LLC	05/10/2012	$28.42
	RICHLAND INDUSTRIAL	05/15/2012	$146.87
	WW GRAINGER	05/15/2012	$16.74
	WW GRAINGER	05/15/2012	$381.66
	LOWES #00499	05/17/2012	$42.78
	LOWES #00499	05/22/2012	$319.87
	RICHLAND INDUSTRIAL	05/25/2012	$54.54
	LOWES #00499	05/29/2012	$59.88
	ROSE TALBERT	05/30/2012	$61.05
			$1,372.74
GAYLE D JOHNSON	PBI ACCESS INTELLIGENC	05/17/2012	$942.75
	ATTM 287016074403NBI	05/20/2012	$612.88
	AIKEN STANDARD	05/29/2012	$300.00
			$1,855.63
GENE M YOGODZINSKI	AIRGAS NAT WELDERS #5	05/07/2012	$28.35
			$28.35
GENEVA M CURRIE	WWW.NEWEGG.COM	04/30/2012	$74.97
	OFFICE DEPOT #2349	04/30/2012	$57.74
	FORMS AND SUPPLY - AOPD	04/30/2012	$46.48
	RASIX COMPUTER CENTER	05/02/2012	$142.70
	NORTHEAST TROPHIES & A	05/04/2012	$500.76
	CAMPUS GRADUATION SUPPLIE	05/04/2012	$350.37
	THINGS REMEMBERED 0614	05/10/2012	$993.18
	UNIV-OF-SC-BOOKSTORE#2400	05/15/2012	$86.83
	DIXIE TROPHIES	05/17/2012	$731.88
	OFFICE DEPOT #2349	05/17/2012	$92.80
	FORMS AND SUPPLY - AOPD	05/18/2012	$46.48
	UNIVERSAL PRINTING & PUBL	05/21/2012	$382.50
	FORMS AND SUPPLY - AOPD	05/23/2012	$83.53
	VZWRLSS APOCC VISE	05/26/2012	$24.45
			$3,614.67
GEOFFREY DEL FORN	WM SUPERCENTER#2806	05/10/2012	$4.92
			$4.92
GEORGE F SCOTT III	SANZO SPECIALTIES NO	04/30/2012	$17.86
	SANZO SPECIALTIES NO	04/30/2012	$17.86
	CAPITOL CONSTRUCTION LLC	05/04/2012	$1,825.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE F SCOTT III	SQ CONTRACT ELECTRIC INC	05/10/2012	$2,100.68
	APEX INC	05/15/2012	$1,600.00
	WW GRAINGER	05/24/2012	$474.00
	CAPITOL CONSTRUCTION LLC	05/28/2012	$650.00
			$6,685.40
GEORGE L WINGARD	VZWRLSS IVR VE	05/03/2012	$286.83
	DUNCAN PARNELL GPS	05/01/2012	$2,138.93
	AMAZON MKTPLACE PMTS	05/10/2012	$6.99
	AMAZON MKTPLACE PMTS	05/11/2012	$5.18
	AMAZON MKTPLACE PMTS	05/11/2012	$10.99
	AMAZON MKTPLACE PMTS	05/15/2012	$9.99
	BETA ANALYT	05/17/2012	$1,785.00
	TREDEGAR COMPUTER SERVICE	05/24/2012	$75.00
	FEDEX 409163566	05/29/2012	$8.68
	AMAZON MKTPLACE PMTS	05/29/2012	$113.99
			$4,441.58
GEORGE R FRYE	1140 PERRY MANN	05/02/2012	$45.87
	GRAYBAR ELECTRIC	05/05/2012	$150.23
	GRAYBAR ELECTRIC	05/05/2012	$58.50
	1140 PERRY MANN	05/08/2012	$160.50
	1140 PERRY MANN	05/10/2012	$704.06
	HAGEMEYER NA #57	05/16/2012	$36.56
	1140 PERRY MANN	05/21/2012	$25.13
	1140 PERRY MANN	05/21/2012	$103.05
	1140 PERRY MANN	05/25/2012	$436.68
	1140 PERRY MANN	05/25/2012	$36.40
			$1,756.98
GEORGE R THOMPSON III	WM SUPERCENTER#0511	05/07/2012	$27.44
	BATTERIES PLUS #23	05/08/2012	$114.37
	EDUCAUSE	05/18/2012	$40.00
			$181.81
GEORGE S FETNER	STAPLS9227653904000	05/02/2012	$213.98
	FORMS AND SUPPLY - AOPD	05/02/2012	$26.81
	OFFICE DEPOT #1165	05/04/2012	$206.50
			$447.29
GEORGE VOULGARIS	Amazon.com	05/02/2012	$447.87
	GRAYBAR ELECTRIC COMPANY	05/08/2012	$79.59
	FEDEX 793553130168	05/13/2012	$11.43
	Amazon.com	05/12/2012	$64.45
	Amazon.com	05/24/2012	$222.19
	THE PORTLAND GROUP	05/25/2012	$770.00
	COOLERGUYS.COM	05/24/2012	$208.15
	VZWRLSS IVR VE	05/26/2012	$38.23
	FEDEX 793607553440	05/30/2012	$37.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,879.81
GEORGE Y MATSUI	SIGMA ALDRICH US	05/07/2012	$93.90
	ATLANTA BIOLOGICALS INC	05/12/2012	$288.65
	QIAGEN INC	05/21/2012	$319.50
	FISHER SCI ATL	05/22/2012	$21.44
	Amazon.com	05/22/2012	$109.76
	AMAZON MKTPLACE PMTS	05/23/2012	$35.79
	AQUARIUMGUY	05/22/2012	$48.02
	FISHER SCI ATL	05/24/2012	$34.76
	VWR INTERNATIONAL INC	05/27/2012	$182.29
			$1,134.11
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	05/01/2012	$21.94
	MOODY'S ANALYTICS INC	05/02/2012	$124.95
	STATACORP LP	05/04/2012	$179.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$22.84
	APL APPLE ONLINE STORE	05/31/2012	$183.00
			$531.73
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	05/08/2012	$50.00
	AMERICAN PHYSIOLOGICAL SO	05/17/2012	$50.00
	UNIV-OF-SC-BOOKSTORE#2400	05/25/2012	$38.41
	AMERICAN PHYSIOLOGICAL SO	05/30/2012	$50.00
			$188.41
GINA C BUCKLEY	PAYPAL LWMS	05/22/2012	$100.00
			$100.00
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	05/15/2012	$10.70
			$10.70
GLEN J JACKSON	FERGUSON ENT #123	04/30/2012	$37.71
	EQUIP RENTAL & SALES LA 2	05/03/2012	$99.80
	CAROLINA ELECTRICAL	05/14/2012	$12.96
	CAROLINA ELECTRICAL	05/25/2012	$68.53
			$219.00
GLENDA G FEDRICCI	COX, MATTHEWS & ASSOC.	05/08/2012	$235.00
	FORMS AND SUPPLY - AOPD	05/24/2012	$565.48
	RASIX COMPUTER CENTER	05/29/2012	$742.53
			$1,543.01
GLENN D SEVERT	FISHER SCI ATL	05/05/2012	$937.76
	WARD'S NATURAL SCIENCE	05/07/2012	$494.49
	CAROLINA BIOLOGICAL SUPPL	05/08/2012	$459.47
	NASCO CATALOG SALES	05/07/2012	$146.38
	FISHER SCI ATL	05/08/2012	$614.83
	WARD'S NATURAL SCIENCE	05/09/2012	$144.37
	FISHER SCI ATL	05/09/2012	$7.87
	WARD'S NATURAL SCIENCE	05/10/2012	$17.45
	SQ CELL ZONE	05/15/2012	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	CAROLINA BIOLOGICAL SUPPL	05/15/2012	$227.64
	LOWES #01751	05/16/2012	$30.99
	WARD'S NATURAL SCIENCE	05/18/2012	$1,028.08
	FISHER SCI ATL	05/19/2012	$23.20
	CAROLINA BIOLOGICAL SUPPL	05/18/2012	$155.69
	WARD'S NATURAL SCIENCE	05/18/2012	$64.33
	INVITROGEN 21919241	05/18/2012	$146.00
	WARD'S NATURAL SCIENCE	05/21/2012	$1,889.79
	WARD'S NATURAL SCIENCE	05/22/2012	$15.19
	WARD'S NATURAL SCIENCE	05/23/2012	$125.73
	Amazon.com	05/24/2012	$18.79
	THE MATHWORKS - OA	05/25/2012	$106.96
	MCMASTER-CARR	05/24/2012	$17.14
	DEPCO LLC	05/24/2012	$679.63
	LOWES #02352	05/26/2012	$137.64
	WARD'S NATURAL SCIENCE	05/25/2012	$8.97
	Amazon.com	05/25/2012	$15.19
	PAYPAL PROFESSIONA	05/29/2012	$19.99
	AMAZON MKTPLACE PMTS	05/29/2012	$362.50
	WWW.NEWEGG.COM	05/30/2012	$64.95
			$8,286.02
GLORIA A ZINKY	GAYLORD BROS INC	05/23/2012	$66.46
			$66.46
GLYNDA MILLER	OFFICE MAX	05/15/2012	$26.49
	OFFICE MAX	05/16/2012	$163.16
	DISH NETWORK-ONE TIME	05/16/2012	$125.08
	OFFICE MAX	05/16/2012	$111.49
			$426.22
GLYNN E FULMER	238 C-K COLUMBIA	05/01/2012	$423.72
	W W GRAINGER 916	05/03/2012	$338.01
	W W GRAINGER 916	05/03/2012	$817.91
	LOWES #00499	05/08/2012	$529.64
	WW GRAINGER	05/10/2012	$50.63
	LOWES #00499	05/10/2012	$199.50
	SMITH & JONES JANITOR	05/11/2012	$49.07
	GS SURPLUS PROPERTY	05/11/2012	$35.00
	GS SURPLUS PROPERTY	05/11/2012	$55.00
	UNITED REFRIG BR #U2	05/16/2012	$35.64
	W W GRAINGER 916	05/17/2012	$559.05
			$3,093.17
GORDON D SPROUL	STAPLES 00108696	05/16/2012	$9.14
	FISHER SCI ATL	05/23/2012	$530.80
			$539.94
GRACIE HEARST	TROPHY AND AWARDS CENT	04/30/2012	$193.35
	EMERALD GROUP PUBL	05/02/2012	$162.38

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	VZWRLSS IVR VE	05/08/2012	$262.50
	AMAZON MKTPLACE PMTS	05/09/2012	$16.98
	SMITH RUBBER STAMP & SEAL	05/10/2012	$34.24
	FEDEX 874724553144	05/15/2012	$39.85
	ATTM 287015933404NBI	05/16/2012	$372.28
	FORMS AND SUPPLY - AOPD	05/16/2012	$367.00
	FORMS AND SUPPLY - AOPD	05/16/2012	$96.33
	FORMS AND SUPPLY - AOPD	05/17/2012	$30.76
	FORMS AND SUPPLY - AOPD	05/17/2012	$52.30
	FORMS AND SUPPLY - AOPD	05/18/2012	$5.28
	FORMS AND SUPPLY - AOPD	05/21/2012	$968.55
	FORMS AND SUPPLY - AOPD	05/23/2012	$135.00
	FORMS AND SUPPLY - AOPD	05/23/2012	$177.83
	FORMS AND SUPPLY - AOPD	05/24/2012	$10.43
	FORMS AND SUPPLY - AOPD	05/25/2012	$44.08
	OFFICEMAX CT IN#079790	05/30/2012	$203.42
	FORMS AND SUPPLY - AOPD	05/29/2012	$461.37
			$3,633.93
GREGORY L BROWER	WM SUPERCENTER#1286	04/30/2012	$19.01
	CARDINAL HEALTH MP&S	05/07/2012	$176.19
	CARDINAL HEALTH MP&S	05/07/2012	$176.55
	JOHNSON & JOHNSON H	05/17/2012	$551.28
	JOHNSON & JOHNSON H	05/17/2012	$1,775.98
	CARDINAL HEALTH MP&S	05/28/2012	$1,820.76
			$4,519.77
GREGORY M HARRIS	CAD/ART SERVICES INC	05/01/2012	$111.00
	FISHER SCI ATL	05/02/2012	$142.03
	FISHER SCI ATL	05/03/2012	$345.21
	FISHER SCI ATL	05/04/2012	$74.00
	FISHER SCI ATL	05/08/2012	$147.95
	DURECT LACTEL ABSORB	05/11/2012	$690.00
	INVITROGEN 21901366	05/12/2012	$308.28
	INVITROGEN 21901366	05/15/2012	$792.20
	FISHER SCI ATL	05/23/2012	$143.94
	HOBBYLINC COM	05/24/2012	$11.39
	INVITROGEN 21942410	05/25/2012	$400.95
	PRAXAIR DIST-ACCUPAY	05/29/2012	$40.65
	SIGMA ALDRICH US	05/29/2012	$63.78
	SIGMA ALDRICH US	05/29/2012	$61.29
	SIGMA ALDRICH US	05/30/2012	$90.80
	CREATIVEBIOCHEM, CREAT	05/29/2012	$340.00
			$3,763.47
GREGORY P HENDRIX	BAKER DIST CO 541	05/01/2012	$27.93
	GRAYBAR ELECTRIC COMPANY	05/03/2012	$87.53
	GRAYBAR ELECTRIC	05/10/2012	$65.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	05/14/2012	$20.32
	ACE HRDWR OF CAYCE LLC	05/15/2012	$6.41
	ACE HRDWR OF CAYCE LLC	05/18/2012	$5.34
	ACE HRDWR OF CAYCE LLC	05/22/2012	$18.80
	RICHLAND INDUSTRIAL	05/23/2012	$343.43
	LOWES #00499	05/24/2012	$70.89
	ACE HRDWR OF CAYCE LLC	05/30/2012	$14.40
	FERGUSON ENTERPRISES 1891	05/30/2012	$76.75
			$736.83
GRIGORY S SIMIN	VZWRLSS IVR VE	05/11/2012	$60.47
	TED PELLA INC	05/16/2012	$42.91
			$103.38
HAIZHENG SONG	BAY CARBON INC.	05/09/2012	$209.75
	AMAZON MKTPLACE PMTS	05/09/2012	$49.47
	FEDEX 407906467	05/08/2012	$6.30
	BRUKER NANO INC	05/11/2012	$1,780.18
	FEDEX 408712513	05/22/2012	$6.44
	FISHER SCI ATL	05/26/2012	$22.72
	FEDEX 409143682	05/29/2012	$6.44
	MCMASTER-CARR	05/29/2012	$12.86
			$2,094.16
HANG LI	MCMASTER-CARR	04/30/2012	$101.26
			$101.26
HANSCONRAD ZURLOYE	MICHAELS #5021	05/05/2012	$32.08
			$32.08
HAO CHEN	SIGMA ALDRICH US	04/30/2012	$159.84
	QUARTZ PLUS INC	05/01/2012	$142.07
	VWR INTERNATIONAL INC	05/07/2012	$40.66
	VWR INTERNATIONAL INC	05/07/2012	$80.76
	THE HOME DEPOT 1112	05/07/2012	$13.77
	SIGMA ALDRICH US	05/09/2012	$136.91
	SIGMA ALDRICH US	05/10/2012	$211.57
	VWR INTERNATIONAL INC	05/13/2012	$7.80
	SIGMA ALDRICH US	05/14/2012	$61.78
	COLUMBIA FLUID SYS TECH	05/17/2012	$50.93
			$906.09
HAORUI WU	NEWPORT CORPORATION	05/05/2012	$498.57
	HAMAMATSU CORPORATION	05/29/2012	$310.00
			$808.57
HAROLD E MUNRO	ADI SECURITY PRD CB	05/01/2012	$401.99
	ADI SECURITY PRD CB	05/01/2012	$384.23
	ADI SECURITY PRD CB	05/08/2012	$651.87
	ADI SECURITY PRD CB	05/10/2012	$26.00
	CABLE & CONNECTIONS INC	05/16/2012	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,474.79
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	05/01/2012	$11.20
	RICHLAND INDUSTRIAL	05/01/2012	$2.26
	HD SUPPLY ELEC. #5G	05/02/2012	$10.86
	HD SUPPLY ELEC. #5G	05/09/2012	$93.40
	HD SUPPLY ELEC. #5G	05/09/2012	$327.44
	ACE HRDWR OF CAYCE LLC	05/30/2012	$5.39
			$450.55
HARRISON S GREENLAW	RYDER ENGRAVING	05/01/2012	$170.10
	NATIONAL RESOURCE CENTER	05/09/2012	$770.40
	OFFICE DEPOT #2349	05/17/2012	$327.70
			$1,268.20
HARRISTON J HOLMES	KIMBALL MIDWEST	04/27/2012	$59.85
	ACS INC	05/02/2012	$165.59
	LOWES #01521	05/07/2012	$210.79
	LOWES #01521	05/10/2012	$144.96
	PRO CHEM INC	05/17/2012	$518.26
	LOWES #01521	05/17/2012	$36.57
	LOWES #01521	05/18/2012	$24.59
	LOWES #01521	05/21/2012	$41.41
	LOWES #01521	05/21/2012	$62.69
	LOWES #01521	05/22/2012	$43.45
	ELITE LIGHTING CO INC	05/24/2012	$138.67
	LOWES #01521	05/30/2012	$111.07
			$1,557.90
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	05/07/2012	$89.91
	AIRGAS NAT WELDERS #5	05/07/2012	$28.35
			$118.26
HARRY S CATOE	NETWORK SOLUTIONS, LLC	04/30/2012	$151.96
	CDW GOVERNMENT	05/02/2012	$446.61
	CDW GOVERNMENT	05/09/2012	$455.82
	CDW GOVERNMENT	05/10/2012	$128.40
	VZWRLSS APOCC VISE	05/21/2012	$246.16
	AMAZON MKTPLACE PMTS	05/29/2012	$2.94
	AMAZON MKTPLACE PMTS	05/30/2012	$67.05
			$1,498.94
HEATHER A STEWART GRANT	OFFICE DEPOT #2349	05/07/2012	$12.17
			$12.17
HEATHER DOVIAK	MED VET INTERNATIO	04/30/2012	$24.00
	MED VET INTERNATIO	04/30/2012	$322.34
	CARDINAL HEALTH MP&S	05/02/2012	$1,245.42
	MED VET INTERNATIO	05/05/2012	$30.00
	MED VET INTERNATIO	05/05/2012	$217.00
	MED VET INTERNATIO	05/05/2012	$41.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	THE KEY SHOP INC	05/03/2012	$8.99
	CARDINAL HEALTH MP&S	05/07/2012	$42.46
	FISHER SCI ATL	05/09/2012	$276.33
	MED VET INTERNATIO	05/11/2012	$179.39
	MED VET INTERNATIO	05/11/2012	$6.30
	WM SUPERCENTER#1164	05/19/2012	$14.85
	WM SUPERCENTER#1183	05/20/2012	$35.65
	WM SUPERCENTER#0881	05/17/2012	$45.20
	MED VET INTERNATIO	05/18/2012	$133.50
	JOHNSON & JOHNSON H	05/18/2012	$879.54
	GREEN SCRUBS	05/23/2012	$138.64
	UPS 1Z67RT460396164661	05/27/2012	$11.92
	MED VET INTERNATIO	05/25/2012	$509.00
			$4,161.69
HEATHER M BRANDT	CVS PHARMACY #5531 Q03	05/22/2012	$10.15
	APL APPLE ONLINE STORE	05/31/2012	$41.73
	APL APPLE ONLINE STORE	05/31/2012	$62.06
	APL APPLE ONLINE STORE	05/31/2012	$73.83
	APL APPLE ONLINE STORE	05/31/2012	$578.87
			$766.64
HEIDI G FROM	OFFICEMAX CT IN#682468	05/04/2012	$58.86
			$58.86
HELONE S MACK	FORMS AND SUPPLY - AOPD	05/02/2012	$19.62
	FORMS AND SUPPLY - AOPD	05/16/2012	$50.15
			$69.77
HENRY S SULLY	JM GRACE	04/24/2012	$93.63
	U-HAUL-KNOX-ABBOTT #78359	05/05/2012	$90.63
	LOWES #01064	05/07/2012	$53.29
	BLOCKADE RUNNER SUPPLY	05/07/2012	$159.97
	CRITTER CONTROL OF CENTRA	05/16/2012	$297.00
	LOWES #01064	05/16/2012	$127.33
	VALLEY SPRING WATER & COF	05/17/2012	$140.97
	BATTERIES PLUS	05/18/2012	$2,311.14
	RADIOSHACK COR00196360	05/22/2012	$20.74
	BEST MATTRESS CO	05/28/2012	$477.10
	LOWES #00433	05/29/2012	$3.51
	POLARIS MOBILE SERVICE	05/31/2012	$1,364.42
	FURNITURE BARN INC #1	05/29/2012	$160.45
			$5,300.18
HERIBERTO ROJAS	UNITED REFRIG BR #U2	05/02/2012	$67.30
	SHUMAN OWENS SUPPLY CO	05/11/2012	$20.43
	RICHLAND INDUSTRIAL	05/18/2012	$28.14
	1140 PERRY MANN	05/18/2012	$45.69
	RADIOSHACK COR00196279	05/22/2012	$6.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$167.74
HEXIN CHEN	BECTON DICKINSON	05/02/2012	$780.00
	CELLSIGNAL.COM	04/30/2012	$1,756.28
	UNIV-OF-SC-BOOKSTORE#2400	05/01/2012	$65.25
	OMICS PUBLISHING GROUP	05/07/2012	$928.20
	SIGMA ALDRICH US	05/09/2012	$85.89
	QIAGEN INC	05/10/2012	$405.87
	VWR INTERNATIONAL INC	05/13/2012	$100.66
	INVITROGEN 21649413	05/12/2012	$80.60
	PHENIX RESEARCH PRODUCTS	05/10/2012	$255.18
	QIAGEN INC	05/15/2012	$163.84
	INVITROGEN 21909224	05/18/2012	$43.58
	INVITROGEN 21909224	05/22/2012	$9.66
	USA SCIENTIFIC, INC.	05/21/2012	$445.00
	QIAGEN INC	05/23/2012	$407.79
	ADDGENE INC	05/25/2012	$215.00
	FISHER SCI ATL	05/30/2012	$159.60
			$5,902.40
HEYWARD B LUCAS JR	WM SUPERCENTER#1030	05/01/2012	$44.20
	AMSAN #420	05/02/2012	$600.25
	RI-TEC INDUSTRIAL	05/04/2012	$403.00
	THE HOME DEPOT #8913	05/03/2012	$18.85
	THE HOME DEPOT #8913	05/07/2012	$23.34
	THE HOME DEPOT #8913	05/10/2012	$44.41
	WM SUPERCENTER#1030	05/15/2012	$17.16
	THE HOME DEPOT #8913	05/15/2012	$51.04
	THE HOME DEPOT #8913	05/21/2012	$19.83
	THE HOME DEPOT #8913	05/23/2012	$18.28
			$1,240.36
HIMANSHU R NAIK	Amazon.com	05/10/2012	$154.76
	Amazon.com	05/11/2012	$147.82
	Amazon.com	05/12/2012	$73.78
			$376.36
HOLLY A LAVOIE	SIGMA ALDRICH US	05/01/2012	$78.30
	ALPCO DIAGNOSTICS	05/10/2012	$292.63
	GENEWIZ INC.	05/14/2012	$64.00
	SIGMA ALDRICH US	05/16/2012	$558.06
	SIGMA ALDRICH US	05/17/2012	$98.65
	QIAGEN INC	05/17/2012	$285.62
	SPECTRUM LABORATORY	05/18/2012	$107.35
	INVITROGEN 21919334	05/18/2012	$677.71
	FISHER SCI ATL	05/19/2012	$680.77
	FISHER SCI ATL	05/22/2012	$53.04
	FISHER SCI ATL	05/25/2012	$229.84
	ALPCO DIAGNOSTICS	05/24/2012	$382.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,508.93
HOLLY A PAE	AIR CONFERENCE REGISTRATI	05/09/2012	$350.00
	AMAZON MKTPLACE PMTS	05/17/2012	$113.99
	AMAZON MKTPLACE PMTS	05/17/2012	$126.08
	AMAZON MKTPLACE PMTS	05/18/2012	$133.74
	AMAZON MKTPLACE PMTS	05/18/2012	$136.97
	AMAZON MKTPLACE PMTS	05/18/2012	$120.03
	AMAZON MKTPLACE PMTS	05/21/2012	$120.03
	AMAZON MKTPLACE PMTS	05/21/2012	$133.99
	AMAZON MKTPLACE PMTS	05/21/2012	$120.03
	OFFICE MAX	05/23/2012	$517.84
	AMAZON MKTPLACE PMTS	05/24/2012	$133.98
	AMAZON MKTPLACE PMTS	05/24/2012	$117.03
	AMAZON MKTPLACE PMTS	05/26/2012	$140.99
			$2,264.70
HOLLY O GUY	WM SUPERCENTER#4487	05/08/2012	$139.41
	WM SUPERCENTER#4487	05/08/2012	$78.07
	MF ATHLETIC & PERFORM BE	05/18/2012	$197.76
			$415.24
HOLLY S RAUCH	STAPLS9227827998000	05/08/2012	$104.62
	BUYOLYMPUS.COM	05/08/2012	$79.16
	OFFICE DEPOT #1214	05/10/2012	$83.40
	FORMS AND SUPPLY - AOPD	05/14/2012	$693.85
	FORMS AND SUPPLY - AOPD	05/15/2012	$25.30
	APL APPLE ONLINE STORE	05/18/2012	$62.06
	AMAZON MKTPLACE PMTS	05/20/2012	$46.76
	OFFICE DEPOT #1214	05/21/2012	$427.99
			$1,523.14
HONGBING GUAN	SANTA CRUZ BIOTECHNOLOGY	04/30/2012	$652.50
	INVITROGEN 21860240	05/01/2012	$184.84
	INTEGRATED DNA TECH	05/17/2012	$144.00
	INTEGRATED DNA TECH	05/17/2012	$52.75
	SIGMA ALDRICH US	05/18/2012	$49.73
	BIO RAD	05/18/2012	$41.80
	USA SCIENTIFIC, INC.	05/23/2012	$211.43
	INVITROGEN 21932941	05/30/2012	$126.00
			$1,463.05
HOPE D JOHNSON	NAYAK CORPORATION	05/08/2012	$1,675.00
	FEDEX 793529804305	05/09/2012	$19.22
	FEDEX 798360251260	05/10/2012	$10.25
	FEDEX 798360256136	05/10/2012	$9.90
	FEDEX 798360247050	05/10/2012	$10.25
			$1,724.62
HOWARD D SCHER	OMEGA ENGINEERING INC	04/30/2012	$321.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	VWR INTERNATIONAL INC	05/02/2012	$71.82
	FISHER SCI ATL	05/02/2012	$103.20
	VWR INTERNATIONAL INC	05/07/2012	$81.20
	SAVILLEX CORPORATION WEB	05/21/2012	$88.76
	COLEPARMER 00106013	05/22/2012	$118.33
	OTHER WORLD COMPUTING	05/22/2012	$51.79
			$836.10
HUI WANG	SIGMA ALDRICH US	05/01/2012	$210.28
	VWR INTERNATIONAL INC	05/07/2012	$92.90
	VWR INTERNATIONAL INC	05/07/2012	$9.62
	VWR INTERNATIONAL INC	05/07/2012	$4.06
	ELECTRON MICROSCOPY SCIEN	05/08/2012	$197.42
	SIGMA ALDRICH US	05/08/2012	$63.72
	FISHER SCI ATL	05/12/2012	$8.86
	VWR INTERNATIONAL INC	05/13/2012	$42.82
	VWR INTERNATIONAL INC	05/13/2012	$82.29
	WESTERN ANALYTICAL PRO	05/14/2012	$76.30
	VECTOR LABORATORIES INC	05/16/2012	$200.00
	SIGMA ALDRICH US	05/23/2012	$58.33
	INVITROGEN 21942592	05/25/2012	$231.00
	VWR INTERNATIONAL INC	05/27/2012	$68.79
	FISHER SCI ATL	05/30/2012	$32.44
			$1,378.83
HUNG-CHI CHEN	GODADDY.COM	05/06/2012	$358.50
	STAPLES 00103911	05/09/2012	$95.54
			$454.04
HYERAN CHO	SOUTHEASTERN LAB APPARATU	05/01/2012	$176.79
	STREM CHEMICALS INC.	05/01/2012	$281.10
	PRINCETON SCIENTIFIC COR	05/04/2012	$733.47
	AIRGAS NAT WELDERS #5	05/07/2012	$9.45
	RESTEK CORPORATIO	05/07/2012	$248.44
	VWR INTERNATIONAL INC	05/13/2012	$70.94
	VWR INTERNATIONAL INC	05/13/2012	$345.92
	COLUMBIA FLUID SYS TECH	05/17/2012	$729.90
	SIGMA ALDRICH US	05/22/2012	$381.76
	VWR INTERNATIONAL INC	05/24/2012	$133.55
	FISHER SCI ATL	05/24/2012	$32.25
	GRAYBAR ELECTRIC	05/25/2012	$18.02
	OFFICE DEPOT #1165	05/24/2012	$436.50
	SOUTHEASTERN LAB APPARATU	05/24/2012	$11.45
	GRAYBAR ELECTRIC	05/30/2012	$18.02
			$3,627.56
IKE OFOJE	SCORE	05/23/2012	$245.08
			$245.08
INDIA GILLIAM	CALIFORNIA PRINCETON	04/30/2012	$40.92

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Cardholder	Vendor Name	Purchase Date	Amount
INDIA GILLIAM	THE OFFICE PAL	05/08/2012	$91.65
	THE OFFICE PAL	05/08/2012	$123.80
	THE OFFICE PAL	05/08/2012	$123.79
	FORMS AND SUPPLY - AOPD	05/25/2012	$126.48
			$506.64
IRICK A GEARY JR	WM SUPERCENTER#4521	05/25/2012	$8.04
			$8.04
ISAAC R SHELLEY JR	CRUCIAL.COM	05/22/2012	$159.99
	DMI DELL HIGHER EDUC	05/22/2012	$56.24
	DMI DELL HIGHER EDUC	05/25/2012	$48.74
	DMI DELL HIGHER EDUC	05/28/2012	$2,243.25
	DMI DELL HIGHER EDUC	05/30/2012	$1,790.25
			$4,298.47
JACK A POOLE JR	MECHANICAL SYSTEMS	05/01/2012	$2,450.00
	PARTMASTER	05/14/2012	$473.65
	CAROLINA CHILLERS INC	05/15/2012	$850.00
	WW GRAINGER	05/17/2012	$107.86
	MECHANICAL SYSTEMS	05/21/2012	$467.47
			$4,348.98
JACK TURNER	S&S WORLDWIDE	05/16/2012	$285.11
	CAROLINA BIOLOGICAL SUPPL	05/17/2012	$81.57
	SOUTHEASTERN PRINTING &	05/17/2012	$131.44
	MOSSBURG SIGN PRODUCTS	05/21/2012	$210.00
	STEVE SPANGLER INC	05/21/2012	$18.53
	JAS TOWNSEND AND SONS INC	05/21/2012	$43.00
	OFFICE MAX	05/24/2012	$159.37
	SALUDA RIVER PET #7 BOILI	05/25/2012	$137.70
	IDEXX DISTRIBUTION INC	05/29/2012	$612.52
			$1,679.24
JACKSON C MARONEY	RICHLAND INDUSTRIAL	05/04/2012	$181.47
	DILLON SUPPLY	05/07/2012	$448.05
	CAROLINA ORNAMENTAL IRON	05/08/2012	$200.00
	DILLON SUPPLY	05/11/2012	$49.51
	DILLON SUPPLY	05/11/2012	$5.38
	DILLON SUPPLY	05/18/2012	$50.53
	CAROLINA ORNAMENTAL IRON	05/18/2012	$315.00
	DILLON SUPPLY	05/18/2012	$91.79
	DILLON SUPPLY	05/18/2012	$356.61
	CAROLINA ORNAMENTAL IRON	05/18/2012	$460.00
	THE LOXCREEN COMPANY	05/22/2012	$114.00
	THE LOXCREEN COMPANY	05/22/2012	$34.49
	RICHLAND INDUSTRIAL	05/30/2012	$19.17
			$2,326.00
JACOB A MCVAY	MARKERTEK VIDEO SUPPLY	04/30/2012	$299.95

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	BAILEY INTERNATION	05/02/2012	$85.55
	ACE HRDWR OF CAYCE LLC	05/07/2012	$51.09
	RADIOSHACK COR00196279	05/08/2012	$30.77
	RICHLAND INDUSTRIAL	05/08/2012	$93.15
	OMEGA ENGINEERING INC	05/08/2012	$232.00
	ACE HRDWR OF CAYCE LLC	05/08/2012	$12.84
	CAROLINA FLUID COMPONENTS	05/09/2012	$139.54
	FASTENAL COMPANY01	05/10/2012	$5.14
	FEDEXOFFICE 00015024	05/10/2012	$62.04
	LOWES #00499	05/10/2012	$147.84
	TRANSDUCER TECHNIQUES INC	05/09/2012	$673.28
	MCMASTER-CARR	05/10/2012	$384.30
	NATIONAL INSTRUMENTS CORP	05/15/2012	$308.14
	MCMASTER-CARR	05/15/2012	$63.48
	NATIONAL INSTRUMENTS CORP	05/18/2012	$1,442.43
	WW GRAINGER	05/21/2012	$97.52
	LOWES #00499	05/28/2012	$2.61
	HOBBY LOBBY #323	05/28/2012	$17.94
	LOWES #00499	05/30/2012	$32.91
			$4,182.52
JACOB HOLMES	MCCALLS SUPPLY INC 09	05/04/2012	$306.92
	LOWES #01521	05/08/2012	$99.94
	LOWES #01521	05/14/2012	$86.99
	CHEMGARD INC	05/14/2012	$520.64
	MCCALLS SUPPLY INC 09	05/14/2012	$709.27
	ADVANCE AUTO PARTS 5510	05/23/2012	$26.70
	GRAYCO - LADYS ISLAND	05/24/2012	$24.45
	LOWES #01521	05/29/2012	$12.34
	FERGUSON ENT #42	05/30/2012	$112.30
	LOWES #01521	05/30/2012	$41.73
			$1,941.28
JACOB S CULLER	RADIOSHACK COR00196360	05/15/2012	$9.62
	CABLE & CONNECTIONS INC	05/14/2012	$39.69
	PALMETTO PARTY RENTAL	05/15/2012	$640.20
			$689.51
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	04/30/2012	$79.39
	FORMS AND SUPPLY - AOPD	05/16/2012	$48.62
	LORICK OFFICE PRODUCTS	05/17/2012	$218.80
			$346.81
JAEHOON CHOE	WWW.NEWEGG.COM	05/10/2012	$36.54
	AMAZON MKTPLACE PMTS	05/17/2012	$51.90
	VZWRLSS APOCC VISE	05/25/2012	$60.62
	DMI DELL SMALL BUS	05/31/2012	$713.00
			$862.06
JAI VISHNUVA JAYAKUMAR	AIRGAS NAT WELDERS #5	05/07/2012	$22.05

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Cardholder	Vendor Name	Purchase Date	Amount
JAI VISHNUVA JAYAKUMAR	TELEDYNE HASTINGS INSTRUM	05/16/2012	$475.00
	AIRGAS NAT WELDERS #5	05/23/2012	$47.79
	PREMETEK CO.	05/25/2012	$200.00
	PRAXAIR DIST-ACCUPAY	05/29/2012	$175.44
			$920.28
JAMES A CARSON	BIOMEDCENTRAL.COM	05/01/2012	$2,190.00
			$2,190.00
JAMES A PETERS	ATCO MANUFACTURING COMPAN	05/10/2012	$440.37
	OVERHEAD DOOR OF COLUMBIA	05/16/2012	$517.00
	OVERHEAD DOOR OF COLUMBIA	05/30/2012	$210.00
			$1,167.37
JAMES A RITTER	COLUMBIA FLUID SYS TECH	05/07/2012	$49.71
	COLUMBIA FLUID SYS TECH	05/11/2012	$343.36
	COLUMBIA FLUID SYS TECH	05/17/2012	$73.15
			$466.22
JAMES D CLAWSON	LOWES #01064	05/02/2012	$20.08
	AIRGAS NAT WELDERS #5	05/02/2012	$1,209.47
	AIRGAS NAT WELDERS #5	05/07/2012	$1,239.88
	KURT J. LESKER COMPANY	05/09/2012	$1,002.87
	IFIXIT	05/24/2012	$192.34
	RADIOSHACK COR00196089	05/28/2012	$250.29
			$3,914.93
JAMES D HAM	WWW.NEWEGG.COM	05/04/2012	$99.98
	WWW.NEWEGG.COM	05/07/2012	$71.99
	WWW.NEWEGG.COM	05/10/2012	$163.99
	WWW.NEWEGG.COM	05/10/2012	$24.99
	WWW.NEWEGG.COM	05/23/2012	$170.59
	GOVCNCTN	05/24/2012	$549.00
	WWW.NEWEGG.COM	05/30/2012	$129.99
	WWW.NEWEGG.COM	05/30/2012	$549.98
			$1,760.51
JAMES E BLIZZARD	MANN TOOL & SUPPLY	04/30/2012	$427.89
	ROSE TALBERT	05/05/2012	$196.41
	PORTER PAINTS 9389	05/08/2012	$673.73
	ROSE TALBERT	05/22/2012	$104.27
	SHERWIN WILLIAMS #2076	05/22/2012	$88.35
	SHERWIN WILLIAMS #2076	05/22/2012	$204.72
	ROSE TALBERT	05/24/2012	$510.51
	ROSE TALBERT	05/25/2012	$243.87
	SHERWIN WILLIAMS #2076	05/30/2012	$169.23
			$2,618.98
JAMES E CANNON	HD SUPPLY ELEC. #5G	05/01/2012	$214.89
	1140 PERRY MANN	05/01/2012	$28.57
	HD SUPPLY ELEC. #5G	05/02/2012	$78.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HD SUPPLY ELEC. #5G	05/03/2012	$33.21
	HD SUPPLY ELEC. #5G	05/08/2012	$5.47
	HD SUPPLY ELEC. #5G	05/11/2012	$78.74
	HD SUPPLY ELEC. #5G	05/15/2012	$26.16
	HD SUPPLY ELEC. #5G	05/17/2012	$41.02
	HD SUPPLY ELEC. #5G	05/18/2012	$11.12
	HD SUPPLY ELEC. #5G	05/24/2012	$53.20
	1140 PERRY MANN	05/24/2012	$7.19
	HD SUPPLY ELEC. #5G	05/25/2012	$257.77
	HD SUPPLY ELEC. #5G	05/29/2012	$15.10
	HD SUPPLY ELEC. #5G	05/30/2012	$15.41
	SHUMAN OWENS SUPPLY CO	05/30/2012	$17.07
			$883.83
JAMES E SLIGH	THE TRANE COMPANY	05/03/2012	$53.72
	CREGGER COMPANY 30	05/03/2012	$365.06
	CREGGER COMPANY 30	05/10/2012	$346.71
	CREGGER COMPANY 30	05/11/2012	$47.10
	CREGGER COMPANY 30	05/15/2012	$14.15
	CITY ELECTRIC REPAIR INC	05/15/2012	$87.98
	BAKER DIST CO 541	05/15/2012	$34.25
	BAKER DIST CO 541	05/16/2012	$35.16
	CREGGER COMPANY 30	05/16/2012	$39.31
	CREGGER COMPANY 30	05/21/2012	$203.16
	NORTHERN TOOL EQUIP SC	05/22/2012	$32.09
	CREGGER COMPANY 30	05/23/2012	$3.46
	RICHLAND INDUSTRIAL	05/24/2012	$22.76
	HOFFMAN & HOFFMAN	05/24/2012	$316.00
	BEARING DISTRIBUTORS INC	05/29/2012	$51.91
	CREGGER COMPANY 30	05/29/2012	$93.47
			$1,746.29
JAMES F HENDERSON	APL APPLE ONLINE STORE	05/23/2012	$138.03
	FRONTENDAUDIO.COM	05/21/2012	$1,176.99
	NIKON INC	05/29/2012	$170.37
	NIKON INC	05/29/2012	$253.06
			$1,738.45
JAMES H WILSON JR	WW GRAINGER	05/03/2012	$746.54
			$746.54
JAMES L PINCKNEY	FISHER SCI ATL	05/08/2012	$22.65
	FISHER SCI ATL	05/11/2012	$22.45
	MARINE DEPOT	05/15/2012	$230.55
	US PLASTICS/USP HOME	05/16/2012	$221.72
	FISHER SCI ATL	05/16/2012	$60.32
	FISHER SCI ATL	05/22/2012	$41.35
	GOOGLE PoignantProjec	05/25/2012	$1.99
	LOWES #02356	05/27/2012	$80.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	GOOGLE PoignantProjec	05/25/2012	$0.99
	FISHER SCI ATL	05/26/2012	$131.72
			$813.88
JAMES M SMITH	LOWES #00499	05/01/2012	$52.98
	UNITED REFRIG BR #U2	05/02/2012	$149.16
	238 C-K COLUMBIA	05/03/2012	$308.16
	LOWES #01064	05/04/2012	$19.33
	ADVANCED DOOR SYSTEMS	05/19/2012	$354.70
	BEARING DISTRIBUTORS INC	05/23/2012	$10.91
	TUCKER MATERIALS OF COLUM	05/24/2012	$72.20
	LOWES #01064	05/25/2012	$29.41
	SDHARDWRE HARDWARESOURCE	05/29/2012	$160.66
			$1,157.51
JAMES O BLANCHETTE	INVITROGEN 21868355	05/03/2012	$136.00
	INVITROGEN 21868355	05/03/2012	$1,374.50
	INVITROGEN 21868355	05/04/2012	$428.00
	AIRGAS NAT WELDERS #5	05/07/2012	$44.10
	INVITROGEN 21868355	05/08/2012	$428.00
	AIRGAS NAT WELDERS #5	05/09/2012	$191.14
	HENRY TROEMNER LLC	05/14/2012	$31.35
	CELL BIOLABS, INC	05/16/2012	$738.93
	ABCAM	05/17/2012	$1,451.00
			$4,823.02
JAMES R ABBOTT JR	WM SUPERCENTER#1030	05/01/2012	$51.35
	ALLSCRIPTS-ONLINE	05/17/2012	$138.00
			$189.35
JAMES R EPTING	APL APPLE ONLINE STORE	05/04/2012	$124.12
	STAPLS9227913454000	05/10/2012	$117.69
	ZAGG	05/15/2012	$99.99
	ZAGG	05/16/2012	$259.98
	PAYPAL EVAER TECH	05/18/2012	$19.95
	ZAGG	05/28/2012	$199.98
			$821.71
JAMES R JONES	FEDEX 873556505157	05/06/2012	$22.75
	AIRGAS NAT WELDERS #5	05/07/2012	$22.05
	Best Buy 00002709	05/10/2012	$32.09
	FULLCOMPASS	05/11/2012	$757.62
	Amazon.com	05/24/2012	$38.60
	FEDEX 826575020186	05/30/2012	$34.64
			$907.75
JAMES R PELOSI JR	238 C-K COLUMBIA	04/30/2012	$151.83
	238 C-K COLUMBIA	05/08/2012	$2,105.76
	238 C-K COLUMBIA	05/10/2012	$68.53
	238 C-K COLUMBIA	05/15/2012	$53.82

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	238 C-K COLUMBIA	05/17/2012	$24.88
	238 C-K COLUMBIA	05/24/2012	$703.37
	HILTI INC	05/25/2012	$65.67
	RICHLAND INDUSTRIAL	05/30/2012	$26.43
	238 C-K COLUMBIA	05/29/2012	$300.46
			$3,500.75
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	04/30/2012	$1,091.49
	RADIOSHACK COR00123901	04/30/2012	$3.17
	SMK LINK ELECTRONICS CORP	05/07/2012	$49.95
	B & H PHOTO-VIDEO.COM	05/07/2012	$19.64
	B & H PHOTO-VIDEO.COM	05/07/2012	$310.11
	THE HOME DEPOT #1108	05/10/2012	$6.23
	MARKERTEK VIDEO SUPPLY	05/17/2012	$146.76
	CDW GOVERNMENT	05/23/2012	$239.96
	CAMCOR INC	05/30/2012	$271.44
	AMAZON MKTPLACE PMTS	05/31/2012	$107.00
			$2,245.75
JAMES REMSEY	EDUCATION TO GO	05/02/2012	$99.00
	DMI DELL HIGHER EDUC	05/07/2012	$1,160.25
	PROVANTAGE LLC	05/04/2012	$38.31
	CABLEORGANIZER 866 222 00	05/16/2012	$14.50
	CABLEORGANIZER 866 222 00	05/22/2012	$157.92
	MAVERICKLABEL.COM	05/24/2012	$184.06
			$1,654.04
JAMES W STROTHER JR	Staples Tech Soln	05/02/2012	$121.85
	Staples Tech Soln	05/02/2012	$170.64
	FISHER SCI HUS	05/03/2012	$82.89
	WM SUPERCENTER#4379	05/04/2012	$8.52
	WM SUPERCENTER#4379	05/04/2012	$87.84
	LOWES #00499	05/07/2012	$44.84
	WM SUPERCENTER#4521	05/07/2012	$25.42
	Staples Tech Soln	05/08/2012	$138.30
	FORMS AND SUPPLY - AOPD	05/08/2012	$115.52
	FORMS AND SUPPLY - AOPD	05/14/2012	$64.90
	FORMS AND SUPPLY - AOPD	05/15/2012	$64.90
	WM SUPERCENTER#1183	05/16/2012	$187.46
	CHEMGLASS LIFE SCIENCES	05/17/2012	$648.37
	Staples Tech Soln	05/16/2012	$276.60
	FORMS AND SUPPLY - AOPD	05/17/2012	$16.20
	WM SUPERCENTER#1183	05/23/2012	$73.49
	FISHER SCI HUS	05/23/2012	$115.36
	FORMS AND SUPPLY - AOPD	05/23/2012	$186.18
	WATER & POWER TECHNOLO	05/25/2012	$641.00
	Staples Tech Soln	05/26/2012	$134.70
	FISHER SCI CHI	05/25/2012	$888.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	NEW ENGLAND BIOLABS INC	05/30/2012	$12.48
	Staples Tech Soln	05/30/2012	$121.85
			$4,227.85
JAMES W WARREN III	INVITROGEN 21903656	05/17/2012	$103.40
	SUTTER INSTRUMENTS	05/19/2012	$245.00
	INVITROGEN 21903656	05/22/2012	$610.00
	FISHER SCI ATL	05/23/2012	$387.94
			$1,346.34
JAMIE MCCLELLAN	FEDEX 468625815124064	05/05/2012	$13.86
	USA SCIENTIFIC, INC.	05/21/2012	$136.43
	INVITROGEN 21935127	05/23/2012	$1,884.75
	VWR INTERNATIONAL INC	05/27/2012	$238.14
			$2,273.18
JAN J BLAKELY	THOMAS SUPPLY COMPANY INC	05/02/2012	$68.61
	GENCO CHEMICALS	05/08/2012	$253.81
	WM SUPERCENTER#0625	05/09/2012	$164.51
	FEDEX 530819618667	05/10/2012	$11.24
	FEDEX 875418132505	05/13/2012	$12.85
	FOSTER SMITH MAIL ORDR	05/15/2012	$49.99
	REED MARICULTURE INC	05/16/2012	$103.73
	FISHER SCI ATL	05/17/2012	$779.63
	WM SUPERCENTER#0625	05/18/2012	$64.93
	FEDEX 875418132480	05/20/2012	$109.57
	FEDEX 875418132490	05/20/2012	$12.75
	VWR INTERNATIONAL INC	05/24/2012	$69.30
	SCUBA EXPRESS	05/24/2012	$51.83
	VWR INTERNATIONAL INC	05/24/2012	$349.36
	WM SUPERCENTER#0625	05/28/2012	$21.80
	WM SUPERCENTER#0625	05/28/2012	$118.21
	AQUATIC	05/30/2012	$71.19
			$2,313.31
JANE E PRZYBYSZ	ETV ENDOWMENT OF SC	05/25/2012	$1,750.00
			$1,750.00
JANE T BREWER	STAPLS9228375407000	05/26/2012	$723.32
			$723.32
JANE W JEFFCOAT	UCDA	05/02/2012	$525.00
	1120GMVILLNEWSNSSCCIRC	05/08/2012	$306.24
	FORMS AND SUPPLY - AOPD	05/08/2012	$162.22
	FORMS AND SUPPLY - AOPD	05/09/2012	$9.71
	Amazon.com	05/12/2012	$121.25
	STAPLS9228254078000	05/22/2012	$192.58
	F+W - HOW DESIGN UNI	05/23/2012	$199.00
	F+W - HOW DESIGN UNI	05/25/2012	$199.00
	F + W - CONSUMER	05/25/2012	$52.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,767.26
JANET CROSSLAND	CLEARH2O	05/08/2012	$144.00
	TRANSPORTECH	05/14/2012	$498.61
	SIGMA ALDRICH US	05/15/2012	$358.95
	Staples Tech Soln	05/17/2012	$115.67
	CROSSROADS COURIER INC	05/17/2012	$395.00
			$1,512.23
JANET H HAWKINS	UNITED LASER	05/03/2012	$58.85
	Bestbuy.com 00009944	05/03/2012	$395.88
	AMAZON MKTPLACE PMTS	05/08/2012	$44.97
	UNITED LASER	05/09/2012	$64.20
	Bestbuy.com 00009944	05/10/2012	$1,936.66
	Silicon Solutions	05/09/2012	$531.79
	Experian FreeCredScr	05/17/2012	$14.95
	Experian CreditReport	05/19/2012	$19.95
	ASEBA	05/18/2012	$512.00
	Amazon.com	05/23/2012	$118.37
	VERIZON WRLS MYACCT VE	05/22/2012	$97.22
			$3,794.84
JANET K MONACO	DMI DELL HIGHER EDUC	05/09/2012	$97.89
	USA MOBILITY WIRELE	05/09/2012	$71.45
	Staples Tech Soln	05/22/2012	$57.33
			$226.67
JANET L FISHER	SOCIETY FOR NEUROSCIENCE	05/08/2012	$125.00
	INTEGRATED DNA TECH	05/21/2012	$75.00
	FISHER SCI ATL	05/22/2012	$164.30
	ELECTRON MICROSCOPY SCIEN	05/24/2012	$1,489.68
	HARVARD APPARATUS	05/24/2012	$762.55
			$2,616.53
JANET M JOY	ULINE SHIP SUPPLIES	05/08/2012	$123.30
	OFFICEMAX CT IN#721994	05/08/2012	$118.24
	FORMS AND SUPPLY - AOPD	05/15/2012	$88.28
	OFFICEMAX CT IN#995803	05/23/2012	$11.28
	FORMS AND SUPPLY - AOPD	05/24/2012	$22.40
			$363.50
JANICE C PROBST	CMS DATA RQST PYMNT	05/01/2012	$2,100.00
			$2,100.00
JANICE EDWARDS	CVS PHARMACY #7516 Q03	05/02/2012	$34.60
	DIXIE TROPHIES	05/07/2012	$134.02
	Amazon.com	05/15/2012	$142.30
	ABGC	05/22/2012	$2,500.00
			$2,810.92
JANICE H BURNS	MERRITT VETERINARY SUPPLI	04/30/2012	$20.56
	MERRITT VETERINARY SUPPLI	05/01/2012	$5.82

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FISHER SCI AUTO REC	05/04/2012	$71.74
	ELSEVIER LTD	05/04/2012	$870.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$76.54
	CADMUS JOURNAL SERV	05/08/2012	$840.00
	CADMUS JOURNAL SERV	05/08/2012	$490.00
	FEDEX 798354910388	05/09/2012	$39.67
	FEDEX 793540225091	05/11/2012	$12.85
	FEDEX 875866465173	05/13/2012	$9.09
	RICHEYS SERVICES	05/14/2012	$931.41
	FISHER SCI AUTO REC	05/17/2012	$171.88
	MERRITT VETERINARY SUPPLI	05/18/2012	$11.35
	MERRITT VETERINARY SUPPLI	05/18/2012	$63.99
	FEDEX 875866465162	05/20/2012	$9.09
	FEDEX 793566442870	05/22/2012	$39.85
	DMI DELL HIGHER EDUC	05/23/2012	$1,113.70
	CADMUS JOURNAL SERV	05/24/2012	$840.00
	FEDEX 875866465140	05/24/2012	$16.55
	1800GOFEDEX 10010007	05/23/2012	$39.85
	AMAZON MKTPLACE PMTS	05/30/2012	$66.95
	CPC SCIENTIFIC INC	05/30/2012	$1,940.00
			$7,680.89
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	05/01/2012	$160.31
			$160.31
JANINA L GLISSON	THE CHRONICLE	05/15/2012	$72.50
	OFFICE DEPOT #2349	05/24/2012	$160.49
			$232.99
JANNA K REGISTER	CONTINUUM	05/16/2012	$452.00
			$452.00
JANNA SHILEY BORDEN	FEDEXOFFICE 00015024	04/30/2012	$351.64
	FEDEX 078051823464	05/02/2012	$16.03
	FEDEXOFFICE 00012450	05/02/2012	$43.46
	FEDEX 468625815123227	05/03/2012	$172.84
	Amazon.com	05/03/2012	$99.95
	FEDEX 800034153408	05/04/2012	$128.71
	CTC CONSTANTCONTACT.COM	05/15/2012	$35.00
	FREEMAN WASHINGTON	05/18/2012	$376.82
	FREEMAN SAN FRANCISCO	05/22/2012	$1,155.01
	FEDEX 800133406587	05/27/2012	$736.14
	CONTAINERSTORESANFRANC	05/29/2012	$32.52
	OFFICE DEPOT #2217	05/29/2012	$16.90
			$3,165.02
JASON D CRAIG	KMART 04141	05/03/2012	$128.37
			$128.37
JASON L TRENARY	CDW GOVERNMENT	05/07/2012	$285.88

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	CDW GOVERNMENT	05/11/2012	$246.37
	AT&T TLG GAC	05/22/2012	$114.99
	VZWRLSS PRPAY AUTOPAY	05/22/2012	$20.00
			$667.24
JASON R BORYK	CBI ACRONIS	04/30/2012	$499.00
	DRI VMWARE	04/30/2012	$1,513.00
	AMAZON MKTPLACE PMTS	05/09/2012	$30.85
	WWW.NEWEGG.COM	05/15/2012	$359.93
	CBI CLEVERBRIDGE INC	05/16/2012	$59.95
	TROXELL COMMUNICATIONS IN	05/16/2012	$1,713.64
	SIBER ROBOFORM GOODSYNC	05/18/2012	$29.95
	E-FILLIATE	05/22/2012	$27.59
	SUSTEEN, INC.	05/22/2012	$69.95
	AMAZON MKTPLACE PMTS	05/23/2012	$5.53
	OFFICE DEPOT #1214	05/24/2012	$116.61
	WWW.NEWEGG.COM	05/25/2012	$135.11
			$4,561.11
JASON R HATTRICK-SIMPERS	LOWES #00385	05/02/2012	$5.20
	SHEPPARD`S GLASS	05/03/2012	$11.90
	COLUMBIA FLUID SYS TECH	05/07/2012	$66.08
	THE HOME DEPOT 1112	05/08/2012	$29.70
	LOWES #02967	05/10/2012	$75.63
	BUEHLER LTD	05/11/2012	$92.27
	ELECTRON MICROSCOPY SCIEN	05/29/2012	$157.68
			$438.46
JAVAN H WATERS	LOWES #01064	04/30/2012	$31.78
	RSC EQUIPMENT RENTAL 457	05/10/2012	$15.52
	LOWES #01064	05/23/2012	$31.78
	SOUTHEASTERN CONCRETE PRO	05/30/2012	$170.78
			$249.86
JAY D POTTS	WM SUPERCENTER#4379	05/03/2012	$16.01
	INTEGRATED DNA TECH	05/15/2012	$32.25
	AMAZON MKTPLACE PMTS	05/16/2012	$25.79
	AGILENTTECHNOLOGIES	05/22/2012	$612.90
			$686.95
JAYNE A HATCHELL	CABBAGE CASES INC	05/11/2012	$419.94
	GAMECOCK STOP	05/15/2012	$111.28
	TAG UP	05/17/2012	$38.10
	WWW.NEWEGG.COM	05/18/2012	$115.45
	B & H PHOTO-VIDEO.COM	05/22/2012	$96.55
	WWW.LOGMEIN.COM	05/22/2012	$1,188.00
	TAG UP	05/22/2012	$147.95
	SPORTY'S CAT 8005484645	05/23/2012	$92.08
	FASTSIGNS	05/22/2012	$272.85
	TODD & MOORE	05/22/2012	$487.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	SPORTY'S CAT 8005484645	05/23/2012	$124.92
	TODD & MOORE	05/22/2012	$449.34
	FORMS AND SUPPLY - AOPD	05/23/2012	$16.83
	SPORTY'S CAT 8005484645	05/24/2012	$36.85
	FORMS AND SUPPLY - AOPD	05/24/2012	$125.43
	FORMS AND SUPPLY - AOPD	05/24/2012	$179.94
	FORMS AND SUPPLY - AOPD	05/25/2012	$421.50
	OPENDRIVE	05/24/2012	$57.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$35.09
	FORMS AND SUPPLY - AOPD	05/24/2012	$44.46
	FORMS AND SUPPLY - AOPD	05/24/2012	$182.39
	FORMS AND SUPPLY - AOPD	05/24/2012	$89.21
	FORMS AND SUPPLY - AOPD	05/24/2012	$115.90
	FORMS AND SUPPLY - AOPD	05/29/2012	$14.99
	FORMS AND SUPPLY - AOPD	05/29/2012	$14.36
			$4,878.33
JEANETTE H ROSS	APL APPLE ONLINE STORE	05/03/2012	$1,887.00
	DMI DELL HIGHER EDUC	05/08/2012	$57.59
	DMI DELL HIGHER EDUC	05/09/2012	$1,340.13
	VZWRLSS APOCC VISE	05/17/2012	$93.06
	MBA CSC	05/17/2012	$225.00
	MBA CSC	05/17/2012	$225.00
	VZWRLSS APOCC VISE	05/26/2012	$391.51
	FORMS AND SUPPLY - AOPD	05/29/2012	$1,853.93
			$6,073.22
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	05/08/2012	$65.76
			$65.76
JEANNE CALLAHAN	ASSOCIATION OF LUXURY	05/03/2012	$395.00
	1120GMVILLNEWSNSSCCIRC	05/07/2012	$146.41
	JOHN WILEY & SONS PUBL	05/09/2012	$168.75
			$710.16
JEFF CILA	OFFICE DEPOT #2349	04/30/2012	$156.21
	LASER PRINT SERVICE, INC	05/02/2012	$210.72
	LASER PRINT SERVICE, INC	05/23/2012	$205.28
	ATT BILL PAYMENT	05/25/2012	$479.15
	AT&T K004 9966 ESTOR	05/28/2012	$149.78
			$1,201.14
JEFF JENIK	NACAS	05/01/2012	$375.00
	AIKEN POLO CLUB INC	05/03/2012	$600.00
	NATIONAL SOCCER COACHES A	05/07/2012	$510.00
	AIKEN TECH BURSAR	05/30/2012	$140.00
	NACUBO	05/31/2012	$250.00
	AIKEN TECH BURSAR	05/30/2012	$140.00
	AIKEN TECH BURSAR	05/30/2012	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,155.00
JEFFERY F CROSBY	WILMAR INDUSTRIES INC	05/01/2012	$180.18
	WILMAR INDUSTRIES INC	05/01/2012	$576.40
	LARRYS PLUMBING & IRRIGAT	05/02/2012	$42.80
	DERRICK EQUIPMENT	05/02/2012	$65.52
	LOWES #00639	05/07/2012	$160.59
	LARRYS PLUMBING & IRRIGAT	05/07/2012	$190.46
	CAROLINA OUTDOORS & GOLF	05/07/2012	$173.34
	HOLLEY TRACTOR & EQUIPMEN	05/07/2012	$274.56
	IN THE SWIM-CATALOG	05/11/2012	$90.99
	IN THE SWIM-CATALOG	05/11/2012	$11.95
	LOWES #00639	05/15/2012	$277.77
	THE HOME DEPOT 1117	05/16/2012	$50.20
	THE HOME DEPOT 1117	05/16/2012	$60.73
	THE HOME DEPOT 1117	05/16/2012	$8.53
	LARRYS PLUMBING & IRRIGAT	05/23/2012	$82.39
	LOWES #00639	05/24/2012	$219.61
			$2,466.02
JEFFREY A SHARPE	GATEWAY SUPPLY CP	05/29/2012	$392.64
			$392.64
JEFFREY B FRANCIS	TARGET 00022772	05/23/2012	$16.04
			$16.04
JEFFREY D BERG	Amazon.com	05/06/2012	$13.94
	AMAZON MKTPLACE PMTS	05/04/2012	$23.89
	AMAZON MKTPLACE PMTS	05/04/2012	$83.98
	APPALSHOP INC	05/03/2012	$160.00
	PENN STATE MEDIA SALES	05/03/2012	$247.50
	BERKELEY MEDIA, LLC	05/03/2012	$764.00
	AMAZON MKTPLACE PMTS	05/04/2012	$28.98
	PAYPAL LEIGHTONPIE	05/07/2012	$255.00
	AMAZON MKTPLACE PMTS	05/23/2012	$50.63
	BARNES&NOBLE COM	05/23/2012	$21.08
	Amazon.com	05/23/2012	$85.00
			$1,734.00
JEFFREY D LINGEFELT	SHEALY ELECT 803-227-0599	05/02/2012	$237.12
	C C DICKSON CO 1023	05/09/2012	$633.06
	SOUTHEASTERN PAPER GROUP	05/10/2012	$1,223.68
	SIMPSONS ACE HARDWARE	05/15/2012	$187.14
	PALMETTO TIRE & AUTO	05/16/2012	$78.63
	INDUSTRIAL ELECTRIC REWIN	05/17/2012	$131.76
	THE TRANE COMPANY	05/22/2012	$576.00
	DADS SMALL ENGINE	05/22/2012	$313.09
	C C DICKSON CO 1023	05/24/2012	$84.18
	GLASSCO	05/25/2012	$150.92
	HILL PLUMBING & ELECTRIC	05/29/2012	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,735.58
JEFFREY H FRICK	238 C-K COLUMBIA	05/01/2012	$267.08
	238 C-K COLUMBIA	05/03/2012	$267.08
	238 C-K COLUMBIA	05/04/2012	$359.52
	RICHLAND INDUSTRIAL	05/07/2012	$32.18
	TUCKER MATERIALS OF COLUM	05/08/2012	$151.94
	238 C-K COLUMBIA	05/09/2012	$431.42
	EPTING DISTRIBUTORS IN	05/09/2012	$8.55
	238 C-K COLUMBIA	05/11/2012	$600.77
	RICHLAND INDUSTRIAL	05/14/2012	$105.64
	238 C-K COLUMBIA	05/15/2012	$62.60
	238 C-K COLUMBIA	05/15/2012	$229.58
	RICHLAND INDUSTRIAL	05/15/2012	$3.99
	238 C-K COLUMBIA	05/29/2012	$534.14
	238 C-K COLUMBIA	05/29/2012	$74.90
			$3,129.39
JEFFREY L BUTLER	ACE HRDWR OF CAYCE LLC	05/15/2012	$19.54
	CAPITAL SUPPLY OF COLUMBI	05/29/2012	$37.94
			$57.48
JEFFREY L SPANN	LOWES #01064	05/02/2012	$22.44
	238 C-K COLUMBIA	05/02/2012	$28.07
			$50.51
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	05/03/2012	$422.69
	TED PELLA INC	05/03/2012	$104.33
	ELECTRON MICROSCOPY SCIEN	05/07/2012	$833.24
	ELECTRON MICROSCOPY SCIEN	05/21/2012	$150.16
			$1,510.42
JEFFREY R PATTON	INVITROGEN 21941438	05/25/2012	$337.95
			$337.95
JEFFREY S CHEWNING	ROSE TALBERT	05/10/2012	$15.09
	IMAGE MARKETING INC	05/13/2012	$155.88
	SHERWIN WILLIAMS #2076	05/11/2012	$48.98
	ACE HRDWR OF CAYCE LLC	05/14/2012	$15.48
	ROSE TALBERT	05/18/2012	$75.79
	RICHLAND INDUSTRIAL	05/18/2012	$42.82
	SHERWIN WILLIAMS #2076	05/18/2012	$150.82
	RICHLAND INDUSTRIAL	05/25/2012	$23.19
	SHERWIN WILLIAMS #2306	05/25/2012	$283.58
			$811.63
JEFFRY L DUDYCHA	FISHER SCI ATL	05/08/2012	$100.04
	INTEGRATED DNA TECH	05/09/2012	$175.75
	FEDEX 899604609908	05/27/2012	$41.95
			$317.74
JENIFER B LYBRAND	USA MOBILITY WIRELE	05/02/2012	$20.39

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Cardholder	Vendor Name	Purchase Date	Amount
JENIFER B LYBRAND	USA MOBILITY WIRELE	05/02/2012	$153.12
	FORMS AND SUPPLY - AOPD	05/15/2012	$22.84
	USA MOBILITY WIRELE	05/22/2012	$153.12
	USA MOBILITY WIRELE	05/22/2012	$20.39
			$369.86
JENNIE F SMYRL	APL APPLE ITUNES STORE	04/30/2012	$11.99
	WWW.KOHLS.COM #0873	05/01/2012	$208.51
	CRAIN COMMUNICATIONS	05/01/2012	$149.00
	Amazon.com	05/02/2012	$22.34
	Amazon.com	05/03/2012	$96.86
	RASIX COMPUTER CENTER	05/02/2012	$379.86
	UPS 000000F66094082	05/03/2012	$20.42
	AMERICAN MARKETING ASSOC	05/04/2012	$210.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$104.56
	HP HOME STORE	05/07/2012	$129.43
	FORMS AND SUPPLY - AOPD	05/09/2012	$132.95
	APL APPLE ONLINE STORE	05/23/2012	$46.01
	Amazon Payments	05/23/2012	$180.00
	AMERICAN MARKETING ASSOC	05/23/2012	$210.00
	DSGN SCIENCE MATH TYPE	05/25/2012	$37.00
	HP DIRECT-PUBLICSECTOR	05/25/2012	$350.95
	RASIX COMPUTER CENTER	05/25/2012	$774.54
	Amazon.com	05/26/2012	$330.88
	Bestbuy.com 00009944	05/25/2012	$96.29
			$3,491.59
JENNIFER BORCHERS	FORMS AND SUPPLY - AOPD	05/02/2012	$36.24
	FORMS AND SUPPLY - AOPD	05/04/2012	$17.05
			$53.29
JENNIFER F NYLAND	RADIOSHACK COR00196089	05/02/2012	$39.58
			$39.58
JENNIFER K CARR	Staples Tech Soln	05/03/2012	$64.41
	FORMS AND SUPPLY - AOPD	05/03/2012	$498.78
	FORMS AND SUPPLY - AOPD	05/18/2012	$52.14
			$615.33
JENNY ROONEY	BONITZ INC	05/07/2012	$781.00
	COMMERCIAL OFFICE FURNITU	05/10/2012	$695.50
	OFFICE DEPOT #2349	05/18/2012	$62.05
	HEWETT GLASS COMPANY INC.	05/23/2012	$188.09
			$1,726.64
JENS PIERRE D'AUTEL	PAYPAL ENVATO	05/15/2012	$37.00
	AMBROSIA SOFTWARE INC	05/17/2012	$110.40
	L2 TECHNOLOGIES	05/18/2012	$479.98
	PCCEXPRESS	05/18/2012	$369.63
	OTHER WORLD COMPUTING	05/22/2012	$76.79

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	L2 TECHNOLOGIES	05/29/2012	$144.44
			$1,218.24
JEONGHO YEON	STAPLES 00103234	05/03/2012	$20.29
	VWR INTERNATIONAL INC	05/27/2012	$46.84
			$67.13
JEREMY D PRUITT	J P CARLTON	05/03/2012	$75.00
	HARLEYS ELECTRONICS INC	05/14/2012	$45.35
	JOHNSTONE SUPPLY-S'BURG	05/21/2012	$90.68
	MACK FULBRIGHT DIST. INC.	05/29/2012	$78.33
			$289.36
JEREMY J DIETRICK	VWR INTERNATIONAL INC	05/13/2012	$202.50
	VWR INTERNATIONAL INC	05/13/2012	$202.50
	VWR INTERNATIONAL INC	05/13/2012	$202.50
	FISHER SCI ATL	05/15/2012	$24.32
	ABCAM	05/17/2012	$388.00
	FISHER SCI ATL	05/17/2012	$61.44
	CELLSIGNAL.COM	05/16/2012	$250.00
	FISHER SCI ATL	05/22/2012	$12.80
	VWR INTERNATIONAL INC	05/27/2012	$204.82
	VWR INTERNATIONAL INC	05/27/2012	$130.50
			$1,679.38
JEREMY M STROUD	USC POSTAL SERVICE	05/29/2012	$18.95
			$18.95
JEROME PROVENCE	TEXAS AMERICA SAFETY COMP	05/04/2012	$47.94
			$47.94
JEROME S BETHEA	CITY ELECTRIC REPAIR INC	05/16/2012	$148.30
			$148.30
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	04/30/2012	$26.75
	CORRUGATED CONTAINERS INC	05/03/2012	$123.06
	WW GRAINGER	05/10/2012	$153.36
	MINUTE MAN MOVERS	05/11/2012	$1,885.00
	MINUTE MAN MOVERS	05/16/2012	$685.00
	RICHLAND INDUSTRIAL	05/25/2012	$116.60
			$2,989.77
JERRY E CARROLL	VZWRLSS APOCC VISE	05/05/2012	$159.02
	LABEL UNIVERSE	05/10/2012	$134.53
	OFFICE MAX	05/10/2012	$37.77
	OFFICE MAX	05/14/2012	$203.11
	OFFICE MAX	05/14/2012	$80.90
	OFFICE MAX	05/16/2012	$169.23
	OFFICE DEPOT #200	05/23/2012	$70.45
	NATL ASSN COLLEGE STOR	05/24/2012	$850.00
	OFFICE MAX	05/24/2012	$53.63
	OFFICE MAX	05/24/2012	$43.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,802.39
JERRY W JONES	RICHLAND INDUSTRIAL	05/14/2012	$922.19
	ROSE TALBERT	05/14/2012	$340.88
	MECHANICAL SYSTEMS	05/21/2012	$2,400.00
			$3,663.07
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	05/14/2012	$264.24
	DMI DELL HIGHER EDUC	05/24/2012	$31.14
	FORMS AND SUPPLY - AOPD	05/25/2012	$59.84
			$355.22
JESSICA L JOHNSTON	FORMS AND SUPPLY - AOPD	04/30/2012	$81.88
			$81.88
JESSICA L MCCORMICK	SMP HOLT FSG PALGRAVE	05/23/2012	$382.33
			$382.33
JILL CHAPPELL FAIL	DMS DATA MEMORY SYSTEM	04/30/2012	$551.54
	FOOD LION #2506	04/30/2012	$25.21
	OFFICE DEPOT #2349	04/30/2012	$190.09
	OFFICE DEPOT #2349	05/03/2012	$166.74
	LOWES #02967	05/06/2012	$120.82
	APL APPLE ONLINE STORE	05/23/2012	$84.53
	APL APPLE ONLINE STORE	05/24/2012	$31.03
	DMS DATA MEMORY SYSTEM	05/24/2012	$64.72
	DMI DELL ARB BUS	05/26/2012	$544.61
	APL APPLE ONLINE STORE	05/26/2012	$747.93
	DMI DELL HIGHER EDUC	05/28/2012	$1,612.06
	RADTECH	05/29/2012	$434.68
			$4,573.96
JILL S KOVERMAN	SHERWIN WILLIAMS #2306	05/02/2012	$269.03
	WM SUPERCENTER#1164	05/07/2012	$5.86
	UNIV.PROD./LINECO INC.	05/17/2012	$257.66
	UNIV.PROD./LINECO INC.	05/21/2012	$3.40
			$535.95
JIM R FADEL	BIOANALYTICAL SYSTEMS INC	04/30/2012	$647.00
	SIGMA ALDRICH US	05/07/2012	$153.46
	WALGREENS #10227	05/08/2012	$72.75
			$873.21
JIMMI D BROWN	FILEMAKER,INC.	05/12/2012	$204.10
			$204.10
JINGJIE WU	AIR LIQUIDE AM SPEC GAS	05/03/2012	$10.50
	AMETEK ADVANCED MEASUR	05/05/2012	$807.00
	AIRGAS NAT WELDERS #5	05/07/2012	$108.26
	PROFESSIONAL PLASTICS, IN	05/07/2012	$54.95
	ACE HRDWR OF CAYCE LLC	05/15/2012	$11.24
	AIRGAS NAT WELDERS #5	05/16/2012	$108.55

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJIE WU	ALFA AESAR	05/16/2012	$141.08
	ALFA AESAR	05/17/2012	$572.99
	BEAVER CREEK MACHINE	05/21/2012	$910.00
	BEAVER CREEK MACHINE	05/21/2012	$800.00
	THE HOME DEPOT 1112	05/21/2012	$16.77
	AIRGAS NAT WELDERS #5	05/23/2012	$47.24
	COLUMBIA FLUID SYS TECH	05/30/2012	$240.92
			$3,829.50
JINGJING BAO	LOWES #00499	05/15/2012	$15.88
	MCMASTER-CARR	05/14/2012	$691.84
	PRAXAIR DISTRIBUTION I	05/21/2012	$92.41
			$800.13
JINKYU YANG	MCMASTER-CARR	05/02/2012	$65.66
	AMAZON MKTPLACE PMTS	05/08/2012	$46.57
	AMAZON MKTPLACE PMTS	05/09/2012	$31.92
	Amazon.com	05/08/2012	$20.68
	AMAZON MKTPLACE PMTS	05/10/2012	$53.53
	WWW.NEWEGG.COM	05/11/2012	$139.99
	AMAZON MKTPLACE PMTS	05/10/2012	$10.07
	AMAZON MKTPLACE PMTS	05/10/2012	$28.75
	PAYPAL SUNRISETEST	05/14/2012	$1,780.00
	AMAZON MKTPLACE PMTS	05/20/2012	$29.68
	AMAZON MKTPLACE PMTS	05/18/2012	$13.38
	MCMASTER-CARR	05/21/2012	$130.16
			$2,350.39
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	05/02/2012	$96.84
			$96.84
JOANN KINGSLEY	SIMON & SCHUSTER	05/10/2012	$369.79
	MURR PRINTING	05/09/2012	$63.13
			$432.92
JOANNE L JAMES	GETTY IMAGES	05/02/2012	$2,150.00
	STATACORP LP	05/03/2012	$395.00
	FEDEX 407899067	05/08/2012	$10.80
	JM GRACE	04/30/2012	$55.08
	Staples Tech Soln	05/10/2012	$142.59
	VZWRLSS IVR VE	05/16/2012	$228.06
			$2,981.53
JOCHEN A LAUTERBACH	Amazon.com	05/07/2012	$145.07
	AMAZON MKTPLACE PMTS	05/09/2012	$22.98
	AT&T TLG GAC	05/11/2012	$82.51
	CEM CORPORATION	05/14/2012	$1,801.53
	DRI NUANCE	05/21/2012	$179.99
	TCD RESEARCH SOFT-TSI	05/23/2012	$99.95
	Amazon.com	05/30/2012	$31.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,363.63
JODI C HERRIN	MURR PRINTING	05/11/2012	$100.58
			$100.58
JOE C YARBOROUGH	POWER SYSTEMS INC	05/02/2012	$85.02
	CLAMCO	05/03/2012	$325.48
	ULINE SHIP SUPPLIES	05/15/2012	$233.40
	NAPA STORE 1015006	05/15/2012	$39.71
			$683.61
JOHANNA A BARTL	YRC INC.	05/01/2012	$277.02
	AIRGAS NAT WELDERS #5	05/02/2012	$55.55
	AIRGAS NAT WELDERS #5	05/02/2012	$38.70
	AIRGAS NAT WELDERS #5	05/02/2012	$56.68
	AIRGAS NAT WELDERS #5	05/04/2012	$77.39
	MATHESON TRI GAS BRG	05/05/2012	$182.75
	AIRGAS NAT WELDERS #5	05/07/2012	$155.69
	AIRGAS NAT WELDERS #5	05/07/2012	$163.60
	AIRGAS NAT WELDERS #5	05/11/2012	$172.66
	AIRGAS NAT WELDERS #5	05/15/2012	$5.32
	AIRGAS NAT WELDERS #5	05/16/2012	$8.42
	AIRGAS NAT WELDERS #5	05/18/2012	$47.24
	AIRGAS NAT WELDERS #5	05/23/2012	$76.30
			$1,317.32
JOHN A JOHNSON	BIOTEK SERVICES INC	05/01/2012	$186.45
	ORIGINLAB CORPORATION	05/02/2012	$880.00
	FISHER SCI ATL	05/15/2012	$212.41
	ABCAM	05/17/2012	$408.00
	FISHER SCI ATL	05/18/2012	$168.89
	RAININ INSTRUMENT LLC	05/18/2012	$317.90
	POLY SCIENTIFIC	05/16/2012	$106.75
	QIAGEN INC	05/22/2012	$152.50
	VWR INTERNATIONAL INC	05/24/2012	$29.00
	FISHER SCI ATL	05/24/2012	$123.47
	BIOMEDICAL TECHNOLOGIES	05/30/2012	$780.00
	INVITROGEN 21949289	05/30/2012	$279.00
			$3,644.37
JOHN A MOWERY	RADIOSHACK COR00196360	05/30/2012	$53.47
	RADIOSHACK COR00196279	05/30/2012	$32.09
			$85.56
JOHN C BRANDON	Amazon.com	05/02/2012	$22.94
	Amazon.com	05/05/2012	$6.99
	Amazon.com	05/04/2012	$22.00
	Amazon.com	05/11/2012	$34.95
			$86.88
JOHN CURTIS STEELE	BEARING DISTRIBUTORS INC	05/03/2012	$199.51

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN CURTIS STEELE	C C DICKSON CO 1002	05/04/2012	$158.79
	CREGGER COMPANY 30	05/08/2012	$24.22
	C C DICKSON CO 1002	05/15/2012	$94.44
	ACE HRDWR OF CAYCE LLC	05/16/2012	$25.67
	C C DICKSON CO 1002	05/18/2012	$13.22
			$515.85
JOHN D HARMON	UNIV-OF-SC-BOOKSTORE#2400	05/01/2012	$48.15
	LOWES #00433	05/03/2012	$383.06
	SHERWIN WILLIAMS #2166	05/14/2012	$30.16
	SHERWIN WILLIAMS #2076	05/14/2012	$30.16
	OFFICE DEPOT #2349	05/21/2012	$267.49
			$759.02
JOHN E CUMBEE	STAR POOL COM	04/30/2012	$485.63
	PAYPAL JUDD-SE-NZ	05/02/2012	$125.00
	CAROLINA FILTERS INC	05/01/2012	$990.23
	W W GRAINGER 916	05/01/2012	$181.26
	CHARGING CHARGERS COM	05/03/2012	$348.96
	W W GRAINGER 916	05/02/2012	$45.51
	ATCO MANUFACTURING COMPAN	05/03/2012	$581.38
	AQUATICTECHPOOLWEB	05/11/2012	$204.52
	LEDSUPPLY	05/14/2012	$19.98
	W W GRAINGER 916	05/21/2012	$27.82
	JACK ROGERS TIRE INC	05/23/2012	$247.46
	W W GRAINGER 916	05/29/2012	$105.84
	W W GRAINGER 916	05/30/2012	$42.55
	PEX SUPPLY	05/30/2012	$166.76
	BUGGIES UNLIMITED	05/30/2012	$143.97
			$3,716.87
JOHN H DAWSON	SIGMA ALDRICH US	05/03/2012	$45.54
	CAMBRIDGE ISOTOPE LABORA	05/14/2012	$107.43
	FEDEX 899604609919	05/27/2012	$21.82
			$174.79
JOHN H NEWMAN	RICHLAND INDUSTRIAL	05/08/2012	$158.79
	C C DICKSON CO 1002	05/11/2012	$258.89
	ACE HRDWR OF CAYCE LLC	05/15/2012	$4.80
	JOHNSON CONTROLS, INC.	05/21/2012	$353.99
	THE TRANE COMPANY	05/25/2012	$59.88
			$836.35
JOHN J LAVIGNE	QIAGEN INC	05/02/2012	$418.50
	EMD CHEMICALS	05/10/2012	$87.00
	FISHER SCI ATL	05/12/2012	$217.91
	COMBI-BLOCKS, INC.	05/11/2012	$42.00
	VWR INTERNATIONAL INC	05/13/2012	$72.72
	EMD CHEMICALS	05/09/2012	$1,189.00
	VWR INTERNATIONAL INC	05/13/2012	$112.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	AMERICAN WORK APPAREL	05/15/2012	$42.59
	VWR INTERNATIONAL INC	05/24/2012	$147.26
	VWR INTERNATIONAL INC	05/24/2012	$31.82
	VWR INTERNATIONAL INC	05/24/2012	$111.59
			$2,473.19
JOHN KEVIN CAMPBELL	1140 PERRY MANN	05/02/2012	$72.52
	1140 PERRY MANN	05/02/2012	$22.38
	SHEALY ELECT 803-227-0599	05/02/2012	$772.15
	ELECTRIC CONTROL & SUPPLY	05/02/2012	$79.60
	ELECTRIC CONTROL & SUPPLY	05/02/2012	$91.60
	HAGEMEYER NA #57	05/04/2012	$706.71
	SHEALY ELECT 803-227-0599	05/08/2012	$219.24
	SHEALY ELECT 803-227-0599	05/08/2012	$501.08
	SHEALY ELECT 803-227-0599	05/08/2012	$342.40
	SHEALY ELECT 803-227-0599	05/08/2012	$625.95
	1140 PERRY MANN	05/09/2012	$577.32
	HAGEMEYER NA #57	05/12/2012	$420.49
	WW GRAINGER	05/11/2012	$1,452.60
	SHEALY ELECT 803-227-0599	05/11/2012	$1,213.09
	1140 PERRY MANN	05/16/2012	$69.50
	1140 PERRY MANN	05/16/2012	$8.52
	1140 PERRY MANN	05/16/2012	$155.14
	SHEALY ELECT 803-227-0599	05/16/2012	$292.80
	1140 PERRY MANN	05/16/2012	$105.63
	ELECTRIC CONTROL & SUPPLY	05/15/2012	$1,833.37
	SHEALY ELECT 803-227-0599	05/18/2012	$208.85
	1140 PERRY MANN	05/29/2012	$51.62
			$9,822.56
JOHN M SHAFER	LOWES #00499	05/01/2012	$89.53
	DRILLERS SERVICE,INC	05/01/2012	$93.60
	SUNBELT RENTALS #089	05/02/2012	$80.10
			$263.23
JOHN MONNIER	AIRGAS NAT WELDERS #5	05/02/2012	$97.96
	AIRGAS NAT WELDERS #5	05/07/2012	$65.31
	PRAXAIR DIST-ACCUPAY	05/07/2012	$5.50
	VWR INTERNATIONAL INC	05/13/2012	$51.24
	NORTH COAST CALIBRATION,	05/15/2012	$1,342.83
	PRAXAIR DIST-ACCUPAY	05/21/2012	$116.88
	RESTEK CORPORATIO	05/25/2012	$491.00
	PRAXAIR DIST-ACCUPAY	05/29/2012	$84.65
	PRAXAIR DIST-ACCUPAY	05/29/2012	$88.30
	PRAXAIR DIST-ACCUPAY	05/29/2012	$66.64
			$2,410.31
JOHN P BENJAMIN	STAPLES 00108449	05/05/2012	$23.37
	APL APPLE ITUNES STORE	05/15/2012	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$27.36
JOHN R HEITING	AMAZON MKTPLACE PMTS	05/21/2012	$45.90
	IMAGING SYSTEMS, INC.	05/22/2012	$1,527.00
			$1,572.90
JOHN T ALLEN	AVANGATE RSJOOMLA.COM	05/02/2012	$51.59
	PAYPAL ARTISTEER	05/17/2012	$59.95
	WWW.YOOTHEME GMBH	05/17/2012	$253.71
	ROCKETTHEME TC	05/17/2012	$240.00
	SAFECART.COM OUTLOOK P	05/25/2012	$129.00
			$734.25
JOHN W BAYNES	GE HEALTHCARE	04/30/2012	$211.61
	GE HEALTHCARE	04/30/2012	$30.00
	BIO MATRIX INC 00 OF 00	05/05/2012	$733.00
	FISHER SCI CHI	05/10/2012	$1,233.13
	VWR INTERNATIONAL INC	05/13/2012	$146.09
	AASN BIOABCHEM INC.	05/15/2012	$155.25
	SIGMA ALDRICH US	05/29/2012	$106.42
	SIGMA ALDRICH US	05/29/2012	$14.64
			$2,630.14
JOHN W FUSELER	STAPLES 00103911	05/26/2012	$174.36
			$174.36
JOHN W VAN ZEE	Best Buy 00002709	05/01/2012	$85.59
	VZWRLSS APOCC VISE	05/11/2012	$120.97
			$206.56
JOHN WIGGINS	TARGET 00019232	05/07/2012	$5.81
	MORRIS COMMUNICATIONS	05/10/2012	$64.66
	WM SUPERCENTER#1286	05/24/2012	$6.32
			$76.79
JOHNNY H BENTON	ABBEY CARPET FLOORING	05/02/2012	$2,370.31
	TRAYCO OF SC INC	05/17/2012	$706.99
	TRAYCO OF SC INC	05/25/2012	$373.89
			$3,451.19
JONATHAN B FAULKENBERRY	COMPUWORLD INC	05/09/2012	$1,158.81
	COMPUWORLD INC	05/17/2012	$1,203.75
	RHEMA TELECOM	05/22/2012	$93.03
			$2,455.59
JONATHAN C HAUPT	STAPLES 00106567	05/14/2012	$36.33
	STAPLES 00106567	05/15/2012	$15.60
			$51.93
JONATHAN D JENKINS	GATEWAY SUPPLY CP	05/17/2012	$154.04
	LOWES #01064	05/29/2012	$8.30
			$162.34

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	WWW.NEWEGG.COM	05/10/2012	$174.61
	CASECROWN.	05/11/2012	$55.80
	APL APPLE ONLINE STORE	05/11/2012	$99.00
	GENBOOK INC	05/12/2012	$39.95
	APL APPLE ONLINE STORE	05/12/2012	$29.00
	APL APPLE ONLINE STORE	05/15/2012	$99.00
	WWW.NEWEGG.COM	05/14/2012	$87.99
	APL APPLE ONLINE STORE	05/16/2012	$19.00
	APL APPLE ONLINE STORE	05/16/2012	$19.00
	APL APPLE ONLINE STORE	05/16/2012	$69.00
	ACTIVATE THE SPACE	05/14/2012	$233.00
	APL APPLE ONLINE STORE	05/16/2012	$779.00
	MAGLINE INC	05/15/2012	$440.84
	APL APPLE ONLINE STORE	05/19/2012	$599.00
	DMI DELL HIGHER EDUC	05/19/2012	$658.59
	APL APPLE ONLINE STORE	05/20/2012	$29.00
	WWW.NEWEGG.COM	05/30/2012	$53.98
			$3,485.76
JONATHON E GOEBEL	DBC BLICK ART MATERIAL	05/18/2012	$503.00
			$503.00
JOSEPH C BONVALLET	ONE EARED COW GLASS IN	05/01/2012	$40.00
	LOWES #00499	05/02/2012	$1.97
	LOWES #00539	05/18/2012	$2.00
	PAYPAL VAHE	05/29/2012	$454.95
	SIGMA ALDRICH US	05/29/2012	$134.31
			$633.23
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	05/01/2012	$868.97
			$868.97
JOSEPH JANICKI	DMI DELL HIGHER EDUC	05/26/2012	$1,298.25
			$1,298.25
JOSEPH L STATON	B & H PHOTO-VIDEO.COM	04/30/2012	$78.47
	INVITROGEN 21861263	05/01/2012	$470.50
	FISHER SCI HUS	05/03/2012	$581.12
	INVITROGEN 21881026	05/08/2012	$229.50
	PHENIX RESEARCH PRODUCTS	05/07/2012	$248.58
	PHENIX RESEARCH PRODUCTS	05/23/2012	$128.22
			$1,736.39
JOSEPH M BEATTY III	WATEREE DIVING CENTER	05/05/2012	$89.88
	HERTZ EQUIPMENT	05/11/2012	$520.00
	WATEREE DIVING CENTER	05/18/2012	$256.00
	NORTHERN TOOL EQUIP SC	05/18/2012	$6.73
	WATEREE DIVING CENTER	05/18/2012	$262.15
			$1,134.76
JOSEPH M PUKL JR	Amazon.com	05/09/2012	$30.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M PUKL JR	LEGISLATIVE PRNTG INFO	05/22/2012	$14.80
	PAYPAL METRICS	05/28/2012	$199.00
			$244.22
JOSEPH QUATTRO	INTEGRATED DNA TECH	05/03/2012	$57.25
	FERMENTAS	05/04/2012	$310.00
	APL APPLE ONLINE STORE	05/13/2012	$640.93
	APL APPLE ONLINE STORE	05/12/2012	$41.73
	FUNCTIONAL BIOSCIENCES, I	05/14/2012	$1,805.00
	INVITROGEN 21915528	05/18/2012	$1,137.50
	AMAZON MKTPLACE PMTS	05/22/2012	$85.90
	APL APPLE ITUNES STORE	05/26/2012	$4.99
			$4,083.30
JOSEPH R ESTOCK	238 C-K COLUMBIA	04/30/2012	$43.34
	RICHLAND INDUSTRIAL	05/02/2012	$20.82
	238 C-K COLUMBIA	05/02/2012	$174.62
	238 C-K COLUMBIA	05/02/2012	$107.00
	EPTING DISTRIBUTORS IN	05/01/2012	$169.22
	RICHLAND INDUSTRIAL	05/03/2012	$29.71
	EPTING DISTRIBUTORS IN	05/02/2012	$6.46
	238 C-K COLUMBIA	05/04/2012	$47.67
	238 C-K COLUMBIA	05/07/2012	$74.15
	TITAN CONCRETE PUMPING	05/07/2012	$375.00
	238 C-K COLUMBIA	05/08/2012	$29.43
	ADVANCED DOOR SYSTEMS	05/09/2012	$2,348.05
	238 C-K COLUMBIA	05/08/2012	$134.80
	RICHLAND INDUSTRIAL	05/10/2012	$71.33
	238 C-K COLUMBIA	05/10/2012	$8.22
	238 C-K COLUMBIA	05/10/2012	$95.60
	238 C-K COLUMBIA	05/10/2012	$34.78
	ADVANCED DOOR SYSTEMS	05/12/2012	$261.62
	238 C-K COLUMBIA	05/11/2012	$64.85
	238 C-K COLUMBIA	05/11/2012	$287.62
	RICHLAND INDUSTRIAL	05/14/2012	$136.37
	238 C-K COLUMBIA	05/15/2012	$71.90
	238 C-K COLUMBIA	05/15/2012	$161.04
	RICHLAND INDUSTRIAL	05/16/2012	$136.81
	238 C-K COLUMBIA	05/16/2012	$58.85
	RICHLAND INDUSTRIAL	05/17/2012	$59.70
	RICHLAND INDUSTRIAL	05/18/2012	$12.15
	SHUMAN OWENS SUPPLY CO	05/22/2012	$178.32
	ADVANCED DOOR SYSTEMS	05/22/2012	$336.92
	SHUMAN OWENS SUPPLY CO	05/22/2012	$20.49
	ROSE TALBERT	05/22/2012	$30.03
	ADVANCED DOOR SYSTEMS	05/22/2012	$105.75
	238 C-K COLUMBIA	05/23/2012	$85.92
	BEST DISTRIBUTING 407	05/24/2012	$30.93

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	05/24/2012	$182.84
	238 C-K COLUMBIA	05/24/2012	$237.06
	238 C-K COLUMBIA	05/25/2012	$165.32
	LOWES #01064	05/28/2012	$43.01
	238 C-K COLUMBIA	05/29/2012	$44.94
	238 C-K COLUMBIA	05/29/2012	$19.53
			$6,502.17
JOSH L WISE	CUBE SERVICES	05/15/2012	$346.90
	BENSUSSEN DEUTSCH&ASSO	05/02/2012	$328.19
			$675.09
JOY K IHEKWEAZU	IDEX HEALTH AND SCIENCE	04/30/2012	$33.76
	WTC WATERS CORP	05/10/2012	$114.13
	SIGMA ALDRICH US	05/14/2012	$89.12
	SIGMA ALDRICH US	05/14/2012	$52.98
	SIGMA ALDRICH US	05/16/2012	$57.99
	ALFA AESAR	05/17/2012	$392.39
	VWR INTERNATIONAL INC	05/27/2012	$87.80
			$828.17
JOYCE C CROSBY	APL APPLE ONLINE STORE	05/02/2012	$72.76
	APL APPLE ONLINE STORE	05/02/2012	$10.70
	APL APPLE ONLINE STORE	05/03/2012	$72.76
	APL APPLE ONLINE STORE	05/05/2012	$515.74
	APL APPLE ONLINE STORE	05/05/2012	$41.73
	APL APPLE ONLINE STORE	05/05/2012	$41.73
	APL APPLE ONLINE STORE	05/05/2012	$41.73
	Amazon.com	05/07/2012	$13.98
	Amazon.com	05/07/2012	$49.74
	Amazon.com	05/07/2012	$12.38
	APL APPLE ONLINE STORE	05/09/2012	$105.93
	BARNES&NOBLE COM	05/09/2012	$104.51
	BARNES&NOBLE COM	05/09/2012	$60.88
	BARNES&NOBLE COM	05/11/2012	$91.32
	Amazon.com	05/15/2012	$9.20
	Amazon.com	05/16/2012	$11.44
	Amazon.com	05/16/2012	$15.32
	Amazon.com	05/17/2012	$229.53
	Amazon.com	05/18/2012	$55.90
	Amazon.com	05/23/2012	$41.65
	Amazon.com	05/23/2012	$48.59
	Amazon.com	05/24/2012	$83.32
	Amazon.com	05/24/2012	$35.11
	Amazon.com	05/26/2012	$8.79
	BUYONLINENOW.COM	05/29/2012	$486.64
	Amazon.com	05/30/2012	$12.40
	Amazon.com	05/30/2012	$9.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,283.76
JOYCE D TENSLEY	SPIRIT TELECOM	05/01/2012	$1,720.24
	APL APPLE ITUNES STORE	05/16/2012	$19.99
	APL APPLE ITUNES STORE	05/16/2012	$11.98
	SPRINT WIRELESS	05/22/2012	$825.60
	Bestbuy.com 00009944	05/22/2012	$106.99
	SPIRIT TELECOM	05/24/2012	$44.98
	APL APPLE ITUNES STORE	05/24/2012	$13.95
	FORMS AND SUPPLY - AOPD	05/23/2012	$17.34
	Bestbuy.com 00009944	05/24/2012	$160.49
	FORMS AND SUPPLY - AOPD	05/23/2012	$6.56
	APL APPLE ITUNES STORE	05/24/2012	$24.99
	FORMS AND SUPPLY - AOPD	05/29/2012	$232.38
			$3,185.49
JOYCE L GOSSARD	Amazon.com	05/01/2012	$171.27
	Amazon.com	04/30/2012	$706.59
	Amazon.com	05/01/2012	$33.21
	Amazon.com	05/01/2012	$69.90
	Amazon.com	05/02/2012	$78.51
	Amazon.com	05/03/2012	$21.22
	APL APPLE ONLINE STORE	05/03/2012	$1,699.00
	STAPLS9227721358000	05/03/2012	$526.87
	Amazon.com	05/05/2012	$34.95
	THE GERONTOLOGICAL SOC	05/05/2012	$450.00
	ULOOP INC.	05/07/2012	$65.00
	SEARS COM INTERNET	05/10/2012	$64.13
	Amazon Video On Demand	05/14/2012	$1.99
	VZWRLSS APOCC VISE	05/17/2012	$38.01
	ATTM 287231734606NBI	05/17/2012	$40.30
	AMER ACAD OF HOSPICE MEDI	05/17/2012	$101.21
	Amazon.com	05/19/2012	$67.99
	AMAZON MKTPLACE PMTS	05/22/2012	$75.58
	Amazon.com	05/22/2012	$31.99
	AMAZON MKTPLACE PMTS	05/21/2012	$43.49
	CALENDARS	05/23/2012	$67.98
	AMAZON MKTPLACE PMTS	05/23/2012	$237.49
	AMAZON MKTPLACE PMTS	05/24/2012	$344.04
	CONTAINERSTORECHARLOTT	05/25/2012	$10.71
			$4,981.43
JUANITA A PALMER	LEXISNEXIS RISK MGT	05/03/2012	$11.24
			$11.24
JUDITH LYNN HUBBARD	FEDEX 861733755099	05/13/2012	$37.04
	FEDEX 875664872752	05/18/2012	$22.56
	TARGET 00011999	05/22/2012	$622.74
	KNOWLEDGE SOURCE SOLUT	05/24/2012	$941.70

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH LYNN HUBBARD	THE SUPPLIES GUYS	05/29/2012	$451.80
			$2,075.84
JUDITH REDDEKOPP	SPRINT WIRELESS	05/04/2012	$205.80
	KAPLAN EARLY LEARNING COM	05/11/2012	$481.34
	DELL SALES & SERVICE	05/18/2012	$130.93
			$818.07
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	05/03/2012	$17.90
	STAPLS9227753080000	05/04/2012	$147.64
	FORMS AND SUPPLY - AOPD	05/07/2012	$27.12
	STAPLS9227971572000	05/11/2012	$1,102.61
	FORMS AND SUPPLY - AOPD	05/14/2012	$44.50
	STAPLS9228152006000	05/17/2012	$278.18
	B & H PHOTO-VIDEO.COM	05/17/2012	$46.10
	FORMS AND SUPPLY - AOPD	05/21/2012	$15.18
	FORMS AND SUPPLY - AOPD	05/24/2012	$60.96
	HERALD OFFICE SUPPLY INC	05/25/2012	$482.38
			$2,222.57
JUDY A BECK	APPLE STORE #R355	05/02/2012	$570.28
	ZAGG	05/17/2012	$299.97
	FORMS AND SUPPLY - AOPD	05/29/2012	$14.59
			$884.84
JUDY SROCK	VZWRLSS IVR VE	05/22/2012	$93.51
	VZWRLSS IVR VE	05/22/2012	$99.58
			$193.09
JUDYTH A HOWARD	VERIZON WRLS MYACCT VE	05/17/2012	$125.00
	HP HOME STORE	05/23/2012	$99.49
			$224.49
JUI-HENG TSENG	SIGMA ALDRICH US	04/30/2012	$131.50
	VWR INTERNATIONAL INC	05/02/2012	$389.18
	SIGMA ALDRICH US	05/02/2012	$92.60
	FISHER SCI ATL	05/03/2012	$351.93
	VWR INTERNATIONAL INC	05/07/2012	$13.29
	VWR INTERNATIONAL INC	05/07/2012	$27.97
	VWR INTERNATIONAL INC	05/07/2012	$191.70
	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
	VWR INTERNATIONAL INC	05/13/2012	$287.14
	VWR INTERNATIONAL INC	05/13/2012	$41.25
	VWR INTERNATIONAL INC	05/13/2012	$36.78
	INVITROGEN 21897243	05/11/2012	$178.00
	SARSTEDT INC	05/14/2012	$110.90
	SIGMA ALDRICH US	05/15/2012	$27.13
	PRAXAIR DIST-ACCUPAY	05/21/2012	$68.67
	SARSTEDT INC	05/23/2012	$52.50
	VWR INTERNATIONAL INC	05/24/2012	$107.93

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	05/29/2012	$56.95
	BIO RAD	05/30/2012	$88.42
	SIGMA ALDRICH US	05/30/2012	$58.25
			$2,318.39
JULIA A FLECK	FORMS AND SUPPLY - AOPD	05/02/2012	$61.17
	4IMPRINT	05/03/2012	$802.54
	4IMPRINT	05/17/2012	$246.38
	VZWRLSS IVR VE	05/19/2012	$217.31
	FORMS AND SUPPLY - AOPD	05/25/2012	$35.66
			$1,363.06
JULIA M WITHERSPOON	VZWRLSS IVR VE	05/11/2012	$175.01
	FEDEX 408569371	05/18/2012	$58.85
	DMI DELL HIGHER EDUC	05/26/2012	$29.09
	DMI DELL HIGHER EDUC	05/30/2012	$105.16
	DMI DELL HIGHER EDUC	05/31/2012	$2,014.27
			$2,382.38
JULIE A MILLAGER	TARGET 00019232	05/01/2012	$23.39
	TARGET 00019232	05/14/2012	$8.31
	FORMS AND SUPPLY - AOPD	05/29/2012	$113.76
			$145.46
JULIE B CARTER	ATO LTD	04/30/2012	$240.22
	ATO LTD	04/30/2012	$165.35
	ATO LTD	04/30/2012	$147.63
	ORKIN TERMITE PAYMENT/ B&	05/08/2012	$35.00
	IAAM INC	05/19/2012	$445.00
	SMITH & JONES JANITORI	05/18/2012	$954.44
	VZWRLSS APOCC VISE	05/21/2012	$355.27
	EAMDLLC	05/30/2012	$55.00
			$2,397.91
JULIE G SMITHWICK-LEONE	AMAZON MKTPLACE PMTS	05/10/2012	$28.95
	FORMS AND SUPPLY - AOPD	05/11/2012	$20.45
	OFFICE DEPOT #1214	05/11/2012	$85.58
	FORMS AND SUPPLY - AOPD	05/14/2012	$215.00
	ACCUCONFERENCE	05/16/2012	$33.21
	VZWRLSS APOCC VISE	05/22/2012	$633.95
	FORMS AND SUPPLY - AOPD	05/22/2012	$29.19
			$1,046.33
JULIE N MCCOY	FEDEX 255851573924310	05/01/2012	$7.94
	FEDEX 255851573924303	05/01/2012	$10.04
	FEDEX 255851573924327	05/01/2012	$11.78
	FEDEX 255851573924334	05/01/2012	$11.25
	AMAZON MKTPLACE PMTS	05/09/2012	$51.24
	AMAZON MKTPLACE PMTS	05/09/2012	$17.05
	STAPLS7085515623000001	05/10/2012	$275.40

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	UNIVERSITY OF S CAR	05/10/2012	$470.81
	FEDEX 488965095023	05/13/2012	$16.17
	USC SPARTANBURG BOO	05/14/2012	$132.25
	FEDEX 050832400002866	05/15/2012	$9.22
	FEDEX 255851573972632	05/15/2012	$7.99
	FEDEX 075492460186341	05/15/2012	$8.59
	FEDEX 255851573972625	05/15/2012	$9.40
	FEDEX 065105312857735	05/15/2012	$15.12
	FEDEX 305213407552	05/15/2012	$20.00
	FEDEX 060448010648850	05/15/2012	$6.03
	FEDEX 050832400002859	05/15/2012	$9.22
	FEDEX 255851573972649	05/15/2012	$7.99
	FEDEX 050832400003023	05/22/2012	$7.26
	FEDEX 050832400003078	05/22/2012	$18.60
	FEDEX 050832400003030	05/22/2012	$9.73
	FEDEX 050832400003146	05/22/2012	$6.16
	FEDEX 050832400003054	05/22/2012	$8.53
	FEDEX 050832400003092	05/22/2012	$12.98
	FEDEX 050832400003061	05/22/2012	$8.84
	FEDEX 050832400003122	05/22/2012	$8.38
	FEDEX 050832400003160	05/22/2012	$12.98
	FEDEX 050832400003153	05/22/2012	$10.71
	FEDEX 050832400002873	05/22/2012	$20.41
	FEDEX 050832400002897	05/22/2012	$9.07
	FEDEX 050832400002965	05/22/2012	$8.47
	FEDEX 050832400003115	05/22/2012	$7.84
	FEDEX 050832400002972	05/22/2012	$12.68
	FEDEX 050832400003108	05/22/2012	$6.73
	FEDEX 305214107831	05/22/2012	$10.00
	FEDEX 010604346024538	05/22/2012	$8.29
	INSCRIBE INC	05/21/2012	$93.49
	FEDEX 050832400003085	05/22/2012	$10.36
	FEDEX 050832400002989	05/22/2012	$13.46
	FEDEX 050832400002941	05/22/2012	$16.65
	FEDEX 050832400002903	05/22/2012	$19.95
	FEDEX 050832400002996	05/22/2012	$14.28
	FEDEX 050832400002934	05/22/2012	$10.30
	FEDEX 010604346024552	05/22/2012	$11.00
	FEDEX 050832400003009	05/22/2012	$13.70
	FEDEX 050832400002910	05/22/2012	$18.54
	FEDEX 050832400002927	05/22/2012	$32.20
	FEDEX 050832400003139	05/23/2012	$6.99
	FEDEX 050832400003047	05/23/2012	$10.88
	FEDEX 050832400002958	05/23/2012	$11.79
	FEDEX 010604346024545	05/23/2012	$11.31
	FEDEX 050832400003016	05/23/2012	$16.25

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	INSCRIBE INC	05/24/2012	$200.00
	FEDEX 050832400003177	05/29/2012	$9.48
	FEDEX 050832400002880	05/29/2012	$23.11
	FEDEX 305214807804	05/29/2012	$10.00
	FEDEX 050832400003184	05/29/2012	$12.48
			$1,851.37
JUN ZHOU	AMAZON MKTPLACE PMTS	04/30/2012	$23.21
	AMAZON MKTPLACE PMTS	05/02/2012	$134.99
	AMAZON MKTPLACE PMTS	05/09/2012	$79.00
	Amazon.com	05/12/2012	$131.71
	WWW.NEWEGG.COM	05/14/2012	$104.97
	B & H PHOTO-VIDEO.COM	05/15/2012	$27.60
	AMAZON MKTPLACE PMTS	05/19/2012	$50.00
	AMAZON MKTPLACE PMTS	05/24/2012	$154.66
	AMAZON MKTPLACE PMTS	05/24/2012	$154.84
			$860.98
JUSTIN A HALL	WM SUPERCENTER#2214	04/30/2012	$13.44
	LOWES #01064	05/01/2012	$3.49
	DOLRTREE 430 00004309	04/30/2012	$5.35
	FORMS AND SUPPLY - AOPD	05/01/2012	$135.21
	LOWES #01064	05/08/2012	$9.57
	DOCTOR EASY MED PROD,INC	05/09/2012	$47.80
	FORMS AND SUPPLY - AOPD	05/09/2012	$8.35
	OFFICE DEPOT #2349	05/09/2012	$13.46
	OFFICE DEPOT #2349	05/11/2012	$432.87
	OFFICE DEPOT #2349	05/15/2012	$14.32
	FORMS AND SUPPLY - AOPD	05/16/2012	$17.65
	LOWES #01064	05/18/2012	$5.45
	FORMS AND SUPPLY - AOPD	05/21/2012	$85.58
	FORMS AND SUPPLY - AOPD	05/21/2012	$12.59
	FORMS AND SUPPLY - AOPD	05/21/2012	$10.50
	THE UPS STORE 3770	05/22/2012	$32.37
	LIFE STAR RESCUE. INC.	05/26/2012	$61.31
	FORMS AND SUPPLY - AOPD	05/25/2012	$200.40
	COLLINSON ENTERPRISES	05/29/2012	$94.00
			$1,203.71
KARA FERGUSON	HOBBY LOBBY #316	05/14/2012	$35.98
			$35.98
KAREN A CAMPBELL	WALMART.COM 8009666546	05/07/2012	$74.68
	Amazon.com	05/11/2012	$222.10
	AMAZON MKTPLACE PMTS	05/22/2012	$2.19
	Amazon.com	05/26/2012	$35.99
	FEDEX 409169780	05/29/2012	$34.72
			$369.68
KAREN BARBOUR	VWR INTERNATIONAL INC	05/07/2012	$103.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	QIAGEN INC	05/08/2012	$373.52
	FISHER SCI ATL	05/09/2012	$102.84
	SIGMA ALDRICH US	05/10/2012	$157.49
	VWR INTERNATIONAL INC	05/13/2012	$97.02
	MILTENYI BIOTEC	05/17/2012	$541.00
	CELLSIGNAL.COM	05/17/2012	$519.00
	FISHER SCI ATL	05/19/2012	$82.15
	VWR INTERNATIONAL INC	05/24/2012	$189.05
	VWR INTERNATIONAL INC	05/24/2012	$27.27
	VWR INTERNATIONAL INC	05/24/2012	$67.04
	SANTA CRUZ BIOTECHNOLOGY	05/24/2012	$303.50
	VWR INTERNATIONAL INC	05/27/2012	$240.35
	VWR INTERNATIONAL INC	05/27/2012	$62.58
	FISHER SCI ATL	05/25/2012	$185.32
			$3,051.68
KAREN D MULLIS	WWW.NEWEGG.COM	05/01/2012	$498.99
	DON JOHNSTON LLC	05/04/2012	$584.94
	VALLEY SPRING WATER & COF	05/03/2012	$18.19
	AMAZON MKTPLACE PMTS	05/05/2012	$18.95
	GOOGLE 2887273778	05/07/2012	$186.11
	ABLENET, INC	05/07/2012	$895.00
	Amazon.com	05/09/2012	$71.54
	COMPUWORLD INC	05/09/2012	$69.54
	ABLENET, INC	05/10/2012	$961.00
	Amazon.com	05/12/2012	$136.94
	Amazon.com	05/24/2012	$111.51
	Amazon.com	05/25/2012	$227.89
	MSFT ADCENTER	05/28/2012	$1.37
	Amazon.com	05/30/2012	$67.70
	Amazon.com	05/30/2012	$67.70
	Amazon.com	05/30/2012	$67.70
	SYX TIGERDIRECT.COM	05/30/2012	$160.76
	AMAZON MKTPLACE PMTS	05/30/2012	$46.35
	Amazon.com	05/30/2012	$59.86
			$4,252.04
KAREN E BLACKBURN	OMEGA GRAPHICS DIRECT, LL	05/03/2012	$428.26
	STAPLS7085351103000001	05/04/2012	$115.56
	NASPA-AUTHORIZE.NET	05/08/2012	$536.00
	STAPLS7085779050000002	05/17/2012	$39.59
	STAPLS7085779050000001	05/17/2012	$18.99
	STAPLS7085855536000001	05/19/2012	$8.78
			$1,147.18
KAREN F FOX	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
	PROTEA BIOSCIENCES INC	05/22/2012	$413.00
			$419.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	US PLASTICS/USP HOME	05/01/2012	$157.34
	AMAZON MKTPLACE PMTS	05/02/2012	$27.46
	FISHER SCI ATL	05/02/2012	$294.17
	FISHER SCI ATL	05/05/2012	$62.36
	US PLASTICS/USP HOME	05/04/2012	$8.55
	FISHER SCI ATL	05/04/2012	$215.97
	VWR INTERNATIONAL INC	05/07/2012	$36.06
	VWR INTERNATIONAL INC	05/07/2012	$626.64
	VWR INTERNATIONAL INC	05/07/2012	$87.57
	VWR INTERNATIONAL INC	05/07/2012	$30.29
	WARD'S NATURAL SCIENCE	05/07/2012	$47.59
	CHEMGLASS LIFE SCIENCES	05/07/2012	$84.01
	VWR INTERNATIONAL INC	05/07/2012	$208.94
	FISHER SCI ATL	05/08/2012	$321.65
	NATIVE AMERICAN SEED	05/09/2012	$27.75
	FISHER SCI ATL	05/09/2012	$578.10
	VWR INTERNATIONAL INC	05/13/2012	$487.69
	FISHER SCI ATL	05/11/2012	$544.84
	VWR INTERNATIONAL INC	05/13/2012	$176.60
	WW GRAINGER	05/15/2012	$499.10
	WM SUPERCENTER#2806	05/17/2012	$36.89
	FISHER SCI ATL	05/19/2012	$262.30
	AMAZON MKTPLACE PMTS	05/19/2012	$33.98
	WARD'S NATURAL SCIENCE	05/21/2012	$82.82
	FORESTRY SUPPLIERS	05/21/2012	$124.94
	FISHER SCI ATL	05/23/2012	$182.25
	CHEMGLASS LIFE SCIENCES	05/23/2012	$35.11
	VWR INTERNATIONAL INC	05/24/2012	$83.79
	VWR INTERNATIONAL INC	05/24/2012	$159.72
	FISHER SCI ATL	05/26/2012	$114.10
	FISHER SCI ATL	05/25/2012	$141.76
	VWR INTERNATIONAL INC	05/27/2012	$149.21
	WARD'S NATURAL SCIENCE	05/30/2012	$1,459.62
			$7,389.17
KAREN L SUNDBERG	RITE AID STORE #10134	05/12/2012	$12.40
	KELLY'S TRUE VALUE	05/11/2012	$14.52
	MARKET BASKET 00000497	05/14/2012	$9.11
	THE UPS STORE 5260	05/14/2012	$13.62
	WALGREENS #9834	05/28/2012	$10.59
			$60.24
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	05/01/2012	$78.64
	FORMS AND SUPPLY - AOPD	05/03/2012	$31.90
	RASIX COMPUTER CENTER	05/10/2012	$192.10
	AGB	05/14/2012	$27.00
	SPIRIT TELECOM	05/15/2012	$311.25
	ELITE FRAMING LLC	05/22/2012	$321.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	VZWRLSS APOCC VISE	05/26/2012	$48.61
	VZWRLSS APOCC VISE	05/28/2012	$28.72
	DOT DMV DL MOTOR VEH R	05/29/2012	$8.00
			$1,047.22
KAREN LEHNERT	AMAZON MKTPLACE PMTS	05/30/2012	$9.99
			$9.99
KAREN R SCOTT	UNITED LASER	05/16/2012	$353.10
	OFFICE DEPOT #2349	05/24/2012	$35.29
			$388.39
KAREN THOMAS	WM SUPERCENTER#1035	05/02/2012	$15.18
	UPS 1Z0XA5032210000194	05/02/2012	$62.93
	OFFICE MAX	05/02/2012	$211.67
	SOUTHEASTERN PRINTING &	05/03/2012	$630.91
	SOUTHEASTERN PRINTING &	05/03/2012	$422.99
	SOUTHEASTERN PRINTING &	05/03/2012	$203.52
			$1,547.20
KAREN W DAVID	WWW.NEWEGG.COM	04/30/2012	$199.99
	WWW.NEWEGG.COM	04/30/2012	$3.49
	CROSS ENGRAVING SERVIC	05/01/2012	$505.58
	FORMS AND SUPPLY - AOPD	05/02/2012	$18.14
	FORMS AND SUPPLY - AOPD	05/11/2012	$117.97
	FEDEX 793603391303	05/27/2012	$17.43
			$862.60
KAREN W THOMAS	PACER800-676-6856IR	05/07/2012	$10.32
			$10.32
KARL KAISER	SIGMA ALDRICH US	05/01/2012	$53.58
			$53.58
KATE E TORBORG	ECC DSS-Disc Sch Suppl	04/30/2012	$97.59
	MURR PRINTING	04/30/2012	$1,830.42
	STAPLS7085729993000001	05/16/2012	$12.94
	RASIX COMPUTER CENTER	05/18/2012	$437.23
	Amazon.com	05/30/2012	$60.80
	AMAZON MKTPLACE PMTS	05/30/2012	$29.94
			$2,468.92
KATE R SHELTON	THOMSON WEST TCD	04/30/2012	$245.57
	GOOGLE 6977861627	05/01/2012	$500.00
	GOOGLE 6977861627	05/10/2012	$500.00
	GOOGLE 6977861627	05/20/2012	$500.00
	MAILCHIMP	05/21/2012	$127.50
	8884143775MORE4LE00 OF 00	05/24/2012	$244.97
	THOMSON WEST TCD	05/30/2012	$245.57
			$2,363.61
KATHERINE L WUCHENICH	AMERICAN MED WRITERS	04/30/2012	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	JOBTARGET LLC	05/01/2012	$250.00
	WRISTBAND CONNECTION	05/01/2012	$346.72
	JOBTARGET LLC	05/01/2012	$245.00
	ASSOCOFHEALTHCAREJOURN	05/02/2012	$100.00
	DMI DELL HIGHER EDUC	05/03/2012	$66.72
	PALMETTO PROMOTIONS	05/01/2012	$595.04
	VZWRLSS PRPAY AUTOPAY	05/03/2012	$30.00
	FORMS AND SUPPLY - AOPD	05/02/2012	$58.13
	AT&T DATA	05/06/2012	$25.00
	PAYPAL LOOKOUTCHAP	05/07/2012	$195.00
	DMI DELL HIGHER EDUC	05/08/2012	$1,945.48
	JOBTARGET LLC	05/23/2012	$250.00
	JOBTARGET LLC	05/23/2012	$200.00
	MWW MONSTER.COM NETWRK	05/23/2012	$275.00
	JOBTARGET LLC	05/23/2012	$250.00
	BOXWOOD TECH	05/23/2012	$200.00
	JOBTARGET LLC	05/23/2012	$395.00
	JOBTARGET LLC	05/23/2012	$250.00
	VZWRLSS PRPAY AUTOPAY	05/23/2012	$30.00
	VZWRLSS APOCC VISE	05/26/2012	$277.39
	JOBTARGET LLC	05/28/2012	$250.00
			$6,334.48
KATHERINE R BLEDSOE	WM SUPERCENTER#4379	05/01/2012	$32.49
	ROSEWOOD SUMTER ST STORAG	05/09/2012	$135.00
	WM SUPERCENTER#4506	05/14/2012	$46.13
	BLUESTEIN WHOLESALE COMPA	05/22/2012	$153.76
	VZWRLSS IVR VE	05/25/2012	$121.27
	WM SUPERCENTER#4506	05/24/2012	$21.31
			$509.96
KATHERINE SHAVO	INTEGRATED MEDIA PUB	05/17/2012	$325.00
			$325.00
KATHLEEN E GLORIOSO	APL APPLE ONLINE STORE	05/03/2012	$533.93
	UNIV-OF-SC-BOOKSTORE#2400	05/02/2012	$69.21
	UNIV-OF-SC-BOOKSTORE#2400	05/03/2012	$57.67
	FORMS AND SUPPLY - AOPD	05/03/2012	$37.98
	Staples Tech Soln	05/10/2012	$73.87
	FORMS AND SUPPLY - AOPD	05/11/2012	$10.69
	EB WEBSITE DEVELOPMEN	05/11/2012	$250.00
	FORMS AND SUPPLY - AOPD	05/14/2012	$8.26
	APL APPLE ONLINE STORE	05/16/2012	$31.03
	APL APPLE ONLINE STORE	05/16/2012	$41.73
	APL APPLE ONLINE STORE	05/16/2012	$195.81
	APL APPLE ONLINE STORE	05/16/2012	$780.03
	APL APPLE ONLINE STORE	05/16/2012	$1,175.93
	FORMS AND SUPPLY - AOPD	05/15/2012	$7.32

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	CORRUGATED CONTAINERS INC	05/16/2012	$49.54
	ROSE TALBERT	05/17/2012	$371.49
	FORMS AND SUPPLY - AOPD	05/21/2012	$4.98
	ROSE TALBERT	05/29/2012	$35.22
			$3,734.69
KATHLEEN H BOLING	VZWRLSS APOCC VISE	05/17/2012	$169.70
			$169.70
KATHRYN D SIMMONS	OFFICEMAX CT IN#622705	05/02/2012	$266.73
	WALGREENS #12795	05/04/2012	$14.43
	FORMS AND SUPPLY - AOPD	05/03/2012	$133.76
	USA MOBILITY WIRELE	05/06/2012	$9.92
	LEGAL EAGLE EYE NEWSLTTR	05/09/2012	$95.00
	OFFICEMAX CT IN#794755	05/11/2012	$56.09
	OFFICEMAX CT IN#962181	05/22/2012	$35.94
	CASTLE BRANCH EMPLOY SCR	05/21/2012	$837.05
	OFFICEMAX CT IN#815602	05/25/2012	$17.70
			$1,466.62
KATHRYN M WASHBURN	TUDOR SCIENTIFIC GLASS	05/04/2012	$295.30
	AIRGAS NAT WELDERS #5	05/07/2012	$28.35
	UT WEB TXSHOP	05/07/2012	$60.00
	TUDOR SCIENTIFIC GLASS	05/23/2012	$189.98
	UT WEB TXSHOP	05/24/2012	$140.00
			$713.63
KATHY B LONG	FORMS AND SUPPLY - AOPD	05/02/2012	$21.19
	FORMS AND SUPPLY - AOPD	05/07/2012	$32.54
	FORMS AND SUPPLY - AOPD	05/08/2012	$3.98
	FORMS AND SUPPLY - AOPD	05/15/2012	$36.43
	FORMS AND SUPPLY - AOPD	05/16/2012	$75.56
	FORMS AND SUPPLY - AOPD	05/17/2012	$48.42
	FORMS AND SUPPLY - AOPD	05/22/2012	$99.49
	FORMS AND SUPPLY - AOPD	05/22/2012	$4.17
			$321.78
KATHY B SADLER	ARC 313	05/11/2012	$157.16
	ARC 313	05/30/2012	$380.30
			$537.46
KATIE A COLEY	BACKCOUNTRY.COM	05/01/2012	$204.60
	WM SUPERCENTER#0678	05/05/2012	$60.59
	ROCK CREEK OUTFITTERS	05/10/2012	$66.48
	LOWES #00385	05/16/2012	$117.84
			$449.51
KATIE E MILLEN	FORMS AND SUPPLY - AOPD	04/30/2012	$22.51
	SUPPLY SERVICES INC	05/04/2012	$1,116.68
	FORMS AND SUPPLY - AOPD	05/16/2012	$49.97
	SUPPLY SERVICES INC	05/31/2012	$1,117.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,306.92
KATINA ONEAL-BROWN	WM SUPERCENTER#0514	04/30/2012	$84.53
	WM SUPERCENTER#0795	05/01/2012	$100.45
			$184.98
KATRINA M SMACIAK	ASSOC OF ADVANCE SVC PRO	05/10/2012	$95.00
	PAYPAL GONSERGERBE	05/24/2012	$295.00
	FORMS AND SUPPLY - AOPD	05/25/2012	$219.29
	RASIX COMPUTER CENTER	05/24/2012	$131.10
	FORMS AND SUPPLY - AOPD	05/29/2012	$63.65
			$804.04
KAYA M OUTEN	FTC	05/10/2012	$105.33
	WIX18009495171	05/24/2012	$4.95
			$110.28
KAYE E POPE	PORTER PAINTS 9322	05/22/2012	$563.71
	LOWES #01986	05/22/2012	$48.06
	FATHEAD 877-328-4323	05/22/2012	$334.94
			$946.71
KEITH E BRITTON	APPLE STORE #R318	05/05/2012	$107.42
	THE INK BASKET LLC	05/10/2012	$60.45
			$167.87
KEITH M KAHL	W.P.LAW, INC	05/04/2012	$121.77
	ACE HRDWR OF CAYCE LLC	05/07/2012	$11.76
	W.P.LAW, INC	05/09/2012	$164.04
			$297.57
KEITH PIERCE	FOCUSEDTECH	05/02/2012	$424.70
	FORMS AND SUPPLY - AOPD	05/10/2012	$16.65
	APL APPLE ITUNES STORE	05/11/2012	$9.99
	LYNDA.COM	05/14/2012	$250.00
	Best Buy 00005074	05/19/2012	$64.19
	TAPEANDMEDIA.COM	05/23/2012	$39.96
			$805.49
KELLY D WINBURN	OFFICEMAX CT IN#652769	05/03/2012	$105.34
	THE CONFERENCE GROUP L	05/24/2012	$243.94
	OFFICEMAX CT IN#013492	05/24/2012	$231.87
	OFFICEMAX CT IN#095553	05/30/2012	$42.86
			$624.01
KELLY E LEWIS	ATO LTD	05/01/2012	$161.07
			$161.07
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	05/02/2012	$251.67
	FORMS AND SUPPLY - AOPD	05/02/2012	$194.40
	THE GEOLOGICAL SOCIETY	05/14/2012	$839.75
	FORMS AND SUPPLY - AOPD	05/18/2012	$88.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,374.16
KELLY L STEEN	WM SUPERCENTER#1030	04/30/2012	$269.23
	ONLINE RIVER, LLC	05/09/2012	$887.00
	2XL CORP/CARE-GYMWIPES	05/09/2012	$531.57
			$1,687.80
KELVIN RACHELL	FORMS AND SUPPLY - AOPD	04/30/2012	$139.12
	FORMS AND SUPPLY - AOPD	05/10/2012	$53.79
			$192.91
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	05/02/2012	$32.64
			$32.64
KENDRA L MCBRIDE	SOURCEONE HEALTHCARE	05/02/2012	$119.72
	FEDEX 870067623418	05/01/2012	$44.12
	STAPLS9227953449000	05/11/2012	$25.62
	VZWRLSS APOCC VISE	05/16/2012	$142.26
	LEONARDO'S APPAREL	05/16/2012	$454.75
	CRB CARBONITE BACKUP	05/18/2012	$206.10
	WM SUPERCENTER#2214	05/21/2012	$465.92
	LEONARDO'S APPAREL	05/21/2012	$454.75
	DROPBOX	05/24/2012	$920.00
			$2,833.24
KENNA M HEUER	CARDINAL TRACKING INC	04/30/2012	$2,150.43
	USA MOBILITY WIRELE	05/22/2012	$8.15
	SHRED WITH US	05/25/2012	$40.00
	ATTM 287016619207NBI	05/25/2012	$1,098.48
			$3,297.06
KENNETH A STEPHENS	TRAYCO OF SC INC	04/27/2012	$666.72
	TRAYCO OF SC INC	05/01/2012	$70.84
	AMERICAN SEATING COMPANY	05/04/2012	$1,833.40
	LOWES #00499	05/07/2012	$33.77
	CITY ELECTRIC REPAIR INC	05/07/2012	$15.19
	SOUTHLAND EQUIPMENT SE	05/11/2012	$1,405.47
			$4,025.39
KENNETH B WALSH	FISHER SCI ATL	05/09/2012	$106.00
	SIGMA ALDRICH US	05/15/2012	$100.69
	FISHER SCI ATL	05/17/2012	$38.60
	TIMTEC LLC	05/30/2012	$115.00
	TIMTEC LLC	05/30/2012	$142.00
			$502.29
KENNETH B WILSON JR	LOWES #01986	05/15/2012	$13.20
	GLIDDEN PROFESSIONAL #038	05/25/2012	$212.18
			$225.38
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	05/08/2012	$844.12
	SOUTHERN ATHLETIC FIELDS	05/23/2012	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,124.12
KENNETH D WHITE	DUTCH CLEANERS	04/30/2012	$9.63
	DRAMATIC PUBLISHING CO IN	05/11/2012	$58.36
	SAMUEL FRENCH INC.	05/10/2012	$14.30
	AMAZON MKTPLACE PMTS	05/18/2012	$36.50
			$118.79
KENNETH INABINET	LOWES #00385	05/02/2012	$48.11
	C C DICKSON CO 1002	05/02/2012	$201.81
	C C DICKSON CO 1002	05/11/2012	$37.94
	ASSOCIATED CONTROLS INC	05/22/2012	$400.53
			$688.39
KENNETH L REIFSNIDER	SKYPE COMMUNICATIO	05/24/2012	$60.00
			$60.00
KENNETH L YOUNG	OFFICE DEPOT #332	05/01/2012	$127.61
	LOWES #00499	05/02/2012	$222.80
	DMI DELL HIGHER EDUC	05/10/2012	$1,250.41
	DMI DELL HIGHER EDUC	05/10/2012	$409.39
	WWW.NEWEGG.COM	05/09/2012	$44.99
	Amazon.com	05/11/2012	$55.80
	WWW.NEWEGG.COM	05/18/2012	$189.98
	OFFICE DEPOT #332	05/17/2012	$198.95
	WWW.NEWEGG.COM	05/23/2012	$293.86
			$2,793.79
KENNETH M CORBETT	Best Buy 00002642	05/02/2012	$1,155.55
	SOUTH CAROLINA BOOKSTORE	05/03/2012	$19.21
	QUALITY LOGO PRODUCTS	05/09/2012	$1,769.70
	TRAINERS WAREHOUSE	05/10/2012	$911.29
	4IMPRINT	05/24/2012	$613.44
			$4,469.19
KENNETH T PADGETT	WESTBURY ACE HARDWARE	05/02/2012	$230.59
	CORBETTS BUILDING	05/02/2012	$335.17
	HILL TIRE CENTER	05/04/2012	$31.70
	WESTBURY ACE HARDWARE	05/08/2012	$91.91
	HILL TIRE CENTER	05/08/2012	$666.72
	HILL TIRE CENTER	05/09/2012	$30.58
	EPIC SPORTS	05/10/2012	$1,938.56
	HILL TIRE CENTER	05/10/2012	$410.44
	WM SUPERCENTER#1358	05/15/2012	$56.97
	WILLIAMS BUILDING SUPPLY	05/22/2012	$63.61
	HILL TIRE CENTER	05/22/2012	$359.69
	CORBETTS BUILDING	05/22/2012	$238.86
	WESTBURY ACE HARDWARE	05/25/2012	$83.41
	WESTBURY ACE HARDWARE	05/30/2012	$77.89
			$4,616.10

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY MCIVER	THE HOME DEPOT 1112	04/30/2012	$55.55
			$55.55
KEVIN A CARNEVALE	HP HOME STORE	04/30/2012	$2,406.36
	STAPLES 00103234	05/25/2012	$239.44
			$2,645.80
KEVIN A KENT	BAKER DIST CO 541	04/30/2012	$39.16
	BORAL LEXINGTON SC	05/22/2012	$167.25
	SOUTHEASTERN CONCRETE PRO	05/23/2012	$68.69
	LOWES #00499	05/24/2012	$227.20
			$502.30
KEVIN CURTIS	RAINBOW TREE CARE SCIENTI	04/30/2012	$1,370.88
	SOX FREEMAN TREE EXP	05/18/2012	$2,460.00
	ACE HRDWR OF CAYCE LLC	05/28/2012	$45.38
			$3,876.26
KEVIN HEROD	OFFICE MAX	05/02/2012	$54.54
	QUALITY SAFETY TOOLS	05/22/2012	$105.00
	WM SUPERCENTER#4379	05/23/2012	$69.55
	OFFICE DEPOT #2349	05/25/2012	$513.52
	OFFICE DEPOT #1214	05/29/2012	$128.38
			$870.99
KEVIN HUANG	FISHER SCI ATL	05/16/2012	$176.45
	PRAXAIR DIST-ACCUPAY	05/29/2012	$140.42
			$316.87
KEVIN L HENNESSEE	PINESTRAW PLACE	05/04/2012	$102.72
	HILTONS POWER EQUIPMENT	05/04/2012	$108.33
	W.P.LAW, INC	05/04/2012	$282.37
	W.P.LAW, INC	05/14/2012	$107.79
	LOWES #01064	05/15/2012	$5.15
	HILTONS POWER EQUIPMENT	05/16/2012	$54.57
	W.P.LAW, INC	05/22/2012	$88.52
	LOWES #01064	05/29/2012	$167.29
			$916.74
KEVIN P WILSON	AMAZON MKTPLACE PMTS	05/11/2012	$14.50
	APL APPLE ONLINE STORE	05/24/2012	$29.00
	APL APPLE ONLINE STORE	05/24/2012	$16.00
	FEDEX 793606494646	05/27/2012	$251.40
	APL APPLE ONLINE STORE	05/29/2012	$29.99
			$340.89
KEVIN S HARSEY	1140 PERRY MANN	05/07/2012	$198.59
	GRAHL ELECTRIC SUPPLY CO	05/07/2012	$81.81
	1140 PERRY MANN	05/09/2012	$14.96
	LOWES #00499	05/09/2012	$4.12
	RICHLAND INDUSTRIAL	05/10/2012	$28.19
	RICHLAND INDUSTRIAL	05/10/2012	$9.73

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	LOWES #00499	05/14/2012	$7.78
	ACE HRDWR OF CAYCE LLC	05/17/2012	$14.95
			$360.13
KIM M ROSE	NY TIMES SINGLE COPY	04/30/2012	$1,303.50
	FEDEX 877069532726	05/02/2012	$12.79
	FEDEX 877069532715	05/02/2012	$12.79
	FEDEX 877069532704	05/10/2012	$12.85
	NY TIMES SINGLE COPY	05/11/2012	$1,759.00
	FEDEX 877069532690	05/20/2012	$12.85
			$3,113.78
KIMBERLY A HERLONG	FASTSIGNS NO 230401	05/08/2012	$156.76
	FASTSIGNS NO 230401	05/08/2012	$86.33
	FASTSIGNS NO 230401	05/08/2012	$132.76
	SUN SHADES & GRAPHICS	05/17/2012	$244.94
	FASTSIGNS NO 230401	05/22/2012	$369.05
	FASTSIGNS NO 230401	05/22/2012	$239.62
	FASTSIGNS NO 230401	05/22/2012	$325.82
	FASTSIGNS NO 230401	05/22/2012	$204.40
	FASTSIGNS NO 230401	05/22/2012	$154.08
	FASTSIGNS NO 230401	05/22/2012	$310.42
	FASTSIGNS NO 230401	05/22/2012	$38.52
	FASTSIGNS NO 230401	05/22/2012	$127.12
			$2,389.82
KIMBERLY L MCMAHON	TECHNICOLOR CINEMA DIS	05/04/2012	$158.66
	PANDORA.COM	05/05/2012	$36.00
	POLL EVERYWHERE, INC.	05/09/2012	$1,478.00
	NATIONAL STUDENT EMP	05/17/2012	$125.00
	VZWRLSS APOCC VISE	05/23/2012	$80.88
	FORMS AND SUPPLY - AOPD	05/22/2012	$294.28
	Amazon.com	05/26/2012	$12.88
	COLUMBIA FLAG & BANNER	05/24/2012	$256.56
	SUBITUP, INC.	05/25/2012	$1,147.50
			$3,589.76
KIMBERLY M DOZIER	OFFICE DEPOT #2349	05/08/2012	$62.63
	FORMS AND SUPPLY - AOPD	05/09/2012	$90.59
	FORMS AND SUPPLY - AOPD	05/14/2012	$132.30
	COLORID RIBBONS	05/18/2012	$210.00
	COLORID RIBBONS	05/21/2012	$150.00
	FORMS AND SUPPLY - AOPD	05/21/2012	$239.08
			$884.60
KIMBERLY N DURDEN	OFFICEMAX CT IN#573579	04/30/2012	$33.54
	FORMS AND SUPPLY - AOPD	05/21/2012	$7.39
			$40.93
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	05/17/2012	$69.54

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S JEFFCOAT	VZWRLSS PRPAY AUTOPAY	05/27/2012	$30.00
			$99.54
KLAY D PETERSON	SOUTHEASTERN PRINTING &	05/07/2012	$188.68
	SOUTHEASTERN PRINTING &	05/07/2012	$59.36
	OFFICE MAX	05/07/2012	$29.12
	SOUTHEASTERN PRINTING &	05/09/2012	$344.50
	THE COPIER GUYS INC	05/09/2012	$100.70
			$722.36
KONSTANTIN KHIVANTSEV	SIGMA ALDRICH US	05/18/2012	$651.41
			$651.41
KRIS F KAIGLER	FISHER SCI ATL	05/05/2012	$673.20
	TARGET 00019232	05/04/2012	$23.41
	CALIFORNIA VETERINARY SUP	05/09/2012	$33.57
	MILLIPORE AMERICAS	05/10/2012	$346.00
	IMMUNOSTAR INC	05/12/2012	$615.00
	FISHER SCI ATL	05/19/2012	$264.47
	BIO SERV	05/22/2012	$48.04
	PENINSULA LABORATORIES	05/23/2012	$1,787.00
			$3,790.69
KRISHNA C MANDAL	MATERIALS RES SOC-WEB	05/19/2012	$115.00
	SPIE-INTL SOCIETY OPT ENG	05/21/2012	$105.00
	THE ELECTROCHEMICAL SOCIE	05/21/2012	$3.00
	THE ELECTROCHEMICAL SOCIE	05/21/2012	$100.00
			$323.00
KRISTA L WODECKI	FEDEX 798346203231	05/04/2012	$73.82
	VZWRLSS PRPAY AUTOPAY	05/07/2012	$30.00
	FACTORY OUTLET STORE	05/09/2012	$818.65
	Amazon.com	05/11/2012	$864.20
	OCEAN OPTICS	05/17/2012	$1,798.00
	FORMS AND SUPPLY - AOPD	05/16/2012	$43.23
	VZWRLSS PRPAY AUTOPAY	05/19/2012	$30.00
	PREMIUM AQUATICS	05/23/2012	$178.94
	FISHER SCI CHI	05/30/2012	$379.15
	MILLIPORE AMERICAS	05/30/2012	$1,715.77
	MILLIPORE AMERICAS	05/30/2012	$66.41
			$5,998.17
KRISTIE V ROBERSON	WM SUPERCENTER#0629	05/10/2012	$9.44
			$9.44
KRISTIN E FREESTATE	FEDEX 468625815121520	05/01/2012	$14.63
	FEDEX 468625815121599	05/01/2012	$14.63
	FEDEX 468625815121568	05/01/2012	$14.63
	FEDEX 468625815121506	05/01/2012	$18.22
	FEDEX 468625815121537	05/01/2012	$14.63
	FEDEX 468625815121612	05/01/2012	$14.63

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 468625815121582	05/01/2012	$14.63
	FEDEX 468625815121544	05/01/2012	$14.63
	FEDEX 468625815121551	05/01/2012	$14.63
	FEDEX 468625815121490	05/01/2012	$19.49
	FEDEX 468625815121605	05/02/2012	$14.63
	FEDEX 468625815121513	05/02/2012	$14.63
	FEDEX 468625815121575	05/02/2012	$14.63
	FEDEX 078051876854	05/03/2012	$1.59
	VZWRLSS APOCC VISE	05/06/2012	$1,015.59
	FEDEX 468625815122381	05/08/2012	$19.97
	FEDEX 468625815123005	05/08/2012	$8.68
	FEDEX 871519838046	05/10/2012	$15.40
	Safari Books Online	05/10/2012	$22.99
	WWW.NEWEGG.COM	05/11/2012	$143.55
	APL APPLE ONLINE STORE	05/16/2012	$979.00
	BRIEFINGS MEDIA GROUP LLC	05/15/2012	$149.00
	APL APPLE ONLINE STORE	05/16/2012	$99.00
	APL APPLE ONLINE STORE	05/16/2012	$98.00
	APL APPLE ONLINE STORE	05/16/2012	$138.00
	APL APPLE ONLINE STORE	05/16/2012	$99.00
	OFFICEMAX CT IN#858618	05/15/2012	$84.53
	FORMS AND SUPPLY - AOPD	05/16/2012	$453.73
	APL APPLE ONLINE STORE	05/18/2012	$320.95
	APL APPLE ONLINE STORE	05/23/2012	$579.00
	Staples Tech Soln	05/23/2012	$151.13
	AMERICAN MARKETING ASSOC	05/24/2012	$245.00
			$4,822.75
KRISTIN M ALLEN	VZWRLSS IVR VE	05/04/2012	$152.04
	CTC CONSTANTCONTACT.COM	05/28/2012	$180.00
			$332.04
KWANTIP NID STUESSY	TARGET 00019232	05/11/2012	$17.11
	FEDEX 798381790648	05/13/2012	$22.81
			$39.92
L SCOTT JOHNSON	THE MATHWORKS - OA	05/23/2012	$1,000.00
			$1,000.00
LALITHA RAVI	HEXAGON METROLOGY INC	05/04/2012	$670.00
	MCMASTER-CARR	05/15/2012	$187.89
	MCMASTER-CARR	05/22/2012	$69.45
	ASEE INTERNET SALES #1	05/23/2012	$69.00
	MCMASTER-CARR	05/23/2012	$325.60
	IOLITEC INC.	05/25/2012	$1,282.50
	MCMASTER-CARR	05/25/2012	$144.21
			$2,748.65
LARISA BRUNER	PROJECTMANAGER COM	05/17/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
LARRY K BUTLER	MCREY DISTRIBUTORS	04/27/2012	$24.10
	EXPRESS LUBE AND MUFFL	05/07/2012	$51.19
	C J COMPTON PLUMBING INC	05/09/2012	$210.50
			$285.79
LASHAKENYA G MCCARROLL	ALIBRIS BOOKS	05/09/2012	$14.76
	DOLRTREE 3132 00031328	05/11/2012	$19.08
	ADVANCE AUTO PARTS #5150	05/12/2012	$11.64
	SMC STUDENT ST30032858	05/24/2012	$80.00
			$125.48
LATANE E GOODING	PAYPAL PARACORDPAU	05/02/2012	$270.00
	B & H PHOTO-VIDEO.COM	05/10/2012	$339.00
	AMERICAN MUSCLE & FITN	05/22/2012	$239.90
			$848.90
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	05/03/2012	$38.41
	FEDEX 798350828186	05/06/2012	$81.36
	FORMS AND SUPPLY - AOPD	05/04/2012	$1.76
	OFFICEMAX CT IN#859172	05/15/2012	$93.68
	RASIX COMPUTER CENTER	05/23/2012	$258.44
			$473.65
LATOYA P ROARY	B & H PHOTO-VIDEO.COM	05/01/2012	$221.97
	ACPA	05/12/2012	$534.70
	WUFOO.COM/CHARGE	05/22/2012	$29.95
			$786.62
LATRESSA A WRIGHT	APL APPLE ONLINE STORE	05/03/2012	$30.74
	APL APPLE ONLINE STORE	05/03/2012	$740.94
	GOS// GREENVILLE OFFICE S	05/03/2012	$133.95
	OFFICEMAX CT IN#680423	05/04/2012	$366.76
	WM SUPERCENTER#2806	05/09/2012	$116.60
	BOMAR PRINTING AND MAILIN	05/08/2012	$142.81
	AMAZON MKTPLACE PMTS	05/15/2012	$34.68
	OFFICEMAX CT IN#853287	05/15/2012	$111.36
	BARNES&NOBLE COM	05/16/2012	$56.10
	Staples Tech Soln	05/24/2012	$254.59
	OFFICEMAX CT IN#048247	05/25/2012	$291.73
	OFFICEMAX CT IN#042582	05/25/2012	$528.04
	Staples Tech Soln	05/30/2012	$193.96
			$3,002.26
LAURA A ANDERSON	INNOVATIVE SOLUTIONS	04/30/2012	$745.16
	FORMS AND SUPPLY - AOPD	05/03/2012	$28.08
	FORMS AND SUPPLY - AOPD	05/04/2012	$69.04
	AIKEN STANDARD	05/09/2012	$720.00
	TROPHIES UNLIMITED	05/22/2012	$93.25
	WWW.NEWEGG.COM	05/24/2012	$243.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,898.70
LAURA ANNETTE SMITH	VWR INTERNATIONAL INC	05/27/2012	$55.17
			$55.17
LAURA B HUMPHREY	WM SUPERCENTER#1030	05/03/2012	$21.47
	WM SUPERCENTER#1030	05/03/2012	$181.12
	HOBBY LOBBY #383	05/04/2012	$103.57
	THE HOME DEPOT #8913	05/07/2012	$44.29
	AMAZON MKTPLACE PMTS	05/08/2012	$52.94
	AMAZON MKTPLACE PMTS	05/09/2012	$19.95
	AMAZON MKTPLACE PMTS	05/08/2012	$11.04
	Amazon.com	05/08/2012	$73.28
	WM SUPERCENTER#1030	05/09/2012	$111.53
	AUDIOMICRO.COM	05/08/2012	$3.95
	THE HOME DEPOT #8913	05/17/2012	$37.99
	ACADEMY SPORTS #137	05/25/2012	$64.18
			$725.31
LAURA J COLVIN	RASIX COMPUTER CENTER	05/01/2012	$56.42
	A.A.C.N.	05/09/2012	$500.00
	VZWRLSS APOCC VISE	05/17/2012	$425.76
	QUESTIONPRO.COM	05/21/2012	$99.00
	RASIX COMPUTER CENTER	05/23/2012	$167.43
	AMAZON MKTPLACE PMTS	05/24/2012	$56.99
	AMAZON MKTPLACE PMTS	05/24/2012	$33.98
	AMAZON MKTPLACE PMTS	05/24/2012	$48.83
	Amazon.com	05/25/2012	$209.97
	AMAZON MKTPLACE PMTS	05/29/2012	$48.99
			$1,647.37
LAURA N SHULL	MAILCHIMP	05/01/2012	$30.00
	FEDEX 793506129721	05/02/2012	$19.33
	FEDEX 798373489008	05/11/2012	$19.42
	FORMS AND SUPPLY - AOPD	05/10/2012	$308.51
	NASW PO BOX	05/11/2012	$190.00
	FORMS AND SUPPLY - AOPD	05/14/2012	$57.32
	VZWRLSS IVR VE	05/17/2012	$539.46
	THE CHRONICLE	05/16/2012	$82.50
	FORMS AND SUPPLY - AOPD	05/15/2012	$57.32
	ATTM 287015521362NBI	05/18/2012	$129.57
			$1,433.43
LAUREN B GREENE	T-MOBILE.COM PAYMENT	05/01/2012	$117.19
	ATTM 287237292868NBI	05/07/2012	$118.45
	VZWRLSS IVR VE	05/08/2012	$95.78
	AT&T QD GAC	05/07/2012	$42.76
	OFFICEMAX CT IN#986037	05/23/2012	$213.53
	OFFICE MAX	05/24/2012	$67.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$655.51
LAUREN C GARNER	BOXWOOD TECH	05/01/2012	$550.00
	Amazon.com	05/08/2012	$45.95
	Amazon.com	05/21/2012	$119.94
	APL APPLE ONLINE STORE	05/23/2012	$439.77
	Amazon.com	05/23/2012	$119.94
			$1,275.60
LAUREN MARTINI OLSON	PODS #53	05/02/2012	$98.95
	PODS #53	05/03/2012	$98.95
	TODD & MOORE	05/04/2012	$2,426.76
	SCHOOL HEALTH CORP	05/09/2012	$620.27
	SSG SPORT SUPPLY GROUP	05/24/2012	$1,639.87
			$4,884.80
LAUREN N EDWARDS	EXHIBITDEAL.COM	04/30/2012	$477.00
	TD CONVENTION CENTER	05/04/2012	$130.00
	THE UPS STORE 2493	05/07/2012	$128.79
	EXHIBITDEAL.COM	05/08/2012	$400.00
	CVS PHARMACY #4205 Q03	05/07/2012	$33.14
			$1,168.93
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	05/06/2012	$55.00
	AT&T TLG GAC	05/08/2012	$99.70
	AT&T TLG GAC	05/16/2012	$168.31
	FEDEX 899255231953	05/25/2012	$20.00
	FEDEX 078053730472	05/25/2012	$9.62
			$352.63
LAVINA S CHANDLER	Amazon.com	05/03/2012	$64.25
	WM SUPERCENTER#2214	05/18/2012	$134.40
	UNIV-OF-SC-BOOKSTORE#2400	05/23/2012	$11.11
	RASIX COMPUTER CENTER	05/24/2012	$138.04
	Amazon.com	05/30/2012	$33.47
			$381.27
LAWRENCE HARKNESS	GRAYBAR ELECTRIC	05/02/2012	$203.40
	GRAYBAR ELECTRIC	05/02/2012	$426.79
	ACE HRDWR OF CAYCE LLC	05/05/2012	$22.44
	MOMAR INC.	05/04/2012	$537.83
	LOWES #00499	05/05/2012	$89.43
	MERRITT PLUMBING & HEATIN	05/04/2012	$400.00
	LOWES #01064	05/07/2012	$191.96
	FERGUSON ENTERPRISES 1891	05/07/2012	$150.23
	GATEWAY SUPPLY CP	05/07/2012	$163.22
	GRAYBAR ELECTRIC	05/08/2012	$540.91
	GRAYBAR ELECTRIC	05/09/2012	$437.93
	CAPITAL SUPPLY OF COLUMBI	05/09/2012	$214.80
	GRAYBAR ELECTRIC	05/10/2012	$437.69

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	LOWES #01064	05/18/2012	$73.70
	ACE HRDWR OF CAYCE LLC	05/29/2012	$28.33
			$3,918.66
LAWRENCE P REAGAN	AMERICAN MASTER TECH	05/21/2012	$319.93
			$319.93
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	04/30/2012	$2,035.80
	ADVANCE AUTO PARTS #5363	05/22/2012	$36.55
	FAIRWAY RECOGNITION INC	05/24/2012	$33.20
	FAIRWAY RECOGNITION INC	05/24/2012	$298.80
	MICHAELS #1036	05/24/2012	$9.71
			$2,414.06
LEAH M ANDERSON	CVS PHARMACY #4174 Q03	04/30/2012	$17.72
	PARTY CITY #198	05/02/2012	$33.84
	DOLRTREE 559 00005595	05/08/2012	$55.12
	SOUTHEASTERN PRINTING &	05/09/2012	$209.88
	EVENT RENTALS INC MOTO	05/11/2012	$185.50
	EVENT RENTALS INC MOTO	05/11/2012	$1,132.08
	RALLY/PIRYX	05/29/2012	$100.00
			$1,734.14
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	05/10/2012	$66.57
	OFFICE DEPOT #2349	05/25/2012	$32.72
			$99.29
LEE ANN FAULLING	PROMEGA CORP	05/04/2012	$264.00
	1800GOFEDEX 10010007	05/03/2012	$66.50
	AIRGAS NAT WELDERS #5	05/07/2012	$103.35
	SELLECK CHEMICALS LLC	05/11/2012	$330.00
	LIST BIOLOGICAL LABS	05/15/2012	$500.92
	FEDEX 871252064178	05/16/2012	$17.43
	AIRGAS NAT WELDERS #5	05/17/2012	$18.87
	STAPLS9228122744000	05/17/2012	$208.63
	CEDARLANE LABORATOR	05/17/2012	$57.50
	FEDEX 899601759321	05/20/2012	$23.88
	FEDEX 868722417774	05/24/2012	$82.81
	TOXIN TECHNOLOGY INC	05/25/2012	$395.00
			$2,068.89
LEE E AANDERUD	OFFICE DEPOT #332	05/01/2012	$111.52
	STAPLS9227671449000	05/02/2012	$125.37
	WWW.NEWEGG.COM	05/03/2012	$101.98
	Amazon.com	05/04/2012	$356.37
	STAPLS9228142093000	05/17/2012	$395.88
	Amazon.com	05/23/2012	$75.67
	APL APPLE ONLINE STORE	05/25/2012	$533.93
	PAYPAL CONCORDCAPI	05/28/2012	$12.85
			$1,713.57

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ELEAZER	FEDEX 798325260160	05/01/2012	$52.84
	SYM SECURE SITE SSL	05/02/2012	$19.95
	SYM SECURE SITE SSL	05/02/2012	$19.95
	SYM SECURE SITE SSL	05/03/2012	$19.95
	FEDEX 793514797156	05/05/2012	$39.67
	FEDEX 793519488751	05/08/2012	$39.67
	FEDEX 876331607910	05/09/2012	$33.92
	CAMCOR INC	05/10/2012	$398.52
	APL APPLE ONLINE STORE	05/13/2012	$42.75
	FEDEX 793508968080	05/11/2012	$52.84
	APL APPLE ONLINE STORE	05/13/2012	$1,175.93
	STAPLS9227959760000	05/11/2012	$74.89
	APL APPLE ONLINE STORE	05/13/2012	$195.81
	INSITE SERVICES	05/15/2012	$739.30
	FEDEX 798406819692	05/22/2012	$34.06
	SENSORY EDGE HQ	05/22/2012	$83.95
	FEDEX 793592631029	05/27/2012	$13.37
	FEDEX 798422223700	05/26/2012	$53.07
	SUPPLY SERVICES INC	05/31/2012	$497.74
			$3,588.18
LESLIE C DENNIS	JS PRINTING, INC.	05/21/2012	$102.00
			$102.00
LESLIE M HARDEN	OFFICE DEPOT #332	04/30/2012	$326.13
	CLASSIC FORD OF COLUMBIA	05/03/2012	$1,502.51
	B & H PHOTO-VIDEO.COM	05/04/2012	$139.50
	WRIGHT JOHNSTON UNIFORMS	05/14/2012	$2,457.42
	PAYPAL MEDTECH FOR	05/16/2012	$206.01
	B & H PHOTO-VIDEO.COM	05/16/2012	$22.13
	STRATOS MOBILE NETWORKS I	05/15/2012	$122.54
	SHOPLET.COM	05/17/2012	$35.61
	SIRCHIE FINGER PRINT LABO	05/17/2012	$224.50
	FEDEX 870534395822	05/18/2012	$28.84
	PEAVEY CORP.	05/18/2012	$42.25
	NSC INTERNATIONAL	05/19/2012	$2,085.17
	SAFARILAND LLC	05/22/2012	$381.11
	CAROLINA BUSINESS EQUIP	05/22/2012	$390.55
	LAWMENS SAFETY SUPPLY INC	05/24/2012	$254.90
	VZWRLSS IVR VE	05/26/2012	$281.29
			$8,500.46
LEVESTON WILSON	W W GRAINGER 916	05/01/2012	$91.05
			$91.05
LIM ANDREW LEE	FEDEX 877111156649	05/06/2012	$32.38
	BIO MATRIX INC 00 OF 00	05/05/2012	$195.00
	INTEGRATED DNA TECH	05/11/2012	$52.50
			$279.88

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA F ZINNA	SPRINT WIRELESS	05/26/2012	$105.11
			$105.11
LINDA L COX	VZWRLSS IVR VE	05/17/2012	$69.38
	WWW.NEWEGG.COM	05/23/2012	$479.72
	FORMS AND SUPPLY - AOPD	05/23/2012	$51.52
	ATT BILL PAYMENT	05/25/2012	$93.45
	COMPUSULT INC	05/25/2012	$223.90
			$917.97
LINDA S SHIMIZU	COPLEY'S LABWEAR	05/18/2012	$73.00
	SQ ANDRUS EDUCATIONAL SU	05/23/2012	$98.85
	COPLEY'S LABWEAR	05/24/2012	$36.00
	COPLEY'S LABWEAR	05/30/2012	$29.00
			$236.85
LINGLING ZHANG	FISHER SCI CSA	05/02/2012	$27.98
	Amazon.com	05/03/2012	$66.04
	FISHER SCI ATL	05/08/2012	$37.16
	FISHER SCI ATL	05/08/2012	$25.13
	MCMASTER-CARR	05/15/2012	$40.86
	ACE HRDWR OF CAYCE LLC	05/22/2012	$15.50
			$212.67
LINGYU YU	AMAZON MKTPLACE PMTS	05/30/2012	$19.92
	DRI LOGITECH STORE	05/29/2012	$49.99
			$69.91
LINWOOD WRIGHT	OFFICE DEPOT #2349	05/09/2012	$25.42
	CLASSIC FORD OF COLUMBIA	05/18/2012	$1,636.96
	AUTOZONE #0244	05/18/2012	$53.49
	WM SUPERCENTER#4379	05/18/2012	$21.14
	FORMS AND SUPPLY - AOPD	05/29/2012	$27.73
			$1,764.74
LISA A SAXON	UPS 2399A0KSJSR	05/03/2012	$82.78
	VZWRLSS APOCC VISE	05/17/2012	$38.01
	IOP BUSINESS PUBLISHING	05/17/2012	$1,365.00
			$1,485.79
LISA B CAGGIANO	WM SUPERCENTER#1281	05/02/2012	$8.42
	PARTY CITY #198	05/03/2012	$55.88
	ANDERSON STAMP & ENGRAVIN	05/25/2012	$49.33
	FORMS AND SUPPLY - AOPD	05/29/2012	$19.22
			$132.85
LISA B JERALD	SHRED WITH US	04/30/2012	$30.00
	NYT TIMES E-BILLING	05/03/2012	$426.40
	VZWRLSS APOCC VISE	05/06/2012	$285.82
	BLP BUSINESS WEEK	05/04/2012	$63.60
	THE STATE NEWSPAPER	05/04/2012	$108.52
	PAYPAL NEWEGGCOM	05/10/2012	$172.66

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	SHRED WITH US	05/29/2012	$30.00
			$1,117.00
LISA C DAVIS	FAMILY DOLLAR #2735	05/07/2012	$51.36
	THE THOUGHTFUL CHRISTIAN	05/08/2012	$13.50
	VWR INTERNATIONAL INC	05/13/2012	$95.62
	VWR INTERNATIONAL INC	05/13/2012	$212.77
			$373.25
LISA C ROBINETTE	TARGET 00019232	05/07/2012	$142.58
	MASTER CLEANERS	05/07/2012	$74.43
	TARGET 00019232	05/25/2012	$20.08
			$237.09
LISA DAVIS	SC LAW ENFORCEMENT	05/02/2012	$25.00
	AMAZON MKTPLACE PMTS	05/17/2012	$200.28
	Best Buy 00002642	05/17/2012	$588.48
			$813.76
LISA J BUCHANAN	FORMS AND SUPPLY - AOPD	05/17/2012	$654.00
			$654.00
LISA L EIFERT	FORMS AND SUPPLY - AOPD	05/02/2012	$41.03
	FORMS AND SUPPLY - AOPD	05/14/2012	$44.95
	DELL SALES & SERVICE	05/25/2012	$134.81
	FORMS AND SUPPLY - AOPD	05/29/2012	$55.96
			$276.75
LISA MARTIN STUART	PGM PRO INC	04/30/2012	$303.37
	TARGET 00013193	05/10/2012	$12.80
	TARGET 00019232	05/19/2012	$31.99
	HOBBY LOBBY #342	05/26/2012	$23.56
			$371.72
LISA P MILLER	FORMS AND SUPPLY - AOPD	05/01/2012	$397.54
	WM SUPERCENTER#0881	05/03/2012	$50.16
	DMI DELL HIGHER EDUC	05/11/2012	$1,214.10
	Best Buy 00015156	05/12/2012	$64.18
	RASIX COMPUTER CENTER	05/11/2012	$918.14
	CRUCIAL.COM	05/12/2012	$59.99
	DRI STELLAR PHOENIX SW	05/10/2012	$264.00
	DMI DELL HIGHER EDUC	05/17/2012	$115.69
	DMI DELL HIGHER EDUC	05/18/2012	$1,216.43
	RASIX COMPUTER CENTER	05/16/2012	$1,328.43
	AIA PRODUCTS / DUES	05/17/2012	$2,299.00
	HP DIRECT-PUBLICSECTOR	05/18/2012	$119.84
	DMI DELL HIGHER EDUC	05/23/2012	$798.40
	CAMCOR INC	05/23/2012	$1,051.17
	DMI DELL HIGHER EDUC	05/26/2012	$943.60
	Best Buy 00002642	05/29/2012	$160.46
			$11,001.13

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PAQUIN-GROTH	STAPLS7085163920000001	05/01/2012	$6.48
	STAPLS7085163920000003	05/01/2012	$8.66
	STAPLS7085163920000002	05/01/2012	$30.73
	RASIX COMPUTER CENTER	05/01/2012	$238.74
	DOOR 2 DOOR	05/14/2012	$40.50
	MARKERBOARD PEOPLE, INC.	05/15/2012	$210.00
	Amazon.com	05/22/2012	$80.96
	CAROLINA BIOLOGICAL SUPPL	05/26/2012	$179.91
			$795.98
LISA R COLE	RJA LLC	05/29/2012	$595.00
			$595.00
LISA S ROSDAIL	PRINTGEAR SPORTSWEAR DIS	05/02/2012	$596.19
	PRINTGEAR SPORTSWEAR DIS	05/04/2012	$73.67
	UNIVERSITY OF S CAR	05/08/2012	$14.46
	UNIVERSITY OF S CAR	05/08/2012	$20.16
	PRINTGEAR SPORTSWEAR DIS	05/08/2012	$15.04
	PRINTGEAR SPORTSWEAR DIS	05/08/2012	$14.37
	STAPLS9227325372001	05/10/2012	$56.15
	STAPLS9227325372002	05/11/2012	$56.15
	MAKING HISTORY PHILLY	05/19/2012	$68.97
	THE CARPENTERS CO OF	05/19/2012	$15.00
			$930.16
LORAIN M JUNOR	CASH & TREASURY SER	05/01/2012	$388.40
	ABCAM	05/01/2012	$388.00
	FISHER SCI ATL	05/03/2012	$69.32
	MILLIPORE AMERICAS	05/09/2012	$366.00
	INVITROGEN 21887866	05/10/2012	$199.00
	FISHER SCI ATL	05/10/2012	$128.70
	VWR INTERNATIONAL INC	05/13/2012	$94.69
	Lonza AG (Walkersville)	05/09/2012	$730.70
	BIO RAD	05/16/2012	$215.00
	INTEGRATED DNA TECH	05/16/2012	$209.75
	SIGMA ALDRICH US	05/18/2012	$184.28
	ABCAM	05/23/2012	$408.00
	CASH & TREASURY SER	05/24/2012	$309.68
	FISHER SCI ATL	05/25/2012	$254.02
	COLEPARMER 00106013	05/29/2012	$198.84
			$4,144.38
LORETTA L HARDCASTLE	PRECISION ROLLER	04/30/2012	$36.95
	OFFICE MAX	04/30/2012	$54.67
	FEDEX 800348408154	05/02/2012	$18.73
	FEDEX 876045652955	05/03/2012	$39.67
	Staples Tech Soln	05/03/2012	$132.70
	FEDEX 898942457285	05/03/2012	$69.79
	FEDEX 898942457620	05/03/2012	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	Staples Tech Soln	05/03/2012	$236.34
	FEDEX 874769533468	05/06/2012	$34.04
	FEDEX 864034147767	05/04/2012	$40.05
	FEDEX 876257607675	05/06/2012	$48.41
	OFFICE DEPOT #1079	05/03/2012	$4.70
	OFFICE DEPOT #1214	05/03/2012	$26.52
	FEDEX 876045653080	05/04/2012	$43.38
	FEDEX 898942457436	05/04/2012	$11.29
	OFFICE DEPOT #1165	05/03/2012	$6.40
	Staples Tech Soln	05/08/2012	$399.33
	FORMS AND SUPPLY - AOPD	05/07/2012	$87.12
	FEDEX 202656600003956	05/08/2012	$8.10
	FEDEX 876045652988	05/08/2012	$52.84
	FEDEX 800348408143	05/09/2012	$19.33
	Staples Tech Soln	05/10/2012	$131.40
	FEDEX 869128398420	05/12/2012	$125.00
	VZWRLSS APOCC VISE	05/13/2012	$73.26
	FEDEX 898942457116	05/13/2012	$9.17
	FEDEX 898942457219	05/11/2012	$10.29
	FEDEX 793525488805	05/12/2012	$50.67
	VZWRLSS IVR VE	05/12/2012	$169.13
	Staples Tech Soln	05/11/2012	$170.64
	FEDEX 898942457220	05/11/2012	$9.25
	FEDEX 013897130051972	05/15/2012	$19.99
	FEDEX 202656600003963	05/15/2012	$10.20
	FEDEX 898942457193	05/20/2012	$9.38
	FEDEX 872621000830	05/20/2012	$16.22
	FEDEX 876045652977	05/19/2012	$53.07
	FEDEX 347161630045019	05/22/2012	$7.67
	MICHAELS #2113	05/22/2012	$6.40
	Staples Tech Soln	05/23/2012	$122.72
	HOBBY LOBBY #323	05/23/2012	$45.95
	FEDEX 898942457127	05/24/2012	$32.04
	FEDEX 798427187905	05/26/2012	$61.03
			$2,517.74
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	05/14/2012	$62.64
	FORMS AND SUPPLY - AOPD	05/18/2012	$277.23
	RASIX COMPUTER CENTER	05/21/2012	$258.44
	US LASER	05/25/2012	$200.93
	FORMS AND SUPPLY - AOPD	05/24/2012	$114.92
			$914.16
LORI C MOSELEY	ALLSCRIPTS-ONLINE	05/01/2012	$320.01
	GROVE MEDICAL INC	05/04/2012	$130.63
	MOORE MEDICAL LLC WEB	05/09/2012	$751.95
	STAPLS9227953550000	05/11/2012	$149.00
	COMPORIUM PUBLISHING	05/15/2012	$137.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,488.84
LORI R WILLIS - RICHARDS	OFFICEMAX CT IN#635257	05/03/2012	$17.47
			$17.47
LORIE A COLLINS	SC DHEC/BUREAU OF F	05/14/2012	$125.00
	THE KEY SHOP INC	05/15/2012	$11.24
	FORMS AND SUPPLY - AOPD	05/16/2012	$126.04
	FEDEX 875664753938	05/18/2012	$53.18
			$315.46
LUCIA A PIRISI CREEK	PRINCIPAL INVESTIGATORS A	05/01/2012	$147.00
	MILLIPORE AMERICAS	05/02/2012	$286.00
	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
	KAPA BIOSYSTEMS INC.	05/16/2012	$610.00
	USA SCIENTIFIC, INC.	05/17/2012	$135.78
	INTEGRATED DNA TECH	05/21/2012	$25.25
	USA SCIENTIFIC, INC.	05/22/2012	$37.43
	USA SCIENTIFIC, INC.	05/22/2012	$40.13
	QIAGEN INC	05/30/2012	$310.62
			$1,598.51
LUKASZ LEBIODA	INTEGRATED DNA TECH	05/21/2012	$59.60
	SIGMA ALDRICH US	05/21/2012	$312.02
	FISHER SCI ATL	05/22/2012	$405.98
	VWR INTERNATIONAL INC	05/27/2012	$43.15
			$820.75
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	05/03/2012	$163.18
	HP DIRECT-PUBLICSECTOR	05/04/2012	$199.00
	NWN CORPORATION	05/09/2012	$1,887.00
	DMI DELL HIGHER EDUC	05/11/2012	$163.18
	DMI DELL HIGHER EDUC	05/18/2012	$239.90
	DMI DELL HIGHER EDUC	05/25/2012	$177.99
	DMI DELL HIGHER EDUC	05/25/2012	$265.52
	DMI DELL HIGHER EDUC	05/26/2012	$308.82
			$3,404.59
LYDIA E MATESIC	EPITOMICS INC.	05/02/2012	$295.00
			$295.00
LYNDA M TILLEY	APL APPLE ONLINE STORE	05/09/2012	$52.43
	APL APPLE ONLINE STORE	05/09/2012	$588.45
	FORMS AND SUPPLY - AOPD	05/11/2012	$29.20
	FEDEX 105567533	05/15/2012	$52.96
	VZWRLSS APOCC VISE	05/17/2012	$117.33
	UNITED LASER	05/16/2012	$176.55
			$1,016.92
LYNN B DOBBS	USA MOBILITY WIRELE	05/08/2012	$24.30
	PROGRESSIVE BUSIN	05/09/2012	$299.00
	VZWRLSS APOCC VISE	05/21/2012	$883.61

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN B DOBBS	INTERSTATE ALL BATTERY	05/22/2012	$168.96
	1800GOFEDEX 10010007	05/29/2012	$94.72
			$1,470.59
LYNN C YOUNG	VZWRLSS IVR VE	05/16/2012	$206.27
	TARGET 00013490	05/16/2012	$23.80
	ALLEGRA PRINT AND IMAGIN	05/16/2012	$510.13
	SOUTHEASTERN PRINTING &	05/17/2012	$528.94
	SOUTHEASTERN PRINTING &	05/17/2012	$165.36
	SOUTHEASTERN PRINTING &	05/17/2012	$86.92
	SOUTHEASTERN PRINTING &	05/17/2012	$144.16
	SOUTHEASTERN PRINTING &	05/24/2012	$274.54
	FORMS AND SUPPLY - AOPD	05/25/2012	$136.72
			$2,076.84
LYNN GIBSON	VZWRLSS APOCC VISE	05/02/2012	$35.08
	GOOGLE NAAHPandVE	05/01/2012	$100.00
	GOOGLE NAAHPandVE	05/01/2012	$130.00
	FORMS AND SUPPLY - AOPD	05/02/2012	$90.48
	DMV INTERNET 205	05/07/2012	$6.00
	AM ASSC COLL OST MED	05/07/2012	$75.00
	RT ASSOCIATES INC	05/08/2012	$86.05
	AMERICAN DENTAL EDU ASSOC	05/07/2012	$195.00
	DMV INTERNET 205	05/10/2012	$6.00
	DMV INTERNET 205	05/10/2012	$6.00
	DMV INTERNET 205	05/14/2012	$6.00
	DOLRTREE 2912 00029124	05/17/2012	$51.36
	OFFICE DEPOT #2349	05/18/2012	$144.52
	OFFICE DEPOT #2349	05/18/2012	$110.38
			$1,041.87
LYNN V BAKER	ALLSCRIPTS-ONLINE	05/10/2012	$447.12
	MOORE MEDICAL LLC WEB	05/23/2012	$215.22
			$662.34
LYNN W HEARD	Bestbuy.com 00009944	05/15/2012	$342.38
	FEDEX 862737140529	05/17/2012	$26.31
	STAPLES 00103911	05/17/2012	$86.63
	Amazon.com	05/25/2012	$84.94
	STAPLES 00103911	05/29/2012	$85.59
			$625.85
LYNN WILLIAMS	WALMART.COM 8009666546	05/04/2012	$35.05
	SCHOOL DAYS SUPPLY COMPAN	05/05/2012	$8.48
			$43.53
LYNNE M MONDLE MACK	VZWRLSS APOCC VISE	05/12/2012	$473.17
	LOWES #00385	05/22/2012	$24.77
	COLORID RIBBONS	05/24/2012	$410.00
	SCHOOL CUTS SCREENING AND	05/24/2012	$260.01

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M MONDLE MACK	THE OFFICE PAL	05/24/2012	$113.12
	COLORID RIBBONS	05/29/2012	$40.00
			$1,321.07
LYNNE M ROGERS	Amazon.com	05/09/2012	$43.34
	Amazon.com	05/09/2012	$25.48
	FORMS AND SUPPLY - AOPD	05/10/2012	$637.55
	FORMS AND SUPPLY - AOPD	05/11/2012	$99.71
	Amazon.com	05/11/2012	$111.15
	OFFICEMAX CT IN#012825	05/24/2012	$623.92
	AMAZON MKTPLACE PMTS	05/27/2012	$150.44
	MILLISECOND SOFTWARE	05/26/2012	$600.00
	PSYCHDATA LLC	05/29/2012	$1,750.00
			$4,041.59
LYNWOOD WATTS	Amazon.com	05/04/2012	$100.00
	Amazon.com	05/05/2012	$459.97
	AMAZON MKTPLACE PMTS	05/08/2012	$27.99
	STAPLS9227892468000	05/09/2012	$697.92
	WALMART.COM 8009666546	05/10/2012	$93.98
			$1,379.86
MACKENZIE ZIPPAY	OCEAN OPTICS	05/03/2012	$1,798.00
	MOUSER ELECTRONICS DIS	05/08/2012	$32.33
	RADIOSHACK COR00196279	05/07/2012	$150.24
	NEWARK US 00000109	05/09/2012	$387.02
	SUR LA TABLE DIRECT	05/09/2012	$166.45
	PICO TECHOLOGY LTD	05/10/2012	$402.93
	Amazon.com	05/14/2012	$40.99
	NATIONAL INSTRUMENTS CORP	05/15/2012	$287.54
	PICO TECHOLOGY LTD	05/16/2012	$398.38
	NEWARK US 00000109	05/17/2012	$39.34
	FOSTER SMITH MAIL ORDR	05/17/2012	$299.02
	FOSTER SMITH MAIL ORDR	05/18/2012	$121.58
	PET LOVERS WAREHOUSE	05/19/2012	$40.64
	FISHER SCI CHI	05/24/2012	$385.40
	NEWARK US 00000109	05/25/2012	$7.98
	LOWES #01064	05/30/2012	$21.08
	AQUATIC	05/30/2012	$216.83
			$4,795.75
MADELINE E BRODERICK	Amazon.com	05/01/2012	$17.22
	AMAZON MKTPLACE PMTS	04/30/2012	$25.61
	Amazon.com	04/30/2012	$13.99
	AMAZON MKTPLACE PMTS	05/01/2012	$34.68
	WRS GROUP	05/03/2012	$2,044.50
	VZWRLSS IVR VE	05/10/2012	$165.82
	FREE CONFERENCING CORP	05/11/2012	$21.63
	FORMS AND SUPPLY - AOPD	05/14/2012	$55.40

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	ETR ASSOCIATES	04/30/2012	$1,122.00
	VERBAL INK	05/21/2012	$627.00
	STAPLS9228297291000	05/23/2012	$105.87
	FREE CONFERENCING CORP	05/24/2012	$8.46
	FREE CONFERENCING CORP	05/24/2012	$0.99
	FORMS AND SUPPLY - AOPD	05/25/2012	$91.44
	FORMS AND SUPPLY - AOPD	05/25/2012	$22.66
	4IMPRINT	05/30/2012	$1,084.61
			$5,441.88
MAGGIE E BERGMANS	US LASER	05/01/2012	$684.34
	FEDEX 407419129	05/01/2012	$36.01
	FEDEX 105018831	05/02/2012	$39.90
	RASIX COMPUTER CENTER	05/01/2012	$1,137.89
	FEDEX 407690738	05/03/2012	$10.09
	FEDEX 407614865	05/03/2012	$12.89
	FEDEX 105191387	05/05/2012	$33.92
	FEDEX 407756898	05/04/2012	$10.09
	FEDEX 105268225	05/08/2012	$39.90
	FEDEX 407846791	05/08/2012	$75.72
	FEDEX 408031220	05/09/2012	$11.97
	Staples Tech Soln	05/10/2012	$244.00
	FORMS AND SUPPLY - AOPD	05/09/2012	$536.91
	FEDEX 408092659	05/10/2012	$30.32
	FEDEX 105383684	05/10/2012	$95.94
	VZWRLSS IVR VE	05/12/2012	$81.03
	FORMS AND SUPPLY - AOPD	05/10/2012	$71.57
	RASIX COMPUTER CENTER	05/11/2012	$1,591.49
	FORMS AND SUPPLY - AOPD	05/10/2012	$16.41
	US LASER	05/11/2012	$187.02
	FEDEX 408157119	05/11/2012	$30.68
	FEDEX 408251084	05/13/2012	$81.52
	FEDEX 408439237	05/16/2012	$9.86
	GODDARD TECHNOLOGY CORPOR	05/17/2012	$300.34
	FEDEX 408501324	05/17/2012	$12.02
	FEDEX 408656965	05/20/2012	$31.80
	US LASER	05/18/2012	$45.00
	ATTM 990094350NBI	05/18/2012	$211.21
	FEDEX 105892390	05/22/2012	$37.21
	FEDEX 105954431	05/23/2012	$46.38
	FEDEX 408501324	05/17/2012	$46.87
	FEDEX 408929755	05/24/2012	$58.91
	FEDEX 106001052	05/24/2012	$74.14
	FEDEX 408854551	05/24/2012	$30.12
	Staples Tech Soln	05/25/2012	$326.83
	FORMS AND SUPPLY - AOPD	05/24/2012	$560.33
	FEDEX 409084453	05/27/2012	$22.82

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 408990792	05/25/2012	$41.27
	FEDEX 106197324	05/29/2012	$38.09
	RASIX COMPUTER CENTER	05/29/2012	$513.54
			$7,466.35
MANA HEWITT	THE CONTENTI CO	05/09/2012	$225.25
	RIO GRANDE ECOMM	05/09/2012	$323.40
	TECHNIKS, INC.	05/09/2012	$110.85
	NASCO CATALOG SALES	05/10/2012	$48.43
	FDJ ON TIME	05/15/2012	$217.58
	RIO GRANDE ECOMM	05/22/2012	$137.46
	BECKHAMS BARN	05/29/2012	$87.10
			$1,150.07
MARCIA C SCARMARDO	1800GOFEDEX 10010007	05/02/2012	$43.53
	VZWRLSS APOCC VISE	05/26/2012	$347.42
			$390.95
MARCIA P WADFORD	VERIZON WRLS MYACCT VE	05/07/2012	$73.57
	Amazon.com	05/22/2012	$20.40
	AMAZON MKTPLACE PMTS	05/22/2012	$79.95
			$173.92
MARDI H MCCABE	APL APPLE ONLINE STORE	05/16/2012	$566.03
	DELL SALES & SERVICE	05/25/2012	$765.03
	DELL SALES & SERVICE	05/26/2012	$37.44
			$1,368.50
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	04/30/2012	$20.84
	THE GALLUP ORGANIZATION	05/10/2012	$12.50
	FORMS AND SUPPLY - AOPD	05/29/2012	$146.99
			$180.33
MARGARET BERGIN	FEDEX 861930919942	05/03/2012	$54.00
	FEDEX 861930919964	05/13/2012	$50.54
	FEDEX 861930919975	05/20/2012	$50.72
			$155.26
MARGARET C WILLIAMS	OFFICEMAX CT IN#675371	05/05/2012	$155.98
	FORMS AND SUPPLY - AOPD	05/03/2012	$70.13
			$226.11
MARGARET E POWELL	FEDEX 798341751474	05/03/2012	$24.83
	FORMS AND SUPPLY - AOPD	05/03/2012	$37.26
	FORMS AND SUPPLY - AOPD	05/07/2012	$143.46
	FEDEX 864568444893	05/13/2012	$15.38
	AT&T TLG GAC	05/20/2012	$64.53
	FEDEX 793561242162	05/18/2012	$19.66
	FEDEX 239209315000006	05/22/2012	$97.43
			$402.55
MARGARET L DENNIS	REINCUBATE	05/07/2012	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	Amazon.com	05/07/2012	$398.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$35.26
	DRI MULTI-BROWSER VIEW	05/07/2012	$594.79
	FORMS AND SUPPLY - AOPD	05/07/2012	$104.15
	FORMS AND SUPPLY - AOPD	05/11/2012	$11.82
	WW GRAINGER	05/11/2012	$246.18
	FORMS AND SUPPLY - AOPD	05/11/2012	$337.27
	WWW.LOGMEIN.COM	05/14/2012	$1,188.00
	WWW.LOGMEIN.COM	05/19/2012	$1,188.00
	PERCIVALL ADVERTISING	05/21/2012	$761.92
			$4,890.34
MARGARET M CAMP	AHEAD	05/08/2012	$44.00
	UNIVERSITY OF S CAR	05/10/2012	$117.92
	Amazon.com	05/27/2012	$250.83
	Amazon.com	05/28/2012	$17.77
	AMAZON MKTPLACE PMTS	05/29/2012	$13.03
	GPM EZ EYES	05/30/2012	$30.85
			$474.40
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/03/2012	$25.00
	SC LAW ENFORCEMENT	05/07/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
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	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
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	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/10/2012	$25.00
	SC LAW ENFORCEMENT	05/15/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/17/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
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	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
	SC LAW ENFORCEMENT	05/28/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$1,725.00
MARIA ANASTASIOU	FORMS AND SUPPLY - AOPD	05/22/2012	$24.34
	USC WEB FEE PAYMENT	05/23/2012	$265.50
	FORMS AND SUPPLY - AOPD	05/24/2012	$14.69
			$304.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	APL APPLE ONLINE STORE	05/02/2012	$26.70
	USC WEB FEE PAYMENT	05/02/2012	$535.50
	APL APPLE ONLINE STORE	05/03/2012	$84.53
	CLONTECH LABS INC	05/11/2012	$308.00
	AMAZON MKTPLACE PMTS	05/14/2012	$30.81
	SIGMA ALDRICH US	05/24/2012	$111.84
			$1,097.38
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	04/30/2012	$11.25
	AIR CONCEPTS USA INC	05/01/2012	$447.38
	FEDEX 877057565080	05/02/2012	$17.97
	DHL W 6464572936	05/02/2012	$14.97
	DHL W 6464738663	05/02/2012	$13.55
	DHL W 6464560012	05/02/2012	$16.37
	DHL W 6463505252	05/02/2012	$40.32
	DHL W 6464582600	05/02/2012	$16.37
	DHL W 6466078334	05/02/2012	$46.94
	DHL W 6464576554	05/02/2012	$16.37
	DHL W 6464835296	05/02/2012	$9.44
	DHL W 6464556162	05/02/2012	$14.97
	DHL W 6462142035	05/02/2012	$20.82
	FORMS AND SUPPLY - AOPD	05/07/2012	$30.01
	DHL W 6468015610	05/10/2012	$17.08
	DHL W 6468025314	05/10/2012	$22.39
	DHL W 7741708785	05/10/2012	$20.82
	DHL W 6468145655	05/10/2012	$16.37
	DHL W 6468987582	05/10/2012	$9.44
	DHL W 2124455185	05/10/2012	$14.33
	DHL W 6467588455	05/10/2012	$40.32
	FEDEX 800660351415	05/11/2012	$22.79
	FEDEX 800660350967	05/11/2012	$14.53
	FORMS AND SUPPLY - AOPD	05/10/2012	$82.57
	FORMS AND SUPPLY - AOPD	05/10/2012	$79.08
	FORMS AND SUPPLY - AOPD	05/10/2012	$14.54
	NATIONAL PEN	05/10/2012	$668.90
	FEDEX 875453818903	05/15/2012	$73.25
	FORMS AND SUPPLY - AOPD	05/15/2012	$10.79
	DHL W 7744517535	05/17/2012	$46.94
	DHL W 7744522262	05/17/2012	$13.72
	DHL W 7744745680	05/17/2012	$46.94
	DHL W 7749734042	05/17/2012	$40.32
	DHL W 7746026061	05/17/2012	$17.77
	DHL W 7746017226	05/17/2012	$17.08
	DHL W 7746022594	05/17/2012	$17.08
	FEDEX 800660350978	05/17/2012	$12.67
	DHL W 7743185601	05/17/2012	$17.49
	DHL W 7746013715	05/17/2012	$16.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7747011930	05/17/2012	$20.40
	DHL W 7749727134	05/17/2012	$40.32
	BYTES OF LEARNING INC	05/21/2012	$649.50
	APL APPLE ONLINE STORE	05/23/2012	$449.95
	FORMS AND SUPPLY - AOPD	05/22/2012	$67.32
	FORMS AND SUPPLY - AOPD	05/23/2012	$212.96
	DHL W 7752775343	05/24/2012	$17.08
	DHL W 7756626916	05/24/2012	$20.82
	DHL W 7753823733	05/24/2012	$20.82
	DHL W 7753834340	05/24/2012	$11.67
	DHL W 7753829893	05/24/2012	$20.82
	FEDEX 800660350989	05/25/2012	$12.67
	FORMS AND SUPPLY - AOPD	05/24/2012	$7.20
	FORMS AND SUPPLY - AOPD	05/29/2012	$4.93
			$3,626.77
MARILYN M ARSENEAU	THE ISLAND PACKET	05/09/2012	$276.00
	STAPLS9228148180000	05/17/2012	$51.25
			$327.25
MARINA AKSENOVA	PUBIC LIBRARY SCIENCE	04/30/2012	$1,350.00
	Amazon.com	05/02/2012	$33.38
	LABGURU-BIODATA INC	05/04/2012	$11.44
	OFFICE DEPOT #2127	05/06/2012	$28.63
	PURINA MILLS RICHMOND	05/08/2012	$67.97
	CELLSIGNAL.COM	05/09/2012	$289.00
	IDEX HEALTH AND SCIENCE	05/17/2012	$200.04
	INVITROGEN 21935049	05/24/2012	$551.95
	AT&T DATA	05/27/2012	$25.00
	INTERSTATE ALL BATTERY	05/26/2012	$140.81
			$2,698.22
MARION EUBANKS	PORTER PAINTS 9322	05/03/2012	$41.53
	THE HOME DEPOT #1129	05/03/2012	$59.32
	MACK FULBRIGHT DIST. INC.	05/07/2012	$42.29
	KEN, INC	05/07/2012	$17.80
	CARSON'S NUT-BOLT & TO	05/07/2012	$53.41
	KEN, INC	05/09/2012	$62.19
	LOWES #01986	05/10/2012	$257.16
	NORTHERN TOOL EQUIP	05/10/2012	$36.00
	THE HOME DEPOT #1129	05/11/2012	$87.56
	JOE CRUISERS LLC	05/11/2012	$820.00
	JOE CRUISERS LLC	05/15/2012	$942.70
	GLIDDEN PROFESSIONAL #038	05/16/2012	$147.31
	KEN, INC	05/21/2012	$604.55
	LOWES #02548	05/21/2012	$7.39
	TRACTOR-SUPPLY-CO #0503	05/21/2012	$92.19
	GLIDDEN PROFESSIONAL #038	05/22/2012	$24.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,295.72
MARION MORRIS	FORMS AND SUPPLY - AOPD	05/02/2012	$272.99
	SMITH & JONES JANITORI	05/04/2012	$211.61
	SMITH & JONES JANITORI	05/15/2012	$656.96
			$1,141.56
MARION P MARTIN JR	ACS INC	05/02/2012	$44.52
	AIRGAS NATIONAL C01 OF 01	05/01/2012	$74.68
	LOWES #00639	05/02/2012	$32.08
	AIKEN ELECTRICAL	05/02/2012	$146.31
	SHERWIN WILLIAMS #2008	05/04/2012	$373.41
	KEY CHEMICALS INC	05/04/2012	$39.59
	LOWES #00639	05/04/2012	$38.89
	ACS INC	05/07/2012	$551.45
	SHERWIN WILLIAMS #2008	05/07/2012	$169.47
	AIM PRODUCTS	05/10/2012	$225.52
	LOWES #00639	05/10/2012	$64.84
	TYLER TIRE AND AUTO CENTE	05/10/2012	$113.27
	SHERWIN WILLIAMS #2008	05/10/2012	$400.11
	DERRICK EQUIPMENT	05/10/2012	$78.27
	SHERWIN WILLIAMS #2008	05/14/2012	$89.49
	SHERWIN WILLIAMS #2008	05/15/2012	$342.90
	AUTOZONE #1019	05/15/2012	$113.34
	LOWES #00639	05/16/2012	$119.67
	SHERWIN WILLIAMS #2008	05/16/2012	$310.19
	MINGLEDORFF'S, IN01 OF 01	05/17/2012	$283.13
	MCCALLS SUPPLY INC 13	05/16/2012	$116.74
	KEY CHEMICALS INC	05/16/2012	$39.59
	SHERWIN WILLIAMS #2008	05/18/2012	$171.16
	LOWES #00639	05/18/2012	$241.91
	THE HOME DEPOT 1117	05/17/2012	$29.79
	ADVANCE AUTO PARTS #5260	05/18/2012	$11.20
	AUTOZONE #1019	05/18/2012	$3.52
	HOLLEY TRACTOR & EQUIPMEN	05/21/2012	$342.35
	LOWES #00639	05/22/2012	$55.03
	WALLGUARD.COM	05/23/2012	$353.08
	JENKINS TRACTOR	05/23/2012	$23.89
			$4,999.39
MARJORIE A NICHOLSON	NORTH COAST CALIBRATION,	05/03/2012	$325.00
	AIRGAS NAT WELDERS #5	05/04/2012	$188.94
	AIRGAS NAT WELDERS #5	05/07/2012	$363.88
	PRAXAIR DIST-ACCUPAY	05/29/2012	$6.90
			$884.72
MARJORIE J SPRUILL	AMAZON MKTPLACE PMTS	05/22/2012	$8.98
	AMAZON MKTPLACE PMTS	05/23/2012	$6.35
	Amazon.com	05/23/2012	$36.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE J SPRUILL	AMAZON MKTPLACE PMTS	05/24/2012	$33.83
			$85.99
MARK A GARDNER	FIRE ACADEMY	05/24/2012	$11.00
			$11.00
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	05/10/2012	$500.00
	J&R SOUND/MAILORDER	05/17/2012	$239.98
			$739.98
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	05/07/2012	$18.90
	ACE GLASS CO	05/14/2012	$274.39
	DKC DIGI KEY CORP	05/19/2012	$30.16
			$323.45
MARK C HERRING	1140 PERRY MANN	05/01/2012	$51.23
	THE TRANE COMPANY	05/02/2012	$25.38
	GATEWAY SUPPLY CP	05/16/2012	$64.93
	GATEWAY SUPPLY CP	05/29/2012	$249.73
	GATEWAY SUPPLY CP	05/29/2012	$42.00
			$433.27
MARK RITTER	WATER SOLUTIONS	05/14/2012	$153.23
	THE HOME DEPOT #1129	05/16/2012	$61.40
			$214.63
MARLENE A WILSON	BOXWOOD TECH	05/01/2012	$275.00
	JOBTARGET LLC	05/01/2012	$275.00
			$550.00
MARTHA JENKINS	Amazon.com	05/01/2012	$52.30
	FORMS AND SUPPLY - AOPD	05/07/2012	$396.38
			$448.68
MARY C GLASCOCK	PARR INSTRUMENTS CO	05/04/2012	$208.20
	VWR INTERNATIONAL INC	05/07/2012	$21.15
	SHIMADZU SCIENTIFIC	05/15/2012	$750.00
	CEM CORPORATION	05/15/2012	$69.00
	VWR INTERNATIONAL INC	05/27/2012	$40.69
	COLUMBIA FLUID SYS TECH	05/25/2012	$37.27
			$1,126.31
MARY C HORTON	INT INTELIUS SB	05/19/2012	$19.95
	SOUTH CAROLINA PRESS SV	05/24/2012	$95.00
			$114.95
MARY C ROBINSON	GRAPHIC CHEMICAL & INK	05/03/2012	$406.11
	RENAISSANCE GRAPHIC ART I	05/04/2012	$385.49
	RENAISSANCE GRAPHIC ART I	05/08/2012	$100.73
	CITY ART	05/07/2012	$85.02
	Amazon.com	05/24/2012	$1,129.92
	LEXJET	05/25/2012	$430.99
	HOBBY LOBBY #342	05/26/2012	$16.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,554.27
MARY E FLOWERS	LORICK OFFICE PRODUCTS	05/01/2012	$8.56
	AMAZON MKTPLACE PMTS	05/04/2012	$15.73
	AMAZON MKTPLACE PMTS	05/03/2012	$8.99
	AMAZON MKTPLACE PMTS	05/04/2012	$7.94
	AMAZON MKTPLACE PMTS	05/03/2012	$24.99
	AMAZON MKTPLACE PMTS	05/04/2012	$9.97
	AMAZON MKTPLACE PMTS	05/04/2012	$5.48
	STYLUS PUBLISHING LLC	05/04/2012	$29.95
	ABEBOOKS.COM	05/06/2012	$43.46
	AMAZON MKTPLACE PMTS	05/04/2012	$5.98
	Amazon.com	05/06/2012	$157.22
	AMAZON MKTPLACE PMTS	05/04/2012	$17.20
	AMAZON MKTPLACE PMTS	05/04/2012	$11.88
	ABEBOOKS.COM	05/05/2012	$84.50
	Amazon Mktplce EU-UK	05/05/2012	$44.08
	AMAZON MKTPLACE PMTS	05/07/2012	$4.00
	AMAZON MKTPLACE PMTS	05/07/2012	$8.34
	ABEBOOKS.COM	05/07/2012	$23.00
	Amazon.com	05/07/2012	$527.23
	ABEBOOKS.COM	05/07/2012	$83.59
	BARNES&NOBLE MRKTPLACE	05/08/2012	$23.99
	Amazon.com	05/08/2012	$39.80
	Amazon.com	05/08/2012	$99.91
	BARNES&NOBLE MRKTPLACE	05/08/2012	$14.99
	Amazon.com	05/10/2012	$116.97
	BARNES&NOBLE COM	05/09/2012	$325.06
	Amazon.com	05/10/2012	$191.82
	AMAZON MKTPLACE PMTS	05/10/2012	$31.66
	AMAZON MKTPLACE PMTS	05/13/2012	$28.98
	Amazon.com	05/11/2012	$20.49
	AMAZON MKTPLACE PMTS	05/14/2012	$11.99
	AMAZON MKTPLACE PMTS	05/14/2012	$13.29
	AMAZON MKTPLACE PMTS	05/15/2012	$13.83
	AMAZON MKTPLACE PMTS	05/15/2012	$9.40
	Amazon.com	05/16/2012	$133.00
	Amazon.com	05/16/2012	$99.00
	Amazon.com	05/18/2012	$209.80
	Amazon.com	05/18/2012	$34.32
			$2,540.39
MARY E STYSLINGER	BARNES & NOBLE #2688	05/21/2012	$338.55
			$338.55
MARY H ANDRONE	LORICK OFFICE PRODUCTS	05/01/2012	$127.08
	LORICK OFFICE PRODUCTS	05/03/2012	$235.61
	LORICK OFFICE PRODUCTS	05/08/2012	$526.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	LORICK OFFICE PRODUCTS	05/08/2012	$15.38
	LORICK OFFICE PRODUCTS	05/08/2012	$25.11
	LORICK OFFICE PRODUCTS	05/17/2012	$759.70
	LORICK OFFICE PRODUCTS	05/22/2012	$573.92
	LORICK OFFICE PRODUCTS	05/22/2012	$515.21
	LORICK OFFICE PRODUCTS	05/24/2012	$76.09
	LORICK OFFICE PRODUCTS	05/30/2012	$20.52
	FORMS AND SUPPLY - AOPD	05/29/2012	$376.60
			$3,251.92
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	04/30/2012	$89.10
	DMI DELL HIGHER EDUC	05/03/2012	$792.92
	FORMS AND SUPPLY - AOPD	05/04/2012	$19.44
	FEDEX 877103123580	05/04/2012	$24.83
	OFFICEMAX CT IN#084872	05/30/2012	$230.31
	RASIX COMPUTER CENTER	05/29/2012	$915.45
			$2,072.05
MARY K MCDANIEL	LINDE LLC	05/01/2012	$38.48
	FISHER SCI ATL	05/05/2012	$785.90
	WATER & POWER TECHNOLO	05/04/2012	$175.00
	VZWRLSS IVR VE	05/16/2012	$122.85
	ALSCO	05/16/2012	$297.75
	PRAXAIR DIST US #863	05/17/2012	$56.20
	LINDE LLC	05/18/2012	$18.62
	COLUMBIA FLUID SYS TECH	05/17/2012	$37.27
	LINDE LLC	05/18/2012	$105.29
	WATER & POWER TECHNOLO	05/25/2012	$282.00
			$1,919.36
MARY L SIMS	DELTA AIR 0060764275140	05/18/2012	$25.00
	DELTA AIR 0060764284909	05/18/2012	$25.00
	DELTA AIR 0060764275142	05/18/2012	$25.00
	DELTA AIR 0062117625826	05/18/2012	$935.20
	DELTA AIR 0060764284908	05/18/2012	$25.00
	DELTA AIR 0060764284907	05/18/2012	$25.00
	DELTA AIR 0062117660230	05/18/2012	$935.20
	DELTA AIR 0062117660227	05/18/2012	$935.20
	DELTA AIR 0062117660228	05/18/2012	$935.20
	DELTA AIR 0062117660231	05/18/2012	$935.20
	DELTA AIR 0060764284906	05/18/2012	$25.00
	DELTA AIR 0062117660226	05/18/2012	$935.20
	DELTA AIR 0060764284912	05/18/2012	$25.00
	DELTA AIR 0060764275141	05/18/2012	$25.00
	DELTA AIR 0062117625825	05/18/2012	$935.20
	DELTA AIR 0062117625824	05/18/2012	$935.20
	DELTA AIR 0060764284911	05/18/2012	$25.00
	DELTA AIR 0060764284910	05/18/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L SIMS	DELTA AIR 0062117660229	05/18/2012	$935.20
	DELTA AIR 0062117660225	05/18/2012	$935.20
	THE HOME DEPOT #8913	05/24/2012	$3,238.92
			$12,840.92
MARY O MORALES	RADIOSHACK COR00196089	04/30/2012	$7.27
			$7.27
MARY S EVANS	VZWRLSS IVR VE	05/11/2012	$52.35
	SMITH RUBBER STAMP & SEAL	05/09/2012	$17.12
	FORMS AND SUPPLY - AOPD	05/15/2012	$75.59
	FORMS AND SUPPLY - AOPD	05/18/2012	$74.91
	FORMS AND SUPPLY - AOPD	05/29/2012	$380.00
			$599.97
MARY SMITH	DANNYS TROPHY SHOP INC	05/08/2012	$62.50
			$62.50
MASATO OHASHI	PINE RESEARCH INSTRUME	04/30/2012	$703.30
	MCMASTER-CARR	05/01/2012	$14.14
	SIGMA ALDRICH US	05/02/2012	$144.14
	SIGMA ALDRICH US	05/10/2012	$168.96
	MCMASTER-CARR	05/29/2012	$16.84
			$1,047.38
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
			$6.30
MATTHEW D LONG	1140 PERRY MANN	05/15/2012	$906.77
	THE TRANE COMPANY	05/16/2012	$980.00
	1140 PERRY MANN	05/23/2012	$200.73
			$2,087.50
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	05/01/2012	$96.21
	LARRYS PLUMBING & IRRIGAT	05/01/2012	$229.03
	HOLLEY TRACTOR & EQUIPMEN	05/01/2012	$89.48
	LARRYS PLUMBING & IRRIGAT	05/04/2012	$8.56
	LARRYS PLUMBING & IRRIGAT	05/03/2012	$430.03
	COLD CREEK NURSERIES INC	05/08/2012	$258.53
	LARRYS PLUMBING & IRRIGAT	05/08/2012	$15.25
	LARRYS PLUMBING & IRRIGAT	05/09/2012	$16.38
	TRACTOR SUPPLY #724	05/10/2012	$98.41
	LARRYS PLUMBING & IRRIGAT	05/10/2012	$5.35
	CAROLINA OUTDOORS & GOLF	05/10/2012	$72.50
	LARRYS PLUMBING & IRRIGAT	05/15/2012	$39.85
	AIKEN LANDSCAPE SUPPLY	05/18/2012	$465.00
	TRACTOR SUPPLY #724	05/24/2012	$35.28
	HOLLEY TRACTOR & EQUIPMEN	05/24/2012	$151.43
	SHERWIN WILLIAMS #2008	05/29/2012	$427.63
			$2,438.92
MATTHEW R COTTRELL	W O BLACKSTONE & CO INC	05/09/2012	$1,189.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	FASTENAL COMPANY01	05/09/2012	$23.67
	C C DICKSON CO 1002	05/11/2012	$26.04
	C C DICKSON CO 1002	05/15/2012	$225.60
	EAST COAST METAL DIST 08	05/16/2012	$19.30
	GRAYBAR ELECTRIC	05/17/2012	$12.55
	EAST COAST METAL DIST 08	05/29/2012	$34.35
			$1,530.51
MATTHEW S CLEARY	Bestbuy.com 00009944	05/04/2012	$320.97
	WWW.NEWEGG.COM	05/04/2012	$24.80
	Bestbuy.com 00009944	05/04/2012	$106.99
	WWW.NEWEGG.COM	05/04/2012	$30.92
	WWW.NEWEGG.COM	05/07/2012	$69.98
	APL APPLE ONLINE STORE	05/08/2012	$14.99
	WWW.NEWEGG.COM	05/08/2012	$407.54
	DMI DELL HIGHER EDUC	05/10/2012	$1,069.60
	WWW.ATBATT.COM	05/11/2012	$29.38
	APL APPLE ONLINE STORE	05/12/2012	$1,996.00
	Amazon.com	05/16/2012	$104.66
	LEVEL 8 TECHNOLOGY	05/16/2012	$75.51
	DMI DELL HIGHER EDUC	05/22/2012	$1,069.60
	APL APPLE ITUNES STORE	05/23/2012	$11.97
	APL APPLE ITUNES STORE	05/23/2012	$9.99
	WWW.NEWEGG.COM	05/24/2012	$164.97
	APL APPLE ITUNES STORE	05/24/2012	$19.99
	DMI DELL HIGHER EDUC	05/26/2012	$1,069.60
	WUFOO.COM/CHARGE	05/27/2012	$24.95
	WWW.NEWEGG.COM	05/29/2012	$238.82
	PLI KEYMETRICSOFTWARE	05/30/2012	$75.00
	DMI DELL HIGHER EDUC	05/31/2012	$1,223.24
	WWW.NEWEGG.COM	05/30/2012	$167.85
			$8,327.32
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	05/02/2012	$23.94
	AMAZON MKTPLACE PMTS	05/02/2012	$47.26
	Amazon.com	05/05/2012	$50.25
	Amazon.com	05/10/2012	$34.07
	Amazon.com	05/10/2012	$49.83
	Amazon.com	05/16/2012	$82.06
	Amazon.com	05/16/2012	$76.98
	Amazon.com	05/17/2012	$124.00
	Amazon.com	05/17/2012	$52.00
	Amazon.com	05/21/2012	$48.36
	Amazon.com	05/22/2012	$16.95
	AMAZON MKTPLACE PMTS	05/22/2012	$9.99
	Amazon.com	05/22/2012	$41.27
	Amazon.com	05/22/2012	$7.18
	Amazon.com	05/24/2012	$18.39

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	05/25/2012	$44.64
	Amazon.com	05/25/2012	$37.61
	Amazon.com	05/29/2012	$110.00
	AMAZON MKTPLACE PMTS	05/30/2012	$11.26
	AMAZON MKTPLACE PMTS	05/30/2012	$18.86
	AMAZON MKTPLACE PMTS	05/30/2012	$49.95
			$954.85
MAUREEN O PETKEWICH	Amazon.com	05/26/2012	$167.39
	Amazon.com	05/26/2012	$167.39
			$334.78
MAXINE HENRY	EUROPEANPAPER.COM	05/01/2012	$264.63
	AMAZON MKTPLACE PMTS	05/02/2012	$89.05
	Amazon.com	05/02/2012	$11.72
	Amazon.com	05/02/2012	$46.88
	FORESTRY SUPPLIERS	05/01/2012	$244.26
	Amazon.com	05/03/2012	$35.24
	Amazon.com	05/03/2012	$11.72
	EUROPEANPAPER.COM	05/09/2012	$551.25
	FISHER SCI ATL	05/11/2012	$106.36
	PAYPAL SUNVALLEYSO	05/14/2012	$317.00
	SIGMA ALDRICH US	05/15/2012	$174.26
	MCMASTER-CARR	05/14/2012	$154.49
	ASSOCIATED MICROSC	05/15/2012	$700.53
	Amazon.com	05/21/2012	$29.26
	RADIOSHACK COR00196360	05/23/2012	$17.10
	PET SUPPLIES PLUS #803	05/23/2012	$12.82
	Amazon.com	05/24/2012	$59.04
	JOANN FABRIC #1126	05/23/2012	$4.26
	VWR INTERNATIONAL INC	05/27/2012	$59.67
	VWR INTERNATIONAL INC	05/27/2012	$19.56
	VWR INTERNATIONAL INC	05/27/2012	$328.73
	FISHY BUSINESS	05/24/2012	$81.30
	VWR INTERNATIONAL INC	05/27/2012	$82.39
	MARINELOCK LLC	05/30/2012	$948.00
			$4,349.52
MAYBRY M LIMEHOUSE	DIXIE TROPHIES	05/07/2012	$324.42
	DIXIE TROPHIES	05/07/2012	$58.21
	DIXIE TROPHIES	05/07/2012	$79.21
	KILLOY OFFICE EQUIPMENT I	05/08/2012	$100.00
	DINN BROS INCINTERNET	05/11/2012	$297.50
	TANGLED WEB VENTURES LLC	05/14/2012	$976.20
	ALL AMERICAN TROPHY	05/18/2012	$56.30
	PAYPAL TPD	05/18/2012	$254.07
	OFFICE DEPOT #2349	05/18/2012	$19.25
	PAYPAL SQUARETRADE	05/18/2012	$51.40

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Cardholder	Vendor Name	Purchase Date	Amount
MAYBRY M LIMEHOUSE	RADIOSHACK COR00197590	05/23/2012	$90.92
			$2,307.48
MD AHSAN UDDIN	WM SUPERCENTER#1183	05/06/2012	$21.58
	SPI SUPPLIES	05/07/2012	$96.61
	DOCTOR DEPOT LLC	05/11/2012	$218.70
	AIRGAS NAT WELDERS #5	05/14/2012	$579.26
	TED PELLA INC	05/23/2012	$76.31
			$992.46
MD EHTESHAM BIN QUDDUS	WM SUPERCENTER#1183	05/07/2012	$8.53
			$8.53
MD NAZMUL ALAM	CABLE & CONNECTIONS INC	05/07/2012	$72.12
	ATTM 287245656618NBI	05/10/2012	$152.03
	MONOPRICE INC	05/12/2012	$50.64
	AMAZON MKTPLACE PMTS	05/24/2012	$35.93
	AMAZON MKTPLACE PMTS	05/27/2012	$33.18
	Amazon.com	05/28/2012	$579.99
	AMAZON MKTPLACE PMTS	05/29/2012	$12.49
			$936.38
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	04/30/2012	$17.04
	FORMS AND SUPPLY - AOPD	05/01/2012	$10.41
	PAYPAL SOUTHCAROLI	05/07/2012	$50.00
	PAYPAL SOUTHCAROLI	05/07/2012	$50.00
	FORMS AND SUPPLY - AOPD	05/09/2012	$66.44
	FORMS AND SUPPLY - AOPD	05/09/2012	$63.62
	FORMS AND SUPPLY - AOPD	05/16/2012	$191.78
	FORMS AND SUPPLY - AOPD	05/17/2012	$7.76
	FORMS AND SUPPLY - AOPD	05/17/2012	$5.92
	FORMS AND SUPPLY - AOPD	05/18/2012	$6.00
	FORMS AND SUPPLY - AOPD	05/17/2012	$286.82
	FORMS AND SUPPLY - AOPD	05/17/2012	$29.80
			$785.59
MELINDA N POORE	HP DIRECT-PUBLICSECTOR	05/23/2012	$238.63
	HP DIRECT-PUBLICSECTOR	05/25/2012	$1,382.88
			$1,621.51
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	04/30/2012	$21.70
	FORMS AND SUPPLY - AOPD	05/01/2012	$67.20
	VZWRLSS APOCC VISE	05/17/2012	$79.52
	FORMS AND SUPPLY - AOPD	05/16/2012	$64.43
	FORMS AND SUPPLY - AOPD	05/22/2012	$4.20
	ROSE TALBERT	05/24/2012	$68.04
	VZWRLSS APOCC VISE	05/26/2012	$42.73
			$347.82
MELISSA M BAIR	FEDEX 874724571522	05/02/2012	$39.67
	FEDEX 876641922962	05/06/2012	$11.53

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	05/08/2012	$275.00
	OFFICE DEPOT #1214	05/14/2012	$28.83
	FEDEX 874724571533	05/18/2012	$51.12
	CTC CONSTANTCONTACT.COM	05/28/2012	$15.00
			$421.15
MELISSA R IDE	VERIZON WRLS MYACCT VE	05/01/2012	$174.26
	SURVEYMONKEY.COM	05/08/2012	$19.95
	EB NCDEVCON 2012-NORT	05/25/2012	$100.00
			$294.21
MELVIN C WHITE	ACE HRDWR OF CAYCE LLC	05/06/2012	$42.76
	ACE HRDWR OF CAYCE LLC	05/07/2012	$14.96
	RICHLAND INDUSTRIAL	05/07/2012	$7.14
	RICHLAND INDUSTRIAL	05/07/2012	$52.84
	WW GRAINGER	05/08/2012	$661.31
	C & C BOILER SALES &SVC	05/09/2012	$773.89
	WW GRAINGER	05/08/2012	$328.20
	RWR ENGINEERING	05/18/2012	$2,385.43
	ACE HRDWR OF CAYCE LLC	05/24/2012	$142.29
	ROSE TALBERT	05/25/2012	$273.11
			$4,681.93
MEREDITH A FIEVET	ECC DSS-Disc Sch Suppl	05/22/2012	$74.99
	WWW.FREEFORMGAMES.COM	05/22/2012	$23.77
	ECC DSS-Disc Sch Suppl	05/22/2012	$172.77
			$271.53
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	04/30/2012	$121.90
	1800GOFEDEX 10010007	05/16/2012	$16.56
	THOMSON WEST TCD	05/30/2012	$1,216.21
			$1,354.67
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	05/07/2012	$55.86
	AIRGAS NAT WELDERS #5	05/16/2012	$23.89
			$79.75
MICHAEL B GREER	ACADEMY SPORTS #215	05/07/2012	$211.92
	DISPLAYS2GOCOM	05/22/2012	$564.05
			$775.97
MICHAEL BIZIMIS	ANALYTICAL WEST INC.	05/22/2012	$54.36
	GLOBAL FIA, INC.	05/23/2012	$54.50
			$108.86
MICHAEL C HYDE	WAPER INC	04/30/2012	$2,168.57
	ATO LTD	04/30/2012	$1,792.25
	SCHOOL HEALTH CORP	05/24/2012	$688.01
			$4,648.83
MICHAEL C TAYLOR	MACHINE & WELDING SUPPLY	05/29/2012	$2,191.20
			$2,191.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DICKINS	VERTICALRESPONSE INC	04/30/2012	$30.01
	LOWES #01986	05/08/2012	$32.81
	ART FRAME GALLERY OF SPAR	05/07/2012	$134.27
	ART FRAME GALLERY OF SPAR	05/11/2012	$821.10
	ELITE 4 PRINT	05/18/2012	$112.04
	ELITE 4 PRINT	05/24/2012	$134.97
			$1,265.20
MICHAEL E HODGSON	VZWRLSS IVR VE	05/17/2012	$38.01
	VZWRLSS IVR VE	05/17/2012	$196.40
	VZWRLSS IVR VE	05/17/2012	$123.85
	VZWRLSS IVR VE	05/17/2012	$228.06
	DMI DELL HIGHER EDUC	05/24/2012	$2,234.69
	STAPLES 00106567	05/29/2012	$53.49
			$2,874.50
MICHAEL FELDER	INTEGRATED DNA TECH	05/03/2012	$597.20
			$597.20
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	04/30/2012	$46.00
	FORMS AND SUPPLY - AOPD	04/30/2012	$3.04
	THAT'S GREAT NEWS LLC	05/03/2012	$185.90
	TASSEL DEPOT	05/07/2012	$32.95
	STAPLS9227893830000	05/09/2012	$53.49
	BOXSOURCE.COM, INC.	05/08/2012	$125.68
	FORMS AND SUPPLY - AOPD	05/08/2012	$193.27
	FORMS AND SUPPLY - AOPD	05/08/2012	$195.72
	FORMS AND SUPPLY - AOPD	05/09/2012	$452.32
	FORMS AND SUPPLY - AOPD	05/09/2012	$496.98
	FORMS AND SUPPLY - AOPD	05/11/2012	$1.00
	THAT'S GREAT NEWS LLC	05/15/2012	$557.70
	FORMS AND SUPPLY - AOPD	05/22/2012	$55.22
	FORMS AND SUPPLY - AOPD	05/25/2012	$1,265.66
			$3,664.93
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY CO	04/30/2012	$281.08
	ACE HRDWR OF CAYCE LLC	04/30/2012	$10.69
	STAYWELL - KRAMES	05/03/2012	$596.30
	AIRGAS NAT WELDERS #5	05/03/2012	$96.30
	AMERICAN POOLS	05/07/2012	$233.60
	GOOGLE AquaticTechnol	05/08/2012	$119.15
	BUSBY ELECTRIC MOTOR SERV	05/15/2012	$891.00
	W.P.LAW, INC	05/18/2012	$41.78
	STAYWELL - KRAMES	05/19/2012	$472.66
	HATCHIK SUPPLY CO	05/21/2012	$249.32
	LOWES #00499	05/22/2012	$96.24
	OFFICE DEPOT #2349	05/23/2012	$55.60
	LESLIES POOLMART	05/28/2012	$187.56
	RADIOSHACK COR00196279	05/29/2012	$45.33

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	AIRGAS NAT WELDERS #5	05/30/2012	$293.43
	INTUIT PAYMENTNETWORK (IP	05/30/2012	$1,415.00
			$5,085.04
MICHAEL J PHILBEN	SIGMA ALDRICH US	05/07/2012	$90.80
	SIGMA ALDRICH US	05/07/2012	$61.54
			$152.34
MICHAEL L BOYD	CE COLUMBIA	05/01/2012	$798.00
	BAKER DIST CO 541	05/02/2012	$127.88
	HYDRADYNE FLUID AIR 590	05/03/2012	$5.03
	UNITED REFRIG BR #U2	05/11/2012	$618.00
	ELECTRIC CONTROL & SUPPLY	05/14/2012	$107.00
	CITY ELECTRIC REPAIR INC	05/15/2012	$63.30
	CE COLUMBIA	05/29/2012	$600.03
	CE COLUMBIA	05/29/2012	$510.42
			$2,829.66
MICHAEL L STEVENS	INFOGROUP	05/10/2012	$450.00
			$450.00
MICHAEL MAYEDA	VWR INTERNATIONAL INC	05/13/2012	$164.58
	VWR INTERNATIONAL INC	05/13/2012	$120.30
	VWR INTERNATIONAL INC	05/13/2012	$23.59
	MCMASTER-CARR	05/18/2012	$51.41
	IDEAL VACUUM PRODUCTS, LL	05/21/2012	$288.70
	FISHER SCI CCH	05/24/2012	$262.68
	VWR INTERNATIONAL INC	05/27/2012	$82.29
			$993.55
MICHAEL SANDAGO	ALSCO	05/03/2012	$411.72
	PMT IGLOO-STORE	05/03/2012	$101.33
	CVS PHARMACY #4174 Q03	05/04/2012	$34.43
	FOOT MANAGEMENT INC	05/10/2012	$103.50
	UNIVERSITY OF S CAR	05/14/2012	$14.16
	CYTOSPORT INC	05/16/2012	$762.30
	NIKE USA, INC	05/18/2012	$65.44
			$1,492.88
MICHAEL SHAUN RIFFLE	LOWES #01064	05/01/2012	$14.92
	DMI DELL HIGHER EDUC	05/30/2012	$2,342.22
			$2,357.14
MICHAEL Y AKSENOV	FISHER SCI ATL	05/22/2012	$614.58
	OFFICE DEPOT #2127	05/23/2012	$57.91
			$672.49
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	05/03/2012	$126.83
	FORMS AND SUPPLY - AOPD	05/09/2012	$28.69
			$155.52
MICHELE BLONDIN	THE KEY SHOP INC	05/09/2012	$213.47

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	FORMS AND SUPPLY - AOPD	05/10/2012	$17.40
	MARKERTEK VIDEO SUPPLY	05/23/2012	$1,077.43
	MARKERTEK VIDEO SUPPLY	05/29/2012	$425.04
	MARKERTEK VIDEO SUPPLY	05/30/2012	$221.24
			$1,954.58
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	04/30/2012	$41.33
	KOHL'S #1195	05/09/2012	$14.96
	TJMAXX #0227	05/09/2012	$98.37
	KOHL'S #562	05/10/2012	$21.38
	MARSHALLS #0458	05/09/2012	$55.60
	ROSS STORES #655	05/10/2012	$29.94
	TJMAXX #0227	05/11/2012	$38.50
	ULINE SHIP SUPPLIES	05/23/2012	$83.96
			$384.04
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	05/07/2012	$129.90
	FORMS AND SUPPLY - AOPD	05/07/2012	$5.56
	FORMS AND SUPPLY - AOPD	05/08/2012	$30.70
	USA MOBILITY WIRELE	05/18/2012	$355.67
	AMAZON MKTPLACE PMTS	05/22/2012	$45.98
	FEDEX 867239365194	05/23/2012	$14.43
	STAPLS9228266296000	05/23/2012	$265.34
			$847.58
MICHELLE H MARTIN	VZWRLSS PRPAY AUTOPAY	05/08/2012	$30.00
	Amazon Services-Kindle	05/19/2012	$5.99
	APL APPLE ITUNES STORE	05/23/2012	$7.93
			$43.92
MICHELLE L GARRISON	FORMS AND SUPPLY - AOPD	05/01/2012	$26.64
	DMI DELL HIGHER EDUC	05/17/2012	$1,162.90
	Amazon.com	05/23/2012	$73.89
	POLLOCK COMPANY	05/23/2012	$78.00
	DMI DELL HIGHER EDUC	05/24/2012	$97.89
	AMBIR TECHNOLOGY, INC	05/24/2012	$259.20
			$1,698.52
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	05/29/2012	$53.77
			$53.77
MICKEY J JENNINGS	8160-ALL PHASE	05/10/2012	$110.09
	SQ CONTRACT ELECTRIC INC	05/10/2012	$1,300.00
	8160-ALL PHASE	05/22/2012	$2,174.46
	8160-ALL PHASE	05/24/2012	$206.97
			$3,791.52
MIHALY CZAKO	LOWES #00385	05/01/2012	$40.87
	SIGMA ALDRICH US	05/07/2012	$119.11
	NEW SHOOTS BAMBOO NURSER	05/25/2012	$90.00
			$249.98

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Cardholder	Vendor Name	Purchase Date	Amount
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	05/07/2012	$9.45
	ELECTRON MICROSCOPY SCIEN	05/08/2012	$451.44
	AJA INTERNATIONAL INC	05/15/2012	$807.00
	OFFICE DEPOT #2580	05/21/2012	$5.61
	OFFICE DEPOT #2580	05/21/2012	$66.60
	DUNIWAY STOCKROOM CORP	05/25/2012	$126.68
			$1,466.78
MILIND V PUROHIT	FEDEXOFFICE 00015024	05/08/2012	$62.00
	UNIV OF HI MANOA BKSTR	05/14/2012	$1,348.00
	EAST-WEST CENTER	05/14/2012	$5.00
			$1,415.00
MINSUB SHIM	CAYMAN CHEMICAL CO. INC	05/01/2012	$637.00
	INVITROGEN 21863525	05/02/2012	$71.86
	FISHER SCI ATL	05/09/2012	$44.52
	INVITROGEN 78269553	05/18/2012	$134.58
	FISHER SCI ATL	05/19/2012	$287.83
	CAYMAN CHEMICAL CO. INC	05/22/2012	$317.00
	INVITROGEN 78269553	05/23/2012	$3.08
	CELLSIGNAL.COM	05/29/2012	$371.00
			$1,866.87
MINUETTE B FLOYD	AMAZON MKTPLACE PMTS	05/08/2012	$33.94
	Amazon.com	05/09/2012	$37.49
	Amazon.com	05/10/2012	$32.85
	DHARMA TRADING, CO.	05/11/2012	$120.02
	AMAZON MKTPLACE PMTS	05/10/2012	$11.94
	NASCO CATALOG SALES	05/14/2012	$474.37
	INNOVATIVE GREETINGS	05/21/2012	$199.50
			$910.11
MIRIAM P TOOLE	AIRGAS NAT WELDERS #10	05/08/2012	$3.10
	AIRGAS NAT WELDERS #10	05/08/2012	$3.00
	ZAZZLE.COM	05/24/2012	$30.19
	Amazon.com	05/24/2012	$28.07
	Amazon.com	05/25/2012	$14.04
	Amazon.com	05/24/2012	$343.86
	Amazon.com	05/24/2012	$14.04
	Amazon.com	05/25/2012	$28.07
			$464.37
MISTY C O'DONNELL	FEDEX 874270624801	05/01/2012	$44.75
	BUYOLYMPUS.COM	04/26/2012	$320.99
	B & H PHOTO-VIDEO-MO/TO	05/02/2012	$699.00
	FEDEX 874476692110	05/03/2012	$25.42
	OREILLY AUTO 00016287	05/03/2012	$555.46
	FORMS AND SUPPLY - AOPD	05/04/2012	$1,169.40
	STAPLS9227785944000	05/05/2012	$143.29
	FEDEX 874476692100	05/06/2012	$33.29

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 874270624764	05/08/2012	$44.75
	FEDEX 237421915000077	05/08/2012	$16.91
	STAPLS9227850347000	05/08/2012	$49.51
	FEDEX 874476692095	05/09/2012	$41.10
	FEDEX 874476692073	05/13/2012	$14.85
	SIGMA ALDRICH US	05/11/2012	$45.88
	VZWRLSS APOCC VISE	05/17/2012	$61.58
	FEDEX 798380993072	05/17/2012	$34.06
	FEDEX 874270624775	05/18/2012	$45.23
	THE OFFICE PLACE, INC.	05/17/2012	$180.83
	FEDEX 798397263385	05/20/2012	$13.66
	VZWRLSS APOCC VISE	05/22/2012	$60.62
	STAPLS9228261532000	05/22/2012	$216.44
	FEDEX 874476692062	05/24/2012	$14.87
	STAPLS9228345838000	05/24/2012	$729.37
	FEDEX 874476692051	05/27/2012	$18.56
	STAPLS9228393004000	05/25/2012	$256.45
	FEDEX 874476692040	05/27/2012	$20.48
	FORMS AND SUPPLY - AOPD	05/24/2012	$140.40
	FEDEX 874270624363	05/29/2012	$40.08
	FEDEX 874270624352	05/29/2012	$45.23
			$5,082.46
MODESTINE REDDEN	ALL AMERICAN TROPHY	04/30/2012	$39.22
	APL APPLE ITUNES STORE	05/05/2012	$2.99
	Amazon.com	05/04/2012	$28.99
	AMAZON MKTPLACE PMTS	05/04/2012	$28.99
	FORMS AND SUPPLY - AOPD	05/11/2012	$25.29
	WWW.NEWEGG.COM	05/15/2012	$1,306.85
	PAYPAL KELLYMILLER	05/23/2012	$30.00
	WWW.NEWEGG.COM	05/24/2012	$72.02
	FORMS AND SUPPLY - AOPD	05/24/2012	$99.00
	HP SERVICES	05/30/2012	$205.19
			$1,838.54
MOHAMMAD M ISLAM	ELECTRO OPTICAL COMPONENT	05/17/2012	$182.26
			$182.26
MONICA L WARREN	THE HOME DEPOT 1122	04/30/2012	$289.44
	SSI DELTACPOFREYNEOSCI	05/29/2012	$683.61
			$973.05
MONICA WIENAND	AT&T DATA	05/08/2012	$25.00
	HMH SPARTANBRGHRLDCIRC	05/09/2012	$127.40
	VZWRLSS APOCC VISE	05/10/2012	$62.88
	VZWRLSS APOCC VISE	05/10/2012	$103.86
	SOUTHEASTERN PRINTING &	05/09/2012	$320.65
	SOUTHEASTERN PRINTING &	05/09/2012	$23.85
	FORMS AND SUPPLY - AOPD	05/24/2012	$28.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$692.58
MONTI C CAUGHMAN	EAT MORE TEES	05/15/2012	$321.00
	Amazon.com	05/21/2012	$148.92
	DELL SALES & SERVICE	05/25/2012	$205.42
	BAMM COM 00093062	05/24/2012	$44.16
	THE READING SOURCE	05/30/2012	$845.10
			$1,564.60
MORGAN L BEVENSEE	RICHLAND INDUSTRIAL	05/03/2012	$18.91
			$18.91
MYRA L MARTIN	PAYPAL TRANSLUCENT	05/23/2012	$600.00
	SOUTH CAROLINA PRESS SV	05/29/2012	$95.00
			$695.00
MYRA R SEGARS-SZUSTAK	BOXWOOD TECH	05/07/2012	$900.00
	THE CHRONICLE	05/08/2012	$760.00
	THE POST AND COURIER	05/12/2012	$570.76
	BOXWOOD TECH	05/21/2012	$250.00
	HIGHEREDJOBS.COM	05/23/2012	$180.00
	JOBTARGET LLC	05/22/2012	$845.00
	HMH SPARTANBRG HRLDADV	05/25/2012	$556.90
	ANDERSON STAMP & ENGRAVIN	05/25/2012	$17.53
	HMH SPARTANBRG HRLDADV	05/30/2012	$218.70
			$4,298.89
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	05/21/2012	$7.21
			$7.21
NAIDA M SHIELDS	UNION DAILY TIMES CO	05/03/2012	$323.80
	OFFICEMAX CT IN#864267	05/16/2012	$224.23
	Staples Tech Soln	05/17/2012	$83.19
	WBCU AM 1460	05/18/2012	$500.00
			$1,131.22
NANCY B BOVE	AMERICAN GEOPHYSICAL	05/03/2012	$500.00
	SHRED WITH US	05/08/2012	$30.00
	FEDEX 870310372715	05/09/2012	$15.61
	FEDEX 793534893328	05/11/2012	$34.06
	FEDEX 877022229252	05/15/2012	$39.85
	FEDEX 876897806490	05/17/2012	$26.10
	FEDEX 876897805829	05/20/2012	$136.23
	STAPLS7085895880000001	05/22/2012	$12.62
	FEDEX 106000948	05/29/2012	$69.71
			$864.18
NANCY K TWOHEY	AMAZON MKTPLACE PMTS	05/03/2012	$53.98
	Amazon.com	05/04/2012	$28.67
	AMAZON MKTPLACE PMTS	05/03/2012	$20.99
	Amazon.com	05/04/2012	$171.98
	AMAZON MKTPLACE PMTS	05/04/2012	$30.94

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	AMAZON MKTPLACE PMTS	05/06/2012	$331.12
	AMAZON MKTPLACE PMTS	05/04/2012	$63.89
	Amazon.com	05/07/2012	$69.61
	STAPLS9227953505000	05/11/2012	$41.66
	RASIX COMPUTER CENTER	05/11/2012	$463.28
	FORMS AND SUPPLY - AOPD	05/14/2012	$147.66
	Amazon.com	05/16/2012	$32.16
	AEJMC CONVENTION	05/14/2012	$770.00
	VSA ACESSINTELADV/SUBS	05/15/2012	$300.00
	Amazon.com	05/16/2012	$126.72
	Amazon.com	05/16/2012	$93.32
	FORMS AND SUPPLY - AOPD	05/18/2012	$679.23
	STAPLS9228165085000	05/18/2012	$39.51
	RASIX COMPUTER CENTER	05/21/2012	$71.35
			$3,536.07
NANCY L GROGAN	CRUCIAL.COM	05/25/2012	$144.96
	WWW.NEWEGG.COM	05/29/2012	$746.61
			$891.57
NANCY M CALLICOTT	EVENT RENTALS INC MOTO	04/30/2012	$105.47
	SOUTHEASTERN PRINTING &	05/17/2012	$390.08
			$495.55
NANCY R SCHEIDER	COUNCIL FOR HIGHER EDUCAT	05/25/2012	$550.00
			$550.00
NATALIE I CRUZ	Amazon.com	05/03/2012	$392.73
	AMAZON MKTPLACE PMTS	05/03/2012	$29.90
	AMAZON MKTPLACE PMTS	05/04/2012	$48.40
			$471.03
NATALIE L SMITH	MF ATHLETIC & PERFORM BE	05/02/2012	$33.00
			$33.00
NATALIE L THOMSON	VZWRLSS APOCC VISE	05/06/2012	$93.45
	WALMART.COM 8009666546	05/11/2012	$53.34
	WRISTCO	05/18/2012	$39.75
	SPRINT WIRELESS	05/22/2012	$173.94
	FEDEX 409023962	05/27/2012	$61.43
	FORMS AND SUPPLY - AOPD	05/24/2012	$87.30
	DMI DELL HIGHER EDUC	05/31/2012	$1,073.25
			$1,582.46
NEAL CLARK	HAYNEEDLE INC	05/01/2012	$379.98
	AUGUSTA CANVAS PRODUCT	05/10/2012	$2,316.55
	W O BLACKSTONE & CO INC	05/23/2012	$2,489.00
	BONITZ INC	05/25/2012	$2,048.00
	BONITZ INC	05/25/2012	$358.00
			$7,591.53
NEAL D SMOAK	TLF DE LOACHE FLOWERS IN	04/30/2012	$64.50

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	ART WHITE OFFICE MACHI	05/01/2012	$18.22
	LOWES #00499	05/02/2012	$16.02
	BLUESTEIN WHOLESALE COMPA	05/02/2012	$346.25
	FOOD LION #2506	05/15/2012	$17.86
	LOWES #00499	05/18/2012	$22.42
	ART WHITE OFFICE MACHI	05/21/2012	$21.13
	AEP TRAVEL + LEISURE	05/29/2012	$45.00
			$551.40
NEAL KELLY	EDUCATION TO GO	05/14/2012	$99.00
	WWW.NEWEGG.COM	05/18/2012	$144.98
			$243.98
NELSON Q NEWBILL	MID STATE ELECTRONICS INC	04/30/2012	$444.50
	DYNAMIC TRUCK REPAIR	05/03/2012	$823.51
	DYNAMIC TRUCK REPAIR	05/10/2012	$499.19
	CARQUEST 01013119	05/16/2012	$65.53
	CARQUEST 01013119	05/16/2012	$30.37
	FRASIER TIRE S62800024	05/17/2012	$1,061.48
	MID STATE ELECTRONICS INC	05/21/2012	$123.09
	CARQUEST 01013119	05/22/2012	$7.79
	CARQUEST 01013119	05/23/2012	$9.54
	DILMAR OIL COMPANY-COLUM	05/29/2012	$198.75
	DILMAR OIL COMPANY-COLUM	05/29/2012	$79.13
	DYNAMIC TRUCK REPAIR	05/29/2012	$550.90
	DYNAMIC TRUCK REPAIR	05/29/2012	$298.00
			$4,191.78
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	05/29/2012	$63.66
			$63.66
NIC ULARU	STAPLES 00103911	05/02/2012	$32.85
			$32.85
NICK E STINES	SAFECART.COM STOPZILLA	05/02/2012	$29.95
	SAFECART	05/08/2012	$29.95
	SYX TIGERDIRECTINC	05/09/2012	$99.86
	SYX TIGERDIRECTINC	05/22/2012	$440.38
	LCOM GLOBALCONNECTIVIT	05/30/2012	$35.09
	LCOM GLOBALCONNECTIVIT	05/30/2012	$51.66
			$686.89
NICOLE D BERGE	HACH COMPANY	05/04/2012	$612.54
	FISHER SCI ATL	05/11/2012	$142.68
	FISHER SCI ATL	05/11/2012	$35.70
	FISHER SCI ATL	05/15/2012	$41.81
	AGILENTTECHNOLOGIES	05/21/2012	$203.07
	AGILENTTECHNOLOGIES	05/22/2012	$2,214.87
	LOWES #00499	05/24/2012	$163.13
	AGILENTTECHNOLOGIES	05/23/2012	$169.85

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	MSC	05/26/2012	$308.64
	FISHER SCI ATL	05/26/2012	$445.35
			$4,337.64
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	05/22/2012	$450.00
			$450.00
NORMA FRIZZELL	FISHER SCI ATL	05/02/2012	$196.62
	FISHER SCI ATL	05/03/2012	$297.79
	SIGNOSIS INC	05/11/2012	$1,002.40
	BIO RAD	05/17/2012	$715.36
	FISHER SCI ATL	05/17/2012	$152.77
	BIO RAD	05/18/2012	$263.60
			$2,628.54
NORMAN W PEDIGO JR	LAERDAL MEDICAL CORP	05/01/2012	$895.13
	NASCO CATALOG SALES	05/02/2012	$541.29
	LAERDAL MEDICAL CORP	05/12/2012	$475.00
			$1,911.42
OLEG ALEXEEV	YRC INC.	05/03/2012	$1,287.56
	OMEGA ENGINEERING INC	05/10/2012	$92.80
			$1,380.36
OLIVER TRITTENWEIN	GERAGHTY TENNIS	05/01/2012	$525.00
			$525.00
OLUSOGA M AKINTUNDE	THE MINERAL LAB, INC	05/04/2012	$334.00
			$334.00
OREE ALSTON JR	JOHNSON CONTROLS, SSNA	05/02/2012	$2,499.00
	BAKER DIST CO 541	05/04/2012	$17.47
	EPTING DISTRIBUTORS IN	05/07/2012	$106.25
	RICHLAND INDUSTRIAL	05/08/2012	$114.36
	BAKER DIST CO 541	05/07/2012	$70.70
	BAKER DIST CO 541	05/07/2012	$331.59
	BAKER DIST CO 541	05/07/2012	$51.29
	BAKER DIST CO 541	05/08/2012	$138.03
			$3,328.69
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO	05/02/2012	$32.09
	LOWES #00499	05/11/2012	$63.72
	SHUMAN OWENS SUPPLY CO	05/22/2012	$20.77
			$116.58
PAMELA D RUDD	BIO RELIANCE CORPORATION	04/30/2012	$1,375.00
	MERRITT VETERINARY SUPPLI	04/30/2012	$278.35
	W W GRAINGER 916	05/02/2012	$145.34
	E-Z SYSTEMS	05/09/2012	$281.50
	MERRITT VETERINARY SUPPLI	05/11/2012	$235.38
	W W GRAINGER 916	05/14/2012	$9.67
	MERRITT VETERINARY SUPPLI	05/22/2012	$326.08

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	FISHER SCI ATL	05/25/2012	$52.31
	FISHER SCI ATL	05/30/2012	$115.96
			$2,819.59
PAMELA H RIDDLE	THOMSON WEST TCD	04/30/2012	$293.18
	MERIDIAN BUSINESS SERVICE	05/07/2012	$2,035.30
	THOMSON WEST TCD	05/30/2012	$307.84
			$2,636.32
PAMELA HARLEY DAVIS	TARGET 00019232	05/01/2012	$20.81
	AIRGAS NAT WELDERS #5	05/07/2012	$1.80
			$22.61
PAMELA M S LAWSON	M. LEE SMITH PUBLISHER	05/07/2012	$397.00
	KANTOLA PRODUCTIONS LLC	05/10/2012	$640.00
	RASIX COMPUTER CENTER	05/15/2012	$457.54
	M. LEE SMITH PUBLISHER	05/23/2012	$247.00
			$1,741.54
PAMELA R MELTON	TECNO DISPLAY INC	05/10/2012	$1,514.43
	RACO INDUSTRIES L01 OF 01	05/14/2012	$1,088.00
	OFFICE DEPOT #1214	05/22/2012	$72.74
	FORMS AND SUPPLY - AOPD	05/23/2012	$53.51
			$2,728.68
PATRICE M MORIARTY	Amazon.com	05/16/2012	$88.15
	APL APPLE ONLINE STORE	05/25/2012	$1,934.56
	LACIE LIMITED	05/25/2012	$342.38
	STAPLS9228377418000	05/25/2012	$27.75
			$2,392.84
PATRICIA A MCCLAIN	VZWRLSS IVR VE	05/02/2012	$67.28
	THE GALLUP ORGANIZATION	05/08/2012	$200.00
	OFFICEMAX CT IN#753308	05/09/2012	$81.08
	NATL SCHOLASTIC PRESS	05/12/2012	$139.00
	VZWRLSS IVR VE	05/24/2012	$67.43
	FORMS AND SUPPLY - AOPD	05/25/2012	$14.55
	FORMS AND SUPPLY - AOPD	05/29/2012	$14.69
			$584.03
PATRICIA B MOSS	OFFICEMAX CT IN#794060	05/11/2012	$37.10
			$37.10
PATRICIA D BRABHAM	SUPPLY SERVICES INC	05/05/2012	$1,957.08
	ZZOUNDS.COM	05/04/2012	$49.95
	AMAZON MKTPLACE PMTS	05/05/2012	$43.99
	USA MOBILITY WIRELE	05/06/2012	$8.79
	CDW GOVERNMENT	05/08/2012	$777.06
	AMAZON MKTPLACE PMTS	05/08/2012	$12.22
	Amazon.com	05/09/2012	$30.13
	SHERWIN WILLIAMS #2306	05/15/2012	$109.61
	PC NAME TAG	05/17/2012	$110.44

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	B & H PHOTO-VIDEO.COM	05/17/2012	$163.30
	VZWRLSS APOCC VISE	05/21/2012	$1,187.68
	LOWES #00499	05/22/2012	$662.76
	IMPERIAL TEXTILE	05/21/2012	$73.35
	ATTM 287017144112NBI	05/25/2012	$169.53
	CTC CONSTANTCONTACT.COM	05/28/2012	$80.00
			$5,435.89
PATRICIA D JOHN	THE UPS STORE 3082	05/07/2012	$23.33
	OFFICEMAX CT IN#706967	05/07/2012	$441.45
	STAPLS7085629502000001	05/12/2012	$158.02
	MORRIS-LOCAL NEWSPAPER	05/24/2012	$185.00
	STAPLS7086063228000001	05/25/2012	$41.14
	CAMCOR INC	05/30/2012	$2,292.00
			$3,140.94
PATRICIA DEDMAN	BESTBUYMKTPLACE	05/01/2012	$13.98
	Bestbuy.com 00009944	05/01/2012	$10.69
	AMAZON MKTPLACE PMTS	05/02/2012	$247.44
	AMAZON MKTPLACE PMTS	05/02/2012	$9.89
	FRY'S.COM	05/02/2012	$77.96
	AMAZON MKTPLACE PMTS	05/03/2012	$11.69
	FEDEX 793527011450	05/06/2012	$22.64
	FEDEX 798351406831	05/06/2012	$19.33
	FORMS AND SUPPLY - AOPD	05/07/2012	$26.24
	FORMS AND SUPPLY - AOPD	05/08/2012	$1.26
	APL APPLE ONLINE STORE	05/11/2012	$70.62
	VZWRLSS APOCC VISE	05/17/2012	$65.28
	FORMS AND SUPPLY - AOPD	05/22/2012	$9.92
	MAC MALL	05/22/2012	$39.99
	JEWELRY WAREHOUSE - NORTH	05/26/2012	$44.88
	STRIDER SOFTWARE	05/27/2012	$47.99
	WALMART.COM 8009666546	05/30/2012	$58.17
			$777.97
PATRICIA H GILMORE	TROXELL COMMUNICATIONS IN	05/01/2012	$635.96
	WWW.LINKEDIN.COM	05/02/2012	$49.95
	WWW.LINKEDIN.COM	05/02/2012	$49.95
	WWW.LINKEDIN.COM	05/02/2012	$49.95
	WWW.LINKEDIN.COM	05/02/2012	$49.95
	DMI DELL HIGHER EDUC	05/05/2012	$391.60
	INSIDE HIGHER ED.	05/05/2012	$149.00
	WWW.LINKEDIN.COM	05/09/2012	$49.95
	DMI DELL HIGHER EDUC	05/11/2012	$223.61
	AMERICAN MARKETING ASSOC	05/29/2012	$210.00
			$1,859.92
PATRICIA K TANNER	G3 VISAS & PASSPORTS	04/27/2012	$755.00
	MAILCHIMP	05/07/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K TANNER	VZWRLSS APOCC VISE	05/12/2012	$359.23
	CDW GOVERNMENT	05/17/2012	$2,079.36
	Amazon.com	05/22/2012	$208.96
	AMAZON MKTPLACE PMTS	05/23/2012	$4.00
	AMAZON MKTPLACE PMTS	05/23/2012	$4.48
	AMAZON MKTPLACE PMTS	05/24/2012	$4.98
	AMAZON MKTPLACE PMTS	05/24/2012	$4.00
	AMAZON MKTPLACE PMTS	05/24/2012	$4.33
	Amazon.com	05/24/2012	$19.54
	AMAZON MKTPLACE PMTS	05/24/2012	$4.33
	AMAZON MKTPLACE PMTS	05/24/2012	$4.33
	AMAZON MKTPLACE PMTS	05/24/2012	$4.33
	AMAZON MKTPLACE PMTS	05/24/2012	$4.00
	AMAZON MKTPLACE PMTS	05/24/2012	$4.64
	AMAZON MKTPLACE PMTS	05/24/2012	$4.33
	AMAZON MKTPLACE PMTS	05/24/2012	$4.33
	AMAZON MKTPLACE PMTS	05/25/2012	$4.24
	AMAZON MKTPLACE PMTS	05/25/2012	$4.76
	FILEMAKER,INC.	05/25/2012	$179.00
			$3,712.17
PATRICIA PETTY	GBC ECOMMERCE	05/01/2012	$534.59
	COLUMBIA FLAG & BANNER	05/04/2012	$898.75
	OCE' USA, INC./ITASCA	05/07/2012	$409.65
	SABIC POLYMERSHAPES	05/12/2012	$317.52
	MAC PAPERS INC	05/22/2012	$410.25
	TABER SALES	05/23/2012	$14.70
	SOUTH CAROLINA PRESS SV	05/23/2012	$95.00
	OCE' USA, INC./ITASCA	05/24/2012	$464.37
	ULINE SHIP SUPPLIES	05/25/2012	$55.47
	DRYTAC CORPORATION	05/25/2012	$133.12
	SABIC POLYMERSHAPES	05/26/2012	$232.03
	SPEED PRESS	05/26/2012	$63.90
	SOUTH CAROLINA BOOKSTORE	05/29/2012	$5.72
			$3,635.07
PATRICIA ZIMMER	OFFICEMAX CT IN#614301	05/01/2012	$39.50
	FORMS AND SUPPLY - AOPD	05/14/2012	$36.33
	FORMS AND SUPPLY - AOPD	05/16/2012	$67.68
	SCANTRON CORPORATION	05/22/2012	$1,640.88
	XEROX SUPPLY TEXAS	05/22/2012	$376.80
	OFFICEMAX CT IN#015015	05/24/2012	$52.10
	OFFICEMAX CT IN#015036	05/24/2012	$108.69
			$2,321.98
PATRICK B O KEEFE	MENTOR GRAPHICS CORP	05/29/2012	$1,700.00
			$1,700.00
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	05/14/2012	$6.76

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	LOWES #01064	05/15/2012	$9.21
	RICHLAND INDUSTRIAL	05/15/2012	$35.19
	LOWES #01064	05/16/2012	$56.52
	SHERWIN WILLIAMS #2306	05/30/2012	$206.68
			$314.36
PATRICK W MALONEY	CAPP USA	05/09/2012	$770.10
	CAPP USA	05/11/2012	$11.07
	JOHNSON CONTROLS, SSNA	05/22/2012	$1,184.85
	CITY ELECTRIC REPAIR INC	05/23/2012	$460.10
	ACE HRDWR OF CAYCE LLC	05/28/2012	$17.37
	JOHNSON CONTROLS, SSNA	05/29/2012	$319.40
			$2,762.89
PATSY L YARBOROUGH	THE HISTORY PRESS	05/15/2012	$517.02
	VZWRLSS APOCC VISE	05/26/2012	$102.98
			$620.00
PAUL C LONGLEY	NEMETSCHEK VECTORWOR	05/02/2012	$157.00
			$157.00
PAUL E LINDLER JR	INTERSTATE ALL BATTERY	05/14/2012	$144.24
	TRAYCO OF SC INC	05/15/2012	$225.42
	GRAHL ELECTRIC SUPPLY CO	05/16/2012	$1,353.97
	1140 PERRY MANN	05/29/2012	$148.30
	1140 PERRY MANN	05/29/2012	$338.98
			$2,210.91
PAUL J SAGONA	WAYSIDE TECHXTEND	05/01/2012	$895.30
			$895.30
PAUL J WELTE	DMI DELL HIGHER EDUC	05/05/2012	$487.69
	DMI DELL HIGHER EDUC	05/10/2012	$1,870.56
	DIGITAL INTELLIGENCE	05/17/2012	$394.15
	E SEEK INCORPORATED	05/17/2012	$417.66
	OFFICE DEPOT #2349	05/24/2012	$117.69
	DMI DELL HIGHER EDUC	05/30/2012	$97.80
	DMI DELL HIGHER EDUC	05/31/2012	$648.80
			$4,034.35
PAUL R HOUSLEY	AMAZON MKTPLACE PMTS	05/22/2012	$57.47
			$57.47
PAUL SCHMIDT	LOWES #01986	05/18/2012	$31.74
			$31.74
PAUL YAZEL	FEDEX 793524758193	05/13/2012	$12.85
	FEDEX 798355376576	05/13/2012	$12.85
	FEDEX 793524794662	05/13/2012	$12.85
	FEDEX 798355337741	05/13/2012	$17.43
	FEDEX 798355282410	05/13/2012	$12.85
	FEDEX 798355367593	05/13/2012	$12.85

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 793524728992	05/13/2012	$12.85
	FEDEX 793524801771	05/13/2012	$12.85
	VZWRLSS IVR VE	05/16/2012	$56.27
	VZWRLSS IVR VE	05/16/2012	$424.05
	FORMS AND SUPPLY - AOPD	05/21/2012	$109.53
	FEDEX 798397784939	05/27/2012	$12.85
	FEDEX 798397932889	05/27/2012	$12.85
	FORMS AND SUPPLY - AOPD	05/25/2012	$43.76
	FEDEX 793567313340	05/27/2012	$12.85
	FEDEX 798397912501	05/27/2012	$12.85
	FEDEX 798397801887	05/25/2012	$12.85
	FEDEX 798397921620	05/27/2012	$12.85
	FEDEX 798397814442	05/27/2012	$12.85
	FEDEX 793567285667	05/27/2012	$17.43
			$848.37
PAULA A BREWSTER	LARRYS TROPHIES & AWAR	04/30/2012	$120.84
	OFFICEMAX CT IN#764489	05/09/2012	$68.56
	VZWRLSS IVR VE	05/11/2012	$980.19
	OFFICEMAX CT IN#267542	05/10/2012	$15.01
	WM SUPERCENTER#2806	05/15/2012	$26.37
	OFFICEMAX CT IN#941446	05/21/2012	$128.72
			$1,339.69
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	05/02/2012	$31.83
	Staples Tech Soln	05/03/2012	$33.01
	Staples Tech Soln	05/04/2012	$126.08
	RASIX COMPUTER CENTER	05/03/2012	$114.67
	RASIX COMPUTER CENTER	05/03/2012	$124.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$35.98
	VZWRLSS APOCC VISE	05/08/2012	$69.37
	FORMS AND SUPPLY - AOPD	05/07/2012	$129.93
	Staples Tech Soln	05/08/2012	$33.01
	RASIX COMPUTER CENTER	05/11/2012	$442.47
	FORMS AND SUPPLY - AOPD	05/14/2012	$11.73
	DIXIE TROPHIES	05/17/2012	$63.27
	RASIX COMPUTER CENTER	05/18/2012	$94.67
	Staples Tech Soln	05/22/2012	$129.36
	FORMS AND SUPPLY - AOPD	05/21/2012	$27.44
	FORMS AND SUPPLY - AOPD	05/22/2012	$1.77
	FORMS AND SUPPLY - AOPD	05/24/2012	$33.93
	RASIX COMPUTER CENTER	05/25/2012	$96.05
	FORMS AND SUPPLY - AOPD	05/29/2012	$5.72
	Staples Tech Soln	05/30/2012	$104.73
	Staples Tech Soln	05/30/2012	$20.73
			$1,729.75
PENELOPE M AL EMAM	APL APPLE ONLINE STORE	05/02/2012	$1,389.93

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE M AL EMAM	STAPLES 00103911	05/09/2012	$105.64
	WWW.NEWEGG.COM	05/17/2012	$139.99
	FORMS AND SUPPLY - AOPD	05/29/2012	$35.12
			$1,670.68
PERRY J PELLECHIA	ZORO TOOLS INC	05/05/2012	$142.08
	TALON ELECTRON LLC	05/04/2012	$39.75
	SWITCHES UNLIMITED INC	05/04/2012	$120.47
	ELECTRONICS SURPLUS	05/07/2012	$33.93
			$336.23
PHILIP T KELLY	STAPLS9228051418000	05/15/2012	$162.59
	THE HOME DEPOT #1106	05/16/2012	$11.72
			$174.31
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	05/11/2012	$73.67
	JOHNSTONE SUPPLY-S'BURG	05/11/2012	$51.09
	JOHNSTONE SUPPLY-S'BURG	05/18/2012	$43.97
	GENERAL WHOLESALE DIST	05/22/2012	$35.00
	JOHNSTONE SUPPLY-S'BURG	05/22/2012	$1,482.69
	JOHNSTONE SUPPLY-S'BURG	05/23/2012	$562.58
	JOHNSTONE SUPPLY-S'BURG	05/25/2012	$36.04
	JOHNSTONE SUPPLY-S'BURG	05/29/2012	$88.79
			$2,373.83
PHYLLIS A CAPERS	TODD & MOORE	05/08/2012	$697.11
	FORMS AND SUPPLY - AOPD	05/29/2012	$7.76
	FORMS AND SUPPLY - AOPD	05/29/2012	$6.83
	FORMS AND SUPPLY - AOPD	05/29/2012	$58.25
			$769.95
PHYLLIS H DAVIS	THE AIKEN STANDARD	05/16/2012	$205.72
			$205.72
PHYLLIS SHEPPARD	AT&T DATA	05/04/2012	$25.00
	USA MOBILITY WIRELE	05/06/2012	$21.98
	MORRIS COMMUNICATIONS	05/10/2012	$37.18
	OFFICE DEPOT #2349	05/17/2012	$534.99
	OFFICE MAX	05/24/2012	$128.38
	TRAINING CONCEPTS	05/29/2012	$1,800.00
	Bestbuy.com 00009944	05/30/2012	$106.99
	AMAZON MKTPLACE PMTS	05/30/2012	$124.99
	Amazon.com	05/30/2012	$90.14
	2INSPERITY PERFMGT	05/30/2012	$744.60
	SCHOOL CUTS SCREENING AND	05/30/2012	$2,495.24
	OFFICE MAX	05/30/2012	$962.84
			$7,072.33
PIETRO CAIROLI	NEWARK US 00000109	05/05/2012	$73.74
	PCB FAB EXPRESS	05/16/2012	$95.00
	TEXAS INSTRUMENTS FULFIL	05/16/2012	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
PIETRO CAIROLI	MOUSER ELECTRONICS DIS	05/18/2012	$249.23
	TEXAS INSTRUMENTS FULFIL	05/17/2012	$297.00
	DKC DIGI KEY CORP	05/17/2012	$268.87
			$1,052.84
PORTER H BRIDGES	GRAYBAR ELECTRIC	05/10/2012	$420.00
	1140 PERRY MANN	05/11/2012	$47.35
	1140 PERRY MANN	05/15/2012	$71.94
	LOWES #00499	05/21/2012	$14.94
	1140 PERRY MANN	05/22/2012	$41.48
	1140 PERRY MANN	05/22/2012	$342.57
	HAGEMEYER NA #57	05/23/2012	$131.81
	HD SUPPLY ELEC. #5G	05/23/2012	$158.30
	HAGEMEYER NA #57	05/26/2012	$7.00
			$1,235.39
PRABHU GANESAN	VWR INTERNATIONAL INC	05/02/2012	$300.76
	MCMASTER-CARR	05/04/2012	$205.74
	SIGMA ALDRICH US	05/07/2012	$448.57
	MCMASTER-CARR	05/08/2012	$9.36
	SCRIBNER ASSOCIATES	05/10/2012	$210.53
	Amazon.com	05/19/2012	$90.34
	MCMASTER-CARR	05/17/2012	$9.36
	GOODFELLOW	05/22/2012	$388.55
	SIGMA ALDRICH US	05/22/2012	$281.86
	VWR INTERNATIONAL INC	05/24/2012	$175.85
	VWR INTERNATIONAL INC	05/24/2012	$306.30
	VWR INTERNATIONAL INC	05/27/2012	$149.72
	VWR INTERNATIONAL INC	05/27/2012	$30.91
	VWR INTERNATIONAL INC	05/27/2012	$61.82
	VWR INTERNATIONAL INC	05/27/2012	$41.40
	SIGMA ALDRICH US	05/30/2012	$61.31
			$2,772.38
PRASUN K MAJUMDAR	BERTELKAMP AUTOMATION INC	05/16/2012	$496.46
	MCMASTER-CARR	05/18/2012	$159.00
	MCMASTER-CARR	05/21/2012	$49.04
	OFFICE DEPOT #2349	05/22/2012	$23.19
	MCMASTER-CARR	05/29/2012	$28.07
			$755.76
PRESTON SPARKS	TARGET COMMUNICATIONS LLC	05/01/2012	$499.00
	Sun Printing	05/07/2012	$405.53
	Sun Printing	05/07/2012	$714.76
	CTC CONSTANTCONTACT.COM	05/18/2012	$50.00
	Sun Printing	05/22/2012	$74.90
	HOOTSUITE MEDIA INC.	05/25/2012	$5.99
			$1,750.18
PRISCHILLA S RAMSEY	FEDEX 793500301288	05/01/2012	$28.33

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 509771315129	05/05/2012	$185.60
	FEDEX 856981325439	05/06/2012	$17.40
	FEDEX 800034149210	05/09/2012	$54.52
	FEDEX 793542296330	05/13/2012	$23.88
	FEDEX 877114935170	05/13/2012	$22.92
	FEDEX 877114935181	05/16/2012	$13.75
	FEDEX 877114935192	05/20/2012	$14.87
	FEDEX 865700864880	05/24/2012	$57.65
	FEDEX 877069998168	05/27/2012	$14.64
	FEDEX 289214817608	05/29/2012	$17.36
	FEDEX 289214817609	05/29/2012	$8.68
	FEDEX 793602381707	05/29/2012	$39.85
	FEDEX 509771315806	05/30/2012	$146.73
			$646.18
QIAN WANG	AIRGAS NAT WELDERS #5	05/07/2012	$3.15
	AMAZON MKTPLACE PMTS	05/10/2012	$31.46
	STAPLES 00103911	05/19/2012	$74.89
	LOWES #01064	05/19/2012	$172.13
	VZWRLSS PRPAY AUTOPAY	05/25/2012	$20.00
			$301.63
QIANG LIU	MCMASTER-CARR	05/09/2012	$27.12
	VWR INTERNATIONAL INC	05/13/2012	$18.13
			$45.25
QUINTON S BOLIN	ACE HRDWR OF CAYCE LLC	05/11/2012	$50.25
	RICHLAND INDUSTRIAL	05/23/2012	$119.24
			$169.49
RACHEL COLEMAN	CDW GOVERNMENT	05/02/2012	$1,270.29
	PROVANTAGE LLC	05/17/2012	$122.34
	US LASER	05/25/2012	$122.29
			$1,514.92
RACHEL E CARR	SWIMOUTLET.COM	05/03/2012	$598.50
	OFFICE DEPOT #2196	05/15/2012	$41.72
	DUFFIELD AQUATICS, INC.	05/21/2012	$2,483.75
	SIP STATEINDUSTRIAL US	05/22/2012	$390.33
	Amazon.com	05/24/2012	$199.80
			$3,714.10
RACHEL E HOOVER	CCN FINANCIAL SERVICES	05/02/2012	$945.00
	MYPLAN.COM, L.L.C.	05/02/2012	$399.95
			$1,344.95
RACHEL L MCKEOWN	SCACPA	05/03/2012	$355.00
	ATT BILL PAYMENT	05/07/2012	$68.05
	USA MOBILITY WIRELE	05/07/2012	$153.18
	VZWRLSS IVR VE	05/11/2012	$1,378.84
	CALIFORNIA PRINCETON	05/21/2012	$23.96

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	SMITH RUBBER STAMP & SEAL	05/29/2012	$16.05
	THE CHRONICLE	05/30/2012	$125.00
			$2,120.08
RAJA FAYAD	WM SUPERCENTER#4440	04/30/2012	$20.30
	MO BIO LABORATORIES, INC	05/10/2012	$204.33
	AMAZON MKTPLACE PMTS	05/14/2012	$110.75
	INTEGRATED DNA TECH	05/15/2012	$179.15
	FISHER SCI ATL	05/24/2012	$59.95
	VWR INTERNATIONAL INC	05/24/2012	$141.76
	FISHER SCI ATL	05/24/2012	$69.12
	VWR INTERNATIONAL INC	05/24/2012	$170.40
	VWR INTERNATIONAL INC	05/24/2012	$120.30
	VWR INTERNATIONAL INC	05/24/2012	$49.50
	FEDEX 934432729372	05/27/2012	$65.61
	VWR INTERNATIONAL INC	05/27/2012	$67.32
			$1,258.49
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	05/02/2012	$2,314.00
	OFFICE DEPOT #2349	05/22/2012	$178.67
			$2,492.67
RALF W GOTHE	VALLEY INDUSTRIAL PROD	05/16/2012	$172.56
	LOWES #00385	05/20/2012	$64.16
	HARBOR FREIGHT TOOLS 103	05/25/2012	$16.03
			$252.75
RAMESH KRISHNA	OOMA INC	05/02/2012	$3.76
	AIRGAS NAT WELDERS #5	05/07/2012	$54.20
	Amazon.com	05/08/2012	$0.59
	R.D. MATHIS INC	05/08/2012	$68.11
	FEDEX 800034148339	05/09/2012	$92.25
	AIRGAS NAT WELDERS #5	05/14/2012	$64.04
	AIRGAS NAT WELDERS #5	05/29/2012	$111.28
			$394.23
RANDALL LAHRMAN	AIKEN ELECTRICAL	05/01/2012	$132.68
	BATTERIES PLUS #17	05/09/2012	$855.81
	AIKEN ELECTRICAL	05/09/2012	$13.54
	MICHIGAN COMPANY	05/15/2012	$22.35
	W W GRAINGER 916	05/16/2012	$52.46
	AIKEN ELECTRICAL	05/16/2012	$35.31
	GRAYBAR ELECTRIC COMPANY	05/19/2012	$533.04
	DC COFFEE PRODUCTS	05/18/2012	$50.58
	AIKEN ELECTRICAL	05/23/2012	$207.60
			$1,903.37
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	05/01/2012	$15.65
	DMI DELL HIGHER EDUC	05/03/2012	$1,491.70
	AMAZON MKTPLACE PMTS	05/05/2012	$26.31

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	05/09/2012	$11.95
	Amazon.com	05/08/2012	$1,249.99
	AMAZON MKTPLACE PMTS	05/09/2012	$10.49
	MCMASTER-CARR	05/10/2012	$40.66
			$2,846.75
RANDY A TURNER	SHEALY ELECT 803-227-0599	05/01/2012	$29.70
	INDUSTRIAL ELECTRIC REWIN	05/03/2012	$191.97
			$221.67
RANDY E NEWTON	LOWES #00499	04/30/2012	$65.44
	LOWES #00499	05/16/2012	$66.77
			$132.21
RAY J EDMONDS	MOUSER ELECTRONICS DIS	05/03/2012	$709.98
	FARNELL INTERNET	05/02/2012	$166.11
	FARNELL INTERNET	05/02/2012	$2,041.12
	SAMTEC INC. 01 OF 01	05/07/2012	$200.24
	SPRINT WIRELESS	05/10/2012	$63.13
	ARROW ELECTRONICS	04/02/2012	$666.95
	ARROW ELECTRONICS	05/24/2012	$577.78
	FARNELL ELECTRONIC	05/25/2012	$436.93
			$4,862.24
RAYMOND H FAIL	IBS OF SC	04/30/2012	$83.27
	LOVE CHEVROLET PARTS AND	04/30/2012	$47.16
	POPE DAVIS TIRE CO #1	05/01/2012	$172.58
	HARBOR FREIGHT TOOLS 103	04/30/2012	$6.41
	GOODYEAR AUTO SVS CT 2323	05/09/2012	$161.18
	FRASIER TIRE S62800024	05/09/2012	$76.85
	FRASIER TIRE S62800024	05/10/2012	$41.38
	PALMETTO BUS SALES LLC	05/11/2012	$183.69
	CARQUEST 01013119	05/14/2012	$55.49
	NORTHERN TOOL EQUIP SC	05/14/2012	$26.74
	ACE HRDWR OF CAYCE LLC	05/16/2012	$19.22
	GOODYEAR AUTO SVS CT 2323	05/18/2012	$193.52
	CARQUEST 01013119	05/18/2012	$59.06
	GOODYEAR AUTO SVS CT 2323	05/25/2012	$89.58
	CARQUEST 01013119	05/24/2012	$43.83
	GOODYEAR AUTO SVS CT 2323	05/26/2012	$243.68
	IBS OF SC	05/25/2012	$101.51
	CARQUEST 01013119	05/28/2012	$40.07
	GALEANA CHRYSLER CASHI	05/28/2012	$178.13
	ACE HRDWR OF CAYCE LLC	05/30/2012	$11.75
	FRASIER TIRE S62800024	05/29/2012	$338.66
			$2,173.76
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	05/01/2012	$31.00
	LOWES #00499	05/02/2012	$11.19
	WW GRAINGER	05/02/2012	$106.48

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	CAROLINA POWER EQUIPMENT	05/03/2012	$109.74
	W.P.LAW, INC	05/15/2012	$33.38
	ACE HRDWR OF CAYCE LLC	05/16/2012	$67.14
	THE KEY SHOP INC	05/16/2012	$12.73
	ACE HRDWR OF CAYCE LLC	05/22/2012	$42.21
	W.P.LAW, INC	05/24/2012	$122.03
	LOVELESS & LOVELESS INC	05/25/2012	$2,312.23
	THE KEY SHOP INC	05/25/2012	$22.37
			$2,870.50
RAYMOND THOMPSON	CVS PHARMACY #830	04/30/2012	$9.50
	PUBLIC STORAGE 08609	05/02/2012	$65.00
	SIGMA ALDRICH US	05/02/2012	$152.52
	AMERICAN TYPE CULTURE COL	05/04/2012	$120.00
	FISHER SCI ATL	05/05/2012	$313.14
	THERMO FISHER SCIENTIFIC	05/04/2012	$297.26
	AIRGAS NAT WELDERS #5	05/07/2012	$2.02
	VWR INTERNATIONAL INC	05/07/2012	$100.46
	PRAXAIR DIST-ACCUPAY	05/07/2012	$77.01
	USA SCIENTIFIC, INC.	05/09/2012	$770.64
	FISHER SCI ATL	05/10/2012	$574.07
	VWR INTERNATIONAL INC	05/13/2012	$33.43
	VWR INTERNATIONAL INC	05/13/2012	$54.99
	FISHER SCI ATL	05/19/2012	$400.40
	FISHER SCI ATL	05/18/2012	$341.88
	FISHER SCI ATL	05/22/2012	$47.30
	BUYLIGHTING.COM	05/24/2012	$20.38
	VWR INTERNATIONAL INC	05/24/2012	$199.63
	CELLSIGNAL.COM	05/25/2012	$289.00
	BIO RAD	05/25/2012	$181.64
	CVS PHARMACY #830	05/28/2012	$6.73
	CAMBRIDGE ISOTOPE LABORA	05/29/2012	$330.66
	PRAXAIR DIST-ACCUPAY	05/29/2012	$178.19
	FISHER SCI ATL	05/30/2012	$110.21
			$4,676.06
RAYMOND TORRES	VZWRLSS APOCC VISE	05/20/2012	$61.72
	DUNCAN PARNELL - GPS DIVI	05/22/2012	$1,241.20
			$1,302.92
REBECCA BEAN	THE COPY SHOP	05/29/2012	$185.76
			$185.76
REBECCA D LAMB	OFFICEMAX CT IN#583638	04/30/2012	$379.46
	Amazon.com	04/30/2012	$60.14
	OFFICE MAX	04/30/2012	$245.28
	FORMS AND SUPPLY - AOPD	04/30/2012	$28.39
	CONTAINERSTORE.COM	05/02/2012	$308.06
	Amazon.com	05/02/2012	$21.86

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA D LAMB	ULINE SHIP SUPPLIES	05/03/2012	$452.40
	Amazon.com	05/02/2012	$22.48
	Amazon.com	05/02/2012	$134.90
	OFFICEMAX CT IN#655729	05/03/2012	$67.50
	FORMS AND SUPPLY - AOPD	05/04/2012	$73.02
	ART FRAME GALLERY OF SPAR	05/07/2012	$912.02
	APL APPLE ONLINE STORE	05/10/2012	$61.48
	CONTAINERSTORE.COM	05/12/2012	$28.58
	OFFICE MAX	05/16/2012	$211.97
	ALLEGRA PRINT AND IMAGIN	05/30/2012	$33.39
			$3,040.93
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	05/16/2012	$90.84
	RUFUS ORNDUFF REFRIGE	05/16/2012	$90.84
	THE FREE TIMES	05/16/2012	$125.00
	Lexington Palmetto Propan	05/22/2012	$500.00
	W.P.LAW, INC	05/30/2012	$17.23
			$823.91
REGINALD D ROMEO	LOWES #01064	04/30/2012	$22.58
	TUCKER MATERIALS OF COLUM	05/01/2012	$108.89
	LOWES #00499	05/02/2012	$195.08
	TRAYCO OF SC INC	05/01/2012	$628.56
	SHUMAN OWENS SUPPLY CO	05/09/2012	$5.98
	CAPITAL SUPPLY OF COLUMBI	05/08/2012	$149.80
	LOWES #00499	05/09/2012	$282.22
	THE HOME DEPOT 1110	05/10/2012	$655.23
	LOWES #01064	05/15/2012	$142.00
	GRAHL ELECTRIC SUPPLY CO	05/15/2012	$48.80
	GRAYBAR ELECTRIC	05/16/2012	$204.86
	TRAYCO OF SC INC	05/16/2012	$1,187.05
	CAPITAL SUPPLY OF COLUMBI	05/16/2012	$160.29
	ROSE TALBERT	05/22/2012	$149.94
	SHERWIN WILLIAMS #2076	05/24/2012	$29.09
	PALMETTO BLINDS	05/29/2012	$1,241.20
			$5,211.57
REID PLUMMER	FORMS AND SUPPLY - AOPD	04/30/2012	$37.68
	FORMS AND SUPPLY - AOPD	05/04/2012	$29.48
	FORMS AND SUPPLY - AOPD	05/09/2012	$26.98
	AMAZON MKTPLACE PMTS	05/15/2012	$419.95
	FORMS AND SUPPLY - AOPD	05/14/2012	$28.50
	AMAZON MKTPLACE PMTS	05/15/2012	$129.99
	FORMS AND SUPPLY - AOPD	05/21/2012	$7.83
	Amazon.com	05/23/2012	$21.34
	FORMS AND SUPPLY - AOPD	05/24/2012	$10.92
			$712.67
REKHA PATEL	FISHER SCI CSA	05/02/2012	$469.08

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA PATEL	FISHER SCI CSA	05/03/2012	$64.78
	INTEGRATED DNA TECH	05/18/2012	$32.50
	FISHER SCI ATL	05/19/2012	$214.20
	FISHER SCI ATL	05/18/2012	$105.81
	VWR INTERNATIONAL INC	05/27/2012	$63.08
	VWR INTERNATIONAL INC	05/27/2012	$107.22
			$1,056.67
RENDA E MONTFORD	STAPLS7085158968000001	05/01/2012	$55.76
	LABEL OUTFITTERS INC	05/01/2012	$80.83
	STAPLS7085216980000001	05/02/2012	$28.60
	STAPLS7085291464000001	05/03/2012	$3.19
	STAPLS7085363429000001	05/05/2012	$67.84
	MICHAELS #4711	05/05/2012	$101.96
	SUTCLIFFE GOLF CARS	05/03/2012	$151.75
	WM SUPERCENTER#2832	05/04/2012	$21.00
	WM SUPERCENTER#2860	05/04/2012	$16.06
	ACUSHNET COMPANY	05/04/2012	$406.25
	ORIENTAL TRADING CO	05/03/2012	$65.74
	SIGN D SIGN	05/07/2012	$275.24
	FD APPAREL/T-SHIRTS	05/08/2012	$1,251.00
	STAPLS7085439115000001	05/08/2012	$15.16
	STITCH DESIGNS	05/07/2012	$195.81
	WM SUPERCENTER#2832	05/08/2012	$88.65
	STAPLS7085408877000001	05/08/2012	$5.95
	WALGREENS #09134	05/08/2012	$16.00
	STAPLS7085468720000001	05/09/2012	$95.83
	STAPLS7085408877000002	05/09/2012	$30.27
	MOESCH MEDIA LLC	05/09/2012	$800.00
	GAL GALLS INC	05/11/2012	$90.94
	DEX ONE	05/13/2012	$71.50
	OMEGA GRAPHICS DIRECT, LL	05/14/2012	$455.97
	O'CONNOR, INC.	05/14/2012	$55.83
	WRIGHT JOHNSTON UNIFORMS	05/14/2012	$87.70
	STITCH DESIGNS	05/14/2012	$93.00
	CAVIN'S BUSINESS SOLUTIO	05/15/2012	$1,471.05
	STAPLS7085545028000001	05/15/2012	$98.02
	STAPLS7085656829000001	05/15/2012	$24.20
	ACCURATE REPRODUCTIONS	05/14/2012	$544.10
	VINYL GRAPHICS	05/15/2012	$226.00
	RASIX COMPUTER CENTER	05/15/2012	$178.42
	RASIX COMPUTER CENTER	05/15/2012	$66.36
	MURR PRINTING	05/15/2012	$1,498.43
	ACUSHNET COMPANY	05/16/2012	$27.56
	ACCURATE REPRODUCTIONS	05/16/2012	$64.20
	RASIX COMPUTER CENTER	05/18/2012	$127.20
	ALLIED ELECTRONICS INC	05/22/2012	$2.62

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	RASIX COMPUTER CENTER	05/21/2012	$65.28
	ALLIED ELECTRONICS INC	05/22/2012	$1,648.50
	STAPLS7085958146000001	05/23/2012	$2.92
	LUCIDCHART LLC	05/23/2012	$9.95
	WALGREENS #2679	05/27/2012	$11.27
	CAROLINA CRYSTAL HILTO	05/25/2012	$121.45
	RASIX COMPUTER CENTER	05/24/2012	$114.29
	RASIX COMPUTER CENTER	05/24/2012	$330.48
	LCSC -ACTIVITY CENTER APP	05/29/2012	$20.00
			$11,280.13
RENEE L RESCHKE	ARC 313	04/30/2012	$74.90
	FREEMAN GRAPHIC SYSTEM	04/30/2012	$63.77
	FREEMAN GRAPHIC SYSTEM	05/04/2012	$345.66
	AMERILAM SUPPLY GROUP	05/07/2012	$171.66
	HEIDELBERG USA INC	05/08/2012	$98.32
	HEIDELBERG USA INC	05/08/2012	$303.80
	HEIDELBERG USA INC	05/08/2012	$235.75
	CREATIVE LABEL CONCEPTS	05/09/2012	$46.75
	SUPERIOR PRINTING INK	05/09/2012	$43.71
	HAGEMEYER NA #57	05/11/2012	$108.39
	HEIDELBERG USA INC	05/14/2012	$766.69
	FREEMAN GRAPHIC SYSTEM	05/17/2012	$81.68
	FREEMAN GRAPHIC SYSTEM	05/17/2012	$864.05
	XPERT IMAGE, INC	05/21/2012	$1,045.00
	SOUTHWEST PLASTIC	05/18/2012	$191.27
	HEIDELBERG USA INC	05/22/2012	$382.62
	XEROX SUPPLY TEXAS	05/25/2012	$204.50
			$5,028.52
RHITTIE L GETTONE	THE FRAME SHOP	05/09/2012	$149.80
			$149.80
RHONDA CAMPBELL	OFFICE MAX	04/29/2012	$30.18
	FORMS AND SUPPLY - AOPD	05/02/2012	$40.05
	OFFICEMAX CT IN#772430	05/10/2012	$31.20
	OFFICEMAX CT IN#777794	05/10/2012	$130.28
			$231.71
RHONDA H GIBSON	CYCLING 74 SOFTWARE	05/02/2012	$470.00
	OFFICE DEPOT #1214	05/02/2012	$33.13
	SWEETWATER SOUND	05/02/2012	$850.00
	PIANOTEK SUPPLY CO	05/07/2012	$156.92
	OFFICE DEPOT #1214	05/16/2012	$127.35
			$1,637.40
RICHARD A LONG	CVS PHARMACY #830	05/24/2012	$17.08
	CVS PHARMACY #830	05/24/2012	$16.22
	VWR INTERNATIONAL INC	05/27/2012	$1,005.76
	VWR INTERNATIONAL INC	05/27/2012	$48.20

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LONG	VWR INTERNATIONAL INC	05/27/2012	$11.43
	VWR INTERNATIONAL INC	05/27/2012	$249.69
	VWR INTERNATIONAL INC	05/27/2012	$99.73
			$1,448.11
RICHARD A WEBB	AIRGAS NAT WELDERS #5	05/07/2012	$3.15
	AIRGAS NAT WELDERS #5	05/07/2012	$78.75
			$81.90
RICHARD D ADAMS	TUDOR SCIENTIFIC GLASS	05/02/2012	$226.91
	FISHER SCI DEF	05/16/2012	$165.34
	SPECAC INC	05/18/2012	$274.11
			$666.36
RICHARD G ELLIS	CARQUEST 01013119	04/30/2012	$5.74
	CLASSIC FORD OF COLUMBIA	05/02/2012	$98.45
	CARQUEST 01013119	05/01/2012	$153.61
	CLASSIC FORD OF COLUMBIA	05/02/2012	$93.98
	CARQUEST 01013119	05/01/2012	$170.42
	CLASSIC FORD OF COLUMBIA	05/02/2012	$35.53
	CLASSIC FORD OF COLUMBIA	05/02/2012	$27.34
	CARQUEST 01013119	05/02/2012	$187.19
	CARQUEST 01013119	05/02/2012	$26.48
	CARQUEST 01013119	05/02/2012	$51.66
	CARQUEST 01013119	05/03/2012	$6.40
	CLASSIC FORD OF COLUMBIA	05/04/2012	$32.98
	IBS OF SC	05/07/2012	$90.76
	IBS OF SC	05/07/2012	$92.90
	LOVE CHEVROLET PARTS AND	05/08/2012	$92.02
	CARQUEST 01013119	05/08/2012	$58.19
	CARQUEST 01013119	05/08/2012	$200.09
	CLASSIC FORD OF COLUMBIA	05/10/2012	$58.11
	CLASSIC FORD OF COLUMBIA	05/10/2012	$79.83
	CARQUEST 01013119	05/09/2012	$31.30
	CARQUEST 01013119	05/09/2012	$43.00
	CARQUEST 01013119	05/11/2012	$275.79
	CARQUEST 01013119	05/10/2012	$14.72
	LOVE CHEVROLET PARTS AND	05/11/2012	$120.15
	IBS OF SC	05/14/2012	$177.43
	CARQUEST 01013119	05/15/2012	$26.10
	CARQUEST 01013119	05/16/2012	$208.47
	LOVE CHEVROLET 2 PARTS S	05/16/2012	$1,012.61
	GALEANA CHRYSLER PARTS	05/17/2012	$13.85
	CARQUEST 01013119	05/18/2012	$113.16
	CARQUEST 01013119	05/18/2012	$177.77
	CARQUEST 01013119	05/22/2012	$25.84
	CARQUEST 01013119	05/22/2012	$21.91
	CARQUEST 01013119	05/22/2012	$255.29

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	05/22/2012	$89.85
	CARQUEST 01013119	05/23/2012	$26.10
	CLASSIC FORD OF COLUMBIA	05/24/2012	$74.50
	CARQUEST 01013119	05/23/2012	$41.08
	CARQUEST 01013119	05/24/2012	$3.17
	CARQUEST 01013119	05/25/2012	$41.69
	CARQUEST 01013119	05/25/2012	$210.79
			$4,566.25
RICHARD G EVANS	FIRSTLAB	05/18/2012	$116.25
			$116.25
RICHARD G VOGT	GENESEE SCIENTIFIC	05/22/2012	$974.43
			$974.43
RICHARD L FAILE	ATTM 877955636 NBI	05/01/2012	$1,336.66
			$1,336.66
RICHARD L GOODWIN	Lonza AG (Walkersville)	05/03/2012	$1,502.70
	BIO RAD	05/25/2012	$850.94
			$2,353.64
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	05/04/2012	$341.29
	DOWLING DOUBLE O ENTERPRI	05/04/2012	$442.95
	DOWLING DOUBLE O ENTERPRI	05/04/2012	$173.01
	DOWLING DOUBLE O ENTERPRI	05/04/2012	$462.06
	THE KEY SHOP INC	05/10/2012	$25.68
	THE KEY SHOP INC	05/10/2012	$159.22
	DOWLING DOUBLE O ENTERPRI	05/29/2012	$936.09
	DOWLING DOUBLE O ENTERPRI	05/29/2012	$454.69
	DOWLING DOUBLE O ENTERPRI	05/29/2012	$429.47
	DOWLING DOUBLE O ENTERPRI	05/29/2012	$22.49
			$3,446.95
RICHARD MOAK	AMAZON MKTPLACE PMTS	05/08/2012	$73.95
			$73.95
RICK M CONNOR	LOWES #01064	04/30/2012	$5.86
	LOWES #01064	04/30/2012	$27.19
	LOWES #01064	04/30/2012	$7.03
	BAKER DIST CO 541	04/30/2012	$7.19
	ROSE TALBERT	05/01/2012	$12.83
	LOWES #01064	05/01/2012	$4.25
	LOWES #01064	05/01/2012	$12.60
	LOWES #01064	05/01/2012	$19.65
	INTERSTATE ALL BATTERY	04/30/2012	$40.55
	LOWES #01064	05/02/2012	$24.87
	LOWES #01064	05/02/2012	$10.14
	INTERSTATE ALL BATTERY	05/02/2012	$924.91
	LOWES #01064	05/04/2012	$21.58
	WATER & POWER TECHNOLO	05/04/2012	$712.38

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	WATER & POWER TECHNOLO	05/04/2012	$85.00
	SHERWIN WILLIAMS #2767	05/04/2012	$78.09
	TRITEK LLC	05/03/2012	$70.00
	LOWES #01064	05/07/2012	$78.84
	1140 PERRY MANN	05/08/2012	$394.09
	LOWES #01064	05/08/2012	$14.27
	LOWES #01064	05/08/2012	$96.30
	LOWES #01064	05/08/2012	$26.71
	GATEWAY SUPPLY CP	05/09/2012	$24.57
	PAYPAL ENDLESSWATT	05/09/2012	$164.95
	LOWES #01064	05/09/2012	$4.02
	LOWES #01064	05/11/2012	$21.37
	LOWES #01064	05/11/2012	$59.44
	HOBBY LOBBY #342	05/11/2012	$12.25
	SHERWIN WILLIAMS #2767	05/11/2012	$12.71
	LOWES #01064	05/14/2012	$30.45
	LOWES #01064	05/14/2012	$26.72
	LOWES #01064	05/14/2012	$10.71
	LOWES #01064	05/15/2012	$7.36
	ROSE TALBERT	05/15/2012	$380.82
	HAGEMEYER NA #57	05/16/2012	$2,498.45
	HAGEMEYER NA #57	05/16/2012	$21.48
	1140 PERRY MANN	05/16/2012	$149.68
	LOWES #01064	05/16/2012	$208.32
	LOWES #01064	05/16/2012	$64.07
	LOWES #01064	05/17/2012	$12.71
	LOWES #01064	05/17/2012	$32.08
	1140 PERRY MANN	05/17/2012	$35.13
	LOWES #01064	05/17/2012	$182.91
	LOWES #01064	05/17/2012	$81.15
	ROSE TALBERT	05/18/2012	$18.96
	1140 PERRY MANN	05/18/2012	$400.28
	TRITEK LLC	05/18/2012	$210.00
	INTERSTATE ALL BATTERY	05/18/2012	$230.37
	INTERSTATE ALL BATTERY	05/17/2012	$276.06
	RICHLAND INDUSTRIAL	05/21/2012	$85.81
	LOWES #01064	05/21/2012	$138.76
	1140 PERRY MANN	05/22/2012	$937.80
	LOWES #01064	05/22/2012	$14.51
	LOWES #01064	05/22/2012	$149.05
	LOWES #01064	05/23/2012	$33.23
	LOWES #01064	05/23/2012	$2.65
	LOWES #01064	05/23/2012	$25.66
	PALMETTO METAL PROD IN	05/23/2012	$56.92
	LOWES #01064	05/24/2012	$59.66
	ROSE TALBERT	05/24/2012	$10.64

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	EDISTO GAS COMPANY	05/25/2012	$67.68
	LOWES #01064	05/25/2012	$13.11
			$9,446.83
RICO R REED	VZWRLSS APOCC VISE	05/04/2012	$74.36
	TAYLOR & FRANCIS	05/16/2012	$70.00
	MAGNA PUBLICATIONS, INC	05/15/2012	$89.00
	FNU MAC LIFE	05/16/2012	$34.90
	LYNDA.COM	05/22/2012	$200.00
	THE CHRONICLE	05/22/2012	$125.00
	Amazon.com	05/26/2012	$125.16
			$718.42
ROBERT A YANCEY	AMAZON MKTPLACE PMTS	04/30/2012	$15.68
	Amazon.com	05/01/2012	$35.42
	OFFICE DEPOT #1214	05/02/2012	$620.49
	DELL SALES & SERVICE	05/03/2012	$813.38
	DELL SALES & SERVICE	05/03/2012	$864.74
	Amazon.com	05/09/2012	$48.95
	Best Buy 00002642	05/08/2012	$1,562.16
	ACE HRDWR OF CAYCE LLC	05/09/2012	$4.27
	Amazon.com	05/10/2012	$48.95
	BAKER DIST CO 541	05/09/2012	$161.66
	Amazon.com	05/10/2012	$48.95
	Amazon.com	05/12/2012	$93.80
	Best Buy 00014662	05/15/2012	$160.47
	CABLE & CONNECTIONS INC	05/15/2012	$138.03
			$4,616.95
ROBERT C THUNELL	MOORING SYSTEMS INC	05/11/2012	$1,819.00
	MOORING SYSTEMS INC	05/11/2012	$1,707.00
	APL APPLE ONLINE STORE	05/30/2012	$73.83
	APL APPLE ONLINE STORE	05/30/2012	$780.03
			$4,379.86
ROBERT E HELLER	Best Buy 00002642	04/30/2012	$13.90
	WWW.NEWEGG.COM	05/02/2012	$104.99
	RUNTIME SOFTWARE	05/07/2012	$119.00
	WWW.NEWEGG.COM	05/09/2012	$99.99
	HP DIRECT-PUBLICSECTOR	05/12/2012	$334.91
	WWW.NEWEGG.COM	05/14/2012	$50.73
	DMI DELL HIGHER EDUC	05/24/2012	$192.59
	DMI DELL HIGHER EDUC	05/25/2012	$740.16
	MUTHEN & MUTHEN	05/25/2012	$895.00
	DMI DELL HIGHER EDUC	05/31/2012	$2,270.64
			$4,821.91
ROBERT EASLER	MOMAR INC.	04/30/2012	$1,360.03
	NODINE SMALL ENGINE REPAI	04/30/2012	$63.14
	PHASE II POWER EQUIPME.	05/03/2012	$306.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	CALLAWAY AQUATICS	05/03/2012	$95.39
	SETTLE GREENHOUSES	05/03/2012	$595.00
	NORTHERN TOOL EQUIP	05/04/2012	$100.68
	BOILING SPRINGS TIRE	05/04/2012	$578.76
	W.P.LAW, INC #8	05/08/2012	$92.58
	BOILING SPRINGS SMALL ENG	05/08/2012	$370.99
	BOILING SPRINGS SMALL ENG	05/10/2012	$162.44
	PIEDMONT FARM & GARDEN	05/10/2012	$303.41
	BURNS WELDING & ETC	05/16/2012	$697.96
	JOHN DEERE LANDSCAPES775	05/17/2012	$302.76
	MACK FULBRIGHT DIST. INC.	05/17/2012	$192.33
	SOUTHERN AG 2	05/18/2012	$323.62
	BOILING SPRINGS SMALL ENG	05/21/2012	$49.77
	PHASE II POWER EQUIPME.	05/22/2012	$64.55
	CHEMSEARCH	05/25/2012	$323.27
	CHEMSEARCH	05/29/2012	$352.70
	BOILING SPRINGS SMALL ENG	05/29/2012	$76.25
			$6,412.58
ROBERT F LYON	WOOD CARVERS SUPPLY	05/07/2012	$44.30
			$44.30
ROBERT L ELLIS JR	FEDEX 853234650180	05/06/2012	$19.33
	AMERICAN HISTORICAL ASSO	05/14/2012	$237.50
	MSU H-NET	05/14/2012	$115.00
	COX, MATTHEWS & ASSOC.	05/14/2012	$235.00
	SMUGMUG ONLINE PHOTOS	05/18/2012	$143.27
			$750.10
ROBERT L PRICE	OLYMPUSAMER	05/08/2012	$1,774.60
	BIO RAD	05/17/2012	$2,281.19
			$4,055.79
ROBERT M AMMONS	THE CHARLOTTE OBSVR SUB	05/04/2012	$169.00
	AMAZON MKTPLACE PMTS	05/10/2012	$453.19
	BUZZER SYS	05/10/2012	$774.00
	AMAZON MKTPLACE PMTS	05/10/2012	$723.69
	WM SUPERCENTER#1030	05/15/2012	$29.98
	FORMS AND SUPPLY - AOPD	05/16/2012	$724.08
	FORMS AND SUPPLY - AOPD	05/17/2012	$50.44
	4IMPRINT	05/22/2012	$1,202.90
	Amazon.com	05/29/2012	$22.96
	RASIX COMPUTER CENTER	05/29/2012	$154.36
	FORMS AND SUPPLY - AOPD	05/29/2012	$78.50
			$4,383.10
ROBERT M HAWFIELD	DMI DELL HIGHER EDUC	05/10/2012	$460.74
	AMAZON MKTPLACE PMTS	05/12/2012	$62.94
	DMI DELL HIGHER EDUC	05/31/2012	$460.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$984.42
ROBERT N BRANDON	FEDEX 871594003343	05/03/2012	$12.79
	FEDEX 875070183680	05/04/2012	$14.22
	FEDEX 871594003608	05/04/2012	$12.79
	FEDEX 871594003490	05/06/2012	$17.35
	FEDEX 871594003505	05/06/2012	$12.79
	FORMS AND SUPPLY - AOPD	05/11/2012	$107.63
	CORRUGATED CONTAINERS INC	05/15/2012	$278.74
	LIVEPERSON, INC	05/18/2012	$263.00
	OFFICE DEPOT #2349	05/22/2012	$32.09
			$751.40
ROBERT S NORMAN	QIAGEN INC	04/30/2012	$36.62
	MO BIO LABORATORIES, INC	04/30/2012	$356.66
	VWR INTERNATIONAL INC	05/02/2012	$213.90
	QIAGEN INC	05/01/2012	$150.00
	SIGMA ALDRICH US	05/01/2012	$152.73
	SIGMA ALDRICH US	05/01/2012	$86.02
	FISHER SCI ATL	05/02/2012	$125.22
	INTEGRATED DNA TECH	05/03/2012	$115.30
	EPICENTRE TECHNOLOGIES	05/03/2012	$245.00
	AIRGAS NAT WELDERS #5	05/07/2012	$15.75
	WWW.NEWEGG.COM	05/07/2012	$276.90
	QIAGEN INC	05/08/2012	$141.00
	SIGMA ALDRICH US	05/09/2012	$52.79
	FISHER SCI ATL	05/10/2012	$128.68
	VWR INTERNATIONAL INC	05/13/2012	$58.06
	PROMEGA CORP	05/15/2012	$439.00
	USA SCIENTIFIC, INC.	05/17/2012	$68.66
	INTEGRATED DNA TECH	05/23/2012	$24.50
	VWR INTERNATIONAL INC	05/24/2012	$19.86
	VWR INTERNATIONAL INC	05/27/2012	$48.01
			$2,754.66
ROBERT SPROUL	DMS DATA MEMORY SYSTEM	05/02/2012	$209.29
	WWW.NEWEGG.COM	05/02/2012	$43.14
	APL APPLE ITUNES STORE	05/08/2012	$14.97
	NEWARK US 00000109	05/09/2012	$74.90
	WWW.NEWEGG.COM	05/21/2012	$192.91
			$535.21
ROBERT T HARMAN	SMITH & JONES JANITORI	04/30/2012	$723.47
	OFFICE DEPOT #2349	05/02/2012	$48.10
	JANPAK 4	05/05/2012	$1,604.95
	FORMS AND SUPPLY - AOPD	05/07/2012	$153.78
	SMITH & JONES JANITOR	05/07/2012	$1,872.50
	ATO LTD	05/10/2012	$133.75
	SMITH & JONES JANITOR	05/15/2012	$462.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	STAR SILK & WOOLEN	05/15/2012	$1,856.73
	SMITH & JONES JANITORI	05/25/2012	$294.12
	SMITH & JONES JANITORI	05/25/2012	$60.42
	ATO LTD	05/24/2012	$267.50
	FORMS AND SUPPLY - AOPD	05/25/2012	$118.40
	MAX SOURCE LLC	05/29/2012	$1,839.80
			$9,435.76
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	05/11/2012	$1,105.00
	SURVEY SAMPLING INTERNAT	05/31/2012	$500.00
	SURVEY SAMPLING INTERNAT	05/31/2012	$1,325.00
			$2,930.00
ROBERT WATSON	SURVEYMONKEY.COM	05/01/2012	$59.85
	B & H PHOTO-VIDEO.COM	05/01/2012	$91.64
	Staples Tech Soln	05/05/2012	$573.45
	FORMS AND SUPPLY - AOPD	05/08/2012	$125.04
	FORMS AND SUPPLY - AOPD	05/09/2012	$15.53
	WM SUPERCENTER#0881	05/22/2012	$8.30
			$873.81
ROBERT WIESNER	THE HOME DEPOT 1117	04/30/2012	$70.23
	COMPUTER CABLE STORE COM	05/02/2012	$57.85
	CONNEX ELECTRONICS	05/04/2012	$102.17
	ACCU-TECH	05/11/2012	$1,040.83
	WWW.NEWEGG.COM	05/14/2012	$66.99
	APL APPLE ONLINE STORE	05/17/2012	$1,699.00
	APL APPLE ONLINE STORE	05/17/2012	$239.00
	COMPUTER CABLE STORE COM	05/17/2012	$135.58
	Amazon.com	05/26/2012	$24.78
	Amazon.com	05/29/2012	$223.02
			$3,659.45
ROBERTO PETTI	ADOBE SYSTEMS, INC.	05/06/2012	$799.00
	MCAFEE	05/14/2012	$59.99
			$858.99
RODDY W WHITAKER	LOWES #00499	05/01/2012	$15.58
	LOWES #00385	05/04/2012	$31.79
	LOWES #00499	05/04/2012	$2.55
	LOWES #00499	05/06/2012	$7.96
	LOWES #00499	05/07/2012	$64.17
	LOWES #00499	05/08/2012	$49.07
	WW GRAINGER	05/14/2012	$57.27
	LABELMASTER	05/16/2012	$62.15
	PAYPAL UTAHBIODIES	05/23/2012	$652.00
	LOWES #00385	05/30/2012	$2.62
	LOWES #00385	05/30/2012	$41.69
			$986.85

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	05/11/2012	$30.50
	ACE HRDWR OF CAYCE LLC	05/22/2012	$18.17
			$48.67
ROGER D NEWMAN-NORLUND	DROPBOX	05/05/2012	$138.00
	TPM COLUMBIA	05/17/2012	$239.68
			$377.68
ROGER DOUGAL	VZWRLSS APOCC VISE	05/26/2012	$38.01
			$38.01
RONALD C MAXFIELD	GATEWAY SUPPLY CP	04/30/2012	$22.60
	WW GRAINGER	05/01/2012	$28.66
	WW GRAINGER	05/01/2012	$204.88
	WW GRAINGER	05/01/2012	$93.13
	WW GRAINGER	05/04/2012	$12.76
	WW GRAINGER	05/07/2012	$156.82
	WW GRAINGER	05/07/2012	$3.86
	WW GRAINGER	05/07/2012	$3.86
	FASTENAL COMPANY01	05/08/2012	$84.06
	GATEWAY SUPPLY CP	05/09/2012	$33.04
	WW GRAINGER	05/09/2012	$14.31
	GATEWAY SUPPLY CP	05/10/2012	$26.92
	HYDRADYNE FLUID AIR 590	05/10/2012	$34.03
	CABLE & CONNECTIONS INC	05/10/2012	$26.64
	GATEWAY SUPPLY CP	05/14/2012	$24.80
	GATEWAY SUPPLY CP	05/30/2012	$48.05
			$818.42
RONALD DEWAYNE GENTRY	TRAYCO OF SC INC	04/27/2012	$195.17
	TAYLOR FREEZER SALES CO O	05/08/2012	$70.63
	GATEWAY SUPPLY CP	05/09/2012	$45.40
	GATEWAY SUPPLY CP	05/09/2012	$54.35
	CITY ELECTRIC REPAIR INC	05/09/2012	$1,902.60
	GATEWAY SUPPLY CP	05/14/2012	$26.15
	CITY ELECTRIC REPAIR INC	05/14/2012	$1,053.81
	RSC EQUIPMENT RENTAL 457	05/22/2012	$797.74
			$4,145.85
RONALD J DALTON	SPRINT WIRELESS	05/11/2012	$432.09
			$432.09
RONALD L CROSS JR	SHEPPARD`S GLASS	04/30/2012	$334.78
	RICHLAND INDUSTRIAL	05/03/2012	$15.25
	SHEALY ELECT 803-227-0599	05/07/2012	$169.92
	SHEALY ELECT 803-227-0599	05/09/2012	$103.26
	HOFFMAN & HOFFMAN INC	05/10/2012	$1,800.00
	LOWES #00499	05/15/2012	$26.61
	1140 PERRY MANN	05/15/2012	$32.57
	RICHLAND INDUSTRIAL	05/23/2012	$58.29

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	UNITED REFRIG BR #U2	05/29/2012	$41.16
			$2,581.84
RONALD L HALLMAN	FASTENAL COMPANY01	05/01/2012	$12.45
	ALL PRO AUTO PARTS OF SUM	04/30/2012	$177.62
	BEARING DISTRIBUTORS INC	05/01/2012	$106.83
	ALL PRO AUTO PARTS OF SUM	04/30/2012	$124.43
	FARM BUREAU PRODUCTS PROG	05/01/2012	$1,049.76
	ALL PRO AUTO PARTS OF SUM	04/30/2012	$169.95
	LEE TRANSPORT EQUIPMENT	05/02/2012	$85.60
	AIRGAS NAT WELDERS #5	05/02/2012	$22.00
	BESTONE TIRE #407	05/02/2012	$113.16
	PALMETTO LAWN & LEISURE	05/02/2012	$98.45
	IBS OF SC	05/04/2012	$284.51
	ALL PRO AUTO PARTS OF SUM	05/04/2012	$67.21
	WW GRAINGER	05/09/2012	$21.51
	PALMETTO LAWN & LEISURE	05/09/2012	$129.65
	WW GRAINGER	05/10/2012	$21.51
	NAPA STORE 1015002	05/10/2012	$19.00
	MANN TOOL & SUPPLY	05/11/2012	$7.89
	PALMETTO LAWN & LEISURE	05/11/2012	$108.72
	NAPA STORE 1015002	05/10/2012	$43.04
	LEE TRANSPORT EQUIPMENT	05/14/2012	$6.42
	FARM BUREAU PRODUCTS PROG	05/14/2012	$233.22
	DILMAR OIL COMPANY-COLUM	05/15/2012	$312.04
	NAPA STORE 1015002	05/15/2012	$82.13
	HD SUPPLY ELEC. #5G	05/17/2012	$27.01
	NAPA STORE 1015002	05/16/2012	$29.47
	ALL PRO AUTO PARTS OF SUM	05/17/2012	$38.78
	ALL PRO AUTO PARTS OF SUM	05/17/2012	$322.57
	PALMETTO LAWN & LEISURE	05/22/2012	$288.89
	HD SUPPLY ELEC. #5G	05/29/2012	$73.87
	NAPA STORE 1015002	05/28/2012	$27.60
	FASTENAL COMPANY01	05/30/2012	$144.85
			$4,250.14
ROSE MARY L RITCHIE	ARMSTRONG DISPLAY CONCEPT	05/04/2012	$1,040.00
	KEH CAMERA	05/15/2012	$108.94
			$1,148.94
ROSIE C MEINDL	OFFICE MAX	05/16/2012	$55.62
	VZWRLSS IVR VE	05/25/2012	$86.07
			$141.69
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	05/03/2012	$48.39
	MOTION INDUSTRIES SC20	05/05/2012	$220.66
	FASTENAL COMPANY01	05/08/2012	$52.24
	C C DICKSON CO 1019	05/09/2012	$2,255.95
	MACK FULBRIGHT DIST. INC.	05/18/2012	$190.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	C J COMPTON PLUMBING INC	05/29/2012	$1,390.00
			$4,157.72
ROY R SUTHERLANDIII	FORMS AND SUPPLY - AOPD	05/09/2012	$78.76
	SINOTIME	05/22/2012	$198.95
			$277.71
RUSHTON F AUSTIN	HAGEMEYER NA #57	05/01/2012	$4.17
	HAGEMEYER NA #57	05/01/2012	$23.19
	LEE TRANSPORT EQUIPMENT	05/03/2012	$79.18
	THE KEY SHOP INC	05/03/2012	$3.75
	RICHLAND INDUSTRIAL	05/04/2012	$100.70
	1140 PERRY MANN	05/09/2012	$5.97
	HAGEMEYER NA #57	05/16/2012	$21.16
	HAGEMEYER NA #57	05/16/2012	$357.93
	RICHLAND INDUSTRIAL	05/17/2012	$71.48
	CABLE & CONNECTIONS INC	05/16/2012	$51.32
	LOWES #00499	05/25/2012	$22.19
	HAGEMEYER NA #57	05/26/2012	$46.52
	BEARING DISTRIBUTORS INC	05/30/2012	$2,123.45
	1140 PERRY MANN	05/30/2012	$87.13
	HAGEMEYER NA #57	05/30/2012	$625.50
			$3,623.64
RUSSELL G FREDERICK III	JOHNSON CONTROLS, SSNA	05/11/2012	$1,223.10
	JOHNSON CONTROLS, SSNA	05/11/2012	$754.75
	JOHNSON CONTROLS, SSNA	05/14/2012	$2,482.50
			$4,460.35
RUSSELL TUCKER	LOWES #01533	05/03/2012	$48.66
	LOWES #01533	05/03/2012	$156.47
	ROSCO INDUSTRIAL SUPPL	05/08/2012	$2.61
	BARNARD TIRE CO INC	05/09/2012	$388.64
	YAMAHA OF BEAUFORT	05/08/2012	$11.96
	YAMAHA OF BEAUFORT	05/08/2012	$12.36
	SIGN D SIGN	05/11/2012	$272.13
	WM SUPERCENTER#2832	05/18/2012	$14.82
			$907.65
RUSSELL W MCCONNELL	LOWES #01064	05/03/2012	$107.15
	OFFICE DEPOT #1214	05/04/2012	$95.98
	LOWES #01064	05/25/2012	$98.98
	LOWES #01064	05/29/2012	$112.72
	LOWES #00499	05/30/2012	$197.67
			$612.50
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	05/07/2012	$112.12
			$112.12
SABRINA C SULLIVAN	MYBINDING COM	05/07/2012	$862.95
	RASIX COMPUTER CENTER	05/08/2012	$263.41

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	JM GRACE	05/11/2012	$77.08
	DURALITE	05/18/2012	$148.50
	BENNETT'S POTTERY	05/23/2012	$2,198.44
	FORMS AND SUPPLY - AOPD	05/24/2012	$135.16
	APL APPLE ONLINE STORE	05/30/2012	$180.83
	FORMS AND SUPPLY - AOPD	05/29/2012	$19.55
	JM GRACE	05/23/2012	$79.05
			$3,964.97
SADDLER J TAYLOR	GAYLORD BROS INC	05/04/2012	$205.02
	Amazon Services-Kindle	05/21/2012	$4.99
	Amazon Services-Kindle	05/22/2012	$13.43
	Amazon Services-Kindle	05/31/2012	$9.28
	Amazon Services-Kindle	05/31/2012	$3.99
	Amazon Services-Kindle	05/31/2012	$6.64
	Amazon Services-Kindle	05/31/2012	$10.99
			$254.34
SAMUEL D GROSS	LOWES #02967	05/14/2012	$85.54
	OFFICE DEPOT #2349	05/29/2012	$26.74
			$112.28
SAMUEL P CARTER	WM SUPERCENTER#4440	05/12/2012	$53.47
			$53.47
SANDRA A THOMAS	LOWES #01064	05/01/2012	$22.44
	LOWES #01064	05/10/2012	$69.49
			$91.93
SANDRA BRINGLEY	Amazon.com	05/01/2012	$107.62
	APL APPLE ONLINE STORE	05/03/2012	$117.00
	APL APPLE ONLINE STORE	05/03/2012	$297.00
	RASIX COMPUTER CENTER	05/07/2012	$589.60
	VZWRLSS IVR VE	05/09/2012	$228.42
	APL APPLE ONLINE STORE	05/11/2012	$1,797.00
	AOM ACADEMY OF MNGMNT	05/17/2012	$182.00
	Amazon.com	05/22/2012	$90.30
	GREATER COLUMBIA CHAMBER	05/21/2012	$75.00
	APL APPLE ONLINE STORE	05/25/2012	$297.00
	SOCIETY FOR I.O PSYCHOL	05/25/2012	$69.00
	AOM ACADEMY OF MNGMNT	05/25/2012	$204.00
	APL APPLE ONLINE STORE	05/26/2012	$117.00
	SOCIETY FOR I.O PSYCHOL	05/26/2012	$69.00
			$4,239.94
SANDRA E KNOTTS	MAPLESOFT	04/27/2012	$400.00
	MATHESON TRI GAS BRG	05/05/2012	$181.04
	Staples Tech Soln	05/04/2012	$468.90
	AIRGAS NAT WELDERS #5	05/07/2012	$46.41
	CISCO-EAGLE, INC.	05/18/2012	$319.86

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	VWR INTERNATIONAL INC	05/27/2012	$118.88
	VWR INTERNATIONAL INC	05/27/2012	$58.47
	VWR INTERNATIONAL INC	05/27/2012	$39.37
	VWR INTERNATIONAL INC	05/27/2012	$385.21
	NEUSTEL SOFTWARE INC	05/30/2012	$99.00
			$2,117.14
SANDRA E SANDERS	AHEAD	05/09/2012	$44.00
	SIUC CORE INSTITUTE	05/10/2012	$1,172.40
	FORMS AND SUPPLY - AOPD	05/17/2012	$220.61
	BACCHUSGAMMA PEER N	05/26/2012	$687.50
			$2,124.51
SANDRA J KELLY	MILLIPORE AMERICAS	05/03/2012	$388.33
	JACKSON IMMUNORESEARCH LA	05/04/2012	$144.00
	CAROLINA BIOLOGICAL SUPPL	05/15/2012	$470.80
			$1,003.13
SANDRA L SABO	WALMART.COM 8009666546	05/02/2012	$746.83
	AT&T TLG GAC	05/13/2012	$617.99
	FEDEX 408159912	05/11/2012	$14.71
	FEDEX 105442142	05/11/2012	$81.80
	FEDEX 105596204	05/15/2012	$62.69
	FORMS AND SUPPLY - AOPD	05/18/2012	$199.04
	FORMS AND SUPPLY - AOPD	05/21/2012	$6.20
	FEDEXOFFICE 00015388	05/26/2012	$615.23
	FEDEX 408994082	05/25/2012	$13.28
	STAPLES 00106567	05/25/2012	$866.41
	FEDEX 409089163	05/27/2012	$18.79
			$3,242.97
SANDRA MARSHALL	CHANNING BETE CO AHA	05/07/2012	$150.00
	AUTHORIZED SERVICE INC	05/09/2012	$80.00
	OFFICEMAX CT IN#801765	05/11/2012	$8.64
	JEFF LYNCH APPLIANCE AND	05/14/2012	$136.00
	AIRGAS NAT WELDERS #881	05/15/2012	$9.37
	FORMS AND SUPPLY - AOPD	05/14/2012	$2.36
	CHANNING BETE CO AHA	05/14/2012	$334.58
	RASIX COMPUTER CENTER	05/23/2012	$232.24
	FORMS AND SUPPLY - AOPD	05/24/2012	$5.56
			$958.75
SARA A PETTAWAY	CALBIOTECH	05/08/2012	$1,135.87
	LOWES #01064	05/10/2012	$15.66
	INVITROGEN 21890778	05/10/2012	$170.50
	FISHER SCI ATL	05/11/2012	$398.05
	LOWES #01064	05/11/2012	$6.81
	FISHER SCI ATL	05/16/2012	$97.50
	ACE HRDWR OF CAYCE LLC	05/17/2012	$22.40
	INVITROGEN 21932959	05/23/2012	$888.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARA A PETTAWAY	MILTENYI BIOTEC	05/25/2012	$651.00
			$3,386.29
SARA J WILCOX	DMI DELL BUS ONLINE	05/23/2012	$729.74
	DMI DELL BUS ONLINE	05/23/2012	$180.83
			$910.57
SARA M EASLER	Amazon.com	05/03/2012	$22.34
	MICHIGAN STATE UNIVERSIT	05/03/2012	$1,100.00
	MICHIGAN STATE UNIVERSIT	05/03/2012	$1,100.00
	DOC-USFCS-3019753880	05/03/2012	$35.00
	Amazon.com	05/04/2012	$27.99
	ATTM 838407448 NBI	05/25/2012	$164.26
			$2,449.59
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	05/07/2012	$7.64
	THE MUSICAL SOURCE INC	05/24/2012	$8.81
			$16.45
SARAH C PRUITT	WM SUPERCENTER#1286	05/03/2012	$46.64
	WPS	05/15/2012	$1,843.60
	STAPLES 00103911	05/29/2012	$409.05
			$2,299.29
SARAH E KELLY	PCRUSH	05/01/2012	$94.54
	FORMS AND SUPPLY - AOPD	05/04/2012	$16.92
	FORMS AND SUPPLY - AOPD	05/03/2012	$25.78
	RASIX COMPUTER CENTER	05/10/2012	$208.65
			$345.89
SARAH E ROTHENBERG	UPS 0000F6696E02182012	05/01/2012	$22.38
	UPS 0000F6696E03032012	05/01/2012	$11.76
	UPS 0000F6696E02112012	05/01/2012	$6.45
	AIRGAS NAT WELDERS #5	05/07/2012	$18.68
	FISHER SCI CHI	05/12/2012	$51.89
	FISHER SCI ATL	05/15/2012	$317.99
	FISHER SCI CHI	05/15/2012	$39.85
	LOWES #01064	05/15/2012	$4.04
	LOWES #01064	05/15/2012	$36.82
	OFFICE DEPOT #2349	05/15/2012	$62.04
	FISHER SCI CHI	05/17/2012	$21.29
	CVS PHARMACY #830	05/16/2012	$8.93
	FISHER SCI HUS	05/19/2012	$200.95
	FISHER SCI HUS	05/22/2012	$23.62
	FISHER SCI HUS	05/23/2012	$14.59
	CVS PHARMACY #830	05/23/2012	$8.52
	VWR INTERNATIONAL INC	05/27/2012	$172.98
	VWR INTERNATIONAL INC	05/27/2012	$33.23
	VWR INTERNATIONAL INC	05/27/2012	$37.34
	VWR INTERNATIONAL INC	05/27/2012	$85.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,179.33
SARAH M GURLEY	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/29/2012	$25.00
			$50.00
SARAH M HARMON	CONTAINER & PKG SUPPLY	05/11/2012	$130.58
	FISHER SCI ATL	05/11/2012	$23.86
	CAROLINA BIOLOGICAL SUPPL	05/10/2012	$390.14
	FISHER SCI ATL	05/12/2012	$252.75
	FISHER SCI ATL	05/16/2012	$91.00
	FISHER SCI ATL	05/18/2012	$245.03
			$1,133.36
SARAH P CALLAHAN	LOWES #01066	05/06/2012	$44.59
	ROSE TALBERT	05/04/2012	$137.28
	SHERWIN WILLIAMS #2767	05/04/2012	$106.76
	PAYPAL PHOENIXARTS	05/07/2012	$80.36
	SHERWIN WILLIAMS #2306	05/08/2012	$333.95
	AMAZON MKTPLACE PMTS	05/12/2012	$15.50
	CITY ART	05/11/2012	$15.83
	CITY ART	05/11/2012	$85.14
	AMAZON MKTPLACE PMTS	05/11/2012	$12.25
	AMAZON MKTPLACE PMTS	05/11/2012	$26.64
	AMAZON MKTPLACE PMTS	05/12/2012	$71.89
	AMAZON MKTPLACE PMTS	05/14/2012	$29.44
	Amazon.com	05/16/2012	$132.29
	OFFICE DEPOT #2196	05/14/2012	$30.41
	NETWORK INSTALLATION COMP	05/16/2012	$7.25
	ROSE TALBERT	05/17/2012	$56.51
	CITY ART	05/19/2012	$250.06
	AMAZON MKTPLACE PMTS	05/18/2012	$69.45
	BRIT MUSEUM CO LTD	05/21/2012	$291.47
	EBAY INC.	05/23/2012	$237.95
	VANCOUVER ART GALLERY	05/23/2012	$97.81
	ADVANTAGE DOCKS	05/24/2012	$497.49
			$2,630.32
SARAH T LIVINGSTON	Amazon.com	05/01/2012	$191.08
	BOX BOX.NET BUS SRVCS	05/02/2012	$75.00
	Amazon.com	05/02/2012	$147.45
	AMAZON MKTPLACE PMTS	05/03/2012	$38.80
	AMAZON MKTPLACE PMTS	05/05/2012	$870.12
	APL APPLE ITUNES STORE	05/04/2012	$54.96
	AMAZON MKTPLACE PMTS	05/04/2012	$19.98
	APL APPLE ITUNES STORE	05/11/2012	$6.98
	OFFICE DEPOT #2349	05/14/2012	$194.13
	FORMS AND SUPPLY-AOPD	05/18/2012	$31.70
	FORMS AND SUPPLY-AOPD	05/18/2012	$690.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LIVINGSTON	APL APPLE ITUNES STORE	05/18/2012	$6.98
			$2,327.18
SARAH T LONG	FORMS AND SUPPLY - AOPD	05/01/2012	$20.56
	FORMS AND SUPPLY - AOPD	05/02/2012	$5.58
	Amazon.com	05/15/2012	$105.40
	RYDER ENGRAVING	05/17/2012	$95.40
	Amazon.com	05/22/2012	$171.99
	NETWORK SOLUTIONS, LLC	05/22/2012	$68.98
			$467.91
SARAH V PENINGER	FORMS AND SUPPLY - AOPD	04/30/2012	$125.98
	COLUMBIA METROPOLITAN MAG	05/01/2012	$495.00
	FORMS AND SUPPLY - AOPD	05/01/2012	$27.89
	SURVEYMONKEY.COM	05/05/2012	$19.95
	CTC CONSTANTCONTACT.COM	05/07/2012	$30.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$15.08
	PASTPERFECT SOFTWARE	05/10/2012	$745.00
	US ART COMPANY INC	05/09/2012	$1,085.84
	FORMS AND SUPPLY - AOPD	05/10/2012	$8.10
	FORMS AND SUPPLY - AOPD	05/11/2012	$15.36
	FORMS AND SUPPLY - AOPD	05/15/2012	$8.10
	FORMS AND SUPPLY - AOPD	05/15/2012	$340.00
	FORMS AND SUPPLY - AOPD	05/15/2012	$52.79
	FRAMING SUPPLIES COM	05/16/2012	$113.65
	FORMS AND SUPPLY - AOPD	05/17/2012	$61.29
	ULINE SHIP SUPPLIES	05/22/2012	$331.20
	PAYPAL SHOESTRINGP	05/23/2012	$200.00
	OFFICE DEPOT #2349	05/22/2012	$51.30
	THE STATE NEWSPAPER	05/23/2012	$600.00
	PRESS BOOKS	05/23/2012	$253.19
	FORMS AND SUPPLY - AOPD	05/25/2012	$61.44
	FORMS AND SUPPLY - AOPD	05/29/2012	$75.56
			$4,716.72
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	05/02/2012	$11.01
	FORMS AND SUPPLY - AOPD	05/18/2012	$172.88
	FORMS AND SUPPLY - AOPD	05/21/2012	$101.15
			$285.04
SCOTT A VENDEMIA	DRI NITRODESK	05/06/2012	$19.99
	STAPLS9228180986000	05/18/2012	$161.54
			$181.53
SCOTT A WEISS	SHEETMUSICPLUS.COM	05/04/2012	$602.75
	SHEETMUSICPLUS.COM	05/09/2012	$81.59
			$684.34
SCOTT C LINDENBERG	COLLEGE NEWSPAPER BUSIN	05/04/2012	$250.00
	WWW.THINGSREMEMBERED.COM	05/02/2012	$135.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	UNIVERSITY OF GA	05/08/2012	$350.00
	AMAZON MKTPLACE PMTS	05/14/2012	$219.00
	AMAZON MKTPLACE PMTS	05/14/2012	$197.00
	AMAZON MKTPLACE PMTS	05/16/2012	$51.75
	AMAZON MKTPLACE PMTS	05/15/2012	$152.66
	AMAZON MKTPLACE PMTS	05/15/2012	$11.80
	CLUBFLYERS.COM	05/16/2012	$213.49
	WWW.THINGSREMEMBERED.COM	05/15/2012	$454.25
	Amazon.com	05/17/2012	$18.57
	GOPRO, GOPROCAMERA.COM	05/17/2012	$909.40
	AMAZON MKTPLACE PMTS	05/17/2012	$85.70
	B & H PHOTO-VIDEO.COM	05/16/2012	$1,133.54
	EPROMOS PROMOTIONAL PR	05/23/2012	$525.36
	Amazon.com	05/26/2012	$14.41
	AMAZON MKTPLACE PMTS	05/26/2012	$24.89
	B & H PHOTO-VIDEO.COM	05/30/2012	$1,573.99
			$6,321.57
SCOTT C RICKENBAKER	WM SUPERCENTER#1164	05/01/2012	$15.92
	WM SUPERCENTER#1183	05/02/2012	$7.99
	THE KEY SHOP INC	05/07/2012	$8.99
			$32.90
SCOTT COOPER	JOHNSON CONTROLS, SSNA	05/02/2012	$2,200.00
	W.P.LAW, INC	05/16/2012	$162.22
	FERROUS MECHANICAL SER	05/21/2012	$870.00
			$3,232.22
SCOTT CRITTENDEN	MDC VACUUM PRODUCTS	05/03/2012	$1,393.08
	INSTRUMENT SERV N EQUI	05/04/2012	$1,930.98
	DUNIWAY STOCKROOM CORP	05/02/2012	$1,041.66
	TORONTO SURPLUS AND SCIEN	05/04/2012	$606.00
	MDC VACUUM PRODUCTS	05/04/2012	$291.33
	KURT J. LESKER COMPANY	05/03/2012	$539.45
	MCMASTER-CARR	05/04/2012	$698.36
	EDMUND OPTICS INC	05/07/2012	$183.09
	AIRGAS NAT WELDERS #5	05/07/2012	$34.65
	MCMASTER-CARR	05/07/2012	$57.96
	KURT J. LESKER COMPANY	05/07/2012	$1,806.05
	LOWES #00499	05/09/2012	$42.76
	LOWES #00385	05/08/2012	$30.68
	WWW.KIMBALLPHYSICS.COM	05/08/2012	$804.38
	KURT J. LESKER COMPANY	05/08/2012	$404.48
	LOWES #00385	05/14/2012	$56.67
	AIRGAS NAT WELDERS #5	05/29/2012	$106.67
	AIRGAS NAT WELDERS #5	05/30/2012	$832.50
			$10,860.75
SCOTT E STURKIE	GATEWAY SUPPLY CP	04/30/2012	$31.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	1140 PERRY MANN	04/30/2012	$39.55
	GATEWAY SUPPLY CP	05/14/2012	$41.73
	LOWES #00499	05/15/2012	$5.97
	LOWES #00499	05/17/2012	$15.37
	GRAYBAR ELECTRIC	05/17/2012	$24.08
	GRAYBAR ELECTRIC	05/25/2012	$158.38
	GRAYBAR ELECTRIC	05/25/2012	$96.30
	GRAYBAR ELECTRIC	05/25/2012	$106.64
			$519.03
SCOTT J RICE	BAKER DIST CO 541	05/01/2012	$132.54
	UNITED REFRIG BR #U2	05/03/2012	$2,006.55
	BAKER DIST CO 541	05/02/2012	$255.73
	THE TRANE COMPANY	05/04/2012	$52.14
	COLUMBIA WINAIR CO	05/09/2012	$69.55
	UNITED REFRIG BR #U2	05/09/2012	$143.10
	COLUMBIA WINAIR CO	05/09/2012	$26.30
	BAKER DIST CO 541	05/08/2012	$50.05
	COLUMBIA WINAIR CO	05/10/2012	$52.64
	THE TRANE COMPANY	05/09/2012	$195.77
	BEARING DISTRIBUTORS INC	05/10/2012	$15.94
	THE TRANE COMPANY	05/16/2012	$16.50
	BAKER DIST CO 541	05/25/2012	$42.50
	EPTING DISTRIBUTORS IN	05/25/2012	$147.36
	BAKER DIST CO 541	05/25/2012	$75.22
	BAKER DIST CO 541	05/29/2012	$126.50
			$3,408.39
SCOTT M WHITE	AMERICAN GEOPHYSICAL UNIO	05/09/2012	$600.00
			$600.00
SCOTT W PRILL	AUTOZONE #0244	05/25/2012	$115.55
	ADVANCE AUTO PARTS #6079	05/26/2012	$123.86
			$239.41
SCOTTY KEDNOCKER	Staples Tech Soln	05/03/2012	$32.99
	Image Ink	05/08/2012	$358.90
	PATTERSON DENTAL SUPPL	05/17/2012	$117.28
	AMERICAN ACAD OF PEDI	05/22/2012	$735.00
	AMAZON MKTPLACE PMTS	05/29/2012	$23.28
			$1,267.45
SEAN P PLACE	LOWES #01064	05/20/2012	$50.71
	LOWES #00433	05/26/2012	$22.88
	DMI DELL SM BUS	05/30/2012	$1,059.31
			$1,132.90
SETH G JOHN	FISHER SCI ATL	05/05/2012	$579.56
	FISHER SCI ATL	05/12/2012	$119.64
	Best Buy 00002642	05/14/2012	$641.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	FISHER SCI ATL	05/18/2012	$315.48
	FISHER SCI ATL	05/22/2012	$168.67
	MCMASTER-CARR	05/29/2012	$396.64
			$2,221.97
SHAHRIAR SALIM	COLUMBIA FLUID SYS TECH	05/03/2012	$248.03
	LOWES #00499	05/02/2012	$106.87
	VWR INTERNATIONAL INC	05/07/2012	$36.50
	VWR INTERNATIONAL INC	05/13/2012	$370.14
	MCMASTER-CARR	05/11/2012	$95.62
	VWR INTERNATIONAL INC	05/24/2012	$142.35
	PAYPAL PACIFICGRID	05/25/2012	$69.70
	COLUMBIA FLUID SYS TECH	05/30/2012	$367.57
	COLUMBIA FLUID SYS TECH	05/30/2012	$2,083.50
			$3,520.28
SHAMAITA S SHETU	WM SUPERCENTER#1286	05/10/2012	$39.68
	LOWES #01064	05/10/2012	$21.36
	FISHER SCI HUS	05/26/2012	$86.99
	ALLIED HIGH TECH PRODU	05/29/2012	$757.33
			$905.36
SHANA F DRY	COMPORIUM PUBLISHING	05/09/2012	$37.75
	LANCASTER NEWS	05/10/2012	$2,181.40
	THE HERALD CLASSIFIEDS	05/18/2012	$550.00
	SOUTH CAROLINA PRESS SV	05/24/2012	$190.00
	MITCHELL GRAPHICS INC.	05/31/2012	$1,926.00
			$4,885.15
SHANE P SONNEFELD	SYSTEMS DISTRIBUTOR	05/11/2012	$262.75
	WOOD TRUE VALUE HARDWARE	05/25/2012	$160.17
	ANIXTER INC	05/18/2012	$1,874.03
			$2,296.95
SHARON L RUPP	Amazon.com	05/19/2012	$44.44
	Amazon.com	05/21/2012	$131.93
	NGS ONLINE STORE	05/22/2012	$175.45
	Amazon.com	05/23/2012	$100.60
			$452.42
SHARON L SUPPLEE	TPC GOPHER	05/02/2012	$268.89
	STAPLS9227726006000	05/03/2012	$176.81
	WM SUPERCENTER#4379	05/03/2012	$43.77
	ARC SERVICES/TRAINING	05/15/2012	$500.00
	BOXWOOD TECH	05/22/2012	$200.00
	SUPERMEDIASTORE.COM	05/22/2012	$59.96
	STAPLS9228315476000	05/23/2012	$625.30
	FORMS AND SUPPLY - AOPD	05/23/2012	$116.03
	SHRED WITH US	05/29/2012	$84.24
	LOWES #00385	05/29/2012	$21.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,096.36
SHAWN D MASTO	APPLE STORE #R355	05/03/2012	$1,158.53
	PAYPAL SRMUN INC	05/08/2012	$100.00
	PAYPAL SRMUN INC	05/10/2012	$600.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
	SC LAW ENFORCEMENT	05/17/2012	$8.00
	SC LAW ENFORCEMENT	05/24/2012	$8.00
	FORMS AND SUPPLY - AOPD	05/29/2012	$66.01
			$1,988.54
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	05/01/2012	$380.00
			$380.00
SHEILA B HEATLEY	SHRED WITH US	04/30/2012	$30.00
	VZWRLSS IVR VE	05/01/2012	$422.05
	ADA-AMS	05/02/2012	$134.00
	FEDEX 869007651280	05/02/2012	$20.27
	ADA-AMS	05/02/2012	$220.00
	ADA-AMS	05/02/2012	$220.00
	ADA-AMS	05/02/2012	$165.00
	ADA-AMS	05/02/2012	$275.00
	ADA-AMS	05/02/2012	$197.00
	FORMS AND SUPPLY - AOPD	05/02/2012	$275.70
	VZWRLSS IVR VE	05/08/2012	$90.46
	FORMS AND SUPPLY - AOPD	05/07/2012	$25.88
	ICL TELECON IC	05/09/2012	$37.89
	FORMS AND SUPPLY - AOPD	05/08/2012	$551.40
	FORMS AND SUPPLY - AOPD	05/09/2012	$62.03
	FEDEX 869057087083	05/11/2012	$16.28
	HP HOME STORE	05/10/2012	$475.04
	Staples Tech Soln	05/12/2012	$130.80
	FEDEX 869057087072	05/17/2012	$12.85
	Staples Tech Soln	05/18/2012	$68.89
	CDW GOVERNMENT	05/22/2012	$631.30
	CDW GOVERNMENT	05/23/2012	$631.30
	GEEK DESK	05/26/2012	$1,074.00
			$5,767.14
SHEILA P SMOAK	GOODING ADVERTISING	05/08/2012	$410.00
	THE PRESS AND STANDARD	05/09/2012	$945.00
	MORRIS-LOCAL NEWSPAPER	05/08/2012	$230.00
	THE POST AND COURIER	05/09/2012	$1,396.00
	LOW COUNTRY OFFICE SUPPLY	05/10/2012	$76.93

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	GREEN LIGHT OFFICE	05/12/2012	$172.50
	COLLETONIAN	05/16/2012	$1,150.00
	WWW.NEWEGG.COM	05/24/2012	$400.00
	FEDEXOFFICE 00015727	05/24/2012	$34.29
			$4,814.72
SHELLEY L COBURN	STAPLES 00103911	05/08/2012	$106.99
	APPLIED VIDEO SYSTEMS INC	05/21/2012	$589.38
	FORMS AND SUPPLY - AOPD	05/25/2012	$494.82
	B & H PHOTO-VIDEO.COM	05/29/2012	$185.90
	DMI DELL HIGHER EDUC	05/30/2012	$496.47
			$1,873.56
SHEREE M MARTIN	SOYPRINT INC	05/06/2012	$280.00
	DMI DELL HIGHER EDUC	05/30/2012	$302.58
			$582.58
SHERON B GAUSE	DMI DELL SM BUS	05/03/2012	$498.58
	DMI DELL SM BUS	05/03/2012	$1,495.86
	VERIZON WRLS MYACCT VE	05/02/2012	$335.70
	FEDEX 857598179191	05/06/2012	$39.12
	FEDEX 857598179180	05/06/2012	$39.12
	FEDEX 857598179206	05/06/2012	$39.12
	FEDEX 857598179217	05/06/2012	$101.51
	Amazon.com	05/10/2012	$16.08
	FORMS AND SUPPLY - AOPD	05/11/2012	$58.04
	FORMS AND SUPPLY - AOPD	05/11/2012	$26.97
	FORMS AND SUPPLY - AOPD	05/11/2012	$51.13
	MINDJET	05/10/2012	$94.80
	FORMS AND SUPPLY - AOPD	05/15/2012	$51.94
	FORMS AND SUPPLY - AOPD	05/15/2012	$17.91
	INKGRABBER.COM	05/18/2012	$377.92
	ARTICULATE GLOBAL INC	05/17/2012	$978.50
	STAPLS9228279898000	05/23/2012	$162.63
	FORMS AND SUPPLY - AOPD	05/24/2012	$132.65
	DOLLARTREE.COM	05/30/2012	$507.89
			$5,025.47
SHERRI M JENIK	VZWRLSS IVR VE	05/09/2012	$57.35
	FORMS AND SUPPLY - AOPD	05/10/2012	$23.13
	RC RICOH CORP	05/22/2012	$394.00
			$474.48
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	05/08/2012	$69.46
	APPOINTMENTQUEST LLC	05/10/2012	$45.99
	1800GOFEDEX 10010007	05/14/2012	$20.00
	1800GOFEDEX 10010007	05/14/2012	$238.32
	FORMS AND SUPPLY - AOPD	05/16/2012	$6.80
	FISHER SCI CHI	05/17/2012	$259.77
	FORMS AND SUPPLY - AOPD	05/29/2012	$31.76

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	EMPIRE EQUIPMENT DIST	05/29/2012	$42.90
			$715.00
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	05/21/2012	$15.60
	FORMS AND SUPPLY - AOPD	05/21/2012	$88.07
	FORMS AND SUPPLY - AOPD	05/25/2012	$36.40
			$140.07
SHERRY L FEGGANS	APL APPLE ONLINE STORE	05/02/2012	$266.43
	APL APPLE ONLINE STORE	05/02/2012	$7.44
	LABELVALUE.COM	05/02/2012	$259.70
	CTC CONSTANTCONTACT.COM	05/03/2012	$60.00
	STAPLS9227788209000	05/05/2012	$50.27
	GAYLORD BROS INC	05/04/2012	$222.73
	AMAZON MKTPLACE PMTS	05/13/2012	$50.27
	Amazon.com	05/18/2012	$32.93
	4IMPRINT	05/23/2012	$274.18
	THE CROWLEY COMPANY	05/23/2012	$400.00
	APL APPLE ONLINE STORE	05/27/2012	$7.44
	APL APPLE ONLINE STORE	05/27/2012	$266.43
	OFFICE DEPOT #2349	05/24/2012	$63.09
	CORRUGATED CONTAINERS INC	05/30/2012	$449.40
			$2,410.31
SHERRY L MORRISON	FEDEX 899256632902	05/03/2012	$49.42
	VZWRLSS IVR VE	05/04/2012	$81.52
	AIRGAS NAT WELDERS #5	05/07/2012	$38.22
	IKEA DIRECT INTERNET	05/15/2012	$928.89
	SCHOOL OUTFITTERS	05/14/2012	$554.59
	CRUTCHFIELD	05/16/2012	$119.98
	Amazon.com	05/17/2012	$12.99
	AMAZON MKTPLACE PMTS	05/17/2012	$87.77
	AMAZON MKTPLACE PMTS	05/17/2012	$37.98
	Amazon.com	05/18/2012	$71.96
	AT&T TLG GAC	05/20/2012	$89.71
	Amazon.com	05/18/2012	$71.96
	AMAZON MKTPLACE PMTS	05/19/2012	$44.97
	DIRECTLY YOURS	05/18/2012	$230.04
	FEDEX 899256632865	05/20/2012	$12.59
	U.S. SCHOOL SUPPL00 OF 00	05/18/2012	$137.10
	FEDEX 899256632854	05/20/2012	$60.19
	STAPLS9228182670000	05/18/2012	$97.36
	AMAZON MKTPLACE PMTS	05/21/2012	$37.05
	AMAZON MKTPLACE PMTS	05/21/2012	$37.05
	IKEA DIRECT INTERNET	05/23/2012	$1,341.00
	OFFICE DEPOT #1214	05/21/2012	$34.26
	FORMS AND SUPPLY - AOPD	05/22/2012	$59.31
	WPS	05/24/2012	$501.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	FORMS AND SUPPLY - AOPD	05/23/2012	$76.86
	Amazon.com	05/24/2012	$27.21
	AMAZON MKTPLACE PMTS	05/24/2012	$68.51
	APL APPLE ONLINE STORE	05/26/2012	$298.53
	FORMS AND SUPPLY - AOPD	05/25/2012	$85.06
	ELECTRO-CAP INTERNATIO	05/24/2012	$197.95
	FEDEX 899256632497	05/27/2012	$54.67
	QSR INTERNATIONAL AMERIC	05/25/2012	$687.00
	AMAZON MKTPLACE PMTS	05/25/2012	$365.00
	FORMS AND SUPPLY - AOPD	05/24/2012	$297.59
	ATTM 287019424233NBI	05/25/2012	$285.05
	ATTM 287024035386NBI	05/25/2012	$73.66
	Amazon.com	05/31/2012	$29.54
	WPS	05/30/2012	$251.90
	PSYCHONOMIC SOCIETY INC	05/29/2012	$53.65
	AMAZON MKTPLACE PMTS	05/31/2012	$35.56
	AMAZON MKTPLACE PMTS	05/30/2012	$5.00
	OFFICEMAX CT IN#087021	05/30/2012	$39.47
	FORMS AND SUPPLY - AOPD	05/29/2012	$16.99
	AMAZON MKTPLACE PMTS	05/31/2012	$80.65
	INFORMA UK LTD-USD	05/30/2012	$900.00
	Amazon.com	05/31/2012	$24.99
			$8,692.35
SHERYL L WISKUR	SIGMA ALDRICH US	05/03/2012	$157.22
	VWR INTERNATIONAL INC	05/07/2012	$67.62
	OAKWOOD PRODUCTS INC	05/10/2012	$42.75
	AMAZON MKTPLACE PMTS	05/10/2012	$11.67
	TUDOR SCIENTIFIC GLASS	05/11/2012	$70.20
	SIGMA ALDRICH US	05/22/2012	$71.58
	SIGMA ALDRICH US	05/23/2012	$168.00
	VWR INTERNATIONAL INC	05/24/2012	$99.96
	FISHER SCI ATL	05/24/2012	$221.41
	VWR INTERNATIONAL INC	05/27/2012	$18.42
	VWR INTERNATIONAL INC	05/27/2012	$74.06
	FISHER SCI ATL	05/30/2012	$316.75
	FISHER SCI ATL	05/30/2012	$162.36
			$1,482.00
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	05/04/2012	$81.00
	DMV INTERNET 205	05/07/2012	$6.00
	FORMS AND SUPPLY - AOPD	05/07/2012	$145.42
	FORMS AND SUPPLY - AOPD	05/08/2012	$68.06
	DMV INTERNET 205	05/11/2012	$6.00
	FORMS AND SUPPLY - AOPD	05/11/2012	$226.07
	DMV INTERNET 205	05/17/2012	$6.00
	FORMS AND SUPPLY - AOPD	05/17/2012	$164.52
	FORMS AND SUPPLY - AOPD	05/18/2012	$27.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	05/18/2012	$19.81
	FORMS AND SUPPLY - AOPD	05/25/2012	$19.81
	FORMS AND SUPPLY - AOPD	05/29/2012	$98.40
			$868.97
SHIRLEY A MCKENZIE	FORMS AND SUPPLY - AOPD	04/30/2012	$1,050.12
	TASH	05/01/2012	$35.00
	FORMS AND SUPPLY - AOPD	04/30/2012	$4.35
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	DMI DELL HIGHER EDUC	05/03/2012	$1,271.90
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	ORIENTAL TRADING CO	05/02/2012	$83.99
	OFFICE WORLD, INC.	05/07/2012	$59.78
	AMAZON MKTPLACE PMTS	05/07/2012	$22.94
	BROOKES PUBLISHING	05/07/2012	$156.58
	WALMART.COM 8009666546	05/07/2012	$6.38
	VZWRLSS IVR VE	05/09/2012	$188.84
	AMAZON MKTPLACE PMTS	05/08/2012	$22.94
	OFFICEMAX CT IN#720165	05/08/2012	$11.85
	OFFICE DEPOT #1214	05/07/2012	$213.99
	AMAZON MKTPLACE PMTS	05/11/2012	$9.55
	BATTERIES PLUS	05/11/2012	$84.48
	OFFICE DEPOT #1214	05/10/2012	$224.69
	TARGET.COM	05/12/2012	$78.10
	AMAZON MKTPLACE PMTS	05/11/2012	$11.58
	BARNES&NOBLE COM	05/15/2012	$38.49
	BARNES&NOBLE COM	05/15/2012	$14.45
	WALMART.COM 8009666546	05/16/2012	$12.80
	OFFICE DEPOT #1214	05/15/2012	$224.69
	DMI DELL HIGHER EDUC	05/16/2012	$159.31
	WALMART.COM 8009666546	05/18/2012	$63.94
	UNH INSTITUTE ON DISABILI	05/19/2012	$15.95
	C.P.P INC	05/18/2012	$352.68
	SC LAW ENFORCEMENT	05/18/2012	$25.00
	APL APPLE ONLINE STORE	05/19/2012	$99.00
	FRIENDS OF DISABLED ADULT	05/18/2012	$450.00
	WALMART.COM 8009666546	05/22/2012	$88.65
	SC LAW ENFORCEMENT	05/22/2012	$25.00
	KEY TECHNOLOGIES	05/22/2012	$88.00
	AMAZON MKTPLACE PMTS	05/24/2012	$30.18
	AMAZON MKTPLACE PMTS	05/24/2012	$21.46
	Amazon.com	05/24/2012	$327.66
	AMAZON MKTPLACE PMTS	05/24/2012	$32.24
	WALMART.COM 8009666546	05/25/2012	$112.29
	APL APPLE ONLINE STORE	05/26/2012	$729.00
	CHEM DRY OF SUMTER	05/27/2012	$150.00
	CHEM DRY OF SUMTER	05/28/2012	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	05/30/2012	$25.00
	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$6,847.85
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	05/04/2012	$297.06
	LOWES #03026	05/06/2012	$44.70
	FORMS AND SUPPLY - AOPD	05/04/2012	$188.93
	FORMS AND SUPPLY - AOPD	05/08/2012	$168.98
	FORMS AND SUPPLY - AOPD	05/11/2012	$38.04
	FORMS AND SUPPLY - AOPD	05/14/2012	$524.04
	FORMS AND SUPPLY - AOPD	05/18/2012	$411.77
			$1,673.52
SHIRLEY D NEAL	Sun Printing	05/02/2012	$319.93
	VZWRLSS APOCC VISE	05/27/2012	$66.65
			$386.58
SHUGUO MA	PFEIFFER VACUUM INC	05/22/2012	$221.24
	KRATOS ANALYTICAL INC.	05/29/2012	$279.08
			$500.32
SIRIVATCH SHIMPALEE	MCMASTER-CARR	04/30/2012	$50.52
	MCMASTER-CARR	05/21/2012	$43.36
			$93.88
SIWEI WANG	ELCOMETER INC	05/02/2012	$211.00
	ACE HRDWR OF CAYCE LLC	05/23/2012	$6.39
			$217.39
SOFIYA V GARASHCHUK	BARNES&NOBLE COM	05/22/2012	$19.25
			$19.25
SOHEILA GHARANFOLI	TECHPRO SECURITY	05/09/2012	$1,354.38
	TECHPRO SECURITY	05/09/2012	$1,354.37
	TECHPRO SECURITY	05/25/2012	$20.73
			$2,729.48
SONYA S BISHOP	FORMS AND SUPPLY - AOPD	05/04/2012	$1,179.28
	FORMS AND SUPPLY - AOPD	05/04/2012	$112.92
	FORMS AND SUPPLY - AOPD	05/07/2012	$36.85
	FORMS AND SUPPLY - AOPD	05/09/2012	$91.63
	THE CHRONICLE	05/17/2012	$72.50
	FORMS AND SUPPLY - AOPD	05/18/2012	$361.80
	FORMS AND SUPPLY - AOPD	05/22/2012	$70.35
	OFFICE DEPOT #440	05/22/2012	$54.54
			$1,979.87
SONYA S HALL	ARMSTRONG DISPLAY CONCEPT	04/30/2012	$427.50
	M M P R, INC.	05/01/2012	$728.79
	WM SUPERCENTER#2806	05/02/2012	$33.91
	MICHAELS #3855	05/03/2012	$82.67
	MICHAELS #3855	05/03/2012	$34.92

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	TPC GOPHER	05/07/2012	$148.73
	Amazon.com	05/07/2012	$234.58
	OFFICEMAX CT IN#766494	05/10/2012	$99.66
	SURVEYMONKEY.COM	05/25/2012	$200.00
			$1,990.76
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	05/02/2012	$56.68
	STAPLS9227767790000	05/05/2012	$57.58
	AIRGAS NAT WELDERS #5	05/07/2012	$87.90
	BIZCHAIR OFFICE FURNITURE	05/05/2012	$179.98
	AIRGAS NAT WELDERS #5	05/09/2012	$56.68
	MCMASTER-CARR	05/09/2012	$47.14
	WWW.NEWEGG.COM	05/15/2012	$219.99
	AIRGAS NAT WELDERS #5	05/15/2012	$37.30
	TED PELLA INC	05/15/2012	$104.59
	RADIOSHACK COR00196360	05/19/2012	$12.82
	LAKE CHARLES MFG	05/17/2012	$58.81
	AIRGAS NAT WELDERS #5	05/18/2012	$62.00
	WWW.NEWEGG.COM	05/22/2012	$159.99
	AMAZON MKTPLACE PMTS	05/22/2012	$29.39
	1000BULBS.COM	05/24/2012	$15.37
	ELECTRON MICROSCOPY SCIEN	05/24/2012	$237.68
	AIRGAS NAT WELDERS #5	05/29/2012	$62.00
			$1,485.90
SOURAV BANERJEE	ASME	05/04/2012	$58.00
	OFFICE DEPOT #332	05/20/2012	$139.09
			$197.09
STACEY A DEZELON	CAROLINA AWARDS	05/02/2012	$14.98
	JHU PRESS CIRCULATION	05/08/2012	$265.00
	PROFESSIONAL PRINTERS	05/09/2012	$1,562.27
	FORMS AND SUPPLY - AOPD	05/10/2012	$23.36
	TROPHIES UNLIMITED	05/21/2012	$21.94
	DELL SALES & SERVICE	05/23/2012	$248.23
	FORMS AND SUPPLY - AOPD	05/25/2012	$197.54
	THE AIKEN STANDARD	05/25/2012	$163.00
	DRAMATISTS PLAY SERVICE	05/24/2012	$28.47
	PIONEER DRAMA SERVICE	05/25/2012	$23.25
	DRAMATISTS PLAY SERVICE	05/25/2012	$28.47
	PECKNEL MUSIC CO	05/29/2012	$215.00
			$2,791.51
STACEY D MILLS	FASTSIGNS NO 230102	05/16/2012	$114.48
	SOUTHEASTERN PRINTING &	05/17/2012	$90.10
			$204.58
STACI J BRETON	MORRIS-LOCAL NEWSPAPER	05/03/2012	$387.00
	THE ISLAND PACKET	05/07/2012	$689.70
	STAPLS9228132127000	05/17/2012	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	STAPLS9228132127000	05/18/2012	$36.90
	STAPLS7085882594000001	05/19/2012	$164.76
	STAPLS9228297930000	05/24/2012	$92.01
			$1,407.81
STACIE L WILLIAMS	Amazon.com	04/30/2012	$43.46
			$43.46
STACIE S DAVENPORT	AMAZON MKTPLACE PMTS	05/02/2012	$35.36
	FORMS AND SUPPLY - AOPD	05/22/2012	$207.82
	DMI DELL HIGHER EDUC	05/31/2012	$195.80
			$438.98
STACY A SOMERS	DELL SALES & SERVICE	05/01/2012	$1,518.77
	FEDEX 874485548734	05/02/2012	$13.90
	FEDEX 875883065716	05/03/2012	$51.02
	FEDEX 874485548642	05/06/2012	$56.27
	VZWRLSS IVR VE	05/09/2012	$2,071.65
	VERIZON WRLS MYACCT VE	05/08/2012	$77.91
	FEDEX 898948515419	05/10/2012	$66.51
	ATTM 287244587088NBI	05/17/2012	$194.96
	FEDEX 898719506700	05/20/2012	$34.14
	FEDEX 875126178253	05/19/2012	$20.00
	FEDEX 875126178253	05/18/2012	$293.38
	FEDEX 899591468643	05/27/2012	$93.33
			$4,491.84
STACY L FRITZ	AMAZON MKTPLACE PMTS	05/08/2012	$52.97
			$52.97
STANETTE L BROWN	USA SCIENTIFIC, INC.	05/16/2012	$213.88
	THE UPS STORE 3770	05/29/2012	$43.08
	KERAFAST	05/29/2012	$19.17
	COOPERSURGICAL 01 OF 01	05/30/2012	$702.50
			$978.63
STANLEY B SMITH	DISTRIBUTION INTL	05/01/2012	$91.37
	DISTRIBUTION INTL	05/14/2012	$62.55
	RICHLAND INDUSTRIAL	05/17/2012	$15.19
	RICHLAND INDUSTRIAL	05/22/2012	$28.68
	RSC EQUIPMENT RENTAL 457	05/24/2012	$116.92
			$314.71
STANLEY J LARAQUE	PAYPAL RDT	05/04/2012	$200.40
	WWW.NEWEGG.COM	05/15/2012	$499.95
	PAYPAL RDT	05/21/2012	$167.00
	APL APPLE ONLINE STORE	05/23/2012	$73.83
	PAYPAL CRUCIAL.COM	05/21/2012	$39.98
	WWW.NEWEGG.COM	05/22/2012	$26.99
	Amazon.com	05/23/2012	$87.79
	APL APPLE ONLINE STORE	05/23/2012	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	APL APPLE ONLINE STORE	05/23/2012	$17.12
	DELL SALES & SERVICE	05/24/2012	$368.02
	Amazon.com	05/23/2012	$2,282.54
	WWW.NEWEGG.COM	05/28/2012	$243.84
			$4,038.49
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	05/03/2012	$226.49
	RICHLAND INDUSTRIAL	05/08/2012	$6.03
	RICHLAND INDUSTRIAL	05/09/2012	$440.04
	RICHLAND INDUSTRIAL	05/10/2012	$50.36
	RICHLAND INDUSTRIAL	05/11/2012	$574.59
	RICHLAND INDUSTRIAL	05/14/2012	$574.59
	RICHLAND INDUSTRIAL	05/15/2012	$298.89
	RICHLAND INDUSTRIAL	05/16/2012	$20.54
	LOWES #00499	05/17/2012	$52.79
	LOWES #00499	05/22/2012	$114.81
	LOWES #00499	05/23/2012	$75.86
	LOWES #00499	05/23/2012	$44.99
	ROSE TALBERT	05/25/2012	$26.49
	LOWES #00499	05/29/2012	$47.93
			$2,554.40
STEFANIE A PIRWITZ	ELIGHTBULBS 800-948-1063	05/01/2012	$63.95
	TARGET 00022772	05/07/2012	$42.79
	INNOVATION FIRST LABS IN	05/08/2012	$1,208.80
	VZWRLSS PRPAY AUTOPAY	05/16/2012	$20.00
	FORMS AND SUPPLY - AOPD	05/15/2012	$16.04
	FORMS AND SUPPLY - AOPD	05/18/2012	$397.04
	FISHER SCI ATL	05/22/2012	$1,561.69
	COLUMBIA FLAG & BANNER	05/22/2012	$40.13
	Bestbuy.com 00009944	05/24/2012	$109.12
			$3,459.56
STELLA F KNIGHT-SANDLE	AWARD SPECIALTIES AND	05/01/2012	$119.89
			$119.89
STEPHANIE DEJONG	AMAZON MKTPLACE PMTS	05/04/2012	$28.28
	MCMASTER-CARR	05/10/2012	$29.03
	Silicon Solutions	05/15/2012	$696.57
	EDMUND OPTICS INC	05/17/2012	$66.44
	SCIENTIFIC INSTRUMENT SER	05/21/2012	$54.36
	THERMO ELECTRON NORTH AME	05/25/2012	$427.00
			$1,301.68
STEPHANIE G SANDERS	GREEN LIGHT OFFICE	05/19/2012	$172.50
			$172.50
STEPHEN A BORGIANINI	LOWES #01533	05/10/2012	$69.89
	WM SUPERCENTER#2832	05/14/2012	$42.42
	WM SUPERCENTER#2832	05/16/2012	$35.21

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	PAYPAL WCYTAB123	05/22/2012	$120.00
	THE HOME DEPOT 1115	05/21/2012	$9.58
	WM SUPERCENTER#2832	05/22/2012	$21.56
	SCIENCE FIRST/WILDCO	05/22/2012	$515.90
	WEST MARINE #567	05/22/2012	$45.44
	THE HOME DEPOT 1115	05/22/2012	$7.23
	THE HOME DEPOT 1115	05/25/2012	$15.56
			$882.79
STEPHEN A HARRIS	ATTM 820321506 NBI	05/13/2012	$342.19
	CABLE & CONNECTIONS INC	05/21/2012	$19.21
	STAPLES 00103911	05/28/2012	$23.53
	STAPLES 00103911	05/28/2012	$42.79
			$427.72
STEPHEN L FOREHAND	THOMAS SUPPLY COMPANY INC	04/30/2012	$15.94
	MCCALLS SUPPLY INC 14	04/30/2012	$102.05
	BACKYARD BIRDS	05/02/2012	$13.46
	IN THE SWIM-CATALOG	05/03/2012	$971.99
	GRAVES POOLS & SPAS	05/02/2012	$230.91
	GRAVES POOLS & SPAS	05/02/2012	$79.19
	THOMAS SUPPLY COMPANY INC	05/03/2012	$21.02
	TAILWALKER MARINE	05/11/2012	$21.19
	GEORGETOWN HARDWARE	05/14/2012	$23.82
	BOBBY S APPLIANCE CENTER	05/21/2012	$30.69
	PALMETTO ACE AND HOME	05/26/2012	$66.72
			$1,576.98
STEPHEN L MORGAN	Best Buy 00002642	05/16/2012	$165.73
	WWW.NEWEGG.COM	05/25/2012	$299.99
	WWW.NEWEGG.COM	05/25/2012	$790.71
			$1,256.43
STEPHEN L THOMPSON	SOLAR MADE	05/18/2012	$236.88
	TARGET 00013193	05/21/2012	$71.12
	TARGET 00013193	05/21/2012	$8.42
	WM SUPERCENTER#1339	05/20/2012	$37.88
	LOWES #03026	05/21/2012	$55.07
	JO-ANN STORE #2172	05/21/2012	$45.31
	OFFICE DEPOT #2127	05/21/2012	$155.00
	ATLAS PEN & PENCIL	05/22/2012	$32.15
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$110.75
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$10.41
	WM SUPERCENTER#2214	05/23/2012	$81.88
	TARGET 00013193	05/28/2012	$53.54
	WM SUPERCENTER#4506	05/28/2012	$50.44
	WM SUPERCENTER#4506	05/28/2012	$30.17
	LOWES #03026	05/29/2012	$4.17
	WM SUPERCENTER#2214	05/30/2012	$41.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,024.46
STEVEN M BORDERS	RADIOSHACK COR00196360	05/01/2012	$40.62
			$40.62
STEVEN M HUDSON	DILLON SUPPLY	04/30/2012	$429.71
	FRISKHORN INC #1442	05/03/2012	$26.32
	CONSOLIDATED PIPE-COLUMBI	05/03/2012	$55.50
	THE LOXCREEN COMPANY	05/09/2012	$129.08
	METAL SUPERMARKETS	05/09/2012	$5.39
	DILLON SUPPLY	05/10/2012	$41.10
	RICHLAND INDUSTRIAL	05/11/2012	$13.37
	WW GRAINGER	05/17/2012	$543.84
	WW GRAINGER	05/17/2012	$362.56
	WW GRAINGER	05/17/2012	$90.64
	WW GRAINGER	05/17/2012	$1,042.36
	DILLON SUPPLY	05/17/2012	$1,180.10
	DILLON SUPPLY	05/21/2012	$171.66
	DILLON SUPPLY	05/23/2012	$42.57
			$4,134.20
STEVEN ROBERTSON	APL APPLE ONLINE STORE	05/02/2012	$183.00
	APL APPLE ONLINE STORE	05/02/2012	$79.00
	APL APPLE ONLINE STORE	05/02/2012	$1,278.00
	DMI DELL HIGHER EDUC	05/09/2012	$1,342.97
	OFFICE DEPOT #1165	05/16/2012	$122.84
	MERGE HEALTHCARE	05/17/2012	$200.00
	SYX TIGERDIRECTINC	05/17/2012	$738.95
	OFFICE DEPOT #1214	05/16/2012	$344.71
	CAN CANONBUSSOL CBS	05/18/2012	$610.20
	AMAZON MKTPLACE PMTS	05/18/2012	$87.25
			$4,986.92
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	05/09/2012	$36.82
			$36.82
SUSAN A PHELPS	EXHIBITDEAL.COM	05/01/2012	$362.00
	FORMS AND SUPPLY - AOPD	05/03/2012	$28.02
			$390.02
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	05/03/2012	$159.01
	Staples Tech Soln	05/05/2012	$67.28
	FORMS AND SUPPLY - AOPD	05/29/2012	$22.03
			$248.32
SUSAN D WILKINSON	TEACHERS COLLEGE PRESS	05/24/2012	$510.00
			$510.00
SUSAN H THOMPSON	SHEETMUSICPLUS.COM	05/04/2012	$16.15
	AMAZON MKTPLACE PMTS	05/08/2012	$30.20
			$46.35

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LESSNER	COMSOL INC	05/07/2012	$1,695.00
	THE MATHWORKS - OA	05/09/2012	$342.20
	COMSOL INC	05/15/2012	$895.00
			$2,932.20
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	05/14/2012	$77.89
	FORMS AND SUPPLY - AOPD	05/24/2012	$210.70
			$288.59
SUSAN P JETT	VZWRLSS APOCC VISE	05/26/2012	$441.66
			$441.66
SUSAN R HAILE	BARNES & NOBLE #2688	05/01/2012	$37.44
	FORMS AND SUPPLY - AOPD	05/08/2012	$20.40
	FORMS AND SUPPLY - AOPD	05/08/2012	$56.16
	FORMS AND SUPPLY - AOPD	05/14/2012	$8.99
	ACCUCONFERENCE	05/15/2012	$99.67
	ISTOCK INTERNATIONAL	05/23/2012	$78.50
	CTO GOTOMYPC.COM	05/25/2012	$10.65
	FORMS AND SUPPLY - AOPD	05/24/2012	$8.99
	ISTOCK INTERNATIONAL	05/29/2012	$78.50
			$399.30
SUSAN VODICKA	JIM HANNA SPORTSWEAR	05/02/2012	$45.98
			$45.98
SUSAN W QUINN	LOWES #00385	05/13/2012	$14.94
	801-374-6682QUALTRICS	05/14/2012	$500.00
			$514.94
SUSAN W WATTS	NALP	05/11/2012	$131.25
	UOFA OFFICE OF TE01 OF 01	05/16/2012	$250.00
			$381.25
SUSAN YUAN	FEDEX 800034152629	05/04/2012	$13.89
	FEDEX 798349957067	05/06/2012	$37.78
	STAPLS9228099949000	05/16/2012	$304.91
	FEDEX 793556237760	05/18/2012	$33.42
	Amazon.com	05/22/2012	$91.08
	FEDEX 078053681140	05/24/2012	$14.97
	FEDEX 800133410660	05/27/2012	$29.63
			$525.68
SUSANNA MCNEAL YOUNG	Bestbuy.com 00009944	04/30/2012	$1,883.18
	OVERSEAS ACAC	05/02/2012	$125.00
	WUFOO.COM/CHARGE	05/04/2012	$29.95
	STAPLS9227746075000	05/04/2012	$206.33
	FEDEX 798355317820	05/08/2012	$52.73
	STAPLS9227855007000	05/08/2012	$52.84
	STAPLS9227883431000	05/09/2012	$131.12
	THE CHRONICLE	05/10/2012	$129.97
	STAPLS9227939603000	05/10/2012	$36.17

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	4IMPRINT	05/11/2012	$1,322.45
	STAPLS9228014543000	05/12/2012	$430.96
	VZWRLSS APOCC VISE	05/13/2012	$81.80
	OFFICE DEPOT #1165	05/10/2012	$86.61
	STAPLS9227977511000	05/11/2012	$233.78
	OFFICE DEPOT #1214	05/10/2012	$105.25
	EAST COAST SPECIAL TEES	05/18/2012	$617.93
	1800GOFEDEX 10010007	05/17/2012	$38.36
	AMAZON MKTPLACE PMTS	05/19/2012	$121.94
	Bestbuy.com 00009944	05/18/2012	$1,069.98
	THE FAMILY STORE	05/19/2012	$82.95
	FEDEX 798407100316	05/22/2012	$52.96
	TARGET.COM	05/23/2012	$22.82
	FEDEX 798408175994	05/23/2012	$74.92
	FORMS AND SUPPLY - AOPD	05/22/2012	$55.74
	STAPLS9228292814000	05/23/2012	$79.01
	STAPLS9228296593000	05/23/2012	$59.94
	OFFICE DEPOT #1214	05/23/2012	$34.85
	BARNES&NOBLE COM	05/25/2012	$78.43
	FEDEX 798412719515	05/25/2012	$53.53
	ADDAM'S UNIV BKST #229	05/25/2012	$96.14
	FEDEX 793604156791	05/29/2012	$63.21
			$7,510.85
SUZANNE M GOODSON	OFFICE DEPOT #1214	05/14/2012	$54.00
	STAPLS9228220751000	05/19/2012	$129.59
			$183.59
SUZANNE M HARDEMAN	CALL4POSTERS TM	05/02/2012	$175.00
	Best Buy 00002642	05/18/2012	$781.09
	Amazon.com	05/26/2012	$53.13
	SURVEYMONKEY.COM	05/30/2012	$300.00
			$1,309.22
SUZANNE R RIZZO	PAYPAL PATRICKGRES	05/02/2012	$65.23
	Amazon.com	05/08/2012	$204.98
	Amazon.com	05/11/2012	$206.20
	Amazon.com	05/23/2012	$42.27
	Amazon.com	05/27/2012	$108.43
	AMAZON MKTPLACE PMTS	05/29/2012	$46.15
	AMAZON MKTPLACE PMTS	05/30/2012	$39.60
			$712.86
SWAPAN K RAY	AIRGAS NAT WELDERS #5	05/07/2012	$6.74
	SIGMA ALDRICH US	05/11/2012	$412.15
	NOVA SCIENCE PUBLISHERS	05/12/2012	$83.50
	BIO RAD	05/12/2012	$641.99
	SANTA CRUZ BIOTECHNOLOGY	05/12/2012	$1,140.50
	SANTA CRUZ BIOTECHNOLOGY	05/15/2012	$1,629.50

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Cardholder	Vendor Name	Purchase Date	Amount
SWAPAN K RAY	BECTON DICKINSON	05/18/2012	$353.20
	OPERON BIOTECHNOLOGIES I	05/17/2012	$116.26
	INVITROGEN 21940356	05/24/2012	$594.45
			$4,978.29
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	05/02/2012	$113.36
	AIRGAS NAT WELDERS #5	05/07/2012	$121.95
	AIRGAS NAT WELDERS #5	05/07/2012	$44.40
	STAPLES 00103911	05/14/2012	$101.63
	APL APPLE ONLINE STORE	05/17/2012	$73.83
	APL APPLE ONLINE STORE	05/18/2012	$640.93
	AMAZON MKTPLACE PMTS	05/23/2012	$25.95
	SANTA CRUZ BIOTECHNOLOGY	05/29/2012	$1,977.50
	AIRGAS NAT WELDERS #5	05/30/2012	$56.68
	AASN BIOABCHEM INC.	05/30/2012	$1,203.88
	AIRGAS NAT WELDERS #5	05/30/2012	$56.68
			$4,416.79
TABATHA V MCALLISTER	CVS PHARMACY #2269 Q03	04/30/2012	$29.56
	OFFICE DEPOT #1214	05/07/2012	$85.58
	FORMS AND SUPPLY - AOPD	05/07/2012	$91.09
	FORMS AND SUPPLY - AOPD	05/08/2012	$5.00
			$211.23
TAFFENY A HALL	FEDEX 08737695	05/23/2012	$38.68
			$38.68
TAIXING CUI	FEDEX 873688601325	05/01/2012	$137.71
	ABCAM	05/03/2012	$745.00
	INVITROGEN 21873289	05/04/2012	$31.85
	POLY SCIENTIFIC	05/01/2012	$845.70
	AMERICAN TYPE CULTURE COL	05/04/2012	$364.00
	VWR INTERNATIONAL INC	05/07/2012	$32.34
	SANTA CRUZ BIOTECHNOLOGY	05/08/2012	$303.50
	SIGMA ALDRICH US	05/09/2012	$124.66
	SIGMA ALDRICH US	05/10/2012	$293.30
	SIGMA ALDRICH US	05/10/2012	$80.33
	AVIVA SYSTEMS BIOLOGY	05/12/2012	$574.00
	VWR INTERNATIONAL INC	05/13/2012	$60.00
	VWR INTERNATIONAL INC	05/13/2012	$288.69
	VWR INTERNATIONAL INC	05/13/2012	$611.24
	FISHER SCI ATL	05/15/2012	$149.86
	RDC ROCHE DIAGNOSTICS	05/15/2012	$1,913.25
	VWR INTERNATIONAL INC	05/24/2012	$48.00
	ROBOZ SURGICAL INSTRUMENT	05/23/2012	$49.00
	SIGMA ALDRICH US	05/25/2012	$235.30
	VWR INTERNATIONAL INC	05/27/2012	$343.98
	FISHER SCI ATL	05/25/2012	$43.72
	BIO RAD VICUI05/23/12	05/25/2012	$281.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,557.13
TAMMY CONDREY	ULINE SHIP SUPPLIES	05/18/2012	$421.60
	ULINE SHIP SUPPLIES	05/18/2012	$888.22
	FERGUSON ENT #107	05/24/2012	$674.10
	STUDENTAFFAIRS.COM	05/24/2012	$175.00
	HIGHEREDJOBS.COM	05/25/2012	$180.00
	AIKEN LANDSCAPE SUPPLY	05/24/2012	$905.00
			$3,243.92
TAMMY F HERRON	ULINE SHIP SUPPLIES	05/08/2012	$180.71
			$180.71
TAMMY WHALEY	NEWZ GROUP	05/02/2012	$86.70
	GUIDE BY CELL INC	05/02/2012	$416.66
	VZWRLSS APOCC VISE	05/09/2012	$101.64
	FORMS AND SUPPLY - AOPD	05/09/2012	$24.18
	TARGET 00013490	05/13/2012	$16.68
	THE URBAN PLANTER	05/29/2012	$17.92
	GREEN ZINNIA LLCGIFT SHO	05/29/2012	$15.90
	THE OOPSCO SPARTANBURG	05/29/2012	$10.59
	TUESDAY MORNING # 0467	05/29/2012	$26.45
			$716.72
TANG CHUANBING	VT OUTREACH CONFERENCES I	05/03/2012	$499.00
	TUDOR SCIENTIFIC GLASS	05/11/2012	$419.93
	PHENOMENEX, INC.	05/16/2012	$1,887.12
	PHENOMENEX, INC.	05/16/2012	$1,196.52
	PHENOMENEX, INC.	05/29/2012	$123.02
	PHENOMENEX, INC.	05/29/2012	$123.02
	PHENOMENEX, INC.	05/29/2012	$1,196.52
			$5,445.13
TANJA R BLACK	FEDEX 08560840	04/30/2012	$9.63
	Amazon.com	05/01/2012	$25.50
	PELICAN PUBLISHING CO	05/04/2012	$267.53
	JOSTENS AR-USD	05/04/2012	$25.98
	USC SPARTANBURG BOO	05/14/2012	$203.70
	FEDEX 08646847	05/14/2012	$60.10
	FEDEX 08689473	05/21/2012	$82.64
	FEDEXOFFICE 00030957	05/30/2012	$373.22
			$1,048.30
TARA H TAYLOR	GENBOOK INC	05/02/2012	$39.95
			$39.95
TAREK M SHAZLY	AMERICAN TYPE CULTURE COL	05/11/2012	$392.25
	AMAZON MKTPLACE PMTS	05/16/2012	$32.55
	QUINCY LAB INC	05/22/2012	$906.85
			$1,331.65
TATJANA S SLAWSON	TODD & MOORE	05/05/2012	$93.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$93.09
TAWHID A RANA	MIL-RAM TECHNOLOGY	05/04/2012	$2,145.00
	COLUMBIA FLUID SYS TECH	05/07/2012	$38.95
	ACE HRDWR OF CAYCE LLC	05/13/2012	$7.04
	FISHER SCI ATL	05/15/2012	$115.10
	FEDEX 408369184	05/15/2012	$6.16
	TED PELLA INC	05/15/2012	$165.46
	AIR LIQUIDE AMERICA LP	05/17/2012	$106.75
	FISHER SCI ATL	05/23/2012	$67.75
	AMERICAN DICING INC	05/24/2012	$243.00
			$2,895.21
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	05/04/2012	$27.62
	GEORGETOWN HARDWARE	05/04/2012	$15.27
	THOMAS SUPPLY COMPANY INC	05/07/2012	$21.97
	THOMAS SUPPLY COMPANY INC	05/08/2012	$12.67
	THOMAS SUPPLY COMPANY INC	05/09/2012	$5.13
	GEORGETOWN SMALL ENGIN	05/09/2012	$347.37
	GEORGETOWN SMALL ENGIN	05/21/2012	$16.31
	THE BOAT SHED SALES AND S	05/24/2012	$39.20
			$485.54
TEDDY R VARN	SIMPLEX GRINNELL WEB P	05/17/2012	$288.14
	8161-CED	05/18/2012	$47.91
	BATTERIES PLUS	05/21/2012	$84.76
	SIMPLEX GRINNELL WEB P	05/29/2012	$653.51
			$1,074.32
TERESA DONELAN	VERIZON WRLS MYACCT VE	05/15/2012	$77.48
	THE MATHWORKS - OA	05/22/2012	$127.92
	LOWES #01064	05/30/2012	$104.92
			$310.32
TERESA M MORRISON	RADIO COMMUNICATIONS SVC	05/09/2012	$202.14
	FORMS AND SUPPLY - AOPD	05/15/2012	$24.49
	OFFICE DEPOT #2349	05/18/2012	$160.39
	DMI DELL HIGHER EDUC	05/25/2012	$59.39
	APL APPLE ONLINE STORE	05/29/2012	$998.00
			$1,444.41
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	05/21/2012	$135.39
	USI ED GOV	05/25/2012	$237.43
			$372.82
TERRY E THORP	PAYPAL INT. ASET	05/11/2012	$680.73
			$680.73
THERESA J MONTGOMERY	Staples Tech Soln	05/12/2012	$65.40
	FORMS AND SUPPLY - AOPD	05/14/2012	$62.19
			$127.59

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	VZWRLSS IVR VE	05/15/2012	$746.70
	SPIRIT TELECOM	05/16/2012	$155.21
	1800GOFEDEX 10010007	05/16/2012	$27.97
	1800GOFEDEX 10010007	05/16/2012	$86.30
	C.P.P INC	05/16/2012	$195.00
	THE CHRONICLE	05/19/2012	$65.00
	MORRIS COMMUNICATIONS	05/19/2012	$72.96
	FISHER SCI AUTO REC	05/22/2012	$11.68
	FISHER SCI AUTO REC	05/22/2012	$16.01
	FISHER SCI AUTO REC	05/22/2012	$111.45
	FISHER SCI AUTO REC	05/22/2012	$23.36
	FISHER SCI AUTO REC	05/22/2012	$104.05
	NACUBO	05/30/2012	$1,334.00
	COLLEGENET INVOICE	05/30/2012	$20.00
			$2,969.69
THOMAS F HUDSON	Amazon.com	05/24/2012	$30.10
	Amazon.com	05/25/2012	$18.09
			$48.19
THOMAS H FALLAW	MCALLISTER GREENHOUSES IN	05/22/2012	$750.00
	SOX FENCE & SUPPLY	05/25/2012	$936.00
			$1,686.00
THOMAS JOSEPH OWENS	PCCEXPRESS	05/03/2012	$100.68
	VZWRLSS APOCC VISE	05/19/2012	$304.16
	ATTM 838453784 NBI	05/25/2012	$213.30
			$618.14
THOMAS L JOHNSON	PAYPAL STOCKBARGAI	05/02/2012	$54.69
	PAYPAL EZCOMPUTERP	05/23/2012	$24.99
	AMAZON MKTPLACE PMTS	05/30/2012	$12.49
			$92.17
THOMAS M CRAWFORD	FILEMAKER,INC.	05/07/2012	$149.00
	VZWRLSS PRPAY AUTOPAY	05/07/2012	$20.00
	PAYPAL MEKENTOSJBV	05/08/2012	$39.50
	Best Buy 00002642	05/15/2012	$106.99
	AJA INTERNATIONAL INC	05/15/2012	$348.00
	ATT BILL PAYMENT	05/24/2012	$89.14
	THORLABS	05/24/2012	$1,384.59
	MCMASTER-CARR	05/24/2012	$203.75
			$2,340.97
THOMAS R STEFANIAK	AT&T DATA	05/05/2012	$14.99
	W.P.LAW, INC	05/10/2012	$1,589.21
	BAR BARCODES INC	05/14/2012	$259.80
	THE WEBSTAURANT STORE	05/16/2012	$1,813.55
	LEONARD BUILDING & TRUCK	05/16/2012	$945.53
	RITE AID STORE #11584	05/18/2012	$32.60

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R STEFANIAK	ADVANCE AUTO PARTS #5212	05/20/2012	$6.41
	CRB CARBONITE BACKUP	05/22/2012	$99.00
	CRB CARBONITE BACKUP	05/24/2012	$94.05
	HOBBY LOBBY #342	05/24/2012	$27.35
	FOOD LION #2506	05/28/2012	$9.07
	LOWES #01120	05/29/2012	$205.60
			$5,097.16
TIFFANY HOEFER	ICONTACT CORPORATION	05/02/2012	$99.00
	ICONTACT CORPORATION	05/09/2012	$79.00
	Amazon.com	05/10/2012	$84.38
			$262.38
TIM A GARRETT	RWR ENGINEERING	05/05/2012	$2,445.43
	RICHLAND INDUSTRIAL	05/14/2012	$77.69
	LOWES #00433	05/14/2012	$101.04
	ROSE TALBERT	05/23/2012	$229.88
			$2,854.04
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	05/08/2012	$401.43
	SMARTSIGN	05/11/2012	$500.00
	SYX GLOBALGOV/EDSOLUTN	05/21/2012	$241.95
	SYX GLOBALGOV/EDSOLUTN	05/22/2012	$137.64
			$1,281.02
TIMOTHY E HEARN	JACKSONLAB-ANIMALRESOURCE	05/10/2012	$65.50
	FORMS AND SUPPLY - AOPD	05/11/2012	$1.40
	WORLD COURIER GROUP INC	05/11/2012	$488.70
	FORMS AND SUPPLY - AOPD	05/15/2012	$27.10
	VZWRLSS APOCC VISE	05/21/2012	$159.75
	THEWASSERSTROMCOMPANY	05/28/2012	$222.09
	FRANKLIN MILLS	05/26/2012	$1,905.00
	THEWASSERSTROMCOMPANY	05/28/2012	$201.59
	PHARMACAL RESEARCH LABS	05/25/2012	$181.37
	THEWASSERSTROMCOMPANY	05/28/2012	$112.11
	ATTM 839912511 NBI	05/25/2012	$104.73
	ANCARE CORP.	05/29/2012	$960.00
	MIDNITE EXPRESS	05/29/2012	$822.78
			$5,252.12
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	05/04/2012	$798.10
	THE KEY SHOP INC	05/24/2012	$45.96
			$844.06
TIMOTHY G GOWAN	8161-CED	05/04/2012	$246.77
	8161-CED	05/10/2012	$204.54
	8160-ALL PHASE	05/16/2012	$482.09
			$933.40
TIMOTHY H CRENSHAW	LOWES #00499	05/02/2012	$56.64
	SHERWIN WILLIAMS #2076	05/04/2012	$87.42

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	LOWES #00385	05/08/2012	$85.29
	PECKNEL MUSIC CO	05/07/2012	$400.00
	LOWES #00499	05/09/2012	$19.07
	Amazon.com	05/12/2012	$174.97
	TARGET 00019232	05/15/2012	$84.78
	LOWES #00385	05/16/2012	$59.28
	OFFICE DEPOT #2349	05/15/2012	$14.53
	LOWES #00385	05/18/2012	$3.94
	LOWES #00385	05/22/2012	$64.19
	ACE HRDWR OF CAYCE LLC	05/23/2012	$10.68
	MICHAELS #2113	05/22/2012	$32.09
	STEVE WEISS MUSIC INC	05/23/2012	$101.55
	SHERWIN WILLIAMS #2076	05/30/2012	$147.65
			$1,342.08
TIMOTHY H EASTER	APL APPLE ONLINE STORE	05/01/2012	$62.06
	RADIOSHACK COR00196360	05/03/2012	$28.88
	OFFICE DEPOT #2349	05/14/2012	$82.73
	PIER 1 00014266	05/23/2012	$363.69
	WORLD MKT 00002469	05/23/2012	$106.99
	OFFICE DEPOT #2349	05/23/2012	$158.35
	APL APPLE ONLINE STORE	05/26/2012	$73.83
	APL APPLE ONLINE STORE	05/26/2012	$640.93
			$1,517.46
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	05/07/2012	$7.79
	P AND S CONSTRUCTION	05/10/2012	$1,956.25
	MEETZE PLUMBING	05/16/2012	$169.00
	RICHLAND INDUSTRIAL	05/21/2012	$28.89
	RICHLAND INDUSTRIAL	05/22/2012	$187.58
	GATEWAY SUPPLY CP	05/25/2012	$203.84
	FERGUSON ENTERPRISES 1891	05/25/2012	$39.23
	MEETZE PLUMBING	05/30/2012	$148.00
			$2,740.58
TIMOTHY M HARMON	ACE HRDWR OF CAYCE LLC	05/10/2012	$14.72
			$14.72
TIMOTHY MOUSSEAU	AVINET INC	04/27/2012	$81.38
	HARBOR FREIGHT TOOLS 103	04/30/2012	$20.82
	VWR INTERNATIONAL INC	05/02/2012	$135.61
	WM SUPERCENTER#1286	05/01/2012	$119.33
	VWR INTERNATIONAL INC	05/02/2012	$1,362.19
	AT&T DATA	05/02/2012	$14.99
	LOWES #02967	05/03/2012	$30.86
	LOWES #01066	05/03/2012	$51.41
	LOWES #00385	05/03/2012	$15.43
	Best Buy 00002642	05/03/2012	$87.70
	STAPLES 00103911	05/05/2012	$60.98

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AT&T DATA	05/07/2012	$24.99
	DROPBOX	05/13/2012	$99.00
	VWR INTERNATIONAL INC	05/13/2012	$99.17
	VWR INTERNATIONAL INC	05/13/2012	$297.51
	VWR INTERNATIONAL INC	05/13/2012	$151.55
	CAINZ	05/09/2012	$254.15
	FISHER SCI ATL	05/15/2012	$77.58
	WM SUPERCENTER#1286	05/20/2012	$83.16
	CDN SYSTEMS LLP	05/22/2012	$299.99
	OFFICE DEPOT #2349	05/22/2012	$54.00
	STAPLES 00103911	05/22/2012	$37.96
	AT&T DATA	05/23/2012	$49.99
	VWR INTERNATIONAL INC	05/27/2012	$37.97
	VWR INTERNATIONAL INC	05/27/2012	$327.75
	VWR INTERNATIONAL INC	05/27/2012	$29.76
			$3,905.23
TINA HOLDEN	TOLL FREE CONFERENCE CAL	05/02/2012	$92.09
	TOLL FREE CONFERENCE CAL	05/02/2012	$53.00
	TOLL FREE CONFERENCE CAL	05/02/2012	$278.19
	FREE CONFERENCING CORP	05/01/2012	$14.87
	TOLL FREE CONFERENCE CAL	05/02/2012	$27.19
	TOLL FREE CONFERENCE CAL	05/02/2012	$20.65
	FORMS AND SUPPLY - AOPD	05/01/2012	$9.07
	FREE CONFERENCING CORP	05/03/2012	$40.86
	VZWRLSS IVR VE	05/15/2012	$336.62
	FREE CONFERENCING CORP	05/14/2012	$11.28
	FREE CONFERENCING CORP	05/15/2012	$25.65
	FREE CONFERENCING CORP	05/16/2012	$3.10
	FREE CONFERENCING CORP	05/16/2012	$0.71
	FREE CONFERENCING CORP	05/22/2012	$4.23
	ATTM 287023060249NBI	05/23/2012	$247.59
	FREE CONFERENCING CORP	05/24/2012	$21.28
	FREE CONFERENCING CORP	05/29/2012	$25.15
			$1,211.53
TINA M AKERS	WWW.NEWEGG.COM	04/30/2012	$971.29
	THERAPAK CORPORATION	05/04/2012	$396.32
	FISHER SCI ATL	05/05/2012	$54.65
	BIO RAD 033012	05/08/2012	$1,065.94
			$2,488.20
TINA MARIE DEVLIN	FORMS AND SUPPLY - AOPD	05/16/2012	$16.61
			$16.61
TOBIAS A BRASIER	USC WEB FEE PAYMENT	05/17/2012	$355.50
	GODADDY.COM	05/21/2012	$38.35
			$393.85
TOBY J FREEMAN	LAWMENS SAFETY SUPPLY INC	05/03/2012	$382.26

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	CHIEF SUPPLY CORPORATION	05/07/2012	$375.49
	SAFETY SUPPLY SOUTH	05/07/2012	$82.93
	LAWMENS SAFETY SUPPLY INC	05/07/2012	$2,195.00
	MOTOROLA, INC. - ONLINE	05/09/2012	$136.00
	WEST CHATHAM WARNING D	05/11/2012	$693.95
	RADIO COMMUNICATIONS SVC	05/14/2012	$2,039.04
	LAWMENS SAFETY SUPPLY INC	05/23/2012	$120.93
			$6,025.60
TODD W YARBOROUGH	SERVICE PAINT CENTER INC	05/03/2012	$584.17
	SHERWIN WILLIAMS #2076	05/08/2012	$167.72
	PAYPAL CLFAIRCLOTH	05/08/2012	$595.00
	WW GRAINGER	05/08/2012	$2,292.85
	RADIOSHACK COR00196048	05/23/2012	$15.69
	ZCI COMPANY	05/23/2012	$1,360.00
			$5,015.43
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	05/01/2012	$395.10
	GRAYBAR ELECTRIC COMPANY	05/05/2012	$2,154.39
	GRAYBAR ELECTRIC COMPANY	05/17/2012	$1,784.04
	GRAYBAR ELECTRIC COMPANY	05/18/2012	$405.00
	DMI DELL HIGHER EDUC	05/19/2012	$245.18
	DMI DELL HIGHER EDUC	05/24/2012	$446.47
	FIBER INSTRUMENT SALES	05/24/2012	$856.55
	FIBER INSTRUMENT SALES	05/24/2012	$285.00
	SUN VALLEY COMMUNICATIO	05/25/2012	$1,301.39
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$77.84
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$486.77
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$226.05
	DMI DELL HIGHER EDUC	05/30/2012	$29.93
			$8,693.71
TONY B JOHNSON	WAPER INC	04/30/2012	$1,248.69
			$1,248.69
TRACY A RABON	STAPLS9227621283000	05/01/2012	$143.30
	COMPUWORLD INC	04/30/2012	$586.19
	FORMS AND SUPPLY-AOPD	05/01/2012	$680.20
	FORMS AND SUPPLY - AOPD	04/30/2012	$286.00
	FORMS AND SUPPLY - AOPD	05/01/2012	$48.00
	TARGET 00019232	05/02/2012	$6.58
	BED BATH & BEYOND #779	05/02/2012	$34.22
	COMPUWORLD INC	05/04/2012	$377.23
	FORMS AND SUPPLY - AOPD	05/09/2012	$3.20
	SMITH RUBBER STAMP & SEAL	05/09/2012	$11.60
	COMPUWORLD INC	05/09/2012	$250.22
	FORMS AND SUPPLY - AOPD	05/09/2012	$65.00
	FORMS AND SUPPLY - AOPD	05/11/2012	$237.70
	SMITH RUBBER STAMP & SEAL	05/15/2012	$35.10

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	ELECTRONIC NETWORK SYS	05/17/2012	$35.89
	FORMS AND SUPPLY - AOPD	05/18/2012	$549.29
	FEDEX 872096539229	05/20/2012	$18.54
	WESTONE LABORATORIES INC	05/17/2012	$329.50
	AMAZON MKTPLACE PMTS	05/19/2012	$89.39
	FEDEX 872096539218	05/18/2012	$13.75
	AMAZON MKTPLACE PMTS	05/19/2012	$12.99
	ELECTRONIC NETWORK SYS	05/17/2012	$298.78
	AMAZON MKTPLACE PMTS	05/18/2012	$28.98
	FORMS AND SUPPLY - AOPD	05/17/2012	$237.70
	AMAZON MKTPLACE PMTS	05/20/2012	$101.75
	FORMS AND SUPPLY - AOPD	05/18/2012	$103.80
	FORMS AND SUPPLY - AOPD	05/18/2012	$316.29
	AMAZON MKTPLACE PMTS	05/21/2012	$338.97
	AMAZON MKTPLACE PMTS	05/21/2012	$92.75
	AMAZON MKTPLACE PMTS	05/21/2012	$17.39
	Amazon.com	05/22/2012	$158.47
	AMAZON MKTPLACE PMTS	05/21/2012	$42.05
	AMAZON MKTPLACE PMTS	05/21/2012	$15.44
	PAYPAL LAURENTCLER	05/22/2012	$48.95
	AMAZON MKTPLACE PMTS	05/22/2012	$223.27
	AMAZON MKTPLACE PMTS	05/23/2012	$22.99
	THE SUPPLY TREE	05/22/2012	$61.48
	AMAZON MKTPLACE PMTS	05/23/2012	$21.99
	COMPUWORLD INC	05/21/2012	$55.57
	COMPUWORLD INC	05/21/2012	$190.38
	FORMS AND SUPPLY - AOPD	05/21/2012	$233.32
	AMAZON MKTPLACE PMTS	05/23/2012	$40.99
	AMAZON MKTPLACE PMTS	05/23/2012	$90.80
	FORMS AND SUPPLY - AOPD	05/22/2012	$103.04
	AMAZON MKTPLACE PMTS	05/23/2012	$19.98
	AMAZON MKTPLACE PMTS	05/23/2012	$9.56
	WESTONE LABORATORIES INC	05/22/2012	$68.45
	AMAZON MKTPLACE PMTS	05/24/2012	$23.65
	PRO ED INC	05/23/2012	$168.30
	AMAZON MKTPLACE PMTS	05/24/2012	$16.27
	STAPLS9228343684000	05/24/2012	$128.39
	CYM CYMAX STORES LLC	05/26/2012	$123.54
	BARNES&NOBLE COM	05/29/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/29/2012	$11.50
	NORTHLAND METAL INDUST	05/29/2012	$59.78
	BARNES&NOBLE COM	05/30/2012	$35.68
			$7,349.14
TRACY L SKIPPER	Amazon.com	05/14/2012	$21.34
	CCC RIGHTSLINK	05/14/2012	$78.50
	ONLINE CLASSIFIED ADS	05/22/2012	$478.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$578.34
TRACY R PORTERFIELD	FEDEXOFFICE 00015024	05/02/2012	$4.80
	OFFICE DEPOT #2349	05/01/2012	$25.65
	VAISALA, INC., BOULDER	05/08/2012	$405.00
	VALLEY SPRING WATER & COF	05/09/2012	$131.40
	AMAZON MKTPLACE PMTS	05/19/2012	$61.26
	TARGET 00013193	05/20/2012	$206.68
			$834.79
TRAVIS L WEATHERFORD	FORMS AND SUPPLY - AOPD	05/07/2012	$308.74
	FORMS AND SUPPLY - AOPD	05/08/2012	$6.84
	HP DIRECT-PUBLICSECTOR	05/25/2012	$913.83
	FEDEX 874768909766	05/27/2012	$21.11
			$1,250.52
TRAVIS W KNIGHT	MCMASTER-CARR	05/03/2012	$12.09
	AIRGAS NAT WELDERS #5	05/07/2012	$34.65
	AIRGAS NAT WELDERS #5	05/16/2012	$336.55
	NETZSCH INSTRUMENTS NA	05/16/2012	$894.60
	AMAZON MKTPLACE PMTS	05/18/2012	$11.08
	Amazon.com	05/19/2012	$14.61
	Amazon.com	05/21/2012	$34.49
	AMAZON MKTPLACE PMTS	05/21/2012	$3.52
	AIRGAS NAT WELDERS #5	05/23/2012	$68.72
			$1,410.31
TROY A NELSON	MITCHELL INSTRUMENTS COMP	05/24/2012	$795.00
			$795.00
TRUDY L LEAS	GENBOOK INC	05/08/2012	$39.95
	AMAZON MKTPLACE PMTS	05/10/2012	$74.85
	CRUCIAL.COM	05/22/2012	$35.99
	EMPI	05/25/2012	$100.58
	SMITH RUBBER STAMP & SEAL	05/25/2012	$69.02
	SURVEYMONKEY.COM	05/26/2012	$19.95
			$340.34
TSUNEKO TERRY	AMAZON MKTPLACE PMTS	04/30/2012	$133.86
	FORMS AND SUPPLY - AOPD	04/30/2012	$115.30
	FORMS AND SUPPLY - AOPD	05/01/2012	$9.42
	WPS	05/04/2012	$55.00
	PSYCHOLOGICAL ASSESSMENT	05/04/2012	$206.80
	BATTERIES PLUS #66	05/04/2012	$8.23
	FEDEX 800336304050	05/10/2012	$9.66
	FEDEX 408199927	05/13/2012	$76.89
	FORMS AND SUPPLY - AOPD	05/14/2012	$62.39
	NEW LIFESTYLEDIGIWALKER	05/17/2012	$203.45
	OFFICE DEPOT #2349	05/21/2012	$53.47
	FORMS AND SUPPLY - AOPD	05/23/2012	$33.12

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	mygofer com INTERNET	05/23/2012	$32.09
	FEDEX 800336304060	05/27/2012	$9.70
	CDW GOVERNMENT	05/28/2012	$295.07
	FORMS AND SUPPLY - AOPD	05/29/2012	$92.42
	FORMS AND SUPPLY - AOPD	05/29/2012	$249.57
			$1,646.44
TYLER BLEDSOE	SMUGMUG ONLINE PHOTOS	05/01/2012	$16.38
	INKJETSUPERSTORE.COM	05/16/2012	$54.45
	INKJETSUPERSTORE.COM	05/29/2012	$67.85
	GENBOOK INC	05/29/2012	$19.95
	HP HOME STORE	05/29/2012	$1,433.79
	HP HOME STORE	05/29/2012	$117.69
	INKJETSUPERSTORE.COM	05/30/2012	$59.85
			$1,769.96
UGO GHISLA	MOUSER ELECTRONICS DIS	05/25/2012	$104.39
	DKC DIGI KEY CORP	05/25/2012	$336.29
			$440.68
UGRA S SINGH	AIRGAS NAT WELDERS #5	05/07/2012	$6.30
	FISHER SCI ATL	05/08/2012	$122.89
	AASN BIOABCHEM INC.	05/11/2012	$152.00
	FISHER SCI ATL	05/16/2012	$272.65
	AMAZON MKTPLACE PMTS	05/18/2012	$15.63
	AMAZON MKTPLACE PMTS	05/23/2012	$19.50
			$588.97
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/01/2012	$196.56
	DMI DELL HIGHER EDUC	05/01/2012	$208.25
	DMI DELL HIGHER EDUC	05/01/2012	$318.62
	DMI DELL HIGHER EDUC	05/02/2012	$54.38
	DMI DELL HIGHER EDUC	05/03/2012	$2,571.80
	DMI DELL HIGHER EDUC	05/04/2012	$5,179.33
	DMI DELL HIGHER EDUC	05/04/2012	$11,286.80
	DMI DELL HIGHER EDUC	05/05/2012	$1,817.25
	DMI DELL HIGHER EDUC	05/05/2012	$202.41
	DMI DELL HIGHER EDUC	05/05/2012	$11,260.39
	DMI DELL HIGHER EDUC	05/05/2012	$208.25
	DMI DELL HIGHER EDUC	05/05/2012	$3,402.54
	DMI DELL HIGHER EDUC	05/05/2012	$4,338.00
	DMI DELL HIGHER EDUC	05/08/2012	$4,015.20
	DMI DELL HIGHER EDUC	05/08/2012	$3,352.00
	DMI DELL HIGHER EDUC	05/09/2012	$6,007.50
	DMI DELL HIGHER EDUC	05/09/2012	$28,154.79
	DMI DELL HIGHER EDUC	05/08/2012	$2,528.38
	DMI DELL HIGHER EDUC	05/10/2012	$326.38
	DMI DELL HIGHER EDUC	05/10/2012	$12,609.00
	DMI DELL HIGHER EDUC	05/10/2012	$2,751.69

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL CORP BUS	05/10/2012	$2,495.10
	DMI DELL HIGHER EDUC	05/10/2012	$1,755.08
	DMI DELL HIGHER EDUC	05/10/2012	$3,556.44
	DMI DELL HIGHER EDUC	05/10/2012	$355.98
	DMI DELL HIGHER EDUC	05/11/2012	$2,279.84
	DMI DELL HIGHER EDUC	05/11/2012	$62.28
	DMI DELL HIGHER EDUC	05/14/2012	$2,125.17
	DMI DELL HIGHER EDUC	05/15/2012	$1,180.92
	DMI DELL HIGHER EDUC	05/15/2012	$61,443.20
	DMI DELL HIGHER EDUC	05/15/2012	$5,490.76
	DMI DELL HIGHER EDUC	05/16/2012	$800.90
	DMI DELL HIGHER EDUC	05/16/2012	$1,479.06
	DMI DELL HIGHER EDUC	05/17/2012	$15,735.30
	DMI DELL HIGHER EDUC	05/17/2012	$1,519.98
	DMI DELL HIGHER EDUC	05/16/2012	$1,041.61
	DMI DELL HIGHER EDUC	05/16/2012	$8,656.00
	DMI DELL HIGHER EDUC	05/17/2012	$23.99
	DMI DELL HIGHER EDUC	05/16/2012	$2,891.00
	DMI DELL HIGHER EDUC	05/17/2012	$667.47
	DMI DELL HIGHER EDUC	05/17/2012	$160.18
	DMI DELL HIGHER EDUC	05/17/2012	$671.90
	DMI DELL HIGHER EDUC	05/17/2012	$3,167.97
	DMI DELL HIGHER EDUC	05/16/2012	$3,792.00
	DMI DELL HIGHER EDUC	05/18/2012	$334.74
	DMI DELL HIGHER EDUC	05/18/2012	$760.64
	DMI DELL HIGHER EDUC	05/18/2012	$876.00
	DMI DELL HIGHER EDUC	05/18/2012	$75.96
	DMI DELL HIGHER EDUC	05/18/2012	$13,150.62
	DMI DELL HIGHER EDUC	05/18/2012	$14,552.91
	DMI DELL HIGHER EDUC	05/18/2012	$31.14
	DMI DELL HIGHER EDUC	05/18/2012	$803.41
	DMI DELL HIGHER EDUC	05/18/2012	$278.09
	DMI DELL HIGHER EDUC	05/19/2012	$533.80
	DMI DELL HIGHER EDUC	05/19/2012	$9,723.80
	DMI DELL HIGHER EDUC	05/19/2012	$10,511.20
	DMI DELL HIGHER EDUC	05/21/2012	$2,568.02
	DMI DELL HIGHER EDUC	05/19/2012	$1,478.29
	DMI DELL HIGHER EDUC	05/21/2012	$1,718.49
	DMI DELL HIGHER EDUC	05/22/2012	$1,445.50
	DMI DELL HIGHER EDUC	05/22/2012	$12,719.74
	DMI DELL HIGHER EDUC	05/22/2012	$1,520.26
	DMI DELL HIGHER EDUC	05/22/2012	$1,386.26
	DMI DELL HIGHER EDUC	05/22/2012	$10,696.18
	DMI DELL HIGHER EDUC	05/22/2012	$7,143.57
	DMI DELL HIGHER EDUC	05/22/2012	$9,009.07
	DMI DELL HIGHER EDUC	05/23/2012	$32,838.30

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/23/2012	$52,541.28
	DMI DELL HIGHER EDUC	05/24/2012	$3,816.78
	DMI DELL HIGHER EDUC	05/23/2012	$5,456.94
	DMI DELL HIGHER EDUC	05/24/2012	$25,958.14
	DMI DELL HIGHER EDUC	05/23/2012	$8,017.80
	DMI DELL HIGHER EDUC	05/24/2012	$35,350.04
	DMI DELL HIGHER EDUC	05/23/2012	$9,347.22
	DMI DELL HIGHER EDUC	05/23/2012	$11,911.90
	DMI DELL HIGHER EDUC	05/24/2012	$5,693.64
	DMI DELL HIGHER EDUC	05/23/2012	$4,264.04
	DMI DELL HIGHER EDUC	05/23/2012	$27,752.16
	DMI DELL HIGHER EDUC	05/24/2012	$27,390.80
	DMI DELL HIGHER EDUC	05/25/2012	$17,499.58
	DMI DELL HIGHER EDUC	05/25/2012	$840.70
	DMI DELL HIGHER EDUC	05/25/2012	$1,331.04
	DMI DELL HIGHER EDUC	05/25/2012	$38,563.68
	DMI DELL HIGHER EDUC	05/25/2012	$840.43
	DMI DELL HIGHER EDUC	05/26/2012	$2,464.46
	DMI DELL HIGHER EDUC	05/26/2012	$10,254.96
	DMI DELL HIGHER EDUC	05/28/2012	$15,025.65
	DMI DELL HIGHER EDUC	05/30/2012	$3,087.36
	DMI DELL HIGHER EDUC	05/31/2012	$18,923.80
	DMI DELL HIGHER EDUC	05/31/2012	$5,396.82
	DMI DELL HIGHER EDUC	05/30/2012	$3,318.75
	DMI DELL HIGHER EDUC	05/31/2012	$4,915.28
	DMI DELL HIGHER EDUC	05/30/2012	$110.97
			$696,371.86
VALERIE R EKUE	FEDEX 872107140737	05/03/2012	$19.33
	Staples Tech Soln	05/03/2012	$68.82
	OFFICE DEPOT #1214	05/03/2012	$181.89
	ADA-AMS	05/11/2012	$220.00
	ASN	05/11/2012	$150.00
	WWW.NEWEGG.COM	05/15/2012	$2.29
	AMERICAN COLLEGE SPRT G	05/16/2012	$230.00
	FEDEX 872107140715	05/20/2012	$18.88
	Amazon.com	05/19/2012	$72.66
	Amazon.com	05/21/2012	$178.63
	ATT CONS PHONE PMT	05/25/2012	$263.76
	VZWRLSS APOCC VISE	05/26/2012	$76.86
			$1,483.12
VALERIE W ASHFORD	NATIONAL CENTER FO FACULT	05/09/2012	$240.00
	MERITLINE.COM	05/14/2012	$207.20
	SHEET LABELS INC	05/14/2012	$22.90
	OFFICE DEPOT #2349	05/15/2012	$55.60
	RH RANDOM HOUSE INC	05/24/2012	$762.25
	FORMS AND SUPPLY - AOPD	05/29/2012	$71.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,359.24
VALERY A VETTER	GOOGLE DEC Trader	05/04/2012	$129.27
	ALLSTAR FLAGS INC	05/21/2012	$54.10
	ANDERSON STAMP & ENGRAVIN	05/29/2012	$17.53
			$200.90
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	05/14/2012	$46.80
	ADDAM'S UNIV BKST #229	05/28/2012	$57.30
			$104.10
VANESSA L BROWN	JOBTARGET LLC	05/01/2012	$135.00
	AMER COLLEGE HLTH ASSOC	05/04/2012	$555.50
	NPDB NPDB-HIPDB.HRSA.GOV	05/24/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/24/2012	$4.75
			$700.00
VANESSA L BYARS	Amazon.com	05/01/2012	$61.09
	FS pdfindexgen	05/07/2012	$49.95
	Amazon.com	05/09/2012	$52.50
	VZWRLSS APOCC VISE	05/21/2012	$1,319.60
			$1,483.14
VARSHA P KULKARNI	Amazon.com	05/07/2012	$71.61
			$71.61
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	04/30/2012	$2,500.00
			$2,500.00
VERONICA L WILKINSON	WWW.NEWEGG.COM	05/09/2012	$54.99
	AMAZON MKTPLACE PMTS	05/16/2012	$162.88
	ECOST	05/18/2012	$551.81
	DMI DELL HIGHER EDUC	05/24/2012	$98.78
	DMI DELL HIGHER EDUC	05/24/2012	$253.64
	SHOPBLT.COM	05/23/2012	$640.24
	OFFICE DEPOT #2349	05/24/2012	$66.32
	OFFICE DEPOT #2349	05/24/2012	$98.95
			$1,927.61
VICKI M LEWTER	BOXWOOD TECH	05/04/2012	$163.00
	APL APPLE ONLINE STORE	05/20/2012	$1,175.93
	ROSE TALBERT	05/21/2012	$381.22
			$1,720.15
VICKI SEWELL	ABF TRANSPORTATION SVC	05/01/2012	$260.44
	FREIGHT MANAGEMENT SYS	05/02/2012	$1,465.62
	NEW YORK REVIEW OF BOOKS	05/03/2012	$15.97
	OFFICE DEPOT #2349	05/08/2012	$27.56
	ISLAND PUBLICATIONS	05/07/2012	$450.00
	FREIGHT MANAGEMENT SYS	05/18/2012	$460.71
	FREIGHT MANAGEMENT SYS	05/25/2012	$477.96
			$3,158.26

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	TELEKOM SHOP DRESDEN	05/02/2012	$39.64
	TELEKOM SHOP DRESDEN	05/03/2012	$39.54
	TELEKOM SHOP DRESDEN	05/03/2012	$39.54
	TELEKOM SHOP DRESDEN	05/03/2012	$39.54
	REWE Nicole Labudde oHG	05/10/2012	$38.94
			$197.20
VICTOR JENKINSON	APPLIED VIDEO SYSTEMS INC	05/24/2012	$1,768.13
			$1,768.13
VINCE E ALEXANDER	WM SUPERCENTER#4487	05/09/2012	$16.05
	NALLY ASSOCIATES	05/16/2012	$130.54
			$146.59
VINCENT B LOWMAN	P AND S CONSTRUCTION	05/08/2012	$2,076.25
	FERGUSON ENTERPRISES 1891	05/11/2012	$23.82
	RICHLAND INDUSTRIAL	05/14/2012	$16.28
	FERGUSON ENTERPRISES 1891	05/15/2012	$42.18
	FERGUSON ENTERPRISES 1891	05/30/2012	$104.85
			$2,263.38
VINCENT M BOCCHINO	DEI HOLDINGS/SMARTSTART	05/05/2012	$128.39
	NORTONS STEREO	05/03/2012	$960.86
	COLUMBIA FLAG & BANNER	05/07/2012	$177.35
	TIRECHAINSREQUIRED.COM	05/08/2012	$78.00
	AMAZON MKTPLACE PMTS	05/21/2012	$26.89
	INTERNATIONAL ASSOCIATION	05/23/2012	$325.00
	WM SUPERCENTER#1164	05/30/2012	$105.93
	PAYPAL SOUTHCAROLI	05/30/2012	$35.00
			$1,837.42
VINCENT T HOURIGAN	DX ENGINEERING 8000	05/01/2012	$65.92
	LOWES #00499	05/09/2012	$229.93
	Amazon.com	05/21/2012	$19.08
	AMAZON MKTPLACE PMTS	05/23/2012	$15.49
			$330.42
VIOLETA ZARIC	FISHER SCI ATL	05/17/2012	$246.17
	MILLIPORE AMERICAS	05/23/2012	$386.00
	VWR INTERNATIONAL INC	05/24/2012	$10.22
			$642.39
VIRGINIA D JOHNS	Staples Tech Soln	05/01/2012	$36.03
	MOUNTAIN MEASUREMENT INC	05/02/2012	$300.00
	Staples Tech Soln	05/03/2012	$65.42
	WM SUPERCENTER#2806	05/21/2012	$18.89
	OFFICEMAX CT IN#959880	05/22/2012	$82.17
			$502.51
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	05/01/2012	$163.31
			$163.31

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	VZWRLSS IVR VE	05/03/2012	$81.03
	KID KIDS DISCOVER MAG	05/09/2012	$19.95
	BRANDERS.COM	05/22/2012	$502.78
			$603.76
VIRGINIA K BAULD	LOWES #00385	05/01/2012	$85.58
	OFFICE DEPOT #2349	05/04/2012	$17.62
	FORMS AND SUPPLY - AOPD	05/03/2012	$21.01
	FORMS AND SUPPLY - AOPD	05/09/2012	$105.65
	THE UPS STORE 3770	05/11/2012	$65.92
	PUBLIX #1095	05/11/2012	$59.11
	PROPICS EXPRESS	05/18/2012	$201.09
			$555.98
VIRGINIA R SHERVETTE	PETCO 2734 63527345	05/03/2012	$24.57
	DICK'S CLOTHING&SPORTING	05/06/2012	$16.04
	ALLTACKLE.COM	05/21/2012	$162.66
			$203.27
VIVIAN R MCCRAY	ACPM	05/11/2012	$515.00
			$515.00
W LYNN SHIRLEY	COMPUWORLD INC	05/01/2012	$101.12
	BESTBUYMKTPLACE	05/18/2012	$16.64
	VELOCITY TECH SOLUTIONS	05/29/2012	$110.21
			$227.97
WALDEN AI	LAMDA BIOTECH	04/30/2012	$360.00
	BIO RAD VIAI04/30/12	05/01/2012	$1,126.78
	LONGS DRUGSTORE	05/04/2012	$318.00
	AIRGAS NAT WELDERS #5	05/07/2012	$3.36
	SIGMA ALDRICH US	05/07/2012	$490.65
	SIGMA ALDRICH US	05/07/2012	$232.30
	INTEGRATED DNA TECH	05/15/2012	$178.20
	AIRGAS NAT WELDERS #5	05/30/2012	$41.09
			$2,750.38
WALTER ORR	BATTERIES PLUS	05/02/2012	$9.53
	APPLIED DIAMOND TOL	05/04/2012	$185.95
	JOHNSON CONTROLS, SSNA	05/07/2012	$613.14
	NATIONAL ENERGY CONTROL	05/07/2012	$253.98
	KULLY SUPPLY	05/09/2012	$58.30
	MCMASTER-CARR	05/15/2012	$301.59
	AMERICAN TIME & SIGNAL CO	05/16/2012	$613.15
	MCMASTER-CARR	05/15/2012	$197.01
	PRIDE MECHANICAL & F	05/23/2012	$1,800.00
	HARVEY AND ASSOCIATES INC	05/29/2012	$258.75
	PARTS4HEATINGCOM	05/31/2012	$215.74
			$4,507.14
WARREN N HANKINSON	FISHER SCI ATL	05/02/2012	$357.47

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN N HANKINSON	FISHER SCI ATL	05/03/2012	$279.35
	FISHER SCI ATL	05/05/2012	$102.82
			$739.64
WARREN P STECKLE	VWR INTERNATIONAL INC	05/02/2012	$36.46
	VWR INTERNATIONAL INC	05/02/2012	$88.79
	VWR INTERNATIONAL INC	05/02/2012	$36.87
	CONSOLIDATED PLASTICS CO	05/01/2012	$140.24
	VWR INTERNATIONAL INC	05/02/2012	$188.83
	VWR INTERNATIONAL INC	05/02/2012	$154.70
	COLUMBIA FLUID SYS TECH	05/03/2012	$75.22
	VWR INTERNATIONAL INC	05/07/2012	$151.07
	AIRGAS NAT WELDERS #5	05/07/2012	$34.65
	VWR INTERNATIONAL INC	05/07/2012	$54.63
	VWR INTERNATIONAL INC	05/13/2012	$244.61
	VWR INTERNATIONAL INC	05/13/2012	$70.94
	VWR INTERNATIONAL INC	05/13/2012	$307.71
	VWR INTERNATIONAL INC	05/13/2012	$64.58
	VWR INTERNATIONAL INC	05/13/2012	$78.70
	VWR INTERNATIONAL INC	05/13/2012	$75.66
	SIGMA ALDRICH US	05/18/2012	$140.90
	SYX TIGERDIRECT.COM	05/22/2012	$21.97
	VWR INTERNATIONAL INC	05/24/2012	$23.62
	VWR INTERNATIONAL INC	05/24/2012	$151.07
	VWR INTERNATIONAL INC	05/24/2012	$463.71
	VWR INTERNATIONAL INC	05/27/2012	$115.22
	VWR INTERNATIONAL INC	05/27/2012	$153.26
			$2,873.41
WARREN T SPENCE	1140 PERRY MANN	05/09/2012	$236.61
	1140 PERRY MANN	05/17/2012	$121.12
	HD SUPPLY ELEC. #5G	05/23/2012	$121.88
	1140 PERRY MANN	05/30/2012	$258.45
			$738.06
WELDON R HORNE	VZWRLSS IVR VE	05/02/2012	$1,007.58
	AMAZON MKTPLACE PMTS	05/08/2012	$33.76
	1800GOFEDEX 10010007	05/21/2012	$43.00
	DMI DELL HIGHER EDUC	05/24/2012	$22.24
	1800GOFEDEX 10010007	05/29/2012	$43.18
	U OF M ACCT REC OL	05/30/2012	$950.00
			$2,099.76
WENDE MILLER	FEDEX 798361093462	05/09/2012	$29.67
	AMAZON MKTPLACE PMTS	05/14/2012	$11.82
	ITEM,THE	05/16/2012	$369.00
	FEDEX 798397681878	05/18/2012	$20.86
	DMI DELL BUS ONLINE	05/23/2012	$180.83
	FEDEX 874837296510	05/23/2012	$21.46

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	DMI DELL BUS ONLINE	05/23/2012	$750.07
	FEDEX 798424897847	05/27/2012	$16.64
	Staples Tech Soln	05/30/2012	$324.41
			$1,724.76
WENDELL D PRESCOTT	THE COPY SHOP	05/10/2012	$141.41
			$141.41
WENDY B MCKENZIE	WWW.NEWEGG.COM	05/01/2012	$26.99
	FORMS AND SUPPLY - AOPD	05/02/2012	$58.02
	FEDEX 873529948570	05/03/2012	$19.33
	DMI DELL BUS ONLINE	05/05/2012	$681.59
	FORMS AND SUPPLY - AOPD	05/04/2012	$89.98
	FORMS AND SUPPLY - AOPD	05/07/2012	$2.41
	RASIX COMPUTER CENTER	05/08/2012	$223.38
	SHRED 360	05/10/2012	$220.00
	SYX TIGERDIRECT.COM	05/11/2012	$126.94
	WAYFAIR Wayfair	05/11/2012	$71.96
	APC DATA CENTER UNIVER	05/11/2012	$51.99
	FORMS AND SUPPLY - AOPD	05/14/2012	$37.14
	JM GRACE	05/10/2012	$65.25
	WILBURN MEDICAL USA	05/17/2012	$462.24
	FEDEX 873529948293	05/18/2012	$46.56
	RASIX COMPUTER CENTER	05/24/2012	$139.50
	AMAZON MKTPLACE PMTS	05/25/2012	$32.60
	AMAZON MKTPLACE PMTS	05/29/2012	$589.99
	FREE CONFERENCING CORP	05/30/2012	$11.77
			$2,957.64
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	05/04/2012	$56.68
	AIRGAS NAT WELDERS #5	05/07/2012	$56.40
	FEDEX 800134633891	05/13/2012	$38.07
	AIRGAS NAT WELDERS #5	05/11/2012	$56.68
	MHE PRODUCTS	05/22/2012	$437.00
	PAYPAL SURVIVALRES	05/29/2012	$209.00
	AIRGAS NAT WELDERS #5	05/29/2012	$56.68
	RASIX COMPUTER CENTER	05/29/2012	$65.55
	FISHER SCI ATL	05/30/2012	$73.32
			$1,049.38
WENDY HENNESSY	FEDEX 08517643	05/03/2012	$165.48
	FEDEX 08561417	05/10/2012	$25.38
	ATT AT&T TELECONF 05/2	05/11/2012	$34.98
	AOM ACADEMY OF MNGMNT	05/14/2012	$182.00
	FEDEX 08603392	05/17/2012	$20.24
	VZWRLSS IVR VE	05/22/2012	$88.64
	RASIX COMPUTER CENTER	05/22/2012	$476.11
	OFFICE DEPOT #2349	05/22/2012	$17.11
	FEDEX 08647577	05/24/2012	$22.97

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	DMI DELL HIGHER EDUC	05/30/2012	$154.33
	DMI DELL HIGHER EDUC	05/30/2012	$29.09
			$1,216.33
WENDY R CHILES	VOICE-TECH, INC.	05/15/2012	$2,260.00
	VOICE-TECH, INC.	05/22/2012	$250.00
	STAPLS7085991950000001	05/24/2012	$55.88
	Staples Tech Soln	05/24/2012	$163.72
			$2,729.60
WESLEY C BELK	RADIOSHACK DEA00003079	05/09/2012	$64.19
	PAYPAL DAILYAPPLIA	05/23/2012	$5.94
	PAYPAL DAVIDCHINA1	05/23/2012	$10.76
	PAYPAL BARGAINCABL	05/23/2012	$11.52
	NEUTRON INC.	05/23/2012	$52.84
	HARBOR FREIGHT TOOLS 319	05/24/2012	$130.15
			$275.40
WESLEY SEIGLER	AIRGAS NAT WELDERS #5	05/07/2012	$1,625.00
	TRADEBE TREATMENT	05/14/2012	$185.00
	OFFICE DEPOT #2349	05/14/2012	$202.56
			$2,012.56
WHITNEY L SUDDUTH	STAPLS7085111467000002	05/19/2012	$364.75
			$364.75
WILLIAM A GLASS	LOWES #00639	05/26/2012	$14.47
			$14.47
WILLIAM A PORTH	1140 PERRY MANN	04/30/2012	$466.95
	PRO CHEM INC	05/01/2012	$372.61
	MIDLANDS SPECIALTY	05/01/2012	$1,134.11
	GRAYBAR ELECTRIC	05/03/2012	$257.58
	GRAYBAR ELECTRIC	05/17/2012	$275.61
	1140 PERRY MANN	05/22/2012	$132.41
	1140 PERRY MANN	05/22/2012	$132.41
	1140 PERRY MANN	05/23/2012	$1,733.40
	GRAYBAR ELECTRIC	05/24/2012	$267.01
	HAGEMEYER NA #57	05/26/2012	$28.22
	GRAHL ELECTRIC SUPPLY CO	05/30/2012	$25.43
	GRAHL ELECTRIC SUPPLY CO	05/30/2012	$628.09
			$5,453.83
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	05/29/2012	$110.12
	PRAXAIR DIST-ACCUPAY	05/29/2012	$64.87
			$174.99
WILLIAM A SANDIFER	ALLENDALE HARDWARE	05/01/2012	$976.14
	THE ALLENDALE SUN	05/14/2012	$80.00
	CAROLINA POWER EQUIPMENT	05/22/2012	$156.68
	LOWES #00559	05/24/2012	$397.24
	SEARS ROEBUCK 2255	05/24/2012	$156.19

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	Allendale Hardware	05/29/2012	$485.36
			$2,251.61
WILLIAM A WARREN	APL APPLE ONLINE STORE	05/02/2012	$426.93
	FULLCOMPASS	05/01/2012	$274.59
	APL APPLE ONLINE STORE	05/02/2012	$41.73
	APL APPLE ONLINE STORE	05/02/2012	$105.93
	OFFICEMAX CT IN#621729	05/02/2012	$11.85
	ADVANCED VIDEO GROUP INC	05/02/2012	$202.85
	APL APPLE ONLINE STORE	05/03/2012	$41.73
	ADVANCED VIDEO GROUP INC	05/04/2012	$145.84
	AMAZON MKTPLACE PMTS	05/05/2012	$47.38
	GRAYBAR ELECTRIC COMPANY	05/04/2012	$645.30
	AMAZON MKTPLACE PMTS	05/05/2012	$41.38
	B & H PHOTO-VIDEO.COM	05/04/2012	$159.70
	AMAZON MKTPLACE PMTS	05/04/2012	$117.01
	AMAZON MKTPLACE PMTS	05/08/2012	$7.13
	CLARK POWELL ASSOCIATES	05/07/2012	$1,700.00
	CLARK POWELL ASSOCIATES	05/07/2012	$1,700.00
	Amazon.com	05/09/2012	$82.99
	WHOLESALE INDUSTRIAL ELEC	05/08/2012	$726.95
	TROXELL COMMUNICATIONS IN	05/07/2012	$504.22
	SHORE POWER INC	05/09/2012	$129.02
	AMAZON MKTPLACE PMTS	05/09/2012	$207.90
	Amazon.com	05/09/2012	$19.99
	SKC COMMUNICATION PRODUCT	05/08/2012	$913.13
	WWW.NEWEGG.COM	05/10/2012	$74.99
	Staples Tech Soln	05/10/2012	$59.77
	CABLE & CONNECTIONS INC	05/09/2012	$58.85
	FULLCOMPASS	05/10/2012	$925.50
	TEK MEDIA	05/11/2012	$1,444.00
	APPLIED VIDEO SYSTEMS INC	05/14/2012	$146.28
	APPLIED VIDEO SYSTEMS INC	05/16/2012	$545.10
	SKC COMMUNICATION PRODUCT	05/15/2012	$1,213.38
	SKC COMMUNICATION PRODUCT	05/16/2012	$881.68
	AMAZON MKTPLACE PMTS	05/18/2012	$41.38
	Amazon.com	05/19/2012	$79.99
	AMAZON MKTPLACE PMTS	05/18/2012	$8.27
	FULLCOMPASS	05/21/2012	$237.90
	B & H PHOTO-VIDEO.COM	05/21/2012	$171.67
	PROVANTAGE LLC	05/21/2012	$194.54
	MULTI MEDIA SERVICES	05/21/2012	$1,242.60
	B & H PHOTO-VIDEO.COM	05/22/2012	$475.33
	FULLCOMPASS	05/23/2012	$1,956.17
	WWW.NEWEGG.COM	05/23/2012	$843.99
	B & H PHOTO-VIDEO.COM	05/23/2012	$118.19
	TROXELL COMMUNICATIONS IN	05/23/2012	$1,180.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	FASTENAL COMPANY01	05/18/2012	$135.38
	BRADY WORLDWIDE INC.	05/25/2012	$187.26
	BRADY WORLDWIDE INC.	05/25/2012	$187.26
	FASTENAL COMPANY01	05/18/2012	$791.25
	CLARK POWELL ASSOCIATES	05/25/2012	$2,111.85
	BRADY WORLDWIDE INC.	05/25/2012	$187.26
	MARKERTEK VIDEO SUPPLY	05/25/2012	$130.50
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$175.17
	MARKERTEK VIDEO SUPPLY	05/30/2012	$1,590.00
	DMI DELL HIGHER EDUC	05/30/2012	$106.79
			$25,756.23
WILLIAM B WALDRON II	UNITED REFRIG BR #U2	05/01/2012	$117.16
	MIDLANDS SPECIALTY	05/01/2012	$81.05
	W W GRAINGER 916	04/30/2012	$595.52
	W W GRAINGER 916	04/30/2012	$684.11
	W W GRAINGER 916	04/30/2012	$352.27
	UNITED REFRIG BR #U2	05/01/2012	$224.55
	UNITED REFRIG BR #U2	05/07/2012	$223.39
	CREGGER COMPANY 30	05/07/2012	$198.77
	W W GRAINGER 916	05/08/2012	$622.42
	LOWES #00499	05/08/2012	$52.77
	LOWES #00499	05/09/2012	$101.51
	ACE HRDWR OF CAYCE LLC	05/10/2012	$30.99
	SHERWIN WILLIAMS #2076	05/10/2012	$535.00
	HOMEDEPOT.COM	05/11/2012	$64.10
	W W GRAINGER 916	05/15/2012	$261.21
	FASTENAL COMPANY01	05/16/2012	$28.74
	JAMES M PLEASANTS	05/16/2012	$172.90
	MOMAR INC.	05/18/2012	$265.33
	BEARING DISTRIBUTORS INC	05/22/2012	$90.44
	CONSOLIDATED PIPE-COLUMBI	05/22/2012	$12.85
	BEARING DISTRIBUTORS INC	05/29/2012	$119.19
	BEARING DISTRIBUTORS INC	05/29/2012	$134.45
	UNITED REFRIG BR #U2	05/29/2012	$158.67
	AII UZ ENGINEERED PROD	05/30/2012	$319.27
			$5,446.66
WILLIAM C BRADLEY	ACE HRDWR OF CAYCE LLC	05/01/2012	$18.36
	FASTENAL COMPANY01	05/02/2012	$121.28
	ACTION BOLT AND SUPPLY IN	05/02/2012	$243.06
	ACE HRDWR OF CAYCE LLC	05/03/2012	$4.59
	DILMAR OIL COMPANY-COLUM	05/10/2012	$80.57
	FASTENAL COMPANY01	05/14/2012	$23.17
	TRAVERS TOOL CO	05/23/2012	$205.84
	TRAVERS TOOL CO	05/29/2012	$100.14
	METAL SUPERMARKETS	05/30/2012	$375.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,172.58
WILLIAM E COTHAM	WW GRAINGER	05/14/2012	$151.14
			$151.14
WILLIAM E FRANKLIN	STAPLES 00103911	05/04/2012	$56.05
	SEARS ROEBUCK 1525	05/04/2012	$74.88
	SEARS ROEBUCK 1525	05/04/2012	$502.88
	CAROLINA BIOLOGICAL SUPPL	05/08/2012	$48.28
	Bestbuy.com 00009944	05/09/2012	$1,720.55
	WM SUPERCENTER#2214	05/16/2012	$31.22
	CAROLINA BIOLOGICAL SUPPL	05/22/2012	$48.28
	LOWES #01064	05/23/2012	$59.90
	LOWES #01064	05/23/2012	$67.22
	CAROLINA BIOLOGICAL SUPPL	05/24/2012	$56.88
	PUBLIX 067	05/27/2012	$10.72
			$2,676.86
WILLIAM E TOMES	SURVEYMONKEY.COM	05/26/2012	$200.00
			$200.00
WILLIAM GLEN FLEEGER	BRANCH 7 MEYER DEC	05/01/2012	$204.15
	MANN TOOL & SUPPLY	04/30/2012	$152.09
	RICHLAND INDUSTRIAL	05/02/2012	$32.64
	RICHLAND INDUSTRIAL	05/08/2012	$12.58
	STIER SUPPLY COMPANY IRMO	05/09/2012	$526.75
	LOWES #00499	05/10/2012	$52.37
	SHUMAN OWENS SUPPLY CO	05/17/2012	$7.62
	MANN TOOL & SUPPLY	05/16/2012	$19.23
	WEB-DON COLUMBIA	05/17/2012	$59.06
	WEB-DON COLUMBIA	05/17/2012	$513.09
	MANN TOOL & SUPPLY	05/18/2012	$15.14
	SHUMAN OWENS SUPPLY CO	05/21/2012	$25.68
	GATEWAY SUPPLY CP	05/23/2012	$4.58
	STIER SUPPLY COMPANY IRMO	05/22/2012	$16.74
	LOWES #00499	05/28/2012	$73.74
			$1,715.46
WILLIAM H JACKSON	INTEGRATED DNA TECH	05/15/2012	$72.70
	INTEGRATED DNA TECH	05/22/2012	$40.15
			$112.85
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	04/30/2012	$70.10
	STAPLS9227661393000	05/02/2012	$253.86
	Amazon.com	05/02/2012	$58.95
	STAPLS9227716477000	05/03/2012	$133.83
	Amazon.com	05/07/2012	$89.87
	Amazon.com	05/07/2012	$74.00
			$680.61
WILLIAM J COEN	C & C BOILER SALES &SVC	05/10/2012	$592.90

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM J COEN	ROSE TALBERT	05/10/2012	$48.61
	FERROUS MECHANICAL SER	05/14/2012	$2,400.00
	LOWES #00499	05/22/2012	$238.18
	ROSE TALBERT	05/22/2012	$810.35
			$4,090.04
WILLIAM JONES	Amazon Web Services	05/04/2012	$32.14
	MAC MALL	05/07/2012	$58.00
	MAC MALL	05/08/2012	$58.00
	MAC MALL	05/09/2012	$1,559.92
	INTEGRATED DNA TECH	05/18/2012	$32.50
			$1,740.56
WILLIAM L WOOLLEY JR	AIRGAS NAT WELDERS #5	04/30/2012	$228.88
	COLEPARMER 00106013	04/30/2012	$272.18
	MCMASTER-CARR	04/30/2012	$82.95
	AIRGAS NAT WELDERS #5	05/02/2012	$31.94
	EBULB	05/04/2012	$42.84
	AIRGAS NAT WELDERS #5	05/07/2012	$75.60
	AIRGAS NAT WELDERS #5	05/07/2012	$53.35
	COLEPARMER 00106013	05/07/2012	$417.60
	LOWES #00499	05/16/2012	$21.39
	OMEGA ENGINEERING INC	05/16/2012	$230.00
	Amazon.com	05/16/2012	$61.24
	LOWES #00499	05/16/2012	$394.83
	COLUMBIA FLUID SYS TECH	05/17/2012	$39.66
	AIRGAS NAT WELDERS #5	05/18/2012	$63.87
	METAL SUPERMARKETS	05/18/2012	$559.65
	LOWES #00499	05/21/2012	$12.80
	DOUGLAS FLUID & INTERGRAT	05/22/2012	$698.00
	LOWES #00499	05/23/2012	$68.26
	COLUMBIA FLUID SYS TECH	05/25/2012	$89.67
	FEDEX 409219394	05/29/2012	$7.90
	AIRGAS NAT WELDERS #5	05/29/2012	$229.43
			$3,682.04
WILLIAM M CHANCE	DSC CONSUMABLES, INC.	05/10/2012	$288.30
	PERKIN ELMER ANALYTICAL	05/16/2012	$115.60
	Amazon.com	05/30/2012	$289.97
			$693.87
WILLIAM M EVANS	B & H PHOTO-VIDEO.COM	04/30/2012	$1,559.89
	SMARTDRAW.COM	04/30/2012	$297.00
	B & H PHOTO-VIDEO.COM	05/01/2012	$139.94
	ISTOCK INTERNATIONAL	05/03/2012	$180.00
	B & H PHOTO-VIDEO.COM	05/08/2012	$2,357.11
	B & H PHOTO-VIDEO.COM	05/09/2012	$284.90
	Amazon.com	05/12/2012	$120.95
	DRI VMWARE	05/15/2012	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,989.78
WILLIAM N HARLEY	RED WING SHOE STORE #1	05/17/2012	$118.24
			$118.24
WILLIAM N MEARES JR	LOWES #02356	05/01/2012	$34.26
			$34.26
WILLIAM P FAIRCHILD	Amazon.com	05/01/2012	$19.92
	APL APPLE ONLINE STORE	05/01/2012	$639.86
	Amazon.com	05/01/2012	$86.44
	Amazon.com	05/02/2012	$34.59
	Amazon.com	05/02/2012	$12.99
	AMAZON MKTPLACE PMTS	05/03/2012	$64.98
	AMAZON MKTPLACE PMTS	05/04/2012	$194.89
	AUTOPAY/DISH NTWK	05/03/2012	$92.19
	Amazon.com	05/04/2012	$84.00
	CALICO	05/03/2012	$65.00
	APL APPLE ITUNES STORE	05/09/2012	$49.99
	Amazon.com	05/08/2012	$12.54
	AMAZON MKTPLACE PMTS	05/08/2012	$107.30
	AMAZON MKTPLACE PMTS	05/09/2012	$77.31
	AMAZON MKTPLACE PMTS	05/15/2012	$11.99
	AMAZON MKTPLACE PMTS	05/15/2012	$27.67
	LULU PRESS INC	05/16/2012	$8.00
	PAYPAL IALLT	05/17/2012	$90.00
	APL APPLE ONLINE STORE	05/18/2012	$555.33
	APL APPLE ONLINE STORE	05/20/2012	$21.35
	APL APPLE ONLINE STORE	05/20/2012	$100.00
	APL APPLE ONLINE STORE	05/20/2012	$700.85
	STAPLS9228287382000	05/23/2012	$106.79
	Amazon.com	05/24/2012	$119.17
	Amazon.com	05/25/2012	$19.98
	ZAGG	05/23/2012	$199.98
	AMAZON MKTPLACE PMTS	05/24/2012	$100.39
	AMAZON MKTPLACE PMTS	05/25/2012	$19.97
	AMAZON MKTPLACE PMTS	05/26/2012	$32.97
	Amazon.com	05/26/2012	$19.99
	AMAZON MKTPLACE PMTS	05/26/2012	$37.61
			$3,714.04
WILLIAM P REA	ACE HRDWR OF CAYCE LLC	05/01/2012	$23.53
	RICHLAND INDUSTRIAL	05/01/2012	$44.69
	LOWES #00499	05/09/2012	$211.86
	RICHLAND INDUSTRIAL	05/16/2012	$101.68
	ACE HRDWR OF CAYCE LLC	05/17/2012	$20.50
	CAROLINA'S RIGGING	05/22/2012	$171.20
	LOWES #00499	05/25/2012	$42.81
	1140 PERRY MANN	05/29/2012	$276.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$893.19
WILLIAM R MACKEY JR	ROSE TALBERT PAINT CO	04/30/2012	$106.63
	RICHLAND INDUSTRIAL	04/30/2012	$116.59
	ACE HRDWR OF CAYCE LLC	05/01/2012	$213.72
	RICHLAND INDUSTRIAL	05/01/2012	$74.30
	JOHNSON CONTROLS, SSNA	05/09/2012	$2,499.00
	ACE HRDWR OF CAYCE LLC	05/28/2012	$165.96
			$3,176.20
WILLIAM S MCINTOSH	LOWES #01064	05/01/2012	$74.87
	METAL SUPERMARKETS	05/02/2012	$162.97
	ALBUQUERQUE INDUSTRIAL	05/02/2012	$204.53
	AMETEK ADVANCED MEASUR	05/05/2012	$396.00
	ACE HRDWR OF CAYCE LLC	05/04/2012	$45.61
	RICHLAND INDUSTRIAL	05/04/2012	$619.53
	SIMPSON ACE HDWE	05/05/2012	$60.38
	VWR INTERNATIONAL INC	05/07/2012	$56.79
	GUARANTEED SUPPLY CO OF S	05/07/2012	$288.90
	AIRGAS NAT WELDERS #5	05/07/2012	$110.25
	SIGMA ALDRICH US	05/08/2012	$593.61
	STERLITECH CORPORATION	05/07/2012	$206.00
	SIGMA ALDRICH US	05/09/2012	$31.77
	MEASUREMENTS GROUP INC	05/09/2012	$767.49
	LOWES #01064	05/09/2012	$494.80
	238 C-K COLUMBIA	05/09/2012	$19.15
	SHOP.MTS.COM	05/10/2012	$1,903.00
	METAL SUPERMARKETS	05/14/2012	$11.00
	GRAPHENE LABS	05/14/2012	$119.20
	LOWES #01064	05/15/2012	$372.61
	SIGMA ALDRICH US	05/15/2012	$101.34
	SIGMA ALDRICH US	05/15/2012	$101.34
	FASTENAL COMPANY01	05/15/2012	$195.84
	W W GRAINGER 916	05/16/2012	$38.89
	SHUMAN OWENS SUPPLY CO	05/16/2012	$1,584.02
	FISHER SCI ATL	05/17/2012	$91.82
	LOWES #01064	05/17/2012	$129.16
	SHUMAN OWENS SUPPLY CO	05/22/2012	$486.80
	RICHLAND INDUSTRIAL	05/22/2012	$320.72
	SABIC POLYMERSHAPES	05/23/2012	$448.33
	SHUMAN OWENS SUPPLY CO	05/23/2012	$32.09
	SHUMAN OWENS SUPPLY CO	05/23/2012	$42.32
	ROSE TALBERT	05/24/2012	$2.99
	WALSH & ASSOCIATES INC	05/24/2012	$2,490.00
	ROSE TALBERT	05/24/2012	$70.12
	METAL SUPERMARKETS	05/25/2012	$19.93
	ACE HRDWR OF CAYCE LLC	05/25/2012	$58.74
	238 C-K COLUMBIA	05/25/2012	$40.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	LOWES #01064	05/29/2012	$162.92
	HAMILTON COMPANY	05/29/2012	$136.00
	METAL SUPERMARKETS	05/29/2012	$52.42
	PAYPAL DUNESCIENCE	05/29/2012	$365.00
			$13,509.70
WILLIAM SCOTT WILLIS	SOUTHERN GLASS & P	04/30/2012	$89.24
	DOWLING DOUBLE O ENTERPRI	05/04/2012	$431.73
	SHUMAN OWENS SUPPLY CO	05/09/2012	$12.19
	1140 PERRY MANN	05/09/2012	$240.27
	SHUMAN OWENS SUPPLY CO	05/11/2012	$177.88
	ELLIS FLOORING SALES #44	05/11/2012	$134.00
	SHUMAN OWENS SUPPLY CO	05/15/2012	$64.18
	HINSON CABINET CO INC	05/15/2012	$117.70
	ELLIS FLOORING SALES #44	05/15/2012	$56.87
	AII UZ ENGINEERED PROD	05/18/2012	$228.11
	SHUMAN OWENS SUPPLY CO	05/18/2012	$51.76
	SHUMAN OWENS SUPPLY CO	05/22/2012	$45.69
	MANN TOOL & SUPPLY	05/22/2012	$16.59
	MANN TOOL & SUPPLY	05/23/2012	$1,281.28
	HINSON CABINET CO INC	05/25/2012	$268.79
	SOUTHERN GLASS & P	05/25/2012	$698.09
	LOWES #01064	05/28/2012	$44.85
	DOWLING DOUBLE O ENTERPRI	05/29/2012	$499.51
	SHUMAN OWENS SUPPLY CO	05/29/2012	$9.15
	DOWLING DOUBLE O ENTERPRI	05/29/2012	$501.76
	LOWES #00433	05/30/2012	$190.05
	SHUMAN OWENS SUPPLY CO	05/30/2012	$193.99
	SHUMAN OWENS SUPPLY CO	05/30/2012	$124.06
	LOWES #01064	05/30/2012	$7.66
	SHUMAN OWENS SUPPLY CO	05/30/2012	$23.93
			$5,509.33
WILLIAM T FORTNER	RICHLAND INDUSTRIAL	04/30/2012	$19.93
	GRAHL ELECTRIC SUPPLY CO	05/08/2012	$13.76
	1140 PERRY MANN	05/11/2012	$58.80
	ELECTRIC CONTROL & SUPPLY	05/15/2012	$413.02
	RICHLAND INDUSTRIAL	05/22/2012	$24.73
	1140 PERRY MANN	05/22/2012	$37.64
	1140 PERRY MANN	05/23/2012	$24.56
			$592.44
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	04/30/2012	$15.93
	ROSE TALBERT	05/01/2012	$15.93
	ROSE TALBERT	05/01/2012	$7.25
	ROSE TALBERT	05/03/2012	$25.96
	ROSE TALBERT	05/08/2012	$14.11
	ROSE TALBERT	05/08/2012	$8.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	05/11/2012	$56.28
	SHERWIN WILLIAMS #2076	05/17/2012	$104.12
	ROSE TALBERT	05/23/2012	$15.34
			$263.44
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	05/02/2012	$127.81
	CONSOLIDATED PIPE-COLUMBI	05/08/2012	$774.00
	CONSOLIDATED PIPE-COLUMBI	05/09/2012	$78.50
	ACTION BOLT AND SUPPLY IN	05/15/2012	$70.04
	GOODLETT EQUIPMENT INC	05/16/2012	$92.88
	CONSOLIDATED PIPE-COLUMBI	05/16/2012	$735.00
	CONSOLIDATED PIPE-COLUMBI	05/17/2012	$34.00
	RICHLAND INDUSTRIAL	05/24/2012	$154.25
	CONSOLIDATED PIPE-COLUMBI	05/23/2012	$774.00
	RICHLAND INDUSTRIAL	05/24/2012	$56.74
			$2,897.22
XIAODONG LI	MTI CORPORATION	05/02/2012	$401.06
	AIRGAS NAT WELDERS #5	05/07/2012	$12.60
	BRUKER NANO INC	05/07/2012	$645.81
	FISHER SCI EMD	05/10/2012	$40.77
	Best Buy 00002642	05/12/2012	$21.39
	BATTERIES PLUS	05/14/2012	$94.11
			$1,215.74
XIAOJING SUN	SIGMA ALDRICH US	05/01/2012	$69.68
			$69.68
XINRUI DUAN	FITZGERALD INDUSTRIES	04/30/2012	$570.75
	WWW.NEWEGG.COM	05/01/2012	$40.98
	FITZGERALD INDUSTRIES	05/01/2012	$2,340.00
	AMAZON MKTPLACE PMTS	05/23/2012	$68.97
	Amazon.com	05/24/2012	$18.42
	AMAZON MKTPLACE PMTS	05/25/2012	$26.44
	CHEAP TUBES	05/27/2012	$106.00
	EMD CHEMICALS	05/25/2012	$22.00
	INTEGRATED DNA TECH	05/29/2012	$72.25
	EMD CHEMICALS	05/25/2012	$167.00
			$3,432.81
XINYU HUANG	OMEGA ENGINEERING INC	05/01/2012	$528.10
	EDMUND OPTICS INC	05/02/2012	$175.10
	SIGMA ALDRICH US	05/09/2012	$222.45
	COLEPARMER 00106013	05/08/2012	$1,492.38
	NEWMARK SYSTEMS INC	05/23/2012	$1,471.00
	HAMILTON COMPANY	05/29/2012	$298.00
			$4,187.03
YANHAI DU	AIRGAS NAT WELDERS #5	05/07/2012	$34.65
	KURT J. LESKER COMPANY	05/07/2012	$75.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANHAI DU	TRACTOR SUPPLY # 1365	05/09/2012	$27.79
	SAYBOLT LP	05/18/2012	$387.00
			$524.52
YAROSLAW BAZALIY	PAYPAL MICROCOMPUT	05/09/2012	$30.00
			$30.00
YIHAO ZHU	AMAZON MKTPLACE PMTS	05/08/2012	$5.98
	W W GRAINGER 916	05/07/2012	$64.76
	DKC DIGI KEY CORP	05/15/2012	$8.13
	NEWARK US 00000109	05/16/2012	$52.13
	LCOM GLOBALCONNECTIVIT	05/16/2012	$139.85
			$270.85
YOLANDA Y SIMUEL	CLUB TEXTING COM	05/02/2012	$25.00
	VZWRLSS APOCC VISE	05/09/2012	$67.98
	ADVANCE AUTO PARTS #5150	05/12/2012	$12.17
	WM SUPERCENTER#1035	05/12/2012	$15.14
	OFFICE MAX	05/24/2012	$78.59
			$198.88
YONG JUNE SHIN	Amazon.com	05/01/2012	$100.48
	Amazon.com	05/01/2012	$194.94
	AT&T DATA	05/01/2012	$30.00
	Amazon.com	05/05/2012	$273.34
	Amazon.com	05/26/2012	$301.94
			$900.70
YVONNE C CONLEY	PRESTIGE BOX	05/01/2012	$129.37
			$129.37
YVONNE HUI	ABCAM	04/30/2012	$465.00
	CARL ZEISS MICROI01 OF 01	05/01/2012	$870.00
	INVITROGEN 21858400	05/01/2012	$683.70
	BIOTEK SERVICES INC	05/01/2012	$305.10
	SPECTRUM LABORATORY	05/07/2012	$88.46
	VECTOR LABORATORIES INC	05/17/2012	$226.00
	FISHER SCI ATL	05/17/2012	$558.24
	BIO RAD	05/19/2012	$571.00
	INTEGRATED DNA TECH	05/22/2012	$260.85
	VWR INTERNATIONAL INC	05/24/2012	$46.53
	VWR INTERNATIONAL INC	05/24/2012	$244.02
			$4,318.90
ZHIYONG WANG	DUNIWAY STOCKROOM CORP	05/01/2012	$77.07
	KEY HIGH VACUUM PRODUCTS	05/02/2012	$24.81
	MCMASTER-CARR	05/02/2012	$32.32
	DUNIWAY STOCKROOM CORP	05/03/2012	$138.70
	MCMASTER-CARR	05/10/2012	$66.47
	DUNIWAY STOCKROOM CORP	05/11/2012	$685.01
	DUNIWAY STOCKROOM CORP	05/14/2012	$1,355.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHIYONG WANG	DUNIWAY STOCKROOM CORP	05/18/2012	$226.20
	ALFA AESAR	05/22/2012	$64.28
			$2,670.21

Total for UNIVERSITY OF SOUTH CAROLINA: $2,836,121.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	05/12/2012	$14.95
	MSFT ONLINE	05/24/2012	$26.96
			$41.91
ALBERTO DELGADO	JOHNSONS ACE HARDWARE	04/30/2012	$29.11
	WW GRAINGER	05/01/2012	$239.14
	BATTERIES PLUS	05/03/2012	$22.46
	THE HOME DEPOT #1129	05/03/2012	$137.17
	GRAYBAR ELECTRIC COMPANY	05/04/2012	$58.25
	ELLIS REPAIR SERVICE I	05/07/2012	$6.20
	THE HOME DEPOT #1129	05/07/2012	$74.17
	BULLIS HARDWARE TRUE V	05/09/2012	$10.57
	ADVANCE AUTO PARTS #5150	05/09/2012	$18.63
	SOUTHEASTERN PAPER GROUP	05/11/2012	$63.09
	WW GRAINGER	05/14/2012	$418.42
	THE HOME DEPOT #1126	05/21/2012	$68.71
	WW GRAINGER	05/22/2012	$102.82
	HARBOR FREIGHT TOOLS 319	05/23/2012	$39.60
	WILSON EQUIPMENT CO INC	05/23/2012	$682.59
	LOWES #00667	05/24/2012	$142.06
			$2,112.99
ANGELA ADAMS	STAYWELL - KRAMES	05/18/2012	$17.05
	Amazon.com	05/17/2012	$26.72
	UNIV-OF-SC-BOOKSTORE#2400	05/21/2012	$359.80
	Amazon.com	05/30/2012	$57.48
			$461.05
ANTHONY GORDON	HOLLEY HEATING & AIR	04/30/2012	$202.00
	THE HOME DEPOT 1117	04/30/2012	$33.07
	KEY CHEMICALS INC	04/30/2012	$35.95
	DUNAGANS SEWING AND VACUU	05/02/2012	$12.26
	THE HOME DEPOT 1117	05/02/2012	$9.29
	HARLEY'S AUTO PARTS	05/03/2012	$3.18
	KEY CHEMICALS INC	05/03/2012	$96.30
	KEY CHEMICALS INC	05/07/2012	$94.86
	THE HOME DEPOT 1117	05/07/2012	$39.35
	AIKEN ELECTRICAL	05/09/2012	$41.41
	LIFT ATLANTA INC	05/11/2012	$507.40
	LOWES #00639	05/15/2012	$3.20
	BATTERIES PLUS #17	05/15/2012	$5.34
	LIFT ATLANTA INC	05/25/2012	$139.73
	AIKEN ELECTRICAL	05/29/2012	$62.78
	DERRICK EQUIPMENT	05/29/2012	$86.16
			$1,372.28
ARTHUR KEMP	FASTENAL COMPANY01	05/07/2012	$286.34
	Piedmont National Corp SC	05/08/2012	$167.34
	EVEREST SCALE INC	05/15/2012	$361.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR KEMP	INTERNATIONAL PLASTICS	05/17/2012	$422.00
	INTERNATIONAL PLASTICS	05/18/2012	$49.06
			$1,286.64
BILL LONG	LANDSCAPER'S SUPPLY	05/03/2012	$360.40
	LOWES #00469	05/03/2012	$328.16
	PIEDMONT ELEC DSTRBTRS	05/14/2012	$31.80
	UNITED CHEMICAL & SUPP	05/15/2012	$738.04
	ALL CLEAR PLUMBING UPST	05/22/2012	$60.00
	THE HOME DEPOT #6918	05/23/2012	$72.64
			$1,591.04
BRIAN HUDSON	LOWES #01120	04/30/2012	$242.97
	BUILDERS FIRST SOUR	04/30/2012	$193.69
	SCHOFIELD HARDWARE INC	04/30/2012	$33.33
	SSC FLORENCE SERV	05/02/2012	$43.15
	JANPAK 4	05/12/2012	$344.18
	CONSOLIDATED PLASTICS CO	05/15/2012	$126.80
	JANPAK 4	05/18/2012	$262.57
	SCHOFIELD HARDWARE INC	05/21/2012	$33.69
	FASTENAL COMPANY01	05/24/2012	$44.14
			$1,324.52
CATHIE RUSSELL	FORMS AND SUPPLY - AOPD	05/10/2012	$134.39
	WWW.NEWEGG.COM	05/15/2012	$23.99
	CABLE & CONNECTIONS INC	05/22/2012	$106.95
	DMI DELL K-12/GOVT	05/31/2012	$1,681.85
	DMI DELL K-12/GOVT	05/30/2012	$74.43
			$2,021.61
CHERYL HUDGENS	STANDARD DISTRIBUTORS, I	05/02/2012	$80.90
	MACK PEST ELIMINA01 OF 01	05/02/2012	$27.00
	SHRED WITH US	05/03/2012	$40.00
	STAPLES 00118976	05/03/2012	$80.55
	BLOSSMAN GAS, INC	05/11/2012	$164.83
	DOVE DATA PRODUCTS	05/14/2012	$341.32
	SHRED WITH US	05/17/2012	$30.00
	TERMINIX SERVICE INC	05/17/2012	$254.00
	BLOSSMAN GAS, INC	05/25/2012	$191.33
	SHRED WITH US	05/30/2012	$40.00
			$1,249.93
CHRIS SOUTH	AMAZON MKTPLACE PMTS	05/05/2012	$15.36
	DMI DELL K-12/GOVT	05/10/2012	$129.59
	AMAZON MKTPLACE PMTS	05/23/2012	$1.50
	CELLULAR SALES EC-FA	05/29/2012	$31.99
	AMAZON MKTPLACE PMTS	05/29/2012	$11.90
			$190.34
CINDY MCKENZIE	STANDARD DISTRIBUTORS, I	05/01/2012	$147.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	ELVIS SERVICE COMPANY	05/01/2012	$276.42
	W W GRAINGER 916	05/08/2012	$538.87
	GROVE MEDICAL INC	05/09/2012	$84.56
	CINTAS DOC MGT G92	05/15/2012	$190.65
	TERMINIX SERVICE INC	05/15/2012	$35.00
	STAPLS7085712423000001	05/16/2012	$472.55
	W W GRAINGER 916	05/22/2012	$405.74
	W W GRAINGER 916	05/22/2012	$16.51
	COMMERCIAL REFRIGERATION,	05/23/2012	$320.00
	W W GRAINGER 916	05/24/2012	$75.84
			$2,563.80
DARLENE JONES	ASSOCIATED MATERIAL HANDL	05/01/2012	$1,259.32
	ASSOCIATED MATERIAL HANDL	05/02/2012	$306.46
	ASSOCIATED MATERIAL HANDL	05/02/2012	$336.44
	WM SUPERCENTER#1030	05/15/2012	$10.74
	SOUTHERN GAS CO 1905000	05/22/2012	$67.50
	PALLETONE	05/25/2012	$200.00
			$2,180.46
DARRELL CHAPLIN	DOLRTREE 2772 00027722	05/23/2012	$8.64
	FASTENAL COMPANY01	05/29/2012	$319.39
			$328.03
DAVID EDWARDS	WW GRAINGER	05/01/2012	$122.63
	INDUSTRIAL TRUCK INC.	05/07/2012	$428.19
	WW GRAINGER	05/17/2012	$60.19
	INDUSTRIAL TRUCK INC	05/22/2012	$231.97
	WW GRAINGER	05/23/2012	$202.00
	INDUSTRIAL TRUCK INC	05/22/2012	$191.97
			$1,236.95
DEBBIE SMITH	METROLIFT PROPANE INC	04/30/2012	$224.72
	SHRED WITH US	05/01/2012	$30.00
	SHRED WITH US	05/01/2012	$30.00
	SIMPLEX GRINNELL WEB P	05/01/2012	$451.00
	SHRED WITH US	05/01/2012	$30.00
	DURALINE IMAGING INC	05/09/2012	$811.09
	DURALINE IMAGING INC	05/09/2012	$553.87
	FORMS AND SUPPLY - AOPD	05/10/2012	$563.34
	METROLIFT PROPANE INC	05/14/2012	$152.11
	STAPLS7085967120000001	05/23/2012	$269.44
	PITNEY BOWES TELEMRKTG	05/24/2012	$129.72
	METROLIFT PROPANE INC	05/29/2012	$152.11
	METROLIFT PROPANE INC	05/29/2012	$152.11
	SHRED WITH US	05/30/2012	$30.00
	SHRED WITH US	05/30/2012	$30.00
	SHRED WITH US	05/30/2012	$30.00
			$3,639.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	05/02/2012	$22.10
	W W GRAINGER 916	05/03/2012	$325.68
	ORKIN #396	05/04/2012	$70.70
	STAPLS7085520847000001	05/10/2012	$235.29
	W W GRAINGER 916	05/14/2012	$118.14
	FORMS AND SUPPLY - AOPD	05/15/2012	$35.08
	STAPLS7085364712000002	05/18/2012	$11.34
	STAPLS7085364712000001	05/18/2012	$11.34
	STAPLS7085364712000004	05/18/2012	$11.34
	STAPLS7085364712000003	05/18/2012	$11.34
	GROVE MEDICAL INC	05/21/2012	$11.26
	FORMS AND SUPPLY - AOPD	05/22/2012	$77.99
	STAPLS7086084191000001	05/26/2012	$360.29
	STAPLS7086084191000002	05/26/2012	$12.85
	SHRED WITH US	05/25/2012	$35.00
			$1,349.74
DONNA SCOGGINS	PAINTER HVAC	05/02/2012	$160.39
	FORKLIFTS UNLIMITED	05/02/2012	$431.17
	FASTENAL COMPANY01	05/04/2012	$361.26
	SHIPPERS SUPPLY INC.	05/07/2012	$140.84
	SHIPPERS SUPPLY INC.	05/18/2012	$638.86
	LOWES #02358	05/21/2012	$30.12
	FASTENAL COMPANY01	05/22/2012	$537.47
	IMAGE PLUS, INC.	05/22/2012	$21.60
	FASTENAL COMPANY01	05/24/2012	$991.05
	FASTENAL COMPANY01	05/18/2012	$262.38
	FASTENAL COMPANY01	05/29/2012	$755.43
			$4,330.57
DOTTIE HUGHES	OFFICE ORGANIX INC	04/30/2012	$93.93
	FORMS AND SUPPLY - AOPD	05/03/2012	$655.60
	FORMS AND SUPPLY - AOPD	05/04/2012	$383.49
	SHRED WITH US	05/07/2012	$100.00
	AIRGAS NAT WELDERS #5	05/15/2012	$25.62
	BAUDVILLE INC	05/18/2012	$412.53
	FORMS AND SUPPLY - AOPD	05/17/2012	$42.35
	SHRED WITH US	05/18/2012	$100.00
			$1,813.52
EDWARD DAVIS	ORKIN PEST CONTROL	05/02/2012	$106.00
	AGP AMERIGAS VISA-SAP	05/16/2012	$206.65
	SHRED WITH US	05/15/2012	$30.00
	ORKIN PEST CONTROL	05/30/2012	$53.00
			$395.65
ELSIE DICKERSON	AED SUPERSTORE	05/05/2012	$88.61
	PCI SAMMONS PRESTON	05/16/2012	$130.14
	STAPLS7085865131000001	05/19/2012	$83.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	ALLSTATE EXTERMINATING CO	05/17/2012	$76.00
	SHRED WITH US	05/23/2012	$30.00
	STAPLS7086086261000001	05/26/2012	$91.17
			$499.78
FRANK OWENS	OREILLY AUTO 00014746	04/30/2012	$130.91
	LOWES #00518	05/01/2012	$59.41
	TRIANGLE TVHDW	05/02/2012	$177.31
	W W GRAINGER 916	05/02/2012	$33.39
	W W GRAINGER 916	05/02/2012	$91.53
	W W GRAINGER 916	05/03/2012	$16.74
	W W GRAINGER 916	05/03/2012	$614.37
	KIC INC	05/04/2012	$368.94
	TRIANGLE TVHDW	05/05/2012	$36.78
	LOWES #00518	05/04/2012	$68.38
	W W GRAINGER 916	05/09/2012	$41.35
	W W GRAINGER 916	05/17/2012	$48.30
	W W GRAINGER 916	05/17/2012	$59.84
	W W GRAINGER 916	05/17/2012	$67.28
	LOWES #00518	05/21/2012	$55.60
	LOWES #00518	05/21/2012	$56.93
	W W GRAINGER 916	05/21/2012	$8.45
	W W GRAINGER 916	05/21/2012	$143.21
	LOWES #00518	05/23/2012	$81.18
	W W GRAINGER 916	05/25/2012	$176.83
	TRIANGLE TVHDW	05/25/2012	$44.36
	W W GRAINGER 916	05/25/2012	$114.60
	W W GRAINGER 916	05/29/2012	$98.66
	W W GRAINGER 916	05/29/2012	$48.02
			$2,642.37
GEORGE HANDS	SIMPLEX GRINNELL WEB P	04/30/2012	$485.60
	ZONE 7 INC	05/02/2012	$485.50
	SIMPLEX GRINNELL WEB P	05/04/2012	$310.58
	TRI STAR IMPORTS INC	05/08/2012	$25.00
	JANPAK 25	05/09/2012	$671.78
	UPS 00000012RE73202	05/23/2012	$47.49
	UPSTATE FORKLIFT MAINTENA	05/17/2012	$327.73
	TRI STAR IMPORTS INC	05/24/2012	$25.00
	C C DICKSON CO 1100	05/29/2012	$10.39
			$2,389.07
GLENN HESSELBART	SIMPSONS ACE HARDWARE	05/07/2012	$205.19
	LOWES #00626	05/07/2012	$103.54
	W W GRAINGER 916	05/15/2012	$985.09
	CAROLINA TIME EQUIP CO	05/16/2012	$244.34
	LOWES #00626	05/17/2012	$73.30
	SOUTHEASTERN STRAPPING	05/23/2012	$941.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	BATTERIES PLUS #23	05/24/2012	$6.00
	HERMANCE MACHINE COMPANY	05/24/2012	$180.93
	SOUTHEASTERN STRAPPING	05/29/2012	$784.50
			$3,523.89
GLENN JULIAN	ENVIRONMENTAL SAFETY SALE	04/30/2012	$251.39
	TRI-COUNTY ACE BLDRS S	05/03/2012	$147.42
	TRI-COUNTY ACE BLDRS S	05/15/2012	$101.70
	POWER SYSTEMS INC	05/15/2012	$723.23
	TRI-COUNTY ACE BLDRS S	05/22/2012	$157.79
	TRI-COUNTY ACE BLDRS S	05/25/2012	$207.63
	TRI STAR IMPORTS INC	05/24/2012	$21.19
			$1,610.35
GWEN HORNSBY	US FOODS 5D	04/30/2012	$946.29
	US FOODS 5D	04/30/2012	$56.18
	US FOODS 5D	05/01/2012	$527.68
	THE HOME DEPOT #8580	05/01/2012	$85.31
	WM SUPERCENTER#0630	05/03/2012	$34.60
	US FOODS 5D	05/04/2012	$619.39
	US FOODS 5D	05/04/2012	$683.05
	INSTITUTION FOOD IN	05/04/2012	$522.60
	US FOODS 5D	05/09/2012	$760.72
	US FOODS 5D	05/09/2012	$668.19
	DOLLAR-GENERAL #3054	05/11/2012	$16.20
	INSTITUTION FOOD IN	05/11/2012	$531.46
	US FOODS 5D	05/14/2012	$798.43
	US FOODS 5D	05/18/2012	$762.53
	US FOODS 5D	05/18/2012	$691.87
	INSTITUTION FOOD IN	05/18/2012	$606.25
	US FOODS 5D	05/24/2012	$859.29
	INSTITUTION FOOD IN	05/25/2012	$469.03
	US FOODS 5D	05/29/2012	$553.20
	US FOODS 5D	05/29/2012	$42.01
			$10,234.28
HANK SIELING	LOWES #00559	05/09/2012	$724.56
	FASTENAL COMPANY01	05/16/2012	$62.49
	A AND A LOCK AND KEY S	05/29/2012	$2.94
			$789.99
HERBERT EDMOND	US FOODS 5D	05/01/2012	$854.03
	OBCO CHEMICAL	05/02/2012	$146.46
	US FOODS 5D	05/03/2012	$812.66
	SYSCO FOOD SERVICES OF CO	05/04/2012	$1,167.19
	OBCO CHEMICAL	05/07/2012	$116.18
	US FOODS 5D	05/08/2012	$390.94
	US FOODS 5D	05/09/2012	$42.09
	SYSCO FOOD SERVICES OF CO	05/08/2012	$321.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	US FOODS 5D	05/10/2012	$843.07
	SYSCO FOOD SERVICES OF CO	05/10/2012	$1,704.13
	US FOODS 5D	05/15/2012	$656.04
	US FOODS 5D	05/17/2012	$525.50
	SYSCO FOOD SERVICES OF CO	05/16/2012	$403.86
	OBCO CHEMICAL	05/18/2012	$128.48
	SYSCO FOOD SERVICES OF CO	05/17/2012	$395.97
	US FOODS 5D	05/22/2012	$712.49
	SYSCO FOOD SERVICES OF CO	05/23/2012	$813.87
	US FOODS 5D	05/24/2012	$598.88
	SYSCO FOOD SERVICES OF CO	05/24/2012	$333.09
	OBCO CHEMICAL	05/25/2012	$116.18
	US FOODS 5D	05/29/2012	$1,758.36
	SYSCO FOOD SERVICES OF CO	05/29/2012	$678.34
			$13,518.88
HUGH JONES	FASTENAL COMPANY01	04/30/2012	$288.14
	WM SUPERCENTER#0630	05/01/2012	$47.94
	SCHOFIELD HARDWARE INC	05/02/2012	$56.14
	SCHOFIELD HARDWARE INC	05/02/2012	$27.51
	THE HOME DEPOT #8580	05/02/2012	$26.96
	CAROLINA WHOLESALE FLOORS	05/03/2012	$28.06
	OFFICE DEPOT #336	05/04/2012	$5.93
	SCHOFIELD HARDWARE INC	05/07/2012	$29.15
	LOWES #01075	05/10/2012	$16.37
	SHEALY ELECT 803-227-0599	05/10/2012	$133.35
	WM SUPERCENTER#0630	05/10/2012	$8.58
	SCHOFIELD HARDWARE INC	05/16/2012	$50.70
	LOWES #01120	05/16/2012	$8.86
	CAROLINA SUPPLY HOUSE	05/21/2012	$19.19
	SCHOFIELD HARDWARE INC	05/24/2012	$128.13
			$875.01
IKE MCALHANY	AMERIGAS PROPANE	05/07/2012	$148.74
	ALLENS COMPRESSOR SERVICE	05/18/2012	$110.56
	SHIPPERS SUPPLY INC.	05/22/2012	$223.42
	IPS PACKAGING INC	05/25/2012	$517.31
	IPS PACKAGING INC	05/25/2012	$12.00
			$1,012.03
JANET SPIRES	CARDINAL HEALTH MP&S	05/01/2012	$0.57
	CARDINAL HEALTH MP&S	05/01/2012	$350.50
	SPRINGDALE PHARMACY	05/01/2012	$323.08
	WM SUPERCENTER#1183	05/11/2012	$173.39
	BANYAN INTERNATIONAL CORP	05/14/2012	$3.95
	CARDINAL HEALTH MP&S	05/14/2012	$207.90
	BRIGGS CORPORATION	05/15/2012	$320.19
	BRIGGS CORPORATION	05/17/2012	$10.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET SPIRES	CARDINAL HEALTH MP&S	05/21/2012	$355.91
			$1,746.14
JANIE ARMSTRONG	FASTENAL COMPANY01	05/02/2012	$66.33
	BARNARD TIRE CO INC	05/09/2012	$141.80
	DOVE DATA PRODUCTS	05/10/2012	$80.25
	CMH SERVICES	05/10/2012	$23.19
	SHRED-IT CHARLESTON	05/15/2012	$120.00
	W W GRAINGER 916	05/18/2012	$39.12
	OUTDOOR EQUIPMENT DISTRIB	05/21/2012	$496.46
	SOUTHEASTERN PAPER GBO	05/25/2012	$150.10
	SHRED-IT CHARLESTON	05/24/2012	$30.00
	W W GRAINGER 916	05/24/2012	$6.26
			$1,153.51
JAYNE LOLLIS	SUBURBAN PROPANE LP	04/30/2012	$133.10
	LAURENS ELECTRIC COOPE	05/01/2012	$25.00
	LAURENS ELECTRIC COOPE	05/01/2012	$19.95
	STAPLS7085297265000001	05/03/2012	$103.44
	SOUTHLAND EQUIPMENT SE	05/04/2012	$322.88
	WM SUPERCENTER#1382	05/08/2012	$21.71
	STAPLS7085743500000001	05/16/2012	$133.25
	STAPLS7085939911000001	05/23/2012	$260.45
	W W GRAINGER 916	05/25/2012	$111.58
	SUBURBAN PROPANE LP	05/29/2012	$129.58
	SHRED WITH US	05/29/2012	$35.00
	STAPLS0108063639000001	05/30/2012	$261.53
			$1,557.47
JEREMIAH DAVID	S E FARM EQUIP CO	04/30/2012	$76.53
	W W GRAINGER 916	05/02/2012	$26.33
	HARTSVILLE OUTDOOR EQUIPM	05/04/2012	$39.28
	LOWES #02803	05/08/2012	$783.00
	W W GRAINGER 916	05/09/2012	$398.06
	HUBBARDS HARDWARE	05/23/2012	$16.22
			$1,339.42
JERRY TAYLOR	ASSOCIATED MATERIAL HANDL	05/01/2012	$80.81
	ASSOCIATED MATERIAL HANDL	05/01/2012	$174.04
	W W GRAINGER 916	04/30/2012	$957.86
	FASTENAL COMPANY01	05/04/2012	$761.84
	W W GRAINGER 916	05/04/2012	$34.03
	THOMLINSON & M13650106	05/08/2012	$55.64
	FLORENCE ELECTRIC & RE	05/15/2012	$544.00
			$2,608.22
JERRY WILLIAMSON	ACE HRDWR OF CAYCE LLC	05/01/2012	$13.13
	LOWES #00499	05/02/2012	$235.82
	LOWES #00499	05/02/2012	$217.62
	ROSE TALBERT	05/04/2012	$41.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	LOWES #00499	05/07/2012	$370.15
	MANN TOOL & SUPPLY	05/07/2012	$10.35
	ROSE TALBERT	05/09/2012	$26.51
	ROSE TALBERT	05/14/2012	$26.34
	LOWES #00385	05/16/2012	$57.78
	TRAYCO OF SC INC	05/16/2012	$78.43
	LOWES #00499	05/21/2012	$7.25
	LOWES #00499	05/22/2012	$60.50
	GRAYBAR ELECTRIC	05/23/2012	$501.83
	HCC WEST COLUMBIA	05/23/2012	$209.19
	LOWES #00499	05/23/2012	$39.56
	HILL-ROM CREDIT	05/25/2012	$692.54
	MIDLANDS LOCK AND KEY	05/28/2012	$495.50
	BONITZ INC	05/29/2012	$168.00
			$3,252.14
JOANIE WARD	AIRGAS NAT WELDERS #5	05/10/2012	$3.21
	AIRGAS NAT WELDERS #5	05/10/2012	$8.54
	AIRGAS NAT WELDERS #5	05/10/2012	$104.73
	Amazon.com	05/30/2012	$62.02
	DMI DELL K-12/GOVT	05/31/2012	$641.14
			$819.64
JOHN MCMURTRIE	HAGEMEYER NA #12	05/17/2012	$25.88
	DASH MEDICAL GLOVES	05/22/2012	$359.10
	W W GRAINGER 916	05/22/2012	$95.73
	ADVANCE AUTO PARTS #5260	05/23/2012	$2.68
			$483.39
JOHN WRIGHT	THE HOME DEPOT #8913	04/30/2012	$32.37
	THE HOME DEPOT #8913	04/30/2012	$35.51
	THE HOME DEPOT #8913	05/02/2012	$74.56
	WW GRAINGER	05/15/2012	$299.01
	THE HOME DEPOT #8913	05/23/2012	$52.35
	WW GRAINGER	05/29/2012	$156.32
			$650.12
JOHNATHAN GREENE	THE JERRY COX CO.	05/04/2012	$132.00
	CONWAY ELECTRIC MOTOR	05/04/2012	$90.26
	CONWAY ELECTRIC MOTOR	05/15/2012	$65.00
	THOMAS SUPPLY COMPANY INC	05/15/2012	$8.92
			$296.18
JON ROBINSON	MORRISETTE PAPER COMPANY	05/02/2012	$115.54
	KMART 07043	05/22/2012	$47.76
	OFFICE DEPOT #342	05/22/2012	$96.17
	SNIPES CO LLC	05/24/2012	$72.97
	CITY ELECTRIC #29	05/29/2012	$2.10
			$334.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	JOHNSONS ACE HARDWARE	04/30/2012	$7.24
	LOWES #00528	05/08/2012	$6.32
			$13.56
KAREN ADKINS	SC LAW ENFORCEMENT	05/30/2012	$25.00
			$25.00
KEITH BELL	CAROLINA POWER EQUIPMENT	05/01/2012	$56.35
	CAROLINA POWER EQUIPMENT	05/02/2012	$8.61
	WOLFE NURSERY INC	05/04/2012	$70.62
	PALMETTO LAWN & LEISURE	05/05/2012	$71.33
	FRANKS DISCOUNT TIRE	05/18/2012	$74.90
			$281.81
LANA GRIFFIN	SHRED - IT	04/30/2012	$55.00
	TERMINIX SERVICE INC	04/30/2012	$65.00
	OFFICEMAX CT IN#575334	05/01/2012	$27.93
	OFFICEMAX CT IN#600341	05/02/2012	$77.34
	OFFICEMAX CT IN#600099	05/02/2012	$20.32
	OFFICEMAX CT IN#434922	05/02/2012	$112.31
	OFFICEMAX CT IN#734988	05/09/2012	$14.14
	OFFICEMAX CT IN#735491	05/09/2012	$74.89
	OFFICEMAX CT IN#747964	05/10/2012	$21.89
	FORMS AND SUPPLY - AOPD	05/15/2012	$7.71
	ORKIN #410	05/16/2012	$104.50
	OFFICEMAX CT IN#916041	05/19/2012	$80.75
	SHRED - IT	05/22/2012	$45.00
	MAC PAPERS INC	05/22/2012	$318.09
	OFFICEMAX CT IN#968074	05/23/2012	$28.78
	SHRED - IT	05/25/2012	$55.00
	SIMPLEX GRINNELL WEB P	05/29/2012	$85.60
	STANDARD DISTRIBUTORS, I	05/29/2012	$212.89
	STANDARD DISTRIBUTORS, I	05/29/2012	$80.90
	COMPORIUM-LTC RP	05/30/2012	$22.99
			$1,511.03
LANIE ROBINSON	SMITH & JONES JANITORI	05/01/2012	$316.46
	FASTENAL COMPANY01	05/04/2012	$465.58
	FASTENAL COMPANY01	05/10/2012	$336.79
	FASTENAL COMPANY01	05/16/2012	$535.07
	FASTENAL COMPANY01	05/24/2012	$702.96
			$2,356.86
LARRY J THOMPSON	OUTDOOR EQUIPMENT PLUS LL	05/02/2012	$53.51
	FASTENAL COMPANY01	05/08/2012	$18.85
	LOWES #01751	05/18/2012	$6.91
	CAMDEN PARTS & PROPANE	05/29/2012	$133.84
			$213.11
LARRY WILLIAMS	EASYKEYS.COM, INC	05/01/2012	$6.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	RITE AID STORE #11617	05/03/2012	$2.63
	LOWES #02464	05/07/2012	$30.26
	FASTENAL COMPANY01	05/09/2012	$292.55
	CENTRAL TRUE VALUE	05/11/2012	$8.63
	SPARROW & KENNEDY TRACTOR	05/11/2012	$40.00
	EMED CO INC	05/15/2012	$69.69
	EMED CO INC	05/15/2012	$0.02
	EMED CO INC	05/15/2012	$72.38
	WW GRAINGER	05/14/2012	$389.77
	CENTRAL TRUE VALUE	05/16/2012	$19.92
	FASTENAL COMPANY01	05/16/2012	$177.17
	HD SUPPLY FACILITIES MTNC	05/18/2012	$215.99
	EMED CO INC	05/18/2012	$26.31
	LOWES #02464	05/18/2012	$19.84
	EMED CO INC	05/18/2012	$78.18
	CENTRAL TRUE VALUE	05/21/2012	$10.25
	FASTENAL COMPANY01	05/23/2012	$116.43
	WW GRAINGER	05/23/2012	$164.04
	LOWES #02464	05/23/2012	$23.88
	LOWES #02464	05/25/2012	$92.10
	EMED CO INC	05/25/2012	$118.22
	CENTRAL TRUE VALUE	05/25/2012	$29.74
			$2,004.95
LEON STALLINGS	WW GRAINGER	05/03/2012	$254.55
	FASTENAL COMPANY01	05/04/2012	$75.86
	REPUBLIC SERVICES TRASH	05/07/2012	$60.00
	SHIPPERS SUPPLY INC.	05/08/2012	$109.14
	SHIPPERS SUPPLY INC.	05/08/2012	$92.48
	FASTENAL COMPANY01	05/23/2012	$86.77
			$678.80
LINDA DAVIS	SPENCER PEST CONTROL CO O	05/01/2012	$45.00
	DOLRTREE 3219 00032193	05/16/2012	$4.34
	HERALD OFFICE SUPPLY INC	05/22/2012	$35.03
	SPENCER PEST CONTROL CO O	05/25/2012	$45.00
	WM SUPERCENTER#1748	05/29/2012	$11.87
			$141.24
LUANNE CURRY	FORMS AND SUPPLY - AOPD	04/30/2012	$30.17
			$30.17
M JANE EMERSON	DOVE DATA PRODUCTS	05/18/2012	$476.94
	STAPLS3142592547000	05/22/2012	$50.62
	OFFICEMAX CT IN#938383	05/22/2012	$311.96
	STAPLS3142601035000	05/23/2012	$48.75
	PITNEY BOWES	05/25/2012	$88.63
			$976.90
MARK GAMBLE	RITZPIX.COM	05/22/2012	$54.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	MAC PAPERS INC	05/29/2012	$2,495.28
			$2,549.36
MARK L SPIRES	MIDLANDS LOCK AND KEY	05/01/2012	$440.00
	SEARS ROEBUCK 4484	05/07/2012	$524.16
	MIDLANDS LOCK AND KEY	05/28/2012	$84.00
			$1,048.16
MELISSA WEBER	DONSBUTTONS	05/01/2012	$48.48
	LOWES #01521	05/01/2012	$96.28
	SISSON SCALE AND EQUIPME	05/01/2012	$299.00
	LOWES #01521	05/14/2012	$184.77
	LOWES #01521	05/15/2012	$31.99
	LOWES #01521	05/24/2012	$20.78
			$681.30
MELODY WOODLE	W W GRAINGER 916	05/01/2012	$211.09
	SHRED WITH US	05/04/2012	$60.00
	SHRED WITH US	05/04/2012	$30.00
	SHRED WITH US	05/04/2012	$25.00
	SUBURBAN PROPANE LP	05/04/2012	$238.25
	FORMS AND SUPPLY - AOPD	05/08/2012	$17.44
	MAC PAPERS INC	05/10/2012	$453.82
	MAC PAPERS INC	05/10/2012	$449.61
	W W GRAINGER 916	05/15/2012	$512.06
	FORMS AND SUPPLY - AOPD	05/23/2012	$5.65
	W W GRAINGER 916	05/24/2012	$163.37
			$2,166.29
MELVIS HENDRIX	SMITH RUBBER STAMP & SEAL	05/04/2012	$123.06
			$123.06
MICHAEL BROWN	WW GRAINGER	04/30/2012	$156.35
	GROVE MEDICAL INC	04/30/2012	$128.43
	ACE HARDWARE	05/01/2012	$12.69
	LOWES #00728	05/02/2012	$14.28
	0184-ALL PHASE	05/02/2012	$96.12
	0184-ALL PHASE	05/03/2012	$3.60
	ACE HARDWARE	05/14/2012	$6.49
	WHITE JONES ACE HARDWA	05/16/2012	$45.57
	GREENWOOD EQUIPMENT & REP	05/16/2012	$85.65
	GATEWAY SUPPLY	05/17/2012	$171.55
	WW GRAINGER	05/17/2012	$92.86
	LOWES #00728	05/18/2012	$74.09
	WW GRAINGER	05/22/2012	$283.78
	ACE HARDWARE	05/23/2012	$10.18
	FASTENAL COMPANY01	05/24/2012	$34.94
	ACE HARDWARE	05/30/2012	$24.34
	ELLIS BICYCLE SHOP	05/29/2012	$2.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,243.84
MIKE LANEY	WW GRAINGER	05/01/2012	$42.32
	LOWES #01983	05/01/2012	$37.97
	WW GRAINGER	05/01/2012	$1,092.09
	INTERNATIONAL PLASTICS	05/02/2012	$366.55
	W W GRAINGER 916	05/04/2012	$100.33
	W W GRAINGER 916	05/07/2012	$12.73
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$491.90
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$247.84
	MCKINNEY LUMBER & HARDWA	05/11/2012	$6.35
	UNITED CHEMICAL & SUPP	05/11/2012	$1,870.98
	BATTERIES PLUS	05/15/2012	$85.85
	DUNK PYE TRUCK SALES&SE	05/16/2012	$86.92
	UNITED CHEMICAL & SUPP	05/29/2012	$1,943.66
			$6,385.49
MIKE WERTS	SMITH & JONES JANITOR	05/17/2012	$55.93
	SMITH & JONES JANITOR	05/17/2012	$1,206.18
	SMITH & JONES JANITOR	05/17/2012	$426.98
	SMITH & JONES JANITOR	05/24/2012	$11.24
			$1,700.33
MYLINDER LUKE	AGP AMERIGAS VISA-SAP	05/02/2012	$95.77
	CAROLINA SECURITY AND FIR	05/01/2012	$29.95
	FORMS AND SUPPLY - AOPD	05/01/2012	$64.98
	OFFICEMAX CT IN#691754	05/05/2012	$314.90
	THOMAS EXTERMINATORS INC	05/03/2012	$180.00
	FORMS AND SUPPLY - AOPD	05/04/2012	$239.10
	THOMAS EXTERMINATORS INC	05/04/2012	$150.00
	SHRED WITH US	05/07/2012	$25.00
	THE OFFICE PAL	05/08/2012	$125.73
	AGP AMERIGAS VISA-SAP	05/09/2012	$320.46
	PEE DEE ENVIRONMENTAL SER	05/07/2012	$225.00
	HERALD OFFICE SUPPLY INC	05/04/2012	$46.93
	HERALD OFFICE SUPPLY INC	05/03/2012	$894.26
	HERALD OFFICE SUPPLY INC	05/08/2012	$28.92
	FORMS AND SUPPLY - AOPD	05/08/2012	$21.66
	CINTAS DOC MGT G92	05/10/2012	$238.20
	THE OFFICE PAL	05/09/2012	$100.00
	PHARMACY EXPRESS DRUGST	05/11/2012	$55.18
	CINTAS DOC MGT G92	05/15/2012	$48.60
	CINTAS DOC MGT G92	05/15/2012	$59.55
	FORMS AND SUPPLY - AOPD	05/18/2012	$141.75
	SCHOFIELD HARDWARE INC	05/22/2012	$18.44
	SEARS ROEBUCK 2705	05/22/2012	$325.99
	FASTENAL COMPANY01	05/24/2012	$556.46
	FORMS AND SUPPLY - AOPD	05/23/2012	$146.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	SHOW ME CABLES	05/26/2012	$21.82
	STANDARD DISTRIBUTORS, I	05/25/2012	$120.68
	SEARS ROEBUCK 4484	05/29/2012	$304.40
			$4,900.67
PAMELA TERRY	STAPLS7085518287000001	05/10/2012	$285.47
	SHRED WITH US	05/11/2012	$25.00
	LAURENS ELECTRIC COOPE	05/12/2012	$19.95
	SHRED WITH US	05/11/2012	$30.00
	MCMASTER-CARR	05/11/2012	$80.29
	TRACTOR SUPPLY #1444	05/14/2012	$34.22
	KIC INC	05/14/2012	$408.53
	KIC INC	05/14/2012	$420.08
	FASTENAL COMPANY01	05/16/2012	$169.49
	MCMASTER-CARR	05/16/2012	$19.62
	DUO-FAST CAROLINAS	05/18/2012	$532.90
	WILLINGHAM & SONS	05/21/2012	$626.60
	TRACTOR SUPPLY #1444	05/23/2012	$133.72
	WM SUPERCENTER#1130	05/23/2012	$80.98
	SUBURBAN PROPANE LP	05/30/2012	$290.81
			$3,157.66
PATTIE ENLOE	US FOODS 6B	05/01/2012	$856.05
	INSTITUTION FOOD IN	05/04/2012	$971.37
	US FOODS 6B	05/08/2012	$1,126.25
	US FOODS 6B	05/10/2012	$165.44
	INSTITUTION FOOD IN	05/11/2012	$812.03
	WM SUPERCENTER#0641	05/11/2012	$1.96
	US FOODS 6B	05/15/2012	$1,271.78
	INSTITUTION FOOD IN	05/18/2012	$1,043.47
	US FOODS 6B	05/22/2012	$1,001.97
	INSTITUTION FOOD IN	05/25/2012	$1,070.84
	US FOODS 6B	05/29/2012	$1,109.87
			$9,431.03
PAUL MEARS	HILL TIRE CENTER	05/15/2012	$15.41
	VAUGHAN SAFETY INC.	05/21/2012	$199.57
	IPS PACKAGING INC	05/22/2012	$833.38
			$1,048.36
PERRY PITTS	CAROLINA PEST CONTROL SER	05/04/2012	$50.00
	HIRED KILLERS	05/04/2012	$275.00
	FORMS AND SUPPLY - AOPD	05/04/2012	$336.19
	BALLENTINE EQUIPMENT CO	05/16/2012	$203.19
	ROTO ROOTER PLUMBING	05/16/2012	$154.50
	COLUMBIA FLAG & BANNER	05/18/2012	$52.41
	SHRED - IT	05/21/2012	$35.00
	HAZELDEN PUBLISH & ED	05/22/2012	$1,225.00
	POWDERSVILLE PHARMACY	05/24/2012	$7.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	S&S WORLDWIDE	05/25/2012	$287.07
	WM SUPERCENTER#0641	05/29/2012	$244.92
	SIMPLEX GRINNELL WEB P	05/30/2012	$499.25
			$3,369.53
PHILLIP ADAMS	MAYER ELECTRIC SUPPLY 707	04/30/2012	$14.79
	THE HOME DEPOT 1118	04/30/2012	$57.74
	SPARROW & KENNEDY TRACTOR	05/02/2012	$163.16
	SELLARS HARDWARE	05/04/2012	$12.30
	THE HOME DEPOT 1118	05/03/2012	$36.72
	THE HOME DEPOT 1118	05/04/2012	$13.81
	THE HOME DEPOT 1118	05/08/2012	$48.33
	THE HOME DEPOT 1118	05/09/2012	$50.73
	WW GRAINGER	05/15/2012	$190.10
	WW GRAINGER	05/17/2012	$561.65
	THE HOME DEPOT 1118	05/17/2012	$24.85
	GRAYBAR ELECTRIC COMPANY	05/22/2012	$202.90
	WW GRAINGER	05/22/2012	$148.33
	WW GRAINGER	05/24/2012	$20.12
	ALL AMERICAN POLY	05/25/2012	$247.75
	BESSINGER'S BACKFLOW	05/29/2012	$829.19
			$2,622.47
RAYMOND PAIGE	LOWES #01521	05/14/2012	$1.05
	LOWES #01521	05/18/2012	$17.82
			$18.87
RAYMOND WHITAKER	W W GRAINGER 916	04/30/2012	$7.19
	FOAM FACTORY WEB	05/02/2012	$167.98
	AMAZON MKTPLACE PMTS	05/02/2012	$13.91
	WM SUPERCENTER#1183	05/02/2012	$17.06
	LOWES #00499	05/02/2012	$53.94
	AMAZON MKTPLACE PMTS	05/03/2012	$37.44
	WM SUPERCENTER#1183	05/03/2012	$10.67
	AMAZON MKTPLACE PMTS	05/07/2012	$197.00
	LOWES #00499	05/17/2012	$18.95
	LOWES #00499	05/18/2012	$12.80
	WW GRAINGER	05/21/2012	$18.49
	ACE HRDWR OF CAYCE LLC	05/23/2012	$8.34
	NORTHERN TOOL EQUIP SC	05/22/2012	$28.86
	WW GRAINGER	05/24/2012	$23.59
	AMAZON MKTPLACE PMTS	05/26/2012	$28.90
	AMAZON MKTPLACE PMTS	05/25/2012	$30.65
	LOWES #00433	05/28/2012	$13.58
	AMAZON MKTPLACE PMTS	05/30/2012	$7.50
			$696.85
REBECCA FARR	TROPHY AND AWARDS CENT	05/18/2012	$88.28
			$88.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	SHRED WITH US	04/30/2012	$105.00
	FORMS AND SUPPLY - AOPD	04/30/2012	$85.96
	AGP AMERIGAS VISA-SAP	05/01/2012	$112.04
	FORMS AND SUPPLY - AOPD	05/01/2012	$57.28
	FORMS AND SUPPLY - AOPD	05/02/2012	$38.78
	SHRED WITH US	05/04/2012	$35.00
	FORMS AND SUPPLY - AOPD	05/04/2012	$38.09
	ASSOCIATED MATERIAL HANDL	05/07/2012	$576.24
	STOCKADE STORAGE L	05/08/2012	$60.30
	FORMS AND SUPPLY - AOPD	05/09/2012	$58.93
	SCHOOL HEALTH CORP	05/08/2012	$25.58
	SHRED WITH US	05/14/2012	$70.00
	PITNEY BOWES	05/19/2012	$130.94
	FORMS AND SUPPLY - AOPD	05/21/2012	$67.58
	FORMS AND SUPPLY - AOPD	05/22/2012	$16.56
	FLAGS R US/PORCH SWING	05/25/2012	$92.45
	DOVE DATA PRODUCTS	05/25/2012	$221.49
	FORMS AND SUPPLY - AOPD	05/24/2012	$65.71
			$1,857.93
ROBBIE STABLER	ULINE SHIP SUPPLIES	05/09/2012	$172.05
			$172.05
ROBBY SHEALY	LOWES #00499	05/01/2012	$31.58
	PMS PRODUCTS INC	05/01/2012	$62.76
	AMERICAN POOLS	05/01/2012	$288.80
	GATEWAY SUPPLY CP	05/08/2012	$3.43
	W.P.LAW, INC	05/08/2012	$115.63
	GRAYBAR ELECTRIC	05/08/2012	$186.36
	WW GRAINGER	05/15/2012	$37.93
	THE KEY SHOP INC	05/18/2012	$31.89
	LOWES #00499	05/30/2012	$37.89
			$796.27
ROSALIND ROBERTS	OFFICEMAX CT IN#600942	05/02/2012	$581.33
	WM SUPERCENTER#1358	05/24/2012	$84.74
	WW GRAINGER	05/24/2012	$482.61
	WALTERBORO CASH & CARR	05/24/2012	$106.91
			$1,255.59
SAMUEL D HAMILTON	Amazon.com	05/09/2012	$44.79
			$44.79
SARAH NESBITT	GOS// GREENVILLE OFFICE S	05/01/2012	$139.03
	FORMS AND SUPPLY - AOPD	05/01/2012	$238.66
	PITNEY BOWES TELEMRKTG	05/09/2012	$85.58
	DURALINE IMAGING INC	05/09/2012	$723.30
	BLOSSMAN GAS, INC	05/22/2012	$127.95
	STAPLS7086041929000001	05/25/2012	$112.48
	COLUMBIA FLAG & BANNER	05/24/2012	$107.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,534.56
SCOTT MOORE	LOWES #00499	05/02/2012	$53.75
	THE TRANE COMPANY	05/05/2012	$914.85
	GRAYBAR ELECTRIC	05/10/2012	$151.61
	WW GRAINGER	05/17/2012	$14.30
	GRAYBAR ELECTRIC COMPANY	05/19/2012	$193.40
	238 C-K COLUMBIA	05/21/2012	$127.37
	NORTHERN TOOL EQUIP SC	05/22/2012	$256.76
	NAPA STORE 1015002	05/22/2012	$21.38
	THE TRANE COMPANY	05/23/2012	$697.90
			$2,431.32
SHERRY THOMASSON	SOUTHEASTERN TOOL CO	04/30/2012	$215.00
	DELONG EQUIPMENT COMPA	05/03/2012	$372.46
	FORMS AND SUPPLY - AOPD	05/03/2012	$301.93
	FORMS AND SUPPLY - AOPD	05/03/2012	$65.06
	STAPLS7085413050000001	05/08/2012	$308.16
	FORMS AND SUPPLY - AOPD	05/07/2012	$64.20
	JOHN E FOX INC	05/08/2012	$11.74
	BI-LO 423	05/11/2012	$2.00
	DOVE DATA PRODUCTS	05/14/2012	$462.53
	ALARM FINANCING SE	05/14/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/17/2012	$141.11
			$1,969.19
SUSAN COURTNEY	FASTENAL COMPANY01	04/30/2012	$133.52
	SIGNODE PACKAGING S	05/17/2012	$361.80
	FASTENAL COMPANY01	05/24/2012	$294.08
	JOHN EDWARDS CO INC	05/24/2012	$560.70
			$1,350.10
TERRY BOYLES	ESTES EXPRESS LINES INC	05/07/2012	$156.52
	JV MANUFACTURING	05/09/2012	$282.93
	STANDARD DISTRIBUTORS, I	05/18/2012	$76.53
	WM SUPERCENTER#1135	05/24/2012	$101.09
			$617.07
TIM GARY	WW GRAINGER	05/02/2012	$168.53
	FASTENAL COMPANY01	05/11/2012	$293.22
	FASTENAL COMPANY01	05/11/2012	$164.16
	CLINTON TRUE VALUE HDW	05/11/2012	$200.31
	KIC INC	05/14/2012	$1,546.58
	TRACTOR SUPPLY #1444	05/17/2012	$201.09
	CRAFTECH INDUSTRIES INC.	05/17/2012	$49.29
	KINGS OUTDOOR POWER EQU	05/23/2012	$63.99
	CLINTON TRUE VALUE HDW	05/23/2012	$57.19
	CRAFTECH INDUSTRIES INC.	05/24/2012	$205.40
	TRACTOR SUPPLY #1444	05/25/2012	$64.20
	TRACTOR SUPPLY #1444	05/30/2012	$128.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,142.34
TIM GETER	FORKLIFTS UNLIMITED	05/02/2012	$399.10
	FORMS AND SUPPLY - AOPD	05/17/2012	$209.93
	W W GRAINGER 916	05/18/2012	$140.77
	STAPLS7085966716000001	05/23/2012	$96.25
			$846.05
TONYA BARKLEY	SHRED WITH US	04/30/2012	$45.00
	DOVE DATA PRODUCTS	05/03/2012	$1,192.23
	W W GRAINGER 916	05/02/2012	$243.63
	HYMAN PAPER COMPANY	05/07/2012	$722.91
	1800GOFEDEX 10010007	05/11/2012	$340.53
	FORMS AND SUPPLY - AOPD	05/14/2012	$123.55
	HYMAN PAPER COMPANY	05/14/2012	$146.02
	FORMS AND SUPPLY - AOPD	05/15/2012	$57.51
	SOUTHEASTERN PAPER GROUP	05/17/2012	$526.77
	PEOPLES GAS-BURTON	05/18/2012	$281.54
	SHEALY ELECT 803-227-0599	05/22/2012	$224.64
	LOWES #00626	05/23/2012	$49.31
	OFFICEMAX CT IN#000299	05/24/2012	$106.49
	SHEALY ELECT 803-227-0599	05/29/2012	$90.94
	SHRED WITH US	05/30/2012	$45.00
	MIDLAND GAS	05/30/2012	$357.14
			$4,553.21
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	05/01/2012	$92.45
	SUBURBAN PROPANE LP	05/08/2012	$55.88
	UFIRST LAUNDRY SVCS	05/16/2012	$22.92
	WAYFAIR Wayfair	05/23/2012	$271.96
	SUBURBAN PROPANE LP	05/24/2012	$59.07
			$502.28
VASSIE MILLIGAN	SHERWIN WILLIAMS #2769	04/30/2012	$87.46
	LOWES #01705	05/03/2012	$6.44
	LOWES #01705	05/16/2012	$71.93
	LOWES #01705	05/30/2012	$26.76
			$192.59
WADE JOHNSON	DMI DELL K-12/GOVT	05/01/2012	$142.66
	DMI DELL K-12/GOVT	05/03/2012	$8.25
	DMI DELL K-12/GOVT	05/03/2012	$180.89
	DMI DELL K-12/GOVT	05/05/2012	$1,629.07
	DMI DELL K-12/GOVT	05/05/2012	$375.38
	DMI DELL K-12/GOVT	05/04/2012	$33.37
	DMI DELL K-12/GOVT	05/08/2012	$237.37
	DMI DELL K-12/GOVT	05/09/2012	$16.35
	CDW GOVERNMENT	05/08/2012	$42.06
	DMI DELL K-12/GOVT	05/08/2012	$272.64
	CDW GOVERNMENT	05/10/2012	$63.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	WM SUPERCENTER#1183	05/11/2012	$31.84
	WW GRAINGER	05/11/2012	$71.03
	DMI DELL K-12/GOVT	05/12/2012	$716.86
	WW GRAINGER	05/11/2012	$71.03
	DMI DELL K-12/GOVT	05/12/2012	$179.21
	DMI DELL K-12/GOVT	05/15/2012	$874.08
	DMI DELL K-12/GOVT	05/15/2012	$99.94
	STANLEY SUPPLY & SVCS	05/14/2012	$21.44
	DMI DELL K-12/GOVT	05/17/2012	$179.21
	DMI DELL K-12/GOVT	05/16/2012	$425.63
	DMI DELL K-12/GOVT	05/17/2012	$81.31
	DMI DELL K-12/GOVT	05/24/2012	$438.99
	DMI DELL K-12/GOVT	05/23/2012	$492.42
	DMI DELL K-12/GOVT	05/23/2012	$653.24
	DMI DELL K-12/GOVT	05/23/2012	$570.65
	DMI DELL K-12/GOVT	05/25/2012	$179.21
	DMI DELL K-12/GOVT	05/25/2012	$8.17
	DMI DELL K-12/GOVT	05/25/2012	$143.27
	DMI DELL K-12/GOVT	05/26/2012	$287.77
	DMI DELL K-12/GOVT	05/29/2012	$433.34
	DMI DELL K-12/GOVT	05/31/2012	$241.17
	DMI DELL K-12/GOVT	05/31/2012	$78.73
	DMI DELL K-12/GOVT	05/31/2012	$328.62
	DMI DELL K-12/GOVT	05/30/2012	$237.37
	DMI DELL K-12/GOVT	05/30/2012	$527.40
			$10,373.65
WALTER WEST	FASTENAL COMPANY01	04/30/2012	$309.44
	CI INKS LLC	05/02/2012	$144.00
	BI-LO 266	05/15/2012	$25.95
	COASTAL CORRUGATED INC	05/16/2012	$563.13
	STAPLS9228111379000	05/17/2012	$144.90
	CI INKS LLC	05/24/2012	$216.00
			$1,403.42
YONG HO KIM	LOWES #02356	05/01/2012	$50.70
	LOWES #00433	05/01/2012	$16.02
	GRAHL ELECTRIC SUPPLY CO	05/02/2012	$7.49
	ADVANCE AUTO PARTS #5212	05/17/2012	$31.29
			$105.50
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	04/30/2012	$25.00
	SC LAW ENFORCEMENT	05/02/2012	$25.00
	SC LAW ENFORCEMENT	05/08/2012	$25.00
	SC LAW ENFORCEMENT	05/09/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/18/2012	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	05/23/2012	$25.00
	SC LAW ENFORCEMENT	05/25/2012	$25.00
			$225.00

Total for VOCATIONAL REHABILITATION: $163,664.85

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	SCHOOL CUTS SCREENING AND	05/10/2012	$239.95
	USPS 45139001629800851	05/10/2012	$98.01
	CAROLINA CUTLERY SERVICE	05/14/2012	$32.50
			$370.46
DANA HARLEY	NOR NORTHERN TOOL	05/01/2012	$18.02
	LOWES #01066	05/02/2012	$298.53
	OFFICE DEPOT #1214	05/02/2012	$65.25
	NOR NORTHERN TOOL	05/04/2012	$61.48
	NAPA STORE 1015002	05/03/2012	$60.52
	LOWES #01066	05/08/2012	$175.32
	SEARS COM INTERNET	05/08/2012	$247.51
	WILLIAMSON-DICKIE	05/19/2012	$275.36
	LOWES #01066	05/20/2012	$182.95
	LOWES #01066	05/25/2012	$79.14
	SYX GLOBALINDUSTRIALEQ	05/25/2012	$362.37
			$1,826.45
GLORIA ROBINSON	DOLLAR-GENERAL #3815	05/15/2012	$18.97
	THE OFFICE PLACE, INC.	05/15/2012	$138.03
	VALUE CITY FUR00000943	05/18/2012	$256.79
	VALUE CITY FUR00000943	05/18/2012	$1,337.45
			$1,751.24
JACK KILGORE	LOWES #00499	05/02/2012	$125.45
	NAPA STORE 1015002	05/09/2012	$37.66
	AIRGAS NAT WELDERS #5	05/11/2012	$321.11
	KIMBALL MIDWEST	05/10/2012	$351.10
	WILLIAMSON-DICKIE	05/19/2012	$127.01
	HOMEDEPOT.COM	05/17/2012	$204.37
	NOR NORTHERN TOOL	05/23/2012	$70.07
			$1,236.77
JEFF HOOK	PRO CHEM INC	04/30/2012	$1,588.93
	LOWES #00499	04/30/2012	$1,191.20
	LOWES #01066	05/01/2012	$486.52
	LOWES #00499	05/01/2012	$42.41
	TRAYCO OF SC INC	05/01/2012	$1,544.07
	LOWES #00499	05/03/2012	$71.82
	CAROLINA POWER EQUIPMENT	05/04/2012	$809.40
	LOWES #00499	05/07/2012	$290.58
	NB HANDY 150	05/08/2012	$128.60
	CAROLINA POWER EQUIPMENT	05/07/2012	$66.77
	TRAYCO OF SC INC	05/07/2012	$41.41
	DILLON SUPPLY	05/08/2012	$117.43
	CITY ELECTRIC REPAIR INC	05/10/2012	$305.44
	EPTING DISTRIBUTORS IN	05/22/2012	$131.84
	LOWES #00499	05/23/2012	$12.28
	LOWES #00499	05/24/2012	$52.08

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	DISCOUNT TIRE	05/30/2012	$329.02
			$7,209.80
MELISSA RAE THURSTIN	TARGET.COM	05/03/2012	$294.14
	TARGET.COM	05/03/2012	$144.43
	WWW.DICKSSPORTNGGOODS.COM	05/03/2012	$423.07
	MARCO MEETING	05/04/2012	$391.62
	WWW.DICKSSPORTNGGOODS.COM	05/04/2012	$1,999.98
	OFFICE DEPOT #2196	05/08/2012	$70.32
	STAPLS7085513867000001	05/10/2012	$32.05
	STAPLS7085513867000003	05/10/2012	$112.30
	STAPLS7085563672000001	05/11/2012	$84.14
	STAPLS7085563672000002	05/11/2012	$23.67
	STAPLS7085513867000002	05/18/2012	$77.38
	LORICK OFFICE PRODUCTS	05/24/2012	$245.03
			$3,898.13
PAT G SMITH	CROMERS	05/02/2012	$7.48
	MOUSE HOUSE, INC	05/08/2012	$229.52
	FOREST LAKE FABRIC CENTER	05/21/2012	$154.08
			$391.08
SCOTT GAINES	SCASA	04/30/2012	$370.00
	GTATHLETICS	05/08/2012	$317.10
	Bestbuy.com 00009944	05/09/2012	$1,465.85
	WALMART.COM 8009666546	05/10/2012	$156.98
	Bestbuy.com 00009944	05/10/2012	$406.50
	WM SUPERCENTER#1183	05/10/2012	$125.62
	CAROLINA POTTERY-COLUM	05/10/2012	$64.19
	TARGET.COM	05/17/2012	$24.59
	FRAMING4YOURSELF.COM	05/16/2012	$235.90
	TARGET.COM	05/17/2012	$176.19
	TARGET.COM	05/17/2012	$64.86
	WM SUPERCENTER#4521	05/20/2012	$85.56
	OFFICE DEPOT #1214	05/25/2012	$951.58
	OFFICE DEPOT #1165	05/25/2012	$140.92
			$4,585.84
SHANNAN C WOOVIS	STAPLS7085342514000003	05/04/2012	$23.67
	STAPLS7085342514000001	05/04/2012	$296.34
	STAPLS7085342514000002	05/08/2012	$149.80
	STAPLS7085854326000001	05/19/2012	$64.00
	STAPLS7085854326000002	05/19/2012	$16.95
			$550.76
SHERYL LORICK	STAPLS7085880895000001	05/19/2012	$175.36
	STAPLS7085880895000002	05/19/2012	$13.05
			$188.41
STEVEN B MATHIS	CITY ELECTRIC REPAIR INC	04/30/2012	$2,482.31

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	EPTING DISTRIBUTORS IN	05/03/2012	$321.00
	ROSE TALBERT	05/11/2012	$216.89
	BAKER DIST CO 541	05/15/2012	$58.51
	LOWES #00499	05/21/2012	$126.26
	LOWES #00499	05/21/2012	$126.26
	LOWES #00499	05/29/2012	$656.46
			$3,987.69
TIM MAPLES	COMPUWORLD INC	04/30/2012	$716.90
	MICRO ADVANTAGE LLC	05/01/2012	$160.47
	LOWES #00499	05/07/2012	$166.55
	LOWES #00499	05/08/2012	$117.89
	MICRO ADVANTAGE LLC	05/09/2012	$363.76
	LOWES #00499	05/14/2012	$425.22
	APEXCCTV	05/16/2012	$164.76
	MICRO ADVANTAGE LLC	05/15/2012	$877.30
	LOWES #00499	05/17/2012	$78.06
	STAPLES 00106567	05/17/2012	$180.52
	CABLE & CONNECTIONS INC	05/22/2012	$202.20
	MICRO ADVANTAGE LLC	05/24/2012	$37.44
			$3,491.07
TONZA THOMAS	PUBLIX #829	05/04/2012	$131.92
	PUBLIX #829	05/04/2012	$179.20
	OBCO CHEMICAL	05/07/2012	$212.42
	BI-LO 615	05/12/2012	$87.92
	FRS COLUMBIA	05/15/2012	$193.21
	BI-LO 723	05/23/2012	$63.90
	GENERAL SALES COMPANY	05/23/2012	$167.57
	OBCO CHEMICAL	05/25/2012	$238.16
			$1,274.30

Total for WIL LOU GRAY OPPORTUN SCH: $30,762.00

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	05/11/2012	$11.75
	BARNES&NOBLE COM	05/11/2012	$427.58
	BARNES&NOBLE COM	05/11/2012	$110.87
	BARNES&NOBLE COM	05/11/2012	$56.87
	BARNES&NOBLE COM	05/11/2012	$566.98
	BARNES&NOBLE COM	05/11/2012	$32.12
	BARNES&NOBLE COM	05/15/2012	$13.14
	DRI LOGITECH STORE	05/21/2012	$199.98
			$1,419.29
MELISSA A COKER	THE WEBSTAURANT STORE	05/17/2012	$339.15
	NRA SERVSAFE	05/16/2012	$347.73
			$686.88
TYRONE THOMAS	COKER'S WHOLESALE BUILDIN	04/30/2012	$423.72
	LAKE CITY LUMBER CO INC	05/02/2012	$178.68
	HEMINGWAY POWER EQUIPMENT	05/03/2012	$67.64
	KPE HARDWARE	05/03/2012	$19.26
	US FOUNDRY & MFG CORP	05/21/2012	$397.37
			$1,086.67

Total for WILLIAMSBURG TECH COLL: $3,192.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMAZON MKTPLACE PMTS	05/13/2012	$8.93
	AMAZON MKTPLACE PMTS	05/16/2012	$333.31
	Amazon.com	05/16/2012	$56.90
			$399.14
A SETH ROUSER	UTRECHT MFG. CORP	05/22/2012	$120.91
			$120.91
ALBERT HELMS JR	BAKER DIST CO 577	05/01/2012	$513.77
	BAKER DIST CO 577	05/01/2012	$92.44
	BAKER DIST CO 577	05/01/2012	$57.30
	BAKER DIST CO 577	05/01/2012	$41.54
	BAKER DIST CO 577	05/02/2012	$59.65
	LOWES #00416	05/02/2012	$354.03
	LOWES #00416	05/03/2012	$46.80
	BAKER DIST CO 577	05/04/2012	$6.46
	THE TRANE COMPANY	05/04/2012	$94.45
	BAKER DIST CO 577	05/08/2012	$17.44
	LOWES #00416	05/14/2012	$10.68
	BEARING DISTRIBUTORS INC	05/22/2012	$77.47
	BAKER DIST CO 577	05/22/2012	$15.96
	THE HOME DEPOT 1114	05/22/2012	$21.96
	THE TRANE COMPANY	05/23/2012	$48.51
			$1,458.46
ALEX MILLER	JWS WILEY PUBLISHERS	04/30/2012	$164.15
	DELTA AIR 0062305881442	05/16/2012	$717.70
			$881.85
ALICIA MARSTALL	OFFICE DEPOT #342	05/10/2012	$7.94
			$7.94
AMANDA HACKNEY	APL APPLE ITUNES STORE	05/08/2012	$199.80
	MICHAELS #2723	05/25/2012	$289.58
			$489.38
AMANDA MCGARITY	ACTFL	05/01/2012	$75.00
	STAPLS7085394108000001	05/05/2012	$46.31
	Staples Tech Soln	05/08/2012	$38.34
	ACTFL	05/10/2012	$685.00
	STAPLS7085672481000001	05/15/2012	$32.07
			$876.72
AMANDA WERTS	STAPLS7085902722000001	05/22/2012	$30.74
			$30.74
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	05/07/2012	$8.50
			$8.50
AMY SULLIVAN	PEOPLE TO PEOPLE AMBSDR	05/01/2012	$500.00
			$500.00
ANN BIGGERSTAFF	DISPLAYS 2 GO	04/30/2012	$152.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	HAMILTON & MOORE	05/02/2012	$143.43
	BOSTON COACH CORP	05/09/2012	$40.00
	USPS 45752009132308454	05/10/2012	$5.75
	STAPLS7085607020000001	05/12/2012	$41.24
	BOSTON COACH CORP	05/14/2012	$757.66
	BOSTON COACH CORP	05/16/2012	$749.00
	STAPLS7085894078000001	05/22/2012	$100.33
	C-SCAPE CONSULTING	05/31/2012	$199.90
			$2,190.08
ANNA BURRIS	STAPLES 00111211	05/11/2012	$249.60
	HOBBY LOBBY #383	05/11/2012	$68.35
	IBT IIS FINGERPRINT COM	05/14/2012	$34.50
			$352.45
ANNE REITZES	GULF OIL 92049120	05/03/2012	$17.67
	ENTERPRISE RENT-A-CAR	05/04/2012	$36.72
	ENTERPRISE RENT-A-CAR	05/08/2012	$43.50
	MARATHON PETRO125765	05/08/2012	$23.42
	STAPLS7085491356000001	05/09/2012	$42.13
	ENTERPRISE RENT-A-CAR	05/15/2012	$43.50
	GULF OIL 92049120	05/15/2012	$38.52
	MARATHON PETRO125765	05/23/2012	$23.88
	ENTERPRISE RENT-A-CAR	05/24/2012	$48.02
	GULF OIL 92049120	05/30/2012	$14.00
			$331.36
ANTJE MAYS	Amazon Mktplce EU-UK	05/05/2012	$125.41
	ABEBOOKS.COM	05/05/2012	$112.93
	ABEBOOKS.COM	05/05/2012	$67.74
	AMAZON MKTPLACE PMTS	05/08/2012	$113.99
	Amazon.com	05/10/2012	$29.70
	AMAZON MKTPLACE PMTS	05/17/2012	$28.98
	AMAZON MKTPLACE PMTS	05/17/2012	$35.67
	AMAZON MKTPLACE PMTS	05/18/2012	$117.55
	Amazon.com	05/18/2012	$13.93
			$645.90
APRIL LOVEGROVE	STAPLS7085407055000002	05/08/2012	$3.95
	STAPLS7085407055000001	05/08/2012	$191.37
	AMERICIAN PEN & PAUL	05/10/2012	$475.50
	PCH CABLES INC	05/23/2012	$51.36
	THE UPS STORE 4411	05/30/2012	$34.84
	CCAS	05/30/2012	$500.00
			$1,257.02
BARB YEAGER	DOLRTREE 2298 00022988	05/03/2012	$3.21
	OXFORD UNIVERSITY PRESS	05/11/2012	$65.00
	AMERICAN CHEMICAL SOCI	05/12/2012	$120.15
	STAPLS7085561602000001	05/11/2012	$35.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	WM SUPERCENTER#4593	05/15/2012	$27.83
	Amazon.com	05/16/2012	$45.62
	DOLRTREE 2298 00022988	05/23/2012	$5.35
	PSCE CONFERENCE C	05/29/2012	$175.00
			$477.84
BARBARA BAKER	WEST COAST LANYARDS	05/03/2012	$1,379.92
	PARTYCITY.COM	05/12/2012	$51.26
	ORIENTAL TRADING CO	05/14/2012	$20.74
	SURVEYMONKEY.COM	05/21/2012	$24.00
	STAPLS7085907024000001	05/22/2012	$89.22
	RYDER ENGRAVING	05/29/2012	$41.30
			$1,606.44
BARBARA EMERY	STAPLS7085394554000001	05/05/2012	$120.10
	STAPLS7085547976000001	05/10/2012	$15.28
	NCOFS HORSHAM	05/22/2012	$2,425.20
			$2,560.58
BARBARA MALLORY	AMAZON MKTPLACE PMTS	05/08/2012	$7.05
	TAYLOR & FRANCIS BOOKS	05/10/2012	$39.95
	USAIRWAYS 0372471962291	05/22/2012	$25.00
	USAIRWAYS 0372472335598	05/25/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	05/26/2012	$23.00
			$120.00
BARRIE PLATT	LEARNING A-Z	05/01/2012	$2,239.20
	BATS BBQ	05/02/2012	$1,336.12
	WUFOO.COM/CHARGE	05/04/2012	$29.95
	EB 2012 MECKED TEACHE	05/08/2012	$200.00
	AWL ICTCM CONFERENCE	05/09/2012	$350.00
	STIRFRY SEMINARS & CONSUL	05/10/2012	$2,235.00
	USAIRWAYS 0372470587534	05/10/2012	$390.10
	THE CHRONICLE	05/12/2012	$140.00
	USAIRWAYS 0372470587535	05/10/2012	$390.10
			$7,310.47
BECKY CROWLEY	ETA HAND2MIND	05/01/2012	$1,021.22
	Amazon.com	05/10/2012	$47.80
	Amazon.com	05/11/2012	$36.44
	AMAZON MKTPLACE PMTS	05/12/2012	$79.80
	ETA HAND2MIND	05/11/2012	$53.75
	Amazon.com	05/18/2012	$36.45
	ETS MAJOR FIELD TESTS	05/23/2012	$350.00
	STAPLS0107985146000002	05/24/2012	$13.90
	Amazon.com	05/27/2012	$53.41
	Amazon.com	05/26/2012	$330.67
	Amazon.com	05/27/2012	$39.95
			$2,063.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	ENTERPRISE RENT-A-CAR	05/16/2012	$165.76
	ENTERPRISE RENT-A-CAR	05/16/2012	$165.76
			$331.52
BEN ROACH	THE HOME DEPOT 1114	04/29/2012	$103.17
	THE HOME DEPOT 1114	05/01/2012	$21.76
	THE HOME DEPOT 1114	05/17/2012	$40.40
			$165.33
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	05/09/2012	$40.88
	RACEWAY976 96409768	05/08/2012	$28.52
			$69.40
BETH G COSTNER	AMAZON MKTPLACE PMTS	05/01/2012	$9.99
	WUFOO.COM/CHARGE	05/01/2012	$14.95
	Amazon.com	05/01/2012	$39.92
	STAPLS7085334752000001	05/04/2012	$42.03
	COLLEGEBOARD PRODUCTS	05/17/2012	$1,125.00
	R W SCHOOL SUPPLY	05/18/2012	$550.00
	Amazon.com	05/22/2012	$292.53
	EXXONMOBIL 42205963	05/23/2012	$15.01
	ENTERPRISE RENT-A-CAR	05/25/2012	$1,085.73
	ENTERPRISE RENT-A-CAR	05/25/2012	$1,085.73
	ARAMARK BMW ZENTRUM	05/30/2012	$52.50
			$4,313.39
BETHANY MARLOWE	RITE AID STORE #11666	05/05/2012	$32.82
	BOOKWORM AT WINTHROP #822	05/11/2012	$42.80
	DOLRTREE 2298 00022988	05/10/2012	$13.91
	VZWRLSS APOCC VISE	05/17/2012	$73.04
	STAPLES 00111211	05/20/2012	$1.37
			$163.94
BETTY TRIPLETT	Amazon.com	05/03/2012	$79.97
	FEDEX 793515518476	05/04/2012	$18.81
	FEDEX 798378793103	05/13/2012	$18.89
			$117.67
BIFF EDGE	LOWES #00416	05/01/2012	$107.90
	PARAGON PRODUCTIONS INC	05/02/2012	$1,452.84
	THE HOME DEPOT 1114	05/03/2012	$53.22
	LOWES #00416	05/07/2012	$42.70
	LOWES #00416	05/18/2012	$491.13
	NEMETSCHEK VECTORWOR	05/23/2012	$950.00
	SHI CORP	05/24/2012	$1,226.76
	STAGERESEAR	05/30/2012	$290.00
			$4,614.55
BOBBIE SCHREINER	USTRACKFIEL	05/17/2012	$875.00
	AIRTRANAIR 3320126514583	05/18/2012	$211.10
	AIRTRANAIR 3320126515004	05/18/2012	$233.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,319.20
BOBBY SNYDER	CAROLINA ELECTRICAL	05/03/2012	$78.65
	BUSBY ELECTRIC MOTOR SERV	05/03/2012	$348.50
	CAROLINA ELECTRICAL	05/14/2012	$13.49
	LOWES #00416	05/15/2012	$33.00
	CAROLINA ELECTRICAL	05/14/2012	$73.41
	PURAQUA	05/16/2012	$523.44
	MAXSON AND ASSOCIATES INC	05/18/2012	$170.00
			$1,240.49
BOYD JONES	APCA	05/17/2012	$299.00
	STAPLES 00111211	05/25/2012	$76.51
			$375.51
BRIAN BAYSE	BAKER DIST CO 577	04/30/2012	$39.70
	BAKER DIST CO 577	05/02/2012	$68.05
	BAKER DIST CO 577	05/02/2012	$21.25
	LOWES #00416	05/08/2012	$17.55
	C C DICKSON CO 1020	05/11/2012	$18.13
	LOWES #00416	05/15/2012	$109.35
	LOWES #00416	05/16/2012	$114.91
	BAKER DIST CO 577	05/17/2012	$14.39
	LEARS WELDING FABRICATION	05/16/2012	$420.00
	JOHNSTONE SUPPLY INC	05/17/2012	$46.60
	C C DICKSON CO 1020	05/21/2012	$51.30
	BAKER DIST CO 577	05/25/2012	$89.45
	LOWES #00416	05/28/2012	$136.99
			$1,147.67
BRIAN GOOD	SNIPES CO LLC	05/09/2012	$518.36
	SNIPES CO LLC	05/21/2012	$22.79
	SNIPES CO LLC	05/24/2012	$27.29
	THE HOME DEPOT 1114	05/25/2012	$39.59
			$608.03
BRIANNE GEMEINHARDT	WM SUPERCENTER#4593	05/23/2012	$31.35
			$31.35
CAROL MARCHEL	NEW YORK TIMES DIGITAL	05/19/2012	$17.50
			$17.50
CAROLYN A SUMNER	STAPLS7084690643000001	05/08/2012	$27.67
	K-LOG INC	05/29/2012	$263.33
			$291.00
CARRIE VOLK JOHNSTON	WP-FEE.COM	05/04/2012	$80.00
	RADIOSHACK COR00119073	05/09/2012	$128.38
			$208.38
CASSANDRA BELL	42642 WILKERSON FUEL	05/14/2012	$53.76
	42642 WILKERSON FUEL	05/14/2012	$54.32

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA BELL	42642 WILKERSON FUEL	05/18/2012	$86.80
	42642 WILKERSON FUEL	05/18/2012	$53.79
	ENTERPRISE RENT-A-CAR	05/23/2012	$103.66
	EXXONMOBIL 47733621	05/24/2012	$41.86
			$394.19
CHAD DRESBACH	SQUARESPACE	05/17/2012	$13.33
			$13.33
CHAD RUSSELL	LOWES #00416	05/01/2012	$53.93
	LOWES #00416	05/02/2012	$145.93
	GLIDDEN PROFESSIONAL #034	05/10/2012	$19.94
	UNITED SUPPLY COMPANY	05/14/2012	$85.00
	TIRE TOWN	05/16/2012	$173.70
	FASTENAL COMPANY01	05/17/2012	$4.24
	LOWES #00416	05/17/2012	$37.99
	LOWES #00416	05/17/2012	$12.73
	LOWES #00416	05/22/2012	$139.56
	LOWES #00416	05/23/2012	$44.15
	THE HOME DEPOT 1114	05/29/2012	$15.86
	CITY BUILDERS SERV	05/30/2012	$51.20
			$784.23
CHARLES SIMPSON	GREENVILLE TURF & TRACTOR	05/10/2012	$116.81
	JRC ROCK HILL	05/15/2012	$162.60
	JRC ROCK HILL	05/16/2012	$193.20
	AUTOZONE #1017	05/16/2012	$68.32
	AUTOZONE #1017	05/23/2012	$31.50
	JRC ROCK HILL	05/24/2012	$149.39
	JRC ROCK HILL	05/25/2012	$86.41
			$808.23
CHARLES WALLACE	BOILER MASTER INC	05/11/2012	$359.03
	LOWES #00416	05/29/2012	$5.31
			$364.34
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	05/15/2012	$68.18
	FARMERS EXCHANGE	05/17/2012	$37.45
	REPUBLIC SERVICES TRASH	05/20/2012	$611.63
			$717.26
CHERYL A TAYLOR	AT&T DATA	05/04/2012	$25.00
	SPIRIT TELECOM	05/16/2012	$2.83
	APL APPLE ITUNES STORE	05/18/2012	$5.97
			$33.80
CHERYL B HINGLE	STAPLS7085460226000001	05/09/2012	$85.23
	STAPLS7085851233000001	05/19/2012	$64.45
	STAPLS7085992367000001	05/24/2012	$175.44
	STAPLS7085996207000001	05/24/2012	$4.21
			$329.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	USPS 45752009132308454	05/14/2012	$10.30
	PSCE CONFERENCE C	05/25/2012	$320.00
			$330.30
CHERYL GOMEZ	STAPLS7085242360000001	05/02/2012	$251.55
	LEXISNEXIS EPIE	05/05/2012	$1,020.31
	STAPLS7085472422000001	05/09/2012	$207.13
	ENTERPRISE RENT-A-CAR	05/21/2012	$47.60
	STAPLS7086154088000001	05/30/2012	$143.16
			$1,669.75
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	05/02/2012	$427.98
	SUNBELT RENTALS INC PCG	05/22/2012	$2,229.96
	GREGORY ELECTRIC COMPANY	05/25/2012	$104.50
			$2,762.44
CHRISTIAN GRATTAN	HARRIS TEETER #0149	05/07/2012	$8.07
	HARRIS TEETER #0149	05/14/2012	$16.80
			$24.87
CHRISTINE FERGUSON	WM SUPERCENTER#0585	05/21/2012	$31.80
	HOBBY LOBBY #383	05/21/2012	$105.78
			$137.58
CHRISTINE ROBBINS	FOOD LION #2537	05/17/2012	$8.73
	AMAZON MKTPLACE PMTS	05/18/2012	$48.99
	SUPERCIRCUITS INC	05/25/2012	$922.17
			$979.89
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	05/02/2012	$47.60
	EXXONMOBIL 42205963	05/02/2012	$14.37
	ACT ART SCHOOLS NETWOR	05/04/2012	$455.00
	VZWRLSS APOCC VISE	05/06/2012	$33.43
	NATL ART EDU ASSOC	05/07/2012	$85.00
	ENTERPRISE RENT-A-CAR	05/09/2012	$47.60
	EXXONMOBIL 42205963	05/09/2012	$24.02
	CLASSIC CATERING	05/12/2012	$298.53
	ASSOC SUPERV AND CURR	05/15/2012	$142.31
	ENTERPRISE RENT-A-CAR	05/16/2012	$47.60
	EXXONMOBIL 42205963	05/15/2012	$20.74
	Amazon.com	05/19/2012	$383.52
	SCASA 00 OF 00	05/18/2012	$175.00
	ENTERPRISE RENT-A-CAR	05/24/2012	$47.60
	AT&T DATA	05/24/2012	$29.99
	EXXONMOBIL 42205963	05/23/2012	$5.55
			$1,857.86
CHRISTINE SCHILFF	STAPLES 00111211	05/25/2012	$77.54
	PITNEY BOWES TELEMRKTG	05/30/2012	$679.96
	STAPLES 00111211	05/29/2012	$154.07
			$911.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	05/09/2012	$153.21
	STAPLES 00111211	05/22/2012	$26.74
			$179.95
CHUCK DUNCAN	FASTENAL COMPANY01	04/30/2012	$1,227.66
	JOHN DEERE LANDSCAPES773	04/30/2012	$280.47
	GRAYBAR ELECTRIC COMPANY	05/01/2012	$39.62
	GATEWAY SUPPLY CO RH	05/01/2012	$333.84
	STATE LINE LIGHTING	05/01/2012	$998.31
	SHERWIN WILLIAMS #2582	05/02/2012	$581.37
	ACE BUILDERS HDWE	05/02/2012	$559.92
	C C DICKSON CO 1020	05/02/2012	$218.28
	ACE BUILDERS HDWE	05/02/2012	$273.45
	CAROLINA ELECTRICAL	05/02/2012	$75.76
	STAPLS7085297073000001	05/03/2012	$47.48
	FASTENAL COMPANY01	05/08/2012	$1,678.19
	INTERSTATE SUPPLY COMPANY	05/10/2012	$225.98
	OFFICEMAX CT IN#774102	05/10/2012	$2,325.32
	SNIPES CO LLC	05/11/2012	$756.10
	ENVIRO-BAG/SPIRIT	05/11/2012	$2,110.00
	C C DICKSON CO 1020	05/14/2012	$878.58
	GRAYBAR ELECTRIC COMPANY	05/15/2012	$856.70
	WM SUPERCENTER#0585	05/15/2012	$253.72
	GATEWAY SUPPLY CO RH	05/16/2012	$1,027.20
	OFFICEMAX CT IN#893116	05/17/2012	$2,325.32
	JA SEXAUER	05/16/2012	$851.68
	HAGEMEYER NA #M3	05/17/2012	$288.90
	JA SEXAUER	05/16/2012	$1,771.92
	HAGEMEYER NA #M3	05/17/2012	$465.10
	GRAYBAR ELECTRIC COMPANY	05/17/2012	$872.78
	SNIPES CO LLC	05/18/2012	$36.59
	AMERICAN HOTEL REG	05/17/2012	$901.37
	INTERSTATE SUPPLY COMPANY	05/21/2012	$225.98
	SNIPES CO LLC	05/21/2012	$52.43
	SNIPES CO LLC	05/22/2012	$1,339.47
	SNIPES CO LLC	05/22/2012	$131.08
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$223.63
			$24,234.20
CID CARVALHO	ENTERPRISE RENT-A-CAR	05/18/2012	$165.76
	ENTERPRISE RENT-A-CAR	05/21/2012	$190.40
			$356.16
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	04/27/2012	$193.12
	AIRGAS NAT WELDERS #9	05/02/2012	$1,057.90
	AIRGAS NAT WELDERS #9	05/07/2012	$312.97
	AIRGAS NAT WELDERS #9	05/07/2012	$64.20
	AIRGAS NAT WELDERS #9	05/08/2012	$1,057.90

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	05/17/2012	$545.44
	SIGMA ALDRICH US	05/21/2012	$59.15
	AIRGAS NAT WELDERS #9	05/23/2012	$312.97
	NORTON ANNUAL RENEWAL	05/27/2012	$74.89
			$3,678.54
COURTNEY STARRETT	LOWES #00416	04/30/2012	$35.09
	PAYPAL SZEREDY	04/30/2012	$300.00
	ALL CRAFT JEWELRY SUPPLY	05/01/2012	$156.00
	AIRGAS NAT WELDERS #9	05/09/2012	$11.34
	DELTA AIR 0067059908746	05/09/2012	$391.20
			$893.63
CRAIG SAUVIGNE	SOLARWINDS.NET	05/07/2012	$265.50
	CHARLOTTE AREA TRANSIT	05/15/2012	$7.00
	EXPERTS---EXCHANGE.COM	05/21/2012	$99.95
	SOFTWARE SHELF INTERNATI	05/30/2012	$323.75
			$696.20
CURLENE R MOISE	HOLIDAY INN	05/03/2012	$104.34
	STAPLS7085692418000001	05/15/2012	$271.80
	STAPLS7085692418000002	05/15/2012	$15.85
	ENTERPRISE RENT-A-CAR	05/22/2012	$104.55
			$496.54
CURTIS HOLDER	THE SYSTEM DEPOT	05/11/2012	$72.31
	RADIOSHACK COR00119073	05/14/2012	$20.31
			$92.62
DARLENE LEDWELL	WENDELLA BOATS	05/07/2012	$263.60
	TICKETMASTER TICKETS	05/08/2012	$128.00
	SOCIETY OF ILLUSTRATORS	05/09/2012	$200.00
	EXPEDIA 146087823942	05/10/2012	$7.00
	AMERICAN AI 0017059747443	05/09/2012	$233.10
			$831.70
DAVID ROLLINGS	Bestbuy.com 00009944	05/04/2012	$19.24
	DISPLAYS 2 GO	05/03/2012	$89.82
			$109.06
DAVID WOHL	LOWES #00416	05/17/2012	$168.55
			$168.55
DEBBIE NEWSOME	NOVANT MEDICAL GROUP	05/04/2012	$652.00
	PIEDMONT FAMILY PRACTICE	05/04/2012	$292.00
	NOVANT MEDICAL GROUP	05/04/2012	$121.60
	HOBBY LOBBY #383	05/11/2012	$8.55
	WM SUPERCENTER#0585	05/11/2012	$6.98
			$1,081.13
DEBORAH BROOME	STAPLS7086035868000001	05/25/2012	$149.79
			$149.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MINK	BB Coastal Comm Fdn	04/30/2012	$50.00
			$50.00
DEBORAH WELLS	STAPLS7085234717000001	05/02/2012	$68.46
			$68.46
DEBRA C BOYD	VZWRLSS APOCC VISE	05/06/2012	$38.01
	SURVEYMONKEY.COM	05/07/2012	$299.00
			$337.01
DEEANNA BROOKS	VZWRLSS APOCC VISE	05/02/2012	$103.09
	TUESDAY MORNING # 0564	05/01/2012	$5.34
	MARTIN ART & FRAME	05/02/2012	$666.23
	HAMILTON & MOORE	05/04/2012	$19.15
	LOWES #02920	05/26/2012	$10.68
	DOLRTREE 2298 00022988	05/29/2012	$6.42
			$810.91
DENNIS BLANCKE	LOWES #00416	05/02/2012	$16.95
	GLIDDEN PROFESSIONAL #034	05/10/2012	$10.64
	LOWES #00416	05/22/2012	$14.18
	DRUMS TIRE AND BATTERY SE	05/22/2012	$32.78
	CITY BUILDERS SERV	05/24/2012	$620.48
	THE HOME DEPOT 1114	05/28/2012	$21.11
			$716.14
DONALD DAVIS	GLIDDEN PROFESSIONAL #034	05/01/2012	$119.63
	REPLACEMENT PARTS	05/01/2012	$56.57
	REPLACEMENT PARTS	05/01/2012	$191.46
	THE HOME DEPOT 1114	05/01/2012	$54.42
	THE HOME DEPOT 1114	05/03/2012	$195.87
	W W GRAINGER 916	05/03/2012	$141.22
	GLIDDEN PROFESSIONAL #034	05/04/2012	$42.11
	CAROLINA ELECTRICAL	05/03/2012	$293.55
	LOWES #00416	05/08/2012	$18.02
	STAPLES 00111211	05/08/2012	$12.19
	THE HOME DEPOT 1114	05/09/2012	$22.34
	GLIDDEN PROFESSIONAL #034	05/15/2012	$44.94
	THE HOME DEPOT 1114	05/16/2012	$8.31
	FOURMAN`S REPAIR SHOP	05/18/2012	$359.48
	LOWES #00416	05/18/2012	$19.24
	MARTRANOENTERPRISES	05/21/2012	$47.08
	REPLACEMENT PARTS	05/22/2012	$176.77
	THE HOME DEPOT 1114	05/22/2012	$13.86
	MICHIGAN COMPANY	05/24/2012	$96.53
			$1,913.59
DONALD M ROGERS	B & H PHOTO-VIDEO-MO/TO	05/16/2012	$1,870.20
	STAPLES 00111211	05/21/2012	$96.29
			$1,966.49

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	TOWNEPLACE SUITES RCKHILL	05/11/2012	$98.79
	TOWNEPLACE SUITES RCKHILL	05/11/2012	$98.79
	TOWNEPLACE SUITES RCKHILL	05/11/2012	$98.79
	TOWNEPLACE SUITES RCKHILL	05/11/2012	$98.79
			$395.16
DOROTHY BARBER	DEBIT PURCHASE BALANCE	04/26/2012	$179.99
	STAPLS7085375424000001	05/05/2012	$147.64
	STAPLS7085781362000001	05/17/2012	$123.08
	CAVIN'S BUSINESS SOLUTIO	05/23/2012	$181.00
	STAPLS7085965181000001	05/23/2012	$34.33
	ALTOEDGE P/L	05/22/2012	$214.34
			$880.38
DR ANTHONY J DIGIORGIO	ARTS COUNCIL OF RH & YORK	04/30/2012	$50.00
	USAIRWAYS 0372469847845	05/04/2012	$35.00
	USAIRWAYS 0372469847840	05/04/2012	$2,568.07
	USAIRWAYS 0372469847848	05/04/2012	$35.00
	AT&T DATA	05/05/2012	$25.00
	USAIRWAYS 0372469847839	05/04/2012	$2,568.07
	FINE ART IMPRESSIONS,	05/08/2012	$390.50
	42642 WILKERSON FUEL	05/10/2012	$46.50
	THE LEADING HOTELS OF	05/13/2012	$150.00
	AT&T DATA	05/15/2012	$25.00
	USAIRWAYS 0372471177233	05/15/2012	$25.00
	USAIRWAYS 0372471176882	05/15/2012	$150.00
	USAIRWAYS 0372471177227	05/15/2012	$442.70
	FINE ART IMPRESSIONS,	05/16/2012	$411.05
	AT&T DATA	05/19/2012	$29.99
	KANGAROO EXP # 492	05/25/2012	$35.00
	FIVE LOAVES CAFE I	05/26/2012	$58.94
	GOGOAIR.COM	05/26/2012	$39.95
	MORGAN CREEK GRILL	05/25/2012	$95.66
	KANGAROO EXP # 492	05/29/2012	$34.76
	LAURA ALBERTS TA	05/29/2012	$39.65
			$7,255.84
DR IRENE BOLAND	MINERALAB	05/09/2012	$302.37
	WARD'S NATURAL SCIENCE	05/10/2012	$985.51
	NASCO CATALOG SALES	05/11/2012	$172.65
	WARD'S NATURAL SCIENCE	05/23/2012	$202.48
	WARD'S NATURAL SCIENCE	05/23/2012	$113.39
			$1,776.40
DR KAREN KEDROWSKI	AM POL SCI ASSN	05/16/2012	$370.00
	TRAVELOCITY.COM	05/22/2012	$7.00
	UNITED AIR 0167063070455	05/22/2012	$698.00
	AM POL SCI ASSN	05/23/2012	$316.00
	STAPLS0107991897000003	05/24/2012	$2.55

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Cardholder	Vendor Name	Purchase Date	Amount
DR KAREN KEDROWSKI	STAPLS7086007351000001	05/24/2012	$944.65
	STAPLS7086008816000001	05/24/2012	$33.27
	STAPLS0107991897000002	05/24/2012	$933.43
			$3,304.90
DWIGHT DIMACULANGAN	BRAND PRO	05/04/2012	$100.06
	COUNCIL ON UNDERGRADUATE	05/10/2012	$280.00
			$380.06
ELIZABETH OSWALD	Amazon.com	05/01/2012	$12.23
	AMAZON MKTPLACE PMTS	05/01/2012	$9.58
	Amazon.com	05/02/2012	$88.88
	Amazon.com	05/02/2012	$114.62
	AMAZON MKTPLACE PMTS	05/02/2012	$14.05
	STAPLS7084918323000001	05/02/2012	$16.99
	AMAZON MKTPLACE PMTS	05/03/2012	$7.98
	AMAZON MKTPLACE PMTS	05/02/2012	$44.00
	Amazon.com	05/06/2012	$31.03
	BIG LOTS STORES - #1961	05/08/2012	$142.68
	CVS PHARMACY #3809 Q03	05/08/2012	$14.95
	BIG LOTS STORES - #1961	05/08/2012	$69.02
	AMAZON MKTPLACE PMTS	05/10/2012	$4.41
	Amazon.com	05/12/2012	$33.89
	4IMPRINT	05/24/2012	$629.67
			$1,233.98
ELLIN MCDONOUGH	SURVEYMONKEY.COM	05/02/2012	$24.00
	AMER ASSOC OF STATE CLLG	05/08/2012	$545.00
	USAIRWAYS 0377000895076	05/07/2012	$433.10
			$1,002.10
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	05/22/2012	$1.24
			$1.24
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	05/23/2012	$661.15
	GRAYBAR ELECTRIC COMPANY	05/30/2012	$15.00
			$676.15
FRANK J ZEBEDIS	FBI NATIONAL ACADEMY ASSO	05/01/2012	$75.00
	KEFFER CHRYSLER JEEP DODG	05/23/2012	$106.00
	KEFFER CHRYSLER JEEP DODG	05/23/2012	$206.60
			$387.60
FREDERIK SCHLINGEMANN	WALGREENS #4842	05/24/2012	$72.69
			$72.69
GAIL LITTLE	ENTERPRISE RENT-A-CAR	05/18/2012	$121.35
			$121.35
GARLAND BROWN	STATE LINE LIGHTING	05/03/2012	$189.39
	THE HOME DEPOT 1114	05/07/2012	$75.24
	THE HOME DEPOT 1114	05/08/2012	$17.15

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND BROWN	CITY ELECTRIC #29	05/10/2012	$28.77
	LOWES #00416	05/15/2012	$153.74
	THE HOME DEPOT 1114	05/16/2012	$95.97
	STATE LINE LIGHTING	05/23/2012	$33.71
	STATE LINE LIGHTING	05/29/2012	$76.93
	CITY ELECTRIC #29	05/29/2012	$69.54
	THE HOME DEPOT 1114	05/29/2012	$212.90
			$953.34
GENA SMITH	MAXI-AIDS 800-522-6294	05/01/2012	$55.00
	AMERICAN THERMOFORM CORPO	05/01/2012	$73.75
	MAYER EDUCATIONAL PROD	05/02/2012	$175.00
	FREEDOM SCIENTIFIC BLV GR	05/01/2012	$602.25
			$906.00
GEOFFREY MORROW	CITY OF ROCK HILL PARKS,	05/25/2012	$210.00
			$210.00
GERRY DERKSEN	DELTA AIR 0062303147128	04/30/2012	$411.20
			$411.20
GLORIA JONES	APL APPLE ITUNES STORE	05/08/2012	$4.99
	USAIRWAYS 0372470423686	05/09/2012	$602.10
	PAYPAL DER DONATIO	05/22/2012	$205.00
	REI GREENWOODHEINEMANN	05/22/2012	$316.61
	PAYPAL LANGUAGEDAN	05/22/2012	$240.50
	FILMMAKERS LIBRARY	05/22/2012	$310.00
	USAIRWAYS 0372472065020	05/23/2012	$494.10
	Amazon.com	05/24/2012	$77.54
			$2,250.84
GREGG HECIMOVICH	APL APPLE ONLINE STORE	05/03/2012	$41.73
	APL APPLE ONLINE STORE	05/04/2012	$537.14
	APL APPLE ONLINE STORE	05/04/2012	$31.03
	APL APPLE ONLINE STORE	05/04/2012	$41.73
	APL APPLE ONLINE STORE	05/04/2012	$103.79
	APL APPLE ONLINE STORE	05/04/2012	$31.03
			$786.45
GREGORY CRIDER	AMERICAN HISTORICAL ASSO	05/12/2012	$158.00
	SURVEYMONKEY.COM	05/17/2012	$199.00
			$357.00
GRETCHEN BALDWIN	Amazon.com	05/10/2012	$40.42
	BEHAVIORAL TECH, LLC	05/18/2012	$400.00
			$440.42
HAYES GALITSKI	ENTERPRISE RENT-A-CAR	05/11/2012	$196.20
			$196.20
HOLLY PARRISH	STAPLS7085392803000001	05/05/2012	$95.49
	CALENDARS	05/15/2012	$46.29

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	STAPLS7085880254000003	05/19/2012	$28.13
	STAPLS7085880254000002	05/19/2012	$56.26
	STAPLS7085880254000001	05/19/2012	$31.60
	STAPLS7085939813000002	05/23/2012	$28.13
	STAPLS7085939813000001	05/23/2012	$128.65
	STAPLS7085939813000005	05/23/2012	$8.08
	STAPLS7085939813000003	05/23/2012	$28.13
	STAPLS7085939813000004	05/23/2012	$5.39
			$456.15
HOWARD SEIDLER	ARAMARK EDUCATIONAL SVC C	05/01/2012	$200.00
	VZWRLSS APOCC VISE	05/02/2012	$310.96
	ACUHO-I ASSOCIATION	05/29/2012	$530.00
			$1,040.96
JACK FROST	WALGREENS #4842	05/15/2012	$1.54
	MICHAELS #2723	05/15/2012	$14.96
			$16.50
JACKIE BROCKINGTON	STAPLS9227538121000	05/01/2012	$267.49
	STAPLS9228084956000	05/16/2012	$85.59
	STAPLS9228249194000	05/22/2012	$68.46
	STAPLS9228413250000	05/26/2012	$49.69
			$471.23
JAMES HAMMOND	AMAZON MKTPLACE PMTS	05/01/2012	$54.98
	Amazon Prime	05/18/2012	$79.00
	Amazon.com	05/24/2012	$388.99
	Bestbuy.com 00009944	05/24/2012	$534.99
	Amazon.com	05/25/2012	$145.36
			$1,203.32
JAMES RHODES	MECHANICAL EQUIPMENT CO	05/07/2012	$231.25
	MECHANICAL EQUIPMENT CO	05/07/2012	$345.60
			$576.85
JAMES WATTS	PORTER PAINTS 9245	05/01/2012	$34.75
	CITY ELECTRIC #29	05/02/2012	$120.87
	CITY ELECTRIC #29	05/04/2012	$99.69
	C C DICKSON CO 1020	05/17/2012	$63.92
	CITY ELECTRIC #29	05/16/2012	$17.42
	LOWES #00416	05/28/2012	$73.55
			$410.20
JAMIE LOW	BUY.COM	05/04/2012	$459.75
	BUY.COM	05/04/2012	$429.00
	RASIX COMPUTER CENTER	05/10/2012	$53.36
	BUYEXTRASCOM	05/15/2012	$117.50
	Amazon.com	05/15/2012	$89.95
	ALL PRO AUDIO SALES AND S	05/16/2012	$79.06
	AMAZON MKTPLACE PMTS	05/16/2012	$230.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,459.24
JANE BAILEY	BLUEGRASS LTD	04/30/2012	$510.04
	HAMILTON & MOORE	04/30/2012	$55.43
	PICTURE PERFECT INC	04/30/2012	$95.04
	STAPLS7085461607000001	05/09/2012	$95.70
	AMERICAN RED CROSS	05/11/2012	$450.00
	CUSTOM TROPHY & ENGRAVIN	05/21/2012	$1,105.51
	STAPLS7085899987000001	05/22/2012	$60.07
	SURVEYMONKEY.COM	05/30/2012	$300.00
			$2,671.79
JANE RAWLS	USAIRWAYS 0372472117694	05/23/2012	$230.10
			$230.10
JANET GRAY	CLN WAWAK	05/07/2012	$173.39
	CLN WAWAK	05/08/2012	$4.70
	MANEQUINHUB	05/18/2012	$456.00
	SEWING MACHINE SALES & SE	05/24/2012	$69.50
	SEWING MACHINE SALES & SE	05/24/2012	$855.89
			$1,559.48
JASON HURLBERT	FISHER SCI ATL	05/26/2012	$196.42
	FISHER SCI ATL	05/26/2012	$265.16
			$461.58
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	05/06/2012	$121.53
			$121.53
JENNIFER JORDAN	AMERICAN AI 0017057260143	04/30/2012	$310.10
	HOTWIRE-SALES FINAL	05/01/2012	$157.40
	SANDTRAY THERAPY INSTI	05/03/2012	$595.00
			$1,062.50
JENNIFER SANDLER	PAYPAL CROSSINGBOR	05/10/2012	$195.00
	NAFSA ASSOCIATIONOF INTER	05/17/2012	$380.00
	WWW.STPAULS.CO.UK	05/18/2012	$38.01
	WWW.STPAULS.CO.UK	05/18/2012	$20.59
	WWW.STPAULS.CO.UK	05/18/2012	$190.04
	WWW.STPAULS.CO.UK	05/18/2012	$190.04
			$1,013.68
JERRY FUSSELL	SUPPORT@GAMEFLY.COM	05/17/2012	$32.05
	GCI MSCN-FRND-WB	05/18/2012	$35.97
	TBE POOLDAWG	05/24/2012	$14.26
	AMAZON MKTPLACE PMTS	05/28/2012	$4.90
			$87.18
JESSICA PEPPEL	VZWRLSS APOCC VISE	05/06/2012	$97.18
	OFFICE DEPOT #342	05/04/2012	$149.83
	SPIRIT TELECOM	05/10/2012	$10.60
	SPIRIT TELECOM	05/10/2012	$3,491.68

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	SPIRIT TELECOM	05/10/2012	$920.39
	SPIRIT TELECOM	05/10/2012	$320.17
	COMPORIUM-RHTC RP	05/21/2012	$593.20
	COMPORIUM-RHTC RP	05/21/2012	$589.71
	COMPORIUM-RHTC RP	05/21/2012	$613.99
			$6,786.75
JILL STUCKEY	PRECISION ROLLER	05/01/2012	$78.12
	STAPLS7085242392000001	05/02/2012	$134.10
	MAC PAPERS INC	05/15/2012	$973.06
	COMPORIUM-RHTC RP	05/21/2012	$45.39
			$1,230.67
JIMMY MOREE	THE HOME DEPOT 1114	05/10/2012	$10.58
	SUNBELT RENTALS INC PCG	05/16/2012	$1,676.53
			$1,687.11
JOAN WEIR	CTC CONSTANTCONTACT.COM	05/02/2012	$49.05
	CTC CONSTANTCONTACT.COM	05/02/2012	$297.00
	ICL TELECON IC	05/06/2012	$31.35
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$198.00
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	CAMPUS COMPACT	05/10/2012	$51.95
	STAPLES 00111211	05/15/2012	$86.96
	TARGET 00013714	05/18/2012	$83.95
			$1,369.71
JOANN GILLEY	STAPLS7084911723002001	05/09/2012	$15.05
	STAPLES 00111211	05/11/2012	$148.71
	RYDER ENGRAVING	05/10/2012	$12.50
			$176.26
JOE GOODMAN	LOWES #00416	05/01/2012	$25.49
	LOWES #00416	05/01/2012	$14.97
	C C DICKSON CO 1020	05/02/2012	$61.64
	NORTHERN TOOL EQUIP-SC	05/01/2012	$183.92
	CITY BUILDERS SERV	05/07/2012	$10.79
	STAPLES 00111211	05/11/2012	$53.48
	BUSBY ELECTRIC MOTOR SERV	05/18/2012	$2,320.00
	LOWES #00416	05/22/2012	$24.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	05/24/2012	$38.25
	STAPLES 00111211	05/24/2012	$13.41
			$2,746.20
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	05/02/2012	$65.82
	VZWRLSS APOCC VISE	05/07/2012	$61.61
			$127.43
JOHN TIMMONS	OFFICE DEPOT #342	04/29/2012	$19.87
	SECOND NATURE PROMOTIONS	05/08/2012	$333.90
	ACPA	05/10/2012	$129.00
	ARAMARK EDUCATIONAL SVC C	05/16/2012	$1,232.84
	WRIST-BAND COM	05/25/2012	$2,040.00
	ARAMARK EDUCATIONAL SVC C	05/29/2012	$677.44
			$4,433.05
JOHN WILLIAM CLICK	NY TIMES NATL SALES	05/28/2012	$37.92
			$37.92
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	05/29/2012	$129.36
			$129.36
JONATHAN MARX	PAYPAL DER DONATIO	05/17/2012	$205.00
			$205.00
JOSHUA BISTROMOWITZ	LANDS END BUS OUTFITTERS	05/05/2012	$106.95
	USPS 45752009132308454	05/08/2012	$135.00
	STAPLS9227899082000	05/09/2012	$169.00
			$410.95
JUDY PAZERA	STAPLS7085810629000001	05/18/2012	$191.17
			$191.17
JUSTINE GRADILLAS	WHITE OFFICE FURNITURE	05/02/2012	$1,434.87
	STAPLS7085489064000001	05/09/2012	$103.55
	STAPLS7085623419000001	05/12/2012	$104.36
	APL APPLE ITUNES STORE	05/15/2012	$14.99
	VZWRLSS APOCC VISE	05/17/2012	$114.03
	AMAZON MKTPLACE PMTS	05/23/2012	$15.44
	NASUA	05/24/2012	$525.00
	NASUA	05/24/2012	$525.00
	NASUA	05/24/2012	$525.00
	NASUA	05/24/2012	$525.00
	AIRTRANAIR 3320126773780	05/23/2012	$1,013.10
			$4,900.34
KARA TRAVERSE	HANCOCK FABRICS 1580	04/30/2012	$24.89
			$24.89
KARA WESTMORELAND	WM SUPERCENTER#0585	05/03/2012	$147.66
	WALGREENS #4842	05/03/2012	$12.81
	WM SUPERCENTER#4593	05/21/2012	$30.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$190.53
KAREN C JONES	SURVEYMONKEY.COM	05/02/2012	$199.00
	MRA REGISTRATION	05/25/2012	$575.00
			$774.00
KAREN DERKSEN	WWW.1AND1.COM	04/30/2012	$38.97
	FRAMING SUPPLIES COM	05/03/2012	$1,893.20
	LOWES #00416	05/28/2012	$40.24
	PALMETTO FRAMING SUPPLIES	05/28/2012	$1,302.92
			$3,275.33
KAREN MILLER	RASIX COMPUTER CENTER	04/30/2012	$280.20
	REI GREENWOODHEINEMANN	05/01/2012	$1,119.67
	RITZPIX.COM	05/02/2012	$23.48
	Amazon Services-Kindle	05/02/2012	$12.98
	Amazon Services-Kindle	05/02/2012	$9.58
	Amazon Services-Kindle	05/02/2012	$12.63
	Amazon Services-Kindle	05/02/2012	$11.69
	Amazon Services-Kindle	05/02/2012	$11.98
	Amazon Services-Kindle	05/02/2012	$11.98
	Amazon Services-Kindle	05/02/2012	$7.99
	Amazon Services-Kindle	05/02/2012	$9.75
	Amazon Services-Kindle	05/02/2012	$12.98
	Amazon Services-Kindle	05/02/2012	$5.00
	Amazon Services-Kindle	05/02/2012	$7.99
	Amazon Services-Kindle	05/02/2012	$7.99
	Amazon Services-Kindle	05/02/2012	$13.23
	Amazon Services-Kindle	05/02/2012	$7.99
	Amazon Services-Kindle	05/02/2012	$11.38
	Amazon Services-Kindle	05/02/2012	$7.99
	Amazon Services-Kindle	05/02/2012	$11.38
	Amazon Services-Kindle	05/02/2012	$13.98
	TEACHER STORE	05/06/2012	$31.03
	TEACHER STORE	05/06/2012	$71.07
	COPY THAT BUSINESS	05/10/2012	$264.26
	AWL ICTCM CONFERENCE	05/10/2012	$350.00
	RASIX COMPUTER CENTER	05/11/2012	$134.19
	TESOL INTERNATIONAL ASSOC	05/10/2012	$70.56
	CVS PHARMACY #3809 Q03	05/11/2012	$11.21
	AWL ICTCM CONFERENCE	05/14/2012	$350.00
	UNITED LASER	05/14/2012	$459.03
	AWL ICTCM CONFERENCE	05/14/2012	$350.00
	AWL ICTCM CONFERENCE	05/14/2012	$350.00
	USAIRWAYS 0372471049067	05/14/2012	$390.10
	USAIRWAYS 0372471065139	05/14/2012	$390.10
	USAIRWAYS 0372471050525	05/14/2012	$390.10
	APL APPLE ITUNES STORE	05/19/2012	$11.97

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	USAIRWAYS 0372471536030	05/18/2012	$390.10
	NASCO CATALOG SALES	05/18/2012	$301.50
	AWL ICTCM CONFERENCE	05/18/2012	$350.00
	APL APPLE ITUNES STORE	05/19/2012	$9.96
	HUMAN RELATIONS MEDIA	05/21/2012	$549.95
	Amazon.com	05/21/2012	$32.55
	APL APPLE ITUNES STORE	05/22/2012	$5.98
	AWL ICTCM CONFERENCE	05/23/2012	$350.00
	AWL ICTCM CONFERENCE	05/24/2012	$350.00
	AWL ICTCM CONFERENCE	05/24/2012	$350.00
	THE RITBERGER MEDIA GROUP	05/29/2012	$34.00
	AMLE	05/30/2012	$712.80
			$8,672.30
KAROLYN RAFFAELE	USAIRWAYS 0372470334344	05/08/2012	$374.10
	USAIRWAYS 0372470334343	05/08/2012	$374.10
	WM SUPERCENTER#0585	05/11/2012	$58.63
	HOBBY LOBBY #383	05/11/2012	$97.02
			$903.85
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	04/30/2012	$95.20
	DELTA AIR 0067057866751	05/02/2012	$391.70
	OWW ORBITZ.COM	05/04/2012	$6.99
	AMERICAN AI 0017084729348	05/03/2012	$942.70
	ENTERPRISE RENT-A-CAR	05/04/2012	$216.59
	ENTERPRISE RENT-A-CAR	05/08/2012	$53.76
	STAPLS7085486905000001	05/09/2012	$53.76
	ENTERPRISE RENT-A-CAR	05/11/2012	$97.08
	ENTERPRISE RENT-A-CAR	05/11/2012	$92.99
	ENTERPRISE RENT-A-CAR	05/15/2012	$47.60
	EXPEDIA 146299881948	05/17/2012	$7.00
	AMERICAN AI 0017061615112	05/16/2012	$524.70
			$2,530.07
KATHY LYON	USPS 45752009132308454	05/09/2012	$5.95
			$5.95
KATIE DYKHUIS	FACEBOOK.COM JYYV3225H	05/03/2012	$7.80
	FACEBOOK.COM 8MHW3225H	05/09/2012	$3.38
	FACEBOOK.COM P5ZW3225H	05/15/2012	$2.11
	REACHLOCAL INC.	05/19/2012	$1,100.00
	REACHLOCAL INC.	05/21/2012	$700.00
	FACEBOOK.COM EGGX3225H	05/21/2012	$1.43
	MARKETINGPROFS.COM	05/24/2012	$83.70
	POST UP STAND INC	05/25/2012	$157.58
	THE HERALD CLASSIFIEDS	05/23/2012	$1,286.75
	THE HERALD CLASSIFIEDS	05/25/2012	$308.20
	FACEBOOK.COM PK6Y3225H	05/29/2012	$1.14
			$3,652.09

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	SIGN TECHNIQUES	05/02/2012	$107.00
	SIGN TECHNIQUES	05/11/2012	$26.75
			$133.75
KELLY HUBER	NCIDQ	05/15/2012	$55.00
			$55.00
KELLY MCGINNIS	ENTERPRISE RENT-A-CAR	04/30/2012	$129.36
	MAATA DISTRICT III	05/02/2012	$140.00
	MAATA DISTRICT III	05/02/2012	$140.00
	STAPLS7085246399000001	05/02/2012	$22.42
	VZWRLSS IVR VE	05/09/2012	$38.01
	PALMETTO PEDORTHIC CARE	05/21/2012	$400.00
	STAPLS7086059779000001	05/25/2012	$51.34
	ENTERPRISE RENT-A-CAR	05/29/2012	$43.12
			$964.25
KELLY SHELTON	INTERSTATE SUPPLY COMPANY	05/02/2012	$96.90
	USA TODAY NASHVILLE	05/08/2012	$138.00
	DS WATERS	05/12/2012	$23.50
	BI-LO 716	05/17/2012	$21.29
	SPIRIT TELECOM	05/24/2012	$4.53
	MLS APPLIANCES	05/24/2012	$140.00
			$424.22
KEN SCOGGINS	WALGREENS #4842	05/01/2012	$10.69
	LAWMENS SAFETY SUPPLY INC	05/02/2012	$10.68
	ROCK HILL FAMILY PRAC.	05/03/2012	$10.00
	LAWMENS SAFETY SUPPLY INC	05/02/2012	$769.12
			$800.49
KENNETH GORDON	ONLINE CLASSIFIED ADS	05/22/2012	$846.00
	DISH NETWORK-ONE TIME	05/25/2012	$110.21
			$956.21
KENNY GALLAGHER	THE HOME DEPOT 1114	05/04/2012	$176.91
	THE HOME DEPOT 1114	05/09/2012	$68.22
	CITY BUILDERS SERV	05/14/2012	$97.57
	LOWES #00416	05/16/2012	$34.17
	NORTHERN TOOL EQUIP-SC	05/16/2012	$4.58
			$381.45
KENYATTA WHEELER	STAPLS7085528173000001	05/10/2012	$32.26
	STAPLS9227924640000	05/10/2012	$376.08
	MARATHON PETRO126888	05/17/2012	$20.00
	ENTERPRISE RENT-A-CAR	05/17/2012	$47.60
	RYDER ENGRAVING	05/21/2012	$12.50
	ENTERPRISE RENT-A-CAR	05/24/2012	$52.08
	MARATHON PETRO126888	05/24/2012	$21.00
	WM SUPERCENTER#0585	05/30/2012	$21.15
	STAPLS7085528173000002	05/30/2012	$46.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$628.79
KEVIN AMARO	NORTHERN TOOL EQUIP-SC	04/30/2012	$181.85
	THE HOME DEPOT 1114	04/30/2012	$122.38
	GATEWAY SUPPLY CO RH	05/01/2012	$99.31
	THE HOME DEPOT 1114	05/01/2012	$16.71
	FERGUSON ENT #123	05/03/2012	$132.14
	FERGUSON ENT #123	05/07/2012	$117.20
	FERGUSON ENT #123	05/09/2012	$98.93
	FERGUSON ENT #123	05/10/2012	$58.60
	LOWES #00416	05/11/2012	$17.91
	LOWES #00416	05/14/2012	$85.66
	THE HOME DEPOT 1114	05/17/2012	$180.72
	THE HOME DEPOT 1114	05/17/2012	$212.93
	THE HOME DEPOT 1114	05/17/2012	$87.26
	ACS INC	05/21/2012	$529.73
	FERGUSON ENT #123	05/25/2012	$155.92
	FERGUSON ENT #123	05/25/2012	$230.29
	THE HOME DEPOT 1114	05/24/2012	$33.87
	THE HOME DEPOT 1114	05/25/2012	$24.00
	LOWES #00416	05/28/2012	$39.53
	LOWES #00416	05/29/2012	$133.84
	FERGUSON ENT #123	05/29/2012	$66.87
			$2,625.65
KEVIN PENDLEY	ACUSHNET COMPANY	05/08/2012	$1,002.40
	ACUSHNET COMPANY	05/16/2012	$20.22
	ENTERPRISE RENT-A-CAR	05/21/2012	$196.20
			$1,218.82
KIMBERLY FAUST	FEDEX 860849910110	05/18/2012	$41.92
	FEDEX 793572912339	05/20/2012	$29.20
	STAPLS7085999149000001	05/24/2012	$110.99
	FEDEX 798420513564	05/24/2012	$25.59
	STAPLS7086114303000001	05/30/2012	$16.84
			$224.54
KIMBERLY PITTMAN	HERFF JONES SCHOL 8900	05/02/2012	$2,370.38
	SIDEARM SPORTS	05/03/2012	$1,999.99
	STAPLS7085346369000002	05/04/2012	$126.86
	US DIGITAL MEDIA INC	05/04/2012	$1,150.00
	STAPLS7085346369000001	05/04/2012	$526.95
	NETWORK FOR GOOD - INV	05/06/2012	$42.75
	WUFOO.COM/CHARGE	05/09/2012	$69.95
	FAST COLOR PRINTER	05/14/2012	$1,132.00
	THE VILLAGE GOURMET	05/14/2012	$100.11
	STAPLS7085688896000001	05/15/2012	$53.47
	STAPLS7085789633000001	05/17/2012	$160.50
	HAMILTON & MOORE	05/16/2012	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	RYDER ENGRAVING	05/17/2012	$62.00
	THE VILLAGE GOURMET	05/30/2012	$47.70
	SPIRIT TELECOM	05/30/2012	$33.33
	THE VILLAGE GOURMET	05/30/2012	$214.56
	FOOD LION #2537	05/30/2012	$16.49
			$8,133.04
KINYATA ADAMS	4 SEASONS VACATION RENTA	05/02/2012	$206.07
	4 SEASONS VACATION RENTA	05/02/2012	$283.41
	PRESENT PERFECT	05/24/2012	$17.61
			$507.09
KURT MODERSON	USAIRWAYS 0372470334077	05/08/2012	$374.10
	USAIRWAYS 0372470334076	05/08/2012	$374.10
	USAIRWAYS 0372470334078	05/08/2012	$374.10
			$1,122.30
LANE LOVEGROVE	BI-LO 701	05/16/2012	$44.97
	SENCOMMUNICATIONS	05/17/2012	$406.31
	SPIRIT TELECOM	05/18/2012	$320.17
	STAPLS9228208343000	05/19/2012	$251.38
			$1,022.83
LARRY MCLAINE	ROCK HILL DMV 46	05/11/2012	$24.00
			$24.00
LARRY STEVENS	8888511255 ONLINE REG FEE	05/09/2012	$120.00
	STAPLES 00111211	05/09/2012	$515.13
	STAPLES 00111211	05/12/2012	$207.73
	VZWRLSS APOCC VISE	05/17/2012	$38.01
			$880.87
LAURA DUFRESNE	SOUTHEASTERN COLLEGE ART	05/29/2012	$125.00
			$125.00
LAURA GARDNER	STAPLES 00115931	05/06/2012	$42.94
	SSI SCHOOL SPECIALTY	05/07/2012	$486.91
			$529.85
LAURA JOHNSON	THE FITNESS REPAIR CO	04/30/2012	$170.00
	TARGET 00013714	05/03/2012	$12.80
	THE FITNESS REPAIR CO	05/06/2012	$1,817.97
	THE FITNESS REPAIR COMPAN	05/11/2012	$170.00
	MICHAELS #2723	05/11/2012	$21.32
	THE FITNESS REPAIR COMPAN	05/23/2012	$758.50
	CVS PHARMACY #3809 Q03	05/25/2012	$34.22
			$2,984.81
LEE Q MILLER	STAPLES 00111211	05/01/2012	$171.18
	STAPLS7085679122000001	05/15/2012	$117.65
	RED HAT INC	05/28/2012	$1,432.00
	OPTICAL BUILDING BLOCK L	05/31/2012	$2,095.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,815.83
LEON WILLIAMS	C C DICKSON CO 1020	04/30/2012	$93.21
	C C DICKSON CO 1020	04/30/2012	$52.26
	C C DICKSON CO 1020	05/01/2012	$145.08
	C C DICKSON CO 1020	05/01/2012	$34.65
	LOWES #00416	05/01/2012	$16.55
	THE HOME DEPOT 1114	04/30/2012	$337.02
	C C DICKSON CO 1020	05/02/2012	$54.66
	THE HOME DEPOT 1114	05/01/2012	$12.28
	BEARING DISTRIBUTORS INC	05/03/2012	$59.57
	C C DICKSON CO 1020	05/07/2012	$25.63
	THE HOME DEPOT 1114	05/09/2012	$12.71
	NORTHERN TOOL EQUIP-SC	05/14/2012	$357.33
	THE HOME DEPOT 1114	05/15/2012	$22.52
	THE HOME DEPOT 1114	05/15/2012	$6.52
	AUTOZONE #1017	05/17/2012	$10.68
	THE HOME DEPOT 1114	05/17/2012	$106.97
	ADVANCE AUTO PARTS #5880	05/17/2012	$9.18
	C C DICKSON CO 1020	05/24/2012	$390.55
	C C DICKSON CO 1020	05/29/2012	$8.24
	BEARING DISTRIBUTORS INC	05/29/2012	$15.57
			$1,771.18
LINDA MASON	LINGUISYSTEMS	04/30/2012	$83.90
	NASP ONLINE	05/03/2012	$43.00
	Amazon.com	05/03/2012	$83.56
	Amazon.com	05/05/2012	$41.78
	STAPLS7085635736000001	05/12/2012	$76.22
	PSYCHOLOGICAL ASSESSMENT	05/18/2012	$250.80
	PRO ED INC	05/17/2012	$248.16
	WPS	05/21/2012	$221.65
	WPS	05/23/2012	$1,380.50
	WPS	05/23/2012	$217.80
	RVRSIDE EDU TESTING	05/24/2012	$305.07
	SURVEYMONKEY.COM	05/26/2012	$299.00
	Amazon.com	05/29/2012	$67.70
	Amazon Payments	05/29/2012	$60.00
	STAPLS7086115729000002	05/30/2012	$8.80
	AMAZON MKTPLACE PMTS	05/30/2012	$28.83
	APL APPLE ONLINE STORE	05/31/2012	$62.06
	STAPLS7086115729000001	05/30/2012	$158.06
	TECHSMITH CORPORATION	05/30/2012	$134.25
			$3,771.14
LINDA MCKEOWN	HOT LIX	04/30/2012	$33.54
	AIRGAS NAT WELDERS #9	04/27/2012	$104.33
	ELECTRON MICROSCOPY SCIEN	05/01/2012	$80.89

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	FISHER SCI ATL	05/01/2012	$24.44
	MACVECTOR 9193037450	04/30/2012	$600.00
	QIAGEN INC	05/01/2012	$256.67
	SUN SRI 02219293	05/01/2012	$194.72
	STAPLS7085306428000004	05/03/2012	$22.92
	STAPLS7085306428000002	05/03/2012	$27.64
	FISHER SCI ATL	05/03/2012	$44.02
	INTEGRATED DNA TECH	05/04/2012	$47.08
	FISHER SCI ATL	05/04/2012	$823.14
	STAPLS7085306428000001	05/04/2012	$882.81
	STAPLS7085306428000003	05/04/2012	$26.70
	Amazon.com	05/05/2012	$76.47
	BioQuip Products Inc	05/03/2012	$211.29
	VWR INTERNATIONAL INC	05/07/2012	$67.77
	PEPROTECH	05/07/2012	$275.00
	CAROLINA BIOLOGICAL SUPPL	05/08/2012	$88.59
	JACKSON IMMUNORESEARCH LA	05/09/2012	$190.00
	FISHER SCI ATL	05/10/2012	$18.15
	CAROLINA BIOLOGICAL SUPPL	05/09/2012	$14.17
	CAROLINA BIOLOGICAL SUPPL	05/09/2012	$247.04
	ORIGENE TECHNOLOGIES	05/09/2012	$580.00
	VWR INTERNATIONAL INC	05/13/2012	$13.32
	VWR INTERNATIONAL INC	05/13/2012	$36.03
	BIO RAD	05/12/2012	$71.80
	VWR INTERNATIONAL INC	05/13/2012	$31.65
	NEW ENGLAND BIOLABS INC	05/14/2012	$60.00
	INTEGRATED DNA TECH	05/15/2012	$97.26
	MEDICAL SUPPLIES & EQUIP	05/15/2012	$561.17
	PHENIX RESEARCH PRODUCTS	05/14/2012	$114.03
	QIAGEN INC	05/15/2012	$587.43
	BIO RAD	05/15/2012	$39.00
	NEW ENGLAND BIOLABS INC	05/15/2012	$786.00
	PROMEGA CORP	05/16/2012	$84.00
	FOOD LION #2537	05/16/2012	$8.34
	CAROLINA BIOLOGICAL SUPPL	05/16/2012	$205.12
	CAROLINA BIOLOGICAL SUPPL	05/16/2012	$32.41
	DOLRTREE 2298 00022988	05/16/2012	$1.79
	U SAVE AUTO RENTAL	05/17/2012	$82.33
	FISHER SCI ATL	05/18/2012	$60.88
	FINTASTIC	05/18/2012	$103.21
	FISHER SCI ATL	05/18/2012	$63.05
	HAEMATOLOGIC TECHNOLOGIES	05/22/2012	$135.00
	SIGMA ALDRICH US	05/22/2012	$177.32
	FORESTRY SUPPLIERS	05/21/2012	$765.39
	AMAZON MKTPLACE PMTS	05/22/2012	$346.87
	U SAVE AUTO RENTAL	05/22/2012	$82.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PROMEGA CORP	05/24/2012	$324.00
	SANTA CRUZ BIOTECHNOLOGY	05/23/2012	$582.50
	LAN AIRLINES0457063088441	05/22/2012	$1,547.73
	LAN AIRLINES0457063086335	05/22/2012	$1,547.73
	INTEGRATED DNA TECH	05/23/2012	$102.93
	VWR INTERNATIONAL INC	05/24/2012	$150.85
	VWR INTERNATIONAL INC	05/24/2012	$138.62
	VWR INTERNATIONAL INC	05/24/2012	$699.90
	MEDIATECH	05/23/2012	$91.31
	MEDIATECH	05/23/2012	$229.16
	MEDIATECH	05/23/2012	$126.06
	VWR INTERNATIONAL INC	05/24/2012	$79.32
	VWR INTERNATIONAL INC	05/24/2012	$69.48
	VWR INTERNATIONAL INC	05/24/2012	$104.78
	VWR INTERNATIONAL INC	05/24/2012	$197.10
	VWR INTERNATIONAL INC	05/24/2012	$217.55
	VWR INTERNATIONAL INC	05/24/2012	$451.11
	BioQuip Products Inc	05/24/2012	$95.42
	FISHER SCI ATL	05/25/2012	$709.25
	VWR INTERNATIONAL INC	05/27/2012	$89.74
	VWR INTERNATIONAL INC	05/27/2012	$243.78
	VWR INTERNATIONAL INC	05/27/2012	$240.48
	U SAVE AUTO RENTAL	05/25/2012	$82.33
	VWR INTERNATIONAL INC	05/27/2012	$44.87
	VWR INTERNATIONAL INC	05/27/2012	$164.58
	VWR INTERNATIONAL INC	05/27/2012	$44.87
	Amazon.com	05/25/2012	$749.00
	SCHOOL'S IN	05/29/2012	$892.95
	ALTHOR PRODUCTS	05/29/2012	$361.24
	FOOD LION #2537	05/30/2012	$12.50
			$19,874.25
LINDA PICKETT	TARGET.COM	05/12/2012	$42.33
			$42.33
LINDA WALROD	STAPLS7085231737000001	05/02/2012	$147.64
	STAPLS7085669453000001	05/15/2012	$73.32
	STAPLS7085669453000002	05/15/2012	$44.82
			$265.78
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	05/16/2012	$380.00
	SUPERSHUTTLE ECAR HOU	05/16/2012	$44.00
	HILTON HOTEL AMERICAS	05/19/2012	$230.49
	CLUB QUARTERS IN HOUST	05/28/2012	$162.63
			$817.12
LINDY LUNKENHEIMER	ACADEMY SPORTS #137	05/01/2012	$398.19
	POWDER BLUE PRODUCTIONS L	05/09/2012	$49.90
	ZUMBA FITNESS	05/21/2012	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$478.09
LISA BENJAMIN	STAPLS7085527984000002	05/10/2012	$65.79
	STAPLS7085860567000001	05/19/2012	$16.57
	SPIRIT TELECOM	05/21/2012	$0.64
	STAPLS7085527984000001	05/24/2012	$54.29
	STAPLS7086036653000001	05/25/2012	$17.18
			$154.47
LISA COWART	MARATHON PETRO126573	05/21/2012	$20.50
			$20.50
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	04/30/2012	$174.94
			$174.94
MANNING D GIBSON	DESIGNTEX	05/02/2012	$652.42
	SIGN TECHNIQUES	05/02/2012	$40.66
	CHARLOTTE TENT AND AWNING	05/02/2012	$351.84
	HANCOCK FABRICS 1580	05/03/2012	$132.08
	HABITAT FOR HUMANITY OF Y	05/04/2012	$157.00
	WOLF GORDON INC	05/07/2012	$715.68
	MARTIN ART & FRAME	05/07/2012	$573.71
	LOWES #00416	05/08/2012	$577.67
	HANCOCK FABRICS 1580	05/09/2012	$253.21
	AMERICIAN PEN & PAUL	05/10/2012	$91.06
	TUESDAY MORNING # 0564	04/25/2012	$213.95
	BOOKWORM AT WINTHROP #822	05/11/2012	$21.10
	HANCOCK FABRICS 1580	05/17/2012	$184.45
	SIGN TECHNIQUES	05/29/2012	$149.14
	MARTIN ART & FRAME	05/29/2012	$761.34
			$4,875.31
MARGARET ANNE COMER	WALGREENS #4842	05/04/2012	$6.94
	SIGNATURE PROMOTIONS INC	05/08/2012	$1,738.75
	CAROLINA GOLF CARS	05/09/2012	$1,048.60
	STAPLS7085685717000001	05/15/2012	$380.73
	CAROLINA OFFICE SYSTEMS	05/30/2012	$29.96
			$3,204.98
MARGARET MORRIS	REI PAYMENT CENTER	05/16/2012	$644.90
	SPIRIT TELECOM	05/17/2012	$1.94
			$646.84
MARGARET WILLIAMSON	STAPLES 00111211	05/07/2012	$67.40
			$67.40
MARIA LINN	STAPLS7085435193000001	05/08/2012	$41.20
	STAPLS7085435193000002	05/08/2012	$12.33
			$53.53
MARK HAMILTON	HOBBY LOBBY #383	05/03/2012	$122.96
	B & H PHOTO-VIDEO.COM	05/04/2012	$55.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	B & H PHOTO-VIDEO.COM	05/16/2012	$191.76
	B & H PHOTO-VIDEO.COM	05/23/2012	$1,498.68
			$1,869.05
MARK Y HERRING	VZWRLSS APOCC VISE	05/20/2012	$63.84
			$63.84
MARSHA S BOLLINGER	LAND INFO WORLDWIDE MAPP	05/21/2012	$1,386.00
	Amazon.com	05/27/2012	$239.97
			$1,625.97
MARSHALL JONES	AMAZON MKTPLACE PMTS	05/31/2012	$175.70
	Amazon.com	05/31/2012	$40.09
			$215.79
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	04/30/2012	$212.79
	AUTOZONE #1017	05/03/2012	$40.62
	ITR INC	05/03/2012	$318.05
	NATIONAL WELDERS #R9	05/04/2012	$78.42
	CHERRY ROAD LUBE	05/04/2012	$37.03
	NATIONAL WELDERS #R9	05/04/2012	$6.53
	CHERRY ROAD LUBE	05/07/2012	$29.68
	WILKERSON FUEL CO	05/15/2012	$1,028.69
	AUTOMOTIVE MUFFLER AND BR	05/17/2012	$118.40
	DRUMS TIRE AND BATTERY SE	05/17/2012	$163.39
	HOWARD'S AUTOMOTIVE	05/17/2012	$576.19
	DRUMS TIRE AND BATTERY SE	05/21/2012	$200.77
	CHERRY ROAD LUBE	05/22/2012	$37.03
	CAROLINA UPHOLSTERY	05/22/2012	$357.00
	EXXONMOBIL 42205963	05/23/2012	$55.54
	SIGN TECHNIQUES	05/24/2012	$82.80
	QUICK "C" CARWASH	05/23/2012	$300.00
	RADIOSHACK COR00119073	05/25/2012	$68.46
			$3,711.39
MARY CHAMBERLAIN	WM SUPERCENTER#4593	05/11/2012	$25.50
	MICHAELS #2723	05/19/2012	$33.06
			$58.56
MARY ELLEN LOROW	STAPLS7085195800000002	05/01/2012	$39.63
	Amazon.com	05/02/2012	$46.08
	STAPLS7085195800000001	05/02/2012	$10.25
	OFFICE DEPOT #1214	05/01/2012	$61.26
	AMAZON MKTPLACE PMTS	05/04/2012	$4.74
	LIVE TEXT, INC	05/08/2012	$1,125.00
	USAIRWAYS 0372470445823	05/09/2012	$508.10
	USAIRWAYS 0372470445824	05/09/2012	$508.10
	STAPLS7085627752000001	05/12/2012	$176.22
	AMAZON MKTPLACE PMTS	05/22/2012	$87.49
	STAPLS7085915503000002	05/22/2012	$50.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	STAPLS7085915503000001	05/22/2012	$267.49
	PAYPAL NEWEGGCOM	05/22/2012	$52.89
	OFFICE DEPOT #1214	05/23/2012	$190.37
	RASIX COMPUTER CENTER	05/23/2012	$937.14
	PAYPAL NEWEGGCOM	05/30/2012	$104.85
	Amazon.com	05/31/2012	$38.06
			$4,207.75
MARY F WATSON	MICHAELS #2723	05/08/2012	$40.58
	WILSONS NURSERY & GARD	05/09/2012	$12.83
			$53.41
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	05/09/2012	$41.50
			$41.50
MELVIN YOUNG	APPLIED VIDEO SYSTEMS INC	05/02/2012	$470.46
	Best Buy 00002949	05/09/2012	$21.19
	THE HOME DEPOT #1129	05/09/2012	$9.83
	UNITED AIR 0162601194147	05/22/2012	$25.00
	UNITED AIR 0162601193223	05/22/2012	$25.00
	UNITED AIR 0162601193995	05/22/2012	$25.00
	UNITED AIR 0162601189808	05/22/2012	$60.00
	UNITED AIR 0162601362752	05/25/2012	$25.00
	UNITED AIR 0162601362868	05/25/2012	$25.00
	UNITED AIR 0162601362861	05/25/2012	$60.00
	UNITED AIR 0162601362702	05/25/2012	$25.00
			$771.48
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	04/30/2012	$189.22
	GATEWAY SUPPLY CO RH	04/30/2012	$728.50
	THE HOME DEPOT 1114	04/30/2012	$23.02
	LOWES #00416	05/02/2012	$9.49
	GATEWAY SUPPLY CO RH	05/02/2012	$6.36
	LOWES #00416	05/03/2012	$42.04
	FERGUSON ENT #123	05/07/2012	$12.47
	THE HOME DEPOT 1114	05/08/2012	$46.05
	GATEWAY SUPPLY CO RH	05/11/2012	$177.93
	THE HOME DEPOT 1114	05/14/2012	$24.16
	FERGUSON ENT #123	05/18/2012	$42.16
	THE HOME DEPOT 1114	05/22/2012	$18.16
	LOWES #00416	05/23/2012	$21.10
	LOWES #00416	05/25/2012	$22.31
	GATEWAY SUPPLY CO RH	05/25/2012	$54.82
	LOWES #00416	05/30/2012	$14.34
	FERGUSON ENT #123	05/30/2012	$21.08
	FERGUSON ENT #123	05/30/2012	$21.08
			$1,474.29
MICHELE PETERSON	VISTAPR VistaPrint.com	04/30/2012	$109.36
	ANDREWS BUSINESS SERVI	05/08/2012	$659.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$769.05
MICHELLE LYNCH	THE NATIONAL RESEARCH CEN	05/15/2012	$1,500.00
	48HOURPRINT.COM	05/25/2012	$25.00
	48HOURPRINT.COM	05/25/2012	$1,168.07
			$2,693.07
MICHELLE WOLF	PRINTGLOBE INC	05/03/2012	$166.60
	4IMPRINT	05/15/2012	$334.28
	STAPLS7085972945000001	05/23/2012	$421.73
	4IMPRINT	05/23/2012	$384.28
	4IMPRINT	05/23/2012	$497.53
	STAPLS7085973333000001	05/23/2012	$333.82
	BED BATH & BEYOND #651	05/25/2012	$175.46
	STAPLS7086081546000001	05/26/2012	$75.39
	AMAZON MKTPLACE PMTS	05/29/2012	$52.81
	AMAZON MKTPLACE PMTS	05/29/2012	$6.98
	Best Buy 00008946	05/29/2012	$477.23
	Best Buy 00008946	05/29/2012	$298.58
	AMAZON MKTPLACE PMTS	05/29/2012	$152.02
	NRI SANFRD/DYMO/CDSCAN	05/30/2012	$303.28
	NRI SANFRD/DYMO/CDSCAN	05/31/2012	$76.42
	STAPLS7086125712000002	05/30/2012	$482.51
	STAPLS7086125712000001	05/30/2012	$14.39
			$4,253.31
MIKE HEVELOW	SEARS ROEBUCK 2807	05/03/2012	$29.95
	WALLACE SAFE AND LOCK REP	05/07/2012	$54.73
			$84.68
MIKE LAVINE	FARRIS BELT & SAW COMPANY	05/04/2012	$602.40
			$602.40
MIRANDA KNIGHT	USAIRWAYS 0372470334556	05/08/2012	$374.10
	USAIRWAYS 0372470334558	05/08/2012	$374.10
	USAIRWAYS 0372470334557	05/08/2012	$374.10
			$1,122.30
MIRIAM MELTON	WALGREENS #4842	05/02/2012	$5.65
	USAIRWAYS 0372470445882	05/09/2012	$508.10
	BB DARKNESS TO LIGHT	05/15/2012	$350.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	SC LAW ENFORCEMENT	05/16/2012	$25.00
	STAPLS7085963749000001	05/23/2012	$52.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,116.58
MITZI STEWART	US PLASTICS/USP HOME	04/30/2012	$133.41
	TRADEBE TREATMENT	05/10/2012	$2,484.28
	ENVIRONMENTAL MONITORI	05/11/2012	$143.22
	AAA ENVIRONMENTAL	05/10/2012	$1,840.00
	WALGREENS #4842	05/17/2012	$10.69
	AAA ENVIRONMENTAL	05/16/2012	$250.00
	SIMPLEX GRINNELL WEB P	05/21/2012	$500.00
	EMSL/LAT TESTING	05/29/2012	$417.50
			$5,779.10
MONICA MITROVICH	YMCA GREATER CHARLOTTE	05/02/2012	$1,355.00
			$1,355.00
NANCY DRAPER	NAFSA ASSOCIATIONOF INTER	05/03/2012	$589.00
	OVERSEAS ACAC	05/04/2012	$125.00
	THE CNCIL OF INTL SCHOOL	05/10/2012	$920.40
	THE CNCIL OF INTL SCHOOL	05/10/2012	$2,080.00
	STAPLS7085683297000001	05/15/2012	$342.85
	STAPLS7085922495000001	05/22/2012	$85.59
	THE CNCIL OF INTL SCHOOL	05/25/2012	$1,040.00
	STAPLS7086121012000001	05/30/2012	$59.13
	SPIRIT TELECOM	05/30/2012	$31.60
			$5,273.57
NANCY JACKSON	SHRM ORG	05/01/2012	$35.00
	Amazon.com	05/16/2012	$20.70
	Amazon.com	05/16/2012	$44.96
	MARRIOTT HOTELS KANSAS CT	05/26/2012	$73.92
	MARRIOTT HOTELS KANSAS CT	05/26/2012	$73.92
	MARRIOTT HOTELS KANSAS CT	05/26/2012	$73.92
	MARRIOTT HOTELS KANSAS CT	05/26/2012	$73.92
	MARRIOTT HOTELS KANSAS CT	05/26/2012	$73.92
			$470.26
NANCY R SCURRY	RYDER ENGRAVING	05/01/2012	$12.50
	SACS COC	05/15/2012	$450.00
	CCE REGISTRATION	05/29/2012	$575.00
	DMI DELL HIGHER EDUC	05/30/2012	$1,606.06
	APLU	05/31/2012	$1,500.00
			$4,143.56
NANCY SMITH	STAPLES 00111211	05/03/2012	$83.17
	TARGET 00013714	05/08/2012	$26.78
	WM SUPERCENTER#3733	05/10/2012	$15.07
	BI-LO 701	05/16/2012	$37.80
	TARGET 00013490	05/20/2012	$12.00
	MICHAELS #2723	05/21/2012	$57.25
	TARGET 00013714	05/24/2012	$18.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$250.91
NAOMI SIMPSON	STAPLS9227917038000	05/10/2012	$262.63
	ETS PROFICIENCY PRO	05/17/2012	$450.00
			$712.63
NATALIE S JETER	STAPLES 00111211	05/15/2012	$172.79
	SPIRIT TELECOM	05/18/2012	$4.27
			$177.06
NICHOLAS GROSSOEHME	ADDGENE INC	05/04/2012	$295.00
	JAMECO/JIMPAK ELECTRONICS	05/07/2012	$25.73
	VWR INTERNATIONAL INC	05/13/2012	$176.47
	LIVESCRIBE INC	05/21/2012	$14.99
	THE UPS STORE 4411	05/21/2012	$31.92
	LIVESCRIBE INC	05/21/2012	$14.99
	OPERON BIOTECHNOLOGIES I	05/24/2012	$28.28
	LIVESCRIBE INC	05/24/2012	$299.90
	OPERON BIOTECHNOLOGIES I	05/24/2012	$69.54
			$956.82
NIKKI FORD	RENTAL UNIFORM SERVICE	04/30/2012	$7.93
	DOCTOR EASY MED PROD,INC	05/02/2012	$47.80
	RENTAL UNIFORM SERVICE	05/07/2012	$7.93
	WM SUPERCENTER#4593	05/09/2012	$68.96
	HANCOCK FABRICS 1580	05/09/2012	$7.69
	PHARMACY BOARD	05/09/2012	$100.00
	RENTAL UNIFORM SERVICE	05/14/2012	$7.93
	MARKETLAB, INC	05/15/2012	$245.67
	RYDER ENGRAVING	05/17/2012	$32.60
	RENTAL UNIFORM SERVICE	05/21/2012	$7.93
	RENTAL UNIFORM SERVICE	05/29/2012	$7.93
			$542.37
PAGE BOWDEN	LSC CATERING	05/24/2012	$483.95
			$483.95
PAMELA PURSER	FOURMAN`S REPAIR SHOP	05/01/2012	$484.50
	Russo Dumpst 15774	05/01/2012	$400.00
	STAPLS9227758520000	05/04/2012	$365.72
	STAPLS9227831511000	05/08/2012	$128.36
	FARMERS EXCHANGE	05/09/2012	$323.16
	ROUNTREE PLANTATION INC	05/09/2012	$2,440.00
	TRUGREEN # 5940	05/11/2012	$138.00
	Russo Dumpst 15901	05/10/2012	$400.00
	PROFESSIONAL LAWN SYSTEMS	05/15/2012	$1,013.24
	IMPERIAL POOLS & PA	05/15/2012	$102.68
			$5,795.66
PAMELA T VARRASO	VISIX INC	05/10/2012	$1,631.00
	GALA AFFAIRS PARTY RENTAL	05/15/2012	$319.93

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	STAPLS7085712085000001	05/16/2012	$41.36
	STAPLS7085712085000002	05/16/2012	$141.60
			$2,133.89
PATRICE BRUNEAU	COMMERCETEL	05/01/2012	$39.50
	LCOM GLOBALCONNECTIVIT	05/04/2012	$585.70
	COMMERCETEL	05/01/2012	$39.50
	REYNOLDS AND REYNOLDS	05/24/2012	$2,497.00
	REYNOLDS AND REYNOLDS	05/24/2012	$174.79
			$3,336.49
PATRICE BURLESON	UNITED AIR 0162601193338	05/22/2012	$85.00
	UNITED AIR 0162601194017	05/22/2012	$75.00
	UNITED AIR 0162601362798	05/25/2012	$160.00
			$320.00
PAUL MARTYKA	UTRECHT MFG. CORP	05/04/2012	$50.50
	UTRECHT MFG. CORP	05/07/2012	$15.99
	DBC BLICK ART MATERIAL	05/08/2012	$54.00
	DBC BLICK ART MATERIAL	05/09/2012	$40.17
	DBC BLICK ART MATERIAL	05/22/2012	$33.80
			$194.46
PAULA LALLI	ESRI INC	05/03/2012	$695.50
	STAPLS7085735366000001	05/16/2012	$446.31
	STAPLS7085735366000002	05/16/2012	$36.37
	STAPLS7085735366000003	05/17/2012	$12.20
	LAND INFO WORLDWIDE MAPP	05/21/2012	$1,242.50
			$2,432.88
PAULA MOORE	VZWRLSS APOCC VISE	05/02/2012	$57.30
	MARTIN ART & FRAME	05/17/2012	$1,747.85
			$1,805.15
RACHEL LAW	STAPLS7085723129000001	05/16/2012	$82.35
			$82.35
RALINDA REGISTER	GODADDY.COM	05/01/2012	$10.57
	RYDER ENGRAVING	05/03/2012	$22.15
	MONTREAT CONFERENCE CENTE	05/08/2012	$600.00
	NATL SCHOLASTIC PRESS	05/09/2012	$129.00
	NATL SCHOLASTIC PRESS	05/09/2012	$129.00
	DELTA AIR 0062304658597	05/09/2012	$286.20
	NACA-WEB	05/09/2012	$505.00
	STAPLS7085560831000001	05/11/2012	$95.67
	HAMILTON & MOORE	05/16/2012	$289.01
	STAPLS7085784847000001	05/17/2012	$68.06
	STAPLS7085784847000002	05/17/2012	$4.33
	RYDER ENGRAVING	05/17/2012	$40.40
	STAPLS7085907983000001	05/22/2012	$372.49
	FOUNDATION FOR CRITICAL T	05/24/2012	$71.95

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	AM GREETINGS ECARDPLUS	05/25/2012	$19.99
	NATL SCHOLASTIC PRESS	05/26/2012	$900.00
	STAPLS7086068658000001	05/25/2012	$213.19
	STAPLS7086085060000001	05/26/2012	$46.87
	NATL SCHOLASTIC PRESS	05/26/2012	$703.00
	RYDER ENGRAVING	05/24/2012	$138.20
	STAPLS7086068658000002	05/25/2012	$15.93
	NATL SCHOLASTIC PRESS	05/31/2012	$1,173.00
			$5,834.01
RAMONA KUNDL	NASD	04/30/2012	$355.00
	AMERICAN AI 0017060353673	05/11/2012	$319.70
	EXPEDIA Sales Final	05/12/2012	$7.00
	STAPLS7085711653000001	05/16/2012	$51.52
			$733.22
RANDY GROVES	LOWES #00416	04/30/2012	$28.57
	FERGUSON ENT #123	05/01/2012	$10.22
	LOWES #00416	05/07/2012	$651.70
	FERGUSON ENT #123	05/08/2012	$238.76
	GATEWAY SUPPLY CO RH	05/08/2012	$43.83
	GATEWAY SUPPLY CO RH	05/08/2012	$40.96
	GATEWAY SUPPLY CO RH	05/11/2012	$215.55
	JOHN DEERE LANDSCAPES773	05/24/2012	$154.23
	THE HOME DEPOT 1114	05/25/2012	$8.24
	FERGUSON ENT #123	05/29/2012	$13.36
	FERGUSON ENT #123	05/29/2012	$1.10
	LOWES #00416	05/30/2012	$25.98
	HUNTER PIPE AND SUPPLY IN	05/30/2012	$57.04
			$1,489.54
RAY LOGAN	PORTER PAINTS 9245	05/02/2012	$119.37
	PORTER PAINTS 9245	05/03/2012	$143.20
	LOWES #00416	05/03/2012	$21.28
	LOWES #00416	05/07/2012	$76.65
	SHERWIN WILLIAMS #2582	05/08/2012	$110.32
	SHERWIN WILLIAMS #2582	05/08/2012	$66.58
	SHERWIN WILLIAMS #2582	05/08/2012	$161.78
	PORTER PAINTS 9245	05/09/2012	$70.33
	PORTER PAINTS 9245	05/08/2012	$42.73
	SHERWIN WILLIAMS #2582	05/10/2012	$110.32
	THE HOME DEPOT 1114	05/10/2012	$19.11
	SHERWIN WILLIAMS #2582	05/11/2012	$154.44
	SHERWIN WILLIAMS #2582	05/14/2012	$33.10
	WM SUPERCENTER#0585	05/14/2012	$43.55
	PORTER PAINTS 9245	05/15/2012	$50.19
	LOWES #00416	05/15/2012	$105.14
	THE HOME DEPOT 1114	05/14/2012	$72.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	05/15/2012	$10.37
	SHERWIN WILLIAMS #2582	05/17/2012	$55.04
	PORTER PAINTS 9245	05/18/2012	$50.19
	LOWES #00416	05/18/2012	$35.56
	PORTER PAINTS 9245	05/18/2012	$53.50
	PORTER PAINTS 9245	05/18/2012	$7.73
	PORTER PAINTS 9245	05/18/2012	$31.18
	PORTER PAINTS 9245	05/21/2012	$59.78
	WM SUPERCENTER#0585	05/23/2012	$84.98
	SHERWIN WILLIAMS #2582	05/24/2012	$32.09
	PORTER PAINTS 9245	05/24/2012	$50.83
	LOWES #00416	05/24/2012	$73.04
	PORTER PAINTS 9245	05/24/2012	$77.59
	PORTER PAINTS 9245	05/24/2012	$56.84
	PORTER PAINTS 9245	05/24/2012	$116.32
	THE HOME DEPOT 1114	05/28/2012	$41.15
	PORTER PAINTS 9245	05/30/2012	$176.55
	THE HOME DEPOT 1114	05/29/2012	$204.43
	LOWES #00416	05/30/2012	$30.85
			$2,648.95
REBECCA BERBERICH	ATT BILL PAYMENT	04/30/2012	$177.10
	COMPORIUM-RHTC	04/30/2012	$45.80
	THE HOME DEPOT 1114	05/01/2012	$27.75
	FREIGHT SECURITY NET, INC	05/02/2012	$19.90
	THE HOME DEPOT 1114	05/02/2012	$38.46
	DAVENPORT AUTO SERVICE	05/04/2012	$122.10
	STRATOS MOBILE NETWORKS I	05/10/2012	$49.95
	SOUTHPAW SCREEN PRINTI	05/10/2012	$61.95
	VZWRLSS IVR VE	05/15/2012	$386.61
	ATT BILL PAYMENT	05/14/2012	$177.10
	COMPORIUM-RHTC	05/14/2012	$3.32
	LASER PRINT SERVICE, INC	05/17/2012	$395.90
	42642 WILKERSON FUEL	05/22/2012	$8.96
	COMPORIUM-RHTC	05/23/2012	$45.80
	QUICK C FOOD MART 1	05/22/2012	$8.96
	SOUTHPAW SCREEN PRINTI	05/24/2012	$74.90
			$1,644.56
REBECCA MASTERS	AGB	04/30/2012	$69.00
	VZWRLSS APOCC VISE	05/02/2012	$53.52
			$122.52
REBECCA WHITEHEAD	WALGREENS #4842	04/30/2012	$4.68
	ULINE SHIP SUPPLIES	05/04/2012	$394.69
	WM SUPERCENTER#4593	05/03/2012	$63.83
	MICHAELS #2723	05/02/2012	$10.68
	USAIRWAYS 0372469785182	05/03/2012	$524.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	DS WATERS	05/12/2012	$78.83
	48HOURPRINT.COM	05/15/2012	$765.79
			$1,842.60
RENEE SHUGART	NORTHERN TOOL EQUIP-SC	05/04/2012	$29.94
	CPL GLOBAL	05/11/2012	$14.38
	THE PRINTER WORKS	05/14/2012	$115.19
	AMAZON MKTPLACE PMTS	05/14/2012	$76.98
	AMAZON MKTPLACE PMTS	05/14/2012	$110.99
	PARTS HERE	05/29/2012	$71.83
			$419.31
RHETT HERRON	THE HOME DEPOT 1114	05/08/2012	$190.03
	THE HOME DEPOT 1114	05/24/2012	$190.03
	BLUE MAX MATERIALS #2	05/25/2012	$250.65
			$630.71
RICHARD PARRISH	MAC PAPERS INC	05/11/2012	$113.05
	POSITIVE PRINTERS INC	05/14/2012	$66.73
	MAC PAPERS INC	05/15/2012	$215.35
	MAC PAPERS INC	05/18/2012	$458.15
	MAC PAPERS INC	05/24/2012	$1,009.82
	MAC PAPERS INC	05/30/2012	$60.19
			$1,923.29
ROBERT DELLIBOVI	USAIRWAYS 0372469316617	04/30/2012	$25.00
	ENTERPRISE RENT-A-CAR	05/02/2012	$201.13
	USAIRWAYS 0372469605992	05/02/2012	$25.00
	GULF OIL 92050698	05/02/2012	$44.76
	BCEC PARKING	05/03/2012	$12.00
	ENTERPRISE RENT-A-CAR	05/03/2012	$138.78
	CHARLOTTE AVIATION/PRKNG	05/04/2012	$16.00
	USAIRWAYS 0372469814028	05/04/2012	$25.00
	SUNOCO 0443406401	05/03/2012	$11.29
			$498.96
ROBERT L REID JR	VZWRLSS APOCC VISE	05/02/2012	$39.88
	WHITE OFFICE FURNITURE	05/07/2012	$201.75
	STAPLS7085840545000001	05/18/2012	$375.21
			$616.84
ROBERT MCELRATH	LOWES #00416	05/01/2012	$37.60
	CITY ELECTRIC #29	05/01/2012	$35.94
	THE HOME DEPOT 1114	05/01/2012	$145.38
	CAROLINA ELECTRICAL	05/02/2012	$243.21
	NEWPORT HARDWARE	05/03/2012	$36.35
	CITY ELECTRIC #29	05/03/2012	$47.04
	CAROLINA ELECTRICAL	05/04/2012	$144.93
	HAGEMEYER NA #M3	05/08/2012	$34.83
	CAROLINA ELECTRICAL	05/08/2012	$40.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	STATE LINE LIGHTING	05/09/2012	$718.39
	FERGUSON ENT #123	05/16/2012	$34.03
	CAROLINA ELECTRICAL	05/18/2012	$100.79
	HAGEMEYER NA #M3	05/22/2012	$48.80
	LOWES #00416	05/22/2012	$5.86
	CAROLINA ELECTRICAL	05/22/2012	$250.06
	CITY ELECTRIC #29	05/23/2012	$74.82
			$1,998.64
ROBIN LAMMI	ANASPEC, INC.	05/07/2012	$1,135.00
	FISHER SCI ATL	05/09/2012	$199.14
	Amazon.com	05/18/2012	$195.16
	STAPLES 00111211	05/17/2012	$218.21
	DIVERSIFIED BIOTECH	05/18/2012	$81.00
	AMERICAN PEPTIDE CO INC	05/22/2012	$1,052.00
	RPEPTIDE	05/21/2012	$1,240.00
	FISHER SCI ATL	05/22/2012	$25.61
	MICROSURFACES, INC.	05/22/2012	$1,138.80
	USAIRWAYS 0372472102605	05/23/2012	$316.10
	USAIRWAYS 0372472102606	05/23/2012	$316.10
	USAIRWAYS 0372472102607	05/23/2012	$316.10
			$6,233.22
ROGER D WEIKLE	VZWRLSS APOCC VISE	05/02/2012	$73.65
	AMAZON MKTPLACE PMTS	05/03/2012	$48.76
			$122.41
ROSANNE D WALLACE	AMAZON MKTPLACE PMTS	05/15/2012	$922.09
	CITY ELECTRIC #29	05/14/2012	$43.89
	MITEL NETWORKS INC	05/17/2012	$937.50
	ACCU-TECH	05/24/2012	$1,511.46
			$3,414.94
ROSE GRAY	VZWRLSS APOCC VISE	05/17/2012	$76.02
			$76.02
SARAH TOTHEROW	ROCK HILL CITGO	05/16/2012	$13.20
			$13.20
SCOTT HUFFMON	AVIS RENT-A-CAR 1	05/21/2012	$248.57
	RAHAL HOLDINGS CITGO	05/21/2012	$6.27
	CHARLOTTE AVIATION/PRKNG	05/21/2012	$20.00
	AVIS RENT A CAR TOLLS	05/25/2012	$18.25
			$293.09
SCOTT WERTS	FORESTRY SUPPLIERS	05/10/2012	$1,066.12
			$1,066.12
SEAN BLACKBURN	ENTERPRISE RENT-A-CAR	05/14/2012	$191.47
	WILCO 932 00009324	05/14/2012	$59.59
	ENTERPRISE RENT-A-CAR	05/16/2012	$156.24
	LESSLIE 2	05/16/2012	$25.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$432.58
SHARON LEWIS	ENTERPRISE RENT-A-CAR	05/07/2012	$43.12
	BOB'S FOOD MART	05/07/2012	$30.42
			$73.54
SHAUN CASSIDY	THE HOME DEPOT 1114	05/10/2012	$38.59
			$38.59
SHEILA R NEELY	EARTH FARE #250	05/03/2012	$6.29
	BI-LO 998	05/08/2012	$915.53
	RYDER ENGRAVING	05/10/2012	$77.20
	PEREUS DISTRIBUTION, INC	05/16/2012	$19.99
	BELK #581 ROCK HILL	05/23/2012	$1,497.95
	BELK #581 ROCK HILL	05/24/2012	$950.11
	BELK.COM	05/25/2012	$402.28
			$3,869.35
SHELLEY JONES	GALA AFFAIRS PARTY RENTAL	05/02/2012	$119.84
	GALA AFFAIRS PARTY RENTAL	05/03/2012	$13.91
	CALENDARS	05/09/2012	$58.38
	DS WATERS	05/12/2012	$12.74
	STACK FOLD CHURCH4LESS	05/25/2012	$2,126.12
			$2,330.99
SIBBIE LOWERY	DEI SYSTEMS	05/18/2012	$388.04
			$388.04
STACEY DAVIDSON	LOWES #00416	04/30/2012	$37.51
			$37.51
STEPHEN WOOD	USAIRWAYS 0372470334222	05/08/2012	$374.10
	USAIRWAYS 0372470334223	05/08/2012	$374.10
			$748.20
STEPHENIE STEIN	UTRECHT MFG. CORP	05/18/2012	$151.92
	RIO GRANDE ECOMM	05/21/2012	$90.70
	DBC BLICK ART MATERIAL	05/22/2012	$1,338.25
	METALLIFEROUS	05/22/2012	$2.85
	DBC BLICK ART MATERIAL	05/23/2012	$27.18
	METALLIFEROUS	05/22/2012	$281.65
	SSI SCHOOL SPECIALTY	05/23/2012	$261.48
	SSI SCHOOL SPECIALTY	05/23/2012	$504.31
	TUBE LITE COMPANY	05/25/2012	$92.62
	LOWES #02638	05/27/2012	$24.00
	WM SUPERCENTER#0585	05/28/2012	$113.44
	STAPLES 00111211	05/28/2012	$89.98
	TUBE LITE COMPANY	05/30/2012	$44.61
			$3,022.99
SUSAN CURRENCE	DROPBOX	05/19/2012	$99.00
	GOOGLE SketchUp Pro	05/18/2012	$49.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$148.00
SUSAN GUNDERSON	AMAZON MKTPLACE PMTS	05/02/2012	$43.57
	STAPLS7085365623000001	05/05/2012	$58.44
			$102.01
SUSAN HYATT	AMAZON MKTPLACE PMTS	05/11/2012	$25.01
	Amazon.com	05/11/2012	$26.54
	AMAZON MKTPLACE PMTS	05/10/2012	$15.66
	Amazon.com	05/10/2012	$47.35
	Amazon.com	05/11/2012	$22.39
			$136.95
SUSAN R BALDWIN	RYDER ENGRAVING	05/08/2012	$110.50
			$110.50
SUSAN REICHELT	SEW MUCH FUN INC	05/04/2012	$107.75
			$107.75
SUSAN SISTAR	OFFICE DEPOT #342	04/30/2012	$8.47
	NATIONAL COLLEGE TESTING	05/07/2012	$40.00
	STAPLS7085622935000002	05/12/2012	$149.78
	STAPLS7085622935000001	05/12/2012	$537.49
	WM SUPERCENTER#4593	05/21/2012	$43.21
			$778.95
SUZANNE SPROUSE	MRA REGISTRATION	05/16/2012	$740.00
	EB SC MIDLANDS SUMMIT	05/17/2012	$25.00
			$765.00
SYLVIA SZYMANSKI	DIAMOND SPRINGS WATER	05/14/2012	$150.42
			$150.42
TAKITA FELDER SUMTER	HARRIS TEETER #0149	05/02/2012	$7.73
	AMERICAN TYPE CULTURE COL	05/04/2012	$512.25
	FISHER SCI ATL	05/15/2012	$477.20
	FISHER SCI ATL	05/17/2012	$267.50
	FISHER SCI ATL	05/19/2012	$97.22
	FISHER SCI ATL	05/23/2012	$619.00
			$1,980.90
TARA COMER	STAPLS7085163398000002	05/01/2012	$4.13
	HAZELDEN PUBLISH & ED	05/03/2012	$728.50
	Amazon.com	05/03/2012	$81.64
	HAZELDEN PUBLISH & ED	05/12/2012	$180.00
	STAPLS7085668168000001	05/15/2012	$59.95
	STAPLS7085163398000001	05/22/2012	$64.18
	STAPLS7085923867000001	05/22/2012	$37.65
	CAROLINA ADVANCE DI	05/29/2012	$863.81
			$2,019.86
THOMAS CARNEY	PCH CABLES INC	05/16/2012	$231.60
	STAPLS7085977405000001	05/23/2012	$143.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	IRIS LTD INC	05/29/2012	$604.98
			$980.46
TIM HILL	CITY ELECTRIC #29	05/01/2012	$21.15
	GALA AFFAIRS PARTY RENTAL	05/07/2012	$373.16
	LOWES #00416	05/08/2012	$89.82
	THE HOME DEPOT 1114	05/08/2012	$64.13
	LOWES #00416	05/17/2012	$17.09
	EXXONMOBIL 47787189	05/17/2012	$45.01
	42642 WILKERSON FUEL	05/21/2012	$60.81
	42642 WILKERSON FUEL	05/30/2012	$25.62
			$696.79
TOM INJAYCHOCK	ENTERPRISE RENT-A-CAR	05/22/2012	$185.13
	MURPHY EXPRESS 8538	05/22/2012	$59.00
			$244.13
TOMMY COLLINS	NEWPORT HARDWARE	05/15/2012	$11.46
	LOWES #00416	05/22/2012	$32.53
			$43.99
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	05/03/2012	$47.60
	ROCK HILL CITGO	05/03/2012	$22.37
	STAPLS9227935722000	05/10/2012	$88.92
	SHELL OIL 57545514903	05/29/2012	$45.36
			$204.25
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	05/21/2012	$43.12
	MARATHON PETRO126888	05/21/2012	$15.00
			$58.12
VIRGINIA H TAWSE	Amazon.com	05/19/2012	$685.99
			$685.99
WALTER HARDIN	LOWES #00416	05/09/2012	$18.66
	STAPLES 00111211	05/09/2012	$154.84
	STAPLS9228293484000	05/23/2012	$133.74
			$307.24
WAYNE FRANCOEUR	DYNACON INC	05/02/2012	$63.98
	W W GRAINGER 916	05/02/2012	$151.32
	W W GRAINGER 916	05/04/2012	$185.08
	W W GRAINGER 916	05/07/2012	$25.80
	BUSBY ELECTRIC MOTOR SERV	05/10/2012	$48.24
	W W GRAINGER 916	05/25/2012	$8.96
	W W GRAINGER 916	05/30/2012	$15.93
			$499.31
WAYNE LONG	CAROLINA ELECTRICAL	05/07/2012	$19.63
	CAROLINA ELECTRICAL	05/14/2012	$152.36
	NEWPORT HARDWARE	05/28/2012	$4.07
	THE HOME DEPOT 1114	05/28/2012	$23.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	NEWPORT HARDWARE	05/28/2012	$8.34
			$207.50
WENDI HEVELOW	STAPLS7085814111000001	05/18/2012	$325.21
	STAPLS7085813599000001	05/18/2012	$533.57
	STAPLS7085813599000002	05/18/2012	$11.86
	Staples Tech Soln	05/23/2012	$850.32
	STAPLS7085948410000001	05/23/2012	$261.28
			$1,982.24
WES LOVE	PORTER PAINTS 9245	04/30/2012	$334.78
	PORTER PAINTS 9245	05/01/2012	$369.15
	THE HOME DEPOT 1114	05/01/2012	$17.80
	LOWES #00416	05/02/2012	$11.51
	THE UPS STORE 4411	05/14/2012	$12.84
	ENTERPRISE RENT-A-CAR	05/16/2012	$1,487.62
	MILLSAPS	05/18/2012	$74.90
			$2,308.60
WESLEY WILES	MACHO PRODUCTS, INC.	05/16/2012	$147.18
	BATTERIES PLUS 422	05/21/2012	$256.77
	ROCK HILL BIKE SHOP	05/21/2012	$78.10
	SHOE DEPT 0208	05/22/2012	$106.96
	GAL GALLS INC	05/22/2012	$13.99
			$603.00
WILLIAM DAHLGREN	THE HOME DEPOT 1114	05/03/2012	$254.34
			$254.34
WILLIE AIKEN	CINTAS #200	05/05/2012	$28.73
	THORLABS	05/04/2012	$83.38
	VWR INTERNATIONAL INC	05/07/2012	$409.43
	HARTFORD GLASS COM	05/09/2012	$118.90
	FISHER SCI ATL	05/12/2012	$190.49
	CINTAS #200	05/12/2012	$28.71
	FISHER SCI ATL	05/12/2012	$197.64
	CINTAS #200	05/19/2012	$28.71
	VWR INTERNATIONAL INC	05/24/2012	$101.64
	VWR INTERNATIONAL INC	05/24/2012	$69.20
	VWR INTERNATIONAL INC	05/24/2012	$155.97
	CINTAS #200	05/26/2012	$28.71
	VWR INTERNATIONAL INC	05/27/2012	$255.18
	SIGMA ALDRICH US	05/25/2012	$78.10
	VWR INTERNATIONAL INC	05/27/2012	$120.60
	THORLABS	05/30/2012	$83.38
			$1,978.77

Total for WINTHROP UNIVERSITY: $355,632.45

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	05/02/2012	$40.96
	BIO RAD VIFLORES05/07/	05/08/2012	$308.84
	AIRGAS NAT WELDERS #9	05/10/2012	$127.75
	MIDLANDS TECH COLLEGE	05/16/2012	$189.00
	MIDLANDS TECH COLLEGE	05/16/2012	$189.00
	FISHER SCI ATL	05/17/2012	$16.63
	SACS COC	05/17/2012	$745.00
	CAROLINA BIOLOGICAL SUPPL	05/26/2012	$15.52
	STAPLS7086122255000001	05/30/2012	$94.16
	STAPLS7086122255000002	05/30/2012	$486.46
			$2,213.32
ANGIE SHIRLEY	STAPLS7085229879000001	05/02/2012	$22.32
	STAPLS7085229879000002	05/02/2012	$24.47
	AFP CONF. REG. ACTIVITY	05/03/2012	$695.00
	STAPLS7085436866000001	05/08/2012	$265.41
	37SIGNALS-CHARGE.COM	05/27/2012	$50.00
	THE CHRONICLE	05/30/2012	$72.50
			$1,129.70
BARBARA LEWIS	STAPLS7084552396000001	05/02/2012	$144.33
	DISPLAYS 2 GO	05/08/2012	$331.32
			$475.65
BENJAMIN ROSS	ACE BUILDERS HDWE	05/08/2012	$31.57
	CARDINAL RUBBER & SEAL IN	05/08/2012	$71.15
	JACOBUS ENERGY	05/16/2012	$214.16
	JRC ROCK HILL	05/23/2012	$40.01
			$356.89
BRANDY PINER	FORMS AND SUPPLY - AOPD	05/02/2012	$44.92
	NORGETOWN CLEANERS	05/11/2012	$37.80
	NORGETOWN CLEANERS	05/15/2012	$29.70
			$112.42
BRENDA ODOM	WM SUPERCENTER#0585	05/28/2012	$12.58
			$12.58
BRIAN GALLIEN	THE PRINTER WORKS	05/01/2012	$251.00
	DMI DELL HIGHER EDUC	05/04/2012	$188.52
	CDW GOVERNMENT	05/07/2012	$159.33
	Best Buy 00008946	05/14/2012	$124.09
	CDW GOVERNMENT	05/21/2012	$118.55
	METROLINA COMPUTER	05/21/2012	$31.03
	STAPLES 00111211	05/21/2012	$74.89
	GRAYBAR ELECTRIC	05/22/2012	$22.83
	LOWES #00416	05/23/2012	$77.91
	METROLINA COMPUTER	05/24/2012	$155.15
	Best Buy 00008946	05/29/2012	$128.38
	Best Buy 00008946	05/28/2012	$151.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	METROLINA COMPUTER	05/29/2012	$124.12
	DMI DELL HIGHER EDUC	05/31/2012	$281.17
			$1,888.89
CAROLYN STEWART	SACS COC	05/15/2012	$510.00
			$510.00
CHUCK GREENE	OREILLY AUTO 00016303	05/01/2012	$51.23
	HARRELSON NISSAN	05/01/2012	$31.56
	OREILLY AUTO 00016303	05/01/2012	$9.19
	BURNS CHEVROLET CADILLAC	05/02/2012	$317.24
	OREILLY AUTO 00016303	05/07/2012	$38.03
	OREILLY AUTO 00016303	05/07/2012	$45.24
	OREILLY AUTO 00016303	05/07/2012	$6.15
	OREILLY AUTO 00016303	05/08/2012	$7.56
	OREILLY AUTO 00016303	05/15/2012	$181.79
			$687.99
CREE STOUT	CARDINAL RUBBER & SEAL IN	05/09/2012	$629.43
			$629.43
CYNDE MARSHALL	PAYPAL CONSTANTCON	05/03/2012	$398.00
	STAPLS7085508254000001	05/10/2012	$429.43
	STAPLS7085508254000002	05/11/2012	$62.21
	FORMS AND SUPPLY - AOPD	05/11/2012	$7.02
	CTC CONSTANTCONTACT.COM	05/29/2012	$35.00
			$931.66
DAHMON KING	LOWES #00416	05/23/2012	$61.72
			$61.72
DAVID LEGRANDE	STAPLES 00111211	05/29/2012	$96.28
			$96.28
DAVID NEIL	WAL-MART#1603	05/22/2012	$6.06
	WAL-MART#1603	05/30/2012	$13.47
			$19.53
DEBBIE BAILEY	HOBBY LOBBY #383	05/25/2012	$21.29
			$21.29
DENISE SMITH	Best Buy 00008946	05/14/2012	$32.09
	OFFICEMAX CT IN#842867	05/15/2012	$122.71
			$154.80
EDIE DILLE	CTC CONSTANTCONTACT.COM	05/01/2012	$30.00
	CAROLINA'S COFFEE NEWS	05/02/2012	$155.00
	WWW.INMOTIONHOSTING.CO	05/09/2012	$20.95
	WWW.INMOTIONHOSTING.CO	05/19/2012	$190.80
			$396.75
EDNA MARTIN	ATLANTA DENTAL SUPPLY	05/07/2012	$965.96
			$965.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	WILSONS NURSERY & GARD	05/02/2012	$425.85
	JOHN DEERE LANDSCAPES773	05/16/2012	$234.03
	UNITED RENTALS	05/18/2012	$385.03
	LOWES #00416	05/25/2012	$30.39
	FOURMAN`S REPAIR SHOP	05/29/2012	$116.99
			$1,192.29
EDWARD T MOORE JR	LOWES #00416	05/01/2012	$19.81
	LOWES #00416	05/08/2012	$84.14
	LOWES #00416	05/24/2012	$32.08
			$136.03
ELIZABETH DARBY	IMAGISTICSINV 204090330	02/06/2012	$18.36
	LOWES #00416	05/09/2012	$901.27
	LOWES #00416	05/16/2012	$9.07
	OFFICEMAX CT IN#891690	05/18/2012	$44.70
			$973.40
ERNIE GREEN	STAPLES 00111211	05/09/2012	$6.16
	KERSHAW HARDWARE & SUPPLY	05/25/2012	$6.17
			$12.33
EUGENE ROACH	BAKER DIST CO 577	05/25/2012	$385.17
			$385.17
GEORGE RUSSELL	SAMS HOME CENTER	04/30/2012	$139.90
	LOWES #00416	05/02/2012	$300.77
	LOWES #00416	05/02/2012	$18.17
	WM SUPERCENTER#0585	05/04/2012	$84.20
	LOWES #00416	05/04/2012	$84.02
	PIZZA HUT #014516	05/08/2012	$57.77
	TARGET 00013714	05/08/2012	$38.37
	WAL-MART#1603	05/17/2012	$26.47
	TRACTOR-SUPPLY-CO #0470	05/18/2012	$513.57
			$1,263.24
GINGER DEWEY	WM SUPERCENTER#0585	05/01/2012	$8.53
	WM SUPERCENTER#0585	05/01/2012	$90.12
	Best Buy 00008946	05/15/2012	$417.18
			$515.83
HAROLD PATTERSON	LOWES #00416	05/10/2012	$152.23
	UNITED RENTALS	05/16/2012	$81.38
	SNIPES CO LLC	05/15/2012	$330.84
	SNIPES CO LLC	05/16/2012	$282.38
	SNIPES CO LLC	05/17/2012	$165.42
	WM SUPERCENTER#0585	05/23/2012	$157.07
			$1,169.32
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	05/09/2012	$742.36
	HUNTER PIPE AND SUPPLY IN	05/14/2012	$1,415.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,157.97
JACQUELYN NESBITT	SACS COC	05/15/2012	$510.00
			$510.00
JAMES REEVES	LOWES #00416	05/01/2012	$64.14
	OFFICE DEPOT #1214	04/30/2012	$366.37
	MSC WATERWORKS-ROCK HILL	05/04/2012	$119.36
	BURGESS SALES & SUPPLY	05/04/2012	$949.30
	UNITED RENTALS	05/09/2012	$1,406.49
	UNITED RENTALS	05/09/2012	$555.79
	ADVANCE AUTO PARTS #6451	05/15/2012	$155.40
	MSC	05/17/2012	$540.23
	LOWES #00416	05/22/2012	$16.01
	LOWES #00416	05/23/2012	$131.48
			$4,304.57
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	04/30/2012	$50.12
	OREILLY AUTO 00014506	04/30/2012	$4.27
	OREILLY AUTO 00016303	05/01/2012	$41.34
	CARQUEST AUTO 01013424	04/30/2012	$23.11
	OREILLY AUTO 00016303	05/01/2012	$76.91
	OREILLY AUTO 00016303	05/01/2012	$16.99
	CARQUEST AUTO 01013424	05/01/2012	$114.73
	OREILLY AUTO 00016303	05/02/2012	$35.64
	OREILLY AUTO 00016303	05/02/2012	$121.27
	OREILLY AUTO 00016303	05/02/2012	$87.09
	OREILLY AUTO 00016303	05/02/2012	$7.48
	OREILLY AUTO 00016303	05/04/2012	$132.13
	OREILLY AUTO 00016303	05/07/2012	$104.01
	OREILLY AUTO 00016303	05/07/2012	$50.97
	BURNS CHEVROLET CADILLAC	05/07/2012	$102.66
	CARQUEST AUTO 01013424	05/08/2012	$296.80
	CARQUEST AUTO 01013424	05/09/2012	$41.61
	CARQUEST AUTO 01013424	05/09/2012	$11.47
	OREILLY AUTO 00016303	05/16/2012	$49.23
	CARQUEST AUTO 01013424	05/21/2012	$10.38
	WIT STORE 2	05/23/2012	$257.02
	WIT STORE 2	05/24/2012	$164.31
	WIT STORE 2	05/24/2012	$12.64
	WIT STORE 2	05/25/2012	$7.72
	WM SUPERCENTER#0585	05/30/2012	$95.82
	WIT STORE 2	05/30/2012	$29.05
			$1,944.77
JEFFERY A CLADE	LOWES #00416	05/11/2012	$267.03
	BOLT BATTERY MANUFACTURIN	05/16/2012	$90.95
			$357.98
JEFFREY WADE	STAPLES 00111211	05/03/2012	$78.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	THE HOME DEPOT 1114	05/08/2012	$68.91
	GRAYBAR ELECTRIC	05/10/2012	$360.57
	CDW GOVERNMENT	05/11/2012	$694.45
	LOWES #00416	05/14/2012	$31.07
	CDW GOVERNMENT	05/16/2012	$173.61
	LOWES #00416	05/21/2012	$46.93
	GRAYBAR ELECTRIC	05/22/2012	$42.07
	LOWES #00416	05/25/2012	$19.19
	GRAYBAR ELECTRIC	05/30/2012	$63.40
	CDW GOVERNMENT	05/30/2012	$414.73
			$1,993.62
JENNIFER GAMMON	OFFICEMAX CT IN#598321	05/01/2012	$324.24
	ONE STOP CLEANERS	05/11/2012	$6.48
	WM SUPERCENTER#0585	05/11/2012	$7.52
	SACS COC	05/15/2012	$450.00
	HAMILTON & MOORE	05/14/2012	$164.25
	FEDEXOFFICE 00017988	05/18/2012	$121.02
			$1,073.51
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#637628	05/03/2012	$51.72
	OFFICEMAX CT IN#712077	05/08/2012	$1,162.67
	OFFICEMAX CT IN#882917	05/17/2012	$38.05
	OFFICEMAX CT IN#003371	05/24/2012	$162.24
			$1,414.68
JOANN KELLY	OFFICEMAX CT IN#575897	04/30/2012	$1,196.88
	OFFICEMAX CT IN#600804	05/01/2012	$417.27
	OFFICEMAX CT IN#670305	05/05/2012	$26.18
	APL APPLE ONLINE STORE	05/11/2012	$42.75
	APL APPLE ONLINE STORE	05/11/2012	$73.83
	CDW GOVERNMENT	05/16/2012	$266.71
	STAPLS7086009492000001	05/24/2012	$21.71
	FORMS AND SUPPLY - AOPD	05/25/2012	$120.71
	OFFICEMAX CT IN#042578	05/25/2012	$350.18
	OFFICEMAX CT IN#061079	05/29/2012	$63.91
			$2,580.13
JOHN HAYES	NAEYC SALES	05/18/2012	$154.53
	BI-LO 701	05/22/2012	$19.47
			$174.00
JOHN MCGILL	WM SUPERCENTER#0585	05/01/2012	$35.64
	NORTHERN TOOL EQUIP-SC	05/08/2012	$85.58
			$121.22
JONATHON STEWARD	WIT STORE 2	05/01/2012	$114.01
	WIT STORE 2	05/02/2012	$11.28
	WIT STORE 2	05/03/2012	$210.00
	OREILLY AUTO 00016303	05/03/2012	$88.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00016303	05/07/2012	$13.29
	OREILLY AUTO 00016303	05/07/2012	$98.28
	WIT STORE 2	05/08/2012	$107.33
	OREILLY AUTO 00014506	05/30/2012	$23.08
			$665.46
JULIE DURHAM	PROFESSIONAL BINDING	05/29/2012	$164.30
	OFFICE MAX	05/29/2012	$283.09
			$447.39
KAREN STEVENSON	OFFICEMAX CT IN#744569	05/09/2012	$71.71
	FORMS AND SUPPLY - AOPD	05/10/2012	$208.30
	OFFICEMAX CT IN#055849	05/29/2012	$80.27
			$360.28
KENNETH STRICKLAND	PIEDMONT TECHNICAL	05/01/2012	$370.00
	BOOKS A MILLIO00007948	05/10/2012	$26.74
	Amazon.com	05/11/2012	$141.34
	Amazon.com	05/11/2012	$141.34
	STAPLES 00111211	05/15/2012	$7.49
	BI-LO 716	05/18/2012	$13.51
			$700.42
LINDA BOLICK	SOUTHEASTERN EMERGENCY	04/30/2012	$14.55
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
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	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	SC LAW ENFORCEMENT	05/01/2012	$25.00
	WM SUPERCENTER#0585	05/10/2012	$30.81
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
	SC LAW ENFORCEMENT	05/24/2012	$25.00
			$720.36
LOWANNA TURNER	YORK GAS-WWW.YCNGA	04/27/2012	$707.00
	YORK GAS-WWW.YCNGA	04/27/2012	$33.42
	YORK GAS-WWW.YCNGA	05/01/2012	$74.00
	CITY OF ROCK HILL	05/01/2012	$189.20
	YORK GAS-WWW.YCNGA	05/01/2012	$793.00
	YORK GAS-WWW.YCNGA	05/01/2012	$261.00
	YORK GAS-WWW.YCNGA	05/01/2012	$318.00
	CITY OF ROCK HILL	05/01/2012	$1,163.36
	CITY OF ROCK HILL	05/01/2012	$27.68
	YORK GAS-WWW.YCNGA	05/01/2012	$2,237.00
	YORK GAS-WWW.YCNGA	05/01/2012	$2,849.00
	CITY OF ROCK HILL	05/01/2012	$90.21
	CITY OF ROCK HILL	05/01/2012	$11,788.36
	YORK GAS-WWW.YCNGA	05/01/2012	$466.00
	YORK GAS-WWW.YCNGA	05/01/2012	$380.00
	CITY OF ROCK HILL	05/01/2012	$22,552.01
	CITY OF ROCK HILL	05/01/2012	$3,625.99
	CITY OF ROCK HILL	05/01/2012	$113.98
	YORK GAS-WWW.YCNGA	05/01/2012	$4,680.00
	CITY OF ROCK HILL	05/01/2012	$1,210.81
	CITY OF ROCK HILL	05/01/2012	$15,467.51
	YORK GAS-WWW.YCNGA	05/01/2012	$255.00
	CITY OF ROCK HILL	05/01/2012	$79.04
	YORK GAS-WWW.YCNGA	05/01/2012	$445.00
	YORK GAS-WWW.YCNGA	05/01/2012	$1,367.00
	YORK GAS-WWW.YCNGA	05/01/2012	$458.00
	CITY OF ROCK HILL	05/01/2012	$64.59
	SPIRIT TELECOM	05/04/2012	$3.40
	COMPORIUM-RHTC	05/07/2012	$66.75
	COMPORIUM-RHTC	05/07/2012	$27.95
	COMPORIUM-RHTC	05/07/2012	$72.05
	COMPORIUM-RHTC	05/07/2012	$700.00
	COMPORIUM-LTC	05/07/2012	$47.65
	COMPORIUM-RHTC	05/14/2012	$13.66
	COMPORIUM-RHTC	05/14/2012	$190.13
	COMPORIUM-RHTC	05/14/2012	$33.77
	COMPORIUM-RHTC	05/14/2012	$52.18
	COMPORIUM-RHTC	05/14/2012	$6.48
	COMPORIUM-LTC	05/14/2012	$74.95
	COMPORIUM-RHTC	05/14/2012	$15.33
	COMPORIUM-RHTC	05/14/2012	$38.34
	COMPORIUM-RHTC	05/14/2012	$19.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	05/14/2012	$14,357.08
	COMPORIUM-RHTC	05/14/2012	$18.96
	COMPORIUM-RHTC	05/14/2012	$18.96
	COMPORIUM COMMUNICATIONS	05/14/2012	$47.65
	TRUVISTA COMMUNICATION	05/15/2012	$46.47
	TRUVISTA COMMUNICATION	05/15/2012	$27.99
	TRUVISTA COMMUNICATION	05/15/2012	$262.48
	TRUVISTA COMMUNICATION	05/15/2012	$154.99
	TRUVISTA COMMUNICATION	05/15/2012	$1,103.54
	WSC Windstream Pmt&Fee	05/17/2012	$194.56
	CHESTER CO NATURAL GAS	05/16/2012	$39.58
	VERIZON WRLS MYACCT VE	05/16/2012	$140.14
	SCDOR-E SALES	05/21/2012	$2,050.00
	VZWRLSS IVR VE	05/22/2012	$53.84
	COMPORIUM-LTC	05/23/2012	$46.95
	COMPORIUM-LTC	05/23/2012	$23.36
	COMPORIUM-LTC	05/23/2012	$46.95
	COMPORIUM-LTC	05/23/2012	$64.01
	ATW ALLTEL WIRELESS	05/26/2012	$105.33
	COMPORIUM LONG DISTANCE	05/25/2012	$2,302.39
	CITY OF ROCK HILL	05/28/2012	$4,750.37
	VZWRLSS IVR VE	05/29/2012	$33.75
	COMPORIUM-LTC	05/28/2012	$67.05
	CITY OF ROCK HILL	05/28/2012	$541.38
	CITY OF ROCK HILL	05/28/2012	$38.10
	COMPORIUM-RHTC	05/28/2012	$48.53
	CITY OF ROCK HILL	05/28/2012	$621.52
	YORK GAS-WWW.YCNGA	05/28/2012	$1,279.58
	SPIRIT TELECOM	05/29/2012	$3.22
	YORK GAS-WWW.YCNGA	05/28/2012	$21.82
	SPIRIT TELECOM	05/29/2012	$467.63
	SPIRIT TELECOM	05/29/2012	$54.12
			$102,090.43
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/09/2012	$78.93
	OFFICEMAX CT IN#889735	05/17/2012	$77.51
	STAPLS7085755972000001	05/17/2012	$22.47
	OFFICEMAX CT IN#970077	05/22/2012	$78.88
			$257.79
LYNNE FANTRY	OFFICEMAX CT IN#587835	04/30/2012	$84.06
			$84.06
MAGGIE WALKER	OFFICEMAX CT IN#614129	05/01/2012	$438.05
	FORMS AND SUPPLY - AOPD	05/09/2012	$14.79
	GAL GALLS INC	05/11/2012	$285.64
	FORMS AND SUPPLY - AOPD	05/17/2012	$77.40
	FORMS AND SUPPLY - AOPD	05/25/2012	$20.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$836.24
MARSHA PRINCE	OFFICEMAX CT IN#992109	05/23/2012	$77.51
			$77.51
MICHAEL BRUMBACH	OFFICE DEPOT #342	05/12/2012	$17.93
	FEDEXOFFICE 00017988	05/25/2012	$224.67
	FORMS AND SUPPLY - AOPD	05/29/2012	$190.75
			$433.35
MICHAEL MCALLISTER	GOOGLE 6956372628	05/14/2012	$110.57
	CONDER FLAG COMPANY INC	05/15/2012	$179.11
	LOGO WORKS INC	05/15/2012	$416.50
	EDUCAUSE	05/23/2012	$40.00
			$746.18
MICHAEL MCCLAIN	FASTENAL COMPANY01	04/30/2012	$17.58
	LFI SERVICE INC	05/18/2012	$1,208.19
	HAGEMEYER NA #M3	05/22/2012	$990.77
	FASTENAL COMPANY01	05/23/2012	$1.66
	PENNSYLVANIA STEEL CO	05/23/2012	$639.22
	BEARING DISTRIBUTORS INC	05/24/2012	$268.61
			$3,126.03
MICHELE WELLS	STAPLS7085490266000001	05/09/2012	$144.96
	OFFICEMAX CT IN#761405	05/10/2012	$53.59
			$198.55
PATRICIA HOVIS	MIDLANDS TECH COLLEGE	05/15/2012	$189.00
	STAPLES 00111211	05/17/2012	$36.37
			$225.37
PAUL SHAFFER	MSC WATERWORKS-ROCK HILL	04/30/2012	$77.54
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$1.16
	GRAYBAR ELECTRIC COMPANY	05/10/2012	$418.93
	GRAYBAR ELECTRIC	05/12/2012	$175.05
	GRAYBAR ELECTRIC	05/12/2012	$21.71
	GRAYBAR ELECTRIC	05/15/2012	$40.23
	MSC	05/17/2012	$1,259.94
	GRAYBAR ELECTRIC	05/16/2012	$42.70
	STATE LINE LIGHTING	05/16/2012	$808.92
	GRAYBAR ELECTRIC COMPANY	05/19/2012	$396.44
	GRAYBAR ELECTRIC	05/23/2012	$8.86
	GRAYBAR ELECTRIC COMPANY	05/23/2012	$693.36
	LOWES #00416	05/28/2012	$16.87
	GRAYBAR ELECTRIC	05/30/2012	$254.23
			$4,215.94
PENNY WARD	OFFICEMAX CT IN#849306	05/15/2012	$192.84
	STAPLS7085675051000001	05/15/2012	$60.74
	OFFICEMAX CT IN#074341	05/30/2012	$84.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$338.30
PHILLIP BLAKE HAYNES	STAPLES 00111211	05/01/2012	$163.06
	CAROLINA TENT & EVENT	05/02/2012	$32.10
			$195.16
RANDY ROSE	UNITED RENTALS	05/17/2012	$492.21
	MSC WATERWORKS-ROCK HILL	05/17/2012	$32.55
	PORTER PAINTS 9245	05/23/2012	$25.62
	LOWES #00416	05/23/2012	$10.42
	FERGUSON ENT #123	05/23/2012	$24.47
	LOWES #00416	05/24/2012	$28.80
	LOWES #00416	05/28/2012	$29.21
	PORTER PAINTS 9245	05/29/2012	$132.13
	PORTER PAINTS 9245	05/30/2012	$27.26
	CARDINAL RUBBER & SEAL IN	05/29/2012	$21.40
			$824.07
RICHARD SANTORO	WAL-MART#1603	05/08/2012	$10.52
	FASTENAL COMPANY01	05/08/2012	$55.18
	STAPLES 00111211	05/23/2012	$112.89
			$178.59
ROBBINS LISA	SCASA 00 OF 00	05/22/2012	$175.00
	SCASA 00 OF 00	05/22/2012	$195.00
	USC COLLEGE OF EDUC/SEMI	05/30/2012	$90.00
			$460.00
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	05/08/2012	$31.12
	OFFICEMAX CT IN#880274	05/16/2012	$193.78
	FORMS AND SUPPLY - AOPD	05/29/2012	$220.83
			$445.73
ROY B POLK JR	JRC ROCK HILL	05/08/2012	$89.21
	FOURMAN`S REPAIR SHOP	05/11/2012	$22.98
	FOURMAN`S REPAIR SHOP	05/17/2012	$108.92
	FOURMAN`S REPAIR SHOP	05/17/2012	$171.63
	WILSONS NURSERY & GARD	05/24/2012	$268.29
	LOWES #00416	05/28/2012	$116.24
			$777.27
SALLY HERLONG	AHEAD	05/01/2012	$44.00
	STAPLS7085213134000001	05/02/2012	$81.21
	CMI EDUCATION INSTITUTE I	05/04/2012	$116.79
	MAXI-AIDS 800-522-6294	05/10/2012	$265.95
			$507.95
SHAHRAM MAZHARI	TARGET 00013714	05/03/2012	$13.88
	TILLMAN MUSIC & SOUND INC	05/16/2012	$93.55
	STAPLES 00111211	05/16/2012	$15.47
			$122.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	05/01/2012	$308.68
	POCKET NURSE ENTERPRISES	05/30/2012	$561.83
	POCKET NURSE ENTERPRISES	05/30/2012	$404.64
			$1,275.15
SHELLY MYERS	INSTRUCTIONAL TECH COUNCI	05/08/2012	$450.00
	MIDLANDS TECH COLLEGE	05/15/2012	$189.00
	SACS COC	05/16/2012	$785.00
	DEMCO INC	05/23/2012	$225.96
	OFFICEMAX CT IN#082742	05/30/2012	$429.21
			$2,079.17
SONIA YOUNG	SHI CORP	05/01/2012	$261.55
	STAPLES 00111211	05/11/2012	$160.28
	BI-LO 268	05/13/2012	$12.32
	LITTLE CAESARS 1926 0001	05/15/2012	$21.60
	HONG KONG 1841 INC	05/16/2012	$38.90
	KJZ WINGS AND ALE	05/17/2012	$37.36
	SUMMIT FOOD & SPIRITS	05/18/2012	$122.35
			$654.36
STACY SCOTT	STAPLS7086127636000002	05/30/2012	$12.94
	STAPLS7086127636000001	05/30/2012	$81.92
	OFFICEMAX CT IN#083468	05/30/2012	$269.88
			$364.74
STEVE OSBORNE	C C DICKSON CO 1020	05/18/2012	$655.11
	C C DICKSON CO 1020	05/18/2012	$25.19
	HILTI INC	05/19/2012	$637.37
	C C DICKSON CO 1020	05/29/2012	$52.18
			$1,369.85
STEWART VICKI	FORMS AND SUPPLY - AOPD	05/15/2012	$26.46
			$26.46
TAMMY PATE	ECC DSS-Disc Sch Suppl	05/02/2012	$651.27
	DASH MEDICAL GLOVES	05/14/2012	$224.50
			$875.77
TERESA BOMAR	STAPLS7085206164000001	05/02/2012	$106.99
	STAPLS7085206164000002	05/02/2012	$69.30
	OFFICEMAX CT IN#622276	05/03/2012	$155.28
	STAPLES 00111211	05/11/2012	$45.34
			$376.91
TERESA SMITH	MIDLANDS TECH COLLEGE	05/15/2012	$189.00
			$189.00
TERRY MOBLEY	OFFICEMAX CT IN#605079	05/01/2012	$232.53
	OFFICEMAX CT IN#074756	05/30/2012	$77.51
			$310.04
TIM TURNEY	STAPLES 00111211	05/07/2012	$14.85

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$14.85
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	04/30/2012	$296.72
	CARDINAL HEALTH MP&S	05/03/2012	$232.23
	HENRY SCHEIN	05/15/2012	$449.66
	ATLANTA DENTAL SUPPLY	05/17/2012	$323.50
			$1,302.11
VON ROBERTSON	MIDLANDS TECH COLLEGE	05/15/2012	$189.00
			$189.00
WANDA LANGLEY	OFFICEMAX CT IN#572989	04/30/2012	$155.02
	UPS 000000226115172	05/01/2012	$17.78
	UPS 000000226115182	05/08/2012	$10.00
	CARDINAL HEALTH MP&S	05/15/2012	$1,043.48
	UPS 000000226115192	05/15/2012	$10.00
	UPS 000000226115202	05/22/2012	$10.00
	UPS 000000226115212	05/30/2012	$41.77
			$1,288.05
WARREN COOK	TARGET 00013714	05/15/2012	$49.37
			$49.37

Total for YORK TECHNICAL COLLEGE: $162,345.08

Total for STATE: $14,402,930.11