ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	04/12/2012	$4.13
			$4.13
ANTHONY G WATKINS	PEPSI COLA COMPANY	04/05/2012	$481.05
	PEPSI COLA COMPANY	04/13/2012	$601.50
	PEPSI COLA COMPANY	04/19/2012	$180.45
	PEPSI COLA COMPANY	04/26/2012	$240.45
			$1,503.45
CARMEN TEFS	STAPLES 00103911	04/12/2012	$301.44
	COASTAL SANITARY SUPPLY	04/03/2012	$865.84
	LOWES #01064	04/24/2012	$21.15
	LOWES #00433	04/24/2012	$183.17
	STAPLES 00103911	04/24/2012	$136.47
	LCI SSSC 08	04/24/2012	$176.26
	SURVEILLANCE-VIDEO.COM	04/27/2012	$749.72
			$2,434.05
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	04/09/2012	$44.28
	FORMS AND SUPPLY - AOPD	04/26/2012	$52.68
			$96.96
DANIEL LEACH	ADVANCED DOOR SYSTEMS	04/05/2012	$2,235.66
	GRAHL ELECTRIC SUPPLY CO	04/16/2012	$965.91
	GRAHL ELECTRIC SUPPLY CO	04/17/2012	$122.50
	PARTITION SYSTEMS INC OF	04/19/2012	$2,452.44
	THE HOME DEPOT 1114	04/19/2012	$21.27
			$5,797.78
DANNY L STEWART	BCT SOUTH CAROLINA	04/19/2012	$200.52
	BCT SOUTH CAROLINA	04/24/2012	$16.71
	COLUMBIA FLAG & BANNER	04/24/2012	$1,025.06
	STAPLES 00103911	04/25/2012	$13.70
			$1,255.99
DANNY ODOM	LEE TRANSPORT EQUIPMENT	03/30/2012	$149.80
	PITNEYBOWES-POSTAGE	04/03/2012	$300.00
	PITNEY BOWES INVOICE	04/17/2012	$56.98
	COLONIAL PRINTING INC	04/24/2012	$432.05
			$938.83
DARLENE W ERSKINE	TAPEANDMEDIA.COM	04/05/2012	$281.08
	FORMS AND SUPPLY - AOPD	04/03/2012	$191.58
	FORMS AND SUPPLY - AOPD	04/17/2012	$103.62
			$576.28
DAVID WECHTER	SOUTHERN SPECIALTIES	04/02/2012	$853.86
	SIMPLEX GRINNELL WEB P	04/05/2012	$1,675.62
	SOUTHERN SPECIALTIES	04/05/2012	$1,284.00
	BUDGET BLINDS OF THE MIDL	04/04/2012	$987.61
			$4,801.09

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	HELMLY BROTHERS ACE HD	04/02/2012	$877.40
	THE STATE NEWSPAPER	04/03/2012	$1,955.52
	OTTERBOX	04/03/2012	$192.49
	LOWES #02356	04/04/2012	$170.88
	LOWES #00626	04/04/2012	$177.96
	Best Buy 00015156	04/04/2012	$196.82
	FTS FOREST TECH SYS	04/04/2012	$1,000.00
	ZAGG	04/05/2012	$69.98
	DELTA LANDSCAPE SUPPLY	04/04/2012	$1,010.00
	ACADEMY SPORTS #103	04/17/2012	$160.49
	Bestbuy.com 00009944	04/18/2012	$83.43
	BLANCHARD EQUIPMENT ST MA	04/26/2012	$1,185.50
			$7,080.47
DUSTIN FREE	SHEALY ELECT 803-227-0599	04/04/2012	$170.00
	LOWES #01064	04/04/2012	$44.20
			$214.20
ELIZABETH BROOKS	STAPLS7084141662000001	03/30/2012	$224.02
	STAPLES 00103911	03/29/2012	$164.46
	STAPLS7084381677000001	04/06/2012	$144.26
	STAPLS7084381677000002	04/06/2012	$57.14
	WM SUPERCENTER#1286	04/19/2012	$21.23
	USPS 45181302029801503	04/19/2012	$12.85
	CUSTOM EMBROIDERY & SCREE	04/19/2012	$20.00
	STAPLS7085091921000001	04/27/2012	$316.69
	STAPLS7085091921000002	04/27/2012	$162.81
			$1,123.46
ERNESTINE REED	GATEWAY HVAC	04/10/2012	$13.26
	WW GRAINGER	04/10/2012	$246.46
	LOWES #01064	04/11/2012	$21.37
	WW GRAINGER	04/12/2012	$346.68
	GRAYBAR ELECTRIC COMPANY	04/25/2012	$830.11
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$813.07
			$2,270.95
EWELL G STURGIS JR	LOWES #01064	04/07/2012	$163.60
	LOWES #01064	04/13/2012	$959.94
	LOWES #01064	04/16/2012	$922.25
	WM SUPERCENTER#1286	04/17/2012	$21.31
	SABIC POLYMERSHAPES	04/19/2012	$227.91
	WW GRAINGER	04/20/2012	$760.70
	DV DOVER ENG CATALOG	04/24/2012	$135.83
			$3,191.54
JACK BRADWELL	UNITED REFRIG BR #U2	04/02/2012	$1,990.19
	EAST COAST METAL DIST 08	04/02/2012	$594.89
	JOHNSTONE SUPPLY OF COLUM	04/10/2012	$2,378.68

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,963.76
JOE S SEXTON	ESRI INC	04/02/2012	$655.00
	DICK SMITH FORD	04/06/2012	$269.88
	SHARPES BP	04/11/2012	$204.46
	BLANCHARD MACHINERY	04/11/2012	$479.29
	BLANCHARD MACHINERY	04/18/2012	$478.29
	BOBCAT OF COLUMBIA	04/20/2012	$89.00
	NAPA STORE 1015006	04/24/2012	$159.43
	NAPA STORE 1015007	04/26/2012	$74.89
			$2,410.24
JOHN CASCIO	ADVANCED DOOR SYSTEMS	04/03/2012	$143.81
	LOWES #00416	04/03/2012	$50.28
	AARO 3 803-776-6700	04/04/2012	$286.59
	THE HOME DEPOT 1114	04/03/2012	$67.21
	THE HOME DEPOT 1114	04/05/2012	$14.53
	LOWES #02442	04/09/2012	$11.36
	LOWES #00416	04/09/2012	$104.18
	238 C-K COLUMBIA	04/11/2012	$690.97
	NEWPORT HARDWARE	04/11/2012	$15.27
			$1,384.20
JOSEPH J WILSON	SHUMAN OWENS SUPPLY CO	04/03/2012	$524.00
	PALMETTO LAWN & LEISURE	04/06/2012	$500.17
	AUTOZONE #1038	04/06/2012	$5.34
	HARBOR FREIGHT TOOLS 103	04/06/2012	$42.79
	CAROLINA POWER EQUIPMENT	04/06/2012	$173.88
	NORTHERN TOOL EQUIP SC	04/17/2012	$326.14
	PALMETTO LAWN & LEISURE	04/17/2012	$91.87
	LOWES #01064	04/23/2012	$6.15
			$1,670.34
KATHY A RODESILER	EXPRESS TOWING LLC	03/30/2012	$96.00
	SYX GLOBALINDUSTRIALEQ	04/02/2012	$1,513.33
	AMAZON MKTPLACE PMTS	04/03/2012	$3.69
	USAIRWAYS 0372466383294	04/03/2012	$594.20
	AMAZON MKTPLACE PMTS	04/05/2012	$17.82
	Amazon.com	04/04/2012	$69.99
	Amazon.com	04/04/2012	$69.99
	AMAZON MKTPLACE PMTS	04/04/2012	$5.99
	Amazon.com	04/05/2012	$69.99
	US PATRIOT	04/04/2012	$2,198.97
	CARSON DELLOSA PUBLISH	04/05/2012	$30.36
	Amazon.com	04/06/2012	$69.99
	Amazon.com	04/06/2012	$110.19
	Amazon.com	04/06/2012	$69.99
	Amazon.com	04/06/2012	$69.99
	FASTENAL COMPANY01	04/10/2012	$2,080.75

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	04/11/2012	$327.77
	TODD & MOORE	04/16/2012	$2,489.36
	US PATRIOT	04/18/2012	$2,334.50
	US PATRIOT	04/18/2012	$22.47
	STAPLS7084978924000002	04/25/2012	$936.11
	STAPLS7084978924000001	04/25/2012	$641.99
	BLUESTEIN WHOLESALE COMPA	04/26/2012	$1,920.65
	STAPLS7084978924000003	04/27/2012	$148.16
	COLUMBIA FLAG & BANNER	04/26/2012	$98.90
			$15,991.15
KEITH CRESWELL	SIMS CONCRETE OF GREENWOO	04/19/2012	$626.72
	SIMS CONCRETE OF GREENWOO	04/26/2012	$589.80
	WM SUPERCENTER#1227	04/27/2012	$181.66
			$1,398.18
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	04/10/2012	$198.87
	FOOD LION #0647	04/16/2012	$39.55
	ULINE SHIP SUPPLIES	04/20/2012	$881.75
			$1,120.17
LARRY BOSTIC	PALMETTO LAWN & LEISURE	04/02/2012	$508.65
	PALMETTO LAWN & LEISURE	04/17/2012	$1,372.06
	PALMETTO LAWN & LEISURE	04/19/2012	$495.62
			$2,376.33
LARRY WILLIAMSON	AIRGAS NAT WELDERS #5	04/05/2012	$477.00
	PALMETTO LAWN & LEISURE	04/04/2012	$307.39
	PALMETTO LAWN & LEISURE	04/04/2012	$1,350.11
	LOWES #01064	04/11/2012	$747.29
	SUPER SOD OF C	04/11/2012	$460.00
	CAROLINA PCO SUPPLY COLA	04/11/2012	$209.72
	SUPER SOD OF C	04/12/2012	$460.00
	SOX FENCE & SUPPLY	04/11/2012	$1,100.00
	LOWES #01064	04/17/2012	$78.54
	NAPA STORE 1015002	04/17/2012	$377.13
	GOFF FEED & TACK	04/18/2012	$1,495.81
	PALMETTO LAWN & LEISURE	04/18/2012	$57.13
	LEE TRANSPORT EQUIPMENT	04/23/2012	$117.70
	PALMETTO LAWN & LEISURE	04/23/2012	$1,013.31
	NAPA STORE 1015002	04/23/2012	$66.01
	PALMETTO LAWN & LEISURE	04/27/2012	$50.10
	SUPER SOD OF C	04/27/2012	$460.00
			$8,827.24
LIZZIE I FULMORE	WM SUPERCENTER#1286	04/01/2012	$67.51
	CENTRAL REST PRODUCTS	04/07/2012	$1,696.98
	WM SUPERCENTER#1286	04/10/2012	$102.46
	FRS COLUMBIA	04/10/2012	$210.08
	CENTRAL REST PRODUCTS	04/17/2012	$1,377.71

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,454.74
LOLA M BANKS	UNITED AIR 0162323234224	04/03/2012	$465.00
			$465.00
LOUIE W CONDER	EXPLOTRAIN, LLC	03/29/2012	$1,644.00
	WW GRAINGER	04/19/2012	$303.05
	AIRGAS NAT WELDERS #5	04/23/2012	$371.00
	FLINT EQUIP CO W COLUMB	04/23/2012	$235.22
	LOWES #00499	04/27/2012	$8.87
			$2,562.14
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	04/20/2012	$731.52
	STAPLES 00106567	04/25/2012	$10.92
	STAPLES 00103911	04/26/2012	$35.59
			$778.03
MARTHA OWENS	SC LAW ENFORCEMENT	04/10/2012	$8.00
	SC LAW ENFORCEMENT	04/11/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/25/2012	$8.00
	SC LAW ENFORCEMENT	04/25/2012	$8.00
	SC LAW ENFORCEMENT	04/25/2012	$8.00
			$88.00
MICHAEL BRASWELL	UNITED REFRIG BR #U2	04/02/2012	$212.93
	LOWES #00518	04/11/2012	$45.00
	GATEWAY HVAC	04/11/2012	$119.33
	CITY ELECTRIC #25	04/11/2012	$192.25
	LOWES #01705	04/18/2012	$143.58
	EPTING DISTRIBUTORS IN	04/18/2012	$272.82
	TRUE VALUE HARDWARE OF D	04/19/2012	$56.59
	JOHNSTONE SUPPLY OF COLUM	04/20/2012	$123.59
	GRAHL ELECTRIC SUPPLY CO	04/24/2012	$794.48
	RICHLAND INDUSTRIAL	04/26/2012	$1,213.41
	JOHNSTONE SUPPLY OF COLUM	04/27/2012	$1,214.77
			$4,388.75
MICHAEL J WACHOWSKI	STAPLES 00103911	03/29/2012	$366.92
	OFFICE DEPOT #2349	04/02/2012	$99.26
	RED WING SHOE STORE #1	04/02/2012	$444.74
	WWW.NEWEGG.COM	04/24/2012	$33.98
	WWW.NEWEGG.COM	04/24/2012	$31.28
	WWW.NEWEGG.COM	04/24/2012	$180.30
	WWW.NEWEGG.COM	04/24/2012	$1,936.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	WWW.NEWEGG.COM	04/26/2012	$124.95
	TRACTOR-SUPPLY-CO #0485	04/28/2012	$26.74
			$3,245.09
RALPH E HUTCHINS	WRIGHT JOHNSTON UNIFORMS	04/13/2012	$590.00
			$590.00
RAMONA P WADFORD	SYX TIGERDIRECT.COM	04/19/2012	$194.34
	WALMART.COM 8009666546	04/26/2012	$27.76
			$222.10
RAYMOND KELLY	OASIS INTERNATIONAL	03/30/2012	$51.91
	GENERAL WHOLESALE DIST	04/06/2012	$53.35
	HOME PERFECT	04/04/2012	$144.99
	GENERAL WHOLESALE DIST	04/06/2012	$108.05
	GENERAL WHOLESALE DIST	04/06/2012	$22.59
	GENERAL WHOLESALE DIST	04/06/2012	$106.51
	GENERAL WHOLESALE DIST	04/06/2012	$174.77
	GENERAL WHOLESALE DIST	04/06/2012	$126.15
	GENERAL WHOLESALE DIST	04/06/2012	$65.02
	INTERSTATE ALL BATTERY	04/09/2012	$179.55
	AGRI DIRECT INC	04/10/2012	$227.17
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$391.56
	COLUMBIA WINAIR CO	04/09/2012	$61.54
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$229.31
	GRAYBAR ELECTRIC COMPANY	04/12/2012	$894.38
	QUALITYDOOR& HARDWARE I	04/18/2012	$308.69
	CE COLUMBIA	04/18/2012	$341.98
	CE COLUMBIA	04/18/2012	$157.05
	USAIRWAYS 0372468030110	04/18/2012	$440.10
	USAIRWAYS 0372468030109	04/18/2012	$440.10
	USAIRWAYS 0372468030120	04/18/2012	$25.00
	USAIRWAYS 0372468030125	04/18/2012	$25.00
	USAIRWAYS 0372468030111	04/18/2012	$440.10
	USAIRWAYS 0372468030117	04/18/2012	$25.00
	Gempler 1018776699	04/19/2012	$444.85
	MANN TOOL & SUPPLY	04/18/2012	$362.73
	USAIRWAYS 0372468030115	04/18/2012	$25.00
	USAIRWAYS 0372468030112	04/18/2012	$440.10
	MIDSOUTH DISTRIBUTORS	04/19/2012	$72.22
	BEARING DISTRIBUTORS INC	04/20/2012	$191.06
	WW GRAINGER	04/20/2012	$403.50
	BEARING DISTRIBUTORS INC	04/25/2012	$11.24
	CAROLINA POWER EQUIPMENT	04/24/2012	$16.64
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$82.13
	INTERSTATE ALL BATTERY	04/25/2012	$155.15
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$17.31
	EA SERVICES	04/27/2012	$311.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	LINE EQUIPMENT SALES CO	04/27/2012	$264.00
	EA SERVICES	04/27/2012	$1,015.97
	TERMINIX SERVICE INC	04/26/2012	$15.50
			$8,868.27
ROBERT BOSWELL	CABLE & CONNECTIONS INC	04/03/2012	$130.54
	FOTRONIC TEST EQPMNT	04/09/2012	$374.20
	CABLE & CONNECTIONS INC	04/10/2012	$816.62
	CABLE & CONNECTIONS INC	04/16/2012	$105.50
	CABLE & CONNECTIONS INC	04/23/2012	$108.00
	CABLE & CONNECTIONS INC	04/23/2012	$318.00
	HORSE + GARDEN ACE HRDWR	04/27/2012	$15.39
			$1,868.25
ROBERT L FAULK	FORMS AND SUPPLY - AOPD	04/03/2012	$159.98
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
			$409.98
RONALD BRYSON	CARQUEST AUTO SUPPLY	04/11/2012	$176.21
			$176.21
RONALD W MITCHELL	STAPLS7084137801000001	03/30/2012	$28.88
	COMPUSA.COM	03/30/2012	$106.97
	Silicon Solutions	04/03/2012	$53.45
	DMI DELL SM BUS	04/07/2012	$138.03
	STAPLS7084692442000001	04/17/2012	$38.16
	EPSON STORE	04/22/2012	$98.48
	RACKSPACE	04/23/2012	$8.00
	STAPLS7084951365000001	04/24/2012	$335.96
	STAPLS7085053910000001	04/26/2012	$86.67
			$894.60
STEPHEN C THOMAS	SYX TIGERDIRECT.COM	04/18/2012	$138.86
			$138.86
STEVE RIESTER	FLORIDA HANDLING SYSTEMS	03/29/2012	$689.94
	MARK WILLIAMS COLLISION C	04/16/2012	$461.66
	BRYAN`S RESTURANT SERV	04/17/2012	$288.80
	CENTRAL CAR TECH C II	04/19/2012	$750.00
	CAROLINA CHEMICAL EQUI	04/20/2012	$1,502.97
	JOHNSTONE SUPPLY OF COLUM	04/23/2012	$154.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	JOHNSTONE SUPPLY OF COLUM	04/23/2012	$809.14
	DMI DELL K-12/GOVT	04/25/2012	$85.70
	SUPER SOD OF C	04/26/2012	$575.00
	AAAA FLOORING AMERICA	04/20/2012	$770.01
			$6,087.92
STEVEN C YOUNG	PALMETTO LAWN & LEISURE	04/02/2012	$1,923.11
	UNITED REFRIG BR #U2	04/03/2012	$1,428.93
	JOHNSTONE SUPPLY OF COLUM	04/04/2012	$1,794.26
	PORTER PAINTS 9389	04/06/2012	$166.94
	PALMETTO LAWN & LEISURE	04/09/2012	$2,355.30
	PORTER PAINTS 9389	04/10/2012	$87.69
	UNITED REFRIG BR #U2	04/18/2012	$73.11
	GRAHL ELECTRIC SUPPLY CO	04/23/2012	$865.74
	PORTER PAINTS 9389	04/24/2012	$87.69
	PORTER PAINTS 9389	04/25/2012	$88.71
	PORTER PAINTS 9389	04/25/2012	$248.24
			$9,119.72
TEDDY G KNEECE	LOWES #01064	04/03/2012	$236.30
	ACE GLASS CO	04/03/2012	$50.39
	ABC SUPPLY 0044	04/03/2012	$587.81
	LOWES #01064	04/03/2012	$319.93
	CREGGER COMPANY 30	04/03/2012	$312.02
	CREGGER COMPANY 30	04/03/2012	$240.75
	LOWES #00433	04/04/2012	$35.57
	RS OF COLUMBIA LLC	04/05/2012	$84.11
	GATEWAY SUPPLY CP	04/16/2012	$267.88
	GATEWAY SUPPLY CP	04/16/2012	$3.42
	PARTITION SYSTEMS INC OF	04/18/2012	$39.59
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$514.80
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$490.75
	JOHNSTONE SUPPLY OF COLUM	04/26/2012	$15.77
	LOWES #01064	04/27/2012	$26.28
			$3,225.37
TERRI B GRIMSLEY	SHARP BUSINESS SYS-SC	03/30/2012	$674.10
			$674.10
TOMMIE L WHETSTONE	LOWES #01064	04/11/2012	$192.54
	LOWES #01064	04/17/2012	$49.62
	CABLE & CONNECTIONS INC	04/27/2012	$7.50
			$249.66
WILLIE F CALLAHAM	LOWES #00518	04/10/2012	$1,155.47
	AUGUSTA GROUNDWORKS	04/24/2012	$642.00
			$1,797.47

Total for ADJUTANT GENERAL: $120,735.05

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	FED DIV AJW3550	04/11/2012	$770.62
	LASERGRADE TEST EXAM	04/13/2012	$150.00
	WM SUPERCENTER#1183	04/16/2012	$51.92
	SPORTY'S CAT 8005484645	04/20/2012	$94.70
			$1,067.24
JAMEY KEMPSON	ADVANCE AUTO PARTS 6781	04/10/2012	$10.69
	GOLDMAN'S TRUE VALUE	04/13/2012	$16.04
	WM SUPERCENTER#1829	04/18/2012	$112.35
	LOWES #02967	04/19/2012	$17.07
	THREE FOUNTAINS ACE	04/19/2012	$44.77
	TRACTOR-SUPPLY-CO #0485	04/19/2012	$112.33
	WW GRAINGER	04/19/2012	$488.86
	FAMILY DOLLAR #7045	04/21/2012	$7.49
	LOWES #00499	04/25/2012	$2.23
	THREE FOUNTAINS ACE	04/26/2012	$9.41
	JOHN'S RV SALES & SERVICE	04/26/2012	$96.30
	LOWES #01066	04/27/2012	$42.65
			$960.19
NEIL BAKER	WW GRAINGER	04/03/2012	$101.60
	ELLIOTT AVIATION QUAD CIT	04/05/2012	$127.29
	AEROSPACE PRODUCTS INTERN	04/07/2012	$59.46
	AVIALL-DALLAS CREDIT	04/06/2012	$135.52
	ULINE SHIP SUPPLIES	04/10/2012	$275.89
	AVIALL-DALLAS CREDIT	04/08/2012	$66.24
	FERGUSON FIRE & FAB #366	04/09/2012	$1,706.15
	GARMIN INTERNATIONAL	04/14/2012	$49.95
	GENUINE AIRCRAFT HARDWARE	04/12/2012	$30.06
	GARMIN INTERNATIONAL	04/13/2012	$49.95
	ULINE SHIP SUPPLIES	04/19/2012	$329.17
	EVANS STEEL SERVICE INC	04/19/2012	$82.48
	SXM SIRIUSXM.COM/ACCT	04/26/2012	$339.10
			$3,352.86
REVE RICHARDSON	OFFICE DEPOT #332	03/29/2012	$201.77
	004 CENTURYLINK IVR	03/30/2012	$152.55
	DLT SOLUTIONS 703-773-	04/06/2012	$2,094.83
	OFFICEMAX CT IN#309529	04/14/2012	$796.53
	PB METER REN TAL	04/20/2012	$48.14
	PUBLIX #512	04/25/2012	$178.35
			$3,472.17

Total for AERONAUTICS DIVISION: $8,852.46

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	WM SUPERCENTER#0627	04/09/2012	$7.90
	SAVE A LOT #477	04/23/2012	$17.38
			$25.28
BETTY G BOYKIN	OFFICE DEPOT #336	03/29/2012	$32.39
	THE UPS STORE 0392	04/02/2012	$45.60
	BREAKERS POSTAL 10	04/07/2012	$2.10
			$80.09
BEVERLY S CLEARE	AMAZON MKTPLACE PMTS	04/13/2012	$218.24
			$218.24
CHARLES S GAULT	INGLES #45	04/02/2012	$22.73
	FOOD LION #2661	04/16/2012	$15.56
			$38.29
CHRISTOPHER SCOTT	REID'S #442	04/02/2012	$8.53
	PUBLIX #506	04/03/2012	$7.55
	BI-LO 522	04/16/2012	$12.69
	KROGER #640	04/17/2012	$7.86
			$36.63
DANNY L BYRD	PIGGLY WIGGLY 053	04/09/2012	$14.35
	DARLINGTON IGA # 3	04/09/2012	$8.33
	PIGGLY WIGGLY 112	04/23/2012	$11.14
			$33.82
DAVID TOMPKINS	LOWES #00499	04/10/2012	$194.21
			$194.21
EDWARD E BOUGHNIGHT	BI-LO 282	04/09/2012	$36.87
	PIGGLY WIGGLY 097	04/23/2012	$9.15
			$46.02
HERMAN T TURNER JR	WM SUPERCENTER#4379	04/03/2012	$27.14
	FOOD LION #1280	04/09/2012	$33.28
	PUBLIX #656	04/23/2012	$36.49
	WM SUPERCENTER#4440	04/26/2012	$25.65
			$122.56
JACK H WATSON	WW GRAINGER	04/06/2012	$12.82
	USPS 45362602729803178	04/06/2012	$11.50
	OFFICE DEPOT #479	04/11/2012	$9.11
	CAROLINA LAWN & TRACTOR	04/11/2012	$38.97
	BATTERY & ELECTRIC CO INC	04/18/2012	$17.19
	THE HOME DEPOT 1104	04/23/2012	$86.81
			$176.40
JACOB H WISE	PIGGLY WIGGLY 082	04/09/2012	$14.55
	WM SUPERCENTER#0644	04/20/2012	$50.85
	BI-LO 270	04/23/2012	$8.06
			$73.46

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	INGLES STORE #17	04/02/2012	$19.09
	WM SUPERCENTER#1244	04/10/2012	$25.41
	INGLES STORE #32	04/16/2012	$12.82
			$57.32
JAMES K GALLMAN	FOOD LION #2679	04/09/2012	$22.29
	BI-LO 167	04/16/2012	$29.36
	INGLES STORE #203	04/23/2012	$10.80
			$62.45
JERRY K JORDAN	BI-LO 105	04/09/2012	$21.18
	KROGER #020	04/23/2012	$22.01
			$43.19
JOHN P STOKES	WW GRAINGER	04/10/2012	$73.60
			$73.60
JOSEPH L SMITH	LOWES #00499	04/06/2012	$64.31
	CABLE & CONNECTIONS INC	04/10/2012	$4.28
	LOWES #00499	04/13/2012	$103.70
			$172.29
KEVIN C STEELE	Silicon Solutions	04/13/2012	$163.71
	SOUTHERN DISTRIBUTION	04/19/2012	$100.00
			$263.71
LANCE J MUDD	FOOD LION #2687	04/10/2012	$8.43
	KROGER #26	04/24/2012	$19.51
			$27.94
LARRY A ETHERIDGE	COLUMBIA VACUUM CENTER IN	04/09/2012	$116.63
	PAPER PRO	04/23/2012	$60.83
			$177.46
LESTER C BOYD	KERSHAW IGA # 45	04/03/2012	$8.28
	PAGELAND IGA 0042	04/17/2012	$13.23
	WM SUPERCENTER#4593	04/20/2012	$25.65
			$47.16
LLOYD GREG FREEMAN	FOOD LION #2691	04/02/2012	$27.00
	FOOD LION #1698	04/16/2012	$10.89
			$37.89
MILTON T COLEMAN III	AGRI SOUTH INC	03/29/2012	$44.67
	AGRI SOUTH INC	04/03/2012	$64.24
	AGRI SOUTH INC	04/04/2012	$47.17
	FLUDD'S SUMMERSETT SEC	04/09/2012	$119.83
	AGRI SOUTH INC	04/14/2012	$22.67
	AGRI SOUTH INC	04/16/2012	$13.04
	CITY ELECTRIC #21	04/16/2012	$39.11
	AGRI SOUTH INC	04/17/2012	$4.96
			$355.69

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER E HARRELSON	SUMTER IGA PLUS	04/02/2012	$12.73
	BI-LO 417	04/16/2012	$26.53
			$39.26
RICHARD A YOHE JR	CENTRAL TRUE VALUE	04/04/2012	$59.66
	CENTRAL TRUE VALUE	04/12/2012	$31.28
			$90.94
ROBERT C JONES	WM SUPERCENTER#1183	04/01/2012	$9.39
	MYPAPERSHOP.COM INC	03/30/2012	$37.90
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	WAPER INC	04/18/2012	$146.38
	MS Microsoft Store	04/21/2012	$1,069.98
	DOVE DATA PRODUCTS	04/23/2012	$177.62
	AMAZON MKTPLACE PMTS	04/24/2012	$454.90
	DOVE DATA PRODUCTS	04/24/2012	$47.08
	247INKTONER COM	04/26/2012	$236.96
	FOODSERVICEWAREHOUSEC	04/28/2012	$894.00
			$3,099.21
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	04/04/2012	$52.12
	FISHER SCI ATL	04/14/2012	$221.66
	HENRY TROEMNER LLC	04/18/2012	$127.28
			$401.06
TODD B WILLIAMS	FOOD LION #1444	04/09/2012	$9.58
	FOOD LION #0336	04/16/2012	$24.81
			$34.39
WALTER BROOKS	FOOD LION #1072	04/02/2012	$28.69
	PUBLIX #483	04/23/2012	$25.09
			$53.78
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	04/13/2012	$3.75
	ADVANCE AUTO PARTS #5010	04/12/2012	$21.72
	FAIRFIELD TRACTOR COMPANY	04/17/2012	$163.71
			$189.18
WILLIAM B SHEALY	PIGGLY WIGGLY 063	04/03/2012	$40.44
	FOOD LION #2120	04/10/2012	$15.16
	BARNWELL IGA	04/17/2012	$26.57
	SAVE A LOT #490	04/23/2012	$20.70
	REIDS #2158	04/24/2012	$25.19
			$128.06
WILLIAM C DRENNON	FOOD LION #2209	04/09/2012	$22.11
	BI-LO 566	04/23/2012	$17.29
			$39.40
WILLIAM GILMER	PUBLIX #632	04/02/2012	$15.13
	INGLES STORE #41	04/16/2012	$18.25
			$33.38

Total for AGRICULTURE DEPARTMENT: $6,472.36

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDY HERNDON	AIKEN TECH BURSAR	03/30/2012	$49.95
	AIKEN TECH BURSAR	03/30/2012	$49.95
	AIKEN TECH BURSAR	03/30/2012	$49.95
	NATL ASSN COLLEGE STOR	04/02/2012	$12.95
	AT&T DATA	04/03/2012	$25.00
	ROCKET LAWYER/LAWYERS.	04/06/2012	$39.95
	COMMUNIGRAPHICS INC	04/07/2012	$49.21
	WM SUPERCENTER#4487	04/10/2012	$8.09
	DOLLAR-GENERAL #8852	04/10/2012	$2.81
	THE HONORS PROGRAM	04/11/2012	$50.00
	VZWRLSS PRPAY AUTOPAY	04/17/2012	$30.00
	LAMINEX INC	04/17/2012	$1,476.42
	IPROMOTEU	04/20/2012	$849.60
	STAPLS7084895482000001	04/24/2012	$70.92
	WM SUPERCENTER#4487	04/24/2012	$25.00
			$2,789.80
CAROL GARDNER	ARCPOINT	04/11/2012	$80.00
	HOBBY LOBBY #289	04/12/2012	$61.04
	STAPLES 00108449	04/12/2012	$50.77
	CAROLINA AWARDS	04/16/2012	$321.00
	WALMART.COM 8009666546	04/19/2012	$91.56
			$604.37
DANIEL W TURNER	BCT SOUTH CAROLINA	03/30/2012	$54.93
	GROVE MEDICAL INC	04/03/2012	$88.87
	GROVE MEDICAL INC	04/12/2012	$235.25
	LANDAUER INC	04/13/2012	$892.19
	STAPLS7084598181000002	04/13/2012	$89.56
	STAPLS7084598181000001	04/13/2012	$247.75
	MEDICAL ARTS PRESS	04/13/2012	$151.90
	GROVE MEDICAL INC	04/17/2012	$478.07
	OFFICEMAX CT IN#436924	04/20/2012	$209.68
	STAPLS7084949640000002	04/24/2012	$870.96
	STAPLS7084949640000001	04/24/2012	$399.75
	MOORE MEDICAL LLC WEB	04/25/2012	$80.17
	STAPLES 00105122	04/25/2012	$74.84
	MEDLINE	04/26/2012	$837.63
	WALLCUR INC	04/27/2012	$725.29
	STAPLES 00108449	04/27/2012	$53.83
			$5,490.67
DAVID CAPELL	FISHER SCI CHU	04/21/2012	$1,185.48
	WARD'S NATURAL SCIENCE	04/24/2012	$219.17
	WARD'S NATURAL SCIENCE	04/24/2012	$1,297.43
	CAROLINA BIOLOGICAL SUPPL	04/24/2012	$849.85
			$3,551.93
DEBRA BRODOWSKI	OFFICEMAX CT IN#476426	04/10/2012	$179.80

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA BRODOWSKI	OFFICEMAX CT IN#191675	04/12/2012	$45.87
			$225.67
DIANA SILAS	AT&T DATA	04/09/2012	$25.00
	ATI	04/14/2012	$1,271.16
	J J KELLER & ASSOCIATES	04/16/2012	$76.33
	SUMMIT TRAINING SOURCE	04/24/2012	$2,400.00
	FLUID POWER TRG HANN	04/24/2012	$786.60
	THOMSON WEST TCD	04/26/2012	$336.80
			$4,895.89
HENRY B CAPERS	DICK'S CLOTHING&SPORTING	04/18/2012	$57.74
			$57.74
JESSICA MOON	OFFICE MAX	04/17/2012	$564.93
			$564.93
KATE OHARA-GOERGEN	AMAZON MKTPLACE PMTS	03/30/2012	$175.60
	CAMCOR INC	03/30/2012	$139.21
	TROXELL COMMUNICATIONS IN	04/10/2012	$483.89
	GOIN' POSTAL NORTH AUGUST	04/19/2012	$12.67
			$811.37
KATHERINE REDD	OFFICEMAX CT IN#374296	04/18/2012	$154.20
			$154.20
KRISTEN M MCCOLLUM	VERIZON WRLS MYACCT VE	03/29/2012	$1,207.37
	OFFICEMAX CT IN#184256	04/05/2012	$189.85
	STAPLS7084327512000001	04/05/2012	$172.06
	PARTNERSHIP LLC	04/13/2012	$342.56
	WM EZPAY	04/17/2012	$1,407.97
	FEDEX 08521298	04/18/2012	$230.96
	STAPLS7084820195000001	04/19/2012	$84.49
	CINTAS #219	04/20/2012	$20.93
	CINTAS #219	04/20/2012	$20.93
	CINTAS #219	04/20/2012	$20.93
	CINTAS #219	04/20/2012	$20.93
	OFFICEMAX CT IN#502550	04/25/2012	$75.85
			$3,794.83
MAUREEN F BERGSTROM	STAPLS7084662452000001	04/14/2012	$29.45
			$29.45
MELANIE JOHNSON	STERICYCLE	03/30/2012	$80.52
	AIKEN CHAMBER OF COMMERCE	04/03/2012	$16.00
	JER GROUP INC	04/04/2012	$427.00
	STAPLS7084306172000001	04/05/2012	$58.18
	STAPLS7084306172000002	04/05/2012	$9.79
	RIVER FRONT ANTIQUE MALL	04/24/2012	$51.36
	COLD CREEK NURSERIES INC	04/24/2012	$133.48
	HOWELL PRINTING COMPANY	04/26/2012	$229.94
	HAGEMEYER NA #55	04/28/2012	$312.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,318.27
MICHAEL D DUNCAN	W W GRAINGER 916	03/29/2012	$438.61
	AUGUSTA JANITORIAL SUPPLI	03/29/2012	$772.37
	THE HOME DEPOT 1117	03/29/2012	$76.95
	AUTOZONE #1019	04/05/2012	$22.72
	ELIGHTBULBS 800-948-1063	04/04/2012	$1,523.59
	W W GRAINGER 916	04/04/2012	$57.70
	THE HOME DEPOT 1117	04/05/2012	$54.41
	W W GRAINGER 916	04/06/2012	$63.67
	POWER EQUIPMENT DIRECT	04/05/2012	$48.63
	W W GRAINGER 916	04/05/2012	$63.67
	GREAT LAKES PETROLEUM	04/06/2012	$725.62
	DERRICK EQUIPMENT	04/06/2012	$803.44
	W W GRAINGER 916	04/06/2012	$310.13
	W W GRAINGER 916	04/06/2012	$324.86
	PALMETTO TIRE AND BRAK	04/09/2012	$80.27
	LOWES #00639	04/11/2012	$13.45
	CITY ELECTRIC #23	04/10/2012	$790.31
	SHERWIN WILLIAMS #2008	04/12/2012	$128.40
	AIKEN LANDSCAPE SUPPLY	04/13/2012	$452.00
	EAVES OIL CO	04/13/2012	$141.23
	DURACLEAN INTERNATIONAL,	04/13/2012	$1,110.00
	AUTOZONE #1019	04/16/2012	$47.49
	QUALITYDOOR& HARDWARE I	04/17/2012	$2,302.28
	LOWES #00639	04/18/2012	$58.68
	DERRICK EQUIPMENT	04/17/2012	$130.47
	BATTERIES PLUS #17	04/18/2012	$21.38
	W W GRAINGER 916	04/18/2012	$436.24
	WM SUPERCENTER#4487	04/19/2012	$84.46
	GLENROY INC	04/18/2012	$684.00
	THE HOME DEPOT 1117	04/19/2012	$23.43
	THE HOME DEPOT 1117	04/19/2012	$3.05
	AUGUSTA JANITORIAL SUPPLI	04/20/2012	$441.31
	LOWES #00639	04/24/2012	$164.73
	PARK AVENUE PAINTS	04/24/2012	$118.29
	W W GRAINGER 916	04/24/2012	$27.86
	DISPLAYS 2 GO	04/27/2012	$102.58
	THE HOME DEPOT 1117	04/26/2012	$11.50
	AUGUSTA JANITORIAL SUPPLI	04/27/2012	$51.23
			$12,711.01
MICHELLE L HALL MOORE	STAPLS7084135653000001	03/30/2012	$1,284.04
	STAPLS7084135653000002	03/30/2012	$283.12
	DOVE DATA PRODUCTS	04/18/2012	$941.51
			$2,508.67
MITCH SMITH	ALLEGRA PRINT & IMAGING	04/02/2012	$1,794.90

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,794.90
OWEN PAUL WILSON	OFFICEMAX CT IN#071507	03/30/2012	$98.78
	BORDEN PEST CONTROL	04/04/2012	$315.00
	NEFF RENTAL LLC 29	04/06/2012	$1,819.49
	AIKEN SYSTEMS UNLIMITE	04/19/2012	$247.00
	CINTAS #219	04/20/2012	$166.74
	CINTAS #219	04/20/2012	$166.74
	CINTAS #219	04/20/2012	$166.74
	CINTAS #219	04/20/2012	$166.74
	BUILDERS HARDWARE & SPEC	04/25/2012	$796.28
	WALMART.COM 8009666546	04/25/2012	$277.42
	STAPLS7084977902000001	04/25/2012	$112.34
	BARLOWORLD #306	04/25/2012	$268.50
	BARLOWORLD #306	04/25/2012	$338.50
	BARLOWORLD #306	04/25/2012	$370.62
	BORDEN PEST CONTROL	04/27/2012	$315.00
			$5,625.89
PARRI M WRIGHT	INFOBASE LEARNING	03/31/2012	$1,212.75
	OFFICEMAX CT IN#312599	04/13/2012	$58.65
	STAPLS7084614278000001	04/13/2012	$34.38
	STAPLS7084614278000002	04/17/2012	$12.07
			$1,317.85
PATRICIA WHITFIELD	TROPHIES UNLIMITED	04/04/2012	$12.13
	DOVE DATA PRODUCTS	04/10/2012	$59.90
	AIKEN MOTORCYCLE SALES &	04/11/2012	$224.12
			$296.15
PATSY D FIELDS	TROPHIES UNLIMITED	03/29/2012	$19.26
	INNOVATIVE SOLUTIONS	03/29/2012	$214.00
	DOVE DATA PRODUCTS	04/05/2012	$128.38
	SACS COC	04/11/2012	$750.00
	FOUNDATION CENTER-FDOL	04/20/2012	$295.00
			$1,406.64
PATTI SWANSON	ALLSTAR RENTS, INC.	03/29/2012	$400.00
	TARGET COMMUNICATIONS LLC	04/10/2012	$499.00
	turner keyboards inc	04/11/2012	$362.50
	INNOVATIVE SOLUTIONS	04/11/2012	$1,251.37
	STAPLS7084739692000001	04/18/2012	$12.39
	ACCUDATA MAILING SOLUTION	04/20/2012	$1,637.54
	SIDELINE SPORTS	04/19/2012	$335.00
	NORTHSTAR FLAG & FLAGPOLE	04/27/2012	$251.10
			$4,748.90
RACHAEL B MILLER	OFFICEMAX CT IN#007331	04/05/2012	$175.77
			$175.77
REBECCA EDWARDS	DICE INC	04/04/2012	$495.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EDWARDS	AIKEN STANDARD	04/05/2012	$502.04
	MORRIS-LOCAL NEWSPAPER	04/10/2012	$942.09
			$1,939.13
ROCHELLE LINK	SURVEYMONKEY.COM	04/04/2012	$299.00
			$299.00
SAUNDRA SMITH	CRITICAL INFORMATION NETW	04/10/2012	$1,080.00
			$1,080.00
SHANNON NORRIS	AIRGAS NAT WELDERS #10	04/04/2012	$153.70
	OFFICEMAX CT IN#183618	04/05/2012	$1,289.59
	EMERGENCY MEDICAL PROD	04/10/2012	$84.75
	CARDINAL HEALTH MP&S	04/12/2012	$75.97
	AIRGAS NAT WELDERS #10	04/13/2012	$175.80
	MACUCH STEEL PRODUCTS	04/25/2012	$593.85
	AIRGAS NAT WELDERS #10	04/27/2012	$167.99
	AIRGAS NAT WELDERS #10	04/27/2012	$36.06
	AIRGAS NAT WELDERS #10	04/27/2012	$737.99
	AIRGAS NAT WELDERS #10	04/27/2012	$181.90
			$3,497.60
SHEILA PAIGE	INNOVATIVE SOLUTIONS	04/13/2012	$192.60
	DISPLAYS 2 GO	04/18/2012	$227.51
	CAROLINA AWARDS	04/19/2012	$445.52
	TLF CANNON HOUSE FLORIST	04/20/2012	$86.67
	STAPLS7084892300000001	04/24/2012	$53.91
	STAPLS7085122366000001	04/28/2012	$53.76
	MAGNA PUBLICATIONS, INC	04/27/2012	$349.00
			$1,408.97
TERESA DYAR	AIRGAS NAT WELDERS #10	04/03/2012	$204.08
	AIRGAS NAT WELDERS #10	04/03/2012	$61.55
	AIRGAS NAT WELDERS #10	04/03/2012	$230.40
	UNITED REFRIG BR #I3	04/10/2012	$1,343.26
	AIRGAS NAT WELDERS #10	04/11/2012	$163.94
	AIRGAS NAT WELDERS #10	04/11/2012	$204.92
	FLUID POWER TRG HANN	04/11/2012	$44.60
	W W GRAINGER 916	04/18/2012	$530.83
	AIRGAS NAT WELDERS #10	04/20/2012	$141.20
	STAPLS7084838795000001	04/20/2012	$178.63
	AIRGAS NAT WELDERS #10	04/20/2012	$32.84
	AIRGAS NAT WELDERS #10	04/20/2012	$574.98
	STAPLS7084838795000003	04/20/2012	$106.99
	AIRGAS NAT WELDERS #10	04/20/2012	$92.88
	STAPLS7084838795000002	04/28/2012	$53.45
			$3,964.55
UTILITIES ACCOUNTS PAYABLE	XEROX CORPORATION/RBO	04/18/2012	$337.71
	XEROX CORPORATION/RBO	04/18/2012	$182.86

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES ACCOUNTS PAYABLE	XEROX CORPORATION/RBO	04/18/2012	$14.67
	XEROX CORPORATION/RBO	04/18/2012	$76.33
	XEROX CORPORATION/RBO	04/18/2012	$73.99
	XEROX CORPORATION/RBO	04/18/2012	$197.33
	XEROX CORPORATION/RBO	04/18/2012	$409.02
	XEROX CORPORATION/RBO	04/18/2012	$77.32
	XEROX CORPORATION/RBO	04/18/2012	$47.79
	XEROX CORPORATION/RBO	04/18/2012	$388.76
	XEROX CORPORATION/RBO	04/18/2012	$427.65
	XEROX CORPORATION/RBO	04/18/2012	$401.44
	XEROX CORPORATION/RBO	04/18/2012	$169.23
	XEROX CORPORATION/RBO	04/18/2012	$49.97
	XEROX CORPORATION/RBO	04/18/2012	$101.18
	XEROX CORPORATION/RBO	04/18/2012	$29.95
	XEROX CORPORATION/RBO	04/18/2012	$362.09
			$3,347.29

Total for AIKEN TECHNICAL COLLEGE: $70,411.44

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS458400014729816790	04/16/2012	$3.20
			$3.20
ELIZABETH JOHNSON	SURVEYMONKEY.COM	04/18/2012	$24.00
			$24.00
PAUL HARMON	USPS POSTAGE(STAMPS.COM)	04/03/2012	$300.00
	LD-123 INKJETS	04/05/2012	$62.98
	STAMPS.COM	04/07/2012	$28.65
	STAMPS.COM	04/13/2012	$51.47
	USPS POSTAGE(STAMPS.COM)	04/19/2012	$200.00
			$643.10
RICHARD HARRIS	STAPLES 00103234	04/04/2012	$27.81
			$27.81
STEVE TUTTLE	USPS 45840001408216871	03/30/2012	$4.80
	USPS 45840001408216871	04/04/2012	$18.95
	USPS 45840001408216871	04/09/2012	$46.05
	USPS458400014729816790	04/17/2012	$45.00
	USPS458400014729816790	04/20/2012	$18.77
	USPS458400014729816790	04/24/2012	$45.00
			$178.57

Total for ARCHIVES & HISTORY DEPT: $876.68

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	LOWES #00385	04/29/2012	$42.74
	LOWES #00499	04/27/2012	$15.50
			$58.24
R CATHERINE LEE	B & H PHOTO-VIDEO.COM	04/02/2012	$65.85
	OFFICE DEPOT #2349	04/10/2012	$29.94
	HARDWAREANDTOOLS.CO	04/17/2012	$21.18
	CORRUGATED CONTAINERS INC	04/17/2012	$621.67
	LOWES #00499	04/24/2012	$171.19
	AMERICAN AI 0012308548074	04/27/2012	$601.20
	LOWES #00639	04/28/2012	$116.70
			$1,627.73
RANDALL REYNOLDS	OFFICE DEPOT #2349	04/04/2012	$10.69
	ADVANTAGE OPTICS INC.	04/12/2012	$137.95
	HAYNEEDLE INC	04/16/2012	$189.99
	THE UPS STORE 3770	04/17/2012	$120.92
	CDW GOVERNMENT	04/18/2012	$767.87
	CSC - 1969	04/27/2012	$20.87
			$1,248.29

Total for ARTS COMMISSION: $2,934.26

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CTC CONSTANTCONTACT.COM	04/09/2012	$50.00
	MAILERMAILERLLC	04/08/2012	$40.00
			$90.00
JONATHAN ECKSTROM	FRANKLINS PRINTING #128	03/30/2012	$513.60
	LAWMENS SAFETY SUPPLY INC	03/30/2012	$660.19
	LAWMENS SAFETY SUPPLY INC	03/30/2012	$136.32
	LAWMENS SAFETY SUPPLY INC	03/30/2012	$332.77
	WUFOO.COM/CHARGE	04/10/2012	$24.00
			$1,666.88
PATRICK JARVIS	USAIRWAYS 0372467336499	04/12/2012	$424.20
	USAIRWAYS 0372467771001	04/16/2012	$1,227.60
	UNITED AIR 0162325583726	04/25/2012	$482.40
	USAIRWAYS 0372469083927	04/27/2012	$254.90
			$2,389.10
PEGGY SELF	PUBLIX #1095	04/16/2012	$57.53
			$57.53
SANDEE SPRANG	Amazon.com	03/31/2012	$142.97
	Amazon.com	03/31/2012	$117.75
	BESTBUYMKTPLACE	04/06/2012	$9.87
	ACCUCONFERENCE	04/15/2012	$268.97
	Bestbuy.com 00009944	04/19/2012	$117.68
			$657.24
TAMMIE WILSON	BCT SOUTH CAROLINA	03/30/2012	$423.00
	BCT SOUTH CAROLINA	03/30/2012	$423.00
	THE POST AND COURIER	04/01/2012	$9.95
	BCT SOUTH CAROLINA	03/30/2012	$423.00
	DIXIE TROPHIES	03/30/2012	$56.28
	CIVIC RESEARCH INSTITUTE	04/06/2012	$179.95
	AMERICAN BAR ASSOCIATION	04/06/2012	$82.90
	WM SUPERCENTER#4506	04/09/2012	$19.30
	PUBLIX #1095	04/10/2012	$15.24
	GTU LAW CENTER	04/12/2012	$85.00
	STAPLS7084557378000001	04/13/2012	$929.66
	STAPLS7084557378000002	04/13/2012	$1,010.69
	DIXIE TROPHIES	04/17/2012	$69.55
	USPS 45180402029801016	04/23/2012	$1,080.00
	WM SUPERCENTER#4506	04/23/2012	$15.81
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$14.95
	DOVE DATA PRODUCTS	04/26/2012	$1,084.98
	STAPLS7084557378002002	04/26/2012	$219.98
			$6,143.24
TOM OSMER	FIREKING SECURITY PROD	04/03/2012	$31.03
	DELTA AIR 0062302583279	04/16/2012	$462.00
	DELTA AIR 0062303073832	04/24/2012	$150.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$643.03
TONY MACK	STAPLES 00103911	03/30/2012	$0.54
	SMITH RUBBER STAMP & SEAL	03/29/2012	$8.03
	NORDANS TRIM SHOP	03/29/2012	$108.56
	OFFICE DEPOT #332	04/03/2012	$73.80
	WALZ POSTAL SOLUTIONS	04/05/2012	$190.06
	RADIOSHACK COR00196360	04/12/2012	$13.90
	XEROX SUPPLY TEXAS	04/19/2012	$133.75
	OFFICE DEPOT #332	04/23/2012	$33.66
	MAC PAPERS INC	04/24/2012	$212.74
	MAJOR BUSINESS MACHINES	04/23/2012	$75.19
	OFFICE DEPOT #332	04/25/2012	$53.49
			$903.72

Total for ATTORNEY GENERAL: $12,550.74

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	FRANCIS MARION UNIVERSIT	04/02/2012	$25.00
	THE UPS STORE 3770	04/03/2012	$35.84
	US INK & TONER INC	04/24/2012	$749.80
	US INK & TONER INC	04/24/2012	$106.70
			$917.34
RIEAKO JOHNSON	CORRUGATED CONTAINERS INC	04/09/2012	$58.05
	STAPLS7084474400000001	04/10/2012	$327.02
	STAPLS7084842354000001	04/20/2012	$580.96
	STAPLS7084842354000002	04/20/2012	$17.10
			$983.13
TRACY R BRICE	FRANKLINS PRINTING #128	04/23/2012	$331.69
			$331.69

Total for B&C BD-STATE AUDITOR: $2,232.16

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	USAIRWAYS 0372468440797	04/22/2012	$25.00
			$25.00
JUAN SIMS	SDSU BOOKSTORE-AZTEC S	04/09/2012	$299.96
	CCR/ORCA US BUS REG.	04/18/2012	$299.00
			$598.96
WANDA MILLER	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
			$50.00

Total for BLIND COMMISSION: $673.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	APL APPLE ONLINE STORE	04/26/2012	$299.00
			$299.00
ANDY SCHOOLS	ACE HRDWR OF CAYCE LLC	04/17/2012	$13.67
	GATEWAY SUPPLY CP	04/19/2012	$25.68
	FERGUSON ENTERPRISES 1891	04/26/2012	$18.20
	LOWES #01064	04/26/2012	$70.62
			$128.17
ANGIE KEISLER	USPS.COM CLICK66100611	03/30/2012	$11.08
	USPS.COM CLICK66100611	04/02/2012	$46.80
	USPS.COM CLICK66100611	04/03/2012	$31.80
	SC.GOV	04/04/2012	$395.47
	SC.GOV	04/04/2012	$20.34
	THREE FOUNTAINS ACE	04/06/2012	$28.65
	USPS.COM CLICK66100611	04/11/2012	$19.50
	THREE FOUNTAINS ACE	04/13/2012	$17.25
	THREE FOUNTAINS ACE	04/13/2012	$14.94
	USPS.COM CLICK66100611	04/12/2012	$34.45
	THREE FOUNTAINS ACE	04/18/2012	$57.50
	USPS.COM CLICK66100611	04/18/2012	$19.00
	USPS.COM CLICK66100611	04/19/2012	$7.69
	USPS.COM CLICK66100611	04/20/2012	$15.45
	HITE S SAFE & LOCK	04/20/2012	$120.00
	EBAY INC.	04/23/2012	$62.54
	IBS OF SC	04/24/2012	$32.05
	AMAZON MKTPLACE PMTS	04/25/2012	$138.99
	USPS.COM CLICK66100611	04/27/2012	$10.30
	THREE FOUNTAINS ACE	04/27/2012	$21.35
	HASLER INC	04/26/2012	$245.00
	HASLER INC	04/26/2012	$245.00
	THREE FOUNTAINS ACE	04/27/2012	$22.60
			$1,617.75
BELINDA OGOREK	SC LAW ENFORCEMENT	04/13/2012	$25.00
			$25.00
BEN FENNER	WWW.NEWEGG.COM	04/19/2012	$49.99
			$49.99
BRYAN VOGT	JOHN DEERE LANDSCAPES525	03/30/2012	$7.44
	JOHN DEERE LANDSCAPES525	03/30/2012	$118.80
	AM LEONARD	04/02/2012	$129.46
	W.P.LAW, INC	04/03/2012	$80.19
	JOHN DEERE LANDSCAPES525	04/04/2012	$197.42
	FOOD LION #2506	04/10/2012	$3.89
	OFFICE DEPOT #2349	04/10/2012	$20.63
	FORESTRY SUPPLIERS	04/11/2012	$15.68
	ACE HRDWR OF CAYCE LLC	04/20/2012	$34.92
	JOHN DEERE LANDSCAPES525	04/20/2012	$218.11

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN VOGT	TAYLORS QUALITY LANDSCAPE	04/24/2012	$515.80
	TAYLORS QUALITY LANDSCAPE	04/26/2012	$200.63
			$1,542.97
CATHERINE COLE	IRONKEY.COM	04/11/2012	$290.29
			$290.29
CHRIS PRESSLEY	BATTERIES PLUS	03/30/2012	$32.40
	DOWLING DOUBLE O ENTERPRI	04/16/2012	$46.55
			$78.95
CHRIS VINSON	CABLE & CONNECTIONS INC	03/29/2012	$96.30
	C C DICKSON CO 1002	04/02/2012	$82.58
	C C DICKSON CO 1002	04/10/2012	$39.06
	LOWES #00499	04/11/2012	$23.05
	LOWES #00499	04/12/2012	$347.54
	GRAHL ELECTRIC SUPPLY CO	04/16/2012	$19.05
	GRAHL ELECTRIC SUPPLY CO	04/16/2012	$470.01
	LOWES #00499	04/17/2012	$121.71
	GRAYBAR ELECTRIC	04/17/2012	$388.56
	C C DICKSON CO 1002	04/24/2012	$387.08
	GATEWAY SUPPLY CP	04/24/2012	$68.01
			$2,042.95
CORA CAMPBELL	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$425.00
CRAIG MEFFORD	SEARS ROEBUCK 2035	03/29/2012	$74.89
	LOWES #00499	04/11/2012	$18.36
	EasyApplianceParts.com	04/17/2012	$78.55
			$171.80
DANNY CANNON	INTERSTATE ALL BATTERY	04/09/2012	$82.12
	INTERSTATE ALL BATTERY	04/09/2012	$106.57

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DANNY CANNON	INTERSTATE ALL BATTERY	04/09/2012	$209.40
	INTERSTATE ALL BATTERY	04/09/2012	$20.28
	INTERSTATE ALL BATTERY	04/09/2012	$126.85
	1140 PERRY MANN	04/17/2012	$36.44
	1140 PERRY MANN	04/17/2012	$54.24
	1140 PERRY MANN	04/20/2012	$10.61
	INTERSTATE ALL BATTERY	04/24/2012	$372.95
	INTERSTATE ALL BATTERY	04/24/2012	$226.36
	INTERSTATE ALL BATTERY	04/24/2012	$472.67
	INTERSTATE ALL BATTERY	04/24/2012	$116.10
			$1,834.59
DANNY HAMMOND	SHERWIN WILLIAMS #2306	04/25/2012	$100.00
			$100.00
DEBORAH L GLENN	D J WALL ST. JOURNAL	04/16/2012	$17.29
			$17.29
DENNIS HAIGLER	Gempler 1018726579	03/31/2012	$220.37
	Gempler 1018726580	03/31/2012	$105.82
	W.P.LAW, INC	04/02/2012	$114.27
	TAYLORS QUALITY LANDSCAPE	04/02/2012	$406.13
	ULINE SHIP SUPPLIES	04/05/2012	$229.84
	JOHN DEERE LANDSCAPES525	04/06/2012	$286.88
	ESP FARMTEK	04/06/2012	$160.98
	WM SUPERCENTER#4379	04/06/2012	$90.82
	OFFICE DEPOT #1214	04/09/2012	$64.92
	W.P.LAW, INC	04/11/2012	$443.09
	CAROLINA POTTERY-COLUM	04/14/2012	$12.80
	LOWES #00499	04/14/2012	$20.20
	W.P.LAW, INC	04/16/2012	$58.82
	LOWES #00499	04/19/2012	$7.08
	W.P.LAW, INC	04/24/2012	$449.26
	OFFICE DEPOT #2349	04/24/2012	$36.88
	IN THE SWIM-CATALOG	04/28/2012	$89.94
	IN THE SWIM-CATALOG	04/28/2012	$377.96
			$3,176.06
GAIL SKINNER	WM SUPERCENTER#1183	04/03/2012	$54.73
	FORMS AND SUPPLY - AOPD	04/04/2012	$220.84
	Amazon.com	04/07/2012	$34.97
	FIRE ACADEMY	04/02/2012	$5.00
	WM SUPERCENTER#1183	04/18/2012	$13.76
	LORMAN EDUCATION SERVICE	04/20/2012	$189.00
	FORMS AND SUPPLY - AOPD	04/24/2012	$90.16
			$608.46
GLENDA B SWEATMAN	JM GRACE	03/19/2012	$77.90
			$77.90

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	GODADDY.COM	04/05/2012	$10.34
	BATTERIES PLUS	04/13/2012	$10.65
	POLLOCK COMPANY	04/19/2012	$69.50
	OFFICE MAX	04/23/2012	$235.38
	OFFICEMAX CT IN#538223	04/26/2012	$90.59
			$416.46
HARRY FIELDS	ELECTRIC MOTOR AND REPAI	03/30/2012	$255.73
	BEARING DISTRIBUTORS INC	03/30/2012	$206.35
	MOTION INDUSTRIES SC14	03/31/2012	$36.79
	C C DICKSON CO 1002	03/30/2012	$80.57
	RICHLAND INDUSTRIAL	04/02/2012	$23.43
	THE TRANE COMPANY	04/03/2012	$133.48
	THE HOME DEPOT 1112	04/03/2012	$75.85
	THE TRANE COMPANY	04/05/2012	$111.82
	RICHLAND INDUSTRIAL	04/11/2012	$46.13
	RED WING SHOE STORE #1	04/11/2012	$94.58
	ELECTRIC MOTOR AND REPAI	04/11/2012	$746.86
	LOWES #00499	04/11/2012	$17.21
	THE HOME DEPOT 1112	04/16/2012	$9.08
	C C DICKSON CO 1002	04/23/2012	$353.10
			$2,190.98
JAMES E JOHNSON	LOWES #00385	04/06/2012	$17.54
	238 C-K COLUMBIA	04/26/2012	$51.97
			$69.51
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	04/04/2012	$56.80
	RICHLAND INDUSTRIAL	04/04/2012	$31.03
	ACE HRDWR OF CAYCE LLC	04/05/2012	$27.61
	WW GRAINGER	04/05/2012	$89.11
	BAKER DIST CO 541	04/05/2012	$45.66
	FERGUSON ENTERPRISES 1891	04/06/2012	$53.29
	THE HOME DEPOT 1112	04/10/2012	$136.62
	FERGUSON ENTERPRISES 1891	04/12/2012	$33.44
	CEDAR TERRACE PAPER CO	04/12/2012	$45.17
	MIDDLEBORO TRAILER SAL	04/12/2012	$245.03
	FERGUSON ENTERPRISES 1891	04/16/2012	$402.47
	RICHLAND INDUSTRIAL	04/16/2012	$43.96
	SHUMAN OWENS SUPPLY CO	04/16/2012	$15.99
	FERGUSON ENTERPRISES 1891	04/17/2012	$554.43
	FERGUSON ENTERPRISES 1891	04/18/2012	$140.51
	BEARING DISTRIBUTORS INC	04/19/2012	$18.06
	ACE HRDWR OF CAYCE LLC	04/19/2012	$8.01
	1140 PERRY MANN	04/19/2012	$5.34
	FERGUSON ENTERPRISES 1891	04/19/2012	$247.71
	TRAYCO OF SC INC	04/19/2012	$269.59
	CITY ELECTRIC REPAIR INC	04/23/2012	$878.93

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$3,348.76
JEANNE SMITH	PAYPAL MY TECH	04/09/2012	$119.90
	STAPLS7084615676000001	04/13/2012	$63.46
	OFFICE DEPOT #1214	04/13/2012	$60.42
	STAPLS9227089245000	04/13/2012	$52.41
	OVR O.CO/OVERSTOCK.COM	04/19/2012	$21.31
	OFFICE DEPOT #1214	04/20/2012	$16.23
	WW GRAINGER	04/23/2012	$45.88
			$379.61
JESSICA E CORNISH	STAPLS7084165261000001	03/31/2012	$129.25
	THE STATE NEWSPAPER	04/05/2012	$7.50
	STAPLS7084653871000001	04/14/2012	$84.60
	THE POST AND COURIER	04/16/2012	$9.95
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$14.95
	STAPLS7084981384000001	04/25/2012	$99.64
	STAPLS7085015827000001	04/26/2012	$151.99
	STAPLS7085015827000002	04/26/2012	$16.85
			$514.73
JIMMIE E WILLIAMS	C C DICKSON CO 1002	04/03/2012	$38.24
	LOWES #00433	04/04/2012	$41.84
	238 C-K COLUMBIA	04/04/2012	$107.51
	LOWES #00433	04/25/2012	$21.38
	ROSE TALBERT PAINT CO	04/26/2012	$18.45
	BARNETTE'S WALLCOVERINGS	04/25/2012	$265.70
			$493.12
KURT PATRICK	ACTION BOLT AND SUPPLY IN	04/02/2012	$141.72
	ACTION BOLT AND SUPPLY IN	04/02/2012	$141.72
	ROSE TALBERT PAINT CO	04/13/2012	$46.30
	ROSE TALBERT PAINT CO	04/13/2012	$12.43
	All UZ ENGINEERED PROD	04/13/2012	$201.80
	All UZ ENGINEERED PROD	04/13/2012	$183.18
	All UZ ENGINEERED PROD	04/20/2012	$379.64
	RICHLAND INDUSTRIAL	04/24/2012	$73.33
			$1,180.12
LINDA HARMON	COMPUVEST CORPORATION	04/19/2012	$160.13
	ARC 313	04/24/2012	$219.82
	USPS 45181402129801685	04/24/2012	$202.75
	WWW.NEWEGG.COM	04/24/2012	$199.99
			$782.69
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	04/04/2012	$22.39
	THE HOME DEPOT 1112	04/10/2012	$3.73
	All UZ ENGINEERED PROD	04/13/2012	$245.41
	GATEWAY SUPPLY CP	04/26/2012	$253.08
			$524.61

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	WW GRAINGER	04/03/2012	$1,178.62
	SIP STATEINDUSTRIAL US	04/03/2012	$865.03
	SOUTHEASTERN PAPER GROUP	04/05/2012	$174.15
	JANPAK 4	04/06/2012	$1,936.05
	ZEP SALES AND SERVICE	04/09/2012	$823.54
	WW GRAINGER	04/09/2012	$331.94
	SMITH & JONES JANITORI	04/12/2012	$102.72
	WW GRAINGER	04/17/2012	$870.41
	SIP STATEINDUSTRIAL US	04/18/2012	$875.11
	DADE PAPER & BAG - ATLA	04/18/2012	$696.28
	WW GRAINGER	04/20/2012	$270.58
	ZEP SALES AND SERVICE	04/25/2012	$375.98
			$8,500.41
MIKE WAITS	CARQUEST 01013119	03/29/2012	$101.70
	PALMETTO LAWN & LEISURE	03/30/2012	$29.58
	PALMETTO LAWN & LEISURE	04/11/2012	$74.69
	PALMETTO LAWN & LEISURE	04/16/2012	$125.04
	PALMETTO LAWN & LEISURE	04/16/2012	$47.39
	PALMETTO LAWN & LEISURE	04/18/2012	$52.97
			$431.37
PAUL SINNOTT	WAPER INC	04/03/2012	$282.48
	SMITH & JONES JANITOR	04/02/2012	$363.81
	SMITH & JONES JANITOR	04/11/2012	$205.44
	VACUUMART	04/17/2012	$472.51
			$1,324.24
RICHARD BRAZIEL	LOWES #00385	04/04/2012	$38.16
	GRAYBAR ELECTRIC	04/06/2012	$49.93
	GRAYBAR ELECTRIC	04/10/2012	$126.46
	GRAYBAR ELECTRIC	04/12/2012	$62.60
	GRAYBAR ELECTRIC	04/17/2012	$19.74
	GRAYBAR ELECTRIC COMPANY	04/18/2012	$27.55
	GRAYBAR ELECTRIC	04/19/2012	$67.13
	GRAYBAR ELECTRIC	04/20/2012	$54.88
	GRAYBAR ELECTRIC COMPANY	04/21/2012	$52.42
	LOWES #00385	04/23/2012	$10.68
	GRAYBAR ELECTRIC	04/24/2012	$229.04
	ACE HRDWR OF CAYCE LLC	04/26/2012	$11.13
	LOWES #00499	04/27/2012	$150.11
	GRAYBAR ELECTRIC	04/27/2012	$114.52
	LOWES #00499	04/27/2012	$8.56
			$1,022.91
ROBERT BRADBERRY	C C DICKSON CO 1002	03/30/2012	$22.24
	LOWES #00499	04/10/2012	$30.75
	C C DICKSON CO 1002	04/17/2012	$30.60
	C C DICKSON CO 1002	04/18/2012	$23.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	C C DICKSON CO 1002	04/19/2012	$106.81
			$214.00
ROBERT HUFF	ACE HRDWR OF CAYCE LLC	04/02/2012	$96.28
	1140 PERRY MANN	04/03/2012	$31.78
	SHUMAN OWENS SUPPLY CO	04/03/2012	$72.52
	L FISHMAN & SON COLUMBIA#	04/03/2012	$96.87
	GRAHL ELECTRIC SUPPLY CO	04/04/2012	$124.63
	BAKER DIST CO 541	04/04/2012	$146.92
	CE CHARLOTTE GOLF ACRES	04/10/2012	$637.72
	GRAHL ELECTRIC SUPPLY CO	04/11/2012	$307.30
	BEARING DISTRIBUTORS INC	04/11/2012	$24.44
	SHUMAN OWENS SUPPLY CO	04/11/2012	$6.85
	GRAHL ELECTRIC SUPPLY CO	04/11/2012	$256.69
	NSCS (COLUMBIA)	04/12/2012	$346.68
	RSC EQUIPMENT RENTAL 457	04/13/2012	$780.84
	L FISHMAN & SON COLUMBIA#	04/16/2012	$13.79
	UNITED REFRIG BR #U2	04/17/2012	$43.34
	GRAHL ELECTRIC SUPPLY CO	04/18/2012	$105.93
	WW GRAINGER	04/18/2012	$74.39
	GRAYBAR ELECTRIC	04/19/2012	$176.55
	C C DICKSON CO 1002	04/20/2012	$52.75
	BEARING DISTRIBUTORS INC	04/20/2012	$215.29
	THE TRANE COMPANY	04/21/2012	$220.33
			$3,831.89
ROBIN NABORS	STAPLS7084120190000001	03/30/2012	$232.16
	COMMERCIAL OFFICE FURNITU	03/29/2012	$213.99
	STAPLS7084341663000001	04/05/2012	$71.58
	COMMERCIAL OFFICE FURNITU	04/06/2012	$833.52
	STAPLS7084413679000001	04/07/2012	$104.00
	STAPLS7084401406000001	04/07/2012	$80.51
	FEDEXOFFICE 00015024	04/10/2012	$375.25
	STAPLS7084532400000001	04/11/2012	$22.86
	COMMERCIAL OFFICE FURNITU	04/13/2012	$164.74
			$2,098.61
RODNEY LEWIS	C C DICKSON CO 1002	04/11/2012	$117.11
	C C DICKSON CO 1002	04/11/2012	$1,965.87
	C C DICKSON CO 1002	04/11/2012	$95.45
	WW GRAINGER	04/13/2012	$9.25
			$2,187.68
RONNIE TAYLOR	WW GRAINGER	04/09/2012	$75.84
	WW GRAINGER	04/09/2012	$75.84
	LOWES #00499	04/11/2012	$18.13
	RICHLAND INDUSTRIAL	04/11/2012	$53.91
	CONSOLIDATED PIPE&SPLY-SC	04/11/2012	$45.11
	RICHLAND INDUSTRIAL	04/16/2012	$26.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	HOUSE OF THREADS-KNOX	04/20/2012	$27.74
	RICHLAND INDUSTRIAL	04/24/2012	$77.45
	C C DICKSON CO 1002	04/24/2012	$72.95
	LOWES #00499	04/27/2012	$53.57
			$527.49
ROOSEVELT W CORBETT	FRUIT RIDGE TOOLS LLC	04/02/2012	$13.33
	1140 PERRY MANN	04/03/2012	$132.34
	HD SUPPLY ELEC. #5G	04/03/2012	$60.03
	AMAZON MKTPLACE PMTS	04/04/2012	$34.98
	HD SUPPLY ELEC. #5G	04/03/2012	$493.01
	WW GRAINGER	04/05/2012	$158.51
	HD SUPPLY ELEC. #5G	04/05/2012	$569.59
	1140 PERRY MANN	04/06/2012	$183.76
	EMED CO INC	04/11/2012	$369.37
	BEARING DISTRIBUTORS INC	04/16/2012	$48.13
	PAYPAL EMTC INC	04/17/2012	$19.95
	1140 PERRY MANN	04/18/2012	$8.36
	1140 PERRY MANN	04/18/2012	$27.82
	BEARING DISTRIBUTORS INC	04/18/2012	$168.04
	1140 PERRY MANN	04/18/2012	$56.82
	1140 PERRY MANN	04/18/2012	$37.88
	CITY ELECTRIC REPAIR INC	04/18/2012	$288.69
	EPTING DISTRIBUTORS IN	04/23/2012	$49.76
	GRAYBAR ELECTRIC	04/24/2012	$3.97
	WALKER BROTHERS INC	04/26/2012	$98.98
	CITY ELECTRIC REPAIR INC	04/27/2012	$836.31
	1140 PERRY MANN	04/27/2012	$80.09
			$3,739.72
SEAN A JOHNSON	CRUCIAL.COM	04/03/2012	$119.96
			$119.96
SHEARON HORRY	DELL SALES & SERVICE	04/06/2012	$185.09
	FORMS AND SUPPLY - AOPD	04/13/2012	$11.28
	FORMS AND SUPPLY - AOPD	04/12/2012	$86.25
	THE GREENVILLE NEWS-CCC	04/18/2012	$14.40
	SMITH RUBBER STAMP & SEAL	04/25/2012	$37.38
			$334.40
SHIRLEY D SCHOONOVER	PUBLIX #1095	03/30/2012	$8.00
	WM SUPERCENTER#1339	04/10/2012	$83.17
	OFFICE DEPOT #2127	04/10/2012	$100.56
	USPS 45180402029801016	04/13/2012	$0.85
	OFFICE DEPOT #2349	04/20/2012	$100.56
	PUBLIX #1095	04/25/2012	$4.03
			$297.17
SUSAN WAY	WW GRAINGER	04/17/2012	$26.88
	JM GRACE	04/19/2012	$129.74

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WAY	JM GRACE	04/17/2012	$188.31
	JM GRACE	04/23/2012	$37.12
	WM SUPERCENTER#1183	04/27/2012	$25.68
			$407.73
TALLY ADAMS	GRAHL ELECTRIC SUPPLY CO	04/03/2012	$54.35
	238 C-K COLUMBIA	04/04/2012	$177.28
	C C DICKSON CO 1002	04/06/2012	$140.35
	NORTHEAST WORKWEAR	04/05/2012	$117.69
	LOWES #00499	04/09/2012	$52.71
	LOWES #00499	04/13/2012	$17.59
	ROSE TALBERT PAINT CO	04/18/2012	$15.93
	SHERWIN WILLIAMS #2306	04/26/2012	$134.78
			$710.68
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	04/05/2012	$398.90
	AMERICAN TIME DATA INC	04/06/2012	$93.63
	WAPER INC	04/12/2012	$362.58
	W W GRAINGER 916	04/16/2012	$36.15
	W W GRAINGER 916	04/16/2012	$56.06
	W W GRAINGER 916	04/17/2012	$76.35
	W W GRAINGER 916	04/18/2012	$132.20
	SOUTHEASTERN PAPER GROUP	04/21/2012	$387.73
	SOUTHEASTERN PAPER GROUP	04/28/2012	$91.04
			$1,634.64
THOMAS HALL	Best Buy 00002642	04/05/2012	$272.82
			$272.82
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	04/09/2012	$191.78
			$191.78
TROY MARSHALL	ADVANCE AUTO PARTS #5016	04/03/2012	$694.70
	ROCK AUTO	04/11/2012	$41.92
	AMAUTOPARTS	04/12/2012	$32.00
	KMART 04141	04/11/2012	$4.26
	KMART 04141	04/20/2012	$21.39
	SEARS ROEBUCK 1525	04/21/2012	$70.14
			$864.41
VALERIE WILKIE	USPS 45840001408216871	04/02/2012	$15.20
	USPS 45840001408216871	04/03/2012	$5.30
	USPS 45840001408216871	04/04/2012	$1.90
	JM GRACE	03/29/2012	$73.78
	USPS 45840001408216871	04/05/2012	$10.40
	CELL PHONE SHOP SERVICES	04/11/2012	$7.77
	USPS 45181602229801842	04/11/2012	$5.20
	WM SUPERCENTER#0881	04/15/2012	$3.17
	USPS458400014729816790	04/16/2012	$12.80
	DOLRTREE 774 00007740	04/15/2012	$7.49

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	JM GRACE	04/09/2012	$48.46
	USPS458400014729816790	04/19/2012	$18.55
			$210.02
WILLIAM BOSWELL	LOWES #00499	04/11/2012	$82.10
	OFFICE DEPOT #1214	04/27/2012	$130.09
			$212.19
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	04/03/2012	$406.60
	ADI SECURITY PRD CB	04/11/2012	$221.48
	ADI SECURITY PRD CB	04/11/2012	$27.79
	WHOLESALE INDUSTRIAL ELEC	04/12/2012	$10.65
	1140 PERRY MANN	04/24/2012	$176.55
	ADI SECURITY PRD CB	04/26/2012	$261.07
			$1,104.14

Total for BUDGET AND CONTROL BOARD: $52,625.02

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0179	04/05/2012	$9.12
	FOOD LION #0179	04/05/2012	$28.50
	WM SUPERCENTER#0511	04/16/2012	$55.69
	MICHAELS #1036	04/16/2012	$11.21
	DOLRTREE 2498 00024984	04/16/2012	$10.80
	STAPLES 00104042	04/16/2012	$32.38
	C. A. HARLER TROPHIES	04/17/2012	$1,162.94
	WM SUPERCENTER#0511	04/25/2012	$72.16
	WM SUPERCENTER#0511	04/25/2012	$60.74
			$1,443.54
BARBARA WELLS	VUE CISCO EXAN AT VUE	04/02/2012	$150.00
	CERTIPORT INC	04/02/2012	$115.00
	VUE CISCO EXAN AT VUE	04/02/2012	$150.00
	VUE CISCO EXAN AT VUE	04/17/2012	$150.00
	VUE COMPTIA CERT TEST	04/17/2012	$175.00
	CERTIPORT INC	04/17/2012	$115.00
	VUE CISCO EXAN AT VUE	04/18/2012	$150.00
	DELTA AIR 0062303664786	04/19/2012	$655.70
	VUE CISCO EXAN AT VUE	04/19/2012	$150.00
	VUE CISCO EXAN AT VUE	04/19/2012	$150.00
	VUE CISCO EXAN AT VUE	04/19/2012	$150.00
	VUE CISCO EXAN AT VUE	04/19/2012	$150.00
	VUE CISCO EXAN AT VUE	04/19/2012	$150.00
	DELTA AIR 0062303664787	04/19/2012	$655.70
	TRAVEL INSURANCE POLICY	04/20/2012	$78.68
			$3,145.08
BEVERLY OSBORNE	ACT PROGRAMS	04/04/2012	$703.00
	ACT PROGRAMS	04/24/2012	$646.00
	ACT PROGRAMS	04/24/2012	$275.50
	ACT PROGRAMS	04/24/2012	$14.85
	ACT PROGRAMS	04/24/2012	$218.50
	STAPLES 00104042	04/23/2012	$422.98
			$2,280.83
BRYAN MAY	STAPLES 00104042	04/03/2012	$77.37
	SCANTRON CORPORATION	04/10/2012	$500.00
	THE ASSOC FOR INST RES	04/17/2012	$445.00
	USAIRWAYS 0372467753288	04/16/2012	$290.10
			$1,312.47
CHERYL ALLEN LINT	NATIONAL DOCUMENT SOLUTIO	03/29/2012	$900.68
	IPARADIGMS LLC	04/03/2012	$6,160.00
	MOORE MEDICAL LLC WEB	04/03/2012	$4,267.03
	SOUTHERN IMAGING GROUP	04/03/2012	$893.48
	APL APPLE ONLINE STORE	04/11/2012	$5,173.20
	APL APPLE ONLINE STORE	04/11/2012	$42.12
	APL APPLE ONLINE STORE	04/11/2012	$463.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	EDGE SOLUTIONS, LLC	04/10/2012	$7,099.22
	APL APPLE ONLINE STORE	04/18/2012	$538.92
	APL APPLE ONLINE STORE	04/18/2012	$538.92
	AIRGAS NAT WELDERS #75	04/17/2012	$5,427.00
	GOVERNMENT FINANCE OFFIC	04/27/2012	$398.00
	RYDIN DECAL- MOTO	04/26/2012	$2,083.12
			$33,985.01
CHRISTI MCELVEEN	STAPLES 00104042	04/02/2012	$132.83
	UNIVERSITY OF S CAR	04/03/2012	$8.00
	COLLEGE TRANSCRIPT	04/04/2012	$8.00
	COLLEGE TRANSCRIPT	04/11/2012	$8.00
	UNIVERSITY OF S CAR	04/11/2012	$8.00
	US NATIONAL WHITEWATER	04/20/2012	$450.00
	VUE CISCO EXAN AT VUE	04/23/2012	$150.00
	CERTIPORT INC	04/23/2012	$230.00
	US NATIONAL WHITEWATER	04/23/2012	$45.00
	UNIVERSITY OF S CAR	04/27/2012	$8.00
			$1,047.83
COLEY RAY	STAPLS7084826245000001	04/19/2012	$238.85
	STAPLS9227284152000	04/20/2012	$26.99
	STAPLS7084985007000001	04/25/2012	$23.59
			$289.43
DAWN ADKINS	USPS 45852095519801513	04/09/2012	$48.60
	STAPLS9227408435000	04/24/2012	$88.51
			$137.11
DENISE ROBINSON	C. A. HARLER TROPHIES	03/29/2012	$83.16
	STAPLES 00104042	03/29/2012	$370.85
	OFFICE CHURCH SCHOOL SUPP	04/03/2012	$48.01
	DEMCO INC	04/02/2012	$31.45
	STAPLES 00104042	04/02/2012	$129.57
	Amazon.com	04/08/2012	$21.45
	Amazon.com	04/07/2012	$29.99
	Amazon.com	04/07/2012	$29.44
	INSIGHT MEDIA	04/06/2012	$1,653.60
	EBSCO INFO SERVICE BHM	04/10/2012	$73.10
	BARNES & NOBLE #2254	04/10/2012	$29.86
	BARNES & NOBLE #2254	04/10/2012	$359.76
	Amazon Services-Kindle	04/17/2012	$12.99
	Amazon.com	04/18/2012	$17.26
	Best Buy 00008946	04/23/2012	$1,134.17
	RADIOSHACK COR00187500	04/24/2012	$74.50
	RITTENHOUSE BOOK DIST	04/25/2012	$215.10
	THE EDUCATION CENTER INC	04/27/2012	$362.13
	RITTENHOUSE BOOK DIST	04/27/2012	$224.10
			$4,900.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	MASSAGEWAREHOUSE.COM M	03/31/2012	$30.23
	MASSAGEWAREHOUSE.COM M	03/31/2012	$679.59
	USPS 45852001529800778	04/02/2012	$18.95
	PIGGLY WIGGLY 091	04/02/2012	$6.06
	MOORE MEDICAL LLC WEB	04/04/2012	$85.64
	FOR YOUR LEGS	04/06/2012	$344.16
	PIGGLY WIGGLY 090	04/17/2012	$21.36
	STAPLES 00104042	04/17/2012	$141.39
	WM SUPERCENTER#0511	04/19/2012	$109.84
	COLLEGE TRANSCRIPT	04/21/2012	$7.25
	S C STATE UNIVERSIT	04/25/2012	$10.00
			$1,454.47
ELIZABETH NELLIGAN	EXXONMOBIL 45638392	04/01/2012	$39.01
	HICKORY POINT 39	04/04/2012	$35.71
			$74.72
ELIZABETH WILLIAMS	ENVIRONMENTAL CERTIFICTN	04/17/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	04/17/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	04/17/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	04/17/2012	$30.00
	CHARPY'S POOL SERVICE	04/25/2012	$25.87
	SIMPSONS ACE HARDWARE	04/26/2012	$32.39
	STAPLES 00104042	04/27/2012	$44.50
			$222.76
EMILY FREELAND	THE WALK THE TALK-CO	04/05/2012	$13.17
	STAPLES 00104042	04/09/2012	$600.91
	STAPLES 00104042	04/10/2012	$36.70
	STAPLES 00104042	04/19/2012	$4.63
	STAPLES 00104042	04/27/2012	$42.50
			$697.91
EMILY WARD	COUNCIL FOR RESOURCE DEV	04/03/2012	$125.00
	COUNCIL FOR RESOURCE DEV	04/07/2012	$285.00
			$410.00
EMMA RICKARD	KERSHAW COUNTY CHAMBER	04/09/2012	$250.00
	KERSHAW COUNTY CHAMBER	04/09/2012	$20.00
	MICHAELS #1036	04/18/2012	$13.76
	MICHAELS #1036	04/19/2012	$9.71
	KERSHAW COUNTY CHAMBER	04/24/2012	$20.00
			$313.47
FRANKLIN SIMMONS	THE FILTER COMPANY INC	03/29/2012	$461.05
	WM SUPERCENTER#1017	03/30/2012	$46.02
	WM SUPERCENTER#1017	03/30/2012	$1.92
	M AND M ENTERPRISES	03/29/2012	$26.02
	SPARROW AND KENNEDY TR	03/29/2012	$49.90
	SHEALY ELECT 803-227-0599	04/03/2012	$46.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	CITY ELECTRIC SUPPLY	04/03/2012	$57.14
	M AND M ENTERPRISES	04/06/2012	$14.00
	HYMAN PAPER COMPANY	04/05/2012	$187.57
	WM SUPERCENTER#1017	04/06/2012	$64.76
	M AND M ENTERPRISES	04/18/2012	$334.75
	M AND M ENTERPRISES	04/18/2012	$97.20
	AIRGAS NAT WELDERS #75	04/20/2012	$1,168.43
	SIMPSON MANNING HDWE I	04/20/2012	$155.68
	WM SUPERCENTER#1017	04/24/2012	$15.66
	HYMAN PAPER COMPANY	04/26/2012	$159.19
			$2,885.36
GWENDOLYN PADMORE	FTC	03/30/2012	$419.94
	VZWRLSS IVR VE	03/31/2012	$344.34
	FTC	03/30/2012	$248.84
	WM EZPAY	03/31/2012	$337.26
	TIME WARNER CABLE CDB	03/31/2012	$150.85
	JOSTENS AR-USD	04/05/2012	$2,707.25
	CLEGG'S TERMITE & PEST CO	04/05/2012	$500.00
	REPUBLIC SERVICES TRASH	04/18/2012	$67.57
	REPUBLIC SERVICES TRASH	04/18/2012	$163.19
	FTC	04/18/2012	$2,121.94
	FTC	04/18/2012	$262.67
	FTC	04/18/2012	$164.72
	FTC	04/18/2012	$188.90
	ITEM,THE	04/25/2012	$70.60
	SPIRIT TELECOM	04/25/2012	$368.84
	ITEM,THE	04/25/2012	$83.40
	ITEM,THE	04/25/2012	$83.40
	ATT CONS PHONE PMT	04/25/2012	$5,024.26
	FTC	04/27/2012	$248.83
	CLEGG'S TERMITE & PEST CO	04/27/2012	$500.00
	BLACK RIVER ELECTRIC COOP	04/27/2012	$357.56
	VZWRLSS IVR VE	04/28/2012	$968.60
	WM EZPAY	04/27/2012	$337.09
	FTC	04/27/2012	$408.80
			$16,128.85
GWENDOLYN PARKER	RENTAL CENTER	04/03/2012	$146.92
	PFG PROFORMA	04/04/2012	$166.75
	STAPLES 00104042	04/04/2012	$84.52
	STAPLES 00104042	04/20/2012	$17.90
	CAMBRIDGE STRATFORD STUDY	04/23/2012	$211.96
	THE COPY SHOP	04/23/2012	$147.90
	STAPLES 00104042	04/23/2012	$33.99
	WOODBURN PRESS	04/24/2012	$114.95
			$924.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	MCKENZIE PAINT & DECO	03/29/2012	$38.87
	SIMPSONS ACE HARDWARE	03/30/2012	$1,127.75
	PAYPAL DOORWINDOWP	04/04/2012	$88.01
	CLEGG'S TERMITE & PEST CO	04/03/2012	$900.00
	ARCHITECTUR	04/05/2012	$28.42
	SHAW LUMBER COMPANY INC	04/09/2012	$50.80
	A MOBILE STORAGE	04/18/2012	$494.14
	SHERWIN WILLIAMS #2045	04/18/2012	$22.02
	COTTON'S GARAGE	04/18/2012	$110.72
	SHAW LUMBER COMPANY INC	04/18/2012	$373.94
	LOWES #00626	04/19/2012	$134.69
	LOWES #00626	04/19/2012	$591.94
	INDUSTRIAL ELECTRIC REWIN	04/23/2012	$663.83
	WHITE AUTO ELECTRIC	04/23/2012	$121.83
	MCKENZIE PAINT & DECO	04/23/2012	$34.55
	FRASIER TIRE S62800032	04/25/2012	$728.00
	SOUTH CAROLINA SAFETY CO	04/25/2012	$114.05
	COTTON'S GARAGE	04/26/2012	$231.59
	MCCALLS SUPPLY INC 05	04/27/2012	$27.21
	SHAW LUMBER COMPANY INC	04/27/2012	$137.07
	CAMDEN PLUMBING	04/27/2012	$400.00
	AUTO PARTS OF SUMTER, INC	04/27/2012	$58.23
			$6,477.66
HYBERT HANCOCK	LOWES #00626	04/04/2012	$60.47
			$60.47
JACK HOSSINK	LOWES #00626	04/02/2012	$62.29
	MCKENZIE PAINT & DECO	04/16/2012	$168.34
	JOHNSTONE SUPPLY INC	04/17/2012	$1,855.69
			$2,086.32
JENNIFER SZUPKA	STAPLES 00104042	03/31/2012	$48.05
	DELTA AIR 0062303080859	04/19/2012	$773.20
	DELTA AIR 0062303080861	04/19/2012	$773.20
	DELTA AIR 0062303080860	04/19/2012	$773.20
	C. A. HARLER TROPHIES	04/25/2012	$23.76
			$2,391.41
JOANNE SHAW-HENDERSON	STAPLES 00104042	04/17/2012	$251.96
	STAPLES 00104042	04/25/2012	$479.48
	WM SUPERCENTER#1017	04/27/2012	$35.56
	WM SUPERCENTER#1017	04/27/2012	$31.29
			$798.29
JOHN PROPST	BATTERIES PLUS #23	04/03/2012	$45.36
			$45.36
JONATHAN M NEIL	IPT PUBLISHING & TRAINING	03/26/2012	$677.58
	PAPER HANDLING SOLUTIO	04/03/2012	$99.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SUMTER CASH & CARRY	04/10/2012	$128.60
	PAPER HANDLING SOLUTIO	04/16/2012	$196.00
	NATL ASSN COLLEGE STOR	04/17/2012	$875.00
	SUMTER CASH & CARRY	04/27/2012	$153.74
	PAPER HANDLING SOLUTIO	04/27/2012	$195.22
			$2,325.82
JOSHUA CASTLEBERRY	SC PARK SERVICE	04/13/2012	$75.00
	DESIRE2LEARN INCORPORATED	04/26/2012	$615.00
			$690.00
JOYCE L WILSON	STAPLS7084102275000002	03/30/2012	$8.29
	STAPLS7084102275000001	03/30/2012	$69.72
	OWPSACSTATE	04/02/2012	$392.00
	OWPSACSTATE	04/03/2012	$735.00
	APPERSON PRINT RSRCS -C	04/05/2012	$47.73
	JONES&BARTLETT LEARNING	04/13/2012	$634.88
	WM SUPERCENTER#0511	04/16/2012	$78.65
	STAPLS7084792669000001	04/19/2012	$50.20
	AWL PRENTICE HALL	04/19/2012	$898.89
	AMERICAN WATERWORKS	04/17/2012	$204.00
	STAPLS7084792669002001	04/21/2012	$24.43
	THE COPY SHOP	04/23/2012	$312.28
	WM SUPERCENTER#0511	04/23/2012	$76.77
	J J KELLER & ASSOCIATES	04/24/2012	$179.46
	LMC LAERDAL MEDICAL	04/24/2012	$217.03
	OWPSACSTATE	04/25/2012	$980.00
			$4,909.33
LADELL HUMPHRIES	MSC	04/05/2012	$1,681.94
	RYERSON-SOUTHEAST	04/04/2012	$690.28
			$2,372.22
LEILA PARKER	ESCO INSTITUTE	04/24/2012	$2,000.00
			$2,000.00
LINDA MCLANE	STAPLES 00104042	03/29/2012	$75.59
	RADIOSHACK COR00187500	04/02/2012	$97.19
	SIGN WAVE	04/02/2012	$29.70
	C. A. HARLER TROPHIES	04/02/2012	$11.88
	WM SUPERCENTER#0511	04/18/2012	$18.72
	WM SUPERCENTER#0511	04/18/2012	$96.84
			$329.92
LYNDA MARSHALL	STAPLS9226771283000	04/03/2012	$360.57
	DESIRE2LEARN INCORPORATED	04/18/2012	$730.00
			$1,090.57
LYNNETTE WICK	J AND J ENTERPRISES	04/02/2012	$648.00
	STAPLES 00104042	04/18/2012	$144.71
			$792.71

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM LANEY	KINGSTON PLANTATION	04/02/2012	$476.28
	VERIFIED CREDENTIALS, INC	04/16/2012	$186.00
			$662.28
NANCY BISHOP	GOPRO, GOPROCAMERA.COM	04/04/2012	$675.99
	Best Buy 00008557	04/06/2012	$32.69
	Best Buy 00008557	04/06/2012	$1,084.49
	APL APPLE ITUNES STORE	04/21/2012	$4.99
			$1,798.16
NEAL CROTTS	37SIGNALS-CHARGE.COM	04/02/2012	$49.00
	MIDLANDS PRINTING	04/04/2012	$917.75
	BCT SOUTH CAROLINA	04/10/2012	$141.24
	LYNDA.COM	04/12/2012	$25.00
	ANIMOTO PRODUCTIONS	04/21/2012	$39.00
	WM SUPERCENTER#0511	04/25/2012	$37.67
	SIMPSONS ACE HARDWARE	04/26/2012	$5.13
	WALGREENS #6074	04/27/2012	$39.40
			$1,254.19
PAMELA H DINKINS	VERIFIED CREDENTIALS, INC	04/16/2012	$990.00
	CA DEPT OF ED PUBLICATION	04/19/2012	$156.95
	NAEYC SALES	04/24/2012	$60.98
			$1,207.93
PRISCILLA HAILE	PAPER DIRECT	04/17/2012	$212.01
	C. A. HARLER TROPHIES	04/25/2012	$310.93
			$522.94
RALPH TURNER	CITY ELECTRIC SUPPLY	03/29/2012	$518.98
	JANPAK 4	03/30/2012	$2,128.93
	HYMAN PAPER COMPANY	03/30/2012	$1,484.46
	SIMPSON ACE HDWE	04/03/2012	$184.47
	LAKESIDE MARKET	04/02/2012	$114.75
	GLASSCO	04/03/2012	$45.00
	ZEP SALES AND SERVICE	04/04/2012	$1,208.96
	SIMPSONS ACE HARDWARE	04/05/2012	$194.39
	SOUTHLAND EQUIPMENT SE	04/05/2012	$297.60
	VALLEY SPRING WATER & COF	04/05/2012	$9.67
	MCKENZIE PAINT & DECO	04/05/2012	$861.36
	MCCALLS SUPPLY INC 05	04/06/2012	$338.27
	HYMAN PAPER COMPANY	04/06/2012	$52.15
	C C DICKSON CO 1023	04/10/2012	$130.34
	SHEALY ELECT 803-227-0599	04/10/2012	$1,542.95
	238 C-K COLUMBIA	04/10/2012	$1,686.53
	HANDI CLEAN PRODUCTS INC	04/09/2012	$477.43
	ROURK PLUMBING COMPANY LL	04/10/2012	$690.00
	W.P.LAW, INC	04/11/2012	$86.96
	HILL PLUMBING & ELECTRIC	04/11/2012	$188.16
	HANDI CLEAN PRODUCTS INC	04/13/2012	$70.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	HERALD OFFICE SUPPLY INC	04/16/2012	$842.18
	W.P.LAW, INC	04/17/2012	$122.05
	THYSSENKRUPP ELEVATOR	04/17/2012	$690.00
	RICKY'S TREE SERVICE	04/17/2012	$150.00
	MCKENZIE PAINT & DECO	04/26/2012	$122.34
	ANDREWS SMALL ENGINES	04/27/2012	$57.76
			$14,296.67
REBECCA SMALL	STAPLES 00104042	03/29/2012	$43.18
	WM SUPERCENTER#0511	04/04/2012	$2.55
	STAPLES 00104042	04/16/2012	$80.97
	UNIVERSITY OF S CAR	04/17/2012	$8.00
	UNIVERSITY OF S CAR	04/17/2012	$8.00
	MUSC ENROLLMENT SER	04/17/2012	$15.00
			$157.70
REBECCA VIPPERMAN	WM SUPERCENTER#0511	04/04/2012	$22.09
	FOOD LION #0179	04/05/2012	$1.08
	MURRAYS DONUTS	04/05/2012	$12.90
			$36.07
REGINA MORRIS	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	WM SUPERCENTER#0634	04/25/2012	$31.75
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$456.75
RENEE BELL	RADIOSHACK DEA00022590	04/10/2012	$98.40
	RADIOSHACK DEA00022590	04/17/2012	$58.83
			$157.23
SARAH DOWD	AFFORDABLEBUTTONS.COM	04/10/2012	$86.26
	FEDEXOFFICE 00045344	04/11/2012	$123.79
	FEDEX 524387215033494	04/13/2012	$21.63
	FEDEX 078050238874	04/13/2012	$13.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$244.83
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	04/03/2012	$1,243.48
	AIRGAS NAT WELDERS #5	04/09/2012	$53.07
			$1,296.55
SHERRY COKER	WM SUPERCENTER#1017	04/02/2012	$49.40
	STAPLS7084199032000001	04/03/2012	$532.90
	WM SUPERCENTER#1017	04/16/2012	$23.70
	ACT PROGRAMS	04/18/2012	$126.50
	COSMETOLOGY BOARD	04/17/2012	$100.00
	MYBINDING COM	04/18/2012	$188.95
	M AND M ENTERPRISES	04/17/2012	$151.20
	STAPLS7084788992000001	04/19/2012	$56.96
	WM SUPERCENTER#1017	04/23/2012	$7.34
	CLARENDON COUNTY CHAMB	04/23/2012	$95.00
	USPS 45014000008210346	04/23/2012	$18.95
	CLARENDON COUNTY CHAMB	04/23/2012	$95.00
	360 TRAINING COM	04/24/2012	$120.00
	DISPLAYS 2 GO	04/23/2012	$49.74
	MARIANNA INDUSTRIES INC	04/24/2012	$146.25
	SALLY BEAUTY #3063	04/24/2012	$51.63
	USPS 45014000008210346	04/25/2012	$18.95
	GOODHEART-WILLCOX PUBL	04/26/2012	$204.40
	HOBART CORP COLUMBIA	04/27/2012	$461.40
	JOSTENS/RHODES 0833	04/26/2012	$850.50
			$3,348.77
TERRY BOOTH	USAIRWAYS 0372468254669	04/20/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	04/25/2012	$20.00
	USAIRWAYS 0372468788236	04/25/2012	$25.00
			$70.00
TIM HARDEE	COLUMBIA LADY ST GARAGE	04/17/2012	$3.00
	Amazon.com	04/23/2012	$17.22
	Amazon.com	04/24/2012	$147.15
			$167.37
VICKY MALONEY	SIGMANET INC	04/02/2012	$1,520.00
	ADVANCED VIDEO GROUP INC	04/16/2012	$206.40
	STAPLS9227303140000	04/20/2012	$161.99
	WWW.NEWEGG.COM	04/24/2012	$94.99
	MYPROJECTORLAMPS.COM	04/23/2012	$819.96
	SYX TIGERDIRECT.COM	04/25/2012	$226.97
	COMPUSULT INC	04/25/2012	$192.00
	COMPUSULT INC	04/25/2012	$128.00
			$3,350.31

Total for CENTRAL CAROLINA TEC: $127,052.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	04/02/2012	$715.51
	LOWES #00661	04/04/2012	$562.66
	WW GRAINGER	04/06/2012	$1,018.10
	DORCHESTER TRACTOR COMPAN	04/16/2012	$1,093.13
	FRASIER TIRE S62800040	04/17/2012	$164.47
			$3,553.87
ANDREA E ALLEN	RANDSTAD GENERAL PARTNER	04/16/2012	$765.00
	RANDSTAD GENERAL PARTNER	04/16/2012	$25.00
	RANDSTAD GENERAL PARTNER	04/16/2012	$515.10
	PAYPAL SCCOASTARMA	04/16/2012	$40.00
	RKO TOTAL GRAPHICS	04/19/2012	$58.59
	RKO TOTAL GRAPHICS	04/27/2012	$3.50
			$1,407.19
ANGELA E MEREE	MOORE MEDICAL LLC WEB	04/06/2012	$154.43
	SOUTH CAROLINA MEDICAL AS	04/06/2012	$395.00
	SANOFI PASTEUR INC	04/05/2012	$63.45
	STETZERIZER-US.COM	04/11/2012	$174.98
	MATTHEWS MUSC	04/11/2012	$54.20
	APPALACHIAN SPRINGS	04/11/2012	$23.02
	SC.GOV	04/12/2012	$296.54
	MOORE MEDICAL LLC WEB	04/13/2012	$549.86
	MOORE MEDICAL LLC WEB	04/13/2012	$272.05
	MOORE MEDICAL LLC WEB	04/14/2012	$17.22
	STETZERIZER-US.COM	04/18/2012	$178.44
	STETZERIZER-US.COM	04/26/2012	$294.90
			$2,474.09
ANGIE CROSS	THE POST AND COURIER	04/06/2012	$382.03
			$382.03
BARBARA ELLISON	GOVERNMENT FINANCE OFFIC	04/14/2012	$280.00
			$280.00
BARBARA H PIKE	STAPLES 00108266	04/03/2012	$151.22
	STAPLS7084785633000001	04/19/2012	$421.28
			$572.50
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	03/31/2012	$28.73
	AMERICAN CONCRETE INSTIT	04/03/2012	$219.45
	AMAZON MKTPLACE PMTS	04/04/2012	$22.49
	AMAZON MKTPLACE PMTS	04/04/2012	$63.94
	Amazon.com	04/05/2012	$35.36
	Amazon.com	04/06/2012	$26.30
	AMAZON MKTPLACE PMTS	04/10/2012	$15.98
	AMAZON MKTPLACE PMTS	04/10/2012	$13.03
	AMAZON MKTPLACE PMTS	04/11/2012	$7.44
	NFB/ONF-VIDEOS-MONTREAL	04/12/2012	$261.83
	LYNDA.COM	04/11/2012	$250.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	04/12/2012	$80.83
	AMAZON MKTPLACE PMTS	04/12/2012	$14.74
	AMERICAN LIBRARY ASSOC	04/12/2012	$99.00
	CASA DEL LIBRO	04/17/2012	$35.87
	NGS ONLINE STORE	04/18/2012	$70.90
	ABEBOOKS.COM	04/19/2012	$23.50
	ABEBOOKS.COM	04/19/2012	$67.67
	THOMSON WEST TCD	04/20/2012	$286.00
	ABEBOOKS.COM	04/20/2012	$22.58
	Amazon.com	04/21/2012	$38.20
	ABEBOOKS.COM	04/23/2012	$40.85
	AMAZON MKTPLACE PMTS	04/24/2012	$38.99
	Amazon.com	04/24/2012	$14.99
	AMAZON MKTPLACE PMTS	04/24/2012	$53.20
	AMAZON MKTPLACE PMTS	04/25/2012	$23.94
	AMAZON MKTPLACE PMTS	04/24/2012	$4.00
	ABEBOOKS.COM	04/25/2012	$103.50
	ABEBOOKS.COM	04/26/2012	$19.44
	AMAZON MKTPLACE PMTS	04/26/2012	$38.99
	AMAZON MKTPLACE PMTS	04/27/2012	$59.89
	Amazon.com	04/29/2012	$16.47
	Amazon.com	04/30/2012	$34.53
	ABEBOOKS.COM	04/27/2012	$33.57
	Amazon.com	04/27/2012	$40.57
	Amazon.com	04/27/2012	$50.00
	AMAZON MKTPLACE PMTS	04/30/2012	$18.72
	Amazon.com	04/30/2012	$49.95
	AMAZON.ES COMPRA	04/28/2012	$28.09
	AMAZON MKTPLACE PMTS	04/27/2012	$25.98
	Amazon.com	04/27/2012	$26.93
	Amazon.com	04/30/2012	$37.45
	LYRASIS	04/27/2012	$960.00
			$3,403.89
BRENT A STEWART	D J WALL ST JOURNAL	04/09/2012	$46.80
	AMAZON MKTPLACE PMTS	04/14/2012	$47.54
	Amazon.com	04/21/2012	$33.78
			$128.12
CARMELA D TREZ	CHARLESTON ENGRAVERS INC	03/29/2012	$46.66
	CHARLESTON ENGRAVERS INC	03/29/2012	$70.53
	STAPLS7084724163000002	04/17/2012	$7.45
	STAPLS7084724163000001	04/17/2012	$81.65
	THEORDEROFTHEENGINEER	04/20/2012	$366.60
	DOVE DATA PRODUCTS	04/24/2012	$862.80
	CHARLESTON ENGRAVERS INC	04/25/2012	$15.00
			$1,450.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN KELLEY	STAPLS9226740552000	04/03/2012	$354.75
	USNEWS STEM SOLUTIONS	04/03/2012	$395.00
	Amazon.com	04/05/2012	$32.73
	AMAZON MKTPLACE PMTS	04/07/2012	$14.95
	AMAZON MKTPLACE PMTS	04/06/2012	$11.99
	AMAZON MKTPLACE PMTS	04/09/2012	$14.70
	Amazon.com	04/09/2012	$67.68
	STAPLS9226954584000	04/10/2012	$293.22
	STAPLS9227035065000	04/12/2012	$47.11
	STAPLS7084694620000001	04/17/2012	$138.41
	MUSC UNIVERSITY PRESS	04/18/2012	$57.06
	STAPLS7085121714000001	04/28/2012	$189.22
			$1,616.82
CHERYL OLIVER	MUSC UNIVERSITY PRESS	04/04/2012	$72.50
			$72.50
CHRISTINA MORTTI	WALKER DISPLAY INC	04/06/2012	$1,201.57
	CHARLESTON ENGRAVERS INC	04/05/2012	$86.80
	LOWES #00661	04/21/2012	$23.05
	ARTIST AND CRAFTSMAN SUPP	04/21/2012	$33.56
	MICHAELS #9813	04/21/2012	$18.97
	STAPLES 00115832	04/24/2012	$64.16
	FRAME DESTINATION	04/25/2012	$611.20
			$2,039.31
CHRISTINE O'TOOLE	STAPLS7084251322000001	04/04/2012	$198.06
	STAPLES 00117127	04/06/2012	$8.33
	RKO TOTAL GRAPHICS	04/16/2012	$7.05
	STAPLS9227359804000	04/21/2012	$499.06
			$712.50
CONYERS BULL	PAYPAL ANYDIGITAL	03/30/2012	$35.00
	STAPLS7084119231000002	03/30/2012	$8.63
	TELEPRESENCE ACCESSORIES	03/29/2012	$145.00
	STAPLS7084119231000001	03/30/2012	$199.16
	W H PLATTS COMPANY	04/02/2012	$647.78
	SMART TECHNOLOGIES	04/10/2012	$10.00
	SMART TECHNOLOGIES	04/17/2012	$2,298.00
			$3,343.57
DAISY DRAYTON	HYAMS GARDEN AND ACCENTS	04/05/2012	$469.03
			$469.03
DARRELL J CRAWFORD	PAYPAL 80 20 INC	04/02/2012	$31.31
	ALL-BATTERY.COM	04/09/2012	$61.69
	PAYPAL 80 20 INC	04/11/2012	$31.31
	DKC DIGI KEY CORP	04/12/2012	$26.12
	ROBOT SHOP INC.	04/11/2012	$116.14
	POLOLU CORPORATION	04/12/2012	$45.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	STAPLES 00115832	04/18/2012	$12.97
			$325.39
DAVID ALLEGOOD	THE HOME DEPOT 1118	04/06/2012	$54.18
	LOWES #00661	04/13/2012	$49.99
	HD SUPPLY ELEC. #5H	04/17/2012	$98.04
	LOWES #00661	04/18/2012	$56.35
	LOWES #00661	04/20/2012	$85.72
	WHOLESALE INDUSTRIAL ELEC	04/20/2012	$10.57
	LOWES #00661	04/25/2012	$11.87
	HD SUPPLY ELEC. #5H	04/25/2012	$1,177.33
	HAGEMEYER NA #1	04/25/2012	$27.48
	HD SUPPLY ELEC. #5H	04/25/2012	$34.68
	LOWES #00661	04/26/2012	$157.83
	LOWES #00661	04/26/2012	$35.76
	LOWES #00661	04/26/2012	$32.70
			$1,832.50
DAVID K WEBSTER	TURKY S AUTO AND TOWING	04/26/2012	$65.00
			$65.00
DEBORAH J FISHER	OVR O.CO/OVERSTOCK.COM	04/12/2012	$184.99
			$184.99
DENISE LAWSON	FULLER SUPPLY CO.	04/02/2012	$1,422.00
	STAPLES 00117127	04/04/2012	$95.04
	ABC AWNING AND VENETIA	04/09/2012	$634.00
	FULLER SUPPLY CO.	04/10/2012	$868.50
	STAPLS7084655075000001	04/14/2012	$94.56
	N S FARRINGTON & CO	04/12/2012	$291.00
	FULLER SUPPLY CO.	04/20/2012	$577.43
	FULLER SUPPLY CO.	04/27/2012	$159.95
			$4,142.48
DENNIS J FALLON	PASCO SCIENTIFIC	04/19/2012	$101.72
			$101.72
DONALD J CHARPIA	LORD & EVANS PAINTS MORRI	03/29/2012	$124.74
	POSSUM'S LANDSCAPE AND PE	04/11/2012	$418.69
	LOWES #00539	04/12/2012	$3.05
	POSSUM'S LANDSCAPE AND PE	04/20/2012	$56.40
	ADVANCE AUTO PARTS #5730	04/19/2012	$37.24
	LOWES #00539	04/24/2012	$25.57
	CAROLINA FLAG & BANNER	04/27/2012	$194.22
			$859.91
EUGENE CRESON	PAYPAL SC GMIS	04/02/2012	$150.00
	STK BIGSTOCKPHOTO.COM	04/24/2012	$169.00
			$319.00
FREDERICK W LEWIS	COIL COMPANY HEAT TRAN	04/18/2012	$2,288.00
	JAMES M PLEASANTS	04/24/2012	$1,491.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,779.38
GEORGE C RUSS	BEST BUY MHT 00011205	04/12/2012	$29.28
			$29.28
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	04/05/2012	$200.49
	CITADEL BOOKSTR5220	04/17/2012	$74.40
			$274.89
GUY TOUBIANA	STAPLS7084660017000001	04/14/2012	$383.60
			$383.60
HARRIET HOLMES	GCI MSCN-FRND-WB	04/09/2012	$609.56
	GCI MSCN-FRND-WB	04/07/2012	$979.00
	MUSC UNIVERSITY PRESS	04/10/2012	$60.00
	MUSC UNIVERSITY PRESS	04/16/2012	$60.00
	CALENDARS	04/19/2012	$79.68
	MUSC UNIVERSITY PRESS	04/23/2012	$54.00
	MUSC UNIVERSITY PRESS	04/23/2012	$121.45
	MUSC UNIVERSITY PRESS	04/24/2012	$55.00
	MUSC UNIVERSITY PRESS	04/27/2012	$58.00
			$2,076.69
HARRY S CARTER	Amazon.com	04/11/2012	$28.45
	Amazon.com	04/14/2012	$18.45
	Amazon.com	04/13/2012	$78.02
	Amazon.com	04/13/2012	$34.94
	Amazon.com	04/14/2012	$55.07
	AMAZON MKTPLACE PMTS	04/13/2012	$13.98
	AMAZON MKTPLACE PMTS	04/16/2012	$13.94
	AMAZON MKTPLACE PMTS	04/16/2012	$11.98
	AMAZON MKTPLACE PMTS	04/16/2012	$11.99
	AMAZON MKTPLACE PMTS	04/17/2012	$12.74
	Amazon.com	04/23/2012	$171.46
			$451.02
HENRY BOUTON	ALPCO DIAGNOSTICS	03/29/2012	$498.00
	LESLIES POOL SUP 659	04/01/2012	$19.52
	STAPLS7084389758000001	04/06/2012	$29.84
	STAPLS7084389758000002	04/06/2012	$10.11
	WAL-MART#2348	04/06/2012	$31.64
	ARC SERVICES/TRAINING	04/07/2012	$1,645.00
	LOWES #00661	04/10/2012	$14.88
	ARC SERVICES/TRAINING	04/12/2012	$35.00
			$2,283.99
JACK W RHODES	HAVENS FINE FRAMING	04/02/2012	$143.06
	AMAZON MKTPLACE PMTS	04/11/2012	$4.98
	AMAZON MKTPLACE PMTS	04/12/2012	$11.14
	STAPLES 00108266	04/21/2012	$29.59
	STAPLES 00108266	04/28/2012	$7.37

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$196.14
JAMES MAFFETT	HUGHES LUMBER & BUILDI	03/30/2012	$155.38
	LOWES #00661	03/30/2012	$95.09
	LOWES #00661	04/18/2012	$25.49
	LOWES #00661	04/18/2012	$190.57
	CHARLESTON GLASS & MIR	04/18/2012	$32.88
	CHARLESTON GLASS & MIR	04/18/2012	$18.99
	CAROLINA FLAG & BANNER	04/24/2012	$52.08
	CAROLINA FLAG & BANNER	04/25/2012	$206.15
			$776.63
JAMES MCANALLY	AMAZON MKTPLACE PMTS	04/04/2012	$58.57
	GRAYBAR ELECTRIC COMPANY	04/05/2012	$625.05
	GRAYBAR ELECTRIC COMPANY	04/07/2012	$758.24
	GRAYBAR ELECTRIC COMPANY	04/10/2012	$94.26
	A1 SURVEILLANCE SYSTEMS L	04/13/2012	$662.00
	WAL-MART#2348	04/20/2012	$142.87
	LOWES #00497	04/24/2012	$13.39
	ACCU-TECH	04/24/2012	$18.99
			$2,373.37
JANE CLEGG	AMAZON MKTPLACE PMTS	03/30/2012	$48.49
	AMAZON MKTPLACE PMTS	04/02/2012	$23.96
	TIC TOTES ISOTONER	04/04/2012	$214.00
	STAPLES 00115832	04/05/2012	$163.79
	ONLINE EEI	04/05/2012	$402.90
	STAPLES 00115832	04/05/2012	$161.64
	SNAP SURVEYS, LTD	04/09/2012	$2,000.00
	AMAZON MKTPLACE PMTS	04/10/2012	$19.95
	Amazon.com	04/09/2012	$42.34
	Amazon.com	04/09/2012	$84.68
	BLP BUSINESS WEEK	04/10/2012	$54.25
	CAROLINA FLAG & BANNER	04/10/2012	$112.84
	AMAZON MKTPLACE PMTS	04/16/2012	$29.95
	Amazon.com	04/16/2012	$59.33
	MUSC UNIVERSITY PRESS	04/16/2012	$89.00
	STAPLS9227168710000	04/17/2012	$182.24
	STAPLES 00115832	04/16/2012	$184.42
	THE CHRONICLE	04/17/2012	$82.50
	THE SLOAN CONSORTIUM	04/18/2012	$195.00
	LOWES #00661	04/18/2012	$8.19
	DMI DELL HIGHER EDUC	04/21/2012	$1,792.68
	DMI DELL HIGHER EDUC	04/21/2012	$1,640.90
	MUSC UNIVERSITY PRESS	04/20/2012	$149.35
	Amazon.com	04/23/2012	$79.95
	MUSC UNIVERSITY PRESS	04/23/2012	$111.00
	Amazon.com	04/26/2012	$509.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	LOWES #00539	04/27/2012	$8.65
	CAROLINA FLAG & BANNER	04/26/2012	$20.62
			$8,472.12
JANE M WARNER	MUSC UNIVERSITY PRESS	04/02/2012	$85.45
	STAPLS7084700275000001	04/17/2012	$106.54
	JOHN WILEY & SONS PUBL	04/23/2012	$180.00
	MUSC UNIVERSITY PRESS	04/24/2012	$210.00
	STAPLS7085121530000001	04/28/2012	$127.73
	STAPLS7085121599000001	04/28/2012	$1,045.29
			$1,755.01
JEFF WELLS	STAPLS7084996428000001	04/25/2012	$319.32
			$319.32
JERRY MCINTYRE	SQ MARK SPARLING	03/30/2012	$175.00
	LOWES #02464	04/12/2012	$145.39
	STAPLS7084739700000001	04/18/2012	$104.17
	STAPLS7084844326000001	04/20/2012	$142.98
	LOWES #02464	04/26/2012	$24.02
			$591.56
JO ANN ALSTON	STAPLS7084476934000001	04/10/2012	$614.18
	DMI DELL BUS ONLINE	04/11/2012	$39.06
			$653.24
JOHN E ALLEGOOD	HD SUPPLY WATERWORKS 210	03/30/2012	$91.38
	WW GRAINGER	04/09/2012	$115.23
	SPECIALTY VALVE & CONTROL	04/16/2012	$279.68
	LOWES #00661	04/18/2012	$170.18
	DILLON SUPPLY	04/24/2012	$157.63
			$814.10
JOHN E GARDNER	DUNCAN PARNELL CHARLESTON	04/05/2012	$191.18
	DUNCAN PARNELL CHARLESTON	04/17/2012	$23.72
	DUNCAN PARNELL CHARLESTON	04/23/2012	$10.42
			$225.32
JOHN G GAULT	LOWES #00539	03/31/2012	$6.81
	PALMETTO AWARDS	04/02/2012	$67.11
	GLENDALE PARADE STORE	04/06/2012	$58.95
	STAPLS7084353594000001	04/06/2012	$227.78
	GLENDALE PARADE STORE	04/09/2012	$350.00
	STAPLS7084494216000002	04/11/2012	$111.06
	MUSC UNIVERSITY PRESS	04/11/2012	$1,608.00
	STAPLS7084494216000001	04/11/2012	$25.97
	MUSC UNIVERSITY PRESS	04/12/2012	$95.00
	STAPLS7084546495000001	04/12/2012	$253.28
	MOBILE COMMUNICATI	04/13/2012	$119.35
	GUN PARTS CORPORATION	04/16/2012	$31.85
	LOWES #00539	04/16/2012	$26.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	AIR FUN RENTALS	04/17/2012	$800.00
	WULBERN-KOVAL CO.	04/18/2012	$595.67
	STAPLS7084845291000001	04/20/2012	$292.93
	STAPLS7084836248000001	04/20/2012	$100.03
	MUSC UNIVERSITY PRESS	04/23/2012	$741.00
	GLENDALE PARADE STORE	04/24/2012	$158.75
	STAPLS7084929091000001	04/24/2012	$79.03
	RKO TOTAL GRAPHICS	04/25/2012	$80.69
	STAPLES 00108266	04/25/2012	$325.47
	GUN PARTS CORPORATION	04/27/2012	$563.90
	GUN PARTS CORPORATION	04/27/2012	$24.95
	PALMETTO AWARDS	04/27/2012	$31.41
			$6,775.39
JOHN M COLSON	BEST GOLF CARS	03/30/2012	$37.40
	JONES FORD, INC.	04/02/2012	$919.75
	OREILLY AUTO 00019802	04/03/2012	$84.45
	NAPA AUTO 0031503	04/03/2012	$7.04
	NAPA AUTO 0031503	04/04/2012	$20.90
	BEST GOLF CARS	04/05/2012	$81.27
	RICK HENDRICK CHEVROLET	04/05/2012	$91.35
	NAPA AUTO 0031503	04/06/2012	$14.52
	HAY TIRE	04/06/2012	$70.59
	NAPA AUTO 0031503	04/05/2012	$82.05
	NAPA AUTO 0031503	04/09/2012	$172.71
	GARY'S PAINT & BODY SHOP	04/10/2012	$478.77
	NAPA AUTO 0031503	04/12/2012	$9.11
	OREILLY AUTO 00019802	04/13/2012	$51.82
	NAPA AUTO 0031503	04/12/2012	$19.92
	OREILLY AUTO 00019802	04/12/2012	$17.65
	RICK HENDRICK DODGE 9990	04/18/2012	$98.49
	NAPA AUTO 0031503	04/20/2012	$25.91
	NAPA AUTO 0031503	04/19/2012	$53.60
			$2,337.30
JOHN MICHAEL ALVERSON	PECKNEL MUSIC CO	04/11/2012	$14.65
	THE INSTRUMENT DOC LLC	04/16/2012	$25.52
	THE INSTRUMENT DOC LLC	04/16/2012	$518.39
			$558.56
JOHN VOGES	W W GRAINGER 916	04/10/2012	$67.92
	C & C BOILER SALES &SVC	04/16/2012	$127.84
	SIP STATEINDUSTRIAL US	04/18/2012	$175.77
	W W GRAINGER 916	04/19/2012	$790.38
	W W GRAINGER 916	04/20/2012	$393.34
	W W GRAINGER 916	04/20/2012	$395.18
	W W GRAINGER 916	04/20/2012	$395.18
	W W GRAINGER 916	04/20/2012	$393.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	POWER PLUS INTERNATIONAL	04/23/2012	$1,155.50
	POWER PLUS INTERNATIONAL	04/27/2012	$133.64
			$4,028.09
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	04/02/2012	$117.12
	METRO TOOL & SUPPLY	04/02/2012	$11.71
	LOWES #00661	04/04/2012	$368.90
	LANSING BP CHAR	04/04/2012	$75.95
	BARCO PRODUCTS	04/05/2012	$888.00
	SOUTHERN LUMBER & MILLWOR	04/06/2012	$208.32
	HUGHES LUMBER & BUILDI	04/09/2012	$12.25
	LOWES #00661	04/11/2012	$41.40
	BARCO PRODUCTS	04/13/2012	$471.25
	ABC AWNING AND VENETIA	04/19/2012	$1,047.30
	SOUTHERN LUMBER & MILLWO	04/19/2012	$206.66
	SOUTHERN LUMBER & MILLWO	04/20/2012	$83.33
	LOWES #00661	04/20/2012	$16.25
	SOUTHERN LUMBER & MILLWO	04/20/2012	$4.97
	HUGHES LUMBER & BUILDI	04/24/2012	$59.67
	LOWES #00661	04/26/2012	$52.50
	LOWES #00661	04/27/2012	$6.48
	LOWES #00661	04/27/2012	$8.65
			$3,680.71
JUAN SANTIAGO	BLANCHARD MACHINERY CO.	04/17/2012	$930.41
	PAYPAL HARDWIREDFO	04/23/2012	$163.96
	PAYPAL PATRIOTSBUY	04/24/2012	$20.00
	PAYPAL ROGER DEANE	04/23/2012	$44.77
	PAYPAL CHEAPBANDST	04/23/2012	$51.99
	PAYPAL CHEAPBANDST	04/23/2012	$57.79
	NAPA AUTO 0024863	04/27/2012	$31.31
			$1,300.23
JUDY EELMAN	LOWCOUNTRY MULCH INC	04/05/2012	$404.16
	LOWES #00661	04/05/2012	$50.84
	HYAMS GARDEN AND ACCENTS	04/05/2012	$447.40
	FAMILY DOLLAR #6418	04/26/2012	$27.51
			$929.91
JUSTIN PALMER	WETSTONE TECHNOLOGIES	04/03/2012	$150.00
	AMAZON MKTPLACE PMTS	04/04/2012	$13.44
	AMAZON MKTPLACE PMTS	04/05/2012	$244.42
	AMAZON MKTPLACE PMTS	04/04/2012	$289.42
	AMAZON MKTPLACE PMTS	04/05/2012	$32.50
	AMAZON MKTPLACE PMTS	04/05/2012	$92.66
	ARCSOFT INC	04/09/2012	$79.99
	Amazon.com	04/10/2012	$33.47
	AMAZON MKTPLACE PMTS	04/12/2012	$15.58
	Amazon.com	04/26/2012	$59.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,011.46
KAREN PRESSLEY	STAPLS7084604004000002	04/13/2012	$60.54
	STAPLS7084604004000001	04/13/2012	$298.48
	AMAZON MKTPLACE PMTS	04/19/2012	$14.90
	Amazon.com	04/19/2012	$199.00
			$572.92
KATHY TRIGGS	STAPLS7084452848000001	04/10/2012	$431.65
	RKO TOTAL GRAPHICS	04/10/2012	$94.40
	CITADEL BOOKSTR5220	04/13/2012	$108.28
	STAPLS7084875800004001	04/21/2012	$16.39
	STAPLS7084875800000002	04/20/2012	$9.74
	STAPLS7084875800000001	04/20/2012	$836.87
	BARNES&NOBLE COM	04/26/2012	$92.28
	BUCK INSTITUTE FOR EDUCAT	04/24/2012	$1,113.66
	STAPLS7084976399000001	04/25/2012	$162.45
	BARNES&NOBLE COM	04/25/2012	$21.55
	STAPLES 00115832	04/24/2012	$19.82
	BARNES&NOBLE COM	04/25/2012	$86.18
	BARNES&NOBLE COM	04/26/2012	$138.41
	BARNES&NOBLE COM	04/26/2012	$28.36
	STAPLS7084976399000002	04/25/2012	$91.96
	FORESTRY SUPPLIERS	04/24/2012	$164.53
	PBD NATL SCI TEACHASSC	04/26/2012	$674.27
	BARNES&NOBLE COM	04/27/2012	$127.62
			$4,218.42
KATIE GIBSON	FRANCIS MARION UNIV	04/02/2012	$25.00
	MUSC UNIVERSITY PRESS	04/04/2012	$57.06
	STAPLS9226892683000	04/07/2012	$32.54
	STAPLS9226892683000	04/06/2012	$76.84
	STAPLS9227400466000	04/24/2012	$226.44
	ROSS PRINTING	04/23/2012	$4.34
	STAPLS9227503934000	04/26/2012	$49.87
	ROSS PRINTING	04/25/2012	$16.28
			$488.37
KELLEY KINNEY	OFFICE DEPOT #1214	04/05/2012	$157.81
			$157.81
KENNETH P BRANNAN	THEORDEROFTHEENGINEER	04/03/2012	$607.50
	DUNCAN PARNELL CHARLESTON	04/04/2012	$67.58
	STAPLS7084322088000001	04/05/2012	$330.10
	PALMETTO AWARDS	04/06/2012	$46.55
	AMER SOC CIVIL ENGINEERS	04/14/2012	$335.00
	AMER SOC CIVIL ENGINEERS	04/14/2012	$335.00
	CHARLESTON ENGRAVERS INC	04/12/2012	$10.00
	AMER SOC CIVIL ENGINEERS	04/14/2012	$335.00
	DUNCAN PARNELL CHARLESTON	04/12/2012	$304.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P BRANNAN	DUNCAN PARNELL CHARLESTON	04/24/2012	$74.85
	DUNCAN PARNELL CHARLESTON	04/25/2012	$632.64
	OHAUS CORPORATION	04/27/2012	$150.00
	DUNCAN PARNELL CHARLESTON	04/26/2012	$251.36
			$3,480.00
KEVIN TRILLO	LOWES #00661	04/04/2012	$176.58
	LOWES #00661	04/05/2012	$529.44
	LOWES #00661	04/09/2012	$94.46
	CHARLESTON GLASS & MIR	04/10/2012	$60.93
	1000BULBS.COM	04/12/2012	$177.32
	ATLANTIC ROOFING DISTRIBU	04/10/2012	$25.78
	AMAZON MKTPLACE PMTS	04/12/2012	$230.17
	LOWES #00661	04/27/2012	$59.65
	LOWES #00661	04/27/2012	$86.27
			$1,440.60
KIMBERLY BLACK	CHARLESTON CENTER FOR PHO	04/04/2012	$147.56
	HAVENS FINE FRAMING	04/05/2012	$744.09
	RKO TOTAL GRAPHICS	04/23/2012	$260.40
	PAYPAL CHARLESTONW	04/26/2012	$20.00
			$1,172.05
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	04/07/2012	$15.00
	MAILCHIMP	04/13/2012	$50.00
			$65.00
LINDA W GODSEY	CLEAN IT SUPPLY	04/20/2012	$1,149.27
	VANGUARD INDUSTRIES EAST	04/25/2012	$14.60
	APC DATA CENTER UNIVER	04/28/2012	$102.00
			$1,265.87
LISA BLAKE	MUSC UNIVERSITY PRESS	04/20/2012	$843.36
			$843.36
LYNN CLARK	QIAGEN INC	03/30/2012	$673.26
	PRECISION DATA PRODUCTS	04/04/2012	$258.65
	FISHER SCI ATL	04/05/2012	$95.53
	MIDSCI	04/06/2012	$1,136.58
	INVITROGEN 21796123	04/11/2012	$230.02
	FISHER SCI ATL	04/12/2012	$497.66
	STAPLS7084628065000001	04/13/2012	$98.82
	MIDSCI	04/14/2012	$35.43
	STAPLS7084628065000002	04/14/2012	$21.98
	CITADEL BOOKSTR5220	04/16/2012	$136.98
	CITADEL BOOKSTR5220	04/16/2012	$152.26
	CITADEL BOOKSTR5220	04/16/2012	$152.26
	FISHER SCI ATL	04/17/2012	$103.05
	CITADEL BOOKSTR5220	04/18/2012	$269.01
	FEDEX 864114140318	04/22/2012	$9.01

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	GENEWIZ INC.	04/20/2012	$56.00
	GENEWIZ INC.	04/20/2012	$64.00
	GENEWIZ INC.	04/20/2012	$64.00
	DELL SALES & SERVICE	04/24/2012	$79.19
	Amazon.com	04/26/2012	$115.46
	Amazon.com	04/25/2012	$92.24
	SANTA CRUZ BIOTECHNOLOGY	04/25/2012	$443.50
	JACKSON IMMUNORESEARCH LA	04/25/2012	$123.00
	Amazon.com	04/26/2012	$169.03
	INVITROGEN 21845545	04/26/2012	$406.34
	PERKIN ELMER ANALYTICAL	04/26/2012	$1,086.09
	INVITROGEN 21847705	04/26/2012	$242.73
	MIDSCI	04/26/2012	$44.40
	CELLSIGNAL.COM	04/25/2012	$690.00
	Amazon.com	04/28/2012	$58.31
	FISHER SCI CHI	04/27/2012	$33.41
	INVITROGEN 21847705	04/27/2012	$370.81
	FISHER SCI CHI	04/27/2012	$35.95
	STAPLS7085094155000001	04/27/2012	$226.69
			$8,271.65
LYNN MEADOR	STAPLS7084205824000001	04/03/2012	$92.21
	STAPLS7084449254000001	04/10/2012	$218.80
	THE SPORTSMAN SHOP T&T	04/11/2012	$382.85
	THE SPORTSMAN SHOP T&T	04/11/2012	$277.74
	STAPLS7084514764000001	04/11/2012	$73.29
	LOWES #00661	04/13/2012	$94.12
	ARC SERVICES/TRAINING	04/13/2012	$57.00
	HOWARD B JONES & SON INC	04/16/2012	$570.71
	STAPLS7084789500000001	04/19/2012	$101.48
	STAPLS7084816003000001	04/19/2012	$137.47
	TEAM CONNECTIONS INC	04/24/2012	$1,191.85
	PHARMACY BOARD	04/24/2012	$100.00
	STAPLS7085006375000001	04/25/2012	$180.13
	MUSC UNIVERSITY PRESS	04/26/2012	$316.48
	CHAMPIONSHIP PERFORMANCE	04/26/2012	$99.00
			$3,893.13
MARGARET GANNON	CHARLESTON ENGRAVERS INC	03/29/2012	$89.44
	DOVE DATA PRODUCTS	04/03/2012	$203.68
	STAPLS7084743429000001	04/18/2012	$118.31
	STAPLS7084743429000002	04/18/2012	$5.18
	ACM	04/24/2012	$19.00
	ACM	04/24/2012	$19.00
	ACM	04/24/2012	$19.00
			$473.61
MARY ANN LAKES	QUILL CORPORATION	04/03/2012	$521.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	STAPLS7084278424000001	04/04/2012	$92.23
	DEBIT PURCHASE BALANCE	12/07/2011	$14.95
	QUILL CORPORATION	04/19/2012	$329.77
	QUILL CORPORATION	04/19/2012	$120.02
	STAPLS7084871935000001	04/20/2012	$191.59
	Amazon.com	04/24/2012	$214.37
	Amazon.com	04/24/2012	$115.43
	AMAZON MKTPLACE PMTS	04/26/2012	$58.98
	INT OMBUDSMAN ASSOC	04/26/2012	$145.00
			$1,803.64
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	03/31/2012	$135.00
	ARTS FOR FITNESS WEST A	04/07/2012	$120.00
	MTM RECOGNITION IN STORE	04/11/2012	$194.89
	NEFF COMPANY	04/20/2012	$456.76
	CAMBRIA SPORTS LLC	04/24/2012	$1,519.00
			$2,425.65
MARY GAME	STAPLS7083998739000002	04/04/2012	$121.52
	STAPLS7084304930000001	04/05/2012	$318.96
	STAPLS7084557054000001	04/12/2012	$75.41
	STAPLS7084827144000003	04/19/2012	$16.56
	STAPLS7084827144000001	04/19/2012	$749.59
	FAST SIGNS OF CHARLESTON	04/20/2012	$677.04
	STAPLS7084827144000002	04/21/2012	$71.41
	OFFICE DEPOT #1214	04/23/2012	$412.27
	STAPLS7085010599000002	04/25/2012	$15.71
	STAPLS7084997952000001	04/25/2012	$38.39
	STAPLS7084997952000003	04/25/2012	$271.24
	STAPLS7085135012000001	04/28/2012	$286.37
			$3,054.47
MICHAEL E INGLE	BARCO PRODUCTS	04/17/2012	$979.90
	SNYDER PARTY RENTAL	04/24/2012	$1,479.40
			$2,459.30
MICHAEL POLITANO	PRECISION DATA PRODUCTS	04/03/2012	$63.97
	STAPLS7084262263000001	04/04/2012	$167.32
	NCS PEARSON	04/14/2012	$1,066.92
	STAPLS7084646071000001	04/14/2012	$85.54
	STAPLS7084816811000001	04/19/2012	$95.79
	DMI DELL BUS ONLINE	04/25/2012	$233.26
	STAPLS7085000012000001	04/25/2012	$101.55
			$1,814.35
MICHELLE H. BROWN	MUSC UNIVERSITY PRESS	04/10/2012	$214.00
	RKO TOTAL GRAPHICS	04/27/2012	$28.21
			$242.21
NANCY BRIGHT	WULBERN-KOVAL CO.	04/25/2012	$842.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$842.50
NED DISCOLA	LOWES #00661	04/20/2012	$101.81
	LOWES #00661	04/20/2012	$46.07
			$147.88
OSWALDO NAVA	LOWES #00661	03/30/2012	$102.02
	LOWES #00661	04/19/2012	$41.98
	WEST MARINE 1264	04/20/2012	$53.25
			$197.25
PATRICIA A LEE	GODADDY.COM	03/31/2012	$19.99
	PEPHOTO	04/03/2012	$33.38
	PHOTOJOJO.COM/CHARGE	04/05/2012	$419.99
	STAPLS7084417256000001	04/07/2012	$78.45
	PHOTOJOJO.COM/CHARGE	04/07/2012	$174.65
	AMAZON MKTPLACE PMTS	04/07/2012	$157.39
	PHOTOJOJO.COM/CHARGE	04/06/2012	$419.99
	STAPLS7084417256000002	04/07/2012	$43.06
	PHOTOJOJO.COM/CHARGE	04/06/2012	$229.90
	PHOTOJOJO.COM/CHARGE	04/06/2012	$242.29
	PHOTOJOJO.COM/CHARGE	04/06/2012	$307.71
	PHOTOJOJO.COM/CHARGE	04/07/2012	$223.65
	GODADDY.COM	04/17/2012	$79.99
	AMAZON MKTPLACE PMTS	04/17/2012	$64.48
	AMAZON MKTPLACE PMTS	04/18/2012	$14.98
	AMAZON MKTPLACE PMTS	04/18/2012	$18.86
	PEPHOTO	04/17/2012	$52.16
	AMAZON MKTPLACE PMTS	04/18/2012	$14.98
	PAYPAL ADMIN	04/19/2012	$45.00
	AMAZON MKTPLACE PMTS	04/20/2012	$74.95
	PAYPAL B H PHOTO	04/24/2012	$229.00
	STAPLS7085002254001001	04/25/2012	$8.94
	FEDEX 08564904	04/25/2012	$21.89
	STAPLS7085002254000001	04/25/2012	$631.25
	DEBIT PURCHASE BALANCE	04/12/2012	$223.65
	PEPHOTO	04/25/2012	$19.14
	DEBIT PURCHASE BALANCE	04/07/2012	$419.99
	STAPLS7085002254002003	04/28/2012	$40.29
	PAUL C. BUFF , INC.	04/27/2012	$371.73
			$4,681.73
PATRICIA MC ARVER	Amazon.com	04/05/2012	$97.47
	OFFICE DEPOT #145	04/16/2012	$21.33
	OFFICE DEPOT #1214	04/19/2012	$73.77
	OFFICE DEPOT #145	04/28/2012	$24.94
	MCMURRY-CPE	04/28/2012	$79.90
			$297.41
RANDALL ADAMS	INTERMOUNTAIN LOCK AND SE	03/30/2012	$765.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ADAMS	BATTERIES PLUS	04/04/2012	$72.70
	SOUTHERN LOCK AND	04/06/2012	$1,056.79
	INTERMOUNTAIN LOCK AND SE	04/05/2012	$178.95
	INTERMOUNTAIN LOCK AND SE	04/09/2012	$213.86
			$2,287.30
RAUL MEADOWS	SOUTHERN LUMBER & MILLWOR	03/30/2012	$25.55
	LOWES #00661	03/30/2012	$24.10
	HUGHES LUMBER & BUILDI	04/02/2012	$17.71
	LOWES #00661	04/05/2012	$103.41
	LOWES #00661	04/05/2012	$16.21
	SOUTHERN LUMBER & MILLWOR	04/13/2012	$9.84
	CAROLINA SUPPLIES AND MAT	04/16/2012	$85.12
	HUGHES LUMBER & BUILDI	04/16/2012	$27.67
	BUCK LUMBER AND BUILDING	04/17/2012	$186.45
	HUGHES LUMBER & BUILDI	04/24/2012	$20.47
			$516.53
RICARDO GUTIERREZ	SARA`S SEWING MACHINE REP	04/02/2012	$160.00
	TWINHILL	04/17/2012	$187.17
	CLN CLEANERS SUPPLY	04/23/2012	$19.67
			$366.84
RICHARD GATHERS SR	UNIPRESS CORP	04/04/2012	$191.97
	FORENTA LP	04/05/2012	$33.30
	LOWES #00661	04/13/2012	$95.31
	STAPLES 00115832	04/13/2012	$55.06
	Charleston Rubber and Gas	04/19/2012	$536.72
			$912.36
RICHARD NELSON	LINUX JOURNAL	04/03/2012	$19.50
	DOVE DATA PRODUCTS	04/04/2012	$699.17
	PROVANTAGE LLC	04/04/2012	$435.42
	STAPLS7084312319000002	04/05/2012	$3.50
	STAPLS7084312319000001	04/05/2012	$58.15
	ESRI INC	04/06/2012	$1,519.00
	STAPLS7084312319000004	04/07/2012	$9.19
	APL APPLE ONLINE STORE	04/17/2012	$94.40
	APL APPLE ONLINE STORE	04/17/2012	$113.76
	ESRI INC	04/17/2012	$1,139.27
	STAPLS7084698880000001	04/17/2012	$70.60
	APL APPLE ONLINE STORE	04/18/2012	$61.85
	STAPLS7084689093000001	04/17/2012	$319.32
	DOVE DATA PRODUCTS	04/18/2012	$1,825.09
	IRON MOUNTAIN	04/24/2012	$487.50
	DOVE DATA PRODUCTS	04/25/2012	$703.93
			$7,559.65
ROBERT A MELENDEZ	ROBERTS SUPPLY COMPANY	03/29/2012	$22.94
	ROBERTS SUPPLY COMPANY	04/04/2012	$10.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A MELENDEZ	ROBERTS SUPPLY COMPANY	04/12/2012	$595.22
	MOLUFS SUPPLY INC	04/17/2012	$47.20
	ROBERTS SUPPLY COMPANY	04/17/2012	$137.95
	PORT CITY SUPPLY INC	04/17/2012	$82.23
	ROBERTS SUPPLY COMPANY	04/20/2012	$103.62
	FERGUSON ENT #23	04/20/2012	$208.58
	SPECIALTY PRODUCTS	04/26/2012	$78.76
	Charleston Rubber and Gas	04/26/2012	$10.04
			$1,296.61
ROBERT BENNETT	ALL AMERICAN AWARDS	04/09/2012	$137.25
	CLEANING SOLUTIONS & SU	04/17/2012	$987.35
	ALL AMERICAN AWARDS	04/19/2012	$34.18
	BIG SHOTS	04/21/2012	$1,500.00
	1800GOFEDEX 10010007	04/19/2012	$424.20
	FAST SIGNS OF CHARLESTON	04/24/2012	$326.09
	KNIGHT PRESS	04/24/2012	$120.71
	ALL AMERICAN AWARDS	04/26/2012	$1,517.48
			$5,047.26
ROBERT SCOGIN	SWEET GRASS HARDWARE	04/03/2012	$38.34
	UNITED RENTALS	04/03/2012	$2,222.08
	VOLVO OF LADSON	04/04/2012	$1,754.13
	LORD & EVANS PAINTS MORRI	04/03/2012	$101.94
	VOLVO OF LADSON	04/04/2012	$150.00
	SWEET GRASS HARDWARE	04/05/2012	$114.97
	SWEET GRASS HARDWARE	04/05/2012	$49.89
	SHERWIN WILLIAMS #2770	04/05/2012	$40.99
	SHERWIN WILLIAMS #2293	04/10/2012	$185.75
	SHERWIN WILLIAMS #2293	04/10/2012	$29.82
	LOWES #00661	04/11/2012	$105.09
	LOWES #00661	04/11/2012	$75.85
	SHERWIN WILLIAMS #2293	04/12/2012	$86.78
	SHERWIN WILLIAMS #2293	04/12/2012	$26.42
	LORD & EVANS PAINTS MORRI	04/12/2012	$63.42
	SPECTRUM PAINT 31	04/13/2012	$32.54
	LORD & EVANS PAINTS MORRI	04/12/2012	$83.05
	SHERWIN WILLIAMS #2293	04/16/2012	$91.18
	LOWES #00661	04/17/2012	$30.35
	LOWES #00661	04/20/2012	$37.07
	LOWES #00661	04/20/2012	$48.42
	SHERWIN WILLIAMS #2293	04/24/2012	$144.37
	SHERWIN WILLIAMS #2293	04/24/2012	$117.46
	SHERWIN WILLIAMS #2293	04/24/2012	$278.63
	SPECTRUM PAINT 31	04/24/2012	$10.29
	SPECTRUM PAINT 31	04/24/2012	$138.29
	SHERWIN WILLIAMS #2293	04/25/2012	$131.93
	ROSE TALBERT PAINT CO	04/27/2012	$1,882.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	ROSE TALBERT PAINT CO	04/27/2012	$357.03
			$8,428.83
ROBERT SHIPMAN	STAPLES 00115832	04/03/2012	$224.42
	REI MATTHEW BENDER &CO	04/18/2012	$50.44
	UNIFORMS BY JOHN INC	04/18/2012	$772.84
	GAL GALLS INC	04/22/2012	$266.52
	MOBILE COMMUNICATI	04/24/2012	$25.00
	RKO TOTAL GRAPHICS	04/27/2012	$14.11
			$1,353.33
RONALD JENKINS	CE CHARLESTON	04/02/2012	$743.18
	ATLANTA SUPPLY CO.	04/03/2012	$143.90
	MCCALLS SUPPLY INC 06	04/04/2012	$92.18
	W W GRAINGER 916	04/12/2012	$232.58
	W W GRAINGER 916	04/12/2012	$225.18
	W W GRAINGER 916	04/16/2012	$248.16
	W W GRAINGER 916	04/17/2012	$195.86
	SEARS ROEBUC TELEPHONE	04/20/2012	$105.19
			$1,986.23
RONALD WELCH	ODLE GROUP/GRAVITY/IMAGE	04/03/2012	$761.26
	BOXWOOD TECH	04/06/2012	$419.00
	STAPLES 00108266	04/10/2012	$489.29
			$1,669.55
RUTH WARD	Staples Contra00710004	04/05/2012	$68.33
	ALL AMERICAN AWARDS	04/26/2012	$401.84
			$470.17
SAM M. HINES	CASE	04/07/2012	$95.00
	ETS PROFICIENCY PRO	04/13/2012	$2,175.00
	RKO TOTAL GRAPHICS	04/16/2012	$12.00
	STAPLS7084087353000004	04/17/2012	$13.51
	RKO TOTAL GRAPHICS	04/17/2012	$10.85
	STAPLS7084895607000001	04/21/2012	$244.32
	STAPLS7085098709000001	04/27/2012	$125.93
	STAPLS7085098709000002	04/27/2012	$18.60
			$2,695.21
SARA ROTH	STAPLS7084313568000001	04/05/2012	$240.37
	STAPLS7083783668000001	04/07/2012	$500.17
			$740.54
SARAH W FORREST	STAPLS7084913497000001	04/21/2012	$110.36
	STAPLS7084913497000005	04/21/2012	$24.68
			$135.04
SUE WILCOX	NCHARLESTON FLUID SYS #	03/30/2012	$57.99
	COLEPARMER 00106013	03/29/2012	$287.09
	CITADEL BOOKSTR5220	04/03/2012	$101.38
	COLEPARMER 00106013	04/04/2012	$4.32

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	WALMART.COM 8009666546	04/10/2012	$62.93
	STAPLS7084502717000001	04/11/2012	$65.83
	AIRGAS NAT WELDERS #15	04/12/2012	$361.85
	B & H PHOTO-VIDEO-MO/TO	04/15/2012	$141.99
	AIRGAS NAT WELDERS #15	04/18/2012	$468.66
	WATER & POWER TECHNOLO	04/18/2012	$282.73
	COUNCIL ON UNDERGRADUATE	04/20/2012	$570.00
	STAPLS7084861004000001	04/20/2012	$80.97
	RKO TOTAL GRAPHICS	04/24/2012	$32.55
	101INK.COM	04/24/2012	$72.22
	RKO TOTAL GRAPHICS	04/24/2012	$7.05
			$2,597.56
SUSAN DANKO	STAPLS7084112255000002	03/30/2012	$64.58
	STAPLS7084232652000001	04/03/2012	$141.32
	STAPLS7084112255000001	04/11/2012	$14.42
	ILA	04/14/2012	$450.00
	PIAQUE A ATTACK INC	04/16/2012	$26.04
	CHARLESTON FLOWER MARKET	04/24/2012	$1,067.83
	STAPLS7085082038000001	04/27/2012	$143.63
			$1,907.82
SUSAN LAMONTAGNE	MUSC UNIVERSITY PRESS	04/02/2012	$15.00
	STAPLS7084220293000001	04/03/2012	$364.20
	STAPLS7084220293000002	04/03/2012	$298.03
	ASI ASSOCIATES, INC	04/04/2012	$125.89
	STAPLS7084271576000002	04/04/2012	$100.35
	ESTES INDUSTRIES/COX	04/10/2012	$369.97
	STAPLS7084271576000003	04/10/2012	$60.93
	Amazon.com	04/11/2012	$93.96
	AIRGAS NAT WELDERS #15	04/12/2012	$80.72
	SMALLHD LLC	04/12/2012	$1,098.00
	EXELIS VIS	04/17/2012	$450.00
			$3,057.05
SUZANNE BUFANO	STAPLES 00115832	03/29/2012	$34.23
	CUMMINGS MTG CONSULTANTS	04/06/2012	$260.00
	STAPLS7084353601000001	04/06/2012	$126.65
			$420.88
TARA MC NEALY	APLU	04/13/2012	$1,000.00
			$1,000.00
THOMAS C THOMPSON	STAPLS7084852242000001	04/20/2012	$188.77
	Amazon.com	04/20/2012	$35.40
	Amazon.com	04/24/2012	$35.74
	Amazon.com	04/25/2012	$248.86
	STAPLES 00108266	04/25/2012	$122.29
			$631.06

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS ELZEY	MAXS RING OF FIRE, INC	04/06/2012	$10.00
			$10.00
TIFFANY DIXON	AACRAO EXPERIENT	04/20/2012	$550.00
			$550.00
TRACI SINGLETON	STAPLS7084116962000001	03/30/2012	$68.06
	CITADEL BOOKSTR5220	04/06/2012	$243.93
	MUSC UNIVERSITY PRESS	04/17/2012	$105.45
	BARNES&NOBLE COM	04/20/2012	$20.03
	STAPLS7084976868000001	04/25/2012	$483.36
	STAPLS7084976868000002	04/26/2012	$4.04
			$924.87
VERDELL T ROUSE	STAPLS7084229629000001	04/03/2012	$216.69
	STAPLS7084615698000001	04/13/2012	$321.51
	MUSC UNIVERSITY PRESS	04/17/2012	$57.97
			$596.17
VICTORIA J STURGIS	STAPLS7084232048000002	04/03/2012	$5.69
	STAPLS7084232048000001	04/03/2012	$1,039.22
	ALL AMERICAN AWARDS	04/04/2012	$537.08
	AMAZON MKTPLACE PMTS	04/10/2012	$95.93
			$1,677.92
WARD LOGAN	STAPLS7084673606000002	04/14/2012	$201.37
	STAPLS7084673606000001	04/14/2012	$110.38
	STAPLS7084673606000003	04/18/2012	$10.84
	STAPLS7084673606000004	04/25/2012	$45.45
	STAPLS7085102520000001	04/27/2012	$151.35
			$519.39
WARD SCHEINDLINGER	STAPLS7084200610000002	04/03/2012	$45.54
	STAPLS7084200610000001	04/03/2012	$80.56
	STAPLS7084449111000002	04/10/2012	$72.77
	STAPLS7084449111000001	04/10/2012	$348.45
			$547.32

Total for CITADEL: $170,029.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	TRI-COUNTY ACE BLDRS S	04/11/2012	$19.69
	TRI-COUNTY ACE BLDRS S	04/21/2012	$23.33
	WITMER PUBLIC SAFETY G	04/19/2012	$317.96
	WITMER PUBLIC SAFETY G	04/19/2012	$20.99
	TRI-COUNTY ACE BLDRS S	04/28/2012	$17.83
	TRI-COUNTY ACE BLDRS S	04/28/2012	$17.72
			$417.52
AHMAD KHALILIAN	AGENT FEE 8900562033744	04/03/2012	$35.00
	DELTA AIR 0067036550104	04/03/2012	$2,376.98
	BEARING DISTRIBUTORS INC	04/09/2012	$850.17
	GANDY COMPANY	04/14/2012	$77.06
	Amazon.com	04/14/2012	$119.98
	ALLIED ELECTRONICS INC	04/19/2012	$105.03
			$3,564.22
AKENDRA JACKSON	BI-LO 246	03/30/2012	$19.67
	FAMILY DOLLAR #2892	04/03/2012	$25.11
	BI-LO 246	04/16/2012	$7.14
	BI-LO 246	04/23/2012	$19.33
	BI-LO 246	04/23/2012	$45.85
			$117.10
AL LITTLEJOHN	WHOLESALE INDUSTRIAL ELEC	04/04/2012	$1,061.33
	TELLY AWARDS	04/11/2012	$340.00
	VIDEOGRAPHER AWARDS	04/10/2012	$300.00
	PAYPAL ECO ARTS AW	04/16/2012	$20.00
	GOOGLE Earth Pro	04/16/2012	$399.00
	WM SUPERCENTER#3222	04/19/2012	$178.07
	SHARP BUS SYS CAROLINAS	04/24/2012	$102.10
	STAPLES 00118976	04/24/2012	$333.58
			$2,734.08
ALAN G ESTES	FISHER SCI CHI	04/04/2012	$80.95
	FISHER SCI CHI	04/05/2012	$349.80
	LOWES #03071	04/05/2012	$37.39
	PENDLETON TIRE COMPANY	04/04/2012	$977.64
	SHEALY ELECT 803-227-0599	04/12/2012	$714.23
	SMITHTURF AND IRRIGATI	04/24/2012	$85.91
	CLEMSON AUTO PARTS	04/26/2012	$8.26
			$2,254.18
ALBERT G ABBOTT	USA SCIENTIFIC, INC.	04/05/2012	$197.38
	FEDEX 103953114	04/07/2012	$55.86
	NORGEN BIOTEK CORP	04/10/2012	$598.25
	EMD CHEMICALS	04/13/2012	$23.54
	EMD CHEMICALS	04/13/2012	$81.32
	FEDEX 104393559	04/18/2012	$115.93
	INVITROGEN 21617806	04/27/2012	$416.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,489.25
ALESIA A SMITH	KYOCERA MITA AMERICA INC	04/20/2012	$1,632.47
	DIAMOND SPRINGS WATER	04/19/2012	$76.55
	OFFICEMAX CT IN#435663	04/21/2012	$157.45
	JONES SCHOOL SUPPL	04/24/2012	$25.84
	PROGRESSIVE BUSIN	04/26/2012	$284.95
	NASPA-AUTHORIZE.NET	04/26/2012	$63.00
			$2,240.26
ALEX T. CHOW	PALMETTO ACE AND HOME	04/06/2012	$9.53
			$9.53
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	04/02/2012	$7.54
	WM SUPERCENTER#0624	04/06/2012	$11.03
	ATT BILL PAYMENT	04/11/2012	$151.45
	KYOCERA MITA AMERICA INC	04/13/2012	$173.15
	PAYPAL NACAA	04/17/2012	$300.00
	ATT BILL PAYMENT	04/20/2012	$153.76
	KNEECE'S CAR CARE	04/19/2012	$34.27
	KUNKLE TIRE & SERVIC	04/25/2012	$47.98
			$879.18
ALICE C EVATT	KYOCERA MITA AMERICA INC	04/03/2012	$222.06
	KYOCERA MITA AMERICA INC	04/03/2012	$177.20
	KYOCERA MITA AMERICA INC	04/03/2012	$240.65
	USAIRWAYS 0377019311046	04/27/2012	$507.40
			$1,147.31
ALISON STARR	FEDEX 875913522893	04/01/2012	$88.25
	INTEGRATED DNA TECH	04/27/2012	$32.64
			$120.89
ALLISON K ODELL	OFFICE DEPOT #379	04/17/2012	$264.97
			$264.97
ALLISYN MILLER	ENTERPRISE RENT-A-CAR	03/30/2012	$89.34
	MARTIN MICROSCOPE COMPAN	03/30/2012	$1,409.42
	ENTERPRISE RENT-A-CAR	03/30/2012	$89.34
	SC ARCHIVES AND HISTORY F	03/28/2012	$420.00
	FRANCIS MARION HOTEL	04/16/2012	$666.25
	FRANCIS MARION HOTEL	04/16/2012	$666.25
	ATT BILL PAYMENT	04/17/2012	$315.61
	QUIK MAIL ETC	04/20/2012	$12.93
	THE POST AND COURIER CIRC	04/25/2012	$12.80
	Amazon.com	04/26/2012	$86.69
	AMAZON MKTPLACE PMTS	04/27/2012	$1,298.69
			$5,067.32
ALMA L HARRIS	OFFICE DEPOT #336	03/30/2012	$79.59
	OFFICE DEPOT #336	03/29/2012	$136.02
	SC.GOV	04/04/2012	$458.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	LOWES #01120	04/05/2012	$9.70
	SCHOFIELD HARDWARE INC	04/05/2012	$321.86
	Amazon.com	04/07/2012	$69.44
	Amazon.com	04/06/2012	$29.10
	SSC FLORENCE SERV	04/05/2012	$117.00
	HOBBY LOBBY #321	04/05/2012	$65.17
	USPS 45222005329806064	04/09/2012	$21.20
	FOREST LAKE GREENHOUSES	04/10/2012	$178.03
	CAROLINA SUPPLY HOUSE	04/10/2012	$49.55
	LOWES #01120	04/09/2012	$51.59
	DARLINGTON CHAMBER OF COM	04/10/2012	$150.00
	SSC FLORENCE SERV	04/09/2012	$70.48
	FOREST LAKE GREENHOUSES	04/11/2012	$40.60
	USPS 45222005329806064	04/13/2012	$90.00
	HOBBY LOBBY #321	04/12/2012	$111.84
	HOTEL BUSINESS CENTER	04/17/2012	$107.50
	ATT BILL PAYMENT	04/18/2012	$189.58
	PAYPAL INK4 INC	04/19/2012	$27.02
	OFFICE DEPOT #336	04/19/2012	$269.99
	USPS 45222005329806064	04/23/2012	$75.45
	DOLLAR-GENERAL #7093	04/23/2012	$42.97
	FOREST LAKE GREENHOUSES	04/24/2012	$32.39
	FOREST LAKE GREENHOUSES	04/24/2012	$287.19
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$197.54
	FOREST LAKE GREENHOUSES	04/26/2012	$70.16
	AMAZON MKTPLACE PMTS	04/28/2012	$166.63
			$3,516.24
ALPHONSO SMITH	PREMIER AUTO WASH	03/29/2012	$37.95
	KORNEY BOARD INC	03/29/2012	$79.90
	PREMIER AUTO WASH	03/29/2012	$37.95
	PSO SUPERIOR CHEER	04/03/2012	$1,541.60
	PREMIER AUTO WASH	04/03/2012	$32.95
	NIKE.COM	04/21/2012	$963.00
	WM SUPERCENTER#3222	04/24/2012	$192.86
	TRI-COUNTY ACE BLDRS S	04/25/2012	$8.28
	SOUTHWESTAIR5262437191948	04/27/2012	$418.70
	ATHLETIC EQPMT MGRS ASCN	04/27/2012	$180.00
	SOUTHWESTAIR5262437191946	04/27/2012	$418.70
	SOUTHWESTAIR5262437191947	04/27/2012	$418.70
	ATHLETIC EQPMT MGRS ASCN	04/27/2012	$105.00
	ATHLETIC EQPMT MGRS ASCN	04/27/2012	$180.00
	TRI-COUNTY ACE BLDRS S	04/28/2012	$45.57
	YAHOO CLEMSONEQUIPME	04/29/2012	$12.95
	ATHLETIC EQPMT MGRS ASCN	04/27/2012	$180.00
	ATHLETIC EQPMT MGRS ASCN	04/27/2012	$180.00
			$5,034.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	VERIZON SB	04/07/2012	$50.08
	CTS FRONTIER PHONE PAY	04/13/2012	$157.48
	KONICA MINOLTA BUSINESS	04/16/2012	$127.32
	DOLRTREE 3543 00035436	04/17/2012	$9.63
	OFFICEMAX CT IN#476290	04/24/2012	$86.79
			$431.30
ALTHEIA LESLEY RICHARDSON	KYOCERA MITA AMERICA INC	04/02/2012	$276.23
	AMY BRANYON	04/02/2012	$375.00
	Amazon.com	04/04/2012	$159.28
	STANDARD REGISTER CO.	04/04/2012	$147.44
	ORIENTAL TRADING CO	04/04/2012	$117.24
	Amazon.com	04/05/2012	$79.94
	Amazon.com	04/07/2012	$56.77
	VZWRLSS IVR VE	04/07/2012	$42.20
	GREENVILLE DRIVE TICKETS	04/05/2012	$1,205.00
	Amazon.com	04/10/2012	$36.77
	OFFICEMAX CT IN#266163	04/12/2012	$76.64
	PRESIDENTS SERVICE AWARDS	04/13/2012	$75.50
	OFFICEMAX CT IN#311486	04/13/2012	$37.66
	AMY BRANYON	04/16/2012	$375.00
	KYOCERA MITA AMERICA INC	04/16/2012	$278.70
	OFFICEMAX CT IN#324413	04/17/2012	$43.65
	Amazon.com	04/17/2012	$15.07
	CROWN TROPHY	04/18/2012	$667.80
	OFFICEMAX CT IN#372525	04/19/2012	$62.71
	OFFICEMAX CT IN#411415	04/19/2012	$13.86
	Amazon.com	04/19/2012	$57.90
	SKILLPATH SEMINARS MAIN	04/19/2012	$149.00
	SKILLPATH SEMINARS MAIN	04/19/2012	$34.13
	OFFICEMAX CT IN#422377	04/20/2012	$79.32
	OFFICEMAX CT IN#483791	04/24/2012	$16.52
	NASPA-AUTHORIZE.NET	04/24/2012	$550.00
	HIGHEREDJOBS.COM	04/26/2012	$180.00
	HISPANIC OUTLOOK IN HIGHE	04/25/2012	$195.00
			$5,404.33
ALTON D. SMITH	JAMES F MARTIN INN	04/12/2012	$109.89
	JAMES F MARTIN INN	04/19/2012	$109.89
			$219.78
AMANDA HAYS	INNOVATIVE MARKTG & PU	03/29/2012	$216.36
	GENEOLOGIE	03/30/2012	$1,021.85
	BI-LO 539	04/02/2012	$33.61
	Amazon.com	04/03/2012	$45.48
	AMAZON MKTPLACE PMTS	04/02/2012	$450.49
	BI-LO 539	04/04/2012	$12.16
	Amazon.com	04/04/2012	$95.79

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	IMPRINT COM	04/04/2012	$245.48
	WUFOO.COM/CHARGE	04/05/2012	$29.95
	DOLRTREE 10 00000109	04/04/2012	$20.14
	HOBBY LOBBY #332	04/04/2012	$31.73
	AMAZON MKTPLACE PMTS	04/05/2012	$417.99
	AMAZON MKTPLACE PMTS	04/06/2012	$7.99
	Amazon.com	04/06/2012	$19.79
	WWW.DICKSSPORTNGGOODS.COM	04/07/2012	$588.47
	AMAZON MKTPLACE PMTS	04/07/2012	$99.30
	CUSTOMINK.COM	04/07/2012	$267.00
	DAYS INN	04/07/2012	$79.81
	PRINTGLOBE INC	04/06/2012	$312.50
	AMAZON MKTPLACE PMTS	04/06/2012	$34.72
	BRAINSTORM PROMOTIONS	04/06/2012	$662.50
	Amazon.com	04/08/2012	$178.11
	AMAZON MKTPLACE PMTS	04/06/2012	$28.85
	DAYS INN	04/07/2012	$79.81
	WWW.DICKSSPORTNGGOODS.COM	04/06/2012	$101.94
	AMAZON MKTPLACE PMTS	04/06/2012	$132.65
	BRAINSTORM PROMOTIONS	04/06/2012	$280.00
	BRAINSTORM PROMOTIONS	04/06/2012	$1,114.00
	AMAZON MKTPLACE PMTS	04/06/2012	$17.91
	DAYS INN	04/07/2012	$79.81
	DAYS INN	04/07/2012	$79.81
	Amazon.com	04/10/2012	$269.36
	AMAZON MKTPLACE PMTS	04/09/2012	$67.15
	US IMPRINTS LLC	04/09/2012	$15.65
	US IMPRINTS LLC	04/09/2012	$182.50
	Amazon.com	04/12/2012	$6.99
	AMAZON MKTPLACE PMTS	04/12/2012	$20.49
	BI-LO 539	04/12/2012	$262.64
	WWW.WHATABEAUTIFULLIFE	04/12/2012	$393.45
	BI-LO 539	04/13/2012	$10.57
	US IMPRINTS LLC	04/13/2012	$504.50
	AMAZON MKTPLACE PMTS	04/13/2012	$196.48
	TARGET 00011981	04/13/2012	$3.49
	LOWES #01635	04/13/2012	$66.29
	TARGET 00011981	04/14/2012	$210.86
	JESSIE STEELE INC	04/13/2012	$49.83
	RAZZBERRY FIZZ	04/13/2012	$71.58
	BI-LO 539	04/14/2012	$27.57
	ARTHUR J GALLAGHER	04/13/2012	$289.00
	US IMPRINTS LLC	04/13/2012	$263.69
	WM SUPERCENTER#3222	04/17/2012	$34.78
	DOLRTREE 2832 00028324	04/17/2012	$40.40
	TWX SPORTS ILLUSTRATED	04/18/2012	$39.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	AMAZON MKTPLACE PMTS	04/18/2012	$499.99
	RICOH RMS-CLEMSON	04/19/2012	$37.21
	NACA-WEB	04/18/2012	$853.00
	Amazon.com	04/19/2012	$233.43
	OUTDOOR ADVENTURES	04/19/2012	$90.90
	WALMART.COM 8009666546	04/22/2012	$110.32
	BI-LO 539	04/24/2012	$65.43
	BI-LO 539	04/28/2012	$2.86
	HOBBY LOBBY #332	04/26/2012	$65.36
			$11,770.77
AMANDA PETERSON	CAMPUS COPY SHOP	04/04/2012	$23.27
	APPLE STORE #R355	04/06/2012	$210.94
	FEDEX 872657750537	04/06/2012	$20.81
	URBAN LAND INSTITUTE	04/12/2012	$545.00
			$800.02
AMBER J. LANGE	BWW 0372 HARBISON	04/07/2012	$50.13
	WM SUPERCENTER#0396	04/06/2012	$89.77
	OU CCE REG WEB	04/25/2012	$750.00
			$889.90
AMY GAMBLE	DELTA AIR 0067052137594	04/11/2012	$366.70
			$366.70
AMY LAWTON RAUH	RETSCH INC.	04/10/2012	$271.39
	BIO RAD	04/14/2012	$441.14
	Amazon Prime	04/19/2012	$79.00
	CONFERSENSE PLANNERS INC	04/27/2012	$556.24
	CONFERSENSE PLANNERS INC	04/27/2012	$331.70
	CONFERSENSE PLANNERS INC	04/27/2012	$331.70
			$2,011.17
AMY MATTHEWS	CAMPUS COPY SHOP	04/10/2012	$34.78
	CLEMSON VARIETY & FRAME S	04/11/2012	$4.28
	CAMPUS COPY SHOP	04/13/2012	$481.39
	CAMPUS COPY SHOP	04/17/2012	$43.34
	TWELVE ATLANTIC STATION	04/17/2012	$1,528.84
	CAMPUS COPY SHOP	04/19/2012	$140.88
	CAMPUS COPY SHOP	04/20/2012	$88.60
	CAMPUS COPY SHOP	04/19/2012	$311.98
	CAMPUS COPY SHOP	04/20/2012	$251.79
	CLEMSON-UNIV-BOOKS #4900	04/24/2012	$6.89
	CAMPUS COPY SHOP	04/24/2012	$23.68
			$2,916.45
AMY MORAN	AQUACAVE, INC 01 OF 01	04/03/2012	$54.90
	DSW	04/06/2012	$747.73
	FISHER SCI ATL	04/07/2012	$66.21
	CAROLINA BIOLOGICAL SUPPL	04/05/2012	$25.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	TJMAXX #0639	04/06/2012	$668.29
	TJMAXX #0484	04/06/2012	$668.62
	FISHER SCI ATL	04/27/2012	$90.34
			$2,321.24
ANAND D JAYAKARAN	USAIRWAYS 0372466661771	04/05/2012	$420.20
	FONDRIEST ENVIRONMENTAL I	04/17/2012	$2,249.57
	FORESTRY SUPPLIERS	04/17/2012	$2,447.61
	DECAGON DEVICES	04/20/2012	$15.18
	ALT ALTREC.COM OUTDOORS	04/20/2012	$237.70
	DECAGON DEVICES	04/20/2012	$2,358.00
	AMAZON MKTPLACE PMTS	04/25/2012	$1,676.95
	WWW.NEWEGG.COM	04/29/2012	$51.99
	DELL SALES & SERVICE	04/28/2012	$140.96
			$9,598.16
ANAND K GRAMOPADHYE	INSTITUTE OF INDUSTRIAL E	03/30/2012	$215.00
	SOUTHWESTAIR5262432550700	04/04/2012	$179.10
	INSTITUTE OF INDUSTRIAL E	04/06/2012	$255.00
	USAIRWAYS 0372467210765	04/11/2012	$224.10
	RYDER ENGRAVING	04/12/2012	$100.70
	INSTITUTE OF INDUSTRIAL E	04/16/2012	$790.00
	HOSTGATOR.COM	04/17/2012	$114.24
	HAMPTON INN CHRLSTN WA	04/20/2012	$102.15
	HAMPTON INN CHRLSTN WA	04/20/2012	$102.15
	HAMPTON INN CHRLSTN WA	04/24/2012	$102.15
	I A S T E D	04/25/2012	$860.00
			$3,044.59
ANDREA OWENS	AT&T DATA	04/07/2012	$30.00
	KYOCERA MITA AMERICA INC	04/17/2012	$271.10
	CTO GOTOMEETING.COM	04/21/2012	$49.00
			$350.10
ANDREW S MOUNT	NEWPORT CORPORATION	04/18/2012	$714.44
	NEWPORT CORPORATION	04/18/2012	$811.40
	STRATEGIC ANALYSIS INC	04/17/2012	$500.00
	STRATEGIC ANALYSIS INC	04/17/2012	$500.00
	FISHER SCI ATL	04/19/2012	$64.97
	UI DEV STUDIES HYBR	04/20/2012	$70.00
	UNITED AIR 0162325814465	04/27/2012	$487.20
	LOWES #01635	04/27/2012	$89.08
	THORLABS	04/27/2012	$2,124.34
			$5,361.43
ANDY T. DUNCAN	USPS 45888001629817111	04/18/2012	$15.45
			$15.45
ANGELA FRASER	Amazon.com	03/30/2012	$47.65
	TARGET 00011981	04/09/2012	$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	LOWES #00728	04/09/2012	$101.13
	CLEMSON PARKING SER	04/10/2012	$9.00
	WM SUPERCENTER#0396	04/10/2012	$10.75
	CAMPUS COPY SHOP	04/09/2012	$87.94
	ADA-CDR MEMBERSHIP	04/11/2012	$220.00
	VISTAPR VistaPrint.com	04/10/2012	$116.86
	PAYPAL AFDO	04/11/2012	$50.00
	AIRTRANAIR 3327052120196	04/11/2012	$107.80
	AIRTRANAIR 3320125222230	04/23/2012	$20.00
	DELTA AIR 0068268634872	04/26/2012	$25.00
	DELTA AIR 0068268658685	04/27/2012	$25.00
			$829.11
ANGELA P. FORBES	TANKDEPOT	04/02/2012	$858.88
	TRACTOR SUPPLY #1163	04/03/2012	$184.01
	ACADEMY SPORTS #137	04/03/2012	$187.03
	BRIGHT EYES LIGHTS	04/03/2012	$331.70
	TRACTOR-SUPPLY-CO #0470	04/12/2012	$21.41
	Amazon.com	04/14/2012	$629.00
	ACADEMY SPORTS #137	04/17/2012	$36.36
	WM SUPERCENTER#1144	04/20/2012	$10.00
			$2,258.39
ANITA F. PARHAM	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
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	SC LAW ENFORCEMENT	04/03/2012	$25.00

CLEMSON UNIVERSITY

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ANITA F. PARHAM	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
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ANITA F. PARHAM	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
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ANITA F. PARHAM	SC LAW ENFORCEMENT	04/18/2012	$25.00
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	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00

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ANITA F. PARHAM	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$4,450.00
ANN B SMITH	Amazon.com	04/11/2012	$36.55
	ENVELOPES.COM	04/11/2012	$128.00
	USPS.COM CLICK66100611	04/19/2012	$17.75
	USPS 45168006329807708	04/23/2012	$45.00
			$227.30
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	04/02/2012	$208.98
	GRIFF'S FARM AND H	04/05/2012	$159.12
	GRIFF'S FARM AND H	04/05/2012	$293.82
	PENDLETON TIRE COMPANY	04/05/2012	$440.86
	GRIFF'S FARM AND H	04/09/2012	$338.46
	KEITH SADDLE SHOP	04/14/2012	$67.25
	GRIFF'S FARM AND H	04/13/2012	$196.19
	HENDERSON'S SADDLE SHO	04/14/2012	$23.86
	BIG DEE'S TACK $ VET	04/14/2012	$70.13
	HOLIDAY INN EXPRESS COLS	04/15/2012	$376.98
	HOLIDAY INN EXPRESS COLS	04/15/2012	$445.53
	ENTERPRISE RENT-A-CAR	04/16/2012	$388.12
	HOLIDAY INN EXPRESS COLS	04/15/2012	$445.53
	HOLIDAY INN EXPRESS COLS	04/15/2012	$376.98
	GRIFF'S FARM AND H	04/16/2012	$211.06
	GRIFF'S FARM AND H	04/20/2012	$416.45
	GRIFF'S FARM AND H	04/24/2012	$113.90
	GRIFF'S FARM AND H	04/27/2012	$194.57
			$4,767.79
ANNEL K GREENE	VWR INTERNATIONAL INC	03/30/2012	$802.11
	VWR INTERNATIONAL INC	03/30/2012	$139.92
	VWR INTERNATIONAL INC	04/08/2012	$316.14
	LOWES #03071	04/06/2012	$51.22
	LOWES #03071	04/09/2012	$29.93

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Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	PRIMUS STERILIZER COMPANY	04/12/2012	$432.62
	VWR INTERNATIONAL INC	04/13/2012	$234.17
	VWR INTERNATIONAL INC	04/13/2012	$49.50
	VWR INTERNATIONAL INC	04/20/2012	$345.41
	VWR INTERNATIONAL INC	04/20/2012	$315.96
	BI-LO 539	04/20/2012	$45.78
	VWR INTERNATIONAL INC	04/27/2012	$371.35
			$3,134.11
ANNETTE GAMBLE	FRANKLINCOVEYPRODUCTS	03/30/2012	$171.37
	AMAZON MKTPLACE PMTS	04/02/2012	$76.48
	Amazon.com	04/04/2012	$33.55
	Amazon.com	04/03/2012	$78.14
	Amazon.com	04/03/2012	$16.09
	CLEMSON APPLE STORE	04/04/2012	$1,283.97
	AMAZON MKTPLACE PMTS	04/04/2012	$17.98
	STAPLES 00111807	04/09/2012	$269.63
	FRANKLINCOVEYPRODUCTS	04/13/2012	$160.16
	STAPLS9227061972000	04/13/2012	$59.86
	STAPLS9227061972000	04/12/2012	$169.67
	FORMS AND SUPPLY - AOPD	04/16/2012	$103.89
	OFFICEMAX CT IN#428922	04/20/2012	$180.35
	FEDEX 899588700053	04/20/2012	$69.14
	FEDEX 899588700020	04/24/2012	$82.19
	OFFICEMAX CT IN#434510	04/24/2012	$36.70
	FEDEX 899588700042	04/25/2012	$36.37
			$2,845.54
ANOLYN K WATKINS	FEDEX 877070514960	03/30/2012	$18.80
	FEDEX 865874352822	03/31/2012	$33.62
	HENDRIX RESERVATION	04/03/2012	$50.00
	XEROX CORPORATION/RBO	04/04/2012	$280.26
	NEPAC INC.	04/04/2012	$349.00
	FEDEX 877070695911	04/05/2012	$29.88
	FEDEX 877070695944	04/05/2012	$27.39
	FEDEX 877070695933	04/05/2012	$27.39
	FEDEX 877070695922	04/05/2012	$30.81
	FEDEX 877070514981	04/06/2012	$20.98
	FEDEX 877070514992	04/08/2012	$18.97
	FEDEX 877070514970	04/06/2012	$12.38
	FEDEX 877070515006	04/08/2012	$18.97
	HOTELBOOKERS.COM	04/12/2012	$661.37
	APL APPLE ONLINE STORE	04/14/2012	$52.43
	USNEWS.COM ONLINE STORE	04/12/2012	$14.90
	FEDEX 877070695050	04/15/2012	$21.88
	APL APPLE ONLINE STORE	04/13/2012	$73.83
	NAFSA ASSOCIATIONOF INTER	04/13/2012	$750.00
	FEDEX 877070695061	04/15/2012	$19.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	DB BAHN CALL CENTER	04/17/2012	$882.52
	WM SUPERCENTER#3222	04/19/2012	$134.09
	FEDEX 877070695083	04/22/2012	$15.55
	FEDEX 877070695072	04/22/2012	$16.39
	LYNDA.COM	04/22/2012	$37.50
	USAIRWAYS 0377054526213	04/19/2012	$447.20
	ASEE INTERNET SALES #1	04/24/2012	$475.00
	FEDEX 851808313910	04/24/2012	$89.03
	XEROX CORPORATION/RBO	04/24/2012	$127.32
	XEROX CORPORATION/RBO	04/24/2012	$204.70
	FEDEX 877070695110	04/29/2012	$25.30
	FEDEX 877070695094	04/29/2012	$15.55
	FEDEX 877070695109	04/29/2012	$20.98
			$5,003.80
ANTHONY FRANKLIN	THE GREAT AMUSEMENT EM	04/10/2012	$63.47
			$63.47
ANTHONY J. PUTNAM	THE UPS STORE 3497	04/05/2012	$8.85
	TRI-COUNTY ACE BLDRS S	04/10/2012	$12.39
	THE UPS STORE 3497	04/11/2012	$9.91
	BenMeds 1018754186	04/11/2012	$126.71
	LOWES #03071	04/12/2012	$348.51
	TEXIDYNE INC	04/12/2012	$305.00
	THE UPS STORE 3497	04/12/2012	$37.14
	LOWES #03071	04/20/2012	$86.10
	USPS 45168006329807708	04/27/2012	$5.60
			$940.21
ANTHONY P KEINATH	TRI ESP AG GROUP	03/30/2012	$32.37
	CAROLINA EASTERN MOLONY	03/30/2012	$20.00
	LOWES #00655	04/04/2012	$34.62
	HELENA CHEM CO 32061	04/06/2012	$1,388.80
	HUMMERT INTERNATIONAL	04/11/2012	$120.09
	WEST ASHLEY BATTERIES	04/11/2012	$47.35
	CHEMETRICS COM	04/12/2012	$65.95
	AMERICAN PHYTOPATHOLOGIC	04/14/2012	$470.00
	AMAZON MKTPLACE PMTS	04/19/2012	$15.93
	W.P.LAW, INC #3	04/18/2012	$55.62
	LOWES #00655	04/23/2012	$44.86
	AMERICAN PHYTOPATHOLOGIC	04/26/2012	$275.00
	OLD NORTH WIRE PROD	04/26/2012	$37.00
	Gempler 1018798850	04/27/2012	$120.59
			$2,728.18
ANTHONY POMETTO	SAMMY`S GRILL	03/30/2012	$192.23
	STAYBRIDGE SUITES BATON R	04/01/2012	$210.18
	STAYBRIDGE SUITES BATON R	04/01/2012	$372.90
	STAYBRIDGE SUITES BATON R	04/01/2012	$372.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POMETTO	STAYBRIDGE SUITES BATON R	04/01/2012	$210.18
	CLEMSON-UNIV-BOOKS #4900	04/05/2012	$192.07
	INSTITUTE OF FOOD TECH	04/24/2012	$75.00
	INSTITUTE OF FOOD TECH	04/24/2012	$225.00
	INSTITUTE OF FOOD TECH	04/24/2012	$75.00
	INSTITUTE OF FOOD TECH	04/24/2012	$594.00
	DELTA AIR 0067019003298	04/24/2012	$446.68
	DELTA AIR 0067019003302	04/24/2012	$446.68
	DELTA AIR 0067019003301	04/24/2012	$446.68
	PLN PRICELINE.COM AIR	04/25/2012	$16.00
	UNITED AIR 0167019038472	04/24/2012	$382.20
	DELTA AIR 0067019003300	04/24/2012	$446.68
	DELTA AIR 0067019003299	04/24/2012	$446.68
	PLN PRICELINE.COM AIR	04/25/2012	$80.00
			$5,231.06
APRIL HAYNES	DRI GRAHLSOFTWARE.COM	03/30/2012	$99.90
	SAGE PUBLICATIONS INC.	03/30/2012	$628.45
	AGENT FEE 8900561979216	04/03/2012	$40.00
	DELTA AIR 0067032253647	04/03/2012	$417.70
	CAM CAMBRIDGE UNIVERS	04/05/2012	$56.00
	DATA DESCRIPTION	04/09/2012	$99.00
	ACM	04/12/2012	$154.00
	DELTA AIR 0067054047196	04/18/2012	$594.70
	DELTA AIR 0067054047197	04/18/2012	$594.70
	AGENT FEE 8900562066091	04/20/2012	$50.00
	AGENT FEE 8900562066090	04/20/2012	$30.00
	USAIRWAYS 0377037151832	04/20/2012	$983.56
	Amazon.com	04/21/2012	$29.99
	THY 2357037151831	04/20/2012	$333.14
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$1,355.82
	AMSTAT.ORG	04/28/2012	$221.00
			$5,687.96
ARTHUR JEROME SCOTT	LOWES #03071	04/05/2012	$95.09
	LOWES #03071	04/13/2012	$64.07
	LOWES #00728	04/14/2012	$152.39
	LOWES #03071	04/20/2012	$299.82
			$611.37
AUBREY COFFEE	BI-LO 539	04/01/2012	$41.45
	INGLES STORE #53	03/29/2012	$2.87
	FOOD LION #2209	04/02/2012	$12.79
	BI-LO 539	04/02/2012	$29.80
	INGLES STORE #53	04/02/2012	$3.31
	BI-LO 539	04/05/2012	$34.06
	BI-LO 539	04/08/2012	$42.18
	INGLES STORE #53	04/08/2012	$6.83

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	BI-LO 539	04/09/2012	$5.43
	FOOD LION #2209	04/12/2012	$12.14
	FOOD LION #2209	04/16/2012	$11.95
	FOOD LION #2209	04/16/2012	$3.65
	BI-LO 539	04/16/2012	$18.66
	INGLES STORE #53	04/16/2012	$2.54
	BI-LO 539	04/19/2012	$14.91
	WM SUPERCENTER#3222	04/22/2012	$20.31
			$262.88
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	03/30/2012	$8.70
	AIRGAS NAT WELDERS #25	03/30/2012	$14.50
	AIRGAS NAT WELDERS #25	03/30/2012	$8.70
	AIRGAS NAT WELDERS #25	03/30/2012	$20.30
	AIRGAS NAT WELDERS #25	03/30/2012	$2.90
	AIRGAS NAT WELDERS #25	03/30/2012	$16.25
	AIRGAS NAT WELDERS #25	03/30/2012	$20.30
	AIRGAS NAT WELDERS #25	03/30/2012	$8.70
	AIRGAS NAT WELDERS #25	03/30/2012	$23.20
	FEDEX 08398917	04/01/2012	$33.62
	AIRGAS NAT WELDERS #25	03/30/2012	$11.60
	AIRGAS NAT WELDERS #25	03/30/2012	$5.80
	AIRGAS NAT WELDERS #25	03/30/2012	$5.80
	CVTECH-AAB INC.	03/30/2012	$202.10
	MCMASTER-CARR	04/04/2012	$66.99
	G&K SERVICES 157	04/05/2012	$24.17
	ELECTRON MICROSCOPY SCIEN	04/05/2012	$360.36
	G&K SERVICES 157	04/05/2012	$23.87
	G&K SERVICES 157	04/05/2012	$23.27
	G&K SERVICES 157	04/05/2012	$23.87
	FEDEX 08440251	04/08/2012	$39.32
	Bestbuy.com 00009944	04/06/2012	$117.69
	FISHER SCI CHI	04/07/2012	$877.80
	WWW.NEWEGG.COM	04/09/2012	$99.99
	PCI SCIENTIFIC SUPPLY	04/10/2012	$117.48
	PCI SCIENTIFIC SUPPLY	04/10/2012	$298.35
	SPHEROTECH INC.	04/11/2012	$120.00
	COLEPARMER 00106013	04/11/2012	$93.58
	COLEPARMER 00106013	04/11/2012	$800.37
	WWW.NEWEGG.COM	04/12/2012	$99.99
	FEDEX 08481388	04/15/2012	$92.10
	SPHEROTECH INC.	04/13/2012	$120.00
	AIRGAS NAT WELDERS #25	04/17/2012	$23.22
	AIRGAS NAT WELDERS #25	04/17/2012	$6.63
	AIRGAS NAT WELDERS #25	04/17/2012	$7.49
	AIRGAS NAT WELDERS #25	04/17/2012	$16.59
	AIRGAS NAT WELDERS #25	04/17/2012	$6.63

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	04/17/2012	$9.95
	AIRGAS NAT WELDERS #25	04/17/2012	$9.95
	AIRGAS NAT WELDERS #25	04/17/2012	$24.08
	OREGON SCIENTIFIC	04/17/2012	$137.79
	AIRGAS NAT WELDERS #25	04/17/2012	$23.22
	AIRGAS NAT WELDERS #25	04/17/2012	$13.27
	AIRGAS NAT WELDERS #25	04/17/2012	$3.32
	MCMASTER-CARR	04/16/2012	$44.88
	MARCO MEETING	04/18/2012	$35.00
	MCMASTER-CARR	04/18/2012	$96.60
	MCMASTER-CARR	04/18/2012	$21.58
	Amazon.com	04/19/2012	$102.99
	B & H PHOTO-VIDEO.COM	04/19/2012	$37.98
	METAL SUPERMARKETS	04/19/2012	$713.00
	FEDEX 08524485	04/22/2012	$37.73
	MICRO PRECISION CALIBRATI	04/20/2012	$660.00
	METAL SUPERMARKETS	04/19/2012	$90.70
			$5,904.27
BARBARA A BROWN	WM SUPERCENTER#1383	03/31/2012	$86.46
	LEARNINGZONEXPRESS COM	04/02/2012	$264.22
	PAYPAL LGWCONSULTI	04/10/2012	$200.00
	THE HERMITAGE	04/11/2012	$139.49
	WWW.1AND1.COM	04/16/2012	$29.94
	HP HOME STORE	04/22/2012	$91.74
	THE UPS STORE 3985	04/24/2012	$13.49
			$825.34
BARBARA BLACKMON	QIAGEN INC	03/30/2012	$243.09
	INTEGRATED DNA TECH	04/02/2012	$61.26
	INVITROGEN 21773362	04/03/2012	$823.42
	NEW ENGLAND BIOLABS INC	04/10/2012	$2,232.00
	BIOLINE USA INC	04/11/2012	$487.00
	BIO RAD	04/11/2012	$539.96
	WM SUPERCENTER#3222	04/13/2012	$24.63
	OPERON BIOTECHNOLOGIES I	04/16/2012	$15.30
	NEW ENGLAND BIOLABS INC	04/17/2012	$430.00
	EPICENTRE TECHNOLOGIES	04/17/2012	$235.00
	FISHER SCI HUS	04/19/2012	$144.62
	INVITROGEN 21822658	04/19/2012	$439.24
	MP BIOMEDICALS LLC	04/20/2012	$158.00
	INTEGRATED DNA TECH	04/20/2012	$179.76
	INVITROGEN 21834663	04/24/2012	$395.58
	NEW ENGLAND BIOLABS INC	04/25/2012	$857.00
	FOUR LAB SERVICES	04/27/2012	$1,650.50
			$8,916.36
BARBARA HAMBERG	USAIRWAYS 0377000778782	03/29/2012	$315.10

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	03/30/2012	$157.37
	Amazon.com	03/30/2012	$847.87
	AMAZON MKTPLACE PMTS	03/31/2012	$96.63
	Amazon.com	03/31/2012	$55.70
	USAIRWAYS 0377048853495	03/29/2012	$622.70
	AMAZON MKTPLACE PMTS	03/31/2012	$322.96
	Amazon.com	03/31/2012	$19.19
	Amazon.com	03/30/2012	$13.98
	Amazon.com	03/30/2012	$19.65
	Amazon.com	03/31/2012	$205.15
	Amazon.com	03/31/2012	$80.62
	AWARDS FOR ANYTHING INC	03/29/2012	$139.80
	Amazon.com	03/30/2012	$57.56
	STAPLS9226758909000	04/03/2012	$576.65
	KYOCERA MITA AMERICA INC	04/03/2012	$968.33
	WWW.CLEVERBRIDGE.NET	04/04/2012	$19.95
	STAPLS9226758909000	04/04/2012	$14.21
	Amazon.com	04/05/2012	$165.98
	CLEMSON APPLE STORE	04/09/2012	$1,970.66
	Amazon.com	04/10/2012	$797.29
	UNITED AIR 0167051552803	04/09/2012	$1,356.50
	CONFERENCE OFFICE INC	04/16/2012	$100.00
	ENTERPRISE RENT-A-CAR	04/18/2012	$186.78
	ENTERPRISE RENT-A-CAR	04/18/2012	$186.78
	ENTERPRISE RENT-A-CAR	04/18/2012	$186.78
	CLEMSON APPLE STORE	04/19/2012	$45.90
	Amazon.com	04/19/2012	$109.65
	Amazon.com	04/21/2012	$89.08
	DOLRTREE 2832 00028324	04/20/2012	$71.69
	GAMEBALL TROPHIES	04/21/2012	$32.70
	GAMEBALL TROPHIES	04/24/2012	$7.00
	Amazon.com	04/23/2012	$62.28
	AMAZON MKTPLACE PMTS	04/23/2012	$89.99
	Amazon.com	04/24/2012	$29.26
	HOBBY LOBBY #332	04/23/2012	$34.92
	LOWES #03071	04/24/2012	$29.43
	DOLRTREE 10 00000109	04/24/2012	$6.36
	HOBBY LOBBY #332	04/24/2012	$10.58
	DELTA AIR 0067019071044	04/25/2012	$789.33
	CLEMSON APPLE STORE	04/26/2012	$510.32
			$11,402.68
BARBARA J HOSKINS	PAYPAL INK4 INC	04/10/2012	$206.78
	SPIRIT TELECOM	04/10/2012	$6.89
	ATT CONS PHONE PMT	04/12/2012	$530.50
	THE SLOAN CONSORTIUM	04/13/2012	$120.00
	CROWN TROPHY	04/12/2012	$37.10

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J HOSKINS	Amazon.com	04/14/2012	$35.85
	KYOCERA MITA AMERICA INC	04/17/2012	$716.14
	PAYPAL INK4 INC	04/17/2012	$81.86
	SURVEYMONKEY.COM	04/26/2012	$19.95
			$1,755.07
BARBARA J SPEZIALE	INN AT VA TECH LODGING	04/01/2012	$50.99
	INN AT VA TECH LODGING	04/01/2012	$1,402.50
	Amazon.com	04/02/2012	$35.96
	AMAZON MKTPLACE PMTS	04/03/2012	$51.88
	APLU	04/06/2012	$440.00
	STAPLES 00111807	04/05/2012	$36.31
	GEIGER	04/10/2012	$905.80
	WM SUPERCENTER#3222	04/10/2012	$12.71
	Amazon.com	04/12/2012	$212.98
	AMAZON MKTPLACE PMTS	04/13/2012	$12.97
	Amazon.com	04/17/2012	$269.24
	Amazon.com	04/18/2012	$107.90
	SWAMPFOXLLC	04/20/2012	$199.00
	CLEMSON APPLE STORE	04/25/2012	$32.09
	CLEMSON APPLE STORE	04/25/2012	$748.97
	WM SUPERCENTER#1123	04/26/2012	$42.34
	SURVEYMONKEY.COM	04/27/2012	$299.00
			$4,860.64
BARBARA PIEKUTOWSKI	FEDEX 798247649000	04/07/2012	$58.89
	FEDEX 798246711322	04/08/2012	$24.69
	FEDEX 798246994162	04/08/2012	$11.66
	SCANTRON CORPORATION	04/10/2012	$23.27
	FEDEX 798260960937	04/12/2012	$15.55
	BREWER CO INC	04/12/2012	$34.77
	FEDEX 299821615000047	04/18/2012	$7.84
	FEDEX 793462972823	04/20/2012	$19.56
	FEDEX 828131852164	04/20/2012	$125.51
	DAVIS BUSINESS SYSTEMS	04/27/2012	$48.15
	FEDEX 798324505753	04/29/2012	$19.56
			$389.45
BARRY BOWEN	MY CABLE MART LLC	04/03/2012	$143.08
	LOWES #03071	04/02/2012	$16.02
	LOWES #03071	04/03/2012	$64.25
	LOWES #03071	04/04/2012	$4.73
	LOWES #03071	04/05/2012	$46.81
	WM SUPERCENTER#3222	04/06/2012	$14.35
	LOWES #03071	04/10/2012	$90.95
	WM SUPERCENTER#3222	04/13/2012	$53.44
			$433.63
BERT L HENDERSON	PARTY CITY #294	04/11/2012	$14.72

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Cardholder	Vendor Name	Purchase Date	Amount
BERT L HENDERSON	AMERICAN AI 0012307702729	04/13/2012	$746.60
	USAIRWAYS 0372467498426	04/13/2012	$548.90
	PAYPAL SOUTHCAROLI	04/20/2012	$115.00
			$1,425.22
BLAKE M. LANFORD	NCSU SOIL SCIENCE INT	04/14/2012	$485.00
	NATIONAL 4-H COUNCIL SUPP	04/12/2012	$52.52
	CLEMSON UNIVERSITY	04/13/2012	$60.00
	CLEMSON UNIVERSITY	04/18/2012	$40.00
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$385.67
	HORRY TELEPHONE	04/27/2012	$278.66
			$1,301.85
BO SONG	AMAZON MKTPLACE PMTS	04/24/2012	$2.95
	AMAZON MKTPLACE PMTS	04/29/2012	$62.10
			$65.05
BOB MCANALLY	Z SYSTEM INC	03/29/2012	$362.00
	APL APPLE ITUNES STORE	04/06/2012	$299.99
	UPS 1ZT4027Y0396649115	04/07/2012	$15.03
	UPS 1ZT4027Y0398669126	04/07/2012	$9.36
	SPIRIT TELECOM	04/10/2012	$98.40
	Amazon.com	04/12/2012	$74.72
	SKYPE COMMUNICATIO	04/09/2012	$2.99
	APL APPLE ITUNES STORE	04/13/2012	$299.99
	Amazon.com	04/17/2012	$19.99
	Amazon.com	04/17/2012	$137.91
	GREENHOUSEMEGASTORE	04/26/2012	$70.00
			$1,390.38
BRAD POORE	OSS, LLC	04/03/2012	$41.95
	TRI-COUNTY ACE BLDRS S	04/05/2012	$1,024.86
	LOWES #01635	04/10/2012	$134.48
	STAPLES 00111807	04/10/2012	$20.66
	SHERWIN WILLIAMS #2658	04/13/2012	$15.40
	WORKINGPERSONSSTORE COM	04/13/2012	$104.00
	TIGER TOWN GRAPHICS	04/16/2012	$717.44
	TRI-COUNTY ACE BLDRS S	04/17/2012	$17.48
			$2,076.27
BRADLEY D. STANCIL	PERFORMANCE POWERSPORTS	04/13/2012	$107.88
			$107.88
BRADLEY L. RAUH	DRILLSPOT.COM	04/19/2012	$129.08
			$129.08
BRENDA GOODMAN	ETS GRE Institutional	03/31/2012	$100.00
	PAYPAL INK4 INC	04/05/2012	$617.12
	SURVEYMONKEY.COM	04/10/2012	$200.00
	DELTA AIR 0067032253669	04/09/2012	$655.93
	FEDEX 865715967999	04/10/2012	$131.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	SHARP BUS SYS CAROLINAS	04/10/2012	$476.29
	AGENT FEE 8900561979232	04/09/2012	$50.00
	DELTA AIR 0067037151821	04/18/2012	$609.53
	AGENT FEE 8900562066082	04/18/2012	$50.00
	NAFSA AIE PUBLICATIONS	04/24/2012	$265.00
	HOUSE OF TROPHIES	04/24/2012	$16.96
	FEDEX 865715967988	04/26/2012	$132.35
			$3,304.37
BRETT A WRIGHT	DELTA AIR 0067050414244	04/04/2012	$930.80
	DELTA AIR 0067050305021	04/04/2012	$939.61
	AMERICAN AI 0017050395178	04/04/2012	$1,344.00
	EXPEDIA 144920873357	04/05/2012	$7.00
	UNITED AIR 0167050644771	04/05/2012	$343.70
	EXPEDIA 144945952563	04/06/2012	$7.00
	ACP RAIL	04/10/2012	$218.00
	THE GEORGE WRIGHT SOCIET	04/11/2012	$115.00
	P D G A	04/11/2012	$51.00
	FEDEX 872316116261	04/15/2012	$18.97
	UNITED AIR 0167052446857	04/12/2012	$366.70
	UNITED AIR 0167052446856	04/12/2012	$366.70
	FEDEX 872316116250	04/15/2012	$15.91
	EXPEDIA 145148401602	04/13/2012	$191.74
	FEDEX 182690815000093	04/18/2012	$9.17
	FEDEX 182690815000123	04/18/2012	$11.33
	FEDEX 182690815000116	04/18/2012	$15.92
	FEDEX 182690815000109	04/18/2012	$9.93
	FEDEX 182690815000130	04/18/2012	$11.33
	DELTA AIR 0062702712930	04/19/2012	$1,485.00
	BUNNCOFFEEMAKERS.COM	04/24/2012	$22.97
	TICKETMASTER UK	04/25/2012	$339.90
	DELTA AIR 0062702824945	04/25/2012	$1,485.00
	ANDERSON FIRE AND SAFETY	04/25/2012	$85.70
			$8,392.38
BRIAN BEER	LANCASTER MOTOR CO	03/30/2012	$784.43
	USPS POSTAL ST66100207	04/02/2012	$276.95
	USPS 45474009232308868	04/02/2012	$6.05
	ADVANCE AUTO PARTS #5800	04/04/2012	$118.63
	CAROLINAS ANIMAL HEALTH,	04/09/2012	$160.00
	SPIRIT TELECOM	04/10/2012	$2.33
	GQF MFG CO BIRD EQUIP	04/11/2012	$58.14
	COMPORIUM-LTC RP	04/13/2012	$45.38
	COMPORIUM-LTC RP	04/13/2012	$145.65
	DIAMOND SPRINGS WATER	04/18/2012	$10.21
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$111.38
	THE HOME DEPOT #8913	04/26/2012	$26.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,746.07
BRIAN J WILLIAMS	HILL TIRE CENTER	04/05/2012	$37.37
			$37.37
BRIAN J. OROURKE	UPS 000063R1R4	04/01/2012	$17.16
	UPS 0000704474	04/08/2012	$62.06
	UPS 000063R1R4	04/08/2012	$17.61
	RC RICOH CORP	04/10/2012	$158.01
	RC RICOH CORP	04/12/2012	$17.40
	VZWRLSS APOCC VISE	04/13/2012	$646.17
	UPS 000063R1R4	04/15/2012	$11.00
	HULU	04/14/2012	$7.99
	USPS 45168006329807708	04/17/2012	$90.00
	OFFICEMAX MANUAL	04/18/2012	$385.47
	UPS 0000704474	04/22/2012	$29.07
	UPS 000063R1R4	04/22/2012	$9.32
	STAPLS3142406120000	04/24/2012	$224.69
			$1,675.95
BRIAN K. WARD	FOOD LION #1691	04/20/2012	$9.74
			$9.74
BRUCE FORTNUM	SSC FLORENCE SERV	04/02/2012	$352.00
	WW GRAINGER	04/04/2012	$33.01
	E AND L RENTAL AND	04/09/2012	$265.04
	WM SUPERCENTER#0630	04/09/2012	$38.39
	LAMB'S PRODUCE & PLANT	04/10/2012	$50.00
	WM SUPERCENTER#0630	04/19/2012	$36.73
	STUCKEY BROTHERS FARM SUP	04/20/2012	$158.00
	YOUSENDIT INC	04/24/2012	$9.99
	RICHBURGS AUTO ELECTRIC	04/27/2012	$107.00
			$1,050.16
BRUCE KESLER	TRI-COUNTY ACE BLDRS S	03/31/2012	$21.13
	LOWES #03071	03/30/2012	$12.82
	BUILDERS FIRST SOUR	04/03/2012	$182.87
	TACONY / POWR FLITE / TOR	04/03/2012	$45.45
	CLEMSON NAPA AUTO PARTS	04/06/2012	$6.52
	AMERICAN HOTEL REGISTE	04/18/2012	$249.50
	BLOSSMAN GAS #054 ANDERSO	04/18/2012	$161.75
	LOWES #03071	04/23/2012	$128.66
	LOWES #01635	04/23/2012	$16.94
			$825.64
BRUCE MARTIN	AIRGAS NAT WELDERS #7	04/02/2012	$5.16
	BELLSPRAY INC DBA R&D	04/11/2012	$416.95
	VEREENS EQUIPMENT	04/11/2012	$198.53
	AIRGAS NAT WELDERS #7	04/19/2012	$39.58
	AMS, INC.	04/19/2012	$562.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	R & R PRODUCTS INC	04/19/2012	$123.50
	SSC FLORENCE SERV	04/19/2012	$81.86
	WM SUPERCENTER#0630	04/20/2012	$137.37
	CONSOLIDATED PLASTICS CO	04/20/2012	$272.37
	BenMeds 1018779708	04/20/2012	$906.22
	PAPERMART	04/24/2012	$72.91
	CONSOLIDATED PLASTICS CO	04/25/2012	$93.15
	GOLF AGRONOMICS	04/25/2012	$645.90
	TRIMBLE NAVIGATION	04/27/2012	$1,500.00
	PAYPAL TURFSCOUTLL	04/27/2012	$2,100.00
			$7,155.85
BRYAN ODOM	GRIFF'S FARM AND H	04/23/2012	$12.70
			$12.70
C BRADLEY THOMPSON	DELTA AIR 0068266442989	03/30/2012	$25.00
	Amazon.com	03/31/2012	$16.65
	DELTA AIR 0068266897943	04/03/2012	$25.00
	Amazon.com	04/06/2012	$11.18
	Amazon.com	04/05/2012	$25.50
	Amazon.com	04/06/2012	$25.00
	AMAZON MKTPLACE PMTS	04/07/2012	$6.03
	AMAZON MKTPLACE PMTS	04/15/2012	$12.99
	AMAZON MKTPLACE PMTS	04/16/2012	$13.99
	CTC CONSTANTCONTACT.COM	04/18/2012	$40.00
	Amazon.com	04/19/2012	$16.36
	AMAZON MKTPLACE PMTS	04/19/2012	$5.49
	AIR CANADA 0149466588867	04/25/2012	$170.41
	USAIR 0379466588866	04/25/2012	$275.40
	DELTA AIR 0062303035149	04/25/2012	$578.70
	Amazon.com	04/28/2012	$5.54
	THE OBJECTIVE STANDARD	04/26/2012	$300.00
	Amazon.com	04/28/2012	$18.45
	R&L PUBLISHING GROUP	04/28/2012	$431.98
	DELTA AIR 0069466588865	04/25/2012	$436.16
	IATA CANADA 9540038266	04/25/2012	$57.67
			$2,497.50
CALVIN SAWYER	IDEXX DISTRIBUTION INC	03/29/2012	$599.53
	PAYPAL NACAA	03/30/2012	$300.00
	LOWES #03071	04/11/2012	$160.30
	GATEWAY SUPPLY	04/11/2012	$1,211.73
	LOWES #03071	04/11/2012	$21.31
	GATEWAY SUPPLY	04/13/2012	$123.12
	TRI-COUNTY ACE BLDRS S	04/13/2012	$13.47
	TRI-COUNTY ACE BLDRS S	04/20/2012	$8.90
			$2,438.36
CANDICE JONES	FISHER SCI ATL	03/31/2012	$132.68

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Cardholder	Vendor Name	Purchase Date	Amount
CANDICE JONES	GULF SPECIMEN MARINE LAB	03/30/2012	$121.00
	HEAD LEE NURSERY, INC.	04/06/2012	$17.97
	BI-LO 539	04/06/2012	$5.58
	CAROLINA BIOLOGICAL SUPPL	04/13/2012	$227.87
	WM SUPERCENTER#1123	04/16/2012	$91.36
	WARD'S NATURAL SCIENCE	04/17/2012	$297.80
			$894.26
CARL W. MYERS	TRI STAR IMPORTS INC	04/04/2012	$119.84
	FAMILY DOLLAR #162	04/26/2012	$13.25
			$133.09
CARLA RATHBONE	INTERNET2	04/10/2012	$850.00
	USAIRWAYS 0372467096467	04/10/2012	$150.00
	USAIRWAYS 0372172941549	04/10/2012	$15.00
	USAIRWAYS 0372467096462	04/10/2012	$105.20
			$1,120.20
CAROL FOSTER MOSLEY	EGGCARTONS.COM 8888525	04/02/2012	$184.23
	TRI-COUNTY ACE BLDRS S	04/04/2012	$26.00
	WM SUPERCENTER#3222	04/10/2012	$89.56
	TRI-COUNTY ACE BLDRS S	04/18/2012	$37.61
	TRACTOR SUPPLY #1210	04/20/2012	$68.87
	LOWES #03071	04/24/2012	$81.91
			$488.18
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	04/05/2012	$48.61
	DELTA AIR 0062302620400	04/12/2012	$493.60
	DIAMOND SPRINGS WATER	04/25/2012	$10.55
	SHANNON OUTDOORS INC.	04/26/2012	$181.90
	JAMES F MARTIN INN	04/25/2012	$109.89
			$844.55
CARRIE L. TREBIL	STORAGE RENT	04/02/2012	$40.00
	PEC EASYPAY SIEBEL	04/09/2012	$141.89
	FTC	04/09/2012	$191.70
	SC.GOV	04/11/2012	$74.22
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$108.38
			$556.19
CATHERINE WHEELER COX	LOWES #03071	04/02/2012	$178.41
	HUMMERT INTERNATIONAL	04/06/2012	$287.78
	TRI-COUNTY ACE BLDRS S	04/12/2012	$11.58
	LOWES #03071	04/25/2012	$112.17
			$589.94
CATHY D EVANS	IMAGISTICSINV 417242226	04/07/2012	$269.52
	TRI-COUNTY ACE BLDRS S	04/07/2012	$5.18
	GANZ-ON-LINE	04/09/2012	$84.24
	CAROLINA FLORIST SUPPLY L	04/25/2012	$149.25
	HOBBY LOBBY #332	04/25/2012	$15.80

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	MICHAELS #1585	04/25/2012	$25.42
	NASHVILLE WRAPS, LLC	04/26/2012	$190.86
	STAPLES 00111807	04/26/2012	$74.70
			$814.97
CCIT TRAVEL	DELTA AIR 0062302449834	04/09/2012	$363.20
	EDUCAUSE	04/10/2012	$385.00
	AMERICAN AI 0012307552738	04/11/2012	$516.70
	USAIRWAYS 0377056080467	04/25/2012	$440.20
			$1,705.10
CECELIA JACKSON	PAYPAL METRIX411	03/30/2012	$300.00
	NATIONAL SOCIETY OF PROFE	04/02/2012	$290.00
	MORRIS COMMUNICATIONS	04/07/2012	$107.48
	SCRWA	04/06/2012	$125.00
	INTERNATIONAL ASSN OF ELE	04/06/2012	$102.00
	VZWRLSS IVR VE	04/07/2012	$38.01
	INTERNATIONAL ASSN OF ELE	04/09/2012	$184.00
	SPERIAN FALL ARRE01 OF 01	04/11/2012	$825.00
	GREEN GUARD FIRST AID & S	04/19/2012	$388.88
	VITAL SMARTS	04/21/2012	$3,595.00
	EDM PUBLISHING	04/22/2012	$96.00
	NFPA NATL FIRE PROTECT	04/25/2012	$976.45
	AMAZON MKTPLACE PMTS	04/26/2012	$57.00
			$7,084.82
CECIL HERNANDEZ	THE UPS STORE 2114	04/12/2012	$13.75
			$13.75
CELESTE C. BATES	VZWRLSS APOCC VISE	04/20/2012	$280.74
	REI GREENWOODHEINEMANN	04/23/2012	$355.45
	READING RECOVERY COUNCIL	04/23/2012	$401.76
	TEACHERS COLLEGE PRESS	04/25/2012	$315.90
	JWS WILEY PUBLISHERS	04/25/2012	$324.23
	SAGE PUBLICATIONS INC.	04/26/2012	$178.65
			$1,856.73
CHARLES D RICE	VWR INTERNATIONAL INC	04/08/2012	$153.19
	INVITROGEN 21795339	04/10/2012	$203.30
	VWR INTERNATIONAL INC	04/13/2012	$107.00
	FISHER SCI ATL	04/12/2012	$90.30
	VWR INTERNATIONAL INC	04/13/2012	$94.18
	VWR INTERNATIONAL INC	04/13/2012	$55.16
	FISHER SCI ATL	04/20/2012	$194.27
			$897.40
CHARLES E BEARD	INVITROGEN 21847426	04/26/2012	$195.81
			$195.81
CHARLES E TONKIN	APL APPLE ITUNES STORE	03/30/2012	$44.98
	UPS 0000E06923	04/01/2012	$106.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	JOHNSON, MORGAN & WHIT	03/29/2012	$400.00
	DECISION ONE CORP SUPPLI	03/31/2012	$415.00
	CONTAINER & PKG SUPPLY	04/04/2012	$62.51
	STK SHUTTERSTOCK.COM	04/03/2012	$19.00
	FCD FREUND CONTAINER	04/02/2012	$51.20
	FEDEX 730453715045028	04/04/2012	$7.30
	FEDEX 730453715045011	04/04/2012	$8.01
	UPS 0000E06923	04/08/2012	$32.71
	FOOD LION #2209	04/09/2012	$43.14
	FEDEX 793427253827	04/10/2012	$206.99
	WWW.NEWEGG.COM	04/11/2012	$59.98
	FLEXTECH ALLIANCE	04/13/2012	$995.00
	WM SUPERCENTER#3222	04/16/2012	$401.80
	WM SUPERCENTER#0396	04/17/2012	$96.40
	OREILLY AUTO 00014324	04/17/2012	$47.00
	WM SUPERCENTER#3222	04/17/2012	$247.96
	ADVANCE AUTO PARTS #5360	04/17/2012	$180.00
	WM SUPERCENTER#0396	04/18/2012	$151.56
	Amazon.com	04/18/2012	$16.06
	Amazon.com	04/18/2012	$11.62
	FEDEX 028050515010847	04/18/2012	$11.63
	FEDEX 028050515010830	04/18/2012	$10.64
	FCD FREUND CONTAINER	04/17/2012	$37.37
	CRANE AMERICA SVCS	04/19/2012	$47.19
	ADVANCE AUTO PARTS #5360	04/18/2012	$17.11
	CRANE AMERICA SVCS	04/19/2012	$2,338.64
	AMAZON MKTPLACE PMTS	04/19/2012	$14.03
	DB BAHN A-NR BLZ7GV	04/20/2012	$64.80
	AMAZON MKTPLACE PMTS	04/20/2012	$14.90
	DELTA AIR 0067054760338	04/20/2012	$1,135.00
	CTC CONSTANTCONTACT.COM	04/21/2012	$85.00
	EBK EBOOKERS	04/23/2012	$197.73
	WM SUPERCENTER#3222	04/23/2012	$190.24
	CLEMSON APPLE STORE	04/24/2012	$101.65
	BRITISH A 1252488928191	04/20/2012	$168.56
	DOLRTREE 2832 00028324	04/23/2012	$4.28
	ADVANCE AUTO PARTS #5360	04/23/2012	$8.54
	TRI-COUNTY ACE BLDRS S	04/24/2012	$27.99
	PAPA JOHNS #0345	04/24/2012	$42.61
	CINTAS #216	04/25/2012	$88.49
	CINTAS #216	04/25/2012	$88.49
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$160.24
	CINTAS #216	04/25/2012	$88.49
	CINTAS #216	04/25/2012	$88.49
	CINTAS #216	04/25/2012	$88.49
	CINTAS #216	04/25/2012	$88.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	CINTAS #216	04/25/2012	$88.49
	THE RACKSPACE CLOUD	04/26/2012	$44.72
	DELTA AIR 0062198729519	04/26/2012	$278.80
	UPS 0000E06923	04/29/2012	$31.85
	ALLSQUAREDIGITAL 01 OF 01	04/12/2012	$303.29
	RYANAIR 0000000NHTTSA	04/26/2012	$73.20
	BAUDVILLE INC	04/28/2012	$34.25
			$9,668.09
CHARLES M. MCRAE	VZWRLSS APOCC VISE	04/13/2012	$38.01
	USPS 45610005729806718	04/25/2012	$3.85
			$41.86
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	03/29/2012	$150.00
	AMAZON MKTPLACE PMTS	04/12/2012	$25.97
	AMAZON MKTPLACE PMTS	04/14/2012	$21.05
	THE POST AND COURIER	04/17/2012	$415.64
	AMERICAN CAMPING ASSOCIAT	04/17/2012	$150.00
	PRECISION-TIMEMED-SJC	04/20/2012	$25.84
	JOBTARGET LLC	04/27/2012	$99.00
			$887.50
CHARLES R. KNEPFLE	INK 4 INC.	04/02/2012	$80.25
	AMAZON MKTPLACE PMTS	04/04/2012	$66.96
	AMAZON MKTPLACE PMTS	04/04/2012	$130.41
	KYOCERA MITA AMERICA INC	04/12/2012	$92.96
	USAIRWAYS 0372468058561	04/18/2012	$256.40
	OFFICEMAX CT IN#430995	04/20/2012	$535.24
	OFFICEMAX CT IN#313715	04/20/2012	$918.65
	OFFICEMAX CT IN#431352	04/20/2012	$131.24
	OFFICEMAX CT IN#452090	04/23/2012	$31.07
	OFFICEMAX CT IN#452408	04/23/2012	$131.24
	SYX GLOBALCOMPSUPPLIES	04/25/2012	$29.98
	SYX GLOBALCOMPSUPPLIES	04/26/2012	$50.41
	OFFICEMAX CT IN#550205	04/28/2012	$262.47
			$2,717.28
CHARLES W DAVIS	CLICK2MAIL	04/04/2012	$361.39
	CLICK2MAIL	04/04/2012	$80.78
	SPIRIT TELECOM	04/11/2012	$16.67
	SOUTH CAROLINA FERTILI	04/19/2012	$30.00
	CLICK2MAIL	04/20/2012	$973.72
	FAMILY DOLLAR #790	04/20/2012	$27.82
	MAXWAY STORE #640	04/20/2012	$155.15
	WM SUPERCENTER#0616	04/23/2012	$102.06
	OFFICE MAX	04/23/2012	$79.10
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$168.08
	FRESHPRESERVINGSTORE.COM	04/27/2012	$346.84
			$2,341.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	GRIFF'S FARM AND H	03/30/2012	$11.60
	SIMPLEX GRINNELL WEB P	03/30/2012	$32.09
	CLEMSON AUTO PARTS	03/29/2012	$104.53
	CLEMSON AUTO PARTS	03/29/2012	$129.95
	THE SCOOP WALKING HORSE P	03/29/2012	$299.00
	TOWN OF PENDLETON #2	04/02/2012	$96.55
	ATT CONS PHONE PMT	04/05/2012	$218.45
	XEROX CORPORATION/RBO	04/05/2012	$18.92
	BROMELAND PUBLISHING	04/05/2012	$305.00
	GRIFF'S FARM AND H	04/12/2012	$14.77
	SIMPLEX GRINNELL WEB P	04/12/2012	$68.96
	SOUTHEASTERN PAPER GROUP	04/13/2012	$783.21
	PENDLETON TIRE COMPANY	04/12/2012	$15.00
	CLEMSON AUTO PARTS	04/13/2012	$10.49
	REPUBLIC SERVICES TRASH	04/16/2012	$84.80
	BUDDY'S AUTO	04/17/2012	$30.00
	PENDLETON TIRE COMPANY	04/16/2012	$18.00
	FORT HILL - WEB PAYMENT	04/20/2012	$472.64
	CVS PHARMACY #3599 Q03	04/20/2012	$36.01
	GRIFF'S FARM AND H	04/25/2012	$66.77
			$2,816.74
CHARLIE MCDONALD	AUTOZONE #6998	03/29/2012	$108.06
	COLEPARMER 00106013	04/13/2012	$14.61
	COLEPARMER 00106013	04/13/2012	$72.55
	CASWELL INC	04/17/2012	$1,189.47
	OMEGA ENGINEERING INC	04/18/2012	$760.00
	COLEPARMER 00106013	04/20/2012	$10.49
	TRI-COUNTY ACE BLDRS S	04/20/2012	$47.57
	US PLASTICS/USP HOME	04/20/2012	$1,275.72
			$3,478.47
CHERYL DEAN	TRAVELOCITY.COM	04/03/2012	$24.95
	DELTA AIR 0067049900636	04/03/2012	$468.70
			$493.65
CHERYL J. DYE	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	NAAG TAG	04/26/2012	$56.00
			$131.00
CHITTARANJAN KOLE	STAPLES 00118976	04/11/2012	$115.99
	DELSTAR TECHNOLOGIES	04/23/2012	$388.47
	AMAZON MKTPLACE PMTS	04/24/2012	$22.58
	AMAZON MKTPLACE PMTS	04/25/2012	$19.75
			$546.79
CHRISTEL HARDEN	UPS 0000891W84	04/01/2012	$15.73
	UPS 0000891W84	04/08/2012	$19.81

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTEL HARDEN	UPS 0000891W84	04/15/2012	$42.72
	UPS 0000891W84	04/22/2012	$15.77
	EB SUDDEN OAK DEATH 5	04/21/2012	$250.00
	UPS 0000891W84	04/29/2012	$36.02
			$380.05
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	04/04/2012	$164.78
	DAVIS BUSINESS SYSTEMS	04/04/2012	$125.00
	STANDARD REGISTER COMPANY	04/10/2012	$171.20
	VZWRLSS APOCC VISE	04/12/2012	$76.02
	STANDARD REGISTER COMPANY	04/24/2012	$1,052.88
			$1,589.88
CHRISTINA M. LEARD	SPRAYING SYSTEMS COM	04/04/2012	$51.49
	LOWES #01635	04/13/2012	$15.33
	TRACTOR SUPPLY #1210	04/13/2012	$98.41
	CANNON & SONS, INC.	04/13/2012	$52.75
	REDDICK EQUIPMENT CO, INC	04/16/2012	$1,095.59
	TRACTOR SUPPLY #1210	04/17/2012	$31.23
	SENECA NAPA AUTO PARTS	04/17/2012	$17.04
	TRACTOR-SUPPLY-CO #0440	04/20/2012	$181.54
	TRI-COUNTY ACE BLDRS S	04/21/2012	$2.97
	LOWES #03071	04/20/2012	$25.21
	TRI-COUNTY ACE BLDRS S	04/21/2012	$36.83
	THE ATHLETIC DEPARTMENT	04/23/2012	$32.08
	ADVANCE AUTO PARTS #5360	04/23/2012	$8.42
	PAYPAL	04/25/2012	$400.00
	TRI-COUNTY ACE BLDRS S	04/25/2012	$99.63
	DELTA AIR 0062303807240	04/25/2012	$234.60
	SPRAYING SYSTEMS COM	04/25/2012	$296.55
			$2,679.67
CHRISTINA T. BEDENBAUGH	SHOPLET.COM	04/07/2012	$50.34
			$50.34
CHRISTINA TALLEY	FEDEX 305208611669	03/28/2012	$10.00
	FEDEX 309989460504069	03/28/2012	$16.55
	FEDEX 309989460504038	03/28/2012	$9.13
	FEDEX 309989460504052	03/28/2012	$9.13
	AMERICAN EFIRD INC	04/03/2012	$382.22
	GERALD SCHWARTZ, INC.	04/05/2012	$152.86
	UPS 0000E3951303312012	04/05/2012	$78.22
	ULINE SHIP SUPPLIES	04/06/2012	$193.79
	1800GOFEDEX 10010007	04/05/2012	$98.45
	MARION DAVIS	04/05/2012	$17.88
	UPS 0000E39513	04/08/2012	$116.19
	1800GOFEDEX 10010007	04/05/2012	$121.49
	KONICA MINOLTA BUSINESS	04/10/2012	$27.55
	TRI-COUNTY ACE BLDRS S	04/10/2012	$22.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 305210010489	04/11/2012	$10.00
	FEDEX 309989460504175	04/11/2012	$5.93
	FEDEX 309989460504151	04/11/2012	$9.02
	FEDEX 309989460504137	04/11/2012	$6.86
	HARODITE INDUSTRIES INC	04/10/2012	$1,130.90
	GOVERNMENTBIDS.COM	04/11/2012	$109.40
	AMAZON MKTPLACE PMTS	04/12/2012	$167.66
	FEDEX 953747184711	04/15/2012	$47.96
	FEDEX 953747184696	04/15/2012	$16.39
	FEDEX 953747184685	04/13/2012	$22.62
	TRI-COUNTY ACE BLDRS S	04/13/2012	$27.99
	MOZY	04/13/2012	$44.06
	UPS 0000E39513	04/15/2012	$48.78
	LOWES #03071	04/17/2012	$22.40
	1800GOFEDEX 10010007	04/16/2012	$65.14
	KONICA MINOLTA BUSINESS	04/17/2012	$26.10
	WM SUPERCENTER#3222	04/17/2012	$28.87
	TRI-COUNTY ACE BLDRS S	04/17/2012	$38.36
	FEDEX 309989460504205	04/18/2012	$10.10
	FEDEX 305210705211	04/18/2012	$20.00
	FEDEX 309989460504212	04/18/2012	$12.68
	FEDEX 309989460504199	04/18/2012	$8.25
	FEDEX 309989460504229	04/18/2012	$10.21
	FEDEX 953747184722	04/22/2012	$18.67
	TRI-COUNTY ACE BLDRS S	04/21/2012	$16.46
	FEDEX 953747184755	04/22/2012	$33.05
	FEDEX 953747184744	04/20/2012	$13.76
	UPS 0000E39513	04/22/2012	$32.55
	FEDEX 953747184733	04/22/2012	$23.43
	FEDEX 309989460504250	04/24/2012	$7.15
	FEDEX 305211322883	04/24/2012	$10.00
	FREEMAN ATLANTA	04/25/2012	$75.00
	TRI-COUNTY ACE BLDRS S	04/25/2012	$7.65
	1800GOFEDEX 10010007	04/25/2012	$185.37
	UPS 0000E39513	04/29/2012	$115.01
	LOWES #03071	04/27/2012	$18.17
	FEDEX 953747184766	04/27/2012	$27.39
	TRI-COUNTY ACE BLDRS S	04/28/2012	$97.26
			$3,826.50
CHRISTINA WELLS	PP SYSTEMS INC	04/11/2012	$696.00
			$696.00
CHRISTINE J. PATRICK	CLEMSON UNIVERSITY	03/29/2012	$52.00
	WILLIAMS FARM AND GARDEN	04/09/2012	$82.34
	ATT BILL PAYMENT	04/09/2012	$158.57
	WM SUPERCENTER#0795	04/09/2012	$104.41
	WM SUPERCENTER#0795	04/09/2012	$192.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	WM SUPERCENTER#0795	04/10/2012	$223.74
	WILLIAMS FARM AND GARDEN	04/10/2012	$19.63
	MORRIS-LOCAL NEWSPAPER	04/11/2012	$43.20
	POLLOCK COMPANY	04/13/2012	$98.57
	SPIRIT TELECOM	04/13/2012	$1.22
	WM SUPERCENTER#0795	04/19/2012	$230.50
	WILLIAMS FARM AND GARDEN	04/26/2012	$35.10
	WM SUPERCENTER#0795	04/26/2012	$217.89
	TOM'S CAR CARE LLC	04/25/2012	$37.50
	TUESDAY MORNING # 0802	04/27/2012	$246.09
			$1,743.11
CHRISTINE W COLE	OMEGA ENGINEERING INC	03/30/2012	$175.00
			$175.00
CHRISTINE W. BABB	COMPUTING RESEARCH ASSOCI	04/17/2012	$500.00
	PAYPAL BIOINFORMAT	04/24/2012	$75.00
	CLEMSON APPLE STORE	04/25/2012	$278.13
	RITE AID STORE #11646	04/26/2012	$6.72
	JAMES F MARTIN INN	04/24/2012	$813.63
			$1,673.48
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	04/02/2012	$22.99
	AMAZON MKTPLACE PMTS	04/02/2012	$31.98
	OFFICE MAX	04/01/2012	$85.59
	AMAZON MKTPLACE PMTS	04/02/2012	$5.99
	LOWES #01983	04/02/2012	$43.04
	Amazon Web Services	04/05/2012	$10.50
	WWW.NEWEGG.COM	04/11/2012	$144.99
	O'REILLY MEDIA	04/12/2012	$10.04
	O'REILLY MEDIA	04/13/2012	$65.64
	WWW.NEWEGG.COM	04/13/2012	$21.99
	AMAZON MKTPLACE PMTS	04/24/2012	$204.95
	PAYPAL ABACUS 247	04/24/2012	$49.99
			$697.69
CHRISTOPHER KITCHENS	AMERICAN CHEMICAL SOCI	04/28/2012	$550.00
			$550.00
CHRISTOPHER L RAY	CLEMSON APPLE STORE	04/05/2012	$39.54
	AT&T DATA	04/06/2012	$30.00
	THE UPS STORE 3497	04/06/2012	$94.22
			$163.76
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	03/31/2012	$13.65
	LOWES #03071	04/02/2012	$350.33
	SUNBELT RENTALS #002	04/04/2012	$348.45
	LOWES #03071	04/04/2012	$58.69
	SUNBELT RENTALS #002	04/06/2012	$15.90
	MCMASTER-CARR	04/09/2012	$102.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	ULINE SHIP SUPPLIES	04/13/2012	$36.02
			$925.41
CHRISTOPHER SASKI	CLEMSON-UNIV-BOOKS #4900	04/03/2012	$79.82
	MWW MONSTER.COM	04/04/2012	$325.00
			$404.82
CLAIRE M. CAPPIO	OFFICE DEPOT #62	04/09/2012	$35.36
	OFFICE DEPOT #62	04/24/2012	$47.42
			$82.78
CODY K GREENE	OVERTONS, INC.	04/04/2012	$224.79
	OUTDOORS UNLIMITED	04/08/2012	$46.51
	DUNAGANS SEWING AND VACUU	04/05/2012	$37.24
	SEARS ROEBUCK 2095	04/05/2012	$50.27
	LOWES #00639	04/10/2012	$111.28
	OUTDOORS UNLIMITED	04/14/2012	$12.07
	SCHOOL NUTRITION ASSO SC	04/13/2012	$60.00
	WM SUPERCENTER#0514	04/13/2012	$56.75
	WM SUPERCENTER#0514	04/13/2012	$70.62
	BOB BARKER COMPAN01 OF 01	04/11/2012	$299.18
	CAROLINA OUTDOORS & GOLF	04/13/2012	$111.28
	OVERTONS, INC.	04/18/2012	$27.96
	AUTOPAY/DISH NTWK	04/21/2012	$61.69
	SSI SCHOOL SPECIALTY	04/24/2012	$93.30
	WM SUPERCENTER#4487	04/24/2012	$75.14
	SC PARK SERVICE	04/27/2012	$27.21
	DOLLAR GENERAL # 11289	04/27/2012	$8.56
			$1,373.85
CONNIE N. LAKE	USPS 45782001329816386	03/30/2012	$450.00
	THE HARDWARE STORE	04/03/2012	$11.52
	FAMILY DOLLAR #1078	04/03/2012	$2.68
	FREDS 00028688	04/03/2012	$8.56
	MICHAELS #1059	04/04/2012	$14.96
	USPS 45782001329816386	04/11/2012	$131.48
	SPORTSMANS WAREHOUSE 155	04/10/2012	$152.37
	003 CENTURYLINK MY ACCOUN	04/12/2012	$148.90
	IMAGISTICSINV 417128978	03/10/2012	$119.91
	DOLLAR-GENERAL #3800	04/17/2012	$18.83
	WM SUPERCENTER#1382	04/19/2012	$48.61
	WM SUPERCENTER#0624	04/21/2012	$15.92
	PITNEY BOWES INVOICE	04/20/2012	$558.94
	MT HEALTHY HATCHERIES	04/23/2012	$1,820.00
	003 CENTURYLINK MY ACCOUN	04/25/2012	$153.24
	IMAGISTICSINV 417241649	04/07/2012	$123.32
	CVS PHARMACY #3869 Q03	04/26/2012	$9.39
			$3,788.63
CONNIE SEXTON	FEDEX 875658431333	04/01/2012	$61.25

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE SEXTON	THE UPS STORE 3497	04/10/2012	$13.58
			$74.83
CORA M. ALLARD	PAPA JOHNS #0345	04/14/2012	$26.24
	COUNTRY INN & SUITES	04/16/2012	$201.30
	COUNTRY INN & SUITES	04/16/2012	$201.30
	CRB CARBONITE BACKUP	04/27/2012	$59.00
			$487.84
CORETTA KING	BI-LO 539	04/09/2012	$23.71
	MICHAELS #1585	04/09/2012	$39.09
	PARTY CITY #294	04/19/2012	$93.79
	WM SUPERCENTER#0631	04/22/2012	$125.62
	TARGET 00011981	04/22/2012	$28.40
	BELK #19 GALLANT	04/22/2012	$31.39
	PARTY CITY #294	04/22/2012	$35.98
	OFFICE DEPOT #379	04/19/2012	$13.97
			$391.95
CYNTHIA D HADLOCK	MRA REGISTRATION	03/30/2012	$520.00
	CINCINNATI SYSTEMS INC	04/11/2012	$66.38
	HP HOME STORE	04/16/2012	$181.89
	DRI NUANCE	04/19/2012	$109.94
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$265.97
			$1,144.18
CYNTHIA RAE GRAVELY	DELTA AIR 0062116273512	04/04/2012	$300.80
	DELTA AIR 0062116204613	04/04/2012	$262.40
	WWW.NEWEGG.COM	04/04/2012	$71.98
	DELTA AIR 0062116273504	04/04/2012	$300.80
	DELTA AIR 0062116273498	04/04/2012	$300.80
	DELTA AIR 0060764371994	04/04/2012	$25.00
	DELTA AIR 0060764372000	04/04/2012	$25.00
	DELTA AIR 0060764371998	04/04/2012	$25.00
	DELTA AIR 0060764372003	04/04/2012	$25.00
	DELTA AIR 0060146279979	04/04/2012	$25.00
	DELTA AIR 0062116273516	04/04/2012	$300.80
	DELTA AIR 0060146279982	04/04/2012	$25.00
	DELTA AIR 0062116273514	04/04/2012	$300.80
	DELTA AIR 0062116273500	04/04/2012	$300.80
	DELTA AIR 0062116273508	04/04/2012	$300.80
	DELTA AIR 0062116273518	04/04/2012	$300.80
	DELTA AIR 0060764372001	04/04/2012	$25.00
	DELTA AIR 0060764371992	04/04/2012	$25.00
	DELTA AIR 0060764372002	04/04/2012	$25.00
	DELTA AIR 0062116273502	04/04/2012	$300.80
	DELTA AIR 0060764371999	04/04/2012	$25.00
	DELTA AIR 0060764371993	04/04/2012	$25.00
	DELTA AIR 0062116273506	04/04/2012	$300.80

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	DELTA AIR 0060764371995	04/04/2012	$25.00
	DELTA AIR 0060764371996	04/04/2012	$25.00
	DELTA AIR 0060764371997	04/04/2012	$25.00
	DELTA AIR 0062116273510	04/04/2012	$300.80
	DELTA AIR 0060146279986	04/04/2012	$25.00
	DELTA AIR 0062116273496	04/04/2012	$300.80
	BACKWOODS	04/04/2012	$69.95
	GRIFF'S FARM AND H	04/11/2012	$954.00
	BRANTNER & ASSOCIATES IN	04/12/2012	$148.00
	UPS 1ZV83F096891543561	04/13/2012	$12.58
	wmill.com Freedback.com	04/17/2012	$9.00
	ALPHA PRINTING INC	04/20/2012	$1,156.83
	WAYSIDE ISP-INTEL	04/24/2012	$799.00
			$7,468.34
DANIEL BRIAN AUSTIN	SHERWIN WILLIAMS #2658	03/30/2012	$102.79
	ALLSQUAREDIGITAL 01 OF 01	03/30/2012	$725.46
	AMAZON MKTPLACE PMTS	03/30/2012	$7.50
	ALLSQUAREDIGITAL 01 OF 01	03/30/2012	$492.20
	BRAINSTORM INC	03/29/2012	$1,132.36
	SEARS COM INTERNET	03/29/2012	$13.38
	AMAZON MKTPLACE PMTS	04/02/2012	$44.91
	AMAZON MKTPLACE PMTS	04/03/2012	$9.82
	SIGNWORLD US INC	04/02/2012	$580.00
	ALLSQUAREDIGITAL 01 OF 01	03/06/2012	$75.58
	ALLSQUAREDIGITAL 01 OF 01	03/29/2012	$284.49
	AMAZON MKTPLACE PMTS	04/03/2012	$299.00
	F + W COMPETITIONS	04/02/2012	$400.00
	CLEMSON UNIVERSITY	04/03/2012	$200.00
	OTHER WORLD COMPUTING	04/03/2012	$475.96
	FEDEX 898756956743	04/06/2012	$14.99
	STRAPWORKS.COM	04/09/2012	$56.19
	FELLERS INC 01 OF 01	04/09/2012	$60.93
	GETTY IMAGES	04/10/2012	$2,388.00
	FEDEX 864063349989	04/11/2012	$14.65
	EAST PARK PRINTING	04/11/2012	$35.31
	EAST PARK PRINTING	04/11/2012	$13.38
	FISHER TEXTILES INC	04/12/2012	$46.13
	MAC PAPERS INC	04/13/2012	$347.38
	APL APPLE ONLINE STORE	04/17/2012	$147.66
	OTHER WORLD COMPUTING	04/16/2012	$49.88
	AMAZON MKTPLACE PMTS	04/17/2012	$8.86
	FELLERS INC 01 OF 01	04/17/2012	$591.63
	FOTOLIA	04/24/2012	$1,944.00
	ALLSQUAREDIGITAL 01 OF 01	04/25/2012	$88.73
	ALLSQUAREDIGITAL 01 OF 01	04/25/2012	$741.54
	HENDRIX RESERVATION	04/25/2012	$105.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	XEROX SUPPLY TEXAS	04/26/2012	$432.35
	ALLSQUAREDIGITAL 01 OF 01	04/27/2012	$984.40
	FELLERS	04/27/2012	$4.76
	MAC PAPERS INC	04/27/2012	$184.76
			$13,103.98
DANIEL E. WUESTE	HAMPTON INNS	03/30/2012	$346.32
	HAMPTON INNS	03/31/2012	$115.44
	Amazon.com	04/06/2012	$1,213.98
	AMAZON MKTPLACE PMTS	04/06/2012	$242.73
	DELTA AIR 0062302835882	04/09/2012	$757.20
	STAMPS.COM	04/10/2012	$15.99
	AMAZON MKTPLACE PMTS	04/12/2012	$9.48
	COURTYARD BY MARRIOTT CLM	04/11/2012	$107.67
	USPS POSTAGE(STAMPS.COM)	04/14/2012	$25.00
	SC BUSINESS PUBLICATIONS	04/25/2012	$30.00
			$2,863.81
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	03/30/2012	$5.80
	TRI-COUNTY ACE BLDRS S	03/30/2012	$11.73
	TRADO SUPPLIES INC	04/02/2012	$256.85
	STOCKMAN OIL	04/09/2012	$536.35
	GRIFF'S FARM AND H	04/20/2012	$190.74
	TRI-COUNTY ACE BLDRS S	04/21/2012	$49.13
	TRI-COUNTY ACE BLDRS S	04/24/2012	$4.80
	HAGEMEYER NA #47	04/26/2012	$8.17
			$1,063.57
DANIEL M ANDERSON	USAIRWAYS 0372465996830	03/30/2012	$25.00
	SEI EUROSPORT	04/05/2012	$136.85
	LOWES #03071	04/06/2012	$26.99
	ARC SERVICES/TRAINING	04/06/2012	$494.00
	ADVANCE AUTO PARTS #5360	04/06/2012	$36.37
	D-SIGN	04/06/2012	$609.50
	ARC SERVICES/TRAINING	04/16/2012	$882.00
	ARC SERVICES/TRAINING	04/18/2012	$182.00
	SEI EUROSPORT	04/23/2012	$111.65
	LOWES #03071	04/27/2012	$186.16
			$2,690.52
DANIEL M. SCHMIEDT	SOUTHWESTAIR5262432206565	04/03/2012	$498.70
	FEDEX 405831226	04/04/2012	$35.25
	INTERNET2	04/13/2012	$850.00
	SOUTHWESTAIR5262434331667	04/13/2012	$259.00
	TESSCO INCORPORATED	04/16/2012	$170.89
	FEDEX 406677387	04/18/2012	$41.09
	TESSCO INCORPORATED	04/18/2012	$154.91
	USAIRWAYS 0372173032730	04/19/2012	$29.00
	USAIRWAYS 0372468143631	04/19/2012	$1,245.10

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	DELTA AIR 0067977896421	04/24/2012	$572.20
	DELTA AIR 0067977896420	04/24/2012	$572.20
	FEDEX 407089109	04/25/2012	$16.06
	FEDEX 407188123	04/26/2012	$16.90
			$4,461.30
DANIEL R HITCHCOCK	OWW ORBITZ.COM	04/16/2012	$6.99
	AMERICAN AI 0017018294556	04/16/2012	$1,007.80
	NCSU SOIL SCIENCE INT	04/20/2012	$560.00
	USAIRWAYS 0377054437055	04/19/2012	$430.20
	AMERSOCAGBIOENGRS	04/26/2012	$130.00
			$2,134.99
DANIELA PAYNE	USPS 45052106635305747	04/26/2012	$11.30
			$11.30
DANNY H ROBERTS	SQ STEVE COBURN POTTERY	04/07/2012	$333.00
	CLEMSON CENTRAL STORAGE	04/14/2012	$55.00
			$388.00
DANNY M HOWARD	PAYPAL NACAA	03/30/2012	$300.00
	PUBLIX #1148	04/02/2012	$31.71
	PAYPAL NACAA	04/02/2012	$300.00
	PUBLIX #1148	04/05/2012	$41.87
	THE WEBSTAURANT STORE	04/05/2012	$72.46
	ADA-CDR MEMBERSHIP	04/09/2012	$340.00
	ATT CONS PHONE PMT	04/10/2012	$186.17
	Amazon.com	04/11/2012	$27.62
	SPIRIT TELECOM	04/12/2012	$4.73
	KRM INFORMATION SERVICES	04/11/2012	$109.00
	VZWRLSS PRPAY AUTOPAY	04/12/2012	$30.00
	PUBLIX #1148	04/13/2012	$33.26
	CLEMSON UNIVERSITY	04/13/2012	$55.00
	PUBLIX #576	04/17/2012	$23.01
	Amazon.com	04/21/2012	$54.63
	THE UPS STORE 2676	04/20/2012	$13.58
	PUBLIX #1148	04/23/2012	$69.38
	BI-LO 16	04/25/2012	$11.94
	CLEMSON UNIVERSITY	04/24/2012	$120.00
	OFFICE MAX	04/24/2012	$66.12
	KMART 04016	04/25/2012	$240.56
	FRESHPRESERVINGSTORE.COM	04/26/2012	$179.95
	PLUS INC	04/25/2012	$73.14
	OFFICE MAX	04/25/2012	$30.46
	TRACTOR-SUPPLY-CO #0474	04/27/2012	$72.01
			$2,486.60
DANNY POOLE	ARC SERVICES/TRAINING	03/31/2012	$35.00
	ARC SERVICES/TRAINING	04/01/2012	$140.00
	ARC SERVICES/TRAINING	03/31/2012	$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	ARC SERVICES/TRAINING	03/30/2012	$140.00
	ARC SERVICES/TRAINING	04/01/2012	$49.00
	BIOWAVE CORP	04/04/2012	$189.00
	ARC SERVICES/TRAINING	04/03/2012	$77.00
	ARC SERVICES/TRAINING	04/03/2012	$63.00
	ARC SERVICES/TRAINING	04/06/2012	$140.00
	Best Buy 00005207	04/15/2012	$263.88
	Hibbett Sports #485	04/15/2012	$134.77
	PHARMACY BOARD	04/24/2012	$100.00
	PHARMACY BOARD	04/24/2012	$100.00
	WM SUPERCENTER#3222	04/25/2012	$157.16
	MF ATHLETIC & PERFORM BE	04/28/2012	$192.55
			$1,935.36
DARA PARK	NCSU SOIL SCIENCE INT	04/10/2012	$560.00
	FRONTIER AI 4222171747912	04/23/2012	$224.60
	SOUTHWESTAIR5262436296872	04/23/2012	$241.10
			$1,025.70
DARLAS C MOORE	FSI FRONTIER	04/04/2012	$362.84
	WM SUPERCENTER#0634	04/08/2012	$61.72
	SPIRIT TELECOM	04/10/2012	$22.69
	INK 4 INC.	04/16/2012	$81.09
	WM SUPERCENTER#0634	04/17/2012	$32.39
	KONICA MINOLTA BUSINESS	04/18/2012	$198.62
	WM SUPERCENTER#0634	04/28/2012	$13.27
			$772.62
DARRYL DESMARTEAU	UPS 1ZF661V80390471653	04/21/2012	$5.23
	VZWRLSS APOCC VISE	04/24/2012	$60.07
			$65.30
DAVID A. FINGER	CLEMSON APPLE STORE	04/02/2012	$32.09
	GA TECH PRO EDU WEB	04/12/2012	$690.00
	MARWARE INC	04/17/2012	$54.99
			$777.08
DAVID B. KIEHN	WM SUPERCENTER#1017	03/30/2012	$35.38
	WM SUPERCENTER#1017	03/30/2012	$59.49
	WM SUPERCENTER#1017	04/03/2012	$53.47
	SHEALY ELECT 803-227-0599	04/12/2012	$30.71
	EDVENTURE INC-ADMISSIONS	04/10/2012	$11.00
	SHEALY ELECT 803-227-0599	04/18/2012	$75.74
	WM SUPERCENTER#1017	04/24/2012	$11.82
	WM SUPERCENTER#1017	04/24/2012	$234.64
	DTV DIRECTV SERVICE	04/28/2012	$99.79
	WM SUPERCENTER#1017	04/27/2012	$91.78
	WM SUPERCENTER#1017	04/27/2012	$150.12
			$853.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRUCE	LOWES #03071	04/26/2012	$211.22
			$211.22
DAVID F. JOYNER	NORTH AMERICAN RAIN SYSTE	04/02/2012	$176.44
	NELSON PRINTING	03/30/2012	$48.83
	LOWES #00497	04/05/2012	$29.69
	LOWES #00661	04/06/2012	$5.29
	Amazon.com	04/08/2012	$115.19
	LOWES #00655	04/06/2012	$45.62
	LOWES #00655	04/09/2012	$49.92
	LOWES #00655	04/09/2012	$8.67
	W.P.LAW, INC #3	04/10/2012	$464.13
	ALL SEASONS MULCH MARKET	04/12/2012	$711.76
	DAS MANUFACTURING INC	04/13/2012	$205.79
	USPS 45148302429802345	04/12/2012	$10.50
	NCSU SOIL SCIENCE INT	04/17/2012	$560.00
	EXPEDIA Sales Final	04/18/2012	$7.00
	IDEXX DISTRIBUTION INC	04/18/2012	$1,060.05
	USAIRWAYS 0377053755369	04/17/2012	$578.50
	LOWES #00655	04/20/2012	$253.50
	LOWES #00655	04/20/2012	$92.51
	W.P.LAW, INC #3	04/20/2012	$180.15
	LOWES #00655	04/20/2012	$128.70
	FIELDSTONE CENTER CH	04/20/2012	$1,302.52
	HYAMS GARDEN AND ACCENTS	04/23/2012	$38.90
	LOWES #00661	04/23/2012	$25.06
	CHURCH CREEK NURSERY I	04/23/2012	$66.47
	LOWES #00655	04/25/2012	$33.42
	STAPLES 00115832	04/24/2012	$113.60
	MURRAY SAND CO INC	04/27/2012	$464.63
	STAPLES 00115832	04/26/2012	$10.61
			$6,787.45
DAVID HARTMANN	FACEBOOK.COM RXET322SM	04/02/2012	$16.83
	PATRON TECHNOLOGY, LLC.	04/02/2012	$50.00
	DELTA AIR 0062301474854	04/02/2012	$431.10
	PAYPAL SWEETWATER	04/02/2012	$499.00
	PRODUCTIONS UNLIMITED, IN	04/03/2012	$481.50
	AUTHORIZENET	04/02/2012	$37.05
	USAIRWAYS 0372466357313	04/03/2012	$584.90
	USAIRWAYS 0372466357314	04/03/2012	$584.90
	CHAMBER MUSIC AMERICA	04/06/2012	$85.00
	J W PEPPER	04/06/2012	$85.99
	MCDSP	04/09/2012	$100.00
	THE GRAPHIC COW CO.	04/10/2012	$288.90
	USAIRWAYS 0377032253678	04/10/2012	$284.10
	UPS 000000RA7125142	04/11/2012	$8.94
	AGENT FEE 8900562066060	04/10/2012	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	PAYPAL SHEETMUSICP	04/12/2012	$37.06
	Amazon.com	04/17/2012	$38.24
	QUALITY INN & SUITES	04/15/2012	$201.78
	GOOGLE NCCO	04/16/2012	$50.00
	UPS 000000RA7125152	04/20/2012	$13.00
	MUSIC THEATRE INTERNATION	04/19/2012	$15.00
	FEDEX 875359844869	04/20/2012	$16.39
	TEAC CORPORATION	04/23/2012	$157.66
	GUITAR CENTER #736	04/24/2012	$327.64
			$4,434.98
DAVID M. BEDARD	VZWRLSS IVR VE	04/18/2012	$68.62
	PAYPAL INK4 INC	04/17/2012	$24.61
			$93.23
DAVID MANN	SEARS ROEBUCK 1595	04/05/2012	$365.39
	GRAYBAR ELECTRIC COMPANY	04/20/2012	$1,997.44
	NAPA AUTO PARTS OF	04/20/2012	$32.19
	THE TIRE EXCHANGE (MAU	04/20/2012	$453.83
	BULLRINGS	04/24/2012	$59.90
			$2,908.75
DAVID MOLINE	LOWES #03071	04/03/2012	$8.71
	MCPC	04/03/2012	$41.59
	WM SUPERCENTER#3222	04/09/2012	$28.89
	MCPC	04/11/2012	$150.39
	LOWES #03071	04/16/2012	$38.56
	PAYPAL NEWEGGCOM	04/16/2012	$341.87
	PAYPAL NEWEGGCOM	04/16/2012	$19.74
	WM SUPERCENTER#3222	04/23/2012	$32.00
	LOWES #03071	04/25/2012	$53.39
	PAYPAL CLEANAIRSHO	04/27/2012	$199.99
	PAYPAL WEBSTAURANT	04/26/2012	$222.38
			$1,137.51
DAVID PARKER	GAFFNEY BPW WBP1	04/04/2012	$166.50
			$166.50
DAVID R OUELLETTE	GRIFF'S FARM AND H	04/16/2012	$169.56
			$169.56
DAVID S HOWLE	PAYPAL INK4 INC	03/30/2012	$19.53
	PAYPAL BKHHVAC	04/04/2012	$650.00
	ATT CONS PHONE PMT	04/05/2012	$1,056.20
	MANPOWER	04/05/2012	$461.97
	MANPOWER	04/05/2012	$393.75
	MANPOWER	04/05/2012	$220.50
	MANPOWER	04/05/2012	$1,225.73
	MANPOWER	04/05/2012	$472.50
	USPS.COM CLICK66100611	04/06/2012	$10.20

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	DELTA AIR 0062302350693	04/09/2012	$699.00
	Best Buy 00005207	04/09/2012	$190.78
	FORT HILL - WEB PAYMENT	04/10/2012	$37.06
	MANPOWER	04/12/2012	$623.25
	MANPOWER	04/12/2012	$628.79
	MANPOWER	04/12/2012	$110.25
	MANPOWER	04/12/2012	$472.50
	MANPOWER	04/12/2012	$236.25
	OFFICEMAX CT IN#356367	04/17/2012	$344.93
	OFFICEMAX CT IN#356629	04/17/2012	$40.75
	AUTOMOTIVE REPAIR SERVICE	04/18/2012	$421.78
	ASTORIA-PACIFIC, INC	04/18/2012	$1,313.80
	CVS PHARMACY #3599 Q03	04/18/2012	$21.19
	MANPOWER	04/19/2012	$641.63
	MANPOWER	04/19/2012	$1,236.11
	WATER & POWER TECHNOLO	04/18/2012	$542.06
	MANPOWER	04/19/2012	$385.88
	VZWRLSS APOCC VISE	04/20/2012	$136.82
	MANPOWER	04/19/2012	$366.19
	CONNECTOR 2000 ASSOCIATIO	04/21/2012	$25.00
	CVS PHARMACY #3599 Q03	04/20/2012	$5.30
	PAYPAL INK4 INC	04/20/2012	$22.47
	MOTOROLA, INC. - ONLINE	04/19/2012	$30.81
	PAYPAL INK4 INC	04/24/2012	$19.53
	AOSCAASSOCI	04/24/2012	$300.00
	AOSCAASSOCI	04/24/2012	$300.00
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$349.65
	MANPOWER	04/26/2012	$236.25
	MANPOWER	04/26/2012	$581.74
	MANPOWER	04/26/2012	$1,319.21
	MANPOWER	04/26/2012	$25.00
	OFFICEMAX CT IN#527544	04/26/2012	$383.93
	MANPOWER	04/26/2012	$299.25
	UPS 00005E113R	04/29/2012	$6.20
	AUTOMOTIVE REPAIR SERVICE	04/27/2012	$507.74
	OFFICEMAX CT IN#566003	04/27/2012	$783.27
	USPS.COM CLICK66100611	04/27/2012	$25.50
			$18,180.25
DAVID TONKYN	PLI WIX COM	04/05/2012	$99.00
	PLI WIX COM	04/05/2012	$9.90
	CAMERA SERVICE CO	04/17/2012	$490.69
			$599.59
DAVID W DRYDEN	APL APPLE ITUNES STORE	03/30/2012	$1.99
	ISTOCK INTERNATIONAL	04/05/2012	$41.50
	SOUTHWESTAIR5260608953048	04/06/2012	$10.00
	SOUTHWESTAIR5262433013978	04/06/2012	$397.70

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	PREZI INC	04/06/2012	$159.00
	SOUTHWESTAIR5260608953047	04/06/2012	$10.00
	TRI STATE GOLF CAR SERVIC	04/12/2012	$45.00
	Amazon.com	04/16/2012	$75.21
	PAYPAL INK4 INC	04/18/2012	$27.02
	UCDA	04/20/2012	$200.00
	UCDA	04/20/2012	$395.00
	AP BOOKSTORE.COM	04/24/2012	$20.00
	APL APPLE ITUNES STORE	04/24/2012	$9.99
	PAYPAL INK4 INC	04/26/2012	$27.02
	Amazon.com	04/28/2012	$34.70
	APL APPLE ITUNES STORE	04/30/2012	$11.98
			$1,466.11
DAVID WYMAN	ATT BILL PAYMENT	04/11/2012	$40.82
	TRI COUNTY TECH	04/17/2012	$69.00
	JAMES F MARTIN INN	04/18/2012	$109.89
			$219.71
DAVY HAMMATT	CASE ONLINE	04/27/2012	$60.90
			$60.90
DEANNA BURNS	FEDEX 850715443675	04/05/2012	$10.48
	CLEMSON UNIVERSITY	04/11/2012	$385.00
	UPS 0000F66E56	04/15/2012	$8.32
	FEDEX 841826093744	04/19/2012	$26.57
	SURVEYMONKEY.COM	04/27/2012	$300.00
	FEDEX 530023791744	04/29/2012	$15.70
	FEDEX 850715447475	04/29/2012	$43.37
			$789.44
DEBBIE CROWE	CONNECTICUT LAMINATING	04/03/2012	$312.00
	NTH DEGREE, INC.	04/19/2012	$1,325.00
	PAYPAL INK4 INC	04/27/2012	$81.05
			$1,718.05
DEBHEROR J. C. WALKER	STAPLES 00104042	04/24/2012	$6.79
	WM SUPERCENTER#0511	04/29/2012	$6.12
	BI-LO 417	04/27/2012	$10.83
			$23.74
DEBORAH DALHOUSE	NEW YORK TIMES DIGITAL	04/04/2012	$7.50
	B & H PHOTO-VIDEO.COM	04/02/2012	$391.20
	ADOBE SYSTEMS, INC.	04/03/2012	$486.80
	BURRELLESLUCE	04/06/2012	$195.57
	TRI-COUNTY ACE BLDRS S	04/10/2012	$7.78
	CASE	04/18/2012	$15.00
	CLEMSON APPLE STORE	04/18/2012	$106.99
	TIGER TOWN GRAPHICS	04/20/2012	$1,001.52
	THE POST AND COURIER	04/21/2012	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	CLEMSON APPLE STORE	04/23/2012	$10.69
	Best Buy 00005207	04/26/2012	$127.16
			$2,360.16
DEBORAH K KOON	POPULATION HEALTH	04/04/2012	$9.78
	DCPAH	04/04/2012	$52.00
	CHALEX CORPORATION	04/04/2012	$80.00
	CALIFORNIA POULTRY FED	04/04/2012	$75.00
	USAIRWAYS 0372466552148	04/04/2012	$440.10
	WSC Windstream PmtFee	04/09/2012	$47.80
	Bestbuy.com 00009944	04/10/2012	$63.59
	VZWRLSS IVR VE	04/12/2012	$237.25
	VZWRLSS APOCC VISE	04/12/2012	$1,651.02
	HARGRAY COMMUNICATIONS	04/14/2012	$47.41
	WSC Windstream PmtFee	04/15/2012	$48.95
	MWI VETERINARY SUPPLY CO	04/13/2012	$48.02
	VZWRLSS APOCC VISE	04/15/2012	$104.31
	COMPORIUM-LTC RP	04/13/2012	$48.36
	UNIVERSITY OF GA	04/16/2012	$193.27
	UROLITHIASIS LAB INC	04/16/2012	$64.50
	INK 4 INC.	04/17/2012	$165.85
	USDA APHIS ACT HLDR	04/18/2012	$634.50
	UNITED AIR 0162324702698	04/17/2012	$636.10
	SOUTHERN ANIMAL HEALTH AS	04/17/2012	$600.00
	KYOCERA MITA AMERICA INC	04/20/2012	$450.10
	ATTM 821215225 NBI	04/21/2012	$47.00
	KYOCERA MITA AMERICA INC	04/20/2012	$228.84
	KYOCERA MITA AMERICA INC	04/20/2012	$594.93
	ANIMAL GENETICS	04/19/2012	$45.00
	WM EZPAY	04/20/2012	$290.95
	DCPAH	04/25/2012	$411.00
	POPULATION HEALTH	04/26/2012	$9.78
	VZWRLSS APOCC VISE	04/27/2012	$36.17
	MOTA INDUSTRIAL SVCS	04/26/2012	$373.44
	OFFICE DEPOT #2349	04/27/2012	$130.34
			$7,865.36
DEBRA M GALLOWAY	AMAZON MKTPLACE PMTS	03/31/2012	$43.99
	USAIRWAYS 0377049618050	04/02/2012	$591.50
	OCONEE PUBL	04/06/2012	$7.42
	USPS 45168006329807708	04/06/2012	$72.00
	ATTM 821723140NBI	04/09/2012	$36.91
	1120GMVILLNEWSNSSCCIRC	04/10/2012	$14.95
	RITE AID STORE #11646	04/10/2012	$5.10
	WM SUPERCENTER#3222	04/10/2012	$28.94
	TRI-COUNTY ACE BLDRS S	04/11/2012	$18.36
	TRI-COUNTY ACE BLDRS S	04/11/2012	$13.04
	WALGREENS #11769	04/12/2012	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	INSIDE HIGHER ED.	04/13/2012	$800.00
	USPS 45168006329807708	04/13/2012	$45.00
	TRI-COUNTY ACE BLDRS S	04/13/2012	$9.32
	PREMIER AUTO WASH	04/12/2012	$25.95
	PAYPAL SOUTHCAROLI	04/16/2012	$75.00
	JOBTARGET LLC	04/16/2012	$245.00
	JOBTARGET LLC	04/16/2012	$150.00
	JOBTARGET LLC	04/16/2012	$250.00
	WWW.LINKEDIN.COM	04/16/2012	$195.00
	RALPH HAYES TOYOTA	04/16/2012	$302.41
	CLEMSON APPLE STORE	04/17/2012	$6.41
	PRSA, GEORGIA CHAPTER	04/16/2012	$90.00
	GREENWAY	04/20/2012	$44.99
	USPS 45168006329807708	04/24/2012	$46.70
	WM SUPERCENTER#3222	04/24/2012	$64.07
	SUPER SERVICE TIRE & ALI	04/24/2012	$495.92
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$578.41
	DIAMOND SPRINGS WATER	04/25/2012	$96.14
			$4,360.61
DENISE WOODWARD DETRICH	STAPLES 00111807	03/30/2012	$31.79
	LOWES #03071	03/30/2012	$8.67
	HOBBY LOBBY #332	03/29/2012	$50.07
	LOWES #01635	03/30/2012	$115.37
	CAMPUS COPY SHOP	04/02/2012	$13.91
	USPS 45168006329807708	04/05/2012	$227.50
	FLASHINGBLINKYLIGHTS.C	04/05/2012	$29.57
	COMFORT SUITES	04/06/2012	$180.78
	COMFORT SUITES	04/06/2012	$180.78
	CAMPUS COPY SHOP	04/05/2012	$46.10
	BLUE RIDGE SECURITY SYS	04/05/2012	$21.00
	COMFORT SUITES	04/06/2012	$180.78
	LOWES #01635	04/07/2012	$74.92
	STAPLES 00111807	04/07/2012	$27.18
	FLASHINGBLINKYLIGHTS.C	04/06/2012	$372.23
	COMFORT SUITES	04/06/2012	$180.78
	FLASHINGBLINKYLIGHTS.C	04/10/2012	$359.49
	HOBBY LOBBY #332	04/10/2012	$71.59
	HOBBY LOBBY #395	04/11/2012	$59.33
	SIGNATURE PROMOTIONS INC	04/11/2012	$844.65
	RIBBONS GALORE INC	04/11/2012	$224.65
	THE UPS STORE 3497	04/13/2012	$78.46
	STAPLES 00111807	04/12/2012	$255.73
	CONNIE DUGLIN RENTAL	04/13/2012	$1,725.94
	STAPLES 00111807	04/16/2012	$230.12
	EASLEY BLDRS ACE HDWE	04/17/2012	$13.32
	PAPER PARTY PLACE	04/17/2012	$2.12

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	HOBBY LOBBY #395	04/17/2012	$69.79
	HOBBY LOBBY #395	04/17/2012	$18.59
	STAPLES 00108779	04/17/2012	$85.57
	STAPLES 00111807	04/18/2012	$113.37
	STAPLES 00111807	04/18/2012	$22.23
	THE UPS STORE 3497	04/19/2012	$164.85
			$6,081.23
DEON S LEGETTE	JOURNEYWORKS PUBLISHING	03/30/2012	$125.40
	POLLOCK COMPANY	04/02/2012	$200.95
	ATT BILL PAYMENT	04/04/2012	$146.63
	WM SUPERCENTER#2606	04/11/2012	$4.72
	FSI FRONTIER	04/12/2012	$181.99
	WM SUPERCENTER#2606	04/18/2012	$8.38
	FRESHPRESERVINGSTORE.COM	04/24/2012	$171.97
	WM SUPERCENTER#0634	04/24/2012	$98.69
	WM SUPERCENTER#0634	04/24/2012	$232.85
	OFFICE MAX	04/25/2012	$92.41
	OFFICE MAX	04/25/2012	$92.41
	S&S WORLDWIDE	04/27/2012	$184.32
	ORIENTAL TRADING CO	04/27/2012	$38.24
			$1,578.96
DEWEY BAREFIELD	THE UPS STORE 3497	04/19/2012	$16.65
			$16.65
DIANA J CANADAY	DOLLAR GENERAL #12795	03/30/2012	$7.56
	OFFICE DEPOT #2179	04/05/2012	$32.39
	THE UPS STORE 2633	04/11/2012	$20.66
	AYNOR BUILDING SUPPLY	04/24/2012	$8.09
			$68.70
DIANA STAMEY	UNITED AIR 0167052743320	04/13/2012	$468.70
	S.A.M.P.E. INTERNATIONAL	04/13/2012	$150.00
	PSCE CONFERENCE C	04/13/2012	$175.00
	BRUKER NANO INC	04/16/2012	$37.17
	CONSOLIDATED PLASTICS CO	04/16/2012	$85.75
	KYOCERA MITA AMERICA INC	04/16/2012	$50.46
	JOHN A EBERLY INC	04/19/2012	$129.33
			$1,096.41
DIANN GROOMES	GOOGLE SERDC	03/30/2012	$100.00
	VZWRLSS IVR VE	04/07/2012	$78.49
	WWW.NEWEGG.COM	04/11/2012	$90.98
	INK 4 INC.	04/24/2012	$298.26
	THE ASSOC FOR INST RES	04/26/2012	$475.00
	THE ASSOC FOR INST RES	04/26/2012	$475.00
	THE ASSOC FOR INST RES	04/26/2012	$475.00
			$1,992.73

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	FEDEX 793300661540	04/04/2012	$90.26
	FEDEX 793300661562	04/04/2012	$51.19
	Amazon.com	04/18/2012	$19.34
	Amazon.com	04/19/2012	$19.34
	Amazon.com	04/18/2012	$35.73
	Amazon.com	04/19/2012	$63.63
	ACUHO-I	04/20/2012	$570.00
	DELTA AIR 0062303813913	04/20/2012	$548.70
	Amazon.com	04/24/2012	$14.19
	WM SUPERCENTER#0396	04/26/2012	$31.94
			$1,444.32
DIXIE DAMREL	OFFICE MAX	04/04/2012	$96.27
			$96.27
DONALD ERICH	SILICONES INC	03/30/2012	$53.13
	ATT BILL PAYMENT	04/02/2012	$294.98
	3D SYSTEMS INC	04/01/2012	$1,495.32
	1800GOFEDEX 10010007	04/02/2012	$18.38
	CAROLINA FLUID COMPONENTS	04/05/2012	$1,910.85
	BERTELKAMP AUTOMATION INC	04/04/2012	$2,103.50
	MARK-10 CORP	04/05/2012	$1,163.72
	W W GRAINGER 916	04/05/2012	$366.94
	KC STEEL AND SUPPLY INC	04/10/2012	$1,044.52
	CLEMSON NAPA AUTO PARTS	04/13/2012	$35.11
	MCMASTER-CARR	04/13/2012	$7.69
	G H BINROTH CO	04/13/2012	$1,781.72
	MCMASTER-CARR	04/13/2012	$47.32
	MCMASTER-CARR	04/13/2012	$260.67
	MCMASTER-CARR	04/13/2012	$76.87
	MCMASTER-CARR	04/13/2012	$97.42
	KYOCERA MITA AMERICA INC	04/16/2012	$30.25
	FISHER SCI AUTO REC	04/17/2012	$67.48
	OBJET GEOMETRIES INC	04/17/2012	$2,171.05
	PHOENIX METALS	04/17/2012	$1,530.13
	HYDRADYNE FLUID AIR 585	04/17/2012	$849.56
	LOAD CELL CENTRAL	04/18/2012	$208.42
	W W GRAINGER 916	04/20/2012	$1,064.32
	W W GRAINGER 916	04/20/2012	$111.17
	MSC	04/25/2012	$285.77
	INDCON	04/25/2012	$359.42
			$17,435.71
DONALD HOUSE	SIDE EFFECTS SOFTWARE	04/02/2012	$2,275.00
			$2,275.00
DONNA L. DUNCAN	SCANTRON CORPORATION	03/31/2012	$118.59
	REI GREENWOODHEINEMANN	03/30/2012	$35.85
	USPS 45168006329807708	04/02/2012	$4.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	TELUSYS, INC.	04/03/2012	$143.00
	WWW.NEWEGG.COM	04/09/2012	$125.99
	Amazon.com	04/12/2012	$450.43
	Amazon.com	04/12/2012	$105.40
	Amazon.com	04/13/2012	$31.75
	Amazon.com	04/14/2012	$39.24
	DELTA AIR 0067052787478	04/13/2012	$583.20
	AMAZON MKTPLACE PMTS	04/18/2012	$28.77
	Amazon.com	04/18/2012	$141.54
	Amazon.com	04/19/2012	$12.27
	Amazon.com	04/19/2012	$6.54
	Amazon.com	04/19/2012	$47.47
	Amazon.com	04/19/2012	$16.95
	Amazon.com	04/20/2012	$24.90
	Amazon.com	04/19/2012	$93.39
	Amazon.com	04/19/2012	$17.18
	Amazon.com	04/20/2012	$26.86
	Amazon.com	04/23/2012	$7.36
	Amazon.com	04/21/2012	$59.29
	Amazon.com	04/20/2012	$7.36
	Amazon.com	04/21/2012	$138.40
	Amazon.com	04/21/2012	$85.93
	Amazon.com	04/20/2012	$45.73
	Amazon.com	04/21/2012	$75.18
	Amazon.com	04/23/2012	$14.95
	Amazon.com	04/25/2012	$62.51
	WWW.NEWEGG.COM	04/24/2012	$57.90
	BOOKENDZ OLYMPIC CONTR	04/24/2012	$320.45
	Amazon.com	04/25/2012	$40.83
	ZAGG	04/25/2012	$99.99
	Amazon.com	04/28/2012	$185.61
			$3,255.46
DONNA WEINBRENNER	BI-LO 566	03/30/2012	$2.59
	BI-LO 566	04/06/2012	$1.99
	SIGMA ALDRICH US	04/09/2012	$391.37
	WALGREENS #11769	04/20/2012	$128.37
			$524.32
DOUGLAS BIELENBERG	AUTOMOTIVE REPAIR SERVICE	04/10/2012	$135.34
	AUTOMOTIVE REPAIR SERVICE	04/10/2012	$415.59
			$550.93
DOUGLAS K STURKIE	DELTA AIR 0067016844777	03/29/2012	$167.10
	INK 4 INC.	03/30/2012	$432.12
	PLN PRICELINE.COM-A&S	03/30/2012	$285.32
	DELTA AIR 0067016844778	03/29/2012	$167.10
	PLN PRICELINE.COM HTL	04/01/2012	$4,342.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	DELTA AIR 0067016844782	03/29/2012	$167.10
	DELTA AIR 0067016844780	03/29/2012	$167.10
	DELTA AIR 0067016844779	03/29/2012	$167.10
	DELTA AIR 0067016844781	03/29/2012	$167.10
	DELTA AIR 0067016844776	03/29/2012	$167.10
	DELTA AIR 0067017200568	04/03/2012	$197.10
	PLN PRICELINE.COM-A&S	04/04/2012	$40.76
	CLEMSON APPLE STORE	04/05/2012	$101.65
	SYX TIGERDIRECT.COM	04/11/2012	$83.07
	Bestbuy.com 00009944	04/16/2012	$2,182.75
	BARNES&NOBLE MRKTPLACE	04/18/2012	$59.53
	BARNES&NOBLE COM	04/18/2012	$93.46
	BARNES&NOBLE COM	04/18/2012	$115.80
	DAI SHOP.HISTORY.COM	04/22/2012	$18.32
	Amazon.com	04/23/2012	$20.82
	SYX TIGERDIRECT.COM	04/20/2012	$1,849.97
	DAI SHOP.HISTORY.COM	04/21/2012	$257.25
	DAI SHOP.HISTORY.COM	04/21/2012	$173.19
	ETS PUBS AND SOFTWARE	04/26/2012	$1,181.75
	Amazon.com	04/27/2012	$1,391.41
			$13,996.69
DOUGLAS S. GRAY	USAIRWAYS 0372466433633	04/03/2012	$466.20
	PITT EDF	04/09/2012	$375.00
	PITT EDF	04/09/2012	$375.00
	PITT EDF	04/09/2012	$375.00
	SOUTHWESTAIR5262433422011	04/09/2012	$452.90
			$2,044.10
DR. KAREN BURG	USAIRWAYS 0372466545658	04/04/2012	$25.00
	USAIRWAYS 0372466545654	04/04/2012	$150.00
	USAIRWAYS 0372466545634	04/04/2012	$128.00
	FEDEX 873174061276	04/05/2012	$59.39
	INVITROGEN 21784098	04/05/2012	$1,392.50
	WM SUPERCENTER#3222	04/11/2012	$2.68
	LOWES #03071	04/11/2012	$28.45
	SIZTO TECH CORPORATION	04/11/2012	$65.68
	FEDEX 873174061298	04/12/2012	$28.27
	MCMASTER-CARR	04/11/2012	$78.94
	Lonza AG (Walkersville)	04/11/2012	$416.32
	SC BIOMEDICAL ENGINEERING	04/15/2012	$675.56
	SC BIOMEDICAL ENGINEERING	04/15/2012	$841.85
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	DOLLAR GENERAL #6653	04/17/2012	$8.48
	RIDOUT PLASTICS	04/25/2012	$308.26
	Best Buy 00005207	04/26/2012	$52.99
			$4,297.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	JOHNSONS MOVING	03/30/2012	$1,925.00
	LOWES #02464	04/03/2012	$40.98
	FEDEX 103747483	04/03/2012	$1,313.43
	USPS 45148602429802261	04/03/2012	$45.00
	AMERICAN AI 0012307122418	04/03/2012	$472.70
	SPIRIT TELECOM	04/10/2012	$36.62
	SPIRIT TELECOM	04/10/2012	$100.61
	KOHLER MOVING & STORA	04/09/2012	$1,076.65
	ATT CONS PHONE PMT	04/11/2012	$254.36
	THE POST AND COURIER CIRC	04/23/2012	$12.81
	BEST BUY MHT 00011205	04/25/2012	$86.79
			$5,364.95
ELENA MIKHAILOVA	EAST PARK PRINTING	03/29/2012	$25.68
	SPRINGER CSC LLC	04/05/2012	$1,150.00
	EAST PARK PRINTING	04/13/2012	$25.68
	WM SUPERCENTER#3222	04/19/2012	$17.70
	AGU-AMER INS OF PHYS SOCI	04/20/2012	$20.00
	LOWES #03071	04/25/2012	$3.19
			$1,242.25
ELHAM MAKRAM	IEEE WEB CONFERENCE REG	04/09/2012	$775.00
	WM SUPERCENTER#3222	04/23/2012	$37.98
	ENGINEERS/LAND SURVEYORS	04/24/2012	$100.00
			$912.98
ELIZABETH A. STEPHAN	DELTA AIR 0062303743836	04/19/2012	$543.20
	DYSON LTD	04/19/2012	$306.89
	CLEMSON APPLE STORE	04/27/2012	$74.89
			$924.98
ELIZABETH KUNKEL	Amazon.com	04/12/2012	$108.89
	GRIFF'S FARM AND H	04/12/2012	$62.25
	Amazon.com	04/12/2012	$17.97
	PUBLIX #360	04/15/2012	$145.44
	WM SUPERCENTER#0396	04/15/2012	$38.89
	LOWES #00728	04/15/2012	$35.87
	MICHAELS #1585	04/15/2012	$67.27
	INGLES STORE #53	04/15/2012	$19.16
	WM SUPERCENTER#3222	04/16/2012	$9.06
	LOWES #03071	04/16/2012	$64.13
	INGLES STORE #53	04/17/2012	$192.85
	PUBLIX #360	04/19/2012	$124.50
	PUBLIX #360	04/19/2012	$26.00
	INGLES STORE #53	04/20/2012	$6.04
			$918.32
ELIZABETH S. JOHNSTON	STAPLES 00118018	03/29/2012	$35.49
	SYX TIGERDIRECT.COM	03/30/2012	$129.12
	PUBLIX #1148	04/05/2012	$22.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	STAPLES 00118018	04/05/2012	$35.50
	SPIRIT TELECOM	04/10/2012	$5.49
	PAY FLOW PRO	04/11/2012	$19.95
	HERRMANN INTERNATIONAL NS	04/12/2012	$656.17
	OFFICE MAX	04/15/2012	$125.08
	PUBLIX #1148	04/17/2012	$6.98
	STAPLES 00118018	04/16/2012	$64.43
	GETTY IMAGES	04/18/2012	$99.00
	CTC CONSTANTCONTACT.COM	04/26/2012	$60.00
	KYOCERA DOCUMENT SOLUTION	04/25/2012	$47.08
			$1,306.89
ELLEN A VINCENT	FELCO STORE	03/30/2012	$438.18
			$438.18
EMILY K. ARMES	AMAZON MKTPLACE PMTS	04/04/2012	$13.23
	SC.GOV	04/10/2012	$126.00
	FORT HILL - WEB PAYMENT	04/17/2012	$11.13
	TRI-COUNTY ACE BLDRS S	04/18/2012	$11.49
	Hibbett Sports #152	04/27/2012	$44.50
			$206.35
ERIC P BENSON	CAMPUS COPY SHOP	04/02/2012	$107.28
	PRISM RESEARCH GLASS INC	04/04/2012	$408.47
	TRI-COUNTY ACE BLDRS S	04/07/2012	$56.45
	BI-LO 539	04/06/2012	$15.63
	CAROLINA PCO SUPPLY COLA	04/05/2012	$112.48
	HEMOSTAT LABRATORIES INC	04/09/2012	$86.00
	BI-LO 539	04/11/2012	$61.53
	TRI-COUNTY ACE BLDRS S	04/11/2012	$25.38
	CAMPUS COPY SHOP	04/11/2012	$582.07
	BI-LO 539	04/17/2012	$17.05
	FISHER SCI ATL	04/18/2012	$164.80
	TRI-COUNTY ACE BLDRS S	04/18/2012	$20.72
	WEST BEND HOUSEWARES, L	04/19/2012	$19.43
	LOWES #03071	04/21/2012	$27.82
	HEMOSTAT LABRATORIES INC	04/23/2012	$86.00
	TRI-COUNTY ACE BLDRS S	04/27/2012	$48.96
	WW GRAINGER	04/27/2012	$33.33
			$1,873.40
ERIC R MUTH	DELTA AIR 0062303218422	04/18/2012	$712.70
	DELTA AIR 0062303218423	04/18/2012	$712.70
	USAIRWAYS 0372468192855	04/19/2012	$350.10
	SURVEYMONKEY.COM	04/25/2012	$199.00
	PUBIC LIBRARY SCIENCE	04/25/2012	$337.50
	AMAZON MKTPLACE PMTS	04/25/2012	$22.53
			$2,334.53
ERIC SOTO	ROGERS OUTDOOR EQUIPMENT	03/29/2012	$167.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	ACE HARDWARE SUPERSTORE	04/10/2012	$32.16
	CLEMSON AUTO PARTS	04/12/2012	$45.05
	CLEMSON AUTO PARTS	04/12/2012	$231.41
	CITY OF CLEMSON	04/17/2012	$8.80
	LOWES #03071	04/18/2012	$140.30
	POWELL BROS TRACTOR AND E	04/18/2012	$12.42
	ROGERS OUTDOOR EQUIPMENT	04/19/2012	$528.06
	LOWES #03071	04/26/2012	$83.40
	TRI-COUNTY ACE BLDRS S	04/28/2012	$16.59
	ROGERS OUTDOOR EQUIPMENT	04/26/2012	$117.97
			$1,383.67
ERNEST SCHOONOVER	GREASE MONKEY #41	04/24/2012	$71.48
			$71.48
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	04/03/2012	$1,653.60
	GRIFF'S FARM AND H	04/04/2012	$1,611.20
	CLEMSON AUTO PARTS	04/03/2012	$773.10
	LOWES #03071	04/10/2012	$94.64
	CLEMSON AUTO PARTS	04/09/2012	$150.51
	CLEMSON AUTO PARTS	04/13/2012	$79.00
	GRIFF'S FARM AND H	04/17/2012	$53.00
	CLEMSON AUTO PARTS	04/24/2012	$67.70
	CLEMSON AUTO PARTS	04/24/2012	$68.57
	CLEMSON AUTO PARTS	04/24/2012	$28.56
	CLEMSON AUTO PARTS	04/24/2012	$10.05
			$4,589.93
ESTHER L KAUFFMAN	Amazon.com	03/31/2012	$84.38
	FEDEX 899658424556	04/01/2012	$13.02
	OFFICEMAX CT IN#108543	04/02/2012	$25.01
	MCMASTER-CARR	04/02/2012	$1,193.60
	TRI-COUNTY ACE BLDRS S	04/03/2012	$104.83
	MCMASTER-CARR	04/02/2012	$586.86
	LOWES #03071	04/04/2012	$73.73
	LOWES #01635	04/05/2012	$77.53
	EXPERT SHOPS	04/05/2012	$46.94
	OFFICEMAX CT IN#185722	04/05/2012	$247.66
	UNITED AIR 0167017357589	04/04/2012	$2,086.40
	FEDEX 899658424567	04/05/2012	$21.82
	THE HOME DEPOT 1105	04/04/2012	$58.27
	LOWES #01635	04/07/2012	$101.46
	SUSTAINABLE SUPPLY	04/05/2012	$402.64
	DEAN SUPPLY	04/05/2012	$32.17
	HOSPITAL SYSTEMS INC	04/06/2012	$110.00
	LOWES #03071	04/07/2012	$49.61
	BIRDDOG DISTRIBUTING	04/06/2012	$245.35
	SUPER BRIGHT LEDS INC	04/06/2012	$1,369.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	1800GOFEDEX 10010007	04/05/2012	$21.68
	TRI-COUNTY ACE BLDRS S	04/07/2012	$150.48
	LOWES #03071	04/06/2012	$38.58
	WAREHOUSE-LIGHTING.COM	04/10/2012	$413.03
	LOWES #03071	04/09/2012	$48.71
	MOUNTDIRECT COM	04/10/2012	$68.30
	LOWES #03071	04/10/2012	$157.42
	TRI-COUNTY ACE BLDRS S	04/11/2012	$6.84
	LOWES #03071	04/11/2012	$90.55
	USAIRWAYS 0372467128420	04/10/2012	$1,081.98
	ICST i.v.z.w.	04/10/2012	$360.00
	USAIRWAYS 0372467128421	04/10/2012	$1,081.98
	OFFICEMAX CT IN#299117	04/12/2012	$63.42
	LOWES #03071	04/11/2012	$8.97
	HOMEDEPOT.COM	04/11/2012	$194.19
	LOWES #03071	04/14/2012	$23.90
	FEDEX 899658424589	04/15/2012	$19.85
	HOMEDEPOT.COM	04/14/2012	$169.60
	B & H PHOTO-VIDEO-MO/TO	04/15/2012	$1,099.00
	Amazon.com	04/14/2012	$50.55
	THE HOME DEPOT #1130	04/14/2012	$45.88
	AMAZON MKTPLACE PMTS	04/16/2012	$25.38
	AMAZON MKTPLACE PMTS	04/16/2012	$14.49
	LOWES #03071	04/17/2012	$78.74
	HORIZONFOREST PRODUCTS	04/18/2012	$659.52
	Amazon.com	04/19/2012	$240.54
	Amazon.com	04/19/2012	$172.84
	Amazon.com	04/19/2012	$202.29
	Amazon.com	04/18/2012	$13.57
	Amazon.com	04/19/2012	$349.66
	AMAZON MKTPLACE PMTS	04/19/2012	$18.29
	Amazon.com	04/19/2012	$40.95
	AMAZON MKTPLACE PMTS	04/19/2012	$120.69
	Www.bremen-tourism.de	04/19/2012	$197.46
	AMAZON MKTPLACE PMTS	04/19/2012	$24.64
	OFFICEMAX CT IN#434756	04/20/2012	$118.04
	WOODCRAFT SUPPLY	04/20/2012	$42.25
	THE HOME DEPOT 1105	04/19/2012	$73.46
	THE HOME DEPOT 1105	04/19/2012	$16.26
	THE HOME DEPOT 1105	04/19/2012	$21.17
	LOWES #03071	04/23/2012	$76.31
	JAMES F MARTIN INN	04/20/2012	$219.78
	OFFICEMAX CT IN#453720	04/23/2012	$24.69
	LOWES #03071	04/24/2012	$159.36
	FASTENAL COMPANY01	04/25/2012	$80.63
	FASTENAL COMPANY01	04/25/2012	$35.94

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	FEDEX 898448725320	04/25/2012	$29.18
	LOWES #03071	04/25/2012	$75.52
	LOWES #01635	04/24/2012	$394.85
	FASTENAL COMPANY01	04/25/2012	$51.78
	HAMPTON INNS	04/28/2012	$204.24
	HAMPTON INNS	04/28/2012	$204.24
			$16,112.35
EUGENIA L DAVIS	STAPLS9226740665000	04/03/2012	$215.01
	STAPLS9226740665001	04/05/2012	$179.17
	1120GMVILLNEWSNSSCCIRC	04/10/2012	$14.95
	STAPLES 00108779	04/12/2012	$29.95
	TPM-GREENVILLE	04/12/2012	$83.46
	INK 4 INC.	04/16/2012	$807.85
	AIA CRP	04/17/2012	$151.87
			$1,482.26
EZRA H. MUNN JR.	DUNLAP JOHNSON08530016	04/26/2012	$38.18
			$38.18
FADI ABU-FARHA	Amazon.com	04/07/2012	$111.00
			$111.00
FAITH CHRISTNER	NASPA-AUTHORIZE.NET	04/26/2012	$128.48
			$128.48
FELIX BARRON	INTL TRAVEL NETWORK	04/04/2012	$70.20
	UNITED AIR 0167026235354	04/04/2012	$1,025.90
	LA UNICA LLC	04/06/2012	$7.37
	LA UNICA LLC	04/06/2012	$16.88
	GARDCO	04/16/2012	$917.00
	TARGET.COM	04/17/2012	$41.32
	LA UNICA LLC	04/17/2012	$33.76
	STAPLES 00108779	04/17/2012	$35.55
	SUPERMERCADO EL REY	04/17/2012	$20.87
	LA UNICA LLC	04/18/2012	$21.65
	WM SUPERCENTER#1123	04/27/2012	$14.96
			$2,205.46
FENG CHEN	HP HOME STORE	04/04/2012	$674.09
	PHENOMENEX, INC.	04/09/2012	$497.02
	PHENOMENEX, INC.	04/11/2012	$537.87
	SIGMA ALDRICH US	04/11/2012	$150.11
	SIGMA ALDRICH US	04/12/2012	$95.62
	AGILENTTECHNOLOGIES	04/11/2012	$1,755.26
	PHENOMENEX, INC.	04/13/2012	$469.37
	PHENOMENEX, INC.	04/13/2012	$400.02
	THERMAL SUPPORT	04/13/2012	$210.00
			$4,789.36
FRAN SIMMONS	Amazon.com	04/10/2012	$19.77

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	04/10/2012	$138.00
	AMAZON MKTPLACE PMTS	04/09/2012	$23.17
	ABEBOOKS.COM	04/10/2012	$131.10
	Amazon.com	04/10/2012	$15.63
	Amazon.com	04/10/2012	$169.10
	Amazon.com	04/09/2012	$155.28
	PAYPAL PAUL BUYER	04/09/2012	$12.95
	ALIBRIS BOOKS	04/09/2012	$13.13
	Amazon.com	04/09/2012	$191.11
	Amazon.com	04/09/2012	$239.83
	Amazon.com	04/10/2012	$22.49
	ABEBOOKS.COM	04/09/2012	$14.72
	AMAZON MKTPLACE PMTS	04/09/2012	$12.24
	Amazon.com	04/10/2012	$8.00
	Amazon.com	04/10/2012	$25.00
	Amazon.com	04/09/2012	$6.99
	AMAZON MKTPLACE PMTS	04/09/2012	$7.21
	Amazon.com	04/09/2012	$18.96
	KAGARICE BRASS EDITIONS	04/10/2012	$22.00
	BARNES&NOBLE COM	04/10/2012	$31.45
	BARNES&NOBLE COM	04/10/2012	$59.58
	AMAZON MKTPLACE PMTS	04/11/2012	$9.90
	AMAZON MKTPLACE PMTS	04/10/2012	$4.00
	BARNES&NOBLE COM	04/10/2012	$24.95
	ABEBOOKS.COM	04/10/2012	$75.00
	AMAZON MKTPLACE PMTS	04/10/2012	$16.55
	AMAZON MKTPLACE PMTS	04/10/2012	$14.25
	BARNES&NOBLE COM	04/10/2012	$45.95
	AMAZON MKTPLACE PMTS	04/11/2012	$24.63
	AMAZON MKTPLACE PMTS	04/12/2012	$9.33
	AMAZON MKTPLACE PMTS	04/11/2012	$41.97
	BARNES&NOBLE COM	04/11/2012	$29.95
	BARNES&NOBLE COM	04/12/2012	$147.00
	Amazon.com	04/13/2012	$11.99
	Amazon.com	04/13/2012	$30.78
	Amazon.com	04/13/2012	$220.90
	Amazon.com	04/16/2012	$92.40
	AMAZON MKTPLACE PMTS	04/13/2012	$20.99
	Amazon.com	04/13/2012	$49.98
	AMAZON MKTPLACE PMTS	04/13/2012	$30.65
	Amazon.com	04/14/2012	$281.02
	AMAZON MKTPLACE PMTS	04/13/2012	$54.59
	Amazon.com	04/13/2012	$98.01
	Amazon.com	04/16/2012	$161.35
	AMAZON MKTPLACE PMTS	04/16/2012	$42.66
	Amazon.com	04/16/2012	$179.42

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	04/16/2012	$13.94
	AMAZON MKTPLACE PMTS	04/16/2012	$20.70
	AMAZON MKTPLACE PMTS	04/16/2012	$16.99
	Amazon.com	04/16/2012	$86.14
	BARNES&NOBLE COM	04/17/2012	$19.57
	Amazon.com	04/17/2012	$73.92
	AMAZON MKTPLACE PMTS	04/17/2012	$41.27
	Amazon.com	04/17/2012	$83.46
	BARNES&NOBLE COM	04/17/2012	$34.95
	AMAZON MKTPLACE PMTS	04/17/2012	$170.45
	Amazon.com	04/18/2012	$49.59
	AMAZON MKTPLACE PMTS	04/18/2012	$188.02
	Amazon.com	04/18/2012	$144.00
	AMAZON MKTPLACE PMTS	04/18/2012	$100.49
	ABEBOOKS.COM	04/18/2012	$21.10
	Amazon.com	04/18/2012	$36.36
	BARNES&NOBLE COM	04/18/2012	$75.00
	Amazon.com	04/18/2012	$93.74
	AMAZON MKTPLACE PMTS	04/19/2012	$134.93
	Amazon.com	04/19/2012	$26.56
	AMAZON MKTPLACE PMTS	04/18/2012	$15.83
	SC.GOV	04/19/2012	$137.00
	AMAZON MKTPLACE PMTS	04/19/2012	$55.62
	BARNES&NOBLE COM	04/20/2012	$522.24
	AMAZON MKTPLACE PMTS	04/19/2012	$11.73
	Amazon.com	04/19/2012	$40.49
	AMAZON MKTPLACE PMTS	04/19/2012	$14.20
	AMAZON MKTPLACE PMTS	04/19/2012	$420.43
	Amazon.com	04/20/2012	$149.48
	Amazon.com	04/20/2012	$23.46
	AMAZON MKTPLACE PMTS	04/20/2012	$28.99
	Amazon.com	04/21/2012	$95.92
	AMAZON MKTPLACE PMTS	04/21/2012	$28.99
	Amazon.com	04/20/2012	$90.70
	Amazon.com	04/20/2012	$73.44
	Amazon.com	04/20/2012	$39.95
	AMAZON MKTPLACE PMTS	04/20/2012	$44.18
	Amazon.com	04/20/2012	$31.00
	AMAZON MKTPLACE PMTS	04/21/2012	$30.63
	AMAZON MKTPLACE PMTS	04/21/2012	$13.37
	Amazon.com	04/20/2012	$15.95
	AMAZON MKTPLACE PMTS	04/20/2012	$69.46
	BARNES&NOBLE COM	04/23/2012	$158.40
	AMAZON MKTPLACE PMTS	04/23/2012	$28.49
	Amazon.com	04/23/2012	$26.99
	AMAZON MKTPLACE PMTS	04/23/2012	$5.48

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	04/23/2012	$156.77
	AMAZON MKTPLACE PMTS	04/24/2012	$76.99
	Amazon.com	04/23/2012	$11.99
	AMAZON MKTPLACE PMTS	04/23/2012	$47.46
	Amazon.com	04/23/2012	$19.95
	Amazon.com	04/23/2012	$101.99
	Amazon.com	04/24/2012	$21.99
	AMAZON MKTPLACE PMTS	04/24/2012	$42.58
	AMAZON MKTPLACE PMTS	04/24/2012	$23.88
	Amazon.com	04/24/2012	$243.51
	AMAZON MKTPLACE PMTS	04/24/2012	$28.00
	AMAZON MKTPLACE PMTS	04/24/2012	$7.98
	BARNES&NOBLE COM	04/24/2012	$25.78
	Amazon.com	04/24/2012	$16.49
	AMAZON MKTPLACE PMTS	04/25/2012	$32.53
	AMAZON MKTPLACE PMTS	04/24/2012	$51.88
	AMAZON MKTPLACE PMTS	04/24/2012	$30.80
	AMAZON MKTPLACE PMTS	04/25/2012	$162.64
	BARNES&NOBLE COM	04/25/2012	$101.33
	PBD ALA-GRAPH EDITIONS	04/25/2012	$71.00
	WOMEN MAKE MOVIES	04/24/2012	$310.00
	WILLIAM S HEIN & COMPA	04/24/2012	$79.47
	AMAZON MKTPLACE PMTS	04/26/2012	$19.48
	BARNES&NOBLE COM	04/25/2012	$38.35
	BARNES&NOBLE COM	04/25/2012	$37.35
	BARNES&NOBLE COM	04/25/2012	$15.39
	MUSEUM OF ARTS AND DES	04/24/2012	$36.95
	BARNES&NOBLE COM	04/26/2012	$12.85
	Amazon.com	04/26/2012	$362.73
	Amazon.com	04/25/2012	$340.68
	AMAZON MKTPLACE PMTS	04/26/2012	$15.39
	AMAZON MKTPLACE PMTS	04/26/2012	$151.83
	Amazon.com	04/26/2012	$266.83
	BARNES&NOBLE COM	04/26/2012	$407.24
	PAYPAL OMNIDAWN	04/26/2012	$11.95
	AMAZON MKTPLACE PMTS	04/27/2012	$22.99
			$10,064.55
FRANCES MILLER	AMERICAN CRYSTALLOGRAP	03/31/2012	$110.00
	RALPHS STORE AND TROPHY S	04/02/2012	$90.63
	FEDEX 798237247005	04/05/2012	$26.57
	COURTYARD BY MARRIOTT-GRE	04/06/2012	$195.80
	FEDEX 798248412849	04/08/2012	$50.52
	WM SUPERCENTER#3222	04/06/2012	$4.79
	CLEMSON APPLE STORE	04/09/2012	$406.59
	PAYPAL INK4 INC	04/13/2012	$12.30
	HAMPTON INNS	04/14/2012	$204.24

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	UPS 1ZF661V81393771242	04/13/2012	$7.20
	UPS 1ZF661V80399304924	04/14/2012	$3.57
	ACS EXAMS INSTITUTE	04/13/2012	$426.00
	COMFORT INN CLEMSON	04/16/2012	$71.04
	UPS 1ZF661V80393204865	04/22/2012	$5.07
	INGLES STORE #53	04/19/2012	$45.67
	CAROLINA KITCHEN & CATERI	04/19/2012	$1,143.45
	CANNON & SONS, INC.	04/23/2012	$28.23
	JAMES F MARTIN INN	04/20/2012	$219.78
	PAYPAL SHIN1951403	04/24/2012	$21.96
	UPS 1ZF661V80392185683	04/25/2012	$3.60
	ACS EXAMS INSTITUTE	04/25/2012	$263.00
	JAMES F MARTIN INN	04/25/2012	$219.78
	LOWES #03071	04/27/2012	$584.04
			$4,143.83
FRANCIS REAY JONES	KJ'S MARKET IGA/QU	04/04/2012	$22.19
	FOOD LION #0098	04/08/2012	$1.25
	KJ'S MARKET IGA/QU	04/12/2012	$2.24
	HUMMERT INTERNATIONAL	04/13/2012	$558.48
	FOOD LION #0098	04/15/2012	$3.17
	KJ'S MARKET IGA/QU	04/18/2012	$2.35
	PETSMART INC 2089	04/23/2012	$31.44
	FOOD LION #0098	04/22/2012	$1.49
	AGRI SOUTH INC	04/24/2012	$639.47
	DSI METALS	04/25/2012	$10.98
	AGRI SOUTH INC	04/25/2012	$92.30
	KJ'S MARKET IGA/QU	04/26/2012	$1.70
	AGRI SOUTH INC	04/25/2012	$1.59
	PIGGLY WIGGLY 005	04/29/2012	$4.09
			$1,372.74
FRANK WEBB	COMPUTER DIRECT OUTLET	04/02/2012	$45.78
	NSRW INC	04/04/2012	$62.31
	NORTHERN TOOL EQUIPMNT	04/04/2012	$97.50
	TRAVERS TOOL CO	04/11/2012	$170.78
	AGIE CHARMILLES	04/16/2012	$14.30
	AGIE CHARMILLES	04/16/2012	$176.00
	TRAVERS TOOL CO	04/16/2012	$291.92
	FERGUSON ENT #43	04/20/2012	$537.53
	MOORE & BALLIEW OIL COMPA	04/19/2012	$384.00
	TRAVERS TOOL CO	04/23/2012	$243.85
			$2,023.97
FRANKLIN M REYNOLDS	GRIFF'S FARM AND H	04/09/2012	$43.98
	TRI-COUNTY ACE BLDRS S	04/12/2012	$21.15
	GRIFF'S FARM AND H	04/16/2012	$9.09
	TRI-COUNTY ACE BLDRS S	04/17/2012	$4.06

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	OLD STONE TRACTOR CO INC	04/27/2012	$40.44
			$118.72
FREDERICK D. SINGLETON	KNOLOGY INC	04/14/2012	$76.90
	OFFICE MAX	04/20/2012	$13.60
	USPS 45848004829805231	04/20/2012	$15.45
	ATT CONS PHONE PMT	04/25/2012	$43.59
			$149.54
GAIL M BROCK	KYOCERA MITA AMERICA INC	04/16/2012	$70.97
	PAYPAL INK4 INC	04/18/2012	$27.02
	VZWRLSS IVR VE	04/20/2012	$190.09
	OFFICEMAX CT IN#426928	04/20/2012	$64.77
	NASPA-AUTHORIZE.NET	04/27/2012	$215.00
			$567.85
GAIL M. REIGNIER	USPS 45168006329807708	04/16/2012	$13.00
	USPS 45168006329807708	04/19/2012	$46.30
	DELTA AIR 0062303558898	04/24/2012	$486.70
	CAMPUS COPY SHOP	04/26/2012	$29.96
			$575.96
GALE W BLACK	ELECTRO RENT CORP.	03/30/2012	$1,987.30
	KYOCERA MITA AMERICA INC	03/30/2012	$905.55
	ZAGG	04/03/2012	$34.99
	Solaronix S.A.	04/04/2012	$423.00
	AMAZON MKTPLACE PMTS	04/10/2012	$159.00
	AEROFLEX/INMET INC	04/10/2012	$913.62
	FORMS AND SUPPLY - AOPD	04/10/2012	$69.27
	DELL SALES & SERVICE	04/12/2012	$1,283.98
	HP HOME STORE	04/10/2012	$1,059.98
	FEDEX 08477744	04/11/2012	$8.92
	LEONARD KROKO INC	04/12/2012	$250.53
	CLEAR PVC PIPE AND FIT	04/12/2012	$27.13
	FORMS AND SUPPLY - AOPD	04/13/2012	$615.23
	POLOLU CORPORATION	04/13/2012	$144.60
	DIAMOND SPRINGS WATER	04/13/2012	$12.97
	BLUE RIDGE ELECTRIC COOP	04/13/2012	$142.35
	MICROCHEM CORP.	04/14/2012	$1,614.80
	SPARKFUN ELECTRONICS	04/13/2012	$28.93
	KYOCERA MITA AMERICA INC	04/16/2012	$1,008.74
	EDAS CONFERENCE SERVICES	04/17/2012	$295.00
	AMAZON MKTPLACE PMTS	04/16/2012	$21.27
	Bestbuy.com 00009944	04/16/2012	$604.19
	USPS 45690006729829090	04/17/2012	$24.25
	UPS 1Z54TY400399143112	04/18/2012	$16.26
	AMERICAN AI 0012307907631	04/17/2012	$962.80
	DELL SALES & SERVICE	04/18/2012	$909.49
	UPS 2943K3FK7R3	04/18/2012	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 08518438	04/18/2012	$7.83
	WALE APPARATUS CO INC	04/18/2012	$53.49
	UPS 1Z54TY400395120108	04/18/2012	$28.89
	EDAS CONFERENCE SERVICES	04/19/2012	$495.00
	AMAZON MKTPLACE PMTS	04/19/2012	$25.06
	FEDEX 08518442	04/18/2012	$16.48
	FORMS AND SUPPLY - AOPD	04/17/2012	$112.98
	Amazon Digital Svcs	04/19/2012	$0.99
	ELEMENTAL SCIENTIFIC	04/18/2012	$50.98
	FORMS AND SUPPLY - AOPD	04/18/2012	$396.39
	Amazon.com	04/21/2012	$99.00
	AMAZON MKTPLACE PMTS	04/20/2012	$39.75
	AMAZON MKTPLACE PMTS	04/21/2012	$5.99
	NATIONWIDEINDUSTRIA	04/20/2012	$1,746.95
	FIBER OPTICS FOR SALE CO	04/20/2012	$80.58
	ADOBE SYSTEMS, INC.	04/19/2012	$164.25
	TRI-COUNTY ACE BLDRS S	04/20/2012	$222.11
	AMAZON MKTPLACE PMTS	04/21/2012	$9.32
	OFFICE DEPOT #379	04/19/2012	$397.43
	DRI LOGITECH STORE	04/23/2012	$99.99
	NATIONWIDEINDUSTRIA	04/23/2012	$1,855.04
	RADIOSHACK.COM	04/25/2012	$11.74
	ECHOSIGN	04/24/2012	$179.40
	FORMS AND SUPPLY - AOPD	04/24/2012	$864.31
	FORMS AND SUPPLY - AOPD	04/24/2012	$373.49
	FEDEX 08564127	04/25/2012	$8.79
	FEDEX 08564132	04/25/2012	$26.27
	FEDEX 08564137	04/25/2012	$11.18
	OFFICE DEPOT #1214	04/25/2012	$18.18
	ZAGG	04/25/2012	$34.99
	Amazon.com	04/29/2012	$39.23
	ELECTRONIX EXPRESS/R.S.R	04/27/2012	$289.00
	STAPLS9227564924000	04/28/2012	$774.96
	OFFICE DEPOT #1214	04/26/2012	$106.99
	Amazon.com	04/28/2012	$93.30
	WM SUPERCENTER#0396	04/29/2012	$250.16
	ELECTRONIX EXPRESS/R.S.R	04/27/2012	$39.30
			$22,560.42
GAOFENG WANG	TARGET 00012989	04/06/2012	$21.97
	AT&T DATA	04/20/2012	$25.00
			$46.97
GARLAND M VEASEY	CVS PHARMACY #3599 Q03	04/02/2012	$22.32
	TRI-COUNTY ACE BLDRS S	04/04/2012	$30.09
	HEARTLAND COMM GRP, INC	04/25/2012	$45.00
			$97.41

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	CLEMSON APPLE STORE	04/05/2012	$804.52
	TRI-COUNTY ACE BLDRS S	04/07/2012	$63.63
	CLEMSON-UNIV-BOOKS #4900	04/24/2012	$16.03
	AATCC	04/27/2012	$499.00
			$1,383.18
GARY L BURNS	LOWES #03071	04/01/2012	$79.16
	TRAVELIER INDUSTRIES INC	04/04/2012	$379.00
	DOLLAR-GENERAL #0163	04/04/2012	$5.83
	CLEMSON AUTO PARTS	04/04/2012	$38.62
	CLEMSON AUTO PARTS	04/04/2012	$30.97
	TRI-COUNTY ACE BLDRS S	04/11/2012	$17.63
	DOLLAR-GENERAL #0163	04/14/2012	$13.78
	CLEMSON AUTO PARTS	04/14/2012	$32.70
	CARSON'S NUT-BOLT & T	04/16/2012	$50.29
	TRI-COUNTY ACE BLDRS S	04/18/2012	$152.51
	TRI-COUNTY ACE BLDRS S	04/22/2012	$16.03
	TRI-COUNTY ACE BLDRS S	04/20/2012	$25.49
	LOWES #00728	04/21/2012	$41.05
	TRI-COUNTY ACE BLDRS S	04/28/2012	$311.36
			$1,194.42
GARY L MCMAHAN	ACT WVU EXTENSION	03/30/2012	$550.00
	VZWRLSS IVR VE	04/05/2012	$76.02
	CLEMSON APPLE STORE	04/05/2012	$1,560.06
	Amazon.com	04/07/2012	$273.12
	AT&T DATA	04/07/2012	$25.00
	AT&T DATA	04/13/2012	$29.99
	CITY OF CLEMSON	04/16/2012	$12.09
	AMAZON MKTPLACE PMTS	04/20/2012	$78.00
	AMAZON MKTPLACE PMTS	04/23/2012	$29.98
	CLEMSON APPLE STORE	04/25/2012	$780.03
	AMAZON MKTPLACE PMTS	04/25/2012	$77.00
	AGENT FEE 8900562066103	04/25/2012	$40.00
	UNITED AIR 0167037151851	04/25/2012	$386.70
			$3,917.99
GARY WADE	BUILDERS FIRST SOUR	04/03/2012	$18.55
	BUILDERS FIRST SOUR	04/03/2012	$18.54
	LOWES #03071	04/05/2012	$325.19
	LOWES #03071	04/05/2012	$11.75
	TMS SOUTH	04/05/2012	$16.00
	TRI-COUNTY ACE BLDRS S	04/06/2012	$11.75
	TRI-COUNTY ACE BLDRS S	04/14/2012	$12.82
	LOWE ELECTRIC SUPPLY CO.	04/16/2012	$2,490.00
	LOWES #03071	04/18/2012	$61.89
			$2,966.49
GAYLE G WILLIFORD	DRI CCNOW.COM HMBAKING	03/30/2012	$410.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	KITCHEN KRAFTS INC	04/04/2012	$72.80
	DIGITALGIFTSTORE.COM	04/05/2012	$205.49
	WM SUPERCENTER#1146	04/04/2012	$54.79
	KITCHEN COLLECTION #75	04/04/2012	$125.86
	CUTLERY AND MORE LLC	04/05/2012	$103.87
	SPIRIT TELECOM	04/10/2012	$9.22
	BERKELEY PAPER COMPANY	04/12/2012	$19.88
	KONICA MINOLTA BUSINESS	04/16/2012	$198.00
	OFFICE MAX	04/17/2012	$68.31
	USPS 45586004629805074	04/18/2012	$29.00
	USPS 45586004629805074	04/25/2012	$13.55
			$1,310.77
GENE EIDSON	HERALD OFFICE SUPPLY INC	03/29/2012	$45.63
	T-MOBILE RECURRING PMT	04/10/2012	$34.71
	THYSSENKRUPP ELEVATOR	04/11/2012	$130.00
	HORRY TELEPHONE COOPERATI	04/10/2012	$374.52
	CLEMSON APPLE STORE	04/11/2012	$962.93
	Amazon.com	04/19/2012	$27.84
	Amazon.com	04/20/2012	$79.89
	FEDEX 406845326	04/19/2012	$27.08
	Amazon.com	04/21/2012	$55.68
	HOMETEAM PEST DEFENSE 707	04/20/2012	$43.68
	SIMPLEX GRINNELL WEB P	04/25/2012	$1,202.51
	SPIRIT TELECOM	04/25/2012	$86.89
			$3,071.36
GEOFF ZEHNDER	GRIFF'S FARM AND H	03/30/2012	$182.35
	GBS LUMBER SIX MILE	03/30/2012	$767.98
	LOWES #03071	04/01/2012	$22.88
	PEACEFUL VALLEY FARM &	04/03/2012	$17.99
	OCONEE WELDING SUPPLY INC	04/04/2012	$14.84
	GBS LUMBER SIX MILE	04/04/2012	$447.24
	NORTHWESTERN SUPPLY, I	04/04/2012	$30.78
	ICL TELECON IC	04/05/2012	$128.71
	TRI-COUNTY ACE BLDRS S	04/05/2012	$1.56
	Amazon.com	04/06/2012	$27.05
	AMAZON MKTPLACE PMTS	04/06/2012	$9.25
	AMAZON MKTPLACE PMTS	04/06/2012	$85.46
	TRI-COUNTY ACE BLDRS S	04/07/2012	$9.32
	SEVEN SPRINGS FARM	04/06/2012	$521.00
	MARION DAVIS INC	04/06/2012	$18.29
	AMAZON MKTPLACE PMTS	04/06/2012	$4.93
	MARION DAVIS INC	04/06/2012	$7.18
	SEVEN SPRINGS FARM	04/05/2012	$202.93
	LOWES #01635	04/06/2012	$106.14
	LOWES #03071	04/09/2012	$183.95
	AMAZON MKTPLACE PMTS	04/09/2012	$927.98

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	04/09/2012	$797.00
	AMAZON MKTPLACE PMTS	04/10/2012	$35.95
	AMAZON MKTPLACE PMTS	04/09/2012	$195.80
	JOHNNY'S SELECTED SEEDS	04/06/2012	$24.70
	ULINE SHIP SUPPLIES	04/10/2012	$222.60
	BLUE RIDGE MACHINE AND	04/06/2012	$125.00
	VEAZEY PLANT COMPANY, INC	04/10/2012	$417.00
	W.P.LAW, INC #5	04/10/2012	$460.01
	TRI-COUNTY ACE BLDRS S	04/13/2012	$22.31
	DUBOIS AGRINOVATION INC	04/13/2012	$504.06
	GBS LUMBER SIX MILE	04/13/2012	$290.36
	GRIFF'S FARM AND H	04/14/2012	$189.22
	Amazon.com	04/16/2012	$37.06
	GBS LUMBER SIX MILE	04/17/2012	$1,317.13
	SSC ANDERSON SERV	04/18/2012	$2,019.94
	SPRAYSMART	04/18/2012	$15.67
	GBS LUMBER SIX MILE	04/20/2012	$165.03
	WALGREENS #11769	04/23/2012	$5.52
	METROCON, INC.	04/24/2012	$278.20
	LOWES #03071	04/23/2012	$59.81
	TRI-COUNTY ACE BLDRS S	04/24/2012	$8.52
	AMAZON MKTPLACE PMTS	04/24/2012	$16.79
	LOWES #03071	04/24/2012	$208.84
	LITTLEJOHN PORTABLE	04/24/2012	$81.68
	WM SUPERCENTER#3222	04/26/2012	$119.19
	GRIFF'S FARM AND H	04/28/2012	$129.90
	TRI-COUNTY ACE BLDRS S	04/28/2012	$20.36
			$11,485.46
GEORGANNE M. KIRVEN	LEGO EDUCATION	04/12/2012	$1,926.65
			$1,926.65
GEORGE ASKEW	AT&T DATA	04/27/2012	$14.99
			$14.99
GEORGE CHUMANOV	CARNELL SALES	04/05/2012	$95.29
	KSC DIRECT	04/10/2012	$201.56
			$296.85
GEORGE MONGOLD III	SWEET GRASS HARDWARE	04/02/2012	$110.59
	SWEET GRASS HARDWARE	04/16/2012	$64.75
	USPS 45036004208221079	04/23/2012	$5.15
	TRACTOR SUPPLY CO #1564	04/27/2012	$21.43
	TDS TELECOM	04/27/2012	$183.03
			$384.95
GEORGE NANCE	CLEMSON AUTO PARTS	03/29/2012	$173.18
	TURBO DIESEL & ELECTRIC -	04/04/2012	$676.84
	CLEMSON AUTO PARTS	04/06/2012	$4.05
	CLEMSON AUTO PARTS	04/09/2012	$106.74

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	GREENSOUTH EQ WILLIAMSTON	04/10/2012	$1,039.68
	CLEMSON AUTO PARTS	04/09/2012	$23.05
	PARKERS SUPER DUTY SERVIC	04/12/2012	$1,397.34
	PARKERS SUPER DUTY SERVIC	04/12/2012	$709.59
	CLEMSON AUTO PARTS	04/13/2012	$34.97
	CLEMSON AUTO PARTS	04/12/2012	$101.31
	CLEMSON AUTO PARTS	04/13/2012	$1,546.15
	GREENSOUTH EQ WILLIAMSTON	04/16/2012	$30.88
	GREENSOUTH EQ WILLIAMSTON	04/16/2012	$839.69
	OLD STONE TRACTOR CO INC	04/16/2012	$786.52
	OLD STONE TRACTOR CO INC	04/16/2012	$42.35
	CLEMSON AUTO PARTS	04/17/2012	$1.93
	CLEMSON AUTO PARTS	04/17/2012	$84.38
	PENDLETON TIRE COMPANY	04/19/2012	$770.98
	CLEMSON AUTO PARTS	04/19/2012	$11.62
	CLEMSON AUTO PARTS	04/19/2012	$11.11
	CLEMSON AUTO PARTS	04/19/2012	$253.14
	CLEMSON AUTO PARTS	04/23/2012	$5.00
			$8,650.50
GEORGE SMITH	ITGA	04/10/2012	$430.00
	CLEMSON APPLE STORE	04/12/2012	$1,371.74
	USAIRWAYS 0377019203795	04/26/2012	$414.70
	UNITED AIR 0162926516309	04/27/2012	$19.00
	UNITED AIR 0162325776025	04/27/2012	$186.10
	USAIRWAYS 0372468939855	04/26/2012	$480.70
	SOUTHWESTAIR5262437193357	04/27/2012	$113.80
			$3,016.04
GERALD VANDER MEY	PAYPAL INK4 INC	04/11/2012	$22.47
	SOCIETY FOR COLLEGE AND U	04/27/2012	$735.00
			$757.47
GILBERT A MILLER	ULINE SHIP SUPPLIES	04/05/2012	$161.66
	FISHER SCI CHI	04/07/2012	$211.82
	W.P.LAW, INC	04/11/2012	$1,606.59
	W.P.LAW, INC	04/26/2012	$333.26
	W.P.LAW, INC	04/26/2012	$413.53
			$2,726.86
GLENDA S. BROWN	FEDEX 875400401763	04/01/2012	$18.36
	FEDEX 730453715045479	04/04/2012	$20.53
	FEDEX 730453715045486	04/04/2012	$18.90
	OFFICEMAX CT IN#135466	04/03/2012	$323.41
	FEDEX 933557015000055	04/08/2012	$16.27
	OFFICEMAX CT IN#208334	04/09/2012	$680.18
	BI-LO 539	04/12/2012	$10.27
	BI-LO 539	04/16/2012	$5.21
	UPS 0000E148Y9	04/22/2012	$72.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	OFFICEMAX CT IN#438731	04/20/2012	$29.96
	OFFICEMAX CT IN#438579	04/20/2012	$225.12
	FEDEX 793463755280	04/26/2012	$45.65
	OFFICEMAX CT IN#535503	04/26/2012	$97.79
	FEDEX 875400402347	04/27/2012	$179.79
	FEDEX 875400402369	04/27/2012	$121.95
	OFFICEMAX CT IN#441834	04/27/2012	$11.46
	FEDEX 875400402358	04/27/2012	$74.43
	FEDEX 793484611791	04/27/2012	$46.76
			$1,998.04
GLORIA SPRINGS	WM SUPERCENTER#1037	04/05/2012	$58.13
			$58.13
GRADY SAMPSON	PAYPAL NACAA	04/06/2012	$300.00
	ATT CONS PHONE PMT	04/09/2012	$157.71
	SPIRIT TELECOM	04/10/2012	$3.51
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$98.02
			$559.24
GREG TELLEY	LOWE ELECTRIC SUPPLY CO.	03/29/2012	$24.25
	W W GRAINGER 916	03/30/2012	$1,059.87
	TRI-COUNTY ACE BLDRS S	03/31/2012	$5.70
	AIRGAS NAT WELDERS #25	03/30/2012	$101.50
	LOWES #03071	04/02/2012	$130.54
	WW GRAINGER	04/02/2012	$78.47
	AIRGAS NAT WELDERS #25	04/03/2012	$413.84
	APPLIED IND TECH 0220	04/03/2012	$39.81
	AIRGAS NAT WELDERS #25	04/03/2012	$626.94
	APPLIED IND TECH 0220	04/03/2012	$40.87
	HD SUPPLY FACILITIES MTNC	04/02/2012	$55.63
	GLASS DR OF GREENVILLE	03/30/2012	$398.77
	WW GRAINGER	04/04/2012	$641.57
	WW GRAINGER	04/04/2012	$138.44
	WW GRAINGER	04/04/2012	$470.22
	APPLIED IND TECH 0220	04/04/2012	$578.45
	SWIFT FIRE PROTECTION	04/03/2012	$64.00
	LOWE ELECTRIC SUPPLY CO.	04/03/2012	$20.45
	LOWES #03071	04/04/2012	$19.20
	LOWE ELECTRIC SUPPLY CO.	04/03/2012	$169.04
	LOWES #03071	04/06/2012	$7.45
	CAROLINA PLUMBING SUPPLY	04/05/2012	$80.03
	LOWES #03071	04/06/2012	$233.69
	HAJOCA TAYLORS 72	04/09/2012	$357.17
	Gempler 1018751331	04/10/2012	$38.76
	KC STEEL AND SUPPLY INC	04/10/2012	$165.85
	W W GRAINGER 916	04/09/2012	$308.53
	BLOSSMAN GAS, INC	04/09/2012	$31.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	TRI-COUNTY ACE BLDRS S	04/10/2012	$24.35
	WW GRAINGER	04/10/2012	$78.23
	W W GRAINGER 916	04/10/2012	$472.60
	W W GRAINGER 916	04/10/2012	$21.06
	LOWES #03071	04/11/2012	$45.90
	LOWES #03071	04/12/2012	$80.85
	W W GRAINGER 916	04/11/2012	$59.94
	HOLDER ELECTRIC SUPPLY	04/12/2012	$76.55
	W W GRAINGER 916	04/13/2012	$526.81
	W W GRAINGER 916	04/13/2012	$471.66
	USA BLUE BOOK	04/12/2012	$1,629.92
	LOWE ELECTRIC SUPPLY CO.	04/12/2012	$353.10
	LOWE ELECTRIC SUPPLY CO.	04/16/2012	$419.44
	HOLDER ELECTRIC SUPPLY	04/17/2012	$103.04
	HUMMERT INTERNATIONAL	04/17/2012	$236.93
	IMAGISTICSINV 417240110	04/07/2012	$593.14
	W W GRAINGER 916	04/17/2012	$46.22
	TMS SOUTH	04/17/2012	$806.91
	LOWE ELECTRIC SUPPLY CO.	04/17/2012	$267.70
	AAA SUPPLY - GVILLE	04/16/2012	$177.62
	W W GRAINGER 916	04/17/2012	$32.62
	STANLEY WORKS USA	04/19/2012	$177.92
	W W GRAINGER 916	04/19/2012	$96.51
	INDUSTRIAL MOTOR SERVI	04/18/2012	$360.53
	W W GRAINGER 916	04/20/2012	$113.79
	DIAMOND SPRINGS WATER	04/20/2012	$15.94
	ALLIED ELECTRONICS INC	04/21/2012	$23.95
	DIAMOND SPRINGS WATER	04/20/2012	$7.44
	W W GRAINGER 916	04/20/2012	$119.42
	BLOSSMAN GAS, INC	04/20/2012	$18.62
	ALLIED ELECTRONICS INC	04/21/2012	$1,686.26
	OFFICEMAX CT IN#435508	04/20/2012	$264.83
	UNITED ELECTRICAL DISTR	04/23/2012	$248.24
	TMS SOUTH	04/20/2012	$54.23
	AAA SUPPLY - GVILLE	04/23/2012	$83.03
	AAA SUPPLY - GVILLE	04/23/2012	$123.60
	AAA SUPPLY - GVILLE	04/23/2012	$382.23
	MARION DAVIS INC	04/24/2012	$321.01
	AAA SUPPLY - GVILLE	04/23/2012	$276.22
	AAA SUPPLY - GVILLE	04/23/2012	$1,197.31
	UNITED ELECTRICAL DISTR	04/27/2012	$299.60
	UNITED ELECTRICAL DISTR	04/27/2012	$36.07
	R.D. LANDSTRA & ASSOC., I	04/28/2012	$206.32
	UNITED ELECTRICAL DISTR	04/27/2012	$209.07
			$19,147.66
GREG YARROW	LOWES #03071	04/10/2012	$43.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	TRI-COUNTY ACE BLDRS S	04/11/2012	$25.98
	FORESTRY SUPPLIERS	04/10/2012	$405.13
	WM SUPERCENTER#3222	04/12/2012	$53.24
	UMI DISSERTATIONPREPUB	04/20/2012	$295.75
	SITE REVISI	04/23/2012	$579.00
	PAYPAL VOORHIES	04/23/2012	$898.95
	AVID PETTRAC	04/23/2012	$1,261.43
	CUMBERLANDS NORTHWEST TRA	04/23/2012	$466.20
	FLEMING OUTDOORS	04/23/2012	$317.95
	FORESTRY SUPPLIERS	04/23/2012	$101.48
	VWR INTERNATIONAL INC	04/27/2012	$88.61
	IDEX HEALTH AND SCIENCE	04/25/2012	$44.91
	VWR INTERNATIONAL INC	04/27/2012	$5.75
			$4,587.85
GREGORY BATT	APL APPLE ONLINE STORE	04/18/2012	$105.93
	Amazon.com	04/18/2012	$189.99
	APL APPLE ONLINE STORE	04/19/2012	$31.03
	APL APPLE ONLINE STORE	04/25/2012	$780.03
			$1,106.98
GREGORY H LINKE	SUMMIT CYCLES	04/19/2012	$253.05
			$253.05
GREGORY M PICKETT	JIMMY JOHN'S # 712	03/29/2012	$187.18
	GRADUATE MGMT ADMISSION	03/30/2012	$214.50
	PITNEY BOWES INVOICE	03/30/2012	$213.01
	INK 4 INC.	03/30/2012	$12.19
	OFFICEMAX CT IN#230641	04/03/2012	$140.51
	OFFICEMAX CT IN#134690	04/03/2012	$32.71
	COMMUNITY JOURNALS LLC	04/04/2012	$1,648.80
	COMMUNITY JOURNALS LLC	04/05/2012	$247.00
	KYOCERA MITA AMERICA INC	04/13/2012	$289.30
	PBGFS1612946 001N	04/16/2012	$575.58
	CAROLINA LOCKSMITHS	04/18/2012	$26.50
	GODADDY.COM	04/23/2012	$20.99
	JUNIOR ACHIEVEMENT	04/24/2012	$1,500.00
	ISTORE	04/26/2012	$422.94
	PAPA JOHNS #0584	04/27/2012	$26.76
	THE LAZY GOAT	04/26/2012	$50.00
	PUBLIX #1148	04/27/2012	$9.18
			$5,617.15
GREGORY REIGHARD	SOCIETY OF NEMATOLOGIS	04/26/2012	$35.00
	SOCIETY OF NEMATOLOGIS	04/26/2012	$69.95
	AMER SOC FOR HORT SCIENCE	04/29/2012	$475.00
	DELTA AIR 0062303828863	04/27/2012	$573.90
			$1,153.85
GREGORY S CLEMSON	LOWES #01120	03/30/2012	$35.91

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	AGRI SOUTH INC	04/03/2012	$407.57
	LOWES #01075	04/05/2012	$187.84
	AGRI SOUTH INC	04/05/2012	$47.93
	BTS #12	04/05/2012	$19.92
	NAPA AUTO PARTS	04/11/2012	$38.73
	BB HOBBS COMPANY INC	04/11/2012	$225.00
	DARLINGTON COUNTY	04/11/2012	$560.64
	AGRI SOUTH INC	04/11/2012	$484.99
	SPARROW AND KENNEDY TR	04/12/2012	$273.71
	BTS #12	04/12/2012	$7.50
	LOWES #01075	04/17/2012	$57.00
	J & J SVC CTR	04/23/2012	$500.00
	HD SUPPLY WATERWORKS 550	04/25/2012	$237.05
	SPRINT WIRELESS	04/28/2012	$101.64
			$3,185.43
GREGORY W. SHELNUTT	Amazon.com	03/30/2012	$549.99
	WM SUPERCENTER#3222	04/02/2012	$19.89
	WM SUPERCENTER#3222	04/03/2012	$24.57
	LYTRO, INC.	04/02/2012	$409.00
	LOWES #03071	04/03/2012	$179.43
	USPS 45142006329827193	04/04/2012	$11.35
	WM SUPERCENTER#3222	04/04/2012	$15.78
	TRI-COUNTY ACE BLDRS S	04/04/2012	$27.02
	PIEDMONT PLASTICS GR #05	04/03/2012	$771.29
	EAST PARK PRINTING	04/04/2012	$19.47
	TRI-COUNTY ACE BLDRS S	04/05/2012	$35.27
	LOWES #03071	04/05/2012	$19.20
	CANNON SUPPLY, INC.	04/05/2012	$100.97
	COLLEGE ART ASSOC	04/05/2012	$900.00
	SOUTHEASTERN COLLEGE ART	04/05/2012	$250.00
	W W GRAINGER 916	04/05/2012	$122.05
	SLIVERS MILL	04/09/2012	$113.50
	WM SUPERCENTER#3222	04/09/2012	$91.67
	CEMEX CASH SALE	04/09/2012	$51.71
	LOWES #03071	04/10/2012	$217.26
	LOWES #03071	04/10/2012	$29.13
	TRI-COUNTY ACE BLDRS S	04/10/2012	$5.79
	RYONET CORPORATION	04/10/2012	$24.94
	TRI-COUNTY ACE BLDRS S	04/11/2012	$47.70
	RENAISSANCE GRAPHIC ART I	04/12/2012	$75.56
	RENAISSANCE GRAPHIC ART I	04/12/2012	$154.70
	RYONET CORPORATION	04/12/2012	$40.93
	TW GRAPHICS	04/13/2012	$154.00
	TRI-COUNTY ACE BLDRS S	04/15/2012	$6.53
	ALLSQUAREDIGITAL 01 OF 01	04/13/2012	$609.90
	DBC BLICK ART MATERIAL	04/13/2012	$136.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	WM SUPERCENTER#3222	04/16/2012	$45.64
	CLEMSON APPLE STORE	04/18/2012	$96.27
	B & H PHOTO-VIDEO.COM	04/18/2012	$1,672.30
	DBC BLICK ART MATERIAL	04/19/2012	$89.20
	UPSTATE COLOR CENTER	04/18/2012	$82.38
	BLOSSMAN GAS #054 ANDERSO	04/19/2012	$425.96
	THE HOME DEPOT #6918	04/18/2012	$120.91
	TRI-COUNTY ACE BLDRS S	04/20/2012	$10.44
	WOODWORKERS SUPPLY, INC	04/23/2012	$34.21
	WOODWORKERS SUPPLY, INC	04/24/2012	$120.02
	TRI-COUNTY ACE BLDRS S	04/25/2012	$31.10
			$7,943.98
GUIDO SCHNABEL	AMERICAN PHYTOPATHOLOGIC	04/03/2012	$150.00
	BI-LO 539	04/02/2012	$72.48
	CLEMSON APPLE STORE	04/06/2012	$1,047.41
	CLEMSON APPLE STORE	04/06/2012	$160.38
	AMAZON MKTPLACE PMTS	04/14/2012	$351.28
	EVERNOTE.COM	04/14/2012	$45.00
	AMAZON MKTPLACE PMTS	04/14/2012	$230.96
	AMERICAN PHYTOPATHOLOGIC	04/18/2012	$150.00
	AMAZON MKTPLACE PMTS	04/23/2012	$48.57
	Amazon.com	04/23/2012	$19.36
	AMERICAN PHYTOPATHOLOGIC	04/24/2012	$150.00
	AMERICAN PHYTOPATHOLOGIC	04/25/2012	$250.00
	AMERICAN PHYTOPATHOLOGIC	04/25/2012	$250.00
	CCC RIGHTSLINK	04/27/2012	$27.27
	ALLEN CREATIONS CORP	04/26/2012	$213.68
	Amazon.com	04/28/2012	$549.99
			$3,716.38
GWEN B DOCKINS	DELTA AIR 0062301067323	03/30/2012	$467.70
	Amazon.com	03/30/2012	$24.86
	PAYPAL INK4 INC	04/02/2012	$19.53
	Access Casters Inc	04/04/2012	$37.96
	MCMASTER-CARR	04/03/2012	$43.64
	Amazon.com	04/05/2012	$40.08
	MICRO EPSILON AMERICA LP	04/04/2012	$558.00
	DELTA AIR 0062302497185	04/05/2012	$563.10
	AMAZON MKTPLACE PMTS	04/05/2012	$148.46
	DELTA AIR 0062302497184	04/05/2012	$563.10
	CCC RIGHTSLINK	04/06/2012	$150.00
	DELTA AIR 0062302270064	04/06/2012	$577.10
	DELTA AIR 0062302270063	04/06/2012	$577.10
	LOWES #03071	04/06/2012	$218.23
	HARRIS SPORTING GOODS	04/06/2012	$93.81
	ZAP IT CORPORATION	04/09/2012	$57.00
	DELTA AIR 0062302113205	04/09/2012	$356.70

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	CAROLINA MEDICAL ELECTRON	04/10/2012	$943.59
	DELTA AIR 0062302509751	04/10/2012	$577.10
	LOWES #03071	04/10/2012	$70.68
	DELTA AIR 0062302796663	04/10/2012	$587.60
	MCMASTER-CARR	04/10/2012	$231.83
	KYOCERA MITA AMERICA INC	04/11/2012	$629.05
	CANNON & SONS, INC.	04/11/2012	$22.42
	CLIPPARD INSTRUMENT	04/10/2012	$177.50
	MCMASTER-CARR	04/11/2012	$127.84
	PAYPAL VITAMIN1984	04/12/2012	$21.00
	PAYPAL FCBUMPER67	04/12/2012	$30.00
	VISTAPR VistaPrint.com	04/11/2012	$183.08
	SOCIETY OF PLASTIC ENG	04/13/2012	$119.00
	DELTA AIR 0062302175495	04/13/2012	$563.10
	DELTA AIR 0062302175496	04/13/2012	$563.10
	DAYS INN CLEMSON	04/13/2012	$94.35
	MODERN TECH INC	04/14/2012	$1,844.00
	PAYPAL DEREKMCCLUR	04/16/2012	$26.99
	SUTTER INSTRUMENTS	04/16/2012	$666.00
	MCMASTER-CARR	04/16/2012	$100.31
	Access Casters Inc	04/17/2012	$122.47
	EDUCATIONAL SVC INC	04/17/2012	$325.00
	AMERICAN CERAMIC SOCIE	04/18/2012	$175.00
	MCMASTER-CARR	04/17/2012	$148.40
	MCMASTER-CARR	04/17/2012	$33.08
	MCMASTER-CARR	04/17/2012	$78.82
	GOOGLE Minerva	04/18/2012	$254.00
	EDUCATIONAL SVC INC	04/17/2012	$400.00
	USAIRWAYS 0377000841979	04/20/2012	$708.20
	MCMASTER-CARR	04/19/2012	$34.23
	UPS 0000F66F99	04/22/2012	$10.70
	DELL SALES & SERVICE	04/20/2012	$53.49
	PAYPAL CARPARTDEPO	04/20/2012	$47.55
	EDJ ASSOCIATES, INC.	04/21/2012	$325.00
	DELL SALES & SERVICE	04/21/2012	$508.24
	DELTA AIR 0062303043362	04/23/2012	$150.00
	WM SUPERCENTER#3222	04/23/2012	$36.35
	DELTA AIR 0062303835344	04/23/2012	$139.50
	Amazon.com	04/24/2012	$20.57
	ADVANCED PNEUMATIC	04/24/2012	$94.44
	TRACTOR SUPPLY #1210	04/24/2012	$25.42
	WALMART.COM 8009666546	04/24/2012	$804.38
	MCMASTER-CARR	04/23/2012	$241.70
	AUTOMATION DISTRIBUTION	04/23/2012	$406.75
	CAROLINA MEDICAL ELECTRON	04/24/2012	$1,113.26
	USAIRWAYS 0372468728615	04/24/2012	$653.58

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MODERN TECH INC	04/25/2012	$1,844.00
	AMERICAN AI 0017056271876	04/26/2012	$1,776.90
	Amazon.com	04/27/2012	$28.25
	AMAZON MKTPLACE PMTS	04/28/2012	$212.99
	PAYPAL INK4 INC	04/27/2012	$22.47
			$22,869.65
HAIBO LIU	XPRESS LUBE OF CLEMSON	04/16/2012	$36.65
	BUDDY'S AUTO	04/18/2012	$251.08
			$287.73
HAIYING LIANG	FISHER SCI TMP	04/06/2012	$83.47
	MACHEREY NAGEL INC	04/16/2012	$1,438.62
	FISHER SCI TUS	04/26/2012	$78.01
	FISHER SCI HUS	04/27/2012	$67.98
	FISHER SCI HUS	04/28/2012	$71.31
			$1,739.39
HALINA T KNAP	VWR INTERNATIONAL INC	03/30/2012	$189.90
	FISHER SCI ATL	03/31/2012	$93.76
	INTEGRATED DNA TECH	04/02/2012	$62.06
	FISHER SCI ATL	04/03/2012	$56.18
	FISHER SCI ATL	04/03/2012	$100.07
	FISHER SCI ATL	04/07/2012	$83.86
	INTEGRATED DNA TECH	04/09/2012	$62.60
			$648.43
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	03/30/2012	$94.24
	THE HOME DEPOT #1130	04/06/2012	$16.85
	THE HOME DEPOT #1130	04/10/2012	$39.68
	MARION DAVIS INC	04/11/2012	$291.01
	GRIFF'S FARM AND H	04/12/2012	$29.66
			$471.44
HARRY D KURTZ	INVITROGEN 21775643	04/04/2012	$567.64
	VWR INTERNATIONAL INC	04/08/2012	$57.35
	FISHER SCI ATL	04/13/2012	$550.89
	FISHER SCI ATL	04/17/2012	$98.42
	LOWES #03071	04/16/2012	$428.93
	FISHER SCI ATL	04/21/2012	$570.62
			$2,273.85
HARRY J THOMAS	WW GRAINGER	03/30/2012	$543.93
	SCHOOL OUTFITTERS	03/30/2012	$1,579.96
	WW GRAINGER	03/30/2012	$31.12
	WW GRAINGER	04/02/2012	$97.21
	BROCKS CAR REPAIR	04/03/2012	$408.41
	WW GRAINGER	04/04/2012	$50.24
	C C DICKSON CO 1100	04/04/2012	$60.74
	WW GRAINGER	04/04/2012	$694.59

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	W W GRAINGER 916	04/03/2012	$77.32
	MARION DAVIS INC	04/04/2012	$289.35
	MARION DAVIS INC	04/04/2012	$2,503.80
	MARION DAVIS INC	04/04/2012	$1,572.53
	WW GRAINGER	04/05/2012	$109.76
	MARION DAVIS INC	04/04/2012	$890.81
	MARION DAVIS INC	04/04/2012	$18.62
	MARION DAVIS INC	04/06/2012	$213.70
	HD SUPPLY FACILITIES MTNC	04/05/2012	$138.59
	NOR NORTHERN TOOL	04/06/2012	$879.79
	W W GRAINGER 916	04/06/2012	$31.91
	C C DICKSON CO 1100	04/09/2012	$294.91
	CONTINENTAL ENGINE	04/09/2012	$217.91
	W W GRAINGER 916	04/09/2012	$24.82
	IVIE ENTERPRISES INC	04/12/2012	$382.36
	SCOTTISSUE	04/10/2012	$83.20
	SCOTTISSUE	04/10/2012	$227.24
	HARBOR LINEN	04/13/2012	$1,421.46
	SCOTTISSUE	04/11/2012	$142.68
	SHERWIN WILLIAMS #2658	04/12/2012	$613.58
	JANPAK 25	04/12/2012	$56.39
	MOORE & BALLIEW OIL COMPA	04/13/2012	$568.68
	HILL MANUFACTURING CO INC	04/19/2012	$40.85
	BI-LO 539	04/19/2012	$11.51
	LOWES #01635	04/20/2012	$73.14
	WW GRAINGER	04/19/2012	$112.19
	INDUSTRIAL MOTOR SERVI	04/19/2012	$530.02
	WW GRAINGER	04/19/2012	$1,561.38
	REFLECTIONS GLASS COMP	04/19/2012	$254.88
	REFLECTIONS GLASS COMP	04/19/2012	$50.88
	WW GRAINGER	04/19/2012	$200.34
	WW GRAINGER	04/19/2012	$78.51
	WW GRAINGER	04/19/2012	$1,371.24
	C C DICKSON CO 1100	04/20/2012	$659.66
	WW GRAINGER	04/19/2012	$236.59
	USPS 45168006329807708	04/20/2012	$3.51
	MARION DAVIS INC	04/19/2012	$616.96
	WW GRAINGER	04/19/2012	$953.62
	BAKER DIST CO 581	04/23/2012	$620.60
	BROCKS CAR REPAIR	04/23/2012	$382.62
	BROCKS CAR REPAIR	04/23/2012	$405.34
	W W GRAINGER 916	04/24/2012	$328.54
	W W GRAINGER 916	04/24/2012	$88.22
	W W GRAINGER 916	04/24/2012	$295.32
	JOHNSTONE SUPPLY-EASLEY	04/24/2012	$937.96
	MARION DAVIS INC	04/25/2012	$50.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	PAYPAL IDEALTRUVAL	04/27/2012	$115.34
	BROCKS CAR REPAIR	04/27/2012	$189.00
			$24,393.93
HEATHER WALKER	PHENOMENEX, INC.	03/30/2012	$2,499.00
	QIAGEN INC	04/05/2012	$357.48
	AMAZON MKTPLACE PMTS	04/18/2012	$89.66
	VWR INTERNATIONAL INC	04/20/2012	$1,333.54
	VWR INTERNATIONAL INC	04/27/2012	$34.02
	VWR INTERNATIONAL INC	04/27/2012	$114.46
			$4,428.16
HENRY D. BRANHAM	PALMETTO OUTDOOR POWER	03/30/2012	$331.40
	WM SUPERCENTER#1017	04/03/2012	$169.24
	VALKEN	04/11/2012	$128.00
	WM SUPERCENTER#1017	04/12/2012	$80.89
	AUTOZONE #3925	04/16/2012	$82.99
	NATIONAL ARCHERY A	04/18/2012	$252.00
	HALL`S ARROW	04/18/2012	$224.60
	ATTM 836177810 NBI	04/23/2012	$37.25
	WM SUPERCENTER#1017	04/25/2012	$40.26
	AUTOPAY/DISH NTWK	04/28/2012	$54.35
	SPARROW AND KENNEDY TR	04/26/2012	$193.72
	S&S WORLDWIDE	04/26/2012	$538.11
			$2,132.81
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	03/30/2012	$169.92
	DENVILLESCIENTIFIC	03/30/2012	$818.02
	FEDEX 405770789	04/03/2012	$25.71
	EMEDIA GROUP INC	04/06/2012	$1,185.50
	EXTREME GLOW	04/06/2012	$108.00
	TROPHIES UNLIMITED	04/11/2012	$73.56
	DENVILLESCIENTIFIC	04/17/2012	$837.62
	PERKIN ELMER ANALYTICAL	04/24/2012	$169.92
	BIO RAD VISEHORN 35-16	04/25/2012	$157.56
	BIO RAD VISEHORN 35-10	04/25/2012	$25.68
			$3,571.49
HONG LUO	INTEGRATED DNA TECH	04/03/2012	$16.66
	INTEGRATED DNA TECH	04/07/2012	$42.08
	INTEGRATED DNA TECH	04/12/2012	$38.42
	RICOH RMS-CLEMSON	04/16/2012	$42.36
	INTEGRATED DNA TECH	04/20/2012	$55.28
	DOLRTREE 2832 00028324	04/28/2012	$7.49
			$202.29
HUNTER F. MASSEY	LOWES #03071	04/04/2012	$43.98
	BUILDERS FIRST SOUR	04/05/2012	$151.81
	LOWES #03071	04/09/2012	$8.52
	LOWES #03071	04/10/2012	$12.86

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	LOWES #03071	04/17/2012	$25.55
	DALTON BEARING & HYDRAULI	04/17/2012	$74.84
	LOWES #03071	04/17/2012	$7.69
	DISCOUNTHYDRAULICHOSE.	04/17/2012	$168.00
	MSC	04/19/2012	$85.24
	ADVANCE AUTO PARTS #5360	04/17/2012	$81.60
	DISCOUNTHYDRAULICHOSE.	04/18/2012	$36.94
	CANNON & SONS, INC.	04/23/2012	$70.28
	TRI-COUNTY ACE BLDRS S	04/25/2012	$34.02
			$801.33
J. POWELL SMITH	DELTA AIR 0062301059111	04/02/2012	$541.20
	CLICK2MAIL	04/03/2012	$91.33
	CLICK2MAIL	04/05/2012	$243.04
	CARAWAY FIRE & SAFETY	03/29/2012	$15.00
	NATIONAL 4-H COUNCIL SUPP	04/04/2012	$165.75
	KYOCERA MITA AMERICA INC	04/09/2012	$376.73
	CARAWAY FIRE & SAFETY	04/09/2012	$32.10
	COMPORIUM	04/12/2012	$130.30
	USPS 45500000729800364	04/12/2012	$199.00
	KYOCERA MITA AMERICA INC	04/16/2012	$352.85
	NCSU SOIL SCIENCE INT	04/17/2012	$560.00
	AMERICAN PHYTOPATHOLOGIC	04/21/2012	$63.65
	JIM HUDSON FORD PARTS AND	04/19/2012	$355.55
			$3,126.50
JACK M. WHETSTONE	THE HOME DEPOT 1122	04/27/2012	$12.94
			$12.94
JACK W MCLANE	NORTHWESTERN SUPPLY, I	04/02/2012	$141.48
	GRIFF'S FARM AND H	04/20/2012	$8.03
	BOGGS TRACTOR COMPANY INC	04/25/2012	$74.30
			$223.81
JACQUELINE VAN STRIEN	BIO RAD	03/30/2012	$284.55
	MICROLOGY LABORATORIES	04/06/2012	$226.74
	BIO RAD	04/07/2012	$188.24
	PHYTOTECHNOLOGY LABORATO	04/09/2012	$102.08
	AMAZON MKTPLACE PMTS	04/09/2012	$174.56
	PHYTOTECHNOLOGY LABORATO	04/09/2012	$428.25
	FEDEX 494561401464	04/15/2012	$159.77
	GULF SPECIMEN MARINE LAB	04/13/2012	$217.50
	WARD'S NATURAL SCIENCE	04/17/2012	$134.88
	NILES BIOLOGICAL	04/19/2012	$42.00
	Amazon.com	04/21/2012	$18.62
	BI-LO 539	04/21/2012	$42.71
	ASSOCIATED MICROSC	04/24/2012	$67.00
	WARD'S NATURAL SCIENCE	04/25/2012	$612.18
	TPP THATPETPLACE	04/26/2012	$149.65

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	Amazon.com	04/29/2012	$11.53
			$2,860.26
JAMES ALLISON	LOWES #03071	04/28/2012	$118.77
			$118.77
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	04/24/2012	$14.82
	AMAZON MKTPLACE PMTS	04/23/2012	$29.99
	LOWES #03071	04/24/2012	$5.33
			$50.14
JAMES C FELDER III	FEDEX 877102466297	04/05/2012	$11.20
	TRI-COUNTY ACE BLDRS S	04/05/2012	$40.61
	FEDEX 877102466286	04/22/2012	$11.26
			$63.07
JAMES D. BARNES	CLEMSON APPLE STORE	03/30/2012	$74.88
	BI-LO 539	03/30/2012	$10.59
	ALLEN CREATIONS CORP	04/02/2012	$192.33
	AMAZON MKTPLACE PMTS	04/04/2012	$29.98
	SURVEYMONKEY.COM	04/04/2012	$23.99
	1800GOFEDEX 10010007	04/20/2012	$311.61
	USAIRWAYS 0377054459604	04/19/2012	$332.40
	SPIRIT TELECOM	04/20/2012	$0.07
	INK 4 INC.	04/23/2012	$128.40
	BUDGET CONFERENCING	04/23/2012	$72.53
	TRI COUNTY TECH	04/23/2012	$69.00
	CLEMSON APPLE STORE	04/27/2012	$21.35
	UPS 00006X54X1	04/29/2012	$10.85
			$1,277.98
JAMES E FAUST	ABC BANNERS AND SIGNS	03/29/2012	$298.92
	TIGER TOWN GRAPHICS	03/29/2012	$864.56
	GRIFF'S FARM AND H	04/06/2012	$39.22
	CLEMSON-UNIV-BOOKS #4900	04/16/2012	$7.62
			$1,210.32
JAMES E WILLIAMS	MICHAELS #6001	03/29/2012	$29.67
	PAYPAL PICZZLE COM	04/10/2012	$124.90
	PAYPAL USPAA1	04/10/2012	$386.18
	UNITED AIR 0167018347110	04/16/2012	$1,416.10
	UNITED AIR 0167018347108	04/16/2012	$1,416.10
	OWW ORBITZ.COM	04/17/2012	$13.98
	PARTY CITY #200	04/17/2012	$46.45
	OWW ORBITZ.COM	04/17/2012	$6.99
	UNITED AIR 0167018346642	04/16/2012	$1,528.10
	CLEMSON VARIETY & FRAME S	04/18/2012	$47.08
	DELTA AIR 0062303299073	04/20/2012	$366.70
	STAPLES 00108779	04/20/2012	$33.68
	HARRIS SPORTING GOODS	04/23/2012	$2.82

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	DELTA AIR 0062303263548	04/26/2012	$231.70
			$5,650.45
JAMES F HODGES	SPIRIT TELECOM	04/18/2012	$9.25
	003 CENTURYLINK MY ACCOUN	04/18/2012	$168.42
	PAYPAL INK4 INC	04/20/2012	$221.49
	KYOCERA MITA AMERICA INC	04/20/2012	$296.49
	QUICK COPIES OF GREENW	04/25/2012	$321.00
			$1,016.65
JAMES FREDERICK	THE HOME DEPOT #8580	03/29/2012	$19.31
	SSC FLORENCE SERV	03/30/2012	$1,015.75
	MGI WBTW13	04/05/2012	$1,000.00
	LOWES #01120	04/05/2012	$52.13
	LOWES #01120	04/06/2012	$14.08
	KJ'S MARKET IGA/QU	04/09/2012	$18.73
	SSC FLORENCE SERV	04/09/2012	$65.00
	USI ED GOV	04/12/2012	$421.52
	LOWES #01120	04/13/2012	$115.16
	THE TROPHY CO. OF FLOR	04/12/2012	$486.00
	DICK'S SPORTING #323	04/16/2012	$120.91
	WM SUPERCENTER#0630	04/16/2012	$45.50
	MGI AL-SC-TRI MEDIA CO	04/16/2012	$516.00
	LOWES #01120	04/18/2012	$680.19
	BARRINGTON MYRTLE BCH LLC	04/19/2012	$1,000.00
	BRUSHY MOUNTAIN BEE FARM	04/19/2012	$291.24
	WM SUPERCENTER#0630	04/20/2012	$37.57
	SSC FLORENCE SERV	04/27/2012	$901.05
	COMPLETE RENTAL	04/26/2012	$436.63
			$7,236.77
JAMES G FARMER	DILLON TRACTOR & IMPLEMEN	04/03/2012	$2,292.09
	RICHBURGS AUTO ELECTRIC	04/05/2012	$132.00
	AGRI SOUTH INC	04/03/2012	$373.70
	SSC FLORENCE SERV	04/04/2012	$10.49
	SSC FLORENCE SERV	04/05/2012	$126.00
	PROFESSIONAL HYDRAULICS	04/11/2012	$89.96
	AGRI SOUTH INC	04/11/2012	$25.97
	REDDICK EQUIPMENT CO, INC	04/12/2012	$539.20
	KEN'S TIRE SERVICE	04/17/2012	$65.09
	CAROLINA SUPPLY HOUSE	04/18/2012	$15.48
	BEARING DISTRIBUTORS INC	04/19/2012	$37.40
	SPARROW AND KENNEDY TR	04/19/2012	$644.74
	NAPA AUTO PARTS	04/23/2012	$22.68
	AGRI SOUTH INC	04/23/2012	$149.52
	SSC FLORENCE SERV	04/23/2012	$59.50
	DILLON TRACTOR & IMPLEMEN	04/19/2012	$907.41
	DILMAR OIL COMPANY - FLO	04/26/2012	$204.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,696.00
JAMES H BLAKE	EASTERNNATIONAL PARK519	04/19/2012	$32.05
			$32.05
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	04/01/2012	$14.95
	AMERICAN PUBLIC WORKS	04/02/2012	$200.00
	CLEMSON APPLE STORE	04/03/2012	$674.09
	FORMS AND SUPPLY - AOPD	04/04/2012	$74.90
	Best Buy 00005207	04/05/2012	$201.39
	SURVEYMONKEY.COM	04/06/2012	$199.00
	SPIRIT TELECOM	04/10/2012	$0.60
	FORMS AND SUPPLY - AOPD	04/09/2012	$1,344.99
	BI-LO 638	04/12/2012	$24.89
	KAESER AND BLAIR INC	04/13/2012	$651.41
	KRISPY KREME DOUGH	04/12/2012	$39.20
	STUFFED	04/12/2012	$410.61
	HP DIRECT - SMB	04/18/2012	$354.30
	PC NAME TAG	04/18/2012	$27.65
	CTC CONSTANTCONTACT.COM	04/18/2012	$15.00
	AUDIO PILE DISTRIBUTING	04/18/2012	$140.05
	MAC PAPERS INC	04/19/2012	$337.17
	CAROLINA KITCHEN & CATERI	04/19/2012	$1,006.23
	Amazon.com	04/23/2012	$129.98
	MILSPEC DIRECT	04/23/2012	$156.28
	AMAZON MKTPLACE PMTS	04/26/2012	$15.19
	MOTION WORSHIP LLC	04/25/2012	$50.00
			$6,067.88
JAMES L CLARK JR	CAMPUS COPY SHOP	04/02/2012	$57.78
	DISCOUNTSAFETYGEAR.COM	04/03/2012	$68.48
	AT&T DATA	04/05/2012	$14.99
	NORTHERN TOOL EQUIP SC	04/05/2012	$64.19
	CAMPUS COPY SHOP	04/09/2012	$346.25
	ANSI	04/18/2012	$89.00
	ANSI	04/18/2012	$60.00
	ANSI	04/20/2012	$55.00
	REEVES HARDWARE CO. IN	04/21/2012	$138.76
	ANSI	04/22/2012	$74.00
	HNS HughesNet.com	04/24/2012	$69.99
	CTS FRONTIER PHONE PAY	04/23/2012	$39.45
			$1,077.89
JAMES LONDON	LOWES #03071	04/02/2012	$45.07
	PAYPAL INK4 INC	04/10/2012	$12.30
	TROPHIES UNLIMITED	04/19/2012	$9.10
	AAA DOWNTOWN STORAGE, L	04/24/2012	$318.66
	TWO MEN AND A TRUCK CHARL	04/24/2012	$378.00
			$763.13

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	INVITROGEN 21774329	04/04/2012	$379.85
	FISHER SCI ATL	04/04/2012	$322.02
	FISHER SCI ATL	04/05/2012	$188.02
	GENSCRIPT	04/05/2012	$539.90
	FEDEX 263959615000004	04/11/2012	$9.51
	FISHER SCI EMD	04/12/2012	$37.79
	FISHER SCI ATL	04/12/2012	$103.40
	FISHER SCI ATL	04/14/2012	$222.45
	BIO RAD VIMORRIS 35-12	04/13/2012	$107.86
	FISHER SCI ATL	04/14/2012	$56.18
	BIO-TEK SERVICES INC	04/12/2012	$101.00
	FISHER SCI HUS	04/18/2012	$39.34
	FISHER SCI ATL	04/19/2012	$211.90
	VWR INTERNATIONAL INC	04/20/2012	$125.84
	VWR INTERNATIONAL INC	04/20/2012	$191.11
	VWR INTERNATIONAL INC	04/20/2012	$242.24
	FISHER SCI ATL	04/21/2012	$101.78
	FISHER SCI ATL	04/20/2012	$45.69
	FISHER SCI ATL	04/21/2012	$199.47
	FISHER SCI ATL	04/24/2012	$225.70
	FISHER SCI ATL	04/25/2012	$564.20
	BIO RAD VIMORRIS 35-19	04/25/2012	$107.86
	FISHER SCI ATL	04/25/2012	$5.17
	FISHER SCI ATL	04/25/2012	$14.27
	FISHER SCI TUS	04/26/2012	$144.62
	FISHER SCI ATL	04/26/2012	$298.32
	FISHER SCI ATL	04/28/2012	$4.93
			$4,590.42
JAMES PEPIN	ACCU-TECH	03/28/2012	$494.49
	USAIRWAYS 0377055147514	04/23/2012	$1,253.70
			$1,748.19
JAMES R MCDONELL	OFFICE DEPOT #62	04/03/2012	$300.92
	WALMART.COM 8009666546	04/13/2012	$269.98
	USPS 45362502729803095	04/18/2012	$90.00
	SURVEYMONKEY.COM	04/28/2012	$19.95
			$680.85
JAMES R. DAVIS	TRI-COUNTY ACE BLDRS S	04/18/2012	$10.56
			$10.56
JAMES T BRANT	SPORTSMANS WAREHOUSE 155	03/29/2012	$24.59
	SPORTSMANS WAREHOUSE 155	03/29/2012	$171.18
	NAPA AUTO PARTS OF EDGEFI	03/30/2012	$25.67
	SPORTSMANS WAREHOUSE 155	03/29/2012	$95.20
	GEORGE BALLENTINE FORD	03/30/2012	$45.22
	BenMeds 1018731423	04/03/2012	$45.37
	LOWES #00518	04/03/2012	$102.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	OFFICE MAX	04/03/2012	$102.78
	OFFICE MAX	04/03/2012	$334.87
	SAFETY GLASS USA INC	04/03/2012	$34.17
	WEST CAROLINA RURAL TELEP	04/10/2012	$142.23
	OFFICE MAX	04/09/2012	$44.08
	KYOCERA MITA AMERICA INC	04/17/2012	$66.03
	USPS 45552007935342955	04/17/2012	$53.00
	BenMeds 1018772851	04/18/2012	$286.49
	SPIRIT TELECOM	04/19/2012	$8.57
			$1,582.10
JANE C GILBERT	VZWRLSS IVR VE	04/06/2012	$86.62
	DIAMOND SPRINGS WATER	04/05/2012	$13.54
	RALPHS STORE AND TROPHY S	04/11/2012	$117.66
	DIAMOND SPRINGS WATER	04/16/2012	$35.60
	AMAZON MKTPLACE PMTS	04/20/2012	$10.00
	CLEMSON-UNIV-BOOKS #4900	04/19/2012	$4.25
	AMAZON MKTPLACE PMTS	04/19/2012	$34.58
	AMAZON MKTPLACE PMTS	04/20/2012	$162.76
	AMAZON MKTPLACE PMTS	04/23/2012	$37.41
			$502.42
JANET E HENDRICKS	IEEE CB CONFERENCE	04/16/2012	$700.00
	USAIRWAYS 0372467815110	04/16/2012	$631.60
	USAIRWAYS 0372467915576	04/17/2012	$168.10
	PAYPAL INK4 INC	04/20/2012	$73.83
	WM SUPERCENTER#3222	04/20/2012	$334.86
	WM SUPERCENTER#3222	04/19/2012	$118.07
	CLEMSON-UNIV-BOOKS #4900	04/25/2012	$38.09
	APL APPLE ONLINE STORE	04/27/2012	$747.93
			$2,812.48
JANICE BISHOP	DISPLAYS 2 GO	04/09/2012	$249.80
	DISPLAYS 2 GO	04/16/2012	$44.68
	USPS 45168006329807708	04/20/2012	$15.75
	D-SIGN	04/20/2012	$53.00
	Amazon.com	04/24/2012	$290.38
	PINNACLE MULCH SERVICES,	04/20/2012	$2,340.00
	SCHNEIDER TREE CARE INC	04/26/2012	$2,500.00
			$5,493.61
JANICE C DUKES	NFL OFFICEWORKS	03/30/2012	$566.57
	XEROX CORPORATION/RBO	04/11/2012	$222.36
	OFFICEMAX CT IN#264881	04/11/2012	$274.92
	VZWRLSS APOCC VISE	04/12/2012	$38.01
	INK 4 INC.	04/23/2012	$175.75
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$106.21
			$1,383.82
JANICE CANTINIERI	USPS 45168006329807708	04/02/2012	$2.29

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	USPS 45168006329807708	04/04/2012	$3.48
	USPS 45168006329807708	04/06/2012	$90.00
	USPS 45168006329807708	04/18/2012	$616.32
	USPS 45168006329807708	04/20/2012	$225.00
	USPS 45168006329807708	04/23/2012	$10.37
			$947.46
JANICE MERCK	AMERICAN JERSEY CATTLE AS	03/30/2012	$240.00
	TRI-COUNTY ACE BLDRS S	04/05/2012	$51.26
	ATT BILL PAYMENT	04/05/2012	$41.96
	GRIFF'S FARM AND H	04/05/2012	$2,136.77
	PENDLETON TIRE COMPANY	04/10/2012	$134.04
	ATT BILL PAYMENT	04/16/2012	$360.54
	FORT HILL - WEB PAYMENT	04/16/2012	$54.82
	FORT HILL - WEB PAYMENT	04/16/2012	$60.54
	FORT HILL - WEB PAYMENT	04/16/2012	$10.50
	T & G ELECTRIC, LLC	04/16/2012	$1,855.00
	FORT HILL - WEB PAYMENT	04/16/2012	$56.37
	FORT HILL - WEB PAYMENT	04/16/2012	$17.65
	FORT HILL - WEB PAYMENT	04/16/2012	$10.50
	FORT HILL - WEB PAYMENT	04/16/2012	$10.50
	SANDY SPRINGS WATER	04/16/2012	$117.03
	AIRGAS NAT WELDERS #25	04/17/2012	$19.88
	FORT HILL - WEB PAYMENT	04/16/2012	$45.53
	FORT HILL - WEB PAYMENT	04/16/2012	$16.94
	CREEK RUN VETERINARY C	04/18/2012	$845.00
	CITY OF CLEMSON	04/18/2012	$2,043.31
	CITY OF CLEMSON	04/18/2012	$64.65
	CITY OF CLEMSON	04/18/2012	$34.35
	GRIFF'S FARM AND H	04/24/2012	$1,223.36
	ATT BILL PAYMENT	04/24/2012	$41.59
	ATT BILL PAYMENT	04/24/2012	$41.88
	CREEK RUN VETERINARY C	04/25/2012	$275.00
	LIQUID HANDLING EQUIPMENT	04/25/2012	$210.81
			$10,019.78
JANIE HAMILTON	VWR INTERNATIONAL INC	03/30/2012	$113.42
	VWR INTERNATIONAL INC	03/30/2012	$17.83
	VWR INTERNATIONAL INC	04/08/2012	$146.12
	VWR INTERNATIONAL INC	04/08/2012	$221.43
	VWR INTERNATIONAL INC	04/08/2012	$309.08
	DOLLAR-GENERAL #4869	04/12/2012	$5.35
			$813.23
JANIE S. GIST	WM SUPERCENTER#0629	04/11/2012	$93.15
			$93.15
JAY W CHAPIN	MOTION INDUSTRIES GA21	03/31/2012	$80.39
	WM SUPERCENTER#0795	04/27/2012	$5.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAY W CHAPIN	DANIELS PHARMACY # 3 INC	04/26/2012	$49.13
			$134.85
JEFF ADELBERG	WM SUPERCENTER#0396	03/31/2012	$76.81
	RADIOSHACK COR00195354	04/05/2012	$27.55
	LOWES #01635	04/05/2012	$2.10
	VWR INTERNATIONAL INC	04/08/2012	$231.12
	TRI-COUNTY ACE BLDRS S	04/10/2012	$19.82
	WWW.DEALEXTREME.COM	04/09/2012	$40.98
	CAISSON LABORATORIES INC	04/24/2012	$147.14
	TRI-COUNTY ACE BLDRS S	04/26/2012	$11.40
			$556.92
JEFF HOLLIDAY	MSC	04/06/2012	$45.16
	ACTION BOLT AND SUPPLY IN	04/06/2012	$135.74
	BEST STAINLESS & ALLOY	04/05/2012	$671.15
	MCMASTER-CARR	04/11/2012	$85.06
	CASTLE METALS	04/14/2012	$61.00
	THE UPS STORE 3497	04/16/2012	$83.76
	COLONY TOOL, INC	04/19/2012	$128.46
	MCMASTER-CARR	04/24/2012	$196.86
			$1,407.19
JEFF MCCALL	XPRESS LUBE OF SENECA	03/29/2012	$66.37
	CONTINENTAL ENGINE	04/02/2012	$387.86
	CONTINENTAL ENGINE	04/04/2012	$11.60
	THE UPS STORE 3497	04/11/2012	$14.24
	STAPLES 00111807	04/11/2012	$45.30
	DELTA AIR 0062302998739	04/16/2012	$395.70
	THE UPS STORE 3128	04/20/2012	$9.38
	THE UPS STORE 3497	04/24/2012	$42.32
			$972.77
JEFFERY T VERNON	GEARCOR.COM	04/03/2012	$134.99
	THE HOME DEPOT 1122	04/24/2012	$8.08
	PALMETTO SMALL ENGINE	04/27/2012	$40.55
			$183.62
JEFFREY ANKER	AMERICAN CHEMICAL SOCI	04/11/2012	$170.00
	HONGKONG DRAGON OP	04/19/2012	$334.97
	CVI MELLES GRIOT	04/24/2012	$207.92
	AVANTES USA	04/24/2012	$614.01
			$1,326.90
JEFFREY F. NEAL	DELTA AIR 0062302970782	04/03/2012	$402.70
	OFFICEMAX CT IN#497387	04/26/2012	$55.04
			$457.74
JEFFREY FELLERS	DAISY-800-643-3458	03/29/2012	$111.15
	CROWN AWARDS INC	04/03/2012	$84.21
	CHAMPIONS CHOICE INC	04/03/2012	$42.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	ATT CONS PHONE PMT	04/05/2012	$161.32
	WM SUPERCENTER#0629	04/09/2012	$16.01
	CITY OF UNION	04/09/2012	$427.78
	SPIRIT TELECOM	04/10/2012	$6.90
	CITY OF UNION	04/09/2012	$24.49
	IN AND OUT OIL CHANGE	04/16/2012	$33.00
	DAISY-800-643-3458	04/19/2012	$790.41
	MIDWAY USA	04/23/2012	$46.73
	CLEMSON UNIVERSITY	04/24/2012	$50.40
	CLEMSON UNIVERSITY	04/25/2012	$30.00
			$1,824.71
JEFFREY HOPKINS	OCONEE WELDING SUPPLY INC	04/11/2012	$109.13
	SQ TERRY'S WELDING SERVI	04/17/2012	$120.00
	SPECTRUM TECHNOLOGIES	04/18/2012	$997.50
	Gempler 1018773386	04/18/2012	$69.49
	NOR NORTHERN TOOL	04/18/2012	$51.11
	COASTAL AGROBUSINESS INC	04/19/2012	$1,052.11
	SHERWIN WILLIAMS #2658	04/24/2012	$3.27
	NORTHWESTERN SUPPLY, I	04/25/2012	$21.38
			$2,423.99
JEFFREY S. PEAKE	ACSUS	03/30/2012	$150.00
	GOOGLE Cook Political	03/30/2012	$350.00
	SURVEY METHODS INC	04/01/2012	$39.00
	JOU ACADEMIC DISCOUNTS	04/05/2012	$142.80
	FEDEX 874441526031	04/08/2012	$19.81
	FEDEX 874441526042	04/08/2012	$15.55
	FOREIGN AFFAIRS MAG	04/10/2012	$44.95
	FORMS AND SUPPLY - AOPD	04/09/2012	$450.32
	TWS THEWEEKLYSTANDARD	04/11/2012	$24.00
	AMAZON MKTPLACE PMTS	04/12/2012	$13.70
	APL APPLE ONLINE STORE	04/13/2012	$41.73
	HILTON HOTELS PALMR HS	04/16/2012	$415.60
	HILTON HOTELS PALMR HS	04/16/2012	$485.44
	AMAZON MKTPLACE PMTS	04/17/2012	$89.00
	LATIN AMER STUDIES ASSN	04/18/2012	$100.00
	NATIONAL REVIEW, INC	04/17/2012	$59.00
	APL APPLE ONLINE STORE	04/19/2012	$640.93
	THEECONOMIST NEWSPAPERNA	04/21/2012	$137.19
	Amazon.com	04/25/2012	$85.00
	Amazon.com	04/24/2012	$138.45
	BOYD'S IMAGING PRODUCTS	04/25/2012	$29.95
	PAYPAL INK4 INC	04/26/2012	$167.50
	FOREIGN AFFAIRS MAG	04/27/2012	$19.95
			$3,659.87
JEFFREY T. BROWN	Amazon.com	04/09/2012	$13.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	04/09/2012	$15.00
	PAYPAL SOUTHCAROLI	04/10/2012	$25.00
	THE ATHLETIC DEPARTMENT	04/16/2012	$2,542.32
	PAYPAL SOUTHCAROLI	04/17/2012	$25.00
	NIKE.COM	04/18/2012	$906.30
	DIAMOND SPRINGS WATER	04/20/2012	$15.00
	CONFERTEL WEBINARS	04/25/2012	$90.00
	WM SUPERCENTER#3222	04/25/2012	$50.96
	THE HOME DEPOT 1119	04/27/2012	$12.68
	NIKE.COM	04/27/2012	$109.18
			$3,805.43
JENNIFER ARBLASTER	SENECA LIGHT & WATER	03/30/2012	$93.22
	MWI VETERINARY SUPPLY CO	03/30/2012	$40.22
	SENECA LIGHT & WATER	03/30/2012	$41.97
	UPS 000060RW68	04/01/2012	$65.59
	SENECA LIGHT & WATER	03/30/2012	$19.69
	CORPORATE STAFFING SERVIC	03/30/2012	$552.19
	SENECA LIGHT & WATER	03/30/2012	$42.32
	MWI VETERINARY SUPPLY CO	04/03/2012	$96.46
	MWI VETERINARY SUPPLY CO	04/03/2012	$82.28
	MWI VETERINARY SUPPLY CO	04/03/2012	$13.94
	MWI VETERINARY SUPPLY CO	04/03/2012	$48.40
	MWI VETERINARY SUPPLY CO	04/03/2012	$243.76
	MWI VETERINARY SUPPLY CO	04/03/2012	$236.77
	CORPORATE STAFFING SERVIC	04/03/2012	$433.20
	REPUBLIC SERVICES TRASH	04/03/2012	$66.64
	MWI VETERINARY SUPPLY CO	04/03/2012	$32.67
	MWI VETERINARY SUPPLY CO	04/04/2012	$104.49
	MWI VETERINARY SUPPLY CO	04/06/2012	$20.76
	UPS 000060RW68	04/08/2012	$36.24
	MWI VETERINARY SUPPLY CO	04/06/2012	$169.02
	UNITED VET EQUINE	04/09/2012	$504.00
	FORT HILL - WEB PAYMENT	04/09/2012	$11.24
	FORT HILL - WEB PAYMENT	04/09/2012	$8.28
	SANDY SPRINGS WATER	04/09/2012	$148.65
	FORT HILL - WEB PAYMENT	04/09/2012	$22.70
	GRIFF'S FARM AND H	04/10/2012	$10.18
	FORT HILL - WEB PAYMENT	04/09/2012	$42.60
	ATT BILL PAYMENT	04/10/2012	$18.03
	CUMBERLAND VALLEY ANALYT	04/10/2012	$262.50
	CLEMSON AUTO PARTS	04/10/2012	$46.63
	MWI VETERINARY SUPPLY CO	04/12/2012	$56.12
	OFFICE MAX	04/11/2012	$151.93
	FORT HILL - WEB PAYMENT	04/12/2012	$16.43
	MWI VETERINARY SUPPLY CO	04/13/2012	$85.50
	FORT HILL - WEB PAYMENT	04/12/2012	$7.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	UOL NETZERO	04/13/2012	$9.95
	FORT HILL - WEB PAYMENT	04/12/2012	$11.13
	KYOCERA MITA AMERICA INC	04/16/2012	$275.36
	REPUBLIC SERVICES TRASH	04/17/2012	$182.42
	CITY OF CLEMSON	04/17/2012	$23.45
	ATT BILL PAYMENT	04/18/2012	$49.00
	CITY OF CLEMSON	04/17/2012	$28.51
	BUTLER ANIMAL HEALTH	04/19/2012	$660.80
	MWI VETERINARY SUPPLY CO	04/19/2012	$130.56
	BAYER ANIMAL HEALTH	04/19/2012	$320.80
	MWI VETERINARY SUPPLY CO	04/19/2012	$404.97
	MWI VETERINARY SUPPLY CO	04/19/2012	$795.62
	GREGORY PEST SOLUTIONS	04/19/2012	$34.50
	UPS 000060RW68	04/22/2012	$10.94
	MWI VETERINARY SUPPLY CO	04/20/2012	$784.87
	CORPORATE STAFFING SERVIC	04/20/2012	$456.00
	MWI VETERINARY SUPPLY CO	04/23/2012	$817.34
	MWI VETERINARY SUPPLY CO	04/23/2012	$111.36
	T & G ELECTRIC, LLC	04/24/2012	$1,130.00
	BLUE RIDGE ELECTRIC COOP	04/24/2012	$24.16
	MWI VETERINARY SUPPLY CO	04/24/2012	$302.12
	BLUE RIDGE ELECTRIC COOP	04/24/2012	$26.42
	VZWRLSS APOCC VISE	04/29/2012	$97.26
	CORPORATE STAFFING SERVIC	04/27/2012	$651.94
	UPS 000060RW68	04/29/2012	$16.64
			$11,188.24
JENNIFER CRAFT	LEXISNEXIS RISK MGT	04/04/2012	$115.35
	CASE ONLINE	04/24/2012	$2,065.00
			$2,180.35
JENNIFER L. MOUNTFORD	NATIONAL 4-H COUNCIL SUPP	03/30/2012	$11.91
	WEST CAROLINA RURAL TELEP	04/05/2012	$87.54
	USPS 45004006229807211	04/05/2012	$200.00
	HWY 28 FARM & GARDEN	04/06/2012	$69.25
	RUBBER STAMPS UNLTD	04/09/2012	$21.02
	SAFELITE AUTOGLASS	04/12/2012	$238.44
	KYOCERA MITA AMERICA INC	04/17/2012	$113.97
	SPIRIT TELECOM	04/18/2012	$11.70
	CLEMSON UNIVERSITY	04/23/2012	$65.00
			$818.83
JEREMY K GREENE	WM SUPERCENTER#0795	04/02/2012	$153.05
	COLEPARMER 00106013	04/16/2012	$19.23
	SIGMA ALDRICH US	04/18/2012	$49.45
			$221.73
JEREMY TZENG	AMER SOC FOR MICROB	04/04/2012	$71.00
	INVITROGEN 21794733	04/10/2012	$483.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY TZENG	AMERICAN TYPE CULTURE COL	04/24/2012	$236.00
	VWR INTERNATIONAL INC	04/27/2012	$548.96
			$1,339.02
JERRY HESTER	LOWES #01635	04/03/2012	$70.89
	SMARTSIGN	04/10/2012	$20.24
	LOWES #01635	04/25/2012	$190.23
			$281.36
JESS L ADDIS III	BIONOMICS INC	04/10/2012	$170.00
			$170.00
JESSICA PELFREY CREEL	UMIDIRECT.COM	04/18/2012	$459.98
	BARGAINTEESCOM	04/21/2012	$520.00
	SURVEYMONKEY.COM	04/20/2012	$24.00
	DIAMOND SPRINGS WATER	04/25/2012	$25.00
	DIAMOND SPRINGS WATER	04/25/2012	$10.65
	4IMPRINT	04/26/2012	$633.16
			$1,672.79
JILL B GEMMILL	BOX BOX.NET BUS SRVCS	04/16/2012	$1,200.00
	SOUTHWESTAIR5262434921516	04/16/2012	$186.80
	PAYPAL INK4 INC	04/18/2012	$27.02
	USAIRWAYS 0377053519302	04/16/2012	$254.10
	SOUTHWESTAIR5262434921130	04/16/2012	$223.30
			$1,891.22
JILL K BURROUGHS	ATT CONS PHONE PMT	04/11/2012	$405.34
	PAYPAL ROCKBOTTOMT	04/11/2012	$30.90
	SOBYS ON THE SIDE	04/10/2012	$73.70
	AT&T TLG GAC	04/13/2012	$60.25
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
	STAPLS9227572399000	04/28/2012	$631.75
			$1,211.89
JILLIAN DANSON	PAYPAL ABLE	04/05/2012	$140.00
	LULU PRESS INC	04/16/2012	$113.39
	THE DISH	04/18/2012	$742.00
			$995.39
JILLIAN FAIN	WM SUPERCENTER#0396	04/04/2012	$178.60
	OFFICE DEPOT #379	04/04/2012	$158.99
	TIGER TOWN GRAPHICS	04/24/2012	$44.94
			$382.53
JILLIAN STURDIVANT	HOBBY LOBBY #332	04/10/2012	$91.38
	BLANK SHIRTS INC	04/12/2012	$253.91
	ARAMARK CLEMSON UNIVERSIT	04/22/2012	$48.09
	WM SUPERCENTER#3222	04/21/2012	$50.77
	WM SUPERCENTER#3222	04/24/2012	$10.70
	DUKE CONF AND EVENT SERVI	04/27/2012	$200.00
	DICKS SPORTING GOODS#780	04/27/2012	$29.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$684.51
JIMMY D HOLLIDAY	Amazon.com	03/31/2012	$29.69
	WM SUPERCENTER#0644	04/09/2012	$21.07
			$50.76
JOACHIM TAIBER	PAYPAL GARYG99	04/26/2012	$598.00
	APPLE STORE #R355	04/26/2012	$941.18
			$1,539.18
JOE E VARN JR	BILLYS LAWN FARM AND GARD	04/05/2012	$652.65
	FREDS 00011080	04/10/2012	$62.96
	DOLLAR-GENERAL #3996	04/11/2012	$36.38
	WM SUPERCENTER#0616	04/13/2012	$299.70
	POLLOCK COMPANY	04/13/2012	$140.71
	SPIRIT TELECOM	04/16/2012	$2.14
	USPS 45044000029810421	04/18/2012	$6.28
	SANDERS SUPPLY CO INC	04/17/2012	$46.17
	WM SUPERCENTER#0616	04/25/2012	$115.86
	ATT BILL PAYMENT	04/25/2012	$153.94
	HOBBY LOBBY #342	04/24/2012	$78.89
	SPIRIT TELECOM	04/25/2012	$6.52
	LOWES #00559	04/26/2012	$726.74
	SANDERS SUPPLY CO INC	04/25/2012	$77.30
			$2,406.24
JOE THRASHER	THE HOME DEPOT 1105	03/29/2012	$61.22
	LOWES #03071	04/05/2012	$342.51
	PROTOADVTGE	04/12/2012	$66.62
	LOWES #03071	04/12/2012	$142.04
	LOWES #00728	04/14/2012	$65.93
	ALL ELECTRONICS CORP	04/12/2012	$46.75
	DKC DIGI KEY CORP	04/13/2012	$18.86
	GREENVILLE FLUID SYS TECH	04/19/2012	$166.48
	SEARS ROEBUCK 2796	04/21/2012	$51.19
	THE HOME DEPOT 877	04/23/2012	$608.90
	DKC DIGI KEY CORP	04/27/2012	$27.79
	PROTOADVTGE	04/26/2012	$16.45
			$1,614.74
JOHN ANDRAE	ADVANCE AUTO PARTS #5300	04/05/2012	$9.93
	FARMWORKS	04/13/2012	$1,843.99
	DB ONLINE SALES	04/13/2012	$334.00
	PERFORMANCE POWERSPORTS	04/23/2012	$38.15
			$2,226.07
JOHN BALLATO	ALMAZ OPTICS, INC.	03/30/2012	$179.00
	UPS 0000Y65864	04/01/2012	$31.34
	DMI DELL HIGHER EDUC	03/31/2012	$1,036.21
	TRI-COUNTY ACE BLDRS S	03/30/2012	$111.08

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	Amazon.com	04/03/2012	$134.34
	SCHAFER 01 OF 01	04/03/2012	$120.00
	OPTICAL SOC OF AMER SHOWC	04/04/2012	$720.00
	UPS 0000Y65864	04/08/2012	$9.92
	CANNON & SONS, INC.	04/11/2012	$15.03
	SCHAFER 01 OF 01	04/10/2012	$200.00
	Amazon.com	04/13/2012	$44.11
	UPS 0000Y65864	04/15/2012	$13.27
	AMAZON MKTPLACE PMTS	04/13/2012	$5.30
	Amazon.com	04/13/2012	$12.39
	TPM-GREENVILLE	04/12/2012	$556.60
	Amazon.com	04/16/2012	$232.95
	AIRGAS NAT WELDERS #25	04/17/2012	$341.21
	AIRGAS NAT WELDERS #25	04/17/2012	$285.40
	PAYPAL INK4 INC	04/18/2012	$24.61
	AIRGAS NAT WELDERS #25	04/17/2012	$319.39
	AIRGAS NAT WELDERS #25	04/17/2012	$235.63
	AIRGAS NAT WELDERS #25	04/17/2012	$235.63
	PAYPAL INK4 INC	04/17/2012	$12.30
	CNRS NET 2323002	04/17/2012	$394.20
	USAIRWAYS 0377053805558	04/17/2012	$1,406.40
	EDMUND OPTICS INC	04/19/2012	$2.96
	AMERICAN CERAMIC SOCIE	04/19/2012	$535.00
	UPS 0000Y65864	04/22/2012	$8.12
	AMERICAN CERAMIC SOCIE	04/20/2012	$175.00
	CARBOLITE, INC.	04/20/2012	$44.18
	AMERICAN CERAMIC SOCIE	04/24/2012	$215.00
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$179.78
	STAPLS9227557298000	04/28/2012	$114.69
	UPS 0000Y65864	04/29/2012	$10.04
			$7,961.08
JOHN BAMBACH	WALGREENS #10228	03/30/2012	$10.69
	USPS 45322003429803905	04/23/2012	$3.40
			$14.09
JOHN C HAYES	AMERSOCAGBIOENGRS	03/30/2012	$130.00
	FRYS ELECTRONICS 38	04/03/2012	$39.71
	CLEMSON CENTRAL STORAG	04/04/2012	$80.00
	CLEMSON-UNIV-BOOKS #4900	04/12/2012	$240.75
	COMPUSA JEFFERSON	04/23/2012	$100.54
	WWW.NEWEGG.COM	04/26/2012	$94.49
			$685.49
JOHN D. MUELLER	ORKIN PEST CONTROL	04/16/2012	$130.00
			$130.00
JOHN E BODIFORD	HEIRLOOM ACRES	03/30/2012	$66.83
	TRI-COUNTY ACE BLDRS S	04/03/2012	$40.73

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	MAGNOLIA FINANCIAL INC	04/09/2012	$335.00
	MAGNOLIA FINANCIAL INC	04/09/2012	$335.00
	TRI-COUNTY ACE BLDRS S	04/10/2012	$1.64
	CSH INC	04/12/2012	$1,641.90
	GRIFF'S FARM AND H	04/13/2012	$46.61
	TRI-COUNTY ACE BLDRS S	04/17/2012	$0.82
	HEAD LEE NURSERY, INC.	04/18/2012	$145.50
	GRIFF'S FARM AND H	04/26/2012	$10.46
	TRI-COUNTY ACE BLDRS S	04/27/2012	$1.34
			$2,625.83
JOHN G ABERCROMBIE	BIO RAD VIABERCROMBIE4	04/03/2012	$1,167.85
	AMERICAN TYPE CULTURE COL	04/03/2012	$114.00
	VWR INTERNATIONAL INC	04/08/2012	$312.00
	VWR INTERNATIONAL INC	04/08/2012	$111.74
	VWR INTERNATIONAL INC	04/08/2012	$109.31
	VWR INTERNATIONAL INC	04/08/2012	$77.81
	VWR INTERNATIONAL INC	04/08/2012	$511.75
	INGLES MARKET #94	04/08/2012	$75.83
	VWR INTERNATIONAL INC	04/13/2012	$111.74
	VWR INTERNATIONAL INC	04/13/2012	$160.96
	VWR INTERNATIONAL INC	04/13/2012	$700.46
	VWR INTERNATIONAL INC	04/13/2012	$162.53
	INVITROGEN 21812825	04/14/2012	$304.10
	INVITROGEN 21812825	04/17/2012	$408.74
	FISHER SCI ATL	04/19/2012	$240.87
	CAROLINA BIOLOGICAL SUPPL	04/18/2012	$8.70
	VWR INTERNATIONAL INC	04/20/2012	$601.21
	VWR INTERNATIONAL INC	04/20/2012	$172.23
	FISHER SCI ATL	04/25/2012	$103.99
	VWR INTERNATIONAL INC	04/27/2012	$48.78
	VWR INTERNATIONAL INC	04/27/2012	$348.48
	VWR INTERNATIONAL INC	04/27/2012	$77.81
	FISHER SCI ATL	04/27/2012	$160.77
			$6,091.66
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	04/04/2012	$171.06
	LOWES #03071	04/04/2012	$129.59
	LOWES #03071	04/11/2012	$159.14
	SIGMA ALDRICH US	04/12/2012	$100.27
	THE AQUATIC PLNT MGT	04/13/2012	$350.00
	THE HOME DEPOT #1130	04/25/2012	$327.87
			$1,237.93
JOHN HAINS	LOWES #03071	04/04/2012	$29.05
	ASB	04/06/2012	$180.00
	UGA GA CTR RESTAURANT	04/06/2012	$95.41
	CLEMSON CENTRAL STORAG	04/05/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	VOLTAGE-CONVERTER-	04/06/2012	$49.89
	ASB	04/06/2012	$335.00
	ASB	04/06/2012	$180.00
	AMERICAN AI 0012307466200	04/09/2012	$844.30
	ASB	04/13/2012	$180.00
	ASB	04/13/2012	$180.00
	ASB	04/13/2012	$180.00
	ASB	04/13/2012	$180.00
	ASB	04/12/2012	$180.00
	WEST MARINE #511	04/18/2012	$143.56
	TRI STAR IMPORTS INC	04/19/2012	$48.82
	TRI-COUNTY ACE BLDRS S	04/20/2012	$23.65
	AMERICAN AI 0012308231514	04/22/2012	$966.90
	AMAZON MKTPLACE PMTS	04/25/2012	$40.23
	Amazon.com	04/27/2012	$69.29
			$3,956.10
JOHN K WELLS	TRI-COUNTY ACE BLDRS S	04/18/2012	$12.44
			$12.44
JOHN M. BARNES	KONICA MINOLTA BUSINESS	04/02/2012	$101.97
	USPS 45378006635336858	04/03/2012	$21.05
	POTASH & PHOSPHATE INSTI	04/09/2012	$519.00
	SPIRIT TELECOM	04/10/2012	$10.76
	WM SUPERCENTER#1358	04/13/2012	$186.83
	RADIOSHACK 00117416	04/13/2012	$5.66
	RADIOSHACK 00117416	04/13/2012	$32.09
	WESTERN AUTO	04/16/2012	$53.50
	CLEMSON UNIVERSITY	04/16/2012	$20.00
	WALTERBORO MOTOR SALES	04/18/2012	$51.44
	USPS 45378006635336858	04/19/2012	$9.40
	USPS 45378006635336858	04/25/2012	$78.00
	005 CENTURYLINK RECURRING	04/25/2012	$151.77
			$1,241.47
JOHN MCENTIRE	OFFICEMAX CT IN#324849	04/28/2012	$41.20
			$41.20
JOHN S BOOKHART	CLEMSON AUTO PARTS	04/10/2012	$140.64
			$140.64
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	04/09/2012	$19.88
	CLEMSON AUTO PARTS	04/09/2012	$4.99
	CLEMSON AUTO PARTS	04/10/2012	$30.54
	CLEMSON AUTO PARTS	04/11/2012	$45.63
	GREENSOUTH EQ CARNESVILLE	04/13/2012	$62.56
	CLEMSON AUTO PARTS	04/13/2012	$268.21
	GREENSOUTH EQ CARNESVILLE	04/16/2012	$339.80
	CLEMSON AUTO PARTS	04/16/2012	$3.10
	OLD STONE TRACTOR CO INC	04/18/2012	$1,272.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	04/18/2012	$18.87
	CLEMSON AUTO PARTS	04/24/2012	$29.91
	KULLY SUPPLY PC	04/26/2012	$58.38
	CLEMSON AUTO PARTS	04/25/2012	$136.65
	CLEMSON AUTO PARTS	04/27/2012	$32.00
	GRIFF'S FARM AND H	04/27/2012	$31.78
			$2,354.30
JOHN U MCGREGOR	BI-LO 539	03/30/2012	$32.72
	WM SUPERCENTER#3222	03/30/2012	$61.47
	WM SUPERCENTER#3222	03/30/2012	$46.82
	BI-LO 539	03/30/2012	$55.64
	BI-LO 539	04/02/2012	$12.42
	BI-LO 539	04/02/2012	$14.08
	US FOODS 6B	04/03/2012	$324.42
	INGLES STORE #53	04/03/2012	$20.38
	BI-LO 539	04/05/2012	$37.63
	ARAMARK BLUE CHEESE	04/05/2012	$767.80
	BI-LO 539	04/06/2012	$55.05
	LILAR	04/09/2012	$865.00
	DR SMOOTHIE	04/09/2012	$743.50
	INGLES STORE #53	04/08/2012	$6.54
	BI-LO 539	04/09/2012	$37.31
	WM SUPERCENTER#3222	04/10/2012	$75.52
	BI-LO 539	04/12/2012	$43.73
	WM SUPERCENTER#3222	04/12/2012	$127.89
	BI-LO 539	04/12/2012	$40.86
	US FOODS 6B	04/13/2012	$306.43
	FOOD LION #2209	04/16/2012	$5.11
	BI-LO 539	04/16/2012	$18.25
	BI-LO 539	04/16/2012	$7.29
	WM SUPERCENTER#3222	04/17/2012	$30.40
	INGLES STORE #53	04/16/2012	$26.85
	ARAMARK BLUE CHEESE	04/17/2012	$766.90
	BI-LO 539	04/17/2012	$20.29
	ARAMARK BLUE CHEESE	04/19/2012	$562.96
	US FOODS 6B	04/19/2012	$384.57
	DR SMOOTHIE	04/20/2012	$743.50
	BI-LO 539	04/20/2012	$40.30
	INGLES STORE #53	04/25/2012	$23.63
	BI-LO 539	04/26/2012	$3.67
	PUBLIX #563	04/28/2012	$268.30
			$6,577.23
JOHN W KELLY	VZWRLSS APOCC VISE	04/20/2012	$45.13
	SHARP BUS SYS CAROLINAS	04/24/2012	$290.24
			$335.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W MERIWETHER JR	USAIRWAYS 0372466537298	04/04/2012	$25.00
	PICARD INDUSTRIES	04/06/2012	$281.00
	AT&T DATA	04/06/2012	$14.99
	USAIRWAYS 0372466882040	04/08/2012	$25.00
	CLEMSON APPLE STORE	04/09/2012	$101.60
	DKC DIGI KEY CORP	04/12/2012	$79.68
	ANDOVER CORPORATION	04/11/2012	$1,660.00
	DELTA AIR 0062302959141	04/16/2012	$5.00
	GOOGLE Adorama Inc	04/17/2012	$21.90
	DELTA AIR 0062302810865	04/16/2012	$150.00
	DOCUDESK	04/20/2012	$45.00
	DELTA AIR 0067054407543	04/19/2012	$999.64
	DELTA AIR 0062303133114	04/24/2012	$476.70
	DELTA AIR 0068268643322	04/26/2012	$25.00
	DKC DIGI KEY CORP	04/26/2012	$712.85
	VZWRLSS PREPAID PYMNT	04/28/2012	$20.00
			$4,643.36
JOHNELL BROOKS	MANPOWER	04/05/2012	$685.27
	WM SUPERCENTER#3222	04/09/2012	$5.22
	DROPBOX	04/24/2012	$99.00
	MANPOWER	04/25/2012	$636.32
	MANPOWER	04/25/2012	$587.37
	SEARS ROEBUCK 1595	04/24/2012	$15.88
	SOUTHWESTAIR5262436938415	04/26/2012	$469.10
	MANPOWER	04/26/2012	$559.40
			$3,057.56
JONATHAN K. CROFT	PAYPAL NACAA	04/15/2012	$320.00
	HUTTO ACE HARDWARE	04/13/2012	$29.91
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$89.11
			$439.02
JONATHAN SIMPSON	CLEMSON AUTO PARTS	04/09/2012	$22.01
	LOWES #03071	04/12/2012	$142.21
	LOWES #03071	04/18/2012	$68.00
	TRI-COUNTY ACE BLDRS S	04/18/2012	$9.12
	TRI-COUNTY ACE BLDRS S	04/19/2012	$8.90
	LOWES #03071	04/20/2012	$157.99
	LOWES #03071	04/24/2012	$216.10
	CLEMSON AUTO PARTS	04/27/2012	$91.23
			$715.56
JONATHAN STYLES	MCPC	04/25/2012	$4,321.73
	DMI DELL HIGHER EDUC	04/26/2012	$312.04
			$4,633.77
JORGE CALZADILLA	ONLINE CLASSIFIED ADS	04/04/2012	$648.38
	Best Buy 00005207	04/06/2012	$63.58
	PAYPAL INK4 INC	04/10/2012	$186.72

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	DELTA AIR 0062302490318	04/10/2012	$340.70
	DELTA AIR 0062302490317	04/10/2012	$340.70
	DELTA AIR 0062302490316	04/10/2012	$340.70
	Amazon.com	04/17/2012	$178.74
	FEDEX 858245786448	04/18/2012	$10.34
	BATTERYEDGE COM	04/20/2012	$66.89
	PAYPAL INK4 INC	04/23/2012	$151.94
	USBPHONEWORLD	04/25/2012	$64.20
	MYBINDING COM	04/27/2012	$209.37
			$2,602.26
JOSEPH D CULIN	LOWES #01635	03/31/2012	$10.57
	FISHER SCI ATL	04/12/2012	$214.15
	CRUTCHFIELD.COM	04/12/2012	$51.99
	WM SUPERCENTER#1123	04/12/2012	$50.75
	BioQuip Products Inc	04/19/2012	$105.45
	GRIFF'S FARM AND H	04/24/2012	$4.24
	TRI-COUNTY ACE BLDRS S	04/25/2012	$31.96
			$469.11
JOSEPH D LANHAM	DIRECT CINEMA LIMITED INC	03/29/2012	$165.00
	ACT NATIONAL WILDLIFE	04/12/2012	$125.00
	SC PARK SVCS-HUNTIN	04/21/2012	$40.00
	DUCKS UNLIMITED	04/23/2012	$40.00
	FOR THE BIRDS, INC	04/25/2012	$175.00
			$545.00
JOSEPH P. KRAUSZ	ATTAWAY INC	03/29/2012	$185.50
	ENTERSECT	04/02/2012	$104.95
	USPS 45690006729829090	04/03/2012	$4.67
	ATT CONS PHONE PMT	04/04/2012	$184.25
	KNOLOGY INC	04/05/2012	$327.81
	SCE & G	04/05/2012	$224.33
	PITNEY BOWES CREDIT	04/05/2012	$236.52
	VZWRLSS APOCC VISE	04/05/2012	$182.16
	UPS 1ZTF43310192520088	04/05/2012	$32.03
	SCANTRON CORPORATION	04/06/2012	$462.00
	IMAGISTICSINV 417242553	04/07/2012	$103.08
	PITNEY BOWES INVOICE	04/06/2012	$1,137.38
	IMAGISTICSINV 417242627	04/07/2012	$100.58
	CHARLESTON WATER SYSTEM 3	04/09/2012	$37.50
	USPS 45690006729829090	04/09/2012	$41.45
	USPS 45690006729829090	04/11/2012	$5.25
	LOWES #03050	04/11/2012	$33.82
	Gempler 1018759200	04/12/2012	$671.67
	OFFICEMAX CT IN#313058	04/13/2012	$170.85
	ATTAWAY INC	04/16/2012	$206.70
	OFFICEMAX CT IN#317962	04/18/2012	$78.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	USPS 45690006729829090	04/19/2012	$3.85
	USPS 45690006729829090	04/20/2012	$5.30
	HACH COMPANY	04/19/2012	$385.17
	OFFICEMAX CT IN#440658	04/20/2012	$18.55
	Best Buy 00005207	04/23/2012	$105.99
	INK 4 INC.	04/23/2012	$97.52
	SCE & G	04/24/2012	$176.02
	HORRY TELEPHONE COOPERATI	04/24/2012	$123.12
	USPS 45690006729829090	04/25/2012	$17.65
	SPIRIT TELECOM	04/27/2012	$11.92
	ATT CONS PHONE PMT	04/27/2012	$247.62
	SPIRIT TELECOM	04/27/2012	$2.74
	SPIRIT TELECOM	04/27/2012	$13.30
	SPIRIT TELECOM	04/27/2012	$7.31
			$5,747.00
JOSEPH P. MAZER	SOCIETY OF PROF JOURNALI	03/30/2012	$72.00
	Amazon.com	04/02/2012	$19.58
	AMAZON MKTPLACE PMTS	04/02/2012	$25.64
	AMAZON MKTPLACE PMTS	04/03/2012	$61.85
	AWARD CONCEPTS INC	04/02/2012	$335.00
	APARTMENT MOVERS ETC	04/02/2012	$130.00
	SMARTSIGN	04/03/2012	$233.10
	TARGET.COM	04/05/2012	$114.48
	TARGET.COM	04/05/2012	$684.25
	TARGET.COM	04/05/2012	$550.13
	TARGET.COM	04/05/2012	$134.02
	TARGET.COM	04/05/2012	$95.38
	MANPOWER	04/05/2012	$170.24
	ENTERPRISE RENT-A-CAR	04/05/2012	$48.55
	USAIRWAYS 0372466529980	04/04/2012	$173.10
	Amazon.com	04/05/2012	$65.46
	BETTER OFFICE SUPPLY S	04/04/2012	$502.90
	Amazon.com	04/05/2012	$150.03
	CLEMSON APPLE STORE	04/06/2012	$2,202.05
	TARGET.COM	04/10/2012	$61.48
	HENDRIX RESERVATION	04/10/2012	$50.00
	Amazon.com	04/11/2012	$26.74
	TARGET 00011981	04/11/2012	$7.20
	MANPOWER	04/12/2012	$170.24
	Amazon.com	04/12/2012	$187.63
	STAPLS9227096012000	04/13/2012	$235.76
	Amazon.com	04/17/2012	$72.43
	STAPLS9227190962000	04/17/2012	$51.24
	Amazon.com	04/17/2012	$92.39
	CLEMSON APPLE STORE	04/17/2012	$951.07
	AMAZON MKTPLACE PMTS	04/18/2012	$70.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	04/17/2012	$1,612.00
	OWW ORBITZ.COM	04/17/2012	$6.99
	HOBBY LOBBY #332	04/16/2012	$183.76
	Amazon.com	04/17/2012	$34.39
	WWW.EGOSNET.ORG	04/17/2012	$164.25
	Congrex	04/18/2012	$532.17
	AMAZON MKTPLACE PMTS	04/18/2012	$239.98
	UNITED AIR 0167018364017	04/17/2012	$1,173.20
	MANPOWER	04/19/2012	$133.76
	STAPLS9227258731000	04/19/2012	$65.55
	PAGELINES INC.	04/18/2012	$197.00
	PAGELINES INC.	04/18/2012	$14.99
	Amazon.com	04/24/2012	$36.53
	WM SUPERCENTER#3222	04/24/2012	$202.96
	LOWES #00728	04/23/2012	$125.41
	HOBBY LOBBY #332	04/23/2012	$47.21
	TIGER TOWN GRAPHICS	04/23/2012	$69.55
	EBI EBAGS.COM	04/25/2012	$101.25
	ENTERPRISE RENT-A-CAR	04/25/2012	$79.60
	Amazon.com	04/25/2012	$160.01
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$553.48
	ENTERPRISE RENT-A-CAR	04/25/2012	$141.49
	ENTERPRISE RENT-A-CAR	04/25/2012	$86.25
	WM SUPERCENTER#1123	04/26/2012	$101.40
	MANPOWER	04/26/2012	$170.24
	STAPLS9227484044000	04/26/2012	$56.03
	APL APPLE ONLINE STORE	04/27/2012	$1,560.06
	WM SUPERCENTER#1123	04/28/2012	$59.24
	TRI-COUNTY ACE BLDRS S	04/28/2012	$57.85
	MICHAELS #1585	04/27/2012	$97.90
			$15,808.83
JOSEPHINE ALEXANDER	THE UPS STORE 3129	04/05/2012	$7.24
	THE UPS STORE 3129	04/10/2012	$4.37
	BI-LO 181	04/10/2012	$40.47
			$52.08
JOVANNA KING	USAIRWAYS 0372465852464	03/29/2012	$614.10
	UPS 0000704607	04/15/2012	$10.35
	UPS 0000704607	04/22/2012	$10.85
			$635.30
JOY ACREE MOSS	VZWRLSS APOCC VISE	04/12/2012	$1,418.67
	MORRIS COMMUNICATIONS	04/17/2012	$181.93
	FORT HILL - WEB PAYMENT	04/20/2012	$1,949.25
	FORT HILL - WEB PAYMENT	04/20/2012	$27.30
	BLUE RIDGE ELECTRIC COOP	04/20/2012	$795.74
			$4,372.89

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AGENT FEE 8900561979230	04/06/2012	$40.00
	USAIRWAYS 0377032253667	04/06/2012	$481.20
	TRI-COUNTY ACE BLDRS S	04/27/2012	$91.82
			$613.02
JOYCE S. BAKER	BI-LO 268	03/30/2012	$12.55
	BI-LO 268	04/09/2012	$14.93
	BI-LO 268	04/10/2012	$15.72
	BI-LO 268	04/11/2012	$22.44
	BI-LO 268	04/12/2012	$6.90
	DOLLAR-GENERAL #1606	04/11/2012	$5.67
	BI-LO 268	04/13/2012	$4.98
	BI-LO 268	04/16/2012	$33.55
	BI-LO 268	04/17/2012	$37.04
	BI-LO 268	04/18/2012	$27.03
	BI-LO 268	04/23/2012	$16.89
	CHESTER IGA 0039	04/25/2012	$10.86
	BI-LO 268	04/26/2012	$13.03
	BI-LO 268	04/27/2012	$17.64
			$239.23
JUANG HORNG CHONG	J&P PARK SEED GARDEN	04/02/2012	$68.74
	DILLON SEED & SUPPLY	04/11/2012	$259.00
	BenMeds 1018779742	04/20/2012	$262.26
	BenMeds 1018782052	04/21/2012	$145.21
	CONSOLIDATED PLASTICS CO	04/20/2012	$574.47
			$1,309.68
JUDY PILGRIM	STAPLES 00111807	04/04/2012	$87.95
	CRUCIAL.COM	04/14/2012	$68.98
			$156.93
JULIA FRUGOLI	American Society of Plant	04/04/2012	$390.00
	NEW ENGLAND BIOLABS INC	04/10/2012	$81.00
	FISHER SCI ATL	04/13/2012	$289.52
	INTEGRATED DNA TECH	04/17/2012	$77.58
	VWR INTERNATIONAL INC	04/20/2012	$69.01
	FISHER SCI ATL	04/19/2012	$48.79
	VWR INTERNATIONAL INC	04/22/2012	$187.41
	VWR INTERNATIONAL INC	04/22/2012	$19.68
	CAISSON LABORATORIES INC	04/24/2012	$325.07
	LOWES #03071	04/24/2012	$6.39
	BIO RAD VIFRUGOLI 35-1	04/25/2012	$344.96
	FISHER SCI ATL	04/26/2012	$80.76
	IPL/EVENTAVENUE.COM	04/26/2012	$400.00
	FISHER SCI ATL	04/27/2012	$593.62
			$2,913.79
JULIA KERRIGAN	GETINGE USA	04/11/2012	$201.78
	YALE UNIVERSITY CONFERENC	04/28/2012	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA KERRIGAN	WM SUPERCENTER#3222	04/29/2012	$52.40
			$604.18
JULIE GAMBRELL	AMAZON MKTPLACE PMTS	04/02/2012	$30.77
	Amazon.com	04/03/2012	$21.96
	Amazon.com	04/24/2012	$109.30
	Amazon.com	04/23/2012	$262.32
	Amazon.com	04/23/2012	$21.86
	Amazon.com	04/24/2012	$43.72
	BODELIN	04/23/2012	$865.22
	BARNES&NOBLE COM	04/24/2012	$21.57
	IFROGZ	04/24/2012	$34.99
	PBD NATL SCI TEACHASSC	04/25/2012	$247.92
	AMAZON MKTPLACE PMTS	04/25/2012	$67.94
	BARNES&NOBLE COM	04/25/2012	$21.57
			$1,749.14
JULIE NORTHCUTT	AIRGAS NAT WELDERS #25	03/30/2012	$2.90
	FISHER SCI ATL	03/31/2012	$76.10
	FISHER SCI ATL	04/03/2012	$42.77
	FISHER SCI ATL	04/05/2012	$68.46
	FISHER SCI ATL	04/27/2012	$800.02
	BRINSEA	04/27/2012	$49.99
			$1,040.24
JUNE BROCK-CARROLL	CLEMSON AUTOMOTIVE SERVIC	04/20/2012	$1,238.77
	USPS 45690006729829090	04/24/2012	$6.60
	PARTMASTER	04/25/2012	$928.74
	AIHA2010	04/26/2012	$1,100.00
			$3,274.11
KAREN A TANKERSLEY	W W GRAINGER 916	04/12/2012	$301.46
			$301.46
KAREN B GIBSON	OWW CHEAPTIX	04/11/2012	$6.99
	DELTA AIR 0067027821399	04/11/2012	$861.30
	OWW CHEAPTIX	04/12/2012	$6.99
	USAIRWAYS 0377027898369	04/12/2012	$514.20
	OWW CHEAPTIX	04/18/2012	$6.99
	USAIRWAYS 0377028218549	04/18/2012	$959.70
			$2,356.17
KAREN FRANKLIN	KMART 07616	04/04/2012	$17.07
			$17.07
KAREN HALL	Amazon.com	04/09/2012	$18.68
	ANTHONYS RESTAURANT	04/13/2012	$39.76
	PAYPAL NACAA	04/16/2012	$20.00
	CLEMSON APPLE STORE	04/20/2012	$2,119.61
	SURVEYMONKEY.COM	04/21/2012	$24.00
	CTC CONSTANTCONTACT.COM	04/25/2012	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	SOCIETY FOR ECON BOTANY	04/26/2012	$435.00
			$2,707.05
KAREN L ADDIS	CLEMSON AREA CHAMBER OF	04/02/2012	$20.00
	APLU	04/07/2012	$375.00
	USPS 45168006329807708	04/17/2012	$54.00
	STAPLES 00111807	04/17/2012	$18.69
	THE UPS STORE 3497	04/23/2012	$13.38
			$481.07
KAREN LANNING	FEDEX 867290829820	03/30/2012	$49.95
	OFFICEMAX CT IN#083778	03/30/2012	$127.01
	ASTM FEES/PUBLICATIONS	03/30/2012	$75.00
	DELTA AIR 0067049133943	03/30/2012	$396.70
	FEDEX 793390741860	04/01/2012	$26.18
	AMER SOC CIVIL ENGINEERS	04/03/2012	$15.00
	HACH COMPANY	04/03/2012	$1,364.91
	FEDEX 866516943863	04/04/2012	$7.76
	GOOGLE SERDC	04/04/2012	$250.00
	OFFICEMAX CT IN#136121	04/04/2012	$169.75
	XEROX CORPORATION/RBO	04/05/2012	$60.83
	TRI-COUNTY ACE BLDRS S	04/06/2012	$68.43
	BIGSPRINKLER.COM	04/06/2012	$565.96
	OFFICEMAX CT IN#243080	04/10/2012	$161.47
	OFFICEMAX CT IN#086710	04/10/2012	$133.75
	OFFICEMAX CT IN#086723	04/10/2012	$7.57
	OFFICEMAX CT IN#241430	04/10/2012	$772.64
	CLEMSON-UNIV-BOOKS #4900	04/11/2012	$454.39
	UT WEB TXSHOP	04/11/2012	$800.00
	NEW LOOK INTERNATIONAL	04/11/2012	$326.45
	General Shale Brick-Ander	04/12/2012	$22.39
	VWR INTERNATIONAL INC	04/13/2012	$97.03
	PURDUE CONTEDCONF	04/13/2012	$450.00
	DELTA AIR 0067052527253	04/12/2012	$392.70
	OFFICEMAX CT IN#306459	04/13/2012	$135.28
	THE MASONRY SOCIETY	04/13/2012	$165.00
	OFFICEMAX CT IN#335060	04/16/2012	$20.12
	PAYPAL CENOSTAR	04/16/2012	$170.00
	OFFICEMAX CT IN#367232	04/17/2012	$73.32
	DIAMOND PACIFIC TOOL	04/17/2012	$32.87
	KAESER AND BLAIR INC	04/17/2012	$681.29
	KAESER AND BLAIR INC	04/17/2012	$350.62
	YOURCABLESTORE	04/18/2012	$4.09
	OMEGA ENGINEERING INC	04/18/2012	$220.00
	COLEPARMER 00106013	04/18/2012	$451.46
	FEDEX 793445979181	04/19/2012	$8.93
	FEDEX 793468312922	04/22/2012	$15.01
	DAVIS INSTRUME00106039	04/20/2012	$186.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	OFFICEMAX CT IN#438079	04/20/2012	$349.10
	OFFICEMAX CT IN#458839	04/23/2012	$379.46
	DICKSON	04/20/2012	$85.00
	EARTHQUAKE ENGINEERING R	04/25/2012	$270.00
	OFFICEMAX CT IN#517463	04/25/2012	$60.80
	VWR INTERNATIONAL INC	04/27/2012	$763.25
	VWR INTERNATIONAL INC	04/27/2012	$33.31
	COLEPARMER 00106013	04/27/2012	$82.38
	HACH COMPANY	04/26/2012	$87.33
			$11,421.38
KARISSA R ULMER	POLLOCK COMPANY	04/04/2012	$87.60
	SPIRIT TELECOM	04/10/2012	$5.08
	HOBBY LOBBY #289	04/14/2012	$34.20
	ATT CONS PHONE PMT	04/18/2012	$153.92
			$280.80
KATHARINE BAYLESS	AGENT FEE 8900561979193	03/29/2012	$40.00
	APLU	04/06/2012	$100.00
	AT&T DATA	04/06/2012	$14.99
	THE UPS STORE 3770	04/10/2012	$25.58
	AGENT FEE 8900562066056	04/09/2012	$40.00
	APLU	04/12/2012	$160.00
	SOUTH EASTERN INSTITUT	04/10/2012	$65.00
	PAYPAL SOUTHCAROLI	04/16/2012	$200.00
			$645.57
KATHERINE BLACK	GE APPLIANCE REPAIR	04/10/2012	$97.32
	CLEMSON APPLE STORE	04/16/2012	$64.18
	JOB POSTING -JOBAMATIC	04/17/2012	$99.00
	LOWES #00728	04/17/2012	$16.67
	CLEMSON VARIETY & FRAME S	04/20/2012	$84.38
			$361.55
KATHERINE L CASON	Amazon.com	04/02/2012	$36.03
	Amazon.com	04/04/2012	$72.06
	Amazon.com	04/06/2012	$36.03
	AT&T DATA	04/11/2012	$25.00
	AT&T DATA	04/13/2012	$25.00
	Amazon.com	04/18/2012	$218.87
	Amazon.com	04/18/2012	$154.95
	CTC CONSTANTCONTACT.COM	04/19/2012	$35.00
	AT&T TLG GAC	04/20/2012	$55.85
	INGLES MARKET #94	04/21/2012	$180.17
	VZWRLSS APOCC VISE	04/27/2012	$160.16
			$999.12
KATHERINE RUSS	CLEMSON APPLE STORE	03/30/2012	$56.69
	AIRTRANAIR 3320124575533	04/09/2012	$468.60
	SANDY SPRINGS WATER	04/17/2012	$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE RUSS	JAMES F MARTIN INN	04/17/2012	$109.89
	INSTITUTE OF HEARTMATH	04/23/2012	$193.47
	AMAZON MKTPLACE PMTS	04/23/2012	$471.90
			$1,329.43
KATHERINE VINSON	DELL SALES & SERVICE	04/05/2012	$308.14
	OFFICEMAX CT IN#005793	04/05/2012	$33.71
	WM SUPERCENTER#1123	04/05/2012	$52.79
	SUSAN'S HALLMARK	04/05/2012	$6.41
	RANDYS TOWING	04/05/2012	$50.00
	OFFICEMAX CT IN#173613	04/05/2012	$124.82
	VZWRLSS IVR VE	04/06/2012	$134.06
	WM SUPERCENTER#1123	04/05/2012	$21.20
	JERRY CAIN AUTO BODY	04/05/2012	$337.20
	GAL GALLS INC	04/06/2012	$51.79
	AUTOMOTIVE REPAIR SERVICE	04/09/2012	$58.87
	HP DIRECT-PUBLICSECTOR	04/10/2012	$896.66
	VALVOLINE INSTANT OIL CHA	04/09/2012	$30.75
	AUTOMOTIVE REPAIR SERVICE	04/12/2012	$30.00
	AUTOMOTIVE REPAIR SERVICE	04/12/2012	$60.00
	USPS 45168006329807708	04/13/2012	$11.50
	STAPLES 00111807	04/12/2012	$8.43
	STEVE'S TIRE AND SERVICE	04/13/2012	$28.75
	REI MATTHEW BENDER &CO	04/16/2012	$87.94
	ATT CONS PHONE PMT	04/16/2012	$345.33
	STEVE'S TIRE AND SERVICE	04/16/2012	$208.53
	PREMIER AUTO WASH	04/16/2012	$271.70
	CLEMSON NAPA AUTO PARTS	04/16/2012	$140.73
	DESIGN LAB	04/16/2012	$725.04
	LOWES #03071	04/18/2012	$160.50
	WM SUPERCENTER#3222	04/23/2012	$42.46
	ITGA	04/23/2012	$430.00
	STAPLES 00111807	04/23/2012	$8.79
	JERRY CAIN AUTO BODY	04/23/2012	$155.30
	STAPLES 00111807	04/23/2012	$19.97
	AUTOMOTIVE REPAIR SERVICE	04/24/2012	$571.18
	VALVOLINE INSTANT OIL CHA	04/24/2012	$33.47
	MOTOROLA, INC. - ONLINE	04/24/2012	$171.08
	VALVOLINE INSTANT OIL CHA	04/24/2012	$51.65
	VALVOLINE INSTANT OIL CHA	04/24/2012	$30.75
	AUTOMOTIVE REPAIR SERVICE	04/25/2012	$240.00
	PAYPAL IAPE	04/26/2012	$675.00
	STAPLES 00111807	04/25/2012	$96.91
	VALVOLINE INSTANT OIL CHA	04/26/2012	$51.65
	KYOCERA DOCUMENT SOLUTION	04/26/2012	$354.32
			$7,117.38
KATHLEEN A. LEYLEK	UPS 00003W1198	04/01/2012	$16.78

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	MARKETLAB, INC	03/31/2012	$131.76
	FIND GREAT PEOPLE	03/30/2012	$1,062.08
	NPDB NPDB-HIPDB.HRSA.GOV	04/02/2012	$4.75
	MAC PAPERS INC	04/03/2012	$1,866.72
	MANPOWER	04/05/2012	$904.60
	UPS 1Z3W11980295663196	04/08/2012	$16.59
	MARKETLAB, INC	04/06/2012	$56.29
	IMAGISTICSINV 417240638	04/07/2012	$126.90
	FIND GREAT PEOPLE	04/06/2012	$781.71
	UPS 00003W1198	04/08/2012	$16.93
	ACO MEDICAL SUPPLY	04/05/2012	$111.32
	ACO MEDICAL SUPPLY	04/05/2012	$21.44
	IMAGISTICSINV 417240633	04/07/2012	$17.85
	ACO MEDICAL SUPPLY	04/05/2012	$299.42
	VZWRLSS APOCC VISE	04/10/2012	$87.35
	MORRIS COMMUNICATIONS	04/11/2012	$47.83
	MANPOWER	04/12/2012	$901.00
	HP HOME STORE	04/11/2012	$359.50
	FIND GREAT PEOPLE	04/13/2012	$1,075.07
	WALMART.COM 8009666546	04/14/2012	$25.52
	ACO MEDICAL SUPPLY	04/13/2012	$78.04
	ACO MEDICAL SUPPLY	04/13/2012	$124.33
	PAYPAL INK4 INC	04/18/2012	$57.51
	ACO MEDICAL SUPPLY	04/18/2012	$403.43
	MANPOWER	04/19/2012	$807.40
	UPS 00003W1198	04/22/2012	$16.93
	FIND GREAT PEOPLE	04/20/2012	$1,165.74
	ACO MEDICAL SUPPLY	04/19/2012	$46.84
	ACO MEDICAL SUPPLY	04/23/2012	$312.56
	OFFICEMAX CT IN#354983	04/24/2012	$43.74
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$637.91
	MANPOWER	04/26/2012	$919.00
	EAST PARK PRINTING	04/26/2012	$383.06
	FIND GREAT PEOPLE	04/27/2012	$957.90
	UPS 00003W1198	04/29/2012	$16.93
			$13,902.73
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	04/03/2012	$15.54
	CU-BOTANICAL GARDEN	04/21/2012	$60.00
	TRI-COUNTY ACE BLDRS S	04/24/2012	$33.17
			$108.71
KATHRYN BLACK	SURVEYMONKEY.COM	04/08/2012	$19.95
	PAYPAL INK4 INC	04/06/2012	$139.37
	SNBRU AIR 0827017696145	04/09/2012	$1,289.90
			$1,449.22
KATHY B LUSK	INST OF CERTIFIED MGMT	03/29/2012	$135.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	UPS 1Z68G8T04492093105	04/01/2012	$52.09
	UPS 1Z68G8T04493472891	04/01/2012	$52.09
	DMI DELL HIGHER EDUC	04/05/2012	$1,471.79
	NEW YORK TIMES DIGITAL	04/11/2012	$15.00
	UPS 0000F66W97	04/15/2012	$4.94
	ACFE	04/21/2012	$40.00
	INTUIT TURBOTAX	04/20/2012	$69.95
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$847.33
	TIGER TOWN GRAPHICS	04/23/2012	$2,461.00
	TIGER TOWN GRAPHICS	04/25/2012	$1,391.00
			$6,540.19
KATHY HEADLEY	MYBINDING COM	04/03/2012	$126.16
	NTL COUNCIL OF UNIV RESEA	04/06/2012	$350.00
	CLEMSON UNIVERSITY	04/17/2012	$37.05
	Amazon.com	04/25/2012	$100.00
	ALAN	04/25/2012	$20.00
	GRANTWRITER	04/26/2012	$544.50
			$1,177.71
KATHY J. CAUTHEN	CLEMSON-UNIV-BOOKS #4900	04/10/2012	$58.27
	KYOCERA MITA AMERICA INC	04/13/2012	$130.03
			$188.30
KATHY P MOORE	UPS 000057RW02	04/01/2012	$14.26
	FISHER SCI ATL	04/04/2012	$52.43
	FIALAB INSTRUMENTS, INC.	04/05/2012	$220.50
	FISHER SCI ATL	04/10/2012	$424.46
	REPUBLIC SERVICES TRASH	04/16/2012	$36.72
	KYOCERA MITA AMERICA INC	04/17/2012	$60.20
	CITY OF CLEMSON	04/16/2012	$37.64
	BRUSHTECH INC	04/17/2012	$92.63
	FISHER SCI ATL	04/18/2012	$60.46
	UPS 000057RW02	04/22/2012	$29.02
	AIRGAS NAT WELDERS #25	04/27/2012	$604.57
	AIRGAS NAT WELDERS #25	04/27/2012	$13.27
	AIRGAS NAT WELDERS #25	04/27/2012	$387.57
			$2,033.73
KATIE GIACALONE	PAYPAL WATERWORDS	04/04/2012	$500.00
	USPS 45148402429802675	04/13/2012	$22.54
	OFFICE DEPOT #145	04/12/2012	$7.58
	POST NET	04/17/2012	$8.75
	NCSU SOIL SCIENCE INT	04/20/2012	$485.00
	GERALD'S TIRES #2	04/27/2012	$404.14
	GERALD'S TIRES #2	04/27/2012	$34.95
	USAIRWAYS 0377056123015	04/26/2012	$671.20
			$2,134.16
KATIE HILL	CLEMSON UNIV FDTN ANN FDR	03/29/2012	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	ALBUMSOURCE	03/30/2012	$124.95
	SPORTS TURF MANAGERS ASSO	04/02/2012	$110.00
	SPORTS TURF MANAGERS ASSO	04/02/2012	$95.00
	AGENT FEE 0377017414309	04/06/2012	$25.00
	USAIRWAYS 0377017414309	04/06/2012	$475.20
	KOYAL WHOLESALE	04/09/2012	$1,275.70
	USAIRWAYS 0372467118436	04/10/2012	$404.25
	USAIRWAYS 0372467118435	04/10/2012	$404.25
	AGENT FEE 8900573609366	04/10/2012	$45.00
	USAIRWAYS 0372467118437	04/10/2012	$404.25
	USAIRWAYS 0377017769924	04/11/2012	$509.70
	AGENT FEE 0067017769921	04/11/2012	$25.00
	AGENT FEE 8900565339726	04/11/2012	$25.00
	AGENT FEE 0067017922444	04/11/2012	$25.00
	BLUE HERON RESTAURANT	04/11/2012	$150.00
	UNITED AIR 0167017922443	04/11/2012	$289.10
	AGENT FEE 0377017769924	04/11/2012	$25.00
	AIRTRANAIR 3320124681061	04/11/2012	$276.60
	DELTA AIR 0067017922444	04/11/2012	$286.10
	CHIC NAILS & SPA	04/12/2012	$175.00
	DELTA AIR 0067017769921	04/11/2012	$511.60
	SOUTHWESTAIR5262434182636	04/12/2012	$64.30
	AGENT FEE 8900573761034	04/13/2012	$15.00
	USAIRWAYS 0377052459431	04/13/2012	$275.30
	LOWES #00469	04/16/2012	$85.51
	FDS TENTS 01 OF 01	04/16/2012	$529.30
	SOUTHWESTAIR5262434786052	04/16/2012	$103.50
	NGPG CENTRAL BILLING	04/17/2012	$39.35
	AGENT FEE 8900565392906	04/16/2012	$15.00
	SWIMVILLE USA	04/16/2012	$330.00
	USPS 45168006329807708	04/19/2012	$225.00
	AGENT FEE 8900573858249	04/18/2012	$15.00
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
	JOHN WILEY & SONS PUBL	04/24/2012	$168.75
	MAATA DISTRICT III	04/24/2012	$140.00
	USAIRWAYS 0377055217703	04/23/2012	$397.70
	MAATA DISTRICT III	04/24/2012	$140.00
	MAATA DISTRICT III	04/24/2012	$140.00
	MAATA DISTRICT III	04/24/2012	$140.00
	AGENT FEE 0377018803367	04/23/2012	$25.00
	USAIRWAYS 0377018803367	04/23/2012	$517.30
	USAIRWAYS 0377053840139	04/18/2012	$166.00
	USAIRWAYS 0377053840138	04/18/2012	$166.00
	USAIRWAYS 0372468849930	04/25/2012	$150.00
	USAIRWAYS 0377053840128	04/18/2012	$229.00
	USAIRWAYS 0377053840137	04/18/2012	$166.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0372468849926	04/25/2012	$292.00
	DELTA AIR 0067019113792	04/26/2012	$486.70
	TRAVELOCITY.COM	04/27/2012	$24.95
	DELTA AIR 0067019113783	04/26/2012	$473.90
	DELTA AIR 0067056492745	04/27/2012	$414.70
	AGENT FEE 0067019113783	04/26/2012	$25.00
	AGENT FEE 0067019113792	04/26/2012	$25.00
			$11,806.91
KAY COOKSEY	WM SUPERCENTER#3222	04/11/2012	$24.24
			$24.24
KEITH COX	DOLLAR-GENERAL #9133	04/17/2012	$6.48
	OFFICE DEPOT #336	04/18/2012	$37.55
	WM SUPERCENTER#1286	04/20/2012	$137.90
			$181.93
KEITH JONES	WWW.NEWEGG.COM	04/12/2012	$18.98
	MOTION COMPUTING INC	04/16/2012	$517.73
	CLEMSON APPLE STORE	04/17/2012	$20.33
			$557.04
KELLY L WILLIAMS	PSW FRONTIER PRO SHOP	04/04/2012	$14.22
	PSW FRONTIER PRO SHOP	04/04/2012	$191.88
	DISPLAYS 2 GO	04/11/2012	$179.56
	SHOPLET.COM	04/12/2012	$46.92
	SSG SPORT SUPPLY GROUP	04/13/2012	$178.93
			$611.51
KELLY P LEWIS	SOUTHWESTAIR5262432533828	04/04/2012	$473.20
	MARTIN MICROSCOPE COMPAN	04/09/2012	$1,435.41
	LOWES #03071	04/12/2012	$85.60
	GRIFF'S FARM AND H	04/12/2012	$11.13
	LOWES #03071	04/20/2012	$27.04
			$2,032.38
KELLY POSTER	HARRIS SPORTING GOODS	04/06/2012	$1,383.75
	NATA SYMPOSIA	04/17/2012	$119.00
	NATA SYMPOSIA	04/17/2012	$230.00
			$1,732.75
KENDALL KIRK	CLEMSON AUTO PARTS	04/04/2012	$41.08
	MSC	04/10/2012	$11.71
	TRACTOR-SUPPLY-CO #0440	04/09/2012	$105.47
	TRACTOR SUPPLY #1210	04/09/2012	$95.39
	LOWES #03071	04/10/2012	$39.14
	BUR SURPLUS CENTER	04/10/2012	$131.53
	TRACTOR-SUPPLY-CO #0440	04/12/2012	$75.75
	TRACTOR-SUPPLY-CO #0440	04/13/2012	$76.19
	OREILLY AUTO 00014324	04/13/2012	$13.02
	LOWES #03071	04/15/2012	$12.16

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	LOWES #03071	04/13/2012	$2.56
	LOWES #03071	04/13/2012	$9.35
	TRACTOR-SUPPLY-CO #0440	04/13/2012	$5.81
	LOWES #03071	04/16/2012	$36.50
	ADVANCE AUTO PARTS #5360	04/15/2012	$3.19
	LOWES #03071	04/17/2012	$11.98
	CLEMSON AUTO PARTS	04/16/2012	$19.58
	LOWES #03071	04/18/2012	$3.69
	WM SUPERCENTER#3222	04/18/2012	$4.40
	SENECA NAPA AUTO PARTS	04/18/2012	$24.36
	LOWES #03071	04/20/2012	$8.21
	LOWES #03071	04/23/2012	$40.35
	LOWES #03071	04/23/2012	$3.06
	CLEMSON AUTO PARTS	04/24/2012	$169.68
	ADVANCE AUTO PARTS #5360	04/26/2012	$7.48
			$951.64
KENNETH A CHRISTENSEN	WM SUPERCENTER#3222	04/09/2012	$22.19
	AVANTI POLAR LIPIDS	04/09/2012	$186.88
	BERRY AND ASSOCIATES INC	04/11/2012	$139.31
	ENVIRONMENTAL SAFETY PROF	04/17/2012	$145.00
	OPERON BIOTECHNOLOGIES I	04/19/2012	$26.80
			$520.18
KENNETH W MOORE	CINTAS #216	04/03/2012	$39.89
	CINTAS #216	04/10/2012	$39.89
	CINTAS #216	04/17/2012	$39.89
	BARBIZON CHARLOTTE INC	04/17/2012	$873.28
	CINTAS #216	04/25/2012	$39.89
			$1,032.84
KENYATTA N. SHAMBURGER	SESAC INC	04/02/2012	$125.00
	FULLCOMPASSWEB	04/05/2012	$96.70
	FULLCOMPASSWEB	04/05/2012	$91.81
	FULLCOMPASSWEB	04/05/2012	$182.80
	KOOZIEZ.COM	04/10/2012	$407.83
	ALL AMERICAN WASTE SER	04/13/2012	$715.00
	RAMADA INN	04/14/2012	$98.79
	SUNBELT RENTALS #514	04/18/2012	$506.14
	OFFICEMAX CT IN#450953	04/23/2012	$34.63
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$93.70
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$118.24
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$1.89
			$2,472.53
KERRY S SMITH	VWR INTERNATIONAL INC	04/20/2012	$593.18
	FISHER SCI HUS	04/25/2012	$37.45
	FISHER SCI HUS	04/25/2012	$56.24
			$686.87

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	B & H PHOTO-VIDEO.COM	04/03/2012	$29.55
	PAYPAL AAAE	04/09/2012	$20.00
	PAYPAL AAAE	04/11/2012	$275.00
	PAYPAL AAAE	04/12/2012	$275.00
	PAYPAL AAAE	04/11/2012	$175.00
			$774.55
KEVIN DELORENZO	USPS 45906004808223885	04/03/2012	$4.10
			$4.10
KEVIN G. CHRISTENBURY	CENTER FOR CAMPUS FIRE	04/13/2012	$40.00
	CENTER FOR CAMPUS FIRE	04/13/2012	$40.00
	WM SUPERCENTER#3222	04/19/2012	$125.80
			$205.80
KIM ALEXANDER	THE WILLAPA BAY COMPANY I	04/02/2012	$87.00
	BRITISH A 1257017089742	04/02/2012	$1,440.00
	ATTM 823040819 NBI	04/14/2012	$55.92
	USPS 45786006729830486	04/20/2012	$10.25
	PAYPAL GLOGSTER S	04/20/2012	$99.00
			$1,692.17
KIM PHILLIPS	JIT INDUSTRIES	03/30/2012	$411.10
	FEDEX 793377950623	03/30/2012	$7.93
	FEDEX 793377882100	03/30/2012	$38.01
	UNITED AIR 0162322731428	03/29/2012	$575.10
	STEELCASE INC	03/29/2012	$1,536.10
	PAYPAL NIKOLAYTRAN	04/02/2012	$29.93
	SUMMIT RACING MAIL ORDER	04/02/2012	$66.28
	PAYPAL PARTSDIRECT	04/02/2012	$23.96
	JIT INDUSTRIES	04/03/2012	$634.03
	THE MICROSCOPE STORE	04/02/2012	$1,146.25
	PAYPAL NEWEGGCOM	04/04/2012	$99.99
	JIT INDUSTRIES	04/04/2012	$134.93
	ASME	04/05/2012	$41.50
	AMERICAN SOCIETY FOR	04/03/2012	$105.00
	DELTA AIR 0062302071443	04/05/2012	$577.10
	AGENT FEE 8900561979225	04/06/2012	$40.00
	AGENT FEE 8900561979226	04/06/2012	$40.00
	USAIRWAYS 0377032253663	04/06/2012	$348.10
	USAIRWAYS 0377032253662	04/06/2012	$348.10
	HOTWIRE-SALES FINAL	04/06/2012	$409.00
	MCMASTER-CARR	04/06/2012	$46.06
	Amazon.com	04/11/2012	$51.92
	AGENT FEE 0067032253680	04/11/2012	$40.00
	DELTA AIR 0067032253688	04/11/2012	$577.10
	AGENT FEE 8900562066065	04/11/2012	$40.00
	DELTA AIR 0067032253680	04/11/2012	$563.10
	THE HANSEN REPORT	04/11/2012	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	04/13/2012	$32.76
	KYOCERA MITA AMERICA INC	04/13/2012	$433.67
	MCMASTER-CARR	04/12/2012	$267.01
	COMPOSITE ENVISIONS	04/12/2012	$103.08
	AUTOMOTIVE NEWS SUBSCR	04/12/2012	$159.00
	SOLLERCOMPOSITES	04/16/2012	$1,925.00
	MCMASTER-CARR	04/16/2012	$334.00
	NATIONAL INSTRUMENTS CORP	04/18/2012	$526.13
	DYTRAN INSTRUMENTS INC	04/18/2012	$1,065.69
	ALLRED AND ASSOCIATES INC	04/18/2012	$156.44
	ASME	04/20/2012	$550.00
	AAAS SCIENCE MAG	04/20/2012	$281.00
	FEDEX 793457301620	04/20/2012	$29.54
	AMAZON MKTPLACE PMTS	04/24/2012	$61.12
	ALLTIMEMEDICAL	04/24/2012	$28.00
	SHI INTERNATIONAL CORP	04/24/2012	$107.00
	SAE INTERNATIONAL	04/27/2012	$79.00
	SPIRIT TELECOM	04/26/2012	$40.31
	ACADEMIC KEYS, LLC	04/26/2012	$395.00
	Amazon.com	04/27/2012	$152.42
	DMI DELL BUS ONLINE	04/28/2012	$63.58
	DSPACE INC.	04/26/2012	$2,100.00
	Amazon.com	04/27/2012	$58.38
			$17,378.72
KIM WALKER	SYX TIGERDIRECT.COM	04/04/2012	$307.09
	THE CHRONICLE	04/06/2012	$65.00
	SYX TIGERDIRECT.COM	04/11/2012	$207.10
	CASE ONLINE	04/13/2012	$1,759.00
	PAYPAL INK4 INC	04/17/2012	$24.61
	USAIRWAYS 0372467772216	04/16/2012	$280.10
			$2,642.90
KIMBERLY A. BAKER	NRA SERVSAFE	03/30/2012	$360.27
			$360.27
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	04/05/2012	$133.70
			$133.70
KIMBERLY S PAUL	INVITROGEN 21776109	04/04/2012	$698.45
	FISHER SCI ATL	04/05/2012	$88.07
	Amazon Services-Kindle	04/07/2012	$11.99
	Amazon Services-Kindle	04/07/2012	$9.99
	SIGMA ALDRICH US	04/06/2012	$111.95
	FISHER SCI ATL	04/07/2012	$36.46
	FISHER SCI ATL	04/11/2012	$168.20
	FISHER SCI ATL	04/14/2012	$111.52
	FISHER SCI ATL	04/14/2012	$28.03
	BIO RAD VIPAUL 35-14	04/13/2012	$51.36

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	FISHER SCI ATL	04/19/2012	$35.18
	SIGMA ALDRICH US	04/20/2012	$259.95
	FISHER SCI ATL	04/24/2012	$279.34
			$1,890.49
KRISTEN DAVIS WELCH	OFFICE MAX	04/07/2012	$92.38
	AT&T DATA	04/09/2012	$25.00
	OFFICE MAX	04/13/2012	$95.92
	USPS 45914004829805314	04/12/2012	$37.90
			$251.20
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	04/06/2012	$49.21
			$49.21
KRISTIN M GOODENOW	STAPLES 00118976	04/06/2012	$82.62
	TARGET 00011981	04/21/2012	$12.68
	STAPLES 00118976	04/21/2012	$33.90
			$129.20
KRISTINE VERNON	TESKEYS SADDLE SHOP	03/31/2012	$70.99
	ENTERPRISE RENT-A-CAR	04/03/2012	$476.27
	COMFORT INN	04/02/2012	$271.20
	COMFORT INN	04/02/2012	$271.20
	COMFORT INN	04/02/2012	$271.20
	COMFORT INN	04/02/2012	$271.20
	BI-LO 566	04/11/2012	$20.24
	BI-LO 566	04/18/2012	$7.29
	USPS 45690006729829090	04/20/2012	$6.30
	BI-LO 566	04/25/2012	$12.07
			$1,677.96
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	04/03/2012	$907.90
	NORTHWESTERN SUPPLY, I	04/09/2012	$17.97
	NSG GALETON GLOVES	04/20/2012	$507.99
	NORTHWESTERN SUPPLY, I	04/23/2012	$425.09
	TRI-COUNTY ACE BLDRS S	04/24/2012	$75.85
			$1,934.80
LAMAR DURHAM	CLEMSON AUTO PARTS	03/29/2012	$6.85
	HYDRADYNE FLUID AIR 585	03/30/2012	$55.86
	HYDRADYNE FLUID AIR 585	03/30/2012	$39.79
	LOWES #03071	04/03/2012	$25.32
	LOWES #03071	04/09/2012	$33.29
	LOWES #03071	04/13/2012	$157.73
	OCONEE WELDING SUPPLY INC	04/17/2012	$23.31
	TRI-COUNTY ACE BLDRS S	04/25/2012	$15.22
			$357.37
LAMBERT MCCARTY	AGENT FEE 8900562066097	04/23/2012	$50.00
	DELTA AIR 0067037151840	04/23/2012	$1,296.49
			$1,346.49

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Cardholder	Vendor Name	Purchase Date	Amount
LANA J TIETJEN	ATT CONS PHONE PMT	04/19/2012	$52.76
			$52.76
LANCE E. BEECHER	BenMeds 1018720309	03/30/2012	$427.85
	CABELA'S PROMOTIONS INC	03/30/2012	$544.82
	AQUATIC	04/05/2012	$470.43
	BenMeds 1018736759	04/04/2012	$57.95
			$1,501.05
LANDIS A. HIERS	JEFFERS, INC	04/18/2012	$140.87
	FAMILY DOLLAR #885	04/26/2012	$2.14
			$143.01
LANI SAN ANTONIO	WM SUPERCENTER#3222	03/30/2012	$27.24
	WM SUPERCENTER#3222	03/30/2012	$34.99
	BI-LO 539	03/31/2012	$3.56
	DOLRTREE 2832 00028324	03/30/2012	$6.42
	WM SUPERCENTER#3222	04/11/2012	$51.56
	ARAMARK CLEMSON UNIVERSIT	04/12/2012	$67.61
	ARAMARK CLEMSON UNIVERSIT	04/13/2012	$56.72
	WM SUPERCENTER#3222	04/25/2012	$113.72
	ARAMARK CLEMSON UNIVERSIT	04/26/2012	$192.34
	WM SUPERCENTER#0396	04/29/2012	$16.76
	WM SUPERCENTER#0396	04/29/2012	$133.16
	CLEMSON-UNIV-BOOKS #4900	04/27/2012	$50.61
	WM SUPERCENTER#0396	04/29/2012	$5.88
	ARAMARK CLEMSON UNIVERSIT	04/27/2012	$144.26
			$904.83
LARRY DOOLEY	CLEMSON APPLE STORE	04/26/2012	$253.49
			$253.49
LAWRENCE R ALLEN	SOUTHWESTAIR5262436448176	04/24/2012	$171.10
	SOUTHWESTAIR5260609737031	04/24/2012	$10.00
	SOUTHWESTAIR5260609737030	04/24/2012	$10.00
			$191.10
LEASA A. EVINGER	Amazon.com	04/26/2012	$150.00
			$150.00
LEE A CRANDALL	LOWES #03071	03/31/2012	$41.73
	ASE RENTAL	03/31/2012	$128.40
	PRINT IT	03/29/2012	$575.73
	HEALTHCARE FNCL MGMT A	03/31/2012	$100.00
	RALPHS STORE AND TROPHY S	03/29/2012	$49.29
	SALUDA RIVER PET #3	03/29/2012	$158.99
	LOWES #00728	03/31/2012	$103.71
	EAST PARK PRINTING	03/29/2012	$171.20
	INGLES STORE #239	04/20/2012	$45.30
	EAST PARK PRINTING	04/20/2012	$301.74
	LOWES #00728	04/20/2012	$25.36

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	TARGET 00011981	04/20/2012	$78.40
	LEARNINGZONEXPRESS COM	04/26/2012	$127.70
	FEDEX 871528359181	04/29/2012	$16.72
			$1,924.27
LEE DAVIS	WWW.NEWEGG.COM	04/03/2012	$76.97
	DRURY INN GREENVILLE	04/06/2012	$79.20
	AMAZON MKTPLACE PMTS	04/09/2012	$31.87
	WWW.NEWEGG.COM	04/10/2012	$1,763.16
	WWW.NEWEGG.COM	04/10/2012	$1,313.16
	PARTY CITY #200	04/26/2012	$69.82
	INGLES #42	04/28/2012	$7.95
			$3,342.13
LEE GALLOWAY	USPS 45294095519802925	03/30/2012	$6.20
	USPS 45294005029805496	04/04/2012	$15.05
	USPS 45294095519802925	04/06/2012	$5.30
	USPS 45294105029809522	04/16/2012	$5.20
	WOODARDS AUTOMOTVE REPAIR	04/20/2012	$12.20
	USPS 45294095519802925	04/24/2012	$5.30
			$49.25
LEIGH ANNE CLARK	FEDEX 899465068436	03/31/2012	$94.47
	INTEGRATED DNA TECH	04/02/2012	$101.12
	FEDEX 873956727478	04/08/2012	$111.96
	FEDEX 872888364743	04/12/2012	$48.85
	USPS 45168006329807708	04/16/2012	$16.90
	Best Buy 00005207	04/21/2012	$275.58
	MEDICAL PACKAGING	04/24/2012	$183.95
	FISHER SCI ATL	04/26/2012	$296.29
	FEDEX 800104275004	04/29/2012	$58.88
	FEDEX 869943789142	04/27/2012	$267.52
			$1,455.52
LEIGH DODSON	VZWRLSS APOCC VISE	04/15/2012	$154.57
			$154.57
LEIGH WALKER	USPS 45654001129800695	04/05/2012	$6.75
	NATIONAL 4-H COUNCIL SUPP	04/06/2012	$36.46
	WM SUPERCENTER#0616	04/09/2012	$98.18
	PAYPAL NACAA	04/09/2012	$300.00
	LOWES #00559	04/09/2012	$14.45
	FOREST LANDOWNERS ASSO	04/10/2012	$75.00
	WM SUPERCENTER#0616	04/16/2012	$12.78
	FOREST LANDOWNERS ASSO	04/17/2012	$425.00
	THE UPS STORE 2735	04/23/2012	$27.66
			$996.28
LEON E. WILES	CCE REGISTRATION	04/16/2012	$450.00
			$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	BI-LO 566	04/10/2012	$21.14
	THE UPS STORE 3497	04/13/2012	$57.57
	BI-LO 539	04/26/2012	$25.66
	CAM CAMPMOR MAILORDER	04/28/2012	$38.87
	GIRL SCOUT CENTRAL SAV	04/27/2012	$70.00
	BELK #19 GALLANT	04/28/2012	$41.31
			$254.55
LESLIE GODFREY	WILDLIFE CONTROL SUPP	04/04/2012	$206.11
	UCB ANR COMM SVCS	04/04/2012	$39.87
	NPMA - 1	04/03/2012	$244.70
	USPS 45181295519800374	04/18/2012	$16.20
			$506.88
LESLY TEMESVARI	INVITROGEN 21787527	04/07/2012	$345.08
	ABCAM	04/24/2012	$408.00
	MP BIOMEDICALS LLC	04/25/2012	$103.77
	INVITROGEN 21839861	04/25/2012	$643.29
	PAYPAL SPRIXI.COM	04/27/2012	$5.33
			$1,505.47
LETITIA J BASKETT	LONNIE ROBERTS01760016	04/06/2012	$421.65
	LONNIE ROBERTS01760016	04/10/2012	$171.09
	FEDEXOFFICE 00015578	04/11/2012	$25.66
	THE HOME DEPOT #1109	04/16/2012	$6.67
	THE STATE NEWSPAPER	04/19/2012	$61.00
	OFFICE DEPOT #2127	04/19/2012	$57.77
	THE HOME DEPOT #1109	04/19/2012	$33.15
	GODADDY.COM	04/23/2012	$75.02
	NXLEVEL EDUCATIONAL	04/24/2012	$2,104.50
	TCD THOMSON FINANCIAL	04/26/2012	$295.00
			$3,251.51
LEWIS JERRY KNIGHTON JR.	AAAA	04/17/2012	$400.00
	KYOCERA MITA AMERICA INC	04/18/2012	$95.25
	CCE REGISTRATION	04/25/2012	$725.00
			$1,220.25
LEWIS R WEBB	BARNWELL OFFSET PRINTING	04/17/2012	$449.40
	WM SUPERCENTER#0795	04/18/2012	$11.98
	REIDS #2513	04/18/2012	$25.51
	BLANCHARD EQUIPMENT HAMPT	04/24/2012	$95.03
	TYLER BROTHERS	04/26/2012	$22.44
			$604.36
LILLIAN BURNS	MCMASTER-CARR	03/30/2012	$96.15
	MCMASTER-CARR	03/30/2012	$85.44
	DKC DIGI KEY CORP	03/31/2012	$61.27
	DKC DIGI KEY CORP	04/06/2012	$55.06
	MCMASTER-CARR	04/04/2012	$27.60

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	AMAZON MKTPLACE PMTS	04/06/2012	$8.24
	FIBER PLUS INTERNATION	04/06/2012	$243.68
	AMAZON MKTPLACE PMTS	04/06/2012	$89.99
	UPS 294384E7SBF	04/06/2012	$6.48
	DKC DIGI KEY CORP	04/07/2012	$73.98
	MCMASTER-CARR	04/05/2012	$88.59
	UPS 1ZTY53080395546033	04/06/2012	$9.85
	AMAZON MKTPLACE PMTS	04/06/2012	$36.98
	Amazon.com	04/09/2012	$120.00
	AMAZON MKTPLACE PMTS	04/09/2012	$40.00
	Amazon.com	04/10/2012	$75.54
	HEXTRONIK LIMITED	04/10/2012	$38.28
	DRI LOGITECH STORE	04/10/2012	$49.99
	THORLABS	04/10/2012	$60.14
	MARLIN P JONES & ASSOCIA	04/13/2012	$41.77
	JAMECO/JIMPAK ELECTRONICS	04/18/2012	$55.50
	CRUCIAL.COM	04/25/2012	$376.62
	DELTA AIR 0067055529673	04/24/2012	$1,716.60
	ACT UNIVERSITY OF ILLI	04/27/2012	$115.00
	Amazon.com	04/28/2012	$161.89
			$3,734.64
LINDA GREEN	THE UPS STORE 3000	03/30/2012	$27.21
	PARTY CITY #215	04/02/2012	$28.13
	WM SUPERCENTER#1286	04/05/2012	$28.83
	EDUCATIONAL WONDERLAND	04/05/2012	$37.88
	BI-LO 290	04/13/2012	$29.52
	BI-LO 638	04/17/2012	$5.12
	PARTY CITY #215	04/25/2012	$4.76
	BI-LO 638	04/25/2012	$47.21
			$208.66
LINDA HARRINGTON	RANDYS AUTO PARTS	04/05/2012	$2,531.79
	USPS 45070007835342534	04/10/2012	$33.28
	USPS 45070007835342534	04/12/2012	$5.78
			$2,570.85
LINDA J RICE	ARTHUR J GALLAGHER	03/30/2012	$103.00
	ARTHUR J GALLAGHER	03/30/2012	$134.00
	IIA/CPCU INSTITUTE	04/06/2012	$245.00
	ARTHUR J GALLAGHER	04/13/2012	$315.00
	OFFICEMAX CT IN#318826	04/13/2012	$8.24
	ARTHUR J GALLAGHER	04/13/2012	$315.00
	PAYPAL SOUTHCAROLI	04/19/2012	$95.00
	KYOCERA DOCUMENT SOLUTION	04/25/2012	$290.42
			$1,505.66
LINDA NILSON	CD PUBLICATIONS	04/04/2012	$99.00
	AMAZON MKTPLACE PMTS	04/06/2012	$29.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$128.44
LINDA TINDAL	HENDRIX RESERVATION	04/11/2012	$50.00
	HENDRIX RESERVATION	04/11/2012	$475.00
			$525.00
LINDSAY DAVIS	LOWES #01635	04/01/2012	$34.09
			$34.09
LISA J BAIN	AMERICAN TYPE CULTURE COL	04/03/2012	$715.50
	CELLSIGNAL.COM	04/04/2012	$914.00
	SANTA CRUZ BIOTECHNOLOGY	04/05/2012	$303.50
	FISHER SCI ATL	04/05/2012	$58.85
	INTEGRATED DNA TECH	04/13/2012	$22.74
	FISHER SCI ATL	04/19/2012	$195.12
	FISHER SCI ATL	04/19/2012	$154.98
	VWR INTERNATIONAL INC	04/20/2012	$140.76
	UI DEV STUDIES HYBR	04/19/2012	$84.00
			$2,589.45
LISA P. LYNCH	TIGER TOWN GRAPHICS	03/29/2012	$612.04
	COA AIRLINETAXES&FEES	04/03/2012	$5.00
	INTL TRAVEL NETWORK	04/03/2012	$70.00
	USPS.COM CLICK66100611	04/03/2012	$38.00
	AMERICAN AI 0017049612529	04/02/2012	$2,051.80
	UNITED AIR 0167026235070	04/03/2012	$1,026.10
	AGENT FEE 8900561979220	04/06/2012	$50.00
	DELTA AIR 0067032253656	04/06/2012	$1,132.68
	LUFTHANSA 2207032253661	04/06/2012	$1,428.46
	AMAZON MKTPLACE PMTS	04/07/2012	$11.99
	DELTA AIR 0067032253655	04/06/2012	$1,110.44
	AGENT FEE 8900561979221	04/06/2012	$50.00
	AGENT FEE 8900561979231	04/06/2012	$50.00
	AGENT FEE 8900561979222	04/06/2012	$50.00
	DELTA AIR 0067032253658	04/06/2012	$1,079.18
	AMAZON MKTPLACE PMTS	04/06/2012	$9.78
	AGENT FEE 8900561979223	04/06/2012	$50.00
	AGENT FEE 8900561979224	04/06/2012	$50.00
	Amazon.com	04/07/2012	$33.93
	AMERICAN AI 0017032253668	04/06/2012	$1,247.44
	LUFTHANSA 2207032253660	04/06/2012	$1,428.46
	AGENT FEE 8900561979233	04/09/2012	$50.00
	AIR CANADA 0147032253670	04/09/2012	$1,493.53
	FEDEX 866744526751	04/11/2012	$36.03
	AMERICAN AI 0017018112118	04/13/2012	$619.26
	AMERICAN AI 0017018112178	04/13/2012	$619.26
	AGENT FEE 0017018112129	04/13/2012	$18.00
	AMERICAN AI 0017018112114	04/13/2012	$619.26
	AMERICAN AI 0017018112168	04/13/2012	$619.26

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	AGENT FEE 0017018112127	04/13/2012	$18.00
	AGENT FEE 0017018112133	04/13/2012	$18.00
	AGENT FEE 0017018112139	04/13/2012	$18.00
	AGENT FEE 0017018112141	04/13/2012	$18.00
	AMERICAN AI 0017018112141	04/13/2012	$619.26
	AMERICAN AI 0017018112190	04/13/2012	$619.26
	AMERICAN AI 0017018112184	04/13/2012	$619.26
	AMERICAN AI 0017018112139	04/13/2012	$619.26
	AMERICAN AI 0017018112136	04/13/2012	$619.26
	AGENT FEE 0017018112114	04/13/2012	$18.00
	AMERICAN AI 0017018112176	04/13/2012	$619.26
	AGENT FEE 0017018112168	04/13/2012	$18.00
	AGENT FEE 0017018112154	04/13/2012	$18.00
	AMERICAN AI 0017018112146	04/13/2012	$619.26
	AGENT FEE 0017018112118	04/13/2012	$18.00
	AGENT FEE 0017018112148	04/13/2012	$18.00
	AGENT FEE 0017018112156	04/13/2012	$18.00
	AGENT FEE 0017018112150	04/13/2012	$18.00
	AGENT FEE 0017018112176	04/13/2012	$18.00
	AGENT FEE 0017018112186	04/13/2012	$18.00
	AMERICAN AI 0017018112160	04/13/2012	$619.26
	AMERICAN AI 0017018112192	04/13/2012	$619.26
	AGENT FEE 0017018112125	04/13/2012	$18.00
	AGENT FEE 0017018112166	04/13/2012	$18.00
	AGENT FEE 0017018112131	04/13/2012	$18.00
	AMERICAN AI 0017018112188	04/13/2012	$619.26
	AMERICAN AI 0017018112152	04/13/2012	$619.26
	AMERICAN AI 0017018112170	04/13/2012	$619.26
	AGENT FEE 0017018112180	04/13/2012	$18.00
	AMERICAN AI 0017018112150	04/13/2012	$619.26
	AMERICAN AI 0017018112112	04/13/2012	$619.26
	AGENT FEE 0017018112192	04/13/2012	$18.00
	AGENT FEE 0017018112182	04/13/2012	$18.00
	AGENT FEE 0017018112112	04/13/2012	$18.00
	AMERICAN AI 0017018112120	04/13/2012	$619.26
	AGENT FEE 0017018112172	04/13/2012	$18.00
	AMERICAN AI 0017018112164	04/13/2012	$619.26
	AMERICAN AI 0017018112186	04/13/2012	$619.26
	AMERICAN AI 0017018112156	04/13/2012	$619.26
	AMERICAN AI 0017018112143	04/13/2012	$619.26
	HOTELS.COM US	04/13/2012	$356.52
	AMERICAN AI 0017018112180	04/13/2012	$619.26
	AGENT FEE 0017018112170	04/13/2012	$18.00
	AGENT FEE 0017018112162	04/13/2012	$18.00
	AGENT FEE 0017018112116	04/13/2012	$18.00
	AMERICAN AI 0017018112148	04/13/2012	$619.26

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	AGENT FEE 0017018112178	04/13/2012	$18.00
	AGENT FEE 0017018112136	04/13/2012	$18.00
	AGENT FEE 0017018112160	04/13/2012	$18.00
	AGENT FEE 0017018112143	04/13/2012	$18.00
	AGENT FEE 0017018112110	04/13/2012	$18.00
	AGENT FEE 0017018112190	04/13/2012	$18.00
	AMERICAN AI 0017018112131	04/13/2012	$619.26
	AMERICAN AI 0017018112129	04/13/2012	$619.26
	AMERICAN AI 0017018112182	04/13/2012	$619.26
	AGENT FEE 0017018112152	04/13/2012	$18.00
	AMERICAN AI 0017018112154	04/13/2012	$619.26
	AMERICAN AI 0017018112162	04/13/2012	$619.26
	AMERICAN AI 0017018112133	04/13/2012	$619.26
	AMERICAN AI 0017018112110	04/13/2012	$619.26
	AMERICAN AI 0017018112125	04/13/2012	$619.26
	AGENT FEE 0017018112184	04/13/2012	$18.00
	AMERICAN AI 0017018112166	04/13/2012	$619.26
	AGENT FEE 0017018112122	04/13/2012	$18.00
	AGENT FEE 0017018112188	04/13/2012	$18.00
	AGENT FEE 0017018112146	04/13/2012	$18.00
	AMERICAN AI 0017018112122	04/13/2012	$619.26
	AMERICAN AI 0017018112127	04/13/2012	$619.26
	AGENT FEE 0017018112120	04/13/2012	$18.00
	AMERICAN AI 0017018112172	04/13/2012	$619.26
	AGENT FEE 0017018112164	04/13/2012	$18.00
	XINIX PRODUCTIONS INTERNA	04/12/2012	$1,333.15
	AMERICAN AI 0017018112116	04/13/2012	$619.26
	Amazon.com	04/13/2012	$119.05
	USAIRWAYS 0377053574525	04/16/2012	$1,324.90
	KINTETSU INTL-NEW YORK	04/16/2012	$3,795.00
	1800GOFEDEX 10010007	04/18/2012	$70.11
	Amazon.com	04/20/2012	$11.64
	DELTA AIR 0067018880558	04/23/2012	$889.40
	TIGER TOWN GRAPHICS	04/24/2012	$70.62
	EAST PARK PRINTING	04/24/2012	$1,413.47
	FEDEX 877005419162	04/25/2012	$55.86
	1800GOFEDEX 10010007	04/24/2012	$32.03
	FEDEX 877063012300	04/26/2012	$29.81
	FEDEX 793477942385	04/26/2012	$69.92
	FEDEX 877005419346	04/28/2012	$57.29
			$47,009.51
LISA WAGNER	GRIFF'S FARM AND H	04/09/2012	$4.23
			$4.23
LIZA CORRINE GRANT	PAYPAL INK4 INC	04/04/2012	$19.53
			$19.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI BAILEY	AMERICAN ORTHOPSYCHIATRIC	04/16/2012	$2,236.00
			$2,236.00
LYNN BOITER	AMAZON MKTPLACE PMTS	04/10/2012	$36.03
	Amazon.com	04/12/2012	$123.25
	AMAZON MKTPLACE PMTS	04/26/2012	$1,325.00
	VITAL SMARTS	04/27/2012	$2,059.19
			$3,543.47
LYNN H. COLE	DAVIS BUSINESS SYSTEMS	04/04/2012	$9.08
	VALLEY SPRING WATER & COF	04/03/2012	$7.37
	DLT SOLUTIONS 703-773-	04/16/2012	$396.71
			$413.16
LYNNE N MARCUS	PAYPAL INK4 INC	04/02/2012	$19.53
	AMHCA	04/06/2012	$74.00
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$111.52
			$205.05
M. ELAINE RICHARDSON	XEROX CORPORATION/RBO	04/04/2012	$247.14
	FORMS AND SUPPLY - AOPD	04/09/2012	$71.19
	HARRIS SPORTING GOODS	04/10/2012	$41.82
	RYDER ENGRAVING	04/12/2012	$11.10
			$371.25
MARCY OWENS	MINITUBE OF AMERICA IN	04/19/2012	$722.34
	MINITUBE OF AMERICA IN	04/23/2012	$84.28
	IMV TECHNOLOGIES 01 OF 01	04/26/2012	$160.48
	FISHER SCI ATL	04/26/2012	$340.96
	VWR INTERNATIONAL INC	04/27/2012	$237.30
	VWR INTERNATIONAL INC	04/27/2012	$69.67
			$1,615.03
MARGARET B PTACEK	QIAGEN INC	04/03/2012	$330.83
	ASU CLAS RESEARCH TECH SV	04/04/2012	$717.80
	INTEGRATED DNA TECH	04/05/2012	$33.71
	ELECTRON MICROSCOPY SCIEN	04/16/2012	$45.75
	INTEGRATED DNA TECH	04/27/2012	$23.01
			$1,151.10
MARGARET MILLER	SYX TIGERDIRECT.COM	04/01/2012	$593.15
	WWW.NEWEGG.COM	03/31/2012	$553.88
	GRIFF'S FARM AND H	04/02/2012	$64.09
	FASS ONLINE SERVICE	04/03/2012	$215.00
	EAGLE SEED COMPANY	04/06/2012	$761.58
	DAWS MANUFACTURING CO	04/06/2012	$9.95
	PAKMAIL	04/13/2012	$18.40
	GRIFF'S FARM AND H	04/17/2012	$28.13
	Amazon.com	04/26/2012	$77.67
	OAKWAY FARM AND GARDEN	04/26/2012	$1,029.83
	LOWES #03071	04/29/2012	$15.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,367.42
MARGE CONDRASKY	ADA-CDR MEMBERSHIP	03/30/2012	$255.00
	INGLES STORE #53	03/30/2012	$99.67
	Amazon.com	03/31/2012	$21.99
	BI-LO 539	03/30/2012	$3.02
	USAIRWAYS 0377016853005	03/31/2012	$1,210.90
	BI-LO 539	04/03/2012	$125.99
	HOLIDAY TRAVEL INTERNA	04/02/2012	$20.00
	BI-LO 539	04/05/2012	$4.83
	BI-LO 539	04/10/2012	$74.61
	BI-LO 539	04/11/2012	$47.20
	WM SUPERCENTER#3222	04/11/2012	$10.57
	INGLES STORE #53	04/11/2012	$3.01
	INGLES STORE #53	04/13/2012	$93.17
	AMAZON MKTPLACE PMTS	04/18/2012	$119.72
	BI-LO 539	04/17/2012	$12.93
	COLUMBOS PIZZA	04/17/2012	$43.71
	BI-LO 539	04/18/2012	$88.94
	WHOLEFDS WDF 10224	04/21/2012	$49.18
	THE UPS STORE 3497	04/24/2012	$24.95
	BI-LO 539	04/26/2012	$22.89
			$2,332.28
MARGIE SIPPEL	ATT CONS PHONE PMT	04/04/2012	$103.00
	WM SUPERCENTER#1144	04/05/2012	$38.18
	SPIRIT TELECOM	04/10/2012	$0.70
	SPIRIT TELECOM	04/10/2012	$18.95
	FOOD LION #2537	04/11/2012	$31.90
	GODADDY.COM	04/12/2012	$13.01
	FARMERS EXCHANGE	04/13/2012	$43.43
	COMPORIUM-RHTC RP	04/13/2012	$44.76
	MT HEALTHY HATCHERIES	04/16/2012	$1,890.04
	GANNETT HEALTHCARE GROUP	04/19/2012	$117.00
	STAMPS.COM	04/21/2012	$50.00
	STAMPS.COM	04/21/2012	$59.98
	AGRILIFE EXTENSION BOO	04/24/2012	$31.60
	FOOD LION #2537	04/25/2012	$9.09
	USPS 45988009332309692	04/26/2012	$9.84
			$2,461.48
MARIA MERCEDES ROSSI	PAKMAIL	04/04/2012	$33.55
	APL APPLE ONLINE STORE	04/10/2012	$116.63
	STAPLES 00111807	04/10/2012	$207.53
	STAPLES 00111807	04/13/2012	$11.39
	WM SUPERCENTER#3222	04/22/2012	$40.66
	LOWES #03071	04/22/2012	$72.87
	WM SUPERCENTER#3222	04/24/2012	$57.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	ADA MAIN 00 OF 00	04/23/2012	$220.00
			$760.34
MARIJOHN BITTLE BOYD	ARAMARK CLEMSON UNIVERSIT	04/05/2012	$96.17
	SOUTHWESTAIR5262434957376	04/16/2012	$371.20
	DELTA AIR 0067977869135	04/16/2012	$293.20
	SOUTHWESTAIR5262434957375	04/16/2012	$371.20
	DELTA AIR 0062302435003	04/16/2012	$395.20
	DELTA AIR 0062302959500	04/16/2012	$394.20
	DOLRTREE 2832 00028324	04/21/2012	$2.14
	WM SUPERCENTER#3222	04/21/2012	$13.17
	ARAMARK CLEMSON UNIVERSIT	04/21/2012	$120.21
	DOLRTREE 2832 00028324	04/21/2012	$8.08
	WM SUPERCENTER#3222	04/21/2012	$13.18
	DELTA AIR 0062303580773	04/26/2012	$433.20
	USAIRWAYS 0372468982745	04/26/2012	$515.20
			$3,026.35
MARJORIE PUTNAM	MCCLURES BOOKSHOP	04/04/2012	$186.98
	DMI DELL HIGHER EDUC	04/07/2012	$50.84
	DMI DELL HIGHER EDUC	04/10/2012	$50.84
	SEMINAR	04/12/2012	$100.00
	PAKMAIL	04/13/2012	$66.15
	URBAN LAND INSTITUTE	04/14/2012	$450.00
	URBAN LAND INSTITUTE	04/14/2012	$200.00
	URBAN LAND INSTITUTE	04/14/2012	$200.00
	URBAN LAND INSTITUTE	04/17/2012	$200.00
	COWART AWARDS	04/16/2012	$86.92
	URBAN LAND INSTITUTE	04/17/2012	$200.00
	CDW GOVERNMENT	04/17/2012	$55.05
	URBAN LAND INSTITUTE	04/19/2012	$200.00
	STAPLES 00111807	04/17/2012	$94.23
	CU-OUTDOOR LAB	04/19/2012	$175.00
	URBAN LAND INSTITUTE	04/27/2012	$200.00
	URBAN LAND INSTITUTE	04/28/2012	$800.00
	TRADEWINDS GRAND B	04/26/2012	$80.25
			$3,396.26
MARK C. THIES	PAYPAL PREP 2012	04/03/2012	$850.00
	DELTA AIR 0067032253648	04/03/2012	$583.40
	AGENT FEE 8900561979217	04/03/2012	$40.00
	CONAX TECHNOLOGIES LLC	04/05/2012	$546.14
	FLUID FLOW	04/18/2012	$132.28
			$2,151.82
MARK E. ROBERTS	MCMASTER-CARR	03/30/2012	$19.16
			$19.16
MARK FERGUSON	ENDLESS RIVER ADVENTURES	04/03/2012	$780.08
	USAIRWAYS 0372466752285	04/06/2012	$407.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERGUSON	ENDLESS RIVER ADV01 OF 01	04/09/2012	$330.00
	ENDLESS RIVER ADVENTURES	04/20/2012	$123.73
	WM SUPERCENTER#3222	04/20/2012	$60.40
	ARAMARK EAST SIDE FOOD CO	04/20/2012	$107.00
	ATTM 877388377 NBI	04/23/2012	$47.99
	ENDLESS RIVER ADV01 OF 01	04/20/2012	$375.00
	INGLES STORE #53	04/28/2012	$147.87
			$2,379.77
MARK J SPEDE	WALMART.COM 8009666546	03/30/2012	$203.10
	GCI WOODWIND	04/03/2012	$238.05
	INK 4 INC.	04/02/2012	$1,112.80
	PULP	04/04/2012	$1,095.91
	IMAGISTICSINV 417240060	04/07/2012	$120.87
	STEVE WEISS MUSIC INC	04/06/2012	$168.90
	1-800-REMOTES	04/09/2012	$46.31
	OFFICEMAX CT IN#234228	04/10/2012	$189.33
	STEVE WEISS MUSIC INC	04/10/2012	$26.45
	VIC FIRTH COMPANY	04/11/2012	$104.15
	MOUNTAIN MUSIC	04/13/2012	$181.85
	WM SUPERCENTER#3222	04/17/2012	$147.63
	WALMART.COM 8009666546	04/21/2012	$175.91
	PECKNEL MUSIC CO	04/25/2012	$27.09
			$3,838.35
MARK LEISING	AMAZON MKTPLACE PMTS	03/30/2012	$77.78
	OFFICE DEPOT #1214	03/29/2012	$13.60
	BLACK ELECTRICAL SUPPLY I	03/29/2012	$11.93
	JAMECO/JIMPAK ELECTRONICS	03/30/2012	$14.66
	AMAZON MKTPLACE PMTS	03/30/2012	$6.66
	EMBASSY SUITES TAMPA	03/30/2012	$333.76
	AUTOMATIONDIRECT COM INC	03/30/2012	$79.62
	SUPPLIESOUTLET COM	04/02/2012	$126.60
	OMEGA ENGINEERING INC	04/02/2012	$55.00
	AMERICAN PHYSICAL SOCIETY	04/04/2012	$400.00
	TRI-COUNTY ACE BLDRS S	04/04/2012	$14.97
	GORDON RESEARCH CONF	04/04/2012	$800.00
	SLEEP INN CLEMSON	03/29/2012	$75.47
	AMAZON MKTPLACE PMTS	04/09/2012	$8.90
	Amazon.com	04/10/2012	$48.33
	MATHESON TRI GAS BRG	04/10/2012	$34.20
	JAMES F MARTIN INN	04/10/2012	$329.67
	JAMES F MARTIN INN	04/10/2012	$329.67
	PAYPAL INK4 INC	04/13/2012	$12.30
	KYOCERA MITA AMERICA INC	04/16/2012	$583.30
	EDMUND OPTICS INC	04/17/2012	$107.60
	BIOMEDCENTRAL.COM	04/18/2012	$1,945.00
	HOBBY LOBBY #332	04/18/2012	$23.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	GREENVILLE FLUID SYS TECH	04/19/2012	$25.01
	EDMUND OPTICS INC	04/20/2012	$76.00
	OFFICE DEPOT #1214	04/20/2012	$17.74
	STAPLS7084839029000001	04/20/2012	$58.84
	JAMECO/JIMPAK ELECTRONICS	04/20/2012	$29.31
	Amazon.com	04/21/2012	$18.39
	AUTOMATIONDIRECT COM INC	04/20/2012	$167.81
	SLEEP INN CLEMSON	04/24/2012	$150.94
	TRANSENE COMPANY INC	04/26/2012	$123.48
	TRUMPCARD	04/27/2012	$733.16
			$6,833.01
MARLYNE R. WALKER	SOCIETY FOR NUTRITION EDU	04/24/2012	$529.00
	ORIENTAL TRADING CO	04/24/2012	$101.24
	Best Buy 00008946	04/28/2012	$85.59
			$715.83
MARSHALL P WATT JR	MCALISTERS GREEN HOUSE	03/30/2012	$220.25
	BOVINE ELITE	03/30/2012	$268.26
	NATURE-WATCH	04/02/2012	$330.50
	MCALISTERS GREEN HOUSE	04/02/2012	$103.35
	HOMEDEPOT.COM	04/03/2012	$207.76
	GMH GIFT SHOP	04/04/2012	$25.00
	CLEMSON UNIVERSITY	04/03/2012	$12.50
	NASCO CATALOG SALES	04/04/2012	$575.43
	DIAMOND SPRINGS WATER	04/04/2012	$13.38
	MCCALISTER GREENHOUSES	04/06/2012	$48.54
	MCCALISTER GREENHOUSES	04/05/2012	$91.75
	MCCALISTER GREENHOUSES	04/12/2012	$155.75
	TARGET 00011981	04/12/2012	$23.77
	NASCO CATALOG SALES	04/13/2012	$69.95
	MCCALISTER GREENHOUSES	04/13/2012	$8.25
	WHITE JONES ACE HARDWA	04/16/2012	$15.87
	CLEMSON UNIVERSITY	04/16/2012	$93.00
	MCCALISTER GREENHOUSES	04/19/2012	$11.00
	MCCALISTER GREENHOUSES	04/19/2012	$243.00
	VZWRLSS APOCC VISE	04/25/2012	$30.08
	SPIRIT TELECOM	04/25/2012	$4.76
	ATT CONS PHONE PMT	04/25/2012	$142.70
			$2,694.85
MARTHA M BEASLEY	BOOKS A MILLIO00002790	03/31/2012	$47.18
	INVITATION STATION I	03/31/2012	$149.83
	PUBLIX #597	04/03/2012	$102.88
	USPS 45181595519801364	04/03/2012	$14.15
	USPS 45181595519801364	04/03/2012	$8.10
	INVITATION STATION I	04/05/2012	$194.09
	PUBLIX #597	04/06/2012	$28.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA M BEASLEY	BARNES & NOBLE #2868	04/05/2012	$162.11
	ENTERPRISE RENT-A-CAR	04/09/2012	$212.75
	FRESH MKT-007 COL	04/11/2012	$110.11
	NEW YORK TIMES DIGITAL	04/23/2012	$15.00
	FRESH MKT-007 COL	04/28/2012	$156.10
	INVITATION STATION I	04/27/2012	$272.19
			$1,472.81
MARTIN C. CLARK	Amazon.com	04/11/2012	$748.00
	AMAZON MKTPLACE PMTS	04/10/2012	$129.99
	Amazon.com	04/18/2012	$385.64
	Amazon.com	04/24/2012	$32.23
	Amazon.com	04/27/2012	$332.54
			$1,628.40
MARTIN F. BRABHAM	CLEMSON APPLE STORE	03/30/2012	$427.99
	PAYPAL INK4 INC	04/03/2012	$24.61
	CLEMSON APPLE STORE	04/06/2012	$80.19
	CLEMSON APPLE STORE	04/06/2012	$1,476.54
	CASH & TREASURY SER	04/11/2012	$150.00
	CASH & TREASURY SER	04/11/2012	$58.80
	KYOCERA MITA AMERICA INC	04/12/2012	$116.62
	CLEMSON APPLE STORE	04/24/2012	$41.73
	BROCK FARMS	04/24/2012	$2,000.00
	CLEMSON VARIETY & FRAME S	04/27/2012	$10.70
			$4,387.18
MARTINE LABERGE	ORIENTAL TRADING CO	03/30/2012	$90.75
	THINKGEEK INC	03/30/2012	$31.28
	HAMILTON COMPANY	04/05/2012	$178.02
	DKC DIGI KEY CORP	04/06/2012	$289.81
	SC BIOMEDICAL ENGINEERING	04/05/2012	$363.50
	CLEMSON APPLE STORE	04/10/2012	$196.78
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/20/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/20/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/23/2012	$35.00
	AIMBE	04/23/2012	$1,000.00
	WWW.NEWEGG.COM	04/26/2012	$1,571.53
	SPARKFUN ELECTRONICS	04/27/2012	$66.88
			$3,928.55
MARY ANNE RAYMOND	AMAZON MKTPLACE PMTS	04/09/2012	$135.52
	DELTA AIR 0062302628142	04/09/2012	$404.70
	KYOCERA MITA AMERICA INC	04/11/2012	$476.69
	BLP BUSINESS WEEK	04/13/2012	$53.00
	INK 4 INC.	04/16/2012	$432.01
	ACT MEA 2012 CONF.	04/17/2012	$425.00
	DELTA AIR 0062302325772	04/16/2012	$376.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	ACADEMY OF MARKETING SCIE	04/16/2012	$90.00
	ACADEMY OF MARKETING SCIE	04/16/2012	$345.00
	BLAKE HOTEL	04/21/2012	$251.24
	BLAKE HOTEL	04/21/2012	$251.24
	BLAKE HOTEL	04/21/2012	$251.24
	BLAKE HOTEL	04/20/2012	$125.62
	BLAKE HOTEL	04/21/2012	$251.24
	BLAKE HOTEL	04/20/2012	$125.62
	INK 4 INC.	04/23/2012	$1,102.90
			$5,097.72
MARY CAFLISCH	DELTA AIR 0067051500632	04/09/2012	$493.20
	USPS 45181202229832466	04/10/2012	$90.00
	Amazon.com	04/11/2012	$57.06
	NCSU SOIL SCIENCE INT	04/10/2012	$635.00
	SPIRIT TELECOM	04/11/2012	$3.43
	DISPLAYS 2 GO	04/11/2012	$474.48
	PAYPAL NACAA	04/18/2012	$20.00
	WM SUPERCENTER#1339	04/19/2012	$14.41
	WM SUPERCENTER#1339	04/19/2012	$28.83
	WALGREENS #10227	04/19/2012	$4.60
	KYOCERA DOCUMENT SOLUTION	04/25/2012	$280.85
			$2,101.86
MARY CRIBB STEPHAN	USAIRWAYS 0372465856267	03/29/2012	$457.80
	ALIEXPRESS	03/30/2012	$99.29
	MULLINS TOOL RENTAL	03/29/2012	$45.00
	SMARTSIGN	04/03/2012	$180.51
	RENTAL UNIFORM SERVICE	04/03/2012	$72.14
	AIR LIQUIDE AM SPEC GAS	04/04/2012	$97.65
	FEDEX 899268991844	04/08/2012	$11.75
	IMAGISTICSINV 417240015	04/07/2012	$235.47
	RENTAL UNIFORM SERVICE	04/10/2012	$72.14
	SPIRIT TELECOM	04/10/2012	$3.02
	FEDEX 899268991855	04/12/2012	$10.34
	PEE DEE ELECTRIC COOPERA	04/12/2012	$135.95
	LOWES #01120	04/16/2012	$67.91
	LOWES #01120	04/16/2012	$62.31
	RENTAL UNIFORM SERVICE	04/17/2012	$72.14
	ATT BILL PAYMENT	04/18/2012	$767.57
	FEDEX 899268991877	04/19/2012	$10.34
	REPUBLIC SERVICES TRASH	04/20/2012	$126.00
	FEDEX 899268991899	04/22/2012	$10.34
	TEA TEACHING CO CATALO	04/24/2012	$97.45
	RENTAL UNIFORM SERVICE	04/24/2012	$72.14
	LOWES #01120	04/24/2012	$183.02
	FEDEX 899268991888	04/27/2012	$10.34
	AIRGAS NAT WELDERS #7	04/27/2012	$60.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	CLEMSON UNIVERSITY	04/26/2012	$50.00
			$3,010.88
MATTHEW FISCHER	GRIFF'S FARM AND H	04/02/2012	$68.33
	GREENSOUTH EQ WILLIAMSTON	04/09/2012	$324.30
	GREENSOUTH EQ WILLIAMSTON	04/09/2012	$564.96
	GREENSOUTH EQ WILLIAMSTON	04/18/2012	$183.74
	GREENSOUTH EQ WILLIAMSTON	04/23/2012	$361.00
	SSC ANDERSON SERV	04/24/2012	$1,980.00
	GRIFF'S FARM AND H	04/26/2012	$270.00
	SSC ANDERSON SERV	04/26/2012	$1,270.00
			$5,022.33
MATTHEW G. BURNS	KYOCERA MITA AMERICA INC	03/30/2012	$239.46
	NATIONAL 4-H COUNCIL SUPP	04/03/2012	$103.74
	SPIRIT TELECOM	04/10/2012	$3.85
	NATURE-WATCH	04/10/2012	$92.84
	CLEMSON UNIVERSITY	04/09/2012	$100.00
	GARM BEALL DBA RAINCHAINS	04/09/2012	$125.17
	CLEMSON UNIVERSITY	04/13/2012	$100.00
	CLEMSON UNIVERSITY	04/13/2012	$50.00
	JIM HARRISON STUDIO, INC	04/18/2012	$71.85
	CLEMSON UNIVERSITY	04/19/2012	$40.00
	VZWRLSS APOCC VISE	04/25/2012	$90.08
	CLEMSON UNIVERSITY	04/25/2012	$40.00
	ATT CONS PHONE PMT	04/26/2012	$164.71
	FREDS 00026286	04/25/2012	$2.08
	BEE WELL HONEY FARM	04/25/2012	$53.50
			$1,277.28
MATTHEW LECKENBUSCH	PAYPAL SPREADSHIRT	04/02/2012	$43.30
	PAYPAL URBANOUTFIT	04/02/2012	$55.63
	LOWES #03071	04/03/2012	$485.74
	ROSE BRAND WIPERS	04/03/2012	$123.74
	LOWES #03071	04/04/2012	$105.59
	PAYPAL HOLMESKENNE	04/05/2012	$22.00
	PAYPAL DFA STUDIOS	04/05/2012	$27.50
	PAYPAL CAFEPRESSCO	04/06/2012	$28.00
	WM SUPERCENTER#3222	04/09/2012	$16.47
	THINKGEEK INC	04/11/2012	$15.68
	HOBBY LOBBY #395	04/14/2012	$9.59
	AMAZON MKTPLACE PMTS	04/17/2012	$14.99
	LOWES #03071	04/17/2012	$386.94
	AMAZON MKTPLACE PMTS	04/19/2012	$128.74
	AMAZON MKTPLACE PMTS	04/19/2012	$11.67
	AMAZON MKTPLACE PMTS	04/19/2012	$32.81
	EREPLACEMENTPARTS.COM	04/18/2012	$26.18
	WM SUPERCENTER#3222	04/19/2012	$5.64

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	WM SUPERCENTER#3222	04/19/2012	$4.28
	REI ELSEVIER SCI&TECH	04/25/2012	$84.63
	Amazon.com	04/28/2012	$397.08
			$2,026.20
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	03/31/2012	$27.46
	FLINT EQUIP CO SIMPSONV	03/30/2012	$135.40
	SHERWIN WILLIAMS #2658	03/30/2012	$263.70
	WM SUPERCENTER#3222	04/03/2012	$4.09
	LOWES #03071	04/04/2012	$17.08
	SHERWIN WILLIAMS #2658	04/05/2012	$257.82
	TRI-COUNTY ACE BLDRS S	04/06/2012	$25.93
	USTREAM TV	04/05/2012	$252.81
	LOWES #03071	04/10/2012	$369.96
	TRI-COUNTY ACE BLDRS S	04/10/2012	$11.17
	TRI-COUNTY ACE BLDRS S	04/10/2012	$10.88
	BLACK ELECTRICAL SUPPLY I	04/10/2012	$1,727.50
	WW GRAINGER	04/11/2012	$76.37
	TRI-COUNTY ACE BLDRS S	04/14/2012	$3.73
	TRI-COUNTY ACE BLDRS S	04/13/2012	$4.26
	LOWE ELECTRIC SUPPLY CO.	04/16/2012	$839.33
	SHERWIN WILLIAMS #2658	04/17/2012	$263.70
	WM SUPERCENTER#3222	04/18/2012	$30.47
	TRI-COUNTY ACE BLDRS S	04/19/2012	$37.93
	FRED'S LOCKWORK	04/20/2012	$60.00
	TRI-COUNTY ACE BLDRS S	04/20/2012	$95.51
	BLACK ELECTRICAL SUPPLY I	04/19/2012	$152.76
	SHERWIN WILLIAMS #2658	04/25/2012	$158.22
	SHERWIN WILLIAMS #2658	04/26/2012	$17.72
	SHERWIN WILLIAMS #2658	04/27/2012	$158.22
			$5,002.02
MATTHEW TURNBULL	FILTERS	04/10/2012	$43.97
	FISHER SCI ATL	04/13/2012	$71.36
	FISHER SCI ATL	04/20/2012	$33.68
	WORLD PRECISION 01 OF 01	04/24/2012	$144.00
	JACKSON IMMUNORESEARCH LA	04/26/2012	$201.00
	UI DEV STUDIES HYBR	04/26/2012	$52.00
	FISHER SCI ATL	04/28/2012	$24.14
			$570.15
MELANIE M COOPER	ASEE CONVENTION AND SEMIN	03/30/2012	$550.00
	INSTITUTE OF INDUSTRIAL E	04/04/2012	$215.00
	WWW.SOC.CHIM.IT VBV	04/04/2012	$394.24
	N C T M	04/07/2012	$78.00
	USAIRWAYS 0377051611317	04/09/2012	$397.40
	ANIMOTO PRODUCTIONS	04/11/2012	$30.00
	MIRA DIGITAL PUBLISHING	04/13/2012	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE M COOPER	VUMC MEDICAL SPECIAL EVEN	04/16/2012	$525.00
	SURVEYMONKEY.COM	04/25/2012	$199.00
	GOOGLE Strategy11	04/25/2012	$97.00
	WEPAN 00 OF 00	04/25/2012	$500.00
	DELL SALES & SERVICE	04/27/2012	$192.59
	LENOVO GROUP	04/29/2012	$101.63
	Amazon.com	04/28/2012	$81.08
			$3,395.94
MELODY C LAND	UPS 00004514YY	04/01/2012	$21.19
	NACUBO	03/31/2012	$1,150.00
	NACUBO	03/30/2012	$805.00
	AMERICAN AI 0017050643606	04/05/2012	$324.10
	UPS 00004514YY	04/08/2012	$11.35
	UPS 00004514YY	04/15/2012	$61.49
	PAYPAL UNIVERSITYR	04/17/2012	$150.00
	PAYPAL INK4 INC	04/18/2012	$19.53
	ANDERSON CLEMSON SHUTT	04/21/2012	$60.00
	ATLANTIC INFORMATION SERV	04/20/2012	$332.00
	UPS 00004514YY	04/22/2012	$45.30
	ANDERSON CLEMSON SHUTT	04/24/2012	$60.00
	ANDERSON CLEMSON SHUTT	04/24/2012	$60.00
	ANDERSON CLEMSON SHUTT	04/25/2012	$60.00
	ANDERSON CLEMSON SHUTT	04/25/2012	$70.00
	PAYPAL INK4 INC	04/26/2012	$19.53
	KYOCERA DOCUMENT SOLUTION	04/25/2012	$304.29
	ANDERSON CLEMSON SHUTT	04/27/2012	$60.00
	UPS 00004514YY	04/29/2012	$28.73
			$3,642.51
MELODY C WILLEY	AIRGAS NAT WELDERS #25	03/30/2012	$161.20
	MWI VETERINARY SUPPLY CO	03/30/2012	$60.25
	WM SUPERCENTER#3222	03/30/2012	$170.42
	GANTTS UNIFORM OUTLET INC	04/02/2012	$44.80
	HARLAN LABORATORIES INC	04/02/2012	$212.88
	PCI WEBSTER VETERINARY	04/03/2012	$212.82
	PCI WEBSTER VETERINARY	04/03/2012	$332.75
	AMERICAN ASSOC FOR LABORA	04/03/2012	$205.00
	PCI WEBSTER VETERINARY	04/03/2012	$30.00
	BUTLER ANIMAL HEALTH	04/05/2012	$100.56
	MED VET INTERNATIO	04/06/2012	$74.95
	MED VET INTERNATIO	04/06/2012	$21.10
	PCI WEBSTER VETERINARY	04/06/2012	$256.75
	HARLAN LABORATORIES INC	04/09/2012	$212.88
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$413.50
	INSURANCE RESTORATION	04/09/2012	$245.00
	PCI WEBSTER VETERINARY	04/10/2012	$75.81
	PCI WEBSTER VETERINARY	04/10/2012	$440.06

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	04/11/2012	$27.00
	TACONIC FARMS INC	04/12/2012	$224.00
	TACONIC FARMS INC	04/13/2012	$240.00
	GRIFF'S FARM AND H	04/13/2012	$14.31
	PCI WEBSTER VETERINARY	04/13/2012	$341.70
	PCI WEBSTER VETERINARY	04/13/2012	$687.69
	PCI WEBSTER VETERINARY	04/13/2012	$133.00
	PCI WEBSTER VETERINARY	04/13/2012	$1,573.02
	HARLAN LABORATORIES INC	04/16/2012	$354.60
	HARLAN LABORATORIES INC	04/16/2012	$212.88
	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$353.50
	BI-LO 539	04/18/2012	$37.33
	VWR INTERNATIONAL INC	04/20/2012	$184.82
	VWR INTERNATIONAL INC	04/20/2012	$149.27
	VWR INTERNATIONAL INC	04/20/2012	$820.07
	VWR INTERNATIONAL INC	04/22/2012	$25.32
	VWR INTERNATIONAL INC	04/22/2012	$23.88
	PHARMACAL RESEARCH LABS	04/20/2012	$166.39
	PETSMART INC 2276	04/20/2012	$273.31
	HARLAN LABORATORIES INC	04/23/2012	$473.43
	HARLAN LABORATORIES INC	04/23/2012	$128.03
	HARLAN LABORATORIES INC	04/23/2012	$897.68
	HARLAN LABORATORIES INC	04/23/2012	$233.96
	HARLAN LABORATORIES INC	04/23/2012	$176.50
	HARLAN LABORATORIES INC	04/23/2012	$50.08
	HARLAN LABORATORIES INC	04/23/2012	$212.88
	BUTLER ANIMAL HEALTH	04/25/2012	$80.70
			$11,366.08
MEREDITH T. MORRIS	FISHER SCI ATL	03/31/2012	$77.05
	FISHER SCI ATL	03/31/2012	$248.52
	FISHER SCI ATL	04/06/2012	$247.62
	BECKMAN COULTER	04/10/2012	$212.75
			$785.94
MICHAEL A ATKINS	FEDEX 793417952060	04/08/2012	$40.04
	FEDEX 798261766568	04/12/2012	$15.55
	FEDEX 793457715524	04/24/2012	$60.53
			$116.12
MICHAEL CHILDRESS	LOWES #03071	04/02/2012	$16.00
	W W GRAINGER 916	04/03/2012	$265.99
	W W GRAINGER 916	04/05/2012	$209.41
	AMAZON MKTPLACE PMTS	04/15/2012	$107.20
	PAYPAL MEHALA	04/19/2012	$39.60
			$638.20
MICHAEL D MESSMAN	D S P SYSTEMS	04/13/2012	$1,000.00
			$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D. SCHULENBURG	UPS 1Z8970BT0395372446	04/01/2012	$10.57
	UPS 1Z8970BT0393076056	04/06/2012	$14.25
	UPS 1Z8970BT0393279060	04/11/2012	$14.31
	UPS 1Z8970BT0392468670	04/11/2012	$15.03
	TWELVE SOUTH LLC	04/13/2012	$1,480.63
			$1,534.79
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	04/14/2012	$28.60
	TRI-COUNTY ACE BLDRS S	04/17/2012	$16.66
	TRI-COUNTY ACE BLDRS S	04/17/2012	$8.12
	CLEMSON NAPA AUTO PARTS	04/19/2012	$8.76
	DECON LABORATORIES	04/24/2012	$1,430.00
	CLEMSON APPLE STORE	04/27/2012	$2,234.13
	JERRY CAIN AUTO BODY	04/27/2012	$742.71
			$4,468.98
MICHAEL G. BERRY	WM SUPERCENTER#4506	04/09/2012	$89.46
			$89.46
MICHAEL G. BISHOP	USPS 45139095519801026	04/28/2012	$9.80
			$9.80
MICHAEL J DREWS	UNITED AIR 0162322872456	03/30/2012	$539.20
	ATT BILL PAYMENT	03/30/2012	$561.83
	USAIRWAYS 0372465998646	03/30/2012	$605.20
	ATT BILL PAYMENT	04/02/2012	$59.17
	NCHARLESTON FLUID SYS #	04/03/2012	$108.56
	NCHARLESTON FLUID SYS #	04/03/2012	$90.47
	NCHARLESTON FLUID SYS #	04/03/2012	$378.59
	DELTA AIR 0067050256352	04/04/2012	$545.70
	EXPEDIA 144909135203	04/05/2012	$7.00
	UPS 000036FW35	04/08/2012	$57.70
	CAROLINA WASTE SVCS LLC	04/06/2012	$70.40
	AMERICAN AI 0012307319350	04/06/2012	$725.20
	AIRGAS NAT WELDERS #15	04/12/2012	$125.36
	UPS 000036FW35	04/15/2012	$10.79
	CHARLESTON WATER SYSTEM 3	04/18/2012	$62.50
	CHARLESTON WATER SYSTEM 3	04/18/2012	$51.52
	CHARLESTON WATER SYSTEM 3	04/18/2012	$325.83
	CHARLESTON WATER SYSTEM 3	04/18/2012	$79.98
	LANDAUER INC	04/19/2012	$721.70
	DIONEX CORPORATION	04/20/2012	$233.51
	UNITED AIR 0162325074811	04/20/2012	$501.20
	CONTAINERSTORE.COM	04/24/2012	$13.68
	AIC	04/24/2012	$280.00
	B & H PHOTO-VIDEO.COM	04/24/2012	$586.95
	AIRGAS NAT WELDERS #15	04/24/2012	$96.50
	ARTIST AND CRAFTSMAN SUPP	04/24/2012	$24.78
	DIAMOND SPRINGS WATER	04/24/2012	$101.10

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	QUANTEK INSTRUMENT	04/26/2012	$2,170.00
	SYX GLOBALINDUSTRIALEQ	04/26/2012	$815.16
	ORKIN #396	04/26/2012	$62.53
	ORKIN #396	04/26/2012	$64.45
	SYX GLOBALINDUSTRIALEQ	04/27/2012	$45.49
			$10,122.05
MICHAEL J PADILLA	CLEMSON APPLE STORE	04/03/2012	$64.15
	GODADDY.COM	04/10/2012	$21.98
	GODADDY.COM	04/10/2012	$54.95
	IKON IMS CLEMSON	04/10/2012	$41.37
	AIRTRANAIR 3320124640518	04/10/2012	$1,012.80
	BAHAMASA	04/10/2012	$140.00
	BAHAMASA	04/10/2012	$140.00
	BAHAMASA	04/10/2012	$140.00
	AIRTRANAIR 3320124640503	04/10/2012	$1,000.00
	BAHAMASA	04/10/2012	$140.00
	BAHAMASA	04/10/2012	$140.00
	BAHAMASA	04/10/2012	$140.00
	BAHAMASA	04/10/2012	$140.00
	AIRTRANAIR 3320124640482	04/10/2012	$1,000.00
	IRA	04/12/2012	$155.00
	UNITED AIR 0167052198110	04/11/2012	$379.10
	Amazon.com	04/13/2012	$99.95
	DELTA AIR 0062303357164	04/18/2012	$295.60
	AMAZON MKTPLACE PMTS	04/21/2012	$646.03
	Amazon.com	04/23/2012	$14.31
	Amazon.com	04/25/2012	$176.39
	Amazon.com	04/26/2012	$14.32
	GREENVILLE DRIVE TICKETS	04/24/2012	$165.00
	AMAZON MKTPLACE PMTS	04/25/2012	$161.37
	NCS PEARSON	04/27/2012	$87.38
	RVRSIDE EDU TESTING	04/28/2012	$125.93
			$6,495.63
MICHAEL JOE BATSON	LOWES #03071	04/04/2012	$362.58
	CLEMSON APPLE STORE	04/11/2012	$695.48
	APL APPLE ITUNES STORE	04/13/2012	$249.99
	EMERSON ECOLOGICS INC	04/19/2012	$352.37
	EMERSON ECOLOGICS INC	04/19/2012	$144.00
			$1,804.42
MICHAEL JONES	Gempler 1018731631	04/03/2012	$88.45
	E AND L RENTAL AND	04/09/2012	$393.43
	DOLLAR GENERAL #10844	04/12/2012	$14.85
	COASTAL SANITARY SUPPLY	04/12/2012	$173.31
	NAPA AUTO PARTS	04/19/2012	$41.30
	SSC FLORENCE SERV	04/19/2012	$365.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	ALMACO	04/23/2012	$553.33
	SSC FLORENCE SERV	04/25/2012	$972.40
	DIESEL EQUIPMENT COMPANY	04/25/2012	$402.96
	UPS (800) 811-1648	04/25/2012	$15.21
			$3,020.44
MICHAEL L. LEMAHIEU	CAMPUS COPY SHOP	04/10/2012	$60.89
	TRI COUNTY TECH COLLEGE	04/11/2012	$69.00
	B & H PHOTO-VIDEO-MO/TO	04/20/2012	$746.05
			$875.94
MICHAEL NEBESKY	TRI COUNTY TECH	03/30/2012	$69.00
	TRI COUNTY TECH	03/30/2012	$69.00
	TRI COUNTY TECH	03/30/2012	$69.00
	TRI COUNTY TECH	03/30/2012	$69.00
	TRI COUNTY TECH	03/30/2012	$69.00
	BURTON + BURTON	04/02/2012	$131.42
	PAYPAL INK4 INC	04/03/2012	$12.30
	TRI-COUNTY ACE BLDRS S	04/05/2012	$129.59
	WM SUPERCENTER#3222	04/10/2012	$36.31
	LOWES #03071	04/10/2012	$76.93
	LOWES #03071	04/10/2012	$4.79
	DOLRTREE 2832 00028324	04/10/2012	$12.84
	PAYPAL INK4 INC	04/12/2012	$81.05
	NAEP	04/18/2012	$99.00
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$348.16
			$1,277.39
MICHAEL S. MCMANUS	USPS 45058005129805728	03/30/2012	$5.30
	ATT CONS PHONE PMT	03/30/2012	$139.06
	NATIONAL 4-H COUNCIL SUPP	04/03/2012	$22.90
	SPIRIT TELECOM	04/10/2012	$2.18
	PAYPAL NACAA	04/10/2012	$300.00
	SPIRIT TELECOM	04/10/2012	$0.84
	SANDHILL TEL(JEFFERSON) R	04/12/2012	$172.58
	KONICA MINOLTA BUSINESS	04/13/2012	$58.33
	USPS 45058005129805728	04/20/2012	$90.00
	USPS 45058005129805728	04/20/2012	$90.00
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$16.94
	USPS 45058005129805728	04/25/2012	$7.29
			$905.42
MICHAEL SIMMONS	YOUNG OFFICE ENVIRONMENTS	04/25/2012	$557.60
			$557.60
MICHAEL V EDWARDS	PRINTERTECHS.COM	04/04/2012	$162.00
	THE HOME DEPOT #1109	04/04/2012	$7.25
	LOWES #02356	04/05/2012	$19.92
	SYX TIGERDIRECT.COM	04/18/2012	$47.11
	FEDEX 835908215000106	04/24/2012	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$249.00
MICHAEL W MARSHALL	WWW.ASKNET-SHOPS.COM	04/01/2012	$97.09
	KLEEN RITE CORP	03/30/2012	$181.75
	LULUS CAR WASH	03/31/2012	$18.00
	THE HOME DEPOT 1117	04/01/2012	$83.46
	THE HOME DEPOT 1117	04/08/2012	$198.92
	CPS 2010-2025-2030-2041	04/11/2012	$1,330.00
	COLEPARMER 00106013	04/20/2012	$388.27
	HUMMERT INTERNATIONAL	04/23/2012	$387.19
	Best Buy 00005074	04/22/2012	$160.49
	WESTBURY ACE HARDWARE	04/25/2012	$53.48
	LOWES #00639	04/26/2012	$222.85
			$3,121.50
MICHELLE CHARLES	HAMPTON INN & SUITES DOWN	03/31/2012	$160.32
	HAMPTON INN & SUITES DOWN	03/31/2012	$320.64
	ENTERPRISE RENT-A-CAR	03/31/2012	$42.74
	OFFICEMAX CT IN#103169	04/02/2012	$69.82
	SOUTHWESTAIR5262432058473	04/02/2012	$401.20
	SOUTHWESTAIR5260608743113	04/02/2012	$10.00
	SOUTHWESTAIR5260608743114	04/02/2012	$10.00
	FEDEX 872677228257	04/05/2012	$66.20
	FEDEX 872677228268	04/05/2012	$44.69
	FEDEX 798218960565	04/05/2012	$78.68
	OFFICEMAX CT IN#184882	04/05/2012	$108.86
	FEDEX 793405946510	04/08/2012	$28.92
	ATT CONS PHONE PMT	04/11/2012	$282.77
	UAFCS CONF REG EC	04/12/2012	$300.00
	UAFCS CONF REG EC	04/12/2012	$300.00
	UAFCS CONF REG EC	04/12/2012	$300.00
	UAFCS CONF REG EC	04/12/2012	$300.00
	DELTA AIR 0067053367377	04/16/2012	$613.20
	FEDEX 741054015000999	04/18/2012	$13.17
	FEDEX 741054015001019	04/18/2012	$12.71
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	FEDEX 741054015001002	04/18/2012	$15.80
	FEDEX 741054015001026	04/18/2012	$16.19
	FEDEX 861430305924	04/19/2012	$57.75
	CALENDARS	04/21/2012	$23.59
	OFFICEMAX CT IN#306649	04/20/2012	$160.49
	FEDEX 793431417389	04/21/2012	$54.26
	MEDIASATION, INC.	04/26/2012	$670.00
	USPS 45362502729803095	04/25/2012	$134.50
	SURVEYMONKEY.COM	04/25/2012	$299.00
			$4,903.50
MICHELLE MARCHESSE	VZWRLSS IVR VE	04/03/2012	$76.57

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MARCHESSE	SYX TIGERDIRECT.COM	04/03/2012	$77.49
	Amazon.com	04/13/2012	$370.57
	SYX TIGERDIRECT.COM	04/19/2012	$167.91
	Amazon.com	04/26/2012	$14.99
	VZWRLSS IVR VE	04/28/2012	$75.71
			$783.24
MICHELLE PIEKUTOWSKI	CLEMSON APPLE STORE	03/30/2012	$64.18
	OFFICEMAX CT IN#073771	03/30/2012	$275.31
	OFFICEMAX CT IN#075681	03/30/2012	$375.90
	WM SUPERCENTER#3222	03/30/2012	$9.53
	OFFICEMAX CT IN#888856	03/30/2012	$162.85
	OFFICEMAX CT IN#173963	04/05/2012	$162.85
	PAYPAL INK4 INC	04/11/2012	$19.53
	CUPA HR	04/11/2012	$2,100.00
	XEROX CORPORATION/RBO	04/11/2012	$70.45
	SEARS COM INTERNET	04/13/2012	$443.56
	HUMAN CAPITAL INSTITUTE I	04/19/2012	$1,251.00
	PAYPAL INK4 INC	04/24/2012	$12.30
	OFFICEMAX CT IN#496219	04/25/2012	$275.31
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$727.29
	PAYPAL SCSHRMSTATE	04/26/2012	$305.00
	OFFICEMAX CT IN#537551	04/26/2012	$275.31
	PAYPAL SCSHRMSTATE	04/26/2012	$305.00
			$6,835.37
MIGUEL F LARSEN	DROPBOX	04/01/2012	$99.00
	WALMART.COM 8009666546	04/07/2012	$762.95
	CLEMSON APPLE STORE	04/09/2012	$887.03
	CLEMSON APPLE STORE	04/09/2012	$27.80
	UCAR VSP	04/09/2012	$375.00
	VZWRLSS APOCC VISE	04/11/2012	$40.58
	AVANGATE MOOSPROJECTVI	04/11/2012	$12.50
	WWW.DICKSSPORTNGGOODS.COM	04/12/2012	$106.96
	AGENT FEE 8900562090173	04/13/2012	$30.00
	DELTA AIR 0067037084852	04/13/2012	$1,171.22
	Best Buy 00005207	04/14/2012	$63.59
	COCOATECH	04/16/2012	$15.00
	PAYPAL KERNELLABSI	04/17/2012	$29.95
	AMAZON MKTPLACE PMTS	04/18/2012	$62.49
	Amazon.com	04/18/2012	$155.64
	Best Buy 00005207	04/18/2012	$47.69
	ABSOFT CORPORATION	04/17/2012	$299.00
	UNITED AIR 0167037084838	04/13/2012	$1,774.90
	AGENT FEE 8900562090161	04/13/2012	$30.00
	AGENT FEE 8900562137233	04/19/2012	$30.00
	APL APPLE ITUNES STORE	04/21/2012	$0.99
	STAPLES 00118976	04/21/2012	$432.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	Amazon Services-Kindle	04/20/2012	$54.97
	DELTA AIR 0067037085095	04/19/2012	$595.70
	CLEMSON APPLE STORE	04/20/2012	$42.69
	B & H PHOTO-VIDEO.COM	04/23/2012	$430.18
	PAYPAL MARTINNELSO	04/24/2012	$107.28
	PAYPAL CRISLON ENT	04/25/2012	$152.98
	AMAZON MKTPLACE PMTS	04/25/2012	$227.15
	B & H PHOTO-VIDEO.COM	04/24/2012	$41.65
	APL APPLE ITUNES STORE	04/25/2012	$24.99
	WALMART.COM 8009666546	04/25/2012	$222.56
	B & H PHOTO-VIDEO.COM	04/25/2012	$419.85
	PAYPAL ANDREAMAROT	04/25/2012	$100.95
	AMAZON MKTPLACE PMTS	04/25/2012	$35.84
	MONOPRICE INC	04/26/2012	$141.42
	HOMEDEPOT.COM	04/25/2012	$1,339.80
	AMAZON MKTPLACE PMTS	04/27/2012	$23.22
	AMAZON MKTPLACE PMTS	04/27/2012	$23.85
	Amazon.com	04/27/2012	$157.74
	DRI SMILEONMYMAC.COM	04/28/2012	$24.46
	Amazon.com	04/27/2012	$185.61
	Amazon.com	04/27/2012	$185.61
	Amazon.com	04/27/2012	$157.74
	AMAZON MKTPLACE PMTS	04/29/2012	$48.99
			$11,200.46
MIKE HENSON	SHIMADZU SCIENTIFIC	04/05/2012	$159.00
	VWR INTERNATIONAL INC	04/13/2012	$15.10
	VWR INTERNATIONAL INC	04/13/2012	$14.66
	VWR INTERNATIONAL INC	04/13/2012	$55.85
	VWR INTERNATIONAL INC	04/13/2012	$1,266.04
	VWR INTERNATIONAL INC	04/13/2012	$48.58
	VWR INTERNATIONAL INC	04/13/2012	$225.12
	VWR INTERNATIONAL INC	04/22/2012	$150.93
	VWR INTERNATIONAL INC	04/22/2012	$48.18
	FISHER SCI ATL	04/25/2012	$139.46
	VWR INTERNATIONAL INC	04/27/2012	$101.25
	VWR INTERNATIONAL INC	04/30/2012	$457.75
			$2,681.92
MILDRED DAVENPORT	PAYPAL NACAA	04/09/2012	$300.00
	CLEMSON UNIVERSITY	04/17/2012	$253.75
	CLEMSON UNIVERSITY	04/19/2012	$80.00
	VZWRLSS PRPAY AUTOPAY	04/24/2012	$35.00
	SPIRIT TELECOM	04/25/2012	$429.87
			$1,098.62
MILDRED T. HOWARD	NNG NING INC	03/30/2012	$24.95
	MATTI MATH	04/02/2012	$51.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	NASCO CATALOG SALES	04/02/2012	$63.65
	ROUNDEYE RYDOEXP FOODSERV	04/03/2012	$83.28
	OFFICE DEPOT #62	04/03/2012	$31.16
	KENYAAIR	04/05/2012	$1,240.00
	OFFICE DEPOT #62	04/05/2012	$45.11
	ECC DSS-Disc Sch Suppl	04/09/2012	$597.59
	EAI	03/29/2012	$138.40
	NASCO CATALOG SALES	04/10/2012	$58.15
	USAIRWAYS 0372467135215	04/10/2012	$530.40
	PAYPAL HKPATELINC	04/12/2012	$1,625.00
	ECC DSS-Disc Sch Suppl	04/12/2012	$2.84
	PAYPAL HKPATELINC	04/16/2012	$845.00
	AMAZON MKTPLACE PMTS	04/18/2012	$239.90
	Amazon.com	04/18/2012	$103.98
	AT&T DATA	04/21/2012	$29.99
	CRUTCHFIELD	04/24/2012	$278.48
	MONO MACHINES LLC	04/24/2012	$416.02
	UW MADISON WCER CC SVC	04/26/2012	$65.00
			$6,470.07
MIN CAO	VWR INTERNATIONAL INC	04/20/2012	$32.62
			$32.62
MIRIAM V. JOHNSON	LOWES #02548	04/02/2012	$36.84
	SKYLINE SPECIALTIES LLC	04/02/2012	$359.86
	CLEMSON UNIVERSITY	04/02/2012	$174.82
	MICHAELS #3855	04/06/2012	$5.91
	OFFICE MAX	04/06/2012	$59.94
	ATT CONS PHONE PMT	04/10/2012	$63.55
	PAYPAL NACAA	04/11/2012	$300.00
	LOWES #02548	04/17/2012	$113.42
	THE HOME DEPOT #1108	04/24/2012	$65.62
	FAST WAY OIL CHANGE	04/26/2012	$37.94
			$1,217.90
MISSY GARNER	THE POST AND COURIER	04/18/2012	$9.95
			$9.95
MISSY RYAN	DELTA AIR 0062302871986	04/03/2012	$202.80
	CAMPUS COPY SHOP	04/13/2012	$120.25
			$323.05
MORRIS WARNER	ATT CONS PHONE PMT	04/03/2012	$232.14
	CITY OF WALHALLA	04/04/2012	$20.69
	SPIRIT TELECOM	04/10/2012	$4.61
	PAYPAL NACAA	04/13/2012	$320.00
	VZWRLSS PRPAY AUTOPAY	04/16/2012	$30.00
	CLEMSON UNIVERSITY	04/27/2012	$22.00
			$629.44

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY S DAW	AMAZON MKTPLACE PMTS	03/30/2012	$32.24
	AMAZON MKTPLACE PMTS	03/31/2012	$61.35
	CLEMSON-UNIV-BOOKS #4900	03/30/2012	$9.37
			$102.96
MYLENE SMITH	CLEMSON APPLE STORE	04/09/2012	$619.53
	IBMPRTS P5K1486	04/17/2012	$74.91
	PAYPAL NEWEGGCOM	04/18/2012	$293.98
	CRUCIAL.COM	04/19/2012	$52.06
	DEPOT INTERNATIONAL	04/23/2012	$99.44
	AMAZON MKTPLACE PMTS	04/24/2012	$22.44
	WHENTOWORK	04/26/2012	$240.00
			$1,402.36
MYRTIS CUSACK	LEARNINGZONEXPRESS COM	04/10/2012	$123.35
	WM SUPERCENTER#2703	04/18/2012	$38.85
	PIGGLY WIGGLY 056	04/18/2012	$62.13
			$224.33
NANCY E HALL	DRI PARALLELS, INC.	04/02/2012	$49.95
	NEC DISPLAY SOLUTIONS	04/03/2012	$15.00
			$64.95
NANCY KORN	VWR INTERNATIONAL INC	03/30/2012	$96.30
	POLYSCIENCES INC	04/17/2012	$75.07
	PAYPAL LEICA MICRO	04/19/2012	$242.38
	VWR INTERNATIONAL INC	04/20/2012	$119.22
	VWR INTERNATIONAL INC	04/22/2012	$134.90
	VWR INTERNATIONAL INC	04/27/2012	$286.76
	VWR INTERNATIONAL INC	04/27/2012	$97.03
	FISHER SCI ATL	04/27/2012	$211.23
			$1,262.89
NAOMI L KELLY	TECHCONNECT	04/03/2012	$625.00
			$625.00
NAREN VYAVAHARE	FEDEX 08444886	04/05/2012	$66.05
	PAYPAL SOUTHEASTER	04/05/2012	$106.00
	FEDEX 08475125	04/11/2012	$12.42
	Lonza AG (Walkersville)	04/10/2012	$2,280.51
	NAVBO	04/13/2012	$112.00
	BIOMEDICAL TECHNOLOGIES	04/16/2012	$123.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/24/2012	$35.00
	DELTA AIR 0062303004722	04/24/2012	$192.70
	BIOMEDICAL TECHNOLOGIES	04/25/2012	$123.00
			$3,155.68
NEIL CAMERON	TWX FORTUNE MAGAZINE	04/17/2012	$59.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL CAMERON	1120GMVILLNEWSNSSCCIRC	04/24/2012	$55.39
	OFFICEMAX CT IN#560441	04/27/2012	$342.52
			$457.86
NEIL J OGG	VZWRLSS IVR VE	04/03/2012	$38.01
	MANPOWER	04/05/2012	$655.69
	MANPOWER	04/12/2012	$692.63
	MANPOWER	04/19/2012	$692.63
	MANPOWER	04/26/2012	$692.63
	VZWRLSS IVR VE	04/28/2012	$38.01
			$2,809.60
NISHANTH THARAYIL	PHENOMENEX, INC.	04/03/2012	$171.52
	DELL SALES & SERVICE	04/04/2012	$133.74
	DELL SALES & SERVICE	04/03/2012	$45.99
	DELL SALES & SERVICE	04/03/2012	$1,800.57
	DELL SALES & SERVICE	04/03/2012	$32.09
	WSG INDUSTRIES INC	04/05/2012	$39.04
	FISHER SCI ATL	04/05/2012	$63.18
	GREENHOUSEMEGASTORE	04/06/2012	$229.99
	FISHER SCI ATL	04/11/2012	$322.91
	PHENOMENEX, INC.	04/13/2012	$224.67
	FISHER SCI ATL	04/13/2012	$76.05
	PHENOMENEX, INC.	04/13/2012	$206.12
	CAMBRIDGE ISOTOPE LABORA	04/19/2012	$287.52
	PHENOMENEX, INC.	04/27/2012	$80.12
			$3,713.51
NORMAN A MCGEE	DTV DIRECTV SERVICE	04/01/2012	$61.17
	BUILDERS FIRST SOUR	03/30/2012	$82.99
	POLYWOOD	04/03/2012	$719.98
	STAPLS9226815610000	04/04/2012	$93.17
	ATT CONS PHONE PMT	04/05/2012	$557.62
	OFFICEMAX CT IN#331628	04/16/2012	$26.33
	REPUBLIC SERVICES TRASH	04/18/2012	$401.66
	HIRED KILLERS	04/18/2012	$100.00
	HIRED KILLERS	04/18/2012	$100.00
	AUSTIN TARP & CARGO CO	04/26/2012	$469.00
	Rave Sports	04/27/2012	$2,800.00
			$5,411.92
NORMAN D ELLIS	MILESTONE INC	03/30/2012	$85.00
	FEDEX 835940998671	04/08/2012	$100.09
	SPIRIT TELECOM	04/10/2012	$3.49
	PRECISION WEIGHING INC	04/13/2012	$360.00
	FEDEX 835940998763	04/19/2012	$106.25
			$654.83
OPAL V. ROUSEY	CITY OF CLEMSON	04/18/2012	$15.01
	FEDEX 793469041787	04/22/2012	$42.94

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Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 898730685384	04/27/2012	$189.53
			$247.48
PAM WINCHESTER	WALMART.COM 8009666546	03/30/2012	$52.75
	OFFICE DEPOT #1214	03/30/2012	$128.14
	OFFICE DEPOT #1214	03/29/2012	$171.24
	WWW EARTHLINK.NET	04/19/2012	$49.95
			$402.08
PAMELA B. ARDERN	WM SUPERCENTER#3222	04/10/2012	$13.41
	NATIONAL 4-H COUNCIL SUPP	04/09/2012	$181.50
	WM SUPERCENTER#3222	04/10/2012	$316.08
	LEGO EDUCATION	04/11/2012	$1,926.65
	LIZARDS THICKET COLUMBIA	04/13/2012	$113.93
	USPS POSTAL ST66100207	04/16/2012	$46.25
	WM SUPERCENTER#3222	04/24/2012	$274.82
	CROWN AWARDS INC	04/25/2012	$105.15
	WM SUPERCENTER#0396	04/29/2012	$110.61
	WM SUPERCENTER#1382	04/29/2012	$4.67
			$3,093.07
PAMELA H KIERCE	HP HOME STORE	03/29/2012	$1,779.71
	DMI DELL HIGHER EDUC	04/06/2012	$2,138.64
			$3,918.35
PATRICIA GUERRA MARCONDES	WTC TA INSTRUMENTS	04/17/2012	$226.84
	GAGE SERVICES INC	04/18/2012	$75.20
	MOCON INC.	04/19/2012	$139.10
			$441.14
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	03/30/2012	$30.97
	USA SCIENTIFIC, INC.	03/30/2012	$427.31
	FISHER SCI ATL	03/30/2012	$112.41
	FISHER SCI ATL	03/30/2012	$279.83
	FISHER SCI ATL	03/30/2012	$97.44
	FISHER SCI ATL	04/04/2012	$49.22
	BUDDY'S AUTO	04/05/2012	$89.52
	VZWRLSS IVR VE	04/18/2012	$76.06
	FISHER SCI ATL	04/17/2012	$51.69
	WM SUPERCENTER#3222	04/17/2012	$13.15
	INTEGRATED DNA TECH	04/18/2012	$87.53
	INTEGRATED DNA TECH	04/24/2012	$79.45
	INTEGRATED DNA TECH	04/25/2012	$50.61
	FISHER SCI ATL	04/25/2012	$211.86
			$1,657.05
PATRICIA SMART	Amazon.com	04/02/2012	$110.04
	CITY OF CLEMSON	04/11/2012	$20.55
	CITY OF CLEMSON	04/11/2012	$12.25
	FORT HILL - WEB PAYMENT	04/11/2012	$4.39

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SMART	LOWES #03071	04/19/2012	$51.20
	CTC CONSTANTCONTACT.COM	04/21/2012	$55.00
	TIGER TOWN GRAPHICS	04/20/2012	$154.08
	SURVEYMONKEY.COM	04/20/2012	$24.00
	BUILD.COM NETWORK OF S	04/24/2012	$67.22
	STAPLES 00108779	04/24/2012	$125.02
			$623.75
PATRICIA SOUTHERGILL	FEDEX 864212959260	04/01/2012	$11.68
	FEDEX 864212959237	04/01/2012	$13.75
	FEDEX 864212860640	04/01/2012	$13.36
	FEDEX 864212959281	04/04/2012	$27.95
	FEDEX 864212959270	04/04/2012	$34.17
	FEDEX 864212959292	04/04/2012	$13.75
	NTL COUNCIL OF UNIV RESEA	04/05/2012	$525.00
	FEDEX 864212959318	04/08/2012	$17.54
	VZWRLSS APOCC VISE	04/17/2012	$38.01
			$695.21
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	03/30/2012	$26.95
	BI-LO 539	04/17/2012	$10.07
	THE UPS STORE 3497	04/17/2012	$27.81
	TRI-COUNTY ACE BLDRS S	04/18/2012	$50.07
	LOWES #03071	04/19/2012	$15.90
	LOWES #03071	04/21/2012	$33.10
	LOWES #03071	04/23/2012	$6.36
	TRI-COUNTY ACE BLDRS S	04/24/2012	$4.98
	TRI-COUNTY ACE BLDRS S	04/27/2012	$10.36
			$185.60
PATRICK MCMILLAN	TROPIC AIR LTD PSW GOLDSO	04/01/2012	$805.20
	MUSEUM OF BELIZE NICH	04/03/2012	$252.21
	NORTH CREEK NURSERIES	04/19/2012	$267.83
			$1,325.24
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	03/30/2012	$37.99
	UNITED AIR 0162322834393	03/30/2012	$312.20
	USAIRWAYS 0377050295958	04/04/2012	$148.10
	EZTEXTING COM	04/07/2012	$31.50
	OVR O.CO/OVERSTOCK.COM	04/09/2012	$88.94
	MIT PRESS JOURNAL	04/09/2012	$560.00
	STAPLS9226961293000	04/10/2012	$106.98
	CLEMSON-UNIV-BOOKS #4900	04/12/2012	$24.08
	PSYCHONOMIC SOCIETY INC	04/17/2012	$53.65
	EZTEXTING COM	04/18/2012	$5.06
	AMAZON MKTPLACE PMTS	04/20/2012	$10.03
	AMAZON MKTPLACE PMTS	04/21/2012	$3.80
	KENNEDY SPACE CTR WEB	04/23/2012	$174.45
	CRUCIAL.COM	04/24/2012	$61.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	ISTOCK INTERNATIONAL	04/27/2012	$78.50
	APA-CONVENTION/CE	04/27/2012	$275.00
			$1,972.27
PATSY S ELLIS	ELSEVIER CONFERENCES	03/28/2012	$590.00
	USAIRWAYS 0372465992320	03/30/2012	$374.10
	TED PELLA INC	03/29/2012	$157.34
	VICI VALCO INSTRUMENTS CO	03/30/2012	$143.75
	SOUTHWESTAIR5262432502155	04/04/2012	$540.70
	SOUTHWESTAIR5262432502156	04/04/2012	$540.70
	OFFICE DEPOT #1214	04/03/2012	$34.92
	ORIGINLAB CORPORATION	04/06/2012	$880.00
	JAMECO/JIMPAK ELECTRONICS	04/09/2012	$198.82
	JWS WILEY PUBLISHERS	04/11/2012	$122.60
	STRAPWORKS.COM	04/11/2012	$96.35
	TECHCONNECT	04/11/2012	$345.00
	FEDEX 865558383996	04/11/2012	$52.74
	JAMES F MARTIN INN	04/10/2012	$132.09
	AMAZON MKTPLACE PMTS	04/13/2012	$86.34
	AMAZON MKTPLACE PMTS	04/13/2012	$50.33
	SOUTHWESTAIR5262434225617	04/12/2012	$224.10
	SOUTHWESTAIR5262434227305	04/12/2012	$99.80
	PINE RESEARCH INSTRUME	04/13/2012	$404.30
	AMETEK ADVANCED MEASUR	04/13/2012	$536.04
	ALGAE-X INTERNATIONAL	04/17/2012	$251.86
	PHOENIXWORMSTORE	04/17/2012	$220.00
	EXPEDIA 145298746100	04/18/2012	$7.00
	PAYPAL PROTONICSOF	04/18/2012	$411.08
	UNITED AIR 0167053710856	04/17/2012	$502.20
	IEEE WEB CONFERENCE REG	04/19/2012	$220.00
	VWR INTERNATIONAL INC	04/20/2012	$262.19
	IEEE WEB CONFERENCE REG	04/19/2012	$430.00
	IEEE WEB CONFERENCE REG	04/19/2012	$220.00
	UPS 0000F66R20	04/22/2012	$10.74
	MCMASTER-CARR	04/20/2012	$175.43
	SIGMA ALDRICH US	04/20/2012	$94.16
	INTEGRATED DNA TECH	04/23/2012	$23.85
	MINERALOGICAL SOCIETY OF	04/23/2012	$27.97
	USAIRWAYS 0377055232952	04/23/2012	$295.70
	EXPEDIA 145492886431	04/24/2012	$7.00
	UTAHBIODIES	04/25/2012	$2,557.79
	IDEAL VACUUM PRODUCTS, LL	04/25/2012	$337.83
	ENGINEERS/LAND SURVEYORS	04/24/2012	$100.00
	CLEMSON-UNIV-BOOKS #4900	04/26/2012	$95.23
	AMERICAN AI 0012367437825	04/27/2012	$81.60
	AMERICAN AI 0012308478655	04/26/2012	$475.10
	FEDEX 865558384000	04/27/2012	$48.67

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AMERICAN AI 0012308478656	04/26/2012	$475.10
	AMERICAN AI 0012367437822	04/27/2012	$81.60
	AMERICAN AI 0012367437823	04/27/2012	$81.60
	AMERICAN AI 0012308478654	04/26/2012	$475.10
			$13,578.82
PATSY W. SMITH	ATT CONS PHONE PMT	03/30/2012	$80.52
			$80.52
PAUL DAWSON	VWR INTERNATIONAL INC	04/08/2012	$19.77
	VWR INTERNATIONAL INC	04/13/2012	$206.77
	VWR INTERNATIONAL INC	04/30/2012	$401.49
	VWR INTERNATIONAL INC	04/30/2012	$32.59
	VWR INTERNATIONAL INC	04/30/2012	$51.32
			$711.94
PAUL M. HORTON	PITNEY BOWES INVOICE	03/29/2012	$46.82
	PITNEY BOWES INVOICE	03/29/2012	$46.82
	ATT BILL PAYMENT	04/03/2012	$124.48
	CARTRIDGE WORLD #	04/03/2012	$25.65
	SC.GOV	04/05/2012	$28.41
	SC.GOV	04/05/2012	$47.03
	QUESTIONPRO.COM	04/09/2012	$15.00
	ATT BILL PAYMENT	04/06/2012	$54.83
	ATT BILL PAYMENT	04/06/2012	$40.70
	ATT BILL PAYMENT	04/06/2012	$203.00
	ATT BILL PAYMENT	04/06/2012	$960.75
	SPIRIT TELECOM	04/11/2012	$36.15
	VZWRLSS APOCC VISE	04/12/2012	$102.54
	CONNECTOR 2000 ASSOCIATIO	04/20/2012	$25.00
	WM EZPAY	04/23/2012	$267.39
	UPS 2953N3SP9K0	04/28/2012	$5.40
			$2,029.97
PAUL S THOMPSON	DIAMOND SPRINGS WATER	04/06/2012	$20.65
	NATIONAL 4-H COUNCIL SUPP	04/05/2012	$140.98
	WM SUPERCENTER#1144	04/09/2012	$18.06
	ENTERPRISE RENT-A-CAR	04/17/2012	$82.86
	ATT CONS PHONE PMT	04/19/2012	$220.56
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$337.47
			$820.58
PAUL VENHOVENS	Amazon.com	03/30/2012	$81.59
	MS Microsoft Store	03/31/2012	$211.99
	MS Microsoft Store	04/03/2012	$15.85
	MCMASTER-CARR	04/04/2012	$53.90
	AMAZON MKTPLACE PMTS	04/10/2012	$28.97
	AMAZON MKTPLACE PMTS	04/09/2012	$22.14
	Amazon.com	04/09/2012	$45.32
	AMAZON MKTPLACE PMTS	04/09/2012	$60.04

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	04/11/2012	$136.63
	AMAZON MKTPLACE PMTS	04/12/2012	$34.10
	W W GRAINGER 916	04/12/2012	$40.11
	WWW.NEWEGG.COM	04/15/2012	$429.99
	LOGIC SUPPLY INC	04/17/2012	$774.12
	DRI TELESTREAM	04/16/2012	$29.00
	DRI SONIC SOLUTIONS	04/16/2012	$16.99
	DRI SONIC SOLUTIONS	04/16/2012	$149.99
	FAIRWAY FORD INC	04/17/2012	$81.96
	THE HOME DEPOT #1124	04/17/2012	$296.72
	ULINE SHIP SUPPLIES	04/20/2012	$245.80
	DELTA AIR 0067055896198	04/25/2012	$587.90
	DELTA AIR 0067055896197	04/25/2012	$587.90
	DELTA AIR 0067019265393	04/27/2012	$366.10
			$4,297.11
PAULA AGUDELO	INTEGRATED DNA TECH	04/03/2012	$44.67
			$44.67
PAULA WATT	PAYPAL INK4 INC	04/02/2012	$94.70
	SANOFI PASTEUR INC	04/04/2012	$627.83
	VZWRLSS IVR VE	04/10/2012	$108.48
	VZWRLSS IVR VE	04/10/2012	$114.03
	ALLSCRIPTS-ONLINE	04/10/2012	$231.12
	INK 4 INC.	04/16/2012	$112.35
	1800GOFEDEX 10010007	04/16/2012	$45.41
	KYOCERA MITA AMERICA INC	04/18/2012	$497.55
	BROCKS CAR REPAIR	04/19/2012	$322.52
	SNIDER TIRE #343	04/23/2012	$813.90
	BROCKS CAR REPAIR	04/23/2012	$156.23
			$3,124.12
PAWEL WIATRAK	AGENT FEE 8900562033745	04/03/2012	$35.00
	DELTA AIR 0067036550106	04/03/2012	$2,376.98
	AMERICAN SCTY OF AGRONOMY	04/18/2012	$50.00
	AMERICAN SCTY OF AGRONOMY	04/19/2012	$50.00
	AGENT FEE 8900562190678	04/27/2012	$85.00
	BUY.COM	04/27/2012	$270.97
			$2,867.95
PEGGY TYLER	METAPRESS	04/28/2012	$34.95
			$34.95
PENNY OWENS REID	CLEMSON APPLE STORE	03/30/2012	$936.12
	DELTA AIR 0067977816762	04/02/2012	$812.20
	TCD CENGAGE LEARNING	04/05/2012	$150.52
	AAAS SCIENCE MAG	04/05/2012	$149.00
	ACUTEKSYS	04/05/2012	$2,520.00
	AMAZON MKTPLACE PMTS	04/10/2012	$38.99
	ELECTRONICS GOLDMINE	04/10/2012	$56.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	FUTURLEC PTY LTD	04/10/2012	$81.10
	AMAZON MKTPLACE PMTS	04/11/2012	$63.99
	PAYPAL NETWORLD	04/11/2012	$21.99
	DELTA AIR 0062302897821	04/12/2012	$866.60
	AMAZON MKTPLACE PMTS	04/12/2012	$1,306.99
	DELTA AIR 0062302897820	04/12/2012	$866.60
	SOUTHWESTAIR5262433933157	04/11/2012	$667.50
	DELTA AIR 0062302422424	04/12/2012	$866.60
	AMAZON MKTPLACE PMTS	04/12/2012	$184.94
	AMAZON MKTPLACE PMTS	04/12/2012	$26.03
	DELTA AIR 0062302422423	04/12/2012	$866.60
	DELTA AIR 0062302422410	04/12/2012	$866.60
	DELTA AIR 0062302788876	04/12/2012	$866.60
	DELTA AIR 0062302422409	04/12/2012	$866.60
	EB MONGODB ATLANTA 20	04/12/2012	$139.13
	DELTA AIR 0062302788877	04/12/2012	$866.60
	SOUTHWESTAIR5262433933158	04/11/2012	$667.50
	OVR O.CO/OVERSTOCK.COM	04/16/2012	$27.44
	AMAZON MKTPLACE PMTS	04/17/2012	$139.87
	HARRIS SPORTING GOODS	04/18/2012	$134.88
	TRIPIT INC	04/18/2012	$49.00
	AMAZON MKTPLACE PMTS	04/20/2012	$1,306.99
	AMAZON MKTPLACE PMTS	04/20/2012	$1,449.99
	UNITED AIR 0167037430205	04/20/2012	$648.90
	DELTA AIR 0062303756203	04/23/2012	$407.20
	AMAZON MKTPLACE PMTS	04/23/2012	$1,266.99
	DELTA AIR 0062303300527	04/23/2012	$842.70
	JAMES F MARTIN INN	04/24/2012	$219.78
			$21,249.34
PETER MARKO	CONFERSENSE PLANNERS INC	04/03/2012	$373.14
	LOWES #03071	04/04/2012	$110.42
	INTEGRATED DNA TECH	04/05/2012	$168.79
	LOWES #03071	04/06/2012	$100.18
	UNITED AIR 0162323990239	04/10/2012	$649.18
	FISHER SCI EMD	04/12/2012	$76.30
	NEW ENGLAND BIOLABS INC	04/19/2012	$200.00
	FISHER SCI HUS	04/21/2012	$71.31
	DELTA AIR 0062303292548	04/25/2012	$289.70
	OPERON BIOTECHNOLOGIES I	04/26/2012	$330.42
			$2,369.44
PHIL LANDRETH	WW GRAINGER	04/04/2012	$2,184.82
	INK 4 INC.	04/18/2012	$12.19
			$2,197.01
PHILIP M FRAVEL	LOWES #03071	03/31/2012	$116.61
	HARBOR FREIGHT TOOLS 96	03/31/2012	$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	STAPLES 00118976	04/01/2012	$12.72
	LOWES #03071	04/11/2012	$34.22
			$183.50
PIERLUIGI PISU	NXT NEXTAG.COM	04/16/2012	$33.90
	ACTIVE NETWORK EVENTS	04/25/2012	$860.28
	PAYPAL A.C. INC.	04/25/2012	$57.45
	APPLE STORE #R355	04/27/2012	$83.74
	UNITED AIR 0162325713194	04/26/2012	$1,486.00
	UNITED AIR 0162926468380	04/26/2012	$109.00
	UNITED AIR 0162926468379	04/26/2012	$109.00
			$2,739.37
R GORDON HALFACRE	DIAMOND SPRINGS WATER	04/11/2012	$56.95
			$56.95
R KEN ALLEN	WWW.NEWEGG.COM	04/11/2012	$16.98
	SYX TIGERDIRECT.COM	04/19/2012	$59.86
			$76.84
R. ANDREW HURLEY	PAYPAL VISUAL ARMS	04/04/2012	$24.99
	CARGO COLLECTIVE	04/05/2012	$66.00
	INGLES STORE #53	04/06/2012	$18.12
	TENKA FLEXIBLE PACKAGING	04/12/2012	$39.22
	Amazon.com	04/14/2012	$25.00
	DROPCAM.COM	04/16/2012	$1,490.00
	PAYPAL TOODLEDO	04/18/2012	$29.95
	TRI-COUNTY ACE BLDRS S	04/19/2012	$19.74
	Amazon.com	04/21/2012	$33.57
	Amazon.com	04/21/2012	$298.25
	Amazon.com	04/21/2012	$268.99
	AMAZON MKTPLACE PMTS	04/21/2012	$75.00
	Amazon.com	04/21/2012	$268.99
	AMAZON MKTPLACE PMTS	04/20/2012	$49.90
	Amazon.com	04/21/2012	$268.99
	Amazon.com	04/21/2012	$268.99
	Amazon.com	04/23/2012	$50.24
	WM SUPERCENTER#3222	04/23/2012	$211.80
	37SIGNALS-CHARGE.COM	04/22/2012	$49.00
	Amazon.com	04/24/2012	$12.68
	Amazon.com	04/24/2012	$10.73
	AMAZON MKTPLACE PMTS	04/24/2012	$20.44
	OWW CHEAPTIX	04/24/2012	$13.98
	AMAZON MKTPLACE PMTS	04/24/2012	$174.24
	USAIRWAYS 0377028599447	04/24/2012	$631.60
	USAIRWAYS 0377028599446	04/24/2012	$631.60
			$5,052.01
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	04/06/2012	$399.80
	CONTINENTAL ENGINE	04/09/2012	$12.96

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Cardholder	Vendor Name	Purchase Date	Amount
RAY YOUNGBLOOD	CONTINENTAL ENGINE	04/09/2012	$206.21
	ALCAM	04/13/2012	$481.72
	SYN TECH SYSTEMS INC	04/17/2012	$2,304.75
	INTRST BTTRS CNTRL SR	04/20/2012	$168.90
			$3,574.34
RAYMOND D SAUER	UNITED AIR 0162323132684	04/02/2012	$2,307.00
	THEECONOMIST NEWSPAPERNA	04/05/2012	$223.38
	Amazon.com	04/07/2012	$60.00
	Amazon.com	04/12/2012	$37.31
	KYOCERA MITA AMERICA INC	04/12/2012	$641.34
	UPS 1Z68G8T00297680184	04/15/2012	$17.27
	UPS 1Z68G8T00291201514	04/18/2012	$16.70
	WESTERN ECONOMIC ASSOC	04/20/2012	$170.00
	UPS 1Z68G8T00295992190	04/21/2012	$17.27
	CLEMSON APPLE STORE	04/20/2012	$85.59
			$3,575.86
RAYMOND HUFF	SAS-E INC	03/29/2012	$92.78
	NORTHERN TOOL EQUIP	03/29/2012	$314.52
	ATT BILL PAYMENT	03/30/2012	$87.48
	COMCAST OF CHARLESTON	04/03/2012	$159.20
	COMCAST OF CHARLESTON	04/03/2012	$99.16
	CHARLESTON IMAGING	04/02/2012	$17.55
	ADT SECURITY SERVICES	04/03/2012	$181.00
	UNIVERSAL STEEL SPLY INC	04/03/2012	$829.04
	UNIVERSAL STEEL SPLY INC	04/03/2012	$829.04
	UNIVERSAL STEEL SPLY INC	04/03/2012	$984.01
	UNIVERSAL STEEL SPLY INC	04/04/2012	$157.54
	UNIVERSAL STEEL SPLY INC	04/06/2012	$1,781.14
	SCE & G	04/09/2012	$294.41
	AIRGAS NAT WELDERS #15	04/09/2012	$6.63
	HUGHES LUMBER & BUILDI	04/09/2012	$140.82
	MAIL BOXES ETC. 2386	04/09/2012	$23.00
	SPIRIT TELECOM	04/10/2012	$4.88
	LOWES #00661	04/10/2012	$204.20
	FASTENAL COMPANY01	04/11/2012	$329.97
	LOWES #00661	04/11/2012	$124.60
	AT&T DATA	04/11/2012	$25.00
	NORTHERN TOOL EQUIP	04/11/2012	$25.95
	ENCO	04/13/2012	$110.71
	NOR NORTHERN TOOL	04/16/2012	$162.48
	ATT BILL PAYMENT	04/18/2012	$87.48
	SABIC POLYMERSHAPES	04/19/2012	$1,103.47
	COMCAST OF CHARLESTON	04/19/2012	$107.55
	NORTHERN TOOL EQUIP	04/18/2012	$39.03
	ADT SECURITY SERVICES	04/19/2012	$181.00
	SNYDER PARTY RENTAL	04/18/2012	$73.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	LOWES #00661	04/22/2012	$25.91
	LOWES #00655	04/22/2012	$38.86
	DILLON SUPPLY	04/24/2012	$18.90
	COMCAST OF CHARLESTON	04/28/2012	$99.14
	FIELDSTONE CENTER CH	04/27/2012	$25.71
	LOWES #00655	04/28/2012	$19.48
	DUNCAN PARNELL CHARLESTON	04/27/2012	$113.93
			$8,919.13
REBECCA BOWMAN	OFFICEMAX CT IN#073142	03/30/2012	$384.22
	OFFICEMAX CT IN#073368	03/30/2012	$314.90
	BROOKS CENTER WEB T	03/30/2012	$5.00
	AMAZON MKTPLACE PMTS	04/02/2012	$30.94
	Amazon.com	04/03/2012	$47.40
	CLEMSON-UNIV-BOOKS #4900	04/03/2012	$42.23
	CLEMSON-UNIV-BOOKS #4900	04/10/2012	$143.06
	HUMAN KINETICS INC	04/11/2012	$65.18
	Amazon.com	04/14/2012	$57.27
	HUMAN KINETICS INC	04/17/2012	$76.55
	HUMAN KINETICS INC	04/17/2012	$10.00
	HUMAN KINETICS INC	04/18/2012	$10.00
	HUMAN KINETICS INC	04/18/2012	$10.00
	HUMAN KINETICS INC	04/19/2012	$10.00
	HUMAN KINETICS INC	04/19/2012	$10.00
	NCDA	04/18/2012	$445.00
	HUMAN KINETICS INC	04/20/2012	$10.00
	HUMAN KINETICS INC	04/24/2012	$10.00
	HUMAN KINETICS INC	04/24/2012	$10.00
	HUMAN KINETICS INC	04/26/2012	$10.00
	CLEMSON UNIVERSITY	04/25/2012	$75.00
	CLEMSON UNIVERSITY	04/25/2012	$75.00
	CLEMSON-UNIV-BOOKS #4900	04/26/2012	$160.48
	OFFICEMAX CT IN#561248	04/27/2012	$371.45
			$2,383.68
REBECCA R ACKERMAN	BI-LO 539	04/04/2012	$7.96
	BI-LO 539	04/10/2012	$5.97
	BI-LO 539	04/11/2012	$3.98
	CAROLINA BIOLOGICAL SUPPL	04/12/2012	$81.28
	TRIARCH INC	04/18/2012	$175.92
	CAROLINA BIOLOGICAL SUPPL	04/18/2012	$122.39
	TRIARCH INC	04/18/2012	$285.36
	CAROLINA BIOLOGICAL SUPPL	04/21/2012	$160.24
			$843.10
REBECCA ULMER	WADSWORTH CONTROL SYSTEM	03/30/2012	$1,004.50
	BOLEN QUALITY BUIL	04/02/2012	$1,347.41
	ATT BILL PAYMENT	04/03/2012	$53.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	ATT BILL PAYMENT	04/03/2012	$42.00
	ATT BILL PAYMENT	04/03/2012	$99.10
	DENMARK WHOLESALE	04/11/2012	$100.78
	SPIRIT TELECOM	04/13/2012	$85.51
	AMAZON MKTPLACE PMTS	04/18/2012	$101.97
	DENMARK WHOLESALE	04/17/2012	$254.97
	BAILEYSCOMM	04/18/2012	$460.06
	PAYPAL INK4 INC	04/19/2012	$52.97
	BROOKER TV HARDWARE	04/25/2012	$8.45
	DENMARK WHOLESALE	04/25/2012	$10.09
	EDISTO ELECTRIC COOPERATI	04/25/2012	$1,231.82
			$4,853.07
REGINA FOSTER	USPS 45168006329807708	04/03/2012	$52.90
	PAYPAL INK4 INC	04/04/2012	$190.46
	DELTA AIR 0062302507836	04/06/2012	$433.20
	FEDEX 798238816730	04/08/2012	$13.79
	NAFSA ASSOCIATIONOF INTER	04/12/2012	$499.00
	FOREIGN TRANSLATIONS INC	04/16/2012	$305.38
	FOREIGN TRANSLATIONS INC	04/20/2012	$242.12
			$1,736.85
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	04/11/2012	$158.73
	TRI-COUNTY ACE BLDRS S	04/14/2012	$16.31
	WM SUPERCENTER#3222	04/19/2012	$6.33
	TRI-COUNTY ACE BLDRS S	04/21/2012	$73.65
	VICKERYS OUTDOOR POWRE	04/19/2012	$17.23
			$272.25
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	04/03/2012	$127.89
	FOSTER SMITH MAIL ORDR	04/03/2012	$66.96
	TRI-COUNTY ACE BLDRS S	04/04/2012	$53.25
	WM SUPERCENTER#3222	04/06/2012	$42.80
	AMAZON MKTPLACE PMTS	04/18/2012	$26.56
	FOSTER SMITH MAIL ORDR	04/18/2012	$80.53
	FOSTER SMITH MAIL ORDR	04/19/2012	$50.77
	EDUCATIONAL INNOV00 OF 00	04/19/2012	$73.70
	FLINN SCIENTIFIC, I	04/20/2012	$79.34
	CAROLINA BIOLOGICAL SUPPL	04/20/2012	$178.40
	FOSTER SMITH MAIL ORDR	04/28/2012	$97.94
			$878.14
RENEE J. HEBERT	USPS 45168006329807708	04/05/2012	$8.59
	NATL ASSOC OF CLGE & EMP	04/05/2012	$119.00
	PAYPAL CLEMSONCHAM	04/06/2012	$30.00
	GIC - GLOBAL INTERN CONF	04/07/2012	$1,000.00
	NAFSA ASSOCIATIONOF INTER	04/13/2012	$149.00
	RICOH RMS-CLEMSON	04/16/2012	$12.69
	BARNES&NOBLE COM	04/19/2012	$496.28

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE J. HEBERT	THE CHRONICLE	04/19/2012	$125.00
	KYOCERA MITA AMERICA INC	04/19/2012	$270.53
	BARNES&NOBLE COM	04/19/2012	$255.66
	USPS 45168006329807708	04/20/2012	$11.35
	KYOCERA DOCUMENT SOLUTION	04/20/2012	$288.58
	EB THE MASTER SERIES	04/20/2012	$169.15
	PAYPAL INK4 INC	04/20/2012	$49.22
	TRI-COUNTY ACE BLDRS S	04/25/2012	$427.79
			$3,412.84
RENEE M. ROUX	NACUA	04/07/2012	$1,024.00
	UNITED AIR 0167032253664	04/06/2012	$315.10
	NACUA	04/07/2012	$595.00
	AGENT FEE 8900561979227	04/06/2012	$40.00
	THOMSON WEST TCD	04/09/2012	$340.26
	THOMSON WEST TCD	04/24/2012	$166.92
			$2,481.28
REVA KAUFMAN	PREA	03/30/2012	$330.00
	CAMPUS COPY SHOP	04/03/2012	$37.13
	HP HOME STORE	04/12/2012	$347.74
	LOWES #03071	04/23/2012	$427.28
	HEAD LEE NURSERY, INC.	04/23/2012	$241.20
			$1,383.35
REX BLANTON	JERRY CAIN AUTO BODY	03/29/2012	$60.00
	XPRESS LUBE OF SENECA	04/12/2012	$36.47
	CLEMSON AUTO PARTS	04/12/2012	$131.56
	MACS RADIATOR SERVICE	04/13/2012	$78.62
			$306.65
RHONDA TODD	AAC AND U	03/30/2012	$29.00
	VIEWSONIC	04/04/2012	$18.51
	CLEMSON APPLE STORE	04/09/2012	$149.75
	CLEMSON APPLE STORE	04/10/2012	$400.00
	SOCIETY FOR I.O PSYCHOL	04/11/2012	$135.00
	SOCIETY FOR I.O PSYCHOL	04/11/2012	$135.00
	SOCIETY FOR I.O PSYCHOL	04/11/2012	$135.00
	SOCIETY FOR I.O PSYCHOL	04/11/2012	$135.00
	UNITED AIR 0162323993717	04/10/2012	$471.20
	UNITED AIR 0162324004758	04/10/2012	$471.20
	UNITED AIR 0162324004757	04/10/2012	$471.20
	UNITED AIR 0162324008454	04/10/2012	$471.20
	AAEEBL	04/16/2012	$800.00
	STAPLS9227198859000	04/17/2012	$433.32
	BI-LO 568	04/21/2012	$92.77
			$4,348.15
RICHARD A RIGGINS II	LOWES #03071	04/17/2012	$129.56
	BEST COMPUTER CABLE, LLC	04/17/2012	$91.88

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	DISPLAYS 2 GO	04/17/2012	$432.85
	SWEETWATER SOUND	04/17/2012	$1,599.80
	RUBBER STAMPS UNLTD	04/18/2012	$16.20
			$2,270.29
RICHARD L HASSELL	LOWES #00655	03/30/2012	$65.01
	ET AG CENTER LLC	04/05/2012	$83.32
	LOWES #00655	04/09/2012	$324.42
	SIGMA ALDRICH US	04/10/2012	$1,341.17
	SIGMA ALDRICH US	04/11/2012	$136.31
	OFFICE MAX	04/23/2012	$10.84
			$1,961.07
RICHARD LEE VAN VLAKE II	USPS 45558001029800448	03/31/2012	$1.50
	MICHAELS #1036	04/03/2012	$101.49
	IMAGISTICSINV 417243374	04/07/2012	$103.79
	SPIRIT TELECOM	04/10/2012	$3.55
	FTC	04/09/2012	$143.85
			$354.18
RICK BAGBY	APL APPLE ITUNES STORE	04/03/2012	$1.29
	TRI-COUNTY ACE BLDRS S	04/06/2012	$19.10
	DTV DIRECTV SERVICE	04/06/2012	$203.50
	APL APPLE ITUNES STORE	04/09/2012	$0.99
	DTV DIRECTV SERVICE	04/15/2012	$172.75
	BEXEL-DALLAS	04/13/2012	$1,189.00
	FULLCOMPASS	04/17/2012	$74.31
	DTV DIRECTV SERVICE	04/18/2012	$381.65
	AMAZON MKTPLACE PMTS	04/23/2012	$19.51
	AMAZON MKTPLACE PMTS	04/24/2012	$27.80
	WM SUPERCENTER#3222	04/24/2012	$68.43
	DTV DIRECTV SERVICE	04/25/2012	$305.33
	FULLCOMPASS	04/26/2012	$126.00
			$2,589.66
RICK WILLEY	NATIONAL SKEET SHOOTIN	04/01/2012	$11.73
	COURTYARD BY MARRIOTT WES	04/02/2012	$519.55
	COURTYARD BY MARRIOTT WES	04/02/2012	$521.80
	GRADYS GREAT OUTDOORS	04/03/2012	$84.78
	CVS PHARMACY #3599 Q03	04/03/2012	$11.74
	CVS PHARMACY #3599 Q03	04/03/2012	$10.06
	VZWRLSS PRPAY AUTOPAY	04/07/2012	$30.00
	TRI-COUNTY ACE BLDRS S	04/18/2012	$19.42
	AGENT FEE 8900562066100	04/24/2012	$40.00
	AMERICAN AI 0017037151849	04/24/2012	$539.10
	EASLEY RV CENTER	04/27/2012	$999.10
	RALPHS STORE AND TROPHY S	04/26/2012	$201.14
	GRIFF'S FARM AND H	04/26/2012	$11.64
			$3,000.06

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Cardholder	Vendor Name	Purchase Date	Amount
RITA HALIENA	JUDGE KELLER'S STORE	03/29/2012	$138.14
	SOUTH CAROLINA DI00 OF 00	04/11/2012	$220.00
	FOOD LION #2209	04/17/2012	$48.06
			$406.20
RITA MCCONNELL	ENVIRONMENTAL SAFETY PROF	04/11/2012	$145.00
	AIRGAS NAT WELDERS #25	04/17/2012	$13.27
	AIRGAS NAT WELDERS #25	04/17/2012	$6.63
	AIRGAS NAT WELDERS #25	04/17/2012	$6.63
	AIRGAS NAT WELDERS #25	04/17/2012	$6.36
	AIRGAS NAT WELDERS #25	04/17/2012	$38.52
	AIRGAS NAT WELDERS #25	04/17/2012	$29.85
	AIRGAS NAT WELDERS #25	04/17/2012	$3.32
	AIRGAS NAT WELDERS #25	04/17/2012	$6.63
	AIRGAS NAT WELDERS #25	04/17/2012	$9.95
	AIRGAS NAT WELDERS #25	04/17/2012	$19.27
	AIRGAS NAT WELDERS #25	04/17/2012	$54.46
	AIRGAS NAT WELDERS #25	04/17/2012	$19.90
	AIRGAS NAT WELDERS #25	04/17/2012	$6.21
	AIRGAS NAT WELDERS #25	04/17/2012	$6.63
	AIRGAS NAT WELDERS #25	04/17/2012	$3.32
	CAMPUS COPY SHOP	04/24/2012	$541.87
	DAVIS BUSINESS SYSTEMS	04/26/2012	$47.62
			$965.44
ROBERT BROOKOVER	CHARLESTON CNTY PARK PPS	04/09/2012	$252.00
	OUTDOOR ADVENTURES	04/19/2012	$53.50
	PAYPAL CONTACTSOFT	04/19/2012	$60.00
			$365.50
ROBERT C. KNOEPPEL	TEACHERS COLLEGE PRESS	03/30/2012	$435.30
	Amazon.com	03/30/2012	$52.99
	EXPERIENT	04/02/2012	$392.81
	SCIENTIFIC SOFTWARE INTL	04/04/2012	$495.00
	DELTA AIR 0062302130193	04/04/2012	$1,212.26
	DELTA AIR 0062302120354	04/04/2012	$1,212.26
	DELTA AIR 0062302417201	04/04/2012	$417.70
	DELTA AIR 0062302090571	04/04/2012	$417.70
	UF DOCE BASIC SERV PROG	04/05/2012	$325.00
	NASPA-AUTHORIZE.NET	04/06/2012	$215.00
	USAIRWAYS 0377036887022	04/06/2012	$395.70
	PAYPAL FERILLOASSO	04/06/2012	$20.00
	COA AIRLINETAXES&FEES	04/07/2012	$5.00
	SOUTHWESTAIR5262433005434	04/06/2012	$429.20
	PC NAME TAG	04/10/2012	$46.73
	ACT QI 2012	04/11/2012	$140.00
	DELTA AIR 0062302174923	04/12/2012	$290.60
	TEACHERS COLLEGE PRESS	04/12/2012	$143.45

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	AMHCA	04/12/2012	$464.00
	SOUTHWESTAIR5262434421091	04/13/2012	$195.10
	SOUTHWESTAIR5260609270059	04/13/2012	$10.00
	SOUTHWESTAIR5260609270058	04/13/2012	$10.00
	DELTA AIR 0062302424636	04/16/2012	$330.60
	CLEMSON APPLE STORE	04/20/2012	$1,207.96
	UPS 0000W004R4	04/22/2012	$4.94
	LAPTOPS FOR LESS	04/20/2012	$67.98
	NATIONAL BOARD FOR CERTIF	04/24/2012	$100.00
	AIRTRANAIR 3320124373262	04/04/2012	$271.60
	STYLUS PUBLISHING LLC	04/27/2012	$30.95
	UPS 0000W004R4	04/29/2012	$4.95
	APPLIEDPSYC	04/27/2012	$190.00
	C.P.P INC	04/27/2012	$300.44
	CLEMSON APPLE STORE	04/27/2012	$74.89
			$9,910.11
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	03/31/2012	$39.95
	FORESTER COM8056821300	04/02/2012	$495.00
	WATER ENVIRONMENT FEDTN	04/19/2012	$550.00
			$1,084.95
ROBERT E BALLARD	BI-LO 539	04/16/2012	$13.85
	STAPLES 00111807	04/19/2012	$52.99
			$66.84
ROBERT F. BALDWIN	UNITED AIR 0167048897801	03/29/2012	$232.60
	TRAVELOCITY.COM	03/29/2012	$24.95
	TRAVELOCITY.COM	04/04/2012	$24.95
	UNITED AIR 0167050268408	04/04/2012	$486.20
	COLEPARMER 00106013	04/04/2012	$215.45
	TRAVELOCITY.COM	04/17/2012	$74.85
	DELTA AIR 0067053676955	04/17/2012	$612.80
	DELTA AIR 0067053676951	04/17/2012	$612.80
	DELTA AIR 0067053676953	04/17/2012	$612.80
	SOCIETY FOR CONSERVATION	04/19/2012	$495.00
	VWR INTERNATIONAL INC	04/22/2012	$32.46
	AMAZON MKTPLACE PMTS	04/23/2012	$35.03
	WM SUPERCENTER#3222	04/23/2012	$87.72
	AMAZON MKTPLACE PMTS	04/23/2012	$72.99
	AMAZON MKTPLACE PMTS	04/24/2012	$100.15
	SOCIETY FOR CONSERVATION	04/24/2012	$145.00
	AMAZON MKTPLACE PMTS	04/24/2012	$28.98
	SOCIETY FOR CONSERVATION	04/24/2012	$145.00
	UNITED AIR 0162325322701	04/23/2012	$496.70
	BenMeds 1018786556	04/24/2012	$123.07
	SOCIETY FOR CONSERVATION	04/24/2012	$145.00
	AMAZON MKTPLACE PMTS	04/24/2012	$16.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	FORESTRY SUPPLIERS	04/23/2012	$34.85
	FORESTRY SUPPLIERS	04/23/2012	$33.12
	VWR INTERNATIONAL INC	04/27/2012	$10.03
	VWR INTERNATIONAL INC	04/27/2012	$174.78
	Amazon.com	04/28/2012	$57.92
	FEDEX 898708911518	04/27/2012	$45.32
	Amazon.com	04/28/2012	$102.59
	DUNCAN PARNELL GPS	04/26/2012	$783.55
			$6,063.14
ROBERT FRAGER	CABLE & CONNECTIONS INC	03/29/2012	$39.43
	CABLE & CONNECTIONS INC	03/29/2012	$102.72
	S&S WORLDWIDE	03/30/2012	$255.25
	ATT BILL PAYMENT	04/02/2012	$70.43
	APL APPLE ONLINE STORE	04/04/2012	$84.53
	SOUTH CAROLINA SHERIFFS A	04/02/2012	$150.00
	LANDMARK LEARNING, INC.	04/05/2012	$30.00
	LANDMARK LEARNING, INC.	04/05/2012	$180.00
	GREENSOUTH EQ WILLIAMSTON	04/07/2012	$379.46
	NAPA AUTO PARTS OF PICKEN	04/09/2012	$27.37
	GREENSOUTH EQ WILLIAMSTON	04/09/2012	$80.68
	DISCOUNT TROPHY & CO C	04/10/2012	$25.09
	TRI-COUNTY ACE BLDRS S	04/10/2012	$46.03
	SC PARKS REC & TOUR	04/10/2012	$75.00
	PLUMBERSURPLUS.COM	04/12/2012	$93.98
	DTV DIRECTV SERVICE	04/12/2012	$21.19
	TRI-COUNTY ACE BLDRS S	04/12/2012	$38.76
	TRI-COUNTY ACE BLDRS S	04/12/2012	$106.85
	DTV DIRECTV SERVICE	04/12/2012	$60.41
	TRI-COUNTY ACE BLDRS S	04/12/2012	$10.68
	FARM EQUIPMENT AND SUPPLI	04/11/2012	$118.77
	WM SUPERCENTER#0631	04/13/2012	$11.24
	Amazon.com	04/14/2012	$42.99
	MARCO RUBBER AND PLASTIC	04/16/2012	$21.71
	WWW.NEWEGG.COM	04/17/2012	$110.82
	DISCOUNT TROPHY & CO C	04/18/2012	$298.71
	NOR NORTHERN TOOL	04/18/2012	$31.07
	INGLES STORE #17	04/18/2012	$2.74
	TRI-COUNTY ACE BLDRS S	04/19/2012	$59.85
	ATT CONS PHONE PMT	04/26/2012	$259.55
	ATT CONS PHONE PMT	04/26/2012	$82.84
	GUS GLOBALSTAR USA	04/27/2012	$58.11
	ATT CONS PHONE PMT	04/27/2012	$81.63
			$3,057.89
ROBERT G BELLINGER	FOTOLIA	04/05/2012	$32.50
	ISTOCK INTERNATIONAL	04/05/2012	$440.00
	Gempler 1018755273	04/11/2012	$796.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BELLINGER	Gempler 1018755274	04/11/2012	$182.97
			$1,451.60
ROBERT M KIMMEL	INSTITUTE OF PACKAGING PR	04/02/2012	$153.72
	AMAZON MKTPLACE PMTS	04/03/2012	$83.90
	PLASTICS NEWS SUBSCRIP	04/02/2012	$89.00
	AMAZON MKTPLACE PMTS	04/04/2012	$307.95
	DESTECH PUBLICATIONS, INC	04/04/2012	$378.15
			$1,012.72
ROBERT NEWBERRY	S & ME INC	04/05/2012	$810.00
	ATTM 820856046NBI	04/05/2012	$106.56
	VZWRLSS IVR VE	04/06/2012	$36.22
	WWW EARTHLINK.NET	04/06/2012	$43.90
	QUIRKY INC	04/07/2012	$402.20
	BLUE RIDGE PURE WATER	04/06/2012	$38.52
	CRX LABORATORIES, LLC	04/09/2012	$183.00
	THE UPS STORE 3497	04/10/2012	$55.80
	AT&T DATA	04/12/2012	$25.00
	STEEL TOE SHOES.COM	04/12/2012	$177.98
	FEDEX 793432602789	04/13/2012	$35.40
	JCPENNEY 0808	04/15/2012	$90.10
	AMERICAN INDUSTRIAL HYGI	04/18/2012	$418.95
	TSI INC	04/18/2012	$198.94
	FEDEX 858568549929	04/19/2012	$14.90
	Amazon.com	04/19/2012	$29.01
	Amazon.com	04/19/2012	$33.68
	REDPARK	04/19/2012	$65.42
	Amazon.com	04/19/2012	$56.86
	AT&T DATA	04/21/2012	$14.99
	WWW.OBDEV.AT	04/20/2012	$29.95
	Amazon.com	04/21/2012	$45.98
	EAST WEST SERVICES, INC	04/23/2012	$8.00
	OFFICEMAX CT IN#507774	04/25/2012	$77.51
			$2,998.87
ROBERT POLOMSKI	SC NURSERY AND LANDSCAPE	04/05/2012	$35.00
			$35.00
ROBERT S BARKLEY	NACAC	03/30/2012	$295.00
	OFFICEMAX CT IN#095990	04/02/2012	$243.95
	OFFICEMAX CT IN#168800	04/05/2012	$73.64
	SOUTHWESTAIR5262433604889	04/10/2012	$797.70
	SOUTHWESTAIR5260609089804	04/10/2012	$10.00
	SOUTHWESTAIR5260609089805	04/10/2012	$10.00
	REBER FRIEL COMPANY	04/13/2012	$120.00
	REBER FRIEL COMPANY	04/13/2012	$160.50
	PAYPAL INK4 INC	04/20/2012	$24.61
	NACAC	04/20/2012	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHERN ASSOCIATION	04/23/2012	$385.00
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$648.45
	EMBASSY SUITES DWNTWN	04/28/2012	$926.40
			$3,990.25
ROBERT S GUINN	STAPLES 00108696	03/30/2012	$455.52
	STAPLES 00108696	03/30/2012	$73.70
	LOWES #01521	03/30/2012	$297.65
	LOWES #01521	04/02/2012	$144.60
	HILL TIRE CENTER	04/02/2012	$53.60
	WM SUPERCENTER#1358	04/03/2012	$62.00
	IMAGISTICSINV 417128808	03/10/2012	$116.14
	IMAGISTICSINV 416988767	01/07/2012	$93.74
	GRANDIFLORA	04/05/2012	$435.24
	STAPLES 00108696	04/06/2012	$38.59
	LOWES #01521	04/06/2012	$19.24
	ACCURATE REPRODICTIONS	04/09/2012	$25.17
	SPIRIT TELECOM	04/10/2012	$4.17
	WM SUPERCENTER#1358	04/11/2012	$64.82
	THE COURTYARD INC	04/13/2012	$231.12
	005 CENTURYLINK RECURRING	04/19/2012	$190.00
	IMAGISTICSINV 417242531	04/07/2012	$119.22
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$94.20
	SC NURSERY AND LANDSCAPE	04/25/2012	$35.00
	CAROLINAFARMSTEWARD	04/25/2012	$75.00
	KMART 07160	04/27/2012	$15.34
	LOWES #01521	04/27/2012	$66.12
	G & G FEED & SEED	04/27/2012	$85.60
			$2,795.78
ROBERT T MOORE	SOUTHWESTAIR5262432996690	04/06/2012	$280.40
	SOUTHWESTAIR5262432996692	04/06/2012	$280.40
	SOUTHWESTAIR5262432996689	04/06/2012	$280.40
	SOUTHWESTAIR5262432996691	04/06/2012	$280.40
			$1,121.60
ROBERT TAYLOR	TIGER TOWN GRAPHICS	04/03/2012	$1,455.20
	REI	04/18/2012	$105.95
	OUTDOOR ADVENTURES	04/20/2012	$146.54
			$1,707.69
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	03/30/2012	$64.80
	GREENVILLE FLUID SYS TECH	03/30/2012	$39.34
	AIRGAS NAT WELDERS #25	03/30/2012	$10.73
	AIRGAS NAT WELDERS #25	03/30/2012	$8.70
	AIRGAS NAT WELDERS #25	03/30/2012	$66.70
	AIRGAS NAT WELDERS #25	03/30/2012	$442.80
	VWR INTERNATIONAL INC	03/30/2012	$820.71
	AIRGAS NAT WELDERS #25	03/30/2012	$31.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	03/30/2012	$407.40
	AIRGAS NAT WELDERS #25	03/30/2012	$60.90
	AIRGAS NAT WELDERS #25	03/30/2012	$8.70
	AIRGAS NAT WELDERS #25	03/30/2012	$17.40
	AIRGAS NAT WELDERS #25	03/30/2012	$59.93
	AIRGAS NAT WELDERS #25	03/30/2012	$80.16
	AIRGAS NAT WELDERS #25	03/30/2012	$81.07
	AIRGAS NAT WELDERS #25	03/30/2012	$60.90
	AIRGAS NAT WELDERS #25	03/30/2012	$29.09
	GREENVILLE FLUID SYS TECH	03/30/2012	$59.46
	CONT CARBONIC PDCT	04/02/2012	$148.94
	MCMASTER-CARR	04/04/2012	$97.09
	DKC DIGI KEY CORP	04/07/2012	$28.13
	CONT CARBONIC PDCT	04/09/2012	$147.45
	CAMBRIDGE ISOTOPE LABORA	04/10/2012	$141.70
	SCANTRON CORPORATION	04/10/2012	$1,309.15
	SP INDUSTRIES INC	04/11/2012	$393.85
	SCANTRON CORPORATION	04/12/2012	$1,309.14
	TED PELLA INC	04/11/2012	$145.13
	JENCONS SCIENTIFIC	04/13/2012	$669.85
	SPECTRUMLAB	04/16/2012	$388.80
	SAFETY GLASS USA INC	04/17/2012	$101.15
	KOSLOW SCIENTIFIC CO.	04/19/2012	$1,420.00
	CONT CARBONIC PDCT	04/23/2012	$147.45
	TUDOR SCIENTIFIC GLASS	04/25/2012	$175.95
	CHEMIMPEX	04/25/2012	$1,149.82
	CAMBRIDGE ISOTOPE LABORA	04/25/2012	$67.93
	SAFETY GLASS USA INC	04/25/2012	$24.85
	AIRGAS NAT WELDERS #25	04/27/2012	$59.93
	AIRGAS NAT WELDERS #25	04/27/2012	$24.70
	AIRGAS NAT WELDERS #25	04/27/2012	$59.93
	AIRGAS NAT WELDERS #25	04/27/2012	$19.90
	AIRGAS NAT WELDERS #25	04/27/2012	$466.09
	CAMBRIDGE ISOTOPE LABORA	04/27/2012	$110.93
	AIRGAS NAT WELDERS #25	04/27/2012	$69.01
	AIRGAS NAT WELDERS #25	04/27/2012	$69.66
	AIRGAS NAT WELDERS #25	04/27/2012	$54.25
	AIRGAS NAT WELDERS #25	04/27/2012	$1,969.98
	AIRGAS NAT WELDERS #25	04/27/2012	$78.63
	AIRGAS NAT WELDERS #25	04/27/2012	$9.95
	AIRGAS NAT WELDERS #25	04/27/2012	$74.58
	AIRGAS NAT WELDERS #25	04/27/2012	$57.24
	AIRGAS NAT WELDERS #25	04/27/2012	$39.29
	AIRGAS NAT WELDERS #25	04/27/2012	$294.25
	AIRGAS NAT WELDERS #25	04/27/2012	$9.86
	AIRGAS NAT WELDERS #25	04/27/2012	$73.46

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	04/27/2012	$36.15
	PRIMARY CARE PHARMACY	04/27/2012	$13.01
			$13,807.87
ROBIN L CURRENCE	CHESTER NEWS	03/30/2012	$67.00
	IMAGISTICSINV 417242618	04/07/2012	$203.74
	SPIRIT TELECOM	04/10/2012	$5.82
	WM SUPERCENTER#1144	04/13/2012	$9.91
	DOLLAR-GENERAL #1606	04/13/2012	$21.06
	WM SUPERCENTER#1144	04/18/2012	$48.75
	WM SUPERCENTER#1144	04/19/2012	$26.30
	BI-LO 719	04/20/2012	$37.56
	TRUVISTA COMMUNICATION	04/23/2012	$178.45
			$598.59
ROGER L FRANCIS	CLICK2MAIL	04/02/2012	$138.78
	SURVEYMONKEY.COM	04/06/2012	$199.00
	FEDEX 793410696402	04/06/2012	$11.83
	OFFICE MAX	04/05/2012	$244.07
	USPS.COM CLICK66100611	04/09/2012	$4.90
	ATT CONS PHONE PMT	04/09/2012	$220.84
	CAROLINA BIOLOGICAL SUPPL	04/11/2012	$439.56
	OFFICEMAX CT IN#305382	04/14/2012	$45.33
	CLEMSON UNIVERSITY	04/13/2012	$27.00
	NYSAES BULLETIN ROOM P	04/20/2012	$422.00
	PENN STATE AG CONFERENCES	04/24/2012	$250.00
	WAL-MART#2348	04/24/2012	$34.72
	USPS 45148802429802188	04/24/2012	$25.20
	USPS 45148802429802188	04/24/2012	$0.90
	WAL-MART#2348	04/24/2012	$4.27
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$210.39
	FEDEX 078051418698	04/27/2012	$15.18
	FEDEX 899391876956	04/29/2012	$150.77
			$2,444.74
ROGER W LISKA	Amazon.com	04/04/2012	$19.20
	FCC FRANKLINCVYSEMINAR	04/09/2012	$52.48
	HYATT GRAND SA CONVENT CT	04/28/2012	$1,190.85
	HYATT GRAND SA CONVENT CT	04/28/2012	$1,190.85
	HYATT GRAND SA CONVENT CT	04/28/2012	$1,190.85
			$3,644.23
RON GOSSETT	TRI-COUNTY ACE BLDRS S	04/07/2012	$19.78
	ADVANCE AUTO PARTS #5360	04/11/2012	$6.40
	CLEMSON AUTO PARTS	04/11/2012	$18.73
	TRI-COUNTY ACE BLDRS S	04/12/2012	$7.48
	WATER & POWER TECHNOLO	04/18/2012	$344.50
	WATER & POWER TECHNOLO	04/18/2012	$700.66
	LOWES #03071	04/24/2012	$41.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.35
RONALD B. OATES	USPS 45222005329806064	04/16/2012	$14.95
			$14.95
RONALD P ADDIS	USPS.COM CLICK66100611	03/30/2012	$6.75
	USPS.COM CLICK66100611	04/02/2012	$7.09
	MYFAX PROTUS IP SOLN	04/09/2012	$10.00
	CLEMSON-UNIV-BOOKS #4900	04/09/2012	$24.03
	SPIRIT TELECOM	04/10/2012	$10.34
	UPS 1ZR24Y51P292320683	04/11/2012	$6.32
	USPS.COM CLICK66100611	04/11/2012	$7.09
	USPS.COM CLICK66100611	04/13/2012	$16.62
	USPS.COM CLICK66100611	04/12/2012	$9.33
	2CO.COM batteries	04/11/2012	$23.95
	USPS.COM CLICK66100611	04/19/2012	$7.90
	USPS.COM CLICK66100611	04/26/2012	$7.09
	USPS.COM CLICK66100611	04/26/2012	$6.75
	USPS.COM CLICK66100611	04/27/2012	$6.89
			$150.15
RONNIE J JOHNSON	VWR INTERNATIONAL INC	03/30/2012	$157.38
	Amazon.com	04/04/2012	$14.36
	Amazon.com	04/05/2012	$28.72
	UGA SOUTH CAMPUS DECK	04/05/2012	$10.00
	VWR INTERNATIONAL INC	04/08/2012	$115.62
	UGA SOUTH CAMPUS DECK	04/05/2012	$10.00
	AMAZON MKTPLACE PMTS	04/09/2012	$210.27
	ASB	04/13/2012	$180.00
	ASB	04/13/2012	$180.00
	ASB	04/12/2012	$180.00
	ASB	04/12/2012	$180.00
	ASB	04/13/2012	$180.00
	ASB	04/12/2012	$180.00
	ASB	04/12/2012	$180.00
	AMAZON MKTPLACE PMTS	04/24/2012	$66.75
	SOCIETY FOR CONSERVATION	04/24/2012	$175.00
	UNITED AIR 0167055209795	04/23/2012	$496.70
	AMAZON MKTPLACE PMTS	04/24/2012	$22.25
	AMAZON MKTPLACE PMTS	04/25/2012	$32.99
	AMAZON MKTPLACE PMTS	04/25/2012	$55.94
	AMAZON MKTPLACE PMTS	04/27/2012	$50.94
			$2,706.92
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	03/30/2012	$11.77
	NATIONAL LEAGUE FOR NU	03/30/2012	$700.00
	AMAZON MKTPLACE PMTS	03/30/2012	$15.39
	NATIONAL LEAGUE FOR NU	03/30/2012	$700.00
	CLEMSON APPLE STORE	04/02/2012	$1,733.26

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	CLEMSON APPLE STORE	04/02/2012	$924.41
	AMAZON MKTPLACE PMTS	04/02/2012	$8.99
	CLEMSON-UNIV-BOOKS #4900	04/02/2012	$100.00
	AA CRITICAL CARE NURSES	04/03/2012	$538.00
	DMI DELL HIGHER EDUC	04/03/2012	$96.29
	COMPUSA	04/04/2012	$104.99
	CLEMSON PRINTERS	04/03/2012	$219.35
	FEDEX 871564060612	04/08/2012	$18.32
	AMAZON MKTPLACE PMTS	04/06/2012	$13.62
	CARDINAL HEALTH MP&S	04/06/2012	$85.60
	AMAZON MKTPLACE PMTS	04/06/2012	$14.37
	STAPLS9226887809000	04/06/2012	$320.99
	AMAZON MKTPLACE PMTS	04/06/2012	$13.20
	SCHOOL NURSE SUPPLY, I	04/05/2012	$30.10
	AMAZON MKTPLACE PMTS	04/06/2012	$14.29
	CARDINAL HEALTH MP&S	04/09/2012	$79.96
	AMAZON MKTPLACE PMTS	04/09/2012	$13.21
	CARDINAL HEALTH MP&S	04/09/2012	$7.75
	AMAZON MKTPLACE PMTS	04/10/2012	$45.53
	CDW GOVERNMENT	04/10/2012	$1,681.61
	UNC CH NURSE CONT ED INT	04/12/2012	$575.00
	UNC CH NURSE CONT ED INT	04/12/2012	$575.00
	RALPHS STORE AND TROPHY S	04/12/2012	$276.66
	CDW GOVERNMENT	04/13/2012	$36.69
	FEDEX 871564060623	04/19/2012	$17.16
	UNC CH NURSE CONT ED INT	04/19/2012	$875.00
	US PLASTICS/USP HOME	04/19/2012	$54.50
	KYOCERA MITA AMERICA INC	04/19/2012	$449.76
	CLEMSON APPLE STORE	04/23/2012	$184.04
	CLEMSON APPLE STORE	04/23/2012	$914.75
	DMI DELL HIGHER EDUC	04/27/2012	$192.15
	CLEMSON APPLE STORE	04/26/2012	$164.73
	AIRGAS NAT WELDERS #25	04/27/2012	$3.32
	SOUTH CAROLINA NU00 OF 00	04/26/2012	$85.00
			$11,894.76
ROXANNE BERNARD	CALS	04/03/2012	$150.00
	RALPHS STORE AND TROPHY S	04/03/2012	$208.82
	AMAZON MKTPLACE PMTS	04/05/2012	$99.39
	Amazon.com	04/05/2012	$98.58
	THE UPS STORE 3497	04/09/2012	$37.45
	NASCO CATALOG SALES	04/26/2012	$685.63
			$1,279.87
ROY I. JONES	RISING SUN PUBLISHING	04/14/2012	$2,495.00
	USAIRWAYS 0377054407789	04/19/2012	$1,245.10
	USAIRWAYS 0377054347241	04/19/2012	$468.90
	USAIRWAYS 0377054352707	04/19/2012	$620.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	VZWRLSS IVR VE	04/25/2012	$551.07
	USAIRWAYS 0377055464288	04/24/2012	$401.70
	USAIRWAYS 0377055464290	04/24/2012	$401.70
	USAIRWAYS 0377055464287	04/24/2012	$401.70
	USAIRWAYS 0377055464289	04/24/2012	$401.70
			$6,987.17
RUSSELL J HUBBARD	BRUKER DALTRONICS	04/10/2012	$264.00
			$264.00
RYAN K MERCK	SPECIALTY TAG & LABEL	04/10/2012	$741.23
	CAMPUS COPY SHOP	04/13/2012	$798.99
	TRI-COUNTY ACE BLDRS S	04/13/2012	$93.38
	LOWES #03071	04/18/2012	$8.60
	LOWES #03071	04/18/2012	$19.48
	LOWES #03071	04/18/2012	$11.36
	LOWES #03071	04/18/2012	$16.33
			$1,689.37
RYAN OKEY	BIG O DODGE CHRYSLER JEEP	04/03/2012	$59.55
	SPEE DEE OIL CHANGE & TU	04/25/2012	$37.11
			$96.66
SABRINA B. MCCALL	UNITED AIR 0167036523934	03/29/2012	$447.20
	WP-HOSTELWORLD.COM	04/03/2012	$354.94
	NARHA - ECOMM	04/19/2012	$50.00
	PAYPAL INK4 INC	04/20/2012	$19.53
	NARHA - ECOMM	04/24/2012	$67.00
	SPSSI	04/26/2012	$180.00
			$1,118.67
SALLY MAULDIN	CONTAINERSTORE.COM	04/10/2012	$1,042.24
	WWW.NEWEGG.COM	04/11/2012	$99.99
	CLEMSON APPLE STORE	04/12/2012	$1,069.98
	UPS 0000W00431	04/15/2012	$125.92
	Amazon.com	04/16/2012	$78.43
	BROOKSTONE 20300702035	04/16/2012	$226.37
	BROOKSTONE	04/17/2012	$45.26
	CONTAINERSTORE.COM	04/20/2012	$90.46
	APL APPLE ITUNES STORE	04/22/2012	$16.99
	BROOKSTONE 20300702035	04/24/2012	$106.99
	AMAZON MKTPLACE PMTS	04/25/2012	$12.16
	AMAZON MKTPLACE PMTS	04/26/2012	$14.47
	AMAZON MKTPLACE PMTS	04/27/2012	$14.45
			$2,943.71
SALVATORE SPARACE	WM SUPERCENTER#3222	04/16/2012	$27.27
	LOWES #03071	04/17/2012	$12.78
	SIGMA ALDRICH US	04/24/2012	$878.79
	WM SUPERCENTER#0396	04/29/2012	$9.51

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Cardholder	Vendor Name	Purchase Date	Amount
SALVATORE SPARACE	VWR INTERNATIONAL INC	04/30/2012	$89.79
	VWR INTERNATIONAL INC	04/30/2012	$214.53
	VWR INTERNATIONAL INC	04/30/2012	$41.44
			$1,274.11
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	04/19/2012	$129.60
			$129.60
SAM DREW	UPS 000001WV22	04/01/2012	$352.62
	UPS 000001WV22	04/08/2012	$32.61
	AMERICAN AI 0012307314945	04/06/2012	$553.70
	MONOPRICE INC	04/10/2012	$19.69
	USAIRWAYS 0372467000947	04/09/2012	$25.00
	USAIRWAYS 0372467000943	04/09/2012	$150.00
	USAIRWAYS 0372467000920	04/09/2012	$17.00
	USAIRWAYS 0372467260217	04/11/2012	$350.10
	DELTA AIR 0062302334307	04/13/2012	$365.70
	USAIRWAYS 0372467356511	04/12/2012	$119.10
	USAIRWAYS 0372467397634	04/12/2012	$390.10
	USAIRWAYS 0372467392702	04/12/2012	$390.10
	UPS 000001WV22	04/15/2012	$51.25
	USAIRWAYS 0372467391252	04/12/2012	$390.10
	DELTA AIR 0062302562017	04/13/2012	$365.70
	USAIRWAYS 0372467756653	04/16/2012	$469.80
	DELTA AIR 0062303763101	04/18/2012	$801.70
	USAIRWAYS 0372468074005	04/18/2012	$390.10
	PROMOLOCKER INC	04/20/2012	$683.00
	UPS 000001WV22	04/22/2012	$151.63
	UPS 000001WV22	04/29/2012	$46.90
			$6,115.90
SAMUEL T INGRAM	HOBBY LOBBY #332	03/29/2012	$34.96
	HOBBY LOBBY #332	03/30/2012	$108.89
	HOBBY LOBBY #332	03/30/2012	$34.96
	STAPLES 00118976	03/30/2012	$28.61
	ENTERPRISE RENT-A-CAR	04/02/2012	$172.50
	CINTAS #216	04/03/2012	$49.99
	RALPHS STORE AND TROPHY S	04/02/2012	$159.42
	BOBS CUTTER GRINDING SVC	04/03/2012	$18.00
	ENTERPRISE RENT-A-CAR	04/04/2012	$116.94
	ENTERPRISE RENT-A-CAR	04/04/2012	$116.94
	GRAVUREASSOCIATION	04/04/2012	$550.00
	DRI NUANCE	04/04/2012	$139.93
	SC.GOV	04/05/2012	$23.00
	STAPLES 00111807	04/04/2012	$140.96
	ENTERPRISE RENT-A-CAR	04/06/2012	$163.97
	ENTERPRISE RENT-A-CAR	04/06/2012	$163.97
	ENTERPRISE RENT-A-CAR	04/06/2012	$120.11

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	CINTAS #216	04/10/2012	$49.99
	CINTAS #216	04/17/2012	$49.99
	USAIRWAYS 0377053487760	04/16/2012	$816.40
	USAIRWAYS 0372173028665	04/18/2012	$50.00
	USAIRWAYS 0372468093015	04/18/2012	$816.50
	ENTERPRISE RENT-A-CAR	04/20/2012	$201.17
	FORT-HILL-NG-BILL-PMNT	04/24/2012	$49.01
	CINTAS #216	04/25/2012	$49.99
	ENTERPRISE RENT-A-CAR	04/26/2012	$110.80
	ENTERPRISE RENT-A-CAR	04/26/2012	$110.80
	DAVIS BUSINESS SYSTEMS	04/26/2012	$47.62
	TICKET MESSEDUSSELDORF	04/27/2012	$171.18
			$4,666.60
SANDRA B ELGIN	MARRIOTT 337A5 CHARLOTTE	04/06/2012	$48.02
	FEDEX 899658424578	04/08/2012	$13.84
	LOWES #03071	04/26/2012	$48.76
			$110.62
SANDRA GRAY	PRECISION WEIGHING INC	03/30/2012	$712.00
	PAYPAL SC ACAD SCI	04/10/2012	$25.00
	PAYPAL SC ACAD SCI	04/10/2012	$25.00
	SC DHEC/BUREAU OF F	04/16/2012	$125.00
	SIEMENS HEALTHCARE DIAGNO	04/27/2012	$155.15
			$1,042.15
SANDRA T MCKINNEY	UPS 0000R24F78	04/01/2012	$13.56
	PC NAME TAG	04/03/2012	$231.37
	UPS 0000R24F78	04/08/2012	$17.05
	THE UPS STORE 3497	04/12/2012	$22.29
	AMAZON MKTPLACE PMTS	04/17/2012	$7.15
	MAG SMARTMONEY	04/17/2012	$15.00
	AMAZON MKTPLACE PMTS	04/19/2012	$238.44
	KWE KIPLINGER EDITORS	04/25/2012	$67.00
	UPS 0000R24F78	04/29/2012	$13.56
	THE CHRONICLE	04/28/2012	$82.50
			$707.92
SANDY EDGE	KYOCERA MITA AMERICA INC	04/11/2012	$104.40
			$104.40
SARAH A. WHITE	HHGREGG-ANDERSON-SC #0093	03/31/2012	$726.07
	CLEMSON UNIVERSITY	04/04/2012	$15.00
	TRI-COUNTY ACE BLDRS S	04/06/2012	$6.41
	BI-LO 566	04/07/2012	$5.98
	SITCORRECT.COM	04/25/2012	$549.00
			$1,302.46
SARAH E. ROBINSON	HIGH PURITY STANDARDS	03/29/2012	$172.50
	LECO CORPORATION	04/09/2012	$207.19

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E. ROBINSON	AOAC INTERNATIONAL	04/10/2012	$120.00
	LECO CORPORATION	04/18/2012	$101.35
	LECO CORPORATION	04/20/2012	$179.82
	ASTORIA-PACIFIC, INC	04/22/2012	$543.98
			$1,324.84
SCOTT A. BELL	SPIRIT TELECOM	04/10/2012	$4.27
	PALMETTO PARCELS PLUS	04/11/2012	$27.70
			$31.97
SCOTT DAVIS	PENDLETON TIRE COMPANY	04/19/2012	$23.18
	FRED'S LOCKWORK	04/23/2012	$20.00
			$43.18
SCOTT GIBSON	W W GRAINGER 916	03/29/2012	$93.76
	W W GRAINGER 916	03/29/2012	$19.01
	HAJOCA TAYLORS 72	03/30/2012	$1,388.30
	HOLDER ELECTRIC SUPPLY	04/03/2012	$1,618.60
	W W GRAINGER 916	04/02/2012	$68.40
	HAJOCA TAYLORS 72	04/03/2012	$21.40
	W W GRAINGER 916	04/03/2012	$116.17
	W W GRAINGER 916	04/04/2012	$973.28
	AMERICAN SAFETY UTILITY C	04/06/2012	$63.90
	AAA SUPPLY - GVILLE	04/05/2012	$2,428.90
	AAA SUPPLY - GVILLE	04/05/2012	$333.73
	LOWES #03071	04/09/2012	$203.85
	AIRGAS NAT WELDERS #25	04/09/2012	$978.53
	AIRGAS NAT WELDERS #25	04/09/2012	$235.03
	C C DICKSON CO 1100	04/10/2012	$44.18
	AMERICAN SAFETY UTILITY C	04/10/2012	$831.24
	APPLIED IND TECH 0220	04/10/2012	$312.00
	C C DICKSON CO 1100	04/10/2012	$63.32
	CARSON'S NUT-BOLT & T	04/10/2012	$95.40
	W W GRAINGER 916	04/11/2012	$1,142.35
	W W GRAINGER 916	04/11/2012	$55.60
	BATTERY SPECIALISTS	04/11/2012	$28.77
	TRI-COUNTY ACE BLDRS S	04/13/2012	$20.74
	W W GRAINGER 916	04/12/2012	$126.33
	HAJOCA TAYLORS 72	04/13/2012	$111.74
	TRI-COUNTY ACE BLDRS S	04/17/2012	$22.81
	C C DICKSON CO 1100	04/17/2012	$160.19
	NALCO COMPANY	04/17/2012	$1,164.70
	AIRGAS NAT WELDERS #25	04/17/2012	$136.00
	LOWES #03071	04/18/2012	$22.41
	LOWE ELECTRIC SUPPLY CO.	04/17/2012	$4.11
	HAMILTON SURVEILLANCE & V	04/18/2012	$607.08
	W W GRAINGER 916	04/17/2012	$325.23
	INDUSTRIAL MOTOR SERVI	04/18/2012	$461.88

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TMS SOUTH	04/18/2012	$37.62
	W W GRAINGER 916	04/19/2012	$238.23
	W W GRAINGER 916	04/19/2012	$185.67
	W W GRAINGER 916	04/20/2012	$131.87
	HAJOCA TAYLORS 72	04/19/2012	$404.20
	PERCIVAL SCIENTIFIC INC	04/20/2012	$183.07
	LOWE ELECTRIC SUPPLY CO.	04/19/2012	$901.00
	W W GRAINGER 916	04/20/2012	$296.31
	CARSON'S NUT-BOLT & T	04/20/2012	$35.60
	UNITED ELECTRICAL DISTR	04/23/2012	$1,809.38
	CAROLINA FLUID COMPONENTS	04/23/2012	$162.46
	C C DICKSON CO 1100	04/23/2012	$56.38
	APPLIED IND TECH 0220	04/24/2012	$127.13
	W W GRAINGER 916	04/23/2012	$636.06
	CANNON & SONS, INC.	04/24/2012	$41.54
	LOWES #03071	04/24/2012	$21.70
	AAA SUPPLY - GVILLE	04/23/2012	$119.38
	AAA SUPPLY - GVILLE	04/23/2012	$72.98
	AAA SUPPLY - GVILLE	04/23/2012	$31.07
	W W GRAINGER 916	04/24/2012	$287.81
	AAA SUPPLY - GVILLE	04/23/2012	$291.04
	LOWES #03071	04/25/2012	$15.99
	AAA SUPPLY - GVILLE	04/23/2012	$296.52
	W W GRAINGER 916	04/24/2012	$78.76
	AAA SUPPLY - GVILLE	04/23/2012	$55.29
	C C DICKSON CO 1100	04/25/2012	$276.25
	AAA SUPPLY - GVILLE	04/23/2012	$233.26
	AAA SUPPLY - GVILLE	04/23/2012	$402.35
	LOWES #01635	04/25/2012	$109.45
	LOWES #03071	04/25/2012	$14.38
	HAJOCA TAYLORS 72	04/24/2012	$308.84
	AAA SUPPLY - GVILLE	04/23/2012	$221.36
	W W GRAINGER 916	04/24/2012	$280.62
	C C DICKSON CO 1100	04/26/2012	$192.41
	LOWES #03071	04/26/2012	$172.13
	WEST MARINE #511	04/25/2012	$18.01
	UNITED ELECTRICAL DISTR	04/27/2012	$25.68
	HAJOCA TAYLORS 72	04/27/2012	$2,346.08
	TRI-COUNTY ACE BLDRS S	04/28/2012	$11.93
	MSC WATERWORKS-GREENVILLE	04/27/2012	$2,087.14
	CAROLINA PLUMBING SUPPLY	04/27/2012	$5.83
	C C DICKSON CO 1100	04/27/2012	$39.67
	UNITED ELECTRICAL DISTR	04/27/2012	$553.13
	OFFICE MAX	04/27/2012	$57.01
	MCMASTER-CARR	04/27/2012	$72.93
			$28,224.46

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT L. PRATT	SOCIETY FOR THE STUDY	04/05/2012	$395.00
	MINITUBE OF AMERICA IN	04/05/2012	$803.34
	BOVANCE LLC	04/09/2012	$1,455.00
			$2,653.34
SCOTT M HUSSON	AMAZON MKTPLACE PMTS	04/09/2012	$490.46
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	N AMER MEMBRANE SOC INC	04/12/2012	$270.00
	SOUTHWESTAIR5262392523359	04/23/2012	$399.20
	SOUTHWESTAIR5262392523355	04/23/2012	$399.20
	SOUTHWESTAIR5262392523356	04/23/2012	$399.20
	SOUTHWESTAIR5262392523353	04/23/2012	$399.20
	SOUTHWESTAIR5262392523354	04/23/2012	$399.20
	SOUTHWESTAIR5262392523363	04/23/2012	$399.20
	SOUTHWESTAIR5262392523361	04/23/2012	$399.20
	SOUTHWESTAIR5262392523362	04/23/2012	$399.20
	SOUTHWESTAIR5262392523352	04/23/2012	$399.20
	SOUTHWESTAIR5262392523360	04/23/2012	$399.20
	SOUTHWESTAIR5262392523357	04/23/2012	$399.20
	SOUTHWESTAIR5262392523358	04/23/2012	$399.20
	DELTA AIR 0062303284122	04/27/2012	$396.70
			$8,377.56
SCOTT WHELCHEL	OFFICE MAX	04/17/2012	$131.34
	OVERNIGHTPRINTS	04/20/2012	$35.90
			$167.24
SEAN WILLIAMS	OFFICE MAX	04/02/2012	$25.62
	USAIRWAYS 0372466358853	04/03/2012	$349.70
	FEDEX 874485374770	04/08/2012	$11.79
	AGENT FEE 8900562090142	04/12/2012	$30.00
	USAIRWAYS 0377037084814	04/12/2012	$227.60
	KYOCERA MITA AMERICA INC	04/16/2012	$745.24
	THE ARTS CENTER	04/26/2012	$125.00
	ACCTS RECEIVABLE	04/26/2012	$1,641.02
	COURTYARD BY MARRIOTT CLM	04/26/2012	$220.52
	CLEMSON RENT ALL	04/26/2012	$195.50
	AGENT FEE 8900562190669	04/27/2012	$30.00
			$3,601.99
SHARON GRICE	HOBBY LOBBY #321	03/30/2012	$66.79

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	WM SUPERCENTER#1829	04/04/2012	$81.28
	DOLRTREE 3954 00039545	04/04/2012	$55.64
	IMAGISTICSINV 417252850	04/07/2012	$128.88
	WM SUPERCENTER#1829	04/06/2012	$23.09
	WM SUPERCENTER#1829	04/17/2012	$68.03
	WM SUPERCENTER#1829	04/17/2012	$31.84
	PARMAR IGA	04/20/2012	$35.03
	WM SUPERCENTER#1829	04/20/2012	$93.70
			$584.28
SHARON J SMITH	ABEBOOKS.COM	03/31/2012	$16.50
	AIRGAS NAT WELDERS #60	03/30/2012	$1,098.30
	ABEBOOKS.COM	03/30/2012	$64.67
	STAPLS9226702938000	03/31/2012	$288.89
	ABEBOOKS.COM	04/02/2012	$36.79
	STAPLES 00111807	04/04/2012	$113.97
	ACS ADVERTISING SALES	04/07/2012	$2,425.00
	HP HOME STORE	04/05/2012	$226.45
	AIRGAS NAT WELDERS #60	04/09/2012	$1,553.77
	SPIRIT TELECOM	04/10/2012	$0.13
	STAPLES 00111807	04/10/2012	$31.79
	HP HOME STORE	04/12/2012	$222.82
	HP HOME STORE	04/12/2012	$156.42
	HP HOME STORE	04/12/2012	$222.82
	HP HOME STORE	04/12/2012	$101.85
	ABEBOOKS.COM	04/13/2012	$98.94
	HP HOME STORE	04/12/2012	$222.82
	ABEBOOKS.COM	04/13/2012	$70.99
	AIRGAS NAT WELDERS #60	04/16/2012	$1,429.25
	ABEBOOKS.COM	04/17/2012	$71.60
	OFFICE MAX	04/17/2012	$116.59
	DTI DAY-TIMERS INC	04/21/2012	$72.18
	HP HOME STORE	04/23/2012	$113.63
	HP HOME STORE	04/23/2012	$24.55
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$344.89
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$1,187.82
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$381.56
	SPIRIT TELECOM	04/27/2012	$0.13
			$10,695.12
SHEILA MALMGREN	CABLES N MOR INC.	03/30/2012	$34.99
	OFFICE MAX	04/11/2012	$181.89
			$216.88
SHELBY SHERIFF	PAYPAL URSHAFELI	03/30/2012	$690.00
	DELTA AIR 0067977808646	03/30/2012	$378.70
	DELTA AIR 0067977808645	03/30/2012	$378.70
	UPS 0000F66W94	04/01/2012	$159.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UPS 0000W0043Y	04/01/2012	$6.47
	DELTA AIR 0067977808647	03/30/2012	$378.70
	Amazon.com	04/03/2012	$151.15
	AGENT FEE 8900561979205	04/02/2012	$40.00
	DELTA AIR 0067032253632	04/02/2012	$659.70
	MOTION INDUSTRIES SC17	04/04/2012	$445.46
	INTERSTATE PLASTICS	04/06/2012	$70.57
	UPS 0000F66W94	04/08/2012	$35.95
	UPS 0000W0043Y	04/08/2012	$3.33
	EXPEDIA 145086172369	04/11/2012	$7.00
	AIR FRANCE 0577051785857	04/10/2012	$1,388.80
	TRI-COUNTY ACE BLDRS S	04/11/2012	$66.48
	ASUS COMPUTER INTL.	04/12/2012	$215.00
	ALA ALLEGIANT AIR	04/12/2012	$131.60
	UPS 0000F66W94	04/15/2012	$49.46
	UNITED AIR 0162925489387	04/13/2012	$120.00
	MILLIPORE AMERICAS	04/13/2012	$1,002.00
	WTC WATERS CORP	04/13/2012	$361.71
	UNITED AIR 0162925489388	04/13/2012	$25.00
	SCRIBENDI.COM	04/17/2012	$82.26
	MIDWEST TUNGSTEN SERVICE	04/20/2012	$166.43
	UPS 0000F66W94	04/22/2012	$110.94
	MIRA DIGITAL PUBLISHING	04/23/2012	$35.00
	SHARP BUS SYS CAROLINAS	04/24/2012	$411.01
	WTC WATERS CORP	04/25/2012	$1,116.05
	WM SUPERCENTER#1123	04/26/2012	$12.66
	UPS 0000F66W94	04/29/2012	$139.15
	COSPHERIC LLC	04/26/2012	$413.91
			$9,252.60
SHERRI P. MORRISON	PACIFIC RESEARCH LABORAT	03/30/2012	$102.25
	UNITED AIR 0167016804686	03/29/2012	$1,575.00
	FEDEX 873914449309	04/01/2012	$37.70
	FEDEX 873914449310	04/01/2012	$17.77
	PAYPAL ARTPRIMO	04/02/2012	$37.27
	DELTA AIR 0067977816105	04/02/2012	$407.20
	HOERR RACING	04/04/2012	$26.02
	CABLES TO GO	04/04/2012	$74.63
	NEWARK US 00000109	04/05/2012	$3.37
	SETCO	04/05/2012	$1,762.00
	MDACC CONFERENCE SERVI	04/06/2012	$250.00
	SC BIOMEDICAL ENGINEERING	04/07/2012	$779.38
	MDACC CONFERENCE SERVI	04/06/2012	$70.00
	FEDEX 873914449320	04/06/2012	$21.79
	SC BIOMEDICAL ENGINEERING	04/06/2012	$362.59
	MDACC CONFERENCE SERVI	04/06/2012	$250.00
	AMAZON MKTPLACE PMTS	04/10/2012	$87.16

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	AGENT FEE 8900562066061	04/10/2012	$40.00
	DELTA AIR 0067032253676	04/10/2012	$2,022.21
	AIR CHINA 9997032253679	04/10/2012	$260.76
	AGENT FEE 8900562066059	04/10/2012	$50.00
	FEDEX 800351393923	04/12/2012	$20.35
	NATIONAL INSTRUMENTS CORP	04/12/2012	$657.80
	FEDEX 800351393912	04/12/2012	$10.88
	FEDEX 800351393945	04/15/2012	$22.95
	USAIRWAYS 0377032253691	04/12/2012	$1,244.03
	FEDEX 800351393956	04/15/2012	$58.14
	FEDEX 800351393967	04/15/2012	$68.46
	AGENT FEE 8900562066066	04/12/2012	$50.00
	MIRA DIGITAL PUBLISHING	04/16/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/17/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/17/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/18/2012	$35.00
	RAIL EUROPE INC	04/19/2012	$292.95
	AGENT FEE 8900562066084	04/19/2012	$20.00
	FEDEX 875658401801	04/22/2012	$12.60
	SCYTEK LABORATORIES, INC.	04/20/2012	$315.00
	MIRA DIGITAL PUBLISHING	04/22/2012	$35.00
	MIRA DIGITAL PUBLISHING	04/23/2012	$35.00
	FIRSTMARK AEROSPACE CORP	04/23/2012	$2,293.95
	DELTA AIR 0062303767804	04/25/2012	$366.10
	CAMPUS COPY SHOP	04/27/2012	$144.18
	CAMPUS COPY SHOP	04/27/2012	$58.74
	CAMPUS COPY SHOP	04/27/2012	$147.93
	CAMPUS COPY SHOP	04/27/2012	$57.90
	FEDEX 800351393978	04/27/2012	$23.79
	CAMPUS COPY SHOP	04/27/2012	$62.12
	CAMPUS COPY SHOP	04/27/2012	$135.62
	FEDEX 798314279150	04/27/2012	$57.47
	CAMPUS COPY SHOP	04/27/2012	$61.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	CAMPUS COPY SHOP	04/26/2012	$130.81
	CAMPUS COPY SHOP	04/26/2012	$116.10
	CAMPUS COPY SHOP	04/27/2012	$58.74
	CAMPUS COPY SHOP	04/27/2012	$134.55
	CAMPUS COPY SHOP	04/27/2012	$61.95
	CAMPUS COPY SHOP	04/27/2012	$117.17
	CAMPUS COPY SHOP	04/27/2012	$70.94
	CAMPUS COPY SHOP	04/27/2012	$61.95
			$15,837.22
SHERRY DAVIS-LIVINGSTON	TLC CARWASH	04/02/2012	$12.00
	DELTA AIR 0067052503560	04/12/2012	$618.70
	WM SUPERCENTER#0625	04/22/2012	$84.73
	SPIRIT TELECOM	04/25/2012	$18.68
	CLEMSON UNIVERSITY	04/25/2012	$40.00
			$774.11
SHERRY P. AULTMAN	FERA	04/20/2012	$1,427.13
	STAPLES 00111807	04/20/2012	$95.39
	MCCLURES BOOKSHOP	04/24/2012	$4.82
	DRI PARALLELS, INC.	04/26/2012	$6.99
	DRI PARALLELS, INC.	04/26/2012	$79.99
			$1,614.32
SHERYL ALBERTI	SOUTHWESTAIR5262435851138	04/20/2012	$437.60
	SOUTHWESTAIR5262435851139	04/20/2012	$437.60
	SOUTHWESTAIR5262435851137	04/20/2012	$437.60
			$1,312.80
SILAS K COX JR	FORT HILL - WEB PAYMENT	03/29/2012	$97.77
			$97.77
SIMON SCOTT	USA SCIENTIFIC, INC.	03/29/2012	$457.19
	TRI-COUNTY ACE BLDRS S	03/31/2012	$29.56
	FORESTRY SUPPLIERS	04/02/2012	$152.57
	USA SCIENTIFIC, INC.	04/10/2012	$81.73
	AM LEONARD	04/12/2012	$70.98
	AGDIA INC	04/17/2012	$1,105.00
	SIGMA ALDRICH US	04/16/2012	$423.68
	AGDIA INC	04/18/2012	$806.05
	AGDIA INC	04/18/2012	$2,302.04
	OPERON BIOTECHNOLOGIES I	04/24/2012	$51.90
	QIAGEN INC	04/28/2012	$283.45
			$5,764.15
STACEY L. MILLER	AIRGAS NAT WELDERS #25	03/30/2012	$297.25
	FREES RADIATOR SHOP	04/09/2012	$1,358.52
	EMERALD INK & STITCHES	04/09/2012	$211.02
	SPRINT WIRELESS	04/11/2012	$279.25
	ZOLL MEDICAL CORP	04/11/2012	$3,017.03

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	CLEMSON NAPA AUTO PARTS	04/10/2012	$36.40
	UPSTATE SCUBA LLC	04/10/2012	$352.22
	ADVANCE AUTO PARTS #5360	04/10/2012	$21.39
	TRI COUNTY TECH	04/10/2012	$69.00
	SUNNY COMMUNICATIONS INC	04/10/2012	$615.00
	STANDARD REGISTER CO.	04/12/2012	$574.49
	FIRE ACADEMY	04/12/2012	$83.00
	FIRE ACADEMY	04/12/2012	$125.00
	FIRE ACADEMY	04/12/2012	$25.00
	LOWES #03071	04/16/2012	$20.57
	REPLACEMENT PARTS	04/17/2012	$52.26
	LOWES #03071	04/17/2012	$48.01
	PATRIOT3	04/17/2012	$1,360.53
	SCOTT COMMUNICATIONS	04/16/2012	$1,980.00
	TRI STAR IMPORTS INC	04/17/2012	$141.89
	BERMUDA TRIANGLE	04/19/2012	$280.72
	THE UPS STORE 3497	04/19/2012	$27.91
	SAFE INDUSTRIES	04/24/2012	$876.87
	ADVANCE AUTO PARTS #5360	04/24/2012	$32.49
	SAFE AIR SYSTEMS	04/24/2012	$201.10
	FIRE SAFETY USA	04/25/2012	$1,840.00
	MOTOROLA, INC. - ONLINE	04/24/2012	$448.53
	THE PRINT SHOP LLC	04/26/2012	$854.36
	FIRE ACADEMY	04/24/2012	$5.00
	FIRE ACADEMY	04/24/2012	$10.00
	LOWES #03071	04/26/2012	$55.53
	GTC TECH ONLINE	04/26/2012	$1,055.00
	FIRE ACADEMY	04/24/2012	$25.00
	CAMPUS COPY SHOP	04/27/2012	$147.07
			$16,527.41
STANLEY SMITH	OFFICEMAX CT IN#087998	03/30/2012	$23.28
	OFFICEMAX CT IN#087708	03/30/2012	$117.34
	OFFICEMAX CT IN#042306	04/06/2012	$110.53
	OFFICEMAX CT IN#204377	04/09/2012	$78.89
	JOSTENS AR-USD	04/10/2012	$32.65
	OFFICEMAX CT IN#321673	04/13/2012	$13.42
	OFFICEMAX CT IN#181679	04/13/2012	$50.03
	OFFICEMAX CT IN#447864	04/23/2012	$207.52
	JOSTENS AR-USD	04/24/2012	$18,908.70
	JOSTENS AR-USD	04/24/2012	$53.20
	OFFICEMAX CT IN#560366	04/27/2012	$103.34
			$19,698.90
STEPHANIE GRIFFIN	AT&T DATA	04/01/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	04/03/2012	$35.00
	SOUTH EASTERN INSTITUT	04/10/2012	$65.00
	POLLOCK COMPANY	04/18/2012	$192.67

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS IVR VE	04/24/2012	$114.03
	SPIRIT TELECOM	04/23/2012	$228.09
	SPIRIT TELECOM	04/23/2012	$51.90
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
	1800GOFEDEX 10010007	04/25/2012	$111.64
			$833.28
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	04/09/2012	$530.00
	AIRGAS NAT WELDERS #60	04/09/2012	$653.48
	AIRGAS NAT WELDERS #60	04/09/2012	$438.19
	AIRGAS NAT WELDERS #60	04/09/2012	$480.35
			$2,102.02
STEPHEN E SANDERSON	LOWES #00626	04/19/2012	$12.23
			$12.23
STEPHEN E. HUTCHINSON	WM SUPERCENTER#0625	04/13/2012	$63.77
	PAYPAL NONFERROUSF	04/19/2012	$29.61
	HOMEDEPOT.COM	04/20/2012	$157.90
	LOWES #00539	04/25/2012	$99.39
	WM SUPERCENTER#0625	04/25/2012	$29.88
			$380.55
STEPHEN H. WAINSCOTT	PAYPAL INK4 INC	03/30/2012	$19.53
	NAFSA ASSOCIATIONOF INTER	04/12/2012	$499.00
	NAFSA ASSOCIATIONOF INTER	04/12/2012	$768.00
	FEDEX 08503647	04/15/2012	$53.11
	IES ABROAD	04/13/2012	$1,200.00
	NAFSA ASSOCIATIONOF INTER	04/13/2012	$499.00
	FEDEX 08503655	04/15/2012	$49.95
	NAFSA ASSOCIATION OF INTE	04/16/2012	$349.00
	NAFSA ASSOCIATION OF INTE	04/16/2012	$349.00
	DELTA AIR 0062303694464	04/19/2012	$1,530.00
	SUB BMD AUDIO CONFERENC	04/24/2012	$197.00
	HOLLIES HOTEL	04/25/2012	$1,110.09
	OWW ORBITZ.COM	04/26/2012	$6.99
	UNITED AIR 0162325764443	04/27/2012	$446.60
	DELTA AIR 0067019184704	04/26/2012	$1,145.90
	DELTA AIR 0062303819092	04/28/2012	$858.70
	SOUTHWESTAIR5262436971282	04/26/2012	$366.60
			$9,448.47
STEPHEN N. COMPTON	PERFORMANCE POWERSPORTS	04/16/2012	$182.54
	4IMPRINT	04/24/2012	$1,433.03
	SC WILDLIFE MAG/GIF	04/25/2012	$53.95
			$1,669.52
STEPHEN W LANCE	Amazon.com	04/03/2012	$14.16
			$14.16
STEVE E WAGGONER	TRACTOR-SUPPLY-CO #0440	04/01/2012	$112.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	US PLASTICS/USP HOME	03/30/2012	$272.53
	LOWES #03071	04/03/2012	$4.58
	TRI-COUNTY ACE BLDRS S	04/04/2012	$93.12
	BLACK ELECTRICAL SUPPLY I	04/04/2012	$465.53
	TRACTOR SUPPLY #1210	04/04/2012	$21.70
	SQ TERRY'S WELDING SERVI	04/11/2012	$350.00
	LOWE ELECTRIC SUPPLY CO.	04/12/2012	$299.49
	TRI-COUNTY ACE BLDRS S	04/17/2012	$106.73
	IDEXX DISTRIBUTION INC	04/18/2012	$91.37
	CVS PHARMACY #3599 Q03	04/17/2012	$18.00
	TRI-COUNTY ACE BLDRS S	04/19/2012	$23.80
	THE COBURN COMPANY	04/18/2012	$1,134.66
	TRACTOR-SUPPLY-CO #0440	04/20/2012	$10.59
	WALHALLA TIRE & SERVIC	04/23/2012	$654.88
	LOWES #03071	04/29/2012	$37.43
	HOLSTEIN ASSOC USA INC	04/27/2012	$182.00
			$3,878.46
STEVE KLAINE	MALVERN INSTRUMENTS LT	04/02/2012	$175.00
	GREATGLAS INC	04/05/2012	$250.00
	FISHER SCI ATL	04/05/2012	$129.74
	Amazon.com	04/10/2012	$42.87
	SIGMA ALDRICH US	04/10/2012	$91.68
	SIGMA ALDRICH US	04/10/2012	$280.76
	SIGMA ALDRICH US	04/11/2012	$66.65
	GREATGLAS INC	04/11/2012	$13.64
	PROTIDE PHARMACEUTICALS	04/11/2012	$423.50
	AMRESCO INC	04/19/2012	$113.43
	USAIRWAYS 0372468961935	04/26/2012	$267.10
	USAIRWAYS 0372468961954	04/26/2012	$29.00
			$1,883.37
STEVEN A BRANHAM	LOWES #02356	03/30/2012	$20.26
	WM SUPERCENTER#1339	03/30/2012	$7.36
	TRAVELOCITY.COM	04/02/2012	$7.00
	USDA, APHIS, NVSL	04/02/2012	$239.00
	USAIRWAYS 0377049585368	04/02/2012	$431.70
	LOWES #02356	04/03/2012	$42.78
	LOWES #02356	04/03/2012	$21.36
	LOWES #02356	04/03/2012	$96.19
	WM T MILLER LUMBER CO	04/03/2012	$2,200.52
	MWI VETERINARY SUPPLY CO	04/04/2012	$100.37
	MWI VETERINARY SUPPLY CO	04/04/2012	$0.01
	SPARROW AND KENNEDY TR	04/03/2012	$90.20
	LOWES #02356	04/04/2012	$200.30
	WM SUPERCENTER#1339	04/05/2012	$19.20
	LOWES #00433	04/09/2012	$86.96
	LOWES #02356	04/09/2012	$87.72

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	04/09/2012	$11.26
	LOWES #02356	04/10/2012	$430.55
	LOWES #02356	04/10/2012	$63.88
	CATOES POWER EQUIPMENT	04/10/2012	$452.02
	AUTOZONE #1037	04/12/2012	$36.34
	THE HOME DEPOT #1109	04/11/2012	$16.60
	CATOES POWER EQUIPMENT	04/13/2012	$105.43
	WATER & POWER TECHNOLO	04/13/2012	$136.96
	LOWES #02356	04/17/2012	$148.06
	LOWES #02356	04/18/2012	$16.03
	FAIRFIELD TRACTOR COMPANY	04/18/2012	$1,004.57
	LOWES #02356	04/20/2012	$15.94
	USDA, APHIS, NVSL	04/23/2012	$627.00
	USPS 45181602229801842	04/23/2012	$27.00
	THE HOME DEPOT #1109	04/24/2012	$11.30
	LOWES #02356	04/26/2012	$17.01
			$6,770.88
STEVEN E ELLIS	FASS ONLINE SERVICE	04/03/2012	$350.00
			$350.00
STEVEN E. MEADOWS	VZWRLSS IVR VE	04/05/2012	$38.01
	MSU CAMPUS COMMERCE	04/03/2012	$325.00
	SAN DIEGO SIGN - ONLNE	04/04/2012	$744.66
	Amazon.com	04/06/2012	$114.90
	BOBBY WOOD CHEVROLET	04/10/2012	$238.50
	VZWRLSS PRPAY AUTOPAY	04/15/2012	$35.00
	JOBBANK.JOE	04/17/2012	$1,050.00
	Amazon.com	04/20/2012	$179.70
	Amazon.com	04/19/2012	$18.26
	Amazon.com	04/20/2012	$126.37
	AMAZON MKTPLACE PMTS	04/19/2012	$239.80
	Amazon.com	04/20/2012	$89.85
	AMAZON MKTPLACE PMTS	04/20/2012	$179.85
	Amazon.com	04/20/2012	$53.40
	Amazon.com	04/22/2012	$179.70
	Amazon.com	04/20/2012	$214.77
	Amazon.com	04/21/2012	$214.77
	ABE'S OF MAINE	04/19/2012	$1,076.00
	AT&T DATA	04/21/2012	$25.00
	Amazon.com	04/20/2012	$53.40
	ABE'S OF MAINE	04/19/2012	$1,345.00
	AMAZON MKTPLACE PMTS	04/20/2012	$179.85
	AMAZON MKTPLACE PMTS	04/20/2012	$59.95
	Amazon.com	04/24/2012	$214.77
	Amazon.com	04/24/2012	$89.39
	Amazon.com	04/25/2012	$221.46
	Amazon.com	04/25/2012	$62.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	Amazon.com	04/25/2012	$73.82
	ABE'S OF MAINE	04/25/2012	$2,421.00
	Amazon.com	04/27/2012	$89.52
	FLASHBAYCOM	04/26/2012	$547.00
	Amazon.com	04/27/2012	$89.13
	Amazon.com	04/27/2012	$89.52
			$10,680.15
STEVEN H. LONG	WSC Windstream Pmt&Fee	04/07/2012	$45.53
			$45.53
STEVEN N JEFFERS	VWR INTERNATIONAL INC	03/30/2012	$119.00
	VWR INTERNATIONAL INC	03/30/2012	$195.97
	OFFICEMAX CT IN#096045	04/02/2012	$18.31
	WM SUPERCENTER#3222	04/03/2012	$15.95
	BWI - GREENVILLE/	04/12/2012	$176.12
	VWR INTERNATIONAL INC	04/13/2012	$312.41
	BI-LO 539	04/12/2012	$76.78
	STUEWE AND SONS INC	04/12/2012	$265.97
	BWI - GREENVILLE/	04/13/2012	$118.89
	HEAD LEE NURSERY, INC.	04/19/2012	$359.82
	OAKWAY FARM AND GARDEN	04/19/2012	$674.95
	COLEPARMER 00106013	04/20/2012	$78.06
	USA SCIENTIFIC, INC.	04/23/2012	$98.70
	OFFICEMAX CT IN#511200	04/25/2012	$57.71
	OFFICEMAX CT IN#518253	04/26/2012	$11.25
	ONSET COMPUTER CORPORATIO	04/26/2012	$409.00
			$2,988.89
SUSAN CHAPMAN	FEDEX 798211577500	04/03/2012	$67.88
	DELTA AIR 0062302437826	04/05/2012	$458.70
	JAMES F MARTIN INN	04/06/2012	$219.78
	FISHER SCI ATL	04/10/2012	$79.29
	OFFICEMAX CT IN#346202	04/17/2012	$43.64
	OFFICEMAX CT IN#372550	04/18/2012	$28.83
	OFFICEMAX CT IN#245133	04/18/2012	$34.86
	VWR INTERNATIONAL INC	04/20/2012	$16.59
	LOWES #03071	04/19/2012	$15.59
	RANDALL BURKEY CO.	04/20/2012	$102.46
	BLUELINE NDT	04/20/2012	$214.98
	VWR INTERNATIONAL INC	04/22/2012	$185.74
	VWR INTERNATIONAL INC	04/27/2012	$60.10
	Amazon.com	04/27/2012	$31.45
	Amazon.com	04/28/2012	$142.56
	ABEBOOKS.COM	04/27/2012	$16.75
	Amazon.com	04/27/2012	$44.94
			$1,764.14
SUSAN DUCKETT	CEQUENT CONSUMER PRODU	04/13/2012	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUCKETT	PRINCIPAL INVESTIGATORS A	04/18/2012	$147.00
	ASN	04/23/2012	$175.00
			$326.00
SUSAN ELLER	LAS DELICIAS	03/29/2012	$380.00
	EL PATRON	03/30/2012	$584.31
	PUPUSERIA SABOR LATINO	03/29/2012	$324.00
	PAYPAL DJCRAZYG	03/30/2012	$575.00
	CLEMSON APPLE STORE	04/05/2012	$534.99
	TIGER TOWN GRAPHICS	04/09/2012	$587.43
	AXCEL SPORTS LLC	04/10/2012	$94.95
	DAN MURRAY PHOTOGRAPHY, I	04/14/2012	$1,045.70
	KYOCERA MITA AMERICA INC	04/13/2012	$166.46
	AXCEL SPORTS LLC	04/16/2012	$1,099.95
	NTH DEGREE, INC.	04/19/2012	$1,325.00
	TRI COUNTY TECH	04/17/2012	$69.00
	SWANK MOTION PICTURES	04/25/2012	$500.00
	SWANK MOTION PICTURES	04/25/2012	$563.36
	SWANK MOTION PICTURES	04/27/2012	$985.47
			$8,835.62
SUSAN J LASSER	LEADERPROMOS.COM	03/29/2012	$1,930.00
	TIGER TOWN GRAPHICS	03/29/2012	$1,476.07
	BI-LO 539	04/11/2012	$20.16
	LEADERPROMOS.COM	04/11/2012	$23.08
	TIGER TOWN GRAPHICS	04/13/2012	$469.73
	OFFICEMAX CT IN#353406	04/17/2012	$292.65
	OFFICEMAX CT IN#353362	04/17/2012	$86.16
	PAYPAL INK4 INC	04/18/2012	$58.05
	TIGER TOWN GRAPHICS	04/18/2012	$914.85
	HOBBY LOBBY #395	04/18/2012	$69.55
	OFFICEMAX CT IN#402225	04/19/2012	$324.24
	HOBBY LOBBY #395	04/18/2012	$43.38
	TIGER TOWN GRAPHICS	04/19/2012	$26.75
	KMART 03645	04/19/2012	$42.79
	THE TIGER SPORTS SHOP	04/23/2012	$92.93
	OFFICEMAX CT IN#371274	04/24/2012	$2.56
	WM SUPERCENTER#0631	04/27/2012	$35.89
			$5,908.84
SUSAN W POPE	FOOD LION #2209	04/02/2012	$8.19
	BI-LO 539	04/04/2012	$5.34
	STAYWELL - KRAMES	04/05/2012	$67.32
	THE UPS STORE 3497	04/20/2012	$4.99
	ARC SERVICES/TRAINING	04/21/2012	$77.00
	ARC SERVICES/TRAINING	04/21/2012	$27.00
	SWIMOUTLET.COM	04/24/2012	$8.54
	Amazon.com	04/25/2012	$44.85

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	STAYWELL - KRAMES	04/27/2012	$269.17
	STAYWELL - KRAMES	04/28/2012	$41.42
	SWEETWATER SOUND	04/26/2012	$39.00
			$592.82
SUSAN WILLIAMS	HERSHBERGER PLUMBING	04/04/2012	$682.64
	UPS 000000A77V33132	04/21/2012	$57.87
	UPS 000000795647542	04/20/2012	$125.67
	UPS 000000A77V33142	04/21/2012	$28.02
	UPS 000000A77V33112	04/21/2012	$66.88
	UPS 000000A77V33102	04/21/2012	$30.78
	UPS 000000A77V33152	04/21/2012	$19.99
	UPS 000000A77V33122	04/21/2012	$31.82
			$1,043.67
SUZANNE ATKINSON	STAPLS9226699920000	03/31/2012	$100.87
	PAYPAL INK4 INC	04/02/2012	$12.30
	STAPLS9227015827000	04/11/2012	$74.89
	INK 4 INC.	04/24/2012	$187.25
			$375.31
TAGHI DARROUDI	FEDEX 798213914818	03/30/2012	$7.70
	FEDEX 798213943950	03/30/2012	$11.68
	FEDEX 798237540020	04/05/2012	$10.34
	FEDEX 798237546496	04/05/2012	$21.88
	FEDEX 793402675597	04/06/2012	$8.28
	FEDEX 798247812085	04/08/2012	$12.62
	CLEMSON-UNIV-BOOKS #4900	04/10/2012	$95.27
	FEDEX 793425934357	04/11/2012	$11.79
	FEDEX 798256459054	04/11/2012	$24.67
	FEDEX 793431031532	04/12/2012	$15.55
	PAYPAL SOUTHEASTER	04/12/2012	$65.00
	FEDEX 793435780307	04/13/2012	$15.55
	FEDEX 793443774376	04/15/2012	$24.67
	AMAZON MKTPLACE PMTS	04/13/2012	$115.07
	ALLIED HIGH TECH PRODU	04/12/2012	$867.18
	FEDEX 793447105320	04/17/2012	$157.23
	FEDEX 798272848937	04/18/2012	$9.71
	FEDEX 798287127336	04/19/2012	$16.96
	FEDEX 793456868167	04/19/2012	$10.34
	ELECTRON MICROSCOPY SCIEN	04/26/2012	$710.87
	FEDEX 793485306757	04/26/2012	$10.34
	FEDEX 793483480491	04/26/2012	$13.54
	MICROSCOPY SOCIETY OF	04/26/2012	$430.00
	FEDEX 798326215093	04/29/2012	$12.60
	FEDEX 798330062707	04/29/2012	$10.34
	FEDEX 793499055904	04/29/2012	$10.34
			$2,699.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	SAE INTERNATIONAL	03/31/2012	$79.00
	FACEBOOK.COM JR9T322UQ	04/01/2012	$16.28
	FACEBOOK.COM CCQT322UQ	04/07/2012	$20.37
	IMAGISTICSINV 417243011	04/07/2012	$99.64
	SPIRIT TELECOM	04/10/2012	$40.75
	UPS 2933E1SD9HF	04/12/2012	$6.48
	FACEBOOK.COM QC5U322UQ	04/13/2012	$17.01
	FEDEXOFFICE 00030940	04/12/2012	$74.19
	NATIONAL ACADEMY SCIENCES	04/13/2012	$46.60
	WM SUPERCENTER#3222	04/15/2012	$6.32
	WORLD MKT 00002857	04/13/2012	$15.68
	SHARP BUSINESS SYS-SC	04/17/2012	$156.42
	FACEBOOK.COM 77LU322UQ	04/19/2012	$18.42
	APPLE STORE #R355	04/20/2012	$2,386.61
	OFFICE MAX	04/19/2012	$78.81
	THE UPS STORE 5547	04/23/2012	$53.78
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
	OFFICE MAX	04/23/2012	$73.13
	GOOGLE 8967731956	04/25/2012	$68.09
	FACEBOOK.COM WK6V322UQ	04/25/2012	$18.81
	FEDEX 876924451169	04/27/2012	$263.96
			$3,550.30
TAMARA MCNEALY	ASM GENERAL MEETING	04/10/2012	$799.00
	ASM GENERAL MEETING	04/17/2012	$799.00
	DELTA AIR 0062302484949	04/17/2012	$652.70
	DELTA AIR 0062302484950	04/17/2012	$652.70
	FISHER SCI ATL	04/18/2012	$228.64
	VWR INTERNATIONAL INC	04/20/2012	$65.10
	VWR INTERNATIONAL INC	04/20/2012	$53.86
	VWR INTERNATIONAL INC	04/20/2012	$53.86
	VWR INTERNATIONAL INC	04/20/2012	$7.66
	VWR INTERNATIONAL INC	04/20/2012	$11.24
	VWR INTERNATIONAL INC	04/22/2012	$84.80
	FISHER SCI ATL	04/24/2012	$230.01
	VWR INTERNATIONAL INC	04/27/2012	$18.59
			$3,657.16
TAMMY CRANE	CLEMSON APPLE STORE	04/03/2012	$643.96
	RIT FINAN SRVS ONLINE #1	04/03/2012	$135.00
	CAROLINA BURGLAR & FIR	04/05/2012	$114.00
	MANPOWER	04/05/2012	$105.12
	HOLLINGER METAL EDGE INC	04/09/2012	$317.83
	PAYPAL INK4 INC	04/10/2012	$44.94
	AMERICAN LIBRARY ASSOC	04/10/2012	$255.00
	PAYPAL SOUTHCAROLI	04/10/2012	$85.00
	Amazon.com	04/12/2012	$86.07
	MANPOWER	04/12/2012	$105.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	FINDAWAY WORLD LLC	04/13/2012	$644.90
	AMERICAN LIBRARY ASSOC	04/13/2012	$99.00
	BUY.COM	04/13/2012	$50.00
	DRI LIWC TEXT ANALYSIS	04/12/2012	$99.95
	REPUBLIC SERVICES TRASH	04/16/2012	$90.92
	KONICA MINOLTA BUSINESS	04/17/2012	$219.71
	BATTERIES PLUS #25	04/17/2012	$86.91
	DIAMOND SPRINGS WATER	04/16/2012	$135.21
	RALPHS STORE AND TROPHY S	04/16/2012	$72.72
	DELTA AIR 0062302910577	04/17/2012	$538.70
	ANDERSON FIRE AND SAFETY	04/16/2012	$71.00
	FORT HILL - WEB PAYMENT	04/16/2012	$196.36
	CITY OF CLEMSON	04/16/2012	$45.30
	KYOCERA MITA AMERICA INC	04/18/2012	$1,172.45
	MANPOWER	04/19/2012	$105.12
	OFFICE DEPOT #1214	04/20/2012	$22.44
	GAYLORD BROS INC	04/20/2012	$65.84
	UPS 0000009F302E152	04/24/2012	$121.50
	WATSON LABEL PRODUCTS	04/24/2012	$564.81
	UPS 0000009F302E162	04/24/2012	$44.91
	UPS 0000009F302E132	04/24/2012	$10.71
	UPS 0000009F302E142	04/24/2012	$4.82
	MARCHANT CONTRACT LLC	04/25/2012	$1,125.00
	MANPOWER	04/26/2012	$70.08
	GAYLORD BROS INC	04/26/2012	$121.23
	SOCIETY OF AMERICAN AR	04/25/2012	$205.00
	USPS 45168006329807708	04/27/2012	$45.00
	KONICA MINOLTA BUSINESS	04/27/2012	$199.78
			$8,121.41
TAMMY MORTON	FEDEX 899262191237	04/01/2012	$31.62
	UPS 0000000E51W1132	04/03/2012	$10.00
	ONSET COMPUTER CORPORATIO	04/09/2012	$660.00
	FEDEX 793440548889	04/15/2012	$8.79
	FEDEX 793453237254	04/18/2012	$24.29
	FEDEX 793458111264	04/19/2012	$16.93
	FEDEX 798288898047	04/19/2012	$30.11
	FEDEX 793458242211	04/21/2012	$42.91
	FEDEX 798293011535	04/20/2012	$26.31
	FEDEX 798294068313	04/20/2012	$15.55
	FEDEX 793462557292	04/21/2012	$39.67
	FEDEX 798308803498	04/25/2012	$21.88
	FEDEX 793478463239	04/25/2012	$55.21
	FEDEX 793483066637	04/26/2012	$16.36
	FEDEX 798294334346	04/26/2012	$45.32
	FEDEX 798315337965	04/27/2012	$43.38
			$1,088.33

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	SURVEYMONKEY.COM	04/07/2012	$24.00
	HAMPTON INN OPERA HOUSE	04/15/2012	$99.13
	HAMPTON INN OPERA HOUSE	04/15/2012	$66.09
	HAMPTON INN OPERA HOUSE	04/15/2012	$33.04
	HAMPTON INN OPERA HOUSE	04/15/2012	$93.92
	HAMPTON INN OPERA HOUSE	04/15/2012	$99.12
	USPS 45168006329807708	04/25/2012	$2.35
			$417.65
TANYA L. THOMPSON	ADSOURCES-AMERICAN ADVTS	03/30/2012	$238.00
	HIGH COTTON OF GREENVILLE	04/05/2012	$140.18
	STAPLES 00118018	04/06/2012	$101.84
	PUBLIX #576	04/09/2012	$74.32
	FRESH MKT-006 GVL	04/16/2012	$275.60
	C.P.P INC	04/15/2012	$662.15
	STAPLES 00118018	04/16/2012	$53.40
	RMC PROJECT MANAGEMENT I	04/26/2012	$1,971.15
			$3,516.64
TARANA KHAN	MCMASTER-CARR	03/29/2012	$21.06
	AT&T DATA	04/03/2012	$25.00
	SKYPE COMMUNICATIO	04/03/2012	$8.99
	ADVANCE AUTO PARTS #5102	04/09/2012	$13.90
	KROGER #448	04/13/2012	$48.44
	PUBLIX #587	04/23/2012	$45.00
	CODE 42 SOFTWARE INC	04/28/2012	$5.00
	Best Buy 00002709	04/28/2012	$567.08
			$734.47
TEELA ROCHE	AMAZON MKTPLACE PMTS	04/02/2012	$82.49
	SHOW ME CABLES	04/11/2012	$16.57
			$99.06
TERASA YOUNG	WM SUPERCENTER#2703	04/03/2012	$67.00
	ACORN NATURALISTS-INTE	04/02/2012	$126.94
	CLEMSON UNIVERSITY	04/03/2012	$37.00
	DOLLAR-GENERAL #7873	04/04/2012	$33.48
	DAS MANUFACTURING INC	04/06/2012	$352.47
	WM SUPERCENTER#2703	04/10/2012	$13.11
	FOREST LAKE GREENHOUSES	04/12/2012	$70.74
	USPS 45294105029809522	04/13/2012	$7.60
	LOWES #01120	04/13/2012	$33.37
	S CAROLINA COTTON MUSEUM	04/13/2012	$75.00
	LOWES #01120	04/14/2012	$20.50
	INDIGO MARSH NURSERY AND	04/13/2012	$89.28
	SSI DELTACPOFREYNEOSCI	04/24/2012	$98.24
	SNAPPY CAR WASH OF FLOREN	04/24/2012	$20.95
			$1,045.68
TERESA MCCOY	TMANIA 8668114111	03/30/2012	$19.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	VALUE LINE PUBLISHING	03/29/2012	$898.00
	INFOBASE LEARNING	03/31/2012	$136.38
	VALUE LINE PUBLISHING	03/29/2012	$269.00
	TCD GALE	04/03/2012	$345.35
	TCD GALE	04/03/2012	$1,308.34
	CINEMAGUILD.COM	04/05/2012	$363.00
	PRESS BOOKS	04/05/2012	$66.54
	REI MATTHEW BENDER &CO	04/17/2012	$389.82
	CONGRESSIONAL QUARTERLY	04/17/2012	$1,580.00
	CONGRESSIONAL QUARTERLY	04/17/2012	$1,580.00
	CONGRESSIONAL QUARTERLY	04/18/2012	$1,659.00
	CONGRESSIONAL QUARTERLY	04/18/2012	$1,659.00
	KATEIGAHO INTERNATIONAL	04/19/2012	$30.00
	THOMSON WEST TCD	04/24/2012	$145.63
	TCD GALE	04/25/2012	$458.83
			$10,908.39
TERESA N HENRY	SACS COC	04/04/2012	$750.00
	SACS COC	04/09/2012	$750.00
	SACS COC	04/16/2012	$750.00
	WM SUPERCENTER#1123	04/23/2012	$156.56
			$2,406.56
TERESA SMITH	OMNISENSE LLC	04/01/2012	$20.00
	TRINITY CERAMIC SUPPLY	04/02/2012	$72.16
	FORMS AND SUPPLY - AOPD	04/02/2012	$40.36
	MICROMERITICS INSTR	04/03/2012	$742.95
	NETZSCH INSTRUMENTS NA	04/04/2012	$343.50
	EAST PARK PRINTING	04/03/2012	$12.84
	FORMS AND SUPPLY - AOPD	04/03/2012	$17.82
	CAROLINA BURGLAR & FIR	04/07/2012	$125.00
	CAROLINA BURGLAR & FIR	04/09/2012	$125.00
	LIONHEART PUBLISHING INC	04/09/2012	$1,490.05
	TARGET 00011981	04/10/2012	$28.41
	LOWES #00728	04/10/2012	$18.42
	CEMEX CASH SALE	04/10/2012	$10.78
	SANDY SPRINGS WATER	04/09/2012	$44.40
	NETZSCH INSTRUMENTS NA	04/11/2012	$1,049.00
	LA CORPORATION SCIENTIFIQ	04/12/2012	$490.78
	WALMART.COM 8009666546	04/14/2012	$57.39
	ALPHA RESOURCES	04/13/2012	$815.40
	STAMPS.COM	04/16/2012	$24.99
	COLE'S CAR WASH	04/17/2012	$22.00
	WM SUPERCENTER#0396	04/17/2012	$43.17
	TILE COUNCIL OF AMER	04/18/2012	$300.00
	BI-LO 566	04/18/2012	$35.79
	STAPLES 00118976	04/17/2012	$60.31
	VWR INTERNATIONAL INC	04/20/2012	$157.21

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	VWR INTERNATIONAL INC	04/20/2012	$62.33
	BIGBLUEHAT	04/20/2012	$25.00
	Experian CreditReport	04/22/2012	$19.95
	SOUTHWESTAIR5260609733778	04/24/2012	$10.00
	APPLIED CONTROLS EQUIPME	04/24/2012	$2,291.68
	SOUTHWESTAIR5262436434758	04/24/2012	$576.20
	SOUTHWESTAIR5260609733777	04/24/2012	$10.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$101.57
	TOOLS DIRECT OF N AMERICA	04/26/2012	$84.15
	MCMASTER-CARR	04/25/2012	$34.72
	FORT-HILL-NG-BILL-PMNT	04/27/2012	$402.92
	NORTH AMERICAN THERMAL AN	04/27/2012	$520.00
			$10,286.25
TERRI B. SUMPTER	PAYPAL NACAA	04/02/2012	$320.00
	FTC	04/09/2012	$243.29
	GARMIN INTERNATIONAL	04/14/2012	$49.99
	SUMTER COUNTY MUSEUM	04/11/2012	$40.00
	VALLEY SPRING WATER & COF	04/17/2012	$50.13
	TELLY AWARDS	04/20/2012	$85.00
	TELLY AWARDS	04/20/2012	$170.00
	WM SUPERCENTER#0511	04/20/2012	$26.08
	FRASIER TIRE S62800032	04/24/2012	$331.80
	USPS 45852001529800778	04/27/2012	$17.40
			$1,333.69
TERRIE JARRETT	HOBBY LOBBY #332	04/10/2012	$3.85
	HOBBY LOBBY #332	04/10/2012	$3.85
	OFFICEMAX CT IN#335150	04/17/2012	$47.49
	OFFICEMAX CT IN#334450	04/17/2012	$64.56
	RICOH RMS-CLEMSON	04/17/2012	$187.85
	TIGER TOWN GRAPHICS	04/27/2012	$47.08
	ATLAS PEN & PENCIL	04/26/2012	$158.34
	OFFICEMAX CT IN#487471	04/28/2012	$41.18
	ATLAS PEN & PENCIL	04/26/2012	$68.95
			$623.15
TERRY L DEMPSEY	USAIRWAYS 0372466433888	04/03/2012	$590.20
			$590.20
TERRY M TRITT	VISITAALBORG	04/10/2012	$794.92
	DIAMOND SPRINGS WATER	04/09/2012	$41.75
	ALFA AESAR	04/13/2012	$200.69
	COURTYARD BY MARRIOTT-SPT	04/27/2012	$137.50
	MTI CORPORATION	04/28/2012	$495.57
	EXPEDIA 145699357177	04/28/2012	$7.00
			$1,677.43
THARON W HOWARD	WWW.STC.ORG	03/30/2012	$795.00
	UNITED AIR 0162323296674	04/03/2012	$224.20

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Cardholder	Vendor Name	Purchase Date	Amount
THARON W HOWARD	ASKNET NERO SHOP	04/17/2012	$35.98
			$1,055.18
THEODORE E. RAYMOND JR.	OFFICE MAX	04/18/2012	$40.96
			$40.96
THOMAS C. JENKINS	VALCOR ENGINEERING COMP	04/11/2012	$1,526.40
			$1,526.40
THOMAS HUGHES	SIGMA ALDRICH US	04/12/2012	$142.51
			$142.51
THOMAS R. DOBBINS	TRI-COUNTY ACE BLDRS S	04/01/2012	$44.92
	SIMPLE TRUTHS LLC	04/03/2012	$111.42
	PAYPAL AAAE	04/09/2012	$115.00
	DRI ISKYSOFT IMEDIA	04/16/2012	$34.95
			$306.29
THOMAS R. SCOTT	CULLIGAN OF THE PIEDMONT	04/05/2012	$30.95
	APLU	04/07/2012	$275.00
	SPIRIT TELECOM	04/10/2012	$3.71
	SPIRIT TELECOM	04/10/2012	$0.33
	EAST PARK PRINTING	04/18/2012	$67.41
	APLU	04/26/2012	$100.00
	NAADA 00 OF 00	04/25/2012	$621.00
			$1,098.40
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	04/28/2012	$55.79
			$55.79
THOMAS T PETERS	ATT BILL PAYMENT	03/30/2012	$71.47
	CORPORATE STAFFING SERVIC	03/30/2012	$1,305.80
	BLUE RIDGE ELECTRIC COOP	03/30/2012	$304.57
	CORPORATE STAFFING SERVIC	04/03/2012	$1,305.80
	HP PRODUCT SVC&RPR	04/11/2012	$17.50
	HP SERVICES	04/14/2012	$52.59
	NORTON ANNUAL RENEWAL	04/15/2012	$79.99
	CORPORATE STAFFING SERVIC	04/20/2012	$1,305.80
	USPS 45690006729829090	04/23/2012	$45.00
	WM SUPERCENTER#3222	04/26/2012	$21.14
	CORPORATE STAFFING SERVIC	04/27/2012	$1,305.80
			$5,815.46
THOMAS W JONES	SYX GLOBALINDUSTRIALEQ	04/04/2012	$1,135.53
	SYX GLOBALINDUSTRIALEQ	04/06/2012	$1,193.66
	LOWES #03071	04/12/2012	$35.40
	KING AUTO AUCTION	04/14/2012	$833.00
	SOUTHEASTERN PAPER GROUP	04/17/2012	$177.81
	W W GRAINGER 916	04/17/2012	$155.86
	BUSCH SYSTEMS INT'L	04/18/2012	$1,189.00
	THINGS REMEMBERED 0748	04/19/2012	$50.88
	Amazon.com	04/26/2012	$177.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,948.32
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	03/30/2012	$85.07
	TRI-COUNTY ACE BLDRS S	03/30/2012	$46.44
	TRI-COUNTY ACE BLDRS S	03/30/2012	$18.70
	TRI-COUNTY ACE BLDRS S	03/30/2012	$29.05
	ADVANCE AUTO PARTS #5840	03/30/2012	$42.32
	LOWES #03071	04/02/2012	$21.08
	LOWES #03071	04/02/2012	$21.08
	TRI-COUNTY ACE BLDRS S	04/03/2012	$59.70
	KVM SWITCHES ONLINE	04/04/2012	$356.43
	TRI-COUNTY ACE BLDRS S	04/04/2012	$26.96
	TRI-COUNTY ACE BLDRS S	04/04/2012	$36.28
	MARION DAVIS INC	04/03/2012	$241.64
	MARION DAVIS INC	04/04/2012	$96.03
	LOWES #03071	04/05/2012	$24.32
	TRI-COUNTY ACE BLDRS S	04/07/2012	$3.53
	TRI-COUNTY ACE BLDRS S	04/06/2012	$11.80
	VALVOLINE INSTANT OIL CHA	04/05/2012	$48.93
	WM SUPERCENTER#3222	04/10/2012	$47.76
	LOWES #03071	04/10/2012	$712.60
	THE HOME DEPOT #1130	04/10/2012	$798.53
	TRI-COUNTY ACE BLDRS S	04/12/2012	$16.16
	TRI-COUNTY ACE BLDRS S	04/12/2012	$29.04
	MARION DAVIS INC	04/13/2012	$25.69
	TRI-COUNTY ACE BLDRS S	04/13/2012	$9.32
	LOWES #03071	04/16/2012	$58.83
	MARION DAVIS INC	04/16/2012	$219.75
	TRI-COUNTY ACE BLDRS S	04/17/2012	$4.13
	TRI-COUNTY ACE BLDRS S	04/17/2012	$40.97
	TRI-COUNTY ACE BLDRS S	04/17/2012	$10.37
	LOWES #03071	04/17/2012	$28.52
	LOWES #03071	04/19/2012	$48.36
	GBS LUMBER SIX MILE	04/23/2012	$106.89
	BUILDERS FIRST SOUR	04/24/2012	$89.71
	MARION DAVIS INC	04/24/2012	$158.80
	TRI-COUNTY ACE BLDRS S	04/25/2012	$37.32
	MARION DAVIS INC	04/24/2012	$30.25
	MARION DAVIS INC	04/26/2012	$18.19
	LOWES #01635	04/27/2012	$17.74
			$3,678.29
TIM MATCH	CU-BOTANICAL GARDEN	03/30/2012	$96.00
	CU-BOTANICAL GARDEN	04/06/2012	$132.00
	LOWES #03071	04/08/2012	$27.66
	SOUTHWESTAIR5262433353278	04/09/2012	$450.70
	SOUTHWESTAIR5262433353277	04/09/2012	$450.70
	HILTON HOTELS ANATOLE	04/11/2012	$190.97

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	HILTON HOTELS ANATOLE	04/11/2012	$190.97
	PARTY CITY #294	04/13/2012	$42.19
	USAIRWAYS 0372468020797	04/18/2012	$609.90
	ZONE 7 INC	04/20/2012	$247.85
	DMI DELL SMALL BUS	04/28/2012	$493.27
			$2,932.21
TINA G. WEAVER	BIZ VISION LLC	03/31/2012	$65.00
	UNITED AIR 0162322841448	03/30/2012	$335.10
	UNITED AIR 0162322841446	03/30/2012	$335.10
	ANDA	04/01/2012	$719.41
	UNITED AIR 0162322841447	03/30/2012	$335.10
	ANDA	04/05/2012	$488.33
	PAYPAL SCHIMA	04/10/2012	$135.00
	ANDA	04/11/2012	$108.16
	Amazon.com	04/12/2012	$66.47
	SC HEALTH CARE MANAGERS	04/11/2012	$125.00
	CENTER FOR MEDICAL EDUCAT	04/13/2012	$695.00
	SOUTHWESTAIR5262434408281	04/13/2012	$455.20
	CENTER FOR MEDICAL EDUCAT	04/13/2012	$695.00
	ANDA	04/15/2012	$156.00
	WARNER CHILCOTT US LLC	04/17/2012	$1,200.00
	ANDA	04/20/2012	$195.78
	PHARMACY BOARD	04/20/2012	$100.00
	ANDA	04/22/2012	$225.08
	ROCKHURST UNIVERS01 OF 01	04/20/2012	$199.00
	Amazon.com	04/25/2012	$93.81
	NASPA-AUTHORIZE.NET	04/26/2012	$215.00
			$6,942.54
TOBY R KIRKLAND	LINODE.COM	04/03/2012	$39.90
	4OVER, INC.	04/10/2012	$91.09
	DGS INC.	04/18/2012	$56.75
	4OVER, INC.	04/24/2012	$236.16
			$423.90
TODD H HUBING	UNIVERSAL MICROWAVE	03/30/2012	$419.50
	Amazon.com	04/12/2012	$53.85
	Amazon.com	04/14/2012	$79.00
	Amazon.com	04/18/2012	$21.07
	AMAZON MKTPLACE PMTS	04/18/2012	$24.48
	TOYOTAPARTSZONE.COM	04/20/2012	$281.70
	DKC DIGI KEY CORP	04/21/2012	$147.79
			$1,027.39
TOM KUEHN	SLEEPY HOLLOW INC	04/11/2012	$510.00
	PEREUS DISTRIBUTION, INC	04/14/2012	$30.00
	AMERICAN ANTHROPOLOGICAL	04/13/2012	$218.00
	RH RANDOM HOUSE	04/13/2012	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	AMERICAN ANTHROPOLOGICAL	04/13/2012	$150.00
	SYX TIGERDIRECT.COM	04/18/2012	$224.13
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$439.15
	AMERICAN AI 0017055844924	04/25/2012	$795.40
			$2,369.68
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	04/02/2012	$144.60
	AUTOMOTIVE REPAIR SERVICE	04/02/2012	$720.17
	AUTOMOTIVE REPAIR SERVICE	04/04/2012	$555.38
	MAGNOLIA FINANCIAL INC	04/03/2012	$602.42
	AUTOMOTIVE REPAIR SERVICE	04/04/2012	$19.50
	AUTOMOTIVE REPAIR SERVICE	04/04/2012	$19.50
	AUTOMOTIVE REPAIR SERVICE	04/06/2012	$192.26
	AUTOMOTIVE REPAIR SERVICE	04/06/2012	$22.13
	SNIDER TIRE #343	04/06/2012	$1,150.24
	AUTOMOTIVE REPAIR SERVICE	04/06/2012	$24.28
	AUTOMOTIVE REPAIR SERVICE	04/09/2012	$33.27
	BROCKS CAR REPAIR	04/10/2012	$371.16
	AUTOMOTIVE REPAIR SERVICE	04/11/2012	$214.46
	AUTOMOTIVE REPAIR SERVICE	04/11/2012	$97.44
	AUTOMOTIVE REPAIR SERVICE	04/12/2012	$112.38
	AUTOMOTIVE REPAIR SERVICE	04/12/2012	$498.30
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$431.42
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$201.15
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$24.28
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$180.62
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$223.09
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$93.97
	AUTOMOTIVE REPAIR SERVICE	04/14/2012	$346.52
	AUTOMOTIVE REPAIR SERVICE	04/17/2012	$433.15
	AUTOMOTIVE REPAIR SERVICE	04/19/2012	$98.70
	AUTOMOTIVE REPAIR SERVICE	04/19/2012	$308.39
	AUTOMOTIVE REPAIR SERVICE	04/23/2012	$74.49
	SNIDER TIRE #243	04/25/2012	$958.44
	BROCKS CAR REPAIR	04/24/2012	$45.00
	AUTOMOTIVE REPAIR SERVICE	04/25/2012	$86.90
	AUTOMOTIVE REPAIR SERVICE	04/25/2012	$355.03
	AUTOMOTIVE REPAIR SERVICE	04/27/2012	$210.00
			$8,871.02
TONY ROCHESTER	RINGSIDE COM	03/29/2012	$391.93
	SOUTHEASTERN PAPER GROUP	03/31/2012	$193.80
	SSG SPORT SUPPLY GROUP	04/04/2012	$1,031.27
	WM SUPERCENTER#3222	04/04/2012	$53.34
	LOWES #03071	04/04/2012	$67.56
	SPORTSMITH	04/12/2012	$512.39
	SSG SPORT SUPPLY GROUP	04/19/2012	$831.20

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	LIFE FITNESS	04/22/2012	$1,209.70
	CAROLINA SCALES INC	04/24/2012	$954.34
	MAXTEX, INC	04/23/2012	$1,086.43
			$6,331.96
TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	04/02/2012	$49.21
	DIAMOND SPRINGS WATER	04/04/2012	$10.65
	THE HOME DEPOT #1130	04/04/2012	$56.39
	TRI-COUNTY ACE BLDRS S	04/06/2012	$19.16
	BRAINSTORM INC	04/05/2012	$1,068.23
	INTERNATIONAL PARKING INS	04/06/2012	$595.00
	THE HOME DEPOT #1130	04/09/2012	$566.04
	ITGA	04/11/2012	$430.00
	SHERWIN WILLIAMS #2658	04/16/2012	$61.81
	ATTM 821916198 NBI	04/16/2012	$288.07
	INTERNATIONAL PARKING INS	04/16/2012	$35.00
	BOXWOOD TECH	04/17/2012	$49.00
	OFFICEMAX MANUAL	04/18/2012	$19.80
	TRI-COUNTY ACE BLDRS S	04/18/2012	$40.42
	DIAMOND SPRINGS WATER	04/18/2012	$20.00
	TRI-COUNTY ACE BLDRS S	04/19/2012	$42.44
	SHERWIN WILLIAMS #2658	04/23/2012	$622.74
	PAYPAL INK4 INC	04/24/2012	$69.82
	SHERWIN WILLIAMS #2658	04/24/2012	$1,124.68
	PAYPAL BROKENMEDIA	04/25/2012	$104.94
	BRAINSTORM INC	04/25/2012	$607.88
	AMERICAN AI 0017056618718	04/27/2012	$476.70
	EXPEDIA 145702455038	04/28/2012	$7.00
			$6,364.98
TRACEY R HARE	PAYPAL INK4 INC	04/26/2012	$12.30
	VERIZON WRLS 74119-01	04/27/2012	$267.49
			$279.79
TRACI N. HARRINGTON	BAUDVILLE INC	03/30/2012	$34.25
	BARNES&NOBLE COM	03/30/2012	$164.48
	TOWN	04/05/2012	$45.00
			$243.73
TRACY PRATT	AIRGAS NAT WELDERS #25	03/30/2012	$41.93
	AIRGAS NAT WELDERS #25	03/30/2012	$20.30
	AIRGAS NAT WELDERS #25	03/30/2012	$83.34
	AIRGAS NAT WELDERS #25	03/30/2012	$40.20
	AIRGAS NAT WELDERS #25	03/30/2012	$46.40
	AIRGAS NAT WELDERS #25	03/30/2012	$38.53
	FORT HILL - WEB PAYMENT	04/20/2012	$11.24
	FORT HILL - WEB PAYMENT	04/20/2012	$58.66
	FORT HILL - WEB PAYMENT	04/20/2012	$21.18
	FORT HILL - WEB PAYMENT	04/20/2012	$11.24

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PRATT	NAU BURSAR	04/25/2012	$396.00
			$769.02
TRACY S ARWOOD	SPIRIT TELECOM	04/10/2012	$0.86
			$0.86
V SRIDHARAN	BUY.COM	03/31/2012	$34.94
	OFFICEMAX CT IN#086565	03/30/2012	$129.96
	OFFICEMAX CT IN#086598	03/30/2012	$79.49
	AMAZON MKTPLACE PMTS	04/03/2012	$39.90
	AOM ACADEMY OF MNGMNT	04/03/2012	$182.00
	Congrex	04/04/2012	$534.86
	OFFICEMAX CT IN#186878	04/05/2012	$232.53
	Amazon.com	04/07/2012	$133.77
	APL APPLE ONLINE STORE	04/08/2012	$639.86
	UPS 0000W004Y4	04/08/2012	$14.66
	OFFICEMAX CT IN#033339	04/06/2012	$54.17
	OFFICEMAX CT IN#205704	04/09/2012	$153.44
	OFFICEMAX CT IN#196782	04/09/2012	$7.49
	NRI SANFRD/DYMO/CDSCAN	04/11/2012	$54.71
	AOM ACADEMY OF MNGMNT	04/10/2012	$250.00
	TIMBUK2	04/10/2012	$63.95
	Amazon.com	04/11/2012	$271.46
	INFORMS	04/11/2012	$154.00
	Amazon.com	04/12/2012	$128.67
	Amazon.com	04/11/2012	$40.46
	Amazon.com	04/11/2012	$309.91
	AMAZON MKTPLACE PMTS	04/12/2012	$153.62
	KYOCERA MITA AMERICA INC	04/13/2012	$865.21
	AMAZON MKTPLACE PMTS	04/16/2012	$23.00
	CLAMCASE	04/16/2012	$159.61
	OFFICEMAX CT IN#367968	04/17/2012	$126.28
	OFFICEMAX CT IN#368392	04/18/2012	$402.06
	AMIA	04/19/2012	$300.00
	INFORMS	04/19/2012	$152.00
	OFFICEMAX CT IN#441084	04/20/2012	$596.31
	UPS 0000W004Y4	04/22/2012	$22.73
	Amazon.com	04/20/2012	$25.00
	OFFICEMAX CT IN#441976	04/23/2012	$300.30
	RMC PROJECT MANAGEMENT I	04/23/2012	$1,492.50
	AMAZON MKTPLACE PMTS	04/25/2012	$54.94
	ASSN FOR INFO SYS00 OF 00	04/24/2012	$495.00
	EB INFORMS MSOM MANUF	04/27/2012	$475.00
			$9,153.79
VICKIE L BYKO	VWR INTERNATIONAL INC	03/30/2012	$44.94
	DSMZ GMBH	04/10/2012	$102.50
	AMERICAN JERSEY CATTLE AS	04/10/2012	$17.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	SIMPLE TRUTHS LLC	04/10/2012	$15.00
	NASCO CATALOG SALES	04/11/2012	$243.48
	FEDEX 838497561038	04/13/2012	$27.84
	FEDEX 838497560796	04/13/2012	$24.64
	SHARP BUS SYS CAROLINAS	04/16/2012	$779.16
	AIRGAS NAT WELDERS #25	04/17/2012	$54.89
	AIRGAS NAT WELDERS #25	04/17/2012	$179.33
	AIRGAS NAT WELDERS #25	04/17/2012	$90.72
	AIRGAS NAT WELDERS #25	04/17/2012	$38.53
	FEDEX 898753310850	04/20/2012	$8.41
	BRENNTAG SOUTHEAST INC	04/27/2012	$707.33
			$2,333.77
VICKY BERTAGNOLLI	CLICK2MAIL	04/02/2012	$210.24
	SPIRIT TELECOM	04/10/2012	$12.80
	VZWRLSS PRPAY AUTOPAY	04/15/2012	$30.00
	CLICK2MAIL	04/24/2012	$49.01
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$35.00
			$337.05
VIRGINIA FOULK	ORIENTAL TRADING CO	04/05/2012	$86.00
	LOWES #00728	04/09/2012	$11.60
	CAPITAL CONNECTIONS	04/12/2012	$1,589.50
	BI-LO 539	04/12/2012	$125.72
	ADOBE SYSTEMS, INC.	04/11/2012	$212.93
	TIGER TOWN GRAPHICS	04/12/2012	$235.40
	CVS PHARMACY #4026 Q03	04/18/2012	$34.21
	PAYPAL EEASC	04/26/2012	$100.00
	CAROLINA BIOLOGICAL SUPPL	04/27/2012	$49.57
			$2,444.93
VIVIAN HALEY ZITLIN	DISCOUNTMUGS.COM	03/30/2012	$442.00
			$442.00
WALTER BORTZ	FEDEX 683680515000237	04/11/2012	$11.43
	POLYCOM, INC.	04/13/2012	$160.50
	GARMIN INTERNATIONAL	04/27/2012	$49.99
			$221.92
WALTER SCOTT MONFORT	YETTER MANUFACTURING	03/30/2012	$1,064.00
	WW GRAINGER	03/30/2012	$98.29
	ALTMAN TRACTOR & EQUIPME	04/03/2012	$372.80
	AGRI SOUTH INC	04/04/2012	$660.08
	SPECIALTY SALES CO	04/06/2012	$1,849.00
	SPECIALTY SALES CO	04/09/2012	$796.08
	SPECIALTY SALES CO	04/10/2012	$259.54
	OFFICE MAX	04/09/2012	$107.00
	SPECIALTY SALES CO	04/10/2012	$201.06
	SPECIALTY SALES CO	04/11/2012	$1,371.88
	SPECIALTY SALES CO	04/16/2012	$321.13

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER SCOTT MONFORT	WM SUPERCENTER#1638	04/17/2012	$86.31
	ADVANCE AUTO PARTS #9190	04/17/2012	$52.30
			$7,239.47
WARREN T WANG	AT&T DATA	04/21/2012	$25.00
			$25.00
WAYNE K CHAPMAN	THE UPS STORE 3497	04/05/2012	$26.39
	USPS 45142006329827193	04/06/2012	$145.07
	THE UPS STORE 3497	04/09/2012	$23.04
	USPS 45142006329827193	04/10/2012	$34.19
	CALHOUN CORNERS	04/13/2012	$96.11
	BAR CODE GRAPHICS-IC	04/17/2012	$10.00
	THE UPS STORE 3497	04/19/2012	$22.92
	USPS 45142006329827193	04/20/2012	$54.00
	THE UPS STORE 3497	04/26/2012	$28.62
			$440.34
WEIGUO CAO	FEDEX 798247153785	04/08/2012	$31.29
			$31.29
WILL HIOTT	TRI-COUNTY ACE BLDRS S	03/30/2012	$128.64
	PLUMBERS FRIEND SUPPLY	03/30/2012	$2,486.00
	COU COUNTRY CURTAINS	04/04/2012	$49.00
	COU COUNTRY CURTAINS	04/04/2012	$730.45
	CLEMSON VARIETY & FRAME S	04/10/2012	$41.73
	OFFICEMAX CT IN#313148	04/13/2012	$104.03
	BALL AND BALL	04/12/2012	$2,022.34
	LOWES #03071	04/18/2012	$73.05
	CLEMSON CENTRAL STORAGE	04/19/2012	$180.00
	TRI-COUNTY ACE BLDRS S	04/20/2012	$14.00
	CVS PHARMACY #4026 Q03	04/19/2012	$10.08
	OFFICEMAX CT IN#459744	04/23/2012	$34.10
			$5,873.42
WILLIAM BRYAN SMITH	NATIONAL 4-H COUNCIL SUPP	03/30/2012	$48.50
	PAYPAL REBROB55	03/30/2012	$10.65
	NATIONAL 4-H COUNCIL SUPP	03/30/2012	$9.53
	CLICK2MAIL	04/05/2012	$209.88
	NATIONAL 4-H COUNCIL SUPP	04/06/2012	$38.32
	NATIONAL 4-H COUNCIL SUPP	04/05/2012	$222.50
	WM SUPERCENTER#1130	04/09/2012	$24.89
	SPIRIT TELECOM	04/10/2012	$23.85
	REGALIA MFG CO	04/11/2012	$87.87
	CTS FRONTIER PHONE PAY	04/16/2012	$173.74
	CLEMSON UNIVERSITY	04/16/2012	$84.40
	KYOCERA DOCUMENT SOLUTION	04/23/2012	$296.48
			$1,230.61
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	03/30/2012	$74.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	04/04/2012	$24.67
	RIO GRANDE ECOMM	04/05/2012	$271.85
	PROJECTOR LAMP SOURCE	04/17/2012	$244.05
	TRI STAR IMPORTS INC	04/23/2012	$99.86
			$715.23
WILLIAM D JAMES	USPS 45622001029800513	04/18/2012	$18.00
			$18.00
WILLIAM DANDREA	MR. KNICKERBOCKER-CLEMSO	04/04/2012	$26.74
	WM SUPERCENTER#1123	04/10/2012	$6.36
	NACDA & AFFILIATES	04/10/2012	$1,100.00
	MR. KNICKERBOCKER-CLEMSO	04/11/2012	$62.04
	TOASTMASTERS-LIVE PROD	04/14/2012	$36.00
	TOASTMASTERS-LIVE PROD	04/14/2012	$36.00
	TOASTMASTERS-LIVE PROD	04/17/2012	$20.00
	TOASTMASTERS-LIVE PROD	04/17/2012	$20.00
	WM SUPERCENTER#1123	04/18/2012	$37.46
	CU ATH TCK OFC MAIL/PHON	04/19/2012	$1,000.00
	THE TIGER SPORTS SHOP	04/26/2012	$37.45
	NACDA & AFFILIATES	04/27/2012	$450.00
	NACDA & AFFILIATES	04/27/2012	$750.00
			$3,582.05
WILLIAM E KEELS	STAPLES 00106567	04/09/2012	$34.23
	VZWRLSS APOCC VISE	04/20/2012	$38.01
			$72.24
WILLIAM G HENDERSON	SSC JOHNSTON SERV	04/03/2012	$38.11
	PRICES METAL SHOP AND IND	04/06/2012	$64.20
	JIM SATCHER INC	04/09/2012	$47.05
	SPIRIT TELECOM	04/10/2012	$10.73
	ATT CONS PHONE PMT	04/20/2012	$156.89
			$316.98
WILLIAM G HENDERSON JR	KENNYS AUTOMOTIVE	04/09/2012	$25.00
	TRACTOR SUPPLY #724	04/21/2012	$85.59
			$110.59
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	03/30/2012	$238.50
	LWCNTRY REGIONAL EMS CN	04/04/2012	$150.00
	AED SUPERSTORE	04/10/2012	$58.21
	SOUTHEASTERN EMERGENCY	04/09/2012	$966.29
	ZOLL MEDICAL CORP	04/10/2012	$122.44
	PAYPAL APPALACHIAN	04/12/2012	$280.00
	BOUND TREE MEDICAL LLC	04/11/2012	$14.64
	ZOLL MEDICAL CORP	04/11/2012	$365.70
	CPR CELL PHONE REPAIR	04/13/2012	$190.80
	OTTERBOX	04/17/2012	$192.49
	Amazon.com	04/20/2012	$41.86

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	KAPLAN HIGHER EDUCATION	04/28/2012	$1,485.00
			$4,105.93
WILLIAM H CONNER	UMIDIRECT.COM	03/31/2012	$120.64
	DECAGON DEVICES	04/20/2012	$13.66
	DECAGON DEVICES	04/20/2012	$2,350.00
	FONDRIEST ENVIRONMENTAL I	04/23/2012	$2,248.81
	AMAZON MKTPLACE PMTS	04/25/2012	$1,676.95
			$6,410.06
WILLIAM HANVEY JR	ATT CONS PHONE PMT	04/02/2012	$41.43
	W.P.LAW, INC #3	04/02/2012	$54.17
	LOWES #00655	04/03/2012	$35.16
	SERVANT PLUMBING	04/05/2012	$675.00
	BESSINGER'S BACKFLOW	04/03/2012	$135.00
	ADVANCE AUTO PARTS #5020	04/03/2012	$13.65
	REPUBLIC SERVICES TRASH	04/04/2012	$33.65
	OFFICEMAX CT IN#166401	04/05/2012	$461.09
	TRACTOR SUPPLY COMPANY #	04/04/2012	$11.91
	W.P.LAW, INC #3	04/06/2012	$14.25
	W.P.LAW, INC #3	04/10/2012	$22.84
	SPIRIT TELECOM	04/10/2012	$10.66
	CHARLESTON WATER SYSTEM 3	04/11/2012	$29.40
	CHARLESTON WATER SYSTEM 3	04/11/2012	$92.52
	CHARLESTON WATER SYSTEM 3	04/11/2012	$211.82
	ATT CONS PHONE PMT	04/12/2012	$99.52
	BACS INC	04/12/2012	$40.82
	HASLER RC #1	04/13/2012	$68.19
	FEC	04/13/2012	$207.79
	SEA ISLAND EQUIPMENT INC	04/12/2012	$185.05
	AMAZON MKTPLACE PMTS	04/16/2012	$747.95
	JANTZEN LOCK & SAFE CO	04/16/2012	$33.09
	CAROLINA GARDEN AND TURF	04/18/2012	$35.75
	AIRGAS NAT WELDERS #15	04/19/2012	$90.81
	SEA ISLAND EQUIPMENT INC	04/18/2012	$225.17
	TRACTOR SUPPLY COMPANY #	04/19/2012	$37.96
	TRACTOR SUPPLY COMPANY #	04/18/2012	$53.35
	BURROUGHS SPRAYER MFG	04/20/2012	$323.22
	TRACTOR SUPPLY COMPANY #	04/20/2012	$1.94
	HARBOR FREIGHT TOOLS 129	04/25/2012	$36.85
	NORTHERN TOOL EQUIP	04/25/2012	$21.69
	OFFICEMAX CT IN#527515	04/26/2012	$413.67
	SPRAYING SYSTEMS COM	04/25/2012	$138.76
	SEA ISLAND EQUIPMENT INC	04/26/2012	$1,881.03
	FEDEX 798310024689	04/27/2012	$55.23
			$6,540.39
WILLIAM L. HAVICE	BUNKIE TRINITE TRO	04/11/2012	$264.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L. HAVICE	CAMPUS COPY SHOP	04/12/2012	$199.25
			$463.25
WILLIAM LASSER	CNET USER CONF REG	03/30/2012	$399.00
	CLEMSON APPLE STORE	04/02/2012	$85.59
	NY TIMES SINGLE COPY	04/02/2012	$1,600.00
	Amazon.com	04/03/2012	$107.64
	OFFICE DEPOT #1214	04/02/2012	$615.60
	Amazon.com	04/05/2012	$320.88
	BRAINSTORM INC	04/05/2012	$1,500.00
	BRAINSTORM INC	04/05/2012	$1,088.62
	INK 4 INC.	04/09/2012	$443.52
	BLINDS AND US	04/10/2012	$1,198.88
	RALPHS STORE AND TROPHY S	04/10/2012	$108.88
	Amazon Prime	04/12/2012	$79.00
	Amazon Services-Kindle	04/16/2012	$10.99
	Amazon.com	04/17/2012	$89.70
	AMAZON MKTPLACE PMTS	04/17/2012	$8.74
	UNITED AIR 0162324603362	04/16/2012	$1,365.80
	Amazon.com	04/17/2012	$52.46
	DELTA AIR 0062303950920	04/18/2012	$1,458.90
	TIGER TOWN GRAPHICS	04/18/2012	$588.50
	TRAVELOCITY.COM	04/19/2012	$7.00
	DELTA AIR 0067054320702	04/19/2012	$1,597.00
	USAIRWAYS 0372468172571	04/19/2012	$1,293.00
	WM SUPERCENTER#1123	04/23/2012	$28.30
	Amazon Services-Kindle	04/25/2012	$7.99
	OWW CHEAPTIX	04/25/2012	$10.99
	LUFTHANSA 2207028668257	04/25/2012	$312.00
			$14,378.98
WILLIAM M HOOD	Wilbanks Apiaries Inc	03/30/2012	$1,310.00
	Amazon.com	04/17/2012	$432.99
	Wilbanks Apiaries Inc	04/17/2012	$57.00
	GRIFF'S FARM AND H	04/17/2012	$107.29
			$1,907.28
WILLIAM M. FARISH JR.	PALMETTO RURAL TELEPHONE	04/16/2012	$54.95
	WALTERBORO MOTOR SALES	04/17/2012	$40.19
			$95.14
WILLIAM M. SMOAK III	TRI-COUNTY ACE BLDRS S	04/19/2012	$88.64
	GRIFF'S FARM AND H	04/20/2012	$169.56
	PENDLETON TIRE COMPANY	04/19/2012	$93.36
			$351.56
WILLIAM R ENGLISH	TRI-COUNTY ACE BLDRS S	04/14/2012	$111.57
	B & H PHOTO-VIDEO.COM	04/25/2012	$162.50
	FINE SCIENCE TOOLS INC	04/25/2012	$171.80
	SCIENCE FIRST/WILDCO	04/25/2012	$887.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ENGLISH	USAIRWAYS 0377019310033	04/27/2012	$553.70
	PLN PRICELINE.COM RNTL	04/28/2012	$147.62
	NCSU SOIL SCIENCE INT	04/28/2012	$485.00
	WWW.ACEHARDWARE.COM	04/27/2012	$196.31
			$2,716.28
WILLIAM R MARCOTTE JR	INTEGRATED DNA TECH	04/05/2012	$28.09
	TRI-COUNTY ACE BLDRS S	04/06/2012	$4.64
	DOLLAR-GENERAL #0163	04/09/2012	$3.18
	VWR INTERNATIONAL INC	04/13/2012	$17.64
	VWR INTERNATIONAL INC	04/13/2012	$5.96
	WM SUPERCENTER#3222	04/14/2012	$10.57
			$70.08
WILLIAM S BALDWIN	BIOSPEC PRODUCTS INC	04/04/2012	$59.00
	TIGER TOWN GRAPHICS	04/16/2012	$2,391.99
	TIGER TOWN GRAPHICS	04/19/2012	$245.57
	QIAGEN INC	04/27/2012	$340.46
			$3,037.02
WILLIAM SCOTT WHITESIDE	CLEMSON-UNIV-BOOKS #4900	04/02/2012	$120.65
	HAMPTON INNS	04/05/2012	$3,236.98
	SYX TIGERDIRECT.COM	04/11/2012	$1,358.61
	MOCON INC.	04/23/2012	$179.83
	RADIOSHACK COR00195354	04/24/2012	$41.32
	WM SUPERCENTER#3222	04/26/2012	$178.96
	GREEN LIGHT OFFICE	04/27/2012	$201.73
			$5,318.08
WILLIAM WEATHERS	USDLA	04/17/2012	$625.00
	DELTA AIR 0067053640827	04/17/2012	$370.70
	UNIV. OF WGA-CONT ED	04/19/2012	$310.00
	INFOCOMM EXPO	04/19/2012	$1,303.70
	INFOCOMM EXPO	04/19/2012	$1,364.65
	INFOCOMM EXPO	04/19/2012	$1,278.70
	UNIV. OF WGA-CONT ED	04/19/2012	$310.00
	SOUTHWESTAIR5262435803256	04/20/2012	$437.10
	SOUTHWESTAIR5262435587587	04/19/2012	$545.70
	SOUTHWESTAIR5262435587589	04/19/2012	$545.70
	SOUTHWESTAIR5262435587588	04/19/2012	$545.70
	INSTRUCTIONAL TECH COUNCI	04/24/2012	$140.00
	AUTOMOTIVE REPAIR SERVICE	04/24/2012	$120.00
	MAGNA PUBLICATIONS, INC	04/26/2012	$994.00
	MAGNA PUBLICATIONS, INC	04/26/2012	$746.00
	MAGNA PUBLICATIONS, INC	04/26/2012	$834.30
			$10,471.25
WILMA L. MAGYAR	WOODHILL STORAGE CENTRE	03/30/2012	$2.47
	ORANGEBURG COUNTY CHAMBER	04/03/2012	$100.00
	CHICK-FIL-A #01017	04/03/2012	$218.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	WOODHILL STORAGE CENTRE	04/04/2012	$5.30
	HONEYBAKED HAM #901	04/04/2012	$281.64
	OLDE HOUSE CAFE	04/05/2012	$253.43
	DOMINO'S 5648	04/10/2012	$123.71
	DOMINO'S 5609	04/11/2012	$153.00
	WOODHILL STORAGE CENTRE	04/13/2012	$2.47
	DOMINO'S 5668	04/12/2012	$121.00
	SCDOT CONTRACTS OFF	04/16/2012	$500.00
	BLAZ-N-BUZZ CATERING COMP	04/17/2012	$200.00
	THE HONEYBAKED HAM CO & C	04/18/2012	$246.00
	CHICK-FIL-A #00064	04/19/2012	$196.20
	BLAZ-N-BUZZ CATERING COMP	04/23/2012	$200.00
	THE HONEYBAKED HAM CO & C	04/25/2012	$226.50
	CHICK-FIL-A #00064	04/26/2012	$143.88
			$2,974.30
WINSTON E. HOLTON	ETS PRAXIS Registratio	03/31/2012	$135.00
	LESSONPLANET.COM	04/03/2012	$49.95
	USPS 45142006329827193	04/03/2012	$25.00
	ETS PRAXIS Registratio	04/12/2012	$120.00
	DELTA AIR 0067053706183	04/17/2012	$854.30
	DELTA AIR 0067053706184	04/17/2012	$854.30
			$2,038.55
XIUPING JIANG	LOWES #03071	04/09/2012	$12.58
	KAPA BIOSYSTEMS INC.	04/12/2012	$436.40
			$448.98
XUEJUN WEN	STAPLES 00115832	03/31/2012	$94.77
	PAYPAL NORTHERNTEC	04/02/2012	$348.50
	PAYPAL B SURPLUS	04/02/2012	$41.36
	PAYPAL LODDY CHAO	04/05/2012	$128.00
	PAYPAL JMCRATE	04/08/2012	$148.89
	OOMA INC	04/07/2012	$3.76
	PAYPAL B SURPLUS	04/07/2012	$77.99
	PAYPAL FABELA43	04/07/2012	$93.25
	PAYPAL DONNIE	04/09/2012	$10.00
	PAYPAL	04/11/2012	$15.00
	UPS 1ZTE79880392241982	04/11/2012	$9.18
	MIRA DIGITAL PUBLISHING	04/12/2012	$35.00
	SOUTHWESTAIR5262434167744	04/12/2012	$167.80
	AMAZON MKTPLACE PMTS	04/15/2012	$41.41
	WI CELL RESEARCH INST	04/11/2012	$1,000.00
	USAIRWAYS 0372467377374	04/12/2012	$378.80
	SEARS ROEBUCK 2855	04/15/2012	$669.98
	SC BIOMEDICAL ENGINEERING	04/15/2012	$675.56
	LOWES #00539	04/15/2012	$18.05
	SC BIOMEDICAL ENGINEERING	04/15/2012	$675.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	CAD/ART SERVICES INC	04/16/2012	$128.00
	Amazon.com	04/17/2012	$27.53
	LOWES #00539	04/16/2012	$504.39
	MCMASTER-CARR	04/17/2012	$60.46
	Amazon.com	04/19/2012	$55.30
	AMAZON MKTPLACE PMTS	04/20/2012	$17.58
	Amazon.com	04/23/2012	$110.13
	WW GRAINGER	04/25/2012	$8.40
	LOWES #00539	04/24/2012	$14.25
	WW GRAINGER	04/25/2012	$15.95
	ROYALL ACE HARDWARE	04/26/2012	$24.23
	STAPLS9227474688000	04/26/2012	$1.07
			$5,600.15
YA PING SUN	STAPLES 00118976	04/03/2012	$124.85
	AT&T QD GAC	04/08/2012	$39.54
	STAPLES 00108779	04/09/2012	$41.66
	WWW EARTHLINK.NET	04/11/2012	$44.95
	REGONLINE.COM	04/11/2012	$592.02
	MCTR-GWINNETT #65	04/20/2012	$572.37
	OFFICE MAX	04/20/2012	$24.10
	BI-LO 539	04/22/2012	$62.33
	OFFICE MAX	04/23/2012	$74.19
			$1,576.01
YANMING AN	OFFICEMAX CT IN#120427	04/03/2012	$1,012.47
	CLEMSON-UNIV-BOOKS #4900	04/04/2012	$7.92
	COLG OF CHARLESTON	04/05/2012	$180.00
	APL APPLE ONLINE STORE	04/07/2012	$31.03
	Amazon.com	04/07/2012	$320.99
	Amazon.com	04/18/2012	$140.05
	KYOCERA DOCUMENT SOLUTION	04/24/2012	$1,061.92
			$2,754.38
YUJI ARAI	AMAZON MKTPLACE PMTS	04/02/2012	$109.99
	Amazon.com	04/03/2012	$895.01
	VWR INTERNATIONAL INC	04/08/2012	$39.77
	VWR INTERNATIONAL INC	04/13/2012	$62.06
	SORBENT SYSTEMS	04/13/2012	$43.91
	SOUTHWESTAIR5262434878931	04/16/2012	$282.70
	IHSS	04/16/2012	$502.20
	SOUTHWESTAIR5262434878933	04/16/2012	$282.70
	SOUTHWESTAIR5262434878932	04/16/2012	$282.70
			$2,501.04
YUQING DONG	VWR INTERNATIONAL INC	04/08/2012	$52.50
	ADOBE SYSTEMS, INC.	04/06/2012	$326.30
	U OF M CGC	04/12/2012	$7.00
	DISCOUNTOFFICEITEMS	04/14/2012	$118.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	U OF M CGC	04/17/2012	$49.00
	RESEARCH PRODUCTS INTL	04/17/2012	$186.31
	FISHER SCI ATL	04/28/2012	$18.25
	VWR INTERNATIONAL INC	04/30/2012	$183.56
	FISHER SCI ATL	04/28/2012	$125.02
			$1,066.82
ZACHARY KERNS	IAAM INC	03/30/2012	$705.00
	EVENTARENAM	03/30/2012	$499.00
	IAAM INC	03/30/2012	$445.00
	IAAM INC	03/30/2012	$705.00
	IAAM INC	04/02/2012	$250.00
	FACEBOOK.COM TYNU322A3	04/03/2012	$14.46
	HANDY INDUSTRIES	04/06/2012	$2.50
	TRI-COUNTY ACE BLDRS S	04/06/2012	$25.90
	LOWES #03071	04/09/2012	$135.18
	LOWES #03071	04/09/2012	$169.97
	IAAM INC	04/11/2012	$405.00
	IAAM INC	04/13/2012	$125.00
	SHERWIN WILLIAMS #2658	04/13/2012	$32.16
	TRI-COUNTY ACE BLDRS S	04/14/2012	$83.43
	LOWES #03071	04/16/2012	$7.28
	LEADER FORD	04/16/2012	$181.54
	BLACK ELECTRICAL SUPPLY I	04/16/2012	$121.35
	LOWES #03071	04/18/2012	$15.86
	IAAM INC	04/23/2012	$250.00
	LOWES #01635	04/24/2012	$10.96
	WOOD YOU	04/25/2012	$71.97
	SHERWIN WILLIAMS #2402	04/25/2012	$12.68
	WM SUPERCENTER#3222	04/26/2012	$65.83
			$4,335.07
ZELDA B KLEISTER	DELTA AIR 0067049356175	03/31/2012	$646.60
	USAIRWAYS 0377049365773	03/31/2012	$245.10
	DELTA AIR 0067049356177	03/31/2012	$646.60
	DELTA AIR 0067049356176	03/31/2012	$646.60
	DELTA AIR 0067049356219	03/31/2012	$301.80
	APL APPLE ONLINE STORE	04/04/2012	$51.94
	0184-ALL PHASE	04/03/2012	$318.86
	APL APPLE ONLINE STORE	04/04/2012	$73.14
	APL APPLE ONLINE STORE	04/04/2012	$1,588.94
	KC STEEL AND SUPPLY INC	04/03/2012	$543.25
	LABELVALUE.COM	04/05/2012	$245.00
	0184-ALL PHASE	04/05/2012	$268.18
	CROSSBROWSERTESTING COM L	04/07/2012	$199.95
	INTERNET2	04/12/2012	$850.00
	PAYPAL INK4 INC	04/13/2012	$19.53
	BARNES&NOBLE COM	04/14/2012	$63.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	ACCU-TECH	04/12/2012	$1,110.03
	DELTA AIR 0062303358055	04/19/2012	$914.70
	DMI DELL HIGHER EDUC	04/19/2012	$441.47
	DELTA AIR 0062303358056	04/19/2012	$914.70
	DELTA AIR 0062303358057	04/19/2012	$914.70
	DELTA AIR 0062303358058	04/19/2012	$914.70
	MATERIAL FLOW & CONVEYO	04/19/2012	$293.49
	DMI DELL HIGHER EDUC	04/24/2012	$1,591.51
	APL APPLE ONLINE STORE	04/24/2012	$35.99
	ALLIED ELECTRONICS INC	04/25/2012	$48.75
	CLEMSON AUTO PARTS	04/26/2012	$14.87
			$13,904.33
ZORAN FILIPI	JAI JEGS 190 AUTOPARTS	04/24/2012	$313.98
			$313.98

Total for CLEMSON UNIVERSITY: $1,875,345.03

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	03/30/2012	$2,316.01
	AIRGAS NAT WELDERS #25	03/30/2012	$3,955.81
	AIRGAS NAT WELDERS #25	03/30/2012	$45.25
	AIRGAS NAT WELDERS #25	03/30/2012	$3,556.17
	AIRGAS NAT WELDERS #25	04/17/2012	$45.10
	AIRGAS NAT WELDERS #25	04/17/2012	$159.24
	AIRGAS NAT WELDERS #25	04/17/2012	$721.56
	AIRGAS NAT WELDERS #25	04/17/2012	$289.43
	AIRGAS NAT WELDERS #25	04/17/2012	$2,197.62
	AIRGAS NAT WELDERS #25	04/18/2012	$1,051.88
	AIRGAS NAT WELDERS #25	04/27/2012	$1,524.44
			$15,862.51
A-OAK FARMS INC.	A-OAK FARMS	04/11/2012	$309.23
			$309.23
CAMPUS COPY SHOP	CAMPUS COPY SHOP	03/29/2012	$109.52
	CAMPUS COPY SHOP	04/03/2012	$20.39
	CAMPUS COPY SHOP	04/05/2012	$259.36
	CAMPUS COPY SHOP	04/11/2012	$145.52
	CAMPUS COPY SHOP	04/12/2012	$1,492.29
	CAMPUS COPY SHOP	04/18/2012	$255.84
	CAMPUS COPY SHOP	04/19/2012	$321.94
	CAMPUS COPY SHOP	04/25/2012	$91.64
			$2,696.50
CEMEX	CEMEX MATERI ALS LLC	04/09/2012	$118.21
	CEMEX MATERI ALS LLC	04/09/2012	$101.91
	CEMEX MATERI ALS LLC	04/09/2012	$129.87
			$349.99
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	03/29/2012	$48.97
	CLEMSON AUTO PARTS	03/29/2012	$23.16
	CLEMSON AUTO PARTS	04/10/2012	$198.77
	CLEMSON AUTO PARTS	04/12/2012	$13.26
	CLEMSON AUTO PARTS	04/16/2012	$207.09
	CLEMSON AUTO PARTS	04/25/2012	$141.23
			$632.48
CULLUM SERVICES INC.	CULLUM SERVICES INC	03/30/2012	$250.00
	CULLUM SERVICES INC	04/02/2012	$6.50
	CULLUM SERVICES INC	04/06/2012	$8,165.00
	CULLUM SERVICES INC	04/06/2012	$1,924.91
	CULLUM SERVICES INC	04/11/2012	$840.00
	CULLUM SERVICES INC	04/13/2012	$6,802.08
	CULLUM SERVICES INC	04/26/2012	$7,915.50
			$25,903.99
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	04/09/2012	$2,656.51
	DEFENDER SERVICES INC	04/13/2012	$69.41

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	04/18/2012	$1,530.67
	DEFENDER SERVICES INC	04/19/2012	$1,899.31
	DEFENDER SERVICES INC	04/26/2012	$1,396.89
			$7,552.79
FASTENAL	FASTENAL COMPANY01	04/06/2012	$132.42
			$132.42
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	04/06/2012	$214.00
	GARRETTS DISCOUNT GOLF CA	04/20/2012	$814.00
	GARRETTS DISCOUNT GOLF CA	04/25/2012	$8,560.00
			$9,588.00
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	03/30/2012	$2,208.11
			$2,208.11
MARION DAVIS INC	MARION DAVIS INC	04/12/2012	$5,542.10
	MARION DAVIS INC	04/18/2012	$450.45
	MARION DAVIS INC	04/25/2012	$8,760.23
			$14,752.78
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	04/18/2012	$2,251.28
			$2,251.28
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	04/05/2012	$151.74
	METALLURGICAL SUPPCOINC	04/05/2012	$150.00
	METALLURGICAL SUPPCOINC	04/13/2012	$1,088.21
			$1,389.95
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	03/30/2012	$172.77
	SHARP BUSINESS SYS-SC	04/17/2012	$83.74
			$256.51
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	04/19/2012	$923.95
			$923.95
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	04/11/2012	$444.40
			$444.40
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	03/30/2012	$182.97
	THE GRAPHIC COW CO.	03/30/2012	$165.64
	THE GRAPHIC COW CO.	04/05/2012	$646.82
	THE GRAPHIC COW CO.	04/11/2012	$521.26
	THE GRAPHIC COW CO.	04/14/2012	$2,633.31
	THE GRAPHIC COW CO.	04/25/2012	$2,825.25
	THE GRAPHIC COW CO.	04/25/2012	$1,000.00
			$7,975.25
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	04/17/2012	$161.45
			$161.45

Total for CLEMSON UNIVERSITY-EPAY: $93,391.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	SOUTHERN COMPUTER WARE	04/02/2012	$7.68
	PAYPAL MAXIENT LLC	04/10/2012	$300.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$44.77
			$352.45
ABIGAIL MARRERO	SOUTHERN COMPUTER WARE	04/06/2012	$219.56
	SHI CORP	04/06/2012	$494.49
	GODADDY.COM	04/06/2012	$57.85
	DMI DELL HIGHER EDUC	04/10/2012	$121.29
	DMI DELL HIGHER EDUC	04/17/2012	$80.95
	SOUTHERN COMPUTER WARE	04/17/2012	$106.38
	CAROLINA DATACOM INC	04/17/2012	$241.51
	WWW.NEWEGG.COM	04/19/2012	$28.25
	ZAGG	04/23/2012	$99.99
	GRAYBAR ELECTRIC COMPANY	04/27/2012	$37.89
			$1,488.16
ALAN CONNIE	QUAIL CREEK @ CCU	04/05/2012	$176.90
	NIKE MYRTLE BEACH FS 78	04/05/2012	$64.79
	GNC #05455	04/13/2012	$37.91
	GNC #05455	04/13/2012	$30.31
	BAY NATURALS	04/16/2012	$19.60
	WM SUPERCENTER#0574	04/29/2012	$40.95
			$370.46
ALLANNA FERRARI	Staples Tech Soln	04/03/2012	$238.55
	COASTAL CLEANERS	04/10/2012	$111.55
	CCU BOOKSTORE #767	04/26/2012	$110.81
	NATIVE SONS	04/26/2012	$10.00
			$470.91
ALLEN TERRELL	TAYLORMADE (ORACLE)	04/10/2012	$250.41
	MARTIN'S GOLF & TENNIS	04/10/2012	$395.99
	MARTIN'S GOLF & TENNIS	04/10/2012	$286.99
			$933.39
ALLISON BUTLER	AGRI SOUTH INC	03/29/2012	$221.66
	M AND M OUTDOOR EQUIPM	04/02/2012	$21.55
	M AND M OUTDOOR EQUIPM	04/02/2012	$98.49
	HARRELLS LLC	04/04/2012	$729.56
	EAGLE ONE PRODUCTS	04/04/2012	$86.42
	JOHN DEERE LANDSCAPES593	04/07/2012	$28.71
	JOHN DEERE LANDSCAPES593	04/06/2012	$588.56
	LOWES #01705	04/06/2012	$229.90
	LOWES #01705	04/06/2012	$296.16
	NIVEL PARTS & MAN01 OF 01	04/09/2012	$350.49
	SIMMONS IRRIGATION SUPPLY	04/09/2012	$19.53
	HORRY TELEPHONE COOPERATI	04/10/2012	$107.99
	JOHN DEERE LANDSCAPES593	04/11/2012	$234.58
	HARRELLS LLC	04/17/2012	$135.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	TRI STATE PUMP & CONTROL	04/20/2012	$211.94
	JOHN DEERE LANDSCAPES593	04/25/2012	$461.32
	SMITHTURF AND IRRIGATI	04/26/2012	$112.23
	LOWES #01705	04/26/2012	$53.46
	TRI STATE PUMP & CONTROL	04/27/2012	$350.62
	EAGLE ONE PRODUCTS	04/27/2012	$225.34
	TRI STATE PUMP & CONTROL	04/27/2012	$614.76
	SMITHTURF AND IRRIGATI	04/27/2012	$223.94
			$5,402.21
ALLISON TANNER	LOWES #01705	03/30/2012	$75.77
	LAVI INDUSTRIES	04/05/2012	$134.74
	FORMS AND SUPPLY - AOPD	04/09/2012	$73.02
			$283.53
AMANDA CRADDOCK	GAITHERSBURG HOLIDAY I	03/28/2012	$775.25
	IMAGE AUDIO VISUALS	04/02/2012	$668.00
			$1,443.25
ANDREW WHALLEY	RADIOSHACK COR00197566	04/05/2012	$22.25
	LOWES #01705	04/13/2012	$93.07
			$115.32
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	04/02/2012	$168.18
	AMBIENT WEATHER	04/04/2012	$22.98
	NIGP.ORG	04/06/2012	$460.00
	RASIX COMPUTER CENTER	04/17/2012	$147.49
	INDEPENDENT INS AGENTS	04/17/2012	$50.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$39.68
			$888.33
ANNETTE ROBERTS	PYE BARKER - MARIETTA	04/11/2012	$366.15
			$366.15
ANTHONY CARTER	TRACTOR SUPPLY #213	04/03/2012	$83.08
	SILMAR ELECTRONICS-GRNVLE	04/11/2012	$232.20
	BULLEX DIGITAL SAFET	04/11/2012	$488.70
	JOHNSON FIRE AND SAFETY S	04/13/2012	$547.80
	HARVEY AND ASSOCIATES INC	04/26/2012	$1,150.00
	DOLLAR GENERAL # 11348	04/27/2012	$22.68
	UNIFORMS BY JOHN INC	04/26/2012	$656.00
			$3,180.46
ARON GOFF	SHI CORP	03/30/2012	$338.31
	DMI DELL HIGHER EDUC	04/10/2012	$131.52
	DMI DELL HIGHER EDUC	04/10/2012	$30.79
	DMI DELL HIGHER EDUC	04/11/2012	$93.30
	DMI DELL HIGHER EDUC	04/17/2012	$86.82
	DMI DELL HIGHER EDUC	04/20/2012	$357.99
	SHI CORP	04/25/2012	$524.54
	DMI DELL HIGHER EDUC	04/26/2012	$98.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,661.54
BARRY LIPPMAN	LESLIES POOLMART WEB	04/24/2012	$22.86
			$22.86
BERYL BORZILLERI	AACSB INTERNATIONAL	04/19/2012	$1,195.00
			$1,195.00
BOBBI YURKIN	USC BUSINESS PARTNERSHIP	04/19/2012	$150.00
			$150.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	04/09/2012	$27.56
			$27.56
BONNIE SENSER	SPIRIT AIRL 4870077850120	03/29/2012	$272.58
	TRAVELOCITY.COM	04/03/2012	$7.00
	USAIRWAYS 0377049909357	04/03/2012	$679.80
	USAIRWAYS 0377049953254	04/03/2012	$965.80
	RASIX COMPUTER CENTER	04/05/2012	$121.42
	FORMS AND SUPPLY - AOPD	04/10/2012	$77.78
			$2,124.38
BOYD HOLT	W W GRAINGER 916	04/26/2012	$49.37
	W W GRAINGER 916	04/26/2012	$64.03
			$113.40
BRIAN JOHNSON	INTERSTATE BATTERY SYSTEM	04/16/2012	$100.39
	CALPUMPSHOP.COM	04/18/2012	$20.00
	MARINEMAX-BGC	04/26/2012	$96.18
			$216.57
BRUXANNE HEIN	THAWTE	04/27/2012	$149.00
			$149.00
BRYAN ENSEL	TARGET 00009639	04/01/2012	$16.33
	MICHAELS #2056	04/01/2012	$18.90
			$35.23
BRYAN LEWIS	CSCCA	04/20/2012	$231.18
			$231.18
BRYAN PAAR	LEAPS N BOUNCE	04/11/2012	$283.80
	WM SUPERCENTER#2712	04/19/2012	$216.84
	OFFICE MAX	04/19/2012	$10.90
			$511.54
CAREN RIEDINGER	RASIX COMPUTER CENTER	03/29/2012	$268.35
			$268.35
CARI ROSIEK	DELTA AIR 0067977848181	04/10/2012	$319.60
	AWARDS PLUS	04/13/2012	$281.88
			$601.48
CAROL COLLINS BUNN	Amazon.com	03/31/2012	$26.57
	Amazon.com	03/30/2012	$102.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	04/03/2012	$102.26
	AMAZON MKTPLACE PMTS	04/04/2012	$12.69
	Amazon.com	04/10/2012	$92.73
	Amazon.com	04/14/2012	$40.97
	Amazon.com	04/18/2012	$155.15
	PAYPAL AMERICANFIS	04/17/2012	$158.00
	AMAZON MKTPLACE PMTS	04/18/2012	$22.49
	AMAZON MKTPLACE PMTS	04/18/2012	$14.93
	PAYPAL SOUTHCAROLI	04/18/2012	$100.00
	AMAZON MKTPLACE PMTS	04/18/2012	$48.99
	AMAZON MKTPLACE PMTS	04/19/2012	$48.99
	AMER LIB ASSOC-IMIS	04/19/2012	$815.00
	AMAZON MKTPLACE PMTS	04/19/2012	$64.65
	AMAZON MKTPLACE PMTS	04/19/2012	$12.19
	AMAZON MKTPLACE PMTS	04/19/2012	$14.73
	Amazon.com	04/19/2012	$179.72
	THEODORE PRESSER CO	04/19/2012	$69.85
	Amazon.com	04/23/2012	$229.13
	Amazon.com	04/25/2012	$21.26
	AMAZON MKTPLACE PMTS	04/24/2012	$35.99
	Amazon.com	04/25/2012	$37.92
	AMAZON MKTPLACE PMTS	04/25/2012	$28.84
	Amazon.com	04/25/2012	$64.95
	Amazon.com	04/25/2012	$132.86
	Amazon.com	04/25/2012	$79.88
	Amazon.com	04/27/2012	$75.08
	Amazon.com	04/28/2012	$98.08
			$2,886.78
CATHERINE HEWITT	FOOD LION #1384	04/10/2012	$6.37
	FOOD LION #1595	04/10/2012	$55.17
	CVS PHARMACY #3851 Q03	04/09/2012	$6.49
	TROPHY PLACE	04/12/2012	$97.20
	FOOD LION #1595	04/14/2012	$39.21
	FOOD LION #1384	04/17/2012	$40.54
			$244.98
CHANNING VIDAL	PAYPAL SOUTHCAROLI	03/29/2012	$30.00
	WM SUPERCENTER#4664	04/25/2012	$70.37
			$100.37
CHARLES JOHNS IV	LOWES #01705	03/30/2012	$10.77
	TAYLORMADE (ORACLE)	04/03/2012	$171.55
	FORMS AND SUPPLY - AOPD	04/03/2012	$57.50
	CAMCOR INC	04/05/2012	$601.94
	FORMS AND SUPPLY - AOPD	04/10/2012	$86.31
	DELL SALES & SERVICE	04/17/2012	$95.03
	RASIX COMPUTER CENTER	04/17/2012	$71.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	WALMART.COM 8009666546	04/20/2012	$39.69
	BRIDGESTONE SPORTS USA	04/26/2012	$57.44
	EAGLE ONE PRODUCTS	04/27/2012	$143.21
	EAGLE ONE PRODUCTS	04/27/2012	$509.72
			$1,844.71
CHERYL SMITH	STREETSTRIDER	03/29/2012	$899.00
	DAN RIVER CO	04/01/2012	$277.56
	OVR O.CO/OVERSTOCK.COM	04/03/2012	$367.02
	NASSM INC CONFERENCE	04/03/2012	$555.00
	MAPLES SALES INC	04/03/2012	$249.00
	DELTA AIR 0062302327009	04/03/2012	$561.20
	CREATIVE HEALTH PROD	04/05/2012	$58.80
	SURF WATER PROMOTIONS	04/10/2012	$351.60
	LACROSSEMONKEY.COM	04/09/2012	$73.98
	RASIX COMPUTER CENTER	04/12/2012	$218.56
	UNC CH EXERCISE INT	04/13/2012	$100.00
	UNC CH EXERCISE INT	04/13/2012	$100.00
	UNC CH EXERCISE INT	04/13/2012	$100.00
	UNC CH EXERCISE INT	04/13/2012	$100.00
	WM SUPERCENTER#4664	04/16/2012	$21.56
	USAIRWAYS 0372467499237	04/13/2012	$471.20
	NASSM INC CONFERENCE	04/16/2012	$555.00
	DELTA AIR 0062302087890	04/16/2012	$487.60
	FORMS AND SUPPLY - AOPD	04/18/2012	$185.01
	SCANTRON CORPORATION	04/19/2012	$376.59
	RASIX COMPUTER CENTER	04/25/2012	$348.71
			$6,457.39
CHRISTINE TODD	THE HOME DEPOT 1116	04/02/2012	$141.86
	LOWES #00410	04/09/2012	$76.13
	LOWES #01705	04/09/2012	$136.16
	WM SUPERCENTER#2712	04/09/2012	$38.03
	FIRST AID SUPPLIES ONLIN	04/13/2012	$32.26
	WM SUPERCENTER#2712	04/17/2012	$15.00
	AMAZON MKTPLACE PMTS	04/17/2012	$15.05
	LOWES #00410	04/16/2012	$17.92
	LOWES #01705	04/17/2012	$132.08
	LOWES #00410	04/17/2012	$179.98
	Amazon.com	04/21/2012	$229.99
	WM SUPERCENTER#4664	04/26/2012	$21.87
			$1,036.33
CHRISTOPHER CARTER	USAIRWAYS 0377049541384	04/01/2012	$582.70
	EXPEDIA 144945953495	04/06/2012	$7.00
	USAIRWAYS 0377050649492	04/05/2012	$758.20
	CENTER STAGE FABRICS	04/11/2012	$65.00
	PODS #68 WILMINGTON	04/11/2012	$117.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARTER	USAIRWAYS 0377053545205	04/16/2012	$703.70
	CENTER STAGE FABRICS	04/20/2012	$30.00
			$2,264.31
CHRISTOPHER HILL	THINK TANK PHOTO	04/21/2012	$165.46
			$165.46
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	04/10/2012	$97.90
	FORMS AND SUPPLY - AOPD	04/26/2012	$100.62
			$198.52
CITY OF CONWAY	THE CITY OF CONWAY	04/04/2012	$44,862.47
			$44,862.47
CORETTA WALKER	ACUHO-I	03/30/2012	$940.00
	AMAZON MKTPLACE PMTS	04/12/2012	$731.00
	MICHAELS #2056	04/11/2012	$17.75
	ONE STOP PARTY SHOP	04/12/2012	$20.67
	WM SUPERCENTER#4664	04/14/2012	$5.24
			$1,714.66
DAN MORPHIS	WM SUPERCENTER#4664	03/30/2012	$77.46
	MYRTLE BEACH SCREEN PR	04/25/2012	$17.28
	MYRTLE BEACH SCREEN PR	04/25/2012	$104.54
			$199.28
DAVID BARDI	LOWES #00410	04/26/2012	$71.41
			$71.41
DAVID BETSCH	WM SUPERCENTER#4664	04/12/2012	$34.68
	WM SUPERCENTER#4664	04/12/2012	$64.37
	4IMPRINT	04/26/2012	$1,099.80
			$1,198.85
DAVID E RIDENOUR	MAC PAPERS INC	04/02/2012	$248.40
	B W WILSON PAPER COMPANY	04/03/2012	$94.92
	GODAR MACHINERY COMPANY	04/04/2012	$47.91
	THE PRINTERS SHOPPER LLC	04/05/2012	$69.44
	B W WILSON PAPER COMPANY	04/06/2012	$379.01
	B W WILSON PAPER COMPANY	04/06/2012	$73.01
	B W WILSON PAPER COMPANY	04/06/2012	$45.32
	B W WILSON PAPER COMPANY	04/10/2012	$19.19
	MBO AMERICA	04/10/2012	$1,010.00
	B W WILSON PAPER COMPANY	04/10/2012	$103.29
	B W WILSON PAPER COMPANY	04/10/2012	$2,002.60
	B W WILSON PAPER COMPANY	04/13/2012	$140.67
	B W WILSON PAPER COMPANY	04/13/2012	$45.32
	GRAPHIC ARTS SUPPLY	04/16/2012	$26.49
	MAC PAPERS INC	04/18/2012	$1,020.60
			$5,326.17
DAVID PARKER	BATTERIES PLUS 123	04/02/2012	$53.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	CLARK POWELL ASSOCIATES	04/04/2012	$151.75
	TROXELL COMMUNICATIONS IN	04/04/2012	$3,896.29
	CLARK POWELL ASSOCIATES	04/12/2012	$100.00
	TROXELL COMMUNICATIONS IN	04/17/2012	$490.28
	SURVEILLANCE-VIDEO.COM	04/26/2012	$1,572.81
	CLARK POWELL ASSOCIATES	04/27/2012	$1,066.97
	TROXELL COMMUNICATIONS IN	04/26/2012	$1,603.86
			$8,935.95
DEBORAH HARDEE	HERALD OFFICE SUPPLY INC	03/29/2012	$577.24
	CMI EDUCATION INSTITUTE I	04/02/2012	$19.99
	CMI EDUCATION INSTITUTE I	04/02/2012	$19.99
	CMI EDUCATION INSTITUTE I	04/02/2012	$19.99
	CMI EDUCATION INSTITUTE I	04/02/2012	$19.99
	DELL SALES & SERVICE	04/05/2012	$302.36
	FORMS AND SUPPLY - AOPD	04/11/2012	$133.29
	AHEAD	04/12/2012	$895.00
	AHEAD	04/12/2012	$570.00
	DELTA AIR 0062302383395	04/13/2012	$589.20
	DELTA AIR 0062302383396	04/13/2012	$589.20
	Staples Tech Soln	04/17/2012	$142.61
	Staples Tech Soln	04/17/2012	$239.50
	FORMS AND SUPPLY - AOPD	04/17/2012	$39.87
			$4,158.23
DEBRA HAMM	Staples Tech Soln	03/30/2012	$571.38
	USAIRWAYS 0372468561671	04/23/2012	$335.20
	OWW ORBITZ.COM	04/24/2012	$6.99
	AMERICAN AI 0017018963336	04/24/2012	$612.30
			$1,525.87
DELORIS DUNCAN	DMI DELL HIGHER EDUC	04/13/2012	$461.27
	SURF WATER PROMOTIONS	04/13/2012	$230.74
	RASIX COMPUTER CENTER	04/12/2012	$154.36
	RASIX COMPUTER CENTER	04/17/2012	$108.67
			$955.04
DENNIS ROAKES	B W WILSON PAPER COMPANY	03/30/2012	$351.04
	B W WILSON PAPER COMPANY	04/03/2012	$139.11
	B W WILSON PAPER COMPANY	04/03/2012	$438.80
	MBO AMERICA	04/03/2012	$244.73
	PAPER HANDLING SOLUTIO	04/04/2012	$973.19
	MBO AMERICA	04/04/2012	$506.13
	B W WILSON PAPER COMPANY	04/17/2012	$396.68
	THE PRINTERS SHOPPER LLC	04/19/2012	$73.00
	DOCUSYSTEMS INC	04/23/2012	$138.69
			$3,261.37
DIANE L WILSON	PIRATES VOYAGE TICKETING	03/30/2012	$762.80
	ICS	03/29/2012	$350.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	NATIVE SONS	03/29/2012	$850.77
	WORLD'S FINEST CHOCOLA	03/31/2012	$150.00
	HERTZ EQUIPMENT	03/29/2012	$289.12
	4139 YANKEE CANDLE	04/05/2012	$53.57
	4139 YANKEE CANDLE	04/05/2012	$53.57
	SWANK MOTION PICTURES	04/04/2012	$886.68
	TAU KAPPA EPSILON INTERNA	04/05/2012	$1,150.00
	TAU KAPPA EPSILON INTERNA	04/09/2012	$210.00
	TAU KAPPA EPSILON INTERNA	04/09/2012	$200.00
	TAU KAPPA EPSILON INTERNA	04/09/2012	$210.00
	TAU KAPPA EPSILON INTERNA	04/09/2012	$90.00
	TAU KAPPA EPSILON INTERNA	04/09/2012	$90.00
	BREAKROOM BILLIARDS	04/11/2012	$1,000.00
	NATIVE SONS	04/19/2012	$188.79
	FRESH BREWED COFFEE HOUSE	04/24/2012	$450.00
	TROPHY PLACE	04/25/2012	$75.60
			$7,060.90
DOUGLAS VAN HOEWYK	FISHER SCI ATL	04/07/2012	$99.11
	FISHER SCI ATL	04/10/2012	$63.48
	FISHER SCI ATL	04/12/2012	$91.05
	NIHONSHIYOKUBUTSUSEIRIGAT	03/12/2012	$70.33
	HOEFER INC	04/10/2012	$1,323.14
	INLET CULINARY GARDEN	04/22/2012	$21.20
			$1,668.31
DWAYNE BEAM	PHARMACY BOARD	04/23/2012	$100.00
	FOOT MANAGEMENT INC	04/27/2012	$192.00
			$292.00
EDWARD R MISHOE	EAST COAST DISTRIBUTORS	04/17/2012	$53.65
			$53.65
GAYLE BRITT	ORIENTAL TRADING CO	04/04/2012	$86.99
	MBM	04/09/2012	$1,065.91
	MBM	04/09/2012	$518.29
	FORMS AND SUPPLY - AOPD	04/19/2012	$276.85
			$1,948.04
GIANNA VERDONI	LOWES #00410	04/02/2012	$97.61
	LOWES #01705	04/09/2012	$21.56
	BAUDVILLE INC	04/12/2012	$109.49
	ONE STOP PARTY SHOP	04/11/2012	$82.64
	COUNTRY COTTAGE	04/13/2012	$210.00
	BAUDVILLE INC	04/27/2012	$243.21
			$764.51
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	04/03/2012	$5,299.70
	GRAND STRAND WATER SEWER	04/03/2012	$13,219.58
	GRAND STRAND WATER SEWER	04/03/2012	$10,398.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$28,917.40
HARRIETTE LOUIS	CHARLESTON FITN EQUIPT	04/02/2012	$125.00
	SPRI PRODUCTS, INC	04/11/2012	$96.08
	AWARDS PLUS	04/12/2012	$216.00
	SPRI PRODUCTS, INC	04/19/2012	$110.11
	WM SUPERCENTER#4664	04/19/2012	$34.34
			$581.53
HOLLY MASSEY	THOMAS J MADDEN & ASSOCS	04/03/2012	$1,987.20
	GAL GALLS INC	04/04/2012	$246.34
	GAL GALLS INC	04/04/2012	$83.88
	OCC DOC OF SC PA	04/20/2012	$285.00
	OCC DOC OF SC PA	04/23/2012	$475.00
	GAL GALLS INC	04/25/2012	$111.41
			$3,188.83
HOWARD WATTS	YOUNGS	03/31/2012	$164.54
	SMART CHEMICAL SUPPLY INC	03/30/2012	$369.10
	W W GRAINGER 916	03/29/2012	$362.36
	W W GRAINGER 916	03/30/2012	$60.27
	FASTENAL COMPANY01	03/30/2012	$16.07
	W W GRAINGER 916	03/30/2012	$96.55
	SHEALY ELECT 803-227-0599	03/30/2012	$1,633.79
	GRAYBAR ELECTRIC COMPANY	03/30/2012	$121.71
	HAGEMEYER NA #26	03/31/2012	$153.36
	HAGEMEYER NA #26	03/31/2012	$1,228.50
	LONGLEY SUPPLY CO	03/30/2012	$694.95
	GRAYBAR ELECTRIC COMPANY	03/30/2012	$1,049.63
	JOHNSON PLASTICS	03/30/2012	$48.95
	MYVISUALDISPLAY.COM	03/30/2012	$464.00
	W W GRAINGER 916	03/30/2012	$298.62
	W W GRAINGER 916	03/29/2012	$1,228.93
	FASTENAL COMPANY01	04/02/2012	$3.69
	DISCOUNT TROPHY & CO C	04/02/2012	$24.08
	THE TRANE COMPANY	03/31/2012	$963.30
	SOUTHEASTERN PAPER GROUP	03/31/2012	$134.65
	FASTENAL COMPANY01	04/02/2012	$12.09
	SOUTHEASTERN PAPER GROUP	03/31/2012	$907.46
	EDMUND OPTICS INC	04/02/2012	$21.50
	PROVEER USA LLC	04/02/2012	$401.51
	PROVEER USA LLC	04/02/2012	$1,115.21
	SCOTT MACHINE& E-BADGE	04/02/2012	$161.04
	SYX GLOBALINDUSTRIALEQ	04/03/2012	$202.35
	JANPAK 5	04/03/2012	$353.36
	SOUTHEASTERN SIGN SUPPLY	04/02/2012	$576.76
	GATOR GRIP TRUCK ACCES	04/02/2012	$660.00
	JANPAK 5	04/03/2012	$475.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	N. GLANTZ & SON LLC	04/03/2012	$63.77
	W W GRAINGER 916	04/02/2012	$43.80
	W W GRAINGER 916	04/02/2012	$2,475.01
	PALMETTO SAFETY PRODUCTS	04/03/2012	$149.04
	OPTIMAL CHEMICAL	04/03/2012	$443.78
	FASTENAL COMPANY01	04/04/2012	$82.32
	HYMAN PAPER COMPANY	04/03/2012	$311.73
	W W GRAINGER 916	04/03/2012	$1,278.99
	W W GRAINGER 916	04/03/2012	$90.33
	W W GRAINGER 916	04/03/2012	$66.75
	W W GRAINGER 916	04/03/2012	$79.38
	PLANTS DIRECT INC	04/02/2012	$293.76
	W W GRAINGER 916	04/03/2012	$347.04
	W W GRAINGER 916	04/03/2012	$368.20
	SMITHTURF AND IRRIGATI	04/04/2012	$9.79
	SMITHTURF AND IRRIGATI	04/04/2012	$388.75
	SEARS ROEBUCK 4484	04/03/2012	$984.96
	MSC	04/05/2012	$473.67
	GROVE MEDICAL INC	04/04/2012	$779.59
	GRAYBAR ELECTRIC COMPANY	04/05/2012	$851.94
	HYMAN PAPER COMPANY	04/04/2012	$307.80
	W W GRAINGER 916	04/04/2012	$174.84
	W W GRAINGER 916	04/04/2012	$191.00
	MSC	04/07/2012	$157.89
	W W GRAINGER 916	04/05/2012	$108.97
	W W GRAINGER 916	04/05/2012	$32.76
	SOUTHEASTERN PAPER GROUP	04/07/2012	$2,189.48
	SOUTHEASTERN PAPER GROUP	04/06/2012	$1,279.22
	YOUNGS	04/07/2012	$151.02
	SOUTHEASTERN PAPER GROUP	04/06/2012	$256.90
	KAY PARK REC CORP	04/09/2012	$2,605.00
	LEGACY LOCKERS	04/09/2012	$4,741.20
	W W GRAINGER 916	04/09/2012	$264.35
	KIMBALL MIDWEST	04/09/2012	$274.29
	SHEALY ELECT 803-227-0599	04/10/2012	$74.91
	W W GRAINGER 916	04/09/2012	$250.35
	W W GRAINGER 916	04/09/2012	$131.11
	W W GRAINGER 916	04/09/2012	$506.05
	SHEALY ELECT 803-227-0599	04/10/2012	$1,108.08
	KIMBALL MIDWEST	04/09/2012	$129.66
	SMITHTURF AND IRRIGATI	04/10/2012	$334.55
	SHEALY ELECT 803-227-0599	04/10/2012	$440.64
	W W GRAINGER 916	04/09/2012	$38.77
	GRAYBAR ELECTRIC COMPANY	04/11/2012	$274.21
	WW GRAINGER	04/11/2012	$789.49
	GE APPLIANCE SALES #215	04/10/2012	$1,701.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	04/11/2012	$1,111.73
	W W GRAINGER 916	04/10/2012	$444.53
	SOUTHEASTERN PAPER GROUP	04/11/2012	$242.25
	W W GRAINGER 916	04/10/2012	$165.11
	SOUTHEASTERN PAPER GROUP	04/11/2012	$1,087.86
	WW GRAINGER	04/11/2012	$2,835.65
	W W GRAINGER 916	04/10/2012	$10.11
	WW GRAINGER	04/11/2012	$565.53
	AMSTEP PRODUCTS	04/11/2012	$132.33
	SMITHTURF AND IRRIGATI	04/12/2012	$35.27
	W W GRAINGER 916	04/11/2012	$115.08
	LOW COUNTRY GLASS	04/11/2012	$135.00
	W W GRAINGER 916	04/11/2012	$530.18
	W W GRAINGER 916	04/11/2012	$960.85
	J&P PARK SEED WHOLESAL	04/13/2012	$534.48
	PRO CHEM INC	04/13/2012	$896.13
	J&P PARK SEED WHOLESAL	04/13/2012	$370.75
	W W GRAINGER 916	04/12/2012	$544.32
	SMITHTURF AND IRRIGATI	04/13/2012	$329.21
	W W GRAINGER 916	04/13/2012	$124.42
	W W GRAINGER 916	04/12/2012	$142.52
	W W GRAINGER 916	04/13/2012	$168.69
	CONWAY AUTO PARTS	04/13/2012	$181.03
	W W GRAINGER 916	04/13/2012	$71.85
	W W GRAINGER 916	04/12/2012	$28.00
	SMITHTURF AND IRRIGATI	04/13/2012	$53.83
	W W GRAINGER 916	04/13/2012	$14.73
	W W GRAINGER 916	04/12/2012	$72.71
	AMERICAN INDUSTRIES IN	04/16/2012	$628.82
	INDUSTRIAL SOLUTIONS AND	04/16/2012	$1,241.20
	CAROLINA SUPPLY HOUSE	04/16/2012	$805.71
	CAROLINA TEXTILE RECYCLIN	04/16/2012	$286.31
	FASTENAL COMPANY01	04/16/2012	$213.81
	WW GRAINGER	04/17/2012	$356.52
	HAGEMEYER NA #26	04/17/2012	$684.67
	DISCOUNT TROPHY & CO C	04/17/2012	$587.98
	J&P PARK SEED WHOLESAL	04/18/2012	$182.16
	SOUTHEASTERN PAPER GROUP	04/17/2012	$187.06
	W W GRAINGER 916	04/16/2012	$883.01
	C C DICKSON CO 1030	04/18/2012	$592.09
	PALMETTO PARTS CO	04/18/2012	$27.42
	SOUTHEASTERN PAPER GROUP	04/18/2012	$54.13
	SOUTHERN AG 2	04/17/2012	$906.81
	SMITHTURF AND IRRIGATI	04/18/2012	$263.96
	COLUMBIA FLAG & BANNER	04/17/2012	$125.42
	THE HOME DEPOT 1116	04/18/2012	$77.87

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GROVE MEDICAL INC	04/18/2012	$492.80
	W W GRAINGER 916	04/19/2012	$32.79
	ADI SECURITY PRD CB	04/19/2012	$293.11
	INTERSTATE BATTERY SYSTEM	04/18/2012	$91.59
	PALMETTO PARTS CO	04/19/2012	$167.65
	MANSFIELD OIL LRG TKT	04/19/2012	$1,667.41
	SHERWIN WILLIAMS #2769	04/19/2012	$36.37
	W W GRAINGER 916	04/18/2012	$337.37
	EAST COAST DISTRIBUTORS	04/18/2012	$842.02
	GRAYBAR ELECTRIC COMPANY	04/19/2012	$891.00
	SHERWIN WILLIAMS #2769	04/19/2012	$90.94
	GEORGE SCOTT AND ASSOCIAT	04/19/2012	$157.00
	W W GRAINGER 916	04/18/2012	$148.50
	ADI SECURITY PRD JX	04/19/2012	$124.60
	JANPAK 5	04/20/2012	$1,823.66
	INTERSTATE BATTERY SYSTEM	04/20/2012	$64.59
	W W GRAINGER 916	04/20/2012	$133.94
	JOHNSON PLASTICS	04/20/2012	$659.94
	HAGEMEYER NA #26	04/19/2012	$366.72
	CONWAY AUTO PARTS	04/20/2012	$148.78
	SMITHTURF AND IRRIGATI	04/20/2012	$30.55
	HAGEMEYER NA #26	04/20/2012	$90.91
	SYX GLOBALINDUSTRIALEQ	04/20/2012	$218.53
	BAKER DIST CO 535	04/20/2012	$62.60
	CITY ELECTRIC SUPPLY	04/19/2012	$11.43
	ADI SECURITY PRD CB	04/19/2012	$267.58
	HAGEMEYER NA #26	04/20/2012	$938.12
	SEARS ROEBUC INTERNET	04/19/2012	$58.48
	PALMETTO CHEVROLET	04/20/2012	$49.46
	W W GRAINGER 916	04/20/2012	$143.70
	LOWES #01705	04/20/2012	$248.77
	REVELS TURF & TRACTOR	04/20/2012	$20.82
	CITY ELECTRIC SUPPLY	04/20/2012	$2,069.52
	JOHN DEERE LANDSCAPES593	04/23/2012	$392.20
	SMART CHEMICAL SUPPLY INC	04/22/2012	$327.24
	ALL AMERICAN POLY	04/23/2012	$1,149.60
	SURFSIDE EQUIPMENT RENTA	04/23/2012	$1,076.23
	ACCENT SIGNAGE SYSTEMS, I	04/23/2012	$234.10
	BAKER DIST CO 535	04/23/2012	$62.55
	PALMETTO PARTS CO	04/23/2012	$70.18
	W W GRAINGER 916	04/23/2012	$148.71
	CE MYRTLE BEACH	04/24/2012	$2,442.28
	W W GRAINGER 916	04/23/2012	$363.98
	SHERWIN WILLIAMS #2769	04/24/2012	$90.94
	JANPAK 5	04/24/2012	$593.90
	W W GRAINGER 916	04/23/2012	$50.14

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	D&L APPLIANCE PRTS CO#14	04/24/2012	$940.58
	LONGLEY SUPPLY CO	04/23/2012	$20.31
	ANDURAN INC	04/24/2012	$595.51
	SOUTHEASTERN PAPER GROUP	04/24/2012	$2,297.64
	PALMETTO PARTS CO	04/24/2012	$35.63
	CONWAY AUTO PARTS	04/24/2012	$116.62
	INDUSTRIAL SOLUTIONS AND	04/24/2012	$176.28
	SHERWIN WILLIAMS #2769	04/24/2012	$312.31
	JANPAK 5	04/24/2012	$488.13
	W W GRAINGER 916	04/24/2012	$51.57
	SOUTHEASTERN PAPER GROUP	04/25/2012	$1,839.20
	XPEDX-INTL PAPER	04/25/2012	$2,299.61
	ADI SECURITY PRD CB	04/25/2012	$428.95
	DISCOUNT TROPHY & CO C	04/25/2012	$195.84
	HYMAN PAPER COMPANY	04/24/2012	$122.12
	W W GRAINGER 916	04/24/2012	$384.02
	JANPAK 5	04/25/2012	$592.22
	CITY ELECTRIC SUPPLY	04/24/2012	$102.90
	W W GRAINGER 916	04/24/2012	$383.54
	SOUTHERN AG 2	04/24/2012	$147.48
	W W GRAINGER 916	04/24/2012	$437.89
	Rand 1018794399	04/26/2012	$114.02
	FASTENAL COMPANY01	04/26/2012	$69.16
	SSG SPORT SUPPLY GROUP	04/26/2012	$224.98
	C C DICKSON CO 1030	04/26/2012	$54.26
	C C DICKSON CO 1030	04/26/2012	$441.21
	SOUTHEASTERN PAPER GROUP	04/26/2012	$1,116.66
	HD SUPPLY ELEC. #5D	04/26/2012	$410.23
	CONWAY AUTO PARTS	04/26/2012	$168.44
	SOUTHEASTERN PAPER GROUP	04/26/2012	$1,296.00
	PALMETTO PARTS CO	04/26/2012	$67.08
	SCOTT MACHINE& E-BADGE	04/27/2012	$1,441.01
	ECK SUPPLY 37	04/26/2012	$242.13
	W W GRAINGER 916	04/26/2012	$3,884.95
	CITY ELECTRIC SUPPLY	04/26/2012	$932.85
	TIRE TOWN OF CONWAY	04/27/2012	$237.46
	W W GRAINGER 916	04/27/2012	$98.65
	JOHNSON PLASTICS	04/26/2012	$281.72
	GRAHAM SPORTS INC	04/26/2012	$32.95
	CONWAY AUTO PARTS	04/27/2012	$59.51
	LOWES #01705	04/27/2012	$56.74
	D&L APPLIANCE PRTS CO#14	04/27/2012	$284.49
	W W GRAINGER 916	04/27/2012	$57.70
	SHEALY ELECT 803-227-0599	04/26/2012	$91.49
	W W GRAINGER 916	04/27/2012	$254.05
	SIMMONS IRRIGATION SUPPLY	04/27/2012	$193.69

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	04/27/2012	$154.06
	SOUTHEASTERN PAPER GROUP	04/27/2012	$184.42
	W W GRAINGER 916	04/27/2012	$294.79
	THOMPSON STONE & MARBLE C	04/27/2012	$120.00
	GRAHAM SPORTS INC	04/24/2012	$691.74
	SOUTHEASTERN PAPER GROUP	04/28/2012	$3,603.36
			$111,020.13
HUNTER YURACHEK	BUDGET BUILDING C00 OF 00	04/23/2012	$1,016.60
			$1,016.60
J MICHAEL TRAPP	FISHER SCI ATL	03/30/2012	$898.42
	LOWES #01705	04/02/2012	$165.43
	FISHER SCI ATL	04/05/2012	$63.77
	FISHER SCI ATL	04/05/2012	$475.01
	FISHER SCI CHI	04/05/2012	$192.01
	FISHER SCI ATL	04/06/2012	$130.54
	ENVIRONMENTAL EXPRESS	04/05/2012	$606.83
	FISHER SCI ATL	04/07/2012	$27.95
	FISHER SCI ATL	04/06/2012	$298.37
	DICK'S CLOTHING&SPORTING	04/09/2012	$156.42
	LOWES #01705	04/10/2012	$236.41
	GUILDLINE INSTRUMENTS	04/10/2012	$687.00
	FISHER SCI ATL	04/12/2012	$581.15
	FISHER SCI ATL	04/12/2012	$240.15
	FISHER SCI ATL	04/13/2012	$140.26
	FOOD LION #1384	04/13/2012	$4.31
	LOWES #01705	04/17/2012	$113.64
	FISHER SCI ATL	04/19/2012	$409.52
	FISHER SCI ATL	04/24/2012	$58.65
	FISHER SCI ATL	04/24/2012	$150.66
	US PLASTICS/USP HOME	04/25/2012	$164.51
	MO BIO LABORATORIES, INC	04/25/2012	$198.27
	FISHER SCI ATL	04/27/2012	$849.74
	ENVIRONMENTAL EXPRESS	04/26/2012	$397.74
	FISHER SCI ATL	04/27/2012	$655.41
			$7,902.17
JACOB ROSIEK	FLAGS IMPORTER	04/02/2012	$101.00
	LOGOME.COM	04/11/2012	$1,609.91
	LOWES #01705	04/13/2012	$30.19
	BIKE STOP	04/17/2012	$388.29
	4IMPRINT	04/19/2012	$378.88
	WM SUPERCENTER#2712	04/26/2012	$35.66
	AWARDS PLUS	04/26/2012	$135.00
			$2,678.93
JACQUELINE GRIMES	FIRST TO THE FINISH INC	04/03/2012	$108.03
	EASTBAY INC	04/04/2012	$678.92

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GRIMES	LOWES #01705	04/13/2012	$18.60
			$805.55
JAIME SELLERS	FORMS AND SUPPLY - AOPD	04/04/2012	$459.71
	FORMS AND SUPPLY - AOPD	04/05/2012	$151.13
	FORMS AND SUPPLY - AOPD	04/10/2012	$2.79
	FORMS AND SUPPLY - AOPD	04/12/2012	$58.22
	DELTA AIR 0062302592993	04/16/2012	$495.20
	LOWCOUNTRY LACROSSE LLC	04/16/2012	$465.96
	SPORTSTEC	04/24/2012	$3,250.00
			$4,883.01
JAMES ARENDT	TERRYS CUSTOM FRAMING	04/12/2012	$70.57
	CONWAY AUTO PARTS	04/24/2012	$52.67
	TERRYS CUSTOM FRAMING	04/26/2012	$62.10
			$185.34
JAMES PHILLIPS	LOWES #01705	04/04/2012	$60.43
	LOWES #01705	04/06/2012	$15.72
	CONWAY RENTAL CENTER INC	04/10/2012	$46.00
	WEST MARINE #518	04/23/2012	$39.55
			$161.70
JAN BARRINGER	CDW GOVERNMENT	04/12/2012	$1,087.78
	FORMS AND SUPPLY - AOPD	04/13/2012	$239.90
			$1,327.68
JANE GUENTZEL	WM SUPERCENTER#4664	04/15/2012	$7.69
			$7.69
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	04/06/2012	$17.87
	NCS PEARSON	04/12/2012	$129.28
	LAKESHORE LEARNING MATER	04/25/2012	$542.12
			$689.27
JEFF POUNDS	DMI DELL HIGHER EDUC	04/13/2012	$291.00
	USAIRWAYS 0372468310554	04/20/2012	$380.20
			$671.20
JENNIFER PACKARD	FTD THE DAISY FAIR FLO	04/16/2012	$62.63
	SOUTH EASTERN INSTITUT	04/19/2012	$130.00
			$192.63
JENNIFER SELLERS	CHICOBAG	04/02/2012	$99.24
	LOWES #01705	04/10/2012	$30.14
	WM SUPERCENTER#0586	04/13/2012	$14.56
	WM SUPERCENTER#2712	04/17/2012	$261.95
	NEW WAVE EMBROIDERY	04/17/2012	$756.00
			$1,161.89
JENNIFER SILVER HR ADV GC	INDEED	04/02/2012	$2.81
	BOXWOOD TECH	04/03/2012	$400.00
	TCG	04/04/2012	$458.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	THE CHRONICLE	04/06/2012	$285.00
	BOXWOOD TECH	04/06/2012	$150.00
	NASPA/E-COMMERCE	04/06/2012	$200.00
	THE CHRONICLE	04/13/2012	$285.00
	THE AMERICAN PHILOSPHICAL	04/16/2012	$538.40
	CHRONICLEHI	04/16/2012	$260.00
	JOBTARGET LLC	04/16/2012	$220.00
	THE SUN NEWS	04/16/2012	$1,196.26
	THE CHRONICLE	04/20/2012	$285.00
			$4,280.47
JESS DANNELLY	NEW WAVE EMBROIDERY	04/11/2012	$207.90
			$207.90
JILL KINGSTON	DEES COMMUNICATIONS INC	04/04/2012	$109.97
	Staples Tech Soln	04/05/2012	$680.16
	Staples Tech Soln	04/10/2012	$144.72
	FORMS AND SUPPLY - AOPD	04/09/2012	$75.98
	Staples Tech Soln	04/11/2012	$217.08
	SPIRIT AIRL 4870078132913	04/10/2012	$423.58
	FORMS AND SUPPLY - AOPD	04/18/2012	$20.03
	FORMS AND SUPPLY - AOPD	04/18/2012	$208.52
	FORMS AND SUPPLY - AOPD	04/19/2012	$110.44
	FORMS AND SUPPLY - AOPD	04/24/2012	$24.86
			$2,015.34
JILLEIAN STACKHOUSE	COASTAL MARKETING GRAPHIC	04/25/2012	$287.60
			$287.60
JOAN TRUPIANO	FEDEXOFFICE 00015750	04/02/2012	$26.32
			$26.32
JOANNA DALTON	CCU BOOKSTORE #767	04/02/2012	$100.00
	FORMS AND SUPPLY - AOPD	04/05/2012	$146.76
	PMT MRCOFFEE	04/10/2012	$22.94
	THE CHRONICLE	04/18/2012	$40.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$53.51
	Amazon.com	04/26/2012	$35.36
	AT&T DATA	04/27/2012	$25.00
			$423.57
JOANNE MYERS	THE CHRONICLE	03/31/2012	$82.50
	RASIX COMPUTER CENTER	03/29/2012	$922.25
	ARC SERVICES/TRAINING	04/07/2012	$729.00
	ARC SERVICES/TRAINING	04/07/2012	$729.00
	ARC SERVICES/TRAINING	04/07/2012	$675.00
	WKH LIPPINCOTT WMS/WIL	04/13/2012	$81.87
	FORMS AND SUPPLY - AOPD	04/12/2012	$124.20
	CCU BOOKSTORE #767	04/16/2012	$171.07
	FORMS AND SUPPLY - AOPD	04/16/2012	$38.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE MYERS	FORMS AND SUPPLY - AOPD	04/18/2012	$62.73
			$3,616.33
JODY H DAVIS	BEACH BIKE AND AUTO	04/06/2012	$204.92
	HORRY TELEPHONE COOPERATI	04/10/2012	$215.99
	BEACH BIKE AND AUTO	04/13/2012	$433.82
	GATOR GRIP TRUCK ACCES	04/12/2012	$627.00
	BEACH BIKE AND AUTO	04/25/2012	$210.04
			$1,691.77
JOHN BRONG	WM SUPERCENTER#4664	04/02/2012	$22.64
	WM SUPERCENTER#4664	04/12/2012	$42.51
	WM SUPERCENTER#4664	04/18/2012	$42.16
	WM SUPERCENTER#2712	04/20/2012	$89.95
	LOWES #01705	04/25/2012	$202.50
			$399.76
JOHN CLENDENIN	CCU BOOKSTORE #767	04/10/2012	$43.09
	CCU MAIL SERVICES	04/11/2012	$5.75
	DELTA AIR 0062302452317	04/12/2012	$456.20
			$505.04
JOHN HANNA	MAC SOURCE INC	04/16/2012	$3,514.18
			$3,514.18
JOHN TONEY	BARBIZON CHARLOTTE INC	04/06/2012	$92.49
			$92.49
JOSH STONER	SHI CORP	04/17/2012	$62.13
	DMI DELL MEDIUM BUS	04/24/2012	$190.06
			$252.19
JUDITH DAVIS	COASTAL EDU FOUND	04/06/2012	$150.00
	CVS PHARMACY #7654 Q03	04/12/2012	$7.55
	MICHAELS #2056	04/12/2012	$80.56
	SASSY GIRL GIFTS & SPECIA	04/18/2012	$118.80
	ROSS STORES #1126	04/18/2012	$32.32
	SASSY GIRL GIFTS & SPECIA	04/20/2012	$17.28
			$406.51
JUDITH DOW	SC PARK SERVICE	03/31/2012	$36.89
	J W PEPPER	04/12/2012	$53.99
	MARIMBA ONE INC	04/19/2012	$460.00
			$550.88
JUDY CANNON	DMI DELL HIGHER EDUC	04/06/2012	$108.01
	WHOLESALE INDUSTRIAL ELEC	04/05/2012	$236.34
	HP DIRECT-PUBLICSECTOR	04/11/2012	$842.40
			$1,186.75
JUDY VOGT	WM SUPERCENTER#4664	04/03/2012	$37.43
	BARNES & NOBLE #2289	04/15/2012	$29.42
	TARGET 00009639	04/22/2012	$23.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.27
JULIE QUINN	Staples Tech Soln	03/31/2012	$94.12
	1800GOFEDEX 10010007	04/02/2012	$53.30
	USAIRWAYS 0377000791099	04/03/2012	$418.20
	FISHER SCI CHI	04/05/2012	$70.23
	AIRGAS NAT WELDERS #31	04/09/2012	$16.74
	AIRGAS NAT WELDERS #31	04/10/2012	$3.35
	FORMS AND SUPPLY - AOPD	04/10/2012	$65.99
	FISHER SCI CHI	04/18/2012	$36.79
	GREEN GEOLOGICAL	04/19/2012	$405.54
	LOWES #01705	04/23/2012	$152.87
	DMV INTERNET 205	04/25/2012	$6.00
	FISHER SCI CHI	04/25/2012	$135.31
	FISHER SCI ATL	04/25/2012	$436.04
	1800GOFEDEX 10010007	04/26/2012	$17.74
	OWW ORBITZ.COM	04/27/2012	$30.00
	1800GOFEDEX 10010007	04/26/2012	$1,017.17
	BUREAU OF MOTOR VEHICLES	04/27/2012	$5.00
			$2,964.39
JULIE WILSON	COASTLINE PET SUPPLY	04/18/2012	$49.05
	C.P.P INC	04/20/2012	$503.30
	APPLIED VIDEO SYSTEMS INC	04/26/2012	$968.47
	FORMS AND SUPPLY - AOPD	04/27/2012	$174.37
	C.P.P INC	04/27/2012	$141.10
			$1,836.29
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/31/2012	$983.64
	DMI DELL HIGHER EDUC	04/04/2012	$1,191.46
	DMI DELL HIGHER EDUC	04/04/2012	$107.99
	DMI DELL HIGHER EDUC	04/04/2012	$287.70
	DMI DELL HIGHER EDUC	04/04/2012	$45.69
	DMI DELL HIGHER EDUC	04/04/2012	$48.05
	DMI DELL HIGHER EDUC	04/04/2012	$53.13
	DMI DELL HIGHER EDUC	04/03/2012	$985.79
	DMI DELL HIGHER EDUC	04/04/2012	$243.00
	DMI DELL HIGHER EDUC	04/05/2012	$1,967.34
	DMI DELL HIGHER EDUC	04/06/2012	$1,497.12
	DMI DELL HIGHER EDUC	04/09/2012	$1,166.85
	DMI DELL HIGHER EDUC	04/09/2012	$1,497.12
	DMI DELL HIGHER EDUC	04/10/2012	$243.00
	DMI DELL HIGHER EDUC	04/10/2012	$246.12
	DMI DELL HIGHER EDUC	04/10/2012	$3,018.04
	DMI DELL HIGHER EDUC	04/11/2012	$1,967.34
	DMI DELL HIGHER EDUC	04/11/2012	$253.25
	DMI DELL HIGHER EDUC	04/11/2012	$107.99
	DMI DELL HIGHER EDUC	04/14/2012	$1,633.62

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	04/13/2012	$7,886.42
	DMI DELL HIGHER EDUC	04/16/2012	$6,531.83
	DMI DELL HIGHER EDUC	04/18/2012	$243.00
	DMI DELL HIGHER EDUC	04/21/2012	$1,442.34
	DMI DELL HIGHER EDUC	04/26/2012	$332.83
	DMI DELL HIGHER EDUC	04/25/2012	$1,691.25
	DMI DELL HIGHER EDUC	04/26/2012	$3,330.23
	DMI DELL HIGHER EDUC	04/25/2012	$207.35
	DMI DELL HIGHER EDUC	04/25/2012	$216.80
	DMI DELL HIGHER EDUC	04/25/2012	$794.87
	DMI DELL HIGHER EDUC	04/27/2012	$985.79
	DMI DELL HIGHER EDUC	04/28/2012	$3,531.26
	DMI DELL HIGHER EDUC	04/28/2012	$3,245.95
	DMI DELL HIGHER EDUC	04/28/2012	$1,177.07
	DMI DELL HIGHER EDUC	04/30/2012	$2,825.20
			$51,986.43
KAREN FLETCHER	NTL COUNCIL OF UNIV RESEA	04/11/2012	$350.00
	DELTA AIR 0062302668816	04/11/2012	$813.70
	DMI DELL HIGHER EDUC	04/21/2012	$371.81
			$1,535.51
KAREN WILLIAMS	RASIX COMPUTER CENTER	03/29/2012	$105.64
	FORMS AND SUPPLY - AOPD	04/17/2012	$8.48
	BATTERIESPLUS.COM	04/18/2012	$106.90
	FORMS AND SUPPLY - AOPD	04/18/2012	$9.53
	FORMS AND SUPPLY - AOPD	04/18/2012	$13.46
			$244.01
KATHRYN CAULFIELD	DELTA AIR 0067054433740	04/19/2012	$559.20
	MYNSM STORE	04/24/2012	$125.00
			$684.20
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	04/11/2012	$75.79
	SURF WATER PROMOTIONS	04/20/2012	$207.36
			$283.15
KAY HUNGERFORD	DUPLICATES INK	03/30/2012	$81.76
	THE UPS STORE 5691	04/05/2012	$34.05
	UNITED AIR 0162323999276	04/10/2012	$495.20
	WWW.THINGSREMEMBERED.COM	04/16/2012	$219.19
	UNITED AIR 0162324700480	04/17/2012	$492.20
	SPIRIT AIRL 4870078345105	04/18/2012	$253.58
	WM SUPERCENTER#4664	04/20/2012	$17.57
	AIRGAS NAT WELDERS #31	04/24/2012	$6.70
	SPIRIT AIRL 4870078452478	04/23/2012	$353.58
	LEBLEU CORPORATION	04/24/2012	$141.99
	USAIRWAYS 0372469082880	04/27/2012	$472.20
	SPIRIT AIRL 4870078559608	04/27/2012	$313.58
	INTERNATIONAL THESPIAN FE	04/27/2012	$735.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,616.60
KAY L ALFORD	WM SUPERCENTER#2712	04/09/2012	$38.55
	DMI DELL HIGHER EDUC	04/12/2012	$119.87
	NATIONAL COLLEGE TESTING	04/24/2012	$175.00
			$333.42
KELLEY GREEN	WM SUPERCENTER#4664	04/19/2012	$5.37
	PAYPAL STOREMARTIA	04/27/2012	$66.03
	AMAZON MKTPLACE PMTS	04/30/2012	$26.96
			$98.36
KELLI BARKER	FORMS AND SUPPLY - AOPD	04/10/2012	$156.65
			$156.65
KERRY P LORD	ECK SUPPLY 37	03/29/2012	$376.69
	LOWES #01705	04/12/2012	$94.98
	LOWES #01705	04/13/2012	$15.06
	BAKER DIST CO 535	04/24/2012	$35.95
			$522.68
KEVIN OLIVETT	FACEBOOK.COM SDMT3224B	04/12/2012	$36.27
	OFFICE DEPOT #243	04/13/2012	$281.24
	FACEBOOK.COM 8R5U3224B	04/19/2012	$29.30
	DUPLICATES INK	04/23/2012	$1,289.42
	FACEBOOK.COM BPNU3224B	04/25/2012	$7.86
			$1,644.09
KIMBERLY HARPER	DAHLE - CUTTER DIVISION	04/04/2012	$565.46
	48HOURPRINT.COM	04/05/2012	$87.04
	VIRTUAL TRAINING CO INC	04/06/2012	$30.00
	48HOURPRINT.COM	04/13/2012	$608.87
	TROPHY PLACE	04/12/2012	$8.64
	COMPU DIRECT OF MYRTLE BE	04/16/2012	$433.45
	LEBLEU CORPORATION	04/16/2012	$132.77
	FORMS AND SUPPLY - AOPD	04/17/2012	$60.48
	THE PRINTING PORT	04/17/2012	$1,333.80
	THE SUN NEWS	04/20/2012	$200.00
	DMI DELL HIGHER EDUC	04/24/2012	$182.94
	DMI DELL HIGHER EDUC	04/24/2012	$43.41
	DMI DELL HIGHER EDUC	04/24/2012	$247.74
	DRI AXMAG PDF TO FLASH	04/23/2012	$380.00
	DRI EXTENDED DOWNLOAD	04/23/2012	$10.95
	DUPLICATES INK	04/25/2012	$528.61
	DMI DELL HIGHER EDUC	04/25/2012	$337.80
			$5,191.96
KRISTINE CONNERY	UNITED LASER	04/03/2012	$123.12
	DBC BLICK ART MATERIAL	04/06/2012	$56.16
	AMAZON MKTPLACE PMTS	04/05/2012	$110.77
	UNITED LASER	04/05/2012	$40.51

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	DBC BLICK ART MATERIAL	04/06/2012	$11.38
	DBC BLICK ART MATERIAL	04/06/2012	$17.28
	UNITED LASER	04/09/2012	$64.80
	RENAISSANCE GRAPHIC ART I	04/10/2012	$257.60
	DMI DELL BUS ONLINE	04/11/2012	$285.09
	MITSUBISHI IMAGING	04/13/2012	$40.99
	DBC BLICK ART MATERIAL	04/13/2012	$54.05
	UNITED LASER	04/18/2012	$164.16
	DBC BLICK ART MATERIAL	04/20/2012	$12.78
	UNITED LASER	04/19/2012	$64.80
	FORMS AND SUPPLY - AOPD	04/19/2012	$137.40
	FORMS AND SUPPLY - AOPD	04/23/2012	$22.16
	FORMS AND SUPPLY - AOPD	04/24/2012	$11.08
	UNITED LASER	04/25/2012	$448.20
	STAPLS7085137973000001	04/28/2012	$67.71
			$1,990.04
LATOSHA RAMSEY	NEW WAVE EMBROIDERY	03/30/2012	$36.72
	AIRGAS NAT WELDERS #31	03/30/2012	$5.80
	NUESOFT TECHNOLOGIES INC	04/20/2012	$130.00
	PHARMACY BOARD	04/23/2012	$100.00
	AWARDS PLUS	04/27/2012	$8.64
	GENTELL	04/27/2012	$561.54
			$842.70
LAUREN ELDRIDGE	GRADUATION SOLUTIONS	04/11/2012	$324.56
	WM SUPERCENTER#4664	04/12/2012	$16.35
	CCU BOOKSTORE #767	04/18/2012	$77.70
	CCU BOOKSTORE #767	04/25/2012	$58.03
			$476.64
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	03/30/2012	$13.37
	CREATEFORLESS LLC	03/30/2012	$18.91
	PAPER AND MORE	03/29/2012	$87.95
	STUDIO ON FIRE	04/05/2012	$1,712.50
	AC MOORE STR 155	04/11/2012	$139.32
	AC MOORE STR 155	04/11/2012	$59.92
	FORMS AND SUPPLY - AOPD	04/13/2012	$213.53
	FORMS AND SUPPLY - AOPD	04/18/2012	$92.79
			$2,338.29
LISA B GORE	FORMS AND SUPPLY - AOPD	04/05/2012	$160.51
	FORMS AND SUPPLY - AOPD	04/10/2012	$19.06
	FORMS AND SUPPLY - AOPD	04/10/2012	$52.33
	FORMS AND SUPPLY - AOPD	04/25/2012	$15.57
			$247.47
LISA BELLAMY	FORMS AND SUPPLY - AOPD	04/02/2012	$19.05
	SOCIETY FOR HUMAN RESOURC	04/04/2012	$180.00
	CUPA HR	04/04/2012	$1,680.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	RASIX COMPUTER CENTER	04/04/2012	$61.11
	TALOTTA INC	04/10/2012	$1,096.24
	FORMS AND SUPPLY - AOPD	04/09/2012	$57.19
	AQUIRE SOLUTIONS INC	04/11/2012	$250.00
	RASIX COMPUTER CENTER	04/11/2012	$643.15
	RASIX COMPUTER CENTER	04/16/2012	$258.32
	WM SUPERCENTER#4664	04/18/2012	$59.28
	FORMS AND SUPPLY - AOPD	04/17/2012	$523.80
	RASIX COMPUTER CENTER	04/17/2012	$109.28
	WM SUPERCENTER#4664	04/23/2012	$46.28
	FORMS AND SUPPLY - AOPD	04/24/2012	$33.89
	FORMS AND SUPPLY - AOPD	04/26/2012	$114.77
	Staples Tech Soln	04/28/2012	$47.30
			$5,179.66
LISA DENT	FORMS AND SUPPLY - AOPD	04/18/2012	$82.70
			$82.70
LOIS PIERSON	SPIRIT AIRL 4870077875744	03/30/2012	$327.58
	FASTENAL COMPANY01	04/13/2012	$69.62
	FASTENAL COMPANY01	04/26/2012	$66.11
	FONDRIEST ENVIRONMENTAL I	04/27/2012	$236.37
	IDEXX DISTRIBUTION INC	04/27/2012	$947.34
			$1,647.02
LORI PATTERSON	FORMS AND SUPPLY - AOPD	04/20/2012	$140.25
	OFFICEMAX CT IN#528180	04/26/2012	$10.09
			$150.34
LYNN MILLARD	ASI ASSOCIATES, INC	03/30/2012	$299.56
	USAIRWAYS 0377051541487	04/09/2012	$301.70
	FORMS AND SUPPLY - AOPD	04/09/2012	$162.28
	N C T M	04/18/2012	$136.00
			$899.54
LYNN SILVER	OFB AP110601759JIP8O	04/02/2012	$7.00
	OFB AP110601MCFRID8O	04/03/2012	$7.00
	OFB AP110601MCBQ2R8O	04/03/2012	$7.00
	USAIRWAYS 0377016895146	04/02/2012	$1,159.20
	DELTA AIR 0067017216668	04/03/2012	$414.20
	USAIRWAYS 0377017216565	04/03/2012	$944.20
	USAIRWAYS 0377017461091	04/06/2012	$576.20
	OFB AP110601MG5AIH8O	04/06/2012	$7.00
	OFB AP110601M895YD8O	04/09/2012	$14.00
	OFB AP1106012MIQAS8O	04/10/2012	$7.00
	USAIRWAYS 0377017674326	04/09/2012	$515.50
	OFB AP1106012MOQWA8O	04/10/2012	$7.00
	USAIRWAYS 0377017674328	04/09/2012	$515.50
	OFB AP1106012OXN8D8O	04/11/2012	$7.00
	DELTA AIR 0067017675914	04/10/2012	$412.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	DELTA AIR 0067017675792	04/10/2012	$380.70
	UNITED AIR 0167017796337	04/11/2012	$390.20
	USAIRWAYS 0377017928384	04/12/2012	$490.20
	OFB AP1106012Q6VGW8O	04/13/2012	$7.00
	OFB AP1106012YME2B8O	04/17/2012	$7.00
	USAIRWAYS 0377018376772	04/17/2012	$850.60
	DELTA AIR 0067018651246	04/20/2012	$613.20
	OFB AP11060124L5RZ8O	04/20/2012	$7.00
			$7,346.30
LYNNE BROCK	COMPUSULT INC	03/31/2012	$1,527.12
	ATLAS.TI	03/30/2012	$598.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$105.73
	FORMS AND SUPPLY - AOPD	04/18/2012	$25.48
			$2,256.33
MAMADOU NDIAYE	DELTA AIR 0062303792378	04/17/2012	$377.60
	USAIRWAYS 0372467983032	04/17/2012	$366.10
			$743.70
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	04/01/2012	$374.21
	AIRGAS NAT WELDERS #31	03/30/2012	$86.40
	SOUTHERN WELDERS SUPPLY	04/03/2012	$66.74
	UNITED STATES INSTITUTE F	04/09/2012	$108.00
			$635.35
MARGARET DEWOLFE	RASIX COMPUTER CENTER	03/30/2012	$774.16
	RASIX COMPUTER CENTER	04/02/2012	$502.55
	STAPLS7084327195000002	04/05/2012	$64.40
	STAPLS7084327195000001	04/05/2012	$96.83
	SARAGLOVE.COM	04/05/2012	$640.35
	Staples Tech Soln	04/07/2012	$229.53
	AMAZON MKTPLACE PMTS	04/11/2012	$71.92
	PROMOTIONS NOW	04/10/2012	$393.25
	CMCCANN8	04/11/2012	$121.90
	ONE STOP PARTY SHOP	04/11/2012	$69.69
	SHI CORP	04/26/2012	$810.00
	STAPLS7085105785000001	04/28/2012	$202.28
	FEDEX 877131665178	04/27/2012	$121.41
			$4,098.27
MARK MATHEWS	BATTERIES PLUS 123	03/30/2012	$69.93
	HAGEMEYER NA #26	03/31/2012	$84.78
	INTERSTATE BATTERY SYSTEM	03/30/2012	$81.87
	EAST COAST METAL DIST 27	03/30/2012	$112.66
	DILLON SUPPLY	03/29/2012	$2.00
	CITY ELECTRIC #20	03/29/2012	$6.57
	ECK SUPPLY 37	03/29/2012	$191.16
	GENCO CHEMICALS	03/30/2012	$214.16
	CITY ELECTRIC SUPPLY	03/29/2012	$22.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	C C DICKSON CO 1030	03/30/2012	$136.98
	LONGLEY SUPPLY CO	03/29/2012	$629.28
	HD SUPPLY ELEC. #5D	03/30/2012	$10.04
	LOWES #01705	04/02/2012	$4.14
	THE HOME DEPOT 1116	04/02/2012	$5.04
	SHERWIN WILLIAMS #2769	04/03/2012	$54.56
	SHERWIN WILLIAMS #2769	04/03/2012	$217.89
	GRAND STRAND POWER EQUIPM	04/03/2012	$1,064.85
	LOWES #01705	04/03/2012	$12.39
	HD SUPPLY ELEC. #5D	04/03/2012	$1,217.40
	LOWES #01705	04/03/2012	$207.04
	HD SUPPLY ELEC. #5D	04/03/2012	$518.42
	CITY ELECTRIC SUPPLY	04/03/2012	$15.83
	LOWES #01705	04/04/2012	$127.15
	EAST COAST METAL DIST 27	04/04/2012	$987.34
	PALMETTO PARTS CO	04/04/2012	$191.38
	CONWAY FORD PARTS	04/03/2012	$77.13
	JOHN DEERE LANDSCAPES593	04/04/2012	$742.50
	EAST COAST METAL DIST 27	04/04/2012	$118.53
	C C DICKSON CO 1030	04/04/2012	$267.93
	CONWAY AUTO PARTS	04/04/2012	$29.46
	THE HOME DEPOT 1116	04/03/2012	$16.47
	BUILDER'S FIRST SOU	04/04/2012	$29.45
	FOOD LION #1384	04/05/2012	$203.01
	GENCO CHEMICALS	04/05/2012	$75.07
	PALMETTO PARTS CO	04/05/2012	$22.74
	ADVANCE AUTO PARTS #6064	04/04/2012	$28.07
	CONWAY AUTO PARTS	04/05/2012	$80.51
	BATTERIES PLUS 123	04/05/2012	$35.53
	HAGEMEYER NA #26	04/07/2012	$7.20
	C C DICKSON CO 1030	04/06/2012	$183.14
	CONWAY CHRYSLER, DODGE, J	04/05/2012	$36.18
	CONWAY AUTO PARTS	04/06/2012	$47.78
	SURFSIDE EQUIPMENT RENTA	04/06/2012	$15.27
	D&L APPLIANCE PRTS CO#14	04/09/2012	$523.85
	C C DICKSON CO 1030	04/09/2012	$30.81
	GRAHAM SPORTS INC	04/06/2012	$117.83
	GRAND STRAND POWER EQUIPM	04/09/2012	$68.66
	GRAHAM SPORTS INC	04/09/2012	$113.89
	BATTERIES PLUS 123	04/09/2012	$36.61
	HD SUPPLY ELEC. #5D	04/10/2012	$482.37
	PALMETTO PARTS CO	04/10/2012	$316.63
	SHERWIN WILLIAMS #2769	04/10/2012	$58.91
	EAST COAST METAL DIST 27	04/10/2012	$1,911.27
	LOWES #01705	04/10/2012	$374.04
	CREGGER COMPANY #10	04/10/2012	$4.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GENCO CHEMICALS	04/11/2012	$103.60
	GENERAL WHOLESALE DIST	04/11/2012	$149.95
	CONWAY AUTO PARTS	04/11/2012	$24.27
	LOWES #01705	04/11/2012	$17.71
	HD SUPPLY ELEC. #5D	04/11/2012	$509.76
	HD SUPPLY ELEC. #5D	04/11/2012	$294.31
	HAGEMEYER NA #26	04/05/2012	$301.42
	PALMETTO PARTS CO	04/12/2012	$578.82
	EAST COAST METAL DIST 27	04/12/2012	$346.13
	LONGLEY SUPPLY CO	04/11/2012	$80.54
	D&L APPLIANCE PRTS CO#14	04/12/2012	$269.36
	BATTERIES PLUS 123	04/12/2012	$94.82
	CONWAY AUTO PARTS	04/12/2012	$210.06
	D&L APPLIANCE PRTS CO#14	04/12/2012	$578.79
	C C DICKSON CO 1030	04/12/2012	$30.29
	CONWAY VACUUM CENTER	04/11/2012	$91.80
	SHERWIN WILLIAMS #2769	04/12/2012	$163.68
	CONWAY AUTO PARTS	04/13/2012	$61.68
	GRAHAM SPORTS INC	04/10/2012	$252.72
	WOLVERINE BRASS INC	04/12/2012	$466.50
	THE HOME DEPOT 1116	04/12/2012	$118.37
	AIRGAS NAT WELDERS #31	04/13/2012	$91.80
	LOWES #01705	04/13/2012	$19.38
	C C DICKSON CO 1030	04/13/2012	$196.20
	HD SUPPLY ELEC. #5D	04/13/2012	$278.48
	LOWES #00410	04/13/2012	$134.03
	GRAHAM SPORTS INC	04/13/2012	$106.92
	PALMETTO PARTS CO	04/13/2012	$343.05
	EAST COAST METAL DIST 27	04/13/2012	$61.86
	GRAHAM SPORTS INC	04/11/2012	$117.83
	GENCO CHEMICALS	04/13/2012	$116.43
	PALMETTO PARTS CO	04/16/2012	$284.35
	GRAND STRAND POWER EQUIPM	04/16/2012	$172.46
	GENCO CHEMICALS	04/16/2012	$89.68
	HD SUPPLY ELEC. #5D	04/16/2012	$33.91
	THE TRANE COMPANY	04/13/2012	$10.07
	EAST COAST METAL DIST 27	04/16/2012	$776.62
	EAST COAST METAL DIST 27	04/16/2012	$187.27
	HD SUPPLY ELEC. #5D	04/17/2012	$1,265.91
	C C DICKSON CO 1030	04/17/2012	$193.26
	PALMETTO PARTS CO	04/17/2012	$173.17
	CONWAY CHRYSLER, DODGE, J	04/17/2012	$102.17
	SHELL SMALL ENGINE INC	04/17/2012	$53.30
	INTERSTATE BATTERY SYSTEM	04/17/2012	$105.63
	WOLVERINE BRASS INC	04/17/2012	$353.94
	NOVA LIGHTING	04/17/2012	$3.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC SUPPLY	04/17/2012	$32.30
	CONWAY VACUUM CENTER	04/17/2012	$234.74
	CONWAY AUTO PARTS	04/18/2012	$117.81
	ALTMAN TRACTOR CO OF CON	04/18/2012	$208.94
	CITY ELECTRIC SUPPLY	04/18/2012	$93.00
	GRAHAM SPORTS INC	04/17/2012	$214.03
	GRAHAM SPORTS INC	04/18/2012	$25.75
	SHERWIN WILLIAMS #2769	04/27/2012	$18.19
			$23,202.17
MARY SUE KEASLER	OFB AP110601L7G7EV5W	03/30/2012	$7.00
	UNITED AIR 0167016751976	03/30/2012	$878.47
	EXELIS VIS	04/04/2012	$800.00
	EXELIS VIS	04/04/2012	$348.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$24.55
	SIGMA ALDRICH US	04/11/2012	$94.56
	SIGMA ALDRICH US	04/11/2012	$279.82
	QUARK ENTERPRISES INC	04/12/2012	$507.08
	KOLDROK WATERS & COFFEE	04/17/2012	$7.72
	Staples Tech Soln	04/24/2012	$198.66
	MIKROMASCH USA	04/25/2012	$915.00
	Staples Tech Soln	04/26/2012	$31.44
	LEGO EDUCATION	04/27/2012	$208.49
	JAMECO/JIMPAK ELECTRONICS	04/26/2012	$1,627.52
			$5,928.31
MAXIMILIAN MELLO	CITY OF MB CRABTREE GYM	04/11/2012	$300.00
	LACROSSEMONKEY.COM	04/11/2012	$210.98
	JIFFYSHIRTS.COM US	04/13/2012	$777.07
	COASTAL SCUBA NMB	04/13/2012	$340.00
	BALL BAT AND GLOVE LLC	04/16/2012	$140.40
	RUSSELL / SPALDING	04/28/2012	$77.85
			$1,846.30
MELISSA TODD	Staples Tech Soln	04/07/2012	$114.11
	FORMS AND SUPPLY - AOPD	04/10/2012	$47.56
			$161.67
MELISSA-ANNE BLIZZARD	WM SUPERCENTER#4664	04/02/2012	$19.38
	WM SUPERCENTER#4664	04/03/2012	$32.01
	SUNNY CLEANERS	04/23/2012	$284.74
	LOWES #01705	04/24/2012	$118.93
	WM SUPERCENTER#4664	04/26/2012	$18.87
			$473.93
MEREDITH KAHL	HILTON GARDEN INN WORCEST	04/03/2012	$485.00
	GREAT GIFTS4UCOM	04/04/2012	$2,551.85
	BAUDVILLE INC	04/07/2012	$287.53
	WM SUPERCENTER#4664	04/10/2012	$11.24
	LOWE'S FOODS #234	04/12/2012	$5.96

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KAHL	OLD NAVY 5803	04/14/2012	$244.86
	LOWE'S FOODS #234	04/12/2012	$41.80
	OLD NAVY ON-LINE	04/18/2012	$417.79
	OLD NAVY ON-LINE	04/19/2012	$400.63
	OLD NAVY ON-LINE	04/21/2012	$257.04
			$4,703.70
MICHAEL JACOBS	AUTHORIZENET	04/02/2012	$27.70
	BAR BARCODES INC	04/04/2012	$256.03
	CCU ATHLETIC TICKET OFFI	04/06/2012	$12.00
	FORMS AND SUPPLY - AOPD	04/09/2012	$39.69
	WM SUPERCENTER#4664	04/11/2012	$54.49
	CCU ATHLETIC TICKET OFFI	04/12/2012	$3.00
	CCU ATHLETIC TICKET OFFI	04/12/2012	$8.00
	CCU ATHLETIC TICKET OFFI	04/12/2012	$106.00
	PARTY MAKER 38TH AVE	04/18/2012	$92.63
	BAR BARCODES INC	04/19/2012	$306.03
	WM SUPERCENTER#4664	04/23/2012	$21.86
	FOOD LION #1384	04/26/2012	$15.72
	BAR BARCODES INC	04/27/2012	$45.95
	CCU BOOKSTORE #767	04/27/2012	$17.03
			$1,006.13
MIRINDA CHESTNUT	BLACK MULE PRINT SERVI	04/05/2012	$338.81
			$338.81
MOLLY FRENCH	FISHER SCI ATL	03/30/2012	$59.02
	DMI DELL HIGHER EDUC	03/31/2012	$21.59
	FORMS AND SUPPLY - AOPD	03/29/2012	$114.84
	RASIX COMPUTER CENTER	03/29/2012	$52.82
	RASIX COMPUTER CENTER	03/29/2012	$223.13
	RASIX COMPUTER CENTER	04/02/2012	$60.71
	BIO MATRIX INC 00 OF 00	04/05/2012	$20.00
	VWR INTERNATIONAL INC	04/08/2012	$48.55
	VWR INTERNATIONAL INC	04/08/2012	$68.96
	AIRGAS NAT WELDERS #31	04/09/2012	$31.97
	ALLIGATOR ADVENTURE	04/13/2012	$142.50
	FISHER SCI ATL	04/13/2012	$278.93
	FORMS AND SUPPLY - AOPD	04/13/2012	$22.57
	FORMS AND SUPPLY - AOPD	04/13/2012	$110.35
	FORMS AND SUPPLY - AOPD	04/16/2012	$24.58
	AIRGAS NAT WELDERS #31	04/18/2012	$41.62
	VWR INTERNATIONAL INC	04/20/2012	$19.35
	VWR INTERNATIONAL INC	04/20/2012	$32.90
	RASIX COMPUTER CENTER	04/18/2012	$326.08
	VWR INTERNATIONAL INC	04/27/2012	$22.22
	SIGMA ALDRICH US	04/26/2012	$213.19
	Staples Tech Soln	04/27/2012	$32.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	DURALINE IMAGING INC	04/26/2012	$110.67
			$2,078.89
NICHOLAS DESTEFANO	PAYPAL SOUTHCAROLI	04/02/2012	$30.00
	FOOD LION #1384	04/20/2012	$26.21
			$56.21
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	03/29/2012	$11.43
	FORMS AND SUPPLY - AOPD	04/02/2012	$74.75
	MYRTLE BEACH PELICANS	04/10/2012	$200.00
	DMI DELL HIGHER EDUC	04/11/2012	$182.94
	ABET, INC.	04/12/2012	$425.00
	TREVIGEN INC	04/18/2012	$181.00
	LEBLEU CORPORATION	04/18/2012	$62.65
	FORMS AND SUPPLY - AOPD	04/19/2012	$68.93
	DELL SALES & SERVICE	04/20/2012	$95.03
	DELL SALES & SERVICE	04/20/2012	$75.59
	RASIX COMPUTER CENTER	04/23/2012	$95.07
	USCG FINANCE CENTER	04/25/2012	$300.00
	ONSET COMPUTER CORPORATIO	04/26/2012	$1,211.00
			$2,983.39
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	03/29/2012	$177.09
	PAYPAL ASCUE	03/30/2012	$355.00
	RASIX COMPUTER CENTER	04/03/2012	$716.73
	BAYSCAN TECHNOLOGY	04/04/2012	$30.00
	PAYPAL ASCUE	04/05/2012	$155.00
	SOUTHERN COMPUTER WARE	04/06/2012	$222.89
	SOUTHERN COMPUTER WARE	04/11/2012	$114.07
	MULTI MEDIA SERVICES	04/19/2012	$110.00
	RASIX COMPUTER CENTER	04/20/2012	$308.66
	PAYPAL REMOTELEARN	04/25/2012	$415.00
	THE CLOCK DEPOT	04/25/2012	$53.90
	Staples Tech Soln	04/25/2012	$24.26
	SOUTHERN COMPUTER WARE	04/26/2012	$99.25
			$2,781.85
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	04/05/2012	$52.66
	ENTERPRISE RENT-A-CAR	04/24/2012	$515.96
			$568.62
PATRICIA TAYLOR	INT OMBUDSMAN ASSOC	04/20/2012	$170.00
	FORMS AND SUPPLY - AOPD	04/27/2012	$206.10
			$376.10
PAUL HOGAN	RASIX COMPUTER CENTER	03/30/2012	$94.67
	SHI CORP	04/06/2012	$62.13
	RASIX COMPUTER CENTER	04/23/2012	$285.39
			$442.19
PAULA DRUMMOND	AMAZON MKTPLACE PMTS	04/03/2012	$21.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA DRUMMOND	FOOD LION #0916	04/07/2012	$29.96
			$51.89
PAULA GWALTNEY	OFFICE MAX	04/14/2012	$18.52
	FORMS AND SUPPLY - AOPD	04/18/2012	$182.46
	WM SUPERCENTER#4664	04/21/2012	$15.50
			$216.48
PAULA HOLT	FORMS AND SUPPLY - AOPD	04/03/2012	$264.44
	FORMS AND SUPPLY - AOPD	04/03/2012	$19.26
	FORMS AND SUPPLY - AOPD	04/05/2012	$34.67
	FORMS AND SUPPLY - AOPD	04/10/2012	$81.62
	SEARS ROEBUCK 1795	04/12/2012	$114.44
	SEARS ROEBUCK 1795	04/16/2012	$103.54
	FORMS AND SUPPLY - AOPD	04/18/2012	$128.39
	FORMS AND SUPPLY - AOPD	04/19/2012	$41.97
	SEARS ROEBUCK 1795	04/21/2012	$108.99
	SEARS ROEBUCK 1795	04/20/2012	$108.99
	SEARS ROEBUCK 1795	04/22/2012	$91.04
	COMPLIANCESIGNS.COM	04/24/2012	$117.00
	SEARS ROEBUCK 1795	04/24/2012	$81.74
	FORMS AND SUPPLY - AOPD	04/24/2012	$59.57
	SEARS ROEBUCK 1795	04/24/2012	$70.84
	FORMS AND SUPPLY - AOPD	04/24/2012	$15.06
	FORMS AND SUPPLY - AOPD	04/27/2012	$19.26
			$1,460.82
PAULA LIPPERT	NACADA	03/29/2012	$235.00
	NACADA	03/29/2012	$235.00
	RASIX COMPUTER CENTER	03/29/2012	$132.72
	SOUTHERN COMPUTER WARE	04/02/2012	$25.10
	Amazon.com	04/19/2012	$160.65
	Amazon.com	04/19/2012	$107.10
	FORMS AND SUPPLY - AOPD	04/20/2012	$67.87
	Amazon.com	04/26/2012	$160.15
			$1,123.59
PHILLIP MOORE	WM SUPERCENTER#0586	04/11/2012	$28.99
	MOBILE VISION	04/11/2012	$2,000.00
	MOBILE VISION	04/11/2012	$63.60
	MYRTLE BEACH COMMUNICATI	04/17/2012	$98.73
	STAR ELECTRIC VEHICLES	04/26/2012	$1,800.00
			$3,991.32
POPPY HEPP	FORMS AND SUPPLY-AOPD	04/04/2012	$18.51
	NASPA-AUTHORIZE.NET	04/27/2012	$865.00
	FORMS AND SUPPLY - AOPD	04/27/2012	$96.18
			$979.69
PORTER NELSON MEDLEY III	AUTHORIZENET	04/02/2012	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.75
RACHEL HARRIS	FRAME DESTINATION	03/29/2012	$99.98
	COOKES CRATING INC	03/30/2012	$44.00
	AMERICAN ASSOC OF MUSEUM	03/30/2012	$110.00
	LOWES #01705	04/03/2012	$97.05
	48HOURPRINT.COM	04/06/2012	$114.01
	DMI DELL HIGHER EDUC	04/10/2012	$158.74
	DELL SALES & SERVICE	04/13/2012	$107.99
	48HOURPRINT.COM	04/17/2012	$188.21
			$919.98
RICHARD PETERSON	US PLASTICS/USP HOME	04/10/2012	$64.09
	LOWES #01705	04/11/2012	$131.84
	LOWES #01705	04/11/2012	$8.07
	LOWES #01705	04/20/2012	$50.65
	US PLASTICS/USP HOME	04/23/2012	$174.19
	VWR INTERNATIONAL INC	04/27/2012	$42.66
			$471.50
RICHARD VISO	ONSET COMPUTER CORPORATIO	03/30/2012	$1,289.00
	WM SUPERCENTER#0639	04/01/2012	$106.95
	AMER SCTY LIMNLGY AND OC	03/30/2012	$60.00
			$1,455.95
RITA SMITH	FORMS AND SUPPLY - AOPD	03/29/2012	$184.24
	FORMS AND SUPPLY - AOPD	04/03/2012	$217.44
	STAPLS7084259382000001	04/04/2012	$58.86
	FORMS AND SUPPLY - AOPD	04/04/2012	$88.20
	FORMS AND SUPPLY - AOPD	04/12/2012	$29.32
	FORMS AND SUPPLY - AOPD	04/13/2012	$66.17
	FORMS AND SUPPLY - AOPD	04/17/2012	$19.45
	FORMS AND SUPPLY - AOPD	04/23/2012	$60.15
	FORMS AND SUPPLY - AOPD	04/24/2012	$9.86
			$733.69
ROB REED	RESERVE HARBOR YACHT C	03/31/2012	$682.70
			$682.70
ROBIN STRICKLAND	NIGP.ORG	04/19/2012	$460.00
			$460.00
ROBYN DIVEN	SOUTHERN COMPUTER WARE	03/30/2012	$40.66
			$40.66
ROSEMARY PLEASANT	SIGMA TAU DELTA INT'L	04/11/2012	$135.00
	SIGMA TAU DELTA INT'L	04/12/2012	$629.00
	DMI DELL HIGHER EDUC	04/18/2012	$68.03
	SIGMA TAU DELTA INT'L	04/18/2012	$74.00
			$906.03
ROY VIA	AIRGAS NAT WELDERS #31	03/30/2012	$8.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	HYDRAULIC	03/30/2012	$37.31
	GRAHAM SPORTS INC	03/30/2012	$9.09
	TRI STATE PUMP & CONTROL	04/03/2012	$49.81
	INTERSTATE BATTERY SYSTEM	04/04/2012	$231.56
	LOWES #01705	04/06/2012	$47.48
	SMITHTURF AND IRRIGATI	04/10/2012	$314.95
	R & R PRODUCTS INC	04/09/2012	$164.28
	SHELL SMALL ENGINE INC	04/10/2012	$59.19
	HYDRAULIC	04/09/2012	$62.82
	MARTIN'S SALES & SERVICE	04/10/2012	$12.00
	SMITHTURF AND IRRIGATI	04/11/2012	$262.49
	R & R PRODUCTS INC	04/11/2012	$22.68
	INTERSTATE BATTERY SYSTEM	04/11/2012	$45.15
	REVELS TURF & TRACTOR	04/11/2012	$722.11
	SMITHTURF AND IRRIGATI	04/12/2012	$1.14
	R & R PRODUCTS INC	04/12/2012	$142.08
	HYDRAULIC	04/12/2012	$11.72
	TRI STATE PUMP & CONTROL	04/12/2012	$661.48
	TRI STATE PUMP & CONTROL	04/12/2012	$414.22
	R & R PRODUCTS INC	04/17/2012	$266.16
	TRI STATE PUMP & CONTROL	04/16/2012	$773.13
	REVELS TURF & TRACTOR	04/18/2012	$251.94
			$4,571.49
SAMANTHA BYRD	FORMS AND SUPPLY - AOPD	04/03/2012	$21.34
	FORMS AND SUPPLY - AOPD	04/05/2012	$71.65
	FORMS AND SUPPLY - AOPD	04/12/2012	$38.75
	FORMS AND SUPPLY - AOPD	04/20/2012	$119.07
	STAPLS7084943025000001	04/24/2012	$34.83
			$285.64
SAMANTHA HOOVER	WM SUPERCENTER#2712	04/19/2012	$149.40
	WM SUPERCENTER#4664	04/26/2012	$52.26
			$201.66
SAMUEL GARY JR	FRANCIS MARION	04/03/2012	$34.01
	WACCA WACHE MARINA LLC	04/04/2012	$872.80
	SEWEE OUTPOST	04/09/2012	$10.75
	MARKETTE #21	04/10/2012	$51.70
	MARKETTE #21	04/14/2012	$56.08
	USAIRWAYS 0372467497186	04/13/2012	$706.70
	MARKETTE #21	04/17/2012	$33.11
	MARKETTE #21	04/20/2012	$77.51
	THE HOME DEPOT 1122	04/20/2012	$42.04
	WEST MARINE 1208	04/26/2012	$924.49
			$2,809.19
SANDEE OLIVER	FEDEX 405608594	03/30/2012	$30.21
	FORMS AND SUPPLY - AOPD	04/02/2012	$123.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	IWAIVE INFORMATIONS SYSTE	04/10/2012	$2,595.00
	FORMS AND SUPPLY - AOPD	04/11/2012	$41.76
	THE OFFICE PAL	04/19/2012	$1,084.32
	OFB AP110601NGHQER8O	04/24/2012	$7.00
	DELTA AIR 0067018966272	04/24/2012	$446.70
	THE STELTER COMPANY	04/25/2012	$1,000.00
	FORMS AND SUPPLY - AOPD	04/27/2012	$118.94
			$5,447.60
SANDRA BALDRIDGE	FORMS AND SUPPLY - AOPD	03/30/2012	$287.26
	DAVID VINE ASSOCIATES	04/03/2012	$765.00
	FORMS AND SUPPLY - AOPD	04/05/2012	$10.51
	WRIGHT JOHNSTON UNIFORMS	04/05/2012	$252.47
	BEACH BIKE AND AUTO	04/11/2012	$154.06
	WRIGHT JOHNSTON UNIFORMS	04/11/2012	$260.62
	GAL GALLS INC	04/12/2012	$337.51
	HERALD OFFICE SUPPLY INC	04/12/2012	$614.52
	FORMS AND SUPPLY - AOPD	04/12/2012	$49.50
	Staples Tech Soln	04/17/2012	$160.98
	GAL GALLS INC	04/19/2012	$194.47
	DMI DELL HIGHER EDUC	04/19/2012	$13.08
	DMI DELL HIGHER EDUC	04/24/2012	$139.08
			$3,239.06
SANDRA CANNONE	AWARDS PLUS	04/16/2012	$37.80
	HERALD OFFICE SUPPLY INC	04/20/2012	$1,253.37
	RASIX COMPUTER CENTER	04/25/2012	$849.94
			$2,141.11
SANDRA HATCHER	Staples Tech Soln	03/31/2012	$166.72
	SEARS ROEBUCK 1795	04/01/2012	$130.79
	PJ VENTURES INC	04/04/2012	$2,295.00
	Staples Tech Soln	04/06/2012	$248.54
	Staples Tech Soln	04/12/2012	$315.06
	Staples Tech Soln	04/17/2012	$140.23
	FORMS AND SUPPLY - AOPD	04/18/2012	$27.22
	FORMS AND SUPPLY - AOPD	04/19/2012	$186.87
	FORMS AND SUPPLY - AOPD	04/20/2012	$83.15
	Staples Tech Soln	04/27/2012	$233.05
			$3,826.63
SANDY MISHOE	FORMS AND SUPPLY - AOPD	03/29/2012	$49.09
	DELTA AIR 0067977847600	04/10/2012	$526.20
	DELTA AIR 0067977847601	04/10/2012	$526.20
	DELTA AIR 0067977847602	04/10/2012	$526.20
	Amazon.com	04/13/2012	$56.97
	TROPHY PLACE	04/13/2012	$10.80
	USAIRWAYS 0372467481761	04/13/2012	$411.20
	USAIRWAYS 0372467481760	04/13/2012	$411.20

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Cardholder	Vendor Name	Purchase Date	Amount
SANDY MISHOE	TROPHY PLACE	04/25/2012	$54.00
	LEBLEU CORPORATION	04/25/2012	$41.69
	Amazon.com	04/28/2012	$44.46
			$2,658.01
SARA VEACH	BRANDERS.COM	03/30/2012	$369.36
	AIRGAS NAT WELDERS #31	03/30/2012	$2.90
	IMAGE PROMOTIONS	04/12/2012	$731.19
	WM SUPERCENTER#0586	04/19/2012	$5.91
	FORMS AND SUPPLY - AOPD	04/18/2012	$281.13
	FORMS AND SUPPLY - AOPD	04/19/2012	$34.08
			$1,424.57
SARAH RABON	FORMS AND SUPPLY - AOPD	03/30/2012	$98.79
			$98.79
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	03/30/2012	$698.39
	CBORD GROUP	04/18/2012	$2,235.60
			$2,933.99
SEAN STOUT	AWARDS PLUS	04/13/2012	$158.76
			$158.76
SHAMEKA MONTGOMERY	Staples Tech Soln	04/04/2012	$36.18
	FORMS AND SUPPLY - AOPD	04/05/2012	$81.82
			$118.00
SHAWN SEASE	PAPERLESS POST	03/29/2012	$195.00
	AC MOORE STR 155	04/11/2012	$205.97
	CONWAY RENTAL CENTER INC	04/25/2012	$299.16
			$700.13
SHEILA LANE	FORMS AND SUPPLY - AOPD	04/12/2012	$108.02
	COASTAL MARKETING GRAPHIC	04/16/2012	$388.80
			$496.82
SHELLY OWENS	CUPA HR	04/11/2012	$1,075.50
			$1,075.50
SONYA WOODS	PCI MEDCO SUPPLY	03/30/2012	$74.88
	DMV INTERNET 205	04/13/2012	$6.00
	DOT DMV DL MOTOR VEH R	04/17/2012	$11.00
	TXDPS DRIVER RECORD	04/17/2012	$12.00
			$103.88
STELLA GORE	ELVIS SERVICE COMPANY	03/30/2012	$540.00
	FORMS AND SUPPLY - AOPD	04/03/2012	$14.55
	FORMS AND SUPPLY - AOPD	04/09/2012	$102.24
			$656.79
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	03/31/2012	$38.94
	AMAZON MKTPLACE PMTS	04/12/2012	$23.98
	AMAZON MKTPLACE PMTS	04/12/2012	$21.94

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	AMAZON MKTPLACE PMTS	04/12/2012	$7.94
	AMAZON MKTPLACE PMTS	04/13/2012	$9.98
	AMAZON MKTPLACE PMTS	04/14/2012	$22.05
	AMAZON MKTPLACE PMTS	04/15/2012	$42.99
	AMAZON MKTPLACE PMTS	04/13/2012	$42.38
	AMAZON MKTPLACE PMTS	04/14/2012	$8.97
	AMAZON MKTPLACE PMTS	04/14/2012	$22.49
	AMAZON MKTPLACE PMTS	04/14/2012	$37.98
	AMAZON MKTPLACE PMTS	04/13/2012	$45.41
	AMAZON MKTPLACE PMTS	04/14/2012	$42.99
	AMAZON MKTPLACE PMTS	04/13/2012	$22.98
	AMAZON MKTPLACE PMTS	04/13/2012	$14.49
	AMAZON MKTPLACE PMTS	04/13/2012	$18.99
	AMAZON MKTPLACE PMTS	04/13/2012	$9.99
	AMAZON MKTPLACE PMTS	04/13/2012	$49.99
	AMAZON MKTPLACE PMTS	04/13/2012	$26.98
	AMAZON MKTPLACE PMTS	04/13/2012	$21.93
	Amazon.com	04/16/2012	$60.18
	AMAZON MKTPLACE PMTS	04/16/2012	$70.61
	AMAZON MKTPLACE PMTS	04/16/2012	$57.43
	AMAZON MKTPLACE PMTS	04/16/2012	$32.57
	AMAZON MKTPLACE PMTS	04/16/2012	$48.96
	AMAZON MKTPLACE PMTS	04/17/2012	$39.49
	DMI DELL HIGHER EDUC	04/17/2012	$66.85
	AMAZON MKTPLACE PMTS	04/18/2012	$28.91
	AMAZON MKTPLACE PMTS	04/21/2012	$22.99
	KINGSLEY NORTH INC	04/23/2012	$179.95
	STONEY KNOLL GARDE	04/24/2012	$290.54
	FORMS AND SUPPLY - AOPD	04/26/2012	$268.66
			$1,700.53
SUSAN LIBES	FISHER SCI ATL	04/24/2012	$283.60
			$283.60
SUSAN SOUCY	Amazon.com	03/31/2012	$126.96
	WE PLAY SPORTS	03/30/2012	$51.17
	AMAZON MKTPLACE PMTS	03/31/2012	$401.99
	Staples Tech Soln	03/31/2012	$271.92
	AMAZON MKTPLACE PMTS	03/30/2012	$324.95
	FORESTRY SUPPLIERS	03/30/2012	$38.81
	AMAZON MKTPLACE PMTS	04/03/2012	$238.17
	Amazon.com	04/03/2012	$85.28
	OFFICE DEPOT #1214	04/02/2012	$33.91
	ULINE SHIP SUPPLIES	04/06/2012	$97.69
	Amazon.com	04/11/2012	$710.11
	RIPLEYS AQUARIUM MB	04/11/2012	$136.50
	NORTHWEST MARINE TECH	04/12/2012	$326.00
	RIPLEYS AQUARIUM MB	04/11/2012	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	RIPLEYS AQUARIUM MB	04/11/2012	$292.50
	RIPLEYS AQUARIUM MB	04/11/2012	$130.00
	RIPLEYS AQUARIUM MB	04/11/2012	$104.00
	RIPLEYS AQUARIUM MB	04/11/2012	$117.00
	RIPLEYS AQUARIUM MB	04/11/2012	$123.50
	RIPLEYS AQUARIUM MB	04/11/2012	$104.00
	RIPLEYS AQUARIUM MB	04/11/2012	$279.50
	AIRGAS NAT WELDERS #31	04/13/2012	$73.66
	DELTA AIR 0067053378919	04/16/2012	$1,085.70
	YAHOO! TRAVEL	04/16/2012	$6.99
	LEEDS PRECISION INSTRUME	04/17/2012	$65.00
	SPIRIT AIRL 4870078387050	04/20/2012	$327.36
	ECOLOGY PROJECT	04/20/2012	$588.69
	SPIRIT AIRL 4870078387583	04/20/2012	$399.31
	PET SOLUTIONS	04/20/2012	$55.96
	AQUATIC	04/24/2012	$96.15
	FISHER SCI ATL	04/24/2012	$157.19
	A PLUS MARINE INC	04/24/2012	$215.65
	PRESERVATION STATION	04/26/2012	$750.00
	MICRODAQ COM LTD	04/26/2012	$421.68
	Staples Tech Soln	04/28/2012	$128.47
			$8,495.77
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	03/29/2012	$92.18
	FORMS AND SUPPLY - AOPD	04/02/2012	$35.25
	LEBLEU CORPORATION	04/18/2012	$57.16
	RASIX COMPUTER CENTER	04/20/2012	$108.67
	FORMS AND SUPPLY - AOPD	04/23/2012	$25.25
	FORMS AND SUPPLY - AOPD	04/27/2012	$95.58
			$414.09
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	04/12/2012	$19.26
	GREGORY POOLE EQUIPMEN	04/16/2012	$68.00
	FORMS AND SUPPLY - AOPD	04/17/2012	$99.55
	BAR BARCODES INC	04/24/2012	$70.54
	WM SUPERCENTER#4664	04/26/2012	$33.26
			$290.61
TABITHA SINGLETARY	SNAP SURVEYS, LTD	03/30/2012	$1,195.00
	SPIRIT AIRL 4870077873437	03/30/2012	$112.00
	SPIRIT AIRL 4870077866388	03/30/2012	$564.32
	APLU	04/04/2012	$1,500.00
	CUPA HR	04/09/2012	$665.00
	SPIRIT AIRL 4870078511676	04/25/2012	$290.37
			$4,326.69
TARA SAVILLE JOSEY	ARC LOCAL CHAPTER	04/13/2012	$315.00
	POWER SYSTEMS	04/19/2012	$895.82
			$1,210.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	BAUDVILLE INC	04/04/2012	$166.50
	FORMS AND SUPPLY - AOPD	04/05/2012	$70.10
	NATIVE SONS	04/09/2012	$448.00
	Staples Tech Soln	04/11/2012	$195.96
	Staples Tech Soln	04/12/2012	$195.96
	IRON MOUNTAIN	04/16/2012	$100.00
	Staples Tech Soln	04/17/2012	$322.66
	Staples Tech Soln	04/20/2012	$431.61
	Staples Tech Soln	04/21/2012	$69.10
	Staples Tech Soln	04/20/2012	$256.93
	Amazon.com	04/23/2012	$28.97
			$2,285.79
THOMAS MEZZAPELLE	CONWAY AUTO PARTS	03/30/2012	$58.24
	RADIOSHACK COR00117390	03/30/2012	$16.78
			$75.02
TIMOTHY HARTWIG	FASTENAL COMPANY01	03/30/2012	$1,101.87
	LOWES #01705	03/30/2012	$83.07
	LOWES #01705	04/02/2012	$301.75
	LOWES #01705	04/05/2012	$8.16
	BARBIZON CHARLOTTE INC	04/06/2012	$151.74
	THE HOME DEPOT 1116	04/05/2012	$26.14
	LOWES #01705	04/10/2012	$42.98
	BARBIZON CHARLOTTE INC	04/12/2012	$333.64
	LOWES #01705	04/13/2012	$14.17
	LOWES #01705	04/16/2012	$62.53
	Best Buy 00008557	04/16/2012	$65.39
	AUTOZONE #1039	04/18/2012	$4.74
	LOWES #01705	04/19/2012	$41.73
	FASTENAL COMPANY01	04/26/2012	$130.98
			$2,368.89
TRAVIS OVERTON	Best Buy 00008557	04/22/2012	$599.47
			$599.47
TRENNY NEFF	RAYCOM MEDIA INC 01 OF 01	04/06/2012	$695.00
	HORRY INDEPENDENT	04/06/2012	$267.60
	MGI WBTW13	04/09/2012	$1,910.00
	ACCTS RECEIVABLE	04/18/2012	$619.88
	GREAT SOUTHERN PUBLISHERS	04/20/2012	$2,470.00
	TIME WARNER CABLE	04/26/2012	$1,000.00
			$6,962.48
TYGER GLAUSER	STYLUS PUBLISHING LLC	04/02/2012	$61.15
	ORIENTAL TRADING CO	04/04/2012	$840.00
			$901.15
VICKI WILLIAMS	WWW.NEWEGG.COM	04/11/2012	$49.99
			$49.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ALTMAN	LEBLEU CORPORATION	04/26/2012	$90.30
			$90.30
VLADISLAV GULIS	LOWES #01705	04/02/2012	$16.36
	WM SUPERCENTER#0586	04/06/2012	$33.29
	WM SUPERCENTER#0586	04/17/2012	$7.43
			$57.08
WHITNEY COMER	4IMPRINT	04/13/2012	$368.33
			$368.33
WILLIAM EDMONDS	SOUTHERN COMPUTER WARE	04/20/2012	$107.05
			$107.05
WILLIAM SIMRIL	LOWES #01705	04/02/2012	$162.93
	RENTAL UNIFORM SERVICE	04/03/2012	$38.43
	LOWES #01705	04/04/2012	$20.09
	CONWAY AUTO PARTS	04/04/2012	$16.18
	HARRELLS LLC	04/05/2012	$865.50
	CONWAY AUTO PARTS	04/07/2012	$274.30
	AGRI SOUTH INC	04/07/2012	$15.08
	LOWES #01705	04/09/2012	$67.96
	RENTAL UNIFORM SERVICE	04/10/2012	$38.43
	CONWAY AUTO PARTS	04/10/2012	$59.23
	HARRELLS LLC	04/10/2012	$1,074.60
	CINTAS #G82	04/13/2012	$21.07
	CINTAS #G82	04/13/2012	$13.88
	CINTAS #G82	04/13/2012	$27.79
	RENTAL UNIFORM SERVICE	04/17/2012	$38.43
	RENTAL UNIFORM SERVICE	04/24/2012	$38.43
	CONWAY AUTO PARTS	04/25/2012	$4.73
			$2,777.06
YVONNE HARPS	CCU BOOKSTORE #767	04/09/2012	$85.30
	WM SUPERCENTER#4664	04/10/2012	$5.92
	PLASTICFLOWERPOTS.NET	04/11/2012	$11.02
	PLASTICFLOWERPOTS.NET	04/11/2012	$35.42
	AAIDD	04/10/2012	$75.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$46.61
	FORMS AND SUPPLY - AOPD	04/12/2012	$70.68
	FORMS AND SUPPLY - AOPD	04/13/2012	$44.60
	LOWES #01705	04/18/2012	$31.06
			$405.61
YVONNE LASANE	AWARDS PLUS	04/10/2012	$194.40
	ABC OFFICE	04/16/2012	$96.51
			$290.91

Total for COASTAL CAROLINA UNIVERSITY: $534,244.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	PROMETRIC EXAM FEE	04/14/2012	$50.00
	PROMETRIC EXAM FEE	04/14/2012	$50.00
	WWW.NEWEGG.COM	04/20/2012	$29.98
			$129.98
ALFAIR MEREDITH	DOMINO'S 5659	03/29/2012	$60.42
	OFFICE DEPOT #145	04/02/2012	$85.64
	FOOD LION #1183	04/03/2012	$22.44
	DOMINO'S 5659	04/03/2012	$57.21
	FOOD LION #1183	04/05/2012	$48.90
	PUBLIX #472	04/06/2012	$31.55
	DOMINO'S 5659	04/05/2012	$62.64
	FOOD LION #1183	04/12/2012	$27.46
	OFFICE DEPOT #145	04/13/2012	$40.13
	DOMINO'S 5659	04/12/2012	$64.90
	LEAF CAFE	04/13/2012	$40.88
	OFFICE DEPOT #1214	04/12/2012	$151.86
	CONCORDE, LLC	04/18/2012	$676.97
	RKO TOTAL GRAPHICS	04/20/2012	$58.59
	WM SUPERCENTER#3367	04/23/2012	$159.04
			$1,588.63
ALISON HOPKINS	AM SOCIOLOGICAL ASSOC	04/13/2012	$92.00
			$92.00
ALISON PIEPMEIER	G-MASON-U-FFAX-BOOKS#3660	04/02/2012	$41.95
	Amazon.com	04/03/2012	$16.49
	HARRIS TEETER #0277	04/04/2012	$18.73
	THE VEGETABLE BIN INC	04/04/2012	$11.28
	Amazon.com	04/11/2012	$55.44
	HARRIS TEETER #0277	04/11/2012	$25.14
	CVS PHARMACY #1039	04/11/2012	$5.96
	Amazon.com	04/18/2012	$167.57
	HARRIS TEETER #0277	04/18/2012	$13.77
	CTC CONSTANTCONTACT.COM	04/19/2012	$25.00
	Amazon.com	04/23/2012	$16.50
	CVS PHARMACY #1039	04/23/2012	$6.05
	PIGGLY WIGGLY 001	04/24/2012	$46.91
	WILDFLOUR	04/24/2012	$92.82
	AMAZON MKTPLACE PMTS	04/27/2012	$15.98
			$559.59
ALLAN STRAND	MIDSCI	04/10/2012	$259.75
			$259.75
ALMA HURD	FEDEX 800033648623	04/01/2012	$20.68
	AMAZON MKTPLACE PMTS	04/04/2012	$347.48
	Amazon.com	04/06/2012	$40.40
	AMAZON MKTPLACE PMTS	04/06/2012	$276.56
	VWR INTERNATIONAL INC	04/08/2012	$97.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	PAYPAL CHAOSASTROL	04/06/2012	$12.00
	Amazon.com	04/07/2012	$40.40
	VWR INTERNATIONAL INC	04/08/2012	$56.22
	VWR INTERNATIONAL INC	04/08/2012	$20.07
	Amazon.com	04/09/2012	$1,050.40
	WALK FOR AUTISM CHARLESTO	04/10/2012	$100.00
	Amazon.com	04/12/2012	$80.62
	VWR INTERNATIONAL INC	04/13/2012	$13.78
	VWR INTERNATIONAL INC	04/13/2012	$79.78
	VWR INTERNATIONAL INC	04/13/2012	$124.95
	VWR INTERNATIONAL INC	04/13/2012	$146.36
	VWR INTERNATIONAL INC	04/13/2012	$29.90
	VWR INTERNATIONAL INC	04/13/2012	$14.76
	VWR INTERNATIONAL INC	04/13/2012	$58.79
	VWR INTERNATIONAL INC	04/15/2012	$13.88
	VWR INTERNATIONAL INC	04/20/2012	$207.16
	BIOWORLD	04/20/2012	$395.55
	VWR INTERNATIONAL INC	04/22/2012	$52.50
	Amazon.com	04/21/2012	$632.94
	VWR INTERNATIONAL INC	04/27/2012	$91.61
	VWR INTERNATIONAL INC	04/27/2012	$34.00
	VWR INTERNATIONAL INC	04/27/2012	$74.87
			$4,112.90
ALYSON GOFF	APPTBIZCARDEXPRESS	03/30/2012	$21.43
	VZWRLSS PRPAY AUTOPAY	04/08/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/09/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/10/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/22/2012	$30.00
	DIAMOND SPRINGS WATER	04/23/2012	$6.51
	DIAMOND SPRINGS WATER	04/23/2012	$41.24
	APPTBIZCARDEXPRESS	04/27/2012	$21.43
			$210.61
AMANDA C BRYSON	LIBERTY MOUNT PLEASANT	03/31/2012	$303.38
	WM SUPERCENTER#1748	03/31/2012	$27.42
	BAUDVILLE INC	04/03/2012	$88.40
	Amazon.com	04/04/2012	$7.98
	Amazon.com	04/04/2012	$98.80
	PARTY CITY OF CHARLESTON	04/07/2012	$67.78
	COLLOFCHAR 4210	04/10/2012	$90.10
	KRISPY KREME #531	04/10/2012	$31.11
	OFFICE DEPOT #145	04/10/2012	$13.55
	SCREEN EAST INC.	04/10/2012	$264.29
	CUSTOMINK.COM	04/13/2012	$455.00
	CUSTOMINK.COM	04/13/2012	$417.50
	FIREHOUSE SUBS #56	04/13/2012	$155.78
	FULLCOMPASSWEB	04/13/2012	$64.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	BI-LO 153	04/14/2012	$35.52
	BI-LO 153	04/17/2012	$10.85
	ORIENTAL TRADING CO	04/17/2012	$175.49
	COLLOFCHAR 4210	04/19/2012	$234.06
	48HOURPRINT.COM	04/21/2012	$180.52
	CUSTOMINK.COM	04/21/2012	$289.80
	PARTY CITY OF CHARLESTON	04/22/2012	$11.82
	ACUI/ASSOC OF COLLEGE	04/24/2012	$2,305.55
	KRISPY KREME #531	04/27/2012	$30.01
			$5,359.51
AMY ORR	SONITROL SECURITY SYST	04/06/2012	$78.75
	DIAMOND SPRINGS WATER	04/18/2012	$18.88
	DIAMOND SPRINGS WATER	04/18/2012	$6.51
	ROTO-ROOTER	04/18/2012	$159.50
	SOUTHEASTERN THEATRE CONF	04/20/2012	$100.00
	PLAYBILL ONLINE 1	04/26/2012	$24.95
			$388.59
AMY SEAGO	PAYPAL JOLSON	04/17/2012	$36.00
	ARAMARK SERVICES CO WCU D	04/20/2012	$127.93
	SQ CITY LIGHTS CAFE	04/21/2012	$591.82
			$755.75
AMY SOLOMON	DELL SALES & SERVICE	03/31/2012	$230.52
	APPTBIZCARDEXPRESS	03/30/2012	$53.17
	OFFICE MAX	03/30/2012	$23.80
	OFFICEMAX CT IN#089496	03/30/2012	$29.27
	OFFICEMAX CT IN#088945	03/30/2012	$448.26
	DELL SALES & SERVICE	04/04/2012	$164.88
	DELL SALES & SERVICE	04/04/2012	$288.56
	RISE DISPLAY	04/17/2012	$1,200.00
	PREZI INC	04/19/2012	$59.00
	OFFICEMAX CT IN#400087	04/19/2012	$22.95
	OFFICEMAX CT IN#399678	04/19/2012	$121.84
	CINTAS DOC MGT G92	04/23/2012	$31.80
	WUFOO.COM/CHARGE	04/23/2012	$29.95
	SYX TIGERDIRECT.COM	04/27/2012	$112.89
			$2,816.89
ANASTASIA ZIMMERMAN	INVITROGEN 21780648	04/05/2012	$1,057.89
	INVITROGEN 21822928	04/20/2012	$34.40
			$1,092.29
ANDREW BERGSTROM	MICROSOFT MKTPLACE	03/30/2012	$107.42
	APL APPLE ONLINE STORE	03/31/2012	$99.00
			$206.42
ANDREW MCGLAUGHON	SIGNS TO GO LLC	04/05/2012	$960.23
	APL APPLE ITUNES STORE	04/28/2012	$14.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$974.42
ANDREW WILSON	FEDEXOFFICE 00015230	04/12/2012	$236.27
	FEDEXOFFICE 00015230	04/12/2012	$0.82
			$237.09
ANGELA BOYD	EB MIT SLOAN OPSSIMCO	04/06/2012	$43.19
	KENNEDY INFORMATION	04/06/2012	$69.95
	Amazon.com	04/09/2012	$32.95
	Amazon.com	04/09/2012	$24.95
	MORRIS-LOCAL NEWSPAPER	04/09/2012	$1,428.00
	STAPLES 00108266	04/09/2012	$136.58
	INTEGRATED MEDIA PUB	04/10/2012	$1,000.00
	Amazon.com	04/10/2012	$49.90
	STUDENTDISCOUNTS.COM	04/11/2012	$845.91
	THE CHARLESTON CITY PAPER	04/24/2012	$1,096.00
	SC BUSINESS PUBLICATIONS	04/23/2012	$1,300.00
	COLLOFCHAR 4210	04/26/2012	$48.78
	CUMULUS MEDIA CHARLESTON	04/27/2012	$2,270.00
			$8,346.21
ANGELO ANASTOPOULO	TENNISRECRUTING NET	04/02/2012	$225.00
	HARRIS TEETER #0019	04/02/2012	$67.57
	HARRIS TEETER #0019	04/10/2012	$14.17
	BI-LO 409	04/12/2012	$96.41
	BI-LO 409	04/21/2012	$14.17
	BI-LO 409	04/22/2012	$14.17
	BI-LO 409	04/20/2012	$27.25
			$458.74
ANITA GADSDEN	OFFICEMAX CT IN#072485	03/31/2012	$90.08
	DIAMOND SPRINGS WATER	04/02/2012	$30.31
	AMAZON MKTPLACE PMTS	04/07/2012	$33.50
	CVS PHARMACY #1039	04/10/2012	$25.73
	CVS PHARMACY #1039	04/10/2012	$6.37
	OFFICE MAX	04/12/2012	$18.22
	PRECISION MAILING SERV	04/18/2012	$1,514.66
	DIAMOND SPRINGS WATER	04/24/2012	$19.59
			$1,738.46
ANNE HARRIS	FAST SIGNS OF CHARLESTON	03/29/2012	$520.80
	CVS PHARMACY #1039	04/06/2012	$3.79
	A AND E DIGITAL PRINTING	04/13/2012	$36.03
	ARTIZOM	04/13/2012	$850.64
	CVS PHARMACY #1039	04/16/2012	$3.79
	CHARLESTON ENGRAVERS INC	04/23/2012	$488.25
			$1,903.30
ANNE MCNEAL	APPLE STORE #R318	04/03/2012	$432.92
	THE KICKIN CHICKEN DT	04/10/2012	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$532.92
ANNETTE L VANHANNEGEYN	CLUB COLORS	04/02/2012	$189.00
	OFFICEMAX CT IN#109421	04/02/2012	$33.85
	PALMETTO AWARDS	04/12/2012	$8.68
	APPTBIZCARDEXPRESS	04/17/2012	$41.77
	OFFICEMAX CT IN#455534	04/23/2012	$5.94
			$279.24
ANNETTE MEDALIE	MICHAELS #1060	03/30/2012	$17.87
	WM SUPERCENTER#0632	03/30/2012	$2.43
	COMFORT INNS & SUITES	03/29/2012	$86.77
	RENAISSANCE HOTEL F/D	03/31/2012	$4,662.45
	HOMEWOOD SUITES	03/30/2012	$199.43
	PAPERMART	03/30/2012	$121.47
	COMFORT SUITES AIRPORT	04/01/2012	$91.38
	HOLIDAY INN HOTEL AND SUI	03/31/2012	$90.06
	COMFORT SUITES AIRPORT	04/01/2012	$91.38
	HOLIDAY INN HOTEL AND SUI	04/01/2012	$90.06
	COMFORT SUITES AIRPORT	04/01/2012	$91.38
	HOLIDAY INN HOTEL AND SUI	03/31/2012	$90.06
	COMFORT SUITES AIRPORT	04/01/2012	$91.38
	SPRINGHILL SUITES UNIV	04/01/2012	$4,408.32
	SPRINGHILL SUITES UNIV	04/01/2012	$275.52
	BEST WESTERN HOTEL JTB	04/01/2012	$1,243.00
	BEST WESTERN HOTEL JTB	04/01/2012	$62.15
	COURTYARD BY MARRIOTT JAX	04/02/2012	$1,186.50
	EMBASSY SUITES GREENSBOR	04/08/2012	$423.96
	BEST WESTERN	04/06/2012	$67.80
	BEST WESTERN	04/06/2012	$67.80
	BEST WESTERN	04/06/2012	$67.80
	THE ZEN HOTEL	04/08/2012	$274.18
	COMFORT INN UNIVERSITY	04/07/2012	$1,606.80
	BEST WESTERN	04/06/2012	$67.80
	BEST WESTERN	04/06/2012	$67.80
	THE ZEN HOTEL	04/08/2012	$274.18
	BEST WESTERN BURLINGTON N	04/07/2012	$384.15
	FAIRFIELD INN BOONE	04/08/2012	$5,053.32
	HILTON GARDEN INN	04/09/2012	$299.04
	HILTON GARDEN INN	04/09/2012	$332.64
	HILTON GARDEN INN	04/09/2012	$332.64
	HILTON GARDEN INN	04/09/2012	$299.04
	SPRINGHILL SUITES MACON	04/10/2012	$729.60
	MICHAELS #1060	04/11/2012	$11.24
	PLN PRICELINE.COM HTL	04/15/2012	$397.65
	FAIRFIELD INN&SUITES VEN	04/15/2012	$3,184.56
	SPRINGHILL SUITES UNIV	04/15/2012	$1,935.36
	DELTA AIR 0062302662436	04/16/2012	$540.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0067053491282	04/16/2012	$623.70
	DELTA AIR 0062302662435	04/16/2012	$540.70
	DELTA AIR 0062302662439	04/16/2012	$540.70
	DELTA AIR 0062302177326	04/16/2012	$623.70
	DELTA AIR 0062302662438	04/16/2012	$540.70
	DELTA AIR 0062302662434	04/16/2012	$540.70
	DELTA AIR 0067053491281	04/16/2012	$623.70
	DELTA AIR 0062302177327	04/16/2012	$623.70
	DELTA AIR 0062302177325	04/16/2012	$623.70
	DELTA AIR 0062302662437	04/16/2012	$540.70
	DELTA AIR 0062302177324	04/16/2012	$623.70
	DELTA AIR 0062302177328	04/16/2012	$623.70
	DELTA AIR 0067053491280	04/16/2012	$623.70
	DELTA AIR 0067053491283	04/16/2012	$623.70
	HILTON GARDEN INN	04/18/2012	$386.28
	HILTON GARDEN INN	04/18/2012	$386.28
	HILTON GARDEN INN	04/18/2012	$386.28
	WAL-MART#2348	04/18/2012	$31.86
	COLLOFCHAR 4210	04/18/2012	$740.63
	HILTON GARDEN INN	04/18/2012	$386.28
	HAMPTON INN DANIEL ISLAND	04/18/2012	$404.07
	HAMPTON INN DANIEL ISLAND	04/18/2012	$404.07
	HAMPTON INN DANIEL ISLAND	04/18/2012	$505.11
	CHARLESTON BALLOON CO	04/20/2012	$807.24
	HAMPTON INN DANIEL ISLAND	04/18/2012	$505.11
	PLN PRICELINE.COM HTL	04/21/2012	$619.28
	CVS PHARMACY #1039	04/20/2012	$55.01
	WM SUPERCENTER#0632	04/23/2012	$9.78
	SYLVA INN	04/22/2012	$2,107.20
	HORST WHOLE FLORIST	04/24/2012	$91.58
	QUALITY INN & SUITES	04/25/2012	$152.99
	QUALITY INN & SUITES	04/25/2012	$152.99
	QUALITY INN & SUITES	04/25/2012	$152.99
	QUALITY INN & SUITES	04/25/2012	$152.99
	QUALITY INN & SUITES	04/25/2012	$152.99
			$46,227.48
ASHLEY P KELLER	CVS PHARMACY #1039	04/10/2012	$14.64
	APPLE STORE #R318	04/12/2012	$583.73
	CVS PHARMACY #1039	04/16/2012	$10.65
	DIAMOND SPRINGS WATER	04/18/2012	$9.71
	DIAMOND SPRINGS WATER	04/18/2012	$4.72
	DIAMOND SPRINGS WATER	04/18/2012	$9.44
			$632.89
BARBARA DUVAL	DROPBOX	04/09/2012	$9.99
	GRAPHIC CHEMICAL & INK	04/23/2012	$113.04
	JAI JERRYS CATALOG	04/26/2012	$126.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$249.65
BARBARA GREEN	RESTAURANT OWNER.COM	04/03/2012	$12.99
	CVS PHARMACY #1039	04/05/2012	$36.12
	PUBLIX #459	04/09/2012	$97.59
	COLLOFCHAR 4210	04/09/2012	$110.93
	CVS PHARMACY #1039	04/09/2012	$56.33
	VZWRLSS PRPAY AUTOPAY	04/13/2012	$20.00
	PREZI INC	04/16/2012	$59.00
	OFFICE DEPOT #2233	04/16/2012	$121.99
	MINNESOTA IMPLAN GROUP	04/18/2012	$1,050.00
	OFFICE DEPOT #1214	04/23/2012	$338.51
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$20.00
	APPTBIZCARDEXPRESS	04/27/2012	$26.58
			$1,950.04
BARBARA HALLBERG	DELL SALES & SERVICE	04/20/2012	$184.43
	HARRIS TEETER #0028	04/20/2012	$5.43
			$189.86
BENJAMIN YOCUM	TITAN SUPPORT SYSTEMS	04/12/2012	$10.25
	THE EXTRA MILE	04/18/2012	$65.10
	RED HORSE SCREEN PRINTIN	04/27/2012	$434.78
			$510.13
BETHANY GOODIER	SNYDER PARTY RENTAL	04/05/2012	$1,696.51
	SNYDER PARTY RENTAL	04/11/2012	$208.32
	SNYDER PARTY RENTAL	04/10/2012	$1,259.42
	STAPLES 00115832	04/16/2012	$61.83
	DISCOUNTMUGS.COM	04/25/2012	$531.68
			$3,757.76
BETTY L CRAIG	OFFICEMAX CT IN#124187	04/03/2012	$54.98
	AGB	04/12/2012	$88.00
	OFFICEMAX CT IN#280437	04/13/2012	$12.76
	TWX FORTUNE MAGAZINE	04/17/2012	$59.95
	AGB	04/18/2012	$69.00
	OFFICEMAX CT IN#440758	04/20/2012	$105.13
	AGB	04/27/2012	$69.00
	AGB	04/27/2012	$69.00
			$527.82
BILL CARSWELL	COLLOFCHAR 4210	03/30/2012	$86.58
	HARRIS TEETER #0277	04/01/2012	$32.83
	AMERICAN HOTEL REGISTE	03/30/2012	$404.84
	BI-LO 409	04/02/2012	$103.93
	REPLACEMENTS TABLEWARE	04/04/2012	$127.43
	BI-LO 409	04/06/2012	$89.19
	PUBLIX #472	04/09/2012	$66.38
	HARRIS TEETER #0277	04/11/2012	$106.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	JIM N NICKS KING STREET	04/12/2012	$371.81
	HARRIS TEETER #0277	04/15/2012	$50.22
	HARRIS TEETER #0277	04/17/2012	$55.02
	REPLACEMENTS TABLEWARE	04/18/2012	$767.95
	HARRIS TEETER #0277	04/19/2012	$115.26
	WAL-MART#2348	04/22/2012	$39.75
	NY TIMES NATL SALES	04/23/2012	$12.00
	ZEUS GRILL AND SEAFOOD	04/23/2012	$692.84
	BI-LO 409	04/24/2012	$196.26
	HARRIS TEETER #0277	04/24/2012	$54.63
	STAPLES 00115832	04/24/2012	$95.53
	HARRIS TEETER #0277	04/26/2012	$78.61
	HARRIS TEETER #0277	04/29/2012	$95.33
			$3,642.51
BILL MANARIS	APPLE STORE #R318	04/06/2012	$43.29
			$43.29
BRENDA BURBAGE	HD SUPPLY ELEC. #5H	04/10/2012	$846.70
	WWW.NEWEGG.COM	04/12/2012	$41.98
	WWW.NEWEGG.COM	04/16/2012	$39.99
	VZWRLSS PRPAY AUTOPAY	04/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/20/2012	$30.00
	VZWRLSS PREPAID PYMNT	04/26/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$30.00
	APPTBIZCARDEXPRESS	04/27/2012	$26.58
			$1,105.25
BRENDA DISPENZA	CVS PHARMACY #1039	04/11/2012	$5.29
	STAPLES 00115832	04/12/2012	$153.12
	STAPLES 00115832	04/18/2012	$179.40
	STAPLES 00117127	04/18/2012	$29.26
	WAYFAIR Wayfair	04/23/2012	$149.95
	DUNCAN PARNELL CHARLESTON	04/23/2012	$22.79
			$539.81
BRIAN FISHER	TARGET 00015297	04/05/2012	$36.00
	GLAZED GOURMET DOUGHNUTS	04/06/2012	$24.03
	DMI DELL SM BUS	04/07/2012	$108.49
	ARTIST AND CRAFTSMAN SUPP	04/12/2012	$23.77
	NORTH AMERICAN RAIN SYSTE	04/13/2012	$138.75
	THE CHARLESTON COTTON EX	04/13/2012	$672.65
	PORT CITY SUPPLY INC	04/13/2012	$2,430.35
	Amazon Services-Kindle	04/17/2012	$13.99
	Amazon Services-Kindle	04/17/2012	$64.00
	VZWRLSS PRPAY AUTOPAY	04/21/2012	$20.00
	JW SHIRTWORKS	04/26/2012	$895.62
	JW SHIRTWORKS	04/26/2012	$924.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	APL APPLE ITUNES STORE	04/27/2012	$299.99
	APPLE STORE #R318	04/26/2012	$65.00
			$5,717.56
BRIAN SULLIVAN	Amazon.com	04/26/2012	$56.24
	ACPA	04/30/2012	$299.00
			$355.24
BRITTANY COEFIELD	GROVE MEDICAL INC	04/04/2012	$73.21
	GROVE MEDICAL INC	04/04/2012	$338.59
	GROVE MEDICAL INC	04/18/2012	$1,016.98
	GROVE MEDICAL INC	04/18/2012	$845.88
	GROVE MEDICAL INC	04/25/2012	$768.94
			$3,043.60
BRUCE ZIMMERMAN	PAYPAL HARMSCO INC	04/12/2012	$136.00
	AIRGAS NAT WELDERS #15	04/19/2012	$12.40
	AIRGAS NAT WELDERS #15	04/23/2012	$56.46
	LOWES #00655	04/19/2012	$17.34
			$222.20
BRYTNEE LEIGH	BROOKSTONE 010000719	03/29/2012	$108.49
	SOLARWORKS GROUP INC	04/06/2012	$150.00
	DISCOUNTMUGS.COM	04/09/2012	$241.50
	ALUMNI ASSOCIATION OF TH	04/13/2012	$220.50
	CHARLESTON BALLOON CO	04/14/2012	$233.28
	AT&T DATA	04/15/2012	$30.00
	AT&T DATA	04/16/2012	$30.00
			$1,013.77
C. MICHAEL PHILLIPS	FACEBOOK.COM RQTS322NM	04/05/2012	$1.74
	ACCTS RECEIVABLE	04/05/2012	$1,190.73
	SC BUSINESS PUBLICATIONS	04/09/2012	$710.00
	PROFESSIONAL PRINTERS	04/12/2012	$376.50
	FACEBOOK.COM 22ET322NM	04/13/2012	$4.87
	FACEBOOK.COM 4FXT322NM	04/20/2012	$4.58
	VOICETHREAD LLC	04/20/2012	$99.00
	BRADLEY CONT ED E-PAY	04/24/2012	$250.00
	FACEBOOK.COM 44KU322NM	04/27/2012	$4.04
			$2,641.46
CANDACE JARUSZEWICZ	COSTCO.COM ONLINE	04/04/2012	$1,063.29
	NAEYC SALES	04/19/2012	$500.00
	NAEYC SALES	04/24/2012	$37.65
			$1,600.94
CANTRELLE GILLIARD	DMI DELL HIGHER EDUC	04/03/2012	$78.08
	DMI DELL SM BUS	04/03/2012	$865.68
	OFFICEMAX CT IN#212628	04/09/2012	$974.76
	THE CHRONICLE	04/10/2012	$42.50
	STAPLES 00115832	04/10/2012	$145.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANTRELLE GILLIARD	OFFICE DEPOT #145	04/16/2012	$75.87
	Amazon.com	04/18/2012	$53.57
	OFFICEMAX CT IN#500812	04/25/2012	$974.76
	APPTBIZCARDEXPRESS	04/24/2012	$26.58
	APPTBIZCARDEXPRESS	04/27/2012	$21.43
	APPTBIZCARDEXPRESS	04/27/2012	$21.43
			$3,280.65
CARRIE BEN-YISRAEL	FUEL CHARLESTON	04/20/2012	$105.68
			$105.68
CASSANDRA J RUNYON	FEDEX 800033642739	04/01/2012	$34.18
	FEDEX 078048993747	03/30/2012	$19.52
	FEDEX 406699290	04/18/2012	$331.73
			$385.43
CATHERINE MERROW	CRATE & BARREL #914	03/31/2012	$37.95
	WM SUPERCENTER#1748	04/06/2012	$420.75
	CVS PHARMACY #1039	04/05/2012	$5.41
	PURE FUN	04/17/2012	$52.50
	CVS PHARMACY #1039	04/20/2012	$2.93
			$519.54
CATHY PEEBLES	OFFICEMAX CT IN#045368	03/30/2012	$127.47
	DIAMOND SPRINGS WATER	04/17/2012	$65.62
	DMI DELL HIGHER EDUC	04/19/2012	$188.76
	OFFICEMAX CT IN#398444	04/20/2012	$209.07
	CVS PHARMACY #1039	04/19/2012	$10.83
	Amazon.com	04/25/2012	$49.77
			$651.52
CHARISSA OWENS	ORIENTAL TRADING CO	04/04/2012	$257.11
	HARRIS TEETER #0277	04/18/2012	$58.79
	CVS PHARMACY #1039	04/18/2012	$86.37
			$402.27
CHARLES BRADLEY	WWW.NEWEGG.COM	03/30/2012	$80.98
	APPALACHIAN SPRINGS	04/05/2012	$10.85
			$91.83
CHARLES CALVERT	ARTIST AND CRAFTSMAN SUPP	03/30/2012	$18.43
	MICHAELS #1060	04/11/2012	$20.58
	MARSHALLS #829	04/11/2012	$10.84
	NORCOSTCO	04/19/2012	$58.92
			$108.77
CHARLOTTE NAPIER	PALMETTO AWARDS	04/16/2012	$1,200.00
	WWW.CVS.COM	04/17/2012	$64.18
	CVS PHARMACY #5845 Q03	04/17/2012	$34.84
	WM SUPERCENTER#0632	04/17/2012	$91.70
	CVS PHARMACY #5845 Q03	04/17/2012	$7.22
	PALMETTO AWARDS	04/23/2012	$1,185.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE NAPIER	PDA	04/23/2012	$1,950.50
	SNYDER PARTY RENTAL	04/24/2012	$946.55
	APPTBIZCARDEXPRESS	04/27/2012	$623.03
	APPTBIZCARDEXPRESS	04/27/2012	$462.21
			$6,566.15
CHERYL G CONNOR	PROFESSIONAL BINDING	04/02/2012	$190.00
	HP DIRECT - SMB	04/11/2012	$314.43
	SPEED PRESS	04/11/2012	$163.99
	OFFICEMAX CT IN#248886	04/11/2012	$275.09
	XPEDX-INTL PAPER	04/14/2012	$272.29
	XPEDX-INTL PAPER	04/14/2012	$89.60
	OFFICE DEPOT #145	04/12/2012	$15.72
	A AND E DIGITAL PRINTING	04/16/2012	$238.70
	WITTENBACH BUSINESS SYSTE	04/20/2012	$396.00
	XPEDX-INTL PAPER	04/21/2012	$24.44
	XPEDX-INTL PAPER	04/21/2012	$48.70
	GBC ECOMMERCE	04/21/2012	$154.10
	XPEDX-INTL PAPER	04/21/2012	$291.16
	MAC PAPERS INC	04/20/2012	$181.60
	XPEDX-INTL PAPER	04/26/2012	$195.79
	XPEDX-INTL PAPER	04/26/2012	$57.57
	XPEDX-INTL PAPER	04/26/2012	$127.40
	OFFICEMAX CT IN#454507	04/27/2012	$35.27
	OFFICEMAX CT IN#544993	04/27/2012	$90.79
			$3,162.64
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	04/05/2012	$45.00
	AMAZON MKTPLACE PMTS	04/10/2012	$6.99
	CHARLESTON METRO CHAMB	04/11/2012	$10.00
	PURELAND SUPPLY LLC	04/11/2012	$15.00
			$76.99
CHRISTINE ANGHEL	ALL AMERICAN AWARDS	04/13/2012	$81.38
	SQ LANCE LAIDLAW	04/18/2012	$70.00
	AMAZON MKTPLACE PMTS	04/25/2012	$29.89
	AMAZON MKTPLACE PMTS	04/25/2012	$6.39
	AMAZON MKTPLACE PMTS	04/25/2012	$68.99
	AMAZON MKTPLACE PMTS	04/27/2012	$53.94
	Amazon.com	04/26/2012	$29.95
	AMAZON MKTPLACE PMTS	04/26/2012	$62.00
	AMAZON MKTPLACE PMTS	04/26/2012	$38.99
	Amazon.com	04/28/2012	$42.07
	Amazon.com	04/28/2012	$131.63
	Amazon.com	04/27/2012	$76.68
	Amazon.com	04/28/2012	$169.05
			$860.96
CHRISTINE RODGERS	LIMERICK TRAVEL LTD	04/03/2012	$515.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RODGERS	IVEY PUBLISHING	04/16/2012	$10.50
	COLLOFCHAR 4210	04/17/2012	$159.43
	HAR HARVARD BUSNSS SCH	04/18/2012	$83.20
			$768.18
CHRISTOPHER HORSCHEL	PCI MEDCO SUPPLY	04/11/2012	$461.11
	BOXWOOD TECH	04/18/2012	$275.00
	PCI MEDCO SUPPLY	04/21/2012	$202.44
	UNIVERSITY BOOKS-CHARLEST	04/27/2012	$241.99
			$1,180.54
CHRISTOPHER KOREY	PRIVATE I PRINT PROMOT	03/30/2012	$1,515.70
	THE CHARLESTON MUSEUM	04/05/2012	$152.00
	MIE N YU	04/13/2012	$300.00
	ARTIST AND CRAFTSMAN SUPP	04/13/2012	$41.64
	STAPLES 00115832	04/15/2012	$179.48
	SANTIS	04/17/2012	$226.76
	MELLOW MUSHROOM CHARLE	04/24/2012	$9.51
	MELLOW MUSHROOM CHARLE	04/24/2012	$40.26
			$2,465.35
CHRISTOPHER STARR	PARALLAX INC	04/18/2012	$168.36
	EAST BAY TRUE VALUE	04/23/2012	$15.17
			$183.53
CHRISTOPHER TRUE	BEST BUY MHT 00011205	04/02/2012	$173.58
	CHARLESTON IMAGING	04/04/2012	$358.03
	RADIOSHACK COR00117408	04/05/2012	$13.00
	AIRGAS NAT WELDERS #15	04/16/2012	$10.09
			$554.70
CLAIRE FUND	AMAZON MKTPLACE PMTS	03/30/2012	$28.00
	SUTHERLAND FELT	03/30/2012	$168.74
	OFFICEMAX CT IN#052987	03/30/2012	$281.64
	AMAZON MKTPLACE PMTS	04/03/2012	$17.49
	AMAZON MKTPLACE PMTS	04/03/2012	$53.94
	DMI DELL HIGHER EDUC	04/04/2012	$48.81
	CRUCIAL.COM	04/04/2012	$45.99
	Amazon.com	04/04/2012	$13.98
	FEDEX 234966715001334	04/04/2012	$16.23
	FEDEX 234966715001327	04/04/2012	$11.78
	AMER LIB ASSOC-IMIS	04/04/2012	$260.00
	AMER LIB ASSOC-IMIS	04/04/2012	$260.00
	AMER LIB ASSOC-IMIS	04/04/2012	$260.00
	AMER LIB ASSOC-IMIS	04/04/2012	$260.00
	AMER LIB ASSOC-IMIS	04/04/2012	$260.00
	AMER LIB ASSOC-IMIS	04/04/2012	$260.00
	APL APPLE ITUNES STORE	04/08/2012	$29.99
	FURIRATSUKUSU DOTSUTO KOM	03/16/2012	$25.48
	CTC CONSTANTCONTACT.COM	04/09/2012	$35.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	OFFICEMAX CT IN#234145	04/10/2012	$457.53
	OFFICEMAX CT IN#243400	04/10/2012	$27.60
	APL APPLE ONLINE STORE	04/11/2012	$35.81
	TALAS	04/10/2012	$87.45
	TALAS	04/10/2012	$445.83
	WWW.SCREENSCAPE.NET	04/11/2012	$9.99
	FEDEX 234966715001358	04/11/2012	$12.98
	FEDEX 234966715001365	04/11/2012	$9.40
	FEDEX 234966715001341	04/11/2012	$9.63
	GAYLORD BROS INC	04/11/2012	$273.20
	GAYLORD BROS INC	04/12/2012	$34.95
	GAYLORD BROS INC	04/15/2012	$73.53
	MARCIVE INC	04/12/2012	$144.36
	FEDEX 234966715001389	04/18/2012	$13.35
	FEDEX 234966715001372	04/18/2012	$14.37
	PBD ALA-GRAPH EDITIONS	04/19/2012	$49.50
	FEDEX 234966715001419	04/24/2012	$13.73
	FEDEX 234966715001433	04/24/2012	$10.37
	FEDEX 234966715001396	04/24/2012	$12.07
	FEDEX 234966715001426	04/24/2012	$14.26
	UPS 1ZT603F8P996177662	04/25/2012	$20.13
	UPS 2923R3PPD0G	04/26/2012	$6.48
	OFFICEMAX CT IN#563831	04/27/2012	$356.74
	ABEBOOKS.COM	04/27/2012	$26.03
			$4,496.36
CLAYTON MCCAULEY	BATTERIES PLUS #39	04/02/2012	$149.69
	GODADDY.COM	04/23/2012	$2.99
			$152.68
CONSEULA FRANCIS	Amazon.com	03/30/2012	$33.48
	APL APPLE ITUNES STORE	04/21/2012	$14.98
			$48.46
CRAIG PLANTE	JOHN WILEY & SONS PUBL	04/24/2012	$90.00
			$90.00
CRISTIAN COSERU	BRANDEDITEMS, INC.	04/09/2012	$276.32
	STAPLES 00108266	04/16/2012	$28.20
	AMAZON MKTPLACE PMTS	04/20/2012	$26.69
	Amazon.com	04/21/2012	$33.58
	Amazon.com	04/26/2012	$31.36
			$396.15
CYNTHIA MAY	AMAZON MKTPLACE PMTS	04/03/2012	$27.97
	Amazon.com	04/05/2012	$48.78
	Amazon.com	04/10/2012	$47.02
	VZWRLSS PRPAY AUTOPAY	04/15/2012	$30.00
	Amazon.com	04/28/2012	$27.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$181.72
DAMARIS JONES	CAROLINA BIOLOGICAL SUPPL	03/30/2012	$196.10
	CAROLINA BIOLOGICAL SUPPL	03/31/2012	$251.31
	CARL ZEISS MICROI01 OF 01	04/05/2012	$1,216.29
	CHARLES D SULLIVAN CO	04/11/2012	$427.50
	PAYPAL ANDYMURCH1	04/17/2012	$150.00
	XEROX SUPPLY TEXAS	04/21/2012	$127.00
	PAYPAL RUSSELLKELL	04/23/2012	$353.95
	ABCAM	04/23/2012	$715.00
	PAYPAL AQUAPROHD	04/23/2012	$80.34
	APL APPLE ONLINE STORE	04/25/2012	$31.47
	APL APPLE ONLINE STORE	04/25/2012	$85.72
	B & H PHOTO-VIDEO.COM	04/24/2012	$1,420.06
	GENESEE SCIENTIFIC	04/23/2012	$126.22
	QIAGEN INC	04/25/2012	$172.62
	DADANT AND SONS INC	04/24/2012	$146.78
	GOPRO, GOPROCAMERA.COM	04/25/2012	$499.01
	DIAMOND SPRINGS WATER	04/24/2012	$43.19
	A M SYSTEMS WEB	04/24/2012	$62.23
			$6,104.79
DANIEL DOMINGUEZ	LOWES #00661	04/04/2012	$465.15
	HUGHES LUMBER & BUILDI	04/11/2012	$90.28
	SUNBELT RENTALS #006	04/11/2012	$1,685.83
	HUGHES LUMBER & BUILDI	04/12/2012	$34.44
	FEDEXOFFICE 00015230	04/17/2012	$362.39
	HUGHES LUMBER & BUILDI	04/20/2012	$536.54
	ULINE SHIP SUPPLIES	04/25/2012	$48.71
	L.E.W. AND SON	04/24/2012	$2,280.00
			$5,503.34
DAVID M MINDLER	SCOTTISSUE	03/30/2012	$198.66
	BEARING DISTRIBUTORS INC	03/30/2012	$506.48
	OTT DISTRIBUTORS INC	03/29/2012	$25.75
	HD SUPPLY ELEC. #5H	03/30/2012	$656.96
	HD SUPPLY ELEC. #5H	04/02/2012	$685.99
	VZWRLSS PRPAY AUTOPAY	04/02/2012	$30.00
	SERVPRO OF DOWNTOWN CHARL	04/02/2012	$350.00
	VZWRLSS PRPAY AUTOPAY	04/02/2012	$30.00
	SOUTHERN LOCK AND	04/02/2012	$397.11
	BEARING DISTRIBUTORS INC	04/03/2012	$1,050.06
	BASKETBALL-GOALSCOM	04/03/2012	$443.00
	JOHNSTONE SUPPLY N CHRLST	04/03/2012	$82.39
	HUGHES EQUIPMENT RENTAL	04/04/2012	$47.85
	OFFICEMAX CT IN#145175	04/04/2012	$43.11
	W W GRAINGER 916	04/03/2012	$771.01
	MOLUFS SUPPLY INC	04/04/2012	$342.51

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OTT DISTRIBUTORS INC	04/03/2012	$326.41
	CHARLESTON WINNELSON C	04/03/2012	$226.03
	HUGHES LUMBER & BUILDI	04/04/2012	$177.60
	W W GRAINGER 916	04/03/2012	$176.55
	OFFICEMAX CT IN#154454	04/05/2012	$162.69
	BEARING DISTRIBUTORS INC	04/05/2012	$2,124.38
	W W GRAINGER 916	04/04/2012	$36.57
	HD SUPPLY ELEC. #5H	04/05/2012	$905.02
	THE PRESRAY CORP	04/04/2012	$1,531.52
	GARRETTS DISCOUNT GOLF CA	04/04/2012	$496.55
	HD SUPPLY ELEC. #5H	04/05/2012	$1,071.78
	SHERWIN WILLIAMS #2293	04/06/2012	$574.94
	HD SUPPLY ELEC. #5H	04/06/2012	$112.16
	ALL CAROLINA CRANE	04/06/2012	$313.20
	SHERWIN WILLIAMS #2293	04/06/2012	$472.92
	W W GRAINGER 916	04/06/2012	$62.45
	SHERWIN WILLIAMS #2293	04/09/2012	$29.20
	HD SUPPLY ELEC. #5H	04/10/2012	$1,532.67
	AMAZON MKTPLACE PMTS	04/11/2012	$45.68
	LOWES #00655	04/11/2012	$183.37
	HD SUPPLY ELEC. #5H	04/11/2012	$344.82
	OFFICEMAX CT IN#221871	04/11/2012	$162.69
	ALLERGY ASTHMA TECHNOL	04/11/2012	$382.40
	IALLERGY.COM	04/11/2012	$1,283.64
	HUGHES LUMBER & BUILDI	04/11/2012	$85.93
	W W GRAINGER 916	04/11/2012	$672.87
	JOHNSTONE SUPPLY N CHRLST	04/12/2012	$172.94
	W W GRAINGER 916	04/11/2012	$82.78
	JOHNSTONE SUPPLY N CHRLST	04/12/2012	$214.63
	SHRED-IT CHARLESTON	04/11/2012	$419.51
	W W GRAINGER 916	04/11/2012	$77.46
	HD SUPPLY ELEC. #5H	04/12/2012	$41.23
	W W GRAINGER 916	04/13/2012	$57.49
	QUINN SIGNS	04/11/2012	$382.50
	QUINN SIGNS	04/16/2012	$226.00
	DEER RUN UNLIMITED, INC.	04/17/2012	$360.00
	LOWES #00655	04/18/2012	$14.07
	W W GRAINGER 916	04/17/2012	$72.18
	HUGHES LUMBER & BUILDI	04/18/2012	$700.32
	JOHNSTONE SUPPLY N CHRLST	04/18/2012	$556.99
	MOLUFS SUPPLY INC	04/18/2012	$40.88
	LOWES #00655	04/18/2012	$3.22
	LOWES #00497	04/18/2012	$23.96
	SOYPRINT INC	04/18/2012	$459.00
	ROBERTS SUPPLY COMPANY	04/18/2012	$65.00
	FERGUSON ENT #23	04/20/2012	$37.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	SNYDER PARTY RENTAL	04/19/2012	$252.26
	W W GRAINGER 916	04/20/2012	$1,385.66
	CRUCIAL.COM	04/21/2012	$68.98
	FRISCHKORN INC #1441	04/20/2012	$70.08
	FRISCHKORN INC #1441	04/20/2012	$76.48
	ABC AWNING AND VENETIA	04/20/2012	$1,452.50
	SHERWIN WILLIAMS #2293	04/23/2012	$26.69
	SHERWIN WILLIAMS #2293	04/23/2012	$119.18
	VZWRLSS PRPAY AUTOPAY	04/23/2012	$30.00
	SHERWIN WILLIAMS #2293	04/23/2012	$117.54
	WWW.NEWEGG.COM	04/23/2012	$10.98
	HD SUPPLY ELEC. #5H	04/25/2012	$158.42
	HD SUPPLY ELEC. #5H	04/25/2012	$12.41
	HUGHES LUMBER & BUILDI	04/25/2012	$795.12
	LOWES #00655	04/25/2012	$47.65
	WW GRAINGER	04/25/2012	$548.80
	HD SUPPLY ELEC. #5H	04/25/2012	$548.94
	AMAZON MKTPLACE PMTS	04/26/2012	$53.09
	MOLUFS SUPPLY INC	04/25/2012	$260.17
	OFFICEMAX CT IN#399914	04/25/2012	$164.29
	HD SUPPLY ELEC. #5H	04/25/2012	$314.54
	HD SUPPLY ELEC. #5H	04/25/2012	$415.34
	ROBERTS SUPPLY COMPANY	04/25/2012	$150.78
	FRISCHKORN INC #1441	04/26/2012	$951.36
	SHERWIN WILLIAMS #2293	04/26/2012	$40.13
	SHERWIN WILLIAMS #2293	04/26/2012	$59.59
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$30.00
	ROBERTS SUPPLY COMPANY	04/27/2012	$136.52
	ROBERTS SUPPLY COMPANY	04/26/2012	$1,789.00
			$33,279.53
DAVID MICHENER	FIVE GUYS--SC # 04	04/06/2012	$11.68
	ANIMOTO PRODUCTIONS	04/16/2012	$30.00
	COLLOFCHAR 4210	04/18/2012	$10.81
	AMZ Buydig	04/23/2012	$276.95
			$329.44
DAVID OWENS	PUBLIC BROADCASTING SVC	03/31/2012	$26.74
	CHARLESTON RIVERDOGS	04/09/2012	$227.85
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	MELLOW MUSHROOM CHARLE	04/17/2012	$110.78
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/19/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/20/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/21/2012	$47.25
	BC/CYPRESS GARDENS	04/19/2012	$290.00
	BLIND TIGER PUB	04/19/2012	$650.00
	EAST BAY DELI, LLC	04/20/2012	$241.66
	D'ALLESANDRO'S PIZZA	04/20/2012	$89.27
	LIBRARY AT VENDUE INN	04/24/2012	$501.59
	BLIND TIGER PUB	04/25/2012	$500.00
	CHICK-FIL-A #01954	04/27/2012	$177.40
	DISCOUNT ELECTRONICS M	04/26/2012	$45.65
			$3,853.19
DAVID S BATTEY	OFFICEMAX CT IN#474170	04/24/2012	$168.34
	AMAZON MKTPLACE PMTS	04/24/2012	$5.76
			$174.10
DEANA RICHARDSON	RKO TOTAL GRAPHICS	04/12/2012	$47.74
			$47.74
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS INC	04/03/2012	$13.56
	CINTAS DOC MGT G92	04/16/2012	$46.29
			$59.85
DEBORAH COUNTS	TECHNOLOGY RESOURCE CORP	04/05/2012	$85.98
	PRIME HERITAGE	04/09/2012	$174.75
	PIGGLY WIGGLY 001	04/17/2012	$152.64
	CHARLESTON STAGE COMPANY	04/18/2012	$225.00
	TRADER JOE'S #752 QPS	04/20/2012	$4.09
	MELLOW MUSHROOM CHARLE	04/20/2012	$232.09
	TRADER JOE'S #752 QPS	04/20/2012	$84.93
	KRISPY KREME #531	04/21/2012	$193.38
	CVS PHARMACY #1039	04/20/2012	$9.83
	WM SUPERCENTER#1748	04/20/2012	$25.30
			$1,187.99
DEBORAH VAUGHN	OFFICEMAX CT IN#404073	04/19/2012	$53.69
	AMAZON MKTPLACE PMTS	04/25/2012	$2.50
	OFFICEMAX CT IN#505569	04/25/2012	$331.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH VAUGHN	OFFICEMAX CT IN#518687	04/25/2012	$63.78
	OFFICEMAX CT IN#403629	04/25/2012	$162.72
	AMAZON MKTPLACE PMTS	04/25/2012	$110.41
			$724.60
DELORIS W VANDYKE	OFFICE MAX	03/29/2012	$115.89
	STAPLS9227072792000	04/13/2012	$533.78
	OFFICE MAX	04/12/2012	$86.79
	STAPLES 00115832	04/20/2012	$172.47
			$908.93
DENISE WARD	OFFICEMAX CT IN#078843	03/31/2012	$64.03
	SONITROL SECURITY SYST	04/02/2012	$108.50
	SONITROL SECURITY SYST	04/02/2012	$325.50
	OFFICEMAX CT IN#128883	04/03/2012	$118.91
	OFFICEMAX CT IN#365268	04/18/2012	$112.78
	OFFICEMAX CT IN#430770	04/20/2012	$244.58
	OFFICEMAX CT IN#455779	04/23/2012	$170.17
	Staples Contra00710004	04/23/2012	$172.40
			$1,316.87
DIANE J MILLER	HARRIS TEETER #0365	04/11/2012	$66.28
	B & H PHOTO-VIDEO-MO/TO	04/15/2012	$305.94
	HARRIS TEETER #0365	04/20/2012	$60.35
	HARRIS TEETER #0365	04/23/2012	$17.22
	HARRIS TEETER #0365	04/27/2012	$23.15
	HARRIS TEETER #0365	04/27/2012	$61.43
			$534.37
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	04/09/2012	$428.58
	WHOLESALE INDUSTRIAL ELEC	04/13/2012	$61.45
			$490.03
DONALD R GRIGGS	DIAMOND SPRINGS WATER	04/11/2012	$33.04
	OFFICE MAX	04/23/2012	$655.61
			$688.65
DONNA DUPRE	UTRECHT MFG. CORP	04/02/2012	$102.66
	APPLE STORE #R318	04/03/2012	$20.62
	ARTIST AND CRAFTSMAN SUPP	04/03/2012	$51.75
	JAI JERRYS CATALOG	04/04/2012	$212.45
	STAPLS9226849415000	04/05/2012	$95.39
	BEST BUY MHT 00011205	04/05/2012	$58.57
	HUGHES LUMBER & BUILDI	04/06/2012	$134.16
	EBULB	04/10/2012	$93.60
	GRAPHIC CHEMICAL & INK	04/11/2012	$211.80
	A AND E DIGITAL PRINTING	04/11/2012	$14.11
	APL APPLE ONLINE STORE	04/14/2012	$141.00
	STAPLS9227172039000	04/17/2012	$172.30
	MSC	04/19/2012	$653.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	OFFICE DEPOT #1214	04/17/2012	$120.34
	STAPLS9227172039000	04/18/2012	$39.59
	APPLE STORE #R318	04/17/2012	$31.47
	JAI JERRYS CATALOG	04/18/2012	$440.69
	EPSON STORE	04/21/2012	$130.41
	GRAPHIC CHEMICAL & INK	04/20/2012	$134.22
	UTRECHT MFG. CORP	04/23/2012	$99.99
	ARTIST AND CRAFTSMAN SUPP	04/23/2012	$25.30
	STAPLS9227478312000	04/26/2012	$59.61
	OFFICE DEPOT #1214	04/27/2012	$271.24
			$3,314.73
DOROTHY MINOTTI	OFFICEMAX CT IN#124706	04/03/2012	$96.98
	OFFICEMAX CT IN#242015	04/10/2012	$57.85
	OFFICEMAX CT IN#243442	04/12/2012	$122.07
	DIAMOND SPRINGS WATER	04/18/2012	$25.12
	DIAMOND SPRINGS WATER	04/18/2012	$20.10
	DIAMOND SPRINGS WATER	04/18/2012	$5.43
	CONTAINERSTORE.COM	04/18/2012	$20.48
			$348.03
EDITH CUSACK	AMAZON MKTPLACE PMTS	04/05/2012	$112.68
	AMAZON MKTPLACE PMTS	04/06/2012	$29.96
	AMAZON MKTPLACE PMTS	04/06/2012	$133.94
	OFFICE MAX	04/13/2012	$54.21
	ALL AMERICAN AWARDS	04/19/2012	$244.13
	WHOLEFDS CHL 10201	04/20/2012	$21.40
	COLLOFCHAR 4210	04/20/2012	$45.81
	CVS PHARMACY #1039	04/24/2012	$17.90
	OFFICE MAX	04/26/2012	$77.69
			$737.72
EDWARD GOSS	LONGSHORE MARINE, INC.	03/30/2012	$0.10
	LONGSHORE MARINE, INC.	03/30/2012	$1,117.06
	PORT SUPPLY VANS 440	04/02/2012	$435.20
	CHARLESTON HARBOR RESORT	04/08/2012	$234.55
	ROYALL ACE HARDWARE	04/06/2012	$49.32
	CHARLESTON HARBOR RESORT	04/10/2012	$140.43
	LONGSHORE MARINE, INC.	04/12/2012	$1,223.00
	CHARLESTON HARBOR RESORT	04/12/2012	$67.43
	PORT SUPPLY VANS 440	04/16/2012	$85.43
	CHARLESTON HARBOR RESORT	04/19/2012	$184.88
	PORT SUPPLY VANS 440	04/26/2012	$429.43
	PORT SUPPLY VANS 440	04/27/2012	$74.78
	ROYALL ACE HARDWARE	04/27/2012	$45.11
			$4,086.72
ELISABETH ROCHEL	FISHER SCI ATL	03/30/2012	$325.94
	BECKMAN COULTER	03/30/2012	$1,082.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	ULINE SHIP SUPPLIES	04/04/2012	$254.24
	RETROGEN, INC.	04/03/2012	$647.00
	AMAZON MKTPLACE PMTS	04/05/2012	$62.29
	FISHER SCI ATL	04/07/2012	$54.01
	FISHER SCI ATL	04/12/2012	$575.47
	FEDEX 899388435536	04/12/2012	$99.52
	FEDEX 899388435525	04/12/2012	$39.84
	RESEARCH LAB SUPPLY	04/12/2012	$23.25
	STORE SUPPLY	04/19/2012	$25.16
	RETROGEN, INC.	04/19/2012	$647.00
	FEDEX 899388435547	04/22/2012	$99.52
	AMAZON MKTPLACE PMTS	04/23/2012	$32.49
	EACADEMYINC	04/23/2012	$54.90
	ELECTRON MICROSCOPY SCIEN	04/23/2012	$72.65
	INTEGRATED DNA TECH	04/24/2012	$30.00
	Amazon.com	04/27/2012	$75.81
			$4,201.09
ELIZABETH COLE	PATRIOTS POINT CAMP	03/30/2012	$675.00
	CORPORATE EVENTS	03/30/2012	$865.00
	CVS PHARMACY #1039	04/16/2012	$8.38
	PATRIOTS POINT-GIFT	04/19/2012	$215.00
			$1,763.38
EMILY BALL	DIAMOND SPRINGS WATER	04/18/2012	$54.48
	DIAMOND SPRINGS WATER	04/18/2012	$9.71
	DIAMOND SPRINGS WATER	04/18/2012	$28.32
	COLLOFCHAR 4210	04/25/2012	$29.27
			$121.78
EMILY CARRIG	SOYPRINT INC	03/29/2012	$468.00
	SOYPRINT INC	04/03/2012	$89.00
	NELSON PRINTING	03/30/2012	$162.75
	NELSON PRINTING	04/11/2012	$438.18
	OFFICEMAX CT IN#404351	04/20/2012	$94.79
	DMI DELL HIGHER EDUC	04/25/2012	$249.14
	CRUCIAL.COM	04/28/2012	$61.99
			$1,563.85
ENID R IDELSOHN	PAYPAL JEWISH FILM	04/02/2012	$90.00
	THE PRINTING GROUP	04/02/2012	$769.23
	NY TIMES NATL SALES	04/09/2012	$12.00
	XEROX DIRECT XEROXCORP	04/06/2012	$136.16
	THE PRINTING GROUP	04/06/2012	$1,757.73
	THE PRINTING GROUP	04/11/2012	$504.53
	PAYPAL NEWEGGCOM	04/12/2012	$32.97
	CTC CONSTANTCONTACT.COM	04/14/2012	$60.00
			$3,362.62
ERIC CLARK	SCIENTIFIC SOFTWARE INTL	04/02/2012	$495.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIC CLARK	WOWZA MEDIA SYSTEMS LLC	04/19/2012	$2,388.00
	FUJITSU PC	04/18/2012	$63.72
			$2,946.72
ERIK SOTKA	FEDEX 519554841269	04/04/2012	$82.71
	FEDEX 800056457509	04/15/2012	$39.84
	LOWES #00619	04/28/2012	$133.64
	LOWES #00661	04/27/2012	$17.19
	LOWES #00539	04/27/2012	$12.89
			$286.27
ERNEST BREVARD	THE GREENERY	03/29/2012	$27.13
	OFFICE DEPOT #145	03/29/2012	$44.25
	PALMETTO AWARDS	04/11/2012	$116.10
	DIAMOND SPRINGS WATER	04/10/2012	$38.37
	THE KICKIN CHICKEN DT	04/11/2012	$87.28
	PAPA JOHN'S #3756.COM	04/11/2012	$38.96
	PAPA JOHN'S #3756.COM	04/11/2012	$75.42
	PAYPAL MIDWESTTRAD	04/13/2012	$561.70
	HEIRLOOM EATS	04/12/2012	$352.36
	NELSON PRINTING	04/12/2012	$147.92
	CHARLESTON STAGE COMPANY	04/16/2012	$110.00
	KMART 04953	04/16/2012	$39.04
	DIAMOND SPRINGS WATER	04/18/2012	$33.52
	DIAMOND SPRINGS WATER	04/18/2012	$4.72
	SQ DIGITAL PRINTING SOLU	04/23/2012	$162.75
	AC MOORE STR 68	04/29/2012	$19.50
			$1,859.02
EUGENE D SESSOMS	REGATTACENTRAL	04/20/2012	$550.00
			$550.00
EVIE NADEL	APPTBIZCARDEXPRESS	03/30/2012	$26.58
	WALMART.COM 8009666546	04/02/2012	$13.97
			$40.55
FRANCES C WELCH	CHRONICLEHI	04/05/2012	$1,672.00
	VZWRLSS PREPAID PYMNT	04/05/2012	$20.00
	APL APPLE ITUNES STORE	04/08/2012	$9.99
			$1,701.99
FRANK HEFNER	AMAZON MKTPLACE PMTS	04/10/2012	$429.95
	AMAZON MKTPLACE PMTS	04/10/2012	$60.00
	AMAZON MKTPLACE PMTS	04/11/2012	$7.89
			$497.84
FREDERICK DUPREE	APPLE STORE #R318	04/04/2012	$86.75
	BEST BUY MHT 00011205	04/09/2012	$938.48
	EASTERN INVITATIONAL	04/20/2012	$50.00
			$1,075.23
GAIL MEYERS	LOWES #00539	04/13/2012	$6.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GAIL MEYERS	OFFICEMAX CT IN#407684	04/20/2012	$113.15
			$119.53
GARRETT MILLIKEN	PREMIUMCRICKETS	04/02/2012	$66.22
	SINCLAIR INC	04/05/2012	$144.72
			$210.94
GIACOMO DI TULLIO	OFFICE DEPOT #145	03/31/2012	$41.52
	PERKIN ELMER ANALYTICAL	04/11/2012	$1,452.50
	PERKIN ELMER ANALYTICAL	04/11/2012	$1,452.50
	1800GOFEDEX 10010007	04/17/2012	$133.01
			$3,079.53
GREG FISHER	LIFEPROOF	03/31/2012	$196.39
	THE CHARLESTON CITY PAPER	04/02/2012	$858.00
	STAPLES 00108266	04/03/2012	$8.15
	MORRIS-LOCAL NEWSPAPER	04/06/2012	$465.00
	LIFEPROOF	04/07/2012	$86.47
	ISLAND PUBLICATIONS	04/06/2012	$332.00
	LASERPERFORMANCE	04/10/2012	$685.95
	CHARLESTON HARBOR RESORT	04/13/2012	$74.40
	PUBLIX #1055	04/13/2012	$130.02
	ROYALL ACE HARDWARE	04/18/2012	$17.64
	STAPLES 00108266	04/18/2012	$508.38
	STAPLES 00108266	04/19/2012	$217.90
	THE CHARLESTON CITY PAPER	04/24/2012	$429.00
	CTC CONSTANTCONTACT.COM	04/28/2012	$25.00
			$4,034.30
HARDAI CAMPBELL	APPTBIZCARDEXPRESS	03/28/2012	$53.17
	OFFICEMAX CT IN#082840	03/30/2012	$133.78
	FEDEX 798247024466	04/07/2012	$33.92
	FEDEX 798248149182	04/08/2012	$24.34
	FEDEX 798262076772	04/12/2012	$12.90
	FEDEX 793443090292	04/15/2012	$20.87
	QUIKSHIP TONER INC	04/17/2012	$59.45
	FEDEX 798294667254	04/20/2012	$11.90
	Amazon.com	04/20/2012	$7.29
	Amazon.com	04/20/2012	$24.27
	FEDEX 798297590970	04/22/2012	$10.19
	FEDEX 793495379293	04/29/2012	$12.81
			$404.89
HARRIET MAZYCK	WPS	03/30/2012	$893.20
	STAPLES 00115832	04/07/2012	$23.85
	OFFICEMAX CT IN#210417	04/10/2012	$454.75
	STAPLS3142350389000	04/11/2012	$92.48
	OFFICEMAX CT IN#250481	04/12/2012	$319.31
	THE PIT STOP DELI	04/13/2012	$331.50
	OFFICEMAX CT IN#408997	04/20/2012	$268.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,383.73
HEATH HOFFMANN	TASSEL DEPOT	04/02/2012	$215.95
	QSR International	04/06/2012	$1,357.00
	STAPLS9227072563000	04/13/2012	$93.08
	AMAZON MKTPLACE PMTS	04/13/2012	$30.67
	UDEMY	04/18/2012	$125.00
	CINTAS DOC MGT G92	04/23/2012	$31.80
	AMAZON MKTPLACE PMTS	04/27/2012	$74.95
			$1,928.45
HEATHER ALEXANDER	SURVEYMONKEY.COM	04/12/2012	$19.95
			$19.95
HEATHER C SCHMIDT	CHICK-FIL-A #00479	04/04/2012	$175.27
	COLLOFCHAR 4210	04/18/2012	$50.50
	HARRIS TEETER #0277	04/20/2012	$126.43
			$352.20
IJUANA GADSDEN	OFFICEMAX CT IN#096000	04/02/2012	$365.00
	CAROLINA MARKING DEVICES	04/05/2012	$50.65
	OFFICEMAX CT IN#289997	04/12/2012	$117.64
	OFFICEMAX CT IN#293376	04/12/2012	$35.38
	THE SPORTSMAN SHOP T&T	04/17/2012	$366.46
	DIAMOND SPRINGS WATER	04/26/2012	$14.87
			$950.00
JAMES BOWRING	Amazon.com	04/07/2012	$39.99
			$39.99
JAMES DEAVOR	AMERICAN CHEMICAL SOCI	04/29/2012	$80.75
			$80.75
JAMES FUTRELL	EDWIN WATTS GOLF #75	03/30/2012	$244.13
	ACUSHNET COMPANY	04/04/2012	$367.31
	O'CONNOR, INC.	04/13/2012	$15.00
	THINGS REMEMBERED 0885	04/23/2012	$45.56
	GOLFSTAT INC	04/27/2012	$325.00
	GOLFSTAT INC	04/27/2012	$325.00
			$1,322.00
JAMES NEFF	OFFICE MAX	04/02/2012	$57.49
	RITE AID STORE #11613	04/04/2012	$30.25
	LOWES #00661	04/10/2012	$1,302.20
			$1,389.94
JAMES POSEY	OFFICEMAX CT IN#336149	04/17/2012	$68.92
	DIAMOND SPRINGS WATER	04/23/2012	$83.97
			$152.89
JAN BREWTON	CAROLINA CHILLERS INC	03/29/2012	$227.93
	CAROLINA CHILLERS INC	03/29/2012	$506.92
	CAROLINA CHILLERS INC	04/09/2012	$227.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAN BREWTON	IIA/CPCU INSTITUTE	04/13/2012	$515.00
	SIMPLEX GRINNELL WEB P	04/13/2012	$585.90
	OFFICEMAX CT IN#331243	04/16/2012	$109.61
	DIAMOND SPRINGS WATER	04/18/2012	$5.43
	DIAMOND SPRINGS WATER	04/18/2012	$10.05
			$2,188.77
JANE HART	WALGREENS #12635	04/04/2012	$4.32
			$4.32
JANE MILLER	OFFICEMAX CT IN#214524	04/10/2012	$110.45
	COF MAIL SERVICES	04/13/2012	$18.00
	OFFICEMAX CT IN#375817	04/18/2012	$176.29
	NELSON PRINTING	04/18/2012	$344.70
	CVS PHARMACY #1039	04/19/2012	$13.54
	OFFICEMAX CT IN#487874	04/24/2012	$78.60
			$741.58
JANE RENO MUNRO	LCA LABCORPHOLDINGS CL	04/02/2012	$44.80
	LCA LABCORPHOLDINGS CL	04/02/2012	$34.50
	SANOFI PASTEUR INC	04/04/2012	$624.79
	MANAGING CONTRCEPTION	04/12/2012	$30.40
	AIRGAS NAT WELDERS #15	04/19/2012	$3.36
	ANTIMICROBIAL THERAPY	04/20/2012	$97.73
	PHARMACY BOARD	04/27/2012	$100.00
	QDI HEMOCUE INC	04/28/2012	$181.20
			$1,116.78
JANINE MCCABE	GOOGLE Shoebuy Inc	03/30/2012	$59.95
	COMMUNITY THRIFT STORE	03/31/2012	$126.59
	GOODWILL - MT PLEASANT	04/01/2012	$43.09
	HANCOCK FABRICS 1384	04/02/2012	$169.99
	OLLIES BARGAIN OUTLET 123	04/02/2012	$15.17
	BURKE'S OUTLET 3302	04/02/2012	$67.32
	STAR BEAUTY SUPPLY	04/04/2012	$202.10
	CONSIGN CHARLESTON	04/07/2012	$344.61
	BURLINGTON COA00001495	04/07/2012	$336.30
	AMAZON MKTPLACE PMTS	04/06/2012	$81.07
	CVS PHARMACY #1039	04/06/2012	$22.76
	GOOGLE TradesmanXpres	04/09/2012	$127.38
	ROSS STORES #725	04/14/2012	$123.62
	CITI TRENDS 090	04/14/2012	$105.13
	TARGET 00018291	04/14/2012	$183.44
	STAR BEAUTY & COMMUN	04/14/2012	$78.89
	COMMUNITY THRIFT STORE	04/14/2012	$30.84
	Amazon Prime	04/22/2012	$79.00
	CVS PHARMACY #1039	04/26/2012	$6.51
			$2,203.76
JAROD CHARZEWSKI	HARDWAREANDTOOLS.CO	03/30/2012	$10.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	AMAZON MKTPLACE PMTS	03/30/2012	$103.61
	KING ARTHUR'S TOOLS	04/04/2012	$170.99
	FASTENAL COMPANY01	04/06/2012	$22.51
	BOSCH ATL 517E	04/10/2012	$20.42
	AIRGAS NAT WELDERS #15	04/11/2012	$29.26
	TRI COUNTY TOOL REPAIR CE	04/13/2012	$65.71
	AMAZON MKTPLACE PMTS	04/16/2012	$31.18
	AIRGAS NAT WELDERS #15	04/16/2012	$45.24
	PIGGLY WIGGLY 001	04/17/2012	$15.14
	PIGGLY WIGGLY 001	04/18/2012	$21.00
	Amazon.com	04/19/2012	$279.99
	AIRGAS NAT WELDERS #15	04/19/2012	$37.20
	Amazon.com	04/20/2012	$20.97
	WMH TOOLGROUP INC	04/20/2012	$96.00
			$969.47
JASON KEPNER	THE BIG GAME	04/03/2012	$97.24
	AT&T DATA	04/16/2012	$30.00
	CREEKSIDE TENNIS & SWIM	04/18/2012	$224.00
			$351.24
JASON YARBOROUGH	LONGMAN'S DUCT CLEANING	04/04/2012	$550.00
	CHASTAIN CONSTRUCTION	04/04/2012	$333.00
	TRUTECH INC.	04/17/2012	$1,538.00
			$2,421.00
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	03/30/2012	$193.52
	SYX TIGERDIRECT.COM	03/30/2012	$1,707.83
	COLEPARMER 00106013	03/30/2012	$230.87
	SIGMA ALDRICH US	03/30/2012	$487.06
	BIO RAD	04/02/2012	$1,908.99
	INTUIT QB ONLINE	04/03/2012	$43.35
	CAROLILNA X-RAY AND MEDIC	04/03/2012	$87.10
	TEAMFANATICS.COM	04/05/2012	$117.75
	PAYPAL SYLVIAARRHE	04/05/2012	$190.00
	PAYPAL ORDER	04/05/2012	$412.01
	JOHNHOPKINSUBOOKS #7149	04/06/2012	$17.28
	VWR INTERNATIONAL INC	04/08/2012	$186.34
	FISHER SCI ATL	04/06/2012	$64.98
	FISHER SCI ATL	04/07/2012	$40.21
	PAYPAL HIGSHIGGINS	04/06/2012	$64.00
	PAYPAL LABSTUFF	04/09/2012	$168.39
	AMAZON MKTPLACE PMTS	04/09/2012	$12.51
	AMAZON MKTPLACE PMTS	04/10/2012	$12.50
	SPORTS FLAGS AND PRODU	04/09/2012	$140.35
	AIRGAS NAT WELDERS #15	04/11/2012	$60.96
	AIRGAS NAT WELDERS #15	04/11/2012	$56.63
	FEDEX 169084515000078	04/11/2012	$15.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	GE HEALTHCARE	04/11/2012	$47.50
	GE HEALTHCARE	04/11/2012	$156.88
	VWR INTERNATIONAL INC	04/13/2012	$100.11
	VWR INTERNATIONAL INC	04/13/2012	$26.19
	HAMILTON COMPANY	04/12/2012	$294.00
	BIOSURPLUS BID	04/12/2012	$1,794.00
	VWR INTERNATIONAL INC	04/13/2012	$69.36
	SCIENCE ENTERPRISES	04/15/2012	$621.98
	BATTERIESPLUS.COM	04/12/2012	$25.16
	BIOSURPLUS BID	04/13/2012	$1,756.63
	Amazon.com	04/15/2012	$70.77
	JOHNHOPKINSUBOOKS #7149	04/13/2012	$22.71
	SENSOREX	04/16/2012	$642.38
	PAYPAL CODYNUBEL	04/18/2012	$185.00
	GELEST INC	04/16/2012	$169.26
	VWR INTERNATIONAL INC	04/20/2012	$419.00
	VWR INTERNATIONAL INC	04/20/2012	$209.35
	FISHER SCI ATL	04/19/2012	$25.94
	AIRGAS NAT WELDERS #15	04/19/2012	$477.88
	BIOSURPLUS BID	04/24/2012	$1,248.00
	GELEST INC	04/23/2012	$490.94
	HAMILTON COMPANY	04/26/2012	$200.00
	VWR INTERNATIONAL INC	04/27/2012	$144.00
	SIGMA ALDRICH US	04/26/2012	$211.54
	SIGMA ALDRICH US	04/26/2012	$101.36
	VWR INTERNATIONAL INC	04/27/2012	$104.20
	VWR INTERNATIONAL INC	04/27/2012	$322.38
	VWR INTERNATIONAL INC	04/27/2012	$127.88
	FIREFLYSCICOM	04/26/2012	$1,775.00
	FISHER SCI ATL	04/28/2012	$119.85
	FISHER SCI ATL	04/27/2012	$147.80
			$18,325.28
JENNIFER CHAO	AMAZON MKTPLACE PMTS	04/06/2012	$52.41
	OFFICE MAX	04/06/2012	$251.68
	GODIVA CHOCOLATES #162	04/09/2012	$59.68
	DELL SALES & SERVICE	04/19/2012	$86.75
	TAYLOR & FRANCIS BOOKS	04/27/2012	$233.97
			$684.49
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	03/29/2012	$25.39
			$25.39
JENNIFER SMITH	STAPLS9226905999000	04/07/2012	$463.26
	LYNDA.COM	04/06/2012	$25.00
	OFFICEMAX CT IN#215879	04/10/2012	$253.94
	AMERICAN MARKETING ASSOC	04/23/2012	$230.00
			$972.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH LEWIS	CVS PHARMACY #1039	04/09/2012	$26.53
	THE HOME DEPOT 1118	04/11/2012	$355.10
	MCMASTER-CARR	04/11/2012	$449.56
	MCMASTER-CARR	04/16/2012	$281.07
	BMI SUPPLY	04/20/2012	$924.09
	LOWES #00661	04/28/2012	$445.50
			$2,481.85
JEREMY CLEMENT	OFFICEMAX CT IN#075608	03/30/2012	$127.73
	APPTBIZCARDEXPRESS	03/28/2012	$21.43
	DELL SALES & SERVICE	04/05/2012	$108.49
	AMAZON MKTPLACE PMTS	04/12/2012	$59.90
	AMAZON MKTPLACE PMTS	04/14/2012	$44.98
	OFFICEMAX CT IN#318873	04/17/2012	$69.13
			$431.66
JESSICA KEEGAN	CVS PHARMACY #1039	03/30/2012	$12.01
	OFFICEMAX CT IN#087952	03/31/2012	$38.87
	THE UPS STORE 3069	04/02/2012	$33.15
	COLLOFCHAR 4210	04/03/2012	$18.53
	OFFICEMAX CT IN#100269	04/03/2012	$119.03
	Amazon.com	04/03/2012	$32.46
	COLLOFCHAR 4210	04/04/2012	$201.61
	OFFICEMAX CT IN#180654	04/05/2012	$86.87
	ACTIVE DATA EXCHANGE, INC	04/10/2012	$399.00
	KNIGHT PRESS	04/11/2012	$1,485.43
	ARTIST AND CRAFTSMAN SUPP	04/13/2012	$34.01
	Amazon.com	04/14/2012	$25.98
	AMAZON MKTPLACE PMTS	04/13/2012	$26.49
	VZWRLSS PRPAY AUTOPAY	04/13/2012	$30.00
	CVS PHARMACY #1039	04/17/2012	$8.56
	AT&T DATA	04/20/2012	$25.00
	LYNDA.COM	04/22/2012	$25.00
	NEW YORK TIMES DIGITAL	04/25/2012	$20.00
	CVS PHARMACY #1039	04/24/2012	$15.82
	STAPLES 00108266	04/25/2012	$16.64
	SEEVOLUTION INC	04/26/2012	$149.00
			$2,803.46
JIE ZHU	Amazon.com	04/23/2012	$254.85
			$254.85
JILL CALDWELL	SQ HOPE SOUND INC.	03/30/2012	$900.00
	ORIENTAL TRADING CO	04/02/2012	$297.50
	GILROY'S PIZZA	04/06/2012	$43.60
	SQ HOPE SOUND INC.	04/09/2012	$900.00
	SQ HOPE SOUND INC.	04/11/2012	$700.00
	PRECISION-TIMEMED-SJC	04/12/2012	$306.55
	YO BURRITO CHARLESTON	04/12/2012	$918.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	PUBLIX #824	04/12/2012	$219.67
	12 - AMF CHARLESTON LA	04/14/2012	$97.06
	LOGGERHEAD'S BEACH GRILL	04/14/2012	$88.30
	Amazon.com	04/17/2012	$241.66
	Amazon.com	04/17/2012	$408.71
	WALMART.COM 8009666546	04/18/2012	$219.04
	Amazon.com	04/19/2012	$190.96
	WM SUPERCENTER#0628	04/22/2012	$173.21
	WM SUPERCENTER#0628	04/22/2012	$307.95
	SQ HOPE SOUND INC.	04/23/2012	$1,500.00
	THE KICKIN CHICKEN DT	04/23/2012	$119.45
	HARRIS TEETER #0277	04/23/2012	$44.19
	SQ GARY ALAMEDA	04/23/2012	$160.00
	FEDEXOFFICE 00015230	04/23/2012	$17.64
	CVS PHARMACY #1039	04/23/2012	$34.47
	CVS PHARMACY #1039	04/23/2012	$15.16
	CALIFORNIA DREAMING CHAR	04/24/2012	$313.32
	ANDOLINIS PIZZA	04/23/2012	$19.01
	PUBLIC IDENTITY	04/28/2012	$462.55
	PUBLIC IDENTITY	04/28/2012	$537.05
			$9,235.66
JILL CONWAY	HARRIS TEETER #0019	04/06/2012	$28.49
	HARRIS TEETER #0019	04/12/2012	$32.64
	TRADER JOE'S #752 QPS	04/13/2012	$30.26
	WHOLEFDS CHL 10201	04/16/2012	$19.65
	HARRIS TEETER #0019	04/24/2012	$138.76
	PIGGLY WIGGLY 042	04/25/2012	$19.75
			$269.55
JILLIAN CLAYTON	CVS PHARMACY #1039	04/04/2012	$1.70
	DIAMOND SPRINGS WATER	04/18/2012	$14.16
	DIAMOND SPRINGS WATER	04/18/2012	$6.51
	APPTBIZCARDEXPRESS	04/27/2012	$148.72
			$171.09
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	04/02/2012	$40.60
	OFFICEMAX CT IN#287007	04/13/2012	$79.41
			$120.01
JOANNA ALLEN	APPTBIZCARDEXPRESS	03/27/2012	$42.86
	OFFICEMAX CT IN#047014	03/30/2012	$89.91
	MFG DISTRIBUTION CTR	04/12/2012	$984.30
	UPS 295330PEHQM	04/14/2012	$6.45
	BOARDSOURCE	04/19/2012	$15.00
			$1,138.52
JOHN BRUNER	BI-LO 410	03/30/2012	$18.67
	TENNISRECRUTING NET	04/02/2012	$225.00
	USPS 45148802429802188	04/02/2012	$13.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	CENTURY SPORTS	04/04/2012	$379.30
	TOUR TENNIS	04/05/2012	$583.00
	HARRIS TEETER #0019	04/06/2012	$18.44
	HARRIS TEETER #0019	04/10/2012	$24.50
	TENNISEXPRESS.COM 7134	04/18/2012	$90.40
	WALMART.COM 8009666546	04/18/2012	$28.72
	TOUR TENNIS	04/19/2012	$81.38
	HARRIS TEETER #0019	04/21/2012	$17.61
	HARRIS TEETER #0019	04/20/2012	$24.98
			$1,505.88
JOHN HARTMAN	OFFICEMAX CT IN#412464	04/25/2012	$190.09
	OFFICEMAX CT IN#513114	04/25/2012	$275.81
			$465.90
JOHN NEWELL JR	NY TIMES NATL SALES	04/09/2012	$12.00
			$12.00
JOSEPH BENNETT	CALEA INC.	04/02/2012	$130.00
	OFFICE MAX	04/02/2012	$383.18
	LAW ENFORCEMENT TARGETS	04/02/2012	$500.53
	HEADSETS DIRECT, INC.	04/06/2012	$202.95
	PEPPERBALL TECHNLGS IN	04/09/2012	$285.00
	OFFICE MAX	04/09/2012	$39.77
	OFFICE MAX	04/13/2012	$605.15
	MUSC UNIVERSITY PRESS	04/16/2012	$125.00
	OFFICE MAX	04/19/2012	$433.98
	MUSC UNIVERSITY PRESS	04/20/2012	$280.00
	MUSC UNIVERSITY PRESS	04/20/2012	$125.00
	MUSC UNIVERSITY PRESS	04/23/2012	$287.40
	DELL SALES & SERVICE	04/26/2012	$129.10
	OFFICE MAX	04/25/2012	$100.09
			$3,627.15
JOSH BRYSON	LOWES #00655	04/04/2012	$287.89
	SUNBELT RENTALS INC PCG	04/09/2012	$755.52
	FULLCOMPASSWEB	04/10/2012	$31.41
	TELVENT DTN, INC	04/10/2012	$1,153.04
	LOWES #00655	04/10/2012	$819.87
	BEST BUY MHT 00011205	04/14/2012	$1,790.12
	BEXEL CORPORATION	04/16/2012	$250.00
	Amazon Services-Kindle	04/17/2012	$35.72
	THE HOME DEPOT 1118	04/17/2012	$52.05
	LOWES #00539	04/20/2012	$267.13
	PALMETTO AWARDS	04/20/2012	$78.12
	DUNCAN PARNELL CHARLESTON	04/23/2012	$2,354.45
			$7,875.32
JULIANNE SWIGERT	OWW CHEAPTIX	03/30/2012	$13.98
	UNITED AIR 0167027017554	03/30/2012	$1,557.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	UNITED AIR 0167027017417	03/30/2012	$1,557.90
	AGENT FEE 8900556508805	03/30/2012	$40.00
	UNITED AIR 0167027017550	03/30/2012	$1,557.90
	UNITED AIR 0167026623793	03/30/2012	$1,686.00
	UNITED AIR 0167026623796	03/30/2012	$1,256.00
	OWW CHEAPTIX	03/30/2012	$27.96
	UNITED AIR 0167027017552	03/30/2012	$1,557.90
	UNITED AIR 0167027017421	03/30/2012	$1,557.90
	AGENT FEE 8900556508807	03/30/2012	$40.00
	UNITED AIR 0167027017556	03/30/2012	$1,557.90
	OWW CHEAPTIX	03/30/2012	$27.96
	UNITED AIR 0167027017419	03/30/2012	$1,557.90
	UNITED AIR 0167027017415	03/30/2012	$1,557.90
	UNITED AIR 0167027017655	03/30/2012	$1,557.90
	UNITED AIR 0167027017657	03/30/2012	$1,557.90
	AGENT FEE 8900556508880	04/02/2012	$40.00
	WWW.ETIX.COM	04/02/2012	$249.96
	UNITED AIR 0167026623892	04/02/2012	$1,557.90
	UNITED VACATIONS	04/03/2012	$7,652.10
	VISAMAILSERVICE.COM	04/04/2012	$1,583.30
	DELTA AIR 0060764154288	04/05/2012	$25.00
	DELTA AIR 0062116549247	04/05/2012	$542.40
	UNITED AIR 0167027257985	04/04/2012	$1,576.21
	RYANAIR 0000000JJ1CWK	04/04/2012	$274.29
	DELTA AIR 0060764154292	04/05/2012	$25.00
	DELTA AIR 0062116549242	04/05/2012	$542.40
	DELTA AIR 0060764154293	04/05/2012	$25.00
	DELTA AIR 0062116549249	04/05/2012	$542.40
	DELTA AIR 0062116549246	04/05/2012	$542.40
	DELTA AIR 0062116549243	04/05/2012	$542.40
	DELTA AIR 0062116549240	04/05/2012	$542.40
	DELTA AIR 0062116549245	04/05/2012	$542.40
	DELTA AIR 0060764154296	04/05/2012	$25.00
	DELTA AIR 0062116549239	04/05/2012	$542.40
	DELTA AIR 0060764154298	04/05/2012	$25.00
	DELTA AIR 0060764154299	04/05/2012	$25.00
	DELTA AIR 0060764154294	04/05/2012	$25.00
	DELTA AIR 0060764154291	04/05/2012	$25.00
	RYANAIR 0000000XDF86M	04/04/2012	$2,354.34
	DELTA AIR 0062116549250	04/05/2012	$542.40
	AGENT FEE 8900556509007	04/04/2012	$40.00
	DELTA AIR 0060764154297	04/05/2012	$25.00
	DELTA AIR 0062116549238	04/05/2012	$542.40
	DELTA AIR 0060764154290	04/05/2012	$25.00
	DELTA AIR 0060764154300	04/05/2012	$25.00
	DELTA AIR 0062116549248	04/05/2012	$542.40

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Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	DELTA AIR 0060764154289	04/05/2012	$25.00
	DELTA AIR 0062116549244	04/05/2012	$542.40
	DELTA AIR 0062116549241	04/05/2012	$542.40
	DELTA AIR 0060764154295	04/05/2012	$25.00
	WWW.ETIX.COM	04/05/2012	$22.29
	CVS PHARMACY #1039	04/05/2012	$11.38
	AIR PANAMA	04/10/2012	$3,110.38
	AIRBERLIN PLC & CO KG	04/05/2012	$64.39
	RENTALCARS.COM	04/11/2012	$3,875.58
	AIRBERLIN PLC & CO KG	04/05/2012	$64.80
	AIRBERLIN PLC & CO KG	04/05/2012	$64.80
	AIRBERLIN PLC & CO KG	04/05/2012	$64.39
	AIRBERLIN PLC & CO KG	04/05/2012	$64.80
	AIRBERLIN PLC & CO KG	04/05/2012	$64.80
	AIRBERLIN PLC & CO KG	04/05/2012	$64.39
	AIRBERLIN PLC & CO KG	04/05/2012	$64.80
	AIRBERLIN PLC & CO KG	04/05/2012	$64.39
	AIRBERLIN PLC & CO KG	04/05/2012	$64.39
	WALKING TOURS OF FLORE	04/12/2012	$1,164.99
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	RAIL EUROPE INC	04/13/2012	$4,501.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/13/2012	$76.00
	INDIAN VISA CENTER	04/19/2012	$76.00
	HOTEL BIJOU 879	04/18/2012	$1,208.88
	DB BAHN CALL CENTER	04/19/2012	$674.19
	EVA AIR 6957027259098	04/20/2012	$1,686.90
	AGENT FEE 8900556509636	04/20/2012	$40.00
	RENTALCARS.COM	04/22/2012	$3,656.00
	EVA AIR 6957027259102	04/20/2012	$1,856.90
	USAIRWAYS 0377027259099	04/20/2012	$514.70
	AGENT FEE 8900556509638	04/20/2012	$40.00
	AGENT FEE 8900556509635	04/20/2012	$40.00
	EVA AIR 6957027259100	04/20/2012	$1,686.90
	THAI AIRWAY 2177027259096	04/20/2012	$1,684.10
	UNITED AIR 0167027259095	04/20/2012	$449.70
	KOREAN AIR 1807027259090	04/20/2012	$1,839.10
	AGENT FEE 8900556509629	04/20/2012	$40.00
	DELTA AIR 0067027259101	04/20/2012	$560.40

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Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	AGENT FEE 8900556509639	04/20/2012	$40.00
	UNITED AIR 0167027259097	04/20/2012	$543.60
	AMERICAN AI 0017027259088	04/20/2012	$383.60
			$72,487.74
JULIE SWANSON	OFFICE DEPOT #2002	04/17/2012	$19.52
	PRUFROCK PRESS, INC.	04/20/2012	$1,367.13
			$1,386.65
KAREN BURNETT	GILSON, INC	03/30/2012	$18.27
			$18.27
KAREN EARLEY	DIAMOND SPRINGS WATER	04/18/2012	$42.48
	DIAMOND SPRINGS WATER	04/18/2012	$5.43
	DIAMOND SPRINGS WATER	04/18/2012	$33.04
	DIAMOND SPRINGS WATER	04/18/2012	$37.76
	ALL AMERICAN AWARDS	04/20/2012	$29.37
			$148.08
KAREN EIPPERT	BEST BUY MHT 00011205	04/18/2012	$29.50
	USERVOICE	04/26/2012	$33.75
			$63.25
KAREN MURPHY	AUTOZONE #1020	03/31/2012	$27.11
	GAL GALLS INC	04/07/2012	$755.92
	WILLIAMS TIRE & AU	04/11/2012	$21.39
	BERT'S MOTOR WORKS	04/13/2012	$36.95
	RKO TOTAL GRAPHICS	04/18/2012	$54.25
	WILLIAMS TIRE & AU	04/19/2012	$372.60
	BERT'S MOTOR WORKS	04/23/2012	$243.45
	AUTOZONE #1020	04/24/2012	$149.83
	POLICEBIKESTORE.COM	04/27/2012	$258.00
			$1,919.50
KATE KENNEY-NEWHARD	LOWES #02948	03/30/2012	$18.16
	CINTAS DOC MGT G92	04/03/2012	$31.80
	NY TIMES NATL SALES	04/16/2012	$12.00
			$61.96
KATHLEEN IHLENBURG	PAYPAL DENISHHOPSO	04/23/2012	$200.00
			$200.00
KATHLEEN LOW	RADIOSHACK COR00117432	04/11/2012	$12.60
	EXPHIL CALIBRATION LAB	04/18/2012	$1,997.00
	AMAZON MKTPLACE PMTS	04/18/2012	$175.75
	Amazon.com	04/18/2012	$43.75
	PASCO SCIENTIFIC	04/19/2012	$1,568.66
	ELECTRONICS GOLDMINE	04/23/2012	$234.20
	AMAZON MKTPLACE PMTS	04/25/2012	$154.95
	HOGENTOGLER & CO INC	04/23/2012	$364.00
	AMAZON MKTPLACE PMTS	04/27/2012	$508.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,059.20
KATHRYN BANKS	PAYPAL NASBITEINTE	03/30/2012	$395.00
	PAYPAL NASBITEINTE	03/30/2012	$395.00
	SURVEYMONKEY.COM	03/31/2012	$200.00
	PAYPAL NASBITEINTE	03/30/2012	$395.00
	PAYPAL NASBITEINTE	03/30/2012	$395.00
	PAYPAL NASBITEINTE	03/30/2012	$395.00
	SMARTDRAW.COM	03/29/2012	$316.95
	PAYPAL NASBITEINTE	03/30/2012	$395.00
	PAYPAL NASBITEINTE	03/30/2012	$395.00
	YA YA E FAVORMART	04/05/2012	$59.02
	CSU-CASHIER	04/06/2012	$285.00
	AMAZON MKTPLACE PMTS	04/25/2012	$36.52
	Amazon.com	04/25/2012	$169.99
	CAVIAR & BANANAS	04/27/2012	$175.15
			$4,007.63
KATHRYN MONK	HARRIS TEETER #0277	04/04/2012	$8.10
	STAPLS9226974159000	04/10/2012	$406.86
	PAPER DIRECT	04/19/2012	$75.96
	PAYPAL WAGEPROJECT	04/20/2012	$100.00
	DIAMOND SPRINGS WATER	04/24/2012	$33.75
	DIAMOND SPRINGS WATER	04/24/2012	$36.90
			$661.57
KATHY SCHWALBE	AMAZON MKTPLACE PMTS	04/17/2012	$195.29
			$195.29
KAY H SMITH	AAC AND U	04/03/2012	$14.60
	Amazon.com	04/05/2012	$113.30
	Amazon.com	04/05/2012	$113.30
	ACADEMIC IMPRESSIONS	04/13/2012	$350.00
	Amazon.com	04/14/2012	$30.52
	AMAZON MKTPLACE PMTS	04/17/2012	$9.24
	AMAZON MKTPLACE PMTS	04/17/2012	$4.98
	AMAZON MKTPLACE PMTS	04/17/2012	$13.98
	AMAZON MKTPLACE PMTS	04/17/2012	$5.74
	AMAZON MKTPLACE PMTS	04/17/2012	$4.98
	PRESS BOOKS	04/26/2012	$29.50
			$690.14
KELVIN STEPHENS	HD SUPPLY ELEC. #5H	03/30/2012	$387.18
	HUGHES LUMBER & BUILDI	04/02/2012	$64.79
	PALMETTO PARTS CO	04/04/2012	$748.10
	HUGHES LUMBER & BUILDI	04/05/2012	$67.62
	LOWES #00661	04/05/2012	$652.93
	LOWES #00497	04/06/2012	$128.31
	HD SUPPLY ELEC. #5H	04/10/2012	$244.13
	MOLUFS SUPPLY INC	04/16/2012	$613.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	HD SUPPLY ELEC. #5H	04/17/2012	$739.96
	HUGHES EQUIPMENT RENTAL	04/17/2012	$30.36
	SOUTHERN LUMBER & MILLWO	04/18/2012	$528.70
	LOWES #00661	04/18/2012	$360.98
	HD SUPPLY ELEC. #5H	04/19/2012	$282.75
	LOWES #00661	04/20/2012	$553.09
	CHARLESTON HARDWARE	04/19/2012	$647.63
	HD SUPPLY ELEC. #5H	04/23/2012	$389.62
	HUGHES LUMBER & BUILDI	04/25/2012	$390.53
	LOWES #00661	04/25/2012	$105.90
	MOLUFS SUPPLY INC	04/26/2012	$412.17
			$7,348.64
KEMA WALKER	WM SUPERCENTER#0632	04/08/2012	$88.46
	BAUDVILLE INC	04/22/2012	$915.19
	WM SUPERCENTER#0632	04/23/2012	$71.39
			$1,075.04
KENNETH GREENE	USPS POSTAGE (INTERNET)	04/03/2012	$500.00
	USPS POSTAGE (INTERNET)	04/06/2012	$1,000.00
	STAMPS.COM	04/10/2012	$22.57
	USPS POSTAGE (INTERNET)	04/13/2012	$1,000.00
	USPS POSTAGE (INTERNET)	04/24/2012	$1,000.00
			$3,522.57
KEVIN LIMEHOUSE	GREENS EXTERMINATING LLC	04/02/2012	$225.00
			$225.00
KEVIN TAYLOR	WANDO POWER EQUIPMENT CO	03/30/2012	$152.67
	JOHN DEERE LANDSCAPES122	03/30/2012	$263.62
	NAPA AUTO 0030274	04/02/2012	$163.07
	CAROLINA EASTERN MOLONY	04/10/2012	$1,119.38
	LOWES #00539	04/15/2012	$26.00
	WANDO POWER EQUIPMENT CO	04/13/2012	$129.44
	LOWES #00661	04/17/2012	$8.68
	WM SUPERCENTER#0632	04/17/2012	$16.35
	REVELS TURF & TRACTOR	04/26/2012	$212.33
	REVELS TURF & TRACTOR	04/26/2012	$112.13
			$2,203.67
KIMBERLY FREEBURG	CVS PHARMACY #1039	04/12/2012	$40.97
	WM SUPERCENTER#5264	04/13/2012	$90.49
	WINN-DIXIE #0586	04/28/2012	$21.62
	WINN-DIXIE #0586	04/27/2012	$102.81
			$255.89
KRISTI KRATZER	DIAMOND SPRINGS WATER	03/30/2012	$46.60
	ALL AMERICAN AWARDS	04/12/2012	$15.44
	OFFICEMAX CT IN#515995	04/25/2012	$48.74
	DIAMOND SPRINGS WATER	04/24/2012	$30.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI KRATZER	DIAMOND SPRINGS WATER	04/24/2012	$25.54
	OFFICEMAX CT IN#539512	04/26/2012	$78.60
	APPTBIZCARDEXPRESS	04/27/2012	$26.58
			$272.05
LACEY GINN-WILLIAMS	DIAMOND SPRINGS WATER	04/16/2012	$76.18
			$76.18
LATOYA HARRIS	AMERICAN HOTEL REGISTER	03/30/2012	$488.34
	GEIGER O'CAIN	04/11/2012	$2,167.52
	HARRIS TEETER #0277	04/12/2012	$222.43
	MCALISTER'S DELI	04/14/2012	$357.18
	ALL AMERICAN AWARDS	04/27/2012	$438.16
			$3,673.63
LAURA SMITH	OFFICEMAX CT IN#118375	04/03/2012	$358.22
	OFFICEMAX CT IN#219613	04/10/2012	$82.22
	LOWES #00661	04/12/2012	$24.03
	CVS PHARMACY #1039	04/12/2012	$8.45
	LOWES #00497	04/16/2012	$25.62
	XEROX CORPORATION/RBO	04/23/2012	$248.00
	Amazon.com	04/26/2012	$10.55
			$757.09
LAURA TAYLOR	GOIN POSTAL PIEDMONT	04/17/2012	$111.46
	TARGET 00018937	04/22/2012	$195.28
	THE UPS STORE 2190	04/27/2012	$69.90
			$376.64
LAUREN SAULINO	PAPER DIRECT	03/30/2012	$131.97
	UH PRESS WEB	04/26/2012	$89.24
			$221.21
LAVERNE GREEN	OFFICEMAX CT IN#083252	03/31/2012	$118.05
	SNYDER PARTY RENTAL	03/29/2012	$67.70
	MICHAELS #1060	03/30/2012	$75.95
	APL APPLE ONLINE STORE	04/01/2012	$541.42
	B SCIENCE	03/30/2012	$230.75
	AMAZON MKTPLACE PMTS	04/03/2012	$41.16
	AMAZON MKTPLACE PMTS	04/02/2012	$82.93
	TARGET.COM	04/04/2012	$68.17
	AMAZON MKTPLACE PMTS	04/03/2012	$12.70
	ARTIST AND CRAFTSMAN SUPP	04/02/2012	$106.87
	AMAZON MKTPLACE PMTS	04/03/2012	$136.73
	CVS PHARMACY #1039	04/02/2012	$35.79
	OFFICE MAX	04/03/2012	$19.07
	LOWES #00661	04/05/2012	$147.51
	STICKY FINGERS 3	04/05/2012	$697.11
	ONLINE SIGN PURCHASE	04/06/2012	$53.79
	THE CHARLESTON COTTON EX	04/09/2012	$231.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	CUPCAKE	04/10/2012	$33.15
	PIGGLY WIGGLY 001	04/10/2012	$239.64
	DOMINO'S 5659	04/10/2012	$57.42
	PDA	04/10/2012	$234.00
	OFFICEMAX CT IN#238536	04/11/2012	$239.25
	SOUTH CAROLINA EMBROIDE	04/11/2012	$584.49
	CVS PHARMACY #1039	04/11/2012	$3.90
	PARTY CITY OF CHARLESTON	04/11/2012	$132.09
	SNYDER PARTY RENTAL	04/10/2012	$897.15
	APPLE STORE #R318	04/11/2012	$541.42
	ALL AMERICAN AWARDS	04/12/2012	$168.15
	SNYDER PARTY RENTAL	04/10/2012	$1,247.71
	LOWES #00661	04/12/2012	$138.28
	GEORGIA AQUARIUM INC	04/12/2012	$344.71
	SUNBELT RENTALS #023	04/13/2012	$134.14
	GALLOWAY'S TROPHY WORL	04/12/2012	$81.70
	PARTY CITY OF CHARLESTON	04/12/2012	$284.91
	SUNBELT RENTALS #023	04/13/2012	$265.18
	WALMART.COM 8009666546	04/13/2012	$19.45
	PARTY CITY OF CHARLESTON	04/12/2012	$59.66
	WM SUPERCENTER#3367	04/16/2012	$90.15
	JASONS DELI	04/14/2012	$114.78
	CHUCKTOWN TAVERN	04/16/2012	$27.63
	RIGHTSTUF.COM8003386827	04/16/2012	$73.36
	BLURB, INC.	04/18/2012	$1,094.79
	FOX MUSIC	04/18/2012	$990.33
	NATURE ADVENTURES OUTFITT	04/18/2012	$420.00
	THE CHARLESTON COTTON EX	04/19/2012	$653.10
	SCIENCE FIRST/WILDCO	04/20/2012	$38.90
	ARAMARK CATERING	04/20/2012	$442.00
	HARRIS TEETER #0277	04/20/2012	$90.46
	HARRIS TEETER #0277	04/20/2012	$153.33
	ONLINE SIGN PURCHASE	04/20/2012	$67.77
	RIGHTSTUF.COM8003386827	04/20/2012	$8.99
	OFFICEMAX CT IN#406545	04/20/2012	$38.21
	MAD RIVER BAR AND GRIL	04/20/2012	$230.45
	MOLLY DARCYS	04/19/2012	$247.40
	CHARLESTON RIVERDOGS	04/19/2012	$1,519.00
	PENINSULA SCREEN DESIGN	04/24/2012	$250.00
	HOLAOLA SCREEN PRINTING,	04/23/2012	$195.30
	WM SUPERCENTER#1748	04/23/2012	$79.05
	WM SUPERCENTER#3367	04/23/2012	$130.67
	SUNBELT RENTALS #023	04/24/2012	$209.69
	ACUI/ASSOC OF COLLEGE	04/24/2012	$1,861.60
	EDUCATIONAL INNOV00 OF 00	04/23/2012	$120.55
	THE CHARLESTON COTTON EX	04/24/2012	$216.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	YOUR EVENT SOURCE	04/25/2012	$1,300.00
			$19,037.83
LEROY LEWIS	FEDEXOFFICE 00015230	03/30/2012	$153.80
	THINGS REMEMBERED 0390	03/30/2012	$111.78
	WM SUPERCENTER#3367	04/24/2012	$25.91
	THINGS REMEMBERED 0390	04/24/2012	$156.24
	STAPLES 00117127	04/24/2012	$390.48
	THINGS REMEMBERED 0390	04/24/2012	$312.49
	SPOLETO FESTIVAL U	04/26/2012	$1,500.00
	RKO TOTAL GRAPHICS	04/28/2012	$537.08
			$3,187.78
LEWIS SANFELICE	DTV DIRECTV SERVICE	03/31/2012	$24.57
			$24.57
LINDA MCCLENAGHAN	COLLOFCHAR 4210	04/20/2012	$21.47
			$21.47
LINDSEY BARR	DMI DELL K-12/GOVT	03/31/2012	$184.41
	APL APPLE ONLINE STORE	04/04/2012	$214.83
	APL APPLE ONLINE STORE	04/05/2012	$0.01
	APPLE STORE #R318	04/03/2012	$581.42
	APL APPLE ONLINE STORE	04/05/2012	$1,864.03
	APL APPLE ONLINE STORE	04/12/2012	$119.00
	APL APPLE ONLINE STORE	04/12/2012	$78.00
	APL APPLE ONLINE STORE	04/12/2012	$159.90
	APL APPLE ONLINE STORE	04/12/2012	$1,516.83
	APL APPLE ONLINE STORE	04/14/2012	$1,668.00
	DOMINO'S 5659	04/12/2012	$54.85
	BEST BUY MHT 00011205	04/17/2012	$238.65
	AMAZON MKTPLACE PMTS	04/18/2012	$436.82
	AMAZON MKTPLACE PMTS	04/19/2012	$17.84
	DOMINO'S 5659	04/18/2012	$24.29
	AMAZON MKTPLACE PMTS	04/19/2012	$19.24
	AMAZON MKTPLACE PMTS	04/24/2012	$25.96
			$7,204.08
LISA CALVERT	THE HOOVE LLC CC	04/05/2012	$1,579.36
	DIAMOND SPRINGS WATER	04/05/2012	$15.48
	WM SUPERCENTER#3367	04/18/2012	$80.20
	COLLOFCHAR 4210	04/19/2012	$32.53
	PAPA JOHN'S #3756	04/17/2012	$293.21
	DIAMOND SPRINGS WATER	04/24/2012	$15.48
	CHARLESTON ENGRAVERS INC	04/26/2012	$92.23
			$2,108.49
LOUIS BURNETT	LOWES #00661	03/31/2012	$18.12
	HUFF'S SEAFOOD	03/31/2012	$54.25
	OFFICEMAX CT IN#209392	04/09/2012	$72.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	PAYPAL RYANPHILLIP	04/20/2012	$95.00
	FISHER SCI ATL	04/27/2012	$41.68
			$281.77
MARCIA MOORE	WWW.NEWEGG.COM	04/09/2012	$63.98
	APPLE STORE #R318	04/20/2012	$754.10
			$818.08
MARGARET BONIFAY	KENNETH E JERNIGAN & A	04/18/2012	$1,102.86
	OFFICEMAX CT IN#379079	04/19/2012	$146.79
			$1,249.65
MARIA RICHARDSON	TRADER JOE'S #752 QPS	04/04/2012	$4.39
	PAPER PARTY AND MORE	04/04/2012	$55.20
	HARRIS TEETER #0277	04/06/2012	$45.07
	PUBLIX #449	04/09/2012	$29.15
	STAPLES 00108266	04/09/2012	$82.42
	UNIVERSITY BOOKS-CHARLEST	04/10/2012	$11.61
	PAPERMART	04/16/2012	$31.75
	CVS PHARMACY #1039	04/23/2012	$8.40
	STAPLES 00115832	04/25/2012	$3.59
	HARRIS TEETER #0365	04/29/2012	$1.90
			$273.48
MARIANNE PERRY	DEPARTUREME	04/02/2012	$257.50
	OFFICEMAX CT IN#102679	04/03/2012	$170.45
	Amazon.com	04/04/2012	$25.62
	2CO.COM PPHmjcom	04/06/2012	$370.00
	PAYPAL EPSTEIN EDU	04/10/2012	$123.00
	OFFICEMAX CT IN#254767	04/12/2012	$267.46
	SOYPRINT INC	04/13/2012	$24.00
	OFFICEMAX CT IN#551071	04/27/2012	$8.37
	APPTBIZCARDEXPRESS	04/27/2012	$169.64
			$1,416.04
MARIE L OLEKSIAK	DRAMATISTS PLAY SERVICE	03/29/2012	$450.00
	DRAMATISTS PLAY SERVICE	03/29/2012	$450.00
	DANCEWEAR SOLUTIONS	04/03/2012	$263.40
	OFFICEMAX CT IN#121743	04/03/2012	$25.01
	ROSS PRINTING	04/09/2012	$71.48
	PUBLIX #633	04/11/2012	$77.66
	CVS PHARMACY #1039	04/13/2012	$2.53
	PUBLIX #633	04/14/2012	$21.42
	STAPLS3142415105000	04/21/2012	$63.99
	OFFICEMAX CT IN#496186	04/23/2012	$61.61
	CVS PHARMACY #1039	04/24/2012	$9.75
	FEDEX 468700415085837	04/29/2012	$138.06
	APPTBIZCARDEXPRESS	04/27/2012	$26.58
			$1,661.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P THARP	CVS PHARMACY #1039	04/27/2012	$44.47
			$44.47
MARILYN P WILSON	DOLLAR-GENERAL #2959	04/01/2012	$15.30
	BI-LO 246	04/18/2012	$41.64
	WM SUPERCENTER#2928	04/23/2012	$172.40
	HARRIS TEETER #0277	04/24/2012	$65.27
	CVS PHARMACY #1039	04/24/2012	$10.83
	APPTBIZCARDEXPRESS	04/26/2012	$21.43
			$326.87
MARJORIE THOMAS	FEDEXOFFICE 00015230	04/10/2012	$3.82
			$3.82
MARK BERRY	ISSUU PUBLISHING	04/22/2012	$19.00
			$19.00
MARK DEL MASTRO	GLYTAINFLAGS	04/09/2012	$38.49
	SIGMA DELTA PI	04/13/2012	$350.00
	NAAG TAG	04/25/2012	$29.00
			$417.49
MARK HANE	VZWRLSS PRPAY AUTOPAY	04/26/2012	$30.00
			$30.00
MARK MCCONNEL	DMI DELL HIGHER EDUC	04/05/2012	$94.36
	OFFICEMAX CT IN#329851	04/16/2012	$387.21
			$481.57
MARK MCENTIRE	CLUB GLOVE SCHEYDEN	04/07/2012	$206.76
	RALPH LAUREN CORPORATION	04/09/2012	$2,388.99
	AMERICAN JUNIOR GOLF ASSO	04/25/2012	$265.00
	CLEVELAND GOLF	04/27/2012	$185.15
			$3,045.90
MARK SLOAN	CONTAGIOUS GRAPHICS INC	03/29/2012	$194.00
	AMERICAN ASSOC OF MUSEUM	04/01/2012	$150.00
	CRUCIAL.COM	04/04/2012	$16.99
	MONOPRICE INC	04/10/2012	$8.09
	Amazon.com	04/10/2012	$46.94
	SEARS COM INTERNET	04/09/2012	$93.59
	CONCORDE, LLC	04/10/2012	$1,102.50
	GOTPRINT.COM	04/12/2012	$30.75
	STAPLES 00115832	04/11/2012	$85.70
	DIAMOND SPRINGS WATER	04/14/2012	$49.33
	1800GOFEDEX 10010007	04/14/2012	$393.30
	AMAZON MKTPLACE PMTS	04/14/2012	$84.99
	COLLEGE ART ASSOICATION	04/17/2012	$160.00
	AMAZON MKTPLACE PMTS	04/18/2012	$63.49
	CTC CONSTANTCONTACT.COM	04/19/2012	$80.00
	APL APPLE ONLINE STORE	04/21/2012	$366.73
	ENVELOPES.COM	04/19/2012	$3.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,929.40
MARLENE JOHNSON	WM SUPERCENTER#1359	04/07/2012	$36.72
	KMART 04953	04/08/2012	$13.43
	OFFICE MAX	04/11/2012	$110.37
	WM SUPERCENTER#1359	04/12/2012	$15.06
	WM SUPERCENTER#1359	04/12/2012	$20.46
	FAST SIGNS OF CHARLESTON	04/13/2012	$179.13
			$375.17
MARLENE NAVOR	THE BIG GAME	04/18/2012	$93.81
			$93.81
MARTA RIVELL	WAL-MART#2348	04/10/2012	$18.70
	ANDOLINIS PIZZA	04/11/2012	$61.49
			$80.19
MARY J JONES	STAPLS3142313538000	04/04/2012	$123.68
	AMAZON MKTPLACE PMTS	04/06/2012	$58.39
	STAPLS3142313538001	04/14/2012	$123.68
			$305.75
MARY J WHITE	HYAMS GARDEN AND ACCENTS	04/02/2012	$17.92
	THE LEARNING CENTER INC	04/03/2012	$64.84
	Amazon.com	04/28/2012	$10.36
	AMBROSE FARM U-PICK	04/27/2012	$151.00
	Amazon.com	04/28/2012	$14.75
	IF ITS PAPER - CHARLES	04/28/2012	$56.05
	Amazon.com	04/28/2012	$29.50
			$344.42
MARY MOSER	CAVIAR & BANANAS	04/03/2012	$11.34
	STAPLES 00115832	04/09/2012	$127.02
	DUNKIN #346712 Q35	04/14/2012	$8.13
	PUBLIX #633	04/13/2012	$112.60
	PALMETTO AWARDS	04/24/2012	$56.00
	WAL-MART#2348	04/29/2012	$17.52
			$332.61
MAURA MILLER	STAPLES 00108282	04/17/2012	$32.37
	PAYPAL WAGEPROJECT	04/20/2012	$50.00
	BARNES&NOBLE COM	04/27/2012	$53.10
			$135.47
MELANIE HOFMANN-MABE	APA BOOKS DUES JRNLS CE	04/18/2012	$34.95
	Amazon.com	04/23/2012	$78.90
	AMAZON MKTPLACE PMTS	04/23/2012	$7.79
	AMAZON MKTPLACE PMTS	04/24/2012	$9.97
	Amazon.com	04/25/2012	$36.43
	Amazon.com	04/26/2012	$29.95
	Amazon.com	04/27/2012	$70.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$267.99
MELANTHA ARDREY	OLD TOWNE GRILL AND SEAFO	04/16/2012	$285.29
	BASIL RESTAURANT	04/16/2012	$94.81
			$380.10
MELINDA COLEMAN	1000BULBS.COM	04/03/2012	$1,148.41
	1000BULBS.COM	04/06/2012	$175.00
	PUBLIX #472	04/20/2012	$51.26
			$1,374.67
MELINDA MILEY	INSIDE HIGHER ED.	04/11/2012	$210.00
	LANDS END BUS OUTFITTERS	04/11/2012	$471.28
	THE CHRONICLE	04/13/2012	$285.00
	ACADEMIC CAREERS ONLINE	04/18/2012	$165.00
	LANDS END BUS OUTFITTERS	04/20/2012	$133.29
	MELLOW MUSHROOM CHARLE	04/23/2012	$47.78
	LANDS END BUS OUTFITTERS	04/25/2012	$312.16
	EAST COAST APPAREL	04/25/2012	$614.49
	AMAZON MKTPLACE PMTS	04/30/2012	$151.76
	Amazon.com	04/28/2012	$71.26
	Amazon.com	04/30/2012	$31.47
			$2,493.49
MELISSA KORZECKE	COLLOFCHAR 4210	03/30/2012	$112.40
	TED PELLA INC	03/29/2012	$175.71
	FISHER SCI ATL	03/31/2012	$1,340.70
	SWEETWATER SOUND	03/29/2012	$269.00
	AMAZON MKTPLACE PMTS	03/31/2012	$58.99
	RAININ INSTRUMENT LLC	03/30/2012	$75.50
	SOYPRINT INC	03/30/2012	$106.00
	SABLE SYSTEMS	03/30/2012	$245.00
	ABRC ARABIDOPSIS CENTER	03/31/2012	$127.00
	CAROLINA BIOLOGICAL SUPPL	03/29/2012	$32.13
	INVITROGEN 21757139	03/31/2012	$47.12
	ELECTRON MICROSCOPY SCIEN	03/30/2012	$242.39
	ONLINE LABELS	04/02/2012	$54.90
	PREMIUMCRICKETS	04/03/2012	$22.00
	ITIN SCALE CO	04/02/2012	$78.90
	Amazon.com	04/03/2012	$367.20
	WALMART.COM 8009666546	04/03/2012	$80.00
	SOYPRINT INC	04/03/2012	$210.00
	FISHER SCI ATL	04/05/2012	$157.68
	SOYPRINT INC	04/04/2012	$90.00
	ORB AUDIO	04/04/2012	$676.00
	VWR INTERNATIONAL INC	04/08/2012	$23.34
	CARDIAC SCIENCE CORPORATI	04/06/2012	$111.84
	AAPER ALCOHOL AND CHEMI	04/09/2012	$260.54
	FISHER SCI ATL	04/11/2012	$74.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	PROMEGA CORP	04/12/2012	$140.00
	FEDEX 08501511	04/14/2012	$60.19
	CINTAS DOC MGT G92	04/13/2012	$38.57
	FEDEX 08501505	04/14/2012	$7.85
	FEDEX 08501484	04/14/2012	$107.67
	GENESEE SCIENTIFIC	04/13/2012	$867.03
	W W GRAINGER 916	04/16/2012	$788.53
	SOYPRINT INC	04/16/2012	$102.00
	AIRGAS NAT WELDERS #15	04/16/2012	$62.00
	BIO RAD	04/17/2012	$196.60
	BIOLINE USA INC	04/17/2012	$170.00
	ITIN SCALE CO	04/16/2012	$228.90
	B & H PHOTO-VIDEO.COM	04/18/2012	$162.87
	Amazon.com	04/18/2012	$279.98
	FEDEX 08518688	04/18/2012	$94.09
	GENESEE SCIENTIFIC	04/19/2012	$190.27
	UK DEPT OF BIOLOGY	04/19/2012	$146.00
	INTEGRATED DNA TECH	04/19/2012	$38.75
	INDIGO INSTRUMENTS	04/20/2012	$24.70
	GENESEE SCIENTIFIC	04/24/2012	$27.91
	LD-123 INKJETS	04/25/2012	$156.55
	FUJITSU PC	04/25/2012	$69.90
	SIGMA ALDRICH US	04/26/2012	$86.00
	STAPLS9227541862000	04/28/2012	$622.75
	STAPLS9227533741000	04/28/2012	$688.96
			$10,396.91
MELISSA WHETZEL	OFFICEMAX CT IN#199058	04/09/2012	$51.56
	AMAZON MKTPLACE PMTS	04/11/2012	$82.44
	ZOCOLOCO STUDIOS INC	04/10/2012	$200.00
	COLLOFCHAR 4210	04/13/2012	$34.14
	DIAMOND SPRINGS WATER	04/18/2012	$14.16
	DIAMOND SPRINGS WATER	04/18/2012	$10.85
	UNIVERSITY BOOKS-CHARLEST	04/23/2012	$87.72
	ISTOCK INTERNATIONAL	04/24/2012	$78.50
	UNIVERSITY BOOKS-CHARLEST	04/23/2012	$38.95
	YAHOO FLICKR PRO US	04/26/2012	$24.95
			$623.27
MENDY MCKENZIE	WM SUPERCENTER#0754	04/14/2012	$53.50
	STAPLES 00108266	04/27/2012	$10.84
			$64.34
MEREDITH ENGLISH PERRONE	QANTUM OF FLORENCE LLC	04/04/2012	$10.00
	QANTUM OF FLORENCE LLC	04/03/2012	$1,884.00
	CUMULUS-FLORENCE	04/13/2012	$1,290.00
			$3,184.00
MEREDITH JENKINSON	PUBLIX #1145	04/01/2012	$3.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3.64
MICHAEL DUNCAN	OFFICEMAX CT IN#196696	04/06/2012	$26.31
	OFFICEMAX CT IN#033399	04/06/2012	$16.70
	DIAMOND SPRINGS WATER	04/18/2012	$10.26
	DIAMOND SPRINGS WATER	04/18/2012	$21.16
	OFFICEMAX CT IN#508965	04/25/2012	$188.29
			$262.72
MICHAEL FLYNN	4IMPRINT	04/04/2012	$246.87
	SPORTS RESOURCE GROUP, IN	04/12/2012	$305.00
	FISHER SCI CSA	04/13/2012	$253.68
	POLAR ELECTRO	04/16/2012	$732.00
			$1,537.55
MICHAEL HASKINS	FEDEX 798226395848	04/01/2012	$11.80
	FEDEX 899265571419	04/05/2012	$7.52
	FEDEX 899265571430	04/12/2012	$29.61
	FEDEX 793453250858	04/18/2012	$12.47
	FEDEX 798320399859	04/27/2012	$21.45
	FEDEX 798331900868	04/29/2012	$11.90
			$94.75
MICHAEL WIERNICKI	ARTIST AND CRAFTSMAN SUPP	03/29/2012	$10.51
	DV DOVER ENG CATALOG	03/30/2012	$393.91
	PAYPAL HIKISHOP	03/30/2012	$849.71
	MOOD FABRICES.COM	03/31/2012	$43.99
	WWW.WILDBILLWHOLE.COM	04/04/2012	$36.51
	WWW.ADAMSPETSUPPLI	04/04/2012	$90.76
	BEAUTY LINE (SAM RITTE	04/03/2012	$396.79
	SHOETREEMARKETPLACE.CO	04/04/2012	$151.71
	VICIOUS ENTERPRISES, I	04/05/2012	$47.38
	DV DOVER ENG CATALOG	04/05/2012	$66.99
	CVS PHARMACY #1039	04/11/2012	$9.20
			$2,097.46
MICHELLE BREW	COLEPARMER 00106013	03/29/2012	$207.46
	SIGMA ALDRICH US	04/02/2012	$121.33
	WAL-MART#2348	04/05/2012	$240.40
	PIGGLY WIGGLY 026	04/05/2012	$71.01
	PUBLIX #633	04/06/2012	$39.32
	PUBLIX #824	04/06/2012	$41.60
	PAYPAL BAYSHELLFIS	04/06/2012	$350.00
	1-800-FLOWERS.COM,INC.	04/11/2012	$69.98
	SIGMA ALDRICH US	04/12/2012	$121.33
	WAL-MART#2348	04/13/2012	$35.03
	TLF CHARLESTON FLORIST	04/18/2012	$151.90
	FEDEX 898752967285	04/20/2012	$84.46
	CIBOS BISTRO AND PIZZERIA	04/19/2012	$57.18
	FEDEX 898752967296	04/22/2012	$182.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,773.55
MICHELLE SMITH	Amazon.com	04/11/2012	$30.88
			$30.88
MICHELLE VAN PARYS	LOWES #00661	03/30/2012	$12.04
			$12.04
MILTON LANGLEY	ROYALL ACE HARDWARE	04/17/2012	$7.94
	ROYALL ACE HARDWARE	04/23/2012	$9.20
			$17.14
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	04/11/2012	$313.02
	AIRGAS NAT WELDERS #15	04/16/2012	$119.44
	AIRGAS NAT WELDERS #15	04/19/2012	$82.60
			$515.06
MONICA LAVIN	APL APPLE ITUNES STORE	03/31/2012	$1.99
	ADOBE SYSTEMS, INC.	03/29/2012	$119.00
	CRUCIAL.COM	04/05/2012	$61.99
	TEN ONE DESIGN LLC	04/18/2012	$149.50
	TEN ONE DESIGN LLC	04/18/2012	$448.50
	APL APPLE ITUNES STORE	04/18/2012	$4.99
	ISTOCK INTERNATIONAL	04/19/2012	$39.42
	Amazon.com	04/21/2012	$62.99
	APL APPLE ITUNES STORE	04/20/2012	$3.97
	Amazon.com	04/23/2012	$118.29
	APL APPLE ITUNES STORE	04/23/2012	$9.98
	Amazon.com	04/26/2012	$19.47
			$1,040.09
MONIQUE OWENS	APPTBIZCARDEXPRESS	03/30/2012	$21.43
	OFFICEMAX CT IN#185575	04/06/2012	$480.51
	DIAMOND SPRINGS WATER	04/18/2012	$33.04
	DIAMOND SPRINGS WATER	04/18/2012	$10.80
	OFFICEMAX CT IN#390454	04/18/2012	$149.00
	WAYFAIR Wayfair	04/25/2012	$57.22
	DELL SALES & SERVICE	04/27/2012	$156.16
	OFFICE MAX	04/27/2012	$49.57
	OFFICEMAX CT IN#549118	04/27/2012	$72.12
			$1,029.85
MONTE LEE	M.A.S.A. / SPORTSADV	03/30/2012	$109.95
	BURBANK SPORTS NETS	03/31/2012	$476.46
	THE SPORTSMAN SHOP T&T	04/04/2012	$997.10
	RADIOSHACK 00123737	04/05/2012	$21.69
			$1,605.20
NANCY PHELPS	ALL SEASONS MULCH MARKET	04/03/2012	$2,158.07
	BLACK BEAN CO	04/11/2012	$405.70
	LOWES #00539	04/23/2012	$636.01
	SEA ISLAND SAVORY HERBS	04/23/2012	$288.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	JOHN DEERE LANDSCAPES122	04/25/2012	$766.03
	ALL SEASONS MULCH MARKET	04/26/2012	$308.03
			$4,561.84
NICOLA BELL	FACTORY CARD OUTLET #523	04/02/2012	$98.54
			$98.54
NIKI DEWEESE	AMAZON MKTPLACE PMTS	04/04/2012	$2.82
	Amazon.com	04/04/2012	$239.41
	Amazon.com	04/04/2012	$365.86
	AMAZON MKTPLACE PMTS	04/05/2012	$3.56
	ALUMNI ASSOCIATION OF TH	04/12/2012	$57.75
	ALUMNI ASSOCIATION OF TH	04/12/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/18/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/19/2012	$57.75
	ALUMNI ASSOCIATION OF TH	04/20/2012	$57.75
	ALUMNI ASSOCIATION OF TH	04/21/2012	$73.50
	ALUMNI ASSOCIATION OF TH	04/21/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/21/2012	$73.50
	ALUMNI ASSOCIATION OF TH	04/21/2012	$73.50
	ALUMNI ASSOCIATION OF TH	04/26/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/26/2012	$57.75
	ALUMNI ASSOCIATION OF TH	04/26/2012	$73.50
	ALUMNI ASSOCIATION OF TH	04/26/2012	$73.50
	ALUMNI ASSOCIATION OF TH	04/27/2012	$47.25
	ALUMNI ASSOCIATION OF TH	04/27/2012	$57.75
			$1,504.15
NORMA LUDEN	GREEK DIV OFHERFFJONES	04/10/2012	$391.14
	THE CHARLESTON COTTON EX	04/12/2012	$143.22
	GOOGLE Order of Omega	04/16/2012	$152.00
			$686.36
PADEENA KROECK	OFFICE MAX	03/30/2012	$464.03
	AMAZON MKTPLACE PMTS	04/19/2012	$78.89
	OFFICE MAX	04/20/2012	$357.77
	Amazon Services-Kindle	04/23/2012	$25.05
	OFFICE MAX	04/23/2012	$65.08
	DIAMOND SPRINGS WATER	04/23/2012	$38.47
	OFFICE MAX	04/25/2012	$472.93
			$1,502.22
PAMELA RIGGS GELASCO	APPLE STORE #R318	03/29/2012	$139.97
	AMERICAN INSTITUTE OF CHE	04/03/2012	$80.00
	SPORTS FLAGS AND PRODU	04/17/2012	$29.30
			$249.27
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	04/18/2012	$18.88
	OFFICEMAX CT IN#414748	04/25/2012	$54.24
	OFFICEMAX CT IN#514988	04/25/2012	$1,035.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,109.04
PATRICIA CLARK	OFFICEMAX CT IN#213583	04/07/2012	$794.95
	OFFICEMAX CT IN#182629	04/06/2012	$70.31
	OFFICEMAX CT IN#175975	04/06/2012	$67.48
	OFFICEMAX CT IN#223360	04/09/2012	$204.73
	OFFICEMAX CT IN#206496	04/09/2012	$95.76
	OFFICEMAX CT IN#244995	04/10/2012	$65.47
	OFFICEMAX CT IN#292429	04/13/2012	$643.00
	OFFICEMAX CT IN#387565	04/18/2012	$235.94
	OFFICEMAX CT IN#486035	04/24/2012	$198.99
	OFFICEMAX CT IN#515915	04/25/2012	$106.53
			$2,483.16
PATRICIA L SIMPSON	USPS 45148702429802428	04/06/2012	$28.75
	NATIONAL RESOURCE CENTER	04/11/2012	$46.45
			$75.20
PATRICIA ROTH	FEDEX 800056457016	03/30/2012	$60.99
	INTEGRATED DNA TECH	04/09/2012	$45.55
	BIOLINE USA INC	04/10/2012	$130.00
	OFFICEMAX CT IN#119106	04/12/2012	$108.49
	CLEMSON UNIVERSITY	04/13/2012	$151.00
			$496.03
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	04/12/2012	$37.98
			$37.98
PATY COWDEN	Gempler 1018723993	03/31/2012	$143.94
	LOWES #00661	04/05/2012	$290.51
	HORST WHOLE FLORIST	04/05/2012	$51.54
	POSSUM'S LANDSCAPE&PEST C	04/05/2012	$147.41
	LOWES #00661	04/09/2012	$286.61
	POSSUM'S LANDSCAPE AND PE	04/09/2012	$73.76
	HYAMS GARDEN AND ACCENTS	04/11/2012	$46.39
	LOWES #00661	04/11/2012	$92.75
	HYAMS GARDEN AND ACCENTS	04/11/2012	$78.02
	Gempler 1018763823	04/14/2012	$62.93
	GLENN JOHNSON	04/14/2012	$153.23
	WANDO POWER EQUIPMENT CO	04/13/2012	$587.92
	LOWES #00661	04/24/2012	$211.48
	ALL SEASONS MULCH MARKET	04/26/2012	$162.75
	LOWES #00661	04/27/2012	$40.80
	POSSUM'S LANDSCAPE&PEST C	04/27/2012	$637.88
			$3,067.92
PAUL ANDERSON	ANDOLINIS PIZZA	04/03/2012	$35.53
	WWW.NEWEGG.COM	04/16/2012	$1,508.69
			$1,544.22
PAUL COLLINS	BARBIZON CHARLOTTE INC	04/01/2012	$140.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PAUL COLLINS	LOWES #00661	04/04/2012	$10.52
	BARBIZON CHARLOTTE INC	04/06/2012	$37.01
	LOWES #00661	04/10/2012	$53.47
	LOWES #00661	04/12/2012	$16.21
	HOBBYTOWN USA CHARLESTON	04/12/2012	$59.66
			$317.33
PAUL VERRECCHIA	EDWARD DEUTCH UNIFORMS	04/02/2012	$450.00
	BT AND T LLC	04/14/2012	$23.95
	SAFECART.COM DRIVER DE	04/23/2012	$39.90
			$513.85
PETER LEE	LOWES #00661	03/30/2012	$61.98
	US CARGO CONTROL	04/01/2012	$176.02
	FISHER SCI ATL	03/30/2012	$49.70
	FISHER SCI ATL	03/30/2012	$176.30
	LOWES #00661	03/31/2012	$37.35
	FISHER SCI ATL	03/30/2012	$87.92
	LOWES #00661	04/01/2012	$19.63
	AQUATIC GROUP	03/31/2012	$422.31
	LOWES #00661	04/01/2012	$99.51
	FISHER SCI ATL	04/03/2012	$120.90
	FISHER SCI ATL	04/05/2012	$85.30
	LOWES #00661	04/06/2012	$161.44
	COLEPARMER 00106013	04/05/2012	$595.54
	WM SUPERCENTER#3367	04/08/2012	$66.73
	FISHER SCI ATL	04/06/2012	$135.33
	LOWES #00661	04/06/2012	$26.84
	LOWES #00661	04/07/2012	$29.72
	ALL SEASONS TRUE VALUE	04/07/2012	$29.16
	SPHEROTECH INC.	04/09/2012	$260.00
	WAL-MART#2348	04/10/2012	$19.51
	MOUNTSPRO	04/09/2012	$83.15
	LOWES #00661	04/10/2012	$70.92
	ULINE SHIP SUPPLIES	04/11/2012	$100.53
	LOWES #00661	04/11/2012	$142.49
	INVITROGEN 21792638	04/11/2012	$279.00
	FISHER SCI ATL	04/11/2012	$215.58
	LOWES #00661	04/10/2012	$16.24
	BC SCIENTIFIC CORP	04/10/2012	$379.15
	LOWES #00661	04/13/2012	$433.26
	FISHER SCI ATL	04/14/2012	$795.43
	WAL-MART#2348	04/16/2012	$12.27
	PARKER RIGGING CO INC	04/16/2012	$494.40
	SIGMA ALDRICH US	04/18/2012	$94.44
	SIGMA ALDRICH US	04/18/2012	$163.67
	FISHER SCI ATL	04/19/2012	$195.59
	US CARGO CONTROL	04/20/2012	$96.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	FISHER SCI ATL	04/24/2012	$278.31
	PNTA (PACIFIC NORTHWEST T	04/24/2012	$177.89
	FISHER SCI ATL	04/25/2012	$61.82
	WAL-MART#2348	04/25/2012	$16.85
			$6,769.11
PETER MEIER	CHARLESTON'S RIGGI	03/30/2012	$78.00
	LOWES #00661	04/02/2012	$62.11
	SEA GEAR 3217289116	04/02/2012	$340.00
	DUNCAN PARNELL CHARLESTON	04/09/2012	$26.29
	AQUATIC	04/14/2012	$110.87
	MEMPHIS NET & TWINE CO.	04/18/2012	$861.32
	LOWES #00661	04/25/2012	$62.52
			$1,541.11
PHILIP JOS	STAPLES 00115832	04/16/2012	$25.01
			$25.01
PHILLIP DUSTAN	CHARLESTON SCUBA INC	04/14/2012	$151.90
	B & H PHOTO-VIDEO.COM	04/17/2012	$139.95
	APPLE STORE #R318	04/16/2012	$31.47
	ONSET COMPUTER CORPORATIO	04/18/2012	$246.00
			$569.32
PHYLLIS GATES	WM SUPERCENTER#0632	04/05/2012	$11.37
	LOWES #00539	04/07/2012	$13.76
	WM SUPERCENTER#0632	04/10/2012	$10.80
	ECC DSS-Disc Sch Suppl	04/25/2012	$246.27
			$282.20
RACHAEL MCNAMARA	Amazon.com	03/31/2012	$25.88
	THE CHARLESTON COTTON EX	04/02/2012	$794.50
	CVS PHARMACY #1039	04/02/2012	$2.58
	HARRIS TEETER #0131	04/03/2012	$11.69
	PIGGLY WIGGLY 001	04/24/2012	$75.33
	DOMINO'S 5659	04/24/2012	$47.12
			$957.10
RACHEL MARSH	CHEESECAKE FACTORY #121	03/30/2012	$55.97
			$55.97
RANDY BEAVER	W W GRAINGER 916	04/11/2012	$507.07
			$507.07
REGINA SEMKO	AT&T DATA	04/03/2012	$25.00
	OFFICEMAX CT IN#131620	04/03/2012	$27.13
	DIAMOND SPRINGS WATER	04/18/2012	$6.51
	DIAMOND SPRINGS WATER	04/18/2012	$18.88
	OFFICEMAX CT IN#441611	04/20/2012	$73.98
	OFFICEMAX CT IN#453705	04/23/2012	$32.55
	WAL-MART#2348	04/26/2012	$15.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$199.54
RENA PROVO	APPTBIZCARDEXPRESS	03/27/2012	$21.43
	OFFICEMAX CT IN#887545	04/16/2012	$149.12
	OFFICEMAX CT IN#479072	04/24/2012	$386.54
	OFFICEMAX CT IN#479309	04/25/2012	$173.60
	APPTBIZCARDEXPRESS	04/27/2012	$21.43
			$752.12
RICHARD N KRANTZ JR	HUGHES LUMBER & BUILDI	03/30/2012	$5.80
	HUGHES LUMBER & BUILDI	03/30/2012	$3.23
	WWW.DIXIEMED.COM	04/16/2012	$956.62
	AUTOZONE #1004	04/19/2012	$5.41
	HEALTH PHYSICS CONSULTANT	04/26/2012	$1,275.00
			$2,246.06
RICK ZENDER	WALMART.COM 8009666546	04/13/2012	$161.50
			$161.50
ROBERT ASHLEY	AMAZON MKTPLACE PMTS	04/01/2012	$107.96
	Amazon.com	03/31/2012	$27.75
	MCMASTER-CARR	04/02/2012	$104.28
	HUGHES LUMBER & BUILDI	04/05/2012	$339.39
	LOWES #00497	04/10/2012	$79.30
	MCMASTER-CARR	04/11/2012	$84.45
	MCMASTER-CARR	04/16/2012	$93.96
	AIRGAS NAT WELDERS #15	04/19/2012	$3.36
	SOUTHERN LITES	04/21/2012	$2,392.03
	THE HOME DEPOT 1103	04/20/2012	$107.42
	Amazon.com	04/23/2012	$665.27
	SOUTHERN LITES	04/26/2012	$2,466.06
			$6,471.23
ROBERT D RICHARDSON	AMAZON MKTPLACE PMTS	04/12/2012	$11.09
	WWW.NEWEGG.COM	04/13/2012	$59.98
			$71.07
ROBERT PODOLSKY	PIGGLY WIGGLY 026	04/04/2012	$5.37
	AQUATIC GROUP	04/06/2012	$1,434.48
	AQUATIC	04/07/2012	$569.04
	Omega Bio-Tek	04/11/2012	$112.00
	FISHER SCI ATL	04/25/2012	$222.37
	GOODWILL - JAMES ISLAN	04/24/2012	$7.30
	APPTBIZCARDEXPRESS	04/27/2012	$26.58
			$2,377.14
ROBERT REESE	555-1212.COM	04/15/2012	$22.99
	JANTZEN LOCK & SAFE CO	04/18/2012	$15.19
			$38.18
ROBIN LAROCQUE	WM SUPERCENTER#3367	04/06/2012	$14.55
	OFFICE MAX	04/15/2012	$52.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAROCQUE	AMAZON MKTPLACE PMTS	04/18/2012	$136.74
	OFFICE MAX	04/26/2012	$44.43
			$247.78
ROBYNE VICKERS	OFFICEMAX CT IN#474610	04/25/2012	$159.66
			$159.66
ROCHELLE JOHNSON	HMSDIVERSITYSTORE80020059	04/03/2012	$37.20
	TARGET 00018291	04/13/2012	$20.58
	SHORTRUNPOSTERS.COM	04/18/2012	$47.83
	WALMART.COM 8009666546	04/20/2012	$45.44
	Amazon.com	04/24/2012	$27.47
	KRISPY KREME #531	04/23/2012	$61.77
	KRISPY KREME #531	04/23/2012	$54.18
	AMAZON MKTPLACE PMTS	04/25/2012	$38.70
			$333.17
ROLAND CRAFT	TRACTOR SUPPLY COMPANY #	04/25/2012	$9.75
	TRACTOR SUPPLY COMPANY #	04/25/2012	$363.40
			$373.15
RON MENCHACA	CAN CANONUSA DIRECT	03/31/2012	$261.46
	CRUCIAL.COM	04/27/2012	$282.38
			$543.84
ROY GAY	ADVANCE AUTO PARTS #5348	03/29/2012	$6.07
	SOUTHERN LOCK AND	04/09/2012	$591.01
	SOUTHERN LOCK AND	04/19/2012	$449.92
	SOUTHERN LOCK AND	04/19/2012	$591.01
			$1,638.01
SABINE HAGN-FORD	AMAZON MKTPLACE PMTS	04/03/2012	$271.15
	Amazon.com	04/04/2012	$82.74
	AMAZON MKTPLACE PMTS	04/05/2012	$46.99
	CVS PHARMACY #1039	04/20/2012	$14.62
	CVS PHARMACY #2243 Q03	04/20/2012	$3.79
	BOOKS FOR U	04/24/2012	$501.82
	COLLOFCHAR 4210	04/27/2012	$60.65
	UNIVERSITY BOOKS-CHARLEST	04/27/2012	$6.78
			$988.54
SABRINA HOLLOWAY	APPTBIZCARDEXPRESS	03/30/2012	$26.58
			$26.58
SANDRA BENNETT	CINTAS DOC MGT G92	04/03/2012	$36.80
	AIRGAS NAT WELDERS #15	04/10/2012	$6.20
	TED PELLA INC	04/13/2012	$181.03
	OFFICEMAX CT IN#309817	04/13/2012	$292.76
	COVANCE RESEARCH PROD WE	04/17/2012	$371.00
	OFFICEMAX CT IN#364493	04/18/2012	$661.50
	COLEPARMER 00106013	04/18/2012	$711.13
	KENT SCIENTIFIC CORP.	04/19/2012	$910.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BENNETT	NELSON PRINTING	04/18/2012	$41.23
	PAPER DIRECT	04/23/2012	$86.96
	FINE SCIENCE TOOLS INC	04/26/2012	$341.50
	APPTBIZCARDEXPRESS	04/27/2012	$264.89
	MEDREP EXPRESS	04/27/2012	$314.60
	AMAZON MKTPLACE PMTS	04/30/2012	$45.21
	AMAZON MKTPLACE PMTS	04/30/2012	$62.86
	MOORE MEDICAL LLC WEB	04/28/2012	$27.57
	COLEPARMER 00106013	04/27/2012	$201.74
			$4,556.98
SANDRA CHILDS	TECHSMITH CORPORATION	04/13/2012	$49.95
	APPLE STORE #R318	04/19/2012	$799.66
	AMAZON MKTPLACE PMTS	04/25/2012	$68.06
			$917.67
SARA PERRY	Amazon.com	03/31/2012	$46.90
	Amazon.com	04/03/2012	$282.48
	ULINE SHIP SUPPLIES	04/05/2012	$70.03
	POTTERY BARN E-COMMERC	04/06/2012	$111.76
	APL APPLE ONLINE STORE	04/06/2012	$432.92
	Amazon.com	04/07/2012	$50.16
	APL APPLE ITUNES STORE	04/08/2012	$19.98
	WUFOO.COM/CHARGE	04/09/2012	$29.95
	Amazon.com	04/13/2012	$26.42
	Amazon.com	04/13/2012	$79.26
	AMAZON MKTPLACE PMTS	04/16/2012	$22.57
	VZWRLSS PRPAY AUTOPAY	04/17/2012	$20.00
	EXTREME GLOW	04/27/2012	$366.00
			$1,558.43
SARAH DEYHLE	CVS PHARMACY #1039	04/02/2012	$189.85
	SESAME BURGERS AND	04/05/2012	$40.00
	Amazon.com	04/05/2012	$172.97
	VZWRLSS PRPAY AUTOPAY	04/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/17/2012	$30.00
	CVS PHARMACY #1039	04/17/2012	$23.55
	DUNKIN #346536 Q35	04/24/2012	$82.76
			$599.13
SARAH EMILY PHILLIPS	US CARGO CONTROL	04/03/2012	$69.98
	OFFICEMAX CT IN#180434	04/06/2012	$16.70
	GEOSHOPS.COM	04/05/2012	$42.94
	Amazon.com	04/15/2012	$30.59
	Amazon.com	04/14/2012	$10.20
			$170.41
SARAH SIMMONITE	DIAMOND SPRINGS WATER	04/18/2012	$9.44
	DIAMOND SPRINGS WATER	04/18/2012	$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$14.87
SARAH WOOTEN	NY TIMES NATL SALES	04/02/2012	$30.40
	CVS PHARMACY #1039	03/30/2012	$66.87
	OFFICEMAX CT IN#614547	04/02/2012	$93.79
	THE POST AND COURIER CIRC	04/03/2012	$154.80
	AT&T DATA	04/03/2012	$25.00
	OFFICEMAX CT IN#273436	04/11/2012	$38.20
	OFFICEMAX CT IN#274847	04/17/2012	$70.18
	OFFICEMAX CT IN#401317	04/19/2012	$107.05
	CVS PHARMACY #1039	04/18/2012	$31.82
	OFFICE DEPOT #1214	04/19/2012	$61.91
	OFFICEMAX CT IN#411918	04/24/2012	$35.09
	Amazon.com	04/26/2012	$21.80
	STAPLS9227493227000	04/26/2012	$68.66
	NY TIMES NATL SALES	04/30/2012	$30.40
			$835.97
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	04/05/2012	$23.60
	STAPLES 00115832	04/09/2012	$59.59
	STAPLES 00115832	04/24/2012	$48.23
	RITE AID STORE #11608	04/27/2012	$18.43
			$149.85
SHANNON EGGERS	Amazon.com	04/26/2012	$25.33
	Amazon.com	04/26/2012	$53.89
	Amazon.com	04/26/2012	$43.99
	AMAZON MKTPLACE PMTS	04/27/2012	$26.97
			$150.18
SHARON BROWN	ALSCO	03/30/2012	$51.45
	ALSCO	04/11/2012	$55.29
	ALSCO	04/20/2012	$53.78
	ALSCO	04/25/2012	$43.90
			$204.42
SHARON MCKENZIE	OFFICEMAX CT IN#136804	04/03/2012	$35.14
	OFFICEMAX CT IN#167876	04/05/2012	$121.84
	OFFICEMAX CT IN#168666	04/06/2012	$52.91
	OFFICEMAX CT IN#091857	04/10/2012	$16.25
	OFFICEMAX CT IN#247256	04/10/2012	$56.31
	OFFICEMAX CT IN#245749	04/10/2012	$12.01
	DIAMOND SPRINGS WATER	04/24/2012	$56.73
			$351.19
SHELLY HOERNER	WM SUPERCENTER#1359	04/02/2012	$64.33
	THE SPORTSMAN SHOP T&T	04/03/2012	$103.93
	STAPLES 00117127	04/04/2012	$11.09
	STAPLES 00108266	04/07/2012	$25.71
	UPPER DECK SPORTS	04/07/2012	$1,846.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY HOERNER	FIRST TEAM SPORTS	04/17/2012	$2,045.80
			$4,097.01
SHONN DIESS	MARKERTEK VIDEO SUPPLY	04/09/2012	$1,366.44
	MARKERTEK VIDEO SUPPLY	04/09/2012	$397.37
	AMAZON MKTPLACE PMTS	04/17/2012	$29.99
	AMAZON MKTPLACE PMTS	04/17/2012	$79.99
	AMAZON MKTPLACE PMTS	04/17/2012	$9.47
	AMAZON MKTPLACE PMTS	04/18/2012	$29.19
	MARKERTEK VIDEO SUPPLY	04/25/2012	$17.43
			$1,929.88
SHULA HOLTZ	PUBLIX #472	04/07/2012	$13.60
	OFFICEMAX CT IN#218705	04/09/2012	$65.56
	OFFICEMAX CT IN#261045	04/11/2012	$30.00
			$109.16
SONYA ALLEN	CAMDEN GARAGE	04/13/2012	$1,942.22
	DIAMOND SPRINGS WATER	04/18/2012	$18.88
	DIAMOND SPRINGS WATER	04/18/2012	$10.85
			$1,971.95
STACEY YANAGAWA	OFFICEMAX CT IN#077593	03/31/2012	$247.62
	UPS ADJ00128282271321	04/01/2012	$16.69
	UPS 1Z92T9611292190834	03/30/2012	$29.72
	UPS 00004186EV	04/01/2012	$0.50
	UPS 1ZTF86070292384083	03/30/2012	$17.52
	USGS-CSTL IMAG/CHAR	04/02/2012	$288.00
	TECHSMITH CORPORATION	04/04/2012	$49.95
	OFFICEMAX CT IN#163359	04/05/2012	$146.84
	UPS 00004186EV	04/08/2012	$17.67
	EAST VIEW CARTOGRAPHIC	04/06/2012	$1,036.00
	EARTHINFO, INC.	04/11/2012	$618.00
	EAST VIEW CARTOGRAPHIC	04/11/2012	$1,568.00
	Amazon.com	04/17/2012	$211.07
	ORIENTAL TRADING CO	04/18/2012	$310.95
	SHOPTRN Grafix	04/19/2012	$125.20
	HIGH PURITY STANDARDS	04/21/2012	$338.00
	HARRIS TEETER #0365	04/23/2012	$47.93
	FACTORY OUTLET STORE	04/25/2012	$8.90
	SAS-E INC	04/23/2012	$397.95
	GOVCNCTN	04/24/2012	$596.20
	OFFICEMAX CT IN#476144	04/25/2012	$43.61
	FISHER SCI HUS	04/28/2012	$25.20
			$6,141.52
STARR JORDAN	HARRIS TEETER #0277	04/04/2012	$13.00
	STAPLES 00115832	04/03/2012	$162.74
	PACK & MAIL ETC	04/06/2012	$47.15
	STAPLES 00115832	04/05/2012	$20.60

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Cardholder	Vendor Name	Purchase Date	Amount
STARR JORDAN	ONLINESTORES.COM FLAGS	04/10/2012	$93.43
	ALL STAR AWARDS	04/10/2012	$25.32
	STAPLES 00115832	04/11/2012	$10.84
	STAPLES 00115832	04/17/2012	$15.12
	TRIDENT TECH COLLEGE	04/19/2012	$1,016.00
	THE UPS STORE 3086	04/19/2012	$34.90
	OFFICE MAX	04/18/2012	$37.98
	COF MAIL SERVICES	04/23/2012	$5.15
			$1,482.23
STEPHAINE CAMPBELL	HUGHES LUMBER & BUILDI	04/19/2012	$54.04
	RYDIN DECAL- MOTO	04/24/2012	$898.81
			$952.85
STEPHANIE AUWAERTER	CUPCAKE	04/03/2012	$198.90
	TARGET 00013912	04/05/2012	$51.30
	CHARLESTON ENGRAVERS INC	04/05/2012	$14.65
	MOES SOUTHWEST GRILL 134	04/09/2012	$171.27
	Amazon.com	04/13/2012	$143.00
	AIRGAS NAT WELDERS #15	04/16/2012	$3.36
	OFFICEMAX CT IN#438119	04/20/2012	$15.93
	MICHAELS #9813	04/21/2012	$90.07
	TARGET 00018291	04/23/2012	$56.99
	CHICK-FIL-A #00654	04/24/2012	$119.34
	PAPA JOHN'S #1841	04/24/2012	$66.30
			$931.11
STEPHANIE JOHNSTON	ILP INSECT LORE	04/24/2012	$35.47
			$35.47
STEPHANIE VISSER	BOOKWORKS INC	04/02/2012	$85.53
	SQ NEETS SWEETS INC	04/02/2012	$200.00
	CVS PHARMACY #1039	04/06/2012	$17.33
	FEDEX 800033649012	04/13/2012	$21.28
	TARGET 00015297	04/22/2012	$50.71
	JUANITA GREENBERG'S	04/19/2012	$113.04
	STAPLES 00108266	04/21/2012	$28.20
	WHOLEFDS CHL 10201	04/21/2012	$353.45
	SHEILA'S HOSTEL	04/23/2012	$1,002.51
	NEPTUNE TOWN HOSTEL	04/23/2012	$419.52
	ABBOTT LODGE	04/20/2012	$1,068.59
	VIRGINIAS ON KING LLC	04/24/2012	$94.94
	ARCH HOUSE	04/25/2012	$472.51
	APL APPLE ONLINE STORE	04/27/2012	$157.09
	HARRIS TEETER #0277	04/27/2012	$119.45
	LUXURY EVENTS & TOURS	04/27/2012	$6,117.47
	ARTIST AND CRAFTSMAN SUPP	04/27/2012	$26.78
	WHOLEFDS CHL 10201	04/27/2012	$75.87
			$10,424.27

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE ROSENBERG	EAMDLLC	04/17/2012	$476.59
			$476.59
STEVEN BAMEL	WM SUPERCENTER#1748	04/14/2012	$43.23
	CVS PHARMACY #1039	04/20/2012	$12.05
			$55.28
SUSAN ATWOOD	DIAMOND SPRINGS WATER	04/27/2012	$43.19
			$43.19
SUSAN FROST	AMAZON MKTPLACE PMTS	04/12/2012	$25.34
	AMAZON MKTPLACE PMTS	04/12/2012	$131.83
	AMAZON MKTPLACE PMTS	04/12/2012	$11.96
	AMAZON MKTPLACE PMTS	04/12/2012	$18.88
	AMAZON MKTPLACE PMTS	04/12/2012	$10.74
	APPLE STORE #R318	04/19/2012	$85.72
			$284.47
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	04/05/2012	$30.00
	WM SUPERCENTER#0632	04/25/2012	$5.38
			$35.38
SUSAN OAKES	CVS PHARMACY #1039	04/09/2012	$3.94
	SMARTDRAW.COM	04/17/2012	$316.95
	BRUEGGERS BAGELS SPRIN	04/21/2012	$215.38
	PIGGLY WIGGLY 001	04/24/2012	$10.18
	CVS PHARMACY #1039	04/23/2012	$24.01
	PAT DOME ENTERPRISES	04/23/2012	$1,034.50
	HARRIS TEETER #0028	04/24/2012	$19.71
	ANDOLINIS PIZZA	04/23/2012	$265.20
	PAT DOME ENTERPRISES	04/23/2012	$871.68
	HARRIS TEETER #0277	04/24/2012	$2.80
	WAL-MART#2348	04/24/2012	$181.20
	D'ALLESANDRO'S PIZZA	04/24/2012	$138.68
	FEDEX 899391871211	04/25/2012	$76.78
			$3,161.01
SUSAN PAYMENT	PAPA JOHN'S #3756	03/29/2012	$32.07
	DAI NBCUNIVERSALSTORE	03/31/2012	$92.95
	ORIENTAL TRADING CO	03/30/2012	$32.22
	THE CHRONICLE	04/04/2012	$72.50
	OFFICE DEPOT #145	04/07/2012	$113.17
	39 RUE DE JEAN	04/12/2012	$350.81
	CVS PHARMACY #1039	04/14/2012	$40.50
	KRISPY KREME #531	04/14/2012	$21.31
	PUBLIX #1145	04/13/2012	$97.82
	STICKY FINGERS 3	04/17/2012	$697.11
			$1,550.46
SUZETTE STILLE	OFFICEMAX CT IN#078564	03/31/2012	$63.86
	USPS 48137300431402340	04/13/2012	$34.79

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Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE STILLE	CVS PHARMACY #1039	04/21/2012	$37.14
			$135.79
SYNDIA HILL	SHERIAR PRESS	03/30/2012	$1,532.02
	COLLEGEBOARD SEARCH	03/30/2012	$1,110.12
	DIAMOND SPRINGS WATER	03/30/2012	$149.46
	FIRE ENGINE RED	04/03/2012	$566.75
	JANA BRADY	04/05/2012	$475.30
	OFFICEMAX CT IN#203784	04/10/2012	$55.66
	CVS PHARMACY #1039	04/11/2012	$12.30
	OFFICEMAX CT IN#178892	04/13/2012	$33.42
	CVS PHARMACY #1039	04/13/2012	$5.05
	OFFICEMAX CT IN#319368	04/13/2012	$139.81
	OFFICEMAX CT IN#335993	04/17/2012	$134.26
	CVS PHARMACY #1039	04/17/2012	$8.60
	OFFICEMAX CT IN#388557	04/19/2012	$177.54
	AIRGAS NAT WELDERS #15	04/19/2012	$6.20
	ROBERTS OXYGEN COMPANY	04/18/2012	$24.31
	OFFICEMAX CT IN#416480	04/20/2012	$67.06
	CVS PHARMACY #1039	04/20/2012	$7.60
	DIAMOND SPRINGS WATER	04/24/2012	$37.76
	APPTBIZCARDEXPRESS	04/27/2012	$26.58
	OFFICEMAX CT IN#531221	04/27/2012	$68.78
			$4,638.58
TARA MILLER	DIAMOND SPRINGS WATER	04/20/2012	$33.07
			$33.07
TARA SCOZZARO	OFFICEMAX CT IN#381025	04/18/2012	$124.69
	OFFICEMAX CT IN#555949	04/27/2012	$73.34
			$198.03
TERESA CALHOUN	ENDICIA	03/29/2012	$163.11
	HASLER INC	04/04/2012	$174.69
	USPS 45148602429802261	04/27/2012	$1,350.00
			$1,687.80
TERESA SMITH	CINTAS DOC MGT G92	04/23/2012	$36.80
	Amazon.com	04/27/2012	$22.49
	Amazon.com	04/27/2012	$22.50
	MIDWEST GLOBAL GROUP	04/27/2012	$797.50
	AMAZON MKTPLACE PMTS	04/27/2012	$87.50
	Amazon.com	04/27/2012	$27.93
			$994.72
THOMAS HOLCOMB	COLLOFCHAR 4210	04/03/2012	$34.37
	LYERLY'S CLEANERS #2	04/06/2012	$10.95
	CVS PHARMACY #1039	04/05/2012	$3.01
	CITADEL MALL STADIUM 16	04/06/2012	$108.00
	DMI DELL HIGHER EDUC	04/11/2012	$108.49

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	CVS PHARMACY #1039	04/11/2012	$28.42
	NETFLIX.COM	04/17/2012	$8.67
	OFFICEMAX CT IN#437690	04/21/2012	$199.49
	PALMETTO AWARDS	04/23/2012	$485.00
	WW GRAINGER	04/25/2012	$48.99
	PAPA JOHN'S #3756	04/24/2012	$81.71
			$1,117.10
THOMAS ROSS	NCS PEARSON	04/05/2012	$308.25
	HP HOME STORE	04/17/2012	$761.61
	COMPUSULT INC	04/27/2012	$131.29
			$1,201.15
TIA BROWN	AMAZON MKTPLACE PMTS	04/17/2012	$299.00
	Amazon.com	04/19/2012	$880.11
	AMAZON MKTPLACE PMTS	04/20/2012	$45.56
			$1,224.67
TIM ALBRECHT	HARDCANDY CASES	04/05/2012	$66.95
	WWW.NEWEGG.COM	04/26/2012	$42.99
			$109.94
TIM ALLEN	URBAN LAND INSTITUTE	04/08/2012	$225.00
			$225.00
TIMOTHY JOHNSON	OFFICE DEPOT #145	04/16/2012	$15.17
			$15.17
TINA BELL	FISHER SCI ATL	04/05/2012	$67.20
	NEW ENGLAND BIOLABS INC	04/20/2012	$81.00
	MIDSCI	04/21/2012	$107.45
	KAGI 1-510-420-5858	04/29/2012	$39.00
			$294.65
TINA ROGONIA	COF MAIL SERVICES	04/06/2012	$81.40
	VZWRLSS PRPAY AUTOPAY	04/18/2012	$30.00
	CVS PHARMACY #1039	04/17/2012	$8.76
	COF MAIL SERVICES	04/23/2012	$3.30
	COF MAIL SERVICES	04/24/2012	$3.50
	THE BRASS AND SILVER W	04/25/2012	$225.00
	COF MAIL SERVICES	04/27/2012	$5.50
			$357.46
TRACIE MITCHUM	PAYPAL TIBETANTREA	04/10/2012	$7.99
	PAYPAL BUNNYSIS	04/10/2012	$22.20
	PAYPAL DEBI S PAD	04/11/2012	$4.98
	PAYPAL LIOREL	04/10/2012	$4.74
	PAYPAL ELLA SELA	04/10/2012	$2.43
	PAYPAL MYMONEYFROG	04/10/2012	$24.99
	PAYPAL ALMASRIEYAD	04/10/2012	$5.00
	PAYPAL BUYCOINS21E	04/10/2012	$3.50
	PAYPAL GAMINGDICEE	04/10/2012	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACIE MITCHUM	PAYPAL ORIGINALCOA	04/10/2012	$2.60
	PAYPAL RAMESHADHIK	04/10/2012	$7.49
	PAYPAL SOUPNAZI715	04/10/2012	$11.94
	PAYPAL HMX12MULTI	04/10/2012	$4.99
	PAYPAL YMUHSIN	04/10/2012	$1.98
	PAYPAL JERRYNMARIE	04/10/2012	$14.90
	PAYPAL ARTECRAFTS	04/10/2012	$4.00
	PAYPAL NEVBIL97	04/10/2012	$19.83
	PAYPAL AUTHENTICFO	04/10/2012	$54.00
	PAYPAL SHIVA STONE	04/10/2012	$29.45
	PAYPAL BOMBAYJEWEL	04/10/2012	$3.99
	PAYPAL SHIVA STONE	04/10/2012	$30.83
	PAYPAL CHOSENREFLE	04/10/2012	$39.96
	PAYPAL ART CULTURE	04/10/2012	$7.00
	PAYPAL LOWCOSTDEAL	04/10/2012	$12.99
	PAYPAL MEERAAGENCY	04/13/2012	$40.00
	PAYPAL BCOLANER	04/16/2012	$8.49
	PAYPAL RONOCAL	04/16/2012	$16.01
	PAYPAL LIOREL	04/16/2012	$4.10
	PAYPAL DCHEUNG7	04/25/2012	$9.99
	PAYPAL GLOBALTESTL	04/25/2012	$16.89
			$431.26
TROY LESESNE	HARRIS TEETER #0019	03/30/2012	$39.52
	PUBLIX #449	04/17/2012	$28.38
	LLOYDS SOCCER	04/17/2012	$2,231.85
			$2,299.75
WARREN J WURSCHER	FRISCHKORN INC #1441	04/02/2012	$197.67
			$197.67
WENDY WILLIAMS	INSTITUTE FOR SUPPLY MGT	04/18/2012	$215.00
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$35.00
			$250.00
WILLIAM FLEMING	KUDU	04/18/2012	$58.95
	ANDOLINIS PIZZA	04/24/2012	$100.42
			$159.37
WILLIAM VEAL	AMAZON MKTPLACE PMTS	04/24/2012	$13.23
	AMAZON MKTPLACE PMTS	04/24/2012	$7.87
	AMAZON MKTPLACE PMTS	04/24/2012	$12.99
	AMAZON MKTPLACE PMTS	04/25/2012	$13.74
	AMAZON MKTPLACE PMTS	04/25/2012	$11.49
	AMAZON MKTPLACE PMTS	04/25/2012	$9.98
	AMAZON MKTPLACE PMTS	04/25/2012	$7.89
	AMAZON MKTPLACE PMTS	04/25/2012	$7.93
	AMAZON MKTPLACE PMTS	04/25/2012	$7.83
	AMAZON MKTPLACE PMTS	04/26/2012	$8.99
	AMAZON MKTPLACE PMTS	04/25/2012	$11.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM VEAL	AMAZON MKTPLACE PMTS	04/25/2012	$8.09
	AMAZON MKTPLACE PMTS	04/25/2012	$8.38
	AMAZON MKTPLACE PMTS	04/25/2012	$7.87
	AMAZON MKTPLACE PMTS	04/26/2012	$7.88
	AMAZON MKTPLACE PMTS	04/27/2012	$12.03
			$157.68
WILLIAM WARD	DIAMOND SPRINGS WATER	03/29/2012	$68.90
	WITHERS INDUSTRIES, INC.	03/30/2012	$1,076.32
	MAX SOURCE LLC	04/02/2012	$2,311.20
	AMERICAN DYNAMICS	04/03/2012	$2,103.03
	HI-TEK FLOORS SUPPLY	04/03/2012	$1,545.23
	CAROLINA CHILLERS INC	04/09/2012	$270.90
	ROTO-ROOTER	04/10/2012	$397.00
	ROTO-ROOTER	04/11/2012	$169.50
	LONGMAN COMPANY, INC.	04/12/2012	$76.00
	ZEP SALES AND SERVICE	04/17/2012	$720.68
	ROTO-ROOTER	04/24/2012	$709.50
	ROTO-ROOTER	04/24/2012	$239.50
	ROTO-ROOTER	04/24/2012	$159.50
	TRUTECH INC.	04/24/2012	$589.00
	CAROLINA CHILLERS INC	04/24/2012	$1,488.29
	HD SUPPLY ELEC. #5H	04/26/2012	$1,077.41
	DIAMOND SPRINGS WATER	04/25/2012	$116.10
			$13,118.06
YVETTE LAMBRIGHT	CVS PHARMACY #1039	04/19/2012	$11.63
	CINTAS DOC MGT G92	04/24/2012	$31.80
			$43.43
ZEFF BJERKEN	DIAMOND SPRINGS WATER	04/18/2012	$6.51
	DIAMOND SPRINGS WATER	04/18/2012	$18.88
	AMAZON MKTPLACE PMTS	04/26/2012	$18.99
	Amazon.com	04/26/2012	$10.00
	AMAZON MKTPLACE PMTS	04/29/2012	$124.03
			$178.41
ZIPORA ANCRUM	CLASSIC OFFICE PRODUCT	04/08/2012	$19.62
	DIAMOND SPRINGS WATER	04/18/2012	$31.12
	DIAMOND SPRINGS WATER	04/18/2012	$6.51
	FORMS AND SUPPLY - AOPD	04/18/2012	$331.67
	FORMS AND SUPPLY - AOPD	04/18/2012	$294.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$188.99
	Amazon.com	04/28/2012	$34.98
			$906.89

Total for COLLEGE OF CHARLESTON: $593,982.29

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE OFFICE PLACE, INC.	04/20/2012	$190.46
	OFFICE DEPOT #2349	04/26/2012	$127.88
			$318.34
LORI FROST	SOUTHWESTAIR5262434408405	04/13/2012	$343.60
	OFFICE DEPOT #2349	04/26/2012	$380.52
	OFFICE DEPOT #2349	04/26/2012	$12.84
			$736.96
NATASHA J HOLLIDAY	SC LAW ENFORCEMENT	04/11/2012	$25.00
	OFFICE DEPOT #2349	04/12/2012	$253.56
	SC.GOV	04/28/2012	$142.36
			$420.92

Total for COMMISSION ON INDIGENT DEFENSE: $1,476.22

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	IMAGISTICSINV 417214658	03/10/2012	$192.03
	GENERAL INFORMATION SERVI	04/05/2012	$48.50
	OFFICEMAX CT IN#219424	04/09/2012	$211.64
	USAIRWAYS 0372467145490	04/10/2012	$213.60
	USAIRWAYS 0372467144458	04/10/2012	$172.10
	BCT SOUTH CAROLINA	04/10/2012	$19.48
	BCT SOUTH CAROLINA	04/11/2012	$38.96
	DELTA AIR 0062198670489	04/27/2012	$1,080.17
			$1,976.48
KRISTI HORNSBY	IMAGISTICSINV 417340703	04/07/2012	$179.32
			$179.32

Total for COMPTROLLER GENERAL: $2,155.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART CORP COLUMBIA	04/06/2012	$2,225.12
	UNITED REFRIG BR #U2	04/06/2012	$633.61
	LOWES #00385	04/09/2012	$32.25
	LOWES #00385	04/11/2012	$192.84
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$160.24
	MCMASTER-CARR	04/11/2012	$770.42
	MSC	04/20/2012	$119.40
	LOWES #00385	04/20/2012	$141.39
	LOWES #00385	04/25/2012	$62.98
	RICHLAND INDUSTRIAL	04/27/2012	$342.75
			$4,681.00
ALBERT ROSENTHAL	DILLON SUPPLY	04/05/2012	$204.57
	LOWES #00385	04/10/2012	$15.12
	THE FOD CONTROL COR	04/12/2012	$50.00
	LOWES #00385	04/12/2012	$22.34
	ALLEGHENY PAPER SHREDDER	04/17/2012	$432.69
	NORTHERN TOOL EQUIP SC	04/20/2012	$13.90
			$738.62
ARNOLD HOLMES	MSC	04/03/2012	$94.20
	MSC	04/04/2012	$106.80
	LOWES #00358	04/04/2012	$155.39
	CENTRAL EQUIPMENT CO	04/03/2012	$120.86
	FASTENAL COMPANY01	04/04/2012	$40.98
	MSC	04/07/2012	$62.56
	WW GRAINGER	04/09/2012	$39.18
	MSC	04/12/2012	$32.96
	NORTHERN TOOL EQUIP	04/11/2012	$151.89
	THE HOME DEPOT 1120	04/18/2012	$280.15
	MSC	04/21/2012	$57.99
	HERITAGE FOOD SERVICE	04/24/2012	$71.25
	MSC	04/25/2012	$17.40
	LOWES #00358	04/26/2012	$193.26
	C C DICKSON CO 1077	04/26/2012	$127.16
	MSC	04/27/2012	$285.40
	LOWES #00358	04/27/2012	$186.27
	SHERWIN WILLIAMS #2528	04/27/2012	$866.22
	FASTENAL COMPANY01	04/27/2012	$6.73
	SHERWIN WILLIAMS #2528	04/27/2012	$335.28
	CITY ELECTRICAL SUPPLY	04/26/2012	$133.75
			$3,365.68
BARRY MORRIS	LOWES #00626	03/30/2012	$26.54
	C C DICKSON CO 1023	03/30/2012	$362.01
	HERITAGE FOOD SERVICE	04/06/2012	$60.78
	SHEALY ELECT 803-227-0599	04/09/2012	$78.95
	2446 CED	04/10/2012	$691.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	2446 CED	04/11/2012	$231.85
	PALMETTO GLASS INC	04/11/2012	$97.07
	BEARING DISTRIBUTORS INC	04/13/2012	$357.51
	2446 CED	04/18/2012	$274.97
	2446 CED	04/24/2012	$190.27
	HOBART CORP COLUMBIA	04/24/2012	$1,484.14
			$3,855.29
BILL NICHOLS	ACE BUILDERS HDWE	04/16/2012	$218.16
	HOBART CORP COLUMBIA	04/16/2012	$86.99
	GATEWAY SUPPLY CO RH	04/16/2012	$253.95
	CUSTOM CAR AUDIO	04/16/2012	$153.01
	G & E PARTS CENTER INC	04/17/2012	$203.13
	CITY ELECTRIC #29	04/17/2012	$69.41
	LOWES #00416	04/23/2012	$232.92
	CITY ELECTRIC #29	04/23/2012	$188.98
	GATEWAY SUPPLY CO RH	04/25/2012	$111.10
			$1,517.65
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	04/04/2012	$91.22
	SEABER & AIKEN INC	04/03/2012	$157.08
	CITY ELECTRICAL #26	04/03/2012	$289.50
	LOWES #00385	04/11/2012	$267.50
	LOWES #00385	04/11/2012	$54.48
	DILMAR OIL COMPANY-COLUM	04/23/2012	$88.56
	DILMAR OIL COMPANY-COLUM	04/23/2012	$177.12
	WHOLESALE INDUSTRIAL ELEC	04/24/2012	$356.83
	CARQUEST 01013853	04/25/2012	$10.45
	CARQUEST 01013853	04/25/2012	$34.72
	LOWES #00385	04/26/2012	$49.65
	CARQUEST 01013853	04/25/2012	$81.92
	WW GRAINGER	04/27/2012	$88.07
			$1,747.10
CECIL BRANHAM	LOWES #00518	04/03/2012	$51.36
	238 C-K COLUMBIA	04/16/2012	$551.05
	LOWES #00518	04/18/2012	$57.97
			$660.38
CLAIREE WOODLEY	THE HOME DEPOT 1112	04/19/2012	$253.84
			$253.84
CLIFF RAY	CENTRAL EQUIPMENT CO	03/29/2012	$433.57
	GRAHL ELECTRIC SUPPLY CO	04/09/2012	$191.53
	LOWES #00385	04/10/2012	$84.26
	GRAYBAR ELECTRIC COMPANY	04/12/2012	$224.70
	CENTRAL EQUIPMENT CO	04/11/2012	$195.17
	SMITH & JONES JANITOR	04/12/2012	$279.27
	CENTRAL EQUIPMENT CO	04/12/2012	$288.90
	CENTRAL EQUIPMENT CO	04/13/2012	$207.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	ELECTRIC CONTROL & SUPPLY	04/16/2012	$42.80
	CENTRAL EQUIPMENT CO	04/17/2012	$183.33
	LOWES #00385	04/27/2012	$155.81
			$2,287.05
DARRELL STOTTS	CDW GOVERNMENT	04/04/2012	$89.48
	Staples Tech Soln	04/19/2012	$295.49
	OFFICE DEPOT #332	04/23/2012	$34.23
	BATTERYPLEX, INC	04/25/2012	$32.89
	Staples Tech Soln	04/28/2012	$130.03
			$582.12
DAVID DESOUSA	LOWES #00385	03/30/2012	$134.79
	MOMAR INC.	03/30/2012	$230.81
	JOHNSTONE SUPPLY OF COLUM	04/02/2012	$124.03
	GRAHL ELECTRIC SUPPLY CO	04/02/2012	$119.63
	WW GRAINGER	04/04/2012	$186.56
	RICHLAND INDUSTRIAL	04/05/2012	$68.40
	AIRGAS NAT WELDERS #5	04/05/2012	$30.15
	WW GRAINGER	04/05/2012	$141.30
	CE COLUMBIA	04/05/2012	$358.04
	MOMAR INC.	04/06/2012	$356.66
	LOWES #00385	04/11/2012	$180.62
	UNITED REFRIG BR #U2	04/11/2012	$290.63
	WW GRAINGER	04/11/2012	$49.43
	LOWES #00385	04/11/2012	$175.81
	CE COLUMBIA	04/11/2012	$224.83
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$49.22
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$293.95
	TMS SOUTH	04/11/2012	$65.32
	SENSTAR INC	04/11/2012	$168.00
	WW GRAINGER	04/12/2012	$164.61
	TMS SOUTH	04/16/2012	$319.07
	TMS SOUTH	04/16/2012	$268.68
	LOWES #00385	04/17/2012	$103.04
	WW GRAINGER	04/17/2012	$86.25
	CARQUEST 01013853	04/19/2012	$9.19
	SENSTAR INC	04/20/2012	$36.75
	ACS INC	04/25/2012	$151.52
	WW GRAINGER	04/26/2012	$112.35
	JOHNSTONE SUPPLY OF COLUM	04/27/2012	$383.30
	ACE GLASS CO INC	04/26/2012	$120.86
	JOHNSTONE SUPPLY OF COLUM	04/27/2012	$333.39
			$5,337.19
DEBORAH MOORE	SAFETY SUPPLY SOUTH	04/13/2012	$247.88
	SAFETY SUPPLY SOUTH	04/13/2012	$235.09
	WKH LIPPINCOTT WMS/WIL	04/20/2012	$631.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	COLD FREIGHT & DRY ICE	04/19/2012	$551.21
			$1,665.67
DENNIS LONG	THE HOME DEPOT 1112	03/29/2012	$45.76
	WW GRAINGER	04/05/2012	$187.69
	WIGGINS & SON	04/05/2012	$31.39
	WW GRAINGER	04/09/2012	$45.36
	HERITAGE FOOD SERVICE	04/10/2012	$168.86
	HOBART SERVICE PART	04/10/2012	$229.37
	HERITAGE FOOD SERVICE	04/12/2012	$126.77
	HD SUPPLY FACILITIES MTNC	04/13/2012	$197.42
	HOBART SERVICE PART	04/12/2012	$122.70
	HERITAGE FOOD SERVICE	04/16/2012	$241.00
	HERITAGE FOOD SERVICE	04/19/2012	$285.00
	MCMASTER-CARR	04/24/2012	$263.87
	ACS INC	04/26/2012	$188.79
	HERITAGE FOOD SERVICE	04/26/2012	$96.78
	WW GRAINGER	04/27/2012	$158.52
			$2,389.28
EVERETT BRADLEY	ROSE TALBERT PAINT CO	03/30/2012	$12.26
	LOWES #00385	03/30/2012	$144.95
	ROSE TALBERT PAINT CO	04/02/2012	$49.67
	ROSE TALBERT PAINT CO	04/02/2012	$17.16
	LOWES #00385	04/03/2012	$35.09
	AIRGAS NAT WELDERS #5	04/03/2012	$360.40
	THE HOME DEPOT 1112	04/03/2012	$74.74
	LOWES #00385	04/04/2012	$21.99
	LOWES #00385	04/04/2012	$47.53
	LOWES #00499	04/05/2012	$63.56
	LOWES #00385	04/06/2012	$12.69
	LOWES #00385	04/06/2012	$35.03
	LOWES #00385	04/06/2012	$36.95
	LOWES #00499	04/09/2012	$17.48
	LOWES #00499	04/10/2012	$1.03
	LOWES #00385	04/10/2012	$16.50
	LOWES #00385	04/10/2012	$153.14
	RICHLAND INDUSTRIAL	04/10/2012	$45.30
	L FISHMAN & SON COLUMBIA#	04/10/2012	$13.00
	LOWES #00385	04/12/2012	$41.51
	LOWES #00385	04/13/2012	$113.06
	238 C-K COLUMBIA	04/17/2012	$103.79
	LOWES #00385	04/18/2012	$163.42
	LOWES #00385	04/18/2012	$8.52
	LOWES #00385	04/17/2012	$373.32
	LOWES #00385	04/20/2012	$127.12
	LOWES #00385	04/23/2012	$4.25
	LOWES #00385	04/23/2012	$32.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	04/25/2012	$20.23
	LOWES #00385	04/26/2012	$103.43
	HOUSE OF THREADS-KNOX	04/26/2012	$19.26
	CHAPIN BUILDING SUPPLY	04/26/2012	$295.06
	LOWES #00385	04/27/2012	$44.03
			$2,608.43
EVERETT MANNING	WW GRAINGER	04/04/2012	$102.46
	LOWES #03026	04/08/2012	$83.27
	MICHAELS #5021	04/07/2012	$5.34
	CE COLUMBIA	04/12/2012	$156.32
	GRAYBAR ELECTRIC COMPANY	04/14/2012	$87.87
	GRAYBAR ELECTRIC COMPANY	04/13/2012	$56.83
	HOBART CORP COLUMBIA	04/13/2012	$166.63
	ACS INC	04/13/2012	$77.04
	LOWES #00385	04/16/2012	$87.54
	LOWES #03026	04/16/2012	$9.57
	LOWES #03026	04/18/2012	$31.27
	HOBART CORP COLUMBIA	04/24/2012	$159.97
	WW GRAINGER	04/26/2012	$13.46
	G & E PARTS CENTER INC	04/27/2012	$143.48
	LOWES #00385	04/27/2012	$68.92
			$1,249.97
FRANKLIN STURKIE	FOUR BRIDGES SMALL ENGINE	03/30/2012	$242.56
	JARED'S HARDWARE	04/12/2012	$39.31
	JARED'S HARDWARE	04/18/2012	$8.55
	JARED'S HARDWARE	04/18/2012	$143.25
	JARED'S HARDWARE	04/25/2012	$45.29
	C C DICKSON CO 1023	04/26/2012	$84.18
	SHERWIN WILLIAMS #2045	04/26/2012	$162.65
	SHERWIN WILLIAMS #2045	04/26/2012	$813.24
	JARED'S HARDWARE	04/27/2012	$52.87
	W W GRAINGER 916	04/26/2012	$129.47
	LOWES #01751	04/27/2012	$77.04
	W W GRAINGER 916	04/26/2012	$79.69
	W W GRAINGER 916	04/27/2012	$79.18
			$1,957.28
GENE BRINSON	MCQUAY INTERNATIONAL	03/31/2012	$941.60
	MCQUAY INTERNATIONAL	03/31/2012	$744.72
	CONSOLIDATED PIPE&SUPP	03/28/2012	$325.44
	C C DICKSON CO 1002	04/02/2012	$351.23
	FASTENAL COMPANY01	04/02/2012	$39.00
	FASTENAL COMPANY01	04/04/2012	$42.98
	JOHNSTONE SUPPLY OF COLUM	04/06/2012	$79.37
	RICHLAND INDUSTRIAL	04/11/2012	$43.87
	UNITED REFRIG BR #U2	04/12/2012	$18.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	C C DICKSON CO 1002	04/12/2012	$202.17
	MCQUAY INTERNATIONAL	04/13/2012	$717.02
	W.P.LAW, INC	04/13/2012	$262.24
	MCQUAY INTERNATIONAL	04/14/2012	$770.40
	PHOENIX METALS	04/16/2012	$439.04
	FASTENAL COMPANY01	04/17/2012	$66.70
	PACE INC	04/16/2012	$981.56
	MCQUAY INTERNATIONAL	04/19/2012	$506.50
	MATT MARSHALL AND COMPANY	04/18/2012	$585.00
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$487.85
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$48.89
	W C ROUSE & SON	04/26/2012	$44.62
	HOFFMAN & HOFFMAN	04/27/2012	$966.21
			$8,664.90
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	03/30/2012	$164.16
	CAROLINA UNLIMITED TOOLS	03/30/2012	$579.90
	GODFREYS AUTO SALVAGE	03/29/2012	$160.50
	SPARROW AND KENNEDY TR	03/30/2012	$27.68
	IBS OF SC	03/30/2012	$1,071.82
	MIDLAND SPECIALTY PRODUC	04/02/2012	$545.70
	L T ENTERPRISES	04/02/2012	$700.00
	ST ANDREWS MUFFLER AND	04/02/2012	$388.55
	DILLON SUPPLY	04/02/2012	$71.70
	KEEP-FILL INC	04/03/2012	$1,103.38
	ORANGEBURG AUTO PAINT	04/03/2012	$1,302.41
	NORTHERN TOOL EQUIP SC	04/03/2012	$63.92
	KEEP-FILL INC	04/04/2012	$1,301.64
	BANDIT TRANSPORT	04/04/2012	$195.63
	L T ENTERPRISES	04/06/2012	$650.00
	AUTO SAFETY GLASS AND	04/04/2012	$821.40
	MANN TOOL & SUPPLY	04/06/2012	$66.44
	PALMETTO LAWN & LEISURE	04/06/2012	$492.86
	MIDLAND SPECIALTY PRODUC	04/06/2012	$722.23
	AUTO SAFETY GLASS AND	04/04/2012	$180.64
	DUKES EQUIPMENT CO, IN	04/05/2012	$238.93
	CONTINENTAL ENGINE	04/05/2012	$282.58
	MIDLAND SPECIALTY PRODUC	04/09/2012	$786.36
	OREILLY AUTO 00016642	04/09/2012	$100.40
	ST. ANDREWS RADIATOR I	04/09/2012	$144.18
	ST ANDREWS MUFFLER AND	04/09/2012	$356.51
	ST. ANDREWS RADIATOR I	04/09/2012	$125.00
	KEEP-FILL INC	04/10/2012	$780.63
	DILLON SUPPLY	04/09/2012	$226.50
	HANDI CLEAN PRODUCTS INC	04/09/2012	$138.86
	OREILLY AUTO 00016642	04/10/2012	$6.84
	KEEP-FILL INC	04/11/2012	$61.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ORANGEBURG AUTO PAINT	04/10/2012	$953.77
	PALMETTO LAWN & LEISURE	04/10/2012	$905.96
	CAROLINA INDUSTRIAL EQUIP	04/11/2012	$535.08
	MOMAR INC.	04/13/2012	$533.19
	AUTO SAFETY GLASS AND	04/13/2012	$238.40
	DILLON SUPPLY	04/12/2012	$67.41
	MOMAR INC.	04/13/2012	$216.45
	DUKES EQUIPMENT CO, IN	04/12/2012	$154.33
	DUKES EQUIPMENT CO, IN	04/13/2012	$41.36
	IBS OF SC	04/13/2012	$1,578.18
	DILLON SUPPLY	04/12/2012	$135.25
	L T ENTERPRISES	04/12/2012	$550.00
	MIDLAND SPECIALTY PRODUC	04/16/2012	$961.93
	KEEP-FILL INC	04/16/2012	$923.72
	OREILLY AUTO 00016642	04/16/2012	$6.41
	MOMAR INC.	04/17/2012	$310.91
	FAST RUN ENTERPRISES	04/17/2012	$654.03
	OREILLY AUTO 00016642	04/17/2012	$12.82
	MR. TINT	04/17/2012	$180.00
	KD INDUSTRIAL SUPPLY	04/18/2012	$722.25
	AUTO SAFETY GLASS AND	04/17/2012	$506.50
	KEEP-FILL INC	04/18/2012	$283.33
	ORANGEBURG AUTO PAINT	04/17/2012	$613.72
	BANDIT TRANSPORT	04/18/2012	$325.00
	KEEP-FILL INC	04/19/2012	$468.78
	CLASSIC FORD OF COLUMBIA	04/19/2012	$289.84
	AUTO SAFETY GLASS AND	04/18/2012	$186.29
	GODFREYS AUTO SALVAGE	04/19/2012	$428.00
	MIDLAND SPECIALTY PRODUC	04/20/2012	$534.97
	PALMETTO LAWN & LEISURE	04/20/2012	$301.53
	DILLON SUPPLY	04/19/2012	$148.73
	IBS OF SC	04/20/2012	$614.15
	DILLON SUPPLY	04/20/2012	$226.50
	AUTO SAFETY GLASS AND	04/19/2012	$125.00
	MIDLAND SPECIALTY PRODUC	04/24/2012	$674.06
	W. W. WILLIAMS	04/25/2012	$308.91
	AUTO SAFETY GLASS AND	04/24/2012	$160.58
	NORTHERN TOOL EQUIP SC	04/24/2012	$217.98
	AUTO SAFETY GLASS AND	04/25/2012	$212.25
	KEEP-FILL INC	04/26/2012	$1,912.10
	AMERICAN INDUSTRIES IN	04/26/2012	$217.80
	FAST RUN ENTERPRISES	04/26/2012	$802.45
	CARTS N KITS	04/26/2012	$1,155.17
	AUTO SAFETY GLASS AND	04/26/2012	$262.60
	AUTO SAFETY GLASS AND	04/27/2012	$163.74
	MANN TOOL & SUPPLY	04/26/2012	$84.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	GODFREYS AUTO SALVAGE	04/27/2012	$802.50
	OCEAN INDUSTRIAL SUPPLY	04/27/2012	$1,220.15
	KEEP-FILL INC	04/27/2012	$666.82
	HARBOR FREIGHT TOOLS 103	04/25/2012	$12.06
			$37,466.12
GERALDINE ABRAHAM	PUBLIX #17	04/13/2012	$56.40
	PUBLIX #17	04/27/2012	$77.55
			$133.95
HERBERT DEW	SPARROW AND KENNEDY TR	03/30/2012	$2,304.18
	SOUTHERN WELDERS SUPPLY	03/29/2012	$636.52
	SPARROW AND KENNEDY TR	03/29/2012	$36.63
	CHAPMAN DAIRY EQUIPMENT	03/30/2012	$723.00
	SPARROW AND KENNEDY TR	03/29/2012	$141.49
	FASTENAL COMPANY01	03/30/2012	$162.49
	J H SEALE & SON INC	03/28/2012	$2,486.75
	PIGGLY WIGGLY 078	04/02/2012	$6.00
	CHAPMAN DAIRY EQUIPMENT	04/02/2012	$759.12
	TRACTOR-SUPPLY-CO #0485	04/02/2012	$639.96
	BLANCHARD EQUIPMENT ST MA	04/02/2012	$101.32
	DAIRY HEALTH USA	04/03/2012	$1,393.60
	BEARING DISTRIBUTORS INC	04/02/2012	$546.90
	WM T MILLER LUMBER CO	04/03/2012	$385.48
	SPARROW AND KENNEDY TR	04/02/2012	$456.26
	NAPA AUTO PARTS CAMDEN	04/03/2012	$250.71
	HOSE AND EQUIPMENT INC	04/03/2012	$88.51
	CARROLLS TIRE C08	04/02/2012	$30.00
	CARROLLS TIRE C08	04/02/2012	$401.00
	BEARING DISTRIBUTORS INC	04/04/2012	$1,283.03
	HOSE AND EQUIPMENT INC	04/05/2012	$88.55
	FASTENAL COMPANY01	04/05/2012	$195.56
	LOWES #00358	04/05/2012	$171.70
	AUTO ELECTRIC CO OF SU	04/05/2012	$741.00
	PALMETTO FARM SUPPLY	04/06/2012	$149.70
	SPARROW AND KENNEDY TR	04/06/2012	$1,102.25
	WALLYS HARDWARE	04/06/2012	$5.83
	WW GRAINGER	04/09/2012	$140.39
	BEARING DISTRIBUTORS INC	04/09/2012	$471.21
	FLINT EQUIP CO W COLUMB	04/09/2012	$310.28
	HOSE AND EQUIPMENT INC	04/09/2012	$432.17
	HYDRADYNE FLUID AIR 590	04/09/2012	$1,558.39
	CHAPMAN DAIRY EQUIPMENT	04/11/2012	$1,857.80
	SPARROW AND KENNEDY TR	04/10/2012	$1,967.68
	STAPLES 00104042	04/10/2012	$342.79
	1140 PERRY MANN	04/11/2012	$601.58
	HOSE AND EQUIPMENT INC	04/11/2012	$147.29
	DAIRY HEALTH USA	04/11/2012	$2,102.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	SPARROW AND KENNEDY TR	04/11/2012	$1,245.69
	WM T MILLER LUMBER CO	04/12/2012	$55.66
	LOWES #01064	04/11/2012	$1,050.11
	TRACTOR SUPPLY #104	04/12/2012	$34.21
	TRACTOR SUPPLY # 1349	04/12/2012	$26.76
	CAMDEN TIRE COMPANY	04/12/2012	$202.09
	CPS 130-2009	04/13/2012	$480.07
	CARROLLS TIRE C08	04/13/2012	$442.00
	M G NEWELL COMPANY INC	04/13/2012	$18.46
	M G NEWELL COMPANY INC	04/13/2012	$75.00
	M G NEWELL COMPANY INC	04/13/2012	$556.70
	TRACTOR SUPPLY #104	04/16/2012	$1,632.93
	UDDER HEALTH SYSTEMS INC	04/16/2012	$611.66
	DAIRY HEALTH USA	04/17/2012	$582.37
	BEARING DISTRIBUTORS INC	04/17/2012	$62.25
	MID-CAROLINA STEEL AND	04/16/2012	$364.53
	TRACTOR SUPPLY #104	04/17/2012	$159.96
	HOSE AND EQUIPMENT INC	04/18/2012	$235.37
	TRUCK SUPPLY COMPANY O	04/17/2012	$30.42
	BMK DISTRIBUTORS	04/17/2012	$335.70
	BEARING DISTRIBUTORS INC	04/18/2012	$2,035.00
	NAPA AUTO 0024483	04/18/2012	$421.34
	MID-CAROLINA STEEL AND	04/18/2012	$367.40
	SPARROW AND KENNEDY TR	04/20/2012	$1,784.00
	BOYKINS GARAGE	04/20/2012	$84.00
	CITY ELECTRICAL #26	04/23/2012	$57.14
	SPARROW AND KENNEDY TR	04/23/2012	$127.66
	CITY ELECTRIC SUPPLY	04/24/2012	$103.49
	WW GRAINGER	04/25/2012	$1.69
	SPARROW AND KENNEDY TR	04/24/2012	$300.07
	BEARING DISTRIBUTORS INC	04/25/2012	$127.92
	CARROLLS TIRE C08	04/18/2012	$454.00
	CARROLLS TIRE C08	04/23/2012	$83.00
	WW GRAINGER	04/25/2012	$180.35
	BANDIT TRANSPORT	04/26/2012	$66.40
	SPARROW AND KENNEDY TR	04/25/2012	$23.50
	SPARROW AND KENNEDY TR	04/27/2012	$66.74
	LOWES #01751	04/27/2012	$156.99
			$39,862.61
ISAIAH GRAY	L T ENTERPRISES	03/29/2012	$650.00
	HILL TIRE CENTER	03/29/2012	$30.39
	STROBEL TIRE	03/30/2012	$141.80
	MIDLAND SPECIALTY PRODUC	03/30/2012	$930.81
	MANTEK	04/03/2012	$71.70
	CAROLINA MACHINE ENGIN	04/03/2012	$1,636.72
	GALEANA CHRYSLER PARTS	04/03/2012	$19.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	BANDIT TRANSPORT	04/04/2012	$118.41
	ORANGEBURG AUTO PAINT	04/03/2012	$526.58
	BANDIT TRANSPORT	04/04/2012	$112.25
	OREILLY AUTO 00015925	04/04/2012	$71.49
	MANTEK	04/04/2012	$492.39
	L T ENTERPRISES	04/04/2012	$375.00
	ORANGEBURG AUTO PAINT	04/04/2012	$289.17
	MIDLAND SPECIALTY PRODUC	04/05/2012	$888.46
	FIRMIN FORD INC.	04/10/2012	$84.27
	DAVID SINCLAIR AUTOMOTI	04/09/2012	$50.23
	Excel Enterprises	04/10/2012	$832.46
	SINGLE SOURCE WEST COLUMB	04/10/2012	$606.33
	W. W. WILLIAMS	04/11/2012	$1,625.56
	GALEANA CHRYSLER PARTS	04/10/2012	$315.28
	MIDLAND SPECIALTY PRODUC	04/11/2012	$641.95
	L T ENTERPRISES	04/10/2012	$275.00
	WEBSTERS	04/10/2012	$114.42
	CARTS N KITS	04/11/2012	$984.40
	GALEANA CHRYSLER PARTS	04/11/2012	$787.15
	CAROLINA UNLIMITED TOOLS	04/13/2012	$995.59
	GOODYEAR AUTO SVS CT 2324	04/14/2012	$410.67
	GODFREYS AUTO SALVAGE	04/12/2012	$813.20
	DAVID SINCLAIR AUTOMOTI	04/12/2012	$499.90
	L T ENTERPRISES	04/12/2012	$425.00
	GODFREYS AUTO SALVAGE	04/11/2012	$802.50
	ORANGEBURG AUTO PAINT	04/13/2012	$1,675.73
	KD INDUSTRIAL SUPPLY	04/16/2012	$706.20
	MORRIS TIRE AND AUTO	04/16/2012	$122.63
	DUN-RITE TOWING	04/17/2012	$85.00
	OREILLY AUTO 00015925	04/17/2012	$47.67
	MIDLAND SPECIALTY PRODUC	04/18/2012	$628.35
	HILL TIRE CENTER	04/18/2012	$317.10
	FAST RUN ENTERPRISES	04/19/2012	$766.12
	Acme Carts & Parts	04/19/2012	$731.81
	WEST CHATHAM WARNING D	04/19/2012	$1,133.78
	WEST CHATHAM WARNING D	04/19/2012	$738.30
	GODFREYS AUTO SALVAGE	04/20/2012	$588.50
	OREILLY AUTO 00015925	04/24/2012	$108.97
	GALEANA CHRYSLER PARTS	04/23/2012	$188.03
	GODFREYS AUTO SALVAGE	04/23/2012	$214.00
	Excel Enterprises	04/25/2012	$695.50
	ORANGEBURG AUTO PAINT	04/25/2012	$1,793.75
	MIDLAND SPECIALTY PRODUC	04/27/2012	$500.00
	AUTO PARTS OF RIDGELAN	04/26/2012	$114.18
	GODFREYS AUTO SALVAGE	04/27/2012	$963.00
			$28,737.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
J BRYANT DIEHL	LOWES #00385	04/12/2012	$29.44
	DOLRTREE 253 00002535	04/17/2012	$36.38
	LOWES #00385	04/27/2012	$4.26
	DADE PAPER & BAG - ATLA	04/26/2012	$2,356.35
			$2,426.43
JAMES E HAYES	ABC SUPPLY 0044	04/02/2012	$363.03
	TRU-FIT PRODUCTS	04/04/2012	$228.14
	PHOENIX METALS	04/04/2012	$2,034.58
	MCMASTER-CARR	04/04/2012	$59.77
	SUBURBAN PROPANE LP	04/05/2012	$1,647.80
	NOR NORTHERN TOOL	04/05/2012	$109.99
	ABC SUPPLY 0044	04/09/2012	$684.80
	LOWES #00385	04/10/2012	$96.30
	PHOENIX METALS	04/11/2012	$279.35
	AMERICAN INDUSTRIES IN	04/12/2012	$172.83
	KANO LABS	04/13/2012	$156.70
	PHOENIX METALS	04/16/2012	$316.88
	PHOENIX METALS	04/18/2012	$1,000.29
	MCMASTER-CARR	04/18/2012	$1,653.73
	ELLIS MFG CO INC	04/25/2012	$201.70
	LOWES #00385	04/26/2012	$7.46
	DILLON SUPPLY	04/27/2012	$405.24
			$9,418.59
JAMES MELTON	JARED'S HARDWARE	04/04/2012	$163.57
	CPS 130-2009	04/10/2012	$320.00
	MOMAR INC.	04/16/2012	$306.16
	JARED'S HARDWARE	04/20/2012	$79.03
	DISTRIBUTION INTL	04/20/2012	$216.46
	SHERWIN WILLIAMS #2045	04/23/2012	$280.54
	CPS 130-2009	04/24/2012	$12.40
	JARED'S HARDWARE	04/23/2012	$41.06
	2446 CED	04/25/2012	$176.34
	FASTENAL COMPANY01	04/26/2012	$165.20
			$1,760.76
JAMES OLIN FULMER JR	JOHNSTONE SUPPLY OF COLUM	03/30/2012	$347.75
	SHEALY ELECT 803-227-0599	03/30/2012	$172.59
	JOHNSTONE SUPPLY OF COLUM	03/30/2012	$18.32
	BATTERIES PLUS	03/30/2012	$80.22
	SHEALY ELECT 803-227-0599	03/30/2012	$44.64
	LOWES #00385	03/30/2012	$248.29
	LOWES #00385	04/04/2012	$295.81
	ACS INC	04/04/2012	$168.41
	NORTHERN TOOL EQUIP SC	04/04/2012	$77.00
	TMS SOUTH	04/04/2012	$248.95
	RICHLAND INDUSTRIAL	04/11/2012	$55.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	LOWES #00385	04/13/2012	$284.48
	LOWES #00385	04/13/2012	$37.59
	JOHNSTONE SUPPLY OF COLUM	04/13/2012	$140.79
	EPTING DISTRIBUTORS IN	04/16/2012	$132.26
	FERGUSON ENT #27	04/19/2012	$725.59
	LOWES #00385	04/19/2012	$263.73
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$10.84
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$37.32
	LOWES #00385	04/19/2012	$189.58
	LOWES #00385	04/24/2012	$54.53
	TMS SOUTH	04/20/2012	$180.89
	JOHNSTONE SUPPLY OF COLUM	04/24/2012	$27.55
	UNITED REFRIG BR #U2	04/24/2012	$47.47
	SHEALY ELECT 803-227-0599	04/25/2012	$42.39
	RICHLAND INDUSTRIAL	04/27/2012	$75.50
	LOWES #00385	04/27/2012	$231.87
	CARQUEST 01013853	04/27/2012	$26.60
	SHEALY ELECT 803-227-0599	04/27/2012	$178.16
			$4,444.63
JAMES WOOD	BRUNSON BUILDING SUPPLY	04/23/2012	$83.98
	HAMPTON PARTS 0024046	04/28/2012	$113.42
			$197.40
JASON BECK	THE HOME DEPOT 1117	03/29/2012	$63.81
	MCCALLS SUPPLY INC 13	03/29/2012	$298.42
	PURITY CHEMICALS	04/02/2012	$175.00
	NORTHERN TOOL EQUIP SC	04/03/2012	$58.78
	HOBART CORP COLUMBIA	04/09/2012	$124.87
	PURITY CHEMICALS	04/09/2012	$337.14
	LOWES #00639	04/11/2012	$202.22
	TRACTOR SUPPLY #724	04/11/2012	$106.99
	BAKER DIST CO 556	04/11/2012	$175.18
	MCCALLS SUPPLY INC 13	04/11/2012	$167.05
	THE HOME DEPOT 1117	04/11/2012	$132.43
	PRICES METAL SHOP AND IND	04/13/2012	$272.85
	PURITY CHEMICALS	04/12/2012	$337.14
	FULMER HARDWARE CO	04/13/2012	$143.34
	WW GRAINGER	04/16/2012	$258.56
	DILLON SUPPLY	04/18/2012	$233.61
	CROUCH ACE HARDWARE	04/27/2012	$72.05
	HERITAGE HARDWARE & SU	04/27/2012	$75.71
			$3,235.15
JASON LYLES	LOWES #00385	04/06/2012	$151.13
	NORTHERN TOOL EQUIP SC	04/11/2012	$32.09
	LOWES #00385	04/12/2012	$138.84
	SHERWIN WILLIAMS #2152	04/18/2012	$279.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	LOWES #00385	04/23/2012	$5.29
	LOWES #00385	04/23/2012	$4.25
			$611.28
JEANNE PARRISH	WIGGINS & SON	03/28/2012	$1,303.14
	HERITAGE FOOD SERVICE	03/30/2012	$1,069.10
	Staples Tech Soln	03/30/2012	$254.55
	DISTRIBUTION INTL	03/30/2012	$2,210.62
	1140 PERRY MANN	04/02/2012	$118.47
	HACH COMPANY	04/02/2012	$574.29
	JOHNSTONE SUPPLY OF COLUM	04/03/2012	$153.60
	NSC NORTHERN SAFETY CO	04/03/2012	$65.47
	TMS SOUTH	04/02/2012	$856.00
	BEST PLUMBING SPECIALTIES	04/03/2012	$308.88
	JA SEXAUER	04/03/2012	$201.02
	PLUMBMASTER INC	04/03/2012	$578.21
	CITY ELECTRIC #34	04/03/2012	$1,296.00
	LEWISGOETZCO INC	03/29/2012	$742.28
	GARRETT METAL DETECTOR	04/04/2012	$503.00
	USA BLUE BOOK	04/03/2012	$91.62
	FORMS AND SUPPLY - AOPD	04/04/2012	$45.27
	DISTRIBUTION INTL	04/09/2012	$267.07
	ELECTRIC MOTOR AND REPAI	04/09/2012	$247.32
	ELECTRIC MOTOR AND REPAI	04/09/2012	$1,917.44
	FORMS AND SUPPLY - AOPD	04/09/2012	$263.77
	CITY ELECTRIC REPAIR INC	04/09/2012	$1,214.02
	USA BLUE BOOK	04/10/2012	$252.46
	NATL CRIM JUSTICE REF	04/11/2012	$16.00
	MSC	04/12/2012	$1,606.47
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$1,023.43
	W C ROUSE & SON	04/14/2012	$400.72
	PALMETTO LAWN & LEISURE	04/13/2012	$346.20
	Staples Tech Soln	04/14/2012	$325.56
	W C ROUSE & SON	04/14/2012	$960.86
	SHERWIN WILLIAMS #2081	04/16/2012	$1,322.86
	APPLIANCE SALES & SERVICE	04/16/2012	$128.29
	FORMS AND SUPPLY - AOPD	04/16/2012	$40.13
	GATEWAY SUPPLY CP	04/18/2012	$341.28
	PLUMBMASTER INC	04/17/2012	$664.47
	UNIVAR USA INC	04/13/2012	$2,473.37
	BEST PLUMBING SPECIALTIES	04/17/2012	$2,151.58
	GRAYBAR ELECTRIC COMPANY	04/19/2012	$1,230.43
	SHERWIN WILLIAMS #2045	04/19/2012	$687.44
	CITY ELECTRIC #34	04/18/2012	$649.73
	ROAR POSTAL SUPPLIES	04/20/2012	$268.56
	TYMETAL CORP	04/20/2012	$918.00
	PALMETTO SALES & EQUIPMEN	04/20/2012	$330.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	SUNBELT	04/20/2012	$56.68
	THE SYSTEMS DEPOT INC	04/20/2012	$1,364.89
	ROSE TALBERT PAINT CO	04/20/2012	$889.85
	CHAPIN BUILDING SUPPLY	04/20/2012	$1,016.12
	CAROLINA PCO SUPPLY COLA	04/19/2012	$2,462.07
	LOWES #01533	04/23/2012	$916.32
	WW GRAINGER	04/23/2012	$2,094.81
	WAPER INC	04/24/2012	$568.65
	J&P PARK SEED WHOLESAL	04/25/2012	$247.41
	C C DICKSON CO 1023	04/24/2012	$603.24
	MSC	04/25/2012	$89.04
	WW GRAINGER	04/24/2012	$243.83
	FORMS AND SUPPLY - AOPD	04/24/2012	$335.61
	WW GRAINGER	04/25/2012	$76.10
	USA BLUE BOOK	04/24/2012	$1,835.39
	FORMS AND SUPPLY - AOPD	04/24/2012	$224.26
	WHALEY FOODSERVICE	04/04/2012	$716.56
	HOBART CORP COLUMBIA	04/26/2012	$714.02
	JA SEXAUER	04/25/2012	$289.99
	HERITAGE FOOD SERVICE	04/26/2012	$411.74
	SHERWIN WILLIAMS #2152	04/28/2012	$2,396.76
			$47,972.32
JEFF COUNTRYMAN	WW GRAINGER	03/30/2012	$102.82
	WW GRAINGER	04/02/2012	$127.87
	PALMETTO SUPPLY & REPAIR	04/02/2012	$90.10
	8161-CED	04/03/2012	$44.77
	TMS SOUTH	03/30/2012	$146.80
	LOWES #02595	04/04/2012	$271.39
	CARSON'S NUT-BOLT & TO	04/04/2012	$27.50
	THE SYSTEMS DEPOT INC	04/05/2012	$290.86
	CENTRAL EQUIPMENT CO	04/05/2012	$264.68
	LOWES #02595	04/09/2012	$281.64
	TMS SOUTH	04/09/2012	$297.86
	LOWES #02595	04/11/2012	$105.72
	HOBART CORP GREENVILLE	04/10/2012	$258.28
	CARSON'S NUT-BOLT & TO	04/11/2012	$57.04
	LOWES #02595	04/24/2012	$268.29
	LOWES #02595	04/25/2012	$235.04
	LOWES #02595	04/26/2012	$135.76
	EASTERN INDUSTRIAL SUPPLI	04/25/2012	$250.87
	CARSON'S NUT-BOLT & TO	04/25/2012	$29.03
	LOWES #02595	04/26/2012	$13.62
	CARSON'S NUT-BOLT & TO	04/27/2012	$53.67
	PORTER PAINTS 9322	04/27/2012	$255.42
			$3,609.03
JOHN BRANDON	TRAYCO OF SC INC	04/06/2012	$106.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	WW GRAINGER	04/11/2012	$283.05
	ACS INC	04/13/2012	$405.19
	MOMAR INC.	04/16/2012	$271.45
	ACS INC	04/17/2012	$477.05
	FERGUSON ENT#950	04/18/2012	$1,106.10
	SPECIALTY VALVE & CONTROL	04/18/2012	$22.18
	RICHLAND INDUSTRIAL	04/20/2012	$117.27
	CREGGER COMPANY 1	04/23/2012	$40.78
	LOWES #00385	04/24/2012	$30.07
	PLUMBMASTER INC	04/24/2012	$296.27
			$3,155.97
JOHN D HARMON	SPRINT STORE #3244	04/09/2012	$58.84
			$58.84
JOHN MCBRIDE	LOWES #00518	04/12/2012	$271.62
	C C DICKSON CO 1086	04/17/2012	$174.58
	QUARLES SUPPLY CO INC	04/24/2012	$297.13
			$743.33
JOHN SAWADSKE	THE HOME DEPOT 1118	04/03/2012	$150.29
	THE HOME DEPOT 1118	04/04/2012	$40.44
	PIONEER RESEARCH CORP	04/06/2012	$260.46
	ECK SUPPLY CO 21	04/13/2012	$63.47
	THE HOME DEPOT 1118	04/13/2012	$69.67
	UNITED LABORATORIES	04/13/2012	$326.98
	KRU-KEL CO INC	04/13/2012	$372.85
	ROBERTS SUPPLY COMPANY	04/17/2012	$256.10
	ECK SUPPLY CO 21	04/18/2012	$49.95
	HARBOR FREIGHT TOOLS 129	04/20/2012	$103.04
	THE HOME DEPOT 1118	04/23/2012	$193.12
	PURITY CHEMICALS	04/23/2012	$295.46
			$2,181.83
JOHN SHEPHERD	NORTHERN TOOL EQUIP SC	04/02/2012	$48.14
	TRAYCO OF SC INC	04/05/2012	$669.22
	FERGUSON ENT #27	04/16/2012	$54.36
	FERGUSON ENT #27	04/17/2012	$439.78
	WEB SUPPLY, LLC	04/20/2012	$85.88
	HD SUPPLY WATERWORKS 552	04/27/2012	$104.98
	BEST PLUMBING SPECIALTIES	04/27/2012	$412.45
			$1,814.81
JONES JONATHAN	FERGUSON ENT #1887	03/30/2012	$42.43
	JOHNSTONE SUPPLY OF COLUM	03/30/2012	$111.83
	JOHNSTONE SUPPLY OF COLUM	03/30/2012	$101.63
	JOHNSTONE SUPPLY OF COLUM	03/30/2012	$123.04
	JOHNSTONE SUPPLY OF COLUM	04/02/2012	$18.85
	JOHNSTONE SUPPLY OF COLUM	04/04/2012	$23.26
	JOHNSTONE SUPPLY OF COLUM	04/04/2012	$34.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONE SUPPLY OF COLUM	04/04/2012	$111.83
	CARQUEST 01013853	04/04/2012	$71.97
	CARQUEST 01013853	04/04/2012	$109.23
	JOHNSTONE SUPPLY OF COLUM	04/09/2012	$11.38
	JOHNSTONE SUPPLY OF COLUM	04/13/2012	$37.01
	JOHNSTONE SUPPLY OF COLUM	04/13/2012	$19.53
	CITY ELECTRIC REPAIR INC	04/12/2012	$52.26
	C C DICKSON CO 1002	04/16/2012	$105.33
	JOHNSTONE SUPPLY OF COLUM	04/17/2012	$264.44
	JOHNSTONE SUPPLY OF COLUM	04/17/2012	$164.36
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$195.15
	JOHNSTONE SUPPLY OF COLUM	04/23/2012	$95.67
	JOHNSTONE SUPPLY OF COLUM	04/26/2012	$27.34
			$1,721.22
KENNETH CROCKER	MSC	04/03/2012	$233.28
	LOWES #02595	04/03/2012	$71.38
	LOWES #02595	04/04/2012	$86.43
	ACS INC	04/05/2012	$264.89
	PALMETTO SUPPLY & REPAIR	04/04/2012	$63.64
	MSC	04/12/2012	$74.16
	MSC	04/17/2012	$4.17
	HERITAGE FOOD SERVICE	04/23/2012	$137.91
	FASTENAL COMPANY01	04/23/2012	$110.49
	MSC	04/26/2012	$53.26
			$1,099.61
LARRY GRIGGS	CAROLINA SUPPLY HOUSE	04/03/2012	$716.20
	WW GRAINGER	04/06/2012	$47.66
	WW GRAINGER	04/06/2012	$90.39
	CAUSEY HOME CENTER FLO	04/27/2012	$65.49
			$919.74
LARRY JOWERS	UNITED REFRIG BR #U2	04/10/2012	$262.40
	WW GRAINGER	04/10/2012	$240.46
	KERSHAW HARDWARE & SUPPLY	04/11/2012	$27.08
	UNITED REFRIG BR #U2	04/12/2012	$186.45
	WESLEY INTERNATIONAL	04/12/2012	$286.53
	KERSHAW HARDWARE & SUPPLY	04/12/2012	$129.24
	KERSHAW HARDWARE & SUPPLY	04/17/2012	$145.53
	MATT MARSHALL AND COMPANY	04/19/2012	$158.00
	WW GRAINGER	04/20/2012	$131.31
	UNITED REFRIG BR #U2	04/25/2012	$137.93
	WW GRAINGER	04/27/2012	$280.91
			$1,985.84
LARRY PEARCE	LOWES #01066	04/11/2012	$4.11
	LOWES #00385	04/18/2012	$149.50
			$153.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	8161-CED	03/30/2012	$286.73
	C C DICKSON CO 1019	03/30/2012	$384.01
	PARADISE HOME CENT	04/02/2012	$31.43
	ACS INC	04/11/2012	$271.46
	EARNHARDT ELECTRIC	04/12/2012	$567.10
	GRAYBAR ELECTRIC COMPANY	04/13/2012	$216.30
	GRAYBAR ELECTRIC COMPANY	04/18/2012	$161.12
	ACS INC	04/26/2012	$267.28
	PARADISE HOME CENT	04/26/2012	$249.46
			$2,434.89
LAURA BAGWELL	BON TOOL CO	03/29/2012	$67.50
	Staples Tech Soln	03/30/2012	$149.29
	OFFICE DEPOT #1214	04/02/2012	$26.07
	OFFICE DEPOT #1165	04/02/2012	$17.59
	CLEMSON UNIVERSITY	04/03/2012	$900.00
	FORMS AND SUPPLY - AOPD	04/03/2012	$2,363.62
	LORICK OFFICE PRODUCTS	04/04/2012	$299.60
	MARKS PLUMBING PARTS	04/05/2012	$1,316.13
	CENTRAL EQUIPMENT CO	04/09/2012	$698.70
	BAKER DIST CO 570	04/10/2012	$473.71
	FORMS AND SUPPLY - AOPD	04/10/2012	$6.02
	WW GRAINGER	04/11/2012	$1,125.20
	THOM CHEM INC	04/11/2012	$307.77
	PITNEY BOWES	04/12/2012	$53.15
	GOLDEN STRIP GLASS INC	04/11/2012	$1,251.10
	HOFFMAN & HOFFMAN	04/11/2012	$243.96
	FORMS AND SUPPLY - AOPD	04/13/2012	$2,303.24
	MAPLE GROVE DISTRIBUTING	04/13/2012	$194.17
	PALMETTO LAWN & LEISURE	04/13/2012	$216.33
	Staples Tech Soln	04/12/2012	$114.19
	AGRI SOUTH INC	04/13/2012	$359.88
	MANER BUILDERS SUPPLY CO	04/16/2012	$1,963.82
	OFFICE DEPOT #2580	04/17/2012	$18.28
	TLS THE LIBRARY STORE	04/18/2012	$109.10
	UNITED REFRIG BR #U2	04/19/2012	$2,118.60
	PLUMBMASTER INC	04/20/2012	$1,473.83
	STAPLS9227348725000	04/21/2012	$267.49
	Staples Tech Soln	04/21/2012	$77.63
	FORMS AND SUPPLY - AOPD	04/19/2012	$1,724.32
	DIXIE PLUMBING SPECIALT	04/24/2012	$940.32
	FORMS AND SUPPLY - AOPD	04/23/2012	$73.11
	FORMS AND SUPPLY - AOPD	04/24/2012	$36.11
	LHR TECHNOLOGIES INC	04/25/2012	$49.99
	OFFICEMAX CT IN#481693	04/25/2012	$26.49
	OFFICE DEPOT #1214	04/24/2012	$834.54
	3979-HARPER ELECTRIC	04/26/2012	$768.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	LAWMENS SAFETY SUPPLY INC	04/25/2012	$754.03
	TLS THE LIBRARY STORE	04/27/2012	$61.05
	FORMS AND SUPPLY - AOPD	04/26/2012	$26.19
			$23,810.43
LAURIE BRANHAM	GRAYBAR ELECTRIC COMPANY	03/31/2012	$2,127.60
	L FISHMAN & SON COLUMBIA#	04/03/2012	$1,006.58
	BUNZL PROCESSOR DIVISION	04/03/2012	$230.56
	SPARROW AND KENNEDY TR	04/05/2012	$260.61
	LAMINATION SERVICES	04/12/2012	$185.00
	FORMS AND SUPPLY - AOPD	04/11/2012	$67.67
	GLIDDEN PROFESSIONAL #034	04/19/2012	$2,481.98
	M AND M ENTERPRISES	04/19/2012	$533.52
	MSC	04/25/2012	$952.72
	ACS INC	04/25/2012	$2,456.82
			$10,303.06
LONNIE WELCH	CARQUEST 01013853	03/29/2012	$57.13
	CARQUEST 01013853	03/29/2012	$22.99
	CARQUEST 01013853	03/29/2012	$1.61
	IBS OF SC	04/09/2012	$297.07
	DILMAR OIL COMPANY-COLUM	04/09/2012	$88.56
	DILMAR OIL COMPANY-COLUM	04/09/2012	$88.56
	DILMAR OIL COMPANY-COLUM	04/09/2012	$119.75
	IBS OF SC	04/09/2012	$269.25
	CARQUEST 01013853	04/09/2012	$6.75
	CARQUEST 01013853	04/09/2012	$58.91
	CARQUEST 01013853	04/09/2012	$50.92
	IBS OF SC	04/12/2012	$314.19
	CARQUEST 01013853	04/11/2012	$59.36
	WW GRAINGER	04/12/2012	$99.15
	DILMAR OIL COMPANY-COLUM	04/12/2012	$309.97
	HYDRADYNE FLUID AIR 590	04/13/2012	$227.73
	IBS OF SC	04/17/2012	$314.18
	IBS OF SC	04/17/2012	$314.19
	CARQUEST 01013853	04/17/2012	$43.84
	CARQUEST 01013853	04/17/2012	$6.88
	CARQUEST 01013853	04/17/2012	$125.97
	IBS OF SC	04/23/2012	$157.10
	IBS OF SC	04/23/2012	$314.19
	IBS OF SC	04/23/2012	$134.63
	DILMAR OIL COMPANY-COLUM	04/23/2012	$119.75
			$3,602.63
MARK BARNHILL	DISTRIBUTION INTL	04/02/2012	$170.00
	LOWES #00385	04/09/2012	$182.20
	CAROLINA PCO SUPPLY COLA	04/17/2012	$279.69
	CAROLINA PCO SUPPLY COLA	04/19/2012	$32.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	NORTHERN TOOL EQUIP SC	04/19/2012	$36.32
	CARQUEST 01013853	04/19/2012	$24.02
	ARAMSCO NORTH CAROLINA	04/24/2012	$834.39
			$1,558.93
MARK PIERCE	UNITED REFRIG BR #U2	03/30/2012	$80.86
	JOHNSTONE SUPPLY OF COLUM	04/05/2012	$110.86
	TRACTOR SUPPLY # 1365	04/20/2012	$106.97
	BAKER DIST CO 541	04/23/2012	$32.87
	LOWES #00385	04/25/2012	$29.94
			$361.50
MARVIN POOLE	ELECTRIC CONTROL & SUPPLY	03/29/2012	$579.43
			$579.43
MELANIE DAVIS	FISHER SCI ATL	04/05/2012	$128.95
	GROVE MEDICAL INC	04/19/2012	$32.10
	GROVE MEDICAL INC	04/20/2012	$38.03
	GROVE MEDICAL INC	04/19/2012	$5.93
	VWR INTERNATIONAL INC	04/22/2012	$1,220.06
			$1,425.07
MELISSA MIMS	DILLON SEED & SUPPLY	04/02/2012	$449.40
	WW GRAINGER	04/03/2012	$114.61
	WW GRAINGER	04/04/2012	$0.54
	J&P PARK SEED WHOLESAL	04/13/2012	$89.61
	2446 CED	04/16/2012	$801.63
	JOHNDEERELANDSCAPES294	04/16/2012	$2,291.57
	TRAYCO OF SC INC	04/13/2012	$1,134.39
	2446 CED	04/17/2012	$895.56
	2446 CED	04/18/2012	$929.36
	GRAYBAR ELECTRIC COMPANY	04/19/2012	$1,072.33
	ROAR POSTAL SUPPLIES	04/21/2012	$168.08
	CATOES POWER EQUIPMENT	04/19/2012	$426.73
	J&P PARK SEED WHOLESAL	04/29/2012	$10.44
			$8,384.25
MICHAEL WILSON	DILLON SUPPLY	03/29/2012	$171.13
	SHEALY ELECT 803-227-0599	03/30/2012	$177.06
	HEAT TRANSFER SALES	03/30/2012	$40.10
	FOX APPLIANCE OF AUGUSTA	04/04/2012	$115.23
	WHITE HARDWARE 35	04/10/2012	$237.50
	LOWES #00518	04/12/2012	$18.66
	3 WIRE GROUP INC	04/17/2012	$40.22
	3 WIRE GROUP INC	04/17/2012	$17.65
	LOWES #00518	04/17/2012	$52.42
	1140 PERRY MANN	04/23/2012	$220.85
	WHALEY FOODSERVICE	04/05/2012	$258.64
	CARQUEST AUTO SUPPLY	04/25/2012	$21.88
	MARKS PLUMBING PARTS	04/25/2012	$134.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,506.28
MONA SANSBURY	KRUEGER INTERNATI01 OF 01	04/12/2012	$2,200.34
	BATTERIES PLUS	04/18/2012	$393.72
	UNIVERSAL SEWING SUPPL	04/24/2012	$191.49
	PINES TECHNOLOGY	04/26/2012	$208.00
	JOHN E FOX INC	04/27/2012	$1,069.28
			$4,062.83
RICK CHASTEEN	MCMASTER-CARR	03/29/2012	$134.23
	CAROLINA PLUMBING SUPPLY	04/02/2012	$115.50
	C C DICKSON CO 1063	04/03/2012	$24.23
	JOHNSTONE SUPPLY-GREENVIL	04/09/2012	$285.23
	JOHNSTONE SUPPLY-GREENVIL	04/09/2012	$321.12
	HOBART CORP GREENVILLE	04/10/2012	$254.46
	WW GRAINGER	04/12/2012	$202.33
	CAROLINA PLUMBING SUPPLY	04/13/2012	$142.56
	WW GRAINGER	04/13/2012	$299.51
	EAST COAST METAL DIST 04	04/18/2012	$264.29
	CAROLINA PLUMBING SUPPLY	04/18/2012	$151.01
	WW GRAINGER	04/20/2012	$221.12
	MCMASTER-CARR	04/20/2012	$227.67
	PIEDMONT PLASTICS GR #05	04/23/2012	$318.00
	NSC NORTHERN SAFETY CO	04/26/2012	$141.66
	WW GRAINGER	04/26/2012	$259.32
	WW GRAINGER	04/26/2012	$163.83
	NSC NORTHERN SAFETY CO	04/26/2012	$49.82
	HOLDER ELECTRIC SUPPLY	04/27/2012	$340.15
	EAST COAST METAL DIST 04	04/27/2012	$299.98
	GOLDEN STRIP GLASS INC	04/27/2012	$172.20
	OCONEE IMPLEMENT CO	04/27/2012	$241.50
	PIEDMONT PLASTICS GR #05	04/27/2012	$247.72
	HOLDER ELECTRIC SUPPLY	04/27/2012	$299.20
			$5,176.64
RICKY LOWRIMORE	CAROLINA CHEMICAL EQUI	03/30/2012	$165.15
	TECHNO PLY INC	04/03/2012	$299.95
	LOWES #00358	04/04/2012	$258.37
	LOWES #00358	04/06/2012	$112.37
	JOHNSTONE SUPPLY	04/06/2012	$20.21
	LOWES #00358	04/10/2012	$36.28
	TECHNO PLY INC	04/10/2012	$299.95
	LOWES #00358	04/14/2012	$136.43
	LOWES #02948	04/18/2012	$87.74
	MSC	04/24/2012	$135.78
	LOWES #00358	04/24/2012	$1,468.07
	LOWES #02948	04/24/2012	$141.79
			$3,162.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	W W GRAINGER 916	03/29/2012	$32.62
	CARQUEST 01013853	03/30/2012	$44.84
	W W GRAINGER 916	03/29/2012	$107.04
	LOWES #00385	04/03/2012	$585.89
	NORTHERN TOOL EQUIP SC	04/03/2012	$166.27
	CARQUEST 01013853	04/03/2012	$152.96
	NORTHERN TOOL EQUIP SC	04/03/2012	$108.98
	NORTHERN TOOL EQUIP SC	04/03/2012	$87.59
	NORTHERN TOOL EQUIP SC	04/04/2012	$100.48
	LOWES #01066	04/09/2012	$591.26
	LOWES #00385	04/11/2012	$97.54
	WW GRAINGER	04/13/2012	$76.83
	NORTHERN TOOL EQUIP SC	04/13/2012	$12.82
	NORTHERN TOOL EQUIP SC	04/12/2012	$60.97
	LOWES #00385	04/13/2012	$83.29
	NORTHERN TOOL EQUIP SC	04/18/2012	$588.49
	LOWES #00385	04/19/2012	$233.27
	CARQUEST 01013853	04/19/2012	$83.81
	CARQUEST 01013853	04/20/2012	$37.64
	LOWES #00385	04/24/2012	$180.83
			$3,433.42
RONALD C MIMS	BLANCHARD MACHINERY CO.	03/30/2012	$19.99
	ST. ANDREWS RADIATOR I	03/30/2012	$65.00
	GAINES W HARRISON & SONS	03/30/2012	$31.09
	PALMETTO LAWN & LEISURE	03/30/2012	$26.54
	PALMETTO LAWN & LEISURE	03/30/2012	$89.85
	GODFREYS AUTO SALVAGE	03/30/2012	$1,605.00
	CCC TRUCK PARTS	03/30/2012	$118.04
	KD INDUSTRIAL SUPPLY	03/30/2012	$309.77
	KEEP-FILL INC	04/03/2012	$447.29
	CAROLINA UNLIMITED TOOLS	04/03/2012	$397.85
	KEEP-FILL INC	04/04/2012	$1,406.79
	KD INDUSTRIAL SUPPLY	04/04/2012	$468.66
	PALMETTO LAWN & LEISURE	04/04/2012	$98.13
	BROAD RIVER AUTO ELECT	04/04/2012	$246.05
	CAMPING WORLD #96	04/06/2012	$51.24
	BLANCHARD MACHINERY CO.	04/06/2012	$14.02
	CAROLINA UNLIMITED TOOLS	04/06/2012	$475.04
	HYDRADYNE FLUID AIR 590	04/09/2012	$66.78
	KEEP-FILL INC	04/10/2012	$8.63
	DOUGHERTY EQUIPMENT CO	04/09/2012	$140.52
	PALMETTO LAWN & LEISURE	04/09/2012	$55.61
	W. W. WILLIAMS	04/10/2012	$874.43
	CAROLINA TRACTOR COLUMBIA	04/10/2012	$131.40
	DILLON SUPPLY	04/09/2012	$12.06
	CAROLINA INTL TRUCKS	04/11/2012	$690.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	DILLON SUPPLY	04/10/2012	$108.53
	CCS EQUIPMENT SALES	04/11/2012	$629.03
	LEE TRANSPORT EQUIPMENT	04/12/2012	$235.40
	KD INDUSTRIAL SUPPLY	04/11/2012	$513.60
	PALMETTO LAWN & LEISURE	04/14/2012	$618.24
	PALMETTO LAWN & LEISURE	04/12/2012	$79.82
	DILLON SUPPLY	04/12/2012	$54.34
	DILLON SUPPLY	04/12/2012	$6.49
	DILLON SUPPLY	04/12/2012	$49.17
	CAROLINA UNLIMITED TOOLS	04/13/2012	$280.13
	PALMETTO LAWN & LEISURE	04/14/2012	$516.53
	KEEP-FILL INC	04/16/2012	$166.56
	KD INDUSTRIAL SUPPLY	04/16/2012	$286.28
	COLUMBIA 87	04/16/2012	$123.98
	CAROLINA TRACTOR COLUMBIA	04/16/2012	$55.22
	COLUMBIA 87	04/17/2012	$114.89
	BROAD RIVER AUTO ELECT	04/17/2012	$318.86
	KD INDUSTRIAL SUPPLY	04/18/2012	$468.66
	DILLON SUPPLY	04/17/2012	$405.95
	BROAD RIVER AUTO ELECT	04/17/2012	$353.05
	KEEP-FILL INC	04/19/2012	$240.24
	DOUGHERTY EQUIPMENT CO	04/17/2012	$378.99
	DORCHESTER TRACTOR COMPAN	04/18/2012	$150.89
	KEEP-FILL INC	04/20/2012	$1,081.57
	CAROLINA UNLIMITED TOOLS	04/20/2012	$449.35
	DILLON SUPPLY	04/19/2012	$671.96
	DILLON SUPPLY	04/19/2012	$102.96
	GODFREYS AUTO SALVAGE	04/19/2012	$642.00
	FAIRFIELD TRACTOR COMPANY	04/24/2012	$842.36
	CERTIFIED LABORATORIES	04/24/2012	$377.98
	SUPERIOR DIESEL INC	04/24/2012	$1,175.02
	KD INDUSTRIAL SUPPLY	04/23/2012	$459.03
	IBS OF SC	04/24/2012	$209.90
	W. W. WILLIAMS	04/24/2012	$621.18
	MAINTENANCE PRODUCTS, INC	04/25/2012	$399.19
	KEEP-FILL INC	04/26/2012	$100.68
	CAROLINA UNLIMITED TOOLS	04/27/2012	$511.71
	KEEP-FILL INC	04/27/2012	$135.75
	CHARLOTTE TRUCK CENTER	04/26/2012	$157.70
	FLINT EQUIP CO W COLUMB	04/27/2012	$1,448.67
			$23,392.07
SHARON SCOTT	STAPLS9227338721000	04/21/2012	$56.99
	UNIVERSAL SILENCER	04/27/2012	$550.00
	UNIVERSAL SILENCER	04/27/2012	$31.24
			$638.23
SHAUN BLOCKER	THE HOME DEPOT 1117	03/30/2012	$31.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	THE HOME DEPOT 1117	03/29/2012	$56.22
	SHEALY ELECT 803-227-0599	04/03/2012	$119.07
	GRAYBAR ELECTRIC COMPANY	04/03/2012	$268.77
	THE HOME DEPOT 1117	04/06/2012	$71.36
	WW GRAINGER	04/12/2012	$77.94
	TMS SOUTH	04/13/2012	$165.69
	THE HOME DEPOT 1117	04/13/2012	$26.79
	PURITY CHEMICALS	04/17/2012	$158.00
	MCCALLS SUPPLY INC 13	04/18/2012	$14.08
	TMS SOUTH	04/20/2012	$248.80
	UNITED REFRIG BR #U2	04/25/2012	$39.25
	CENTRAL EQUIPMENT CO	04/25/2012	$79.34
			$1,357.15
SMITH RICK	MCQUAY INTERNATIONAL	04/04/2012	$244.55
	ATLANTIC COAST AUTO	04/03/2012	$65.61
	WW GRAINGER	04/04/2012	$97.00
	MCCALLS SUPPLY INC 06	04/06/2012	$220.36
	WW GRAINGER	04/09/2012	$184.12
	SYX TIGERDIRECT.COM	04/10/2012	$67.45
	PALMETTO SOUTHERN INC	04/10/2012	$567.10
	WW GRAINGER	04/11/2012	$64.82
	ECK SUPPLY CO 21	04/12/2012	$214.83
	ECK SUPPLY CO 21	04/13/2012	$108.72
	WW GRAINGER	04/13/2012	$96.88
	THE HOME DEPOT 1120	04/12/2012	$228.61
	WW GRAINGER	04/16/2012	$59.30
	MCCALLS SUPPLY INC 06	04/17/2012	$274.36
	MCCALLS SUPPLY INC 06	04/19/2012	$68.02
	HOBART CORP CHARLESTON	04/16/2012	$206.70
	HOBART CORP CHARLESTON	04/18/2012	$283.56
	WW GRAINGER	04/23/2012	$121.15
	ATLANTIC COAST AUTO	04/23/2012	$21.38
	ECK SUPPLY CO 21	04/27/2012	$153.68
	MCQUAY INTERNATIONAL	04/28/2012	$683.82
	LOWES #00358	04/27/2012	$92.20
	NORTHERN TOOL EQUIP	04/27/2012	$255.91
			$4,380.13
STEPHEN MENDENHALL	RICHLAND INDUSTRIAL	04/02/2012	$417.57
	CONSOLIDATED PIPE&SPLY-SC	04/11/2012	$73.83
	W C ROUSE & SON	04/14/2012	$236.95
	CONSOLIDATED PIPE-COLUMBI	04/11/2012	$80.25
	CONSOLIDATED PIPE-COLUMBI	04/16/2012	$59.71
	W C ROUSE & SON	04/26/2012	$212.20
			$1,080.51
STEVE BRADLEY	FERGUSON ENT #27	04/05/2012	$125.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	W W GRAINGER 916	04/05/2012	$214.38
	JOHNSTONE SUPPLY OF COLUM	04/06/2012	$208.48
	NORTHERN TOOL EQUIP SC	04/06/2012	$106.95
	W W GRAINGER 916	04/09/2012	$32.26
	SHERWIN WILLIAMS #2152	04/11/2012	$42.78
	LOWES #00499	04/11/2012	$138.21
	LOWES #00385	04/11/2012	$107.17
	W W GRAINGER 916	04/13/2012	$104.02
	LOWES #00433	04/18/2012	$59.10
	W W GRAINGER 916	04/18/2012	$29.66
	DISTRIBUTION INTL	04/24/2012	$293.51
	W W GRAINGER 916	04/24/2012	$214.11
			$1,675.97
STEVE EISON	FOX A 1 PLUMBING INC	04/06/2012	$198.70
	FOX A 1 PLUMBING INC	04/09/2012	$251.80
	ACS INC	04/09/2012	$288.66
	FOX A 1 PLUMBING INC	04/11/2012	$284.35
	FASTENAL COMPANY01	04/12/2012	$181.86
	C C DICKSON CO 1019	04/12/2012	$403.78
	GATEWAY SUPPLY CO SP	04/12/2012	$142.54
	WELDORS SUPPLY HOUSE INC	04/12/2012	$113.16
	FOX A 1 PLUMBING INC	04/16/2012	$198.00
	FASTENAL COMPANY01	04/17/2012	$196.26
	FOX A 1 PLUMBING INC	04/17/2012	$239.83
	FOX A 1 PLUMBING INC	04/18/2012	$239.83
	ACS INC	04/23/2012	$271.87
			$3,010.64
STEVE LOVETT	TRAYCO OF SC INC	04/05/2012	$271.76
	TRAYCO OF SC INC	04/10/2012	$7.04
	TRAYCO OF SC INC	04/12/2012	$272.25
	TRAYCO OF SC INC	04/13/2012	$20.37
	TRAYCO OF SC INC	04/16/2012	$53.04
			$624.46
STEVE YANDLE	CRAFTMASTER HARDWARE CO I	04/02/2012	$133.16
	LOWES #00385	04/18/2012	$59.42
	RICHLAND INDUSTRIAL	04/20/2012	$86.32
	RICHLAND INDUSTRIAL	04/20/2012	$63.88
	FASTENAL COMPANY01	04/20/2012	$350.43
	FASTENAL COMPANY01	04/26/2012	$59.34
	CERTIFIED LABORATORIES	04/27/2012	$115.93
	FASTENAL COMPANY01	04/27/2012	$73.22
			$941.70
THOMAS GLYNN	GRAYBAR ELECTRIC COMPANY	03/30/2012	$293.28
	THE TRANE COMPANY	03/30/2012	$8.76
	JOHNSTONE SUPPLY OF COLUM	04/05/2012	$269.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	JOHNSTONE SUPPLY OF COLUM	04/06/2012	$163.97
	BEST PLUMBING SPECIALTIES	04/06/2012	$239.20
	FERGUSON ENT #27	04/09/2012	$235.06
	CENTRAL EQUIPMENT CO	04/09/2012	$183.46
	GRAYBAR ELECTRIC COMPANY	04/10/2012	$208.65
	WHOLESALE INDUSTRIAL ELEC	04/11/2012	$173.47
	WW GRAINGER	04/11/2012	$102.66
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$368.08
	HERITAGE FOOD SERVICE	04/11/2012	$43.50
	ACE GLASS CO	04/12/2012	$306.56
	LOWES #00385	04/12/2012	$180.63
	BEST PLUMBING SPECIALTIES	04/12/2012	$291.90
	BEST PLUMBING SPECIALTIES	04/19/2012	$26.82
	LOWES #00499	04/24/2012	$104.53
			$3,200.17
THOMAS L BARRETT	LD-4INKJETS	03/31/2012	$294.26
	BIG LOTS STORES - #1012	03/31/2012	$67.41
	OFFICE DEPOT #332	03/30/2012	$164.61
	BIG LOTS STORES - #5123	03/30/2012	$83.46
	Staples Tech Soln	03/31/2012	$189.49
	OFFICE DEPOT #1214	03/29/2012	$385.17
	STAPLS7084180439000001	03/31/2012	$2,190.18
	BUY.COM	04/02/2012	$715.35
	HP DIRECT-PUBLICSECTOR	04/04/2012	$835.08
	SYX TIGERDIRECT.COM	04/04/2012	$69.96
	LASER PRINT SERVICE, INC	04/03/2012	$128.40
	CAROLINA ADVANCE DI	04/05/2012	$947.72
	BIG LOTS STORES - #5123	04/04/2012	$64.20
	COMPUSA.COM	04/10/2012	$82.88
	CELL PHONE SHOP SVCS INC	04/09/2012	$65.93
	COMPUSA.COM	04/11/2012	$155.98
	POLLOCK COMPANY	04/11/2012	$195.00
	COMPUSA.COM	04/12/2012	$61.17
	WWW.NEWEGG.COM	04/13/2012	$86.52
	COMPUSA.COM	04/13/2012	$275.26
	THE PRINTER DEPOT	04/13/2012	$199.99
	WWW.NEWEGG.COM	04/13/2012	$79.25
	Staples Tech Soln	04/14/2012	$180.15
	PCRUSH	04/12/2012	$516.30
	WWW.NEWEGG.COM	04/13/2012	$46.97
	PCCEXPRESS	04/13/2012	$107.19
	LD-4INKJETS	04/13/2012	$739.80
	SYX TIGERDIRECT.COM	04/16/2012	$1,223.19
	AVTECH SOFTWARE INC	04/18/2012	$55.00
	COMPUSA.COM	04/18/2012	$154.95
	OFFICE DEPOT #332	04/17/2012	$53.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	Staples Tech Soln	04/18/2012	$330.64
	HP SERVICES	04/19/2012	$86.25
	PCRUSH	04/18/2012	$463.29
	PCCEXPRESS	04/20/2012	$1,221.97
	GOOGLE PrinterStop	04/20/2012	$84.44
	PCRUSH	04/20/2012	$282.70
	BUY.COM	04/20/2012	$57.76
	LD-4INKJETS	04/23/2012	$97.98
	Staples Tech Soln	04/24/2012	$1,076.42
	Staples Tech Soln	04/24/2012	$567.29
	Staples Tech Soln	04/24/2012	$79.83
	LD-4INKJETS	04/25/2012	$47.98
	SYX TIGERDIRECT.COM	04/25/2012	$468.30
	COLORID RIBBONS	04/25/2012	$1,310.00
	OFFICEMAX CT IN#504019	04/25/2012	$1,689.32
	Staples Tech Soln	04/26/2012	$386.48
	OFFICEMAX CT IN#554629	04/27/2012	$41.79
	LD-4INKJETS	04/27/2012	$708.82
	Staples Tech Soln	04/27/2012	$391.88
			$19,807.87
TOBY LEE	C C DICKSON CO 1086	04/17/2012	$196.91
	GREENWOOD SUPPLY	04/17/2012	$429.07
	GREENWOOD SUPPLY	04/17/2012	$80.91
	GREENWOOD SUPPLY	04/18/2012	$177.56
	THE TRANE COMPANY	04/19/2012	$238.11
	GREENWOOD SUPPLY	04/26/2012	$30.05
			$1,152.61
TODD SCHOFIELD	ALLIED ELECTRONICS INC	03/31/2012	$103.05
	ALLIED ELECTRONICS INC	03/31/2012	$2.14
	SHEALY ELECT 803-227-0599	03/30/2012	$80.41
	ALLIED ELECTRONICS INC	03/31/2012	$0.44
	GRAYBAR ELECTRIC COMPANY	03/30/2012	$306.12
	WHOLESALE INDUSTRIAL ELEC	04/02/2012	$81.76
	SHEALY ELECT 803-227-0599	04/03/2012	$121.70
	SHEALY ELECT 803-227-0599	04/03/2012	$508.25
	SHEALY ELECT 803-227-0599	04/04/2012	$87.06
	LOWES #00385	04/05/2012	$76.65
	MCM ELECTRONICS INC	04/04/2012	$86.65
	GRAHL ELECTRIC SUPPLY CO	04/05/2012	$255.41
	LOWES #00385	04/05/2012	$111.39
	GRAYBAR ELECTRIC COMPANY	04/05/2012	$352.13
	CITY ELECTRICAL #26	04/05/2012	$54.57
	MCM ELECTRONICS INC	04/06/2012	$0.50
	GRAYBAR ELECTRIC COMPANY	04/06/2012	$293.45
	WHOLESALE INDUSTRIAL ELEC	04/09/2012	$304.00
	COMPUTER SALES & SERVICES	04/09/2012	$231.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	LOWES #00385	04/12/2012	$117.34
	1140 PERRY MANN	04/12/2012	$78.35
	MCM ELECTRONICS INC	04/12/2012	$0.50
	LOWES #00499	04/13/2012	$54.18
	1140 PERRY MANN	04/16/2012	$294.25
	WHOLESALE INDUSTRIAL ELEC	04/16/2012	$187.56
	MOMAR INC.	04/17/2012	$141.01
	MOUSER ELECTRONICS DIS	04/19/2012	$156.14
	MOUSER ELECTRONICS DIS	04/20/2012	$17.05
	LOWES #00385	04/19/2012	$12.80
	WHOLESALE INDUSTRIAL ELEC	04/24/2012	$282.71
	MCM ELECTRONICS INC	04/21/2012	$43.95
	HD SUPPLY ELEC. #5G	04/24/2012	$115.08
	LOWES #00385	04/24/2012	$14.85
	SUPERIOR DIESEL INC	04/24/2012	$1,001.03
	MCM ELECTRONICS INC	04/24/2012	$209.14
			$5,782.70
TOM MOORE	LOWES #00385	04/02/2012	$23.87
	LOWES #00385	04/06/2012	$38.39
	TRAYCO OF SC INC	04/06/2012	$295.65
	LOWES #00385	04/10/2012	$133.00
	LOWES #00385	04/12/2012	$87.75
	ROSE TALBERT PAINT CO	04/12/2012	$74.28
	LOWES #00385	04/17/2012	$123.30
			$776.24
TONY E WELCH	MCMASTER-CARR	03/29/2012	$205.92
	ADI SECURITY PRD CB	04/12/2012	$75.96
	CENTRAL EQUIPMENT CO	04/12/2012	$27.54
	WHALEY FOODSERVICE	04/12/2012	$1,143.94
	WW GRAINGER	04/13/2012	$139.06
	SHERWIN WILLIAMS #2081	04/17/2012	$384.99
	LOWES #01751	04/17/2012	$179.25
	MANN TOOL & SUPPLY	04/16/2012	$32.35
	RI-TEC INDUSTRIAL	04/19/2012	$270.00
	WW GRAINGER	04/24/2012	$46.37
	CENTRAL EQUIPMENT CO	04/24/2012	$149.30
	TRI DIM FILTER CORP	04/26/2012	$297.17
	TRACTOR SUPPLY #104	04/27/2012	$38.48
			$2,990.33
TRINA FREE	WRIGHT JOHNSTON UNIFORMS	03/29/2012	$2,221.32
	LORICK OFFICE PRODUCTS	04/27/2012	$385.18
	FORMS AND SUPPLY - AOPD	04/26/2012	$96.11
	FORMS AND SUPPLY - AOPD	04/26/2012	$6.13
			$2,708.74
WAYNE F PAGE	LOWES #01075	04/02/2012	$13.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	D&L APPLIANCE PRTS CO#07	04/02/2012	$26.53
	LOWES #01075	04/04/2012	$150.15
	AGRI SOUTH INC	04/02/2012	$115.51
	AGRI SOUTH INC	04/04/2012	$16.18
	CITY ELECTRIC #21	04/06/2012	$119.60
	2446 CED	04/09/2012	$23.07
	CITY ELECTRIC #21	04/10/2012	$72.47
	CAROLINA SUPPLY HOUSE	04/13/2012	$45.14
	LOWES #01120	04/13/2012	$67.76
	RI-TEC INDUSTRIAL	04/13/2012	$137.00
	D&L APPLIANCE PRTS CO#07	04/16/2012	$34.98
	TRAYCO OF SC INC	04/13/2012	$89.64
	LOWES #01075	04/17/2012	$172.68
	LOWES #01120	04/19/2012	$12.13
	CE FLORENCE	04/23/2012	$182.32
	LOWES #01075	04/23/2012	$18.11
	THE HOME DEPOT #8580	04/24/2012	$22.26
	THE HOME DEPOT #8580	04/24/2012	$9.69
	SCHOFIELD HARDWARE INC	04/26/2012	$14.97
	FASTENAL COMPANY01	04/27/2012	$19.43
	CENTRAL EQUIPMENT CO	04/27/2012	$64.80
	SCHOFIELD HARDWARE INC	04/27/2012	$6.98
			$1,434.60
WILBUR E BRANHAM	LOWES #00385	04/17/2012	$30.66
	DILLON SUPPLY	04/17/2012	$171.54
	LOWES #00385	04/19/2012	$20.27
	LOWES #00385	04/23/2012	$44.32
			$266.79

Total for CORRECTIONS DEPARTMENT: $382,294.01

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	04/17/2012	$8.00
			$8.00
POLLIE GENTRY	SC LAW ENFORCEMENT	04/11/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/24/2012	$8.00
			$32.00

Total for DEAF & BLIND SCHOOL: $40.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	ACT SCSWANA PALMETTO C	04/10/2012	$175.00
	USAIRWAYS 0377051649235	04/09/2012	$399.70
	BCT SOUTH CAROLINA	04/10/2012	$34.24
	PAYPAL GSATC	04/20/2012	$49.00
			$657.94
HOLLY SHUFFLER	USAIRWAYS 0372465836018	03/29/2012	$1,245.10
	USAIRWAYS 0372465836019	03/29/2012	$1,245.10
	SAE INTERNATIONAL	04/06/2012	$330.00
	USAIRWAYS 0372466726560	04/06/2012	$558.20
	USAIRWAYS 0372468137896	04/19/2012	$250.00
	AIRBERLIN PLC & CO KG	04/18/2012	$13.14
	AIRBERLIN PLC & CO KG	04/18/2012	$292.91
			$3,934.45
ROBERT L WILSON	Amazon.com	04/12/2012	$389.97
	AMAZON MKTPLACE PMTS	04/12/2012	$99.96
	AMAZON MKTPLACE PMTS	04/12/2012	$119.76
	Amazon.com	04/24/2012	$435.11
	Amazon.com	04/26/2012	$272.31
			$1,317.11
SHEILA WILLIS	POLLOCK COMPANY	03/30/2012	$893.92
	THE RACKSPACE CLOUD	04/06/2012	$51.53
	MAILFINANCE N	04/09/2012	$712.62
	ATT BILL PAYMENT	04/19/2012	$3,419.56
	TIME WARNER CABLE CDB	04/18/2012	$82.48
	XEROX CORPORATION/RBO	04/25/2012	$549.42
			$5,709.53
VICKI WOOTEN	FORMS AND SUPPLY - AOPD	03/29/2012	$486.82
	CROMERS	04/03/2012	$42.05
	USAIRWAYS 0372466414027	04/03/2012	$1,135.10
	USAIRWAYS 0372466423169	04/03/2012	$1,135.10
	FORMS AND SUPPLY - AOPD	04/04/2012	$255.43
	MARCO MEETING	04/06/2012	$32.00
	37SIGNALS-CHARGE.COM	04/06/2012	$49.00
	BNA 5	04/06/2012	$187.36
	MAILCHIMP	04/09/2012	$150.00
	PAPER PRO	04/09/2012	$36.33
	DELTA AIR 0062302382194	04/11/2012	$401.20
	Amazon.com	04/12/2012	$16.90
	BCT SOUTH CAROLINA	04/11/2012	$34.24
	HP HOME STORE	04/13/2012	$73.82
	PUBLIX #1095	04/16/2012	$80.20
	ISSUU PUBLISHING	04/18/2012	$19.00
	PAYPAL GSATC	04/23/2012	$49.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$188.61
	OFFICE DEPOT #1214	04/26/2012	$114.59

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,486.75
WESLEY SHAW	PAYPAL AFFORDABLEH	04/03/2012	$250.00
	ACT 2012 SC HOUSING FO	04/04/2012	$125.00
	HP HOME STORE	04/06/2012	$385.17
	SIGNS NOW	04/09/2012	$329.56
	IF ITS PAPER	04/09/2012	$20.52
	CORRUGATED CONTAINERS INC	04/13/2012	$9.84
	SIGNS NOW	04/17/2012	$329.56
	WM SUPERCENTER#1183	04/19/2012	$31.84
	LASER PRINT SERVICE, INC	04/18/2012	$252.52
	MAC PAPERS INC	04/19/2012	$944.41
	MERUS WATER SYSTEMS	04/23/2012	$102.55
	ECO-PRODUCTS	04/27/2012	$188.90
			$2,969.87

Total for DEPARTMENT OF COMMERCE: $19,075.65

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	LOWES #00499	04/04/2012	$423.48
	WM SUPERCENTER#1183	04/05/2012	$18.97
	MICHAELS #2113	04/10/2012	$206.31
	BCT SOUTH CAROLINA	04/12/2012	$18.48
	MICHAELS #2113	04/13/2012	$19.25
	TARGET 00011999	04/13/2012	$8.54
	BCT SOUTH CAROLINA	04/19/2012	$18.48
	MICHAELS #2113	04/19/2012	$17.08
			$730.59
ADRIENNE FAIRWELL	PAYPAL SOUTHCAROLI	04/03/2012	$500.00
	OFFICE DEPOT #2349	04/10/2012	$38.49
			$538.49
ALICIA L WILLIAMS	STAPLS7084165618000001	03/31/2012	$36.71
	STAPLS7084637423000002	04/14/2012	$16.64
	STAPLS7084637423000003	04/14/2012	$10.17
	STAPLS7084637423000001	04/14/2012	$66.20
	STAPLS7084637423000004	04/14/2012	$1.43
	FORMS AND SUPPLY - AOPD	04/19/2012	$77.25
			$208.40
ANNA COX	STAPLS7084327814000001	04/05/2012	$335.88
	STAPLS7084327814002001	04/06/2012	$24.21
	STAPLS7084568210000001	04/12/2012	$60.62
	STAPLS7084814307000001	04/19/2012	$288.27
	STAPLS7085041033000001	04/26/2012	$151.22
	STAPLS7085041033000002	04/26/2012	$23.49
			$883.69
BARBARA STEWARD	BLP BUSINESS WEEK	04/03/2012	$31.80
	NATIONAL ASSOCIATION OF	04/16/2012	$100.00
	NATIONAL ASSOCIATION OF	04/16/2012	$100.00
	CR CONSUMER REPORTS	04/17/2012	$26.00
			$257.80
BRITT COVINGTON	STAPLS7084320886000001	04/05/2012	$163.45
	STAPLS7084472107000001	04/10/2012	$84.17
	FEDEXOFFICE 00015024	04/19/2012	$78.65
	STAPLS7084827548000001	04/19/2012	$352.55
	STAPLS0107412307000001	04/21/2012	$192.59
	CRUCIAL.COM	04/21/2012	$87.98
	STAPLS7084949341000001	04/24/2012	$241.53
	STAPLS7084949341000002	04/24/2012	$8.32
			$1,209.24
CAROLYN SANDERS	STAPLS9226808260000	04/04/2012	$192.57
			$192.57
CATHERINE JETER	XEROX SUPPLY TEXAS	04/26/2012	$250.38
			$250.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SOWELL	STAPLS3142296838000	03/31/2012	$71.86
	Best Buy 00002626	04/02/2012	$48.25
	STAPLES 00111211	04/04/2012	$37.34
	BCT SOUTH CAROLINA	04/10/2012	$18.48
	BCT SOUTH CAROLINA	04/10/2012	$18.48
	STAPLS7084750960000001	04/18/2012	$861.56
	STAPLS7084750960000003	04/18/2012	$47.29
	STAPLS7084750960000002	04/18/2012	$224.67
	SIGNS BY TOMORROW	04/17/2012	$166.60
	STAPLES 00111211	04/19/2012	$110.17
	STAPLS0107399510000002	04/24/2012	$121.27
	LOWES #00416	04/28/2012	$471.63
			$2,197.60
CHRIS FAUST	WM SUPERCENTER#1286	04/16/2012	$80.85
	CITY OF COLUMBIA PARKS AN	04/23/2012	$300.00
	CITY OF COLUMBIA PARKS AN	04/25/2012	$155.80
			$536.65
CHRISTINE JOSEPH	STAPLS9226640779000	03/30/2012	$238.34
	STAPLS9226770904000	04/04/2012	$320.98
	THE KEY SHOP INC	04/13/2012	$18.49
	STAPLS9227321278000	04/20/2012	$98.97
			$676.78
DAVID DISPENZA	REEBOK STORE 1	04/27/2012	$197.25
			$197.25
DAVID KYRE	STAPLS9226649831000	03/30/2012	$385.16
			$385.16
DEBBIE RODGERS	STAPLES 00104042	04/06/2012	$53.38
	STAPLES 00104042	04/10/2012	$32.39
	FORMS AND SUPPLY - AOPD	04/13/2012	$284.44
	DOVE DATA PRODUCTS	04/16/2012	$172.80
	STAPLES 00104042	04/16/2012	$32.39
	STAPLES 00104042	04/17/2012	$78.84
	STAPLS7084793286000002	04/19/2012	$32.31
	STAPLS7084793286000001	04/19/2012	$90.17
	FORMS AND SUPPLY - AOPD	04/23/2012	$251.25
			$1,027.97
DOUG BOYKIN	STAPLS7083718856000001	03/30/2012	$246.10
	STAPLS7083470656000002	04/12/2012	$780.01
	GOOGLE Site Search	04/13/2012	$2,000.00
	STAPLS7084569128000001	04/25/2012	$113.26
	STAPLS7085002613000001	04/25/2012	$77.03
			$3,216.40
DOUG KIRKLAND	THE HOME DEPOT #8913	04/09/2012	$31.99
	THE HOME DEPOT #8913	04/09/2012	$86.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	THE HOME DEPOT #8913	04/09/2012	$2.34
	WW GRAINGER	04/17/2012	$286.93
	WW GRAINGER	04/25/2012	$44.69
			$452.35
DUANE BROWN	STAPLS7084250321000001	04/04/2012	$137.04
	STAPLS7084071784000001	04/11/2012	$34.18
	STAPLS7084071784000002	04/11/2012	$91.88
	DOVE DATA PRODUCTS	04/19/2012	$316.82
			$579.92
EMMA FINGER	LOWES #02595	03/30/2012	$119.06
	DISCOUNT OFFICE	04/16/2012	$457.68
	Staples Contra00710004	04/17/2012	$387.75
	DISCOUNT OFFICE	04/17/2012	$62.19
	WM SUPERCENTER#1035	04/23/2012	$9.44
			$1,036.12
FELICIA RAGLAND	BCT SOUTH CAROLINA	04/10/2012	$250.47
			$250.47
FRANKLIN BRYAN	STAPLS7084184709000001	03/31/2012	$9.14
	STAPLS7084142436000001	03/30/2012	$53.49
	CT FLAGS	04/04/2012	$39.24
	STAPLS7084250519000001	04/04/2012	$100.90
	STAPLS7085048077000001	04/26/2012	$30.41
			$233.18
GARY LOADHOLT	STAPLES 00115832	04/17/2012	$207.66
	STAPLES 00115832	04/25/2012	$19.43
	OFFICE DEPOT #1214	04/26/2012	$162.74
	OFFICE DEPOT #1214	04/28/2012	$28.20
			$418.03
GERALD SMITH	OFFICE DEPOT #2349	04/09/2012	$224.68
	LOWES #00499	04/13/2012	$44.36
	LOWES #00499	04/19/2012	$25.84
	FREEMAN GRAPHIC SYSTEM	04/25/2012	$330.79
			$625.67
GLEN CONNELLY	Silicon Solutions	03/30/2012	$990.82
	DMI DELL K-12/GOVT	04/04/2012	$241.91
	DMI DELL K-12/GOVT	04/05/2012	$14.89
	Silicon Solutions	04/11/2012	$579.94
	Silicon Solutions	04/19/2012	$539.28
			$2,366.84
GLENDA LAWSON	STAPLS7083762880000001	03/30/2012	$16.57
	STAPLS7084141425000001	03/30/2012	$47.81
	OFFICEMAX CT IN#087949	03/30/2012	$201.31
	OFFICE DEPOT #1214	04/23/2012	$284.59
	OFFICEMAX CT IN#455442	04/24/2012	$200.77

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$751.05
GREY PARKS	PITNEY BOWES TELEMRKTG	04/02/2012	$41.44
			$41.44
HOWARD SEIF	LOWES #00499	04/02/2012	$16.21
	FAMILY DOLLAR #2426	04/10/2012	$5.35
	LOWES #00499	04/11/2012	$46.50
	TRIANGLE SAFE	04/11/2012	$30.26
	LOWES #00559	04/13/2012	$2.07
	GRAHL ELECTRIC SUPPLY CO	04/13/2012	$54.25
	LOWES #00499	04/16/2012	$23.86
	LOWES #00499	04/17/2012	$68.42
	TRIANGLE SAFE	04/16/2012	$3.21
	VERIZON WRLS 0389401	04/17/2012	$24.05
	BLANTON BUILDING SUPPLY O	04/19/2012	$28.88
	DUNCANS HOME CENTER	04/23/2012	$35.48
	LOWES #00499	04/24/2012	$29.92
	LOWES #00499	04/26/2012	$24.57
	LOWES #00499	04/27/2012	$11.30
	TRIANGLE SAFE	04/26/2012	$114.94
			$519.27
JEAN JANOUSKI	STAPLS7084229717000001	04/03/2012	$27.27
	BCT SOUTH CAROLINA	04/12/2012	$18.48
	SMITH RUBBER STAMP & SEAL	04/12/2012	$55.13
	BCT SOUTH CAROLINA	04/12/2012	$147.83
	STAPLS7084695145000001	04/17/2012	$81.31
	STAPLS7084749066000001	04/18/2012	$2.32
	BCT SOUTH CAROLINA	04/19/2012	$147.83
	BCT SOUTH CAROLINA	04/19/2012	$18.48
	BCT SOUTH CAROLINA	04/19/2012	$18.48
	BCT SOUTH CAROLINA	04/24/2012	$18.48
			$535.61
JEAN REMLEY	STAPLS7084214361000001	04/03/2012	$26.12
	STAPLS7084214361000002	04/03/2012	$53.49
	STAPLS7084383747000002	04/06/2012	$24.72
	STAPLS7084959552000002	04/24/2012	$9.66
	LORICK OFFICE PRODUCTS	04/24/2012	$278.20
	STAPLS7084959552000001	04/24/2012	$24.89
	STAPLS7084389779000001	04/26/2012	$317.74
	STAPLS7085131254000001	04/28/2012	$6.45
			$741.27
JESSICA CHESLEY	Staples Contra00710004	04/03/2012	$90.26
	Staples Contra00710004	04/05/2012	$211.16
	Staples Contra00710004	04/19/2012	$385.02
			$686.44

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE WILKERSON	SMITH RUBBER STAMP & SEAL	04/05/2012	$20.09
	FORMS AND SUPPLY - AOPD	04/09/2012	$32.74
	FORMS AND SUPPLY - AOPD	04/09/2012	$43.14
	STAPLS7084557198000001	04/13/2012	$116.24
	STAPLS7084575057000001	04/13/2012	$21.16
	STAPLS7084868414000001	04/20/2012	$18.50
	STAPLS7084839448000001	04/20/2012	$130.07
	STAPLS7084859314000001	04/20/2012	$107.36
	DMI DELL BUS ONLINE	04/26/2012	$314.45
	HTR	04/26/2012	$160.50
			$964.25
JUDY HORNSBY	STAPLS7084185397000003	03/31/2012	$77.03
	STAPLS7084185397000001	03/31/2012	$26.17
	STAPLS7084185397000004	04/03/2012	$12.10
	STAPLS7084507815000001	04/11/2012	$219.75
	STAPLS7084185397000002	04/14/2012	$129.12
	STAPLS7084902752000001	04/21/2012	$30.35
	STAPLS7084849954000001	04/20/2012	$107.26
	XEROX SUPPLY TEXAS	04/26/2012	$133.75
			$735.53
KERRY PAUL	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SHRM ORG	04/05/2012	$180.00
			$205.00
KEVIN CUMMINGS	STAPLS7083878340000001	03/31/2012	$178.16
	STAPLS7084277851000001	04/04/2012	$51.72
	STAPLS7084354419000001	04/06/2012	$374.48
	HTR	04/12/2012	$556.40
	HTR	04/17/2012	$425.86
	STAPLS7084894276000001	04/21/2012	$17.57
	STAPLS7084894276000002	04/21/2012	$11.65
			$1,615.84
KOA MORGAN	S C CHAMBER OF COMMERCE	04/02/2012	$315.00
	BUS & LEGAL REPORTS	04/02/2012	$119.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	STAPLS7084477471000001	04/10/2012	$52.36
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	THE DIGITAL JEWELRY	04/19/2012	$331.17
	STAPLS7084847780000001	04/20/2012	$33.03
			$925.56
KRISTI BONE	STAPLS7084405015000001	04/07/2012	$207.13
			$207.13
LISA GOWANS	STAPLES 00108282	04/09/2012	$130.25
			$130.25

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA BURKE	STAPLS7084246924000001	04/04/2012	$243.25
	STAPLS7084246924000004	04/04/2012	$34.80
	STAPLS7084246924000002	04/04/2012	$103.95
	STAPLS7084246924000003	04/06/2012	$4.31
	STAPLS7084957084000001	04/24/2012	$322.54
	STAPLS7084957084000002	04/24/2012	$118.02
	STAPLS7084957084000004	04/25/2012	$22.63
	STAPLS7085113048000001	04/28/2012	$57.05
	STAPLS7085113048000002	04/28/2012	$153.93
			$1,060.48
MARY RICHBURG	STAPLS7084125364000001	03/30/2012	$471.41
	CRISIS PREVENTION	03/30/2012	$364.46
	JONES SCHOOL SUPPL	04/02/2012	$13.26
	STAPLS7084235380000001	04/03/2012	$106.41
	STAPLS7084266465000001	04/04/2012	$118.49
	STAPLS7084369652000001	04/06/2012	$115.32
	STAPLS7084450460000001	04/10/2012	$35.47
	STAPLS7084481539000001	04/10/2012	$490.02
	CELL PHONE SHOP SERVICES	04/11/2012	$10.67
	STAPLS7084703887000001	04/17/2012	$228.87
	STAPLS7084775439000001	04/18/2012	$282.64
	STAPLS7084847691000001	04/20/2012	$269.58
	STAPLS7084841562000001	04/20/2012	$325.39
	STAPLS7084858257000001	04/20/2012	$43.82
	LAPTOP ADAPTER	04/23/2012	$251.74
	STAPLS7084962946000001	04/24/2012	$51.02
	STAPLES 00103911	04/24/2012	$92.93
	STAPLS7084996598000001	04/25/2012	$98.38
	STAPLS7084962946000002	04/25/2012	$27.82
	STAPLS7085032753000002	04/26/2012	$42.59
	STAPLS7085032753000001	04/26/2012	$228.87
	STAPLS7085080820000001	04/27/2012	$119.20
			$3,788.36
MATTHEW SEXTON	SMITH RUBBER STAMP & SEAL	04/16/2012	$6.42
	COLUMBIA FLAG & BANNER	04/17/2012	$85.55
	BCT SOUTH CAROLINA	04/24/2012	$18.31
			$110.28
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	03/29/2012	$30.43
	HERALD OFFICE SUPPLY INC	03/29/2012	$178.41
	HERALD OFFICE SUPPLY INC	04/03/2012	$386.78
	HERALD OFFICE SUPPLY INC	04/05/2012	$138.53
	HERALD OFFICE SUPPLY INC	04/16/2012	$25.73
	HERALD OFFICE SUPPLY INC	04/16/2012	$113.01
	HERALD OFFICE SUPPLY INC	04/17/2012	$138.18
	HERALD OFFICE SUPPLY INC	04/23/2012	$186.63

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	04/26/2012	$252.71
			$1,450.41
NICOLE LITTLE	STAPLS7084312299000001	04/05/2012	$29.85
	STAPLS7084312299000002	04/05/2012	$66.98
	WALMART.COM 8009666546	04/11/2012	$29.01
	STAPLS7085042423000001	04/26/2012	$222.30
	STAPLS7085042423000003	04/26/2012	$5.82
	STAPLS7085042423000002	04/26/2012	$4.54
	STAPLS7085042423000004	04/28/2012	$70.43
			$428.93
REGINA GOFF	STAPLS7084364338000001	04/06/2012	$25.47
	OFFICEMAX CT IN#196860	04/09/2012	$63.57
			$89.04
RICKY MCADAMS	LOWES #00728	04/26/2012	$28.41
			$28.41
RITA GWINN	Staples Contra00710004	04/03/2012	$1,381.06
	Staples Contra00710004	04/05/2012	$231.15
	Staples Contra00710004	04/13/2012	$230.23
	Staples Contra00710004	04/19/2012	$410.93
	Staples Contra00710004	04/27/2012	$108.70
	Staples Contra00710004	04/27/2012	$128.12
			$2,490.19
ROMI ROBINSON	AMAZON MKTPLACE PMTS	04/14/2012	$48.66
	AMAZON MKTPLACE PMTS	04/27/2012	$64.70
			$113.36
RUTH WOOD	STAPLS9226639170001	03/31/2012	$1.61
	STAPLS9226639170000	03/30/2012	$69.47
	STAPLS9227006539000	04/11/2012	$314.76
	STAPLS9227474126000	04/26/2012	$370.65
			$756.49
RYAN SNEED	STAPLS9226701386001	03/31/2012	$19.78
	STAPLS9226701386002	03/31/2012	$41.71
	STAPLS9226701386000	03/31/2012	$255.04
	STAPLS9226809734000	04/04/2012	$74.91
	HTR	04/03/2012	$160.50
	SMITH RUBBER STAMP & SEAL	04/11/2012	$59.22
	HTR	04/17/2012	$201.16
			$812.32
SANDRA HARRELSON	STAPLS9226881890000	04/07/2012	$55.90
	DELL SALES & SERVICE	04/11/2012	$80.22
			$136.12
SCOTT M WHITE	STAPLES 00118018	04/12/2012	$38.83
			$38.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STAN YARBUROUGH	Silicon Solutions	04/11/2012	$1,232.64
	STAY ONLINE	04/20/2012	$220.00
	CLASSAPPS COM	04/24/2012	$180.00
			$1,632.64
SUSAN MCCASLIN	XEROX SUPPLY TEXAS	04/20/2012	$250.38
			$250.38
TABITHA ELLIOTT	OFFICE DEPOT #1214	04/05/2012	$136.93
	OFFICE DEPOT #1214	04/25/2012	$109.67
	OFFICE DEPOT #1214	04/25/2012	$43.19
			$289.79
TAMARA MACK	STAPLS9226843410000	04/05/2012	$49.33
	STAPLS9226915958000	04/07/2012	$33.96
	STAPLS9226915958000	04/10/2012	$14.43
	STAPLS9227036237000	04/12/2012	$109.75
	STAPLS9227101268000	04/13/2012	$51.09
	VAUGHN BUSINESS SYSTEMS	04/12/2012	$106.99
	STAPLS9227074095000	04/13/2012	$63.95
	VAUGHN BUSINESS SYSTEMS	04/19/2012	$133.74
	STAPLS9227493319000	04/26/2012	$203.96
	STAPLS9227412620000	04/27/2012	$48.58
			$815.78
THAD STRATFORD	PAYPAL PDF ZOO	03/30/2012	$8.99
	GODADDY.COM	03/30/2012	$593.76
	HP SERVICES	04/19/2012	$171.06
			$773.81
THOMAS BLAKENEY	LOWES #00499	03/30/2012	$74.35
	FREEMAN GRAPHIC SYSTEM	03/29/2012	$25.20
	STAPLS9226754778000	04/03/2012	$347.70
	FREEMAN GRAPHIC SYSTEM	04/05/2012	$376.12
	FREEMAN GRAPHIC SYSTEM	04/13/2012	$175.00
	FREEMAN GRAPHIC SYSTEM	04/13/2012	$26.70
	FREEMAN GRAPHIC SYSTEM	04/13/2012	$272.98
			$1,298.05
TONY JOHNSON	STAPLS7084645411000001	04/14/2012	$352.12
	BCT SOUTH CAROLINA	04/18/2012	$200.52
	STAPLS7084645411000002	04/21/2012	$34.15
			$586.79
VICTOR WARD	CABLE & CONNECTIONS INC	04/13/2012	$822.51
	CABLE & CONNECTIONS INC	04/27/2012	$500.00
			$1,322.51
WILLIAM QUINN	STAPLES 00111211	04/06/2012	$385.14
	STAPLES 00111211	04/12/2012	$26.73
	STAPLES 00111211	04/24/2012	$16.04
	STAPLS7085074313000002	04/27/2012	$27.27

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM QUINN	STAPLS7085074313000001	04/27/2012	$407.69
			$862.87

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $45,666.03

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	FEDEXOFFICE 00015578	04/09/2012	$74.89
	1120GMVILLNEWSNSSCCIRC	04/10/2012	$15.35
			$90.24
CATHEDRAL NOLLEY	THE OFFICE PAL	04/18/2012	$383.72
	FORMS AND SUPPLY - AOPD	04/19/2012	$190.44
	FORMS AND SUPPLY - AOPD	04/24/2012	$13.15
	FORMS AND SUPPLY - AOPD	04/24/2012	$3.25
			$590.56
CINDY L HUTTO	REI MATTHEW BENDER &CO	04/05/2012	$571.70
	ON HAND ADHESIVES INC	04/12/2012	$573.30
	MONOPRICE INC	04/21/2012	$42.37
	SMITH RUBBER STAMP & SEAL	04/20/2012	$205.44
	FORMS AND SUPPLY - AOPD	04/24/2012	$693.29
	FORMS AND SUPPLY - AOPD	04/25/2012	$26.61
			$2,112.71
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	03/29/2012	$245.93
	FORMS AND SUPPLY - AOPD	04/09/2012	$63.24
	PALMETTO MICROFILM SYSTEM	04/17/2012	$686.10
	FORMS AND SUPPLY - AOPD	04/19/2012	$258.19
	SMITH RUBBER STAMP & SEAL	04/20/2012	$84.54
	FORMS AND SUPPLY - AOPD	04/19/2012	$126.82
	FORMS AND SUPPLY - AOPD	04/19/2012	$95.77
	THE OFFICE PAL	04/25/2012	$306.78
	THE OFFICE PAL	04/26/2012	$169.16
			$2,036.53
GARY MCGEE	WALTERBORO DO IT B	03/30/2012	$25.40
	WALTERBORO DO IT B	03/30/2012	$1.63
	WESTERN AUTO	03/30/2012	$38.49
	WM SUPERCENTER#1358	04/03/2012	$29.40
	WM SUPERCENTER#0795	04/11/2012	$38.01
	MCCALLS SUPPLY INC 09	04/10/2012	$13.26
	MCCALLS SUPPLY INC 07	04/11/2012	$39.30
	BOB'S ACE HARDWARE INC	04/17/2012	$13.14
	MCCALLS SUPPLY INC 10	04/16/2012	$153.46
	LOWES #00639	04/17/2012	$21.37
	SANDERS SUPPLY CO INC	04/20/2012	$55.60
	WESTBURY ACE HARDWARE	04/23/2012	$16.03
	WALTERBORO DO IT B	04/24/2012	$4.60
	WALTERBORO DO IT B	04/25/2012	$6.51
	PALMETTO BUILDING SUPPLY	04/25/2012	$3.00
	PALMETTO BUILDING SUPPLY	04/27/2012	$38.47
	SANDERS SUPPLY CO INC	04/26/2012	$21.38
			$519.05
GREG BOWERS	LOWES #00385	04/03/2012	$66.30
	LOWES #01066	04/18/2012	$139.28

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GREG BOWERS	LATHAMS HARDWARE L	04/18/2012	$9.93
	LOWES #00410	04/23/2012	$40.35
	SHERWIN WILLIAMS #2191	04/24/2012	$115.51
	LOWES #00528	04/24/2012	$16.96
			$388.33
JAMES N MARTIN	THE KEY SHOP INC	03/29/2012	$72.76
	LOWES #03026	04/02/2012	$46.19
	THE HOME DEPOT #1109	04/05/2012	$39.30
	THE HOME DEPOT #1109	04/10/2012	$19.07
	LOWES #01064	04/12/2012	$332.25
	FASTSIGNS	04/13/2012	$260.01
	LOWES #03026	04/16/2012	$147.40
	LOWES #00385	04/17/2012	$245.67
	LOWES #00433	04/20/2012	$73.70
	THE HOME DEPOT 1110	04/24/2012	$38.33
	LOWES #03026	04/26/2012	$17.37
	THE KEY SHOP INC	04/27/2012	$82.47
			$1,374.52
JEFFREY DAVIS	LOWES #01066	04/20/2012	$23.51
			$23.51
JOY GHENT	FORMS AND SUPPLY - AOPD	04/18/2012	$102.87
	SC LAW ENFORCEMENT	04/21/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JOY GHENT	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$777.87
MARSHALL ROCK	LOWES #00497	03/31/2012	$90.02
	THE HOME DEPOT 1118	03/30/2012	$162.42
	DODGELAND OF COLUMBIA	04/20/2012	$10.70
	BEST BUY MHT 00017673	04/24/2012	$64.33
	LOWES #03040	04/23/2012	$134.74
			$462.21
MARVIN PALMER	BAKER DIST CO 540	04/04/2012	$111.37
	OREILLY AUTO 00014761	04/05/2012	$19.25
	LOWES #02207	04/12/2012	$42.32
	ADAMS SUPPLY	04/12/2012	$8.88
	WESTERN AUTO	04/13/2012	$7.05
	BAKER DIST CO 540	04/17/2012	$226.02
	BAKER DIST CO 540	04/19/2012	$7.16
	STAPLES 00108449	04/18/2012	$8.55
	ADAMS SUPPLY	04/19/2012	$51.91
			$482.51
MAXCY FRYE	STAPLES 00104042	03/29/2012	$11.85
	LOWES #01751	04/02/2012	$12.82
	HYMAN PAPER COMPANY	04/02/2012	$173.18
	LOWES #02803	04/03/2012	$15.26
	SPARROW AND KENNEDY TR	04/04/2012	$100.90
	LOWES #01075	04/06/2012	$38.53
	QUALITY TIRE & SERVICE CE	04/10/2012	$18.56
	FLUDD'S SUMMERSETT SEC	04/09/2012	$64.58
	HUGHES SUPPLY	04/10/2012	$431.98
	LOWES #01751	04/16/2012	$54.53
	WW GRAINGER	04/17/2012	$33.65
	LOWES #01075	04/17/2012	$165.52
	JARED'S HARDWARE	04/19/2012	$13.87
	LOWES #00410	04/23/2012	$38.36
	LOWES #01120	04/24/2012	$14.77
	HYMAN PAPER COMPANY	04/24/2012	$146.34
	THOMAS SUPPLY COMPANY INC	04/23/2012	$93.44
	CITY ELECTRIC SUPPLY	04/24/2012	$34.90
	TRACTOR SUPPLY #104	04/25/2012	$10.69
	K G SMITH CO INC	04/27/2012	$29.35
			$1,503.08
PATRICK FALCONE	OFFICE MAX	04/11/2012	$313.53
	VELVETEX	04/20/2012	$254.76
	THE KEY SHOP INC	04/23/2012	$7.49
	MANN TOOL & SUPPLY	04/23/2012	$727.59

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FALCONE	MANN TOOL & SUPPLY	04/25/2012	$48.00
			$1,351.37
PHLEISHA LEWIS	HARRIS TECHNOLOGIES INC	04/10/2012	$185.20
	FORMS AND SUPPLY - AOPD	04/10/2012	$642.27
	FORMS AND SUPPLY - AOPD	04/12/2012	$11.47
	FORMS AND SUPPLY - AOPD	04/12/2012	$510.99
	WM SUPERCENTER#1339	04/18/2012	$11.43
	PARTY CITY #215	04/18/2012	$21.34
	DMI DELL K-12/GOVT	04/19/2012	$40.65
	FORMS AND SUPPLY - AOPD	04/20/2012	$31.60
	STAPLS9227258527000	04/20/2012	$212.91
	PARTY CITY #215	04/24/2012	$1.06
	HARRIS TECHNOLOGIES INC	04/24/2012	$1,024.11
	STAPLES 00103234	04/24/2012	$91.98
	FORMS AND SUPPLY - AOPD	04/24/2012	$18.91
	STAPLS9227483525000	04/26/2012	$80.22
	FORMS AND SUPPLY - AOPD	04/27/2012	$12.60
			$2,896.74
RAY BENOIST	DRI JUST GREAT SOFTW	04/05/2012	$349.00
	FORMS AND SUPPLY - AOPD	04/05/2012	$89.91
	FORMS AND SUPPLY - AOPD	04/20/2012	$18.51
			$457.42
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	04/24/2012	$145.93
			$145.93
REBECCA T. OUTEN	BCT SOUTH CAROLINA	04/05/2012	$18.48
	FORMS AND SUPPLY - AOPD	04/24/2012	$27.80
	FORMS AND SUPPLY - AOPD	04/25/2012	$10.98
			$57.26
SANDRA P SHULL	US INK & TONER INC	04/18/2012	$710.26
			$710.26
SHERRY WILSON	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	FORMS AND SUPPLY - AOPD	03/30/2012	$78.23
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/21/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
			$1,003.23
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	04/24/2012	$1,132.76
	FORMS AND SUPPLY - AOPD	04/26/2012	$326.33
	FORMS AND SUPPLY - AOPD	04/27/2012	$19.20
			$1,478.29
SONIA COVINGTON	REI MATTHEW BENDER &CO	03/30/2012	$372.13
	FORMS AND SUPPLY - AOPD	04/03/2012	$94.92
	RIDGELINE TECHNOLOGY	04/05/2012	$67.16
			$534.21
TERRY FINDLAY	STAPLS9226996607000	04/11/2012	$192.54
	AMAZON MKTPLACE PMTS	04/12/2012	$223.96
	FORMS AND SUPPLY - AOPD	04/24/2012	$57.49
	FORMS AND SUPPLY - AOPD	04/25/2012	$22.34
			$496.33
TODD COLLINS	LOWES #03040	04/02/2012	$12.90
	JOHNSTONE SUPPLY OF COLUM	04/02/2012	$88.80
	THE HOME DEPOT #8913	04/02/2012	$7.85
	WM SUPERCENTER#0629	04/04/2012	$14.06
	LOWES #00667	04/10/2012	$6.60
	BAKER DIST CO 579	04/10/2012	$66.38
	LOWES #01776	04/11/2012	$16.03

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	C C DICKSON CO 1019	04/12/2012	$16.98
	LOWES #02520	04/12/2012	$12.80
	LOWES #02520	04/12/2012	$74.88
	SOUTHEASTERN PAPER GROUP	04/14/2012	$1,360.77
	OFFICE MAX	04/17/2012	$92.17
	LOWES #02595	04/19/2012	$70.17
	LOWES #03040	04/25/2012	$17.24
	LOWES #02358	04/26/2012	$16.17
	HYMAN PAPER COMPANY	04/27/2012	$1,129.08
			$3,002.88
TOM JUCHUM	SANDMAN TELECOM PRODUC	04/17/2012	$102.26
			$102.26
TOMEAKIA PRESSLEY	FORMS AND SUPPLY - AOPD	04/19/2012	$82.70
			$82.70
WARREN T MILLER	LOWES #00518	03/30/2012	$51.26
	HYMAN PAPER COMPANY	03/29/2012	$576.18
	LOWES #01635	04/02/2012	$14.82
	BAKER DIST CO 540	04/03/2012	$110.16
	WHITE HARDWARE 35	04/09/2012	$44.04
	BAKER DIST CO 581	04/09/2012	$23.41
	LOWES #02207	04/12/2012	$26.72
	LOWES #00518	04/18/2012	$49.18
	DILLS LOCKSMITH	04/25/2012	$102.34
	LOWES #01718	04/25/2012	$59.28
	HYMAN PAPER COMPANY	04/27/2012	$508.79
	SOUTHEASTERN PAPER GROUP	04/27/2012	$1,274.69
			$2,840.87
WILLIAM B WILSON	LOW COUNTRY ACE HARDWA	04/02/2012	$4.18
	HYMAN PAPER COMPANY	04/04/2012	$24.30
	HYMAN PAPER COMPANY	04/04/2012	$308.88
	CALHOUN SUPPLY COMPANY	04/06/2012	$4.00
	LOWES #00358	04/10/2012	$32.37
	WM SUPERCENTER#1183	04/09/2012	$10.13
	LOWES #00497	04/12/2012	$31.17
	LOW COUNTRY ACE HARDWA	04/13/2012	$33.18
	AIR FILTER SERVICE CO	04/16/2012	$20.69
	LOWES #00655	04/17/2012	$52.07
	A-1 LOCKSMITH SERVICE	04/17/2012	$232.73
	GRAYBAR ELECTRIC	04/19/2012	$438.91
	LOWES #01066	04/20/2012	$56.21
	LOWES #00499	04/20/2012	$122.04
	THOMAS SUPPLY COMPANY INC	04/19/2012	$5.65
	LOWES #00497	04/23/2012	$10.81
	WW GRAINGER	04/24/2012	$101.69
	LOWES #00497	04/24/2012	$65.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	WW GRAINGER	04/25/2012	$65.06
	SIMPSON ACE HDWE	04/25/2012	$23.74
	LOWES #00655	04/26/2012	$62.53
	LOWES #00499	04/25/2012	$13.76
	LOWES #00626	04/27/2012	$13.63
	LOWES #00626	04/27/2012	$22.59
	LOWES #00626	04/27/2012	$10.77
			$1,767.07

Total for DEPARTMENT OF MOTOR VEHICLES: $27,287.94

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	CEDAR CREEK PET FOOD CENT	04/05/2012	$855.96
			$855.96
BRIAN M PHILLIPS	DANA SAFETY SUPPLY	04/02/2012	$165.85
	LAWMENS SAFETY SUPPLY INC	04/16/2012	$56.66
	LAWMENS SAFETY SUPPLY INC	04/16/2012	$117.65
			$340.16
CHARLES D KYZER	STAPLES 00106567	04/03/2012	$56.69
	Staples Tech Soln	04/21/2012	$149.29
			$205.98
CHARLES R HEDDY	LOWES #01064	04/06/2012	$78.72
	WM SUPERCENTER#1286	04/06/2012	$79.77
	STAPLES 00103911	04/06/2012	$21.13
	COUNTY TIRE	04/12/2012	$87.74
	A-Z LAWNMOWER PARTS	04/11/2012	$162.56
	DOLLAR-GENERAL #8969	04/13/2012	$28.89
	MR. TINT	04/23/2012	$240.00
	WM SUPERCENTER#1286	04/24/2012	$48.09
	LOWES #00499	04/27/2012	$29.93
	SOLAR SOLUTIONS LLC	04/27/2012	$240.00
			$1,016.83
CHRISTOPHER B CARROLL	RASIX COMPUTER CENTER	04/03/2012	$324.06
			$324.06
GLEN ASHE	WM SUPERCENTER#4506	04/02/2012	$148.94
	WM SUPERCENTER#4506	04/03/2012	$15.99
	CABLE & CONNECTIONS INC	04/03/2012	$110.75
	SMITH RUBBER STAMP & SEAL	04/03/2012	$86.14
	AMAZON MKTPLACE PMTS	04/04/2012	$233.70
	WM SUPERCENTER#4506	04/05/2012	$10.14
	LOWES #03026	04/10/2012	$116.08
	SMITH RUBBER STAMP & SEAL	04/11/2012	$13.91
	LOWES #00559	04/11/2012	$55.76
	THE KEY SHOP INC	04/11/2012	$22.99
	LOWES #01064	04/23/2012	$83.39
	SMITH RUBBER STAMP & SEAL	04/23/2012	$206.51
	THE FRAME SHOP	04/23/2012	$128.40
	LOWES #00497	04/25/2012	$63.81
			$1,296.51
JAMES D DAY	BATTERIES PLUS #66	04/17/2012	$51.35
			$51.35
JOHN D PRICE	THE RANGE	04/12/2012	$128.35
	Best Buy 00015156	04/18/2012	$80.24
	SMITH RUBBER STAMP & SEAL	04/25/2012	$13.74
	SMITH RUBBER STAMP & SEAL	04/25/2012	$16.91
			$239.24

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	WW GRAINGER	04/04/2012	$70.44
	TRAYCO OF SC INC	04/06/2012	$23.76
	LOWES #01075	04/16/2012	$41.81
	AGRI SOUTH INC	04/17/2012	$41.00
	LOWES #01075	04/26/2012	$17.10
			$194.11
JOYCE MCCARTY	KROGER #409	04/13/2012	$127.30
			$127.30
KENION B MELVIN	US PATRIOT	03/29/2012	$112.35
	THE HOME DEPOT 1112	04/20/2012	$23.40
			$135.75
LORI BROCK	Best Buy 00015156	04/18/2012	$117.69
			$117.69
MARSH ARDILA	STAPLES 00103911	04/12/2012	$70.44
	THE POST AND COURIER	04/16/2012	$9.95
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$14.95
			$95.34
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	03/30/2012	$53.93
	ADI SECURITY PRD CB	04/04/2012	$82.27
	ADI SECURITY PRD CB	04/13/2012	$149.80
	CABLE & CONNECTIONS INC	04/20/2012	$118.24
	WW GRAINGER	04/20/2012	$48.57
	ADI SECURITY PRD CB	04/25/2012	$214.00
			$666.81
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	03/29/2012	$220.95
	FORMS AND SUPPLY - AOPD	04/04/2012	$139.56
	VERIZON WRLS 0390801	04/04/2012	$16.04
	VERIZON WRLS 0389401	04/06/2012	$24.06
	VERIZON WRLS 0389401	04/06/2012	$72.19
	FORMS AND SUPPLY - AOPD	04/09/2012	$139.56
	FORMS AND SUPPLY - AOPD	04/11/2012	$96.61
			$708.97
MONIET T MOYE	SMITH RUBBER STAMP & SEAL	04/16/2012	$19.70
	STAPLES 00103234	04/18/2012	$26.70
	STAPLES 00106567	04/19/2012	$16.54
			$62.94
NICK A BABIN	MOTOROLA, INC. - ONLINE	04/06/2012	$45.48
	MOTOROLA, INC. - ONLINE	04/06/2012	$5.74
			$51.22
PHILIP DELGADO	CE CHARLESTON	04/04/2012	$66.04
	CE CHARLESTON	04/04/2012	$55.54
	EAST COAST METAL DIST 12	04/05/2012	$8.95
	BAKER DISTRIBUTING 538	04/06/2012	$37.01

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	THE HOME DEPOT 1103	04/10/2012	$19.46
	FASTENAL COMPANY01	04/11/2012	$18.03
	EPTING DISTRIBUTORS IN	04/11/2012	$22.69
	CENTRAL TRUE VALUE	04/18/2012	$10.78
			$238.50
RANDY FLACK	CITY TRUE VALUE HARDWARE	04/26/2012	$84.93
			$84.93
ROBIN M DAVIDSON	TIME WARNER CABLE CDB	03/29/2012	$119.90
	CITY OF ROCK HILL	03/29/2012	$169.35
	EDISTO ELECTRIC COOPERATI	03/29/2012	$1,244.84
	SC.GOV	03/30/2012	$28.41
	BAMBERG BOARD OF PUBLIC W	04/03/2012	$305.08
	CITY OF GEORGETOWN	04/03/2012	$178.69
	THE CITY OF CONWAY	04/03/2012	$57.72
	SC.GOV	04/04/2012	$112.96
	CITY OF FLORENCE-UT	04/04/2012	$104.21
	Lancaster Water & Sewer D	04/04/2012	$43.13
	TOWN OF KINGSTREE	04/05/2012	$31.40
	BLUE RIDGE ELECTRIC COOP	04/09/2012	$888.00
	FSI SANTEE COOPER	04/09/2012	$368.76
	EDISTO ELECTRIC COOPERATI	04/09/2012	$2,313.70
	CITY OF CAMDEN SC WEB PYM	04/09/2012	$345.13
	BLUE RIDGE ELECTRIC COOP	04/09/2012	$50.73
	YORK GAS-WWW.YCNGA	04/09/2012	$26.00
	NEWBERRY ELECTRIC COOP	04/09/2012	$295.94
	SC.GOV	04/10/2012	$36.83
	SC.GOV	04/10/2012	$12.76
	003 CENTURYLINK MY ACCOUN	04/16/2012	$1,192.02
	SANTEE ELECTRIC COOPERAT	04/16/2012	$94.45
	MID-CAROLINAS ELECTRIC CO	04/16/2012	$252.51
	SC.GOV	04/19/2012	$46.38
	SC.GOV	04/19/2012	$1,129.48
	003 CENTURYLINK MY ACCOUN	04/23/2012	$144.71
			$9,593.09
SHANTELL L CHATFIELD	DICK'S SPORTING GOODS	04/25/2012	$74.89
			$74.89
SUSAN W TERRY	BCT SOUTH CAROLINA	03/30/2012	$15.45
	RASIX COMPUTER CENTER	04/05/2012	$490.45
	RASIX COMPUTER CENTER	04/09/2012	$143.10
	BCT SOUTH CAROLINA	04/12/2012	$15.45
	STAPLS7084570406000001	04/12/2012	$32.05
	BCT SOUTH CAROLINA	04/16/2012	$56.18
	BCT SOUTH CAROLINA	04/19/2012	$15.45
	FORMS AND SUPPLY - AOPD	04/23/2012	$72.61
	RASIX COMPUTER CENTER	04/27/2012	$380.06

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,220.80
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	04/19/2012	$8.03
			$8.03
TRAVIS J RIDDLE	LEE TRANSPORT EQUIPMENT	04/24/2012	$15.76
			$15.76
VERNON W BRYAN	MBM	04/20/2012	$187.73
			$187.73

Total for DEPARTMENT OF PUBLIC SAFETY: $17,913.95

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	FORMS AND SUPPLY - AOPD	04/04/2012	$19.75
			$19.75
CARA D SELLERS	RASIX COMPUTER CENTER	04/03/2012	$60.71
	STAPLS7084596346000001	04/13/2012	$235.26
	STAPLS7084596346000002	04/14/2012	$9.12
	DELL SALES & SERVICE	04/18/2012	$300.66
	RASIX COMPUTER CENTER	04/19/2012	$194.90
			$800.65
CHRISTINE MCKEE	STAPLS7084254166000002	04/04/2012	$8.46
	STAPLS7084254166000001	04/04/2012	$163.52
	STAPLS7084358553000001	04/06/2012	$83.01
	STAPLS7084358553000002	04/11/2012	$12.28
	STAPLS7084558201000001	04/12/2012	$104.51
	STAPLS7084726781000001	04/17/2012	$166.79
	STAPLS7084977987000001	04/25/2012	$117.86
			$656.43
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	04/03/2012	$115.96
			$115.96
ERICA BROCK	CARDIAC SCIENCE CORPORATI	04/04/2012	$586.75
	OFFICE DEPOT #332	04/04/2012	$13.90
	Amazon.com	04/07/2012	$39.60
	Amazon.com	04/06/2012	$309.31
	WHITEBOARDS ETC	04/13/2012	$542.00
	FORMS AND SUPPLY - AOPD	04/17/2012	$13.52
	FORMS AND SUPPLY - AOPD	04/18/2012	$47.16
	FORMS AND SUPPLY - AOPD	04/19/2012	$12.43
	OFFICE DEPOT #332	04/20/2012	$38.67
	FORMS AND SUPPLY - AOPD	04/26/2012	$15.58
			$1,618.92
GREG WEBB	RASIX COMPUTER CENTER	04/03/2012	$129.22
	TAPEANDMEDIA.COM	04/19/2012	$1,021.60
	AMAZON MKTPLACE PMTS	04/19/2012	$57.48
	TAPEANDMEDIA.COM	04/26/2012	$1,021.60
			$2,229.90
HOPE GRANT	RASIX COMPUTER CENTER	04/03/2012	$477.48
	OFFICEMAX CT IN#271504	04/11/2012	$307.15
	GOS// GREENVILLE OFFICE S	04/13/2012	$736.69
	GOS// GREENVILLE OFFICE S	04/23/2012	$193.92
			$1,715.24
HUEY R BRANHAM	PROVANTAGE LLC	04/11/2012	$223.95
	AMAZON MKTPLACE PMTS	04/12/2012	$63.78
	Amazon.com	04/13/2012	$69.28
	WINZIP COMPUTING SL	04/12/2012	$29.95
	Amazon.com	04/13/2012	$42.82

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	US LASER	04/12/2012	$245.03
	CBI CLEVERBRIDGE INC	04/19/2012	$29.95
	CBI CLEVERBRIDGE INC	04/20/2012	$29.95
			$734.71
JEAN OCONNOR	STAPLS7084114337000001	03/30/2012	$111.84
	CAYCE ACE HARDWARE POST	04/26/2012	$27.00
			$138.84
KADRA DULL	FRANKLINCOVEYPRODUCTS	04/20/2012	$32.05
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
			$42.00
KATHLEEN SNYDER	LOWES #00655	04/17/2012	$1.93
	RASIX COMPUTER CENTER	04/19/2012	$670.77
			$672.70
KATHY HILL	FORMS AND SUPPLY - AOPD	03/30/2012	$79.11
	FORMS AND SUPPLY - AOPD	04/03/2012	$10.50
	FORMS AND SUPPLY - AOPD	04/12/2012	$91.56
	FORMS AND SUPPLY - AOPD	04/26/2012	$1,142.80
			$1,323.97
KEISHA ALLEN	FORMS AND SUPPLY - AOPD	03/29/2012	$65.39
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	RASIX COMPUTER CENTER	04/16/2012	$182.13
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/17/2012	$143.94
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA ALLEN	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$1,016.46
MARIE SLICE	SMITH RUBBER STAMP & SEAL	04/10/2012	$128.40
	Staples Tech Soln	04/18/2012	$250.81
			$379.21
PINKY GRADICK	STAPLS7084252535000001	04/04/2012	$149.66
	Staples Tech Soln	04/05/2012	$122.62
	Staples Tech Soln	04/06/2012	$64.63
			$336.91
REGINA LAKE	SC LAW ENFORCEMENT	04/02/2012	$25.00
	CRANEL IMAGING &VERSITEC	04/05/2012	$304.83
	STAPLS7084355910000001	04/06/2012	$56.65
	RASIX COMPUTER CENTER	04/05/2012	$127.20
	STAPLS7084480402000001	04/10/2012	$132.32
	RASIX COMPUTER CENTER	04/09/2012	$352.25
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SMITH RUBBER STAMP & SEAL	04/10/2012	$50.56
	FORMS AND SUPPLY - AOPD	04/10/2012	$136.66
	Staples Tech Soln	04/11/2012	$28.83
	OFFICEMAX CT IN#283666	04/12/2012	$126.80
	Staples Tech Soln	04/26/2012	$64.46
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	RASIX COMPUTER CENTER	04/26/2012	$859.48
			$2,315.04
RODGER WATSON	OFFICEMAX CT IN#398672	04/19/2012	$317.84
	RASIX COMPUTER CENTER	04/24/2012	$176.43
			$494.27
SAMMY SANDERS	OFFICEMAX CT IN#220542	04/09/2012	$373.75
	LOWES #00499	04/19/2012	$16.19
			$389.94
SCDOR AIR TRAVEL	DELTA AIR 0062302416236	04/03/2012	$484.20
	DELTA AIR 0062302985335	04/10/2012	$943.00
	DELTA AIR 0062303168928	04/18/2012	$634.20
	DELTA AIR 0062303655504	04/20/2012	$663.20
	DELTA AIR 0062303437612	04/20/2012	$579.20
			$3,303.80
SHERRY BLIZZARD	GOAL QPC	04/18/2012	$291.71
	AXZO PRESS LLC	04/19/2012	$384.77
			$676.48
SHERYL WICKER	STAPLS9226763151000	04/03/2012	$300.88
	BUSINESS-SUPPLY.COM	04/04/2012	$123.80
	Staples Tech Soln	04/20/2012	$47.93
	RASIX COMPUTER CENTER	04/20/2012	$303.55
	STAPLS9227293373000	04/20/2012	$215.43

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL WICKER	Staples Tech Soln	04/20/2012	$37.39
	SPRINGFIELD INC	04/26/2012	$167.00
			$1,195.98
SHUMPERT SUSAN	AMERICAN BAR ASSOCIATION	04/19/2012	$87.90
	TCD TTA-RESEARCH &CPE	04/20/2012	$195.00
			$282.90
SUSIE SHYTLE	STAPLS7084885591000001	04/21/2012	$15.48
	STAPLS7084885591000002	04/21/2012	$194.40
			$209.88
TINA LEE	OFFICE DEPOT #332	03/29/2012	$27.98
	STAPLS7084944480000002	04/24/2012	$68.60
	STAPLS7084944480000001	04/24/2012	$239.98
	Staples Tech Soln	04/24/2012	$700.50
	Staples Tech Soln	04/26/2012	$48.66
	Staples Tech Soln	04/28/2012	$75.18
			$1,160.90
TONY MCELVEEN	OFFICE DEPOT #336	03/30/2012	$124.15
	OFFICE DEPOT #336	04/03/2012	$214.26
			$338.41
TRACY GRUBB	STAPLES 00111211	04/11/2012	$89.89
	STAPLES 00111211	04/24/2012	$55.78
	Staples Tech Soln	04/28/2012	$152.70
			$298.37
WILLIS FISHER	Staples Tech Soln	04/13/2012	$124.28
	Staples Tech Soln	04/13/2012	$120.59
	RASIX COMPUTER CENTER	04/17/2012	$391.08
			$635.95

Total for DEPARTMENT OF REVENUE: $23,103.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	04/02/2012	$30.02
	TURNER'S SHARPENING SERVI	04/02/2012	$122.25
	BLANCHARD EQUIPMENT ST MA	04/06/2012	$38.84
	CALHOUN SUPPLY COMPANY	04/20/2012	$129.63
	HALL MANUFACTURING, LLC	04/23/2012	$2,065.40
			$2,386.14
ALBERT R TRAICHAL	DKC DIGI KEY CORP	04/05/2012	$169.31
	JOHNSON LOCKSMITH LLC	04/04/2012	$33.70
	CPI COMMUNICATIONS	04/13/2012	$246.35
	DKC DIGI KEY CORP	04/20/2012	$16.19
	HUPPINS ONECALL.COM	04/24/2012	$199.16
	ANIXTER INC	04/26/2012	$480.97
			$1,145.68
ALETHEA M. ROSE	FORMS AND SUPPLY - AOPD	03/30/2012	$71.74
	LOWES #00385	04/02/2012	$43.67
	FORMS AND SUPPLY - AOPD	04/05/2012	$455.99
	LOWES #01066	04/09/2012	$44.16
	LOWES #00385	04/12/2012	$51.93
	TYLER BROTHERS	04/19/2012	$900.00
	FORMS AND SUPPLY - AOPD	04/27/2012	$159.55
			$1,727.04
ALFREDA MYERS	ASC VOLVO COLUMBIA	04/09/2012	$87.45
	ASC VOLVO COLUMBIA	04/09/2012	$92.95
	STANDARD DISTRIBUTORS, I	04/10/2012	$42.23
	NAPA STORE 1015010	04/09/2012	$14.69
	DURACO, INC	04/10/2012	$104.84
	BLANCHARD MACHINERY CO.	04/11/2012	$460.08
	LEXINGTON COMMERCIAL TIRE	04/10/2012	$200.00
	NAPA STORE 1015010	04/10/2012	$12.11
	CARQUEST 01013754	04/10/2012	$9.00
	FAIRFIELD TRACTOR COMPANY	04/11/2012	$196.26
	FRASIER TIRE S62800024	04/11/2012	$525.40
	NAPA STORE 1015010	04/11/2012	$50.87
	NAPA STORE 1015010	04/11/2012	$45.48
	DURACO, INC	04/13/2012	$427.98
	NAPA STORE 1015010	04/12/2012	$4.11
	CARQUEST 01013754	04/12/2012	$39.89
	FLUID POWER SERVICES I	04/12/2012	$54.03
	JIM HUDSON FORD PARTS AND	04/12/2012	$55.45
	NAPA STORE 1015010	04/12/2012	$5.17
			$2,427.99
ALICIA GOODWIN	ULINE SHIP SUPPLIES	04/12/2012	$138.37
	CITY ART	04/12/2012	$29.89
	FORMS AND SUPPLY - AOPD	04/13/2012	$227.31
			$395.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN W. TERRY	Catawba Tackle and Marine	04/25/2012	$100.00
			$100.00
ALPHONSO SOLMON	MIDLANDS SPECIALTY	03/30/2012	$401.72
	NAPA AUTO PARTS	04/04/2012	$25.03
	MECO INC OF FAYETTEVILL	04/04/2012	$214.92
	MECO INC OF FAYETTEVILL	04/05/2012	$112.21
	MIDLANDS SPECIALTY	04/05/2012	$88.80
	KIMBALL MIDWEST	04/05/2012	$453.48
	CAROLINA HARDWARE	04/09/2012	$32.00
	DARLINGTON AUTO PARTS	04/10/2012	$5.78
	ALCAM	04/13/2012	$505.29
	DARLINGTON AUTO PARTS	04/13/2012	$21.55
	MIDLANDS SPECIALTY	04/16/2012	$309.98
	DARLINGTON AUTO PARTS	04/18/2012	$12.07
	DARLINGTON AUTO PARTS	04/18/2012	$21.89
	FRS FLORENCE	04/20/2012	$79.82
	CYCLESORB	04/24/2012	$142.83
			$2,427.37
ALPHONSO SOLOMON	CAROLINA HARDWARE	03/29/2012	$19.33
	BLANCHARD MACHINERY	04/02/2012	$86.82
	EVANS PARTS COMPANY INC	04/02/2012	$245.00
	DARLINGTON AUTO PARTS	04/03/2012	$68.10
	PROFESSIONAL HYDRAULICS	04/04/2012	$21.21
	DARLINGTON AUTO PARTS	04/04/2012	$67.02
	DARLINGTON AUTO PARTS	04/06/2012	$9.94
	NAPA AUTO PARTS	04/06/2012	$42.53
	DARLINGTON AUTO PARTS	04/09/2012	$32.73
	DARLINGTON AUTO PARTS	04/09/2012	$248.13
	DURACO, INC	04/09/2012	$252.99
	PROFESSIONAL HYDRAULICS	04/09/2012	$96.51
	DARLINGTON AUTO PARTS	04/10/2012	$28.02
	DARLINGTON AUTO PARTS	04/10/2012	$88.00
	DARLINGTON AUTO PARTS	04/10/2012	$77.97
	DARLINGTON AUTO PARTS	04/10/2012	$103.62
	DARLINGTON AUTO PARTS	04/11/2012	$54.00
	NAPA AUTO PARTS	04/12/2012	$80.87
	DARLINGTON AUTO PARTS	04/12/2012	$56.03
	RICHBURGS AUTO ELECTRIC	04/11/2012	$266.50
	BLANCHARD MACHINERY	04/11/2012	$1,260.10
	LOVE CHEVROLET PARTS AND	04/12/2012	$222.90
	DARLINGTON AUTO PARTS	04/13/2012	$77.97
	DARLINGTON AUTO PARTS	04/16/2012	$29.75
	DARLINGTON AUTO PARTS	04/16/2012	$4.33
	DARLINGTON AUTO PARTS	04/16/2012	$2.31
	PROFESSIONAL HYDRAULICS	04/16/2012	$298.72
	DARLINGTON AUTO PARTS	04/16/2012	$4.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	LINDER INDSTRL-COLUMBIA	04/19/2012	$1,602.44
	DARLINGTON AUTO PARTS	04/19/2012	$50.16
	DARLINGTON AUTO PARTS	04/20/2012	$14.71
	DARLINGTON AUTO PARTS	04/20/2012	$48.29
	DARLINGTON AUTO PARTS	04/20/2012	$18.19
	DARLINGTON AUTO PARTS	04/23/2012	$40.00
	DARLINGTON AUTO PARTS	04/23/2012	$16.43
	DARLINGTON AUTO PARTS	04/23/2012	$54.00
	DARLINGTON AUTO PARTS	04/24/2012	$44.05
	NAPA AUTO PARTS	04/24/2012	$114.19
	BTS #12	04/24/2012	$358.40
	PROFESSIONAL HYDRAULICS	04/25/2012	$13.37
	RICHBURGS AUTO ELECTRIC	04/24/2012	$266.50
	TRIPLE T FLORENCE	04/26/2012	$32.39
	DARLINGTON AUTO PARTS	04/26/2012	$28.45
	PROFESSIONAL HYDRAULICS	04/27/2012	$219.53
			$6,766.83
ALTON T GRIGGS	OVERTONS, INC.	04/10/2012	$359.88
	SCHOFIELD HARDWARE INC	04/18/2012	$87.89
	BenMeds 1018773023	04/18/2012	$121.45
	AGRI SOUTH INC	04/17/2012	$8.64
	AGRI SOUTH INC	04/23/2012	$20.47
	OFFICE DEPOT #336	04/24/2012	$71.22
	OFFICE DEPOT #336	04/24/2012	$19.45
			$689.00
ALVIN J NIDIFFER JR	NAPA STORE 1015006	04/02/2012	$17.63
	CARQUEST 01013119	04/02/2012	$222.43
	IBS OF SC	04/04/2012	$86.74
	NAPA STORE 1015006	04/03/2012	$15.38
	JIM HUDSON BUICK PONTI	04/03/2012	$44.87
	NAPA STORE 1015006	04/03/2012	$3.94
	LEE TRANSPORT EQUIPMENT	04/05/2012	$10.70
	NAPA STORE 1015006	04/04/2012	$26.09
	NAPA STORE 1015006	04/05/2012	$23.17
	HYDRADYNE FLUID AIR 590	04/05/2012	$55.83
	NAPA STORE 1015006	04/05/2012	$7.95
	NAPA STORE 1015006	04/06/2012	$54.98
	NAPA STORE 1015006	04/09/2012	$9.69
	NAPA STORE 1015006	04/09/2012	$16.69
	SINGLE SOURCE WEST COLUMB	04/10/2012	$50.32
	NAPA STORE 1015006	04/10/2012	$17.63
	NAPA STORE 1015006	04/11/2012	$31.70
	NAPA STORE 1015006	04/11/2012	$16.69
	NAPA STORE 1015006	04/11/2012	$56.99
	EXXONMOBIL 13197140	04/12/2012	$85.00
	LOVE CHEVROLET PARTS AND	04/17/2012	$20.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	NAPA STORE 1015006	04/18/2012	$77.81
	NAPA STORE 1015006	04/18/2012	$4.88
	CLASSIC FORD OF COLUMBIA	04/18/2012	$109.46
	CLASSIC FORD OF COLUMBIA	04/20/2012	$98.85
	FLEETPRIDE 310	04/19/2012	$41.54
	CLASSIC FORD OF COLUMBIA	04/24/2012	$65.69
	W. W. WILLIAMS	04/25/2012	$235.74
	LOVE CHEVROLET PARTS AND	04/24/2012	$54.72
	TRANSTAR INDUSTRIES INC	04/25/2012	$32.14
	MONROES POWER EQUIPMENT	04/25/2012	$10.41
	NAPA STORE 1015006	04/25/2012	$41.95
	NAPA STORE 1015006	04/26/2012	$5.87
			$1,653.98
ALVIN L THOMAS	USPS 45654001129800695	04/03/2012	$36.00
	PALMETTO OFFICE SUPPLY	04/09/2012	$89.88
	OFFICE MAX	04/11/2012	$577.77
	STROBEL TIRE	04/20/2012	$782.80
	CAROLINA HYDRAULICS	04/20/2012	$466.82
	STROBEL TIRE	04/20/2012	$140.50
	ASC VOLVO COLUMBIA	04/23/2012	$333.46
	STROBEL TIRE	04/23/2012	$809.59
	USPS 45654001129800695	04/26/2012	$63.00
	PALMETTO OFFICE SUPPLY	04/26/2012	$37.88
	SABER SERVICES INC	04/26/2012	$54.91
	ACE HARDWARE	04/26/2012	$65.98
	DOLLAR-GENERAL #0679	04/27/2012	$50.29
			$3,508.88
AMY CARDWELL	FORMS AND SUPPLY - AOPD	03/30/2012	$261.25
	FORMS AND SUPPLY - AOPD	04/04/2012	$15.68
	FORMS AND SUPPLY - AOPD	04/11/2012	$210.88
	LOWES #01075	04/13/2012	$249.22
	FASTENAL COMPANY01	04/16/2012	$671.38
	FAMILY SPORTS CENTER	04/17/2012	$50.00
			$1,458.41
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	04/05/2012	$194.09
	HALLMARK	04/24/2012	$35.95
	FORMS AND SUPPLY - AOPD	04/25/2012	$46.81
			$276.85
AMY J. HIGHTOWER	FREDS 00011080	03/30/2012	$9.52
	FORMS AND SUPPLY - AOPD	04/12/2012	$104.22
	USPS 45044000029810421	04/23/2012	$18.00
	FORMS AND SUPPLY - AOPD	04/24/2012	$71.75
			$203.49
AMY L. PETTY	BUFORD ST. DRUG & ACE HW	04/10/2012	$23.16
	DIVERSIFIED RECYCL	04/17/2012	$458.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$481.41
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/24/2012	$282.83
			$282.83
ANDREW D. STEWART	FORMS AND SUPPLY - AOPD	04/03/2012	$135.70
	SAF-GARD SAFETY SHOE CO #	04/05/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	04/06/2012	$100.00
	LOWES #02564	04/09/2012	$110.92
	HUBBARDS HARDWARE	04/10/2012	$181.85
	HUBBARDS HARDWARE	04/10/2012	$12.94
	HUBBARDS HARDWARE	04/13/2012	$134.15
	KORMAN SIGNS INC	04/13/2012	$1,736.10
	THE OFFICE PAL	04/15/2012	$366.96
	HUBBARDS HARDWARE	04/20/2012	$310.30
	CAUSEY HOME CENTER FLO	04/20/2012	$130.54
	SHERWIN INDUSTRIES I	04/23/2012	$2,418.20
	WW GRAINGER	04/25/2012	$326.71
			$6,064.37
ANDREW ROWE	FASTENAL COMPANY01	04/10/2012	$421.40
	RICHLAND INDUSTRIAL	04/10/2012	$9.63
	BLANCHARD MACHINERY	04/12/2012	$594.00
	NORTHEAST WORKWEAR	04/12/2012	$100.00
	MID-CAROLINA STEEL AND	04/24/2012	$34.67
			$1,159.70
ANGELA W. HICKS	AGRI SOUTH INC	03/30/2012	$4.81
	SAF-GARD SAFETY SHOE CO #	04/03/2012	$100.00
	CAROLINA SUPPLY HOUSE	04/16/2012	$143.07
			$247.88
ANNA S LEVY	THE OFFICE PAL	04/02/2012	$275.90
	HERALD OFFICE SUPPLY INC	04/12/2012	$69.29
	JANPAK 5	04/13/2012	$105.95
	PALMETTO SPECIALITY	04/13/2012	$237.94
			$689.08
ANTHONY BROWN	ALCAM	03/30/2012	$399.61
	LOVE CHEVROLET PARTS AND	03/29/2012	$58.41
	FAIRFIELD TRACTOR COMPANY	04/03/2012	$94.49
	HILTONS POWER EQUIPMENT	04/03/2012	$36.70
	TRUCK SUPPLY COMPANY O	04/03/2012	$8.46
	FRASIER TIRE S62800024	04/03/2012	$573.19
	CARQUEST 01013028	04/03/2012	$105.28
	CARQUEST 01013028	04/03/2012	$108.04
	YOUNG'S TRUE VALUE	04/04/2012	$12.80
	TRUCK SUPPLY COMPANY O	04/04/2012	$9.54
	PRO AUTO PARTS WARE	04/03/2012	$66.60
	EDMUND REPAIR SERVICE INC	04/03/2012	$975.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	LOVE CHEVROLET PARTS AND	04/03/2012	$128.21
	CAROLINA INTL TRUCKS	04/04/2012	$15.67
	FRASIER TIRE S62800024	04/04/2012	$537.28
	CARQUEST 01013028	04/04/2012	$8.39
	ASC VOLVO COLUMBIA	04/05/2012	$52.77
	CARQUEST 01013028	04/04/2012	$2.78
	CARQUEST 01013028	04/04/2012	$4.49
	CARQUEST 01013028	04/04/2012	$160.71
	GAINES W HARRISON01 OF 01	04/04/2012	$80.86
	TRUCK SUPPLY COMPANY O	04/05/2012	$32.87
	CARQUEST 01013028	04/06/2012	$55.30
	CARQUEST 01013028	04/05/2012	$211.44
	CARQUEST 01013028	04/05/2012	$88.82
	CARQUEST 01013028	04/06/2012	$180.95
	AUTO SAFETY GLASS AND	04/04/2012	$186.29
	CARQUEST 01013028	04/06/2012	$8.50
	MAINTENANCE PRODUCTS, INC	04/10/2012	$231.58
	TRUCK SUPPLY COMPANY O	04/10/2012	$77.63
	CLASSIC FORD OF COLUMBIA	04/11/2012	$60.75
	FRASIER TIRE S62800024	04/10/2012	$228.55
	LOVE CHEVROLET PARTS AND	04/10/2012	$31.06
	LOVE CHEVROLET PARTS AND	04/10/2012	$39.67
	TRUCK SUPPLY COMPANY O	04/11/2012	$8.85
	TRUCK SUPPLY COMPANY O	04/11/2012	$12.11
	CARQUEST 01013028	04/10/2012	$14.54
	HOSEPOWER USA	04/11/2012	$102.97
	CARQUEST 01013028	04/10/2012	$26.48
	CARQUEST 01013028	04/11/2012	$10.24
	TRUCK SUPPLY COMPANY O	04/12/2012	$145.36
	CARQUEST 01013028	04/11/2012	$17.22
	CLASSIC FORD OF COLUMBIA	04/13/2012	$74.77
	SPRINGS N THINGS	04/12/2012	$92.54
	CARQUEST 01013028	04/12/2012	$53.03
	CARQUEST 01013028	04/13/2012	$175.69
	COLUMBIA TRUCK CENTER	04/12/2012	$120.54
	LOVE CHEVROLET PARTS AND	04/16/2012	$138.84
	TRUCK SUPPLY COMPANY O	04/17/2012	$7.10
	HOUSE OF THREADS-KNOX	04/17/2012	$32.57
	CARQUEST 01013028	04/17/2012	$16.44
	CARQUEST 01013028	04/17/2012	$48.01
	CARQUEST 01013028	04/17/2012	$17.63
	FASTENAL COMPANY01	04/18/2012	$14.27
	TRUCK SUPPLY COMPANY O	04/18/2012	$9.69
	CAROLINA RIM & WHEEL CO	04/18/2012	$70.12
	TRUCK SUPPLY COMPANY O	04/20/2012	$4.38
	DOUGHERTY EQUIPMENT CO	04/20/2012	$21.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	DOUGHERTY EQUIPMENT CO	04/20/2012	$564.79
	FAIRFIELD TRACTOR COMPANY	04/24/2012	$36.30
	TRUCK SUPPLY COMPANY O	04/24/2012	$3.82
	CARQUEST 01013028	04/24/2012	$56.46
	TRUCK SUPPLY COMPANY O	04/25/2012	$166.36
	CARQUEST 01013028	04/24/2012	$4.25
	FAIRFIELD TRACTOR COMPANY	04/25/2012	$36.30
	DALLAS KATEC INC	04/24/2012	$169.00
	TRUCK SUPPLY COMPANY O	04/25/2012	$180.10
	TRUCK SUPPLY COMPANY O	04/25/2012	$115.60
	TRUCK SUPPLY COMPANY O	04/26/2012	$5.89
	TRUCK SUPPLY COMPANY O	04/26/2012	$77.61
	CARQUEST 01013028	04/25/2012	$296.33
	SHUMAN OWENS SUPPLY CO	04/26/2012	$267.84
	HOUSE OF THREADS-KNOX	04/26/2012	$50.06
	PROFESSIONAL TIRE AND RAD	04/25/2012	$484.63
	AUTO SAFETY GLASS AND	04/27/2012	$186.29
	BLANCHARD EQUIPMENT ST MA	04/27/2012	$605.51
	PROFESSIONAL TIRE AND RAD	04/27/2012	$1,626.41
	CAROLINA RIM & WHEEL CO	04/25/2012	$175.65
	AUTO SAFETY GLASS AND	04/27/2012	$181.20
			$11,397.59
ANTHONY L MATTHEWS	TRACTOR-SUPPLY-CO #0453	04/05/2012	$10.69
	DAVENPORT & WILLINGHAM	04/12/2012	$29.26
	KUNKLE TIRE & SERVIC	04/12/2012	$38.00
	STOKES TRAINOR GM	04/17/2012	$147.14
	GERALD'S RADIATOR REPA	04/18/2012	$625.00
	KUNKLE TIRE & SERVIC	04/18/2012	$211.02
	NEWBERRY HDWE INC	04/20/2012	$26.27
	KUNKLE TIRE & SERVIC	04/19/2012	$137.67
	KUNKLE TIRE & SERVIC	04/20/2012	$91.86
	CLASSIC FORD OF COLUMBIA	04/23/2012	$92.00
			$1,408.91
APRIL C MEETZE	NAPA AUTO PARTS OF EDGEFI	04/09/2012	$84.71
	MYOFFICEPRODUCTS.COM	04/26/2012	$271.27
			$355.98
ARTHUR E WILLIAMSON	SHERWIN WILLIAMS #2008	04/09/2012	$215.26
	THE HOME DEPOT 1117	04/10/2012	$11.75
	TYLER BROTHERS	04/12/2012	$600.00
	SHERWIN WILLIAMS #2008	04/19/2012	$349.00
			$1,176.01
ARTHUR FLEMING	LEE TRANSPORT EQUIPMENT	03/30/2012	$10.70
	HILTONS POWER EQUIPMENT	03/30/2012	$57.86
	LEE TRANSPORT EQUIPMENT	03/30/2012	$25.68
	CARQUEST 01013028	03/30/2012	$4.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	CARQUEST 01013028	03/29/2012	$88.07
	BLANCHARD MACHINERY CO.	03/29/2012	$350.76
	DODGELAND OF COLUMBIA	03/30/2012	$134.40
	CARQUEST 01013028	03/29/2012	$79.32
	CALDER BROTHERS CORP	04/02/2012	$76.67
	BEARING DISTRIBUTORS INC	04/05/2012	$750.54
	BLANCHARD MACHINERY CO.	04/05/2012	$1.21
	TRUCK SUPPLY COMPANY O	04/09/2012	$16.27
	LOVE CHEVROLET PARTS AND	04/09/2012	$60.24
	CARQUEST 01013028	04/09/2012	$58.32
	BLANCHARD MACHINERY CO.	04/11/2012	$80.23
	CARQUEST 01013028	04/11/2012	$36.37
	CARQUEST 01013028	04/11/2012	$4.07
	FAIRFIELD TRACTOR COMPANY	04/16/2012	$319.79
	PROFESSIONAL TIRE AND RAD	04/16/2012	$150.73
	CARQUEST 01013028	04/17/2012	$95.81
	LINDER INDSTRL-COLUMBIA	04/18/2012	$552.42
	TRUCK SUPPLY COMPANY O	04/19/2012	$6.08
	LEE TRANSPORT EQUIPMENT	04/19/2012	$37.45
	NAPA STORE 1015006	04/19/2012	$10.89
	COLUMBIA TRUCK CENTER	04/19/2012	$6.46
	WOLFE'S TRUCK AND TRAILER	04/19/2012	$301.97
	TRUCK SUPPLY COMPANY O	04/23/2012	$5.38
	TRUCK SUPPLY COMPANY O	04/23/2012	$54.81
	CLASSIC FORD OF COLUMBIA	04/23/2012	$55.14
	HYDRADYNE FLUID AIR 590	04/23/2012	$447.80
	TRUCK SUPPLY COMPANY O	04/24/2012	$4.38
	TRUCK SUPPLY COMPANY O	04/25/2012	$50.31
	VERMEER MID ATLANTIC SU	04/27/2012	$108.48
			$4,042.68
ARTHUR MURDEN	BIG LOTS STORES - #1991	04/09/2012	$27.82
	TYLER BROTHERS	04/13/2012	$100.00
			$127.82
ASHLEY L TURNER	OFFICE DEPOT #336	04/25/2012	$115.52
	WW GRAINGER	04/27/2012	$186.74
			$302.26
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	03/30/2012	$5.62
	CAROLINA POWER EQUIPMENT	04/03/2012	$113.25
	SOX FENCE & SUPPLY	04/16/2012	$791.80
			$910.67
BARBARA A POLATTY	HALL MANUFACTURING, LLC	03/30/2012	$64.85
	NAPA AUTO PARTS OF EDGEFI	03/30/2012	$27.80
	NAPA AUTO PARTS OF EDGEFI	03/30/2012	$16.05
	NAPA AUTO PARTS OF EDGEFI	04/02/2012	$24.14
	DIVERSIFIED RECYCL	04/04/2012	$920.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	04/04/2012	$58.50
	MYERS TIRE SUPPLY	04/06/2012	$30.59
	NAPA AUTO PARTS OF EDGEFI	04/09/2012	$120.62
	NAPA AUTO PARTS OF EDGEFI	04/09/2012	$4.96
	ACE HRDWR OF CAYCE LLC	04/10/2012	$83.18
	NAPA AUTO PARTS OF EDGEFI	04/16/2012	$40.63
	HERITAGE HARDWARE & SU	04/16/2012	$2.65
	NAPA AUTO PARTS OF EDGEFI	04/16/2012	$14.36
	MYERS TIRE SUPPLY	04/17/2012	$37.33
	NAPA AUTO PARTS OF EDGEFI	04/19/2012	$2.39
	NAPA AUTO PARTS OF EDGEFI	04/23/2012	$15.46
	PENDARVIS CHEVROLET	04/23/2012	$137.03
	NAPA AUTO PARTS OF EDGEFI	04/26/2012	$27.64
	NAPA AUTO PARTS OF EDGEFI	04/26/2012	$10.46
	PENDARVIS CHEVROLET	04/25/2012	$17.25
			$1,655.89
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	04/05/2012	$135.75
	FORMS AND SUPPLY - AOPD	04/09/2012	$18.17
	FORMS AND SUPPLY - AOPD	04/18/2012	$234.27
	FORMS AND SUPPLY - AOPD	04/20/2012	$86.67
	LORICK OFFICE PRODUCTS	04/25/2012	$864.93
	FORMS AND SUPPLY - AOPD	04/27/2012	$1,078.51
			$2,418.30
BARBARA S. SHEALY	NOR NORTHERN TOOL	03/30/2012	$207.00
	SUNBELT RENTALS INC PCG	04/02/2012	$392.26
	MSC	04/05/2012	$81.19
	BLANCHARD MACHINERY CO.	04/11/2012	$1,179.14
	LOWES #00518	04/17/2012	$49.09
	CLINTON TRUE VALUE HDW	04/17/2012	$3.21
	HAMM HARDWARE CO.	04/18/2012	$353.10
	JFW EQUIPMENT	04/17/2012	$56.30
	HOUSE OF THREADS-KNOX	04/19/2012	$337.45
	HAMM HARDWARE CO.	04/20/2012	$468.66
	SOUTHERN PUMP &TANK	04/19/2012	$237.79
	CAROLINA TOOL CO INC	04/23/2012	$42.76
	CAROLINA TOOL CO INC	04/26/2012	$109.14
	CAROLINA TOOL CO INC	04/26/2012	$10.69
			$3,527.78
BECKY C KUHN	USPS 45160009432337735	04/17/2012	$58.00
	OFFICE WORKS CAROLINA	04/17/2012	$61.73
	LABSAFE 1018619600	04/25/2012	$59.24
			$178.97
BENNY R INMAN JR	EBERLE DESIGN INC	04/05/2012	$220.00
	NEWARK US 00000075	04/12/2012	$333.10
			$553.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY G JONES	NAPA AUTO PARTS	04/06/2012	$9.50
	NAPA AUTO PARTS	04/06/2012	$24.13
	NAPA AUTO PARTS	04/10/2012	$11.36
	NAPA AUTO PARTS	04/11/2012	$20.25
	NAPA AUTO PARTS	04/11/2012	$170.94
	FASTENAL COMPANY01	04/11/2012	$27.97
	FASTENAL COMPANY01	04/16/2012	$96.80
	AIRGAS NAT WELDERS #7	04/20/2012	$86.46
	NAPA AUTO PARTS	04/27/2012	$32.40
			$479.81
BETSY JONES	DILMAR OIL COMPANY - FLO	04/02/2012	$76.68
	PROFESSIONAL HYDRAULICS	04/02/2012	$166.11
	NAPA AUTO PARTS	04/03/2012	$113.26
	NAPA AUTO PARTS	04/03/2012	$40.58
	NAPA AUTO PARTS	04/06/2012	$133.48
	NAPA AUTO PARTS	04/06/2012	$14.18
	NAPA AUTO PARTS	04/06/2012	$9.50
	NAPA AUTO PARTS	04/06/2012	$25.25
	BTS #16	04/10/2012	$330.74
	BTS #16	04/13/2012	$22.51
	BTS #16	04/16/2012	$1,331.26
	MCKENZIES PARTS & EQUIPME	04/16/2012	$85.00
	LEE TRANSPORT EQUIPMENT	04/18/2012	$417.30
	NAPA AUTO PARTS	04/23/2012	$4.31
	NAPA AUTO PARTS	04/23/2012	$77.99
	BTS #16	04/27/2012	$500.87
	MIKE REICHENBACH FORD LI	04/27/2012	$196.91
	BTS #16	04/27/2012	$121.37
	BTS #16	04/27/2012	$146.17
	NAPA AUTO PARTS	04/27/2012	$43.62
			$3,857.09
BETTY H. JOHNSON	DERRICK EQUIPMENT	03/29/2012	$912.21
	FORRESTS TIRE SERVICE INC	03/29/2012	$1,296.00
	HALL MANUFACTURING, LLC	03/30/2012	$421.94
	F.P SMITH PARTS/EQUIP	04/04/2012	$86.74
	MESSICK'S	04/11/2012	$781.56
	WW GRAINGER	04/13/2012	$83.51
	DERRICK EQUIPMENT	04/17/2012	$57.84
	RIDGE AUTO ELECTRIC SERVI	04/17/2012	$64.20
	DERRICK EQUIPMENT	04/17/2012	$651.19
	WW GRAINGER	04/18/2012	$57.12
	HALL MANUFACTURING, LLC	04/16/2012	$95.00
	DERRICK EQUIPMENT	04/20/2012	$233.22
	GREENWOOD SAW COMPANY	04/20/2012	$58.33
	YANCEY TRUCK CENTER AUGU	04/23/2012	$122.52
	FORRESTS TIRE SERVICE INC	04/23/2012	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	DERRICK EQUIPMENT	04/24/2012	$77.00
	LEE TRANSPORT EQUIPMENT	04/25/2012	$2,042.25
	LEE TRANSPORT EQUIPMENT	04/25/2012	$69.55
			$7,125.18
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	04/02/2012	$91.13
	AUTO PARTS SERVICE INC	04/03/2012	$11.62
	BTS #12	04/02/2012	$126.32
	ADVANCE AUTO PARTS #8421	04/03/2012	$9.71
	ADVANCE AUTO PARTS #8421	04/03/2012	$245.56
	DIAMOND MOWERS INC	04/03/2012	$81.06
	LEARS TIRE & AUTO SERV	04/03/2012	$70.00
	PEE DEE SUPPLY	04/03/2012	$10.79
	DOUGLAS MACHINE SHOP INC	04/03/2012	$146.18
	AUTO PARTS SERVICE INC	04/05/2012	$30.77
	DIAMOND MOWERS INC	04/04/2012	$2,487.81
	LEARS TIRE & AUTO SERV	04/05/2012	$78.00
	DIAMOND MOWERS INC	04/05/2012	$471.71
	JCB OF GEORGIA - POOLER	04/05/2012	$516.33
	BLUFF MANUFACTORING	04/10/2012	$356.75
	AUTO PARTS SERVICE INC	04/09/2012	$13.50
	BURCHS AUTO & WRECKER	04/09/2012	$206.41
	DILMAR OIL COMPANY - FLO	04/10/2012	$196.99
	BURCHS AUTO & WRECKER	04/09/2012	$356.23
	BURCHS AUTO & WRECKER	04/09/2012	$45.00
	BURCHS AUTO & WRECKER	04/09/2012	$103.07
	RICKYS GLASS AND REPAIR	04/10/2012	$120.00
	AUTO PARTS SERVICE INC	04/11/2012	$91.13
	AUTO PARTS SERVICE INC	04/12/2012	$20.19
	DOUGLAS MACHINE SHOP INC	04/11/2012	$23.16
	LINDER INDSTRL-COLUMBIA	04/16/2012	$112.46
	LOWES #02803	04/18/2012	$11.60
	AUTO PARTS SERVICE INC	04/18/2012	$6.63
	AUTO PARTS SERVICE INC	04/18/2012	$51.79
	KIMBALL MIDWEST	04/17/2012	$283.52
	FRASIER TIRE S62800032	04/23/2012	$1,821.92
	AUTO PARTS SERVICE INC	04/24/2012	$187.92
	JEFFERSON AUTO PARTS 2	04/23/2012	$31.19
	BENNETT MOTOR 03280013	04/23/2012	$346.02
			$8,762.47
BOBBIE D SHYTLE	BULLIS HARDWARE TRUE V	03/30/2012	$5.29
	JOHNSONS ACE HARDWARE	03/30/2012	$2.12
	SAFEGUARD SAFETY SHOES	04/05/2012	$100.00
	ACADEMY SPORTS #215	04/06/2012	$100.00
	Harrisons Workwear Sparta	04/06/2012	$100.00
	THE HOME DEPOT #1129	04/26/2012	$592.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$899.82
BOBBIE L GUINYARD	VERTEX STANDARD	04/09/2012	$200.00
	TESSCO INCORPORATED	04/26/2012	$680.23
	TESSCO INCORPORATED	04/27/2012	$97.10
			$977.33
BOBBY CRIDER	ONE SOURCE INDUSTRIAL	03/29/2012	$132.36
			$132.36
BOBBY F MEEKINS	NOR GUARD CARPORT GARAGES	03/29/2012	$2,490.00
	TRUE VALUE HARDWARE OF D	04/03/2012	$46.77
	SAF-GARD SAFETY SHOE CO #	04/13/2012	$100.00
	AGRI SOUTH INC	04/13/2012	$152.02
	FASTENAL COMPANY01	04/13/2012	$1,492.54
	CENTRAL GARDEN PET COMPAN	04/19/2012	$1,307.88
	FLINT TRADING, INC.	04/20/2012	$911.92
	HOME AND INDUSTRIA	04/20/2012	$17.51
	TRUE VALUE HARDWARE OF D	04/20/2012	$53.73
			$6,572.37
BOBBY R SMALL	AGRI SOUTH INC	03/29/2012	$27.53
	MOSELEY OUTDOOR POWER	04/04/2012	$23.25
	MOSELEY OUTDOOR POWER	04/04/2012	$179.60
	AGRI SOUTH INC	04/09/2012	$2.47
	MOSELEY OUTDOOR POWER	04/11/2012	$64.68
	TRACTOR SUPPLY #1457	04/12/2012	$7.41
	MOSELEY OUTDOOR POWER	04/19/2012	$26.66
			$331.60
BRADLEY L. TROUT II	RSC EQUIPMENT RENTAL 478	04/09/2012	$1,934.66
	LOWES #02920	04/11/2012	$150.42
	WM SUPERCENTER#3733	04/16/2012	$129.71
	KORMAN SIGNS INC	04/17/2012	$967.92
	GAFFNEY LUMBER CO.	04/25/2012	$500.04
			$3,682.75
BRADLEY S DAVIS	BAKER DIST CO 575	03/29/2012	$453.39
	LOWES #01983	04/02/2012	$229.11
	LOWES #01718	04/16/2012	$9.51
	FORMS AND SUPPLY - AOPD	04/17/2012	$389.88
	LOWES #01718	04/18/2012	$20.10
	LOWES #01718	04/18/2012	$139.46
	LOWES #01718	04/25/2012	$89.91
	FORMS AND SUPPLY - AOPD	04/25/2012	$66.32
			$1,397.68
BRANDON E WILSON	NORTHERN TOOL EQUIPMNT	03/29/2012	$228.68
	Harrisons Workwear Mauldi	04/02/2012	$200.00
	NORTHERN TOOL EQUIPMNT	04/02/2012	$688.96
	PARTS ASSOCIATES INC	04/05/2012	$928.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON E WILSON	LE BLEU	04/05/2012	$58.30
	CARSON'S NUT-BOLT & TO	04/09/2012	$141.40
	THE HOME DEPOT 1104	04/09/2012	$425.92
	STAPLES 00118018	04/11/2012	$633.25
	SEARS ROEBUCK 1595	04/18/2012	$185.48
			$3,490.56
BRIAN A COBB	CARQUEST 01013283	03/29/2012	$12.56
	WILSON UPHOLSTERY CO	04/03/2012	$535.00
	CARQUEST 01013283	04/03/2012	$71.45
	CARQUEST 01013283	04/03/2012	$24.57
	SPARROW AND KENNEDY TR	04/03/2012	$390.69
	ALTMAN TRACTOR & EQUIPME	04/05/2012	$83.13
	CARQUEST 01013283	04/05/2012	$143.10
	CARQUEST 01013283	04/05/2012	$62.22
	CARQUEST 01013283	04/09/2012	$17.66
	HERITAGE CHEV-BUICK	04/10/2012	$22.53
	CARQUEST 01013283	04/12/2012	$29.18
	MIDLANDS MACHINER01 OF 01	04/10/2012	$331.49
	CARQUEST 01013283	04/12/2012	$112.59
	CARQUEST 01013283	04/16/2012	$12.13
	MID CAROLINA ENVIRO EQUIP	04/18/2012	$274.98
	SPARROW AND KENNEDY TR	04/17/2012	$64.15
	CARQUEST 01013283	04/17/2012	$14.02
	MID CAROLINA ENVIRO EQUIP	04/18/2012	$612.58
	CAMDEN PARTS & PROPANE	04/18/2012	$115.28
	GENERATOR SERVICES INC	04/18/2012	$2,463.55
	CARQUEST 01013283	04/18/2012	$19.96
	RABONS ALIGNMENT &	04/19/2012	$560.99
	HELMS FARM MACHINERY	04/19/2012	$502.12
	DOUGHERTY EQUIPMENT CO	04/19/2012	$146.73
	MID CAROLINA ENVIRO EQUIP	04/23/2012	$693.53
	SPARROW AND KENNEDY TR	04/23/2012	$152.97
	HALL MANUFACTURING, LLC	04/23/2012	$2,073.89
	SPARROW AND KENNEDY TR	04/23/2012	$238.26
	MID CAROLINA ENVIRO EQUIP	04/24/2012	$299.13
	CARQUEST 01013283	04/24/2012	$46.27
			$10,126.71
BRIAN J CHEATHAM	KNOWLTON'S WELDING S	03/30/2012	$195.00
	B AND F INC	03/30/2012	$43.14
	B AND F INC	03/29/2012	$22.73
	CAROLINA TOOL CO INC	03/29/2012	$23.21
	M & M TIRE	03/29/2012	$647.34
	KNOWLTON'S WELDING S	03/30/2012	$1,028.36
	CAROLINA INTL TRUCKS	03/30/2012	$565.49
	KNOWLTON'S WELDING S	03/30/2012	$2,119.71
	PLATTSBURGH SPRING INC	04/02/2012	$427.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	ROADSNAP, LLC	04/03/2012	$812.09
	LINDER INDSTRL-COLUMBIA	04/03/2012	$58.30
	CAROLINA TOOL CO INC	04/02/2012	$5.95
	KEVIN WHITAKER CHEVROLET	04/03/2012	$170.69
	JCS TRUCK - AUTO REPAIR	04/03/2012	$297.59
	KNOWLTON'S WELDING S	04/03/2012	$392.34
	CAROLINA TOOL CO INC	04/03/2012	$96.77
	KNOWLTON'S WELDING S	04/03/2012	$18.19
	CAROLINA TOOL CO INC	04/04/2012	$45.19
	CAROLINA TOOL CO INC	04/04/2012	$14.59
	CAROLINA TOOL CO INC	04/06/2012	$14.57
	THE HOLLOWAY CO INC	04/06/2012	$37.71
	CAROLINA TOOL CO INC	04/07/2012	$56.75
	CAROLINA TOOL CO INC	04/06/2012	$18.40
	THE HOLLOWAY CO INC	04/05/2012	$281.21
	CAROLINA TOOL CO INC	04/09/2012	$10.71
	M & M TIRE	04/09/2012	$1,337.68
	MR LUBE-701 BYPASS	04/11/2012	$96.30
	GEORGE BALLENTINE FORD	04/16/2012	$135.18
	CAROLINA TOOL CO INC	04/17/2012	$5.95
			$8,978.64
BRIAN K BRIDGMON	TYLER BROTHERS	04/17/2012	$100.00
	TYLER BROTHERS	04/17/2012	$100.00
			$200.00
BRIAN K. CLACK	TRACTOR-SUPPLY-CO #0470	03/30/2012	$100.00
			$100.00
BRIAN SCOTT	AIRGAS NAT WELDERS #9	04/10/2012	$9.29
	DMI DELL K-12/GOVT	04/26/2012	$863.96
			$873.25
BRIAN W HARRIS	LOWES #01983	04/04/2012	$26.48
	DIAMOND SPRINGS WATER	04/04/2012	$12.67
	ADVANCE AUTO PARTS #1156	04/04/2012	$67.77
	THE HOME DEPOT #1129	04/04/2012	$18.24
	CARQUEST 01013200	04/09/2012	$18.01
			$143.17
C D CASSELMAN	CLARENDON AUTO PARTS	04/12/2012	$17.28
			$17.28
C G WELCH	SIMPSON MANNING HDWE I	04/09/2012	$17.24
	THOMAS CONCRETE	04/19/2012	$27.54
			$44.78
CAL BOLAND	G & E PARTS CENTER INC	04/11/2012	$9.16
			$9.16
CALVIN N BODIFORD	AGRI SOUTH INC	03/29/2012	$129.44
	CAROLINA HARDWARE	03/29/2012	$70.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	04/12/2012	$437.54
	DARLINGTON CHAINSAW INC	04/24/2012	$421.46
			$1,059.40
CAROLYN BRANHAM	SNIPES CO LLC	04/05/2012	$218.20
	NATIONAL WELDERS #R9	04/11/2012	$10.04
			$228.24
CAROLYN C BRANHAM	CARQUEST OF CHESTER, I	04/02/2012	$57.18
	PIEDMONT AUTO PARTS	04/03/2012	$52.46
	PIEDMONT AUTO PARTS	04/03/2012	$27.70
	PIEDMONT AUTO PARTS	04/03/2012	$143.58
	CARQUEST OF CHESTER, I	04/03/2012	$8.91
	PIEDMONT AUTO PARTS	04/04/2012	$65.87
	PIEDMONT AUTO PARTS	04/04/2012	$55.99
	PIEDMONT AUTO PARTS	04/04/2012	$18.63
	PIEDMONT AUTO PARTS	04/04/2012	$95.21
	CARQUEST OF CHESTER, I	04/04/2012	$5.22
	EZELL HARDWARE INC	04/03/2012	$15.87
	HUNTERS SMALL ENGINE	04/04/2012	$8.64
	PIEDMONT AUTO PARTS	04/09/2012	$63.12
	NANCE TRACTOR & IMPLEMENT	04/09/2012	$13.54
	WEST END TIRES	04/09/2012	$30.24
	CITY TRUE VALUE HARDWARE	04/11/2012	$12.83
	CARQUEST OF CHESTER, I	04/11/2012	$98.59
	WEST END TIRES	04/10/2012	$32.40
	PIEDMONT AUTO PARTS	04/16/2012	$90.59
	PIEDMONT AUTO PARTS	04/16/2012	$13.04
	PIEDMONT AUTO PARTS	04/16/2012	$21.04
	EZELL HARDWARE INC	04/16/2012	$49.15
	PIEDMONT AUTO PARTS	04/17/2012	$44.44
	PIEDMONT AUTO PARTS	04/18/2012	$76.74
	CARQUEST OF CHESTER, I	04/23/2012	$11.86
	CITY TRUE VALUE HARDWARE	04/24/2012	$2.54
	PIEDMONT AUTO PARTS	04/24/2012	$239.76
	PIEDMONT AUTO PARTS	04/24/2012	$64.15
	PIEDMONT AUTO PARTS	04/24/2012	$108.29
	EZELL HARDWARE INC	04/24/2012	$28.92
	EZELL HARDWARE INC	04/24/2012	$5.15
	CARQUEST OF CHESTER, I	04/25/2012	$4.95
			$1,566.60
CAROLYN R KOON	2INSPERITY PERFMGT	04/13/2012	$2,225.00
	WILSON WINDOWWARE	04/19/2012	$275.00
	CSC - 1969	04/26/2012	$58.32
			$2,558.32
CATHERINE ACQUISTO	LOWES #01064	04/04/2012	$46.32
	FORMS AND SUPPLY - AOPD	04/11/2012	$263.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE ACQUISTO	GREGORY PEST SOLUTIONS	04/11/2012	$75.00
	THERMAL PRODUCT SOLUTIONS	04/18/2012	$521.00
	ADT SECURITY SERVICES	04/20/2012	$110.74
	CAROLINA CHEMICAL EQUI	04/20/2012	$967.65
			$1,983.88
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	04/05/2012	$39.56
	FORMS AND SUPPLY - AOPD	04/05/2012	$6.96
			$46.52
CHAD A HERLONG	LOWES #01120	04/02/2012	$10.77
	LOWES #01075	04/04/2012	$60.00
	CAROLINA SUPPLY HOUSE	04/11/2012	$34.34
	WM SUPERCENTER#0621	04/12/2012	$16.16
	LOWES #01120	04/18/2012	$33.89
			$155.16
CHARLENE SMITH	SIMPLEX GRINNELL WEB P	04/12/2012	$75.00
	DIAMOND SPRINGS WATER	04/12/2012	$8.62
	HOUSE OF CANS	04/16/2012	$353.10
	VWR INTERNATIONAL INC	04/22/2012	$89.59
	VWR INTERNATIONAL INC	04/22/2012	$57.49
	SIMPLEX GRINNELL WEB P	04/23/2012	$75.00
	VWR INTERNATIONAL INC	04/30/2012	$120.62
			$779.42
CHARLES D. MURDAUGH	WEEKS DEPARTMENT STORE	04/09/2012	$200.00
	COOK & BOARDMAN INC	04/04/2012	$1,085.00
			$1,285.00
CHARLES E BYRD	RUFFIN FARM SUPPLY	04/02/2012	$100.00
	WESTBURY ACE HARDWARE	04/06/2012	$19.25
	WESTBURY ACE HARDWARE	04/10/2012	$36.36
	HARBOR FREIGHT TOOLS 129	04/16/2012	$54.21
	THE HOME DEPOT 1120	04/20/2012	$212.65
	HD SUPPLY FACILITIES MTNC	04/24/2012	$156.20
	WESTBURY ACE HARDWARE	04/27/2012	$51.18
			$629.85
CHARLES E. REYNOLDS	OFFICE DEPOT #200	04/02/2012	$17.15
	FORMS AND SUPPLY - AOPD	04/02/2012	$3.51
	PIEDMONT FARM & GARDEN	04/03/2012	$79.49
	TRACTOR-SUPPLY-CO #0503	04/05/2012	$100.00
	Harrisons Workwear Sparta	04/10/2012	$100.00
	ELLIS REPAIR SERVICE I	04/11/2012	$58.30
	WM SUPERCENTER#1035	04/18/2012	$51.52
			$409.97
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	04/09/2012	$35.38
	HERALD OFFICE SUPPLY INC	04/09/2012	$63.48
	USPS 45852001529800778	04/18/2012	$5.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	TRACTOR SUPPLY #1502	04/18/2012	$34.52
	UNTD RNTLS 180214	04/25/2012	$1,175.39
			$1,314.52
CHARLES G DAVENPORT	PALMETTO PAINT & BODY WOR	03/28/2012	$2,442.23
	LUGOFF FORD LINCOLN MERCU	03/29/2012	$102.27
	PALMETTO PAINT & BODY WOR	03/28/2012	$700.00
	MID CAROLINA ENVIRO EQUIP	04/03/2012	$96.29
	DOUGHERTY EQUIPMENT CO	04/02/2012	$79.70
	CAMDEN PARTS & PROPANE	04/02/2012	$19.30
	CAMDEN PARTS & PROPANE	04/02/2012	$33.79
	MID CAROLINA ENVIRO EQUIP	04/03/2012	$245.55
	BOBCAT OF COLUMBIA	04/02/2012	$95.59
	SAFETY KLEEN SYSTEMS INC	04/09/2012	$175.50
	TRACTOR SUPPLY #104	04/09/2012	$14.94
	MID CAROLINA ENVIRO EQUIP	04/10/2012	$1,015.41
	LUGOFF FORD LINCOLN MERCU	04/10/2012	$13.35
	RABONS ALIGNMENT &	04/09/2012	$175.00
	TRAPP AUTO PARTS	04/10/2012	$250.00
	MID CAROLINA ENVIRO EQUIP	04/11/2012	$374.50
	CAMDEN PARTS & PROPANE	04/12/2012	$41.12
	BLANCHARD MACHINERY CO.	04/12/2012	$241.77
	PALMETTO EQUIPMENT SALES	04/11/2012	$180.00
	CAMDEN PARTS & PROPANE	04/16/2012	$128.64
	TURNER`S CUSTOM AUTO GLAS	04/16/2012	$199.97
	CAMDEN PARTS & PROPANE	04/17/2012	$45.69
	TRACTOR SUPPLY #104	04/17/2012	$42.78
	MIDLANDS SPECIALTY	04/17/2012	$1,250.05
	DIVERSIFIED PRODUCTS	04/17/2012	$2,398.94
	SPARROW AND KENNEDY TR	04/17/2012	$523.80
	AII UZ ENGINEERED PROD	04/20/2012	$808.97
	FORMS AND SUPPLY - AOPD	04/19/2012	$94.59
	CAMDEN PARTS & PROPANE	04/23/2012	$7.21
	CAMDEN PARTS & PROPANE	04/24/2012	$60.97
	BESTBUYAUTOEQUIPMEN	04/24/2012	$342.00
	CAMDEN PARTS & PROPANE	04/24/2012	$15.52
			$12,215.44
CHARLES K STUBBS	AUTO PARTS SERVICE INC	04/02/2012	$23.16
	HARTSVILLE OUTDOOR EQUIPM	04/04/2012	$39.93
	AUTO PARTS SERVICE INC	04/17/2012	$7.94
	AIRGAS NAT WELDERS #7	04/17/2012	$12.00
	AIRGAS NAT WELDERS #7	04/17/2012	$50.99
	AUTO PARTS SERVICE INC	04/17/2012	$77.99
	AUTO PARTS SERVICE INC	04/18/2012	$4.85
	FASTENAL COMPANY01	04/25/2012	$397.83
			$614.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	04/02/2012	$73.71
	AUTO PARTS SERVICE INC	04/03/2012	$26.06
	AUTO PARTS SERVICE INC	04/04/2012	$6.79
	ALAMO SALES CORP	04/04/2012	$1,133.59
	ASC VOLVO COLUMBIA	04/10/2012	$277.40
	AUTO PARTS SERVICE INC	04/10/2012	$282.15
	ASC VOLVO COLUMBIA	04/10/2012	$64.33
	ASC VOLVO COLUMBIA	04/11/2012	$495.24
	AUTO PARTS SERVICE INC	04/12/2012	$27.02
	SPARROW AND KENNEDY TR	04/12/2012	$543.67
	AUTO PARTS SERVICE INC	04/16/2012	$13.52
	AUTO PARTS SERVICE INC	04/16/2012	$7.08
	LINDER INDSTRL-COLUMBIA	04/17/2012	$654.81
	AUTO PARTS SERVICE INC	04/17/2012	$210.75
	AUTO PARTS SERVICE INC	04/18/2012	$14.40
	SPARROW AND KENNEDY TR	04/20/2012	$88.32
	FUNDERBURK'S AUTO VALU	04/19/2012	$40.04
	AUTO PARTS SERVICE INC	04/23/2012	$46.50
	BLANCHARD MACHINERY	04/23/2012	$137.03
	AUTO PARTS SERVICE INC	04/23/2012	$33.29
	SPARROW AND KENNEDY TR	04/23/2012	$1,844.07
	AUTO PARTS SERVICE INC	04/24/2012	$139.61
	FLORENCE HYDRAULICS	04/25/2012	$546.56
			$6,705.94
CHARLES KELLY	AIRGAS NAT WELDERS #8	04/19/2012	$36.38
	LOWES #00469	04/23/2012	$11.58
	FASTENAL COMPANY01	04/24/2012	$12.83
			$60.79
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	03/29/2012	$45.16
	FOOD LION #1389	04/02/2012	$12.27
	FASTENAL COMPANY01	04/09/2012	$191.29
	SWINNIE SUPPLY CO INC	04/11/2012	$27.54
	FOOD LION #1389	04/11/2012	$11.95
			$288.21
CHARLES L PREWITT JR	GATEWAY SUPPLY CP	04/18/2012	$40.93
			$40.93
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	04/03/2012	$125.00
	SC DHEC/BUREAU OF F	04/19/2012	$125.00
	SC DHEC/BUREAU OF F	04/24/2012	$125.00
	SC DHEC/BUREAU OF F	04/27/2012	$125.00
	SC DHEC/BUREAU OF F	04/27/2012	$125.00
			$625.00
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	03/30/2012	$91.91
	ASC VOLVO COLUMBIA	03/30/2012	$122.95
	BTS #16	03/29/2012	$204.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	BLANCHARD MACHINERY	04/02/2012	$702.00
	NAPA AUTO PARTS	04/02/2012	$84.90
	DILMAR OIL COMPANY - FLO	04/03/2012	$76.68
	YARBOROUGH AUTO PARTS INC	04/02/2012	$12.78
	PROFESSIONAL HYDRAULICS	04/03/2012	$87.19
	OREILLY AUTO 00020677	04/04/2012	$66.12
	MORRELL TIRE SERVICE	04/03/2012	$114.16
	ALTMAN TRACTOR & EQUIPME	04/04/2012	$93.45
	NAPA AUTO PARTS	04/05/2012	$26.11
	ALTMAN TRACTOR & EQUIPME	04/06/2012	$98.44
	ALTMAN TRACTOR & EQUIPME	04/05/2012	$183.00
	R&D MACHINE OF MARLBOR	04/04/2012	$325.00
	BTS #16	04/05/2012	$25.00
	MIKE REICHENBACH FORD LI	04/06/2012	$458.63
	ALTMAN TRACTOR & EQUIPME	04/05/2012	$168.45
	S E FARM EQUIP CO	04/09/2012	$162.39
	S E FARM EQUIP CO	04/09/2012	$167.19
	YARBOROUGH AUTO PARTS INC	04/09/2012	$32.39
	SHEPPARDS TRUCK REBUILDER	04/10/2012	$385.00
	BTS #16	04/09/2012	$152.15
	YARBOROUGH AUTO PARTS INC	04/09/2012	$14.75
	BTS #16	04/09/2012	$35.27
	FORESTRY SUPPLIERS	04/10/2012	$285.21
	WANCO INC	04/12/2012	$80.80
	BLANCHARD MACHINERY	04/12/2012	$36.74
	BLANCHARD MACHINERY	04/11/2012	$55.11
	BLANCHARD MACHINERY	04/11/2012	$13.52
	NAPA AUTO PARTS	04/12/2012	$24.45
	ALTMAN TRACTOR & EQUIPME	04/11/2012	$33.75
	BEARING DISTRIBUTORS INC	04/13/2012	$104.25
	PALMETTO CHEVROLET	04/12/2012	$767.19
	BTS #16	04/13/2012	$40.27
	ALTMAN TRACTOR & EQUIPME	04/12/2012	$18.73
	NAPA AUTO PARTS	04/13/2012	$105.10
	TRUE VALUE HARDWARE OF D	04/13/2012	$4.10
	NAPA AUTO PARTS	04/16/2012	$6.54
	FASTENAL COMPANY01	04/16/2012	$3.93
	PROFESSIONAL HYDRAULICS	04/16/2012	$185.69
	BTS #16	04/16/2012	$1,556.98
	ALAMO SALES CORP	04/18/2012	$1,017.62
	CAROLINA RIM & WHEEL CO	04/18/2012	$142.80
	CAROLINA RIM & WHEEL CO	04/18/2012	$659.45
	CAROLINA RIM & WHEEL CO	04/19/2012	$65.94
	PROFESSIONAL HYDRAULICS	04/24/2012	$298.82
	ALAMO SALES CORP	04/25/2012	$1,017.62
	TRUE VALUE HARDWARE OF D	04/25/2012	$6.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	BTS #16	04/25/2012	$22.51
	BTS #16	04/25/2012	$22.51
	PROFESSIONAL HYDRAULICS	04/26/2012	$344.99
	BTS #16	04/26/2012	$49.74
	BTS #16	04/26/2012	$40.27
	BTS #16	04/26/2012	$445.21
	MIKE REICHENBACH FORD LI	04/27/2012	$179.47
	NAPA AUTO PARTS	03/30/2012	$6.15
	TRUE VALUE HARDWARE OF D	03/30/2012	$23.93
	NAPA AUTO PARTS	03/30/2012	$111.11
	NAPA AUTO PARTS	04/04/2012	$30.84
	NAPA AUTO PARTS	04/16/2012	$15.65
	FASTENAL COMPANY01	04/17/2012	$154.94
	NAPA AUTO PARTS	04/17/2012	$55.80
	MECO INC OF FAYETTEVILL	04/19/2012	$298.03
	FASTENAL COMPANY01	04/24/2012	$267.17
	HOME AND INDUSTRIA	04/25/2012	$7.57
			$12,496.98
CHARLES T KELLY	ALTERNATORS UNLIMITED	04/10/2012	$80.25
	DIXIE RUBBER & PLASTIC	04/19/2012	$959.30
			$1,039.55
CHARLES WELLS	LOWES #00626	04/05/2012	$22.91
			$22.91
CHARLTON R CARTER JR	KIMBALL MIDWEST	03/29/2012	$498.46
	LEE TRANSPORT EQUIPMENT	03/30/2012	$390.55
	FRASIER TIRE S62800024	03/30/2012	$112.09
	DOUGHERTY EQUIPMENT CO	03/30/2012	$137.76
	FRASIER TIRE S62800024	04/02/2012	$1,313.19
	CAROLINA INTL TRUCKS	04/03/2012	$22.94
	FRASIER TIRE S62800032	04/05/2012	$2,260.00
	ST MATTHEWS SUPPLY	04/10/2012	$234.33
	ALCAM	04/09/2012	$649.16
	ALCAM	04/11/2012	$502.62
	BLANCHARD MACHINERY CO.	04/13/2012	$102.30
	ALLEN AND WEBB, INC.	04/16/2012	$68.84
	GYRO-TRAC CORPORATION	04/17/2012	$321.27
	GENERATOR SERVICES INC	04/19/2012	$1,095.00
	CYCLESORB	04/20/2012	$577.80
	CALHOUN SUPPLY COMPANY	04/23/2012	$128.70
	FRASIER TIRE S62800032	04/24/2012	$524.41
	MAX SOURCE LLC	04/25/2012	$290.10
	FRASIER TIRE S62800032	04/25/2012	$315.23
			$9,544.75
CHRISTINE B ZEIGLER	Amazon.com	04/25/2012	$20.51
	LYNDA.COM	04/29/2012	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	04/26/2012	$28.37
			$73.88
CHRISTOPHER B. SMITH	VERIZON WRLS P3421-01	04/09/2012	$9.97
			$9.97
CHRISTOPHER C TEAM	TRACTOR SUPPLY #104	04/09/2012	$10.69
	WM T MILLER LUMBER CO	04/09/2012	$19.22
	UNITED RENTALS	04/10/2012	$359.52
	WM T MILLER LUMBER CO	04/12/2012	$95.58
	OUTDOOR EQUIPMENT PLUS LL	04/13/2012	$56.71
	CAMDEN TOOL RENTAL CO.	04/16/2012	$53.50
	SEABER & AIKEN INC	04/17/2012	$713.69
	WM T MILLER LUMBER CO	04/18/2012	$101.61
	CAMDEN TOOL RENTAL CO.	04/19/2012	$53.50
	CAROLINA'S RIGGING	04/26/2012	$206.00
	SEABER & AIKEN INC	04/27/2012	$996.11
			$2,666.13
CHRISTOPHER E. NEELY	EQUIP RENTAL & SALES LA 2	04/10/2012	$45.87
	EQUIP RENTAL & SALES LA 2	04/11/2012	$21.60
	FASTENAL COMPANY01	04/24/2012	$576.19
	FASTENAL COMPANY01	04/24/2012	$46.44
			$690.10
CHRISTOPHER GETER	LOWES #00626	04/12/2012	$78.94
	LOWES #00626	04/16/2012	$221.35
	SIMPSON ACE HDWE	04/16/2012	$47.50
	LOWES #00626	04/17/2012	$139.32
	FASTENAL COMPANY01	04/25/2012	$818.26
			$1,305.37
CHRISTOPHER HUEPENBECKER	FAULKNER HAYNES & ASSOC	04/03/2012	$60.00
	MAYER ELECTRIC SUPPLY 710	04/03/2012	$44.01
	FAULKNER HAYNES & ASSOC	04/03/2012	$4.20
	1140 PERRY MANN	04/20/2012	$204.67
	CITY ELECTRIC REPAIR INC	04/27/2012	$484.85
	CITY ELECTRIC REPAIR INC	04/27/2012	$533.47
			$1,331.20
CHRISTOPHER J. SEIGLE	MAC'S TIRE SERVICE	04/02/2012	$811.26
	SOUTHERN EAGLE MANUFAC	04/04/2012	$63.60
	UNITED REBUILDERS IN	04/03/2012	$15.90
	SENECA NAPA AUTO PARTS	04/05/2012	$196.50
	SENECA NAPA AUTO PARTS	04/06/2012	$8.81
	EDWARDS AUTO	04/10/2012	$24.74
	APPLIED IND TECH 0220	04/10/2012	$932.86
	BOGGS TRACTOR COMPANY INC	04/18/2012	$18.21
	OLD STONE TRACTOR CO INC	04/17/2012	$1,524.46
	SENECA NAPA AUTO PARTS	04/20/2012	$3.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	04/20/2012	$3.83
	OLD STONE TRACTOR CO INC	04/20/2012	$111.99
	SENECA NAPA AUTO PARTS	04/24/2012	$4.26
	SOUTHERN EAGLE MANUFAC	04/25/2012	$60.00
	SENECA NAPA AUTO PARTS	04/24/2012	$71.44
	MAC'S TIRE SERVICE	04/26/2012	$443.23
	LONG-LEWIS STERLING-WEST	04/27/2012	$102.29
	CAMPBELL BROWN INC	04/27/2012	$10.08
			$4,407.29
CHRISTOPHER L BASLER	DILLON SUPPLY	04/11/2012	$7.03
	HOME BUILDERS SUPPLY C	04/13/2012	$64.84
			$71.87
CHRISTOPHER PHILLIPS	SCHAEFFER MFG CO	03/29/2012	$464.81
	TRIPLE S GARAGE	03/29/2012	$468.14
	GLASSCO	03/30/2012	$195.00
	SPARROW AND KENNEDY TR	03/29/2012	$38.61
	CJS MACHINE SHOP	04/02/2012	$162.47
	DANNY'S MACHINE SHOP	04/02/2012	$25.00
	CJS MACHINE SHOP	04/02/2012	$45.00
	AUTO PARTS OF SUMTER, INC	04/02/2012	$29.15
	SIMPSON ACE HDWE	04/05/2012	$54.84
	SHADOAN'S AUTO GLASS & UP	04/06/2012	$144.40
	HYDRADYNE FLUID AIR 590	04/05/2012	$551.93
	AUTO PARTS OF SUMTER, INC	04/06/2012	$42.68
	CAROLINA INDUSTRIAL EQUIP	04/05/2012	$200.12
	AIRGAS NAT WELDERS #75	04/09/2012	$103.41
	JET-VAC SEWER EQUIPMENT	04/09/2012	$108.58
	FERGUSON ENT #1187	04/09/2012	$8.62
	SIMPSON ACE HDWE	04/09/2012	$3.23
	AUTO PARTS OF SUMTER, INC	04/09/2012	$13.83
	AUTO PARTS OF SUMTER, INC	04/10/2012	$9.03
	GLASSCO	04/11/2012	$500.24
	GLASSCO	04/11/2012	$202.04
	KIMBALL MIDWEST	04/11/2012	$110.42
	CLASSIC FORD OF COLUMBIA	04/11/2012	$98.10
	CYCLESORB	04/12/2012	$285.67
	SPARROW AND KENNEDY TR	04/11/2012	$1,314.91
	JET-VAC SEWER EQUIPMENT	04/12/2012	$168.71
	AUTO PARTS OF SUMTER, INC	04/12/2012	$9.01
	AUTO PARTS OF SUMTER, INC	04/13/2012	$25.39
	FASTENAL COMPANY01	04/16/2012	$11.90
	KIMBALL MIDWEST	04/13/2012	$110.42
	TRIPLE S GARAGE	04/17/2012	$401.25
	AUTO PARTS OF SUMTER, INC	04/18/2012	$50.03
	SPARROW AND KENNEDY TR	04/17/2012	$80.68
	BLANCHARD MACHINERY CO.	04/18/2012	$194.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	04/19/2012	$17.10
	WALGREENS #11724	04/20/2012	$5.40
	SOUTHERN MUNICIPAL EQUIPM	04/23/2012	$421.78
	SPARROW AND KENNEDY TR	04/23/2012	$1,314.91
	CITY ELECTRIC SUPPLY	04/23/2012	$23.76
	AUTO ELECTRIC CO OF SU	04/24/2012	$96.12
	AUTO PARTS OF SUMTER, INC	04/25/2012	$21.68
	AUTO PARTS OF SUMTER, INC	04/25/2012	$32.35
	AUTO PARTS OF SUMTER, INC	04/26/2012	$20.96
	AUTO PARTS OF SUMTER, INC	04/26/2012	$47.06
	MANTEK	04/26/2012	$210.97
	HOSE AND EQUIPMENT INC	04/26/2012	$16.42
	AUTO ELECTRIC CO OF SU	04/25/2012	$198.29
	SIMPSONS ACE HARDWARE	04/27/2012	$4.00
	INFINGER UNLIMITED	04/26/2012	$88.13
			$8,750.76
CLAUDE E LAWSON	OREILLY AUTO 00016303	04/02/2012	$32.50
	OREILLY AUTO 00016303	04/02/2012	$105.78
	DOUGHERTY EQUIPMENT CO	04/02/2012	$22.05
	CARQUEST AUTO 01013424	04/02/2012	$10.45
	CARQUEST AUTO 01013424	04/02/2012	$73.62
	SAFETY RESOURCE INC	04/03/2012	$49.62
	OREILLY AUTO 00016303	04/04/2012	$1,474.79
	OREILLY AUTO 00016303	04/04/2012	$171.19
	CARQUEST AUTO 01013424	04/04/2012	$44.45
	HUNTER PIPE AND SUPPLY IN	04/05/2012	$64.20
	CARQUEST AUTO 01013424	04/05/2012	$173.33
	CARQUEST AUTO 01013424	04/05/2012	$86.40
	CARDINAL RUBBER & SEAL IN	04/09/2012	$45.79
	CARDINAL RUBBER & SEAL IN	04/09/2012	$10.69
	NATIONAL WELDERS #R9	04/09/2012	$230.05
	CARDINAL RUBBER & SEAL IN	04/09/2012	$45.79
	CARDINAL RUBBER & SEAL IN	04/09/2012	$45.79
	OREILLY AUTO 00016303	04/11/2012	$90.49
	DOUGHERTY EQUIPMENT CO	04/10/2012	$124.44
	NAPA CLOVER AUTO PARTS	04/12/2012	$64.84
	ASC VOLVO PIEDMONT	04/12/2012	$993.45
	DURACO, INC	04/12/2012	$227.12
	ASC VOLVO PIEDMONT	04/12/2012	$161.63
	OREILLY AUTO 00016303	04/12/2012	$7.21
	CARQUEST AUTO 01013424	04/12/2012	$82.24
	OREILLY AUTO 00016303	04/12/2012	$13.75
	OREILLY AUTO 00016303	04/17/2012	$7.48
	CARQUEST AUTO 01013424	04/17/2012	$36.37
	UNITED RENTALS	04/18/2012	$365.38
	AUTOZONE #1013	04/19/2012	$8.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	04/18/2012	$42.21
	DUNLAP JOHNSON08530016	04/19/2012	$83.95
	H & E EQUIPMENT SVC	04/20/2012	$39.89
	DICKERSON MOTOR	04/23/2012	$68.53
	OREILLY AUTO 00016303	04/23/2012	$106.49
	CARDINAL RUBBER & SEAL IN	04/24/2012	$227.14
	CARQUEST AUTO 01013424	04/24/2012	$149.16
	H & E EQUIPMENT SVC	04/25/2012	$233.50
	BLANCHARD MACHINERY	04/26/2012	$864.41
	CAROLINA INTL TRUCKS	04/26/2012	$555.74
	CARDINAL RUBBER & SEAL IN	04/26/2012	$101.78
			$7,341.78
CLAUDE M. BERRY	SWINNIE SUPPLY CO INC	04/04/2012	$29.67
	GEORGETOWN HARDWARE CO	04/18/2012	$5.46
	GRAND STRAND RENTALS LLC	04/26/2012	$20.00
			$55.13
CLAYTON W RICHTER	STAPLES 00118976	04/09/2012	$34.22
			$34.22
CLIFFORD B SELKINGHAUS	BAKERY EQUIPMENT.COM, IN	04/06/2012	$79.00
	BAKERY EQUIPMENT.COM, IN	04/06/2012	$846.79
	HYDRADYNE FLUID AIR 590	04/05/2012	$14.33
	ULINE SHIP SUPPLIES	04/21/2012	$244.80
			$1,184.92
CLINT BEAVER	UNITED RENTALS	04/09/2012	$408.55
	THE HOME DEPOT 1114	04/09/2012	$135.46
	ACADEMY SPORTS #137	04/12/2012	$117.68
	STEVENSON WEIR INC	04/11/2012	$511.97
	WM SUPERCENTER#5745	04/16/2012	$48.96
	THE HOME DEPOT 1114	04/16/2012	$66.43
	PORTER PAINTS 9245	04/17/2012	$800.51
	UNITED RENTALS	04/17/2012	$1,951.36
	NORTHERN TOOL EQUIP-SC	04/17/2012	$191.42
	ACADEMY SPORTS #137	04/23/2012	$90.94
	STEVENSON WEIR INC	04/23/2012	$149.80
			$4,473.08
CONNIE LEE	STAPLS7084557585000001	04/12/2012	$55.57
			$55.57
CONNIE WILLIAMS	HILL TIRE CENTER	03/30/2012	$282.07
	AUTO PARTS OF RIDGELAN	03/29/2012	$8.62
	CAROLINA AUTO TRIM, IN	04/02/2012	$153.50
	WEBSTERS	04/02/2012	$284.69
	AUTO PARTS OF RIDGELAN	04/02/2012	$9.81
	AUTO PARTS OF RIDGELAN	04/02/2012	$12.95
	ROBERTS INTERNATIONAL	04/03/2012	$740.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	MOORE INDUSTRIAL SUPPLY	04/03/2012	$14.49
	MOORE INDUSTRIAL SUPPLY	04/03/2012	$21.58
	HILL TIRE CENTER	04/04/2012	$329.92
	OC WELCH FORD L/M INC.	04/06/2012	$13.32
	BARNARD TIRE CO INC	04/06/2012	$240.21
	AUTO PARTS OF RIDGELAN	04/06/2012	$26.56
	AUTO PARTS OF RIDGELAN	04/06/2012	$5.64
	HILL TIRE CENTER	04/06/2012	$1,077.18
	AUTO PARTS OF RIDGELAN	04/05/2012	$12.47
	AUTO PARTS OF RIDGELAN	04/05/2012	$15.33
	PARKS AUTO PARTS-W'BORO	04/16/2012	$42.22
	PARKS AUTO PARTS-W'BORO	04/16/2012	$9.52
	AUTO PARTS OF RIDGELAN	04/16/2012	$10.78
	AUTO PARTS OF RIDGELAN	04/17/2012	$12.30
	ROBERTS INTERNATIONAL	04/19/2012	$41.51
	PARKS AUTO PARTS-W'BORO	04/19/2012	$27.47
	AUTO PARTS OF RIDGELAN	04/18/2012	$16.30
	AUTO PARTS OF RIDGELAN	04/19/2012	$102.79
	PARKS AUTO PARTS-W'BORO	04/20/2012	$205.23
	ALLEN AND WEBB, INC.	04/20/2012	$68.55
	AUTO PARTS OF RIDGELAN	04/20/2012	$30.65
	AUTO PARTS OF RIDGELAN	04/20/2012	$14.86
	AUTO PARTS OF RIDGELAN	04/20/2012	$21.35
	BARNARD TIRE CO INC	04/20/2012	$134.67
	AUTO PARTS OF RIDGELAN	04/20/2012	$27.39
	PARKS AUTO PARTS-W'BORO	04/20/2012	$12.68
	AUTO PARTS OF RIDGELAN	04/24/2012	$14.86
	AUTO PARTS OF RIDGELAN	04/24/2012	$4.98
	AUTO PARTS OF RIDGELAN	04/24/2012	$10.36
	NAPA AUTO PARTS RIDGELAND	04/26/2012	$8.41
	CONTRACTIOR DEPOT	04/26/2012	$524.30
	VADEN OF BEAUFORT	04/26/2012	$247.75
	ROBERTS INTERNATIONAL	04/27/2012	$102.08
	AUTO PARTS OF RIDGELAN	04/27/2012	$3.80
	AUTO PARTS OF RIDGELAN	04/27/2012	$5.67
			$4,949.29
CRANEL E. SMITH	ALLENDALE HARDWARE	03/29/2012	$21.44
	J.R. WILSON CONSTR	04/03/2012	$626.88
	BATTERIES PLUS #17	04/17/2012	$256.78
	MURDAUGH/KUBOTA	04/20/2012	$353.10
			$1,258.20
CRISTI A. JUNKINS	BLANCHARD MACHINERY	03/30/2012	$44.64
	SAF-GARD SAFETY SHOE CO #	03/29/2012	$100.00
	FASTENAL COMPANY01	03/30/2012	$658.13
	FASTENAL COMPANY01	04/04/2012	$437.02
	AGRI SOUTH INC	04/03/2012	$38.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	04/05/2012	$129.12
	FLINT TRADING, INC.	04/12/2012	$79.71
	AGRI SOUTH INC	04/11/2012	$81.94
	MOSELEY OUTDOOR POWER	04/12/2012	$176.04
	FASTENAL COMPANY01	04/16/2012	$268.32
	ELLIOTT GIN AND LUMBER	04/16/2012	$33.97
	DELL SALES & SERVICE	04/20/2012	$215.43
	MOSELEY OUTDOOR POWER	04/23/2012	$16.38
	CAROLINA SUPPLY HOUSE	04/23/2012	$38.30
	SAF-GARD SAFETY SHOE CO #	04/23/2012	$97.19
	FORMS AND SUPPLY - AOPD	04/23/2012	$835.89
	SAF-GARD SAFETY SHOE CO #	04/23/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	04/23/2012	$100.00
	MOSELEY OUTDOOR POWER	04/25/2012	$278.20
	SCHOFIELD HARDWARE INC	04/25/2012	$100.00
	SCHOFIELD HARDWARE INC	04/25/2012	$100.00
	MOSELEY OUTDOOR POWER	04/26/2012	$34.55
	FASTENAL COMPANY01	04/26/2012	$1,089.07
	AGRI SOUTH INC	04/26/2012	$7.54
			$5,060.16
CRYSTAL BAILEY	W. W. WILLIAMS	04/27/2012	$56.36
	COLUMBIA TRUCK CENTER	04/27/2012	$124.82
			$181.18
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	04/02/2012	$86.36
	COLUMBIA FLAG & BANNER	04/04/2012	$43.76
	FORMS AND SUPPLY - AOPD	04/13/2012	$118.78
	PALMETTO SPECIALITY	04/18/2012	$109.28
	PALMETTO SPECIALITY	04/25/2012	$40.34
			$398.52
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	03/30/2012	$11.76
	LORICK OFFICE PRODUCTS	04/24/2012	$25.68
			$37.44
D BUCKMON	PALMETTO BUILDING SUPPLY	04/02/2012	$16.95
	STILL'S SMALL ENGI	04/05/2012	$58.09
	WW GRAINGER	04/05/2012	$390.96
	BILLYS LAWN FARM AND GARD	04/09/2012	$265.14
	WM SUPERCENTER#0795	04/10/2012	$66.25
	BLACK'S SUPPLY	04/12/2012	$941.27
	PALMETTO BUILDING SUPPLY	04/25/2012	$46.32
	WEBB CONCRETE CO, INC	04/24/2012	$1,251.91
	AUTO SUPPLY AND SERVICE I	04/26/2012	$36.54
	WM SUPERCENTER#0795	04/27/2012	$55.47
			$3,128.90
DAN E CAMPBELL	WM SUPERCENTER#1286	04/24/2012	$41.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$41.59
DANA P LOWERY	USPS 45362502729803095	04/26/2012	$4.00
			$4.00
DANIEL L WELLS	KRU-KEL CO INC	04/03/2012	$68.86
	CENTRAL TRUE VALUE	04/03/2012	$99.26
	ORANGE PRODUCTS LLC	04/04/2012	$1,700.00
	CENTRAL TRUE VALUE	04/04/2012	$64.81
	CENTRAL TRUE VALUE	04/04/2012	$27.53
	HOODS WELDING	04/06/2012	$76.00
	CHEMSEARCH	04/09/2012	$253.26
	CENTRAL TRUE VALUE	04/10/2012	$29.13
	CENTRAL TRUE VALUE	04/10/2012	$189.23
	WW GRAINGER	04/11/2012	$69.86
	KORMAN SIGNS INC	04/12/2012	$841.04
	CENTRAL TRUE VALUE	04/16/2012	$33.40
	2 GEORGETOWN MILL SUPP	04/16/2012	$181.26
	CENTRAL TRUE VALUE	04/18/2012	$28.22
	CENTRAL TRUE VALUE	04/23/2012	$43.19
	CENTRAL TRUE VALUE	04/23/2012	$29.43
	CENTRAL TRUE VALUE	04/24/2012	$110.37
	SOUTHEASTERN CONCRETE PRO	04/24/2012	$1,791.93
	CENTRAL TRUE VALUE	04/25/2012	$82.12
	CENTRAL TRUE VALUE	04/25/2012	$18.33
	TODDCO DISTRIBUTORS LLC	04/24/2012	$1,936.54
	CENTRAL TRUE VALUE	04/26/2012	$41.34
			$7,715.11
DANIEL S BURGESS	BLANCHARD MACHINERY CO.	04/04/2012	$723.47
	BLANCHARD MACHINERY CO.	04/25/2012	$2,232.37
			$2,955.84
DANNY R BOSTICK	QUINBY HARDWARE	04/18/2012	$261.25
			$261.25
DARIN B KYZER	PRO CHEM INC	03/30/2012	$497.41
	EMED CO INC	04/03/2012	$827.54
			$1,324.95
DARIN C BOLAND	STAPLES 00106567	04/09/2012	$317.77
	CABLE & CONNECTIONS INC	04/16/2012	$23.54
	LASER PRINT SERVICE, INC	04/17/2012	$82.50
			$423.81
DARLENE L BROUGHTON	STAPLES 00117127	04/06/2012	$20.60
	LOWES #00497	04/13/2012	$137.17
	STAPLES 00117127	04/13/2012	$23.32
			$181.09
DARLENE POSTON	DMI DELL K-12/GOVT	04/28/2012	$428.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$428.72
DAVID A BLACK	SHEALY ELECT 803-227-0599	04/03/2012	$2,396.80
	THE HOME DEPOT 1104	04/18/2012	$1,953.76
			$4,350.56
DAVID BLAND	Best Buy 00014662	04/16/2012	$42.79
			$42.79
DAVID E GUNTER	SUNBELT RENTALS #089	04/02/2012	$834.60
	ED SMITH LUMBER	04/03/2012	$738.52
	SUNBELT RENTALS #089	04/10/2012	$885.01
	SUNBELT RENTALS #089	04/11/2012	$692.36
	RMCC - COLUMBIA	04/11/2012	$1,020.78
			$4,171.27
DAVID HAMM	ANIXTER INC	04/17/2012	$379.85
	GRAYBAR ELECTRIC COMPANY	04/24/2012	$130.32
	GRAYBAR ELECTRIC COMPANY	04/24/2012	$166.50
	GRAYBAR ELECTRIC COMPANY	04/24/2012	$93.15
	CABLE & CONNECTIONS INC	04/24/2012	$43.34
			$813.16
DAVID JOHNSON	THE HOME DEPOT #8580	04/17/2012	$58.87
			$58.87
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	03/30/2012	$6.48
	CAROLINA RIM & WHEEL CO	03/30/2012	$131.75
	SPARROW AND KENNEDY TR	04/02/2012	$114.07
	PARKS AUTO PARTS-W'BORO	04/03/2012	$8.27
	PARKS AUTO PARTS-W'BORO	04/03/2012	$3.67
	JIM BILTON FORD INC	04/03/2012	$10.70
	BLANCHARD MACHINERY	04/03/2012	$229.81
	PARKS AUTO PARTS-W'BORO	04/05/2012	$12.68
	HILL TIRE CENTER	04/06/2012	$97.44
	LOVE CHEVROLET PARTS AND	04/05/2012	$1,238.83
	PARKS AUTO PARTS-W'BORO	04/06/2012	$129.08
	HILL TIRE CENTER	04/05/2012	$800.95
	PARKS AUTO PARTS-W'BORO	04/09/2012	$4.32
	PARKS AUTO PARTS-W'BORO	04/09/2012	$1.84
	JCB OF GEORGIA - POOLER	04/10/2012	$393.94
	ALAMO SALES CORP	04/17/2012	$1,042.73
	CAROLINA RIM & WHEEL CO	04/18/2012	$404.75
	NAPA AUTO 0024483	04/18/2012	$27.67
	HOOVER AUTOMOTIVE LLC	04/18/2012	$191.97
	SPARROW AND KENNEDY TR	04/20/2012	$519.19
	SPARROW AND KENNEDY TR	04/20/2012	$46.70
	DORCHESTER TRACTOR COMPAN	04/19/2012	$28.38
	CAROLINA EQUIPMENT REPAI	04/23/2012	$33.38
	ASPHALT ZIPPER INC	04/24/2012	$1,113.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	04/24/2012	$69.09
	CAROLINA EQUIPMENT REPAI	04/24/2012	$7.14
	NAPA AUTO 0005502	04/25/2012	$4.98
	DORCHESTER TRACTOR COMPAN	04/25/2012	$33.28
	TRIPLE T SUMMERVILLE	04/25/2012	$6.67
	FRASIER TIRE S62800032	04/25/2012	$1,430.40
	CAROLINA RIM & WHEEL CO	04/26/2012	$39.33
	CUMMINS ATLANTIC #7	04/27/2012	$40.13
	PALMETTO CHEVROLET	04/26/2012	$4.62
			$8,227.24
DAVID L HEBERT	USPS 45540003629831393	04/20/2012	$8.85
			$8.85
DAWN K. VESPE	WM SUPERCENTER#0642	04/26/2012	$21.47
			$21.47
DEAN F. DAMATO	LEE TRANSPORT EQUIPMENT	03/30/2012	$154.82
	HAMPTON PARTS 0024046	03/30/2012	$5.34
	PIONEER FARM EQUIP INC	03/28/2012	$232.92
	HAMPTON PARTS 0024046	03/30/2012	$125.70
	R B MFG	03/30/2012	$85.00
	HOLDEN INDUSTRIES INC	04/02/2012	$639.63
	LEE TRANSPORT EQUIPMENT	04/03/2012	$105.93
	SHELL OIL 57545043507	03/14/2012	$41.73
	LEE TRANSPORT EQUIPMENT	04/04/2012	$93.32
	TNT PARTS	04/03/2012	$179.09
	ALAMO SALES CORP	04/04/2012	$186.44
	PIONEER FARM EQUIP INC	04/02/2012	$192.45
	BLANCHARD EQUIPMENT HAMPT	04/05/2012	$78.75
	HALL MANUFACTURING, LLC	04/05/2012	$1,660.17
	HAMPTON PARTS 0024046	04/05/2012	$16.57
	HAMPTON PARTS 0024046	04/05/2012	$21.59
	BLANCHARD EQUIPMENT HAMPT	04/05/2012	$46.86
	PIONEER FARM EQUIP INC	04/03/2012	$192.45
	WALSH HEATING AND AI	04/04/2012	$13.67
	BLANCHARD EQUIPMENT HAMPT	04/06/2012	$20.68
	C & N AUTO PARTS	04/06/2012	$652.06
	TNT PARTS	04/10/2012	$682.66
	HAMPTON PARTS 0024046	04/12/2012	$16.04
	WW GRAINGER	04/12/2012	$23.41
	HAMPTON PARTS 0024046	04/12/2012	$3.19
	HAMPTON PARTS 0024046	04/12/2012	$44.23
	MIKES AUTOMOTIVE	04/12/2012	$21.40
	TISON MOTOR COMPANY IN	04/16/2012	$14.31
	HAMPTON PARTS 0024046	04/18/2012	$14.73
	AMERICAN MACHINING &	04/18/2012	$31.55
	ADVANCE AUTO PARTS #9847	04/19/2012	$12.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	CYCLESORB	04/20/2012	$288.90
	TISON MOTOR COMPANY IN	04/19/2012	$84.00
	AIRGAS NAT WELDERS #17	04/27/2012	$38.80
	ADVANCE AUTO PARTS #9847	04/26/2012	$60.97
			$6,082.14
DEBBIE A VANDERMOLEN	TAPCO	04/11/2012	$414.86
	RICHLAND INDUSTRIAL	04/18/2012	$51.10
	NORTHEAST WORKWEAR	04/17/2012	$80.24
	WM SUPERCENTER#2214	04/25/2012	$50.26
	NORTHEAST WORKWEAR	04/25/2012	$96.29
			$692.75
DEBORAH J TILL	LOWES #00559	04/09/2012	$14.23
	ACE HRDWR OF CAYCE LLC	04/20/2012	$50.00
			$64.23
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	04/11/2012	$31.64
	OUTDOOR EQUIPMENT PLUS LL	04/25/2012	$109.68
			$141.32
DENISE SEASE	FORMS AND SUPPLY - AOPD	04/03/2012	$186.55
			$186.55
DENNIS G BRANHAM	LOWES #00433	04/03/2012	$39.28
			$39.28
DENNIS MOORE	INDUSTRIAL FLUIDS MANA	03/30/2012	$1,411.82
	SAMS HOME CENTER	04/10/2012	$517.97
	WILSONS	04/11/2012	$30.00
	CITY TRUE VALUE HARDWARE	04/16/2012	$93.52
	EZELL HARDWARE INC	04/19/2012	$247.51
	NSC NORTHERN SAFETY CO	04/23/2012	$814.93
	NSC NORTHERN SAFETY CO	04/23/2012	$253.99
	TAPCO	04/26/2012	$212.70
	HUNTERS SMALL ENGINE	04/26/2012	$50.76
	WILSONS	04/26/2012	$92.00
			$3,725.20
DEREK FULMER	CSC - 1969	04/11/2012	$150.61
	LOWES #01705	04/17/2012	$33.98
			$184.59
DIANE D. ELMORE	DTI DAY-TIMERS INC	04/05/2012	$108.56
	FORMS AND SUPPLY - AOPD	04/05/2012	$337.22
			$445.78
DIANE M PADGETT	HALL MANUFACTURING, LLC	03/30/2012	$121.20
	GENERAL SUPPLY CO	03/29/2012	$18.45
	HEDGEPATHS OUTDOOR POWER	03/29/2012	$11.24
	GENERAL SUPPLY CO	03/29/2012	$19.99
	GENERAL SUPPLY CO	03/30/2012	$25.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	THE HARDWARE STORE	04/02/2012	$5.73
	THE HARDWARE STORE	04/02/2012	$65.20
	THE HARDWARE STORE	04/03/2012	$1.92
	HALL MANUFACTURING, LLC	04/02/2012	$121.22
	GENERAL SUPPLY CO	04/03/2012	$9.13
	FORRESTS TIRE SERVICE INC	04/03/2012	$551.70
	NPC NEW PIG CORP	04/04/2012	$562.75
	WW GRAINGER	04/05/2012	$12.76
	CROMLEY'S INC	04/05/2012	$57.47
	GENERAL SUPPLY CO	04/04/2012	$2.80
	ADVANCE AUTO PARTS #8822	04/06/2012	$3.73
	GENERAL SUPPLY CO	04/05/2012	$86.91
	ADVANCE AUTO PARTS #8822	04/06/2012	$114.82
	NPC NEW PIG CORP	04/06/2012	$303.45
	GENERAL SUPPLY CO	04/05/2012	$30.29
	FORRESTS TIRE SERVICE INC	04/06/2012	$270.40
	ADVANCE AUTO PARTS #8822	04/05/2012	$20.31
	HALL MANUFACTURING, LLC	04/09/2012	$66.33
	AIRGAS NAT WELDERS #23	04/09/2012	$15.19
	FORRESTS TIRE SERVICE INC	04/09/2012	$379.50
	GENERAL SUPPLY CO	04/09/2012	$61.72
	NOR NORTHERN TOOL	04/10/2012	$580.47
	GENERAL SUPPLY CO	04/09/2012	$68.48
	NOR NORTHERN TOOL	04/11/2012	$6.08
	ADVANCE AUTO PARTS #8822	04/10/2012	$64.97
	GENERAL SUPPLY CO	04/10/2012	$14.43
	CAROLINA INTL TRUCKS	04/11/2012	$165.90
	FORRESTS TIRE SERVICE INC	04/10/2012	$70.00
	GENERAL SUPPLY CO	04/11/2012	$12.73
	ADVANCE AUTO PARTS #8822	04/12/2012	$103.59
	ADVANCE AUTO PARTS #8822	04/12/2012	$7.48
	FORRESTS TIRE SERVICE INC	04/13/2012	$261.10
	ADVANCE AUTO PARTS #8822	04/12/2012	$7.24
	CROMLEY'S INC	04/13/2012	$136.71
	GENERAL SUPPLY CO	04/13/2012	$12.60
	GENERAL SUPPLY CO	04/13/2012	$11.64
	ALAMO SALES CORP	04/17/2012	$203.07
	DERRICK EQUIPMENT	04/16/2012	$1,130.93
	DERRICK EQUIPMENT	04/16/2012	$66.82
	FORRESTS TIRE SERVICE INC	04/17/2012	$280.49
	MADDOCK INDUSTRIES INC	04/18/2012	$116.16
	FORRESTS TIRE SERVICE INC	04/17/2012	$426.48
	FORRESTS TIRE SERVICE INC	04/18/2012	$18.03
	FORRESTS TIRE SERVICE INC	04/20/2012	$185.04
	GENERAL SUPPLY CO	04/19/2012	$40.29
	GENERAL SUPPLY CO	04/20/2012	$231.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	04/19/2012	$31.54
	FORRESTS TIRE SERVICE INC	04/20/2012	$141.30
	GENERAL SUPPLY CO	04/19/2012	$5.67
	GENERAL SUPPLY CO	04/19/2012	$18.45
	USPS 45782001329816386	04/20/2012	$7.05
	LEE TRANSPORT EQUIPMENT	04/24/2012	$311.37
	FORRESTS TIRE SERVICE INC	04/25/2012	$1,159.90
	LEE TRANSPORT EQUIPMENT	04/26/2012	$84.97
	THE HARDWARE STORE	04/26/2012	$3.00
	GENERAL SUPPLY CO	04/25/2012	$14.53
	GENERAL SUPPLY CO	04/26/2012	$18.19
	HYDRADYNE FLUID AIR 590	04/27/2012	$501.77
	GENERAL SUPPLY CO	04/27/2012	$8.47
			$9,468.33
DIXIE L ANDERSON	WILD WEST	03/29/2012	$100.00
	WILD WEST	03/30/2012	$100.00
	SMART CHEMICAL SUPPLY INC	03/30/2012	$398.06
	SMART CHEMICAL SUPPLY INC	03/30/2012	$236.50
	WILD WEST	03/29/2012	$100.00
	WILD WEST	03/29/2012	$100.00
	FLINT TRADING, INC.	04/02/2012	$1,825.75
	THE OFFICE PAL	04/02/2012	$205.87
	USPS 45186005229805983	04/03/2012	$5.75
	FASTENAL COMPANY01	04/03/2012	$179.44
	CONWAY FEED & GARDEN	04/03/2012	$100.00
	WW GRAINGER	04/04/2012	$62.05
	USPS 45186005229805983	04/05/2012	$5.95
	SMART CHEMICAL SUPPLY INC	04/06/2012	$929.69
	WILD WEST	04/05/2012	$100.00
	OFFICE DEPOT #2179	04/05/2012	$196.44
	CONWAY VACUUM CENTER	04/06/2012	$7.82
	QUILL CORPORATION	04/06/2012	$74.06
	LAWSON PRODUCTS	04/11/2012	$621.83
	CANNONS SMALL ENGINE S	04/11/2012	$66.96
	QUILL CORPORATION	04/12/2012	$30.07
	WM SUPERCENTER#0586	04/16/2012	$80.58
	WILD WEST	04/17/2012	$100.00
	TERRY'S DO IT BEST	04/18/2012	$165.93
	WILD WEST	04/17/2012	$100.00
	USPS 45186005229805983	04/19/2012	$5.95
	FASTENAL COMPANY01	04/19/2012	$89.31
	QUILL CORPORATION	04/19/2012	$214.94
	SMART CHEMICAL SUPPLY INC	04/22/2012	$813.25
	CONWAY AUTO PARTS	04/23/2012	$100.00
	USPS 45186005229805983	04/26/2012	$9.56
	DMI DELL K-12/GOVT	04/27/2012	$377.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	QUILL CORPORATION	04/25/2012	$17.91
	QUILL CORPORATION	04/25/2012	$26.55
	USPS 45186005229805983	04/26/2012	$45.00
	DMI DELL K-12/GOVT	04/27/2012	$74.51
	SHELL SMALL ENGINE INC	04/26/2012	$19.90
			$7,687.58
DOLORES G MATTHEWS	THOM CHEM INC	03/30/2012	$396.00
	BTS #12	03/29/2012	$122.16
	NAPA AUTO PARTS	04/03/2012	$12.41
	COBBLESTONE TAG AND LABEL	04/02/2012	$56.50
	PRO CHEM INC	04/03/2012	$806.72
	FLORENCE HYDRAULICS	04/03/2012	$62.48
	AGRI SOUTH INC	04/03/2012	$53.95
	BTS #12	04/04/2012	$160.01
	NAPA AUTO PARTS	04/04/2012	$24.82
	PROFESSIONAL HYDRAULICS	04/05/2012	$37.73
	BTS #12	04/04/2012	$110.00
	PROFESSIONAL HYDRAULICS	04/05/2012	$64.45
	MIDLANDS SPECIALTY	04/05/2012	$503.98
	BTS #12	04/06/2012	$20.00
	BTS #12	04/05/2012	$20.00
	COAST 2 COAST ENVIRONME	04/10/2012	$939.07
	NAPA AUTO PARTS	04/13/2012	$67.55
	BTS #12	04/12/2012	$60.00
	YARBOROUGH AUTO PARTS INC	04/13/2012	$0.73
	YARBOROUGH AUTO PARTS INC	04/13/2012	$249.38
	BTS #12	04/16/2012	$123.94
	MIKE REICHENBACH FORD LI	04/17/2012	$1,430.93
	NAPA AUTO PARTS	04/17/2012	$22.68
	BTS #12	04/17/2012	$20.00
	BTS #12	04/17/2012	$396.28
	BAXLEY TIRE SERVICE	04/17/2012	$25.00
	NAPA AUTO PARTS	04/19/2012	$61.83
	MOHICAN VALLEY EQUIPMENT	04/20/2012	$1,889.49
	YARBOROUGH AUTO PARTS INC	04/20/2012	$37.89
	AGRI SOUTH INC	04/20/2012	$86.35
	BTS #12	04/19/2012	$188.31
	PROFESSIONAL HYDRAULICS	04/20/2012	$46.80
	FLORENCE TRUCK CENTER INC	04/20/2012	$23.65
	FLORENCE HYDRAULICS	04/23/2012	$134.42
	SAFETY KLEEN SYSTEMS INC	04/24/2012	$196.36
	BTS #12	04/24/2012	$271.84
	BAXLEY TIRE SERVICE	04/25/2012	$20.00
	NAPA AUTO PARTS	04/24/2012	$443.06
	YARBOROUGH AUTO PARTS INC	04/25/2012	$125.84
	BTS #12	04/25/2012	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA AUTO PARTS	04/25/2012	$34.23
	COLE'S SHEETMETAL	04/26/2012	$350.00
	MIKE REICHENBACH FORD LI	04/27/2012	$27.97
	BTS #12	04/26/2012	$393.86
	AGRI SOUTH INC	04/27/2012	$146.77
	AGRI SOUTH INC	04/27/2012	$27.92
	NAPA AUTO PARTS	04/26/2012	$3.72
	NAPA AUTO PARTS	04/26/2012	$3.77
	KING CADILLAC OLDS GMC TR	04/27/2012	$196.24
	YARBOROUGH AUTO PARTS INC	04/27/2012	$260.15
	MURRAYS CARQUEST AUTO PAR	04/26/2012	$11.44
	BTS #12	04/26/2012	$139.91
	NAPA AUTO PARTS	04/26/2012	$3.54
			$10,932.13
DON C FORSYTH	LOWES #00518	04/02/2012	$20.60
	TRIANGLE TVHDW	04/13/2012	$72.75
	ACTION SPORTS - GR	04/17/2012	$74.89
			$168.24
DONALD E MCELVEEN JR	DELTA AIR 0068267654385	04/14/2012	$25.00
	DELTA AIR 0068267522901	04/18/2012	$25.00
			$50.00
DONALD W BLIZZARD	NORTHERN TOOL EQUIP SC	04/02/2012	$33.15
	PALMETTO LAWN & LEISURE	04/04/2012	$68.06
	NEFF RENTAL LLC 47	04/06/2012	$248.71
	SEABER & AIKEN INC	04/10/2012	$72.76
	CENTRAL GARDEN PET COMPAN	04/12/2012	$612.00
	VERIZON WRLS 0390801	04/17/2012	$29.98
	AAROENGINE803-776-6700	04/26/2012	$16.56
	YOUNG'S TRUE VALUE	04/26/2012	$52.10
			$1,133.32
DONNA C TILDEN	STAPLS7084143737000001	03/30/2012	$53.81
	FAIN SERVICES	04/09/2012	$199.39
	MA INDUSTRIES	04/18/2012	$92.81
	BOOTJACK	04/27/2012	$100.00
	BOOTJACK	04/27/2012	$99.59
			$545.60
DONNA E WHITLOCK	Harrisons Workwear Mauldi	03/30/2012	$100.00
	ATCO MANUFACTURING COMPAN	04/02/2012	$1,523.86
	FORMS AND SUPPLY - AOPD	04/03/2012	$16.05
	RADIOSHACK DEA00003079	04/19/2012	$24.80
	FORMS AND SUPPLY - AOPD	04/20/2012	$116.80
	AWDIRECT 1018785060	04/24/2012	$145.09
	FORMS AND SUPPLY - AOPD	04/24/2012	$6.46
	AWDIRECT 1018794654	04/26/2012	$145.09
	BCT SOUTH CAROLINA	04/26/2012	$19.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	04/26/2012	$98.09
			$2,195.72
DONNA J STONE	CAMPBELL-BROWN INC	03/29/2012	$87.38
	NAPA AUTO 0031250	04/03/2012	$25.39
	BLANCHARD MACHINERY	04/10/2012	$59.25
	CACTUS CAR WASH - A-P	04/19/2012	$163.40
	ALLEN AND WEBB, INC.	04/25/2012	$926.64
	HILL TIRE CENTER	04/27/2012	$540.77
			$1,802.83
DONNA R FRADY	US FOUNDRY & MFG CORP	03/29/2012	$1,091.72
	NAPA OF LANDRUM	04/03/2012	$24.04
	LANDRUM HARDWARE INC	04/09/2012	$27.95
	WW GRAINGER	04/11/2012	$661.36
	Harrisons Workwear Sparta	04/11/2012	$100.00
	WW GRAINGER	04/11/2012	$77.17
	VERMEER MID ATLANTIC SI	04/12/2012	$283.39
	ACADEMY SPORTS #215	04/12/2012	$74.19
	EMED CO INC	04/12/2012	$380.56
	NODINE SMALL ENGINE REPAI	04/12/2012	$508.76
	FORMS AND SUPPLY - AOPD	04/16/2012	$123.04
	LANDRUM HARDWARE INC	04/18/2012	$11.61
	LOWES #02595	04/19/2012	$84.40
	LEE'S LAWNMOWER &	04/19/2012	$116.60
	CARSON'S NUT-BOLT & TO	04/18/2012	$61.49
	NORTHERN TOOL EQUIP	04/19/2012	$31.78
	Kapasi Glass Mart	04/24/2012	$125.00
	JOHNSONS ACE HARDWARE	04/24/2012	$1,089.29
	FORMS AND SUPPLY - AOPD	04/25/2012	$260.24
			$5,132.59
DONNA STONE	NAPA AUTO 0031250	03/29/2012	$8.72
	CAROLINA TEXTILE RECYCLIN	03/30/2012	$487.50
	NAPA AUTO 0031250	03/29/2012	$24.39
	CINTAS #235	03/31/2012	$45.57
	AIRGAS NAT WELDERS #15	04/03/2012	$4.10
	SAFETY KLEEN SYSTEMS INC	04/04/2012	$303.05
	NAPA AUTO 0031250	04/03/2012	$13.02
	NAPA AUTO 0031250	04/03/2012	$77.70
	NAPA AUTO 0031250	04/03/2012	$63.57
	NAPA AUTO 0031250	04/04/2012	$3.04
	WARREN FASTENING SOUTH	04/04/2012	$21.98
	CUMMINS ATLANTIC #7	04/06/2012	$90.23
	NAPA AUTO 0031250	04/05/2012	$149.87
	NAPA AUTO 0031250	04/10/2012	$47.23
	AIRGAS NAT WELDERS #15	04/11/2012	$261.31
	CUMMINS ATLANTIC #7	04/11/2012	$87.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	NAPA AUTO 0031250	04/13/2012	$134.68
	NAPA AUTO 0031250	04/12/2012	$6.48
	METRO TOOL & SUPPLY	04/12/2012	$30.15
	NAPA AUTO 0031250	04/19/2012	$25.26
	DIVERSIFIED RECYCL	04/20/2012	$926.25
	NAPA AUTO 0031250	04/19/2012	$55.38
	NAPA AUTO 0031250	04/19/2012	$12.63
	NAPA AUTO 0031250	04/19/2012	$12.63
	NAPA AUTO 0031250	04/20/2012	$9.31
	NAPA AUTO 0031250	04/23/2012	$65.75
	NAPA AUTO 0031250	04/25/2012	$73.30
			$3,041.05
DONNA W CLELAND	WM SUPERCENTER#1359	04/16/2012	$16.14
	3BTECH	04/28/2012	$57.99
			$74.13
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	04/13/2012	$223.82
	FORMS AND SUPPLY - AOPD	04/24/2012	$129.57
	DURALINE IMAGING INC	04/26/2012	$140.40
			$493.79
DONNIE ORR	POWERTRAIN INC	03/30/2012	$29.95
	AUTO PARTS OF RIDGELAN	03/29/2012	$8.62
	SHEFFIELD OIL CO,	03/30/2012	$97.15
	OC WELCH FORD L/M INC.	04/02/2012	$84.31
	ALAMO SALES CORP	04/02/2012	$534.07
	AUTO PARTS OF RIDGELAN	04/02/2012	$10.57
	LOVE CHEVROLET PARTS AND	04/03/2012	$303.66
	SHEFFIELD OIL CO,	04/05/2012	$97.15
	OC WELCH FORD L/M INC.	04/05/2012	$159.06
	AUTO PARTS OF RIDGELAN	04/05/2012	$12.68
	LOVE CHEVROLET PARTS AND	04/05/2012	$56.10
	BMK DISTRIBUTORS	04/05/2012	$90.04
	SAFETY KLEEN SYSTEMS INC	04/09/2012	$340.69
	AUTO PARTS OF RIDGELAN	04/09/2012	$18.75
	BLANCHARD EQUIPMENT HAMPT	04/10/2012	$211.45
	OC WELCH FORD L/M INC.	04/10/2012	$4.05
	AUTO PARTS OF RIDGELAN	04/09/2012	$64.85
	NAPA AUTO PARTS HARDEEVIL	04/11/2012	$57.82
	ALAMO SALES CORP	04/11/2012	$170.35
	AUTO PARTS OF RIDGELAN	04/11/2012	$68.62
	VADEN OF BEAUFORT	04/12/2012	$438.31
	NAPA AUTO PARTS HARDEEVIL	04/12/2012	$36.74
	AUTO PARTS OF RIDGELAN	04/11/2012	$80.73
	NAPA AUTO PARTS HARDEEVIL	04/13/2012	$22.56
	BLANCHARD MACHINERY	04/12/2012	$15.09
	WW GRAINGER	04/13/2012	$60.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	ROBERTS TRUCK CENTER,I	04/17/2012	$37.38
	AUTO PARTS OF RIDGELAN	04/16/2012	$8.53
	HILL TIRE CENTER	04/16/2012	$40.00
	AUTO PARTS OF RIDGELAN	04/18/2012	$29.22
	PUBLIC WORKS EQUIPMENT	04/20/2012	$70.18
	AUTO PARTS OF RIDGELAN	04/20/2012	$5.53
	CAROLINA AUTO TRIM, IN	04/19/2012	$150.00
	BARNARD TIRE CO INC	04/23/2012	$491.80
	AUTO PARTS OF RIDGELAN	04/24/2012	$15.44
	AUTO PARTS OF RIDGELAN	04/24/2012	$13.06
	LEE TRANSPORT EQUIPMENT	04/27/2012	$61.84
	CAROLINA AUTO TRIM, IN	04/27/2012	$153.50
	KIMBALL MIDWEST	04/26/2012	$75.38
			$4,225.33
DORA R MARCHANT	DUNCAN PARNELL CHARLESTON	04/05/2012	$115.55
	GILSON COMPANY, INC.	04/23/2012	$190.69
			$306.24
DUANE E GAMM	FASTENAL COMPANY01	03/30/2012	$232.30
	FASTENAL COMPANY01	04/02/2012	$66.50
	FASTENAL COMPANY01	04/02/2012	$87.38
	WW GRAINGER	04/03/2012	$435.02
	LOWES #01066	04/04/2012	$108.08
	WW GRAINGER	04/04/2012	$433.56
	NEFF RENTAL LLC 47	04/23/2012	$338.03
	AIRGAS NAT WELDERS #5	04/24/2012	$80.31
	THE HOME DEPOT #1109	04/24/2012	$324.42
	THE HOME DEPOT #1109	04/24/2012	$133.69
	THE HOME DEPOT #1109	04/25/2012	$18.02
			$2,257.31
DUNCAN C. SMITH	DIXIE LOCK AND SAFE	04/06/2012	$8.03
			$8.03
DWAYNE SCOTT	ARC 313	04/05/2012	$107.79
	OFFICE MAX	04/17/2012	$64.16
			$171.95
DWIGHT TURNER	CARQUEST 01013895	03/29/2012	$235.22
	ASC VOLVO CHARLOTTE	03/30/2012	$176.39
	CARQUEST 01013895	04/02/2012	$23.72
	NAPA AUTO PARTS KERSHAW	04/05/2012	$65.36
	BROOKS SALES INC	04/05/2012	$32.33
	MACK OF ROCK HILL	04/03/2012	$200.95
	CARQUEST 01013895	04/10/2012	$43.17
	ALTMAN TRACTOR & EQUIPME	04/10/2012	$255.65
	ALAMO SALES CORP	04/11/2012	$119.35
	ALAMO SALES CORP	04/11/2012	$824.18
	CARQUEST 01013895	04/11/2012	$39.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 01013895	04/16/2012	$61.53
	LEE TRANSPORT EQUIPMENT	04/19/2012	$999.00
	CARQUEST 01013895	04/19/2012	$61.53
	PARKS CHEVROLET	04/23/2012	$191.47
	CARQUEST 01013895	04/23/2012	$83.57
	CARQUEST 01013895	04/23/2012	$46.11
	FRASIER TIRE S62800032	04/23/2012	$209.40
	PARKS CHEVROLET	04/24/2012	$753.69
	BURNS FORD MERCURY INC.	04/26/2012	$60.32
			$4,482.71
EARLINE G MUCHOW	FORMS AND SUPPLY - AOPD	03/30/2012	$80.74
	LOWES #00469	04/03/2012	$2,121.39
	FLINT TRADING, INC.	04/10/2012	$795.85
	FORMS AND SUPPLY - AOPD	04/12/2012	$136.30
	FLINT TRADING, INC.	04/15/2012	$611.49
	WW GRAINGER	04/18/2012	$165.96
	VULCAN SAFETY 66100033	04/18/2012	$100.00
	VULCAN SAFETY 66100033	04/18/2012	$100.00
	GOS// GREENVILLE OFFICE S	04/20/2012	$480.83
	GOS// GREENVILLE OFFICE S	04/23/2012	$72.72
	WW GRAINGER	04/25/2012	$192.37
			$4,857.65
EDDIE ISAAC	FASTENAL COMPANY01	04/02/2012	$672.41
	LOWES #00626	04/03/2012	$64.83
	LOWES #00626	04/09/2012	$55.05
	SIMPSON ACE HDWE	04/13/2012	$199.51
	LOWES #00626	04/13/2012	$41.57
	SIMPSONS ACE HARDWARE	04/16/2012	$49.64
	JACKS NAME BRAND SHOES	04/24/2012	$200.00
			$1,283.01
EDMOND GARNER	SCHOFIELD HARDWARE INC	04/09/2012	$100.00
	NORTHSIDE FEED & TACK	04/09/2012	$100.00
	NORTHSIDE FEED & TACK	04/09/2012	$100.00
	HARTSVILLE ARMY NAVY	04/09/2012	$100.00
	AGRI SOUTH INC	04/24/2012	$24.25
	NORTHERN TOOL EQUIP SC	04/26/2012	$427.99
			$852.24
EDWARD H ALEEM	NATURE'S CALLING I	04/02/2012	$397.50
	WW GRAINGER	04/02/2012	$88.34
	SELLARS HARDWARE	04/04/2012	$7.13
	FERGUSON ENT #23	04/04/2012	$23.41
	SELLARS HARDWARE	04/05/2012	$22.48
	LOWES #00655	04/06/2012	$10.83
	OFFICE DEPOT #2233	04/05/2012	$20.80
	KEITHS HOUSE OF PLUMBI	04/09/2012	$705.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	1010 CED	04/13/2012	$313.35
	1010 CED	04/16/2012	$1,091.82
	METRO TOOL & SUPPLY	04/16/2012	$7.58
	KANGAROO EXP # 879	04/24/2012	$4.63
	SUPERIOR LAMP INC	04/27/2012	$1,214.47
			$3,907.34
EDWARD M ELMORE	COWARD HARDWARE	04/12/2012	$12.28
	PALMETTO HARDWARE INC	04/12/2012	$46.93
	WILLIAMSBURG FEED & TA	04/17/2012	$90.42
	COAST 2 COAST ENVIRONME	04/19/2012	$211.50
			$361.13
EDWARD PARNELL JR	JORDAN & SON'S PLUMBING I	04/04/2012	$45.00
	RC RICOH CORP	04/04/2012	$79.83
			$124.83
ELISABETH BLEASDALE	USAIRWAYS 0372467135126	04/10/2012	$544.90
	FORMS AND SUPPLY - AOPD	04/13/2012	$74.26
	FORMS AND SUPPLY - AOPD	04/26/2012	$33.10
			$652.26
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	03/29/2012	$7.36
	PALMETTO TIRE 00098400	04/03/2012	$284.35
	CARDINAL RUBBER & SEAL IN	04/03/2012	$108.58
	GAINES W HARRISON01 OF 01	04/03/2012	$869.86
	CARQUEST AUTO 01013424	04/04/2012	$35.73
	CARQUEST AUTO 01013424	04/04/2012	$14.64
	CARDINAL RUBBER & SEAL IN	04/04/2012	$17.03
	CAROLINA POWERTRAIN	04/09/2012	$118.46
	GRIFFIN MOTOR COMPANY	04/09/2012	$2,172.36
	CARQUEST AUTO 01013424	04/09/2012	$14.65
	ACTION BOLT AND SUPPLY IN	04/10/2012	$5.49
	CARDINAL RUBBER & SEAL IN	04/10/2012	$59.88
	PALMETTO TIRE 00098400	04/10/2012	$864.28
	CARDINAL RUBBER & SEAL IN	04/11/2012	$42.82
	PALMETTO TIRE 00098400	04/11/2012	$98.98
	CARDINAL RUBBER & SEAL IN	04/11/2012	$170.93
	KIMBALL MIDWEST	04/11/2012	$229.61
	SOUTHERN GLASS & P	04/17/2012	$306.81
	CARQUEST AUTO 01013424	04/16/2012	$93.58
	CYCLESORB	04/17/2012	$685.17
	HILL MANUFACTURING CO INC	04/17/2012	$454.42
	CARQUEST AUTO 01013424	04/17/2012	$27.86
	CARQUEST AUTO 01013424	04/17/2012	$17.94
	ADVANCE AUTO PARTS #5910	04/17/2012	$51.10
	MAINTENANCE PRODUCTS, INC	04/18/2012	$255.11
	CARQUEST AUTO 01013424	04/17/2012	$12.51
	LAMARS STARTER AND ALTERN	04/17/2012	$262.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	04/18/2012	$37.88
	CARQUEST AUTO 01013424	04/18/2012	$29.71
	CARQUEST AUTO 01013424	04/18/2012	$114.61
	CARQUEST AUTO 01013424	04/23/2012	$196.31
	CARDINAL RUBBER & SEAL IN	04/23/2012	$31.05
	MAINTENANCE PRODUCTS, INC	04/25/2012	$399.19
	CARDINAL RUBBER & SEAL IN	04/25/2012	$27.82
	PALMETTO TIRE 00098400	04/25/2012	$226.11
	CARQUEST AUTO 01013424	04/25/2012	$18.12
	CARDINAL RUBBER & SEAL IN	04/25/2012	$66.53
	CARQUEST AUTO 01013424	04/26/2012	$17.94
			$8,446.93
ELSIE M WILLIAMS	THE REMBERT COMPANY	03/29/2012	$519.27
	WM SUPERCENTER#1286	04/17/2012	$74.24
			$593.51
ERIC W. WEBSTER	RADIOSHACK DEA00019349	03/29/2012	$32.39
	SAF-GARD SAFETY SHOE CO #	03/30/2012	$95.03
	SAF-GARD SAFETY SHOE CO #	03/30/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	03/30/2012	$95.03
	SAF-GARD SAFETY SHOE CO #	03/30/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	03/30/2012	$95.03
	SAF-GARD SAFETY SHOE CO #	04/12/2012	$100.00
	SQ BOBBY CARDWELL	04/18/2012	$80.00
	DILLON WOOD WORKS	04/19/2012	$8.91
	DILLON WOOD WORKS	04/23/2012	$145.80
	SEARS ROEBUCK 2705	04/27/2012	$75.59
	SCHOFIELD HARDWARE INC	04/27/2012	$100.00
			$1,027.78
ERNEST WILLIAMS	HOUSE BEAUTIFUL INTERIORS	04/16/2012	$747.22
			$747.22
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	04/19/2012	$9.63
			$9.63
ERNESTINE M WILLIAMS	FASTENAL COMPANY01	04/02/2012	$89.71
	GRAND STRAND RENTAL	04/09/2012	$40.00
	DAWSON LUMBER CO	04/10/2012	$21.81
	SAF-GARD SAFETY SHOE CO #	04/12/2012	$100.00
	SHERWIN WILLIAMS #2994	04/18/2012	$306.90
	Staples Contra00710004	04/19/2012	$566.23
	PALMETTO SPECIALITY	04/23/2012	$917.45
	Staples Contra00710004	04/24/2012	$82.66
	BAKERS GLASS AND MIRRO	04/25/2012	$29.60
	ORANGE PRODUCTS LLC	04/27/2012	$1,800.00
			$3,954.36
ERVIN R MEECE	WW GRAINGER	03/30/2012	$799.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	03/30/2012	$22.08
	DYNA	03/30/2012	$395.00
	NAPA AUTO PARTS-LAURENS	03/29/2012	$3.33
	NAPA AUTO PARTS-LAURENS	03/30/2012	$12.18
	LEE TRANSPORT EQUIPMENT	03/30/2012	$186.18
	TRACTOR SUPPLY #1444	04/02/2012	$8.55
	NAPA AUTO PARTS-LAURENS	04/02/2012	$3.60
	SMITH CHEVROLET CADI	04/02/2012	$108.43
	CARQUEST AUTO PARTS	04/02/2012	$10.10
	BISHOP TIRES	04/02/2012	$1,068.32
	CONTINENTAL RESEARCH	04/03/2012	$203.93
	NAPA AUTO PARTS-LAURENS	04/02/2012	$3.60
	DOUGHERTY EQUIPMENT CO	04/03/2012	$1,108.61
	HALL MANUFACTURING, LLC	04/03/2012	$700.49
	NOR NORTHERN TOOL	04/04/2012	$84.07
	NAPA AUTO PARTS-LAURENS	04/04/2012	$46.11
	US DITCHER, INC	04/05/2012	$175.85
	WW GRAINGER	04/05/2012	$1.93
	DERRICK EQUIPMENT	04/04/2012	$16.20
	NAPA AUTO PARTS-LAURENS	04/06/2012	$23.43
	NAPA AUTO PARTS-LAURENS	04/06/2012	$32.07
	NAPA AUTO PARTS-LAURENS	04/05/2012	$10.00
	GREENWOOD EQUIPMENT & REP	04/06/2012	$309.13
	NAPA AUTO PARTS-LAURENS	04/05/2012	$13.21
	NAPA AUTO PARTS-LAURENS	04/06/2012	$84.52
	CARQUEST AUTO PARTS	04/05/2012	$21.82
	PURITY CHEMICALS	04/09/2012	$458.00
	NAPA AUTO PARTS-LAURENS	04/09/2012	$6.41
	NAPA AUTO PARTS-LAURENS	04/09/2012	$32.07
	WW GRAINGER	04/10/2012	$172.82
	NAPA AUTO PARTS-LAURENS	04/10/2012	$20.01
	THE CLINE COMPANY	04/11/2012	$783.99
	THE CLINE COMPANY	04/11/2012	$266.60
	CARQUEST AUTO PARTS	04/11/2012	$37.13
	CARQUEST AUTO PARTS	04/11/2012	$26.65
	NAPA AUTO PARTS-LAURENS	04/11/2012	$15.21
	NAPA AUTO PARTS-LAURENS	04/11/2012	$46.02
	WILSON TRACTOR INC	04/12/2012	$48.19
	CYCLESORB	04/13/2012	$470.43
	NAPA AUTO PARTS-LAURENS	04/12/2012	$22.71
	PALMETTO SPECIALITY	04/13/2012	$593.33
	WW GRAINGER	04/17/2012	$68.18
	CARQUEST AUTO PARTS	04/16/2012	$10.44
	NAPA AUTO PARTS-LAURENS	04/16/2012	$8.54
	NAPA AUTO PARTS-LAURENS	04/16/2012	$6.73
	NOR NORTHERN TOOL	04/17/2012	$1,105.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	04/16/2012	$112.78
	DERRICK EQUIPMENT	04/16/2012	$48.34
	FIRMIN FORD INC.	04/17/2012	$88.24
	NAPA AUTO PARTS-LAURENS	04/17/2012	$36.85
	NAPA AUTO PARTS-LAURENS	04/17/2012	$277.92
	CUMMINS ATLANTIC #11	04/19/2012	$43.76
	PURITY CHEMICALS	04/18/2012	$420.00
	NAPA AUTO PARTS-LAURENS	04/20/2012	$10.80
	NAPA AUTO PARTS-LAURENS	04/20/2012	$18.26
	FIRMIN FORD INC.	04/20/2012	$58.87
	NAPA AUTO PARTS-LAURENS	04/20/2012	$13.67
	FIRMIN FORD INC.	04/20/2012	$4.50
	DOUGHERTY EQUIPMENT CO	04/20/2012	$175.49
	NAPA AUTO PARTS-LAURENS	04/23/2012	$39.58
	NAPA AUTO PARTS-LAURENS	04/23/2012	$10.14
	WW GRAINGER	04/25/2012	$18.30
	DYNA	04/25/2012	$343.26
	THOM CHEM INC	04/26/2012	$227.00
	NAPA AUTO PARTS-LAURENS	04/26/2012	$3.60
			$11,602.45
EULIS L. NORRIS	LOWES #01983	04/10/2012	$90.05
	COOK & BOARDMAN OF	04/11/2012	$143.10
	THE HOME DEPOT 1127	04/16/2012	$6.86
	THE HOME DEPOT 1127	04/19/2012	$13.75
			$253.76
F C EASTERLIN	NAPA AUTO PARTS	03/30/2012	$3.57
	AUTO GLASS WORKS	03/30/2012	$26.75
	ORANGEBURG AUTOMOTIVE CHR	04/02/2012	$98.52
	BALLARD PARTS SERVICE CO	04/02/2012	$31.24
	NAPA AUTO PARTS	04/02/2012	$14.32
	SMILEYS PRESTO SHINE	04/02/2012	$39.95
	DOUGHERTY EQUIPMENT CO	04/03/2012	$1,966.09
	DOUGHERTY EQUIPMENT CO	04/04/2012	$1,452.66
	NAPA AUTO PARTS	04/05/2012	$39.45
	COLUMBIA TRUCK CENTER	04/05/2012	$174.93
	SUPERIOR MOTORS	04/05/2012	$177.11
	WILLIAMS AUTO ELECTRIC	04/05/2012	$3.60
	WILLIAMS AUTO ELECTRIC	04/05/2012	$337.09
	BALLARD PARTS SERVICE CO	04/11/2012	$41.98
	WILLIAMS AUTO ELECTRIC	04/11/2012	$306.72
	STROBEL TIRE	04/12/2012	$190.46
	NAPA AUTO PARTS	04/12/2012	$23.49
	DOUGHERTY EQUIPMENT CO	04/12/2012	$669.84
	STROBEL TIRE	04/16/2012	$1,544.54
	STILLENGER BODY SHOP, INC	04/17/2012	$250.00
	CLASSIC FORD OF COLUMBIA	04/17/2012	$100.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	JAMAR TECHNOLOGIES INC	04/17/2012	$609.28
	NAPA AUTO PARTS	04/17/2012	$18.89
	BALLARD PARTS SERVICE CO	04/18/2012	$75.90
	NAPA AUTO PARTS	04/24/2012	$107.91
	NAPA AUTO PARTS	04/26/2012	$23.17
	NAPA AUTO PARTS	04/26/2012	$8.11
	SUPERIOR MOTORS	04/26/2012	$43.99
	LAKE ELECTRIC INC	04/26/2012	$8.53
	NAPA AUTO PARTS	04/26/2012	$113.09
	NAPA AUTO PARTS	04/27/2012	$11.06
	NAPA AUTO PARTS	04/27/2012	$12.94
			$8,525.95
FRANK C EASTERLIN III	NAPA AUTO PARTS	04/04/2012	$21.10
	AIRGAS NAT WELDERS #5	04/05/2012	$6.63
	AIRGAS NAT WELDERS #5	04/05/2012	$52.73
	SOUTHERN WELDERS SUPPLY	04/13/2012	$139.77
	PIONEER FARM EQUIP INC	04/16/2012	$8.33
	M B COMPANIES INC	04/20/2012	$625.99
	CYCLESORB	04/20/2012	$402.11
	ALTMAN TRACTOR & EQUIPME	04/19/2012	$33.58
	SAFETY KLEEN SYSTEMS INC	04/24/2012	$640.90
			$1,931.14
FRANK EBERT	CAROLINA TOOL CO INC	03/30/2012	$110.91
	CAROLINA TOOL CO INC	03/31/2012	$304.74
	WW GRAINGER	03/30/2012	$94.48
	PURITY CHEMICALS	03/29/2012	$598.00
	WW GRAINGER	03/30/2012	$48.25
	NATIONAL TANK OUTLET	04/02/2012	$126.26
	LOWES #00518	04/02/2012	$29.93
	WW GRAINGER	04/02/2012	$165.72
	AIRGAS NAT WELDERS #23	04/03/2012	$13.70
	CAROLINA TOOL CO INC	04/02/2012	$60.73
	AIRGAS NAT WELDERS #23	04/03/2012	$6.63
	SAFETY KLEEN SYSTEMS INC	04/03/2012	$388.21
	CAROLINA TOOL CO INC	04/02/2012	$12.06
	WW GRAINGER	04/03/2012	$27.13
	CAROLINA TOOL CO INC	04/02/2012	$48.09
	GREENWOOD LOCKSMITH	04/02/2012	$58.85
	GREENWOOD LOCKSMITH	04/02/2012	$299.60
	TERMINIX	04/03/2012	$65.00
	SOUTHERN PUMP &TANK	04/03/2012	$219.47
	PIEDMONT FIRE EXTINGUISHE	04/04/2012	$1,518.42
	PARTMASTER	04/04/2012	$252.64
	TRIANGLE TVHDW	04/05/2012	$565.97
	CAROLINA TOOL CO INC	04/04/2012	$60.68
	TRIANGLE TVHDW	04/05/2012	$4.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	B AND F INC	04/04/2012	$44.97
	THE HOLLOWAY CO INC	04/05/2012	$66.24
	CAROLINA TOOL CO INC	04/07/2012	$47.62
	THE HOLLOWAY CO INC	04/05/2012	$833.94
	CAROLINA TOOL CO INC	04/05/2012	$24.42
	CAROLINA TOOL CO INC	04/05/2012	$33.08
	CAROLINA TOOL CO INC	04/05/2012	$52.60
	CAROLINA TOOL CO INC	04/09/2012	$22.15
	TRIANGLE TVHDW	04/10/2012	$4.60
	WW GRAINGER	04/11/2012	$701.39
	THOM CHEM INC	04/11/2012	$1,644.86
	CAROLINA TOOL CO INC	04/11/2012	$30.97
	AMERICAN INDUSTRIES IN	04/16/2012	$99.06
	LOWES #00518	04/16/2012	$53.91
	CAROLINA TOOL CO INC	04/17/2012	$18.53
	DILLON SUPPLY	04/17/2012	$47.22
			$8,805.09
FRANKIE BENNETT	WIGGINS & SON	03/28/2012	$45.72
	ESTILL GAS CO.	04/11/2012	$90.00
			$135.72
FRANKLIN J. GREEN	OAKWAY TRACTOR	03/30/2012	$146.95
	GUARD YOUR DOGS SAFETY SH	04/05/2012	$100.00
	FASTENAL COMPANY01	04/05/2012	$32.52
	GUARD YOUR DOGS SAFETY SH	04/05/2012	$100.00
	TRI-COUNTY ACE BLDRS S	04/06/2012	$8.24
	TRI-COUNTY ACE BLDRS S	04/06/2012	$29.86
	WHITE'S CULVERT INC.	04/11/2012	$598.26
	WILLARD TRACTORS	04/11/2012	$200.00
	CANNON & SONS, INC.	04/13/2012	$9.00
	LOWES #01635	04/19/2012	$768.16
	SEARS DEALER 3055	04/27/2012	$25.39
			$2,018.38
FRED KEITH GREEN	OFFICE DEPOT #145	04/20/2012	$29.49
			$29.49
FREDERICK WEWERS JR	OFFICE OUTLET	04/27/2012	$200.34
			$200.34
G C PENN	BRUNSON BUILDING SUPPLY	04/18/2012	$1,011.15
	ALLENDALE HARDWARE	04/19/2012	$22.68
	ALLENDALE AUTO PARTS	04/24/2012	$16.39
	BRUNSON BUILDING SUPPLY	04/27/2012	$125.04
			$1,175.26
GARY D. HART	WHITE JONES ACE HARDWA	04/11/2012	$63.59
	PORTER PAINTS 9351	04/10/2012	$360.40
	GUS'S HOME CENTER	04/11/2012	$8.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$432.61
GARY K KINARD	LOWES #00655	04/11/2012	$21.66
	WEST LOCATING SVCS INC	04/12/2012	$150.00
	BOOTJACK	04/16/2012	$97.64
			$269.30
GARY L RAMSEY	GAFFNEY AUTO PARTS	03/29/2012	$30.86
	ALLEN ORTON LLC	04/02/2012	$196.50
	CAROLINA INTL TRUCKS	04/02/2012	$143.15
	GAFFNEY AUTO PARTS	04/02/2012	$95.94
	MACK FULBRIGHT DIST. INC.	04/02/2012	$95.29
	GAFFNEY AUTO PARTS	04/03/2012	$197.94
	GAFFNEY AUTO PARTS	04/03/2012	$12.23
	GAFFNEY AUTO PARTS	04/03/2012	$10.21
	GAFFNEY AUTO PARTS	04/09/2012	$4.77
	WW GRAINGER	04/11/2012	$255.30
	INTERSTATE SUPPLY COMPANY	04/12/2012	$236.26
	GAFFNEY AUTO PARTS	04/12/2012	$26.54
	PERFORMANCE AU48700025	04/12/2012	$458.49
	SPARTAN HYDRAULIC	04/12/2012	$560.15
	GAFFNEY AUTO PARTS	04/12/2012	$29.31
	GAFFNEY AUTO PARTS	04/16/2012	$22.09
	GAFFNEY AUTO PARTS	04/16/2012	$7.16
	TRACTOR SUPPLY #1389	04/17/2012	$19.43
	ROGER SHIFLETT BUICK P.	04/17/2012	$43.62
	GAFFNEY AUTO PARTS	04/17/2012	$54.56
	BLANCHARD MACHINERY	04/17/2012	$89.19
	GAFFNEY AUTO PARTS	04/17/2012	$3.48
	CAROLINA INTL TRUCKS	04/19/2012	$50.11
	CAROLINA INTL TRUCKS	04/24/2012	$190.27
	ROGER SHIFLETT BUICK P.	04/23/2012	$12.23
	CAROLINA INTL TRUCKS	04/24/2012	$212.59
	RANDOLPH INDUSTRIAL SUPPL	04/24/2012	$10.16
	GAFFNEY AUTO PARTS	04/24/2012	$15.55
	PRESTIGE BRAKE & ALIGNMEN	04/25/2012	$45.00
	GAFFNEY AUTO PARTS	04/25/2012	$23.09
	GAFFNEY AUTO PARTS	04/25/2012	$2.49
	BETTER BUILT TRAILERS	04/27/2012	$174.25
	GAFFNEY AUTO PARTS	04/26/2012	$16.63
			$3,344.84
GEORGANE COGGINS	WM SUPERCENTER#1037	04/17/2012	$28.44
	LOWES #00358	04/18/2012	$9.17
	THE HOME DEPOT 1103	04/18/2012	$2.20
			$39.81
GEORGE B. ALFORD	LOWES #01120	04/17/2012	$19.31
	SWINNIE SUPPLY CO INC	04/25/2012	$21.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$40.50
GEORGE D GASKEY	LOWES #02358	04/20/2012	$19.88
	THE HOME DEPOT #8913	04/27/2012	$23.24
			$43.12
GEORGE HANES	ST MATTHEWS SUPPLY	04/19/2012	$42.79
	ORANGEBURG REDI-MIX CONCR	04/26/2012	$379.85
			$422.64
GEORGE K BOGGS	LOWES #01718	04/06/2012	$82.66
			$82.66
GLORIA J CARTER	CAROLINA HARDWARE	04/02/2012	$37.80
	FERGUSON ENT #28	04/04/2012	$115.56
	LOWES #01120	04/11/2012	$211.12
	SHERWIN WILLIAMS #2368	04/16/2012	$387.59
	TRAYCO OF SC INC	04/24/2012	$32.40
	SOUTHEASTERN PAPER GROUP	04/25/2012	$300.61
	HARTSVILLE ARMY NAVY	04/27/2012	$200.00
			$1,285.08
GRACE SOWELL	SMITH'S TERMITE AND	04/09/2012	$65.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$86.75
	USPS 45004006229807211	04/16/2012	$11.51
			$163.26
GRACIELA G. GREGORY	CALENDARS	04/06/2012	$96.26
	FRANKLINCOVEYPRODUCTS	04/09/2012	$29.76
	NRI SANFRD/DYMO/CDSCAN	04/16/2012	$206.65
	USPS 45016006235334796	04/26/2012	$91.10
			$423.77
GRADY L HOWARD	THE HOLLOWAY CO INC	04/03/2012	$11.65
	NAPA AUTO PARTS-LAURENS	04/04/2012	$26.30
	TUMBLIN AUTOMOTIVE	04/09/2012	$1,030.84
	FASTENAL COMPANY01	04/10/2012	$20.38
	THE HOLLOWAY CO INC	04/17/2012	$131.35
	GREENWOOD EQUIPMENT & REP	04/17/2012	$581.31
	DEANS ALTERNATOR STARTE	04/17/2012	$193.40
	BLANCHARD MACHINERY	04/19/2012	$516.16
	TRACTOR-SUPPLY-CO #0474	04/19/2012	$402.79
	LAURENS LUMBER CO.	04/20/2012	$14.96
	NAPA AUTO PARTS-LAURENS	04/23/2012	$181.48
	CARQUEST AUTO PARTS	04/23/2012	$38.67
	LINEX OF THE CAROLINAS IN	04/25/2012	$789.00
	THE HOLLOWAY CO INC	04/27/2012	$351.45
			$4,289.74
GREGORY F. WILLIAMS	CAROLINA SUPPLY HOUSE	03/30/2012	$30.02
	DOLRTREE 937 00009373	04/11/2012	$38.88
	USPS 45160009432337735	04/20/2012	$38.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$106.90
GREGORY L SLAY	QUARLES SUPPLY CO INC	03/29/2012	$100.00
	ADAMS BUILDING SUPPLY ABB	04/02/2012	$42.63
	NEWTON SHOES	04/18/2012	$100.00
	NEWTON SHOES	04/18/2012	$100.00
	NEWTON SHOES	04/18/2012	$100.00
			$442.63
GREGORY M HOLDEN	WM SUPERCENTER#0634	04/13/2012	$9.21
	WM EZPAY	04/19/2012	$191.87
	WM T MILLER LUMBER CO	04/26/2012	$27.96
			$229.04
GWENDOLYN HENDERSON	Harrisons Workwear Mauldi	04/02/2012	$100.00
	Harrisons Workwear Mauldi	04/02/2012	$100.00
	Harrisons Workwear Mauldi	04/02/2012	$100.00
	Harrisons Workwear Mauldi	04/02/2012	$100.00
	LOWES #01718	04/25/2012	$53.90
	THE HOME DEPOT 1104	04/25/2012	$626.66
			$1,080.56
H D MITCHELL	STARR TRACKS	04/05/2012	$62.47
			$62.47
HAROLD COLEMAN	HYMAN PAPER COMPANY	04/03/2012	$115.53
	BLANTON BUILDING SUPPLIES	04/11/2012	$50.95
	MOMAR INC.	04/13/2012	$299.41
	BLANTON BUILDING SUPPLIES	04/16/2012	$49.40
	WW GRAINGER	04/17/2012	$94.95
	MULLINS HDWE CO SVSTR	04/19/2012	$32.09
	BLANTON BUILDING SUPPLY O	04/19/2012	$6.77
	MARION COUNTY SUPPLY	04/25/2012	$417.30
	GANDER MOUNTAIN DIRECT	04/26/2012	$449.85
	INDUSTRIAL SOLUTIONS AND	04/26/2012	$2,416.65
	ALAMO SALES CORP	04/27/2012	$557.15
			$4,490.05
HAROLD FLEMMING	CEMEX CASH SALE	04/10/2012	$146.70
	THE HOME DEPOT #1129	04/12/2012	$592.41
	DOLRTREE 3132 00031328	04/18/2012	$6.36
			$745.47
HARRY H MCCALL	LOWES #01718	04/04/2012	$633.13
	LOWES #01718	04/25/2012	$16.90
			$650.03
HARRY T CLAYTON JR	WEST END TIRES	03/29/2012	$32.40
	PIEDMONT AUTO PARTS	04/02/2012	$296.93
	JRC ROCK HILL	04/03/2012	$251.40
	M B COMPANIES INC	04/03/2012	$406.54
	MACS OF CHESTER INC	04/02/2012	$41.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	KIMBALL MIDWEST	04/04/2012	$1,056.76
	CRAFCO (CHANDLER EQUIP)	04/04/2012	$153.10
	PIEDMONT AUTO PARTS	04/05/2012	$296.72
	CARDINAL RUBBER & SEAL IN	04/04/2012	$538.06
	PIEDMONT AUTO PARTS	04/05/2012	$5.59
	PRO CHEM INC	04/06/2012	$908.58
	WEST END TIRES	04/05/2012	$30.24
	BURNS FORD MERCURY INC.	04/10/2012	$380.74
	M B COMPANIES INC	04/17/2012	$406.54
	MIDLANDS SPECIALTY	04/17/2012	$1,351.83
	EZELL HARDWARE INC	04/16/2012	$9.93
	BURNS FORD MERCURY INC.	04/19/2012	$248.75
	RSC EQUIPMENT RENTAL 478	04/24/2012	$73.30
	BURNS FORD MERCURY INC.	04/24/2012	$81.43
	WAL-MART#1603	04/24/2012	$41.18
	DURACO, INC	04/25/2012	$539.16
	PIEDMONT AUTO PARTS	04/25/2012	$156.70
	PIEDMONT AUTO PARTS	04/26/2012	$19.22
	MACS OF CHESTER INC	04/26/2012	$44.28
	W. W. WILLIAMS	04/27/2012	$1,729.48
	EZELL HARDWARE INC	04/26/2012	$39.70
	SCHAEFFER MFG CO	04/26/2012	$451.56
			$9,591.16
HARVEY J DAVIS	SNIDER TIRE #243	03/30/2012	$382.80
	FASTENAL COMPANY01	04/03/2012	$21.77
	CAROLINA INTL TRUCKS	04/03/2012	$49.51
	GAFFNEY AUTO PARTS	04/03/2012	$1.39
	GAFFNEY AUTO PARTS	04/03/2012	$31.70
	GAFFNEY AUTO PARTS	04/03/2012	$9.01
	OREILLY AUTO 00014134	04/07/2012	$9.71
	GAFFNEY AUTO PARTS	04/11/2012	$517.07
	BLANCHARD MACHINERY	04/16/2012	$22.53
	GAFFNEY AUTO PARTS	04/18/2012	$327.37
	LEE TRANSPORT EQUIPMENT	04/19/2012	$471.56
	BLANTON'S WRECKER SERV	04/23/2012	$150.00
	US DITCHER, INC	04/23/2012	$233.17
	GAFFNEY AUTO PARTS	04/23/2012	$7.23
	GAFFNEY AUTO PARTS	04/23/2012	$51.99
	ROGER SHIFLETT FORD	04/25/2012	$62.29
	ROGER SHIFLETT BUICK P.	04/24/2012	$34.82
	BUFORD ST. DRUG & ACE HW	04/25/2012	$23.00
	GAFFNEY AUTO PARTS	04/26/2012	$15.06
	GAFFNEY AUTO PARTS	04/26/2012	$14.56
			$2,436.54
HASKEL D SOPSHIER	BRAKE & WHEEL, INC.	03/29/2012	$100.00
	BOBOCAT OF CHARLESTON	03/30/2012	$237.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	03/29/2012	$17.43
	AUTO PARTS OF BEAUFORT	04/09/2012	$41.38
	BLANCHARD MACH WALTERBORO	04/10/2012	$150.87
	AUTO PARTS OF BEAUFORT	04/09/2012	$56.54
	AUTO CARE CENTER	04/10/2012	$40.95
	AUTO AIR	04/10/2012	$116.44
	AUTO AIR	04/10/2012	$23.49
	AUTO PARTS OF BEAUFORT	04/10/2012	$7.14
	BARNARD TIRE CO INC	04/11/2012	$90.81
	AUTO PARTS OF BEAUFORT	04/10/2012	$8.56
	FREIGHTLINER OF SAVANNAH,	04/11/2012	$370.25
	GLASS EXPRESS INC	04/10/2012	$214.10
	BARNARD TIRE CO INC	04/12/2012	$357.24
	NAPA STORE 1017221	04/11/2012	$1.81
	AUTO PARTS OF BEAUFORT	04/11/2012	$1.92
	NAPA STORE 1017221	04/13/2012	$7.95
	NAPA STORE 1017221	04/13/2012	$30.47
	AUTO PARTS OF BEAUFORT	04/13/2012	$185.08
	ROBERTS INTERNATIONAL	04/12/2012	$55.02
	AUTO PARTS OF BEAUFORT	04/12/2012	$1.92
	AUTO PARTS OF BEAUFORT	04/16/2012	$9.14
	BLANCHARD MACH WALTERBORO	04/17/2012	$523.46
	AUTO PARTS OF BEAUFORT	04/16/2012	$13.82
	BARNARD TIRE CO INC	04/17/2012	$378.64
	Randels Lawnmower Equipme	04/17/2012	$105.77
	JCB OF GEORGIA - POOLER	04/17/2012	$230.45
	AUTO PARTS OF BEAUFORT	04/17/2012	$8.12
	STEPP MANUFACTURING CO IN	04/18/2012	$417.31
	BEAUFORT OIL COMPANY	04/19/2012	$88.76
	NAPA STORE 1017221	04/20/2012	$67.77
	NAPA STORE 1017221	04/20/2012	$20.33
	NAPA STORE 1017221	04/20/2012	$115.35
	NAPA STORE 1017221	04/19/2012	$142.31
	NAPA STORE 1017221	04/20/2012	$41.51
	AUTO PARTS OF BEAUFORT	04/19/2012	$11.44
	AUTO PARTS OF BEAUFORT	04/23/2012	$3.77
	AUTO PARTS OF BEAUFORT	04/23/2012	$16.04
	NAPA STORE 1017221	04/23/2012	$23.60
	NAPA STORE 1017221	04/23/2012	$70.59
	AUTO PARTS OF BEAUFORT	04/23/2012	$23.52
	NAPA STORE 1017221	04/23/2012	$1.81
	NAPA STORE 1017221	04/25/2012	$18.28
	BRAKE & WHEEL, INC.	04/25/2012	$224.40
	NAPA STORE 1017221	04/27/2012	$22.23
	MCCALLS SUPPLY INC 09	04/27/2012	$300.38
	NAPA STORE 1017221	04/26/2012	$45.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	SPARROW AND KENNEDY TR	04/26/2012	$1,914.73
			$6,955.82
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	03/29/2012	$40.64
	AUTO PARTS OF BEAUFORT	03/29/2012	$10.49
	AUTO PARTS OF BEAUFORT	03/29/2012	$11.04
	EMED CO INC	03/30/2012	$71.82
	CAROLINA TEXTILE RECYCLIN	04/09/2012	$143.27
	LOW COUNTRY INDST SUPPLY	04/09/2012	$996.86
	DIVERSIFIED RECYCL	04/11/2012	$311.82
	DIVERSIFIED RECYCL	04/11/2012	$7.50
	AUTO PARTS OF BEAUFORT	04/10/2012	$102.51
	AUTO PARTS OF BEAUFORT	04/11/2012	$4.64
	AUTO PARTS OF BEAUFORT	04/11/2012	$20.55
	AUTO PARTS OF BEAUFORT	04/13/2012	$19.25
	Randels Lawnmower Equipme	04/17/2012	$92.96
	MECO SAVANNAH INC	04/13/2012	$20.04
	AUTO PARTS OF BEAUFORT	04/17/2012	$72.85
	NAPA STORE 1017221	04/17/2012	$4.29
	CAROLINA RIM & WHEEL CO	04/20/2012	$22.92
	BLANCHARD EQUIPMENT HAMPT	04/20/2012	$48.13
	LINDER INDSTRL-N. CHARLES	04/23/2012	$130.89
	Randels Lawnmower Equipme	04/25/2012	$109.14
	BRAKE & WHEEL, INC.	04/25/2012	$31.25
	CAROLINA RIM & WHEEL CO	04/25/2012	$211.50
	CAROLINA RIM & WHEEL CO	04/25/2012	$31.14
	AUTO PARTS OF BEAUFORT	04/27/2012	$7.54
	NAPA STORE 1017221	04/27/2012	$11.43
	CAROLINA TEXTILE RECYCLIN	04/27/2012	$143.27
			$2,677.74
HAYWARD O WILSON	INFINGER UNLIMITED	03/29/2012	$597.03
	FASTENAL COMPANY01	04/04/2012	$27.23
	LOWES #00626	04/05/2012	$156.87
	LOWES #00626	04/05/2012	$32.24
	ANDREWS SMALL ENGINES	04/04/2012	$76.61
	INFINGER UNLIMITED	04/05/2012	$238.08
	SOUTH CAROLINA SAFETY CO	04/05/2012	$405.00
	INFINGER UNLIMITED	04/05/2012	$10.80
	HODELL-NATCO INDUSTRIE	04/12/2012	$107.90
	ANDREWS SMALL ENGINES	04/20/2012	$69.97
	WW GRAINGER	04/19/2012	$350.31
	JACKS NAME BRAND SHOES	04/20/2012	$91.80
	JACKS NAME BRAND SHOES	04/20/2012	$100.00
	LOWES #00626	04/26/2012	$194.34
	INFINGER UNLIMITED	04/26/2012	$801.64
	INFINGER UNLIMITED	04/26/2012	$844.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,104.06
HEATHER FORD	FORMS AND SUPPLY - AOPD	04/16/2012	$294.31
			$294.31
HEATHER WORTHY	ACADEMY SPORTS #137	04/06/2012	$21.39
	FORMS AND SUPPLY - AOPD	04/11/2012	$245.96
	FORMS AND SUPPLY - AOPD	04/12/2012	$12.96
			$280.31
HENRY D DREW	OREILLY AUTO 00021071	04/24/2012	$46.00
			$46.00
HENRY J CUNNINGHAM	YOUNG'S TRUE VALUE	04/05/2012	$34.23
	YOUNG'S TRUE VALUE	04/11/2012	$159.73
	RSC EQUIPMENT RENTAL 457	04/17/2012	$42.80
	LOWES #00433	04/24/2012	$57.50
			$294.26
HENRY LONG	LOWES #01751	04/06/2012	$10.48
	USPS 45267000429812088	04/10/2012	$5.20
	ACADEMY SPORTS #103	04/11/2012	$160.44
	GUARDIAN FENCE SUPPLIERS	04/10/2012	$193.22
	SIMPSONS ACE HARDWARE	04/12/2012	$388.74
	WOODLEYS GARDEN CENTER	04/17/2012	$577.51
	WOODLEYS GARDEN CENTER	04/20/2012	$21.39
	OFFICE DEPOT #2127	04/24/2012	$88.80
	NSC NORTHERN SAFETY CO	04/27/2012	$135.09
	NSC NORTHERN SAFETY CO	04/27/2012	$10.39
	NSC NORTHERN SAFETY CO	04/27/2012	$273.55
			$1,864.81
HERBERT BRISBON JR	SIMPSONS ACE HARDWARE	04/12/2012	$78.88
			$78.88
HERBERT P HARRISON	ECK SUPPLY CO 21	04/03/2012	$67.79
	ECK SUPPLY CO 21	04/05/2012	$31.81
	ECK SUPPLY CO 21	04/06/2012	$373.77
	ECK SUPPLY CO 21	04/10/2012	$207.41
	DILLON SUPPLY	04/10/2012	$153.83
			$834.61
HOWARD G. GARLAND	WILSON EQUIPMENT CO INC	03/30/2012	$100.49
	DOUGHERTY EQUIPMENT CO	03/29/2012	$16.10
	JIM PINSON MOTORS INC	03/30/2012	$346.37
	HARLEYS ELECTRONICS INC	03/30/2012	$135.47
	CARSON'S NUT-BOLT & TO	03/30/2012	$166.34
	DOUGHERTY EQUIPMENT CO	03/29/2012	$258.62
	DOUGHERTY EQUIPMENT CO	03/29/2012	$63.55
	FARRELL CHEVROLET	04/02/2012	$148.60
	BLANCHARD MACHINERY	04/02/2012	$53.02
	NAPA AUTO PARTS	04/02/2012	$209.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	NAPA AUTO PARTS	04/03/2012	$18.41
	CARQUEST 01013200	04/02/2012	$20.27
	NAPA AUTO PARTS	04/03/2012	$111.47
	BLANCHARD MACHINERY	04/03/2012	$28.32
	NAPA AUTO PARTS	04/03/2012	$84.86
	NAPA AUTO PARTS	04/03/2012	$47.47
	CARQUEST 01013200	04/02/2012	$8.90
	CUMMINS ATLANTIC #11	04/03/2012	$326.67
	M & J MACHINE INC	04/02/2012	$85.86
	BLANCHARD MACHINERY	04/03/2012	$82.82
	NAPA AUTO PARTS	04/03/2012	$43.87
	CARQUEST 01013200	04/02/2012	$67.83
	NAPA AUTO PARTS	04/04/2012	$365.66
	FARRELL CHEVROLET	04/04/2012	$34.66
	W. W. WILLIAMS	04/04/2012	$25.62
	NAPA AUTO PARTS	04/04/2012	$93.45
	JIM PINSON MOTORS INC	04/05/2012	$170.88
	FARRELL CHEVROLET	04/05/2012	$576.07
	NAPA AUTO PARTS	04/05/2012	$8.15
	SNIDER TIRE #243	04/05/2012	$62.68
	NAPA AUTO PARTS	04/05/2012	$239.44
	MASTERTONE AUTOMOTIVE & E	04/04/2012	$1,502.06
	LEE TRANSPORT EQUIPMENT	04/05/2012	$49.74
	BOLTON JAMES WHEEL ALIGNM	04/05/2012	$20.85
	VIC BAILEY FORD	04/06/2012	$59.90
	ARROW STEEL PRODUCTS INC	04/05/2012	$76.00
	CYCLESORB	04/09/2012	$488.51
	MACK FULBRIGHT DIST. INC.	04/10/2012	$12.61
	MACK FULBRIGHT DIST. INC.	04/10/2012	$107.00
	JIM PINSON MOTORS INC	04/10/2012	$508.37
	PRO CHEM INC	04/10/2012	$517.70
	CARQUEST 01013200	04/09/2012	$23.07
	AIRGAS NAT WELDERS #881	04/10/2012	$80.14
	NAPA AUTO PARTS	04/11/2012	$72.38
	NAPA AUTO PARTS	04/11/2012	$31.13
	CARQUEST 01013200	04/10/2012	$9.59
	NAPA AUTO PARTS	04/11/2012	$117.61
	ARROW STEEL PRODUCTS INC	04/10/2012	$391.73
	NAPA AUTO PARTS	04/11/2012	$6.76
	VIC BAILEY FORD	04/11/2012	$293.65
	CHENNERY'S AUTO ELECTRIC,	04/11/2012	$169.60
	BLANCHARD MACHINERY	04/10/2012	$154.55
	NAPA AUTO PARTS	04/11/2012	$64.82
	CARQUEST 01013200	04/11/2012	$22.81
	PORTER PAINTS 9322	04/12/2012	$20.42
	PINNACLE TRAILER SALES	04/12/2012	$104.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	04/11/2012	$20.31
	WILSON EQUIPMENT CO INC	04/12/2012	$162.68
	CARQUEST 01013200	04/11/2012	$6.17
	DOUGHERTY EQUIPMENT CO	04/11/2012	$480.48
	DOUGHERTY EQUIPMENT CO	04/11/2012	$68.91
	MIDLANDS MACHINER01 OF 01	04/11/2012	$238.50
	CARSON'S NUT-BOLT & TO	04/13/2012	$168.63
	DYNA	04/16/2012	$340.23
	MACK FULBRIGHT DIST. INC.	04/16/2012	$34.66
	MAINTENANCE PRODUCTS, INC	04/16/2012	$396.41
	VIC BAILEY FORD	04/17/2012	$3.95
	CARQUEST 01013200	04/16/2012	$52.02
	CARSON'S NUT-BOLT & TO	04/16/2012	$15.85
	BLANCHARD MACHINERY CO.	04/17/2012	$994.02
	NAPA AUTO PARTS	04/17/2012	$78.48
	ARROW STEEL PRODUCTS INC	04/16/2012	$322.44
	CARQUEST 01013200	04/16/2012	$8.00
	BLANCHARD MACHINERY	04/18/2012	$8.12
	CARQUEST 01013200	04/17/2012	$45.83
	CARSON'S NUT-BOLT & TO	04/17/2012	$209.89
	BLANCHARD MACHINERY	04/18/2012	$100.81
	CARSON'S NUT-BOLT & TO	04/17/2012	$27.20
	OFFICE DEPOT #200	04/17/2012	$70.64
	CARQUEST 01013200	04/17/2012	$21.89
	OLD STONE TRACTOR CO INC	04/17/2012	$557.49
	NAPA AUTO PARTS	04/18/2012	$12.71
	CARQUEST 01013200	04/17/2012	$53.58
	CARQUEST 01013200	04/18/2012	$18.21
	CAROLINA HOSE AND HYDRAUL	04/19/2012	$165.16
	CARQUEST 01013200	04/18/2012	$18.25
	JOE CRUISERS LLC	04/18/2012	$105.95
	CARQUEST 01013200	04/18/2012	$23.31
	VIC BAILEY FORD	04/19/2012	$68.02
	J P CARLTON	04/19/2012	$265.51
	VIC BAILEY FORD	04/23/2012	$137.99
	DOUGHERTY EQUIPMENT CO	04/20/2012	$520.15
	CARQUEST 01013200	04/23/2012	$46.50
	BULLIS HARDWARE TRUE V	04/24/2012	$5.17
			$14,781.92
HOWARD H HARDEN	MAINTENANCE PRODUCTS, INC	03/30/2012	$467.23
	AMERICAN INDUSTRIES IN	04/02/2012	$1,547.14
	LEE TRANSPORT EQUIPMENT	04/03/2012	$570.50
	RODDERS & JETS SUPPLY C	04/02/2012	$1,779.10
	PALMETTO SPECIALITY	04/02/2012	$2,303.97
	PREVENTATIVE MAINTENANCE	04/02/2012	$246.32
	NAPA AUTO PARTS OF	04/03/2012	$37.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	WW GRAINGER	04/04/2012	$1,700.33
	NAPA AUTO PARTS OF	04/04/2012	$4.40
	NAPA AUTO PARTS OF	04/05/2012	$76.26
	FORESTRY SUPPLIERS	04/06/2012	$226.65
	FORESTRY SUPPLIERS	04/11/2012	$1,190.47
	ROBBINS TIRE SERVI	04/12/2012	$19.37
	ROBBINS TIRE SERVI	04/12/2012	$15.60
	CLEMSON 4 WHEEL CE	04/12/2012	$280.72
	NAPA AUTO 0022603	04/13/2012	$165.11
	OLD STONE TRACTOR CO INC	04/12/2012	$545.39
	CYCLESORB	04/17/2012	$286.20
	SPECIALTY STEELS INC 1	04/17/2012	$74.21
	BEREA HARDWARE	04/17/2012	$97.48
	KEVIN WHITAKER CHEVROLET	04/16/2012	$101.85
	BEREA HARDWARE	04/17/2012	$152.95
	NAPA AUTO 0022603	04/16/2012	$582.36
	UPSTATE WELDING FABR	04/18/2012	$1,975.00
	NAPA AUTO 0022603	04/17/2012	$184.23
	NAPA AUTO 0022603	04/17/2012	$9.25
	VERMEER MID ATLANTIC SI	04/20/2012	$2,496.63
	OLD STONE TRACTOR CO INC	04/19/2012	$108.90
	FASTENAL COMPANY01	04/24/2012	$1,238.49
	AIRGAS NAT WELDERS #8	04/24/2012	$59.15
	FORESTRY SUPPLIERS	04/24/2012	$443.54
	SPRING SERV ALIGNME	04/25/2012	$245.18
	NAPA AUTO 0022603	04/25/2012	$40.38
	NAPA AUTO 0022603	04/26/2012	$29.99
			$19,301.62
HUGH M VAN FAUSSIEN	SYX TIGERDIRECT.COM	03/30/2012	$109.55
	BAMBERG AUTO PARTS INC	04/02/2012	$32.85
	SUNSHINE STEEL & SUPPLY	04/20/2012	$97.17
	NAPA AUTO PARTS	04/20/2012	$49.56
	MOREHOUSE HUBER INC	04/20/2012	$125.98
			$415.11
HUGH M. VAN FAUSSIEN	BLANCHARD MACHINERY CO.	04/09/2012	$16.02
	HUGHES AUTO PARTS INC	04/10/2012	$47.66
	BAMBERG AUTO PARTS INC	04/10/2012	$3.66
	BILLYS LAWN FARM AND GARD	04/11/2012	$13.69
	BEARING DISTRIBUTORS INC	04/12/2012	$40.38
	BAMBERG AUTO PARTS INC	04/12/2012	$131.86
	DENMARK WHOLESALE	04/17/2012	$14.32
	DENMARK WHOLESALE	04/18/2012	$64.41
	BAMBERG AUTO PARTS INC	04/24/2012	$1.80
	SANDERS SUPPLY CO INC	04/24/2012	$3.42
	BLANCHARD EQUIPMENT HAMPT	04/26/2012	$1,420.14
	FORD OF ORANGEBURG	04/26/2012	$2,349.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,107.07
ISAAC L. RUCKER	AIKEN ELECTRICAL	04/03/2012	$233.82
	LOWES #02207	04/27/2012	$34.19
			$268.01
JACKIE DORN	ADVANCE AUTO PARTS #8822	04/06/2012	$53.91
	ADVANCE AUTO PARTS #8822	04/09/2012	$3.20
	GENERAL SUPPLY CO	04/10/2012	$3.99
	CROMLEY'S INC	04/13/2012	$906.23
	GENERAL SUPPLY CO	04/17/2012	$3.65
	GENERAL SUPPLY CO	04/23/2012	$2.78
	ADVANCE AUTO PARTS #8822	04/24/2012	$85.59
	ADVANCE AUTO PARTS #8822	04/26/2012	$141.56
			$1,200.91
JACKIE E GRAHAM	WM SUPERCENTER#2703	03/30/2012	$7.82
	FASTENAL COMPANY01	03/30/2012	$266.11
	LAKE CITY LUMBER CO INC	03/30/2012	$10.71
	DMI DELL SMALL BUS	04/04/2012	$284.56
	HYMAN PAPER COMPANY	04/04/2012	$23.80
	KINGSTREE TRUE VALUE HDW	04/13/2012	$38.49
	SAF-GARD SAFETY SHOE CO #	04/13/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	04/13/2012	$100.00
	KINGSTREE TRUE VALUE HDW	04/25/2012	$16.86
	HYMAN PAPER COMPANY	04/25/2012	$185.32
	KINGSTREE TRUE VALUE HDW	04/26/2012	$14.96
			$1,048.63
JACKIE R DORN	ADVANCE AUTO PARTS #8822	04/02/2012	$12.78
	GENERAL SUPPLY CO	04/09/2012	$11.21
	FAIRFIELD TRACTOR COMPANY	04/12/2012	$109.11
	PRICES METAL SHOP AND IND	04/18/2012	$248.78
	WW GRAINGER	04/24/2012	$191.68
			$573.56
JACKIE TURNER	LANE'S BAIT & TACKLE	04/18/2012	$115.00
			$115.00
JACQUELINE H. BRUNSON	STAPLS7083675198000001	04/05/2012	$213.99
	FORMS AND SUPPLY - AOPD	04/04/2012	$106.14
	FORMS AND SUPPLY - AOPD	04/10/2012	$26.11
	USPS 45400000529813151	04/11/2012	$1.30
			$347.54
JAKE R HODGE JR	NAPA AUTO PARTS	03/29/2012	$174.32
	NAPA AUTO PARTS	03/29/2012	$3.30
	MIDLANDS SPECIALTY	03/30/2012	$1,375.24
	JARED'S HARDWARE	04/02/2012	$145.25
	NAPA AUTO PARTS	04/02/2012	$12.64
	BISHOPVILLE PARTS INC	04/02/2012	$11.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	KIMBALL MIDWEST	04/02/2012	$193.88
	JARED'S HARDWARE	04/04/2012	$10.65
	BISHOPVILLE PARTS INC	04/03/2012	$7.14
	INLAND HYDRAULICS	04/04/2012	$111.72
	NAPA AUTO PARTS	04/04/2012	$16.24
	HALL MANUFACTURING, LLC	04/05/2012	$1,561.88
	BTS #12	04/05/2012	$1,001.35
	JARED'S HARDWARE	04/09/2012	$284.34
	ALTMAN TRACTOR & EQUIPME	04/09/2012	$1,915.19
	NAPA AUTO PARTS	04/09/2012	$14.85
	JARED'S HARDWARE	04/10/2012	$12.83
	MAINTENANCE PRODUCTS, INC	04/10/2012	$399.31
	SAFETY KLEEN SYSTEMS INC	04/11/2012	$38.52
	ALAMO SALES CORP	04/11/2012	$58.90
	SPARROW AND KENNEDY TR	04/10/2012	$99.79
	TOWN AND COUNTRY TIRE	04/12/2012	$144.24
	NAPA AUTO PARTS	04/11/2012	$56.49
	NAPA AUTO PARTS	04/11/2012	$113.18
	NAPA AUTO PARTS	04/11/2012	$108.51
	SPARROW AND KENNEDY TR	04/12/2012	$111.59
	MIDLANDS SPECIALTY	04/16/2012	$1,202.66
	MOMAR INC.	04/16/2012	$623.80
	NAPA AUTO PARTS	04/16/2012	$135.21
	NAPA AUTO PARTS	04/16/2012	$9.63
	JARED'S HARDWARE	04/18/2012	$128.86
	NAPA AUTO PARTS	04/17/2012	$8.74
	HALL MANUFACTURING, LLC	04/19/2012	$1,243.27
	NAPA AUTO PARTS	04/23/2012	$118.56
	JARED'S HARDWARE	04/24/2012	$13.87
	JARED'S HARDWARE	04/25/2012	$12.82
	TOWN AND COUNTRY TIRE	04/25/2012	$213.25
	HALL MANUFACTURING, LLC	04/25/2012	$925.62
	AIRGAS NAT WELDERS #7	04/26/2012	$3.32
	CERTIFIED LABORATORIES	04/26/2012	$726.91
			$13,349.34
JAMES A. GODBOLD	NAPA AUTO PARTS	04/02/2012	$62.43
	NAPA AUTO PARTS	04/02/2012	$80.01
	NAPA AUTO PARTS	04/02/2012	$36.41
	JRE GREENSBORO	04/02/2012	$418.25
	CONWAY AUTO PARTS	04/03/2012	$16.65
	PARTS AUTOMOTIVE LLC	04/03/2012	$111.21
	GORE INC.	04/09/2012	$81.95
	NAPA AUTO PARTS	04/09/2012	$72.67
	NAPA AUTO PARTS	04/09/2012	$119.06
	PROFESSIONAL HYDRAULICS	04/10/2012	$563.15
	NAPA AUTO PARTS	04/11/2012	$64.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ALAMO SALES CORP	04/11/2012	$412.09
	NAPA AUTO PARTS	04/11/2012	$58.40
	BARLOWORLD #303	04/11/2012	$71.55
	NAPA AUTO PARTS	04/12/2012	$33.95
	ALTMAN TRACTOR CO OF CON	04/12/2012	$35.58
	ALTMAN TRACTOR & EQUIPME	04/12/2012	$1,479.90
	ABW CONVERSIONS	04/12/2012	$250.00
	NAPA AUTO PARTS	04/17/2012	$374.86
	CAROLINA INTL TRUCKS	04/17/2012	$31.49
	NAPA AUTO PARTS	04/17/2012	$11.53
	NAPA AUTO PARTS	04/17/2012	$38.94
	OREILLY AUTO 00021071	04/18/2012	$87.99
	ABW CONVERSIONS	04/17/2012	$408.50
	AGRI SOUTH INC	04/17/2012	$183.55
	NAPA AUTO PARTS	04/17/2012	$73.30
	NAPA AUTO PARTS	04/17/2012	$39.47
	ALTMAN TRACTOR & EQUIPME	04/18/2012	$21.82
	ALTMAN TRACTOR & EQUIPME	04/18/2012	$267.88
	DSI METALS	04/19/2012	$72.70
	KING CADILLAC OLDS GMC TR	04/18/2012	$19.31
	NAPA AUTO PARTS	04/19/2012	$38.93
	AGRI SOUTH INC	04/19/2012	$82.61
	EFIRD CHRYSLER JEEP DODG	04/23/2012	$24.60
	GORE INC.	04/23/2012	$49.95
	BTS #12	04/23/2012	$128.64
	ALTMAN TRACTOR & EQUIPME	04/23/2012	$97.85
	BTS #12	04/23/2012	$221.26
	NAPA AUTO PARTS	04/24/2012	$5.57
	ALTMAN TRACTOR & EQUIPME	04/24/2012	$62.32
	C AND C WHOLESALE	04/24/2012	$6.65
	NAPA AUTO PARTS	04/26/2012	$74.24
	TRIPLE T FLORENCE	04/26/2012	$196.77
	NAPA AUTO PARTS	04/26/2012	$29.87
			$6,617.95
JAMES A. LOVE	CARDINAL RUBBER & SEAL IN	04/19/2012	$157.11
	CARQUEST AUTO 01013424	04/19/2012	$22.44
	CARDINAL RUBBER & SEAL IN	04/25/2012	$33.65
	DUNLAP JOHNSON08530016	04/25/2012	$92.50
	CARDINAL RUBBER & SEAL IN	04/25/2012	$19.59
			$325.29
JAMES BROWN JR.	GRAYBAR ELECTRIC COMPANY	04/05/2012	$42.52
	JOHNSTONE SUPPLY OF COLUM	04/19/2012	$60.16
	LOWES #01064	04/24/2012	$108.38
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$116.71
			$327.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	KORMAN SIGNS INC	04/05/2012	$1,091.54
	SIMPSON MANNING HDWE I	04/25/2012	$95.02
	KORMAN SIGNS INC	04/26/2012	$631.20
			$1,817.76
JAMES D HOWARD	DRIGGERS SMALL ENGINE	04/02/2012	$178.08
	FASTENAL COMPANY01	04/04/2012	$21.90
	BOOTJACK	04/03/2012	$87.87
	BOOTJACK	04/03/2012	$90.80
	LOWES #00655	04/05/2012	$158.19
	AIRGAS NAT WELDERS #15	04/05/2012	$56.86
	ALCAM	04/05/2012	$35.81
	DILLON SUPPLY	04/05/2012	$41.24
	LOWES #00655	04/10/2012	$197.36
	2 GEORGETOWN MILL SUPP	04/09/2012	$68.11
	METRO TOOL & SUPPLY	04/10/2012	$23.86
	LAWSON PRODUCTS	04/16/2012	$569.64
	METRO TOOL & SUPPLY	04/16/2012	$104.94
	WARREN FASTENING SOUTH	04/16/2012	$24.41
	METRO TOOL & SUPPLY	04/19/2012	$31.43
	DILLON SUPPLY	04/19/2012	$841.96
	DILLON SUPPLY	04/19/2012	$50.04
	SELLARS HARDWARE	04/23/2012	$14.61
	LAWSON PRODUCTS	04/25/2012	$361.21
	2 GEORGETOWN MILL SUPP	04/24/2012	$786.19
			$3,744.51
JAMES E. WELLS	FASTENAL COMPANY01	04/10/2012	$6.64
	MONTAGE ENTERPRISES INC.	04/10/2012	$923.53
			$930.17
JAMES EVANS	LOVE CHEVROLET PARTS AND	03/29/2012	$62.90
	FLEET OIL AND TRUCK SE	03/30/2012	$310.20
	AUTO PARTS INC	04/02/2012	$41.95
	AUTO PARTS INC	04/02/2012	$57.88
	BEARING DISTRIBUTORS INC	04/04/2012	$18.88
	JRE CHARLOTTE	04/04/2012	$227.85
	AL BILTON FORD	04/05/2012	$42.79
	AUTO PARTS INC	04/05/2012	$1.90
	SANTEE AUTO PARTS	04/06/2012	$70.26
	CAROLINA INDUSTRIAL SUPPL	04/09/2012	$745.19
	ALLEN AND WEBB, INC.	04/09/2012	$487.36
	ALCAM	04/10/2012	$164.08
	ALCAM	04/13/2012	$474.86
	SANTEE AUTO PARTS	04/13/2012	$15.78
	CLASSIC FORD OF COLUMBIA	04/13/2012	$1,419.81
	SANTEE AUTO PARTS	04/17/2012	$16.01
	SANTEE AUTO PARTS	04/17/2012	$16.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ALLEN AND WEBB, INC.	04/17/2012	$90.10
	ALLEN AND WEBB, INC.	04/17/2012	$137.27
	SOUTH CAROLINA SAFETY CO	04/18/2012	$240.77
	SANTEE AUTO PARTS	04/19/2012	$68.38
	ALLEN AND WEBB, INC.	04/20/2012	$636.00
	SCHAEFFER MFG CO	04/20/2012	$428.86
	ALLEN AND WEBB, INC.	04/20/2012	$379.75
	SANTEE AUTO PARTS	04/23/2012	$167.97
	SANTEE AUTO PARTS	04/23/2012	$13.45
	DOUGHERTY EQUIPMENT CO	04/20/2012	$82.33
	LOVE CHEVROLET PARTS AND	04/23/2012	$111.45
	ALCAM, INC.	04/23/2012	$56.80
	JOHNSON LOCKSMITH LLC	04/24/2012	$449.29
	SANTEE AUTO PARTS	04/25/2012	$202.34
	PRO CHEM INC	04/26/2012	$812.40
	LEE TRANSPORT EQUIPMENT	04/27/2012	$41.04
			$8,091.91
JAMES F JACKSON	ATHLETIC WAREHOUSE	03/30/2012	$53.45
			$53.45
JAMES G EDENS	S & D AUTO PARTS #2	03/29/2012	$65.77
	ASC VOLVO COLUMBIA	03/30/2012	$132.67
	DSI METALS	03/30/2012	$230.54
	HUBBARDS HARDWARE	03/30/2012	$103.00
	S & D AUTO PARTS #2	03/29/2012	$5.61
	ASC VOLVO COLUMBIA	03/30/2012	$83.82
	ALAMO SALES CORP	04/02/2012	$386.88
	S & D AUTO PARTS #2	04/02/2012	$22.22
	LEE TRANSPORT EQUIPMENT	04/03/2012	$138.77
	PURITY CHEMICALS	04/02/2012	$183.25
	S & D AUTO PARTS #2	04/02/2012	$64.02
	TOBYS TIRE AND AUTOMOTIVE	04/02/2012	$35.00
	S & D AUTO PARTS #2	04/02/2012	$44.26
	TOBYS TIRE AND AUTOMOTIVE	04/02/2012	$70.00
	TOBYS TIRE AND AUTOMOTIVE	04/03/2012	$140.00
	TOBYS TIRE AND AUTOMOTIVE	04/03/2012	$895.31
	LITTLECOLLC	04/04/2012	$204.42
	CAROLINA TRACTOR AND EQUI	04/05/2012	$1,469.44
	BLANCHARD MACHINERY CO.	04/05/2012	$185.30
	S & D AUTO PARTS #2	04/04/2012	$37.95
	SAN-GLO GLASS INC	04/04/2012	$150.00
	S & D AUTO PARTS #2	04/04/2012	$6.30
	CUMMINS ATLANTIC #12	04/06/2012	$198.86
	BTS #16	04/05/2012	$51.96
	TOBYS TIRE AND AUTOMOTIVE	04/06/2012	$70.00
	S & D AUTO PARTS #2	04/05/2012	$77.84
	S & D AUTO PARTS #2	04/05/2012	$194.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FORMS AND SUPPLY - AOPD	04/05/2012	$233.41
	PROFESSIONAL HYDRAULICS	04/09/2012	$510.19
	ASC VOLVO COLUMBIA	04/09/2012	$394.62
	LITTLECOLLC	04/09/2012	$439.36
	DSI METALS	04/09/2012	$268.13
	AIRGAS NAT WELDERS #7	04/09/2012	$65.16
	KING CADILLAC OLDS GMC TR	04/09/2012	$24.85
	BENNETTSVILLE AUTO PARTS	04/10/2012	$31.10
	PROFESSIONAL HYDRAULICS	04/10/2012	$93.60
	S & D AUTO PARTS #2	04/09/2012	$50.66
	ALAMO SALES CORP	04/11/2012	$1,274.47
	WW GRAINGER	04/11/2012	$22.58
	S & D AUTO PARTS #2	04/10/2012	$112.74
	SHEPPARDS TRUCK REBUILDER	04/12/2012	$29.76
	HUBBARDS HARDWARE	04/11/2012	$16.64
	WW GRAINGER	04/12/2012	$239.89
	AIRGAS NAT WELDERS #7	04/12/2012	$139.75
	BENNETTSVILLE AUTO PARTS	04/17/2012	$9.08
	TOBYS TIRE AND AUTOMOTIVE	04/16/2012	$70.00
	TOBYS TIRE AND AUTOMOTIVE	04/16/2012	$70.00
	TOBYS TIRE AND AUTOMOTIVE	04/16/2012	$24.00
	WW GRAINGER	04/17/2012	$119.98
	BENNETTSVILLE AUTO PARTS	04/17/2012	$16.41
	TOBYS TIRE AND AUTOMOTIVE	04/17/2012	$70.00
	TOBYS TIRE AND AUTOMOTIVE	04/17/2012	$35.00
	TOBYS TIRE AND AUTOMOTIVE	04/17/2012	$120.00
	TOBYS TIRE AND AUTOMOTIVE	04/19/2012	$134.65
	S & D AUTO PARTS #2	04/20/2012	$1,029.43
	BENNETTSVILLE AUTO PARTS	04/20/2012	$73.92
	FORMS AND SUPPLY - AOPD	04/20/2012	$133.27
	BENNETTSVILLE AUTO PARTS	04/24/2012	$80.24
	WW GRAINGER	04/24/2012	$93.27
	BENNETTSVILLE AUTO PARTS	04/24/2012	$34.23
	S & D AUTO PARTS #2	04/23/2012	$44.43
	BUCKHEAD PRODUCTS &	04/24/2012	$1,404.60
	PROFESSIONAL HYDRAULICS	04/25/2012	$15.76
	S & D AUTO PARTS #2	04/24/2012	$61.14
	TOBYS TIRE AND AUTOMOTIVE	04/24/2012	$99.95
	CAROLINA INTL TRUCKS	04/25/2012	$268.24
	DSI METALS	04/25/2012	$37.20
	WW GRAINGER	04/26/2012	$86.81
	AGRI SOUTH INC	04/25/2012	$116.46
	PALMETTO SPECIALITY	04/25/2012	$118.74
	BLANCHARD MACHINERY	04/25/2012	$200.25
	S & D AUTO PARTS #2	04/26/2012	$226.60
			$13,988.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	PROFESSIONAL HYDRAULICS	04/02/2012	$21.06
	LEONS MECHANICAL SERVI	04/10/2012	$1,175.87
	MIKE REICHENBACH FORD LI	04/12/2012	$723.94
	FLORENCE HYDRAULICS	04/17/2012	$200.24
	BLANCHARD MACHINERY	04/18/2012	$247.42
	MURRAYS CARQUEST AUTO PAR	04/17/2012	$42.83
	LEONS MECHANICAL SERVI	04/24/2012	$214.15
	LEONS MECHANICAL SERVI	04/24/2012	$834.24
	ALTMAN TRACTOR & EQUIPME	04/23/2012	$46.29
	VIZIBLE CHANGEZ	04/25/2012	$1,100.00
	VALK MANUFACTURING CO	04/26/2012	$770.80
			$5,376.84
JAMES HUBBARD	RICHLAND INDUSTRIAL	03/30/2012	$80.88
	RSC EQUIPMENT RENTAL 457	04/05/2012	$120.91
	SEABER & AIKEN INC	04/16/2012	$124.33
	RSC EQUIPMENT RENTAL 457	04/18/2012	$42.80
	LOWES #01064	04/19/2012	$48.12
	LOWES #01064	04/24/2012	$21.37
			$438.41
JAMES M BRELAND	J.C LEWIS FORD	03/30/2012	$525.19
			$525.19
JAMES M HUEY	ENGINE POWER SOURCE, I	03/29/2012	$931.62
	DOUGHERTY EQUIPMENT CO	03/29/2012	$84.77
	FAIRFIELD MOTOR PA	04/02/2012	$7.43
	FAIRFIELD MOTOR PA	04/03/2012	$89.61
	FAIRFIELD MOTOR PA	04/03/2012	$2.50
	FAIRFIELD MOTOR PA	04/04/2012	$51.48
	DOUGHERTY EQUIPMENT CO	04/03/2012	$106.55
	INDEPENDENT TIRE LLC	04/04/2012	$16.00
	FAIRFIELD MOTOR PA	04/05/2012	$17.05
	INDEPENDENT TIRE LLC	04/05/2012	$85.00
	CYCLESORB	04/09/2012	$905.71
	FAIRFIELD MOTOR PA	04/09/2012	$15.29
	AIRGAS NAT WELDERS #5	04/09/2012	$28.51
	FAIRFIELD MOTOR PA	04/09/2012	$14.76
	FAIRFIELD MOTOR PA	04/09/2012	$16.21
	CLASSIC FORD OF COLUMBIA	04/09/2012	$58.52
	ADVANCE AUTO PARTS #5790	04/09/2012	$9.61
	FAIRFIELD MOTOR PA	04/10/2012	$7.94
	FAIRFIELD MOTOR PA	04/11/2012	$11.76
	FAIRFIELD MOTOR PA	04/11/2012	$120.65
	WINNSBORO BUILDERS SUPPLY	04/10/2012	$8.11
	FAIRFIELD MOTOR PA	04/11/2012	$2.96
	FAIRFIELD MOTOR PA	04/11/2012	$13.90
	FAIRFIELD MOTOR PA	04/11/2012	$5.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	04/11/2012	$86.00
	FAIRFIELD MOTOR PA	04/12/2012	$4.03
	FAIRFIELD MOTOR PA	04/12/2012	$3.75
	FAIRFIELD MOTOR PA	04/12/2012	$86.06
	FAIRFIELD MOTOR PA	04/13/2012	$8.99
	FAIRFIELD TRACTOR COMPANY	04/16/2012	$86.30
	DOUGHERTY EQUIPMENT CO	04/13/2012	$1,339.07
	MID STATE INC	04/16/2012	$535.86
	DOUGHERTY EQUIPMENT CO	04/16/2012	$249.44
	FAIRFIELD MOTOR PA	04/18/2012	$4.03
	FAIRFIELD MOTOR PA	04/18/2012	$70.25
	INDEPENDENT TIRE LLC	04/18/2012	$12.00
	ADVANCE AUTO PARTS #5790	04/18/2012	$57.18
	FAIRFIELD MOTOR PA	04/19/2012	$2.70
	FAIRFIELD MOTOR PA	04/20/2012	$49.64
	HYDRADYNE HYDRAULICS 990	04/19/2012	$80.25
	FAIRFIELD MOTOR PA	04/20/2012	$9.08
	FAIRFIELD MOTOR PA	04/23/2012	$2.42
	FAIRFIELD MOTOR PA	04/25/2012	$11.21
	BEARING DISTRIBUTORS INC	04/25/2012	$24.08
	J WILBUR COLLINS CO	04/24/2012	$76.50
	FRASIER TIRE S62800032	04/24/2012	$717.78
	CAROLINA INTL TRUCKS	04/25/2012	$31.37
	INDEPENDENT BODY SHOP	04/24/2012	$677.45
	J WILBUR COLLINS CO	04/24/2012	$76.18
	FAIRFIELD MOTOR PA	04/25/2012	$8.17
	FAIRFIELD MOTOR PA	04/26/2012	$4.32
	FAIRFIELD MOTOR PA	04/26/2012	$5.45
	JAMAR TECHNOLOGIES INC	04/26/2012	$611.44
	FAIRFIELD MOTOR PA	04/26/2012	$41.17
	KIMBALL MIDWEST	04/25/2012	$401.77
	ALAMO SALES CORP	04/27/2012	$557.15
	NOR NORTHERN TOOL	04/27/2012	$64.15
	WILSON CHEVROLET INC	04/27/2012	$21.33
	FLINT EQUIP CO W COLUMB	04/27/2012	$239.27
	FAIRFIELD MOTOR PA	04/27/2012	$21.30
	FAIRFIELD MOTOR PA	04/27/2012	$10.34
			$8,898.73
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	04/12/2012	$432.78
			$432.78
JAMES N JONES	LOWES #00518	04/03/2012	$80.93
	CAROLINA TOOL CO INC	04/02/2012	$59.79
	TRAFFIC ZAP & SUPPLY	04/03/2012	$311.69
	CAROLINA TOOL CO INC	04/03/2012	$24.35
	B AND F INC	04/05/2012	$42.84
	PARTMASTER	04/09/2012	$293.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	TRAFFIC ZAP & SUPPLY	04/11/2012	$768.12
	OFFICE MAX	04/20/2012	$47.85
	MAULDIN LUMBER CO	04/23/2012	$30.76
	LOWES #00518	04/25/2012	$90.45
			$1,749.95
JAMES P HINSON	HAYES INSTRUMENT CO. INC.	04/04/2012	$701.82
	FASTENAL COMPANY01	04/09/2012	$214.79
			$916.61
JAMES R. HERRON	SANDERS SUPPLY CO INC	03/30/2012	$25.66
	SANDERS SUPPLY CO INC	03/30/2012	$11.96
	SANDERS SUPPLY CO INC	04/11/2012	$53.14
	SANDERS SUPPLY CO INC	04/24/2012	$25.57
	SANDERS SUPPLY CO INC	04/27/2012	$14.76
			$131.09
JAMES W. RAMEY	CABLE & CONNECTIONS INC	04/04/2012	$1,350.88
	GRAYBAR ELECTRIC COMPANY	04/25/2012	$801.43
			$2,152.31
JAMES WILLIAMS	SOUTHERN PROPANE SRVS	04/12/2012	$12.20
	DILLON SUPPLY	04/17/2012	$369.69
	WATERS EDGE	04/18/2012	$2,070.45
			$2,452.34
JAMIE D GAMBRELL-	THE HOME DEPOT 1127	04/06/2012	$328.42
	FASTENAL COMPANY01	04/09/2012	$314.76
	NORRIS SUPPLY	04/09/2012	$85.07
	THE HOME DEPOT 1104	04/09/2012	$251.18
	THE HOME DEPOT 1127	04/09/2012	$26.15
	CARTER LUMBER	04/10/2012	$407.43
	FASTENAL COMPANY01	04/12/2012	$506.05
	THE HOME DEPOT 1127	04/11/2012	$579.90
	HOLDER ELECTRIC SUPPLY	04/16/2012	$226.52
	THE HOME DEPOT #1124	04/16/2012	$316.94
	WW GRAINGER	04/18/2012	$75.41
	NORTHERN TOOL EQUIPMNT	04/17/2012	$68.89
	THE HOME DEPOT 1104	04/18/2012	$219.36
	THE HOME DEPOT 1127	04/20/2012	$181.08
	EPPS LAWN & GARDEN	04/23/2012	$12.14
	EPPS LAWN & GARDEN	04/23/2012	$209.37
	SPECIALTY STEELS INC 2	04/24/2012	$333.34
			$4,142.01
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPLY	04/11/2012	$28.87
	ACE HRDWR OF CAYCE LLC	04/20/2012	$274.20
	WINNSBORO BUILDERS SUPPLY	04/20/2012	$43.86
			$346.93
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	04/18/2012	$50.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$50.93
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	03/30/2012	$183.10
	FORMS AND SUPPLY - AOPD	03/30/2012	$15.17
	FORMS AND SUPPLY - AOPD	04/18/2012	$159.02
			$357.29
JANICE M ETHERIDGE	FASTENAL COMPANY01	03/30/2012	$54.51
	FASTENAL COMPANY01	04/06/2012	$368.66
	FASTENAL COMPANY01	04/20/2012	$117.53
			$540.70
JASON A CHILDERS	WW GRAINGER	04/03/2012	$692.07
	FORMS AND SUPPLY - AOPD	04/05/2012	$517.34
	FORMS AND SUPPLY - AOPD	04/11/2012	$45.25
	FREEMAN GAS & ELEC - 15	04/16/2012	$92.09
	WILSONS REFRIGERATION	04/16/2012	$346.00
	NORTHERN TOOL EQUIP	04/17/2012	$762.75
	DELLINGER EQUIPMENT CO	04/17/2012	$1,102.17
	LARRYS TROPHIES & AWAR	04/17/2012	$26.50
	MSC	04/20/2012	$765.48
	WW GRAINGER	04/19/2012	$779.30
	VOLVO RENTS SPARTANBURG	04/24/2012	$165.68
	VOLVO RENTS SPARTANBURG	04/24/2012	$561.84
	PURITY CHEMICALS	04/25/2012	$698.00
	PARADISE HOME CENT	04/26/2012	$7.94
	ALAMO SALES CORP	04/27/2012	$893.54
	DELLINGER EQUIPMENT CO	04/26/2012	$85.49
			$7,541.44
JASON D THOMPSON	WW GRAINGER	04/05/2012	$211.16
	LOWES #01075	04/05/2012	$57.61
	CAROLINA TRACTOR AND EQUI	04/16/2012	$76.20
	WW GRAINGER	04/16/2012	$45.62
	LOWES #01120	04/18/2012	$109.17
	RIGGING TRAINING CONSULTA	04/24/2012	$700.00
			$1,199.76
JEAN A WRIGHT	AIRGAS NAT WELDERS #881	03/30/2012	$5.80
	DEHART AUTO PARTS CO INC	04/02/2012	$15.71
	LINDER INDSTRL-COLUMBIA	04/03/2012	$37.90
	DIVERSIFIED RECYCL	04/04/2012	$1,406.92
	SIMPLEX GRINNELL WEB P	04/05/2012	$697.50
	WW GRAINGER	04/09/2012	$20.85
	DEHART AUTO PARTS CO INC	04/11/2012	$38.99
	DEHART AUTO PARTS CO INC	04/12/2012	$254.27
	DEHART AUTO PARTS CO INC	04/17/2012	$78.42
	DEHART AUTO PARTS CO INC	04/18/2012	$78.42
	DEHART AUTO PARTS CO INC	04/26/2012	$182.17
	AIRGAS NAT WELDERS #881	04/27/2012	$6.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,823.52
JEANIE W JENKINS	THE HARDWARE STORE	04/04/2012	$26.29
	THE HARDWARE STORE	04/24/2012	$6.00
			$32.29
JEFFREY B JORDAN	GREENWOOD SAW COMPANY	04/02/2012	$1,636.40
	THE HARDWARE STORE	04/04/2012	$49.17
	THE HARDWARE STORE	04/04/2012	$23.54
	TYLER BROTHERS	04/12/2012	$1,900.00
	GREENWOOD SAW COMPANY	04/12/2012	$122.46
	THE HARDWARE STORE	04/17/2012	$89.88
	GENERAL SUPPLY CO	04/18/2012	$130.43
			$3,951.88
JEFFREY E. JACKSON	FAIRFAX HARDWARE	03/29/2012	$25.88
	WW GRAINGER	04/03/2012	$836.34
	PRO CHEM INC	04/04/2012	$944.26
	WM SUPERCENTER#0795	04/06/2012	$22.37
	ALLENDALE HARDWARE	04/09/2012	$3.81
	PALMETTO SPECIALITY	04/13/2012	$1,446.00
	ALLENDALE HARDWARE	04/17/2012	$68.38
			$3,347.04
JEFFREY S MORRELL	STAPLES 00103911	04/05/2012	$146.35
	STAPLES 00103911	04/18/2012	$367.94
			$514.29
JEFFREY S TERRY	pipeline work clothes inc	04/16/2012	$100.00
			$100.00
JENE C DUNBAR	FASTENAL COMPANY01	03/30/2012	$2.53
	NAPA AUTO PARTS	03/29/2012	$2.40
	JUMPERS AUTO PARTS INC	03/29/2012	$3.99
	JUMPERS AUTO PARTS INC	03/29/2012	$9.03
	NAPA AUTO PARTS	03/30/2012	$447.17
	STROBEL TIRE -OB	03/30/2012	$69.99
	STROBEL TIRE -OB	03/30/2012	$244.32
	STROBEL TIRE -OB	03/30/2012	$134.68
	ALCAM	03/29/2012	$284.18
	JUMPERS AUTO PARTS INC	03/30/2012	$4.56
	FASTENAL COMPANY01	03/30/2012	$7.84
	JUMPERS AUTO PARTS INC	03/30/2012	$90.19
	ALCAM	03/30/2012	$493.86
	AUTO GLASS WORKS	03/29/2012	$382.09
	KIMBALL MIDWEST	03/30/2012	$871.12
	ORANGEBURG AUTOMOTIVE CHR	04/02/2012	$44.85
	BLANCHARD EQUIPMENT ORANG	04/02/2012	$68.42
	JUMPERS AUTO PARTS INC	04/02/2012	$38.49
	JUMPERS AUTO PARTS INC	04/03/2012	$25.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	DILLON SUPPLY	04/03/2012	$172.64
	STILLENGER BODY SHOP, INC	04/04/2012	$319.93
	NAPA AUTO PARTS	04/04/2012	$21.12
	JUMPERS AUTO PARTS INC	04/03/2012	$15.90
	JUMPERS AUTO PARTS INC	04/03/2012	$40.96
	DILLON SUPPLY	04/03/2012	$431.30
	NAPA AUTO PARTS	04/03/2012	$160.71
	NAPA AUTO PARTS	04/03/2012	$61.04
	BLANCHARD EQUIPMENT ORANG	04/04/2012	$49.11
	JUMPERS AUTO PARTS INC	04/04/2012	$17.01
	JUMPERS AUTO PARTS INC	04/04/2012	$65.29
	NAPA AUTO PARTS	04/05/2012	$3.86
	ALCAM	04/04/2012	$358.42
	JUMPERS AUTO PARTS INC	04/04/2012	$8.02
	BALLARD PARTS SERVICE CO	04/05/2012	$122.75
	NAPA AUTO PARTS	04/05/2012	$41.22
	JUMPERS AUTO PARTS INC	04/04/2012	$153.95
	JUMPERS AUTO PARTS INC	04/05/2012	$42.64
	JUMPERS AUTO PARTS INC	04/05/2012	$7.15
	ALCAM	04/05/2012	$381.57
	NAPA AUTO PARTS	04/06/2012	$36.81
	NAPA AUTO PARTS	04/06/2012	$133.05
	TYSON TIRE & STEREO CENTE	04/05/2012	$932.09
	KIMBALL MIDWEST	04/06/2012	$817.11
	FASTENAL COMPANY01	04/09/2012	$118.80
	STROBEL TIRE -OB	04/09/2012	$617.64
	JIFFY LUBE #1376	04/09/2012	$29.00
	STROBEL TIRE -OB	04/10/2012	$250.21
	NAPA AUTO PARTS	04/09/2012	$22.08
	NAPA AUTO PARTS	04/09/2012	$16.51
	JUMPERS AUTO PARTS INC	04/09/2012	$9.90
	BILLYS LAWN FARM AND GARD	04/10/2012	$58.80
	NAPA AUTO PARTS	04/09/2012	$3.57
	STROBEL TIRE -OB	04/10/2012	$355.18
	HUGHES AND COMPANY	04/10/2012	$620.32
	NAPA AUTO PARTS	04/09/2012	$688.46
	HUGHES AND COMPANY	04/10/2012	$872.05
	STROBEL TIRE -OB	04/11/2012	$261.40
	BALLARD PARTS SERVICE CO	04/11/2012	$1,485.26
	AUTO GLASS WORKS	04/10/2012	$127.10
	NAPA AUTO PARTS	04/11/2012	$3.86
	AUTO GLASS WORKS	04/10/2012	$252.28
	NAPA AUTO PARTS	04/12/2012	$17.95
	WILLIAMS AUTO ELECTRIC	04/11/2012	$125.00
	NAPA AUTO PARTS	04/12/2012	$8.52
	WILLIAMS AUTO ELECTRIC	04/11/2012	$127.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	04/13/2012	$26.34
	WILLIAMS AUTO ELECTRIC	04/12/2012	$82.50
	FASTENAL COMPANY01	04/13/2012	$22.23
	NAPA AUTO PARTS	04/13/2012	$140.45
	KIMBALL MIDWEST	04/12/2012	$212.93
	NAPA AUTO PARTS	04/13/2012	$75.09
	WILLIAMS AUTO ELECTRIC	04/12/2012	$293.57
	PALMETTO INDUSTRIAL COMPO	04/11/2012	$98.60
	EQUIPMENT TECHNOLOGY I	04/13/2012	$81.55
	KIMBALL MIDWEST	04/12/2012	$302.76
	SUPERIOR MOTORS	04/13/2012	$53.74
	STROBEL TIRE	04/16/2012	$175.50
	WILLIAMS AUTO ELECTRIC	04/16/2012	$972.83
	ASC VOLVO COLUMBIA	04/17/2012	$78.28
	SUPERIOR MOTORS	04/17/2012	$8.67
	NAPA AUTO PARTS	04/17/2012	$9.97
	NAPA AUTO PARTS	04/17/2012	$14.83
	NAPA AUTO PARTS	04/18/2012	$34.92
	FASTENAL COMPANY01	04/20/2012	$4.02
	NAPA AUTO PARTS	04/20/2012	$5.10
	STROBEL TIRE	04/23/2012	$20.00
	NAPA AUTO PARTS	04/23/2012	$3.40
	NAPA AUTO PARTS	04/23/2012	$10.69
	NAPA AUTO PARTS	04/23/2012	$9.96
	SUPERIOR MOTORS	04/23/2012	$71.97
	JUMPERS AUTO PARTS INC	04/24/2012	$9.26
	JUMPERS AUTO PARTS INC	04/24/2012	$4.17
			$16,513.68
JENNIFER A PRATT	TEST MARK INDUSTRIES	04/16/2012	$210.18
	THE UPS STORE 3128	04/16/2012	$38.64
	TEST MARK INDUSTRIES	04/20/2012	$87.95
			$336.77
JENNIFER D BRITT	NAPA AUTO 0005502	03/29/2012	$148.64
	PARKS AUTO PARTS-W'BORO	04/03/2012	$2.23
	FASTENAL COMPANY01	04/03/2012	$158.10
	NAPA AUTO 0005502	04/04/2012	$420.86
	NAPA AUTO 0005502	04/06/2012	$185.10
	ALLEN AND WEBB, INC.	04/09/2012	$743.81
	COMMERCIAL HONING COMPANY	04/19/2012	$261.08
	AUTO PARTS OF ST. GEORGE	04/23/2012	$24.60
	NAPA AUTO 0005502	04/23/2012	$51.17
	NAPA AUTO 0005502	04/27/2012	$51.10
			$2,046.69
JENNIFER D. BRITT	NAPA AUTO 0005502	03/29/2012	$49.35
	AUTO PARTS OF ST. GEORGE	03/30/2012	$35.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	JIFFY LUBE #128	04/02/2012	$39.99
	NAPA AUTO 0005502	04/02/2012	$71.65
	NAPA AUTO 0005502	04/04/2012	$262.40
	FEC	04/09/2012	$44.59
	CAROLINA RIM & WHEEL CO	04/11/2012	$1,179.10
	ALLEN AND WEBB, INC.	04/12/2012	$636.00
	NAPA AUTO 0005502	04/13/2012	$176.46
	AUTO PARTS OF ST. GEORGE	04/13/2012	$244.66
	AUTO PARTS OF ST. GEORGE	04/18/2012	$555.38
	AUTO PARTS OF ST. GEORGE	04/23/2012	$133.17
	JIFFY LUBE #128	04/23/2012	$27.69
	NAPA AUTO 0005502	04/23/2012	$76.11
	NAPA AUTO 0005502	04/24/2012	$160.20
	JIFFY LUBE HOME OFFICE	04/25/2012	$27.69
	JIFFY LUBE HOME OFFICE	04/25/2012	$36.01
	AUTO PARTS OF ST. GEORGE	04/27/2012	$48.69
	NAPA AUTO 0005502	04/27/2012	$28.63
	NAPA AUTO 0005502	04/27/2012	$3.11
			$3,836.79
JENNIFER E. HARRELSON	TIRE TOWN OF CONWAY	04/11/2012	$255.83
	CONWAY AUTO PARTS	04/11/2012	$12.55
	CONWAY AUTO PARTS	04/12/2012	$71.60
	TIRE TOWN OF CONWAY	04/12/2012	$443.88
	TIRE TOWN OF CONWAY	04/12/2012	$144.42
	TIRE TOWN OF CONWAY	04/12/2012	$144.42
	TIRE TOWN OF CONWAY	04/12/2012	$143.52
	JCB OF GEORGIA - POOLER	04/12/2012	$48.74
	BTS #5	04/12/2012	$165.51
	JCB OF GEORGIA - POOLER	04/12/2012	$49.61
	PALMETTO CHEVROLET	04/12/2012	$326.64
	SQUEAKYS TEXACO	04/12/2012	$150.00
	CONWAY AUTO PARTS	04/16/2012	$1.56
	DILLON SUPPLY	04/16/2012	$82.68
	ALTMAN TRACTOR CO OF CON	04/16/2012	$56.64
	BTS #5	04/16/2012	$448.19
	TIM WILSONS GLASS SERV	04/16/2012	$230.69
	ALTMAN TRACTOR CO OF CON	04/16/2012	$51.01
	ALTMAN TRACTOR CO OF CON	04/16/2012	$5.59
	ALTMAN TRACTOR CO OF CON	04/16/2012	$353.01
	ALTMAN TRACTOR CO OF CON	04/17/2012	$942.94
	ALTMAN TRACTOR CO OF CON	04/17/2012	$137.45
	CUMMINS ATLANTIC #12	04/23/2012	$139.26
	CONWAY AUTO PARTS	04/23/2012	$8.11
	CONWAY AUTO PARTS	04/23/2012	$12.67
	ALTMAN TRACTOR CO OF CON	04/23/2012	$512.22
	ALTMAN TRACTOR CO OF CON	04/23/2012	$819.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	CONWAY AUTO PARTS	04/25/2012	$103.78
	CONWAY AUTO PARTS	04/25/2012	$90.41
	CONWAY AUTO PARTS	04/26/2012	$40.23
	PALMETTO CHEVROLET	04/25/2012	$103.93
	HYDRAULIC	04/25/2012	$16.39
	CONWAY AUTO PARTS	04/26/2012	$33.31
	PARTS AUTOMOTIVE LLC	04/25/2012	$57.48
	CONWAY AUTO PARTS	04/26/2012	$50.40
	CONWAY AUTO PARTS	04/26/2012	$6.59
			$6,260.94
JENNIFER L. BARNES	ST MATTHEWS SUPPLY	04/02/2012	$20.22
	ST MATTHEWS SUPPLY	04/04/2012	$247.11
	CUMMINS ATLANTIC #5	04/04/2012	$174.58
	BLANCHARD MACHINERY CO.	04/05/2012	$490.53
	DOUGHERTY EQUIPMENT CO	04/04/2012	$278.00
	LEE TRANSPORT EQUIPMENT	04/05/2012	$84.53
	ST MATTHEWS TIRE	04/05/2012	$60.00
	ST MATTHEWS SUPPLY	04/09/2012	$50.30
	ASC VOLVO COLUMBIA	04/12/2012	$128.26
	HUGHES AND COMPANY	04/12/2012	$839.68
	ST MATTHEWS SUPPLY	04/12/2012	$8.14
	ST MATTHEWS SUPPLY	04/17/2012	$106.54
	ASC VOLVO COLUMBIA	04/17/2012	$358.67
	BLANCHARD MACHINERY CO.	04/17/2012	$473.83
	BLANCHARD MACHINERY	04/17/2012	$791.46
	ASC VOLVO COLUMBIA	04/18/2012	$66.45
	HALL MANUFACTURING, LLC	04/20/2012	$216.29
	ST MATTHEWS SUPPLY	04/20/2012	$90.16
	Best Buy 00014662	04/23/2012	$149.78
	DONS AUTO ELECTRIC	04/23/2012	$85.48
	BEARING DISTRIBUTORS INC	04/25/2012	$20.81
	ST MATTHEWS SUPPLY	04/25/2012	$77.37
	ALLEN AND WEBB, INC.	04/26/2012	$730.34
	CLASSIC FORD OF COLUMBIA	04/27/2012	$56.67
	LOVE CHEVROLET PARTS AND	04/27/2012	$230.02
	ST MATTHEWS SUPPLY	04/27/2012	$74.00
			$5,909.22
JENNIFER S WHITTEN	AIRGAS NAT WELDERS #5	03/30/2012	$123.35
	SEARS ROEBUCK 1525	03/30/2012	$96.29
	SEARS ROEBUCK 1525	03/30/2012	$176.94
	SAFETY KLEEN SYSTEMS INC	04/04/2012	$238.26
	NORTHEAST WORKWEAR	04/03/2012	$100.00
	NAPA STORE 1015006	04/05/2012	$24.10
	RIGHT TECH TOOLS LLC	04/10/2012	$784.53
	TESSCO INCORPORATED	04/10/2012	$463.95
	NAPA STORE 1015006	04/10/2012	$8.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	NAPA STORE 1015006	04/10/2012	$39.04
	LOWES #01064	04/11/2012	$24.48
	LOWES #01064	04/12/2012	$14.88
	AIRGAS NAT WELDERS #5	04/12/2012	$132.36
	ADVANCED DOOR SYSTEMS	04/12/2012	$11.77
	AIRGAS NAT WELDERS #5	04/12/2012	$14.67
	SANDLAPPER VENTURES	04/12/2012	$885.00
	MONROES POWER EQUIPMENT	04/13/2012	$15.00
	KIMBALL MIDWEST	04/12/2012	$1,511.67
	KIMBALL MIDWEST	04/12/2012	$530.72
	BARNES GROUP	04/17/2012	$307.59
	RIGHT TECH TOOLS LLC	04/17/2012	$32.09
	WW GRAINGER	04/17/2012	$43.61
	LOWES #01064	04/18/2012	$148.94
	NAPA STORE 1015006	04/17/2012	$78.09
	SEARS COM INTERNET	04/18/2012	$61.61
	DYNA	04/19/2012	$230.69
	SEARS COM INTERNET	04/18/2012	$36.56
	SEARS COM INTERNET	04/18/2012	$173.32
	LOWES #01064	04/19/2012	$14.21
	SEARS ROEBUCK 2035	04/19/2012	$111.75
	NORTHERN TOOL EQUIP SC	04/19/2012	$32.08
	TUCKER OIL COMPANY	04/17/2012	$106.95
	RI-TEC INDUSTRIAL	04/23/2012	$772.00
	NAPA STORE 1015006	04/23/2012	$6.09
	RIGHT TECH TOOLS LLC	04/24/2012	$207.54
	LOWES #01064	04/26/2012	$17.08
	CARQUEST 01013119	04/25/2012	$31.57
			$7,606.97
JEREMIAH W BRADLEY	NORTHEAST WORKWEAR	04/06/2012	$100.00
	ATHLETIC WAREHOUSE	04/06/2012	$53.45
			$153.45
JEROME E SINCLAIR	3979-HARPER ELECTRIC	04/03/2012	$470.73
	LOWES #02358	04/17/2012	$19.40
	WW GRAINGER	04/18/2012	$246.75
	GRAYBAR ELECTRIC	04/19/2012	$571.38
	SEARS ROEBUCK 2807	04/23/2012	$53.49
	GAFFNEY LUMBER CO.	04/25/2012	$210.57
	CITY ELECTRIC #29	04/25/2012	$203.18
			$1,775.50
JERRY HUBBARD	SEABER & AIKEN INC	04/03/2012	$1,148.11
	ACADEMY SPORTS #103	04/05/2012	$42.79
	BLANCHARD MACHINERY	04/10/2012	$464.05
	SHUMAN OWENS SUPPLY CO	04/10/2012	$155.12
	SEABER & AIKEN INC	04/11/2012	$31.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY HUBBARD	RICHLAND INDUSTRIAL	04/16/2012	$131.66
	HCC RABON	04/18/2012	$1,353.55
	HCC RABON	04/25/2012	$1,197.33
			$4,523.64
JESSICA CRANE	FASTENAL COMPANY01	04/05/2012	$47.95
	FORMS AND SUPPLY - AOPD	04/09/2012	$223.65
	FORMS AND SUPPLY - AOPD	04/10/2012	$20.12
			$291.72
JIM BRELAND	PRO CHEM INC	04/05/2012	$119.49
	AUTO PARTS OF BEAUFORT	04/04/2012	$6.41
	WW GRAINGER	04/09/2012	$537.40
	GYRO-TRAC CORPORATION	04/10/2012	$755.02
	AUTO PARTS OF BEAUFORT	04/10/2012	$24.47
	CHEMSEARCH	04/27/2012	$312.20
			$1,754.99
JIM CHRISTOPHER	NAPA AUTO PARTS	04/10/2012	$11.76
	TRACTOR-SUPPLY-CO #0423	04/25/2012	$64.19
			$75.95
JIMMY L MILES	SPARROW AND KENNEDY TR	03/29/2012	$85.87
	ANDREWS SMALL ENGINES	03/29/2012	$90.77
	JARED'S HARDWARE	04/03/2012	$104.81
	CONCRETE SUPPLY OF COLUMB	04/03/2012	$211.68
	GLOVES PLUS	04/12/2012	$496.98
			$990.11
JO A SHARPE	NAPA AUTO 022008	03/29/2012	$133.37
	ALL PRO AUTO PARTS OF SUM	03/30/2012	$51.71
	NAPA AUTO 022008	03/29/2012	$85.76
	NAPA AUTO 022008	04/02/2012	$27.97
	TRUCK SUPPLY COMPANY O	04/02/2012	$11.42
	NAPA AUTO 022008	04/02/2012	$49.93
	TRUCK SUPPLY COMPANY O	04/02/2012	$288.40
	HOSE AND EQUIPMENT INC	04/04/2012	$67.50
	HOSE AND EQUIPMENT INC	04/03/2012	$61.21
	ASC VOLVO COLUMBIA	04/05/2012	$490.03
	AUTO ELECTRIC CO OF SU	04/04/2012	$318.60
	NAPA AUTO 022008	04/05/2012	$18.90
	TRUCK SUPPLY COMPANY O	04/06/2012	$147.82
	THOMPSON INDUSTRIAL SUPPL	04/06/2012	$29.37
	TRUCK SUPPLY COMPANY O	04/05/2012	$7.17
	JONES CHEVROLET CO. INC.	04/06/2012	$72.47
	JONES CHEVROLET CO. INC.	04/06/2012	$250.97
	ASC VOLVO COLUMBIA	04/09/2012	$490.03
	ALCAM	04/09/2012	$332.10
	NAPA AUTO 022008	04/09/2012	$22.05
	TRUCK SUPPLY COMPANY O	04/09/2012	$109.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	04/09/2012	$0.81
	TRUCK SUPPLY COMPANY O	04/09/2012	$4.00
	TRUCK SUPPLY COMPANY O	04/09/2012	$19.47
	TRUCK SUPPLY COMPANY O	04/09/2012	$55.41
	HOSE AND EQUIPMENT INC	04/11/2012	$15.49
	TRUCK SUPPLY COMPANY O	04/10/2012	$55.12
	NAPA AUTO 022008	04/11/2012	$7.61
	TRUCK SUPPLY COMPANY O	04/11/2012	$55.12
	NAPA AUTO 022008	04/11/2012	$4.63
	HOSE AND EQUIPMENT INC	04/12/2012	$59.08
	SPARROW AND KENNEDY TR	04/11/2012	$1,314.91
	TRUCK SUPPLY COMPANY O	04/11/2012	$227.47
	TRUCK SUPPLY COMPANY O	04/12/2012	$77.77
	NAPA AUTO 022008	04/12/2012	$17.20
	NAPA AUTO 022008	04/13/2012	$133.37
	NAPA AUTO 022008	04/13/2012	$7.06
	TRUCK SUPPLY COMPANY O	04/12/2012	$3.01
	HOSE AND EQUIPMENT INC	04/13/2012	$6.15
	NAPA AUTO 022008	04/12/2012	$48.27
	NAPA AUTO 022008	04/13/2012	$17.13
	NAPA AUTO 022008	04/12/2012	$8.63
	JET-VAC SEWER EQUIPMENT	04/13/2012	$73.22
	ASC VOLVO COLUMBIA	04/16/2012	$153.93
	HOSE AND EQUIPMENT INC	04/16/2012	$15.49
	TRUCK SUPPLY COMPANY O	04/16/2012	$14.42
	NAPA AUTO 022008	04/16/2012	$18.88
	NAPA AUTO 022008	04/17/2012	$113.27
	NAPA AUTO 022008	04/18/2012	$6.52
	NAPA AUTO 022008	04/18/2012	$23.35
	NAPA AUTO 022008	04/18/2012	$7.06
	NAPA AUTO 022008	04/18/2012	$27.43
	MCLAUGHLIN MOTORS INC	04/19/2012	$300.00
	NAPA AUTO 022008	04/20/2012	$12.41
	NAPA AUTO 022008	04/20/2012	$13.14
	NAPA AUTO 022008	04/20/2012	$18.60
	NAPA AUTO 022008	04/20/2012	$6.20
	NAPA AUTO 022008	04/20/2012	$70.75
	NAPA AUTO 022008	04/20/2012	$41.42
	WATSON SMALL ENGINES	04/19/2012	$3.18
	HOSE AND EQUIPMENT INC	04/23/2012	$89.62
	HOSE AND EQUIPMENT INC	04/23/2012	$38.62
	COAST 2 COAST ENVIRONME	04/23/2012	$860.36
	TRUCK SUPPLY COMPANY O	04/23/2012	$7.77
	TRUCK SUPPLY COMPANY O	04/23/2012	$62.67
	HOSE AND EQUIPMENT INC	04/24/2012	$87.94
	HOSE AND EQUIPMENT INC	04/24/2012	$16.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	04/23/2012	$20.51
	NAPA AUTO 022008	04/24/2012	$106.59
	NAPA AUTO 022008	04/24/2012	$264.56
	HOSE AND EQUIPMENT INC	04/26/2012	$64.80
	NAPA AUTO 022008	04/25/2012	$55.17
	SPARROW AND KENNEDY TR	04/27/2012	$137.50
	NAPA AUTO 022008	04/27/2012	$11.86
			$7,947.03
JOAN H DAVIS	JACKS NAME BRAND SHOES	04/04/2012	$91.80
	KORMAN SIGNS INC	04/12/2012	$172.90
	SIMPSON ACE HDWE	04/26/2012	$33.42
	USPS 45852001529800778	04/27/2012	$45.40
			$343.52
JOANN H WOODRUM	USPS 45654001129800695	04/16/2012	$5.30
			$5.30
JOEL F SMITH	STARR TRACKS	04/04/2012	$59.53
	HAMPTON PARTS 0024046	04/12/2012	$35.60
	WALSH HEATING AND AI	04/18/2012	$28.34
			$123.47
JOEL R WATTS	B & L RENTAL & SALES	04/16/2012	$462.56
			$462.56
JOEY HARRIS	MC DOWELL-EVANS ACE HD	04/02/2012	$5.33
	LOWES #00497	04/02/2012	$60.72
	BLACKWELL TVHDW	04/03/2012	$14.03
	BOOTJACK	04/03/2012	$87.87
	BOOTJACK	04/03/2012	$100.00
	BOOTJACK	04/03/2012	$100.00
	Charleston Rubber and Gas	04/05/2012	$16.61
	HOLLYWOOD HARDWARE	04/05/2012	$196.12
	BLACKWELL TVHDW	04/05/2012	$10.78
	BOOTJACK	04/10/2012	$92.76
	USPS 45148702429802428	04/12/2012	$0.75
	PEPBOYS STORE 37	04/20/2012	$23.86
	LOWES #00497	04/20/2012	$7.42
			$716.25
JOEY W KING	FORMS AND SUPPLY - AOPD	04/05/2012	$79.74
	WM SUPERCENTER#0795	04/10/2012	$10.67
	DIVERSIFIED RECYCL	04/12/2012	$1,173.70
			$1,264.11
JOHN D MCKAY III	TROPLEX	04/24/2012	$25.92
			$25.92
JOHN F WOOD	BOOTJACK	04/19/2012	$100.00
	NAPA AUTO 0031250	04/19/2012	$55.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$155.38
JOHN G HUSKINS	Catawba Tackle and Marine	04/12/2012	$100.00
			$100.00
JOHN J THOMAS	FORMS AND SUPPLY - AOPD	03/29/2012	$10.18
	TYLER BROTHERS	03/31/2012	$1,300.00
	HERITAGE HARDWARE & SU	04/03/2012	$28.86
	HERITAGE HARDWARE & SU	04/05/2012	$22.78
	PRICES METAL SHOP AND IND	04/06/2012	$77.04
	WM SUPERCENTER#1227	04/18/2012	$42.78
	TRACTOR-SUPPLY-CO #0528	04/18/2012	$186.15
	LAURELWOOD EQUIPMENT CO I	04/20/2012	$83.78
			$1,751.57
JOHN JOHNSON	BENSON FORD MERCURY INC	03/30/2012	$61.50
	LANDSCAPER'S SUPPLY	03/30/2012	$42.21
	NAPA AUTO PARTS OF	03/29/2012	$38.22
	TRAVELIER INDUSTRIES INC	03/30/2012	$339.04
	NAPA AUTO PARTS OF	04/04/2012	$36.82
	BENSON FORD MERCURY INC	04/06/2012	$41.71
	KEVIN WHITAKER CHEVROLET	04/05/2012	$48.55
	TRAVELIER INDUSTRIES INC	04/06/2012	$2,438.75
	NAPA AUTO 0022603	04/10/2012	$56.46
	KEVIN WHITAKER CHEVROLET	04/10/2012	$221.88
	NAPA AUTO 0022603	04/10/2012	$7.29
	BROWN'S TIRE & MUFFLER	04/11/2012	$10.00
	KEVIN WHITAKER CHEVROLET	04/11/2012	$39.71
	SNIDER TIRE #343	04/12/2012	$167.10
	SNIDER TIRE #343	04/12/2012	$124.36
	SNIDER TIRE #343	04/12/2012	$608.46
	NAPA AUTO 0022603	04/13/2012	$11.07
	ROBBINS TIRE SERVI	04/13/2012	$946.89
	MR. ALTERNATOR	04/13/2012	$132.50
	LONG TRAILER & BODY SERVI	04/13/2012	$14.39
	NAPA AUTO 0022603	04/18/2012	$11.07
	BOGGS TRACTOR COMPANY INC	04/20/2012	$15.00
	BROWN'S TIRE & MUFFLER	04/19/2012	$20.00
	LEE TRANSPORT EQUIPMENT	04/20/2012	$654.64
	NAPA AUTO 0022603	04/20/2012	$23.90
	ROBBINS TIRE SERVI	04/24/2012	$1,735.81
	FLEETMASTER	04/24/2012	$175.37
	BROWN'S TIRE & MUFFLER	04/24/2012	$10.00
	BOGGS TRACTOR COMPANY INC	04/25/2012	$192.60
	SNIDER TIRE #343	04/26/2012	$167.10
	MR. ALTERNATOR	04/26/2012	$429.14
	MR. ALTERNATOR	04/26/2012	$429.14
	CLINE HOSE & HYDRAULICS	04/26/2012	$52.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CAMPBELL BROWN INC	04/26/2012	$10.57
	MCI SUPPLY-EASLEY INC	04/28/2012	$1,201.92
	NAPA AUTO 0022603	04/27/2012	$4.82
			$10,520.35
JOHN L AMAKER	THOMPSON GRAND RENTAL #4	03/29/2012	$42.80
	TRACTOR-SUPPLY-CO #0485	04/02/2012	$534.99
	AMERICAST INC	04/02/2012	$1,304.07
	LOWES #01066	04/04/2012	$40.54
	THOMPSON GRAND RENTAL #4	04/05/2012	$104.33
	RMCC - COLUMBIA	04/10/2012	$760.77
	HANSON PIPE #6150	04/19/2012	$454.62
			$3,242.12
JOHN M CHANDLER	MONOPRICE INC	04/14/2012	$34.93
			$34.93
JOHN P POORE	PUBLIX #656	03/30/2012	$1.75
	PUBLIX #656	03/31/2012	$2.00
	PUBLIX #656	04/01/2012	$5.00
	PUBLIX #1095	04/07/2012	$2.00
	PUBLIX #656	04/15/2012	$7.00
	PUBLIX #656	04/17/2012	$2.75
	PUBLIX #656	04/20/2012	$2.75
	PUBLIX #656	04/22/2012	$7.00
	PUBLIX #656	04/21/2012	$2.00
	PUBLIX #656	04/23/2012	$2.75
	PUBLIX #656	04/24/2012	$2.75
	PUBLIX #656	04/26/2012	$2.75
	PUBLIX #656	04/27/2012	$2.75
	PUBLIX #656	04/28/2012	$2.00
	PUBLIX #656	04/29/2012	$7.00
			$52.25
JOHN R BARRETT	ZEP SALES AND SERVICE	03/30/2012	$304.52
	ANDERSON NAPA AUTO PARTS	03/30/2012	$164.67
	ANDERSON NAPA AUTO PARTS	03/29/2012	$24.37
	ANDERSON NAPA AUTO PARTS	03/30/2012	$3.63
	ANDERSON OUTDOOR P	04/02/2012	$3.50
	WHITE JONES ACE HARDWA	04/03/2012	$6.70
	COX OIL CO INC	04/02/2012	$8.43
	FLINT EQUIP CO SIMPSONV	04/03/2012	$2,405.63
	WHITE JONES ACE HARDWA	04/04/2012	$59.18
	LONG TRAILER & BODY SERVI	04/04/2012	$469.70
	FLINT EQUIP CO SIMPSONV	04/04/2012	$580.63
	MADDOCK INDUSTRIES INC	04/04/2012	$1,098.15
	ACE HARDWARE	04/05/2012	$0.83
	MAC'S TIRE SERVICE	04/04/2012	$614.80
	OLD STONE TRACTOR CO INC	04/04/2012	$18.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	MAC'S TIRE SERVICE	04/04/2012	$142.64
	ANDERSON OUTDOOR P	04/05/2012	$5.30
	ANDERSON NAPA AUTO PARTS	04/04/2012	$43.56
	SOUTHERN MUNICIPAL EQUIPM	04/05/2012	$75.41
	ANDERSON NAPA AUTO PARTS	04/06/2012	$10.60
	ACE HARDWARE	04/06/2012	$47.09
	ANDERSON NAPA AUTO PARTS	04/05/2012	$2,385.00
	CAROLINA INTL TRUCKS	04/06/2012	$645.50
	ANDERSON NAPA AUTO PARTS	04/06/2012	$4.23
	OLD STONE TRACTOR CO INC	04/06/2012	$53.00
	GERALD'S RADIATOR REPA	04/05/2012	$1,010.00
	FLINT EQUIP CO SIMPSONV	04/09/2012	$1,091.74
	FASTENAL COMPANY01	04/09/2012	$17.95
	WW GRAINGER	04/09/2012	$243.49
	ANDERSON OUTDOOR P	04/09/2012	$186.52
	INTERSTATE BATTERIES IN	04/09/2012	$111.18
	T A POWER TRAIN PRODUCTS	04/11/2012	$704.11
	GREENSOUTH EQ WILLIAMSTON	04/11/2012	$28.22
	BATTERIES PLUS #25	04/11/2012	$93.26
	HARBOR FREIGHT TOOLS 96	04/11/2012	$34.03
	CAROLINA BELTING CO	04/11/2012	$133.50
	ANDERSON NAPA AUTO PARTS	04/10/2012	$6.43
	JIT INDUSTRIAL SOLUTIONS	04/10/2012	$23.47
	0184-ALL PHASE	04/11/2012	$74.36
	ANDERSON NAPA AUTO PARTS	04/10/2012	$30.05
	TRAFCON INDUSTRIES INC	04/10/2012	$425.44
	LAKESIDE SHEET & 01 OF 01	04/10/2012	$466.93
	ANDERSON NAPA AUTO PARTS	04/11/2012	$79.62
	ANDERSON NAPA AUTO PARTS	04/11/2012	$124.12
	JIT INDUSTRIAL SOLUTIONS	04/12/2012	$131.69
	GRIDIRON LLC	04/13/2012	$44.00
	WHITE JONES ACE HARDWA	04/13/2012	$7.94
	LOVE CHEVROLET PARTS AND	04/13/2012	$68.48
	GERALD'S RADIATOR REPA	04/13/2012	$45.00
	ANDERSON NAPA AUTO PARTS	04/13/2012	$13.14
	ANDERSON NAPA AUTO PARTS	04/13/2012	$70.82
	WM SUPERCENTER#0644	04/16/2012	$24.59
	MAC'S TIRE SERVICE	04/16/2012	$256.62
	BATTERIES PLUS #25	04/18/2012	$47.70
	TRADO SUPPLIES INC	04/17/2012	$10.40
	ANDERSON NAPA AUTO PARTS	04/17/2012	$82.59
	GREENVILLE TURF & TRACTOR	04/17/2012	$29.16
	ANDERSON NAPA AUTO PARTS	04/17/2012	$5.40
	TRUCKPRO INC 022	04/18/2012	$261.54
	TRADO SUPPLIES INC	04/17/2012	$139.28
	ANDERSON NAPA AUTO PARTS	04/18/2012	$40.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON OUTDOOR P	04/19/2012	$168.86
	FLINT EQUIP CO SIMPSONV	04/19/2012	$253.10
	RICHARD KAY AUTOMOTIVE	04/18/2012	$2.93
	ANDERSON NAPA AUTO PARTS	04/18/2012	$37.04
	ANDERSON OUTDOOR P	04/19/2012	$66.82
	LOWES #00728	04/19/2012	$378.22
	CARSON'S NUT-BOLT & T	04/19/2012	$128.40
	ANDERSON NAPA AUTO PARTS	04/20/2012	$29.13
	CARSON'S NUT-BOLT & T	04/19/2012	$84.80
	ANDERSON NAPA AUTO PARTS	04/19/2012	$8.89
	ANDERSON NAPA AUTO PARTS	04/19/2012	$2.11
	ASC VOLVO PIEDMONT	04/23/2012	$43.81
	SUPERIOR HYDRAULIC	04/23/2012	$34.73
	MAC'S TIRE SERVICE	04/23/2012	$250.60
	ALL CHARGED UP	04/24/2012	$116.60
	RICHARD KAY AUTOMOTIVE	04/23/2012	$47.65
	ANDERSON NAPA AUTO PARTS	04/24/2012	$10.91
	ACE HARDWARE	04/25/2012	$12.18
	GERALD'S RADIATOR REPA	04/24/2012	$45.00
	MAC'S TIRE SERVICE	04/24/2012	$306.46
	ANDERSON OUTDOOR P	04/26/2012	$60.42
	FASTENAL COMPANY01	04/26/2012	$72.05
	PROSOURCE #5	04/25/2012	$156.47
	LOVE CHEVROLET PARTS AND	04/25/2012	$105.55
	SUPERIOR HYDRAULIC	04/25/2012	$72.59
	WANCO INC	04/26/2012	$140.00
	TMI INC	04/27/2012	$73.70
	ANDERSON NAPA AUTO PARTS	04/27/2012	$8.68
	ANDERSON NAPA AUTO PARTS	04/28/2012	$24.57
	ANDERSON OUTDOOR P	04/27/2012	$22.00
	ANDERSON FORD PARTS/SERV	04/28/2012	$83.90
	ANDERSON AUTO GLASS CT	04/27/2012	$200.20
			$18,387.65
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	04/02/2012	$135.83
	CARQUEST AUTO SUPPLY	04/02/2012	$59.05
	CARQUEST AUTO SUPPLY	04/03/2012	$38.17
	A-1 TIRE & ALIGNMENT CENT	04/02/2012	$756.01
	A-1 TIRE & ALIGNMENT CENT	04/02/2012	$777.81
	CARQUEST AUTO SUPPLY	04/05/2012	$132.00
	CARQUEST AUTO SUPPLY	04/05/2012	$344.11
	HERLONG FORD, INC	04/06/2012	$13.36
	HERLONG FORD, INC	04/09/2012	$91.55
	CARQUEST AUTO SUPPLY	04/09/2012	$2.63
	CARQUEST AUTO SUPPLY	04/11/2012	$264.58
	CARQUEST AUTO SUPPLY	04/12/2012	$18.48
	KELLYS SAW AND OUTDOOR	04/12/2012	$2.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	04/16/2012	$53.49
	CARQUEST AUTO SUPPLY	04/17/2012	$9.51
	CARQUEST AUTO SUPPLY	04/18/2012	$156.52
	KELLYS SAW AND OUTDOOR	04/17/2012	$26.70
	CARQUEST AUTO SUPPLY	04/19/2012	$1,142.64
	CARQUEST AUTO SUPPLY	04/19/2012	$692.97
	CARQUEST AUTO SUPPLY	04/24/2012	$43.07
	CARQUEST AUTO SUPPLY	04/24/2012	$833.33
	CARQUEST AUTO SUPPLY	04/25/2012	$100.73
	CARQUEST AUTO SUPPLY	04/26/2012	$57.04
	CARQUEST AUTO SUPPLY	04/26/2012	$266.27
	CARQUEST AUTO SUPPLY	04/27/2012	$103.43
	A-1 TIRE & ALIGNMENT CENT	04/26/2012	$1,185.76
			$7,307.72
JOHN W. FULTON JR.	DOLLAR-GENERAL #9133	04/20/2012	$24.30
			$24.30
JOHN W. LYBRAND IV	LOWES #00518	04/06/2012	$202.77
	LOWES #00518	04/09/2012	$60.54
	TRACTOR-SUPPLY-CO #0471	04/11/2012	$28.88
	FASTENAL COMPANY01	04/16/2012	$5.55
	LOWES #00518	04/24/2012	$185.31
			$483.05
JOHNETTA R REID	ATLANTIC COAST AUTO	04/02/2012	$19.42
	PARKS AUTO PARTS-MC	04/04/2012	$5.40
	WW GRAINGER	04/04/2012	$191.94
	HI LINE ELECTRIC CO	04/06/2012	$395.32
	FASTENAL COMPANY01	04/09/2012	$26.07
	CINTAS #235	04/10/2012	$37.53
	CINTAS #235	04/10/2012	$37.53
	CINTAS #235	04/10/2012	$37.53
	CINTAS #235	04/10/2012	$38.09
	CINTAS #235	04/10/2012	$37.53
	CINTAS #235	04/10/2012	$37.53
	WW GRAINGER	04/11/2012	$30.97
	NOR NORTHERN TOOL	04/12/2012	$163.65
	ATLANTIC COAST AUTO	04/13/2012	$6.15
	ATLANTIC COAST AUTO	04/12/2012	$6.15
	PARKS AUTO PARTS-MC	04/16/2012	$6.70
	CENTRAL TRUE VALUE	04/17/2012	$5.16
	PARKS AUTO PARTS-MC	04/17/2012	$15.71
	WW GRAINGER	04/18/2012	$146.87
	NOR NORTHERN TOOL	04/18/2012	$134.34
	ATLANTIC COAST AUTO	04/19/2012	$52.77
	ATLANTIC COAST AUTO	04/20/2012	$53.96
	ATLANTIC COAST AUTO	04/19/2012	$40.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	ATLANTIC COAST AUTO	04/23/2012	$14.58
	ATLANTIC COAST AUTO	04/23/2012	$17.24
	ATLANTIC COAST AUTO	04/24/2012	$31.04
	PARKS AUTO PARTS-MC	04/25/2012	$10.84
	ATLANTIC COAST AUTO	04/25/2012	$55.60
			$1,656.09
JOHNETTA R. REID	ATLANTIC COAST AUTO	03/30/2012	$11.31
	ATLANTIC COAST AUTO	03/30/2012	$7.24
	ATLANTIC COAST AUTO	03/30/2012	$13.86
	ATLANTIC COAST AUTO	03/29/2012	$11.43
	ATLANTIC COAST AUTO	03/30/2012	$5.16
	ATLANTIC COAST AUTO	04/03/2012	$34.39
	ATLANTIC COAST AUTO	04/03/2012	$5.02
	JESSUP AND SONS FLEET SER	04/06/2012	$182.00
	ATLANTIC COAST AUTO	04/06/2012	$37.94
	ATLANTIC COAST AUTO	04/06/2012	$26.96
	CENTRAL TRUE VALUE	04/09/2012	$1.73
	CENTRAL TRUE VALUE	04/09/2012	$3.89
	CENTRAL TRUE VALUE	04/09/2012	$2.16
	ATLANTIC COAST AUTO	04/10/2012	$53.88
	Charleston Rubber and Gas	04/11/2012	$130.51
	FLEET CONCEPTS OF CHAR	04/11/2012	$14.95
	ATLANTIC COAST AUTO	04/12/2012	$15.11
	ATLANTIC COAST AUTO	04/12/2012	$39.42
	ATLANTIC COAST AUTO	04/13/2012	$17.61
	ATLANTIC COAST AUTO	04/12/2012	$36.34
	ATLANTIC COAST AUTO	04/13/2012	$27.98
	ATLANTIC COAST AUTO	04/12/2012	$25.94
	CAROLINA RIM & WHEEL CO	04/13/2012	$118.07
	ATLANTIC COAST AUTO	04/13/2012	$24.61
	ATLANTIC COAST AUTO	04/13/2012	$73.27
	PARKS AUTO PARTS-MC	04/16/2012	$3.29
	ATLANTIC COAST AUTO	04/18/2012	$14.58
	ATLANTIC COAST AUTO	04/20/2012	$7.78
	ATLANTIC COAST AUTO	04/19/2012	$11.06
	ATLANTIC COAST AUTO	04/19/2012	$7.12
	PARKS AUTO PARTS-MC	04/20/2012	$15.55
	JET-VAC SEWER EQUIPMENT	04/23/2012	$184.31
	CUMMINS ATLANTIC #7	04/23/2012	$114.99
	FLEET CONCEPTS OF CHAR	04/23/2012	$12.63
	PARKS AUTO PARTS-MC	04/23/2012	$124.03
	FLEET CONCEPTS OF CHAR	04/23/2012	$196.56
	CENTRAL TRUE VALUE	04/23/2012	$4.49
	PARKS AUTO PARTS-MC	04/23/2012	$85.31
	PARKS AUTO PARTS-MC	04/23/2012	$44.41
	BLANCHARD MACHINERY	04/24/2012	$129.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	LEE TRANSPORT EQUIPMENT	04/24/2012	$299.10
	LOVE CHEVROLET PARTS AND	04/23/2012	$150.27
	LEE TRANSPORT EQUIPMENT	04/24/2012	$306.00
	PARKS AUTO PARTS-MC	04/24/2012	$3.96
	PARKS AUTO PARTS-MC	04/24/2012	$10.84
	PARKS AUTO PARTS-MC	04/24/2012	$50.85
	CLINE HOSE & HYDRAULICS	04/23/2012	$156.19
	ATLANTIC COAST AUTO	04/23/2012	$10.35
	PARKS AUTO PARTS-MC	04/25/2012	$13.32
	BOLTONS EQUIPMENT COMP	04/24/2012	$24.80
	FLEET CONCEPTS OF CHAR	04/25/2012	$292.97
	CAROLINA INDUSTRIAL EQUIP	04/24/2012	$469.23
	CENTRAL TRUE VALUE	04/25/2012	$8.63
	ATLANTIC COAST AUTO	04/25/2012	$8.31
	ATLANTIC COAST AUTO	04/25/2012	$15.11
	ATLANTIC COAST AUTO	04/27/2012	$7.08
	ATLANTIC COAST AUTO	04/27/2012	$27.96
	ATLANTIC COAST AUTO	04/27/2012	$40.41
	CENTRAL TRUE VALUE	04/27/2012	$11.51
	ATLANTIC COAST AUTO	04/27/2012	$29.47
	PARKS AUTO PARTS-MC	04/27/2012	$30.24
			$3,842.61
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	03/29/2012	$230.22
	FORMS AND SUPPLY - AOPD	03/30/2012	$45.76
	TRACTOR-SUPPLY-CO #0453	04/09/2012	$96.29
	FORMS AND SUPPLY - AOPD	04/11/2012	$160.08
			$532.35
JOHNNY MOSES	SPARROW AND KENNEDY TR	04/04/2012	$587.54
			$587.54
JONATHAN S THOMPSON JR	WM T MILLER LUMBER CO	04/02/2012	$32.09
	OUTDOOR EQUIPMENT PLUS LL	04/09/2012	$141.65
	ALAMO SALES CORP	04/11/2012	$967.11
	BETHUNE FARM & GARDEN	04/12/2012	$78.29
	OUTDOOR EQUIPMENT PLUS LL	04/17/2012	$31.03
	SPARROW AND KENNEDY TR	04/25/2012	$1,316.72
			$2,566.89
JOSEPH A TURNER	SNAP ON TOOLS	03/28/2012	$237.04
	FASTENAL COMPANY01	03/30/2012	$173.63
	AGRI SOUTH INC	03/30/2012	$102.50
	FLORENCE HYDRAULICS	03/29/2012	$65.17
	ALTMAN TRACTOR & EQUIPME	03/29/2012	$63.78
	LOWES #01120	04/02/2012	$9.61
	NAPA AUTO PARTS	04/02/2012	$7.08
	NAPA AUTO PARTS	04/03/2012	$3.54
	QUALITY AIR TOOL	04/02/2012	$335.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA AUTO PARTS	04/02/2012	$4.26
	NAPA AUTO PARTS	04/03/2012	$14.68
	YARBOROUGH AUTO PARTS INC	04/02/2012	$39.48
	ALERT STAMPING AND MFG CO	04/04/2012	$415.57
	KING CADILLAC OLDS GMC TR	04/04/2012	$21.50
	KING CADILLAC OLDS GMC TR	04/04/2012	$20.35
	FLORENCE HYDRAULICS	04/05/2012	$398.73
	FASTENAL COMPANY01	04/05/2012	$13.33
	NAPA AUTO PARTS	04/05/2012	$34.52
	NAPA AUTO PARTS	04/05/2012	$40.11
	SNAP ON TOOLS	04/04/2012	$253.80
	KING CADILLAC OLDS GMC TR	04/05/2012	$504.34
	MIKE REICHENBACH FORD LI	04/09/2012	$67.58
	FASTENAL COMPANY01	04/09/2012	$39.98
	COLE'S SHEETMETAL	04/09/2012	$89.75
	NAPA AUTO PARTS	04/09/2012	$323.00
	NAPA AUTO PARTS	04/10/2012	$3.54
	NAPA AUTO PARTS	04/09/2012	$54.52
	NAPA AUTO PARTS	04/10/2012	$42.92
	NAPA AUTO PARTS	04/09/2012	$97.49
	NAPA AUTO PARTS	04/10/2012	$97.49
	FLORENCE TRUCK CENTER INC	04/09/2012	$13.88
	NAPA AUTO PARTS	04/10/2012	$71.81
	NAPA AUTO PARTS	04/09/2012	$26.97
	JCB OF GEORGIA - POOLER	04/10/2012	$179.46
	JET-VAC SEWER EQUIPMENT	04/11/2012	$32.52
	JCB OF GEORGIA - POOLER	04/10/2012	$68.19
	NAPA AUTO PARTS	04/11/2012	$70.18
	NAPA AUTO PARTS	04/12/2012	$24.05
	NAPA AUTO PARTS	04/12/2012	$194.99
	NAPA AUTO PARTS	04/12/2012	$15.31
	BLANCHARD MACHINERY	04/12/2012	$462.85
	NAPA AUTO PARTS	04/12/2012	$187.95
	SOUTH FLORENCE UPHOLSTERY	04/12/2012	$300.00
	ALTMAN TRACTOR & EQUIPME	04/12/2012	$37.88
	PALMETTO CHEVROLET	04/12/2012	$616.90
	FLORENCE TRUCK CENTER INC	04/12/2012	$360.29
	BLANCHARD MACHINERY	04/16/2012	$73.63
	BLANCHARD MACHINERY	04/16/2012	$1,342.16
	MIDLANDS SPECIALTY	04/16/2012	$877.90
	NAPA AUTO PARTS	04/17/2012	$10.25
	NAPA AUTO PARTS	04/17/2012	$45.23
	FASTENAL COMPANY01	04/18/2012	$990.82
	FLORENCE HYDRAULICS	04/18/2012	$28.06
	JCB OF GEORGIA - POOLER	04/17/2012	$145.13
	BLANCHARD MACHINERY	04/17/2012	$1,342.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	04/18/2012	$68.67
	KING CADILLAC OLDS GMC TR	04/17/2012	$27.41
	LOWES #01075	04/18/2012	$28.10
	FLUDD'S SUMMERSETT SEC	04/18/2012	$10.15
	SPARROW AND KENNEDY TR	04/18/2012	$8.64
	LINDER INDSTRL-COLUMBIA	04/19/2012	$324.18
	LINDER INDSTRL-COLUMBIA	04/19/2012	$54.83
	NAPA AUTO PARTS	04/19/2012	$103.44
	NAPA AUTO PARTS	04/19/2012	$25.22
	NAPA AUTO PARTS	04/19/2012	$14.52
	NAPA AUTO PARTS	04/19/2012	$189.99
	ALTMAN TRACTOR & EQUIPME	04/18/2012	$157.28
	NAPA AUTO PARTS	04/19/2012	$49.12
	NAPA AUTO PARTS	04/19/2012	$11.74
	MIKE REICHENBACH FORD LI	04/19/2012	$212.00
	SNAP ON TOOLS	04/18/2012	$75.55
	YARBOROUGH AUTO PARTS INC	04/19/2012	$14.86
	LINDER INDSTRL-COLUMBIA	04/23/2012	$432.00
	NAPA AUTO PARTS	04/23/2012	$8.09
	TRIPLE T	04/23/2012	$76.70
	NAPA AUTO PARTS	04/23/2012	$3.07
	COASTAL SANITARY SUPPLY	04/25/2012	$496.73
	HARBOR FREIGHT TOOLS 264	04/25/2012	$80.34
	FASTENAL COMPANY01	04/25/2012	$60.23
	AGRI SOUTH INC	04/23/2012	$69.11
	MIKE REICHENBACH FORD LI	04/25/2012	$273.93
	WM SUPERCENTER#2703	04/26/2012	$6.45
	BLANCHARD MACHINERY	04/26/2012	$44.88
	SNAP ON TOOLS	04/25/2012	$198.45
	NAPA AUTO PARTS	04/26/2012	$99.39
	AIRGAS NAT WELDERS #7	04/27/2012	$70.31
			$14,388.78
JOSEPH D. TIDWELL	JARED'S HARDWARE	04/05/2012	$61.58
	JARED'S HARDWARE	04/25/2012	$196.71
	ANDREWS SMALL ENGINES	04/25/2012	$259.20
			$517.49
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	03/30/2012	$2.61
	PALMETTO TOOL INC.	04/02/2012	$405.53
	B & D INDUSTRIAL INC	04/01/2012	$780.30
	AUTO SUPPLY AND SERVICE I	04/04/2012	$12.43
	AUTO SUPPLY AND SERVICE I	04/05/2012	$85.59
	LOVE CHEVROLET PARTS AND	04/04/2012	$74.93
	AUTO SUPPLY AND SERVICE I	04/05/2012	$47.08
	AUTO SUPPLY AND SERVICE I	04/06/2012	$8.75
	AUTO SUPPLY AND SERVICE I	04/06/2012	$14.10
	ADVANCE AUTO PARTS #5300	04/06/2012	$10.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	04/09/2012	$14.50
	PALMETTO BUILDING SUPPLY	04/10/2012	$4.47
	AUTO SUPPLY AND SERVICE I	04/23/2012	$48.66
	AUTO SUPPLY AND SERVICE I	04/25/2012	$34.20
	AUTO SUPPLY AND SERVICE I	04/25/2012	$15.66
	AUTO SUPPLY AND SERVICE I	04/25/2012	$18.25
			$1,577.74
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	04/05/2012	$29.49
	RAI PRODUCTS	04/25/2012	$2,264.77
			$2,294.26
JOSHUA F. MAKISON	THE HOME DEPOT 1104	03/30/2012	$6.32
			$6.32
JUANITA H ABERCROMBIE	EZELL HARDWARE INC	04/10/2012	$8.83
	USPS 45158008332307795	04/17/2012	$1.30
			$10.13
JUDY A JONES	GEORGETOWN AUTO PARTS	04/02/2012	$36.39
	GEORGETOWN AUTO PARTS	04/02/2012	$10.19
	GEORGETOWN AUTO PARTS	04/10/2012	$678.47
	GEORGETOWN AUTO PARTS	04/16/2012	$99.54
	OREILLY AUTO 00021873	04/16/2012	$10.00
	GEORGETOWN AUTO PARTS	04/16/2012	$52.47
	GEORGETOWN SMALL ENGIN	04/16/2012	$7.63
	GEORGETOWN AUTO PARTS	04/19/2012	$3.98
	OREILLY AUTO 00021873	04/19/2012	$3.91
	AUTOZONE #1023	04/23/2012	$25.42
	GEORGETOWN AUTO PARTS	04/24/2012	$7.71
	GEORGETOWN AUTO PARTS	04/25/2012	$30.51
	GEORGETOWN AUTO PARTS	04/25/2012	$195.43
	GEORGETOWN AUTO PARTS	04/26/2012	$29.45
	GEORGETOWN AUTO PARTS	04/26/2012	$180.13
	DOUGHERTY EQUIPMENT CO	04/26/2012	$43.44
	DOUGHERTY EQUIPMENT CO	04/26/2012	$546.29
			$1,960.96
JUDY JONES	AIRGAS NAT WELDERS #31	04/16/2012	$3.29
	WM SUPERCENTER#0625	04/18/2012	$36.97
	WM SUPERCENTER#0625	04/24/2012	$6.75
	OREILLY AUTO 00021873	04/24/2012	$5.28
	WM SUPERCENTER#0625	04/25/2012	$9.79
			$62.08
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	03/29/2012	$0.37
	SC DNR COLUMBIA	04/25/2012	$60.00
	BCT SOUTH CAROLINA	04/24/2012	$19.48
			$79.85
JULIE DEESE	KORMAN SIGNS INC	03/29/2012	$96.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DEESE	MAJOR CHEMICAL COMPANY	03/29/2012	$1,711.80
	KORMAN SIGNS INC	04/04/2012	$1,438.40
	FORMS AND SUPPLY - AOPD	04/05/2012	$93.85
	FORMS AND SUPPLY - AOPD	04/05/2012	$140.37
			$3,480.87
JULIE L COLLINS	FORESTRY SUPPLIERS	04/02/2012	$16.80
	FORMS AND SUPPLY - AOPD	04/03/2012	$141.73
	FORMS AND SUPPLY - AOPD	04/04/2012	$29.64
	FORMS AND SUPPLY - AOPD	04/10/2012	$30.28
			$218.45
JULIE M DOUGLAS	OFFICEMAX CT IN#071929	03/31/2012	$368.58
	FORMS AND SUPPLY - AOPD	04/04/2012	$211.81
			$580.39
JULIE P SMOAK	S E SALESREP, INC	04/08/2012	$240.00
	FOTRONIC TEST EQPMNT	04/19/2012	$100.50
	VERIZON WRLS P2099-01	04/19/2012	$9.97
			$350.47
JULIE YOUNG	PAYPAL HEDOCELL	04/04/2012	$8.84
	OFFICE DEPOT #1214	04/06/2012	$22.52
	OFFICE DEPOT #1214	04/06/2012	$38.86
	OVR O.CO/OVERSTOCK.COM	04/19/2012	$36.93
			$107.15
K F HEARN	STROBEL TIRE -BW	03/30/2012	$199.95
	AUTO SUPPLY AND SERVICE I	03/30/2012	$4.55
	DOUGHERTY EQUIPMENT CO	03/29/2012	$86.32
	DOUGHERTY EQUIPMENT CO	03/29/2012	$43.12
	AUTO SUPPLY AND SERVICE I	03/30/2012	$17.33
	BLANCHARD MACHINERY	04/04/2012	$199.06
	TURNER'S SHARPENING SERVI	04/09/2012	$326.00
	SNIDER TIRE #133	04/09/2012	$147.22
	AUTO SUPPLY AND SERVICE I	04/09/2012	$2.50
	AUTO SUPPLY AND SERVICE I	04/10/2012	$11.73
	BLANCHARD EQUIPMENT HAMPT	04/11/2012	$100.47
	TRAFCON INDUSTRIES INC	04/10/2012	$36.99
	COLUMBIA TRUCK CENTER	04/11/2012	$96.40
	AUTO SUPPLY AND SERVICE I	04/12/2012	$358.64
	AUTO SUPPLY AND SERVICE I	04/13/2012	$43.48
	M&M GLASS SERVICE	04/13/2012	$175.00
	B & D INDUSTRIAL INC	04/13/2012	$424.48
	STROBEL TIRE	04/17/2012	$79.04
	PALMETTO TOOL INC.	04/18/2012	$53.50
	BLANCHARD MACHINERY	04/19/2012	$122.99
	BLANCHARD EQUIPMENT HAMPT	04/23/2012	$282.54
	CUMMINS ATLANTIC #7	04/23/2012	$139.21
	AUTO SUPPLY AND SERVICE I	04/24/2012	$36.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	B & D INDUSTRIAL INC	04/23/2012	$423.44
	BLANCHARD MACHINERY	04/23/2012	$226.15
	BLANCHARD EQUIPMENT HAMPT	04/25/2012	$161.11
	BLANCHARD EQUIPMENT HAMPT	04/26/2012	$281.07
	COLUMBIA TRUCK CENTER	04/27/2012	$3.92
			$4,082.38
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	04/09/2012	$18.82
	FORMS AND SUPPLY - AOPD	04/18/2012	$85.12
			$103.94
KAREN BROOKS	WM SUPERCENTER#0881	03/30/2012	$21.37
	FORMS AND SUPPLY - AOPD	04/02/2012	$34.00
	USPS 45500000729800364	04/13/2012	$5.75
	USPS 45500000729800364	04/18/2012	$2.90
			$64.02
KAREN D. NICHOLSON	WM SUPERCENTER#1286	04/11/2012	$25.13
	TEL-TRU MANUFACTURING	04/19/2012	$439.58
	HMA LAB SUPPLY INC	04/23/2012	$397.74
			$862.45
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	04/03/2012	$49.46
	GAL GALLS INC	04/27/2012	$100.00
			$149.46
KAREN SCOTT	FORMS AND SUPPLY - AOPD	04/05/2012	$49.90
	FORMS AND SUPPLY - AOPD	04/10/2012	$9.03
	OFFICE DEPOT #2349	04/12/2012	$56.03
	FORMS AND SUPPLY - AOPD	04/17/2012	$530.58
	FORMS AND SUPPLY - AOPD	04/19/2012	$29.29
	OFFICE DEPOT #1214	04/23/2012	$64.19
			$739.02
KATHY S ADDY	NSC NORTHERN SAFETY CO	04/03/2012	$693.07
	THE HARDWARE STORE	04/03/2012	$172.08
	FORMS AND SUPPLY - AOPD	04/11/2012	$207.34
	GILSON COMPANY, INC.	04/18/2012	$276.44
			$1,348.93
KATHY V PARTAIN	FOURMAN`S REPAIR SHOP	04/03/2012	$75.37
	BLANCHARD MACHINERY CO.	04/04/2012	$1,027.80
	FOURMAN`S REPAIR SHOP	04/04/2012	$71.10
	BLANCHARD MACHINERY	04/23/2012	$1,924.35
	FORMS AND SUPPLY - AOPD	04/27/2012	$293.40
			$3,392.02
KAY HEARN	WM SUPERCENTER#0795	03/30/2012	$7.46
	AUTO SUPPLY AND SERVICE I	03/30/2012	$40.60
	WW GRAINGER	03/30/2012	$181.96
	AIRGAS NAT WELDERS #5	04/03/2012	$10.50
	NOR NORTHERN TOOL	04/03/2012	$347.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY HEARN	WW GRAINGER	04/12/2012	$515.43
	COMMERCIAL HONING COMPANY	04/16/2012	$78.24
	CYCLESORB	04/18/2012	$430.41
	AUTO SUPPLY AND SERVICE I	04/25/2012	$73.33
	AUTO SUPPLY AND SERVICE I	04/27/2012	$87.04
	SCHAEFFER MFG CO	04/26/2012	$453.25
	AUTO SUPPLY AND SERVICE I	04/27/2012	$21.14
			$2,246.60
KAY S THOMPSON	BISHOP TIRES	03/29/2012	$1,125.09
	BISHOP TIRES	04/02/2012	$1,473.80
	BISHOP TIRES	04/03/2012	$47.41
	CARQUEST AUTO PARTS	04/11/2012	$30.02
	THE HOLLOWAY CO INC	04/12/2012	$44.66
	KINGS OUTDOOR POWER EQU	04/16/2012	$23.49
	BISHOP TIRES	04/16/2012	$933.49
	BISHOP TIRES	04/16/2012	$416.49
	CAROLINA HOSE AND HYDRAUL	04/18/2012	$346.83
	FORMS AND SUPPLY - AOPD	04/18/2012	$390.89
	KINGS OUTDOOR POWER EQU	04/20/2012	$17.87
	BISHOP TIRES	04/19/2012	$292.55
	FORMS AND SUPPLY - AOPD	04/19/2012	$16.74
	ROBERTSON'S ACE HARDWA	04/20/2012	$4.06
	BISHOP TIRES	04/23/2012	$72.10
	FASTENAL COMPANY01	04/25/2012	$17.30
	BISHOP TIRES	04/24/2012	$792.52
	WILSON TRACTOR INC	04/25/2012	$39.89
	CARQUEST AUTO PARTS	04/27/2012	$6.08
			$6,091.28
KEISHA Y MOORE	LEXINGTON COMMERCIAL TIRE	03/29/2012	$775.78
	OLD STONE TRACTOR CO INC	03/29/2012	$125.28
	NAPA STORE 1015010	04/02/2012	$88.88
	CAROLINA INTL TRUCKS	04/02/2012	$19.20
	NAPA STORE 1015010	04/02/2012	$6.60
	LR HOOK TIRE C86280021	04/04/2012	$422.98
	BROAD RIVER AUTO ELECT	04/03/2012	$211.86
	LEE TRANSPORT EQUIPMENT	04/05/2012	$94.16
	OLD STONE TRACTOR CO INC	04/04/2012	$104.76
	NAPA STORE 1015010	04/05/2012	$12.11
	CARQUEST 01013754	04/11/2012	$124.66
	STANDARD DISTRIBUTORS, I	04/16/2012	$93.30
	ASC VOLVO COLUMBIA	04/17/2012	$620.94
	WW GRAINGER	04/25/2012	$5.84
	NAPA STORE 1015010	04/25/2012	$36.82
	DOUGHERTY EQUIPMENT CO	04/25/2012	$555.02
	INTERSTATE ALL BATTERY	04/25/2012	$122.74
	NAPA STORE 1015010	04/25/2012	$51.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	BROAD RIVER AUTO ELECT	04/25/2012	$181.85
	V AND O TIRE AND AUTO	04/26/2012	$235.89
	NAPA STORE 1015010	04/26/2012	$40.03
			$3,930.00
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	04/04/2012	$49.20
	J WILBUR COLLINS CO	04/09/2012	$53.77
	WM SUPERCENTER#2606	04/17/2012	$10.66
	AMERICAST INC	04/18/2012	$539.02
	RSC EQUIPMENT RENTAL 457	04/24/2012	$2,441.39
	4S SIGN AND SUPPLY INC	04/24/2012	$610.13
	GAFFNEY LUMBER CO.	04/25/2012	$517.31
	WINNSBORO BUILDERS SUPPLY	04/24/2012	$10.15
	WINNSBORO CONCRETE COMPAN	04/24/2012	$260.75
	WINNSBORO CONCRETE COMPAN	04/24/2012	$100.25
			$4,592.63
KEN H WAGNER	WM SUPERCENTER#0642	04/20/2012	$54.95
			$54.95
KEN S NICHOLS	WW GRAINGER	04/03/2012	$1,550.51
	HARBOR FREIGHT TOOLS 103	04/24/2012	$6.41
	HD SUPPLY ELEC. #5G	04/24/2012	$45.39
	HD SUPPLY ELEC. #5G	04/25/2012	$170.30
			$1,772.61
KENNETH D COGLEY	OVERTONS, INC.	03/30/2012	$607.76
	TRAYCO OF SC INC	04/04/2012	$32.40
	NORTHSIDE FEED & TACK	04/06/2012	$140.39
	NORTHSIDE FEED & TACK	04/09/2012	$100.00
			$880.55
KENNETH L HAYES	OFFICE DEPOT #336	04/09/2012	$12.41
	MA INDUSTRIES	04/12/2012	$77.22
			$89.63
KENNETH R HARDEE	TEMPLE INC	04/03/2012	$588.50
	TRAFFIC ZAP & SUPPLY	04/06/2012	$475.25
	HOME BUILDERS SUPPLY C	04/16/2012	$15.94
	LOWES #00559	04/18/2012	$79.69
	FORMS AND SUPPLY - AOPD	04/20/2012	$62.66
			$1,222.04
KENNETH R JONES	HELMLY BROTHERS ACE HD	04/03/2012	$29.95
	HELMLY BROTHERS ACE HD	04/13/2012	$42.64
			$72.59
KENNETH W BRYANT	A-1 TIRE & ALIGNMENT CENT	03/30/2012	$665.78
	A-1 TIRE & ALIGNMENT CENT	03/29/2012	$467.61
	ADVANCE AUTO PARTS 5690	04/03/2012	$13.89
	SONNY S AUTO PARTS AND GA	04/05/2012	$158.92
	A-1 TIRE & ALIGNMENT CENT	04/05/2012	$248.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNY S AUTO PARTS AND GA	04/10/2012	$15.69
	LATHAMS HARDWARE L	04/10/2012	$1.36
	HALL MANUFACTURING, LLC	04/10/2012	$1,056.00
	AUTO SAFETY GLASS AND	04/13/2012	$166.09
	SONNY S AUTO PARTS AND GA	04/13/2012	$44.05
	AUTO SAFETY GLASS AND	04/13/2012	$198.95
	OREILLY AUTO 00014423	04/13/2012	$15.34
	A-1 TIRE & ALIGNMENT CENT	04/13/2012	$379.10
	OREILLY AUTO 00014423	04/16/2012	$15.34
	A-1 TIRE & ALIGNMENT CENT	04/16/2012	$120.35
	LATHAMS HARDWARE L	04/16/2012	$1.36
	BEARING DISTRIBUTORS INC	04/19/2012	$10.70
	FASTENAL COMPANY01	04/19/2012	$35.32
	SONNY S AUTO PARTS AND GA	04/20/2012	$69.29
	SEARS DEALER 3325	04/19/2012	$96.24
	HWY 28 FARM & GARDEN	04/19/2012	$8.15
	SONNY S AUTO PARTS AND GA	04/19/2012	$168.16
	RADIOSHACK DEA00029298	04/19/2012	$19.24
	OREILLY AUTO 00014423	04/23/2012	$8.69
	CAROLINA HOSE AND HYDRAUL	04/24/2012	$629.38
	CAROLINA HOSE AND HYDRAUL	04/24/2012	$722.73
	ADVANCE AUTO PARTS 5690	04/23/2012	$28.32
	ADVANCE AUTO PARTS 5690	04/25/2012	$28.58
	ADVANCE AUTO PARTS 5690	04/25/2012	$9.42
			$5,402.45
KERRY M MCBRAYER	MIDLANDS SPECIALTY	04/19/2012	$234.62
	RAI PRODUCTS	04/19/2012	$1,047.51
	FORMS AND SUPPLY - AOPD	04/27/2012	$315.01
			$1,597.14
KEVIN B. POSTON	AGRI SOUTH INC	04/02/2012	$46.90
	COKER OIL	04/09/2012	$90.72
	COKER OIL	04/16/2012	$112.32
	COKER OIL	04/27/2012	$64.80
			$314.74
KEVIN WILLIAMS	DAWKINS CONCRETE PRODUCTS	04/12/2012	$864.27
	KENTCO HEATING - C	04/26/2012	$400.00
			$1,264.27
KIESHA Y. MOORE	PALMETTO EQUIPMENT SALES	04/12/2012	$400.30
	MAINTENANCE PRODUCTS, INC	04/25/2012	$591.01
	OFFICE DEPOT #1214	04/24/2012	$167.58
	NAPA STORE 1015010	04/26/2012	$4.06
	UNIVERSAL, INC.	04/27/2012	$212.31
			$1,375.26
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	03/29/2012	$189.03
	WM SUPERCENTER#0640	04/10/2012	$66.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A YEAGER BISHOP	FORNEY LP	04/12/2012	$225.00
	FORNEY LP	04/12/2012	$84.95
	LOWES #01983	04/26/2012	$81.03
			$646.53
KRISTI H. JOHNSON	SIMPLEX GRINNELL WEB P	03/30/2012	$353.05
	WALKER BROTHERS INC	03/30/2012	$309.00
	WALKER BROTHERS INC	03/30/2012	$143.00
	STAPLS7084376224000001	04/06/2012	$34.13
			$839.18
KRISTINE S. NIX	HAMPTON PARTS 0024046	04/10/2012	$48.14
	FRASIER TIRE S62800032	04/11/2012	$1,177.88
	BRUNSON BUILDING SUPPLY	04/16/2012	$11.43
	WALSH HEATING AND AI	04/16/2012	$35.18
	C & N AUTO PARTS	04/20/2012	$96.92
	ADVANCE AUTO PARTS #9847	04/19/2012	$17.74
	AMERICAN MACHINING &	04/20/2012	$609.31
	HOLDEN INDUSTRIES INC	04/20/2012	$49.36
	JCB OF GEORGIA - POOLER	04/24/2012	$195.89
	ALAMO SALES CORP	04/25/2012	$824.18
	ALAMO SALES CORP	04/25/2012	$905.20
	TEST MASTER	04/26/2012	$557.02
	FRASIER TIRE S62800032	04/25/2012	$504.77
	HAMPTON PARTS 0024046	04/26/2012	$84.51
	LEE TRANSPORT EQUIPMENT	04/27/2012	$267.30
	TISON MOTOR COMPANY IN	04/27/2012	$677.85
	C & N AUTO PARTS	04/26/2012	$99.68
			$6,162.36
KW BUTLER	OFFICE DEPOT #336	04/17/2012	$60.66
			$60.66
L BLACKWOOD	ALLENDALE AUTO PARTS	04/05/2012	$2.68
	ALLENDALE AUTO PARTS	04/09/2012	$12.63
	HERMAN'S UPHOLSTERY SHOP	04/09/2012	$218.63
	AUTO SUPPLY AND SERVICE I	04/11/2012	$48.95
	BLANCHARD EQUIPMENT HAMPT	04/12/2012	$207.28
	KELLEY COMMUNICATIONS	04/11/2012	$366.11
	TOM'S CAR CARE LLC	04/12/2012	$67.90
	AUTO SUPPLY AND SERVICE I	04/13/2012	$213.33
	DR. TIRE INC	04/16/2012	$244.93
	AUTO SUPPLY AND SERVICE I	04/16/2012	$85.04
	TOM'S CAR CARE LLC	04/16/2012	$117.05
	M&M GLASS SERVICE	04/16/2012	$350.00
	ALLENDALE AUTO PARTS	04/19/2012	$27.51
	AUTO SUPPLY AND SERVICE I	04/20/2012	$469.59
	DR. TIRE INC	04/24/2012	$270.37
	BLANCHARD EQUIPMENT HAMPT	04/24/2012	$207.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	GENERATOR SERVICES INC	04/25/2012	$365.00
	ALLENDALE AUTO PARTS	04/25/2012	$10.35
	ALLENDALE AUTO PARTS	04/25/2012	$15.65
	TOM'S CAR CARE LLC	04/25/2012	$42.81
	HALL MANUFACTURING, LLC	04/25/2012	$468.66
	LEE TRANSPORT EQUIPMENT	04/27/2012	$462.24
			$4,274.58
L DASH	CONNEY SAFETY	04/04/2012	$312.64
	GENERATOR SERVICES INC	04/04/2012	$458.34
	AMERICAN DYNAMICS	04/06/2012	$873.67
	AMERICAN DYNAMICS	04/17/2012	$892.57
	LOWES #00559	04/18/2012	$33.13
	MOREHOUSE HUBER INC	04/18/2012	$44.68
	ATLAS BUILDING MAINTENANC	04/24/2012	$1,349.85
	BLANCHARD EQUIPMENT ORANG	04/26/2012	$45.85
	TUCKER OIL COMPANY	04/26/2012	$152.68
	MIDLANDS MACHINER01 OF 01	04/26/2012	$921.42
			$5,084.83
LARRY D ORR	WALSH HEATING AND AI	03/30/2012	$37.86
			$37.86
LARRY E KYZER	SUNRISE AUTO SUPPLY INC	03/29/2012	$14.09
	CAROLINA UNLIMITED TOOLS	04/25/2012	$283.83
	CROMLEY'S INC	04/25/2012	$95.87
	CROMLEY'S INC	04/25/2012	$65.00
			$458.79
LARRY V. JOHNSON	ASC VOLVO COLUMBIA	04/09/2012	$22.18
	SPARROW AND KENNEDY TR	04/10/2012	$178.36
	FASTENAL COMPANY01	04/16/2012	$49.15
	NAPA AUTO PARTS	04/16/2012	$3.34
	AGRI SOUTH INC	04/16/2012	$1,107.96
	SPARROW AND KENNEDY TR	04/17/2012	$17.03
	SPARROW AND KENNEDY TR	04/17/2012	$25.07
	SPARROW AND KENNEDY TR	04/17/2012	$47.33
	SPARROW AND KENNEDY TR	04/17/2012	$450.46
	BTS #12	04/19/2012	$161.45
	BTS #12	04/24/2012	$177.50
	SPARROW AND KENNEDY TR	04/26/2012	$209.92
			$2,449.75
LATASHA CRUMPTON	1120GMVILLNEWSNSSCCIRC	03/30/2012	$153.12
			$153.12
LAURA BEAVER	DMI DELL SM BUS	04/03/2012	$147.64
	AIRGAS NAT WELDERS #7	04/11/2012	$16.59
	MALCOLMS SERVIC	04/11/2012	$28.00
	SCHOFIELD HARDWARE INC	04/12/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BEAVER	SAF-GARD SAFETY SHOE CO #	04/25/2012	$95.03
			$387.26
LAURA BOYD	UNITED RENTALS	04/05/2012	$248.40
	TERMINIX SERVICE INC	04/12/2012	$146.00
			$394.40
LAURA F OUZTS	QUALITY SAW WORKS	04/02/2012	$453.00
	OREILLY AUTO 00014423	04/02/2012	$4.53
	HWY 28 FARM & GARDEN	04/02/2012	$14.42
	SONNY S AUTO PARTS AND GA	04/02/2012	$99.94
	SONNY S AUTO PARTS AND GA	04/04/2012	$286.83
	QUALITY CHRYSLER OF GREEN	04/04/2012	$7.71
	FASTENAL COMPANY01	04/09/2012	$341.01
	NANCE LAWN MOWER &	04/09/2012	$13.38
	OREILLY AUTO 00014423	04/10/2012	$23.50
	SONNY S AUTO PARTS AND GA	04/10/2012	$122.87
	LATHAMS HARDWARE L	04/17/2012	$11.92
	W W GRAINGER 916	04/17/2012	$791.52
	ADAMS BUILDING SUPPLY ABB	04/17/2012	$35.15
	ATCO MANUFACTURING COMPAN	04/26/2012	$340.62
			$2,546.40
LAWRENCE N CALVERT	SEABER & AIKEN INC	03/29/2012	$2,402.79
	AIRGAS NAT WELDERS #881	03/30/2012	$17.40
	FASTENAL COMPANY01	04/18/2012	$15.51
	TRACTOR SUPPLY #747	04/18/2012	$318.83
	NORTHERN TOOL EQUIPMNT	04/18/2012	$327.51
	CAROLINA CHAIN & CABLE DU	04/18/2012	$592.62
	PRIDE MECHANICAL & F	04/19/2012	$1,667.89
	TRACTOR SUPPLY #747	04/24/2012	$1,006.99
	NORRIS SUPPLY	04/26/2012	$163.72
	AIRGAS NAT WELDERS #881	04/27/2012	$19.72
			$6,532.98
LENORA MOOD	STAPLES 00117127	03/29/2012	$169.18
	STAPLS7084353651000001	04/06/2012	$92.14
	CELL PHONE SHOP SERVICES	04/12/2012	$16.53
			$277.85
LEON BROCK JR.	SIMPSON MANNING HDWE I	04/02/2012	$32.37
	THOMAS CONCRETE	04/02/2012	$1,101.60
	SIMPSON MANNING HDWE I	04/05/2012	$32.34
	DANIELS HARDWARE	04/12/2012	$15.86
			$1,182.17
LEROY MCELVEEN JR	LOWES #01075	04/10/2012	$258.44
			$258.44
LESLIE BROWN	AIRGAS NAT WELDERS #881	03/30/2012	$11.60
	GAFFNEY AUTO PARTS	04/02/2012	$51.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	WW GRAINGER	04/05/2012	$125.08
	LOWES #02358	04/24/2012	$72.27
	HERNDON DOOR CO.	04/24/2012	$348.00
			$608.78
LESLIE N BROWN	GAFFNEY AUTO PARTS	04/02/2012	$54.56
	GAFFNEY AUTO PARTS	04/03/2012	$110.13
	GAFFNEY AUTO PARTS	04/03/2012	$8.89
	JCB OF GEORGIA - POOLER	04/03/2012	$389.36
	GAFFNEY AUTO PARTS	04/03/2012	$110.13
	GAFFNEY AUTO PARTS	04/05/2012	$14.45
	ROGER SHIFLETT FORD	04/19/2012	$181.66
	ROGER SHIFLETT FORD	04/19/2012	$22.82
	SNIDER TIRE #243	04/19/2012	$1,518.49
	GAFFNEY AUTO PARTS	04/18/2012	$31.84
	GAFFNEY AUTO PARTS	04/19/2012	$71.57
	GAFFNEY AUTO PARTS	04/19/2012	$81.41
	GAFFNEY AUTO PARTS	04/19/2012	$36.70
	GAFFNEY AUTO PARTS	04/23/2012	$4.21
	GAFFNEY AUTO PARTS	04/23/2012	$81.41
	PERFORMANCE AU48700025	04/25/2012	$229.24
	GAFFNEY AUTO PARTS	04/24/2012	$11.60
	GAFFNEY AUTO PARTS	04/24/2012	$42.26
	GAFFNEY AUTO PARTS	04/24/2012	$163.78
	GAFFNEY AUTO PARTS	04/26/2012	$27.63
			$3,192.14
LEVERNE WILLIAMSON	AGRI SOUTH INC	03/29/2012	$386.51
	LOWES #01120	04/04/2012	$77.54
	DARLINGTON CHAINSAW INC	04/04/2012	$134.95
	PALMETTO SENTRY INC	04/23/2012	$40.76
	WORK AREA PROTECTION	04/26/2012	$2,490.90
			$3,130.66
LEWIS D. BASS	CAMDEN PARTS & PROPANE	04/09/2012	$72.76
			$72.76
LIANE WHITE	BARLOWORLD #301	04/25/2012	$44.95
			$44.95
LILLIE A CAIN	M AND M ENTERPRISES	03/29/2012	$150.39
	USPS 45558001029800448	03/30/2012	$5.30
	SIMPSON MANNING HDWE I	04/11/2012	$16.72
	WM SUPERCENTER#1017	04/27/2012	$29.57
			$201.98
LILLIE M ROBINSON	OFFICE MAX	03/29/2012	$95.34
	SCHOOL OUTFITTERS	04/03/2012	$195.18
	STAPLS7084277985000002	04/04/2012	$275.17
	STAPLS7084277985000001	04/04/2012	$511.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE M ROBINSON	STAPLS7084277985002001	04/05/2012	$275.17
	FORMS AND SUPPLY - AOPD	04/17/2012	$64.23
	STAPLS7084874069000001	04/20/2012	$288.30
			$1,705.17
LINDA M ROWLAND	GILSON COMPANY, INC.	04/18/2012	$1,491.11
	LOWES #00433	04/23/2012	$14.04
			$1,505.15
LINDA S RAINES	BENSON FORD MERCURY INC	03/30/2012	$263.22
	BENSON FORD MERCURY INC	03/30/2012	$33.24
	ALAMO SALES CORP	04/02/2012	$186.44
	FLINT EQUIP CO SIMPSONV	04/03/2012	$28.13
	FLINT EQUIP CO SIMPSONV	04/03/2012	$1.69
	CARQUEST AUTO PARTS	04/03/2012	$36.42
	NAPA AUTO PARTS OF	04/03/2012	$28.79
	CARQUEST AUTO PARTS	04/03/2012	$12.85
	CARQUEST AUTO PARTS	04/03/2012	$63.99
	ACE AUTO PARTS	04/04/2012	$28.11
	ROBBINS TIRE SERVI	04/04/2012	$1,842.17
	NAPA AUTO PARTS OF	04/03/2012	$61.61
	ACE AUTO PARTS	04/04/2012	$29.77
	FLEETPRIDE 316	04/04/2012	$73.90
	CARQUEST AUTO PARTS	04/04/2012	$23.94
	CARQUEST AUTO PARTS	04/04/2012	$10.00
	GRIDIRON LLC	04/04/2012	$19.18
	ROBBINS TIRE SERVI	04/09/2012	$170.50
	ACE AUTO PARTS	04/09/2012	$68.73
	CARQUEST AUTO PARTS	04/09/2012	$67.99
	LITTLECOLLC	04/10/2012	$141.75
	CARQUEST AUTO PARTS	04/09/2012	$7.27
	NAPA AUTO PARTS OF	04/10/2012	$23.44
	NAPA AUTO PARTS OF	04/10/2012	$7.00
	NAPA AUTO PARTS OF	04/11/2012	$22.57
	CARQUEST AUTO PARTS	04/13/2012	$5.18
	CRAFCO (CHANDLER EQUIP)	04/13/2012	$162.07
	ASC VOLVO PIEDMONT	04/13/2012	$135.82
	CARQUEST AUTO PARTS	04/12/2012	$22.41
	ACE AUTO PARTS	04/13/2012	$102.91
	MOTION INDUSTRIES SC17	04/12/2012	$337.58
	CARQUEST AUTO PARTS	04/12/2012	$18.15
	MCI SUPPLY-EASLEY INC	04/13/2012	$98.73
	ROBBINS TIRE SERVI	04/16/2012	$210.82
	NAPA AUTO PARTS OF	04/16/2012	$91.67
	ALAMO SALES CORP	04/17/2012	$1,489.49
	ACE AUTO PARTS	04/18/2012	$27.23
	NAPA AUTO 0022224	04/17/2012	$15.88
	CARQUEST AUTO PARTS	04/20/2012	$28.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	WW GRAINGER	04/20/2012	$76.42
	OLD STONE TRACTOR CO INC	04/24/2012	$1,447.61
	LITTLECOLLC	04/25/2012	$441.00
	NAPA AUTO 0022224	04/24/2012	$26.58
	BENSON FORD MERCURY INC	04/25/2012	$19.09
	CARQUEST AUTO PARTS	04/27/2012	$29.17
	NAPA AUTO 0027617	04/27/2012	$72.89
	ALAMO SALES CORP	04/27/2012	$557.15
	INTERSTATE TIRE SERVICE	04/27/2012	$201.50
	OLD STONE TRACTOR CO INC	04/27/2012	$523.41
			$9,393.71
LINDA S. RAINES	LOWES #00469	03/30/2012	$129.68
	NAPA AUTO PARTS OF	04/11/2012	$37.02
	FASTENAL COMPANY01	04/18/2012	$194.46
	CARQUEST AUTO PARTS	04/26/2012	$86.56
			$447.72
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	03/29/2012	$88.46
	PALMETTO SPECIALITY	04/02/2012	$144.89
	LOWES #02520	04/04/2012	$13.27
	DERRICK EQUIPMENT	04/03/2012	$179.33
	LOWES #02520	04/04/2012	$800.83
	EMED CO INC	04/05/2012	$179.89
	DERRICK EQUIPMENT	04/04/2012	$353.49
	ALAMO SALES CORP	04/04/2012	$348.99
	SUNRISE AUTO SUPP01 OF 01	04/04/2012	$40.29
	TRACTOR-SUPPLY-CO #0453	04/10/2012	$39.56
	SUNRISE AUTO SUPPLY INC	04/09/2012	$78.99
	LOWES #02520	04/10/2012	$272.35
	HEDGEPATHS OUTDOOR POWER	04/10/2012	$21.19
	SUNRISE AUTO SUPP01 OF 01	04/11/2012	$124.24
	SUNRISE AUTO SUPP01 OF 01	04/13/2012	$24.72
	SNIDER TIRE #163	04/13/2012	$957.18
	THERMO KING COLUMBIA	04/18/2012	$30.16
	PALMETTO SPECIALITY	04/18/2012	$430.71
	SUNRISE AUTO SUPPLY INC	04/19/2012	$6.00
	CLASSIC FORD OF COLUMBIA	04/20/2012	$258.10
	CLASSIC FORD OF COLUMBIA	04/23/2012	$772.85
	GOODLETT EQUIPMENT INC	04/23/2012	$457.65
	HALL MANUFACTURING, LLC	04/23/2012	$967.42
	WW GRAINGER	04/24/2012	$563.94
	HALL MANUFACTURING, LLC	04/23/2012	$650.63
	SUNRISE AUTO SUPPLY INC	04/24/2012	$108.64
	NAPA AUTO PARTS-NEWBERRY	04/24/2012	$21.74
	KUNKLE TIRE & SERVIC	04/27/2012	$206.56
	DERRICK EQUIPMENT	04/27/2012	$197.57
	SUNRISE AUTO SUPPLY INC	04/26/2012	$20.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	04/26/2012	$6.00
	SUNRISE AUTO SUPPLY INC	04/26/2012	$215.11
	SUNRISE AUTO SUPPLY INC	04/26/2012	$128.40
	STOKES TRAINOR GM	04/27/2012	$327.01
			$9,036.84
LORRAINE BOUKNIGHT-DAVIS	W W GRAINGER 916	03/30/2012	$48.09
	KNAPHEIDE TRUCKMIDLAND	03/30/2012	$58.74
	IBS OF SC	03/30/2012	$213.72
	ROADSNAP, LLC	04/02/2012	$739.35
	WW GRAINGER	04/03/2012	$191.36
	CYCLESORB	04/03/2012	$299.14
	CARQUEST 01013119	04/03/2012	$69.53
	PRECISION TRUCK SERVICE	04/04/2012	$80.00
	BLANCHARD EQUIPMENT ST MA	04/04/2012	$649.27
	STAPLS7084307536000001	04/05/2012	$174.86
	CARQUEST 01013119	04/04/2012	$11.07
	STAPLS7084322330000001	04/05/2012	$27.42
	STAPLS7084307536000002	04/07/2012	$27.09
	STANDARD DISTRIBUTORS, I	04/09/2012	$107.71
	MID STATE INC	04/09/2012	$408.53
	CLASSIC FORD OF COLUMBIA	04/10/2012	$34.95
	NORTHERN TOOL EQUIP SC	04/09/2012	$42.78
	NAPA STORE 1015002	04/10/2012	$20.32
	CARQUEST 01013119	04/11/2012	$6.88
	CARQUEST 01013119	04/12/2012	$9.52
	IBS OF SC	04/13/2012	$87.60
	FRASIER TIRE S62800024	04/12/2012	$119.42
	CARQUEST 01013119	04/12/2012	$6.88
	LAKESIDE REFRIGERATION	04/16/2012	$343.58
	FAIRFIELD TRACTOR COMPANY	04/16/2012	$99.80
	ALTMAN TRACTOR & EQUIPME	04/17/2012	$101.49
	AGRI SOUTH INC	04/17/2012	$1,853.81
	CARQUEST 01013119	04/17/2012	$72.46
	EVANS STEEL SERVICE INC	04/17/2012	$252.72
	HOSEPOWER USA	04/19/2012	$8.22
	DYNA	04/19/2012	$589.28
	LEE TRANSPORT EQUIPMENT	04/19/2012	$73.83
	CARQUEST 01013119	04/18/2012	$46.43
	CARQUEST 01013119	04/18/2012	$52.73
	CARQUEST 01013119	04/19/2012	$34.28
	FAIRFIELD TRACTOR COMPANY	04/20/2012	$533.98
	DOUGHERTY EQUIPMENT CO	04/20/2012	$65.78
	MIDLANDS MACHINER01 OF 01	04/20/2012	$187.32
	NORTHERN TOOL EQUIP SC	04/24/2012	$116.02
	NAPA STORE 1015002	04/25/2012	$21.46
	DOUGHERTY EQUIPMENT CO	04/26/2012	$55.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	FRASIER TIRE S62800024	04/26/2012	$384.12
	CARQUEST 01013119	04/27/2012	$9.52
	W W GRAINGER 916	04/26/2012	$14.42
	CARQUEST 01013119	04/27/2012	$12.29
	W W GRAINGER 916	04/26/2012	$31.09
	FAIRFIELD TRACTOR COMPANY	04/27/2012	$12.73
			$8,407.02
LOU O GILLEY	PALMETTO SPECIALITY	04/19/2012	$728.06
	WM SUPERCENTER#0642	04/25/2012	$58.22
			$786.28
LUTHER L LOWN	INNOVATIVE AUTOMOTIVE	04/11/2012	$117.66
			$117.66
LYLE DAVIS	LEE TRANSPORT EQUIPMENT	04/03/2012	$109.13
	LOWES #00559	04/12/2012	$61.97
			$171.10
LYNN B FULMER	WM SUPERCENTER#1286	04/26/2012	$76.05
			$76.05
M R BIRT	LOVE CHEVROLET PARTS AND	03/30/2012	$62.90
	SANTEE AUTO PARTS	04/03/2012	$4.07
	SANTEE AUTO PARTS	04/03/2012	$49.37
	SANTEE AUTO PARTS	04/03/2012	$24.05
	SANTEE AUTO PARTS	04/03/2012	$19.96
	SANTEE AUTO PARTS	04/03/2012	$6.66
	SANTEE AUTO PARTS	04/03/2012	$4.07
	SANTEE AUTO PARTS	04/03/2012	$9.00
	SANTEE AUTO PARTS	04/03/2012	$105.62
	LEE TRANSPORT EQUIPMENT	04/09/2012	$172.60
	LEE TRANSPORT EQUIPMENT	04/09/2012	$495.60
	FRASIER TIRE S62800032	04/18/2012	$1,172.81
	TIRE REPAIR CENTER	04/19/2012	$19.96
	TIRE REPAIR CENTER	04/19/2012	$28.22
	TIRE REPAIR CENTER	04/19/2012	$109.11
	TIRE REPAIR CENTER	04/19/2012	$129.83
	DORCHESTER TRACTOR COMPAN	04/25/2012	$283.64
	FRASIER TIRE S62800032	04/25/2012	$483.21
			$3,180.68
M T RHODES	PIEDMONT TRUCK CENTER	03/30/2012	$122.28
	LOVE CHEVROLET PARTS AND	03/30/2012	$18.88
	DICK SMITH FORD	04/02/2012	$61.51
	INDUSTRIAL ALIGNMENT & FR	04/03/2012	$1,379.42
	BAMBERG AUTO PARTS INC	04/03/2012	$46.77
	JCB OF GEORGIA - POOLER	04/03/2012	$107.60
	HUGHES AUTO PARTS INC	04/04/2012	$228.10
	BLANCHARD MACHINERY CO.	04/03/2012	$998.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	04/05/2012	$49.13
	BAMBERG AUTO PARTS INC	04/04/2012	$66.49
	JCB OF GEORGIA - POOLER	04/06/2012	$40.40
	HUGHES AUTO PARTS INC	04/06/2012	$199.02
	JCB OF GEORGIA - POOLER	04/05/2012	$83.48
	BYERS TIRE SERVICE	04/06/2012	$669.65
	ZEIGLER CHEVROLET OF BAMB	04/06/2012	$85.67
	ASC VOLVO COLUMBIA	04/09/2012	$992.05
	FORD OF ORANGEBURG	04/09/2012	$246.74
	AMERICAN MACHINING &	04/09/2012	$1,040.00
	JCB OF GEORGIA - POOLER	04/13/2012	$747.54
	HUGHES AUTO PARTS INC	04/17/2012	$14.83
	BAMBERG AUTO PARTS INC	04/17/2012	$15.01
	DOUGHERTY EQUIPMENT CO	04/18/2012	$216.46
	HUGHES AUTO PARTS INC	04/19/2012	$272.07
	PIONEER FARM EQUIP INC	04/17/2012	$98.25
	PIONEER FARM EQUIP INC	04/18/2012	$63.22
	CAROLINA RIM & WHEEL CO	04/19/2012	$509.27
	BLANCHARD MACHINERY CO.	04/19/2012	$16.15
	HUGHES AUTO PARTS INC	04/20/2012	$178.44
	BLANCHARD MACHINERY CO.	04/19/2012	$155.21
	JCB OF GEORGIA - POOLER	04/23/2012	$124.69
	HUGHES AUTO PARTS INC	04/25/2012	$161.55
	RANDYS AUTO PARTS	04/26/2012	$25.83
	DOUGHERTY EQUIPMENT CO	04/25/2012	$22.49
	BAMBERG AUTO PARTS INC	04/27/2012	$42.07
	BLANCHARD MACHINERY CO.	04/27/2012	$87.98
			$9,186.98
MACK D. SUGGS	TIRE TOWN OF CONWAY	03/30/2012	$22.56
	TIRE TOWN OF CONWAY	03/30/2012	$136.47
	DILLON SUPPLY	03/29/2012	$583.98
	PARTS AUTOMOTIVE LLC	03/29/2012	$17.26
	CONWAY AUTO PARTS	04/02/2012	$16.03
	CONWAY AUTO PARTS	04/02/2012	$136.80
	CONWAY AUTO PARTS	04/02/2012	$27.80
	CONWAY AUTO PARTS	04/03/2012	$53.73
	CONWAY AUTO PARTS	04/03/2012	$47.54
	CONWAY AUTO PARTS	04/03/2012	$7.71
	CONWAY AUTO PARTS	04/03/2012	$18.13
	CONWAY AUTO PARTS	04/03/2012	$11.10
	LITTLE RIVER ALTERNATOR	04/02/2012	$102.60
	CONWAY AUTO PARTS	04/03/2012	$21.24
	CONWAY AUTO PARTS	04/03/2012	$145.80
	BTS #9	04/02/2012	$52.02
	TIRE TOWN OF CONWAY	04/03/2012	$34.94
	FASTENAL COMPANY01	04/03/2012	$27.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY FORD SERVICE #1	04/02/2012	$31.57
	CONWAY AUTO PARTS	04/03/2012	$25.91
	TIRE TOWN OF CONWAY	04/03/2012	$34.94
	ASC VOLVO COLUMBIA	04/04/2012	$861.96
	CYCLESORB	04/04/2012	$434.43
	SAFETY KLEEN SYSTEMS INC	04/04/2012	$114.48
	CONWAY AUTO PARTS	04/04/2012	$9.41
	LITTLE RIVER WELDING	04/04/2012	$94.25
	CONWAY AUTO PARTS	04/04/2012	$14.02
	CONWAY AUTO PARTS	04/04/2012	$100.44
	WW GRAINGER	04/05/2012	$346.44
	PARTS AUTOMOTIVE LLC	04/04/2012	$10.78
	ICE	04/05/2012	$246.24
	FASTENAL COMPANY01	04/05/2012	$30.35
	CONWAY AUTO PARTS	04/05/2012	$51.76
	CONWAY AUTO PARTS	04/05/2012	$35.63
	CONWAY AUTO PARTS	04/05/2012	$34.03
	CANNONS SMALL ENGINE S	04/04/2012	$161.22
	CONWAY FORD PARTS	04/04/2012	$184.95
	CONWAY FORD PARTS	04/04/2012	$18.90
	SQUEAKYS TEXACO	04/04/2012	$150.00
	JCB OF GEORGIA - POOLER	04/05/2012	$30.05
	BTS #9	04/05/2012	$40.93
	ALTMAN TRACTOR CO OF CON	04/05/2012	$312.38
	BTS #9	04/05/2012	$230.67
	CANNONS SMALL ENGINE S	04/05/2012	$15.93
	CONWAY FORD PARTS	04/05/2012	$575.01
	PARTS AUTOMOTIVE LLC	04/05/2012	$53.05
	CONWAY AUTO PARTS	04/09/2012	$16.31
	OFFICE DEPOT #2179	04/09/2012	$120.71
	BTS #9	04/09/2012	$212.44
	CONWAY AUTO PARTS	04/11/2012	$549.76
	PARTS AUTOMOTIVE LLC	04/10/2012	$42.49
	ALAMO SALES CORP	04/11/2012	$121.50
	CONWAY AUTO PARTS	04/11/2012	$288.15
	CONWAY AUTO PARTS	04/11/2012	$2.60
	BTS #9	04/11/2012	$1,483.62
	BTS #9	04/11/2012	$127.49
	CANNONS SMALL ENGINE S	04/11/2012	$66.96
	CONWAY AUTO PARTS	04/16/2012	$14.21
	FASTENAL COMPANY01	04/17/2012	$271.29
	CONWAY AUTO PARTS	04/17/2012	$3.92
	DILLON SUPPLY	04/16/2012	$107.63
	CONWAY AUTO PARTS	04/17/2012	$7.78
	MIDLANDS SPECIALTY	04/17/2012	$477.80
	CONWAY AUTO PARTS	04/18/2012	$6.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	04/18/2012	$33.34
	PARTS AUTOMOTIVE LLC	04/17/2012	$2.69
	CONWAY AUTO PARTS	04/18/2012	$5.59
	CONWAY AUTO PARTS	04/19/2012	$15.16
	CONWAY AUTO PARTS	04/19/2012	$30.99
	BLANCHARD MACHINERY	04/19/2012	$335.01
	PARTS AUTOMOTIVE LLC	04/18/2012	$45.20
	SQUEAKYS TEXACO	04/19/2012	$150.00
	PARTS AUTOMOTIVE LLC	04/19/2012	$25.67
	PARTS AUTOMOTIVE LLC	04/19/2012	$20.83
	CHROMATE INDUSTRIAL CORP	04/20/2012	$196.71
	CONWAY AUTO PARTS	04/23/2012	$40.99
	WW GRAINGER	04/23/2012	$127.38
	CONWAY AUTO PARTS	04/23/2012	$45.85
	CONWAY AUTO PARTS	04/23/2012	$84.51
	AIRGAS NAT WELDERS #31	04/23/2012	$61.09
	CONWAY AUTO PARTS	04/25/2012	$8.50
	ALAMO SALES CORP	04/25/2012	$72.46
	CONWAY AUTO PARTS	04/26/2012	$7.83
	CONWAY AUTO PARTS	04/26/2012	$97.20
			$11,041.85
MAE A JOHNSON YOUNG	UNITED AIR 0162322479700	03/27/2012	$678.20
	FORMS AND SUPPLY - AOPD	04/10/2012	$19.45
			$697.65
MARCIA BIRT	SOUTH CAROLINA SAFETY CO	04/02/2012	$90.33
	ULINE SHIP SUPPLIES	04/04/2012	$252.11
	ELDRIDGE ACRYLICS	04/05/2012	$23.48
	AUTO PARTS INC	04/09/2012	$16.34
	FORMS AND SUPPLY - AOPD	04/11/2012	$102.71
	PALMETTO SPECIALITY	04/13/2012	$1,575.37
	WESTBURY'S HARDWARE ST	04/13/2012	$15.57
	NSC NORTHERN SAFETY CO	04/16/2012	$37.38
	SANTEE AUTO PARTS	04/16/2012	$92.51
	US PLASTICS/USP HOME	04/17/2012	$23.38
	ELDRIDGE ACRYLICS	04/18/2012	$37.89
	ALTMAN TRACTOR & EQUIPME	04/17/2012	$1,028.55
	SANTEE AUTO PARTS	04/18/2012	$70.49
	FORMS AND SUPPLY - AOPD	04/17/2012	$61.61
	CRICUT #1	04/23/2012	$88.81
	PALMETTO SPECIALITY	04/23/2012	$243.18
	ULINE SHIP SUPPLIES	04/25/2012	$75.25
	SETON NAME PLATE COMPANY	04/25/2012	$154.81
	FORMS AND SUPPLY - AOPD	04/24/2012	$185.17
	MAX SOURCE LLC	04/25/2012	$467.91
	SETON NAME PLATE COMPANY	04/28/2012	$30.96
	WW GRAINGER	04/27/2012	$362.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	FORMS AND SUPPLY - AOPD	04/26/2012	$46.74
			$5,082.72
MARGARET R HARRINGTON	CAROLINA CUSTOM TRUCKS	03/29/2012	$453.78
	STUCKEY AUTO PARTS #14	03/30/2012	$41.28
	STUCKEY AUTO PARTS #14	04/02/2012	$38.22
	Staples Contra00710004	04/04/2012	$34.36
	SAFETY KLEEN SYSTEMS INC	04/12/2012	$640.83
	LEE TRANSPORT EQUIPMENT	04/16/2012	$148.10
	AIRGAS NAT WELDERS #7	04/17/2012	$4.81
	SABIC POLYMERSHAPES	04/27/2012	$519.48
	HANCOCK AND SONS INC	04/27/2012	$38.52
			$1,919.38
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	04/18/2012	$257.89
	FORMS AND SUPPLY - AOPD	04/20/2012	$103.60
	FORMS AND SUPPLY - AOPD	04/19/2012	$4.49
	ROSE TALBERT PAINT CO	04/20/2012	$87.18
			$453.16
MARION E. CRAIG	WILSON CHEVROLET INC	03/30/2012	$85.66
	CUMMINS ATLANTIC #5	03/30/2012	$29.46
	HALL MANUFACTURING, LLC	04/02/2012	$166.26
	HALL MANUFACTURING, LLC	04/05/2012	$1,541.74
	PIEDMONT AUTO PARTS	04/05/2012	$5.30
	PIEDMONT AUTO PARTS	04/10/2012	$176.86
	JRC ROCK HILL	04/11/2012	$70.81
	PIEDMONT AUTO PARTS	04/11/2012	$385.20
	WOTCO 1	04/10/2012	$290.72
	PALMETTO TIRE 00098400	04/11/2012	$250.21
	BURNS FORD MERCURY INC.	04/12/2012	$25.50
	PIEDMONT AUTO PARTS	04/12/2012	$13.25
	CARQUEST OF CHESTER, I	04/12/2012	$47.48
	WEST END TIRES	04/12/2012	$30.24
	EZELL HARDWARE INC	04/12/2012	$5.61
	HUNTERS SMALL ENGINE	04/12/2012	$43.20
	JRC ROCK HILL	04/16/2012	$153.06
	PALMETTO TIRE 00098400	04/16/2012	$461.68
	PIEDMONT AUTO PARTS	04/18/2012	$6.58
	PIEDMONT AUTO PARTS	04/18/2012	$1.18
	HUNTERS SMALL ENGINE	04/18/2012	$23.27
	HALL MANUFACTURING, LLC	04/20/2012	$1,005.89
	LINDER INDSTRL-COLUMBIA	04/23/2012	$198.96
	PIEDMONT AUTO PARTS	04/24/2012	$136.74
	PIEDMONT AUTO PARTS	04/25/2012	$32.82
	PIEDMONT AUTO PARTS	04/25/2012	$8.55
	PIEDMONT AUTO PARTS	04/25/2012	$12.85
	SOUTHEASTERN INDUSTRIAL	04/26/2012	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	04/26/2012	$381.01
	PIEDMONT AUTO PARTS	04/27/2012	$69.97
			$5,810.06
MARJORIE DOREY	COMMERCIAL OFFICE FURNITU	04/13/2012	$640.37
			$640.37
MARK A. FELDER	WW GRAINGER	04/09/2012	$550.42
	LEE TRANSPORT EQUIPMENT	04/18/2012	$485.78
	BALLARD PARTS SERVICE CO	04/24/2012	$178.67
	BEARING DISTRIBUTORS INC	04/24/2012	$598.91
	ASC VOLVO COLUMBIA	04/26/2012	$283.42
	NAPA AUTO PARTS	04/25/2012	$50.94
	NAPA AUTO PARTS	04/25/2012	$87.77
	BLANCHARD EQUIPMENT ORANG	04/27/2012	$242.98
	ASC VOLVO COLUMBIA	04/27/2012	$142.95
	FORD OF ORANGEBURG	04/27/2012	$8.56
			$2,630.40
MARK D WEATHERFORD	FLINT TRADING, INC.	04/12/2012	$786.45
	CALHOUN SUPPLY COMPANY	04/19/2012	$61.10
	THOM CHEM INC	04/19/2012	$2,495.24
			$3,342.79
MARLENE O LITCHFIELD	CYCLESORB	04/02/2012	$377.58
	BARRONS DEPARTMENT STORE	04/04/2012	$100.00
	BARRONS DEPARTMENT STORE	04/12/2012	$100.00
	COLUMBIA FLAG & BANNER	04/12/2012	$96.56
	ATLANTIC COAST AUTO	04/13/2012	$125.44
	OFFICEMAX CT IN#438538	04/21/2012	$254.91
			$1,054.49
MARTIN P HANS	HUBBARDS HARDWARE	04/04/2012	$18.15
	WM SUPERCENTER#0642	04/09/2012	$10.76
	CAUSEY HOME CENTER FLO	04/11/2012	$109.94
	CAUSEY HOME CENTER FLO	04/11/2012	$73.70
	CAUSEY HOME CENTER FLO	04/12/2012	$59.28
	USPS 45058005129805728	04/12/2012	$225.00
	HUBBARDS HARDWARE	04/19/2012	$25.93
	CAUSEY HOME CENTER FLO	04/27/2012	$88.06
	HUBBARDS HARDWARE	04/26/2012	$85.64
			$696.46
MARTY W WOOTEN	WW GRAINGER	03/30/2012	$86.84
	LOWES #00499	04/02/2012	$117.50
	INTERSTATE ALL BATTERY	04/09/2012	$29.09
	LOWES #01064	04/11/2012	$72.18
	ADVANCE AUTO PARTS #5620	04/11/2012	$38.50
	SOUTHEASTERN PAPER GROUP	04/12/2012	$561.71
	LOWES #01064	04/16/2012	$27.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	WM SUPERCENTER#1286	04/16/2012	$10.49
	INTERSTATE ALL BATTERY	04/16/2012	$21.38
	LOWES #01064	04/24/2012	$11.90
	ALLIED ELECTRONICS INC	04/27/2012	$18.28
			$994.97
MARVIN C CARNELL	BUSINESS SYSTEMS INTL.	04/05/2012	$2,493.00
			$2,493.00
MARVIN SMITH	HILL TIRE CENTER	03/29/2012	$2,409.64
	AUTO PARTS OF RIDGELAN	04/06/2012	$16.83
	BOBCAT OF SAVANNAH	04/09/2012	$605.62
	AUTO PARTS OF RIDGELAN	04/11/2012	$172.10
	AUTO PARTS OF RIDGELAN	04/12/2012	$19.40
	AUTO PARTS OF RIDGELAN	04/16/2012	$21.42
	SHEFFIELD OIL CO,	04/20/2012	$120.91
	AUTO PARTS OF RIDGELAN	04/26/2012	$16.33
	AUTO PARTS OF RIDGELAN	04/26/2012	$158.41
			$3,540.66
MARY BLACKWOOD	CINTAS #219	04/04/2012	$191.07
	SAFETY KLEEN SYSTEMS INC	04/05/2012	$330.01
	ALLENDALE AUTO PARTS	04/05/2012	$88.19
	ALLENDALE AUTO PARTS	04/05/2012	$17.26
	AUTO SUPPLY AND SERVICE I	04/09/2012	$38.10
	G&K SERVICES 145	04/10/2012	$47.56
	AUTO SUPPLY AND SERVICE I	04/11/2012	$57.31
	AUTO SUPPLY AND SERVICE I	04/13/2012	$51.04
	G&K SERVICES 145	04/13/2012	$23.78
	ALLENDALE HARDWARE	04/13/2012	$29.09
	AUTO SUPPLY AND SERVICE I	04/16/2012	$19.07
	CYCLESORB	04/18/2012	$83.37
	ALLENDALE AUTO PARTS	04/19/2012	$12.19
	AUTO SUPPLY AND SERVICE I	04/19/2012	$177.91
	G&K SERVICES 145	04/20/2012	$23.78
	DENMARK WHOLESALE	04/26/2012	$33.64
			$1,223.37
MARY ELLEN PETERSON	FORMS AND SUPPLY - AOPD	03/29/2012	$151.52
	INTERCONTINENTAL CHEMI	04/05/2012	$2,203.44
	ELECTRIC MOTOR AND REPAI	04/11/2012	$45.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$260.57
	FORMS AND SUPPLY - AOPD	04/26/2012	$19.84
			$2,680.37
MARY J STEPRO	FORMS AND SUPPLY - AOPD	03/30/2012	$11.26
	THE STATE NEWSPAPER	04/02/2012	$342.36
	SQ SURVEY INSTRUMENT REP	04/02/2012	$215.00
	SQ SURVEY INSTRUMENT REP	04/03/2012	$215.00
	SQ SURVEY INSTRUMENT REP	04/04/2012	$570.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	SQ SURVEY INSTRUMENT REP	04/04/2012	$215.00
	THE POST AND COURIER	04/05/2012	$156.48
	OFFICE DEPOT #2127	04/07/2012	$17.11
	SQ SURVEY INSTRUMENT REP	04/09/2012	$215.00
	SQ SURVEY INSTRUMENT REP	04/11/2012	$860.00
	SQ SURVEY INSTRUMENT REP	04/11/2012	$215.00
	FORMS AND SUPPLY - AOPD	04/17/2012	$30.04
	SQ SURVEY INSTRUMENT REP	04/18/2012	$786.50
	SQ SURVEY INSTRUMENT REP	04/19/2012	$430.00
	SQ SURVEY INSTRUMENT REP	04/19/2012	$498.00
	FORMS AND SUPPLY - AOPD	04/20/2012	$112.36
	FORMS AND SUPPLY - AOPD	04/19/2012	$78.69
	OFFICE DEPOT #2127	04/21/2012	$17.11
	FORMS AND SUPPLY - AOPD	04/20/2012	$15.10
	FORMS AND SUPPLY - AOPD	04/23/2012	$6.63
	SQ SURVEY INSTRUMENT REP	04/25/2012	$215.00
	SQ SURVEY INSTRUMENT REP	04/25/2012	$706.15
			$5,928.29
MARY J. DAVIS	CLEAN MANAGEMENT ENVIROM	04/02/2012	$326.04
	USPS 45148402429802675	04/02/2012	$5.30
	DODSON PEST CONTROL	04/05/2012	$55.00
	USPS 45148702429802428	04/06/2012	$3.99
	ASHLEY OAKS PLZ 93	04/11/2012	$27.13
	USPS 45148702429802428	04/17/2012	$5.30
	OFFICE MAX	04/18/2012	$148.00
	FORMS AND SUPPLY - AOPD	04/19/2012	$40.43
	CAROLINA ROD & GUN	04/23/2012	$195.28
	SEARS ROEBUCK 1325	04/26/2012	$21.69
			$828.16
MATTHEW J. SHEALY	SQ SURVEY INSTRUMENT REP	04/10/2012	$225.00
			$225.00
MATTHEW S. PELTON	LOWES #00499	04/03/2012	$15.24
	ADVANCE AUTO PARTS #5010	04/03/2012	$33.15
	LOWES #00499	04/16/2012	$33.38
	LOWES #01066	04/18/2012	$7.71
	WM SUPERCENTER#1183	04/25/2012	$67.40
	ANIXTER INC	04/23/2012	$1,122.22
	ADVANCE AUTO PARTS #5010	04/25/2012	$24.60
			$1,303.70
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	04/02/2012	$303.76
	FORMS AND SUPPLY - AOPD	04/10/2012	$75.88
			$379.64
MELISSA BRANHAM	CARQUEST 01013895	03/29/2012	$24.57
	NAPA AUTO PARTS KERSHAW	04/02/2012	$25.89
	CARQUEST 01013895	04/02/2012	$41.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	04/03/2012	$130.53
	CARQUEST 01013895	04/05/2012	$123.22
	CARQUEST 01013895	04/09/2012	$173.60
	BROOKS SALES INC	04/11/2012	$21.20
	SIGMON AUTO GLASS	04/12/2012	$50.00
	CARQUEST 01013895	04/16/2012	$38.47
	CATOES PLUMBING HEATING A	04/17/2012	$1,825.00
	WW GRAINGER	04/17/2012	$251.39
	OREILLY AUTO 00022426	04/18/2012	$87.53
	CARQUEST 01013895	04/18/2012	$76.80
	CARQUEST 01013895	04/18/2012	$56.39
	FORMS AND SUPPLY - AOPD	04/20/2012	$107.16
	CARQUEST 01013895	04/19/2012	$44.97
	OREILLY AUTO 00022426	04/24/2012	$100.40
	BURNS FORD MERCURY INC.	04/25/2012	$20.21
	CARQUEST 01013895	04/24/2012	$12.63
	CARQUEST 01013895	04/25/2012	$79.03
	CARQUEST 01013895	04/25/2012	$22.77
			$3,313.70
MICHAEL A MASI	TRUGREEN # 5050	03/30/2012	$50.00
	USPS 45139001629800851	04/18/2012	$45.00
	TRUGREEN # 5050	04/23/2012	$79.00
	THE KEY SHOP INC	04/27/2012	$15.00
			$189.00
MICHAEL A ROWELL	SAF-GARD SAFETY SHOE CO #	04/02/2012	$100.00
	DARLINGTON CHAINSAW INC	04/10/2012	$63.34
			$163.34
MICHAEL J. SMITH	DOLLAR GENERAL #11804	04/10/2012	$23.32
	WM SUPERCENTER#1123	04/11/2012	$22.71
			$46.03
MICHAEL L. FOWLER	JCB OF GEORGIA - POOLER	03/30/2012	$189.78
	BROCK'S	03/30/2012	$100.00
	ACE AUTO PARTS	04/10/2012	$188.02
	ACE AUTO PARTS	04/10/2012	$102.22
	CAROLINA AUTO SERVICE & T	04/10/2012	$313.37
	ALAMO SALES CORP	04/11/2012	$129.65
	NORSTAR INDUSTRIES INC	04/10/2012	$93.10
	ASC VOLVO PIEDMONT	04/11/2012	$202.44
	OREILLY AUTO 00017848	04/12/2012	$5.02
	MCI SUPPLY-EASLEY INC	04/13/2012	$57.25
	BIVENS HARDWARE	04/12/2012	$23.80
	PRIDE MECHANICAL & F	04/18/2012	$383.06
	CARQUEST AUTO PARTS	04/20/2012	$31.53
	CARQUEST AUTO PARTS	04/27/2012	$101.52
			$1,920.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	ACTION BOLT AND SUPPLY IN	04/05/2012	$51.84
	NORTHSIDE FEED & TACK	04/04/2012	$100.00
	STEPHENSON HARDWARE CO	04/09/2012	$9.16
	CHERAW GAS CO INC	04/17/2012	$14.04
	AGRI SOUTH INC	04/25/2012	$116.60
	AGRI SOUTH INC	04/25/2012	$12.95
	DARLINGTON CHAINSAW INC	04/25/2012	$153.48
			$458.07
MICHAEL W HARDEMAN	SOUTHERN MUNICIPAL EQUIPM	04/02/2012	$83.44
	RADIOSHACK COR00196048	04/05/2012	$4.69
	UNIQUE SYSTEMS	04/05/2012	$53.25
	CAROLINA POWER EQUIPMENT	04/05/2012	$17.42
	CAROLINA POWER EQUIPMENT	04/12/2012	$57.42
	DULTMEIER SALES	04/16/2012	$57.61
	MEETZE PLUMBING	04/17/2012	$99.00
	SOX FENCE & SUPPLY	04/18/2012	$38.52
	LOWES #00499	04/19/2012	$20.63
	UNIQUE SYSTEMS	04/24/2012	$100.48
	SOX FENCE & SUPPLY	04/25/2012	$18.60
	SOX FENCE & SUPPLY	04/26/2012	$317.79
	RUFUS ORNDUFF REFRIGE	04/27/2012	$333.42
			$1,202.27
MICHAEL W TODD II	REROCK4EVER COM	04/07/2012	$63.40
	DEBIT PURCHASE BALANCE	03/26/2012	$222.69
			$286.09
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	04/24/2012	$17.32
			$17.32
MICHELLE C SKEEN	GRAYBAR ELECTRIC COMPANY	03/30/2012	$120.38
	NPC NEW PIG CORP	03/31/2012	$237.59
	KORMAN SIGNS INC	04/02/2012	$236.39
	THOM CHEM INC	04/03/2012	$2,495.24
	YOUNG'S TRUE VALUE	04/04/2012	$171.09
	HARBOR FREIGHT TOOLS 103	04/04/2012	$55.62
	YOUNG'S TRUE VALUE	04/05/2012	$393.54
	AAROENGINE803-776-6700	04/05/2012	$777.27
	NORTHEAST WORKWEAR	04/04/2012	$100.00
	OUTDOOR EQUIPMENT DISTRIB	04/05/2012	$496.46
	GRAYBAR ELECTRIC COMPANY	04/10/2012	$280.88
	THE KEY SHOP INC	04/12/2012	$139.08
	DENTSVILLE PROPANE GAS	04/12/2012	$161.41
	THOM CHEM INC	04/19/2012	$139.05
	NORTHEAST WORKWEAR	04/19/2012	$100.00
	ACE HRDWR OF CAYCE LLC	04/25/2012	$211.73
	HCC RABON	04/25/2012	$316.72
	LOVELESS & LOVELESS INC	04/27/2012	$128.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	LOVELESS & LOVELESS INC	04/27/2012	$120.39
			$6,680.86
MICHELLE S MULLINAX	FORESTRY SUPPLIERS	04/03/2012	$154.97
	WORK AREA PROTECTION	04/11/2012	$134.28
			$289.25
MICHELLE WALKER	OFFICE DEPOT #332	03/29/2012	$23.52
	TJMAXX #0227	04/10/2012	$8.55
			$32.07
MILTON RHODES	HUGHES AUTO PARTS INC	04/04/2012	$124.84
	CYCLESORB	04/18/2012	$430.41
	BAMBERG AUTO PARTS INC	04/23/2012	$18.15
	HUGHES AUTO PARTS INC	04/25/2012	$207.80
	AIRGAS NAT WELDERS #5	04/26/2012	$222.63
	BAMBERG AUTO PARTS INC	04/25/2012	$10.64
	BAMBERG AUTO PARTS INC	04/25/2012	$10.17
	BAMBERG AUTO PARTS INC	04/27/2012	$41.24
			$1,065.88
MITCHELL A VAUGHN	LOWES #01718	04/05/2012	$11.63
	AAA SUPPLY - GVILLE	04/05/2012	$33.01
			$44.64
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	03/29/2012	$16.13
	HARBOR FREIGHT TOOLS 120	04/16/2012	$3.87
	TRUE VALUE HARDWARE OF D	04/16/2012	$16.19
			$36.19
MORRIS A PEARSON	AIR FILTER SERVICE CO	03/30/2012	$580.00
	WORK AREA PROTECTION	04/05/2012	$589.95
	LOWES #02358	04/11/2012	$11.21
			$1,181.16
NATHANIEL PETERSON	SIMPSONS ACE HARDWARE	04/04/2012	$100.00
	ROCHESTER IMPORTS INC	04/04/2012	$153.95
	PALMETTO FARM SUPPLY	04/17/2012	$161.99
	SIMPSONS ACE HARDWARE	04/25/2012	$116.61
			$532.55
NICKEY H LEWIS JR	2446 CED	04/04/2012	$443.33
	LOWES #01004	04/05/2012	$1,092.38
	PEE DEE DRYWALL SUPPLY, I	04/04/2012	$1,176.34
	RMCC - MYRTLE BCH	04/11/2012	$259.70
	DAWSON LUMBER CO	04/17/2012	$26.46
	GEORGETOWN SMALL ENGIN	04/17/2012	$25.12
	SEARS ROEBUCK 1795	04/19/2012	$92.64
	GEORGETOWN SMALL ENGIN	04/19/2012	$48.42
			$3,164.39
NIKKI TESSNER	USPS 45894003729804242	04/27/2012	$6.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	MSC	04/28/2012	$81.80
			$87.85
ORINE Y WILSON	HAMER DOOR	04/05/2012	$1,153.94
	S&W READY MIX CONCRETE CO	04/03/2012	$481.24
	PALMETTO ACE AND HOME	04/11/2012	$15.00
	SHERWIN WILLIAMS #2994	04/12/2012	$56.49
	SAF-GARD SAFETY SHOE CO #	04/13/2012	$100.00
	SHERWIN WILLIAMS #2994	04/19/2012	$339.45
	FORMS AND SUPPLY - AOPD	04/27/2012	$39.50
			$2,185.62
PAMELA T BELL	WW GRAINGER	04/24/2012	$19.53
	FORMS AND SUPPLY - AOPD	04/23/2012	$169.63
			$189.16
PARCELLENA PEEPLES	FASTENAL COMPANY01	03/30/2012	$2.56
	CAROLINA RIM & WHEEL CO	03/30/2012	$70.28
	Fleetcare Commercial Truc	03/29/2012	$44.18
	RONNIES HITCHES & TRAILER	03/29/2012	$48.15
	B&B INDUSTRIAL SALES	04/02/2012	$44.71
	LEWISGOETZCO INC	04/02/2012	$53.13
	TRIANGLE DODGE, INC	04/03/2012	$13.21
	DERRICK EQUIPMENT	04/02/2012	$756.53
	TYLER TIRE AND AUTO CENTE	04/02/2012	$336.28
	MOTION AUTOMOTIVE	04/03/2012	$1,211.89
	DOUGHERTY EQUIPMENT CO	04/03/2012	$125.75
	TRUCK PARTS SPECIALISTS	04/04/2012	$19.13
	SATCHER MOTOR COMPANY	04/04/2012	$76.22
	FREIGHTLINER OF AUGUST	04/04/2012	$21.40
	JENKINS TRACTOR	04/04/2012	$304.42
	BOBBY JONES FORD INC	04/04/2012	$129.99
	HARLEY'S AUTO PARTS	04/04/2012	$183.76
	TYLER TIRE AND AUTO CENTE	04/04/2012	$106.89
	Fleetcare Commercial Truc	04/04/2012	$30.38
	HARLEY'S AUTO PARTS	04/04/2012	$64.39
	TRUCK PARTS SPECIALISTS	04/05/2012	$168.51
	NAPA AUTO 0037512	04/05/2012	$247.81
	NAPA AUTO 0037512	04/05/2012	$326.95
	AIKEN DISCOUNT TIRE INC	04/09/2012	$258.11
	RONNIES HITCHES & TRAILER	04/09/2012	$877.60
	TYLER TIRE AND AUTO CENTE	04/09/2012	$123.07
	DERRICK EQUIPMENT	04/10/2012	$143.02
	Fleetcare Commercial Truc	04/10/2012	$133.70
	TRUCK PARTS SPECIALISTS	04/11/2012	$59.67
	BOBBY JONES FORD INC	04/11/2012	$128.85
	B&B INDUSTRIAL SALES	04/12/2012	$652.80
	JENKINS TRACTOR	04/12/2012	$711.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	RONNIES HITCHES & TRAILER	04/11/2012	$407.61
	SATCHER MOTOR COMPANY	04/12/2012	$130.21
	CAROLINA INDUSTRIAL EQUIP	04/12/2012	$716.73
	TRUCK PARTS SPECIALISTS	04/18/2012	$484.28
	RONNIES HITCHES & TRAILER	04/18/2012	$146.84
	CAROLINA INDUSTRIAL EQUIP	04/20/2012	$66.26
	TRACTOR & EQUIPMENT CO	04/25/2012	$36.74
			$9,463.62
PATRICIA A. CROUCH	STAPLES 00106567	04/18/2012	$299.59
	FORMS AND SUPPLY - AOPD	04/24/2012	$165.74
	CENTURY GLASS	04/25/2012	$950.00
			$1,415.33
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPLY	04/03/2012	$9.62
	DIVERSIFIED RECYCL	04/10/2012	$1,563.00
	WINNSBORO BUILDERS SUPPLY	04/11/2012	$51.87
	WM SUPERCENTER#2606	04/12/2012	$76.67
	WINNSBORO BUILDERS SUPPLY	04/23/2012	$27.81
	FORMS AND SUPPLY - AOPD	04/25/2012	$75.10
			$1,804.07
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	04/05/2012	$68.37
	FORMS AND SUPPLY - AOPD	04/25/2012	$48.52
			$116.89
PAUL BELTON	PRO CHEM INC	03/30/2012	$153.53
	LOWES #01751	04/03/2012	$8.54
	MSC	04/10/2012	$57.03
	PRO CHEM INC	04/11/2012	$586.51
	WAPER INC	04/12/2012	$1,353.76
	WAPER INC	04/13/2012	$232.84
	WAPER INC	04/16/2012	$85.39
	FORMS AND SUPPLY - AOPD	04/20/2012	$24.35
	MSC	04/24/2012	$208.12
	DADE PAPER & BAG - ATLA	04/26/2012	$34.12
			$2,744.19
PAUL W DRIGGERS	DERRICK EQUIPMENT	03/30/2012	$80.25
	DILLON SUPPLY	03/29/2012	$791.11
	DERRICK EQUIPMENT	03/30/2012	$641.48
	ZEP SALES AND SERVICE	03/30/2012	$807.40
	SAFETY KLEEN SYSTEMS INC	03/31/2012	$282.21
	ALAMO SALES CORP	04/02/2012	$485.86
	OLD STONE TRACTOR CO INC	04/02/2012	$554.25
	AII UZ ENGINEERED PROD	04/03/2012	$97.33
	AII UZ ENGINEERED PROD	04/03/2012	$157.50
	DERRICK EQUIPMENT	04/03/2012	$34.26
	LINDER INDSTRL-COLUMBIA	04/05/2012	$578.68
	ATCO MANUFACTURING COMPAN	04/05/2012	$987.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LEWISGOETZCO INC	04/04/2012	$423.72
	LEWISGOETZCO INC	04/09/2012	$80.13
	AIRGAS NAT WELDERS #23	04/10/2012	$109.01
	DILLON SUPPLY	04/09/2012	$877.19
	CARQUEST AUTO SUPPLY	04/09/2012	$57.33
	CARQUEST AUTO SUPPLY	04/09/2012	$178.82
	NEIL PARTS REBUILDERS	04/12/2012	$582.08
	NPC NEW PIG CORP	04/12/2012	$234.82
	GREENWOOD LOCKSMITH	04/11/2012	$381.80
	AIRGAS NAT WELDERS #23	04/16/2012	$20.81
	MCPC	04/16/2012	$41.61
	SOUTHERN MUNICIPAL EQUIPM	04/16/2012	$164.59
	GREENWOOD LOCKSMITH	04/16/2012	$9.63
	CAROLINA JACK & LIFT	04/16/2012	$150.00
	TESTMASTER OF AUGUSTA	04/18/2012	$209.69
	CARQUEST AUTO SUPPLY	04/18/2012	$74.44
	GARY RUSS CHEVROLET INC	04/18/2012	$3.58
	DERRICK EQUIPMENT	04/17/2012	$78.29
	CARQUEST AUTO SUPPLY	04/20/2012	$45.67
	CARQUEST AUTO SUPPLY	04/20/2012	$99.50
	CARQUEST AUTO SUPPLY	04/20/2012	$1,299.37
	AIRGAS NAT WELDERS #23	04/23/2012	$158.15
	MSC	04/24/2012	$838.52
	LINDER INDSTRL-COLUMBIA	04/23/2012	$163.07
	CARQUEST AUTO SUPPLY	04/23/2012	$71.39
	CARQUEST AUTO SUPPLY	04/23/2012	$5.21
	LINDER INDSTRL-COLUMBIA	04/24/2012	$162.19
	STAFFORD NUT & BOLT	04/25/2012	$19.65
	CAROLINA JACK & LIFT	04/24/2012	$850.00
	CAROLINA JACK & LIFT	04/24/2012	$275.00
	STAFFORD NUT & BOLT	04/25/2012	$68.94
	MSC	04/27/2012	$498.58
	GEORGE BALLENTINE FORD	04/27/2012	$36.10
			$13,766.47
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	03/29/2012	$32.38
			$32.38
PETER H TARPLEY	L2 TECHNOLOGIES	04/10/2012	$394.59
			$394.59
PETER J. GOSNELL	CUMMINGS OIL CO INC (L/	03/21/2012	$83.95
	FLINT TRADING, INC.	04/05/2012	$174.41
	FAIRFAX HARDWARE	04/04/2012	$58.00
	LOWCOUNTRY CLEAN CARE	04/16/2012	$896.35
	STARR TRACKS	04/17/2012	$31.00
	LOWCOUNTRY CLEAN CARE	04/24/2012	$79.18
	FRED'S TREE SERVICE	04/23/2012	$1,800.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,122.89
PHILLIP C CANADY	WM SUPERCENTER#0586	04/24/2012	$10.77
	ALTEC CORPORATE 2	04/25/2012	$65.25
			$76.02
PHILLIP G SMITH	LOWES #01075	04/05/2012	$213.60
	LOWES #01075	04/13/2012	$5.92
			$219.52
PHYLLIS R WILSON	INDUSTRIAL SOLUTIONS AND	04/05/2012	$1,674.01
	CVS PHARMACY #7384 Q03	04/25/2012	$8.55
	NSC NORTHERN SAFETY CO	04/26/2012	$357.31
			$2,039.87
PRESTON M. TURNER	FASTENAL COMPANY01	03/30/2012	$131.01
	ASC VOLVO COLUMBIA	03/30/2012	$743.48
	CONWAY AUTO PARTS	03/30/2012	$16.75
	CONWAY AUTO PARTS	03/30/2012	$28.93
	PARTS AUTOMOTIVE LLC	04/10/2012	$14.45
	CONWAY AUTO PARTS	04/12/2012	$15.11
	CONWAY AUTO PARTS	04/12/2012	$16.03
	CONWAY AUTO PARTS	04/16/2012	$90.71
	CONWAY AUTO PARTS	04/24/2012	$17.69
	FASTENAL COMPANY01	04/24/2012	$7.74
	CONWAY AUTO PARTS	04/24/2012	$37.75
	PARTS AUTOMOTIVE LLC	04/24/2012	$94.06
	DILLON SUPPLY	04/24/2012	$225.54
	CONWAY AUTO PARTS	04/26/2012	$85.44
			$1,524.69
R E SMOAK	MOREHOUSE HUBER INC	04/04/2012	$14.79
			$14.79
R L CRIDER	CALHOUN SUPPLY COMPANY	04/23/2012	$70.85
	CALHOUN SUPPLY COMPANY	04/26/2012	$73.53
			$144.38
RANDALL L. RUSSELL	TRI-COUNTY ACE BLDRS S	04/17/2012	$77.37
			$77.37
RANDY SMALL	HENDERSON SUPPLY CO. I	04/03/2012	$9.03
	HENDERSON SUPPLY CO. I	04/03/2012	$65.82
	HENDERSON SUPPLY CO. I	04/03/2012	$1.63
	LOWES #02803	04/09/2012	$3.11
	HENDERSON SUPPLY CO. I	04/10/2012	$53.54
	LOWES #02803	04/13/2012	$32.23
	WM SUPERCENTER#1135	04/20/2012	$7.45
	HARTSVILLE OUTDOOR EQUIPM	04/19/2012	$227.89
	LOWES #02803	04/23/2012	$8.32
	HARTSVILLE OUTDOOR EQUIPM	04/23/2012	$141.42
	DAWKINS CONCRETE PRODUCTS	04/23/2012	$1,193.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	MCDONALD TREE SERVICE	04/25/2012	$1,500.00
	LOWES #02803	04/25/2012	$172.99
	HENDERSON SUPPLY CO. I	04/26/2012	$28.06
	HENDERSON SUPPLY CO. I	04/27/2012	$21.26
			$3,466.15
RAYMOND H RAST	VERIZON WRLS P2099-01	04/09/2012	$22.49
	CABLE & CONNECTIONS INC	04/17/2012	$97.37
			$119.86
REBECCA BRYANT	BTS #12	04/06/2012	$367.82
	BTS #12	04/10/2012	$263.93
	HERITAGE CRYSTAL CLEAN	04/18/2012	$149.04
	BTS #12	04/17/2012	$1,066.84
	BTS #12	04/18/2012	$608.50
	BTS #12	04/20/2012	$107.58
	BTS #12	04/24/2012	$1,541.21
	AIRGAS NAT WELDERS #7	04/26/2012	$16.74
	BTS #12	04/26/2012	$153.74
			$4,275.40
REBECCA MITCHELL	THE HOME DEPOT 1117	03/30/2012	$142.01
	WW GRAINGER	03/30/2012	$909.44
	SEABER & AIKEN INC	04/03/2012	$151.94
	LOWES #00639	04/05/2012	$1,359.19
	CVS PHARMACY #5529 Q03	04/06/2012	$7.48
	LOWES #00639	04/06/2012	$33.53
	CVS PHARMACY #5529 Q03	04/05/2012	$19.72
	2 GEORGETOWN MILL SUPP	04/05/2012	$2,280.55
	LOWES #00639	04/09/2012	$93.06
	LOWES #00639	04/10/2012	$256.10
	LOWES #00639	04/10/2012	$183.55
	FORMS AND SUPPLY - AOPD	04/10/2012	$799.66
	Gempler 1018753352	04/11/2012	$722.94
	WW GRAINGER	04/12/2012	$381.39
	USPS 45012006535305259	04/12/2012	$5.75
	FORMS AND SUPPLY - AOPD	04/13/2012	$38.01
	WW GRAINGER	04/16/2012	$234.33
	FASTENAL COMPANY01	04/16/2012	$247.88
	PALMETTO SPECIALITY	04/18/2012	$1,003.60
	EMED CO INC	04/24/2012	$76.33
	FORMS AND SUPPLY - AOPD	04/24/2012	$440.95
	PALMETTO SPECIALITY	04/25/2012	$307.08
			$9,694.49
RICHARD A LIVINGSTON JR	MOSELEY OUTDOOR POWER	04/02/2012	$1,158.67
	THE HOME DEPOT #8580	04/02/2012	$135.43
	LOWES #01075	04/10/2012	$37.51
	AGRI SOUTH INC	04/10/2012	$60.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	WM SUPERCENTER#2703	04/18/2012	$29.69
	CARQUEST	04/23/2012	$5.77
	LOWES #01075	04/26/2012	$208.81
	AGRI SOUTH INC	04/26/2012	$350.84
			$1,987.68
RICHARD A POPE	WM SUPERCENTER#0625	03/30/2012	$41.38
	FASTENAL COMPANY01	04/05/2012	$322.77
	GEORGETOWN SMALL ENGIN	04/11/2012	$108.32
	WM SUPERCENTER#0625	04/17/2012	$58.77
			$531.24
RICHARD STROBLE	LOWES #00655	04/11/2012	$46.57
	DUNCAN PARNELL CHARLESTON	04/11/2012	$34.00
	BOOTJACK	04/11/2012	$97.64
	BIOSYSTEMS INC	04/17/2012	$1,926.36
	HANSON PIPE #6150	04/24/2012	$470.16
			$2,574.73
RICKY B HUGHES	SHELL SMALL ENGINE INC	03/30/2012	$17.61
	LOWES #01705	04/02/2012	$20.49
	WW GRAINGER	04/03/2012	$216.00
	KIDD CONSTRUCTION	04/02/2012	$583.20
	M AND M OUTDOOR EQUIPM	04/04/2012	$2.91
	TRACTOR SUPPLY #213	04/05/2012	$97.19
	LOWES #01705	04/10/2012	$239.74
	LOWES #01705	04/10/2012	$166.59
	SHELL SMALL ENGINE INC	04/11/2012	$42.27
	CONWAY AUTO PARTS	04/16/2012	$10.79
	WW GRAINGER	04/25/2012	$70.63
	WW GRAINGER	04/25/2012	$283.75
	CONWAY AUTO PARTS	04/25/2012	$33.48
			$1,784.65
RICKY D HORNE	CAROLINA LAWN EQUIPMENT I	04/10/2012	$35.51
	CAROLINA LAWN EQUIPMENT I	04/10/2012	$32.98
	TRACTOR SUPPLY #1389	04/25/2012	$291.57
			$360.06
RICKY L CLARK	SONNY S AUTO PARTS AND GA	04/27/2012	$102.05
			$102.05
ROBERT A BARFIELD	BAKER DIST CO 501	04/03/2012	$54.55
	LOWES #00655	04/09/2012	$72.90
	THE HOME DEPOT 1103	04/09/2012	$45.97
	WARREN FASTENING SOUTH	04/10/2012	$37.92
	GRAYCO - BLUFFTON	04/10/2012	$51.74
	LOWES #00655	04/12/2012	$6.09
	HD SUPPLY ELEC. #5H	04/12/2012	$56.66
	COOK & BOARDMAN INC	04/18/2012	$227.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	CENTRAL TRUE VALUE	04/23/2012	$298.94
	CULLUM SERVICES INC	04/23/2012	$856.88
	CENTRAL TRUE VALUE	04/23/2012	$36.71
	CENTRAL TRUE VALUE	04/24/2012	$6.67
	AIR FASTENERS OF CAROLINA	04/24/2012	$85.66
	WARREN FASTENING SOUTH	04/24/2012	$31.00
	CENTRAL TRUE VALUE	04/26/2012	$482.06
			$2,351.60
ROBERT A. PATTERSON	EBERLE DESIGN INC	04/03/2012	$660.00
	WW GRAINGER	04/03/2012	$156.41
			$816.41
ROBERT BURR	SUNOCO 0332886100	03/29/2012	$570.00
			$570.00
ROBERT D MCCOLLUM	THE HOME DEPOT #8913	03/30/2012	$109.98
	RAI PRODUCTS	04/04/2012	$285.00
			$394.98
ROBERT J BEAN JR	CAROLINA SUPPLY HOUSE	04/03/2012	$19.76
	NEFF RENTAL LLC 45	04/10/2012	$70.20
	SCHOFIELD HARDWARE INC	04/17/2012	$100.00
	THE HOME DEPOT #8580	04/20/2012	$37.78
	LOWES #01075	04/24/2012	$66.92
			$294.66
ROBERT J BURDETTE	LOWES #02442	03/30/2012	$46.59
	RADIOSHACK COR00196337	04/03/2012	$33.17
			$79.76
ROBERT L SMITH	M AND M ENTERPRISES	04/25/2012	$131.79
			$131.79
ROBERT P KUDELKA	PUBLIX #1095	04/13/2012	$2.75
	LEGISLATIVE PRNTG INFO	04/25/2012	$14.80
			$17.55
ROBERT R. RUSSIAN	LITTLECOLLC	04/09/2012	$925.90
	CLINTON TRUE VALUE HDW	04/09/2012	$25.66
	LAURENS LUMBER CO.	04/10/2012	$7.47
	ROBERTSON'S ACE HARDWA	04/10/2012	$191.87
	FASTENAL COMPANY01	04/16/2012	$770.40
	KINGS OUTDOOR POWER EQU	04/17/2012	$101.55
	WW GRAINGER	04/17/2012	$768.18
	WW GRAINGER	04/17/2012	$49.70
	TODDCO DISTRIBUTORS LLC	04/20/2012	$647.13
	LAURENS COMMISSION OF PUB	04/20/2012	$44.51
	ROBERTSON'S ACE HARDWA	04/25/2012	$134.73
	VERDINS FARM & GARDEN CEN	04/25/2012	$41.77
	VERDINS FARM & GARDEN CEN	04/27/2012	$444.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,152.87
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	04/04/2012	$23.52
	PEE DEE HARDWARE	04/06/2012	$5.70
	DOLLAR-GENERAL #8107	04/06/2012	$4.01
	FREDS 00020784	04/16/2012	$5.40
	PEE DEE HARDWARE	04/16/2012	$92.34
	PEE DEE HARDWARE	04/18/2012	$92.34
	HEMINGWAY HARDWARE & SUP	04/19/2012	$18.73
	WM SUPERCENTER#2703	04/24/2012	$45.07
	STUCKEY BROTHERS FARM SUP	04/25/2012	$57.19
	STUCKEY BROTHERS FARM SUP	04/26/2012	$15.52
			$359.82
ROGER D. MCCALL	USPS 45362602729803251	03/30/2012	$5.75
	FASTENAL COMPANY01	04/11/2012	$538.85
	BC CANNON CO INC	04/11/2012	$568.16
	USPS 45362602729803251	04/13/2012	$45.00
	NORRIS SUPPLY	04/17/2012	$445.73
	Harrisons Workwear Mauldi	04/18/2012	$100.00
	Harrisons Workwear Mauldi	04/18/2012	$100.00
	DO IT YOURSELF PEST CONTR	04/17/2012	$116.49
	BEREA HARDWARE	04/19/2012	$48.60
	NORRIS SUPPLY	04/19/2012	$36.04
	TI-HIGHWAY SAFETY	04/24/2012	$711.00
	Harrisons Workwear Mauldi	04/25/2012	$100.00
	WM SUPERCENTER#0641	04/25/2012	$95.08
	Harrisons Workwear Mauldi	04/25/2012	$100.00
	THE HOME DEPOT 1127	04/27/2012	$101.36
			$3,112.06
RONALD A BURGESS	LOWES #00469	04/02/2012	$92.69
	LOWES #00469	04/02/2012	$22.62
	LOWES #00469	04/05/2012	$210.65
	THE HOME DEPOT #6918	04/05/2012	$190.98
	WW GRAINGER	04/11/2012	$643.72
	WW GRAINGER	04/11/2012	$38.57
	WW GRAINGER	04/11/2012	$38.57
	LOWES #00469	04/12/2012	$34.24
	PICKENS CULVERT & PIPE	04/12/2012	$288.90
	EASLEY BLDRS ACE HDWE	04/25/2012	$100.00
	TRACTOR SUPPLY #1210	04/27/2012	$264.99
	PICKENS CULVERT & PIPE	04/27/2012	$294.25
			$2,220.18
RONALD A GARNER	DEHART AUTO PARTS CO INC	04/02/2012	$11.65
	DEHART AUTO PARTS CO INC	04/03/2012	$20.43
	SHERWIN INDUSTRIES I	04/02/2012	$357.76
	DEHART AUTO PARTS CO INC	04/03/2012	$19.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	ASC VOLVO PIEDMONT	04/02/2012	$192.82
	LAWSON PRODUCTS	04/03/2012	$196.45
	DEHART AUTO PARTS CO INC	04/03/2012	$33.44
	DEHART AUTO PARTS CO INC	04/04/2012	$34.40
	DEHART AUTO PARTS CO INC	04/04/2012	$3.83
	DEHART AUTO PARTS CO INC	04/05/2012	$22.59
	DEHART AUTO PARTS CO INC	04/05/2012	$15.89
	ASC VOLVO PIEDMONT	04/09/2012	$192.82
	FLINT EQUIP CO W COLUMB	04/09/2012	$272.24
	ASC VOLVO PIEDMONT	04/09/2012	$394.16
	SNIDER TIRE #243	04/09/2012	$395.95
	JORDANS ACE HDWE	04/10/2012	$37.03
	DEHART AUTO PARTS CO INC	04/10/2012	$6.88
	PARADISE HOME CENT	04/10/2012	$18.00
	PRO CHEM INC	04/10/2012	$813.86
	DEHART AUTO PARTS CO INC	04/10/2012	$131.11
	CARSON'S NUT-BOLT & TO	04/10/2012	$15.90
	JORDANS ACE HDWE	04/12/2012	$2.65
	DEHART AUTO PARTS CO INC	04/16/2012	$21.31
	DEHART AUTO PARTS CO INC	04/16/2012	$11.77
	OREILLY AUTO 00023481	04/17/2012	$11.02
	DEHART AUTO PARTS CO INC	04/17/2012	$11.12
	ASC VOLVO PIEDMONT	04/17/2012	$175.94
	DEHART AUTO PARTS CO INC	04/18/2012	$180.54
	DEHART AUTO PARTS CO INC	04/18/2012	$21.24
	EXPRESS HYDRAULICS	04/19/2012	$26.98
	DEHART AUTO PARTS CO INC	04/23/2012	$240.39
	DEHART AUTO PARTS CO INC	04/23/2012	$6.88
	JORDANS ACE HDWE	04/24/2012	$10.56
	EXPRESS HYDRAULICS	04/24/2012	$33.10
	ALAMO SALES CORP	04/25/2012	$405.89
			$4,345.64
RONNIE B. WASHINGTON	SANTEE DO IT BEST	04/04/2012	$0.75
	SANTEE DO IT BEST	04/04/2012	$12.25
	HELMLY BROTHERS ACE HD	04/04/2012	$33.15
	SANTEE DO IT BEST	04/06/2012	$2.54
	SANTEE DO IT BEST	04/06/2012	$5.49
			$54.18
RONNIE BENENHALEY	MCKENZIE PAINT & DECO	03/29/2012	$229.96
	SIMPSON ACE HDWE	04/05/2012	$15.17
	SIMPSONS ACE HARDWARE	04/05/2012	$71.58
	FASTENAL COMPANY01	04/05/2012	$59.84
	INFINGER UNLIMITED	04/05/2012	$980.33
	INFINGER UNLIMITED	04/05/2012	$115.84
	LOWES #00626	04/09/2012	$37.55
	INFINGER UNLIMITED	04/11/2012	$104.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED	04/23/2012	$453.82
	DIXIE PRODUCTS INC	04/23/2012	$144.25
	HYMAN PAPER COMPANY	04/23/2012	$402.43
	INFINGER UNLIMITED	04/24/2012	$291.56
	HYMAN PAPER COMPANY	04/25/2012	$117.70
			$3,024.08
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	04/06/2012	$20.81
	HELMLY BROTHERS ACE HD	04/27/2012	$100.00
	HELMLY BROTHERS ACE HD	04/27/2012	$24.60
			$145.41
RUDY A GERALD	OFFICEMAX CT IN#364134	04/18/2012	$20.87
			$20.87
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	04/02/2012	$776.40
	ROBBINS TIRE SERVI	04/02/2012	$93.60
	FLINT EQUIP CO SIMPSONV	04/02/2012	$179.11
	KEVIN WHITAKER CHEVROLET	04/03/2012	$72.04
	MR. ALTERNATOR	04/03/2012	$220.37
	LONG TRAILER & BODY SERVI	04/03/2012	$82.56
	ROBBINS TIRE SERVI	04/05/2012	$40.73
	CAROLINA INTL TRUCKS	04/05/2012	$88.83
	MIKE WILLIMON TOWING &	04/03/2012	$125.00
	INTERSTATE BATTERIES O	04/04/2012	$101.71
	BATTERY & ELECTRIC CO INC	04/05/2012	$15.78
	BROWN'S TIRE & MUFFLER	04/05/2012	$20.00
	NOR NORTHERN TOOL	04/06/2012	$1,305.72
	KEVIN WHITAKER CHEVROLET	04/09/2012	$45.95
	NAPA AUTO PARTS OF	04/09/2012	$9.59
	BOGGS TRACTOR COMPANY INC	04/16/2012	$724.90
	ROBBINS TIRE SERVI	04/17/2012	$465.58
	ROBBINS TIRE SERVI	04/17/2012	$720.28
	NAPA AUTO 0022603	04/18/2012	$11.07
	ROBBINS TIRE SERVI	04/19/2012	$15.60
	INTERSTATE BATTERIES O	04/18/2012	$146.11
	ROBBINS TIRE SERVI	04/19/2012	$917.25
	FLINT EQUIP CO SIMPSONV	04/19/2012	$175.64
	MIKE WILLIMON TOWING &	04/19/2012	$175.00
	BATTERY & ELECTRIC CO INC	04/19/2012	$16.42
	LONG TRAILER & BODY SERVI	04/23/2012	$240.73
	ROBBINS TIRE SERVI	04/23/2012	$312.02
	LOWES #00469	04/23/2012	$71.33
	TRAVELIER INDUSTRIES INC	04/23/2012	$407.50
	ROBBINS TIRE SERVI	04/23/2012	$21.49
	LEE TRANSPORT EQUIPMENT	04/23/2012	$1,118.64
	ROBBINS TIRE SERVI	04/23/2012	$148.74
	KEVIN WHITAKER CHEVROLET	04/24/2012	$123.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	OCONEE IMPLEMENT CO	04/26/2012	$215.41
			$9,204.17
RUTH E SMALLS	WM SUPERCENTER#0795	03/30/2012	$70.79
	BARNWELL FEED AND	04/12/2012	$253.00
			$323.79
RYAN O. DANNELLY	LITTLEJOHN PORTABLE	04/24/2012	$93.09
			$93.09
SAMUEL G COLLINS	2446 CED	04/02/2012	$166.54
	LOWES #01705	04/09/2012	$197.92
			$364.46
SANDRA A KIZER	MSC	04/03/2012	$776.13
	MSC	04/06/2012	$679.49
	LOWES #02352	04/05/2012	$102.62
	SUPER SOD CARO	04/09/2012	$272.04
	SUNBELT RENTALS INC PCG	04/09/2012	$1,642.68
	STAPLES 00108282	04/09/2012	$50.74
	USPS 45770004729823390	04/11/2012	$6.40
	LOWES #00358	04/11/2012	$176.71
	THE HOME DEPOT 1120	04/12/2012	$113.30
	INDUSTRIAL SOLUTIONS AND	04/13/2012	$2,491.25
	PORT CITY PAPER	04/20/2012	$599.18
	NAPA AUTO 0005502	04/19/2012	$180.80
	MSC	04/21/2012	$1,095.71
	BOOTJACK	04/20/2012	$97.64
	KNIGHT'S PRECAST	04/19/2012	$129.00
	HUTTO ACE HARDWARE	04/20/2012	$229.86
	WEEKS DEPARTMENT STORE	04/23/2012	$200.00
	USPS 45770004729823390	04/26/2012	$12.75
			$8,856.30
SANDRA A REID	HOKE DISTRIBUTING INC	04/17/2012	$237.78
			$237.78
SANDRA C RILEY	RICHLAND INDUSTRIAL	04/13/2012	$86.76
	THE KEY SHOP INC	04/24/2012	$90.00
	THE HOME DEPOT 1110	04/27/2012	$166.52
			$343.28
SARAH PAYNE	GRAYCO - HILTON HEAD ISLA	03/30/2012	$9.96
	STAPLS7082683130002001	04/03/2012	$85.59
	LOWES #01521	04/03/2012	$254.04
	TRAFFIC DISTRIBUTOR LINKS	04/04/2012	$2,458.33
	TODDCO DISTRIBUTORS LLC	04/05/2012	$2,499.00
	RED WING SHOE STORE 0	04/06/2012	$100.00
	SIMPLEX GRINNELL WEB P	04/06/2012	$857.90
	ORANGE PRODUCTS LLC	04/11/2012	$2,200.00
	LOWCOUNTRY CONCRETE OF RI	04/11/2012	$476.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	STAPLS7084701447000002	04/17/2012	$62.33
	LOWES #01521	04/18/2012	$16.26
	GRAYCO - LADYS ISLAND	04/24/2012	$100.00
	ORANGE PRODUCTS LLC	04/26/2012	$318.84
			$9,438.40
SCOTT A MEETZE	SCRIPTLOGIC CORP.	04/11/2012	$1,777.05
	ICL TELECON IC	04/23/2012	$23.87
			$1,800.92
SCOTT FAULKENBERRY	CARQUEST 01013895	04/04/2012	$37.83
	CARQUEST 01013895	04/05/2012	$123.10
	BURNS FORD MERCURY INC.	04/16/2012	$60.32
	BURNS FORD MERCURY INC.	04/16/2012	$143.02
	THE HOME DEPOT #8913	04/16/2012	$40.91
	OREILLY AUTO 00022426	04/17/2012	$30.07
	THE HOME DEPOT #8913	04/18/2012	$55.18
	EQUIP RENTAL & SALES LANC	04/19/2012	$10.72
	CARQUEST 01013895	04/19/2012	$20.14
	CARQUEST 01013895	04/23/2012	$27.21
	CARQUEST 01013895	04/23/2012	$27.21
	CARQUEST 01013895	04/23/2012	$15.42
	LEE TRANSPORT EQUIPMENT	04/26/2012	$110.68
			$701.81
SEBASTIAN R. ANDERSON	THE HOME DEPOT #8580	04/09/2012	$72.70
	CAROLINA SUPPLY HOUSE	04/10/2012	$567.83
	LOWES #01075	04/21/2012	$33.79
	2446 CED	04/23/2012	$1,085.82
	NATIONAL HARDWARE	04/25/2012	$124.36
	LOWES #01075	04/26/2012	$81.56
			$1,966.06
SHANNON L PARRIS	WORKBOOT PLUS	03/30/2012	$100.00
	WORKBOOT PLUS	03/30/2012	$100.00
	WORKBOOT PLUS	03/30/2012	$100.00
	WORKBOOT PLUS	03/30/2012	$100.00
			$400.00
SHARON K RHOADES	NAPA STORE 1017221	03/29/2012	$1,160.76
	AUTO PARTS OF BEAUFORT	03/30/2012	$9.41
	CAROLINA RIM & WHEEL CO	03/30/2012	$50.50
	AUTO PARTS OF BEAUFORT	03/29/2012	$24.27
	AUTO PARTS OF BEAUFORT	03/29/2012	$4.06
	NAPA STORE 1017221	03/29/2012	$2.91
	NAPA STORE 1017221	03/29/2012	$323.53
	NAPA STORE 1017221	03/29/2012	$64.78
	AUTO PARTS OF BEAUFORT	04/02/2012	$21.66
	PEACH STATE TRUCK	04/03/2012	$50.32
	AUTO PARTS OF BEAUFORT	04/02/2012	$19.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/02/2012	$56.05
	AUTO PARTS OF BEAUFORT	04/02/2012	$16.06
	MIDLAND FORKLIFT	04/02/2012	$40.74
	NAPA STORE 1017221	04/02/2012	$141.10
	AUTO PARTS OF BEAUFORT	04/03/2012	$49.63
	AUTO PARTS OF BEAUFORT	04/04/2012	$8.56
	ROBERTS INTERNATIONAL	04/05/2012	$30.88
	NAPA STORE 1017221	04/04/2012	$9.75
	AUTO PARTS OF BEAUFORT	04/04/2012	$28.27
	AUTO CARE CENTER	04/06/2012	$40.95
	AUTO PARTS OF BEAUFORT	04/05/2012	$87.76
	ROBERTS TRUCK CENTER,I	04/06/2012	$10.65
	NAPA STORE 1017221	04/05/2012	$45.67
	AUTO PARTS OF BEAUFORT	04/06/2012	$101.64
	J.C LEWIS FORD	04/05/2012	$160.10
	NAPA STORE 1017221	04/06/2012	$65.01
	NAPA STORE 1017221	04/06/2012	$20.98
	BLANCHARD MACHINERY	04/06/2012	$73.10
	NAPA STORE 1017221	04/06/2012	$28.72
	NAPA STORE 1017221	04/05/2012	$31.45
	AUTO PARTS OF BEAUFORT	04/05/2012	$32.52
	VADEN OF BEAUFORT	04/09/2012	$8.80
	Randels Lawnmower Equipme	04/09/2012	$28.00
	Randels Lawnmower Equipme	04/09/2012	$38.52
	AUTO PARTS OF BEAUFORT	04/09/2012	$9.39
	AUTO PARTS OF BEAUFORT	04/09/2012	$133.47
	AUTO PARTS OF BEAUFORT	04/09/2012	$10.05
	AUTO PARTS OF BEAUFORT	04/09/2012	$36.51
	AUTO PARTS OF BEAUFORT	04/09/2012	$367.53
	LOWES #01521	04/11/2012	$7.77
	LOWES #01521	04/11/2012	$7.77
	AUTO PARTS OF BEAUFORT	04/10/2012	$8.12
	BLANCHARD MACHINERY	04/11/2012	$1,463.20
	CAROLINA RIM & WHEEL CO	04/11/2012	$253.80
	YAMAHA OF BEAUFORT	04/11/2012	$254.02
	AUTO PARTS OF BEAUFORT	04/12/2012	$14.13
	AUTO PARTS OF BEAUFORT	04/12/2012	$14.53
	JCB OF GEORGIA - POOLER	04/13/2012	$863.76
	AUTO PARTS OF BEAUFORT	04/12/2012	$6.62
	AUTO PARTS OF BEAUFORT	04/12/2012	$8.12
	BLANCHARD MACHINERY	04/12/2012	$891.61
	AUTO AIR	04/12/2012	$42.04
	NAPA STORE 1017221	04/12/2012	$17.70
	NAPA STORE 1017221	04/12/2012	$6.01
	AUTO AIR	04/12/2012	$40.24
	BARNARD TIRE CO INC	04/16/2012	$132.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/16/2012	$8.55
	NAPA STORE 1017221	04/16/2012	$14.15
	NAPA STORE 1017221	04/16/2012	$8.58
	BARNARD TIRE CO INC	04/18/2012	$138.96
	BLANCHARD MACH WALTERBORO	04/18/2012	$209.50
	NAPA STORE 1017221	04/17/2012	$15.37
	HI LINE ELECTRIC CO	04/17/2012	$314.04
	NAPA STORE 1017221	04/18/2012	$29.21
	AUTO PARTS OF BEAUFORT	04/18/2012	$32.69
	NAPA STORE 1017221	04/18/2012	$10.73
	NAPA STORE 1017221	04/18/2012	$8.93
	AUTO PARTS OF BEAUFORT	04/18/2012	$30.37
	NAPA STORE 1017221	04/18/2012	$47.93
	NAPA STORE 1017221	04/18/2012	$10.73
	NAPA STORE 1017221	04/18/2012	$29.21
	BOBOCAT OF CHARLESTON	04/18/2012	$197.73
	DILLON SUPPLY	04/18/2012	$113.14
	NAPA STORE 1017221	04/19/2012	$5.45
	NAPA STORE 1017221	04/19/2012	$8.01
	AUTO PARTS OF BEAUFORT	04/20/2012	$253.41
	AUTO PARTS OF BEAUFORT	04/19/2012	$12.18
	AUTO PARTS OF BEAUFORT	04/19/2012	$22.67
	NAPA STORE 1017221	04/20/2012	$21.39
	AUTO PARTS OF BEAUFORT	04/19/2012	$9.42
	BOBOCAT OF CHARLESTON	04/20/2012	$10.85
	AUTO PARTS OF BEAUFORT	04/19/2012	$5.98
	AUTO PARTS OF BEAUFORT	04/19/2012	$54.54
	AUTO PARTS OF BEAUFORT	04/20/2012	$9.62
	BARNARD TIRE CO INC	04/24/2012	$425.58
	NAPA STORE 1017221	04/24/2012	$4.29
	Randels Lawnmower Equipme	04/25/2012	$367.77
	FASTENAL COMPANY01	04/25/2012	$177.45
	BETTER BUILT TRAILERS	04/24/2012	$26.41
	AUTO PARTS OF BEAUFORT	04/25/2012	$56.05
	CAROLINA RIM & WHEEL CO	04/25/2012	$31.45
	NAPA STORE 1017221	04/25/2012	$8.75
	AUTO PARTS OF BEAUFORT	04/25/2012	$9.00
	CAROLINA RIM & WHEEL CO	04/27/2012	$211.50
	AUTO PARTS OF BEAUFORT	04/26/2012	$4.06
			$10,431.25
SHARON L HAMPTON	WALKER TIRE	03/30/2012	$296.76
	CLARENDON AUTO PARTS	03/29/2012	$221.85
	CLARENDON AUTO PARTS	03/30/2012	$203.58
	FRASIER TIRE S62800032	03/30/2012	$327.93
	WALKER TIRE	03/29/2012	$292.47
	HALL MANUFACTURING, LLC	03/30/2012	$1,139.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	04/02/2012	$410.39
	BOBS BODY SHOP	04/03/2012	$75.00
	CLARENDON AUTO PARTS	04/03/2012	$114.26
	ALTMAN TRACTOR & EQUIPME	04/04/2012	$97.27
	SPARROW AND KENNEDY TR	04/04/2012	$80.68
	BOBS BODY SHOP	04/05/2012	$75.00
	CLARENDON AUTO PARTS	04/04/2012	$732.98
	FRASIER TIRE S62800032	04/04/2012	$233.54
	CLARENDON AUTO PARTS	04/05/2012	$10.45
	WALKER TIRE	04/05/2012	$15.00
	WALKER TIRE	04/09/2012	$15.00
	FRASIER TIRE S62800032	04/09/2012	$450.28
	CLARENDON AUTO PARTS	04/10/2012	$645.43
	TRUCK SUPPLY COMPANY O	04/10/2012	$56.46
	WALKER TIRE	04/10/2012	$14.00
	CLARENDON AUTO PARTS	04/17/2012	$45.52
	STOKES CRAVEN FORD	04/18/2012	$15.69
	CLARENDON AUTO PARTS	03/30/2012	$32.34
	CLARENDON AUTO PARTS	03/29/2012	$6.90
	SIMPSON MANNING HDWE I	04/04/2012	$15.10
	CLARENDON AUTO PARTS	04/03/2012	$12.44
	AIRGAS NAT WELDERS #75	04/04/2012	$4.80
	DANIELS HARDWARE	04/04/2012	$12.94
	CLARENDON AUTO PARTS	04/04/2012	$14.16
	CLARENDON AUTO PARTS	04/05/2012	$10.25
	ELECTROTEST INC	04/04/2012	$76.59
	HERITAGE CRYSTAL CLEAN	04/13/2012	$150.94
	CLARENDON AUTO PARTS	04/19/2012	$14.69
	SPARROW AND KENNEDY TR	04/23/2012	$33.86
	AIRGAS NAT WELDERS #75	04/25/2012	$80.54
	DIVERSIFIED RECYCL	04/27/2012	$246.19
			$6,281.09
SHAUN M. STARGEL	LOWES #00499	04/18/2012	$23.14
	CABLE & CONNECTIONS INC	04/26/2012	$10.70
			$33.84
SHEILA M MORRIS	NAPA AUTO 0030273	03/29/2012	$34.17
	NAPA AUTO 0030273	03/30/2012	$8.17
	LEE TRANSPORT EQUIPMENT	03/30/2012	$71.74
	WESTBURY ACE HARDWARE	03/30/2012	$6.36
	HILL TIRE CENTER	03/29/2012	$284.62
	HILL TIRE CENTER	03/29/2012	$327.31
	REYNOLDS WARREN EQUIPM	04/03/2012	$235.80
	PARKS AUTO PARTS-W'BORO	04/03/2012	$2.23
	NAPA AUTO 0030273	04/02/2012	$46.99
	PARKS AUTO PARTS-W'BORO	04/03/2012	$200.77
	NAPA AUTO 0030273	04/03/2012	$117.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	04/09/2012	$84.32
	NAPA AUTO 0030273	04/09/2012	$29.19
	LOVE CHEVROLET PARTS AND	04/09/2012	$51.55
	NAPA AUTO 0030273	04/09/2012	$3.43
	NAPA AUTO 0030273	04/09/2012	$50.83
	FRASIER TIRE S62800032	04/11/2012	$465.68
	NAPA AUTO 0030273	04/11/2012	$24.05
	NAPA AUTO 0030273	04/11/2012	$30.42
	HILL TIRE CENTER	04/12/2012	$46.78
	NAPA AUTO 0030273	04/13/2012	$5.71
	PARKS AUTO PARTS-W'BORO	04/13/2012	$45.58
	PARKS AUTO PARTS-W'BORO	04/16/2012	$2.93
	PARKS AUTO PARTS-W'BORO	04/16/2012	$9.51
	NAPA AUTO 0030273	04/16/2012	$3.66
	NAPA AUTO 0030273	04/16/2012	$94.56
	NAPA AUTO 0030273	04/16/2012	$1.09
	FASTENAL COMPANY01	04/17/2012	$45.51
	ROADSNAP, LLC	04/18/2012	$273.82
	NAPA AUTO 0030273	04/17/2012	$113.72
	PARKS AUTO PARTS-W'BORO	04/18/2012	$87.17
	NAPA AUTO 0030273	04/17/2012	$10.17
	NAPA AUTO 0030273	04/18/2012	$18.91
	HILL TIRE CENTER	04/18/2012	$271.16
	LEE TRANSPORT EQUIPMENT	04/19/2012	$63.50
	SHEALY ELECT 803-227-0599	04/19/2012	$113.40
	PARKS AUTO PARTS-W'BORO	04/19/2012	$14.76
	LEE TRANSPORT EQUIPMENT	04/19/2012	$57.73
	DIXIE AUTO PARTS OF WALTE	04/19/2012	$31.45
	NAPA AUTO 0030273	04/18/2012	$18.91
	NAPA AUTO 0030273	04/19/2012	$14.26
	ALLEN AND WEBB, INC.	04/18/2012	$344.50
	LEE TRANSPORT EQUIPMENT	04/20/2012	$57.73
	PARKS AUTO PARTS-W'BORO	04/20/2012	$50.51
	NAPA AUTO 0030273	04/19/2012	$2.78
	NAPA AUTO 0030273	04/19/2012	$15.39
	NAPA AUTO 0030273	04/20/2012	$102.06
	LOVE CHEVROLET PARTS AND	04/20/2012	$48.68
	NAPA AUTO 0030273	04/19/2012	$30.42
	PARKS AUTO PARTS-W'BORO	04/23/2012	$13.10
	PARKS AUTO PARTS-W'BORO	04/23/2012	$39.22
	NAPA AUTO 0030273	04/23/2012	$4.85
	PARKS AUTO PARTS-W'BORO	04/25/2012	$72.39
	CLASSIC FORD OF COLUMBIA	04/25/2012	$332.74
	ALLEN AND WEBB, INC.	04/25/2012	$196.10
	NAPA AUTO 0030273	04/25/2012	$8.03
	LOVE CHEVROLET PARTS AND	04/25/2012	$586.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ALLEN AND WEBB, INC.	04/25/2012	$262.47
	CALDER BROTHERS CORP	04/26/2012	$79.69
	NAPA AUTO 0030273	04/26/2012	$12.99
	LOVE CHEVROLET PARTS AND	04/26/2012	$51.55
	GLASSPRO WALTERBORO	04/27/2012	$239.75
	NAPA AUTO 0030273	04/27/2012	$2.05
			$5,973.07
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	04/10/2012	$84.57
	LORICK OFFICE PRODUCTS	04/16/2012	$26.74
	FORMS AND SUPPLY - AOPD	04/16/2012	$56.52
	FORMS AND SUPPLY - AOPD	04/23/2012	$384.99
			$552.82
SHIRLEY A HUNTER	USPS 45004006229807211	04/05/2012	$5.30
	FORMS AND SUPPLY - AOPD	04/05/2012	$100.37
	USPS 45004006229807211	04/10/2012	$10.60
	TRADO SUPPLIES INC	04/27/2012	$278.57
			$394.84
SHIRLEY BROWN	STAPLS7084942266000001	04/24/2012	$225.97
	BLUE FLAME GAS 1915000	04/27/2012	$66.80
	BOOTJACK	04/26/2012	$87.87
			$380.64
SHIRLEY D. COTTERELL	EBS	04/02/2012	$25.00
	ARC 313	04/11/2012	$166.92
	FORMS AND SUPPLY - AOPD	04/18/2012	$513.72
			$705.64
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	03/29/2012	$275.10
	JCB OF GEORGIA - POOLER	04/02/2012	$17.35
	LOVE CHEVROLET PARTS AND	04/02/2012	$39.68
	HILL TIRE CENTER	04/03/2012	$817.19
	HI LINE ELECTRIC CO	04/06/2012	$142.43
	JCB OF GEORGIA - POOLER	04/05/2012	$144.93
	NAPA AUTO 0030273	04/06/2012	$60.53
	NAPA AUTO 0030273	04/06/2012	$19.71
	BLANCHARD MACHINERY	04/09/2012	$304.61
	NAPA AUTO 0030273	04/09/2012	$159.58
	NAPA AUTO 0030273	04/09/2012	$71.28
	DIXIE AUTO PARTS OF WALTE	04/11/2012	$54.44
	NAPA AUTO 0030273	04/10/2012	$7.70
	JCB OF GEORGIA - POOLER	04/10/2012	$129.72
	LOVE CHEVROLET PARTS AND	04/11/2012	$155.76
	NAPA AUTO 0030273	04/11/2012	$6.88
	WALTERBORO RENTAL EQUIP	04/11/2012	$39.45
	NAPA AUTO 0030273	04/12/2012	$6.97
	COMMERCIAL HONING COMPANY	04/17/2012	$231.45
	JCB OF GEORGIA - POOLER	04/17/2012	$118.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	04/18/2012	$14.15
	CALDER BROTHERS CORP	04/20/2012	$40.19
	NAPA AUTO 0030273	04/24/2012	$35.91
	FEC	04/24/2012	$166.07
	NAPA AUTO 0030273	04/25/2012	$57.62
	NAPA AUTO 0030273	04/26/2012	$25.98
			$3,143.14
SIMON B FORBES	ENGINEERSUPPLY COM	04/23/2012	$1,450.10
	HUMBOLDT MANUFACTURING	04/25/2012	$140.85
			$1,590.95
STACY JACKSON	FORMS AND SUPPLY - AOPD	04/17/2012	$27.09
	FORMS AND SUPPLY - AOPD	04/27/2012	$43.34
			$70.43
STACY M. FREEMAN	MID ATLANTIC DRAINAGE N	04/02/2012	$517.32
	A&K MULCH LLC	04/24/2012	$1,012.43
			$1,529.75
STANLEY E SHEALY	PUBLIX #656	04/02/2012	$2.75
	PUBLIX #656	04/03/2012	$2.75
	PUBLIX #656	04/04/2012	$2.75
	PUBLIX #656	04/05/2012	$2.75
	PUBLIX #656	04/09/2012	$2.75
	PUBLIX #656	04/10/2012	$1.75
	PUBLIX #656	04/11/2012	$2.75
	PUBLIX #656	04/12/2012	$2.75
	PUBLIX #656	04/16/2012	$1.75
	PUBLIX #656	04/18/2012	$2.75
	PUBLIX #656	04/19/2012	$2.75
	PUBLIX #656	04/25/2012	$2.75
			$31.00
STANLEY MARTIN	INDUSTRIAL FLUIDS MANA	03/30/2012	$237.38
	WM SUPERCENTER#1123	04/13/2012	$99.47
	STAYWELL - KRAMES	04/20/2012	$55.67
	CPR SAVERS & FIRST AID	04/19/2012	$224.24
	ARC SERVICES/TRAINING	04/21/2012	$378.00
	STAPLES 00111807	04/20/2012	$135.78
	STAPLES 00111807	04/23/2012	$98.66
	WW GRAINGER	04/25/2012	$85.35
	STAPLES 00111807	04/25/2012	$8.25
	CULLUM SERVICES INC	04/26/2012	$218.75
			$1,541.55
STEPHANIE D BROWN	IPC SUPPLY, INC.	04/16/2012	$52.34
	NEWTON SHOES	04/17/2012	$500.00
	STAPLES 00118976	04/17/2012	$26.90
			$579.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C. MEETZE	DMI DELL K-12/GOVT	04/04/2012	$441.57
			$441.57
STEPHEN V. ELLIS	LOWES #02358	04/02/2012	$20.91
	ARROW STEEL PRODUCTS INC	04/03/2012	$1,952.95
	CENTRAL GARDEN PET COMPAN	04/05/2012	$1,616.76
	CENTRAL GARDEN PET COMPAN	04/05/2012	$20.00
	WW GRAINGER	04/23/2012	$42.48
			$3,653.10
STEVEN C HENDERSON	PRO CHEM INC	03/30/2012	$369.69
	TRACTOR SUPPLY #1210	04/11/2012	$233.03
	WW GRAINGER	04/12/2012	$144.61
	4X4 OF EASLEY	04/19/2012	$780.57
	WW GRAINGER	04/25/2012	$622.11
			$2,150.01
STEVEN L. LITTLEJOHN	PALMETTO SOUTHERN INC	03/29/2012	$137.00
	THE HOME DEPOT 1112	04/03/2012	$13.46
	CABLE & CONNECTIONS INC	04/10/2012	$171.08
	FEDEX 800033046716	04/13/2012	$192.43
	OFFICE DEPOT #332	04/16/2012	$67.40
			$581.37
SUSAN JOHNSTON	ZEP SALES AND SERVICE	04/25/2012	$2,416.90
			$2,416.90
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	03/29/2012	$61.42
	LEE TRANSPORT EQUIPMENT	04/02/2012	$170.60
	LEE TRANSPORT EQUIPMENT	04/02/2012	$406.12
	PARKS AUTO PARTS-W'BORO	04/02/2012	$29.28
	GERALD'S ALIGNMENT	04/02/2012	$50.00
	PARKS AUTO PARTS-W'BORO	04/02/2012	$151.48
	PARKS AUTO PARTS-W'BORO	04/02/2012	$29.28
	PARKS AUTO PARTS-W'BORO	04/02/2012	$56.24
	PARKS AUTO PARTS-W'BORO	04/02/2012	$347.14
	WESTBURY ACE HARDWARE	04/02/2012	$90.89
	NAPA AUTO 0030273	04/02/2012	$63.11
	ROADSNAP, LLC	04/03/2012	$209.10
	PARKS AUTO PARTS-W'BORO	04/03/2012	$15.28
	CAROLINA TEXTILE RECYCLIN	04/03/2012	$169.75
	PARKS AUTO PARTS-W'BORO	04/04/2012	$25.36
	GERALD'S ALIGNMENT	04/02/2012	$50.00
	CUMMINS ATLANTIC #5	04/04/2012	$31.68
	NAPA AUTO 0030273	04/03/2012	$15.81
	PARKS AUTO PARTS-W'BORO	04/04/2012	$23.05
	PARKS AUTO PARTS-W'BORO	04/04/2012	$2.32
	NAPA AUTO 0030273	04/03/2012	$35.07
	PARKS AUTO PARTS-W'BORO	04/05/2012	$10.31
	LEE TRANSPORT EQUIPMENT	04/05/2012	$25.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	LOVE CHEVROLET PARTS AND	04/04/2012	$190.23
	ATCO MANUFACTURING COMPAN	04/04/2012	$378.35
	LOVE CHEVROLET PARTS AND	04/04/2012	$192.52
	LEE TRANSPORT EQUIPMENT	04/05/2012	$57.73
	NAPA AUTO 0030273	04/05/2012	$42.67
	LOVE CHEVROLET PARTS AND	04/05/2012	$33.44
	NAPA AUTO 0030273	04/05/2012	$69.52
	HILL TIRE CENTER	04/05/2012	$431.32
	NAPA AUTO 0030273	04/05/2012	$1.32
	SHELL OIL 57545043507	03/20/2012	$22.60
	BENTONS FEED AND SEED INC	04/05/2012	$120.38
	FLEET CONCEPTS OF CHAR	04/09/2012	$45.36
	ALLEN AND WEBB, INC.	04/09/2012	$911.60
	ALLEN AND WEBB, INC.	04/09/2012	$938.10
	WALTERBORO RENTAL EQUIP	04/09/2012	$100.05
	ATLANTIC SUPPLY NORTHEAST	04/10/2012	$47.11
	FORMS AND SUPPLY - AOPD	04/11/2012	$102.23
	DIVERSIFIED RECYCL	04/12/2012	$604.32
	NAPA AUTO 0030273	04/11/2012	$113.47
	DIVERSIFIED RECYCL	04/12/2012	$7.50
	LOW COUNTRY OFFICE SUPPLY	04/12/2012	$8.47
	WM SUPERCENTER#1358	04/12/2012	$63.43
	WESTBURY ACE HARDWARE	04/12/2012	$192.49
	NAPA AUTO 0030273	04/11/2012	$48.09
	NAPA AUTO 0030273	04/12/2012	$4.75
	USPS 45914004829805314	04/12/2012	$85.00
	WM SUPERCENTER#1358	04/12/2012	$110.79
	FASTENAL COMPANY01	04/16/2012	$52.28
	WALTERBORO DO IT B	04/17/2012	$5.94
	NAPA AUTO 0030273	04/16/2012	$6.87
	WESTBURY ACE HARDWARE	04/17/2012	$87.05
	FLINT EQUIP CO AYNOR 10	04/17/2012	$127.66
	WESTBURY ACE HARDWARE	04/18/2012	$96.29
	HILL TIRE CENTER	04/17/2012	$161.38
	CARMICHAEL OIL OF WALTERB	04/17/2012	$115.35
	WESTBURY ACE HARDWARE	04/18/2012	$96.29
	NAPA AUTO 0030273	04/17/2012	$35.60
	CITY ELECTRIC SUPPLY	04/18/2012	$184.63
	WALTERBORO DO IT B	04/19/2012	$23.06
	CITY ELECTRIC SUPPLY	04/18/2012	$7.00
	WESTBURY ACE HARDWARE	04/19/2012	$128.36
	FORMS AND SUPPLY - AOPD	04/20/2012	$84.11
	STAPLS7084964327000001	04/24/2012	$95.52
	PARKS AUTO PARTS-W'BORO	04/24/2012	$200.77
	PARKS AUTO PARTS-W'BORO	04/24/2012	$13.10
	DIXIE AUTO PARTS OF WALTE	04/24/2012	$24.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	PARKS AUTO PARTS-W'BORO	04/24/2012	$2.46
	FASTENAL COMPANY01	04/24/2012	$3.02
	WESTBURY ACE HARDWARE	04/25/2012	$184.39
	NAPA AUTO 0030273	04/24/2012	$15.39
	STAPLS7084964327000002	04/25/2012	$4.26
	NAPA AUTO 0030273	04/24/2012	$236.86
	HARBOR FREIGHT TOOLS 129	04/25/2012	$37.90
	LINDER INDSTRL-N. CHARLES	04/25/2012	$587.43
	THE REMBERT COMPANY	04/24/2012	$334.91
	ORANGE PRODUCTS LLC	04/26/2012	$966.23
	FORMS AND SUPPLY - AOPD	04/25/2012	$18.90
	NAPA AUTO 0030273	04/26/2012	$49.64
	NAPA AUTO 0030273	04/26/2012	$4.06
			$10,982.15
TABITHA GARDNER	PALMETTO SPECIALITY	04/02/2012	$157.98
	MOMAR INC.	04/04/2012	$1,999.55
	WW GRAINGER	04/04/2012	$375.86
	PALMETTO SPECIALITY	04/18/2012	$345.13
	MOMAR INC.	04/19/2012	$537.89
	WW GRAINGER	04/23/2012	$354.58
	FLORENCE CONCRETE	04/23/2012	$134.00
	STAPLS3142423077000	04/24/2012	$397.33
	PALMETTO SPECIALITY	04/25/2012	$316.51
	WW GRAINGER	04/26/2012	$34.35
			$4,653.18
TABITHA W GARDNER	STAPLS3142446854000	04/26/2012	$193.05
			$193.05
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	04/03/2012	$12.35
			$12.35
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	04/10/2012	$461.10
	FORMS AND SUPPLY - AOPD	04/13/2012	$262.17
	STAPLS3142395207000	04/19/2012	$132.13
	FORMS AND SUPPLY - AOPD	04/20/2012	$356.11
	OFFICE DEPOT #2349	04/20/2012	$139.09
	GS SURPLUS PROPERTY	04/20/2012	$85.60
	GS SURPLUS PROPERTY	04/23/2012	$5.60
	FORMS AND SUPPLY - AOPD	04/23/2012	$59.96
	FORMS AND SUPPLY - AOPD	04/23/2012	$85.15
	FORMS AND SUPPLY - AOPD	04/24/2012	$156.42
	BCT SOUTH CAROLINA	04/24/2012	$19.48
	FORMS AND SUPPLY - AOPD	04/27/2012	$94.95
			$1,857.76
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/11/2012	$257.74
	FORMS AND SUPPLY - AOPD	04/12/2012	$5.43
	STAPLES 00103911	04/13/2012	$102.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE K SHORT	STAPLES 00103911	04/13/2012	$182.96
			$548.64
TENESHALA D CUNNINGHAM	THE OUTPOST INC	04/02/2012	$585.95
	BUILDERS FIRST SOURCE	04/04/2012	$54.73
	BUILDERS FIRST SOURCE	04/04/2012	$88.00
	LOWES #01521	04/05/2012	$116.33
	THE HOME DEPOT 1115	04/05/2012	$22.36
	RIDGE RECYCLERS	04/10/2012	$2,116.00
	BUILDERS FIRST SOURCE	04/12/2012	$307.99
	BUILDERS FIRST SOURCE	04/12/2012	$10.79
	PROCTOR'S SMALL ENGINE	04/16/2012	$115.92
	NSC NORTHERN SAFETY CO	04/19/2012	$577.76
	LOWES #01521	04/19/2012	$163.41
	BenMeds 1018779748	04/20/2012	$230.47
	ADT SECURITY SERVICES	04/20/2012	$117.00
	BOAT-N-RV MEGASTORE-PARTS	04/25/2012	$118.74
	STAPLS7085035604000002	04/26/2012	$27.93
	STAPLS7085035604000001	04/26/2012	$53.01
	VOLVO RENTS OF RIDGELAND	04/27/2012	$75.40
			$4,781.79
TERESA B. GASKIN	WW GRAINGER	04/04/2012	$63.04
	DMI DELL K-12 PTR	04/18/2012	$604.72
			$667.76
TERESA E LANGSTON	WW GRAINGER	04/03/2012	$179.49
	WW GRAINGER	04/04/2012	$113.57
	BOBCAT OF SPARTANBURG	04/25/2012	$397.50
	WM SUPERCENTER#0638	04/27/2012	$58.01
	WW GRAINGER	04/27/2012	$141.65
			$890.22
TERESA L TUCKER	NSCS (COLUMBIA)	04/06/2012	$457.96
	CERTIFIED SLINGS OF TAMPA	04/10/2012	$246.34
	CALIFORNIA CONTRACTORS SU	04/10/2012	$383.52
	NSCS (COLUMBIA)	04/12/2012	$261.08
	LOWES #02967	04/25/2012	$159.43
	LOWES #02967	04/25/2012	$137.79
	CALIFORNIA CONTRACTORS SU	04/26/2012	$419.88
	Lexington Palmetto Propan	04/25/2012	$72.00
	LOWES #01066	04/27/2012	$137.97
	WM SUPERCENTER#0881	04/27/2012	$102.98
			$2,378.95
TERESA M. CODY	LOWES #02920	04/03/2012	$135.89
	SAFETY RESOURCE INC	04/03/2012	$24.56
	LOWES #02920	04/05/2012	$55.17
	FOURMAN`S REPAIR SHOP	04/11/2012	$69.36
	FARMERS EXCHANGE	04/11/2012	$164.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA M. CODY	PORTER PAINTS 9245	04/12/2012	$453.62
	SNIPES COMPANY AUTO	04/13/2012	$2,411.00
	SNIPES CO LLC	04/18/2012	$1,427.49
	LOWES #01776	04/25/2012	$205.18
			$4,946.74
TERRELL H BAXLEY	CAROLINA CHAIN & CABLE N	03/30/2012	$84.21
	SPRINGS N THINGS	03/29/2012	$194.19
	HILTONS POWER EQUIPMENT	03/30/2012	$56.39
	PALMETTO TOOL INC.	03/30/2012	$149.80
	CAROLINA CHAIN & CABLE N	03/30/2012	$484.38
	PALMETTO TOOL INC.	04/02/2012	$64.20
	ALTMAN TRACTOR & EQUIPME	04/02/2012	$70.33
	BLANCHARD EQUIPMENT HAMPT	04/04/2012	$25.90
	FRASIER TIRE S62800032	04/04/2012	$1,198.77
	DR. TIRE INC	04/06/2012	$92.24
	DR. TIRE INC	04/06/2012	$480.96
	AUTO SUPPLY AND SERVICE I	04/06/2012	$32.06
	WW GRAINGER	04/09/2012	$540.00
	PALMETTO TOOL INC.	04/09/2012	$74.90
	BATTERIES PLUS #17	04/10/2012	$105.90
	LEE TRANSPORT EQUIPMENT	04/11/2012	$27.60
	FRASIER TIRE S62800032	04/11/2012	$1,071.16
	AUTO SUPPLY AND SERVICE I	04/12/2012	$64.70
	CLASSIC FORD OF COLUMBIA	04/12/2012	$5.07
	BLANCHARD EQUIPMENT HAMPT	04/13/2012	$180.77
	ENGINEERED SYSTEMS 1-800-	04/12/2012	$785.00
	BMK DISTRIBUTORS	04/12/2012	$126.37
	FLINT TRADING, INC.	04/15/2012	$206.17
	AUTO SUPPLY AND SERVICE I	04/16/2012	$32.10
	ASC VOLVO COLUMBIA	04/17/2012	$123.37
	COLUMBIA TRUCK CENTER	04/16/2012	$97.10
	ASC VOLVO COLUMBIA	04/17/2012	$94.91
	CLASSIC FORD OF COLUMBIA	04/16/2012	$42.49
	CAMPBELL BROWN IN01 OF 01	04/17/2012	$522.61
	LEE TRANSPORT EQUIPMENT	04/19/2012	$68.08
	LOVE CHEVROLET PARTS AND	04/18/2012	$565.62
	MIDLANDS MACHINER01 OF 01	04/19/2012	$1,069.98
	SANDERS TRUCK SALES INC.	04/23/2012	$11.34
	LOVE CHEVROLET PARTS AND	04/23/2012	$133.93
	ALTMAN TRACTOR & EQUIPME	04/23/2012	$434.64
	FRASIER TIRE S62800032	04/25/2012	$704.12
	DR. TIRE INC	04/26/2012	$394.65
	LEE TRANSPORT EQUIPMENT	04/26/2012	$153.60
	FAIRFAX HARDWARE	04/27/2012	$30.97
			$10,600.58
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	03/29/2012	$8.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	04/03/2012	$31.96
	SPARROW AND KENNEDY TR	04/02/2012	$195.69
	PARKS AUTO PARTS-MC	04/03/2012	$75.08
	CAROLINA RIM & WHEEL CO	04/02/2012	$250.46
	FEC	04/03/2012	$552.22
	ATLANTIC COAST AUTO	04/02/2012	$66.73
	ADVANCE AUTO PARTS #5450	04/03/2012	$4.73
	ATLANTIC COAST AUTO	04/03/2012	$41.16
	CORBINS HITCH SHOP	04/03/2012	$849.92
	BLANCHARD MACHINERY	04/03/2012	$250.42
	ATLANTIC COAST AUTO	04/03/2012	$4.63
	PARKS AUTO PARTS-MC	04/04/2012	$42.49
	CENTRAL TRUE VALUE	04/04/2012	$7.01
	ATLANTIC COAST AUTO	04/04/2012	$3.30
	NAPA AUTO 0024863	04/04/2012	$34.72
	Charleston Rubber and Gas	04/05/2012	$114.47
	BLANCHARD MACHINERY	04/04/2012	$28.64
	ATLANTIC COAST AUTO	04/04/2012	$63.52
	PARKS AUTO PARTS-MC	04/05/2012	$141.10
	US MOWER	04/05/2012	$583.71
	CAROLINA RIM & WHEEL CO	04/04/2012	$73.47
	BLANCHARD MACHINERY	04/05/2012	$472.66
	SPARROW & KENNEDY TRACTOR	04/04/2012	$20.26
	CAROLINA RIM & WHEEL CO	04/04/2012	$25.88
	CORBINS HITCH SHOP	04/04/2012	$877.05
	SUPERIOR DIESEL INC	04/09/2012	$43.07
	PARKS AUTO PARTS-MC	04/09/2012	$10.71
	PARKS AUTO PARTS-MC	04/09/2012	$80.76
	PUBLIC WORKS EQUIPMENT	04/09/2012	$243.53
	FEC	04/10/2012	$322.18
	PARKS AUTO PARTS-MC	04/10/2012	$38.53
	ATLANTIC COAST AUTO	04/09/2012	$17.06
	DRIGGERS SMALL ENGINE, IN	04/10/2012	$96.15
	ATLANTIC COAST AUTO	04/10/2012	$43.69
	DOUGHERTY EQUIPMENT CO	04/10/2012	$181.25
	JONES FORD, INC.	04/11/2012	$99.95
	CUMMINS ATLANTIC #7	04/11/2012	$435.23
	CENTRAL GLASS LLC	04/10/2012	$45.00
	PARKS AUTO PARTS-MC	04/11/2012	$15.87
	DOUGHERTY EQUIPMENT CO	04/10/2012	$28.09
	ATLANTIC COAST AUTO	04/11/2012	$14.03
	CENTRAL TRUE VALUE	04/12/2012	$182.51
	ATLANTIC COAST AUTO	04/11/2012	$11.86
	ATLANTIC COAST AUTO	04/11/2012	$70.59
	TRIPLE T SUMMERVILLE	04/16/2012	$48.28
	PARKS AUTO PARTS-MC	04/17/2012	$14.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	04/17/2012	$8.06
	ATLANTIC COAST AUTO	04/16/2012	$33.07
	PARKS AUTO PARTS-MC	04/17/2012	$22.06
	CAROLINA INDUSTRIAL EQUIP	04/17/2012	$931.66
	PARKS AUTO PARTS-MC	04/18/2012	$13.22
	ATLANTIC COAST AUTO	04/17/2012	$10.71
	PARKS AUTO PARTS-MC	04/18/2012	$5.24
	FEC	04/18/2012	$102.19
	PUBLIC WORKS EQUIPMENT	04/18/2012	$174.91
	PARKS AUTO PARTS-MC	04/18/2012	$43.47
	ATLANTIC COAST AUTO	04/17/2012	$6.15
	ATLANTIC COAST AUTO	04/17/2012	$107.32
	PARKS AUTO PARTS-MC	04/19/2012	$26.56
	BERKELEY FORD PARTS	04/19/2012	$109.27
	PARKS AUTO PARTS-MC	04/19/2012	$27.73
	LEE TRANSPORT EQUIPMENT	04/19/2012	$466.12
	BLANCHARD MACHINERY	04/19/2012	$72.83
	PARKS AUTO PARTS-MC	04/19/2012	$7.38
	LOVE CHEVROLET PARTS AND	04/18/2012	$26.21
	BLANCHARD MACHINERY	04/19/2012	$22.25
	ATLANTIC COAST AUTO	04/19/2012	$28.97
	ATLANTIC COAST AUTO	04/19/2012	$55.13
	ATLANTIC COAST AUTO	04/19/2012	$7.24
	BERKELEY FORD PARTS	04/20/2012	$186.04
	ATLANTIC COAST AUTO	04/19/2012	$47.56
	ATLANTIC COAST AUTO	04/19/2012	$28.40
	PARKS AUTO PARTS-MC	04/23/2012	$3.69
	DRIGGERS SMALL ENGINE, IN	04/25/2012	$7.46
	PARKS AUTO PARTS-MC	04/26/2012	$6.34
			$9,450.45
TERRY W. BULLARD	DILLON SUPPLY	04/02/2012	$265.94
	LINDER INDSTRL-COLUMBIA	04/03/2012	$805.93
	CAROLINA TOOL CO INC	04/09/2012	$22.15
	CAROLINA INTL TRUCKS	04/11/2012	$58.63
	M & M TIRE	04/10/2012	$35.14
	CAROLINA INTL TRUCKS	04/11/2012	$78.31
	CAROLINA INTL TRUCKS	04/11/2012	$84.65
	CAROLINA INTL TRUCKS	04/11/2012	$94.75
	THE HOLLOWAY CO INC	04/11/2012	$207.46
	THE HOLLOWAY CO INC	04/12/2012	$17.52
	CUMMINS POWER SOUTH LLC	04/16/2012	$405.81
	BLANCHARD MACHINERY CO.	04/16/2012	$26.24
	THE HOLLOWAY CO INC	04/16/2012	$67.07
	ROBERTS BODY SHOP AND WRE	04/16/2012	$85.00
	THE HOLLOWAY CO INC	04/16/2012	$251.91
	CAROLINA INTL TRUCKS	04/17/2012	$734.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	BLANCHARD MACHINERY CO.	04/18/2012	$73.55
	M & M TIRE	04/17/2012	$240.30
	THE HOLLOWAY CO INC	04/17/2012	$510.58
	CAROLINA TOOL CO INC	04/19/2012	$33.48
	CAROLINA INTL TRUCKS	04/20/2012	$16.03
	CAROLINA INTL TRUCKS	04/20/2012	$320.07
	BLANCHARD MACHINERY CO.	04/19/2012	$45.52
	CAROLINA TOOL CO INC	04/20/2012	$21.59
	THE HOLLOWAY CO INC	04/20/2012	$40.11
	CAROLINA INTL TRUCKS	04/24/2012	$45.50
	THE HOLLOWAY CO INC	04/23/2012	$1,085.35
	CAROLINA TOOL CO INC	04/24/2012	$8.21
	THE HOLLOWAY CO INC	04/24/2012	$100.99
	OREILLY AUTO 00014746	04/25/2012	$272.84
	CAROLINA TOOL CO INC	04/25/2012	$4.37
	M & M TIRE	04/25/2012	$569.26
	NAPA AUTO PARTS-CLINTON	04/25/2012	$111.27
	H & E EQUIPMENT SVC	04/26/2012	$64.74
	THE HOLLOWAY CO INC	04/25/2012	$38.93
	CAROLINA TOOL CO INC	04/26/2012	$26.90
	THE HOLLOWAY CO INC	04/27/2012	$38.76
	ROBERTS BODY SHOP AND WRE	04/26/2012	$150.00
	M & M TIRE	04/26/2012	$108.96
	THE HOLLOWAY CO INC	04/26/2012	$15.88
	CAROLINA TOOL CO INC	04/27/2012	$14.56
			$7,198.36
THOMAS JENNINGS	DENTSVILLE PROPANE GAS	04/02/2012	$88.00
			$88.00
THOMAS W JOHNSON	LOWES #00497	04/02/2012	$24.61
	CSC - 1969	04/18/2012	$298.80
	ANIXTER INC	04/18/2012	$379.85
	GRAYBAR ELECTRIC	04/21/2012	$11.40
	GRAYBAR ELECTRIC	04/24/2012	$56.65
			$771.31
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	03/29/2012	$26.88
	Harrisons Workwear Mauldi	04/11/2012	$100.00
	Harrisons Workwear Mauldi	04/11/2012	$100.00
			$226.88
TIMOTHY B HONEA	BLANCHARD MACHINERY	03/29/2012	$60.58
	DIESEL POWER INC.	03/30/2012	$2,185.22
	LONG LEWIS STERLING WEST	03/30/2012	$56.87
	LONG LEWIS STERLING WEST	04/04/2012	$81.37
	LONG LEWIS STERLING WEST	04/04/2012	$376.05
	TRUCKPRO INC 022	04/05/2012	$77.37
	AIRGAS NAT WELDERS #8	04/05/2012	$4.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	BLANCHARD MACHINERY	04/05/2012	$853.30
	BLANCHARD MACHINERY	04/05/2012	$122.87
	VICKERYS OUTDOOR POWRE	04/06/2012	$44.52
	NORTHERN TOOL EQUIPMNT	04/05/2012	$107.02
	KEVIN WHITAKER CHEVROLET	04/05/2012	$78.46
	LONG-LEWIS STERLING-WEST	04/09/2012	$155.30
	LONG LEWIS STERLING WEST	04/10/2012	$137.10
	BLANCHARD MACHINERY CO.	04/09/2012	$1,231.71
	LONG LEWIS STERLING WEST	04/10/2012	$79.55
	NORTHERN TOOL EQUIPMNT	04/10/2012	$86.87
	LONG LEWIS STERLING WEST	04/13/2012	$160.04
	BOGGS TRACTOR COMPANY INC	04/18/2012	$96.45
	WW GRAINGER	04/20/2012	$484.38
	MSC	04/21/2012	$114.28
	MSC	04/24/2012	$438.14
	RADIOSHACK COR00195354	04/24/2012	$7.82
	JAIME MORGAN MATCO DLR	04/24/2012	$68.79
	LONG TRAILER & BODY SERVI	04/25/2012	$114.65
	WW GRAINGER	04/25/2012	$80.24
	APPLIED IND TECH 0220	04/25/2012	$929.36
	TRUCKPRO INC 022	04/25/2012	$12.24
	AMERICAN LIFT & PETROLEUM	04/24/2012	$307.71
	DOUGHERTY EQUIPMENT CO	04/26/2012	$114.97
	RENE PATTERSON SNAP ON	04/28/2012	$96.41
			$8,763.88
TIMOTHY G LISENBY	WM SUPERCENTER#0642	04/10/2012	$9.59
	GUARANTEED SUPPLY CO OF S	04/18/2012	$107.00
	AGRI SOUTH INC	04/17/2012	$12.41
	SAF-GARD SAFETY SHOE CO #	04/17/2012	$100.00
	WM SUPERCENTER#0642	04/19/2012	$19.18
	CAUSEY HOME CENTER FLO	04/23/2012	$32.10
	WW GRAINGER	04/24/2012	$162.12
			$442.40
TIMOTHY HOUCK	NAPA STORE 1015006	04/03/2012	$27.37
	HOSEPOWER USA	04/05/2012	$35.61
	OREILLY AUTO 00016667	04/06/2012	$77.60
	NAPA STORE 1015006	04/10/2012	$29.87
	NAPA STORE 1015006	04/10/2012	$4.58
	NAPA STORE 1015006	04/11/2012	$109.04
	NAPA STORE 1015006	04/17/2012	$28.19
	NAPA STORE 1015006	04/18/2012	$16.59
	NAPA STORE 1015006	04/18/2012	$11.81
	FLEETPRIDE 310	04/19/2012	$285.84
	METAL SUPERMARKETS	04/23/2012	$43.22
	METAL SUPERMARKETS	04/23/2012	$44.53
	SHUMAN OWENS SUPPLY CO	04/25/2012	$148.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	NAPA STORE 1015006	04/24/2012	$6.29
	JIM HUDSON BUICK PONTI	04/26/2012	$56.92
	LOWES #01064	04/27/2012	$29.69
			$956.06
TIMOTHY W DAVIDSON	TESSCO INCORPORATED	04/04/2012	$454.14
	TELEWAVE, INC	04/05/2012	$207.98
	TESSCO INCORPORATED	04/17/2012	$16.42
	RI-TEC INDUSTRIAL	04/20/2012	$354.00
			$1,032.54
TINA B. KENNEDY	BCT SOUTH CAROLINA	04/24/2012	$19.30
	FORMS AND SUPPLY - AOPD	04/27/2012	$80.25
	TELEPHONE DOCTOR INC.	04/27/2012	$2,450.00
	FORMS AND SUPPLY - AOPD	04/27/2012	$80.25
			$2,629.80
TINA V WALKER	JARED'S HARDWARE	04/02/2012	$35.46
	JARED'S HARDWARE	04/12/2012	$27.80
	JACKS NAME BRAND SHOES	04/17/2012	$300.00
	CAROLINA'S RIGGING	04/25/2012	$575.63
			$938.89
TOMMIE L PARKER	KELLYS SAW AND OUTDOOR	03/30/2012	$8.24
	MCPC	04/02/2012	$265.01
	CARQUEST AUTO SUPPLY	04/05/2012	$1,245.50
	DERRICK EQUIPMENT	04/17/2012	$351.92
	GREENWOOD FLAT GLASS	04/17/2012	$1,990.00
	TERMINIX SERVICE INC	04/17/2012	$205.20
	KELLYS SAW AND OUTDOOR	04/17/2012	$84.66
	WHITE HARDWARE 35	04/23/2012	$20.32
	ALAMO SALES CORP	04/27/2012	$893.54
	WHITE HARDWARE 35	04/27/2012	$62.26
	MSC	04/28/2012	$409.28
			$5,535.93
TOMMY E WILBANKS	WESTMINSTER NAPA AUTO PAR	04/03/2012	$12.18
	WW GRAINGER	04/05/2012	$205.38
	TRACTOR SUPPLY #1210	04/05/2012	$14.82
	WW GRAINGER	04/05/2012	$457.61
	SENECA NAPA AUTO PARTS	04/05/2012	$3.54
	WAYTEK	04/05/2012	$677.95
	BOGGS TRACTOR COMPANY INC	04/09/2012	$28.62
	AIRGAS NAT WELDERS #8	04/09/2012	$23.00
	WAYTEK	04/09/2012	$94.25
	METAL TECHNOLOGY LLC	04/09/2012	$2,450.00
	BOGGS TRACTOR COMPANY INC	04/10/2012	$11.45
	WAYTEK	04/09/2012	$24.68
	BOGGS TRACTOR COMPANY INC	04/10/2012	$19.08
	BLANCHARD MACHINERY	04/11/2012	$190.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	TRI-COUNTY ACE BLDRS S	04/11/2012	$5.69
	SENECA NAPA AUTO PARTS	04/10/2012	$280.77
	SUPER SERVICE TIRE & ALI	04/11/2012	$80.44
	THE AMERICAN LUBRICANTS C	04/12/2012	$300.34
	SENECA NAPA AUTO PARTS	04/11/2012	$4.13
	SENECA NAPA AUTO PARTS	04/11/2012	$15.71
	PALMETTO SPECIALITY	04/13/2012	$592.53
	KEVIN WHITAKER CHEVROLET	04/16/2012	$23.00
	BOGGS TRACTOR COMPANY INC	04/16/2012	$102.21
	BLANCHARD MACHINERY	04/16/2012	$57.04
	CYCLESORB	04/17/2012	$320.49
	BOGGS TRACTOR COMPANY INC	04/18/2012	$32.85
	FORMS AND SUPPLY - AOPD	04/18/2012	$398.31
	SUMMIT COMMERCIAL SUPP	04/23/2012	$272.42
	SENECA NAPA AUTO PARTS	04/23/2012	$3.83
	BLACKS TIRE INC	04/23/2012	$20.00
	SENECA NAPA AUTO PARTS	04/24/2012	$94.01
			$6,817.32
TONY N THOMPSON	Harrisons Workwear Sparta	03/29/2012	$100.00
	OFFICE MAX	04/02/2012	$254.36
	ARC 312	04/04/2012	$140.84
	SQ SURVEY INSTRUMENT REP	04/04/2012	$150.00
	HUMBOLDT MANUFACTURING	04/16/2012	$138.69
	LOWES #01986	04/17/2012	$15.80
	FULL SOURCE LLC	04/23/2012	$348.45
	BARREL ACCESSORIES AND SU	04/23/2012	$457.31
	NORTHERN TOOL EQUIP	04/25/2012	$21.18
			$1,626.63
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	04/02/2012	$199.22
	THE HOME DEPOT #1126	04/02/2012	$97.41
	BOOTJACK	04/03/2012	$97.64
	BATTERY SPECIALISTS	04/05/2012	$158.46
	BATTERY SPECIALISTS	04/17/2012	$218.20
	THE HOME DEPOT #1126	04/19/2012	$4.18
			$775.11
TRAVIS L. JENNINGS	SIGNS PLUS	03/29/2012	$35.00
	TRACTOR-SUPPLY-CO #0423	04/06/2012	$185.59
	WM SUPERCENTER#0616	04/06/2012	$50.26
	BILLYS LAWN FARM AND GARD	04/09/2012	$85.81
	BOOTJACK	04/06/2012	$100.00
	BROOKER TV HARDWARE	04/18/2012	$19.42
	ORANGEBURG REDI-MIX CONCR	04/19/2012	$11.56
			$487.64
TRAVIS PATRICK	LOWES #01705	04/09/2012	$19.42
	DUNCAN PARNELL MYRTLE BEA	04/09/2012	$109.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS PATRICK	COOPERS OFFICE SUPPLY	04/17/2012	$9.44
			$138.02
TRINA TAYLOR	PUBLIC WORKS EQUIPMENT	04/02/2012	$1,709.44
	LEE TRANSPORT EQUIPMENT	04/02/2012	$96.30
	CLASSIC FORD OF COLUMBIA	04/03/2012	$55.64
	BLANCHARD MACHINERY CO.	04/02/2012	$190.09
	FRASIER TIRE S62800024	04/02/2012	$325.63
	CAMPBELLS WRECKER SERVICE	04/02/2012	$85.00
	TRUCK SUPPLY COMPANY O	04/03/2012	$13.85
	CAMPBELLS WRECKER SERVICE	04/02/2012	$101.00
	TRUCK SUPPLY COMPANY O	04/03/2012	$158.88
	TRUCK SUPPLY COMPANY O	04/03/2012	$104.66
	LEE TRANSPORT EQUIPMENT	04/04/2012	$102.72
	CARQUEST 01013028	04/03/2012	$34.48
	TRUCK SUPPLY COMPANY O	04/04/2012	$22.44
	CARQUEST 01013028	04/03/2012	$78.15
	LEE TRANSPORT EQUIPMENT	04/04/2012	$469.73
	SHUMAN OWENS SUPPLY CO	04/05/2012	$38.22
	AIRGAS NAT WELDERS #5	04/05/2012	$39.80
	FRASIER TIRE S62800024	04/04/2012	$406.35
	CARQUEST 01013028	04/05/2012	$120.50
	HYDRADYNE FLUID AIR 590	04/05/2012	$402.25
	CARQUEST 01013028	04/05/2012	$52.28
	FAIRFIELD TRACTOR COMPANY	04/09/2012	$207.86
	FAIRFIELD TRACTOR COMPANY	04/09/2012	$0.07
	FAIRFIELD TRACTOR COMPANY	04/09/2012	$90.36
	TRUCK SUPPLY COMPANY O	04/09/2012	$115.40
	TRUCK SUPPLY COMPANY O	04/10/2012	$57.20
	TRUCK SUPPLY COMPANY O	04/10/2012	$115.40
	TRUCK SUPPLY COMPANY O	04/10/2012	$40.93
	LEE TRANSPORT EQUIPMENT	04/11/2012	$68.48
	ASC VOLVO COLUMBIA	04/11/2012	$351.11
	CARQUEST 01013028	04/10/2012	$4.07
	LEE TRANSPORT EQUIPMENT	04/11/2012	$310.30
	CARQUEST 01013028	04/10/2012	$76.10
	TRUCK SUPPLY COMPANY O	04/12/2012	$283.41
	PRO AUTO PARTS WARE	04/11/2012	$52.52
	LOWES #00433	04/12/2012	$58.85
	CLASSIC FORD OF COLUMBIA	04/12/2012	$95.00
	AUTO SAFETY GLASS AND	04/12/2012	$175.00
	TRUCK SUPPLY COMPANY O	04/16/2012	$42.20
	TRUCK SUPPLY COMPANY O	04/16/2012	$58.20
	CARQUEST 01013028	04/16/2012	$34.43
	CARQUEST 01013028	04/16/2012	$97.33
	TRUCK SUPPLY COMPANY O	04/18/2012	$27.34
	TRUCK SUPPLY COMPANY O	04/18/2012	$18.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	04/19/2012	$60.78
	COMMUNICATIONS SPECIALIST	04/18/2012	$180.00
	CARQUEST 01013028	04/18/2012	$7.15
	BEARING DISTRIBUTORS INC	04/19/2012	$97.45
	CAMPBELLS WRECKER SERVICE	04/18/2012	$275.00
	THOM CHEM INC	04/19/2012	$139.05
	CARQUEST 01013028	04/19/2012	$9.30
	CATOES POWER EQUIPMENT	04/19/2012	$34.24
	CAROLINA RIM & WHEEL CO	04/19/2012	$355.54
	CARQUEST 01013028	04/19/2012	$12.51
	TRUCK SUPPLY COMPANY O	04/23/2012	$9.05
	TRUCK SUPPLY COMPANY O	04/23/2012	$4.58
	LOVE CHEVROLET PARTS AND	04/23/2012	$51.55
	TRUCK SUPPLY COMPANY O	04/24/2012	$7.82
	PRO AUTO PARTS WARE	04/23/2012	$3.39
	TRUCK SUPPLY COMPANY O	04/24/2012	$84.16
	TRUCK SUPPLY COMPANY O	04/24/2012	$85.16
	HYDRADYNE FLUID AIR 590	04/23/2012	$11.81
	HYDRADYNE FLUID AIR 590	04/23/2012	$112.21
	FAIRFIELD TRACTOR COMPANY	04/26/2012	$20.39
	DOUGHERTY EQUIPMENT CO	04/26/2012	$46.56
			$8,595.13
VAN B FORREST JR	RICHLAND INDUSTRIAL	04/18/2012	$97.27
	CABLE & CONNECTIONS INC	04/18/2012	$40.66
			$137.93
VEOLA C GLOVER	LEE TRANSPORT EQUIPMENT	04/02/2012	$37.45
	LEE TRANSPORT EQUIPMENT	04/02/2012	$25.68
	MADDOCK INDUSTRIES INC	04/04/2012	$85.95
	CARQUEST 01013754	04/04/2012	$9.00
	LR HOOK TIRE C86280021	04/11/2012	$272.84
	LR HOOK TIRE C86280021	04/11/2012	$19.95
	S & S WELDING AND FABRICA	04/11/2012	$80.10
	MADDOCK INDUSTRIES INC	04/11/2012	$34.97
	NAPA STORE 1015010	04/11/2012	$15.18
	LEXINGTON COMMERCIAL TIRE	04/12/2012	$240.52
	CARQUEST 01013754	04/12/2012	$17.82
	CARQUEST 01013754	04/16/2012	$9.00
	CARQUEST 01013754	04/16/2012	$55.29
	NAPA STORE 1015010	04/16/2012	$20.06
	NAPA STORE 1015010	04/16/2012	$6.60
	NAPA STORE 1015010	04/16/2012	$24.68
	CAROLINA INTL TRUCKS	04/17/2012	$18.03
	NAPA STORE 1015010	04/16/2012	$6.32
	NAPA STORE 1015010	04/16/2012	$37.96
	LEXINGTON COMMERCIAL TIRE	04/17/2012	$35.00
	BLANCHARD MACHINERY CO.	04/18/2012	$24.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LOVE CHEVROLET PARTS AND	04/17/2012	$166.58
	CARQUEST 01013754	04/17/2012	$261.34
	LOVE CHEVROLET PARTS AND	04/18/2012	$64.11
	M & W TOWING	04/18/2012	$275.00
	V AND O TIRE AND AUTO	04/19/2012	$52.02
	LEXINGTON COMMERCIAL TIRE	04/19/2012	$48.00
	CARQUEST 01013754	04/19/2012	$3.52
	BLANCHARD MACHINERY CO.	04/23/2012	$661.24
	ASC VOLVO COLUMBIA	04/24/2012	$2,272.69
	W. W. WILLIAMS	04/24/2012	$70.25
	NAPA STORE 1015010	04/23/2012	$6.32
	BROAD RIVER AUTO ELECT	04/23/2012	$149.75
	NAPA STORE 1015010	04/23/2012	$24.59
	CARQUEST 01013754	04/23/2012	$5.55
	CARQUEST 01013754	04/23/2012	$4.25
	NAPA STORE 1015010	04/23/2012	$13.51
	BROAD RIVER AUTO ELECT	04/24/2012	$240.75
	NAPA STORE 1015010	04/24/2012	$95.25
	CAMPBELLS WRECKER SERVICE	04/24/2012	$250.00
	FLINT EQUIP CO W COLUMB	04/25/2012	$220.10
	DERRICKS SERVICE CENTER	04/24/2012	$150.00
	CARQUEST 01013754	04/24/2012	$2.15
	DERRICKS SERVICE CENTER	04/26/2012	$175.00
			$6,288.84
VEOLA GLOVER	WW GRAINGER	04/11/2012	$24.74
	CARQUEST 01013754	04/17/2012	$69.80
	CARQUEST 01013754	04/19/2012	$19.07
	DYNA	04/24/2012	$809.77
	NAPA STORE 1015010	04/24/2012	$27.80
			$951.18
VERNELL COOPER	GAINES W HARRISON & SONS	03/29/2012	$37.50
	FAIRFIELD MOTOR PA	03/30/2012	$4.87
	BOBCAT OF COLUMBIA	03/29/2012	$386.78
	FAIRFIELD MOTOR PA	03/30/2012	$6.86
	FAIRFIELD MOTOR PA	03/30/2012	$6.70
	FAIRFIELD MOTOR PA	03/30/2012	$89.46
	WINNSBORO BUILDERS SUPPLY	03/30/2012	$19.76
	FAIRFIELD MOTOR PA	04/05/2012	$13.97
	FAIRFIELD MOTOR PA	04/05/2012	$29.28
	FAIRFIELD MOTOR PA	04/06/2012	$143.11
	FAIRFIELD MOTOR PA	04/06/2012	$14.36
	FAIRFIELD TRACTOR COMPANY	04/10/2012	$494.09
	H & H MACHINE CO INC	04/10/2012	$153.73
	H.T.C INC	04/12/2012	$2,478.60
	DERRICK EQUIPMENT	04/17/2012	$78.59
	PIEDMONT AUTO PARTS	04/19/2012	$36.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,994.57
VERNELL H GOODWIN	NBF NATL BIZ FURNITURE	04/20/2012	$307.90
			$307.90
VERNELLE J ALSTON	YOUNG'S TRUE VALUE	04/02/2012	$25.01
	YOUNG'S TRUE VALUE	04/03/2012	$59.90
	MIDLANDS MACHINER01 OF 01	04/02/2012	$36.38
	THE REMBERT COMPANY	04/03/2012	$179.92
	FORMS AND SUPPLY - AOPD	04/16/2012	$155.83
	IRMO OUTDOOR EQUIPMENT	04/19/2012	$265.00
	AMAZON MKTPLACE PMTS	04/23/2012	$17.99
	AMAZON MKTPLACE PMTS	04/25/2012	$13.35
			$753.38
VICKIE L WILLIS	LEE TRANSPORT EQUIPMENT	03/30/2012	$356.75
	B&B INDUSTRIAL SALES	03/30/2012	$44.71
	TYLER TIRE AND AUTO CENTE	03/29/2012	$623.93
	LAWSON PRODUCTS	04/03/2012	$293.04
	KIMBALL MIDWEST	04/03/2012	$627.80
	UNITED AUTOMOTIVE AND	04/03/2012	$1,511.99
	SATCHER MOTOR COMPANY	04/04/2012	$644.00
	HALL MANUFACTURING, LLC	04/05/2012	$269.57
	HALL MANUFACTURING, LLC	04/05/2012	$1,015.28
	ALTEC CORPORATE 2	04/05/2012	$137.93
	RONNIES HITCHES & TRAILER	04/06/2012	$159.97
	FAIRFIELD TRACTOR COMPANY	04/10/2012	$33.33
	DERRICK EQUIPMENT	04/09/2012	$20.61
	ABSTANCE ENTERPRISES	04/11/2012	$1,253.36
	FASTENAL COMPANY01	04/11/2012	$60.87
	AIRGAS NAT WELDERS #5	04/11/2012	$149.27
	LAWSON PRODUCTS	04/11/2012	$864.83
	HALL MANUFACTURING, LLC	04/11/2012	$629.20
	NAPA AUTO 0037512	04/11/2012	$271.06
	NAPA AUTO 0037512	04/11/2012	$100.35
	TYLER TIRE AND AUTO CENTE	04/16/2012	$478.34
	MASTER FABRICATORS	04/18/2012	$90.00
	Fleetcare Commercial Truc	04/17/2012	$134.61
	TYLER TIRE AND AUTO CENTE	04/20/2012	$116.44
			$9,887.24
VICTOR M EDWARDS	USPS 45158008332307795	04/17/2012	$4.32
			$4.32
VINCENT E JORDAN	HALL MANUFACTURING, LLC	04/02/2012	$1,819.02
	BRUNSON BUILDING SUPPLY	04/19/2012	$1.93
	DENMARK WHOLESALE	04/19/2012	$47.62
	STOP N GO	04/28/2012	$20.55
			$1,889.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN M RAY	USPS 45120000229800109	04/11/2012	$5.30
	RC RICOH CORP	04/11/2012	$63.13
			$68.43
W. GLADDEN SMOKE III	LOWES #02358	04/04/2012	$17.04
			$17.04
WALTER L FULLER	WESTBURY'S HARDWARE ST	04/02/2012	$38.83
	WESTBURY'S HARDWARE ST	04/03/2012	$17.94
			$56.77
WALTER L HOLLADAY	THE KEY SHOP INC	03/30/2012	$277.98
	KORMAN SIGNS INC	04/05/2012	$749.54
	TRUCK SUPPLY COMPANY O	04/09/2012	$211.46
	THE KEY SHOP INC	04/09/2012	$11.24
	YOUNG'S TRUE VALUE	04/11/2012	$40.60
	SHEALY ELECT 803-227-0599	04/12/2012	$512.04
	SOX FENCE & SUPPLY	04/12/2012	$360.43
	J WILBUR COLLINS CO	04/16/2012	$285.69
	CATOES POWER EQUIPMENT	04/16/2012	$50.89
	THE KEY SHOP INC	04/16/2012	$4.49
	AAROENGINE803-776-6700	04/18/2012	$324.32
	YOUNG'S TRUE VALUE	04/18/2012	$215.22
	MSC	04/20/2012	$1,483.43
	LEE TRANSPORT EQUIPMENT	04/19/2012	$32.10
	MSC	04/21/2012	$85.15
	YOUNG'S TRUE VALUE	04/24/2012	$192.28
	DELTA FOREMOST CHEMICAL C	04/23/2012	$1,184.93
	PALMETTO SPECIALITY	04/23/2012	$992.10
	CATOES POWER EQUIPMENT	04/23/2012	$72.39
			$7,086.28
WANDA HARRELSON	MIDLANDS SPECIALTY	03/30/2012	$514.34
	MIDLANDS SPECIALTY	04/04/2012	$963.00
	MAC TOOLS	04/06/2012	$353.15
	INDUSTRIAL SOLUTIONS AND	04/16/2012	$286.66
	MIDLANDS SPECIALTY	04/17/2012	$991.99
	MAC TOOLS	04/16/2012	$61.54
	NAPA AUTO PARTS	04/17/2012	$10.68
	MAC TOOLS	04/19/2012	$512.98
	BLANTON BUILDING SUPPLY O	04/23/2012	$21.88
	FASTENAL COMPANY01	04/24/2012	$333.20
	NAPA AUTO PARTS	04/25/2012	$6.42
	NAPA AUTO PARTS	04/25/2012	$10.43
	MAC TOOLS	04/26/2012	$406.02
			$4,472.29
WANDA K HARRELSON	NAPA AUTO PARTS	03/29/2012	$12.84
	AGRI SOUTH INC	04/04/2012	$99.27
	FLINT EQUIP CO AYNOR 10	04/05/2012	$71.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	BTS #12	04/05/2012	$177.50
	NAPA AUTO PARTS	04/17/2012	$149.40
	NAPA AUTO PARTS	04/17/2012	$36.88
	GAPWAY TIRE SERVICE	04/17/2012	$249.18
	NAPA AUTO PARTS	04/18/2012	$97.07
	GAPWAY TIRE SERVICE	04/17/2012	$186.57
	DIAMOND MOWERS INC	04/19/2012	$862.64
	GAPWAY TIRE SERVICE	04/19/2012	$36.03
	MULLINS HDWE CO SVSTR	04/25/2012	$51.22
			$2,030.29
WENDY H. HOOPER	WM SUPERCENTER#0795	04/09/2012	$22.98
	FORMS AND SUPPLY - AOPD	04/09/2012	$77.58
			$100.56
WILLIAM B DOMINICK	NORTHEAST WORKWEAR	04/04/2012	$100.00
			$100.00
WILLIAM D YARBOROUGH	TEST MARK INDUSTRIES	04/17/2012	$170.79
	ACADEMY SPORTS #215	04/20/2012	$79.49
	LOWES #02595	04/25/2012	$41.22
			$291.50
WILLIAM G. BRADSHER III	WW GRAINGER	04/18/2012	$13.35
	HAYES INSTRUMENT CO. INC.	04/18/2012	$522.33
			$535.68
WILLIAM H CROSS	JCB OF GEORGIA - POOLER	04/13/2012	$211.24
			$211.24
WILLIAM I MCBRAYER	EZELL HARDWARE INC	04/02/2012	$38.25
	LOWES #00416	04/03/2012	$104.86
	SEABER & AIKEN INC	04/03/2012	$180.30
	LOWES #00416	04/09/2012	$106.97
	GUARANTEED SUPPLY CO OF S	04/09/2012	$853.86
	NATIONAL WELDERS #R9	04/10/2012	$13.39
	LOWES #00416	04/11/2012	$98.35
	PIEDMONT AUTO PARTS	04/11/2012	$38.86
	SEABER & AIKEN INC	04/18/2012	$1,917.44
	AUTOZONE #1013	04/23/2012	$3.23
	PIEDMONT AUTO PARTS	04/23/2012	$111.25
			$3,466.76
WILLIAM L CLAXTON	NAPA AUTO 0031250	03/29/2012	$1.14
	NAPA AUTO 0031250	03/30/2012	$11.92
	NAPA AUTO 0031250	03/30/2012	$179.04
	NAPA AUTO 0031250	03/29/2012	$22.55
	FLEET CONCEPTS OF CHAR	03/30/2012	$5.37
	FLEET CONCEPTS OF CHAR	03/30/2012	$137.53
	NAPA AUTO 0031250	03/30/2012	$18.61
	NAPA AUTO 0031250	03/30/2012	$14.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	Charleston Rubber and Gas	03/30/2012	$9.31
	FLEET CONCEPTS OF CHAR	03/30/2012	$27.07
	NAPA AUTO 0031250	03/29/2012	$21.54
	WILLIAMS TIRE & AU	04/02/2012	$265.77
	SCRUGGS EQUIPMENT CO INC	04/03/2012	$149.83
	NAPA AUTO 0031250	04/02/2012	$4.68
	NAPA AUTO 0031250	04/02/2012	$16.58
	NAPA AUTO 0031250	04/02/2012	$51.57
	BLACKWELL TVHDW	04/03/2012	$14.96
	NAPA AUTO 0031250	04/02/2012	$35.61
	NAPA AUTO 0031250	04/02/2012	$19.35
	NAPA AUTO 0031250	04/02/2012	$6.31
	NAPA AUTO 0031250	04/02/2012	$35.63
	BLACKWELL TVHDW	04/04/2012	$11.63
	NAPA AUTO 0031250	04/03/2012	$19.18
	NAPA AUTO 0031250	04/03/2012	$4.68
	NAPA AUTO 0031250	04/03/2012	$91.14
	CUMMINS ATLANTIC #7	04/04/2012	$40.13
	NAPA AUTO 0031250	04/03/2012	$9.75
	FLEET CONCEPTS OF CHAR	04/04/2012	$22.98
	NAPA AUTO 0031250	04/04/2012	$2.08
	NAPA AUTO 0031250	04/04/2012	$21.98
	SPARROW & KENNEDY TRACTOR	04/06/2012	$15.47
	NAPA AUTO 0031250	04/05/2012	$69.03
	NAPA AUTO 0031250	04/06/2012	$108.42
	NAPA AUTO 0031250	04/06/2012	$54.90
	CREWS CHEVROLET	04/06/2012	$82.07
	CREWS CHEVROLET	04/06/2012	$43.91
	NAPA AUTO 0031250	04/06/2012	$3.99
	BLACKWELL TVHDW	04/06/2012	$5.39
	NAPA AUTO 0031250	04/05/2012	$4.95
	NAPA AUTO 0031250	04/06/2012	$90.79
	WILLIAMS TIRE & AU	04/06/2012	$260.38
	NAPA AUTO 0031250	04/09/2012	$45.35
	JONES FORD, INC.	04/10/2012	$103.66
	NAPA AUTO 0031250	04/09/2012	$121.10
	NAPA AUTO 0031250	04/10/2012	$56.19
	NAPA AUTO 0031250	04/10/2012	$11.47
	NORSTAR INDUSTRIES INC	04/10/2012	$754.41
	NAPA AUTO 0031250	04/10/2012	$6.92
	INTERSTATE BATTERY	04/09/2012	$62.88
	NAPA AUTO 0031250	04/10/2012	$25.75
	NAPA AUTO 0031250	04/11/2012	$5.32
	NAPA AUTO 0031250	04/11/2012	$3.00
	CREWS CHEVROLET	04/11/2012	$156.68
	NAPA AUTO 0031250	04/11/2012	$5.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	04/11/2012	$12.97
	FIELDS ORNAMENTAL IRON	04/11/2012	$43.38
	GRADYS UPHOLSTERY INC	04/12/2012	$330.10
	CREWS CHEVROLET	04/11/2012	$121.60
	LINDER INDSTRL-N. CHARLES	04/13/2012	$624.15
	NAPA AUTO 0031250	04/12/2012	$122.38
	NAPA AUTO 0031250	04/13/2012	$3.99
	INTERSTATE BATTERY	04/13/2012	$195.00
	FLEET CONCEPTS OF CHAR	04/12/2012	$27.54
	NAPA AUTO 0031250	04/13/2012	$43.33
	FRASIER TIRE S62800040	04/12/2012	$94.29
	FRASIER TIRE S62800040	04/12/2012	$117.01
	ALLEN AND WEBB, INC.	04/13/2012	$413.39
	ALLEN AND WEBB, INC.	04/13/2012	$125.72
	LEWISGOETZCO INC	04/12/2012	$139.10
	NAPA AUTO 0031250	04/13/2012	$65.03
	NAPA AUTO 0031250	04/12/2012	$65.03
	GLASS SOLUTIONS LLC	04/10/2012	$349.36
	COASTAL HYDRAULICS	04/16/2012	$856.09
	NAPA AUTO 0024863	04/16/2012	$2.60
	LEWISGOETZCO INC	04/17/2012	$139.10
	COASTAL HYDRAULICS	04/17/2012	$103.73
	GLASS SOLUTIONS LLC	04/16/2012	$96.40
	NAPA AUTO 0031250	04/16/2012	$14.75
	NAPA AUTO 0031250	04/16/2012	$5.00
	NAPA AUTO 0031250	04/17/2012	$4.29
	CAROLINA AUTO ELECTRIC	04/18/2012	$43.31
	ALLEN AND WEBB, INC.	04/17/2012	$90.79
	CAROLINA INTL TRUCKS	04/18/2012	$36.99
	FRASIER TIRE S62800040	04/17/2012	$189.85
	NAPA AUTO 0031250	04/17/2012	$35.09
	SUPERIOR DIESEL INC	04/18/2012	$367.55
	BLANCHARD MACHINERY	04/17/2012	$518.73
	NAPA AUTO 0031250	04/18/2012	$4.37
	RICK HENDRICK JEEP	04/18/2012	$14.09
	INTERSTATE BATTERY	04/17/2012	$88.75
	FLEET CONCEPTS OF CHAR	04/19/2012	$47.06
	CREWS CHEVROLET	04/18/2012	$167.13
	NAPA AUTO 0031250	04/18/2012	$62.17
	NAPA AUTO 0031250	04/18/2012	$19.69
	NAPA AUTO 0031250	04/18/2012	$26.03
	NAPA AUTO 0031250	04/18/2012	$16.99
	GUSTAS OUTDOOR POWER EQ	04/18/2012	$13.00
	SHERWIN WILLIAMS #2391	04/19/2012	$178.75
	NAPA AUTO 0031250	04/18/2012	$8.57
	NAPA AUTO 0031250	04/18/2012	$68.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	04/18/2012	$41.44
	ALLEN AND WEBB, INC.	04/20/2012	$379.75
	W.W. WILLIAMS	04/20/2012	$35.88
	NAPA AUTO 0031250	04/20/2012	$9.92
	NAPA AUTO 0031250	04/20/2012	$7.99
	FLEET CONCEPTS OF CHAR	04/20/2012	$53.11
	NAPA AUTO 0031250	04/19/2012	$45.02
	ASC VOLVO N CHARLES	04/20/2012	$128.49
	FRASIER TIRE S62800040	04/20/2012	$1,003.30
	NAPA AUTO 0031250	04/20/2012	$9.43
	JONES FORD, INC.	04/20/2012	$85.66
	COASTAL HYDRAULICS	04/20/2012	$102.01
	NAPA AUTO 0031250	04/19/2012	$7.99
	DOUGHERTY EQUIPMENT CO	04/19/2012	$149.84
	DOUGHERTY EQUIPMENT CO	04/19/2012	$37.31
	PUBLIC WORKS EQUIPMENT	04/23/2012	$240.72
	DOUGHERTY EQUIPMENT CO	04/19/2012	$188.44
	DOUGHERTY EQUIPMENT CO	04/19/2012	$235.42
	NAPA AUTO 0031250	04/23/2012	$21.79
	BLANCHARD MACHINERY	04/23/2012	$59.25
	NAPA AUTO 0031250	04/23/2012	$6.35
	NAPA AUTO 0031250	04/23/2012	$21.79
	INTERSTATE BATTERY	04/23/2012	$598.02
	NAPA AUTO 0031250	04/23/2012	$7.91
	NAPA AUTO 0024863	04/23/2012	$198.75
	WILLIAMS TRUCK TIR	04/25/2012	$295.20
	NAPA AUTO 0031250	04/24/2012	$2.47
	WILLIAMS TIRE & AU	04/25/2012	$152.25
	NAPA AUTO 0031250	04/25/2012	$1.94
	NAPA AUTO 0031250	04/25/2012	$45.02
	INTERSTATE BATTERY	04/25/2012	$203.53
	FLEET CONCEPTS OF CHAR	04/26/2012	$94.18
	NAPA AUTO 0031250	04/25/2012	$9.92
	FRASIER TIRE S62800040	04/25/2012	$1,277.10
	GUSTAS OUTDOOR POWER EQ	04/25/2012	$7.75
	JONES FORD, INC.	04/26/2012	$631.31
	CAROLINA AUTO ELECTRIC	04/26/2012	$214.83
	NAPA AUTO 0031250	04/25/2012	$39.48
	NAPA AUTO 0031250	04/25/2012	$72.28
	NAPA AUTO 0031250	04/26/2012	$3.99
	NAPA AUTO 0031250	04/26/2012	$35.61
	NAPA AUTO 0031250	04/26/2012	$133.51
	NAPA AUTO 0031250	04/27/2012	$20.47
	CREWS CHEVROLET	04/26/2012	$22.39
	NAPA AUTO 0031250	04/26/2012	$1.83
	FRASIER TIRE S62800040	04/27/2012	$32.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	04/26/2012	$64.64
	NAPA AUTO 0031250	04/26/2012	$1.83
	NAPA AUTO 0031250	04/26/2012	$198.75
			$16,720.90
WILLIAM L GARDNER	BLANCHARD MACHINERY	04/02/2012	$39.74
	AGRI SOUTH INC	04/02/2012	$168.43
	FASTENAL COMPANY01	04/03/2012	$158.92
	CLASSIC FORD OF COLUMBIA	04/04/2012	$39.34
	ALCAM	04/05/2012	$1,448.44
	BLANCHARD MACHINERY	04/10/2012	$623.71
	BLANCHARD MACHINERY	04/10/2012	$156.66
	ALLIANCE WIRELESS TECH	04/09/2012	$308.89
	FRASIER TIRE S62800032	04/10/2012	$270.54
	CLARENDON AUTO PARTS	04/10/2012	$219.91
	SPARROW AND KENNEDY TR	04/11/2012	$15.39
	WALKER TIRE	04/11/2012	$15.00
	CLARENDON AUTO PARTS	04/11/2012	$6.98
	INFINGER UNLIMITED	04/11/2012	$46.96
	HALL MANUFACTURING, LLC	04/12/2012	$598.95
	HALL MANUFACTURING, LLC	04/11/2012	$774.86
	STOKES CRAVEN FORD	04/13/2012	$662.87
	WALKER TIRE	04/12/2012	$35.00
	ALCAM	04/13/2012	$568.32
	WALKER TIRE	04/13/2012	$15.00
	CLARENDON AUTO PARTS	04/13/2012	$21.79
	CLARENDON AUTO PARTS	04/16/2012	$96.96
	GEDDINGS DO IT BES	04/17/2012	$8.46
	SIMPSON MANNING HDWE I	04/17/2012	$31.29
	SHAW LUMBER COMPANY INC	04/17/2012	$21.76
	COMMERCIAL HONING COMPANY	04/17/2012	$523.30
	ASC VOLVO COLUMBIA	04/18/2012	$261.28
	SIMPSON MANNING HDWE I	04/19/2012	$190.65
	STOKES CRAVEN FORD	04/18/2012	$279.41
	SIMPSON MANNING HDWE I	04/19/2012	$20.51
	THOMAS CONCRETE	04/18/2012	$162.00
	CLARENDON AUTO PARTS	04/18/2012	$447.07
	CLARENDON AUTO PARTS	04/19/2012	$96.70
	SIMPSON MANNING HDWE I	04/20/2012	$7.08
	SPARROW AND KENNEDY TR	04/19/2012	$150.29
	PROTHRO CHEVROLET	04/23/2012	$128.88
	BLANCHARD MACHINERY	04/23/2012	$267.44
	CLARENDON AUTO PARTS	04/23/2012	$362.27
	SPARROW AND KENNEDY TR	04/23/2012	$487.38
	WALKER TIRE	04/24/2012	$14.00
	CAROLINA INTL TRUCKS	04/25/2012	$270.56
	ALTMAN TRACTOR & EQUIPME	04/24/2012	$260.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	ERVINS	04/25/2012	$60.69
	HALL MANUFACTURING, LLC	04/25/2012	$1,331.28
	LOVE CHEVROLET PARTS AND	04/25/2012	$102.20
	SPARROW AND KENNEDY TR	04/26/2012	$59.07
	GEDDINGS DO IT BES	04/27/2012	$1.90
	SIMPSON MANNING HDWE I	04/27/2012	$12.72
			$11,851.15
WILLIAM R THOMPSON	TARGET 00019232	04/06/2012	$46.61
	Best Buy 00002642	04/07/2012	$67.40
	Best Buy 00002642	04/23/2012	$159.39
			$273.40
WILLIAM S COLEMAN	VERIZON WRLS 389801	04/04/2012	$14.99
	VERIZON WRLS 389801	04/05/2012	$22.49
	USPS 45364006429832128	04/10/2012	$45.00
	VERIZON WRLS 389801	04/10/2012	$14.99
	VERIZON WRLS 389801	04/12/2012	$14.99
	WM SUPERCENTER#1382	04/17/2012	$3.93
	USPS 45364006429832128	04/19/2012	$5.75
	USPS 45364006429832128	04/20/2012	$20.00
			$142.14
WILLIAM SHANNON	TI-HIGHWAY SAFETY	03/30/2012	$2,073.50
	AUTOZONE #1023	04/02/2012	$42.36
	GEORGETOWN AUTO PARTS	04/02/2012	$139.21
	OREILLY AUTO 00021873	04/03/2012	$6.59
	AUTOZONE #1023	04/03/2012	$9.33
	GEORGETOWN AUTO PARTS	04/03/2012	$195.43
	OREILLY AUTO 00021873	04/03/2012	$11.65
	AUTOZONE #1023	04/04/2012	$13.83
	COASTAL NISSAN CHEV CADIL	04/03/2012	$28.97
	GEORGETOWN AUTO PARTS	04/04/2012	$24.30
	GEORGETOWN AUTO PARTS	04/04/2012	$4.35
	GEORGETOWN AUTO PARTS	04/05/2012	$37.44
	FASTENAL COMPANY01	04/05/2012	$129.85
	GEORGETOWN AUTO PARTS	04/05/2012	$11.19
	PALMETTO CHEVROLET	04/04/2012	$236.06
	PALMETTO CHEVROLET	04/05/2012	$236.06
	PALMETTO CHEVROLET	04/05/2012	$43.72
	OREILLY AUTO 00021873	04/09/2012	$203.97
	1 GEORGETOWN MILL SUPP	04/09/2012	$16.79
	FASTENAL COMPANY01	04/10/2012	$61.71
	FASTENAL COMPANY01	04/10/2012	$129.06
	GEORGETOWN AUTO PARTS	04/11/2012	$105.16
	DOUGHERTY EQUIPMENT CO	04/09/2012	$862.67
	GEORGETOWN AUTO PARTS	04/11/2012	$43.09
	HARBOR FREIGHT TOOLS 264	04/11/2012	$358.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	04/11/2012	$8.47
	GEORGETOWN AUTO PARTS	04/12/2012	$343.18
	LEE TRANSPORT EQUIPMENT	04/12/2012	$177.48
	GEORGETOWN AUTO PARTS	04/12/2012	$43.23
	GEORGETOWN AUTO PARTS	04/12/2012	$319.66
	GEORGETOWN AUTO PARTS	04/12/2012	$12.00
	AUTOZONE #1023	04/12/2012	$233.62
	CONWAY FORD PARTS	04/12/2012	$27.19
	PALMETTO CHEVROLET	04/12/2012	$65.88
	PALMETTO CHEVROLET	04/12/2012	$34.29
	DAWSON LUMBER CO	04/16/2012	$18.32
	GEORGETOWN AUTO PARTS	04/16/2012	$11.28
	GEORGETOWN HARDWARE	04/16/2012	$10.89
	SOUTHERN MACHINE AND TOOL	04/16/2012	$71.02
	AUTOZONE #1023	04/18/2012	$21.93
	OREILLY AUTO 00021873	04/18/2012	$75.22
	GEORGETOWN AUTO PARTS	04/18/2012	$243.49
	GEORGETOWN AUTO PARTS	04/19/2012	$24.38
	AUTOZONE #1023	04/19/2012	$10.58
	FASTENAL COMPANY01	04/19/2012	$112.85
	OREILLY AUTO 00021873	04/19/2012	$47.29
	GEORGETOWN AUTO PARTS	04/19/2012	$11.28
	1 GEORGETOWN MILL SUPP	04/18/2012	$136.67
	GEORGETOWN SMALL ENGIN	04/18/2012	$14.05
	MASON TIRE CO 56700040	04/19/2012	$65.95
	AUTO ELECTRIC EXCHANGE	04/19/2012	$70.20
	AUTOZONE #1023	04/23/2012	$3.17
	WM SUPERCENTER#0625	04/23/2012	$39.96
	DOUGHERTY EQUIPMENT CO	04/19/2012	$243.12
	WILLIAMSBURG FEED & TA	04/23/2012	$100.00
	SEARS ROEBUCK 1795	04/23/2012	$92.64
	MASON TIRE CO 56700040	04/24/2012	$806.00
	GEORGETOWN AUTO PARTS	04/25/2012	$19.36
	GEORGETOWN AUTO PARTS	04/25/2012	$16.94
	FASTENAL COMPANY01	04/25/2012	$75.02
	GEORGETOWN AUTO PARTS	04/26/2012	$8.18
	AUTOZONE #1023	04/26/2012	$33.11
	PALMETTO CHEVROLET	04/25/2012	$42.21
	PALMETTO CHEVROLET	04/25/2012	$72.76
			$8,787.37
WILLIAM T FORREST	SALUDA HARDWARE & SU	04/09/2012	$224.58
	LOWES #01066	04/16/2012	$102.63
	THE HARDWARE STORE	04/20/2012	$14.98
	THE HARDWARE STORE	04/23/2012	$74.90
	THE HARDWARE STORE	04/24/2012	$11.52
	GENERAL SUPPLY CO	04/26/2012	$21.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	THE HARDWARE STORE	04/27/2012	$70.68
	WW GRAINGER	04/27/2012	$97.52
	BEST MATERIALS LLC	04/28/2012	$301.34
			$919.54
WILLIE CALDWELL	HOLLAND ENTERPRISES	04/03/2012	$250.00
			$250.00
WILLIE G THOMPKINS	LOWES #01705	04/03/2012	$191.97
	ALAMO SALES CORP	04/27/2012	$557.15
			$749.12
WILLIE J. WOODS	CARQUEST	03/30/2012	$46.97
	AIRGAS NAT WELDERS #7	03/30/2012	$66.72
	CARQUEST	04/02/2012	$16.16
	CARQUEST	04/02/2012	$51.23
	WATFORD INDUSTRY INC	04/02/2012	$59.92
	CARQUEST	04/03/2012	$134.83
	CARQUEST	04/04/2012	$79.51
	CARQUEST	04/04/2012	$164.74
	CARQUEST	04/04/2012	$99.76
	MURRAYS CARQUEST AUTO PAR	04/03/2012	$8.29
	CARQUEST	04/06/2012	$154.89
	SPARROW AND KENNEDY TR	04/06/2012	$29.66
	ALTMAN TRACTOR & EQUIPME	04/06/2012	$695.09
	CARQUEST	04/10/2012	$71.78
	POWER SYSTEMS, INC.	04/10/2012	$887.10
	ALTMAN TRACTOR & EQUIPME	04/11/2012	$142.37
	CARQUEST	04/12/2012	$71.76
	WATFORD INDUSTRY INC	04/13/2012	$672.53
	CONWAY FORD PARTS	04/13/2012	$42.72
	CARQUEST	04/13/2012	$114.20
	CARQUEST	04/16/2012	$342.29
	CARQUEST	04/17/2012	$61.78
	CARQUEST	04/18/2012	$199.09
	CARQUEST	04/18/2012	$164.66
	STUCKEY AUTO PARTS #14	04/17/2012	$29.61
	CARQUEST	04/19/2012	$142.95
	CARQUEST	04/19/2012	$16.34
	MIKE COX MACHINE SHOP	04/20/2012	$20.00
	AIRGAS NAT WELDERS #7	04/20/2012	$69.55
	CARQUEST	04/20/2012	$9.07
	MIKE COX MACHINE SHOP	04/19/2012	$20.00
	HANCOCK AND SONS INC	04/19/2012	$203.30
	STUCKEY AUTO PARTS #14	04/19/2012	$11.30
	CARQUEST	04/23/2012	$27.80
	CARQUEST	04/23/2012	$63.91
	COX BROTHERS INC	04/23/2012	$29.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST	04/24/2012	$34.68
	CARQUEST	04/24/2012	$87.86
	WATFORD INDUSTRY INC	04/25/2012	$376.72
	CARQUEST	04/26/2012	$60.82
	POWELL AUTO PARTS	04/26/2012	$136.43
	CARQUEST	04/27/2012	$11.76
	CARQUEST	04/27/2012	$68.20
	CARQUEST	04/27/2012	$68.20
	CARQUEST	04/27/2012	$13.65
	CARQUEST	04/27/2012	$11.76
			$5,890.96
WILMA R JOHNSON	KOLDROK WATERS & COFFEE	04/05/2012	$9.72
	WM SUPERCENTER#2712	04/12/2012	$63.31
	WM SUPERCENTER#2712	04/20/2012	$21.77
	EMPIRE EQUIPMENT DIST	04/23/2012	$1,861.49
	OFFICE MAX	04/24/2012	$106.96
	SNAP ON TOOLS	04/25/2012	$75.01
	AGRI SOUTH INC	04/26/2012	$15.10
			$2,153.36
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	03/29/2012	$39.18
	FORMS AND SUPPLY - AOPD	04/03/2012	$47.87
	USPS 45158008332307795	04/06/2012	$21.20
	CITY TRUE VALUE HARDWARE	04/12/2012	$3.55
	FORMS AND SUPPLY - AOPD	04/12/2012	$21.29
	FORMS AND SUPPLY - AOPD	04/20/2012	$168.25
	FORMS AND SUPPLY - AOPD	04/20/2012	$14.75
	USPS 45158008332307795	04/26/2012	$3.40
	FORMS AND SUPPLY - AOPD	04/25/2012	$76.54
	OFFICEMAX CT IN#547565	04/28/2012	$155.07
			$551.10
ZEDDIE DARBY	SAMS HOME CENTER	04/02/2012	$245.47
	LOWES #00416	04/03/2012	$2,487.65
	SHERWIN WILLIAMS #2582	04/17/2012	$985.80
	THE HOME DEPOT 1114	04/18/2012	$134.21
	LOWES #00416	04/19/2012	$25.39
	THE HOME DEPOT 1114	04/19/2012	$331.27
	SAMS HOME CENTER	04/23/2012	$14.19
	SAMS HOME CENTER	04/25/2012	$39.59
			$4,263.57

Total for DEPARTMENT OF TRANSPORTATION: $1,264,191.33

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	USPS 45180402029801016	04/02/2012	$490.00
	JM GRACE	04/23/2012	$417.26
			$907.26
LACHELLE FREDERICK	STAPLS9227083266000	04/13/2012	$116.95
	JM GRACE	04/23/2012	$65.79
	JM GRACE	04/23/2012	$53.05
			$235.79
WALT OLIVER	Amazon.com	03/31/2012	$48.27
	ZBATTERY	03/30/2012	$466.14
	WWW.NEWEGG.COM	04/02/2012	$346.98
	ZBATTERY	04/02/2012	$99.37
			$960.76

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,103.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER#1359	03/30/2012	$16.14
	MARSHALLS #0322	03/30/2012	$26.01
	WM SUPERCENTER#1359	03/30/2012	$128.03
			$170.18
AMANDA LEAKE	BIG LOTS STORES - #0295	04/04/2012	$17.28
	SOUTH FLORENCE UPHOLSTERY	04/13/2012	$21.60
	RADIOSHACK COR00187427	04/13/2012	$49.33
			$88.21
ANDREW S BUNCH	HD SUPPLY FACILITIES MTNC	03/29/2012	$443.80
	HD SUPPLY FACILITIES MTNC	03/30/2012	$492.31
	LOWES #00358	04/03/2012	$84.87
	THE TRANE COMPANY	04/04/2012	$140.12
	HD SUPPLY FACILITIES MTNC	04/04/2012	$12.87
	THE TRANE COMPANY	04/04/2012	$140.12
	W W GRAINGER 916	04/05/2012	$189.97
	HD SUPPLY FACILITIES MTNC	04/06/2012	$154.48
	THE TRANE COMPANY	04/18/2012	$81.66
	THE TRANE COMPANY	04/19/2012	$313.90
			$2,054.10
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	04/03/2012	$51.50
	SADLER HUGHES APOTHECARY	04/05/2012	$39.95
	IBT IIS FINGERPRINT COM	04/18/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/20/2012	$51.50
	SADLER HUGHES APOTHECARY	04/26/2012	$18.95
			$264.90
ANNA LEE SAMPSON	HANCOCK FABRICS 1384	03/30/2012	$91.14
	WM SUPERCENTER#1359	03/30/2012	$59.58
			$150.72
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	03/29/2012	$3.21
			$3.21
BECKY DAVIS	PIGGLY WIGGLY 056	04/02/2012	$7.13
	WM SUPERCENTER#2703	04/03/2012	$111.90
	PIGGLY WIGGLY 056	04/08/2012	$12.02
	PIGGLY WIGGLY 056	04/11/2012	$2.04
	WM SUPERCENTER#2703	04/17/2012	$110.80
	PIGGLY WIGGLY 056	04/21/2012	$3.06
			$246.95
BENJAMIN ELLISON	BI-LO 46	04/03/2012	$13.68
	KIC INC	04/12/2012	$60.57
	BI-LO 46	04/13/2012	$6.06
	BABYWUV.COM	04/20/2012	$259.80
			$340.11
BRENDA ASHLEY KINARDS	FREDS 00012385	03/30/2012	$4.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	FREDS 00012385	03/30/2012	$87.69
	WM SUPERCENTER#0640	04/03/2012	$58.26
	WM SUPERCENTER#0640	04/03/2012	$15.86
	WM SUPERCENTER#0640	04/03/2012	$199.28
	WM SUPERCENTER#1130	04/23/2012	$13.81
	THE HIPSAVER COMPANY INC	04/23/2012	$161.97
	OLD TIME POTTERY 0031	04/25/2012	$21.19
			$562.07
CARRIE W. STEVENSON	CARQUEST 01013028	04/02/2012	$3.20
	CARQUEST 01013028	04/03/2012	$7.16
			$10.36
CATHERINE BRAYFORD	WM SUPERCENTER#1037	04/02/2012	$62.47
			$62.47
CECIL L. STEVENS	CREGGER COMPANY 27	03/30/2012	$68.40
	CREGGER COMPANY 27	03/29/2012	$418.82
	HAMER DOOR	04/02/2012	$362.88
	D&L APPLIANCE PRTS CO#07	04/02/2012	$44.57
	CAROLINA SUPPLY HOUSE	04/02/2012	$54.38
	CAROLINA SUPPLY HOUSE	04/04/2012	$211.94
	LOWES #01075	04/04/2012	$66.23
	LOWES #01075	04/04/2012	$62.01
	CREGGER COMPANY 27	04/12/2012	$36.90
	LOWES #01075	04/13/2012	$9.66
	LOWES #01075	04/16/2012	$12.93
	AGRI SOUTH INC	04/16/2012	$144.60
	CITY ELECTRIC #21	04/18/2012	$115.26
	LOWES #01075	04/19/2012	$44.53
	AIRGAS NAT WELDERS #75	04/20/2012	$55.03
	AIRGAS NAT WELDERS #7	04/20/2012	$8.87
	C C DICKSON CO 1009	04/20/2012	$203.06
	LOWES #01075	04/24/2012	$70.50
	GATEWAY SPLY HARTSVILLE	04/26/2012	$112.34
	AIRGAS NAT WELDERS #7	04/26/2012	$17.75
	FLUDD'S SUMMERSETT SEC	04/27/2012	$49.63
	CREGGER COMPANY 27	04/26/2012	$363.68
	FLORENCE ELECTRIC & RE	04/27/2012	$101.09
			$2,635.06
CHARLENE T. NANCE	DANMAR PRODUCTS INC	03/29/2012	$400.76
	MAC PAPERS INC	03/30/2012	$1,369.60
	STAPLS7083444164000003	04/03/2012	$25.79
	XEROX DIRECT XEROXCORP	04/03/2012	$123.04
	STAPLS7083444164000005	04/03/2012	$25.79
	STAPLS7083444164000004	04/03/2012	$25.79
	STAPLS7084399012000001	04/07/2012	$136.98
	QI SOAP.COM	04/08/2012	$124.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	PRACTICAL PRODUCTS FOR LI	04/10/2012	$210.40
	WM SUPERCENTER#1130	04/12/2012	$230.99
	WM SUPERCENTER#1130	04/12/2012	$48.96
	WM SUPERCENTER#1130	04/12/2012	$151.00
	STAPLS7084930473000001	04/24/2012	$38.82
	STAPLS7084926099000001	04/24/2012	$35.15
	SHS NORTH AMERICA	04/24/2012	$1,010.00
	EXPRESS MEDICAL SUPPLY	04/23/2012	$56.40
	STAPLS7084942926000001	04/24/2012	$60.66
	STAPLS7084926099000002	04/25/2012	$29.75
	QI SOAP.COM	04/25/2012	$162.12
	PEDORS SHOES	04/26/2012	$98.00
	GOOGLE Cascade Health	04/27/2012	$204.97
	STAPLS7085101031000001	04/27/2012	$105.03
			$4,674.08
CLAUDINE HART	STEIN-MART #0190	04/24/2012	$65.62
	WM SUPERCENTER#0630	04/24/2012	$36.66
	ROSS STORES #705	04/24/2012	$32.89
			$135.17
COLLIE FEEMSTER	TARGET 00013490	04/03/2012	$19.26
			$19.26
CONNIE S WELLS	STAPLES 00103911	04/17/2012	$37.44
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$154.29
			$191.73
CORNELIUS STAPLES	Best Buy 00002709	03/30/2012	$296.37
	STAPLES 00103234	04/04/2012	$30.47
	Best Buy 00002642	04/09/2012	$230.02
	STAPLES 00103234	04/13/2012	$121.94
	Best Buy 00002642	04/12/2012	$267.49
	STAPLES 00103234	04/16/2012	$43.69
	STAPLES 00106567	04/17/2012	$147.68
	Best Buy 00002709	04/19/2012	$58.84
	BATTERIES PLUS	04/20/2012	$42.78
	PROSOFT3D.COM	04/20/2012	$9.95
	Best Buy 00002709	04/23/2012	$328.45
	Best Buy 00002709	04/24/2012	$151.89
	Best Buy 00002709	04/25/2012	$67.38
			$1,796.95
CURTIS AMERSON	HYMAN PAPER COMPANY	04/02/2012	$327.52
	HYMAN PAPER COMPANY	04/02/2012	$156.60
	HYMAN PAPER COMPANY	04/02/2012	$27.81
	HYMAN PAPER COMPANY	04/03/2012	$478.63
	HYMAN PAPER COMPANY	04/09/2012	$432.14
	MOSELEY OUTDOOR POWER	04/10/2012	$102.68
	THE KEY SHOP INC	04/16/2012	$255.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	HYMAN PAPER COMPANY	04/16/2012	$279.16
	RICHBURGS AUTO ELECTRIC	04/17/2012	$49.21
	HYMAN PAPER COMPANY	04/19/2012	$705.86
			$2,815.31
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$200.00
DAISY WASHINGTON	DANMAR PRODUCTS INC	03/29/2012	$160.25
	OUTDOORPROS.COM	04/06/2012	$69.80
	GROVE MEDICAL INC	04/04/2012	$119.09
	A 1 TRANSFER & STORAGE CO	04/17/2012	$55.34
	AMERICAN HOTEL REG	03/20/2012	$176.02
	DIRECT SUPPLY EQUIPMENT	04/24/2012	$938.38
	GROVE MEDICAL INC	04/27/2012	$5.93
	GROVE MEDICAL INC	04/27/2012	$13.09
			$1,537.90
DANIEL M. BOOZER	WM SUPERCENTER#1130	04/24/2012	$219.14
			$219.14
DAVEZELLA YOUNG	KMART 03606	04/02/2012	$23.52
	WM SUPERCENTER#1748	04/09/2012	$135.01
	WM SUPERCENTER#3367	04/10/2012	$246.92
	STAPLES 00117127	04/10/2012	$84.32
	THE HOME DEPOT 1103	04/24/2012	$335.80
	THE HOME DEPOT 1103	04/24/2012	$43.27
	SEARS ROEBUCK 1325	04/24/2012	$43.38
	WM SUPERCENTER#3367	04/26/2012	$86.80
			$999.02
DENNIS WILLIAMS	FASTENAL COMPANY01	03/30/2012	$33.48
	ACS INC	04/02/2012	$540.89
	LOWES #00358	04/03/2012	$81.92
	ITSC DIRECTV	04/05/2012	$57.65
	SIP STATEINDUSTRIAL US	04/10/2012	$927.72
			$1,641.66
DEREK L GLENN	NCS PEARSON	04/17/2012	$371.77
			$371.77
DONNISHIA PARKER	WM SUPERCENTER#1748	04/04/2012	$147.15
	WM SUPERCENTER#1748	04/04/2012	$11.45
			$158.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DORIS D DUKES	Amazon.com	03/30/2012	$30.23
	Amazon.com	03/30/2012	$30.23
	Amazon.com	03/30/2012	$24.88
	Amazon.com	03/30/2012	$24.88
	WM SUPERCENTER#4506	04/04/2012	$131.51
	AMAZON MKTPLACE PMTS	04/07/2012	$19.72
	AMAZON MKTPLACE PMTS	04/11/2012	$25.17
	Amazon.com	04/12/2012	$17.14
	Amazon.com	04/12/2012	$41.99
	Amazon.com	04/20/2012	$11.00
			$356.75
EDWARD B MALONE	PRINTERTECHS.COM	03/30/2012	$189.00
	RADIOSHACK DEA00003079	04/16/2012	$32.81
	SHOW ME CABLES	04/18/2012	$30.19
			$252.00
ELLEN BAKER	WM SUPERCENTER#1339	04/05/2012	$239.48
	WM SUPERCENTER#1339	04/19/2012	$277.48
			$516.96
EVELYN WATTS	KMART 04319	04/11/2012	$21.39
	WM SUPERCENTER#2214	04/20/2012	$28.14
			$49.53
FELECIA T. TUCKER	DOLRTREE 1528 00015289	04/03/2012	$42.80
	DOLRTREE 1528 00015289	04/03/2012	$10.70
			$53.50
GEORGE A. MASON	1140 PERRY MANN	04/04/2012	$34.70
	1140 PERRY MANN	04/04/2012	$19.26
	JOHNSTONE SUPPLY OF COLUM	04/05/2012	$64.19
	LOWES #00433	04/05/2012	$18.98
	JOHNSTONE SUPPLY OF COLUM	04/12/2012	$24.04
	BEARING DISTRIBUTORS INC	04/16/2012	$82.31
	JOHNSTONE SUPPLY OF COLUM	04/16/2012	$58.90
	UNITED REFRIG BR #U2	04/18/2012	$380.88
	CE COLUMBIA	04/25/2012	$26.74
	ELECTRIC CONTROL & SUPPLY	04/25/2012	$61.26
	SEARS ROEBUCK 1525	04/26/2012	$203.29
			$974.55
HETTIE HOPKINS	BI-LO 408	03/31/2012	$180.78
	BI-LO 408	04/08/2012	$150.35
	BI-LO 408	04/14/2012	$219.87
	BI-LO 408	04/21/2012	$258.98
	BI-LO 408	04/28/2012	$205.54
			$1,015.52
INGRID THOMAS	ACTIVE FOREVER	03/31/2012	$388.60
	SCR ALLEGRO	04/23/2012	$258.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$647.22
JAMES A RHODES	LOWES #00518	04/06/2012	$127.58
	CLINTON TRUE VALUE HDW	04/10/2012	$20.86
	CLINTON TRUE VALUE HDW	04/11/2012	$15.51
	ROBERTSON'S ACE HARDWA	04/17/2012	$71.47
	FASTENAL COMPANY01	04/17/2012	$44.53
			$279.95
JAMES E SPORTIELLO	LOWES #02803	04/02/2012	$49.15
	ADVANCE AUTO PARTS #5560	04/02/2012	$38.75
	LOWES #02803	04/05/2012	$21.03
	MEDICAL ARTS PHARMACY INC	04/05/2012	$162.50
	EVANS PARTS COMPANY INC	04/09/2012	$24.29
	LOWES #02803	04/11/2012	$14.84
	HENDERSON SUPPLY CO. I	04/11/2012	$20.47
	LOWES #02803	04/12/2012	$58.32
	MEDICAL ARTS PHARMACY INC	04/12/2012	$80.00
	HENDERSON SUPPLY CO. I	04/14/2012	$31.29
	LOWES #02803	04/16/2012	$120.95
	HENDERSON SUPPLY CO. I	04/16/2012	$11.87
	LOWES #02803	04/18/2012	$22.66
	WM SUPERCENTER#1135	04/18/2012	$7.57
	LOWES #02803	04/19/2012	$44.83
	HOBART CORP COLUMBIA	04/19/2012	$224.26
	HENDERSON SUPPLY CO. I	04/19/2012	$11.32
	MEDICAL ARTS PHARMACY INC	04/19/2012	$31.69
	LOWES #02803	04/20/2012	$56.07
	HOBART CORP COLUMBIA	04/24/2012	$11.61
	HENDERSON SUPPLY CO. I	04/25/2012	$11.84
	HENDERSON SUPPLY CO. I	04/25/2012	$5.39
	LOWES #02803	04/25/2012	$178.03
	WW GRAINGER	04/25/2012	$43.41
	LOWES #02803	04/25/2012	$116.48
	HENDERSON SUPPLY CO. I	04/27/2012	$52.91
	MEDICAL ARTS PHARMACY INC	04/26/2012	$5.61
	LOWES #02803	04/27/2012	$35.32
			$1,492.46
JAMES Q CECIL	WWW.NEWEGG.COM	04/13/2012	$186.25
			$186.25
JANA DEMATTEIS	WM SUPERCENTER#1130	04/05/2012	$134.61
	JADERLOON CO INC	04/11/2012	$237.00
	CLINTON TRUE VALUE HDW	04/23/2012	$66.36
			$437.97
JANET D HUGHES	WM SUPERCENTER#1164	04/03/2012	$172.59
	EDUCATIONAL WONDERLAND	04/03/2012	$130.09
	TEACHERS' DISCOUNT	04/06/2012	$93.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANET D HUGHES	TOYS FOR SPECIAL CHILDREN	04/04/2012	$149.90
	SSI SCHOOL SPECIALTY	04/06/2012	$182.99
			$729.52
JANIS BASS	LONGS DRUGS GATEWAY COMMO	04/10/2012	$20.63
	WOLF CAMERA #1599	04/12/2012	$10.65
	LONGS DRUGS GATEWAY COMMO	04/18/2012	$21.04
	LONGS DRUGS MILLWOOD	04/26/2012	$13.33
	LONGS DRUGS GATEWAY COMMO	04/27/2012	$10.84
	LONGS DRUGS GATEWAY COMMO	04/27/2012	$17.68
			$94.17
JASON KING	KINGS OUTDOOR POWER EQU	04/04/2012	$499.69
	KINGS OUTDOOR POWER EQU	04/17/2012	$16.05
			$515.74
JENNY RICHBURG	STAPLS7084161835000001	03/31/2012	$337.02
	PRACTICON INC	04/12/2012	$165.07
	WM SUPERCENTER#1037	04/25/2012	$3.92
			$506.01
JUANITA PARROTT	KMART 04319	04/28/2012	$58.75
			$58.75
KIMBERLY S BROWN	SC LAW ENFORCEMENT	04/06/2012	$25.00
			$25.00
KNORPHE BYRD	OFFICE DEPOT #336	04/11/2012	$323.09
	WM SUPERCENTER#2703	04/17/2012	$8.51
	DOVE DATA PRODUCTS	04/18/2012	$387.72
	OFFICE DEPOT #336	04/20/2012	$152.05
	SIMPLEX GRINNELL WEB P	04/25/2012	$209.52
	OFFICE DEPOT #336	04/25/2012	$158.94
			$1,239.83
LAURA CORLEY	WM SUPERCENTER#2214	04/10/2012	$57.52
	JCPENNEY 2873	04/10/2012	$74.90
			$132.42
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	04/10/2012	$468.77
			$468.77
LINDA I TAYLOR	KMART 04319	04/12/2012	$70.58
			$70.58
LISA CARTER	STAPLS9226946361000	04/10/2012	$86.39
			$86.39
LISA HANCOCK	RADIOSHACK COR00125237	04/02/2012	$37.79
	WM SUPERCENTER#1135	04/02/2012	$19.38
	STAPLS7084228362000001	04/03/2012	$49.36
	WM SUPERCENTER#1135	04/04/2012	$10.74
	WM SUPERCENTER#1135	04/09/2012	$42.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WM SUPERCENTER#1135	04/16/2012	$47.81
	STAPLS7084857540000001	04/20/2012	$282.39
	MEDICAL ARTS PHARMACY INC	04/23/2012	$15.48
	WALGREENS #10329	04/25/2012	$26.99
	WM SUPERCENTER#1135	04/25/2012	$25.73
			$558.61
LOURENDA M. DIXON	KMART 04317	03/30/2012	$102.16
	ROSES #237	04/16/2012	$93.42
	FOOTACTION 57277	04/17/2012	$89.62
	JUST CASUAL-CM(STORE 7	04/17/2012	$94.99
	KMART 04317	04/17/2012	$269.99
	WM SUPERCENTER#2703	04/19/2012	$107.96
			$758.14
LUKE ROLAND	LOWES #00433	04/18/2012	$39.94
	BAKER DIST CO 576	04/20/2012	$95.10
	BAKER DIST CO 576	04/23/2012	$331.59
			$466.63
LYNDA WORKMAN	WM SUPERCENTER#2265	04/13/2012	$36.59
			$36.59
LYNNETTE CASH	WM SUPERCENTER#1339	04/09/2012	$58.45
			$58.45
MARILYN DIXON	LOWES #03026	04/19/2012	$256.66
	PARTY CITY #215	04/24/2012	$41.16
	DOLRTREE 463 00004630	04/24/2012	$16.05
			$313.87
MARJORIE A NASH	DANMAR PRODUCTS INC	03/29/2012	$578.83
	XP MEDICAL	04/02/2012	$218.31
	XP MEDICAL	04/02/2012	$151.90
	WAPER INC	04/03/2012	$962.47
	STAPLS7084202349000001	04/03/2012	$122.29
	STAPLS7084202349000002	04/03/2012	$58.61
	LASER PRINT SERVICE, INC	04/04/2012	$203.30
	1140 PERRY MANN	04/10/2012	$267.50
	AMAZON MKTPLACE PMTS	04/12/2012	$46.67
	STAPLS7084725027000001	04/17/2012	$387.88
	AMAZON MKTPLACE PMTS	04/18/2012	$21.30
	WAPER INC	04/19/2012	$481.24
	STAPLS7084625893000001	04/20/2012	$561.70
			$4,062.00
MARK BRAZILL	WM SUPERCENTER#2265	03/30/2012	$215.92
	WM SUPERCENTER#1130	03/30/2012	$108.96
	GRAYBAR ELECTRIC	03/30/2012	$98.90
	LOWES #00528	03/30/2012	$125.89
	CLINTON TRUE VALUE HDW	03/30/2012	$2.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	04/02/2012	$43.81
	CLINTON TRUE VALUE HDW	04/02/2012	$9.09
	CLINTON TRUE VALUE HDW	04/09/2012	$46.52
	NAPA AUTO PARTS-CLINTON	04/10/2012	$39.58
	CLINTON TRUE VALUE HDW	04/18/2012	$22.49
	CLINTON TRUE VALUE HDW	04/26/2012	$12.84
			$726.56
MARTHA TELENCIO	STAPLS9227341524000	04/21/2012	$383.02
			$383.02
MARY ANN WEAVER	INGLES MARKET #68	04/27/2012	$77.39
			$77.39
MATTIE BENNETT	WM SUPERCENTER#1135	03/30/2012	$16.01
	WM SUPERCENTER#1135	04/18/2012	$36.33
			$52.34
NATALIE BRITT	DOLRTREE 1153 00011536	04/04/2012	$82.65
			$82.65
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	04/06/2012	$148.81
	WM SUPERCENTER#1748	04/17/2012	$223.60
	WM SUPERCENTER#1748	04/17/2012	$7.63
			$380.04
PAMELA WILSON	WM SUPERCENTER#2214	04/26/2012	$100.25
			$100.25
PATSY POLITE	WM SUPERCENTER#0628	04/02/2012	$53.34
	WM SUPERCENTER#0628	04/03/2012	$25.67
			$79.01
PAUL SEXTON	GATEWAY SUPPLY CP	03/30/2012	$150.87
	G & E PARTS CENTER INC	03/29/2012	$72.50
	SHERWIN WILLIAMS #2560	04/05/2012	$383.07
	LOWES #00433	04/24/2012	$63.23
			$669.67
RACHEL WILLIAMS	BI-LO 408	04/03/2012	$174.80
	BI-LO 408	04/10/2012	$159.69
	BI-LO 408	04/17/2012	$124.20
	BI-LO 408	04/24/2012	$166.60
			$625.29
RAINEY RAVENELL	WM SUPERCENTER#0628	04/03/2012	$113.42
			$113.42
RANDY H WILKES	SSC FLORENCE SERV	03/29/2012	$8.62
	PALMETTO GLASS INC	03/29/2012	$21.28
	ADVANCE AUTO PARTS #5220	04/04/2012	$26.99
	CAROLINA SUPPLY HOUSE	04/05/2012	$7.96
	LOWES #01075	04/11/2012	$64.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	LOWES #01075	04/11/2012	$143.06
	EVANS CUSTOM GOLF	04/11/2012	$51.84
	LOWES #01075	04/19/2012	$44.88
	AUTOZONE #0453	04/25/2012	$26.99
	AUTOZONE #0453	04/25/2012	$6.47
	AUTOZONE #0453	04/25/2012	$10.79
			$413.58
REED MARSHALL	LOWES #02356	04/17/2012	$27.25
			$27.25
RICARDO HOLMES	DYNAMIC SYSTEMS INC	04/12/2012	$166.04
	ALL MEDICAL INC	04/18/2012	$60.99
	ALL MEDICAL INC	04/18/2012	$69.55
	MCMASTER-CARR	04/25/2012	$122.65
	MCMASTER-CARR	04/26/2012	$50.27
			$469.50
RICHARD NICKLESS	WM SUPERCENTER#0628	04/13/2012	$114.66
	WM SUPERCENTER#1359	04/18/2012	$128.77
	WM SUPERCENTER#1359	04/25/2012	$17.15
			$260.58
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	04/19/2012	$67.84
	LOWES #00433	04/26/2012	$22.51
	THE TRACTOR MART	04/25/2012	$129.09
			$219.44
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	04/13/2012	$6.41
			$6.41
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	03/30/2012	$281.84
	RADIOSHACK DEA00003079	03/29/2012	$141.20
	CLINTON TRUE VALUE HDW	04/03/2012	$10.70
	LOWES #00528	04/03/2012	$154.29
	W W GRAINGER 916	04/03/2012	$260.24
	PELLA WINDOW AND DOOR	04/04/2012	$729.65
	W W GRAINGER 916	04/05/2012	$119.19
	W W GRAINGER 916	04/05/2012	$209.57
	SHERWIN WILLIAMS #2146	04/06/2012	$271.19
	DO MY OWN PEST CONTROL	04/09/2012	$263.77
	SHERWIN WILLIAMS #2146	04/09/2012	$85.67
	NAPA AUTO PARTS-CLINTON	04/09/2012	$18.71
	CASHWELL APPLIANCE PARTS	04/03/2012	$64.19
	CASHWELL APPLIANCES-COUNT	04/10/2012	$17.47
	CASHWELL APPLIANCE PARTS	04/11/2012	$47.51
	SIMPLEX GRINNELL WEB P	04/16/2012	$497.28
	NEWBERRY SUPPLY & EQUIPME	04/17/2012	$805.69
	SHEALY ELECT 803-227-0599	04/18/2012	$35.96
	NEWBERRY SUPPLY & EQUIPME	04/18/2012	$93.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	ADVANCED DOOR SYSTEMS	04/20/2012	$1,294.72
	WW GRAINGER	04/23/2012	$47.95
	WW GRAINGER	04/23/2012	$151.74
	CASHWELL APPLIANCE PARTS	04/23/2012	$71.08
	ECOLAB CENTER	04/25/2012	$28.28
	PORTER PAINTS 9250	04/26/2012	$1,240.77
	NEWBERRY SUPPLY & EQUIPME	04/26/2012	$113.00
			$7,054.90
SANDRA W. BROWN	ALL AMERICAN TROPHY	04/23/2012	$65.40
			$65.40
SHARON GURLEY	BI-LO 550	04/26/2012	$41.91
			$41.91
SHIRLEY J STUCKEY	WM SUPERCENTER#2703	04/26/2012	$41.04
	TUCKER-WELLS MEDICAL	04/26/2012	$76.46
			$117.50
SHONTEL EVANS	WM SUPERCENTER#1748	04/18/2012	$258.60
			$258.60
SONIA GADSDEN	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/19/2012	$51.50
	IBT IIS FINGERPRINT COM	04/25/2012	$51.50
	IBT IIS FINGERPRINT COM	04/25/2012	$51.50
			$515.00
STEPHANIE COOK	KMART 04319	04/08/2012	$16.04
			$16.04
STEVE LADSON	PORT CITY PAPER	04/04/2012	$205.45
	FASTENAL COMPANY01	04/16/2012	$172.20
	FASTENAL COMPANY01	04/20/2012	$72.21
	CHEMEX SUPPLY INC	04/20/2012	$154.51
	FASTENAL COMPANY01	04/24/2012	$15.58
			$619.95
TONI ELVIS	STAPLS7084236350000002	04/03/2012	$46.53
	STAPLS7084236350000001	04/03/2012	$115.61
	STAPLS7084367050000001	04/06/2012	$65.53
	NOA MEDICAL	04/13/2012	$70.12
	NATIONAL BUSINESS SUPPLY	04/13/2012	$417.00
	STAPLS7084868426000001	04/20/2012	$125.07
	NATIONAL BUSINESS SUPPLY	04/23/2012	$378.00
	REI ELSEVIER HEALTH SC	04/26/2012	$87.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	NATIONAL AUTISM RES	04/27/2012	$18.97
			$1,324.68
TOYA YOUNG	CASCADEHLTH	04/02/2012	$217.53
	HARLEYS ELECTRONICS INC	04/04/2012	$31.10
	HARBOR FREIGHT CATALOG	04/06/2012	$143.02
			$391.65
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	03/29/2012	$80.00
			$80.00
VALERIE L WIGGINS	WM SUPERCENTER#0628	04/02/2012	$51.24
			$51.24
VERA P GLOVER	IBT IIS FINGERPRINT COM	03/30/2012	$51.50
	IBT IIS FINGERPRINT COM	03/30/2012	$51.50
	IBT IIS FINGERPRINT COM	03/30/2012	$51.50
	IBT IIS FINGERPRINT COM	03/30/2012	$51.50
	IBT IIS FINGERPRINT COM	03/30/2012	$51.50
	IBT IIS FINGERPRINT COM	03/30/2012	$51.50
	IBT IIS FINGERPRINT COM	04/02/2012	$51.50
	IBT IIS FINGERPRINT COM	04/05/2012	$51.50
	LONGS DRUGS GATEWAY COMMO	04/09/2012	$16.28
			$428.28
VESCO FAULKS JR.	1140 PERRY MANN	04/04/2012	$1,127.78
	W W GRAINGER 916	04/11/2012	$59.67
	W W GRAINGER 916	04/20/2012	$68.31
	USPS458400014729816790	04/20/2012	$21.30
	W W GRAINGER 916	04/20/2012	$208.32
	POOLSIDE SALES & SVC	04/26/2012	$999.90
	W W GRAINGER 916	04/27/2012	$15.93
			$2,501.21
WADE PRATHER	WM SUPERCENTER#1130	04/20/2012	$152.84
	CLINTON TRUE VALUE HDW	04/25/2012	$5.17
	FASTENAL COMPANY01	04/26/2012	$12.01
	AAA SUPPLY - LAURENS	04/25/2012	$41.71
	LOWES #02520	04/26/2012	$25.22
			$236.95
WILLIAM A JACKSON	WOLF CAMERA #1599	04/24/2012	$38.48
	RITZ CAMERA #30	04/26/2012	$64.18
			$102.66
WILLIE LEE III	WM SUPERCENTER#1339	04/12/2012	$231.65
	ACADEMY SPORTS #103	04/12/2012	$112.30
	DOLRTREE 1769 00017699	04/12/2012	$50.29
	WM SUPERCENTER#1339	04/18/2012	$126.09
			$520.33

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $56,805.76

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$575.00
CYNTHIA ORNER	USPS 45752009132308371	04/06/2012	$1.00
			$1.00
DEBRA HILL-HUNTER	USPS 45832003029803582	04/12/2012	$12.00
	USPS 45832003029803582	04/19/2012	$16.50
	USPS 45832003029803582	04/27/2012	$12.00
			$40.50
GAIL DELLINGER	USPS 45322003429803905	04/03/2012	$4.50
	USPS 45322003429803905	04/18/2012	$3.50
	USPS 45322003429803905	04/25/2012	$4.50
			$12.50
JIMMY HAMPTON	USPS 45500000729800364	04/06/2012	$21.00
	USPS 45840001408216871	04/09/2012	$12.50
	USPS458400014729816790	04/17/2012	$45.00
			$78.50
LEON HINES	FEDEXOFFICE 00015024	04/10/2012	$423.72
	SMITH RUBBER STAMP & SEAL	04/12/2012	$3.75
	OFFICE DEPOT #1214	04/18/2012	$962.90
	OFFICE DEPOT #1214	04/19/2012	$641.94
			$2,032.31
PROCUREMENT SERVICES	GODADDY.COM	03/29/2012	$179.64

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	FEDEXOFFICE 00015024	03/30/2012	$319.59
	FEDEXOFFICE 00015024	04/02/2012	$82.60
	GODADDY.COM	04/03/2012	$179.64
	CRAIN COMMUNICATIONS	04/02/2012	$262.00
	FEDEXOFFICE 00015024	04/03/2012	$64.07
	FEDEXOFFICE 00015024	04/06/2012	$84.27
	AMA CATALOG ORDER	04/11/2012	$345.00
	LOWES #00499	04/12/2012	$58.80
	GODADDY.COM	04/14/2012	$82.53
	AMAZON MKTPLACE PMTS	04/24/2012	$44.22
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
			$1,712.31
TEANGELA WALLACE	USPS 45158008332307795	03/30/2012	$3.70
	USPS 45158008332307795	04/13/2012	$1.00
			$4.70

Total for DEPT OF HEALTH & HUMAN SERVICES: $4,456.82

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES OSHIELDS	LAWMENS SAFETY SUPPLY INC	04/19/2012	$272.81
			$272.81
CHARLIE HUTTO	THE HOME DEPOT 1120	04/03/2012	$347.64
	STANLEY WORKS USA	04/05/2012	$173.69
	MANER BUILDERS SUPPLY CO	04/11/2012	$29.84
	VAUGHAN'S INC.	04/12/2012	$13.31
	WESTERN DETENTION PROD	04/16/2012	$70.44
	VAUGHAN'S INC.	04/18/2012	$10.70
	SHEALY ELECT 803-227-0599	04/23/2012	$188.46
	FERGUSON ENT #23	04/26/2012	$385.48
			$1,219.56
CURTIS GOODWIN III	GRAYBAR ELECTRIC	04/05/2012	$76.55
	NORTHERN TOOL EQUIP SC	04/24/2012	$55.58
			$132.13
DAVID DRU KENNEDY	FORMS AND SUPPLY - AOPD	04/03/2012	$20.13
	KENDALL COMPANY	04/11/2012	$162.00
	LOWES #00385	04/12/2012	$91.13
	ALLIED TUBE & CONDUIT	04/18/2012	$484.86
	WW GRAINGER	04/24/2012	$118.94
	RNJ ELECTRONICS	04/25/2012	$411.94
			$1,289.00
DENNIS LOOBY	WW GRAINGER	03/30/2012	$225.56
	FORMS AND SUPPLY - AOPD	04/02/2012	$11.55
	WM SUPERCENTER#4379	04/12/2012	$138.82
	LOWES #00385	04/16/2012	$161.89
	LOWES #00559	04/18/2012	$69.54
	FUN SHOP	04/23/2012	$193.64
	AMAZON MKTPLACE PMTS	04/24/2012	$609.65
	AMAZON MKTPLACE PMTS	04/26/2012	$109.90
	LOWES #00385	04/26/2012	$352.86
			$1,873.41
FLOYD WENDELL CLOSE	LOWES #00385	04/02/2012	$209.72
	THE HOME DEPOT 1112	04/17/2012	$53.43
	THE HOME DEPOT 1112	04/17/2012	$179.76
	HANSON BRICK EAST 30358	04/20/2012	$13.73
	LOWES #00385	04/26/2012	$248.63
			$705.27
HORACE KENNETH WILLIAMS	GATEWAY HVAC	04/17/2012	$251.78
			$251.78
JOHN MILTON BREWER	LOWES #00385	04/09/2012	$9.60
			$9.60
MARK CAPRON	FERGUSON ENT #27	04/20/2012	$274.93
	CITY ELECTRIC REPAIR INC	04/24/2012	$373.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$648.35
MARK COTTER	LOWES #00385	04/10/2012	$25.72
	NORTHERN TOOL EQUIP SC	04/10/2012	$8.54
			$34.26
MARY HAMMOND	IRMO TROPHY COMPANY	03/29/2012	$37.06
	SEVEN OAKS PLANT SHOP	04/02/2012	$438.88
	PARTY CITY #233	04/04/2012	$39.96
	WM SUPERCENTER#1164	04/10/2012	$106.83
	AIA CRP	04/11/2012	$200.33
	CPS 130-2009	04/12/2012	$81.25
	WM SUPERCENTER#1164	04/12/2012	$233.59
	PARTY CITY #233	04/19/2012	$49.86
	FORMS AND SUPPLY - AOPD	04/18/2012	$85.88
	PARTY CITY #233	04/19/2012	$12.37
	FORMS AND SUPPLY - AOPD	04/23/2012	$44.44
			$1,330.45
MICHAEL H. HOGAN	LOWES #02548	04/13/2012	$497.28
	LOWES #02548	04/13/2012	$21.09
	SANDERS GARDEN CENTER LLC	04/17/2012	$202.17
	WM SUPERCENTER#0629	04/20/2012	$45.88
			$766.42
ROBERT K WILLIAMS	VACUUMART	04/13/2012	$27.61
	RICHLAND INDUSTRIAL	04/24/2012	$140.21
	GRAYBAR ELECTRIC	04/27/2012	$411.95
	NSCS (COLUMBIA)	04/26/2012	$192.60
			$772.37
SAM SOLTIS	WM SUPERCENTER#1164	04/20/2012	$149.29
	LOWES #00385	04/20/2012	$106.96
	OFFICE DEPOT #2580	04/25/2012	$71.25
	OFFICE DEPOT #2580	04/25/2012	$67.27
			$394.77
SANDRA BROCK	Amazon.com	03/31/2012	$35.05
	Amazon.com	03/31/2012	$87.62
	OFFICEMAX CT IN#098281	04/03/2012	$41.08
	FORMS AND SUPPLY - AOPD	04/03/2012	$179.94
	FORMS AND SUPPLY - AOPD	04/03/2012	$69.55
	FORMS AND SUPPLY - AOPD	04/03/2012	$69.55
	AC MOORE STR 995	04/05/2012	$65.47
	Amazon.com	04/08/2012	$115.29
	Amazon.com	04/09/2012	$247.05
	Amazon.com	04/07/2012	$304.99
	Amazon.com	04/12/2012	$24.43
	FORMS AND SUPPLY - AOPD	04/10/2012	$69.55
	FORMS AND SUPPLY - AOPD	04/12/2012	$49.06

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	04/16/2012	$157.56
	LOWES #00385	04/18/2012	$866.38
	FORMS AND SUPPLY - AOPD	04/25/2012	$147.51
	RADIOSHACK.COM	04/27/2012	$28.84
	FORMS AND SUPPLY - AOPD	04/26/2012	$32.06
			$2,590.98
SUSAN FERRELL	SAFETY SUPPLY SOUTH	04/17/2012	$64.63
			$64.63
SYLVIA MURRAY	SCASA 00 OF 00	03/30/2012	$175.00
	SCASA 00 OF 00	03/30/2012	$175.00
	PALMETTO FRAMING SUPPLIES	04/05/2012	$86.65
	PALMETTO FRAMING SUPPLIES	04/25/2012	$213.74
	LOWES #00385	04/27/2012	$444.67
	AC MOORE STR 77	04/27/2012	$89.83
			$1,184.89
TOM DELOACH	PCCSALES	04/07/2012	$1,115.90
	SEVEN OAKS PLANT SHOP	04/10/2012	$424.33
	PCCSALES	04/11/2012	$393.15
	WPS	04/17/2012	$82.45
	FORMS AND SUPPLY - AOPD	04/19/2012	$930.37
	FORMS AND SUPPLY - AOPD	04/23/2012	$930.37
			$3,876.57

Total for DEPT OF JUVENILE JUSTICE: $17,417.25

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLS7084301371000001	04/05/2012	$41.72
			$41.72
AMY WILLIAMSON	USPS.COM CLICK66100611	04/20/2012	$4.90
	USPS.COM CLICK66100611	04/26/2012	$10.85
	STAPLS7085118827000001	04/28/2012	$194.14
			$209.89
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/17/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/17/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/17/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/17/2012	$4.75
	FORMS AND SUPPLY - AOPD	04/20/2012	$186.01
	HIPDB NPDB-HIPDB.HRSA.GOV	04/20/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/20/2012	$4.75
	FORMS AND SUPPLY - AOPD	04/23/2012	$17.41
	HIPDB NPDB-HIPDB.HRSA.GOV	04/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/25/2012	$4.75
			$250.92
B DUANE CASSIDY	OFFICE DEPOT #336	04/18/2012	$54.48
			$54.48
BILLY ROBERTS	NAPA STORE 1015007	03/29/2012	$94.63
	NAPA STORE 1015007	03/29/2012	$141.74
	FASTENAL COMPANY01	04/02/2012	$216.38
	NAPA STORE 1015007	04/04/2012	$167.21
	NAPA STORE 1015007	04/04/2012	$34.38
	CPO COMMERCE	04/13/2012	$73.42
	FASTENAL COMPANY01	04/16/2012	$186.96
	NAPA STORE 1015007	04/20/2012	$690.31
	NAPA STORE 1015007	04/23/2012	$92.95
	FASTENAL COMPANY01	04/25/2012	$37.26
			$1,735.24
CAREN CANUP	USPS.COM CLICK66100611	03/30/2012	$10.48
	USPS.COM CLICK66100611	04/05/2012	$4.90
	USPS.COM CLICK66100611	04/12/2012	$10.28
	OFFICE DEPOT #1214	04/16/2012	$136.34
	USPS.COM CLICK66100611	04/23/2012	$6.91
	USPS.COM CLICK66100611	04/25/2012	$6.91
	USPS.COM CLICK66100611	04/27/2012	$6.91
	OFFICE DEPOT #336	04/26/2012	$95.70
			$278.43
CAROL BAKER	USPS 45362302729802758	03/30/2012	$8.95
	OFFICEMAX CT IN#318912	04/13/2012	$147.21
			$156.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN COATS	DIXIE TROPHIES	04/26/2012	$27.29
			$27.29
CHARLES C COMBS JR	WWW.NEWEGG.COM	04/02/2012	$127.90
	Amazon.com	04/10/2012	$11.58
	Amazon.com	04/10/2012	$4.03
	Amazon.com	04/12/2012	$17.30
	WWW.NEWEGG.COM	04/12/2012	$127.58
	WM SUPERCENTER#4379	04/13/2012	$77.92
	WWW.NEWEGG.COM	04/17/2012	$269.97
			$636.28
CHRISTOPHER J GROWLEY	CABLE & CONNECTIONS INC	04/03/2012	$27.82
	T A BARKER ASSOCIATES	04/13/2012	$1,035.00
			$1,062.82
CINDY BRAZELL	RASIX COMPUTER CENTER	03/29/2012	$216.00
	STAPLS7084374060000001	04/06/2012	$266.93
	STAPLS7084374060000002	04/06/2012	$38.50
	OFFICEMAX CT IN#200971	04/09/2012	$63.15
	SMITH RUBBER STAMP & SEAL	04/13/2012	$71.70
	STAPLS7084646033000001	04/14/2012	$1,092.18
	STAPLS7084646033000002	04/14/2012	$19.21
	STAPLS7084766234000001	04/18/2012	$1,381.48
	STAPLS7084646033000003	04/19/2012	$1.92
			$3,151.07
CLARENCE S BENNETT	Amazon.com	04/28/2012	$46.30
			$46.30
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	03/30/2012	$133.47
	RASIX COMPUTER CENTER	04/19/2012	$331.41
	FORMS AND SUPPLY - AOPD	04/24/2012	$116.56
	FORMS AND SUPPLY - AOPD	04/26/2012	$55.80
			$637.24
DANIEL MCKINNEY	VERIZON WRLS 0389401	04/26/2012	$40.11
			$40.11
DANIEL MCMANUS	CAMPING WORLD #96	04/04/2012	$20.32
	LOWES #00385	04/04/2012	$52.28
	Best Buy 00002642	04/04/2012	$276.04
	NOR NORTHERN TOOL	04/06/2012	$27.18
	RESCUE TECH 1	04/06/2012	$101.40
	STAPLS9226956888000	04/10/2012	$160.39
	SYX TIGERDIRECT.COM	04/10/2012	$190.50
	AMAZON MKTPLACE PMTS	04/11/2012	$32.07
	LOWES #00385	04/11/2012	$160.34
	AUTOZONE #0278	04/12/2012	$17.41
	LOWES #00433	04/12/2012	$79.42
	LOWES #00433	04/17/2012	$7.22

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	LOWES #00433	04/17/2012	$24.87
	SCUBACOMINC	04/18/2012	$130.90
	OFFICE MAX	04/17/2012	$59.87
	ITI BOOKSTORE	04/20/2012	$211.95
	LOWES #00433	04/24/2012	$21.38
	OREILLY AUTO 00016170	04/24/2012	$62.09
	LOWES #00433	04/24/2012	$222.55
	FLIGHT SUITS	04/24/2012	$427.75
	WWW.NEWEGG.COM	04/25/2012	$207.18
	TRACTOR SUPPLY # 1365	04/26/2012	$290.31
	ANIMAL SUPPLY HOUSE #1	04/26/2012	$385.14
			$3,168.56
DEBRA LEBAR	TIME WARNER CABLE CDB	04/06/2012	$134.75
	DTV DIRECTV SERVICE	04/08/2012	$109.17
	HNS HughesNet.com	04/12/2012	$96.29
	TIME WARNER CABLE CDB	04/15/2012	$375.93
			$716.14
DOROTHY M BUCHANAN	OFFICEMAX CT IN#156678	04/04/2012	$1,315.52
	XEROX SUPPLY TEXAS	04/04/2012	$138.03
	RASIX COMPUTER CENTER	04/04/2012	$326.62
	OFFICEMAX CT IN#451316	04/23/2012	$520.14
			$2,300.31
JAMES KNIGHT	OFFICE DEPOT #1214	03/30/2012	$142.46
	OFFICE DEPOT #1214	04/06/2012	$377.47
	OFFICE DEPOT #1214	04/06/2012	$248.04
	STAPLS9226962284000	04/10/2012	$299.59
			$1,067.56
JANICE BELL	VERIZON WRLS 09196-01	04/03/2012	$24.06
	VERIZON WRLS 29805-01	04/18/2012	$40.10
	VERIZON WRLS 29805-01	04/20/2012	$76.20
	VERIZON WRLS 09196-01	04/27/2012	$85.59
			$225.95
JANICE THOMAS	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00
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	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00
	SC LAW ENFORCEMENT	03/30/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/02/2012	$8.00
	SC LAW ENFORCEMENT	04/02/2012	$8.00
	SC LAW ENFORCEMENT	04/03/2012	$8.00
	SC LAW ENFORCEMENT	04/03/2012	$8.00
	SC LAW ENFORCEMENT	04/03/2012	$8.00
	SC LAW ENFORCEMENT	04/03/2012	$8.00
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	SC LAW ENFORCEMENT	04/05/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/06/2012	$8.00
	SC LAW ENFORCEMENT	04/09/2012	$8.00
	SC LAW ENFORCEMENT	04/09/2012	$8.00
	SC LAW ENFORCEMENT	04/09/2012	$8.00
	SC LAW ENFORCEMENT	04/10/2012	$8.00
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	SC LAW ENFORCEMENT	04/11/2012	$8.00
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	SC LAW ENFORCEMENT	04/11/2012	$8.00
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	SC LAW ENFORCEMENT	04/11/2012	$8.00
	SC LAW ENFORCEMENT	04/11/2012	$8.00
	SC LAW ENFORCEMENT	04/11/2012	$8.00
	SC LAW ENFORCEMENT	04/11/2012	$8.00
	FORMS AND SUPPLY - AOPD	04/11/2012	$470.31
	SC LAW ENFORCEMENT	04/12/2012	$8.00
	SC LAW ENFORCEMENT	04/12/2012	$8.00
	SC LAW ENFORCEMENT	04/12/2012	$8.00
	SC LAW ENFORCEMENT	04/12/2012	$8.00
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	SC LAW ENFORCEMENT	04/12/2012	$8.00
	SC LAW ENFORCEMENT	04/12/2012	$8.00
	SC LAW ENFORCEMENT	04/12/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/12/2012	$8.00
	SC LAW ENFORCEMENT	04/12/2012	$8.00
	SC LAW ENFORCEMENT	04/13/2012	$8.00
	SC LAW ENFORCEMENT	04/13/2012	$8.00
	SC LAW ENFORCEMENT	04/13/2012	$8.00
	SC LAW ENFORCEMENT	04/13/2012	$8.00
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	SC LAW ENFORCEMENT	04/13/2012	$8.00
	SC LAW ENFORCEMENT	04/13/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/16/2012	$8.00
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	SC LAW ENFORCEMENT	04/16/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
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	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/17/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	SC LAW ENFORCEMENT	04/18/2012	$8.00
	OFFICE DEPOT #1165	04/18/2012	$106.99
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	OFFICE DEPOT #1214	04/18/2012	$162.03
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/19/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/20/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	BUYONLINENOW.COM	04/23/2012	$18.11
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	SC LAW ENFORCEMENT	04/23/2012	$8.00
	OFFICE DEPOT #1165	04/23/2012	$106.99
	SC LAW ENFORCEMENT	04/24/2012	$8.00
	SC LAW ENFORCEMENT	04/24/2012	$8.00
	SC LAW ENFORCEMENT	04/24/2012	$8.00
	OFFICE DEPOT #1214	04/23/2012	$342.77
	SC LAW ENFORCEMENT	04/24/2012	$8.00
	SC LAW ENFORCEMENT	04/24/2012	$8.00
	SC LAW ENFORCEMENT	04/24/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
	SC LAW ENFORCEMENT	04/26/2012	$8.00
			$2,943.20
JENNIFER E COOPER	Staples Tech Soln	04/12/2012	$392.91
			$392.91
JOHN KESTOR	B & H PHOTO-VIDEO-MO/TO	03/30/2012	$179.85
	THE HOME DEPOT 1112	03/29/2012	$31.80
	ROC ROCKLER WDWRK HDWE	04/03/2012	$49.75
	STANLEY WORKS USA	04/04/2012	$50.33
	MCMASTER-CARR	04/11/2012	$247.40
	B & H PHOTO-VIDEO-MO/TO	04/15/2012	$1,310.82
	THE HOME DEPOT 1112	04/20/2012	$29.77
	STAPLES 00106567	04/20/2012	$13.77
	MCMASTER-CARR	04/23/2012	$26.68
	MEDICBATTERIES COM	04/24/2012	$113.64
	DANA SAFETY SUPPLY	04/26/2012	$245.94
	SMITH & JONES JANITORI	04/27/2012	$977.27
	SIP STATEINDUSTRIAL US	04/27/2012	$240.53
	WWW.GREENBATTERIES.	04/27/2012	$277.50
			$3,795.05
JUNARA R MEADE	STAPLS9226784864000	04/04/2012	$54.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JUNARA R MEADE	FORMS AND SUPPLY - AOPD	04/10/2012	$81.07
	FORMS AND SUPPLY - AOPD	04/13/2012	$243.44
	SMITH RUBBER STAMP & SEAL	04/17/2012	$21.76
	FORMS AND SUPPLY - AOPD	04/17/2012	$39.31
	FORMS AND SUPPLY - AOPD	04/20/2012	$38.20
	FORMS AND SUPPLY - AOPD	04/20/2012	$248.32
	EDM PUBLISHING	04/22/2012	$96.00
			$822.64
KEITH VAN RYN	AMAZON MKTPLACE PMTS	03/30/2012	$23.28
	WWW.NEWEGG.COM	03/30/2012	$500.67
	Amazon.com	03/31/2012	$128.90
	WWW.NEWEGG.COM	04/03/2012	$123.98
	WWW.NEWEGG.COM	04/03/2012	$112.98
	AMAZON MKTPLACE PMTS	04/05/2012	$66.95
	MCM ELECTRONICS INC	04/04/2012	$56.87
	LOWES #00385	04/10/2012	$21.07
	WWW.NEWEGG.COM	04/11/2012	$334.98
	LOWES #00385	04/10/2012	$16.08
	WWW.NEWEGG.COM	04/13/2012	$20.30
	WWW.NEWEGG.COM	04/13/2012	$51.39
	ARVATO SYSTEMS AVID USWWW	04/27/2012	$138.24
			$1,595.69
LESIA KUDELKA	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
			$9.95
LYNNDA NILES	OFFICEMAX CT IN#083105	03/30/2012	$203.28
	Staples Tech Soln	03/30/2012	$219.38
	THE DIGITAL JEWELRY	04/09/2012	$931.01
	IF ITS PAPER	04/17/2012	$40.64
	OFFICEMAX CT IN#377970	04/18/2012	$93.09
	HP DIRECT-PUBLICSECTOR	04/20/2012	$98.71
	Staples Tech Soln	04/20/2012	$129.94
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	COMMERCIAL OFFICE FURNITU	04/26/2012	$725.43
			$2,466.48
MACK WILLIAMS III	STAPLS7084508905000001	04/11/2012	$342.68
			$342.68
MARILYN CROUCH	STAPLS7084313197000001	04/05/2012	$327.41
	OFFICE DEPOT #1214	04/04/2012	$66.46
	OFFICE DEPOT #1214	04/05/2012	$37.39
	RASIX COMPUTER CENTER	04/25/2012	$207.15
	OFFICE DEPOT #332	04/25/2012	$29.93
	OFFICE DEPOT #1214	04/25/2012	$449.36
	PAPER PRO	04/27/2012	$106.95
	OFFICE DEPOT #332	04/27/2012	$25.62
	THE TROPHY AND GIFT	04/27/2012	$52.38

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,302.65
MATT FAILE	WWW.REDGATE.COM USD	04/06/2012	$497.00
			$497.00
MICHAEL TEAGUE	Staples Tech Soln	04/14/2012	$129.39
			$129.39
OLINDA MACK	OFFICE DEPOT #1214	04/04/2012	$53.48
	STAPLS7084689359000001	04/17/2012	$598.93
	OFFICE DEPOT #1214	04/21/2012	$23.43
	OFFICE MAX	04/19/2012	$320.89
			$996.73
PAUL WESSINGER	LOWES #00499	04/13/2012	$31.75
			$31.75
PERRY BAILEY	PEN FIRE ENGINEERING	04/09/2012	$51.00
	Industrial Fire World	04/09/2012	$30.00
	OFFICE DEPOT #2196	04/18/2012	$268.93
	SOUTHEASTERN EMERGENCY	04/19/2012	$1,212.14
			$1,562.07
PHYLLIS W GLENN	STAPLS7084229935000001	04/03/2012	$137.56
	STAPLS7084282244000001	04/04/2012	$188.80
	STAPLS7084282244000002	04/04/2012	$38.02
	WWW.NEWEGG.COM	04/05/2012	$159.99
	WWW.NEWEGG.COM	04/06/2012	$181.95
	WWW.NEWEGG.COM	04/06/2012	$373.84
	STAPLS7084549124000002	04/12/2012	$25.69
	STAPLS7084549124000001	04/12/2012	$1,906.17
	WM SUPERCENTER#4379	04/16/2012	$26.28
	Best Buy 00002642	04/20/2012	$181.89
	STAPLS7084863887000001	04/20/2012	$985.42
	Amazon.com	04/23/2012	$265.85
			$4,471.46
RALPH L BUSBY	SAFE INDUSTRIES	03/30/2012	$208.65
	SAFE AIR SYSTEMS	03/29/2012	$105.62
	FASTENAL COMPANY01	04/02/2012	$49.13
	COMMUNICATIONS SPECIALIST	04/05/2012	$410.88
	FASTENAL COMPANY01	04/10/2012	$394.05
	SAFE INDUSTRIES	04/16/2012	$1,454.13
	FASTENAL COMPANY01	04/25/2012	$525.40
	WM SUPERCENTER#1164	04/26/2012	$62.21
			$3,210.07
ROBERT LESTER	BEARING DISTRIBUTORS INC	03/30/2012	$48.10
	THE TRANE COMPANY	03/31/2012	$99.99
	JOHNSTONE SUPPLY OF COLUM	04/04/2012	$23.41
	JOHNSTONE SUPPLY OF COLUM	04/04/2012	$39.20
	LOWES #00433	04/06/2012	$302.69

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	LOWES #00433	04/10/2012	$66.16
	JOHNSTONE SUPPLY OF COLUM	04/10/2012	$106.84
	JOHNSTONE SUPPLY OF COLUM	04/16/2012	$31.42
	JOHNSTONE SUPPLY OF COLUM	04/18/2012	$286.27
	PEPBOYS STORE 134	04/18/2012	$59.90
			$1,063.98
ROGER C MOORE	NAPA STORE 1015011	04/05/2012	$207.35
	IRMO OUTDOOR EQUIPMENT	04/13/2012	$520.98
	HARLAN GLOBAL MANUFACTURI	04/13/2012	$53.16
	MILL SUPPLY INC	04/23/2012	$244.44
	DENTSVILLE PROPANE GAS	04/25/2012	$211.54
	ATLAS GOLF CARS INC	04/26/2012	$171.09
	LOWES #00385	04/27/2012	$192.25
	GENSCO AIRCRAFT TIRES	04/29/2012	$180.00
	NORTHERN TOOL EQUIP SC	04/26/2012	$231.06
			$2,011.87
RONALD ADAMS	OFFICE DEPOT #332	03/30/2012	$10.46
	STAPLS7084174004000001	03/31/2012	$84.14
	UNITED AIR 0162323123090	04/02/2012	$379.60
	UNITED AIR 0162323256413	04/03/2012	$379.60
	UNITED AIR 0162323386743	04/04/2012	$379.60
	UNITED AIR 0162323386744	04/04/2012	$379.60
	Staples Tech Soln	04/07/2012	$261.71
	STAPLS7084629432000001	04/13/2012	$162.14
	Staples Tech Soln	04/17/2012	$141.80
	Staples Tech Soln	04/18/2012	$21.89
	UNITED AIR 0162324704239	04/17/2012	$461.60
	UNITED AIR 0162324704238	04/17/2012	$461.60
	STAPLS7084174004000002	04/24/2012	$20.01
	STAPLS9227498258000	04/26/2012	$38.99
			$3,182.74
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#282244	04/13/2012	$141.16
	FORMS AND SUPPLY - AOPD	04/16/2012	$57.35
	OFFICEMAX CT IN#288641	04/17/2012	$88.28
	TROPHY AND AWARDS CENT	04/17/2012	$49.97
	TROPHY AND AWARDS CENT	04/17/2012	$49.97
	TROPHY AND AWARDS CENT	04/17/2012	$11.77
	FORMS AND SUPPLY - AOPD	04/18/2012	$148.94
	FORMS AND SUPPLY - AOPD	04/18/2012	$54.10
			$601.54
SAMUEL R FRIAR	37SIGNALS-CHARGE.COM	03/31/2012	$99.00
	37SIGNALS-CHARGE.COM	04/28/2012	$149.00
			$248.00
SEAN DAVIS	WM SUPERCENTER#4379	04/17/2012	$24.17

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$24.17
SHARON COEFIELD	STAPLS7084476847000001	04/10/2012	$145.87
			$145.87
SHELIAH A JONES	SMITH RUBBER STAMP & SEAL	04/12/2012	$15.09
			$15.09
STANLEY WILLIAMS	WM SUPERCENTER#4506	03/30/2012	$11.73
	WM SUPERCENTER#4506	04/09/2012	$41.48
	WM SUPERCENTER#4506	04/18/2012	$39.43
	TOILETPAPERWORLD.C	04/19/2012	$319.17
	WM SUPERCENTER#4506	04/29/2012	$103.28
			$515.09
TERRELL BROWN	WM SUPERCENTER#4379	04/11/2012	$14.49
	COLUMBIA FIRE AND SAFETY	04/18/2012	$43.87
	FASTENAL COMPANY01	04/19/2012	$45.42
	SIMPLEX GRINNELL WEB P	04/25/2012	$239.68
			$343.46
THEODORE A MARTIN	OFFICE MAX	03/31/2012	$43.12
	DUE WEST SUPPLY CO	04/20/2012	$21.59
			$64.71
THERESA GARNER	FORMS AND SUPPLY - AOPD	04/03/2012	$35.92
	FORMS AND SUPPLY - AOPD	04/05/2012	$44.49
	JM GRACE	04/10/2012	$36.08
			$116.49
WANDA P COOKE	FORMS AND SUPPLY - AOPD	04/03/2012	$19.99
	STAPLS7084636861000002	04/13/2012	$19.94
	STAPLS7084636861000001	04/13/2012	$183.52
	STAPLS7084768028000001	04/18/2012	$255.88
	STAPLS7085043451000001	04/26/2012	$399.43
			$878.76

Total for DEPT OF LABOR,LICENSING,& REGULATION: $49,587.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	04/16/2012	$228.87
	MIKES MARINE REPAIR INC	04/23/2012	$743.29
			$972.16
ADAM REX	LINDER INDSTRL-COLUMBIA	04/03/2012	$116.26
	WILLINGHAM & SONS	04/03/2012	$125.95
	WILLINGHAM & SONS	04/05/2012	$148.03
	WILLINGHAM & SONS	04/09/2012	$12.84
	DERRICK EQUIPMENT	04/10/2012	$101.52
	WILLINGHAM & SONS	04/12/2012	$169.18
	SHELL OIL 53962200068	04/13/2012	$1.48
	WILLINGHAM & SONS	04/16/2012	$40.23
			$715.49
ADRIAN PRIESTER	TISON MOTOR COMPANY IN	04/23/2012	$47.71
			$47.71
AL CROSBY	USPS 45774004729823473	04/03/2012	$45.00
	CENTRAL TRUE VALUE	04/19/2012	$19.92
	WM SUPERCENTER#1146	04/19/2012	$6.09
			$71.01
ALBERT SEGARS	LOWES #01521	04/02/2012	$46.52
	MIKES MARINE REPAIR INC	04/05/2012	$733.16
			$779.68
ALLAN HAZEL	SEELS OUTBOARD WEST ASHLE	04/02/2012	$143.00
	ROYALL ACE HARDWARE	04/09/2012	$67.78
	ROYALL ACE HARDWARE	04/11/2012	$33.48
	LOWES #00661	04/12/2012	$6.49
	LOWES #00661	04/23/2012	$28.04
	LOWES #00661	04/24/2012	$66.61
	EAST COOPER LOCK AND S	04/24/2012	$350.00
	WEST MARINE 1264	04/25/2012	$79.82
			$775.22
ALLEN BRIDGMAN	OREILLY AUTO 00017772	04/02/2012	$44.23
	USPS 45294005029805496	04/02/2012	$15.30
	ADVANCE AUTO PARTS #5230	04/02/2012	$40.13
	Amazon.com	04/05/2012	$79.95
	LOWES #01075	04/15/2012	$25.12
	SANDPIPER TECHNOLOGIES I	04/17/2012	$71.35
	FORESTRY SUPPLIERS	04/16/2012	$1,371.67
	YOUNG'S TRUE VALUE	04/18/2012	$207.10
	USPS 45267000429812088	04/18/2012	$7.95
	SCHOFIELD HARDWARE INC	04/19/2012	$63.47
	TRACTOR SUPPLY #1141	04/25/2012	$77.18
			$2,003.45
ALLISON KREUTZER	WEST MARINE 1264	04/16/2012	$26.65
	WAL-MART#2348	04/18/2012	$130.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$157.50
ALVIN STOKES	HARGRAY COMMUNICATIONS	03/31/2012	$340.37
	AIRGAS NAT WELDERS #192	04/10/2012	$13.27
	LOWES #01521	04/10/2012	$224.60
	LOWES #01533	04/13/2012	$33.12
	THE HOME DEPOT 1115	04/18/2012	$23.98
			$635.34
AMANDA FORNAL	LOWES #00661	03/29/2012	$151.48
	YSI INCORPORATED	03/30/2012	$869.00
	WAL-MART#2348	04/11/2012	$6.48
	WEST MARINE 1264	04/23/2012	$18.88
			$1,045.84
AMY BREEDLOVE	CLEMSON AUTO PARTS	04/12/2012	$111.68
			$111.68
AMY DUKES	FORMS AND SUPPLY - AOPD	04/04/2012	$1,284.41
	FORMS AND SUPPLY - AOPD	04/05/2012	$70.53
			$1,354.94
AMY STATON	ADVANCE AUTO PARTS #5350	04/14/2012	$3.70
			$3.70
ANDREW GELDER	WM SUPERCENTER#0396	04/12/2012	$30.08
	WEST MARINE #511	04/12/2012	$70.30
			$100.38
ANDREW GODOWNS	MIKES AUTOMOTIVE	04/24/2012	$60.92
			$60.92
ANGELA BROWN	CLICK2MAIL	04/06/2012	$237.81
	FORMS AND SUPPLY - AOPD	04/19/2012	$80.87
			$318.68
ANGUS MACBRIDE	WEST MARINE 1258	03/30/2012	$704.52
	RICK HENDRICK DODGE 9990	04/18/2012	$333.18
			$1,037.70
APRIL GRAVES	liberty fire protection i	04/04/2012	$170.20
	SUPPLY DISTRIBUTION CENTE	04/10/2012	$499.85
	STAPLS9227004967000	04/11/2012	$159.98
	WM SUPERCENTER#1358	04/11/2012	$16.42
	WM SUPERCENTER#1358	04/11/2012	$109.61
	WALTERBORO CASH & CARR	04/11/2012	$521.02
	JASPER FEED & SEED	04/17/2012	$21.59
	SPEEDI-SIGN	04/23/2012	$491.09
	ULINE SHIP SUPPLIES	04/27/2012	$711.30
	USPS 45328007213238993	04/26/2012	$1.55
			$2,702.61
APRIL SMITH	VALVOLINE INSTANT OIL CHA	04/27/2012	$37.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL SMITH	BAUCOM ENTERPRISES	04/26/2012	$3.00
	WM SUPERCENTER#1017	04/28/2012	$37.49
			$77.72
BARBARA TAYLOR	USPS 45492000729830635	04/20/2012	$7.29
	ABBOTTS AUTO CARE	04/20/2012	$44.72
			$52.01
BEN DUNCAN	WM SUPERCENTER#4384	04/12/2012	$42.99
	AMAZON MKTPLACE PMTS	04/19/2012	$29.99
	AMAZON MKTPLACE PMTS	04/19/2012	$224.46
			$297.44
BEN DYAR	HYDRADYNE FLUID AIR 595	03/30/2012	$183.54
	ALL SEASONS TRUE VALUE	03/30/2012	$7.33
	LOWES #00661	04/02/2012	$9.08
	SUPERIOR DIESEL INC	04/03/2012	$63.80
	LOWES #00661	04/04/2012	$24.09
	NAPA AUTO 0031250	04/03/2012	$51.82
	HYDRADYNE FLUID AIR 595	04/03/2012	$40.07
	HAY TIRE	04/05/2012	$183.19
	WEST MARINE 1258	04/10/2012	$293.93
	ALL SEASONS TRUE VALUE	04/18/2012	$3.82
	LOWES #00661	04/19/2012	$20.16
	WEST MARINE 1264	04/20/2012	$121.51
	SUPERIOR DIESEL INC	04/20/2012	$96.14
	WEST MARINE 1264	04/18/2012	$171.93
	CHARLESTON MARINE	04/20/2012	$260.40
	ALL SEASONS TRUE VALUE	04/23/2012	$11.28
			$1,542.09
BEN GRAHAM	HILL TIRE CENTER	04/11/2012	$35.91
	LOW COUNTRY MARINE INC	04/11/2012	$111.69
	LOW COUNTRY MARINE INC	04/13/2012	$80.91
			$228.51
BENJAMIN BYERS	PURE FISHING INC	04/19/2012	$2,326.55
	ADMIT ONE PRODUCTS	04/19/2012	$104.30
			$2,430.85
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	04/19/2012	$35.26
			$35.26
BENJAMIN STONE	LOWES #00661	04/05/2012	$109.39
	WAL-MART#2348	04/16/2012	$49.62
	DUNCAN PARNELL GPS	04/26/2012	$1,735.00
			$1,894.01
BENJAMIN THOMAS IV	TUTEN'S IGA	03/30/2012	$1,132.47
	LOVE CHEVROLET 2 QUICK LU	04/27/2012	$46.09
			$1,178.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WHALEY JR	MONRO MUFFLER 00003582	04/05/2012	$34.59
			$34.59
BLAIK KEPPLER	PIGGLY WIGGLY 026	04/02/2012	$39.63
			$39.63
BRAD FLOYD	WEST MARINE 1264	04/04/2012	$44.88
	WEST MARINE 1264	04/09/2012	$73.03
			$117.91
BRADLEY MCABEE	LOWES #01533	03/30/2012	$79.90
	THE HOME DEPOT 1115	03/29/2012	$250.75
	NAPA AUTO PARTS- BLUFFTON	04/26/2012	$9.62
	AIRGAS NAT WELDERS #192	04/26/2012	$173.20
			$513.47
BRADLEY MILLER	CITY TIRE AND LUBE	04/05/2012	$38.81
			$38.81
BRANDON ELEBY	USPS450840043129821071	04/03/2012	$5.40
			$5.40
BRANDON SHERRILL	LOWES #01075	04/03/2012	$13.25
	WM SUPERCENTER#0630	04/06/2012	$24.76
	RITE AID STORE #11624	04/09/2012	$60.93
	PNEU-DART INC	04/10/2012	$6.35
	PNEU-DART INC	04/10/2012	$115.43
	FRS FLORENCE	04/17/2012	$17.23
	NTSUPPLY.COM	04/19/2012	$41.40
	LOWES #00499	04/19/2012	$8.12
	LOWES #01075	04/19/2012	$47.07
			$334.54
BRENDA HOCKENSMITH	PARKS AUTO PARTS-WA	04/05/2012	$8.61
			$8.61
BRETT MOULE	LOWES #00499	04/04/2012	$185.77
	ABC SUPPLY 0044	04/04/2012	$184.46
	DOLLAR-GENERAL #1307	04/05/2012	$10.70
	LOWES #00639	04/11/2012	$45.31
	NORTHERN TOOL EQUIP SC	04/13/2012	$94.09
	LOWES #00499	04/17/2012	$34.54
	SWANSEA HARDWARE INC	04/23/2012	$67.47
	LOWES #00499	04/26/2012	$96.63
			$718.97
BRIAN CORBETT	SOLAR SOLUTIONS LLC	04/04/2012	$220.00
	WM SUPERCENTER#0881	04/17/2012	$37.43
	AGENT FEE 0017014106313	04/24/2012	$25.00
	AMERICAN AI 0017014106313	04/24/2012	$1,011.60
			$1,294.03
BRIAN CRAWFORD	BERKELEY OUTDOORS MARINE	04/10/2012	$290.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	WM SUPERCENTER#1146	04/12/2012	$39.77
			$330.10
BRIAN KAMINSKAS	WM SUPERCENTER#0625	04/02/2012	$41.27
	WM SUPERCENTER#0625	04/04/2012	$53.23
	ADVANCE AUTO PARTS #5390	04/04/2012	$11.86
			$106.36
BRIAN LONG	TRACTOR SUPPLY # 1365	04/10/2012	$74.88
	NATURE'S CALLING I	04/10/2012	$290.22
	LOWES #00385	04/16/2012	$235.97
			$601.07
BRIAN WELCH	VALVOLINE EXPRESS CA	04/11/2012	$968.86
			$968.86
BROCK RENKAS	WEST MARINE 1258	04/09/2012	$345.97
	WW GRAINGER	04/11/2012	$307.60
	NORTHERN ARIZONA WIND & S	04/13/2012	$83.39
	NORTHERN TOOL EQUIP	04/16/2012	$54.24
	LOWES #00661	04/24/2012	$7.02
	WEST MARINE 1258	04/24/2012	$94.43
	WEST MARINE 1258	04/26/2012	$44.85
	HARBOR FREIGHT TOOLS 129	04/27/2012	$10.83
	WEST MARINE 1264	04/26/2012	$30.76
			$979.09
BRYAN FRAZIER	ATLANTIC & GULF FISHING S	04/24/2012	$20.78
			$20.78
BRYAN GROOMS	HOOVER DODGE CHRYSLER JEE	03/29/2012	$136.15
	CENTRAL TRUE VALUE	04/09/2012	$268.57
	CENTRAL TRUE VALUE	04/09/2012	$199.13
	NAPA AUTO PARTS	04/10/2012	$102.59
	THORNLEY OUTBOARDS, INC	04/10/2012	$43.20
	CENTRAL TRUE VALUE	04/13/2012	$43.31
	WILLIAMS FARM SUPPLY	04/16/2012	$1,068.39
	CENTRAL TRUE VALUE	04/27/2012	$42.88
	CENTRAL TRUE VALUE	04/27/2012	$168.22
			$2,072.44
BRYAN KYZER	FORMS AND SUPPLY - AOPD	04/03/2012	$242.42
	MERIDIAN BUSINESS SERVICE	04/04/2012	$658.05
	MAC PAPERS INC	04/06/2012	$540.99
	MAJOR BUSINESS MACHINE	04/11/2012	$495.99
	BCT SOUTH CAROLINA	04/10/2012	$73.92
	FORMS AND SUPPLY - AOPD	04/12/2012	$442.65
	SMITH RUBBER STAMP & SEAL	04/16/2012	$49.33
	CORRUGATED CONTAINERS INC	04/17/2012	$48.15
	FORMS AND SUPPLY - AOPD	04/18/2012	$93.69
	FORMS AND SUPPLY - AOPD	04/20/2012	$115.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	04/23/2012	$143.66
	FORMS AND SUPPLY - AOPD	04/25/2012	$81.36
			$2,985.71
BRYAN REECE	GEORGETOWN AUTO PARTS	04/18/2012	$24.37
	TRACTOR SUPPLY #1457	04/18/2012	$52.99
			$77.36
BYRON WHITE	ALL SEASONS TRUE VALUE	04/26/2012	$10.58
	LOWES #00661	04/26/2012	$34.41
			$44.99
CARL BUSSELLS	THORNLEY OUTBOARDS, INC	04/19/2012	$32.50
	WM SUPERCENTER#1146	04/19/2012	$157.67
	ATLANTIC COAST AUTO	04/19/2012	$21.47
			$211.64
CARY ROBINSON	TIRE TOWN OF CONWAY	04/09/2012	$21.75
			$21.75
CATHY BAZZEL	WESTBURY ACE HARDWARE	04/03/2012	$11.76
	WALTERBORO CASH & CARR	04/03/2012	$41.68
	USPS 45358004408221988	04/06/2012	$10.35
			$63.79
CATHY COOK	SHELL OIL 57545043507	03/09/2012	$195.62
	HUTTO ACE HARDWARE	04/10/2012	$20.83
	DORCHESTER TRACTOR COMPAN	04/10/2012	$848.62
	WALTERBORO CASH & CARR	04/10/2012	$102.77
	CORBETTS BUILDING	04/10/2012	$39.64
	HILL TIRE CENTER	04/13/2012	$322.86
	HILLS MACHINERY COMPANY	04/19/2012	$97.68
	BUDGET TIRE, INC.	04/26/2012	$152.58
	DORCHESTER TRACTOR COMPAN	04/26/2012	$348.70
			$2,129.30
CHARLES BURNSED	WESTBURY HDWE AND	04/26/2012	$14.55
			$14.55
CHARLES COVINGTON	S & D AUTO PARTS #1	03/29/2012	$18.34
	S & D AUTO PARTS #1	03/30/2012	$14.88
	S & D AUTO PARTS #1	04/06/2012	$12.94
	PEE DEE FARM SUPPLY	04/18/2012	$2,210.00
	S & D AUTO PARTS #1	04/25/2012	$71.94
	AMERICAN STAINLESS AND SU	04/27/2012	$3.26
			$2,331.36
CHARLOTTE HOPE	PIGGLY WIGGLY 026	04/03/2012	$1.00
	JOS SHADE TREE DISTRIB	04/03/2012	$85.96
	LOWES #00661	04/04/2012	$80.29
	FORESTRY SUPPLIERS	04/03/2012	$91.83
	WAL-MART#2348	04/10/2012	$59.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	WAL-MART#2348	04/25/2012	$154.59
	WEST MARINE 1264	04/25/2012	$391.59
	WEST MARINE 1258	04/26/2012	$4.76
	TRACTOR SUPPLY #1457	04/27/2012	$715.01
	WEST MARINE 1264	04/26/2012	$7.67
	STAPLES 00115832	04/26/2012	$84.58
	TRACTOR SUPPLY CO #1564	04/27/2012	$50.47
	WEST MARINE 1258	04/26/2012	$43.43
	JANTZEN LOCK & SAFE CO	04/26/2012	$38.90
			$1,809.12
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	03/31/2012	$40.09
			$40.09
CHISOLM FRAMPTON	SPEEDEE OIL CHANGE	04/20/2012	$69.65
			$69.65
CHRIS GREGORY	ST. ANDREWS RADIATOR I	04/03/2012	$387.73
	FLINT EQUIP CO W COLUMB	04/04/2012	$314.09
	ACE HRDWR OF CAYCE LLC	04/05/2012	$62.42
	DEHART AUTO PARTS CO INC	04/10/2012	$280.28
			$1,044.52
CHRIS HEINTZE	ELLETT BROTHERS	03/30/2012	$674.87
	XPRESS LUBE OF CLEMSON	04/17/2012	$34.25
	THE UPS STORE 3497	04/25/2012	$14.72
			$723.84
CHRIS MANGUM	FLINT EQUIP CO W COLUMB	04/03/2012	$1,471.66
	HOSEPOWER USA	04/04/2012	$118.01
	NAPA STORE 1015002	04/04/2012	$249.94
	FLINT EQUIP CO W COLUMB	04/05/2012	$41.79
	NAPA STORE 1015002	04/05/2012	$54.86
	NAPA STORE 1015002	04/05/2012	$109.72
	DEHART AUTO PARTS CO INC	04/10/2012	$110.46
			$2,156.44
CHRIS THOMASON	R L CULLER REFRIGERATION	04/10/2012	$250.00
	BLACK RIVER MARINE	04/11/2012	$814.91
			$1,064.91
CHRISTINE HAND	HILL TIRE CENTER	04/03/2012	$320.73
	LOWES #00655	04/10/2012	$6.49
	USPS 45402004429822061	04/10/2012	$19.50
	Amazon.com	04/21/2012	$68.24
	WM SUPERCENTER#1748	04/25/2012	$121.52
	WM SUPERCENTER#1748	04/25/2012	$52.46
			$588.94
CHRISTOPHER BROWN	CHEMSEARCH	04/04/2012	$763.64
	SXM SIRIUSXM.COM/ACCT	04/05/2012	$49.57
	BERLIN'S RESTAURANT S	04/10/2012	$124.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	BERLIN'S RESTAURANT S	04/10/2012	$15.73
	LOWES #00661	04/11/2012	$219.20
	SEA ISLAND HABITAT FOR	04/10/2012	$3.00
	LOWES #00661	04/12/2012	$74.57
	WEST MARINE 1264	04/11/2012	$228.52
	LOWES #00661	04/13/2012	$331.38
	BUCK LUMBER AND BUILDING	04/13/2012	$15.19
	LOWES #00661	04/19/2012	$49.11
	LAND N SEA DISTRIBUTING	04/19/2012	$469.94
	TARGET 00013912	04/23/2012	$43.39
	PIGGLY WIGGLY 026	04/23/2012	$294.60
	LAND N SEA DISTRIBUTING	04/25/2012	$45.12
	LAND N SEA DISTRIBUTING	04/25/2012	$144.59
	LOWES #00655	04/26/2012	$117.14
	BERLIN'S RESTAURANT S	04/26/2012	$94.65
			$3,084.17
CHRISTOPHER GARNER	PADDLECART.COM	04/18/2012	$75.00
			$75.00
CLIFFORD DERIENZO	WM SUPERCENTER#0881	04/04/2012	$73.61
			$73.61
CODY BRITT	GAPWAY BRAKE & ALIGNME	04/17/2012	$36.07
	MARION TIRE WAREHOUSE	04/23/2012	$235.00
			$271.07
CORBETT NORWOOD	WAL-MART#2348	04/05/2012	$58.22
	BLACKWELL TVHDW	04/12/2012	$149.12
	WAL-MART#2348	04/18/2012	$10.72
	WAL-MART#2348	04/18/2012	$225.55
	WAL-MART#2348	04/19/2012	$20.48
	WEST MARINE 1264	04/26/2012	$61.83
			$525.92
CORY DRENNAN	SHIP IT CENTER	04/10/2012	$67.98
	HWY 28 FARM & GARDEN	04/11/2012	$27.82
	HELENA CHEM CO 31161	04/12/2012	$1,823.00
	AGRI DIRECT INC	04/16/2012	$116.86
	LOWES #00518	04/18/2012	$26.33
	AGRI DIRECT INC	04/17/2012	$7.90
	HOBBY & GARDEN CENTER	04/18/2012	$24.56
	TRACTOR-SUPPLY-CO #0471	04/18/2012	$21.39
	HWY 28 FARM & GARDEN	04/27/2012	$2,170.00
			$4,285.84
D BRECK CARMICHAEL	DELTA AIR 0067049727929	04/02/2012	$327.70
			$327.70
DAN PEEPLES	CARQUEST AUTO PARTS	03/29/2012	$152.15
	WIGGINS & SON	03/29/2012	$16.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	DR. TIRE INC	04/09/2012	$564.12
	FORESTRY SUPPLIERS	04/10/2012	$144.07
	NELSON PAINT CO-ALABAMA	04/18/2012	$440.59
	WIGGINS & SON	04/18/2012	$17.79
			$1,335.71
DAN RANKIN	XPRESS LUBE OF SENECA	04/05/2012	$46.11
	B & M METALS	04/26/2012	$45.00
	TRI-COUNTY ACE BLDRS S	04/26/2012	$155.14
			$246.25
DANIEL BAKER	MR LUBE-701 BYPASS	04/19/2012	$82.46
			$82.46
DANIEL BARRINEAU	USPS POSTAL ST66100207	04/05/2012	$46.25
	HILL TIRE CENTER	04/05/2012	$94.43
	MIKES MARINE REPAIR INC	04/10/2012	$282.27
			$422.95
DANIEL HOOD	VALVOLINE INSTANT OIL CHA	03/29/2012	$39.50
	LOWES #01064	04/02/2012	$38.49
	WATEREE HARDWARE	04/09/2012	$21.38
			$99.37
DANIEL MCCASKILL	LUGOFF TIRE CO00013151	04/19/2012	$186.48
			$186.48
DANIEL NEWELL	THOMAS SUPPLY COMPANY INC	04/24/2012	$2,435.77
			$2,435.77
DANIEL RUSS	WILLIAMS FARM SUPPLY	04/09/2012	$42.07
	WM SUPERCENTER#1146	04/09/2012	$45.20
	WAL-MART#2348	04/19/2012	$6.48
	LOWES #00661	04/19/2012	$22.74
	BUY.COM	04/24/2012	$35.93
	OFFICE DEPOT #1214	04/25/2012	$70.19
	CAROLINA BOAT OUTFITTERS	04/27/2012	$100.85
			$323.46
DAVID LONG	GERALD'S ALIGNMENT	04/06/2012	$65.51
	NAPA AUTO 0030273	04/17/2012	$69.54
			$135.05
DAVID LUCAS	FORMS AND SUPPLY - AOPD	04/19/2012	$321.21
	FORMS AND SUPPLY - AOPD	04/20/2012	$100.38
	FORMS AND SUPPLY - AOPD	04/20/2012	$74.87
			$496.46
DAVID TANT	CARQUEST	04/10/2012	$84.74
	WIGGINS & SON	04/10/2012	$48.00
	BLANCHARD EQUIPMENT HAMPT	04/19/2012	$322.14
	CARQUEST	04/19/2012	$88.10
	CARQUEST	04/20/2012	$262.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	HELENA CHEM CO 32061	04/25/2012	$434.69
	BLANCHARD MACHINERY	04/27/2012	$419.32
			$1,659.69
DAVID ULRATH	ELGIN FEED & GARDEN	04/02/2012	$442.80
	AQUATIC	04/10/2012	$97.18
			$539.98
DEAN CAIN	TAILWALKER MARINE	04/12/2012	$281.94
	USPS 45332004429804572	04/20/2012	$163.00
			$444.94
DEAN HARRIGAL	LOWES #00655	04/05/2012	$149.19
	THE HOME DEPOT 1118	04/05/2012	$36.80
	WESTBURY ACE HARDWARE	04/23/2012	$70.20
			$256.19
DEANNA RUTH	OFFICE DEPOT #2149	04/02/2012	$53.99
	ELVIS SERVICE COMPANY	04/23/2012	$76.80
	OFFICE DEPOT #2200	04/23/2012	$361.78
			$492.57
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	03/31/2012	$119.98
	DESIGN LAB	04/02/2012	$99.66
	US PATRIOT LLC	04/02/2012	$1,022.61
	TIME WARNER CABLE CDB	04/06/2012	$104.90
	MIDLANDS TECH COLLEGE	04/24/2012	$199.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$289.03
	WM SUPERCENTER#1183	04/25/2012	$24.80
	JM GRACE	04/19/2012	$63.98
	US PATRIOT LLC	04/26/2012	$180.81
			$2,104.77
DELIAH ARRINGTON	FISHER SCI CHI	04/12/2012	$364.69
	FISHER SCI CHI	04/13/2012	$111.09
	LOWES #01533	04/17/2012	$7.76
	SOUTHERN DRAWL OUTFITTERS	04/18/2012	$139.10
			$622.64
DENISE C RICE	FEDEX 898752780931	03/30/2012	$339.31
	USA MOBILITY WIRELE	04/06/2012	$65.12
	FEDEX 406528431	04/17/2012	$5.85
			$410.28
DENISE FROEHLE	PALMETTO FRAMING SUPPLIES	04/10/2012	$66.88
	GI CLIPART.COM	04/16/2012	$135.96
			$202.84
DENTIS RILEY	JESSIE'S TIRE & LUBE	03/29/2012	$35.26
	LAKE KEOWEE MARINA	04/03/2012	$132.23
	WEST MARINE #511	04/04/2012	$152.32
	BASS PRO SHOPS	04/09/2012	$404.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENTIS RILEY	WM SUPERCENTER#0631	04/13/2012	$31.97
	STAPLES 00108779	04/13/2012	$7.10
	CVS PHARMACY #4026 Q03	04/18/2012	$3.72
			$767.35
DERRELL SHIPES	TUTEN'S IGA	04/19/2012	$343.47
	TUTEN'S IGA	04/25/2012	$1,086.23
			$1,429.70
DEWAYNE PATTERSON	BEARING DISTRIBUTORS INC	04/03/2012	$70.65
	HD SUPPLY ELEC. #5H	04/03/2012	$47.78
	DILLON SUPPLY	04/03/2012	$201.90
	ADVANCE AUTO PARTS #5940	04/03/2012	$6.49
	Charleston Rubber and Gas	04/06/2012	$52.49
	SUPERIOR DIESEL INC	04/10/2012	$267.15
	HD SUPPLY ELEC. #5H	04/11/2012	$48.83
	LOWES #00497	04/15/2012	$124.24
	ALLEN AND WEBB, INC.	04/17/2012	$370.92
	DILLON SUPPLY	04/18/2012	$273.05
	ALLEN AND WEBB, INC.	04/20/2012	$241.98
	SUPERIOR DIESEL INC	04/20/2012	$304.34
	HD SUPPLY ELEC. #5H	04/20/2012	$16.28
			$2,026.10
DON MILES	LOWES #00433	04/05/2012	$95.11
	CAUSEY HOME CENTER FLO	04/05/2012	$60.48
	YOUNG'S TRUE VALUE	04/06/2012	$19.33
	RICHLAND INDUSTRIAL	04/06/2012	$37.69
	ELGIN FEED & GARDEN	04/09/2012	$46.26
	LOWES #00433	04/11/2012	$112.25
	W.P.LAW, INC	04/11/2012	$19.08
	NORTHERN TOOL EQUIP SC	04/10/2012	$439.27
	YOUNG'S TRUE VALUE	04/19/2012	$133.50
	YOUNG'S TRUE VALUE	04/21/2012	$57.19
	SAMS HOME CENTER	04/23/2012	$82.61
	YOUNG'S TRUE VALUE	04/24/2012	$21.33
	JARED'S HARDWARE	04/24/2012	$8.00
			$1,132.10
DONALD ADAMS	Best Buy 00002949	04/17/2012	$224.59
	BATTERIES PLUS	04/17/2012	$128.47
			$353.06
DONNA MAPLES	DESIGN LAB	04/02/2012	$27.85
	DESIGN LAB	04/02/2012	$106.57
	DESIGN LAB	04/02/2012	$29.32
	US PATRIOT LLC	04/06/2012	$387.45
	US PATRIOT LLC	04/06/2012	$852.39
	FORMS AND SUPPLY - AOPD	04/16/2012	$391.17
	US PATRIOT LLC	04/20/2012	$671.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MAPLES	US PATRIOT LLC	04/20/2012	$1,033.20
	US PATRIOT LLC	04/20/2012	$103.32
			$3,602.85
DOROTHY PHILLIPS	FORMS AND SUPPLY - AOPD	04/12/2012	$354.38
	JM GRACE	04/23/2012	$22.46
			$376.84
DREW ROBB	NAPA STORE 1015006	04/07/2012	$22.99
	LOWES #01064	04/09/2012	$151.50
	SPORTSMANS WAREHOUSE 155	04/09/2012	$21.38
	BARRONS OUTFITTERS	04/12/2012	$248.75
	CAROLINA'S RIGGING	04/17/2012	$137.67
	LOWES #01064	04/18/2012	$249.72
	LOWES #01064	04/18/2012	$32.96
	WM SUPERCENTER#1286	04/18/2012	$37.79
	WM SUPERCENTER#1286	04/18/2012	$47.04
	LOWES #01064	04/26/2012	$6.67
	EAST COLUMBIA SPORT SH	04/26/2012	$15.47
			$971.94
DUBOSE GRIFFIN	LOWES #00661	04/20/2012	$2.15
	WAL-MART#2348	04/20/2012	$351.93
	LOWES #00661	04/22/2012	$41.36
	LIL CRICKETT 862	04/26/2012	$7.54
	LOWES #00661	04/27/2012	$31.43
	NETFLIX.COM	04/28/2012	$15.98
	WEST MARINE 1264	04/27/2012	$85.02
			$535.41
DUDLEY BRITT	SPORTSMANS WAREHOUSE 155	04/14/2012	$12.83
			$12.83
DYLAN OATES	GAPWAY BRAKE & ALIGNME	04/02/2012	$36.07
			$36.07
EDWIN OTT	WHITE HARDWARE 35	04/02/2012	$34.76
	LOWES #00518	04/09/2012	$86.08
	RADIOSHACK COR00196303	04/09/2012	$5.55
	THE UPS STORE 1775	04/19/2012	$31.54
			$157.93
ELIZABETH BRADLEY	FEDEX 405603573	03/30/2012	$10.74
	AUTHORIZENET	04/02/2012	$48.52
	FEDEX 405846422	04/04/2012	$152.54
	FEDEX 405820377	04/04/2012	$20.00
	FEDEX 406196275	04/09/2012	$10.74
	FEDEX 406266296	04/11/2012	$78.51
	FEDEX 406240755	04/11/2012	$10.00
	FEDEX 406611082	04/17/2012	$10.74
	FEDEX 406698565	04/18/2012	$82.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 406784094	04/18/2012	$11.90
	FEDEX 406665275	04/18/2012	$10.00
	FEDEX 407212983	04/25/2012	$9.36
	FEDEX 407113562	04/25/2012	$86.59
	FEDEX 407075992	04/25/2012	$10.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$45.71
			$598.29
ELIZABETH MILLER	WAL-MART#2348	04/19/2012	$70.96
	HAY TIRE	04/19/2012	$75.00
			$145.96
ELLIOT SHULER	HOLLY HILL FARM CE	04/16/2012	$2,082.67
	HOLLY HILL FARM CE	04/24/2012	$240.75
	HILL TIRE CENTER	04/25/2012	$35.16
	CENTRAL TRUE VALUE	04/27/2012	$33.40
			$2,391.98
EMILY COPE	TRAFFICS AUTO SPA LLC	03/30/2012	$7.00
			$7.00
ERIC VAUGHN	BURTON CENTER AUTO	04/17/2012	$826.44
			$826.44
ERIK MARTIN	ADVANCE AUTO PARTS #5840	04/11/2012	$16.21
	LAKE KEOWEE MARINA	04/11/2012	$94.55
	XPRESS LUBE OF SENECA	04/16/2012	$61.42
			$172.18
ERIN KOCH	Staples Tech Soln	03/31/2012	$138.91
	AMAZON MKTPLACE PMTS	04/07/2012	$79.95
	STAPLES 00106567	04/10/2012	$92.65
	AMERICAN AI 0012367267112	04/10/2012	$583.70
	DELL SALES & SERVICE	04/18/2012	$35.29
	LD-123 INKJETS	04/19/2012	$155.48
	OFFICE MAX	04/19/2012	$116.68
	OFFICE MAX	04/23/2012	$59.21
			$1,261.87
ERIN LEVESQUE	WEST MARINE 1264	04/11/2012	$158.08
	LOWES #00661	04/23/2012	$99.28
			$257.36
ERNEST BROWN	ALL SEASONS TRUE VALUE	04/03/2012	$4.76
	WAL-MART#2348	04/04/2012	$10.82
	TIDAL MARINE ELECTRONICS	04/25/2012	$240.00
			$255.58
EZRA ARNOLD	OREILLY AUTO 00018184	04/17/2012	$54.99
			$54.99
FELICIA SANDERS	LOWES #00539	04/02/2012	$8.64
	AVINET INC	04/04/2012	$41.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA SANDERS	EAGLE OPTICS	04/04/2012	$796.95
	PIGGLY WIGGLY 103	04/09/2012	$22.75
	SCHOEN COMPANY, INC	04/09/2012	$4.32
	USPS 45546004508222556	04/19/2012	$9.00
			$883.26
FRANCIS MITCHUM	MARK'S SUPER SERVICE	04/04/2012	$30.00
	WM SUPERCENTER#0881	04/19/2012	$23.44
	FORMS AND SUPPLY - AOPD	04/25/2012	$271.68
			$325.12
FRANK SIMS	GEORGETOWN SMALL ENGIN	03/30/2012	$59.31
	TIDELANDS FORD LINCOLN	04/02/2012	$555.17
	GEORGETOWN SMALL ENGIN	04/02/2012	$102.82
	USPS 45332004429804572	04/03/2012	$122.00
	1 GEORGETOWN MILL SUPP	04/04/2012	$10.60
	1 GEORGETOWN MILL SUPP	04/04/2012	$119.49
	FASTENAL COMPANY01	04/09/2012	$19.45
	DAWSON LUMBER CO	04/09/2012	$10.46
	GEORGETOWN AUTO PARTS	04/10/2012	$9.53
	TIDELANDS FORD LINCOLN	04/10/2012	$16.85
	GEORGETOWN AUTO PARTS	04/11/2012	$103.40
	SPARROW AND KENNEDY TR	04/10/2012	$87.89
	1 GEORGETOWN MILL SUPP	04/11/2012	$185.55
	1 GEORGETOWN MILL SUPP	04/13/2012	$18.76
	DILMAR OIL COMPANY - FLO	04/16/2012	$135.15
	GEORGETOWN AUTO PARTS	04/16/2012	$21.19
	ALTMAN TRACTOR CO OF CON	04/16/2012	$576.07
	GEORGETOWN AUTO PARTS	04/17/2012	$391.06
	WM SUPERCENTER#0625	04/19/2012	$120.99
	USPS 45332004429804572	04/19/2012	$9.84
	1 GEORGETOWN MILL SUPP	04/20/2012	$126.66
	1 GEORGETOWN MILL SUPP	04/19/2012	$361.33
	COASTAL NISSAN CHEV CADIL	04/19/2012	$42.75
	GEORGETOWN AUTO PARTS	04/20/2012	$39.43
	THOMAS SUPPLY COMPANY INC	04/19/2012	$5.82
	COASTAL NISSAN CHEV CADIL	04/23/2012	$39.88
	GEORGETOWN AUTO PARTS	04/25/2012	$125.84
	FASTENAL COMPANY01	04/25/2012	$74.34
	FASTENAL COMPANY01	04/25/2012	$31.81
	GEORGETOWN AUTO PARTS	04/26/2012	$52.99
	1 GEORGETOWN MILL SUPP	04/27/2012	$20.32
	1 GEORGETOWN MILL SUPP	04/26/2012	$29.68
			$3,626.43
FREDDIE EARHARDT II	HONDA KAWASAKI SUZUKI	04/18/2012	$171.19
			$171.19
GABRIEL GILMORE	WEST MARINE 1258	04/04/2012	$156.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIEL GILMORE	WM SUPERCENTER#0632	04/09/2012	$53.07
	C & M AUTOMOTIVE	04/12/2012	$239.71
			$449.33
GARY R SULLIVAN	TUTEN'S IGA	03/30/2012	$1,529.29
	TUTEN'S IGA	03/30/2012	$2,000.00
	DIAMOND SPRINGS WATER	04/18/2012	$10.80
	DIAMOND SPRINGS WATER	04/18/2012	$5.33
	TUPPERWAY TIRE & SERVI	04/19/2012	$163.50
			$3,708.92
GARY STEPHENS	WM SUPERCENTER#1130	04/06/2012	$64.44
	KINGS OUTDOOR POWER EQU	04/09/2012	$374.50
	USPS 45440003508219271	04/10/2012	$50.30
	K & W AG CENTER	04/09/2012	$1,665.22
	CLINTON TRUE VALUE HDW	04/12/2012	$10.75
	CLINTON TRUE VALUE HDW	04/17/2012	$11.02
	CLINTON TRUE VALUE HDW	04/23/2012	$27.77
	USPS 45440003508219271	04/23/2012	$6.85
	TRACTOR SUPPLY #1444	04/25/2012	$813.18
			$3,024.03
GARY WILSON JR	BRADY'S FRAME AND ALIG	04/03/2012	$27.00
	BRADY'S FRAME AND ALIG	04/03/2012	$14.16
			$41.16
GENTRY THAMES	DELTA AIR 0067053821971	04/17/2012	$601.20
	EXXONMOBIL 42215459	04/17/2012	$56.03
			$657.23
GEORGE BANNISTER	WM SUPERCENTER#0624	04/11/2012	$107.97
	WM SUPERCENTER#0624	04/21/2012	$19.17
	WM SUPERCENTER#0624	04/21/2012	$96.63
	KUNKLE TIRE & SERVIC	04/24/2012	$723.76
			$947.53
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	03/29/2012	$50.48
	FORMS AND SUPPLY - AOPD	04/02/2012	$9.49
	THREE FOUNTAINS ACE	04/03/2012	$21.15
	FORMS AND SUPPLY - AOPD	04/04/2012	$17.33
	MARATHON PETRO116541	04/16/2012	$10.53
	LEE TRANSPORT EQUIPMENT	04/18/2012	$12.84
	ABBOTTS AUTO CARE	04/23/2012	$332.54
			$454.36
GEORGE RIEKERK	MIKES MARINE REPAIR INC	03/30/2012	$696.03
	SAVANNAH MARINE TOWING	04/02/2012	$506.25
	ACCUPHOTOLAB & STU	04/06/2012	$75.95
	GERALD'S TIRES #1	04/16/2012	$115.00
	GERALD'S TIRES #1	04/17/2012	$115.00
	WEST MARINE 1264	04/20/2012	$80.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,589.07
GERALD MOORE	DESTINATION HONDA	03/30/2012	$377.52
	USPS 45894003729804242	04/10/2012	$15.20
	PTS, INC.	04/20/2012	$2,380.00
	DERRICK EQUIPMENT	04/20/2012	$963.00
	JORDANS ACE HDWE	04/23/2012	$46.59
	DEHART AUTO PARTS CO INC	04/23/2012	$175.43
	COUSINS AGRI-CENTER	04/25/2012	$197.95
			$4,155.69
GILBERT ALLEN	THOMAS SUPPLY COMPANY INC	03/29/2012	$177.94
	DAWSON LUMBER CO	04/03/2012	$444.19
	DAWSON LUMBER CO	04/03/2012	$2,050.81
	THOMAS SUPPLY COMPANY INC	04/03/2012	$452.85
	BTS #01	04/03/2012	$146.29
	POSSUM'S LANDSCAPE AND PE	04/05/2012	$325.46
	DAWSON LUMBER CO	04/06/2012	$218.34
	Amazon.com	04/07/2012	$106.14
	BULLS BAY TRUE VALUE SUP	04/11/2012	$19.48
	DAWSON LUMBER CO	04/13/2012	$102.17
	S&W READY MIX CONCRETE CO	04/13/2012	$1,684.34
	DAWSON LUMBER CO	04/18/2012	$1,951.18
	ROYALL ACE HARDWARE	04/19/2012	$161.10
	DORCHESTER TRACTOR COMPAN	04/19/2012	$129.49
	LOWES #00539	04/27/2012	$177.39
	DOLLAR GENERAL #11559	04/27/2012	$21.16
			$8,168.33
GREG HUDSON	LOWES #00539	04/13/2012	$41.26
			$41.26
GREG LUCAS	CLEMSON-UNIV-BOOKS #4900	04/23/2012	$27.82
			$27.82
GREG LYNCH	ROYALL ACE HARDWARE	04/04/2012	$44.40
	DORCHESTER TRACTOR COMPAN	04/04/2012	$63.86
	Charleston Rubber and Gas	04/06/2012	$189.54
	ROYALL ACE HARDWARE	04/06/2012	$9.72
	HILL TIRE CENTER	04/09/2012	$1,232.83
	LOWES #00539	04/16/2012	$1,475.94
	MASTER SHEETMETAL	04/23/2012	$1,430.00
	MICHAELS #1060	04/28/2012	$280.40
	LOWES #00539	04/28/2012	$37.60
			$4,764.29
GREGG LOWERY	JEFF GAINEY'S LUBE CENTE	04/03/2012	$39.00
			$39.00
HAROLD HARKEN	ECK SUPPLY CO 21	04/02/2012	$70.79
	C C DICKSON CO 1042	04/03/2012	$8.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD HARKEN	CHARLESTON HARDWARE	04/03/2012	$3.45
	WW GRAINGER	04/04/2012	$85.82
	KULLY SUPPLY	04/10/2012	$102.96
	HD SUPPLY ELEC. #5H	04/23/2012	$367.71
	MOLUFS SUPPLY INC	04/24/2012	$10.42
	CHARLESTON HARDWARE	04/24/2012	$3.24
			$652.50
HARVIN BROCK	FORMS AND SUPPLY - AOPD	04/03/2012	$66.55
	EXXONMOBIL 45623444	04/21/2012	$86.56
			$153.11
HENRY MCCLELLAN	WM SUPERCENTER#4384	04/17/2012	$42.99
			$42.99
HENRY STACKHOUSE	DONOVAN MARINE	04/03/2012	$185.95
	Staples Tech Soln	04/05/2012	$83.01
	Staples Tech Soln	04/12/2012	$83.01
	MCELVEEN CHEVROLET LLC	04/19/2012	$81.02
			$432.99
HERBERT REED	FORMS AND SUPPLY - AOPD	04/25/2012	$559.21
			$559.21
HOGAN TYLER	CVS PHARMACY #7508 Q03	03/29/2012	$28.25
			$28.25
HOPE MIZZELL	RITE AID STORE #11586	04/10/2012	$22.43
			$22.43
HOWARD BEATTY	WAL-MART#2348	04/01/2012	$24.04
	CAROLINA WATERWORKS INC	04/04/2012	$460.08
	CAROLINA WATERWORKS IN	04/18/2012	$71.28
	WEST MARINE 1264	04/18/2012	$273.40
			$828.80
IRA RAINWATER IV	DELTA AIR 0067014106035	04/05/2012	$939.20
	AGENT FEE 0067014106035	04/05/2012	$25.00
	USAIRWAYS 0372468597030	04/23/2012	$636.10
			$1,600.30
JACK TUCKER	SHERWIN WILLIAMS #2994	04/02/2012	$45.57
	LEMONDS - YAMAHA-HONDA	04/05/2012	$252.37
	WM SUPERCENTER#1146	04/27/2012	$35.48
			$333.42
JACOB BARNETT	LAKE KEOWEE MARINA	03/31/2012	$204.93
	TEXACO XPRESS LUBE	03/31/2012	$37.24
			$242.17
JACOB RICHARDSON	ADVANCE AUTO PARTS 6528	04/12/2012	$49.18
			$49.18
JAMES BESSINGER	LUGOFF TIRE CO00013151	04/05/2012	$821.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$821.11
JAMES COATES JR	PALMETTO TIRE 00098400	04/25/2012	$32.67
			$32.67
JAMES KINSEY	LARRY HARDEE'S AUTOMOTIVE	04/12/2012	$510.44
			$510.44
JAMIE DOZIER	ADAPCO, INC.	03/30/2012	$488.64
	HNS HughesNet.com	04/02/2012	$91.10
	WM EZPAY	04/05/2012	$591.72
	Amazon.com	04/06/2012	$28.94
	SANTEE ELECTRIC COOPERAT	04/25/2012	$204.33
			$1,404.73
JARRETT GIBBONS	HILL TIRE CENTER	04/04/2012	$306.64
	CENTRAL TRUE VALUE	04/05/2012	$11.34
	CENTRAL TRUE VALUE	04/13/2012	$2.47
	WM SUPERCENTER#1146	04/17/2012	$26.45
			$346.90
JASON BETTINGER	FORMS AND SUPPLY - AOPD	04/13/2012	$330.68
	FRANK'S EXPRESS CAR WASH	04/27/2012	$10.00
			$340.68
JASON DEAVERS	GCR#429	04/03/2012	$342.85
	VEREENS TURF PRODUCTS	04/18/2012	$1,561.67
	CHANDLER EQUIPMENT CO	04/25/2012	$101.43
			$2,005.95
JASON MARSIK	BATTERIES PLUS 178	04/10/2012	$2.79
	BTS #12	04/18/2012	$67.98
			$70.77
JASON S DAVIS	STAPLES 00104042	04/02/2012	$61.82
	SPARROW AND KENNEDY TR	04/11/2012	$22.95
	SPARROW AND KENNEDY TR	04/12/2012	$82.08
	WALKER TIRE	04/23/2012	$18.20
	WALKER TIRE	04/23/2012	$54.39
			$239.44
JAY BUTFILOSKI	THE HOME DEPOT 1112	04/26/2012	$17.10
			$17.10
JEAN LEITNER	LINDE GAS N.A. LLC	04/13/2012	$17.39
	LINDE GAS N.A. LLC	04/19/2012	$17.39
			$34.78
JEFF WITT	UNION OIL MILL	04/04/2012	$182.74
	ADVANCE AUTO PARTS #5170	04/04/2012	$219.17
	WM SUPERCENTER#0629	04/07/2012	$86.50
	FARMERS SERVICE CENTER	04/13/2012	$2,460.90
	DEHART AUTO PARTS CO INC	04/26/2012	$15.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,965.20
JEFFERY BRUNSON	LOWES #01533	03/30/2012	$107.45
	REED MARICULTURE INC	04/09/2012	$145.00
	LOWES #01533	04/10/2012	$89.22
	AQUATIC	04/11/2012	$232.82
	AIRGAS NAT WELDERS #192	04/19/2012	$98.47
	ARGENT CHEMICAL LABORATOR	04/24/2012	$352.70
			$1,025.66
JEFFREY DAY	DONOVAN MARINE	04/03/2012	$69.26
			$69.26
JEFFREY DERRICK	QUALITY LLC	04/06/2012	$15.00
			$15.00
JEFFREY JACOBS	BEAUFORT MARINE SUPPLY	03/30/2012	$233.28
	LOWES #00661	03/30/2012	$50.02
	HARRIS TEETER #0365	04/02/2012	$28.20
	SXM SIRIUSXM.COM/ACCT	04/02/2012	$32.39
	LOWES #00661	04/03/2012	$46.75
	WEST MARINE 1264	04/03/2012	$17.16
	WAL-MART#2348	04/06/2012	$108.15
	WAL-MART#2348	04/11/2012	$14.25
	ALL SEASONS TRUE VALUE	04/11/2012	$14.63
	WEST MARINE 1264	04/13/2012	$156.24
	HARBOR FREIGHT TOOLS 129	04/21/2012	$119.32
	THE TRAIL CENTER	04/27/2012	$760.42
			$1,580.81
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	04/03/2012	$222.11
	Staples Tech Soln	04/12/2012	$174.79
	Staples Tech Soln	04/14/2012	$20.29
			$417.19
JENNIFER COLEMAN	DESIGN LAB	04/02/2012	$112.21
	US PATRIOT LLC	04/03/2012	$179.96
	ZAP DEV ZAPPOS.COM	04/21/2012	$80.99
	ACADEMY.COM	04/23/2012	$176.18
	DANA SAFETY SUPPLY	04/24/2012	$193.67
			$743.01
JEREMY COOPER	LAWMENS SAFETY SUPPLY INC	04/20/2012	$126.24
			$126.24
JEREMY LEMACKS	SWEAT IMP INC	04/12/2012	$17.66
	BENTONS FEED AND SEED INC	04/12/2012	$30.00
	WALTERBORO CASH & CARR	04/12/2012	$103.21
	NAPA AUTO 0030273	04/12/2012	$295.81
	WESTBURY ACE HARDWARE	04/16/2012	$6.62
	FORESTRY SUPPLIERS	04/16/2012	$87.10
	NAPA AUTO 0030273	04/16/2012	$4.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$544.40
JERRY MARTIN	CAROLINA EASTERN AIKEN	04/23/2012	$1,732.81
			$1,732.81
JESSICA CLEMENTS	ALL AMERICAN TROPHY	04/02/2012	$217.21
	FORMS AND SUPPLY - AOPD	04/10/2012	$473.18
	FORMS AND SUPPLY - AOPD	04/11/2012	$57.33
	BCT SOUTH CAROLINA	04/25/2012	$18.48
	FORMS AND SUPPLY - AOPD	04/27/2012	$58.82
	SMITH RUBBER STAMP & SEAL	04/27/2012	$37.26
	ALL AMERICAN TROPHY	04/27/2012	$34.33
	BCT SOUTH CAROLINA	04/26/2012	$18.48
			$915.09
JIM BULAK	NC WILDLIFE ONLINE	03/29/2012	$5.00
	Amazon.com	04/12/2012	$129.25
			$134.25
JIM LEE	WM EZPAY	04/05/2012	$160.43
	AMAZON MKTPLACE PMTS	04/11/2012	$203.98
	B & H PHOTO-VIDEO.COM	04/18/2012	$396.95
	ANNIESSEEDS	04/18/2012	$40.65
	GEORGETOWN AUTO PARTS	04/19/2012	$5.28
	LAWMENS SAFETY SUPPLY INC	04/20/2012	$19.25
	TRACTOR SUPPLY #1457	04/24/2012	$60.24
	PALMETTO PAINT & DESIG	04/25/2012	$69.05
	DAWSON LUMBER CO	04/25/2012	$662.62
			$1,618.45
JIMMY CAPPS JR	WC MANUFACTURING	03/30/2012	$164.41
	COX BROTHERS INC	04/03/2012	$38.00
	ADVANCE AUTO PARTS 6933	04/03/2012	$4.80
	TAILWALKER MARINE	04/06/2012	$350.13
			$557.34
JOE ARD	USPS 45038005129824042	04/06/2012	$45.00
	WEST MARINE 1208	04/10/2012	$27.08
	DONOVAN MARINE	04/14/2012	$118.72
	DONOVAN MARINE	04/18/2012	$24.50
	PALMETTO CHEVROLET	04/17/2012	$40.77
	BASS PRO SHOPS	04/19/2012	$153.55
	WM SUPERCENTER#0574	04/20/2012	$77.00
	BASS PRO SHOPS	04/19/2012	$202.15
			$688.77
JOE CARTEE II	BOGAN POWER LUBE AND TIRE	04/24/2012	$67.95
			$67.95
JOE GELLICI	LOWES #01064	04/24/2012	$35.01
	DURHAM GEO SLOPE IN	04/23/2012	$617.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$652.96
JOE KOCH	WM SUPERCENTER#1164	04/12/2012	$24.57
	PALMETTO LAWN & LEISURE	04/24/2012	$567.20
	THE HOME DEPOT 1112	04/27/2012	$211.73
			$803.50
JOEL CHANACA	C.K. BLANTON LLC	04/12/2012	$376.72
			$376.72
JOEY COBB	JEFF GAINEY'S LUBE CENTE	04/09/2012	$39.00
	LUGOFF TIRE CO00013151	04/12/2012	$818.62
			$857.62
JOEY LINDLER	NORTHERN TOOL EQUIP SC	04/06/2012	$4.79
	ELGIN FEED & GARDEN	04/16/2012	$62.29
	IRMO OUTDOOR EQUIPMENT	04/18/2012	$22.00
	KNEECE'S CAR CARE	04/18/2012	$38.01
	LOWES #02520	04/23/2012	$100.13
			$227.22
JOHN BAIRD	JEFF GAINEY'S LUBE CENTE	04/16/2012	$34.00
			$34.00
JOHN BASSARD	GOODYEAR ASC #2376	04/24/2012	$788.29
			$788.29
JOHN BEDINGFIELD	TRACTOR SUPPLY #724	04/10/2012	$175.18
	WM SUPERCENTER#0795	04/20/2012	$102.66
	REIDS #2513	04/26/2012	$110.81
			$388.65
JOHN DOWNER II	OUTDOOR EDGE CUTLERY	04/04/2012	$1,259.33
	LAW ENFORCEMENT TARGETS	04/06/2012	$210.51
	ELECTRONIC AWARDS INC	04/05/2012	$1,091.04
	Sun Printing	04/12/2012	$722.25
	ALL AMERICAN TROPHY	04/16/2012	$252.62
	DELTA AIR 0062303064853	04/25/2012	$493.20
	NATIONAL AWARDS INC	04/28/2012	$361.93
			$4,390.88
JOHN DUDLEY	MR LUBE - 214 BYPASS	04/16/2012	$35.56
			$35.56
JOHN FLOYD	AYNOR TIRE MART & WRECKER	04/12/2012	$542.11
	AYNOR TIRE MART & WRECKER	04/16/2012	$545.51
			$1,087.62
JOHN HARVEY	TRACTOR-SUPPLY-CO #0471	03/31/2012	$112.21
	TRIANGLE TVHDW	03/31/2012	$18.38
	RODGERS FERTILIZER COMPAN	04/02/2012	$1,436.00
	DERRICK EQUIPMENT	04/02/2012	$708.77
	GREENWOOD COOPERATIV	04/04/2012	$181.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	HWY 28 FARM & GARDEN	04/23/2012	$850.00
			$3,307.26
JOHN HEINSOHN	LOWES #00661	04/17/2012	$62.21
			$62.21
JOHN JONES	WALTERBORO MOTOR SALES	04/11/2012	$49.59
	HILL TIRE CENTER	04/17/2012	$33.57
	ADVANCE AUTO PARTS #5250	04/17/2012	$104.71
	MIKES MARINE REPAIR INC	04/21/2012	$645.64
	WALTERBORO MOTOR SALES	04/24/2012	$78.75
	WALTERBORO MOTOR SALES	04/27/2012	$955.19
			$1,867.45
JOHN MCCRAW	Best Buy 00002949	04/26/2012	$386.86
	ULTRA LUBE INC	04/26/2012	$37.00
			$423.86
JOHNNIE BEACHAM III	WM SUPERCENTER#5705	04/11/2012	$15.97
	WEST MARINE 1208	04/11/2012	$151.30
	TAILWALKER MARINE	04/17/2012	$120.63
	MASON TIRE CO 56700040	04/18/2012	$29.74
	CAPE ROMAIN MARINE	04/24/2012	$1,401.78
			$1,719.42
JOHNNY STOWE	THE BACKPACKER	04/16/2012	$76.22
	LUGOFF FORD LINCOLN MERCU	04/16/2012	$10.70
			$86.92
JONATHAN ANDERS	JESSE'S LUBE & MORE	04/04/2012	$38.89
	DAVIS MARINE SERVICE	04/18/2012	$137.86
			$176.75
JOSEPH CANTRELL	JAGER PRO	04/09/2012	$1,320.00
	NELSON PAINT CO-ALABAMA	04/09/2012	$531.62
	BUG BUSTERS INC	04/13/2012	$876.23
	WOODS & WATER OUTDOOR SPY	04/25/2012	$474.01
			$3,201.86
JOSEPH HAZEL	DOLLAR GENERAL #6655	04/03/2012	$11.24
			$11.24
JOSEPH JORDAN	BROOKSHIRE COLLISION	04/23/2012	$1,824.67
			$1,824.67
JOSEPH SMOAK JR	AUTOZONE #1004	04/09/2012	$183.00
	WEST MARINE 1264	04/10/2012	$87.74
			$270.74
JOSHUA WALLACE	MIKES MARINE REPAIR INC	04/10/2012	$213.37
			$213.37
JOSHUA WALTERS	DILLON OIL SERVICE INC	04/26/2012	$71.87
			$71.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	AKORN, INC.	03/30/2012	$181.27
	PIGGLY WIGGLY 023	04/17/2012	$21.76
	ORANGEBURG AQUACULTURE AN	04/24/2012	$798.00
	VWR INTERNATIONAL INC	04/27/2012	$105.74
	VWR INTERNATIONAL INC	04/27/2012	$69.57
	VWR INTERNATIONAL INC	04/27/2012	$155.65
			$1,331.99
KAREN SWINK	AIKEN DISCOUNT TIRE INC	04/23/2012	$56.27
			$56.27
KARL BRENKERT	BIOMARK	04/03/2012	$2,320.00
			$2,320.00
KEARY MULL	LOWES #01705	03/30/2012	$43.16
	GEORGETOWN HARDWARE	04/04/2012	$35.83
	TRACTOR SUPPLY #1457	04/16/2012	$416.39
	TRACTOR SUPPLY #1457	04/17/2012	$133.52
	TRACTOR SUPPLY #213	04/17/2012	$274.04
	FASTENAL COMPANY01	04/19/2012	$822.07
	1 GEORGETOWN MILL SUPP	04/19/2012	$501.04
	Voss Signs	04/20/2012	$680.00
	CENTURY PRINTS & GRAPHICS	04/19/2012	$19.08
	90 EXPRESS	04/23/2012	$8.39
	C&W AUTO REPAIR	04/27/2012	$170.77
			$3,104.29
KELL FITTS	ALTMAN TRACTOR & EQUIPME	03/29/2012	$359.21
	PLAYERS TRUCK & AUTO PART	04/02/2012	$51.81
	AGRI SOUTH INC	04/03/2012	$225.84
	AGRI SOUTH INC	04/05/2012	$100.19
	ALTMAN TRACTOR & EQUIPME	04/05/2012	$532.22
	SSC FLORENCE SERV	04/05/2012	$583.20
	HEMINGWAY POWER EQUIPMENT	04/12/2012	$373.31
	EAST CLARENDON AUTOLLC	04/17/2012	$105.00
	LOWES #01075	04/23/2012	$193.32
	AGRI SOUTH INC	04/23/2012	$123.85
	TURBEVILLE HARDWARE	04/24/2012	$63.86
	BTS #12	04/24/2012	$274.56
			$2,986.37
KELLY SLOAN	LOWES #00661	04/10/2012	$17.27
	LOWES #00661	04/10/2012	$82.70
			$99.97
KEN PROSSER	UNITED AIR 0162322775538	03/29/2012	$451.60
	UNITED AIR 0162609551621	04/23/2012	$25.00
	UNITED AIR 0162609797882	04/27/2012	$25.00
			$501.60
KEN SIMMONS	OFFICE DEPOT #2196	04/09/2012	$21.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEN SIMMONS	PIGGLY WIGGLY 115	04/18/2012	$111.23
			$132.62
KENDRICK COPE	WM SUPERCENTER#0624	04/24/2012	$37.34
			$37.34
KENNETH FLEMING	TRACTOR SUPPLY #1163	04/04/2012	$82.79
	NORTHERN TOOL EQUIP-SC	04/04/2012	$47.01
	FARMERS SERVICE CENTER	04/06/2012	$2,460.90
	LOWES #01776	04/06/2012	$27.61
	TRACTOR SUPPLY #1163	04/10/2012	$138.57
	FARMERS SERVICE CENTER	04/13/2012	$710.48
	WEST END TIRES	04/16/2012	$21.82
	LOWES #00416	04/18/2012	$13.16
	NANCE TRACTOR & IMPLEMENT	04/23/2012	$229.79
			$3,732.13
KENNETH FORRESTER	SAFELITE AUTOGLASS	04/01/2012	$363.99
	TRACTOR SUPPLY CO #1541	04/02/2012	$68.21
	CAROLINA AUTO SERVICE & T	04/09/2012	$773.73
	TRACTOR SUPPLY #747	04/12/2012	$22.77
	OREILLY AUTO 00040022	04/23/2012	$29.66
	JENKS' MOTOR COMPANY	04/25/2012	$184.74
			$1,443.10
KENNETH PARSONS	PEE DEE HARDWARE	04/03/2012	$1,415.03
	GEORGETOWN AUTO PARTS	04/16/2012	$129.96
	THOMAS SUPPLY COMPANY INC	04/16/2012	$27.83
	ROYALL ACE HARDWARE	04/25/2012	$222.43
	LOWES #00539	04/25/2012	$175.35
	CAROLINA EASTERN PAMPLICO	04/26/2012	$1,835.00
			$3,805.60
KERRY CASTLE	LOWES #00385	03/30/2012	$46.57
	LOWES #00385	04/09/2012	$113.87
	SUMMIT MEASUREMENT, INC	04/19/2012	$299.00
	LOWES #00385	04/19/2012	$62.57
	BOATNUMBERPLATE.COM	04/23/2012	$45.99
	LOWES #00385	04/25/2012	$18.62
	FORESTRY SUPPLIERS	04/27/2012	$343.54
	LOWES #00385	04/27/2012	$26.57
			$956.73
KEVEN MANNING	STROBEL TIRE	03/30/2012	$100.10
	WEST MARINE #134	04/05/2012	$209.63
	JIFFY LUBE #2463	04/11/2012	$87.21
	WC MANUFACTURING	04/18/2012	$52.66
	BUTLER MARINE CHARLESTON	04/23/2012	$53.57
			$503.17
KEVIN KOLB	WW GRAINGER	04/05/2012	$384.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$384.72
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	03/30/2012	$51.07
	XPRESS LUBE OF CLEMSON	03/30/2012	$166.19
			$217.26
KEVIN ROOSEN	ABBOTTS AUTO CARE	03/29/2012	$448.80
	J C SERVICES & MARINE	04/12/2012	$94.24
	KNEECE'S CAR CARE	04/25/2012	$38.01
			$581.05
KIM HUGHES	ENVIRON LGHTNG CNCPT#2	03/29/2012	$164.93
	FAMILY DOLLAR #6404	04/02/2012	$25.92
	KRU-KEL CO INC	04/03/2012	$16.65
	CENTRAL TRUE VALUE	04/03/2012	$32.70
	WM SUPERCENTER#1146	04/03/2012	$142.85
	WM SUPERCENTER#1146	04/04/2012	$77.41
	HILL TIRE CENTER	04/04/2012	$105.73
	WEST MARINE #134	04/05/2012	$36.87
	ROBERTS OXYGEN COMPANY	04/23/2012	$18.99
	AGRI SOUTH INC	04/25/2012	$594.02
			$1,216.07
KIMBERLY LEVERICH	WM SUPERCENTER#2712	04/21/2012	$62.06
			$62.06
KRISTIE LUMLEY	BURTON CENTER AUTO	04/04/2012	$108.54
	FORMS AND SUPPLY - AOPD	04/09/2012	$243.50
	WEST MARINE #511	04/17/2012	$130.68
	DOLLAR GENERAL #6655	04/26/2012	$11.77
			$494.49
LANE HITE	GRAYBAR ELECTRIC COMPANY	03/31/2012	$1.57
	GRAYBAR ELECTRIC COMPANY	03/31/2012	$6.84
	GRAYBAR ELECTRIC COMPANY	03/31/2012	$10.72
	GRAYBAR ELECTRIC COMPANY	03/31/2012	$2,133.86
	AQUATIC	04/03/2012	$511.98
	PALMETTO LAWN & LEISURE	04/02/2012	$24.37
	CAROLINA POWER EQUIPMENT	04/03/2012	$58.80
	LOWES #00499	04/05/2012	$14.61
	GRAYBAR ELECTRIC	04/06/2012	$40.09
	WW GRAINGER	04/11/2012	$12.36
	GRAYBAR ELECTRIC COMPANY	04/12/2012	$1,239.79
			$4,054.99
LANE PETERS	WM SUPERCENTER#0625	03/30/2012	$99.16
	BIG LOTS STORES - #1498	04/03/2012	$1,251.89
	WM SUPERCENTER#0625	04/10/2012	$23.40
	FORMS AND SUPPLY - AOPD	04/10/2012	$117.08
	REPUBLIC SERVICES TRASH	04/12/2012	$95.28
	USPS 45332004429804572	04/13/2012	$4.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	WM SUPERCENTER#0625	04/20/2012	$260.84
	COGGIN SECURITY, INC.	04/24/2012	$591.72
	FORMS AND SUPPLY - AOPD	04/27/2012	$738.75
	USPS 45332004429804572	04/27/2012	$53.25
			$3,236.11
LARISSA MASON BROCK	VWR INTERNATIONAL INC	04/08/2012	$148.40
	VWR INTERNATIONAL INC	04/08/2012	$74.24
	VWR INTERNATIONAL INC	04/08/2012	$67.63
	VWR INTERNATIONAL INC	04/13/2012	$34.56
	HACH COMPANY	04/12/2012	$333.92
	OLIGOS ETC INC	04/20/2012	$635.40
	LOWES #00661	04/19/2012	$78.63
	CAROLINA BIOLOGICAL SUPPL	04/18/2012	$37.75
	IDEXX DISTRIBUTION INC	04/27/2012	$1,230.04
			$2,640.57
LARRY DELANCEY	PIGGLY WIGGLY 026	04/24/2012	$299.64
			$299.64
LARRY MANUEL	WM SUPERCENTER#0795	04/11/2012	$47.02
			$47.02
LARRY PRITCHER JR	PALMETTO FORD PARTS &	04/03/2012	$247.19
	OREILLY AUTO 00019802	04/18/2012	$53.89
			$301.08
LAURIE DIJOY	TARGET 00013912	04/09/2012	$1,301.96
	RADIOSHACK COR00117408	04/09/2012	$23.35
	BEST BUY MHT 00011205	04/09/2012	$650.98
	GOPRO, GOPROCAMERA.COM	04/11/2012	$488.12
	LOWES #00661	04/12/2012	$28.50
	STAPLES 00115832	04/12/2012	$144.23
	PEI GENESIS	04/18/2012	$99.38
	AMAZON MKTPLACE PMTS	04/17/2012	$64.75
	WWW.NEWEGG.COM	04/17/2012	$129.99
	LOWES #00661	04/20/2012	$29.88
	WWW.NEWEGG.COM	04/24/2012	$55.98
	TARGET 00013912	04/24/2012	$17.32
			$3,034.44
LEE ELLIS	STAPLES 00108282	04/11/2012	$41.03
	BUTLER MARINE CHARLESTON	04/12/2012	$1,374.04
	WM SUPERCENTER#1037	04/28/2012	$26.87
	IPCD ASSOCIATES	04/26/2012	$1,205.72
	PIGGLY WIGGLY 103	04/29/2012	$5.84
			$2,653.50
LEONA FORBES	VWR INTERNATIONAL INC	04/08/2012	$35.24
			$35.24
LISA WALTERS	Staples Tech Soln	04/17/2012	$252.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LISA WALTERS	WESTBURY ACE HARDWARE	04/17/2012	$28.88
	WESTBURY ACE HARDWARE	04/24/2012	$39.57
	WESTBURY ACE HARDWARE	04/24/2012	$14.97
	FORESTRY SUPPLIERS	04/26/2012	$49.42
			$385.43
LORIANNE RIGGIN	WM SUPERCENTER#4379	04/04/2012	$118.96
	PLASTILITE CORPORATION	04/13/2012	$169.36
	CABIN CRITTERS INC	04/12/2012	$355.00
	FORMS AND SUPPLY - AOPD	04/16/2012	$8.87
			$652.19
LUKE PARRISH	THE BOAT DOCTOR	04/02/2012	$1,030.22
	WM SUPERCENTER#0881	04/11/2012	$31.56
			$1,061.78
MAIA INGLE	STAPLES 00115832	04/09/2012	$223.48
	FORMS AND SUPPLY - AOPD	04/26/2012	$27.64
			$251.12
MARC CRIBB	COX BROTHERS INC	04/25/2012	$613.70
			$613.70
MARCUS SMITH	MARSHALL`S MARINE, INC.	03/30/2012	$52.11
	FORRESTS TIRE SERVICE INC	04/02/2012	$733.99
			$786.10
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	04/05/2012	$246.12
	DELTA AIR 0067053389524	04/16/2012	$593.20
	USAIRWAYS 0372467791757	04/16/2012	$428.10
	HAMPTON WILDLIFE FUND INC	04/17/2012	$250.00
	DELTA AIR 0062302177163	04/16/2012	$503.20
			$2,020.62
MARK HALL	KEOWEE NORTH MARINA	04/11/2012	$123.24
	HARRIS HDWE & FARM SPL	04/19/2012	$117.86
			$241.10
MARK JERVEY	BATTERIES PLUS #23	04/03/2012	$102.59
	MCLEAN MARINE INC	04/13/2012	$118.70
	MCLEAN MARINE INC	04/13/2012	$61.25
			$282.54
MARK SCOTT	BUDDY'S AUTO	04/23/2012	$322.46
			$322.46
MARK SPINKS	DAWSON LUMBER CO	04/17/2012	$245.02
	PALMETTO ACE AND HOME	04/19/2012	$38.12
	PALMETTO PAINT & DESIG	04/19/2012	$42.98
	DAWSON LUMBER CO	04/23/2012	$46.29
	THE BOAT SHED SALES AND S	04/24/2012	$127.28
	DAWSON LUMBER CO	04/25/2012	$95.40
	DAWSON LUMBER CO	04/26/2012	$83.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$678.98
MARSHALL MONTS	A-1 TIRE & ALIGNMENT CENT	04/16/2012	$715.68
			$715.68
MARTIN LEVISEN	HADDRELL'S POINT CHARLEST	04/06/2012	$16.22
	WEST MARINE 1264	04/25/2012	$123.87
			$140.09
MARY BUNCH	TRI-COUNTY ACE BLDRS S	04/11/2012	$6.41
	GRIFF'S FARM AND H	04/13/2012	$41.33
	COMMUNICATION SERVICE CEN	04/19/2012	$121.90
			$169.64
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	03/29/2012	$114.90
	LOWES #00661	04/17/2012	$3.98
	FORMS AND SUPPLY - AOPD	04/18/2012	$34.31
	FORMS AND SUPPLY - AOPD	04/25/2012	$104.10
			$257.29
MARY MARTIN	ATLANTIC COAST AUTO	03/30/2012	$35.51
	WM SUPERCENTER#1146	04/19/2012	$117.38
	HILL TIRE CENTER	04/20/2012	$212.79
	ATLANTIC COAST AUTO	04/19/2012	$31.15
	CENTRAL TRUE VALUE	04/20/2012	$6.17
	USPS450840043129821071	04/23/2012	$23.35
	CENTRAL TRUE VALUE	04/25/2012	$18.84
	CENTRAL TRUE VALUE	04/27/2012	$18.33
			$463.52
MATTHEW BROWN	THE COURTYARD INC	03/30/2012	$231.12
	THE HOME DEPOT 1115	04/02/2012	$142.00
	ADVANCE AUTO PARTS 6528	04/04/2012	$5.34
	THE HOME DEPOT 1115	04/04/2012	$55.57
	ADVANCE AUTO PARTS 6528	04/09/2012	$26.80
	LOWES #01533	04/13/2012	$9.61
	FERGUSON ENT #589	04/17/2012	$43.63
	WW GRAINGER	04/17/2012	$261.81
	FERGUSON ENT #589	04/20/2012	$119.56
	CREGGER COMPANY 25	04/20/2012	$240.75
	THE HOME DEPOT 1115	04/26/2012	$351.10
			$1,487.29
MATTHEW PERKINSON	WAL-MART#2348	04/04/2012	$9.63
	MEMPHIS NET & TWINE CO.	04/04/2012	$605.68
	LOWES #00661	04/09/2012	$7.49
	WAL-MART#2348	04/12/2012	$56.53
	MEMPHIS NET & TWINE CO.	04/12/2012	$708.50
	HADDRELL'S POINT CHARLEST	04/12/2012	$29.63
	MID-LAKES CORP	04/19/2012	$197.39
	LOWES #00661	04/23/2012	$34.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	HAY TIRE	04/24/2012	$140.87
	WEST MARINE 1264	04/23/2012	$230.07
			$2,019.84
MELVIN BELL	USAIRWAYS 0372465834145	03/29/2012	$640.90
			$640.90
MICHAEL BLANTON	LOWES #01004	04/01/2012	$82.16
	KASCO MFG	04/02/2012	$96.50
	WM SUPERCENTER#0625	04/04/2012	$64.47
	GEORGETOWN AUTO PARTS	04/04/2012	$435.40
	ALTMAN TRACTOR CO OF CON	04/04/2012	$163.70
	THOMAS SUPPLY COMPANY INC	04/06/2012	$15.48
	WM SUPERCENTER#0625	04/08/2012	$85.36
	TRACTOR SUPPLY #1457	04/06/2012	$15.35
	TRACTOR SUPPLY #1457	04/12/2012	$15.11
	PARSONS AUTO AND RADIATOR	04/13/2012	$749.24
	THOMAS SUPPLY COMPANY INC	04/17/2012	$76.73
	GEORGETOWN AUTO PARTS	04/18/2012	$238.05
	TRACTOR SUPPLY #1457	04/19/2012	$747.15
	PARSONS AUTO AND RADIATOR	04/19/2012	$130.35
	GEORGETOWN AUTO PARTS	04/20/2012	$15.87
	EAS THE EASTWOOD COMPA	04/23/2012	$673.55
			$3,604.47
MICHAEL BROCK	WEST MARINE EXPRESS 5547	03/30/2012	$36.24
	WM SUPERCENTER#1383	03/30/2012	$21.51
	SAVANNAH COMMUNICATIONS	04/17/2012	$153.01
	BROCKS AUTOMOTIVE	04/25/2012	$60.84
			$271.60
MICHAEL DAVID	WM SUPERCENTER#0630	03/31/2012	$12.92
			$12.92
MICHAEL DAVIS	MIKES AUTOMOTIVE	04/10/2012	$48.15
	PIGGLY WIGGLY 145	04/14/2012	$22.44
	MIKES AUTOMOTIVE	04/17/2012	$38.47
	KEYWESTBOAT	04/18/2012	$245.00
	MIKES MARINE REPAIR INC	04/26/2012	$135.00
	MIKES MARINE REPAIR INC	04/26/2012	$772.30
			$1,261.36
MICHAEL ECLE	PARKS AUTO PARTS-JIS	03/30/2012	$113.99
	PARKS AUTO PARTS-JIS	04/02/2012	$39.11
	PARKS AUTO PARTS-JIS	04/03/2012	$26.38
	PARKS AUTO PARTS-JIS	04/03/2012	$246.95
	CORKYS OUTDOOR POWER EQUI	04/04/2012	$294.78
	PARKS AUTO PARTS-JIS	04/17/2012	$33.78
	PARKS AUTO PARTS-JIS	04/19/2012	$24.27
	PARKS AUTO PARTS-JIS	04/20/2012	$59.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	04/24/2012	$17.85
	PARKS AUTO PARTS-JIS	04/24/2012	$43.06
	PARKS AUTO PARTS-JIS	04/25/2012	$28.31
	PARKS AUTO PARTS-JIS	04/25/2012	$26.26
			$954.41
MICHAEL FOSTER	NIKON INC	04/13/2012	$462.78
			$462.78
MICHAEL HODGES	WEST MARINE 1264	04/09/2012	$111.51
			$111.51
MICHAEL PARKER	HILL TIRE CENTER	03/30/2012	$50.85
	HOLLY HILL FARM CE	04/04/2012	$2,140.00
	DORCHESTER TRACTOR COMPAN	04/04/2012	$196.86
	CHANDLER EQUIPMENT CO	04/09/2012	$394.30
	HOLLY HILL FARM CE	04/10/2012	$63.67
	CENTRAL TRUE VALUE	04/18/2012	$84.58
	CHANDLER EQUIPMENT CO	04/19/2012	$730.75
	CENTRAL TRUE VALUE	04/23/2012	$446.21
	FASTENAL COMPANY01	04/23/2012	$243.53
	TRACTOR SUPPLY # 1349	04/24/2012	$214.92
	HILL TIRE CENTER	04/23/2012	$891.08
	DORCHESTER TRACTOR COMPAN	04/24/2012	$2,095.83
	SHEALY ELECT 803-227-0599	04/25/2012	$823.10
			$8,375.68
MICHAEL PROSSER	ADVANCE AUTO PARTS #5320	04/11/2012	$31.60
			$31.60
MICHAEL RAWL	SAUNDERS FARM SUPPLY	04/03/2012	$780.00
	TRACTOR SUPPLY COMPANY #	04/05/2012	$85.66
	J AND J AUTO REPAIR AND T	04/11/2012	$896.29
	EDISTO TRUE VALUE	04/13/2012	$194.55
	TRACTOR SUPPLY COMPANY #	04/15/2012	$391.63
	SAUNDERS FARM SUPPLY	04/16/2012	$204.00
	TITAN TERMITE & PEST C	04/23/2012	$165.00
	RUFFIN FARM SUPPLY	04/25/2012	$375.04
	RUFFIN FARM SUPPLY	04/25/2012	$32.10
	ADVANCE AUTO PARTS #5250	04/25/2012	$17.29
			$3,141.56
MICHAEL THOMAS	DONOVAN MARINE	04/12/2012	$106.88
	BRP US INC	04/20/2012	$189.49
	POLKS MUFFLER AND BRAKES	04/17/2012	$61.90
	WEST MARINE 1264	04/26/2012	$242.03
			$600.30
MIKE ARENDT	WEST MARINE 1264	04/20/2012	$95.63
	WAL-MART#2348	04/20/2012	$42.56
	MERRITT VETERINARY SUPPLI	04/24/2012	$95.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	RITE AID STORE #11613	04/24/2012	$217.24
	STAPLES 00115832	04/24/2012	$24.48
	RITE IN THE RAIN	04/27/2012	$169.40
			$644.35
MIKE CHAPMAN	PATTERSON SIGNS AND ART	04/03/2012	$138.52
	AIKEN COUNTY FARM SUPPL	04/04/2012	$561.75
	CAROLINA EASTERN AIKEN	04/11/2012	$1,624.80
	JACK ROGERS TIRE INC	04/12/2012	$83.53
			$2,408.60
MIKE SHEALY	NAPA AUTO PARTS	04/07/2012	$113.07
	EXCEL HEATING & COOLING	04/09/2012	$2,475.00
	CENTRAL TRUE VALUE	04/10/2012	$62.08
	FERGUSON ENT #1419	04/13/2012	$766.62
	MARATHON PETRO116541	04/19/2012	$7.43
	HILL TIRE CENTER	04/21/2012	$151.20
	CENTRAL TRUE VALUE	04/24/2012	$224.28
	HILL TIRE CENTER	04/23/2012	$875.50
			$4,675.18
MIKE VAUGHN	BLANCHARD MACHINERY	03/30/2012	$168.59
	LOWES #00358	04/05/2012	$191.51
	WM SUPERCENTER#1146	04/13/2012	$58.82
	MCCLELLANVILLE FEED & SEE	04/26/2012	$136.50
			$555.42
MIKE WILSON	REPUBLIC SERVICES TRASH	04/14/2012	$78.71
	WM SUPERCENTER#1382	04/23/2012	$77.01
	TRACTOR-SUPPLY-CO #0471	04/24/2012	$102.22
			$257.94
NATHAN BROOKING	TEDESCHI AUTO REPAIR	04/24/2012	$143.74
			$143.74
NOVALLIS MEARS	LOW COUNTRY MARINE INC	03/30/2012	$9.79
	BLOCKER BOYS CUSTOMS	03/30/2012	$134.40
	GERALD'S ALIGNMENT	04/23/2012	$75.74
			$219.93
OTIS ALLEN JR	ELLETT BROTHERS	04/09/2012	$71.86
	ELLETT BROTHERS	04/10/2012	$119.88
	WM SUPERCENTER#0795	04/11/2012	$26.71
	LOW COUNTRY LU00702027	04/20/2012	$38.24
			$256.69
OWEN BARKER JR	FOREFLIGHT	04/09/2012	$149.99
	HELICOPTER HELMET COM	04/25/2012	$500.00
			$649.99
PAIGE KOON	TUTEN'S IGA	04/24/2012	$5.77
			$5.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA CORWIN	ROBERTS OXYGEN COMPANY	04/04/2012	$304.56
	CULLIGAN	04/16/2012	$66.54
	WM SUPERCENTER#1146	04/20/2012	$5.58
	WM SUPERCENTER#1146	04/20/2012	$64.61
	HILL TIRE CENTER	04/24/2012	$899.79
	BASS PRO ONLINE	04/25/2012	$86.92
			$1,428.00
PATRICK BIONDO	THE HOME DEPOT 1118	03/30/2012	$15.10
	WM SUPERCENTER#1748	03/30/2012	$48.17
	LOWES #00661	04/03/2012	$11.80
			$75.07
PATTY CASTINE	OFFICE DEPOT #1214	04/02/2012	$181.77
	OFFICE DEPOT #1214	04/04/2012	$128.98
	OFFICE DEPOT #332	04/23/2012	$83.34
			$394.09
PAUL MCCURDY	DILLON OIL SERVICE INC	04/10/2012	$51.42
	MARSHALL`S MARINE, INC.	04/25/2012	$74.16
			$125.58
PAULETTE MIKELL	CHARLESTON HARDWARE	04/03/2012	$72.13
	LOWES #00661	04/27/2012	$22.26
			$94.39
PRISCILLA WENDT	DIAMOND SPRINGS WATER	04/18/2012	$13.70
	DIAMOND SPRINGS WATER	04/18/2012	$10.80
			$24.50
RAQUEL SALTER	ADVANCE AUTO PARTS #5300	03/30/2012	$98.29
			$98.29
RAY LEWIS	XPRESS LUBE OF SENECA	04/17/2012	$58.53
			$58.53
RHETT BICKLEY	MY MECHANICS AUTO CENTER	04/06/2012	$795.90
	WM SUPERCENTER#0881	04/15/2012	$11.74
	WATEREE DIVING CENTER	04/16/2012	$194.01
	WATEREE DIVING CENTER	04/16/2012	$314.41
	DP MARINE LLC	04/27/2012	$35.85
			$1,351.91
RHETT BOX	WAL-MART#2348	04/21/2012	$45.90
	HADDRELL'S POINT CHARLEST	04/23/2012	$54.23
			$100.13
RICHARD BASSETT	WM SUPERCENTER#0642	04/10/2012	$117.49
	S & D AUTO PARTS #1	04/10/2012	$43.35
	HERALD OFFICE SUPPLY INC	04/13/2012	$85.18
			$246.02
RICHARD COVINGTON	LASERWASH OF BENNETTSV	04/12/2012	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD COVINGTON	LASERWASH OF BENNETTSV	04/12/2012	$10.00
	LASERWASH OF BENNETTSV	04/12/2012	$10.00
			$30.00
RICHARD MORTON	CPS 359	04/17/2012	$2,000.00
	CPS 359	04/19/2012	$1,933.60
			$3,933.60
RICHARD STEVENS	MARSHALL`S MARINE, INC.	04/12/2012	$69.39
	LEROYS SERVICE STATION	04/11/2012	$46.50
	MURRAY'S AUTO PARTS OF	04/12/2012	$30.80
			$146.69
RICHARD WHEELER	SUMTER IGA WESMARK	04/16/2012	$118.13
			$118.13
RICHIE EVITT	SMARTSIGN	04/13/2012	$15.45
	RADIOSHACK COR00196212	04/24/2012	$8.67
	HADDRELL'S POINT CHARLEST	04/24/2012	$173.58
	STAPLES 00115832	04/24/2012	$68.29
	VWR INTERNATIONAL INC	04/27/2012	$40.86
	VWR INTERNATIONAL INC	04/30/2012	$3.52
			$310.37
RICK SLACK	ALLANS MARINE	03/29/2012	$113.65
	WM SUPERCENTER#0642	03/30/2012	$86.44
	SOUTHERN WELDERS SUPPLY	04/02/2012	$106.79
	AQUATIC	04/06/2012	$172.02
	CMC BUILDING SUPPLY	04/10/2012	$8.29
	BI-LO 232	04/12/2012	$36.76
	DUSTYS CAR WASH	04/12/2012	$8.00
	WM SUPERCENTER#0642	04/13/2012	$22.58
	Amazon.com	04/15/2012	$250.00
	AQUATIC	04/19/2012	$598.28
	RIVERSIDE PUMPS-MOREE I	04/19/2012	$20.04
	PEE DEE FARM SUPPLY	04/19/2012	$44.56
	RANGEN INC	04/24/2012	$576.75
	CMC BUILDING SUPPLY	04/26/2012	$207.44
	TENCARVA MACHINERY CO	04/27/2012	$684.66
			$2,936.26
ROB HARRISON	NORTHERN TOOL EQUIPMNT	04/04/2012	$68.86
	HAGEMEYER NA #47	04/06/2012	$3.71
	AIRGAS NAT WELDERS #81	04/10/2012	$785.34
	TRI-COUNTY ACE BLDRS S	04/12/2012	$9.30
	LOWES #03071	04/16/2012	$254.33
	TRAVELIER INDUSTRIES INC	04/23/2012	$53.00
	TRI-COUNTY ACE BLDRS S	04/27/2012	$26.46
			$1,201.00
ROBBIE SMITH	WEST MARINE EXPRESS 5547	04/01/2012	$19.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE SMITH	WM SUPERCENTER#1383	04/12/2012	$154.81
	STAPLES 00108696	04/12/2012	$80.21
	SEA ISLAND MARINA LLC	04/20/2012	$417.45
			$671.77
ROBERT BARNES JR	KUNKLE TIRE & SERVIC	04/26/2012	$12.50
			$12.50
ROBERT DAVIS	TRACTOR SUPPLY #1210	04/03/2012	$23.61
	TRI STAR IMPORTS INC	04/04/2012	$45.57
	MARATHON PETRO115402	04/09/2012	$46.59
	GRIFF'S FARM AND H	04/13/2012	$497.10
	TRACTOR SUPPLY #1210	04/27/2012	$49.23
			$662.10
ROBERT F LOWERY	SKYCASTERS, LLC	04/26/2012	$323.80
			$323.80
ROBERT GILBERT	CFR FARM SUPPLY	04/04/2012	$51.96
	ADVANCE AUTO PARTS #5200	04/05/2012	$24.59
	CAUSEY HOME CENTER FLO	04/05/2012	$22.79
	WM SUPERCENTER#0642	04/16/2012	$23.13
			$122.47
ROBERT M LOWERY	LOWES #01635	04/18/2012	$176.62
	BLOSSMAN GAS #056 WALHALL	04/18/2012	$16.38
	SUMMIT COMMERCIAL SUPP	04/18/2012	$273.48
			$466.48
ROBERT MARTORE	WEST MARINE 1264	04/09/2012	$71.37
	CORBINS HITCH SHOP	04/09/2012	$287.32
	WEST MARINE 1264	04/09/2012	$71.37
	WEST MARINE 1264	04/23/2012	$41.43
	WEST MARINE 1264	04/25/2012	$41.43
			$512.92
ROBERT MCCULLOUGH	LAWMENS SAFETY SUPPLY INC	03/29/2012	$160.39
	BI-LO 723	04/02/2012	$55.25
	BOBS BODY SHOP	04/04/2012	$200.00
	K. K. MART STOP SPOT	04/04/2012	$3.23
	GEIGER O'CAIN	04/06/2012	$333.11
	GEIGER O'CAIN	04/06/2012	$1,208.37
	LAWMENS SAFETY SUPPLY INC	04/18/2012	$9.07
			$1,969.42
ROBERT MEYER	DGI TRAINING CNTR INC E	04/18/2012	$295.00
	JAMES ISLAND PUBLIC SERV	04/17/2012	$5,488.30
			$5,783.30
ROBERT MILLER	XPRESS LUBE OF SENECA	04/11/2012	$36.50
			$36.50
ROBERT ROURK	WURTH WOOD GROUP - CHARLE	04/04/2012	$44.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROURK	AIRGAS NAT WELDERS #15	04/04/2012	$198.34
	DILLON SUPPLY	04/03/2012	$246.62
	BUCK LUMBER AND BUILDING	04/04/2012	$720.44
	LOWES #00661	04/10/2012	$197.54
	WURTH WOOD GROUP - CHARLE	04/11/2012	$352.13
	LOWES #00661	04/16/2012	$123.80
	WURTH WOOD GROUP - CHARLE	04/16/2012	$243.12
	ALL SEASONS TRUE VALUE	04/17/2012	$12.34
	ALL SEASONS TRUE VALUE	04/17/2012	$82.28
	CHARLESTON HARDWARE	04/18/2012	$6.39
	LOWES #00661	04/20/2012	$87.82
	BEST BUY MHT 00011205	04/25/2012	$167.05
	LOWES #00661	04/29/2012	$29.90
	LOWES #00661	04/27/2012	$32.92
			$2,545.39
ROBERT STROUD	PALMETTO TIRE 00098400	03/29/2012	$318.18
	MARINE SERVICE	04/03/2012	$90.00
	NORTHERN TOOL EQUIP-SC	04/13/2012	$100.49
	ACADEMY SPORTS #137	04/17/2012	$55.55
	MARINE SERVICE	04/17/2012	$128.40
	OFFICE DEPOT #342	04/28/2012	$180.64
	PALMETTO TIRE 00098400	04/26/2012	$286.63
			$1,159.89
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	04/04/2012	$130.20
	ONLINECOMPONENTS.COM	04/12/2012	$24.54
	ONLINECOMPONENTS.COM	04/12/2012	$315.21
	WWW EXPRESSPCB COM	04/12/2012	$331.11
	NEWARK US 00000109	04/13/2012	$216.07
	POLYCASE	04/14/2012	$67.42
	ONLINECOMPONENTS.COM	04/16/2012	$30.25
	PARALLAX INC	04/20/2012	$245.70
	LEMOS INTERNATIONAL COMPA	04/19/2012	$294.70
	BATTERIES PLUS #39	04/27/2012	$60.74
	LOWES #00661	04/28/2012	$95.24
	THE HOME DEPOT 1118	04/28/2012	$15.41
			$1,826.59
ROBERT WIGGERS	SWEET GRASS HARDWARE	04/20/2012	$26.56
			$26.56
ROBIN CAMLIN	MASON TIRE CO 56700040	04/02/2012	$150.04
			$150.04
RODNEY CUTTER	AMAZON MKTPLACE PMTS	03/31/2012	$315.57
	MR LUBE-701 BYPASS	04/23/2012	$40.35
			$355.92
RONALD HEDDEN	XPRESS LUBE OF SENECA	04/19/2012	$36.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HEDDEN	LAKE KEOWEE MARINA	04/25/2012	$284.35
			$320.61
RONALD TALBERT	CARQUEST AUTO SUPPLY	03/30/2012	$26.39
	WHITE'S SERVICE CENTER	04/13/2012	$5.00
	MR LUBE-701 BYPASS	04/23/2012	$32.35
			$63.74
RONNIE WINEGARD JR	NAPA AUTO PARTS OF	04/09/2012	$32.34
	LAKE KEOWEE MARINA	04/16/2012	$196.08
	LAKE KEOWEE MARINA	04/16/2012	$300.86
	JESSIE'S TIRE & LUBE	04/27/2012	$35.26
			$564.54
ROSS CATTERTON	WESTBURY ACE HARDWARE	04/03/2012	$139.55
	THE HOME DEPOT 1118	04/09/2012	$212.37
	HILLS MACHINERY COMPANY	04/17/2012	$721.05
	BEAUFORT MARINE SUPPLY	04/19/2012	$1,266.35
	BUDGET TIRE, INC.	04/23/2012	$152.58
			$2,491.90
RUSSELL MONNET	JIFFY LUBE #3282	04/19/2012	$39.13
	BERKELEY OUTDOORS MARINE	04/19/2012	$75.59
			$114.72
RYAN BASS	TRI-COUNTY ACE BLDRS S	03/31/2012	$39.53
	CARTER LUMBER	04/03/2012	$254.66
	THE UPS STORE 3497	04/13/2012	$42.78
	TRI-COUNTY ACE BLDRS S	04/13/2012	$18.67
	GWINN'S TIRE & ALIGNMENT	04/19/2012	$56.97
	TRI-COUNTY ACE BLDRS S	04/25/2012	$45.20
			$457.81
RYAN WILLIAMS	BIG COUNTRY CH08780017	04/24/2012	$52.14
			$52.14
RYAN YADEN	CAROLINA WATERSPORTS	03/30/2012	$60.00
	WEST MARINE #134	04/09/2012	$41.20
	NORTHERN TOOL EQUIP	04/09/2012	$295.24
	LOWES #00661	04/11/2012	$141.47
	LOWCOUNTRY SCUBA	04/18/2012	$885.80
	LOWCOUNTRY SCUBA	04/20/2012	$26.91
	ALL SEASONS TRUE VALUE	04/27/2012	$35.34
			$1,485.96
SAM CHAPPELEAR	HILL TIRE CENTER	03/29/2012	$33.62
	WASH WIZARD LLC	04/16/2012	$8.00
			$41.62
SAM STOKES JR	RENTAL UNIFORM SERVICE	04/04/2012	$18.36
	RENTAL UNIFORM SERVICE	04/11/2012	$18.36
	RENTAL UNIFORM SERVICE	04/18/2012	$18.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	RENTAL UNIFORM SERVICE	04/25/2012	$18.36
			$73.44
SANDRA HARTLEY	RASIX COMPUTER CENTER	04/12/2012	$129.22
			$129.22
SANDY RUCKER	SC LAW ENFORCEMENT	03/30/2012	$25.00
	MBM	03/30/2012	$76.23
	FORMS AND SUPPLY - AOPD	04/05/2012	$8.32
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/11/2012	$356.37
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$14.95
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$25.67
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$981.54
SANDY YOUNG	FORMS AND SUPPLY - AOPD	04/02/2012	$99.17
	PALMETTO TIRE 00098400	04/12/2012	$67.76
	WM SUPERCENTER#4593	04/12/2012	$118.71
	OFFICE DEPOT #342	04/24/2012	$43.31
			$328.95
SARAH GOLDMAN	UNITED REFRIG BR #91	04/10/2012	$1,120.38
	W.P.LAW, INC #3	04/26/2012	$152.57
			$1,272.95
SCOTT HARDER	FIELD ENVIRONMENTAL INSTR	04/11/2012	$2,392.26
			$2,392.26
SCOTT LAMPRECHT	BIOMARK	04/09/2012	$595.00
			$595.00
SEAN TAYLOR	BARRONS OUTFITTERS	04/03/2012	$22.79
	SPORTSMANS WAREHOUSE 155	04/10/2012	$26.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	MANN TOOL & SUPPLY	04/10/2012	$123.91
	THE HOME DEPOT 1112	04/10/2012	$11.41
	FORESTRY SUPPLIERS	04/11/2012	$145.73
	A BOOK COMPANY	04/13/2012	$33.08
			$363.66
SHAWN HANNA	WM SUPERCENTER#1030	03/30/2012	$10.80
			$10.80
SHIRLEY RABON	LOWES #00661	04/11/2012	$212.81
	WW GRAINGER	04/13/2012	$78.12
	JANTZEN LOCK & SAFE CO	04/12/2012	$47.74
			$338.67
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	04/26/2012	$62.18
			$62.18
SPENCER DRIGGERS	SUPER TWO CARWASH LLC	03/29/2012	$7.00
	BTS #23	04/11/2012	$36.21
			$43.21
STEPHEN BURNS	WEST MARINE 1264	03/29/2012	$43.38
	LOWES #00661	04/19/2012	$224.77
			$268.15
STEPHEN CZWARTACKI	PIGGLY WIGGLY 026	04/18/2012	$4.87
			$4.87
STEPHEN LONG	LOWES #00661	04/02/2012	$43.51
	WAL-MART#2348	04/03/2012	$22.56
	WEST MARINE 1264	04/06/2012	$77.44
	SEATTLE MARINE FISHING CO	04/02/2012	$300.34
	LOWES #00661	04/06/2012	$118.79
	CHARLESTON'S RIGGI	04/10/2012	$13.45
	LOWES #00661	04/10/2012	$26.93
	CHARLESTON'S RIGGI	04/11/2012	$91.97
	LOWES #00661	04/12/2012	$24.46
	LOWES #00661	04/12/2012	$8.10
	LOWES #00661	04/16/2012	$41.69
	FERGUSON ENT #23	04/16/2012	$43.96
	WEST MARINE 1264	04/16/2012	$68.52
	LOWES #00661	04/17/2012	$1.82
	LOWES #00661	04/19/2012	$10.81
	WAL-MART#2348	04/24/2012	$54.10
	LOWES #00661	04/24/2012	$21.34
			$969.79
STEPHEN SIMPSON	ROBERTSON'S ACE HARDWA	04/17/2012	$182.90
			$182.90
STEPHEN TAYLOR	FRANKS RAPID LU	04/27/2012	$37.07
			$37.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JOHNSON	WM SUPERCENTER#0881	03/30/2012	$10.00
	FIRESTONE 03268539	04/16/2012	$106.48
			$116.48
STEVEN TERRY	WILLISTON TIRE AND AUT	04/06/2012	$557.45
			$557.45
SUSAN JOHNSON	OFFICEMAX CT IN#351477	04/18/2012	$157.45
	WWW.CVS.COM	04/23/2012	$5.69
	FORMS AND SUPPLY - AOPD	04/24/2012	$282.46
			$445.60
SUSAN MANCHESTER	DESIGN LAB	04/02/2012	$29.97
	DESIGN LAB	04/02/2012	$29.97
	DESIGN LAB	04/02/2012	$13.19
	DESIGN LAB	04/02/2012	$29.97
	DESIGN LAB	04/02/2012	$29.97
	DESIGN LAB	04/02/2012	$29.97
	DESIGN LAB	04/02/2012	$17.59
	DESIGN LAB	04/02/2012	$13.19
	DESIGN LAB	04/02/2012	$17.59
	DESIGN LAB	04/02/2012	$13.19
	DESIGN LAB	04/02/2012	$29.97
			$254.57
SUSAN PATE	WAL-MART#2348	04/19/2012	$16.18
	RADIOSHACK COR00196212	04/19/2012	$11.67
	STAPLES 00115832	04/19/2012	$179.55
			$207.40
TAMMY WACTOR	WM SUPERCENTER#0396	04/17/2012	$262.88
	GRIFF'S FARM AND H	04/23/2012	$46.09
	GRIFF'S FARM AND H	04/26/2012	$1,611.20
			$1,920.17
TANYA DARDEN	OFFICEMAX CT IN#321516	04/14/2012	$38.72
	VWR INTERNATIONAL INC	04/15/2012	$536.42
	USPS 45148195519802354	04/16/2012	$11.85
	FISHER SCI CHI	04/17/2012	$603.75
	INVITROGEN 21820649	04/18/2012	$125.21
	FISHER SCI CHI	04/19/2012	$475.00
	VWR INTERNATIONAL INC	04/20/2012	$179.36
			$1,970.31
TED RAINWATER	WALSH HEATING AND AI	04/16/2012	$2,000.00
	WIGGINS & SON	04/26/2012	$13.38
			$2,013.38
TERRY BRYANT	WILLINGHAM & SONS	04/02/2012	$30.28
	GUNNELLS MARINE UNLIMITED	04/02/2012	$72.69
	NSC NORTHERN SAFETY CO	04/04/2012	$38.04
	KNEECE'S CAR CARE	04/13/2012	$38.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$179.02
THOMAS LANEY	US PATRIOT	04/02/2012	$130.54
	USPS 45220000429811742	04/03/2012	$5.40
	WALLYS HARDWARE	04/04/2012	$223.27
	SIMPSONS ACE HARDWARE	04/05/2012	$86.38
	USPS 45220000429811742	04/05/2012	$9.86
	RADIO COMMUNICATIONS SVC	04/05/2012	$212.00
	PALMETTO FARM SUPPLY	04/05/2012	$149.03
	SPARROW AND KENNEDY TR	04/05/2012	$129.20
	STRICKLAND ONE STOP	04/07/2012	$6.21
	WALKER TIRE	04/05/2012	$56.62
	STAPLES 00104042	04/09/2012	$10.76
	PIGGLY WIGGLY 031	04/17/2012	$44.73
	C&W AUTO REPAIR	04/16/2012	$346.66
	TRACTOR SUPPLY #1502	04/19/2012	$410.39
	USPS 45220000429811742	04/19/2012	$5.30
	MCLEAN MARINE INC	04/20/2012	$229.98
	WALLYS HARDWARE	04/20/2012	$134.79
	KMART 07062	04/20/2012	$38.73
	SIMPSONS ACE HARDWARE	04/20/2012	$151.19
	WALLYS HARDWARE	04/23/2012	$143.72
	WHOLESALE AUTO PARTS	04/23/2012	$31.21
	USPS 45852001529800778	04/26/2012	$23.22
	USPS 45280000429812328	04/28/2012	$5.27
			$2,584.46
THOMAS LOMBARD	SUPER SERVICE TIRE & ALI	04/19/2012	$748.02
	SUPER SERVICE TIRE & ALI	04/25/2012	$44.95
	SUPER SERVICE TIRE & ALI	04/27/2012	$163.33
			$956.30
THOMAS SALISBURY	WEST MARINE 1264	04/09/2012	$44.55
	LOWES #00661	04/25/2012	$4.64
			$49.19
THOMAS SPANN	WM SUPERCENTER#1146	04/02/2012	$21.47
			$21.47
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	03/30/2012	$207.15
	TRACTOR-SUPPLY-CO #0440	04/09/2012	$159.00
	TRACTOR-SUPPLY-CO #0440	04/09/2012	$148.27
	MORRIS COMMUNICATIONS	04/11/2012	$3.36
	OREILLY AUTO 00017848	04/12/2012	$46.46
	STEGALL'S TRANSMISSION	04/16/2012	$1,876.86
	PENDLETON TIRE COMPANY	04/23/2012	$317.22
			$2,758.32
TIM IVEY	FRANK'S EXPRESS CAR WASH	04/25/2012	$10.00
			$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY BAXLEY	MANNING IGA	04/05/2012	$111.13
	JIFFY LUBE #104	04/09/2012	$70.93
	NORTHERN TOOL EQUIP SC	04/13/2012	$620.58
			$802.64
TIMOTHY SNOOTS	PEERLESS INDUSTRIES	04/03/2012	$154.76
	WWW.NEWEGG.COM	04/04/2012	$99.94
	WWW.NEWEGG.COM	04/04/2012	$95.76
	WWW.NEWEGG.COM	04/04/2012	$159.98
	WWW.NEWEGG.COM	04/04/2012	$7.98
	WWW.NEWEGG.COM	04/04/2012	$7.98
	WWW.NEWEGG.COM	04/04/2012	$23.96
	WWW.NEWEGG.COM	04/04/2012	$27.32
	DMI DELL K-12/GOVT	04/06/2012	$300.84
	MOUSER ELECTRONICS DIS	04/12/2012	$123.98
	WWW.NEWEGG.COM	04/16/2012	$94.04
	WWW.NEWEGG.COM	04/19/2012	$33.98
	LOWES #00539	04/18/2012	$97.60
	LANDFALL NAVIGATION	04/23/2012	$184.95
	DMI DELL K-12/GOVT	04/25/2012	$453.52
			$1,866.59
TIMOTHY VINSON	THE ALLENDALE SUN	04/10/2012	$32.00
	ARC 313	04/24/2012	$27.07
	FORMS AND SUPPLY - AOPD	04/26/2012	$29.99
			$89.06
TODD CAMPBELL	WM SUPERCENTER#1144	03/30/2012	$163.35
	PALMETTO TIRE 00098400	04/11/2012	$32.67
	USPS 45806005408023566	04/18/2012	$54.00
	WM SUPERCENTER#1030	04/22/2012	$80.38
			$330.40
TOM HARKINS	CENTRAL TRUE VALUE	04/02/2012	$118.36
	CENTRAL TRUE VALUE	04/06/2012	$131.69
	HILL TIRE CENTER	04/09/2012	$15.00
			$265.05
TONY SPIRES	WEST END TIRES	04/02/2012	$10.00
	PALMETTO TIRE 00098400	04/09/2012	$29.91
			$39.91
TREYE BYARS	MERRITT VETERINARY SUPPLI	04/05/2012	$221.11
	HORSE + GARDEN ACE HRDWR	04/26/2012	$25.09
	EAST COLUMBIA SPORT SH	04/26/2012	$30.50
	INTERSTATE ALL BATTERY	04/26/2012	$63.73
			$340.43
TROY CRIBB	WM SUPERCENTER#0396	04/03/2012	$354.41
	BATTERIES PLUS #25	04/03/2012	$82.69
	STRICKLAND MARINE CENTER	04/03/2012	$124.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	WEST MARINE #511	04/03/2012	$85.05
	BASS PRO ONLINE	04/24/2012	$374.45
	CABELA'S.COM INC	04/25/2012	$334.90
	BASS PRO ONLINE	04/26/2012	$128.24
	TRI-COUNTY ACE BLDRS S	04/28/2012	$86.57
			$1,570.63
Undisclosable Name (1)	VALVOLINE INSTANT OIL CHA	04/03/2012	$43.81
	BOBS BODY SHOP	04/17/2012	$85.00
	MY MECHANIC AUTO CTR	04/24/2012	$1,397.81
			$1,526.62
Undisclosable Name (2)	WILSON CHRYSLER DODGE	03/30/2012	$426.63
	PIGGLY WIGGLY 066	04/10/2012	$17.26
	BATTERIES PLUS	04/12/2012	$205.13
	WILCO 932 00009324	04/20/2012	$23.53
			$672.55
Undisclosable Name (3)	WM SUPERCENTER#1358	04/06/2012	$48.78
	HILL TIRE CENTER	04/16/2012	$39.68
	GERALD'S ALIGNMENT	04/24/2012	$125.00
	ADVANCE AUTO PARTS #5250	04/24/2012	$235.10
			$448.56
Undisclosable Name (8)	WM SUPERCENTER#1382	04/16/2012	$32.73
	MR LUBE-701 BYPASS	04/23/2012	$32.35
			$65.08
Undisclosable Name (9)	WM SUPERCENTER#0642	04/06/2012	$165.49
	WM SUPERCENTER#1030	04/11/2012	$65.77
	AUTO PARTS OF ST. GEORGE	04/17/2012	$91.16
	HARPE FAMILY AUTOMOTIVE	04/17/2012	$62.22
	HARPE FAMILY AUTOMOTIVE	04/20/2012	$38.63
	BTS #24	04/24/2012	$605.03
			$1,028.30
VANDY WALLER	MOTOROLA, INC. - ONLINE	03/30/2012	$287.98
	MOTOROLA, INC. - ONLINE	04/05/2012	$287.98
	CAROLINA POWER EQUIPMENT	04/06/2012	$26.16
	ADVANCE AUTO PARTS #8411	04/06/2012	$41.96
	WC MANUFACTURING	04/09/2012	$728.53
	AMAZON MKTPLACE PMTS	04/26/2012	$669.00
	AMAZON MKTPLACE PMTS	04/27/2012	$302.34
			$2,343.95
VICTOR BLACKWELL	CLEMSON AUTO PARTS	04/02/2012	$7.78
	TRI-COUNTY ACE BLDRS S	04/26/2012	$11.77
			$19.55
VICTOR HAYES	PIEDMONT AUTO PARTS	04/16/2012	$115.64
	OREILLY AUTO 00017426	04/24/2012	$6.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$121.89
VINCENT BUSHA	XPRESS LUBE OF SENECA	04/12/2012	$36.26
			$36.26
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	03/30/2012	$49.44
	TAILWALKER MARINE	04/03/2012	$408.10
			$457.54
WALTER POPE JR	WM SUPERCENTER#1383	04/18/2012	$12.13
	WEBSTERS MARINE INC	04/18/2012	$43.39
	MIKES MARINE REPAIR INC	04/18/2012	$12.73
	ACCC OF RIDGELAND LLC	04/27/2012	$558.58
			$626.83
WESTON HOUCK	CABELA'S PROMOTIONS INC	04/10/2012	$130.98
	XPRESS LUBE OF CLEMSON	04/20/2012	$37.57
			$168.55
WILL CARLISLE	PACKAGE DEPOT & COPY SHOP	03/29/2012	$50.00
	BATTERIES PLUS	04/03/2012	$224.50
			$274.50
WILL WREN	DRIGGERS SMALL ENGINE	03/29/2012	$141.46
	WILLIAMS FARM SUPPLY	04/02/2012	$1,144.80
	CENTRAL TRUE VALUE	04/03/2012	$214.01
	GCR#429	04/06/2012	$25.00
	DOLLAR GENERAL #11507	04/10/2012	$56.70
	BERKELEY OUTDOORS MARINE	04/12/2012	$99.07
	CENTRAL TRUE VALUE	04/17/2012	$172.25
	BERKELEY POWERSPORTS	04/17/2012	$693.55
	THORNLEY OUTBOARDS, INC	04/19/2012	$300.00
	MIDDLETON TOWING SERVICE	04/20/2012	$503.00
	HOODS WELDING	04/23/2012	$85.00
	SPARROW & KENNEDY TRACTOR	04/24/2012	$33.20
			$3,468.04
WILLARD STEWART	EXXONMOBIL 42189969	03/30/2012	$6.92
	PALMETTO TIRE 00098400	04/26/2012	$32.67
			$39.59
WILLIAM DOAR	LOWES #00385	03/30/2012	$277.13
	THE HOME DEPOT 1112	04/04/2012	$6.96
	WEST MARINE #197	04/04/2012	$147.68
	WOODS & WATER OUTDOOR SPY	04/05/2012	$339.19
	LOWES #00385	04/09/2012	$21.95
	WEST MARINE #197	04/09/2012	$241.64
	WEST MARINE #197	04/09/2012	$127.13
	WEST MARINE #197	04/11/2012	$158.45
	WM PORT SUPPLY #400	04/17/2012	$62.09
	WEST MARINE 1264	04/17/2012	$47.68
	ADVANCE AUTO PARTS 6925	04/17/2012	$41.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	DRILLERS SERVICE,INC	04/23/2012	$408.74
	LOWES #00385	04/24/2012	$12.36
	LOWES #00499	04/25/2012	$10.67
	BOLANDS TRUE VALUE HDWE	04/26/2012	$8.64
	WOODS & WATER OUTDOOR SPY	04/26/2012	$68.48
			$1,979.95
WILLIAM E MATTHEWS	CAROLINA COUNTRY STORE	04/02/2012	$35.25
	THE HOME DEPOT 1122	04/02/2012	$322.92
	CENTRAL 4 WHEEL DR SAC	04/12/2012	$429.00
	LOWES #01004	04/13/2012	$69.06
	BASS PRO SHOPS	04/13/2012	$431.99
	LOWES #00539	04/16/2012	$308.38
	GEORGETOWN AUTO PARTS	04/17/2012	$2.64
	DAWSON LUMBER CO	04/18/2012	$82.53
	GEORGETOWN AUTO PARTS	04/19/2012	$58.26
	THE HOME DEPOT 1122	04/18/2012	$25.29
	LOWES #00410	04/19/2012	$892.81
	GEORGETOWN SMALL ENGIN	04/19/2012	$402.22
	THE HOME DEPOT 1122	04/23/2012	$309.85
	THOMAS SUPPLY COMPANY INC	04/24/2012	$394.11
	DAWSON LUMBER CO	04/26/2012	$227.74
	BASS PRO SHOPS	04/27/2012	$58.19
			$4,050.24
WILLIAM HARRIS	FOREFLIGHT	04/16/2012	$149.99
			$149.99
WILLIAM HUGGINS	WALGREENS #7626	03/30/2012	$53.95
	ALLANS MARINE	04/11/2012	$460.24
	FOXWORTHS TIRE & AUTO	04/10/2012	$179.42
	ALLANS MARINE	04/13/2012	$64.00
	FOXWORTHS TIRE & AUTO	04/20/2012	$89.00
			$846.61
WILLIAM LADUE	WAL-MART#2348	04/07/2012	$20.52
	WEST MARINE 1258	04/12/2012	$18.15
	GOODYEAR A.S.C. 2346	04/17/2012	$21.75
	RAVENEL FORD	04/25/2012	$59.81
			$120.23
WILLIAM LARYMORE	GAPWAY BRAKE & ALIGNME	04/21/2012	$289.15
			$289.15
WILLIAM M ISAACS	TEXACO XPRESS LUBE	03/29/2012	$84.09
			$84.09
WILLIAM MATTHEWS	PIGGLY WIGGLY 093	03/30/2012	$45.34
	HASELDEN BROTHERS FORD	04/02/2012	$94.96
	NICHOLS STORE INC	04/20/2012	$1,749.45
	FRASIER TIRE S62800024	04/26/2012	$791.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,681.61
WILLIAM POORE	XPRESS LUBE OF SENECA	03/30/2012	$30.83
	TRI-COUNTY ACE BLDRS S	04/11/2012	$36.28
			$67.11
WILLIAM W POOLE	BTS #12	03/29/2012	$30.81
			$30.81
WILLIE SIMMONS	LOWES #00499	04/03/2012	$81.98
	WM SUPERCENTER#1183	04/04/2012	$56.93
	ADVANCE AUTO PARTS #5290	04/04/2012	$39.56
	LOWES #00385	04/10/2012	$73.83
	LOWES #00385	04/10/2012	$68.61
	LOWES #00499	04/12/2012	$74.56
	LOWES #00385	04/12/2012	$19.23
	LOWES #00499	04/13/2012	$16.99
	LOWES #00499	04/16/2012	$38.46
	LOWES #00499	04/16/2012	$87.64
	LOWES #00499	04/18/2012	$39.57
	LOWES #00499	04/18/2012	$3.94
	LOWES #00385	04/19/2012	$53.20
	CAROLINA POWER EQUIPMENT	04/24/2012	$223.01
	TRACTOR-SUPPLY-CO #0485	04/27/2012	$29.95
	LOWES #01066	04/27/2012	$26.17
			$933.63
WILLIS BOWERS JR	SUTTON MARINE LLC	04/19/2012	$152.11
			$152.11

Total for DEPT OF NATURAL RESOURCES: $329,717.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$275.00
ALAN TERRY	HUBER SUPPLY CO	03/30/2012	$57.60
	WIGGINS & SON	04/13/2012	$34.23
	AUTO AIR	04/17/2012	$124.94
	CARQUEST	04/19/2012	$86.23
	CARQUEST	04/19/2012	$30.69
	CARQUEST	04/19/2012	$28.68
			$362.37
ALICE CLOSE	FORMS AND SUPPLY - AOPD	04/23/2012	$185.48
			$185.48
AMY ALSBROOK	CAROLINA INTL TRUCKS	03/30/2012	$100.47
	DIXIE TOOL DISTRIBUTORS I	03/29/2012	$126.30
	INTERSTATE TRANSPORTATION	04/02/2012	$140.98
	INTERSTATE TRANSPORTATION	04/02/2012	$43.06
	INTERSTATE TRANSPORTATION	04/04/2012	$190.86
	NAPA AUTO 0030273	04/04/2012	$90.73
	DIXIE TOOL DISTRIBUTORS I	04/05/2012	$87.31
	INTERSTATE TRANSPORTATION	04/06/2012	$207.26
	JENNINGS TOWING COMPANY I	04/09/2012	$350.00
	INTERSTATE TRANSPORTATION	04/10/2012	$18.15
	INTERSTATE TRANSPORTATION	04/10/2012	$98.75
	CAROLINA RIM & WHEEL CO	04/09/2012	$128.31
	Carolina Mobility Sales S	04/09/2012	$425.68
	CUMMINS ATLANTIC #7	04/11/2012	$83.24
	INTERSTATE TRANSPORTATION	04/16/2012	$18.15
	INTERSTATE TRANSPORTATION	04/16/2012	$372.98
	INTERSTATE TRANSPORTATION	04/16/2012	$18.90
	INTERSTATE TRANSPORTATION	04/16/2012	$99.41
	INTERSTATE TRANSPORTATION	04/16/2012	$104.28
	INTERSTATE TRANSPORTATION	04/16/2012	$44.55
	FRASER GAUGE	04/17/2012	$232.50
	CAROLINA INTL TRUCKS	04/18/2012	$343.43
	PALMETTO BUS SALES LLC	04/17/2012	$145.11
	INTERSTATE TRANSPORTATION	04/18/2012	$2.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CUMMINS ATLANTIC #7	04/19/2012	$28.00
	INTERSTATE TRANSPORTATION	04/19/2012	$1,165.58
	UNITY SCHOOL BUS PARTS	04/19/2012	$21.39
	CAROLINA RIM & WHEEL CO	04/18/2012	$938.93
	CUMMINS ATLANTIC #7	04/19/2012	$446.24
	INTERSTATE TRANSPORTATION	04/20/2012	$599.63
	INTERSTATE TRANSPORTATION	04/20/2012	$7.02
	UNITY SCHOOL BUS PARTS	04/20/2012	$55.81
	Bus Parts Warehouse	04/20/2012	$70.70
	DIXIE TOOL DISTRIBUTORS I	04/19/2012	$69.62
	INTERSTATE TRANSPORTATION	04/24/2012	$752.81
	INTERSTATE TRANSPORTATION	04/24/2012	$292.33
	INTERSTATE TRANSPORTATION	04/24/2012	$119.35
	PALMETTO BUS SALES LLC	04/24/2012	$40.46
	UNITY SCHOOL BUS PARTS	04/25/2012	$119.80
	NOR NORTHERN TOOL	04/25/2012	$142.21
	INTERSTATE TRANSPORTATION	04/25/2012	$906.84
	CAROLINA INTL TRUCKS	04/25/2012	$111.36
	INTERSTATE TRANSPORTATION	04/25/2012	$168.23
	CAROLINA INTL TRUCKS	04/26/2012	$111.36
			$9,640.57
ANDREW GLEASON	MAKCO DISTRIBUTING LLC	04/25/2012	$142.67
			$142.67
ANGELA WILSON	CAROLINA RIM & WHEEL CO	03/30/2012	$191.43
	GUARDIAN FENCE SUPPLIERS	04/05/2012	$834.30
	CAROLINA INTL TRUCKS	04/09/2012	$82.99
	BLANCHARD MACHINERY CO.	04/10/2012	$229.08
	HORSE + GARDEN ACE HRDWR	04/10/2012	$50.00
	DIXIE TOOL DISTRIBUTORS I	04/11/2012	$87.87
	CAROLINA INTL TRUCKS	04/16/2012	$38.34
	GUARDIAN FENCE SUPPLIERS	04/16/2012	$834.30
	CAROLINA INTL TRUCKS	04/19/2012	$901.22
	DIXIE TOOL DISTRIBUTORS I	04/18/2012	$146.26
	UNITY SCHOOL BUS PARTS	04/20/2012	$215.37
	SOUTHERN FASTENING SYSTEM	04/19/2012	$25.47
	STAPLES 00103911	04/19/2012	$44.15
	CAROLINA RIM & WHEEL CO	04/20/2012	$12.90
	CAROLINA INTL TRUCKS	04/25/2012	$235.20
	CAROLINA INTL TRUCKS	04/26/2012	$18.88
			$3,947.76
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	04/02/2012	$81.25
	INTERSTATE TRANSPORTATION	04/03/2012	$21.80
	INTERSTATE TRANSPORTATION	04/10/2012	$260.97
	ST MATTHEWS SUPPLY	04/10/2012	$31.01
	INTERSTATE TRANSPORTATION	04/12/2012	$32.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	BLANCHARD EQUIPMENT ST MA	04/13/2012	$43.06
	DIXIE TOOL DISTRIBUTORS I	04/12/2012	$7.79
	AUTO GLASS WORKS	04/18/2012	$56.55
	JUMPERS AUTO PARTS INC	04/23/2012	$48.09
	CAROLINA RIM & WHEEL CO	04/23/2012	$1,338.23
	ST MATTHEWS SUPPLY	04/25/2012	$10.69
			$1,932.32
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	03/29/2012	$3.47
			$3.47
BETH MCGARITY	CAROLINA RIM & WHEEL CO	03/30/2012	$222.13
	FAIRFIELD MOTOR PA	03/30/2012	$7.98
	BI-LO 521	03/30/2012	$4.58
	WM SUPERCENTER#2606	03/30/2012	$9.26
	CAROLINA INTL TRUCKS	04/09/2012	$239.80
	FORMS AND SUPPLY-AOPD	04/12/2012	$167.05
	TRACTOR SUPPLY # 1365	04/13/2012	$96.29
	SOUTHERN GLASS & P	04/23/2012	$174.71
	MILES GARAGE	04/24/2012	$275.00
	CAROLINA INTL TRUCKS	04/26/2012	$53.34
	CAROLINA INTL TRUCKS	04/26/2012	$52.71
	BLANCHARD MACHINERY CO.	04/27/2012	$38.55
	CAROLINA INTL TRUCKS	04/27/2012	$107.06
			$1,448.46
BRADLEY JENKINS	CUMMINS ATLANTIC #5	04/17/2012	$184.23
	INTERSTATE TRANSPORTATION	04/17/2012	$350.22
	OILMENS EQUIPMENT CORP	04/17/2012	$586.79
	THE HOME DEPOT #8913	04/20/2012	$53.24
	TURNER`S CUSTOM AUTO GLAS	04/20/2012	$45.00
	LOWES #03040	04/26/2012	$15.90
	CARQUEST AUTO 01013424	04/26/2012	$72.52
			$1,307.90
BRUCE TUCKER	CAROLINA RIM & WHEEL CO	03/29/2012	$567.56
	BLANCHARD MACHINERY CO.	04/05/2012	$462.06
	TRUCK SUPPLY COMPANY O	04/17/2012	$63.04
	CAROLINA RIM & WHEEL CO	04/27/2012	$103.98
			$1,196.64
CLIFFORD G RATGEN	NORTHERN TOOL EQUIPMNT	04/11/2012	$35.00
	ECOLAB EQUIP CARE - GCS	04/20/2012	$157.41
			$192.41
DALE HOLMES	W. W. WILLIAMS	04/16/2012	$59.71
	OREILLY AUTO 00017426	04/17/2012	$52.77
	CAROLINA INTL TRUCKS	04/18/2012	$83.31
			$195.79
DANE PENCE	WESTBURY ACE HARDWARE	03/30/2012	$9.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	WESTBURY ACE HARDWARE	04/02/2012	$8.54
	TIDEWATER EQUIPMENT CO	04/02/2012	$41.94
	W W GRAINGER 916	04/10/2012	$159.43
	WESTBURY ACE HARDWARE	04/13/2012	$50.00
	NAPA AUTO 0030273	04/12/2012	$8.25
			$277.78
DARIS GREENWAY	CAROLINA RIM & WHEEL CO	03/29/2012	$376.13
	INTERSTATE TRANSPORTATION	04/09/2012	$112.20
	INTERSTATE TRANSPORTATION	04/12/2012	$39.16
	INTERSTATE TRANSPORTATION	04/12/2012	$37.09
	STANLEY TAYLOR INC	04/16/2012	$139.99
	CLARK TIRE AND AUTO 11	04/19/2012	$107.00
			$811.57
DARLENE HEGER	SC.GOV	03/31/2012	$65.34
	SCDOT: CIP TOLL WALK-INS	03/30/2012	$11.25
	SJWD	03/29/2012	$25.55
	CHARLESTON WATER SYSTEM 3	03/30/2012	$64.00
	ATT CONS PHONE PMT	04/02/2012	$87.56
	WSC Windstream Pmt&Fee	04/02/2012	$290.58
	WEST CAROLINA RURAL TELEP	04/02/2012	$161.37
	PAYPAL CITYABBEVIL	04/02/2012	$40.14
	BLUE RIDGE ELECTRIC COOP	04/02/2012	$454.86
	HOME TELECOM	04/02/2012	$114.19
	HOME TELECOM	04/02/2012	$123.97
	THE CITY OF CONWAY	04/02/2012	$86.52
	CITY OF UNION	04/02/2012	$517.73
	SC.GOV	04/03/2012	$106.92
	NORTHLAND CABLE TV HQ	04/04/2012	$86.62
	SC.GOV	04/04/2012	$104.92
	TOWN OF KINGSTREE	04/04/2012	$31.40
	QS1 HAMMOND WATER DIST	04/04/2012	$3.00
	HAMMOND WATER DISTRICT	04/04/2012	$154.24
	PRT COMMUNICATIONS	04/05/2012	$132.20
	CITY OF CAMDEN SC WEB PYM	04/06/2012	$398.46
	FORT HILL - WEB PAYMENT	04/06/2012	$56.37
	PIEDMONTNG/SPEEDPAY	04/10/2012	$196.75
	GREENVILLE WATER SYSTEM	04/09/2012	$39.90
	SPIRIT TELECOM	04/10/2012	$24.05
	ATT CONS PHONE PMT	04/10/2012	$158.86
	SPIRIT TELECOM	04/10/2012	$32.89
	SPIRIT TELECOM	04/10/2012	$2.89
	SPIRIT TELECOM	04/10/2012	$17.55
	SPIRIT TELECOM	04/10/2012	$8.19
	SPIRIT TELECOM	04/10/2012	$4.41
	SPIRIT TELECOM	04/10/2012	$2.17
	SPIRIT TELECOM	04/10/2012	$14.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	04/10/2012	$86.93
	SPIRIT TELECOM	04/10/2012	$3.80
	SPIRIT TELECOM	04/10/2012	$6.06
	SPIRIT TELECOM	04/10/2012	$3.25
	SPIRIT TELECOM	04/10/2012	$3.32
	SPIRIT TELECOM	04/10/2012	$1.73
	ATT CONS PHONE PMT	04/10/2012	$4.37
	SPIRIT TELECOM	04/10/2012	$8.78
	SPIRIT TELECOM	04/10/2012	$11.57
	SPIRIT TELECOM	04/10/2012	$0.49
	SPIRIT TELECOM	04/10/2012	$5.99
	SPIRIT TELECOM	04/10/2012	$13.77
	SPIRIT TELECOM	04/10/2012	$2.07
	SPIRIT TELECOM	04/10/2012	$38.26
	ATT CONS PHONE PMT	04/10/2012	$197.13
	SPIRIT TELECOM	04/10/2012	$26.54
	SPIRIT TELECOM	04/10/2012	$19.70
	SPIRIT TELECOM	04/10/2012	$9.33
	SPIRIT TELECOM	04/10/2012	$17.84
	SPIRIT TELECOM	04/10/2012	$1.60
	SPIRIT TELECOM	04/10/2012	$26.80
	SPIRIT TELECOM	04/10/2012	$11.48
	SPIRIT TELECOM	04/10/2012	$21.48
	SPIRIT TELECOM	04/10/2012	$20.34
	SPIRIT TELECOM	04/10/2012	$3.52
	ATT CONS PHONE PMT	04/10/2012	$86.18
	SPIRIT TELECOM	04/10/2012	$26.29
	EDISTO ELECTRIC COOPERATI	04/09/2012	$385.08
	SPIRIT TELECOM	04/10/2012	$13.11
	SPIRIT TELECOM	04/10/2012	$4.86
	SPIRIT TELECOM	04/10/2012	$2.24
	SPIRIT TELECOM	04/10/2012	$25.65
	SPIRIT TELECOM	04/10/2012	$0.72
	SPIRIT TELECOM	04/10/2012	$8.33
	SPIRIT TELECOM	04/10/2012	$5.15
	ATT CONS PHONE PMT	04/10/2012	$3.07
	SPIRIT TELECOM	04/10/2012	$5.35
	SPIRIT TELECOM	04/10/2012	$14.94
	SPIRIT TELECOM	04/10/2012	$18.48
	SPIRIT TELECOM	04/10/2012	$4.99
	SPIRIT TELECOM	04/10/2012	$4.69
	SPIRIT TELECOM	04/10/2012	$8.69
	ATT CONS PHONE PMT	04/11/2012	$67.95
	ATT CONS PHONE PMT	04/11/2012	$108.44
	TRUVISTA COMMUNICATION	04/10/2012	$165.87
	ATT CONS PHONE PMT	04/11/2012	$131.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATION	04/10/2012	$74.90
	SPARTANBURG WATER SYSTEM	04/11/2012	$101.46
	ATT CONS PHONE PMT	04/11/2012	$108.54
	ATT CONS PHONE PMT	04/11/2012	$108.83
	ATT CONS PHONE PMT	04/11/2012	$67.95
	ATT CONS PHONE PMT	04/11/2012	$67.95
	ATT CONS PHONE PMT	04/11/2012	$213.19
	ATT CONS PHONE PMT	04/11/2012	$67.95
	ATT CONS PHONE PMT	04/11/2012	$67.95
	ATT CONS PHONE PMT	04/11/2012	$81.16
	ATT CONS PHONE PMT	04/11/2012	$108.94
	ATT CONS PHONE PMT	04/11/2012	$108.39
	ATT CONS PHONE PMT	04/11/2012	$221.29
	ATT CONS PHONE PMT	04/11/2012	$67.95
	ATT CONS PHONE PMT	04/11/2012	$175.45
	ATT CONS PHONE PMT	04/11/2012	$84.69
	005 CENTURYLINK RECURRING	04/11/2012	$47.45
	SANDHILL TEL(JEFFERSON) R	04/12/2012	$0.75
	COMPORIUM-LTC RP	04/13/2012	$112.53
	CTS FRONTIER PHONE PAY	04/13/2012	$107.91
	CTS FRONTIER PHONE PAY	04/13/2012	$141.48
	CHARTER COMM	04/14/2012	$65.95
	COMPORIUM-LTC RP	04/13/2012	$23.36
	CTS FRONTIER PHONE PAY	04/13/2012	$93.92
	CTS FRONTIER PHONE PAY	04/13/2012	$119.82
	WSC Windstream PmtFee	04/15/2012	$151.27
	CTS FRONTIER PHONE PAY	04/13/2012	$152.23
	CHARTER COMM	04/16/2012	$65.95
	CTS FRONTIER PHONE PAY	04/13/2012	$226.97
	COMPORIUM-RHTC RP	04/13/2012	$70.12
	COMPORIUM-LTC RP	04/13/2012	$46.95
	HEC HORRY ELECTRIC	04/16/2012	$526.72
	TIME WARNER CABLE CDB	04/15/2012	$1,075.40
	005 CENTURYLINK RECURRING	04/16/2012	$89.48
	ATT CONS PHONE PMT	04/16/2012	$123.33
	ATT CONS PHONE PMT	04/16/2012	$44.91
	ATT CONS PHONE PMT	04/16/2012	$251.20
	CTS FRONTIER PHONE PAY	04/16/2012	$119.58
	COMCAST OF CHARLESTON	04/17/2012	$152.90
	COMCAST OF AUGUSTA	04/17/2012	$67.44
	ATT CONS PHONE PMT	04/16/2012	$203.21
	ATT CONS PHONE PMT	04/16/2012	$123.36
	PRT COMMUNICATIONS	04/16/2012	$44.23
	AIKEN ELECTRIC COOPERATIV	04/16/2012	$509.81
	BLUE RIDGE ELECTRIC COOP	04/16/2012	$455.60
	CHARTER COMM	04/17/2012	$61.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	VERIZON EPAYMENT	04/16/2012	$1,252.25
	HORRY TELEPHONE COOPERATI	04/16/2012	$247.56
	ATT CONS PHONE PMT	04/18/2012	$48.90
	ATT CONS PHONE PMT	04/19/2012	$53.44
	ATT CONS PHONE PMT	04/19/2012	$198.22
	ATT CONS PHONE PMT	04/19/2012	$83.19
	VZWRLSS APOCC VISE	04/21/2012	$75.03
	CHARTER COMM	04/23/2012	$65.95
	SC.GOV	04/20/2012	$33.14
	ATT CONS PHONE PMT	04/23/2012	$122.68
	CTS FRONTIER PHONE PAY	04/23/2012	$176.74
	ATT CONS PHONE PMT	04/23/2012	$126.54
	TOWN OF LEXINGTON	04/23/2012	$75.62
	SEDC PAYMENT	04/23/2012	$259.20
	CHARLESTON WATER SYSTEM 3	04/23/2012	$127.34
	GREER CPW	04/23/2012	$173.22
	PRT COMMUNICATIONS	04/23/2012	$44.23
	GAFFNEY BPW WBP1	04/25/2012	$39.38
	ATT CONS PHONE PMT	04/25/2012	$81.79
	005 CENTURYLINK RECURRING	04/25/2012	$118.68
	BERKELEY ELECTRIC COOPER	04/25/2012	$375.80
	CHARTER COMM	04/26/2012	$65.95
	ATT CONS PHONE PMT	04/25/2012	$82.77
	005 CENTURYLINK RECURRING	04/25/2012	$52.19
	HOME TELECOM	04/25/2012	$112.65
	LAURENS COMMISSION OF PUB	04/25/2012	$439.60
	HOME TELECOM	04/25/2012	$123.91
	ATT CONS PHONE PMT	04/26/2012	$136.82
	GRAND STRAND WATER SEWER	04/25/2012	$179.25
	LAURENS COMMISSION OF PUB	04/25/2012	$49.45
	HORRY TELEPHONE COOPERATI	04/25/2012	$248.21
	VZWRLSS APOCC VISE	04/26/2012	$1,496.88
	LYNCHES RIVER ELECTRIC CO	04/27/2012	$352.04
	CHARLESTON WATER SYSTEM 3	04/27/2012	$48.89
	FORT-HILL-NG-BILL-PMNT	04/27/2012	$33.87
	SC.GOV	04/28/2012	$68.34
	VZWRLSS APOCC VISE	04/28/2012	$794.68
			$20,324.26
DEBORAH PENN	DELTA AIR 0062301562548	03/30/2012	$460.70
	USAIRWAYS 0377049158938	03/30/2012	$852.20
			$1,312.90
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	04/04/2012	$197.73
	LORICK OFFICE PRODUCTS	04/19/2012	$53.89
	LORICK OFFICE PRODUCTS	04/24/2012	$237.19
			$488.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DON E. CANTRELL	USTREAM TV	04/11/2012	$99.00
			$99.00
ED MIMS	American Hose & Hardware	03/29/2012	$70.04
	JIM SATCHER INC	04/02/2012	$7.87
			$77.91
ELIZABETH G BYERLY	THE POST AND COURIER	03/31/2012	$848.00
	CHRONICLEHI	03/30/2012	$410.00
	THE POST AND COURIER	03/31/2012	$793.00
	HYMAN PAPER COMPANY	03/29/2012	$352.23
	MGI AL-SC-TRI MEDIA CO	03/30/2012	$486.75
	MGI AL-SC-TRI MEDIA CO	03/30/2012	$493.00
	STAPLS7084179355000001	03/31/2012	$64.79
	CHRONICLEHI	03/30/2012	$385.00
	MGI AL-SC-TRI MEDIA CO	03/30/2012	$505.50
	THE STATE NEWSPAPER	04/02/2012	$2,311.76
	LOWES #02803	04/04/2012	$99.77
	WM SUPERCENTER#1135	04/04/2012	$63.72
	MGI AL-SC-TRI MEDIA CO	04/05/2012	$555.50
	GATEWAY SPLY HARTSVILLE	04/06/2012	$300.52
	Amazon.com	04/10/2012	$26.67
	STAPLS7084513699000002	04/11/2012	$673.92
	HENDERSON SUPPLY CO. I	04/11/2012	$119.01
	STAPLS7084513699000001	04/11/2012	$58.30
	APPERSON PRINT RSRCS -C	04/12/2012	$44.49
	CITY ELECTRIC #21	04/11/2012	$309.96
	STAPLS7084671349000001	04/14/2012	$727.76
	HERALD OFFICE SUPPLY INC	04/12/2012	$73.47
	STAPLS7084671349000003	04/14/2012	$22.67
	WM SUPERCENTER#1135	04/13/2012	$20.39
	STAPLS7084598353000001	04/13/2012	$188.99
	STAPLS7084671349000002	04/14/2012	$22.90
	STU STUMPS	04/16/2012	$72.94
	FLINN SCIENTIFIC, I	04/16/2012	$321.38
	HERALD OFFICE SUPPLY INC	04/16/2012	$366.12
	HERALD OFFICE SUPPLY INC	04/16/2012	$323.22
	WM SUPERCENTER#1135	04/18/2012	$47.79
	HERALD OFFICE SUPPLY INC	04/18/2012	$518.16
	STAPLS7084960418000003	04/24/2012	$43.18
	STAPLS7084960418000002	04/24/2012	$421.15
	STAPLS7084960418000001	04/24/2012	$18.35
	THE CHRONICLE	04/27/2012	$285.00
	THE CHRONICLE	04/27/2012	$410.00
	NAME BADGE PRODUCTIONS	04/26/2012	$36.25
	THE CHRONICLE	04/27/2012	$310.00
	WM SUPERCENTER#1135	04/27/2012	$78.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,210.21
FAYE L. WELLS	EDUCATIONAL INNOV00 OF 00	03/29/2012	$364.18
	SEARS COM INTERNET	03/29/2012	$274.32
	FORMS AND SUPPLY - AOPD	04/05/2012	$75.60
			$714.10
FAYE WOLFE	CAROLINA INTL TRUCKS	04/02/2012	$57.48
	PALMETTO BUS SALES LLC	04/03/2012	$711.46
	SOUTH CAROLINA SAFETY CO	04/05/2012	$441.12
	LOWES #00559	04/10/2012	$16.11
	CAROLINA RIM & WHEEL CO	04/11/2012	$309.23
	INTERSTATE TRANSPORTATION	04/12/2012	$209.04
	BALLARD PARTS SERVICE CO	04/13/2012	$83.77
	CAROLINA RIM & WHEEL CO	04/13/2012	$45.61
	DIXIE TOOL DISTRIBUTORS I	04/12/2012	$367.37
	INTERSTATE TRANSPORTATION	04/16/2012	$11.17
	INTERSTATE TRANSPORTATION	04/17/2012	$84.19
	CAROLINA RIM & WHEEL CO	04/16/2012	$106.12
	CAROLINA INTL TRUCKS	04/18/2012	$67.54
	RTC CHARLOTTE PETERBILT	04/18/2012	$1,102.38
	CCC TRUCK PARTS	04/26/2012	$747.33
			$4,359.92
FRANCES MELTON	CAROLINA RIM & WHEEL CO	03/30/2012	$418.24
	INTERSTATE TRANSPORTATION	04/02/2012	$83.40
	RTC CHARLOTTE PETERBILT	04/04/2012	$383.04
	DIXIE TOOL DISTRIBUTORS I	04/04/2012	$24.78
	INTERSTATE TRANSPORTATION	04/10/2012	$181.92
	WM SUPERCENTER#1135	04/16/2012	$10.55
	CAROLINA INTL TRUCKS	04/16/2012	$299.26
	INTERSTATE TRANSPORTATION	04/16/2012	$20.16
	CAROLINA RIM & WHEEL CO	04/16/2012	$181.69
	RTC CHARLOTTE PETERBILT	04/18/2012	$126.63
	INTERSTATE TRANSPORTATION	04/24/2012	$33.67
	CAROLINA TAPE & SUPPLY CO	04/24/2012	$161.40
	CAROLINA INTL TRUCKS	04/25/2012	$160.86
	BISHOPVILLE PARTS INC	04/25/2012	$70.32
	DIXIE TOOL DISTRIBUTORS I	04/25/2012	$139.82
	BISHOPVILLE PARTS INC	04/27/2012	$191.01
			$2,486.75
FRED THOMPSON	LOWES #01075	04/02/2012	$25.86
	CAROLINA INTL TRUCKS	04/02/2012	$145.95
	TRIPLE S GARAGE	04/04/2012	$716.90
	CAROLINA INTL TRUCKS	04/04/2012	$50.64
	BENNETTSVILLE AUTO PARTS	04/16/2012	$79.40
	BLANCHARD MACHINERY	04/19/2012	$739.17
	ICE	04/19/2012	$243.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	RICHBURGS AUTO ELECTRIC	04/19/2012	$236.52
	BENNETTSVILLE AUTO PARTS	04/23/2012	$36.04
	CAROLINA INTL TRUCKS	04/23/2012	$110.90
	ROBRON INC	04/23/2012	$240.75
	BENNETTSVILLE AUTO PARTS	04/25/2012	$36.86
	BENNETTSVILLE AUTO PARTS	04/26/2012	$102.66
			$2,765.61
GARY WATTS	WM SUPERCENTER#0574	04/04/2012	$37.66
	BLANCHARD MACHINERY	04/16/2012	$466.38
	RTC CHARLOTTE PETERBILT	04/18/2012	$1,364.21
	WM SUPERCENTER#0574	04/18/2012	$37.77
	LOWES #01004	04/27/2012	$196.25
			$2,102.27
GERALD STANLEY	WESTBURY'S HARDWARE	04/13/2012	$21.38
			$21.38
JACQUELINE JONES	CAROLINA INTL TRUCKS	03/30/2012	$19.36
	CAROLINA INTL TRUCKS	04/03/2012	$212.90
	RTC CHARLOTTE PETERBILT	04/04/2012	$345.65
	INTERSTATE TRANSPORTATION	04/05/2012	$489.44
	CAROLINA INTL TRUCKS	04/06/2012	$8.36
	CAROLINA INTL TRUCKS	04/06/2012	$48.33
	CAROLINA INTL TRUCKS	04/06/2012	$9.46
	W. W. WILLIAMS	04/11/2012	$758.79
	CAROLINA INTL TRUCKS	04/13/2012	$895.70
	CAROLINA INTL TRUCKS	04/23/2012	$53.47
	CAROLINA INTL TRUCKS	04/26/2012	$26.21
			$2,867.67
JAMES R TAYLOR	JUMPERS AUTO PARTS INC	04/19/2012	$339.04
			$339.04
JANET GOODE	CAROLINA INTL TRUCKS	03/30/2012	$272.37
	AIRGAS NAT WELDERS #881	03/30/2012	$14.50
	W. W. WILLIAMS	03/30/2012	$198.52
	ZEP SALES AND SERVICE	03/30/2012	$201.34
	CYCLESORB	04/02/2012	$367.08
	CAROLINA INTL TRUCKS	04/03/2012	$354.97
	CAROLINA RIM & WHEEL CO	04/03/2012	$530.11
	DIAMOND SPRINGS WATER	04/09/2012	$55.57
	DIXIE TOOL DISTRIBUTORS I	04/09/2012	$61.95
	RTC CHARLOTTE PETERBILT	04/10/2012	$213.27
	DIXIE TOOL DISTRIBUTORS I	04/16/2012	$285.06
	MYERS TIRE SUPPLY	04/24/2012	$88.49
	OREILLY AUTO 00015925	04/24/2012	$1,536.35
	OREILLY AUTO 00015925	04/24/2012	$207.17
	DIXIE TOOL DISTRIBUTORS I	04/23/2012	$153.09
	AIRGAS NAT WELDERS #881	04/25/2012	$16.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	BLANCHARD MACHINERY	04/26/2012	$24.09
	MARKO INC	04/25/2012	$86.78
			$4,667.14
JASON DURHAM	CAROLINA INTL TRUCKS	03/30/2012	$124.27
	CAROLINA INTL TRUCKS	03/30/2012	$23.73
	CAROLINA INTL TRUCKS	04/03/2012	$64.34
	CAROLINA INTL TRUCKS	04/02/2012	$658.66
	CAROLINA INTL TRUCKS	04/09/2012	$70.53
	CAROLINA INTL TRUCKS	04/10/2012	$8.01
	CAROLINA INTL TRUCKS	04/10/2012	$8.87
	CAROLINA INTL TRUCKS	04/11/2012	$25.51
	CUMMINS ATLANTIC #11	04/11/2012	$18.23
	CAROLINA INTL TRUCKS	04/12/2012	$77.24
	CAROLINA INTL TRUCKS	04/13/2012	$159.36
	CAROLINA INTL TRUCKS	04/13/2012	$20.78
	CARSON'S NUT-BOLT & TO	04/17/2012	$12.73
	CAROLINA INTL TRUCKS	04/19/2012	$142.25
	CAROLINA INTL TRUCKS	04/20/2012	$116.14
	CAROLINA INTL TRUCKS	04/20/2012	$259.04
	CAROLINA INTL TRUCKS	04/24/2012	$49.65
	OREILLY AUTO 00015925	04/24/2012	$10.26
	OREILLY AUTO 00015925	04/25/2012	$39.95
	OREILLY AUTO 00015925	04/27/2012	$39.95
	OREILLY AUTO 00015925	04/27/2012	$10.48
	CAROLINA INTL TRUCKS	04/27/2012	$1.48
			$1,941.46
JASON R SANDERS	CAROLINA INTL TRUCKS	04/17/2012	$160.86
	GREENWOOD AUTO PARTS	04/18/2012	$9.04
			$169.90
JAY POWELL	INTERSTATE TRANSPORTATION	04/02/2012	$244.45
	CAROLINA GLASS SYSTE	04/09/2012	$36.40
	OREILLY AUTO 00014134	04/09/2012	$117.33
	CAROLINA INTL TRUCKS	04/09/2012	$77.00
	CAROLINA INTL TRUCKS	04/10/2012	$6.37
	GAFFNEY AUTO PARTS	04/09/2012	$16.68
	CAROLINA INTL TRUCKS	04/10/2012	$38.51
	INTERSTATE TRANSPORTATION	04/17/2012	$59.66
	CAROLINA RIM & WHEEL CO	04/17/2012	$236.50
	CAROLINA INTL TRUCKS	04/20/2012	$77.00
	CAROLINA INTL TRUCKS	04/24/2012	$52.50
	INTERSTATE TRANSPORTATION	04/24/2012	$215.44
	CAROLINA INTL TRUCKS	04/24/2012	$27.05
	RTC CHARLOTTE PETERBILT	04/25/2012	$114.64
	CAROLINA RIM & WHEEL CO	04/25/2012	$995.70
	DIAMOND SPRINGS WATER	04/26/2012	$72.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	CAROLINA INTL TRUCKS	04/27/2012	$18.21
	RTC CHARLOTTE PETERBILT	04/27/2012	$1,172.69
	INTERSTATE TRANSPORTATION	04/27/2012	$152.50
			$3,731.56
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	03/29/2012	$3.03
	DIXIE TOOL DISTRIBUTORS I	04/12/2012	$7.19
			$10.22
JENNIFER MCVICKER	WM SUPERCENTER#0630	04/01/2012	$18.52
	CAROLINA INTL TRUCKS	04/04/2012	$22.91
	PROFESSIONAL HYDRAULICS	04/04/2012	$118.85
	NAPA AUTO PARTS	04/06/2012	$73.19
	CAROLINA INTL TRUCKS	04/12/2012	$43.04
	CAROLINA INTL TRUCKS	04/23/2012	$14.51
	CAROLINA INTL TRUCKS	04/26/2012	$86.32
			$377.34
JESSICA GRAHAM	RTC CHARLOTTE PETERBILT	04/11/2012	$756.53
	MURRAYS CARQUEST AUTO PAR	04/11/2012	$28.06
	INTERSTATE TRANSPORTATION	04/12/2012	$31.89
	ABC OFFICE SUPPLY	04/12/2012	$143.81
	INTERSTATE TRANSPORTATION	04/17/2012	$226.63
	DIXIE TOOL DISTRIBUTORS I	04/17/2012	$90.51
	CAROLINA INTL TRUCKS	04/18/2012	$179.65
	W. W. WILLIAMS	04/18/2012	$45.32
	INTERSTATE TRANSPORTATION	04/19/2012	$12.58
	HANCOCK AND SONS INC	04/18/2012	$197.95
	INTERSTATE TRANSPORTATION	04/19/2012	$146.10
	HANCOCK AND SONS INC	04/18/2012	$77.00
	LOWES #01075	04/20/2012	$36.58
	STUCKEY AUTO PARTS #14	04/20/2012	$49.78
	STUCKEY AUTO PARTS #14	04/19/2012	$60.16
	MECO INC OF FAYETTEVILL	04/20/2012	$235.44
	INTERSTATE TRANSPORTATION	04/24/2012	$493.68
	INTERSTATE TRANSPORTATION	04/25/2012	$36.03
			$2,847.70
JIMMY CRAPSE	CAROLINA RIM & WHEEL CO	03/30/2012	$90.84
	DIXIE TOOL DISTRIBUTORS I	03/29/2012	$162.35
	INTERSTATE TRANSPORTATION	04/02/2012	$55.96
	INTERSTATE TRANSPORTATION	04/02/2012	$35.10
	INTERSTATE TRANSPORTATION	04/03/2012	$49.37
	INTERSTATE TRANSPORTATION	04/03/2012	$207.26
	INTERSTATE TRANSPORTATION	04/10/2012	$57.03
	RELIABLE TRANSMISSION SVC	04/10/2012	$600.00
	INTERSTATE TRANSPORTATION	04/12/2012	$70.02
	CAROLINA INTL TRUCKS	04/12/2012	$131.19
	INTERSTATE TRANSPORTATION	04/13/2012	$670.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	04/12/2012	$72.80
	INTERSTATE TRANSPORTATION	04/16/2012	$42.73
	INTERSTATE TRANSPORTATION	04/18/2012	$173.49
	INTERSTATE TRANSPORTATION	04/19/2012	$936.47
	CYCLESORB	04/20/2012	$141.51
	CAROLINA RIM & WHEEL CO	04/20/2012	$391.79
	INTERSTATE TRANSPORTATION	04/20/2012	$637.17
	INTERSTATE TRANSPORTATION	04/24/2012	$40.61
	INTERSTATE TRANSPORTATION	04/25/2012	$98.45
	PALMETTO BUS SALES LLC	04/24/2012	$392.78
	KIMBALL MIDWEST	04/26/2012	$72.00
			$5,129.02
JODI LYNN PESCOD-BROWN	CAROLINA RIM & WHEEL CO	03/29/2012	$15.32
	INTERSTATE TRANSPORTATION	04/03/2012	$119.12
	INTERSTATE TRANSPORTATION	04/03/2012	$136.64
	ATLANTIC COAST AUTO	04/04/2012	$9.78
	CAROLINA INTL TRUCKS	04/06/2012	$25.15
	CAROLINA INTL TRUCKS	04/06/2012	$67.06
	AIRGAS NAT WELDERS #15	04/19/2012	$13.39
	CAROLINA INTL TRUCKS	04/20/2012	$89.79
	INTERSTATE TRANSPORTATION	04/24/2012	$129.58
	CAROLINA INTL TRUCKS	04/24/2012	$90.50
	Carolina Mobility Sales S	04/23/2012	$306.20
	STAPLS9227430062000	04/25/2012	$62.02
	CENTRAL GLASS LLC	04/25/2012	$90.00
	CAROLINA INTL TRUCKS	04/27/2012	$41.89
	CENTRAL GLASS LLC	04/27/2012	$180.00
			$1,376.44
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	03/30/2012	$220.90
	BLANCHARD MACHINERY	04/02/2012	$36.73
	QUALITY TRANSMISSIONS INC	04/03/2012	$22.68
	BLANCHARD MACHINERY	04/03/2012	$662.82
	INTERSTATE TRANSPORTATION	04/05/2012	$74.38
	CAROLINA SUPPLY HOUSE	04/05/2012	$7.28
	HARBOR FREIGHT TOOLS 264	04/05/2012	$106.34
	YARBOROUGH AUTO PARTS INC	04/05/2012	$27.30
	AGRI SOUTH INC	04/16/2012	$60.26
	YARBOROUGH AUTO PARTS INC	04/17/2012	$7.95
	INTERSTATE TRANSPORTATION	04/19/2012	$104.57
	AGRI SOUTH INC	04/20/2012	$160.87
	AGRI SOUTH INC	04/20/2012	$9.17
	INTERSTATE TRANSPORTATION	04/20/2012	$304.73
	BOLTMAX	04/19/2012	$80.10
	INTERSTATE TRANSPORTATION	04/24/2012	$36.16
	INTERSTATE TRANSPORTATION	04/24/2012	$20.21
	FLORENCE HYDRAULICS	04/25/2012	$205.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	ADVANCE AUTO PARTS #5220	04/25/2012	$53.95
	GOOGLE CommercialSoap	04/27/2012	$85.00
			$2,286.58
JOHNNY GEIGER	LOWES #00559	04/09/2012	$78.90
	BALLARD PARTS SERVICE CO	04/10/2012	$30.63
	HOME BUILDERS SUPPLY C	04/10/2012	$25.01
	BALLARD PARTS SERVICE CO	04/11/2012	$54.12
	BALLARD PARTS SERVICE CO	04/12/2012	$31.58
	LOWES #00559	04/13/2012	$232.94
	PALMETTO INDUSTRIAL COMPO	04/19/2012	$80.25
	DILLON SUPPLY	04/25/2012	$32.10
			$565.53
JOSHUA GANTT	BLANCHARD MACHINERY CO.	03/30/2012	$525.84
	INTERSTATE TRANSPORTATION	04/02/2012	$104.28
	INTERSTATE TRANSPORTATION	04/03/2012	$8.67
	CAROLINA RIM & WHEEL CO	04/02/2012	$837.08
	CAROLINA INTL TRUCKS	04/02/2012	$51.94
	INTERSTATE TRANSPORTATION	04/03/2012	$717.83
	DIXIE TOOL DISTRIBUTORS I	04/03/2012	$73.98
	CAROLINA INTL TRUCKS	04/04/2012	$168.82
	RELIABLE TRANSMISSION SVC	04/03/2012	$1,550.00
	CAROLINA INTL TRUCKS	04/05/2012	$559.80
	CAROLINA INTL TRUCKS	04/05/2012	$162.39
	INTERSTATE TRANSPORTATION	04/05/2012	$1,430.09
	CAROLINA RIM & WHEEL CO	04/05/2012	$476.04
	CAROLINA INTL TRUCKS	04/06/2012	$139.14
	WW GRAINGER	04/06/2012	$598.69
	CAROLINA INTL TRUCKS	04/09/2012	$165.98
	CAROLINA INTL TRUCKS	04/12/2012	$592.02
	INTERSTATE TRANSPORTATION	04/12/2012	$398.45
	MSC	04/17/2012	$95.94
	RTC CHARLOTTE PETERBILT	04/17/2012	$766.09
	NAPA STORE 1015010	04/16/2012	$404.20
	DIXIE TOOL DISTRIBUTORS I	04/17/2012	$128.54
	DIXIE TOOL DISTRIBUTORS I	04/17/2012	$306.14
	CAROLINA INTL TRUCKS	04/19/2012	$117.24
	NAPA STORE 1015010	04/18/2012	$65.81
	CUMMINS ATLANTIC #5	04/19/2012	$130.12
	OREILLY AUTO 00022319	04/19/2012	$85.31
	CAROLINA INTL TRUCKS	04/23/2012	$111.36
	W. W. WILLIAMS	04/24/2012	$1,091.40
	RTC CHARLOTTE PETERBILT	04/24/2012	$1,369.39
	CAROLINA INTL TRUCKS	04/25/2012	$45.45
	CAROLINA INTL TRUCKS	04/27/2012	$176.30
	CAROLINA RIM & WHEEL CO	04/26/2012	$329.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,783.93
JOSHUA KRUEGER	ROBRON INC	03/31/2012	$245.10
	BLANCHARD MACHINERY CO.	04/04/2012	$150.23
	FORMS AND SUPPLY - AOPD	04/03/2012	$83.04
	DIXIE TOOL DISTRIBUTORS I	04/04/2012	$379.44
	AUTO PARTS OF SUMTER, INC	04/05/2012	$13.59
	AUTO PARTS OF SUMTER, INC	04/05/2012	$5.18
	RTC CHARLOTTE PETERBILT	04/06/2012	$387.78
	CHALKS TRUCK PARTS INC	04/09/2012	$667.98
	RTC CHARLOTTE PETERBILT	04/10/2012	$246.12
	HOSE AND EQUIPMENT INC	04/11/2012	$24.59
	AUTO PARTS OF SUMTER, INC	04/11/2012	$133.64
	SOUTH CAROLINA SAFETY CO	04/11/2012	$137.16
	INTERSTATE TRANSPORTATION	04/16/2012	$53.72
	AUTO PARTS OF SUMTER, INC	04/16/2012	$13.11
	RTC CHARLOTTE PETERBILT	04/16/2012	$772.65
	INTERSTATE TRANSPORTATION	04/17/2012	$44.68
	BLANCHARD MACHINERY CO.	04/17/2012	$70.70
	CAROLINA INTL TRUCKS	04/17/2012	$173.88
	RTC CHARLOTTE PETERBILT	04/18/2012	$1,503.23
	INTERSTATE TRANSPORTATION	04/18/2012	$650.93
	CAROLINA INTL TRUCKS	04/18/2012	$162.36
	SOUTH CAROLINA SAFETY CO	04/18/2012	$73.21
	RTC CHARLOTTE PETERBILT	04/19/2012	$817.92
	INTERSTATE TRANSPORTATION	04/19/2012	$32.12
	DIXIE TOOL DISTRIBUTORS I	04/18/2012	$336.82
	AUTO PARTS OF SUMTER, INC	04/19/2012	$52.47
	AUTO PARTS OF SUMTER, INC	04/23/2012	$14.00
	BLANCHARD MACHINERY CO.	04/23/2012	$27.22
	CAROLINA MOBILITY SALES C	04/23/2012	$93.26
	PALMETTO BUS SALES LLC	04/24/2012	$92.08
	AUTO PARTS OF SUMTER, INC	04/25/2012	$22.70
	AUTO PARTS OF SUMTER, INC	04/25/2012	$11.58
	RTC CHARLOTTE PETERBILT	04/26/2012	$1,835.47
	SIMPSONS ACE HARDWARE	04/26/2012	$10.76
	AUTO PARTS OF SUMTER, INC	04/26/2012	$14.02
	DIXIE TOOL DISTRIBUTORS I	04/25/2012	$571.17
	INTERSTATE TRANSPORTATION	04/26/2012	$717.83
	FORMS AND SUPPLY - AOPD	04/26/2012	$119.87
			$10,761.61
JULIET BERRY	AMAZON MKTPLACE PMTS	04/18/2012	$70.05
			$70.05
KAREN SIMS	CYCLESORB	03/30/2012	$82.60
	CARQUEST 01013895	03/29/2012	$74.34
	CAROLINA INTL TRUCKS	03/30/2012	$134.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CAROLINA INTL TRUCKS	04/04/2012	$41.89
	SOUTHEASTERN PAPER GROUP	04/05/2012	$135.00
	WM SUPERCENTER#1030	04/05/2012	$30.79
	M&M GARAGE	04/04/2012	$772.00
	RTC CHARLOTTE PETERBILT	04/10/2012	$1,627.88
	INTERSTATE TRANSPORTATION	04/10/2012	$170.11
	Carolina Mobility Sales S	04/10/2012	$201.04
	INTERSTATE TRANSPORTATION	04/12/2012	$79.23
	INTERSTATE TRANSPORTATION	04/12/2012	$48.54
	TURNER`S CUSTOM AUTO GLAS	04/13/2012	$599.00
	RTC CHARLOTTE PETERBILT	04/23/2012	$259.61
	SAFETY KLEEN SYSTEMS INC	04/24/2012	$246.89
	INTERSTATE TRANSPORTATION	04/24/2012	$376.75
	CAROLINA INTL TRUCKS	04/25/2012	$304.30
	INTERSTATE TRANSPORTATION	04/25/2012	$567.54
	INTERSTATE TRANSPORTATION	04/25/2012	$344.38
	INTERSTATE TRANSPORTATION	04/27/2012	$100.21
	RTC CHARLOTTE PETERBILT	04/27/2012	$111.60
			$6,307.98
KATHRYN KUGLER	OILMENS EQUIPMENT CORP	04/27/2012	$900.81
			$900.81
KATHY BIELSKI	CAROLINA INTL TRUCKS	03/30/2012	$235.27
	CAROLINA RIM & WHEEL CO	03/30/2012	$953.80
	CAROLINA INTL TRUCKS	03/30/2012	$8.54
	INTERSTATE TRANSPORTATION	04/03/2012	$82.11
	ENERGEN OF CAROLINA, INC.	04/02/2012	$144.96
	AUTO PARTS OF RIDGELAN	04/02/2012	$48.98
	INTERSTATE TRANSPORTATION	04/03/2012	$72.57
	INTERSTATE TRANSPORTATION	04/03/2012	$13.72
	CAROLINA INTL TRUCKS	04/02/2012	$117.24
	UNITY SCHOOL BUS PARTS	04/03/2012	$168.54
	DIXIE TOOL DISTRIBUTORS I	04/03/2012	$31.65
	RTC CHARLOTTE PETERBILT	04/04/2012	$84.49
	W.W. WILLIAMS	04/04/2012	$42.33
	INTERSTATE TRANSPORTATION	04/04/2012	$208.02
	INTERSTATE TRANSPORTATION	04/05/2012	$280.30
	INTERSTATE TRANSPORTATION	04/10/2012	$35.56
	INTERSTATE TRANSPORTATION	04/10/2012	$185.56
	BESI	04/10/2012	$86.41
	CAROLINA RIM & WHEEL CO	04/11/2012	$154.53
	BARNARD TIRE CO INC	04/12/2012	$18.50
	BARNARD TIRE CO INC	04/13/2012	$18.50
	Bus Parts Warehouse	04/13/2012	$20.10
	AUTO PARTS OF RIDGELAN	04/12/2012	$52.34
	RTC CHARLOTTE PETERBILT	04/13/2012	$1,755.82
	CAROLINA INTL TRUCKS	04/16/2012	$427.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	04/16/2012	$900.39
	CAROLINA INTL TRUCKS	04/16/2012	$914.25
	CAROLINA INTL TRUCKS	04/17/2012	$63.53
	CAROLINA INTL TRUCKS	04/18/2012	$57.76
	INTERSTATE TRANSPORTATION	04/18/2012	$377.14
	PALMETTO BUS SALES LLC	04/17/2012	$53.69
	CAROLINA INTL TRUCKS	04/18/2012	$10.11
	W.W. WILLIAMS	04/18/2012	$76.02
	RTC CHARLOTTE PETERBILT	04/19/2012	$26.77
	CAROLINA INTL TRUCKS	04/20/2012	$112.90
	CAROLINA RIM & WHEEL CO	04/20/2012	$203.87
	W.W. WILLIAMS	04/20/2012	$309.22
	CAROLINA INTL TRUCKS	04/20/2012	$278.96
	CAROLINA INTL TRUCKS	04/20/2012	$120.39
	NAPA AUTO PARTS- BLUFFTON	04/20/2012	$156.35
	CAROLINA INTL TRUCKS	04/23/2012	$211.63
	CUMMINS ATLANTIC #5	04/23/2012	$35.70
	INTERSTATE TRANSPORTATION	04/24/2012	$126.87
	INTERSTATE TRANSPORTATION	04/24/2012	$203.37
	CAROLINA INTL TRUCKS	04/24/2012	$559.40
	DIAMOND STATE BUS CO	04/24/2012	$55.29
	INTERSTATE TRANSPORTATION	04/25/2012	$211.06
	W.W. WILLIAMS	04/25/2012	$1,802.17
	AUTO PARTS OF RIDGELAN	04/24/2012	$4.71
	AUTO PARTS OF RIDGELAN	04/24/2012	$22.67
	ROBERTS INTERNATIONAL	04/26/2012	$24.87
	CAROLINA RIM & WHEEL CO	04/25/2012	$278.01
	NAPA AUTO PARTS- BLUFFTON	04/26/2012	$39.69
	Bus Parts Warehouse	04/26/2012	$23.86
	DIXIE TOOL DISTRIBUTORS I	04/25/2012	$168.06
	ADVANCE AUTO PARTS 5510	04/27/2012	$21.82
			$12,697.40
KEN GOETZ	ATLANTIC COAST AUTO	04/03/2012	$4.10
	Charleston Rubber and Gas	04/05/2012	$74.71
	Charleston Rubber and Gas	04/05/2012	$69.36
	NORTHERN TOOL EQUIP	04/04/2012	$199.53
	FASTENAL COMPANY01	04/09/2012	$2.04
	Charleston Rubber and Gas	04/09/2012	$104.35
	W.W. WILLIAMS	04/10/2012	$249.51
	CUMMINS ATLANTIC #7	04/10/2012	$23.03
	W. W. WILLIAMS	04/18/2012	$156.44
	CAROLINA EQUIPMENT & S	04/17/2012	$31.69
	CANNON'S AUTO ELECTRIC	04/19/2012	$54.12
	CENTRAL TRUE VALUE	04/23/2012	$1.61
	CAROLINA EQUIPMENT & S	04/23/2012	$24.94
	WM SUPERCENTER#1146	04/25/2012	$87.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,082.59
KENNETH BLIGEN	FASTENAL COMPANY01	04/02/2012	$38.51
	FASTENAL COMPANY01	04/04/2012	$13.86
	Charleston Rubber and Gas	04/16/2012	$84.87
	NAPA AUTO 0024863	04/18/2012	$8.35
	CAROLINA RIM & WHEEL CO	04/24/2012	$66.68
			$212.27
KENNETH MURRAY	SIMPSON MANNING HDWE I	04/03/2012	$7.11
	WM SUPERCENTER#1017	04/06/2012	$7.83
	WM SUPERCENTER#1017	04/13/2012	$5.37
	CLARENDON AUTO PARTS	04/13/2012	$14.02
	CLARENDON AUTO PARTS	04/19/2012	$10.36
	SIMPSON MANNING HDWE I	04/23/2012	$3.77
	SIMPSON MANNING HDWE I	04/26/2012	$12.70
			$61.16
KEVIN EVANS	INTERSTATE TRANSPORTATION	04/18/2012	$5.59
	LOWES #02520	04/23/2012	$20.35
	WILSON MARINE	04/23/2012	$111.28
	INTERSTATE TRANSPORTATION	04/24/2012	$373.92
	WM SUPERCENTER#0624	04/24/2012	$50.00
			$561.14
KEVIN LAWSON	W. W. WILLIAMS	04/16/2012	$86.41
	CAROLINA INTL TRUCKS	04/23/2012	$299.74
	NAPA AUTO 0023416	04/26/2012	$160.02
			$546.17
LEGENIA MCEACHIN	CAROLINA RIM & WHEEL CO	04/02/2012	$80.64
	CAROLINA RIM & WHEEL CO	04/02/2012	$13.50
	CAROLINA INTL TRUCKS	04/04/2012	$285.38
	FORMS AND SUPPLY - AOPD	04/03/2012	$79.10
	FORMS AND SUPPLY - AOPD	04/03/2012	$51.18
	HYDRADYNE FLUID AIR 590	04/03/2012	$151.64
	WM SUPERCENTER#4506	04/05/2012	$63.92
	LOWES #03026	04/05/2012	$32.04
	BESI	04/05/2012	$136.31
	CAROLINA INTL TRUCKS	04/06/2012	$230.48
	HYDRADYNE FLUID AIR 590	04/06/2012	$214.75
	INTERSTATE TRANSPORTATION	04/06/2012	$246.84
	INTERSTATE TRANSPORTATION	04/06/2012	$101.54
	INTERSTATE TRANSPORTATION	04/09/2012	$59.82
	INTERSTATE TRANSPORTATION	04/10/2012	$10.23
	BLANCHARD MACHINERY CO.	04/10/2012	$79.97
	HYDRADYNE FLUID AIR 590	04/09/2012	$94.49
	W. W. WILLIAMS	04/11/2012	$49.99
	PALMETTO BUS SALES LLC	04/10/2012	$301.31
	CUMMINS ATLANTIC #5	04/11/2012	$80.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	COLUMBIA TRUCK CENTER	04/10/2012	$26.86
	HYDRADYNE FLUID AIR 590	04/11/2012	$74.15
	CAROLINA RIM & WHEEL CO	04/11/2012	$7.68
	INTERSTATE TRANSPORTATION	04/12/2012	$44.41
	INTERSTATE TRANSPORTATION	04/12/2012	$25.82
	INTERSTATE TRANSPORTATION	04/13/2012	$59.11
	MID STATE INC	04/13/2012	$232.19
	SPRINGS N THINGS	04/17/2012	$62.70
	SPRINGS N THINGS	04/16/2012	$68.76
	BLANCHARD MACHINERY CO.	04/16/2012	$9.73
	CAROLINA INTL TRUCKS	04/17/2012	$897.16
	CUMMINS ATLANTIC #5	04/18/2012	$155.43
	BLANCHARD MACHINERY CO.	04/18/2012	$96.49
	CAROLINA INTL TRUCKS	04/18/2012	$32.34
	W. W. WILLIAMS	04/18/2012	$83.83
	INTERSTATE TRANSPORTATION	04/18/2012	$711.91
	CAROLINA INTL TRUCKS	04/19/2012	$115.37
	MID STATE INC	04/18/2012	$466.52
	CAROLINA INTL TRUCKS	04/20/2012	$20.98
	KIMBALL MIDWEST	04/19/2012	$629.16
	RTC CHARLOTTE PETERBILT	04/23/2012	$117.27
	W. W. WILLIAMS	04/24/2012	$169.23
	BROAD RIVER AUTO ELECT	04/23/2012	$278.15
	BLANCHARD MACHINERY CO.	04/23/2012	$282.89
	NAPA STORE 1015012	04/24/2012	$122.18
	CAROLINA INTL TRUCKS	04/25/2012	$172.23
	CAROLINA INTL TRUCKS	04/25/2012	$183.29
	DIXIE TOOL DISTRIBUTORS I	04/25/2012	$18.78
	HYDRADYNE FLUID AIR 590	04/25/2012	$82.23
			$7,610.92
LLOYD BONDS	FLORENCE HYDRAULICS	03/30/2012	$407.04
	CHALKS TRUCK PARTS INC	04/03/2012	$246.24
	CAROLINA INTL TRUCKS	04/05/2012	$26.24
	CAROLINA INTL TRUCKS	04/05/2012	$94.07
	CAROLINA INTL TRUCKS	04/05/2012	$42.74
	BLANCHARD MACHINERY	04/06/2012	$11.14
	FLORENCE HYDRAULICS	04/16/2012	$119.08
	SHEPPARDS TRUCK REBUILDER	04/19/2012	$200.00
	BEARING DISTRIBUTORS INC	04/23/2012	$31.97
	TRIPLE T	04/23/2012	$24.35
	YARBOROUGH AUTO PARTS INC	04/24/2012	$24.52
	COAST 2 COAST ENVIRONME	04/25/2012	$211.68
	CUMMINS ATLANTIC #12	04/26/2012	$24.00
	CAROLINA RIM & WHEEL CO	04/27/2012	$1,097.52
	YARBOROUGH AUTO PARTS INC	04/27/2012	$56.67
	KIMBALL MIDWEST	04/26/2012	$102.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUTO PARTS INC	04/26/2012	$88.91
			$2,808.74
MARTHA HUTTO	FREEPORT MARINA STORE	04/11/2012	$134.55
	FREEPORT MARINA STORE	04/18/2012	$93.15
	FREEPORT MARINA STORE	04/20/2012	$71.30
	FREEPORT MARINA STORE	04/25/2012	$117.87
			$416.87
MARY SANDERS	CAROLINA INTL TRUCKS	04/17/2012	$22.60
	CAROLINA INTL TRUCKS	04/20/2012	$54.25
			$76.85
MICHAEL HAIGLER	JUMPERS AUTO PARTS INC	04/18/2012	$159.34
	CAROLINA INTL TRUCKS	04/19/2012	$99.31
			$258.65
MICHAEL RICHARDS	CAROLINA RIM & WHEEL CO	03/30/2012	$65.75
	CAROLINA RIM & WHEEL CO	04/03/2012	$131.50
	W.W. WILLIAMS	04/05/2012	$531.65
	CAROLINA INTL TRUCKS	04/05/2012	$4.90
	W.W. WILLIAMS	04/05/2012	$1,078.03
	DIXIE TOOL DISTRIBUTORS I	04/05/2012	$692.09
	W.W. WILLIAMS	04/09/2012	$174.71
	W.W. WILLIAMS	04/10/2012	$116.81
	ECK SUPPLY CO 21	04/11/2012	$208.06
	W.W. WILLIAMS	04/12/2012	$1,946.49
	CAROLINA INTL TRUCKS	04/12/2012	$45.44
	Charleston Rubber and Gas	04/12/2012	$391.60
	FASTENAL COMPANY01	04/13/2012	$83.68
	DIXIE TOOL DISTRIBUTORS I	04/12/2012	$114.71
	AMBAC INTERNATIONAL	04/16/2012	$224.94
	RTC CHARLOTTE PETERBILT	04/18/2012	$113.87
	CAROLINA INTL TRUCKS	04/18/2012	$10.54
	W.W. WILLIAMS	04/19/2012	$13.89
	W.W. WILLIAMS	04/19/2012	$565.26
	W.W. WILLIAMS	04/19/2012	$1,801.87
	CAROLINA INTL TRUCKS	04/19/2012	$96.74
	CAROLINA INTL TRUCKS	04/20/2012	$594.43
	CAROLINA INTL TRUCKS	04/20/2012	$271.80
	SOUTHEASTERN PAPER GROUP	04/21/2012	$130.75
	JOINT & CLUTCH SERV	04/19/2012	$115.15
	SOUTHEASTERN PAPER GROUP	04/21/2012	$57.53
	FASTENAL COMPANY01	04/24/2012	$149.95
	CAROLINA RIM & WHEEL CO	04/24/2012	$400.10
	AUTOZONE #1020	04/25/2012	$37.96
	AUTOZONE #1020	04/25/2012	$28.20
	W.W. WILLIAMS	04/25/2012	$27.04
	CAROLINA INTL TRUCKS	04/26/2012	$81.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	CAROLINA RIM & WHEEL CO	04/26/2012	$482.72
	CAROLINA RIM & WHEEL CO	04/27/2012	$336.57
	DIXIE TOOL DISTRIBUTORS I	04/26/2012	$208.03
			$11,334.45
MIKE GODFREY	INTERSTATE TRANSPORTATION	04/03/2012	$98.55
	INTERSTATE TRANSPORTATION	04/10/2012	$69.88
	CAROLINA INTL TRUCKS	04/12/2012	$292.93
	CAROLINA INTL TRUCKS	04/16/2012	$447.84
	BATTERY SPECIALISTS	04/20/2012	$439.27
	UNITY SCHOOL BUS PARTS	04/24/2012	$63.84
	CAROLINA INTL TRUCKS	04/24/2012	$182.26
			$1,594.57
MORGAN BLAICH	WILSONS 5 TO $1 STORES	04/06/2012	$129.00
	OLD TIME POTTERY 0031	04/06/2012	$148.36
	WILSONS 5 TO $1 STORES	04/17/2012	$25.13
	HOMEDEPOT.COM	04/17/2012	$254.30
	THE HOME DEPOT 1119	04/20/2012	$8.31
			$565.10
NANCY BARTHOLOMEW	AUTO PARTS OF ST. GEORGE	04/03/2012	$130.87
	NAPA AUTO 0005502	04/03/2012	$136.60
	INTERSTATE TRANSPORTATION	04/10/2012	$114.01
	CAROLINA INTL TRUCKS	04/12/2012	$588.36
	CAROLINA INTL TRUCKS	04/18/2012	$295.20
	CAROLINA INTL TRUCKS	04/20/2012	$295.20
			$1,560.24
NANCY MCDOWELL	RTC CHARLOTTE PETERBILT	04/16/2012	$1,415.84
	THE LINTON COMPANY	04/27/2012	$99.70
			$1,515.54
PATRICK NESMITH	KINGSTREE TRUE VALUE HDW	03/30/2012	$39.24
	CABBAGE'S TIRE	03/30/2012	$17.00
	INTERSTATE TRANSPORTATION	04/02/2012	$397.92
	W.W. WILLIAMS	04/03/2012	$43.44
	INTERSTATE TRANSPORTATION	04/03/2012	$494.06
	MIKE COX MACHINE SHOP	04/02/2012	$90.00
	CARQUEST	04/03/2012	$79.74
	INTERSTATE TRANSPORTATION	04/03/2012	$75.54
	CABBAGE'S TIRE	04/03/2012	$473.97
	MIKE COX MACHINE SHOP	04/03/2012	$90.00
	STUCKEY AUTO PARTS #14	04/03/2012	$68.46
	STUCKEY AUTO PARTS #14	04/04/2012	$106.12
	INTERSTATE TRANSPORTATION	04/05/2012	$246.84
	INTERSTATE TRANSPORTATION	04/05/2012	$246.84
	W.W. WILLIAMS	04/05/2012	$18.26
	STUCKEY AUTO PARTS #14	04/04/2012	$46.18
	MURRAYS CARQUEST AUTO PAR	04/05/2012	$19.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CAROLINA RIM & WHEEL CO	04/05/2012	$540.71
	MIKE COX MACHINE SHOP	04/05/2012	$90.00
	INTERSTATE TRANSPORTATION	04/10/2012	$372.49
	MURRAYS CARQUEST AUTO PAR	04/10/2012	$31.36
	WW GRAINGER	04/12/2012	$146.79
	WW GRAINGER	04/12/2012	$25.11
	QUALITY AIR TOOL	04/12/2012	$67.41
	MIKE COX MACHINE SHOP	04/12/2012	$90.00
	CABBAGE'S TIRE	04/16/2012	$473.97
	RTC CHARLOTTE PETERBILT	04/17/2012	$257.04
	INTERSTATE TRANSPORTATION	04/17/2012	$499.44
	STUCKEY AUTO PARTS #14	04/17/2012	$78.09
	STUCKEY AUTO PARTS #14	04/17/2012	$98.42
	MURRAYS CARQUEST AUTO PAR	04/17/2012	$13.87
	CAROLINA INTL TRUCKS	04/19/2012	$32.45
	INTERSTATE TRANSPORTATION	04/19/2012	$165.53
	STUCKEY AUTO PARTS #14	04/18/2012	$17.74
	INTERSTATE TRANSPORTATION	04/20/2012	$686.47
	CAROLINA INTL TRUCKS	04/23/2012	$140.09
	LOWES #01075	04/23/2012	$61.51
	INTERSTATE TRANSPORTATION	04/24/2012	$61.20
	W. W. WILLIAMS	04/24/2012	$36.06
	INTERSTATE TRANSPORTATION	04/24/2012	$128.51
	CAROLINA RIM & WHEEL CO	04/24/2012	$548.29
	INTERSTATE TRANSPORTATION	04/25/2012	$5.42
	RTC CHARLOTTE PETERBILT	04/25/2012	$118.00
	STUCKEY AUTO PARTS #14	04/25/2012	$186.14
	MIKE COX MACHINE SHOP	04/25/2012	$180.00
	MURRAYS CARQUEST AUTO PAR	04/27/2012	$21.58
	MURRAYS CARQUEST AUTO PAR	04/26/2012	$42.49
	INTERSTATE TRANSPORTATION	04/27/2012	$366.90
	STUCKEY AUTO PARTS #14	04/27/2012	$37.89
			$8,174.19
PAULA B. PROCTOR	USAIRWAYS 0372466493278	04/04/2012	$581.20
			$581.20
RANDALL MILLS	NAPA AUTO PARTS-CLINTON	04/24/2012	$52.97
			$52.97
REGINA BOZIER	TRUCK SUPPLY COMPANY O	03/30/2012	$189.29
	CLARENDON AUTO PARTS	03/29/2012	$108.32
	WM SUPERCENTER#1017	04/04/2012	$12.83
	INTERSTATE TRANSPORTATION	04/05/2012	$55.60
	W W GRAINGER 916	04/06/2012	$178.13
	CLARENDON AUTO PARTS	04/11/2012	$10.00
	INTERSTATE TRANSPORTATION	04/12/2012	$55.60
	DIXIE TOOL DISTRIBUTORS I	04/11/2012	$177.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	04/16/2012	$59.66
	INTERSTATE TRANSPORTATION	04/16/2012	$318.64
	INTERSTATE TRANSPORTATION	04/18/2012	$104.16
	INTERSTATE TRANSPORTATION	04/18/2012	$31.69
	CLARENDON AUTO PARTS	04/17/2012	$17.24
	SIMPSON MANNING HDWE I	04/19/2012	$19.43
	MAXWAY #1303	04/18/2012	$13.23
	MECO INC OF FAYETTEVILL	04/20/2012	$43.20
	RELECTRIC SUPPLY COMPANY	04/20/2012	$44.44
	CLARENDON AUTO PARTS	04/24/2012	$12.94
	HANCOCK AND SONS INC	04/24/2012	$258.50
	CLARENDON AUTO PARTS	04/25/2012	$17.91
	CLARENDON AUTO PARTS	04/27/2012	$9.43
	CLARENDON AUTO PARTS	04/27/2012	$6.24
			$1,744.06
REGINALD PRICE	EVANS PARTS COMPANY INC	04/02/2012	$40.82
	EVANS PARTS COMPANY INC	04/09/2012	$75.90
	LOWES #02803	04/09/2012	$199.89
	EVANS PARTS COMPANY INC	04/10/2012	$218.65
	PEE DEE FLEET	04/09/2012	$10.15
	PROFESSIONAL HYDRAULICS	04/12/2012	$362.12
	Carolina Mobility Sales S	04/17/2012	$323.37
			$1,230.90
RICHARD SANDERS	OREILLY AUTO 00023481	03/30/2012	$47.70
	DEHART AUTO PARTS CO INC	04/09/2012	$121.18
	CAROLINA INTL TRUCKS	04/09/2012	$372.97
	CAROLINA INTL TRUCKS	04/11/2012	$170.48
	CAROLINA INTL TRUCKS	04/12/2012	$76.40
	INTERSTATE TRANSPORTATION	04/16/2012	$206.07
	JORDANS ACE HDWE	04/16/2012	$3.70
	OREILLY AUTO 00023481	04/17/2012	$24.30
	INTERSTATE TRANSPORTATION	04/17/2012	$155.31
	BLANCHARD MACHINERY	04/17/2012	$103.04
	AMBAC INTERNATIONAL	04/18/2012	$109.25
	INTERSTATE TRANSPORTATION	04/19/2012	$868.81
	JORDANS ACE HDWE	04/20/2012	$18.62
	MULL REBUILDERS	04/19/2012	$145.00
	OREILLY AUTO 00023481	04/20/2012	$109.84
	CAROLINA INTL TRUCKS	04/20/2012	$321.87
	CAROLINA INTL TRUCKS	04/23/2012	$30.93
	JORDANS ACE HDWE	04/26/2012	$2.11
	PIEDMONT PLASTICS GR #05	04/26/2012	$233.20
	JORDANS ACE HDWE	04/27/2012	$14.07
			$3,134.85
ROBERT HOWARD	HERLONG CHEV-B06700017	04/03/2012	$31.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	LEE TRANSPORT EQUIPMENT	04/11/2012	$42.33
			$74.31
ROGER BOATWRIGHT	STAFFORD NUT & BOLT	04/02/2012	$5.56
	BLANCHARD MACHINERY CO.	04/02/2012	$78.82
	American Hose & Hardware	04/02/2012	$108.96
	FASTENAL COMPANY01	04/13/2012	$30.52
	INTERSTATE TRANSPORTATION	04/13/2012	$91.50
	MASTER TOOL REPAIR INC	04/13/2012	$116.07
	INTERSTATE TRANSPORTATION	04/13/2012	$91.50
	FREIGHTLINER OF AUGUST	04/20/2012	$29.06
	YANCEY TRUCK CENTER AUGU	04/20/2012	$118.26
	SATCHER MOTOR COMPANY	04/20/2012	$182.64
	FASTENAL COMPANY01	04/23/2012	$6.99
	LOWES #02207	04/26/2012	$7.45
	TRUCK PARTS SPECIALISTS	04/26/2012	$22.53
	RICHMOND SUPPLY CO I	04/26/2012	$241.34
			$1,131.20
RONNICE FERRELL	CARQUEST OF CHESTER, I	03/30/2012	$24.61
	RTC CHARLOTTE PETERBILT	04/10/2012	$189.27
	CHESTER NEWS	04/11/2012	$21.91
	WAL-MART#1603	04/13/2012	$12.96
	THE HERALD CLASSIFIEDS	04/13/2012	$150.31
	DIAMOND SPRINGS WATER	04/20/2012	$27.50
	CARQUEST OF CHESTER, I	04/24/2012	$15.10
	BUSTERS GARAGE	04/25/2012	$550.00
			$991.66
RUSSELL D WRIGHT	WW GRAINGER	04/02/2012	$8.33
	LOWES #01521	04/04/2012	$30.44
	NAPA AUTO 0005502	04/09/2012	$12.11
	NAPA AUTO PARTS RIDGELAND	04/12/2012	$85.63
	GRAYCO - LADYS ISLAND	04/11/2012	$81.07
	NAPA AUTO PARTS RIDGELAND	04/13/2012	$25.24
	LOWES #01521	04/17/2012	$15.84
	YANCEY BUS SAVANNAH	04/19/2012	$111.10
	ADVANCE AUTO PARTS 5510	04/23/2012	$695.49
	LOWES #01521	04/24/2012	$12.37
	TRUCKPRO INC 041	04/27/2012	$85.58
	ADVANCE AUTO PARTS 5510	04/27/2012	$106.85
			$1,270.05
RUSSELL ROSEMOND	MR. ALTERNATOR	04/03/2012	$225.25
	MR. ALTERNATOR	04/17/2012	$225.25
	CAROLINA INTL TRUCKS	04/19/2012	$17.38
	BINSWANGER GLASS #043	04/26/2012	$25.42
			$493.30
RYAN T. JACKSON	STAMPS.COM	04/24/2012	$15.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$15.99
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	04/16/2012	$60.99
	MORRELL TIRE SERVICE	04/19/2012	$350.68
	NATL BUS SALES & LEASING	04/25/2012	$885.22
			$1,296.89
SCOTT LAWSON	LAURENS LUMBER CO.	04/24/2012	$43.00
			$43.00
SHIRLEY FLOYD	SQUEAKYS TEXACO	03/29/2012	$150.00
	BLANCHARD MACHINERY	04/02/2012	$457.52
	SCHOOL BUS PARTS	04/02/2012	$167.43
	INTERSTATE TRANSPORTATION	04/05/2012	$457.49
	CAROLINA INTL TRUCKS	04/05/2012	$370.02
	THOMAS SUPPLY COMPANY INC	04/06/2012	$239.52
	UNI SELECT USA 673	04/06/2012	$30.09
	AIRGAS NAT WELDERS #31	04/11/2012	$370.24
	UNITY SCHOOL BUS PARTS	04/11/2012	$178.25
	LOWES #01705	04/18/2012	$18.40
	DIXIE TOOL DISTRIBUTORS I	04/18/2012	$341.27
	QUALITY AUTO PARTS	04/19/2012	$32.83
	CUMMINS ATLANTIC #12	04/20/2012	$148.52
	CAROLINA INTL TRUCKS	04/24/2012	$71.83
	INTERSTATE TRANSPORTATION	04/24/2012	$157.66
	INTERSTATE TRANSPORTATION	04/24/2012	$12.92
	INTERSTATE TRANSPORTATION	04/25/2012	$492.03
	INTERSTATE TRANSPORTATION	04/25/2012	$52.75
	SQUEAKYS TEXACO	04/23/2012	$150.00
	THOMAS SUPPLY COMPANY INC	04/27/2012	$65.24
	DILLON SUPPLY	04/27/2012	$71.80
	KARL SIMMSAUTH SNAPON	04/27/2012	$222.43
	CAROLINA INTL TRUCKS	04/27/2012	$62.22
	CUMMINS ATLANTIC #12	04/27/2012	$49.97
			$4,370.43
SUE HANEY	INTERSTATE TRANSPORTATION	03/30/2012	$356.20
	UNITY SCHOOL BUS PARTS	04/25/2012	$19.82
			$376.02
SUSAN A BARR	Amazon.com	04/04/2012	$58.53
	Amazon.com	04/04/2012	$33.44
	Amazon.com	04/04/2012	$35.49
	Amazon.com	04/05/2012	$48.94
	Amazon.com	04/04/2012	$112.42
	Amazon.com	04/24/2012	$308.61
			$597.43
SYLVESTER FREE	INTERSTATE TRANSPORTATION	04/09/2012	$217.77
	INTERSTATE TRANSPORTATION	04/10/2012	$17.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	04/10/2012	$494.06
	WW GRAINGER	04/10/2012	$374.58
	CAROLINA RIM & WHEEL CO	04/10/2012	$191.43
	INTERSTATE TRANSPORTATION	04/12/2012	$59.11
	HORSE + GARDEN ACE HRDWR	04/12/2012	$12.82
	INTERSTATE TRANSPORTATION	04/13/2012	$137.90
	ACTION BOLT AND SUPPLY IN	04/16/2012	$21.60
	INTERSTATE TRANSPORTATION	04/17/2012	$191.18
	INTERSTATE TRANSPORTATION	04/19/2012	$18.47
	HORSE + GARDEN ACE HRDWR	04/19/2012	$17.11
	INTERSTATE TRANSPORTATION	04/24/2012	$203.97
	INTERSTATE TRANSPORTATION	04/25/2012	$49.64
	CARQUEST 01013143	04/24/2012	$12.20
	INTERSTATE TRANSPORTATION	04/25/2012	$674.14
	INTERSTATE TRANSPORTATION	04/26/2012	$173.85
	BLANCHARD MACHINERY CO.	04/27/2012	$234.37
			$3,101.43
TAMMY JEFFERS	Amazon.com	04/28/2012	$33.11
			$33.11
TERRI HARWELL	CAROLINA RIM & WHEEL CO	03/30/2012	$240.70
	CAROLINA RIM & WHEEL CO	03/29/2012	$132.17
	SCHOOL BUS PARTS	04/02/2012	$101.73
	CR LAURENCE CO INC	04/03/2012	$101.52
	CAROLINA INTL TRUCKS	04/04/2012	$198.50
	CAROLINA INTL TRUCKS	04/04/2012	$136.83
	INTERSTATE TRANSPORTATION	04/05/2012	$334.22
	CAROLINA INTL TRUCKS	04/06/2012	$11.39
	DIXIE TOOL DISTRIBUTORS I	04/05/2012	$83.10
	SCHOOL BUS PARTS	04/05/2012	$45.34
	LOWES #00358	04/06/2012	$14.02
	USPS 45848004829805231	04/09/2012	$51.62
	INTERSTATE TRANSPORTATION	04/10/2012	$248.16
	ZEP SALES AND SERVICE	04/11/2012	$202.73
	CAROLINA INTL TRUCKS	04/13/2012	$630.58
	MCELVEEN PONTIAC BUICK GM	04/13/2012	$22.70
	FRASIER TIRE S62800040	04/13/2012	$89.95
	CAROLINA INTL TRUCKS	04/13/2012	$194.97
	CAROLINA INTL TRUCKS	04/16/2012	$651.61
	UNITY SCHOOL BUS PARTS	04/16/2012	$251.80
	INTERSTATE TRANSPORTATION	04/16/2012	$291.50
	LOWES #00358	04/16/2012	$1.58
	CAROLINA INTL TRUCKS	04/17/2012	$32.22
	CAROLINA INTL TRUCKS	04/17/2012	$586.21
	CAROLINA INTL TRUCKS	04/17/2012	$550.16
	STAPLS9227216409000	04/18/2012	$117.36
	CAROLINA INTL TRUCKS	04/18/2012	$160.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	PALMETTO BUS SALES LLC	04/17/2012	$112.29
	CAROLINA INTL TRUCKS	04/19/2012	$683.33
	INTERSTATE TRANSPORTATION	04/19/2012	$186.09
	CAROLINA INTL TRUCKS	04/19/2012	$46.93
	SCHOOL BUS PARTS	04/18/2012	$195.88
	INTERSTATE TRANSPORTATION	04/19/2012	$48.69
	CAROLINA INTL TRUCKS	04/20/2012	$21.06
	PALMETTO SPECIALITY	04/19/2012	$158.97
	CAROLINA INTL TRUCKS	04/23/2012	$101.81
	RTC CHARLOTTE PETERBILT	04/24/2012	$272.64
	CAROLINA INTL TRUCKS	04/24/2012	$26.46
	INTERSTATE TRANSPORTATION	04/25/2012	$8.18
	PALMETTO BUS SALES LLC	04/24/2012	$98.91
	INTERSTATE TRANSPORTATION	04/25/2012	$49.60
	SCHOOL BUS PARTS	04/24/2012	$152.77
	CAROLINA INTL TRUCKS	04/26/2012	$92.62
	DIXIE TOOL DISTRIBUTORS I	04/26/2012	$60.24
			$7,800.00
TERRY MCGIRT	LEE BUILDER SUPPLY INC	03/29/2012	$49.42
	LEE BUILDER SUPPLY INC	03/30/2012	$28.78
	CAROLINA INTL TRUCKS	03/30/2012	$299.60
	AGRI SOUTH INC	03/30/2012	$50.20
	LATTA IGA #26	04/02/2012	$8.83
	LEE BUILDER SUPPLY INC	04/02/2012	$22.64
	CAROLINA INTL TRUCKS	04/09/2012	$19.30
	INTERSTATE TRANSPORTATION	04/09/2012	$157.77
	CAROLINA INTL TRUCKS	04/12/2012	$230.36
	INTERSTATE TRANSPORTATION	04/18/2012	$157.77
	AGRI SOUTH INC	04/20/2012	$9.70
	W. W. WILLIAMS	04/24/2012	$200.00
	CAROLINA INTL TRUCKS	04/26/2012	$182.26
			$1,416.63
THOMAS PRICE	INTERSTATE TRANSPORTATION	04/03/2012	$228.78
	LOWES #02967	04/04/2012	$40.33
	INTERSTATE TRANSPORTATION	04/05/2012	$205.39
	FASTENAL COMPANY01	04/09/2012	$320.87
	FASTENAL COMPANY01	04/11/2012	$169.15
	INTERSTATE TRANSPORTATION	04/12/2012	$660.09
	CARQUEST 01013754	04/12/2012	$35.60
	AUTOZONE #1021	04/16/2012	$150.82
	ROSE TALBERT PAINT CO	04/18/2012	$68.22
	INTERSTATE TRANSPORTATION	04/18/2012	$70.34
	LOWES #02967	04/18/2012	$45.45
	INTERSTATE TRANSPORTATION	04/18/2012	$168.54
	HYDRADYNE FLUID AIR 590	04/17/2012	$118.00
	INTERSTATE TRANSPORTATION	04/19/2012	$282.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	NAPA STORE 1015010	04/18/2012	$65.31
	INTERSTATE TRANSPORTATION	04/19/2012	$28.95
	W W GRAINGER 916	04/18/2012	$299.63
	W. W. WILLIAMS	04/24/2012	$200.00
	LEE TRANSPORT EQUIPMENT	04/24/2012	$8.56
	HYDRADYNE FLUID AIR 590	04/27/2012	$73.53
	FASTENAL COMPANY01	04/27/2012	$170.39
			$3,410.57
THOMAS WILLIAMS	CAROLINA RIM & WHEEL CO	03/30/2012	$418.24
	OREILLY AUTO 00022137	04/02/2012	$37.44
	CUMMINS ATLANTIC #5	04/03/2012	$590.62
	INTERSTATE TRANSPORTATION	04/04/2012	$494.06
	DIXIE TOOL DISTRIBUTORS I	04/04/2012	$146.61
	BOBBY BAKER GLASS SERVICE	04/04/2012	$37.16
	BOBBY BAKER GLASS SERVICE	04/04/2012	$83.69
	Carolina Mobility Sales S	04/05/2012	$469.13
	Carolina Mobility Sales S	04/10/2012	$124.00
	HERITAGE CHEV-BUICK	04/10/2012	$186.77
	RTC CHARLOTTE PETERBILT	04/12/2012	$81.81
	HERITAGE CHEV-BUICK	04/12/2012	$99.84
	OREILLY AUTO 00022137	04/12/2012	$67.80
	PATTERSON AUTOMOTIVE	04/12/2012	$150.00
	HOSE AND EQUIPMENT INC	04/16/2012	$477.77
	CAROLINA INTL TRUCKS	04/17/2012	$93.13
	OREILLY AUTO 00022137	04/17/2012	$40.08
	CAROLINA RIM & WHEEL CO	04/16/2012	$57.44
	CAROLINA RIM & WHEEL CO	04/16/2012	$299.84
	CAROLINA INTL TRUCKS	04/18/2012	$120.06
	CAROLINA INTL TRUCKS	04/18/2012	$160.86
	PATTERSON AUTOMOTIVE	04/20/2012	$150.00
	PATTERSON AUTOMOTIVE	04/20/2012	$150.00
	NAPA AUTO PARTS CAMDEN	04/20/2012	$5.87
	PATTERSON AUTOMOTIVE	04/20/2012	$150.00
	CAROLINA INTL TRUCKS	04/23/2012	$117.24
	CAROLINA TAPE & SUPPLY CO	04/24/2012	$161.40
	CAROLINA INTL TRUCKS	04/27/2012	$215.74
	PATTERSON AUTOMOTIVE	04/27/2012	$150.00
	PATTERSON AUTOMOTIVE	04/27/2012	$150.00
			$5,486.60
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	03/29/2012	$94.35
	STAPLES 00103911	04/16/2012	$35.29
	FORMS AND SUPPLY - AOPD	04/24/2012	$281.75
			$411.39
TIMOTHY D BAIRD	BISHOPVILLE PARTS INC	03/30/2012	$29.08
	BISHOPVILLE PARTS INC	03/29/2012	$14.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	BISHOPVILLE PARTS INC	03/30/2012	$37.11
	KING CADILLAC OLDS GMC TR	04/02/2012	$40.52
	BISHOPVILLE PARTS INC	04/04/2012	$169.28
	BISHOPVILLE PARTS INC	04/04/2012	$24.95
	BISHOPVILLE PARTS INC	04/17/2012	$13.12
	BISHOPVILLE PARTS INC	04/17/2012	$13.12
	BISHOPVILLE PARTS INC	04/18/2012	$8.97
			$350.30
TOMMY GRADY	CAROLINA HOSE AND HYDRAUL	04/02/2012	$50.34
	MACK FULBRIGHT DIST. INC.	04/10/2012	$15.69
	OREILLY AUTO 00015925	04/18/2012	$27.55
	TURBO DIESEL & ELECTRIC -	04/25/2012	$206.70
			$300.28
TRACY YARBROUGH	TRUCK PARTS SPECIALISTS	04/03/2012	$8.30
	SHOE DEPT 0660	04/03/2012	$50.00
	DOLLAR GENERAL # 11289	04/10/2012	$7.49
	RTC CHARLOTTE PETERBILT	04/18/2012	$138.80
	American Hose & Hardware	04/20/2012	$55.66
	PALMETTO BUS SALES LLC	04/19/2012	$529.98
	CAROLINA INTL TRUCKS	04/20/2012	$10.11
	RTC CHARLOTTE PETERBILT	04/24/2012	$1,627.88
	INTERSTATE TRANSPORTATION	04/24/2012	$461.78
	DIXIE TOOL DISTRIBUTORS I	04/24/2012	$183.62
	INTERSTATE TRANSPORTATION	04/25/2012	$42.17
	CAROLINA RIM & WHEEL CO	04/24/2012	$222.13
	STAPLES 00108449	04/25/2012	$40.21
	THE HOME DEPOT 1117	04/25/2012	$21.37
			$3,399.50
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/30/2012	$22.45
	RTC CHARLOTTE PETERBILT	03/30/2012	$259.66
	CUMMINS ATLANTIC #12	04/02/2012	$161.23
	CAROLINA INTL TRUCKS	04/04/2012	$229.15
	INTERSTATE TRANSPORTATION	04/05/2012	$6.53
	CAROLINA INTL TRUCKS	04/05/2012	$41.94
	DIXIE TOOL DISTRIBUTORS I	04/04/2012	$104.80
	GEORGETOWN AUTO PARTS	04/06/2012	$40.66
	INTERSTATE TRANSPORTATION	04/06/2012	$84.34
	INTERSTATE TRANSPORTATION	04/10/2012	$73.88
	CUMMINS ATLANTIC #12	04/10/2012	$181.56
	CAROLINA INTL TRUCKS	04/10/2012	$8.79
	W. W. WILLIAMS	04/10/2012	$305.52
	DIXIE TOOL DISTRIBUTORS I	04/11/2012	$47.59
	INTERSTATE TRANSPORTATION	04/12/2012	$23.68
	MECO INC OF FAYETTEVILL	04/16/2012	$85.95
	INTERSTATE TRANSPORTATION	04/16/2012	$24.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	RTC CHARLOTTE PETERBILT	04/17/2012	$1,676.51
	CAROLINA INTL TRUCKS	04/17/2012	$88.82
	INTERSTATE TRANSPORTATION	04/18/2012	$156.30
	PALMETTO BUS SALES LLC	04/17/2012	$109.29
	INTERSTATE TRANSPORTATION	04/19/2012	$196.31
	INTERSTATE TRANSPORTATION	04/19/2012	$276.33
	Bus Parts Warehouse	04/19/2012	$119.78
	Bus Parts Warehouse	04/20/2012	$139.88
	INTERSTATE TRANSPORTATION	04/24/2012	$23.88
	RELIABLE TRANSMISSION SVC	04/23/2012	$1,550.00
	INTERSTATE TRANSPORTATION	04/24/2012	$196.31
	CAROLINA INTL TRUCKS	04/24/2012	$111.57
	INTERSTATE TRANSPORTATION	04/24/2012	$553.53
	CUMMINS ATLANTIC #12	04/24/2012	$219.70
	CAROLINA INTL TRUCKS	04/26/2012	$92.72
	INTERSTATE TRANSPORTATION	04/26/2012	$276.33
			$7,489.14
TRISHUN MILHOUSE	AMAZON MKTPLACE PMTS	04/06/2012	$32.76
	AMAZON MKTPLACE PMTS	04/06/2012	$72.24
	AMAZON MKTPLACE PMTS	04/06/2012	$71.49
			$176.49
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	04/02/2012	$272.16
	FORMS AND SUPPLY - AOPD	04/02/2012	$158.89
	XEROX SUPPLY TEXAS	04/05/2012	$620.74
	PRINTINGFORLESS.COM	04/04/2012	$871.19
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
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	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	FORMS AND SUPPLY-AOPD	04/10/2012	$694.35
	Amazon.com	04/10/2012	$17.01
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	THE HOME DEPOT 1127	04/12/2012	$86.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES 00118018	04/16/2012	$103.06
	FORMS AND SUPPLY - AOPD	04/20/2012	$80.73
	STAPLES 00118018	04/24/2012	$224.52
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	DBC BLICK ART MATERIAL	04/26/2012	$392.14
	SOUTHEASTERN PAPER GROUP	04/25/2012	$870.53
	ANDERSON STAMP & ENGRAVIN	04/26/2012	$31.64
	FORMS AND SUPPLY - AOPD	04/25/2012	$125.23
	STAPLS9227478058000	04/26/2012	$144.12
			$5,168.26
WANZA ALFORD	BLANCHARD MACHINERY	04/25/2012	$32.49
			$32.49
WAYNE LAMONT GRAHAM	LOWES #01705	04/10/2012	$3.65
			$3.65
WILLIAM BROCK	CARQUEST 01013564	04/18/2012	$127.18
	OREILLY AUTO 00014308	04/27/2012	$163.25
			$290.43
WILLIAM GOINS	LOWES #02358	04/16/2012	$153.36
	CAROLINA INTL TRUCKS	04/18/2012	$33.48
	CAROLINA INTL TRUCKS	04/18/2012	$4.31
	RANDOLPH INDUSTRIAL SUPPL	04/18/2012	$120.96
	GAFFNEY AUTO PARTS	04/20/2012	$24.58
	LOWES #02358	04/20/2012	$44.28
	CAROLINA INTL TRUCKS	04/26/2012	$38.51
	GAFFNEY AUTO PARTS	04/25/2012	$11.67
	CAROLINA INTL TRUCKS	04/26/2012	$269.34
	GAFFNEY AUTO PARTS	04/25/2012	$128.89
	COLES WELDING METAL FAB I	04/25/2012	$125.00
			$954.38
WILLIAM STARNES	CAROLINA INTL TRUCKS	04/04/2012	$220.10
	CAROLINA INTL TRUCKS	04/04/2012	$35.32
	BOYD TIRE AND APPLIANCE	04/03/2012	$25.63
	CAROLINA INTL TRUCKS	04/10/2012	$313.89
	WM SUPERCENTER#1144	04/17/2012	$50.00
	WM SUPERCENTER#1144	04/24/2012	$50.00
	CAROLINA INTL TRUCKS	04/25/2012	$586.21
	CAROLINA INTL TRUCKS	04/27/2012	$570.31
			$1,851.46
WILLIAM STUCKEY	CAR QUEST AUTO PARTS GEOR	04/20/2012	$3.08
			$3.08

Total for EDUCATION DEPARTMENT: $238,177.59

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	JM GRACE	03/27/2012	$260.60
	JWS WILEY PUBLISHERS	04/20/2012	$200.00
			$460.60
MELANIE D BARTON	CREATESEND.COM EMA	04/20/2012	$11.37
			$11.37

Total for EDUCATION OVERSIGHT COMMITTEE: $471.97

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS INC	04/09/2012	$100.80
	CABLE & CONNECTIONS INC	04/12/2012	$31.00
	CABLE & CONNECTIONS INC	04/18/2012	$11.90
			$143.70
AMANDA LEEVAN	FACEBOOK.COM 6EFT322B2	04/04/2012	$13.28
			$13.28
AMY SHUMAKER	WIX.COM	04/09/2012	$9.90
	NETA	04/13/2012	$50.00
	NETA	04/13/2012	$50.00
			$109.90
ANGELA WINN	VC3	04/03/2012	$280.00
	VC3	04/03/2012	$175.00
	CABLE & CONNECTIONS INC	04/04/2012	$118.05
	Amazon.com	04/18/2012	$33.75
	DMI DELL SM BUS	04/20/2012	$81.30
	DMI DELL SM BUS	04/28/2012	$132.64
			$820.74
DAVID BEVERLEY	WWW.1AND1.COM	04/03/2012	$38.97
	VARIZOOM	04/17/2012	$374.40
	SYX TIGERDIRECT.COM	04/18/2012	$964.94
	SYX TIGERDIRECT.COM	04/19/2012	$118.72
	DRI WEBCAMMAX	04/20/2012	$95.80
			$1,592.83
DON FOUCHE	SHUMAN OWENS SUPPLY CO	04/02/2012	$18.18
	JOHNSTONE SUPPLY OF COLUM	04/03/2012	$42.28
	JOHNSTONE SUPPLY OF COLUM	04/09/2012	$1,019.76
	BLACK'S SUPPLY	04/10/2012	$8.00
	JOHNSTONE SUPPLY OF COLUM	04/10/2012	$32.32
	EAST COAST METAL DIST 08	04/18/2012	$2,463.00
	NORDANS TRIM SHOP	04/17/2012	$179.76
	LOWES #00358	04/23/2012	$74.31
	MAYER ELECTRIC SUPPLY 710	04/24/2012	$18.01
	LOWES #00655	04/24/2012	$46.48
	THE HOME DEPOT 1118	04/24/2012	$37.40
			$3,939.50
DON GODISH	Best Buy 00015156	03/31/2012	$273.91
			$273.91
DONNA MURSULI	AMERICAN RECORDABLE MEDIA	04/06/2012	$701.72
	AMERICAN RECORDABLE MEDIA	04/10/2012	$141.30
			$843.02
ERICAL JONES	ACCESSLINE PHONE SVC	04/01/2012	$115.43
	SURVEYMONKEY.COM	04/12/2012	$72.00
	B & H PHOTO-VIDEO-MO/TO	04/16/2012	$91.05
	APL APPLE ONLINE STORE	04/25/2012	$35.31

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$313.79
FRANK HUTTO	LOWES #00559	04/11/2012	$9.17
	SANDERS SUPPLY CO INC	04/10/2012	$7.52
	THE HOME DEPOT 1112	04/16/2012	$84.45
	GRAYBAR ELECTRIC	04/17/2012	$134.67
	LOWES #00639	04/19/2012	$26.72
			$262.53
GARY STEVENS	LOWES #01986	04/06/2012	$106.88
	LOWES #01986	04/09/2012	$69.98
	HARLEYS ELECTRONICS INC	04/09/2012	$87.45
	LOWES #00416	04/11/2012	$23.51
	ERICSON MANUFACTU01 OF 01	04/11/2012	$82.06
	B & H PHOTO-VIDEO.COM	04/19/2012	$298.00
			$667.88
HAMMETT BILLY	OFFICE DEPOT #379	04/23/2012	$137.79
			$137.79
JIM SIMMONS	LOWES #01064	04/13/2012	$711.28
	HUGHEY AND PHILLIPS	04/18/2012	$1,869.64
	RICHLAND INDUSTRIAL	04/27/2012	$51.34
	NORTHERN TOOL EQUIP SC	04/27/2012	$28.86
			$2,661.12
JOHN CASTALDO	CABLE & CONNECTIONS INC	04/03/2012	$165.50
	CABLE & CONNECTIONS INC	04/04/2012	$29.80
	RADIOSHACK COR00196048	04/10/2012	$17.54
	RADIOSHACK COR00123919	04/11/2012	$9.32
	Best Buy 00008946	04/18/2012	$42.78
	CABLE & CONNECTIONS INC	04/17/2012	$800.00
	EAST COAST METAL DIST 08	04/18/2012	$2,463.00
	RADIOSHACK COR00196048	04/19/2012	$8.70
	CABLE & CONNECTIONS INC	04/19/2012	$900.00
	CABLE & CONNECTIONS INC	04/24/2012	$5.15
	LOWES #00416	04/26/2012	$51.31
			$4,493.10
JOHN M CROCKETT JR	LONSEAL, INC	04/03/2012	$1,919.69
	Amazon.com	04/09/2012	$140.00
			$2,059.69
KEVIN JORDAN	SYX TIGERDIRECTINC	04/23/2012	$70.95
	LOWES #00626	04/27/2012	$28.87
	STAPLES 00104042	04/27/2012	$33.36
			$133.18
MARK WHITTINGTON	SCREENNOW.COM	04/01/2012	$24.95
	SCREENNOW.COM	04/05/2012	$12.25
	SCREENNOW.COM	04/05/2012	$22.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$59.20
MICHAEL GILL	LOWES #03026	04/02/2012	$28.64
	SUMTER MACHINERY CO INC	04/04/2012	$8.27
	C C DICKSON CO 1023	04/04/2012	$72.00
	TRACTOR-SUPPLY-CO #0470	04/04/2012	$42.79
	AIRGAS NAT WELDERS #5	04/17/2012	$55.00
	CATOES POWER EQUIPMENT	04/18/2012	$315.95
	THE KEY SHOP INC	04/18/2012	$117.83
	LOWES #03026	04/23/2012	$90.39
			$730.87
MIKE KELLY	BATTERIES PLUS	04/26/2012	$60.98
			$60.98
MIKE MOAK	1140 PERRY MANN	04/04/2012	$27.00
	INTERSTATE ALL BATTERY	04/04/2012	$102.98
	LOWES #01064	04/12/2012	$29.30
	1140 PERRY MANN	04/19/2012	$438.00
	GRAHL ELECTRIC SUPPLY CO	04/19/2012	$297.00
	JANPAK 4	04/28/2012	$889.13
			$1,783.41
RENEE LAYSON	NEWSPAPERARCHIVE COM	04/12/2012	$65.89
	Best Buy 00002709	04/16/2012	$197.93
	Best Buy 00002709	04/19/2012	$171.19
			$435.01
RICHARD SMITH	DKC DIGI KEY CORP	04/10/2012	$50.42
	THE HOME DEPOT 1117	04/11/2012	$71.97
	TARGET 00013912	04/17/2012	$60.52
	FASTENAL COMPANY01	04/23/2012	$103.34
	LOWES #00655	04/23/2012	$45.16
	VANLONG INC	04/24/2012	$87.95
	PALMETTO BUILDING SUPPLY	04/25/2012	$19.12
	JANTZEN LOCK & SAFE CO	04/24/2012	$189.03
			$627.51
RICK HORTON	GODADDY.COM	04/02/2012	$17.16
	GODADDY.COM	04/01/2012	$48.14
	GODADDY.COM	04/03/2012	$103.72
	FRANKLINCOVEYPRODUCTS	04/03/2012	$52.92
	WWW.1AND1.COM	04/04/2012	$129.89
	OFFICE DEPOT #2127	04/11/2012	$96.95
	PLAYSTREAM INC	04/02/2012	$19.95
	OFFICE DEPOT #2349	04/12/2012	$24.90
	COMPUSULT INC	04/18/2012	$655.00
	STAPLS9227482054000	04/26/2012	$287.94
			$1,436.57
ROB SCHALLER	HOOTSUITE MEDIA INC.	04/03/2012	$5.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$5.99
THOMAS RICHARDSON	THE HOME DEPOT #8580	04/03/2012	$91.68
	LOWES #01120	04/10/2012	$19.35
	THE HOME DEPOT #8580	04/11/2012	$10.78
	TRACTOR SUPPLY CO #1564	04/12/2012	$31.43
	THE HOME DEPOT #8580	04/11/2012	$24.77
	THE HOME DEPOT #8580	04/17/2012	$131.20
	LOWES #01705	04/20/2012	$198.13
	DKC DIGI KEY CORP	04/24/2012	$25.83
	BEARING DISTRIBUTORS INC	04/24/2012	$10.80
	LOWES #01120	04/26/2012	$18.61
	THE HOME DEPOT #8580	04/26/2012	$14.82
			$577.40
TIM COGHILL	B & H PHOTO-VIDEO.COM	04/02/2012	$389.95
	Amazon.com	04/15/2012	$249.99
	Best Buy 00008946	04/19/2012	$163.69
	B & H PHOTO-VIDEO.COM	04/24/2012	$169.00
	LOWES #00416	04/25/2012	$42.56
			$1,015.19
TODD SIMMONS	BURNS AUTO PARTS INC	04/02/2012	$840.89
	ATD 40	04/10/2012	$26.33
	JT'S CHRYSLER JEEP DODGE	04/17/2012	$183.68
	POPE DAVIS TIRE CO #1	04/17/2012	$225.16
	JIM HUDSON BUICK PONTI	04/25/2012	$283.01
			$1,559.07
TOM DAMERON	STAPLES 00103234	04/07/2012	$73.15
	SKYPE COMMUNICATIO	04/04/2012	$59.88
	CHIPCO COMPUTER	04/09/2012	$487.50
	SKYPE	04/06/2012	$30.00
	CHIPCO COMPUTER	04/09/2012	$71.50
	CHIPCO COMPUTER	04/11/2012	$111.00
	WM SUPERCENTER#1183	04/11/2012	$335.05
	CHIPCO COMPUTER	04/11/2012	$343.00
	OFFICE DEPOT #332	04/11/2012	$136.87
	CABLE & CONNECTIONS INC	04/11/2012	$107.90
	CHIPCO COMPUTER	04/13/2012	$342.00
	CABLE & CONNECTIONS INC	04/13/2012	$177.30
	CHIPCO COMPUTER	04/16/2012	$142.00
	CHIPCO COMPUTER	04/16/2012	$124.00
	FASTENAL COMPANY01	04/19/2012	$11.70
	LOWES #01064	04/19/2012	$130.10
	CHIPCO COMPUTER	04/19/2012	$119.80
	CABLE & CONNECTIONS INC	04/19/2012	$423.75
	CHIPCO COMPUTER	04/26/2012	$74.00
	CHIPCO COMPUTER	04/26/2012	$73.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	STAPLES 00103911	04/25/2012	$147.61
	STAPLES 00103234	04/25/2012	$194.99
	STAPLES 00106567	04/27/2012	$125.25
			$3,841.35
WENDY SCHNEIDER	STAPLS7084183785000001	04/03/2012	$23.56
	STAPLS7084286064000001	04/04/2012	$178.67
	STAPLS7084525961000001	04/11/2012	$174.15
	STAPLS7084857992000001	04/20/2012	$281.59
	STAPLS7085006260000003	04/25/2012	$47.28
	STAPLS7085006260000001	04/25/2012	$146.31
	STAPLS7085055776000001	04/26/2012	$171.19
	STAPLS7085055776000002	04/26/2012	$71.65
	STAPLS7085006260000002	04/26/2012	$76.70
	STAPLS7085006260002001	04/28/2012	$146.31
	STAPLS7085101471000001	04/27/2012	$54.54
			$1,371.95

Total for EDUCATIONAL TELEVISION COM: $31,970.46

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE CRISWELL	FOOD LION #2157	04/02/2012	$5.05
	FEDEXOFFICE 00015578	04/26/2012	$369.02
			$374.07
BRIAN LEACH	GODADDY.COM	04/03/2012	$102.30
			$102.30
CHRIS WHITMIRE	CTO GOTOWEBINAR.COM	04/21/2012	$758.00
			$758.00
EDWIN JONES	HASLER INC	04/26/2012	$1,000.00
			$1,000.00
HEATHER SHERMAN	FOOD LION #2506	04/27/2012	$24.33
	OFFICE DEPOT #2349	04/27/2012	$76.98
			$101.31
MARCI ANDINO	AT&T DATA	04/05/2012	$14.99
	SC LAW ENFORCEMENT	04/10/2012	$25.00
			$39.99
MATTHEW GUZZI	OFFICE DEPOT #2349	03/30/2012	$160.94
	HP DIRECT-PUBLICSECTOR	04/20/2012	$1,679.90
	DUNNS OFFICE SOLUTIONS	04/26/2012	$2,095.00
			$3,935.84

Total for ELECTION COMMISSION: $6,311.51

FIRST STEPS TO SCHOOL READINESS

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	04/10/2012	$416.58
	SPIRIT TELECOM	04/10/2012	$13.73
	THE HOME DEPOT #1109	04/15/2012	$10.00
	USPS 45180402029801016	04/18/2012	$135.00
	WALMART.COM 8009666546	04/18/2012	$100.12
	COLUMBIA PRINTING	04/18/2012	$86.94
	STAPLS9227263184000	04/19/2012	$278.66
	COMPORIUM-RHTC RP	04/20/2012	$15.52
	STAPLS9227335381000	04/21/2012	$13.90
	COMPORIUM-RHTC RP	04/20/2012	$15.52
			$1,085.97
ROBIN H MORRIS	STAPLS7084705829000001	04/20/2012	$206.54
	OFFICE DEPOT #332	04/23/2012	$68.46
	STAPLS7084938869000001	04/24/2012	$151.04
	STAPLS7084986917000001	04/25/2012	$151.22
	STAPLS0107490379000001	04/26/2012	$157.40
	STAPLS7085032156000001	04/26/2012	$85.27
	STAPLS7085043870000002	04/28/2012	$122.61
	STAPLS7085043870000001	04/28/2012	$603.61
			$1,546.15
VIRGINIA S RYALL	KAPLAN EARLY LEARNING COM	03/30/2012	$333.97
	STAPLS9227526005000	04/27/2012	$158.97
			$492.94

Total for FIRST STEPS TO SCHOOL READINESS: $3,125.06

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 984510015000436	04/04/2012	$8.52
	AMERICAN TROPHY CO.	04/04/2012	$18.36
	OFFICE DEPOT #336	04/04/2012	$49.67
	LOWES #01120	04/11/2012	$20.48
	MCMASTER-CARR	04/19/2012	$324.65
	STAPLS9227357053000	04/21/2012	$356.37
	FEDEX 984510015000443	04/24/2012	$13.81
	FEDEX 984510015000450	04/25/2012	$13.81
			$805.67
BILL BENNETT	FEDEX 868202492513	04/06/2012	$23.37
	VEX ROBOTICS INC	04/27/2012	$84.07
			$107.44
BILL MCWHITE	LAMB'S PRODUCE & PLANT	04/02/2012	$205.00
	LOWES #01120	04/04/2012	$16.70
	CATOES POWER EQUIPMENT	04/04/2012	$11.73
	CATOES POWER EQUIPMENT	04/04/2012	$53.91
	LAMB'S PRODUCE & PLANT	04/10/2012	$550.00
			$837.34
CANDY DEAN FOWLER	LEONARD BUILDING & TRUCK	04/25/2012	$371.20
			$371.20
CHARLES T MUSE	BLACKBERRY - # A1111	04/20/2012	$37.44
			$37.44
CHARLES W GOULD	FLORENCE TRAVEL CTR	03/30/2012	$72.66
	OUTPOST FOODMART	03/31/2012	$87.86
	FLORENCE TRAVEL CTR	04/03/2012	$24.70
	SHELL OIL 57544881600	04/10/2012	$78.36
	PILOT	04/14/2012	$70.74
	PILOT 00000604	04/14/2012	$70.74
	CORNER PANTRY #132	04/15/2012	$84.60
	EXXONMOBIL 42297044	04/19/2012	$62.30
	FLORENCE TRAVEL CTR	04/26/2012	$57.66
	SHELL OIL 53938400255	04/26/2012	$43.98
			$653.60
DEBBIE WOODWARD	Amazon Digital Svcs	03/31/2012	$0.99
	Amazon.com	04/03/2012	$133.48
	Amazon Digital Svcs	04/15/2012	$0.99
			$135.46
DEBI MCCANDREW	LYNDA.COM	04/27/2012	$25.00
			$25.00
DOROTHY CZARNOCKI	TENERGY CORPORATION	04/05/2012	$102.10
	AMAZON MKTPLACE PMTS	04/05/2012	$68.25
	USAIRWAYS 0372466988328	04/09/2012	$574.00
	DKC DIGI KEY CORP	04/11/2012	$27.66
	SPARKFUN ELECTRONICS	04/13/2012	$60.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY CZARNOCKI	AUVSI CONF	04/27/2012	$200.00
			$1,032.60
EDDIE BECK	HOUSE OF VACUUMS & SAT	04/11/2012	$6.48
	HARBOR FREIGHT TOOLS 264	04/16/2012	$69.08
	HARBOR FREIGHT TOOLS 264	04/17/2012	$31.76
	ADVANCE AUTO PARTS #5230	04/20/2012	$139.00
			$246.32
EDWARD BETHEA	APL APPLE ONLINE STORE	04/01/2012	$646.92
			$646.92
JACK ROACH	ACT NCATC	04/16/2012	$170.00
			$170.00
JACK WALKER	ITC SYSTEMS USA	04/09/2012	$115.35
	BATTERIESPLUS.COM	04/19/2012	$59.51
	J & M WAREHOUSE	04/24/2012	$92.88
	WWW.NEWEGG.COM	04/25/2012	$77.97
	MIRAGE PROMOTIONS	04/26/2012	$496.45
	J & M WAREHOUSE	04/26/2012	$82.08
			$924.24
JEANETTE MOORE	WM SUPERCENTER#0630	04/03/2012	$45.04
	WWW.NEWEGG.COM	04/23/2012	$239.00
	WM SUPERCENTER#0630	04/25/2012	$78.72
			$362.76
JULIA ROGERS	MAC PAPERS INC	04/10/2012	$384.48
	ATHENS PAPER-CHARLOTTE	04/10/2012	$456.84
	MAC PAPERS INC	04/12/2012	$110.81
	MAC PAPERS INC	04/18/2012	$939.86
			$1,891.99
KATHY ROGERS	KNIGHT FURNITURE SHOWROOM	03/30/2012	$1,500.00
	FIREHOUSE SUBS - F	03/30/2012	$134.78
	KNIGHT FURNITURE SHOWROOM	03/30/2012	$1,821.00
	SAMS INTERNET	04/10/2012	$117.15
	CHICK-FIL-A #00509	04/10/2012	$27.50
	PAPA JOHN'S #0516	04/16/2012	$88.00
	CHICK-FIL-A #00509	04/17/2012	$86.52
	BIZZELL'S FOOD & SPIRI	04/17/2012	$421.00
	BIZZELL'S FOOD & SPIRI	04/27/2012	$289.00
			$4,484.95
KELLY CLEMENTS	WENGER CORPORATION	04/12/2012	$132.62
	WW GRAINGER	04/16/2012	$1,941.79
	BATTERIES PLUS 178	04/27/2012	$10.79
			$2,085.20
LOUANN DAYTON	KING ARCHITECTURL METALS	04/07/2012	$0.88
	KING ARCHITECTURL METALS	04/07/2012	$192.87

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	OFFICE DEPOT #336	04/06/2012	$24.72
	BATTERIES PLUS 178	04/10/2012	$99.19
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	KING ARCHITECTURL METALS	04/12/2012	$67.25
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$809.91
MARIE FERGUSON	WM SUPERCENTER#1829	04/24/2012	$181.62
	WM SUPERCENTER#1829	04/24/2012	$59.28
			$240.90
MAX WELCH	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	INTUIT QB SOFTW/SUPP	04/21/2012	$29.95
	SOUTHERN TIRE & SERVICE	04/25/2012	$28.50
			$158.45
MICHAEL MAZEN	AMAZON MKTPLACE PMTS	04/17/2012	$161.35
	CTO GOTOMEETING.COM	04/24/2012	$49.00
			$210.35
PATRESSA GARDNER	OFFICE DEPOT #336	04/04/2012	$27.83
	USAIRWAYS 0372466993170	04/09/2012	$455.70
			$483.53
TERRY MILLER	AMAZON MKTPLACE PMTS	04/07/2012	$23.95
	JORGENSON LOCKERS	04/13/2012	$635.00
	CONSTRUCTION TRADES PRESS	04/18/2012	$1,104.10
	BROWN BOOK SHOP INC	04/18/2012	$94.26
			$1,857.31
WILLIAM GRIFFENBERG	Amazon.com	03/31/2012	$31.10
	WWW.NEWEGG.COM	04/03/2012	$78.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$110.09

Total for FLORENCE-DARLINGTON TECH: $18,688.67

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA AUTO PARTS	03/30/2012	$21.36
	NAPA AUTO PARTS	03/30/2012	$6.45
	NAPA AUTO PARTS	03/30/2012	$3.53
	FLINT EQUIP CO W COLUMB	04/02/2012	$348.59
	NAPA AUTO PARTS CAMDEN	04/10/2012	$156.70
	DILMAR OIL COMPANY - FLO	04/11/2012	$147.74
	DILMAR OIL COMPANY - FLO	04/11/2012	$49.25
	CAMDEN BUILDERS SUPPLY	04/12/2012	$12.82
	NAPA AUTO PARTS CAMDEN	04/12/2012	$10.17
	NAPA AUTO PARTS CAMDEN	04/12/2012	$156.70
	NAPA AUTO PARTS	04/13/2012	$12.57
	NAPA AUTO PARTS	04/13/2012	$33.47
	LINDER INDSTRL-COLUMBIA	04/23/2012	$174.86
			$1,134.21
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	04/02/2012	$20.32
	NAPA AUTO 0030273	04/03/2012	$65.81
	NAPA AUTO 0030273	04/03/2012	$91.87
	NAPA AUTO 0030273	04/03/2012	$6.94
	WALTERBORO MOTOR SALES	04/03/2012	$150.80
	PARKS AUTO PARTS-W'BORO	04/04/2012	$14.67
	NAPA AUTO 0030273	04/03/2012	$9.85
	NAPA AUTO 0030273	04/04/2012	$49.64
	NAPA AUTO 0030273	04/04/2012	$16.04
	NAPA AUTO 0030273	04/06/2012	$79.05
	BLANCHARD MACH WALTERBORO	04/06/2012	$3.19
	NAPA AUTO 0030273	04/05/2012	$91.87
	NAPA AUTO 0030273	04/05/2012	$49.51
	NAPA AUTO 0030273	04/06/2012	$95.55
	NAPA AUTO 0030273	04/09/2012	$124.27
	NAPA AUTO 0030273	04/09/2012	$71.38
	NAPA AUTO 0030273	04/09/2012	$10.58
	NAPA AUTO 0030273	04/09/2012	$114.47
	NAPA AUTO 0030273	04/09/2012	$114.47
	NAPA AUTO 0030273	04/11/2012	$28.56
	NAPA AUTO 0030273	04/11/2012	$28.56
	NAPA AUTO 0030273	04/11/2012	$28.67
	NAPA AUTO 0030273	04/11/2012	$30.03
	NAPA AUTO 0030273	04/11/2012	$4.37
	NAPA AUTO 0030273	04/12/2012	$4.91
	NAPA AUTO 0030273	04/12/2012	$131.28
	NAPA AUTO 0030273	04/13/2012	$15.39
	FEC	04/16/2012	$25.38
	FEC	04/16/2012	$25.38
	NAPA AUTO 0030273	04/16/2012	$10.61
	NAPA AUTO 0030273	04/16/2012	$38.04
	FEC	04/18/2012	$25.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	WESTBURY ACE HARDWARE	04/19/2012	$36.34
	FEC	04/19/2012	$25.38
	FEC	04/19/2012	$25.38
	NAPA AUTO 0030273	04/18/2012	$2.42
	KELLEY COMMUNICATIONS	04/18/2012	$21.35
	NAPA AUTO 0030273	04/19/2012	$36.55
	HAMPTON PARTS 0024046	04/20/2012	$251.97
	NAPA AUTO 0030273	04/24/2012	$15.39
	NAPA AUTO 0030273	04/24/2012	$43.65
	FEC	04/24/2012	$25.38
	NAPA AUTO 0030273	04/24/2012	$4.87
	NAPA AUTO 0030273	04/24/2012	$43.65
	NAPA AUTO 0030273	04/25/2012	$61.31
	NAPA AUTO 0030273	04/25/2012	$72.42
	NAPA AUTO 0030273	04/25/2012	$28.10
	NAPA AUTO 0030273	04/26/2012	$15.39
	NAPA AUTO 0030273	04/27/2012	$43.65
	NAPA AUTO 0030273	04/27/2012	$14.61
	NAPA AUTO 0030273	04/27/2012	$25.97
	FEC	04/27/2012	$106.62
	FEC	04/27/2012	$345.36
	NAPA AUTO 0030273	04/27/2012	$5.61
	NAPA AUTO 0030273	04/27/2012	$10.58
	NAPA AUTO 0030273	04/27/2012	$2.33
	NAPA AUTO 0030273	04/27/2012	$9.87
			$2,850.99
BOBBY R CASSELL JR	BIVENS HARDWARE	04/11/2012	$14.39
	CASCADE FIRE EQUIPMENT	04/17/2012	$82.00
	EXXONMOBIL 97216717	04/25/2012	$12.10
			$108.49
BRAD BRAMLETT	WM SUPERCENTER#0624	04/05/2012	$15.85
	SC BUSINESS PUBLICATIONS	04/13/2012	$16.90
	FRANKLINCOVEYPRODUCTS	04/20/2012	$28.12
			$60.87
BRIAN DAVIS	LAWMENS SAFETY SUPPLY INC	04/19/2012	$9.62
			$9.62
BUNNIE WEATHERFORD	WM SUPERCENTER#0630	04/06/2012	$101.84
			$101.84
BYRON E ROMINGER	BATTERIES PLUS	04/09/2012	$12.83
	STAPLES 00106567	04/09/2012	$35.56
	GSA	04/16/2012	$93.42
	FLORIAN TOOLS	04/25/2012	$219.85
			$361.66
CALVIN BAILEY	WALGREENS #9284	04/10/2012	$32.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BAILEY	AGENT FEE 8900561725289	04/10/2012	$35.00
	UNITED AIR 0167032581344	04/10/2012	$1,474.60
			$1,541.66
CHARLOTTE W GRANT	CVS PHARMACY #3585 Q03	03/29/2012	$76.98
	HOME TELECOM	03/29/2012	$124.48
	SPIRIT TELECOM	04/05/2012	$43.93
	PALMETTO RURAL TELEPHONE	04/05/2012	$225.93
	ATT CONS PHONE PMT	04/05/2012	$224.81
	PALMETTO RURAL TELEPHONE	04/05/2012	$634.80
	PALMETTO RURAL TELEPHONE	04/05/2012	$192.60
	PALMETTO RURAL TELEPHONE	04/05/2012	$47.05
	ATT CONS PHONE PMT	04/05/2012	$132.90
	ATT CONS PHONE PMT	04/05/2012	$49.95
	TDS TELECOM	04/05/2012	$21.95
	ATT CONS PHONE PMT	04/05/2012	$67.95
	004 CENTURYLINK IVR	04/05/2012	$5.30
	PALMETTO RURAL TELEPHONE	04/05/2012	$45.40
	PALMETTO RURAL TELEPHONE	04/05/2012	$90.81
	TDS TELECOM	04/05/2012	$198.33
	EDISTO ELECTRIC COOPERATI	04/05/2012	$104.39
	USPS 45914004829805314	04/05/2012	$225.00
	ATT CONS PHONE PMT	04/05/2012	$134.81
	AIKEN ELECTRIC COOPERATIV	04/05/2012	$22.47
	AIKEN ELECTRIC COOPERATIV	04/05/2012	$80.94
	EDISTO ELECTRIC COOPERATI	04/05/2012	$42.99
	DAEDALUS BOOKS	04/12/2012	$40.85
	OFFICE DEPOT #1165	04/12/2012	$3.96
	OFFICE DEPOT #1214	04/12/2012	$164.64
	WALTERBORO CASH & CARR	04/13/2012	$313.19
	OFFICE DEPOT #1214	04/13/2012	$42.04
	OFFICE DEPOT #1214	04/13/2012	$85.28
	OFFICE DEPOT #1214	04/12/2012	$8.54
	WM SUPERCENTER#1358	04/13/2012	$95.18
	LOW COUNTRY OFFICE SUPPLY	04/19/2012	$10.68
	USPS 45914004829805314	04/19/2012	$19.85
	TDS TELECOM	04/23/2012	$21.95
	003 CENTURYLINK MY ACCOUN	04/23/2012	$5.30
	SPIRIT TELECOM	04/23/2012	$39.40
	003 CENTURYLINK MY ACCOUN	04/23/2012	$5.30
	BERKELEY ELECTRIC COOPER	04/24/2012	$224.43
	BERKELEY ELECTRIC COOPER	04/24/2012	$42.48
	OFFICE DEPOT #2580	04/26/2012	$103.26
			$4,020.10
CHRIS KING	USPS 45872007413240874	04/03/2012	$16.20
	004 CENTURYLINK IVR	04/04/2012	$258.93
	EVACUUMSTORE.COM	04/18/2012	$28.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	SPIRIT TELECOM	04/19/2012	$6.42
	BLANCHARD EQUIPMENT HAMPT	04/20/2012	$54.31
	WM SUPERCENTER#2832	04/25/2012	$132.29
			$497.13
CLAUDE L. BURR	JOYNER SALES	04/11/2012	$4.05
			$4.05
CLAY CHAPLIN	LOW COUNTRY MARINE INC	04/10/2012	$192.55
	WM SUPERCENTER#0795	04/18/2012	$36.04
			$228.59
DARRYL JONES	IRMO TROPHY COMPANY	04/23/2012	$117.70
			$117.70
DAVID P OWEN	LOWES #00385	04/03/2012	$3.76
	THE HOME DEPOT 1112	04/02/2012	$20.40
	LOWES #00385	04/03/2012	$40.34
	WM SUPERCENTER#1164	04/04/2012	$10.66
	CARQUEST 01013853	04/04/2012	$13.63
	IRMO OUTDOOR EQUIPMENT	04/06/2012	$34.00
	XEROX CORPORATION/RBO	04/06/2012	$247.37
	LITTLE RIVER ELECTRIC COO	04/10/2012	$223.97
	PALMETTO LAWN & LEISURE	04/11/2012	$172.37
	THE HOME DEPOT 1112	04/16/2012	$114.25
	THE HOME DEPOT 1112	04/18/2012	$35.00
	WM EZPAY	04/20/2012	$230.14
	CAPITAL SUPPLY OF COLUMBI	04/20/2012	$17.71
	THE HOME DEPOT 1112	04/23/2012	$8.01
	POLLOCK COMPANY	04/24/2012	$86.79
	POLLOCK COMPANY	04/24/2012	$198.70
			$1,457.10
DEBBIE KISER	OFFICE DEPOT #332	03/29/2012	$70.59
			$70.59
DENA JACOB	STAPLES 00106567	04/23/2012	$54.88
			$54.88
DENNIS WEAVER	SPARROW AND KENNEDY TR	04/09/2012	$36.20
	FLUDD'S SUMMERSETT SEC	04/18/2012	$28.08
	FLINT EQUIP CO W COLUMB	04/19/2012	$66.96
	FLINT EQUIP CO W COLUMB	04/20/2012	$744.66
	FLINT EQUIP CO W COLUMB	04/20/2012	$1,500.00
	FLINT EQUIP CO W COLUMB	04/20/2012	$1,085.52
	FLINT EQUIP CO W COLUMB	04/20/2012	$1,396.68
	NAPA AUTO PARTS	04/24/2012	$24.46
	AGRI SOUTH INC	04/25/2012	$30.22
	AGRI SOUTH INC	04/25/2012	$35.32
			$4,948.10
DONALD O BRYANT	LOWES #01075	03/30/2012	$11.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	NAPA AUTO PARTS	04/02/2012	$20.73
	FLUDD'S SUMMERSETT SEC	04/12/2012	$16.20
	ADVANCE AUTO PARTS #5220	04/14/2012	$18.99
	WM SUPERCENTER#1017	04/17/2012	$23.70
	RAYCO SAFETY INC.	04/20/2012	$438.35
	TESSCO INCORPORATED	04/27/2012	$58.21
			$587.30
DOUG MILLS	WM SUPERCENTER#2214	04/16/2012	$18.15
			$18.15
DUSTIN KELLEY	WALLYS HARDWARE	04/10/2012	$201.03
	ALL PRO AUTO PARTS OF SUM	04/10/2012	$102.60
			$303.63
ELIZABETH MARTIN	WM SUPERCENTER#1358	04/25/2012	$10.64
	WM SUPERCENTER#1164	04/26/2012	$33.97
			$44.61
ERIC I WEST	AYNOR IGA #16	04/12/2012	$12.19
			$12.19
FRANCES WAITE	MANAGEMENT CONCEPTS	04/17/2012	$849.00
	MANAGEMENT CONCEPTS	04/17/2012	$849.00
			$1,698.00
GRAY VALLENTINE	CENTRAL TRUE VALUE	03/30/2012	$7.39
	DRIGGERS SMALL ENGINE	03/30/2012	$28.44
	WM SUPERCENTER#1146	04/05/2012	$170.90
	CENTRAL TRUE VALUE	04/16/2012	$66.43
	CENTRAL TRUE VALUE	04/17/2012	$103.65
	CENTRAL TRUE VALUE	04/17/2012	$155.49
	CENTRAL TRUE VALUE	04/25/2012	$95.94
	BERKELEY FORD PARTS	04/26/2012	$46.71
			$674.95
GUY R. SABIN	Best Buy 00002642	04/13/2012	$941.57
			$941.57
HARVEY BELSER	WALGREENS #9276	04/03/2012	$8.63
	LOWES #00626	04/23/2012	$9.69
			$18.32
HERBERT A. NICHOLSON	USPS 45674005808226367	04/05/2012	$90.00
	BenMeds 1018768311	04/17/2012	$129.49
	AGRI SOUTH INC	04/16/2012	$319.50
			$538.99
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	03/30/2012	$42.75
	STUCKEY AUTO PARTS #14	03/29/2012	$85.49
	AGRI SOUTH INC	04/02/2012	$51.58
	CAROLINA INTL TRUCKS	04/02/2012	$15.06
	AGRI SOUTH INC	04/02/2012	$68.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	TOBY SEXTON TIRE CO INC	04/03/2012	$601.30
	STUCKEY AUTO PARTS #14	04/04/2012	$15.39
	STUCKEY AUTO PARTS #14	04/04/2012	$8.91
	JOHNSON FIRE AND SAFETY S	04/11/2012	$104.67
	NAPA AUTO PARTS	04/11/2012	$74.00
	STUCKEY AUTO PARTS #14	04/11/2012	$3.20
	STUCKEY AUTO PARTS #14	04/13/2012	$14.40
	STUCKEY AUTO PARTS #14	04/12/2012	$32.26
	CAROLINA INTL TRUCKS	04/18/2012	$511.42
	KINGSTREE TRUE VALUE HDW	04/18/2012	$21.43
	AGRI SOUTH INC	04/26/2012	$46.95
			$1,697.69
JAMES DOUGLAS	WM SUPERCENTER#1286	04/20/2012	$120.78
			$120.78
JAMES P MILLER	LOWES #00385	04/03/2012	$40.55
	PALMETTO LAWN & LEISURE	04/03/2012	$115.36
	LOWES #00385	04/09/2012	$5.32
	IRMO LOCK CO.INC.	04/10/2012	$85.55
	TRACTOR SUPPLY # 1365	04/11/2012	$42.79
			$289.57
JAMES ROBERT JONES	USPS 45720001229815545	03/30/2012	$5.30
	USPS 45720001229815545	04/17/2012	$5.30
			$10.60
JEFFREY RIGGIN	WM SUPERCENTER#4440	04/04/2012	$79.62
	TRACTOR-SUPPLY-CO #0453	04/11/2012	$16.04
	HYDRADYNE FLUID AIR 590	04/18/2012	$791.33
			$886.99
JIMMY LISENBY	FASTENAL COMPANY01	04/02/2012	$122.24
	BILLY'S SUPERSTORE	04/02/2012	$27.00
	LARRYS PLUMBING & IRRIGAT	04/02/2012	$21.94
	W.P.LAW, INC	04/04/2012	$400.79
	SSC JOHNSTON SERV	04/10/2012	$929.36
	LOWES #00639	04/17/2012	$492.44
	A&A ELECTRIC MOTOR AND RE	04/23/2012	$471.41
	LARRYS PLUMBING & IRRIGAT	04/25/2012	$53.50
			$2,518.68
JONATHAN CALORE	AUTOZONE #0414	04/11/2012	$61.58
			$61.58
KAREN MCINTOSH	LOWES #00626	04/13/2012	$233.16
			$233.16
KEN MCINNIS	HOSE AND EQUIPMENT INC	04/23/2012	$14.60
			$14.60
KENNY ROBERTSON	WM SUPERCENTER#0642	04/19/2012	$10.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$10.74
KIP W TERRY	WALTERBORO MOTOR SALES	04/02/2012	$43.82
	Amazon.com	04/05/2012	$424.74
	AMAZON MKTPLACE PMTS	04/05/2012	$99.95
			$568.51
LAURIE S REID	THE UPS STORE 3245	04/04/2012	$11.03
	Best Buy 00011080	04/11/2012	$89.99
	Best Buy 00011080	04/14/2012	$474.68
	BARNES & NOBLE #2688	04/15/2012	$32.09
	CONTECH ENTREPRISES INC	04/23/2012	$444.44
	STAPLES 00111211	04/25/2012	$29.56
	STAPLES 00118406	04/28/2012	$17.00
			$1,098.79
LISA HARMON	OFFICE DEPOT #1214	03/29/2012	$136.68
			$136.68
LISA HART	POLLOCK COMPANY	04/09/2012	$35.97
			$35.97
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	04/18/2012	$68.91
	HOLLEY TRACTOR & EQUIPMEN	04/25/2012	$610.22
			$679.13
MADELYNNE LECLAIR	COASTAL SANITARY SUPPLY	04/20/2012	$105.15
	USPS 45294005029805496	04/27/2012	$20.20
			$125.35
MATT CROW	EDWARD FORT NURSERIES	04/11/2012	$71.50
	Amazon.com	04/19/2012	$40.25
			$111.75
MELISSA FLEMING	ABSOLUTE DISCOUNT OFFI	03/30/2012	$20.28
	STAPLES 00106567	03/30/2012	$13.90
	5.11 TACTICAL	04/02/2012	$62.94
	OUTLAND USA	03/29/2012	$300.20
	USPS 45418000629800281	04/12/2012	$5.30
	STAPLS9227357821000	04/21/2012	$513.33
			$915.95
MELONY G. CREECH	REI MATTHEW BENDER &CO	04/02/2012	$50.20
	FASTENAL COMPANY01	04/02/2012	$828.20
	SANDHILL TEL(JEFFERSON) E	04/03/2012	$187.79
	SPIRIT TELECOM	04/11/2012	$3.74
	PEE DEE ELECTRIC COOPERA	04/11/2012	$652.63
	STAPLS7084568249000001	04/12/2012	$214.56
	STAPLS7084755912000001	04/18/2012	$62.42
	IMAGISTICSINV 417269389	04/07/2012	$188.85
			$2,188.39
MICHAEL C WEEKS	ADVANCE AUTO PARTS #5480	03/30/2012	$9.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C WEEKS	USPS 45694006729808532	04/05/2012	$5.15
	ADVANCE AUTO PARTS #5480	04/24/2012	$3.21
	ADVANCE AUTO PARTS #5480	04/24/2012	$13.90
			$31.66
MICHAEL J BOZZO	STAPLES 00106567	04/16/2012	$52.85
	FORESTRY SUPPLIERS	04/20/2012	$312.03
	4IMPRINT	04/27/2012	$1,189.63
			$1,554.51
MICHELE RAY	STAPLES 00108449	04/16/2012	$51.35
	USPS 45882006435335942	04/24/2012	$1.50
	IMAGISTICSINV 417270188	04/07/2012	$41.60
	FORESTRY SUPPLIERS	04/25/2012	$290.05
	USPS 45882006435335942	04/27/2012	$4.30
			$388.80
MICHELLE JOHNSON	4IMPRINT	03/30/2012	$1,168.08
	CUSTOM EVERYTHING INC	04/11/2012	$595.00
	4IMPRINT	04/19/2012	$668.00
			$2,431.08
MIKE THOMAS	WESTBURY ACE HARDWARE	04/03/2012	$57.75
	WESTBURY ACE HARDWARE	04/04/2012	$9.65
	WESTBURY ACE HARDWARE	04/09/2012	$18.56
	BUYMEBUYME.COM	04/09/2012	$100.00
	WESTBURY ACE HARDWARE	04/11/2012	$16.85
	AMAZON MKTPLACE PMTS	04/26/2012	$81.50
			$284.31
NANCY B WICKER	NEWBERRY ELECTRIC COOP	03/30/2012	$19.59
	LAURENS ELECTRIC COOPE	03/31/2012	$54.92
	ATT BILL PAYMENT	04/03/2012	$1,114.12
	COMPORIUM COMMUNICATIONS	04/05/2012	$114.39
	004 CENTURYLINK IVR	04/05/2012	$30.00
	NEWBERRY ELECTRIC COOP	04/05/2012	$883.06
	BLUE RIDGE ELECTRIC COOP	04/10/2012	$72.22
	004 CENTURYLINK IVR	04/10/2012	$161.65
	FORT HILL - WEB PAYMENT	04/10/2012	$19.64
	IMAGISTICSINV 417270424	04/07/2012	$147.86
	IMAGISTICSINV 417270383	04/07/2012	$179.00
	IMAGISTICSINV 417270249	04/07/2012	$17.74
	CHARTER COMM	04/18/2012	$65.95
	SPIRIT TELECOM	04/17/2012	$45.77
	IMAGISTICSINV 417270111	04/07/2012	$8.70
	NEWBERRY COUNTY WATE	04/17/2012	$187.43
	004 CENTURYLINK IVR	04/25/2012	$133.07
	SC.GOV	04/26/2012	$71.66
	ATT BILL PAYMENT	04/26/2012	$1,106.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,433.72
PAUL BLESSING	SENECA NAPA AUTO PARTS	04/09/2012	$33.38
	WM SUPERCENTER#1123	04/25/2012	$96.42
			$129.80
PAUL BOWERS	FLINT EQUIP CO W COLUMB	04/03/2012	$88.34
	NAPA AUTO PARTS-NEWBERRY	04/03/2012	$199.03
	CARQUEST 01013853	04/05/2012	$66.59
	CARQUEST 01013853	04/05/2012	$151.98
	NAPA AUTO PARTS-NEWBERRY	04/09/2012	$65.90
	AII UZ ENGINEERED PROD	04/11/2012	$82.56
	NAPA AUTO PARTS-NEWBERRY	04/13/2012	$26.30
	WILSON TRACTOR INC	04/13/2012	$53.50
	WM SUPERCENTER#0624	04/14/2012	$69.94
	NAPA AUTO PARTS-NEWBERRY	04/13/2012	$185.32
	NAPA AUTO PARTS-NEWBERRY	04/16/2012	$71.30
	NAPA AUTO PARTS-NEWBERRY	04/19/2012	$117.27
	LINDER INDSTRL-COLUMBIA	04/23/2012	$1,443.32
	NAPA AUTO PARTS-NEWBERRY	04/25/2012	$155.44
			$2,776.79
ROBERT JONES	BI-LO 553	04/18/2012	$8.72
	OFFICE MAX	04/18/2012	$64.19
			$72.91
ROGER SUTTON	CARQUEST 01013911	04/04/2012	$121.82
	CAROLINA INTL TRUCKS	04/09/2012	$62.75
	CAROLINA INTL TRUCKS	04/09/2012	$49.21
	ALLEN ORTON LLC	04/09/2012	$96.67
	ALLEN ORTON LLC	04/09/2012	$164.73
	ALLEN ORTON LLC	04/09/2012	$106.32
	MACK FULBRIGHT DIST. INC.	04/12/2012	$55.76
	BULLIS HARDWARE TRUE V	04/12/2012	$10.46
			$667.72
RON HOLT	WM SUPERCENTER#0621	04/19/2012	$71.20
			$71.20
ROOSEVELT SEEGARS	LOWES #02803	03/30/2012	$5.92
	AGRI SOUTH INC	04/03/2012	$241.27
	JOYNER SALES	04/06/2012	$41.36
	EVANS PARTS COMPANY INC	04/09/2012	$265.05
	ADVANCE AUTO PARTS #5560	04/09/2012	$33.57
	RACEWAY AUTOMOTIVE OF	04/11/2012	$39.90
	EVANS PARTS COMPANY INC	04/12/2012	$27.90
	EVANS PARTS COMPANY INC	04/13/2012	$30.98
	RACEWAY AUTOMOTIVE OF	04/12/2012	$158.97
	T & T REPAIR CO INC	04/17/2012	$74.54
	AGRI SOUTH INC	04/20/2012	$76.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	04/19/2012	$50.70
	EVANS PARTS COMPANY INC	04/20/2012	$83.71
	JOYNER SALES	04/23/2012	$39.50
	LOWES #02803	04/25/2012	$227.23
	WM SUPERCENTER#1135	04/25/2012	$126.79
	ADVANCE AUTO PARTS #5560	04/25/2012	$18.53
	ADVANCE AUTO PARTS #5560	04/25/2012	$103.22
			$1,645.92
ROY BOYD	UNITED RENTALS	04/02/2012	$53.62
	LOWES #00416	04/02/2012	$23.83
	LOWES #00416	04/13/2012	$8.08
	WM SUPERCENTER#0585	04/24/2012	$11.74
	STAPLES 00111211	04/24/2012	$16.55
			$113.82
RUFUS ROBERTS JR	WALTERBORO RENTAL EQUIP	03/30/2012	$67.35
	NAPA AUTO 0030273	04/02/2012	$101.58
	NAPA AUTO 0030273	04/02/2012	$21.89
	DIXIE AUTO PARTS OF WALTE	04/03/2012	$8.84
	NAPA AUTO 0030273	04/02/2012	$37.13
	WALTERBORO RENTAL EQUIP	04/02/2012	$3.05
	SHELL OIL 57545043507	02/22/2012	$80.82
	MANTEK	04/04/2012	$225.29
	NAPA AUTO 0030273	04/04/2012	$34.68
	NAPA AUTO 0030273	04/04/2012	$62.61
	NAPA AUTO 0030273	04/04/2012	$13.75
	PHRACOR DIVISION	04/04/2012	$158.42
	WESTBURY ACE HARDWARE	04/09/2012	$11.75
	TRIPLE T	04/09/2012	$66.77
	DIXIE AUTO PARTS OF WALTE	04/09/2012	$88.90
	TRIPLE T	04/09/2012	$364.79
	NAPA AUTO 0030273	04/09/2012	$31.95
	DIXIE AUTO PARTS OF WALTE	04/10/2012	$33.94
	NAPA AUTO 0030273	04/10/2012	$98.79
	NAPA AUTO 0030273	04/10/2012	$115.62
	NAPA AUTO 0030273	04/10/2012	$101.60
	NAPA AUTO 0030273	04/10/2012	$51.91
	NAPA AUTO 0030273	04/10/2012	$102.82
	NAPA AUTO 0030273	04/10/2012	$30.03
	TIDEWATER EQUIPMENT CO	04/11/2012	$12.75
	NAPA AUTO 0030273	04/10/2012	$101.40
	NAPA AUTO 0030273	04/10/2012	$15.39
	NAPA AUTO 0030273	04/10/2012	$10.25
	NAPA AUTO 0030273	04/10/2012	$101.40
	NAPA AUTO 0030273	04/11/2012	$100.90
	NAPA AUTO 0030273	04/11/2012	$114.74
	NAPA AUTO 0030273	04/11/2012	$63.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/11/2012	$112.01
	NAPA AUTO 0030273	04/11/2012	$128.29
	NAPA AUTO 0030273	04/11/2012	$79.05
	NAPA AUTO 0030273	04/12/2012	$101.60
	NAPA AUTO 0030273	04/13/2012	$9.83
	NAPA AUTO 0030273	04/13/2012	$15.39
	NAPA AUTO 0030273	04/13/2012	$108.04
	NAPA AUTO 0030273	04/13/2012	$130.04
	NAPA AUTO 0030273	04/12/2012	$43.65
	NAPA AUTO 0030273	04/12/2012	$11.02
	NAPA AUTO 0030273	04/13/2012	$31.00
	NAPA AUTO 0030273	04/12/2012	$28.88
	FEC	04/16/2012	$121.34
	NAPA AUTO 0030273	04/16/2012	$114.98
	NAPA AUTO 0030273	04/16/2012	$101.40
	NAPA AUTO 0030273	04/16/2012	$58.19
	NAPA AUTO 0030273	04/16/2012	$101.40
	NAPA AUTO 0030273	04/16/2012	$51.91
	NAPA AUTO 0030273	04/16/2012	$10.58
	NAPA AUTO 0030273	04/16/2012	$115.44
	PARKS AUTO PARTS-W'BORO	04/17/2012	$26.05
	NAPA AUTO 0030273	04/17/2012	$128.29
	NAPA AUTO 0030273	04/17/2012	$101.40
	CAROLINA TEXTILE RECYCLIN	04/18/2012	$67.41
	NAPA AUTO 0030273	04/17/2012	$25.28
	NAPA AUTO 0030273	04/17/2012	$92.20
	NAPA AUTO 0030273	04/18/2012	$82.96
	NAPA AUTO 0030273	04/18/2012	$13.65
	NAPA AUTO 0030273	04/23/2012	$99.32
	NAPA AUTO 0030273	04/23/2012	$15.39
	BLANCHARD MACH WALTERBORO	04/24/2012	$34.19
	NAPA AUTO 0030273	04/23/2012	$31.63
	NAPA AUTO 0030273	04/23/2012	$101.60
	NAPA AUTO 0030273	04/23/2012	$31.63
	NAPA AUTO 0030273	04/23/2012	$99.66
	NAPA AUTO 0030273	04/23/2012	$101.60
	NAPA AUTO 0030273	04/24/2012	$115.44
	NAPA AUTO 0030273	04/24/2012	$101.95
	NAPA AUTO 0030273	04/24/2012	$94.47
	NAPA AUTO 0030273	04/24/2012	$101.95
	NAPA AUTO 0030273	04/24/2012	$115.62
	NAPA AUTO 0030273	04/24/2012	$101.95
	NAPA AUTO 0030273	04/24/2012	$97.64
	NAPA AUTO 0030273	04/24/2012	$101.40
	FEC	04/24/2012	$60.67
	NAPA AUTO 0030273	04/27/2012	$115.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/26/2012	$112.01
	NAPA AUTO 0030273	04/26/2012	$2.99
	NAPA AUTO 0030273	04/27/2012	$101.95
	NAPA AUTO 0030273	04/26/2012	$91.27
	NAPA AUTO 0030273	04/27/2012	$115.62
	NAPA AUTO 0030273	04/27/2012	$102.32
	NAPA AUTO 0030273	04/27/2012	$12.73
			$6,506.32
RUSSELL HUBRIGHT	WM SUPERCENTER#1164	04/26/2012	$23.81
			$23.81
RYAN C BEAN	PIGGLY WIGGLY EAST INC	04/04/2012	$8.90
			$8.90
SAMUEL R. ST LOUIS	WM SUPERCENTER#1164	04/18/2012	$36.32
			$36.32
SCOTT DANSKIN	LOWES #00626	04/06/2012	$42.77
	SIMPSONS ACE HARDWARE	04/13/2012	$31.83
	GARMIN INTERNATIONAL	04/18/2012	$337.99
	GARMIN INTERNATIONAL	04/27/2012	$29.99
			$442.58
SCOTT DRAFTS	Best Buy 00002642	03/30/2012	$104.84
	OFFICE DEPOT #1214	04/24/2012	$417.27
	OFFICE DEPOT #1165	04/24/2012	$103.78
			$625.89
SCOTT PHILLIPS	Bestbuy.com 00009944	04/04/2012	$95.39
			$95.39
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	04/04/2012	$89.52
	BLACK RIVER ELECTRIC COOP	04/10/2012	$487.63
	POLLOCK COMPANY	04/11/2012	$56.03
	FORMS AND SUPPLY - AOPD	04/16/2012	$471.60
	FTC	04/18/2012	$645.67
	FTC	04/18/2012	$133.92
			$1,884.37
SPENCER PERRINE	GARMIN INTERNATIONAL	03/30/2012	$49.95
	AIRCRAFT SPRUCE AND SPECI	04/11/2012	$43.76
	AIRCRAFT SPRUCE AND SPECI	04/20/2012	$56.09
			$149.80
STEPHANIE KOLOK	LOWES #00385	04/25/2012	$21.29
			$21.29
STEPHEN PATTERSON	USPS 45782001329816386	04/17/2012	$18.00
	WM SUPERCENTER#0881	04/19/2012	$53.37
			$71.37
STEVE HUGHEY	ATLANTIC COAST AUTO	03/29/2012	$5.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NAPA AUTO 0030273	03/30/2012	$2.92
	ATLANTIC COAST AUTO	03/29/2012	$57.68
	WESTBURY ACE HARDWARE	04/02/2012	$6.41
	NAPA AUTO 0030273	04/03/2012	$50.78
	NAPA AUTO 0030273	04/03/2012	$49.64
	NAPA AUTO 0030273	04/03/2012	$65.81
	NAPA AUTO 0030273	04/03/2012	$50.78
	NAPA AUTO 0030273	04/06/2012	$91.87
	NAPA AUTO 0030273	04/05/2012	$25.57
	NAPA AUTO 0030273	04/05/2012	$5.20
	NAPA AUTO 0030273	04/05/2012	$91.87
	NAPA AUTO 0030273	04/06/2012	$10.08
	NAPA AUTO 0030273	04/06/2012	$51.90
	NAPA AUTO 0030273	04/05/2012	$115.44
	NAPA AUTO 0030273	04/06/2012	$49.70
	NAPA AUTO 0030273	04/05/2012	$51.90
	CAROLINA INTL TRUCKS	04/09/2012	$132.32
	CAROLINA INTL TRUCKS	04/09/2012	$164.50
	NAPA AUTO 0030273	04/09/2012	$86.46
	NAPA AUTO 0030273	04/09/2012	$104.06
	NAPA AUTO 0030273	04/09/2012	$128.29
	FEC	04/09/2012	$25.38
	NAPA AUTO 0030273	04/09/2012	$25.05
	NAPA AUTO 0030273	04/09/2012	$128.29
	NAPA AUTO 0030273	04/09/2012	$8.44
	FEC	04/09/2012	$25.38
	NAPA AUTO 0030273	04/10/2012	$97.24
	NAPA AUTO 0030273	04/11/2012	$43.47
	NAPA AUTO 0030273	04/11/2012	$4.87
	NAPA AUTO 0030273	04/11/2012	$12.68
	NAPA AUTO 0030273	04/11/2012	$26.60
	NAPA AUTO 0030273	04/11/2012	$12.68
	NAPA AUTO 0030273	04/11/2012	$12.68
	NAPA AUTO 0030273	04/13/2012	$112.01
	NAPA AUTO 0030273	04/13/2012	$68.16
	FEC	04/16/2012	$74.74
	TIDEWATER EQUIPMENT CO	04/17/2012	$39.58
	NAPA AUTO 0030273	04/16/2012	$64.99
	NAPA AUTO 0030273	04/16/2012	$112.16
	NAPA AUTO 0030273	04/16/2012	$154.70
	NAPA AUTO 0030273	04/16/2012	$51.58
	NAPA AUTO 0030273	04/16/2012	$102.81
	NAPA AUTO 0030273	04/16/2012	$72.42
	NAPA AUTO 0030273	04/16/2012	$128.29
	NAPA AUTO 0030273	04/16/2012	$28.27
	CAROLINA INTL TRUCKS	04/18/2012	$534.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	DIXIE AUTO PARTS OF WALTE	04/18/2012	$24.89
	NAPA AUTO 0030273	04/17/2012	$13.16
	NAPA AUTO 0030273	04/18/2012	$21.16
	NAPA AUTO 0030273	04/18/2012	$2.42
	NAPA AUTO 0030273	04/20/2012	$15.39
	NAPA AUTO 0030273	04/19/2012	$15.39
	NAPA AUTO 0030273	04/19/2012	$101.95
	NAPA AUTO 0030273	04/20/2012	$101.60
	NAPA AUTO 0030273	04/20/2012	$92.74
	NAPA AUTO 0030273	04/20/2012	$22.31
	NAPA AUTO 0030273	04/20/2012	$115.44
	NAPA AUTO 0030273	04/20/2012	$83.82
	NAPA AUTO 0030273	04/19/2012	$128.29
	NAPA AUTO 0030273	04/19/2012	$82.96
	NAPA AUTO 0030273	04/19/2012	$4.86
	NAPA AUTO 0030273	04/19/2012	$128.29
	NAPA AUTO 0030273	04/19/2012	$52.62
	NAPA AUTO 0030273	04/23/2012	$21.16
	NAPA AUTO 0030273	04/23/2012	$18.03
	NAPA AUTO 0030273	04/24/2012	$20.63
	NAPA AUTO 0030273	04/24/2012	$55.51
	NAPA AUTO 0030273	04/24/2012	$10.08
	NAPA AUTO 0030273	04/25/2012	$2.13
	NAPA AUTO 0030273	04/27/2012	$8.01
			$4,508.24
STEVE MARSHALL	CFR FARM SUPPLY	04/11/2012	$76.50
			$76.50
STEVEN C MOORE	Best Buy 00002642	04/18/2012	$556.38
	OFFICE DEPOT #332	04/18/2012	$237.54
	OFFICE DEPOT #2580	04/18/2012	$255.58
	HP DIRECT-PUBLICSECTOR	04/21/2012	$1,181.25
	Best Buy 00002642	04/24/2012	$96.29
			$2,327.04
SUSAN PELT	XEROX CORPORATION/RBO	04/04/2012	$55.43
	XEROX CORPORATION/RBO	04/04/2012	$40.09
	SANTEE ELECTRIC COOPERAT	04/04/2012	$19.23
	SANDHILL TEL(MCBEE) RETAI	04/04/2012	$135.05
	XEROX CORPORATION/RBO	04/04/2012	$22.44
	XEROX CORPORATION/RBO	04/12/2012	$121.20
	DARLINGTON COUNTY	04/12/2012	$27.98
	BLACK RIVER ELECTRIC COOP	04/12/2012	$32.68
	DTV DIRECTV SERVICE	04/13/2012	$40.27
	BLACK RIVER ELECTRIC COOP	04/12/2012	$25.92
	ATT BILL PAYMENT	04/19/2012	$758.00
	SANTEE ELECTRIC COOPERAT	04/19/2012	$13.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	SPIRIT TELECOM	04/19/2012	$33.29
	WM SUPERCENTER#0630	04/19/2012	$173.60
	SANTEE ELECTRIC COOPERAT	04/19/2012	$159.99
	KONICA MINOLTA BUSINESS	04/20/2012	$34.19
	KONICA MINOLTA BUSINESS	04/20/2012	$29.16
	FTC IVR PAYMENTS	04/19/2012	$297.46
	MARLBORO ELECTRIC COOPERA	04/25/2012	$30.47
			$2,050.36
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	04/23/2012	$6.41
	LAWMENS SAFETY SUPPLY INC	04/27/2012	$79.16
			$85.57
THOMAS S WARD	JEFFERSON BARNS LUMBER	04/03/2012	$145.69
	LOWES #00626	04/17/2012	$84.05
	LOWES #00626	04/24/2012	$18.98
	ALL PRO AUTO PARTS OF SUM	04/27/2012	$15.10
	LOWES #00626	04/27/2012	$48.49
			$312.31
THOMAS W PATTON JR	STAPLES 00106567	04/13/2012	$81.84
	NOR NORTHERN TOOL	04/19/2012	$342.39
	LOWES #02520	04/26/2012	$21.57
			$445.80
TOMMY GARVIN	OFFICE DEPOT #145	04/02/2012	$219.26
	TRACTOR SUPPLY COMPANY #	04/09/2012	$69.35
	USPS 45724004729822715	04/09/2012	$5.15
	DOLLAR GENERAL #11559	04/10/2012	$9.60
	HOLLYWOOD HARDWARE	04/14/2012	$74.11
	LOWES #00358	04/14/2012	$38.91
	WESTBURY ACE HARDWARE	04/19/2012	$24.56
	WESTBURY ACE HARDWARE	04/19/2012	$7.66
	HOLLYWOOD HARDWARE	04/27/2012	$30.59
			$479.19
TONYA L HARRINGTON	CVS PHARMACY #3597 Q03	03/29/2012	$45.65
			$45.65
VICKI IRICK	OFFICE DEPOT #1165	03/29/2012	$256.77
	OFFICE DEPOT #1214	03/29/2012	$219.30
	OFFICE DEPOT #1214	04/17/2012	$114.43
	OFFICE DEPOT #1214	04/17/2012	$22.78
	WM SUPERCENTER#0616	04/25/2012	$20.14
			$633.42
VINCE CANNARELLA	WM SUPERCENTER#1164	04/05/2012	$33.98
	STAPLES 00106567	04/04/2012	$272.14
	LOWES #00385	04/18/2012	$160.04
	THE HOME DEPOT 1112	04/18/2012	$122.95
	USPS 45181402129801685	04/19/2012	$9.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$598.97
WALT WOODRUM	ADVANCE AUTO PARTS #5060	03/30/2012	$16.04
			$16.04
WILLIAM C. SCRUGGS	AIRGAS NAT WELDERS #75	04/09/2012	$87.68
	WALLYS HARDWARE	04/09/2012	$10.34
	THOMPSON INDUSTRIES	04/11/2012	$237.14
	THOMPSON INDUSTRIES	04/11/2012	$18.49
	ALL PRO AUTO PARTS OF SUM	04/17/2012	$50.25
			$403.90
WOODROW W COX III	STAPLES 00108779	04/11/2012	$98.71
	TRI-COUNTY ACE BLDRS S	04/12/2012	$6.41
	ADVANCE AUTO PARTS #5480	04/19/2012	$12.83
			$117.95

Total for FORESTRY COMMISSION: $70,679.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	04/03/2012	$59.97
	Amazon.com	04/05/2012	$59.50
			$119.47
ALLISON M. STEADMAN	WHOLESALEFLORAL.COM	03/29/2012	$31.01
	CLAIRE'S #5284	03/30/2012	$28.08
	WM SUPERCENTER#0630	04/02/2012	$55.37
	JO-ANN STORE #2201	04/02/2012	$46.52
	JO-ANN STORE #2201	04/04/2012	$26.07
	HOBBY LOBBY #321	04/04/2012	$5.39
	ROSES #237	04/06/2012	$73.75
	JO-ANN STORE #2201	04/06/2012	$18.26
	SUIT WORLD OF FLORENCE	04/07/2012	$194.35
	GOODWILL - FLORENC	04/07/2012	$7.71
	WM SUPERCENTER#2703	04/08/2012	$37.26
	HANCOCK FABRICS 1645	04/07/2012	$68.77
	ROSE BRAND WIPERS	04/04/2012	$84.16
	WM SUPERCENTER#2703	04/10/2012	$11.82
	WM SUPERCENTER#2703	04/24/2012	$104.87
	LOWES #01075	04/24/2012	$27.82
	Amazon.com	04/28/2012	$51.47
	Amazon.com	04/27/2012	$8.95
	AMAZON MKTPLACE PMTS	04/27/2012	$21.99
	AMAZON MKTPLACE PMTS	04/27/2012	$48.99
	AMAZON MKTPLACE PMTS	04/28/2012	$18.45
	Amazon.com	04/27/2012	$53.26
			$1,024.32
ANEESA LICORISH-GILES	STAPLS7084629348000001	04/13/2012	$73.27
	AMERICAN TROPHY CO.	04/23/2012	$27.30
	STAPLS7085125363000001	04/28/2012	$64.67
			$165.24
ANN R WILLIAMS	QUALITY PAPER	04/06/2012	$150.40
	OFFICEMAX CT IN#265511	04/12/2012	$556.77
			$707.17
ANN STOECKMANN	SC PARK SVCS-HUNTIN	04/07/2012	$75.00
	DRI ENDNOTE	04/10/2012	$99.95
	APL APPLE ITUNES STORE	04/24/2012	$29.99
			$204.94
ART INABINET	LOWES #01075	04/03/2012	$991.25
	MOSELEY OUTDOOR POWER	04/09/2012	$449.24
	THE HOME DEPOT #8580	04/09/2012	$126.36
			$1,566.85
BENJAMIN STRICKLAND	THE FOUNTAIN PEOPLE	04/04/2012	$268.97
			$268.97
BENZENA SHELLS	STAPLS7084414049000001	04/07/2012	$1,020.05

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENZENA SHELLS	SCANTRON CORPORATION	04/11/2012	$115.07
	HERALD OFFICE SUPPLY INC	04/12/2012	$41.00
	STAPLS7084724204000001	04/17/2012	$209.60
	OFFICEMAX CT IN#379861	04/19/2012	$77.29
	SCANTRON CORPORATION	04/24/2012	$53.24
			$1,516.25
BEVERLY OWENS	OFFICEMAX CT IN#106561	04/02/2012	$140.76
	MULTI BUSINESS FOR	04/12/2012	$11.95
	AMERICAN TROPHY CO.	04/18/2012	$147.96
			$300.67
BONITA MCFADDEN	RASIX COMPUTER CENTER	04/25/2012	$165.80
			$165.80
BRADLEY W WOFFORD	RASIX COMPUTER CENTER	04/04/2012	$214.02
	RASIX COMPUTER CENTER	04/05/2012	$1,487.88
	UNITED LASER	04/16/2012	$1,887.84
	PAYPAL BLUEFLAMEMU	04/18/2012	$19.95
	Best Buy 00008268	04/19/2012	$83.14
	MARKERTEK VIDEO SUPPLY	04/19/2012	$43.18
	B & H PHOTO-VIDEO.COM	04/26/2012	$75.00
			$3,811.01
BRANDON GOFF	CVS PHARMACY #4071 Q03	04/11/2012	$12.95
			$12.95
CARLTON SELLERS	BTS #12	03/30/2012	$125.68
	AGRI SOUTH INC	03/30/2012	$9.35
	LOWES #01075	04/02/2012	$47.52
	CAROLINA SUPPLY HOUSE	04/02/2012	$78.66
	LOWES #01075	04/02/2012	$231.07
	ELLIOTT GIN AND LUMBER	04/02/2012	$8.56
	LOWES #01075	04/03/2012	$47.95
	AGRI SOUTH INC	04/02/2012	$19.38
	AGRI SOUTH INC	04/03/2012	$3.53
	LOWES #01120	04/05/2012	$804.04
	AGRI SOUTH INC	04/04/2012	$290.39
	NATIONAL HARDWARE	04/07/2012	$4.63
	LOWES #01075	04/07/2012	$13.75
	CAROLINA SUPPLY HOUSE	04/06/2012	$143.14
	LOWES #01120	04/06/2012	$236.78
	SSC FLORENCE SERV	04/06/2012	$283.50
	AGRI SOUTH INC	04/06/2012	$32.30
	FOREST LAKE GREENHOUSES	04/09/2012	$259.88
	LOWES #01075	04/09/2012	$131.54
	SPARROW AND KENNEDY TR	04/12/2012	$213.49
	AGRI SOUTH INC	04/17/2012	$73.36
	BRAMLETTS SMALL ENGINE	04/17/2012	$958.80
	SPARROW AND KENNEDY TR	04/19/2012	$224.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	SPARROW AND KENNEDY TR	04/23/2012	$34.60
	CAROLINA SUPPLY HOUSE	04/24/2012	$65.39
	AGRI SOUTH INC	04/24/2012	$1.08
	AGRI SOUTH INC	04/24/2012	$44.80
			$4,387.54
CAROLYN MUMFORD	SC.GOV	03/30/2012	$351.00
	Staples Tech Soln	04/04/2012	$134.53
	Staples Tech Soln	04/06/2012	$191.00
	OFFICEMAX CT IN#294777	04/12/2012	$56.16
	Staples Tech Soln	04/24/2012	$66.01
	OFFICEMAX CT IN#470455	04/25/2012	$171.21
	Staples Tech Soln	04/25/2012	$137.31
	Staples Tech Soln	04/27/2012	$74.78
			$1,182.00
CATHY SWARTZ	PI WAREHOUSE	04/04/2012	$40.92
	THE STAMP MAKER	04/17/2012	$18.85
			$59.77
CHARLES JEFFCOAT JR	FORMS AND SUPPLY - AOPD	04/12/2012	$22.66
			$22.66
CHERI RICHARDSON	DOLLARTREE.COM	03/31/2012	$138.89
	WM SUPERCENTER#0630	04/02/2012	$11.52
	AMERICAN TROPHY CO.	04/04/2012	$216.00
	PIGGLY WIGGLY 005	04/05/2012	$113.38
	CHAMPION EMBROIDERY & S	04/06/2012	$2,459.17
	WM SUPERCENTER#2703	04/10/2012	$5.24
	SPRINKLISM INC	04/12/2012	$921.40
	AMERICAN TROPHY CO.	04/18/2012	$83.16
	AMERICAN TROPHY CO.	04/18/2012	$105.64
	CHAMPION EMBROIDERY & S	04/19/2012	$376.92
			$4,431.32
CHERYL TUTTLE	FORMS AND SUPPLY - AOPD	03/29/2012	$57.97
	STAPLS3142413995000	04/21/2012	$372.37
			$430.34
CINDY PRICE	AMAZON MKTPLACE PMTS	04/18/2012	$10.99
	Amazon.com	04/18/2012	$34.38
	Amazon.com	04/19/2012	$56.13
	Amazon.com	04/20/2012	$38.45
	CINE MAGNETICS INC	04/26/2012	$659.50
			$799.45
DAVID GRANATH	DUDLEY THEATRICAL	04/13/2012	$130.42
			$130.42
DAVID SACASH	SOUTH CAROLINA PRESS SV	04/11/2012	$15.00
	SOUTH CAROLINA PRESS SV	04/16/2012	$300.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$315.00
DEAN W BLACKBURN	SONY ELEC	04/04/2012	$12.69
	SPAS & THINGS	04/05/2012	$1,577.73
	RADIOSHACK COR00123588	04/24/2012	$45.21
	SSG SPORT SUPPLY GROUP	04/26/2012	$671.07
			$2,306.70
DERRICK EUGENE YOUNG	FOOD LION #0927	04/06/2012	$28.30
	AMERICAN TROPHY CO.	04/16/2012	$413.10
	WM SUPERCENTER#0630	04/17/2012	$17.19
			$458.59
DIANE J SCARBOROUGH	AMERICAN TROPHY CO.	04/04/2012	$261.80
	PIGGLY WIGGLY 055	04/09/2012	$8.37
	CAROLINA BIOLOGICAL SUPPL	04/12/2012	$86.25
			$356.42
DONALD HYMAN	SHERWIN WILLIAMS #2368	04/02/2012	$117.29
			$117.29
DONALD JACKSON	ASSOC FOR PSYCH SCIENCE	03/30/2012	$150.00
	ASSOC FOR PSYCH SCIENCE	03/30/2012	$150.00
	ASSOC FOR PSYCH SCIENCE	03/30/2012	$187.00
	ASSOC FOR PSYCH SCIENCE	03/30/2012	$150.00
	USAIRWAYS 0372466391666	04/03/2012	$292.70
	AMERICAN AI 0017050646749	04/05/2012	$166.10
	AMERICAN AI 0017050653751	04/05/2012	$166.10
	AMERICAN AI 0017050653752	04/05/2012	$166.10
	AMERICAN AI 0017050653750	04/05/2012	$166.10
	AMERICAN AI 0017050653934	04/05/2012	$166.10
	AMERICAN AI 0017050653753	04/05/2012	$166.10
	AMERICAN AI 0017050653754	04/05/2012	$166.10
	CENTRALR.COM	04/10/2012	$426.61
	DELTA AIR 0062302739947	04/13/2012	$678.80
	USAIRWAYS 0377052743337	04/13/2012	$657.80
	PAYPAL ONEPERFECTM	04/16/2012	$600.00
	SPIRIT AIRL 4870078331876	04/18/2012	$314.18
	AMERICAN AI 0017055187875	04/23/2012	$386.20
	AMERICAN MARKETING ASSOC	04/25/2012	$425.00
			$5,580.99
DOUGLAS GRAY	THE HOME DEPOT #8580	04/14/2012	$21.57
	DELVIES PLASTICS INC	04/20/2012	$1,236.60
	LOWES #01075	04/25/2012	$801.05
			$2,059.22
EUNJUNG CHANG	WM SUPERCENTER#0630	04/08/2012	$168.35
	AMAZON MKTPLACE PMTS	04/21/2012	$17.55
	AMAZON MKTPLACE PMTS	04/23/2012	$59.95
	Best Buy 00008268	04/20/2012	$1,374.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUNJUNG CHANG	Amazon.com	04/22/2012	$17.99
	Amazon.com	04/24/2012	$44.93
	Amazon.com	04/26/2012	$13.43
	Amazon.com	04/26/2012	$14.99
	Amazon.com	04/26/2012	$22.38
	AMAZON MKTPLACE PMTS	04/26/2012	$7.36
	Amazon.com	04/27/2012	$14.18
			$1,755.91
FRANCES B ROBERTS	STAPLS9227462698000	04/26/2012	$55.44
	GROVE MEDICAL INC	04/27/2012	$39.45
	GROVE MEDICAL INC	04/27/2012	$20.70
			$115.59
FRANK LARRIMORE	IPMA	03/30/2012	$300.00
	OFFICEMAX CT IN#167819	04/05/2012	$136.81
	ADORAMA INC	04/18/2012	$69.90
			$506.71
FRED KUNZ	BURNETT ATHLETICS INC	04/02/2012	$1,684.80
	SSC FLORENCE SERV	04/02/2012	$382.32
	SSC FLORENCE SERV	04/02/2012	$831.60
	L H STOKES & SON INC	04/04/2012	$1,685.70
	REVELS TURF & TRACTOR	04/04/2012	$122.17
	FOREST LAKE GREENHOUSES	04/06/2012	$777.60
	BURNETT ATHLETICS INC	04/09/2012	$84.80
	JOHN DEERE LANDSCAPES593	04/09/2012	$928.80
	SSC FLORENCE SERV	04/09/2012	$619.00
	SSC FLORENCE SERV	04/09/2012	$110.12
	FOREST LAKE GREENHOUSES	04/13/2012	$370.07
	FOREST LAKE GREENHOUSES	04/16/2012	$152.50
	BURNETT ATHLETICS INC	04/18/2012	$86.40
	TRIPLE R LANDSCAPE SUPPLY	04/18/2012	$138.90
	L H STOKES & SON INC	04/20/2012	$412.33
	SSC FLORENCE SERV	04/24/2012	$328.54
	M AND M ENTERPRISES	04/25/2012	$428.61
			$9,144.26
GARTH THOMSON	FROMUTH TENNIS	04/09/2012	$238.68
			$238.68
GERALD D CARROWAY	WINDY CITY NOVELTIES	03/30/2012	$147.50
	FORMS AND SUPPLY - AOPD	04/04/2012	$150.97
	STAPLS9226854386000	04/05/2012	$161.99
	AMAZON MKTPLACE PMTS	04/13/2012	$16.66
	AIRGAS NAT WELDERS #7	04/13/2012	$62.42
			$539.54
GREGORY G FRY	ALLSQUAREDIGITAL 01 OF 01	03/30/2012	$96.01
	Amazon.com	03/30/2012	$26.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	AMAZON MKTPLACE PMTS	03/30/2012	$18.15
	DBC BLICK ART MATERIAL	03/31/2012	$126.22
	UNITED LASER	03/30/2012	$373.68
	ADVANCED SCREEN TECHNO	03/30/2012	$66.80
	AMAZON MKTPLACE PMTS	04/02/2012	$21.74
	ADVANCED SCREEN TECHNO	04/03/2012	$32.44
	BLURB, INC.	04/06/2012	$7.95
	PORTFOLIOSANDARTCAS	04/24/2012	$205.50
			$974.88
HEBER WATSON	PEACHTREE WOODWORKING ORD	03/29/2012	$164.97
	NATIONAL HARDWARE	04/02/2012	$26.86
	PEACHTREE WOODWORKING ORD	04/02/2012	$54.98
	SEARS COM INTERNET	04/02/2012	$17.26
	BEST GOLF CARS	04/03/2012	$36.73
	ALLIED TIME USA, INC	04/03/2012	$215.00
	CAROLINA SUPPLY HOUSE	04/04/2012	$52.57
	CAROLINA SUPPLY HOUSE	04/04/2012	$323.84
	WW GRAINGER	04/05/2012	$205.54
	LAWSON PRODUCTS	04/05/2012	$565.97
	POLE-TECH CO., INC.	04/04/2012	$2,090.00
	THE HOME DEPOT #8580	04/05/2012	$107.93
	LOWES #01075	04/09/2012	$124.55
	WW GRAINGER	04/09/2012	$151.62
	LOWES #01075	04/10/2012	$129.51
	SHEALY ELECT 803-227-0599	04/10/2012	$735.65
	ELITE LIGHTING CO INC	04/09/2012	$73.44
	CAROLINA SUPPLY HOUSE	04/10/2012	$119.58
	LOWES #01075	04/11/2012	$15.38
	LOWES #01075	04/11/2012	$645.84
	LOWES #01075	04/11/2012	$84.24
	SHEALY ELECT 803-227-0599	04/12/2012	$453.34
	WW GRAINGER	04/16/2012	$153.44
	SHEALY ELECT 803-227-0599	04/16/2012	$318.60
	THE CHICAGO FAUCET	04/16/2012	$20.47
	COOK & BOARDMAN INC	04/17/2012	$1,663.20
	LAWSON PRODUCTS	04/19/2012	$614.87
	SOUTHERN LOCK AND	04/19/2012	$734.17
	DUDLEY THEATRICAL	04/20/2012	$108.70
	WW GRAINGER	04/19/2012	$246.13
	BUGGIES UNLIMITED	04/24/2012	$269.57
	SHEALY ELECT 803-227-0599	04/24/2012	$315.36
	BUGGIES UNLIMITED	04/24/2012	$70.41
	APPLIANCE PARTS PROS	04/25/2012	$131.51
	CABINETPARTS.COM	04/25/2012	$53.95
	COOK & BOARDMAN INC	04/27/2012	$345.60
	2446 CED	04/27/2012	$270.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	2446 CED	04/27/2012	$813.89
	2446 CED	04/27/2012	$1,048.68
			$13,573.58
HOWARD JUSTIN FRYE	SHEFFIELD POTTERY	04/23/2012	$235.93
			$235.93
JANE SNOWDEN	OFFICEMAX CT IN#481149	04/24/2012	$90.57
	STAPLS7085023388000001	04/26/2012	$991.63
	OFFICEMAX CT IN#524506	04/27/2012	$150.94
			$1,233.14
JENNIFER L TAYLOR	UNITED LASER	04/04/2012	$355.32
	STAPLS7084588042000001	04/13/2012	$134.68
			$490.00
JENNIFER STONE	OFFICE MAX	04/04/2012	$172.78
			$172.78
JOEL THAYER	RASIX COMPUTER CENTER	04/25/2012	$516.76
			$516.76
JOHN ARVIDSON	AT&T DATA	04/03/2012	$25.00
			$25.00
JOHN DIXON	MRA REGISTRATION	04/09/2012	$475.00
	ERIE COMPUTER	04/14/2012	$1,359.60
	STAPLS7085108325000001	04/27/2012	$135.73
			$1,970.33
JON TUTTLE	FORMS AND SUPPLY - AOPD	04/04/2012	$157.68
			$157.68
JULIE MIXON	Best Buy 00008268	04/11/2012	$12.95
	B & H PHOTO-VIDEO.COM	04/16/2012	$189.35
			$202.30
JUSTIN LINVILLE	BARBIZON CHARLOTTE INC	04/03/2012	$263.69
	BARBIZON CHARLOTTE INC	04/05/2012	$17.40
			$281.09
KATHY C JOHNSON	DISPLAYS 2 GO	04/10/2012	$201.30
	WM SUPERCENTER#0630	04/15/2012	$4.29
	AMERICAN TROPHY CO.	04/16/2012	$48.60
			$254.19
KATIE GLUSKO	ALL STAR SPORTS	04/20/2012	$2,450.01
			$2,450.01
KIM ELLISOR	DRI WWW.ELEMENT5.INFO	04/27/2012	$65.99
			$65.99
L DAWN LARSEN	TJ MAXX #860	03/30/2012	$10.79
	STEIN-MART #0190	03/30/2012	$10.79
	APL APPLE ONLINE STORE	03/31/2012	$1,616.76

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	APL APPLE ONLINE STORE	04/03/2012	$538.92
	APL APPLE ITUNES STORE	04/03/2012	$6.33
	WM SUPERCENTER#2703	04/04/2012	$19.45
	TOBACCO MARKET	04/04/2012	$8.10
	AMAZON MKTPLACE PMTS	04/05/2012	$6.56
	KMART 04317	04/05/2012	$5.83
	APL APPLE ITUNES STORE	04/08/2012	$10.98
	WM SUPERCENTER#2703	04/09/2012	$22.66
	ROSES #237	04/09/2012	$27.54
	TOBACCO MARKET	04/10/2012	$3.93
	JCPENNEY 2257	04/11/2012	$75.60
			$2,364.24
LATASHA BRAND	WALMART.COM 8009666546	04/05/2012	$75.76
	WM SUPERCENTER#2703	04/08/2012	$226.80
	PIZZA HUT #025975	04/19/2012	$190.04
	AMERICAN TROPHY CO.	04/19/2012	$349.92
	AMERICAN TROPHY CO.	04/19/2012	$697.68
	WALMART.COM 8009666546	04/27/2012	$308.43
			$1,848.63
LAURA SIMS	STAPLS7084202971000001	04/03/2012	$117.15
	WORLDWIDE TICKET	04/05/2012	$1,018.45
	Best Buy 00008268	04/11/2012	$113.38
	FORMS AND SUPPLY - AOPD	04/23/2012	$255.34
			$1,504.32
LAWRENCE P ANDERSON	WM SUPERCENTER#0630	04/29/2012	$23.70
	Best Buy 00008268	04/29/2012	$64.78
			$88.48
MARKEY BEE	TRAINERS WAREHOUSE	03/30/2012	$390.88
	HERALD OFFICE SUPPLY INC	04/03/2012	$40.18
	IPROMO LLC	04/11/2012	$1,620.00
	ALLSTARLOGO	04/11/2012	$2,500.00
	IPROMO LLC	04/16/2012	$90.00
	EDUCATIONAL RESEARCH N	04/17/2012	$204.50
			$4,845.56
MATTHEW NELSON	Amazon.com	04/20/2012	$21.53
	Amazon.com	04/21/2012	$28.92
	Amazon.com	04/20/2012	$124.74
			$175.19
MICHAEL G HAWKINS	ON DECK SPORTS	04/11/2012	$406.00
	NALLY ASSOCIATES	04/14/2012	$321.87
	NALLY ASSOCIATES	04/19/2012	$355.39
	AMERICAN TROPHY CO.	04/20/2012	$1,157.76
	SQ WG SPORTS PHOTOS	04/25/2012	$513.75
			$2,754.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER COMPANY	04/17/2012	$142.02
	LOWES #01075	04/24/2012	$1,144.84
	HYMAN PAPER COMPANY	04/26/2012	$185.98
	GROVE MEDICAL INC	04/26/2012	$383.29
	HYMAN PAPER COMPANY	04/26/2012	$168.48
			$2,024.61
MURRAY HARTZLER	ARNETT DESIGNS INC	04/02/2012	$175.83
	ARNETT DESIGNS INC	04/02/2012	$189.63
	SSG SPORT SUPPLY GROUP	04/03/2012	$944.40
	HERALD OFFICE SUPPLY INC	04/02/2012	$204.08
	WM SUPERCENTER#2703	04/08/2012	$60.22
	KODIAK SPORTS, LLC	04/10/2012	$2,458.64
	WM SUPERCENTER#2703	04/10/2012	$60.22
	STRIPE IT	04/10/2012	$54.00
	LOWES #01075	04/14/2012	$50.03
	WM SUPERCENTER#2703	04/22/2012	$49.72
	KOLOR QUICK OF FLORENCE	04/20/2012	$461.70
			$4,708.47
NANCY WRIGHT	ISTOCK INTERNATIONAL	04/02/2012	$78.50
	STAPLS7084886494000002	04/21/2012	$27.03
	STAPLS7084886494000001	04/21/2012	$558.48
			$664.01
NICK MCKITHEN	YARBOROUGH AUTO PARTS INC	04/03/2012	$38.88
	BTS #12	04/11/2012	$10.18
	BTS #12	04/13/2012	$423.23
	YARBOROUGH AUTO PARTS INC	04/18/2012	$17.32
	NAPA AUTO PARTS	04/19/2012	$80.20
	KING CADILLAC OLDS GMC TR	04/18/2012	$68.79
	SUNSHINE MOTORS	04/18/2012	$275.00
	SEARS ROEBUCK 2705	04/19/2012	$172.79
	BTS #12	04/23/2012	$212.93
	KING CADILLAC OLDS GMC TR	04/20/2012	$13.32
	YARBOROUGH AUTO PARTS INC	04/23/2012	$32.38
	BTS #12	04/25/2012	$20.00
	KING CADILLAC OLDS GMC TR	04/25/2012	$837.74
	BTS #12	04/26/2012	$406.20
			$2,608.96
PAUL DEMARCO	pss_1031 INV 74240516	04/18/2012	$186.53
			$186.53
PERRY WILSON	USPS 45294005029805496	04/09/2012	$36.57
	CTC CONSTANTCONTACT.COM	04/14/2012	$15.00
	FOOD LION #0927	04/24/2012	$28.23
	PIZZA HUT #025975	04/25/2012	$118.78
			$198.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA LAWSON	OFFICEMAX CT IN#481549	04/25/2012	$138.80
			$138.80
RICHARD J AUSTIN	EMPIRE SAFE	03/30/2012	$105.90
	MOORE MEDICAL LLC WEB	04/03/2012	$226.28
	HEARTH OF THE EARTH ANIMA	04/06/2012	$107.50
	STRIPE IT	04/10/2012	$405.00
			$844.68
RONALD HALL	GROVE MEDICAL INC	03/29/2012	$1,095.14
	IGUS BEARING INC	03/29/2012	$20.70
	W W GRAINGER 916	03/30/2012	$62.74
	W W GRAINGER 916	03/30/2012	$76.02
	BATTERIES PLUS 178	04/02/2012	$149.04
	SOUTHEASTERN PAPER GROUP	03/31/2012	$1,544.40
	LOWES #01075	04/02/2012	$47.35
	HYMAN PAPER COMPANY	04/02/2012	$106.05
	HYMAN PAPER COMPANY	04/02/2012	$216.00
	2446 CED	04/04/2012	$93.69
	LOWES #01075	04/05/2012	$25.79
	CAROLINA SUPPLY HOUSE	04/05/2012	$64.96
	LOWES #01075	04/05/2012	$367.07
	FASTENAL COMPANY01	04/05/2012	$4.10
	LOWES #01075	04/06/2012	$9.68
	CAROLINA SUPPLY HOUSE	04/06/2012	$106.29
	ELLIOTT GIN AND LUMBER	04/06/2012	$21.01
	W W GRAINGER 916	04/06/2012	$60.18
	ELLIOTT GIN AND LUMBER	04/09/2012	$52.00
	CAROLINA SUPPLY HOUSE	04/09/2012	$57.41
	FLORENCE CARPET AND TI	04/09/2012	$83.35
	BATTERIES PLUS 178	04/11/2012	$266.11
	SPECTRUM PAINT EAST 24	04/12/2012	$75.06
	YARBOROUGH AUTO PARTS INC	04/11/2012	$63.42
	LOWES #01075	04/13/2012	$30.76
	W W GRAINGER 916	04/12/2012	$131.87
	2446 CED	04/17/2012	$2,367.33
	JANPAK 4	04/17/2012	$2,249.10
	SCHOFIELD HARDWARE INC	04/17/2012	$757.38
	KULLY SUPPLY PC	04/17/2012	$79.84
	LOWES #01120	04/17/2012	$10.63
	COASTAL SANITARY SUPPLY	04/17/2012	$695.94
	FERGUSON ENT #28	04/18/2012	$82.62
	JANPAK 4	04/18/2012	$243.38
	BEARING DISTRIBUTORS INC	04/18/2012	$25.92
	HD SUPPLY WATERWORKS 550	04/18/2012	$151.20
	W W GRAINGER 916	04/17/2012	$267.42
	2446 CED	04/18/2012	$91.80
	CAROLINA SUPPLY HOUSE	04/18/2012	$7.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SPECTRUM PAINT EAST 24	04/18/2012	$68.80
	TRAYCO OF SC INC	04/18/2012	$72.36
	2446 CED	04/20/2012	$291.60
	W W GRAINGER 916	04/20/2012	$45.83
	2446 CED	04/20/2012	$147.74
	JANPAK 4	04/20/2012	$602.38
	TRAYCO OF SC INC	04/25/2012	$132.75
	W W GRAINGER 916	04/26/2012	$8.93
	W W GRAINGER 916	04/26/2012	$111.15
			$13,342.18
RONALD MILLER	BOXWOOD TECH	04/10/2012	$250.00
	BOXWOOD TECH	04/24/2012	$125.00
			$375.00
SARAH GAUSE	THE COLAD GROUP	04/02/2012	$2,497.75
	MITCHELL GRAPHICS INC.	04/14/2012	$2,028.44
			$4,526.19
SHAYLA CAMPBELL	RASIX COMPUTER CENTER	03/29/2012	$804.53
	LAPTOP ADAPTER	04/02/2012	$42.00
	PROMO DIRECT	04/05/2012	$2,492.00
	LASER PRINT SERVICE, INC	04/06/2012	$1,371.60
	SCANTRON CORPORATION	04/14/2012	$87.88
	PSI CHI	04/13/2012	$1,290.00
	STAPLS7084662400000002	04/14/2012	$24.34
	STAPLS7084662400000001	04/14/2012	$42.78
	RASIX COMPUTER CENTER	04/20/2012	$415.29
	OFFICEMAX CT IN#445966	04/23/2012	$12,713.76
	UNITED LASER	04/25/2012	$359.60
	BEACON ATHLETICS	04/27/2012	$909.42
	COLLEGEBOARD PRODUCTS	04/27/2012	$281.38
	SMALL BUSINESS INSTITUTE	04/27/2012	$100.00
	STEVE SPANGLER SCI	04/26/2012	$240.60
			$21,175.18
STACEY D VALLEE	CHAMPION EMBROIDERY & S	04/12/2012	$455.59
			$455.59
STEVEN F GATELY	THE HOME DEPOT #8580	03/31/2012	$16.40
	HOBBY LOBBY #321	04/06/2012	$8.63
	DBC BLICK ART MATERIAL	04/11/2012	$448.26
	THE HOME DEPOT #8580	04/19/2012	$30.64
	WM SUPERCENTER#0630	04/24/2012	$15.17
	FORMS AND SUPPLY - AOPD	04/25/2012	$225.36
	ROC ROCKLER WDWRK HDWE	04/26/2012	$66.95
			$811.41
SUSAN SKINNER	USPS 45294105029809522	04/11/2012	$135.00
	OFFICEMAX CT IN#327004	04/16/2012	$96.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$231.26
T LANG BEATY	CHAMPION EMBROIDERY & S	03/30/2012	$1,518.11
	PARKER BARK COMPANY IN	03/30/2012	$1,620.75
	HIGHSMITH LLC	03/30/2012	$578.82
	ACTIVE MOTIF INC.	04/03/2012	$450.00
	APL APPLE ONLINE STORE	04/07/2012	$430.92
	APL APPLE ONLINE STORE	04/07/2012	$430.92
	APL APPLE ONLINE STORE	04/07/2012	$430.92
	APL APPLE ONLINE STORE	04/07/2012	$430.92
	SSG SPORT SUPPLY GROUP	04/12/2012	$2,625.00
	ELITE LIGHTING CO INC	04/11/2012	$2,458.79
	Amazon.com	04/16/2012	$1,046.88
	TURNER`S CUSTOM AUTO GLAS	04/16/2012	$729.56
	BEACON ATHLETICS	04/16/2012	$1,163.83
	SANTA CRUZ BIOTECHNOLOGY	04/16/2012	$94.50
	DEMCO INC	04/16/2012	$328.76
	EMPIRISOFT CORPORATION	04/19/2012	$4,500.00
	BLACKLIGHTCOM	04/25/2012	$159.68
	HEALTHE GOODS.COM	04/24/2012	$24.75
	HP DIRECT-PUBLICSECTOR	04/27/2012	$183.59
	ACORN NATURALISTS-INTE	04/25/2012	$385.42
	MCDONALD & WOODWARD	04/26/2012	$99.10
	AMAZON MKTPLACE PMTS	04/27/2012	$6.94
	AMAZON MKTPLACE PMTS	04/27/2012	$7.56
	PASCO SCIENTIFIC	04/28/2012	$2,320.12
			$22,025.84
TAMARA GARDNER	UNIFORMS BY JOHN INC	04/27/2012	$654.48
			$654.48
TERESA MCDUFFIE	LOWES #01120	04/13/2012	$108.48
	SCHOFIELD HARDWARE INC	04/17/2012	$16.20
	CDW GOVERNMENT	04/25/2012	$989.71
	LENOVO GROUP	04/29/2012	$193.32
			$1,307.71
TERESA RAMEY	OFFICEMAX CT IN#356402	04/18/2012	$164.72
	OFFICEMAX CT IN#516627	04/25/2012	$70.06
			$234.78
THOMAS FITZKEE	AMERICAN TROPHY CO.	04/11/2012	$85.76
	RASIX COMPUTER CENTER	04/20/2012	$325.81
			$411.57
TRACY ANIELLO	GROVE MEDICAL INC	03/29/2012	$230.11
	pss_1031 INV 73970056	04/04/2012	$165.47
	GROVE MEDICAL INC	04/05/2012	$6.75
	GROVE MEDICAL INC	04/05/2012	$24.08
	GROVE MEDICAL INC	04/09/2012	$35.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$461.45
TRAVIS W RAGSDALE	FOOD LION #0098	04/09/2012	$7.14
	SIGMA ALDRICH US	04/12/2012	$69.14
	TARGET 00014522	04/14/2012	$48.07
	HP HOME STORE	04/13/2012	$367.18
	WALGREENS #7626	04/16/2012	$34.08
	FOOD LION #0098	04/17/2012	$12.21
	SIGMA ALDRICH US	04/18/2012	$38.88
	STAPLS7084837704000001	04/20/2012	$981.00
	FISHER SCI ATL	04/21/2012	$494.69
	FISHER SCI ATL	04/26/2012	$168.15
			$2,220.54
VERNON W BAUER	3D MOLECULAR DESIGNS,	04/17/2012	$577.44
	GE HEALTHCARE	04/19/2012	$163.08
	GE HEALTHCARE	04/19/2012	$30.00
	VWR INTERNATIONAL INC	04/27/2012	$165.87
	VWR INTERNATIONAL INC	04/27/2012	$333.38
			$1,269.77
WAYNE V PLATT	FOOD LION #0927	04/27/2012	$41.39
			$41.39
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	04/03/2012	$35.89
	AMAZON MKTPLACE PMTS	04/02/2012	$9.47
	AMAZON MKTPLACE PMTS	04/03/2012	$28.99
	Amazon.com	04/03/2012	$12.02
	AMAZON MKTPLACE PMTS	04/03/2012	$4.98
	Amazon.com	04/03/2012	$189.18
	AMAZON MKTPLACE PMTS	04/03/2012	$89.36
	Amazon.com	04/04/2012	$446.98
	AMAZON MKTPLACE PMTS	04/04/2012	$9.94
	Amazon.com	04/04/2012	$11.06
	Amazon.com	04/04/2012	$39.53
	Amazon.com	04/04/2012	$111.49
	Amazon.com	04/05/2012	$11.49
	AMAZON MKTPLACE PMTS	04/05/2012	$7.98
	Amazon.com	04/06/2012	$51.08
	AMAZON MKTPLACE PMTS	04/05/2012	$54.48
	AMAZON MKTPLACE PMTS	04/05/2012	$26.69
	AMAZON MKTPLACE PMTS	04/05/2012	$45.99
	Amazon.com	04/06/2012	$208.67
	Amazon.com	04/08/2012	$99.32
	Amazon.com	04/09/2012	$425.70
	Amazon.com	04/09/2012	$25.79
	Amazon.com	04/06/2012	$604.44
	Amazon.com	04/12/2012	$322.95
	Amazon.com	04/12/2012	$426.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	04/13/2012	$36.02
	Amazon.com	04/13/2012	$674.20
	Amazon.com	04/24/2012	$181.26
	Amazon.com	04/24/2012	$12.98
	Amazon.com	04/25/2012	$25.14
	Amazon.com	04/25/2012	$48.59
	Amazon.com	04/24/2012	$28.19
	Amazon.com	04/25/2012	$180.65
			$4,486.50

Total for FRANCIS MARION UNIVERSITY: $166,392.37

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY POPENHAGEN	FORMS AND SUPPLY - AOPD	04/16/2012	$231.30
			$231.30
DORIS HARE	FORMS AND SUPPLY - AOPD	04/09/2012	$55.07
	FORMS AND SUPPLY - AOPD	04/10/2012	$217.24
	FORMS AND SUPPLY - AOPD	04/16/2012	$85.88
	JM GRACE	04/09/2012	$125.07
			$483.26
DOUG DUNCAN	CAROLINA FRESH FARMS ANDE	04/17/2012	$676.00
			$676.00
FERN HOWELL	USPS 45180402029801016	04/11/2012	$600.00
	USPS 45180402029801016	04/11/2012	$660.00
	USPS 45180402029801016	04/11/2012	$310.00
	USPS 45180402029801016	04/11/2012	$244.00
	USPS 45180402029801016	04/11/2012	$450.00
	USPS 45180402029801016	04/11/2012	$220.00
			$2,484.00
KATHERINE S HALTIWANGER	SMITH RUBBER STAMP & SEAL	04/12/2012	$12.74
			$12.74
LAMONT SALLEY	USPS 45180402029801016	04/11/2012	$45.00
			$45.00
LISA VOSBURGH	FORMS AND SUPPLY - AOPD	04/24/2012	$112.32
	FORMS AND SUPPLY - AOPD	04/24/2012	$725.40
	BINDING101.COM	04/26/2012	$233.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$43.12
			$1,113.84
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	04/26/2012	$296.39
			$296.39

Total for GOVERNORS OFFICE: $5,342.53

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	OXFORD UNIV PRESS	04/23/2012	$755.00
			$755.00
DAVID MATTOX	ANIMAL SUPPLY HOUSE #1	04/19/2012	$35.58
			$35.58
DAVID TAFAOA	VZWRLSS PRPAY AUTOPAY	04/04/2012	$35.00
			$35.00
MILTON R JONES	ON EAGLES WINGS INC	04/04/2012	$297.60
	ON EAGLES WINGS INC	04/04/2012	$421.60
	BARNWELL COUNTY AIRPORT	04/15/2012	$252.45
			$971.65
RALPH H BELL	THE HOME DEPOT 1112	03/30/2012	$19.86
	THE HOME DEPOT 1112	04/05/2012	$112.48
	LOWES #00385	04/09/2012	$129.28
	LOWES #00499	04/09/2012	$33.62
	GTC CE	04/10/2012	$150.00
	LOWES #00385	04/14/2012	$4.25
	LOWES #01075	04/17/2012	$77.17
	THE HOME DEPOT 1112	04/20/2012	$215.95
	LOWES #00385	04/25/2012	$484.71
	THE HOME DEPOT 1112	04/27/2012	$200.49
	THE HOME DEPOT 1112	04/28/2012	$7.46
			$1,435.27
Undisclosable Name (4)	CAMDEN AIR CENTER, INC.	04/12/2012	$141.60
			$141.60
VAN SAFRIET	GARMIN INTERNATIONAL	03/30/2012	$49.99
	GARMIN INTERNATIONAL	04/01/2012	$49.99
	GARMIN INTERNATIONAL	03/30/2012	$49.95
	GARMIN INTERNATIONAL	03/30/2012	$49.95
	GARMIN INTERNATIONAL	03/30/2012	$295.00
	GARMIN INTERNATIONAL	03/30/2012	$295.00
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	GARMIN INTERNATIONAL	04/06/2012	$49.95
	SKY AVIATION / SEVEN RIVE	04/09/2012	$322.03
	GARMIN INTERNATIONAL	04/11/2012	$49.95
			$1,561.46
WAYNE MATHEWS	GRAND STRAND AVIATION -RA	04/16/2012	$295.41
	HALL AVIATION	04/13/2012	$370.87
			$666.28

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	PETSMART INC 1751	03/30/2012	$32.07
	OFFICE DEPOT #332	03/30/2012	$28.43
	OFFICEMAX CT IN#110662	04/03/2012	$35.46
	PORTABLE COMPONENTS LLC	04/06/2012	$824.00
	AMAZON MKTPLACE PMTS	04/06/2012	$250.45
	AMAZON MKTPLACE PMTS	04/05/2012	$99.90
	DILLON PRECISION PRDCT	04/06/2012	$197.29
	WINZIP COMPUTING SL	04/06/2012	$88.00
	FILEMAKER,INC.	04/08/2012	$299.00
	AMAZON MKTPLACE PMTS	04/07/2012	$32.35
	HANDMARK	04/08/2012	$9.99
	HANDMARK	04/08/2012	$9.99
	HANDMARK	04/08/2012	$9.99
	HANDMARK	04/08/2012	$9.99
	HANDMARK	04/08/2012	$9.99
	MONOPRICE INC	04/06/2012	$84.25
	WALMART.COM 8009666546	04/10/2012	$297.50
	HANDMARK	04/14/2012	$9.99
	HANDMARK	04/13/2012	$9.99
	OFFICE DEPOT #1214	04/17/2012	$49.79
	OFFICE DEPOT #1214	04/17/2012	$909.48
	HANDMARK	04/25/2012	$9.99
	HANDMARK	04/25/2012	$9.99
			$3,317.88

Total for GOVERNORS OFF-SLED: $8,919.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	04/09/2012	$16.43
	PORTER PAINTS 9388	04/18/2012	$97.48
			$113.91
ANDIE FINLEY	AIRGAS NAT WELDERS #8	04/11/2012	$51.59
			$51.59
ANDREW MCDONALD	THE HOME DEPOT 1127	03/29/2012	$12.53
	W.P.LAW, INC #5	04/04/2012	$91.96
	LANDSCAPER'S SUPPLY	04/10/2012	$77.27
	THE HOME DEPOT 1127	04/10/2012	$53.64
	THE HOME DEPOT 1127	04/16/2012	$71.96
	THE HOME DEPOT 1127	04/18/2012	$54.81
	HD SUPPLY	04/26/2012	$3.82
	SUPER LANDSCAPE SUPPLY	04/26/2012	$244.00
	THE HOME DEPOT 1127	04/26/2012	$59.23
	COMMUNITY LAWN & GARDEN	04/26/2012	$93.28
			$762.50
ANDREW W SHEALY	EASYKEYS.COM, INC	04/03/2012	$19.90
	COOK & BOARDMAN OF	04/09/2012	$335.76
	EASYKEYS.COM, INC	04/13/2012	$16.90
	EASYKEYS.COM, INC	04/13/2012	$16.90
	COOK & BOARDMAN OF	04/16/2012	$432.90
	EASYKEYS.COM, INC	04/17/2012	$39.80
	AMERICAN LOCK AND KEY	04/18/2012	$60.42
	SOUTHERN LOCK AND	04/19/2012	$16.02
	THE HOME DEPOT 1127	04/23/2012	$29.62
	THE HOME DEPOT 1127	04/24/2012	$25.38
	EASYKEYS.COM, INC	04/27/2012	$36.80
			$1,030.40
ANGELA KLINK	STROSSNERS	04/12/2012	$164.00
	OFFICEMAX CT IN#560781	04/27/2012	$311.96
	GOS// GREENVILLE OFFICE S	04/26/2012	$52.85
			$528.81
ANGIE COKER	GOS// GREENVILLE OFFICE S	04/04/2012	$15.54
	PUBLIX #602	04/16/2012	$39.13
	PUBLIX #602	04/17/2012	$70.37
	STAPLS7084757101000001	04/18/2012	$50.86
	OFFICEMAX CT IN#423861	04/20/2012	$124.78
	STAPLS7084839791000001	04/20/2012	$351.38
	CAROLINA SLEEP SOCIETY,	04/25/2012	$185.00
			$837.06
ANNA M. SCOTT	Amazon Web Services	04/03/2012	$10.16
	GOS// GREENVILLE OFFICE S	04/02/2012	$42.35
	PUBLIX #602	04/17/2012	$16.29
	EXCEPTIONAL CATERING	04/19/2012	$171.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	PANERA BREAD #01161	04/19/2012	$114.28
	STROSSNERS	04/20/2012	$260.00
	EXCEPTIONAL CATERING	04/24/2012	$193.43
	GOS// GREENVILLE OFFICE S	04/24/2012	$116.48
	NATL ASSOC OF CLGE & EMP	04/28/2012	$895.00
			$1,819.93
BERT GARRETT	GOS// GREENVILLE OFFICE S	04/26/2012	$177.37
			$177.37
BJ HART-LANDERS	BCT SOUTH CAROLINA	04/05/2012	$101.76
			$101.76
BOBBY GARRICK	PROSOURCE	04/04/2012	$296.11
	PROSOURCE	04/09/2012	$219.70
	PROSOURCE	04/11/2012	$97.53
	THE HOME DEPOT 1127	04/12/2012	$23.91
	LOWES #01983	04/17/2012	$125.12
	CROWN PLUMBING LLC	04/24/2012	$125.00
			$887.37
BRENDA GREGORY	PANERA BREAD #4386	03/29/2012	$359.97
	EFFECTIVE TRNG INC	04/03/2012	$340.64
	STAPLS7084312969000001	04/05/2012	$236.48
	GOS// GREENVILLE OFFICE S	04/10/2012	$66.02
	LIZARDS THICKET AIRPORT	04/10/2012	$245.54
	MEDICALCODINGBOOKS.COM	04/11/2012	$299.95
	PUBLIX #602	04/16/2012	$126.02
	Amazon.com	04/17/2012	$84.71
	MI MINITAB	04/17/2012	$2,166.00
	PAYPAL UPSTATESOUT	04/25/2012	$25.00
	GOOGLE 3748110970	04/25/2012	$87.04
	C.P.P INC	04/25/2012	$29.31
	PANERA BREAD #654	04/26/2012	$96.40
	JASON'S DELI # 049 Q64	04/27/2012	$66.45
	CTC CONSTANTCONTACT.COM	04/28/2012	$70.00
			$4,299.53
BRENDA RICHTER	DBC BLICK ART MATERIAL	04/05/2012	$202.00
	D & H DISTRIBUTING	04/20/2012	$151.65
	PRINTFILE COM	04/20/2012	$324.38
	FREESTYLE PHOTO	04/26/2012	$41.87
			$719.90
CANDICE B. LEWIS	LANDAUER INC	04/18/2012	$964.49
	SOURCEONE HEALTHCARE	04/25/2012	$122.46
	GOS// GREENVILLE OFFICE S	04/23/2012	$22.81
	TECHNO-AIDE	04/24/2012	$296.00
	GOS// GREENVILLE OFFICE S	04/23/2012	$31.63
			$1,437.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	AIRGAS NAT WELDERS #8	04/11/2012	$72.29
	ZEE SERVICE 07355142	04/12/2012	$50.26
			$122.55
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	03/30/2012	$89.44
	TLF EXPRESSIONS UNLIMITED	03/30/2012	$50.75
	TLF EXPRESSIONS UNLIMITED	04/02/2012	$55.48
	WILSONS 5 TO $1 STORES	04/16/2012	$27.59
	CUPA HR	04/16/2012	$170.00
	THE DIGITAL JEWELRY	04/16/2012	$156.14
	BI-LO 704	04/17/2012	$28.40
	PUBLIX #602	04/19/2012	$3.49
	KRISPY KREME DOUGH	04/20/2012	$43.70
	CHICK-FIL-A #00466	04/19/2012	$23.78
	CHICK-FIL-A #00466	04/20/2012	$15.12
	KRISPY KREME DOUGH	04/20/2012	$25.90
	STICKY FINGERS 12	04/20/2012	$219.07
	PUBLIX #602	04/20/2012	$22.34
	PUBLIX #602	04/20/2012	$43.38
	KRISPY KREME DOUGH	04/19/2012	$17.80
	PAYPAL SCSHRMSTATE	04/25/2012	$305.00
	COWART AWARDS	04/24/2012	$686.03
	CROWN TROPHY	04/24/2012	$128.00
	4IMPRINT	04/27/2012	$1,033.39
			$3,144.80
CHIP BANKES	MONOPRICE INC	04/17/2012	$40.66
	WWW.NEWEGG.COM	04/18/2012	$31.98
	MARKERTEK VIDEO SUPPLY	04/24/2012	$688.95
	THE HOME DEPOT 1127	04/25/2012	$27.33
			$788.92
CHRIS REEVES	CRANDALL CORPORATION	04/02/2012	$545.75
	Business & Legal Reports	04/03/2012	$1,794.00
	NFPA NATL FIRE PROTECT	04/05/2012	$1,165.00
	CROWN PLUMBING LLC	04/09/2012	$1,360.00
	ROCKHURST UNIVERS01 OF 01	04/11/2012	$999.00
	ALPHA FIRE SAFETY INC	04/11/2012	$655.36
			$6,519.11
CHRISTINE GARRARD	R.L. SCHREIBER INC	03/31/2012	$472.60
	JANPAK 25	04/05/2012	$1,328.99
	HOBBY LOBBY #395	04/07/2012	$80.41
	PUBLIX #205	04/14/2012	$55.47
	AMERIPRIDE SERVICES	04/13/2012	$2,237.88
	PUBLIX #576	04/17/2012	$70.02
	PUBLIX #205	04/17/2012	$9.76
	SOUTHEASTERN PAPER GROUP	04/18/2012	$1,806.49
	REFRIGERATION SERVICES	04/18/2012	$120.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	HOBBY LOBBY #395	04/20/2012	$23.84
	PUBLIX #205	04/22/2012	$94.25
	INGLES STORE #51	04/23/2012	$36.71
	ICE AGE ICE SCULPTURES	04/25/2012	$1,145.00
	BI-LO 199	04/29/2012	$15.79
			$7,498.03
CHRISTINE NUNEMAKER	WM SUPERCENTER#0640	04/03/2012	$26.77
	MYTOYBOX.COM	04/10/2012	$39.45
	GOS// GREENVILLE OFFICE S	04/19/2012	$57.02
	WM SUPERCENTER#0640	04/20/2012	$11.96
			$135.20
CONNIE HUNT-SHERMAN	BI-LO 563	04/02/2012	$158.13
	FARMER'S BASKET	04/03/2012	$12.05
	SUBWAY 00234112	04/03/2012	$174.64
	TJ'S SANDWICHES	04/03/2012	$19.94
	ZAXBY'S 16901 Q31	04/02/2012	$249.92
	ASIAN CHAO	04/03/2012	$5.29
	CHINA KING	04/02/2012	$124.20
	CVS PHARMACY #7348 Q03	04/02/2012	$22.77
	WORLD OF COCA COLA POS	04/03/2012	$15.00
	LITTLE TOKYO	04/03/2012	$32.27
	TWX INSIDE CNN TOUR	04/03/2012	$481.00
	CHICK-FIL-A #01306	04/03/2012	$4.54
	ARBYS 6067 00060673	04/03/2012	$7.12
	MOES SOUTHWEST GRILQ29	04/04/2012	$25.51
	CHECKERS	04/03/2012	$53.80
	CHICK-FIL-A #01306	04/03/2012	$161.28
	GREAT WRAPS	04/03/2012	$44.65
	CHICK-FIL-A #01141	04/03/2012	$54.95
	ARBYS 6067 00060673	04/03/2012	$39.90
	BOJANGLES 460 02004604	04/14/2012	$31.16
	HARDEE'S 1501749	04/15/2012	$51.07
	PAPA JOHNS #0584	04/14/2012	$120.79
	BI-LO 563	04/23/2012	$14.69
	PAPA JOHNS #0584	04/28/2012	$106.77
	KRISPY KREME DOUGH	04/28/2012	$25.90
	BURGER KING #5852	04/28/2012	$40.89
			$2,078.23
DALE LEATHERWOOD	GRAYBAR ELECTRIC	04/05/2012	$1,261.55
	2865-CED	04/11/2012	$120.84
	KEN MAR LLC	04/18/2012	$985.55
			$2,367.94
DARRELL MCKINNEY	BAKER DIST CO 578	04/02/2012	$642.46
	WW GRAINGER	04/05/2012	$95.61
	JOHNSTONE SUPPLY-GREENVIL	04/04/2012	$38.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	JOHNSTONE SUPPLY-GREENVIL	04/05/2012	$30.26
	Monica Parkkonen Photogra	04/06/2012	$1,800.00
	CRESCENT SUPPLY COMPANY I	04/09/2012	$1,094.90
	CRESCENT SUPPLY COMPANY I	04/09/2012	$330.02
	CRESCENT SUPPLY COMPANY I	04/12/2012	$1,365.78
	MCNAUGHTON MCKAY ELEC CO	04/12/2012	$774.69
	CRESCENT SUPPLY COMPANY I	04/17/2012	$377.74
	MAHAFFEYS ELECTRIC MOTOR	04/18/2012	$1,795.53
	C C DICKSON CO 1079	04/19/2012	$22.18
	MCNAUGHTON MCKAY ELEC CO	04/19/2012	$27.75
	THE HOME DEPOT #1126	04/19/2012	$36.95
	LOWES #01718	04/23/2012	$85.35
	MELINK CORPORATION	04/26/2012	$92.93
	ONESTOPBUY COM	04/27/2012	$228.60
			$8,839.59
DAVID GARRICK	LOWES #01718	04/11/2012	$80.09
	SNORKEL INTERNATIONAL,	04/10/2012	$63.51
	THE TOOL SHED	04/11/2012	$50.15
	THE HOME DEPOT 1127	04/11/2012	$15.74
			$209.49
DAVID M FAUST	W W GRAINGER 916	03/29/2012	$13.56
	M AND A SUPPLY CO GREENVI	04/18/2012	$35.19
	GOS// GREENVILLE OFFICE S	04/16/2012	$76.66
			$125.41
DENISE BISHOP	MIDLANDS TECH COLLEGE	03/30/2012	$199.00
	BURLINGTON FINANCE CENTER	04/02/2012	$25.00
	MRA REGISTRATION	04/11/2012	$520.00
	ZEE SERVICE 07355142	04/12/2012	$153.97
	BURLINGTON FINANCE CENTER	04/19/2012	$25.00
			$922.97
DONNA TOPPER	GOS// GREENVILLE OFFICE S	03/30/2012	$33.07
	GOS// GREENVILLE OFFICE S	03/30/2012	$76.18
	GODADDY.COM	04/09/2012	$125.98
	EIG StartLogic	04/10/2012	$8.95
	PAYPAL GSATC	04/10/2012	$64.47
	WWW.NEWEGG.COM	04/11/2012	$38.99
	PMI PENTON MEDIA INC	04/13/2012	$49.95
	SURVEYMONKEY.COM	04/15/2012	$19.95
	SSWUG.ORG	04/18/2012	$79.95
	GOS// GREENVILLE OFFICE S	04/17/2012	$33.71
	GOS// GREENVILLE OFFICE S	04/17/2012	$36.74
	GOOGLE NitroDesk Inc	04/19/2012	$19.99
	CENTURY TECHNOLOGY GRP	04/21/2012	$519.49
	CENTURY TECHNOLOGY GRP	04/21/2012	$324.78
			$1,432.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	COFFEE BREAK SERVICE	03/30/2012	$30.74
	GREATER GREENVILLE CHAMBE	03/30/2012	$25.00
	TLF PERRY'S FLORIST	04/02/2012	$102.94
	THE STATE NEWSPAPER	04/05/2012	$100.00
	COG PARKING RIVER PLACE	04/12/2012	$3.50
	RPS GREENVILLE MAIN AT BR	04/11/2012	$6.00
	NANTUCKET SEAFOOD GRILL	04/12/2012	$217.12
	HAMPTON STREET VINEYARD	04/18/2012	$26.80
	COAL FIRED BISTRO	04/18/2012	$113.04
	CHRISTINIS RISTORANTE	04/22/2012	$153.27
	FEDEXOFFICE 00055178	04/21/2012	$26.97
	SQ HANYTRANSLLC	04/21/2012	$36.00
	MEARS LUXURY DIVISION - I	04/22/2012	$39.00
	CHARLEYS STEAKHOUS	04/23/2012	$126.34
	GSP AIRPORT COMMISSION	04/24/2012	$57.00
	MEARS LUXURY DIVISION - I	04/24/2012	$50.00
	MARRIOTT 337E0 ORL WC-F/B	04/23/2012	$13.93
	MEARS LUXURY DIVISION - I	04/24/2012	$50.00
	MEARS LUXURY DIVISION - I	04/25/2012	$71.00
	COFFEE BREAK SERVICE	04/26/2012	$30.74
	MARY BETHS	04/27/2012	$22.39
			$1,301.78
EDDIE RIDGEWAY	SIMPLEX GRINNELL WEB P	04/09/2012	$1,445.72
	SIMPLEX GRINNELL WEB P	04/09/2012	$1,273.36
	GREENVILLE CAR WASH	04/09/2012	$12.00
	GODDARD TECHNOLOGY CORPOR	04/09/2012	$486.70
	LAURENS ELECTRIC COOPE	04/10/2012	$69.85
	COMMUNICATION SERVICE CEN	04/10/2012	$284.00
	ZEE SERVICE 07355142	04/10/2012	$65.99
	GOS// GREENVILLE OFFICE S	04/11/2012	$213.06
	OFFICEMAX CT IN#305933	04/13/2012	$31.20
	SIMPLEX GRINNELL WEB P	04/17/2012	$448.00
	SIMPLEX GRINNELL WEB P	04/17/2012	$612.00
	GOS// GREENVILLE OFFICE S	04/16/2012	$11.13
	GOS// GREENVILLE OFFICE S	04/16/2012	$35.52
	DESIGN LAB	04/19/2012	$555.82
	GOS// GREENVILLE OFFICE S	04/19/2012	$134.07
	COMMUNICATION SERVICE CEN	04/23/2012	$113.38
	COMMUNICATION SERVICE CEN	04/23/2012	$146.73
	LAWMENS SAFETY SUPPLY INC	04/23/2012	$342.94
	COMMUNICATION SERVICE CEN	04/24/2012	$413.70
	GOS// GREENVILLE OFFICE S	04/26/2012	$37.40
	GOS// GREENVILLE OFFICE S	04/26/2012	$7.37
			$6,739.94
EDWARD PORTER	THE HOME DEPOT 1127	04/05/2012	$45.42
	COMMUNICATION SERVICE CEN	04/18/2012	$135.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	UNITED CHEMICAL & SUPP	04/19/2012	$2,206.70
			$2,387.57
EMILY HARRIS	SOUTHWESTAIR5262431371634	03/29/2012	$227.10
	SOUTHWESTAIR5262431361898	03/29/2012	$524.70
	EGENCIA F 21583873127	03/30/2012	$8.00
	EGENCIA F 21583918568	03/30/2012	$8.00
	SOUTHWESTAIR5262432227356	04/03/2012	$227.10
	DELTA AIR 0067049934285	04/03/2012	$398.70
	EGENCIA F 21583888593	04/04/2012	$8.00
	EGENCIA F 21587676342	04/04/2012	$8.00
	EGENCIA F 21589096266	04/05/2012	$8.00
	DELTA AIR 0067050363371	04/04/2012	$512.70
	EGENCIA F 21596285776	04/13/2012	$8.00
	EGENCIA F 21596265693	04/13/2012	$8.00
	DELTA AIR 0067052454941	04/12/2012	$396.70
	DELTA AIR 0067052454892	04/12/2012	$396.70
	DELTA AIR 0067053749623	04/17/2012	$522.70
	EGENCIA F 21596825389	04/18/2012	$8.00
	EGENCIA F 21600367298	04/19/2012	$8.00
	USAIRWAYS 0377053960559	04/18/2012	$429.70
	EGENCIA F 21602069601	04/20/2012	$8.00
	UNITED AIR 0167054360238	04/19/2012	$391.20
	MRA REGISTRATION	04/24/2012	$520.00
	DELTA AIR 0067055465249	04/24/2012	$548.70
	EGENCIA F 21600450241	04/25/2012	$8.00
	USAIRWAYS 0377055519704	04/24/2012	$392.70
	EGENCIA F 21596564278	04/25/2012	$8.00
	DELTA AIR 0067056509396	04/27/2012	$548.70
	EGENCIA F 21606054080	04/28/2012	$8.00
			$6,141.40
ERIN SMITH	BI-LO 92	04/11/2012	$82.60
			$82.60
FRAN ASHBROOK	CINTAS #216	04/11/2012	$129.86
	CINTAS #216	04/11/2012	$129.86
	CINTAS #216	04/11/2012	$129.86
	CINTAS #216	04/11/2012	$129.86
	IAGMASEP	04/12/2012	$400.00
	GOS// GREENVILLE OFFICE S	04/16/2012	$122.67
	NATIONAL PREMIUM	04/24/2012	$21.34
			$1,063.45
FRANKLIN C PARKER JR	ACCU-TECH	04/05/2012	$109.18
			$109.18
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	03/30/2012	$440.68
	TACTYC	03/30/2012	$375.00
	UT WEB TXSHOP	03/30/2012	$475.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	AAC AND U	03/30/2012	$30.00
	NRI SANFRD/DYMO/CDSCAN	04/02/2012	$29.73
	GOS// GREENVILLE OFFICE S	03/29/2012	$78.54
	TACTYC	03/30/2012	$375.00
	SC BAR CLE	04/02/2012	$212.00
	CDW GOVERNMENT	04/06/2012	$38.40
	KMART 04202	04/06/2012	$19.07
	OFFICEMAX CT IN#270765	04/11/2012	$153.57
	STAPLS7084535539000001	04/13/2012	$669.05
	GOS// GREENVILLE OFFICE S	04/13/2012	$9.50
	STAPLS7084535097000001	04/13/2012	$139.87
	PANERA BREAD #654	04/16/2012	$212.88
	PANERA BREAD #654	04/19/2012	$207.30
	AMERICAN BAR ASSOCIATION	04/20/2012	$125.00
	PAYPAL BEAUTYINDUS	04/26/2012	$150.00
	PANERA BREAD #654	04/26/2012	$224.44
			$3,965.03
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	03/29/2012	$89.43
	VWR INTERNATIONAL INC	04/13/2012	$231.30
	Amazon.com	04/12/2012	$76.89
	CAROLINA BIOLOGICAL SUPPL	04/13/2012	$515.30
	CAROLINA BIOLOGICAL SUPPL	04/17/2012	$116.56
	SOUTH PLEASANTBURG NUR	04/19/2012	$13.76
			$1,043.24
JAMES CURTIS HARKNESS	COWART AWARDS	04/05/2012	$132.50
	MARY'S RESTAURANT-GREENVI	04/04/2012	$193.20
			$325.70
JAMES T. MARTIN	MIDLANDS TECH COLLEGE	04/06/2012	$199.00
			$199.00
JANE JOHNSON	COFFEE BREAK SERVICE	03/30/2012	$130.18
	HONEYBAKED HAM #902	04/10/2012	$120.16
	STROSSNERS	04/11/2012	$140.00
	HEARTLAND ALLIANCE	04/12/2012	$50.00
	HONEYBAKED HAM #902	04/12/2012	$88.88
	CAESAR'S	04/12/2012	$64.80
	PROFESSIONAL PARTY RENTAL	04/19/2012	$344.37
	JASON'S DELI # 049 Q64	04/25/2012	$326.12
	COFFEE BREAK SERVICE	04/26/2012	$138.76
			$1,403.27
JANET HIRT	ASRT	04/24/2012	$300.00
			$300.00
JANIE REID	GOS// GREENVILLE OFFICE S	04/03/2012	$211.99
	GOS// GREENVILLE OFFICE S	04/02/2012	$2.99
	OFFICEMAX CT IN#373020	04/18/2012	$124.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANIE REID	GOS// GREENVILLE OFFICE S	04/17/2012	$773.02
	GOS// GREENVILLE OFFICE S	04/19/2012	$35.93
			$1,148.71
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	04/03/2012	$1,169.18
	OMNI BUILDERS SUPPLY INC	04/06/2012	$804.28
	GREENVILLE FASTENERS INC	04/09/2012	$1,152.00
	OMNI BUILDERS SUPPLY INC	04/13/2012	$515.96
	LOWES #00667	04/17/2012	$10.45
			$3,651.87
JERRY RIGGINS	CRESCENT SUPPLY COMPANY I	04/02/2012	$138.75
	SHEALY ELECT 803-227-0599	04/02/2012	$13.99
			$152.74
JILL HAMMOND	COLLEGE LEGAL INFORMATION	03/30/2012	$18.45
	AMAZON MKTPLACE PMTS	04/03/2012	$58.98
	AMERICAN ASSOC OF COMM	04/03/2012	$42.00
	Amazon.com	04/04/2012	$52.95
	DEMCO INC	04/04/2012	$151.92
	AMAZON MKTPLACE PMTS	04/05/2012	$11.59
	Amazon.com	04/06/2012	$16.15
	Amazon.com	04/09/2012	$297.33
	Amazon.com	04/10/2012	$98.32
	AMAZON MKTPLACE PMTS	04/10/2012	$20.37
	AMAZON MKTPLACE PMTS	04/10/2012	$38.99
	TCD GALE	04/12/2012	$993.60
	DEMCO INC	04/11/2012	$61.33
	AMAZON MKTPLACE PMTS	04/12/2012	$27.34
	AMAZON MKTPLACE PMTS	04/13/2012	$14.72
	AMAZON MKTPLACE PMTS	04/14/2012	$112.99
	BRODART SUPPLIES	04/13/2012	$38.52
	TCD GALE	04/13/2012	$775.20
	TCD GALE	04/13/2012	$166.40
	AMAZON MKTPLACE PMTS	04/17/2012	$44.14
	AMAZON MKTPLACE PMTS	04/19/2012	$31.94
	AMAZON MKTPLACE PMTS	04/18/2012	$43.98
	Amazon.com	04/18/2012	$368.18
	PUBLIC BROADCASTING SVC	04/18/2012	$166.49
	AMAZON MKTPLACE PMTS	04/19/2012	$23.88
	AMAZON MKTPLACE PMTS	04/19/2012	$53.98
	Amazon.com	04/20/2012	$36.52
	Amazon.com	04/20/2012	$38.38
	Amazon.com	04/20/2012	$36.52
	Amazon.com	04/20/2012	$51.39
	Amazon.com	04/21/2012	$167.91
	Amazon.com	04/20/2012	$97.28
	AMAZON MKTPLACE PMTS	04/20/2012	$14.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	BARNES&NOBLE COM	04/21/2012	$32.21
	RITTENHOUSE BOOK DIST	04/24/2012	$58.70
	PUBLIC BROADCASTING SVC	04/27/2012	$21.21
			$4,284.26
JIM R. GREER	THE HOME DEPOT #1124	04/10/2012	$56.41
	SHEALY ELECT 803-227-0599	04/13/2012	$344.33
	SHEALY ELECT 803-227-0599	04/20/2012	$134.67
			$535.41
JOSH OSHIELDS	THE HOME DEPOT 1127	04/16/2012	$36.27
			$36.27
KATE STUART	GOS// GREENVILLE OFFICE S	03/29/2012	$69.27
			$69.27
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	03/30/2012	$116.75
	GOS// GREENVILLE OFFICE S	04/10/2012	$171.69
	GOS// GREENVILLE OFFICE S	04/09/2012	$419.21
	Staples Tech Soln	04/21/2012	$60.53
	GOS// GREENVILLE OFFICE S	04/20/2012	$31.56
	OFFICEMAX CT IN#450987	04/23/2012	$187.17
			$986.91
KATHY ROMERO	BIOLINE USA INC	04/03/2012	$130.00
	AIRGAS NAT WELDERS #8	04/10/2012	$6.57
	WM SUPERCENTER#0640	04/10/2012	$4.69
	INTEGRATED DNA TECH	04/11/2012	$30.32
			$171.58
KATHY SAMS	PERKS CAFE CATERING	03/29/2012	$159.92
	EXCEPTIONAL CATERING	04/16/2012	$135.32
	GOS// GREENVILLE OFFICE S	04/18/2012	$9.22
	PERKS CAFE CATERING	04/19/2012	$175.82
	GOS// GREENVILLE OFFICE S	04/18/2012	$27.88
			$508.16
KEITH WALKER	ADVANCE AUTO PARTS #5830	04/12/2012	$47.64
	ADVANCE AUTO PARTS #5830	04/18/2012	$168.98
	CROWN NISSAN GREENVILLE	04/26/2012	$92.90
			$309.52
KELVIN BYRD	ANDY OXY CO INC 6	04/24/2012	$2,401.45
	ELLIS MFG CO INC	04/25/2012	$435.13
			$2,836.58
LACEY COBB	NATIONAL SHERIFFS ASSO	04/14/2012	$325.00
			$325.00
LARRY S PHILLIPS	BATTERY SPECIALISTS	04/05/2012	$35.02
			$35.02
LARRY VAUGHN	HAJOCA TAYLORS 72	04/02/2012	$143.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	AAA SUPPLY - GVILLE	04/03/2012	$6.74
	AAA SUPPLY - GVILLE	04/02/2012	$19.19
	SQ SPECIALTY INSULATION,	04/04/2012	$350.00
	C C DICKSON CO 1063	04/05/2012	$77.47
	C C DICKSON CO 1063	04/05/2012	$83.50
	C C DICKSON CO 1063	04/09/2012	$14.53
	WW GRAINGER	04/12/2012	$47.51
	THE TRANE COMPANY	04/11/2012	$1,602.51
	THE TRANE COMPANY	04/11/2012	$85.84
	THE TRANE COMPANY	04/17/2012	$596.22
	UNITED ELECTRICAL DISTR	04/23/2012	$52.42
	C C DICKSON CO 1063	04/23/2012	$43.08
	AAA SUPPLY - GVILLE	04/24/2012	$10.92
	C C DICKSON CO 1063	04/25/2012	$116.32
			$3,249.91
LEILA CARTER	GOS// GREENVILLE OFFICE S	03/30/2012	$2.67
	GOS// GREENVILLE OFFICE S	04/09/2012	$16.09
	GOS// GREENVILLE OFFICE S	04/24/2012	$107.10
			$125.86
LINDA MAHAFFEY	STAPLS7084141111000001	03/31/2012	$97.60
	MIDLANDS TECH COLLEGE	04/20/2012	$169.00
	OFFICEMAX CT IN#543002	04/26/2012	$467.94
	USNEWS STEM SOLUTIONS	04/27/2012	$395.00
			$1,129.54
LISA SMITH	GOS// GREENVILLE OFFICE S	03/29/2012	$614.41
	GOS// GREENVILLE OFFICE S	03/29/2012	$69.32
	BLURB, INC.	04/09/2012	$36.94
	LOWES #00667	04/16/2012	$190.32
	GRAPHIC CHEMICAL & INK	04/17/2012	$26.43
	GRAPHIC CHEMICAL & INK	04/17/2012	$58.31
	CDW GOVERNMENT	04/18/2012	$2,405.59
	GOS// GREENVILLE OFFICE S	04/16/2012	$43.25
	WILSONS 5 TO $1 STORE	04/19/2012	$174.90
	Latitudes Map and Travel	04/18/2012	$14.35
	BLACK ELECTRICAL SUPPLY I	04/20/2012	$59.86
	BLURB, INC.	04/20/2012	$27.94
	AUDIO SOLUTIONS INC.	04/25/2012	$149.20
	SPRINT SYSTEMS OF PHOTOG	04/27/2012	$900.00
	SPRINT SYSTEMS OF PHOTOG	04/29/2012	$385.71
			$5,156.53
LORENA PATTERSON	PANERA BREAD #859	04/10/2012	$170.02
	BI-LO 624	04/18/2012	$56.81
			$226.83
MARY HENDRIX	WILLIAMS SCOTSMAN RPO	04/03/2012	$637.06
	KRISPY KREME DOUGH	04/03/2012	$47.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	THE CHRONICLE	04/11/2012	$82.50
	KRISPY KREME DOUGH	04/16/2012	$90.61
	GOS// GREENVILLE OFFICE S	04/18/2012	$84.45
	WILLIAMS SCOTSMAN RPO	04/24/2012	$637.06
	MIDTOWN DELI	04/27/2012	$166.18
			$1,745.02
MARY ROCK	COLUMBIA BEAUTY SUPPLY	03/29/2012	$670.24
	MARIANNA INDUSTRIES INC	04/02/2012	$1,711.83
	COSMETOLOGY BOARD	04/12/2012	$100.00
	COLUMBIA BEAUTY SUPPLY	04/23/2012	$47.38
	COLUMBIA BEAUTY SUPPLY	04/25/2012	$256.20
			$2,785.65
MELISSA SHEAFFER	GROVE MEDICAL INC	04/09/2012	$44.29
	PUBLIX #602	04/20/2012	$69.92
	WM SUPERCENTER#2265	04/22/2012	$36.22
	BI-LO 612	04/23/2012	$18.38
	WM SUPERCENTER#2265	04/23/2012	$126.22
	DOLLAR-GENERAL #7949	04/23/2012	$10.60
	PUBLIX #602	04/27/2012	$53.83
	GROVE MEDICAL INC	04/26/2012	$454.29
			$813.75
MICHAEL D WHEELER	LANDSCAPER'S SUPPLY	04/18/2012	$11.09
	CLINE HOSE & HYDRAULICS	04/18/2012	$88.11
	THE HOME DEPOT 1127	04/18/2012	$11.63
	LANDSCAPER'S SUPPLY	04/26/2012	$5.54
			$116.37
MICHAEL FISHER	FUN SHOP	04/02/2012	$63.10
	WALGREENS #7279	04/13/2012	$6.35
	THE HOME DEPOT #1126	04/15/2012	$117.42
	WM SUPERCENTER#2687	04/17/2012	$77.46
	POCKET NURSE ENTERPRISES	04/19/2012	$207.77
	US PLASTICS/USP HOME	04/19/2012	$89.04
	SOUTHEASTERN EMERGENCY	04/19/2012	$217.30
	THE HOME DEPOT #1126	04/18/2012	$3.16
	THE HOME DEPOT #1126	04/21/2012	$25.31
	THE HOME DEPOT #1126	04/23/2012	$23.79
	BATTERIESPLUS.COM	04/25/2012	$110.22
	SOUTHEASTERN EMERGENCY	04/27/2012	$91.58
	GOS// GREENVILLE OFFICE S	04/27/2012	$98.57
	GOS// GREENVILLE OFFICE S	04/26/2012	$129.60
			$1,260.67
MICHAEL HOLUB	AIRGAS NAT WELDERS #8	04/12/2012	$74.24
	TURBO DIESEL & ELECTRIC -	04/17/2012	$1,876.94
			$1,951.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KAISER	LANDSCAPER'S SUPPLY	04/18/2012	$48.26
	LOWES #00667	04/18/2012	$9.46
	LOWES #01718	04/20/2012	$47.65
			$105.37
MIRANDA S. CAMPBELL	FISHER SCI ATL	03/30/2012	$110.18
	VWR INTERNATIONAL INC	04/27/2012	$313.01
	FISHER SCI ATL	04/26/2012	$1,225.72
	VWR INTERNATIONAL INC	04/27/2012	$364.70
	VWR INTERNATIONAL INC	04/30/2012	$156.23
			$2,169.84
NANCY ENGLISBE	GOOGLE 1338925813	03/31/2012	$50.00
	GOOGLE 1338925813	04/03/2012	$200.00
	MERION PUBLICATIONS INC	04/02/2012	$2,000.00
	FACEBOOK.COM WSHT322CA	04/04/2012	$8.82
	GOS// GREENVILLE OFFICE S	04/04/2012	$41.24
	DESIGN LAB	04/09/2012	$114.48
	GOOGLE 1338925813	04/09/2012	$350.00
	FACEBOOK.COM SE3U322CA	04/11/2012	$13.12
	GIMME A SIGN CO	04/12/2012	$108.12
	WWW.INNOVATIVEEDUCATOR	04/11/2012	$345.00
	INDEXX INC	04/12/2012	$441.69
	INDEXX INC	04/12/2012	$808.75
	SIGNSDIRECT	04/12/2012	$124.84
	STAPLS7084595933000001	04/13/2012	$132.50
	GOOGLE 1338925813	04/16/2012	$500.00
	FACEBOOK.COM NZHU322CA	04/17/2012	$7.16
	THE CHRONICLE	04/19/2012	$82.50
	BLIMPIE SUBS AND SALADS	04/20/2012	$340.20
	TRUCOLOR	04/24/2012	$267.12
	PR NEWSWIRE ASSOCIATION	04/23/2012	$545.00
	GOOGLE 1338925813	04/25/2012	$500.00
	FACEBOOK.COM F7AV322CA	04/26/2012	$1.48
			$6,982.02
NORA GREENWAY	SOUTHPAW WHOLESALE	04/12/2012	$348.74
	SYX TIGERDIRECT.COM	04/17/2012	$57.11
	CDW GOVERNMENT	04/20/2012	$48.47
	SYX TIGERDIRECT.COM	04/23/2012	$26.97
	BUYOLYMPUS.COM	04/25/2012	$91.15
			$572.44
PAM APPLE	YORK TECHNICAL COLLEGE	03/30/2012	$79.00
	WWW.COSTORE.COM/SK	04/02/2012	$172.34
	STAPLS7084207435000001	04/03/2012	$180.13
	GOS// GREENVILLE OFFICE S	04/04/2012	$110.85
	WWW.COSTORE.COM/SK	04/11/2012	$172.34
	OFFICEMAX CT IN#479131	04/24/2012	$124.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM APPLE	EB SC STEM SUMMIT 201	04/26/2012	$25.00
			$864.44
PAM D GREEN	GOS// GREENVILLE OFFICE S	03/29/2012	$24.42
	ZOE'S KITCHEN 1011	04/03/2012	$165.99
	EXCEPTIONAL CATERING	04/10/2012	$129.38
	EXCEPTIONAL CATERING	04/10/2012	$162.00
	EXCEPTIONAL CATERING	04/25/2012	$72.90
			$554.69
PATRICK WAGNER	HAPPY COW CREAMERY	04/09/2012	$94.80
	ASIAN MARKET	04/10/2012	$19.70
	GBF LLC	04/16/2012	$67.94
	HOLYLAND INTERNATIONAL GR	04/17/2012	$75.66
	ORIENTAL IMPORTS, LTD	04/17/2012	$19.31
	G & G RETAIL	04/19/2012	$17.25
	SAIGON MARKET	04/19/2012	$17.34
	LA UNICA LLC	04/19/2012	$18.71
	ASIAN MARKET	04/19/2012	$26.76
	WHOLEFDS WDF 10224	04/24/2012	$29.59
	EARTH FARE #240	04/24/2012	$20.54
	ASIAN MARKET	04/24/2012	$11.22
			$418.82
PAUL SNOAD	ERC WIPING PRODUCTS IN	03/29/2012	$536.30
	JANPAK 25	03/30/2012	$638.32
	RAINBOW INTERNATIONAL	04/10/2012	$716.95
	GOS// GREENVILLE OFFICE S	04/12/2012	$217.18
	WW GRAINGER	04/13/2012	$42.44
	SERVPRO OF EAST AND WEST	04/13/2012	$1,293.00
	WW GRAINGER	04/19/2012	$28.67
	WW GRAINGER	04/20/2012	$22.18
	HILL MANUFACTURING CO INC	04/24/2012	$354.84
	GREGORY PEST SOLUTIONS	04/24/2012	$90.62
	UFIRST LAUNDRY SVCS	04/26/2012	$299.42
	TITAN TERMITE & PEST C	04/27/2012	$650.00
			$4,889.92
PHIL HEAD	UNIFORM ADVANTAGE	04/17/2012	$57.18
	AIRGAS NAT WELDERS #8	04/23/2012	$85.44
	AIRGAS NAT WELDERS #8	04/23/2012	$75.40
			$218.02
PHILIP D HILL	WCP FERN EXPOSITION SVCS	04/18/2012	$125.35
			$125.35
RAY LAMBERT	GOS// GREENVILLE OFFICE S	03/29/2012	$44.67
	MRA REGISTRATION	04/24/2012	$520.00
	GOS// GREENVILLE OFFICE S	04/26/2012	$41.08
			$605.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	04/23/2012	$226.44
			$226.44
RICK CAMPBELL	TMS SOUTH	03/29/2012	$112.64
	LOWES #01718	04/04/2012	$81.84
	LOWES #01718	04/07/2012	$38.03
	LOWES #01718	04/09/2012	$23.28
	DIXIE RUBBER & PLASTIC	04/09/2012	$50.88
	TMS SOUTH	04/19/2012	$96.59
	LOWES #00667	04/26/2012	$137.57
			$540.83
RITA RICHARDS	ZEE SERVICE 07355142	04/11/2012	$259.05
	WWW CAKESUPPLIES4U COM	04/23/2012	$190.76
	INLAND SEAFOOD COR	04/24/2012	$2,151.81
	OFFICEMAX CT IN#554999	04/27/2012	$31.20
			$2,632.82
ROBERT COUTCH	W W GRAINGER 916	03/29/2012	$175.03
	UPS 000000223344132	04/03/2012	$269.07
	DESKTOP LABELS	04/12/2012	$30.85
	CINTAS #216	04/13/2012	$48.23
	UPS 000000223344142	04/13/2012	$65.63
	CINTAS #216	04/13/2012	$48.23
	CINTAS #216	04/13/2012	$48.23
	GOS// GREENVILLE OFFICE S	04/12/2012	$6.70
	CINTAS #216	04/13/2012	$48.23
	UPS 000000223344152	04/17/2012	$137.73
	UPS 000000223344162	04/26/2012	$81.86
	FEDEX 08569616	04/26/2012	$47.92
			$1,007.71
SANDY ROGERS	GOS// GREENVILLE OFFICE S	04/24/2012	$48.19
	OFFICEMAX CT IN#501400	04/25/2012	$91.64
			$139.83
SARA CATOE	JWS WILEY PUBLISHERS	04/06/2012	$39.92
	MAGNA PUBLICATIONS, INC	04/18/2012	$897.00
	UT WEB TXSHOP	04/19/2012	$475.00
			$1,411.92
SCOTT WILBANKS	ALPHA FIRE SAFETY INC	04/16/2012	$633.92
			$633.92
SELENA BLAIR	DIAMOND SPRINGS WATER	04/16/2012	$30.82
			$30.82
SHANE ISBELL	THE HOME DEPOT 1127	03/29/2012	$66.99
	HARBOR FREIGHT TOOLS 96	04/10/2012	$31.74
	KEYSTONE AUTOMOTIVE	04/27/2012	$1,072.45
			$1,171.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON VARNER	GREENVILLE OFFICE SUPPLY	04/02/2012	$15.56
	GOS// GREENVILLE OFFICE S	04/20/2012	$174.37
	Staples Tech Soln	04/24/2012	$88.96
	GOS// GREENVILLE OFFICE S	04/24/2012	$2.33
	STAPLS7084956553000001	04/25/2012	$51.17
	GOS// GREENVILLE OFFICE S	04/25/2012	$83.62
			$416.01
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	04/02/2012	$8.42
			$8.42
STEPHEN COOK	SNIDER TIRE #343	03/30/2012	$20.00
	NAPA AUTO PARTS OF	04/04/2012	$104.28
	NAPA AUTO PARTS OF	04/05/2012	$27.55
	TOY OF GREENVILLE	04/09/2012	$98.79
	SNIDER TIRE #343	04/10/2012	$20.00
	NAPA AUTO PARTS OF	04/09/2012	$30.39
	PORTER PAINTS 9388	04/11/2012	$42.74
	MYER`S TRIM SHOP	04/12/2012	$132.50
	NAPA AUTO 0022603	04/12/2012	$259.11
	GREENVILLE TRACTOR CO	04/12/2012	$615.61
	FAIRWAY FORD INC	04/16/2012	$10.20
	SNIDER TIRE #343	04/16/2012	$20.00
	NAPA AUTO 0022603	04/16/2012	$36.81
	GREENVILLE COUNTY TREASUR	04/18/2012	$1.55
	GRNVL-BEREA DMV 63	04/18/2012	$17.00
	GREENVILLE COUNTY TREASUR	04/18/2012	$30.00
	SNIDER TIRE #343	04/19/2012	$243.28
	NAPA AUTO 0022603	04/23/2012	$194.04
	NAPA AUTO 0022603	04/24/2012	$79.64
	NAPA AUTO 0022603	04/24/2012	$78.97
	SNIDER TIRE #343	04/26/2012	$81.96
	NAPA AUTO 0022603	04/25/2012	$113.19
	GREENVILLE TRACTOR CO	04/25/2012	$1,190.34
	KEVIN WHITAKER CHEVROLET	04/27/2012	$18.34
	GREENVILLE TURF & TRACTOR	04/27/2012	$195.21
			$3,661.50
STEVEN B. VALAND	Amazon.com	04/03/2012	$15.79
	PUBLIX #602	04/11/2012	$24.19
	EXCEPTIONAL CATERING	04/12/2012	$121.50
	GOS// GREENVILLE OFFICE S	04/12/2012	$580.16
	MARY'S RESTAURANT-GREENVI	04/20/2012	$136.64
	GOS// GREENVILLE OFFICE S	04/23/2012	$5.15
			$883.43
TED WESTERVELT	ARC 310	04/10/2012	$54.89
	HOLDER ELECTRIC SUPPLY	04/18/2012	$106.50
	THE TRANE COMPANY	04/20/2012	$17.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$179.20
TOM GREGG	ELLIS FLOORING SALES #43	04/19/2012	$50.85
	SIGN-A-RAMA	04/23/2012	$45.85
			$96.70
TOM SHIFLET	GENERAL WHOLESALE DIST	04/16/2012	$25.59
			$25.59
TOMMIE H. WHITT	VWR INTERNATIONAL INC	04/08/2012	$45.76
	VWR INTERNATIONAL INC	04/08/2012	$47.27
	JASON'S DELI # 049 Q64	04/24/2012	$118.78
			$211.81
TONIE NORTHCUTT	MCGRAW-HILL E-COMMERCE	03/30/2012	$739.74
	GOS// GREENVILLE OFFICE S	03/29/2012	$67.54
	MSSC	04/04/2012	$160.00
	GOS// GREENVILLE OFFICE S	04/18/2012	$24.77
	ELEMENT K CORPORATION	04/25/2012	$121.98
	FENWICK MACHINE & TOOLS	04/27/2012	$1,400.00
			$2,514.03
TRACI WILLIMON	AMERICAN DENTAL ASSOC	03/31/2012	$1,936.00
	DEXIS LLC	03/31/2012	$1,372.70
	HENRY SCHEIN	04/02/2012	$952.61
	GOS// GREENVILLE OFFICE S	04/02/2012	$320.55
	ATLANTA DENTAL SUPPLY	04/11/2012	$2,462.59
			$7,044.45
TRACY NUTTING	Staples Tech Soln	04/12/2012	$904.54
	Staples Tech Soln	04/17/2012	$184.65
			$1,089.19
WES ADAMS	FISHER SCI ATL	03/30/2012	$360.14
	VWR INTERNATIONAL INC	03/30/2012	$125.49
	VWR INTERNATIONAL INC	03/30/2012	$59.84
	SPECTRUM LABORATORY	03/30/2012	$22.96
	SPECTRUM LABORATORY	03/30/2012	$13.22
	VWR INTERNATIONAL INC	04/13/2012	$68.77
	FISHER SCI ATL	04/13/2012	$90.06
	VWR INTERNATIONAL INC	04/20/2012	$349.10
	SPECTRUM LABORATORY	04/19/2012	$94.97
	SPECTRUM LABORATORY	04/19/2012	$39.37
	VWR INTERNATIONAL INC	04/22/2012	$38.35
	FISHER SCI ATL	04/21/2012	$64.38
	AIRGAS NAT WELDERS #8	04/24/2012	$9.86
	VWR SARGENT WELCH	04/26/2012	$78.62
	AQUA SOLUTIONS INC	04/26/2012	$274.00
	VWR INTERNATIONAL INC	04/27/2012	$108.97
	WM SUPERCENTER#0631	04/27/2012	$45.82
	VWR INTERNATIONAL INC	04/30/2012	$113.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,957.31
WILLIAM DUNN	BANKS APPLIANCE PARTS & S	03/30/2012	$117.00
	RH RANDOM HOUSE	03/31/2012	$16.47
	CARDINAL HEALTH MP&S	04/09/2012	$49.58
	DAVID KENT SEMINARS	04/10/2012	$60.00
	CUSTOM CRAFTWORKS	04/18/2012	$211.40
	OAKWORKSINC	04/23/2012	$17.65
			$472.10
WILLIE CALLAHAN	SUPER LANDSCAPE SUPPLY	04/16/2012	$105.36
	TIMBERTECH INC	04/17/2012	$1,925.00
	SCHNEIDER TREE CARE INC	04/17/2012	$300.00
			$2,330.36
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	04/10/2012	$58.24
	GOS// GREENVILLE OFFICE S	04/10/2012	$211.98
	GOS// GREENVILLE OFFICE S	04/13/2012	$36.94
	GREENVILLE OFFICE SUPPLY	04/18/2012	$225.11
	GOS// GREENVILLE OFFICE S	04/20/2012	$102.00
			$634.27

Total for GREENVILLE TECH COLLEGE: $152,453.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS	04/04/2012	$557.84
	OFFICEMAX CT IN#457202	04/24/2012	$1,010.08
			$1,567.92
ALECIA W SMITH	QUICK MEDICAL	04/11/2012	$57.16
	STAPLS7084581135000001	04/13/2012	$572.38
	SMITH RUBBER STAMP & SEAL	04/12/2012	$58.17
	FORMS AND SUPPLY - AOPD	04/23/2012	$94.79
	STAPLS9227444957000	04/25/2012	$48.17
	FORMS AND SUPPLY-AOPD	04/25/2012	$277.61
	STAPLES 00118976	04/24/2012	$21.84
	BCT SOUTH CAROLINA	04/26/2012	$165.60
			$1,295.72
ANGELA D KENNEDY	THE CLINTON CHRONICLE	04/03/2012	$180.60
	LEXINGTON COUNTY CHRONICL	04/04/2012	$76.00
	ASSOCIATION OF STATE DAM	04/05/2012	$95.00
			$351.60
ANN D CLARK	WM SUPERCENTER#1030	04/06/2012	$88.26
			$88.26
ANNETTE LYTTLETON	HIGH PURITY STANDARDS	03/29/2012	$516.15
	SANDHILL TEL(CHESTERFLD)	04/02/2012	$33.93
	WEST CAROLINA RURAL TELEP	04/02/2012	$38.67
	CHESNEE TELEPHONE CO	04/02/2012	$43.51
	PEE DEE ELECTRIC COOPERA	04/02/2012	$56.70
	MID-CAROLINA ELECTRIC CO	04/02/2012	$97.69
	COLEPARMER 00106013	04/04/2012	$792.58
	TRI COUNTY EC SC	04/10/2012	$83.05
	ATT CONS PHONE PMT	04/10/2012	$81.94
	J2 SCIENTIFIC LLC	04/10/2012	$1,878.41
	ATT CONS PHONE PMT	04/10/2012	$943.65
	ATT CONS PHONE PMT	04/10/2012	$46.41
	TELEDYNE ADV POLL INSTR	04/12/2012	$795.75
	BRINKMANN INSTRUMENTS	04/13/2012	$1,548.66
	BLUE RIDGE ELECTRIC COOP	04/17/2012	$79.32
	COASTAL ELECTRIC COOPERA	04/18/2012	$70.49
	ATT CONS PHONE PMT	04/25/2012	$45.99
	WW GRAINGER	04/25/2012	$79.67
	NEWARK US 00000109	04/26/2012	$95.31
			$7,327.88
BETHANY R OHARA	PALMETTO FRAMING SUPPLIES	04/11/2012	$23.54
	VZWRLSS APOCC VISE	04/17/2012	$190.05
	OFFICEMAX CT IN#538054	04/26/2012	$2,325.32
			$2,538.91
BETTY BROACH	FORMS AND SUPPLY - AOPD	04/04/2012	$225.30
	FISHER SCI CSA	04/06/2012	$114.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	WIBBY ENVIRONMENTAL	04/06/2012	$243.06
	ENVIRONMENTAL RESOURCE	04/17/2012	$1,255.55
	BASS PRO ONLINE	04/19/2012	$116.60
	ACT SCSWANA PALMETTO C	04/23/2012	$175.00
			$2,129.76
BILL VOGEL	BAKER DIST CO 576	04/12/2012	$39.68
	LOWES #00433	04/24/2012	$32.37
	TUCKER MATERIALS OF COLUM	04/24/2012	$83.46
			$155.51
BRENDA CROSBY	SPECTRUM LABORATORY	04/02/2012	$194.44
	ENVIRONMENTAL EXPRESS	04/02/2012	$509.68
	LABCONCO CORPORATION	04/05/2012	$474.93
	LABEL CITY INC	04/06/2012	$138.60
	MANSCI INC	04/05/2012	$614.06
	ENVIRONMENTAL RESOURCE	04/10/2012	$354.41
	DELL SALES & SERVICE	04/11/2012	$1,699.02
	W W GRAINGER 916	04/10/2012	$37.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$166.11
	WW GRAINGER	04/13/2012	$37.00
	VZWRLSS APOCC VISE	04/17/2012	$38.01
	USGOVT PRINT OFC 32	04/18/2012	$134.00
	PERKIN ELMER ANALYTICAL	04/20/2012	$861.35
	FOOD LION #0053	04/23/2012	$5.39
	WIBBY ENVIRONMENTAL	04/24/2012	$163.57
	OFFICEMAX CT IN#511262	04/25/2012	$775.10
			$6,202.67
BRENDA R MUHAMMAD	THE DILLON HERALD INC	03/29/2012	$105.84
	DAILY JOURNAL OCONEE PUBL	04/04/2012	$147.15
			$252.99
BRENDA WILLIAMS	THE GREENVILLE NEWS	04/20/2012	$49.50
	THE POST AND COURIER	04/20/2012	$92.10
	BenMeds 1018779729	04/20/2012	$194.79
	THE GREENVILLE NEWS	04/20/2012	$59.40
	THE STATE NEWSPAPER	04/20/2012	$162.96
	BenMeds 1018783347	04/21/2012	$31.99
	THE GREENVILLE NEWS	04/20/2012	$59.40
			$650.14
BRIDGETTE L HACKLER	WM SUPERCENTER#4521	04/03/2012	$25.40
	LASERQUIPT INC	04/05/2012	$128.03
			$153.43
BRUCE COBB	WM SUPERCENTER#1339	04/17/2012	$7.27
			$7.27
BRUCE MCKENNA	CARDINAL HEALTH MP&S	03/30/2012	$348.82
	CARDINAL HEALTH MP&S	03/30/2012	$141.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MCKENNA	STERIS CORPORATION	04/03/2012	$380.60
	STAPLES 00103234	04/04/2012	$260.19
	STAPLES 00103234	04/05/2012	$44.46
	HARBOR FREIGHT TOOLS 103	04/09/2012	$34.20
	CARDINAL HEALTH MP&S	04/11/2012	$188.47
	VOLPI MFG USA CO INC	04/16/2012	$122.22
	SYX GLOBALINDUSTRIALEQ	04/26/2012	$515.01
			$2,035.31
CAMILLE RANSOM III	CONSOLIDATED PIPE-COLUMBI	04/18/2012	$21.72
			$21.72
CAROL F SMITH	VZWRLSS APOCC VISE	04/17/2012	$38.01
			$38.01
CAROL KINGRY	VZWRLSS IVR VE	04/11/2012	$131.08
	VZWRLSS APOCC VISE	04/15/2012	$52.44
	MOTOROLA, INC. - ONLINE	04/12/2012	$73.83
	MOTOROLA, INC. - ONLINE	04/20/2012	$74.61
			$331.96
CAROLYN G SCHWARZ	VWR INTERNATIONAL INC	03/30/2012	$1,960.73
	CHD C AND H DISTRIBTRS	03/31/2012	$141.09
	LASER PRINT SERVICE, INC	03/29/2012	$759.50
	LASER PRINT SERVICE, INC	04/03/2012	$61.85
	POLLOCK COMPANY	04/13/2012	$40.65
	POLLOCK COMPANY	04/13/2012	$211.78
	WM SUPERCENTER#3367	04/15/2012	$2.10
	POLLOCK COMPANY	04/13/2012	$226.04
	BARNES & NOBLE #2919	04/13/2012	$54.23
	POLLOCK COMPANY	04/13/2012	$350.05
	POLLOCK COMPANY	04/13/2012	$100.30
	POLLOCK COMPANY	04/13/2012	$291.38
	POLLOCK COMPANY	04/13/2012	$48.67
	POLLOCK COMPANY	04/13/2012	$402.71
	POLLOCK COMPANY	04/13/2012	$146.48
	POLLOCK COMPANY	04/13/2012	$438.43
	POLLOCK COMPANY	04/13/2012	$158.75
	POLLOCK COMPANY	04/13/2012	$182.97
	POLLOCK COMPANY	04/13/2012	$16.36
	AMAZON MKTPLACE PMTS	04/16/2012	$25.39
	POLLOCK COMPANY	04/13/2012	$110.69
	RASIX COMPUTER CENTER	04/16/2012	$69.75
	WALMART.COM 8009666546	04/17/2012	$1,500.95
	IMAGISTICSINV 417265784	04/07/2012	$76.85
	BCT SOUTH CAROLINA	04/16/2012	$74.96
	LASER PRINT SERVICE, INC	04/17/2012	$130.20
	FORMS AND SUPPLY - AOPD	04/17/2012	$87.32
	Staples Tech Soln	04/18/2012	$94.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	SEARS ROEBUCK 2855	04/18/2012	$988.36
	FORMS AND SUPPLY - AOPD	04/18/2012	$60.94
	POLLOCK COMPANY	04/19/2012	$144.83
	RASIX COMPUTER CENTER	04/19/2012	$532.38
	DOVE DATA PRODUCTS	04/25/2012	$445.94
	World Class Ink Supply	04/25/2012	$455.00
	LASER PRINT SERVICE, INC	04/26/2012	$82.46
	FORMS AND SUPPLY - AOPD	04/26/2012	$56.64
			$10,530.79
CARRIE L SANDERS	DELTA AIR 0062302896903	04/11/2012	$509.20
			$509.20
CATHERINE B CREECH	LORICK OFFICE PRODUCTS	04/09/2012	$294.20
	VERIZON WRLS M0179-01	04/10/2012	$213.99
	DMI DELL K-12/GOVT	04/14/2012	$455.77
	VZWRLSS APOCC VISE	04/17/2012	$152.04
	VERIZON WRLS 09196-01	04/17/2012	$320.81
	VERIZON WRLS 09196-01	04/17/2012	$1,283.94
	VERIZON WRLS 09196-01	04/25/2012	$802.38
	VERIZON WRLS 09196-01	04/25/2012	$534.92
	VERIZON WRLS 09196-01	04/25/2012	$267.46
			$4,325.51
CATHY ROBINSON	JM GRACE	03/28/2012	$239.99
			$239.99
CHARLOTTE CARTER	ALL HEART	03/31/2012	$32.87
	GOS// GREENVILLE OFFICE S	03/30/2012	$2.92
	HOPKINS MEDICAL PRDCTS	03/30/2012	$116.90
	AMAZON MKTPLACE PMTS	04/03/2012	$23.68
	ULINE SHIP SUPPLIES	04/04/2012	$2,040.00
	OFFICEMAX CT IN#172887	04/05/2012	$959.05
	THE STATE NEWSPAPER	04/05/2012	$7.50
	PLUS INC	04/11/2012	$634.23
			$3,817.15
CHARLOTTE HUGGINS	STAPLS7083455221000003	03/30/2012	$55.52
	FORMS AND SUPPLY - AOPD	03/29/2012	$60.27
	STAPLS7084644807000001	04/14/2012	$325.48
	STAPLS7084644807000002	04/14/2012	$33.90
	Amazon.com	04/16/2012	$205.92
	CMS MEDICARE APPLIC FEE	04/20/2012	$523.00
	JM GRACE	04/13/2012	$20.39
	FORMS AND SUPPLY - AOPD	04/25/2012	$29.39
	STAPLS7085124326000001	04/28/2012	$251.24
	SYX TIGERDIRECT.COM	04/27/2012	$113.49
	PHARMACY BOARD	04/27/2012	$100.00
	Staples Tech Soln	04/28/2012	$25.47
	STAPLS7085071485000001	04/27/2012	$44.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	PHARMACY BOARD	04/27/2012	$100.00
	PHARMACY BOARD	04/27/2012	$100.00
			$1,988.70
CHERRY MCKEITHAN	ZAGG	04/19/2012	$22.98
			$22.98
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	03/30/2012	$259.40
	AUTOPAY/DISH NTWK	03/31/2012	$52.02
	VWR INTERNATIONAL INC	04/08/2012	$681.35
	SPIRIT TELECOM	04/10/2012	$31.47
	ADVANCE AUTO PARTS 5510	04/19/2012	$23.52
	SCE & G	04/23/2012	$603.50
	SCE & G	04/23/2012	$161.40
	SCE & G	04/23/2012	$603.50
			$2,416.16
CHRIS E HANCOCK	OREILLY AUTO 00016170	04/04/2012	$44.81
	CARQUEST 01013028	04/06/2012	$17.59
	PRO AUTO PARTS WARE	04/09/2012	$74.39
	THE TRACTOR MART	04/12/2012	$278.95
	OREILLY AUTO 00016170	04/16/2012	$38.19
	AIRGAS NAT WELDERS #5	04/19/2012	$31.49
	CARQUEST 01013028	04/18/2012	$89.39
	CARQUEST 01013028	04/18/2012	$166.78
	OREILLY AUTO 00016170	04/20/2012	$101.85
	CARQUEST 01013028	04/20/2012	$95.34
	OREILLY AUTO 00016170	04/25/2012	$114.48
	OREILLY AUTO 00016170	04/26/2012	$136.41
	PRO AUTO PARTS WARE	04/27/2012	$139.32
			$1,328.99
CONNIE H FULMER	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$800.00
CYNTHIA B HAMILTON	STAPLS9226663196000	03/30/2012	$120.44
	MARLBORO PUBLISHING CO	04/03/2012	$115.50
	BCT SOUTH CAROLINA	04/10/2012	$18.48
	SPORTS TROPHIES	04/16/2012	$64.20
	DAILY JOURNAL OCONEE PUBL	04/17/2012	$47.70
	COLUMBIASTA	04/18/2012	$214.50
	MGI AL-SC-TRI MEDIA CO	04/18/2012	$182.72
			$763.54
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	03/31/2012	$164.00
	STAPLES 00117127	03/30/2012	$60.67
	FORMS AND SUPPLY - AOPD	03/30/2012	$61.76
	W W GRAINGER 916	03/29/2012	$160.95
	LOWES #00655	04/04/2012	$80.29
	OFFICE DEPOT #1214	04/04/2012	$620.62
	STAPLES 00117127	04/06/2012	$16.05
	MMF INDUSTRIES	04/02/2012	$68.76
	LEARNINGZONEXPRESS COM	04/11/2012	$162.65
	WM SUPERCENTER#1748	04/12/2012	$80.98
	LOWES #00655	04/12/2012	$54.22
	WM SUPERCENTER#1748	04/12/2012	$109.19
	WM SUPERCENTER#3367	04/12/2012	$74.67
	WORLD MKT 00002162	04/12/2012	$73.76
	Amazon.com	04/14/2012	$317.98
	AMAZON MKTPLACE PMTS	04/13/2012	$22.98
	AMAZON MKTPLACE PMTS	04/17/2012	$152.50
	FLAGHOUSE INC	04/18/2012	$36.95
	JANISAN	04/18/2012	$121.04
	WM SUPERCENTER#1748	04/19/2012	$87.58
	LOWES #00497	04/20/2012	$18.42
	FORMS AND SUPPLY - AOPD	04/24/2012	$960.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	04/26/2012	$11.48
			$3,518.31
DAVID B GRIFFIN	LOWES #00433	04/09/2012	$120.82
	238 C-K COLUMBIA	04/11/2012	$36.98
	CARQUEST 01013028	04/27/2012	$2.77
	RICHLAND INDUSTRIAL	04/27/2012	$8.62
			$169.19
DAVID RIVERS	ARCADIA CHEMICAL INC	03/30/2012	$269.25
	COLUMBIA BUSINESS FORMS	03/30/2012	$1,607.30
	STAPLES 00103234	04/02/2012	$29.98
	STAPLES 00103234	04/02/2012	$67.46
	JM GRACE	03/19/2012	$50.89
	STAPLS7084266772000001	04/04/2012	$268.69
	AMER.ACADEMY OF PROF.CODE	04/03/2012	$208.20
	JM GRACE	03/29/2012	$106.95
	STAPLS7084479636000001	04/10/2012	$487.89
	WM SUPERCENTER#4506	04/11/2012	$11.74
	STAPLES 00103234	04/16/2012	$133.74
	STAPLS7084705786000001	04/17/2012	$287.76
	AMAZON MKTPLACE PMTS	04/18/2012	$10.48
	AMAZON MKTPLACE PMTS	04/19/2012	$18.02
	Amazon.com	04/19/2012	$19.99
	AMAZON MKTPLACE PMTS	04/19/2012	$39.98
	WM SUPERCENTER#4506	04/19/2012	$8.30
	AMAZON MKTPLACE PMTS	04/19/2012	$56.85
	STAPLES 00103234	04/20/2012	$33.90
	STAPLS7084870085000001	04/20/2012	$294.24
	STAPLS7084895915000001	04/21/2012	$575.59
	STAPLS7084946698000001	04/24/2012	$94.12
	STAPLS7085007108000001	04/25/2012	$643.04
	SIP STATEINDUSTRIAL US	04/26/2012	$208.49
	CORRUGATED CONTAINERS INC	04/24/2012	$156.22
	STAPLS7085099293000001	04/27/2012	$176.46
			$5,865.53
DEBORAH HUFF	BIOLOG. INC.	03/30/2012	$499.32
	SMITH RUBBER STAMP & SEAL	03/30/2012	$15.09
	RDC ROCHE DIAGNOSTICS	04/03/2012	$1,728.42
	PERKIN ELMER ANALYTICAL	04/03/2012	$916.99
	MBM	04/03/2012	$53.93
	THE KEY SHOP INC	04/02/2012	$191.86
	MARKETLAB, INC	04/03/2012	$217.02
	STAPLS9226769278000	04/03/2012	$243.94
	PERKIN ELMER ANALYTICAL	04/04/2012	$245.57
	SURVEYMONKEY.COM	04/05/2012	$299.00
	MARKETLAB, INC	04/10/2012	$741.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	FORMS AND SUPPLY - AOPD	04/19/2012	$218.98
	INDIGO INSTRUMENTS	04/20/2012	$15.00
			$5,386.95
DEBORAH L TREVITHICK	KMART 07160	03/29/2012	$77.05
	WM SUPERCENTER#1358	04/03/2012	$82.17
	WESTBURY ACE HARDWARE	04/03/2012	$41.70
	LOWES #01521	04/17/2012	$23.50
	LOWES #01521	04/24/2012	$384.10
	WM SUPERCENTER#1358	04/25/2012	$49.35
			$657.87
DEBRA GAINEY	STAPLS7084801311000001	04/19/2012	$62.70
	OFFICEMAX CT IN#407224	04/19/2012	$104.14
			$166.84
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	04/11/2012	$99.63
	SIMPSON ACE HDWE	04/19/2012	$44.76
	SIMPSON ACE HDWE	04/19/2012	$7.11
	GAMECOCK CHEMICAL CO INC	04/25/2012	$291.91
			$443.41
DONNA HALL	CITY OF MYRTLE BEACH CAS	04/09/2012	$146.14
	HORRY TELEPHONE COOPERATI	04/12/2012	$121.28
			$267.42
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS	04/03/2012	$318.86
	LORMAN EDUCATION SERVICE	04/04/2012	$438.00
	SC BAR CLE	04/03/2012	$101.65
	AMERICAN BAR ASSOCIATION	04/06/2012	$27.20
	VZWRLSS IVR VE	04/11/2012	$62.27
	FORMS AND SUPPLY - AOPD	04/10/2012	$5.99
	FORMS AND SUPPLY - AOPD	04/13/2012	$11.98
	FORMS AND SUPPLY - AOPD	04/13/2012	$114.30
	FORMS AND SUPPLY - AOPD	04/12/2012	$17.55
	DOVE DATA PRODUCTS	04/13/2012	$84.53
	DOVE DATA PRODUCTS	04/17/2012	$222.56
	FORMS AND SUPPLY - AOPD	04/17/2012	$34.22
	FORMS AND SUPPLY - AOPD	04/20/2012	$9.31
	SC BAR CLE	04/27/2012	$230.00
			$1,678.42
GARY ROBERTS	BAKER DIST CO 576	03/30/2012	$331.59
	LOWES #00433	04/02/2012	$20.81
	YOUNG'S TRUE VALUE	04/02/2012	$20.48
	LOWES #00433	04/03/2012	$33.79
	LOWES #00433	04/09/2012	$87.74
	C C DICKSON CO 1002	04/10/2012	$24.45
	CAPITAL SUPPLY OF COLUMBI	04/10/2012	$10.75
	PALMETTO METAL PROD IN	04/16/2012	$165.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	WM SUPERCENTER#4506	04/16/2012	$20.13
	STOCK BLDG SUPPLY 4126	04/16/2012	$63.99
	LOWES #00433	04/16/2012	$434.21
	LOWES #01064	04/16/2012	$128.27
	ADVANCED DOOR SYSTEMS	04/19/2012	$29.96
	THE KEY SHOP INC	04/18/2012	$74.53
	Amazon.com	04/24/2012	$45.81
	JANPAK 4	04/24/2012	$1,892.41
	Amazon.com	04/24/2012	$18.27
			$3,403.04
GLORIA W LATHAN	HARBOR FREIGHT CATALOG	04/18/2012	$24.33
	THE SCHNEIDER GROUP INC	04/26/2012	$450.00
			$474.33
JACQUELYN FROSTBURNETT	ENVIRONMENTAL RESOURCE	04/10/2012	$932.61
	AIRCLEAN SYSTEMS	04/23/2012	$1,148.96
	Staples Tech Soln	04/25/2012	$569.73
			$2,651.30
JAMES B LEE	STAPLES 00115832	04/03/2012	$184.44
			$184.44
JAMES J EICHLER	JOHNSTONE SUPPLY OF COLUM	04/02/2012	$965.72
	LOWES #00433	04/10/2012	$15.47
	LOWES #00433	04/11/2012	$26.93
	BAKER DIST CO 576	04/20/2012	$55.65
			$1,063.77
JAN S FEASTER-CARTER	GLOCK INC	03/31/2012	$468.66
	GLOCK PROFESSIONAL INC	04/04/2012	$195.00
	WM SUPERCENTER#4506	04/04/2012	$11.74
	CHARTER COMM	04/06/2012	$156.08
	HORRY TELEPHONE COOPERATI	04/05/2012	$89.58
	COMPORIUM COMMUNICATIONS	04/06/2012	$99.11
	VZWRLSS IVR VE	04/11/2012	$1,188.41
	VZWRLSS IVR VE	04/11/2012	$361.46
	SPIRIT TELECOM	04/10/2012	$542.24
	ATT BILL PAYMENT	04/13/2012	$296.12
	MOTOROLA, INC. - ONLINE	04/12/2012	$43.39
	ATT BILL PAYMENT	04/13/2012	$762.47
	HNS HughesNet.com	04/15/2012	$64.19
	MOTOROLA, INC. - ONLINE	04/12/2012	$43.39
	ATT CONS PHONE PMT	04/18/2012	$1,045.51
	SPIRIT TELECOM	04/26/2012	$0.29
	COMPORIUM-RHTC RP	04/27/2012	$98.91
	MOTOROLA, INC. - ONLINE	04/26/2012	$72.81
			$5,539.36
JANET DOWDY	VZWRLSS IVR VE	04/11/2012	$241.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET DOWDY	MORRIS COMMUNICATIONS	04/11/2012	$52.65
	VERIZON WRLS 09196-01	04/11/2012	$104.29
	VZWRLSS IVR VE	04/24/2012	$38.01
			$435.97
JANICE BROWN	ACT SCSWANA PALMETTO C	04/02/2012	$175.00
	SPIRIT TELECOM	04/17/2012	$59.60
	DISH NETWORK-ONE TIME	04/24/2012	$52.20
			$286.80
JANIE G YOUNG	VZWRLSS IVR VE	04/11/2012	$120.00
	VZWRLSS IVR VE	04/11/2012	$75.62
	VZWRLSS IVR VE	04/11/2012	$144.18
	VZWRLSS APOCC VISE	04/18/2012	$38.01
			$377.81
JASON WYCKOFF	SC STATE MUSEUM	03/29/2012	$47.95
	SMITH RUBBER STAMP & SEAL	03/29/2012	$6.42
	VERIZON WRLS 09196-01	03/29/2012	$53.49
	VZWRLSS IVR VE	04/11/2012	$190.50
	HP DIRECT-PUBLICSECTOR	04/11/2012	$120.47
	STAPLS7083216033000003	04/10/2012	$52.43
	VZWRLSS IVR VE	04/11/2012	$380.69
	VZWRLSS IVR VE	04/11/2012	$31.35
	DELTA AIR 0062302412838	04/12/2012	$544.20
	USAIRWAYS 0372467397676	04/12/2012	$142.90
	USAIRWAYS 0372467397691	04/12/2012	$150.00
	USAIRWAYS 0372467404124	04/12/2012	$493.70
	USAIRWAYS 0372467397693	04/12/2012	$25.00
	THE KEY SHOP INC	04/12/2012	$11.49
	LASER PRINT SERVICE, INC	04/18/2012	$96.30
	USAIRWAYS 0372468278374	04/20/2012	$150.00
	USAIRWAYS 0372468279446	04/20/2012	$150.00
	USAIRWAYS 0372468278381	04/20/2012	$25.00
	USAIRWAYS 0372468278360	04/20/2012	$19.00
	USAIRWAYS 0372468279448	04/20/2012	$25.00
	STAPLS7083216033000002	04/24/2012	$390.85
			$3,106.74
JEANETTE SHUMPERT	WALMART.COM 8009666546	04/05/2012	$495.18
	Staples Tech Soln	04/06/2012	$60.38
	AMAZON MKTPLACE PMTS	04/09/2012	$377.76
	Amazon.com	04/14/2012	$43.12
	Staples Tech Soln	04/14/2012	$241.52
	ONLINE LABELS	04/17/2012	$122.32
	SPER SCIENTIFIC LTD	04/17/2012	$164.66
	RAM DIRT DEVIL/HOOVER	04/18/2012	$12.10
	WALMART.COM 8009666546	04/18/2012	$167.79
	OFFICE DEPOT #1214	04/18/2012	$36.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	BUSINESS SYSTEMS OF SC	04/20/2012	$48.83
	FORMS AND SUPPLY - AOPD	04/19/2012	$10.21
	NOR NORTHERN TOOL	04/23/2012	$139.74
	Staples Tech Soln	04/25/2012	$372.82
	OFFICEMAX CT IN#473863	04/25/2012	$542.57
	FORMS AND SUPPLY - AOPD	04/25/2012	$42.76
	IDSECURITYONLINE	04/27/2012	$51.00
	PITNEY BOWES	04/27/2012	$78.19
	GOKEYLESS	04/27/2012	$590.24
	FORMS AND SUPPLY - AOPD	04/27/2012	$25.98
			$3,623.49
JERALDINE S COCKEREL	USAIRWAYS 0372467134438	04/10/2012	$544.20
	USAIRWAYS 0372467128509	04/10/2012	$635.70
	USAIRWAYS 0372467134439	04/10/2012	$544.20
	USAIRWAYS 0372172945085	04/10/2012	$14.00
	ADVANCED VIDEO GROUP INC	04/11/2012	$2,031.93
	COUNCIL OF STATE AND TERR	04/11/2012	$440.00
	AMERICAN AI 0012307575156	04/11/2012	$517.20
	STAPLS7084580273000001	04/12/2012	$65.48
	COUNCIL OF STATE AND TERR	04/17/2012	$445.00
	USAIRWAYS 0372467944011	04/17/2012	$355.10
	USAIRWAYS 0372468294518	04/20/2012	$370.10
	UNITED AIR 0162324988906	04/19/2012	$448.70
	USAIRWAYS 0372468264202	04/20/2012	$370.10
			$6,781.71
JOHN FESLER	USPS POSTAGE (INTERNET)	03/30/2012	$300.00
	WM SUPERCENTER#0586	04/02/2012	$14.52
	AMAZON MKTPLACE PMTS	04/04/2012	$36.00
	USPS POSTAGE (INTERNET)	04/05/2012	$200.00
	LOWES #00410	04/04/2012	$421.83
	Staples Tech Soln	04/05/2012	$1,491.11
	INJOY PRODUCTIONS	04/06/2012	$171.95
	HERALD OFFICE SUPPLY INC	04/05/2012	$70.99
	Staples Tech Soln	04/07/2012	$248.52
	WM SUPERCENTER#0586	04/09/2012	$7.69
	OFFICEMAX CT IN#202037	04/09/2012	$471.90
	VZWRLSS IVR VE	04/11/2012	$85.76
	PROVANTAGE LLC	04/10/2012	$525.68
	Staples Tech Soln	04/10/2012	$248.52
	VZWRLSS IVR VE	04/11/2012	$127.72
	VZWRLSS IVR VE	04/11/2012	$742.31
	OFFICEMAX CT IN#225224	04/11/2012	$13.24
	OFFICEMAX CT IN#225409	04/11/2012	$186.35
	OFFICE DEPOT #2179	04/11/2012	$27.00
	OFFICEMAX CT IN#386189	04/18/2012	$499.60
	WM SUPERCENTER#4664	04/19/2012	$24.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	UWEX COOPERATIVE EXT PUB	04/20/2012	$26.25
	INJOY PRODUCTIONS	04/20/2012	$542.90
	LASER PRINT SERVICE, INC	04/25/2012	$219.24
	BIG LOTS STORES - #1781	04/26/2012	$4.32
			$6,707.56
JOHN H ROBERTS	AIRGAS NAT WELDERS #15	04/04/2012	$57.49
	SIP STATEINDUSTRIAL US	04/09/2012	$419.27
	GLIDDEN PROFESSIONAL #034	04/27/2012	$28.64
			$505.40
JOHN J SIMKOVICH	SOUTHWESTAIR5262432762922	04/05/2012	$452.10
	SOUTHWESTAIR5262432762923	04/05/2012	$452.10
	USAIRWAYS 0372466615126	04/05/2012	$830.70
	USAIRWAYS 0372466615124	04/05/2012	$830.70
	USAIRWAYS 0372466616809	04/05/2012	$281.00
	USAIRWAYS 0372466615125	04/05/2012	$830.70
	USAIRWAYS 0372466616818	04/05/2012	$150.00
	SOUTHWESTAIR5262432762921	04/05/2012	$452.10
	SOUTHWESTAIR5262432762907	04/05/2012	$452.10
			$4,731.50
JOSEPH B MCCARLEY	HARLEYS ELECTRONICS INC	04/02/2012	$24.22
	ELLIS REPAIR SERVICE I	04/24/2012	$31.79
			$56.01
JUDY B DEMPSEY	DEX ONE	03/31/2012	$91.50
	VZWRLSS IVR VE	04/11/2012	$59.48
	VZWRLSS IVR VE	04/11/2012	$32.58
	VZWRLSS IVR VE	04/11/2012	$1,480.54
			$1,664.10
KAREN B CANNON	GI CLIPART.COM	04/19/2012	$159.95
	OFFICEMAX CT IN#552536	04/27/2012	$240.99
			$400.94
KAREN H OWENS	THE HOME DEPOT #8913	04/11/2012	$50.00
	LANCASTER NEWS	04/12/2012	$285.00
	HOPKINS MEDICAL PRDCTS	04/23/2012	$274.00
	THE HOME DEPOT #8913	04/26/2012	$357.22
			$966.22
KARLA A MEW	OFFICE DEPOT #1214	04/24/2012	$191.57
	OFFICE DEPOT #1214	04/24/2012	$16.04
			$207.61
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	04/05/2012	$447.45
	SPIRIT TELECOM	04/12/2012	$34.56
			$482.01
KATHRYN KENARD	SHI INTERNATIONAL CORP	04/02/2012	$290.27
	WW GRAINGER	04/11/2012	$48.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KENARD	SMITH RUBBER STAMP & SEAL	04/12/2012	$23.84
	STAPLS7084930349000001	04/24/2012	$280.71
	Staples Tech Soln	04/24/2012	$813.51
	LORICK OFFICE PRODUCTS	04/25/2012	$841.02
	FORMS AND SUPPLY - AOPD	04/27/2012	$86.60
			$2,384.59
KATHY FOSTER NELSON	EBATTS COM	03/30/2012	$100.41
	LOWES #02358	04/04/2012	$160.90
	LOWES #00272	04/05/2012	$38.80
	INTUIT QUICKEN	04/11/2012	$105.98
	DELL SALES & SERVICE	04/14/2012	$165.35
	CABLEORGANIZER 866 222 00	04/16/2012	$38.39
	GOS// GREENVILLE OFFICE S	04/17/2012	$307.93
	USPS 45362502729802915	04/19/2012	$5.75
	PLUS INC	04/19/2012	$127.19
	DISCOUNT ELECTRONICS M	04/19/2012	$60.16
			$1,110.86
KATHY WILSON	VZWRLSS APOCC VISE	04/17/2012	$228.06
			$228.06
KELLY L BARRETT	SYX TIGERDIRECT.COM	04/19/2012	$561.38
	FIRE ACADEMY	04/17/2012	$5.00
	SYX TIGERDIRECT.COM	04/23/2012	$21.97
	SYX TIGERDIRECT.COM	04/25/2012	$14.99
	LORICK OFFICE PRODUCTS	04/26/2012	$131.59
			$734.93
KEVIN G WATTS	Amazon.com	04/03/2012	$503.82
	LOWES #00433	04/11/2012	$59.74
	LOWES #00433	04/16/2012	$14.95
			$578.51
KIM B WILLIAMS	STAPLS7084139017000001	03/30/2012	$236.45
	STAPLS7084470783000001	04/10/2012	$134.79
	GODADDY.COM	04/10/2012	$49.99
	MONOPRICE INC	04/10/2012	$40.93
	LOWES #00385	04/11/2012	$32.08
	ULINE SHIP SUPPLIES	04/12/2012	$145.08
	VZWRLSS APOCC VISE	04/18/2012	$2,401.75
	GODADDY.COM	04/19/2012	$37.49
	STAPLS7084930673000002	04/24/2012	$162.82
	STAPLS7084930673000001	04/24/2012	$312.09
			$3,553.47
KIM BROOKS	AMZ Other World Comput	03/30/2012	$151.96
	NATLPUBLICHLTHINFO	04/02/2012	$475.00
	OFFICE DEPOT #1214	04/04/2012	$267.63
	THE HOME DEPOT 1112	04/05/2012	$16.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	AMAZON MKTPLACE PMTS	04/11/2012	$38.19
	OFFICE DEPOT #332	04/27/2012	$124.61
			$1,074.32
KIM CLYBURN	LASER PRINT SERVICE, INC	03/30/2012	$154.08
	VZWRLSS APOCC VISE	04/17/2012	$152.04
	ATT BILL PAYMENT	04/19/2012	$109.22
	VZWRLSS APOCC VISE	04/23/2012	$207.64
			$622.98
LAVINIA K HIOTT	USAIRWAYS 0372467319793	04/12/2012	$389.10
	DELTA AIR 0062302068098	04/16/2012	$643.20
			$1,032.30
LEASHARN M HOPKINS	VZWRLSS IVR VE	04/11/2012	$74.05
	VZWRLSS IVR VE	04/11/2012	$75.88
	VZWRLSS IVR VE	04/11/2012	$141.70
	VERIZON WRLS 09196-01	04/20/2012	$267.46
	VZWRLSS APOCC VISE	04/28/2012	$114.05
			$673.14
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	04/12/2012	$483.56
	IDEXX DISTRIBUTION INC	04/12/2012	$843.10
	VWR INTERNATIONAL INC	04/22/2012	$23.77
	VWR INTERNATIONAL INC	04/22/2012	$336.31
	VWR INTERNATIONAL INC	04/22/2012	$33.15
	VWR INTERNATIONAL INC	04/27/2012	$36.60
			$1,756.49
LISA BARFIELD	VERIZON WRLS 29805-01	04/09/2012	$128.36
	VZWRLSS IVR VE	04/11/2012	$792.54
	VZWRLSS APOCC VISE	04/15/2012	$114.03
			$1,034.93
LISA L LONGSHORE	USA MOBILITY WIRELE	04/06/2012	$40.25
	VZWRLSS IVR VE	04/11/2012	$42.65
	VZWRLSS IVR VE	04/11/2012	$45.17
	VZWRLSS IVR VE	04/11/2012	$308.96
	DTV DIRECTV SERVICE	04/16/2012	$64.65
			$501.68
LISA ROLAND	CARDINAL HEALTH MP&S	03/30/2012	$57.41
	AMAZON MKTPLACE PMTS	04/03/2012	$269.69
	ICD-9 CODING MANUAL 2012	04/02/2012	$492.95
	INVITROGEN 78118567	04/03/2012	$157.95
	HP DIRECT-PUBLICSECTOR	04/05/2012	$305.11
	INDUSTRY PRINTING	04/03/2012	$164.23
	SIGMA ALDRICH US	04/09/2012	$1,481.84
	SPEX CERTIPREP	04/10/2012	$498.25
	SMITH RUBBER STAMP & SEAL	04/09/2012	$97.88
	ANALYTICAL CONTROL SYSTEM	04/12/2012	$1,502.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	AVANGATE COMFORT-SOFTW	04/12/2012	$751.80
	PHENOMENEX, INC.	04/13/2012	$117.02
	NORTHEAST LABORATORY S	04/12/2012	$70.04
	ANALYTICAL CONTROL SYSTEM	04/13/2012	$1,133.16
	AMAZON MKTPLACE PMTS	04/16/2012	$270.18
	HP DIRECT-PUBLICSECTOR	04/17/2012	$305.11
	LORICK OFFICE PRODUCTS	04/17/2012	$85.60
	SPEX CERTIPREP	04/17/2012	$361.45
	Staples Tech Soln	04/17/2012	$786.02
	JM GRACE	04/12/2012	$51.63
	FORMS AND SUPPLY - AOPD	04/17/2012	$220.55
	Staples Tech Soln	04/18/2012	$1,969.74
	Amazon.com	04/24/2012	$32.98
	KRM INFORMATION SERVICES	04/23/2012	$134.00
	Staples Tech Soln	04/25/2012	$64.72
	Staples Tech Soln	04/25/2012	$98.43
	JM GRACE	04/13/2012	$714.48
	LORICK OFFICE PRODUCTS	04/26/2012	$1,123.23
	JM GRACE	04/13/2012	$335.79
	BCT SOUTH CAROLINA	04/25/2012	$36.96
	JM GRACE	04/13/2012	$81.31
	BCT SOUTH CAROLINA	04/26/2012	$36.96
			$13,808.91
LORI RAYMOND	Amazon.com	04/13/2012	$26.08
	STAPLES 00118018	04/12/2012	$28.17
			$54.25
LYNNE J GRANT	STAPLES 00118976	04/20/2012	$96.42
	FORMS AND SUPPLY - AOPD	04/26/2012	$123.92
			$220.34
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	04/06/2012	$5.66
	FORMS AND SUPPLY - AOPD	04/17/2012	$272.69
	FORMS AND SUPPLY - AOPD	04/17/2012	$22.47
			$300.82
MARIE T WILLIAMS	THE KEY SHOP INC	04/05/2012	$2.25
	FORMS AND SUPPLY - AOPD	04/09/2012	$187.33
	USAIRWAYS 0372467134903	04/10/2012	$383.20
	USAIRWAYS 0372467134186	04/10/2012	$403.20
	OFFICE DEPOT #1214	04/10/2012	$179.28
	SYX TIGERDIRECT.COM	04/12/2012	$67.48
	OFFICEMAX CT IN#279102	04/13/2012	$1,162.67
	LASER PRINT SERVICE, INC	04/25/2012	$774.68
			$3,160.09
MATTIE DENISE JACKSON	VERIZON WRLS 09196-01	04/02/2012	$278.17
	VERIZON WRLS 09196-01	04/19/2012	$105.99
	VERIZON WRLS 29805-01	04/23/2012	$71.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$455.68
MELISSA B ALLEN	Staples Tech Soln	04/05/2012	$664.82
	STAPLS7084303095000001	04/05/2012	$152.85
	UPS 293391KK0QQ	04/07/2012	$6.48
	Staples Tech Soln	04/06/2012	$475.98
	STAPLS7084378201000001	04/06/2012	$168.66
	STAPLS7084366736000001	04/06/2012	$50.56
	Staples Tech Soln	04/06/2012	$60.62
	UPS F0614219220	04/08/2012	$36.25
	OFFICEMAX CT IN#210126	04/09/2012	$22.94
	OFFICEMAX CT IN#197986	04/09/2012	$79.86
	BCT SOUTH CAROLINA	04/10/2012	$18.48
	FSI FRONTIER	04/11/2012	$192.90
	BCT SOUTH CAROLINA	04/10/2012	$18.48
	UPS ADJ00134867111521	04/15/2012	$7.58
	STAPLS7084606233000001	04/13/2012	$99.34
	STAPLS7084769534000002	04/18/2012	$15.78
	DISPLAYS 2 GO	04/17/2012	$64.00
	Staples Tech Soln	04/18/2012	$327.31
	STAPLS7084769534000001	04/18/2012	$160.08
	STAPLS7084750824000001	04/18/2012	$196.31
	FSI FRONTIER	04/19/2012	$192.90
	STAPLS7084750824000002	04/19/2012	$11.65
	STAPLS7084844753000001	04/20/2012	$52.11
	STAPLS7084846156000001	04/20/2012	$153.62
	Staples Tech Soln	04/28/2012	$327.29
			$3,556.85
MELISSA SIMPSON	Amazon.com	04/09/2012	$319.92
			$319.92
MICHAEL D FARRELL	JOHN DEERE LANDSCAPES525	04/09/2012	$49.71
	NORTHERN TOOL EQUIP SC	04/18/2012	$32.07
	THE HOME DEPOT 1112	04/18/2012	$11.75
			$93.53
MICHAEL E HUG	CARQUEST 01013028	04/04/2012	$123.05
	GALEANA CHRYSLER PARTS	04/04/2012	$69.22
	CARQUEST 01013028	04/09/2012	$105.92
	PRO AUTO PARTS WARE	04/11/2012	$103.53
	OREILLY AUTO 00016170	04/12/2012	$51.23
	CAPITOL CHEVROLET-COLUMB	04/17/2012	$284.30
	CARQUEST 01013028	04/17/2012	$39.57
	GOODYEAR AUTO SVS CT 2323	04/27/2012	$866.56
			$1,643.38
MICHAEL W TEMPEL	GLOCK INC	04/12/2012	$414.09
			$414.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	OFFICE DEPOT #1214	03/29/2012	$518.94
	JM GRACE	03/20/2012	$65.03
	FORMS AND SUPPLY - AOPD	04/06/2012	$441.49
	FORMS AND SUPPLY - AOPD	04/06/2012	$712.52
	AMAZON MKTPLACE PMTS	04/09/2012	$59.38
	PROVANTAGE LLC	04/09/2012	$537.06
	BUCKHEAD PRODUCTS &	04/09/2012	$332.71
	STAPLS9226973423000	04/10/2012	$524.68
	FORMS AND SUPPLY - AOPD	04/10/2012	$345.67
	FORMS AND SUPPLY - AOPD	04/10/2012	$148.31
	FORMS AND SUPPLY - AOPD	04/10/2012	$341.09
	SIP STATEINDUSTRIAL US	04/11/2012	$152.51
	FORMS AND SUPPLY - AOPD	04/10/2012	$141.99
	FORMS AND SUPPLY - AOPD	04/10/2012	$404.30
	FORMS AND SUPPLY - AOPD	04/11/2012	$102.19
	FORMS AND SUPPLY - AOPD	04/12/2012	$224.70
	STAPLES 00108449	04/20/2012	$104.65
	FORMS AND SUPPLY - AOPD	04/24/2012	$654.11
	STAPLES 00108449	04/27/2012	$30.47
			$5,841.80
PAMELA HAWLEY	BCT SOUTH CAROLINA	04/04/2012	$104.88
	BCT SOUTH CAROLINA	04/12/2012	$18.48
	BCT SOUTH CAROLINA	04/19/2012	$18.48
			$141.84
PAMELA W MARVIN	BCT SOUTH CAROLINA	03/30/2012	$122.36
	LORICK OFFICE PRODUCTS	04/16/2012	$190.98
			$313.34
PATRICIA K WITT	OFFICE DEPOT #1214	04/04/2012	$133.43
	XEROX SUPPLY TEXAS	04/14/2012	$127.33
			$260.76
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	03/30/2012	$43.03
	WIBBY ENVIRONMENTAL	04/06/2012	$885.11
	USPS 45012006535305259	04/10/2012	$58.65
	SPIRIT TELECOM	04/10/2012	$47.79
	WM SUPERCENTER#4487	04/12/2012	$44.48
	HACH COMPANY	04/13/2012	$33.76
	FORMS AND SUPPLY - AOPD	04/13/2012	$188.17
	OFFICEMAX CT IN#326333	04/16/2012	$124.40
	STERIS CORPORATION	04/17/2012	$69.06
	ACT SCSWANA PALMETTO C	04/24/2012	$175.00
			$1,669.45
PEGGY MEDLOCK	SADLER HUGHES APOTHECARY	04/05/2012	$57.00
	LAMINEX INC	04/09/2012	$371.08
	MANAGING CONTRCEPTION	04/17/2012	$655.52
	AMAZON MKTPLACE PMTS	04/20/2012	$147.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	SPRINGER PUBLISHING CO	04/19/2012	$505.50
	MANAGING CONTRCEPTION	04/24/2012	$61.30
	GOS// GREENVILLE OFFICE S	04/24/2012	$3.58
	GOS// GREENVILLE OFFICE S	04/23/2012	$371.92
	GOS// GREENVILLE OFFICE S	04/23/2012	$171.07
	PHARMACY BOARD	04/25/2012	$100.00
			$2,444.77
REBECCA J NICHOLS	HYMAN PAPER COMPANY	03/29/2012	$347.94
	HYMAN PAPER COMPANY	03/30/2012	$289.97
	OFFICEMAX CT IN#064619	03/30/2012	$665.00
	HYMAN PAPER COMPANY	03/30/2012	$38.82
	HYMAN PAPER COMPANY	03/29/2012	$221.12
	LOWES #00626	04/02/2012	$129.21
	HYMAN PAPER COMPANY	04/02/2012	$38.60
	HYMAN PAPER COMPANY	04/02/2012	$55.14
	IMAGE SUPPLY INC	04/02/2012	$121.55
	HYMAN PAPER COMPANY	04/02/2012	$38.60
	HYMAN PAPER COMPANY	04/03/2012	$149.84
	LOWES #00626	04/05/2012	$366.10
	HYMAN PAPER COMPANY	04/04/2012	$123.12
	HYMAN PAPER COMPANY	04/06/2012	$152.27
	HYMAN PAPER COMPANY	04/06/2012	$328.32
	DEEP SURPLUS CABLES	04/06/2012	$97.75
	HYMAN PAPER COMPANY	04/05/2012	$61.83
	SHERWIN WILLIAMS #2045	04/09/2012	$132.25
	LOWES #00626	04/11/2012	$37.48
	HYMAN PAPER COMPANY	04/11/2012	$43.42
	LOWES #02352	04/13/2012	$48.40
	HYMAN PAPER COMPANY	04/13/2012	$495.75
	LOWES #00701	04/13/2012	$14.91
	LOWES #00626	04/14/2012	$30.12
	ULINE SHIP SUPPLIES	04/13/2012	$157.22
	HYMAN PAPER COMPANY	04/12/2012	$19.50
	SHERWIN WILLIAMS #2045	04/13/2012	$96.20
	STAPLES 00104042	04/14/2012	$7.56
	HYMAN PAPER COMPANY	04/16/2012	$19.50
	SCOTT MACHINE& E-BADGE	04/17/2012	$56.34
	SHERWIN WILLIAMS #2045	04/17/2012	$96.14
	HYMAN PAPER COMPANY	04/17/2012	$619.92
	LOWES #00626	04/18/2012	$173.67
	SYX TIGERDIRECTINC	04/19/2012	$262.47
	HYMAN PAPER COMPANY	04/18/2012	$445.55
	WM SUPERCENTER#0511	04/20/2012	$6.25
	LOWES #00626	04/20/2012	$45.84
	STAPLES 00104042	04/19/2012	$33.91
	Staples Tech Soln	04/21/2012	$1,988.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	AUTOZONE #0245	04/20/2012	$98.28
	HYMAN PAPER COMPANY	04/19/2012	$188.24
	SHERWIN WILLIAMS #2045	04/20/2012	$290.89
	AMAZON MKTPLACE PMTS	04/24/2012	$41.79
	WM SUPERCENTER#0511	04/24/2012	$5.77
	AMAZON MKTPLACE PMTS	04/24/2012	$43.81
	AMAZON MKTPLACE PMTS	04/24/2012	$23.65
	LASER PRINT SERVICE, INC	04/27/2012	$129.60
	HYMAN PAPER COMPANY	04/26/2012	$89.40
	LOWES #00626	04/27/2012	$55.02
	LASER PRINT SERVICE, INC	04/27/2012	$64.80
	Staples Tech Soln	04/27/2012	$95.45
			$9,182.43
RENEE CAMPBELL	VZWRLSS IVR VE	04/11/2012	$60.65
			$60.65
RICHARD B PIPKINS	STAPLS9226761763000	04/04/2012	$100.57
	USPS 45654001129800695	04/19/2012	$270.00
	USPS 45654001129800695	04/19/2012	$45.00
	BI-LO 655	04/25/2012	$17.68
			$433.25
ROBERT G FALLER	BenMeds 1018740584	04/05/2012	$39.00
	BenMeds 1018740582	04/05/2012	$435.52
	BenMeds 1018740583	04/05/2012	$119.41
	VWR INTERNATIONAL INC	04/08/2012	$226.66
			$820.59
ROBERTA M BROWNING	WEST MARINE #134	04/11/2012	$130.41
	LOWES #00497	04/12/2012	$54.85
	USPS 45148602429802261	04/18/2012	$9.15
	IDEXX DISTRIBUTION INC	04/25/2012	$2,250.42
	NCL OF WISCONSIN INC	04/27/2012	$53.74
	LOWES #00358	04/26/2012	$29.44
	USPS CPU AND LIBERTY TAX	04/26/2012	$5.75
	FISHER SCI ATL	04/27/2012	$667.02
			$3,200.78
ROSA M WESLEY	STAPLS9226666751000	03/30/2012	$45.99
	STAPLS9227355560000	04/21/2012	$928.62
	STAPLS9227442411000	04/25/2012	$29.48
	STAPLS9227355560001	04/25/2012	$32.08
	STAPLS9227500025000	04/26/2012	$1,654.20
	PHARMACY BOARD	04/27/2012	$100.00
			$2,790.37
ROY F PERKINS	ROSE TALBERT PAINT CO	04/02/2012	$461.01
	LOWES #00626	04/02/2012	$129.02
	QUAKER CHEMICAL COMPAN	04/03/2012	$142.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	ROSE TALBERT PAINT CO	04/05/2012	$89.53
	SIMPSONS ACE HARDWARE	04/16/2012	$79.12
	SIMPSONS ACE HARDWARE	04/16/2012	$51.73
	LOWES #00626	04/16/2012	$217.11
	LOWES #00626	04/18/2012	$16.16
	INDIANA FOOD EQUIPMENT I	04/18/2012	$30.90
	LOWES #00626	04/19/2012	$41.85
	SIMPSONS ACE HARDWARE	04/19/2012	$84.81
	LOWES #00626	04/25/2012	$34.64
	ADVANCE AUTO PARTS #5363	04/25/2012	$31.29
			$1,410.02
SANDRA G PORTER	PALMETTO FRAMING SUPPLIES	03/29/2012	$98.98
	WALMART.COM 8009666546	03/30/2012	$150.20
	FORMS AND SUPPLY - AOPD	03/30/2012	$146.31
	STAPLS7084169242000001	03/31/2012	$66.16
	CHARM SCIENCES, INC.	04/03/2012	$1,056.74
	AMAZON MKTPLACE PMTS	04/05/2012	$9.15
	WALMART.COM 8009666546	04/04/2012	$164.71
	Lonza AG (Walkersville)	04/02/2012	$350.94
	Amazon.com	04/05/2012	$24.73
	ASTORIA-PACIFIC, INC	04/05/2012	$287.62
	FORMS AND SUPPLY - AOPD	04/06/2012	$80.25
	ARTEL INC	04/05/2012	$1,257.26
	SYX TIGERDIRECT.COM	04/10/2012	$15.98
	LORICK OFFICE PRODUCTS	04/12/2012	$427.05
	JM GRACE	04/03/2012	$185.95
	SYX TIGERDIRECT.COM	04/12/2012	$19.10
	Staples Tech Soln	04/13/2012	$663.18
	MICROBIOLOGICS, INC	04/13/2012	$231.01
	BCT SOUTH CAROLINA	04/16/2012	$18.48
	JM GRACE	04/08/2012	$212.80
	PARTY CITY #233	04/17/2012	$37.44
	NOVARTIS VAC & DIAG	04/17/2012	$385.17
	Staples Tech Soln	04/18/2012	$665.21
	VERIZON WRLS 09196-01	04/17/2012	$267.46
	Staples Tech Soln	04/18/2012	$1,816.19
	LORICK OFFICE PRODUCTS	04/19/2012	$294.20
	JM GRACE	04/18/2012	$372.25
	Staples Tech Soln	04/26/2012	$1,708.17
	Staples Tech Soln	04/27/2012	$234.21
			$11,246.90
SANDRA R COX	AMAZON MKTPLACE PMTS	04/03/2012	$104.22
	PALMETTO CHEVROLET	04/03/2012	$22.95
	WM SUPERCENTER#0586	04/04/2012	$12.59
	SOUTHEASTERN PAPER GROUP	04/05/2012	$282.03
	BUSINESS SYSTEMS OF SC	04/09/2012	$126.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	LEARNINGZONEXPRESS COM	04/18/2012	$74.85
	POSITIVE PROMOTIONS	04/18/2012	$140.90
	DELTA AIR 0062303337237	04/18/2012	$525.20
	DELTA AIR 0062303337236	04/18/2012	$525.20
	DELTA AIR 0062303337238	04/18/2012	$525.20
	FOOD LION #1595	04/19/2012	$33.09
	FOOD LION #1595	04/26/2012	$11.62
	WALMART.COM 8009666546	04/29/2012	$34.03
			$2,418.16
SCOTT REYNOLDS	TRACTOR SUPPLY #1521	04/07/2012	$18.18
	TOLLIS ENTERPRISES	04/10/2012	$34.95
	O'REILLY MEDIA	04/13/2012	$4.99
	O'REILLY MEDIA	04/14/2012	$10.50
	BGI INCORPORATED	04/17/2012	$832.45
	LOWES #00433	04/22/2012	$8.35
	HARBOR FREIGHT TOOLS 103	04/21/2012	$9.61
	ACE GLASS CO	04/24/2012	$25.68
	LOWES #00433	04/25/2012	$16.84
			$961.55
SHARON L FISCHER	MUSC CASHIER'S OFFICE	03/30/2012	$450.00
	SOUTH CAROLINA DI00 OF 00	04/04/2012	$115.00
	SOUTH CAROLINA DI00 OF 00	04/04/2012	$75.00
	PAYPAL CICATELLI	04/11/2012	$150.00
	NALBOH	04/11/2012	$1,075.00
	USAIRWAYS 0377052393627	04/12/2012	$762.20
	USAIRWAYS 0372468028021	04/18/2012	$670.00
	USAIRWAYS 0372468028023	04/18/2012	$670.00
			$3,967.20
SHARON O BURNETT	USPS 45832003029803582	03/30/2012	$84.00
			$84.00
SHARON W TAYLOR	VZWRLSS IVR VE	04/11/2012	$2,453.82
	VZWRLSS IVR VE	04/11/2012	$37.11
	VZWRLSS IVR VE	04/11/2012	$2,500.00
	VERIZON WRLS 09196-01	04/16/2012	$821.67
	VERIZON WRLS 09196-01	04/16/2012	$556.34
	VERIZON WRLS 09196-01	04/16/2012	$1,369.45
	VERIZON WRLS 09196-01	04/17/2012	$1,369.45
	VERIZON WRLS 09196-01	04/17/2012	$1,643.34
	VERIZON WRLS 09196-01	04/18/2012	$278.17
	VERIZON WRLS 09196-01	04/18/2012	$1,497.93
	VERIZON WRLS 09196-01	04/18/2012	$1,069.95
	VERIZON WRLS 09196-01	04/18/2012	$855.96
	VERIZON WRLS 09196-01	04/18/2012	$958.38
			$15,411.57
SHEILA DAVIS-GASTON	OFFICE CONNECTIONS INC	04/02/2012	$21.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DAVIS-GASTON	OFFICE CONNECTIONS INC	04/02/2012	$344.51
	SMITH RUBBER STAMP & SEAL	04/03/2012	$43.02
	LASER PRINT SERVICE, INC	04/03/2012	$59.68
	DISH NETWORK-ONE TIME	04/03/2012	$59.35
	LASER PRINT SERVICE, INC	04/03/2012	$59.68
	LASER PRINT SERVICE, INC	04/03/2012	$256.66
	JACKSON-HIRSH, INC.	04/09/2012	$124.80
	LASER PRINT SERVICE, INC	04/18/2012	$113.93
			$1,083.28
SHELLIE LIVINGSTON	Best Buy 00002709	04/12/2012	$240.72
			$240.72
SHERRY T BRANHAM	BATTERIES PLUS	04/04/2012	$15.52
	VERIZON WRLS P1621-01	04/04/2012	$160.96
	RASIX COMPUTER CENTER	04/05/2012	$429.74
			$606.22
SHIRLEY M PONTOON	STAPLS7084291792000001	04/04/2012	$87.69
	USPS 45914004829805314	04/11/2012	$180.00
	STAPLS7084636377000001	04/13/2012	$51.38
			$319.07
STEPHANIE D CORLEY	SC COALITION AGAIN	04/02/2012	$60.00
	MUSC CASHIER'S OFFICE	04/09/2012	$175.00
			$235.00
SUSAN B BISHOP	OFFICE DEPOT #1214	03/29/2012	$264.59
	SMARTSIGN	04/03/2012	$30.94
	KMART 07160	04/04/2012	$16.79
	WALMART.COM 8009666546	04/07/2012	$66.21
	STAPLES 00108696	04/05/2012	$23.37
	LOWES #01521	04/09/2012	$21.37
	TARGET.COM	04/10/2012	$152.89
	OFFICE DEPOT #1214	04/09/2012	$305.30
	STAPLS3142346393000	04/10/2012	$106.98
	VZWRLSS IVR VE	04/11/2012	$1,116.10
	ULINE SHIP SUPPLIES	04/12/2012	$691.89
	WM SUPERCENTER#1383	04/12/2012	$222.92
	Staples Tech Soln	04/13/2012	$1,365.15
	STAPLS9227034482000	04/12/2012	$744.65
	Staples Tech Soln	04/12/2012	$1,969.74
	WALMART.COM 8009666546	04/13/2012	$207.98
	Staples Tech Soln	04/12/2012	$62.30
	STAPLS9227048860000	04/12/2012	$2.84
	SMARTSIGN	04/13/2012	$28.77
	STAPLS9227184840000	04/17/2012	$174.79
	FORMS AND SUPPLY - AOPD	04/16/2012	$165.08
	OFFICE DEPOT #1214	04/16/2012	$31.29
	Staples Tech Soln	04/17/2012	$725.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	OFFICE DEPOT #1214	04/16/2012	$172.42
	Staples Tech Soln	04/17/2012	$76.57
	Staples Tech Soln	04/17/2012	$389.82
	Staples Tech Soln	04/17/2012	$141.20
	OFFICE DEPOT #1214	04/16/2012	$198.97
	SW MED SOURCE INC	04/17/2012	$1,292.26
	OFFICE DEPOT #1214	04/17/2012	$180.74
	Staples Tech Soln	04/18/2012	$984.87
	OFFICE DEPOT #1214	04/17/2012	$462.51
	CTS WHOLESALE LLC	04/18/2012	$634.55
	Staples Tech Soln	04/18/2012	$341.29
	HOSPITAL CURTAIN SOLUTION	04/18/2012	$468.21
	HP HOME STORE	04/17/2012	$106.92
	STAPLS9227271642000	04/19/2012	$254.63
	STAPLS9227263505000	04/19/2012	$85.47
	WM SUPERCENTER#1383	04/20/2012	$63.88
	STAPLS9227263505000	04/20/2012	$203.28
	OFFICE DEPOT #1165	04/19/2012	$98.35
	KMART 07160	04/19/2012	$6.91
	OFFICE DEPOT #1214	04/19/2012	$160.41
	OFFICE DEPOT #1214	04/19/2012	$295.11
	CTS WHOLESALE LLC	04/20/2012	$1,126.98
	Staples Tech Soln	04/20/2012	$770.84
	CMU CEL NONCREDIT PRGR	04/20/2012	$194.40
	OFFICE DEPOT #1214	04/24/2012	$55.62
	LIP BALM BRANDERS	04/26/2012	$1,269.00
	Staples Tech Soln	04/26/2012	$551.16
	MEDICAL ARTS PRESS	04/26/2012	$150.86
			$19,235.14
SUSAN G TURNER	USPS 45362502729802915	04/27/2012	$64.00
			$64.00
TAMMY A SMITH	VERIZON WRLS 09196-01	03/29/2012	$171.17
	VERIZON WRLS 09196-01	03/29/2012	$674.09
	VZWRLSS IVR VE	04/11/2012	$1,133.08
	VZWRLSS IVR VE	04/11/2012	$66.95
	VERIZON WRLS 09196-01	04/10/2012	$762.30
			$2,807.59
TAMMY L RANDOLPH	MICHAELS #5021	04/10/2012	$59.89
	FORMS AND SUPPLY - AOPD	04/13/2012	$89.77
	RASIX COMPUTER CENTER	04/12/2012	$536.52
	SMITH RUBBER STAMP & SEAL	04/12/2012	$23.22
			$709.40
TAMMY WHITTLE	AMAZON MKTPLACE PMTS	04/04/2012	$11.62
	FORMS AND SUPPLY - AOPD	04/25/2012	$181.86
			$193.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	DOLLAR-GENERAL #3054	04/02/2012	$10.80
	DOLLAR-GENERAL #7486	04/02/2012	$10.80
	LOWES #01120	04/11/2012	$48.19
	LOWES #01075	04/19/2012	$182.52
	LOWES #01075	04/23/2012	$121.39
	LOWES #01120	04/23/2012	$32.36
	LOWES #01120	04/26/2012	$64.49
			$470.55
TERESA GIBBONS	USPS 45294005029805561	04/05/2012	$74.00
	CITY OF FLORENCE-UT	04/07/2012	$109.82
	ATT CONS PHONE PMT	04/18/2012	$174.08
			$357.90
TERESA J BARNHARDT	WM SUPERCENTER#0396	03/30/2012	$14.78
	USPS 45020006229807393	04/09/2012	$530.00
	CHRISTIAN BOOKSTORE	04/09/2012	$18.95
	Amazon.com	04/14/2012	$769.89
	Amazon.com	04/14/2012	$699.90
	WALMART.COM 8009666546	04/13/2012	$1,456.12
	FORMS AND SUPPLY - AOPD	04/24/2012	$151.76
	STAPLES 00118976	04/27/2012	$36.21
			$3,677.61
TERRI L WATKINS	LASER PRINT SERVICE, INC	04/03/2012	$236.47
	LASER PRINT SERVICE, INC	04/11/2012	$371.29
	MONOPRICE INC	04/13/2012	$18.21
	BCT SOUTH CAROLINA	04/16/2012	$18.48
	DOVE DATA PRODUCTS	04/18/2012	$73.83
	LASER PRINT SERVICE, INC	04/27/2012	$236.47
			$954.75
THOM BERRY	NEWSBLUES	04/27/2012	$19.95
			$19.95
THOMAS J ROLKA	G F S CHEMICALS INC	04/18/2012	$130.75
	VWR INTERNATIONAL INC	04/20/2012	$54.85
	IDEXX DISTRIBUTION INC	04/23/2012	$1,059.41
	FISHER SCI ATL	04/25/2012	$84.51
	VWR INTERNATIONAL INC	04/27/2012	$316.62
			$1,646.14
TIM HALLMAN	WW GRAINGER	04/27/2012	$19.78
			$19.78
TIMOTHY R CLEVELAND	VERIZON WRLS 09196-01	04/14/2012	$1,283.94
			$1,283.94
TINA BRAZELL	OFFICE DEPOT #1214	04/06/2012	$182.37
	CLARY BUS MACHINES	04/27/2012	$1,730.00
	AMAZON MKTPLACE PMTS	04/27/2012	$5.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,917.43
TONY RHODEN	GOODYEAR AUTO SVS CT 2323	04/14/2012	$171.41
	FIRESTONE 00198606	04/17/2012	$211.94
	FIRESTONE 00198606	04/25/2012	$93.01
			$476.36
TONYA REEP	GEOTECH ENVIRONMENTAL EQU	03/26/2012	$719.45
	WALMART.COM 8009666546	04/15/2012	$139.71
	ORAU INC	04/13/2012	$1,995.00
	WM SUPERCENTER#1339	04/13/2012	$164.64
	WALMART.COM 8009666546	04/16/2012	$88.55
	LORICK OFFICE PRODUCTS	04/18/2012	$341.33
	EN NOVATIVE TECHNOLOGIES	04/18/2012	$899.10
	F&J SPECIALTY PRODUCTS IN	04/26/2012	$700.00
			$5,047.78
TRACIE C. THOMAS	STAPLES 00118018	04/11/2012	$16.94
	STAPLES 00118018	04/23/2012	$63.40
			$80.34
VANESSA R FELTON	SPIRIT TELECOM	04/16/2012	$41.80
			$41.80
WHITNEY CARSWELL	USPS 45840001408216871	04/09/2012	$56.00
	BASS PRO ONLINE	04/18/2012	$115.52
			$171.52
WILLA SALLEY	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	VZWRLSS IVR VE	04/11/2012	$50.55
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	MIDLANDS TECH COLLEGE	04/13/2012	$259.00
	MIDLANDS TECH COLLEGE	04/13/2012	$259.00
	MIDLANDS TECH COLLEGE	04/13/2012	$259.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	BRIDGEWAY SOLUTIONS	04/26/2012	$142.31
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$2,094.86
WILLIAM LAROSE	OREILLY AUTO 00016170	04/04/2012	$8.71
	CARQUEST 01013028	04/05/2012	$35.83
	CARQUEST 01013028	04/13/2012	$10.49
	PRO AUTO PARTS WARE	04/19/2012	$164.32
	OREILLY AUTO 00016170	04/23/2012	$55.90
	OREILLY AUTO 00016170	04/24/2012	$82.09
	PRO AUTO PARTS WARE	04/23/2012	$379.35
	PUBLIX #829	04/24/2012	$10.58
	OREILLY AUTO 00016170	04/25/2012	$78.73
	PRO AUTO PARTS WARE	04/26/2012	$95.60
	CLASSIC FORD OF COLUMBIA	04/27/2012	$93.46
	CLASSIC FORD OF COLUMBIA	04/27/2012	$23.81
			$1,038.87
WILLIE C SALLEY JR	VZWRLSS IVR VE	04/11/2012	$266.57
	VZWRLSS IVR VE	04/11/2012	$1,947.18
	VZWRLSS APOCC VISE	04/11/2012	$722.79
	VZWRLSS IVR VE	04/11/2012	$2,500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	SCHREF INC	04/13/2012	$500.00
	NWA	04/19/2012	$1,125.00
			$7,061.54
ZACHARY L YOUNG	USPS 45180402029801016	04/04/2012	$270.00
	NORTHERN TOOL EQUIP SC	04/11/2012	$85.51
			$355.51

Total for HEALTH & ENVIRON CNTL DEPT: $267,880.20

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SMITH RUBBER STAMP & SEAL	03/30/2012	$13.38
	AT&T DATA	04/07/2012	$25.00
			$38.38
CAMILLE T BROWN	ICL TELECON IC	03/30/2012	$257.89
	CODE MICRO	04/11/2012	$105.16
	LENOVO GROUP	04/13/2012	$32.09
	OFFICE DEPOT #2349	04/16/2012	$26.74
	MICROSOFT WGA-US	04/18/2012	$212.93
	ICL TELECON IC	04/27/2012	$243.76
			$878.57
LAVERNE SANDERS	OFFICE DEPOT #1214	03/30/2012	$269.58
	OFFICE DEPOT #1214	03/30/2012	$572.76
	OFFICE DEPOT #1165	03/30/2012	$10.68
	DELTA AIR 0067052100693	04/11/2012	$674.20
	USAIRWAYS 0377052124566	04/11/2012	$671.20
	SMITH RUBBER STAMP & SEAL	04/13/2012	$6.42
	APEXGRAPHIX	04/13/2012	$37.06
	NORTHEAST TROPHIES & A	04/13/2012	$654.84
	APEXGRAPHIX	04/13/2012	$310.84
	THE KEY SHOP INC	04/16/2012	$11.49
	OFFICE DEPOT #332	04/16/2012	$59.70
	OFFICE DEPOT #2349	04/17/2012	$60.28
	OFFICE DEPOT #1214	04/20/2012	$21.38
	OFFICE DEPOT #1214	04/19/2012	$201.47
	OFFICE DEPOT #2349	04/23/2012	$17.91
			$3,579.81
MIKE RALEY	Amazon.com	04/03/2012	$29.26
	USAIRWAYS 0377049710719	04/02/2012	$238.10
	JETBLUE 2792174624560	04/11/2012	$208.10
			$475.46

Total for HIGHER EDUCATION COMM: $4,972.22

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	TARGET 00019232	03/31/2012	$49.74
	FORMS AND SUPPLY - AOPD	03/30/2012	$102.36
	HAND TRUCKS R US	03/30/2012	$99.95
	OFFICEMAX CT IN#087877	04/02/2012	$775.10
	JM GRACE	03/27/2012	$264.57
	UNIVERSAL MEDICAL	04/02/2012	$184.47
	WWW.NEWEGG.COM	04/04/2012	$385.10
	WWW.NEWEGG.COM	04/04/2012	$150.27
	WWW.NEWEGG.COM	04/04/2012	$175.39
	FORMS AND SUPPLY - AOPD	04/03/2012	$109.30
	OFFICE MAX	04/04/2012	$143.97
	KENDOO TECHNOLOGY	04/04/2012	$62.90
	FRANKLINCOVEYPRODUCTS	04/06/2012	$35.26
	STAPLS9226867197000	04/06/2012	$33.53
	CTC CONSTANTCONTACT.COM	04/08/2012	$50.00
	METRO FORMS, INC	04/09/2012	$251.49
	THE DIGITAL JEWELRY	04/09/2012	$123.56
	WWW.NEWEGG.COM	04/11/2012	$50.17
	ANOTHER PRINTER INC	04/10/2012	$510.24
	COMPUWORLD INC	04/10/2012	$1,149.18
	PC NAME TAG	04/11/2012	$30.38
	WWW.NEWEGG.COM	04/11/2012	$103.61
	PC NAME TAG	04/11/2012	$69.66
	COMPUWORLD INC	04/11/2012	$1,064.65
	ALL AMERICAN TROPHY	04/11/2012	$25.03
	JM GRACE	04/03/2012	$1,529.40
	OFFICE DEPOT #1214	04/12/2012	$47.01
	OFFICE DEPOT #1214	04/13/2012	$23.09
	STAPLS9227120877000	04/14/2012	$56.37
	OFFICE DEPOT #1165	04/13/2012	$53.39
	OFFICEMAX CT IN#328994	04/16/2012	$603.28
	JM GRACE	04/10/2012	$984.12
	JM GRACE	04/09/2012	$471.32
	SC STATE MUSEUM	04/17/2012	$54.89
	CVS PHARMACY #4156 Q03	04/17/2012	$7.48
	TPM COLUMBIA	04/17/2012	$1,583.60
	HOMEDEPOT.COM	04/20/2012	$15.16
	THE FREE TIMES	04/19/2012	$450.00
	FORMS AND SUPPLY - AOPD	04/20/2012	$65.71
	4IMPRINT	04/23/2012	$767.51
	OFFICEMAX CT IN#460669	04/23/2012	$620.09
	SMITH RUBBER STAMP & SEAL	04/23/2012	$10.19
	THE KEY SHOP INC	04/23/2012	$18.49
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	JM GRACE	04/13/2012	$411.94
	JM GRACE	04/25/2012	$394.31

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14,192.23
MARK PHIPPS	PAYPAL VERISIGNGOV	04/03/2012	$125.00
	SOFTINTERFA	04/24/2012	$278.90
			$403.90

Total for HOUSING AUTHORITY: $14,596.13

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$875.00
CATHERINE CAUTHEN	SC STATE MUSEUM	03/29/2012	$40.61
			$40.61
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$825.00
JOHN TURTON	BCT SOUTH CAROLINA	04/05/2012	$36.96
	ACE EXHIBITS	04/18/2012	$1,436.14
	BCT SOUTH CAROLINA	04/19/2012	$18.48
	AAFES JACKSON MIS	04/19/2012	$41.09
	STAPLES 00103911	04/26/2012	$71.19
			$1,603.86
NANCY BOURGOIN	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$775.00
SANDI SMITH	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$575.00
TED PASLEY	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SC LAW ENFORCEMENT	04/06/2012	$25.00
			$125.00

Total for INSURANCE DEPARTMENT: $4,819.47

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7084577715000002	04/12/2012	$19.45
	STAPLS7084577715000001	04/12/2012	$75.90
	STAPLS7085135989000001	04/28/2012	$317.73
			$413.08
KATHERINE L ELLIS	CISCO CONSUMER PRODUCTS	03/31/2012	$127.68
	GOOGLE APPS_SCJD-COURT	04/02/2012	$4.03
	AMAZON MKTPLACE PMTS	04/03/2012	$48.49
	APL APPLE ITUNES STORE	04/04/2012	$159.68
	APL APPLE ITUNES STORE	04/04/2012	$26.94
	APL APPLE ITUNES STORE	04/04/2012	$39.96
	AMAZON MKTPLACE PMTS	04/12/2012	$47.90
	STAPLS7084675454000001	04/14/2012	$117.70
	APL APPLE ONLINE STORE	04/17/2012	$29.99
	AMAZON MKTPLACE PMTS	04/19/2012	$185.33
	AMAZON MKTPLACE PMTS	04/18/2012	$122.77
	FEDEXOFFICE 00015024	04/20/2012	$74.42
			$984.89
MADGE HAMMOND	STAPLS7084763647000001	04/18/2012	$383.35
	STAPLS7084763647000002	04/18/2012	$105.29
			$488.64
OMICHELE D. WHITFIELD	STAPLS9226958050000	04/10/2012	$62.26
			$62.26
SHANNON SENN	OFFICEMAX CT IN#075320	03/31/2012	$193.78
	ACCESSORYGEEKS.COM	04/02/2012	$419.79
	ACCESSORYGEEKS.COM	04/03/2012	$524.79
	FEDEXOFFICE 00015024	04/05/2012	$528.50
	OFFICEMAX CT IN#162919	04/06/2012	$1,743.99
	STAPLS7084402885000001	04/07/2012	$7.46
	STAPLS7084402885000002	04/10/2012	$17.59
	OFFICEMAX CT IN#254813	04/12/2012	$1,550.22
	FORMS AND SUPPLY - AOPD	04/20/2012	$114.70
	STAPLS7084890678000001	04/21/2012	$58.51
	OFFICEMAX CT IN#401487	04/20/2012	$775.10
	STAPLS7085072174000001	04/27/2012	$8.01
			$5,942.44
V CLAIRE ALLEN	STAPLS7084531008000001	04/11/2012	$487.93
	OFFICE DEPOT #332	04/23/2012	$66.82
			$554.75

Total for JUDICIAL DEPARTMENT: $8,446.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ERVIN	AMERICAN MONTESSORI SO	04/18/2012	$389.50
	AMERICAN MONTESSORI SO	04/19/2012	$560.50
	CTC CONSTANTCONTACT.COM	04/20/2012	$126.00
			$1,076.00
BEN HAWTHORNE	STERLING PRINTING COMPANY	04/03/2012	$267.50
	OFFICEMAX CT IN#118654	04/04/2012	$1,162.67
	ROMAC TROPHIES & SIG	04/03/2012	$4.28
	STERLING PRINTING COMPANY	04/05/2012	$89.80
	STERLING PRINTING COMPANY	04/05/2012	$492.20
	STERLING PRINTING COMPANY	04/11/2012	$53.50
	OFFICEMAX CT IN#278150	04/13/2012	$1,162.67
	STERLING PRINTING COMPANY	04/13/2012	$535.00
	ROMAC TROPHIES & SIG	04/13/2012	$12.84
	ROMAC TROPHIES & SIG	04/13/2012	$4.28
	ROMAC TROPHIES & SIG	04/17/2012	$222.56
	STERLING PRINTING COMPANY	04/18/2012	$267.50
	STERLING PRINTING COMPANY	04/18/2012	$4.28
	ROMAC TROPHIES & SIG	04/19/2012	$4.28
	STERLING PRINTING COMPANY	04/18/2012	$34.24
	STERLING PRINTING COMPANY	04/18/2012	$53.50
	STERLING PRINTING COMPANY	04/18/2012	$299.60
	STERLING PRINTING COMPANY	04/23/2012	$2,496.16
	OFFICEMAX CT IN#508498	04/25/2012	$534.14
			$7,701.00
BILL CRENSHAW	KMART 07058	04/03/2012	$74.26
	LOWES #00518	04/12/2012	$87.42
	LOWES #00518	04/12/2012	$105.64
			$267.32
BUBBA DAVIS	BAKER DIST CO 540	04/02/2012	$345.99
	BAKER DIST CO 540	04/02/2012	$308.64
	BAKER DIST CO 540	04/02/2012	$264.83
	BAKER DIST CO 540	04/03/2012	$2,488.28
	C C DICKSON CO 1086	04/05/2012	$177.50
	BAKER DIST CO 540	04/05/2012	$215.51
	PHILLIPS APPLIANCE	04/09/2012	$81.32
	PHILLIPS APPLIANCE	04/10/2012	$42.75
	BAKER DIST CO 540	04/17/2012	$196.41
	BAKER DIST CO 540	04/17/2012	$234.33
	BAKER DIST CO 540	04/17/2012	$874.49
	BAKER DIST CO 540	04/19/2012	$54.99
			$5,285.04
CATHY MILLER	ROMAC TROPHIES & SIG	04/05/2012	$46.87
	GJP INC	04/11/2012	$5.00
	FORMS AND SUPPLY - AOPD	04/17/2012	$227.18
			$279.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MCKEE	LOWES #00518	04/17/2012	$36.51
			$36.51
CHANDLER R DARLING	SYX GLOBALINDUSTRIALEQ	03/30/2012	$273.98
	ROMAC TROPHIES & SIG	04/17/2012	$33.22
	BEST WAY SIGN ENGRAVERS	04/20/2012	$102.72
	SANTA FE MEXICAN GRILL	04/23/2012	$374.16
			$784.08
CHAREEN STEVENSON	OFFICE MAX	04/20/2012	$130.50
			$130.50
CHERYL BELL	SAN ANTONIO SPORTS	03/30/2012	$25.00
	OWW CHEAPTIX	04/02/2012	$6.99
	USAIRWAYS 0377027100823	04/01/2012	$572.20
	STAPLS7084412614000001	04/07/2012	$25.05
	STAPLS7084412030000001	04/07/2012	$14.97
	STAPLS7084412030000003	04/07/2012	$76.77
	STAPLS7084412030000002	04/07/2012	$7.38
	STAPLS7084412030000001	04/07/2012	$6.22
	STAPLS7084412030000001	04/07/2012	$60.91
	ACTION SPORTS - GR	04/11/2012	$894.28
	B AND F INC	04/11/2012	$235.35
	ROMAC TROPHIES & SIG	04/11/2012	$128.40
	OFFICE MAX	04/13/2012	$29.06
	OFFICE MAX	04/13/2012	$14.81
	OFFICE MAX	04/13/2012	$14.53
	ACTION SPORTS - GR	04/11/2012	$137.71
	STAPLS7084710014000001	04/17/2012	$46.79
	LOWES #00518	04/18/2012	$35.44
	LOWES #00518	04/17/2012	$28.25
	ABBEVILLE SPORTING GOODS	04/20/2012	$335.45
	OFFICEMAX CT IN#523719	04/26/2012	$62.98
	TPM-GREENVILLE	04/27/2012	$716.90
	TPM-GREENVILLE	04/27/2012	$450.00
			$3,925.44
CINDY DYSART	OFFICE MAX	04/13/2012	$269.49
	OFFICE MAX	04/19/2012	$172.46
			$441.95
DANA PRICE	SMITH & JONES JANITORI	04/04/2012	$398.70
	SOUTHEASTERN PAPER GROUP	04/20/2012	$2,080.14
	JANPAK 25	04/25/2012	$160.50
			$2,639.34
DAVID BRANHAM	AUTOZONE #0175	04/04/2012	$12.83
	CART AND TRAILER OF EMERA	04/04/2012	$2,400.00
	B AND F INC	04/04/2012	$66.86
	CART AND TRAILER OF EMERA	04/04/2012	$210.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	CAROLINA TOOL CO INC	04/04/2012	$65.42
	SMITHTURF AND IRRIGATI	04/11/2012	$54.85
	LOWES #00518	04/16/2012	$80.10
	TRACTOR-SUPPLY-CO #0471	04/18/2012	$210.75
	B AND F INC	04/18/2012	$177.21
			$3,278.77
DAVID MASH	Best Buy 00002642	04/13/2012	$96.29
	OFFICE DEPOT #2580	04/14/2012	$21.18
			$117.47
DAVID SLIMMER	VWR SARGENT WELCH	04/18/2012	$150.66
	Amazon.com	04/19/2012	$59.97
			$210.63
DEBORAH SPEARMAN	HOBBY LOBBY #482	03/30/2012	$42.75
	ROMAC TROPHIES & SIG	04/12/2012	$363.85
	ARAMARK LANDER UNIVERSITY	04/18/2012	$624.02
	THE OFFICE SUPPLY CE	04/25/2012	$499.67
			$1,530.29
DIANE BURKHAMER	ARAMARK LANDER UNIVERSITY	04/09/2012	$26.13
	OFFICEMAX CT IN#386585	04/18/2012	$370.02
	OFFICEMAX CT IN#393404	04/27/2012	$3.82
			$399.97
DONNA BROWN	BEST WAY SIGN ENGRAVERS	03/30/2012	$89.88
	OAKDALE COMM. - OAK II	03/30/2012	$415.00
	OFFICE MAX	04/11/2012	$17.10
	OAKDALE COMM. - OAK II	04/12/2012	$614.80
	AMERICAN INSTITUTE OF ARC	04/17/2012	$241.82
	OAKDALE COMM. - OAK II	04/25/2012	$818.90
	OAKDALE COMM. - OAK II	04/26/2012	$640.80
			$2,838.30
DONNA HEDMAN	OFFICEMAX CT IN#068856	03/30/2012	$74.39
	STAPLS7084229872000001	04/03/2012	$224.14
	STAPLS7084620453000001	04/14/2012	$88.97
	ARAMARK LANDER UNIVERSITY	04/26/2012	$135.00
			$522.50
DONNA JOHNSON	THOMAS AND HOWARD CO CC 9	04/06/2012	$63.76
	ROMAC TROPHIES & SIG	04/10/2012	$227.27
	WM SUPERCENTER#1382	04/12/2012	$28.49
	BI-LO 555	04/21/2012	$10.68
			$330.20
DONNY MCKELLAR	LOWES #00518	04/02/2012	$17.09
	LOWES #00518	04/23/2012	$13.62
			$30.71
DOUG MCABEE	AIRGAS NAT WELDERS #23	04/05/2012	$53.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	AIRGAS NAT WELDERS #23	04/13/2012	$93.09
	LOWES #00518	04/23/2012	$396.61
			$543.53
DOUGLAS PEEPLES	LOWES #00518	04/04/2012	$8.09
	QUARLES SUPPLY CO INC	04/04/2012	$911.14
	QUARLES SUPPLY CO INC	04/04/2012	$1,555.52
	QUARLES SUPPLY CO INC	04/10/2012	$729.92
	LOWES #00518	04/13/2012	$82.37
	LOWES #00518	04/13/2012	$65.91
	QUARLES SUPPLY CO INC	04/17/2012	$823.56
	LOWES #00518	04/24/2012	$106.97
			$4,283.48
EDDIE ROY BRIGGS	LAWMENS SAFETY SUPPLY INC	04/12/2012	$437.63
	EMERALD INK & STITCHES	04/19/2012	$769.12
	GAL GALLS INC	04/25/2012	$232.02
	GAL GALLS INC	04/27/2012	$55.83
			$1,494.60
EDDIE SHAW	OFFICE DEPOT #1214	03/30/2012	$40.64
	OFFICE DEPOT #1214	03/30/2012	$91.22
	LOWES #00518	04/05/2012	$21.27
	SOUND SYSTEMS AND MORE	04/05/2012	$138.90
	FULLCOMPASS	04/10/2012	$663.72
	RADIOSHACK COR00196303	04/17/2012	$104.53
	FULLCOMPASS	04/19/2012	$2,495.00
	ALL PRO SOUND	04/19/2012	$1,680.00
	LOWES #00518	04/24/2012	$475.43
	STAGE LIGHTING STORE	04/24/2012	$2,396.04
	OFFICE MAX	04/24/2012	$113.13
	SOUND SYSTEMS AND MORE	04/24/2012	$336.04
	RADIOSHACK COR00196303	04/26/2012	$84.49
			$8,640.41
ELIZABETH SNIPES	TAKACHPRESS	04/06/2012	$126.56
	DBC BLICK ART MATERIAL	04/10/2012	$32.12
			$158.68
EVE WOHLFORD	Amazon.com	04/04/2012	$256.95
	LOVE AND LOGIC INSTITUTE	04/03/2012	$1,394.10
	DBC BLICK ART MATERIAL	04/05/2012	$101.05
	Amazon.com	04/04/2012	$632.40
	ARAMARK LANDER UNIVERSITY	04/17/2012	$372.51
			$2,757.01
FRANK SELLS	ENVIRONMENTAL LANDSC	04/02/2012	$1,950.00
	JOHN DEERE LANDSCAPES522	04/12/2012	$1,861.48
	LOWES #00518	04/16/2012	$516.60
	JOHN DEERE LANDSCAPES193	04/18/2012	$324.24

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	ENVIRONMENTAL LANDSC	04/17/2012	$491.44
	L & L CONTAINER	04/19/2012	$109.00
			$5,252.76
FRED HARDIN	OFFICE MAX	04/06/2012	$112.63
	WWW.NEWEGG.COM	04/11/2012	$19.98
	OFFICEMAX CT IN#489429	04/24/2012	$244.08
			$376.69
GAY S COLEMAN	NATIONAL TICKET COMPANY	04/09/2012	$48.15
	SCANTRON CORPORATION	04/10/2012	$67.63
	OFFICEMAX CT IN#542254	04/26/2012	$66.26
	OFFICEMAX CT IN#447277	04/26/2012	$47.18
			$229.22
GERALD WRIGHT	AIRGAS NAT WELDERS #23	04/09/2012	$29.65
	PHILLIPS APPLIANCE	04/17/2012	$55.73
	BAKER DIST CO 540	04/17/2012	$2,488.28
	C C DICKSON CO 1086	04/20/2012	$21.99
			$2,595.65
GLEN A OCONNOR	DELTA AIR 0062302634953	04/04/2012	$368.70
	DELTA AIR 0062302634952	04/04/2012	$368.70
			$737.40
GLENN SHAW	DISH NETWORK-ONE TIME	04/20/2012	$93.85
			$93.85
JACK CLINKSCALES	QUARLES SUPPLY CO INC	04/02/2012	$142.05
	QUARLES SUPPLY CO INC	04/02/2012	$190.46
	QUARLES SUPPLY CO INC	04/03/2012	$76.68
	RADIOSHACK COR00196303	04/09/2012	$38.50
	LOWES #00518	04/19/2012	$150.21
	QUARLES SUPPLY CO INC	04/19/2012	$80.21
	QUARLES SUPPLY CO INC	04/19/2012	$16.47
	APPLIED IND TECH 0249	04/25/2012	$28.09
			$722.67
JAMIE ANDERSON	FISHER SCI ATL	04/03/2012	$511.60
	FISHER SCI ATL	04/07/2012	$390.06
	VWR INTERNATIONAL INC	04/08/2012	$69.32
	INVITROGEN 21794074	04/12/2012	$45.90
	VWR INTERNATIONAL INC	04/13/2012	$74.09
	FISHER SCI ATL	04/14/2012	$972.65
	Amazon.com	04/13/2012	$85.58
	Amazon.com	04/19/2012	$68.21
	VWR INTERNATIONAL INC	04/20/2012	$58.27
	AIRGAS NAT WELDERS #23	04/20/2012	$13.27
	AIRGAS NAT WELDERS #23	04/20/2012	$74.85
	AIRGAS NAT WELDERS #23	04/20/2012	$3.32
	OFFICEMAX CT IN#485504	04/24/2012	$351.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	FISHER SCI ATL	04/24/2012	$802.93
	FISHER SCI ATL	04/25/2012	$131.25
	SCANTRON CORPORATION	04/25/2012	$332.42
	CAROLINA BIOLOGICAL SUPPL	04/26/2012	$29.46
	FISHER SCI ATL	04/27/2012	$58.85
	FISHER SCI ATL	04/28/2012	$95.23
	FISHER SCI ATL	04/28/2012	$1,133.07
	FISHER SCI ATL	04/27/2012	$61.11
			$5,362.44
JAN CHAMPION	PALMETTO TREASURES	04/02/2012	$380.00
	PAYPAL KYLEKLICKER	04/04/2012	$119.00
	RRS HILL EVENT SUPPLY	04/06/2012	$77.95
	AWARDS USA	04/05/2012	$43.48
	PALMETTO TREASURES	04/12/2012	$399.85
	ARMSTRONG MDCL IND INC	04/20/2012	$100.83
	OFFICEMAX CT IN#430873	04/20/2012	$94.47
			$1,215.58
JANET N JONES	OFFICE MAX	04/12/2012	$165.79
	OFFICE MAX	04/12/2012	$22.46
			$188.25
JEAN LANGREHR	SC LAW ENFORCEMENT	04/03/2012	$25.00
	APPLICANT INSIGHT	04/05/2012	$20.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$170.00
JEANNIE MCCALLUM	SHIP IT CENTER	04/02/2012	$12.93
	SHIP IT CENTER	04/06/2012	$30.74
	ATIXA	04/24/2012	$1,700.00
			$1,743.67
JEFF CONSTANT	FLAGS COM	04/03/2012	$66.85
	USPS.COM CLICK66100611	04/07/2012	$16.95
	USPS.COM CLICK66100611	04/07/2012	$12.95
	INTELLIGENT DIRECT INC	04/10/2012	$395.00
	USPS.COM CLICK66100611	04/23/2012	$16.95
			$508.70
JEFF MAY	FROMUTH TENNIS	03/30/2012	$173.55
	ARAMARK LANDER UNIVERSITY	04/02/2012	$61.91
	ARAMARK LANDER UNIVERSITY	04/02/2012	$21.81
	ACUSHNET COMPANY	04/03/2012	$1,017.00
	FROMUTH TENNIS	04/02/2012	$281.61
	NATIONAL SOCCER COACHES A	04/03/2012	$187.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ACTION SPORTS - GR	04/04/2012	$106.89
	ARAMARK LANDER UNIVERSITY	04/06/2012	$386.89
	NIKE GOLF	04/07/2012	$153.83
	NATIONAL SOCCER COACHES A	04/03/2012	$187.50
	WALGREENS #7446	04/09/2012	$54.54
	ROMAC TROPHIES & SIG	04/10/2012	$42.80
	ACTION SPORTS - GR	04/11/2012	$1,461.52
	FROMUTH TENNIS	04/14/2012	$299.72
	FEDEX 08493791	04/13/2012	$64.98
	ORONOSPORTS	04/17/2012	$114.93
	FROMUTH TENNIS	04/16/2012	$323.92
	PIONEER REVERE 8008771500	04/19/2012	$89.88
	ACTION SPORTS - GR	04/04/2012	$39.38
	OFFICE MAX	04/23/2012	$160.49
	FROMUTH TENNIS	04/23/2012	$7.44
	FROMUTH TENNIS	04/24/2012	$223.46
	ARAMARK LANDER UNIVERSITY	04/26/2012	$431.41
	ARAMARK LANDER UNIVERSITY	04/26/2012	$495.82
			$6,388.78
JENNIFER M MATHIS	WM SUPERCENTER#1382	04/12/2012	$15.57
	CHICK-FIL-A #00502	04/14/2012	$100.97
			$116.54
JIM RUNYANS	DILLS LOCKSMITH	04/05/2012	$62.31
	DILLS LOCKSMITH	04/06/2012	$12.00
	DILLS LOCKSMITH	04/23/2012	$28.00
			$102.31
JIM SLAGLE	TRIM USA INC	04/13/2012	$608.28
			$608.28
JOYCE SHELTON	ARAMARK LANDER UNIVERSITY	04/02/2012	$1,144.50
	ARAMARK LANDER UNIVERSITY	04/09/2012	$356.38
	ARAMARK LANDER UNIVERSITY	04/09/2012	$75.20
	ARAMARK LANDER UNIVERSITY	04/09/2012	$50.00
	FORMS AND SUPPLY - AOPD	04/19/2012	$41.74
	ARAMARK LANDER UNIVERSITY	04/24/2012	$711.22
	THE HON CO. CUST. SERVIC	04/24/2012	$76.70
			$2,455.74
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	04/02/2012	$189.27
	BAKER DIST CO 540	04/09/2012	$170.13
	BAKER DIST CO 540	04/09/2012	$2,488.28
	FORMS AND SUPPLY - AOPD	04/18/2012	$175.39
	FORMS AND SUPPLY - AOPD	04/19/2012	$138.65
	FORMS AND SUPPLY - AOPD	04/23/2012	$29.23
	FORMS AND SUPPLY - AOPD	04/27/2012	$54.97
			$3,245.92

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	OFFICEMAX CT IN#121167	04/03/2012	$31.49
	FORMS AND SUPPLY - AOPD	04/03/2012	$24.17
	FORMS AND SUPPLY - AOPD	04/03/2012	$121.07
	HOMEDEPOT.COM	04/13/2012	$117.64
	OFFICEMAX CT IN#307178	04/13/2012	$31.49
	FORMS AND SUPPLY - AOPD	04/19/2012	$320.89
	FORMS AND SUPPLY - AOPD	04/25/2012	$169.51
	NASAD	04/26/2012	$1,034.90
			$1,851.16
KAREN W MINTER	SHI INTERNATIONAL CORP	04/02/2012	$194.53
	PCW PC WORLD MAGAZINE	04/03/2012	$29.97
	LAPTOP MAG	04/03/2012	$37.99
	TELERIK	04/04/2012	$1,499.00
	TELERIK	04/04/2012	$269.00
	SHI INTERNATIONAL CORP	04/05/2012	$239.57
	Amazon.com	04/18/2012	$87.95
	VZWRLSS PRPAY AUTOPAY	04/19/2012	$20.00
	AT&T DATA	04/20/2012	$25.00
	OFFICE MAX	04/22/2012	$158.90
	VERIZON WRLS 389801	04/22/2012	$674.09
	LYNDA.COM	04/26/2012	$375.00
	LYNDA.COM	04/26/2012	$375.00
			$3,986.00
KATHY GOLDSMITH	OFFICEMAX CT IN#130150	04/03/2012	$239.00
	THE INDEX JOURNAL -	04/03/2012	$497.25
	COX RADIO INC	04/18/2012	$870.00
	SUMMER MEDIA	04/24/2012	$200.00
			$1,806.25
KATHY WILLIS	GOVCNCTN	03/29/2012	$80.85
	BLAINE WINDOW HARDWARE	03/30/2012	$183.77
	THE TRANE COMPANY	03/29/2012	$646.88
	ADVANCED DOOR SYSTEMS	04/03/2012	$319.93
	ADVANCED DOOR SYSTEMS	04/03/2012	$243.96
	THYSSENKRUPP ELEVATOR	04/04/2012	$180.00
	W W GRAINGER 916	04/04/2012	$36.00
	PRIME AIR PRODUCTS	04/04/2012	$609.75
	FAST ACCESS SECURITY	04/06/2012	$512.00
	BELCO ATHLETIC LAUNDRY EQ	04/09/2012	$676.15
	HOFFMAN & HOFFMAN INC	04/09/2012	$2,162.47
	BROADWAY TECHNOLOGIES	04/09/2012	$175.00
	HIGDONS INC	04/09/2012	$294.04
	THE METRO GROUP INC	04/13/2012	$972.21
	THE METRO GROUP INC	04/13/2012	$232.00
	AIR CYCLE CORP	04/16/2012	$830.00
	QUAD CONTROLS, INC.	04/17/2012	$184.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	CAROLINA TEXTILE RECYCLIN	04/17/2012	$227.70
	QUARLES SUPPLY CO INC	04/16/2012	$102.73
	W W GRAINGER 916	04/17/2012	$311.34
	POOLPARTSST	04/19/2012	$56.93
	W W GRAINGER 916	04/19/2012	$16.68
	W W GRAINGER 916	04/19/2012	$63.06
	POOLPARTSST	04/19/2012	$49.44
	ULINE SHIP SUPPLIES	04/20/2012	$200.65
	DEWALT SERVICE NET #174	04/21/2012	$24.92
	DWG INC	04/19/2012	$405.00
	HOFFMAN & HOFFMAN	04/19/2012	$1,647.80
	SILMAR ELECTRONICS-GRNVLE	04/23/2012	$1,048.60
	HOFFMAN & HOFFMAN INC	04/24/2012	$1,596.44
	SILMAR ELECTRONICS-GRNVLE	04/26/2012	$605.53
			$14,696.82
KEALIN WILSON	M & M TIRE	04/11/2012	$19.75
			$19.75
KENT OUZTS	QUARLES SUPPLY CO INC	03/30/2012	$2.68
	LOWES #00518	03/30/2012	$12.95
	LOWES #00518	04/04/2012	$10.36
	WM SUPERCENTER#1382	04/04/2012	$68.41
	LOWES #00518	04/10/2012	$8.61
	WHALEYS TIRES SERVICE	04/09/2012	$6.00
	QUARLES SUPPLY CO INC	04/10/2012	$7.13
	LOWES #00518	04/17/2012	$85.72
	LOWES #00518	04/17/2012	$29.85
	HARLINGS TIRE MARKET	04/17/2012	$124.00
	LOWES #00518	04/17/2012	$10.45
	ADVANCE AUTO PARTS 5530	04/18/2012	$23.53
	TRACTOR-SUPPLY-CO #0471	04/18/2012	$42.79
			$432.48
KITTY LEWIS	ROMAC TROPHIES & SIG	04/09/2012	$79.00
			$79.00
LARRY BARKER	OFFICE MAX	04/23/2012	$149.79
			$149.79
LESLIE GLOVER	Amazon.com	04/03/2012	$114.70
	OFFICE MAX	04/18/2012	$56.12
	SUBWAY 00132407	04/20/2012	$138.95
			$309.77
LISA WIECKI	SPRINGSHARE LLC	04/24/2012	$803.00
			$803.00
M SCOTT PILGRIM	NATL ASSN COLLEGE STOR	04/12/2012	$650.00
	WM SUPERCENTER#1382	04/20/2012	$24.28
	EASYLINK SERVICES INTERN	04/24/2012	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$999.28
MARGARET PILGRIM	THE INDEX JOURNAL -	03/29/2012	$75.52
	THE INDEX JOURNAL -	04/17/2012	$71.07
			$146.59
MARIA S SCOTT	ISTOCK INTERNATIONAL	04/10/2012	$41.50
			$41.50
MARION RAY CARNELL	WILBANKS COLLISION & PAIN	04/03/2012	$313.03
	WILBANKS COLLISION & PAIN	04/03/2012	$229.20
	MR LUBE - 214 BYPASS	04/06/2012	$42.95
	MR LUBE - 214 BYPASS	04/06/2012	$42.95
	REYNOLDS SERVICE CENTER	04/11/2012	$644.02
	MR LUBE - 214 BYPASS	04/13/2012	$29.19
	MR LUBE - 214 BYPASS	04/13/2012	$25.88
	ADVANCE AUTO PARTS #5810	04/13/2012	$8.11
	MR LUBE - 214 BYPASS	04/13/2012	$25.98
	ADVANCE AUTO PARTS #5810	04/13/2012	$15.59
	FRANKS RAPID LU	04/17/2012	$41.65
			$1,418.55
MARK RHODES	LOWES #00518	04/02/2012	$17.10
	LOWES #00518	04/02/2012	$154.01
	LOWES #00518	04/02/2012	$9.92
	LOWES #00518	04/03/2012	$74.51
	LOWES #00518	04/05/2012	$17.61
	LOWES #00518	04/12/2012	$13.39
	SNEADS CARPET ONE	04/12/2012	$32.53
	LOWES #00518	04/17/2012	$16.44
	LOWES #00518	04/17/2012	$10.02
	MAULDIN LUMBER CO	04/17/2012	$71.37
	LOWES #00518	04/25/2012	$94.44
	LOWES #00518	04/25/2012	$29.75
	TRACTOR-SUPPLY-CO #0471	04/25/2012	$149.79
	LOWES #00518	04/26/2012	$9.57
			$700.45
MEGAN PRICE	FONTS.COM	04/03/2012	$29.00
			$29.00
MELISA ARRINGTON	GAYLORD BROS INC	03/30/2012	$121.80
	PUBLIC BROADCASTING SVC	04/03/2012	$83.24
	AMAZON MKTPLACE PMTS	04/04/2012	$20.82
	BARNES&NOBLE COM	04/04/2012	$39.11
	BARNES&NOBLE MRKTPLACE	04/04/2012	$42.91
	BARNES&NOBLE COM	04/05/2012	$68.10
	BARNES&NOBLE MRKTPLACE	04/05/2012	$37.65
	AMAZON MKTPLACE PMTS	04/08/2012	$39.62
	AMAZON MKTPLACE PMTS	04/08/2012	$70.53

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	AMAZON MKTPLACE PMTS	04/06/2012	$25.41
	Amazon.com	04/07/2012	$45.00
	AMAZON MKTPLACE PMTS	04/09/2012	$99.34
	AMAZON MKTPLACE PMTS	04/09/2012	$20.49
	AMAZON MKTPLACE PMTS	04/10/2012	$547.55
	AMAZON MKTPLACE PMTS	04/16/2012	$8.99
	Amazon.com	04/19/2012	$113.81
	THE MONTESSORI FOUNDATIO	04/19/2012	$54.00
	PHOTO EYE BOOKS&PRINT	04/19/2012	$19.79
	PARENT CHILD PRESS	04/25/2012	$23.95
	LASER PRINT SERVICE, INC	04/27/2012	$24.61
	Amazon.com	04/27/2012	$804.40
	FORMS AND SUPPLY - AOPD	04/27/2012	$9.61
	FORMS AND SUPPLY - AOPD	04/27/2012	$317.15
	ROSETTA STONE	04/27/2012	$522.90
			$3,160.78
MELISSA THOMPSON	GOVCNCTN	03/30/2012	$596.75
	CHRONICLEHI	04/02/2012	$2,280.00
	HIGHEREDJOBS.COM	04/03/2012	$180.00
	OFFICE MAX	04/02/2012	$68.44
	GOVCNCTN	04/03/2012	$221.73
	HIGHEREDJOBS.COM	04/05/2012	$225.00
	OFFICE MAX	04/04/2012	$60.47
	SACS COC	04/05/2012	$750.00
	SACS COC	04/05/2012	$750.00
	OFFICE MAX	04/04/2012	$935.15
	SACS COC	04/05/2012	$750.00
	XEROX DIRECT XEROXCORP	04/06/2012	$663.36
	WWW.NEWEGG.COM	04/12/2012	$2,042.90
	BAUDVILLE INC	04/13/2012	$80.45
	APPS4RENT LLC	04/15/2012	$24.95
	AMER ASSOC OF STATE CLLG	04/15/2012	$650.00
	GCI WOODWIND	04/14/2012	$246.96
	TVI SUPPLY, LLC	04/12/2012	$109.01
	USAIRWAYS 0372467582768	04/14/2012	$1,154.50
	OFFICE MAX	04/13/2012	$59.90
	BAGS AND BOWS	04/17/2012	$47.27
	SACS COC	04/16/2012	$750.00
	USMARKERBOARD	04/16/2012	$1,297.43
	B & H PHOTO-VIDEO.COM	04/16/2012	$2,099.30
	ROMAC TROPHIES & SIG	04/17/2012	$49.27
	DISPLAYS 2 GO	04/18/2012	$776.05
	GOVCNCTN	04/18/2012	$2,305.70
	OFFICE MAX	04/19/2012	$188.31
	OFFICE MAX	04/24/2012	$535.82
	OFFICE MAX	04/25/2012	$284.57

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	THINK EDUCATION SOLUTI	04/28/2012	$1,549.98
	OFFICE MAX	04/26/2012	$278.05
			$22,011.32
MICHAEL BABB	C C DICKSON CO 1086	04/05/2012	$714.31
			$714.31
MICHAEL BROWN	SHERWIN WILLIAMS #2557	04/10/2012	$89.63
	SHERWIN WILLIAMS #2557	04/11/2012	$8.54
	SHERWIN WILLIAMS #2557	04/20/2012	$41.22
			$139.39
MICHELLE WEEKS	MAILQUICK	04/10/2012	$135.99
			$135.99
NANCY E POSTON	BANKS MILL FEEDS	03/29/2012	$1,060.95
	H D PAYNE AND COMPANY	04/06/2012	$777.40
	DOLLAR-GENERAL #4500	04/10/2012	$31.30
	BANKS MILL FEEDS	04/11/2012	$696.50
	TRACTOR-SUPPLY-CO #0471	04/17/2012	$67.36
	LAKELANDS HARDWARE	04/17/2012	$107.07
	TRACTOR-SUPPLY-CO #0471	04/17/2012	$27.80
	CREEK RUN VETERINARY C	04/18/2012	$57.00
	EMERALD WELDING	04/18/2012	$30.00
	WM SUPERCENTER#1382	04/23/2012	$21.13
	USPS 45364006429832128	04/24/2012	$5.35
	DOLLAR GENERAL #6655	04/24/2012	$19.90
	BOOTS, BRIDLES, AND BR	04/24/2012	$41.57
	TRACTOR-SUPPLY-CO #0471	04/25/2012	$534.97
	WM SUPERCENTER#1382	04/26/2012	$10.10
	WALGREENS #7446	04/29/2012	$2.09
	BANKS MILL FEEDS	04/26/2012	$850.25
	WM SUPERCENTER#1382	04/29/2012	$42.64
			$4,383.38
PAM BARTLEY	HOBBY LOBBY #482	04/09/2012	$37.18
	BEST WAY SIGN ENGRAVERS	04/10/2012	$19.66
	ROMAC TROPHIES & SIG	04/10/2012	$8.83
	OFFICE MAX	04/17/2012	$92.91
			$158.58
PAT POOLE	THE INDEX JOURNAL -	04/06/2012	$175.99
	THE INDEX JOURNAL -	04/11/2012	$183.37
	FORMS AND SUPPLY - AOPD	04/11/2012	$92.54
	THE INDEX JOURNAL -	04/11/2012	$153.25
	THE INDEX JOURNAL -	04/13/2012	$145.72
	THE INDEX JOURNAL -	04/18/2012	$190.80
	FORMS AND SUPPLY - AOPD	04/24/2012	$88.80
	THE INDEX JOURNAL -	04/25/2012	$175.94
			$1,206.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	04/03/2012	$6.84
	APL APPLE ITUNES STORE	04/06/2012	$27.31
	Spotify USA subs	04/08/2012	$4.99
	APL APPLE ITUNES STORE	04/15/2012	$1.98
	APL APPLE ITUNES STORE	04/20/2012	$16.86
	APL APPLE ITUNES STORE	04/24/2012	$9.03
	APL APPLE ITUNES STORE	04/30/2012	$3.87
			$70.88
RAY LADOUCER	WWW.NEWEGG.COM	04/10/2012	$500.06
	WWW.NEWEGG.COM	04/12/2012	$48.23
	DMI DELL HIGHER EDUC	04/18/2012	$171.16
	DMI DELL HIGHER EDUC	04/25/2012	$239.66
	DMI DELL HIGHER EDUC	04/25/2012	$393.94
	WWW.PORTABLEONE.COM	04/26/2012	$548.00
			$1,901.05
RAY PRICE	SHERWIN WILLIAMS #2557	04/02/2012	$38.46
	SHERWIN WILLIAMS #2557	04/02/2012	$143.13
	SHERWIN WILLIAMS #2557	04/02/2012	$95.42
	SHERWIN WILLIAMS #2557	04/03/2012	$106.12
	SHERWIN WILLIAMS #2557	04/04/2012	$63.10
	SHERWIN WILLIAMS #2557	04/16/2012	$37.76
	SHERWIN WILLIAMS #2557	04/17/2012	$41.29
	SHERWIN WILLIAMS #2557	04/18/2012	$38.46
	SHERWIN WILLIAMS #2557	04/18/2012	$44.50
	SHERWIN WILLIAMS #2557	04/19/2012	$115.37
	SHERWIN WILLIAMS #2557	04/23/2012	$97.54
	SHERWIN WILLIAMS #2557	04/23/2012	$24.39
	SHERWIN WILLIAMS #2557	04/25/2012	$35.18
	SHERWIN WILLIAMS #2557	04/25/2012	$54.99
	SHERWIN WILLIAMS #2557	04/25/2012	$198.95
	SHERWIN WILLIAMS #2557	04/25/2012	$26.45
	SHERWIN WILLIAMS #2557	04/26/2012	$84.81
			$1,245.92
REBECCA KOCH	SURVEYMONKEY.COM	04/16/2012	$29.90
	FOLLETT EDUCATIONAL SERVI	04/20/2012	$21.12
	AMAZON MKTPLACE PMTS	04/27/2012	$66.96
			$117.98
REED GALLO	ROMAC TROPHIES & SIG	04/11/2012	$73.83
			$73.83
RICK LINDLEY	NORTHLAND CABLE TV HQ	04/02/2012	$82.39
	FORMS AND SUPPLY - AOPD	04/04/2012	$28.30
	VERAMARK	04/20/2012	$1,460.00
	NORTHLAND CABLE TV HQ	04/25/2012	$82.39
	AVG TECHNOLOGIES USA	04/24/2012	$179.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,833.07
ROBBIE MARTIN	LOWES #00518	04/09/2012	$185.99
	Greenwood Nursery	04/09/2012	$1,733.08
	LOWES #00518	04/25/2012	$123.77
			$2,042.84
ROBIN LAWRENCE	BEST WAY SIGN ENGRAVERS	03/30/2012	$4.82
	CAMCOR INC	04/04/2012	$4,551.69
	GOVCNCTN	04/11/2012	$2,681.93
	GOVCNCTN	04/12/2012	$166.88
	GMIS Internat'l	04/18/2012	$300.00
	GOVCNCTN	04/26/2012	$1,103.03
	GOVCNCTN	04/28/2012	$3,832.95
			$12,641.30
RODNEY BOYTER	GTC CE	04/18/2012	$215.00
	GTC CE	04/18/2012	$215.00
	SAFETY KLEEN SYSTEMS INC	04/21/2012	$599.00
			$1,029.00
RUSSELL L MARTIN	OFFICE MAX	04/10/2012	$23.52
	MAILCHIMP	04/16/2012	$15.00
	GOOGLE 3071916315	04/20/2012	$14.18
			$52.70
RUSSELL RILEY	LOWES #00518	04/05/2012	$59.89
	CEMEX CASH SALE	04/05/2012	$79.07
	LOWES #00518	04/05/2012	$20.89
	LOWES #00518	04/06/2012	$79.37
	LOWES #00518	04/06/2012	$41.67
	LOWES #00518	04/09/2012	$33.13
	LOWES #00518	04/09/2012	$45.06
	LOWES #00518	04/09/2012	$38.03
	LOWES #00518	04/09/2012	$97.93
	LOWES #00518	04/09/2012	$4.64
	LOWES #00518	04/16/2012	$19.88
	LOWES #00518	04/16/2012	$104.67
	MAULDIN LUMBER CO	04/16/2012	$292.11
	LOWES #00518	04/26/2012	$364.11
			$1,280.45
SADIE ERWIN	ROMAC TROPHIES & SIG	04/20/2012	$192.60
	OFFICE MAX	04/23/2012	$37.75
	THE RENTAL CENTER	04/25/2012	$127.44
	OFFICE MAX	04/25/2012	$5.34
			$363.13
SANDRA S SINGLETARY	AMERICAN SPEEDY PRINTING	04/12/2012	$194.65
			$194.65
SHANE HODGES	GREENWOOD COOPERATIV	04/23/2012	$283.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANE HODGES	B AND F INC	04/23/2012	$299.49
	B AND F INC	04/23/2012	$8.03
	LOWES #00518	04/26/2012	$225.50
	DILLARD`S SPORTING GOOD	04/26/2012	$361.13
			$1,177.70
SHANNON HILL	ROMAC TROPHIES & SIG	04/24/2012	$114.70
	PAYPAL EMR EDU	04/27/2012	$1,002.00
			$1,116.70
SHELLEY H GRUND	MCCORMICK MESSENGER	04/25/2012	$210.00
			$210.00
SHERRY B SMITH	OFFICE MAX	04/11/2012	$48.12
	SC.GOV	04/18/2012	$126.00
	LOWES #00518	04/26/2012	$22.45
			$196.57
SHIRLEY BOOTH	OFFICE MAX	04/19/2012	$30.48
			$30.48
STAN LIGON	SNEADS CARPET ONE	04/04/2012	$191.00
	LOWES #00518	04/17/2012	$26.01
	LOWES #00518	04/18/2012	$107.00
	LOWES #00518	04/23/2012	$26.34
			$350.35
SUSAN MCINTYRE	ETS MAJOR FIELD TESTS	04/05/2012	$325.00
	LIVE365, INC	04/07/2012	$252.79
			$577.79
SUSAN WOOD	ROMAC TROPHIES & SIG	04/02/2012	$144.93
	PROFESSIONAL PRINTERS	04/06/2012	$1,148.11
	ROMAC TROPHIES & SIG	04/06/2012	$92.98
	ARAMARK LANDER UNIVERSITY	04/09/2012	$472.57
	Amazon.com	04/11/2012	$57.49
	ANDREWS BUSINESS SERVI	04/11/2012	$2,289.72
	BI-LO 553	04/13/2012	$35.27
	Sun Printing	04/12/2012	$1,005.41
	ARAMARK LANDER UNIVERSITY	04/17/2012	$565.18
	CAROLINA PRINT CONSULT	04/27/2012	$44.05
			$5,855.71
TAMMY B. MONTS	MICHAELS #1059	04/06/2012	$21.39
	MICHAELS #1059	04/06/2012	$21.39
	WM SUPERCENTER#1382	04/09/2012	$33.23
	FOOD LION	04/27/2012	$209.89
			$285.90
TERRY DEVORE	LOWES #00518	04/04/2012	$42.03
	LOWES #00518	04/05/2012	$501.38
	QUARLES SUPPLY CO INC	04/05/2012	$133.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	QUARLES SUPPLY CO INC	04/05/2012	$81.32
	LOWES #00518	04/10/2012	$820.73
	BAKER DIST CO 540	04/11/2012	$1,802.95
	LOWES #00518	04/24/2012	$88.01
	QUARLES SUPPLY CO INC	04/24/2012	$1,048.39
			$4,518.50
TERRY POWELL	SNEADS CARPET ONE	03/30/2012	$208.65
			$208.65
TERRY URBAN	QUARLES SUPPLY CO INC	04/12/2012	$417.49
	QUARLES SUPPLY CO INC	04/16/2012	$149.05
			$566.54
TORRY FULLER	WM SUPERCENTER#1382	04/09/2012	$16.99
	SNEAD PAPER COMPANY IN	04/09/2012	$196.91
			$213.90
TRENT KLINE	OFFICE MAX	04/26/2012	$26.73
			$26.73
TYLER MCCUTCHEON	LOWES #00518	04/04/2012	$21.36
	LOWES #00518	04/20/2012	$40.16
	LOWES #00518	04/24/2012	$8.06
	LOWES #00518	04/24/2012	$8.70
	LOWES #00518	04/25/2012	$4.11
			$82.39
VICTOR SMITH	TRIANGLE TVHDW	04/03/2012	$129.23
	TRIANGLE TVHDW	04/03/2012	$3.85
			$133.08
WAYNE MCMAHAN	CAMCOR INC	04/02/2012	$806.78
	WWW.NEWEGG.COM	04/04/2012	$679.32
	SYX GLOBALINDUSTRIALEQ	04/05/2012	$914.67
	OFFICEMAX CT IN#186499	04/05/2012	$1,259.60
	GOVCNCTN	04/05/2012	$845.91
	LASER PRINT SERVICE, INC	04/06/2012	$635.58
	GOVCNCTN	04/05/2012	$1,911.11
	GOVCNCTN	04/05/2012	$1,036.47
	GOVCNCTN	04/06/2012	$156.18
	WWW.NEWEGG.COM	04/09/2012	$1,802.96
	LASER PRINT SERVICE, INC	04/09/2012	$297.20
	GOVCNCTN	04/10/2012	$459.61
	SURVEILLANCE-VIDEO.COM	04/11/2012	$2,157.00
	APL APPLE ONLINE STORE	04/13/2012	$83.46
	BAR BARCODES INC	04/13/2012	$148.00
	APL APPLE ONLINE STORE	04/13/2012	$211.86
	APL APPLE ONLINE STORE	04/13/2012	$853.86
	KMART 07058	04/16/2012	$36.70
	GOVCNCTN	04/17/2012	$1,938.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	SYX GLOBALINDUSTRIALEQ	04/19/2012	$80.29
	SYX TIGERDIRECT.COM	04/23/2012	$1,362.60
	BUY.COM	04/23/2012	$1,805.45
	GOVCNCTN	04/26/2012	$1,582.62
	B & H PHOTO-VIDEO.COM	04/29/2012	$2,249.91
	GOVCNCTN	04/28/2012	$38.65
			$23,354.53

Total for LANDER UNIVERSITY: $202,949.10

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	04/03/2012	$145.37
	TRAYCO OF SC INC	04/09/2012	$166.02
	LOWES #00385	04/10/2012	$31.77
	BATTERIES PLUS	04/11/2012	$132.68
	BUGGIES UNLIMITED	04/12/2012	$458.63
	LOWES #00385	04/12/2012	$68.57
	LOWES #00385	04/12/2012	$188.98
	W.P.LAW, INC	04/13/2012	$13.93
	THE HOME DEPOT 1112	04/13/2012	$18.40
	THE HOME DEPOT 1112	04/12/2012	$36.65
	ALFONZA S LAWN SERVICE	04/12/2012	$868.16
	WW GRAINGER	04/16/2012	$38.10
	SMITH & JONES JANITORI	04/17/2012	$1,060.69
	LOWES #00385	04/19/2012	$91.86
			$3,319.81
BERNARD SHIRER	THE HOME DEPOT 1112	04/12/2012	$8.00
	WM SUPERCENTER#1164	04/20/2012	$129.98
			$137.98
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	04/10/2012	$42.79
	LOWES #00385	04/17/2012	$95.74
	WALGREENS #9487	04/18/2012	$59.43
	LAWMENS SAFETY SUPPLY INC	04/17/2012	$51.34
	CVS PHARMACY #3849 Q03	04/18/2012	$44.37
	LAWMENS SAFETY SUPPLY INC	04/23/2012	$83.43
	LOWES #00385	04/27/2012	$119.16
			$496.26
LENDOL HICKS	WM SUPERCENTER#1164	04/03/2012	$96.20
			$96.20
MIKE CLARK	LOWES #00385	04/05/2012	$220.86
	TRAYCO OF SC INC	04/05/2012	$521.54
	LOWES #00385	04/09/2012	$34.40
	GATEWAY SUPPLY CP	04/11/2012	$40.01
	COLUMBIA FLAG & BANNER	04/11/2012	$142.52
	LOWES #00385	04/23/2012	$118.52
	BEARING DISTRIBUTORS INC	04/24/2012	$233.60
	LOWES #00385	04/25/2012	$17.40
	LOWES #00385	04/26/2012	$26.25
			$1,355.10
VINNIE MILLER	Best Buy 00002642	04/19/2012	$47.08
	WM SUPERCENTER#4379	04/26/2012	$25.68
	WM SUPERCENTER#1164	04/26/2012	$109.14
			$181.90

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,587.25

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
			$9.95
LINDA T HORNSBY	EPSON STORE	04/21/2012	$280.00
	QUILL CORPORATION	04/19/2012	$165.37
			$445.37

Total for LEG DEPT-HOUSE OF REPRE: $455.32

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	SKYPE	03/26/2012	$59.88
			$59.88
SHEILA ANN ROBERTS	ALLIED TIME USA, INC	03/30/2012	$226.00
	BATTERIES PLUS	04/03/2012	$342.23
	BATTERIES PLUS	04/03/2012	$22.44
	STANDARD GRAPHICS MID AT	04/03/2012	$172.39
	DIGICERT	04/06/2012	$1,425.00
	PBSMARTPOSTAGE	04/11/2012	$14.99
	PBSMARTPOSTAGE	04/12/2012	$300.00
	MICROSOFT TECH SUPPORT	04/23/2012	$1,289.00
	BATTERIES PLUS	04/25/2012	$85.56
			$3,877.61
TROY W POUND	Best Buy 00002642	04/11/2012	$748.99
			$748.99

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $4,686.48

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	WM SUPERCENTER#1183	04/12/2012	$340.26
			$340.26

Total for LEG DEPT-THE SENATE: $340.26

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	STAPLES 00106567	04/06/2012	$522.11
	LIVINGDOT INC	04/09/2012	$14.90
			$587.01

Total for LIEUTENANT GOVERNOR: $587.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	USAIRWAYS 0377027259296	04/24/2012	$657.58
	AGENT FEE 8900556509769	04/24/2012	$40.00
	ANR 2012 INC.	04/25/2012	$503.97
	ANR 2012 INC.	04/25/2012	$839.95
	ANR 2012 INC.	04/25/2012	$503.97
	AGENT FEE 8900556509856	04/25/2012	$40.00
	USAIRWAYS 0377027259411	04/25/2012	$657.88
			$3,243.35
AGNIESZKA ZELEK-MOLIK	BIO RAD	04/04/2012	$156.11
	EMD CHEMICALS	04/05/2012	$562.68
	CELLSIGNAL.COM	04/11/2012	$227.00
	CELLSIGNAL.COM	04/11/2012	$137.00
	MILLIPORE AMERICAS	04/11/2012	$325.00
	CELLSIGNAL.COM	04/16/2012	$647.10
	MILLIPORE AMERICAS	04/18/2012	$319.00
	HARRIS TEETER #0277	04/19/2012	$12.41
			$2,386.30
AIMEE PHELPS	UCHICAGO - WEINSTEI	03/30/2012	$275.00
	SOUTHWESTAIR5262431621567	03/30/2012	$383.60
	SOUTHWESTAIR5262431621565	03/30/2012	$383.60
	UCHICAGO - WEINSTEI	03/30/2012	$225.00
	UCHICAGO - WEINSTEI	03/30/2012	$225.00
	SOUTHWESTAIR5262431621566	03/30/2012	$383.60
	SOUTHEAST PATHOLOGY INSTR	04/04/2012	$420.00
	EPITOMICS INC.	04/05/2012	$320.00
	GLOBAL EVENTS LTD	04/10/2012	$789.36
			$3,405.16
AISHA VANDERHORST	APPALACHIAN SPRINGS	04/13/2012	$54.72
	NORDP	04/19/2012	$295.00
	NTL COUNCIL OF UNIV RESEA	04/19/2012	$575.00
			$924.72
ALLISON SHOKES	CHARLES RIVER LAB	04/04/2012	$1,124.55
			$1,124.55
ALMARIE HUDSON	MATTHEWS MUSC	04/02/2012	$42.32
	CARDINAL HEALTH MP&S	04/02/2012	$32.85
	OFFICEMAX CT IN#104872	04/02/2012	$86.04
	CARDINAL HEALTH MP&S	04/03/2012	$84.52
	CARDINAL HEALTH MP&S	04/03/2012	$30.74
	CONT CARBONIC PDCT	04/02/2012	$73.78
	1800GOFEDEX 10010007	04/03/2012	$263.91
	1800GOFEDEX 10010007	04/03/2012	$563.04
	CARDINAL HEALTH MP&S	04/06/2012	$100.41
	CONT CARBONIC PDCT	04/09/2012	$73.78
	CONT CARBONIC PDCT	04/09/2012	$7.38
	CONT CARBONIC PDCT	04/09/2012	$73.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	NTL COUNCIL OF UNIV RESEA	04/10/2012	$175.00
	ALSCO	04/11/2012	$125.00
	OFFICEMAX CT IN#309809	04/13/2012	$91.30
	YELLOW CAB COMPANY	04/13/2012	$46.00
	AIRGAS NAT WELDERS #15	04/17/2012	$6.94
	OFFICEMAX CT IN#377287	04/18/2012	$57.29
	AMAZON MKTPLACE PMTS	04/18/2012	$19.90
	OFFICEMAX CT IN#432279	04/20/2012	$55.85
	USPS 45148702429802428	04/23/2012	$122.25
	CONT CARBONIC PDCT	04/23/2012	$73.78
	CONT CARBONIC PDCT	04/23/2012	$7.38
	CARDINAL HEALTH MP&S	04/24/2012	$19.69
	DIAMOND SPRINGS WATER	04/23/2012	$250.58
	LOWCOUNTRY SUN	04/27/2012	$305.00
			$2,788.51
ALVA S BLAIR	PANERA BREAD #4382	03/29/2012	$259.77
	PITA PIT	03/30/2012	$113.81
	STAPLS7084295792000001	04/05/2012	$15.57
	UNCLE BOB'S-001	04/05/2012	$63.00
	SURVEYMONKEY.COM	04/08/2012	$199.00
	DINING IN CATERING	04/10/2012	$131.77
	DINING IN CATERING	04/10/2012	$566.05
	HONEYBAKED HAM 1923	04/10/2012	$351.74
	LOW COUNTRY LASER REPAIR	04/12/2012	$250.00
	DINING IN CATERING	04/12/2012	$142.88
	PANERA BREAD #4382	04/11/2012	$181.36
	PANERA BREAD #4382	04/11/2012	$139.99
	DINING IN CATERING	04/12/2012	$581.52
	STAPLS7084579998000001	04/12/2012	$44.28
	HONEYBAKED HAM 1923	04/13/2012	$2,426.81
	COMCAST OF CHARLESTON	04/19/2012	$9.12
	A WILLIAM ROBERTS JR AND	04/26/2012	$252.50
	A WILLIAM ROBERTS JR AND	04/26/2012	$116.00
			$5,845.17
ALYSSA ZIOBROWSKI	FEDEX 874219269679	03/30/2012	$23.70
			$23.70
AMANDA THORNBURG	STAPLES 00115832	04/11/2012	$150.00
	PEDIATRIC ACADEMIC SOCIET	04/11/2012	$595.00
	PARTYCITY.COM	04/12/2012	$26.04
	PEDIATRIC ACADEMIC SOCIET	04/11/2012	$555.00
	UNITED AIR 0162324325954	04/13/2012	$413.20
			$1,739.24
AMANDA ZIMMERMAN	ABCAM	03/30/2012	$745.00
	GILSON, INC	03/30/2012	$882.53
	ICONTACT CORPORATION	04/02/2012	$23.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA ZIMMERMAN	MILLIPORE AMERICAS	04/13/2012	$458.22
	A AND E DIGITAL PRINTING	04/24/2012	$62.84
			$2,171.79
AMY BOATRIGHT	THE SUN NEWS	04/10/2012	$459.56
	USAIRWAYS 0377000839799	04/19/2012	$562.20
	THE STATE NEWSPAPER	04/23/2012	$321.00
	FEDEXOFFICE 00015230	04/25/2012	$601.50
	FEDEXOFFICE 00015230	04/25/2012	$942.87
	USAIRWAYS 0377000861058	04/26/2012	$415.20
			$3,302.33
AMY CONNOLLY	SSCI - SOUTHERN SOCIET	04/03/2012	$125.00
	UPS 1ZA76V910192602508	04/08/2012	$15.73
	AAAS SCIENCE MAG	04/18/2012	$281.00
			$421.73
AMY LEAPHART	STAPLS3142299152000	04/03/2012	$1,347.52
	PAPA JOHN'S #3756	04/09/2012	$61.23
	OFFICE DEPOT #145	04/10/2012	$132.27
	FEDEX 800117701896	04/11/2012	$27.65
	RITE AID STORE #11608	04/17/2012	$8.25
	STAPLES 00115832	04/17/2012	$220.03
	PUBLIX #472	04/23/2012	$164.35
	Amazon.com	04/26/2012	$39.95
	Amazon.com	04/27/2012	$53.69
			$2,054.94
ANDREW BURTON	MCJUNKIN RED MAN CORP	03/30/2012	$303.57
	MCJUNKIN RED MAN CORP	03/29/2012	$83.01
	HOFFMAN & HOFFMAN INC	03/29/2012	$2,355.75
	MCJUNKIN RED MAN CORP	03/30/2012	$27.11
	BEARING DISTRIBUTORS INC	03/30/2012	$69.16
	MSC	03/31/2012	$138.88
	HD SUPPLY ELEC. #5H	04/02/2012	$1,903.00
	HD SUPPLY ELEC. #5H	04/02/2012	$30.73
	HD SUPPLY ELEC. #5H	04/02/2012	$960.83
	HD SUPPLY ELEC. #5H	04/02/2012	$289.63
	HD SUPPLY ELEC. #5H	04/02/2012	$69.20
	PRO CHEM INC	04/03/2012	$697.50
	PRO CHEM INC	04/04/2012	$82.95
	HOFFMAN & HOFFMAN INC	04/04/2012	$159.80
	HOFFMAN & HOFFMAN INC	04/04/2012	$177.26
	PRO CHEM INC	04/06/2012	$2,200.30
	TRAYCO OF SC INC	04/06/2012	$2,409.68
	TRAYCO OF SC INC	04/06/2012	$374.98
	HD SUPPLY ELEC. #5H	04/09/2012	$399.28
	PRO CHEM INC	04/09/2012	$2,220.35
	HOFFMAN & HOFFMAN INC	04/09/2012	$159.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	TRAYCO OF SC INC	04/09/2012	$1,143.89
	LOWES #00661	04/10/2012	$7.90
	PRO CHEM INC	04/11/2012	$340.70
	LOWES #00655	04/11/2012	$646.66
	HOFFMAN & HOFFMAN INC	04/10/2012	$2,355.75
	TRAYCO OF SC INC	04/11/2012	$147.13
	BEARING DISTRIBUTORS INC	04/12/2012	$232.30
	TRAYCO OF SC INC	04/12/2012	$2,053.67
	FISHER SCI CHI	04/14/2012	$222.00
	LOWES #00661	04/16/2012	$7.90
	PAYPAL SCURBANCOMM	04/17/2012	$110.00
	PAYPAL SCURBANCOMM	04/17/2012	$40.00
	HOFFMAN & HOFFMAN INC	04/16/2012	$203.48
	HOFFMAN & HOFFMAN INC	04/17/2012	$734.33
	HD SUPPLY ELEC. #5H	04/18/2012	$214.07
	TRAYCO OF SC INC	04/17/2012	$2,482.92
	PRO CHEM INC	04/19/2012	$818.40
	HOFFMAN & HOFFMAN INC	04/18/2012	$2,355.75
	SHERWIN WILLIAMS #2293	04/19/2012	$50.52
	FISHER SCI CHI	04/21/2012	$222.00
	HOFFMAN & HOFFMAN INC	04/23/2012	$203.48
	TRAYCO OF SC INC	04/20/2012	$1,451.69
	PRO CHEM INC	04/27/2012	$2,138.40
			$33,295.71
ANDREW RIDER	USPS 45148302429802345	04/05/2012	$6.40
	DELTA AIR 0062302206893	04/16/2012	$441.20
	THE UPS STORE 3069	04/17/2012	$34.69
			$482.29
ANDREW S KRAFT	AIP-LB SOCIETY SERVICE	04/08/2012	$385.00
	CTOS	04/24/2012	$200.00
			$585.00
ANGIENITA DEVEAUX	UPS 1ZA8T687NT93462687	04/01/2012	$22.92
	UPS 1ZA8T6870297764007	04/01/2012	$11.92
	UPS 1ZA8T6870297899783	04/01/2012	$15.31
	UPS 1ZA8T6870298731424	04/01/2012	$11.92
	UPS 1ZA8T6870299780996	04/01/2012	$11.92
	UPS 1ZA8T6870295892819	04/01/2012	$11.92
	NASCO CATALOG SALES	03/29/2012	$1,250.59
	WWW.LINKEDIN.COM	04/01/2012	$93.02
	TRIDENT TECH COLLEGE	04/02/2012	$774.00
	STAPLS7084280992000001	04/04/2012	$120.57
	STAPLS7084281491000001	04/04/2012	$2.21
	ARMSTRONG CTR CONFEREN	04/03/2012	$95.00
	SEARS COM INTERNET	04/04/2012	$58.59
	LMC LAERDAL MEDICAL	04/05/2012	$112.79

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	UPS 1ZA8T6871296606321	04/08/2012	$9.32
	UPS 1ZA8T6870298546054	04/08/2012	$12.03
	STAPLS7084391636000001	04/06/2012	$159.03
	STAPLS7084391451000001	04/06/2012	$126.50
	UPS 1ZA8T6871298731423	04/08/2012	$11.03
	UPS 1ZA8T6870194966298	04/08/2012	$16.96
	WWW.LINKEDIN.COM	04/06/2012	$102.41
	UPS 1ZA8T6870196994049	04/08/2012	$18.86
	HEMOSTAT LABRATORIES INC	04/09/2012	$130.00
	ISOKINETICS	04/10/2012	$145.20
	THE SURGICAL EQUIPMENT PE	04/10/2012	$1,250.00
	PTMART	04/11/2012	$208.25
	PCI SAMMONS PRESTON	04/11/2012	$464.00
	ORTHOPEDIC PHYSICAL THERA	04/11/2012	$29.90
	EXPERT SHOPS	04/11/2012	$165.39
	ORTHOPEDIC PHYSICAL THERA	04/11/2012	$1,093.20
	PCI SAMMONS PRESTON	04/11/2012	$48.66
	SCR ALLEGRO	04/11/2012	$81.21
	ITHACASPORTS.COM	04/10/2012	$399.00
	LIAISON INTERNATIONAL	04/12/2012	$2,360.00
	SNYDER PARTY RENTAL	04/10/2012	$307.74
	WWW.LINKEDIN.COM	04/12/2012	$57.87
	Staples Tech Soln	04/12/2012	$66.94
	AOTA	04/14/2012	$682.19
	UPS 1ZA8T6870295263865	04/15/2012	$12.03
	KYOTO KAGAKU	04/14/2012	$1,296.00
	STAPLS7084626786000001	04/13/2012	$15.94
	OFFICEMAX CT IN#306056	04/13/2012	$6.03
	STAPLS7084648324000001	04/14/2012	$69.35
	EVER READY FIRST AID	04/12/2012	$301.60
	STAPLES 00115832	04/15/2012	$103.75
	AIRGAS NAT WELDERS #15	04/17/2012	$30.99
	STAPLS7084691619000001	04/17/2012	$63.72
	PCI SAMMONS PRESTON	04/17/2012	$195.19
	AIRGAS NAT WELDERS #15	04/17/2012	$28.56
	AIRGAS NAT WELDERS #15	04/17/2012	$30.99
	AIRGAS NAT WELDERS #15	04/17/2012	$30.99
	MF ATHLETIC & PERFORM BE	04/18/2012	$60.60
	AIRGAS NAT WELDERS #15	04/17/2012	$30.99
	STAPLS7084773627000001	04/18/2012	$171.84
	STAPLS7084776337000001	04/18/2012	$32.11
	APTA CONFERENCE	04/19/2012	$395.00
	WWW.LINKEDIN.COM	04/18/2012	$70.68
	MATTHEWS MUSC	04/19/2012	$155.63
	PCI SAMMONS PRESTON	04/19/2012	$763.24
	ACADEMY HEALTH	04/19/2012	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	NCS PEARSON	04/21/2012	$579.99
	BUYOLYMPUS.COM	04/18/2012	$333.97
	SAGE PUBLICATIONS INC.	04/20/2012	$261.95
	THERAPRO INC	04/19/2012	$401.85
	NBCRNA	04/23/2012	$3,250.00
	PST INC.	04/23/2012	$157.17
	SCR ALLEGRO	04/23/2012	$474.18
	STAPLS7084985200000001	04/25/2012	$137.97
	OFFICEMAX CT IN#505352	04/25/2012	$127.73
	OFFICEMAX CT IN#505329	04/25/2012	$95.79
	STAPLS7084985439000001	04/25/2012	$107.51
	WWW.LINKEDIN.COM	04/24/2012	$77.75
	OFFICEMAX CT IN#505340	04/25/2012	$127.73
	STAPLS7084987317000001	04/25/2012	$79.67
	STAPLS7084987064000001	04/25/2012	$205.22
	HERALD OFFICE SUPPLY INC	04/24/2012	$490.00
	OFFICEMAX CT IN#505630	04/26/2012	$202.50
	UPS 1ZA8T6870294040955	04/29/2012	$12.03
	UPS 1ZA8T6870398252093	04/29/2012	$43.80
	UPS 1ZA8T6870399473101	04/29/2012	$43.80
	UPS 1ZA8T6870298972889	04/29/2012	$12.03
	UPS 1ZA8T6870290879343	04/29/2012	$12.03
	UPS 1ZA8T6870398879916	04/29/2012	$43.80
	STAPLS7085088607000001	04/27/2012	$28.51
	UPS 1ZA8T6870298311477	04/29/2012	$12.03
	FSBPT 703 2993100	04/27/2012	$204.00
	RANDSTAD GENERAL PARTNER	04/28/2012	$587.52
			$22,689.13
ANN ASHBY	Amazon.com	03/31/2012	$29.98
	UPS 1ZA76V610397669277	04/01/2012	$32.53
	UPS 1ZA76V610290839482	04/01/2012	$18.45
	MAXEMAIL 847-795-9216	03/29/2012	$11.30
	MAXEMAIL 847-795-9216	04/02/2012	$39.95
	MAXEMAIL 847-795-9216	04/02/2012	$9.95
	FSI VERIZON+BMC$3.50	04/04/2012	$142.16
	PAL TECH	04/04/2012	$200.00
	STAPLS9226915125000	04/07/2012	$64.11
	UPS 1ZA76V610195173327	04/08/2012	$77.13
	PAYPAL KABATENTERP	04/11/2012	$1,602.00
	Intern. Aids Society	04/11/2012	$940.00
	STAPLS9227023442000	04/12/2012	$44.81
	STAPLS9227123868000	04/14/2012	$49.20
	STAPLS9227085029000	04/13/2012	$69.10
	UPS 1ZA76V610397442332	04/15/2012	$8.25
	UPS 1ZA76V611392407503	04/15/2012	$14.02
	UPS 1ZA76V610194477895	04/15/2012	$12.31

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	APA BOOKS DUES JRNLS CE	04/16/2012	$7.00
	QDI QUEST DIAGNOSTICS	04/17/2012	$17.00
	DIAMOND SPRINGS WATER	04/18/2012	$29.23
	DIAMOND SPRINGS WATER	04/18/2012	$7.54
	EASYKEYS.COM, INC	04/18/2012	$74.55
	REDWOOD TOXICOLOGY	04/18/2012	$150.00
	REDWOOD TOXICOLOGY	04/18/2012	$141.00
	USAIRWAYS 0377053969494	04/18/2012	$341.20
	UPS 1ZA76V611392812315	04/22/2012	$10.37
	TAYLOR & FRANCIS BOOKS	04/24/2012	$16.16
	SAVE-ON-CRAFTS.COM	04/27/2012	$27.83
	STAPLS9227532789000	04/27/2012	$59.64
	UPS 1ZA76V610395184740	04/29/2012	$9.92
	AGENT FEE 8900556509925	04/26/2012	$40.00
	USAIRWAYS 0377027259618	04/26/2012	$757.60
			$5,054.29
ANNA H SKIPPER	STAPLS7084314401000001	04/05/2012	$29.18
	OFFICEMAX CT IN#433461	04/20/2012	$107.65
			$136.83
ANTHONY G SCOTT	APL APPLE ONLINE STORE	04/01/2012	$790.97
	APL APPLE ONLINE STORE	03/31/2012	$899.47
	APL APPLE ONLINE STORE	04/07/2012	$31.47
	WWW.NEWEGG.COM	04/06/2012	$65.98
	APL APPLE ONLINE STORE	04/07/2012	$107.42
	APL APPLE ONLINE STORE	04/07/2012	$42.32
	APL APPLE ONLINE STORE	04/13/2012	$649.92
	APL APPLE ONLINE STORE	04/24/2012	$139.97
	WWW.NEWEGG.COM	04/26/2012	$109.99
			$2,837.51
ANTONIETA LAVIN	B & H PHOTO-VIDEO.COM	04/03/2012	$50.99
	LOWES #00655	04/02/2012	$91.82
	SOCIETY FOR NEUROSCIENCE	04/24/2012	$140.00
			$282.81
APRIL L BORKMAN	TOTAL ACCESS GROUP	04/03/2012	$87.50
			$87.50
ARTHUR C RIEGEL	PCI WEBSTER VETERINARY	03/30/2012	$23.96
	STAPLES 00115832	04/09/2012	$131.99
	AIRGAS NAT WELDERS #15	04/17/2012	$33.79
			$189.74
AUDREY KOBAYASHI	APSS	04/02/2012	$345.00
	SOCIETY OF BIOLOGICAL PSY	04/02/2012	$560.00
	APA ONLINE	04/03/2012	$405.00
	MUSC ALUMNI ASSOC	04/06/2012	$35.00
	SOUTH CAROLINA MEDICAL AS	04/20/2012	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY KOBAYASHI	AMTRAK .COM 1181003554554	04/27/2012	$349.60
	AMTRAK .COM 1188107589469	04/27/2012	$31.80
			$2,121.40
AUDREY PADULA	AMAZON MKTPLACE PMTS	04/02/2012	$148.52
	AMAZON MKTPLACE PMTS	04/02/2012	$23.78
	CELLSIGNAL.COM	04/03/2012	$375.50
	SIGMA ALDRICH US	04/03/2012	$71.41
	FISHER SCI ATL	04/05/2012	$274.37
	FISHER SCI ATL	04/05/2012	$139.40
	FISHER SCI ATL	04/07/2012	$100.85
	INVITROGEN 21786309	04/07/2012	$480.66
	HAMILTON COMPANY	04/14/2012	$163.50
	WA HAMMOND DRIERITE CO LT	04/12/2012	$57.05
	AIRGAS NAT WELDERS #15	04/13/2012	$10.78
	SCIPRO INC	04/27/2012	$686.00
			$2,531.82
B J RANDALL HARRIS	INTL ASSN AQUATIC00 OF 00	03/30/2012	$190.00
	FISHER SCI ATL	04/12/2012	$23.87
	DELTA AIR 0067053760970	04/17/2012	$219.70
	CADMUS JOURNAL SERV	04/20/2012	$560.00
	FISHER SCI ATL	04/24/2012	$11.94
	FISHER SCI ATL	04/25/2012	$44.66
	FISHER SCI ATL	04/26/2012	$187.14
	AIRGAS NAT WELDERS #15	04/27/2012	$41.73
			$1,279.04
BARBARA AUSTIN BALL	PROF TESTING ONLINE	03/30/2012	$350.00
	APPALACHIAN SPRINGS	04/13/2012	$123.62
	STAPLS7084659750000001	04/14/2012	$273.77
	STAPLS7084756298000001	04/18/2012	$21.85
	OFFICEMAX CT IN#383235	04/18/2012	$191.59
	OFFICEMAX CT IN#451346	04/23/2012	$85.72
	RASIX COMPUTER CENTER	04/24/2012	$600.34
			$1,646.89
BARBARA B BRADHAM	AT&T K008 9969	03/28/2012	$24.50
	VZWRLSS S P1667-01	03/30/2012	$265.80
	VZWRLSS S P1667-01	03/30/2012	$48.81
	TELECOM TECHNOLOGIES INC	03/30/2012	$2,415.00
	VERIZON WRLS 09196-01	03/29/2012	$271.24
	VZWRLSS S P1667-01	04/03/2012	$40.68
	TELECOM TECHNOLOGIES INC	04/03/2012	$1,169.00
	TELECOM TECHNOLOGIES INC	04/04/2012	$2,475.00
	A1 TELETRONICS INC	04/04/2012	$2,366.00
	VZWRLSS S P1667-01	04/04/2012	$306.47
	AT&T K008 9969	04/03/2012	$24.50
	VERIZON WRLS 18051-03	04/05/2012	$306.47

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/06/2012	$241.39
	VERIZON WRLS 09196-01	04/05/2012	$162.74
	VZWRLSS S P1667-01	04/07/2012	$325.49
	VERIZON WRLS 18051-03	04/06/2012	$48.80
	VERIZON WRLS 09196-01	04/06/2012	$216.99
	VZWRLSS S P1667-01	04/10/2012	$162.74
	VZWRLSS S P1667-01	04/10/2012	$187.14
	VZWRLSS S P1667-01	04/10/2012	$216.99
	ALTURA COMMUNICATION S	04/11/2012	$1,640.52
	VZWRLSS S P1667-01	04/10/2012	$325.49
	TELECOM TECHNOLOGIES INC	04/10/2012	$2,474.00
	MID-SOUTH TELECOM, LLC	04/10/2012	$212.77
	TELECOM TECHNOLOGIES INC	04/11/2012	$2,451.00
	VZWRLSS S P1667-01	04/12/2012	$252.22
	VZWRLSS S P1667-01	04/12/2012	$252.22
	VZWRLSS S P1667-01	04/12/2012	$216.99
	VZWRLSS S P1667-01	04/12/2012	$252.22
	VZWRLSS S P1667-01	04/12/2012	$252.22
	TELECOM TECHNOLOGIES INC	04/12/2012	$2,471.00
	VZWRLSS S P1667-01	04/12/2012	$32.54
	VZWRLSS S P1667-01	04/12/2012	$162.74
	VZWRLSS S P1667-01	04/12/2012	$252.22
	VZWRLSS S P1667-01	04/12/2012	$252.22
	VZWRLSS S P1667-01	04/12/2012	$235.94
	VZWRLSS S P1667-01	04/12/2012	$292.89
	TELCOM EXPRESS INC.	04/13/2012	$2,127.23
	VZWRLSS S P1667-01	04/14/2012	$40.68
	VZWRLSS S P1667-01	04/14/2012	$216.99
	VZWRLSS S P1667-01	04/14/2012	$187.14
	MID-SOUTH TELECOM, LLC	04/13/2012	$1,575.62
	MID-SOUTH TELECOM, LLC	04/13/2012	$1,060.20
	VZWRLSS S P1667-01	04/17/2012	$290.20
	VZWRLSS S P1667-01	04/17/2012	$211.54
	VZWRLSS S P1667-01	04/18/2012	$162.74
	VZWRLSS S P1667-01	04/18/2012	$203.42
	VZWRLSS S P1667-01	04/18/2012	$325.49
	VZWRLSS S P1667-01	04/18/2012	$24.40
	VZWRLSS S P1667-01	04/18/2012	$325.49
	STAPLS3142400714000	04/19/2012	$221.89
	VZWRLSS S P1667-01	04/19/2012	$252.22
	VZWRLSS S P1667-01	04/21/2012	$97.63
	VZWRLSS S P1667-01	04/20/2012	$73.21
	VERIZON WRLS 29805-01	04/19/2012	$792.04
	A1 TELETRONICS INC	04/20/2012	$2,455.00
	VZWRLSS S P1667-01	04/21/2012	$252.22
	TELECOM TECHNOLOGIES INC	04/20/2012	$355.25

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/20/2012	$216.99
	TELCOM EXPRESS INC.	04/20/2012	$1,246.75
	VZWRLSS S P1667-01	04/21/2012	$252.22
	VZWRLSS S P1667-01	04/20/2012	$203.42
	AMAZON MKTPLACE PMTS	04/24/2012	$25.00
	TELECOM TECHNOLOGIES INC	04/24/2012	$2,349.50
	STAPLS3142434316000	04/25/2012	$616.30
	VZWRLSS S P1667-01	04/25/2012	$54.24
	VZWRLSS S P1667-01	04/26/2012	$216.99
	PATIENT TELEPHONE SUPP	04/27/2012	$834.35
	VZWRLSS S P1667-01	04/28/2012	$216.99
	VZWRLSS S P1667-01	04/27/2012	$216.99
			$41,005.29
BARBARA J WHITE	STAPLS7084462428000001	04/10/2012	$176.13
	STAPLS7084462428000002	04/10/2012	$20.59
	STAPLS7084476610000001	04/10/2012	$181.63
	STAPLS7084564791000006	04/13/2012	$10.30
	STAPLS7084564791000004	04/12/2012	$63.74
	STAPLS7084564791000005	04/12/2012	$34.68
	STAPLS7084564791000001	04/12/2012	$72.39
	STAPLS7084564791000003	04/12/2012	$28.17
	STAPLS7084564791000002	04/12/2012	$7.97
	STAPLS7084689729000001	04/17/2012	$69.18
	STAPLS7084704507000001	04/17/2012	$81.05
	OFFICEMAX CT IN#380692	04/18/2012	$300.60
	STAPLS7084800985000001	04/19/2012	$228.12
	STAPLS7085076704000001	04/27/2012	$7.03
	ZOLL MEDICAL CORP	04/27/2012	$193.57
	STAPLS7085076704000003	04/27/2012	$117.02
			$1,592.17
BARBARA WALLACE	STAPLES 00117127	04/12/2012	$69.46
	USPS 45848195519801851	04/12/2012	$16.20
			$85.66
BEN HARLAN	AMERICAN PEPTIDE CO INC	04/02/2012	$222.00
	R & D SYSTEMS	04/02/2012	$367.50
	ABCAM	04/03/2012	$251.00
	FISHER SCI ATL	04/12/2012	$48.65
	AMAZON MKTPLACE PMTS	04/13/2012	$71.20
	Amazon.com	04/14/2012	$20.63
	AMAZON MKTPLACE PMTS	04/16/2012	$7.52
	ABCAM	04/19/2012	$181.00
	ABCAM	04/20/2012	$83.00
			$1,252.50
BETTY A CRAVEN	DIAMOND SPRINGS WATER	04/18/2012	$7.54
	DIAMOND SPRINGS WATER	04/18/2012	$19.49

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY A CRAVEN	DIAMOND SPRINGS WATER	04/18/2012	$24.36
	MRA REGISTRATION	04/20/2012	$520.00
	CPE LINK	04/26/2012	$99.00
	BETA ELECTRONICS, INC.	04/27/2012	$76.98
	AMAZON MKTPLACE PMTS	04/27/2012	$28.21
	Amazon.com	04/28/2012	$38.57
	AMAZON MKTPLACE PMTS	04/27/2012	$9.46
			$823.61
BETTY ROUSE	UPS 1ZA76V13NW90397756	04/01/2012	$13.58
	SC MTG REGISTRATION FEE	04/02/2012	$325.00
	USPS 45148102429802592	04/04/2012	$45.00
	STAPLS7084724640000001	04/17/2012	$124.91
	STAPLS7084772674000001	04/18/2012	$62.92
	STAPLS7084769054000001	04/18/2012	$122.61
	STAPLS7084772674000002	04/18/2012	$3.45
	UPS 1ZA76V13NW90894567	04/22/2012	$15.00
	UPS 1ZA76V13NW92818574	04/22/2012	$10.99
	OFFICEMAX CT IN#471161	04/24/2012	$159.66
			$883.12
BRIAN G COLLINS	FEDEX 793390977708	04/01/2012	$14.71
			$14.71
BRIDGET INMAN	BRASSELER USA DENTAL LLC	03/30/2012	$304.95
	AIRGAS NAT WELDERS #15	04/03/2012	$10.56
	SHERER DENTAL LABORATO	04/03/2012	$1,490.00
	BRASSELER USA DENTAL LLC	04/05/2012	$878.25
	SHERER DENTAL LABORATO	04/05/2012	$218.00
	ZIMMER DENTAL	04/07/2012	$409.54
	ZIMMER DENTAL	04/07/2012	$345.80
	Amazon.com	04/06/2012	$72.30
	ZIMMER DENTAL	04/10/2012	$145.82
	AIRGAS NAT WELDERS #15	04/10/2012	$17.22
	SHERER DENTAL LABORATO	04/10/2012	$1,609.00
	STAPLS7084525038000001	04/11/2012	$105.38
	ZIMMER DENTAL	04/11/2012	$145.82
	ZIMMER DENTAL	04/13/2012	$322.95
	LOWCOUNTRY DENTAL LAB	04/16/2012	$1,620.25
	AIRGAS NAT WELDERS #15	04/17/2012	$24.85
	ULTRADENT	04/18/2012	$55.03
	ZIMMER DENTAL	04/20/2012	$717.75
	UPS 1ZT4Y0053695009020	04/20/2012	$21.04
			$8,514.51
BRITTANY BABER	SOUTHWESTAIR5262431566126	03/30/2012	$383.60
	ASSOC FOR PSYCH SCIENCE	03/30/2012	$379.00
	DELTA AIR 0067054727118	04/20/2012	$711.20
	UPS 1ZA76V210290337189	04/29/2012	$8.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,482.40
BRUCE A MILLS	COASTAL BURGLAR ALARM CO	04/17/2012	$1,739.00
	AUTOZONE #1032	04/25/2012	$23.85
	JOINT COMM RESOURCES	04/25/2012	$781.45
	AUTOZONE #1032	04/26/2012	$17.34
			$2,561.64
BRYAN MOTEN	OFFICEMAX CT IN#123129	04/05/2012	$322.67
	MURPHY6622ATWALMRT	04/06/2012	$75.00
	APL APPLE ITUNES STORE	04/08/2012	$9.99
	DMI DELL HIGHER EDUC	04/11/2012	$165.99
	STAPLS7084471537000001	04/10/2012	$40.15
	NORTHWESTERN MEDICAL	04/18/2012	$90.00
	DIAMOND SPRINGS WATER	04/18/2012	$131.47
	Amazon.com	04/19/2012	$285.81
	STAPLS7084979384000001	04/25/2012	$170.50
	STAPLS7085127131000001	04/28/2012	$62.46
			$1,354.04
CAITLIN A NORFLEET	SNYDER PARTY RENTAL	04/10/2012	$288.98
	STAPLS7084756367000001	04/18/2012	$245.36
	STAPLS7084756367000002	04/18/2012	$7.11
	CTC CONSTANTCONTACT.COM	04/27/2012	$85.00
			$626.45
CANDACE HALL	STAPLS7084319396000001	04/05/2012	$95.51
			$95.51
CANDACE W COLLINS	STAPLS7084256384000001	04/04/2012	$107.47
	STAPLS7084256384000002	04/04/2012	$14.60
	UNITED AIR 0167050296328	04/04/2012	$513.70
	O-REILLY CONFERENCE	04/04/2012	$671.25
	EXPEDIA 144912887274	04/05/2012	$7.00
	RAILSCASTS	04/07/2012	$9.00
	USAIRWAYS 0377050709284	04/05/2012	$656.20
	STAPLES 00108266	04/11/2012	$23.84
	SPIRIT TELECOM	04/12/2012	$153.74
	XEROX DIRECT XEROXCORP	04/13/2012	$328.07
	AMAZON MKTPLACE PMTS	04/16/2012	$31.26
	AMAZON MKTPLACE PMTS	04/17/2012	$106.43
	AMAZON MKTPLACE PMTS	04/20/2012	$11.47
			$2,634.03
CARMELA M REICHEL	UNITED AIR 0167050515372	04/04/2012	$469.70
	FROSCH INTERNATIONAL	04/05/2012	$650.00
	EXPEDIA 144931130189	04/05/2012	$7.00
			$1,126.70
CAROL A KHIMANI	ASSN OF AMER MED COLL	03/30/2012	$90.00
	COMPUSULT INC	04/24/2012	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL A KHIMANI	COMPUSULT INC	04/26/2012	$108.00
			$493.00
CAROL A WHELAN	INKJETSUPERSTORE.COM	04/04/2012	$415.96
	AMAZON MKTPLACE PMTS	04/04/2012	$647.50
	PAYPAL FLATRACKSCI	04/04/2012	$366.50
	AMAZON MKTPLACE PMTS	04/05/2012	$21.10
	DELTA AIR 0062302278567	04/04/2012	$325.60
	STAPLS7084335945000001	04/05/2012	$31.93
	OFFICE MAX	04/06/2012	$134.04
	CHARLESTON BLACK CAB COMP	04/11/2012	$200.00
	SPACELABS HEALTHCARE	04/11/2012	$165.96
	Amazon.com	04/13/2012	$63.26
	SILICAGELPACKETS.COM	04/19/2012	$7.80
			$2,379.65
CAROL L BROWN	SURVEYMONKEY.COM	04/18/2012	$200.00
	AACP.ORG	04/23/2012	$599.00
			$799.00
CAROL WOODY	WM SUPERCENTER#0628	04/07/2012	$19.13
	OFFICEMAX CT IN#398818	04/20/2012	$191.59
	DIAMOND SPRINGS WATER	04/26/2012	$31.90
			$242.62
CARRIE HACKETT	JOSTENS AR-USD	03/30/2012	$12.48
	ASTRO	04/02/2012	$150.00
	AMERICAN BRACHYTHERAPY SO	04/02/2012	$225.00
	AMERICAN BRACHYTHERAPY SO	04/03/2012	$225.00
	Amazon.com	04/04/2012	$165.85
	ASSN OF AMER MED COLL	04/10/2012	$130.01
	AIRGAS NAT WELDERS #15	04/17/2012	$55.39
	ELSEVIER LTD	04/17/2012	$1,245.00
	SCIENCE NEWS	04/26/2012	$99.00
			$2,307.73
CASSAUNDRA TUCKER	SOUTHWESTAIR5262434791702	04/16/2012	$487.60
	ORS	04/19/2012	$220.00
	SOUTHERN ORTHOPAE00 OF 00	04/24/2012	$100.00
	SOUTHERN ORTHOPAE00 OF 00	04/24/2012	$100.00
			$907.60
CATHERINE CUMMINS	STAPLS7084179496000001	03/31/2012	$42.28
	OFFICEMAX CT IN#219034	04/09/2012	$95.79
	STAPLS7084698409000001	04/17/2012	$69.47
	STAPLS7084978327000001	04/25/2012	$60.33
			$267.87
CATHERINE KOVACS	UPS 1Z4AT2050290198061	04/15/2012	$12.03
	UPS 1Z4AT2050293135168	04/15/2012	$12.03
	UPS 1Z4AT2050290794112	04/15/2012	$8.61

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KOVACS	UPS 1Z4AT2050291386721	04/15/2012	$12.03
	UPS 1Z4AT2050294631307	04/15/2012	$12.03
	UPS 1Z4AT2050292459089	04/15/2012	$12.02
	UPS 1Z4AT2050292872186	04/15/2012	$15.73
	UPS 1Z4AT2050292717344	04/15/2012	$12.03
	UPS 1Z4AT2050293783351	04/22/2012	$8.61
	UPS 1Z4AT2050293745393	04/22/2012	$12.03
	UPS 1Z4AT2050290081678	04/22/2012	$8.61
	UPS 1Z4AT2050290693132	04/22/2012	$8.61
	UPS ADJ00132449691621	04/22/2012	$17.10
	STAPLS7084964415000001	04/24/2012	$61.76
	STAPLS7084964415000002	04/25/2012	$18.17
	UPS 1Z4AT2050297227810	04/29/2012	$12.03
	UPS 1Z4AT2050293734298	04/29/2012	$8.60
	UPS 1Z4AT2050291080408	04/29/2012	$8.61
			$260.64
CATHERINE SANDIFER	LAKESHORE LEARNING MATER	04/06/2012	$397.11
	NCS PEARSON	04/10/2012	$229.62
	Precision Laboratory Supp	04/16/2012	$476.00
	MATREYA LLC	04/23/2012	$323.00
	R & D SYSTEMS	04/24/2012	$148.50
	SANTA CRUZ BIOTECHNOLOGY	04/26/2012	$184.50
			$1,758.73
CHARLENE ALFORD	Amazon.com	03/30/2012	$15.75
	QIAGEN INC	04/10/2012	$1,131.00
	INTEGRATED DNA TECH	04/19/2012	$388.70
	INTEGRATED DNA TECH	04/24/2012	$108.50
			$1,643.95
CHARLES REESE	INVITROGEN 21757326	04/07/2012	$423.15
	ALZET - DURECT CORP	04/09/2012	$509.00
	GENEWIZ INC.	04/18/2012	$12.00
	BECTON DICKINSON	04/19/2012	$245.00
			$1,189.15
CHERI KUBALAK	TRI COUNTY TRANSPORT	03/30/2012	$75.00
	TRI COUNTY TRANSPORT	04/19/2012	$180.00
			$255.00
CHERYL BRIAN	DRUGSTORE.COM	03/31/2012	$10.49
	DRUGSTORE.COM	03/30/2012	$52.94
			$63.43
CHERYL BROWN	SOC OF CLINICAL RESEAR	04/21/2012	$75.00
			$75.00
CHERYL MARECKI	APL APPLE ONLINE STORE	03/31/2012	$541.42
	STAPLS7084136429000002	03/31/2012	$51.73
	FS essexredevelopm	03/30/2012	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	BCADVANTAGE	04/03/2012	$45.00
	HP HOME STORE	04/03/2012	$941.46
	USAIRWAYS 0372466602396	04/05/2012	$243.60
	AMER COLLEGE OF RADIOLOGY	04/06/2012	$425.00
	JOBTARGET LLC	04/09/2012	$150.00
	PRINCIPAL INVESTIGATORS A	04/09/2012	$179.00
	SC.GOV	04/11/2012	$295.00
	Amazon.com	04/12/2012	$192.13
	SOURCEONE HEALTHCARE	04/17/2012	$628.39
	ODLE GROUP/GRAVITY/IMAGE	04/16/2012	$10.28
	ALADDIN TRAVEL & MEETING	04/16/2012	$800.00
	AMAZON MKTPLACE PMTS	04/17/2012	$29.99
	AMAZON MKTPLACE PMTS	04/19/2012	$7.17
	MERGE HEALTHCARE	04/24/2012	$300.00
	RIZNO UNIFORM DIV	04/25/2012	$29.40
	BURLINGTON MEDICAL SUPPL	04/26/2012	$609.95
	BARNES&NOBLE COM	04/26/2012	$857.16
	BARNES&NOBLE COM	04/26/2012	$857.16
	THE MATHWORKS - OA	04/27/2012	$2,300.00
	THE SOCIETY OF NUCLEAR ME	04/27/2012	$602.00
	APL APPLE ONLINE STORE	04/29/2012	$899.47
	USAIRWAYS 0372469065109	04/27/2012	$263.60
			$11,308.86
CHERYL MAZELL	USA SCIENTIFIC, INC.	03/29/2012	$80.67
	FISHER SCI ATL	03/30/2012	$510.42
	AIRGAS NAT WELDERS #15	04/02/2012	$41.73
	VWR INTERNATIONAL INC	04/27/2012	$569.92
	AIRGAS NAT WELDERS #15	04/26/2012	$67.20
			$1,269.94
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	03/31/2012	$372.80
	CAROLINA TIME EQUIP CO	03/29/2012	$177.50
	THE SPORTSMAN SHOP T&T	03/30/2012	$434.90
	RANDSTAD GENERAL PARTNER	03/31/2012	$376.28
	RASIX COMPUTER CENTER	03/29/2012	$122.22
	WAL-MART#2348	03/30/2012	$97.94
	RANDSTAD GENERAL PARTNER	03/31/2012	$767.31
	RANDSTAD GENERAL PARTNER	03/31/2012	$532.58
	STAPLS7084201901000001	04/03/2012	$246.85
	ACCESS PORTABLE TOILETS	04/02/2012	$68.75
	STAPLS7084201901000002	04/03/2012	$148.81
	ARAMARK	04/06/2012	$371.83
	RANDSTAD GENERAL PARTNER	04/07/2012	$632.44
	RANDSTAD GENERAL PARTNER	04/07/2012	$667.71
	RANDSTAD GENERAL PARTNER	04/13/2012	$532.58
	RANDSTAD GENERAL PARTNER	04/13/2012	$520.15
	APPALACHIAN SPRINGS	04/13/2012	$93.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	04/17/2012	$1,973.04
	ALTERNATIVE STAFFING,	04/17/2012	$766.43
	ALTERNATIVE STAFFING,	04/17/2012	$451.20
	ALTERNATIVE STAFFING,	04/17/2012	$1,548.50
	ALTERNATIVE STAFFING,	04/17/2012	$2,134.80
	ALTERNATIVE STAFFING,	04/17/2012	$1,111.50
	ALTERNATIVE STAFFING,	04/17/2012	$2,223.64
	ALTERNATIVE STAFFING,	04/17/2012	$2,351.66
	ALTERNATIVE STAFFING,	04/17/2012	$1,624.32
	ALTERNATIVE STAFFING,	04/17/2012	$2,396.30
	ALTERNATIVE STAFFING,	04/17/2012	$798.84
	ALTERNATIVE STAFFING,	04/17/2012	$1,737.45
	ALTERNATIVE STAFFING,	04/17/2012	$1,964.50
	WAL-MART#2348	04/19/2012	$20.45
	RANDSTAD GENERAL PARTNER	04/21/2012	$645.58
	RANDSTAD GENERAL PARTNER	04/21/2012	$499.29
	ARAMARK	04/20/2012	$151.77
	STAPLS7085095670000001	04/27/2012	$138.90
			$28,702.13
CHRISTINE FAYE RATLIFF	CONCORDE, LLC	04/12/2012	$771.79
	STAPLS7084606607000001	04/13/2012	$424.67
	STAPLES 00115832	04/20/2012	$45.93
	PALMETTO AWARDS	04/20/2012	$224.11
	STAPLS7085000557000001	04/25/2012	$66.51
			$1,533.01
CHRISTINE HORNE	THE POST AND COURIER	04/14/2012	$485.68
	THE CHARLESTON CITY PAPER	04/13/2012	$1,000.00
	THE POST AND COURIER	04/21/2012	$184.32
	THE CHARLESTON CITY PAPER	04/25/2012	$600.00
	Amazon.com	04/27/2012	$166.66
	Amazon.com	04/27/2012	$11.72
	Amazon.com	04/28/2012	$22.26
			$2,470.64
CHRISTINE MARTINELLI	AMER COLLEGE OF SURGEONS	03/31/2012	$1,103.72
	STAPLS7084171670000001	03/31/2012	$53.26
	STAPLS7084162074000001	03/31/2012	$89.09
	STAPLS7084165811000001	03/31/2012	$307.90
	AMERICAN SOCIETY OF TRANS	04/03/2012	$1,300.00
	LASER PRINT SERVICE, INC	04/03/2012	$658.06
	WWW.BAPS.ORG.UK	04/04/2012	$350.19
	STAPLS7084353520000001	04/06/2012	$7.58
	DURALINE IMAGING INC	04/05/2012	$481.62
	WALMART.COM 8009666546	04/10/2012	$129.08
	OFFICEMAX CT IN#212361	04/10/2012	$383.18
	STAPLS7084650007000001	04/14/2012	$13.17

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	MATTHEWS MUSC	04/17/2012	$146.48
	RANDSTAD GENERAL PARTNER	04/18/2012	$272.00
	RANDSTAD GENERAL PARTNER	04/18/2012	$435.20
	RANDSTAD GENERAL PARTNER	04/18/2012	$108.80
	RANDSTAD GENERAL PARTNER	04/18/2012	$544.00
	STAPLS7084785754000001	04/19/2012	$11.75
	RANDSTAD GENERAL PARTNER	04/24/2012	$108.80
	RANDSTAD GENERAL PARTNER	04/24/2012	$414.80
	SOUTHWESTAIR5262436492776	04/24/2012	$258.60
	QUILL CORPORATION	04/24/2012	$73.42
	STAPLS7084980404000002	04/25/2012	$58.94
			$7,309.64
CHRISTINE TALBOT-BOND	CARDINAL HEALTH MP&S	04/09/2012	$358.28
	CARDINAL HEALTH MP&S	04/11/2012	$196.87
	RASIX COMPUTER CENTER	04/12/2012	$359.16
			$914.31
CHUCK HAMMOND	INTEGRATED DNA TECH	04/03/2012	$23.06
	INTEGRATED DNA TECH	04/13/2012	$26.31
	AIRGAS NAT WELDERS #15	04/18/2012	$10.55
	AIRGAS NAT WELDERS #15	04/18/2012	$39.57
	AIRGAS NAT WELDERS #15	04/18/2012	$10.55
	AIRGAS NAT WELDERS #15	04/18/2012	$7.91
	AIRGAS NAT WELDERS #15	04/18/2012	$13.18
	AIRGAS NAT WELDERS #15	04/18/2012	$9.72
	AIRGAS NAT WELDERS #15	04/18/2012	$13.18
	AIRGAS NAT WELDERS #15	04/18/2012	$10.55
	AIRGAS NAT WELDERS #15	04/18/2012	$10.55
	AIRGAS NAT WELDERS #15	04/19/2012	$10.78
			$185.91
CINDY OLIVER	SIMPLY SCRUBS AND LOGOD A	04/09/2012	$83.59
			$83.59
CLARA MACMILLAN	DELTA AIR 0062302942791	04/05/2012	$1,078.20
			$1,078.20
CLARE TYSON	USAIRWAYS 0372468244440	04/20/2012	$347.40
			$347.40
CLINT INFINGER	FEDEX 876288250905	04/01/2012	$16.49
	FEDEX 876289897067	03/30/2012	$16.52
	FEDEX 876288250916	04/01/2012	$15.40
	FEDEX 876289897078	04/01/2012	$16.52
	FEDEX 876288250890	03/30/2012	$14.26
	FEDEX 876289897090	04/01/2012	$12.36
	FEDEX 899264255017	04/01/2012	$11.19
	FEDEX 876289897089	04/01/2012	$17.66
	FEDEX 875400780019	03/30/2012	$12.36

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876288250927	04/04/2012	$17.37
	FEDEX 873505030771	04/04/2012	$14.26
	CAM CAMBRIDGE UNIVERS	04/04/2012	$106.50
	FEDEX 876288250938	04/05/2012	$14.39
	FEDEX 876289897104	04/05/2012	$17.03
	FEDEX 875400779850	04/05/2012	$12.47
	FEDEX 876289897115	04/06/2012	$17.03
	FEDEX 876289897126	04/08/2012	$16.67
	FEDEX 873505030782	04/06/2012	$14.39
	FEDEX 798253721417	04/08/2012	$11.02
	FEDEX 798253823798	04/08/2012	$11.14
	FEDEX 876288250949	04/08/2012	$15.54
	FEDEX 798253477363	04/08/2012	$11.02
	FEDEX 798253324297	04/08/2012	$12.08
	FEDEX 793423624610	04/08/2012	$29.17
	FEDEX 876288250960	04/08/2012	$17.52
	FEDEX 793423027120	04/08/2012	$11.02
	FEDEX 873505030808	04/08/2012	$14.39
	CAM CAMBRIDGE UNIVERS	04/09/2012	$106.50
	FEDEX 793267622150	04/10/2012	$16.48
	FEDEX 793267590736	04/10/2012	$16.48
	Amazon.com	04/10/2012	$337.78
	FEDEX 875400779861	04/11/2012	$12.47
	FEDEX 876289897137	04/11/2012	$12.47
	FEDEX 876288250971	04/12/2012	$16.63
	FEDEX 876289897148	04/13/2012	$17.03
	FEDEX 798268559040	04/13/2012	$8.74
	FEDEX 798278657989	04/15/2012	$16.71
	FEDEX 798268417084	04/15/2012	$6.46
	FEDEX 876288250950	04/13/2012	$14.39
	FEDEX 876289897159	04/15/2012	$16.67
	FEDEX 873505030819	04/13/2012	$16.63
	FEDEX 793437994069	04/15/2012	$6.46
	FEDEX 876288451778	04/15/2012	$18.17
	FEDEX 876288451756	04/15/2012	$24.18
	FEDEX 876289897160	04/15/2012	$21.23
	FEDEX 876288451789	04/18/2012	$15.54
	FEDEX 876289897170	04/18/2012	$28.10
	FEDEX 876289897181	04/19/2012	$12.47
	FEDEX 876288251007	04/22/2012	$15.54
	FEDEX 899663401430	04/22/2012	$16.67
	FEDEX 876288451837	04/22/2012	$21.26
	FEDEX 873505030830	04/22/2012	$14.39
	FEDEX 876288250982	04/20/2012	$15.54
	FEDEX 876289897218	04/22/2012	$22.38
	FEDEX 876288451826	04/20/2012	$14.39

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876288451804	04/20/2012	$16.63
	FEDEX 873505030841	04/22/2012	$14.39
	FEDEX 876289897207	04/22/2012	$16.67
	FEDEX 873505030820	04/20/2012	$14.39
	FEDEX 876289897192	04/20/2012	$16.67
	FEDEX 876288451848	04/25/2012	$14.39
	FEDEX 876289897229	04/25/2012	$12.47
	FEDEX 873505030852	04/26/2012	$14.39
	FEDEX 876288451870	04/26/2012	$20.28
	FEDEX 876288452248	04/29/2012	$21.26
	FEDEX 876289897240	04/29/2012	$17.82
	FEDEX 875400779883	04/27/2012	$20.45
	FEDEX 876288451881	04/27/2012	$20.28
	FEDEX 793495659072	04/29/2012	$18.53
	FEDEX 875400779872	04/29/2012	$20.45
	FEDEX 876289897230	04/27/2012	$21.23
	FEDEX 876289897251	04/29/2012	$18.91
	FEDEX 876288452259	04/29/2012	$16.63
	FEDEX 875400779894	04/29/2012	$16.67
			$1,690.04
COLLEEN REED	MOORE MEDICAL LLC WEB	03/30/2012	$284.52
	FROSCH INTERNATIONAL	04/14/2012	$495.00
	MIND GARDEN, INC.	04/23/2012	$360.00
			$1,139.52
CONNIE HARBERT	NTL COUNCIL OF UNIV RESEA	03/30/2012	$475.00
	RASIX COMPUTER CENTER	04/03/2012	$397.76
	INTEGRATED DNA TECH	04/09/2012	$24.68
	AMERICAN THORACIC SO	04/11/2012	$375.00
	SANTA CRUZ BIOTECHNOLOGY	04/18/2012	$303.50
	ZAP DEV ZAPPOS.COM	04/28/2012	$130.99
	FEDEX 875671319635	04/27/2012	$89.05
			$1,795.98
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	03/30/2012	$31.61
	AIRGAS NAT WELDERS #15	03/30/2012	$58.32
	AIRGAS NAT WELDERS #15	03/30/2012	$36.45
	FEDEX 793389546910	04/01/2012	$29.99
	AIRGAS NAT WELDERS #15	03/30/2012	$53.46
	AIRGAS NAT WELDERS #15	03/30/2012	$29.18
	AIRGAS NAT WELDERS #15	03/30/2012	$19.44
	AIRGAS NAT WELDERS #15	03/30/2012	$2.43
	AIRGAS NAT WELDERS #15	03/30/2012	$45.15
	AIRGAS NAT WELDERS #15	03/30/2012	$4.86
	FEDEX 876725044123	03/30/2012	$144.19
	AIRGAS NAT WELDERS #15	03/30/2012	$4.86
	AIRGAS NAT WELDERS #15	03/30/2012	$14.58

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	03/30/2012	$7.29
	AIRGAS NAT WELDERS #15	03/30/2012	$14.58
	AIRGAS NAT WELDERS #15	03/30/2012	$41.31
	AIRGAS NAT WELDERS #15	03/30/2012	$7.29
	AIRGAS NAT WELDERS #15	03/30/2012	$9.72
	THE MATHWORKS - OA	04/05/2012	$1,300.00
	UPS 1ZA76V313593089148	04/08/2012	$12.11
	OFFICE CONNECTIONS INC	04/10/2012	$80.93
	DELL SALES & SERVICE	04/11/2012	$40.13
	FEDEX 811252731515	04/15/2012	$35.55
	FEDEX 516842154081	04/15/2012	$68.23
	L2 TECHNOLOGIES	04/16/2012	$629.73
	DIAMOND SPRINGS WATER	04/18/2012	$24.36
	FEDEX 022076915000031	04/18/2012	$3.24
	DIAMOND SPRINGS WATER	04/18/2012	$21.59
	TFS FISHERSCI-RMD	04/18/2012	$68.68
	DIAMOND SPRINGS WATER	04/18/2012	$29.23
	FEDEX 022076915000017	04/18/2012	$3.24
	TFS FISHERSCI-RMD	04/18/2012	$75.27
	DIAMOND SPRINGS WATER	04/18/2012	$38.98
	FEDEX 022076915000048	04/18/2012	$3.24
	DIAMOND SPRINGS WATER	04/18/2012	$4.87
	DIAMOND SPRINGS WATER	04/18/2012	$24.36
	DIAMOND SPRINGS WATER	04/18/2012	$10.80
	FEDEX 022076915000024	04/18/2012	$3.24
	AMER. CLIN. NEURO. SOCIET	04/17/2012	$275.00
	SOCIETY FOR NEUROSCIENCE	04/21/2012	$140.00
	FEDEX 793467769617	04/22/2012	$70.51
	GRAPHPAD SOFTWARE	04/24/2012	$275.00
	SOCIETY FOR NEUROSCIENCE	04/26/2012	$65.00
	FEDEX 458237520656	04/26/2012	$117.18
	FEDEX 793495234170	04/29/2012	$63.35
			$4,038.53
CORINNE HILBERT	ACRP-APPI	03/31/2012	$179.00
	EMERGENCY NURSES ASSOCIAT	04/17/2012	$275.36
	ACADEMY HEALTH	04/19/2012	$705.00
	PAYPAL SOTERIXMEDI	04/23/2012	$120.05
	BEST BUY MHT 00011205	04/26/2012	$182.26
			$1,461.67
CORINNE SCHUYLER	MILLIPORE AMERICAS	04/03/2012	$572.00
	AIRGAS NAT WELDERS #15	04/16/2012	$21.55
	MILLIPORE AMERICAS	04/18/2012	$1,050.00
	BIOLEGEND	04/24/2012	$275.00
	FISHER SCI ATL	04/28/2012	$596.14
			$2,514.69

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	STAPLS9226642580000	03/30/2012	$170.25
	BRASSELER USA DENTAL LLC	03/29/2012	$540.57
	Amazon.com	03/30/2012	$14.19
	STAPLS9226642580001	03/31/2012	$4.87
	WULBERN-KOVAL CO.	04/02/2012	$1,268.20
	STAPLS9226870694000	04/06/2012	$213.54
	Amazon.com	04/06/2012	$144.24
	UPS 1Z4AT2232995167091	04/15/2012	$24.04
	UPS 1Z4AT2234396196889	04/15/2012	$13.10
	AMAZON MKTPLACE PMTS	04/17/2012	$57.99
	STAPLS9227281736000	04/19/2012	$119.79
	STAPLS9227297324000	04/20/2012	$111.56
	UPS 1Z4AT223P297452116	04/22/2012	$7.27
	STAPLS9227406330000	04/24/2012	$72.14
	STAPLS9227434610000	04/25/2012	$158.65
	STAPLS9227534041000	04/27/2012	$346.27
			$3,266.67
COURTNEY PRINE	INVITROGEN 21765283	03/30/2012	$327.00
	AAAS SCIENCE MAG	04/05/2012	$146.00
	STAPLS7084366615000001	04/06/2012	$116.93
	OPERON BIOTECHNOLOGIES I	04/10/2012	$37.90
	VWR INTERNATIONAL INC	04/13/2012	$70.70
	APPLE STORE #R318	04/25/2012	$1,553.73
			$2,252.26
CYDNEY CARSON	USAIRWAYS 0372466275810	04/02/2012	$391.60
	ASSN OF AMER MED COLL	04/02/2012	$395.00
	NATIONAL AHEC ORGANIZA	04/18/2012	$545.00
	NATIONAL AHEC ORGANIZA	04/18/2012	$545.00
	ACADEMY HEALTH	04/26/2012	$765.00
			$2,641.60
CYNTHIA B ROSSI	STAPLES 00115832	04/12/2012	$150.32
			$150.32
CYNTHIA GITTINGER	SYX TIGERDIRECT.COM	04/01/2012	$21.97
	FISHER SCI ATL	03/31/2012	$290.78
	UCHICAGO - WEINSTEI	03/30/2012	$225.00
	SIGMA ALDRICH US	03/30/2012	$268.46
	BIOLINE USA INC	04/03/2012	$1,410.00
	CAYMAN CHEMICAL CO. INC	04/03/2012	$50.00
	INVITROGEN 21770643	04/03/2012	$245.99
	OPEN BIOSYSTEM06031728	04/02/2012	$250.00
	WWW.NEWEGG.COM	04/04/2012	$12.98
	INVITROGEN 21784210	04/05/2012	$425.86
	Lonza AG (Walkersville)	04/04/2012	$190.07
	VWR INTERNATIONAL INC	04/08/2012	$111.24
	VWR INTERNATIONAL INC	04/08/2012	$109.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	ELASTIN PRODUCTS COMPANY	04/09/2012	$349.00
	INVIVO GEN	04/09/2012	$226.00
	USA SCIENTIFIC, INC.	04/09/2012	$124.65
	QIAGEN INC	04/10/2012	$1,270.00
	APPLE STORE #R318	04/10/2012	$62.93
	AFFYMETRIX, INC	04/10/2012	$148.83
	USA SCIENTIFIC, INC.	04/10/2012	$99.89
	AFFYMETRIX, INC	04/10/2012	$2,007.25
	FISHER SCI ATL	04/11/2012	$471.22
	UNITED AIR 0167017790297	04/10/2012	$347.60
	QIAGEN INC	04/12/2012	$283.00
	QIAGEN INC	04/12/2012	$442.00
	VWR INTERNATIONAL INC	04/13/2012	$285.89
	VWR INTERNATIONAL INC	04/13/2012	$12.97
	VWR INTERNATIONAL INC	04/13/2012	$191.76
	VWR INTERNATIONAL INC	04/13/2012	$88.08
	FISHER SCI ATL	04/14/2012	$144.31
	CELLSIGNAL.COM	04/13/2012	$285.50
	COVANCE RESEARCH PROD WE	04/14/2012	$359.00
	Amazon.com	04/16/2012	$41.15
	APPLE STORE #R318	04/16/2012	$64.99
	AXXORA LLC	04/17/2012	$929.00
	INTEGRATED DNA TECH	04/25/2012	$44.76
	Lonza AG (Walkersville)	04/20/2012	$1,788.86
	FISHER SCI ATL	04/25/2012	$154.81
	Lonza AG (Walkersville)	04/20/2012	$906.27
	USA SCIENTIFIC, INC.	04/25/2012	$159.40
	FISHER SCI ATL	04/26/2012	$167.76
	FISHER SCI HUS	04/27/2012	$26.04
			$15,094.97
DALLAS ELLIS	DIGESTIVE DISEASE WEEK	04/02/2012	$140.00
	ALTERNATIVE STAFFING,	04/05/2012	$551.20
	ALTERNATIVE STAFFING,	04/05/2012	$551.20
	XEROX SUPPLY TEXAS	04/10/2012	$135.63
	OFFICE DIRECT INC	04/11/2012	$674.99
	STAPLS7084612550000001	04/13/2012	$47.28
	STAPLS7084612550000002	04/13/2012	$3.49
	STAPLS7084612550000003	04/14/2012	$2.69
	ALTERNATIVE STAFFING,	04/17/2012	$440.96
	OFFICEMAX CT IN#438715	04/20/2012	$159.66
	STAPLS7084979078000001	04/25/2012	$84.61
	ALTERNATIVE STAFFING,	04/26/2012	$551.20
	ALTERNATIVE STAFFING,	04/26/2012	$485.75
			$3,828.66
DAMON S AMELLA	DRI TELESTREAM	04/03/2012	$29.00
	DRI EXTENDED DOWNLOAD	04/04/2012	$6.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	DRI LEAWO MAC VIDEO CO	04/04/2012	$35.00
	CTC CONSTANTCONTACT.COM	04/09/2012	$35.00
			$105.75
DANA TUMBLESTON	THE POST AND COURIER	04/19/2012	$244.24
	THE POST AND COURIER	04/20/2012	$590.10
			$834.34
DAVID A BAXLEY	DIAMOND SPRINGS WATER	03/29/2012	$127.15
	OFFICEMAX CT IN#428556	04/20/2012	$191.59
	STAPLS7084846830000001	04/20/2012	$198.79
	STAPLS7084846830000002	04/20/2012	$11.48
	STAPLS7084846830002001	04/25/2012	$20.62
			$549.63
DAVID BUSH	RICK HENDRICK DODGE 99909	04/04/2012	$8.65
	UNIFORMS BY JOHN INC	04/06/2012	$217.00
	HAY TIRE	04/16/2012	$301.63
	CASH & CARRY WHOLESALE GR	04/16/2012	$56.76
	UNIFORMS BY JOHN INC	04/19/2012	$130.20
			$714.24
DAVID MOORMAN	UPS 0794365054	04/04/2012	$25.25
	FIBER OPTICS FOR SALE CO	04/18/2012	$198.40
	CPDD	04/19/2012	$150.00
	AMERICAN AI 0012308428460	04/25/2012	$1,068.30
			$1,441.95
DEANN BEEBE	VWR INTERNATIONAL INC	03/30/2012	$16.56
	AIRGAS NAT WELDERS #15	03/30/2012	$21.55
	VWR INTERNATIONAL INC	03/30/2012	$51.51
	SOURCEONE HEALTHCARE	04/03/2012	$235.44
	CONT CARBONIC PDCT	04/02/2012	$110.67
	MIRUS BIO LLC	04/03/2012	$352.00
	STAPLS7084229082000001	04/03/2012	$76.11
	STAPLS7084229082000002	04/03/2012	$29.59
	CONT CARBONIC PDCT	04/02/2012	$110.67
	AQUA BLUE POOLS OF HIL	04/03/2012	$285.00
	ABAXIS, INC.	04/03/2012	$598.80
	OFFICEMAX CT IN#114266	04/04/2012	$191.59
	INVITROGEN 21779238	04/04/2012	$485.01
	APPLIED BIOSYSTEMS	04/04/2012	$389.95
	OFFICEMAX CT IN#114542	04/04/2012	$191.59
	BIONIQUEST LAB SERVICES	04/04/2012	$2,213.50
	AIRGAS NAT WELDERS #15	04/05/2012	$10.78
	SIGMA ALDRICH US	04/05/2012	$34.27
	AIRGAS NAT WELDERS #15	04/05/2012	$53.78
	TARGET.COM	04/06/2012	$199.18
	LD-4INKJETS	04/06/2012	$1,905.92
	STAPLS7084407595000001	04/07/2012	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	PLURAL PUBLISHING INC	04/06/2012	$64.98
	Amazon.com	04/07/2012	$15.61
	CONT CARBONIC PDCT	04/09/2012	$110.67
	CONT CARBONIC PDCT	04/09/2012	$110.67
	CONT CARBONIC PDCT	04/09/2012	$110.67
	LOWES #00655	04/09/2012	$20.57
	CONT CARBONIC PDCT	04/09/2012	$110.67
	LOWES #00655	04/09/2012	$20.57
	AIRGAS NAT WELDERS #15	04/10/2012	$33.55
	STAPLS7084407595002001	04/10/2012	$99.99
	AIRGAS NAT WELDERS #15	04/10/2012	$7.56
	INVITROGEN 21793841	04/10/2012	$300.55
	PROMEGA CORP	04/12/2012	$260.00
	VWR INTERNATIONAL INC	04/13/2012	$16.47
	VWR INTERNATIONAL INC	04/13/2012	$56.22
	VWR INTERNATIONAL INC	04/13/2012	$462.12
	FISHER SCI ATL	04/12/2012	$466.08
	RHETT CHAPLIN ART & DESI	04/14/2012	$540.00
	STAPLS7084555344000001	04/12/2012	$108.41
	INVITROGEN 21822751	04/18/2012	$1,875.97
	BIO RAD 20120417092	04/18/2012	$611.86
	CELLSIGNAL.COM	04/17/2012	$368.30
	OFFICEMAX CT IN#381117	04/18/2012	$127.73
	OFFICEMAX CT IN#377862	04/18/2012	$191.59
	SPHEROTECH INC.	04/18/2012	$250.00
	AIRGAS NAT WELDERS #15	04/18/2012	$21.55
	BECTON DICKINSON	04/19/2012	$800.00
	VWR INTERNATIONAL INC	04/20/2012	$152.80
	SOURCEONE HEALTHCARE	04/20/2012	$173.60
	VWR INTERNATIONAL INC	04/20/2012	$84.55
	VWR INTERNATIONAL INC	04/20/2012	$147.10
	SIGMA ALDRICH US	04/19/2012	$402.55
	INVITROGEN 21829680	04/20/2012	$899.69
	MIDSCI	04/21/2012	$292.66
	STAPLS7084896464000001	04/21/2012	$75.79
	OFFICEWORLD.COM	04/20/2012	$71.84
	STAPLS7084896464000002	04/21/2012	$2.58
	INVITROGEN 21830040	04/20/2012	$857.15
	ABCAM	04/20/2012	$388.00
	FISHER SCI ATL	04/20/2012	$350.46
	INTEGRATED DNA TECH	04/23/2012	$191.23
	CONT CARBONIC PDCT	04/23/2012	$110.67
	CONT CARBONIC PDCT	04/23/2012	$110.67
	THERMO FISHER SCIENTIFIC	04/23/2012	$140.28
	NOVUS BIOLOGICALS LLC	04/24/2012	$340.00
	SIGMA ALDRICH US	04/24/2012	$394.19

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	BIOWORLD TECHNOLOGY INC	04/24/2012	$288.00
	MILLIPORE AMERICAS	04/24/2012	$293.44
	QIAGEN INC	04/25/2012	$430.00
	AIRGAS NAT WELDERS #15	04/25/2012	$43.76
	UNIFORM&CAREER APPAREL	04/25/2012	$344.10
	BIONIQUEST LAB SERVICES	04/23/2012	$2,379.75
	AIRGAS NAT WELDERS #15	04/25/2012	$21.09
	AIRGAS NAT WELDERS #15	04/25/2012	$19.44
	AIRGAS NAT WELDERS #15	04/25/2012	$47.48
	AIRGAS NAT WELDERS #15	04/25/2012	$5.27
	AIRGAS NAT WELDERS #15	04/25/2012	$5.27
	LD-4INKJETS	04/25/2012	$52.99
	AIRGAS NAT WELDERS #15	04/25/2012	$44.00
	INVITROGEN 21841150	04/25/2012	$118.29
	NOVUS BIOLOGICALS LLC	04/25/2012	$315.00
	AIRGAS NAT WELDERS #15	04/25/2012	$13.80
	AIRGAS NAT WELDERS #15	04/25/2012	$1.65
	SIGMA ALDRICH US	04/25/2012	$291.41
	AIRGAS NAT WELDERS #15	04/25/2012	$4.86
	AIRGAS NAT WELDERS #15	04/25/2012	$26.75
	AGILENTTECHNOLOGIES	04/25/2012	$574.51
	AIRGAS NAT WELDERS #15	04/25/2012	$41.73
	VWR INTERNATIONAL INC	04/30/2012	$185.42
			$25,534.65
DEANNA ADKINS	UNITED AIR 0162323382690	04/04/2012	$479.70
	LOWES #00661	04/09/2012	$17.31
	AMAZON MKTPLACE PMTS	04/16/2012	$238.48
	AMAZON MKTPLACE PMTS	04/16/2012	$38.55
	HARVARD APPARATUS	04/16/2012	$31.00
	HARVARD APPARATUS	04/26/2012	$93.55
			$898.59
DEBBIE BURDELL	WATER & POWER TECHNOLO	03/30/2012	$570.38
	SC.GOV	03/30/2012	$126.00
	INTEGRATED DNA TECH	03/30/2012	$73.78
	www.karger.ch	03/30/2012	$1,944.00
	FISHER SCI ATL	03/31/2012	$806.67
	SIGMA ALDRICH US	03/30/2012	$2,042.22
	FEDEX 872026520897	03/30/2012	$32.44
	FEDEX 800106013790	04/01/2012	$55.68
	INTEGRATED DNA TECH	03/30/2012	$172.79
	OFFICEMAX CT IN#078003	03/30/2012	$159.66
	FISHER SCI ATL	03/31/2012	$116.45
	FISHER SCI ATL	03/31/2012	$84.38
	AIRGAS NAT WELDERS #15	04/02/2012	$32.33
	CARDINAL HEALTH MP&S	04/02/2012	$229.55
	STAPLS7084225487000003	04/03/2012	$32.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	04/03/2012	$252.80
	ELSEVIER LTD	04/02/2012	$2,112.00
	CONT CARBONIC PDCT	04/02/2012	$73.78
	NOVUS BIOLOGICALS LLC	04/03/2012	$420.00
	STAPLS7084225487000001	04/03/2012	$1.79
	FISHER SCI ATL	04/03/2012	$73.42
	MIRA DIGITAL PUBLISHING	04/03/2012	$99.00
	STAPLS7084225487000002	04/03/2012	$108.22
	CAROLINA FUNERAL SERVICES	04/01/2012	$1,680.00
	FISHER SCI ATL	04/03/2012	$414.76
	AIRGAS NAT WELDERS #15	04/04/2012	$21.55
	ORIGENE TECHNOLOGIES	04/04/2012	$380.00
	NOVUS BIOLOGICALS LLC	04/04/2012	$290.00
	ABCAM	04/04/2012	$408.00
	AIRGAS NAT WELDERS #15	04/05/2012	$2.64
	AIRGAS NAT WELDERS #15	04/05/2012	$29.02
	AIRGAS NAT WELDERS #15	04/05/2012	$11.49
	AIRGAS NAT WELDERS #15	04/05/2012	$21.09
	R & D SYSTEMS	04/05/2012	$344.50
	AIRGAS NAT WELDERS #15	04/05/2012	$10.55
	AIRGAS NAT WELDERS #15	04/05/2012	$29.00
	AIRGAS NAT WELDERS #15	04/05/2012	$13.18
	AIRGAS NAT WELDERS #15	04/05/2012	$13.18
	AIRGAS NAT WELDERS #15	04/05/2012	$5.27
	AIRGAS NAT WELDERS #15	04/05/2012	$5.27
	3DPETRIDISH	04/05/2012	$500.00
	AIRGAS NAT WELDERS #15	04/05/2012	$21.09
	SOURCEONE HEALTHCARE	04/06/2012	$102.53
	AIRGAS NAT WELDERS #15	04/05/2012	$116.10
	CAROLINA FUNERAL SERVICES	04/04/2012	$1,680.00
	AIRGAS NAT WELDERS #15	04/05/2012	$105.70
	AIRGAS NAT WELDERS #15	04/05/2012	$21.09
	AIRGAS NAT WELDERS #15	04/05/2012	$29.00
	AIRGAS NAT WELDERS #15	04/05/2012	$15.82
	AIRGAS NAT WELDERS #15	04/05/2012	$5.27
	AIRGAS NAT WELDERS #15	04/05/2012	$17.90
	AIRGAS NAT WELDERS #15	04/05/2012	$7.91
	AIRGAS NAT WELDERS #15	04/05/2012	$18.46
	FISHER SCI ATL	04/05/2012	$204.65
	AIRGAS NAT WELDERS #15	04/05/2012	$5.27
	AIRGAS NAT WELDERS #15	04/05/2012	$116.10
	AIRGAS NAT WELDERS #15	04/05/2012	$29.02
	USA SCIENTIFIC, INC.	04/04/2012	$55.04
	AIRGAS NAT WELDERS #15	04/05/2012	$13.18
	AIRGAS NAT WELDERS #15	04/05/2012	$13.18
	AIRGAS NAT WELDERS #15	04/05/2012	$19.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	04/05/2012	$11.49
	AIRGAS NAT WELDERS #15	04/05/2012	$7.91
	AIRGAS NAT WELDERS #15	04/05/2012	$11.49
	AIRGAS NAT WELDERS #15	04/05/2012	$18.46
	AIRGAS NAT WELDERS #15	04/05/2012	$13.18
	AIRGAS NAT WELDERS #15	04/05/2012	$13.18
	AIRGAS NAT WELDERS #15	04/05/2012	$2.64
	AIRGAS NAT WELDERS #15	04/05/2012	$10.55
	AIRGAS NAT WELDERS #15	04/05/2012	$11.49
	AIRGAS NAT WELDERS #15	04/05/2012	$29.00
	AIRGAS NAT WELDERS #15	04/05/2012	$41.44
	AIRGAS NAT WELDERS #15	04/05/2012	$15.82
	AIRGAS NAT WELDERS #15	04/05/2012	$17.90
	AIRGAS NAT WELDERS #15	04/05/2012	$7.91
	AIRGAS NAT WELDERS #15	04/05/2012	$7.91
	SOURCEONE HEALTHCARE	04/06/2012	$162.76
	NOVUS BIOLOGICALS LLC	04/05/2012	$255.00
	AIRGAS NAT WELDERS #15	04/05/2012	$21.09
	SC.GOV	04/07/2012	$126.00
	FISHER SCI ATL	04/07/2012	$577.22
	FISHER SCI ATL	04/06/2012	$133.94
	FEDEX 800044985266	04/08/2012	$32.68
	BIO RAD	04/06/2012	$138.47
	SIGMA ALDRICH US	04/06/2012	$256.43
	(JU)PEPTEURONPeptron,Inc	03/20/2012	$1,382.00
	QIAGEN INC	04/07/2012	$620.00
	VWR INTERNATIONAL INC	04/08/2012	$133.12
	VWR INTERNATIONAL INC	04/08/2012	$1,340.64
	QIAGEN INC	04/07/2012	$102.00
	FISHER SCI ATL	04/07/2012	$70.83
	ABCAM	04/06/2012	$388.00
	CARDINAL HEALTH MP&S	04/09/2012	$229.55
	CONT CARBONIC PDCT	04/09/2012	$73.78
	FINE SCIENCE TOOLS INC	04/09/2012	$533.50
	OFFICEMAX CT IN#220555	04/09/2012	$159.66
	CONT CARBONIC PDCT	04/09/2012	$73.78
	SIGMA ALDRICH US	04/10/2012	$428.93
	SIGMA ALDRICH US	04/10/2012	$389.52
	SIGMA ALDRICH US	04/10/2012	$145.34
	AIRGAS NAT WELDERS #15	04/10/2012	$32.33
	AIRGAS NAT WELDERS #15	04/10/2012	$41.73
	VECTOR LABORATORIES INC	04/10/2012	$114.00
	INVITROGEN 21796221	04/11/2012	$402.14
	SIGMA ALDRICH US	04/11/2012	$263.46
	PROSPEK	04/10/2012	$95.00
	SIGMA ALDRICH US	04/11/2012	$90.13

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CLEMSON UNIVERSITY	04/10/2012	$56.00
	AIRGAS NAT WELDERS #15	04/12/2012	$32.33
	AIRGAS NAT WELDERS #15	04/12/2012	$21.55
	CAROLINA FUNERAL SERVICES	04/11/2012	$840.00
	AIRGAS NAT WELDERS #15	04/12/2012	$10.78
	AIRGAS NAT WELDERS #15	04/12/2012	$125.19
	JACKSON IMMUNORESEARCH LA	04/13/2012	$176.00
	FISHER SCI ATL	04/13/2012	$59.71
	QIAGEN INC	04/13/2012	$87.90
	QIAGEN INC	04/13/2012	$281.00
	AIRGAS NAT WELDERS #15	04/13/2012	$32.33
	FISHER SCI ATL	04/13/2012	$34.97
	AIRGAS NAT WELDERS #15	04/13/2012	$10.78
	AIRGAS NAT WELDERS #15	04/17/2012	$125.19
	QIAGEN INC	04/17/2012	$488.50
	PEERLESS PLASTICS, INC	04/17/2012	$1,117.85
	RDC ROCHE DIAGNOSTICS	04/18/2012	$573.20
	USA SCIENTIFIC, INC.	04/17/2012	$239.23
	FISHER SCI ATL	04/18/2012	$100.91
	CAROLINA BIOLOGICAL SUPPL	04/17/2012	$1,084.95
	ABCAM	04/18/2012	$116.00
	ABGENT	04/19/2012	$280.00
	BECTON DICKINSON	04/19/2012	$132.65
	AMERICAN PEPTIDE CO INC	04/19/2012	$1,497.00
	KURT J. LESKER COMPANY	04/18/2012	$900.52
	EPITOMICS INC.	04/19/2012	$295.00
	JACKSON IMMUNORESEARCH LA	04/19/2012	$186.00
	CELLSIGNAL.COM	04/19/2012	$276.50
	ABCAM	04/20/2012	$408.00
	Lonza AG (Walkersville)	04/19/2012	$997.85
	USPS 45148102429802592	04/21/2012	$200.00
	PROTEINTECH GROUP INC	04/20/2012	$285.00
	MAC MALL	04/19/2012	$39.98
	SC DHEC/BUREAU OF F	04/20/2012	$125.00
	FEDEX 793461411590	04/20/2012	$187.43
	Lonza AG (Walkersville)	04/19/2012	$653.48
	PERKIN ELMER ANALYTICAL	04/20/2012	$147.23
	AIRGAS NAT WELDERS #15	04/23/2012	$16.89
	AIRGAS NAT WELDERS #15	04/23/2012	$21.55
	CONT CARBONIC PDCT	04/23/2012	$73.78
	GRANTWRITER	04/24/2012	$84.90
	NEW ENGLAND BIOLABS INC	04/24/2012	$116.20
	BIO RAD VIBURDELL04/20	04/24/2012	$2,534.54
	MILLIPORE AMERICAS	04/24/2012	$346.00
	MILLIPORE AMERICAS	04/24/2012	$206.65
	NOVUS BIOLOGICALS LLC	04/24/2012	$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	ORIGENE TECHNOLOGIES	04/25/2012	$410.00
	MCALISTER SMITH FUNERAL H	04/25/2012	$400.00
	WKH LIPPINCOTT WMS/WIL	04/25/2012	$183.91
	AIRGAS NAT WELDERS #15	04/25/2012	$83.46
	CLEMSON UNIVERSITY	04/24/2012	$77.00
	ME MED.CTR-HOSPITAL ACCOU	04/26/2012	$250.00
	EPITOMICS INC.	04/26/2012	$289.00
	AIRGAS NAT WELDERS #15	04/25/2012	$15.13
	SANTA CRUZ BIOTECHNOLOGY	04/26/2012	$540.50
	www.prionics-shop.com	04/26/2012	$788.14
	Lonza AG (Walkersville)	04/26/2012	$394.00
	IBIDI	04/27/2012	$152.10
	NEW ENGLAND BIOLABS INC	04/27/2012	$33.40
	FISHER SCI ATL	04/28/2012	$30.56
	BIO RAD	04/28/2012	$154.83
	INTEGRATED DNA TECH	04/27/2012	$83.00
			$45,311.35
DEBBIE REYNOLDS	ATLANTIS / ASTRA 01 OF 01	04/03/2012	$1,546.50
	UPS 1Z4AT2230391242742	04/08/2012	$6.16
	UPS 1Z4AT2230390752738	04/08/2012	$6.16
	NOBEL BIOCARE USA LLC	04/11/2012	$625.40
	DENTSPLY IMPLANTS01 OF 01	04/09/2012	$468.00
	UPS 1Z4AT2230391752754	04/15/2012	$6.16
	BIOMET 3I, LLC	04/16/2012	$788.00
	LUITPOLD OSTEOHLTHSPRIX	04/17/2012	$427.00
	BRASSELER USA DENTAL LLC	04/16/2012	$215.15
	BRASSELER USA DENTAL LLC	04/16/2012	$57.64
	UPS 1Z4AT2230395877505	04/22/2012	$5.97
	NOBEL BIOCARE USA LLC	04/24/2012	$839.00
	SALVIN DENTAL SPE00 OF 00	04/24/2012	$966.16
	HU FRIEDY MFG CO INC	04/25/2012	$284.70
	RELIANCE ORTHO PRODUCT	04/27/2012	$128.43
	COLGATE ORAL PHARMACEU	04/27/2012	$630.00
	WM SUPERCENTER#3367	04/27/2012	$12.89
			$7,013.32
DEBBIE UNDERWOOD	MATTHEW BENDER & CO INC	04/24/2012	$89.17
	PLASTIC CARD SYSTEMS INC	04/26/2012	$1,994.20
	FRED PRYOR CAREERTRACK	04/27/2012	$195.00
			$2,278.37
DEBORAH C HUMBERT	STAPLES 00115832	04/26/2012	$32.40
			$32.40
DEBORAH D MATZELLE	BIO RAD	03/30/2012	$217.68
	ABCAM	03/30/2012	$745.00
	FISHER SCI ATL	03/31/2012	$171.71
	FISHER SCI ATL	03/30/2012	$491.11

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	BIO RAD	04/03/2012	$432.70
	FISHER SCI ATL	04/04/2012	$158.73
	STAPLS9226788770000	04/04/2012	$210.25
	SANTA CRUZ BIOTECHNOLOGY	04/05/2012	$303.50
	NEW YORK ACADEMY OF SC	04/07/2012	$108.00
	BIO RAD	04/06/2012	$407.56
	SIGMA ALDRICH US	04/06/2012	$287.54
	FISHER SCI ATL	04/11/2012	$104.53
	BIO RAD	04/12/2012	$15.47
	MP BIOMEDICALS LLC	04/12/2012	$382.57
	PCI WEBSTER VETERINARY	04/17/2012	$58.78
	MILLIPORE AMERICAS	04/17/2012	$576.00
	ENZO LIFE SCIENCES	04/25/2012	$225.00
			$4,896.13
DEBORAH GILBERT	HEART RHYTHM SOCIETY	04/03/2012	$570.00
	ANATOMY NOW	04/04/2012	$76.90
	MATTHEWS MUSC	04/11/2012	$97.65
	DTP SALES & SERVICE	04/11/2012	$329.98
	SCITENT	04/13/2012	$22.00
	SCITENT	04/13/2012	$110.00
	TRANSCRIPTIONGEAR	04/16/2012	$190.27
	WKH LIPPINCOTT WMS/WIL	04/17/2012	$250.00
	NCCPA	04/19/2012	$350.00
	PROF OF CARDIOLOGY	04/18/2012	$500.00
	OFFICEMAX CT IN#412947	04/19/2012	$95.79
	OFFICEMAX CT IN#412867	04/19/2012	$351.25
	AM COLLEGE OF CARDIOLOGY	04/21/2012	$815.00
	TRANSCRIPTIONGEAR	04/25/2012	$73.64
	JOHN WILEY & SONS PUBL	04/25/2012	$628.00
			$4,460.48
DEBORAH J HARRISON	STAPLS7084156181000001	03/31/2012	$86.76
	NTL COUNCIL OF UNIV RESEA	04/03/2012	$650.00
	POSITIVE PROMOTIONS	04/05/2012	$103.80
	UPMC PRESBY SHADYSIDE	04/06/2012	$1,850.00
	USPS 45148802429802188	04/09/2012	$90.00
	UPS 1Z6T18453599875728	04/22/2012	$20.84
	RASIX COMPUTER CENTER	04/20/2012	$121.42
			$2,922.82
DEBRA CAIN	FEDEX 798281906309	04/18/2012	$14.43
	FEDEX 587864215000002	04/24/2012	$11.35
			$25.78
DEBRA FRASIER	SOCIETY FOR NEUROSCIENCE	03/30/2012	$185.00
	APTA - INTERNET	04/04/2012	$150.00
	STAPLS7084365258000001	04/06/2012	$111.07
	CARDINAL HEALTH MP&S	04/13/2012	$84.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	NTL COUNCIL OF UNIV RESEA	04/13/2012	$650.00
	STAPLS7084365258000002	04/12/2012	$379.74
	KYOTO KAGAKU	04/14/2012	$1,662.00
	CARDINAL HEALTH MP&S	04/13/2012	$92.90
	DELTA AIR 0062303459140	04/23/2012	$719.20
	FROSCH INTERNATIONAL	04/24/2012	$720.00
	DIAMOND SPRINGS WATER	04/24/2012	$212.04
	STAPLS7085124238000001	04/28/2012	$43.24
	STAPLS7085124238000002	04/28/2012	$171.10
			$5,181.04
DEEPAK BASTIA	AMAZON MKTPLACE PMTS	04/23/2012	$4.99
			$4.99
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	04/03/2012	$205.00
	AMERICAN ASSOC FOR LABORA	04/03/2012	$155.00
	AMERICAN ASSOC FOR LABORA	04/19/2012	$155.00
	THE OLDE GROUP LLC	04/19/2012	$250.28
			$765.28
DEIRDRE LUTTRELL	BIOLEGEND	04/02/2012	$465.00
	RDC ROCHE DIAGNOSTICS	04/04/2012	$331.00
	RDC ROCHE DIAGNOSTICS	04/05/2012	$121.93
	MILLIPORE AMERICAS	04/04/2012	$346.00
	RDC ROCHE DIAGNOSTICS	04/07/2012	$121.93
	RAININ INSTRUMENT LLC	04/10/2012	$144.66
	AIRGAS NAT WELDERS #15	04/10/2012	$83.46
	INTEGRATED DNA TECH	04/10/2012	$67.27
	PROTEINTECH GROUP INC	04/12/2012	$285.00
	QIAGEN INC	04/16/2012	$1,753.00
	ABCAM	04/17/2012	$573.00
	MP BIOMEDICALS LLC	04/18/2012	$273.00
	NEW ENGLAND BIOLABS INC	04/18/2012	$229.60
	ELECTRON MICROSCOPY SCIEN	04/20/2012	$114.28
	CAYMAN CHEMICAL CO. INC	04/20/2012	$245.00
	FISHER SCI ATL	04/20/2012	$92.36
	BIOLEGEND	04/24/2012	$2,045.00
	KENT SCIENTIFIC CORP.	04/25/2012	$166.00
	ELECTRON MICROSCOPY SCIEN	04/25/2012	$18.92
			$7,476.41
DELISA BROWN	FEDEXOFFICE 00015230	04/02/2012	$14.65
			$14.65
DELLA DELONG	UPS 2933245ER57	04/01/2012	$6.45
	UPS 1ZA76V643593017127	04/01/2012	$12.03
	SPIRIT TELECOM	04/10/2012	$44.23
	STAPLS7084582277000001	04/12/2012	$72.99
	MFIRE INTERNET SERVICE	04/16/2012	$14.95
	MFIRE INTERNET SERVICE	04/16/2012	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	MFIRE INTERNET SERVICE	04/16/2012	$14.95
	MFIRE INTERNET SERVICE	04/16/2012	$14.95
	MFIRE INTERNET SERVICE	04/16/2012	$14.95
	MFIRE INTERNET SERVICE	04/16/2012	$14.95
	MFIRE INTERNET SERVICE	04/16/2012	$14.95
	AMAZON MKTPLACE PMTS	04/19/2012	$16.28
	MFIRE INTERNET SERVICE	04/23/2012	$14.95
	AMERICAN ACADEMY OF FAMIL	04/27/2012	$635.00
	USPS 45148302429802345	04/27/2012	$54.00
			$960.58
DENISE WHITE	PITNEY BOWES SOFTWARE	03/29/2012	$61.20
	UPS 1ZA76V570390553564	04/01/2012	$5.90
	ASCCP	03/30/2012	$1,000.00
	UPS 1ZA76V570391814557	04/01/2012	$5.90
	LOWES #00539	04/02/2012	$50.58
	UPS 1ZA76V570391849583	04/08/2012	$5.93
	UPS 1ZA76V570392698575	04/08/2012	$5.93
	UPS 1ZA76V570391606595	04/08/2012	$5.93
	DISPLAYS UNLIMITED	04/05/2012	$928.00
	TOTAL MEDIA INC	04/11/2012	$98.11
	STAPLS7084575139000001	04/12/2012	$299.37
	UPS 1ZA76V570392338614	04/15/2012	$8.68
	UPS 1ZA76V570397301822	04/15/2012	$8.09
	UPS 1ZA76V570390569600	04/15/2012	$5.93
	STAPLS7084575139000002	04/12/2012	$41.34
	DIAMOND SPRINGS WATER	04/18/2012	$7.54
	DIAMOND SPRINGS WATER	04/18/2012	$9.74
	DIAMOND SPRINGS WATER	04/18/2012	$9.74
	UPS 1ZA76V570398802262	04/22/2012	$5.93
	USAIRWAYS 0372468286271	04/20/2012	$411.60
	UPS 1ZA76V570395861258	04/22/2012	$5.93
	UPS 1ZA76V570399114843	04/22/2012	$8.09
	UPS 1ZA76V570397247034	04/22/2012	$5.93
	USAIRWAYS 0377018699144	04/20/2012	$757.60
	STAPLS7084575139000003	04/25/2012	$11.39
	OFFICE DEPOT #145	04/25/2012	$45.50
	STAPLS7085056709000001	04/26/2012	$118.38
	UPS 1ZA76V570399213870	04/29/2012	$5.93
	UPS 1ZA76V570398952896	04/29/2012	$5.93
	UPS 1ZA76V570395932083	04/29/2012	$5.93
			$3,946.05
DERESA TEAL	USAIRWAYS 0372466611197	04/05/2012	$411.70
	UNITED AIR 0167051696854	04/10/2012	$457.60
			$869.30
DEXTER WILSON	SINCLAIR INC	03/31/2012	$932.71

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	03/30/2012	$691.52
	FASTENAL COMPANY01	04/03/2012	$1,831.19
	SINCLAIR INC	04/02/2012	$1,166.14
	SINCLAIR INC	04/03/2012	$444.31
	SINCLAIR INC	04/07/2012	$1,360.49
	SINCLAIR INC	04/06/2012	$1,360.49
	RESEARCH SUPPLY COMP	04/06/2012	$2,064.19
	AIRGAS NAT WELDERS #15	04/10/2012	$26.83
	AIRGAS NAT WELDERS #15	04/10/2012	$118.51
	SINCLAIR INC	04/09/2012	$1,006.65
	SINCLAIR INC	04/10/2012	$1,481.03
	SINCLAIR INC	04/11/2012	$1,343.65
	SINCLAIR INC	04/12/2012	$1,368.36
	SINCLAIR INC	04/13/2012	$1,166.14
	SINCLAIR INC	04/16/2012	$1,247.34
	GETINGE USA	04/17/2012	$1,857.72
	GETINGE USA	04/17/2012	$1,419.61
	SINCLAIR INC	04/17/2012	$666.46
	SINCLAIR INC	04/20/2012	$1,216.86
	SINCLAIR INC	04/21/2012	$1,058.20
	AIRGAS NAT WELDERS #15	04/23/2012	$6.28
	AIRGAS NAT WELDERS #15	04/23/2012	$37.61
	SINCLAIR INC	04/23/2012	$1,481.03
	RESEARCH SUPPLY COMP	04/24/2012	$1,240.95
	SINCLAIR INC	04/24/2012	$1,341.99
	SINCLAIR INC	04/25/2012	$744.91
	AIRGAS NAT WELDERS #15	04/26/2012	$86.20
	SINCLAIR INC	04/26/2012	$1,292.94
			$30,060.31
DIANE REEVES	FEDEXOFFICE 00015230	03/30/2012	$335.27
	SC PHARMACY ASSOC00 OF 00	04/27/2012	$210.00
	SC PHARMACY ASSOC00 OF 00	04/27/2012	$210.00
			$755.27
DIANE WALLACE	VWR INTERNATIONAL INC	03/30/2012	$349.00
	VWR INTERNATIONAL INC	03/30/2012	$539.00
	Experian CreditReport	04/10/2012	$31.95
	Experian FreeCredScr	04/17/2012	$14.95
	Experian CreditReport	04/19/2012	$19.95
			$954.85
DIANNE W TERRY	ADVANTAGE STAFFING	03/30/2012	$274.94
	ADVANTAGE STAFFING	03/30/2012	$390.38
	ADVANTAGE STAFFING	03/30/2012	$396.60
	ADVANTAGE STAFFING	03/30/2012	$364.48
	ADVANTAGE STAFFING	03/30/2012	$538.60
	ADVANTAGE STAFFING	03/30/2012	$302.54

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	STAPLES 00115832	04/06/2012	$42.69
	ADVANTAGE STAFFING	04/07/2012	$647.84
	ADVANTAGE STAFFING	04/07/2012	$173.88
	ADVANTAGE STAFFING	04/07/2012	$429.97
	ADVANTAGE STAFFING	04/07/2012	$396.34
	ADVANTAGE STAFFING	04/07/2012	$558.61
	ALL AMERICAN AWARDS	04/06/2012	$276.84
	ADVANTAGE STAFFING	04/07/2012	$288.19
	BONITZ INC	04/11/2012	$2,491.00
	ADVANTAGE STAFFING	04/12/2012	$337.32
	ADVANTAGE STAFFING	04/12/2012	$145.75
	ADVANTAGE STAFFING	04/12/2012	$753.71
	TRI STATE TLC TRICO	04/13/2012	$663.07
	ADVANTAGE STAFFING	04/12/2012	$477.00
	ADVANTAGE STAFFING	04/12/2012	$417.20
	ADVANTAGE STAFFING	04/12/2012	$511.64
	ADVANTAGE STAFFING	04/12/2012	$355.94
	ADVANTAGE STAFFING	04/21/2012	$125.88
	ADVANTAGE STAFFING	04/21/2012	$461.90
	ADVANTAGE STAFFING	04/21/2012	$246.90
	ADVANTAGE STAFFING	04/21/2012	$459.00
	ADVANTAGE STAFFING	04/21/2012	$484.40
	ADVANTAGE STAFFING	04/21/2012	$530.27
	DIAMOND SPRINGS WATER	04/24/2012	$28.10
	ADVANTAGE STAFFING	04/26/2012	$438.06
	ADVANTAGE STAFFING	04/26/2012	$120.06
	ADVANTAGE STAFFING	04/26/2012	$187.79
	ADVANTAGE STAFFING	04/26/2012	$268.31
	ADVANTAGE STAFFING	04/26/2012	$459.87
	ADVANTAGE STAFFING	04/26/2012	$390.55
	ADVANTAGE STAFFING	04/26/2012	$420.21
	THE POST AND COURIER CIRC	04/26/2012	$52.50
			$15,908.33
DONNA GERKE	PAYPAL SHABROSOLUT	04/02/2012	$2,486.84
	OFFICEMAX CT IN#136106	04/03/2012	$191.59
	RESEARCH TRIANGLE INSTITU	04/05/2012	$485.00
	FIREFOLD	04/05/2012	$76.76
	DELL SALES & SERVICE	04/07/2012	$54.23
	AMERICAN COLLEGE OF PHYSI	04/06/2012	$545.00
	DELTA AIR 0067051848516	04/10/2012	$817.20
	WULBERN-KOVAL CO.	04/17/2012	$386.59
	DIAMOND SPRINGS WATER	04/20/2012	$54.06
	DIAMOND SPRINGS WATER	04/20/2012	$92.51
	AMERICAN COLLEGE OF PHYSI	04/27/2012	$545.00
			$5,734.78
DONNA JACOBS	QIAGEN INC	04/11/2012	$248.34

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA JACOBS	LOS ANGELES BIOMEDICAL RE	04/18/2012	$625.00
	QIAGEN INC	04/19/2012	$469.71
			$1,343.05
DONNA M HEARTLEY	APPALACHIAN SPRINGS	04/05/2012	$78.12
	OFFICEMAX CT IN#315662	04/13/2012	$319.31
	OFFICEMAX CT IN#315706	04/13/2012	$27.75
	AMAZON MKTPLACE PMTS	04/25/2012	$54.99
			$480.17
DORA WEISE	COMPUSULT INC	04/16/2012	$69.00
	1800GOFEDEX 10010007	04/19/2012	$55.73
			$124.73
DORI LONG	RAPID DETECT INC	04/18/2012	$125.00
			$125.00
DOROTHEA GADSDEN	AMAZON MKTPLACE PMTS	03/30/2012	$55.48
	ART STARB 40059313	03/29/2012	$132.60
	CUPCAKE	04/04/2012	$33.15
	MELLOW MUSHROOM CHARLE	04/05/2012	$88.25
	MELLOW MUSHROOM CHARLE	04/05/2012	$40.67
	DIAMOND SPRINGS WATER	04/18/2012	$16.44
	DIAMOND SPRINGS WATER	04/18/2012	$6.51
	DIAMOND SPRINGS WATER	04/18/2012	$16.44
	STAPLS7084830749000003	04/20/2012	$75.43
	STAPLS7084830749000004	04/20/2012	$16.26
	STAPLS7084830749000002	04/20/2012	$118.97
	STAPLS7084830749000005	04/20/2012	$29.70
	STAPLS7084829899000001	04/20/2012	$867.99
	PANERA BREAD #4382	04/23/2012	$236.00
	TPC GOPHER	04/25/2012	$1,036.50
			$2,770.39
DOROTHY B HOPE	INVITROGEN 21768903	03/31/2012	$286.44
	QIAGEN INC	03/30/2012	$366.49
	SIGMA ALDRICH US	03/30/2012	$648.81
	STAPLS7084187311000002	03/31/2012	$8.33
	FISHER SCI ATL	03/30/2012	$316.14
	FEDEX 798219710790	04/01/2012	$9.72
	ASCP	04/01/2012	$199.00
	CELLSIGNAL.COM	03/30/2012	$262.10
	FEDEX 798225717664	04/01/2012	$6.41
	VWR INTERNATIONAL INC	03/30/2012	$27.39
	FEDEX 793322002756	03/30/2012	$4.79
	RASIX COMPUTER CENTER	03/29/2012	$494.70
	INVITROGEN 21767738	03/31/2012	$1,518.34
	VECTOR LABORATORIES INC	03/30/2012	$140.00
	RASIX COMPUTER CENTER	03/29/2012	$154.06
	FEDEX 798225828252	04/01/2012	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	03/30/2012	$146.47
	FEDEX 798225994120	04/01/2012	$6.41
	FEDEX 793395521110	04/01/2012	$6.41
	RASIX COMPUTER CENTER	03/29/2012	$219.07
	STAPLS7084187311000001	03/31/2012	$20.31
	AIRGAS NAT WELDERS #15	03/30/2012	$41.73
	VWR INTERNATIONAL INC	03/30/2012	$79.51
	FISHER SCI ATL	03/30/2012	$84.11
	INVITROGEN 21766114	03/30/2012	$2,053.04
	QIAGEN INC	03/31/2012	$263.21
	Amazon.com	03/30/2012	$158.85
	Amazon.com	03/31/2012	$624.21
	FEDEX 798225855885	04/01/2012	$8.76
	FEDEX 798226139603	04/01/2012	$8.67
	RASIX COMPUTER CENTER	03/29/2012	$212.52
	BRAINTREE SCIENTIF	03/30/2012	$687.00
	ASCP	03/31/2012	$199.00
	VWR INTERNATIONAL INC	03/30/2012	$46.74
	CAMAG SCIENTIFIC INC	03/30/2012	$2,105.00
	RDC ROCHE DIAGNOSTICS	04/03/2012	$299.56
	ABCAM	04/02/2012	$613.00
	SANTA CRUZ BIOTECHNOLOGY	04/02/2012	$687.50
	LIFE SCIENCES TECH	04/03/2012	$790.00
	BIO RAD	04/02/2012	$138.47
	AIRGAS NAT WELDERS #15	04/02/2012	$41.73
	BIO RAD	04/02/2012	$2,167.51
	AIRGAS NAT WELDERS #15	04/02/2012	$48.24
	INVITROGEN 21773634	04/03/2012	$302.72
	FISHER SCI ATL	04/03/2012	$715.60
	WHOLESALE INDUSTRIAL ELEC	04/03/2012	$16.83
	SIGMA ALDRICH US	04/03/2012	$210.00
	OPERON BIOTECHNOLOGIES I	04/03/2012	$112.00
	MILLIPORE AMERICAS	04/03/2012	$729.39
	ARO CC	04/03/2012	$120.00
	MCMASTER-CARR	04/02/2012	$68.43
	IHC WORLD LLC	04/03/2012	$350.00
	AVES LABS	04/03/2012	$2,466.00
	FISHER SCI ATL	04/03/2012	$142.98
	FOSTER SMITH MAIL ORDR	04/03/2012	$47.93
	INVITROGEN 21768903	04/03/2012	$418.81
	FISHER SCI ATL	04/03/2012	$177.64
	QIAGEN INC	04/03/2012	$1,562.41
	DOT SCIENTIFIC	04/02/2012	$128.51
	INVITROGEN 21777846	04/04/2012	$378.45
	AIRGAS NAT WELDERS #15	04/04/2012	$41.73
	BIO RAD	04/04/2012	$130.48

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 798231841564	04/04/2012	$17.37
	ABCAM	04/04/2012	$715.00
	NEW ENGLAND BIOLABS INC	04/04/2012	$887.50
	Amazon.com	04/04/2012	$218.87
	SEROTEC INC	04/04/2012	$709.00
	COLLEGE OF AMERICAN	04/03/2012	$167.50
	AIRGAS NAT WELDERS #15	04/04/2012	$41.73
	AMAZON MKTPLACE PMTS	04/04/2012	$604.13
	AIRGAS NAT WELDERS #15	04/04/2012	$10.78
	FISHER SCI ATL	04/04/2012	$275.82
	ABCAM	04/04/2012	$396.00
	FISHER SCI ATL	04/05/2012	$130.76
	FEDEX 798238468910	04/05/2012	$6.46
	STAPLS7084311917000001	04/05/2012	$101.40
	SANTA CRUZ BIOTECHNOLOGY	04/05/2012	$303.50
	AMAZON MKTPLACE PMTS	04/05/2012	$14.00
	AM ASSOC FOR CLIN CHEMIST	04/05/2012	$54.57
	FISHER SCI ATL	04/05/2012	$94.87
	SANTA CRUZ BIOTECHNOLOGY	04/05/2012	$234.50
	CABLES TO GO	04/05/2012	$164.64
	FEDEX 793407784520	04/05/2012	$6.52
	FEDEX 798229664640	04/05/2012	$6.52
	FISHER SCI ATL	04/05/2012	$721.36
	RASIX COMPUTER CENTER	04/04/2012	$200.34
	FISHER SCI ATL	04/05/2012	$128.60
	SIGMA ALDRICH US	04/05/2012	$83.97
	BIO RAD	04/05/2012	$130.48
	FISHER SCI ATL	04/05/2012	$873.87
	FEDEX 798238208140	04/05/2012	$6.46
	B & H PHOTO-VIDEO.COM	04/05/2012	$394.69
	FISHER SCI ATL	04/06/2012	$96.90
	FEDEX 798241152140	04/06/2012	$6.52
	TOTAL COMMUNICATION SYS	04/06/2012	$41.18
	FISHER SCI ATL	04/06/2012	$18.79
	Amazon.com	04/06/2012	$195.00
	FEDEX 798241026997	04/06/2012	$8.84
	SIGMA ALDRICH US	04/06/2012	$140.05
	FEDEX 793423236623	04/08/2012	$8.84
	FEDEX 798241067780	04/06/2012	$6.46
	FEDEX 793418919079	04/08/2012	$11.08
	STAPLS7084417928000003	04/07/2012	$14.53
	FISHER SCI ATL	04/06/2012	$731.03
	VWR INTERNATIONAL INC	04/08/2012	$19.53
	MARKETLAB, INC	04/06/2012	$71.00
	FEDEX 793415566394	04/08/2012	$9.80
	A PEN LOVERS PARADISE	04/06/2012	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	04/08/2012	$235.44
	BIO RAD 20120406028	04/07/2012	$624.97
	FEDEX 793267081554	04/08/2012	$7.25
	VWR INTERNATIONAL INC	04/08/2012	$133.05
	AMERICAN TYPE CULTURE COL	04/05/2012	$450.25
	ASCP	04/07/2012	$310.00
	PALMETTO AWARDS	04/06/2012	$773.55
	CELLSIGNAL.COM	04/05/2012	$262.10
	REI ELSEVIER HEALTH SC	04/07/2012	$225.14
	STAPLS9226921803000	04/07/2012	$49.89
	APPALACHIAN SPRINGS	04/05/2012	$425.47
	FEDEX 798241187557	04/06/2012	$6.58
	APPALACHIAN SPRINGS	04/05/2012	$395.52
	FEDEX 793417732681	04/08/2012	$16.53
	VWR INTERNATIONAL INC	04/08/2012	$187.14
	FISHER SCI ATL	04/06/2012	$253.89
	FISHER SCI ATL	04/06/2012	$30.22
	FEDEX 798241169179	04/06/2012	$6.46
	STAPLS7084417928000002	04/07/2012	$26.41
	FEDEX 798253814153	04/08/2012	$6.58
	FEDEX 798241050844	04/06/2012	$6.52
	FEDEX 798253625019	04/08/2012	$6.46
	Lonza AG (Walkersville)	04/04/2012	$298.64
	CABLES TO GO	04/09/2012	$79.36
	FISHER SCI ATL	04/10/2012	$245.21
	INVITROGEN 21795608	04/10/2012	$342.19
	HARVARD APPARATUS	04/10/2012	$192.71
	AMER BOARD OF PATHOLOGY	04/10/2012	$1,800.00
	ASCP	04/11/2012	$627.20
	AIRGAS NAT WELDERS #15	04/10/2012	$72.35
	QIAGEN INC	04/10/2012	$385.18
	RASIX COMPUTER CENTER	04/09/2012	$154.06
	QIAGEN INC	04/11/2012	$716.21
	AIRGAS NAT WELDERS #15	04/11/2012	$41.73
	FEDEX 793423270537	04/11/2012	$6.50
	FISHER SCI ATL	04/11/2012	$492.26
	GILSON, INC	04/10/2012	$1,489.40
	INVITROGEN 21795608	04/11/2012	$1,690.35
	BIO RAD 20120410071	04/11/2012	$156.40
	FISHER SCI ATL	04/11/2012	$358.74
	VECTOR LABORATORIES INC	04/11/2012	$130.00
	KENT SCIENTIFIC CORP.	04/11/2012	$690.00
	FISHER SCI ATL	04/11/2012	$204.82
	INVITROGEN 21801259	04/11/2012	$80.33
	FISHER SCI ATL	04/11/2012	$370.03
	QIAGEN INC	04/11/2012	$642.71

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	RDC ROCHE DIAGNOSTICS	04/11/2012	$1,588.85
	QIAGEN INC	04/11/2012	$118.67
	QIAGEN INC	04/11/2012	$1,709.42
	INVITROGEN 21798510	04/12/2012	$54.63
	FISHER SCI ATL	04/12/2012	$86.50
	FEDEX 793427918412	04/12/2012	$11.06
	CELLSIGNAL.COM	04/12/2012	$1,334.70
	CELLSIGNAL.COM	04/12/2012	$227.00
	CELLSIGNAL.COM	04/12/2012	$141.50
	SUMMIT - DC III	04/11/2012	$160.00
	VWR INTERNATIONAL INC	04/13/2012	$78.54
	SANTA CRUZ BIOTECHNOLOGY	04/12/2012	$115.50
	FISHER SCI ATL	04/12/2012	$1,166.22
	VWR INTERNATIONAL INC	04/13/2012	$79.98
	MILLIPORE AMERICAS	04/12/2012	$206.07
	INVITROGEN 21801259	04/12/2012	$705.26
	CAMAG SCIENTIFIC INC	04/11/2012	$2,191.00
	FISHER SCI ATL	04/14/2012	$37.19
	FEDEX 793437264722	04/15/2012	$6.46
	STAPLS7084601565000001	04/13/2012	$119.65
	INVITROGEN 21786713	04/13/2012	$41.78
	FEDEX 798163299084	04/13/2012	$9.92
	FEDEX 793427979815	04/13/2012	$6.46
	STAPLS7084646793000001	04/14/2012	$125.45
	FISHER SCI ATL	04/13/2012	$398.20
	VWR INTERNATIONAL INC	04/15/2012	$120.48
	STAPLS7084583228000001	04/12/2012	$141.04
	USA SCIENTIFIC, INC.	04/14/2012	$275.85
	FISHER SCI ATL	04/14/2012	$51.24
	AIRGAS NAT WELDERS #15	04/13/2012	$125.19
	FEDEX 793440712173	04/15/2012	$6.52
	FISHER SCI ATL	04/13/2012	$284.47
	FISHER SCI ATL	04/14/2012	$124.07
	FEDEX 793437299874	04/15/2012	$8.84
	STAPLS7084676158000001	04/14/2012	$58.52
	FEDEX 793417788136	04/13/2012	$8.55
	AIRGAS NAT WELDERS #15	04/13/2012	$41.73
	SEROTEC INC	04/13/2012	$656.00
	FISHER SCI ATL	04/14/2012	$154.14
	FEDEX 798267736059	04/15/2012	$6.58
	FEDEX 793437199621	04/15/2012	$6.50
	FISHER SCI ATL	04/14/2012	$238.81
	Amazon.com	04/14/2012	$14.19
	FISHER SCI ATL	04/13/2012	$277.32
	COLG AMER.PATHOLOGISTS	04/14/2012	$238.70
	STAPLS7084675303000001	04/14/2012	$17.46

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 793442551660	04/15/2012	$18.84
	VWR INTERNATIONAL INC	04/15/2012	$240.43
	RASIX COMPUTER CENTER	04/13/2012	$114.67
	SIGMA ALDRICH US	04/13/2012	$173.54
	STAPLS7084605100000001	04/13/2012	$86.00
	STAPLS7084605701000001	04/13/2012	$153.89
	AIRGAS NAT WELDERS #15	04/13/2012	$32.33
	SIGMA ALDRICH US	04/16/2012	$85.84
	OPERON BIOTECHNOLOGIES I	04/16/2012	$47.70
	GENEWIZ INC.	04/16/2012	$279.00
	Amazon.com	04/18/2012	$37.90
	QIAGEN INC	04/17/2012	$277.87
	STAPLS7084694232000001	04/17/2012	$37.96
	AMAZON MKTPLACE PMTS	04/18/2012	$29.88
	FISHER SCI ATL	04/17/2012	$212.90
	AIRGAS NAT WELDERS #15	04/17/2012	$32.33
	QIAGEN INC	04/18/2012	$514.47
	STAPLS7084766896000001	04/18/2012	$37.48
	FISHER SCI ATL	04/18/2012	$56.11
	USMLE WORLD	04/18/2012	$160.00
	SIGMA ALDRICH US	04/18/2012	$90.08
	Amazon.com	04/19/2012	$806.51
	FISHER SCI ATL	04/18/2012	$42.84
	FISHER SCI ATL	04/18/2012	$407.06
	AMAZON MKTPLACE PMTS	04/18/2012	$43.35
	SIGMA ALDRICH US	04/18/2012	$410.70
	SIGMA ALDRICH US	04/18/2012	$173.54
	RASIX COMPUTER CENTER	04/17/2012	$380.06
	FISHER SCI ATL	04/18/2012	$271.99
	STAPLS7084820214000002	04/19/2012	$10.18
	AIRGAS NAT WELDERS #15	04/19/2012	$41.73
	VWR INTERNATIONAL INC	04/20/2012	$24.41
	FISHER SCI ATL	04/19/2012	$49.48
	RASIX COMPUTER CENTER	04/18/2012	$219.07
	FISHER SCI ATL	04/19/2012	$66.25
	FED OF STATE MED BOARDS	04/19/2012	$745.00
	CELLSIGNAL.COM	04/18/2012	$242.10
	BECTON DICKINSON	04/19/2012	$760.00
	FISHER SCI ATL	04/19/2012	$141.59
	STAPLS7084820214000001	04/19/2012	$19.79
	MILTENYI BIOTEC	04/20/2012	$1,465.00
	VWR INTERNATIONAL INC	04/20/2012	$182.26
	RASIX COMPUTER CENTER	04/18/2012	$121.42
	VWR INTERNATIONAL INC	04/20/2012	$170.71
	VWR INTERNATIONAL INC	04/20/2012	$82.34
	VWR INTERNATIONAL INC	04/20/2012	$91.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BECTON DICKINSON	04/19/2012	$452.64
	CELLSIGNAL.COM	04/19/2012	$227.00
	INVITROGEN 21820306	04/19/2012	$567.46
	VWR INTERNATIONAL INC	04/20/2012	$139.97
	FISHER SCI ATL	04/20/2012	$696.65
	FISHER SCI ATL	04/20/2012	$128.18
	FEDEX 798287571127	04/20/2012	$6.46
	FISHER SCI ATL	04/20/2012	$194.98
	FISHER SCI ATL	04/21/2012	$586.82
	INVITROGEN 21835504	04/21/2012	$623.28
	GENE TOOLS LLS	04/20/2012	$235.00
	FISHER SCI CHI	04/21/2012	$189.47
	SIGMA ALDRICH US	04/20/2012	$239.86
	FEDEX 829369040462	04/22/2012	$27.05
	FEDEXOFFICE 00013920	04/20/2012	$157.33
	FISHER SCI ATL	04/20/2012	$145.65
	Amazon.com	04/20/2012	$422.00
	FISHER SCI ATL	04/20/2012	$31.63
	Amazon.com	04/20/2012	$552.59
	INTEGRATED DNA TECH	04/20/2012	$141.05
	LAB STORAGE SYSTEMS	04/20/2012	$116.85
	FISHER SCI ATL	04/21/2012	$81.96
	SIGMA ALDRICH US	04/23/2012	$119.80
	CELLSIGNAL.COM	04/23/2012	$195.50
	AASN BIOABCHEM INC.	04/23/2012	$1,138.59
	FISHER SCI ATL	04/24/2012	$165.76
	VECTOR LABORATORIES INC	04/24/2012	$809.00
	STAPLS7084956055000001	04/24/2012	$4.14
	STAPLS7084417928000001	04/24/2012	$48.77
	FEDEX 793267311133	04/24/2012	$8.29
	STAPLS7084954980000001	04/24/2012	$120.40
	BETHYL LABORATORIES	04/24/2012	$646.05
	FISHER SCI ATL	04/24/2012	$26.03
	NEW ENGLAND BIOLABS INC	04/24/2012	$75.70
	SIGMA ALDRICH US	04/25/2012	$263.39
	AIRGAS NAT WELDERS #15	04/25/2012	$41.73
	VECTOR LABORATORIES INC	04/25/2012	$837.00
	FISHER SCI ATL	04/25/2012	$127.51
	R & D SYSTEMS	04/25/2012	$1,264.50
	SIGMA ALDRICH US	04/25/2012	$276.63
	INVITROGEN 21838311	04/25/2012	$99.52
	FISHER SCI ATL	04/25/2012	$1,002.86
	SIGMA ALDRICH US	04/26/2012	$35.41
	AMAZON MKTPLACE PMTS	04/26/2012	$301.94
	VWR INTERNATIONAL INC	04/27/2012	$19.33
	OPERON BIOTECHNOLOGIES I	04/26/2012	$56.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	04/26/2012	$423.93
	SIGMA ALDRICH US	04/26/2012	$40.29
	VWR INTERNATIONAL INC	04/27/2012	$1,087.67
	FEDEX 793484648663	04/26/2012	$8.84
	SIGMA ALDRICH US	04/26/2012	$112.19
	RASIX COMPUTER CENTER	04/25/2012	$206.54
	STEMCELL TECH INC	04/26/2012	$543.59
	INVITROGEN 21845461	04/26/2012	$933.59
	ABCAM	04/26/2012	$1,045.00
	VWR INTERNATIONAL INC	04/27/2012	$81.16
	FEDEX 793484486496	04/26/2012	$6.46
	SIGMA ALDRICH US	04/26/2012	$1,163.83
	FEDEX 798315029156	04/26/2012	$8.84
	SIGMA ALDRICH US	04/26/2012	$413.91
	FEDEX 798315187302	04/26/2012	$6.46
	INTEGRATED DNA TECH	04/26/2012	$354.58
	ANATECH LTD	04/26/2012	$96.46
	VWR INTERNATIONAL INC	04/27/2012	$113.10
	INVITROGEN 21853270	04/27/2012	$354.12
	INVITROGEN 21848407	04/27/2012	$708.22
	BIO RAD 20120427021	04/28/2012	$611.86
	OPERON BIOTECHNOLOGIES I	04/27/2012	$24.00
	FISHER SCI ATL	04/27/2012	$46.84
	FEDEX 829369040451	04/29/2012	$35.52
	FISHER SCI ATL	04/27/2012	$39.12
	STAPLS9227558299000	04/28/2012	$91.07
	FISHER SCI ATL	04/28/2012	$725.71
	OPEN BIOSYSTEM06031728	04/27/2012	$477.00
	EMD CHEMICALS	04/26/2012	$276.00
	BIO RAD	04/28/2012	$43.19
	FED STATE MED BOARDS	04/27/2012	$410.00
	GEMINI BIO-PRODUCTS	04/26/2012	$1,525.88
	FEDEX 793489957716	04/27/2012	$6.50
	BIO RAD 20120427024	04/28/2012	$611.86
	AIRGAS NAT WELDERS #15	04/27/2012	$41.73
	BIO RAD	04/27/2012	$83.65
	BIO RAD 20120427075	04/28/2012	$112.14
	RDC ROCHE DIAGNOSTICS	04/27/2012	$213.00
	STEMCELL TECH INC	04/27/2012	$388.43
	USA SCIENTIFIC, INC.	04/27/2012	$552.57
	FISHER SCI ATL	04/27/2012	$348.44
	Amazon.com	04/27/2012	$112.26
	SIGMA ALDRICH US	04/27/2012	$256.56
	STAPLS7085099469000001	04/27/2012	$277.69
	RESEARCH PRODUCTS INTL	04/26/2012	$377.04
	INVITROGEN 21858032	04/28/2012	$380.83

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7085126153000001	04/28/2012	$134.39
	NIKON INSTRUMENT GROUP	04/28/2012	$2,018.20
	FISHER SCI ATL	04/28/2012	$75.43
	FISHER SCI ATL	04/27/2012	$197.01
	CELLSIGNAL.COM	04/26/2012	$262.10
	FISHER SCI ATL	04/28/2012	$67.16
	ABCAM	04/27/2012	$1,142.00
	FISHER SCI CHI	04/28/2012	$37.64
			$105,774.01
DOROTHY SIMMONS	HOGENTOGLER & CO INC	04/03/2012	$140.60
	NBW SHOP NEW BALANCE	04/05/2012	$78.72
	UNIFORMS BY JOHN INC	04/04/2012	$129.93
	PUBLIC SAFETY CENTER	04/06/2012	$837.90
	DANA SAFETY SUPPLY	04/09/2012	$1,388.80
	NBW SHOP NEW BALANCE	04/10/2012	$78.72
	BATTERIES PLUS #39	04/11/2012	$18.99
	CLUB911.COM	04/10/2012	$56.70
	COMPUTER DIRECTIONS	04/16/2012	$798.00
	UNIFORMS BY JOHN INC	04/16/2012	$108.77
	STANDARD ENTERPRISES IN	04/19/2012	$1,798.11
	NBW SHOP NEW BALANCE	04/19/2012	$73.77
	VILLAGE LAUNDROMAT	04/18/2012	$14.12
	UNIFORMS BY JOHN INC	04/24/2012	$1,730.58
			$7,253.71
DR ADAM SMOLKA	FEDEX 877068156406	04/15/2012	$85.65
	FEDEX 862579976794	04/25/2012	$80.95
			$166.60
DR CORIGAN SMOTHERS	RESEARCH SOCIETY ON ALC	04/12/2012	$400.00
	GENEWIZ INC.	04/18/2012	$30.00
	GENEWIZ INC.	04/18/2012	$20.00
	GENEWIZ INC.	04/18/2012	$10.00
	GENEWIZ INC.	04/18/2012	$30.00
	GENEWIZ INC.	04/18/2012	$20.00
	GENEWIZ INC.	04/18/2012	$20.00
	LOWES #00661	04/24/2012	$94.79
			$624.79
DR JOHN WOODWARD	MED ASSOCIATES	04/20/2012	$631.50
	RESEARCH SOCIETY ON ALC	04/20/2012	$400.00
	SOUTHWESTAIR5262435750591	04/20/2012	$666.20
			$1,697.70
EARTHA BONNEAU	SATORI SOFTWARE - MOTO	04/03/2012	$100.00
	ODLE GROUP/GRAVITY/IMAGE	04/09/2012	$1,138.54
	USPS 45148802429802188	04/11/2012	$810.00
	HASLER INC	04/19/2012	$206.69
	ENDICIA INTERNET POSTAGE	04/27/2012	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,290.18
EDWARD KRUG	BEST BUY MHT 00011205	04/21/2012	$249.54
			$249.54
EILEEN MCFADDEN	GRANTWRITER	04/02/2012	$84.90
	FISHER SCI ATL	04/05/2012	$1,604.39
	CSI CRESTLINE CO INC	04/05/2012	$613.58
	CONVENTION STRATEGY GROU	04/10/2012	$325.00
	SOUTHWESTAIR5262433595110	04/10/2012	$199.60
	CAROLINA BIOLOGICAL SUPPL	04/14/2012	$278.35
	CAROLINA BIOLOGICAL SUPPL	04/14/2012	$21.19
	AIRGAS NAT WELDERS #15	04/17/2012	$5.27
	WALMART.COM 8009666546	04/17/2012	$225.12
	USAIRWAYS 0377000860624	04/26/2012	$644.40
			$4,001.80
ELAINE MESSIER	DIASORIN INC	03/30/2012	$473.60
	NEW ENGLAND BIOLABS INC	04/02/2012	$205.30
	INVITROGEN 21775686	04/03/2012	$165.19
	HEARTLAND ASSAYS LLC	04/04/2012	$400.00
	FISHER SCI ATL	04/05/2012	$169.65
	FISHER SCI ATL	04/06/2012	$196.71
	FISHER SCI ATL	04/07/2012	$215.92
	FUTURE DRUGS LTD	04/10/2012	$358.18
	FISHER SCI ATL	04/10/2012	$64.93
	FISHER SCI ATL	04/11/2012	$131.30
	FISHER SCI ATL	04/12/2012	$14.29
	FISHER SCI CHI	04/21/2012	$122.93
			$2,518.00
ELENA WILLIAMS	AMERICAN RHINOLOGIC SO	03/30/2012	$450.00
	UNITED AIR 0162322726305	03/29/2012	$542.20
	AV CONNECTIONS	03/30/2012	$222.43
	SOUTHWESTAIR5262431370975	03/29/2012	$195.80
	US PLASTICS/USP HOME	04/03/2012	$67.77
	AMAZON MKTPLACE PMTS	04/03/2012	$168.19
	AMAZON MKTPLACE PMTS	04/04/2012	$469.41
	AHNS-AMERICAN HEAD NECK	04/04/2012	$800.00
	SOCIETY OF OTORHINOLARYN	04/07/2012	$260.00
	USAIRWAYS 0372466721203	04/06/2012	$365.10
	Amazon.com	04/06/2012	$168.28
	SOCIETY OF OTORHINOLARYN	04/09/2012	$50.00
	EBIOSCIENCECORPORATION	04/10/2012	$104.00
	AMAZON MKTPLACE PMTS	04/11/2012	$332.90
	Amazon.com	04/13/2012	$42.25
	AIRGAS NAT WELDERS #15	04/16/2012	$41.73
	AIRGAS NAT WELDERS #15	04/17/2012	$10.55
	COMBINED OTOLARYN SPRING	04/18/2012	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	FEDEX FREIGHT EAST INC	04/18/2012	$94.00
	TED PELLA INC	04/18/2012	$17.43
	WWW.NEWEGG.COM	04/19/2012	$299.99
	DELTA AIR 0062303934182	04/23/2012	$503.20
	AHNS-AMERICAN HEAD NECK	04/24/2012	$400.00
	DTP SALES & SERVICE	04/24/2012	$321.82
	LMA NORTH AMERICA	04/24/2012	$11.50
	LMA NORTH AMERICA	04/24/2012	$361.31
	DTP SALES & SERVICE	04/24/2012	$952.83
	DTP SALES & SERVICE	04/25/2012	$637.41
	LLR - NURSING	04/25/2012	$100.00
	Amazon.com	04/30/2012	$153.93
			$8,494.03
ELISABETH OBERT	FISHER SCI ATL	03/31/2012	$340.86
	SIGMA ALDRICH US	04/06/2012	$158.51
	HARVARD APPARATUS	04/09/2012	$210.70
	FISHER SCI ATL	04/14/2012	$136.12
			$846.19
ELIZABETH CRUSE	OFFICEMAX CT IN#094070	04/02/2012	$128.66
	OFFICEMAX CT IN#184159	04/06/2012	$63.86
			$192.52
ELIZABETH EZELL	STAPLS3142327205000	04/06/2012	$47.26
	UNM MARKETPLACE	04/10/2012	$225.00
	FISHER SCI CHI	04/25/2012	$36.89
			$309.15
ELIZABETH FAVRE	FISHER SCI ATL	03/30/2012	$1,604.53
	ABCAM	04/03/2012	$206.00
	INVITROGEN 21775390	04/04/2012	$167.09
	FISHER SCI ATL	04/05/2012	$1,921.44
	FISHER SCI ATL	04/06/2012	$259.96
	FISHER SCI ATL	04/19/2012	$231.27
			$4,390.29
ELIZABETH JONES SMITH	STAPLES DIRECT	03/31/2012	$760.16
	STAPLS7084391422000001	04/06/2012	$43.20
	STAPLS7084391422000002	04/06/2012	$23.32
	STAPLES DIRECT	04/12/2012	$1,824.16
	STAPLS7084947998000001	04/24/2012	$135.17
	STAPLS7084947998000002	04/25/2012	$45.81
			$2,831.82
ELIZABETH MCGUAN	UPS 0000004089V6122	04/03/2012	$89.22
	STAPLS9227060849000	04/12/2012	$215.42
			$304.64
ELIZABETH PUCA	USAIRWAYS 0377000778358	03/29/2012	$623.20
	USAIRWAYS 0377000778359	03/29/2012	$623.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	COMPUSULT INC	03/30/2012	$52.08
	ARTICULATE GLOBAL INC	03/29/2012	$699.00
	OFFICE DEPOT #1214	04/02/2012	$48.39
	UPS 1ZA8T6750199888627	04/08/2012	$12.31
	SURVEYMONKEY.COM	04/15/2012	$19.95
	UPS 2943S3HBMFO	04/29/2012	$5.40
	UPS 2953S2D12MB	04/29/2012	$5.40
	PSYCHOTHERAPY.NET, LLC	04/26/2012	$379.35
	UPS 1ZA8T6753097938441	04/29/2012	$12.37
	UPS 1ZA8T6753695013067	04/29/2012	$10.61
	UPS 1ZA8T6753698235652	04/29/2012	$18.87
	UPS 1ZA8T6753099477436	04/29/2012	$12.37
			$2,522.50
ELIZABETH WHISENAND	Staples Tech Soln	04/03/2012	$269.12
	TELEACOUSTICS CHARLOTTE,	04/10/2012	$792.50
	YELLOW CAB CO. OF C	04/10/2012	$408.00
	STAPLS3142371331000	04/14/2012	$28.74
	OFFICEMAX CT IN#358480	04/17/2012	$89.39
	LOWCOUNTRY SUN	04/27/2012	$72.10
			$1,659.85
EMILY W BOWEN	UNITED STATES DRUG TESTIN	04/03/2012	$266.00
	CONT CARBONIC PDCT	04/02/2012	$55.34
	CONT CARBONIC PDCT	04/09/2012	$55.34
	WORLDWIDE EXPRESS01 OF 01	04/09/2012	$31.60
	CONT CARBONIC PDCT	04/09/2012	$55.34
	WORLDWIDE EXPRESS01 OF 01	04/19/2012	$17.47
	CONT CARBONIC PDCT	04/23/2012	$55.34
			$536.43
EMMA KENNEDY	PROMEGA CORP	04/10/2012	$205.00
	FEDEX 864562033235	04/15/2012	$39.79
	AIRGAS NAT WELDERS #15	04/16/2012	$41.73
			$286.52
ERIN HULEY	NACUBO	04/03/2012	$189.00
	STAPLS9227016373000	04/11/2012	$146.73
	STAPLS9227398735000	04/24/2012	$63.99
	OFFICE MAX	04/24/2012	$225.42
	STAPLS9227535279000	04/27/2012	$216.88
			$842.02
EVA KARAM	USA SCIENTIFIC, INC.	03/30/2012	$195.38
	CLONTECH LABS INC	03/30/2012	$255.00
	ZYMO RESEARCH	04/06/2012	$87.45
	SIGMA ALDRICH US	04/10/2012	$944.64
	SIGMA ALDRICH US	04/11/2012	$332.13
	GENEWIZ INC.	04/18/2012	$24.00
	INTEGRATED DNA TECH	04/23/2012	$29.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,868.44
EVELYN BLAKE	BOXWOOD TECH	04/09/2012	$475.00
			$475.00
EVELYN FABUNAN	UCHICAGO - WEINSTEI	03/30/2012	$275.00
	UCHICAGO - WEINSTEI	03/30/2012	$225.00
	UCHICAGO - WEINSTEI	03/30/2012	$225.00
	MEETINGS PLUS INC	04/11/2012	$300.00
	MEETINGS PLUS INC	04/11/2012	$1,200.00
	UCHICAGO - WEINSTEI	04/13/2012	$300.00
	Best Buy 00005173	04/16/2012	$86.79
	UCHICAGO - WEINSTEI	04/17/2012	$300.00
	UCHICAGO - WEINSTEI	04/17/2012	$300.00
			$3,211.79
FARADAY DAVIES	THE CHARLESTON CITY PAPER	04/25/2012	$150.00
			$150.00
FELICIA ENOCH	CARDINAL HEALTH MP&S	03/30/2012	$220.72
	GOOGLE TotalVac	04/05/2012	$23.38
	ULINE SHIP SUPPLIES	04/06/2012	$52.34
	OMNITEC DESIGN INC.	04/06/2012	$1,245.00
	AMER SOC FOR MICROB	04/09/2012	$100.00
	ADVANCED CHEMICAL SENSORS	04/09/2012	$156.00
	TRIDENT TECH COLLEGE	04/11/2012	$335.00
	AMAZON MKTPLACE PMTS	04/11/2012	$33.16
	NSC NORTHERN SAFETY CO	04/17/2012	$1,513.45
	WM SUPERCENTER#0632	04/18/2012	$23.80
	NSC NORTHERN SAFETY CO	04/23/2012	$300.43
			$4,003.28
FRANCIS M BEYLOTTE III	SHELL OIL 57543503007	04/02/2012	$50.00
	SHELL OIL 57543503007	04/02/2012	$50.00
	FOOD LION #1183	04/04/2012	$0.86
	STAPLS7084320058000002	04/05/2012	$16.23
	STAPLS7084320058000003	04/05/2012	$2.88
	STAPLS7084320058000001	04/05/2012	$35.06
	Amazon.com	04/06/2012	$62.17
	Amazon.com	04/06/2012	$57.55
	TARGET 00013912	04/07/2012	$16.26
	TARGET 00013912	04/25/2012	$76.44
	JANTZEN LOCK & SAFE CO	04/26/2012	$30.38
			$397.83
GABRIELLE SCHULTZ	AMAZON MKTPLACE PMTS	03/30/2012	$254.76
	UPS 1Z278T9FNY97150046	04/07/2012	$24.13
	UPS 1Z278T9FNT99182053	04/12/2012	$27.42
	NAPCRG	04/19/2012	$20.00
	AMAZON MKTPLACE PMTS	04/27/2012	$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE SCHULTZ	AMAZON MKTPLACE PMTS	04/27/2012	$34.79
	AMAZON MKTPLACE PMTS	04/30/2012	$405.94
			$783.39
GAIL WARD	RESTORATIVE ARTS DENTA	03/30/2012	$130.00
	AIRGAS NAT WELDERS #15	04/01/2012	$2.43
	SHERER DENTAL LABORATO	04/02/2012	$2,482.00
	LOWCOUNTRY DENTAL LAB	04/03/2012	$698.90
	SHERER DENTAL LABORATO	04/04/2012	$2,309.00
	SHERER DENTAL LABORATO	04/05/2012	$2,487.00
	ULTRADENT	04/06/2012	$2,135.24
	AIRGAS NAT WELDERS #15	04/11/2012	$15.85
	SHERER DENTAL LABORATO	04/11/2012	$2,461.00
	PORT CITY PAPER	04/11/2012	$73.73
	SHERER DENTAL LABORATO	04/12/2012	$2,408.00
	LOWCOUNTRY DENTAL LAB	04/16/2012	$1,969.00
	AIRGAS NAT WELDERS #15	04/17/2012	$2.64
	AIRGAS NAT WELDERS #15	04/17/2012	$17.90
	BRASSELER USA DENTAL LLC	04/17/2012	$842.30
	SHERER DENTAL LABORATO	04/17/2012	$2,413.00
	RESTORATIVE ARTS DENTA	04/19/2012	$153.00
	RESTORATIVE ARTS DENTA	04/19/2012	$295.00
	RESTORATIVE ARTS DENTA	04/19/2012	$645.61
	ASEPTICO, INC.	04/20/2012	$568.86
	RESTORATIVE ARTS DENTA	04/19/2012	$65.00
	BRASSELER USA DENTAL LLC	04/19/2012	$50.00
	RESTORATIVE ARTS DENTA	04/19/2012	$330.81
	RESTORATIVE ARTS DENTA	04/19/2012	$314.95
	SHERER DENTAL LABORATO	04/19/2012	$2,457.00
	RESTORATIVE ARTS DENTA	04/19/2012	$658.88
	SHERER DENTAL LABORATO	04/23/2012	$2,496.00
	TULSA DENTAL	04/26/2012	$169.65
	RESTORATIVE ARTS DENTA	04/27/2012	$195.00
	RESTORATIVE ARTS DENTA	04/27/2012	$450.52
	RESTORATIVE ARTS DENTA	04/27/2012	$141.05
	RESTORATIVE ARTS DENTA	04/27/2012	$738.30
	RESTORATIVE ARTS DENTA	04/27/2012	$65.00
	RESTORATIVE ARTS DENTA	04/27/2012	$351.96
	RESTORATIVE ARTS DENTA	04/27/2012	$1,059.35
	RESTORATIVE ARTS DENTA	04/27/2012	$309.96
	RESTORATIVE ARTS DENTA	04/27/2012	$365.18
	BRASSELER USA DENTAL LLC	04/26/2012	$1,065.00
	RESTORATIVE ARTS DENTA	04/27/2012	$130.00
	RESTORATIVE ARTS DENTA	04/27/2012	$595.18
	ULTRADENT	04/27/2012	$1,037.40
	RESTORATIVE ARTS DENTA	04/27/2012	$330.81
	SHERER DENTAL LABORATO	04/27/2012	$2,474.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$37,961.46
GARY ASTON JONES	37SIGNALS-CHARGE.COM	04/21/2012	$24.00
			$24.00
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	04/02/2012	$855.00
	VICTORIA SUPPLY INC.	04/11/2012	$315.95
			$1,170.95
GEORGE MCLAUGHLAN	AUTOZONE #1032	04/02/2012	$21.68
	LOWES #00661	04/17/2012	$19.44
	PEPBOYS STORE 38	04/18/2012	$16.80
			$57.92
GERALD E MCKEE	HD SUPPLY ELEC. #5H	04/02/2012	$576.17
	HD SUPPLY ELEC. #5H	04/02/2012	$605.12
	HD SUPPLY ELEC. #5H	04/02/2012	$1,753.48
	HD SUPPLY ELEC. #5H	04/02/2012	$1,213.72
	HD SUPPLY ELEC. #5H	04/18/2012	$181.68
			$4,330.17
GERALD MCKEE	SHERWIN WILLIAMS #2293	03/30/2012	$123.09
	HILTI INC	03/31/2012	$606.02
	FIELDS ORNAMENTAL IRON	03/29/2012	$2,307.78
	W W GRAINGER 916	03/29/2012	$319.42
	MCMASTER-CARR	03/30/2012	$64.98
	HILTI INC	03/31/2012	$163.23
	THE TRANE COMPANY	03/29/2012	$318.56
	KULLY SUPPLY	03/30/2012	$158.26
	MCJUNKIN RED MAN CORP	03/29/2012	$211.19
	BRANCH 1 MEYER DEC	03/30/2012	$2,002.73
	W W GRAINGER 916	03/30/2012	$638.85
	CYPRESS HYGIENE LLC	04/02/2012	$600.00
	SOUTHEASTERN PAPER GROUP	03/31/2012	$2,485.45
	SHERWIN WILLIAMS #2293	04/02/2012	$179.73
	NOR NORTHERN TOOL	04/02/2012	$32.65
	C C DICKSON CO 1042	04/02/2012	$1,820.10
	HD SUPPLY ELEC. #5H	04/02/2012	$376.06
	HD SUPPLY ELEC. #5H	04/02/2012	$314.11
	HD SUPPLY ELEC. #5H	04/02/2012	$329.84
	HD SUPPLY ELEC. #5H	04/02/2012	$312.48
	W W GRAINGER 916	04/02/2012	$73.95
	SHERWIN WILLIAMS #2293	04/03/2012	$20.44
	CORKYS OUTDOOR POWER EQUI	04/03/2012	$330.05
	OELSCHIG`S NURSERY INC	04/02/2012	$462.99
	SHERWIN WILLIAMS #2293	04/03/2012	$99.56
	BATTERIESPLUS.COM	04/02/2012	$281.82
	OELSCHIG`S NURSERY INC	04/02/2012	$78.12
	SHERWIN WILLIAMS #2293	04/03/2012	$20.44
	OELSCHIG`S NURSERY INC	04/02/2012	$748.89

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	04/03/2012	$60.54
	THE UPS STORE 3069	04/03/2012	$65.10
	UNITED REFRIG BR #91	04/03/2012	$56.38
	OELSCHIG`S NURSERY INC	04/02/2012	$78.66
	PRO CHEM INC	04/03/2012	$1,215.40
	SHERWIN WILLIAMS #2293	04/03/2012	$48.79
	TSI POWER CORPORATION	04/04/2012	$1,642.00
	236 C-K CHARLES	04/02/2012	$824.60
	PRO CHEM INC	04/03/2012	$1,215.20
	AIRGAS NAT WELDERS #15	04/04/2012	$114.27
	SPECIALTY PRODUCTS	04/04/2012	$537.97
	ASCO POWER TECHNOLOGIES L	04/04/2012	$1,176.01
	NOR NORTHERN TOOL	04/05/2012	$104.46
	236 C-K CHARLES	04/04/2012	$29.86
	WEB-DON COLUMBIA	04/05/2012	$1,069.20
	LOWES #00661	04/05/2012	$600.34
	ANGEL OAK NURSERY	04/04/2012	$647.75
	SMITH & JONES JANITORI	04/04/2012	$2,100.19
	W W GRAINGER 916	04/04/2012	$370.04
	WW GRAINGER	04/05/2012	$34.57
	JOHN DEERE LANDSCAPES462	04/05/2012	$24.48
	FASTENAL COMPANY01	04/06/2012	$15.69
	SMITH & JONES JANITORI	04/05/2012	$2,441.25
	NOR NORTHERN TOOL	04/06/2012	$30.03
	MCMASTER-CARR	04/05/2012	$1,474.37
	TENCARVA MACHINERY CO	04/05/2012	$1,792.36
	SYX GLOBALINDUSTRIALEQ	04/07/2012	$85.66
	HILTI INC	04/07/2012	$695.97
	EAST COAST DISTRIBUTORS	04/05/2012	$286.16
	W W GRAINGER 916	04/05/2012	$730.42
	LOWES #00661	04/06/2012	$242.84
	HD SUPPLY ELEC. #5H	04/09/2012	$10.62
	THE TRANE COMPANY	04/06/2012	$580.26
	HD SUPPLY ELEC. #5H	04/09/2012	$277.37
	Amazon.com	04/09/2012	$173.36
	HD SUPPLY ELEC. #5H	04/09/2012	$635.90
	HD SUPPLY ELEC. #5H	04/09/2012	$212.86
	THE TRANE COMPANY	04/06/2012	$998.82
	H R ALLEN INC	04/09/2012	$1,485.00
	HD SUPPLY ELEC. #5H	04/09/2012	$24.61
	THE TRANE COMPANY	04/06/2012	$492.03
	HD SUPPLY ELEC. #5H	04/09/2012	$494.76
	HD SUPPLY ELEC. #5H	04/09/2012	$248.51
	THE TRANE COMPANY	04/06/2012	$159.40
	HD SUPPLY ELEC. #5H	04/09/2012	$311.20
	VSC FIRE & SECURITY INC	04/09/2012	$432.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	THE TRANE COMPANY	04/06/2012	$379.06
	HD SUPPLY ELEC. #5H	04/09/2012	$376.30
	HD SUPPLY ELEC. #5H	04/09/2012	$241.15
	HD SUPPLY ELEC. #5H	04/09/2012	$104.91
	HD SUPPLY ELEC. #5H	04/09/2012	$36.65
	VSC FIRE & SECURITY INC	04/09/2012	$661.00
	HD SUPPLY ELEC. #5H	04/09/2012	$665.60
	C C DICKSON CO 1042	04/10/2012	$56.76
	C C DICKSON CO 1042	04/10/2012	$1,933.75
	JOHNNY'S SELECTED SEEDS	04/09/2012	$305.70
	FERGUSON ENT #23	04/10/2012	$126.89
	C C DICKSON CO 1042	04/10/2012	$255.45
	WEARGUARD 76490408	04/11/2012	$172.55
	SYX GLOBALINDUSTRIALEQ	04/10/2012	$138.22
	SHERWIN WILLIAMS #2293	04/11/2012	$20.44
	AIR CENTERS OF SOUTH C	04/10/2012	$642.54
	W W GRAINGER 916	04/10/2012	$375.66
	BEARING DISTRIBUTORS INC	04/11/2012	$234.25
	CHURCH CREEK NURSERY I	04/10/2012	$138.88
	AIR CENTERS OF SOUTH C	04/10/2012	$642.54
	LOWES #00661	04/11/2012	$62.72
	UNITED REFRIG BR #91	04/11/2012	$106.87
	UNITED REFRIG BR #91	04/11/2012	$193.06
	SHERWIN WILLIAMS #2293	04/11/2012	$17.90
	ROTO-ROOTER	04/11/2012	$179.50
	CHURCH CREEK NURSERY I	04/10/2012	$135.52
	UPS 1Z38430T0390240102	04/11/2012	$10.62
	UNITED REFRIG BR #91	04/11/2012	$1,145.57
	CHURCH CREEK NURSERY I	04/10/2012	$40.69
	AIR DELIGHTS INC	04/11/2012	$40.00
	STAPLES 00115832	04/11/2012	$169.23
	LOWES #00661	04/12/2012	$47.05
	HD SUPPLY ELEC. #5H	04/12/2012	$586.42
	HD SUPPLY ELEC. #5H	04/12/2012	$265.05
	BEARING DISTRIBUTORS INC	04/12/2012	$19.72
	PROTECTIVE PRODUCTS INTL	04/12/2012	$1,011.12
	W W GRAINGER 916	04/11/2012	$6.17
	HD SUPPLY ELEC. #5H	04/12/2012	$84.52
	HD SUPPLY ELEC. #5H	04/12/2012	$308.57
	SYX GLOBALINDUSTRIALEQ	04/12/2012	$127.44
	STAPLES 00115832	04/11/2012	$203.94
	THE TRANE COMPANY	04/12/2012	$330.67
	SHERWIN WILLIAMS #2293	04/13/2012	$65.90
	W W GRAINGER 916	04/13/2012	$496.17
	W W GRAINGER 916	04/13/2012	$632.44
	ADVANCED DOOR SYSTEMS	04/13/2012	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	W W GRAINGER 916	04/13/2012	$191.88
	COOK & BOARDMAN INC	04/11/2012	$62.93
	BEARING DISTRIBUTORS INC	04/13/2012	$213.85
	SHERWIN WILLIAMS #2293	04/13/2012	$397.20
	ALPINE SALES INC	04/16/2012	$354.60
	FASTENAL COMPANY01	04/16/2012	$166.55
	WEARGUARD 76427290	04/17/2012	$83.35
	THE TRANE COMPANY	04/14/2012	$1,206.09
	BEARING DISTRIBUTORS INC	04/16/2012	$324.98
	DAL-TILE #329 CHARLESTON	04/16/2012	$37.13
	FASTENAL COMPANY01	04/16/2012	$169.73
	SHERWIN WILLIAMS #2293	04/16/2012	$35.81
	C & C BOILER SALES &SVC	04/16/2012	$93.87
	THE TRANE COMPANY	04/14/2012	$442.90
	EPTING DISTRIBUTORS IN	04/17/2012	$29.58
	BEST BUY MHT 00011205	04/16/2012	$1,396.52
	R AND L CARRIERS	04/17/2012	$268.04
	EPTING DISTRIBUTORS IN	04/17/2012	$112.84
	EPTING DISTRIBUTORS IN	04/17/2012	$380.60
	EPTING DISTRIBUTORS IN	04/17/2012	$140.81
	HD SUPPLY ELEC. #5H	04/18/2012	$8.34
	AMAZON MKTPLACE PMTS	04/18/2012	$111.04
	HD SUPPLY ELEC. #5H	04/18/2012	$3.78
	BIRDDOG DISTRIBUTING	04/18/2012	$84.58
	HD SUPPLY ELEC. #5H	04/18/2012	$281.88
	KULLY SUPPLY	04/18/2012	$43.78
	HD SUPPLY ELEC. #5H	04/18/2012	$115.55
	Amazon.com	04/18/2012	$58.27
	HD SUPPLY ELEC. #5H	04/18/2012	$52.62
	LUCAS TREE EXPERTS	04/18/2012	$645.00
	HD SUPPLY ELEC. #5H	04/18/2012	$596.97
	HD SUPPLY ELEC. #5H	04/18/2012	$135.70
	LUCAS TREE EXPERTS	04/18/2012	$725.00
	HD SUPPLY ELEC. #5H	04/18/2012	$30.27
	DICK'S CLOTHING&SPORTING	04/18/2012	$54.23
	KULLY SUPPLY	04/18/2012	$243.64
	HD SUPPLY ELEC. #5H	04/18/2012	$773.63
	HD SUPPLY ELEC. #5H	04/18/2012	$95.22
	HD SUPPLY ELEC. #5H	04/18/2012	$1,484.15
	HD SUPPLY ELEC. #5H	04/18/2012	$64.32
	HD SUPPLY ELEC. #5H	04/18/2012	$294.55
	HD SUPPLY ELEC. #5H	04/18/2012	$348.63
	HD SUPPLY ELEC. #5H	04/18/2012	$1,689.50
	HD SUPPLY ELEC. #5H	04/18/2012	$1,300.92
	AMAZON MKTPLACE PMTS	04/19/2012	$9.20
	W W GRAINGER 916	04/19/2012	$37.16

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	04/19/2012	$51.86
	W W GRAINGER 916	04/18/2012	$128.98
	CHURCH CREEK NURSERY I	04/18/2012	$172.52
	CHURCH CREEK NURSERY I	04/18/2012	$115.28
	SOUTHEASTERN PAPER GROUP	04/19/2012	$1,146.68
	W W GRAINGER 916	04/19/2012	$284.48
	LOWES #00661	04/19/2012	$417.07
	CHURCH CREEK NURSERY I	04/18/2012	$66.24
	SOUTHEASTERN PAPER GROUP	04/19/2012	$2,330.48
	CHURCH CREEK NURSERY I	04/18/2012	$319.26
	LOWES #00661	04/19/2012	$135.63
	ONLINEFABRICSTORE.NET	04/18/2012	$167.36
	STAPLES 00115832	04/20/2012	$249.54
	CHURCH CREEK NURSERY I	04/20/2012	$67.70
	OELSCHIG`S NURSERY INC	04/20/2012	$736.72
	SIEMENS WATER TECHNOLOGY	04/19/2012	$1,326.96
	OELSCHIG`S NURSERY INC	04/20/2012	$45.57
	CHARLESTON GLASS & MIR	04/19/2012	$33.98
	WEARGUARD 76581515	04/21/2012	$57.91
	ENVIRONMENTAL GROWTH	04/20/2012	$1,781.05
	DREISILKER ELECTRIC MOTOR	04/19/2012	$127.18
	SOUTHEASTERN PAPER GROUP	04/21/2012	$2,330.48
	OELSCHIG`S NURSERY INC	04/20/2012	$203.67
	STAPLES 00115832	04/20/2012	$65.94
	SEA ISLAND SAVORY HERBS	04/20/2012	$70.19
	VSC FIRE & SECURITY INC	04/20/2012	$140.00
	OELSCHIG`S NURSERY INC	04/20/2012	$758.96
	ALLIED ELECTRONICS INC	04/21/2012	$236.05
	LOWES #00661	04/20/2012	$78.88
	VSC FIRE & SECURITY INC	04/20/2012	$234.00
	OELSCHIG`S NURSERY INC	04/20/2012	$273.96
	ALPINE SALES INC	04/20/2012	$75.80
	HAY TIRE	04/20/2012	$119.96
	BRADHAM CARPETCARE	04/23/2012	$602.50
	LOWCOUNTRY MULCH INC	04/23/2012	$450.00
	LOWCOUNTRY MULCH INC	04/23/2012	$450.28
	WEARGUARD 76548864	04/24/2012	$553.99
	WEARGUARD 76548865	04/24/2012	$245.45
	W. W. WILLIAMS	04/23/2012	$94.09
	SHERRILL	04/20/2012	$96.64
	THE TRANE COMPANY	04/21/2012	$180.09
	SPECIALTY PRODUCTS	04/24/2012	$352.40
	SPECIALTY PRODUCTS	04/24/2012	$376.32
	WEARGUARD 76588096	04/25/2012	$59.02
	LOWES #00661	04/24/2012	$76.95
	WEARGUARD 76548863	04/25/2012	$252.35

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	EPTING DISTRIBUTORS IN	04/24/2012	$177.46
	SPECIALTY PRODUCTS	04/24/2012	$97.98
	FASTENAL COMPANY01	04/24/2012	$752.15
	SPECIALTY PRODUCTS	04/24/2012	$163.02
	EPTING DISTRIBUTORS IN	04/24/2012	$78.45
	FASTENAL COMPANY01	04/24/2012	$2,602.70
	WEARGUARD 76548862	04/25/2012	$335.64
	SPECIALTY PRODUCTS	04/24/2012	$296.52
	EPTING DISTRIBUTORS IN	04/24/2012	$8.14
	W W GRAINGER 916	04/24/2012	$179.68
	MCDONALD LOCKSMITH SUPPLY	04/25/2012	$2,139.10
	liberty fire protection i	04/24/2012	$1,373.00
	Amazon.com	04/25/2012	$64.54
	BENDT BROTHERS INC	04/25/2012	$257.69
	CORKYS OUTDOOR POWER EQUI	04/25/2012	$316.60
	COOK & BOARDMAN INC	04/23/2012	$1,857.52
	EXPRESS ENTRANCE SERVICES	04/25/2012	$1,372.00
	SIMMONS IRRIGATION SYSTEM	04/25/2012	$102.57
	UNITED REFRIG BR #91	04/26/2012	$57.85
	THE TRANE COMPANY	04/25/2012	$426.14
	RKO TOTAL GRAPHICS	04/26/2012	$1,898.75
	LOWES #00661	04/26/2012	$220.19
	SHERWIN WILLIAMS #2293	04/26/2012	$344.87
	UNITED REFRIG BR #91	04/26/2012	$58.24
	LOWES #00661	04/26/2012	$117.09
	LOWES #00661	04/26/2012	$493.41
	THE TRANE COMPANY	04/25/2012	$2,411.96
	BEARING DISTRIBUTORS INC	04/26/2012	$355.90
	GILMORE GLOBAL CO INSTRUM	04/26/2012	$102.45
	SHERWIN WILLIAMS #2293	04/26/2012	$77.79
	FASTENAL COMPANY01	04/26/2012	$2,126.61
	W W GRAINGER 916	04/25/2012	$2,385.21
	THE TRANE COMPANY	04/25/2012	$527.29
	UPS 1Z38430T0391286115	04/26/2012	$9.76
	COFFEE WHOLESALE USA	04/26/2012	$798.10
	MCDONALD LOCKSMITH SUPPLY	04/27/2012	$49.50
	W W GRAINGER 916	04/27/2012	$380.25
	SIMMONS IRRIGATION SYSTEM	04/26/2012	$129.00
	PARKER RIGGING CO INC	04/26/2012	$1,205.10
	McJunkin Red Man Corp	04/28/2012	$58.07
	SHERWIN WILLIAMS #2293	04/27/2012	$32.81
	MCJUNKIN RED MAN CORP	04/26/2012	$151.12
	STATE MOTOR & CONTROL	04/27/2012	$905.28
	THE TRANE COMPANY	04/26/2012	$588.12
	McJunkin Red Man Corp	04/28/2012	$216.59
	CMH SERVICES	04/26/2012	$202.67

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	VSC FIRE & SECURITY INC	04/27/2012	$300.00
	SOUTHERN SWITCHGEAR SERVI	04/27/2012	$2,400.00
	McJunkin Red Man Corp	04/28/2012	$304.10
	THE TRANE COMPANY	04/26/2012	$438.77
	SOUTHERN SWITCHGEAR SERVI	04/27/2012	$2,495.00
	UPS ADJ00107818891721	04/29/2012	$11.00
			$123,724.57
GERALD WALLACE	BIO RAD	04/03/2012	$129.81
			$129.81
GLENN IANNUZZI	TAYLORSECURITY	04/02/2012	$932.75
	LOWES #00661	04/04/2012	$62.85
	LOWES #00497	04/05/2012	$93.34
	BATTERY SPECIALISTS	04/20/2012	$49.96
			$1,138.90
GLENNDA ROSS	MALIGNANT HYPERTHERMIA	04/05/2012	$10.00
	STAPLES 00115832	04/11/2012	$14.09
	MALIGNANT HYPERTHERMIA	04/17/2012	$10.00
	ODLE GROUP/GRAVITY/IMAGE	04/19/2012	$69.44
	UPS 1ZA76V220192431546	04/22/2012	$10.43
	MALIGNANT HYPERTHERMIA	04/19/2012	$70.00
			$183.96
GLORIA RIVERA	NIGP.ORG	04/14/2012	$650.00
	NIGP.ORG	04/14/2012	$650.00
	STAPLS7085035176000002	04/26/2012	$603.50
			$1,903.50
GREG LOVELACE	BMG LABTECH, INC.	04/09/2012	$25.00
	STAPLES 00115832	04/09/2012	$38.13
			$63.13
HEATHER BAINBRIDGE	INVITROGEN 21776079	04/04/2012	$567.46
	FISHER SCI ATL	04/12/2012	$265.12
	INTEGRATED DNA TECH	04/12/2012	$65.91
	FISHER SCI ATL	04/12/2012	$344.06
	AIRGAS NAT WELDERS #15	04/16/2012	$63.28
			$1,305.83
HEATHER BOGER	STAPLES 00115832	04/03/2012	$97.64
	AIRGAS NAT WELDERS #15	04/13/2012	$5.63
	JACKSON IMMUNORESEARCH LA	04/19/2012	$416.10
			$519.37
HEATHER DAVIDSON	INVITROGEN 21757210	03/31/2012	$33.32
	RESEARCH SOCIETY ON ALC	04/12/2012	$400.00
	RESEARCH SOCIETY ON ALC	04/16/2012	$160.00
	SYNAPTOSOFT, INC.	04/30/2012	$250.00
			$843.32

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	MATTHEWS MUSC	04/03/2012	$91.14
	FORA CARE, INC	04/20/2012	$615.10
	BARNES&NOBLE COM	04/24/2012	$145.83
	BARNES&NOBLE COM	04/24/2012	$56.38
	DELTA AIR 0062303747011	04/24/2012	$772.40
	BARNES&NOBLE COM	04/25/2012	$507.41
	BARNES&NOBLE COM	04/25/2012	$70.76
	STAPLS7085059647000002	04/26/2012	$117.27
	STAPLS7085059647000001	04/26/2012	$354.08
	BARNES&NOBLE COM	04/26/2012	$70.76
	MCGRAW-HILL E-COMMERCE	04/28/2012	$1,990.35
	BARNES&NOBLE COM	04/28/2012	$70.76
	STATACORP LP	04/27/2012	$2,113.61
			$6,975.85
HOLLY JOHNS	AHA ABSTRACTS	03/31/2012	$50.00
	FISHER SCI ATL	03/30/2012	$561.16
	FEDEX 800131089020	03/30/2012	$9.57
	FISHER SCI ATL	04/03/2012	$117.94
	CLEMSON UNIVERSITY	04/02/2012	$35.00
	CLEMSON UNIVERSITY	04/02/2012	$14.00
	FEDEX 800131089053	04/05/2012	$9.05
	FEDEX 800131089064	04/08/2012	$19.74
	FEDEX 800131089042	04/06/2012	$9.66
	ABCAM	04/10/2012	$745.00
	MILLIPORE AMERICAS	04/10/2012	$346.00
	SIGMA ALDRICH US	04/11/2012	$111.74
	AIRGAS NAT WELDERS #15	04/11/2012	$41.73
	FEDEX 793427555519	04/12/2012	$9.05
	FISHER SCI ATL	04/12/2012	$118.46
	APPALACHIAN SPRINGS	04/13/2012	$21.88
	EXPERIMENTAL BIOLOGY	04/16/2012	$575.00
	CIPHERLAB USA INC	04/17/2012	$791.00
	EXPEDIA 145261169211	04/17/2012	$7.00
	ETON BIOSCIENCE, INC.	04/16/2012	$257.00
	UNITED AIR 0167053388729	04/16/2012	$936.00
	SANTA CRUZ BIOTECHNOLOGY	04/18/2012	$882.50
	CDW GOVERNMENT	04/19/2012	$120.19
	USA SCIENTIFIC, INC.	04/19/2012	$188.33
	FEDEX 898540032060	04/24/2012	$129.39
	CDW GOVERNMENT	04/26/2012	$29.40
	AIRGAS NAT WELDERS #15	04/27/2012	$138.24
	FEDEX 800131089190	04/27/2012	$29.57
			$6,303.60
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	03/29/2012	$650.00
	AMERICAN ACAD OF PEDI	03/29/2012	$650.00
	PTS 877-337-9315	04/04/2012	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	AMAZON MKTPLACE PMTS	04/06/2012	$79.90
	OFFICEMAX CT IN#219151	04/09/2012	$48.79
	OFFICEMAX CT IN#188413	04/09/2012	$49.57
	AMERICAN ACAD OF PEDI	04/11/2012	$95.00
	NEJM MASS MED SOCIETY #1	04/13/2012	$79.00
	MEDICAL LETTER INC	04/16/2012	$88.00
	ACEP SVCS	04/17/2012	$805.00
	ACEP SVCS	04/18/2012	$654.00
	OFFICEMAX CT IN#431732	04/20/2012	$92.92
	BARNES&NOBLE MRKTPLACE	04/20/2012	$155.47
			$3,547.65
IVAN MOLANO	R & D SYSTEMS	04/12/2012	$959.50
	BECTON DICKINSON	04/19/2012	$389.00
	CELLSIGNAL.COM	04/24/2012	$128.90
	ABCAM	04/27/2012	$1,142.00
			$2,619.40
JACKIE C BOLTIN	STAPLS7084556176000001	04/12/2012	$242.33
	HARBOR FREIGHT CATALOG	04/20/2012	$24.69
	STAPLS7084864193000001	04/20/2012	$14.26
	STAPLS7085056822000001	04/26/2012	$35.76
	STAPLS7085056822002001	04/27/2012	$35.76
			$352.80
JACQUELINE MCGINTY	CONT CARBONIC PDCT	04/02/2012	$22.13
	R & D SYSTEMS	04/05/2012	$689.50
	CONT CARBONIC PDCT	04/09/2012	$22.13
	CONT CARBONIC PDCT	04/09/2012	$22.13
	CONT CARBONIC PDCT	04/23/2012	$22.13
			$778.02
JAMES A FANT	AMERICAN SOCIETY	04/02/2012	$50.00
	SIGMA ALDRICH US	04/02/2012	$83.28
	CONT CARBONIC PDCT	04/02/2012	$55.34
	CONT CARBONIC PDCT	04/02/2012	$55.34
	FISHER SCI CHI	04/05/2012	$165.63
	FISHER SCI ATL	04/05/2012	$165.63
	FISHER SCI ATL	04/05/2012	$165.63
	CONT CARBONIC PDCT	04/09/2012	$55.34
	CONT CARBONIC PDCT	04/09/2012	$55.34
	FLUOROCHROME	04/10/2012	$245.00
	AIRGAS NAT WELDERS #15	04/11/2012	$5.28
	CELLSIGNAL.COM	04/11/2012	$262.10
	INVITROGEN 21800356	04/12/2012	$1,729.17
	SC.GOV	04/12/2012	$126.00
	UPS ADJ00135137681521	04/15/2012	$11.00
	UPS 1ZA8T7030199033405	04/15/2012	$10.43
	MEDICALSHOP	04/16/2012	$33.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	MATTHEWS MUSC	04/16/2012	$43.35
	Congress Fee	04/17/2012	$480.78
	AIRGAS NAT WELDERS #15	04/17/2012	$80.04
	Congress Fee	04/17/2012	$480.78
	AIRGAS NAT WELDERS #15	04/17/2012	$32.33
	SIGMA ALDRICH US	04/18/2012	$203.13
	AIRGAS NAT WELDERS #15	04/19/2012	$42.23
	AAO ISER	04/20/2012	$100.00
	WATER & POWER TECHNOLO	04/18/2012	$346.15
	INTEGRATED DNA TECH	04/19/2012	$18.17
	AIRGAS NAT WELDERS #15	04/19/2012	$54.78
	Lonza AG (Walkersville)	04/16/2012	$393.40
	ALLTECH ASSOCIATES INC	04/20/2012	$234.44
	CONT CARBONIC PDCT	04/23/2012	$55.34
	AIRGAS NAT WELDERS #15	04/25/2012	$74.77
	NEW ENGLAND BIOLABS INC	04/26/2012	$131.50
	AIRGAS NAT WELDERS #15	04/25/2012	$5.27
			$6,050.88
JAMES FERRIS	LOWES #00661	04/17/2012	$23.91
	POSPAPER.COM	04/27/2012	$16.90
			$40.81
JAMES J WHITE	SC MTG REGISTRATION FEE	03/30/2012	$325.00
	STAPLS9226697804000	03/31/2012	$271.24
	SOCIETY FOR EPIDEMIOLOGIC	04/04/2012	$160.00
	UPS 1ZA76V130196861592	04/08/2012	$13.16
	WKH LIPPINCOTT WMS/WIL	04/09/2012	$75.00
	DROPBOX	04/12/2012	$99.00
	OFFICEMAX CT IN#308272	04/13/2012	$736.04
	DELTA AIR 0062303248386	04/18/2012	$472.20
	AMERICAN DIABETES ASSOC.	04/26/2012	$465.00
	AMERICAN DIABETES ASSN	04/27/2012	$310.00
			$2,926.64
JAMES TOMSIC	LOWES #00661	04/02/2012	$316.60
	MOLUFS SUPPLY INC	04/02/2012	$162.75
	SEW STRONG TOO INC	04/03/2012	$1,500.00
	TRULUCK POOL COMPANY	04/04/2012	$260.27
	LIFE FITNESS	04/04/2012	$1,671.70
	AIRGAS NAT WELDERS #15	04/16/2012	$49.36
	TRULUCK POOL COMPANY	04/17/2012	$260.27
	CARMICHAEL TRAINING SYS	04/21/2012	$39.85
	AIRGAS NAT WELDERS #15	04/23/2012	$21.09
	SQ LC AQUATIC SERVICES O	04/23/2012	$75.00
	TRULUCK POOL COMPANY	04/24/2012	$546.06
	EPICPLANET.TV	04/24/2012	$25.92
	AIRGAS NAT WELDERS #15	04/25/2012	$49.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,978.23
JANE DRENGA	STAPLS7084590587000001	04/13/2012	$173.58
	STAPLS7084727405000001	04/18/2012	$49.89
	STAPLS7084963515000001	04/24/2012	$193.73
	STAPLS7085013031000001	04/25/2012	$210.74
	STAPLS7085013031000002	04/25/2012	$7.45
			$635.39
JANE EDDY	UPS 1ZA8T6751390988647	04/01/2012	$16.97
	PHOSPHOSOLUTIONS	03/30/2012	$360.00
	RESEARCH SOCIETY ON ALC	04/02/2012	$150.00
	UNITED AIR 0167049912715	04/03/2012	$537.70
	STAPLS7083705532000001	04/06/2012	$52.83
	STAPLS7084518955000001	04/11/2012	$9.31
	STAPLS7084518955000003	04/11/2012	$43.35
	STAPLS7084656004000001	04/14/2012	$31.26
	STAPLS7084518955000002	04/21/2012	$86.75
	STAPLS7084937539000001	04/24/2012	$35.94
	STAPLS7084937539000002	04/24/2012	$51.09
	Amazon.com	04/24/2012	$49.76
	STAPLS7084994863000001	04/25/2012	$645.26
	OFFICEMAX CT IN#560076	04/27/2012	$205.86
			$2,276.08
JANE JOURDAN	FISHER SCI ATL	03/30/2012	$69.25
	ABGENT	03/30/2012	$235.00
	ROBOZ SURGICAL INSTRUMENT	04/03/2012	$178.70
	MED VET INTERNATIO	04/06/2012	$40.93
	FISHER SCI ATL	04/06/2012	$602.31
	SC.GOV	04/18/2012	$126.00
	FISHER SCI ATL	04/19/2012	$478.62
	FISHER SCI ATL	04/21/2012	$141.02
	FILEMAKER,INC.	04/22/2012	$184.00
	FISHER SCI ATL	04/25/2012	$42.68
			$2,098.51
JANE L PORTER	Amazon.com	03/30/2012	$37.70
	SCT	04/25/2012	$100.00
			$137.70
JANIS S KOENIG	SIMPLYBOVINE.COM	04/06/2012	$97.63
	SAVEONCONFERENCES.COM	04/05/2012	$391.08
	ORIENTAL TRADING CO	04/06/2012	$52.75
	NASW PO BOX	04/20/2012	$220.00
	DOLRTREE 825 00008250	04/27/2012	$13.02
			$774.48
JANNETTA SMITH	RAININ INSTRUMENT LLC	03/30/2012	$763.10
	PAH PFIZER ANML HEALTH	03/30/2012	$351.20

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Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CONT CARBONIC PDCT	04/02/2012	$36.89
	CLEARH2O	04/04/2012	$582.00
	CONT CARBONIC PDCT	04/09/2012	$36.89
	FISHER SCI ATL	04/10/2012	$180.43
	CHARLES RIVER LAB	04/11/2012	$220.36
	CHARLES RIVER LAB	04/11/2012	$220.36
	CHARLES RIVER LAB	04/11/2012	$220.36
	CHARLES RIVER LAB	04/11/2012	$220.36
	FISHER SCI ATL	04/13/2012	$87.05
	FISHER SCI ATL	04/14/2012	$97.33
	FISHER SCI ATL	04/17/2012	$76.95
	ANTECH DIAGNOSTICS-EAST	04/17/2012	$265.50
	CHARLES RIVER LAB	04/18/2012	$69.91
	TACONIC FARMS INC	04/19/2012	$511.37
	CONT CARBONIC PDCT	04/23/2012	$36.89
	JAS DIAGNOSTICS	04/24/2012	$214.73
	CHARLES RIVER LAB	04/25/2012	$100.72
	CHARLES RIVER LAB	04/25/2012	$302.17
	CHARLES RIVER LAB	04/25/2012	$220.36
	CHARLES RIVER LAB	04/25/2012	$220.36
	CHARLES RIVER LAB	04/25/2012	$220.36
	CHARLES RIVER LAB	04/25/2012	$220.36
			$5,476.01
JEFF WATKINS	DRI WONDERSHARE DVD	03/30/2012	$38.95
	Amazon.com	04/06/2012	$187.24
	TARGET 00015297	04/16/2012	$426.85
			$653.04
JENNIE RHODES	STAPLS7084231619000001	04/03/2012	$91.45
	STAPLS7084311647000001	04/05/2012	$281.85
	MERIDIAN AUTOMATION COMMU	04/18/2012	$233.06
			$606.36
JENNIFER GREEN	STAPLS7084143938000001	03/30/2012	$29.16
	OFFICE DIRECT INC	04/18/2012	$291.29
			$320.45
JENNIFER ISAACS	SOC FOR NEURO-ONCOLOGY	04/21/2012	$200.00
			$200.00
JENNIFER PETERSON	PROMO DIRECT	03/29/2012	$321.50
	THE POST AND COURIER	04/03/2012	$1,003.30
	THE POST AND COURIER	04/06/2012	$791.95
	YELLOW CAB CO. OF C	04/10/2012	$87.00
	SHOPPER OF METRO CHARL	04/11/2012	$2,500.00
	THE POST AND COURIER	04/12/2012	$1,099.30
	COMCAST SPOTLIGHT CHAR	04/16/2012	$1,750.00
			$7,553.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER R TAYLOR	QUANTUM INSTADOSE	04/24/2012	$280.00
			$280.00
JENNIFER WILLIAMS	AMAZON MKTPLACE PMTS	04/04/2012	$138.10
	ACEP SVCS	04/03/2012	$765.00
	DELTA AIR 0062302961756	04/04/2012	$473.20
	NTL COUNCIL OF UNIV RESEA	04/04/2012	$525.00
	UNIFORM ADVANTAGE	04/04/2012	$87.96
	CENTER FOR MEDICAL EDUCAT	04/05/2012	$595.00
	AMAZON MKTPLACE PMTS	04/13/2012	$51.99
	CENTER FOR MEDICAL EDUCAT	04/18/2012	$695.00
	AHC MEDIA	04/20/2012	$505.00
	UNIFORM ADVANTAGE	04/22/2012	$47.98
	UNIFORM ADVANTAGE	04/22/2012	$71.97
	CENTER FOR MEDICAL EDUCAT	04/20/2012	$625.00
	SAEM	04/24/2012	$200.00
	SAEM	04/25/2012	$300.00
	SAEM	04/25/2012	$300.00
			$5,381.20
JENNY WEST	FEDEXOFFICE 00015230	04/10/2012	$143.76
	BB DNLCC	04/13/2012	$50.00
	DOLRTREE 434 00004341	04/20/2012	$30.38
			$224.14
JERALD D BROWN	STAPLS7083227536000002	03/31/2012	$33.88
	Amazon.com	04/06/2012	$49.21
	D J WALL ST. JOURNAL	04/10/2012	$17.29
	AP BOOKSTORE.COM	04/09/2012	$27.90
	WWW.LINKEDIN.COM	04/10/2012	$195.00
	UNITED LASER	04/16/2012	$334.18
	CASE ONLINE	04/18/2012	$780.00
	UNITED LASER	04/24/2012	$211.58
	Amazon.com	04/27/2012	$20.68
	DRI AVERYSUPPLIES	04/26/2012	$51.68
			$1,721.40
JEROME R MILLER	SHERWIN WILLIAMS #2293	04/03/2012	$134.76
	AUTOZONE #1032	04/05/2012	$10.82
	WAL-MART#2348	04/05/2012	$18.21
	INPRO CORPORATION	04/09/2012	$223.43
	ORMCO	04/18/2012	$127.29
	ETCHART LLC	04/18/2012	$32.50
	FULLCOMPASSWEB	04/18/2012	$172.80
	BATTERIES PLUS	04/18/2012	$14.65
	FASTENAL COMPANY01	04/20/2012	$16.71
	LOWES #00497	04/25/2012	$44.96
	WM SUPERCENTER#1359	04/25/2012	$7.64
	PORTER PAINTS 9314	04/25/2012	$233.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,037.05
JERRI OBANNER	DTP SALES & SERVICE	04/20/2012	$321.82
	CRUCIAL.COM	04/27/2012	$239.96
	PUBLIX #633	04/27/2012	$45.00
			$606.78
JESSICA JENKINS	STAPLES 00115832	03/29/2012	$47.57
			$47.57
JOAN P S BONAPARTE	USAIRWAYS 0377050016192	04/03/2012	$975.60
	123RF LIMITED	04/02/2012	$100.00
			$1,075.60
JOANN KING	WTAT	04/05/2012	$2,000.00
	SOC FOR RSRCH ON NICOTIN	04/05/2012	$150.00
	LEXISNEXIS RISK MAN	04/24/2012	$57.51
	MIND GARDEN, INC.	04/23/2012	$110.00
	THE CHARLESTON CITY PAPER	04/27/2012	$1,250.00
			$3,567.51
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	04/04/2012	$49.99
	AMAZON MKTPLACE PMTS	04/13/2012	$195.96
			$245.95
JOHN PIGOTT	GARY'S PAINT & BODY SHOP	03/29/2012	$1,240.59
	NAPA AUTO 0031503	04/04/2012	$73.94
	CORBINS HITCH SHOP	04/18/2012	$57.83
	SCTRUCKINGASSN	04/25/2012	$28.36
	FAST SIGNS OF CHARLESTON	04/25/2012	$75.95
	NAPA AUTO 0031503	04/25/2012	$343.27
			$1,819.94
JOHN TRUE	STAPLS7084065509000001	03/30/2012	$3.78
	STAPLS7084362785000001	04/06/2012	$121.89
	LINDO SYSTEMS INC	04/09/2012	$655.00
	USPS 45148302429802345	04/09/2012	$19.15
	PAYPAL SOUTHCAROLI	04/10/2012	$100.00
	MRA REGISTRATION	04/11/2012	$520.00
	OFFICEMAX CT IN#281481	04/12/2012	$319.31
	STAPLS7084550492000001	04/12/2012	$91.73
	OFFICEMAX CT IN#315741	04/13/2012	$191.59
	WULBERN-KOVAL CO.	04/13/2012	$457.22
	SCACPA	04/18/2012	$100.00
	STAPLS7084906361000001	04/21/2012	$43.94
	USPS 45148302429802345	04/23/2012	$5.75
	DIAMOND SPRINGS WATER	04/23/2012	$94.10
	DIAMOND SPRINGS WATER	04/23/2012	$20.00
	BNA 5	04/24/2012	$1,729.49
	RASIX COMPUTER CENTER	04/24/2012	$200.04
	STAPLS7085038237000001	04/26/2012	$73.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7085038237000002	04/26/2012	$59.44
	USPS 45148302429802345	04/27/2012	$40.65
			$4,846.38
JOYCE NAIR MENON	PERKIN ELMER ANALYTICAL	03/30/2012	$300.07
	FISHER SCI ATL	03/31/2012	$52.46
	FISHER SCI CHI	03/31/2012	$189.63
	FISHER SCI ATL	04/04/2012	$69.06
	CELLSIGNAL.COM	04/04/2012	$434.00
	BIO RAD 44012	04/05/2012	$229.04
	FISHER SCI ATL	04/06/2012	$26.00
	FISHER SCI ATL	04/07/2012	$217.61
	RDC ROCHE DIAGNOSTICS	04/10/2012	$271.56
	AIRGAS NAT WELDERS #15	04/17/2012	$41.73
	CLONTECH LABS INC	04/17/2012	$180.96
	INVITROGEN 21811447	04/18/2012	$31.13
	ISC BIOEXPRESS	04/23/2012	$190.42
	NOVUS BIOLOGICALS LLC	04/25/2012	$420.00
	INVITROGEN 21842895	04/26/2012	$21.81
	INVITROGEN 21852659	04/27/2012	$167.61
	CLONTECH LABS INC	04/27/2012	$185.00
	BIO RAD VINAIR-MENON04	04/27/2012	$246.73
			$3,274.82
JOYCE OLTMANN	XEROX SUPPLY TEXAS	03/31/2012	$243.04
	STAPLS7084409465000001	04/07/2012	$58.90
	MOPHIE	04/19/2012	$170.53
			$472.47
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	04/23/2012	$319.00
	LCA LABCORPHOLDINGS CL	04/23/2012	$120.00
	LCA LABCORPHOLDINGS CL	04/23/2012	$436.00
			$875.00
JULIE BENNETT	DIAMOND SPRINGS WATER	04/06/2012	$125.55
			$125.55
JUSTIN MARSDEN	LEADERPROMOS.COM	04/24/2012	$2,496.06
			$2,496.06
JUSTIN T GASS	MED ASSOCIATES	03/30/2012	$132.50
			$132.50
JUSTINE HENRY	AMAZON MKTPLACE PMTS	04/06/2012	$108.84
	STAPLS9226886720000	04/06/2012	$406.86
	STAPLS7084380898000003	04/06/2012	$149.45
	STAPLS7084380898000001	04/06/2012	$20.15
	SHELVINGDIRECT.COM	04/11/2012	$532.30
	STAPLS7084474703000001	04/10/2012	$13.88
	RASIX COMPUTER CENTER	04/09/2012	$122.22
	STAPLS7084380898000005	04/12/2012	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,366.09
KAREN D SMYRE	LLR - NURSING	03/30/2012	$100.00
	UPS ADJ00094339821321	04/01/2012	$3.39
	AMAZON MKTPLACE PMTS	04/04/2012	$100.29
	CAROLINA BUSINESS I	04/04/2012	$797.79
	AMAZON MKTPLACE PMTS	04/06/2012	$77.94
	FEDEX 877103585328	04/05/2012	$55.12
	FEDEX 875886411749	04/08/2012	$63.90
	UPS 1ZA76V980199595359	04/08/2012	$11.44
	UPS 1ZA76V980198253345	04/08/2012	$13.85
	FEDEX 798243147718	04/06/2012	$21.38
	AES	04/06/2012	$250.00
	DTP SALES & SERVICE	04/09/2012	$329.98
	AMAZON MKTPLACE PMTS	04/14/2012	$79.72
	AASM	04/13/2012	$148.00
	UPS 1ZA76V980190596534	04/15/2012	$10.43
	UPS 1ZA76V980293930343	04/15/2012	$8.61
	NCCPA	04/14/2012	$350.00
	AMAZON MKTPLACE PMTS	04/17/2012	$78.24
	AMAZON MKTPLACE PMTS	04/17/2012	$461.47
	NCCPA	04/17/2012	$350.00
	AMAZON MKTPLACE PMTS	04/17/2012	$138.98
	AMAZON MKTPLACE PMTS	04/19/2012	$461.47
	FEDEX 876906739844	04/18/2012	$51.02
	MATTHEWS MUSC	04/18/2012	$97.65
	LINENTABLECLOTH.COM	04/19/2012	$280.28
	FEDEX 798305849836	04/22/2012	$29.07
	FEDEX 503706539129	04/22/2012	$14.14
	FEDEX 793474265583	04/22/2012	$18.81
	UPS 1ZA76V980199003390	04/22/2012	$10.43
	FEDEX 899599229550	04/20/2012	$18.81
	IGG SOFTWARE INC	04/19/2012	$39.99
	UPS 1ZA76V980295845389	04/22/2012	$8.61
	SC DHEC/BUREAU OF F	04/25/2012	$125.00
	UPS 1ZA76V980293319166	04/29/2012	$8.61
	UPS 1ZA76V980291766178	04/29/2012	$8.61
	UPS 1ZA76V980294712550	04/29/2012	$8.61
	UPS 1ZA76V980195365408	04/29/2012	$12.31
			$4,643.95
KAREN FREDERKING	PRISM PHOTO & FRAMING	03/31/2012	$65.10
	APPLE STORE #R318	03/30/2012	$324.42
	RASIX COMPUTER CENTER	03/29/2012	$1,344.92
	AIC	04/05/2012	$25.00
	AIC	04/05/2012	$25.00
	RASIX COMPUTER CENTER	04/05/2012	$1,432.44
	HF GROUP LLC	04/05/2012	$232.56

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	STAPLS7084509438000001	04/11/2012	$6.51
	Amazon.com	04/12/2012	$556.00
	OCLC	04/13/2012	$1,010.47
	Amazon.com	04/16/2012	$14.47
	Amazon.com	04/17/2012	$40.62
	Amazon.com	04/17/2012	$42.69
	QUICKDOC INC	04/18/2012	$349.00
	RASIX COMPUTER CENTER	04/18/2012	$737.88
	CHUM CAMPUS NOTRE-DAME	04/18/2012	$7.09
	STAPLS7084509438000002	04/25/2012	$92.11
	STAPLS7085101783000001	04/27/2012	$46.96
			$6,353.24
KAREN FULGHUM	DARTMOUTH JOURNAL SERV	04/13/2012	$670.00
			$670.00
KAREN HUEBNER	AASN BIOABCHEM INC.	03/30/2012	$95.48
	GENESEE SCIENTIFIC	03/30/2012	$246.16
	FEDEX 08416500	03/31/2012	$1,553.79
	FISHER SCI ATL	03/30/2012	$202.35
	REPLACEMENT LIGHTBULBS	03/29/2012	$21.29
	SYSTEM BIOSCIENCES LLC	03/30/2012	$588.00
	INVITROGEN 21765683	03/30/2012	$481.78
	CELLSIGNAL.COM	03/29/2012	$195.50
	JACKSON IMMUNORESEARCH LA	03/30/2012	$104.00
	NEW ENGLAND BIOLABS INC	04/02/2012	$70.30
	ZYMO RESEARCH	04/02/2012	$166.01
	INTEGRATED DNA TECH	04/02/2012	$23.06
	SANTA CRUZ BIOTECHNOLOGY	04/02/2012	$303.50
	INTEGRATED DNA TECH	04/02/2012	$35.26
	VECTOR LABORATORIES INC	04/03/2012	$114.00
	NEW ENGLAND BIOLABS INC	04/03/2012	$264.70
	INTEGRATED DNA TECH	04/03/2012	$58.59
	INTEGRATED DNA TECH	04/03/2012	$37.98
	VECTOR LABORATORIES INC	04/03/2012	$119.00
	INTEGRATED DNA TECH	04/03/2012	$123.36
	WWW.NEWEGG.COM	04/03/2012	$329.99
	ECHELON BIOSCIENCES, INC.	04/02/2012	$275.00
	ZYMO RESEARCH	04/02/2012	$168.89
	MILTENYI BIOTEC	04/04/2012	$651.00
	A.G. SCIENTIFIC INC.	04/04/2012	$92.00
	STEMGENT	04/04/2012	$264.00
	R & D SYSTEMS	04/04/2012	$1,029.50
	AIRGAS NAT WELDERS #15	04/04/2012	$41.73
	NOVUS BIOLOGICALS LLC	04/04/2012	$340.00
	SANTA CRUZ BIOTECHNOLOGY	04/05/2012	$303.50
	FISHER SCI ATL	04/05/2012	$225.57
	Amazon.com	04/05/2012	$67.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	AIRGAS NAT WELDERS #15	04/05/2012	$21.55
	ABCAM	04/05/2012	$408.00
	CELLSIGNAL.COM	04/04/2012	$551.00
	LAZAR RESEARCH LABS INC	04/05/2012	$1,067.00
	FISHER SCI ATL	04/05/2012	$89.22
	SIGMA ALDRICH US	04/05/2012	$169.48
	CELLSIGNAL.COM	04/04/2012	$227.00
	INTEGRATED DNA TECH	04/05/2012	$131.83
	FISHER SCI HUS	04/05/2012	$77.66
	MILLIPORE AMERICAS	04/05/2012	$312.00
	CELLSIGNAL.COM	04/06/2012	$227.00
	ADDGENE INC	04/06/2012	$85.00
	BIO RAD VIHUEBNER04/04	04/06/2012	$189.67
	FISHER SCI ATL	04/06/2012	$139.04
	NEW ENGLAND BIOLABS INC	04/06/2012	$245.80
	FISHER SCI ATL	04/06/2012	$481.74
	QIAGEN INC	04/07/2012	$963.00
	QIAGEN INC	04/07/2012	$278.00
	BIO RAD VIHUEBNER04/06	04/07/2012	$2,135.16
	INTEGRATED DNA TECH	04/07/2012	$27.13
	ABCAM	04/06/2012	$378.00
	VWR INTERNATIONAL INC	04/08/2012	$167.61
	NEW ENGLAND BIOLABS INC	04/06/2012	$124.30
	FISHER SCI ATL	04/07/2012	$131.15
	QIAGEN INC	04/07/2012	$102.00
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$303.50
	Amazon.com	04/09/2012	$58.69
	EBIOSCIENCECORPORATION	04/10/2012	$338.60
	CELLSIGNAL.COM	04/09/2012	$434.00
	ABCAM	04/09/2012	$408.00
	BIORECLAMATION, INC.	04/09/2012	$79.00
	RDC ROCHE DIAGNOSTICS	04/10/2012	$540.80
	ACTIVE MOTIF INC.	04/09/2012	$115.00
	INVIVO GEN	04/09/2012	$638.00
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$94.50
	AIRGAS NAT WELDERS #15	04/09/2012	$41.73
	AIRGAS NAT WELDERS #15	04/09/2012	$10.78
	MATREYA LLC 01 OF 01	04/09/2012	$150.00
	EBIOSCIENCECORPORATION	04/10/2012	$227.30
	ELASTIN PRODUCTS COMPANY	04/09/2012	$718.00
	KSE SCIENTIFIC	04/09/2012	$135.76
	Amazon.com	04/10/2012	$25.62
	ROTOMETALS INC	04/10/2012	$172.00
	GENESEE SCIENTIFIC	04/10/2012	$46.36
	KEISON INC	04/10/2012	$1,564.18
	QIAGEN INC	04/10/2012	$505.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SANTA CRUZ BIOTECHNOLOGY	04/10/2012	$303.50
	AmazonSupply.com	04/10/2012	$76.77
	PAYPAL OVERSTOCKCO	04/10/2012	$12.94
	FISHER SCI ATL	04/10/2012	$330.37
	ABCAM	04/10/2012	$713.00
	AmazonSupply.com	04/10/2012	$53.60
	GENETEX INC	04/10/2012	$124.00
	AIRGAS NAT WELDERS #15	04/10/2012	$10.78
	MBL INTERNATIONAL CORP	04/10/2012	$300.00
	QIAGEN INC	04/10/2012	$300.00
	AmazonSupply.com	04/10/2012	$52.17
	AIRGAS NAT WELDERS #15	04/11/2012	$41.73
	CELLSIGNAL.COM	04/10/2012	$195.50
	RDC ROCHE DIAGNOSTICS	04/11/2012	$121.93
	INTEGRATED DNA TECH	04/11/2012	$36.62
	GENESEE SCIENTIFIC	04/11/2012	$131.24
	ABCAM	04/11/2012	$1,052.00
	AIRGAS NAT WELDERS #15	04/11/2012	$8.10
	NEW ENGLAND BIOLABS INC	04/12/2012	$76.60
	Lonza AG (Walkersville)	04/06/2012	$394.00
	ABNOVA CORPORATION	04/06/2012	$374.72
	CERILLIANT CORPORATION	04/11/2012	$103.00
	FISHER SCI ATL	04/12/2012	$156.76
	INTEGRATED DNA TECH	04/12/2012	$24.41
	FISHER SCI ATL	04/12/2012	$64.73
	ATLANTA BIOLOGICALS INC	04/11/2012	$597.83
	INTEGRATED DNA TECH	04/12/2012	$45.57
	FISHER SCI ATL	04/12/2012	$351.83
	S.O.S. MEDICAL, INC	04/13/2012	$779.97
	DHARMACON INC 01405505	04/12/2012	$895.00
	AIRGAS NAT WELDERS #15	04/13/2012	$21.55
	KSE SCIENTIFIC	04/13/2012	$255.43
	AMERICAN TYPE CULTURE COL	04/12/2012	$1,038.75
	AIRGAS NAT WELDERS #15	04/13/2012	$41.73
	QIAGEN INC	04/13/2012	$658.80
	STAPLS7084626395000001	04/13/2012	$103.30
	ABCAM	04/13/2012	$775.00
	CELL BIOLABS, INC	04/13/2012	$433.93
	SELLECK CHEMICALS LLC	04/13/2012	$160.00
	QIAGEN INC	04/13/2012	$427.00
	FISHER SCI ATL	04/13/2012	$823.52
	AIRGAS NAT WELDERS #15	04/13/2012	$10.78
	STAPLS7084626395000002	04/13/2012	$9.33
	INTEGRATED DNA TECH	04/16/2012	$23.87
	QIAGEN INC	04/16/2012	$133.20
	EBIOSCIENCECORPORATION	04/17/2012	$220.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	AIRGAS NAT WELDERS #15	04/16/2012	$83.46
	NOVUS BIOLOGICALS LLC	04/16/2012	$345.00
	HILLS PET NUTRITION SLS	04/17/2012	$86.80
	FISHER SCI HUS	04/17/2012	$181.67
	INTEGRATED DNA TECH	04/17/2012	$67.27
	FISHER SCI ATL	04/17/2012	$1,825.22
	BIO RAD	04/18/2012	$2,164.64
	MATREYA LLC	04/18/2012	$140.00
	BIO RAD VIHUEBNER04/17	04/18/2012	$174.20
	SIGMA ALDRICH US	04/18/2012	$226.74
	INTEGRATED DNA TECH	04/18/2012	$116.91
	SANTA CRUZ BIOTECHNOLOGY	04/18/2012	$84.50
	AIRGAS NAT WELDERS #15	04/18/2012	$10.78
	GENESEE SCIENTIFIC	04/19/2012	$29.07
	AXXORA LLC	04/18/2012	$352.00
	QIAGEN INC	04/19/2012	$157.00
	VWR INTERNATIONAL INC	04/20/2012	$469.11
	QIAGEN INC	04/19/2012	$290.00
	DSMZ GMBH	04/19/2012	$102.68
	INVITROGEN 21820999	04/20/2012	$60.50
	STAPLS9227342368000	04/21/2012	$64.31
	VWR INTERNATIONAL INC	04/22/2012	$78.75
	BIO RAD VIHUEBNER04/19	04/20/2012	$190.71
	EBIOSCIENCECORPORATION	04/20/2012	$383.00
	RDC ROCHE DIAGNOSTICS	04/21/2012	$274.12
	CELLSIGNAL.COM	04/20/2012	$756.90
	BIOSURPLUS	04/20/2012	$253.00
	ANASPEC, INC.	04/20/2012	$324.00
	PERKIN ELMER ANALYTICAL	04/21/2012	$130.53
	BIOLINE USA INC	04/23/2012	$275.00
	ABCAM	04/23/2012	$1,437.00
	AVANTI POLAR LIPIDS	04/23/2012	$197.48
	QIAGEN INC	04/23/2012	$255.00
	ADDGENE INC	04/23/2012	$85.00
	LIFE DIAGNOSTICS, INC.	04/24/2012	$858.00
	BIO RAD VIHUEBNER04/23	04/24/2012	$139.16
	INVITROGEN 21820999	04/24/2012	$17.60
	CASCADE BIOSCIENCE INC	04/24/2012	$429.00
	EBIOSCIENCECORPORATION	04/25/2012	$524.80
	INTEGRATED DNA TECH	04/24/2012	$41.50
	ABCAM	04/24/2012	$745.00
	AIRGAS NAT WELDERS #15	04/25/2012	$44.08
	EBIOSCIENCECORPORATION	04/26/2012	$471.60
	QIAGEN INC	04/25/2012	$255.00
	BIOLEGEND	04/24/2012	$145.25
	SANTA CRUZ BIOTECHNOLOGY	04/25/2012	$94.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	AIRGAS NAT WELDERS #15	04/25/2012	$41.73
	CELLSIGNAL.COM	04/25/2012	$1,603.00
	ENZO LIFE SCIENCES	04/25/2012	$611.00
	ROBOZ SURGICAL INSTRUMENT	04/26/2012	$409.00
	CELPROGEN INC 01 OF 01	04/26/2012	$1,288.15
	CLONTECH LABS INC	04/26/2012	$680.00
	AIRGAS NAT WELDERS #15	04/26/2012	$32.33
	BIO RAD 120425158	04/26/2012	$321.04
	AIRGAS NAT WELDERS #15	04/26/2012	$41.73
	MILLIPORE AMERICAS	04/27/2012	$366.00
	BIORECLAMATION, INC.	04/27/2012	$79.00
	INTEGRATED DNA TECH	04/27/2012	$31.74
	NEW ENGLAND BIOLABS INC	04/27/2012	$367.20
	DHARMACON INC 01405505	04/27/2012	$818.00
	RDC ROCHE DIAGNOSTICS	04/28/2012	$140.00
	BIO RAD VIHUEBNER04/26	04/27/2012	$948.30
	FISHER SCI ATL	04/27/2012	$199.45
	HARLAN LABORATORIES INC	04/27/2012	$243.16
	BIO RAD 120427124	04/28/2012	$550.10
	MCMASTER-CARR	04/26/2012	$295.88
	FISHER SCI HUS	04/28/2012	$281.35
			$61,580.60
KAREN TRAPANI	OFFICEMAX CT IN#538845	04/26/2012	$170.13
			$170.13
KAREN Y NELL	CAMCOR INC	04/13/2012	$329.19
	Amazon.com	04/25/2012	$97.81
	APPLE STORE #R318	04/26/2012	$2,203.24
			$2,630.24
KARLA LOCKLEAR	RASIX COMPUTER CENTER	03/29/2012	$527.19
	STAPLS7084259160000001	04/04/2012	$18.25
	STAPLS7084325200000001	04/05/2012	$8.66
	COMPUSULT INC	04/06/2012	$345.00
	STAPLS7084905817000001	04/21/2012	$155.70
	Amazon.com	04/24/2012	$33.19
	STAPLS7085143892000001	04/28/2012	$17.40
			$1,105.39
KATHERINE CASTELLO	5 PRIME	03/30/2012	$132.00
	SOC OF CLINICAL RESEAR	03/30/2012	$195.00
	SIT 4 LESS, LLC.	04/05/2012	$809.00
	SIGMA ALDRICH US	04/06/2012	$186.78
	Amazon.com	04/10/2012	$62.25
	Amazon.com	04/10/2012	$37.35
	CALORIE KING	04/10/2012	$153.00
	DISCOUNTOFFICEITEMS	04/09/2012	$26.99
	Amazon.com	04/10/2012	$62.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE CASTELLO	QIAGEN INC	04/09/2012	$122.00
	SANTA CRUZ BIOTECHNOLOGY	04/10/2012	$303.50
	Amazon.com	04/10/2012	$49.80
	Amazon.com	04/10/2012	$37.35
	Amazon.com	04/20/2012	$113.00
	NEW ENGLAND BIOLABS INC	04/23/2012	$132.40
	USAIRWAYS 0377000852736	04/24/2012	$757.60
	USAIRWAYS 0377000852796	04/24/2012	$757.60
			$3,937.87
KATHERINE FRANKS	FEDEXOFFICE 00020412	03/30/2012	$248.20
	STAPLS7084215656000003	04/03/2012	$9.97
	STAPLS7084215656000002	04/03/2012	$18.77
	ALTERNATIVE STAFFING,	04/05/2012	$624.00
	PAYPAL UNIVERSITYT	04/10/2012	$610.00
	STAPLS7084466781000001	04/10/2012	$115.62
	OFFICEMAX CT IN#254361	04/11/2012	$63.86
	INTERNATIONAL NURSING AS	04/11/2012	$70.00
	LLR - NURSING	04/10/2012	$50.00
	OFFICEMAX CT IN#315384	04/13/2012	$63.86
	Atlassian Pty Ltd	04/20/2012	$1,000.00
	STAPLS7084887303000001	04/21/2012	$58.88
	STAPLS7084887303000002	04/21/2012	$31.17
	Amazon.com	04/26/2012	$42.09
			$3,006.42
KATHLEEN BROWER	UK HEALTHCARE CECE	04/04/2012	$275.00
	USAIRWAYS 0372466531399	04/04/2012	$984.90
	SOUTHWESTAIR5262435521646	04/19/2012	$683.20
			$1,943.10
KATHRYN GRASS	AIRGAS NAT WELDERS #15	04/03/2012	$43.09
	Amazon.com	04/03/2012	$19.57
	AIRGAS NAT WELDERS #15	04/04/2012	$42.97
	AMAZON MKTPLACE PMTS	04/04/2012	$190.99
	OFFICEMAX CT IN#133228	04/03/2012	$578.10
	NCS PEARSON	04/07/2012	$1,016.96
	BB DNLCC	04/07/2012	$60.00
	ASEBA	04/06/2012	$312.00
	INSAR	04/06/2012	$210.00
	UNITED AIR 0167052204887	04/11/2012	$588.22
	AIRGAS NAT WELDERS #15	04/13/2012	$131.85
	RASIX COMPUTER CENTER	04/12/2012	$139.50
	AIRGAS NAT WELDERS #15	04/13/2012	$7.91
	AIRGAS NAT WELDERS #15	04/13/2012	$2.64
	HAMILTON COMPANY	04/23/2012	$359.02
	AIRGAS NAT WELDERS #15	04/23/2012	$97.79
	UNITED AIR 0167019265123	04/27/2012	$588.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,389.04
KATHRYN MOLZAN	FEDEX 877111993027	04/06/2012	$128.94
	FEDEX 877111993016	04/06/2012	$64.01
	FEDEX 877111993038	04/06/2012	$105.16
	QIAGEN INC	04/10/2012	$68.20
	MATTHEWS MUSC	04/11/2012	$35.75
	UNITED AIR 0162324692919	04/17/2012	$657.20
	ASM GENERAL MEETING	04/24/2012	$450.00
	BULLET DELIVERIES	04/24/2012	$518.00
			$2,027.26
KATIE WEAS	TRIDENT TECH COLLEGE	03/30/2012	$258.00
	RASIX COMPUTER CENTER	03/29/2012	$421.58
	W H PLATTS COMPANY	04/06/2012	$1,702.50
	STAPLS7084406095000001	04/07/2012	$86.63
	STAPLS7084623374000001	04/13/2012	$93.70
	STAPLS7084623374000002	04/13/2012	$18.43
	Amazon.com	04/19/2012	$145.74
	INNERFACE ARCHITECTURAL S	04/20/2012	$73.17
	AMAZON MKTPLACE PMTS	04/24/2012	$168.97
	STAPLS7084974899000001	04/25/2012	$32.68
	OFFICEMAX CT IN#497930	04/25/2012	$478.97
	AMAZON MKTPLACE PMTS	04/27/2012	$9.98
	37SIGNALS-CHARGE.COM	04/28/2012	$149.00
			$3,639.35
KAY FERNANDES	DIONEX CORPORATION	03/30/2012	$477.23
	CONT CARBONIC PDCT	04/02/2012	$36.89
	ULINE SHIP SUPPLIES	04/04/2012	$62.27
	BIOANALYTICAL SYSTEMS INC	04/02/2012	$350.00
	CONT CARBONIC PDCT	04/02/2012	$36.89
	ALPHA DIAGNOSTIC INTL,	04/03/2012	$360.00
	VWR INTERNATIONAL INC	04/08/2012	$178.93
	CONT CARBONIC PDCT	04/09/2012	$36.89
	CONT CARBONIC PDCT	04/09/2012	$36.89
	CONT CARBONIC PDCT	04/09/2012	$36.89
	CONT CARBONIC PDCT	04/09/2012	$36.89
	RESEARCH SOCIETY ON ALC	04/12/2012	$400.00
	RESEARCH SOCIETY ON ALC	04/12/2012	$400.00
	ESUPPLYSTORE.COM	04/13/2012	$97.65
	RESEARCH SOCIETY ON ALC	04/12/2012	$400.00
	UNITED AIR 0167052240756	04/11/2012	$491.20
	UNITED AIR 0167052184437	04/11/2012	$606.70
	ANALOX INSTRUMENTS USA	04/17/2012	$651.00
	AIRGAS NAT WELDERS #15	04/17/2012	$31.64
	STAPLS7084845888000001	04/20/2012	$31.25
	CONT CARBONIC PDCT	04/23/2012	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	04/23/2012	$36.89
	PLASTICS ONE INC	04/23/2012	$1,143.98
			$5,976.97
KEITH L KIRKWOOD	DROPBOX	04/12/2012	$9.99
			$9.99
KELLY K TEAGUE	A S P E N ECOMMERCE	04/03/2012	$145.00
	PEDIATRIC PHRCY ADVCCY	04/03/2012	$210.00
	STAPLS7084508401000001	04/11/2012	$46.74
	INR	04/25/2012	$81.00
			$482.74
KERI BENTON	OFFICE CONNECTIONS INC	04/11/2012	$39.05
	POST NET	04/12/2012	$651.00
			$690.05
KEVIN SMUNIEWSKI	CENTURYNOVELTY COM	04/03/2012	$959.16
	WM SUPERCENTER#1748	04/10/2012	$46.81
	PARTY CITY OF CHARLESTON	04/10/2012	$69.23
	FRAMING SUCCESS	04/27/2012	$325.50
			$1,400.70
KIM B DAVIS	AT&T DATA	04/05/2012	$25.00
			$25.00
KIM B WEST	STAPLS7083868864000003	03/31/2012	$46.33
	AMERICAN ACAD OF PEDI	04/02/2012	$180.00
	STAPLS7083977954000002	04/04/2012	$74.76
	USAIRWAYS 0377052423771	04/12/2012	$439.20
	AMAZON MKTPLACE PMTS	04/16/2012	$35.96
	AMERICAN ACAD OF PEDI	04/19/2012	$820.00
	STAPLS7084850111000001	04/20/2012	$133.25
	Amazon.com	04/25/2012	$25.24
	MEGA PRINT INC	04/26/2012	$1,449.70
	AMERICAN ACAD OF PEDI	04/26/2012	$114.00
	AMERICAN ACAD OF PEDI	04/26/2012	$114.00
	AMER.ACAD.OF PED.WEB.	04/27/2012	$179.95
			$3,612.39
KIMBERLY A BALL	QIAGEN INC	03/30/2012	$1,232.95
	UPS 1Z4AT1741590556656	04/01/2012	$59.33
	QIAGEN INC	04/04/2012	$1,232.95
			$2,525.23
KIMBERLY D CRISP	STAPLS7084181092000001	03/31/2012	$38.63
	STAPLS7084374318000002	04/06/2012	$172.50
	STAPLS7084374318000001	04/06/2012	$49.84
	OFFICEMAX CT IN#564093	04/28/2012	$159.66
			$420.63
KIMBERLY SMITH-RUCKER	DURALINE IMAGING INC	03/30/2012	$149.03

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY SMITH-RUCKER	DURALINE IMAGING INC	03/30/2012	$127.46
	DURALINE IMAGING INC	03/30/2012	$319.90
	UPS 1ZA76V880191349336	04/01/2012	$11.69
	UPS 293301CI195	04/01/2012	$6.45
	AMERICAN INSTITUTE OF BIO	03/30/2012	$1,415.00
	UPS 1ZA76V880190872923	04/01/2012	$11.34
	DTP SALES & SERVICE	03/29/2012	$637.38
	UPS 1ZA76V880191234316	04/01/2012	$11.70
	UPS 293313LAGH3	03/30/2012	$6.45
	ASSISTMED	04/02/2012	$2,110.86
	APL APPLE ONLINE STORE	04/08/2012	$649.92
	UPS 1ZA76V881290872920	04/08/2012	$9.51
	STAPLS7084345552000001	04/06/2012	$89.84
	UPS 1ZA76V880191445366	04/08/2012	$10.43
	UPS 2923A48A6QE	04/08/2012	$6.48
	UPS 1ZA76V880193707543	04/08/2012	$11.44
	STAPLS7084345552000002	04/06/2012	$3.32
	OFFICEMAX CT IN#168847	04/06/2012	$272.12
	CONT CARBONIC PDCT	04/09/2012	$204.00
	WILDLIFE DRAWINGS BY JIM	04/09/2012	$690.00
	HPSRX ENTERPRISES	04/11/2012	$54.65
	NEW YORK ACADEMY OF SC	04/12/2012	$250.00
	WALMART.COM 8009666546	04/13/2012	$38.91
	STAPLS7084586694000002	04/13/2012	$541.10
	STAPLS7084586694000001	04/12/2012	$10.45
	STAPLS7084583980000001	04/12/2012	$71.22
	OFFICEMAX CT IN#298130	04/13/2012	$223.52
	UPS 1ZA76V880192912975	04/15/2012	$12.40
	STAPLS7084583980002001	04/13/2012	$7.86
	DURALINE IMAGING INC	04/17/2012	$84.97
	DURALINE IMAGING INC	04/17/2012	$632.30
	UPS 2923K0HLGGF	04/22/2012	$6.48
	UPS 1ZA76V880192638389	04/22/2012	$34.11
	UPS 1ZA76V880193558606	04/22/2012	$10.43
	UPS 1ZA76V880193265593	04/22/2012	$116.62
	AMERICAN HEART ASSN S CT	04/24/2012	$125.00
	GORDON RESEARCH CONF	04/24/2012	$270.00
	GORDON RESEARCH CONF	04/24/2012	$1,195.00
	GORDON RESEARCH CONF	04/24/2012	$1,195.00
	UPS 1ZA76V880191001415	04/29/2012	$10.43
	UPS 1ZA76V880192472432	04/29/2012	$11.44
	STAPLS7085132718000001	04/28/2012	$18.99
	SOUTHPOINT PRODUCTS	04/13/2012	$117.08
	STAPLS7085132718000002	04/28/2012	$76.19
	UPS 1ZA76V880192398022	04/29/2012	$10.43
			$11,878.90

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	FISHER SCI ATL	04/05/2012	$449.19
	AIRGAS NAT WELDERS #15	04/05/2012	$41.73
	FISHER SCI ATL	04/14/2012	$235.66
	VWR INTERNATIONAL INC	04/22/2012	$472.85
	VWR INTERNATIONAL INC	04/22/2012	$94.86
	FISHER SCI ATL	04/24/2012	$371.60
	LEICA MICROSYSTEMS	04/27/2012	$84.10
			$1,749.99
KOLETTE K THOMAS	FISHER SCI ATL	03/30/2012	$35.92
	FISHER SCI ATL	03/30/2012	$418.90
	VWR INTERNATIONAL INC	03/30/2012	$670.00
	EBIOSCIENCECORPORATION	03/31/2012	$160.55
	RDC ROCHE DIAGNOSTICS	03/31/2012	$70.00
	FISHER SCI ATL	03/30/2012	$35.14
	INTEGRATED DNA TECH	03/30/2012	$64.56
	VWR INTERNATIONAL INC	03/30/2012	$177.99
	STAPLS7084118529000001	03/30/2012	$43.28
	COMPUSULT INC	03/30/2012	$235.00
	VWR INTERNATIONAL INC	03/30/2012	$193.38
	FISHER SCI ATL	03/31/2012	$122.72
	DHARMACON INC 01405505	03/30/2012	$895.00
	VWR INTERNATIONAL INC	03/30/2012	$130.68
	EBIOSCIENCECORPORATION	03/31/2012	$1,362.31
	VWR INTERNATIONAL INC	03/30/2012	$64.36
	QIAGEN INC	03/30/2012	$300.00
	FISHER SCI ATL	03/31/2012	$373.75
	QIAGEN INC	04/02/2012	$153.36
	SCIENTIFIC INSTRUMENT SER	04/02/2012	$166.07
	INTEGRATED DNA TECH	04/02/2012	$60.22
	SIGMA ALDRICH US	04/02/2012	$1,286.32
	SIGMA ALDRICH US	04/02/2012	$92.12
	QIAGEN INC	04/02/2012	$154.56
	FISHER SCI ATL	04/03/2012	$487.17
	FISHER SCI ATL	04/03/2012	$363.48
	CONT CARBONIC PDCT	04/02/2012	$73.78
	SIGMA ALDRICH US	04/03/2012	$664.33
	SIGMA ALDRICH US	04/03/2012	$1,766.44
	AIRGAS NAT WELDERS #15	04/03/2012	$56.06
	BIOLEGEND	03/30/2012	$445.00
	Bestbuy.com 00009944	04/03/2012	$2,061.48
	SIGMA ALDRICH US	04/03/2012	$171.58
	BIOLINE USA INC	04/03/2012	$650.00
	FISHER SCI ATL	04/04/2012	$497.66
	BIO RAD 20120403078	04/04/2012	$165.95
	RDC ROCHE DIAGNOSTICS	04/05/2012	$148.98
	FISHER SCI ATL	04/04/2012	$133.31

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	MILTENYI BIOTEC	04/05/2012	$301.00
	ORIGENE TECHNOLOGIES	04/04/2012	$587.00
	SHENANDOAH	04/04/2012	$170.00
	INTEGRATED DNA TECH	04/05/2012	$22.46
	CORNING INC-CREDIT SVCS	04/06/2012	$50.93
	SIGMA ALDRICH US	04/05/2012	$452.92
	INTEGRATED DNA TECH	04/05/2012	$36.08
	SIGMA ALDRICH US	04/05/2012	$545.91
	AIRGAS NAT WELDERS #15	04/05/2012	$10.78
	AIRGAS NAT WELDERS #15	04/05/2012	$21.55
	FISHER SCI ATL	04/05/2012	$381.55
	FISHER SCI ATL	04/05/2012	$631.98
	FISHER SCI HUS	04/05/2012	$183.58
	FISHER SCI ATL	04/05/2012	$61.31
	EBIOSCIENCECORPORATION	04/06/2012	$184.60
	TORONTO RESEARCH CHEMICAL	04/04/2012	$2,094.00
	INTEGRATED DNA TECH	04/07/2012	$17.63
	FISHER SCI ATL	04/06/2012	$481.74
	INTEGRATED DNA TECH	04/07/2012	$51.27
	BIO RAD 120323029	04/07/2012	$81.38
	FISHER SCI ATL	04/06/2012	$107.42
	ABCAM	04/06/2012	$388.00
	APPALACHIAN SPRINGS	04/05/2012	$121.52
	FISHER SCI ATL	04/07/2012	$183.58
	ABCAM	04/06/2012	$743.00
	FISHER SCI ATL	04/07/2012	$116.99
	CONT CARBONIC PDCT	04/09/2012	$73.78
	JACKSON IMMUNORESEARCH LA	04/09/2012	$97.00
	INTEGRATED DNA TECH	04/09/2012	$25.23
	CONT CARBONIC PDCT	04/09/2012	$73.78
	EBIOSCIENCECORPORATION	04/10/2012	$302.00
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$360.50
	BIORECLAMATION, INC.	04/10/2012	$204.00
	INTEGRATED DNA TECH	04/10/2012	$31.74
	HUGHES LUMBER & BUILDI	04/10/2012	$15.17
	NEW ENGLAND BIOLABS INC	04/10/2012	$75.70
	AIRGAS NAT WELDERS #15	04/10/2012	$53.78
	QIAGEN INC	04/10/2012	$618.00
	EMD CHEMICALS	04/09/2012	$282.00
	AIRGAS NAT WELDERS #15	04/10/2012	$43.40
	AIRGAS NAT WELDERS #15	04/11/2012	$41.73
	FISHER SCI ATL	04/11/2012	$78.22
	AMERICAN TYPE CULTURE COL	04/11/2012	$392.25
	CLEMSON UNIVERSITY	04/10/2012	$17.50
	INSTRUMART	04/11/2012	$422.39
	FISHER SCI ATL	04/11/2012	$32.87

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	04/11/2012	$35.26
	INTEGRATED DNA TECH	04/11/2012	$97.65
	DENVILLESCIENTIFIC	04/11/2012	$359.35
	VWR INTERNATIONAL INC	04/13/2012	$1,834.00
	FISHER SCI ATL	04/12/2012	$56.45
	BECKMAN COULTER	04/12/2012	$120.45
	SARSTEDT INC	04/12/2012	$172.41
	VWR INTERNATIONAL INC	04/13/2012	$26.62
	VWR INTERNATIONAL INC	04/13/2012	$109.76
	INVITROGEN 21749816	04/12/2012	$158.20
	CELLSIGNAL.COM	04/12/2012	$1,994.40
	QIAGEN INC	04/12/2012	$346.18
	AIRGAS NAT WELDERS #15	04/13/2012	$56.06
	BIO RAD 120412003	04/13/2012	$154.62
	AIRGAS NAT WELDERS #15	04/13/2012	$52.51
	QIAGEN INC	04/13/2012	$282.00
	DAKO N AMER	04/12/2012	$321.09
	GT CLARENDON STREET	04/13/2012	$266.00
	BIO RAD 120412034	04/14/2012	$113.38
	FEDEX 08502846	04/14/2012	$334.88
	DHARMACON INC 01405505	04/13/2012	$110.00
	MCMASTER-CARR	04/12/2012	$59.36
	CAYMAN CHEMICAL CO. INC	04/13/2012	$203.00
	GENEWIZ INC.	04/16/2012	$160.00
	GENEWIZ INC.	04/16/2012	$90.00
	GENEWIZ INC.	04/16/2012	$72.00
	GENEWIZ INC.	04/16/2012	$24.00
	GENEWIZ INC.	04/16/2012	$18.00
	GENEWIZ INC.	04/16/2012	$144.00
	GENEWIZ INC.	04/16/2012	$48.00
	GENEWIZ INC.	04/16/2012	$84.00
	GENEWIZ INC.	04/16/2012	$30.00
	GENEWIZ INC.	04/16/2012	$72.00
	GENEWIZ INC.	04/16/2012	$343.00
	GENEWIZ INC.	04/16/2012	$12.00
	GENEWIZ INC.	04/16/2012	$120.00
	GENEWIZ INC.	04/16/2012	$72.00
	GENEWIZ INC.	04/16/2012	$120.00
	GENEWIZ INC.	04/16/2012	$24.00
	GENEWIZ INC.	04/16/2012	$12.00
	GENEWIZ INC.	04/16/2012	$48.00
	GENEWIZ INC.	04/16/2012	$120.00
	GENEWIZ INC.	04/16/2012	$48.00
	GENEWIZ INC.	04/16/2012	$60.00
	GENEWIZ INC.	04/16/2012	$126.00
	STAPLS7084692932000002	04/17/2012	$3.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GE HEALTHCARE	04/17/2012	$325.93
	STAPLS7084692932000001	04/17/2012	$24.35
	GE HEALTHCARE	04/17/2012	$222.00
	GE HEALTHCARE	04/17/2012	$67.50
	GENEWIZ INC.	04/18/2012	$24.00
	GENEWIZ INC.	04/18/2012	$24.00
	GENEWIZ INC.	04/18/2012	$24.00
	GENEWIZ INC.	04/18/2012	$280.00
	GENEWIZ INC.	04/18/2012	$18.00
	GENEWIZ INC.	04/18/2012	$60.00
	GENEWIZ INC.	04/18/2012	$36.00
	GENEWIZ INC.	04/18/2012	$140.00
	GENEWIZ INC.	04/18/2012	$36.00
	GENEWIZ INC.	04/18/2012	$48.00
	GENEWIZ INC.	04/18/2012	$18.00
	GENEWIZ INC.	04/18/2012	$90.00
	GENEWIZ INC.	04/18/2012	$48.00
	SIGMA ALDRICH US	04/18/2012	$72.48
	GENEWIZ INC.	04/18/2012	$60.00
	FISHER SCI ATL	04/18/2012	$314.59
	GENEWIZ INC.	04/18/2012	$72.00
	SC DHEC/BUREAU OF F	04/18/2012	$125.00
	GENEWIZ INC.	04/18/2012	$72.00
	GENEWIZ INC.	04/18/2012	$36.00
	GENEWIZ INC.	04/18/2012	$72.00
	SIGMA ALDRICH US	04/18/2012	$19.68
	GENEWIZ INC.	04/18/2012	$36.00
	GENEWIZ INC.	04/18/2012	$66.00
	GENEWIZ INC.	04/18/2012	$108.00
	GENEWIZ INC.	04/18/2012	$240.00
	QIAGEN INC	04/18/2012	$574.81
	GENEWIZ INC.	04/18/2012	$36.00
	GENEWIZ INC.	04/18/2012	$6.00
	GENEWIZ INC.	04/18/2012	$120.00
	GENEWIZ INC.	04/18/2012	$30.00
	GENEWIZ INC.	04/18/2012	$30.00
	GENEWIZ INC.	04/18/2012	$6.00
	GENEWIZ INC.	04/18/2012	$48.00
	GENEWIZ INC.	04/18/2012	$30.00
	GENEWIZ INC.	04/18/2012	$6.00
	GENEWIZ INC.	04/18/2012	$36.00
	GENEWIZ INC.	04/18/2012	$18.00
	GENEWIZ INC.	04/18/2012	$24.00
	GENEWIZ INC.	04/18/2012	$78.00
	AIRGAS NAT WELDERS #15	04/18/2012	$98.98
	VECTOR LABORATORIES INC	04/19/2012	$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	QIAGEN INC	04/19/2012	$963.00
	USA SCIENTIFIC, INC.	04/18/2012	$100.81
	BECTON DICKINSON	04/19/2012	$368.00
	FISHER SCI AUTO REC	04/21/2012	$159.29
	INTEGRATED DNA TECH	04/20/2012	$43.94
	AMSCOPE	04/20/2012	$440.59
	STAPLS0107415134000002	04/21/2012	$6.21
	FISHER SCI ATL	04/21/2012	$213.75
	STAPLS0107415134000003	04/21/2012	$21.24
	EMD CHEMICALS	04/20/2012	$199.00
	CONT CARBONIC PDCT	04/23/2012	$73.78
	EMD CHEMICALS	04/20/2012	$22.00
	QIAGEN INC	04/25/2012	$632.00
	QIAGEN INC	04/25/2012	$359.00
	CAYMAN CHEMICAL CO. INC	04/24/2012	$287.00
	QIAGEN INC	04/25/2012	$175.80
	NEW ENGLAND BIOLABS INC	04/24/2012	$130.60
	GENEWIZ INC.	04/25/2012	$10.00
	SANTA CRUZ BIOTECHNOLOGY	04/25/2012	$582.50
	GENEWIZ INC.	04/25/2012	$30.00
	EPPENDORF NORTH AMERIC	04/24/2012	$996.00
	INTEGRATED DNA TECH	04/25/2012	$36.08
	AIRGAS NAT WELDERS #15	04/25/2012	$21.55
	GENEWIZ INC.	04/25/2012	$5.00
	SPECTRUMLAB	04/26/2012	$264.80
	QIAGEN INC	04/26/2012	$413.00
	INTEGRATED DNA TECH	04/26/2012	$17.63
	FISHER SCI CHI	04/26/2012	$406.89
	VWR INTERNATIONAL INC	04/27/2012	$23.27
	INTEGRATED DNA TECH	04/26/2012	$27.67
	INTEGRATED DNA TECH	04/26/2012	$17.90
	SIGMA ALDRICH US	04/26/2012	$135.40
	INTEGRATED DNA TECH	04/26/2012	$54.68
	APPLIED BIOSYSTEMS	04/26/2012	$424.42
	FISHER SCI CHI	04/26/2012	$324.55
	VWR INTERNATIONAL INC	04/27/2012	$46.54
	INTEGRATED DNA TECH	04/26/2012	$28.21
	ADDGENE INC	04/26/2012	$215.00
	SPECTRUMLAB	04/26/2012	$84.00
	INTEGRATED DNA TECH	04/26/2012	$30.11
	INTEGRATED DNA TECH	04/26/2012	$45.03
	VWR INTERNATIONAL INC	04/27/2012	$462.74
	AZALEA MOVING AND STORAGE	04/26/2012	$1,380.00
	INTEGRATED DNA TECH	04/26/2012	$23.87
	QIAGEN INC	04/26/2012	$256.00
	FISHER SCI CHI	04/28/2012	$232.28

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INTEGRATED DNA TECH	04/27/2012	$164.92
	ELECTRONICS SURPLUS	04/27/2012	$43.00
			$50,384.79
KRISTINA HUEBNER	SEACOAST PEDIATRICS	04/11/2012	$10.00
			$10.00
KUMAR SAMBAMURTI	ASSOC RESEARCH VISION OPH	04/27/2012	$375.00
			$375.00
L SARAH LUCKEY	FROSCH INTERNATIONAL	04/04/2012	$495.00
	CARTA	04/09/2012	$600.00
	PALMETTO AWARDS	04/13/2012	$89.95
	HARRIS TEETER #0365	04/16/2012	$77.34
	USPS POSTAL ST66100207	04/16/2012	$46.25
	DIAMOND SPRINGS WATER	04/16/2012	$21.16
	STAPLS7084946042000001	04/25/2012	$154.09
			$1,483.79
L. MONIQUE HILL	PAYPAL	04/02/2012	$20.00
			$20.00
LAINE OBRIEN	FORMS AND SUPPLY - AOPD	03/30/2012	$71.58
	GOVCNCTN	03/31/2012	$29.00
	STAPLS7084158026000002	03/31/2012	$137.78
	FEDEX 08349159	03/31/2012	$12.98
	DKC DIGI KEY CORP	03/31/2012	$30.04
	DIAMOND SPRINGS WATER	04/02/2012	$93.06
	STAPLS7084158026000001	04/03/2012	$32.59
	STAPLS7084282512000001	04/04/2012	$43.95
	Amazon.com	04/06/2012	$27.96
	FEDEX 08391403	04/07/2012	$25.83
	FISHER SCI ATL	04/10/2012	$29.25
	STAPLS7084513686000001	04/11/2012	$46.98
	CUBICLE KEYS.COM	04/11/2012	$126.00
	MCMASTER-CARR	04/11/2012	$48.36
	BROCHURE HOLDERS ONLINE	04/12/2012	$37.29
	SP INDUSTRIES INC	04/11/2012	$52.59
	COLEPARMER 00106013	04/12/2012	$717.22
	AZALEA MOVING AND STORAGE	04/13/2012	$1,012.00
	FEDEX 08433199	04/14/2012	$18.93
	Amazon.com	04/16/2012	$43.10
	AIRGAS NAT WELDERS #15	04/13/2012	$22.98
	FISHER SCI ATL	04/17/2012	$39.61
	DMI DELL HIGHER EDUC	04/20/2012	$35.99
	WWW.NEWEGG.COM	04/25/2012	$28.99
	Amazon.com	04/26/2012	$13.79
	MOUSER ELECTRONICS DIS	04/26/2012	$19.40
	AMAZON MKTPLACE PMTS	04/25/2012	$5.99
	AMAZON MKTPLACE PMTS	04/25/2012	$11.02

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Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	MCMASTER-CARR	04/25/2012	$56.25
	COLEPARMER 00106013	04/27/2012	$95.91
	AIRGAS NAT WELDERS #15	04/27/2012	$6.28
			$2,972.70
LANKUPALLE JAYANTHI	R & D SYSTEMS	04/09/2012	$269.50
			$269.50
LATECIA ABRAHAM	FEDEXOFFICE 00015230	04/05/2012	$396.85
	UPS 1ZA76V430197798639	04/08/2012	$30.62
	UPS 1ZA76V430197467022	04/08/2012	$27.20
	USPS 45148802429802188	04/10/2012	$5.75
	UPS 1ZA76V430191614249	04/22/2012	$11.80
	AGENT FEE 8900556509657	04/20/2012	$40.00
	USAIRWAYS 0377027259476	04/25/2012	$464.20
	AGENT FEE 8900556509879	04/25/2012	$40.00
	USAIRWAYS 0377027259399	04/25/2012	$464.20
	USAIRWAYS 0377027259413	04/25/2012	$464.20
	AGENT FEE 8900556509858	04/25/2012	$40.00
	USAIRWAYS 0377027259131	04/20/2012	$457.00
	AGENT FEE 8900556509847	04/25/2012	$40.00
	UPS 1ZA76V430192746051	04/29/2012	$18.86
			$2,500.68
LAURA CRAIG	STAPLS7084404512000002	04/07/2012	$41.78
	STAPLS7084404512000001	04/07/2012	$54.48
	APPALACHIAN SPRINGS	04/11/2012	$71.97
	OFFICEMAX CT IN#314674	04/13/2012	$236.99
	STAPLS7084999767000001	04/25/2012	$231.11
	STAPLS7085000005000001	04/25/2012	$153.35
			$789.68
LAURA M WALTERS	STAPLS9226746589000	04/03/2012	$97.63
			$97.63
LAUREN STITELY	SKILLPATH SEMINARS MAIN	04/04/2012	$199.00
			$199.00
LAURINE T CHARLES	SNYDER PARTY RENTAL	03/29/2012	$126.85
	PARTY CITY OF CHARLESTON	03/29/2012	$39.04
	ART STARB 40059313	03/29/2012	$298.35
	DOLRTREE 825 00008250	03/29/2012	$37.63
	PANERA BREAD #4382	04/10/2012	$256.65
	PANERA BREAD #4382	04/11/2012	$286.65
	SUGAR BAKESHOP	04/25/2012	$50.24
	ZAZZLE.COM	04/26/2012	$279.00
			$1,374.41
LEE SILL	USAIRWAYS 0372465846518	03/29/2012	$718.00
	USAIRWAYS 0372172833232	03/29/2012	$45.00
	UPS 1Z4AT1940391571649	04/01/2012	$7.34

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	NEW ENGLAND PEPTIDE LLC	03/30/2012	$228.00
	NEW ENGLAND PEPTIDE LLC	03/30/2012	$1,736.00
	UPS 1Z4AT1940191973432	04/01/2012	$14.73
	ABCAM	04/02/2012	$378.00
	ABCAM	04/03/2012	$378.00
	NEW ENGLAND PEPTIDE LLC	04/04/2012	$593.00
	UPS 1Z4AT1940394497466	04/08/2012	$5.93
	UPS 1Z4AT1940198841062	04/08/2012	$14.86
	AIRGAS NAT WELDERS #15	04/10/2012	$52.51
	VUMC CASHIERS OFFICE	04/12/2012	$900.00
	ABCAM	04/13/2012	$391.00
	COASTAL BIOMED	04/16/2012	$142.50
	MILLIPORE AMERICAS	04/17/2012	$366.00
	PROTEA BIOSCIENCES INC	04/16/2012	$1,375.50
	AMER SCTY LIMNLGY AND OC	04/18/2012	$60.00
	AIRGAS NAT WELDERS #15	04/18/2012	$41.73
	AIRGAS NAT WELDERS #15	04/19/2012	$21.55
	SOURCEONE HEALTHCARE	04/20/2012	$67.27
	AIRGAS NAT WELDERS #15	04/19/2012	$123.97
	OFFICEMAX CT IN#458767	04/23/2012	$173.56
	SANTA CRUZ BIOTECHNOLOGY	04/23/2012	$204.50
	AIRGAS NAT WELDERS #15	04/24/2012	$10.78
	RENAL PHYSICIANS ASSOCIA	04/25/2012	$275.00
	ABSOLUTE ANESTHESIA	04/23/2012	$645.00
	ABSOLUTE ANESTHESIA	04/23/2012	$314.95
	NEW ENGLAND PEPTIDE LLC	04/25/2012	$1,306.00
	INTEGRATED DNA TECH	04/25/2012	$47.36
	NEW ENGLAND PEPTIDE LLC	04/25/2012	$338.00
	MOLECULAR DEVICES CORP	04/25/2012	$599.00
	USA SCIENTIFIC, INC.	04/24/2012	$100.58
			$11,675.62
LEONA FRAZIER	DIAMOND SPRINGS WATER	03/30/2012	$59.50
	DIAMOND SPRINGS WATER	03/30/2012	$57.30
	DIAMOND SPRINGS WATER	04/02/2012	$62.22
	THE POST AND COURIER	04/03/2012	$327.99
	THE POST AND COURIER	04/13/2012	$717.70
	YELLOW CAB COMPANY	04/24/2012	$50.00
	DIAMOND SPRINGS WATER	04/26/2012	$57.35
	THE POST AND COURIER	04/28/2012	$327.99
	DIAMOND SPRINGS WATER	04/26/2012	$43.81
	DIAMOND SPRINGS WATER	04/26/2012	$34.07
	STAPLS7085083469000001	04/27/2012	$262.29
			$2,000.22
LESLEY MACE	SACS COC	03/30/2012	$780.00
	SACS COC	04/04/2012	$750.00
	STAPLS7084391486000001	04/06/2012	$113.83

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY MACE	STAPLS7084391486000002	04/06/2012	$26.78
	OFFICEMAX CT IN#224593	04/10/2012	$63.86
	DELTA AIR 0062302343536	04/12/2012	$425.20
	DELTA AIR 0062302294518	04/13/2012	$338.40
	ASSN OF AMER MED COLL	04/13/2012	$775.00
	OFFICEMAX CT IN#487102	04/24/2012	$127.73
	STAPLS7084958526000001	04/24/2012	$216.56
	COMCAST OF CHARLESTON	04/26/2012	$18.99
	GREEN LION	04/28/2012	$56.00
			$3,692.35
LESLIE FOWLER	USAIRWAYS 0372465837787	03/29/2012	$975.60
	USAIRWAYS 0377016813139	03/29/2012	$395.70
	FED OF STATE MED BOARDS	04/03/2012	$745.00
	Amazon.com	04/05/2012	$510.13
	AMERICAN AI 0017017430310	04/05/2012	$421.60
	Amazon.com	04/17/2012	$77.66
	USAIRWAYS 0372468064343	04/18/2012	$511.20
	WORLDPOINT ECC	04/21/2012	$402.45
	CHELMSFORD COPY CENTER	04/24/2012	$1,440.00
	USAIRWAYS 0372468675613	04/24/2012	$460.70
			$5,940.04
LINDA CONRAD	PLANMECA	03/30/2012	$1,609.64
	AIRGAS NAT WELDERS #15	04/03/2012	$50.16
	CAROLINA MATERIAL HAND	04/04/2012	$2,098.52
	STAPLS7084405708000001	04/07/2012	$3.60
	OFFICEMAX CT IN#198028	04/09/2012	$59.09
	STAPLS7084451141000001	04/10/2012	$38.82
	COMCAST OF CHARLESTON	04/13/2012	$79.98
	USAIRWAYS 0372467511277	04/13/2012	$484.20
	VORNADO AIR LLC	04/16/2012	$79.99
	W W GRAINGER 916	04/16/2012	$44.55
	AIRGAS NAT WELDERS #15	04/17/2012	$142.11
	OFFICEMAX CT IN#386144	04/18/2012	$95.94
	A-DEC INC	04/23/2012	$86.25
	1000BULBS.COM	04/26/2012	$96.10
	DIAMOND SPRINGS WATER	04/24/2012	$22.15
	PATTERSON DENTAL SUPPL	04/27/2012	$90.00
			$5,081.10
LORA CLEKIS	VWR INTERNATIONAL INC	03/30/2012	$810.00
	FISHER SCI CHI	03/30/2012	$37.28
	FISHER SCI ATL	03/30/2012	$297.88
	WATER & POWER TECHNOLO	03/30/2012	$131.15
	STAPLS9226686142000	03/31/2012	$184.44
	SIGMA ALDRICH US	03/30/2012	$628.15
	VWR INTERNATIONAL INC	03/30/2012	$1,245.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	FISHER SCI CHI	03/31/2012	$150.82
	COMP TECH	04/02/2012	$598.93
	FISHER SCI ATL	04/03/2012	$1,760.82
	BIOLEGEND	03/30/2012	$1,570.00
	MILLIPORE AMERICAS	04/03/2012	$1,661.00
	Lonza AG (Walkersville)	03/30/2012	$1,273.06
	SIGMA ALDRICH US	04/03/2012	$339.22
	FISHER SCI CHI	04/04/2012	$2.17
	INTEGRATED DNA TECH	04/04/2012	$36.02
	HAMILTON COMPANY	04/05/2012	$194.00
	STAPLS7084310080000002	04/05/2012	$10.26
	STAPLS7084310080000001	04/05/2012	$142.95
	INVITROGEN 21782759	04/05/2012	$312.97
	BIO RAD	04/06/2012	$335.37
	WTC WATERS CORP	04/06/2012	$471.09
	INVITROGEN 21787373	04/07/2012	$186.62
	CELLSIGNAL.COM	04/06/2012	$227.00
	FISHER SCI ATL	04/06/2012	$83.28
	SIGMA ALDRICH US	04/06/2012	$3.03
	INVITROGEN 21789710	04/07/2012	$413.93
	FISHER SCI ATL	04/07/2012	$42.06
	FISHER SCI ATL	04/06/2012	$20.38
	CELLSIGNAL.COM	04/05/2012	$245.00
	FISHER SCI ATL	04/07/2012	$195.96
	SIGMA ALDRICH US	04/06/2012	$37.47
	FISHER SCI ATL	04/07/2012	$168.49
	VWR INTERNATIONAL INC	04/08/2012	$46.08
	SIGMA ALDRICH US	04/09/2012	$204.22
	SIGMA ALDRICH US	04/09/2012	$78.83
	SIGMA ALDRICH US	04/09/2012	$82.65
	EBIOSCIENCECORPORATION	04/10/2012	$670.00
	INVITROGEN 21794747	04/10/2012	$605.39
	FISHER SCI ATL	04/10/2012	$475.39
	EBIOSCIENCECORPORATION	04/10/2012	$205.00
	AASN BIOABCHEM INC.	04/11/2012	$453.18
	INTEGRATED DNA TECH	04/11/2012	$114.58
	SIGMA ALDRICH US	04/11/2012	$265.37
	INVITROGEN 21798103	04/11/2012	$76.49
	STEMGENT	04/11/2012	$905.00
	AASN BIOABCHEM INC.	04/11/2012	$441.86
	CELLSIGNAL.COM	04/10/2012	$285.50
	WWW.NEWEGG.COM	04/11/2012	$239.98
	FISHER SCI ATL	04/11/2012	$480.22
	CELLSIGNAL.COM	04/10/2012	$678.60
	ALLTECH ASSOCIATES INC	04/11/2012	$221.70
	Lonza AG (Walkersville)	04/10/2012	$1,273.06

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	MILLIPORE AMERICAS	04/12/2012	$336.00
	VWR INTERNATIONAL INC	04/13/2012	$356.00
	R & D SYSTEMS	04/12/2012	$1,029.50
	INVITROGEN 21802723	04/12/2012	$2,002.22
	FISHER SCI ATL	04/12/2012	$188.98
	SIGMA ALDRICH US	04/12/2012	$598.50
	FISHER SCI ATL	04/12/2012	$589.29
	VWR INTERNATIONAL INC	04/13/2012	$61.82
	BRAINTREE SCIENTIF	04/13/2012	$175.00
	FISHER SCI ATL	04/14/2012	$79.68
	FISHER SCI ATL	04/14/2012	$100.95
	BIOPRODUCTS MD, LLC	04/13/2012	$400.00
	FISHER SCI ATL	04/14/2012	$148.94
	CELLSIGNAL.COM	04/13/2012	$227.00
	Lonza AG (Walkersville)	04/12/2012	$322.12
	FISHER SCI ATL	04/14/2012	$115.26
	FISHER SCI ATL	04/13/2012	$1,056.43
	FISHER SCI ATL	04/13/2012	$1,237.17
	EBIOSCIENCECORPORATION	04/17/2012	$525.00
	R & D SYSTEMS	04/16/2012	$555.00
	FISHER SCI ATL	04/17/2012	$78.01
	EMD CHEMICALS	04/13/2012	$32.00
	EMD CHEMICALS	04/13/2012	$294.00
	MILLIPORE AMERICAS	04/17/2012	$488.67
	FISHER SCI ATL	04/17/2012	$187.02
	PORTERS CAMERA STORE	04/17/2012	$39.88
	FISHER SCI ATL	04/19/2012	$27.13
	R & D SYSTEMS	04/19/2012	$454.50
	FISHER SCI ATL	04/19/2012	$164.16
	FISHER SCI ATL	04/20/2012	$69.44
	SYX TIGERDIRECT.COM	04/20/2012	$130.08
	DELTA AIR 0062198787329	04/20/2012	$624.20
	FISHER SCI ATL	04/21/2012	$182.28
	COMP TECH	04/23/2012	$329.02
	FISHER SCI ATL	04/24/2012	$240.19
	SIGMA ALDRICH US	04/24/2012	$194.98
	SOUTHERN BIOTECHNOLOGY	04/25/2012	$63.00
	SOUTHEAST PATHOLOGY INSTR	04/27/2012	$2,135.11
	Lonza AG (Walkersville)	04/25/2012	$324.28
			$37,781.71
LORA THOMPSON	USPS 45148302429802345	03/30/2012	$73.20
	STAPLS7083715474000001	03/30/2012	$172.68
	THEIIA.ORG(407)9371165	04/27/2012	$120.00
			$365.88
LORAINE ROYLANCE	FEDEX 104707769	04/25/2012	$206.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$206.71
LUANNE HARLEY	NTL COUNCIL OF UNIV RESEA	04/04/2012	$175.00
	DROPBOX	04/11/2012	$9.99
			$184.99
LYNN MCDONALD	FISHER SCI ATL	03/30/2012	$165.55
	SIGMA ALDRICH US	03/30/2012	$266.17
	VECTOR LABORATORIES INC	03/30/2012	$130.00
	VWR INTERNATIONAL INC	03/30/2012	$42.30
	INVITROGEN 21769786	03/31/2012	$329.72
	INVITROGEN 21763315	03/30/2012	$371.62
	VWR INTERNATIONAL INC	03/30/2012	$201.82
	TED PELLA INC	03/29/2012	$109.43
	BIOSCIENCE WRITERS, LL	03/30/2012	$695.00
	PAYPAL PHOTOMETRIC	04/02/2012	$200.00
	SIGMA ALDRICH US	04/02/2012	$38.89
	HENRY SCHEIN	04/02/2012	$18.72
	CELL BIOLABS, INC	04/02/2012	$493.93
	INVITROGEN 21773017	04/03/2012	$100.58
	CELLSIGNAL.COM	04/03/2012	$270.00
	FISHER SCI AUTO REC	04/03/2012	$173.60
	BIOLINE USA INC	04/03/2012	$95.00
	QIAGEN INC	04/03/2012	$630.78
	DIAMOND SPRINGS WATER	04/03/2012	$22.31
	DIAMOND SPRINGS WATER	04/03/2012	$22.31
	INVITROGEN 21777120	04/04/2012	$42.88
	INVITROGEN 21763315	04/04/2012	$1,472.09
	INVITROGEN 21778640	04/04/2012	$245.58
	INVITROGEN 21779097	04/04/2012	$602.44
	INTEGRATED DNA TECH	04/04/2012	$1,602.76
	ABCAM	04/05/2012	$408.00
	FISHER SCI ATL	04/05/2012	$100.72
	EXIQON INC.	04/05/2012	$264.00
	MILLIPORE AMERICAS	04/05/2012	$618.26
	CELL BIOLABS, INC	04/05/2012	$433.93
	VWR INTERNATIONAL INC	04/08/2012	$102.36
	FISHER SCI ATL	04/07/2012	$298.38
	FISHER SCI ATL	04/07/2012	$196.26
	FISHER SCI ATL	04/06/2012	$494.59
	BIO RAD 20120405175	04/06/2012	$1,062.99
	UPS 1Z4AT2220196209356	04/08/2012	$14.20
	ATLANTA BIOLOGICALS INC	04/05/2012	$1,017.10
	VWR INTERNATIONAL INC	04/08/2012	$102.57
	QIAGEN INC	04/07/2012	$250.00
	FISHER SCI ATL	04/07/2012	$69.96
	UPS 1Z4AT2220399896748	04/08/2012	$10.36
	FISHER SCI ATL	04/06/2012	$21.55

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI CHI	04/07/2012	$432.45
	MIND GARDEN, INC.	04/05/2012	$150.00
	VWR INTERNATIONAL INC	04/08/2012	$42.14
	SIGMA ALDRICH US	04/06/2012	$37.43
	FISHER SCI ATL	04/07/2012	$31.83
	AIRGAS NAT WELDERS #15	04/09/2012	$10.78
	PRECISION XRAY INC.	04/09/2012	$367.55
	CELLSIGNAL.COM	04/09/2012	$203.60
	PIPETTE REPAIR SRVC, INC.	04/09/2012	$51.00
	INVITROGEN 21789596	04/10/2012	$217.00
	FISHER SCI ATL	04/10/2012	$43.86
	FISHER SCI CHI	04/11/2012	$120.49
	QIAGEN INC	04/11/2012	$207.62
	AGILENTTECHNOLOGIES	04/10/2012	$285.47
	COMPUSULT INC	04/11/2012	$953.90
	SC.GOV	04/12/2012	$126.00
	VWR INTERNATIONAL INC	04/13/2012	$427.70
	SIGMA ALDRICH US	04/12/2012	$224.60
	SIGMA ALDRICH US	04/12/2012	$7.50
	FISHER SCI ATL	04/12/2012	$105.79
	RASIX COMPUTER CENTER	04/11/2012	$305.24
	INVITROGEN 21805970	04/12/2012	$157.66
	INVITROGEN 21804531	04/12/2012	$241.95
	DENVILLESCIENTIFIC	04/12/2012	$147.54
	FISHER SCI ATL	04/13/2012	$105.79
	QIAGEN INC	04/13/2012	$300.00
	INVITROGEN 21804531	04/14/2012	$405.79
	FISHER SCI ATL	04/13/2012	$8.51
	RDC ROCHE DIAGNOSTICS	04/14/2012	$373.15
	FISHER SCI ATL	04/17/2012	$32.03
	AIRGAS NAT WELDERS #15	04/18/2012	$7.56
	GENEWIZ INC.	04/18/2012	$132.00
	GENEWIZ INC.	04/18/2012	$90.00
	GENEWIZ INC.	04/18/2012	$54.00
	SANTA CRUZ BIOTECHNOLOGY	04/18/2012	$303.50
	GENEWIZ INC.	04/18/2012	$54.00
	GENEWIZ INC.	04/18/2012	$72.00
	INVITROGEN 21822755	04/18/2012	$116.37
	GENEWIZ INC.	04/18/2012	$78.00
	GENEWIZ INC.	04/18/2012	$114.00
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$72.00
	GENEWIZ INC.	04/18/2012	$90.00
	GENEWIZ INC.	04/18/2012	$18.00
	FISHER SCI ATL	04/18/2012	$198.32
	GENEWIZ INC.	04/18/2012	$72.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	04/20/2012	$37.32
	VECTOR LABORATORIES INC	04/19/2012	$125.00
	FISHER SCI ATL	04/19/2012	$195.67
	VWR INTERNATIONAL INC	04/20/2012	$55.14
	3MUnite 2645688	04/19/2012	$721.48
	BECTON DICKINSON	04/19/2012	$344.80
	HALO BRANDED SOLUTIONS	04/18/2012	$725.44
	VWR INTERNATIONAL INC	04/20/2012	$179.41
	HALO BRANDED SOLUTIONS	04/18/2012	$161.97
	BIO RAD 20120418115	04/19/2012	$216.49
	PIERCE 03003209	04/18/2012	$154.00
	FISHER SCI ATL	04/21/2012	$254.55
	VWR INTERNATIONAL INC	04/22/2012	$32.40
	COMP TECH	04/19/2012	$1,374.91
	VWR INTERNATIONAL INC	04/22/2012	$229.37
	FISHER SCI ATL	04/21/2012	$32.75
	INVITROGEN 21828061	04/20/2012	$2,543.19
	VWR INTERNATIONAL INC	04/22/2012	$142.87
	VWR INTERNATIONAL INC	04/22/2012	$25.55
	USA SCIENTIFIC, INC.	04/20/2012	$58.93
	FISHER SCI ATL	04/21/2012	$90.06
	STAPLS0107402081000003	04/20/2012	$53.15
	STAPLS0107402081000002	04/20/2012	$7.58
	OPERON BIOTECHNOLOGIES I	04/23/2012	$15.00
	EMD CHEMICALS	04/20/2012	$217.00
	R & D SYSTEMS	04/23/2012	$689.50
	APL APPLE ONLINE STORE	04/24/2012	$270.17
	APL APPLE ONLINE STORE	04/24/2012	$1,626.42
	INTEGRATED DNA TECH	04/23/2012	$33.20
	FISHER SCI ATL	04/24/2012	$242.26
	MILLIPORE AMERICAS	04/24/2012	$296.00
	INVITROGEN 21835025	04/24/2012	$329.73
	SIGMA ALDRICH US	04/24/2012	$85.89
	HENRY SCHEIN	04/23/2012	$375.74
	QIAGEN INC	04/25/2012	$630.78
	VWR INTERNATIONAL INC	04/27/2012	$22.70
	INVITROGEN 21832386	04/26/2012	$805.08
	APPLIED BIOSYSTEMS	04/26/2012	$1,352.57
	JOU Academic Superstore	04/26/2012	$234.85
	INVITROGEN 21845307	04/26/2012	$349.92
	SANTA CRUZ BIOTECHNOLOGY	04/26/2012	$160.50
	FISHER SCI CHI	04/26/2012	$676.85
	VWR INTERNATIONAL INC	04/27/2012	$32.77
	R & D SYSTEMS	04/26/2012	$1,949.50
	ISC BIOEXPRESS	04/26/2012	$117.18
	STAPLS7085130184000002	04/28/2012	$20.05

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INVITROGEN 21854190	04/28/2012	$315.06
	STAPLS7085130184000001	04/28/2012	$134.71
	CELL BIOLABS, INC	04/27/2012	$433.93
	UPS 1Z4AT2220196250177	04/29/2012	$16.96
	FISHER SCI ATL	04/28/2012	$1,198.14
	FISHER SCI ATL	04/28/2012	$496.45
			$42,307.77
M ROBBIE LEE	USAIRWAYS 0372467347208	04/12/2012	$759.90
	USAIRWAYS 0372172964135	04/12/2012	$26.00
	USAIRWAYS 0372172964134	04/12/2012	$26.00
	USAIRWAYS 0372467347207	04/12/2012	$759.90
	FDP FOUNDATION	04/27/2012	$160.00
	FDP FOUNDATION	04/27/2012	$160.00
			$1,891.80
MARCELLA CHAMBERS	STAPLS7084167051000001	04/03/2012	$79.79
	STAPLS7084167051000002	04/03/2012	$28.52
	STAPLS7084218742000001	04/03/2012	$379.70
	STAPLS7084198740000001	04/03/2012	$82.72
	STAPLS7084267786000002	04/04/2012	$55.32
	STAPLS7084047465000003	04/04/2012	$24.62
	STAPLS7084267786000003	04/04/2012	$55.32
	STAPLS7084267786000001	04/04/2012	$131.26
	STAPLS7083595811000001	04/04/2012	$95.47
	STAPLS7084303448000001	04/05/2012	$27.87
	STAPLS7084301167000001	04/05/2012	$56.06
	STAPLS7084353138000001	04/06/2012	$10.03
	STAPLS7084412117000003	04/07/2012	$110.65
	STAPLS7084412117000002	04/07/2012	$262.53
	STAPLS7084401621000001	04/07/2012	$69.92
	STAPLS7084412117000001	04/07/2012	$110.65
	STAPLS7084448641000001	04/10/2012	$219.40
	STAPLS7084598355000001	04/13/2012	$43.67
	STAPLS7084645280000001	04/17/2012	$650.97
	STAPLS7084675925000001	04/17/2012	$21.11
	STAPLS7084688864000001	04/17/2012	$7.03
	STAPLS7084688864000002	04/17/2012	$10.77
	STAPLS7084645280000002	04/17/2012	$173.59
	STAPLS7084742597000002	04/18/2012	$107.99
	STAPLS7084742597000001	04/18/2012	$573.06
	STAPLS7084808238000001	04/20/2012	$5.08
	STAPLS7084836762000001	04/20/2012	$127.43
	STAPLS7084448641000002	04/24/2012	$51.97
	STAPLS7085021863000001	04/26/2012	$91.12
	STAPLS7085070719000001	04/27/2012	$151.88
			$3,815.50

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Cardholder	Vendor Name	Purchase Date	Amount
MAREK SCHWENDT	ABCAM	04/05/2012	$743.00
	BIO RAD	04/13/2012	$223.97
	INVITROGEN 21820375	04/19/2012	$455.70
	WALMART.COM 8009666546	04/27/2012	$55.54
			$1,478.21
MARGARET E B SHERIDAN	BLIND TIGER PUB	04/09/2012	$100.00
	PALMETTO AWARDS	04/12/2012	$364.18
	DOLRTREE 825 00008250	04/13/2012	$68.30
	MELVIN'S BBQ JI	04/13/2012	$248.35
			$780.83
MARGARET M GOSS	STAPLS7084418691000001	04/07/2012	$176.64
	FEDEX 793414607564	04/06/2012	$16.23
	JOINT COMM RESOURCES	04/09/2012	$137.80
	US NUCLEAR REG COMM	04/19/2012	$416.00
	AHA AMERICAN HOSPITAL	04/20/2012	$86.95
	COMCAST OF CHARLESTON	04/26/2012	$173.09
	FEDEX 798313357048	04/26/2012	$16.23
	LASER INST OF AMERICA	04/27/2012	$1,372.19
	FEDEX 793502087748	04/29/2012	$12.81
	FEDEX 793502128785	04/29/2012	$16.23
	STAPLS7085063259000001	04/27/2012	$95.83
			$2,520.00
MARIA REBECA MUELLER	LOWES #00539	04/16/2012	$137.93
	ALL AMERICAN AWARDS	04/17/2012	$84.09
	PARTY CITY OF CHARLESTON	04/17/2012	$220.05
	PARTY CITY OF CHARLESTON	04/17/2012	$25.03
	PARTY CITY OF CHARLESTON	04/17/2012	$165.21
	POTTERY BARN 0740	04/18/2012	$45.03
	PARTY PLAN-IT	04/18/2012	$32.51
	LUCKY BRAND DUNGAREES#654	04/18/2012	$193.67
	DOLRTREE 363 00003632	04/21/2012	$14.21
	PUBLIX #1081	04/21/2012	$22.76
	DOLRTREE 363 00003632	04/21/2012	$58.59
	HARRIS TEETER #0019	04/26/2012	$55.81
	WM SUPERCENTER#0632	04/26/2012	$67.14
	WM SUPERCENTER#0632	04/26/2012	$34.59
	PARTY PLAN-IT	04/26/2012	$52.50
	PREMIUM DISTRIBUTORS	04/27/2012	$104.00
	PUBLIX #1081	04/28/2012	$93.94
			$1,407.06
MARIANNE GRAC	UPS 1ZA76V930197285732	04/01/2012	$14.08
	UPS 1ZA76V931399283324	04/01/2012	$11.48
	FISHER SCI ATL	04/03/2012	$150.07
	CONT CARBONIC PDCT	04/02/2012	$110.67
	SOCIETY OF CRITICAL CA	04/06/2012	$355.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V930196077754	04/08/2012	$14.20
	UPS 1ZA76V931398059364	04/08/2012	$9.58
	UPS 1ZA76V930198758541	04/08/2012	$10.43
	UPS 1ZA76V931393237742	04/08/2012	$9.58
	AMERICAN COLLEGE OF PHYSI	04/07/2012	$496.50
	CONT CARBONIC PDCT	04/09/2012	$110.67
	QSR International	04/10/2012	$708.00
	CONT CARBONIC PDCT	04/09/2012	$110.67
	THE BOOK DEPOSITORY	04/09/2012	$73.97
	FORMS AND SUPPLY - AOPD	04/09/2012	$22.17
	AMERICAN THORACIC 9016	04/10/2012	$1,270.00
	AM CLLG OF CHST PHY	04/13/2012	$168.00
	UPS 1ZA76V930198559373	04/15/2012	$13.16
	UPS 1ZA76V930393342576	04/15/2012	$25.35
	UPS 1ZA76V930291754565	04/15/2012	$26.57
	UPS 1ZA76V931590604954	04/15/2012	$55.86
	AIRGAS NAT WELDERS #15	04/17/2012	$20.83
	AIRGAS NAT WELDERS #15	04/17/2012	$3.47
	DIAMOND SPRINGS WATER	04/18/2012	$19.42
	DIAMOND SPRINGS WATER	04/18/2012	$43.85
	DIAMOND SPRINGS WATER	04/18/2012	$59.59
	SHEET LABELS INC	04/18/2012	$22.90
	UPS 1ZA76V930495338594	04/22/2012	$33.40
	UPS 1ZA76V930199073789	04/22/2012	$15.73
	AM CLLG OF CHST PHY	04/19/2012	$60.00
	CONT CARBONIC PDCT	04/23/2012	$110.67
	AM CLLG OF CHST PHY	04/24/2012	$60.00
	DTP SALES & SERVICE	04/25/2012	$952.83
	UPS 1ZA76V930497929808	04/29/2012	$29.30
	UPS 1ZA76V930196863412	04/29/2012	$14.20
	UPS 1ZA76V930194257796	04/29/2012	$14.20
	THERMO FISHER SCIENTIFIC	04/27/2012	$442.50
			$5,668.90
MARIANNE R ROGERS	VWR INTERNATIONAL INC	03/30/2012	$66.64
	OAKWOOD PRODUCTS INC	03/30/2012	$52.67
	FISHER SCI ATL	03/31/2012	$104.71
	CHEMGLASS LIFE SCIENCES	03/30/2012	$123.58
	FISHER SCI ATL	03/31/2012	$497.63
	GRAPHICSLAND INC	03/30/2012	$157.76
	AIRGAS NAT WELDERS #15	03/30/2012	$56.06
	FISHER SCI ATL	03/30/2012	$12.05
	AIRGAS NAT WELDERS #15	03/30/2012	$32.38
	DELTA AIR 0062301722366	04/02/2012	$578.20
	PRAXAIR DIST US #993	03/30/2012	$29.70
	BIO MATRIX INC 00 OF 00	04/02/2012	$70.00
	OFFICEMAX CT IN#151108	04/04/2012	$14.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	STAPLS7084259541000001	04/04/2012	$38.30
	FISHER SCI ATL	04/05/2012	$63.56
	VWR INTERNATIONAL INC	04/08/2012	$44.36
	BPSBIOSCIEN	04/06/2012	$585.00
	VWR INTERNATIONAL INC	04/08/2012	$36.45
	FISHER SCI ATL	04/11/2012	$85.54
	FISHER SCI ATL	04/11/2012	$591.99
	VWR INTERNATIONAL INC	04/13/2012	$689.22
	VWR INTERNATIONAL INC	04/13/2012	$32.67
	FISHER SCI CHI	04/12/2012	$356.09
	VWR INTERNATIONAL INC	04/13/2012	$32.51
	COMBI-BLOCKS, INC.	04/13/2012	$597.00
	COMPUSULT INC	04/13/2012	$481.93
	FISHER SCI ATL	04/13/2012	$84.50
	FISHER SCI ATL	04/13/2012	$113.04
	JWS WILEY PUBLISHERS	04/16/2012	$92.35
	ACTIVE MOTIF INC.	04/18/2012	$725.00
	VWR INTERNATIONAL INC	04/20/2012	$399.70
	VWR INTERNATIONAL INC	04/20/2012	$26.99
	VWR INTERNATIONAL INC	04/20/2012	$89.42
	AIRGAS NAT WELDERS #15	04/20/2012	$10.55
	CAMBRIDGE ISOTOPE LABORA	04/20/2012	$129.24
	VWR INTERNATIONAL INC	04/22/2012	$57.53
	AIRGAS NAT WELDERS #15	04/20/2012	$7.91
	TELEDYNE ISCO INC	04/20/2012	$130.00
	FISHER SCI ATL	04/21/2012	$195.30
	FISHER SCI ATL	04/20/2012	$1,006.37
	AIRGAS NAT WELDERS #15	04/20/2012	$26.37
	AMERICAN TYPE CULTURE COL	04/20/2012	$392.25
	AIRGAS NAT WELDERS #15	04/23/2012	$26.37
	AIRGAS NAT WELDERS #15	04/23/2012	$44.82
	FISHER SCI ATL	04/25/2012	$356.56
	AIRGAS NAT WELDERS #15	04/25/2012	$131.48
	VWR INTERNATIONAL INC	04/27/2012	$104.58
	MATRIX SCIENTIFIC	04/25/2012	$104.31
	VWR INTERNATIONAL INC	04/27/2012	$23.62
	FISHER SCI ATL	04/26/2012	$177.28
	SIGMA ALDRICH US	04/26/2012	$63.43
	VWR INTERNATIONAL INC	04/30/2012	$66.20
	VWR INTERNATIONAL INC	04/30/2012	$204.83
	UPS 1Z4AT2060199793562	04/29/2012	$19.13
	FISHER SCI ATL	04/27/2012	$260.74
	FISHER SCI ATL	04/27/2012	$391.96
	AMERICAN TYPE CULTURE COL	04/27/2012	$673.00
	UPS 2954124KKK3	04/29/2012	$6.48
	STAPLS7085097162000001	04/27/2012	$111.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	04/28/2012	$98.14
	FISHER SCI ATL	04/28/2012	$229.15
	BULB DIRECT, INC.	04/27/2012	$51.55
	FISHER SCI ATL	04/28/2012	$22.00
			$12,083.78
MARIE TABOR	HARLAN LABORATORIES INC	04/02/2012	$364.40
	HARLAN LABORATORIES INC	04/02/2012	$70.32
	HARLAN LABORATORIES INC	04/02/2012	$234.64
	HARLAN LABORATORIES INC	04/02/2012	$594.00
	HARLAN LABORATORIES INC	04/02/2012	$209.40
	HARLAN LABORATORIES INC	04/02/2012	$222.16
	CHARLES RIVER LAB	04/02/2012	$817.88
	HARLAN LABORATORIES INC	04/02/2012	$95.70
	HARLAN LABORATORIES INC	04/02/2012	$168.48
	HARLAN LABORATORIES INC	04/02/2012	$218.20
	HARLAN LABORATORIES INC	04/02/2012	$201.78
	HARLAN LABORATORIES INC	04/02/2012	$933.30
	HARLAN LABORATORIES INC	04/02/2012	$104.80
	CHARLES RIVER LAB	04/02/2012	$85.75
	HARLAN LABORATORIES INC	04/02/2012	$546.00
	CHARLES RIVER LAB	04/02/2012	$692.21
	JACKSONLAB-ANIMALRESOURCE	04/03/2012	$2,024.00
	JACKSONLAB-ANIMALRESOURCE	04/03/2012	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	04/03/2012	$1,392.86
	JACKSONLAB-ANIMALRESOURCE	04/03/2012	$644.00
	JACKSONLAB-ANIMALRESOURCE	04/03/2012	$751.80
	CHARLES RIVER LAB	04/04/2012	$187.07
	HAM BONE FARMS LLC	04/03/2012	$1,025.00
	CHARLES RIVER LAB	04/04/2012	$600.25
	CHARLES RIVER LAB	04/04/2012	$431.24
	CHARLES RIVER LAB	04/04/2012	$572.94
	CHARLES RIVER LAB	04/04/2012	$165.07
	CHARLES RIVER LAB	04/04/2012	$165.07
	CHARLES RIVER LAB	04/04/2012	$466.54
	CHARLES RIVER LAB	04/04/2012	$997.74
	CHARLES RIVER LAB	04/04/2012	$476.84
	CHARLES RIVER LAB	04/04/2012	$362.07
	CHARLES RIVER LAB	04/04/2012	$357.84
	CHARLES RIVER LAB	04/04/2012	$222.12
	HAM BONE FARMS LLC	04/03/2012	$390.00
	HARLAN LABORATORIES INC	04/09/2012	$218.20
	HARLAN LABORATORIES INC	04/09/2012	$230.60
	HARLAN LABORATORIES INC	04/09/2012	$608.20
	HARLAN LABORATORIES INC	04/09/2012	$113.60
	HARLAN LABORATORIES INC	04/09/2012	$209.40
	HARLAN LABORATORIES INC	04/09/2012	$594.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	04/09/2012	$894.00
	CHARLES RIVER LAB	04/09/2012	$574.21
	HARLAN LABORATORIES INC	04/09/2012	$603.73
	HARLAN LABORATORIES INC	04/09/2012	$307.50
	HARLAN LABORATORIES INC	04/09/2012	$748.08
	HARLAN LABORATORIES INC	04/09/2012	$352.32
	HARLAN LABORATORIES INC	04/09/2012	$204.88
	HARLAN LABORATORIES INC	04/09/2012	$265.60
	HARLAN LABORATORIES INC	04/09/2012	$452.00
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$2,062.00
	CHARLES RIVER LAB	04/10/2012	$1,109.08
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$1,628.70
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$577.00
	CHARLES RIVER LAB	04/10/2012	$72.82
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$691.10
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$456.20
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$239.10
	CHARLES RIVER LAB	04/10/2012	$1,343.67
	JACKSONLAB-ANIMALRESOURCE	04/10/2012	$2,099.50
	CHARLES RIVER LAB	04/11/2012	$150.37
	CHARLES RIVER LAB	04/11/2012	$134.17
	HAM BONE FARMS LLC	04/10/2012	$780.00
	CHARLES RIVER LAB	04/11/2012	$817.88
	CHARLES RIVER LAB	04/11/2012	$491.62
	CHARLES RIVER LAB	04/11/2012	$466.54
	CHARLES RIVER LAB	04/11/2012	$444.24
	LIBERTY RESEARCH INC	04/10/2012	$3,040.00
	CHARLES RIVER LAB	04/11/2012	$1,118.92
	CHARLES RIVER LAB	04/11/2012	$160.47
	CHARLES RIVER LAB	04/11/2012	$208.12
	CHARLES RIVER LAB	04/11/2012	$149.72
	CHARLES RIVER LAB	04/11/2012	$58.20
	CHARLES RIVER LAB	04/11/2012	$180.44
	CHARLES RIVER LAB	04/11/2012	$165.07
	CHARLES RIVER LAB	04/11/2012	$476.84
	CHARLES RIVER LAB	04/11/2012	$174.22
	CHARLES RIVER LAB	04/11/2012	$149.60
	HARLAN LABORATORIES INC	04/16/2012	$138.32
	HARLAN LABORATORIES INC	04/16/2012	$163.00
	CHARLES RIVER LAB	04/16/2012	$569.74
	HARLAN LABORATORIES INC	04/16/2012	$2,424.00
	HARLAN LABORATORIES INC	04/16/2012	$95.70
	HARLAN LABORATORIES INC	04/16/2012	$159.60
	HARLAN LABORATORIES INC	04/16/2012	$1,519.00
	HARLAN LABORATORIES INC	04/16/2012	$294.00
	CHARLES RIVER LAB	04/17/2012	$466.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$391.00
	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$326.50
	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$102.90
	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$738.20
	CHARLES RIVER LAB	04/17/2012	$72.82
	ROBINSONS SERVICES INC	04/17/2012	$1,028.00
	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$281.50
	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$1,096.50
	JACKSONLAB-ANIMALRESOURCE	04/17/2012	$260.70
	HAM BONE FARMS LLC	04/17/2012	$905.00
	CHARLES RIVER LAB	04/18/2012	$255.12
	CHARLES RIVER LAB	04/18/2012	$563.87
	CHARLES RIVER LAB	04/18/2012	$466.54
	CHARLES RIVER LAB	04/18/2012	$208.12
	CHARLES RIVER LAB	04/18/2012	$149.72
	CHARLES RIVER LAB	04/18/2012	$325.59
	CHARLES RIVER LAB	04/18/2012	$107.27
	CHARLES RIVER LAB	04/18/2012	$1,482.37
	CHARLES RIVER LAB	04/18/2012	$46.87
	HAM BONE FARMS LLC	04/17/2012	$390.00
	CHARLES RIVER LAB	04/18/2012	$165.07
	CHARLES RIVER LAB	04/18/2012	$408.94
	TACONIC FARMS INC	04/18/2012	$360.00
	CHARLES RIVER LAB	04/18/2012	$444.14
	CHARLES RIVER LAB	04/18/2012	$1,006.27
	CHARLES RIVER LAB	04/18/2012	$149.72
	CHARLES RIVER LAB	04/18/2012	$817.88
	CHARLES RIVER LAB	04/18/2012	$362.54
	CHARLES RIVER LAB	04/23/2012	$569.74
	HARLAN LABORATORIES INC	04/23/2012	$898.40
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$3,089.00
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$2,192.50
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$453.50
	CHARLES RIVER LAB	04/24/2012	$817.88
	HARLAN LABORATORIES INC	04/23/2012	$136.40
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$260.80
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$239.10
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$194.00
	HARLAN LABORATORIES INC	04/23/2012	$113.60
	CHARLES RIVER LAB	04/24/2012	$306.87
	HARLAN LABORATORIES INC	04/23/2012	$184.80
	HARLAN LABORATORIES INC	04/23/2012	$489.25
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$851.00
	HARLAN LABORATORIES INC	04/23/2012	$582.40
	HARLAN LABORATORIES INC	04/23/2012	$258.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	04/23/2012	$504.60
	HARLAN LABORATORIES INC	04/23/2012	$58.48
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$831.80
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$1,832.90
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$1,070.60
	JACKSONLAB-ANIMALRESOURCE	04/24/2012	$679.30
	CHARLES RIVER LAB	04/25/2012	$450.14
	CHARLES RIVER LAB	04/25/2012	$466.54
	CHARLES RIVER LAB	04/25/2012	$107.27
	CHARLES RIVER LAB	04/25/2012	$1,833.61
	CHARLES RIVER LAB	04/25/2012	$408.94
	CHARLES RIVER LAB	04/25/2012	$14.40
	CHARLES RIVER LAB	04/25/2012	$408.94
	CHARLES RIVER LAB	04/25/2012	$117.37
	CHARLES RIVER LAB	04/25/2012	$293.34
	CHARLES RIVER LAB	04/25/2012	$480.74
	CHARLES RIVER LAB	04/25/2012	$171.50
	HAM BONE FARMS LLC	04/24/2012	$515.00
	CHARLES RIVER LAB	04/25/2012	$174.22
	CHARLES RIVER LAB	04/25/2012	$392.14
	CHARLES RIVER LAB	04/25/2012	$188.62
	CHARLES RIVER LAB	04/25/2012	$646.61
	CHARLES RIVER LAB	04/25/2012	$274.07
	CHARLES RIVER LAB	04/25/2012	$1,577.80
	CHARLES RIVER LAB	04/25/2012	$466.54
	CHARLES RIVER LAB	04/25/2012	$171.50
	CHARLES RIVER LAB	04/25/2012	$197.24
	CHARLES RIVER LAB	04/25/2012	$3,740.00
	CHARLES RIVER LAB	04/25/2012	$817.88
	CHARLES RIVER LAB	04/25/2012	$188.87
	CHARLES RIVER LAB	04/25/2012	$444.14
	LIBERTY RESEARCH INC	04/26/2012	$3,040.00
			$99,683.12
MARILYN MYERS	A A O M P	03/30/2012	$840.00
	BULLET DELIVERIES	03/30/2012	$320.42
	A A O M P	03/30/2012	$730.00
	LE BLEU CORPORATION 843 8	04/11/2012	$78.52
	VWR INTERNATIONAL INC	04/15/2012	$998.37
	STATLAB MEDICAL PRODUCTS	04/13/2012	$650.50
	XPEDX-INTL PAPER	04/14/2012	$435.63
	XPEDX-INTL PAPER	04/17/2012	$319.75
	TFS RICHARD-ALLAN SCI	04/17/2012	$106.62
	STAPLS7084725046000001	04/17/2012	$984.60
	FISHER SCI CHI	04/17/2012	$1,049.83
	CONFIRM MONITORING	04/18/2012	$1,326.76
	FISHER SCI CHI	04/20/2012	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	ROWLEY BIOCHEMICAL	04/26/2012	$184.00
	STAPLS7085143441000001	04/28/2012	$41.72
	AMAZON MKTPLACE PMTS	04/27/2012	$32.26
			$8,147.81
MARK E GEESEY	FEDEX 872399511999	04/01/2012	$58.67
	AIRGAS NAT WELDERS #15	04/04/2012	$7.56
	FEDEX 798252861185	04/08/2012	$13.00
	VWR INTERNATIONAL INC	04/08/2012	$82.44
	PARTYCITY.COM	04/10/2012	$52.75
	FEDEX 798276778314	04/15/2012	$13.00
	A AND E DIGITAL PRINTING	04/12/2012	$124.68
	FDX OFFICE#82 00000828	04/12/2012	$54.41
	AIRGAS NAT WELDERS #15	04/17/2012	$2.64
	SIGMA ALDRICH US	04/18/2012	$360.00
	FEDEX 798287852542	04/19/2012	$32.03
	VWR INTERNATIONAL INC	04/20/2012	$20.75
	FEDEX 793473053198	04/22/2012	$13.00
	FEDEX 522503552219	04/22/2012	$60.19
	SIGMA ALDRICH US	04/24/2012	$131.39
	A AND E DIGITAL PRINTING	04/25/2012	$66.09
	FEDEX 793499351859	04/29/2012	$13.00
			$1,105.60
MARY ANN BAYBO	APPLE STORE #R318	03/30/2012	$1,036.18
	FISHER SCI ATL	04/05/2012	$471.22
	INTEGRATED DNA TECH	04/05/2012	$17.90
	SIGMA ALDRICH US	04/06/2012	$216.06
	NATIONAL DIAGNOSTICS INC	04/06/2012	$88.69
	VWR INTERNATIONAL INC	04/13/2012	$86.22
	GENEWIZ INC.	04/18/2012	$24.00
	INTEGRATED DNA TECH	04/19/2012	$46.38
	NEW ENGLAND BIOLABS INC	04/25/2012	$90.10
	DROPBOX	04/28/2012	$99.00
	DROPBOX	04/27/2012	$99.00
	INTEGRATED DNA TECH	04/27/2012	$17.63
			$2,292.38
MARY B GUNNELLS	DTP SALES & SERVICE	04/02/2012	$347.42
	THE ENDOCRINE SOCIETY ANN	04/03/2012	$560.00
	AMERICAN ASSOC OF CLINICA	04/12/2012	$175.00
	INTL SOC CLIN DENS	04/12/2012	$300.00
	STAPLS7084605621000001	04/13/2012	$315.74
	DELTA AIR 0067054725395	04/20/2012	$457.20
			$2,155.36
MARY EVELYN ARMSTRONG	FEDEX 798237341834	04/05/2012	$31.81
	FEDEX 798267878963	04/15/2012	$11.88
	MYFAX PROTUS IP SOLN	04/17/2012	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY EVELYN ARMSTRONG	J2 ONEBOX CALLSCIENCE	04/17/2012	$49.95
	FEDEX 798288966879	04/19/2012	$27.25
	DLX APLUS DLX FOR BUS	04/19/2012	$1.99
	FEDEX 798300576623	04/22/2012	$49.91
	FEDEX 793460095643	04/22/2012	$50.48
	CTO GOTOMEETING.COM	04/22/2012	$49.00
			$312.27
MARY HARLEY	NUTRITIONAL RESOURCES	04/02/2012	$1,575.36
	Amazon.com	04/03/2012	$40.97
	NUTRITIONAL RESOURCES	04/03/2012	$501.12
	OFFICEMAX CT IN#139774	04/04/2012	$95.79
	Amazon.com	04/10/2012	$1,141.88
	Amazon.com	04/10/2012	$1,141.86
	FOOD SCIENCE ROBA	04/13/2012	$2,243.34
	1800GOFEDEX 10010007	04/16/2012	$90.96
	DIRECT MEDIA, INC	04/17/2012	$2,000.00
	GOOGLE 1076291541	04/25/2012	$66.84
			$8,898.12
MATTHEW FELTENSTEIN	SOCIETY FOR NEUROSCIENCE	04/26/2012	$185.00
			$185.00
MATTHEW J PETRELLA	BIO MATRIX INC 00 OF 00	03/30/2012	$165.00
	CHARLESTON HARDWARE	03/30/2012	$5.51
	R S HUGHES CO INC	04/04/2012	$74.59
	PCI WEBSTER VETERINARY	04/25/2012	$55.98
	PCI WEBSTER VETERINARY	04/26/2012	$229.71
	PCI WEBSTER VETERINARY	04/27/2012	$16.86
			$547.65
MAX OWENS	FISHER SCI CHI	04/14/2012	$80.31
	SENSONICS, INC.	04/26/2012	$199.97
	WM SUPERCENTER#4384	04/29/2012	$42.29
			$322.57
MEGAN HENSLEY	FISHER SCI ATL	03/31/2012	$186.79
	FISHER SCI ATL	03/30/2012	$201.31
	ABCAM	03/30/2012	$130.00
	FISHER SCI ATL	03/30/2012	$302.66
	FISHER SCI ATL	03/30/2012	$274.36
	AIRGAS NAT WELDERS #15	03/30/2012	$10.78
	LOWES #00655	04/02/2012	$51.15
	PCI WEBSTER VETERINARY	04/04/2012	$342.75
	FISHER SCI ATL	04/07/2012	$114.20
	SIGMA ALDRICH US	04/06/2012	$124.09
	JACKSON IMMUNORESEARCH LA	04/09/2012	$114.00
	WORLD PRECISION 01 OF 01	04/09/2012	$201.41
	VECTOR LABORATORIES INC	04/10/2012	$226.00
	FISHER SCI ATL	04/11/2012	$287.27

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	PATTERSON DENTAL SUPPL	04/11/2012	$0.82
	PATTERSON DENTAL SUPPL	04/11/2012	$146.36
	FISHER SCI ATL	04/12/2012	$213.39
	TED PELLA INC	04/11/2012	$122.33
	FISHER SCI ATL	04/14/2012	$94.71
	Bestbuy.com 00009944	04/16/2012	$853.56
	FISHER SCI ATL	04/18/2012	$589.70
	VECTOR LABORATORIES INC	04/19/2012	$140.00
	FISHER SCI ATL	04/20/2012	$571.02
	CELLSIGNAL.COM	04/20/2012	$227.00
	ABCAM	04/23/2012	$408.00
	SOCIETY FOR NEUROSCIENCE	04/23/2012	$95.00
	PERKIN ELMER ANALYTICAL	04/24/2012	$319.00
	SOCIETY FOR NEUROSCIENCE	04/24/2012	$125.00
	JACKSON IMMUNORESEARCH LA	04/25/2012	$99.00
	WM SUPERCENTER#1748	04/26/2012	$6.44
	WM SUPERCENTER#1748	04/26/2012	$69.62
	SIGMA ALDRICH US	04/27/2012	$594.68
	PLASTICS ONE INC	04/27/2012	$293.59
			$7,535.99
MEGAN STOFFEL	STAPLS7085027428000001	04/26/2012	$91.68
			$91.68
MELANIE TOWNSEND	RASIX COMPUTER CENTER	03/30/2012	$417.08
	UPS 1Z4AT1740195129545	04/15/2012	$16.96
	Amazon.com	04/14/2012	$59.99
	Amazon.com	04/19/2012	$50.63
	CIPHERLAB USA INC	04/26/2012	$791.50
	DELTA AIR 0067056185034	04/26/2012	$260.70
			$1,596.86
MELISSA CARROLL	STAPLS3142339220000	04/10/2012	$93.88
	ASPET	04/11/2012	$150.00
	MACMILLAN PUBLISHERS L	04/16/2012	$338.00
	WAYFAIR Wayfair	04/18/2012	$88.13
	REGISTRATION IMMUNOLOGY	04/24/2012	$375.00
			$1,045.01
MELISSA JACKSON	OFFICEMAX CT IN#095145	04/02/2012	$25.74
	NCS PEARSON	04/04/2012	$140.96
	DIAMOND SPRINGS WATER	04/02/2012	$14.62
	DIAMOND SPRINGS WATER	04/02/2012	$76.46
	DIAMOND SPRINGS WATER	04/02/2012	$46.98
	RASIX COMPUTER CENTER	04/04/2012	$266.50
	CDW GOVERNMENT	04/05/2012	$59.52
	DRI NUANCE	04/04/2012	$209.94
	ULINE SHIP SUPPLIES	04/07/2012	$174.22
	OFFICEMAX CT IN#215794	04/09/2012	$249.54

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	OFFICEMAX CT IN#215650	04/09/2012	$18.50
	WALK FOR AUTISM CHARLESTO	04/09/2012	$100.00
	AMER.ACADEMY OF PROF.CODE	04/17/2012	$88.64
	OFFICEMAX CT IN#429064	04/20/2012	$79.92
	STAPLS7085087403000002	04/27/2012	$149.07
	UPS 1Z4AT2530193338682	04/29/2012	$12.71
	UPS 1Z4AT2530197202507	04/29/2012	$11.44
	STAPLS7085087403000001	04/27/2012	$217.46
	OFFICEMAX CT IN#555666	04/27/2012	$159.66
			$2,101.88
MELISSA OVERSTREET	VWR INTERNATIONAL INC	03/30/2012	$838.16
	VWR INTERNATIONAL INC	03/30/2012	$164.37
	FISHER SCI ATL	03/31/2012	$168.76
	TED PELLA INC	03/30/2012	$254.99
	VWR INTERNATIONAL INC	03/30/2012	$1,670.90
	VWR INTERNATIONAL INC	03/30/2012	$216.93
	PROMEGA	04/04/2012	$140.00
	PHENIX RESEARCH PRODUCTS	04/03/2012	$114.21
	VWR INTERNATIONAL INC	04/08/2012	$79.78
	PUI PROFESS UNIFORMS	04/06/2012	$24.99
	VWR INTERNATIONAL INC	04/08/2012	$370.40
	VWR INTERNATIONAL INC	04/08/2012	$84.17
	NEW ENGLAND BIOLABS INC	04/12/2012	$134.20
	VWR INTERNATIONAL INC	04/13/2012	$141.54
	FISHER SCI ATL	04/14/2012	$462.15
	KOYAL WHOLESALE	04/16/2012	$139.76
	FISHER SCI ATL	04/17/2012	$34.65
	QIAGEN INC	04/18/2012	$2,067.72
	FISHER SCI ATL	04/20/2012	$147.33
	FISHER SCI ATL	04/21/2012	$58.11
	AASN BIOABCHEM INC.	04/23/2012	$516.75
	OFFICE DEPOT #1214	04/25/2012	$794.78
	VWR INTERNATIONAL INC	04/27/2012	$572.74
			$9,197.39
MEREDITH STAFFORD	AMION (SPIRAL SOFTWARE	04/10/2012	$349.00
			$349.00
MICHAEL BONNER	ALZET - DURECT CORP	04/16/2012	$623.00
			$623.00
MICHAEL BOUISSEY	SQ PARKING AUTHORITY, IN	04/03/2012	$1,200.00
	PBP PEACHTREE BUS PROD	04/04/2012	$137.00
	PBP PEACHTREE BUS PROD	04/04/2012	$77.00
	JANTZEN LOCK & SAFE CO	04/09/2012	$173.60
	SQ PARKING AUTHORITY, IN	04/10/2012	$1,250.00
	HD SUPPLY ELEC. #5H	04/12/2012	$995.64
	SQ PARKING AUTHORITY, IN	04/16/2012	$1,700.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	JAMES ISLAND SIGNS I	04/16/2012	$104.16
	CANNON WATER TECHNOLOGY,	04/18/2012	$1,914.78
	SQ PARKING AUTHORITY, IN	04/19/2012	$600.00
			$8,152.18
MICHAEL DESROSIERS	STAPLES 00108266	04/02/2012	$104.60
	PAYPAL FRED	04/05/2012	$135.00
	PAYPAL DELPHINE	04/16/2012	$250.00
	STAPLS9227230699000	04/18/2012	$111.29
	STAPLS9227263201000	04/19/2012	$96.53
	STAPLES 00108266	04/19/2012	$44.26
	STAPLS9227317652000	04/20/2012	$43.28
	STAPLES 00108266	04/23/2012	$101.49
	H.H. GREGG #132	04/28/2012	$43.39
	PAYPAL 2NDSOLUTION	04/29/2012	$379.60
	PETRA HYGIENIC SYSTEMS I	04/28/2012	$575.00
	STAPLES 00108266	04/26/2012	$130.84
			$2,015.28
MICHAEL E SMITH	STAPLS9226885239000	04/06/2012	$167.31
	VWR INTERNATIONAL INC	04/08/2012	$20.53
	FISHER SCI ATL	04/10/2012	$196.93
	BATTERIES PLUS #39	04/10/2012	$10.84
	FINE SCIENCE TOOLS INC	04/11/2012	$81.00
	MCMASTER-CARR	04/11/2012	$28.72
	BATTERIES PLUS #39	04/13/2012	$20.16
	IMMUNOSTAR INC	04/14/2012	$405.00
	PLEXON INC	04/16/2012	$1,000.00
	AMERICAN MICRO INDUSTRIES	04/18/2012	$132.40
	BATTERIES PLUS #39	04/19/2012	$17.32
	SUTURE EXPRESS INC	04/20/2012	$115.17
	SUTURE EXPRESS INC	04/23/2012	$108.17
	ABSOLUTE ANESTHESIA	04/23/2012	$332.90
	HONGKONG DRAGON OP	04/25/2012	$1,707.50
			$4,343.95
MICHELLE SHORTER	BIO MATRIX INC 00 OF 00	03/30/2012	$320.00
	BIO MATRIX INC 00 OF 00	04/02/2012	$140.00
	Bestbuy.com 00009944	04/03/2012	$1,030.74
	USAIRWAYS 0372466541209	04/04/2012	$372.70
	UNITED AIR 0167050329202	04/04/2012	$807.58
	APPALACHIAN SPRINGS	04/05/2012	$52.36
	OFFICEMAX CT IN#206978	04/09/2012	$191.59
	ASPET	04/11/2012	$70.00
	PAYPAL ASOCIACIONC	04/20/2012	$844.36
	MEETINGS PLUS INC	04/19/2012	$300.00
	SOURCEONE HEALTHCARE	04/21/2012	$172.80
	DELTA AIR 0062303509272	04/24/2012	$897.40

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	STAPLS7084973699000001	04/25/2012	$57.15
			$5,256.68
MIMI BONGIORNO	MALIGNANT HYPERTHERMIA	04/02/2012	$135.00
	LMC LAERDAL MEDICAL	04/03/2012	$235.39
	STAPLS9226748431000	04/03/2012	$192.80
	SOUTHEASTERN EMERGENCY	04/11/2012	$412.22
	US PLASTICS/USP HOME	04/12/2012	$31.25
	SEARS COM INTERNET	04/11/2012	$122.86
	EDWARDS LIFE SCIENCE	04/13/2012	$110.78
	AIRGAS NAT WELDERS #15	04/13/2012	$10.74
	LAERDAL MEDICAL CORP	04/19/2012	$1,172.63
	LAERDAL MEDICAL CORP	04/19/2012	$419.88
	NOR NORTHERN TOOL	04/20/2012	$64.26
	AIRGAS NAT WELDERS #15	04/23/2012	$31.70
	DELL SALES & SERVICE	04/26/2012	$316.80
	NASCO CATALOG SALES	04/27/2012	$185.88
			$3,442.19
MIRIAM HUTTO	DELL SALES & SERVICE	03/31/2012	$442.48
	JOSTENS AR-USD	04/04/2012	$1,814.01
	COLLEGENET INVOICE	04/04/2012	$86.50
	SCRIP-SAFE	04/18/2012	$701.75
			$3,044.74
MONA BUHUSI	MILLIPORE AMERICAS	04/05/2012	$605.00
	CELLSIGNAL.COM	04/04/2012	$504.20
	FISHER SCI ATL	04/07/2012	$165.14
	UI DEV STUDIES HYBR	04/06/2012	$95.00
	SANTA CRUZ BIOTECHNOLOGY	04/10/2012	$303.50
	FISHER SCI ATL	04/21/2012	$224.60
			$1,897.44
MONTY HUGHES	SAI	04/07/2012	$90.76
			$90.76
NADIA MARIUTTO	BRUEGGERS BAGELS SPRIN	04/04/2012	$576.17
	ALL AMERICAN AWARDS	04/17/2012	$103.08
	LANA RESTAURANT & BAR	04/16/2012	$677.62
	COURTYARD BY MARRIOTT CHA	04/17/2012	$262.80
	CALIFORNIA DREAMING CHAR	04/18/2012	$1,115.83
			$2,735.50
NANCY G OWENS	LOWCOUNTRY UNIFORM COR	03/29/2012	$43.34
	DU COLLEGE OF MEDICINE	04/02/2012	$250.00
	BISCO DNTL PRODUCTS INC	04/03/2012	$436.80
	DENTAL CREATIONS	04/04/2012	$158.00
	BIOMET 3I, LLC	04/04/2012	$846.00
	DENTAL CREATIONS	04/04/2012	$146.60
	RICHARD S. GRAULE	04/04/2012	$174.82

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	RICHARD S. GRAULE	04/04/2012	$110.00
	DENTAL CREATIONS	04/04/2012	$409.80
	DENTAL CREATIONS	04/04/2012	$146.60
	DENTAL CREATIONS	04/04/2012	$129.20
	DENTAL LABORATORY ASSO	04/04/2012	$384.50
	DENTAL CREATIONS	04/04/2012	$230.00
	STAPLS9226826183000	04/05/2012	$103.04
	Bestbuy.com 00009944	04/05/2012	$50.98
	SHERER DENTAL LABORATO	04/06/2012	$191.00
	SHERER DENTAL LABORATO	04/06/2012	$91.00
	SHERER DENTAL LABORATO	04/06/2012	$267.00
	LOWCOUNTRY DENTAL LAB	04/06/2012	$129.75
	LOWCOUNTRY DENTAL LAB	04/06/2012	$134.00
	SHERER DENTAL LABORATO	04/06/2012	$100.00
	SHERER DENTAL LABORATO	04/06/2012	$162.00
	LOWCOUNTRY DENTAL LAB	04/06/2012	$61.00
	SHERER DENTAL LABORATO	04/06/2012	$174.69
	SHERER DENTAL LABORATO	04/06/2012	$134.54
	SHERER DENTAL LABORATO	04/06/2012	$266.00
	SHERER DENTAL LABORATO	04/06/2012	$295.00
	SHERER DENTAL LABORATO	04/06/2012	$307.00
	ZIMMER DENTAL	04/06/2012	$287.95
	SHERER DENTAL LABORATO	04/06/2012	$171.43
	SHERER DENTAL LABORATO	04/06/2012	$174.69
	DOLLAR GENERAL #11215	04/17/2012	$12.48
	RICHARD S. GRAULE	04/19/2012	$185.56
	RESTORATIVE ARTS DENTA	04/19/2012	$12.50
	RESTORATIVE ARTS DENTA	04/19/2012	$1,224.31
	RESTORATIVE ARTS DENTA	04/19/2012	$143.00
	DIAMOND SPRINGS WATER	04/24/2012	$48.72
	WAL-MART#2348	04/27/2012	$7.56
			$8,200.86
NANCY LEMON	ODLE GROUP/GRAVITY/IMAGE	04/13/2012	$286.69
	COMPUSULT INC	04/20/2012	$788.00
			$1,074.69
NANCY P SIFFORD	STAPLES 00115832	04/24/2012	$253.87
			$253.87
NANCY SALDUTTE	SOUTH CAROLINA MEDICAL AS	04/04/2012	$395.00
	PAYPAL ACADEMYVIOL	04/04/2012	$50.00
	pss_1031 INV 73961434	04/04/2012	$78.22
	SOCIETY OF CRITICAL CA	04/20/2012	$360.00
	Amazon.com	04/21/2012	$45.45
	STAPLS9227437269000	04/25/2012	$329.36
			$1,258.03
NANCY VESCOVI	UPS 294333SKKA7	04/01/2012	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	UPS 294334ODG52	04/07/2012	$6.45
	APL APPLE ONLINE STORE	04/28/2012	$0.01
	APL APPLE ONLINE STORE	04/28/2012	$2,005.08
	NEUROSCIENCE EDU INST	04/26/2012	$174.00
			$2,191.99
NARAYAN R BHAT	WWW RESEARCHDIETS COM	04/02/2012	$211.00
	VECTOR LABORATORIES INC	04/02/2012	$271.00
	SIGMA ALDRICH US	04/03/2012	$251.53
	CELLSIGNAL.COM	04/03/2012	$126.20
	SIGMA ALDRICH US	04/03/2012	$314.35
	FISHER SCI CHU	04/05/2012	$333.47
	SIGMA ALDRICH US	04/13/2012	$79.74
	VIAGEN BIOTECH INC	04/18/2012	$150.00
	AIRGAS NAT WELDERS #15	04/27/2012	$21.55
			$1,758.84
NATALIE JOHNSON	FEDEXOFFICE 00015727	04/22/2012	$297.83
	ABSOLUTE CHARLESTON AIRPO	04/25/2012	$60.00
			$357.83
NICK LUONG	FISHER SCI ATL	03/31/2012	$121.75
	FISHER SCI CHI	03/30/2012	$46.52
	CELLSIGNAL.COM	03/29/2012	$469.10
	FISHER SCI ATL	03/30/2012	$171.51
	ABCAM	04/19/2012	$378.00
	MILLIPORE AMERICAS	04/19/2012	$426.00
	SUTTER INSTRUMENTS	04/23/2012	$184.00
	PETDISCOUNTERS.COM	04/23/2012	$11.72
	CELLSIGNAL.COM	04/25/2012	$434.00
	DKC DIGI KEY CORP	04/26/2012	$146.77
	FISHER SCI CHU	04/26/2012	$531.67
			$2,921.04
NICOLA THORNLEY	STAPLS7084885467000001	04/21/2012	$40.34
	SEARS COM INTERNET	04/19/2012	$108.45
			$148.79
NICOLE CONFAROTTA	OFFICE MAX	03/29/2012	$110.64
	AGENT FEE 8900556508764	03/30/2012	$50.00
	FEDEX 798210550974	03/31/2012	$97.09
	DELTA AIR 0067026623735	03/30/2012	$1,281.30
	FEDEX 798220495246	04/01/2012	$60.29
	PAYPAL IASLC	04/02/2012	$200.00
	FEDEX 793399961316	04/04/2012	$47.40
	CELLSIGNAL.COM	04/05/2012	$439.90
	CELLSIGNAL.COM	04/05/2012	$211.25
	CELLSIGNAL.COM	04/05/2012	$248.65
	CELLSIGNAL.COM	04/05/2012	$211.25
	CELLSIGNAL.COM	04/05/2012	$648.55

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	CELLSIGNAL.COM	04/05/2012	$248.65
	CELLSIGNAL.COM	04/05/2012	$231.65
	AAA CAROLINA MOTR CL-1-R	04/13/2012	$646.20
	PERKIN ELMER ANALYTICAL	04/13/2012	$176.10
	FEDEX 793437509040	04/13/2012	$37.79
	FEDEX 798305337416	04/22/2012	$23.37
	FEDEX 798298386794	04/22/2012	$19.73
	MATTHEWS MUSC	04/23/2012	$97.65
	ASTRO	04/23/2012	$525.00
	AIRGAS NAT WELDERS #15	04/26/2012	$23.73
	AIRGAS NAT WELDERS #15	04/26/2012	$44.84
	ASSN OF AMER MED COLL	04/25/2012	$75.00
			$5,756.03
NICOLE COX	A AND E DIGITAL PRINTING	04/02/2012	$86.28
	AMAZON MKTPLACE PMTS	04/03/2012	$17.90
	CVS PHARMACY #7795 Q03	04/03/2012	$17.11
			$121.29
NINGFEI AN	FISHER SCI ATL	03/31/2012	$73.80
	FISHER SCI ATL	04/03/2012	$537.08
	USA SCIENTIFIC, INC.	04/10/2012	$840.83
	FISHER SCI ATL	04/12/2012	$523.87
	AIRGAS NAT WELDERS #15	04/16/2012	$56.06
	SIGMA ALDRICH US	04/17/2012	$173.54
	MILTENYI BIOTEC	04/19/2012	$251.00
	SIGMA ALDRICH US	04/18/2012	$53.29
	VWR INTERNATIONAL INC	04/20/2012	$75.87
	BECTON DICKINSON	04/19/2012	$288.10
	INVITROGEN 21825457	04/20/2012	$168.17
	STAPLES 00115832	04/24/2012	$217.82
			$3,259.43
NYSSA STURBIN	FEDEX 800028414296	04/08/2012	$105.74
			$105.74
OLIVIA N BURCH	BUSINESS SYSTEMS OF SC	04/09/2012	$116.40
	BUSINESS SYSTEMS OF SC	04/09/2012	$50.67
	BUSINESS SYSTEMS OF SC	04/20/2012	$135.65
	MATTHEWS MUSC	04/20/2012	$97.65
			$400.37
PAMALA SHOAF	STAPLS7084114460000001	03/30/2012	$184.33
	RASIX COMPUTER CENTER	03/29/2012	$421.58
	STAPLS7084256129000002	04/04/2012	$15.70
	STAPLS7084256129000001	04/04/2012	$32.69
	UPS 1ZA8T6870297963837	04/08/2012	$8.61
	STAPLS7084823601000001	04/19/2012	$119.24
	UPS 1ZA8T6870291235125	04/22/2012	$49.35
	UPS 1ZA8T6870291910734	04/22/2012	$49.35

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Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	UPS 1ZA8T6870292952518	04/22/2012	$49.35
	RASIX COMPUTER CENTER	04/26/2012	$1,264.74
			$2,194.94
PAMELA BEASLEY	FAMILY SPORTS CENTER	04/03/2012	$267.12
	USPS 45148402429802675	04/09/2012	$315.00
	SOUTH CAROLINA MEDICAL AS	04/10/2012	$395.00
	STAPLS7084521537000001	04/11/2012	$247.66
			$1,224.78
PATRICK MULHOLLAND	FEDEX 508574036376	04/12/2012	$20.00
	WATER & POWER TECHNOLO	04/18/2012	$123.63
			$143.63
PAULA THIES	HP HOME STORE	04/02/2012	$1,026.15
	Amazon.com	04/10/2012	$17.58
	STAPLS7084489320000001	04/11/2012	$40.07
	HAYNEEDLE INC	04/18/2012	$120.39
	HAYNEEDLE INC	04/23/2012	$399.99
	DOLRTREE 3054 00030544	04/28/2012	$19.26
			$1,623.44
PEGGY BOEHRIG	FEDEX 798229739734	04/04/2012	$97.52
	FEDEX 798318612156	04/27/2012	$7.32
	FEDEX 793487744810	04/27/2012	$11.31
			$116.15
PEGGY LOW	STAPLS7084159875000003	03/31/2012	$1.17
	STAPLS7084159875000002	03/31/2012	$1.39
	STAPLS7084159875000001	03/31/2012	$16.55
	VISIONTECH INC	04/05/2012	$100.00
	VISIONTECH INC	04/05/2012	$100.00
	FEDEX 899254326891	04/08/2012	$60.64
	FEDEX 899260213060	04/06/2012	$81.46
	CHICAGO CANVAS AND SUPPLY	04/09/2012	$427.29
	VISIONTECH INC	04/11/2012	$148.00
	FEDEX 899260213390	04/15/2012	$66.20
	ACRP-APPI	04/13/2012	$32.00
	JCAHPO	04/17/2012	$125.00
	STAPLS7084750284000001	04/18/2012	$191.59
	VISIONTECH INC	04/26/2012	$164.00
	FEDEX 899254324145	04/29/2012	$66.20
			$1,581.49
PERCILLA E COAXUM	MAC PAPERS INC	03/30/2012	$1,021.85
	MAC PAPERS INC	03/30/2012	$468.07
	ADVANTAGE STAFFING	03/31/2012	$1,158.04
	MAC PAPERS INC	04/02/2012	$2,047.04
	MAC PAPERS INC	04/02/2012	$145.93
	MAC PAPERS INC	04/02/2012	$1,112.69

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	MAC PAPERS INC	04/02/2012	$387.35
	MAC PAPERS INC	04/02/2012	$109.31
	STAPLES 00117127	04/02/2012	$42.08
	MAC PAPERS INC	04/04/2012	$80.31
	UNISOURCE-SOUTHWEST	04/04/2012	$1,973.70
	MAC PAPERS INC	04/05/2012	$70.89
	JR ROWELL PRINTING COMPAN	04/04/2012	$764.93
	MAC PAPERS INC	04/05/2012	$713.88
	WESTERN STATES ENVEL	04/03/2012	$2,119.66
	ADVANTAGE STAFFING	04/07/2012	$1,230.22
	KNIGHT PRESS	04/05/2012	$96.00
	MAC PAPERS INC	04/09/2012	$1,396.63
	STK BIGSTOCKPHOTO.COM	04/09/2012	$4.99
	MAC PAPERS INC	04/09/2012	$473.22
	MAC PAPERS INC	04/10/2012	$45.94
	STAFFMARK	04/09/2012	$441.60
	STAFFMARK	04/09/2012	$552.00
	SUBTLE IMPRESSIONS	04/10/2012	$310.81
	XEROX SUPPLY TEXAS	04/11/2012	$202.90
	MAC PAPERS INC	04/11/2012	$1,015.34
	MAC PAPERS INC	04/12/2012	$1,594.95
	MAC PAPERS INC	04/12/2012	$400.57
	UNISOURCE-SOUTHWEST	04/13/2012	$2,006.40
	MAC PAPERS INC	04/13/2012	$528.54
	PRINTING INK SUPPLIES COM	04/16/2012	$298.87
	XPEDX-INTL PAPER	04/17/2012	$1,632.02
	MAC PAPERS INC	04/17/2012	$273.85
	STAFFMARK	04/16/2012	$874.92
	STAPLS7084770643000001	04/18/2012	$49.18
	MAC PAPERS INC	04/18/2012	$61.54
	ADVANTAGE STAFFING	04/18/2012	$1,153.62
	STAPLES 00117127	04/18/2012	$32.54
	UNISOURCE-SOUTHWEST	04/18/2012	$2,006.40
	MAC PAPERS INC	04/19/2012	$1,523.34
	KNIGHT PRESS	04/18/2012	$185.21
	WESTERN STATES ENVEL	04/19/2012	$107.72
	MAC PAPERS INC	04/20/2012	$53.17
	MAC PAPERS INC	04/20/2012	$248.36
	MAC PAPERS INC	04/20/2012	$952.09
	MAC PAPERS INC	04/23/2012	$2,102.73
	MAC PAPERS INC	04/23/2012	$255.52
	MAC PAPERS INC	04/25/2012	$263.48
	MAC PAPERS INC	04/26/2012	$38.15
	MAC PAPERS INC	04/27/2012	$479.96
	MAC PAPERS INC	04/27/2012	$312.48
	ADVANTAGE STAFFING	04/28/2012	$1,262.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$36,683.66
PRAKASH KARA	BEST BUY MHT 00011205	04/07/2012	$97.64
	NATURE PUBLISHING	04/10/2012	$32.00
	J2 EFAX PLUS SERVICE	04/16/2012	$16.95
	BARNES&NOBLE COM	04/18/2012	$155.64
			$302.23
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	03/30/2012	$5.43
	INVITROGEN 21765051	03/30/2012	$226.72
	NEW ENGLAND BIOLABS INC	04/02/2012	$435.60
	VECTOR LABORATORIES INC	04/02/2012	$820.00
	BIOWORLD	04/02/2012	$106.02
	MILLIPORE AMERICAS	04/03/2012	$346.00
	EMD CHEMICALS	04/02/2012	$61.74
	TRANSNETYX INC	04/05/2012	$957.20
	TRANSNETYX INC	04/06/2012	$1,159.00
	TRANSNETYX INC	04/05/2012	$409.20
	AIRGAS NAT WELDERS #15	04/10/2012	$5.43
	THE MIDLAND CERTIFIED REA	04/25/2012	$56.44
	THE MIDLAND CERTIFIED REA	04/25/2012	$29.00
	PRECISION FIBER PRODUCTS	04/25/2012	$473.79
	AIRGAS NAT WELDERS #15	04/25/2012	$5.27
	QIAGEN INC	04/26/2012	$680.57
	ALLENTOWN INC	04/26/2012	$598.43
	R & D SYSTEMS	04/26/2012	$506.50
	QIAGEN INC	04/26/2012	$1,163.59
	TRANSNETYX INC	04/26/2012	$1,179.00
	AIRGAS NAT WELDERS #15	04/27/2012	$5.43
			$9,230.36
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	03/31/2012	$923.17
	COMPUSULT INC	03/29/2012	$525.00
	FEDEXOFFICE 00015230	03/30/2012	$2,025.48
	FEDEXOFFICE 00015230	04/03/2012	$406.88
	BT CONFERENCING	04/04/2012	$2,263.98
	INTERNETWORK ENGINEERING	04/04/2012	$1,500.00
	FEDEXOFFICE 00015230	04/16/2012	$1,159.27
	VERTICALRESPONSE INC	04/18/2012	$14.12
	VERTICALRESPONSE INC	04/18/2012	$2.75
	NATIONAL AHEC ORGANIZA	04/28/2012	$110.50
			$8,931.15
REBECCA DANA	CONT CARBONIC PDCT	04/02/2012	$36.89
	ICL TELECON IC	04/05/2012	$99.37
	CONT CARBONIC PDCT	04/09/2012	$36.89
	CONT CARBONIC PDCT	04/09/2012	$36.89
	CONT CARBONIC PDCT	04/23/2012	$36.89
			$246.93

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	03/30/2012	$65.12
	ORIENTAL TRADING CO	03/29/2012	$202.21
	OFFICEMAX CT IN#267944	04/11/2012	$227.04
	KROLL ONTRACK	04/17/2012	$65.00
	AMERICAN COLLEGE OF EPIDE	04/24/2012	$195.00
	PAYPAL SPER	04/24/2012	$190.00
	Amazon.com	04/25/2012	$210.54
	AMAZON MKTPLACE PMTS	04/25/2012	$48.95
	AMAZON MKTPLACE PMTS	04/26/2012	$17.67
	ORIENTAL TRADING CO	04/26/2012	$741.17
	S&S WORLDWIDE	04/27/2012	$407.49
	OFFICEMAX CT IN#553061	04/27/2012	$29.21
	OFFICEMAX CT IN#462262	04/27/2012	$57.25
	AMAZON MKTPLACE PMTS	04/27/2012	$35.64
	LAKESHORE LEARNING MATER	04/26/2012	$396.38
			$2,888.67
REBECCA HAMRICK	USAIRWAYS 0377027399310	04/11/2012	$243.60
	AGENT FEE 8900556320357	04/11/2012	$10.00
			$253.60
REBECCA L HASEGAWA	FEDEXOFFICE 00015727	04/05/2012	$383.18
	MATTHEWS MUSC	04/25/2012	$2,441.25
	Amazon.com	04/28/2012	$36.36
			$2,860.79
REBECCA TRUESDELL	SCR ALLEGRO	03/30/2012	$28.24
	AMAZON MKTPLACE PMTS	04/04/2012	$27.75
	GRAPHICSLAND INC	04/10/2012	$84.56
	ALTERNATIVE STAFFING,	04/17/2012	$128.58
	ALTERNATIVE STAFFING,	04/17/2012	$669.18
	ALTERNATIVE STAFFING,	04/17/2012	$21.45
	ALTERNATIVE STAFFING,	04/17/2012	$603.20
	ALTERNATIVE STAFFING,	04/17/2012	$514.80
	ALTERNATIVE STAFFING,	04/17/2012	$128.58
	ALTERNATIVE STAFFING,	04/17/2012	$514.80
	ALTERNATIVE STAFFING,	04/17/2012	$643.50
	ALTERNATIVE STAFFING,	04/17/2012	$650.33
	ASSOCIATED ADVERTISERS I	04/17/2012	$1,180.00
	ALTERNATIVE STAFFING,	04/17/2012	$128.58
	ALTERNATIVE STAFFING,	04/17/2012	$420.80
	ALTERNATIVE STAFFING,	04/17/2012	$820.81
	ACT REGISTRATION	04/20/2012	$59.95
	CADMUS JOURNAL SERV	04/24/2012	$420.00
	STAPLS7084970334000001	04/25/2012	$94.25
	STAPLS7084970334000002	04/25/2012	$17.16
	OWW ORBITZ.COM	04/25/2012	$6.99
	AMERICAN AI 0017019084077	04/25/2012	$621.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,784.71
REBEKAH HARDIN	CONT CARBONIC PDCT	04/02/2012	$36.89
	USPS 45148802429802188	04/03/2012	$90.00
	JACKSON IMMUNORESEARCH LA	04/04/2012	$101.00
	CELLSIGNAL.COM	04/04/2012	$621.00
	SIGMA ALDRICH US	04/06/2012	$423.08
	FISHER SCI ATL	04/07/2012	$310.35
	CONT CARBONIC PDCT	04/09/2012	$36.89
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$303.50
	CONT CARBONIC PDCT	04/09/2012	$36.89
	SIGMA ALDRICH US	04/10/2012	$372.78
	SIGMA ALDRICH US	04/11/2012	$101.51
	FISHER SCI ATL	04/12/2012	$309.44
	FISHER SCI ATL	04/14/2012	$163.66
	DIAL MURRAY FUNERAL HOME	04/16/2012	$225.00
	JACKSON IMMUNORESEARCH LA	04/17/2012	$101.00
	OMICS PUBLISHING GROUP	04/17/2012	$1,332.20
	FEDEX 800117706339	04/18/2012	$18.55
	DIAMOND SPRINGS WATER	04/18/2012	$9.74
	FEDEX 800117706328	04/18/2012	$20.92
	DIAMOND SPRINGS WATER	04/18/2012	$9.71
	FISHER SCI ATL	04/20/2012	$509.43
	CONT CARBONIC PDCT	04/23/2012	$36.89
	USPS POSTAL ST66100207	04/24/2012	$91.75
	MUSC FOUNDATION	04/24/2012	$100.00
	SEARS ROEBUCK 4484	04/28/2012	$637.81
			$5,999.99
REGINA R BACKMAN	UPS ADJ00101242861321	04/01/2012	$3.16
	UPS 1ZA76V220293646534	04/01/2012	$57.40
	FEDEX 793444099973	04/15/2012	$7.52
			$68.08
RENE SEITH	UPS 1Z4AT2220194023774	04/01/2012	$16.82
	FEDEX 875866358992	04/01/2012	$32.32
	FEDEX 472100444600	04/05/2012	$91.02
	FEDEX 876385829760	04/26/2012	$75.18
			$215.34
RHONDA R WALTERS	PAINTBALL CHARLESTN STORE	04/01/2012	$445.00
	CHILI'S 107 01101070	04/01/2012	$335.59
	PALMETTO AWARDS	04/03/2012	$362.39
	MELLOW MUSHROOM CHARLE	04/02/2012	$137.09
	HARRIS TEETER #0028	04/04/2012	$47.72
	THE GREENERY	04/04/2012	$54.25
	CTSA AT MAYO	04/05/2012	$100.00
	DOLRTREE 825 00008250	04/04/2012	$3.26
	RKO TOTAL GRAPHICS	04/11/2012	$248.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA R WALTERS	SURVEYMONKEY.COM	04/28/2012	$29.90
	ACPA	04/28/2012	$129.00
			$1,892.67
RICHARD ANDERSON	LOWES #02464	04/02/2012	$27.08
	STAPLS7084228832000001	04/03/2012	$97.64
	LOWES #02464	04/03/2012	$27.08
	LOWES #02464	04/03/2012	$10.78
	STAPLS7084609670000002	04/13/2012	$6.48
	STAPLS7084609670000003	04/13/2012	$5.96
	LOWES #02464	04/17/2012	$33.34
	LOWES #02464	04/17/2012	$31.80
	STAPLS7084127939000001	04/19/2012	$144.70
	LOWES #00907	04/25/2012	$46.62
	STAPLS7084609670000001	04/25/2012	$86.76
	APPARENT CORPORATION	04/26/2012	$89.00
	AMAZON MKTPLACE PMTS	04/27/2012	$4.25
	Amazon.com	04/28/2012	$18.79
	OFFICE DEPOT #1214	04/26/2012	$63.96
			$694.24
RICK TERHUNE	APPLE STORE #R318	04/13/2012	$1,445.22
			$1,445.22
ROBERT PEIFFER	THE CHARLESTON CITY PAPER	03/30/2012	$1,300.00
	SOCIETY FOR NEUROSCIENCE	03/30/2012	$65.00
	UPS 1Z4AT2531397820040	04/08/2012	$16.97
	UPS 1Z4AT2531399468455	04/08/2012	$16.97
	2CO.COM disdesign	04/07/2012	$778.00
	UNITED AIR 0162323871259	04/09/2012	$515.20
	RESEARCH SOCIETY ON ALC	04/12/2012	$250.00
	RUNTIME REVOLUTION LTD	04/13/2012	$299.00
	UNITED STATES DRUG TESTIN	04/16/2012	$390.00
	RESEARCH SOCIETY ON ALC	04/18/2012	$160.00
	UPS 1Z4AT2530292317865	04/22/2012	$14.91
	YELLOW CAB COMPANY	04/24/2012	$142.00
	UPS 1Z4AT2530299310091	04/29/2012	$8.60
			$3,956.65
RONALD MIZE	STAPLES 00117127	04/01/2012	$115.54
	CARDINAL HEALTH MP&S	04/02/2012	$248.90
	FISHER SCI ATL	04/03/2012	$18.01
	CONT CARBONIC PDCT	04/02/2012	$36.89
	AIRGAS NAT WELDERS #15	04/03/2012	$7.56
	1800GOFEDEX 10010007	04/04/2012	$116.65
	UNITED AIR 0162323404975	04/04/2012	$870.27
	USA SCIENTIFIC, INC.	04/05/2012	$971.19
	Amazon.com	04/09/2012	$227.74
	FISHER SCI ATL	04/06/2012	$160.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	CONT CARBONIC PDCT	04/09/2012	$36.89
	CONT CARBONIC PDCT	04/09/2012	$36.89
	VWR INTERNATIONAL INC	04/13/2012	$814.58
	AIRGAS NAT WELDERS #15	04/13/2012	$32.33
	AIRGAS NAT WELDERS #15	04/16/2012	$68.58
	AIRGAS NAT WELDERS #15	04/17/2012	$41.73
	AFFYMETRIX, INC	04/17/2012	$69.06
	AIRGAS NAT WELDERS #15	04/17/2012	$68.58
	ODLE GROUP/GRAVITY/IMAGE	04/16/2012	$69.44
	O&M DISTRIBUTION INC -	04/13/2012	$210.85
	QIAGEN INC	04/19/2012	$295.20
	CONT CARBONIC PDCT	04/23/2012	$36.89
	QIAGEN INC	04/23/2012	$241.20
	AIRGAS NAT WELDERS #15	04/23/2012	$10.78
	AIRGAS NAT WELDERS #15	04/27/2012	$71.22
			$4,877.34
ROXANNA VAUGHN	AMERICAN ASSOC FOR LABORA	03/30/2012	$35.00
	CARDINAL HEALTH MP&S	03/30/2012	$18.50
	PCI WEBSTER VETERINARY	04/02/2012	$214.80
	PCI WEBSTER VETERINARY	04/04/2012	$23.50
	PCI WEBSTER VETERINARY	04/04/2012	$25.90
	PCI WEBSTER VETERINARY	04/04/2012	$78.31
	AMERICAN ASSOC FOR LABORA	04/05/2012	$9.00
	SCRUBS & BEYOND	04/06/2012	$30.98
	CARDINAL HEALTH MP&S	04/06/2012	$82.74
	STERIS CORPORATION	04/06/2012	$60.33
	STERIS CORPORATION	04/09/2012	$146.39
	WM SUPERCENTER#3367	04/10/2012	$72.03
	ACADEMY OF SURGICAL RESEA	04/10/2012	$445.00
	PETSMART INC- 1252	04/10/2012	$208.14
	SMITHS MEDICAL ASD INC	04/12/2012	$263.89
	PCI WEBSTER VETERINARY	04/16/2012	$558.76
	AIRGAS NAT WELDERS #15	04/17/2012	$115.29
	DRE	04/17/2012	$424.00
	CARDINAL HEALTH MP&S	04/17/2012	$580.75
	PCI WEBSTER VETERINARY	04/18/2012	$12.00
	CARDINAL HEALTH MP&S	04/18/2012	$647.42
	PCI WEBSTER VETERINARY	04/18/2012	$12.00
	PCI WEBSTER VETERINARY	04/18/2012	$12.00
	PCI WEBSTER VETERINARY	04/18/2012	$233.30
	PCI WEBSTER VETERINARY	04/18/2012	$403.20
	AIRGAS NAT WELDERS #15	04/18/2012	$74.94
	SMITHS MEDICAL ASD INC	04/19/2012	$90.00
	SMITHS MEDICAL ASD INC	04/19/2012	$170.52
	BUTLER ANIMAL HEALTH	04/21/2012	$430.51
	PCI WEBSTER VETERINARY	04/25/2012	$102.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PCI WEBSTER VETERINARY	04/25/2012	$102.85
	PCI WEBSTER VETERINARY	04/26/2012	$17.60
			$5,702.50
RUSSELL COX	STAPLS7084199966000001	04/03/2012	$15.19
	FILTERS FAST	04/03/2012	$112.23
	A.C.L.A.M.	04/04/2012	$625.00
	STAPLS7084458126000001	04/10/2012	$58.05
	WORLD COURIER GROUP INC	04/11/2012	$715.60
	WORLD COURIER GROUP INC	04/11/2012	$382.20
	WORLD COURIER GROUP INC	04/11/2012	$616.50
	STAPLS7084492904000001	04/11/2012	$227.82
	WORLD COURIER GROUP INC	04/11/2012	$342.20
	DMI DELL HIGHER EDUC	04/17/2012	$123.99
	DMI DELL HIGHER EDUC	04/17/2012	$74.39
	STAPLS7084814079000002	04/19/2012	$26.30
	STAPLS7084814079000001	04/19/2012	$327.27
	DMI DELL HIGHER EDUC	04/25/2012	$806.00
	WORLD COURIER GROUP INC	04/25/2012	$382.20
	AML LABORATORIES INC.	04/26/2012	$1,000.00
	WORLD COURIER GROUP INC	04/26/2012	$1,567.75
	AML LABORATORIES INC.	04/26/2012	$1,000.00
	AML LABORATORIES INC.	04/26/2012	$660.00
	STAPLS7085028041000001	04/26/2012	$303.76
	WORLD COURIER GROUP INC	04/26/2012	$650.75
	WORLD COURIER GROUP INC	04/26/2012	$551.55
	WWW.KOHLS.COM #0873	04/27/2012	$135.59
	STAPLS7085102392000001	04/27/2012	$161.73
			$10,866.07
RYAN MULLIGAN	USA SCIENTIFIC, INC.	03/30/2012	$55.85
	AIRGAS NAT WELDERS #15	03/30/2012	$41.73
	FISHER SCI ATL	03/30/2012	$425.82
	USA SCIENTIFIC, INC.	04/02/2012	$37.01
	abfrontier.com	04/03/2012	$1,755.00
	FITZGERALD INDUSTRIES IN	04/04/2012	$155.50
	SIGMA ALDRICH US	04/05/2012	$53.00
	BIO RAD	04/07/2012	$436.98
	EPOCH LIFE SCIENCE INC	04/06/2012	$202.00
	R & D SYSTEMS	04/09/2012	$1,900.00
	STAPLS7084511348000001	04/11/2012	$88.66
	FISHER SCI ATL	04/12/2012	$47.31
	VWR INTERNATIONAL INC	04/13/2012	$105.66
	INVITROGEN 21803916	04/12/2012	$690.01
	FISHER SCI ATL	04/14/2012	$420.45
	QIAGEN INC	04/13/2012	$689.80
	INTEGRATED DNA TECH	04/13/2012	$47.74
	NEW ENGLAND BIOLABS INC	04/16/2012	$74.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	PBD MARCH OF DIMES	04/16/2012	$695.75
	PERKIN ELMER ANALYTICAL	04/19/2012	$820.42
	ACRP-APPI	04/19/2012	$150.00
	MOSSER LEE COMPANY	04/24/2012	$76.20
	ABCAM	04/26/2012	$378.00
	NEW ENGLAND BIOLABS INC	04/26/2012	$239.00
	AMAZON MKTPLACE PMTS	04/28/2012	$8.41
	MILLIPORE AMERICAS	04/28/2012	$564.73
			$10,159.03
SABRINA GREEN	USAIRWAYS 0372466008557	03/30/2012	$542.20
	AMER ASSOC DIABETES ED	03/30/2012	$495.00
	AMER ASSOC DIABETES ED	03/30/2012	$595.00
	WWW.NEWEGG.COM	04/04/2012	$59.99
	NATIONAL LEAGUE FOR NU	04/05/2012	$115.00
	PAPER DIRECT	04/05/2012	$113.95
	RASIX COMPUTER CENTER	04/04/2012	$508.80
	POCKET NURSE ENTERPRISES	04/05/2012	$131.45
	DIAMOND SPRINGS WATER	04/05/2012	$197.55
	AMERICAN COLLEGE NURSE MI	04/06/2012	$440.00
	FULL SOURCE LLC	04/05/2012	$164.47
	DIAMOND SPRINGS WATER	04/05/2012	$197.55
	WOCN	04/06/2012	$125.00
	OFFICEMAX CT IN#246233	04/10/2012	$262.19
	Amazon.com	04/10/2012	$87.76
	THE PIT STOP DELI	04/11/2012	$452.00
	MEDEX SUPPLY DISTRIBUTORS	04/11/2012	$54.58
	WOCN	04/14/2012	$400.00
	THE CHRONICLE	04/13/2012	$82.50
	STAPLS7084636911000001	04/13/2012	$28.18
	WWW.MEDISAVE.NET	04/12/2012	$221.96
	ANA CUST MEMBER BILLING	04/16/2012	$268.00
	DELTA AIR 0062302058976	04/17/2012	$411.20
	POCKET NURSE ENTERPRISES	04/17/2012	$12.75
	Amazon.com	04/18/2012	$63.95
	SIGMA THETA TAU INT' #000	04/18/2012	$100.00
	STAPLS7084884858000001	04/21/2012	$57.79
	WWW.NEWEGG.COM	04/20/2012	$89.99
	NATL BLACK NURSES ASSN	04/19/2012	$300.00
	SIGMA THETA TAU INT' #000	04/24/2012	$100.00
	STAPLS7084952133000001	04/24/2012	$33.33
	DELTA AIR 0062303906061	04/25/2012	$309.60
	DELTA AIR 0062303906062	04/25/2012	$309.60
	STAPLS7085119323000001	04/28/2012	$50.03
	RASIX COMPUTER CENTER	04/26/2012	$1,544.48
	RASIX COMPUTER CENTER	04/27/2012	$627.39
			$9,553.24

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	AIRGAS NAT WELDERS #15	04/10/2012	$41.73
	ASPET	04/16/2012	$150.00
	SIGMA ALDRICH US	04/17/2012	$276.75
	QIAGEN INC	04/19/2012	$296.00
	APL APPLE ONLINE STORE	04/22/2012	$139.97
	PERKIN ELMER ANALYTICAL	04/25/2012	$666.90
			$1,571.35
SANDEEP MAHAJAN	QIAGEN INC	03/30/2012	$257.00
	VWR INTERNATIONAL INC	03/30/2012	$83.50
	Lonza AG (Walkersville)	03/28/2012	$323.44
	INTEGRATED DNA TECH	04/03/2012	$52.95
	INTEGRATED DNA TECH	04/05/2012	$37.32
	VWR INTERNATIONAL INC	04/08/2012	$46.80
	INTEGRATED DNA TECH	04/07/2012	$115.44
	VWR INTERNATIONAL INC	04/08/2012	$111.93
	AASN BIOABCHEM INC.	04/09/2012	$556.09
	GE HEALTHCARE	04/10/2012	$268.00
	GE HEALTHCARE	04/10/2012	$30.00
	HAMMOND CELL TECH	04/11/2012	$230.00
	INVITROGEN 21796241	04/11/2012	$347.36
	VWR INTERNATIONAL INC	04/13/2012	$36.72
	VWR INTERNATIONAL INC	04/13/2012	$77.40
	NEW ENGLAND BIOLABS INC	04/16/2012	$70.30
	SIGMA ALDRICH US	04/17/2012	$432.44
	NEW ENGLAND BIOLABS INC	04/18/2012	$370.80
	GENEWIZ INC.	04/18/2012	$18.00
	GENEWIZ INC.	04/18/2012	$18.00
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$24.00
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$6.00
	GENEWIZ INC.	04/18/2012	$18.00
	GENEWIZ INC.	04/18/2012	$30.00
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$6.00
	GENEWIZ INC.	04/18/2012	$6.00
	INVITROGEN 21817079	04/18/2012	$567.46
	GENEWIZ INC.	04/18/2012	$12.00
	GENEWIZ INC.	04/18/2012	$30.00
	GENEWIZ INC.	04/18/2012	$12.00
	AASN BIOABCHEM INC.	04/18/2012	$135.84
	BECTON DICKINSON	04/19/2012	$371.05
	FERMENTAS	04/18/2012	$194.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	04/20/2012	$90.10
	VWR INTERNATIONAL INC	04/20/2012	$49.89
	FISHER SCI ATL	04/20/2012	$180.38
	INTEGRATED DNA TECH	04/26/2012	$65.32
	VWR INTERNATIONAL INC	04/27/2012	$96.00
	VWR INTERNATIONAL INC	04/27/2012	$91.01
	VWR INTERNATIONAL INC	04/27/2012	$29.45
	INVITROGEN 21858355	04/28/2012	$166.55
	CELLSIGNAL.COM	04/26/2012	$227.00
	BIO RAD	04/27/2012	$376.45
			$6,339.99
SANDRA A MURROW	SHERER DENTAL LABORATO	03/29/2012	$124.78
	COLGATE ORAL PHARMACEU	03/30/2012	$84.00
	STAPLS7084223751000002	04/03/2012	$53.74
	STAPLS7084223751000001	04/03/2012	$11.96
	NELSON PRINTING	04/05/2012	$699.35
	SHERER DENTAL LABORATO	04/10/2012	$112.31
	GREAT LAKES ORTHODONTIC	04/11/2012	$406.65
	MERCURY MEDICAL	04/12/2012	$583.86
	OFFICEMAX CT IN#309020	04/13/2012	$63.86
	MEDICAL ARTS PRESS	04/12/2012	$433.98
	STAPLS7084599389000002	04/13/2012	$125.26
	STAPLS7084599389000001	04/13/2012	$311.12
	STAPLS7084645967000001	04/14/2012	$67.16
	OAKSTONE MEDICAL PUB	04/13/2012	$1,630.00
	CARDINAL HEALTH MP&S	04/23/2012	$318.81
	STAPLS7084952659000001	04/24/2012	$19.66
	MEDICAL ARTS PRESS	04/23/2012	$271.25
	GEISTLICH PHARMA	04/25/2012	$1,938.00
			$7,255.75
SANDRA PARKER	XPEDX-INTL PAPER	03/31/2012	$647.75
	XPEDX-INTL PAPER	04/05/2012	$352.63
	XPEDX-INTL PAPER	04/06/2012	$174.88
	XPEDX-INTL PAPER	04/13/2012	$2,385.56
	JR ROWELL PRINTING COMPAN	04/18/2012	$895.13
	THE NUMBERS GAME	04/18/2012	$90.00
			$4,545.95
SARAH ASHTON	FISHER SCI ATL	03/30/2012	$278.98
	Lonza AG (Walkersville)	03/26/2012	$557.00
	FISHER SCI ATL	03/30/2012	$141.93
	SHOCK SOCIETY	04/02/2012	$495.00
	SHOCK SOCIETY	04/02/2012	$495.00
	ABCAM	04/12/2012	$388.00
	AIRGAS NAT WELDERS #15	04/13/2012	$21.55
	R & D SYSTEMS	04/16/2012	$284.50

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	EBIOSCIENCECORPORATION	04/18/2012	$194.00
	SIGMA ALDRICH US	04/17/2012	$194.99
	CHONDREX INC	04/16/2012	$229.00
			$3,279.95
SARAH CANTRELL	INFOLAB, INC.	04/09/2012	$1,446.98
			$1,446.98
SARAH DUFF	STAPLS7084201291000001	04/03/2012	$342.14
	APL APPLE ONLINE STORE	04/10/2012	$129.12
	WWW.NEWEGG.COM	04/09/2012	$44.99
	UPS 1Z451GT90297107470	04/11/2012	$46.91
	APL APPLE ONLINE STORE	04/13/2012	$1,713.22
	STAPLS7084664811000001	04/14/2012	$107.02
	COMPUSULT INC	04/13/2012	$88.97
	STAPLS7084551406000001	04/12/2012	$221.92
	UPS 1Z451GT90293092841	04/18/2012	$31.52
	MEDICAL CATALOGUE ENTRPRS	04/21/2012	$96.49
	OFFICEMAX CT IN#513253	04/25/2012	$247.38
			$3,069.68
SARAH HAVILAND	INVITROGEN 21775061	04/03/2012	$728.73
	FISHER SCI ATL	04/05/2012	$894.15
	INVITROGEN 21783664	04/05/2012	$51.75
	FISHER SCI ATL	04/07/2012	$84.06
	FISHER SCI ATL	04/12/2012	$230.88
	WORTHINGTON BIOCHEMICA	04/18/2012	$585.00
	UPS 2934040C203	04/27/2012	$6.48
			$2,581.05
SARAH L KING	STAPLES 00115931	03/31/2012	$21.33
			$21.33
SCOTT LEWIS	AMSAN #420	03/30/2012	$97.07
	COASTAL BURGLAR ALARM CO	04/02/2012	$1,681.00
	LOWES #00661	04/04/2012	$128.80
	UNIFORM&CAREER APPAREL	04/04/2012	$201.86
	CONTRACTOR'S CHOICE STEAM	04/04/2012	$119.96
	MESCONS (MOTO)	04/05/2012	$139.97
	AMSAN #420	04/05/2012	$1,790.84
	MOLUFS SUPPLY INC	04/06/2012	$220.33
	MF ATHLETIC & PERFORM BE	04/10/2012	$429.56
	READY CARE/ PUREFIJI	04/10/2012	$937.50
	LOWES #00661	04/10/2012	$1,765.30
	MF ATHLETIC & PERFORM BE	04/11/2012	$1,728.12
	SOUTHEASTERN PAPER GROUP	04/11/2012	$90.32
	HAGEMEYER NA #1	04/14/2012	$103.12
	ALL TIME TOOLS	04/13/2012	$265.00
	WW GRAINGER	04/16/2012	$111.64
	WW GRAINGER	04/17/2012	$45.09

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	WAL-MART#2348	04/17/2012	$101.59
	MESCONS (MOTO)	04/16/2012	$461.26
	LOWES #00661	04/17/2012	$222.97
	PRO CHEM INC	04/18/2012	$379.52
	HYDROACTIVE CLEANING P	04/18/2012	$386.75
	KENDALL DRI-DEK	04/21/2012	$380.26
	LOWES #00661	04/24/2012	$222.31
	LOWES #00661	04/25/2012	$86.53
	AMSAN #420	04/20/2012	$104.72
			$12,201.39
SHALINI SAGGU	THORLABS	04/04/2012	$63.90
	PLASTICS ONE INC	04/12/2012	$127.58
	SIGMA ALDRICH US	04/13/2012	$355.95
	VWR INTERNATIONAL INC	04/27/2012	$77.84
			$625.27
SHANNON GHEE	BIO MATRIX INC 00 OF 00	03/30/2012	$280.00
	FISHER SCI ATL	03/31/2012	$159.79
	ABBIOTEC, LLC	04/02/2012	$1,755.00
	AD SURGICAL & APPLIED DEN	04/05/2012	$279.50
			$2,474.29
SHARLENE ATKINS	USAIRWAYS 0377048729116	03/29/2012	$157.60
	AMAZON MKTPLACE PMTS	03/31/2012	$18.95
	HIGH OUTPUT	03/30/2012	$46.66
	STAPLS7084460432000001	04/10/2012	$67.76
	CAMERA BITS,INC.	04/12/2012	$382.50
	ISTOCK INTERNATIONAL	04/11/2012	$41.50
	ISTOCK INTERNATIONAL	04/13/2012	$39.00
	PAYPAL SOUTHCAROLI	04/17/2012	$45.00
	STAPLS7084460432000002	04/18/2012	$16.08
	UNITED AIR 0167018855925	04/23/2012	$491.20
	COMCAST OF CHARLESTON	04/25/2012	$447.40
	UNITED AIR 0167018855926	04/23/2012	$491.20
	STAPLES 00108266	04/25/2012	$216.99
			$2,461.84
SHARON SALMONSEN	ORTHO ORGANIZERS INC.	03/29/2012	$604.09
	ATT ADVERTISING SOLS	04/03/2012	$70.00
	OFFICEMAX CT IN#133356	04/04/2012	$14.62
	LMA NORTH AMERICA	04/03/2012	$9.78
	LMA NORTH AMERICA	04/03/2012	$394.94
	SHEEN DENTAL LAB, INC.	04/06/2012	$480.00
	SHEEN DENTAL LAB, INC.	04/06/2012	$390.00
	APPALACHIAN SPRINGS	04/05/2012	$78.48
	APPALACHIAN SPRINGS	04/05/2012	$8.68
	QC ORTHODONTICS LA	04/09/2012	$1,557.22
	OFFICEMAX CT IN#194118	04/10/2012	$63.86

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON SALMONSEN	OFFICEMAX CT IN#194432	04/10/2012	$63.86
	OFFICEMAX CT IN#194155	04/10/2012	$63.86
	RELIANCE ORTHO PRODUCT	04/10/2012	$242.43
	UNITED AIR 0162324183960	04/12/2012	$1,255.18
	AOA INC	04/13/2012	$338.66
	WAL-MART#2348	04/13/2012	$34.46
	INVISALIGN	04/13/2012	$813.75
	THE OLDE GROUP LLC	04/13/2012	$55.44
	AMERICAN ORTHODONTICS COR	04/17/2012	$924.73
	STAPLS0107329973000001	04/17/2012	$73.79
	STAPLS0107330187000003	04/17/2012	$113.14
	STAPLS0107330187000001	04/17/2012	$79.10
	THE ORTHODONTIC STORE,	04/19/2012	$302.36
	VANIMAN MANUFACTURING	04/20/2012	$136.71
	STAPLS0107450555000001	04/24/2012	$43.07
	APL APPLE ONLINE STORE	04/25/2012	$31.47
	APL APPLE ONLINE STORE	04/25/2012	$198.56
	NATIONAL MATCHING SERVICE	04/26/2012	$225.00
			$8,667.24
SHELLEY S GARVIN	AMAZON MKTPLACE PMTS	04/03/2012	$237.76
	CAI CASE ARI	04/06/2012	$115.00
	LE BLEU CORPORATION 843 8	04/11/2012	$50.38
	STAPLS7084516537000001	04/11/2012	$34.43
	OFFICEMAX CT IN#289626	04/12/2012	$191.59
	COMPUSULT INC	04/11/2012	$205.00
			$834.16
SHERRY PRINCE	DELTA AIR 0067048751936	03/29/2012	$689.48
	RANDSTAD GENERAL PARTNER	03/30/2012	$272.00
	RANDSTAD GENERAL PARTNER	03/30/2012	$108.80
	RANDSTAD GENERAL PARTNER	03/30/2012	$108.80
	RANDSTAD GENERAL PARTNER	03/30/2012	$435.20
	RANDSTAD GENERAL PARTNER	03/30/2012	$435.20
	UMX INC (800) 921-5523	04/02/2012	$57.34
	STAPLS7084213118000001	04/03/2012	$33.23
	COMPUTER WORLD ASSETS	04/13/2012	$160.58
			$2,300.63
SHIRLEY TOELLE	FISHER SCI ATL	03/30/2012	$247.01
	INTEGRATED DNA TECH	03/30/2012	$136.44
	MATTEK CORPORATION	03/29/2012	$404.00
	FISHER SCI ATL	03/30/2012	$157.16
	AIRGAS NAT WELDERS #15	03/30/2012	$21.55
	FISHER SCI ATL	03/31/2012	$942.98
	Lonza AG (Walkersville)	03/26/2012	$277.00
	INVITROGEN 21760513	03/30/2012	$537.09
	FISHER SCI ATL	03/31/2012	$72.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO MATRIX INC 00 OF 00	03/30/2012	$450.00
	USA SCIENTIFIC, INC.	03/29/2012	$217.21
	VWR INTERNATIONAL INC	03/30/2012	$222.72
	INVIVO GEN	03/31/2012	$169.00
	CLEMSON UNIVERSITY	03/29/2012	$126.00
	STAPLS7084183325000001	03/31/2012	$15.79
	FISHER SCI ATL	03/31/2012	$584.12
	VWR INTERNATIONAL INC	03/30/2012	$885.00
	CELLSIGNAL.COM	03/29/2012	$195.50
	FISHER SCI ATL	03/30/2012	$449.19
	BD BIOSCIENCES	03/30/2012	$300.00
	USA SCIENTIFIC, INC.	03/29/2012	$151.12
	FISHER SCI ATL	03/30/2012	$259.66
	FISHER SCI ATL	03/31/2012	$172.72
	SHENANDOAH	03/30/2012	$230.00
	VWR INTERNATIONAL INC	03/30/2012	$232.76
	USA SCIENTIFIC, INC.	03/29/2012	$52.10
	INTEGRATED DNA TECH	04/02/2012	$22.95
	AVANTI POLAR LIPIDS	04/02/2012	$1,078.88
	FISHER SCI ATL	04/03/2012	$237.23
	FISHER SCI CHI	04/03/2012	$86.64
	USA SCIENTIFIC, INC.	04/02/2012	$226.32
	MILLIPORE AMERICAS	04/03/2012	$296.00
	CONT CARBONIC PDCT	04/02/2012	$36.89
	INTEGRATED DNA TECH	04/03/2012	$316.28
	ABCAM	04/03/2012	$465.00
	BIO MATRIX INC 00 OF 00	04/02/2012	$889.00
	AIRGAS NAT WELDERS #15	04/03/2012	$41.73
	CONT CARBONIC PDCT	04/02/2012	$36.89
	INTEGRATED DNA TECH	04/04/2012	$123.36
	INVITROGEN 21623972	04/04/2012	$485.00
	FISHER SCI ATL	04/04/2012	$488.25
	SOURCEONE HEALTHCARE	04/06/2012	$102.53
	FISHER SCI ATL	04/05/2012	$297.78
	HARVARD APPARATUS	03/22/2012	$1,224.71
	VWR INTERNATIONAL INC	04/08/2012	$186.46
	APPALACHIAN SPRINGS	04/05/2012	$125.68
	VWR INTERNATIONAL INC	04/08/2012	$77.88
	FISHER SCI ATL	04/07/2012	$40.99
	ATLAS BIOLOGICALS	04/10/2012	$2,155.00
	CHEMBRIDGEC	04/10/2012	$210.00
	CONT CARBONIC PDCT	04/11/2012	$36.89
	STAPLS7084454728000001	04/11/2012	$104.11
	ABGENT	04/11/2012	$280.00
	CONT CARBONIC PDCT	04/11/2012	$36.89
	CELLSIGNAL.COM	04/10/2012	$337.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SARSTEDT INC	04/11/2012	$127.82
	CONT CARBONIC PDCT	04/11/2012	$36.89
	CELLSIGNAL.COM	04/11/2012	$227.00
	CONT CARBONIC PDCT	04/11/2012	$36.89
	DENVILLESCIENTIFIC	04/12/2012	$96.98
	ATLANTA BIOLOGICALS INC	04/11/2012	$1,079.60
	EMD CHEMICALS	04/11/2012	$22.00
	OFFICEMAX CT IN#294182	04/12/2012	$34.55
	R & D SYSTEMS	04/12/2012	$680.00
	EMD CHEMICALS	04/11/2012	$288.00
	OFFICEMAX CT IN#149354	04/12/2012	$43.99
	ABCAM	04/13/2012	$735.00
	STAPLS7084571201000001	04/12/2012	$55.66
	CLONTECH LABS INC	04/13/2012	$330.00
	KSE SCIENTIFIC	04/12/2012	$176.97
	INVIVO GEN	04/14/2012	$115.00
	AIRGAS NAT WELDERS #15	04/13/2012	$112.13
	STAPLS7084571944000001	04/12/2012	$92.21
	VWR INTERNATIONAL INC	04/15/2012	$104.92
	PEPROTECH	04/12/2012	$215.00
	AIRGAS NAT WELDERS #15	04/13/2012	$41.73
	FISHER SCI ATL	04/14/2012	$48.83
	DENVILLESCIENTIFIC	04/16/2012	$262.61
	SANTA CRUZ BIOTECHNOLOGY	04/16/2012	$144.50
	MOUNTAINSIDE MEDICAL E	04/16/2012	$63.94
	AVANTI POLAR LIPIDS	04/17/2012	$258.48
	INTEGRATED DNA TECH	04/17/2012	$99.60
	INVIVO GEN	04/17/2012	$334.00
	NOVUS BIOLOGICALS LLC	04/17/2012	$420.00
	INTEGRATED DNA TECH	04/17/2012	$26.04
	BIO RAD VITOELLE04/16/	04/17/2012	$81.44
	AIRGAS NAT WELDERS #15	04/16/2012	$41.73
	BIO RAD VITOELLE04/16/	04/17/2012	$110.55
	Precision Laboratory Supp	04/17/2012	$161.00
	ENZYME RESEARCH LAB	04/17/2012	$130.00
	WWW.NEWEGG.COM	04/17/2012	$129.78
	USA SCIENTIFIC, INC.	04/16/2012	$72.13
	USA SCIENTIFIC, INC.	04/16/2012	$101.00
	AMERICAN TYPE CULTURE COL	04/17/2012	$392.25
	STAPLS7084767983000001	04/18/2012	$35.27
	SANTA CRUZ BIOTECHNOLOGY	04/18/2012	$582.50
	GE HEALTHCARE	04/18/2012	$238.70
	FORMS AND SUPPLY - AOPD	04/17/2012	$67.10
	FEDEX 08518694	04/18/2012	$31.05
	GE HEALTHCARE	04/18/2012	$30.00
	FEDEX 08518705	04/18/2012	$154.58

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BRAINTREE SCIENTIF	04/18/2012	$59.00
	DHARMACON INC 01405505	04/17/2012	$370.00
	FEDEX 08518727	04/18/2012	$529.18
	BIO RAD 20120417142	04/18/2012	$89.64
	APPALACHIAN SPRINGS	04/17/2012	$128.12
	FEDEX 08518680	04/18/2012	$129.67
	AVANTI POLAR LIPIDS	04/18/2012	$188.48
	FEDEX 08518663	04/18/2012	$165.40
	DHARMACON INC 01405505	04/18/2012	$571.00
	CLONTECH LABS INC	04/19/2012	$256.00
	USA SCIENTIFIC, INC.	04/18/2012	$151.15
	ENZO LIFE SCIENCES	04/18/2012	$178.25
	ABCAM	04/19/2012	$378.00
	BIO RAD 20120418006	04/19/2012	$756.36
	CELLSIGNAL.COM	04/19/2012	$469.10
	AIRGAS NAT WELDERS #15	04/19/2012	$41.73
	AMERICAN TYPE CULTURE COL	04/19/2012	$77.00
	FISHER SCI ATL	04/19/2012	$167.10
	Precision Laboratory Supp	04/19/2012	$65.00
	RESTEK CORPORATIO	04/19/2012	$53.20
	CLEMSON UNIVERSITY	04/19/2012	$35.00
	INVITROGEN 21832118	04/20/2012	$140.94
	INVITROGEN 21832118	04/21/2012	$142.24
	PERKIN ELMER ANALYTICAL	04/20/2012	$473.93
	RDC ROCHE DIAGNOSTICS	04/21/2012	$70.00
	EBIOSCIENCECORPORATION	04/20/2012	$429.60
	VWR INTERNATIONAL INC	04/22/2012	$551.74
	CONT CARBONIC PDCT	04/23/2012	$36.89
	AIRGAS NAT WELDERS #15	04/23/2012	$58.58
	CONT CARBONIC PDCT	04/23/2012	$36.89
	ADDGENE INC	04/23/2012	$150.00
	FISHER SCI ATL	04/24/2012	$90.28
	AQUATIC	04/25/2012	$102.41
	INVITROGEN 21838139	04/25/2012	$27.30
	DIAGENODE INC.	04/25/2012	$398.85
	BIO RAD	04/25/2012	$365.48
	CELLSIGNAL.COM	04/24/2012	$65.00
	INVIVO GEN	04/25/2012	$437.00
	CLEMSON UNIVERSITY	04/24/2012	$91.00
	AIRGAS NAT WELDERS #15	04/25/2012	$10.78
	BIO RAD 20120424077	04/25/2012	$279.34
	AIRGAS NAT WELDERS #15	04/25/2012	$41.73
	BIO RAD 20120424081	04/25/2012	$1,281.32
	SANTA CRUZ BIOTECHNOLOGY	04/25/2012	$303.50
	NEW ENGLAND BIOLABS INC	04/26/2012	$613.80
	BIO RAD 20120425018	04/26/2012	$1,083.92

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ACTIVE MOTIF INC.	04/26/2012	$385.00
	AIRGAS NAT WELDERS #15	04/25/2012	$112.13
	ABCAM	04/26/2012	$408.00
	VWR INTERNATIONAL INC	04/27/2012	$50.13
	AIRGAS NAT WELDERS #15	04/25/2012	$15.13
	VWR INTERNATIONAL INC	04/27/2012	$35.85
	AIRGAS NAT WELDERS #15	04/26/2012	$41.73
	R & D SYSTEMS	04/26/2012	$555.00
	VWR INTERNATIONAL INC	04/27/2012	$181.89
	WWW.NEWEGG.COM	04/26/2012	$203.06
	MILLIPORE AMERICAS	04/26/2012	$426.00
	BIO RAD 20120418006	04/26/2012	$318.17
	PLANTA ANALYTICA	04/27/2012	$435.00
	GE HEALTHCARE	04/26/2012	$47.50
	BIO RAD	04/26/2012	$287.58
	GE HEALTHCARE	04/26/2012	$78.58
	ABNOVA CORPORATION	04/25/2012	$270.98
	INVITROGEN 21853967	04/27/2012	$207.78
	EXALPHA BIOLOGICALS, I	04/26/2012	$330.00
	SOUTHERN BIOTECHNOLOGY	04/27/2012	$328.00
	ALFA AESAR	04/27/2012	$42.33
			$43,124.72
SONYA JORDAN	ARO CC	03/31/2012	$120.00
	FEDEX 870818319774	03/31/2012	$39.32
	ASSOCIATION OF CLINICAL	04/11/2012	$435.00
	FEDEX 793428113286	04/13/2012	$6.46
	FEDEX 798258504502	04/13/2012	$6.46
	FEDEX 870818319741	04/18/2012	$53.48
	SOUTHERN MICROSCOPE INC	04/17/2012	$1,050.00
	SOUTHERN MICROSCOPE INC	04/17/2012	$525.00
	SOUTHERN MICROSCOPE INC	04/17/2012	$225.00
			$2,460.72
STACY HANEY	UPS 0000A76V88	04/08/2012	$22.08
	UPS 0000A76V88	04/29/2012	$13.86
			$35.94
STEPHANIE GRAY	AT&T DATA	04/08/2012	$14.99
	SPIRIT TELECOM	04/18/2012	$90.07
	SPIRIT TELECOM	04/18/2012	$56.82
			$161.88
STEPHANIE JONES	FISHER SCI ATL	03/30/2012	$149.90
	FISHER SCI ATL	03/31/2012	$212.90
	FISHER SCI ATL	04/03/2012	$564.30
	CONT CARBONIC PDCT	04/02/2012	$147.56
	FISHER SCI ATL	04/03/2012	$217.50
	STAPLS7084271053000001	04/04/2012	$15.82

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	04/04/2012	$72.74
	FISHER SCI ATL	04/04/2012	$44.61
	CHARLESTON IMAGING	04/04/2012	$65.05
	OFFICEMAX CT IN#153171	04/04/2012	$63.86
	FISHER SCI ATL	04/05/2012	$171.33
	RESEARCH PRODUCTS INTL	04/04/2012	$55.00
	FISHER SCI ATL	04/05/2012	$291.82
	VWR INTERNATIONAL INC	04/08/2012	$191.97
	BIO RAD	04/06/2012	$530.63
	FISHER SCI ATL	04/06/2012	$229.15
	FISHER SCI ATL	04/07/2012	$266.15
	QIAGEN INC	04/07/2012	$122.00
	UPS 1Z4AT2061394203926	04/08/2012	$10.99
	FISHER SCI ATL	04/06/2012	$35.14
	VWR INTERNATIONAL INC	04/08/2012	$237.07
	SIGMA ALDRICH US	04/06/2012	$118.53
	VWR INTERNATIONAL INC	04/08/2012	$23.50
	UPS 1Z4AT2061396729534	04/08/2012	$10.99
	SIGMA ALDRICH US	04/06/2012	$61.19
	INVITROGEN 21787964	04/07/2012	$575.06
	CONT CARBONIC PDCT	04/09/2012	$147.56
	WWW.NEWEGG.COM	04/09/2012	$36.91
	CONT CARBONIC PDCT	04/09/2012	$147.56
	WWW.NEWEGG.COM	04/09/2012	$156.97
	AIRGAS NAT WELDERS #15	04/09/2012	$41.73
	FISHER SCI ATL	04/10/2012	$1,090.56
	EBIOSCIENCECORPORATION	04/11/2012	$562.00
	FISHER SCI ATL	04/10/2012	$212.90
	NEW ENGLAND BIOLABS INC	04/10/2012	$259.30
	BPSBIOSCIEN	04/11/2012	$2,300.00
	FISHER SCI ATL	04/11/2012	$207.80
	BPSBIOSCIEN	04/11/2012	$2,300.00
	BPSBIOSCIEN	04/11/2012	$505.00
	AIRGAS NAT WELDERS #15	04/11/2012	$42.23
	INVITROGEN 21801398	04/11/2012	$290.66
	INVITROGEN 21801398	04/12/2012	$822.71
	VWR INTERNATIONAL INC	04/13/2012	$163.31
	FISHER SCI ATL	04/12/2012	$140.18
	QIAGEN INC	04/12/2012	$366.00
	VWR INTERNATIONAL INC	04/13/2012	$45.13
	OFFICEMAX CT IN#296245	04/12/2012	$191.59
	QIAGEN INC	04/12/2012	$311.00
	FISHER SCI ATL	04/14/2012	$35.83
	FISHER SCI ATL	04/14/2012	$47.87
	VWR INTERNATIONAL INC	04/15/2012	$75.43
	BIO RAD	04/13/2012	$74.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	04/15/2012	$274.93
	UPS 1Z4AT2061399001546	04/15/2012	$20.91
	FISHER SCI ATL	04/14/2012	$442.51
	FISHER SCI ATL	04/14/2012	$548.55
	FISHER SCI ATL	04/13/2012	$21.49
	WORLD PRECISION 01 OF 01	04/12/2012	$50.00
	AMERICAN TYPE CULTURE COL	04/13/2012	$159.00
	AIRGAS NAT WELDERS #15	04/16/2012	$8.64
	AMERICAN TYPE CULTURE COL	04/17/2012	$159.00
	FISHER SCI ATL	04/17/2012	$687.97
	AIRGAS NAT WELDERS #15	04/16/2012	$5.28
	INTEGRATED DNA TECH	04/17/2012	$23.06
	FISHER SCI ATL	04/17/2012	$211.58
	FISHER SCI EMD	04/17/2012	$93.88
	CHARLESTON IMAGING	04/18/2012	$119.28
	R & D SYSTEMS	04/18/2012	$198.50
	FISHER SCI ATL	04/18/2012	$272.38
	BRIDGE TO LIFE, LTD.	04/18/2012	$550.00
	DELL SALES & SERVICE	04/19/2012	$169.25
	VIAGEN BIOTECH INC	04/19/2012	$150.00
	INVITROGEN 21828117	04/19/2012	$338.52
	VWR INTERNATIONAL INC	04/20/2012	$58.43
	VWR INTERNATIONAL INC	04/20/2012	$89.04
	VWR INTERNATIONAL INC	04/20/2012	$45.94
	INVITROGEN 21828062	04/19/2012	$280.71
	VWR INTERNATIONAL INC	04/20/2012	$171.12
	FISHER SCI ATL	04/21/2012	$846.30
	UPS 2953K37IM8H	04/22/2012	$6.48
	FISHER SCI ATL	04/20/2012	$444.31
	FISHER SCI ATL	04/21/2012	$326.06
	INTEGRATED DNA TECH	04/20/2012	$45.84
	BUTLER ANIMAL HEALTH	04/20/2012	$203.96
	VWR INTERNATIONAL INC	04/22/2012	$154.59
	INVITROGEN 21828062	04/20/2012	$103.21
	UPS 1Z4AT2061391699335	04/22/2012	$15.44
	UPS 1Z4AT2060296489556	04/22/2012	$52.30
	CONT CARBONIC PDCT	04/23/2012	$147.56
	TELEDYNE ISCO INC	04/23/2012	$1,334.50
	AIRGAS NAT WELDERS #15	04/23/2012	$41.73
	AIRGAS NAT WELDERS #15	04/24/2012	$41.73
	BIO RAD	04/24/2012	$1,234.19
	EBIOSCIENCECORPORATION	04/25/2012	$414.00
	INVITROGEN 21836431	04/24/2012	$123.42
	FISHER SCI ATL	04/24/2012	$89.17
	CHARLESTON IMAGING	04/24/2012	$65.05
	FISHER SCI ATL	04/25/2012	$2,348.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	DAKO N AMER	04/23/2012	$2,271.62
	AMERICAN TYPE CULTURE COL	04/25/2012	$142.00
	AVANTI POLAR LIPIDS	04/25/2012	$1,098.34
	INVITROGEN 21843519	04/25/2012	$1,078.09
	VWR INTERNATIONAL INC	04/27/2012	$200.70
	NOVUS BIOLOGICALS LLC	04/26/2012	$330.00
	VWR INTERNATIONAL INC	04/27/2012	$287.68
	VWR INTERNATIONAL INC	04/27/2012	$964.32
	OPERON BIOTECHNOLOGIES I	04/26/2012	$136.56
	INVITROGEN 21843519	04/26/2012	$770.08
	UPS 1Z4AT2061392450547	04/29/2012	$21.08
	VWR INTERNATIONAL INC	04/30/2012	$89.46
	INTEGRATED DNA TECH	04/27/2012	$51.00
	RDC ROCHE DIAGNOSTICS	04/27/2012	$1,042.44
			$36,731.34
STEPHANIE MILLER	STAPLES 00115832	04/09/2012	$10.85
	Amazon.com	04/26/2012	$38.73
			$49.58
STEWART A MIXON	RADIOSHACK COR00196212	04/24/2012	$48.78
			$48.78
SUSAN FISHER	USAIRWAYS 0377000810670	04/10/2012	$339.20
			$339.20
SUSAN GARMANY	MATTHEWS MUSC	04/02/2012	$45.57
	AMAZON MKTPLACE PMTS	04/06/2012	$32.78
	ACADEMIC PEDIATRIC ASSN	04/06/2012	$250.00
	OFFICEMAX CT IN#269302	04/11/2012	$63.86
	SOUTH CAROLINA MEDICAL AS	04/13/2012	$395.00
	AMERICAN ACAD OF PEDI	04/24/2012	$449.70
	ACADEMY HEALTH	04/26/2012	$785.00
	AMERICAN ACAD OF PEDI	04/25/2012	$735.00
	ACADEMY HEALTH	04/28/2012	$960.00
	AMERICAN ACAD OF PEDI	04/27/2012	$259.80
			$3,976.71
SUSAN S FOX	STAPLS9227076962000	04/13/2012	$448.33
	EVENT DRS	04/17/2012	$1,156.70
			$1,605.03
SUSAN WALTZ	WWW.NEWEGG.COM	03/30/2012	$1,549.77
	VWR INTERNATIONAL INC	03/30/2012	$118.80
	CONT CARBONIC PDCT	03/30/2012	$110.67
	INCASE DESIGNS CORP	03/31/2012	$62.54
	CARDINAL HEALTH MP&S	04/02/2012	$166.38
	CONT CARBONIC PDCT	04/02/2012	$110.67
	SALIMETRICS LLC	04/02/2012	$2,107.50
	STAPLS9226903368000	04/07/2012	$53.55

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	VWR INTERNATIONAL INC	04/08/2012	$40.41
	STAPLS7084401025000001	04/07/2012	$105.67
	CARDINAL HEALTH MP&S	04/09/2012	$99.71
	AED SUPERSTORE	04/11/2012	$99.11
	PRESBYTERAN HOSPITAL CAS	04/10/2012	$250.00
	USA SCIENTIFIC, INC.	04/10/2012	$239.79
	USA SCIENTIFIC, INC.	04/10/2012	$87.96
	SPIRIT TELECOM	04/11/2012	$3.00
	CARDINAL HEALTH MP&S	04/12/2012	$101.19
	CARDINAL HEALTH MP&S	04/12/2012	$37.08
	COOK MEDICAL INC.	04/13/2012	$311.51
	PRESBYTERAN HOSPITAL CAS	04/16/2012	$250.00
	CIBT INC	04/17/2012	$320.80
	DIAMOND SPRINGS WATER	04/18/2012	$4.87
	DIAMOND SPRINGS WATER	04/18/2012	$7.54
	CARDINAL HEALTH MP&S	04/23/2012	$20.93
	CARDINAL HEALTH MP&S	04/23/2012	$135.73
	CONT CARBONIC PDCT	04/24/2012	$110.67
			$6,505.85
SUSAN WETHERHOLT	UPS 1ZA76V890198501414	04/01/2012	$10.34
	WM SUPERCENTER#1037	04/07/2012	$867.77
	UPS 1ZA76V890195659859	04/29/2012	$12.31
			$890.42
SUSAN WHITE	UCHICAGO - WEINSTEI	04/02/2012	$300.00
	UNITED AIR 0162323293596	04/03/2012	$481.60
	UNITED AIR 0162323293598	04/03/2012	$481.60
	UNITED AIR 0162323293597	04/03/2012	$481.60
	SEARS COM INTERNET	04/11/2012	$379.73
	UNITED AIR 0162324331048	04/13/2012	$371.60
	UNITED AIR 0162324346613	04/13/2012	$492.20
	UCHICAGO - WEINSTEI	04/13/2012	$300.00
	DELTA AIR 0062302513672	04/16/2012	$475.20
	JOHN WILEY & SONS PUBL	04/19/2012	$562.66
	INVITROGEN 21850794	04/27/2012	$502.45
			$4,828.64
SUZANNE LONG	THE INFORMATION CO., LLC	04/03/2012	$767.00
	Amazon.com	04/04/2012	$88.39
	HC PRO OPUS GREELEY	04/10/2012	$265.65
	MATTHEWS MUSC	04/25/2012	$1,005.80
	AMION (SPIRAL SOFTWARE	04/25/2012	$249.00
			$2,375.84
SUZANNE W SMITH	STAPLS7084371340000002	04/06/2012	$0.87
	STAPLS7084371340000001	04/06/2012	$254.47
	OFFICEMAX CT IN#512745	04/25/2012	$63.86
	AMZ 4inkjets!	04/26/2012	$56.93

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE W SMITH	STAPLS7084982454000001	04/25/2012	$100.10
	AMAZON MKTPLACE PMTS	04/26/2012	$10.94
	Amazon.com	04/27/2012	$14.84
			$502.01
SYLVIA B PRATT	MATTHEWS MUSC	04/18/2012	$86.80
			$86.80
TANEISHA SIMPSON-GORDON	Lonza AG (Walkersville)	03/29/2012	$207.00
	SIGMA ALDRICH US	03/30/2012	$72.89
	NEW ENGLAND PEPTIDE LLC	03/30/2012	$640.00
	SIGMA ALDRICH US	04/02/2012	$159.09
	PROMEGA	04/05/2012	$493.00
	FISHER SCI ATL	04/04/2012	$137.20
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$174.50
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$513.50
	LOWES #00655	04/13/2012	$146.31
	INVITROGEN 21810171	04/13/2012	$1,017.19
	INVITROGEN 21810171	04/14/2012	$468.72
	INVITROGEN 21806224	04/13/2012	$194.13
	AMERICAN TYPE CULTURE COL	04/14/2012	$157.30
	INVITROGEN 21810171	04/17/2012	$1,013.67
	PHENOMENEX, INC.	04/17/2012	$2,239.42
	AGILENTTECHNOLOGIES	04/27/2012	$726.85
	WWW.NEWEGG.COM	04/27/2012	$124.99
	PromoCell bioscien. alive	04/27/2012	$167.00
			$8,652.76
TARA HAY	SAMS INTERNET	04/03/2012	$68.62
	AMAZON MKTPLACE PMTS	04/15/2012	$58.40
	APL APPLE ONLINE STORE	04/15/2012	$1,930.22
	APL APPLE ONLINE STORE	04/13/2012	$129.12
	ALL SEASONS TRUE VALUE	04/27/2012	$22.33
	AMAZON MKTPLACE PMTS	04/27/2012	$84.00
			$2,292.69
TARA NOVIT-THOMAS	PB METER REN TAL	04/04/2012	$24.90
	CTC CONSTANTCONTACT.COM	04/04/2012	$35.00
	TRIO SOLUTIONS INC	04/06/2012	$375.00
	OFFICEMAX CT IN#217284	04/09/2012	$95.79
	STAPLS7084474961000001	04/10/2012	$415.79
	STAPLES 00115832	04/10/2012	$36.65
	STAPLS7084607886000001	04/13/2012	$220.32
	STAPLS7084607886000002	04/13/2012	$39.35
	DIAMOND SPRINGS WATER	04/18/2012	$260.64
	RANDSTAD GENERAL PARTNER	04/18/2012	$652.80
	STAPLS7084474961000002	04/18/2012	$40.52
	RANDSTAD GENERAL PARTNER	04/18/2012	$628.32
	RANDSTAD GENERAL PARTNER	04/18/2012	$375.36

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7084607886000003	04/21/2012	$27.02
	OFFICEMAX CT IN#455958	04/23/2012	$191.59
	USAIRWAYS 0377055607191	04/24/2012	$486.20
	ASSOC AMERICAN CANCER IN	04/26/2012	$550.00
	ASSOC AMERICAN CANCER IN	04/26/2012	$275.00
	USAIRWAYS 0377055607193	04/24/2012	$486.20
	USAIRWAYS 0377055607192	04/24/2012	$486.20
	SOUTHWESTAIR5262436729865	04/25/2012	$481.60
			$6,184.25
TERESA L GARNER	UPS 00004AT253	04/01/2012	$8.89
	UPS 00004AT253	04/15/2012	$6.45
	UNITED AIR 0162324624213	04/16/2012	$681.20
	Amazon.com	04/17/2012	$374.41
	OFFICEMAX CT IN#445106	04/23/2012	$70.72
	STAPLS7085054253000001	04/26/2012	$149.34
	UPS 00004AT253	04/29/2012	$64.18
			$1,355.19
TERRI HAYES	HEALTH JOBS NATIONWIDE	04/02/2012	$595.00
			$595.00
TERRY MUIR	FISHER SCI ATL	03/31/2012	$82.46
	STAPLS7084120696000001	03/30/2012	$41.37
	FISHER SCI ATL	04/06/2012	$32.25
	FISHER SCI ATL	04/07/2012	$262.63
	FISHER SCI ATL	04/13/2012	$329.81
	HISTO-CHEM	04/23/2012	$305.00
			$1,053.52
THOMAS JHOU	VWR INTERNATIONAL INC	03/30/2012	$225.37
	AIRGAS NAT WELDERS #15	03/30/2012	$54.56
	LIST BIOLOGICAL LABS	04/02/2012	$239.05
	NEWARK US 00000109	04/03/2012	$80.00
	CONT CARBONIC PDCT	04/02/2012	$14.76
	Amazon.com	04/04/2012	$23.72
	Amazon.com	04/04/2012	$21.96
	WWW EXPRESSPCB COM	04/04/2012	$380.47
	MED ASSOCIATES	04/03/2012	$550.00
	Amazon.com	04/05/2012	$8.46
	FISHER SCI ATL	04/05/2012	$122.69
	AIRGAS NAT WELDERS #15	04/05/2012	$6.28
	NEWARK US 00000109	04/05/2012	$282.10
	NEWARK US 00000109	04/06/2012	$84.99
	HONGKONG DRAGON OP	04/04/2012	$1,950.00
	MOUSER ELECTRONICS DIS	04/07/2012	$170.82
	CONT CARBONIC PDCT	04/09/2012	$14.76
	CONT CARBONIC PDCT	04/09/2012	$14.76
	UNC CH VECTOR CORE INT	04/11/2012	$700.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	MCMASTER-CARR	04/11/2012	$31.77
	SIGMA ALDRICH US	04/12/2012	$184.65
	NEWARK US 00000109	04/12/2012	$21.34
	NEWARK US 00000109	04/12/2012	$45.25
	DKC DIGI KEY CORP	04/17/2012	$43.61
	Amazon.com	04/16/2012	$6.24
	BIO SERV	04/17/2012	$91.50
	Amazon.com	04/17/2012	$6.24
	FEDEX 876006106679	04/17/2012	$47.44
	MCMASTER-CARR	04/16/2012	$20.09
	Amazon.com	04/18/2012	$5.45
	Amazon.com	04/19/2012	$27.25
	Amazon.com	04/18/2012	$31.52
	ADVANCED CIRCUITS	04/18/2012	$158.93
	DORIC LENSES INC	04/20/2012	$1,825.00
	FISHER SCI ATL	04/21/2012	$111.00
	CONT CARBONIC PDCT	04/23/2012	$14.76
	LANG DENTAL MFG CO INC	04/24/2012	$299.29
	ABSOLUTE ANESTHESIA	04/23/2012	$44.47
	Amazon.com	04/24/2012	$26.40
	OMNETICS CONNECTOR CORP	04/24/2012	$388.00
	AMAZON MKTPLACE PMTS	04/25/2012	$21.40
	THORLABS	04/25/2012	$69.88
	PRECISION FIBER PRODUCTS	04/25/2012	$101.75
	PRECISION FIBER PRODUCTS	04/26/2012	$163.00
	AMAZON MKTPLACE PMTS	04/27/2012	$37.76
	PAYPAL SHAPEWAYSIN	04/28/2012	$71.99
			$8,840.73
THOMAS TRUSK	XEROX CORPORATION-CREDIT	04/19/2012	$635.61
	XEROX CORPORATION-CREDIT	04/20/2012	$292.93
	AMAZON MKTPLACE PMTS	04/26/2012	$163.96
	XEROX CORPORATION-CREDIT	04/27/2012	$1,171.72
			$2,264.22
TIMOTHY S ROYLANCE	BATTERIES PLUS	04/11/2012	$256.75
	CLARK POWELL ASSOCIATES	04/25/2012	$491.34
			$748.09
TINA LUKE	THE UPS STORE 2963	04/05/2012	$14.48
	STAPLS7084568693000001	04/12/2012	$14.06
	STAPLS7084568693000002	04/12/2012	$145.46
	STAPLS7084824202000002	04/19/2012	$17.49
	TELECOM TECHNOLOGIES INC	04/19/2012	$263.00
	STAPLS7084824202000001	04/19/2012	$346.36
	STAPLS7084858356000001	04/20/2012	$174.45
	OFFICEMAX CT IN#560556	04/27/2012	$191.59
			$1,166.89

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	APL APPLE ONLINE STORE	04/01/2012	$149.73
	APL APPLE ONLINE STORE	04/01/2012	$1,364.93
	UPS 1ZA76V710196043509	04/01/2012	$11.34
	UNITED AIR 0162323400579	04/04/2012	$515.30
	UNITED AIR 0162323400577	04/04/2012	$515.30
	UPS 1ZA76V710292272571	04/08/2012	$8.60
	CPDD	04/10/2012	$40.00
	DIAMOND SPRINGS WATER	04/09/2012	$14.62
	FROSCH INTERNATIONAL	04/10/2012	$360.00
	NELSON PRINTING	04/10/2012	$82.46
	UPS 1ZA76V710191275385	04/15/2012	$11.44
	FROSCH INTERNATIONAL	04/14/2012	$495.00
	UPS 1ZA76V710296679536	04/15/2012	$8.60
	UPS ADJ00090581511521	04/15/2012	$15.38
	UPS 1ZA76V710198705111	04/15/2012	$11.44
	DELTA AIR 0062302868582	04/13/2012	$536.20
	APL APPLE ONLINE STORE	04/17/2012	$129.12
	APL APPLE ONLINE STORE	04/18/2012	$1,246.67
	EASYKEYS.COM, INC	04/18/2012	$27.80
	APL APPLE ONLINE STORE	04/20/2012	$151.85
	UPS 1ZA76V710298295554	04/22/2012	$8.60
	UPS 1ZA76V710192020399	04/22/2012	$13.86
	UPS ADJ00090581511621	04/22/2012	$11.00
	UPS 1ZA76V710295224340	04/22/2012	$8.60
	HP HOME STORE	04/26/2012	$2,593.14
	UPS 1ZA76V710298909168	04/29/2012	$8.60
			$8,339.58
TONI WINDHAM	MICROBILT CORP.	04/01/2012	$54.19
	THE POST AND COURIER CIRC	04/10/2012	$17.50
	IPMBA	04/13/2012	$55.00
	SIKES RADIO CO. INC	04/17/2012	$90.00
			$216.69
TONYA HAZELTON	UPS 1ZA76V130195872386	04/01/2012	$11.34
	DELTA AIR 0062302675482	04/05/2012	$639.60
	STAPLS7084320000000001	04/05/2012	$168.83
	PRINTING ASSOCIATES	04/11/2012	$80.25
	PRINTING ASSOCIATES	04/12/2012	$294.25
	STAPLS7084826673000001	04/19/2012	$176.64
			$1,370.91
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	04/11/2012	$716.66
	OFFICE CONNECTIONS INC	04/12/2012	$58.35
	Amazon.com	04/25/2012	$509.91
	MATTHEWS MUSC	04/26/2012	$283.19
	OFFICE CONNECTIONS INC	04/26/2012	$151.89
			$1,720.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	UNITED AIR 0162323394675	04/04/2012	$316.20
	FISHER SCI ATL	04/06/2012	$45.89
	APPLIED BIOSYSTEMS	04/13/2012	$680.45
	INVITROGEN 21849851	04/26/2012	$324.96
			$1,367.50
V CATALIN BUHUSI	PLASTICS ONE INC	04/02/2012	$1,205.11
	SIGMA ALDRICH US	04/05/2012	$286.12
	RAININ INSTRUMENT LLC	04/06/2012	$289.32
	SIGMA ALDRICH US	04/06/2012	$476.90
	ONLINECOMPONENTS.COM	04/06/2012	$150.95
	SIGMA ALDRICH US	04/10/2012	$2,042.57
	MED ASSOCIATES	04/11/2012	$1,398.50
	USAIRWAYS 0377053170271	04/15/2012	$789.20
			$6,638.67
VALERIE MORTON	ACEHP	03/30/2012	$75.00
	JR ROWELL PRINTING COMPAN	04/03/2012	$1,600.38
	JR ROWELL PRINTING COMPAN	04/10/2012	$1,725.15
	FEDEXOFFICE 00015230	04/13/2012	$343.05
	OFFICEMAX CT IN#315203	04/13/2012	$139.79
	OFFICEMAX CT IN#173892	04/13/2012	$6.02
	ROSS PRINTING	04/13/2012	$1,567.34
	FEDEXOFFICE 00015230	04/26/2012	$113.33
	ACEP SVCS	04/25/2012	$175.00
	123RF LIMITED	04/23/2012	$15.00
	JR ROWELL PRINTING COMPAN	04/26/2012	$1,491.88
			$7,251.94
VANESSA DANIELS	HENRY SCHEIN	03/29/2012	$1,456.33
	HENRY SCHEIN	03/29/2012	$2,974.99
	HENRY SCHEIN	03/30/2012	$44.54
	HENRY SCHEIN	03/29/2012	$1,926.87
	HENRY SCHEIN	03/29/2012	$276.53
	HENRY SCHEIN	03/29/2012	$2,380.66
	HENRY SCHEIN	03/29/2012	$876.87
	HENRY SCHEIN	03/29/2012	$1,115.74
	HENRY SCHEIN	04/02/2012	$193.24
	HENRY SCHEIN	04/02/2012	$74.87
	HENRY SCHEIN	04/02/2012	$34.50
	HENRY SCHEIN	04/03/2012	$358.16
	HENRY SCHEIN	04/02/2012	$1,011.20
	HENRY SCHEIN	04/03/2012	$2,873.15
	HENRY SCHEIN	04/03/2012	$73.43
	HENRY SCHEIN	04/03/2012	$2,842.24
	HENRY SCHEIN	04/03/2012	$86.03
	HENRY SCHEIN	04/03/2012	$178.07
	HENRY SCHEIN	04/03/2012	$2,445.97

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	04/02/2012	$1,509.37
	HENRY SCHEIN	04/04/2012	$1,511.88
	HENRY SCHEIN	04/04/2012	$1,319.63
	GETINGE USA	04/04/2012	$590.56
	HENRY SCHEIN	04/04/2012	$2,354.89
	BATTERIES PLUS #39	04/04/2012	$299.70
	HENRY SCHEIN	04/03/2012	$3,174.93
	BISCO DNTL PRODUCTS INC	04/04/2012	$54.00
	GETINGE USA	04/04/2012	$356.20
	ULTRADENT	04/05/2012	$689.64
	HENRY SCHEIN	04/06/2012	$884.90
	HENRY SCHEIN	04/05/2012	$2,092.95
	HENRY SCHEIN	04/06/2012	$207.03
	HENRY SCHEIN	04/05/2012	$1,386.25
	HENRY SCHEIN	04/06/2012	$194.14
	HENRY SCHEIN	04/05/2012	$2,594.79
	HENRY SCHEIN	04/09/2012	$1,708.09
	HENRY SCHEIN	04/09/2012	$139.90
	HENRY SCHEIN	04/09/2012	$245.07
	STERNGOLD	04/10/2012	$152.25
	HENRY SCHEIN	04/10/2012	$1,538.91
	ACADENTAL INC	04/09/2012	$1,707.00
	HENRY SCHEIN	04/09/2012	$138.03
	HENRY SCHEIN	04/09/2012	$13.75
	HENRY SCHEIN	04/10/2012	$4,113.54
	HENRY SCHEIN	04/10/2012	$1,369.32
	HENRY SCHEIN	04/10/2012	$1,184.74
	HENRY SCHEIN	04/10/2012	$451.55
	HENRY SCHEIN	04/09/2012	$912.48
	HENRY SCHEIN	04/11/2012	$541.37
	WHIP MIX	04/12/2012	$30.54
	HENRY SCHEIN	04/12/2012	$548.78
	HENRY SCHEIN	04/12/2012	$20.18
	HENRY SCHEIN	04/12/2012	$20.18
	HENRY SCHEIN	04/12/2012	$478.29
	HENRY SCHEIN	04/12/2012	$40.37
	HENRY SCHEIN	04/12/2012	$331.67
	ULTRADENT	04/13/2012	$1,015.56
	HENRY SCHEIN	04/12/2012	$40.37
	HENRY SCHEIN	04/12/2012	$671.54
	HENRY SCHEIN	04/16/2012	$2,616.00
	HENRY SCHEIN	04/16/2012	$619.38
	HENRY SCHEIN	04/16/2012	$2,553.51
	KILGORE INTERNATIONAL	04/19/2012	$207.98
	HENRY SCHEIN	04/17/2012	$343.33
	HENRY SCHEIN	04/17/2012	$1,458.09

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	04/19/2012	$1,206.64
	HENRY SCHEIN	04/18/2012	$3,645.97
	HENRY SCHEIN	04/19/2012	$96.31
	MCMASTER-CARR	04/18/2012	$677.92
	HENRY SCHEIN	04/19/2012	$644.87
	HENRY SCHEIN	04/23/2012	$424.02
	HENRY SCHEIN	04/23/2012	$2,281.02
	HENRY SCHEIN	04/23/2012	$1,431.24
	HENRY SCHEIN	04/23/2012	$1,584.83
	HENRY SCHEIN	04/12/2012	$898.56
	HENRY SCHEIN	04/23/2012	$122.65
	MCMASTER-CARR	04/23/2012	$195.97
	HENRY SCHEIN	04/24/2012	$129.00
	HENRY SCHEIN	04/24/2012	$1,208.95
	HENRY SCHEIN	04/24/2012	$49.66
	HENRY SCHEIN	04/24/2012	$1,651.05
	HENRY SCHEIN	04/24/2012	$128.41
	HENRY SCHEIN	04/25/2012	$420.37
	HENRY SCHEIN	04/25/2012	$5,055.00
	HENRY SCHEIN	04/25/2012	$3,909.60
	HENRY SCHEIN	04/25/2012	$191.64
	GETINGE USA	04/27/2012	$132.86
	GETINGE USA	04/27/2012	$1,071.29
	HENRY SCHEIN	04/26/2012	$2,900.64
	BRASSELER USA DENTAL LLC	04/26/2012	$170.00
	HENRY SCHEIN	04/26/2012	$2,445.96
	HENRY SCHEIN	04/27/2012	$100.06
			$98,430.51
VANESSA SULLIVAN	UPS 0000X738X9	04/01/2012	$12.92
	USAIRWAYS 0372465960277	03/30/2012	$394.20
	HDACCESSORY COM	04/05/2012	$58.36
	ALERTSITE.COM	04/05/2012	$600.00
	AMERICAN AI 0012307316675	04/06/2012	$855.60
	USAIRWAYS 0372467090025	04/10/2012	$1,387.19
	SOUTHWESTAIR5262433932696	04/11/2012	$327.60
	APL APPLE ONLINE STORE	04/14/2012	$42.32
	UPS 0000X738X9	04/15/2012	$95.40
	AMERICAN AI 0012307924866	04/17/2012	$446.60
	APL APPLE ONLINE STORE	04/19/2012	$758.42
	OWW ORBITZ.COM	04/19/2012	$6.99
	TRAVELOCITY.COM	04/19/2012	$7.00
	USAIRWAYS 0377018612711	04/19/2012	$1,109.50
	USAIRWAYS 0377054352258	04/19/2012	$884.90
	UNIV CINTI CONF WWW	04/20/2012	$50.00
	UNITED AIR 0162325555008	04/25/2012	$827.88
	UPS 0000X738X9	04/29/2012	$26.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UNITED AIR 0162325795166	04/27/2012	$827.88
			$8,718.83
VERONICA BROWN	OFFICEMAX CT IN#073149	03/31/2012	$142.89
	OFFICEMAX CT IN#382610	04/18/2012	$168.74
			$311.63
VERONICA MACK	STAPLS7084640825000001	04/14/2012	$132.91
			$132.91
VIVIAN HALL	QSR International	03/31/2012	$236.00
			$236.00
W CELESTE JORDAN	THE CHRONICLE	04/07/2012	$45.00
			$45.00
W CURTIS WISE	OTHER WORLD COMPUTING	04/02/2012	$479.98
	WWW.NEWEGG.COM	04/16/2012	$67.63
	APL APPLE ONLINE STORE	04/27/2012	$53.17
	APL APPLE ONLINE STORE	04/27/2012	$74.87
			$675.65
WANDA Y CONNOR	W.W. WILLIAMS	04/05/2012	$940.99
	CAROLINA AUTO ELECTRIC	04/05/2012	$557.37
	W.W. WILLIAMS	04/10/2012	$2,481.19
	W.W. WILLIAMS	04/11/2012	$2,153.81
	CAROLINA AUTO ELECTRIC	04/13/2012	$58.00
	CAROLINA AUTO ELECTRIC	04/13/2012	$368.24
	CAROLINA AUTO ELECTRIC	04/13/2012	$956.15
	CAROLINA AUTO ELECTRIC	04/13/2012	$85.00
	W.W. WILLIAMS	04/17/2012	$1,009.98
	SNIDER TIRE #333	04/18/2012	$2,226.72
	IMPACT AUTOGLASS LLC	04/18/2012	$254.25
	CUMMINS ATLANTIC #7	04/19/2012	$99.00
	W.W. WILLIAMS	04/23/2012	$2,462.32
	CAROLINA AUTO ELECTRIC	04/23/2012	$170.00
	CAROLINA AUTO ELECTRIC	04/23/2012	$123.47
	W.W. WILLIAMS	04/23/2012	$238.52
	INTERSTATE TRANSPORTATION	04/24/2012	$167.27
	CAROLINA AUTO ELECTRIC	04/26/2012	$85.00
			$14,437.28
WAYNE L BRANNAN	CELLULAR SALES EC-JI	04/07/2012	$32.49
			$32.49
WAYNE SINGLETON	AASN BIOABCHEM INC.	03/30/2012	$366.22
	VWR INTERNATIONAL INC	03/30/2012	$132.20
	VIAGEN BIOTECH INC	03/30/2012	$278.00
	STAPLS9226684312000	03/31/2012	$46.00
	FISHER SCI ATL	03/30/2012	$16.78
	AST	03/31/2012	$420.00
	MATTHEWS MUSC	03/30/2012	$48.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	INVITROGEN 21526928	04/02/2012	$660.72
	AIRGAS TEST LLC	04/02/2012	$1,062.53
	ABCAM	04/02/2012	$1,485.00
	AMERICAN PEPTIDE CO INC	04/02/2012	$722.00
	CONT CARBONIC PDCT	04/02/2012	$36.89
	APL APPLE ONLINE STORE	04/04/2012	$74.87
	USA SCIENTIFIC, INC.	04/02/2012	$1,426.68
	BIOLINE USA INC	04/03/2012	$371.00
	CONT CARBONIC PDCT	04/02/2012	$110.67
	CAPITOL COFFEE SYSTEMS	04/02/2012	$359.65
	MEDMINDER SYSTEMS, INC.	04/04/2012	$2,218.80
	BIOSS INC.	04/04/2012	$540.65
	CELL SCIENCES, INC	03/29/2012	$310.00
	AMAZON MKTPLACE PMTS	04/04/2012	$29.20
	KENT SCIENTIFIC CORP.	04/05/2012	$106.00
	FISHER SCI ATL	04/05/2012	$135.81
	AASN BIOABCHEM INC.	04/05/2012	$1,417.36
	UPS 1Z62460T0295567390	04/05/2012	$22.86
	EVE TECHNOLOGIES CORP	04/05/2012	$391.53
	CHEMGLASS LIFE SCIENCES	04/05/2012	$244.91
	FISHER SCI ATL	04/05/2012	$320.84
	AIRGAS NAT WELDERS #15	04/05/2012	$41.73
	AIRGAS NAT WELDERS #15	04/05/2012	$56.06
	CONT CARBONIC PDCT	04/09/2012	$110.67
	BIOLEGEND	04/09/2012	$732.00
	CONT CARBONIC PDCT	04/09/2012	$36.89
	BIOLEGEND	04/09/2012	$60.00
	EBIOSCIENCECORPORATION	04/10/2012	$466.75
	CONT CARBONIC PDCT	04/09/2012	$36.89
	BIOLEGEND	04/09/2012	$137.00
	CONT CARBONIC PDCT	04/09/2012	$110.67
	AIRGAS NAT WELDERS #15	04/09/2012	$56.06
	AIRGAS NAT WELDERS #15	04/09/2012	$11.14
	EBIOSCIENCECORPORATION	04/10/2012	$712.75
	FISHER SCI ATL	04/10/2012	$163.05
	CELLSIGNAL.COM	04/11/2012	$469.10
	GBIOSCIENCES	04/11/2012	$356.00
	USA SCIENTIFIC, INC.	04/10/2012	$157.37
	RDC ROCHE DIAGNOSTICS	04/11/2012	$185.00
	MED VET INTERNATIO	04/11/2012	$72.99
	ENZO LIFE SCIENCES	04/12/2012	$171.00
	AIRGAS NAT WELDERS #15	04/13/2012	$6.28
	PromoCell Gmb	04/09/2012	$1,115.00
	GE HEALTHCARE	04/13/2012	$30.00
	FISHER SCI ATL	04/13/2012	$252.54
	AIRGAS NAT WELDERS #15	04/13/2012	$56.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	GE HEALTHCARE	04/13/2012	$516.46
	AIRGAS NAT WELDERS #15	04/16/2012	$56.06
	Amazon.com	04/16/2012	$118.31
	AIRGAS NAT WELDERS #15	04/17/2012	$50.12
	AIRGAS NAT WELDERS #15	04/17/2012	$10.55
	AASN BIOABCHEM INC.	04/17/2012	$456.23
	AIRGAS NAT WELDERS #15	04/17/2012	$7.91
	AIRGAS NAT WELDERS #15	04/17/2012	$10.55
	AIRGAS NAT WELDERS #15	04/17/2012	$47.48
	AIRGAS NAT WELDERS #15	04/17/2012	$56.06
	AIRGAS NAT WELDERS #15	04/17/2012	$102.89
	AIRGAS NAT WELDERS #15	04/17/2012	$7.91
	AIRGAS NAT WELDERS #15	04/17/2012	$7.91
	QIAGEN INC	04/18/2012	$49.31
	QIAGEN INC	04/18/2012	$116.51
	AIRGAS NAT WELDERS #15	04/18/2012	$56.06
	INVITROGEN 21820116	04/18/2012	$91.50
	AIRGAS NAT WELDERS #15	04/19/2012	$21.55
	PAYPAL GAGING SALE	04/19/2012	$41.28
	INVITROGEN 21820116	04/19/2012	$124.00
	SIGMA ALDRICH US	04/19/2012	$46.00
	FISHER SCI ATL	04/20/2012	$338.47
	value plastics inc	04/20/2012	$247.64
	SC.GOV	04/21/2012	$126.00
	BIO X CELL	04/20/2012	$1,970.00
	AAI OPERATIONS	04/20/2012	$875.00
	CONT CARBONIC PDCT	04/23/2012	$36.89
	MATTHEWS MUSC	04/23/2012	$227.88
	EBIOSCIENCECORPORATION	04/24/2012	$121.75
	INTEGRATED DNA TECH	04/23/2012	$31.74
	CONT CARBONIC PDCT	04/23/2012	$110.67
	MEDMINDER SYSTEMS, INC.	04/24/2012	$2,178.80
	FISHER SCI ATL	04/24/2012	$72.46
	R & D SYSTEMS	04/24/2012	$1,433.00
	CELL APPLICATIONS INC	04/24/2012	$160.47
	KENT SCIENTIFIC CORP.	04/23/2012	$106.00
	USAIRWAYS 0377055495108	04/24/2012	$342.60
	USAIRWAYS 0372468657176	04/24/2012	$150.00
	USAIRWAYS 0372468657174	04/24/2012	$394.00
	INVIVO GEN	04/25/2012	$167.00
	AIRGAS NAT WELDERS #15	04/25/2012	$56.06
	PROSPEK	04/24/2012	$175.00
	AIRGAS NAT WELDERS #15	04/26/2012	$56.06
	LIFESPAN BIOSCIENCES, INC	04/27/2012	$290.00
	FEDEX 874492264697	04/27/2012	$64.83
			$30,685.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	B & H PHOTO-VIDEO.COM	04/02/2012	$782.10
	AMAZON MKTPLACE PMTS	04/04/2012	$12.84
	Amazon.com	04/04/2012	$35.63
	MOXICOPY.COM	04/26/2012	$39.78
			$870.35
WENDY P WILLIAMS	STAPLES 00115832	03/30/2012	$52.22
	AED SUPERSTORE	03/31/2012	$1,438.61
	BARNES & NOBLE #2919	04/05/2012	$48.76
	STAYWELL - KRAMES	04/10/2012	$220.68
	LIFEPROOF	04/11/2012	$85.61
	FROMUTH TENNIS	04/13/2012	$61.43
	STAPLES 00108266	04/24/2012	$108.49
	STAPLES 00115832	04/24/2012	$898.62
			$2,914.42
WENDY REHMAN	FERMENTAS	03/30/2012	$710.00
	FISHER SCI CHI	03/31/2012	$926.27
	ASPET	04/04/2012	$75.00
	DELL SALES & SERVICE	04/20/2012	$324.42
	MEETINGS PLUS INC	04/20/2012	$300.00
	Interplan AG Kongress	04/27/2012	$796.20
			$3,131.89
WHITNEY NAGEL	GREER LABORATORIES	03/31/2012	$665.28
	PROMEGA	04/01/2012	$126.00
	FISHER SCI CHI	03/30/2012	$118.66
	ABGENT	03/30/2012	$280.00
	GREER LABORATORIES	03/30/2012	$687.28
	EBIOSCIENCECORPORATION	03/31/2012	$552.25
	GREER LABORATORIES	03/29/2012	$188.32
	EBIOSCIENCECORPORATION	04/03/2012	$205.00
	R & D SYSTEMS	04/02/2012	$489.50
	R & D SYSTEMS	04/02/2012	$374.50
	FISHER SCI ATL	04/03/2012	$37.77
	EBIOSCIENCECORPORATION	04/05/2012	$94.00
	CHEMGLASS LIFE SCIENCES	04/05/2012	$94.57
	INVITROGEN 21789708	04/10/2012	$121.15
	EBIOSCIENCECORPORATION	04/10/2012	$164.00
	MILTENYI BIOTEC	04/12/2012	$726.00
	FISHER SCI ATL	04/11/2012	$180.42
	INVITROGEN 21794575	04/11/2012	$189.16
	FISHER SCI ATL	04/12/2012	$120.84
	INVITROGEN 21804751	04/13/2012	$108.50
	MILTENYI BIOTEC	04/13/2012	$726.00
	MILLIPORE AMERICAS	04/14/2012	$750.00
	MILLIPORE AMERICAS	04/13/2012	$316.00
	FISHER SCI ATL	04/17/2012	$655.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	BECTON DICKINSON	04/19/2012	$1,124.00
	Lonza AG (Walkersville)	04/16/2012	$296.56
	MILLIPORE AMERICAS	04/25/2012	$346.89
	MILLIPORE AMERICAS	04/26/2012	$250.00
			$9,988.04
WILLIAM SEABORN	SUPERIORMAI	04/18/2012	$1,492.00
			$1,492.00
ZAINAB AMANI	MILTENYI BIOTEC	04/11/2012	$726.00
	INTEGRATED DNA TECH	04/16/2012	$65.64
			$791.64

Total for MEDICAL UNIV OF S C: $1,922,918.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA F SUN	WM SUPERCENTER#1281	04/26/2012	$45.39
			$45.39
AMANDA H KOWELL	TPM COLUMBIA	04/04/2012	$38.52
	SPIRIT TELECOM	04/11/2012	$42.31
	FORMS AND SUPPLY - AOPD	04/13/2012	$76.18
	FORMS AND SUPPLY - AOPD	04/13/2012	$33.49
	IMAGISTICSINV 417325885	04/07/2012	$68.75
	SPRINT WIRELESS	04/18/2012	$185.98
	SPRINT WIRELESS	04/18/2012	$134.64
	SPRINT WIRELESS	04/18/2012	$204.81
	SPRINT WIRELESS	04/18/2012	$1,608.47
	SPRINT WIRELESS	04/18/2012	$551.36
			$2,944.51
ANGELA E MOSES	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
			$125.00
ANGELA WILLIAMS	SHELL OIL 57525029708	04/13/2012	$55.33
			$55.33
ANNETTE H BANGLE	JANPAK 4	03/30/2012	$86.35
	RASIX COMPUTER CENTER	03/29/2012	$107.44
	JANPAK 4	03/30/2012	$72.17
	COMPORIUM-LTC	04/02/2012	$45.11
	COMPORIUM-LTC	04/02/2012	$60.70
	COMPORIUM-LTC	04/02/2012	$45.11
	COMPORIUM-LTC	04/02/2012	$286.41
	COMPORIUM-LTC	04/02/2012	$57.43
	COMPORIUM-RHTC	04/02/2012	$48.32
	AMERICIAN PEN & PAUL	04/02/2012	$53.39
	TARGET 00013714	04/03/2012	$16.04
	Staples Tech Soln	04/04/2012	$59.77
	OCE FINANCIAL INC01 OF 01	04/05/2012	$224.64
	OCE FINANCIAL INC01 OF 01	04/05/2012	$222.56
	OCE FINANCIAL INC01 OF 01	04/05/2012	$222.56
	OCE FINANCIAL INC01 OF 01	04/05/2012	$224.64
	OUTDOOR EQUIPMENT DISTRIB	04/04/2012	$188.30
	OCE FINANCIAL INC01 OF 01	04/05/2012	$199.02
	OCE FINANCIAL INC01 OF 01	04/05/2012	$222.56
	ATT BILL PAYMENT	04/05/2012	$354.98
	Lancaster Water & Sewer D	04/05/2012	$325.48
	YORK GAS-WWW.YCNGA	04/05/2012	$64.01
	Staples Tech Soln	04/06/2012	$196.80
	YORK GAS-WWW.YCNGA	04/05/2012	$66.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#195049	04/09/2012	$94.48
	OFFICEMAX CT IN#194006	04/09/2012	$94.47
	COMPORIUM-RHTC	04/02/2012	$50.31
	COMPORIUM-RHTC	04/02/2012	$186.19
	COMPORIUM-RHTC	04/02/2012	$48.32
	COMPORIUM-RHTC	04/02/2012	$48.32
	COMPORIUM-RHTC	04/02/2012	$48.32
	COMPORIUM-RHTC	04/02/2012	$238.19
	COMPORIUM-RHTC	04/02/2012	$45.24
	COMPORIUM-RHTC	04/02/2012	$48.32
	COMPORIUM-RHTC	04/02/2012	$54.29
	COMPORIUM-RHTC	04/02/2012	$58.96
	COMPORIUM-RHTC	04/02/2012	$63.19
	COMPORIUM-RHTC	04/02/2012	$58.96
	Staples Tech Soln	04/04/2012	$137.77
	OFFICEMAX CT IN#195049	04/09/2012	$21.89
	OFFICEMAX CT IN#195049	04/09/2012	$6.42
	OFFICEMAX CT IN#195049	04/09/2012	$9.38
	OFFICEMAX CT IN#194006	04/09/2012	$39.70
	OFFICEMAX CT IN#194006	04/09/2012	$6.42
	OFFICEMAX CT IN#194006	04/09/2012	$9.38
	RASIX COMPUTER CENTER	04/09/2012	$212.52
	Staples Tech Soln	04/11/2012	$201.68
	USA MOBILITY WIRELE	04/10/2012	$6.62
	OFFICEMAX CT IN#253313	04/11/2012	$25.26
	USA MOBILITY WIRELE	04/10/2012	$6.62
	USA MOBILITY WIRELE	04/10/2012	$6.62
	IMAGISTICSINV 417326345	04/07/2012	$61.91
	IMAGISTICSINV 417326086	04/07/2012	$70.45
	IMAGISTICSINV 417326248	04/07/2012	$129.47
	IMAGISTICSINV 417325943	04/07/2012	$48.65
	IMAGISTICSINV 417325967	04/07/2012	$63.78
	IMAGISTICSINV 417325969	04/07/2012	$39.38
	IMAGISTICSINV 417326415	04/07/2012	$13.36
	IMAGISTICSINV 417326344	04/07/2012	$64.99
	FORMS AND SUPPLY - AOPD	04/17/2012	$92.83
	OFFICEMAX CT IN#413898	04/19/2012	$95.35
	OFFICEMAX CT IN#414430	04/19/2012	$28.43
	OFFICEMAX CT IN#373081	04/19/2012	$25.26
	FORMS AND SUPPLY - AOPD	04/17/2012	$5.61
	OFFICEMAX CT IN#413898	04/19/2012	$19.55
	OFFICEMAX CT IN#414430	04/19/2012	$5.16
	FORMS AND SUPPLY - AOPD	04/19/2012	$12.45
	WWW.NEWEGG.COM	04/23/2012	$59.98
	FORMS AND SUPPLY - AOPD	04/19/2012	$30.20
	JANPAK 4	04/24/2012	$63.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	JANPAK 4	04/24/2012	$339.13
			$6,547.50
AUDREY A PELKEY	CAROLINA PRODUCE COMPANY	04/03/2012	$152.00
	EARTHGRAINS BAKING CO	04/04/2012	$139.14
	EARTHGRAINS BAKING CO	04/11/2012	$189.68
	EARTHGRAINS BAKING CO	04/18/2012	$214.07
	CAROLINA PRODUCE COMPANY	04/19/2012	$481.75
	EARTHGRAINS BAKING CO	04/25/2012	$167.14
	WM SUPERCENTER#0644	04/25/2012	$20.32
			$1,364.10
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	AMA PROFILES	04/06/2012	$35.00
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/06/2012	$9.50
	AMA PROFILES	04/06/2012	$35.00
	AMA PROFILES	04/06/2012	$105.00
			$279.50
BETTY A COLON	Amazon.com	03/30/2012	$14.80
	AMAZON MKTPLACE PMTS	03/30/2012	$59.48
	LAKESHORE LEARNING MATER	03/30/2012	$51.88
	Amazon.com	04/01/2012	$13.06
	HOBBYLOBBY.COM	03/30/2012	$93.72
	Amazon.com	03/30/2012	$14.80
	AMAZON MKTPLACE PMTS	03/30/2012	$19.54
	AMAZON MKTPLACE PMTS	03/30/2012	$23.45
	WM SUPERCENTER#1382	04/03/2012	$23.76
	LOWES #00518	04/03/2012	$77.55
	FORMS AND SUPPLY - AOPD	04/03/2012	$62.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	PARTYCITY.COM	04/04/2012	$372.03
	S&S WORLDWIDE	04/03/2012	$94.92
	QUILL CORPORATION	04/03/2012	$28.58
	QUILL CORPORATION	04/04/2012	$13.19
	PHONE LADY	04/18/2012	$66.38
	CABLES TO GO	04/19/2012	$57.37
	SEARS COM INTERNET	04/18/2012	$378.76
	LABELVALUE.COM	04/19/2012	$57.80
	QUICK MEDICAL	04/20/2012	$395.41
	STAPLS7084853419000001	04/20/2012	$49.42
	OFFICEMAX CT IN#430728	04/20/2012	$52.38
	WM SUPERCENTER#1382	04/23/2012	$115.52
	PI PLANTRONICS INC	04/23/2012	$399.75
	FORMS AND SUPPLY - AOPD	04/23/2012	$417.36
	THE GUIDANCE GROUP INC.	04/25/2012	$19.95
	THE GUIDANCE GROUP INC.	04/25/2012	$146.85
	THE GUIDANCE GROUP INC.	04/25/2012	$363.72
	FREE SPIRIT PUBLISHING	04/25/2012	$167.56
	THE GUIDANCE GROUP INC.	04/26/2012	$148.83
	WALMART.COM 8009666546	04/28/2012	$99.23
	HOBBY & GARDEN CENTER	04/27/2012	$34.22
	WM SUPERCENTER#1382	04/27/2012	$24.05
	SmileMakers 01079508	04/26/2012	$20.31
			$3,977.87
BLAIR G FOUTZ	OFFICE DEPOT #145	04/09/2012	$64.54
	REPLACEMENT PARTS	04/12/2012	$9.51
	THE HOME DEPOT 1118	04/13/2012	$25.41
	THE HOME DEPOT 1118	04/12/2012	$22.85
	THE HOME DEPOT 1118	04/17/2012	$22.57
	REPLACEMENT PARTS	04/12/2012	$1.42
			$146.30
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	04/13/2012	$26.58
			$26.58
BRENDA L CORCORAN	WM SUPERCENTER#1383	04/11/2012	$22.36
	WM SUPERCENTER#1383	04/17/2012	$194.67
	WM SUPERCENTER#1383	04/24/2012	$24.41
			$241.44
BRUCE E PATRICK	WM SUPERCENTER#1035	03/30/2012	$89.41
	WM SUPERCENTER#1035	04/02/2012	$58.50
	WM SUPERCENTER#1035	04/06/2012	$76.31
	WM SUPERCENTER#1035	04/09/2012	$89.08
	MICHAELS #3855	04/09/2012	$213.49
	WM SUPERCENTER#1035	04/13/2012	$68.17
	WM SUPERCENTER#1035	04/16/2012	$81.72
	WM SUPERCENTER#1035	04/17/2012	$51.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WM SUPERCENTER#1035	04/19/2012	$85.43
	WM SUPERCENTER#1035	04/23/2012	$59.44
	WM SUPERCENTER#1035	04/27/2012	$76.79
			$949.90
BRYANT O MORTON	LOWES #00433	04/04/2012	$128.14
	LOWES #00433	04/04/2012	$179.60
	BLOCKBUSTER.COM	04/15/2012	$21.39
	LOWES #00385	04/19/2012	$81.59
	CROMERS	04/19/2012	$152.37
	LOWES #00385	04/19/2012	$97.72
	BLOCKBUSTER.COM	04/24/2012	$21.39
			$682.20
CANDICE R MORGAN	FOOD LION #2506	04/12/2012	$22.65
	CVS PHARMACY #830	04/12/2012	$65.99
	PUBLIX #1095	04/18/2012	$16.80
	LONGS DRUGS MILLWOOD	04/20/2012	$10.20
	PUBLIX #1095	04/24/2012	$24.83
	WM SUPERCENTER#2214	04/25/2012	$3.30
	WM SUPERCENTER#2214	04/25/2012	$42.77
			$186.54
CAROLINE CASH	BI-LO 265	04/03/2012	$60.34
	DOLLAR-GENERAL #4212	04/06/2012	$12.72
	BI-LO 182	04/06/2012	$6.18
	WM SUPERCENTER#1035	04/11/2012	$75.90
			$155.14
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
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	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	03/31/2012	$25.00
			$775.00
CAROLYN SEALS	WM SUPERCENTER#0634	04/03/2012	$500.00
	WM SUPERCENTER#0634	04/23/2012	$500.00
			$1,000.00
CAROLYN WEBBER	IBT IIS FINGERPRINT COM	04/03/2012	$51.50
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
			$1,276.50
CARRIE L RICE	FORMS AND SUPPLY - AOPD	04/05/2012	$20.05
	FORMS AND SUPPLY - AOPD	04/09/2012	$87.72
	FORMS AND SUPPLY - AOPD	04/25/2012	$71.60
			$179.37
CATHY E BREZEALE	WEST CAROLINA RURAL TELEP	04/02/2012	$88.84
	ATT BILL PAYMENT	04/03/2012	$201.53
	SCE & G	04/03/2012	$217.95
	ABBEVILLE PUBLIC UTILITIE	04/03/2012	$598.95
	SPEEDPAY:DUKE-ENERGY	04/04/2012	$642.05
	ATT BILL PAYMENT	04/03/2012	$41.27
	LAURENS COUNTY WATER A	04/03/2012	$93.40
	CLINTON-NEWBERRY NGA ONLI	04/05/2012	$91.26
	OCE FINANCIAL INC01 OF 01	04/09/2012	$164.78
	PBGFS8080236 036N	04/09/2012	$1,140.62
	OCE FINANCIAL INC01 OF 01	04/09/2012	$164.78
	OCE FINANCIAL INC01 OF 01	04/09/2012	$164.78
	OCE FINANCIAL INC01 OF 01	04/09/2012	$164.08
	003 CENTURYLINK MY ACCOUN	04/10/2012	$45.11
	USA MOBILITY WIRELE	04/10/2012	$40.75
	SPIRIT TELECOM	04/11/2012	$31.03
	SC.GOV	04/12/2012	$1,453.75
	ATT BILL PAYMENT	04/13/2012	$41.37
	003 CENTURYLINK MY ACCOUN	04/16/2012	$44.91
	ATT BILL PAYMENT	04/17/2012	$41.61
	CLINTON-NEWBERRY NGA ONLI	04/18/2012	$31.86
	ATT BILL PAYMENT	04/20/2012	$47.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	IMAGISTICSINV 417325828	04/07/2012	$105.42
	IMAGISTICSINV 417326323	04/07/2012	$25.82
	IMAGISTICSINV 417326410	04/07/2012	$87.45
	IMAGISTICSINV 417325956	04/07/2012	$160.54
	IMAGISTICSINV 417325866	04/07/2012	$128.57
	STERICYCLE	04/26/2012	$70.35
	ATT BILL PAYMENT	04/26/2012	$41.19
	003 CENTURYLINK MY ACCOUN	04/26/2012	$45.83
	FSI FRONTIER	04/28/2012	$56.20
	SCE & G	04/27/2012	$542.01
			$6,815.22
CELESTINE BOONE	PIGGLY WIGGLY 090	04/04/2012	$332.45
	PIGGLY WIGGLY 090	04/04/2012	$326.88
	PIGGLY WIGGLY 090	04/04/2012	$340.12
			$999.45
CHARLES A BOUKNIGHT	LOWES #00433	04/17/2012	$92.31
			$92.31
CHARLES K PRESLAR	WWW.NEWEGG.COM	04/17/2012	$43.99
	WWW.NEWEGG.COM	04/27/2012	$41.99
			$85.98
CHARLES L JACKSON	JANPAK 4	03/30/2012	$338.89
	JANPAK 4	03/30/2012	$0.30
	JANPAK 4	03/30/2012	$44.41
	JANPAK 4	03/30/2012	$165.11
	JANPAK 4	03/30/2012	$558.02
	FORMS AND SUPPLY-AOPD	04/02/2012	$505.07
	FORMS AND SUPPLY - AOPD	04/02/2012	$24.70
	Amazon.com	04/03/2012	$18.73
	PITNEY BOWES TELEMRKTG	04/02/2012	$35.46
	FORMS AND SUPPLY - AOPD	04/02/2012	$45.67
	FORMS AND SUPPLY - AOPD	04/03/2012	$112.93
	Staples Tech Soln	04/04/2012	$390.29
	FORMS AND SUPPLY - AOPD	04/03/2012	$79.57
	FORMS AND SUPPLY - AOPD	04/04/2012	$43.08
	FORMS AND SUPPLY - AOPD	04/04/2012	$104.39
	FORMS AND SUPPLY - AOPD	04/04/2012	$14.22
	FORMS AND SUPPLY - AOPD	04/04/2012	$24.52
	Staples Tech Soln	04/05/2012	$92.19
	FORMS AND SUPPLY - AOPD	04/04/2012	$31.29
	FORMS AND SUPPLY - AOPD	04/04/2012	$37.39
	FORMS AND SUPPLY - AOPD	04/04/2012	$21.36
	FORMS AND SUPPLY - AOPD	04/04/2012	$58.26
	FORMS AND SUPPLY - AOPD	04/04/2012	$82.54
			$2,828.39
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	04/02/2012	$7.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	BI-LO 282	04/18/2012	$115.13
			$122.36
CHERYL MARTIN	SC LAW ENFORCEMENT	04/12/2012	$25.00
			$25.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
			$350.00
CHEYENNE ALDAMUY	LOWES #01064	04/17/2012	$32.12
	LOWES #01064	04/17/2012	$12.27
	THE KEY SHOP INC	04/16/2012	$8.99
	LOWES #01064	04/23/2012	$258.37
	LOWES #00433	04/26/2012	$21.54
	LOWES #00385	04/27/2012	$19.02
			$352.31
CHRYSTAL L JENKINS	IMAGISTICSINV 417202551	03/10/2012	$28.80
	IMAGISTICSINV 417202330	03/10/2012	$52.00
	OCE FINANCIAL INC01 OF 01	04/03/2012	$198.32
	Staples Tech Soln	04/06/2012	$55.76
	Staples Tech Soln	04/19/2012	$152.38
	FORMS AND SUPPLY - AOPD	04/18/2012	$24.67
	OCE FINANCIAL INC01 OF 01	04/19/2012	$171.08
	USA MOBILITY WIRELE	04/19/2012	$65.57
	SPRINT WIRELESS	04/20/2012	$392.35
	IMAGISTICSINV 417326074	04/07/2012	$171.73
	FORMS AND SUPPLY - AOPD	04/19/2012	$54.02
	FORMS AND SUPPLY - AOPD	04/24/2012	$32.41
			$1,399.09
CLARENCE L FELDER	LOWES #00433	04/05/2012	$26.54
	LOWES #00433	04/10/2012	$168.31
	TILE CENTER INC COLUMBI	04/11/2012	$103.47
	ROSE TALBERT PAINT CO	04/13/2012	$105.41
	LOWES #00433	04/27/2012	$21.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$425.64
COLLEEN C FILKINS	ATT CONS PHONE PMT	04/03/2012	$164.80
	ATT CONS PHONE PMT	04/03/2012	$214.15
	GAFFNEY BPW WBP1	04/03/2012	$106.34
	GAFFNEY BPW WBP1	04/03/2012	$347.28
	GAFFNEY BPW WBP1	04/03/2012	$32.18
	SPARTANBURG WATER SYSTEM	04/03/2012	$228.21
	ANSWERLIVE LLC	04/04/2012	$31.80
	Amazon.com	04/06/2012	$87.88
	GAFFNEY BPW WBP1	04/03/2012	$42.17
	GAFFNEY BPW WBP1	04/03/2012	$25.62
	MICHAELS #3855	04/05/2012	$58.30
	LOWES #02595	04/06/2012	$170.90
	ATT BILL PAYMENT	04/09/2012	$13.40
	SPARTANBURG WATER SYSTEM	04/09/2012	$12.03
	ATT BILL PAYMENT	04/09/2012	$151.48
	ATT BILL PAYMENT	04/09/2012	$606.49
	ATT BILL PAYMENT	04/09/2012	$40.87
	ATT BILL PAYMENT	04/11/2012	$108.67
	USA MOBILITY WIRELE	04/11/2012	$16.30
	SETON NAME PLATE COMPANY	04/12/2012	$72.45
	ORECK OF SPARTANBURG	04/13/2012	$1,059.95
	Amazon.com	04/16/2012	$72.53
	ATT BILL PAYMENT	04/23/2012	$187.37
	ATT BILL PAYMENT	04/23/2012	$209.13
	IMAGISTICSINV 417326332	04/07/2012	$98.20
	IMAGISTICSINV 417326425	04/07/2012	$38.85
	IMAGISTICSINV 417326001	04/07/2012	$377.90
	IMAGISTICSINV 417326422	04/07/2012	$46.97
	IMAGISTICSINV 417325869	04/07/2012	$327.86
	IMAGISTICSINV 417326374	04/07/2012	$126.28
	IMAGISTICSINV 417326178	04/07/2012	$79.65
	IMAGISTICSINV 417326148	04/07/2012	$34.84
	IMAGISTICSINV 417326418	04/07/2012	$33.75
	IMAGISTICSINV 417326198	04/07/2012	$45.38
	IMAGISTICSINV 417326391	04/07/2012	$48.44
	IMAGISTICSINV 417326016	04/07/2012	$365.21
	ORIENTAL TRADING CO	04/25/2012	$196.74
	THE GUIDANCE GROUP INC.	04/26/2012	$120.67
	THE GUIDANCE GROUP INC.	04/26/2012	$99.88
	Amazon.com	04/26/2012	$74.16
	BAMM COM 00093062	04/26/2012	$98.41
			$6,273.49
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	04/02/2012	$119.84
	FORMS AND SUPPLY - AOPD	04/12/2012	$42.84
	FORMS AND SUPPLY - AOPD	04/20/2012	$70.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	04/25/2012	$47.85
			$281.04
CORAL L BOWER	WM SUPERCENTER#0629	04/05/2012	$46.01
	WM SUPERCENTER#0629	04/19/2012	$101.33
			$147.34
CORNELL E RUFF	LONGS DRUGS MILLWOOD	03/29/2012	$48.98
	FOOD LION #2506	04/11/2012	$63.09
	COOPERATIVE HEALTH PHARM	04/12/2012	$63.62
	FOOD LION #2506	04/13/2012	$15.47
	LONGS DRUGS MILLWOOD	04/13/2012	$15.98
	FOOD LION #2506	04/23/2012	$75.80
			$282.94
DALE A SHEALY	SYX TIGERDIRECT.COM	03/30/2012	$1,431.93
	Staples Tech Soln	04/19/2012	$105.09
	HP HOME STORE	04/19/2012	$74.89
	Staples Tech Soln	04/24/2012	$64.41
			$1,676.32
DALE M PALMER	LOWES #00728	03/30/2012	$113.08
	WHITTENS NURSERY	03/30/2012	$588.33
	WALGREENS #9637	04/04/2012	$33.84
	WHITE JONES ACE HARDWA	04/04/2012	$51.65
	AMAZON MKTPLACE PMTS	04/04/2012	$39.98
	LAMINEX INC	04/04/2012	$324.24
	WHITTENS NURSERY	04/05/2012	$165.95
	TRACTOR-SUPPLY-CO #0440	04/05/2012	$79.62
	LOWES #00728	04/05/2012	$94.55
	NORFOLK WIRE & ELECTRONIC	04/06/2012	$904.78
	TUCKER MATERIALS	04/05/2012	$38.33
	CRESCENT SUPPLY COMPANY I	04/10/2012	$133.56
	PROF. LABEL	04/10/2012	$1,033.30
	SIP STATEINDUSTRIAL US	04/10/2012	$46.64
	WHITE JONES ACE HARDWA	04/11/2012	$36.19
	TRIANGLECABLES.COM	04/12/2012	$156.90
	RACKMOUNT SOLUTIONS, LTD.	04/13/2012	$621.12
	SOUTHEASTERN PAPER GROUP	04/13/2012	$476.02
	AED SUPERSTORE	04/18/2012	$485.00
	SOUTHEASTERN PAPER GROUP	04/17/2012	$287.66
	WM SUPERCENTER#0396	04/17/2012	$33.33
	EPIC SPORTS	04/17/2012	$46.50
	QUALITY POOLS OF ANDERSON	04/17/2012	$577.70
	J T POSEY COMPANY INC	04/19/2012	$209.95
	LATEST PRODUCTS CORP.	04/19/2012	$130.00
	J T POSEY COMPANY INC	04/19/2012	$91.68
	PORTER PAINTS 9351	04/23/2012	$27.20
	BATTERIES PLUS #25	04/25/2012	$283.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,111.07
DANIEL M HAVIRD	GRAYBAR ELECTRIC	03/31/2012	$201.05
	JOHNSTONE SUPPLY OF COLUM	04/11/2012	$270.89
			$471.94
DANIEL W SULLIVAN	BI-LO 158	04/09/2012	$6.29
	BI-LO 158	04/09/2012	$378.90
	BI-LO 158	04/16/2012	$398.10
	BI-LO 158	04/23/2012	$4.27
	BI-LO 158	04/23/2012	$464.06
			$1,251.62
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	04/05/2012	$96.25
	Staples Tech Soln	04/19/2012	$129.94
			$226.19
DEBRA M AYERS	GREER CPW	03/30/2012	$57.52
	TIME WARNER CABLE CDB	03/31/2012	$109.90
	GREER CPW	03/30/2012	$1,393.06
	GREENVILLE WATER SYSTEM	04/09/2012	$6.20
	PIEDMONTNG/SPEEDPAY	04/10/2012	$716.97
	ATT CONS PHONE PMT	04/09/2012	$62.06
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$528.65
	ATT CONS PHONE PMT	04/09/2012	$199.87
	GREENVILLE WATER SYSTEM	04/09/2012	$25.45
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$176.07
	SPRINT PAYMENT	04/09/2012	$6.14
	PIEDMONTNG/SPEEDPAY	04/10/2012	$159.33
	ATT CONS PHONE PMT	04/09/2012	$235.41
	GREER CPW	04/09/2012	$65.23
	GREENVILLE WATER SYSTEM	04/09/2012	$197.13
	TRI COUNTY EC SC	04/09/2012	$500.39
	SCE & G	04/09/2012	$504.09
	SCE & G	04/09/2012	$603.50
	GREENVILLE WATER SYSTEM	04/09/2012	$151.09
	SCE & G	04/09/2012	$40.73
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$393.30
	GREENVILLE WATER SYSTEM	04/09/2012	$240.46
	LAURENS ELECTRIC COOPE	04/10/2012	$890.47
	COMPORIUM	04/09/2012	$469.45
	PIEDMONTNG/SPEEDPAY	04/10/2012	$623.01
	PIEDMONTNG/SPEEDPAY	04/10/2012	$178.00
	PIEDMONTNG/SPEEDPAY	04/10/2012	$178.00
	PIEDMONTNG/SPEEDPAY	04/10/2012	$89.02
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$163.13
	GREER CPW	04/09/2012	$143.94
	GREER CPW	04/09/2012	$199.61
	SCE & G	04/09/2012	$99.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	LAURENS ELECTRIC COOPE	04/10/2012	$19.95
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$451.24
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$128.92
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$128.92
	SPEEDPAY:DUKE-ENERGY	04/10/2012	$64.49
	LAURENS ELECTRIC COOPE	04/14/2012	$15.00
	FSI FRONTIER	04/13/2012	$143.64
	FSI FRONTIER	04/13/2012	$210.60
	CHARTER COMM	04/14/2012	$285.91
	FSI FRONTIER	04/13/2012	$235.58
	FSI FRONTIER	04/13/2012	$68.44
	FSI FRONTIER	04/13/2012	$232.08
	IMAGISTICSINV 417202164	03/10/2012	$73.33
	IMAGISTICSINV 417202693	03/10/2012	$229.89
	IMAGISTICSINV 417202297	03/10/2012	$43.91
	IMAGISTICSINV 417202401	03/10/2012	$44.44
	IMAGISTICSINV 417203105	03/10/2012	$106.91
	IMAGISTICSINV 417202522	03/10/2012	$54.78
	IMAGISTICSINV 417202843	03/10/2012	$12.35
	IMAGISTICSINV 417203075	03/10/2012	$94.00
	IMAGISTICSINV 417202353	03/10/2012	$104.52
	IMAGISTICSINV 417202521	03/10/2012	$161.84
	IMAGISTICSINV 417202522	03/10/2012	$54.78
	IMAGISTICSINV 417202521	03/10/2012	$161.84
	IMAGISTICSINV 417203105	03/10/2012	$106.92
	WM SUPERCENTER#2265	04/19/2012	$5.34
	USPS 45818106829832383	04/19/2012	$5.75
	WM SUPERCENTER#2265	04/20/2012	$5.25
	SUPERMEDIA DIR ADV	04/20/2012	$7.00
	USA MOBILITY WIRELE	04/20/2012	$26.24
	DTV DIRECTV SERVICE	04/21/2012	$71.01
	FSI FRONTIER	04/20/2012	$88.12
	ATT CONS PHONE PMT	04/25/2012	$120.00
	ATT CONS PHONE PMT	04/25/2012	$1,501.88
	GREENVILLE WATER SYSTEM	04/25/2012	$16.67
	VZWRLSS IVR VE	04/26/2012	$351.90
	ATT CONS PHONE PMT	04/25/2012	$1,045.89
	ATT CONS PHONE PMT	04/25/2012	$36.50
	GREENVILLE WATER SYSTEM	04/25/2012	$16.67
	WM SUPERCENTER#2265	04/20/2012	$5.67
	SUPERMEDIA DIR ADV	04/20/2012	$7.00
	USA MOBILITY WIRELE	04/20/2012	$13.12
	USA MOBILITY WIRELE	04/20/2012	$13.12
	USA MOBILITY WIRELE	04/20/2012	$6.56
	USA MOBILITY WIRELE	04/20/2012	$26.24
	FSI FRONTIER	04/20/2012	$84.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	04/25/2012	$237.00
	ATT CONS PHONE PMT	04/25/2012	$172.12
	ATT CONS PHONE PMT	04/25/2012	$36.50
	ATT CONS PHONE PMT	04/25/2012	$172.12
	SPEEDPAY:DUKE-ENERGY	04/28/2012	$383.30
	SPEEDPAY:DUKE-ENERGY	04/28/2012	$1,462.95
			$18,559.42
DEBRA ROBBINS	DOLRTREE 930 00009308	03/30/2012	$76.62
	STAPLES 00105536	04/05/2012	$16.94
	WM SUPERCENTER#0640	04/06/2012	$15.18
	WM SUPERCENTER#0640	04/06/2012	$15.18
	SPEEDPAY:DUKE-ENERGY	04/19/2012	$1,108.74
	ATT CONS PHONE PMT	04/19/2012	$481.87
	ATT CONS PHONE PMT	04/19/2012	$479.04
	ATT CONS PHONE PMT	04/19/2012	$479.04
	ATT CONS PHONE PMT	04/19/2012	$479.04
	ATT CONS PHONE PMT	04/19/2012	$239.52
	ATT CONS PHONE PMT	04/19/2012	$359.28
	ATT CONS PHONE PMT	04/19/2012	$359.26
	ATT CONS PHONE PMT	04/19/2012	$481.87
	ATT CONS PHONE PMT	04/19/2012	$481.87
	ATT CONS PHONE PMT	04/19/2012	$240.93
	ATT CONS PHONE PMT	04/19/2012	$361.40
	ATT CONS PHONE PMT	04/19/2012	$361.39
	SPEEDPAY:DUKE-ENERGY	04/19/2012	$1,108.74
	SPEEDPAY:DUKE-ENERGY	04/19/2012	$1,108.74
	SPEEDPAY:DUKE-ENERGY	04/19/2012	$554.37
	SPEEDPAY:DUKE-ENERGY	04/19/2012	$831.55
	SPEEDPAY:DUKE-ENERGY	04/19/2012	$831.54
			$10,472.11
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	04/02/2012	$45.60
	FORMS AND SUPPLY - AOPD	04/26/2012	$127.62
			$173.22
DENISE HARRIS STOVER	WM SUPERCENTER#2265	03/30/2012	$104.63
	INGLES STORE #41	03/30/2012	$3.56
	WM SUPERCENTER#2265	04/02/2012	$117.38
	INGLES STORE #41	04/02/2012	$20.98
	WM SUPERCENTER#2265	04/05/2012	$27.00
	WM SUPERCENTER#2265	04/06/2012	$80.93
	WM SUPERCENTER#2265	04/10/2012	$126.35
	BI-LO 624	04/10/2012	$51.23
	PUBLIX #613	04/12/2012	$11.98
	INGLES STORE #41	04/11/2012	$4.00
	WM SUPERCENTER#2265	04/17/2012	$86.28
	WM SUPERCENTER#2265	04/18/2012	$38.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER#2265	04/18/2012	$13.44
	WM SUPERCENTER#2265	04/19/2012	$20.44
	WM SUPERCENTER#2265	04/19/2012	$56.05
	WM SUPERCENTER#2265	04/23/2012	$69.21
	WM SUPERCENTER#2265	04/23/2012	$79.58
	WM SUPERCENTER#2265	04/25/2012	$57.49
	WM SUPERCENTER#2265	04/25/2012	$111.78
	WM SUPERCENTER#2265	04/26/2012	$215.59
	WM SUPERCENTER#2687	04/26/2012	$14.90
	INGLES STORE #41	04/27/2012	$22.93
			$1,334.24
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	03/30/2012	$142.22
	FORMS AND SUPPLY - AOPD	04/02/2012	$4.06
	Staples Tech Soln	04/06/2012	$60.38
	FORMS AND SUPPLY - AOPD	04/05/2012	$48.91
	STAPLS7084527861000001	04/11/2012	$30.54
	Staples Tech Soln	04/13/2012	$122.31
	FORMS AND SUPPLY - AOPD	04/13/2012	$18.39
	Staples Tech Soln	04/12/2012	$367.34
	FORMS AND SUPPLY - AOPD	04/16/2012	$91.04
	FORMS AND SUPPLY - AOPD	04/16/2012	$142.85
	FORMS AND SUPPLY - AOPD	04/13/2012	$34.02
	FORMS AND SUPPLY - AOPD	04/18/2012	$341.87
	FORMS AND SUPPLY - AOPD	04/18/2012	$131.85
	FORMS AND SUPPLY - AOPD	04/18/2012	$47.53
	FORMS AND SUPPLY - AOPD	04/18/2012	$61.18
	FORMS AND SUPPLY - AOPD	04/02/2012	$12.29
	FORMS AND SUPPLY - AOPD	04/19/2012	$64.39
	FORMS AND SUPPLY - AOPD	04/19/2012	$25.70
	FORMS AND SUPPLY - AOPD	04/23/2012	$34.00
	FORMS AND SUPPLY - AOPD	04/24/2012	$66.75
	FORMS AND SUPPLY - AOPD	04/25/2012	$23.54
	FORMS AND SUPPLY - AOPD	04/25/2012	$337.71
	FORMS AND SUPPLY - AOPD	04/25/2012	$292.11
	FORMS AND SUPPLY - AOPD	04/25/2012	$45.26
	FORMS AND SUPPLY - AOPD	04/25/2012	$15.40
	FORMS AND SUPPLY - AOPD	04/26/2012	$104.18
			$2,665.82
DENNIS C HARMON	THE TRANE COMPANY	03/31/2012	$28.93
	CE COLUMBIA	04/17/2012	$242.75
			$271.68
DIANA L FLUDD	JANPAK 4	03/30/2012	$103.22
	JANPAK 4	03/30/2012	$212.76
	JANPAK 4	03/30/2012	$87.02
	FRONTIER COMMUNICATIONS	03/29/2012	$598.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	03/30/2012	$87.83
	FRONTIER COMMUNICATIONS	03/29/2012	$598.90
	Amazon.com	04/05/2012	$148.10
	FORMS AND SUPPLY - AOPD	04/03/2012	$154.08
	OFFICEMAX CT IN#149468	04/04/2012	$156.47
	Amazon.com	04/05/2012	$126.95
	FORMS AND SUPPLY - AOPD	04/03/2012	$162.99
	DISCOUNTECHNOLOGY	04/04/2012	$331.70
	FIRST CHECK ECOM I	04/04/2012	$425.86
	Amazon.com	04/05/2012	$148.09
	JANPAK 4	03/30/2012	$19.43
	JANPAK 4	03/30/2012	$412.81
	JANPAK 4	03/30/2012	$99.67
	JANPAK 4	03/30/2012	$30.88
	JANPAK 4	03/30/2012	$16.20
	JANPAK 4	03/30/2012	$205.89
	JANPAK 4	03/30/2012	$34.78
	JANPAK 4	03/30/2012	$127.03
	WM SUPERCENTER#0511	04/05/2012	$52.20
	FORMS AND SUPPLY - AOPD	04/03/2012	$49.36
	MCLAUGHLIN MOTORS INC	04/06/2012	$53.50
	OFFICEMAX CT IN#172327	04/06/2012	$158.53
	ACE PARKER TIRES INC	04/06/2012	$382.28
	PALMETTO SECURITY COMPANY	04/09/2012	$240.00
	CAMDEN MEDIA CO	04/10/2012	$33.00
	PIGGLY WIGGLY 091	04/12/2012	$292.92
	FORMS AND SUPPLY - AOPD	04/12/2012	$33.79
	WM SUPERCENTER#0511	04/16/2012	$94.98
	WM SUPERCENTER#0511	04/18/2012	$255.06
	WM SUPERCENTER#0511	04/05/2012	$52.20
	ALDERMAN DRUGS CO INC	04/18/2012	$35.00
	LEXMARK US PFSWEBSTORE	04/20/2012	$203.00
	PIGGLY WIGGLY 091	04/20/2012	$246.79
	FORMS AND SUPPLY-AOPD	04/23/2012	$389.88
	JANPAK 4	04/24/2012	$165.71
	JANPAK 4	04/24/2012	$128.07
	JANPAK 4	04/24/2012	$135.47
	JANPAK 4	04/24/2012	$104.97
	JANPAK 4	04/24/2012	$135.79
	JANPAK 4	04/24/2012	$68.77
	JANPAK 4	04/24/2012	$44.12
	JANPAK 4	04/24/2012	$154.47
	JANPAK 4	04/24/2012	$88.99
	JANPAK 4	04/24/2012	$137.75
	FORMS AND SUPPLY - AOPD	04/03/2012	$5.04
	ASEBA	04/24/2012	$672.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ALDERMAN DRUGS CO INC	04/18/2012	$35.00
	JANPAK 4	04/24/2012	$110.93
	JANPAK 4	04/24/2012	$93.64
	JANPAK 4	04/24/2012	$31.39
	JANPAK 4	04/24/2012	$202.66
	JANPAK 4	04/24/2012	$189.78
	JANPAK 4	04/24/2012	$671.28
	JANPAK 4	04/24/2012	$230.37
	JANPAK 4	04/24/2012	$743.75
	WM SUPERCENTER#0511	04/26/2012	$182.35
	WWW CARF ORG	04/28/2012	$848.00
	FORMS AND SUPPLY - AOPD	04/27/2012	$38.75
			$12,081.10
DIANE M SCHROEDER	LOWES #01705	03/30/2012	$355.32
	FTC	03/30/2012	$146.46
	GRAND STRAND WATER SEWER	03/30/2012	$95.37
	OFFICEMAX CT IN#070273	03/30/2012	$327.65
	SOLAROGEN	03/30/2012	$143.39
	FSI FRONTIER	03/30/2012	$658.70
	GRAND STRAND WATER SEWER	03/30/2012	$143.05
	OFFICEMAX CT IN#070273	03/30/2012	$491.18
	PITNEY BOWES TELEMRKTG	04/02/2012	$70.68
	HOLMESSTAMP	04/04/2012	$19.90
	Staples Tech Soln	04/04/2012	$476.62
	OCE FINANCIAL INC01 OF 01	04/04/2012	$162.64
	OCE FINANCIAL INC01 OF 01	04/04/2012	$161.02
	FTC	04/04/2012	$174.18
	FTC	04/04/2012	$44.95
	MORRIS COMMUNICATIONS	04/07/2012	$31.75
	FSI SANTEE COOPER	04/06/2012	$116.26
	DISH NETWORK-ONE TIME	04/06/2012	$10.62
	TIME WARNER CABLE CDB	04/08/2012	$77.62
	FSI SANTEE COOPER	04/06/2012	$174.39
	CITY HALL	04/11/2012	$273.63
	CITY HALL	04/11/2012	$933.35
	PSYCHOLOGICAL ASSESSMENT	04/12/2012	$699.80
	HORRY TELEPHONE COOPERATI	04/11/2012	$41.36
	TOWN OF KINGSTREE	04/11/2012	$99.56
	HORRY TELEPHONE COOPERATI	04/11/2012	$39.48
	TOWN OF KINGSTREE	04/11/2012	$85.11
	PEC EASYPAY SIEBEL	04/13/2012	$421.49
	SANTEE ELECTRIC COOPERAT	04/13/2012	$14.00
	SANTEE ELECTRIC COOPERAT	04/13/2012	$143.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$119.53
	SANTEE ELECTRIC COOPERAT	04/13/2012	$97.00
	SPIRIT TELECOM	04/17/2012	$52.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	WASTE INDUSTRIES	04/16/2012	$209.50
	GRANITE TELECOMMUNICATION	04/16/2012	$51.78
	WASTE INDUSTRIES	04/16/2012	$59.33
	SPIRIT TELECOM	04/17/2012	$137.98
	SPIRIT TELECOM	04/17/2012	$75.77
	SPIRIT TELECOM	04/17/2012	$111.40
	SPIRIT TELECOM	04/17/2012	$24.49
	AMAZON MKTPLACE PMTS	04/24/2012	$17.56
	PEC EASYPAY SIEBEL	04/23/2012	$662.81
	IMAGISTICSINV 417326397	04/07/2012	$64.34
	IMAGISTICSINV 417326144	04/07/2012	$43.57
	PERSONAL TOUCH ANSWERING	04/23/2012	$555.12
	IMAGISTICSINV 417326217	04/07/2012	$65.97
	IMAGISTICSINV 417326282	04/07/2012	$91.55
	IMAGISTICSINV 417325910	04/07/2012	$52.08
	IMAGISTICSINV 417325910	04/07/2012	$5.62
	IMAGISTICSINV 417325910	04/07/2012	$57.40
	IMAGISTICSINV 417325910	04/07/2012	$97.72
	POSTER COMPLIANCE	04/26/2012	$74.95
	GENCO CHEMICALS	04/25/2012	$691.03
	STAPLS7085100039000001	04/27/2012	$47.54
	DISH NETWORK-ONE TIME	04/26/2012	$59.36
	FTC	04/27/2012	$146.39
	WALMART.COM 8009666546	04/29/2012	$89.61
	Amazon.com	04/28/2012	$53.96
	GRAND STRAND WATER SEWER	04/27/2012	$102.08
	OFFICEMAX CT IN#562813	04/27/2012	$96.76
	FTC	04/27/2012	$44.95
	GRAND STRAND WATER SEWER	04/27/2012	$153.11
	FTC	03/30/2012	$44.95
			$10,890.29
DIANNE M GRAHAM	XEROX CORPORATION/RBO	04/05/2012	$39.65
	XEROX CORPORATION/RBO	04/05/2012	$230.02
	XEROX CORPORATION/RBO	04/05/2012	$176.35
	XEROX CORPORATION/RBO	04/05/2012	$96.01
	XEROX CORPORATION/RBO	04/05/2012	$118.58
	ELECTRIC CITY UTILITIES	04/05/2012	$79.50
	XEROX CORPORATION/RBO	04/05/2012	$176.70
	ELECTRIC CITY UTILITIES	04/05/2012	$79.50
	ELECTRIC CITY UTILITIES	04/05/2012	$21.16
	XEROX CORPORATION/RBO	04/05/2012	$125.41
	ELECTRIC CITY UTILITIES	04/05/2012	$320.08
	NUVOX	04/07/2012	$22.38
	SPEEDPAY:DUKE-ENERGY	04/07/2012	$88.34
	SPEEDPAY:DUKE-ENERGY	04/07/2012	$188.39
	SPEEDPAY:DUKE-ENERGY	04/07/2012	$81.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPRINT WIRELESS	04/06/2012	$113.97
	XEROX CORPORATION/RBO	04/09/2012	$233.25
	ATT CONS PHONE PMT	04/10/2012	$65.39
	ATT CONS PHONE PMT	04/10/2012	$11.07
	ATT CONS PHONE PMT	04/10/2012	$82.36
	VZWRLSS IVR VE	04/13/2012	$76.26
	ATT CONS PHONE PMT	04/10/2012	$64.71
	ATT CONS PHONE PMT	04/10/2012	$64.71
	ATT CONS PHONE PMT	04/10/2012	$11.07
	ATT CONS PHONE PMT	04/10/2012	$11.07
	XEROX CORPORATION/RBO	04/17/2012	$244.00
	ATT CONS PHONE PMT	04/17/2012	$166.92
	ATT CONS PHONE PMT	04/17/2012	$168.61
	ATT CONS PHONE PMT	04/17/2012	$4,776.12
	ATT CONS PHONE PMT	04/17/2012	$54.75
	SPIRIT TELECOM	04/17/2012	$5.32
	ATT CONS PHONE PMT	04/17/2012	$91.37
	USA MOBILITY WIRELE	04/17/2012	$74.29
	FORT HILL - WEB PAYMENT	04/17/2012	$21.18
	SPEEDPAY:DUKE-ENERGY	04/21/2012	$431.43
	SPEEDPAY:DUKE-ENERGY	04/21/2012	$527.52
	SPEEDPAY:DUKE-ENERGY	04/21/2012	$40.93
	SENECA LIGHT & WATER	04/19/2012	$1,399.84
	SPEEDPAY:DUKE-ENERGY	04/24/2012	$477.00
	PIEDMONTNG/SPEEDPAY	04/24/2012	$25.38
	SPEEDPAY:DUKE-ENERGY	04/24/2012	$1,392.48
	SENECA LIGHT & WATER	04/19/2012	$135.14
	PIEDMONTNG/SPEEDPAY	04/24/2012	$103.89
	PIEDMONTNG/SPEEDPAY	04/24/2012	$59.73
	PIEDMONTNG/SPEEDPAY	04/24/2012	$24.77
			$12,797.86
DONNA C FUSCI	RADIOSHACK.COM	03/31/2012	$35.29
	RADIOSHACK COR00196188	03/30/2012	$42.79
	LOWES #00433	03/30/2012	$44.90
	FORMS AND SUPPLY - AOPD	03/29/2012	$198.52
			$321.50
DONNIE M CAMPBELL	WM SUPERCENTER#1383	04/02/2012	$2.00
	WM SUPERCENTER#1383	04/02/2012	$38.74
			$40.74
DORIS G ALSTON	WM SUPERCENTER#4664	04/16/2012	$99.28
	CCU MAIL SERVICES	04/27/2012	$22.00
	LASER PRINT SERVICE, INC	04/26/2012	$1,151.28
			$1,272.56
DORRAINE HOLMES	WM SUPERCENTER#2606	04/20/2012	$69.82
			$69.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EILEEN R NEWTON	SC LAW ENFORCEMENT	04/05/2012	$25.00
			$25.00
ELAINE D KEITT	DMI DELL K-12/GOVT	04/05/2012	$513.55
			$513.55
ELIZABETH H HANNON	US FOODS 5D	03/30/2012	$1,492.89
	US FOODS 5D	03/30/2012	$1,525.64
	US FOODS 5D	03/30/2012	$1,480.55
	US FOODS 5D	04/02/2012	$1,391.29
	US FOODS 5D	04/02/2012	$1,392.22
	OFFICEMAX CT IN#097848	04/03/2012	$779.90
	Staples Tech Soln	04/03/2012	$1,070.61
	US FOODS 5D	04/03/2012	$34.26
	JANPAK 4	04/05/2012	$233.47
	JANPAK 4	04/05/2012	$52.97
	JANPAK 4	04/05/2012	$216.20
	JANPAK 4	04/05/2012	$211.37
	FORMS AND SUPPLY - AOPD	04/04/2012	$159.91
	JANPAK 4	04/05/2012	$52.43
	JANPAK 4	04/05/2012	$30.82
	JANPAK 4	04/05/2012	$489.54
	JANPAK 4	04/05/2012	$88.32
	JANPAK 4	04/05/2012	$1,025.94
	JANPAK 4	04/05/2012	$125.19
	FORMS AND SUPPLY - AOPD	04/04/2012	$77.22
	FORMS AND SUPPLY - AOPD	04/04/2012	$234.19
	FORMS AND SUPPLY - AOPD	04/04/2012	$13.96
	FORMS AND SUPPLY - AOPD	04/04/2012	$165.64
	JANPAK 25	04/05/2012	$477.00
	JANPAK 25	04/05/2012	$422.69
	JANPAK 25	04/05/2012	$61.48
	JANPAK 25	04/12/2012	$108.44
	Staples Tech Soln	04/18/2012	$279.80
	US FOODS 5D	04/26/2012	$1,468.12
	US FOODS 5D	04/26/2012	$1,223.69
	US FOODS 5D	04/26/2012	$1,484.00
	Staples Tech Soln	04/28/2012	$953.19
	US FOODS 5D	04/27/2012	$10.89
			$18,833.83
ELIZABETH I WAGNER	JANPAK 25	03/30/2012	$41.47
	JANPAK 25	03/30/2012	$1,022.73
	Staples Tech Soln	04/04/2012	$96.20
	OFFICEMAX CT IN#146539	04/04/2012	$137.28
	OFFICEMAX CT IN#143097	04/04/2012	$779.90
	FORMS AND SUPPLY - AOPD	04/05/2012	$194.66
	Staples Tech Soln	04/18/2012	$396.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	04/17/2012	$99.06
	FORMS AND SUPPLY - AOPD	04/19/2012	$21.73
	Staples Tech Soln	04/21/2012	$8.02
	FORMS AND SUPPLY - AOPD	04/17/2012	$202.94
	Staples Tech Soln	04/24/2012	$97.65
	MEDICAL ARTS PRESS	04/23/2012	$157.92
	Staples Tech Soln	04/25/2012	$73.33
			$3,328.98
ELLA R FORTUNE	WM SUPERCENTER#1135	04/23/2012	$499.76
			$499.76
EMILY FREEMAN	COASTAL SANITARY SUPPLY	04/03/2012	$21.57
	NCS PEARSON	04/11/2012	$321.44
	OFFICEMAX CT IN#283468	04/12/2012	$70.80
	WALMART.COM 8009666546	04/12/2012	$79.62
	SANDHILL TEL(MCBEE) RETAI	04/12/2012	$262.25
	PEE DEE PUBLISHING LLC	04/13/2012	$29.20
	FORMS AND SUPPLY - AOPD	04/12/2012	$44.08
	MARLBORO PUBLISHING CO	04/13/2012	$24.00
	WM SUPERCENTER#0642	04/16/2012	$23.09
	NCS PEARSON	04/11/2012	$321.44
	NCS PEARSON	04/11/2012	$321.44
	THE DILLON HERALD INC	04/17/2012	$30.00
	THE DILLON HERALD INC	04/17/2012	$15.12
	OFFICEMAX CT IN#283468	04/12/2012	$70.81
	SANDHILL TEL(MCBEE) RETAI	04/12/2012	$193.25
	FORMS AND SUPPLY - AOPD	04/12/2012	$44.08
	FORMS AND SUPPLY - AOPD	04/12/2012	$44.08
	WM SUPERCENTER#0642	04/16/2012	$23.10
	WM SUPERCENTER#0642	04/16/2012	$23.10
	OFFICEMAX CT IN#423924	04/20/2012	$193.78
			$2,156.25
ERIK SMITH	DICK'S SPORTING GOODS	04/04/2012	$187.07
	DICK'S SPORTING GOODS	04/04/2012	$235.21
	FOOTACTION 57108	04/04/2012	$155.15
	DICK'S SPORTING GOODS	04/06/2012	$53.49
	DICK'S SPORTING GOODS	04/09/2012	$5.35
	DOLRTREE 4446 00044461	04/13/2012	$52.43
	WM SUPERCENTER#1164	04/13/2012	$22.41
	WM SUPERCENTER#1164	04/13/2012	$7.77
	WALGREENS #9487	04/19/2012	$64.18
	DICK'S SPORTING GOODS	04/20/2012	$117.59
	WM SUPERCENTER#1164	04/20/2012	$56.59
			$957.24
EUGENE BROGDON	PIGGLY WIGGLY 091	04/04/2012	$151.04
	PIGGLY WIGGLY 091	04/19/2012	$18.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE BROGDON	US FOODS 5D	04/26/2012	$500.46
			$669.84
EUGENE D GOODWIN	LOWES #00433	03/30/2012	$43.82
	FASTSIGNS	03/30/2012	$42.80
	WW GRAINGER	04/04/2012	$38.48
	WW GRAINGER	04/04/2012	$346.30
	WW GRAINGER	04/04/2012	$681.67
	LOWES #00433	04/05/2012	$42.74
	THE KEY SHOP INC	04/18/2012	$31.03
			$1,226.84
EUGENE R OWENS	LOWES #00518	04/02/2012	$42.76
	LOWES #00518	04/06/2012	$123.68
	LOWES #00518	04/12/2012	$42.48
	OSWALD WHOLESALE LUMBER I	04/24/2012	$45.21
			$254.13
EVA M JOHNSON	WM SUPERCENTER#2214	04/24/2012	$22.02
	WM SUPERCENTER#2214	04/26/2012	$97.93
	WM SUPERCENTER#2214	04/24/2012	$122.65
			$242.60
FELICIA L WILLIAMS	OCE FINANCIAL INC01 OF 01	04/10/2012	$221.86
	USA MOBILITY WIRELE	04/21/2012	$48.46
	Staples Tech Soln	04/24/2012	$688.35
	IMAGISTICSINV 417326317	04/07/2012	$47.51
			$1,006.18
FRANKLIN F SPITZER	WALLACE SAFE AND LOCK REP	04/03/2012	$12.65
	GRAYBAR ELECTRIC	04/04/2012	$9.89
	WALLACE SAFE AND LOCK REP	04/03/2012	$30.60
	WALLACE SAFE AND LOCK REP	04/03/2012	$76.90
	LOWES #00416	04/18/2012	$18.16
	LOWES #00416	04/18/2012	$32.06
	LOWES #00416	04/23/2012	$35.28
			$215.54
FURMAN E MARTIN	LOWES #00433	04/19/2012	$85.07
	LOWES #00433	04/23/2012	$35.90
	LOWES #00433	04/24/2012	$55.60
			$176.57
G STEVE MARCHBANKS	LOWES #00728	04/06/2012	$49.27
	SEARS ROEBUCK 2305	04/20/2012	$437.71
			$486.98
GEORGE A WILSON	LOWES #01705	04/11/2012	$94.91
	WM SUPERCENTER#4664	04/11/2012	$3.07
	GEORGETOWN HARDWARE	04/13/2012	$21.19
	DOLLAR GENERAL # 11747	04/12/2012	$4.23
	WM SUPERCENTER#4664	04/16/2012	$139.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	DOLLAR GENERAL # 11747	04/17/2012	$8.56
	WM SUPERCENTER#4664	04/24/2012	$4.11
	WM SUPERCENTER#4664	04/24/2012	$135.44
	LOWES #01705	04/25/2012	$6.41
	LOWES #01705	04/25/2012	$6.42
			$423.53
GEORGE C SMITH JR	LOWES #01075	03/30/2012	$25.66
	LOWES #01075	04/03/2012	$16.16
	LOWES #01120	04/04/2012	$40.52
	LOWES #01075	04/05/2012	$14.89
	LOWES #01120	04/06/2012	$22.45
	ADVANCE AUTO PARTS #5240	04/10/2012	$6.24
	LOWES #01120	04/23/2012	$91.71
	LOWES #01120	04/27/2012	$68.12
			$285.75
GEORGE W MORRIS	BI-LO 65	03/30/2012	$99.28
	BI-LO 65	04/02/2012	$18.83
	BI-LO 65	04/03/2012	$88.60
	BI-LO 65	04/04/2012	$59.84
	LOWES #01064	04/10/2012	$21.36
	BI-LO 65	04/02/2012	$16.04
	LOWES #01064	04/18/2012	$61.28
	WM SUPERCENTER#1286	04/23/2012	$43.95
			$409.18
GERALDINE C WEEKS	SC LAW ENFORCEMENT	04/04/2012	$25.00
	IBT IIS FINGERPRINT COM	04/09/2012	$51.50
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
			$126.50
GINGER G HARDEE	OFFICEMAX CT IN#097098	04/02/2012	$377.88
			$377.88
GLENDA A MARTIN	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
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	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$500.00
GLENDA D SHANK	ATT BILL PAYMENT	04/11/2012	$263.00
	USA MOBILITY WIRELE	04/11/2012	$51.17
	SPIRIT TELECOM	04/17/2012	$54.34
	AMAZON MKTPLACE PMTS	04/20/2012	$48.99
	AMAZON MKTPLACE PMTS	04/19/2012	$58.99
	AMAZON MKTPLACE PMTS	04/19/2012	$17.91
	FORMS AND SUPPLY - AOPD	04/18/2012	$96.23
	FORMS AND SUPPLY - AOPD	04/18/2012	$431.14
	FORMS AND SUPPLY - AOPD	04/19/2012	$60.98
	FORMS AND SUPPLY - AOPD	04/20/2012	$104.95
	FORMS AND SUPPLY - AOPD	04/20/2012	$102.96
	FORMS AND SUPPLY - AOPD	04/19/2012	$122.90
	FORMS AND SUPPLY - AOPD	04/23/2012	$228.72
	ORIENTAL TRADING CO	04/23/2012	$159.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$337.04
			$2,138.32
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	04/20/2012	$149.14
			$149.14
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	04/12/2012	$35.61
	FORMS AND SUPPLY - AOPD	04/23/2012	$12.09
	FORMS AND SUPPLY - AOPD	04/23/2012	$12.09
	FORMS AND SUPPLY - AOPD	04/23/2012	$12.09
			$71.88
GROVER E HOLLOMAN	LOWES #00626	04/03/2012	$341.28
	LOWES #00626	04/05/2012	$16.08
			$357.36
HARRY E REESE	RITE AID STORE #11588	04/20/2012	$7.80
	LONGS DRUGS MILLWOOD	04/25/2012	$3.40
	CVS PHARMACY #3850 Q03	04/25/2012	$6.80
			$18.00
HARVEY E TILL	SAFECAR SERVICES	04/06/2012	$60.00
	WM SUPERCENTER#4487	04/10/2012	$10.70
			$70.70
HEIDI D WETZEL	SURETHING.COM	04/02/2012	$35.25
	AMAZON MKTPLACE PMTS	04/02/2012	$20.97
	PAYPAL FEDFAMSC	04/12/2012	$14.00
	QUAKE KARE8055530688	04/11/2012	$25.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	AMAZON MKTPLACE PMTS	04/13/2012	$47.73
	ORIENTAL TRADING CO	04/13/2012	$31.99
	AMAZON MKTPLACE PMTS	04/13/2012	$47.73
	AMAZON MKTPLACE PMTS	04/13/2012	$47.74
	PIEDMONTNG/SPEEDPAY	04/19/2012	$222.56
	GREENVILLE WATER SYSTEM	04/18/2012	$124.62
	GREENVILLE WATER SYSTEM	04/18/2012	$8.33
	GREENVILLE WATER SYSTEM	04/18/2012	$2.39
	SPIRIT TELECOM	04/18/2012	$21.45
	ATT CONS PHONE PMT	04/19/2012	$45.36
	ATT CONS PHONE PMT	04/19/2012	$242.03
	SPRINT WIRELESS	04/19/2012	$79.98
	DISH NETWORK-ONE TIME	04/18/2012	$19.71
	DISH NETWORK-ONE TIME	04/18/2012	$19.71
	DISH NETWORK-ONE TIME	04/18/2012	$19.71
	DISH NETWORK-ONE TIME	04/18/2012	$9.86
	DISH NETWORK-ONE TIME	04/18/2012	$14.79
	DISH NETWORK-ONE TIME	04/18/2012	$14.79
	SPRINT WIRELESS	04/19/2012	$39.99
	SPRINT WIRELESS	04/19/2012	$39.99
	SPRINT WIRELESS	04/19/2012	$39.99
	ATT CONS PHONE PMT	04/19/2012	$242.03
	ATT CONS PHONE PMT	04/19/2012	$242.03
	ATT CONS PHONE PMT	04/19/2012	$121.02
	ATT CONS PHONE PMT	04/19/2012	$181.53
	ATT CONS PHONE PMT	04/19/2012	$181.53
	ATT CONS PHONE PMT	04/19/2012	$45.35
	SPIRIT TELECOM	04/18/2012	$21.45
	SPIRIT TELECOM	04/18/2012	$21.45
	SPIRIT TELECOM	04/18/2012	$10.73
	SPIRIT TELECOM	04/18/2012	$16.09
	SPIRIT TELECOM	04/18/2012	$16.08
	GREENVILLE WATER SYSTEM	04/18/2012	$2.39
	GREENVILLE WATER SYSTEM	04/18/2012	$2.39
	GREENVILLE WATER SYSTEM	04/18/2012	$1.20
	GREENVILLE WATER SYSTEM	04/18/2012	$1.79
	GREENVILLE WATER SYSTEM	04/18/2012	$1.79
	GREENVILLE WATER SYSTEM	04/18/2012	$124.62
	GREENVILLE WATER SYSTEM	04/18/2012	$124.62
	GREENVILLE WATER SYSTEM	04/18/2012	$62.31
	GREENVILLE WATER SYSTEM	04/18/2012	$93.47
	GREENVILLE WATER SYSTEM	04/18/2012	$93.46
	PIEDMONTNG/SPEEDPAY	04/19/2012	$222.56
	PIEDMONTNG/SPEEDPAY	04/19/2012	$222.56
	PIEDMONTNG/SPEEDPAY	04/19/2012	$111.28
	PIEDMONTNG/SPEEDPAY	04/19/2012	$166.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	PIEDMONTNG/SPEEDPAY	04/19/2012	$166.90
	QUAKE KARE8055530688	04/11/2012	$25.20
	QUAKE KARE8055530688	04/11/2012	$25.21
			$3,783.83
HEYWARD T BROWN	WM SUPERCENTER#0511	04/19/2012	$23.72
	WM SUPERCENTER#0511	04/24/2012	$23.72
			$47.44
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	03/30/2012	$9.98
	FORMS AND SUPPLY - AOPD	04/10/2012	$30.35
			$40.33
HOLLY J MAY	WM SUPERCENTER#2265	04/23/2012	$1,271.59
	WM SUPERCENTER#2265	04/23/2012	$173.81
			$1,445.40
I MARK SINGLETON	KMART 04319	03/31/2012	$20.95
	KMART 04319	04/02/2012	$49.58
	PIGGLY WIGGLY 119	04/05/2012	$4.00
	HAWTHORNE MEDICAL EQUIPME	04/05/2012	$110.74
	KMART 04141	04/05/2012	$14.41
	WM SUPERCENTER#1339	04/11/2012	$40.20
	WM SUPERCENTER#1339	04/11/2012	$25.68
	WALGREENS #12478	04/11/2012	$4.06
	WM SUPERCENTER#1339	04/11/2012	$153.31
	HAWTHORNE MEDICAL EQUIPME	04/12/2012	$34.24
	HAWTHORNE MEDICAL EQUIPME	04/12/2012	$85.60
	KMART 04319	04/12/2012	$6.41
	KMART 04141	04/05/2012	$39.00
	KMART 04141	04/05/2012	$55.80
	WALMART.COM 8009666546	04/17/2012	$369.79
	KMART 04319	04/16/2012	$21.39
	KMART 04319	04/12/2012	$8.97
	KMART 04319	04/12/2012	$20.30
	CROMERS	04/17/2012	$75.44
	KMART 04319	04/18/2012	$21.39
	SALLY BEAUTY #1151	04/20/2012	$55.15
	CVS PHARMACY #4114 Q03	04/23/2012	$71.08
	CVS PHARMACY #5596 Q03	04/23/2012	$21.16
	SIGNS BY TOMORROW	04/25/2012	$50.84
	KMART 04319	04/25/2012	$6.40
			$1,365.89
JACQUELINE BROOKS	Staples Tech Soln	04/14/2012	$95.06
	Staples Tech Soln	04/14/2012	$90.28
	FORMS AND SUPPLY - AOPD	04/18/2012	$47.98
			$233.32
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	04/10/2012	$122.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	04/23/2012	$209.14
			$331.88
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	04/12/2012	$18.81
			$18.81
JAMES E CHAPMAN	BRYANT PHARMACY & SUPP	04/13/2012	$6.80
			$6.80
JAMES GENTRY	LOWES #00433	04/02/2012	$100.49
	LOWES #00433	04/03/2012	$85.56
	THE HOME DEPOT 1110	04/03/2012	$208.17
	THE HOME DEPOT 1110	04/03/2012	$98.05
	LOWES #00433	04/04/2012	$111.00
	LOWES #00433	04/04/2012	$32.08
	LOWES #00433	04/05/2012	$73.21
	LOWES #00433	04/16/2012	$27.73
	LOWES #00433	04/18/2012	$276.83
	LOWES #00433	04/24/2012	$105.80
			$1,118.92
JAMES R MCCLELLAN	SCHNEIDER ELECTRIC	03/30/2012	$786.60
	FORMS AND SUPPLY - AOPD	03/30/2012	$12.90
	FORMS AND SUPPLY - AOPD	03/29/2012	$26.28
	FORMS AND SUPPLY - AOPD	03/30/2012	$4.30
	W W GRAINGER 916	04/04/2012	$97.42
	FORMS AND SUPPLY - AOPD	03/29/2012	$46.90
	FORMS AND SUPPLY - AOPD	03/29/2012	$15.03
	FORMS AND SUPPLY - AOPD	03/29/2012	$50.21
	FORMS AND SUPPLY - AOPD	03/29/2012	$14.53
	W W GRAINGER 916	04/06/2012	$1,479.61
	FORMS AND SUPPLY - AOPD	04/09/2012	$201.10
	FORMS AND SUPPLY - AOPD	04/09/2012	$12.90
	FORMS AND SUPPLY - AOPD	04/09/2012	$8.62
	FORMS AND SUPPLY - AOPD	04/10/2012	$67.03
	FORMS AND SUPPLY - AOPD	04/13/2012	$7.51
	FORMS AND SUPPLY - AOPD	04/12/2012	$43.02
	FORMS AND SUPPLY - AOPD	04/13/2012	$37.53
	FORMS AND SUPPLY - AOPD	04/09/2012	$5.79
	FORMS AND SUPPLY - AOPD	04/09/2012	$21.50
	FORMS AND SUPPLY - AOPD	04/09/2012	$32.62
	FORMS AND SUPPLY - AOPD	04/09/2012	$56.28
	FORMS AND SUPPLY - AOPD	04/09/2012	$12.52
	FORMS AND SUPPLY - AOPD	04/09/2012	$55.33
	FORMS AND SUPPLY - AOPD	04/09/2012	$133.35
	FORMS AND SUPPLY - AOPD	04/09/2012	$5.08
	FORMS AND SUPPLY - AOPD	04/09/2012	$21.63
	FORMS AND SUPPLY - AOPD	04/09/2012	$18.18
	FORMS AND SUPPLY - AOPD	04/12/2012	$34.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	04/12/2012	$45.84
	FORMS AND SUPPLY - AOPD	04/12/2012	$46.24
	FORMS AND SUPPLY - AOPD	04/12/2012	$1.62
	FORMS AND SUPPLY - AOPD	04/12/2012	$18.32
	W W GRAINGER 916	04/17/2012	$99.51
	W W GRAINGER 916	04/17/2012	$125.60
	W W GRAINGER 916	04/18/2012	$50.83
	FORMS AND SUPPLY - AOPD	04/20/2012	$102.32
	W W GRAINGER 916	04/20/2012	$698.92
	ABADAK.COM	04/22/2012	$622.29
	FORMS AND SUPPLY - AOPD	04/20/2012	$2.59
	FORMS AND SUPPLY - AOPD	04/20/2012	$22.59
	FORMS AND SUPPLY - AOPD	04/20/2012	$18.56
	FORMS AND SUPPLY - AOPD	04/20/2012	$55.11
	FORMS AND SUPPLY - AOPD	04/20/2012	$19.06
	FORMS AND SUPPLY - AOPD	04/20/2012	$38.08
	FORMS AND SUPPLY - AOPD	04/20/2012	$28.21
	W W GRAINGER 916	04/25/2012	$638.10
	C C DICKSON CO 1025	04/26/2012	$340.16
	JANPAK 25	04/27/2012	$256.77
	W W GRAINGER 916	04/26/2012	$123.03
	JANPAK 25	04/27/2012	$835.93
			$7,497.86
JAMES T BREWTON	WM SUPERCENTER#1035	04/02/2012	$6.76
	WM SUPERCENTER#1281	04/11/2012	$22.32
	WM SUPERCENTER#1035	04/18/2012	$37.00
			$66.08
JANE B WILKINS	WM SUPERCENTER#0638	04/02/2012	$41.14
			$41.14
JANICE R NASROLLAH	HP DIRECT - SMB	04/17/2012	$319.93
	HP DIRECT - SMB	04/19/2012	$172.27
			$492.20
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2012	$4.75
	HP DIRECT-PUBLICSECTOR	04/07/2012	$751.53
	FORMS AND SUPPLY - AOPD	04/05/2012	$56.10
	AMA PROFILES	04/05/2012	$35.00
	AMA PROFILES	04/05/2012	$35.00
			$1,058.13
JEROME E MCCORKLE	CAPITOL CHEVROLET-COLUMB	04/20/2012	$618.53
	BARNETTES AUTO PARTS INC	04/20/2012	$81.00
			$699.53
JEROME TAYLOR	APPLIED VIDEO SYSTEMS INC	04/03/2012	$1,194.90
	Amazon.com	04/05/2012	$154.28
	LOWES #03050	04/06/2012	$39.56
	LOWES #03050	04/06/2012	$99.75
	LOWES #00728	04/09/2012	$55.59
	WHITE JONES ACE HARDWA	04/11/2012	$85.66
	WHITE JONES ACE HARDWA	04/12/2012	$19.04
	CVS PHARMACY #3846 Q03	04/12/2012	$74.19
	CARSTENS INC	04/16/2012	$50.52
	Amazon.com	04/19/2012	$16.66
	ELECTRIC CITY SIGNS AN	04/18/2012	$318.00
	APPLIED VIDEO SYSTEMS INC	04/20/2012	$89.15
	PROFESSIONAL PHARMACY	04/23/2012	$13.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	WM SUPERCENTER#0644	04/26/2012	$8.90
	WHITE JONES ACE HARDWA	04/26/2012	$105.95
	WM SUPERCENTER#0644	04/26/2012	$32.40
	CHANNING BETE CO AHA	04/25/2012	$31.75
	IPC SUPPLY, INC.	04/26/2012	$247.59
	WM SUPERCENTER#0644	04/27/2012	$41.51
	PROFESSIONAL PHARMACY	04/26/2012	$26.27
			$2,704.80
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	03/30/2012	$157.70
	WM SUPERCENTER#4379	04/06/2012	$9.12
	FORMS AND SUPPLY - AOPD	04/05/2012	$46.18
	AMERICAN SCREENING CORPOR	04/10/2012	$1,185.00
	AMERICAN SCREENING CORPOR	04/10/2012	$790.00
	US FOODS 5D	04/11/2012	$539.73
	PSYCHOLOGICAL ASSESSMENT	04/12/2012	$176.00
	AMERICAN SCREENING CORPOR	04/11/2012	$790.00
	AMERICAN SCREENING CORPOR	04/11/2012	$1,185.00
	STAPLS9227438736000	04/26/2012	$74.89
			$4,953.62
JERRY O DOUGLAS	WM SUPERCENTER#0627	04/18/2012	$88.48
			$88.48
JOHN R GARRETT	MEGAJAILHOUSE.COM	04/13/2012	$256.09
			$256.09
JOHN T BAKER	BLUE MOON GARDEN CENTER	04/03/2012	$200.63
	W.P.LAW, INC #4	04/19/2012	$17.30
	LOWES #00385	04/25/2012	$103.42
			$321.35
JONNI VINCENT	SC LAW ENFORCEMENT	03/31/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
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	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/22/2012	$25.00
	SC LAW ENFORCEMENT	04/22/2012	$25.00
	SC LAW ENFORCEMENT	04/22/2012	$25.00
	SC LAW ENFORCEMENT	04/22/2012	$25.00
	SC LAW ENFORCEMENT	04/22/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	04/22/2012	$25.00
	SC LAW ENFORCEMENT	04/22/2012	$25.00
			$500.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	04/02/2012	$7.11
	ANDERSON NAPA AUTO PARTS	04/04/2012	$6.70
	ANDERSON NAPA AUTO PARTS	04/04/2012	$6.58
	ANDERSON NAPA AUTO PARTS	04/09/2012	$6.58
	ANDERSON NAPA AUTO PARTS	04/09/2012	$89.39
	ANDERSON NAPA AUTO PARTS	04/12/2012	$37.62
	ANDERSON NAPA AUTO PARTS	04/12/2012	$18.72
	ANDERSON NAPA AUTO PARTS	04/23/2012	$106.22
	ANDERSON NAPA AUTO PARTS	04/27/2012	$37.79
			$316.71
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	04/05/2012	$69.65
	LONGS DRUGS MILLWOOD	04/05/2012	$4.00
			$73.65
JUDITH L BIRCHENOUGH	VZWRLSS PRPAY AUTOPAY	04/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	04/20/2012	$30.00
	CRUCIAL.COM	04/21/2012	$68.98
			$128.98
JUDY A GRIFFITH	Staples Tech Soln	04/11/2012	$122.31
	FORMS AND SUPPLY - AOPD	04/16/2012	$46.25
			$168.56
JUDY HICKS	SPIRIT TELECOM	03/30/2012	$74.79
	SPIRIT TELECOM	03/30/2012	$132.96
	FORMS AND SUPPLY - AOPD	04/02/2012	$37.80
	Staples Tech Soln	04/04/2012	$427.68
	Staples Tech Soln	04/05/2012	$130.33
	WM SUPERCENTER#4487	04/10/2012	$154.68
	WM SUPERCENTER#4487	04/11/2012	$6.38
	USA MOBILITY WIRELE	04/11/2012	$177.94
	WM SUPERCENTER#4487	04/11/2012	$92.91
	FORMS AND SUPPLY - AOPD	04/02/2012	$24.84
	FORMS AND SUPPLY - AOPD	04/02/2012	$181.12
	ATLANTIC BROADBAND	04/17/2012	$70.35
	OCE FINANCIAL INC01 OF 01	04/16/2012	$176.80
	OCE FINANCIAL INC01 OF 01	04/16/2012	$166.00
	OCE FINANCIAL INC01 OF 01	04/16/2012	$177.50
	OCE FINANCIAL INC01 OF 01	04/16/2012	$176.80
	ATT CONS PHONE PMT	04/17/2012	$124.19
	ATT CONS PHONE PMT	04/17/2012	$165.12
	ATT CONS PHONE PMT	04/17/2012	$471.10
	ATT CONS PHONE PMT	04/17/2012	$256.14
	ATT CONS PHONE PMT	04/17/2012	$72.65
	SPIRIT TELECOM	04/18/2012	$120.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	SPIRIT TELECOM	04/18/2012	$74.98
	Staples Tech Soln	04/18/2012	$203.34
	SPIRIT TELECOM	04/18/2012	$0.38
	IMAGISTICSINV 417326356	04/07/2012	$20.98
	IMAGISTICSINV 417326028	04/07/2012	$21.70
	IMAGISTICSINV 417325842	04/07/2012	$125.44
	VZWRLSS IVR VE	04/21/2012	$168.83
	ATT CONS PHONE PMT	04/23/2012	$603.68
	ATT CONS PHONE PMT	04/23/2012	$152.02
	ATT CONS PHONE PMT	04/23/2012	$102.28
	ATT CONS PHONE PMT	04/17/2012	$471.10
	ATT CONS PHONE PMT	04/17/2012	$1,034.28
	ATT CONS PHONE PMT	04/17/2012	$109.95
	ATT CONS PHONE PMT	04/17/2012	$89.95
	ATT CONS PHONE PMT	04/17/2012	$76.45
	ATT CONS PHONE PMT	04/17/2012	$89.95
	JANPAK 4	04/24/2012	$446.09
	JANPAK 4	04/24/2012	$34.78
	COMCAST OF AUGUSTA	04/25/2012	$74.10
	JANPAK 4	04/24/2012	$106.04
	Staples Tech Soln	04/24/2012	$909.12
	MEDICAL ARTS PRESS	04/24/2012	$427.79
	Staples Tech Soln	04/18/2012	$203.34
	Staples Tech Soln	04/18/2012	$203.33
	JANPAK 4	04/24/2012	$446.09
	JANPAK 4	04/24/2012	$446.09
	OFFICEMAX CT IN#483231	04/25/2012	$502.64
	MORRIS-LOCAL NEWSPAPER	04/27/2012	$95.12
			$10,657.93
KATHI S DIXON	INGLES STORE #239	03/30/2012	$37.16
	INGLES STORE #239	04/12/2012	$29.46
	DOLLAR-GENERAL #3574	04/27/2012	$5.00
			$71.62
KATHLEEN A RYAN	WM SUPERCENTER#2214	03/30/2012	$49.47
	WM SUPERCENTER#2214	04/06/2012	$49.43
	WM SUPERCENTER#2214	04/16/2012	$49.41
	WM SUPERCENTER#2214	04/20/2012	$48.83
			$197.14
KATHY D POWELL	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$50.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	04/04/2012	$111.61
	FORMS AND SUPPLY - AOPD	04/10/2012	$13.67
	FORMS AND SUPPLY - AOPD	04/18/2012	$29.46
	FORMS AND SUPPLY - AOPD	04/24/2012	$27.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$182.62
KATHY L HUGG	PUBLIX #597	04/26/2012	$40.75
			$40.75
KATHY M KIMPSON PAYNE	WWW CARF ORG	03/31/2012	$702.00
	OFFICE MAX	03/29/2012	$27.81
	SMR ARCHITECTURAL HARDWAR	04/05/2012	$74.61
	IMAGISTICSINV 417325962	04/07/2012	$11.33
	IMAGISTICSINV 417325928	04/07/2012	$12.78
	IMAGISTICSINV 417325899	04/07/2012	$390.32
	IMAGISTICSINV 417326227	04/07/2012	$19.58
	THE TIMES AND DEMOCRAT	04/18/2012	$156.00
	MBM	04/19/2012	$69.34
	LOWES #00559	04/20/2012	$12.81
	DOLLAR-GENERAL #0679	04/20/2012	$59.55
	WM EZPAY	04/24/2012	$296.27
	WM EZPAY	04/24/2012	$206.74
			$2,039.14
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/30/2012	$121.93
			$121.93
KAY W HOGSTON	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
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	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
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	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
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	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$2,100.00
KELLY V PRASUN	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$75.00
KENNETH B COMALANDER	LOWES #00433	04/17/2012	$102.40
	ALPINE SALES INC	04/18/2012	$226.52
	MANN TOOL & SUPPLY	04/19/2012	$247.26
	ROSE TALBERT PAINT CO	04/24/2012	$99.65
	LOWES #00433	04/25/2012	$29.40
	LOWES #00433	04/26/2012	$16.72
	MR. TINT	04/25/2012	$10.00
	ALPINE SALES INC	04/26/2012	$71.53
			$803.48
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	04/03/2012	$316.92
	WWW.NEWEGG.COM	04/06/2012	$384.97
	BUDGET BLINDS OF THE MIDL	04/10/2012	$136.24
	SPIRIT TELECOM	04/24/2012	$69.19
	SPIRIT TELECOM	04/24/2012	$6.16
	SPIRIT TELECOM	04/24/2012	$44.60
	VZWRLSS IVR VE	04/26/2012	$958.26
	VZWRLSS IVR VE	04/26/2012	$38.03
	ATT CONS PHONE PMT	04/25/2012	$149.96
	VZWRLSS IVR VE	04/26/2012	$54.77
	ATT CONS PHONE PMT	04/25/2012	$40.77
			$2,199.87
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
			$50.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	04/04/2012	$21.39
			$21.39
LARRY R JACKSON	LONGS DRUGS MILLWOOD	04/13/2012	$28.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$28.98
LEE JAMIE OSWALT	LOWES #00433	03/30/2012	$29.92
	GRAYBAR ELECTRIC	04/05/2012	$84.64
	HAGEMEYER NA #57	04/09/2012	$49.50
	HAGEMEYER NA #57	04/18/2012	$130.96
	HAGEMEYER NA #57	04/19/2012	$26.74
	HAGEMEYER NA #57	04/26/2012	$29.60
	HAGEMEYER NA #57	04/28/2012	$113.19
			$464.55
LINDA S ALLEN	FORMS AND SUPPLY - AOPD	04/02/2012	$603.95
	STAYWELL - KRAMES	04/03/2012	$248.44
	FORMS AND SUPPLY - AOPD	04/02/2012	$31.52
	WM SUPERCENTER#0881	04/04/2012	$16.71
	OFFICEMAX CT IN#161250	04/04/2012	$1,216.41
	REPUBLIC SERVICES TRASH	04/05/2012	$243.15
	TOWN OF LEXINGTON	04/05/2012	$41.32
	TOWN OF LEXINGTON	04/05/2012	$99.56
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	SPIRIT TELECOM	04/05/2012	$39.66
	TOWN OF LEXINGTON	04/05/2012	$22.40
	TOWN OF LEXINGTON	04/05/2012	$224.95
	TOWN OF LEXINGTON	04/05/2012	$252.03
	TOWN OF LEXINGTON	04/05/2012	$41.32
	TOWN OF LEXINGTON	04/05/2012	$41.32
	TOWN OF LEXINGTON	04/05/2012	$22.40
	TOWN OF LEXINGTON	04/05/2012	$22.39
	TOWN OF LEXINGTON	04/05/2012	$252.03
	WM SUPERCENTER#0881	04/04/2012	$15.89
	WM SUPERCENTER#0881	04/04/2012	$76.08
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	ADS SOUTH CAROLINA	04/06/2012	$73.77
	ADS SOUTH CAROLINA	04/06/2012	$73.74
	SPIRIT TELECOM	04/05/2012	$26.96
	SPIRIT TELECOM	04/05/2012	$16.76
	SPIRIT TELECOM	04/05/2012	$24.21
	SPIRIT TELECOM	04/05/2012	$25.61
	SPIRIT TELECOM	04/05/2012	$25.11
	FORMS AND SUPPLY - AOPD	04/10/2012	$194.33
	OCE FINANCIAL INC01 OF 01	04/12/2012	$177.62
	WM SUPERCENTER#0881	04/12/2012	$5.05
	USPS 45500000729800364	04/12/2012	$9.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	AMAZON MKTPLACE PMTS	04/13/2012	$23.98
	USA MOBILITY WIRELE	04/12/2012	$6.13
	USA MOBILITY WIRELE	04/12/2012	$6.13
	USA MOBILITY WIRELE	04/12/2012	$6.13
	USA MOBILITY WIRELE	04/12/2012	$19.08
	USA MOBILITY WIRELE	04/12/2012	$6.13
	MONOPRICE INC	04/17/2012	$44.43
	FORMS AND SUPPLY - AOPD	04/16/2012	$155.15
	Amazon.com	04/17/2012	$61.79
	Amazon.com	04/21/2012	$24.93
	SPIRIT TELECOM	04/25/2012	$25.94
	SPIRIT TELECOM	04/25/2012	$24.53
	SPIRIT TELECOM	04/25/2012	$20.47
	SPIRIT TELECOM	04/25/2012	$22.09
	SPIRIT TELECOM	04/25/2012	$22.85
	SPIRIT TELECOM	04/25/2012	$21.32
	SPIRIT TELECOM	04/25/2012	$20.37
	WM SUPERCENTER#0881	04/26/2012	$7.71
	WM SUPERCENTER#0881	04/26/2012	$111.56
	WM SUPERCENTER#0881	04/27/2012	$28.59
	WM SUPERCENTER#0881	04/27/2012	$168.75
			$5,508.14
LISA P HALL	SPIRIT TELECOM	04/10/2012	$76.81
	VZWRLSS IVR VE	04/24/2012	$38.01
	ANSWERLIVE LLC	04/27/2012	$31.80
			$146.62
MABEL Q HAM	OREILLY AUTO 00016170	04/03/2012	$81.84
	OREILLY AUTO 00016170	04/03/2012	$3.69
	FRANKS DISCOUNT TIRE	04/06/2012	$187.16
	FRANKS DISCOUNT TIRE	04/10/2012	$163.32
	FRANKS DISCOUNT TIRE	04/10/2012	$85.33
	FRANKS DISCOUNT TIRE	04/16/2012	$111.15
	FRANKS DISCOUNT TIRE	04/17/2012	$235.74
	DILMAR OIL COMPANY-COLUM	04/18/2012	$1,204.63
	FRANKS DISCOUNT TIRE	04/17/2012	$149.80
	DILMAR OIL COMPANY-COLUM	04/23/2012	$494.34
	CARQUEST 01013028	04/27/2012	$33.23
	OREILLY AUTO 00016170	04/27/2012	$7.73
			$2,757.96
MADISA S TORRES	Staples Tech Soln	03/30/2012	$87.45
	OCE FINANCIAL INC01 OF 01	04/09/2012	$177.50
	OCE FINANCIAL INC01 OF 01	04/09/2012	$100.17
	OCE FINANCIAL INC01 OF 01	04/09/2012	$177.50
	OCE FINANCIAL INC01 OF 01	04/09/2012	$177.50
	OFFICEMAX CT IN#281540	04/12/2012	$94.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	FORMS AND SUPPLY - AOPD	04/11/2012	$6.07
	FORMS AND SUPPLY - AOPD	04/11/2012	$121.56
	OCE FINANCIAL INC01 OF 01	04/09/2012	$100.17
	FORMS AND SUPPLY - AOPD	04/13/2012	$30.17
	Staples Tech Soln	04/17/2012	$406.75
	FORMS AND SUPPLY - AOPD	04/11/2012	$3.57
	FORMS AND SUPPLY - AOPD	04/24/2012	$242.41
	IMAGISTICSINV 417326255	04/07/2012	$202.91
	IMAGISTICSINV 417326176	04/07/2012	$25.56
	IMAGISTICSINV 417325876	04/07/2012	$24.34
	IMAGISTICSINV 417326176	04/07/2012	$25.55
			$2,003.65
MALLORY M SHARPE	FORMS AND SUPPLY - AOPD	04/04/2012	$194.96
	Staples Tech Soln	04/05/2012	$101.32
	FORMS AND SUPPLY - AOPD	04/05/2012	$14.00
	IMAGISTICSINV 417325948	04/07/2012	$189.71
	FORMS AND SUPPLY - AOPD	04/24/2012	$44.06
	COLORID RIBBONS	04/25/2012	$134.90
	THE DIGITAL JEWELRY	04/26/2012	$47.60
	Staples Tech Soln	04/28/2012	$151.13
			$877.68
MARC I BROWN	WM SUPERCENTER#4379	04/10/2012	$42.71
	SOFTWARE SECONDS	04/10/2012	$85.56
			$128.27
MARGIE A DRIGGERS	ATT CONS PHONE PMT	04/03/2012	$624.41
	ATT CONS PHONE PMT	04/03/2012	$613.37
	ATT CONS PHONE PMT	04/03/2012	$124.70
	ATT CONS PHONE PMT	04/03/2012	$160.96
	PIGGLY WIGGLY 005	04/04/2012	$490.30
	CITY OF FLORENCE-UT	04/05/2012	$445.08
	CITY OF FLORENCE-UT	04/05/2012	$77.90
	CITY OF FLORENCE-UT	04/05/2012	$8.00
	GRAND STRAND WATER SEWER	04/04/2012	$105.50
	USA MOBILITY WIRELE	04/06/2012	$42.07
	CITY OF LAKE CITY	04/09/2012	$147.27
	OCE FINANCIAL INC01 OF 01	04/10/2012	$202.11
	ATT CONS PHONE PMT	04/10/2012	$93.38
	OCE FINANCIAL INC01 OF 01	04/10/2012	$202.11
	OCE FINANCIAL INC01 OF 01	04/10/2012	$177.62
	ATT CONS PHONE PMT	04/10/2012	$76.45
	OCE FINANCIAL INC01 OF 01	04/10/2012	$222.56
	ATT CONS PHONE PMT	04/10/2012	$620.70
	OCE FINANCIAL INC01 OF 01	04/10/2012	$202.24
	OCE FINANCIAL INC01 OF 01	04/10/2012	$202.11
	ATT CONS PHONE PMT	04/10/2012	$83.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	POLLOCK COMPANY	04/17/2012	$233.11
	POLLOCK COMPANY	04/17/2012	$255.30
	POLLOCK COMPANY	04/17/2012	$387.51
	POLLOCK COMPANY	04/17/2012	$165.32
	POLLOCK COMPANY	04/17/2012	$291.90
	POLLOCK COMPANY	04/17/2012	$183.19
	POLLOCK COMPANY	04/17/2012	$316.04
	POLLOCK COMPANY	04/17/2012	$397.60
	POLLOCK COMPANY	04/17/2012	$342.85
	POLLOCK COMPANY	04/17/2012	$906.22
	SPIRIT TELECOM	04/18/2012	$23.93
	SPIRIT TELECOM	04/18/2012	$70.29
	PIGGLY WIGGLY 005	04/18/2012	$525.82
	SCE & G	04/19/2012	$17.96
	SCE & G	04/19/2012	$56.70
	SCE & G	04/19/2012	$31.50
	TIME WARNER CABLE CDB	04/20/2012	$78.74
	TIME WARNER CABLE CDB	04/20/2012	$74.15
	IMAGISTICSINV 417326121	04/07/2012	$17.86
	IMAGISTICSINV 417326283	04/07/2012	$13.10
	IMAGISTICSINV 417325963	04/07/2012	$41.04
			$9,352.08
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	03/29/2012	$199.37
	IMAGISTICSINV 417203119	03/10/2012	$18.12
	OCE FINANCIAL INC01 OF 01	04/04/2012	$176.32
	FORMS AND SUPPLY - AOPD	04/27/2012	$75.77
			$469.58
MARY C FEW	FORMS AND SUPPLY - AOPD	04/24/2012	$126.04
			$126.04
MARYJANICE YORK	WM SUPERCENTER#1383	04/02/2012	$12.60
	WM SUPERCENTER#1383	04/02/2012	$180.14
	WM SUPERCENTER#1383	04/02/2012	$51.24
	WM SUPERCENTER#1383	04/11/2012	$7.26
	WM SUPERCENTER#1383	04/11/2012	$154.10
			$405.34
MATTHEW W BROWN JR	WM SUPERCENTER#2214	04/05/2012	$2.65
	WM SUPERCENTER#1164	04/04/2012	$6.33
	PUBLIX #597	04/12/2012	$5.02
	WM SUPERCENTER#2214	04/12/2012	$97.11
	WM SUPERCENTER#2214	04/05/2012	$35.69
	WM SUPERCENTER#1164	04/04/2012	$7.01
	PUBLIX #597	04/12/2012	$69.66
	WM SUPERCENTER#2214	04/18/2012	$6.55
	WM SUPERCENTER#2214	04/25/2012	$54.70
	WM SUPERCENTER#2214	04/18/2012	$57.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	WM SUPERCENTER#2214	04/18/2012	$6.17
			$348.11
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	04/02/2012	$59.05
			$59.05
MELANIE D GAINEY	WM SUPERCENTER#1146	04/25/2012	$20.48
			$20.48
MICHAEL A MEFFORD	SAFETY PLUS	04/02/2012	$262.79
	SAFETY PLUS	04/02/2012	$70.62
	SAFETY PLUS	04/12/2012	$57.78
	SAFETY PLUS	04/12/2012	$134.55
			$525.74
MICHAEL P NELSON	FASTENAL COMPANY01	04/04/2012	$122.94
	CENTRAL TRUE VALUE	04/18/2012	$36.70
	ADVANCED VIDEO GROUP INC	04/24/2012	$265.03
	AMAZON MKTPLACE PMTS	04/25/2012	$34.80
	CENTRAL TRUE VALUE	04/26/2012	$25.90
	CENTRAL TRUE VALUE	04/27/2012	$17.67
			$503.04
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	04/13/2012	$491.13
			$491.13
MICHELLE L LITTLE	SC LAW ENFORCEMENT	04/02/2012	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	04/11/2012	$202.57
	FORMS AND SUPPLY - AOPD	04/13/2012	$9.47
			$212.04
MICHELLE M ROGERS	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
			$125.00
MONA H SIMMONS	REPUBLIC SERVICES TRASH	04/02/2012	$287.27
	CVS PHARMACY #3826 Q03	04/02/2012	$315.00
	SPRINT WIRELESS	04/05/2012	$39.99
	BEAUFORT JASPER WATER & S	04/04/2012	$243.11
	HILTON HEAD 1 PUBLIC SER	04/06/2012	$42.00
	BEAUFORT JASPER WATER & S	04/05/2012	$41.98
	WASTE PRO OF SC HIL 301	04/10/2012	$48.91
	OCE FINANCIAL INC01 OF 01	04/09/2012	$191.40
	OCE FINANCIAL INC01 OF 01	04/09/2012	$141.24
	OCE FINANCIAL INC01 OF 01	04/09/2012	$164.78
	OCE FINANCIAL INC01 OF 01	04/09/2012	$141.24
	OCE FINANCIAL INC01 OF 01	04/09/2012	$140.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	04/11/2012	$50.37
	CVS PHARMACY #3826 Q03	04/10/2012	$180.00
	ATT CONS PHONE PMT	04/11/2012	$3,576.71
	003 CENTURYLINK MY ACCOUN	04/11/2012	$47.34
	003 CENTURYLINK MY ACCOUN	04/11/2012	$40.26
	ATT CONS PHONE PMT	04/11/2012	$41.97
	ATT CONS PHONE PMT	04/11/2012	$3,000.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$17.49
	SPIRIT TELECOM	04/16/2012	$119.30
	003 CENTURYLINK MY ACCOUN	04/16/2012	$45.32
	IMAGISTICSINV 417326413	04/07/2012	$88.81
	IMAGISTICSINV 417326105	04/07/2012	$8.15
	IMAGISTICSINV 417326147	04/07/2012	$198.33
	IMAGISTICSINV 417326246	04/07/2012	$88.19
	IMAGISTICSINV 417326433	04/07/2012	$98.74
	IMAGISTICSINV 417326244	04/07/2012	$22.98
	IMAGISTICSINV 417326266	04/07/2012	$12.28
	IMAGISTICSINV 417325867	04/07/2012	$89.60
	JANPAK 4	04/21/2012	$172.67
	JANPAK 4	04/21/2012	$10.66
	JANPAK 4	04/21/2012	$414.82
	FORMS AND SUPPLY - AOPD	04/20/2012	$200.96
	JANPAK 4	04/21/2012	$518.62
	JANPAK 4	04/21/2012	$513.70
	AT&T 1310666742096	04/20/2012	$39.03
	STERICYCLE	04/23/2012	$12.97
	FORMS AND SUPPLY - AOPD	04/23/2012	$25.12
	DEX ONE	04/24/2012	$361.50
	HARGRAY COMMUNICATIONS	04/25/2012	$336.72
	Staples Tech Soln	04/27/2012	$221.03
			$12,351.10
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	04/23/2012	$150.66
			$150.66
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	04/09/2012	$84.41
			$84.41
NANNIE E LONER	FORMS AND SUPPLY - AOPD	04/19/2012	$44.45
			$44.45
NATASHA M SMITH	GENCO CHEMICALS	04/24/2012	$84.90
			$84.90
NATHAN W BAYLESS	DOLRTREE 463 00004630	04/06/2012	$155.15
	WM SUPERCENTER#4506	04/19/2012	$16.02
			$171.17
PAMELA A NUTES	WM SUPERCENTER#2860	04/01/2012	$24.62
	WM SUPERCENTER#1383	04/09/2012	$14.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A NUTES	WM SUPERCENTER#1383	04/15/2012	$28.37
	WM SUPERCENTER#2860	04/21/2012	$28.45
	WM SUPERCENTER#2860	04/28/2012	$32.65
			$128.45
PAMELA WALKER	FORMS AND SUPPLY - AOPD	04/19/2012	$225.93
			$225.93
PAT C WARNOCK	US FOODS 5D	03/30/2012	$578.64
	US FOODS 5D	03/30/2012	$4,076.56
	ATT CONS PHONE PMT	04/04/2012	$40.57
	MORRIS COMMUNICATIONS	04/04/2012	$615.01
	US FOODS 5D	04/06/2012	$547.44
	US FOODS 5D	04/06/2012	$4,285.49
	SPIRIT TELECOM	04/13/2012	$0.96
	US FOODS 5D	04/13/2012	$320.05
	ATT CONS PHONE PMT	04/13/2012	$2,330.71
	US FOODS 5D	04/13/2012	$3,579.58
	VZWRLSS IVR VE	04/20/2012	$187.97
	US FOODS 5D	04/20/2012	$203.97
	US FOODS 5D	04/20/2012	$443.53
	US FOODS 5D	04/20/2012	$4,187.13
	MORRIS COMMUNICATIONS	04/28/2012	$519.99
			$21,917.60
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	04/18/2012	$60.93
			$60.93
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	04/04/2012	$142.04
	FORMS AND SUPPLY - AOPD	04/09/2012	$5.98
	FORMS AND SUPPLY - AOPD	04/13/2012	$47.35
	Staples Tech Soln	04/18/2012	$64.42
			$259.79
PATRICIA E MOYE	WM SUPERCENTER#0634	04/09/2012	$168.49
			$168.49
PATRICIA K REDMOND	PARTY CITY #233	03/31/2012	$9.60
	PARTY CITY #215	03/30/2012	$9.60
	TARGET 00019232	04/02/2012	$15.15
	WM SUPERCENTER#1183	04/03/2012	$67.33
	WM SUPERCENTER#4379	04/03/2012	$15.00
	WM SUPERCENTER#1183	04/03/2012	$49.90
	LOWES #00499	04/10/2012	$91.81
	WM SUPERCENTER#1183	04/10/2012	$40.06
	LOWES #00499	04/14/2012	$25.63
	COOPERS NURSERY	04/13/2012	$28.73
	COOPERS NURSERY	04/16/2012	$51.21
	WM SUPERCENTER#1183	04/24/2012	$46.90
	GCI MSCN-FRND-WB	04/26/2012	$189.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	COOPERS NURSERY	04/25/2012	$60.99
	WM SUPERCENTER#1183	04/27/2012	$43.69
			$745.10
PAULA G OXNER	Staples Tech Soln	04/03/2012	$102.79
	FORMS AND SUPPLY - AOPD	04/10/2012	$101.24
			$204.03
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	04/19/2012	$30.32
			$30.32
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	04/24/2012	$99.95
			$99.95
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	04/11/2012	$185.27
	FORMS AND SUPPLY - AOPD	04/24/2012	$65.62
	Staples Tech Soln	04/25/2012	$171.29
			$422.18
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	04/04/2012	$11.78
	WM SUPERCENTER#2214	04/27/2012	$13.20
			$24.98
RANDY M HARRISON	CARSTENS INC	04/05/2012	$368.16
	SMITH RUBBER STAMP & SEAL	04/09/2012	$16.26
	THE HOME DEPOT 1110	04/10/2012	$37.42
	ULINE SHIP SUPPLIES	04/13/2012	$299.90
	FIRST HEALTHCARE PRODU	04/24/2012	$174.40
			$896.14
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	03/29/2012	$47.66
	FORMS AND SUPPLY - AOPD	04/11/2012	$9.84
	FORMS AND SUPPLY - AOPD	04/17/2012	$11.61
	FORMS AND SUPPLY - AOPD	04/27/2012	$125.25
			$194.36
RAYMOND A WALKER	LOWES #01521	03/30/2012	$17.10
	KMART 07160	03/29/2012	$11.76
	LOWES #01521	04/02/2012	$5.19
	LOWES #01521	04/02/2012	$14.54
	LOWES #01521	04/06/2012	$32.55
	BEAUFORT GLIDDEN	04/11/2012	$51.77
	LOWES #01521	04/16/2012	$35.15
	THE HOME DEPOT 1115	04/18/2012	$69.29
	WESTBURY ACE HARDWARE	04/24/2012	$10.15
	LOWES #01521	04/25/2012	$32.07
			$279.57
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	04/20/2012	$3.98
	FORMS AND SUPPLY - AOPD	04/20/2012	$46.20
	Staples Tech Soln	04/27/2012	$37.39
			$87.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT BUS PHONE PMT	04/05/2012	$31.00
	FSI FRONTIER	04/05/2012	$229.06
	IMAGISTICSINV 100089661	04/09/2012	$48.95
	ATT CONS PHONE PMT	04/11/2012	$130.65
	ATT CONS PHONE PMT	04/11/2012	$3.10
	ATT CONS PHONE PMT	04/11/2012	$299.00
	ATT CONS PHONE PMT	04/11/2012	$848.61
	ATT CONS PHONE PMT	04/11/2012	$292.08
	ATT CONS PHONE PMT	04/11/2012	$58.32
	OCE FINANCIAL INC01 OF 01	04/12/2012	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2012	$200.46
	USA MOBILITY WIRELE	04/12/2012	$15.44
	SPIRIT TELECOM	04/16/2012	$52.14
	IMAGISTICSINV 204123531	03/19/2012	$18.19
	OCE FINANCIAL INC01 OF 01	04/16/2012	$176.92
	SPIRIT TELECOM	04/16/2012	$0.29
	SPIRIT TELECOM	04/16/2012	$0.26
	ATT CONS PHONE PMT	04/11/2012	$273.73
	ATT CONS PHONE PMT	04/11/2012	$427.63
	ATT CONS PHONE PMT	04/11/2012	$179.02
	ATT CONS PHONE PMT	04/11/2012	$471.10
	ATT CONS PHONE PMT	04/11/2012	$466.83
	ATT CONS PHONE PMT	04/11/2012	$471.10
	OCE FINANCIAL INC01 OF 01	04/18/2012	$176.92
	FSI FRONTIER	04/26/2012	$242.50
	ATT CONS PHONE PMT	04/26/2012	$259.17
	FSI FRONTIER	04/26/2012	$214.58
	USA MOBILITY WIRELE	04/12/2012	$36.41
	USA MOBILITY WIRELE	04/12/2012	$13.25
	USA MOBILITY WIRELE	04/12/2012	$3.31
	USA MOBILITY WIRELE	04/12/2012	$30.90
	USA MOBILITY WIRELE	04/12/2012	$22.07
	USA MOBILITY WIRELE	04/12/2012	$4.40
	USA MOBILITY WIRELE	04/12/2012	$4.40
	USA MOBILITY WIRELE	04/12/2012	$4.40
	USA MOBILITY WIRELE	04/12/2012	$19.86
	USA MOBILITY WIRELE	04/12/2012	$26.48
	IMAGISTICSINV 100089661	04/09/2012	$104.10
	IMAGISTICSINV 100089661	04/09/2012	$46.11
	IMAGISTICSINV 100089661	04/09/2012	$65.38
	IMAGISTICSINV 100089661	04/09/2012	$51.54
	IMAGISTICSINV 100089661	04/09/2012	$39.29
	IMAGISTICSINV 100089661	04/09/2012	$167.86
	IMAGISTICSINV 100089661	04/09/2012	$152.35
	IMAGISTICSINV 100089661	04/09/2012	$24.81
	IMAGISTICSINV 100089661	04/09/2012	$41.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100089661	04/09/2012	$11.89
	IMAGISTICSINV 100089661	04/09/2012	$3.62
	IMAGISTICSINV 100089661	04/09/2012	$12.50
	IMAGISTICSINV 100089661	04/09/2012	$16.76
	IMAGISTICSINV 100089661	04/09/2012	$15.83
	IMAGISTICSINV 100089661	04/09/2012	$11.89
	IMAGISTICSINV 100089661	04/09/2012	$52.72
	IMAGISTICSINV 100089661	04/09/2012	$42.15
	IMAGISTICSINV 100089661	04/09/2012	$37.85
	IMAGISTICSINV 100089661	04/09/2012	$4.21
	IMAGISTICSINV 100089661	04/09/2012	$101.37
	IMAGISTICSINV 100089661	04/09/2012	$72.63
	OCE FINANCIAL INC01 OF 01	04/12/2012	$176.92
	OCE FINANCIAL INC01 OF 01	04/12/2012	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2012	$201.16
	OCE FINANCIAL INC01 OF 01	04/12/2012	$201.16
	OCE FINANCIAL INC01 OF 01	04/12/2012	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2012	$176.92
	OCE FINANCIAL INC01 OF 01	04/12/2012	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2012	$53.08
	OCE FINANCIAL INC01 OF 01	04/12/2012	$70.76
	OCE FINANCIAL INC01 OF 01	04/12/2012	$53.08
	OCE FINANCIAL INC01 OF 01	04/12/2012	$201.16
	OCE FINANCIAL INC01 OF 01	04/12/2012	$177.62
	OCE FINANCIAL INC01 OF 01	04/12/2012	$159.85
	OCE FINANCIAL INC01 OF 01	04/12/2012	$17.77
	OCE FINANCIAL INC01 OF 01	04/12/2012	$201.16
			$9,229.99
RHONDA L PAXTON	SC LAW ENFORCEMENT	04/12/2012	$25.00
			$25.00
RICHARD SELLS	WM SUPERCENTER#1164	04/26/2012	$77.84
			$77.84
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	04/13/2012	$214.60
	FORMS AND SUPPLY - AOPD	04/16/2012	$28.73
			$243.33
ROBERTA S AYERS	CITY OF BENNETTSVILLE	03/29/2012	$753.39
	CHESTERFIELD CNTY RURAL	04/02/2012	$44.61
	ATT BILL PAYMENT	04/03/2012	$128.00
	CITY OF BENNETTSVILLE	03/29/2012	$1,375.65
	CITY OF BENNETTSVILLE	03/29/2012	$198.17
	CHESTERFIELD CNTY RURAL	04/02/2012	$44.60
	CHESTERFIELD CNTY RURAL	04/02/2012	$44.60
	ATT BILL PAYMENT	04/03/2012	$93.00
	ATT BILL PAYMENT	04/03/2012	$112.00
	ATT BILL PAYMENT	04/03/2012	$99.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	04/03/2012	$563.19
	ATT BILL PAYMENT	04/03/2012	$245.93
	BI-LO 631	04/05/2012	$86.36
	SPIRIT TELECOM	04/13/2012	$13.65
	SPIRIT TELECOM	04/13/2012	$12.22
	PBGFS9821811 001N	04/17/2012	$65.00
	ATT BILL PAYMENT	04/17/2012	$521.87
	PBGFS9821803 001N	04/17/2012	$54.00
	IMAGISTICSINV 417235436	03/24/2012	$19.26
	SPIRIT TELECOM	04/17/2012	$21.65
	JANPAK 4	04/18/2012	$73.60
	SPIRIT TELECOM	04/17/2012	$43.63
	SPIRIT TELECOM	04/17/2012	$56.93
	SPIRIT TELECOM	04/17/2012	$8.56
	IMAGISTICSINV 417326370	04/07/2012	$11.93
	IMAGISTICSINV 417326339	04/07/2012	$105.46
	IMAGISTICSINV 417326174	04/07/2012	$15.63
	JANPAK 4	04/24/2012	$71.23
	JANPAK 4	04/18/2012	$73.60
	JANPAK 4	04/18/2012	$73.60
	JANPAK 4	04/18/2012	$73.61
	IMAGISTICSINV 417235436	03/24/2012	$19.26
	PBGFS9821811 001N	04/17/2012	$64.47
	ATT BILL PAYMENT	04/17/2012	$521.87
	ATT BILL PAYMENT	04/17/2012	$470.82
	ATT BILL PAYMENT	04/17/2012	($337.19)
	ATT BILL PAYMENT	04/17/2012	$1,345.61
	ATT BILL PAYMENT	04/17/2012	$471.10
	IMAGISTICSINV 417326370	04/07/2012	$11.93
	JANPAK 4	04/24/2012	$71.23
	JANPAK 4	04/24/2012	$71.24
	JANPAK 4	04/24/2012	$71.24
			$7,885.72
ROGER L CRAIG	CARQUEST 01013028	03/29/2012	$13.39
	CARQUEST 01013028	03/29/2012	$26.41
	PALMETTO LAWN & LEISURE	03/30/2012	$36.85
	CARQUEST 01013028	03/30/2012	$136.77
	OREILLY AUTO 00016170	03/30/2012	$6.78
	GALEANA CHRYSLER CASHI	03/29/2012	$132.08
	OREILLY AUTO 00016170	03/30/2012	$125.02
	OREILLY AUTO 00016170	04/02/2012	$90.80
	OREILLY AUTO 00016170	04/02/2012	$53.45
	OREILLY AUTO 00016170	04/02/2012	$37.72
	OREILLY AUTO 00016170	04/02/2012	$18.36
	OREILLY AUTO 00016170	04/02/2012	$103.24
	OREILLY AUTO 00016170	04/03/2012	$21.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	04/03/2012	$21.82
	FAIRFIELD TRACTOR COMPANY	04/03/2012	$428.65
	CARQUEST 01013028	04/02/2012	$4.07
	OREILLY AUTO 00016170	04/04/2012	$3.99
	OREILLY AUTO 00016170	04/04/2012	$118.31
	OREILLY AUTO 00016170	04/04/2012	$13.63
	OREILLY AUTO 00016170	04/04/2012	$71.03
	OREILLY AUTO 00016170	04/04/2012	$20.20
	OREILLY AUTO 00016170	04/04/2012	$3.60
	OREILLY AUTO 00016170	04/04/2012	$94.58
	OREILLY AUTO 00016170	04/04/2012	$36.21
	OREILLY AUTO 00016170	04/04/2012	$20.78
	OREILLY AUTO 00016170	04/04/2012	$35.20
	OREILLY AUTO 00016170	04/05/2012	$21.39
	OREILLY AUTO 00016170	04/05/2012	$3.99
	OREILLY AUTO 00016170	04/05/2012	$9.08
	OREILLY AUTO 00016170	04/05/2012	$88.66
	OREILLY AUTO 00016170	04/05/2012	$10.56
	OREILLY AUTO 00016170	04/05/2012	$10.56
	CATOES POWER EQUIPMENT	04/04/2012	$65.22
	OREILLY AUTO 00016170	04/05/2012	$3.99
	OREILLY AUTO 00016170	04/05/2012	$2.55
	OREILLY AUTO 00016170	04/05/2012	$446.40
	OREILLY AUTO 00016170	04/05/2012	$3.69
	OREILLY AUTO 00016170	04/05/2012	$13.69
	OREILLY AUTO 00016170	04/05/2012	$89.53
	CATOES POWER EQUIPMENT	04/04/2012	$8.03
	OREILLY AUTO 00016170	04/06/2012	$29.09
	CARQUEST 01013028	04/06/2012	$45.60
	CARQUEST 01013028	04/06/2012	$34.18
	OREILLY AUTO 00016170	04/06/2012	$59.10
	OREILLY AUTO 00016170	04/06/2012	$24.55
	OREILLY AUTO 00016170	04/06/2012	$19.99
	OREILLY AUTO 00016170	04/06/2012	$3.69
	OREILLY AUTO 00016170	04/06/2012	$23.10
	OREILLY AUTO 00016170	04/09/2012	$17.56
	BURNS AUTO PARTS INC	04/09/2012	$15.09
	OREILLY AUTO 00016170	04/09/2012	$230.30
	OREILLY AUTO 00016170	04/09/2012	$38.84
	OREILLY AUTO 00016170	04/09/2012	$8.17
	OREILLY AUTO 00016170	04/09/2012	$9.54
	OREILLY AUTO 00016170	04/10/2012	$85.45
	BURNS AUTO PARTS INC	04/10/2012	$10.06
	OREILLY AUTO 00016170	04/10/2012	$67.95
	FAIRFIELD TRACTOR COMPANY	04/10/2012	$151.75
	OREILLY AUTO 00016170	04/10/2012	$15.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	04/10/2012	$4.48
	OREILLY AUTO 00016170	04/10/2012	$3.99
	OREILLY AUTO 00016170	04/10/2012	$6.54
	OREILLY AUTO 00016170	04/11/2012	$7.48
	OREILLY AUTO 00016170	04/11/2012	$11.81
	OREILLY AUTO 00016170	04/11/2012	$9.54
	CARQUEST 01013028	04/10/2012	$49.13
	OREILLY AUTO 00016170	04/11/2012	$27.38
	OREILLY AUTO 00016170	04/11/2012	$144.20
	OREILLY AUTO 00016170	04/11/2012	$9.99
	A&T ALIGNMENT LLC	04/10/2012	$79.90
	OREILLY AUTO 00016170	04/11/2012	$13.64
	GALEANA CHRYSLER PARTS	04/11/2012	$3.01
	OREILLY AUTO 00016170	04/13/2012	$56.34
	CARQUEST 01013028	04/12/2012	$10.36
	CARQUEST 01013028	04/13/2012	$12.63
	OREILLY AUTO 00016170	04/12/2012	$49.80
	OREILLY AUTO 00016170	04/12/2012	$230.41
	OREILLY AUTO 00016170	04/12/2012	$230.41
	OREILLY AUTO 00016170	04/12/2012	$3.69
	OREILLY AUTO 00016170	04/13/2012	$47.01
	OREILLY AUTO 00016170	04/12/2012	$19.26
	OREILLY AUTO 00016170	04/13/2012	$19.01
	OREILLY AUTO 00016170	04/13/2012	$3.69
	CLASSIC FORD OF COLUMBIA	04/16/2012	$7.21
	OREILLY AUTO 00016170	04/16/2012	$54.46
	OREILLY AUTO 00016170	04/16/2012	$53.98
	OREILLY AUTO 00016170	04/16/2012	$18.22
	OREILLY AUTO 00016170	04/16/2012	$28.74
	OREILLY AUTO 00016170	04/16/2012	$21.35
	OREILLY AUTO 00016170	04/17/2012	$3.69
	OREILLY AUTO 00016170	04/17/2012	$117.71
	CARQUEST 01013028	04/16/2012	$60.39
	OREILLY AUTO 00016170	04/17/2012	$5.65
	OREILLY AUTO 00016170	04/17/2012	$8.17
	AUTO SAFETY GLASS AND	04/16/2012	$339.67
	OREILLY AUTO 00016170	04/17/2012	$24.12
	OREILLY AUTO 00016170	04/17/2012	$6.36
	OREILLY AUTO 00016170	04/17/2012	$12.60
	OREILLY AUTO 00016170	04/18/2012	$14.74
	CARQUEST 01013028	04/17/2012	$26.54
	CARQUEST 01013028	04/17/2012	$4.99
	OREILLY AUTO 00016170	04/18/2012	$6.99
	OREILLY AUTO 00016170	04/18/2012	$14.53
	OREILLY AUTO 00016170	04/18/2012	$7.98
	CARQUEST 01013028	04/17/2012	$3.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	04/18/2012	$22.33
	CARQUEST 01013028	04/18/2012	$3.77
	CARQUEST 01013028	04/18/2012	$24.51
	OREILLY AUTO 00016170	04/19/2012	$50.81
	OREILLY AUTO 00016170	04/19/2012	$192.02
	CARQUEST 01013028	04/18/2012	$22.89
	CARQUEST 01013028	04/18/2012	$22.23
	OREILLY AUTO 00016170	04/20/2012	$1.22
	OREILLY AUTO 00016170	04/20/2012	$2.13
	OREILLY AUTO 00016170	04/20/2012	$36.24
	OREILLY AUTO 00016170	04/20/2012	$3.69
	CARQUEST 01013028	04/19/2012	$11.68
	CARQUEST 01013028	04/19/2012	$27.27
	CARQUEST 01013028	04/19/2012	$11.68
	CATOES POWER EQUIPMENT	04/19/2012	$80.25
	CATOES POWER EQUIPMENT	04/20/2012	$85.50
	CATOES POWER EQUIPMENT	04/19/2012	$192.49
	OREILLY AUTO 00016170	04/20/2012	$9.10
	OREILLY AUTO 00016170	04/20/2012	$105.71
	CARQUEST 01013028	04/20/2012	$57.58
	CARQUEST 01013028	04/20/2012	$8.56
	OREILLY AUTO 00016170	04/23/2012	$83.31
	OREILLY AUTO 00016170	04/23/2012	$320.96
	OREILLY AUTO 00016170	04/23/2012	$3.69
	A&T ALIGNMENT LLC	04/23/2012	$39.95
	OREILLY AUTO 00016170	04/24/2012	$67.29
	OREILLY AUTO 00016170	04/24/2012	$4.48
	OREILLY AUTO 00016170	04/24/2012	$22.91
	OREILLY AUTO 00016170	04/24/2012	$13.80
	OREILLY AUTO 00016170	04/24/2012	$31.35
	OREILLY AUTO 00016170	04/24/2012	$90.80
	OREILLY AUTO 00016170	04/24/2012	$55.21
	OREILLY AUTO 00016170	04/24/2012	$15.45
	CARQUEST 01013028	04/23/2012	$130.04
	FRANKS DISCOUNT TIRE	04/23/2012	$222.30
	OREILLY AUTO 00016170	04/24/2012	$11.97
	OREILLY AUTO 00016170	04/24/2012	$3.69
	OREILLY AUTO 00016170	04/24/2012	$3.52
	OREILLY AUTO 00016170	04/24/2012	$57.34
	CARQUEST 01013028	04/23/2012	$15.53
	OREILLY AUTO 00016170	04/25/2012	$3.10
	OREILLY AUTO 00016170	04/25/2012	$85.45
	OREILLY AUTO 00016170	04/25/2012	$55.62
	OREILLY AUTO 00016170	04/25/2012	$89.73
	OREILLY AUTO 00016170	04/26/2012	$60.93
	OREILLY AUTO 00016170	04/26/2012	$3.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	04/26/2012	$171.19
	OREILLY AUTO 00016170	04/26/2012	$93.08
	OREILLY AUTO 00016170	04/26/2012	$33.64
	OREILLY AUTO 00016170	04/26/2012	$16.41
	CARQUEST 01013028	04/25/2012	$18.68
	OREILLY AUTO 00016170	04/26/2012	$10.59
	OREILLY AUTO 00016170	04/26/2012	$4.24
	CARQUEST 01013028	04/26/2012	$25.68
			$8,074.22
ROSEMARY W SHUFORD	HYMAN PAPER COMPANY	03/30/2012	$273.06
	STAPLS7084163252000001	03/31/2012	$275.25
	STAPLS7084203516000001	04/04/2012	$91.34
	STAPLS7084286691000001	04/05/2012	$174.03
	Amazon.com	04/10/2012	$533.20
	OFFICE DEPOT #1214	04/11/2012	$204.66
	FORMS AND SUPPLY - AOPD	04/11/2012	$72.41
	US FOODS 5D	04/18/2012	$644.40
	STAPLS7084795766000001	04/19/2012	$61.17
	STAPLS7084795766000002	04/19/2012	$133.75
	STAPLS7084863411000001	04/20/2012	$186.08
	JANPAK 4	04/21/2012	$274.57
	STAPLS7084847182000002	04/20/2012	$120.81
	STAPLS7084847182000001	04/20/2012	$156.04
	OFFICEMAX CT IN#413058	04/20/2012	$977.95
	RASIX COMPUTER CENTER	04/19/2012	$922.60
	Staples Tech Soln	04/21/2012	$285.08
	DADE PAPER & BAG - ATLA	04/23/2012	$261.12
	STAPLS7084929086000001	04/24/2012	$150.81
	US FOODS 5D	04/25/2012	$701.30
	US FOODS 5D	04/25/2012	$501.95
	STAPLS7085103457000002	04/27/2012	$31.42
	STAPLS7085103457000001	04/27/2012	$111.46
			$7,144.46
SALLIE F ROUSE	SC LAW ENFORCEMENT	04/02/2012	$25.00
			$25.00
SAM H LIVINGSTON	CABLE & CONNECTIONS INC	03/29/2012	$141.78
			$141.78
SAMUEL R WRIGHT	GRAYCO - LADYS ISLAND	03/29/2012	$22.14
	LOWES #01521	04/06/2012	$38.27
	LOWES #01521	04/06/2012	$54.98
	LOWES #01521	04/11/2012	$34.15
	BEAUFORT GLIDDEN	04/11/2012	$41.22
	LOWES #01521	04/17/2012	$8.67
	LOWES #01521	04/18/2012	$11.81
	LOWES #01521	04/17/2012	$32.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	THE HOME DEPOT 1115	04/18/2012	$32.00
	LOWES #01521	04/20/2012	$17.03
	AUTOZONE #1005	04/23/2012	$12.82
	WESTBURY ACE HARDWARE	04/24/2012	$17.09
	LOWES #01521	04/25/2012	$16.22
	WM SUPERCENTER#1383	04/25/2012	$10.14
	STAPLES 00108696	04/25/2012	$12.83
	LOWES #01521	04/25/2012	$32.39
			$394.39
SANDRA M JAMISON	POSITIVE PROMOTIONS	04/02/2012	$292.83
	WM SUPERCENTER#0644	04/11/2012	$51.81
	PARTY CITY #294	04/13/2012	$54.64
	CVS PHARMACY #3838 Q03	04/12/2012	$4.95
	LOWES #03050	04/16/2012	$13.96
	WM SUPERCENTER#0644	04/20/2012	$6.94
	WM SUPERCENTER#0644	04/20/2012	$37.08
			$462.21
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/30/2012	$47.91
			$47.91
SHARION S BELL	S&S WORLDWIDE	04/03/2012	$89.98
			$89.98
SHARON E WILLIAMS	VCN S CAROLINA VITALS	04/05/2012	$12.95
	VCN S CAROLINA VITALS	04/19/2012	$29.95
	VCN S CAROLINA VITALS	04/20/2012	$12.95
	VCN S CAROLINA VITALS	04/20/2012	$12.95
	VCN S CAROLINA VITALS	04/27/2012	$12.95
			$81.75
SHELIA HANEY	FORMS AND SUPPLY - AOPD	03/29/2012	$80.81
			$80.81
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	03/30/2012	$20.52
	FORMS AND SUPPLY - AOPD	03/30/2012	$36.34
	Staples Tech Soln	04/25/2012	$203.41
	OFFICEMAX CT IN#549546	04/27/2012	$157.45
			$417.72
SHERRIE A KOON	MARINELOCK LLC	04/02/2012	$158.71
	WM SUPERCENTER#1183	04/03/2012	$151.28
	PAYPAL ASLIVSTORE	04/03/2012	$1,405.75
	TECH INSTRUMENTATION	04/06/2012	$104.62
	FORMS AND SUPPLY - AOPD	04/04/2012	$219.63
	WM SUPERCENTER#1183	04/05/2012	$5.28
	W W GRAINGER 916	04/05/2012	$11.24
	FORMS AND SUPPLY - AOPD	04/05/2012	$369.02
	SMITH & JONES JANITORI	04/05/2012	$829.50
	WM SUPERCENTER#1183	04/12/2012	$30.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	WM SUPERCENTER#1183	04/05/2012	$9.36
	WM SUPERCENTER#1183	04/05/2012	$12.77
	FORMS AND SUPPLY - AOPD	04/12/2012	$266.51
	WM SUPERCENTER#2214	04/13/2012	$84.53
	QS1	04/12/2012	$73.43
	QS1	04/12/2012	$147.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$130.54
	FORMS AND SUPPLY - AOPD	04/13/2012	$268.47
	QS1	04/12/2012	$31.47
	QS1	04/12/2012	$63.00
	Staples Tech Soln	04/18/2012	$368.31
	USPS 45180402029801016	04/19/2012	$3.80
	FORMS AND SUPPLY - AOPD	04/19/2012	$76.44
	GARDEN WINDS	04/20/2012	$288.93
	NPC NEW PIG CORP	04/20/2012	$139.47
	FORMS AND SUPPLY - AOPD	04/20/2012	$360.37
	ATT BILL PAYMENT	04/23/2012	$41.17
	LOWES #00907	04/23/2012	$74.86
	Staples Tech Soln	04/24/2012	$360.84
	PCI SAMMONS PRESTON	04/24/2012	$22.42
	PCI SAMMONS PRESTON	04/24/2012	$87.54
	COLUMBIA FLAG & BANNER	04/23/2012	$60.72
	BUCK AND BUCK 00 OF 00	04/23/2012	$91.00
	PCI SAMMONS PRESTON	04/26/2012	$79.07
	FORMS AND SUPPLY - AOPD	04/25/2012	$72.67
			$6,500.43
SHERYL L SMITH	BI-LO 626	04/25/2012	$376.72
	BI-LO 626	04/27/2012	$118.57
			$495.29
SHERYL M HINTON	WM SUPERCENTER#4506	04/04/2012	$14.54
			$14.54
SLOAN A COKER	WM SUPERCENTER#0396	03/30/2012	$14.71
	LOWES #01635	04/11/2012	$50.80
	WM SUPERCENTER#0396	03/30/2012	$4.05
	LOWES #00728	04/20/2012	$31.78
	LOWES #00728	04/20/2012	$16.83
			$118.17
SONJA M AKINS	DTV DIRECTV SERVICE	04/24/2012	$95.39
	DTV DIRECTV SERVICE	04/24/2012	$95.39
	DTV DIRECTV SERVICE	04/28/2012	$95.39
	DTV DIRECTV SERVICE	04/28/2012	$95.39
			$381.56
STEPHANIE W JAMES	Staples Tech Soln	04/05/2012	$143.08
	FORMS AND SUPPLY - AOPD	04/11/2012	$59.98
	FORMS AND SUPPLY - AOPD	04/12/2012	$10.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$213.82
STEVEN P HATFIELD	MODERN TURF	04/02/2012	$192.60
	SMITH & JONES JANITOR	04/02/2012	$48.36
	MODERN TURF	04/24/2012	$111.00
			$351.96
STUART DRUMHELLER	AC MOORE STR 77	04/10/2012	$19.26
	WM SUPERCENTER#1164	04/10/2012	$73.43
	AC MOORE STR 77	04/10/2012	$155.77
			$248.46
SUE PERRY	CITY ART	04/23/2012	$85.60
			$85.60
SUSAN F MILLER	ATT CONS PHONE PMT	04/02/2012	$485.71
	ATT CONS PHONE PMT	04/10/2012	$313.75
	ATT CONS PHONE PMT	04/10/2012	$592.74
	ATT CONS PHONE PMT	04/10/2012	$54.98
	USA MOBILITY WIRELE	04/10/2012	$6.90
	SPRINT WIRELESS	04/11/2012	$39.99
	THE HOME DEPOT 1118	04/13/2012	$20.98
	ATT CONS PHONE PMT	04/16/2012	$41.59
	THE HOME DEPOT 1118	04/16/2012	$38.75
	ATT CONS PHONE PMT	04/02/2012	$72.58
	THE HOME DEPOT 1118	04/19/2012	$21.61
	ATT CONS PHONE PMT	04/10/2012	$163.50
	ATT CONS PHONE PMT	04/10/2012	$54.97
	USA MOBILITY WIRELE	04/10/2012	$15.36
	SPRINT WIRELESS	04/11/2012	$79.98
	SPRINT WIRELESS	04/11/2012	$39.99
	SPRINT WIRELESS	04/11/2012	$39.99
	SPRINT WIRELESS	04/11/2012	$39.99
	SPRINT WIRELESS	04/11/2012	$39.99
	SPRINT WIRELESS	04/11/2012	$39.99
	SPRINT WIRELESS	04/11/2012	$79.98
	SPIRIT TELECOM	04/23/2012	$7.95
			$2,291.27
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	03/30/2012	$82.57
	Staples Tech Soln	04/12/2012	$65.70
			$148.27
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	04/04/2012	$88.75
	OFFICEMAX CT IN#166395	04/05/2012	$125.96
	SPIRIT TELECOM	04/11/2012	$56.00
	IMAGISTICSINV 417326399	04/07/2012	$25.58
	OCE FINANCIAL INC01 OF 01	04/04/2012	$88.75
	OFFICEMAX CT IN#469744	04/24/2012	$60.71
	IMAGISTICSINV 417326399	04/07/2012	$25.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$471.32
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	04/24/2012	$40.64
			$40.64
TARYN A REED	THE HOME DEPOT 1118	03/29/2012	$18.11
	THE HOME DEPOT 1118	03/29/2012	$2.71
	POWERPAYLESS	04/04/2012	$36.98
	WM SUPERCENTER#3367	04/04/2012	$25.78
	MONOPRICE INC	04/05/2012	$148.60
	MFASCO HEALTH & SAFETY	04/10/2012	$19.66
	WALMART.COM 8009666546	04/18/2012	$46.91
	THE HOME DEPOT 1118	04/19/2012	$13.94
	THE HOME DEPOT 1118	04/19/2012	$33.42
	MONOPRICE INC	04/05/2012	$22.21
	MFASCO HEALTH & SAFETY	04/10/2012	$19.66
	WALMART.COM 8009666546	04/18/2012	$7.01
	BEHAVIORAL TECH, LLC	04/24/2012	$540.89
			$935.88
TAWANA PRICE	WM SUPERCENTER#4487	04/10/2012	$97.95
	WM SUPERCENTER#4487	04/11/2012	$212.36
	WM SUPERCENTER#4487	04/11/2012	$74.74
			$385.05
TAWANDA Y WEBB	WM SUPERCENTER#2214	04/03/2012	$107.35
	WM SUPERCENTER#2214	04/11/2012	$25.55
	WM SUPERCENTER#1164	04/11/2012	$20.05
	WM SUPERCENTER#2214	04/24/2012	$38.46
	WM SUPERCENTER#2214	04/24/2012	$92.90
	WM SUPERCENTER#2214	04/24/2012	$144.35
	WM SUPERCENTER#2214	04/24/2012	$39.05
	WM SUPERCENTER#1164	04/11/2012	$29.45
			$497.16
TERRANCE TREISCH	TARGET 00013193	04/25/2012	$180.73
			$180.73
TERRY D SESSIONS	US FOODS 5D	04/04/2012	$1,445.90
	FTC	04/04/2012	$412.90
	US FOODS 5D	04/06/2012	$1,365.59
	FTC	04/04/2012	$44.95
	US FOODS 5D	04/11/2012	$1,497.32
	US FOODS 5D	04/17/2012	$1,031.67
			$5,798.33
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	04/16/2012	$147.72
			$147.72
THOMAS T LLOYD	LOWES #00639	04/03/2012	$72.57
	THE HOME DEPOT 1117	04/03/2012	$63.84
	LOWES #00639	04/03/2012	$72.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	LOWES #00639	04/03/2012	$72.57
	THE HOME DEPOT 1117	04/03/2012	$63.84
	THE HOME DEPOT 1117	04/03/2012	$63.85
	WM SUPERCENTER#0795	04/16/2012	$16.02
	WM SUPERCENTER#4487	04/25/2012	$19.20
	AIKEN ELECTRICAL	04/25/2012	$84.77
	WM SUPERCENTER#0795	04/26/2012	$6.33
	WM SUPERCENTER#4487	04/26/2012	$6.36
	THE HOME DEPOT 1117	04/25/2012	$69.27
	AIKEN ELECTRICAL	04/25/2012	$84.76
			$695.96
THOMASINA HOLMES	TIME WARNER CABLE CDB	03/30/2012	$39.98
	IMAGISTICSINV 417202229	03/10/2012	$12.76
	SEDC PAYMENT	03/30/2012	$337.45
	IMAGISTICSINV 417201954	03/10/2012	$28.23
	TIME WARNER CABLE CDB	03/30/2012	$26.65
	IMAGISTICSINV 417201950	03/10/2012	$19.25
	IMAGISTICSINV 417202649	03/10/2012	$12.87
	IMAGISTICSINV 417202869	03/10/2012	$66.01
	TIME WARNER CABLE CDB	03/30/2012	$79.30
	IMAGISTICSINV 417202854	03/10/2012	$23.77
	IMAGISTICSINV 417202751	03/10/2012	$42.21
	IMAGISTICSINV 417202308	03/10/2012	$57.82
	IMAGISTICSINV 417202752	03/10/2012	$13.93
	TIME WARNER CABLE CDB	03/31/2012	$26.65
	TIME WARNER CABLE CDB	03/30/2012	$39.97
	TIME WARNER CABLE CDB	03/30/2012	$26.65
	TIME WARNER CABLE CDB	03/30/2012	$26.65
	TIME WARNER CABLE CDB	03/31/2012	$26.65
	TIME WARNER CABLE CDB	03/31/2012	$26.65
	SEARS ROEBUCK 4484	04/02/2012	$556.04
	IMAGISTICSINV 417202649	03/10/2012	$12.87
	IMAGISTICSINV 417202649	03/10/2012	$12.87
	IMAGISTICSINV 417201950	03/10/2012	$19.26
	IMAGISTICSINV 417201954	03/10/2012	$28.24
	IMAGISTICSINV 417202229	03/10/2012	$12.76
	IMAGISTICSINV 417202752	03/10/2012	$13.93
	IMAGISTICSINV 417202854	03/10/2012	$23.77
	IMAGISTICSINV 417202854	03/10/2012	$23.76
	IMAGISTICSINV 417202854	03/10/2012	$23.76
	LUGOFF ELGIN WATER	04/04/2012	$146.30
	SC.GOV	04/04/2012	$101.96
	SC.GOV	04/04/2012	$101.96
	OCE FINANCIAL INC01 OF 01	04/09/2012	$50.12
	OCE FINANCIAL INC01 OF 01	04/09/2012	$67.42
	OCE FINANCIAL INC01 OF 01	04/09/2012	$88.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	OCE FINANCIAL INC01 OF 01	04/09/2012	$89.24
	OCE FINANCIAL INC01 OF 01	04/09/2012	$101.12
	OCE FINANCIAL INC01 OF 01	04/09/2012	$178.48
	ATT BILL PAYMENT	04/09/2012	$129.97
	OCE FINANCIAL INC01 OF 01	04/09/2012	$101.12
	OCE FINANCIAL INC01 OF 01	04/09/2012	$89.24
	SC.GOV	04/10/2012	$41.28
	SC.GOV	04/10/2012	$120.70
	SC.GOV	04/10/2012	$97.50
	ATT CONS PHONE PMT	04/11/2012	$157.04
	USA MOBILITY WIRELE	04/11/2012	$6.13
	CITY OF CAMDEN SC WEB PYM	04/12/2012	$1,450.75
	ATT BILL PAYMENT	04/09/2012	$129.97
	ATT BILL PAYMENT	04/09/2012	$129.97
	SC.GOV	04/10/2012	$41.28
	SC.GOV	04/10/2012	$41.29
	SC.GOV	04/10/2012	$120.70
	SC.GOV	04/10/2012	$97.49
	OCE FINANCIAL INC01 OF 01	04/09/2012	$50.12
	OCE FINANCIAL INC01 OF 01	04/09/2012	$50.12
	OCE FINANCIAL INC01 OF 01	04/09/2012	$50.10
	OCE FINANCIAL INC01 OF 01	04/09/2012	$67.41
	OCE FINANCIAL INC01 OF 01	04/09/2012	$67.41
	OCE FINANCIAL INC01 OF 01	04/09/2012	$89.24
	OCE FINANCIAL INC01 OF 01	04/09/2012	$88.46
	OCE FINANCIAL INC01 OF 01	04/09/2012	$101.12
	OCE FINANCIAL INC01 OF 01	04/09/2012	$101.12
	OCE FINANCIAL INC01 OF 01	04/09/2012	$89.24
	ATT CONS PHONE PMT	04/11/2012	$157.03
	ATT CONS PHONE PMT	04/11/2012	$157.03
	ATT CONS PHONE PMT	04/11/2012	$475.13
	ATT CONS PHONE PMT	04/11/2012	$158.38
	ATT CONS PHONE PMT	04/11/2012	$158.38
	ATT CONS PHONE PMT	04/11/2012	$158.37
	ATT CONS PHONE PMT	04/11/2012	$156.94
	ATT CONS PHONE PMT	04/11/2012	$156.94
	ATT CONS PHONE PMT	04/11/2012	$156.94
	ATT CONS PHONE PMT	04/11/2012	$235.55
	ATT CONS PHONE PMT	04/11/2012	$235.55
	ATT CONS PHONE PMT	04/11/2012	$559.68
	ATT CONS PHONE PMT	04/11/2012	$559.67
	USA MOBILITY WIRELE	04/11/2012	$12.26
	USA MOBILITY WIRELE	04/11/2012	$6.13
	USA MOBILITY WIRELE	04/11/2012	$11.23
	USA MOBILITY WIRELE	04/11/2012	$6.13
	CITY OF CAMDEN SC WEB PYM	04/12/2012	$104.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY OF CAMDEN SC WEB PYM	04/12/2012	$1,450.75
	CITY OF CAMDEN SC WEB PYM	04/12/2012	$104.60
	CITY OF CAMDEN SC WEB PYM	04/12/2012	$1,450.74
	CITY OF CAMDEN SC WEB PYM	04/12/2012	$104.57
			$12,671.14
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/04/2012	$10.96
	FORMS AND SUPPLY - AOPD	04/13/2012	$22.44
	FORMS AND SUPPLY - AOPD	04/25/2012	$51.33
			$84.73
TONI L SHERIDAN	Staples Tech Soln	04/04/2012	$60.38
			$60.38
TONIA V FAIR	MOTOROLA, INC. - ONLINE	04/04/2012	$1,018.46
	ATT CONS PHONE PMT	04/10/2012	$155.61
	ATT CONS PHONE PMT	04/10/2012	$155.61
	ATT CONS PHONE PMT	04/10/2012	$155.61
	ATT CONS PHONE PMT	04/10/2012	$471.10
	ATT CONS PHONE PMT	04/11/2012	$45.13
	ATT CONS PHONE PMT	04/11/2012	$108.72
	ATT CONS PHONE PMT	04/11/2012	$474.80
	ATT CONS PHONE PMT	04/11/2012	$65.44
	ATT CONS PHONE PMT	04/11/2012	$40.77
	ATT CONS PHONE PMT	04/11/2012	$66.92
	ATT CONS PHONE PMT	04/11/2012	$19.94
	USA MOBILITY WIRELE	04/10/2012	$175.12
	ATT CONS PHONE PMT	04/11/2012	$65.56
	USA MOBILITY WIRELE	04/11/2012	$10.84
	USA MOBILITY WIRELE	04/11/2012	$39.02
	USA MOBILITY WIRELE	04/11/2012	$142.61
	USA MOBILITY WIRELE	04/11/2012	$661.66
	USA MOBILITY WIRELE	04/11/2012	$24.06
	USA MOBILITY WIRELE	04/11/2012	$10.84
	USA MOBILITY WIRELE	04/11/2012	$6.62
	USA MOBILITY WIRELE	04/11/2012	$10.84
	USA MOBILITY WIRELE	04/11/2012	$10.84
	USA MOBILITY WIRELE	04/11/2012	$10.84
	SPIRIT TELECOM	04/16/2012	$0.01
	SPIRIT TELECOM	04/16/2012	$0.22
	SPIRIT TELECOM	04/16/2012	$10.96
	USA MOBILITY WIRELE	04/17/2012	$6.62
	SPIRIT TELECOM	04/18/2012	$119.31
	USA MOBILITY WIRELE	04/17/2012	$149.95
	MOTOROLA, INC. - ONLINE	04/19/2012	$699.79
	QS1	04/19/2012	$150.00
	VZWRLSS IVR VE	04/24/2012	$76.02
			$5,159.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L LAPOINTE	THE STATE NEWSPAPER	04/05/2012	$7.50
	SPIRIT TELECOM	04/14/2012	$0.56
	THE POST AND COURIER	04/16/2012	$9.95
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$14.95
			$32.96
UT UYEN N VANHOOGEN	SURFSIDE BOWLING	04/11/2012	$48.00
	FUN WAREHOUSE INC	04/13/2012	$49.00
			$97.00
VICKIE A KEY	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
			$150.00
VICKIE L BROWN	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
			$100.00
VIRGINIA A SPELL	Staples Tech Soln	04/17/2012	$106.66
			$106.66
WALTER GANTT	FORMS AND SUPPLY - AOPD	04/12/2012	$175.02
			$175.02
WANDA H STEVENSON	DOLRTREE 10 00000109	03/30/2012	$5.30
	FORMS AND SUPPLY-AOPD	03/30/2012	$382.66
	WM SUPERCENTER#0396	03/30/2012	$104.58
	WM SUPERCENTER#0396	04/03/2012	$87.92
	FORMS AND SUPPLY - AOPD	04/03/2012	$60.96
	FORMS AND SUPPLY - AOPD	04/09/2012	$132.45
	FORMS AND SUPPLY - AOPD	04/13/2012	$114.37
	BI-LO 998	04/13/2012	$113.85
	ATT ADVERTISING SOLS	04/13/2012	$311.15
	SOUTHEASTERN PAPER GROUP	04/13/2012	$562.01
	BI-LO 998	04/16/2012	$255.86
	WM SUPERCENTER#0644	04/17/2012	$116.08
	BI-LO 998	04/16/2012	$41.44
	BI-LO 998	04/16/2012	$55.88
	BI-LO 998	04/16/2012	$119.32
	BI-LO 998	04/16/2012	$168.69
	BI-LO 998	04/16/2012	$6.29
	BI-LO 998	04/16/2012	$7.41
	BI-LO 998	04/13/2012	$145.77
	BI-LO 998	04/13/2012	$206.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	04/13/2012	$46.67
	BI-LO 998	04/13/2012	$116.54
	BI-LO 998	04/13/2012	$115.18
	BI-LO 998	04/13/2012	$185.14
	BI-LO 998	04/13/2012	$129.73
	BI-LO 998	04/13/2012	$6.26
	BI-LO 998	04/13/2012	$14.26
	FORMS AND SUPPLY - AOPD	04/18/2012	$368.91
	FORMS AND SUPPLY - AOPD	04/19/2012	$167.90
	JANPAK 25	04/19/2012	$1,001.28
	GE APPLIANCE SALES #215	04/19/2012	$212.00
	JANPAK 25	04/19/2012	$103.03
	FORMS AND SUPPLY - AOPD	04/20/2012	$1,106.74
	ATT ADVERTISING SOLS	04/25/2012	$200.25
	MANCOMM	04/27/2012	$129.07
	FORMS AND SUPPLY - AOPD	04/27/2012	$31.74
			$6,932.80
WILLIAM E ROBERTSON	TIME WARNER CABLE CDB	04/14/2012	$4,378.54
	TIME WARNER CABLE CDB	04/14/2012	$1,876.51
			$6,255.05
WILLIAM H MOOSE	WM SUPERCENTER#4379	03/30/2012	$190.46
	WM SUPERCENTER#4379	03/30/2012	$187.97
	WM SUPERCENTER#4379	03/30/2012	$255.20
	WM SUPERCENTER#4506	04/05/2012	$16.02
	WM SUPERCENTER#4506	04/05/2012	$3.68
	KMART 04319	04/06/2012	$6.73
	SCR ALLEGRO	04/11/2012	$20.66
	FORMS AND SUPPLY - AOPD	04/11/2012	$514.88
	FORMS AND SUPPLY - AOPD	04/11/2012	$502.10
	FORMS AND SUPPLY - AOPD	04/12/2012	$11.94
	RR DONNELLEY	04/14/2012	$171.10
	FORMS AND SUPPLY - AOPD	04/12/2012	$30.19
	WM SUPERCENTER#4440	04/17/2012	$5.65
	WM SUPERCENTER#4440	04/17/2012	$7.36
	KMART 04319	04/17/2012	$4.90
	KMART 04319	04/17/2012	$6.73
	FORMS AND SUPPLY - AOPD	04/18/2012	$76.95
	FORMS AND SUPPLY - AOPD	04/19/2012	$13.83
	CVS PHARMACY #7516 Q03	04/20/2012	$6.94
	HAWTHORNE MEDICAL EQUIPME	04/20/2012	$42.80
	KMART 04319	04/24/2012	$53.48
	KMART 04319	04/24/2012	$101.63
	KMART 04319	04/24/2012	$202.93
	LOWES #00433	04/27/2012	$466.52
	KMART 04319	04/26/2012	$14.65
	HAWTHORNE MEDICAL EQUIPME	04/27/2012	$21.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,936.70
WILLIAM RUST	WM SUPERCENTER#1183	03/30/2012	$89.69
	WALGREENS #6137	03/30/2012	$53.50
	WM SUPERCENTER#1183	03/30/2012	$35.88
	LOWES #00499	03/30/2012	$10.69
	WM SUPERCENTER#1183	03/30/2012	$109.80
	LOWES #00499	03/30/2012	$6.39
	WALGREENS #6137	03/30/2012	$64.17
	WM SUPERCENTER#1183	04/06/2012	$67.74
	WM SUPERCENTER#1183	04/06/2012	$153.57
	WM SUPERCENTER#1183	04/06/2012	$29.07
	WM SUPERCENTER#2214	04/06/2012	$24.27
	LOWES #00499	04/06/2012	$22.79
	WM SUPERCENTER#1183	04/06/2012	$6.81
	LOWES #00499	04/13/2012	$28.87
	WALGREENS #6137	04/13/2012	$139.06
	WM SUPERCENTER#2214	04/13/2012	$83.76
	WM SUPERCENTER#1183	04/13/2012	$360.45
	WM SUPERCENTER#1183	04/13/2012	$12.41
	WM SUPERCENTER#1183	04/13/2012	$35.88
	WM SUPERCENTER#1183	04/20/2012	$73.21
	LOWES #00499	04/20/2012	$14.32
	WM SUPERCENTER#1183	04/20/2012	$43.22
	WM SUPERCENTER#1183	04/20/2012	$10.10
	WM SUPERCENTER#2214	04/20/2012	$81.75
	WM SUPERCENTER#1183	04/27/2012	$131.46
	LOWES #00499	04/27/2012	$23.95
	WM SUPERCENTER#2214	04/27/2012	$19.92
			$1,732.73
YVONE D LIGHTSEY	WM SUPERCENTER#1358	04/05/2012	$503.97
	WM SUPERCENTER#1358	04/17/2012	$75.81
	WM SUPERCENTER#1358	04/19/2012	$3.40
	WM SUPERCENTER#1358	04/19/2012	$125.84
	WM SUPERCENTER#1358	04/24/2012	$325.37
			$1,034.39

Total for MENTAL HEALTH DEPT: $360,182.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	04/02/2012	$49.99
	SYX TIGERDIRECT.COM	04/12/2012	$244.99
	SYX TIGERDIRECT.COM	04/13/2012	$84.15
	WWW.NEWEGG.COM	04/16/2012	$45.88
	WWW.NEWEGG.COM	04/16/2012	$150.00
	WWW.NEWEGG.COM	04/27/2012	$11.94
	WWW.NEWEGG.COM	04/27/2012	$123.99
			$710.94
ALAN GRIER	ADVANCE AUTO PARTS #7601	04/26/2012	$16.56
			$16.56
ALFIE MINCY	OFFICE MAX	04/26/2012	$606.80
			$606.80
ALICE APPLEBY	APL APPLE ITUNES STORE	04/20/2012	$16.99
			$16.99
ALICE SHERRY	SMITH & JONES JANITORI	03/30/2012	$385.20
	SMITH & JONES JANITORI	04/02/2012	$141.24
	DISCOUNTSAFETYGEAR.COM	04/05/2012	$65.90
	SHOPLET.COM	04/06/2012	$14.20
	LOWES #01064	04/09/2012	$30.28
	STAPLES 00103911	04/09/2012	$29.72
	TRIANGLE SAFE	04/09/2012	$111.79
	SMITH & JONES JANITORI	04/10/2012	$1,209.10
	WM SUPERCENTER#1286	04/11/2012	$72.59
	LOWES #01064	04/11/2012	$44.98
	SMITH & JONES JANITORI	04/13/2012	$153.01
	WAPER INC	04/17/2012	$149.48
	STAPLES 00103911	04/17/2012	$9.08
	SMITH & JONES JANITORI	04/19/2012	$57.65
	SMALL JOBS	04/24/2012	$279.00
	SMITH & JONES JANITORI	04/27/2012	$409.28
			$3,162.50
ANDREA HARGREAVES	Amazon.com	04/07/2012	$56.66
	OFFICE DEPOT #1214	04/09/2012	$766.11
	SUPERWAREHOUSE BUSINESS P	04/26/2012	$1,199.99
	SCANTRON CORPORATION	04/26/2012	$17.29
	HP HOME STORE	04/26/2012	$385.16
	OFFICE DEPOT #1214	04/27/2012	$698.52
	FORMS AND SUPPLY - AOPD	04/26/2012	$620.92
			$3,744.65
ANN POULOS	DRI PARALLELS, INC.	03/31/2012	$79.99
	TARGET 00022772	04/03/2012	$71.67
	NCMPR	04/04/2012	$150.00
	WORLD MKT 00003483	04/03/2012	$53.49
	APL APPLE ONLINE STORE	04/06/2012	$73.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN POULOS	APL APPLE ONLINE STORE	04/07/2012	$106.95
	TARGET 00011999	04/12/2012	$58.84
	Best Buy 00002642	04/12/2012	$480.37
	CNP WIRED MAGAZINE	04/24/2012	$13.00
			$1,088.14
ARTHUR BROWN	WWW.NEWEGG.COM	04/02/2012	$42.69
	STAPLES 00103911	04/11/2012	$67.06
	WHOLESALE INDUSTRIAL ELEC	04/16/2012	$215.42
			$325.17
BARBARA MOONEYHAN	WHITE CRANE CO INC	04/05/2012	$580.00
	ATTM 820223541 NBI	04/06/2012	$126.35
	TRYTEN TECHNOLOGIES	04/10/2012	$47.93
	PAYPAL GRANTPHOTOV	04/11/2012	$2,450.00
	WWW.NEWEGG.COM	04/18/2012	$9.99
	SAILBOATOWNERS COM	04/19/2012	$35.85
			$3,250.12
BARRY CONELLY	WW GRAINGER	04/25/2012	$179.86
			$179.86
BENJAMIN SAMPLES	ATTM 287023482104NBI	04/04/2012	$92.57
	Best Buy 00014662	04/18/2012	$224.63
	Best Buy 00014662	04/25/2012	$149.78
	TRAVELOCITY.COM	04/25/2012	$24.95
	DELTA AIR 0067055843375	04/25/2012	$503.60
			$995.53
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	04/26/2012	$534.04
	CLARK POWELL ASSOCIATES	04/27/2012	$1,488.51
			$2,022.55
BILL MULKEY	HEALTH & ALLLIED SCIENCE	04/02/2012	$290.80
	PCI MEDCO SUPPLY	04/24/2012	$175.64
	ALL AMERICAN TROPHY	04/23/2012	$137.31
			$603.75
BOB STANSILL	BLUESTEIN WHOLESALE COMPA	03/29/2012	$356.95
	JOHN DEERE LANDSCAPES525	04/02/2012	$284.51
	JOHN DEERE LANDSCAPES525	04/11/2012	$88.05
	SMALL JOBS	04/13/2012	$700.00
	LOWES #00499	04/17/2012	$29.71
	AAROENGINE803-776-6700	04/19/2012	$18.96
	W.P.LAW, INC	04/24/2012	$241.99
	PALMETTO MANUFACTURING	04/25/2012	$1,455.50
	LOWES #00499	04/26/2012	$51.13
			$3,226.80
CANDICE GEIGER	OFFICE MAX	04/16/2012	$320.12
	PHARMACY BOARD	04/23/2012	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$420.12
CARL CARRAWAY	SCOOTER SOFTWARE, INC	03/30/2012	$50.00
			$50.00
CARLTON WALDROP	WALLPAPER ADDITIONS	04/03/2012	$476.15
	1140 PERRY MANN	04/03/2012	$37.48
	1140 PERRY MANN	04/03/2012	$49.57
	NOVA LIGHTING	04/04/2012	$288.90
	CLIMATIC CORPORATION COMF	04/05/2012	$126.84
	1140 PERRY MANN	04/05/2012	$67.71
	CITY ELECTRIC REPAIR INC	04/05/2012	$356.36
	ACE GLASS CO	04/09/2012	$446.79
	GATEWAY SUPPLY CP	04/10/2012	$42.20
	GATEWAY SUPPLY CP	04/10/2012	$22.55
	GATEWAY SUPPLY CP	04/11/2012	$31.14
	BLUESTEIN WHOLESALE COMPA	04/10/2012	$186.82
	TRAYCO OF SC INC	04/10/2012	$386.66
	GRAHL ELECTRIC SUPPLY CO	04/12/2012	$345.61
	MCMASTER-CARR	04/11/2012	$144.80
	MERRITT PLUMBING & HEATIN	04/11/2012	$460.00
	ZEP SALES AND SERVICE	04/13/2012	$105.93
	HYDRADYNE FLUID AIR 590	04/12/2012	$283.39
	NOVA LIGHTING	04/18/2012	$41.62
	1140 PERRY MANN	04/18/2012	$58.89
	BAKER DIST CO 541	04/18/2012	$104.99
	WW GRAINGER	04/19/2012	$418.36
	HD SUPPLY ELEC. #5G	04/25/2012	$236.47
	WW GRAINGER	04/25/2012	$80.67
	M&M CONTROL SERVICE	04/25/2012	$184.61
	BAKER DIST CO 541	04/25/2012	$336.36
	BAKER DIST CO 541	04/26/2012	$252.25
	MANN TOOL & SUPPLY	04/27/2012	$164.49
	TRAYCO OF SC INC	04/20/2012	$276.94
			$6,014.55
CATHERINE PITTS	BUILDING PERFORMANCE INST	04/05/2012	$1,750.00
	BUILDING PERFORMANCE INST	04/17/2012	$1,750.00
			$3,500.00
CATHY MILEJCZAK	OFFICE DEPOT #332	04/03/2012	$129.18
			$129.18
CHARLEY ROBINETTE	Amazon.com	04/05/2012	$41.95
	WW GRAINGER	04/04/2012	$79.65
	WALMART.COM 8009666546	04/04/2012	$130.91
	LOWES #00499	04/04/2012	$360.15
	SYX GLOBALINDUSTRIALEQ	04/10/2012	$972.43
	WW GRAINGER	04/17/2012	$393.35
	UNITED REFRIG BR #U2	04/23/2012	$1,124.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	JOHNSON CONTROLS, INC.	04/24/2012	$453.40
			$3,556.07
CINDY ROGERS	STAPLES 00103911	04/22/2012	$48.10
			$48.10
CLIVE LUGMAYER	LOWES #00499	04/23/2012	$65.57
			$65.57
CONNIE DAVIS	STAPLES 00103911	04/12/2012	$122.96
			$122.96
CONNIE HILL	ANOTHER PRINTER INC	04/02/2012	$343.62
	HRDQ	04/10/2012	$507.06
	JONES SCHOOL SUPPL	04/11/2012	$98.38
			$949.06
DALE STOKES	SLR SERVICE CO LLC	04/03/2012	$650.00
	AAROENGINE803-776-6700	04/06/2012	$415.33
	LOWES #01064	04/19/2012	$101.14
	LOWES #01064	04/25/2012	$42.59
	WILEY'S LANDSCAPING SUPPL	04/25/2012	$794.00
	JOHN DEERE LANDSCAPES525	04/26/2012	$393.67
	JOHN DEERE LANDSCAPES525	04/26/2012	$31.03
			$2,427.76
DEBBIE DAVIS	SKILLPATH SEMINARS MAIN	04/04/2012	$79.00
			$79.00
DEBORAH GODFREY	STAPLES 00103911	04/18/2012	$414.80
			$414.80
DEBORAH TIRADO	TRAININGCENTER/HRCERTIFI	03/29/2012	$299.00
	OFFICE DEPOT #1214	04/03/2012	$231.11
	OFFICE DEPOT #1214	04/20/2012	$941.78
			$1,471.89
DIANE CARR	OFFICE DEPOT #1165	04/16/2012	$42.78
	OFFICE DEPOT #1214	04/17/2012	$278.18
			$320.96
DIANE YEOMAN	Amazon.com	04/05/2012	$188.49
	Amazon.com	04/05/2012	$188.49
	Amazon.com	04/05/2012	$188.49
	Amazon.com	04/05/2012	$188.49
	Amazon.com	04/05/2012	$23.55
			$777.51
DONNA LAWRENCE	TRUE COLORS INTERNATIONAL	04/02/2012	$291.60
	BARNES & NOBLE #2688	04/04/2012	$26.70
	INFOGROUP	04/06/2012	$541.84
	JOE HENRY CO INC	04/09/2012	$1,139.55
	ACCUDATA MAILING SOLUTION	04/17/2012	$591.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	OFFICE DEPOT #1214	04/24/2012	$109.10
			$2,700.76
DONNA MOONEY	FORMS AND SUPPLY - AOPD	03/29/2012	$230.64
			$230.64
DORCAS KITCHINGS	IBM SWG 9452374	04/26/2012	$962.47
			$962.47
DORETHA GLYMPH	STAPLES 00106567	03/29/2012	$1,382.73
			$1,382.73
DOROTHY BOULDRICK	AMER.ACADEMY OF PROF.CODE	04/06/2012	$99.00
	AMER.ACADEMY OF PROF.CODE	04/06/2012	$139.95
	POCKET NURSE ENTERPRISES	04/11/2012	$275.80
	POCKET NURSE ENTERPRISES	04/19/2012	$53.70
			$568.45
ED KOEHNE	USPS 45840001408216871	04/04/2012	$20.98
	STAPLES 00103234	04/19/2012	$26.19
	MIDCAROLINA APICS	04/25/2012	$25.00
			$72.17
EDDIE JACKSON	LXR.COM	04/02/2012	$900.00
	LXR.COM	04/09/2012	$180.00
	OFFICE DEPOT #332	04/14/2012	$53.48
	HANS RUDOLPH	04/27/2012	$410.25
			$1,543.73
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	04/04/2012	$96.84
	VZWRLSS IVR VE	04/26/2012	$96.81
			$193.65
ELIZABETH GIBBS	SURVEYMONKEY.COM	04/12/2012	$24.00
	OFFICE DEPOT #332	04/25/2012	$238.92
			$262.92
FLORENCE MAYS	ZAZZLE.COM	04/25/2012	$177.03
			$177.03
GARY CADLE	CE COLUMBIA	04/02/2012	$716.90
	RADIOSHACK COR00196188	04/04/2012	$22.46
	ELECTRIC CONTROL & SUPPLY	04/04/2012	$301.07
	LOWES #01064	04/05/2012	$19.12
	INTERSTATE ALL BATTERY	04/05/2012	$6.10
	THE HOME DEPOT 1110	04/05/2012	$1.02
	LOWES #00433	04/11/2012	$17.91
	THE HOME DEPOT 1110	04/11/2012	$54.23
	MCMASTER-CARR	04/12/2012	$58.25
	W W GRAINGER 916	04/16/2012	$97.84
	THE HOME DEPOT 1110	04/17/2012	$10.48
	I M INDUSTRIAL INC	04/18/2012	$241.56
	ELECTRIC CONTROL & SUPPLY	04/18/2012	$111.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	ELECTRIC CONTROL & SUPPLY	04/19/2012	$57.30
	W W GRAINGER 916	04/24/2012	$21.29
	INTERSTATE ALL BATTERY	04/25/2012	$8.99
	THE HOME DEPOT 1110	04/27/2012	$6.92
	INTERSTATE ALL BATTERY	04/27/2012	$11.24
			$1,764.21
GEORGE HILL	ACE GLASS CO	04/09/2012	$661.46
			$661.46
GERALYNE LOPEZDEVICTORIA	WACOM TECHNOLOGY CORP	03/31/2012	$162.90
	WACOM TECHNOLOGY CORP	03/31/2012	$287.90
	APL APPLE ONLINE STORE	04/04/2012	$139.05
	Best Buy 00002642	04/04/2012	$42.79
	ASM GENERAL MEETING	04/05/2012	$799.00
	AMAZON MKTPLACE PMTS	04/15/2012	$58.61
			$1,490.25
GINGER JEFFCOAT	OFFICE MAX	04/27/2012	$128.36
			$128.36
GLEN JENKINS	CABLE & CONNECTIONS INC	04/23/2012	$138.03
	US LASER	04/23/2012	$111.05
	HP SERVICES	04/27/2012	$122.52
			$371.60
HART HAYDEN	BRIDGEWAY SOLUTIONS	04/02/2012	$525.00
	PROFESSIONAL PRINTERS	04/10/2012	$673.03
	AT&T QD GAC	04/17/2012	$105.87
			$1,303.90
HOPE HALL	MIDLANDS TECH COLLEGE	04/18/2012	$35.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	DOCTORS CARE BELTLINE 9	04/27/2012	$13.00
	STAPLES 00103911	04/26/2012	$157.54
			$230.54
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	04/05/2012	$23.22
	FISHER SCI ATL	04/14/2012	$554.62
	FISHER SCI ATL	04/13/2012	$778.59
	Amazon.com	04/20/2012	$234.90
	STAPLES 00103911	04/25/2012	$212.91
			$1,804.24
JACK PETERSON	DIGICERT	04/12/2012	$469.00
	DIGICERT	04/12/2012	$469.00
	DIGICERT	04/24/2012	$195.00
	SYM SECURE SITE SSL	04/28/2012	$399.00
	SYM SECURE SITE SSL	04/28/2012	$399.00
	DIGICERT	04/27/2012	$469.00
			$2,400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	HVAC FILTERS	03/30/2012	$278.24
	HVAC FILTERS	04/02/2012	$278.24
	WW GRAINGER	04/03/2012	$329.80
	238 C-K COLUMBIA	04/05/2012	$386.27
	LOWES #01064	04/05/2012	$207.34
	GUARANTEED SUPPLY CO OF S	04/06/2012	$420.51
	WALLPAPER ADDITIONS	04/09/2012	$81.86
	HVAC FILTERS	04/11/2012	$185.67
	AMERICAN PANEL CORPORATI	04/12/2012	$93.65
	HVAC FILTERS	04/12/2012	$184.90
	LOWES #01064	04/23/2012	$151.76
	BLUESTEIN WHOLESALE COMPA	04/23/2012	$154.83
	KULLY SUPPLY PC	04/25/2012	$158.14
	TRAYCO OF SC INC	04/20/2012	$105.23
			$3,016.44
JAMES WAYMYERS	AMAZON MKTPLACE PMTS	04/14/2012	$94.83
	ZEE SERVICE 07355142	04/12/2012	$108.09
	Amazon.com	04/16/2012	$91.07
	AMAZON MKTPLACE PMTS	04/17/2012	$80.98
	FASTENAL COMPANY01	04/19/2012	$32.90
			$407.87
JAN OLIVER	SIEMENS WATER TECHNOLOGY	04/13/2012	$1,080.70
	MEDICAL SERV OF MIDLANDS	04/19/2012	$544.50
			$1,625.20
JANET ANCONE	STAPLS9227495501000	04/27/2012	$561.22
			$561.22
JANET WALKER	PAYPAL PODBEAN LLC	04/06/2012	$23.90
	EMC/PARADIGM PUBLISHING	04/10/2012	$166.76
	CAREER COMMUNICATIONS,	04/10/2012	$49.97
	IMPACT PUBLICATIONS	04/13/2012	$200.83
			$441.46
JANICE BROOM	OFFICE DEPOT #332	04/11/2012	$70.58
	RECORDERS.COM	04/19/2012	$998.00
	LAMINATOR.COM	04/19/2012	$217.92
	STAPLS9227298891000	04/20/2012	$218.25
			$1,504.75
JENNIFER BERRY	SC BAR CLE	04/09/2012	$230.00
	STAPLS9226998337000	04/11/2012	$739.67
	PAYPAL COLASHRM	04/12/2012	$450.00
	SOCIETY FOR HUMAN RESOURC	04/11/2012	$180.00
	STAPLS9226998337000	04/12/2012	$8.55
	CDW GOVERNMENT	04/23/2012	$59.96
	DISPLAYS 2 GO	04/24/2012	$48.07
			$1,716.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	E-LABELING	04/04/2012	$249.15
	FORMS AND SUPPLY - AOPD	04/04/2012	$74.63
	FORMS AND SUPPLY - AOPD	04/16/2012	$150.76
	FORMS AND SUPPLY - AOPD	04/18/2012	$64.20
	BRODERBUND	04/18/2012	$87.25
	DIAGRAPH/ADVANCED LABEL-	04/24/2012	$99.00
			$724.99
JESSICA BOOTH	SCDOR-E SALES	04/05/2012	$9,225.00
			$9,225.00
JO PROSSER	STAPLES 00103234	03/29/2012	$107.50
	PARTS NOW LLC	04/03/2012	$281.00
	OFFICE DEPOT #1214	04/04/2012	$211.93
			$600.43
JOHN A WHITE	MS ACTION PACK SUB	04/24/2012	$352.03
			$352.03
JOHN LEIGHTY	BUILDING PERFORMANCE INST	04/03/2012	$1,750.00
	WWW.NEWEGG.COM	04/05/2012	$180.91
	YORK TECHNICAL COLLEGE	04/05/2012	$79.00
	BUILDING PERFORMANCE INST	04/09/2012	$1,750.00
	THE ENERGY CONSERVATORY	04/09/2012	$88.74
	CABLE & CONNECTIONS INC	04/09/2012	$17.76
	QUALITY COUNCIL OF INDIAN	04/12/2012	$147.00
	BUILDING PERFORMANCE INST	04/24/2012	$1,750.00
	AMAZON MKTPLACE PMTS	04/26/2012	$679.66
	ACT NCATC	04/27/2012	$170.00
			$6,613.07
JOHN MABELITINI	BAKER DIST CO 541	04/04/2012	$89.13
	LOWES #00499	04/10/2012	$176.73
	LOWES #00499	04/11/2012	$122.73
	LOWES #00499	04/13/2012	$58.74
	LOWES #00499	04/16/2012	$6.76
	ACCREDITED LOCK SPLY CO	04/12/2012	$375.74
	LOWES #00499	04/16/2012	$24.21
	LOWES #00499	04/19/2012	$12.19
	WW GRAINGER	04/20/2012	$37.57
	LOWES #00499	04/25/2012	$193.38
	ACCREDITED LOCK SPLY CO	04/25/2012	$337.88
	LOWES #00499	04/27/2012	$109.36
	TRIANGLE SAFE	04/26/2012	$23.01
			$1,567.43
JOHNNY BROWN	HARPSWELL PRESS	04/19/2012	$123.08
			$123.08
JOSEPH CROFT	PRINTA SYSTEMS, INC.	03/29/2012	$121.98
	OFFICE DEPOT #2196	03/30/2012	$92.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	ADVANTAGE SIGN SUPPLY INC	04/04/2012	$212.03
	PRINTA SYSTEMS, INC.	04/05/2012	$605.51
	ADVANCE AUTO PARTS 6781	04/11/2012	$69.50
	SIGNWAREHOUSE.COM	04/17/2012	$154.00
	WEGENER MEDIA	04/19/2012	$491.13
	MSC	04/21/2012	$283.87
	WEGENER MEDIA	04/20/2012	$245.57
	MAC PAPERS INC	04/26/2012	$563.38
	HEIDELBERG USA INC	04/26/2012	$280.89
			$3,120.27
JOYCE AUSTIN	OFFICE DEPOT #332	04/03/2012	$37.43
	OFFICE DEPOT #2580	04/11/2012	$10.58
	OFFICE DEPOT #332	04/16/2012	$195.01
			$243.02
KACI GREENE	CAROLINA SCREEN PRINTERS	04/02/2012	$200.00
	WM SUPERCENTER#1183	04/04/2012	$12.95
	APPLEBEE`S 97219810035	04/04/2012	$279.18
			$492.13
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	04/01/2012	$160.00
	CVS PHARMACY #5549 Q03	04/09/2012	$12.83
	BLUE SKY THE COLOR OF IMA	04/11/2012	$33.48
			$206.31
KATHERINE FOX	CVS PHARMACY #5549 Q03	03/31/2012	$27.36
	FEDEX 468682215132310	04/05/2012	$14.97
	WHOLESALE INDUSTRIAL ELEC	04/12/2012	$122.23
	WHOLESALE INDUSTRIAL ELEC	04/18/2012	$85.55
	CVS PHARMACY #5549 Q03	04/21/2012	$25.23
	TARGET 00022772	04/26/2012	$17.08
			$292.42
KATHRYN SPIRES	PTK RECOGNITION SERVIC	04/11/2012	$80.00
	PTK FOUNDATION	04/11/2012	$100.00
			$180.00
KATHY DINKINS	PUBLIX #656	04/11/2012	$45.10
	UNITED LASER	04/16/2012	$639.86
	UNITED LASER	04/18/2012	$639.86
	4IMPRINT	04/23/2012	$530.67
	PENINSULA LIBRARY	04/25/2012	$150.00
			$2,005.49
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	04/20/2012	$80.00
	BIG LOTS STORES - #1857	04/20/2012	$142.85
	VZWRLSS IVR VE	04/27/2012	$78.14
			$300.99
KEITH OSTRANDER	FASTENAL COMPANY01	04/03/2012	$12.17
	FRANKLIN D PLUMBING	04/03/2012	$225.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH OSTRANDER	WW GRAINGER	04/03/2012	$63.69
	WW GRAINGER	04/05/2012	$41.77
	AIR DELIGHTS INC	04/06/2012	$878.89
	GRAHL ELECTRIC SUPPLY CO	04/09/2012	$924.48
	LOWES #00499	04/09/2012	$27.72
	GRAHL ELECTRIC SUPPLY CO	04/13/2012	$784.58
	GRAYBAR ELECTRIC	04/14/2012	$513.57
	GRAHL ELECTRIC SUPPLY CO	04/24/2012	$80.25
	GRAHL ELECTRIC SUPPLY CO	04/24/2012	$169.17
	GRAHL ELECTRIC SUPPLY CO	04/25/2012	$14.12
	LOWES #00385	04/25/2012	$51.23
			$3,786.64
KIM BOATRIGHT	VZWRLSS IVR VE	04/06/2012	$65.22
	PAYPAL PARTYTIME	04/05/2012	$150.00
			$215.22
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	04/02/2012	$227.79
	OFFICE DEPOT #1214	04/02/2012	$192.59
	DISCOUNTOFFICEITEMS	04/12/2012	$154.70
	OFFICE DEPOT #1214	04/13/2012	$142.30
	OFFICE DEPOT #1214	04/13/2012	$223.36
	OFFICE DEPOT #1214	04/13/2012	$139.09
	OFFICE DEPOT #1214	04/17/2012	$191.20
	OFFICE DEPOT #1214	04/27/2012	$86.63
	OFFICE DEPOT #1214	04/27/2012	$126.24
			$1,483.90
KRISTA KERSEY	RITE AID STORE #11579	04/05/2012	$21.39
			$21.39
KRISTINE NEWTON	STAPLS9226952054000	04/10/2012	$132.67
	GODADDY.COM	04/10/2012	$64.97
			$197.64
LADDIE GRAY	CDW GOVERNMENT	04/16/2012	$315.50
			$315.50
LAUREN EMMER	Best Buy 00002642	04/19/2012	$42.79
	AMAZON MKTPLACE PMTS	04/22/2012	$19.95
			$62.74
LEANNE MUNN	MBM	04/05/2012	$95.34
	STAPLES 00103911	04/20/2012	$216.05
	WM SUPERCENTER#1286	04/20/2012	$67.14
			$378.53
LINDA WYATT	Best Buy 00002709	04/24/2012	$123.03
			$123.03
LINDSAY GYLES	STERIS CORPORATION	04/09/2012	$206.01
	DENTSPLY NORTH AMERICA	04/11/2012	$322.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	SHI SMARTPRACT#218094	04/17/2012	$27.99
	SHI SMARTPRACT#218094	04/17/2012	$290.51
	OOLITT ADVANTAGE, INC	04/17/2012	$99.91
	PREMIER DENTAL	04/18/2012	$252.16
	SYX TIGERDIRECT.COM	04/26/2012	$149.86
			$1,348.94
LYNN VANDIJK	APTA - INTERNET	04/02/2012	$84.00
	HENRY SCHEIN	04/09/2012	$86.92
	TARGET 00013193	04/21/2012	$19.14
			$190.06
MARCIA MEDWAY	VZWRLSS APOCC VISE	04/26/2012	$255.22
	Best Buy 00002642	04/26/2012	$36.36
			$291.58
MARK DREW	OFFICE DEPOT #332	04/03/2012	$71.63
	MSC	04/11/2012	$119.01
	JOHN DEERE LANDSCAPES525	04/11/2012	$69.18
	LOWES #00499	04/16/2012	$12.82
	LOWES #00499	04/16/2012	$136.80
	THREE FOUNTAINS ACE	04/16/2012	$23.86
			$433.30
MARTHA HANKS	KLEEN KARE CLEANERS, INC	04/24/2012	$10.10
			$10.10
MARY BRECI	INFOLAB, INC.	04/10/2012	$585.71
	INFOLAB, INC.	04/11/2012	$82.09
	STAPLES 00103911	04/24/2012	$117.33
	INVITATION STATION I	04/24/2012	$14.12
			$799.25
MARY HOLLOWAY	ASCA	04/18/2012	$95.00
			$95.00
MARY THOMAS	OFFICE DEPOT #1214	04/02/2012	$160.49
	OFFICE DEPOT #1214	04/06/2012	$123.04
	STAPLS9226881178000	04/06/2012	$342.39
	OFFICE DEPOT #1214	04/11/2012	$149.79
	Amazon.com	04/19/2012	$47.63
	Amazon.com	04/19/2012	$65.12
			$888.46
MAUREN KREINER	THE SOCIETY OF NUCLEAR ME	04/24/2012	$91.10
			$91.10
MELISSA COLLINS	STAPLES 00103911	03/29/2012	$121.96
			$121.96
MELVIN HAWKINS	STAPLES 00103911	04/05/2012	$383.02
			$383.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	ATTM 835785303 NBI	04/05/2012	$92.57
	TREEHOUSEISLANDINC	04/09/2012	$49.00
	PLAYSTREAM INC	04/02/2012	$115.50
	Best Buy 00014662	04/24/2012	$823.84
	APL APPLE ONLINE STORE	04/29/2012	$533.93
			$1,614.84
MIKE BUSH	SMITH & JONES JANITORI	04/02/2012	$223.89
	SMITH & JONES JANITOR	04/05/2012	$89.88
	FOOD LION #0343	04/10/2012	$280.86
	SMITH & JONES JANITORI	04/10/2012	$123.05
	SMITH & JONES JANITORI	04/17/2012	$92.09
	SOUTHEASTERN PAPER GROUP	04/19/2012	$1,392.47
	LOWES #00499	04/19/2012	$164.39
	WAPER INC	04/19/2012	$1,494.79
	SMITH & JONES JANITORI	04/19/2012	$83.46
	SMALL JOBS	04/23/2012	$800.00
	ROSS WALL COVERING	04/25/2012	$349.08
	SHERWIN WILLIAMS #2306	04/25/2012	$955.75
	UNIQUE SYSTEMS	04/26/2012	$473.15
	SOUTHEASTERN PAPER GROUP	04/28/2012	$459.84
			$6,982.70
MIKE ROWELL	STAPLES 00103911	04/18/2012	$23.53
			$23.53
MORRIS LEWIS	GBC ECOMMERCE	04/10/2012	$1,668.25
	XEROX CORPORATION/RBO	04/17/2012	$1,043.25
			$2,711.50
MYRON CHAMBLISS	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	DESIGN LAB COLUMBIA	04/05/2012	$172.18
	STAPLES 00103911	04/12/2012	$79.23
	DESIGN LAB COLUMBIA	04/24/2012	$86.63
			$388.04
NANCY PEDERSEN	PIGGLY WIGGLY 070	04/07/2012	$12.09
	TARGET 00019232	04/06/2012	$32.28
	TRULY SCRUMPTIOUS	04/16/2012	$754.06
	LEXINGTON SCHOOL DISTR	04/17/2012	$250.00
	CROSS ENGRAVING SERVIC	04/17/2012	$45.48
	CROSS ENGRAVING SERVIC	04/17/2012	$45.48
	CAROLINA CAFE AND CATERIN	04/17/2012	$287.49
	COMMITTEE OF 100	04/20/2012	$300.00
	BATESBURG-LEESVILLE CHAMB	04/20/2012	$150.00
	BI-LO 282	04/25/2012	$35.28
	THE HAPPY COOKERS	04/26/2012	$943.80
	STAPLES 00103911	04/28/2012	$118.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,974.77
NICK HALLMAN	B & H PHOTO-VIDEO.COM	04/03/2012	$59.00
	GOOGLE PocketCloud	04/10/2012	$14.99
	BUY.COM	04/21/2012	$23.98
			$97.97
PAM MCPHERSON	POCKET NURSE ENTERPRISES	04/03/2012	$581.12
	PEGASUS LECTURES	04/10/2012	$73.45
	OFFICE DEPOT #2580	04/11/2012	$122.80
	HENRY SCHEIN	04/17/2012	$1,398.95
	WORLDPOINT ECC	04/18/2012	$1,495.73
	WM SUPERCENTER#1164	04/25/2012	$201.04
	MASSAGE/BODYWORK	04/24/2012	$75.00
			$3,948.09
PATRICK WRIGHT	VZWRLSS APOCC VISE	04/17/2012	$79.78
			$79.78
PAUL BRUNSON	A C CONTROLS COMPANY INC	03/30/2012	$237.58
	LOWES #01064	03/30/2012	$369.64
	FERGUSON ENT #27	04/03/2012	$102.35
	BEARING DISTRIBUTORS INC	04/02/2012	$104.40
	GUARANTEED SUPPLY CO OF S	04/03/2012	$448.54
	WW GRAINGER	04/11/2012	$323.07
	GATEWAY SUPPLY CP	04/11/2012	$107.07
	WW GRAINGER	04/11/2012	$0.34
	UNITED LABORATORIES	04/11/2012	$294.43
	TRIANGLE SAFE	04/11/2012	$53.50
	SIMPLEX GRINNELL WEB P	04/12/2012	$385.20
	SIMPLEX GRINNELL WEB P	04/12/2012	$385.20
	HYDRADYNE FLUID AIR 590	04/11/2012	$182.62
	C C DICKSON CO 1002	04/17/2012	$467.89
	BAKER DIST CO 541	04/17/2012	$253.45
	PARTMASTER	04/19/2012	$379.27
	BLUESTEIN WHOLESALE COMPA	04/19/2012	$155.04
	PARTMASTER	04/23/2012	$107.94
	SIMPLEX GRINNELL WEB P	04/25/2012	$385.20
	FASTENAL COMPANY01	04/26/2012	$122.44
			$4,865.17
PHILIP LOWN	CE COLUMBIA	04/18/2012	$765.54
	JOHNSTONE SUPPLY OF COLUM	04/20/2012	$24.06
	THE TRANE COMPANY	04/20/2012	$117.97
	LOWES #00499	04/23/2012	$6.67
	LOWES #00499	04/24/2012	$13.60
	LOWES #00499	04/25/2012	$6.27
			$934.11
REBECCA JOHNSON	YORK TECHNICAL COLLEGE	03/29/2012	$79.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	YORK TECHNICAL COLLEGE	03/29/2012	$79.00
	NATIONAL BUSINESS SUPPLY	04/03/2012	$171.60
	SURVEYMONKEY.COM	04/21/2012	$24.00
	RELIABLE	04/25/2012	$181.45
			$535.05
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	04/07/2012	$5.99
	FACEBOOK.COM ZZ4W322DA	04/12/2012	$48.73
	FACEBOOK.COM YKCW322DA	04/15/2012	$27.85
	FACEBOOK.COM 26JW322DA	04/17/2012	$49.83
	THE FREE TIMES	04/16/2012	$500.00
	THE HERALD INDEPENDENT	04/17/2012	$534.42
	FACEBOOK.COM EMLW322DA	04/18/2012	$35.00
	FACEBOOK.COM PKNW322DA	04/19/2012	$35.00
	CAMDEN MEDIA CO	04/19/2012	$1,200.00
	FACEBOOK.COM C7ZW322DA	04/22/2012	$34.72
	FACEBOOK.COM QK9X322DA	04/25/2012	$30.00
	FACEBOOK.COM QNJX322DA	04/28/2012	$30.00
			$2,531.54
REGINA GILLYARD	SHEPPARD`S GLASS	04/06/2012	$291.92
	LABELMASTER	04/10/2012	$245.60
	SHEALY ENVIRONMENTAL SERV	04/18/2012	$68.25
	SHEPPARD`S GLASS	04/19/2012	$205.57
	MOTOROLA, INC. - ONLINE	04/19/2012	$400.49
	SHEPPARD`S GLASS	04/25/2012	$554.13
			$1,765.96
RHONDA GREGO	STAPLS9226829154000	04/05/2012	$77.02
			$77.02
RICHARD HURST	OFFICE DEPOT #2127	04/25/2012	$67.36
			$67.36
RICHARD PARKER	INTL SOC ARBORICULTURE	04/11/2012	$124.13
	STAPLES 00103234	04/27/2012	$39.38
			$163.51
ROBERT STUESSY	STAPLES 00103911	04/18/2012	$24.60
	STAPLES 00103911	04/24/2012	$14.97
			$39.57
ROBIN GLOVER	SPARKLE CAR WASH	03/29/2012	$15.95
	STAPLS9227319925000	04/20/2012	$318.01
	GOODYEAR AUTO SVS CT 2360	04/28/2012	$256.66
			$590.62
RON TROUTMAN	RL Express Car Wash	04/23/2012	$90.05
			$90.05
RONALD D HILDRETH	NNG NING INC	04/26/2012	$24.95
			$24.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUTH GILBERT	OFFICE DEPOT #332	03/29/2012	$67.37
	OFFICE DEPOT #332	03/29/2012	$42.78
	OFFICE DEPOT #1214	04/18/2012	$320.97
	CAN CANONBUSSOL CBS	04/20/2012	$149.80
	OFFICE DEPOT #1214	04/23/2012	$288.89
			$869.81
SANDRA MUNROE	STAPLES 00103911	04/05/2012	$185.04
			$185.04
SHARON NASH	WM SUPERCENTER#1183	04/02/2012	$31.78
	OFFICE DEPOT #332	04/02/2012	$9.61
	OFFICE DEPOT #332	04/16/2012	$36.70
			$78.09
SHICKRE SABBAGHA	BOXWOOD TECH	04/27/2012	$925.00
			$925.00
SINITRA JOHNSON	WM SUPERCENTER#1183	04/20/2012	$30.94
	OFFICE DEPOT #2127	04/19/2012	$633.29
	PAYPAL JBJONESASSO	04/24/2012	$298.47
	LIZARDS THICKET AIRPORT	04/23/2012	$227.50
			$1,190.20
STEPHANIE JOYNER	ZEE SERVICE 07355142	04/12/2012	$72.50
	ACCA.ORG	04/21/2012	$432.84
			$505.34
STEVE ROBERSON	ARC 313	04/12/2012	$86.67
	CSC - 1969	04/19/2012	$120.38
			$207.05
STEVEN MOSER	IRMO LOCK CO.INC.	03/30/2012	$100.00
	ROTO ROOTER	03/29/2012	$294.42
	ARS OF SC/RESCUE ROOTER	04/03/2012	$1,120.00
	SMALL JOBS	04/03/2012	$900.00
	IRMO LOCK CO.INC.	04/05/2012	$107.50
	JOHNSTONE SUPPLY OF COLUM	04/10/2012	$384.83
	EMERGENCY LITE SERVICE	04/11/2012	$186.30
	ARS OF SC/RESCUE ROOTER	04/12/2012	$500.00
	JOHNSTONE SUPPLY OF COLUM	04/17/2012	$49.31
	ARS OF SC/RESCUE ROOTER	04/26/2012	$139.00
	THE HOME DEPOT 1112	04/25/2012	$6.31
	TRITEK LLC	04/26/2012	$204.50
			$3,992.17
SUSAN FAILE	HP HOME STORE	04/09/2012	$654.82
			$654.82
SUZANNE LEE	WM SUPERCENTER#4420	03/30/2012	$58.25
	DOLRTREE 3646 00036467	03/30/2012	$10.70
	WM SUPERCENTER#4420	04/25/2012	$71.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$140.58
SYLVIA LITTLEJOHN	BLACK PAGES USA	04/17/2012	$350.00
	BLACK PAGES USA	04/25/2012	$400.00
			$750.00
TARA HOLMON	COMPANSOL/RACHOUSTON	04/04/2012	$249.00
	CRACKER BARREL #448 COLUM	04/09/2012	$186.40
			$435.40
TED HUFF	FASTENAL COMPANY01	03/30/2012	$27.01
	THE HOME DEPOT 1110	04/02/2012	$81.87
	THE HOME DEPOT 1110	04/09/2012	$129.89
	THE HOME DEPOT 1110	04/10/2012	$26.48
	BESTVALSUP COM	04/12/2012	$199.44
	THE HOME DEPOT 1110	04/12/2012	$55.95
	BESTVALSUP COM	04/19/2012	$160.95
	THE HOME DEPOT 1110	04/19/2012	$342.14
	ADVANCE AUTO PARTS #8411	04/23/2012	$14.96
	STAPLES 00103234	04/24/2012	$152.14
	THE HOME DEPOT 1110	04/25/2012	$77.29
	THE HOME DEPOT 1110	04/26/2012	$30.98
			$1,299.10
TERRY HILL	LOWES #00433	04/04/2012	$26.16
	LOWES #00433	04/06/2012	$13.62
	LOWES #00433	04/09/2012	$15.43
	LOWES #00433	04/10/2012	$21.36
	LOWES #00433	04/13/2012	$23.44
	JOHN DEERE LANDSCAPES525	04/16/2012	$233.69
	JOHN DEERE LANDSCAPES525	04/17/2012	$146.06
	INTERSTATE ALL BATTERY	04/17/2012	$44.89
			$524.65
THERESA HUBBARD	PARTY CITY #233	04/04/2012	$101.00
	HOBBY LOBBY #342	04/05/2012	$102.91
	CEDAR TERRACE PAPER CO	04/06/2012	$14.55
	STAPLS9227254535000	04/19/2012	$149.78
	STAPLS9227346030000	04/21/2012	$748.99
	Bestbuy.com 00009944	04/20/2012	$589.55
	BI-LO 580	04/24/2012	$39.31
	SKILLPATH SEMINARS MAIN	04/25/2012	$199.00
	WM SUPERCENTER#1183	04/28/2012	$40.78
			$1,985.87
THOMAS CHANDLER	VZWRLSS APOCC VISE	04/26/2012	$41.35
			$41.35
THOMAS WADDELL	US LASER	04/18/2012	$242.19
	US LASER	04/23/2012	$499.69
			$741.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	WM SUPERCENTER#1183	04/05/2012	$19.00
	LOWES #00499	04/09/2012	$94.97
	MIDLANDS FIRE PROTECTION	04/26/2012	$1,240.00
	A & Z CONSTRUCTION PRINTI	04/24/2012	$16.59
	BLUESTEIN WHOLESALE COMPA	04/24/2012	$405.53
			$1,776.09
TIMOTHY GARNER	DRI BUSINESS OBJECTS	04/05/2012	$495.00
	HAMMERMAN ASSOCIATES,	04/16/2012	$160.00
	WM SUPERCENTER#1183	04/29/2012	$24.46
	IBM SWG 9452414	04/26/2012	$962.47
			$1,641.93
TIMOTHY RAY	BROADCASTING CONCEP	04/04/2012	$111.15
	STORE UNIBLUE	04/06/2012	$29.95
	BROADCASTING CONCEP	04/10/2012	$29.75
	BROADCASTING CONCEP	04/20/2012	$53.55
	INF PEOPLESMART.COM	04/28/2012	$14.95
			$239.35
TINA LAPOINT	VUE COMPTIA CERT TEST	04/03/2012	$178.00
	VUE COMPTIA CERT TEST	04/03/2012	$178.00
	PROMETRIC EXAM FEE	04/03/2012	$150.00
	YORK TECHNICAL COLLEGE	04/03/2012	$79.00
	NATE	04/20/2012	$100.00
			$685.00
TODD GAVIN	VZWRLSS APOCC VISE	04/05/2012	$83.61
	PAYPAL GRACEOUTDOO	04/18/2012	$350.00
	PAYPAL GRACEOUTDOO	04/18/2012	$350.00
	ROBERTS BROADCASTING COLU	04/26/2012	$922.25
			$1,705.86
TOM LEDBETTER	PAYPAL LEADERSHIPS	04/09/2012	$250.00
	Amazon.com	04/11/2012	$161.90
	WM SUPERCENTER#4506	04/16/2012	$90.33
	Amazon.com	04/17/2012	$81.84
	Amazon.com	04/18/2012	$31.24
	STAPLS9227471830000	04/26/2012	$143.33
	LESESNE INDUSTRIES	04/25/2012	$316.72
			$1,075.36
TONY HOUGH	WM SUPERCENTER#0634	04/01/2012	$42.77
	STAPLES 00103911	04/19/2012	$43.41
			$86.18
VANESSA BROWN	PAYPAL CAROLINASCL	04/02/2012	$40.00
	PAYPAL CAROLINASCL	04/02/2012	$200.00
	PAYPAL CAROLINASCL	04/02/2012	$50.00
	SILVERLAKE COOKIES	04/02/2012	$362.02
	PARTY CITY #233	04/03/2012	$58.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	BRIDGEWAY SOLUTIONS	04/02/2012	$710.70
	WM SUPERCENTER#1183	04/03/2012	$32.88
	WM SUPERCENTER#4379	04/03/2012	$17.78
	PARTY CITY #233	04/03/2012	$8.55
	WM SUPERCENTER#1183	04/03/2012	$14.90
	VZWRLSS PRPAY AUTOPAY	04/06/2012	$50.00
	OAK HALL CAP & GOWN	04/12/2012	$48.70
	American Soc for Clinical	04/16/2012	$30.00
	American Soc for Clinical	04/16/2012	$30.00
	American Soc for Clinical	04/16/2012	$30.00
	American Soc for Clinical	04/16/2012	$30.00
	American Soc for Clinical	04/16/2012	$30.00
	American Soc for Clinical	04/16/2012	$30.00
	American Soc for Clinical	04/16/2012	$30.00
	American Soc for Clinical	04/16/2012	$30.00
	DOLLAR-GENERAL #9468	04/20/2012	$5.35
	BIG LOTS STORES - #1012	04/20/2012	$11.98
	American Soc for Clinical	04/23/2012	$30.00
	KRISPY KREME DOUGH	04/23/2012	$22.86
	WM SUPERCENTER#1164	04/27/2012	$49.30
	American Soc for Clinical	04/27/2012	$30.00
			$1,983.81
VICKI BERGERSON	DISH NETWORK-ONE TIME	03/30/2012	$40.29
	DISH NETWORK-ONE TIME	03/30/2012	$71.00
	DISH NETWORK-ONE TIME	03/30/2012	$81.61
	DISH NETWORK-ONE TIME	03/30/2012	$40.29
	DISH NETWORK-ONE TIME	03/30/2012	$71.00
	DISH NETWORK-ONE TIME	03/30/2012	$40.29
	DISH NETWORK-ONE TIME	03/30/2012	$40.29
	DISH NETWORK-ONE TIME	03/30/2012	$40.29
	B & H PHOTO-VIDEO.COM	04/03/2012	$22.75
	ERGOEXPRESS	04/04/2012	$124.55
	CONTAINERSTORE.COM	04/06/2012	$18.49
	STAPLS9226989477000	04/11/2012	$192.49
	OFFICE MAX	04/11/2012	$71.68
	MARKERTEK VIDEO SUPPLY	04/13/2012	$448.00
	B & H PHOTO-VIDEO-MO/TO	04/15/2012	$34.77
	B & H PHOTO-VIDEO.COM	04/17/2012	$471.80
	B & H PHOTO-VIDEO.COM	04/18/2012	$838.00
	DISH NETWORK-ONE TIME	04/17/2012	$71.00
	DISH NETWORK-ONE TIME	04/18/2012	$40.29
	DISH NETWORK-ONE TIME	04/18/2012	$40.29
	DISH NETWORK-ONE TIME	04/18/2012	$40.29
	AMAZON MKTPLACE PMTS	04/20/2012	$13.70
	AMAZON MKTPLACE PMTS	04/20/2012	$33.58
	SOUTHEASTERN SATELLITE	04/23/2012	$75.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	04/23/2012	$71.00
	DISH NETWORK-ONE TIME	04/23/2012	$40.29
	DISH NETWORK-ONE TIME	04/23/2012	$40.29
	VZWRLSS PREPAID PYMNT	04/25/2012	$30.00
			$3,143.32
WADE SOX	WWW.NEWEGG.COM	04/26/2012	$159.98
			$159.98
WENDY SAMUEL	WM SUPERCENTER#2606	04/16/2012	$29.73
			$29.73
WILLIAM P MORRIS	OFFICE DEPOT #332	04/05/2012	$454.74
	USAIRWAYS 0372467223450	04/11/2012	$462.20
	AHEAD	04/16/2012	$245.00
	AHEAD	04/16/2012	$119.00
	AHEAD	04/16/2012	$550.00
	SUPERSHUTTLE EXECUCARDFW	04/17/2012	$34.00
	TEXAS COUNSELING ASSOC	04/17/2012	$75.00
	USAIRWAYS 0372467765154	04/16/2012	$620.20
			$2,560.14
WILLIAM SANDY	PROPROFS	04/05/2012	$179.73
			$179.73
YOLONDA MARLEY	ELEMENT K CORPORATION	03/30/2012	$692.64
	Amazon Prime	04/10/2012	$79.00
	ELEMENT K CORPORATION	04/10/2012	$171.19
	B & H PHOTO-VIDEO.COM	04/17/2012	$95.45
	CAROLINA HONDA	04/17/2012	$95.64
	Amazon.com	04/25/2012	$81.78
	AXZO PRESS LLC	04/27/2012	$206.32
			$1,422.02

Total for MIDLANDS TECH COLLEGE: $166,825.19

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	WWW.ASKNET-SHOPS.COM	04/06/2012	$69.09
			$69.09
BONNIE MORRAT	STAPLES 00103234	04/02/2012	$119.55
	CTC CONSTANTCONTACT.COM	04/12/2012	$80.00
	DUN & BRADSTREET CREDI	04/12/2012	$39.00
	INT PEOPLELOOKUP PX	04/19/2012	$19.95
	EZTEXTING COM	04/25/2012	$94.00
			$352.50
CALVIN OLDEN	WM SUPERCENTER#1286	04/02/2012	$68.16
	GRAHL ELECTRIC SUPPLY CO	04/04/2012	$434.00
	GRAHL ELECTRIC SUPPLY CO	04/11/2012	$27.29
	MAC PAPERS INC	04/27/2012	$435.90
			$965.35
CELESTE WSZOLA	NGS ONLINE STORE	04/07/2012	$24.95
	TARGET 00022772	04/10/2012	$29.96
	TARGET 00022772	04/14/2012	$14.45
	PUBLIC BROADCASTING SVC	04/14/2012	$59.20
	PUBLIX #1095	04/18/2012	$2.35
	COLONIAL PRINTING INC	04/27/2012	$394.30
			$525.21
DAN DOWDEY	ACE HRDWR OF CAYCE LLC	04/03/2012	$5.97
	LOWES #01064	04/07/2012	$26.73
	STAPLES 00103911	04/09/2012	$117.69
			$150.39
JEFF POWLEY	TRADER JOE'S #730 QPS	03/31/2012	$54.85
	WM SUPERCENTER#4379	04/24/2012	$72.25
	OFFICE DEPOT #332	04/24/2012	$26.70
	LOWES #00385	04/24/2012	$47.87
			$201.67
JIM STILES	KLEEN KARE CLEANERS, INC	04/03/2012	$60.57
			$60.57
LA RUCHALA MURPHY	WM SUPERCENTER#4521	03/31/2012	$10.98
	TRIELECTRONIC&RADIO2WA	04/06/2012	$47.85
	DBC BLICK ART MATERIAL	04/10/2012	$36.43
	WM SUPERCENTER#4521	04/13/2012	$6.23
	SC STATE MUSEUM	04/13/2012	$29.44
	ORIENTAL TRADING CO	04/16/2012	$23.49
	PAPERMART	04/18/2012	$33.89
	DOLRTREE 894 00008946	04/19/2012	$17.12
			$205.43
LAURIE C BELGER	PUBLIX #1095	04/26/2012	$28.20
			$28.20
MAJKEN BLACKWELL	UNIVERSITY OF S CAR	04/12/2012	$385.20

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$385.20
MICHELLE BAKER	OFFICE DEPOT #2349	04/09/2012	$26.74
			$26.74
MIKE FEY	DOUGHERTY EQUIPMENT CO	04/09/2012	$104.10
			$104.10
SCOTTIE ASH	ART WHITE OFFICE MACHI	04/04/2012	$162.53
	LOWES #01064	04/27/2012	$4.26
			$166.79
SUSAN DUGAN	JOANN FABRIC #1126	04/14/2012	$42.49
			$42.49
TONIA JOHNSON	SC STATE MUSEUM	04/27/2012	$53.94
			$53.94
TUT UNDERWOOD	GARDENER PUBLICATIONS	04/02/2012	$246.00
			$246.00

Total for MUSEUM COMMISSION: $3,583.67

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	04/25/2012	$45.00
			$45.00
BRIAN HUNTLEY	W W GRAINGER 916	04/24/2012	$46.53
			$46.53
CAROLYN RUSSELL	WM SUPERCENTER#0642	04/09/2012	$78.14
	WM SUPERCENTER#0642	04/17/2012	$39.09
	HERALD OFFICE SUPPLY INC	04/17/2012	$57.66
			$174.89
CATHY PELFREY	DOLRTREE 3650 00036509	03/30/2012	$7.03
	THE STATE NEWSPAPER	04/04/2012	$111.43
	WM SUPERCENTER#0642	04/12/2012	$52.47
	THE STATE NEWSPAPER	04/23/2012	$111.43
	GREATER CHERAW CHAMBER OF	04/23/2012	$450.00
	WM SUPERCENTER#0642	04/24/2012	$21.61
			$753.97
DANIELLE PACE	HP HOME STORE	04/23/2012	$259.19
			$259.19
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	03/29/2012	$6.96
	CMC BUILDING SUPPLY	04/02/2012	$21.01
	CMC BUILDING SUPPLY	04/05/2012	$16.30
	CMC BUILDING SUPPLY	04/05/2012	$27.59
	CMC BUILDING SUPPLY	04/10/2012	$19.43
	CMC BUILDING SUPPLY	04/11/2012	$16.32
	ADVANCE AUTO PARTS #5140	04/13/2012	$100.39
	CMC BUILDING SUPPLY	04/12/2012	$18.86
	CMC BUILDING SUPPLY	04/16/2012	$11.25
	HARRINGTON & SONS INC	04/17/2012	$297.54
	CMC BUILDING SUPPLY	04/17/2012	$38.88
	CMC BUILDING SUPPLY	04/17/2012	$4.91
			$579.44
HEATH MILLIGAN	WM SUPERCENTER#0642	03/31/2012	$58.28
	STAPLS9226884216000	04/06/2012	$85.92
	WM SUPERCENTER#0642	04/10/2012	$52.92
	WM SUPERCENTER#0642	04/14/2012	$23.79
	SYX GLOBALINDUSTRIALEQ	04/13/2012	$134.94
	HERALD OFFICE SUPPLY INC	04/17/2012	$22.68
	ORACL OPN	04/20/2012	$540.00
			$918.53
JOSHUA BRITT	Best Buy 00008268	04/12/2012	$2,095.19
			$2,095.19
MALCOLM P MCLAURIN	USPS 45230005329806148	04/20/2012	$9.00
			$9.00
NANCY WHITE	WM SUPERCENTER#0642	04/26/2012	$54.51

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$54.51
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	04/26/2012	$39.45
	HERALD OFFICE SUPPLY INC	04/26/2012	$21.12
			$60.57
RITA OLIVER	SANDHILL COMMUNICATIONS I	04/10/2012	$16.19
			$16.19
SHERRIE CHAPMAN	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	WM SUPERCENTER#0642	04/10/2012	$10.65
	WM SUPERCENTER#0642	04/11/2012	$138.24
	COLONIAL MEDICAL ASSISTED	04/25/2012	$19.70
			$443.59
WANDA WOODS	QUILL CORPORATION	04/11/2012	$148.27
	QUILL CORPORATION	04/24/2012	$253.24
	QUILL CORPORATION	04/26/2012	$25.39
	QUILL CORPORATION	04/26/2012	$8.66
			$435.56

Total for NORTHEASTERN TECH COLLEGE: $5,892.16

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	AEC / ENERGY MGMT INST	03/30/2012	$695.00
	FORMS AND SUPPLY - AOPD	03/30/2012	$280.67
	STAPLS7084182753000001	03/31/2012	$124.61
	ADI ASPEN PUBLISHERS	04/02/2012	$1,145.97
	WALMART.COM 8009666546	04/02/2012	$159.80
	SENSIT TECHNOLOGIES	04/04/2012	$836.80
	FORMS AND SUPPLY - AOPD	04/04/2012	$19.85
	Amazon.com	04/05/2012	$129.84
	AMAZON MKTPLACE PMTS	04/06/2012	$73.80
	FORMS AND SUPPLY - AOPD	04/06/2012	$18.97
	AMAZON MKTPLACE PMTS	04/08/2012	$73.80
	NEW HORIZONS COMPUTER LEA	04/05/2012	$275.00
	SIM SUPPLY	04/06/2012	$12.00
	WW GRAINGER	04/09/2012	$106.01
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	WW GRAINGER	04/09/2012	$366.38
	FORMS AND SUPPLY - AOPD	04/09/2012	$71.01
	FORMS AND SUPPLY - AOPD	04/11/2012	$35.83
	REI MATTHEW BENDER &CO	04/12/2012	$249.85
	STAPLS7084583543000001	04/12/2012	$33.73
	SMITH RUBBER STAMP & SEAL	04/12/2012	$12.84
	PAYPAL BEACONLIVE	04/13/2012	$129.00
	STAPLS7084777262000001	04/18/2012	$6.23
	STAPLS9227237213000	04/18/2012	$15.21
	STAPLS7084766978000001	04/18/2012	$21.39
	STAPLS7084777262000002	04/19/2012	$13.93
	STAPLS7084777262000003	04/19/2012	$58.42
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
			$5,000.89
BRITTANY WARING	STAPLS9227317733000	04/20/2012	$113.83
	STAPLS7084865420000001	04/20/2012	$15.57
	VZWRLSS ETM SCT1456901	04/25/2012	$77.01
	STAPLS7084975826000001	04/25/2012	$18.05
	MCRMEDICAL SUPPLY	04/25/2012	$35.05
	VALUE LINE PUBLISHING	04/25/2012	$1,500.00
	MCWATERS INC.	04/26/2012	$721.53
	APL APPLE ONLINE STORE	04/27/2012	$73.83
	APL APPLE ONLINE STORE	04/27/2012	$73.83
	STAPLS7085142911000001	04/28/2012	$17.07
	STAPLS7085142911000002	04/28/2012	$41.94
			$2,687.71

Total for OFFICE OF REGULATORY STAFF: $7,688.60

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	DIRECTLY YOURS	03/29/2012	$17.90
	Amazon.com	04/11/2012	$36.50
	ORANGEBURG CASH & CARR	04/10/2012	$28.78
	AMAZON MKTPLACE PMTS	04/16/2012	$8.76
	WM SUPERCENTER#0616	04/16/2012	$78.45
	WM SUPERCENTER#0616	04/16/2012	$18.30
	OFFICE MAX	04/15/2012	$6.37
	WM SUPERCENTER#0616	04/16/2012	$35.92
	AMAZON MKTPLACE PMTS	04/17/2012	$156.76
	YORK TECHNICAL COLLEGE	04/17/2012	$79.00
	Amazon.com	04/17/2012	$12.97
	AMERICAN AI 0017053710793	04/17/2012	$312.20
	STAPLS9227273487000	04/19/2012	$67.24
	LYNXMOTION	04/23/2012	$31.51
	Amazon.com	04/24/2012	$26.71
	KMART 03621	04/24/2012	$88.82
	TRADE SHOW DISPLAYS	04/25/2012	$409.60
	KMART 03621	04/24/2012	$15.99
	SEARS COM INTERNET	04/24/2012	$135.33
			$1,567.11

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $1,567.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN QUALITY BUIL	04/02/2012	$12.73
	BOLEN QUALITY BUIL	04/03/2012	$20.87
	WM SUPERCENTER#0795	04/09/2012	$3.18
	DOLLAR-GENERAL #2640	04/09/2012	$125.83
	BOLEN QUALITY BUIL	04/11/2012	$146.16
	BOLEN QUALITY BUIL	04/12/2012	$12.82
	BARNWELL IGA	04/13/2012	$83.56
	BOLEN QUALITY BUIL	04/19/2012	$13.48
	BOLEN QUALITY BUIL	04/19/2012	$223.13
			$641.76
ADIN T FELL	STAPLES 00103234	03/30/2012	$69.29
	HANGERS	04/05/2012	$94.91
	USPS 45744001329815883	04/16/2012	$1.10
	STAPLS7084734768000001	04/18/2012	$128.11
	LOWES #00433	04/19/2012	$40.14
	HILTONS POWER EQUIPMENT	04/19/2012	$64.61
	LOWES #01064	04/24/2012	$69.52
	WINNSBORO BUILDERS SUPPLY	04/27/2012	$33.99
			$501.67
ALICE E WILSON	OFFICE DEPOT #2349	04/03/2012	$125.95
	COLONIAL PRINTING INC	04/04/2012	$309.74
	USAIRWAYS 0372466374118	04/03/2012	$25.00
	USAIRWAYS 0372466374109	04/03/2012	$150.00
	RELIABLE	04/05/2012	$172.25
	CTC CONSTANTCONTACT.COM	04/14/2012	$35.00
	SURVEYMONKEY.COM	04/13/2012	$19.95
	LANDS END BUS OUTFITTERS	04/14/2012	$2,213.22
	BLU scprtmedia.com	04/17/2012	$250.20
	DROPBOX	04/18/2012	$99.00
	4IMPRINT	04/19/2012	$1,212.80
	STAPLS7085104635000001	04/27/2012	$33.05
			$4,646.16
AMANDA JENKINS	WM SUPERCENTER#2712	03/31/2012	$8.46
	STAPLS7084368784000001	04/06/2012	$197.60
	LOWES #01004	04/06/2012	$9.63
	STAPLS7084368784000002	04/06/2012	$8.22
	RADIOSHACK COR00123927	04/12/2012	$19.97
			$243.88
AMELIA MILLAR	WM SUPERCENTER#0632	03/30/2012	$53.31
	OFFICE DEPOT #2002	03/30/2012	$15.72
	WM SUPERCENTER#0625	04/02/2012	$45.04
	LOWES #00539	04/09/2012	$87.98
	ROYALL ACE HARDWARE	04/09/2012	$9.74
	LOWES #00539	04/10/2012	$103.03
	WM SUPERCENTER#0625	04/16/2012	$37.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA MILLAR	STEEN ENTERPRISES	04/16/2012	$44.31
	DOLLAR GENERAL #11559	04/21/2012	$8.68
	HOOVER FENCE CO.	04/25/2012	$319.73
			$724.95
ANGELA HASTY	Staples Tech Soln	04/20/2012	$161.33
			$161.33
ANN WILSON	PETSMART INC 1528	04/04/2012	$17.43
	LOWES #00410	04/04/2012	$16.31
	DICK'S CLOTHING&SPORTING	04/04/2012	$21.78
	AC MOORE STR 155	04/04/2012	$11.99
	WM SUPERCENTER#2712	04/04/2012	$66.56
	WM SUPERCENTER#2712	04/04/2012	$39.26
	DOLRTREE 4328 00043281	04/04/2012	$10.90
	WM SUPERCENTER#5705	04/17/2012	$100.65
	Bestbuy.com 00009944	04/19/2012	$268.91
	Amazon.com	04/24/2012	$59.95
	USPS 45616095519802842	04/27/2012	$13.40
			$627.14
ASHLEY CHAPMAN	BERLIN MYERS LUMBER CORP	03/29/2012	$143.20
	LOWES #00358	04/03/2012	$21.43
	LOWES #02948	04/18/2012	$239.00
	STAPLS7084816992000001	04/19/2012	$62.98
	STAPLS7084817484000001	04/19/2012	$96.28
	FT DOWNING TRADING CO	04/25/2012	$68.00
			$630.89
BOBBY MOSLEY	187530	03/30/2012	$447.96
	187530	03/30/2012	$110.37
	REPLACEMENT PARTS	04/03/2012	$65.25
	TRI-COUNTY BUILDER SPL	04/05/2012	$54.53
	TRI-COUNTY BUILDER SPL	04/05/2012	$19.44
	TRACTOR SUPPLY #1210	04/10/2012	$237.37
	LOWES #01635	04/10/2012	$82.62
	LOWES #01635	04/10/2012	$41.98
	ADVANCE AUTO PARTS #5680	04/10/2012	$138.66
	ENVIRONMENTAL CERTIFICTN	04/10/2012	$30.00
	TRI-COUNTY BUILDER SPL	04/11/2012	$16.68
	TRI-COUNTY BUILDER SPL	04/14/2012	$36.61
	MCNEELY STORE & RENTAL	04/13/2012	$26.63
	MCNEELY STORE & RENTAL	04/20/2012	$8.20
			$1,316.30
BRANTLEY JOHNSTON	WM SUPERCENTER#1030	03/31/2012	$19.92
	LOWES #03040	04/14/2012	$54.50
	TRACTOR SUPPLY # 1306	04/17/2012	$86.35
	WM SUPERCENTER#1030	04/18/2012	$14.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$175.14
BRENDA MAGERS	CLEANERTODAY.COM	04/03/2012	$31.86
	THE HOME DEPOT 1122	04/20/2012	$27.45
	THE HOME DEPOT 1122	04/20/2012	$18.29
	GOOGLE CustVinylLet	04/25/2012	$44.40
	ASI www.gcbparts.com	04/26/2012	$37.70
			$159.70
BRIAN LACY	RESTAURANT EQUIPPERS	03/29/2012	$54.46
	HD SUPPLY FACILITIES MTNC	03/30/2012	$92.19
	AAA VACUUM CLEANER CO.	03/29/2012	$286.00
	JANPAK 4	04/05/2012	$754.97
	PROVANTAGE LLC	04/05/2012	$16.82
	PROVANTAGE LLC	04/05/2012	$50.97
	KMART 07058	04/05/2012	$49.18
	HD SUPPLY FACILITIES MTNC	04/17/2012	$136.56
	AMAZON MKTPLACE PMTS	04/19/2012	$148.67
	ORIENTAL TRADING CO	04/25/2012	$179.99
	CENTRAL REST PRODUCTS	04/26/2012	$202.95
	STAPLS7085112224000003	04/28/2012	$5.16
	STAPLS7085112224000001	04/28/2012	$419.96
			$2,397.88
BRIAN ROBSON	WM SUPERCENTER#1130	04/06/2012	$16.61
	LOWES #02548	04/14/2012	$35.87
	IRWIN ACE HARDWARE	04/13/2012	$15.80
	PBP PEACHTREE BUS PROD	04/13/2012	$19.00
	PBP PEACHTREE BUS PROD	04/13/2012	$46.00
	CLINTON TRUE VALUE HDW	04/16/2012	$6.72
	CLINTON TRUE VALUE HDW	04/16/2012	$37.45
	CLINTON TRUE VALUE HDW	04/20/2012	$31.32
			$208.77
BRIAN SETH CAUGHMAN	WM SUPERCENTER#0642	04/01/2012	$46.29
	LOWES #01066	04/03/2012	$19.50
	DOLLAR-GENERAL #1960	04/13/2012	$27.81
	VAC PARTS WAREHOUSE	04/17/2012	$68.87
	WM SUPERCENTER#0642	04/20/2012	$33.37
	WM SUPERCENTER#0642	04/20/2012	$53.59
	WM SUPERCENTER#0642	04/20/2012	$102.21
			$351.64
BRUCE MANVILLE	GRAHAM SPORTS INC	03/28/2012	$982.29
	TIRES PLUS	03/29/2012	$174.77
	SMITHTURF AND IRRIGATI	03/30/2012	$50.95
	S & D AUTO PARTS #1	03/29/2012	$5.98
	S & D AUTO PARTS #1	03/30/2012	$3.54
	AUTOZONE # 4873	04/02/2012	$36.71
	S & D AUTO PARTS #1	04/02/2012	$26.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	TIRES PLUS	04/02/2012	$162.80
	SMITHTURF AND IRRIGATI	04/03/2012	$171.16
	SMITHTURF AND IRRIGATI	04/03/2012	$4.58
	WM SUPERCENTER#0642	04/04/2012	$23.03
	S & D AUTO PARTS #1	04/03/2012	$183.01
	S & D AUTO PARTS #1	04/04/2012	$2.69
	S & D AUTO PARTS #1	04/04/2012	$120.39
	S & D AUTO PARTS #1	04/05/2012	$3.99
	CMC BUILDING SUPPLY	04/05/2012	$7.21
	TIRES PLUS	04/05/2012	$64.75
	AUTOZONE # 4873	04/06/2012	$33.45
	MECO INC OF FAYETTEVILL	04/10/2012	$430.71
	DARLINGTON CHAINSAW INC	04/10/2012	$10.17
	S & D AUTO PARTS #1	04/10/2012	$50.97
	GRADY F GRIGGS & SON WEL	04/13/2012	$54.50
	S & D AUTO PARTS #1	04/13/2012	$90.77
	AUTOZONE # 4873	04/13/2012	$33.45
	AUTOZONE # 4873	04/16/2012	$30.22
	S & D AUTO PARTS #1	04/16/2012	$8.07
	AUTOZONE # 4873	04/18/2012	$23.74
	TIRES PLUS	04/18/2012	$129.49
	TRI STATE PUMP & CONTROL	04/19/2012	$1,037.61
	TIRES PLUS	04/23/2012	$158.22
	S & D AUTO PARTS #1	04/23/2012	$5.58
	CMC BUILDING SUPPLY	04/24/2012	$13.50
	LOWES #02803	04/25/2012	$60.35
	TRI STATE PUMP & CONTROL	04/25/2012	$122.54
	AUTOZONE # 4873	04/26/2012	$59.39
	R & R PRODUCTS INC	04/27/2012	$195.08
	S & D AUTO PARTS #1	04/26/2012	$32.66
	SMITHTURF AND IRRIGATI	04/27/2012	$590.40
	SMITHTURF AND IRRIGATI	04/27/2012	$1.56
			$5,196.61
BRYAN EDENS	LOWES #01718	03/31/2012	$44.58
	LOWES #01718	04/17/2012	$75.14
	LOWES #01718	04/24/2012	$20.26
	ADVANCE AUTO PARTS #5410	04/24/2012	$27.66
			$167.64
BRYAN HESTER	BHC TRUCKING	04/04/2012	$1,696.38
	TRIANGLE TVHDW	04/05/2012	$26.71
	FORTNER HOME CENTER	04/09/2012	$22.00
	POWER PRODUCTS	04/17/2012	$127.56
	OUTDOOR EQUIPMENT COMPANY	04/25/2012	$93.25
	CAROLINA TOOL CO INC	04/26/2012	$38.55
			$2,004.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYN HARMER	Best Buy 00002725	04/06/2012	$143.08
			$143.08
BUTCH DRIGGERS	WM SUPERCENTER#0642	04/11/2012	$23.72
	CMC BUILDING SUPPLY	04/11/2012	$3.95
	LOWES #01120	04/12/2012	$18.20
	CMC BUILDING SUPPLY	04/16/2012	$14.15
	CFR FARM SUPPLY	04/20/2012	$16.19
			$76.21
CHARLES HARRIS	OUTDOOR EQUIPMENT DISTRIB	03/29/2012	$708.45
	INGLES MARKET #147	03/30/2012	$24.96
	WM SUPERCENTER#1144	04/05/2012	$3.31
	LOWES #01776	04/05/2012	$115.72
	NEW HOPE SEED COMPANY	04/05/2012	$6.75
	LOWES #01776	04/05/2012	$130.17
	TRACTOR SUPPLY #1163	04/06/2012	$246.08
	HOMETOWN HARDWARE	04/07/2012	$36.28
	HOMETOWN HARDWARE	04/06/2012	$2.98
	EAGLE HARDWARE	04/06/2012	$155.15
	FOGLE`S	04/06/2012	$6.47
	LOWES #01776	04/09/2012	$255.10
	TRACTOR SUPPLY #1163	04/09/2012	$6.41
	HOMETOWN HARDWARE	04/09/2012	$80.51
	ADVANCE AUTO PARTS #4101	04/09/2012	$11.78
	EAGLE HARDWARE	04/06/2012	$33.85
	WM SUPERCENTER#1144	04/19/2012	$49.81
	LOWES #01776	04/19/2012	$23.88
	FARMERS EXCHANGE	04/19/2012	$36.04
	MCGILLS STORE	04/19/2012	$7.96
	ADVANCE AUTO PARTS #4101	04/22/2012	$92.60
	HOMETOWN HARDWARE	04/24/2012	$7.99
			$2,042.25
CHARLES SHEA JOYNER	DETAIL CHEMICAL & PAPER	03/29/2012	$297.73
	WILSONS NURSERY & GARD	03/29/2012	$12.83
	CARTER LUMBER	03/30/2012	$67.37
	LOWES #01776	03/30/2012	$95.27
	WM SUPERCENTER#5298	03/30/2012	$155.87
	LOWES #00457	04/21/2012	$33.88
	HOMETOWN HARDWARE	04/25/2012	$16.26
	DETAIL CHEMICAL & PAPER	04/26/2012	$397.11
			$1,076.32
CHRISTOPHER WADDELL	FRAIZER SMALL	04/04/2012	$68.97
	CAROLINA BATTERIES	04/06/2012	$195.54
	NORTHSIDE FEED & TACK	04/10/2012	$405.00
			$669.51
CURTIS MORRIS	BIVENS HARDWARE	04/06/2012	$17.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	BIVENS HARDWARE	04/10/2012	$11.92
	RIDDLE FARM SUPPLY	04/17/2012	$203.30
	WM SUPERCENTER#0631	04/19/2012	$38.08
	LOWES #00469	04/24/2012	$177.03
	THE HOME DEPOT #6918	04/23/2012	$156.99
	TRI-COUNTY ACE BLDRS S	04/28/2012	$187.69
	THE HOME DEPOT #6918	04/27/2012	$15.69
			$808.25
DALE PURVIS	EDISTO TRUE VALUE	04/03/2012	$17.96
	EDISTO TRUE VALUE	04/03/2012	$15.56
	Amazon.com	04/09/2012	$59.98
	LOWES #00655	04/09/2012	$138.72
	GUILLENS PLUMBING SPA PAR	04/09/2012	$156.85
	PORT CITY SUPPLY INC	04/09/2012	$271.25
	BUILDERS FIRST SOUR	04/16/2012	$4.12
	EDISTO TRUE VALUE	04/16/2012	$7.58
	LOWES #00655	04/16/2012	$543.15
	AMAZON MKTPLACE PMTS	04/18/2012	$220.34
	EDISTO TRUE VALUE	04/17/2012	$8.94
	EDISTO TRUE VALUE	04/16/2012	$4.98
	EDISTO TRUE VALUE	04/20/2012	$6.81
	Amazon.com	04/21/2012	$22.10
	EDISTO TRUE VALUE	04/23/2012	$19.28
	BUILDERS FIRST SOUR	04/23/2012	$40.06
	EDISTO TRUE VALUE	04/24/2012	$29.77
			$1,567.45
DANIEL BELL	PEPBOYS STORE 38	03/30/2012	$14.09
			$14.09
DANIEL NEARY	STAPLES 00118000	04/06/2012	$25.74
			$25.74
DANIEL P KYZER	1140 PERRY MANN	04/24/2012	$53.45
	NORTHERN TOOL EQUIP SC	04/24/2012	$119.69
	HAGEMEYER NA #57	04/26/2012	$2,455.94
			$2,629.08
DAVID BAKER	STAPLES 00111807	04/02/2012	$14.83
	WM SUPERCENTER#1123	04/04/2012	$62.06
	OAKWAY TRACTOR	04/09/2012	$18.96
	TRACTOR SUPPLY #1210	04/10/2012	$4.83
	LOWES #01635	04/10/2012	$192.08
	LOWES #01635	04/11/2012	$8.64
	LOWES #01635	04/12/2012	$23.98
	PETSMART INC 2276	04/14/2012	$15.89
	DOLLAR GENERAL #6653	04/19/2012	$10.60
	WALGREENS #10163	04/26/2012	$93.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$445.74
DAVID DRAKE	DOLLAR GENERAL #10897	03/30/2012	$12.84
	DOLLAR GENERAL #10897	03/29/2012	$12.84
	SOUTHEASTERN PAPER GROUP	03/31/2012	$336.78
	LINCOLNTON VENTURES LLC	04/04/2012	$9.62
	RADIOSHACK DEA00029298	04/05/2012	$5.87
	DADE PAPER & BAG - ATLA	04/05/2012	$772.27
	STAPLS7085036524000001	04/26/2012	$208.49
			$1,358.71
DAVID ELWART	ECOST	03/30/2012	$97.98
	WWW.NEWEGG.COM	04/02/2012	$22.49
	RCI RINGCENTRAL,INC.	04/04/2012	$5.77
	ACCELERANDO INC	04/18/2012	$658.82
	MEMORY 4 LESS	04/23/2012	$540.18
	SURVEYMONKEY.COM	04/23/2012	$204.00
	AMAZON MKTPLACE PMTS	04/24/2012	$31.47
	SYX TIGERDIRECT.COM	04/25/2012	$39.08
	BUY.COM	04/26/2012	$490.32
			$2,090.11
DAVID FINNEY	HD SUPPLY	04/06/2012	$17.54
			$17.54
DAVID GORDON	CLOVER AUTO PARTS	04/02/2012	$71.84
	HAGEMEYER NA #M3	04/06/2012	$112.35
			$184.19
DAVID JONES	Amazon.com	04/05/2012	$43.49
	TARGET 00013912	04/18/2012	$43.05
	CHARLESTON HARDWARE	04/18/2012	$69.35
			$155.89
DAVID SENTER	HAYES BROTHERS HARDWAR	03/30/2012	$12.50
			$12.50
DAVID SIMMS	ROSE TALBERT PAINT CO	04/02/2012	$52.69
	LOWES #01718	04/03/2012	$134.27
	AUTOZONE #1021	04/15/2012	$389.37
	AUTOZONE #1037	04/20/2012	$22.45
	AUTOZONE #1021	04/20/2012	$42.79
			$641.57
DAWN DAWSON HOUSE	USAIRWAYS 0372466304207	04/02/2012	$429.20
	USAIRWAYS 0372467525375	04/13/2012	$402.20
			$831.40
DONALD HAWKINS	ADVANCE AUTO PARTS #5750	03/31/2012	$15.85
	LANDSCAPER'S SUPPLY	04/19/2012	$10.68
	MARION DAVIS	04/23/2012	$20.48
			$47.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE CREEL	HERRINGTON INC	04/26/2012	$61.10
			$61.10
EDIE GRANDE	AIR DELIGHTS INC	04/23/2012	$152.87
			$152.87
EDWARD ANDERSON	LOWES #01038	03/30/2012	$272.60
	LOWES #01038	03/30/2012	$266.43
	LOWES #02803	04/04/2012	$18.75
	LOWES #02803	04/05/2012	$127.85
	WM SUPERCENTER#0642	04/09/2012	$27.69
	WM SUPERCENTER#0642	04/20/2012	$26.38
	NOR NORTHERN TOOL	04/25/2012	$47.93
			$787.63
ELIZABETH L LANEY	OFFICE DEPOT #440	04/06/2012	$34.86
	OFFICE DEPOT #440	04/20/2012	$8.28
	LOWES #02207	04/24/2012	$11.21
	USPS 45426007835342799	04/24/2012	$21.60
	OFFICE DEPOT #440	04/27/2012	$6.73
	KROGER #640	04/27/2012	$10.44
			$93.12
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	OFFICE DEPOT #1214	04/05/2012	$182.23
	OFFICE DEPOT #1214	04/06/2012	$5.87
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	OFFICE DEPOT #1214	04/13/2012	$114.36
	AM SOC TRAINING AND DEVEL	04/13/2012	$175.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$1,502.46
ELLIOTT WILKES	MARIETTA TIRE SHOP INC	04/06/2012	$13.25
	JARRARD HARDWARE	04/06/2012	$58.34
	JARRARD HARDWARE	04/06/2012	$19.07
			$90.66
ELLY JONES	SPORTSMANS WAREHOUSE 155	04/18/2012	$9.62
	HAMM HARDWARE CO.	04/23/2012	$4.59
	HAMM HARDWARE CO.	04/23/2012	$139.96
	WRIGHT JOHNSTON UNIFORMS	04/27/2012	$104.32
	THE UPS STORE 3565	04/27/2012	$64.20
			$322.69
EUGENE MOORE	GREENPARTSTORE.COM	04/13/2012	$131.03
	GREENPARTSTORE.COM	04/17/2012	$516.71
	WM SUPERCENTER#1358	04/18/2012	$21.53
	WESTBURY ACE HARDWARE	04/18/2012	$61.47
	WESTBURY ACE HARDWARE	04/19/2012	$14.41
	WALTERBORO CASH & CARR	04/23/2012	$162.36
	DORCHESTER TRACTOR COMPAN	04/23/2012	$35.15
			$942.66
EVERETT ERNST	ADVANCE AUTO PARTS #5680	03/31/2012	$54.01
	WM SUPERCENTER#1123	04/04/2012	$91.52
	USPS.COM CLICK66100611	04/04/2012	$4.90
	DOLLAR GENERAL #12796	04/03/2012	$42.40
	STAPLS9227011367000	04/11/2012	$90.74
	USPS.COM CLICK66100611	04/11/2012	$9.80
	LOWES #01635	04/12/2012	$36.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	DOLLAR GENERAL #12796	04/12/2012	$10.34
	ADVANCE AUTO PARTS #5680	04/12/2012	$29.86
	DOLLAR GENERAL #12796	04/26/2012	$23.85
			$393.95
FAYETTE YENNY	LOWES #00518	04/05/2012	$321.72
	COLUMBIA FLAG & BANNER	04/05/2012	$129.13
	DADE PAPER & BAG - ATLA	04/26/2012	$247.13
			$697.98
FRANCELL WATSON	EDISTO TRUE VALUE	03/30/2012	$9.31
	EDISTO TRUE VALUE	04/04/2012	$60.16
	BUILDERS FIRST SOUR	04/05/2012	$263.73
	EDISTO TRUE VALUE	04/05/2012	$108.49
	EDISTO TRUE VALUE	03/30/2012	$15.80
	EDISTO TRUE VALUE	04/06/2012	$10.17
	EDISTO TRUE VALUE	04/06/2012	$3.57
	EDISTO TRUE VALUE	04/11/2012	$81.33
	BUILDERS FIRST SOUR	04/12/2012	$224.94
	PIGGLY WIGGLY 073	04/13/2012	$10.00
	EDISTO TRUE VALUE	04/17/2012	$27.10
	BUILDERS FIRST SOUR	04/18/2012	$37.41
	BUILDERS FIRST SOUR	04/18/2012	$7.01
	EDISTO TRUE VALUE	04/18/2012	$6.49
	EDISTO TRUE VALUE	04/18/2012	$26.03
	EDISTO TRUE VALUE	04/25/2012	$12.00
	EDISTO TRUE VALUE	04/25/2012	$5.76
	EDISTO TRUE VALUE	04/26/2012	$6.05
	BUILDERS FIRST SOUR	04/26/2012	$17.85
	EDISTO TRUE VALUE	04/26/2012	$100.42
			$1,033.62
FRED BROOKS	LOWES #01635	04/09/2012	$21.17
	LOWES #01635	04/23/2012	$22.69
	YODERS BUILDING SUPPLY IN	04/24/2012	$28.62
			$72.48
FREDERICK STUKES	HOLLAND ENTERPRISES	04/04/2012	$378.00
			$378.00
GEOFFREY AKINS	HP DIRECT-PUBLICSECTOR	03/31/2012	$64.80
	OREILLY AUTO 00020677	04/02/2012	$36.00
	WM SUPERCENTER#0627	04/02/2012	$64.83
	SOUTHEASTERN PAPER GROUP	04/03/2012	$259.31
	HAYES BROTHERS HARDWAR	04/07/2012	$23.74
	HAYES BROTHERS HARDWAR	04/13/2012	$30.88
	WM SUPERCENTER#0627	04/16/2012	$9.62
			$489.18
GEORGE HARGROVE	BANDIT INDUSTRIES, INC	04/17/2012	$147.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	ENVIRONMENTAL CERTIFICTN	04/16/2012	$30.00
	WM SUPERCENTER#0795	04/26/2012	$76.17
			$253.68
GEORGE KNOWLAND	CBI ACRONIS	04/03/2012	$109.00
	LOWES #00469	04/03/2012	$28.08
	Amazon.com	04/03/2012	$88.27
	STAPLES 00108779	04/03/2012	$46.00
	FARM EQUIPMENT AND SUPPLI	04/03/2012	$154.99
	APC DATA CENTER UNIVER	04/06/2012	$126.99
	ULINE SHIP SUPPLIES	04/07/2012	$218.43
	LOWES #00469	04/05/2012	$93.14
	LOWES #00469	04/10/2012	$200.24
	WM SUPERCENTER#0631	04/12/2012	$311.64
	LOWES #01718	04/18/2012	$62.46
	LOWES #01718	04/18/2012	$94.23
	STAPLES 00108779	04/18/2012	$40.65
	DMI DELL K-12/GOVT	04/21/2012	$704.04
	WM SUPERCENTER#0631	04/22/2012	$63.09
	USPS 45694006729808532	04/25/2012	$46.70
	LOWES #01718	04/25/2012	$118.46
	STAPLES 00108779	04/25/2012	$74.88
			$2,581.29
GEORGE RAMBO	USPS 36131207108030991	04/16/2012	$19.00
	RADIOSHACK DEA00018465	04/26/2012	$6.06
			$25.06
GEORGE WILSON	ZEP SALES AND SERVICE	03/30/2012	$71.51
	WHITAKER FLOOR COVERIN	03/29/2012	$111.17
	HAMM HARDWARE CO.	04/04/2012	$60.29
	WILLINGHAM & SONS	04/05/2012	$160.61
	HAMM HARDWARE CO.	04/05/2012	$35.82
	ZEP SALES AND SERVICE	04/13/2012	$54.44
	HAMM HARDWARE CO.	04/14/2012	$28.11
	LOWES #02520	04/13/2012	$96.24
	AMERICAN HOTEL REGISTER	04/11/2012	$321.00
	AUTOZONE #0279	04/22/2012	$14.95
	LOWES #02520	04/25/2012	$138.95
	AUTOZONE #0279	04/25/2012	$13.89
	WHITAKER FLOOR COVERIN	04/25/2012	$51.98
	NEWBERRY HDWE INC	04/26/2012	$11.76
	HAMM HARDWARE CO.	04/26/2012	$33.34
			$1,204.06
GERALD IVES	LACKS OUTDOOR FURNITR	04/09/2012	$365.40
	LOWES #01004	04/16/2012	$137.76
	LOWES #00539	04/17/2012	$103.25
	LOWES #01004	04/18/2012	$43.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	GAL GALLS INC	04/24/2012	$101.69
			$752.03
GERALD MOON	DOLRTREE 3132 00031328	03/29/2012	$12.72
	EASTSIDE SMALL ENGINE	03/29/2012	$4.00
	MARKO INC	04/02/2012	$63.41
	NAPA AUTO PARTS	04/10/2012	$22.78
	NORTHERN TOOL EQUIP	04/11/2012	$15.89
	EASTSIDE SMALL ENGINE	04/11/2012	$211.95
	COLUMBIA FLAG & BANNER	04/12/2012	$106.23
	LOWES #02548	04/16/2012	$48.91
	LOWES #02548	04/16/2012	$350.74
	LOWES #02548	04/20/2012	$70.28
	LOWES #02548	04/20/2012	$8.44
	DOLRTREE 3132 00031328	04/20/2012	$10.60
	LOWES #02548	04/20/2012	$14.80
	LOWES #02548	04/23/2012	$29.98
	LOWES #02548	04/23/2012	$48.75
	LOWES #02548	04/23/2012	$19.64
	OFFICE DEPOT #2361	04/23/2012	$78.42
	TRACTOR-SUPPLY-CO #0503	04/23/2012	$29.66
	LOWES #02548	04/27/2012	$56.65
			$1,203.85
GINGER R PORTER	WM SUPERCENTER#1123	03/31/2012	$410.74
	DOLLAR GENERAL #10792	04/12/2012	$58.30
	DOLLAR GENERAL #10792	04/12/2012	$334.48
			$803.52
GLEN HEDDEN	TUNNEL TOWN	04/02/2012	$9.43
	MARION DAVIS INC	04/06/2012	$127.85
	TRI-COUNTY ACE BLDRS S	04/07/2012	$31.79
	LOWE ELECTRIC SUPPLY CO.	04/06/2012	$407.57
	MARION DAVIS INC	04/06/2012	$37.95
	TRI-COUNTY ACE BLDRS S	04/07/2012	$28.06
	SUMMIT COMMERCIAL SUPP	04/06/2012	$44.52
	OAKWAY TRACTOR	04/16/2012	$147.20
	SUMMIT COMMERCIAL SUPP	04/16/2012	$116.60
	FAMILY DOLLAR #4312	04/16/2012	$34.45
	USPS 45910006929809118	04/16/2012	$45.00
	DOLLAR GENERAL #12796	04/16/2012	$11.13
	LOWE ELECTRIC SUPPLY CO.	04/16/2012	$279.74
	TRI-COUNTY ACE BLDRS S	04/17/2012	$24.43
	LOWE ELECTRIC SUPPLY CO.	04/16/2012	$44.68
	LOWE ELECTRIC SUPPLY CO.	04/16/2012	$69.94
	LOWE ELECTRIC SUPPLY CO.	04/16/2012	$124.91
	DOLLAR GENERAL #12796	04/17/2012	$4.24
	VICKERYS OUTDOOR POWRE	04/20/2012	$10.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	INGLES MARKET #49	04/20/2012	$4.00
	DOLLAR GENERAL #12796	04/20/2012	$25.44
	TRI-COUNTY ACE BLDRS S	04/21/2012	$9.52
	TRI-COUNTY ACE BLDRS S	04/28/2012	$45.57
	ADVANCE AUTO PARTS #5680	04/27/2012	$16.96
	OAKWAY TRACTOR	04/27/2012	$68.55
			$1,769.87
HARRY R HAFER	DOLLAR-GENERAL #6140	04/08/2012	$32.37
	WALTERBORO CASH & CARR	04/13/2012	$140.08
	BRUNSON BUILDING SUPPLY	04/17/2012	$26.92
	TRACTOR SUPPLY # 1365	04/21/2012	$106.98
	C & N AUTO PARTS	04/20/2012	$114.74
	LOWES #01521	04/27/2012	$627.41
	LOWES #01521	04/27/2012	$144.91
	STAPLES 00108696	04/27/2012	$106.71
	LOWES #01521	04/27/2012	$29.15
			$1,329.27
HARRY ROBERTSON	VAUGHAN'S INC.	03/31/2012	$19.54
	STAPLES 00108282	04/02/2012	$70.77
	FAMILY DOLLAR #518	04/09/2012	$11.13
	FAMILY DOLLAR #518	04/09/2012	$38.52
	HUTTO ACE HARDWARE	04/09/2012	$28.88
	SHUMAN FOODS	04/09/2012	$99.63
	THE HOME DEPOT 1120	04/10/2012	$110.46
	NAPA AUTO 0024483	04/10/2012	$23.93
	HUTTO ACE HARDWARE	04/11/2012	$9.20
	NAPA AUTO 0005502	04/11/2012	$14.53
	ULINE SHIP SUPPLIES	04/14/2012	$109.10
	USPS 45742004729822970	04/24/2012	$18.00
	WARM HARDWARE 2957	04/27/2012	$25.97
	WARM HARDWARE 2957	04/27/2012	$32.08
			$611.74
JAMES A CHRISTIE	LOWES #03050	03/30/2012	$16.68
	LOWES #03050	03/30/2012	$49.03
	LOWES #03050	03/30/2012	$32.34
	LOWES #00728	04/03/2012	$26.48
	WM SUPERCENTER#0396	04/04/2012	$103.56
	WM SUPERCENTER#0644	04/18/2012	$38.57
	WHITE JONES ACE HARDWA	04/18/2012	$6.88
	WHITE JONES ACE HARDWA	04/18/2012	$19.42
	WM SUPERCENTER#0644	04/23/2012	$36.72
	Amazon.com	04/25/2012	$34.99
	TOWER COMPANY INC THE	04/23/2012	$269.00
	Amazon.com	04/25/2012	$185.73
	AMAZON MKTPLACE PMTS	04/25/2012	$39.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	WM SUPERCENTER#0396	04/27/2012	$122.80
			$981.91
JAMES B LANE	WWWSPLENDIDSCOM	03/31/2012	$91.34
	FOOD LION #0283	04/04/2012	$64.17
	SANTEE DO IT BEST	04/04/2012	$31.96
	SANTEE DO IT BEST	04/04/2012	$73.51
	SANTEE DO IT BEST	04/05/2012	$30.70
	INSTAWARES	04/09/2012	$172.27
	INSTAWARES	04/09/2012	$51.35
	LOWES #00559	04/10/2012	$474.83
	STAPLS9226966158000	04/10/2012	$88.78
	WM SUPERCENTER#0616	04/10/2012	$230.70
	STANLEY WORKS USA	04/13/2012	$89.10
	STANLEY WORKS USA	04/13/2012	$16.44
	LOWES #00559	04/16/2012	$69.87
	USPS 45788001429816469	04/19/2012	$1.70
	HELMLY BROTHERS ACE HD	04/19/2012	$11.81
	DOLLAR-GENERAL #4866	04/20/2012	$44.51
	SANTEE DO IT BEST	04/23/2012	$27.81
	LOWES #02356	04/24/2012	$21.38
			$1,592.23
JAMES GAMBRELL	THE HOME DEPOT 1110	04/09/2012	$21.37
	COOPERS NURSERY	04/09/2012	$1,282.44
	THE HOME DEPOT #1109	04/09/2012	$21.37
	LOWES #02356	04/10/2012	$78.22
	LOWES #02356	04/11/2012	$35.05
	FOOD LION #0375	04/13/2012	$10.39
	WM SUPERCENTER#1339	04/16/2012	$504.97
	ACADEMY SPORTS #103	04/16/2012	$320.94
	WM SUPERCENTER#1339	04/19/2012	$400.97
	WM SUPERCENTER#1339	04/20/2012	$1,173.78
	WM SUPERCENTER#1339	04/22/2012	$44.73
			$3,894.23
JAMES JACKSON	COMMERCIAL OFFICE FURNITU	04/13/2012	$962.99
	WM SUPERCENTER#4379	04/16/2012	$11.71
			$974.70
JAMES M THOMPSON	1010 CED	04/11/2012	$146.48
	EDISTO TRUE VALUE	04/11/2012	$45.55
	LOWES #00655	04/11/2012	$265.66
			$457.69
JAMES STANTON	COMMUNICATION SERVICE CEN	03/29/2012	$139.34
	LOWES #01718	04/03/2012	$9.14
	LOWES #01718	04/03/2012	$76.60
	LOWES #01718	04/09/2012	$117.38
	COMMUNICATION SERVICE CEN	04/18/2012	$68.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	QUALITY COFFEE SERVICE	04/17/2012	$80.00
			$491.36
JANET WHEATLEY	FASTSIGNS	03/29/2012	$377.98
			$377.98
JASON HEGE	NAT ASSOC FOR SEARCH RE	04/02/2012	$165.00
	SHERWIN WILLIAMS #2145	04/12/2012	$91.56
	SHERWIN WILLIAMS #2145	04/24/2012	$91.56
	ROCKY TOP FURNITURE	04/24/2012	$2,267.00
			$2,615.12
JASON ROBINETT	HUBBARD PIPE & SUPPLY - S	03/30/2012	$53.61
	WM SUPERCENTER#0511	04/06/2012	$11.87
	LOWES #00626	04/16/2012	$24.76
	PAYPAL ANTENNADEAL	04/19/2012	$67.95
	SEARS COM INTERNET	04/19/2012	$189.00
			$347.19
JASON WALKER	LOWES #00655	03/30/2012	$34.92
	CAROLINA GARDEN AND TURF	03/30/2012	$81.38
	STEEN ENTERPRISES	03/30/2012	$353.63
	CHARLESTON HARDWARE	04/13/2012	$11.70
	NAPA AUTO 0031503	04/23/2012	$23.44
	CAROLINA GARDEN AND TURF	04/25/2012	$268.97
	ALLEN AND WEBB, INC.	04/25/2012	$26.39
	CAROLINA GARDEN AND TURF	04/26/2012	$44.65
	GUSTAS OUTDOOR POWER EQ	04/27/2012	$42.43
			$887.51
JAYSON SELLERS	LOWES #00655	04/19/2012	$56.07
			$56.07
JEFFERSON ATKINS	USPS 45770507335343110	04/03/2012	$5.20
	USPS 45052006535305663	04/16/2012	$12.90
	BAR BARCODES INC	04/17/2012	$292.20
	USPS 45052006535305663	04/25/2012	$7.95
			$318.25
JENNIFER AUGHTRY	OFFICE DEPOT #62	04/26/2012	$46.63
			$46.63
JENNIFER MCGOWAN	STAPLS7084166667000001	03/31/2012	$166.88
			$166.88
JILLIAN DELORGE-DAVIS	HODGE PRODUCTS INC	03/30/2012	$701.16
	RITE AID STORE #11611	04/06/2012	$12.49
	AMAZON MKTPLACE PMTS	04/25/2012	$5.95
	AMAZON MKTPLACE PMTS	04/26/2012	$38.93
	PIGGLY WIGGLY 043	04/27/2012	$171.37
			$929.90
JOANNA WHITE	USA BLUE BOOK	04/06/2012	$22.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	LOWES #01635	04/09/2012	$175.13
	WM SUPERCENTER#1123	04/09/2012	$99.64
	LOWES #01635	04/11/2012	$72.83
	TRACTOR SUPPLY #1210	04/11/2012	$74.18
	DOLLAR GENERAL #12796	04/11/2012	$59.63
	SMARTSIGN	04/12/2012	$155.55
	TRI-COUNTY ACE BLDRS S	04/12/2012	$4.02
	BUILDERS FIRST SOUR	04/16/2012	$2,434.54
	ENVIRONMENTAL CERTIFICTN	04/16/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	04/16/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	04/16/2012	$30.00
	DOLLAR GENERAL #12796	04/23/2012	$43.46
	TRI-COUNTY ACE BLDRS S	04/25/2012	$16.95
	ROYCE ROLLS RINGER COMP	04/25/2012	$85.70
			$3,334.56
JOHN HIATT	TRACK OF THE WOLF	04/16/2012	$423.00
	Amazon.com	04/20/2012	$22.32
	Amazon.com	04/20/2012	$41.04
			$486.36
JOHN LAWRENCE	ENVIRONMENTAL CERTIFICTN	04/17/2012	$30.00
	NANCE LAWN MOWER &	04/20/2012	$76.99
			$106.99
JOHN M HUNT	BILBY CONSTRUCTION CO	03/29/2012	$111.15
	CMC BUILDING SUPPLY	04/16/2012	$26.37
	LOWES #02803	04/24/2012	$318.12
	CHERAW PLUMBING	04/26/2012	$260.31
			$715.95
JOHN REXRODE	BHC TRUCKING	03/29/2012	$200.00
	BUCK STOVE & POOL IN	03/29/2012	$329.40
	BHC TRUCKING	03/29/2012	$287.50
	VILLAGE STORE	04/02/2012	$25.67
	BHC TRUCKING	04/02/2012	$902.79
	VILLAGE STORE	04/04/2012	$25.24
	WHITE HARDWARE 35	04/05/2012	$99.00
	WHITE HARDWARE 35	04/10/2012	$103.58
	CARQUEST AUTO SUPPLY	04/09/2012	$110.72
	WHITE HARDWARE 35	04/10/2012	$8.10
	WHITE HARDWARE 35	04/11/2012	$31.02
	SPRATLIN HARDWARE BLDG	04/10/2012	$96.17
	WHITE HARDWARE 35	04/11/2012	$22.46
	SPRATLIN HARDWARE BLDG	04/13/2012	$13.61
	WHITE HARDWARE 35	04/13/2012	$17.91
	WHITE HARDWARE 35	04/13/2012	$159.47
	WHITE HARDWARE 35	04/16/2012	$120.29
	WHITE HARDWARE 35	04/17/2012	$136.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	BUCK STOVE & POOL IN	04/17/2012	$184.95
	CARQUEST AUTO SUPPLY	04/20/2012	$68.73
	SPRATLIN HARDWARE BLDG	04/25/2012	$438.72
	DUNN RITE SMALL ENGINES	04/26/2012	$156.38
	SHEALY ELECT 803-227-0599	04/26/2012	$88.40
			$3,626.96
JOHN WELLS	LOWES #00416	04/09/2012	$52.69
	ACADEMY SPORTS #137	04/09/2012	$68.20
	WAL-MART#1603	04/10/2012	$19.34
	WWW.DICKSSPORTNGGOODS.COM	04/11/2012	$254.60
	DOLLAR-GENERAL #3253	04/12/2012	$21.87
	AMAZON MKTPLACE PMTS	04/18/2012	$36.49
	AMAZON MKTPLACE PMTS	04/17/2012	$65.96
	AMAZON MKTPLACE PMTS	04/17/2012	$48.88
	LOWES #00416	04/18/2012	$168.39
	LOWES #00416	04/20/2012	$7.30
	FOURMAN`S REPAIR SHOP	04/20/2012	$45.74
	CVS PHARMACY #4386 Q03	04/24/2012	$15.92
	THE HOME DEPOT 1114	04/27/2012	$398.45
	LOWES #00416	04/27/2012	$118.49
			$1,322.32
JONATHAN GREIDER	DADE PAPER & BAG - ATLA	04/02/2012	$242.99
	KELLYS SAW AND OUTDOOR	04/13/2012	$57.70
	WHITE HARDWARE 35	04/16/2012	$16.57
	LOWES #02366	04/17/2012	$198.61
	CARQUEST AUTO SUPPLY	04/27/2012	$113.83
			$629.70
JONATHAN WADE WEATHERFORD	ANDERSON LOCK & SECURITY	04/02/2012	$39.04
	LOWES #01004	04/13/2012	$1,847.40
	THE HOME DEPOT 1122	04/13/2012	$30.04
	THE HOME DEPOT 1122	04/17/2012	$20.99
	THE HOME DEPOT 1122	04/17/2012	$10.76
			$1,948.23
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	03/29/2012	$5.44
	SURFBOARDRACKS	04/04/2012	$46.82
	THE HOME DEPOT 1122	04/03/2012	$4.16
	LOWES #01004	04/09/2012	$37.65
	SURFSIDE EQUIPMENT RENTA	04/09/2012	$62.89
	AUTOZONE #4874	04/09/2012	$14.82
	PALMETTO ACE AND HOME	04/12/2012	$12.71
	AUTOZONE #4874	04/12/2012	$22.25
	THE HOME DEPOT 1122	04/13/2012	$12.92
	THE HOME DEPOT 1122	04/13/2012	$30.11
	COX MILLWORK AND SUPPLY	04/12/2012	$821.06
	THE HOME DEPOT 1122	04/12/2012	$45.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	PALMETTO PARTS CO	04/25/2012	$77.39
	THE HOME DEPOT 1122	04/25/2012	$84.68
	SIGN IT QUICK	04/25/2012	$189.00
			$1,466.95
JOY RAINTREE	LOWES #02207	04/12/2012	$90.18
	DERRICK EQUIPMENT	04/17/2012	$239.59
	WALMART.COM 8009666546	04/20/2012	$116.80
	DERRICK EQUIPMENT	04/20/2012	$209.44
	WALGREENS #10581	04/24/2012	$36.33
	STAPLES 00108449	04/24/2012	$39.58
	PUBLIX #486	04/28/2012	$135.08
			$867.00
KALEY FOLEY	FAMILY DOLLAR #83	04/02/2012	$9.63
	LOWES #00518	04/02/2012	$26.82
	GREENWOOD EQUIPMENT & REP	04/02/2012	$78.86
	SNEADS CARPET ONE	04/03/2012	$358.45
	DOLRTREE 577 00005777	04/02/2012	$28.89
	LOWES #00518	04/04/2012	$11.21
	QUARLES SUPPLY CO INC	04/04/2012	$40.28
	CAROLINA TOOL CO INC	04/05/2012	$22.60
	LAKELANDS HARDWARE	04/11/2012	$418.15
	LOWES #00518	04/12/2012	$65.51
	SHEALY ELECT 803-227-0599	04/13/2012	$323.63
	TRIANGLE TVHDW	04/17/2012	$39.13
	SHEALY ELECT 803-227-0599	04/18/2012	$193.00
	AMAZON MKTPLACE PMTS	04/23/2012	$99.99
	HEDGEPATHS OUTDOOR POWER	04/26/2012	$27.60
			$1,743.75
KEITH BROWN	FORTNER HOME CENTER	04/09/2012	$7.57
	FORTNER HOME CENTER	04/11/2012	$4.50
	CAROLINA TOOL CO INC	04/25/2012	$151.46
			$163.53
KENNETH HEATER	USPS 45052006535305663	04/11/2012	$11.65
	OSI BATTERIES	04/11/2012	$433.63
	STAPLES 00108696	04/11/2012	$42.79
	AMAZON MKTPLACE PMTS	04/13/2012	$204.40
	Gempler 1018775213	04/19/2012	$163.51
	USPS 45770507335343110	04/21/2012	$7.42
			$863.40
KENNETH J POLOSCHAN	LOWES #01521	03/31/2012	$105.93
	AIRPORT TIRE & SERVICE	04/12/2012	$243.80
	GRAYCO - LADYS ISLAND	04/15/2012	$211.56
	ARCMATE MFG. CORP.	04/17/2012	$167.00
	STEEN ENTERPRISES	04/16/2012	$54.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$783.17
KENNETH J REED JR	ULINE SHIP SUPPLIES	04/05/2012	$44.14
	DMI DELL K-12/GOVT	04/11/2012	$885.00
	SOUTHEAST SOLUTIONS INC.	04/19/2012	$20.80
			$949.94
KEVIN BLANTON	WM SUPERCENTER#0631	04/02/2012	$80.66
	SHERRILL	04/03/2012	$146.95
	TRI-COUNTY ACE BLDRS S	04/07/2012	$69.54
	TRI-COUNTY BUILDER SPL	04/06/2012	$2.18
	DICKSON TRACTOR INC.	04/12/2012	$53.71
	DICKSON TRACTOR INC.	04/17/2012	$3.45
	TRI-COUNTY ACE BLDRS S	04/24/2012	$34.87
	TRI-COUNTY BUILDER SPL	04/24/2012	$6.13
			$397.49
KEVIN EVANS	WALMART.COM 8009666546	03/31/2012	$528.92
	DOLLAR GENERAL #10792	03/29/2012	$16.96
	CYM CYMAX STORES LLC	04/02/2012	$1,823.81
	LOWES #01635	04/06/2012	$477.94
	WM SUPERCENTER#1123	04/09/2012	$113.21
	USPS 45776006729829256	04/13/2012	$15.35
	CAROLINA PLUMBING SUPPLY	04/12/2012	$61.33
	AMERICAN HOTEL REG	04/16/2012	$760.68
			$3,798.20
KEVIN PALMER	FAMILY DOLLAR #269	04/04/2012	$9.61
	USPS 45178009332309288	04/10/2012	$45.40
	MCGILLS STORE	04/11/2012	$39.75
	EAGLE HARDWARE	04/16/2012	$20.28
			$115.04
KURTIS STUKES	USPS 45694006729808532	04/04/2012	$3.30
	TRI-COUNTY ACE BLDRS S	04/07/2012	$19.01
	USPS 45854006808229668	04/16/2012	$42.20
	TRI-COUNTY ACE BLDRS S	04/17/2012	$215.27
	USPS CPU 0163	04/20/2012	$3.70
			$283.48
LARRY BONDS	ADVANCE AUTO PARTS #5250	03/29/2012	$47.78
	LOWES #02464	04/04/2012	$12.92
	WM SUPERCENTER#1358	04/07/2012	$42.74
	WM SUPERCENTER#1358	04/11/2012	$19.16
	DORCHESTER TRACTOR COMPAN	04/25/2012	$43.46
	OREILLY AUTO 00038836	04/27/2012	$94.32
			$260.38
LAURA KIRK	WM SUPERCENTER#0511	03/31/2012	$6.12
	PETSMART INC 2089	04/05/2012	$12.41
	TARGET 00014522	04/05/2012	$4.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	Amazon.com	04/25/2012	$329.00
			$351.84
LAURA LEDFORD	ENVIRONMENT FOR THE AM	04/24/2012	$24.95
			$24.95
LAVERNE JAMISON	STAPLS7084285132000001	04/04/2012	$54.58
	FOOD LION #0283	04/11/2012	$35.80
			$90.38
LESTER SHELLEY	JARED'S HARDWARE	03/31/2012	$6.41
			$6.41
LYDIA KOWALSKI	USPS 45678005829826369	04/11/2012	$39.99
	OFFICE DEPOT #1214	04/16/2012	$120.67
	OFFICE DEPOT #1165	04/16/2012	$24.37
	HOMEDEPOT.COM	04/18/2012	$69.80
	MYRTLE BEACH COMMUNICATI	04/25/2012	$397.85
			$652.68
MALIA LORRAINE COOLER	STAPLS7084344407000001	04/05/2012	$195.68
	STAPLS7084620996000001	04/13/2012	$62.98
	STAPLS7085040866000001	04/26/2012	$61.05
			$319.71
MARK DAVIES	WM SUPERCENTER#0642	03/31/2012	$15.81
	WM SUPERCENTER#0642	04/02/2012	$24.39
	DOLLAR-GENERAL #1960	04/03/2012	$23.48
	DOLLAR-GENERAL #1960	04/03/2012	$25.76
	USPS 45150005229805801	04/04/2012	$1.70
	EXPRESS SUPPLY WORLDWIDE	04/12/2012	$349.76
	ONLINESTORES.COM FLAGS	04/18/2012	$425.60
	THE LIFEGUARD STORE	04/18/2012	$757.00
	ONLINESTORES.COM FLAGS	04/27/2012	$100.94
			$1,724.44
MARK POWELL	TRACTOR SUPPLY CO #1564	04/03/2012	$31.43
	NORTHERN TOOL EQUIP	04/03/2012	$40.95
	ECK SUPPLY CO 21	04/09/2012	$52.93
	MELCER TILE COMPANY INC	04/10/2012	$86.87
	LOWES #00497	04/12/2012	$44.33
	THE HOME DEPOT 1118	04/13/2012	$36.27
	LOWES #00655	04/24/2012	$27.09
	LOWES #02948	04/28/2012	$14.95
			$334.82
MARSHALL RICHBURG	WM SUPERCENTER#0514	04/20/2012	$24.65
	DOLLAR GENERAL #6760	04/19/2012	$86.14
	LOWES #00639	04/20/2012	$249.82
			$360.61
MICHAEL STROMBERG	GRAYCO - HOME CENTER	04/02/2012	$45.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	04/06/2012	$592.48
	FAMILY DOLLAR #8440	04/12/2012	$49.22
	PUBLIX #623	04/13/2012	$44.37
	NOR NORTHERN TOOL	04/13/2012	$800.42
	SHERWIN WILLIAMS #2601	04/20/2012	$35.71
			$1,568.01
MICHAEL TROTTER	WM SUPERCENTER#3222	04/10/2012	$72.13
	STAPLES 00108779	04/16/2012	$24.60
	TRI-COUNTY ACE BLDRS S	04/25/2012	$35.28
			$132.01
MICHELLE CLARK	COLUMBIA FLAG & BANNER	04/18/2012	$29.96
			$29.96
MIKE WALKER	AMAZON MKTPLACE PMTS	04/13/2012	$117.02
	FOSTER SMITH MAIL ORDR	04/17/2012	$401.28
			$518.30
MILTON PRICE	CORBIN TURF ONAMENTAL SUP	03/29/2012	$477.79
	STERLING SAND CO LLC	04/04/2012	$1,830.60
	SIMMONS IRRIGATION SUPPLY	04/09/2012	$802.88
	CORBIN TURF ONAMENTAL SUP	04/11/2012	$136.83
	SIMMONS IRRIGATION SUPPLY	04/17/2012	$802.88
	GREEN RESOURCE COASTAL	04/20/2012	$174.67
	MODERN TURF	04/23/2012	$504.00
	CORBIN TURF ONAMENTAL SUP	04/23/2012	$385.56
			$5,115.21
MITCHELL R HELMS	PETSMART INC 2088	03/30/2012	$166.86
	ROY'S AQUARIUM	03/30/2012	$6.40
	ROY'S AQUARIUM	04/06/2012	$21.56
	GRAYCO - LADYS ISLAND	04/06/2012	$27.42
	PETSMART INC 2088	04/06/2012	$155.12
	WM SUPERCENTER#1383	04/13/2012	$254.84
	SUNOCO 0021203500	04/14/2012	$18.42
	WM SUPERCENTER#1383	04/14/2012	$133.20
	WM SUPERCENTER#1383	04/14/2012	$13.25
	GRAYCO - LADYS ISLAND	04/13/2012	$20.32
	STAPLS7085085672000001	04/27/2012	$119.86
			$937.25
NATHAN MAIWALD	CAPSMITH INC	04/19/2012	$107.16
	DOLLAR-GENERAL #4866	04/20/2012	$41.20
			$148.36
NEAL R TOWERY	WM SUPERCENTER#1383	04/04/2012	$58.74
	LOWES #01521	04/04/2012	$88.72
	GRAYCO - LADYS ISLAND	04/05/2012	$121.96
	LOWES #01521	04/10/2012	$192.04
	GRAYCO - LADYS ISLAND	04/10/2012	$27.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NEAL R TOWERY	GRAYCO - LADYS ISLAND	04/10/2012	$10.21
	GRAYCO - LADYS ISLAND	04/10/2012	$3.40
	NAPA STORE 1017221	04/10/2012	$160.47
	USPS 45712007335340066	04/17/2012	$5.20
	LOWES #01521	04/17/2012	$12.23
	Randels Lawnmower Equipme	04/26/2012	$356.56
	LOWES #01521	04/26/2012	$202.32
	NAPA STORE 1017221	04/26/2012	$262.16
	B & B DISTRIBUTORS	04/26/2012	$169.06
			$1,670.85
NOAH J LETTER	BOW WOW WASTE	04/03/2012	$118.50
	OFFICE DEPOT #2127	04/06/2012	$98.41
	LOWES #02356	04/09/2012	$72.39
	LOWES #02356	04/10/2012	$43.81
	AUTOZONE #1037	04/20/2012	$7.79
	OFFICEMAX CT IN#506441	04/26/2012	$131.09
	USPS 45181602229801842	04/27/2012	$4.45
			$476.44
NOEL SIMONS	WHITE HARDWARE 35	03/30/2012	$55.02
	WHITE HARDWARE 35	03/30/2012	$114.44
	LOWES #00518	04/06/2012	$53.46
	DOLLAR-GENERAL #7668	04/09/2012	$8.56
	WHITE HARDWARE 35	04/13/2012	$28.30
	WHITE HARDWARE 35	04/13/2012	$13.23
	KELLYS SAW AND OUTDOOR	04/13/2012	$37.85
	WHITE HARDWARE 35	04/20/2012	$27.24
	KELLYS SAW AND OUTDOOR	04/28/2012	$29.07
	WHITE HARDWARE 35	04/28/2012	$25.12
	KELLYS SAW AND OUTDOOR	04/28/2012	$88.67
	WHITE HARDWARE 35	04/28/2012	$103.20
			$584.16
PATRICK COOK	STAPLES 00115832	04/13/2012	$140.33
	BATTERIES PLUS	04/26/2012	$17.06
			$157.39
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	04/11/2012	$55.61
	SMITHTURF AND IRRIGATI	04/12/2012	$149.27
	SMITHTURF AND IRRIGATI	04/12/2012	$1,098.26
	CARQUEST AUTO SUPPLY	04/12/2012	$423.52
	SMITHTURF AND IRRIGATI	04/13/2012	$154.63
	FIMCO SCHABEN AGSPRAY	04/17/2012	$9.62
	FIMCO SCHABEN AGSPRAY	04/17/2012	$111.14
	KELLYS SAW AND OUTDOOR	04/27/2012	$50.50
			$2,052.55
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	04/05/2012	$17.04
	SANTEE DO IT BEST	04/13/2012	$25.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK GRAYSON BOXX	DOLLAR-GENERAL #4866	04/17/2012	$6.42
	LOWES #00559	04/19/2012	$40.26
	LOWES #00559	04/19/2012	$25.64
	WM SUPERCENTER#0616	04/19/2012	$47.54
			$162.45
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	03/30/2012	$18.56
	PETTIGREU HARDWARE AND SU	03/30/2012	$43.63
	DOLLAR GENERAL #10897	04/04/2012	$24.50
	PETTIGREU HARDWARE AND SU	04/05/2012	$17.62
	PETTIGREU HARDWARE AND SU	04/05/2012	$21.47
	PETTIGREU HARDWARE AND SU	04/13/2012	$68.89
	PETTIGREU HARDWARE AND SU	04/23/2012	$97.33
	DUNN RITE SMALL ENGINES	04/24/2012	$290.12
			$582.12
R MATTHEW ELSWICK	CROMERS	04/02/2012	$19.15
			$19.15
RAY STEVENS	WM SUPERCENTER#4384	03/30/2012	$55.61
	GAL GALLS INC	03/31/2012	$95.57
	GAL GALLS INC	04/04/2012	$9.55
	USPS 45052006535305663	04/24/2012	$7.45
	FRAME UP	04/26/2012	$159.60
			$327.78
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	04/06/2012	$9.57
	USPS 45720001229815545	04/06/2012	$0.65
	BI-LO 722	04/12/2012	$8.43
	USPS 45720001229815545	04/12/2012	$0.65
	HAMM HARDWARE CO.	04/20/2012	$47.83
	DOLLAR-GENERAL #6595	04/20/2012	$55.21
	OREILLY AUTO 00014761	04/20/2012	$85.56
	THE WEBSTAURANT STORE	04/25/2012	$51.21
			$259.11
RICHARD GOODWIN	LOWES #02548	04/02/2012	$9.83
	LOWES #02548	04/02/2012	$24.78
	EASTSIDE SMALL ENGINE	04/02/2012	$47.70
	TRACTOR-SUPPLY-CO #0503	04/09/2012	$1.37
	EASTSIDE SMALL ENGINE	04/09/2012	$47.70
			$131.38
ROBERT ALEXANDER	NEVILLE HARDWARE	04/06/2012	$48.71
	AMAZON MKTPLACE PMTS	04/23/2012	$266.37
	OCONEE IMPLEMENT CO	04/24/2012	$30.72
			$345.80
ROBERT COVINGTON	STEEN ENTERPRISES	04/27/2012	$162.70
			$162.70
ROBERT HAMMOND	FRAIZER SMALL	03/30/2012	$83.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	HERITAGE CHEV-BUICK	03/29/2012	$25.63
	IBS OF SC	04/04/2012	$125.05
	FRASIER TIRE S62800024	04/04/2012	$203.48
	B AND L DISTRIBUTING 1	04/06/2012	$998.04
	THE TOOL SHED	04/11/2012	$263.91
	LOWES #01718	04/11/2012	$422.94
	AUTOZONE #1037	04/13/2012	$110.12
	AUTOZONE #1037	04/13/2012	$5.34
	AUTOZONE #0223	04/23/2012	$84.79
	LOWES #01718	04/24/2012	$31.77
	THE TOOL SHED	04/25/2012	$130.25
	CARSON'S NUT-BOLT & TO	04/24/2012	$68.23
			$2,553.02
ROBERT MAHONEY	LOWES #00639	04/07/2012	$66.20
	LOWES #00639	04/09/2012	$54.47
	LOWES #00639	04/21/2012	$33.60
	STAPLES 00108449	04/21/2012	$69.29
	COLUMBIA FLAG & BANNER	04/24/2012	$13.70
			$237.26
ROBERT P DINKINS	WM SUPERCENTER#1123	04/05/2012	$12.35
	WM SUPERCENTER#1123	04/07/2012	$60.39
	LAWMENS SAFETY SUPPLY INC	04/10/2012	$127.31
	LOWES #01635	04/17/2012	$75.51
			$275.56
RONALD AMOS HARPER	WM SUPERCENTER#0396	04/16/2012	$80.81
	Staples Tech Soln	04/24/2012	$295.51
	WM SUPERCENTER#0396	04/26/2012	$36.01
	STAPLES 00118976	04/26/2012	$35.88
			$448.21
SANJAY V PATEL	WM SUPERCENTER#0638	04/05/2012	$37.54
			$37.54
SARAH STURTEVANT	WRIGHT JOHNSTON UNIFORMS	04/12/2012	$260.44
	JOE HENRY CO INC	04/27/2012	$2,178.00
			$2,438.44
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	04/04/2012	$72.38
	CORBIN TURF ONAMENTAL SUP	04/20/2012	$1,053.69
	CORBIN TURF ONAMENTAL SUP	04/23/2012	$120.65
			$1,246.72
SCOTT STEGENGA	SUNRIFT ADVENTURES	04/04/2012	$85.85
	USPS 45854006808229668	04/10/2012	$5.30
			$91.15
SHAWN LLEWELLYN	LOWES #01718	04/14/2012	$421.88
			$421.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY BOULINEAU	USPS 45508005629825528	04/04/2012	$45.00
	Staples Tech Soln	04/19/2012	$112.97
	Staples Tech Soln	04/28/2012	$120.06
			$278.03
SHERRI R BUSH	MINNESOTA IMPLAN GROUP	03/30/2012	$505.00
			$505.00
STACEY JENSEN	WM SUPERCENTER#1339	04/02/2012	$60.43
	WM SUPERCENTER#1339	04/02/2012	$16.94
	OFFICE DEPOT #2127	04/02/2012	$13.90
	OFFICE DEPOT #2127	04/02/2012	$29.95
	WM SUPERCENTER#1339	04/11/2012	$17.12
	SIGNS BY TOMORROW	04/17/2012	$31.04
	HALF MOON OUTFITTERS	04/19/2012	$240.41
	FEDEXOFFICE 00015578	04/19/2012	$42.79
	ACADEMY SPORTS #103	04/19/2012	$415.80
	FRENZY INC	04/19/2012	$770.40
			$1,638.78
STAN HUTTO	BRUNSON BUILDING SUPPLY	04/04/2012	$20.83
			$20.83
STEVEN DOWDEY	LOWES #00358	04/09/2012	$196.65
	LOWES #00358	04/09/2012	$64.15
	VAUGHAN'S INC.	04/17/2012	$4.54
	LOWES #00358	04/23/2012	$96.29
			$361.63
SUSAN SPELL	SHERWIN WILLIAMS #2395	03/31/2012	$60.91
	SHERWIN WILLIAMS #2395	03/30/2012	$25.92
	LOWES #00655	03/30/2012	$190.74
	SHERWIN WILLIAMS #2395	04/09/2012	$29.03
	ALLEN DESIGNERS INC	04/10/2012	$115.30
	BUILDERS FIRST SOUR	04/10/2012	$15.96
	GAL GALLS INC	04/10/2012	$9.08
	EDISTO TRUE VALUE	04/10/2012	$14.09
	EDISTO TRUE VALUE	04/10/2012	$21.66
	BUILDERS FIRST SOUR	04/11/2012	$58.98
	BUILDERS FIRST SOUR	04/11/2012	$9.04
	LOWES #00655	04/10/2012	$33.06
	LOWES #00655	04/10/2012	$328.34
	EDISTO TRUE VALUE	04/11/2012	$10.83
	LOWES #01521	04/12/2012	$21.34
	EDISTO TRUE VALUE	04/10/2012	$18.44
	LOWES #01521	04/12/2012	$255.62
	SHERWIN WILLIAMS #2395	04/16/2012	$91.99
	LOWES #00655	04/16/2012	$49.83
	LOWES #00655	04/16/2012	$286.41
	LOWES #00655	04/16/2012	$266.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	ALLEN DESIGNERS INC	04/25/2012	$73.16
	GAL GALLS INC	04/25/2012	$163.70
	AMAZON MKTPLACE PMTS	04/25/2012	$199.15
	LOWES #00497	04/23/2012	$55.16
	EDISTO TRUE VALUE	04/26/2012	$6.81
	CHARLESTON WINNELSON C	04/23/2012	$220.99
	LOWES #00497	04/23/2012	$480.85
			$3,112.95
TERENCE CONWAY	OFFICE DEPOT #145	04/02/2012	$19.19
			$19.19
THELTON POWELL	LOWES #00655	04/04/2012	$13.22
	FERGUSON ENT#1307	04/11/2012	$1.74
	AFFORDABLE QUALITY LIGHT	04/19/2012	$117.40
	USPS POSTAL ST66100207	04/25/2012	$97.75
	LOWES #00655	04/27/2012	$120.54
			$350.65
THOMAS MCCANTS	LOWES #00626	04/02/2012	$45.13
	WM SUPERCENTER#0511	04/02/2012	$169.67
	LOWES #00626	04/02/2012	$114.39
	MCCALLS SUPPLY INC 05	04/05/2012	$46.64
	DADS SMALL ENGINE	04/09/2012	$23.20
	STAPLES 00104042	04/09/2012	$32.39
			$431.42
TIMOTHY HIERS	WM SUPERCENTER#1358	04/09/2012	$37.40
	RUFFIN FARM SUPPLY	04/09/2012	$12.25
			$49.65
TIMOTHY LEE	KMART 04872	04/22/2012	$45.18
	GO GROCERY OUTLET #	04/24/2012	$22.55
			$67.73
TIMOTHY RITTER	SANTEE DO IT BEST	03/31/2012	$38.51
	FOOD LION #0283	04/02/2012	$44.88
	SANTEE DO IT BEST	04/05/2012	$33.68
	SANTEE DO IT BEST	04/09/2012	$37.17
	HELMLY BROTHERS ACE HD	04/12/2012	$12.60
	SANTEE DO IT BEST	04/12/2012	$23.50
	SANTEE DO IT BEST	04/29/2012	$20.32
			$210.66
TIMOTHY RUSSELL ZAHLER	LOWES #02356	04/17/2012	$342.83
	LOWES #02356	04/19/2012	$17.82
	AUTOZONE #1037	04/23/2012	$21.35
	LOWES #02356	04/27/2012	$40.99
	THE HOME DEPOT 1110	04/27/2012	$62.47
	LOWES #02356	04/17/2012	$156.72
			$642.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACI BASH	Amazon.com	03/31/2012	$26.87
	KULLY SUPPLY	04/11/2012	$48.49
	STAPLS7084615102000001	04/13/2012	$138.83
	SOUTH CAROLINA CHAPTER NA	04/18/2012	$284.02
	LOWES #01718	04/20/2012	$161.61
	MCRMEDICAL SUPPLY	04/19/2012	$405.98
	Amazon.com	04/21/2012	$119.97
	BATTERIES AND BUTTER	04/23/2012	$268.83
			$1,454.60
TRAMPAS ALDERMAN	THE HOME DEPOT #1129	04/06/2012	$88.19
	DEHART AUTO PARTS CO INC	04/13/2012	$6.97
	BISHOP TIRES	04/12/2012	$154.38
	JORDANS ACE HDWE	04/13/2012	$0.64
	THE HOME DEPOT 1104	04/18/2012	$53.22
	THE HOME DEPOT 1112	04/26/2012	$19.19
			$322.59
TRAVIS SELLERS	WHITE HARDWARE 35	04/09/2012	$35.57
	CARQUEST AUTO SUPPLY	04/09/2012	$22.97
	LOWES #02366	04/24/2012	$12.36
	KELLYS SAW AND OUTDOOR	04/27/2012	$29.99
			$100.89
TROY CRIDER	OFFICE DEPOT #336	03/30/2012	$32.32
	WM SUPERCENTER#0630	03/30/2012	$40.78
	WM SUPERCENTER#0511	04/03/2012	$26.84
	SIMPSONS ACE HARDWARE	04/03/2012	$29.10
	PARTSTREE COM	04/03/2012	$30.21
	STAPLES 00104042	04/03/2012	$14.02
	LOWES #01120	04/10/2012	$37.78
	OFFICE DEPOT #336	04/10/2012	$132.68
	Amazon.com	04/12/2012	$35.19
	OFFICE DEPOT #336	04/20/2012	$31.31
	Amazon.com	04/23/2012	$54.53
	LOWES #02803	04/27/2012	$26.41
			$491.17
VALERIE CARTER-STONE	EXXONMOBIL 47531900	04/16/2012	$6.73
	WM SUPERCENTER#0642	04/24/2012	$24.78
			$31.51
VICTORIA LEWIS	QUILL CORPORATION	03/30/2012	$607.97
	PARKS REC TOURISM	04/04/2012	$24.08
	COLONIAL PRINTING INC	04/04/2012	$269.11
	USAIRWAYS 0372466766856	04/06/2012	$462.20
	DELTA AIR 0062302695914	04/06/2012	$942.20
	DELTA AIR 0062302725760	04/06/2012	$942.20
	USAIRWAYS 0372466764903	04/06/2012	$986.40
	DELTA AIR 0062302923675	04/06/2012	$896.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	DELTA AIR 0062302251939	04/09/2012	$605.60
	COLONIAL PRINTING INC	04/12/2012	$174.30
	PARKS REC TOURISM	04/19/2012	$110.75
	PARKS REC TOURISM	04/23/2012	$89.08
			$6,110.09
WAYNE MAZELL	CAROLINA GARDEN AND TURF	04/11/2012	$133.78
			$133.78
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	04/23/2012	$24.60
			$24.60
WILLIAM JAMES	GATEWAY SUPPLY CO RH	04/05/2012	$46.23
	NORTHERN TOOL EQUIP-SC	04/05/2012	$23.53
	SAMS HOME CENTER	04/25/2012	$169.33
			$239.09
WILLIAM JEFF HOFFMAN	TOWER COMPANY INC THE	03/30/2012	$291.33
	W W GRAINGER 916	03/29/2012	$219.07
	GRAND STRAND POWER EQUIPM	04/02/2012	$4.89
	LOWES #01004	04/03/2012	$125.12
	PCW APPLIANCE	04/02/2012	$81.39
	HYMAN PAPER COMPANY	04/03/2012	$271.17
	LONGLEY SUPPLY CO	04/04/2012	$157.11
	SOUTHEASTERN PAPER GROUP	04/05/2012	$1,285.69
	REVELS TURF & TRACTOR	04/06/2012	$82.58
	FOOD LION #0427	04/10/2012	$45.17
	THE HOME DEPOT 1116	04/10/2012	$50.88
	PALMETTO PARTS CO	04/12/2012	$157.55
	ACTIVE GLASS & MIRROR	04/12/2012	$44.15
	WM SUPERCENTER#0574	04/15/2012	$181.85
	LONGLEY SUPPLY CO	04/12/2012	$114.60
	THE HOME DEPOT 1116	04/12/2012	$88.40
	REVELS TURF & TRACTOR	04/12/2012	$70.28
	L AND R OUTDOOR PWR EQUIP	04/12/2012	$206.19
	LOWES #01004	04/17/2012	$16.05
	HYMAN PAPER COMPANY	04/18/2012	$96.42
	HYMAN PAPER COMPANY	04/18/2012	$338.97
	MYRTLE BEACH PARTS/CAR	04/18/2012	$67.15
	GATEWAY SUPPLY MB	04/19/2012	$86.51
	OFFICE DEPOT #2149	04/18/2012	$13.49
	REVELS TURF & TRACTOR	04/18/2012	$75.18
	LONGLEY SUPPLY CO	04/19/2012	$181.42
	LOWES #01004	04/23/2012	$43.45
	FOOD LION #0427	04/23/2012	$13.28
	LONGLEY SUPPLY CO	04/23/2012	$239.80
	TYLER EQUIPMENT CO INC	04/24/2012	$205.91
	LOWES #00410	04/25/2012	$153.96
	GRAND STRAND POWER EQUIPM	04/25/2012	$13.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	STRAND METALS SERVICE	04/26/2012	$32.40
	FOOD LION #0427	04/26/2012	$16.96
	LOWES #01004	04/26/2012	$17.64
	OFFICE DEPOT #2149	04/26/2012	$324.83
			$5,413.87

Total for PARKS RECREATION & TOURISM: $139,553.86

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	WM SUPERCENTER#0632	04/10/2012	$42.18
	PRECISION-TIMEMED-SJC	04/10/2012	$1,375.15
			$1,417.33
ANDY LENGSAS	STAPLES 00108266	04/25/2012	$183.44
			$183.44
ARTHUR R FLEMING	LOWES #00539	04/05/2012	$608.55
	NAPA AUTO 0031503	04/04/2012	$26.79
	LOWES #00539	04/19/2012	$315.64
			$950.98
ASHLEY SMITH	ALL AMERICAN AWARDS	03/30/2012	$27.13
	STAPLES 00108266	03/29/2012	$9.21
	PATRIOTS POINT-GIFT	04/13/2012	$37.01
	WM SUPERCENTER#0632	04/27/2012	$18.23
			$91.58
BETTY A GOODWATER	PATRIOTS POINT-GIFT	04/06/2012	$162.75
	WM SUPERCENTER#0632	04/13/2012	$130.00
	WM SUPERCENTER#0632	04/26/2012	$208.15
			$500.90
BRIAN PARSONS	CITY ELECTRICAL#17	04/02/2012	$1,834.35
	ROYALL ACE HARDWARE	04/03/2012	$60.43
	CITY ELECTRICAL#17	04/04/2012	$1,706.10
	CITY ELECTRICAL#17	04/04/2012	$212.77
	NAPA AUTO 0030274	04/04/2012	$86.08
	CITY ELECTRICAL#17	04/05/2012	$7.59
	CITY ELECTRICAL#17	04/11/2012	$216.73
	CITY ELECTRICAL#17	04/11/2012	$103.90
	CITY ELECTRICAL#17	04/20/2012	$135.59
	CITY ELECTRICAL#17	04/24/2012	$155.71
			$4,519.25
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS	04/25/2012	$74.05
			$74.05
DARIN W REED	ROYALL ACE HARDWARE	03/30/2012	$2.28
	ROYALL ACE HARDWARE	04/03/2012	$138.29
	OFFICE DEPOT #2002	04/02/2012	$32.54
	STAPLES 00108266	04/13/2012	$223.44
			$396.55
DIANE BROWN	THE HOME DEPOT 1118	03/29/2012	$55.79
	SMITH & JONES JANITORI	04/03/2012	$187.38
	CLEANING SOLUTIONS & SU	04/19/2012	$781.63
	CLEANING SOLUTIONS & SU	04/19/2012	$263.15
	LOWES #00539	04/20/2012	$68.12
	THE HOME DEPOT 1118	04/25/2012	$92.04
			$1,448.11

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	HARBOR FREIGHT TOOLS 129	04/06/2012	$59.65
	LOWES #00655	04/10/2012	$47.26
	LOWES #00655	04/12/2012	$84.09
	LOWES #00655	04/16/2012	$9.19
	LOWES #00655	04/23/2012	$44.79
	LOWES #00655	04/27/2012	$50.47
			$295.45
JAMES M VICKERS	CODA INC	03/30/2012	$1,118.96
	SUPERWAREHOUSE BUSINESS P	04/05/2012	$159.89
	ALLSQUAREDIGITAL 01 OF 01	04/07/2012	$1,477.10
	CODA INC	04/10/2012	$1,729.95
	PAPER PARTY AND MORE	04/11/2012	$204.01
	ALL AMERICAN AWARDS	04/13/2012	$131.01
	STAPLES 00108266	04/20/2012	$17.66
	LOWES #00539	04/20/2012	$24.12
			$4,862.70
JIM BUNDO	SHERWIN WILLIAMS #2770	04/09/2012	$24.49
	SHERWIN WILLIAMS #2770	04/09/2012	$27.97
			$52.46
JOSEPH CAMPBELL	WM SUPERCENTER#0632	04/04/2012	$37.04
	STAPLES 00108266	04/10/2012	$87.59
	KAWAMALL	04/26/2012	$76.00
	MCMASTER-CARR	04/27/2012	$120.16
			$320.79
KEITH GRYBOWSKI	HALF MOONOUTFITTERSWBS	03/29/2012	$946.77
	STAPLES 00108266	03/30/2012	$91.51
	LOWES #00539	04/09/2012	$87.86
	WM SUPERCENTER#0632	04/20/2012	$21.54
	WM SUPERCENTER#0632	04/20/2012	$10.36
	EB SC STEM SUMMIT 201	04/25/2012	$25.00
	HADDRELLS POINT TACKLE	04/24/2012	$50.94
	SEA GEAR 3217289116	04/25/2012	$288.00
			$1,521.98
LAUREN YOUNG	STAPLES 00108266	04/10/2012	$103.01
	EAST COOPER LOCK AND S	04/17/2012	$7.32
	STAPLES 00108266	04/19/2012	$32.31
	STAPLES 00108266	04/25/2012	$154.16
			$296.80
MELISSA J BUCHANAN	STAPLES 00108266	04/18/2012	$20.68
	FOUNDATION CENTER-FDOL	04/19/2012	$1,295.00
	LOWES #00539	04/24/2012	$4.06
	Amazon.com	04/25/2012	$52.06
	HP HOME STORE	04/26/2012	$1,951.87
			$3,323.67

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCINERNY	POSSUM'S LANDSCAPE AND PE	04/04/2012	$119.86
			$119.86
NICHOLAS HILTON	WWW.NEWEGG.COM	04/03/2012	$50.99
	STAPLES 00108266	04/05/2012	$95.44
	STAPLES 00108266	04/19/2012	$416.60
			$563.03
PAUL D JEFFERS	SEARS ROEBUCK 1325	04/01/2012	$534.89
	DUNCAN ACE HARDWARE	04/03/2012	$12.94
	SYX GLOBALINDUSTRIALEQ	04/09/2012	$244.95
	FRS CHARLESTON	04/10/2012	$406.34
	SHERWIN WILLIAMS #2391	04/26/2012	$30.99
			$1,230.11
RICHARD T DUNN	LOWES #00539	04/04/2012	$43.26
	LOWES #00539	04/04/2012	$439.06
	LOWES #00655	04/05/2012	$102.41
	LOWES #00539	04/25/2012	$176.86
			$761.59
RICKIE D HASELDEN	ROYALL ACE HARDWARE	04/02/2012	$48.41
	LOWES #00539	04/03/2012	$381.83
	ROBERTS SUPPLY COMPANY	04/04/2012	$110.60
	ROBERTS SUPPLY COMPANY	04/04/2012	$40.58
	ROYALL ACE HARDWARE	04/09/2012	$14.94
	ROYALL ACE HARDWARE	04/13/2012	$31.16
	I M INDUSTRIAL INC	04/16/2012	$839.61
	ROYALL ACE HARDWARE	04/17/2012	$37.49
	CHEMEX SUPPLY INC	04/23/2012	$347.36
	ROYALL ACE HARDWARE	04/24/2012	$74.80
			$1,926.78
ROBERT G CLARK	STAPLES 00108266	03/30/2012	$685.70
	CTC CONSTANTCONTACT.COM	03/31/2012	$45.00
	EXPERTS---EXCHANGE.COM	04/07/2012	$12.95
	YOUSENDIT INC	04/06/2012	$9.99
	CELLULAR SALES EC-MP	04/18/2012	$52.04
	CTO GOTOMEETING.COM	04/19/2012	$49.00
	PATRIOTS POINT-GIFT	04/18/2012	$86.80
	TELECO OF CHARLESTON	04/20/2012	$299.04
	CTO GOTOMYPC.COM	04/23/2012	$10.80
	GODADDY.COM	04/24/2012	$7.99
	FOX MUSIC	04/24/2012	$271.25
	PDA	04/24/2012	$488.25
			$2,018.81
ROBERT L HOWARD	HUGHES EQUIPMENT RENTAL	04/13/2012	$1,416.68
			$1,416.68
ROBERT SIMMONS	LOWES #00497	03/31/2012	$13.38

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	POSSUM'S LANDSCAPE AND PE	04/05/2012	$902.55
	RECY-CAL SUPPLY LLC	04/13/2012	$1,117.00
	POSSUM'S LANDSCAPE AND PE	04/17/2012	$265.83
	LOWES #00539	04/27/2012	$47.78
			$2,346.54
SAMUEL T DERRICK	ULINE SHIP SUPPLIES	04/04/2012	$78.51
	KC STORE FIXTURES	04/05/2012	$1,097.60
	STAPLES 00108266	04/09/2012	$125.31
	PORT CITY PAPER	04/10/2012	$353.18
	APPALACHIAN SPRINGS	04/13/2012	$229.15
	WM SUPERCENTER#0632	04/16/2012	$64.64
			$1,948.39
SIS REDA	STAPLES 00108266	03/30/2012	$65.91
	OFFICE EXPRESS	04/05/2012	$309.78
	WM SUPERCENTER#0632	04/11/2012	$6.99
	OFFICE EXPRESS	04/11/2012	$87.17
			$469.85
THOMAS L SPROWL	THE HOME DEPOT 1120	04/25/2012	$31.85
			$31.85
THURMAN N PELLUM JR	CHARLESTON HARDWARE	03/29/2012	$67.42
	WARREN FASTENING SOUTH	04/04/2012	$21.70
	LOWES #00539	04/05/2012	$12.72
	AIRGAS NAT WELDERS #15	04/11/2012	$79.14
	AIRGAS NAT WELDERS #15	04/16/2012	$18.84
	SHERWIN WILLIAMS #2391	04/23/2012	$1,623.90
	SERVICE INDUSTRIAL SUP	04/25/2012	$178.95
	SERVICE INDUSTRIAL SUP	04/26/2012	$1,438.20
			$3,440.87
WILLIAM H WEATHERFORD	KEY BLANK SALES	03/30/2012	$34.70
	SEA ISLAND AUTO SERVICE I	03/30/2012	$480.69
	EAST COOPER LOCK AND S	04/04/2012	$9.50
	Amazon.com	04/08/2012	$81.90
	Amazon.com	04/06/2012	$136.50
	LOWES #00539	04/09/2012	$77.57
	EAST COOPER LOCK AND S	04/09/2012	$9.23
	BOOTJACK	04/09/2012	$100.00
	ROYALL ACE HARDWARE	04/11/2012	$9.74
	LOWES #00539	04/12/2012	$92.59
	POSSUM'S LANDSCAPE AND PE	04/16/2012	$147.52
	POSSUM'S LANDSCAPE AND PE	04/16/2012	$15.18
	AMAZON MKTPLACE PMTS	04/20/2012	$38.89
	LOWES #00539	04/23/2012	$178.11
	LOWES #00539	04/26/2012	$59.14
	BOOTJACK	04/27/2012	$100.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,571.26

Total for PATRIOTS POINT DEV AUTH: $38,101.66

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AGNES KIRKLAND	FORMS AND SUPPLY - AOPD	04/13/2012	$39.76
			$39.76
ALLENE FLEMING	STAPLS7084256818000001	04/04/2012	$28.73
	STAPLS7084463820000001	04/10/2012	$32.07
			$60.80
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	04/10/2012	$108.00
			$108.00
BRIAN MILLER	STAPLES 00103911	04/11/2012	$53.49
			$53.49
CARTINA WALKER	STAPLS7084448790000001	04/10/2012	$87.24
	FORMS AND SUPPLY - AOPD	04/09/2012	$55.01
	STAPLS7084671760000001	04/14/2012	$58.21
	STAPLS7084671760000002	04/17/2012	$34.93
			$235.39
CATHY FOUST	FORMS AND SUPPLY - AOPD	04/24/2012	$28.92
			$28.92
CHERYL MACK THOMPSON	STAPLS7084361717000001	04/07/2012	$18.53
	STAPLS7084361717000002	04/06/2012	$13.10
			$31.63
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	04/09/2012	$12.36
	FORMS AND SUPPLY - AOPD	04/09/2012	$57.05
			$69.41
DAWN NICHOLS	STAPLS7084787927000001	04/19/2012	$17.23
	STAPLS7084787927000002	04/19/2012	$38.84
			$56.07
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	04/19/2012	$134.55
			$134.55
ELLICIA THOMPSON	STAPLS7084102005000001	03/30/2012	$83.96
	DODGELAND OF COLUMBIA	04/04/2012	$8.56
	SWYRICH CORPORATION	04/04/2012	$620.00
	NOR NORTHERN TOOL	04/18/2012	$195.76
	STAPLS7084786072000002	04/19/2012	$133.62
	STAPLS7084786072000001	04/19/2012	$822.30
	ZAGG	04/23/2012	$1,499.85
	FORMS AND SUPPLY - AOPD	04/27/2012	$293.60
			$3,657.65
ELLSWORTH HESTER	STAPLS7084793577000001	04/19/2012	$60.83
			$60.83
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	04/16/2012	$77.11
			$77.11
FRANCIS SHILLINGBURG	STAPLS7085029512000002	04/26/2012	$76.86
	STAPLS7085029512000001	04/26/2012	$68.03

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$144.89
JACKIE BAKER	FORMS AND SUPPLY - AOPD	04/05/2012	$49.98
			$49.98
JAY LEMACKS	WM SUPERCENTER#1358	04/02/2012	$61.79
			$61.79
JEFF HARMON	STAPLS7084325860000001	04/05/2012	$129.65
			$129.65
JOSEPHINE BACCOUS	STAPLS7084949106000001	04/24/2012	$108.28
			$108.28
KAREN SMITH	STAPLS7084700036000001	04/17/2012	$108.26
			$108.26
KATURA MICHELLE STEPHENS	STAPLS7084510015000001	04/11/2012	$73.40
			$73.40
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	04/02/2012	$75.97
	WM SUPERCENTER#0616	04/18/2012	$112.79
	FORMS AND SUPPLY - AOPD	04/26/2012	$93.41
			$282.17
LORETTA GOODWIN	STAPLS7084293860000002	04/05/2012	$84.01
	STAPLS7084293860000001	04/05/2012	$54.50
			$138.51
LYNN OLIVER	STAPLS7084930207000001	04/24/2012	$73.48
			$73.48
PAMELA MCLAURIN	STAPLS7084218073000001	04/03/2012	$26.99
	FORMS AND SUPPLY - AOPD	04/04/2012	$56.06
	FORMS AND SUPPLY - AOPD	04/26/2012	$34.56
			$117.61
PATSY HUDSON	STAPLS7084090103000002	03/30/2012	$7.92
			$7.92
PETER OBOYLE	APEXGRAPHIX	04/18/2012	$144.45
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
			$154.40
POLLY SMITH	STAPLS7084822632000001	04/19/2012	$36.02
			$36.02
RANDY BUMGARNER	STAPLS7084991459000001	04/25/2012	$62.76
			$62.76
RUTH ANN CARTWRIGHT	FORMS AND SUPPLY - AOPD	04/17/2012	$49.85
			$49.85
SHEILA FUNDERBURK	STAPLS7084165011000001	03/31/2012	$31.92
	STAPLS7084853000000001	04/20/2012	$64.89
	STAPLS7084853000000002	04/21/2012	$15.20

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$112.01
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	04/24/2012	$135.75
	THE HOME DEPOT 1117	04/26/2012	$19.88
			$155.63
TINA LYNN	STAPLS7084215502000001	04/03/2012	$114.48
	FORMS AND SUPPLY - AOPD	04/11/2012	$15.77
	STAPLS7084557530000001	04/12/2012	$73.25
			$203.50
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	04/03/2012	$41.76
	WALGREENS #11433	04/09/2012	$6.94
			$48.70

Total for PROBATION PAROLE & PARDON SERVICES: $6,732.42

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	VERIZON WRLS P2099-01	03/31/2012	$157.23
	OFFICE DEPOT #2349	03/29/2012	$15.60
	DOMAIN/HOSTING SRVCS	04/06/2012	$399.90
	WM SUPERCENTER#0881	04/09/2012	$61.48
	OFFICE DEPOT #145	04/08/2012	$27.11
	OFFICE DEPOT #2196	04/09/2012	$20.83
	LOWES #01066	04/09/2012	$27.02
	LOWES #01066	04/09/2012	$27.02
	OFFICE DEPOT #2196	04/11/2012	$10.69
	Amazon.com	04/17/2012	$62.64
	STAPLS7084870533000001	04/20/2012	$231.12
	OFFICE DEPOT #2196	04/25/2012	$42.76
			$1,083.40
HEATHER MULLER	AMERICAN AI 0012307202481	04/04/2012	$689.20
			$689.20
KATHY B RAST	SC LAW ENFORCEMENT	04/19/2012	$25.00
			$25.00
LORRIE BROOKS KING	USAIRWAYS 0372466299424	04/02/2012	$593.20
	DELTA AIR 0062302574883	04/03/2012	$878.20
	USAIRWAYS 0372466437179	04/03/2012	$618.60
	USAIRWAYS 0372466559683	04/04/2012	$404.20
	USAIRWAYS 0372466620846	04/05/2012	$580.20
	USAIRWAYS 0372466626302	04/05/2012	$580.20
	USAIRWAYS 0372467260247	04/11/2012	$297.10
	USAIRWAYS 0372467261654	04/11/2012	$496.60
	USAIRWAYS 0372467395376	04/12/2012	$292.54
	USAIRWAYS 0372467395427	04/12/2012	$150.00
	USAIRWAYS 0372467922264	04/17/2012	$438.10
	USAIRWAYS 0372468734693	04/24/2012	$308.10
			$5,637.04

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,434.64

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	04/02/2012	$443.34
	TX DISTRICT & COUNTY ATT	04/17/2012	$99.88
	OFFICE DEPOT #2349	04/17/2012	$9.18
	HERALD OFFICE SUPPLY INC	04/23/2012	$521.59
	SC BAR CLE	04/25/2012	$135.89
			$1,209.88

Total for S C COMM ON PROSECUTION COORDINATION: $1,209.88

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	04/06/2012	$25.00
	BLUE OCTANE MEDIA, INC.	04/24/2012	$17.00
			$42.00
EVELYN MORGAN	LASER PRINT SERVICE, INC	04/05/2012	$653.77
	AMAZON MKTPLACE PMTS	04/06/2012	$45.63
	JM GRACE	04/05/2012	$344.55
	LORICK OFFICE PRODUCTS	04/12/2012	$156.21
	PITNEY BOWES	04/12/2012	$303.75
	EVERYUPGRAD	04/17/2012	$158.87
	NAME BADGE PRODUCTIONS	04/20/2012	$48.75
	HP DIRECT-PUBLICSECTOR	04/25/2012	$425.86
			$2,137.39

Total for S C WORKERS' COMPENSATION COMM: $2,179.39

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	TARGET 00019232	04/04/2012	$123.05
	BI-LO 164	04/11/2012	$62.57
	PUBLIX #473	04/14/2012	$66.97
			$252.59
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
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	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
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	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
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	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
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	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
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	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$3,650.00
BECKY AYER	WWW.NEWEGG.COM	04/06/2012	$39.99
	CINTAS DOC MGT G92	04/12/2012	$72.90
	IOMA/IOMF/IOCS	04/19/2012	$295.00
			$407.89
BROOKS W SAILER	TLF PUBLICATIONS INC.	03/30/2012	$720.00
	PUBLIC STORAGE 08656	04/02/2012	$171.00
	FORMS AND SUPPLY-AOPD	04/04/2012	$24.60
	LEXISNEXIS RISK MGT	04/04/2012	$53.50
	1099 PRO INC	04/17/2012	$435.47
	Amazon.com	04/18/2012	$54.31
	ASAP CHECKS,FORMS & SU	04/17/2012	$412.36
	FORMS AND SUPPLY - AOPD	04/18/2012	$145.35
	STOFFEL SEALS CORPORATIO	04/21/2012	$512.86
	OFFICEMAX CT IN#474622	04/24/2012	$193.78
	Amazon.com	04/26/2012	$12.54
	FORMS AND SUPPLY - AOPD	04/25/2012	$72.52
	DISCOUNTID.COM	04/26/2012	$294.84
	RAIN BOW ROSE	04/26/2012	$245.03
			$3,348.16
CLAIRE BREEDIN JONES	CAREERBUILDER COM	03/30/2012	$419.00
			$419.00
CLAIRE YARBOROUGH	S C CHAMBER OF COMMERCE	03/30/2012	$315.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
			$340.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
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	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
			$600.00
DONNA M FLECK	BCT SOUTH CAROLINA	03/30/2012	$19.48
	SUB THE HR SPECIALIST	04/18/2012	$107.00
	MCWATERS INC.	04/20/2012	$668.75
	FORMS AND SUPPLY - AOPD	04/24/2012	$17.67
			$812.90
DONNA N SWYGERT	DMI DELL K-12/GOVT	04/04/2012	$568.28
	COMPUWORLD INC	04/03/2012	$395.80
	WWW.REDGATE.COM USD	04/05/2012	$190.00
	VONAGE PRICE+TAXES	04/18/2012	$35.36
	ASKNET NERO SHOP	04/19/2012	$124.98
	UNITED LASER	04/19/2012	$695.50
	VONAGE PRICE+TAXES	04/19/2012	$16.91
	VONAGE PRICE+TAXES	04/19/2012	$17.16
	BUY.COM	04/20/2012	$635.98
			$2,679.97
KAYE K MULLINAX	ACC	04/12/2012	$225.00
			$225.00
LEAH KOSOSKI	CROMERS	03/30/2012	$40.57
	PROFESSIONAL PRINTERS	04/04/2012	$1,497.47
	HOBBY LOBBY #342	04/23/2012	$8.00
			$1,546.04
MAGGIE SALEEBY	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
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	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$575.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
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	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
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	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
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	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
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	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
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	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$3,725.00
PETRINA F MARSH	EAST COAST SPECIAL TEES	04/02/2012	$362.88
			$362.88
SUSAN KING	SIGNS NOW	03/30/2012	$134.99
	LYNDA.COM	04/14/2012	$25.00
	STUDIO CENTER	04/13/2012	$555.00
	YOUSENDIT INC	04/23/2012	$29.98
	PAPER HANDLING SOLUTIO	04/27/2012	$65.00
			$809.97
TASHA PEYTON	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
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	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
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	SC LAW ENFORCEMENT	04/12/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
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	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
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	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
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	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$5,250.00

Total for SC EDUCATION LOTTERY: $25,004.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	SERBIN COMMUNICATIONS, IN	03/30/2012	$55.00
	WM SUPERCENTER#4664	04/17/2012	$15.02
			$70.02
ALFREDA ALLSTON	THE SUN NEWS	04/11/2012	$567.47
	THE SUN NEWS	04/12/2012	$31.97
	THE SUN NEWS	04/13/2012	$31.98
	HORRY CONWAY BOOKSTO#3940	04/20/2012	$23.52
			$654.94
ALICE DEROUEN	TLF GRANNYS FLORIST	04/28/2012	$142.56
			$142.56
BECKY BOONE	CAROLINA BIOLOGICAL SUPPL	03/29/2012	$288.45
			$288.45
BECKY MILLER	KIRKLAND'S.COM	04/17/2012	$262.65
	MIDLANDS TECH COLLEGE	04/28/2012	$169.00
			$431.65
BRIAN CLARK	DILLON SUPPLY	03/30/2012	$139.74
	AIRGAS NAT WELDERS #31	04/05/2012	$237.44
	WM SUPERCENTER#0625	04/26/2012	$26.39
	CVS PHARMACY #7359 Q03	04/26/2012	$83.05
	PRINCE GEORGE FRAMING	04/26/2012	$13.78
			$500.40
BRIAN TESSENEAR	AVANGATE MOVAVI.COM	04/10/2012	$87.93
			$87.93
CATHERINE RIGGINS	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SOUTHEASTERN EMERGENCY	04/11/2012	$146.01
	PALMETTO MICROFILM SYSTEM	04/11/2012	$394.20
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
			$690.21
CATHY MYERS	DANDELION	04/03/2012	$58.86
	FLOWERS IN THE FOREST	04/19/2012	$51.84
			$110.70
CHRISTY CIMINERI	BOX BOX.NET BUS SRVCS	03/30/2012	$45.00
	SOUTH CAROLINA EMS NETWOR	03/30/2012	$40.00
	APPERSON PRINT RSRCS -C	04/17/2012	$622.96
			$707.96
CLAIRE BLACKWELDER	WM SUPERCENTER#0574	04/01/2012	$26.71
	FOOD LION #1384	04/03/2012	$5.49
	BARNES & NOBLE #2289	04/06/2012	$32.21
	Amazon.com	04/23/2012	$14.52

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	Amazon.com	04/24/2012	$44.91
	Amazon.com	04/23/2012	$22.87
	Amazon.com	04/24/2012	$12.24
	Amazon.com	04/24/2012	$36.89
	Amazon.com	04/23/2012	$27.18
	Amazon.com	04/23/2012	$7.75
	Amazon.com	04/23/2012	$159.09
	WM SUPERCENTER#2712	04/24/2012	$42.54
	DOLRTREE 4328 00043281	04/24/2012	$28.26
	Amazon.com	04/25/2012	$10.17
	TEACHERS TOUCH INC	04/24/2012	$44.80
	MICHAELS #2056	04/24/2012	$17.49
	Amazon.com	04/25/2012	$17.81
	Amazon.com	04/26/2012	$34.95
	AMAZON MKTPLACE PMTS	04/26/2012	$19.17
	ECC DSS-Disc Sch Suppl	04/26/2012	$3.42
	ECC DSS-Disc Sch Suppl	04/26/2012	$76.49
	NAEYC SALES	04/26/2012	$98.18
	Amazon.com	04/30/2012	$20.72
			$803.86
CLINT HALLMAN	JOHN DEERE LANDSCAPES665	04/03/2012	$1,210.21
	M AND M OUTDOOR EQUIPM	04/06/2012	$37.13
	M AND M OUTDOOR EQUIPM	04/06/2012	$34.02
	GENCO CHEMICALS	04/10/2012	$103.68
	LOWES #01705	04/11/2012	$33.00
	MIDWAY NURSERY INC	04/12/2012	$250.16
	OVERHEAD DOOR CO OF	04/12/2012	$212.50
	TIRE TOWN OF CONWAY	04/13/2012	$82.27
	LOWES #01705	04/17/2012	$52.81
	LOWES #01705	04/17/2012	$33.10
	SURFSIDE EQUIPMENT RENTA	04/26/2012	$60.74
	JOHN DEERE LANDSCAPES665	04/26/2012	$264.24
			$2,373.86
DEBORAH FURLONG	GENCO CHEMICALS	04/04/2012	$48.49
	WM SUPERCENTER#0574	04/08/2012	$20.02
			$68.51
DEWAYNE MILBURN	CONWAY RETAIL OFFIC	04/19/2012	$987.00
			$987.00
DYAN H TODD	BROOKSTONE 310003762	04/04/2012	$490.48
	BROOKSTONE 310003762	04/06/2012	$216.98
	HAYNEEDLE INC	04/12/2012	$159.96
	HAYNEEDLE INC	04/14/2012	$799.96
	DESIRE2LEARN INCORPORATED	04/18/2012	$655.00
	UNITED AIR 0167018518945	04/18/2012	$688.20
			$3,010.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL WILLIAMS	WW GRAINGER	04/03/2012	$173.45
	SQ CHUCKS LOCKSMITH	04/04/2012	$99.00
	GEORGETOWN AUTO PARTS	04/04/2012	$37.07
	GRAND STRAND RENTAL	04/11/2012	$46.40
	PAWLEYS ISLAND SUPPLIES	04/10/2012	$4.23
	PROGRESS AUTOMATIC DOOR	04/18/2012	$692.00
	GEORGETOWN HARDWARE	04/25/2012	$7.41
	GEORGETOWN AUTO PARTS	04/26/2012	$10.15
			$1,069.71
ELLEN BLACK	BLACK MULE PRINT SERVI	04/24/2012	$118.37
			$118.37
GREG THOMPSON	PAPERCLIP COMMUNICATIONS	04/20/2012	$508.78
	LANDS END BUS OUTFITTERS	04/26/2012	$1,915.95
			$2,424.73
JANET S. IBRAHIM	DOLRTREE 4328 00043281	04/10/2012	$21.80
	MICHAELS #2056	04/17/2012	$5.14
	WM SUPERCENTER#2712	04/25/2012	$20.91
	CVS PHARMACY #1140	04/25/2012	$20.00
			$67.85
JASON DOUGLAS	WM SUPERCENTER#4664	04/17/2012	$43.07
			$43.07
JENIFER N. RIDDEI	WM SUPERCENTER#4664	03/30/2012	$75.47
			$75.47
JENNIFER OVERHOLT-MAU	OFFICE DEPOT #2149	04/03/2012	$58.30
	HC PARKS & RECREATION	04/20/2012	$250.00
	INFORMS	04/24/2012	$939.23
	TARGET 00009639	04/26/2012	$39.17
			$1,286.70
JIM WESTERHOLD	MCCLELLANVILLE FEED & SEE	03/29/2012	$73.78
	GEORGETOWN AUTO PARTS	04/03/2012	$70.46
			$144.24
JOHN SHARPE	AMAZON MKTPLACE PMTS	04/08/2012	$360.31
			$360.31
KIMBERLY RAYMOND	PERSONALITY PROFILE SO	04/11/2012	$529.90
	USPS 45616305729806890	04/11/2012	$23.70
	WM SUPERCENTER#0585	04/18/2012	$32.41
	HRDQ	04/18/2012	$232.49
			$818.50
LARRY KOPELMAN	FSBPT 703 2993100	04/18/2012	$204.00
	SCORE BUILDERS	04/20/2012	$500.00
	MIDLANDS TECH COLLEGE	04/28/2012	$169.00
			$873.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI A HEAFNER	Amazon.com	04/29/2012	$205.98
			$205.98
MARY COX	WM SUPERCENTER#0586	03/31/2012	$79.06
	DERMAL PRODUCTS INC	04/09/2012	$136.45
	OFFICE DEPOT #243	04/23/2012	$70.84
	DOLRTREE 960 00009605	04/27/2012	$25.92
			$312.27
MARY EADDY	KMART 04317	04/02/2012	$12.95
			$12.95
MCARTHUR BELLAMY	LOWES #01705	03/30/2012	$28.26
	C C DICKSON CO 1030	04/02/2012	$273.10
	JOHNSON CONTROLS, SSNA	04/02/2012	$252.25
	C C DICKSON CO 1030	04/05/2012	$68.06
	CE MYRTLE BEACH	04/06/2012	$46.53
	C C DICKSON CO 1030	04/10/2012	$66.05
	FERGUSON ENTERPRISES 1924	04/10/2012	$25.13
	EPTING DISTRIBUTORS IN	04/11/2012	$59.36
	LOWES #01705	04/12/2012	$268.92
	CE MYRTLE BEACH	04/16/2012	$168.09
	THE TRANE COMPANY	04/14/2012	$209.91
			$1,465.66
MELISSA ROBERTS BATTEN	FASTSIGNS MYRTLE BEACH	04/23/2012	$45.78
	CONWAY RENTAL CENTER INC	04/24/2012	$634.50
	HORRY CONWAY BOOKSTO#3940	04/25/2012	$143.77
	ONE STOP PARTY SHOP	04/25/2012	$43.13
	LOWES #01705	04/26/2012	$15.08
	MICHAELS #2056	04/26/2012	$108.98
			$991.24
PATRICIA KASKO	FOAMBOARDSOURCE.COM	04/12/2012	$96.31
	OFFICE DEPOT #2179	04/13/2012	$98.19
	OFFICE DEPOT #2179	04/18/2012	$35.61
	OFFICE DEPOT #2149	04/22/2012	$21.59
	OFFICE DEPOT #2149	04/27/2012	$11.87
			$263.57
PEGGY SMITH	AMAZON MKTPLACE PMTS	04/03/2012	$2.95
			$2.95
RHETT STEVENSON	THOMAS SUPPLY COMPANY INC	03/30/2012	$31.75
	THOMAS SUPPLY COMPANY INC	04/02/2012	$50.56
	THOMAS SUPPLY COMPANY INC	04/02/2012	$33.05
	LOWES #01705	04/11/2012	$56.34
	LOWES #01705	04/12/2012	$171.23
	LOWES #01705	04/12/2012	$181.21
	THE HOME DEPOT 1116	04/12/2012	$95.27
	LOWES #01705	04/18/2012	$66.84

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	BUILDER'S FIRST SOU	04/18/2012	$76.03
	ADVANCE AUTO PARTS #6064	04/20/2012	$26.44
	LOWES #01705	04/24/2012	$5.64
			$794.36
RICHARD KIRCHMEYER	BTS #9	04/16/2012	$82.50
	CONWAY DMV 26	04/19/2012	$49.00
	USPS 45186005229805983	04/26/2012	$18.95
			$150.45
RICHARD P BARTHOLOMY	CONSTRUCTION SPECIFICATIO	04/09/2012	$310.00
			$310.00
ROBERT BROUGHMAN	FERGUSON ENT #29	03/30/2012	$699.31
	LOWES #01705	04/03/2012	$60.19
	LOWES #01705	04/04/2012	$33.45
	LOWES #01705	04/04/2012	$26.76
	LOWES #01705	04/10/2012	$16.47
	LOWES #01705	04/11/2012	$90.53
	CONWAY ELECTRIC MOTOR	04/11/2012	$246.13
	JERRY COX BULK PLANT	04/16/2012	$88.00
	BEACON SAFE & LOCK	04/19/2012	$27.25
	LOWES #01705	04/23/2012	$53.22
	LOWES #00410	04/24/2012	$200.49
	TUCKER MATERIALS OF MYRTL	04/25/2012	$195.96
	LOWES #01705	04/26/2012	$20.43
	BEACON SAFE & LOCK	04/24/2012	$128.82
			$1,887.01
ROBERT L VIA	MICHAELS #2056	03/29/2012	$5.44
	SHERWIN WILLIAMS #2729	03/30/2012	$93.93
	SHERWIN WILLIAMS #2769	04/04/2012	$243.51
	SHERWIN WILLIAMS #2769	04/10/2012	$168.44
	SHERWIN WILLIAMS #2769	04/14/2012	$148.45
	LOWES #01705	04/17/2012	$28.03
	LOWES #01705	04/20/2012	$75.44
	LOWES #01705	04/27/2012	$25.08
			$788.32
ROBERTA TYSON	BARNES&NOBLE COM	04/05/2012	$28.29
	BARNES&NOBLE COM	04/05/2012	$28.29
	Amazon.com	04/07/2012	$205.52
	BARNES&NOBLE COM	04/07/2012	$2.99
	Amazon.com	04/07/2012	$107.13
	BARNES&NOBLE COM	04/09/2012	$4.99
	Amazon.com	04/09/2012	$77.57
	BARNES&NOBLE COM	04/09/2012	$3.99
	BARNES&NOBLE COM	04/09/2012	$2.99
	WORKING ARTS LIBRARY	04/11/2012	$44.61
	THOMSON WEST TCD	04/10/2012	$64.26

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	Amazon.com	04/12/2012	$14.47
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES&NOBLE COM	04/13/2012	$9.99
	BARNES & NOBLE #2289	04/19/2012	$282.53
	DEMCO INC	04/23/2012	$148.72
	BARNES & NOBLE #2289	04/24/2012	$284.53
			$1,380.80
SCOTT LAVIGNE	LOWES #01004	04/02/2012	$42.16
	PYE BARKER - MARIETTA	04/03/2012	$690.00
	THE HOME DEPOT 1122	04/09/2012	$145.41
	CHEROKEE CHEMICAL CO INC	04/13/2012	$552.74
	THE HOME DEPOT 1116	04/18/2012	$117.24
	BEACON SAFE & LOCK	04/16/2012	$43.60
	THE HOME DEPOT 1116	04/23/2012	$86.02
	C C DICKSON CO 1030	04/24/2012	$48.28
	THE HOME DEPOT 1116	04/23/2012	$48.80
	COASTAL CONTRACT HARDW	04/24/2012	$122.63
	CCP INDUSTRIES	04/26/2012	$872.31
			$2,769.19
SHANE BRYANT	AGRI SOUTH INC	03/29/2012	$1,281.79
	LOWES #01705	04/02/2012	$52.73
	GRAHAM SPORTS INC	04/03/2012	$303.00
	DILLON SUPPLY	04/09/2012	$74.17
	THE CITY OF CONWAY	04/18/2012	$1,050.00
	LOWES #01705	04/20/2012	$86.90
	LOWES #01705	04/23/2012	$513.89
	SYX GLOBALINDUSTRIALEQ	04/23/2012	$461.61
	DILLON SUPPLY	04/24/2012	$59.51
	DILLON SUPPLY	04/24/2012	$154.03
			$4,037.63
STEVE LUSE	OFFICE DEPOT #2179	04/26/2012	$99.32
			$99.32
SUSAN THOMPSON	OFFICE DEPOT #2179	04/26/2012	$35.62
			$35.62
TARA LAHNEN	KELMAR AND ASSOCIATES	04/03/2012	$210.00
	FIRSTLAB	04/17/2012	$32.75
	TRANSCRIPT OFFICE	04/18/2012	$5.00
	CU-TRANSCRIPTS OFC	04/27/2012	$12.00
	CU-TRANSCRIPTS OFC	04/27/2012	$12.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$271.75
TAUSHA DIVERS	Amazon.com	04/19/2012	$499.98
			$499.98
TOM HALLARAN	LOWES #01004	04/03/2012	$218.78
	REVELS TURF & TRACTOR	04/04/2012	$854.16
	TIRE TOWN OF MYRTLE BE	04/10/2012	$27.30
	GRAND STRAND POWER EQUIPM	04/12/2012	$162.48
	SEASIDE MULCH # 2	04/18/2012	$1,323.00
	SMITHTURF AND IRRIGATI	04/18/2012	$136.82
	REVELS TURF & TRACTOR	04/17/2012	$247.53
	TIRE TOWN - MYRTLE BCH	04/19/2012	$44.70
	THE HOME DEPOT 1116	04/24/2012	$167.54
	THE HOME DEPOT 1116	04/25/2012	$170.77
	L & L EXCAVATING & LANDSC	04/25/2012	$251.40
			$3,604.48
TRUDY PARRISH	WM SUPERCENTER#0625	04/26/2012	$30.64
			$30.64
VINCENT MYERS	STAPLES 00114587	04/04/2012	$86.97
	APPLE STORE #R057	04/06/2012	$73.95
	APL APPLE ONLINE STORE	04/11/2012	$695.00
	ANDY OWINGS MUSIC CENT	04/12/2012	$1,073.60
			$1,929.52

Total for SC HORRY GEORGETOWN TECH COLLEGE: $40,054.27

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	SSC JOHNSTON SERV	03/30/2012	$27.35
	B AND F INC	03/29/2012	$35.26
	TRIANGLE TVHDW	04/05/2012	$18.16
	TRIANGLE TVHDW	04/05/2012	$11.75
	CVS PHARMACY #4173 Q03	04/06/2012	$7.48
	GREENWOOD COOPERATIV	04/05/2012	$26.00
	BURNETT ATHLETICS INC	04/16/2012	$562.77
	ACTION SPORTS - GR	04/18/2012	$152.36
	EIDSONS CUSTOM EMBROIDERY	04/25/2012	$643.07
	SALUDA HARDWARE & SU	04/25/2012	$109.34
	BHC TRUCKING	04/26/2012	$885.00
	J&P PARK SEED WHOLESAL	04/29/2012	$76.52
			$2,555.06
ALLEN WEST	OFFICE MAX	03/29/2012	$85.59
	SYX TIGERDIRECTINC	04/10/2012	$424.72
	TRIANGLE TVHDW	04/11/2012	$57.72
	TRIANGLE TVHDW	04/12/2012	$14.38
	CRESCENT SUPPLY COMP INC	04/24/2012	$136.75
	RADIOSHACK COR00196303	04/24/2012	$25.66
	OFFICE MAX	04/24/2012	$106.99
	OFFICE MAX	04/25/2012	$106.99
	TRIANGLE TVHDW	04/27/2012	$28.86
			$987.66
ANDY OMUNDSON	OFFICE MAX	04/11/2012	$34.72
			$34.72
ASHLEY BOONE	UNITED AIR 0162323173236	04/02/2012	$315.10
	SOUTHWESTAIR5262432206499	04/03/2012	$271.10
	UNITED AIR 0162323174320	04/02/2012	$315.10
	UNITED AIR 0162924723888	04/02/2012	$39.00
	SOUTHWESTAIR5262432206501	04/03/2012	$271.10
	SOUTHWESTAIR5262432206500	04/03/2012	$271.10
	SOUTHWESTAIR5262432206498	04/03/2012	$271.10
	UNITED AIR 0162924723218	04/02/2012	$39.00
	NAEYC CONF 8004242460	04/05/2012	$549.00
	UNITED AIR 0162323507110	04/05/2012	$286.90
	NOEL-LEVITZ, INC.	04/09/2012	$425.00
	UNITED AIR 0162925265144	04/10/2012	$69.00
	UNITED AIR 0162324004380	04/10/2012	$325.10
	SOCIETY FOR HUMAN RESOURC	04/13/2012	$1,335.00
	SOCIETY FOR HUMAN RESOURC	04/13/2012	$1,125.00
	SACS COC	04/17/2012	$750.00
	NOEL-LEVITZ, INC.	04/24/2012	$615.00
	NOEL-LEVITZ, INC.	04/24/2012	$615.00
	SACS COC	04/24/2012	$750.00
	NOEL-LEVITZ, INC.	04/24/2012	$615.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,252.60
AUDREY RHODE	CV UNDERGROUND	04/09/2012	$72.00
	DOLLAR-GENERAL #6123	04/14/2012	$146.75
			$218.75
BOITER KEVIN	TRIANGLE TVHDW	04/02/2012	$12.28
	MONTI INC	04/09/2012	$267.89
			$280.17
BRENDA BROOKS	BROTHER MALL	04/17/2012	$224.71
			$224.71
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	04/05/2012	$40.57
	FORMS AND SUPPLY-AOPD	04/11/2012	$120.78
	FORMS AND SUPPLY-AOPD	04/11/2012	$12.33
	BEST WAY SIGN ENGRAVERS	04/20/2012	$157.29
	OFFICE MAX	04/23/2012	$241.75
	COMMUNICATION SERVICE CEN	04/25/2012	$799.40
			$1,372.12
CAROLYN F KELLEY	FORMS AND SUPPLY - AOPD	03/30/2012	$107.83
	NACADA	04/04/2012	$65.00
	OFFICEMAX CT IN#272721	04/11/2012	$44.04
	ZAGG	04/11/2012	$99.99
	NACADA	04/12/2012	$65.00
	DISPLAYS 2 GO	04/20/2012	$1,834.71
	OFFICE MAX	04/22/2012	$28.32
	DMI DELL HIGHER EDUC	04/26/2012	$521.18
			$2,766.07
CHAD TEAGUE	LOWES #00518	03/31/2012	$159.43
	SNEADS CARPET ONE	04/03/2012	$85.49
	SNEADS CARPET ONE	04/05/2012	$986.38
			$1,231.30
CINDY KLAUCK	THOMPSON PUBLISHING	04/02/2012	$383.99
	WM SUPERCENTER#1382	04/17/2012	$57.06
	TRIANGLE TVHDW	04/19/2012	$8.96
	DMI DELL HIGHER EDUC	04/27/2012	$257.90
			$707.91
COOKE SARAH	THOMAS AND HOWARD CO CC 9	04/17/2012	$6.62
	FLOWERS FROM THE HEART	04/09/2012	$56.71
			$63.33
CRYSTAL SUGGS	AIRGAS NAT WELDERS #23	04/12/2012	$484.18
			$484.18
DALE SMOAK	FLINN SCIENTIFIC, I	04/19/2012	$219.86
			$219.86
DAVID JONES	CRESCENT SUPPLY COMP INC	04/02/2012	$372.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	LOWES #00518	04/02/2012	$438.10
	CAROLINA TOOL CO INC	04/03/2012	$77.34
	CART AND TRAILER OF EMERA	04/03/2012	$64.17
	CAROLINA TOOL CO INC	04/03/2012	$73.57
	CRESCENT SUPPLY COMP INC	04/09/2012	$355.59
	SHERWIN WILLIAMS #2557	04/17/2012	$285.10
	OREILLY AUTO 00014746	04/18/2012	$73.81
	CRESCENT SUPPLY COMP INC	04/23/2012	$326.35
	TRACTOR-SUPPLY-CO #0471	04/23/2012	$256.76
			$2,323.15
DAVID KIBLER	PIEDMONT BS5030	04/17/2012	$17.46
	C C DICKSON CO 1086	04/26/2012	$23.78
			$41.24
DAVID ROSENBAUM	FORMS AND SUPPLY-AOPD	03/30/2012	$43.43
	PAPERCLIP COMMUNICATIONS	04/12/2012	$187.00
	TRIANGLE TVHDW	04/18/2012	$3.36
	TRIANGLE TVHDW	04/18/2012	$21.31
	THOMAS AND HOWARD CO CC 9	04/18/2012	$62.57
	DOLLAR-GENERAL #4500	04/18/2012	$6.42
	ACTION SPORTS - GR	04/18/2012	$21.92
	ROMAC TROPHIES & SIG	04/18/2012	$31.03
	CHANNING BETE CO AHA	04/20/2012	$734.61
	ROMAC TROPHIES & SIG	04/24/2012	$627.77
			$1,739.42
DEBORAH HOFFMAN	GROVE MEDICAL INC	04/05/2012	$91.77
			$91.77
DEIDRE STIDOM	PCI MEDCO SUPPLY	04/07/2012	$72.44
	COMPUSULT INC	04/05/2012	$80.00
	AMERICAN ACAD OF PEDI	04/06/2012	$72.43
	DMI DELL HIGHER EDUC	04/07/2012	$65.94
	FORMS AND SUPPLY - AOPD	04/05/2012	$81.76
	WM SUPERCENTER#1382	04/10/2012	$21.37
	DENVER DEVELOPMENTAL MATE	04/11/2012	$154.00
	WALGREENS #10229	04/17/2012	$12.81
			$560.75
FARHAD MOHAJER	POLOLU CORPORATION	03/29/2012	$14.70
	PARALLAX INC	04/06/2012	$82.11
			$96.81
FRAN K WILEY	OFFICE MAX	04/25/2012	$15.89
			$15.89
GRAYSON JEFFERIES	ADVANCE AUTO PARTS 5530	03/29/2012	$44.92
	ADVANCE AUTO PARTS 5530	04/02/2012	$8.95
	ADVANCE AUTO PARTS 5530	04/03/2012	$269.58
	AUTOZONE #0175	04/05/2012	$38.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$96.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$96.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ADVANCE AUTO PARTS 5530	04/05/2012	$12.82
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/05/2012	$66.00
	ASE TEST FEES	04/16/2012	$66.00
	ASE TEST FEES	04/16/2012	$96.00
	ADVANCE AUTO PARTS 5530	04/17/2012	$19.24
	CAROLINA TOOL CO INC	04/18/2012	$4.27
	STOCKMAN OIL	04/20/2012	$65.89
	TRIANGLE TVHDW	04/23/2012	$20.17
	CAROLINA TOOL CO INC	04/24/2012	$76.21
	BALLENTINE TOYOTA	04/25/2012	$3.51
	ADVANCE AUTO PARTS 5530	04/26/2012	$44.83
			$1,820.89
HUGH BLAND	J&P PARK SEED WHOLESAL	04/04/2012	$119.80
	SALUDA HARDWARE & SU	04/02/2012	$20.31
	GENERAL SUPPLY CO	04/02/2012	$112.48
	TRIANGLE TVHDW	04/03/2012	$42.10
	SALUDA HARDWARE & SU	04/04/2012	$45.55
	SSC JOHNSTON SERV	04/21/2012	$8.37
	CVS PHARMACY #3869 Q03	04/19/2012	$26.82
	LOWES #02207	04/23/2012	$87.52
	JERRY'S FLORAL SHOP	04/24/2012	$26.69
	EIDSONS CUSTOM EMBROIDERY	04/25/2012	$643.07
	SALUDA HARDWARE & SU	04/25/2012	$16.04
	TRACTOR-SUPPLY-CO #0528	04/25/2012	$385.78
	SALUDA HARDWARE & SU	04/26/2012	$43.73
			$1,578.26
JACQUELINE MATHIS	GOOGLE 4319427425	04/18/2012	$80.58
	IF BY PHONE	04/26/2012	$72.78
			$153.36
JAMES FLEMING	PIEDMONT BS5030	04/06/2012	$84.44
			$84.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	PI PLANTRONICS INC	04/03/2012	$39.95
	ACCU-TECH	04/03/2012	$79.75
	ORACL OPN	04/09/2012	$102.89
	ERIE COMPUTER	04/18/2012	$457.23
	ACCU-TECH	04/16/2012	$264.39
	ACCU-TECH	04/16/2012	$120.41
	ACCU-TECH	04/16/2012	$216.99
	ACCU-TECH	04/16/2012	$58.30
	WWW.NEWEGG.COM	04/20/2012	$19.56
	HOME SECURITY STORE	04/20/2012	$473.85
	OFFICE MAX	04/19/2012	$197.78
	WWW.NEWEGG.COM	04/24/2012	$104.25
	DMI DELL HIGHER EDUC	04/25/2012	$696.54
			$2,831.89
JERRY ALEWINE	LLR - NURSING	04/02/2012	$50.00
	KMART 07058	04/02/2012	$85.59
	DOLLAR-GENERAL #3784	04/10/2012	$115.56
	BIOTONE	04/11/2012	$445.20
	OFFICE MAX	04/10/2012	$267.72
	AMER ASSOC RESP CARE	04/18/2012	$91.00
	WM SUPERCENTER#1382	04/26/2012	$155.05
	PHARMACY BOARD	04/25/2012	$100.00
			$1,310.12
KEENAN TALLENT	QUARLES SUPPLY CO INC	04/23/2012	$813.75
	QUARLES SUPPLY CO INC	04/23/2012	$280.05
	C C DICKSON CO 1086	04/27/2012	$13.84
	HARBOR FREIGHT TOOLS 209	04/27/2012	$69.16
			$1,176.80
KEITH LASURE	OFFICE MAX	04/05/2012	$79.69
	Amazon.com	04/07/2012	$199.00
			$278.69
KEVIN WELLS	WALMART.COM 8009666546	04/09/2012	$441.85
	FORMS AND SUPPLY - AOPD	04/13/2012	$81.14
	BROOKSTONE 20300702035	04/19/2012	$481.47
			$1,004.46
KIM COX	DELTA AIR 0062302950160	04/17/2012	$311.90
	DELTA AIR 0062302950159	04/17/2012	$311.90
	DELTA AIR 0062302950161	04/17/2012	$311.90
			$935.70
KOSTER ROBERT	BROWNELLS INC	04/09/2012	$45.99
	BROWNELLS INC	04/17/2012	$57.49
	BROWNELLS INC	04/23/2012	$86.65
			$190.13
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	04/23/2012	$13.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	04/25/2012	$102.67
			$116.56
LINDA SHEFFIELD	NCDA	03/29/2012	$583.20
	DMI DELL ARB BUS	04/20/2012	$353.04
	PAYPAL SCHOSPITALR	04/24/2012	$642.00
			$1,578.24
LYNN LANOUETTE	GOGO ADS	04/02/2012	$96.91
	FORMS AND SUPPLY - AOPD	04/03/2012	$20.92
	SATARII	04/05/2012	$188.09
	UT WEB TXSHOP	04/05/2012	$995.00
	IPADWALLBRACKET.COM	04/10/2012	$495.69
	COMPUSULT INC	04/23/2012	$80.00
			$1,876.61
MARK MEYERS	AMAZON MKTPLACE PMTS	04/24/2012	$56.75
			$56.75
MARYANNE GOFF	FUNERAL EXAM	03/30/2012	$400.00
	SC CORONERS ASSOC	04/09/2012	$750.00
	REI COM	04/18/2012	$46.92
	COMPUSULT INC	04/18/2012	$80.00
	OFFICE MAX	04/18/2012	$98.43
	FUNERAL EXAM	04/20/2012	$400.00
	HOBBY LOBBY #482	04/19/2012	$27.79
	GOS// GREENVILLE OFFICE S	04/18/2012	$15.26
	LYTRO, INC.	04/20/2012	$509.00
			$2,327.40
MEREDITH DANIEL	LAPHAMS QUARTERLY	03/30/2012	$49.00
	GREY HOUSE PUBLISHING	04/04/2012	$177.50
	MCCASLANS BOOKSTORE	04/05/2012	$134.82
	SALEM PRESS	04/06/2012	$270.00
	MCCASLANS BOOKSTORE	04/12/2012	$77.21
	Amazon.com	04/14/2012	$101.17
	Amazon.com	04/15/2012	$39.49
	Amazon.com	04/14/2012	$10.88
	ATI	04/19/2012	$151.27
	DMI DELL HIGHER EDUC	04/21/2012	$278.62
	Amazon.com	04/28/2012	$13.83
	Amazon.com	04/28/2012	$29.09
			$1,332.88
MICHAEL REID	YORK TECHNICAL COLLEGE	04/13/2012	$79.00
			$79.00
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	03/30/2012	$566.98
	FASTENAL COMPANY01	03/30/2012	$614.18
	FASTENAL COMPANY01	03/30/2012	$7.33
	SHEALY ELECT 803-227-0599	04/02/2012	$557.03

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LOWES #00518	04/03/2012	$25.59
	FASTENAL COMPANY01	04/03/2012	$28.03
	CROUCH ACE HARDWARE	04/03/2012	$18.17
	CAROLINA TOOL CO INC	04/04/2012	$3.85
	CRESCENT SUPPLY COMP INC	04/05/2012	$84.68
	LOWES #00518	04/05/2012	$16.09
	MCMASTER-CARR	04/05/2012	$26.22
	SHERWIN WILLIAMS #2557	04/09/2012	$190.80
	LOWES #00518	04/09/2012	$61.44
	CRESCENT SUPPLY COMP INC	04/09/2012	$288.62
	LOWES #00518	04/10/2012	$236.02
	FASTENAL COMPANY01	04/10/2012	$280.67
	SHERWIN WILLIAMS #2146	04/11/2012	$50.75
	SHERWIN WILLIAMS #2146	04/11/2012	$6.39
	SHERWIN WILLIAMS #2557	04/18/2012	$31.80
	APPLIED IND TECH 0249	04/18/2012	$116.39
	LOWES #00518	04/18/2012	$186.03
	DOLLAR-GENERAL #6123	04/18/2012	$3.21
	LOWES #00518	04/19/2012	$261.74
	OREILLY AUTO 00014746	04/24/2012	$10.69
	FASTENAL COMPANY01	04/25/2012	$14.83
	SHEALY ELECT 803-227-0599	04/25/2012	$45.50
	CLEAN AIR AMERICA INC	04/25/2012	$330.00
	LAKELANDS HARDWARE	04/27/2012	$14.09
	CRESCENT SUPPLY COMP INC	04/27/2012	$312.92
	B AND F INC	04/26/2012	$723.62
	GREENWOOD COOPERATIV	04/26/2012	$60.19
	LOWES #00518	04/27/2012	$57.23
			$5,231.08
PAULETTE W ROSS	OFFICE MAX	04/24/2012	$13.21
	ROMAC TROPHIES & SIG	04/26/2012	$34.24
			$47.45
PHILLIP L WHEELER	ADVANCED DOOR SYSTEMS	03/30/2012	$275.60
	C C DICKSON CO 1086	04/02/2012	$43.69
	TRIANGLE TVHDW	04/03/2012	$4.26
	SHEALY ELECT 803-227-0599	04/03/2012	$25.91
	STANLEY WORKS USA	04/04/2012	$732.46
	SHERWIN WILLIAMS #2557	04/05/2012	$127.20
	C C DICKSON CO 1086	04/05/2012	$19.56
	W W GRAINGER 916	04/06/2012	$2,248.03
	WW GRAINGER	04/11/2012	$34.30
	TRIANGLE TVHDW	04/11/2012	$151.12
	LOWES #00518	04/19/2012	$239.26
	WW GRAINGER	04/20/2012	$25.74
	WW GRAINGER	04/20/2012	$1.80
	LOWES #00518	04/23/2012	$88.39

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	SHERWIN WILLIAMS #2557	04/24/2012	$320.76
	C C DICKSON CO 1086	04/24/2012	$216.36
			$4,554.44
PLESHETTE ELMORE	GATEWOOD CLUB	04/02/2012	$826.25
	S AND S RESTAURANT	04/03/2012	$140.00
	OFFICE MAX	04/12/2012	$198.79
			$1,165.04
PUZAR JAN	FORMS AND SUPPLY - AOPD	04/11/2012	$529.78
	FORMS AND SUPPLY - AOPD	04/12/2012	$53.66
	DELL SALES & SERVICE	04/20/2012	$813.15
	FORMS AND SUPPLY - AOPD	04/24/2012	$825.96
			$2,222.55
ROBERT B HIGGINS	BI-LO 555	04/03/2012	$60.01
	FORMS AND SUPPLY - AOPD	04/10/2012	$219.89
	FORMS AND SUPPLY - AOPD	04/11/2012	$474.87
	DSW STANDARD COFFEE	04/18/2012	$151.10
	THE AMISH OVEN	04/23/2012	$155.69
	COCA COLA BOTTLING CO	04/24/2012	$54.57
	THE AMISH OVEN	04/27/2012	$223.63
	THE AMISH OVEN	04/27/2012	$223.63
	THE AMISH OVEN	04/27/2012	$164.78
			$1,728.17
ROBERT ROCHE	SNEADS CARPET ONE	04/25/2012	$173.61
	TRIANGLE TVHDW	04/27/2012	$24.01
			$197.62
ROBIN H BLACK	FREDS 00012039	04/01/2012	$21.83
			$21.83
SANDY WARNER	JAMECO/JIMPAK ELECTRONICS	04/04/2012	$59.33
	CAROLINA PRINT CONSULT	04/17/2012	$361.31
	FREEMAN MANUFACTURING & S	04/19/2012	$391.03
	OFFICE MAX	04/27/2012	$90.13
			$901.80
SHANNON F ROESNER	REID'S #1341	04/27/2012	$48.41
			$48.41
STEVE COLEMAN	OFFICE MAX	04/03/2012	$543.24
			$543.24
SUNG KIM	LOWES #00518	04/17/2012	$91.23
	TRIANGLE TVHDW	04/17/2012	$45.98
	OFFICE MAX	04/17/2012	$186.61
	ARAMARK BMW ZENTRUM	04/23/2012	$35.00
			$358.82
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	04/17/2012	$184.60
	PCI WEBSTER VETERINARY	04/18/2012	$7.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$192.05
TAMATHA L SELLS	OFFICE MAX	04/26/2012	$60.46
			$60.46
TANISHA LATIMER	OFFICE MAX	03/30/2012	$124.64
	OFFICE MAX	04/04/2012	$183.86
	PI PLANTRONICS INC	04/09/2012	$639.90
	MAILCHIMP	04/10/2012	$30.00
			$978.40
TERRY LEDFORD	TRI COUNTY TECH	03/29/2012	$144.00
	GREENWOOD ARMY NAVY LLC	03/29/2012	$32.09
	COMMUNICATION SERVICE CEN	04/13/2012	$840.48
			$1,016.57
VICKIE S BALDWIN	DOLLAR-GENERAL #6123	04/06/2012	$27.29
	AXZO PRESS LLC	04/11/2012	$82.52
	ONLINE SIGN PURCHASE	04/17/2012	$91.81
			$201.62

Total for SC PIEDMONT TECH COLLEGE: $63,469.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AUTOMATIONDIRECT COM INC	04/03/2012	$1,340.50
	ACT SUMMIT MEDIA GROUP	04/05/2012	$795.00
	MIRAGE - ADVANCE DEPOSIT	04/06/2012	$110.88
	USAIRWAYS 0377017515197	04/06/2012	$315.10
	AUTOMATIONDIRECT 01 OF 01	04/16/2012	$103.25
	El Jimador	04/19/2012	$9.81
	LAKESIDE SHEET & 01 OF 01	04/26/2012	$235.85
			$2,910.39
ALESIA A SMITH	THE UPS STORE 3497	04/05/2012	$13.91
			$13.91
ALEX EATON	PAPA JOHN'S PIZZA#3748	04/15/2012	$215.51
	WM SUPERCENTER#3222	04/17/2012	$71.56
	WM SUPERCENTER#3222	04/19/2012	$16.86
			$303.93
ALYDIA CAMILLE SIMS	INSIGHT MEDIA	04/04/2012	$200.34
	TETON NEW MEDIA	04/06/2012	$100.00
	Amazon.com	04/10/2012	$109.73
	Amazon.com	04/14/2012	$50.00
	Amazon.com	04/14/2012	$48.65
	Amazon.com	04/14/2012	$34.95
	Amazon.com	04/13/2012	$21.15
	Amazon.com	04/13/2012	$31.47
	Amazon.com	04/13/2012	$41.18
	Amazon.com	04/13/2012	$34.32
	Amazon.com	04/14/2012	$83.72
	Amazon.com	04/14/2012	$12.44
	Amazon.com	04/18/2012	$55.90
	TCD GALE	04/19/2012	$1,130.91
	1120GMVILLNEWSNSSCCIRC	04/24/2012	$15.33
	Amazon.com	04/27/2012	$12.10
			$1,982.19
AMBER MULKEY	WM SUPERCENTER#3222	04/05/2012	$69.12
	WALGREENS #11769	04/11/2012	$25.18
	WALGREENS #10163	04/12/2012	$7.95
	SUBWAY 00500009	04/11/2012	$59.15
	Amazon.com	04/14/2012	$19.85
	WM SUPERCENTER#1123	04/24/2012	$62.49
	WALMART.COM 8009666546	04/25/2012	$61.37
	WALGREENS #11769	04/25/2012	$15.20
	SUBWAY 00500009	04/28/2012	$46.86
	PAPA JOHNS #0345	04/27/2012	$28.33
	WALGREENS #11769	04/28/2012	$17.17
			$412.67
ANA INTERIANO	FORMS AND SUPPLY - AOPD	03/29/2012	$26.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$26.86
ASHLEY F BRADY	BI-LO 566	04/18/2012	$19.12
	BI-LO 566	04/27/2012	$20.93
			$40.05
BRENDA MATTISON	STYLUS PUBLISHING LLC	04/20/2012	$63.13
			$63.13
BRETT LOOPER	BUY.COM	04/02/2012	$678.99
	PROVANTAGE LLC	04/03/2012	$1,305.77
	LOWES #03071	04/05/2012	$22.53
	LOWES #00469	04/20/2012	$13.29
	PAYPAL 2STEP LLC	04/25/2012	$287.97
	WALMART.COM 8009666546	04/25/2012	$32.08
	CANDELA NETWORK	04/25/2012	$481.26
			$2,821.89
CAROL JANINE-GROSS HEATON	TARGET 00011981	04/03/2012	$2.49
	VITAMIN SHOPPE #399	04/02/2012	$7.73
	INGLES STORE #239	04/06/2012	$8.52
	BI-LO 566	04/10/2012	$3.94
	LOWES #00728	04/25/2012	$8.78
	TARGET 00011981	04/25/2012	$9.09
	THE HOME DEPOT #6918	04/24/2012	$16.48
	VWR INTERNATIONAL INC	04/30/2012	$36.06
	VWR INTERNATIONAL INC	04/30/2012	$461.50
	VWR INTERNATIONAL INC	04/30/2012	$374.88
	VWR INTERNATIONAL INC	04/30/2012	$13.78
			$943.25
CAROL KRIDER	DELL SALES & SERVICE	04/11/2012	$162.16
			$162.16
CAROL WATTS	ACT PROGRAMS	03/31/2012	$6,350.00
			$6,350.00
CATHERINE VINSON	FORMS AND SUPPLY - AOPD	04/09/2012	$74.12
	FORMS AND SUPPLY - AOPD	04/19/2012	$75.24
			$149.36
CHERYL C ENFINGER	DELTA AIR 0062302663658	04/03/2012	$657.20
	FORMS AND SUPPLY - AOPD	04/02/2012	$58.16
	Amazon.com	04/09/2012	$175.98
	FORMS AND SUPPLY - AOPD	04/13/2012	$155.94
			$1,047.28
CHERYLN BROWN	WORLD MEDICAL EQUIPMENT I	04/20/2012	$1,616.35
			$1,616.35
CHRIS MARINO	FORMS AND SUPPLY - AOPD	04/17/2012	$106.81
			$106.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL L WILLIAMS	DOLLAR-GENERAL #0163	03/29/2012	$39.96
	TARGET 00011981	04/01/2012	$35.26
	VETRIMARK	04/11/2012	$221.51
			$296.73
CINDY LEE	WM SUPERCENTER#1123	03/31/2012	$25.90
	CHICK-FIL-A #02536	04/02/2012	$40.58
	EXXONMOBIL 42180042	04/02/2012	$4.01
	COOK OUT #82	04/02/2012	$54.58
	CLEMSON UNIVERSITY	04/13/2012	$65.00
			$190.07
CROSLENA JOHNSON	PAPA JOHNS #0345	04/18/2012	$103.82
	WM SUPERCENTER#0396	04/23/2012	$6.04
	WM SUPERCENTER#0396	04/26/2012	$12.20
	PARTY CITY #294	04/26/2012	$20.35
			$142.41
DANA F. GRIFFITH	PAPA JOHNS #0345	04/03/2012	$159.54
	PAPA JOHNS #0345	04/11/2012	$92.16
			$251.70
DANNY STOVALL	LIVINGSTON & HAVEN LLC	04/11/2012	$377.37
	UPSTATE INDUSTRIAL SUPPLI	04/18/2012	$22.28
			$399.65
DAVID WALKER	MSC	04/06/2012	$1,837.20
			$1,837.20
DEBORAH BROCK	TRAINERS WAREHOUSE	04/05/2012	$92.08
	FISHER SCI ATL	04/06/2012	$341.30
	FISHER SCI CHI	04/07/2012	$71.47
	VWR INTERNATIONAL INC	04/08/2012	$316.46
	FISHER SCI PTO	04/25/2012	$775.48
			$1,596.79
DEBORAH POWELL	RASIX COMPUTER CENTER	03/30/2012	$86.31
	TIGER TOWN GRAPHICS	04/11/2012	$226.84
	Staples Contra00710004	04/13/2012	$11.32
	Staples Contra00710004	04/20/2012	$43.67
			$368.14
DEBRA NODINE	WM SUPERCENTER#0396	04/04/2012	$89.51
	DOLRTREE 10 00000109	04/04/2012	$115.54
	WM SUPERCENTER#3222	04/05/2012	$23.02
	WM SUPERCENTER#0396	04/05/2012	$27.94
	MICHAELS #1585	04/05/2012	$3.17
	DOLRTREE 2832 00028324	04/12/2012	$26.75
			$285.93
DELLA VANHUSS	DRAISEN EDWARDS MUSIC	04/11/2012	$127.17
			$127.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DAY	NCMPR	04/10/2012	$150.00
	UCDA	04/16/2012	$100.00
			$250.00
DENISE HALL	MAC PAPERS INC	03/30/2012	$846.71
	MAC PAPERS INC	03/30/2012	$1,230.66
	COMPUTER NERDS INTERNATIO	04/03/2012	$232.18
	MAC PAPERS INC	04/03/2012	$443.04
	OFFICEMAX CT IN#163499	04/04/2012	$33.10
	XEROX SUPPLY TEXAS	04/05/2012	$1,488.24
	FREEMAN GRAPHIC SYSTEM	04/05/2012	$60.88
	FREEMAN GRAPHIC SYSTEM	04/05/2012	$1,105.47
	PRESSTEK	04/05/2012	$595.21
	MAC PAPERS INC	04/09/2012	$378.99
	SUBURBAN PROPANE LP	04/11/2012	$85.20
	OFFICEMAX CT IN#277960	04/12/2012	$1,247.83
	DRI PDANET FOR ANDRO	04/13/2012	$15.95
	MAC PAPERS INC	04/17/2012	$969.37
	FREEMAN GRAPHIC SYSTEM	04/25/2012	$18.51
			$8,751.34
DIANA WALTER	AMAZON MKTPLACE PMTS	04/10/2012	$20.52
	OFFICE DEPOT #1214	04/19/2012	$56.28
			$76.80
DONNA GUSTIN	RAGAN COMMUNICATIONS INC	04/02/2012	$129.00
	RAGAN COMMUNICATIONS INC	04/02/2012	$139.00
			$268.00
DONNA SHANNON	PATTERSON DENTAL SUPPL	03/30/2012	$306.00
	AMERICAN DENTAL ASSOC	03/31/2012	$968.00
	PATTERSON DENTAL SUPPL	04/04/2012	$51.60
	BENCO DENTAL	04/14/2012	$305.92
	PURE LIFE DENTAL	04/13/2012	$136.40
	UNITED AIR 0162324498781	04/15/2012	$301.10
	PATTERSON DENTAL SUPPL	04/23/2012	$55.00
	PATTERSON DENTAL SUPPL	04/23/2012	$153.00
			$2,277.02
DORIAN R MCINTIRE	TRI STAR IMPORTS INC	04/04/2012	$204.13
	TRI STAR IMPORTS INC	04/11/2012	$82.63
			$286.76
DOUGLAS ALLEN	DOLLAR RENT-A-CAR MCO000	03/30/2012	$306.80
	UE SYSTEMS INC	04/04/2012	$2,889.03
			$3,195.83
ELAINE FOSTER	PIEDMONT TECHNICAL	04/17/2012	$145.00
	HARTMAN PUBLISHING, IN	04/19/2012	$75.83
			$220.83
FRANKLIN K SMITH	GATEWAY SUPPLY	04/03/2012	$106.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN K SMITH	THE HOME DEPOT 1104	04/07/2012	$135.99
	JOHNSTONE SUPPLY-GREENVIL	04/06/2012	$44.70
	C C DICKSON CO 1063	04/06/2012	$59.97
	DOLLAR-GENERAL #0163	04/06/2012	$22.26
	THE HOME DEPOT 1119	04/16/2012	$60.02
	UT WEB TXSHOP	04/26/2012	$575.00
			$1,004.03
GAYLE M ARRIES	WM SUPERCENTER#2265	04/07/2012	$11.60
	DISPLAYS 2 GO	04/16/2012	$387.83
	WM SUPERCENTER#2265	04/23/2012	$21.96
	FRED PRYOR CAREERTRACK	04/26/2012	$99.00
			$520.39
GLENN HELLENGA	NAT FED BLIND ONLINE G	03/30/2012	$300.00
			$300.00
GREGG ROWE	TRI-COUNTY ACE BLDRS S	04/04/2012	$25.64
	ANDERSON RAPID LUBE	04/09/2012	$41.18
	BUDDY'S AUTO	04/17/2012	$168.03
	JOHNSTONE SUPPLY-EASLEY	04/17/2012	$818.32
	SUNBELT RENTALS #514	04/25/2012	$570.99
			$1,624.16
HARRIETTE DUDLEY	ENTERPRISE RENT-A-CAR	04/03/2012	$88.80
	WM SUPERCENTER#0396	04/05/2012	$26.63
			$115.43
HERMAN ALLEN	LL BEAN MAILORDER	04/11/2012	$1,449.50
	TRI COUNTY TECH	04/20/2012	$30.00
	TRI COUNTY TECH COLLEGE	04/27/2012	$120.00
			$1,599.50
HORACE PERKINS	GATEWAY SUPPLY	04/03/2012	$34.52
	TMS SOUTH	04/09/2012	$161.12
	GATEWAY SUPPLY	04/10/2012	$47.54
	TMS SOUTH	04/12/2012	$80.56
	CLEMSON AUTO PARTS	04/12/2012	$40.96
	CLEMSON AUTO PARTS	04/18/2012	$88.69
	CLEMSON AUTO PARTS	04/18/2012	$46.42
	TRI-COUNTY ACE BLDRS S	04/20/2012	$4.59
	GRIFF'S FARM AND H	04/20/2012	$15.79
	TRI-COUNTY ACE BLDRS S	04/21/2012	$18.36
	BI-LO 566	04/23/2012	$3.89
	GRIFF'S FARM AND H	04/24/2012	$18.09
	CLEMSON AUTO PARTS	04/25/2012	$29.08
	TRI-COUNTY ACE BLDRS S	04/27/2012	$50.26
			$639.87
JACQUELYN BLAKLEY	TACTYC	03/30/2012	$375.00
			$375.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE HICKS	FISDAP	04/12/2012	$120.00
			$120.00
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	03/30/2012	$537.63
	WARD'S NATURAL SCIENCE	03/30/2012	$70.49
	VWR INTERNATIONAL INC	03/30/2012	$565.53
	CAROLINA BIOLOGICAL SUPPL	03/29/2012	$89.50
	CAROLINA BIOLOGICAL SUPPL	03/29/2012	$40.58
	CAROLINA BIOLOGICAL SUPPL	03/30/2012	$8.36
	CAROLINA BIOLOGICAL SUPPL	04/04/2012	$188.68
	VWR INTERNATIONAL INC	04/08/2012	$138.91
	VWR INTERNATIONAL INC	04/08/2012	$182.66
	CAROLINA BIOLOGICAL SUPPL	04/05/2012	$135.74
	VWR INTERNATIONAL INC	04/08/2012	$368.99
	BI-LO 566	04/09/2012	$15.54
	BI-LO 566	04/10/2012	$25.36
	CAROLINA BIOLOGICAL SUPPL	04/10/2012	$119.70
	WM SUPERCENTER#3222	04/11/2012	$2.32
	VWR INTERNATIONAL INC	04/13/2012	$157.22
	VWR INTERNATIONAL INC	04/13/2012	$114.16
	VWR INTERNATIONAL INC	04/13/2012	$868.61
	VWR INTERNATIONAL INC	04/13/2012	$228.32
	VWR INTERNATIONAL INC	04/13/2012	$798.80
	WARD'S NATURAL SCIENCE	04/16/2012	$146.28
	WARD'S NATURAL SCIENCE	04/16/2012	$23.96
	VWR INTERNATIONAL INC	04/22/2012	$36.06
	LOWES #00728	04/25/2012	$4.74
	VWR INTERNATIONAL INC	04/27/2012	$278.46
	VWR INTERNATIONAL INC	04/27/2012	$361.28
			$5,507.88
JEANNE OTEY	SKYPE	04/05/2012	$9.99
	SHI CORP	04/17/2012	$543.25
	CONDE SYSTEMS INC	04/20/2012	$349.02
	SHI CORP	04/20/2012	$1,310.89
	Staples Tech Soln	04/24/2012	$554.43
	Staples Tech Soln	04/25/2012	$56.56
	INTERNATIONAL LASER GROU	04/25/2012	$358.47
	SHI CORP	04/26/2012	$1,006.77
	STAPLES 00118976	04/26/2012	$180.30
			$4,369.68
JENNI CREAMER	MCDONALD'S F260	04/25/2012	$1.29
			$1.29
JENNIFER BEATTIE	ETA CUISENAIRE-2	04/06/2012	$68.85
	OFFICE MAX	04/16/2012	$26.19
			$95.04
JENNIFER DENT	ELEMENT K CORPORATION	03/30/2012	$87.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	ELEMENT K CORPORATION	04/05/2012	$63.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$24.06
	Amazon.com	04/13/2012	$23.07
	Amazon.com	04/13/2012	$46.14
	Amazon.com	04/17/2012	$23.07
	WM SUPERCENTER#3222	04/17/2012	$53.82
	NHA	04/18/2012	$74.20
	WM SUPERCENTER#3222	04/23/2012	$15.23
	FORMS AND SUPPLY - AOPD	04/25/2012	$9.56
			$419.58
JESSICA H RAYMOND	Amazon.com	04/12/2012	$32.60
	LOWES #00728	04/13/2012	$4.21
	UCDA	04/16/2012	$100.00
	DRI FETCH SOFTWORKS	04/16/2012	$29.00
			$165.81
JOHN LUMMUS	SC ECONOMIC DEVEL00 OF 00	04/13/2012	$295.00
	SNAPPY EXPRESS WASH	04/17/2012	$4.99
			$299.99
JOHN NORRIS	OREILLY AUTO 00017608	04/02/2012	$48.40
	MSC	04/11/2012	$939.00
	ADVANCE AUTO PARTS #5030	04/10/2012	$67.82
	IDEAL STEEL	04/12/2012	$85.86
	LOW RAY COMPANY INC	04/13/2012	$87.15
	LOWES #01983	04/15/2012	$134.58
	LOWES #00528	04/14/2012	$12.11
	LOWES #00728	04/17/2012	$169.13
			$1,544.05
JOHN W WOODSON II	NEW HORIZONS COMPUTER LEA	03/29/2012	$450.00
	JONES SCHOOL SUPPL	04/03/2012	$57.48
	B & H PHOTO-VIDEO.COM	04/03/2012	$324.00
	PAUL C. BUFF , INC.	04/03/2012	$50.00
	NAB CONVENTION REGN II	04/09/2012	$795.00
	BELL TRANS	04/14/2012	$14.00
	DIGITALGURU TECH BOOKSHP	04/14/2012	$20.43
	BALLYS STIN MNRAIL	04/14/2012	$56.00
	BALLYS STIN MNRAIL	04/15/2012	$28.00
	ENTERPRISE RENT-A-CAR	04/17/2012	$88.80
	FLMINGO STN MNORAIL	04/17/2012	$5.00
	GSP AIRPORT COMMISSION	04/18/2012	$45.00
	CONV CNTR MONORAIL	04/17/2012	$5.00
	TAXI CAB SERVICE	04/18/2012	$19.10
	PARIS LV CASINO FRONT DSK	04/18/2012	$779.52
			$2,737.33
JOYCE SHEPHERD	BI-LO 566	04/16/2012	$27.73
	LITTLE CAESARS 1065 0005	04/17/2012	$37.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHEPHERD	PAPA JOHNS #1019	04/16/2012	$32.38
	BI-LO 709	04/18/2012	$14.56
	PAPA JOHNS #1019	04/18/2012	$51.75
	PAPA JOHNS #1019	04/19/2012	$25.88
	PAPA JOHNS #1019	04/24/2012	$8.63
	BI-LO 566	04/26/2012	$14.31
	BI-LO 566	04/26/2012	$18.52
	PAPA JOHNS #0345	04/25/2012	$40.85
	BI-LO 283	04/27/2012	$7.65
	PAPA JOHNS #1646	04/26/2012	$108.85
			$388.21
JULIUS SHIRLEY	CLEMSON AUTO PARTS	04/02/2012	$75.93
	TRI-COUNTY ACE BLDRS S	04/03/2012	$23.60
	JOHNSTONE SUPPLY-EASLEY	04/10/2012	$818.32
	TRI-COUNTY ACE BLDRS S	04/12/2012	$34.13
	CLEMSON AUTO PARTS	04/16/2012	$26.39
			$978.37
JUNE T. OSBORNE	CLEMSON AUTO PARTS	04/02/2012	$8.65
	ADVANCE AUTO PARTS 5540	04/02/2012	$16.95
	MEREDITH BATTERY AND AUTO	04/03/2012	$45.35
	LOWES #00728	04/05/2012	$129.73
	WELBORN TIRE SERVICES INC	04/06/2012	$874.12
	NORTHERN TOOL EQUIPMNT	04/05/2012	$116.58
	LOWES #00728	04/06/2012	$64.71
	THE HOME DEPOT 1105	04/05/2012	$80.16
	LOWES #03050	04/10/2012	$5.67
	STOP A MINIT 14	04/20/2012	$33.16
	WELBORN TIRE SERVICES INC	04/23/2012	$924.05
			$2,299.13
KAYE BATHE	AAMA	04/04/2012	$10.00
	AAMA	04/04/2012	$10.00
			$20.00
KEVIN STEELE	CANTEEN VENDIN75052738	03/29/2012	$220.48
	SARA LEE STORE #425770	03/30/2012	$50.76
	FACEBOOK.COM NC6T322BQ	04/02/2012	$5.22
	BI-LO 566	04/02/2012	$43.43
	SARA LEE STORE #425770	04/03/2012	$64.67
	WM SUPERCENTER#0396	04/04/2012	$252.72
	FACEBOOK.COM MYBT322BQ	04/04/2012	$28.04
	TROXELL COMMUNICATIONS IN	04/04/2012	$1,474.20
	STANLEY STEEMER/GVILLE	04/05/2012	$1,542.00
	SHORTSTACK.COM	04/04/2012	$30.00
	BI-LO 566	04/05/2012	$7.58
	BI-LO 566	04/07/2012	$34.90
	TEXACO XPRESS LUBE	04/06/2012	$51.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	04/07/2012	$34.27
	TEXACO XPRESS LUBE	04/06/2012	$57.25
	BI-LO 566	04/06/2012	$45.75
	DOLLAR-GENERAL #0163	04/05/2012	$3.13
	WM SUPERCENTER#0396	04/09/2012	$90.50
	SARA LEE STORE #425770	04/09/2012	$117.06
	STAPLES 00108779	04/09/2012	$16.55
	USTREAM TV	04/09/2012	$102.99
	SARA LEE STORE #425770	04/10/2012	$3.58
	BI-LO 566	04/10/2012	$17.63
	DOLRTREE 10 00000109	04/10/2012	$10.60
	WM SUPERCENTER#0644	04/11/2012	$35.80
	INGLES STORE #239	04/10/2012	$27.95
	BI-LO 566	04/11/2012	$8.99
	FACEBOOK.COM FZTT322BQ	04/11/2012	$17.78
	TIGER TOWN GRAPHICS	04/11/2012	$1,935.50
	WM SUPERCENTER#0644	04/15/2012	$278.51
	BI-LO 626	04/13/2012	$11.51
	AMERIPRIDE SERVICES	04/13/2012	$179.19
	SARA LEE STORE #425770	04/16/2012	$129.58
	BI-LO 566	04/16/2012	$6.85
	FACEBOOK.COM RLAU322BQ	04/17/2012	$22.20
	BI-LO 566	04/18/2012	$47.82
	BI-LO 626	04/18/2012	$16.32
	TROXELL COMMUNICATIONS IN	04/18/2012	$274.54
	PENDLETON TIRE COMPANY	04/18/2012	$379.22
	Amazon.com	04/23/2012	$46.64
	STAPLES 00118976	04/20/2012	$150.17
	BI-LO 566	04/20/2012	$31.96
	SPORT CHUTES	04/20/2012	$176.00
	JANPAK 25	04/19/2012	$139.39
	BI-LO 566	04/23/2012	$1.98
	WM SUPERCENTER#0396	04/23/2012	$143.63
	WM SUPERCENTER#0396	04/23/2012	$46.46
	SARA LEE STORE #425770	04/23/2012	$60.02
	FACEBOOK.COM ESSU322BQ	04/23/2012	$9.17
	TIGER TOWN GRAPHICS	04/23/2012	$1,935.50
	DRI PDANET FOR ANDRO	04/24/2012	$15.95
	INGLES STORE #239	04/25/2012	$12.11
	FACEBOOK.COM AZAV322BQ	04/29/2012	$4.52
	ANDERSON MECHANICAL IN	04/26/2012	$38.94
	SARA LEE STORE #425770	04/27/2012	$34.39
	FAMILY DOLLAR #162	04/27/2012	$16.96
	FOOD LION #2208	04/27/2012	$4.55
	APL APPLE ITUNES STORE	04/28/2012	$29.98
	JANPAK 25	04/26/2012	$176.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$10,751.84
KRISTAL DOHERTY	ICONTACT CORPORATION	04/02/2012	$449.00
			$449.00
L RENAE FRAZIER	IKON-NORTH AMERICA	03/31/2012	$37.90
			$37.90
LAURA THOMPSON	BI-LO 566	04/13/2012	$8.65
			$8.65
LINDA CROWE	FORMS AND SUPPLY - AOPD	04/20/2012	$65.80
	FORMS AND SUPPLY - AOPD	04/20/2012	$203.38
	FORMS AND SUPPLY - AOPD	04/20/2012	$96.30
			$365.48
LINDA DRIGGERS	INF PEOPLESMART.COM	04/03/2012	$29.95
	NACUBO	04/17/2012	$40.00
	NACUBO	04/17/2012	$8.50
			$78.45
LISA POORE	TRAINERS WAREHOUSE	04/07/2012	$203.20
	AMAZON MKTPLACE PMTS	04/07/2012	$12.99
	AMAZON MKTPLACE PMTS	04/06/2012	$12.94
	FORMS AND SUPPLY - AOPD	04/11/2012	$101.60
	BRAINSTORM INC	04/17/2012	$476.91
			$807.64
MANDY ORZECHOWSKI	MODERN SCHOOL SUP01 OF 01	04/03/2012	$411.96
	MCMASTER-CARR	04/03/2012	$60.98
	LOWES #00728	04/04/2012	$5.27
	PROJECT LEAD THE WAY, INC	04/05/2012	$678.25
	LOWES #00728	04/10/2012	$32.89
	ROBOT SHOP INC.	04/10/2012	$25.44
	MODERN SCHOOL SUP01 OF 01	04/16/2012	$85.48
	STAPLES 00118976	04/15/2012	$102.65
			$1,402.92
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	04/04/2012	$768.59
	BI-LO 566	04/09/2012	$17.06
	BUTLER ANIMAL HEALTH	04/21/2012	$128.56
			$914.21
MARLA K ROBERSON	AMER LIB ASSOC-IMIS	04/03/2012	$65.00
	BRODART SUPPLIES	04/11/2012	$76.29
			$141.29
MARY JOHNSTON	PAYPAL WEBALON	03/30/2012	$20.00
	BRAGG WASTE SERVICES INC	04/03/2012	$86.26
	MAC PAPERS INC	04/03/2012	$210.90
	GETTY IMAGES	04/04/2012	$2,548.50
	ASE RENTAL	04/03/2012	$130.40
	FORMS AND SUPPLY - AOPD	04/03/2012	$36.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	DBC BLICK ART MATERIAL	04/05/2012	$152.55
	FORMS AND SUPPLY - AOPD	04/05/2012	$17.24
	USPS 45690006729829090	04/06/2012	$9.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$51.49
	ACTION SEPTIC SERVICE	04/16/2012	$305.40
	FORMS AND SUPPLY - AOPD	04/17/2012	$91.67
	SOCIALMEDIAEXAMINER.CO	04/17/2012	$297.00
	TARGET.COM	04/21/2012	$83.84
	PALMETTO LABELS INC DG	04/19/2012	$1,001.70
	FORMS AND SUPPLY - AOPD	04/20/2012	$693.40
	FORMS AND SUPPLY - AOPD	04/20/2012	$5.16
	FORMS AND SUPPLY - AOPD	04/20/2012	$2.04
	FORMS AND SUPPLY - AOPD	04/19/2012	$84.47
	DOLLAR-GENERAL #0163	04/25/2012	$30.21
	DOLRTREE 10 00000109	04/27/2012	$46.64
	PARTY CITY #294	04/27/2012	$12.70
			$5,917.48
MATT WHITTEN	B & H PHOTO-VIDEO-MO/TO	04/17/2012	$379.99
	DMI DELL K-12/GOVT	04/19/2012	$114.44
	RASIX COMPUTER CENTER	04/19/2012	$60.71
			$555.14
MATTHEW EDWARDS	WWW.PAESSLER.COM	04/02/2012	$1,050.00
	DOT NET NUKE	04/23/2012	$399.95
			$1,449.95
MATTHEW SIMON	PTK RECOGNITION SERVIC	04/10/2012	$615.50
			$615.50
MATTHEW WOODALL	FASTENAL COMPANY01	04/16/2012	$14.32
	EREPLACEMENTPARTS.COM	04/18/2012	$47.99
	MACHINE & WELDING SUPPLY	04/19/2012	$178.32
	UPSTATE INDUSTRIAL SUPPLI	04/24/2012	$547.16
			$787.79
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	04/04/2012	$99.62
	FORMS AND SUPPLY - AOPD	04/10/2012	$140.58
	FORMS AND SUPPLY - AOPD	04/11/2012	$127.55
	FORMS AND SUPPLY - AOPD	04/12/2012	$8.08
	FORMS AND SUPPLY - AOPD	04/12/2012	$14.59
	FORMS AND SUPPLY - AOPD	04/12/2012	$56.92
	Staples Tech Soln	04/17/2012	$158.04
	FORMS AND SUPPLY - AOPD	04/24/2012	$140.81
	RASIX COMPUTER CENTER	04/25/2012	$61.86
			$808.05
NATHAN A. GEARY	TECHFORLESS.COM	04/09/2012	$69.32
	TECHFORLESS.COM	04/19/2012	$199.97
	PAYPAL TX SURPLUS	04/24/2012	$815.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,084.91
PAM HOLLAND	THE DOUGLAS STEWART CO	04/16/2012	$4,515.25
	FORMS AND SUPPLY - AOPD	04/18/2012	$47.79
	PARTNERSHIP LLC	04/23/2012	$3,031.52
	NATIONAL DISTRIBUTORS	04/27/2012	$679.40
			$8,273.96
PATRICIA WEST	NRA SERVSAFE	03/29/2012	$93.08
	THE HOME DEPOT 1105	04/02/2012	$21.14
	GRIFF'S FARM AND H	04/09/2012	$15.89
	THE HOME DEPOT 1105	04/09/2012	$11.64
	MSSC	04/12/2012	$250.00
	GROWING COOKS	04/11/2012	$178.72
	HIGDONS INC	04/18/2012	$85.51
	MIKE BYRNES AND ASSOC	04/24/2012	$486.00
			$1,141.98
PAUL R PHELPS	IDEAL STEEL	04/17/2012	$1,307.85
	MCDONALD'S F5594	04/26/2012	$34.59
	CRACKER BARREL #58 N. CHA	04/27/2012	$35.27
	PIZZA H013747 40137473	04/26/2012	$72.00
			$1,449.71
PHILIP BUCKHIESTER	KENDALL HUNT PUBLISHING	03/28/2012	$575.00
	KENDALL HUNT PUBLISHING	03/28/2012	$550.00
	THE MADREN CENTER	04/18/2012	$1,100.00
			$2,225.00
REBECCA EIDSON	KODAK GALLERY	04/01/2012	$4.98
	PALMETTO LABELS INC DG	04/10/2012	$265.00
	BRAINSTORM INC	04/23/2012	$2,591.68
	CROWES CORPORATE PROMOTIO	04/26/2012	$1,450.73
			$4,312.39
RICHARD F MURPHY II	CLEMSON AREA CHAMBER OF	04/05/2012	$20.00
			$20.00
RICHARD PARKER	JIMMYS FAMILY RESTAURA	04/09/2012	$132.08
	JIMMYS FAMILY RESTAURA	04/10/2012	$132.08
			$264.16
RICHARD S. COTHRAN	STAPLES 00118976	04/03/2012	$109.86
	Amazon Prime	04/06/2012	$79.00
	SYX GLOBALINDUSTRIALEQ	04/09/2012	$568.53
	AWL PRENTICE HALL	04/11/2012	$152.00
	HMA LAB SUPPLY INC	04/16/2012	$303.24
	LOWES #03071	04/16/2012	$130.39
	ACEWARE SYSTEMS INC.	04/25/2012	$695.00
	LOWES #03071	04/25/2012	$87.35
	HIGDONS INC	04/25/2012	$85.51

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,210.88
RICK CLARK	CVS PHARMACY #3599 Q03	04/07/2012	$12.71
	PUBLIC AGENCY TRAINING C	04/09/2012	$590.00
	SNAPPY EXPRESS WASH	04/10/2012	$4.99
	SMITH`S ADDRESSING MACHIN	04/11/2012	$749.99
	SECURITY CENTRAL	04/18/2012	$311.88
	AMAZON MKTPLACE PMTS	04/18/2012	$88.85
	CLEMSON AUTO PARTS	04/18/2012	$19.29
	COMMUNICATION SERVICE CEN	04/25/2012	$390.02
			$2,167.73
ROBERT ELLENBERG	LOWES #03071	04/09/2012	$158.01
	WM SUPERCENTER#3222	04/09/2012	$131.30
	LOWES #01635	04/15/2012	$145.61
	THE HOME DEPOT #1130	04/15/2012	$28.49
	WM SUPERCENTER#3222	04/16/2012	$53.36
	LOWES #03071	04/16/2012	$42.49
	KMART 09320	04/15/2012	$48.73
	LOWES #01635	04/17/2012	$69.22
	WM SUPERCENTER#1123	04/18/2012	$32.82
	LOWES #03071	04/19/2012	$24.65
	LOWES #01635	04/20/2012	$102.96
			$837.64
ROBIN B MCFALL	PTK MEMBERSHIP	04/11/2012	$3,315.00
	FORMS AND SUPPLY - AOPD	04/27/2012	$411.08
			$3,726.08
RONALD HUMPHRIES	HARBOR FREIGHT TOOLS 96	03/31/2012	$127.16
	HARBOR FREIGHT TOOLS 96	03/31/2012	$741.84
	JIMMYS FAMILY RESTAURA	04/11/2012	$132.08
	Amazon.com	04/18/2012	$217.69
	Amazon.com	04/19/2012	$217.69
	Amazon.com	04/20/2012	$217.69
	LOWES #00469	04/24/2012	$104.07
			$1,758.22
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	03/29/2012	$4.29
	GREATER EASLEY CHAMBER OF	04/05/2012	$500.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$28.80
	GSP AIRPORT COMMISSION	04/23/2012	$30.00
	COUNCIL FOR HIGHER EDUCAT	04/24/2012	$550.00
	MEARS LUXURY DIVISION - I	04/24/2012	$61.00
			$1,174.09
SANDRA N RODDEY	Staples Contra00710004	04/16/2012	$116.60
	FORMS AND SUPPLY - AOPD	04/16/2012	$49.68
			$166.28
SANDRA STRICKLAND	PALO ALTO SOFTWARE	04/18/2012	$19.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	WM SUPERCENTER#3222	04/19/2012	$4.77
			$24.72
SARA G. CROCKER	CROWES CORPORATE PROMOTIO	03/30/2012	$512.16
	WESCOSA-FLORIDA, INC.	04/05/2012	$46.65
	NATL ASSN COLLEGE STOR	04/10/2012	$1,000.00
	Amazon.com	04/12/2012	$199.00
	PFG PROFORMA	04/14/2012	$426.26
	PFG PROFORMA	04/14/2012	$420.95
	SPRINT WIRELESS	04/14/2012	$285.64
	PFG PROFORMA	04/14/2012	$296.50
	PFG PROFORMA	04/23/2012	$918.16
	PFG PROFORMA	04/26/2012	$659.96
	APPLE STORE #R355	04/25/2012	$1,906.94
			$6,672.22
SARAH SHUMPERT	TOTAL TRAINING, INC.	04/18/2012	$239.88
	LYNDA.COM	04/17/2012	$250.00
			$489.88
SHARON COLCOLOUGH	USPS 45020006229807476	03/30/2012	$38.20
	SCHOLARLYHIRES.COM	04/04/2012	$74.00
	CHRONICLEHI	04/12/2012	$1,015.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$67.77
	FLORA DIVA	04/27/2012	$95.40
			$1,290.37
SHARON ECKERT	STAPLS9227300347000	04/21/2012	$84.79
			$84.79
SUSAN BLADZIK	WM SUPERCENTER#0396	04/01/2012	$16.74
	TEXTILE STORES INC	03/30/2012	$70.00
	PALMETTO LABELS INC DG	04/10/2012	$374.18
	HOBBY LOBBY #332	04/12/2012	$171.71
	HOBBY LOBBY #332	04/17/2012	$171.71
	STAPLS9227212404000	04/18/2012	$275.58
	HOBBY LOBBY #332	04/18/2012	$114.47
	HOBBY LOBBY #332	04/20/2012	$103.02
			$1,297.41
SUZANNE KONIECZNY	PAYPAL ASCUE	04/11/2012	$355.00
	NORTHLAND CABLE TV HQ	04/10/2012	$233.24
	EIG IPOWER	04/23/2012	$13.99
	NORTHLAND CABLE TV HQ	04/24/2012	$116.62
	DELTA AIR 0062303353327	04/27/2012	$321.60
			$1,040.45
TEQUISHA WHITENER	TRI COUNTY TECH COLLEGE	04/04/2012	$30.00
	WM SUPERCENTER#0396	04/06/2012	$190.99
	ANDERSON UNIV FIN AID	04/09/2012	$25.00
	DELL SALES & SERVICE	04/13/2012	$130.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	TRI COUNTY TECH COLLEGE	04/18/2012	$30.00
	4IMPRINT	04/20/2012	$456.97
	CHICK-FIL-A #02536	04/21/2012	$340.80
	SKILLPATH SEMINARS MAIN	04/25/2012	$199.00
	USPS 45690006729829090	04/26/2012	$90.00
			$1,493.72
TERRY S HEG	0184-ALL PHASE	04/03/2012	$223.13
	0184-ALL PHASE	04/18/2012	$203.52
	BATTERIES PLUS #25	04/18/2012	$143.95
	LOWES #03071	04/24/2012	$30.73
	0184-ALL PHASE	04/25/2012	$65.83
	CRESCENT SUPPLY COMPANY I	04/26/2012	$180.20
			$847.36
THWANDA L. DAVIDSON	BI-LO 566	04/07/2012	$74.90
	BI-LO 539	04/06/2012	$194.41
	PROSOURCE SPECIALTIES	04/11/2012	$1,150.80
	KCP SUPPLIES INC	04/27/2012	$759.04
			$2,179.15
TIM BOWEN	OFFICE OUTLET	04/05/2012	$45.58
	OFFICE DEPOT #379	04/05/2012	$42.38
			$87.96
TODD CRISP-SIMONS	TRI COUNTY TECH	04/17/2012	$10.46
			$10.46
TONIA MCCLAIN	CONDE SYSTEMS INC	04/04/2012	$107.31
	FORMS AND SUPPLY - AOPD	04/09/2012	$109.90
	FORMS AND SUPPLY - AOPD	04/09/2012	$186.19
	FORMS AND SUPPLY - AOPD	04/16/2012	$22.02
	FORMS AND SUPPLY - AOPD	04/18/2012	$45.90
	STAPLES 00108779	04/19/2012	$51.32
			$522.64
TONY LOGAN	LOWES #00728	04/12/2012	$102.31
			$102.31
TONY YOUNG	AMERICAN CONCRETE AND	03/29/2012	$832.44
	LOWES #03071	04/05/2012	$98.86
	LOWES #03050	04/13/2012	$173.69
	MC COY LUMBER CO OF HONEA	04/12/2012	$351.88
	LOWES #03050	04/25/2012	$43.82
	LOWES #03050	04/25/2012	$103.76
			$1,604.45
WILLIAM E. GRIFFITH	LOWES #03071	04/05/2012	$68.00
	TRI-COUNTY ACE BLDRS S	04/10/2012	$96.29
	SHERWIN WILLIAMS #2658	04/10/2012	$90.07
	W W GRAINGER 916	04/10/2012	$64.37
	TMS SOUTH	04/11/2012	$65.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	04/12/2012	$28.14
	GRIFF'S FARM AND H	04/13/2012	$23.30
	MCMASTER-CARR	04/16/2012	$476.54
	TRI-COUNTY ACE BLDRS S	04/17/2012	$13.90
	LOWES #03071	04/25/2012	$207.55
	TRI-COUNTY ACE BLDRS S	04/26/2012	$22.44
			$1,156.45

Total for SC TRICOUNTY TECH COLLEGE: $139,706.00

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	04/01/2012	$24.00
	APL APPLE ONLINE STORE	04/04/2012	$173.55
	DRI WESTERN DIGITAL	04/03/2012	$17.98
	STAPLS0107108751000001	04/04/2012	$77.99
	AGENT FEE 8900562030304	04/06/2012	$40.00
	UNITED AIR 0167036127987	04/06/2012	$835.50
	STAPLS0107328570000001	04/17/2012	$79.42
	PITNEY BOWES	04/28/2012	$88.51
			$1,336.95

Total for SEA GRANT CONSORTIUM: $1,336.95

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	JM GRACE	03/28/2012	$36.28
	JM GRACE	03/30/2012	$67.13
	ZEE SERVICE 07355142	04/05/2012	$39.92
	LASER PRINT SERVICE, INC	04/17/2012	$30.50
	JM GRACE	04/18/2012	$53.30
	STAPLS7085103460000001	04/27/2012	$385.20
			$612.33

Total for SECOND INJURY FUND: $612.33

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	APC DATA CENTER UNIVER	04/22/2012	$190.91
			$190.91
MELISSA DUNLAP	BCT SOUTH CAROLINA	04/05/2012	$36.96
			$36.96

Total for SECRETARY OF STATE: $227.87

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
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	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
			$775.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	03/29/2012	$27.98
	Amazon.com	04/02/2012	$152.82
	OFFICEMAX CT IN#108596	04/02/2012	$186.70
	Staples Tech Soln	04/03/2012	$130.56
	Staples Tech Soln	04/03/2012	$55.18
	FORMS AND SUPPLY - AOPD	04/03/2012	$33.35
	FORMS AND SUPPLY - AOPD	04/04/2012	$33.35
	AMAZON MKTPLACE PMTS	04/18/2012	$67.21
	FORMS AND SUPPLY - AOPD	04/19/2012	$61.51
			$748.66
ANITA BUTLER	OFFICE MAX	04/10/2012	$66.33
	OFFICE MAX	04/21/2012	$13.66
			$79.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE WADE	DMI DELL K-12/GOVT	04/26/2012	$1,378.89
	LASER PRINT SERVICE, INC	04/26/2012	$106.00
			$1,484.89
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	03/30/2012	$3.69
	WALMART.COM 8009666546	04/09/2012	$4.22
	HERALD OFFICE SUPPLY INC	04/09/2012	$20.38
	STAPLS7084601380000001	04/13/2012	$35.16
	OFFICEMAX CT IN#306051	04/13/2012	$63.57
	HERALD OFFICE SUPPLY INC	04/12/2012	$66.59
	HERALD OFFICE SUPPLY INC	04/11/2012	$224.96
	STAPLS9227173410000	04/17/2012	$317.49
	HERALD OFFICE SUPPLY INC	04/17/2012	$806.71
	WALMART.COM 8009666546	04/20/2012	$6.80
	AMAZON MKTPLACE PMTS	04/20/2012	$29.62
	WALMART.COM 8009666546	04/20/2012	$5.01
	HERALD OFFICE SUPPLY INC	04/20/2012	$55.08
	HERALD OFFICE SUPPLY INC	04/20/2012	$224.97
	AMAZON MKTPLACE PMTS	04/25/2012	$53.94
	WALMART.COM 8009666546	04/25/2012	$1.32
	WALMART.COM 8009666546	04/29/2012	$2.16
	DMI DELL K-12/GOVT	04/28/2012	$165.22
	AMERICAN SPECIALTY OFF	04/27/2012	$390.00
	WALMART.COM 8009666546	04/28/2012	$69.47
			$2,546.36
BARBARA MCBRIDE	UNITED LASER	04/12/2012	$384.48
	FORMS AND SUPPLY - AOPD	04/16/2012	$231.43
	FORMS AND SUPPLY - AOPD	04/25/2012	$345.98
			$961.89
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	03/30/2012	$682.66
	FORMS AND SUPPLY - AOPD	04/13/2012	$420.66
	FORMS AND SUPPLY - AOPD	04/17/2012	$3.24
			$1,106.56
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	04/05/2012	$190.78
	OFFICEMAX CT IN#293183	04/12/2012	$527.99
	FORMS AND SUPPLY - AOPD	04/12/2012	$136.28
	DMI DELL K-12/GOVT	04/19/2012	$259.40
	LASER PRINT SERVICE, INC	04/25/2012	$42.80
	WM SUPERCENTER#1123	04/26/2012	$16.90
	USPS 45938006929830064	04/26/2012	$45.00
			$1,219.15
CANDACE LOWDER	DMI DELL K-12/GOVT	04/03/2012	$549.95
	FORMS AND SUPPLY - AOPD	04/12/2012	$3.55
	FORMS AND SUPPLY - AOPD	04/26/2012	$106.20
			$659.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDIDA RABON	THE NEWS TRIBUNE	04/04/2012	$868.79
	HORRY INDEPENDENT	04/16/2012	$661.50
	THE BRUNSWICK BEACON	04/17/2012	$76.73
	HORRY INDEPENDENT	04/25/2012	$351.00
			$1,958.02
CAROLYN HUDSON	STAPLS7084480415000001	04/10/2012	$257.47
	STAPLS7084501111000001	04/11/2012	$247.27
	STAPLS7084501111000002	04/11/2012	$29.44
	STAPLS7084501111000003	04/11/2012	$20.93
			$555.11
CAROLYN SHERMAN	OFFICE MAX	04/13/2012	$205.42
			$205.42
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	04/17/2012	$62.46
	HERALD OFFICE SUPPLY INC	04/26/2012	$241.41
			$303.87
CATHIE CATOE	FORMS AND SUPPLY - AOPD	04/11/2012	$773.80
			$773.80
CHARLENE L SIMMONS	STAPLS7084285982000001	04/04/2012	$54.71
	STAPLS7084292315000002	04/05/2012	$25.46
	STAPLS7084292315000001	04/05/2012	$29.05
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/19/2012	$157.87
	FORMS AND SUPPLY - AOPD	04/20/2012	$37.55
			$329.64
CHARLES D REESE	CABLE & CONNECTIONS INC	04/17/2012	$117.70
	IDENTRUS/DIGITAL SIG TRS	04/19/2012	$119.00
	CABLE & CONNECTIONS INC	04/27/2012	$22.26
			$258.96
CHRIS CUSHING	OFFICEMAX CT IN#128990	04/04/2012	$1,665.78
	DMI DELL K-12/GOVT	04/19/2012	$471.63
	FORMS AND SUPPLY - AOPD	04/24/2012	$874.47
			$3,011.88
CONNIE S GRAHAM	DMI DELL K-12/GOVT	04/07/2012	$289.97
	OFFICEMAX CT IN#213300	04/10/2012	$472.35
	FORMS AND SUPPLY - AOPD	04/10/2012	$218.64
	OFFICEMAX CT IN#485547	04/24/2012	$647.70
	FORMS AND SUPPLY - AOPD	04/25/2012	$74.18
			$1,702.84
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	04/25/2012	$31.13
			$31.13
DAPHNE Y BOWMAN	OFFICEMAX CT IN#366623	04/18/2012	$481.25
			$481.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARRON WILSON	OFFICEMAX CT IN#374856	04/18/2012	$172.86
			$172.86
DEBBIE DAVIS	MCGRAW-HILL E-COMMERCE	03/31/2012	$425.50
	DMI DELL K-12/GOVT	04/10/2012	$295.31
	OLLIES BARGAIN OUTLET 120	04/10/2012	$2.78
	STAPLES 00103911	04/10/2012	$19.25
	STAPLS9227016865000	04/11/2012	$40.60
	FORMS AND SUPPLY - AOPD	04/11/2012	$232.52
	FORMS AND SUPPLY - AOPD	04/12/2012	$76.34
	FORMS AND SUPPLY - AOPD	04/13/2012	$42.77
			$1,135.07
DEBORAH AMAKER	OFFICEMAX CT IN#272266	04/11/2012	$239.52
	STAPLS7084529428000001	04/11/2012	$25.73
	PITNEY BOWES INVOICE	04/11/2012	$144.59
	UNITED LASER	04/18/2012	$1,381.37
	STAPLS7084094546000002	04/21/2012	$15.30
	STAPLS7084961192000001	04/24/2012	$117.57
			$1,924.08
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	04/03/2012	$5.12
	WM SUPERCENTER#1135	04/24/2012	$39.72
	WM SUPERCENTER#1135	04/26/2012	$4.23
			$49.07
DONELLA C ROBINSON	DMI DELL HIGHER EDUC	04/11/2012	$656.61
	DMI DELL SMALL BUS	04/12/2012	$184.66
			$841.27
DONNA H SMITH	OFFICEMAX CT IN#721574	04/09/2012	$1,186.92
			$1,186.92
ELAINE BAILEY	STAPLES 00108779	04/13/2012	$38.91
			$38.91
ELAINE SMITH-SHUFORD	MAXWAY #1830	04/05/2012	$19.26
	OFFICEMAX CT IN#310373	04/13/2012	$410.85
	OFFICEMAX CT IN#317942	04/17/2012	$43.84
	MAXWAY #1830	04/20/2012	$9.63
	WALGREENS #10595	04/20/2012	$25.04
	SC LAW ENFORCEMENT	04/24/2012	$25.00
			$533.62
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	03/29/2012	$37.75
	CVS PHARMACY #7598 Q03	03/30/2012	$2.03
	OFFICEMAX CT IN#122466	04/03/2012	$125.96
	CVS PHARMACY #7598 Q03	04/05/2012	$12.07
	FORMS AND SUPPLY - AOPD	04/23/2012	$637.87
	RED CROSS STORE	04/26/2012	$26.02
			$841.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GRAYSON-COPELAND	A 1 TRANSFER & STORAGE CO	04/02/2012	$800.65
	HERALD OFFICE SUPPLY INC	04/17/2012	$118.16
	HERALD OFFICE SUPPLY INC	04/24/2012	$621.06
			$1,539.87
ELIZABETH TISDALE	SC LAW ENFORCEMENT	04/10/2012	$25.00
			$25.00
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	04/06/2012	$913.78
	FORMS AND SUPPLY - AOPD	04/05/2012	$156.20
	FORMS AND SUPPLY - AOPD	04/05/2012	$23.69
	FORMS AND SUPPLY - AOPD	04/09/2012	$829.16
	FORMS AND SUPPLY - AOPD	04/09/2012	$236.90
	FORMS AND SUPPLY - AOPD	04/10/2012	$211.19
	OFFICEMAX CT IN#270757	04/12/2012	$1,111.87
	FORMS AND SUPPLY - AOPD	04/13/2012	$14.59
	OFFICEMAX CT IN#330579	04/16/2012	$94.47
	FORMS AND SUPPLY - AOPD	04/17/2012	$158.78
	FORMS AND SUPPLY - AOPD	04/17/2012	$250.68
	DMI DELL K-12/GOVT	04/18/2012	$327.38
	DMI DELL K-12/GOVT	04/20/2012	$956.49
	OFFICEMAX CT IN#426218	04/21/2012	$638.64
	DMI DELL K-12/GOVT	04/20/2012	$922.30
	OFFICEMAX CT IN#535492	04/26/2012	$168.93
	FORMS AND SUPPLY - AOPD	04/26/2012	$330.03
	FORMS AND SUPPLY - AOPD	04/27/2012	$38.94
	FORMS AND SUPPLY - AOPD	04/27/2012	$3.77
	DMI DELL K-12/GOVT	04/28/2012	$1,434.74
	FORMS AND SUPPLY - AOPD	04/27/2012	$6.12
			$8,828.65
EVA LEE NOBLES	OFFICEMAX CT IN#108980	04/03/2012	$794.62
	FORMS AND SUPPLY - AOPD	04/19/2012	$92.70
	DMI DELL K-12/GOVT	04/20/2012	$1,428.13
	HERALD OFFICE SUPPLY INC	04/26/2012	$38.88
	NEOPOST USA	04/28/2012	$38.08
	SOUTHEASTERN PAPER GROUP	04/27/2012	$412.33
	NEOPOST USA	04/28/2012	$105.84
			$2,910.58
EYVONNE RICE	FORMS AND SUPPLY - AOPD	03/29/2012	$28.50
	FORMS AND SUPPLY - AOPD	04/11/2012	$143.39
	DMI DELL BUS ONLINE	04/28/2012	$415.13
			$587.02
FANNIE M. STEVENS	DIRECT CHECKS UNLIMITE	04/07/2012	$52.80
			$52.80
FLAVIA T MANARD	DMI DELL K-12/GOVT	04/04/2012	$183.58
	DMI DELL K-12/GOVT	04/10/2012	$107.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FLAVIA T MANARD	DMI DELL K-12/GOVT	04/10/2012	$717.08
	DMI DELL K-12/GOVT	04/10/2012	$777.55
	FORMS AND SUPPLY - AOPD	04/10/2012	$318.10
	CVS PHARMACY #2251 Q03	04/13/2012	$6.21
	STAPLES 00104042	04/16/2012	$10.80
			$2,121.31
GARY RAY	STAPLES 00105536	04/05/2012	$37.28
			$37.28
IDA BERRY	CHEMEX SUPPLY INC	04/04/2012	$205.23
	WM SUPERCENTER#1037	04/04/2012	$5.44
	STAPLS7084344467000001	04/05/2012	$1.06
	STAPLS7084344467000002	04/05/2012	$332.64
	STAPLES 00108282	04/04/2012	$103.66
	OFFICEMAX CT IN#187663	04/05/2012	$609.08
	STAPLS7084345374000001	04/06/2012	$2.84
	STAPLS7084345374000002	04/06/2012	$234.15
			$1,494.10
JAN GOURLEY	WWW HELLODIRECT COM	04/18/2012	$272.00
			$272.00
JANET PETOROCK	MORRIS-LOCAL NEWSPAPER	04/09/2012	$389.70
	OFFICEMAX CT IN#296229	04/12/2012	$314.90
	THE ISLAND PACKET	04/12/2012	$301.48
	USPS 45052006535305663	04/13/2012	$14.95
			$1,021.03
JANICE VINCZI	STAPLS7084343451000001	04/05/2012	$335.25
	STAPLS7084912383000001	04/21/2012	$93.34
	STAPLS7084912383000002	04/21/2012	$135.91
	QUILL CORPORATION	04/20/2012	$213.99
			$778.49
JEAN BEECHLER	STAPLS7084773507000002	04/18/2012	$10.06
	STAPLS7084773507000001	04/18/2012	$1,058.47
	STAPLS7084773507000003	04/18/2012	$50.53
			$1,119.06
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	03/30/2012	$492.23
	FORMS AND SUPPLY - AOPD	04/03/2012	$61.50
	FORMS AND SUPPLY - AOPD	04/03/2012	$501.83
	STAPLS9226918851000	04/07/2012	$106.89
	FORMS AND SUPPLY - AOPD	04/10/2012	$427.68
	FORMS AND SUPPLY - AOPD	04/10/2012	$855.96
			$2,446.09
KATHERINE C GRACEY	WM SUPERCENTER#4521	03/30/2012	$60.50
	DMI DELL K-12/GOVT	04/02/2012	$874.08
	DMI DELL K-12/GOVT	03/31/2012	$1,164.12
	FORMS AND SUPPLY - AOPD	03/29/2012	$60.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	DMI DELL K-12/GOVT	03/31/2012	$291.03
	FORMS AND SUPPLY - AOPD	04/02/2012	$47.83
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/03/2012	$164.99
	FORMS AND SUPPLY - AOPD	04/05/2012	$291.36
	WM SUPERCENTER#4521	04/09/2012	$66.08
	SMITH RUBBER STAMP & SEAL	04/09/2012	$48.94
	FORMS AND SUPPLY - AOPD	04/09/2012	$26.62
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	WM SUPERCENTER#4521	04/10/2012	$25.68
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$58.42
	FORMS AND SUPPLY - AOPD	04/10/2012	$51.80
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$196.68
	FORMS AND SUPPLY - AOPD	04/10/2012	$368.29
	FORMS AND SUPPLY - AOPD	04/11/2012	$607.41
	FORMS AND SUPPLY - AOPD	04/11/2012	$1.80
	FORMS AND SUPPLY - AOPD	04/11/2012	$8.59
	FORMS AND SUPPLY - AOPD	04/13/2012	$26.39
	FORMS AND SUPPLY - AOPD	04/12/2012	$2.32
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	WM SUPERCENTER#4521	04/19/2012	$76.53
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/18/2012	$111.24
	FORMS AND SUPPLY - AOPD	04/20/2012	$193.81
	Amazon.com	04/23/2012	$660.80
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	DMI DELL K-12/GOVT	04/25/2012	$2,358.17
	OFFICE DEPOT #1214	04/24/2012	$219.41
	SC.GOV	04/26/2012	$51.85
			$8,390.12
KATHY LINSE	FORMS AND SUPPLY - AOPD	03/29/2012	$19.81
	FORMS AND SUPPLY - AOPD	03/29/2012	$49.94
	STAPLS7084254574000001	04/04/2012	$381.60
	FORMS AND SUPPLY - AOPD	04/04/2012	$57.88
	FORMS AND SUPPLY - AOPD	04/09/2012	$1,183.36
	STAPLES 00118018	04/09/2012	$157.06
	FORMS AND SUPPLY - AOPD	04/09/2012	$1,542.25
	STAPLES 00118018	04/09/2012	$28.20
	FORMS AND SUPPLY - AOPD	04/10/2012	$10.58
	FORMS AND SUPPLY - AOPD	04/10/2012	$83.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	04/11/2012	$74.41
	FORMS AND SUPPLY - AOPD	04/13/2012	$291.61
	STAPLS7084689740000001	04/17/2012	$572.40
	FORMS AND SUPPLY - AOPD	04/24/2012	$139.13
	VERIZON WRLS 03892-01	04/25/2012	$23.84
	STAPLS7085099537000001	04/27/2012	$572.40
	FORMS AND SUPPLY - AOPD	04/27/2012	$502.59
	STAPLS7085099593000001	04/27/2012	$190.80
			$5,881.34
KAYE B CLARK	FORMS AND SUPPLY - AOPD	04/05/2012	$218.70
	OFFICEMAX CT IN#527978	04/27/2012	$635.70
			$854.40
KELLY GASQUE	HORRY INDEPENDENT	03/29/2012	$344.25
	STAR LEDGER CLASSIF	03/30/2012	$389.28
	FORMS AND SUPPLY - AOPD	04/04/2012	$134.58
	AMERICAN SPECIALTY OFF	04/20/2012	$421.20
			$1,289.31
KIM GOODWIN	FORMS AND SUPPLY - AOPD	04/10/2012	$91.87
	FORMS AND SUPPLY - AOPD	04/10/2012	$339.19
	FORMS AND SUPPLY - AOPD	04/19/2012	$365.96
	FORMS AND SUPPLY - AOPD	04/19/2012	$35.57
	FORMS AND SUPPLY - AOPD	04/23/2012	$138.07
	FORMS AND SUPPLY - AOPD	04/23/2012	$304.25
	FORMS AND SUPPLY - AOPD	04/27/2012	$489.97
			$1,764.88
LAKESHIA CROSBY	DMI DELL K-12/GOVT	04/12/2012	$635.32
	STAPLS7084555337000001	04/12/2012	$393.28
			$1,028.60
LATOYA GADSON-WHITE	STAPLES 00117127	03/29/2012	$917.67
	TOTAL OFFICE SOLUTIONS IN	04/11/2012	$371.75
	STAPLS7084856511000002	04/20/2012	$263.76
	STAPLS7084856511000001	04/20/2012	$1,740.56
	THE CHARLESTON CITY PAPER	04/24/2012	$360.00
	STAPLES 00108282	04/25/2012	$380.00
	STAPLES 00117127	04/25/2012	$321.08
			$4,354.82
LINDA BLUME	WM SUPERCENTER#1146	04/10/2012	$10.67
			$10.67
LINDA HAYNES	IRISH ECHO 42100024	04/13/2012	$1,575.00
	FORMS AND SUPPLY - AOPD	04/19/2012	$466.93
			$2,041.93
LISA GILLIAM	DMI DELL K-12/GOVT	04/04/2012	$377.67
	WULBERN-KOVAL CO.	04/10/2012	$503.77
	DMI DELL K-12/GOVT	04/21/2012	$471.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA GILLIAM	WM SUPERCENTER#1358	04/25/2012	$16.75
			$1,369.82
LISA W COLLINS	HERALD OFFICE SUPPLY INC	04/19/2012	$18.90
	OFFICEMAX CT IN#437463	04/20/2012	$603.53
	OFFICEMAX CT IN#437039	04/20/2012	$926.38
	OFFICEMAX CT IN#437119	04/20/2012	$476.76
	OFFICEMAX CT IN#437578	04/20/2012	$518.67
	LASER PRINT SERVICE, INC	04/27/2012	$129.60
			$2,673.84
LYNN MCLENDON	PRINT HOUSE PLUS	04/09/2012	$5.35
	PRINT HOUSE PLUS	04/10/2012	$9.95
	PRINT HOUSE PLUS	04/13/2012	$4.26
	PRINT HOUSE PLUS	04/18/2012	$11.19
			$30.75
MARGARET GLENN	AMERICAN SPECIALTY OFF	04/09/2012	$274.13
			$274.13
MARILYN K DANIELS	OFFICE MAX	03/30/2012	$30.25
	FORMS AND SUPPLY - AOPD	04/26/2012	$84.44
	FORMS AND SUPPLY - AOPD	04/27/2012	$126.67
			$241.36
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	04/12/2012	$117.03
			$117.03
MARY ABNEY-YOUNG	OFFICEMAX CT IN#087104	04/10/2012	$182.81
	STAPLS7085060849000001	04/26/2012	$271.51
			$454.32
MARY WYLIE-STROM	OFFICEMAX CT IN#059739	03/30/2012	$935.87
	A 1 TRANSFER & STORAGE CO	04/02/2012	$234.44
	AMAZON MKTPLACE PMTS	04/25/2012	$6.96
	AMAZON MKTPLACE PMTS	04/24/2012	$8.55
	AMAZON MKTPLACE PMTS	04/24/2012	$8.50
	AMAZON MKTPLACE PMTS	04/24/2012	$10.44
	AMAZON MKTPLACE PMTS	04/24/2012	$6.97
	AMAZON MKTPLACE PMTS	04/25/2012	$9.24
	STAPLS7085072631000001	04/27/2012	$1,656.66
	STAPLS7085072631000002	04/27/2012	$8.19
			$2,885.82
MELISSA MAYSON	DMI DELL K-12/GOVT	04/11/2012	$106.99
	OBSERVER NEWS ENTERPRISE	04/25/2012	$94.00
			$200.99
MELTON L WALL	OFFICEMAX CT IN#476441	04/24/2012	$317.84
			$317.84
MILDRED BOYNTON	USPS 45016006235334796	04/13/2012	$525.00
	STAPLS0107404056000001	04/20/2012	$244.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$769.32
NAN BASS	DMI DELL K-12/GOVT	04/03/2012	$201.15
	FORMS AND SUPPLY - AOPD	04/05/2012	$90.56
	FORMS AND SUPPLY - AOPD	04/11/2012	$6.12
	FORMS AND SUPPLY - AOPD	04/13/2012	$100.56
	FORMS AND SUPPLY - AOPD	04/26/2012	$164.91
			$563.30
NETTIE GRANT	SC LAW ENFORCEMENT	04/13/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/16/2012	$257.64
	OFFICEMAX CT IN#353457	04/17/2012	$222.49
			$505.13
REBECCA S LANE	MAJOR BUSINESS MACHINE	03/29/2012	$185.90
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	OFFICEMAX CT IN#118560	04/03/2012	$1,259.60
	FORMS AND SUPPLY - AOPD	04/13/2012	$205.42
	DMI DELL K-12/GOVT	04/18/2012	$1,414.90
			$3,090.82
ROSETTA JETER	STAPLS7084232996000001	04/03/2012	$326.29
	MAJOR BUSINESS MACHINE	04/11/2012	$158.44
	STAPLS7084825539000002	04/24/2012	$146.42
			$631.15
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	03/30/2012	$498.01
	DMI DELL BUS ONLINE	04/05/2012	$941.71
			$1,439.72
SCOTT LUDLAM	DELTA AIR 0067015963561	04/04/2012	$403.20
	AGENT FEE 0067015963561	04/04/2012	$43.00
	AGENT FEE 0377015963571	04/05/2012	$43.00
	USAIRWAYS 0377015963571	04/05/2012	$422.60
	AGENT FEE 0377015963572	04/05/2012	$43.00
	USAIRWAYS 0377015963572	04/05/2012	$422.60
	USAIRWAYS 0377015963623	04/09/2012	$413.60
	AGENT FEE 0377015963623	04/09/2012	$43.00
	AGENT FEE 0017017762449	04/16/2012	$43.00
	AGENT FEE 0067017762472	04/16/2012	$43.00
	AMERICAN AI 0017017762445	04/16/2012	$1,309.30
	AGENT FEE 0017017762450	04/16/2012	$43.00
	AMERICAN AI 0017017762449	04/16/2012	$655.40
	AGENT FEE 0067017762470	04/16/2012	$43.00
	AMERICAN AI 0017017762447	04/16/2012	$1,309.30
	DELTA AIR 0067017762471	04/16/2012	$1,085.70
	AGENT FEE 0067017762471	04/16/2012	$43.00
	DELTA AIR 0067017762470	04/16/2012	$1,085.70
	DELTA AIR 0067017762472	04/16/2012	$619.60
	AMERICAN AI 0017017762450	04/16/2012	$655.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	AGENT FEE 0017017762445	04/16/2012	$43.00
	AGENT FEE 0017017762447	04/16/2012	$43.00
	DELTA AIR 0067017762657	04/19/2012	$521.20
	AGENT FEE 0067017762657	04/19/2012	$43.00
			$9,419.60
SHANNON MCKINNEY	DELL SALES & SERVICE	04/06/2012	$320.97
	DELL SALES & SERVICE	04/11/2012	$992.92
	FORMS AND SUPPLY - AOPD	04/11/2012	$447.76
	OFFICEMAX CT IN#252916	04/12/2012	$314.90
	IRISH ECHO 42100024	04/13/2012	$2,106.00
	FORMS AND SUPPLY - AOPD	04/18/2012	$132.57
	FORMS AND SUPPLY - AOPD	04/19/2012	$44.54
			$4,359.66
SHARON COLE	OFFICEMAX CT IN#149851	04/04/2012	$581.33
			$581.33
SHARON H COOK	STAPLS7084384996000001	04/06/2012	$149.97
	STAPLS7084384996000002	04/06/2012	$154.51
			$304.48
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	03/29/2012	$35.31
	THE KEY SHOP INC	04/10/2012	$17.98
			$53.29
SUSAN A JOHNSON	SC LAW ENFORCEMENT	04/05/2012	$25.00
	STAPLES 00118018	04/05/2012	$30.18
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/20/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
			$155.18
THOMAS WARREN	STAPLES 00104042	04/02/2012	$34.55
			$34.55
VALERIE PRICE	CORRUGATED CONTAINERS INC	04/09/2012	$171.20
	J J KELLER & ASSOCIATES	04/25/2012	$40.61
			$211.81
VIRGINIA E WILLIAMSON	AMERICAN BAR ASSOCIATION	04/24/2012	$169.00
			$169.00
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	03/29/2012	$89.61
	OFFICEMAX CT IN#161705	04/04/2012	$314.90
	OFFICEMAX CT IN#161682	04/05/2012	$629.81
	FORMS AND SUPPLY - AOPD	04/05/2012	$229.92
	FORMS AND SUPPLY - AOPD	04/09/2012	$65.85
	DMI DELL K-12/GOVT	04/21/2012	$943.27
	Staples Tech Soln	04/21/2012	$291.79
			$2,565.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE C STEWART	SURVEYMONKEY.COM	04/08/2012	$200.00
			$200.00

Total for SOCIAL SERVICES DEPT: $108,386.36

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CALDWELL	HOME BUILDERS SUPPLY C	04/13/2012	$63.93
	LOWES #00559	04/13/2012	$61.36
	HOME BUILDERS SUPPLY C	04/13/2012	$90.95
	CABLE & CONNECTIONS INC	04/16/2012	$436.56
	OFFICE MAX	04/17/2012	$105.86
	LOWES #00559	04/18/2012	$181.54
	WM SUPERCENTER#0616	04/19/2012	$38.24
	GRAYBAR ELECTRIC COMPANY	04/19/2012	$361.00
	Best Buy 00002642	04/29/2012	$171.17
	ACCU-TECH	04/26/2012	$2,616.43
			$4,127.04
CRAIG HARWARD	WALGREENS #9879	04/11/2012	$30.00
			$30.00
DAVID KAREMERA	OFFICEMAX CT IN#272528	04/12/2012	$343.60
	OFFICEMAX CT IN#274842	04/13/2012	$4.23
			$347.83
DAVID SCOTT	AIRGAS NAT WELDERS #5	04/05/2012	$36.49
			$36.49
DELBERT T FOSTER	DELTA AIR 0062303572452	04/29/2012	$758.70
	DELTA AIR 0062303572453	04/29/2012	$758.70
			$1,517.40
DONALD K WALTER	OFFICE MAX	03/29/2012	$5.04
	EDMUND SCIENTIFICS	04/06/2012	$198.75
	Amazon.com	04/07/2012	$47.43
	EDMUND SCIENTIFICS	04/11/2012	$192.55
	Amazon.com	04/13/2012	$93.90
	Amazon.com	04/14/2012	$140.85
	UNITED AIR 0162325326217	04/23/2012	$640.50
	USAIRWAYS 0372468559485	04/23/2012	$475.10
	OFFICE MAX	04/24/2012	$70.56
			$1,864.68
GARLEN WESSON	DELTA AIR 0062302444428	04/16/2012	$1,058.00
			$1,058.00
GLORIA D PYLES	OFFICE MAX	04/02/2012	$57.70
	USPS 45654001129800695	04/07/2012	$5.20
	SC STATE UNIV BKST # 35	04/13/2012	$1.69
	DRI NUANCE	04/16/2012	$159.97
	DRI NUANCE	04/16/2012	$9.99
	DRI NUANCE	04/16/2012	$359.95
	DRI NUANCE	04/16/2012	$9.99
	SC STATE UNIV BKST # 35	04/20/2012	$2.66
	UNITED AIR 0162325441796	04/24/2012	$1,101.98
	UNITED AIR 0162325449446	04/24/2012	$1,225.12
	OFFICE MAX	04/25/2012	$106.99

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	SC STATE UNIV BKST # 35	04/26/2012	$120.38
			$3,161.62
JOHN B WILLIAMS	VWR INTERNATIONAL INC	04/08/2012	$113.95
	VWR INTERNATIONAL INC	04/08/2012	$35.27
	FORESTRY SUPPLIERS	04/06/2012	$728.38
	VWR INTERNATIONAL INC	04/08/2012	$26.11
	WM SUPERCENTER#0881	04/09/2012	$40.34
	THE HOME DEPOT #1106	04/09/2012	$5.35
	FISHER SCI ATL	04/10/2012	$1,869.53
	VWR INTERNATIONAL INC	04/13/2012	$60.81
	VWR INTERNATIONAL INC	04/13/2012	$347.95
	VWR INTERNATIONAL INC	04/13/2012	$87.54
	VWR INTERNATIONAL INC	04/13/2012	$160.49
	FISHER SCI ATL	04/12/2012	$95.86
	VWR INTERNATIONAL INC	04/13/2012	$62.33
	VWR INTERNATIONAL INC	04/15/2012	$39.39
	FISHER SCI ATL	04/18/2012	$70.99
	VWR INTERNATIONAL INC	04/20/2012	$39.38
	VWR INTERNATIONAL INC	04/20/2012	$0.01
	FISHER SCI ATL	04/24/2012	$99.49
			$3,883.17
JOHN W GOODWIN	OFFICE MAX	04/27/2012	$74.24
			$74.24
LAMIN E DRAMMEH	Best Buy 00002709	04/12/2012	$142.79
	OFFICEMAX CT IN#375749	04/18/2012	$361.10
			$503.89
LARRY BUTLER	OFFICE MAX	04/03/2012	$320.95
	OFFICE DEPOT #332	04/11/2012	$256.74
	OFFICE MAX	04/20/2012	$236.83
	USPS 45654001129800695	04/20/2012	$6.10
			$820.62
LINDA L PAYNE	THE WALK THE TALK-CO	04/17/2012	$20.59
			$20.59
REINHARDT BROWN	OFFICE DEPOT #145	04/14/2012	$260.37
			$260.37
RIZANA MAHROOF	Amazon.com	04/03/2012	$115.67
	Amazon.com	04/03/2012	$128.21
			$243.88
ZHENG CHANG	AMAZON MKTPLACE PMTS	04/04/2012	$9.73
	LOWES #00559	04/05/2012	$18.93
	AMAZON MKTPLACE PMTS	04/10/2012	$95.59
	WM SUPERCENTER#0616	04/10/2012	$95.45
	WM SUPERCENTER#0616	04/10/2012	$28.44

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$248.14

Total for SOUTH CAROLINA STATE UNIVERSITY: $18,197.96

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	4S SIGN AND SUPPLY INC	03/30/2012	$358.40
	GAL GALLS INC	04/04/2012	$163.48
			$521.88
BRIAN M WALLACE	DOLLAR GENERAL #11298	04/20/2012	$12.96
	LOWES #02358	04/25/2012	$36.53
			$49.49
CHERYL M ANDERSON -HUCKS	CTC CONSTANTCONTACT.COM	04/22/2012	$20.00
	ISTOCK INTERNATIONAL	04/23/2012	$162.00
			$182.00
DAVID W BARBER	CUMMINS ATLANTIC #11	04/23/2012	$89.25
	CAROLINA FIRE SERVICES	04/24/2012	$79.50
			$168.75
GEORGE EPPS	LOWES #02595	04/03/2012	$152.31
	TRAYCO OF SC INC	04/03/2012	$147.50
	LOWES #02595	04/05/2012	$125.26
	MCREY DISTRIBUTORS	04/04/2012	$7.32
	THE HOME DEPOT #1129	04/05/2012	$29.97
	CARSON'S NUT-BOLT & TO	04/05/2012	$92.23
	TRAYCO OF SC INC	04/11/2012	$103.38
	THE HOME DEPOT #1129	04/11/2012	$107.53
	DURON #3654	04/16/2012	$92.43
	TRAYCO OF SC INC	04/19/2012	$416.64
			$1,274.57
GLENN L MILLER	AMERICAN VAN	04/25/2012	$261.35
			$261.35
HENRY A VILLANUEVA	FASTENAL COMPANY01	04/11/2012	$30.60
	WILSON EQUIPMENT CO INC	04/19/2012	$25.21
	CARSON'S NUT-BOLT & TO	04/19/2012	$143.13
	ADVANCE AUTO PARTS #5150	04/19/2012	$97.44
	ADVANCE AUTO PARTS #5150	04/24/2012	$17.45
	LOWES #02595	04/27/2012	$20.49
	COOK & BOARDMAN OF	04/27/2012	$121.90
			$456.22
JAMES WILLIAMS JR	CITY ELECTRICAL #30	04/03/2012	$359.26
			$359.26
JAY D MOORE	SUPER LANDSCAPE SUPPLY	04/25/2012	$304.91
			$304.91
JEAN L MITCHEM	BIG LOTS STORES - #0843	04/03/2012	$9.54
	JANPAK 25	04/11/2012	$73.14
	JANPAK 25	04/11/2012	$342.38
	INTERSTATE SUPPLY COMPANY	04/13/2012	$493.80
	JANPAK 25	04/17/2012	$483.63
	LOWES #02358	04/19/2012	$89.10

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	JANPAK 25	04/26/2012	$146.28
	JANPAK 25	04/27/2012	$146.28
			$1,784.15
JEFF H HUNT	DT DULUTH TRADING CO	04/02/2012	$46.85
	YORK TECHNICAL COLLEGE	04/04/2012	$79.00
	Amazon.com	04/07/2012	$371.92
	Signs By Tomorrow	04/13/2012	$190.80
	WM SUPERCENTER#2806	04/18/2012	$9.54
	PAYPAL BEMAK	04/27/2012	$58.99
			$757.10
JEFFREY A DREW	PARADISE HOME CENT	04/17/2012	$19.90
	PARADISE HOME CENT	04/27/2012	$8.32
			$28.22
JEREMY N NODINE	W.P.LAW, INC	04/19/2012	$137.49
	USG LICHTENFELT NURSERIES	04/20/2012	$93.23
			$230.72
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	04/17/2012	$127.20
	WELDORS SUPPLY HOUSE INC	04/23/2012	$237.77
			$364.97
JOHN W HOYLE	HOBBY LOBBY #316	04/24/2012	$31.74
	HOBBY LOBBY #316	04/24/2012	$264.74
			$296.48
JOHNNY L FOLSOM	LOWES #02595	03/30/2012	$235.29
	LOWES #02595	04/03/2012	$60.90
	FASTENAL COMPANY01	04/06/2012	$60.32
	FASTENAL COMPANY01	04/10/2012	$13.22
	MAHAFFEYS ELECTRIC MOTOR	04/11/2012	$250.99
	LOWES #02595	04/25/2012	$23.85
	THE HOME DEPOT #1129	04/25/2012	$62.50
			$707.07
JUDY MARTIN	DOLLAR GENERAL #12317	04/12/2012	$14.84
	DOLLAR-GENERAL #7240	04/20/2012	$13.41
			$28.25
KAREN W RAVAN	LOWES #02595	04/12/2012	$31.74
	THE HOME DEPOT #1129	04/12/2012	$44.42
			$76.16
LESLIE K CAGLE	MICHAELS #3855	04/12/2012	$66.72
	DOLRTREE 559 00005595	04/18/2012	$41.34
	WM SUPERCENTER#1035	04/19/2012	$43.80
			$151.86
LYNN F DALE	TOILETPAPERWORLD.C	04/10/2012	$79.80
			$79.80

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA SCHENCK	www.testking.com	04/23/2012	$259.96
	AMAZON MKTPLACE PMTS	04/26/2012	$174.72
	Amazon.com	04/25/2012	$79.17
	Amazon.com	04/25/2012	$66.50
	Amazon.com	04/27/2012	$131.95
	www.testking.com	04/27/2012	$99.99
	Amazon.com	04/29/2012	$105.56
			$917.85
MARK A ROSEVEARE	TARGET.COM	04/03/2012	$169.59
			$169.59
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	04/05/2012	$24.68
	APPLIED IND TECH 0286	04/06/2012	$94.98
	MATT MARSHALL AND COMPANY	04/09/2012	$52.93
	CPS TECHNOLOGIES, INC.	04/09/2012	$338.83
	JOHNSTONE SUPPLY-S'BURG	04/09/2012	$124.46
	PALMETTO SUPPLY & REPAIR	04/17/2012	$275.60
	HOFFMAN & HOFFMAN	04/19/2012	$241.68
	MATT MARSHALL AND COMPANY	04/27/2012	$125.56
			$1,278.72
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	03/30/2012	$52.36
	POTTERMORE	04/05/2012	$63.93
	MARSHALL CAVENDISH CORP	04/04/2012	$193.94
	Amazon.com	04/19/2012	$406.64
	Amazon.com	04/20/2012	$49.31
	HEALTH PHYSICS SOCIETY	04/20/2012	$155.00
	ALIBRIS BOOKS	04/24/2012	$225.50
	PAYPAL MGW PRODUCT	04/25/2012	$126.93
	Amazon.com	04/25/2012	$51.17
	Amazon.com	04/26/2012	$31.70
	AMAZON MKTPLACE PMTS	04/26/2012	$201.11
	SMITHSONIAN CATALOGUE	04/26/2012	$48.85
	BUSINESS EDUCATION PUBLIS	04/27/2012	$162.70
			$1,769.14
PETE C GALLEN	SEARS COM INTERNET	04/03/2012	$51.94
	AMAZON MKTPLACE PMTS	04/06/2012	$20.70
	BARNES & NOBLE #2758	04/12/2012	$84.78
	TELERIK	04/18/2012	$499.00
	WWW.NEWEGG.COM	04/19/2012	$43.99
	CDW GOVERNMENT	04/20/2012	$106.27
	CDW GOVERNMENT	04/24/2012	$56.80
			$863.48
REBECCA CLUSSERATH	ELEMENT K CORPORATION	04/14/2012	$307.09
	PROVIDE SUPPORT LLC	04/16/2012	$198.00
			$505.09

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K DOTSON	JOHN DEERE LANDSCAPES775	04/05/2012	$199.88
	ACE HARDWARE BOILING S	04/11/2012	$11.64
	PIEDMONT FARM & GARDEN	04/16/2012	$237.40
	OREILLY AUTO 00015925	04/19/2012	$31.78
	NORTHERN TOOL EQUIP	04/18/2012	$217.27
			$697.97
ROBERT M CRAMER	BOBS CUTTER GRINDING SVC	04/03/2012	$438.45
			$438.45
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	03/30/2012	$69.96
	B & H PHOTO-VIDEO-MO/TO	04/17/2012	$6.99
	B & H PHOTO-VIDEO.COM	04/24/2012	$56.84
			$133.79
SHANNON L DAUGHERTY	DRI MS SQL SERVER PA	04/11/2012	$79.95
	BATTERIES PLUS	04/12/2012	$68.90
	BATTERIES PLUS	04/24/2012	$138.81
			$287.66
TAMI A STEED	Amazon.com	04/08/2012	$699.00
	Amazon.com	04/06/2012	$423.87
			$1,122.87
TERRILL D BROWN	H & R STEEL SUPPLIES	04/11/2012	$100.14
			$100.14

Total for SPARTANBURG COMM COLLEGE: $16,367.96

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WWW.LINKEDIN.COM	04/09/2012	$24.95
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	IAIABC	04/26/2012	$195.00
	DRI EXTENDED DOWNLOAD	04/26/2012	$10.95
	DRI NETWORKVIEW	04/26/2012	$79.00
			$359.90

Total for STATE ACCIDENT FUND: $359.90

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	ATT CONS PHONE PMT	04/05/2012	$30.86
	USAIRWAYS 0377016025129	04/06/2012	$460.10
	WM SUPERCENTER#1183	04/06/2012	$87.10
	AGENT FEE 0377016025120	04/05/2012	$40.00
	Amazon.com	04/07/2012	$342.78
	USAIRWAYS 0377016025120	04/05/2012	$530.20
	AGENT FEE 0377016025129	04/06/2012	$40.00
	Amazon.com	04/07/2012	$67.33
	WWW.NEWEGG.COM	04/09/2012	$341.95
	Amazon.com	04/11/2012	$57.75
	WM SUPERCENTER#1183	04/10/2012	$28.13
	WM SUPERCENTER#1183	04/10/2012	$10.40
	WWW.NEWEGG.COM	04/11/2012	$33.98
	Amazon.com	04/11/2012	$103.95
	Amazon.com	04/11/2012	$49.20
	Amazon.com	04/12/2012	$393.90
	FORMS AND SUPPLY - AOPD	04/10/2012	$117.81
	Amazon.com	04/11/2012	$103.95
	AGENT FEE 0377016025160	04/10/2012	$40.00
	Amazon.com	04/11/2012	$302.85
	USAIRWAYS 0377016025160	04/10/2012	$502.20
	Amazon.com	04/12/2012	$92.40
	OFFICE DEPOT #1214	04/12/2012	$264.40
	Amazon.com	04/15/2012	$175.68
	Amazon.com	04/13/2012	$42.66
	Amazon.com	04/13/2012	$69.30
	Amazon.com	04/13/2012	$127.05
	Amazon.com	04/16/2012	$296.36
	Amazon.com	04/17/2012	$127.05
	MOUSER ELECTRONICS DIS	04/18/2012	$76.70
	AMERICAN LIBRARY ASSOC	04/17/2012	$99.00
	Amazon.com	04/18/2012	$261.34
	WALMART.COM 8009666546	04/19/2012	$456.01
	AGENT FEE 0067016025247	04/18/2012	$40.00
	DELTA AIR 0067016025247	04/18/2012	$435.20
	WM SUPERCENTER#4521	04/19/2012	$85.28
	LOGISTECH INC	04/18/2012	$258.01
	VIECO/858-487-5321	04/19/2012	$154.50
	AMAZON MKTPLACE PMTS	04/24/2012	$20.15
	PBD ALA-GRAPH EDITIONS	04/25/2012	$46.23
	PBD ALA-GRAPH EDITIONS	04/25/2012	$144.50
	WM SUPERCENTER#1183	04/26/2012	$19.86
			$6,976.12

Total for STATE LIBRARY: $6,976.12

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	03/28/2012	$169.42
	DMI DELL K-12/GOVT	04/14/2012	$146.66
	DMI DELL K-12/GOVT	04/21/2012	$146.66
			$462.74

Total for STATE TREASURERS OFFICE: $462.74

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	APL APPLE ONLINE STORE	04/01/2012	$640.93
	APL APPLE ONLINE STORE	04/01/2012	$1,281.86
	AMAZON MKTPLACE PMTS	04/11/2012	$58.68
	EDUCAUSE	04/11/2012	$540.00
	AMAZON MKTPLACE PMTS	04/12/2012	$4.84
	AMAZON MKTPLACE PMTS	04/12/2012	$93.77
	ZAGG	04/12/2012	$299.97
	USAIRWAYS 0377052526691	04/12/2012	$671.20
	WM SUPERCENTER#4379	04/16/2012	$18.66
	WM SUPERCENTER#4379	04/18/2012	$42.63
	GMIS Internat'l	04/18/2012	$150.00
	PROSYS	04/25/2012	$803.00
	SIMPLEX GRINNELL WEB P	04/25/2012	$246.86
			$4,852.40
ANDREW BISWELL	OFFICE MAX	03/29/2012	$145.58
	KRAYDEN	03/31/2012	$999.84
	AMERICAN PACK AND00 OF 00	03/29/2012	$77.55
	LOWES #00497	04/02/2012	$21.04
	THE HOME DEPOT 1103	04/02/2012	$8.51
	ONLINECOMPONENTS.COM	04/06/2012	$1,450.00
	LOWES #00497	04/11/2012	$74.49
	NORTHERN FIBER GLASS SALE	04/11/2012	$498.42
	IRON MOUNTAIN	04/11/2012	$105.00
	FIBER OPTIC CLEANER	04/12/2012	$367.70
	STAPLS9227204376000	04/18/2012	$242.76
	OFFICE DEPOT #1214	04/18/2012	$108.49
	STAPLS9227445614000	04/25/2012	$942.29
	EMED CO INC	04/25/2012	$27.94
	NEWARK US 00000109	04/26/2012	$741.75
			$5,811.36
BERNARD GILL	GRAYBAR ELECTRIC	04/25/2012	$4.22
	GOLDMAN'S TRUE VALUE	04/25/2012	$8.02
	LOWES #00639	04/25/2012	$140.26
	GOLDMAN'S TRUE VALUE	04/25/2012	$133.51
	THE HOME DEPOT 1103	04/26/2012	$51.33
			$337.34
BETH H. MORGAN	ANOTHER PRINTER INC	04/04/2012	$141.30
			$141.30
BETTY L MONTOYA-DIXON	DELTA AIR 0062302782607	04/03/2012	$401.20
	DELTA AIR 0062302941062	04/03/2012	$401.20
	DELTA AIR 0062302941061	04/03/2012	$401.20
	EDUCAUSE	04/05/2012	$385.00
	EDUCAUSE	04/05/2012	$385.00
	EDUCAUSE	04/05/2012	$385.00
	Staples Tech Soln	04/13/2012	$164.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	Staples Tech Soln	04/17/2012	$72.02
	FORMS AND SUPPLY - AOPD	04/18/2012	$35.99
	OFFICE DEPOT #332	04/20/2012	$99.97
	MOTORCYCLE SAFETY FOUND.	04/27/2012	$169.00
			$2,899.72
BRIDGET BAKER	STAPLES 00106567	04/20/2012	$131.04
			$131.04
CAROLYN KELLY	1120GMVILLNEWSNSSCCIRC	04/24/2012	$9.95
			$9.95
DEBORAH WHITE	EIDUPONTTRAINING	04/17/2012	$118.43
	OFFICE DEPOT #332	04/24/2012	$28.43
	OFFICE DEPOT #1165	04/25/2012	$106.99
			$253.85
DEBRA HUDSON	ANOTHER PRINTER INC	04/12/2012	$537.02
	STAPLS7081910140000002	04/12/2012	$182.46
	UNITED AIR 0162325310820	04/23/2012	$656.10
	DELTA AIR 0062303669612	04/26/2012	$622.20
	UNITED AIR 0162325579677	04/25/2012	$636.10
			$2,633.88
DONALD KEVIN MILLER	Charleston Rubber and Gas	04/23/2012	$59.94
			$59.94
JAMES ROBINSON	GOLDMAN'S TRUE VALUE	04/25/2012	$8.13
			$8.13
JOHANNA GUNTER	CRM LEARNING	04/25/2012	$11.00
			$11.00
KAREN O. TAYLOR	OFFICE DEPOT #332	03/29/2012	$132.47
	WALGREENS.COM 1-7249	04/05/2012	$82.09
	RITE AID STORE #11590	04/11/2012	$96.05
	ANOTHER PRINTER INC	04/27/2012	$596.78
			$907.39
KATIE EVATT	STAPLS9226647449000	03/30/2012	$219.83
	STAPLS9226807699000	04/04/2012	$943.52
	STAPLS9226958648000	04/10/2012	$188.31
	STAPLS9227083859000	04/13/2012	$164.73
	STAPLS9227442370000	04/25/2012	$98.19
			$1,614.58
LATOKIA B TRIGG	SPARTANBURG AREA C	04/12/2012	$375.00
	OFFICE DEPOT #200	04/17/2012	$5.89
	OFFICE DEPOT #200	04/17/2012	$179.59
	AMAZON MKTPLACE PMTS	04/23/2012	$111.35
	Amazon.com	04/27/2012	$136.99
			$808.82

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE BORDERS	YORK TECHNICAL COLLEGE	04/17/2012	$79.00
			$79.00
MICHAEL BOWERS	AIKEN ELECTRICAL	03/30/2012	$57.95
	SIGN WORKS	03/30/2012	$1,118.15
	RSC EQUIPMENT RENTAL 201	04/03/2012	$64.20
	SIMPLEX GRINNELL WEB P	04/05/2012	$355.24
	AIKEN ELECTRICAL	04/10/2012	$778.72
	GOLDMAN'S TRUE VALUE	04/12/2012	$5.25
	AIKEN ELECTRICAL	04/12/2012	$232.11
	SOUTHEASTERN PAPER GROUP	04/27/2012	$12.84
			$2,624.46
MORGAN L HARRELL	ANDERSON STAMP & ENGRAVIN	04/03/2012	$133.46
	HUGHES SUPPLY	04/11/2012	$410.93
	GRAYBAR ELECTRIC COMPANY	04/14/2012	$1,332.73
	LOWES #01064	04/16/2012	$22.29
	LOWES #00626	04/16/2012	$323.68
	LOWES #00626	04/16/2012	$323.68
	METAL SUPERMARKETS	04/18/2012	$837.51
	OFFICE DEPOT #332	04/18/2012	$249.95
	GRAYBAR ELECTRIC COMPANY	04/20/2012	$460.82
	LOWES #00559	04/20/2012	$87.56
	ACTION BOLT AND SUPPLY IN	04/21/2012	$176.96
	AIRGAS NAT WELDERS #5	04/20/2012	$106.36
	MSC	04/24/2012	$95.02
	OFFICE MAX	04/24/2012	$35.29
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$409.08
	JOANN STORE INTERNET	04/26/2012	$37.36
			$5,042.68
ROBERT BROTHERS	Amazon.com	04/18/2012	$40.49
			$40.49
ROBERT E CRENSHAW	SIGN WORKS	04/12/2012	$133.75
			$133.75
ROBERT R. (BOB) JAY	Best Buy 00008268	04/19/2012	$64.78
			$64.78
SUSAN HEATH	OFFICE MAX	04/03/2012	$737.52
	OFFICE MAX	04/05/2012	$53.92
			$791.44
TAMI HINSON	MERUS WATER SYSTEMS	04/23/2012	$87.27
	AMAZON MKTPLACE PMTS	04/26/2012	$69.99
			$157.26
TIMOTHY ALLEN CRAVEN	MICHAELS #9813	03/29/2012	$54.14
	LOWES #00497	03/30/2012	$31.17
	SEARS ROEBUCK 1325	03/30/2012	$122.56
	THE YARD STORE	04/02/2012	$312.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	B C D ELECTRONICS	04/02/2012	$302.00
	MICHAELS #9813	04/02/2012	$401.69
	PRAXAIR DIST US #993	04/02/2012	$86.26
	PRAXAIR DIST US #993	04/02/2012	$49.67
	LOWES #00497	04/05/2012	$13.54
	FIELDS ORNAMENTAL IRON	04/06/2012	$2,328.96
	HAGEMEYER NA #1	04/06/2012	$1,074.15
	HAGEMEYER NA #1	04/07/2012	$938.18
	STAPLS0107149077000001	04/06/2012	$473.52
	A AND E DIGITAL PRINTING	04/09/2012	$276.04
	GROVE MEDICAL INC	04/09/2012	$330.05
	LOWES #00497	04/11/2012	$176.95
	ANDREWS TOOL CO INC	04/11/2012	$560.00
	WM SUPERCENTER#1359	04/11/2012	$44.07
	TRIO MANUFACTURING	04/10/2012	$2,081.59
	LOWES #00559	04/12/2012	$641.47
	BROWN AVIATION TOOL	04/13/2012	$87.95
	NOR NORTHERN TOOL	04/13/2012	$69.09
	ULINE SHIP SUPPLIES	04/14/2012	$83.96
	STAPLS0107258083000001	04/13/2012	$324.26
	DANIELS MANUFACTURING COR	04/16/2012	$187.50
	STAPLES 00117127	04/16/2012	$23.70
	THE HOME DEPOT 1103	04/16/2012	$13.82
	CAMCOR INC	04/17/2012	$161.11
	COLONY TOOL, INC	04/19/2012	$612.50
	STAPLS0107411091000001	04/21/2012	$437.88
	GROVE MEDICAL INC	04/23/2012	$80.00
	TITANIUM PROCESSING CT	04/23/2012	$2,414.00
	GROVE MEDICAL INC	04/24/2012	$298.16
	DATA IMAGING	04/25/2012	$611.51
	STEPHEN GOULD CORP	04/26/2012	$482.60
	HAGEMEYER NA #1	04/26/2012	$236.00
	CREATIVE SAFETY SUPPLY	04/27/2012	$2,250.60
	MICHAELS #9813	04/27/2012	$18.20
	AC MOORE STR 68	04/27/2012	$18.43
	EMED CO INC	04/27/2012	$58.27
			$18,767.55
TOMMY RHODES	TARGET 00018291	04/03/2012	$205.37
	THE HOME DEPOT 1103	04/03/2012	$341.19
	NORTHERN TOOL EQUIP	04/06/2012	$180.02
	THE HOME DEPOT 1103	04/12/2012	$54.42
	LOWES #00661	04/26/2012	$161.67
			$942.67
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	03/29/2012	$66.82
	OFFICE DEPOT #332	03/29/2012	$49.20
	SC LAW ENFORCEMENT	04/06/2012	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	Staples Tech Soln	04/11/2012	$209.32
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
			$525.34
VONDA BUTLER	HP HOME STORE	03/29/2012	$38.49
	LOWES #00639	04/09/2012	$277.47
	FORMS AND SUPPLY - AOPD	04/09/2012	$28.61
	FORMS AND SUPPLY - AOPD	04/09/2012	$66.85
	USPS 45350006735337278	04/17/2012	$45.00
	GOLDMAN'S TRUE VALUE	04/18/2012	$3.95
	OFFICEMAX CT IN#406218	04/19/2012	$38.75
	FORMS AND SUPPLY - AOPD	04/19/2012	$17.12
	DOLLAR GENERAL # 11289	04/20/2012	$39.59
	DADE PAPER & BAG - ATLA	04/26/2012	$488.04
	SOUTHEASTERN PAPER GROUP	04/27/2012	$152.15
			$1,196.02
WANDA VINCENT	THE OFFICE PAL	04/29/2012	$273.97
			$273.97
WILLIAM P MCGREW	STAPLS7084117315000001	03/30/2012	$503.97
	STAPLS7084375725000001	04/06/2012	$137.79
	STAPLS7084688491000001	04/17/2012	$78.05
	STAPLS7084707795000001	04/17/2012	$112.34
	BROWN AVIATION TOOL	04/27/2012	$197.50
	STAPLS0107405526000001	04/27/2012	$509.35
			$1,539.00

Total for TECH & COMP EDUC BD: $52,659.11

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	CAROLINA MARKING DEVICES	04/06/2012	$89.61
			$89.61
CAROL MACK	PROVANTAGE LLC	04/11/2012	$296.98
	EASYKEYS.COM, INC	04/13/2012	$16.90
	INKJETSUPERSTORE.COM	04/19/2012	$145.22
	INKJETSUPERSTORE.COM	04/19/2012	$62.94
	INKJETSUPERSTORE.COM	04/19/2012	$113.98
	AMAZON MKTPLACE PMTS	04/20/2012	$87.44
	POWER SYSTEMS	04/20/2012	$33.85
	PROVANTAGE LLC	04/26/2012	$211.48
	ULTIMATE OFFICE SOLUTION	04/26/2012	$30.99
			$999.78
CINDY HALSEY	Amazon.com	04/02/2012	$27.10
	Amazon.com	04/02/2012	$139.00
	Amazon Services-Kindle	04/11/2012	$9.99
			$176.09
CODY MICHAEL HENDERSON	STAPLES 00108696	04/23/2012	$191.63
			$191.63
DENISE M. CAESAR	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/02/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	W W GRAINGER 916	04/04/2012	$326.40
	AWL PRENTICE HALL	04/06/2012	$590.40
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	PUBLIX #623	04/09/2012	$37.93
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/12/2012	$25.00
	SC LAW ENFORCEMENT	04/13/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	WM SUPERCENTER#1383	04/20/2012	$7.81
	LOWES #01521	04/20/2012	$42.52
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/26/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
	SC LAW ENFORCEMENT	04/27/2012	$25.00
			$1,680.06
DOROTHY COPELAND	FACEBOOK.COM KK9U3228N	04/03/2012	$11.98
	STAPLES 00108696	04/04/2012	$74.88
	STAPLES 00108696	04/04/2012	$316.09
	FACEBOOK.COM SUZU3228N	04/12/2012	$88.87
	FACEBOOK.COM DA4V3228N	04/13/2012	$94.25
	FACEBOOK.COM V27V3228N	04/14/2012	$93.39
	FACEBOOK.COM FJ9V3228N	04/15/2012	$96.92
	ESIGNS	04/13/2012	$125.76
	FACEBOOK.COM C7CV3228N	04/16/2012	$94.82
	WM SUPERCENTER#1383	04/17/2012	$65.34
	FACEBOOK.COM EGGV3228N	04/18/2012	$84.75
	USPS 45052006535305663	04/19/2012	$126.00
	FACEBOOK.COM 6JJV3228N	04/19/2012	$36.43
	CTC CONSTANTCONTACT.COM	04/22/2012	$155.00
	FACEBOOK.COM 3TNV3228N	04/20/2012	$50.00
	FACEBOOK.COM DHSV3228N	04/21/2012	$70.00
	FACEBOOK.COM 44VV3228N	04/22/2012	$70.00
	FACEBOOK.COM X4XV3228N	04/23/2012	$69.31
	FACEBOOK.COM EXZV3228N	04/24/2012	$70.00
	FACEBOOK.COM MM4W3228N	04/25/2012	$69.84
	FACEBOOK.COM 5L7W3228N	04/26/2012	$68.85
	FACEBOOK.COM AAEW3228N	04/28/2012	$134.57
	WM SUPERCENTER#2832	04/26/2012	$3.92
	FACEBOOK.COM X7HW3228N	04/29/2012	$142.01
	WM SUPERCENTER#2832	04/26/2012	$71.15
	FACEBOOK.COM 8VAW3228N	04/27/2012	$139.70
			$2,423.83
ELAINE D MAURY	YORK TECHNICAL COLLEGE	04/14/2012	$79.00
	Amazon.com	04/24/2012	$143.66
	Amazon.com	04/26/2012	$143.66
	Amazon.com	04/26/2012	$215.49
	Amazon.com	04/26/2012	$143.66
			$725.47
HAYES WISER	RCI RINGCENTRAL,INC.	04/15/2012	$41.44
			$41.44
JAMES A HAGLUND	CITY ELECTRIC SUPPLY	04/09/2012	$18.73
	THE TRANE COMPANY	04/12/2012	$661.86
	THE TRANE COMPANY	04/12/2012	$705.25
	LOWES #01521	04/16/2012	$21.19

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A HAGLUND	BEAUFORT GLIDDEN	04/19/2012	$34.04
	EAST COAST METAL DIST 33	04/20/2012	$25.29
	MCCALLS SUPPLY INC 09	04/20/2012	$5.40
	LOWES #01521	04/20/2012	$30.91
	LOWES #01521	04/23/2012	$20.92
	THE HOME DEPOT 1115	04/26/2012	$4.26
			$1,527.85
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	04/03/2012	$3.52
	LOWES #01521	04/04/2012	$42.19
	LOWES #01521	04/05/2012	$116.13
	LOWES #01521	04/05/2012	$115.50
	LOWES #01521	04/06/2012	$18.73
	MCCALLS SUPPLY INC 09	04/06/2012	$6.26
	LOWES #01521	04/06/2012	$25.39
	LOWES #01521	04/09/2012	$57.62
	LOWES #01521	04/10/2012	$2.18
	FERGUSON ENT #42	04/12/2012	$2.93
	LOWES #01521	04/12/2012	$96.84
	LOWES #01521	04/13/2012	$22.43
	LOWES #01521	04/13/2012	$10.68
	LOWES #01521	04/18/2012	$30.26
	LOWES #01521	04/19/2012	$16.04
	BLUFFTON GLIDDEN	04/23/2012	$27.92
	LOWES #01521	04/24/2012	$36.22
	THE HOME DEPOT 1115	04/23/2012	$3.11
	BRUNSON BUILDING SUPPLY	04/25/2012	$38.02
	LOWES #01521	04/26/2012	$10.66
	LOWES #01521	04/26/2012	$65.99
			$748.62
JEROME MARTINEZ	SUNOCO 0378620900	03/30/2012	$7.00
	WALSH HEATING AND AI	03/30/2012	$4.33
	SUNOCO 0378620900	03/29/2012	$20.00
	WALSH HEATING AND AI	04/02/2012	$12.94
	BRUNSON BUILDING SUPPLY	04/03/2012	$13.34
	BRUNSON BUILDING SUPPLY	04/03/2012	$153.00
	BRUNSON BUILDING SUPPLY	04/04/2012	$13.89
	BRUNSON BUILDING SUPPLY	04/04/2012	$23.05
	WALSH HEATING AND AI	04/04/2012	$14.97
	SUNOCO 0378620900	04/13/2012	$10.00
	SUNOCO 0378620900	04/13/2012	$5.00
	BLANCHARD EQUIPMENT HAMPT	04/13/2012	$463.09
	SUNOCO 0378620900	04/13/2012	$20.00
	DICKIE POLK AUTOMOTIVE	04/13/2012	$42.94
	SUNOCO 0378620900	04/16/2012	$10.00
	HAMPTON FOOD CORNE	04/17/2012	$25.00
	WM SUPERCENTER#1383	04/17/2012	$202.23

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,040.78
LARRY BECKLER	SWEEPSCRUB.COM	03/30/2012	$53.17
	JOHN DEERE LANDSCAPES592	04/02/2012	$150.87
	PAYPAL AMAZINGMACH	04/03/2012	$333.87
	COLUMBIA SPORTSWEAR 456	04/07/2012	$52.28
	LOWES #01521	04/16/2012	$143.37
	LOWES #01521	04/26/2012	$65.00
	ROBERT BROOKE & ASSOCIAT	04/27/2012	$54.34
			$852.90
LINDA M MCGARVEY	TECH CLG F LW CTRY BKSTR	04/04/2012	$21.35
	KMART 07160	04/10/2012	$128.10
	STAPLES 00108696	04/11/2012	$19.30
	F AND G CARPET AND TILE I	04/12/2012	$300.00
	THE UPPER CRUST	04/17/2012	$244.00
	GETTYSBURG FLAG WORKS	04/18/2012	$39.83
	NOEL-LEVITZ, INC.	04/26/2012	$1,230.00
	BUF'S	04/27/2012	$759.70
	MICHAELS #4711	04/26/2012	$19.25
			$2,761.53
LOUISE RENNIX	CARLSON JPM STORE	03/30/2012	$281.79
			$281.79
MIKE SAPP	BARNARD TIRE CO INC	04/09/2012	$22.21
			$22.21
OLIVIA KING	AASHTO PUBS	03/30/2012	$10.00
	WM SUPERCENTER#1383	04/02/2012	$40.38
	SYX TIGERDIRECT.COM	04/13/2012	$597.31
	PAYPAL SAMMONEMORR	04/16/2012	$68.00
	SYX TIGERDIRECT.COM	04/17/2012	$597.31
	NCSU DESTINY INT	04/19/2012	$575.00
	FIREHOUSE SUBS #49	04/21/2012	$102.44
	RESIDENTIAL BUILDERS	04/23/2012	$160.00
	GOLDEN CORRAL 623	04/27/2012	$76.76
			$2,227.20
RICHARD KILGORE	LOWES #01521	04/09/2012	$6.15
	LOWES #01521	04/12/2012	$89.23
	LOWES #01521	04/19/2012	$9.00
	LOWES #01521	04/23/2012	$9.57
			$113.95
VERONICA NAVARRO	MUSC CASHIER'S OFFICE	03/30/2012	$150.00
	CINEMED	04/03/2012	$510.00
	PESI HEALTHCARE	04/03/2012	$179.00
	LAERDAL MEDICAL CORP	04/04/2012	$140.47
	PUBLIX #623	04/10/2012	$50.56
	LXR.COM	04/11/2012	$520.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA NAVARRO	PUBLIX #623	04/17/2012	$47.19
	SIMULAIDS, INC.	04/20/2012	$225.00
	PUBLIX #623	04/23/2012	$45.19
	AED SUPERSTORE	04/24/2012	$104.51
	AWHONN	04/25/2012	$712.00
	PUBLIX #623	04/25/2012	$45.43
	GAYLORD NAT'L RESERVATION	04/25/2012	$277.24
			$3,006.59
WILLIAM F. HENDERSON	STAPLES 00108696	04/04/2012	$44.70
	CBI IPSWITCH	04/12/2012	$69.90
	SYSTEMSSTORE.COM	04/27/2012	$68.72
			$183.32

Total for TECH COLLEGE LOWCOUNTRY: $19,094.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	PURELAND SUPPLY LLC	04/03/2012	$1,175.20
	AIR-OURIFIERS-AMERICA	04/13/2012	$138.00
	ALEN CORPORATION	04/21/2012	$118.00
	PARTS EXPRESS	04/26/2012	$206.74
			$1,637.94
ALLEN HEYWARD	TRIDENT TECH COLLEGE	04/03/2012	$114.75
			$114.75
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	04/06/2012	$185.76
			$185.76
ANGELA WIMBERLEY	THE DIGITAL JEWELRY	04/04/2012	$247.82
	THE DIGITAL JEWELRY	04/19/2012	$113.31
	STAPLS7085013811000001	04/25/2012	$204.82
	AC MOORE STR 68	04/25/2012	$25.72
	HORST WHOLE FLORIST	04/25/2012	$77.25
	HANCOCK FABRICS 1384	04/25/2012	$9.05
	DOLRTREE 1153 00011536	04/25/2012	$2.17
			$680.14
BARRY FRANCO	STAPLS7084927274000002	04/24/2012	$74.49
	STAPLS7084927274000001	04/24/2012	$144.62
			$219.11
BEN BENTLEY	W W GRAINGER 916	03/30/2012	$4.11
	STAPLS7084149676000002	03/31/2012	$105.72
	STAPLS7084149676000001	03/31/2012	$66.51
	NOR NORTHERN TOOL	03/30/2012	$162.74
	MCGILL INC	03/29/2012	$17.89
	STAPLS7084149676000003	03/31/2012	$23.92
	W W GRAINGER 916	03/29/2012	$43.38
	ECK SUPPLY CO 34	04/09/2012	$255.55
	ECK SUPPLY CO 34	04/10/2012	$325.39
	ECK SUPPLY CO 34	04/18/2012	$97.05
			$1,102.26
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	04/06/2012	$7.38
	MEDICAL ARTS PRESS	04/10/2012	$145.75
	ASSOCIATED MICROSC	04/12/2012	$233.00
	PCI WEBSTER VETERINARY	04/13/2012	$165.35
	PCI WEBSTER VETERINARY	04/13/2012	$29.70
	PCI WEBSTER VETERINARY	04/13/2012	$70.10
	WM SUPERCENTER#1146	04/16/2012	$14.60
	MWI VETERINARY SUPPLY CO	04/19/2012	$25.58
			$691.46
BETH HICKS	SC BUSINESS PUBLICATIONS	04/09/2012	$921.50
	CTC CONSTANTCONTACT.COM	04/12/2012	$165.00
	SC BUSINESS PUBLICATIONS	04/23/2012	$921.50
	DIGGLE PUBLISHING	04/25/2012	$235.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,243.00
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	03/31/2012	$1,188.73
	CAROLINA BIOLOGICAL SUPPL	03/30/2012	$1,485.91
	AMAZON MKTPLACE PMTS	04/04/2012	$44.33
	CAROLINA BIOLOGICAL SUPPL	04/04/2012	$1,444.14
	CAROLINA BIOLOGICAL SUPPL	04/05/2012	$588.12
	VWR INTERNATIONAL INC	04/08/2012	$584.20
	VWR INTERNATIONAL INC	04/08/2012	$569.32
	VWR INTERNATIONAL INC	04/08/2012	$16.19
			$5,920.94
BILL GRIFFIN	DUNCAN PARNELL CHARLESTON	04/23/2012	$45.57
			$45.57
BRANDON THOMAS	AWL PEARSON EDUCATION	04/19/2012	$52.06
			$52.06
CAROLYN TSOUPRAKE	STAPLS0107350222000001	04/18/2012	$237.36
			$237.36
CATHY LOWE	WWW.NCHSOFTWARE.COM	03/29/2012	$175.78
			$175.78
CHARLES ACKLAND	SYX GLOBALINDUSTRIALEQ	04/12/2012	$680.72
			$680.72
CHARLES TAYLOR	PartSelect 888-895-1535	04/12/2012	$168.29
	KRU-KEL CO INC	04/13/2012	$96.97
			$265.26
CHARLOTTE INFINGER	STAPLS7084465387000001	04/10/2012	$325.43
	STAPLS7084465387000002	04/10/2012	$54.24
	H.H. GREGG #132	04/10/2012	$246.16
	STAPLS7084465387002001	04/11/2012	$54.24
	STAPLS7084949297000001	04/24/2012	$44.15
	STAPLS7084948642000001	04/24/2012	$84.50
	STAPLS7084948975000001	04/24/2012	$30.27
			$838.99
CHERYL MARTIN	CHAAF CLUB L/C #2	03/30/2012	$110.00
	LORMAN EDUCATION SERVICE	04/07/2012	$219.00
	YORK TECHNICAL COLLEGE	04/12/2012	$79.00
	YORK TECHNICAL COLLEGE	04/12/2012	$79.00
	NAT SC TEACHER ASSOC	04/26/2012	$200.00
			$687.00
CINDY GREENBERG	STAPLS7084118299000001	03/30/2012	$138.42
	F.P.H. - MOTO	04/10/2012	$20.45
	DTI DAY-TIMERS INC	04/13/2012	$31.44
			$190.31
CINDY MCGUCKIN	BARNES&NOBLE MRKTPLACE	04/03/2012	$22.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCGUCKIN	BARNES&NOBLE MRKTPLACE	04/03/2012	$17.44
	BARNES&NOBLE MRKTPLACE	04/16/2012	$51.10
	OFFICE FURNITURE CONCE	04/20/2012	$499.00
	Amazon.com	04/26/2012	$89.92
	Amazon.com	04/26/2012	$44.96
			$724.87
CLYDE CRAVEN	AMERICAN ASSOC OF COMM	04/03/2012	$32.00
			$32.00
CONNIE BRYANT	BIO COMPANY INC	04/02/2012	$473.45
	STAPLS7084996940000001	04/25/2012	$227.75
	A DAIGGER-2	04/28/2012	$453.75
			$1,154.95
CYNDI SIEBER	STAPLS7084649467000002	04/14/2012	$147.13
	STAPLS7084649467000001	04/14/2012	$165.15
	STAPLS7084649467000003	04/17/2012	$171.65
	STAPLS7084836134000001	04/20/2012	$32.54
			$516.47
CYRIL GUILD	THE HOME DEPOT 1118	03/29/2012	$29.91
	AMERICAN DYNAMICS	04/12/2012	$313.55
	HUGHES LUMBER & BUILDI	04/24/2012	$36.98
	ROBERTS SUPPLY COMPANY	04/24/2012	$150.35
	THE HOME DEPOT 1118	04/25/2012	$81.07
			$611.86
DANA COOMBS	STAPLS7084174464000001	03/31/2012	$338.73
	STAPLS7084220231000001	04/03/2012	$62.52
	LOWES #00358	04/04/2012	$115.71
	STAPLES 00108282	04/07/2012	$10.25
	ADVANCE AUTO PARTS #5450	04/17/2012	$135.71
	AIRCRAFT TECH BOOK CO	04/20/2012	$89.97
	LOWES #02464	04/21/2012	$65.17
	LOWES #02464	04/22/2012	$46.47
	PAYPAL AVIATORSTV	04/21/2012	$52.98
	LOWES #02464	04/19/2012	$15.27
	WM SUPERCENTER#2928	04/22/2012	$31.88
	WM SUPERCENTER#1146	04/26/2012	$92.26
	ECC DSS-Disc Sch Suppl	04/27/2012	$252.56
	LOWES #02464	04/26/2012	$76.15
	STAPLS7085103445000001	04/27/2012	$422.77
			$1,808.40
DAVID HANSEN	SOUTHERN TAILORS	04/12/2012	$314.00
	XEROX DIRECT XEROXCORP	04/12/2012	$1,315.31
	AP BOOKSTORE.COM	04/19/2012	$15.00
	XEROX DIRECT XEROXCORP	04/20/2012	$139.41
			$1,783.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	STAPLS7084503366000001	04/11/2012	$170.51
	STAPLS7084503366000004	04/11/2012	$91.09
	STAPLS7084503366000002	04/12/2012	$2.66
	POCKET NURSE ENTERPRISES	04/13/2012	$420.50
	POCKET NURSE ENTERPRISES	04/24/2012	$130.40
	LMC LAERDAL MEDICAL	04/25/2012	$279.67
			$1,094.83
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	04/04/2012	$601.04
	PATTERSON DENTAL SUPPL	04/10/2012	$180.00
	DELL SALES & SERVICE	04/25/2012	$84.62
	PATTERSON DENTAL SUPPL	04/26/2012	$157.33
			$1,022.99
DEXTER BADGETT	LOWES #00497	04/02/2012	$158.19
	BENDT BROTHERS INC	04/03/2012	$298.24
	LOWES #00497	04/13/2012	$40.09
	HD SUPPLY ELEC. #5H	04/16/2012	$44.89
	CROSS COUNTRY CAMPER, INC	04/20/2012	$303.74
	LOWES #00497	04/20/2012	$169.06
			$1,014.21
DIANE LOHR	Amazon.com	04/11/2012	$66.00
	Amazon.com	04/16/2012	$277.95
	AMAZON MKTPLACE PMTS	04/24/2012	$5.93
	AMAZON MKTPLACE PMTS	04/24/2012	$8.95
	AMAZON MKTPLACE PMTS	04/24/2012	$18.99
	AMAZON MKTPLACE PMTS	04/25/2012	$4.06
	Amazon.com	04/24/2012	$17.88
	AMAZON MKTPLACE PMTS	04/24/2012	$13.98
	AMAZON MKTPLACE PMTS	04/24/2012	$16.41
	AMAZON MKTPLACE PMTS	04/24/2012	$13.99
	AMAZON MKTPLACE PMTS	04/24/2012	$14.70
	AMAZON MKTPLACE PMTS	04/25/2012	$5.99
	AMAZON MKTPLACE PMTS	04/25/2012	$28.99
	AMAZON MKTPLACE PMTS	04/26/2012	$71.99
	AMAZON MKTPLACE PMTS	04/26/2012	$33.49
	Amazon.com	04/26/2012	$136.50
	AMAZON MKTPLACE PMTS	04/26/2012	$23.98
	Amazon.com	04/27/2012	$14.50
	Amazon.com	04/28/2012	$159.97
	LEGISLATIVE PRNTG INFO	04/28/2012	$39.64
	Amazon.com	04/27/2012	$105.17
	AMAZON MKTPLACE PMTS	04/27/2012	$19.97
	CSU VIDEO CSU PROGRAMS	04/27/2012	$25.00
	AMAZON MKTPLACE PMTS	04/27/2012	$35.77
			$1,159.80
DONNA DONALDSON	FISHER SCI ATL	03/30/2012	$138.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	FISHER SCI ATL	04/05/2012	$99.06
	FISHER SCI ATL	04/20/2012	$160.47
	FISHER SCI ATL	04/24/2012	$640.83
	HELENA LABORATORIES CORP	04/24/2012	$336.91
	FISHER SCI ATL	04/25/2012	$276.14
	FISHER SCI ATL	04/27/2012	$751.85
			$2,403.33
DONNA MCCOMSEY	STAPLS7084325676000002	04/05/2012	$15.63
	STAPLS7084325676000001	04/05/2012	$100.97
			$116.60
DOREEN CROSS	INFOTELDISTRIBUTOR	04/03/2012	$118.66
			$118.66
DOROTHY DENNIS	WM SUPERCENTER#1037	04/04/2012	$198.56
	STAPLS7084354010000001	04/06/2012	$63.14
	ROSS PRINTING	04/16/2012	$65.03
	ZESCO PRODUCTS INC	04/19/2012	$435.94
	STAPLS7084914909000001	04/21/2012	$71.28
	WALMART.COM 8009666546	04/20/2012	$116.05
	STAPLS7084825561000001	04/24/2012	$130.15
	WM SUPERCENTER#3367	04/25/2012	$20.58
	STAPLS7084994748000001	04/25/2012	$81.42
	PAPERCLIP COMMUNICATIONS	04/27/2012	$266.00
			$1,448.15
EARL MCFADDEN	STAYWELL - KRAMES	03/31/2012	$189.06
	MOORE MEDICAL LLC WEB	04/19/2012	$806.91
			$995.97
ELINOR HAMBLIN	STAPLS7084254992000001	04/04/2012	$29.26
	STAPLS7084254992000002	04/17/2012	$22.97
			$52.23
ELNORA CAMPBELL	STAPLS7084204641000001	04/03/2012	$463.47
	STAPLS7084204694000001	04/03/2012	$315.74
			$779.21
EVERETT GADSON	SHERWIN WILLIAMS #2391	04/11/2012	$54.64
			$54.64
FEDELIA CHAPMAN	STAPLS7084999857000001	04/25/2012	$489.01
	STAPLS7084999857002001	04/26/2012	$30.94
	STAPLS7085029816000001	04/26/2012	$51.94
			$571.89
GARY DESILVA	HD SUPPLY ELEC. #5H	04/05/2012	$72.91
	HD SUPPLY ELEC. #5H	04/19/2012	$112.84
	HD SUPPLY ELEC. #5H	04/19/2012	$177.40
	LOWES #00497	04/23/2012	$25.81
	HD SUPPLY ELEC. #5H	04/24/2012	$338.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	LOWES #00497	04/25/2012	$266.04
			$993.52
GARY MILUNAS	CHANNING BETE CO AHA	04/06/2012	$39.95
	AWWSTORES.COM 312-224-477	04/09/2012	$354.60
	VITALITY MEDICAL 00 OF 00	04/09/2012	$101.55
	MR. DISPOSABLE, INC	04/11/2012	$499.22
	GROVE MEDICAL INC	04/12/2012	$423.98
	FISHER SCI CHI	04/18/2012	$209.59
	GROVE MEDICAL INC	04/19/2012	$63.60
	FISHER SCI CHI	04/26/2012	$68.41
	GROVE MEDICAL INC	04/25/2012	$91.30
			$1,852.20
GAYNOR MUELLER	STAPLS7084519395000001	04/11/2012	$43.67
	STAPLS7084677041000001	04/14/2012	$25.43
			$69.10
GLENN SEALE	B & H PHOTO-VIDEO.COM	04/20/2012	$421.07
	B & H PHOTO-VIDEO.COM	04/23/2012	$403.90
			$824.97
HELEN SUGHRUE	JCPENNEY 0739	03/30/2012	$147.56
	WWW.KOHLS.COM #0873	04/02/2012	$43.39
	WWW.KOHLS.COM #0873	04/11/2012	$27.11
	THE OLIVE GARD00011502	04/24/2012	$38.37
			$256.43
HERB WATERS	NORTHERN TOOL EQUIP	03/29/2012	$68.31
	WM SUPERCENTER#1359	04/03/2012	$22.07
	AMAZON MKTPLACE PMTS	04/03/2012	$150.49
	THE CHARLESTON BEER EXCHA	04/04/2012	$56.09
	WM SUPERCENTER#1359	04/05/2012	$36.37
	TOTAL WINE AND MORE 702	04/05/2012	$18.95
	BUTCHER AND PACKER SUPPL	04/10/2012	$73.25
	LOWES #00497	04/10/2012	$19.22
	WM SUPERCENTER#1359	04/11/2012	$151.95
	H & L ASIAN MARKET	04/11/2012	$4.45
	WM SUPERCENTER#1359	04/16/2012	$20.75
	WHOLEFDS CHL 10201	04/16/2012	$54.88
	H & L ASIAN MARKET	04/17/2012	$41.55
	WM SUPERCENTER#1359	04/18/2012	$25.97
	WM SUPERCENTER#1037	04/17/2012	$19.41
	PARTS TOWN LLC	04/20/2012	$56.83
	THE CHARLESTON BEER EXCHA	04/19/2012	$32.57
	MC SCHROEDER EQUIPMENT CO	04/23/2012	$66.35
	WM SUPERCENTER#2928	04/25/2012	$13.02
	LOWES #00497	04/25/2012	$41.74
	AVONDALE WINE & CHEESE	04/26/2012	$626.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,600.40
JACQUELINE DUCHENE	LOWES #00497	04/09/2012	$18.42
	OFFICE DEPOT #2233	04/12/2012	$145.66
	LOWES #00497	04/17/2012	$73.32
	NEWARK US 00000109	04/24/2012	$264.59
	SERVER SUPPLY.COM INC	04/26/2012	$36.00
			$537.99
JAMES SINGLETON	STAPLS7084254330000001	04/04/2012	$342.70
	STAPLS7085124962000001	04/28/2012	$66.40
			$409.10
JAMES SKINNER	FISHER SCI ATL	03/30/2012	$201.42
	AIRGAS NAT WELDERS #15	04/04/2012	$31.42
	WM SUPERCENTER#1359	04/05/2012	$4.85
	VWR INTERNATIONAL INC	04/13/2012	$106.70
	VWR INTERNATIONAL INC	04/13/2012	$51.50
	VWR INTERNATIONAL INC	04/15/2012	$54.75
	VWR INTERNATIONAL INC	04/20/2012	$13.28
	VERNIER SOFTWARE & TECHN	04/26/2012	$232.00
			$695.92
JANE CLAIBORNE	PAYPAL DAVIDBHARPE	04/12/2012	$75.00
	WOODBURN PRESS	04/12/2012	$172.70
	OFFICE MAX	04/19/2012	$173.81
			$421.51
JANET JONES	STAPLES 00108282	04/05/2012	$18.23
			$18.23
JARAE SMITH	STAPLS7084263074000001	04/04/2012	$60.11
	STAPLS7084263074000002	04/04/2012	$2.66
	STAPLS7085137152000001	04/28/2012	$180.12
			$242.89
JASON DARBY	THE EAGLE RECORD	03/30/2012	$150.00
	SC BUSINESS PUBLICATIONS	04/05/2012	$1,175.00
	SC BUSINESS PUBLICATIONS	04/09/2012	$1,349.00
	OBLIQUE MAGAZINE	04/12/2012	$300.00
	THE EAGLE RECORD	04/19/2012	$180.00
	SC BUSINESS PUBLICATIONS	04/23/2012	$674.50
			$3,828.50
JEAN BROOKS	STAPLS7084216624000001	04/03/2012	$237.54
	STAPLS7084216624000004	04/04/2012	$187.88
	STAPLS7084216624000003	04/05/2012	$533.75
	STAPLS7084216624000005	04/19/2012	$355.25
	STAPLS7084818273000001	04/19/2012	$63.86
			$1,378.28
JEAN NISBET	PIGGLY WIGGLY 011	04/20/2012	$6.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN NISBET	GROVE MEDICAL INC	04/25/2012	$154.15
	NASCO CATALOG SALES	04/26/2012	$493.68
			$654.65
JEANETTE FREDERICK	COSMOPROF #6511	03/29/2012	$29.82
	COSMOPROF #6511	04/03/2012	$58.78
	SALLY BEAUTY #3368	04/15/2012	$169.95
	SALLY BEAUTY #1292	04/16/2012	$260.63
			$519.18
JEFF ODELL	SATELLITE PHONE STORE.	03/31/2012	$2,504.74
	DMI DELL HIGHER EDUC	04/17/2012	$747.42
	STAPLS7085014445000001	04/26/2012	$176.55
			$3,428.71
JENNIFER LOCKHART	THE CHARLESTON CITY PAPER	04/03/2012	$750.00
	CTC CONSTANTCONTACT.COM	04/05/2012	$35.00
	ISLAND PUBLICATIONS	04/04/2012	$558.00
	CUSTOMBANNE	04/09/2012	$91.02
			$1,434.02
JENNIFER NORMAN	UNIVERSAL COMPANIES	03/29/2012	$9.20
	WM SUPERCENTER#3367	04/02/2012	$16.28
	WM SUPERCENTER#3367	04/09/2012	$138.41
	CSMPRFDAVIDSON#6388	04/09/2012	$160.35
	CSMPRFDAVIDSON#6388	04/11/2012	$162.00
	DERMAL PRODUCTS INC	04/19/2012	$197.50
			$683.74
JENNIFER PINCKNEY	STAPLS7085086744000001	04/27/2012	$97.81
			$97.81
JENNY CHAPMAN-BULLOCK	AMAZON MKTPLACE PMTS	04/03/2012	$118.53
	AMAZON MKTPLACE PMTS	04/04/2012	$72.13
	AMAZON MKTPLACE PMTS	04/04/2012	$35.59
	GRACE TRAINING SUPPLY,	04/04/2012	$233.40
	GROVE MEDICAL INC	04/03/2012	$95.61
	AMAZON MKTPLACE PMTS	04/05/2012	$37.50
	GRACE TRAINING SUPPLY,	04/06/2012	$140.55
	GROVE MEDICAL INC	04/10/2012	$12.91
			$746.22
JIM HASKELL	LOWES #00497	04/27/2012	$70.00
			$70.00
JOHN BARBA	LOWES #00497	04/03/2012	$46.81
	ALPINE SALES INC	04/05/2012	$21.70
	ALPINE SALES INC	04/10/2012	$137.04
	LOWES #00497	04/10/2012	$17.33
	LOWES #00497	04/13/2012	$68.29
	WURTH WOOD GROUP - CHARLE	04/18/2012	$137.61
	WURTH WOOD GROUP - CHARLE	04/26/2012	$280.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$709.43
JOHN JAYROE	LOWES #00497	04/02/2012	$43.99
	FERGUSON ENT #23	04/02/2012	$18.88
	LOWES #00497	04/03/2012	$28.74
	LOWES #00497	04/03/2012	$72.22
	LOWES #00497	04/04/2012	$51.69
	LOWES #00497	04/05/2012	$14.84
	LOWES #00497	04/09/2012	$14.84
	LOWES #00497	04/18/2012	$35.38
			$280.58
JOHN WILSON	SUPER 16 INC 14950026	04/05/2012	$394.94
			$394.94
JOY CRAWFORD	TRIDENT TECH COLLEGE	04/03/2012	$36.46
	S&S WORLDWIDE	04/09/2012	$499.06
	TRIDENT TECH COLLEGE	04/11/2012	$11.97
	NCS PEARSON	04/21/2012	$341.21
	PCI SAMMONS PRESTON	04/20/2012	$187.36
	PCI SAMMONS PRESTON	04/20/2012	$49.31
	SSI SCHOOL SPECIALTY	04/23/2012	$232.85
			$1,358.22
JUAN PEREZ	NAPA AUTO 0031250	03/30/2012	$7.10
	ASHLEY PHOSPHATE AUTOMOTI	04/02/2012	$182.95
	ASHLEY PHOSPHATE AUTOMOTI	04/03/2012	$153.64
	HILL TIRE CENTER	04/03/2012	$22.12
	HILL TIRE CENTER	04/05/2012	$30.68
	FRASIER TIRE S62800040	04/10/2012	$42.17
	ASHLEY PHOSPHATE AUTOMOTI	04/12/2012	$90.00
	ASHLEY PHOSPHATE AUTOMOTI	04/17/2012	$50.00
	CREWS CHEVROLET	04/18/2012	$20.33
	GRADYS UPHOLSTERY INC	04/19/2012	$291.65
	NAPA AUTO 0031250	04/19/2012	$52.21
	DRIGGERS SMALL ENGINE, IN	04/20/2012	$43.37
	FRASIER TIRE S62800040	04/20/2012	$22.17
	CREWS CHEVROLET	04/20/2012	$101.41
	MILLENNIUM BATTERY EXPRES	04/20/2012	$113.23
	WM SUPERCENTER#1359	04/24/2012	$27.06
	BOOTJACK	04/25/2012	$10.84
	NORTHERN TOOL EQUIP	04/25/2012	$59.65
	CREWS CHEVROLET	04/25/2012	$91.34
	LOWES #00497	04/26/2012	$47.47
	NAPA AUTO 0031250	04/25/2012	$29.62
	Amazon.com	04/27/2012	$169.95
			$1,658.96
JULIA BROWN	STAPLS7084528817000001	04/11/2012	$333.68
	PAPERCUT	04/17/2012	$1,084.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,417.68
KARA PRESSON	GEOGRAPHICS/THEROYALST	04/10/2012	$113.31
	COMPUTIME	04/09/2012	$295.50
	BAUDVILLE INC	04/12/2012	$66.80
	PAPER DIRECT	04/13/2012	$5.00
	OFFICE DEPOT #2233	04/26/2012	$29.28
	BAUDVILLE INC	04/27/2012	$234.79
			$744.68
KAREN COFFEY	THE CHARLESTON CITY PAPER	04/03/2012	$470.00
	THE CHARLESTON CITY PAPER	04/11/2012	$470.00
			$940.00
KAREN RIVERS	STAPLS7084142879000003	03/30/2012	$216.73
	STAPLS7084142879000001	03/30/2012	$27.57
	DISPLAYS 2 GO	04/11/2012	$601.53
			$845.83
KAREN SNIPE	WM SUPERCENTER#1748	04/03/2012	$17.19
			$17.19
KATHERINE MCSWAIN	AMAZON MKTPLACE PMTS	04/09/2012	$40.74
	BUY.COM	04/10/2012	$34.94
	STAPLS7084907758000001	04/21/2012	$104.57
			$180.25
KATHLEEN FITZGERALD	MAC PAPERS INC	04/02/2012	$53.02
	ISTOCK INTERNATIONAL	04/05/2012	$180.00
	MAC PAPERS INC	04/09/2012	$53.02
	FAST FRAME	04/17/2012	$880.61
	CORBIS/VEER LICENSE	04/24/2012	$35.88
			$1,202.53
KATHRYN HOVIS	STAPLS7084114256000001	03/30/2012	$29.07
	STAPLS7084000685000001	04/10/2012	$52.62
	STAPLS7084530346000002	04/11/2012	$5.59
	STAPLS7084532018000001	04/11/2012	$78.12
	STAPLS7084532018000002	04/11/2012	$16.44
	STAPLS7084530346000001	04/11/2012	$177.67
	Amazon.com	04/18/2012	$88.44
	INFOTELDISTRIBUTOR	04/18/2012	$375.33
	STAPLS7084824225000001	04/19/2012	$685.68
	Amazon.com	04/22/2012	$456.81
	Amazon.com	04/20/2012	$88.44
	ONE CALL NOW	04/20/2012	$61.15
	STAPLS7084906238000001	04/21/2012	$1,412.08
	STAPLS7084940701000001	04/24/2012	$782.09
			$4,309.53
KAY HOUGHTALING	STAPLS7084628650000002	04/13/2012	$5.39
	STAPLS7084628650000001	04/13/2012	$67.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$73.26
KELLI BURKE	WALGREENS #15024	04/17/2012	$2.06
	DAEDALUS BOOKS	04/20/2012	$37.85
			$39.91
KEVIN GREENE	HUGHES LUMBER & BUILDI	04/03/2012	$10.71
	HUGHES LUMBER & BUILDI	04/12/2012	$128.99
	TRAYCO OF SC INC	04/13/2012	$147.32
	LOWES #00655	04/17/2012	$65.03
	SHERWIN WILLIAMS #2728	04/18/2012	$173.53
	THE HOME DEPOT 1118	04/17/2012	$212.62
	HUGHES LUMBER & BUILDI	04/19/2012	$39.00
	TRAYCO OF SC INC	04/18/2012	$101.56
	WW GRAINGER	04/26/2012	$747.94
	THE HOME DEPOT 1118	04/27/2012	$141.41
			$1,768.11
KIM PARLER	SC BUSINESS PUBLICATIONS	04/26/2012	$99.95
			$99.95
KRISSA DRENTLAW	STAPLS7084855241000001	04/20/2012	$241.56
	STAPLS7084855241000002	04/20/2012	$33.94
	STAPLS7084855241000003	04/21/2012	$15.27
			$290.77
KRISTA GENTRY	WALMART.COM 8009666546	04/27/2012	$60.77
			$60.77
LARA MCKENNA	STAPLS7084378878000002	04/06/2012	$65.25
	STAPLS7084378878000001	04/06/2012	$167.69
			$232.94
LARRY GOTTEMOELLER	BTY ALLNCE 76700107672	04/05/2012	$162.64
	TNG WORLDWIDE - MAIN	04/13/2012	$622.87
	CSMPRFDAVIDSON#6388	04/17/2012	$195.77
	WM SUPERCENTER#0632	04/20/2012	$92.15
			$1,073.43
LARRY SAVIDGE	DANA SAFETY SUPPLY	04/24/2012	$83.21
			$83.21
LATONYA FRANCIS	WM SUPERCENTER#1359	04/24/2012	$35.00
			$35.00
LES GREENAWALT	1010 CED	04/03/2012	$211.58
	1010 CED	04/03/2012	$58.59
	THE HOME DEPOT 1103	04/05/2012	$87.45
	KRU-KEL CO INC	04/10/2012	$171.66
	LOWES #00497	04/11/2012	$9.94
	1010 CED	04/17/2012	$203.98
	BEARING DISTRIBUTORS INC	04/19/2012	$83.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$826.91
LILLY MIZZELL	SHERWIN WILLIAMS #2391	04/03/2012	$31.00
	GLIDDEN PROFESSIONAL #034	04/09/2012	$200.89
	SHERWIN WILLIAMS #2037	04/23/2012	$458.72
	SHERWIN WILLIAMS #2037	04/23/2012	$2.06
	SHERWIN WILLIAMS #2037	04/23/2012	$193.27
	SHERWIN WILLIAMS #2391	04/24/2012	$82.09
	SHERWIN WILLIAMS #2391	04/26/2012	$11.69
			$979.72
LINDA BOSLEY	OFFICE MAX	04/03/2012	$36.88
	STAPLS7084407533000001	04/07/2012	$56.14
	STAPLS7084705945000002	04/17/2012	$400.56
	STAPLS7084939441000001	04/24/2012	$50.44
	STAPLS7084939441000005	04/24/2012	$21.22
	STAPLS7084939441000002	04/24/2012	$150.87
	AMAZON MKTPLACE PMTS	04/25/2012	$155.31
	STAPLES 00108282	04/26/2012	$92.66
	MICHAELS #9813	04/26/2012	$10.06
	STAPLS7084705945000001	04/27/2012	$262.35
			$1,236.49
LISA MIDDLETON	EQUIPMENT & ENGINE TRAINI	03/30/2012	$80.00
	STAPLS7084278760000001	04/04/2012	$45.05
	MCGRAW-HILL E-COMMERCE	04/05/2012	$366.71
	STAPLS7085082205000001	04/27/2012	$25.88
			$517.64
LIZ RANDOLPH	STAPLS7084499761000001	04/11/2012	$73.04
	STAPLS7085001082000001	04/25/2012	$123.43
			$196.47
LONNIE BURBAGE	WM SUPERCENTER#1146	04/17/2012	$227.84
	MCFARLANE AVIATION, INC.	04/17/2012	$1,120.79
			$1,348.63
LORI BARNETTE	WM SUPERCENTER#1359	04/04/2012	$25.82
	WM SUPERCENTER#2928	04/04/2012	$378.75
	DRIGGERS SMALL ENGINE	04/05/2012	$112.64
	DORCHESTER TRACTOR COMPAN	04/09/2012	$433.14
	WW GRAINGER	04/11/2012	$286.41
	STAPLS7084595872000001	04/13/2012	$168.70
	STAPLS7084716603000001	04/17/2012	$29.38
	WM SUPERCENTER#1359	04/19/2012	$24.54
	WM SUPERCENTER#1748	04/19/2012	$130.81
	STEEN ENTERPRISES	04/19/2012	$168.83
	WM SUPERCENTER#1359	04/24/2012	$20.06
			$1,779.08
LORI FISCHER	STAPLS7084564930000001	04/12/2012	$223.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI FISCHER	PRO MED PROD	04/26/2012	$131.13
			$354.91
LUCILLE LOGAN	WM SUPERCENTER#1359	04/10/2012	$77.56
	WM SUPERCENTER#1359	04/13/2012	$30.30
	AC MOORE STR 68	04/13/2012	$96.35
	STAPLS7084651515000001	04/14/2012	$68.46
	STAPLS7084651515000002	04/14/2012	$59.78
	WM SUPERCENTER#1359	04/19/2012	$9.57
			$342.02
MARK HUNTER	INFOTELDISTRIBUTOR	04/01/2012	$230.57
	MARKET POINT INC	03/29/2012	$149.40
	ULINE SHIP SUPPLIES	04/04/2012	$154.60
	CABLES TO GO	04/05/2012	$53.18
	NUPRO	04/06/2012	$792.16
	MCM ELECTRONICS INC	04/05/2012	$130.30
	LAKEERIESYS	04/06/2012	$232.09
	LAKEERIESYS	04/10/2012	$80.76
	MCM ELECTRONICS INC	04/09/2012	$7.66
	LAKEERIESYS	04/11/2012	$102.38
	NUPRO	04/13/2012	$227.57
	LAKEERIESYS	04/17/2012	$99.99
	ACCUTEK IMAGING RESOURCE	04/17/2012	$73.14
	W W GRAINGER 916	04/18/2012	$51.83
	W W GRAINGER 916	04/18/2012	$491.55
	TOTAL PRINTER SOURCE	04/19/2012	$118.21
	MCM ELECTRONICS INC	04/25/2012	$15.33
			$3,010.72
MARY DYER	STAPLS7084689098000001	04/17/2012	$385.35
	STAPLS7084786556000001	04/19/2012	$201.41
			$586.76
MARY THORNLEY	103 ORLANDO NG	04/23/2012	$32.99
			$32.99
MELODY TAYLOR	NACUBO	04/04/2012	$330.00
	MUSUEM COMPUTER NETWOR	04/17/2012	$550.00
			$880.00
MEREDITH ENGLISH	SIMPLELINE	04/19/2012	$270.35
	STAPLS7084902845000001	04/21/2012	$501.57
			$771.92
MICHAEL BUNTING III	AMAZON MKTPLACE PMTS	04/13/2012	$46.26
	AMAZON MKTPLACE PMTS	04/13/2012	$25.48
	NEWARK US 00000109	04/14/2012	$552.27
	MOUSER ELECTRONICS DIS	04/17/2012	$77.86
	AMAZON MKTPLACE PMTS	04/16/2012	$16.98
	AMAZON MKTPLACE PMTS	04/17/2012	$253.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BUNTING III	AMAZON MKTPLACE PMTS	04/17/2012	$20.53
	AMAZON MKTPLACE PMTS	04/17/2012	$6.50
	NEWARK US 00000109	04/17/2012	$196.61
	Amazon.com	04/17/2012	$27.11
	Amazon.com	04/18/2012	$38.46
	Amazon.com	04/22/2012	$39.96
	NEWARK US 00000109	04/21/2012	$35.69
	AMAZON MKTPLACE PMTS	04/20/2012	$31.50
	AMAZON MKTPLACE PMTS	04/24/2012	$289.34
	FEDEXOFFICE 00015024	04/25/2012	$42.79
	FEDEX 078051512574	04/29/2012	$19.25
	FEDEX 468625815121940	04/28/2012	$11.02
			$1,731.08
MICHAEL HODGE	ZORO TOOLS INC	03/30/2012	$229.99
	FERGUSON ENT #23	04/05/2012	$92.32
	THE HOME DEPOT 1103	04/04/2012	$102.41
	FERGUSON ENT #23	04/11/2012	$113.45
	THE HOME DEPOT 1103	04/11/2012	$8.65
			$546.82
MICHELE SHINN	WM SUPERCENTER#1359	03/30/2012	$38.48
			$38.48
MICHELLE TICE	STAPLS7084179054000001	03/31/2012	$41.81
	STAPLS7084132001000001	03/30/2012	$87.72
	LEARNING RESOURCES NETWK	04/04/2012	$26.05
	FAA/STATE/BOARD EXAMS	04/03/2012	$50.00
	FAA/STATE/BOARD EXAMS	04/03/2012	$50.00
	FAA/STATE/BOARD EXAMS	04/03/2012	$50.00
	FAA/STATE/BOARD EXAMS	04/04/2012	$50.00
	FAA/STATE/BOARD EXAMS	04/18/2012	$50.00
	FAA/STATE/BOARD EXAMS	04/18/2012	$100.00
			$505.58
MIKE GOODWIN	THE HOME DEPOT 1120	03/29/2012	$71.82
	ECK SUPPLY CO 34	04/02/2012	$143.86
	CENTRAL TRUE VALUE	04/02/2012	$35.04
	CENTRAL TRUE VALUE	04/09/2012	$64.77
	LOWES #00358	04/12/2012	$40.47
	WM SUPERCENTER#1037	04/17/2012	$81.66
	CENTRAL TRUE VALUE	04/25/2012	$31.24
	THE HOME DEPOT 1120	04/25/2012	$62.68
			$531.54
MITCHELL HARP	OFFICE MAX	04/06/2012	$22.62
			$22.62
MOZELL ROLLERSON	STAPLS7085081778000002	04/27/2012	$101.63
			$101.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MURIEL HORTON	STAPLS7084677025000001	04/14/2012	$359.67
			$359.67
NAN HAYES	STAPLS7084173903000001	03/31/2012	$1,043.21
	STAPLS7084603334000001	04/13/2012	$417.43
	STAPLS7084603334000002	04/13/2012	$2.90
			$1,463.54
NANCY STEWART	WM SUPERCENTER#0628	04/07/2012	$75.99
			$75.99
NATALIE GAMBLE	CHARLESTON COLLECTIONS	04/04/2012	$2,077.85
	USPS 45148595519802016	04/10/2012	$1.70
	GALLERY CHUMA INC.	04/12/2012	$466.54
	POBLOCKI SIGN CO	04/16/2012	$1,755.19
	GALLERY CHUMA INC.	04/17/2012	$141.05
	HANCHEY JEWELERS	04/17/2012	$1,380.12
	CHARLESTON COLLECTIONS	04/17/2012	$103.07
	CHARLESTON COLLECTIONS	04/20/2012	$162.75
	CROGHAN'S JEWEL BO	04/25/2012	$1,990.98
	GALLERY CHUMA INC.	04/26/2012	$176.31
	ABC TROPHIES, INC.	04/27/2012	$5.43
			$8,260.99
NOEL NADOLNY	STAPLS7084129363000001	03/30/2012	$107.80
	TARGET 00018291	03/30/2012	$2.70
	STAPLS7084158203000001	03/31/2012	$157.19
	OFFICE DEPOT #2233	04/03/2012	$70.25
	OFFICE DEPOT #2233	04/03/2012	$23.46
	STAPLS7084823918000001	04/20/2012	$144.72
	STAPLS7084868636000001	04/20/2012	$55.23
	STAPLS7084928753000001	04/24/2012	$32.51
	STAPLES 00115832	04/23/2012	$52.04
			$645.90
ORBY COTTON	SALLY BEAUTY #1292	04/18/2012	$1,499.67
	COLUMBIA BEAUTY SUPPLY	04/19/2012	$903.41
			$2,403.08
PAT FOX	LOWES #00497	03/30/2012	$6.49
			$6.49
PATRICIA A FERGUSON	OFFICE DEPOT #145	03/30/2012	$31.87
	STAPLES 00117127	03/30/2012	$10.32
	OFFICE DEPOT #145	04/16/2012	$42.49
	CVS PHARMACY #3801 Q03	04/17/2012	$16.83
			$101.51
PHILIP TURNER	LOWES #02464	03/30/2012	$24.84
	OTT DISTRIBUTORS INC	04/04/2012	$992.15
	LOWES #02464	04/18/2012	$32.37
	Best Buy 00005173	04/23/2012	$35.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,085.15
PHYLLIS DOWNEY	USPS 45148702429802428	04/03/2012	$1.80
	USPS 45148702429802428	04/03/2012	$5.40
	STAPLS7084842164000002	04/20/2012	$20.89
			$28.09
PRESSLEY BAKER	KRU-KEL CO INC	04/17/2012	$147.31
	LOWES #00497	04/18/2012	$12.07
			$159.38
RANDY CONKLIN	ADVANCE AUTO PARTS #5460	03/29/2012	$58.76
	HILL AIRCRAFT & LEASING-A	04/03/2012	$781.81
	PREFERRED AIRPARTS LLC	04/05/2012	$114.09
			$954.66
REBECCA BOISVERT	STAPLS7083830044000001	03/30/2012	$104.68
	STAPLS7084493924000001	04/11/2012	$34.30
	STAPLS7084839567000001	04/20/2012	$348.38
			$487.36
REGINA LANE	FRAMES UNLIMITED	04/13/2012	$801.58
			$801.58
RICHARD DOOLEY	CALUMET 7953418	04/14/2012	$346.91
	CALUMET 7953418	04/13/2012	$154.24
	STAPLS7084711096000003	04/17/2012	$12.66
	STAPLS7084711096000001	04/17/2012	$327.87
	STAPLS7084711096000002	04/19/2012	$141.01
	AMAZON MKTPLACE PMTS	04/20/2012	$47.44
	Amazon.com	04/24/2012	$154.30
			$1,184.43
ROBBIE JOHNSON	Amazon.com	04/17/2012	$10.94
			$10.94
ROBERT ELLIOTT	WW GRAINGER	04/12/2012	$146.30
	NORTHERN TOOL EQUIP	04/19/2012	$13.39
			$159.69
RODNEY MAXWELL	WWW.NEWEGG.COM	04/10/2012	$268.87
	AMAZON MKTPLACE PMTS	04/20/2012	$70.86
			$339.73
RON VANN	AIRGAS NAT WELDERS #15	04/03/2012	$959.83
	AIRGAS NAT WELDERS #15	04/10/2012	$488.09
	LOWES #00497	04/10/2012	$90.60
	OFFICE DEPOT #2233	04/13/2012	$49.87
	NORTHERN TOOL EQUIP	04/13/2012	$124.29
	PRAXAIR DIST US #993	04/16/2012	$674.53
	AIRGAS NAT WELDERS #15	04/20/2012	$923.93
	NORTHERN TOOL EQUIP	04/20/2012	$88.90
	LOWES #00497	04/20/2012	$38.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	AIRGAS NAT WELDERS #15	04/20/2012	$182.28
	LOWES #00497	04/25/2012	$181.06
	PRAXAIR DIST US #993	04/24/2012	$20.99
	OFFICE DEPOT #2233	04/25/2012	$150.67
			$3,973.10
RORY MOORE	PC MALL GOV 67	04/11/2012	$965.00
	LOWES #00497	04/13/2012	$17.77
			$982.77
ROSCOE THORNTHWAITE	SANHO	04/13/2012	$156.47
	LOWES #00497	04/16/2012	$29.21
	APL APPLE ONLINE STORE	04/28/2012	$214.83
	STAPLS7085120593000001	04/28/2012	$242.52
			$643.03
ROXAN HOLMES-MIKELL	ETS ets	04/11/2012	$296.70
			$296.70
RUBEN BERRY	SPOLETO FESTIVAL U	04/24/2012	$43.40
	SPOLETO FESTIVAL U	04/25/2012	$54.30
			$97.70
RUSS SCHAAF	FILMTOOLS	03/30/2012	$365.85
	BATTERIES COM	03/30/2012	$310.21
	CAMERA SERVICE CO	04/03/2012	$205.00
	FILMTOOLS	04/04/2012	$399.58
	THE HOME DEPOT 1118	04/12/2012	$381.97
	LOWES #00497	04/19/2012	$202.80
	Best Buy 00005173	04/28/2012	$229.98
			$2,095.39
RUTH OTT	COLUMBIA BEAUTY SUPPLY	04/06/2012	$1,491.19
			$1,491.19
SA'ID SA'D	GODADDY.COM	04/20/2012	$89.98
			$89.98
SCOTT HENNING	LOWES #00497	03/30/2012	$18.92
	HD SUPPLY ELEC. #5H	04/05/2012	$238.92
	HD SUPPLY ELEC. #5H	04/09/2012	$374.93
	HD SUPPLY ELEC. #5H	04/10/2012	$75.01
	HD SUPPLY ELEC. #5H	04/11/2012	$159.32
	HD SUPPLY ELEC. #5H	04/13/2012	$289.70
	HD SUPPLY ELEC. #5H	04/16/2012	$159.43
	HAGEMEYER NA #1	04/18/2012	$218.17
	HD SUPPLY ELEC. #5H	04/20/2012	$125.86
	HD SUPPLY ELEC. #5H	04/26/2012	$199.47
	WW GRAINGER	04/26/2012	$158.40
	HAGEMEYER NA #1	04/28/2012	$212.10
			$2,230.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS7084238863000001	04/03/2012	$230.86
	STAPLS7084309437000001	04/05/2012	$156.13
	STAPLS7084309437000002	04/05/2012	$3.50
	STAPLS7084471182000001	04/10/2012	$53.19
	STAPLS7084599755000001	04/13/2012	$238.08
	STAPLS7084673040000002	04/14/2012	$54.38
	STAPLS7084673040000001	04/14/2012	$223.33
	STAPLS7084599755000002	04/17/2012	$216.99
	STAPLS7084851021000001	04/20/2012	$145.83
	STAPLS7084915778000001	04/21/2012	$8.59
	STAPLS7084309437000004	04/24/2012	$21.10
	STAPLS7084927170000001	04/24/2012	$6.93
	STAPLS7084990172000002	04/25/2012	$7.96
	STAPLS7084990172000001	04/25/2012	$88.10
	STAPLS7084599755000004	04/26/2012	$9.75
	STAPLS7085121100000001	04/28/2012	$52.57
			$1,517.29
SHARON COKE	JACKSON-HIRSH, INC.	03/29/2012	$151.97
	OFFICE MAX	03/30/2012	$5.82
	BALL SEED CO	04/02/2012	$140.83
	BALL SEED CO	04/03/2012	$263.46
	LOWES #00497	04/05/2012	$18.42
	GREENSPIRITS HYDROGARDENS	04/09/2012	$71.58
	BALL SEED CO	04/10/2012	$32.44
	DUNCAN PARNELL CHARLESTON	04/09/2012	$23.44
	CROPKING	04/13/2012	$98.74
	LOWES #00497	04/24/2012	$173.96
	J&P PARK SEED WHOLESAL	04/25/2012	$386.37
	THE HOME DEPOT 1103	04/24/2012	$42.20
	HP HOME STORE	04/24/2012	$169.17
			$1,578.40
SHARON WALKER	MAC PAPERS INC	04/18/2012	$1,597.66
	MAC PAPERS INC	04/23/2012	$396.03
			$1,993.69
SHARYN NICHOLS	MASSAGEWAREHOUSE.COM M	04/02/2012	$310.16
	TARGET 00015297	04/03/2012	$7.58
	STAPLES 00108266	04/03/2012	$69.34
	PIGGLY WIGGLY 001	04/16/2012	$9.73
			$396.81
SHERRY MOON	ABC TROPHIES, INC.	04/10/2012	$10.85
	STAPLS7084550366000002	04/12/2012	$65.94
	STAPLS7084550366000001	04/12/2012	$70.83
			$147.62
STEPHANIE YOUNG	STAPLS7084111589000001	03/30/2012	$38.70
	STAPLS7084111589000002	03/30/2012	$2.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE YOUNG	STAPLS7084111932000001	03/30/2012	$34.04
	DMI DELL HIGHER EDUC	04/19/2012	$32.54
			$108.09
SUZY CHANDLER	STAPLS7084857711000001	04/20/2012	$203.16
			$203.16
TAMALA LEIGHFIELD	CALUMET 7949696	04/11/2012	$168.78
	CALUMET 7949696	04/18/2012	$206.97
			$375.75
THOMAS BROWN	HARDEE'S 1500409	03/30/2012	$58.58
			$58.58
THOMAS CHRISTENSON	GRIZZLY INDUSTRIAL INC	04/12/2012	$16.20
	NORTHERN TOOL EQUIP	04/12/2012	$32.44
	WM SUPERCENTER#1359	04/17/2012	$61.32
	NEWARK US 00000109	04/17/2012	$180.47
	LOWES #02464	04/17/2012	$42.61
	AIRCRAFT SPRUCE AND SPECI	04/17/2012	$75.26
	HARBOR FREIGHT TOOLS 129	04/19/2012	$75.84
	WM SUPERCENTER#1146	04/23/2012	$25.66
	LOWES #02464	04/26/2012	$40.13
	WM SUPERCENTER#2928	04/27/2012	$12.57
			$562.50
THOMAS KAMENICKY	LOWES #02464	04/16/2012	$538.79
	PARTMASTER	04/16/2012	$546.96
	LOWES #00497	04/18/2012	$415.13
	STAPLS7084737317000002	04/18/2012	$19.51
	STAPLS7084737317000001	04/18/2012	$286.62
	NOR NORTHERN TOOL	04/19/2012	$433.96
	DRAFTING STEALS	04/19/2012	$948.33
	MAGID GLOVE AND SAF	04/23/2012	$976.88
	LOWES #00497	04/24/2012	$892.73
	LCI ONLINE	04/26/2012	$45.92
	STAPLS7085045641000001	04/26/2012	$43.29
	FIBRE GLAST	04/26/2012	$281.95
	STAPLS7085045641000002	04/26/2012	$121.95
			$5,552.02
THOMAS MALANIAK	PROVANTAGE LLC	04/24/2012	$449.79
			$449.79
THOMAS WATERS	XPEDX-INTL PAPER	03/31/2012	$212.12
	XPEDX-INTL PAPER	03/31/2012	$457.48
	XPEDX-INTL PAPER	03/31/2012	$869.62
	ALLEN AND WEBB, INC.	04/03/2012	$124.78
	XPEDX-INTL PAPER	04/05/2012	$362.03
	WW GRAINGER	04/16/2012	$55.18
			$2,081.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM FULFORD	TECHSTREET	04/18/2012	$206.00
	ASHRAE	04/21/2012	$9.00
	RE MICHEL COMPANY INC.	04/26/2012	$946.52
			$1,161.52
TINA AHLEMANN	THE CHARLESTON CITY PAPER	04/11/2012	$321.00
	THE CHARLESTON CITY PAPER	04/26/2012	$321.00
			$642.00
TODD MAHON	FERGUSON ENT #23	04/02/2012	$845.26
	FAIN SERVICES	04/02/2012	$346.33
	PRO CHEM INC	04/06/2012	$587.54
	HD SUPPLY ELEC. #5H	04/17/2012	$1,023.70
	LOWES #00497	04/19/2012	$1,411.30
	WURTH WOOD GROUP - CHARLE	04/19/2012	$939.18
	WURTH WOOD GROUP - CHARLE	04/20/2012	$71.27
	SHERWIN WILLIAMS #2037	04/23/2012	$649.93
			$5,874.51
TOM IAFRATE	LULU PRESS INC	04/02/2012	$569.99
	LULU PRESS INC	04/11/2012	$81.99
	MSSC	04/12/2012	$500.00
	MSSC	04/13/2012	$700.00
	LOWES #00497	04/23/2012	$17.29
	MSSC	04/26/2012	$320.00
			$2,189.27
TONY BERTAUSKI	STAPLS7084113265000001	03/30/2012	$10.60
	TWX 1XWX74 GARDDESI	04/05/2012	$37.00
	TWX H8NP0U FINEGARD	04/05/2012	$32.00
	TWX 5W4078 HRTICULT	04/05/2012	$22.00
	DRAFTING STEALS	04/10/2012	$159.67
	DUNCAN PARNELL CHARLESTON	04/26/2012	$64.34
			$325.61
TRACY ADAMS	STAPLS7084045481000002	04/05/2012	$15.23
			$15.23
TRISH BRYCE-JACOBS	PRESSED 4 TIME	04/04/2012	$113.92
	TLF TIGER LILY FLORIST IN	04/11/2012	$390.60
	STAPLS7084668775000002	04/14/2012	$7.58
	STAPLS7084668775000001	04/14/2012	$110.88
	QUALITY UPHOLSTERY	04/12/2012	$80.00
	BATTERIES PLUS	04/19/2012	$103.12
			$806.10
TROY PENDER	HUTTO ACE HARDWARE	04/02/2012	$7.48
	ADVANCED DOOR SYSTEMS	04/03/2012	$452.00
	JOYNER-BLACK INC	04/05/2012	$141.05
	LOWES #00497	04/10/2012	$157.94
	ADVANCED DOOR SYSTEMS	04/11/2012	$363.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	HARBOR FREIGHT TOOLS 129	04/16/2012	$15.17
	ADVANCED DOOR SYSTEMS	04/17/2012	$340.00
	ADVANCED DOOR SYSTEMS	04/17/2012	$115.00
	COOK & BOARDMAN INC	04/18/2012	$358.05
	CHARLESTON GLASS & MIR	04/27/2012	$45.57
	ADVANCED DOOR SYSTEMS	04/28/2012	$36.00
			$2,031.74
WALTER VARELLA	NAPA AUTO 0031250	04/05/2012	$4.65
	NAPA AUTO 0031250	04/05/2012	$21.99
	NAPA AUTO 0031250	04/13/2012	$27.65
	NAPA AUTO 0031250	04/16/2012	$30.37
	KENT AUTOMOTIVE	04/17/2012	$474.85
	OFFICE MAX	04/16/2012	$21.69
	NAPA AUTO 0031250	04/17/2012	$48.56
	SQ C. J. ENTERPRISES, IN	04/18/2012	$21.70
	LOWES #00497	04/18/2012	$3.86
	NAPA AUTO 0031250	04/18/2012	$10.54
	NAPA AUTO 0031250	04/23/2012	$9.37
	DOLLAR-GENERAL #0736	04/24/2012	$7.02
	RANDY BURBAGE EQUIPMENT	04/24/2012	$542.50
	LOWES #00497	04/26/2012	$113.79
	WM SUPERCENTER#1359	04/26/2012	$11.99
	SOL SNAP-ON INDUSTRIAL	04/29/2012	$998.20
	OFFICE MAX	04/26/2012	$10.84
			$2,359.57
WANDA COOK	STAPLS7084470713000001	04/10/2012	$383.37
	STAPLS7084470713000002	04/10/2012	$9.11
	STAPLS7084470713000003	04/10/2012	$12.47
			$404.95
WAYNE GLOVER	NEWARK US 00000109	03/31/2012	$66.52
	DKC DIGI KEY CORP	04/10/2012	$42.12
	BATTERIES PLUS	04/23/2012	$173.51
			$282.15
WENDY DENNIS	MITSUBISHI ELEC VISUAL	04/10/2012	$340.41
	STAPLS7084960378000002	04/24/2012	$3.98
	STAPLS7084960378000001	04/24/2012	$8.76
			$353.15
WILLIAM VANNORT	LOWES #00539	04/09/2012	$48.69
			$48.69
YOLANDA BLAND	WM SUPERCENTER#1146	04/11/2012	$250.32
			$250.32

Total for TRIDENT TECHNICAL COLLEGE: $150,553.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	WW GRAINGER	03/30/2012	$109.74
	LOWES #01533	03/30/2012	$63.13
	JACKS SMALL ENGINES & GEN	03/30/2012	$13.79
	WW GRAINGER	03/30/2012	$237.82
	PRO CHEM INC	03/30/2012	$366.14
	ELITE LIGHTING CO INC	04/02/2012	$29.77
	ADVANCE AUTO PARTS 6528	04/02/2012	$52.41
	JACKS SMALL ENGINE REPAIR	04/02/2012	$42.08
	KIMBALL MIDWEST	04/02/2012	$237.72
	FOX APPLIANCE PARTS OF S	04/04/2012	$40.50
	LOWES #01533	04/04/2012	$73.27
	FASTENAL COMPANY01	04/04/2012	$39.81
	HD SUPPLY FACILITIES MTNC	04/06/2012	$227.43
	GEXPRO	04/09/2012	$1,713.61
	PRO CHEM INC	04/11/2012	$121.80
	CITY ELECTRIC SUPPLY	04/10/2012	$161.15
	BEACONMEDAES LLC	04/11/2012	$902.76
	WW GRAINGER	04/11/2012	$243.12
	GRAYCO - HILTON HEAD ISLA	04/10/2012	$578.83
	HD SUPPLY FACILITIES MTNC	04/10/2012	$515.09
	KIMBALL MIDWEST	04/11/2012	$378.45
	BARNES GROUP	04/14/2012	$105.15
	CHEMSEARCH	04/18/2012	$211.58
			$6,465.15
ABDEL-MOEZ E BAYOUMI	APL APPLE ONLINE STORE	04/01/2012	$1,281.86
	Best Buy 00002642	03/31/2012	$119.81
	APL APPLE ONLINE STORE	04/01/2012	$640.93
	HYDRADYNE FLUID AIR 590	03/29/2012	$287.76
	METAL SUPERMARKETS	04/02/2012	$6.93
	AMAZON MKTPLACE PMTS	04/05/2012	$109.99
	AMAZON MKTPLACE PMTS	04/05/2012	$106.80
	LOWES #01066	04/08/2012	$76.46
	Amazon.com	04/09/2012	$269.19
	Amazon.com	04/10/2012	$24.34
	Amazon.com	04/10/2012	$106.81
	METAL SUPERMARKETS	04/10/2012	$829.59
	ACE TOOL REPAIR	04/13/2012	$23.17
	Best Buy 00002642	04/16/2012	$57.78
	Best Buy 00002642	04/17/2012	$185.08
	MCMASTER-CARR	04/16/2012	$117.32
	MCMASTER-CARR	04/17/2012	$665.61
	GHOST ARMOR	04/19/2012	$46.75
			$4,956.18
ABDUL TALUKDAR	Amazon.com	04/10/2012	$11.09
	WM SUPERCENTER#1183	04/16/2012	$45.42
	RYONET CORPORATION	04/18/2012	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.34
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	03/30/2012	$121.12
	PRAXAIR DIST-ACCUPAY	03/30/2012	$174.57
	ALFA AESAR	04/02/2012	$73.21
	AIRGAS NAT WELDERS #5	04/04/2012	$257.98
	VWR INTERNATIONAL INC	04/08/2012	$77.67
	AMAZON MKTPLACE PMTS	04/09/2012	$16.50
	AIRGAS NAT WELDERS #5	04/09/2012	$182.90
	PRAXAIR DIST-ACCUPAY	04/09/2012	$65.67
	VWR INTERNATIONAL INC	04/13/2012	$196.37
	VWR INTERNATIONAL INC	04/13/2012	$219.45
	VWR INTERNATIONAL INC	04/15/2012	$46.23
	VWR INTERNATIONAL INC	04/15/2012	$134.52
	PRAXAIR DIST-ACCUPAY	04/16/2012	$121.12
	VWR INTERNATIONAL INC	04/20/2012	$402.27
	VWR INTERNATIONAL INC	04/22/2012	$55.88
	VWR INTERNATIONAL INC	04/22/2012	$17.74
	PRAXAIR DIST-ACCUPAY	04/23/2012	$191.48
	VWR INTERNATIONAL INC	04/27/2012	$69.46
	VWR INTERNATIONAL INC	04/27/2012	$143.39
			$2,567.53
ADDIS A KIDANE	MCMASTER-CARR	04/26/2012	$49.52
	MCMASTER-CARR	04/26/2012	$26.15
			$75.67
ADRENA B HARRISON	THE SUPPLIES GUYS	04/04/2012	$421.82
	WM SUPERCENTER#4440	04/19/2012	$20.12
			$441.94
ADRIAN L ROBERSON	NORTHERN TOOL EQUIP SC	03/29/2012	$42.78
	RICHLAND INDUSTRIAL	04/03/2012	$63.62
	NAPA STORE 1015002	04/13/2012	$50.81
	GATEWAY SUPPLY CP	04/16/2012	$103.13
	MSC WATERWORKS-COLUMBIA 2	04/17/2012	$58.85
	GATEWAY SUPPLY CP	04/23/2012	$78.22
	MEETZE PLUMBING	04/24/2012	$287.00
	MEETZE PLUMBING	04/25/2012	$238.00
	RICHLAND INDUSTRIAL	04/27/2012	$32.01
	NORTHERN TOOL EQUIP SC	04/27/2012	$12.83
			$967.25
ADRIENNE A LEWANDOWSKI	PAYPAL DATAVIS	04/06/2012	$39.98
	ULINE SHIP SUPPLIES	04/06/2012	$59.58
	DOITBEST.COM	04/05/2012	$140.49
	INTEGRATED DNA TECH	04/07/2012	$48.15
	SHEET LABELS INC	04/05/2012	$230.92
	RACELAND AG SERVICE LLC	04/09/2012	$67.46
	SEEDBURO.COM	04/10/2012	$509.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE A LEWANDOWSKI	RITE IN THE RAIN	04/09/2012	$68.59
	WWW.ACEHARDWARE.COM	04/11/2012	$40.55
	THE HOME DEPOT 1112	04/10/2012	$422.86
	QIAGEN INC	04/11/2012	$338.85
	VWR INTERNATIONAL INC	04/13/2012	$85.81
	QIAGEN INC	04/17/2012	$116.52
	FILMTOOLS	04/19/2012	$124.21
	NOVA TECH INTERNATIONAL	04/20/2012	$539.33
			$2,832.98
ADRIENNE N CATALDO	2-T&T SPORTING GOODS	04/05/2012	$48.60
	WM SUPERCENTER#0511	04/26/2012	$21.62
	2-T&T SPORTING GOODS	04/26/2012	$458.73
			$528.95
AIXA DEL VALLE	MCMASTER-CARR	04/04/2012	$70.40
	COLUMBIA FLUID SYS TECH	04/20/2012	$466.01
			$536.41
ALAN W DECHO	FISHER SCI ATL	04/06/2012	$464.79
	SIGMA ALDRICH US	04/06/2012	$116.13
	OFFICE DEPOT #2349	04/09/2012	$81.80
	FISHER SCI ATL	04/17/2012	$64.33
	OFFICE DEPOT #2349	04/23/2012	$15.71
			$742.76
ALESIA M MCQUEEN	TPM COLUMBIA	04/13/2012	$166.92
	Amazon.com	04/19/2012	$36.95
	AMLE	04/20/2012	$280.00
			$483.87
ALEX S HUFFSTETLER	GATEWAY SUPPLY CP	04/04/2012	$20.66
	ACE HRDWR OF CAYCE LLC	04/09/2012	$24.02
	ACE HRDWR OF CAYCE LLC	04/09/2012	$40.08
	ACE HRDWR OF CAYCE LLC	04/10/2012	$8.47
	ACE HRDWR OF CAYCE LLC	04/10/2012	$2.13
	SHUMAN OWENS SUPPLY CO	04/10/2012	$91.24
	ACE HRDWR OF CAYCE LLC	04/18/2012	$7.48
	ACE HRDWR OF CAYCE LLC	04/20/2012	$10.99
	GATEWAY SUPPLY CP	04/24/2012	$68.48
			$273.55
ALEXANDER J MCDONALD	sas_1100 INV 1417197	04/05/2012	$40.40
	sas_1100 INV 1422010	04/13/2012	$23.21
			$63.61
ALFRED F JONES	CITY ART	03/30/2012	$295.22
	ACE GLASS CO	04/04/2012	$104.18
	BONITZ INC	04/27/2012	$1,091.31
			$1,490.71
ALI COOK	STAPLS7084406320000001	04/07/2012	$69.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALI COOK	STAPLS7084406320000002	04/07/2012	$40.93
	CROMERS	04/06/2012	$240.81
	STAPLS7084554476000001	04/12/2012	$62.81
	DMI DELL HIGHER EDUC	04/13/2012	$234.05
	IF ITS PAPER	04/17/2012	$43.84
			$691.50
ALICE S HOOPER	THE WEBSTAURANT STORE	03/30/2012	$315.82
			$315.82
ALICIA M WILSON	COLEPARMER 00106013	03/29/2012	$44.87
	AQUAVEO LLC	04/20/2012	$1,580.00
			$1,624.87
ALLEN L BROADUS	VELVETEX	04/04/2012	$374.50
			$374.50
ALLISON J MATZELLE	B & H PHOTO-VIDEO.COM	04/04/2012	$605.45
	GIGAPAN SYSTEMS	04/07/2012	$133.98
	COLEPARMER 00106013	04/10/2012	$97.74
	GIGAPAN SYSTEMS	04/12/2012	$738.40
	Amazon.com	04/16/2012	$195.81
	ONSET COMPUTER CORPORATIO	04/20/2012	$232.00
	EMBEDDED DATA SYSTEMS	04/26/2012	$432.54
	RITE IN THE RAIN	04/27/2012	$62.52
			$2,498.44
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	04/17/2012	$122.39
	OFFICEMAX CT IN#222481	04/25/2012	$222.40
			$344.79
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	04/04/2012	$69.98
	FORMS AND SUPPLY - AOPD	04/11/2012	$42.81
	FORMS AND SUPPLY - AOPD	04/16/2012	$9.50
	WM SUPERCENTER#4487	04/17/2012	$72.46
	FORMS AND SUPPLY - AOPD	04/27/2012	$89.23
	FORMS AND SUPPLY - AOPD	04/27/2012	$85.24
			$369.22
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	03/29/2012	$41.24
	FORMS AND SUPPLY - AOPD	03/29/2012	$55.51
	FEDEX 875402094648	03/30/2012	$19.05
	Staples Tech Soln	04/07/2012	$715.70
	FORMS AND SUPPLY - AOPD	04/05/2012	$41.64
	Staples Tech Soln	04/06/2012	$212.38
	FORMS AND SUPPLY - AOPD	04/10/2012	$106.39
	Staples Tech Soln	04/11/2012	$128.39
	FORMS AND SUPPLY - AOPD	04/11/2012	$27.12
	FORMS AND SUPPLY - AOPD	04/11/2012	$111.97
	FORMS AND SUPPLY - AOPD	04/12/2012	$16.33
	FORMS AND SUPPLY - AOPD	04/12/2012	$774.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	04/16/2012	$45.72
	Staples Tech Soln	04/19/2012	$97.07
	FORMS AND SUPPLY - AOPD	04/18/2012	$114.14
	FEDEX 875402094784	04/22/2012	$9.13
	Staples Tech Soln	04/21/2012	$106.99
	FEDEX 875402094762	04/22/2012	$16.87
	FORMS AND SUPPLY - AOPD	04/23/2012	$30.87
	Staples Tech Soln	04/24/2012	$143.60
	FEDEX 874724564050	04/27/2012	$127.83
	FORMS AND SUPPLY - AOPD	04/26/2012	$35.87
	FEDEX 863142184755	04/29/2012	$14.40
	FORMS AND SUPPLY - AOPD	04/27/2012	$82.87
	FEDEX 874724564060	04/27/2012	$123.83
			$3,199.31
AMANDA L WILSON	VZWRLSS APOCC VISE	04/17/2012	$79.92
	FORMS AND SUPPLY - AOPD	04/17/2012	$19.88
	IF ITS PAPER	04/19/2012	$25.85
	IF ITS PAPER	04/23/2012	$9.08
			$134.73
AMBER BEAL	STAPLS7084401842000001	04/07/2012	$10.95
	STAPLS7084401842000002	04/07/2012	$2.03
	STAPLS7084401842000003	04/07/2012	$19.20
	STAPLS7084401842000004	04/07/2012	$6.73
			$38.91
AMELIA P HOPKINS	IRIM	04/18/2012	$150.00
	STAPLS9227498381000	04/26/2012	$18.71
	FORMS AND SUPPLY - AOPD	04/26/2012	$32.36
	FORMS AND SUPPLY - AOPD	04/27/2012	$52.23
			$253.30
AMIE B RITNER	STEVENSON INC	03/29/2012	$159.00
	TONERBOSS LLC	04/05/2012	$102.62
	FORMS AND SUPPLY - AOPD	04/11/2012	$281.94
	RASIX COMPUTER CENTER	04/11/2012	$376.16
	TONERBOSS LLC	04/13/2012	$63.38
	FORMS AND SUPPLY - AOPD	04/16/2012	$16.98
	ACADEMIC IMPRESSIONS	04/18/2012	$350.00
	MONOPRICE INC	04/21/2012	$19.25
	Best Buy 00002642	04/20/2012	$620.58
			$1,989.91
AMOL K SINGH	VWR INTERNATIONAL INC	04/13/2012	$120.40
	AIRGAS NAT WELDERS #5	04/13/2012	$5.32
	UNIVERSITYWAFER.COM	04/18/2012	$1,184.00
			$1,309.72
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	04/02/2012	$24.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	04/20/2012	$67.88
			$92.55
AMY N STANLEY	004 CENTURYLINK IVR	04/02/2012	$5.15
	NEELEY HEATING AND AC	04/02/2012	$833.41
	NEELEY HEATING AND AC	04/09/2012	$376.30
	NEELEY HEATING AND AC	04/10/2012	$484.04
	QUALITY 1 LASER SERVICES,	04/13/2012	$443.98
	AIRGAS NAT WELDERS #17	04/16/2012	$179.33
	SPIRIT TELECOM	04/16/2012	$0.80
	STAPLS9227171414000	04/17/2012	$730.68
	STAPLS9227175377000	04/17/2012	$392.58
	VERIZON WRLS MYACCT VE	04/16/2012	$249.28
	SALKEHATCHIE ARTS	04/18/2012	$31.32
	SALKEHATCHIE ARTS	04/18/2012	$145.80
	NEELEY HEATING AND AC	04/20/2012	$240.00
	BRUNSON BUILDING SUPPLY	04/24/2012	$193.03
	BUG BUSTERS INC	04/24/2012	$293.75
	DMI DELL HIGHER EDUC	04/25/2012	$444.11
	ATW ALLTEL WIRELESS	04/28/2012	$174.01
	ATW ALLTEL WIRELESS	04/28/2012	$143.65
			$5,361.22
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	04/12/2012	$56.55
			$56.55
ANDRE M ENGLISH	Amazon.com	04/12/2012	$26.78
	CELLULAR FACTORY.COM	04/12/2012	$50.68
	STAPLES 00103911	04/20/2012	$17.10
			$94.56
ANDREA B POUNCEY	THE COPY SHOP	03/29/2012	$88.28
	FORMS AND SUPPLY - AOPD	04/03/2012	$30.46
	THE COPY SHOP	04/05/2012	$518.25
	THE COPY SHOP	04/13/2012	$127.56
	OFFICE DEPOT #2349	04/16/2012	$19.25
	WM SUPERCENTER#1339	04/17/2012	$11.74
	CVS PHARMACY #830	04/18/2012	$16.04
	FORMS AND SUPPLY - AOPD	04/19/2012	$13.99
	THE HINDSLEY TRANSCRIPTIO	04/20/2012	$75.50
	OFFICE MAX	04/23/2012	$94.15
			$995.22
ANDREA L HOUGHAM	TALLAC TECHNOLOGY	04/02/2012	$149.00
	HOBBY LOBBY #342	04/10/2012	$29.94
			$178.94
ANDREAS HEYDEN	DMI DELL BUS ONLINE	03/31/2012	$192.59
	DMI DELL BUS ONLINE	03/31/2012	$74.89
	THE ELECTROCHEMICAL SOCIE	04/10/2012	$103.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	04/18/2012	$181.24
	Amazon.com	04/25/2012	$96.28
			$648.00
ANDREW B GREYTAK	VWR INTERNATIONAL INC	03/30/2012	$267.15
	AMSCOPE	04/03/2012	$88.18
	IDEX HEALTH AND SCIENCE	04/04/2012	$82.81
	GOVCNCTN	04/04/2012	$99.97
	GOVCNCTN	04/05/2012	$249.84
	LUCAS SIGNATONE	04/11/2012	$1,620.00
	THORLABS	04/18/2012	$341.14
	MCMASTER-CARR	04/17/2012	$29.70
	NEWARK US 00000109	04/19/2012	$598.22
			$3,377.01
ANDREW D MILLS	ACE HRDWR OF CAYCE LLC	03/30/2012	$34.72
	CAROLINA CERAMICS LLC	04/02/2012	$252.82
	AMAZON MKTPLACE PMTS	04/03/2012	$4.99
	SHUMAN OWENS SUPPLY CO	04/02/2012	$68.37
	DESIGN TOSCANO	04/03/2012	$50.90
	WM SUPERCENTER#0634	04/03/2012	$10.50
	APL APPLE ITUNES STORE	04/04/2012	$18.90
	WM SUPERCENTER#0634	04/04/2012	$4.28
	LOWES #01751	04/04/2012	$17.23
	WM SUPERCENTER#0634	04/06/2012	$4.88
	LIMELIGHT PRODUCTIONS, IN	04/05/2012	$295.24
	PUBLIX #1095	04/07/2012	$0.90
	KMART 04141	04/07/2012	$39.02
	MAC GASES	04/06/2012	$86.67
	JOANN FABRIC #1126	04/09/2012	$77.02
	BI-LO 723	04/10/2012	$1.26
	ACE HRDWR OF CAYCE LLC	04/10/2012	$23.50
	MAC GASES	04/09/2012	$56.18
	MAC GASES	04/10/2012	$49.50
	HOBBY LOBBY #342	04/10/2012	$177.73
	MAC GASES	04/11/2012	$27.00
	APL APPLE ITUNES STORE	04/12/2012	$22.98
	MAC GASES	04/13/2012	$45.00
	WEST SIDE ICE	04/13/2012	$144.45
	MAC GASES	04/12/2012	$52.50
	WEST SIDE ICE	04/20/2012	$107.00
	MAC GASES	04/20/2012	$30.00
	WEST SIDE ICE	04/21/2012	$120.38
			$1,823.92
ANDREW P LEITNER	UPS 1Z0658X52210003360	04/21/2012	$27.42
			$27.42
ANDREW THOMAS	SHERWIN WILLIAMS #2076	04/02/2012	$18.47

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	04/02/2012	$18.82
	U-HAUL-KNOX-ABBOTT #78359	04/02/2012	$43.88
	SHERWIN WILLIAMS #2076	04/04/2012	$22.22
	SHERWIN WILLIAMS #2076	04/06/2012	$32.84
	SHERWIN WILLIAMS #2076	04/10/2012	$35.48
	SHERWIN WILLIAMS #2076	04/10/2012	$43.93
	SHERWIN WILLIAMS #2076	04/11/2012	$121.51
	ELLIS FLOORING SALES #44	04/11/2012	$43.44
	SHERWIN WILLIAMS #2076	04/13/2012	$120.65
	ROSE TALBERT PAINT CO	04/16/2012	$26.23
	ROSE TALBERT PAINT CO	04/17/2012	$13.28
	SHERWIN WILLIAMS #2076	04/17/2012	$18.07
	U-HAUL-KNOX-ABBOTT #78359	04/18/2012	$38.26
	CARQUEST 01013119	04/18/2012	$29.66
	MANN TOOL & SUPPLY	04/18/2012	$50.52
	SHERWIN WILLIAMS #2076	04/20/2012	$61.14
	ROSE TALBERT PAINT CO	04/24/2012	$22.98
	SHERWIN WILLIAMS #2076	04/24/2012	$55.55
	RICHLAND INDUSTRIAL	04/25/2012	$75.10
	B AND L DISTRIBUTING 1	04/24/2012	$145.70
	238 C-K COLUMBIA	04/26/2012	$31.94
	RICHLAND INDUSTRIAL	04/26/2012	$204.00
	SHERWIN WILLIAMS #2076	04/27/2012	$204.71
	ROSE TALBERT PAINT CO	04/27/2012	$28.87
			$1,507.25
ANGEL M MIANO	HOBBY LOBBY #289	04/09/2012	$23.26
	HOBBY LOBBY #289	04/16/2012	$53.34
	Amazon.com	04/24/2012	$17.99
	AMAZON MKTPLACE PMTS	04/25/2012	$28.99
			$123.58
ANGELA D ROSENBERG	GE HEALTHCARE	03/30/2012	$30.00
	GE HEALTHCARE	03/30/2012	$97.97
	DROPBOX	03/31/2012	$99.00
	Staples Tech Soln	04/04/2012	$130.80
	GEOCHEMICAL SOCIETY	04/04/2012	$30.00
	VWR INTERNATIONAL INC	04/08/2012	$25.83
	VWR INTERNATIONAL INC	04/08/2012	$91.80
	MONOPRICE INC	04/07/2012	$12.39
	WALMART.COM 8009666546	04/07/2012	$397.98
	FEDEX 406036342	04/06/2012	$71.93
	BANGS LABORATORIES INC	04/10/2012	$197.00
	VWR INTERNATIONAL INC	04/13/2012	$179.90
	MONOPRICE INC	04/12/2012	$15.77
	WM SUPERCENTER#1183	04/12/2012	$15.75
	VWR INTERNATIONAL INC	04/13/2012	$96.38
	USC STUDENT MAIL CE	04/13/2012	$2.97

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	STAPLES 00108787	04/16/2012	$7.80
	ABSOLUTE SCIENTIFIC PRODU	04/17/2012	$41.79
	USC STUDENT MAIL CE	04/19/2012	$1.95
			$1,547.01
ANGELA L BENSON	SIEMENS INDUSTRY INC GA	04/03/2012	$960.00
	HOFFMAN & HOFFMAN	04/04/2012	$1,760.00
	GRAYBAR ELECTRIC COMPANY	04/07/2012	$2,257.17
	GRAYBAR ELECTRIC COMPANY	04/13/2012	$2,447.63
	GRAYBAR ELECTRIC COMPANY	04/20/2012	$815.88
			$8,240.68
ANGELA L FOULKS	OFFICE DEPOT #2349	03/29/2012	$37.44
	OFFICE DEPOT #2349	04/19/2012	$126.16
			$163.60
ANGELA M OSBON	JIM HANNA SPORTSWEAR	04/05/2012	$128.40
	COTTON FRUIT, TOWLES (305	04/06/2012	$487.31
	EBI EBAGS.COM	04/11/2012	$820.80
	SAMS MEMBERSHIP	04/11/2012	$35.00
	CAROLINA EMBROIDERY	04/17/2012	$288.00
	VZWRLSS APOCC VISE	04/22/2012	$896.51
	PAPER DIRECT	04/23/2012	$104.96
	WALGREENS #12795	04/24/2012	$9.56
	WM SUPERCENTER#4487	04/24/2012	$11.64
			$2,782.18
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	04/02/2012	$49.57
	FORMS AND SUPPLY - AOPD	04/03/2012	$14.94
	FORMS AND SUPPLY - AOPD	04/03/2012	$147.35
	UNT NISTS	04/12/2012	$100.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$52.81
	FORMS AND SUPPLY - AOPD	04/17/2012	$68.19
	FORMS AND SUPPLY - AOPD	04/17/2012	$34.80
			$467.66
ANGELA Y WRIGHT	Amazon.com	03/31/2012	$31.98
	VZWRLSS IVR VE	04/04/2012	$100.29
	FORMS AND SUPPLY - AOPD	04/03/2012	$6.28
	OFFICE DEPOT #2349	04/03/2012	$16.91
	TECHSMITH CORPORATION	04/05/2012	$205.95
	WWW.INNOVATIVEEDUCATOR	04/05/2012	$345.00
	STAPLS7084677016000002	04/14/2012	$5.32
	STAPLS7084677016000001	04/14/2012	$52.26
	FORMS AND SUPPLY - AOPD	04/17/2012	$122.28
	WWW.NEWEGG.COM	04/20/2012	$172.66
	STAPLS7084315467000002	04/24/2012	$146.76
	FORMS AND SUPPLY - AOPD	04/23/2012	$36.33
			$1,242.02

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA L NASO	ATTM 879424672 NBI	04/01/2012	$73.90
	USA MOBILITY WIRELE	04/06/2012	$8.79
			$82.69
ANN B TROYER	FORMS AND SUPPLY - AOPD	04/17/2012	$20.52
	FORMS AND SUPPLY - AOPD	04/20/2012	$14.73
			$35.25
ANN C CARMICHAEL	STAPLS9227061964000	04/12/2012	$117.20
	BARNES&NOBLE COM	04/25/2012	$29.43
			$146.63
ANN G SAUERS	THE ISLAND PACKET	04/02/2012	$378.00
	WALGREENS #09134	04/15/2012	$19.33
	CTC CONSTANTCONTACT.COM	04/22/2012	$65.00
			$462.33
ANN MARIE ALEXANDER	UNITED CHEMICAL & SUPP	04/05/2012	$143.79
	TROPHIES OF UNION	04/09/2012	$144.16
	THE BERRY COMPANY	04/13/2012	$87.00
	Staples Tech Soln	04/19/2012	$56.96
	THOMPSON BROS EXTERMINATI	04/19/2012	$125.00
			$556.91
ANN R CASSADY	WWW.NEWEGG.COM	04/04/2012	$139.98
	WALGREENS #11433	04/04/2012	$1.63
	WALGREENS #11433	04/04/2012	$1.22
	WALGREENS #11433	04/04/2012	$0.61
	WALGREENS #11433	04/04/2012	$1.63
	WALGREENS #11433	04/04/2012	$0.61
	WALGREENS #11433	04/04/2012	$0.81
	FORMS AND SUPPLY - AOPD	04/05/2012	$49.28
	FORMS AND SUPPLY - AOPD	04/05/2012	$73.30
	DMI DELL HIGHER EDUC	04/10/2012	$26.69
	Staples Tech Soln	04/11/2012	$190.12
	CALENDARS	04/11/2012	$22.59
	FORMS AND SUPPLY - AOPD	04/12/2012	$38.94
	Staples Tech Soln	04/13/2012	$73.87
	FORMS AND SUPPLY - AOPD	04/13/2012	$15.82
	Staples Tech Soln	04/17/2012	$95.06
	FORMS AND SUPPLY - AOPD	04/16/2012	$10.88
	DMI DELL HIGHER EDUC	04/18/2012	$794.00
	APL APPLE ONLINE STORE	04/24/2012	$949.00
	EVERYTHING2GO.COM, LLC	04/23/2012	$229.00
	DMI DELL HIGHER EDUC	04/25/2012	$46.07
	FEDEX 875065984520	04/26/2012	$29.69
	WALGREENS #12795	04/26/2012	$10.98
	DIXIE TROPHIES	04/26/2012	$113.10
	WWW.NEWEGG.COM	04/27/2012	$4.19
	DMI DELL K-12/GOVT	04/28/2012	$768.27

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	WWW.NEWEGG.COM	04/27/2012	$13.03
			$3,700.37
ANN ROBBINS	SOUTHEASTERN PRINTING &	04/23/2012	$506.68
	SOUTHEASTERN PRINTING &	04/23/2012	$199.28
	SOUTHEASTERN PRINTING &	04/23/2012	$613.74
	SOUTHEASTERN PRINTING &	04/23/2012	$294.68
	SOUTHEASTERN PRINTING &	04/23/2012	$682.64
	SOUTHEASTERN PRINTING &	04/23/2012	$75.26
			$2,372.28
ANN S GORDON	S&S ONLINE BOOKSTORE	04/03/2012	$18.53
	SIMULATION TRAINING SYSTE	04/04/2012	$302.63
	FORMS AND SUPPLY - AOPD	04/04/2012	$9.18
	STATACORP LP	04/04/2012	$123.44
	FORMS AND SUPPLY - AOPD	04/04/2012	$8.97
	DMI DELL HIGHER EDUC	04/06/2012	$434.98
	FORMS AND SUPPLY - AOPD	04/10/2012	$18.36
	Amazon.com	04/12/2012	$10.57
	FORMS AND SUPPLY - AOPD	04/12/2012	$90.32
	FORMS AND SUPPLY - AOPD	04/13/2012	$65.84
	FORMS AND SUPPLY - AOPD	04/12/2012	$9.04
	FORMS AND SUPPLY - AOPD	04/16/2012	$11.63
	FORMS AND SUPPLY - AOPD	04/17/2012	$40.14
	AMAZON MKTPLACE PMTS	04/21/2012	$28.97
	AMAZON MKTPLACE PMTS	04/23/2012	$12.80
	AMAZON MKTPLACE PMTS	04/23/2012	$72.93
	AMAZON MKTPLACE PMTS	04/25/2012	$73.47
			$1,331.80
ANNA M HARPER	BIO RAD	04/03/2012	$142.31
	BIO RAD	04/07/2012	$60.99
	BIO RAD	04/12/2012	$1,613.28
	BIO RAD	04/14/2012	$48.80
	BIO RAD	04/13/2012	$1,613.28
	BIO RAD	04/17/2012	$60.99
	BIO RAD	04/19/2012	$73.18
	STAPLS9227355821000	04/21/2012	$241.83
	LEXJET	04/21/2012	$273.99
	BIO RAD	04/26/2012	$142.31
			$4,270.96
ANNA S WEBB	APL APPLE ONLINE STORE	04/06/2012	$41.73
	APL APPLE ONLINE STORE	04/08/2012	$1,336.43
	APL APPLE ONLINE STORE	04/08/2012	$195.81
	THE STATE NEWSPAPER	04/09/2012	$250.00
	Amazon.com	04/13/2012	$134.55
	APL APPLE ONLINE STORE	04/13/2012	$780.03
	Amazon.com	04/14/2012	$175.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,914.24
ANNE B ORANGE	Amazon.com	03/30/2012	$24.18
	Amazon.com	04/02/2012	$11.64
	Amazon.com	04/14/2012	$37.50
	Amazon.com	04/16/2012	$12.00
	Amazon.com	04/20/2012	$26.69
	Amazon.com	04/20/2012	$13.71
	AMAZON MKTPLACE PMTS	04/21/2012	$16.95
	AMAZON MKTPLACE PMTS	04/23/2012	$36.79
	AMAZON MKTPLACE PMTS	04/24/2012	$12.77
	Amazon.com	04/24/2012	$17.97
	AMAZON MKTPLACE PMTS	04/24/2012	$7.51
	AMAZON MKTPLACE PMTS	04/24/2012	$31.40
	Amazon.com	04/25/2012	$49.00
	Amazon.com	04/24/2012	$45.31
	Amazon.com	04/25/2012	$69.82
	Amazon.com	04/25/2012	$27.65
	Amazon.com	04/27/2012	$67.18
	Amazon.com	04/27/2012	$99.95
			$608.02
ANNE H SMALL	RECREONICS	03/29/2012	$42.88
	RECREONICS	03/30/2012	$13.49
	WM SUPERCENTER#1030	03/30/2012	$29.33
	PURAQUA	04/13/2012	$1,046.89
	RECREONICS	04/12/2012	$1,303.68
	RECREONICS	04/12/2012	$146.21
	RECREONICS	04/23/2012	$19.63
			$2,602.11
ANNETTE H BEELER	THE HASKINS COMPANY, INC.	03/30/2012	$945.80
	BCT SOUTH CAROLINA	03/29/2012	$16.80
	DUFFIELD AQUATICS, INC.	04/04/2012	$166.74
	UNIVAR USA INC	03/30/2012	$409.50
	VZWRLSS IVR VE	04/05/2012	$198.72
	HOBART SALES & SERV	04/10/2012	$62.27
	SMITH & JONES JANITORI	04/11/2012	$7.74
	AUGUSTA JANITORIAL SUPPLI	04/13/2012	$322.50
	AUGUSTA JANITORIAL SUPPLI	04/13/2012	$707.60
	STACOOL INDUSTRIES	04/13/2012	$225.35
	HOLLEY TRACTOR & EQUIPMEN	04/17/2012	$372.61
	CAROLINA OUTDOORS & GOLF	04/20/2012	$88.20
	FORMS AND SUPPLY - AOPD	04/23/2012	$149.79
	FORMS AND SUPPLY - AOPD	04/23/2012	$29.08
	SMITH & JONES JANITORI	04/23/2012	$206.85
	FORMS AND SUPPLY - AOPD	04/25/2012	$36.92
	THE HASKINS COMPANY, INC.	04/27/2012	$407.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,353.71
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	04/08/2012	$1,817.93
			$1,817.93
ANTHONY J THOMAS	LOWES #01064	03/31/2012	$51.22
	LOWES #01064	03/30/2012	$3.95
	LOWES #01064	04/03/2012	$2.68
	SHUMAN OWENS SUPPLY CO	04/04/2012	$23.71
	LOWES #01064	04/05/2012	$43.58
	238 C-K COLUMBIA	04/05/2012	$56.84
	LOWES #01064	04/16/2012	$261.08
	LOWES #01064	04/23/2012	$27.86
	LOWES #01064	04/25/2012	$85.49
	FASTENAL COMPANY01	04/27/2012	$21.25
			$577.66
ANTHONY N STILLSON	1140 PERRY MANN	03/30/2012	$94.04
	GRAYBAR ELECTRIC	03/30/2012	$905.41
	GRAHL ELECTRIC SUPPLY CO	04/02/2012	$11.13
	GRAHL ELECTRIC SUPPLY CO	04/02/2012	$144.80
	1140 PERRY MANN	04/03/2012	$352.74
	1140 PERRY MANN	04/06/2012	$149.69
	HD SUPPLY ELEC. #5G	04/09/2012	$9.41
	1140 PERRY MANN	04/09/2012	$35.07
	1140 PERRY MANN	04/09/2012	$38.67
	1140 PERRY MANN	04/11/2012	$89.33
	GRAYBAR ELECTRIC	04/12/2012	$11.77
	GRAHL ELECTRIC SUPPLY CO	04/12/2012	$6.04
	GRAYBAR ELECTRIC COMPANY	04/13/2012	$91.93
	1140 PERRY MANN	04/16/2012	$159.43
	1140 PERRY MANN	04/19/2012	$29.75
	1140 PERRY MANN	04/23/2012	$31.89
	1140 PERRY MANN	04/24/2012	$62.97
	HD SUPPLY ELEC. #5G	04/26/2012	$36.51
			$2,260.58
ANTHONY P REYNOLDS	MEASUREMENTS GROUP INC	04/11/2012	$71.17
	WEBEX WEBEX.COM	04/18/2012	$49.00
			$120.17
ANTHONY WADE MOTLEY	1140 PERRY MANN	03/30/2012	$165.64
	1140 PERRY MANN	04/04/2012	$165.45
	ACE HRDWR OF CAYCE LLC	04/09/2012	$12.71
	GRAHL ELECTRIC SUPPLY CO	04/09/2012	$104.33
	1140 PERRY MANN	04/11/2012	$6.41
	1140 PERRY MANN	04/11/2012	$85.00
	1140 PERRY MANN	04/12/2012	$18.79
	1140 PERRY MANN	04/12/2012	$149.27
	1140 PERRY MANN	04/12/2012	$149.27

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	04/18/2012	$53.45
	1140 PERRY MANN	04/20/2012	$2.43
	1140 PERRY MANN	04/20/2012	$19.21
	1140 PERRY MANN	04/23/2012	$80.25
	ELECTRIC CONTROL & SUPPLY	04/23/2012	$500.76
	ELECTRIC CONTROL & SUPPLY	04/23/2012	$59.32
	1140 PERRY MANN	04/25/2012	$78.17
	ELECTRIC CONTROL & SUPPLY	04/24/2012	$38.22
	ELECTRIC CONTROL & SUPPLY	04/24/2012	$20.87
	1140 PERRY MANN	04/26/2012	$62.32
	ACE HRDWR OF CAYCE LLC	04/26/2012	$17.08
	GRAYBAR ELECTRIC	04/27/2012	$261.12
	GRAYBAR ELECTRIC	04/27/2012	$31.78
	GRAYBAR ELECTRIC COMPANY	04/27/2012	$184.41
	1140 PERRY MANN	04/27/2012	$28.80
	GRAYBAR ELECTRIC COMPANY	04/27/2012	$7.75
	1140 PERRY MANN	04/27/2012	$27.65
	GRAYBAR ELECTRIC COMPANY	04/27/2012	$21.19
			$2,351.65
ANTONIO RICCOBONO	DKC DIGI KEY CORP	04/06/2012	$73.69
	ELNA MAGNETICS	04/10/2012	$649.00
	ELNA MAGNETICS	04/17/2012	$42.10
			$764.79
ANTWON L COLEMAN	OREILLY AUTO 00016568	04/11/2012	$64.16
			$64.16
ARCHIE D SIGHTLER III	1140 PERRY MANN	03/30/2012	$1,552.97
	1140 PERRY MANN	04/03/2012	$286.17
	1140 PERRY MANN	04/03/2012	$70.30
	1140 PERRY MANN	04/05/2012	$230.09
	1140 PERRY MANN	04/09/2012	$690.60
	ELECTRIC CONTROL & SUPPLY	04/10/2012	$1,961.87
	RICHLAND INDUSTRIAL	04/11/2012	$42.50
	1140 PERRY MANN	04/11/2012	$21.15
	BEARING DISTRIBUTORS INC	04/12/2012	$59.61
			$4,915.26
ARLENE B MCWHORTER	LORICK OFFICE PRODUCTS	04/03/2012	$165.85
	FORMS AND SUPPLY - AOPD	04/05/2012	$16.83
	FORMS AND SUPPLY - AOPD	04/18/2012	$151.28
	LORICK OFFICE PRODUCTS	04/19/2012	$28.32
	FORMS AND SUPPLY - AOPD	04/23/2012	$130.89
	OFFICEMAX CT IN#510362	04/25/2012	$285.78
	FORMS AND SUPPLY - AOPD	04/26/2012	$16.98
			$795.93
ARLENE DIPIETRO	DELL SALES & SERVICE	04/06/2012	$99.45
	WM SUPERCENTER#4487	04/11/2012	$25.29

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	STICHES UNLIMITED	04/10/2012	$90.00
	RYDIN DECAL- MOTO	04/11/2012	$1,754.60
	STAPLES 00108449	04/10/2012	$10.68
	FORMS AND SUPPLY - AOPD	04/13/2012	$92.77
	BAILEY'S COMMUNICATION AN	04/23/2012	$1,132.80
	VZWRLSS APOCC VISE	04/25/2012	$77.16
			$3,282.75
ARLENE R MARTURANO	CITY ART	04/25/2012	$28.36
	CITY ART	04/25/2012	$40.24
	YOUNG'S TRUE VALUE	04/27/2012	$7.48
			$76.08
ARTHUR WF ILLINGWORTH JR	J T S MACHINERY & SUPPLY	04/05/2012	$145.74
	MCMASTER-CARR	04/05/2012	$157.53
	AIRGAS NAT WELDERS #5	04/09/2012	$25.61
	MCMASTER-CARR	04/09/2012	$41.58
	J T S MACHINERY & SUPPLY	04/13/2012	$641.71
	CHARLESTON ALUMINUM	04/17/2012	$240.75
	MCMASTER-CARR	04/16/2012	$150.86
	J T S MACHINERY & SUPPLY	04/16/2012	$16.65
	J T S MACHINERY & SUPPLY	04/16/2012	$54.10
	MCMASTER-CARR	04/19/2012	$175.70
			$1,650.23
ARTIE W LUCAS	NSCS (COLUMBIA)	03/30/2012	$89.88
	SOUTHEASTERN CONCRETE PRO	04/02/2012	$41.34
	SHUMAN OWENS SUPPLY CO	04/04/2012	$14.45
	RICHLAND INDUSTRIAL	04/05/2012	$24.66
	RICHLAND INDUSTRIAL	04/16/2012	$4.92
	LOWES #00499	04/19/2012	$33.77
	GUARANTEED SUPPLY CO OF S	04/20/2012	$96.30
	HCC WEST COLUMBIA	04/25/2012	$547.84
	SHUMAN OWENS SUPPLY CO	04/27/2012	$77.04
			$930.20
ASHLEY A LOGAN	WM SUPERCENTER#1286	03/30/2012	$24.71
	STAPLES 00103911	03/30/2012	$100.97
	STAPLS9227551153000	04/28/2012	$64.19
			$189.87
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	04/05/2012	$7.32
			$7.32
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	04/09/2012	$182.28
			$182.28
AUDREY L CHURCH	LEUPOLD AND STEVENS INC	03/31/2012	$532.86
	JOCASSEE DESIGNS INC	04/23/2012	$76.32
			$609.18
AUDREY S DUKE	MKS INSTRUMENTS INC	04/04/2012	$786.30

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	DUNIWAY STOCKROOM CORP	04/03/2012	$20.18
	VAT INC	03/30/2012	$250.00
	VAT INC	03/30/2012	$6.34
	MCMASTER-CARR	04/09/2012	$16.00
	BRUKER OPTICS INC	04/11/2012	$1,616.41
	MCMASTER-CARR	04/11/2012	$23.04
	DUNIWAY STOCKROOM CORP	04/11/2012	$257.47
	KURT J. LESKER COMPANY	04/13/2012	$227.28
	KURT J. LESKER COMPANY	04/13/2012	$602.54
	MDC VACUUM PRODUCTS	04/20/2012	$326.44
	ONLINECOMPONENTS.COM	04/20/2012	$41.91
	ALLIED ELECTRONICS INC	04/21/2012	$25.20
	ALFA AESAR	04/23/2012	$204.67
	MACALASTER BICKNELL CO	04/24/2012	$75.22
	ALLIED ELECTRONICS INC	04/25/2012	$30.42
	NEWARK US 00000109	04/26/2012	$22.70
			$4,532.12
AUGUSTA H SCHNEIDER	OFFICE DEPOT #2349	04/04/2012	$130.52
	SHRED WITH US	04/05/2012	$35.00
	RASIX COMPUTER CENTER	04/09/2012	$489.33
	FORMS AND SUPPLY - AOPD	04/19/2012	$41.98
			$696.83
AUNGETO D LOCKHART	CAROLINA AWARDS	04/10/2012	$7.49
			$7.49
AUSTIN L HUGHES	OXFORD UNIV PRESS	04/04/2012	$1,450.00
			$1,450.00
BARBARA A PELFREY	WSC Windstream PmtFee	04/17/2012	$34.95
	WIRELESS COMMUNICATIONS 2	04/29/2012	$32.09
			$67.04
BARBARA C WALDMAN	VWR INTERNATIONAL INC	03/30/2012	$160.76
	VWR INTERNATIONAL INC	03/30/2012	$768.00
	VWR INTERNATIONAL INC	04/08/2012	$35.94
	FISHER SCI CHI	04/10/2012	$336.20
	VWR INTERNATIONAL INC	04/13/2012	$37.32
	BELLCO GLASS INCORP	04/13/2012	$138.62
	QIAGEN INC	04/25/2012	$222.31
	VWR INTERNATIONAL INC	04/27/2012	$500.00
			$2,199.15
BARBARA CHASTAIN	OFFICEMAX CT IN#198047	04/09/2012	$103.90
	Staples Tech Soln	04/28/2012	$172.94
	OFFICEMAX CT IN#553417	04/27/2012	$19.12
	Staples Tech Soln	04/28/2012	$310.45
	OFFICEMAX CT IN#203535	04/27/2012	$19.32
	OFFICEMAX CT IN#553006	04/27/2012	$1,560.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,185.87
BARBARA H BARNES	OFFICE DEPOT #1214	03/29/2012	$54.52
	DMI DELL HIGHER EDUC	04/03/2012	$156.62
	OFFICE DEPOT #1214	04/09/2012	$119.79
	POLLOCK COMPANY	04/10/2012	$78.95
	STAPLS9227009400000	04/11/2012	$70.13
	STAPLS9227058058000	04/12/2012	$121.97
	STAPLS9227177634000	04/17/2012	$143.32
	STAPLS9227222678000	04/18/2012	$168.73
	STAPLS9227342417000	04/21/2012	$135.12
	Amazon.com	04/29/2012	$131.02
	STAPLS9227575520000	04/28/2012	$143.32
			$1,323.49
BARBARA J ULRICH	LENOVO GROUP	04/01/2012	$19.25
	AMAZON MKTPLACE PMTS	03/31/2012	$7.95
	LENOVO GROUP (USA)	04/06/2012	$954.07
	WWW.NEWEGG.COM	04/11/2012	$47.98
	FORMS AND SUPPLY - AOPD	04/12/2012	$5.54
	FORMS AND SUPPLY - AOPD	04/12/2012	$21.53
	ADORAMA INC	04/14/2012	$1,409.99
	FEDEX 798278931862	04/15/2012	$26.35
	Bestbuy.com 00009944	04/17/2012	$213.99
	Amazon.com	04/19/2012	$58.22
	BUY.COM	04/18/2012	$30.96
	NEWARK US 00000109	04/24/2012	$92.37
	FEDEX 798294015228	04/24/2012	$39.67
	BIOMEDCENTRAL.COM	04/24/2012	$1,915.00
	SEARS COM INTERNET	04/23/2012	$45.47
	Amazon.com	04/25/2012	$151.99
	DKC DIGI KEY CORP	04/28/2012	$22.72
	FEDEX 793500212639	04/29/2012	$26.35
			$5,089.40
BARBARA L DELANEY	OFFICE DEPOT #2127	04/06/2012	$18.82
	STAPLS9227015067000	04/11/2012	$233.73
			$252.55
BARBARA W SMITH	ALLEGRA PRINT AND IMAGIN	04/16/2012	$20.01
			$20.01
BARRY E STARNES	EXTRACTOR CORPORATION	03/30/2012	$710.00
	RICHLAND INDUSTRIAL	04/03/2012	$125.19
	GUARDIAN FENCE SUPPLIERS	04/04/2012	$1,436.85
	TMS SOUTH	04/06/2012	$33.15
	WW GRAINGER	04/09/2012	$779.81
	LOWES #01064	04/09/2012	$10.03
	CENTRAL EQUIPMENT CO	04/10/2012	$35.97
	TMS SOUTH	04/11/2012	$44.08

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	FASTENAL COMPANY01	04/13/2012	$50.03
	1140 PERRY MANN	04/18/2012	$477.49
	LAUNDRYLUX	04/18/2012	$257.48
	LOWES #01064	04/25/2012	$345.50
	WW GRAINGER	04/25/2012	$97.20
	WW GRAINGER	04/26/2012	$84.84
	JOHNSON CONTROLS, SSNA	04/26/2012	$300.00
			$4,787.62
BARRY WHITFIELD	AMAZON MKTPLACE PMTS	04/02/2012	$41.98
	AMAZON MKTPLACE PMTS	04/02/2012	$51.49
	LOWES #01986	04/05/2012	$70.77
	PRODUCTIONS UNLIMITED, IN	04/05/2012	$111.30
	MICHAELS #3855	04/07/2012	$50.83
	Kapasi Glass Mart	04/06/2012	$742.00
	LOWES #02595	04/07/2012	$103.05
	SHERWIN WILLIAMS #2324	04/10/2012	$51.58
	SHERWIN WILLIAMS #2324	04/12/2012	$46.45
	Kapasi Glass Mart	04/11/2012	$318.00
	KRB FABRICS	04/12/2012	$71.12
	SHERWIN WILLIAMS #2324	04/16/2012	$25.79
	DRAMATISTS PLAY SERVICE	04/19/2012	$100.05
	COSTUME CURIO INC	04/26/2012	$402.27
	PALMETTO SOUND WORKS	04/26/2012	$1,017.60
			$3,204.28
BELINDA C ROUSE	DMI DELL BUS ONLINE	04/12/2012	$270.70
	Sun Printing	04/16/2012	$103.79
	FORMS AND SUPPLY - AOPD	04/18/2012	$223.24
	FORMS AND SUPPLY - AOPD	04/25/2012	$201.15
			$798.88
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	03/29/2012	$128.50
	PAYPAL BATTERYSALE	04/04/2012	$147.65
	FORMS AND SUPPLY - AOPD	04/09/2012	$22.17
	VZWRLSS APOCC VISE	04/17/2012	$45.63
	PAYPAL HPHOMESTORE	04/17/2012	$318.84
	FORMS AND SUPPLY - AOPD	04/20/2012	$72.72
	RASIX COMPUTER CENTER	04/26/2012	$244.44
	Staples Tech Soln	04/27/2012	$169.91
			$1,149.86
BENJAMEN E SALATA	BELTLINE STORAGE & OFFICE	04/02/2012	$132.00
			$132.00
BENJAMIN D GALLOWAY	MID ATLANTIC HEATER	03/30/2012	$552.53
	THE HON CO. CUST. SERVIC	04/02/2012	$15.00
	SILCOTEK CORPORATION	04/06/2012	$524.38
	NORTH COAST CALIBRATION,	04/16/2012	$1,594.51
	ACE GLASS	04/19/2012	$38.73

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D GALLOWAY	LP GLASSBLOWING INC	04/24/2012	$738.45
	MCMASTER-CARR	04/24/2012	$340.96
	VWR INTERNATIONAL INC	04/27/2012	$70.26
			$3,874.82
BENJAMIN D WILLIAMS	LOWES #01986	04/11/2012	$3.04
	SUNBELT RENTALS #052	04/12/2012	$177.98
	NODINE SMALL ENGINE REPAI	04/17/2012	$777.18
	BOILING SPRINGS SMALL ENG	04/20/2012	$307.19
	BURNETT ATHLETICS INC	04/23/2012	$243.54
	GREENPRO SOLUTIONS, INC	04/27/2012	$449.18
			$1,958.11
BENJAMIN F SINGLETON	FEDEX 793386174542	03/30/2012	$26.81
	FEDEX 578090515000011	04/04/2012	$11.23
	ULINE SHIP SUPPLIES	04/07/2012	$148.39
	FEDEX 798247424695	04/08/2012	$27.05
	FEDEX 793433192231	04/12/2012	$19.22
	MAC MALL	04/13/2012	$218.49
	CITY ART	04/16/2012	$35.47
	FEDEX 793480234097	04/22/2012	$63.94
	FEDEX 793475329507	04/22/2012	$41.47
	WHOLESALE INDUSTRIAL ELEC	04/24/2012	$382.20
	OFFICE DEPOT #2349	04/26/2012	$19.88
	FEDEX 793480238200	04/27/2012	$41.30
			$1,035.45
BENJAMIN S URBATES	GATEWAY SUPPLY CP	04/02/2012	$164.99
	P AND S CONSTRUCTION	04/04/2012	$320.00
	JA SEXAUER	04/05/2012	$119.54
	GATEWAY SUPPLY CP	04/18/2012	$436.69
	RICHLAND INDUSTRIAL	04/20/2012	$94.05
	GATEWAY SUPPLY CP	04/20/2012	$294.34
			$1,429.61
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	04/13/2012	$95.00
	ULTRA PURE LLC	04/26/2012	$686.00
			$781.00
BETH A KRIZEK	FISHER SCI ATL	03/30/2012	$170.90
	MP BIOMEDICALS LLC	04/03/2012	$315.86
	FISHER SCI ATL	04/05/2012	$171.23
	VWR INTERNATIONAL INC	04/08/2012	$104.38
	VWR INTERNATIONAL INC	04/13/2012	$106.56
	FISHER SCI ATL	04/18/2012	$163.33
	AGAROSE UNLIMITED INC	04/20/2012	$73.48
	FISHER SCI ATL	04/25/2012	$18.24
			$1,123.98
BEVERLY A JOHNSON	POLLOCK COMPANY	04/05/2012	$78.95

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	04/12/2012	$51.12
	FORMS AND SUPPLY - AOPD	04/18/2012	$51.12
	FORMS AND SUPPLY - AOPD	04/24/2012	$38.22
			$219.41
BEVERLY J EDWARDS	GENBOOK INC	04/02/2012	$14.95
	GENBOOK INC	04/02/2012	$14.95
	FORMS AND SUPPLY - AOPD	04/05/2012	$867.63
			$897.53
BIHTER PADAK	BROOKS INSTRUMENT	04/17/2012	$2,300.00
	NORTH COAST CALIBRATION,	04/24/2012	$2,370.00
			$4,670.00
BILL R JACKSON	SHEALYS TRUCK CENTER	04/05/2012	$14.18
	ACE HRDWR OF CAYCE LLC	04/09/2012	$4.80
	ACE HRDWR OF CAYCE LLC	04/10/2012	$32.09
	RICHLAND INDUSTRIAL	04/10/2012	$15.03
	ROSE TALBERT PAINT CO	04/10/2012	$53.28
	LEE TRANSPORT EQUIPMENT	04/11/2012	$210.79
	LOWES #01064	04/12/2012	$10.13
	THE HOME DEPOT 1112	04/13/2012	$64.17
	PEPBOYS STORE 134	04/17/2012	$23.51
	SHEALYS TRUCK CENTER	04/17/2012	$103.10
	SHEALYS TRUCK CENTER	04/17/2012	$27.45
	HARBOR FREIGHT TOOLS 103	04/24/2012	$26.72
	AMICK EQUIPMENT CO	04/25/2012	$162.68
	SHEALYS TRUCK CENTER	04/24/2012	$288.95
	SHERWIN WILLIAMS #2076	04/26/2012	$21.38
	SHEALYS TRUCK CENTER	04/26/2012	$70.19
			$1,128.45
BILLIE G MURPHY	PRINTGLOBE INC	04/02/2012	$750.42
	TROPHIES UNLIMITED	04/11/2012	$48.15
	FORMS AND SUPPLY - AOPD	04/18/2012	$195.14
	REAL DEAL FRAMING	04/19/2012	$85.25
			$1,078.96
BIN LIN	MCMASTER-CARR	04/19/2012	$587.19
			$587.19
BLAINE D GRIFFEN	Amazon.com	04/06/2012	$97.80
	VWR INTERNATIONAL INC	04/08/2012	$703.92
	AMAZON MKTPLACE PMTS	04/09/2012	$45.53
	AMAZON MKTPLACE PMTS	04/09/2012	$76.06
	VWR INTERNATIONAL INC	04/13/2012	$171.99
	BEL-ART PRODUCTS INC.	04/12/2012	$191.34
	AMAZON MKTPLACE PMTS	04/13/2012	$67.10
	Amazon.com	04/21/2012	$31.44
	WM SUPERCENTER#4440	04/20/2012	$21.24

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Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	VZWRLSS APOCC VISE	04/24/2012	$50.08
			$1,456.50
BLAKE A LANGLAND	DRI AXIALIS SOFTWARE	04/27/2012	$161.83
			$161.83
BONNIE A HARGROVE	PRINTKEG	04/05/2012	$89.37
	LOWES #01521	04/17/2012	$475.08
	STAPLES 00108696	04/17/2012	$56.15
	MURR PRINTING	04/17/2012	$197.04
	BMI SUPPLY	04/19/2012	$671.90
	ACT ONE	04/24/2012	$34.69
	LADY'S ISLAND NEWS	04/26/2012	$500.00
	MURR PRINTING	04/26/2012	$74.37
			$2,098.60
BONNIE G BROCK	INFOBASE LEARNING	04/07/2012	$85.95
	Amazon.com	04/16/2012	$5.99
	R&L PUBLISHING GROUP	04/21/2012	$40.00
	INFOBASE LEARNING	04/20/2012	$231.03
	LEARNINGZONEXPRESS COM	04/26/2012	$89.90
	Amazon.com	04/28/2012	$20.40
	SAMUEL FRENCH INC.	04/27/2012	$11.27
			$484.54
BONNIE J BARTE	VWR INTERNATIONAL INC	03/30/2012	$17.93
	MERRITT VETERINARY SUPPLI	04/09/2012	$54.94
	BIO SERV	04/19/2012	$95.50
			$168.37
BORIS A ZARATE	LOWES #01064	04/16/2012	$60.82
	SHUMAN OWENS SUPPLY CO	04/26/2012	$55.88
			$116.70
BRADLEY D REINHART	FORESTRY SUPPLIERS	03/29/2012	$344.75
	THE AQUARIUM	04/09/2012	$46.82
	DASH MEDICAL GLOVES	04/09/2012	$64.90
	CAROLINA BIOLOGICAL SUPPL	04/10/2012	$108.40
	FISHER SCI ATL	04/11/2012	$98.00
	FISHER SCI ATL	04/13/2012	$98.00
	QIAGEN INC	04/17/2012	$168.44
	VWR INTERNATIONAL INC	04/20/2012	$34.15
	THE AQUARIUM	04/24/2012	$52.70
	WM SUPERCENTER#4487	04/24/2012	$381.79
	AIRGAS NAT WELDERS #5	04/26/2012	$75.55
			$1,473.50
BRANDON AIKEN	PCI MEDCO SUPPLY	04/03/2012	$134.03
	PCI SAMMONS PRESTON	04/03/2012	$377.31
	KT TAPE	04/06/2012	$39.98
			$551.32

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON K APPLEGATE	ACJS	04/03/2012	$450.00
	TRAINERS WAREHOUSE	04/11/2012	$352.79
	AMAZON MKTPLACE PMTS	04/12/2012	$15.63
			$818.42
BRANDON K PERRY	UNIVERSITY OF S CAR	04/24/2012	$47.61
	FEDEX 468611015062657	04/26/2012	$9.77
			$57.38
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	03/30/2012	$188.96
	AIRGAS NAT WELDERS #5	03/30/2012	$69.86
	ALLOY PRODUCTS	03/29/2012	$270.19
	AIRGAS NAT WELDERS #5	04/09/2012	$46.56
	AIRGAS NAT WELDERS #5	04/18/2012	$56.68
	ALFA AESAR	04/19/2012	$664.69
	PRAXAIR DIST-ACCUPAY	04/23/2012	$209.67
	PRAXAIR DIST-ACCUPAY	04/23/2012	$295.75
			$1,802.36
BRENDA B BROWN	FORMS AND SUPPLY-AOPD	04/09/2012	$225.50
			$225.50
BRENDA F SMITH	RASIX COMPUTER CENTER	03/29/2012	$555.09
			$555.09
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	04/04/2012	$21.60
	PRIESTER'S SMALL ENGINE	04/04/2012	$167.51
	WM SUPERCENTER#0795	04/18/2012	$107.00
	LOWES #00639	04/20/2012	$104.33
	THE HOME DEPOT 1117	04/20/2012	$535.47
			$935.91
BRENDA SELLARS	STAPLS9226643062000	03/30/2012	$292.37
	VWR INTERNATIONAL INC	03/30/2012	$171.18
	BIO RAD VISELLARS03/26	03/30/2012	$372.00
	LASER PRINT SERVICE, INC	03/29/2012	$82.50
	FISHER SCI ATL	03/31/2012	$548.85
	ABCAM	03/30/2012	$388.00
	RASIX COMPUTER CENTER	03/30/2012	$111.69
	AT&T DATA	04/02/2012	$14.99
	METROFAX INC	04/02/2012	$12.95
	STAPLS9226753284000	04/03/2012	$177.83
	FISHER SCI ATL	04/03/2012	$110.21
	DMI DELL HIGHER EDUC	04/04/2012	$1,469.99
	FISHER SCI ATL	04/03/2012	$113.83
	ABCAM	04/03/2012	$383.00
	BIO RAD	04/03/2012	$850.94
	HARVARD APPARATUS	04/03/2012	$46.70
	INVITROGEN 200159	04/04/2012	$97.95
	ABCAM	04/05/2012	$206.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ABCAM	04/05/2012	$388.00
	ALOMON LAB BEAM	04/04/2012	$431.00
	INVITROGEN 21782371	04/05/2012	$163.50
	CELLSIGNAL.COM	04/04/2012	$768.00
	SIGMA ALDRICH US	04/05/2012	$34.14
	FORMS AND SUPPLY - AOPD	04/04/2012	$41.97
	MILLIPORE AMERICAS	04/05/2012	$326.00
	THE SHERIDAN PRESS	04/05/2012	$2,210.00
	ABCAM	04/05/2012	$743.00
	Lonza AG (Walkersville)	04/02/2012	$295.94
	FORMS AND SUPPLY - AOPD	04/04/2012	$829.80
	SIGMA ALDRICH US	04/06/2012	$318.80
	BPSBIOSCIEN	04/06/2012	$1,695.00
	ADMAGNETS, INC	04/05/2012	$2,241.82
	FORMS AND SUPPLY - AOPD	04/05/2012	$165.96
	SIGMA ALDRICH US	04/06/2012	$149.73
	AMERICAN TYPE CULTURE COL	04/06/2012	$60.00
	SANTA CRUZ BIOTECHNOLOGY	04/11/2012	$303.50
	SIGMA ALDRICH US	04/12/2012	$187.06
	AGILENTTECHNOLOGIES	04/11/2012	$164.70
	AGILENTTECHNOLOGIES	04/11/2012	$660.90
	BIO RAD	04/12/2012	$104.80
	SIGMA ALDRICH US	04/12/2012	$626.46
	VWR INTERNATIONAL INC	04/13/2012	$479.58
	SIGMA ALDRICH US	04/12/2012	$65.13
	SIGMA ALDRICH US	04/12/2012	$383.20
	INVITROGEN 21806382	04/12/2012	$165.00
	Staples Tech Soln	04/12/2012	$103.26
	SIGMA ALDRICH US	04/13/2012	$351.83
	MILLIPORE AMERICAS	04/13/2012	$884.00
	Lonza AG (Walkersville)	04/11/2012	$297.31
	FORMS AND SUPPLY - AOPD	04/13/2012	$138.23
	FISHER SCI ATL	04/14/2012	$67.04
	SIGMA ALDRICH US	04/13/2012	$35.44
	VWR INTERNATIONAL INC	04/13/2012	$63.72
	FISHER SCI ATL	04/14/2012	$102.45
	MILLIPORE AMERICAS	04/13/2012	$456.00
	USA SCIENTIFIC, INC.	04/13/2012	$500.75
	VWR INTERNATIONAL INC	04/13/2012	$83.91
	PERKIN ELMER ANALYTICAL	04/13/2012	$726.60
	GE HEALTHCARE	04/13/2012	$47.50
	GE HEALTHCARE	04/13/2012	$222.00
	VWR INTERNATIONAL INC	04/15/2012	$79.00
	OFFICE DEPOT #1214	04/12/2012	$137.39
	FISHER SCI ATL	04/14/2012	$262.00
	ABCAM	04/13/2012	$715.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	MAC MALL	04/12/2012	$1,307.20
	SIGMA ALDRICH US	04/13/2012	$281.52
	AMERICAN TYPE CULTURE COL	04/13/2012	$328.75
	AMAZON MKTPLACE PMTS	04/16/2012	$167.38
	SIGMA ALDRICH US	04/16/2012	$92.99
	INTEGRATED DNA TECH	04/16/2012	$44.75
	PAYPAL DIATHEVASRL	04/17/2012	$2,325.59
	SIGMA ALDRICH US	04/17/2012	$81.26
	OFFICE DEPOT #1165	04/16/2012	$24.60
	USA SCIENTIFIC, INC.	04/16/2012	$396.93
	EBIOSCIENCECORPORATION	04/18/2012	$183.00
	OFFICE DEPOT #1214	04/16/2012	$93.83
	SIGMA ALDRICH US	04/18/2012	$729.62
	FISHER SCI ATL	04/18/2012	$68.35
	CLONTECH LABS INC	04/18/2012	$357.00
	FORMS AND SUPPLY - AOPD	04/17/2012	$62.44
	RESEARCH PRODUCTS INTL	04/17/2012	$156.54
	ALOMON LAB BEAM	04/18/2012	$310.00
	LC LABORATORIES	04/19/2012	$209.00
	INVITROGEN 21821402	04/19/2012	$533.50
	UPS 1Z4322TG0391783915	04/19/2012	$10.62
	QIAGEN INC	04/19/2012	$212.30
	VWR INTERNATIONAL INC	04/20/2012	$347.90
	USA SCIENTIFIC, INC.	04/18/2012	$393.70
	PHOENIX FLOW SYSTEMS	04/19/2012	$965.00
	VWR INTERNATIONAL INC	04/20/2012	$152.09
	ALOMON LAB BEAM	04/18/2012	$310.00
	VWR INTERNATIONAL INC	04/22/2012	$239.79
	DMI DELL HIGHER EDUC	04/21/2012	$129.92
	FISHER SCI ATL	04/21/2012	$762.89
	FISHER SCI ATL	04/20/2012	$73.41
	SMITH RUBBER STAMP & SEAL	04/20/2012	$7.32
	DMI DELL HIGHER EDUC	04/24/2012	$71.19
	SIGMA ALDRICH US	04/23/2012	$226.04
	SIGMA ALDRICH US	04/23/2012	$334.12
	Staples Tech Soln	04/24/2012	$60.27
	Amazon.com	04/25/2012	$28.73
	EMD CHEMICALS	04/23/2012	$575.66
	EMD CHEMICALS	04/20/2012	$625.95
	MEDIATECH	04/24/2012	$282.74
	INVITROGEN 21842757	04/25/2012	$165.00
	SYX TIGERDIRECT.COM	04/25/2012	$125.72
	BIO RAD	04/25/2012	$215.00
	USA MOBILITY WIRELE	04/24/2012	$99.89
	VWR INTERNATIONAL INC	04/27/2012	$40.38
	INTEGRATED DNA TECH	04/26/2012	$21.25

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INTEGRATED DNA TECH	04/26/2012	$70.00
	FISHER SCI ATL	04/26/2012	$130.00
	Staples Tech Soln	04/26/2012	$25.77
	INVITROGEN 21847763	04/26/2012	$165.00
	INTEGRATED DNA TECH	04/27/2012	$21.25
			$39,370.55
BRIAN A HAND	PRINTSOUTH PRINTING INC	04/11/2012	$1,566.04
	WEBSTER PHOTOGRAPHY	04/18/2012	$665.42
	WEBSTER PHOTOGRAPHY	04/27/2012	$149.25
	WALGREENS #12795	04/28/2012	$11.76
			$2,392.47
BRIAN C BENICEWICZ	FISHER SCI ATL	03/31/2012	$54.36
	GOOGLE Covalent Press	04/02/2012	$135.00
	FEDEX 502884900381	04/05/2012	$144.48
	FEDEX 798241649078	04/08/2012	$16.86
	FEDEX 798248115450	04/08/2012	$17.29
	FEDEX 798241632495	04/08/2012	$15.62
	SIGMA ALDRICH US	04/09/2012	$120.42
	TUDOR SCIENTIFIC GLASS	04/11/2012	$299.40
	FISHER SCI ATL	04/12/2012	$67.44
	FISHER SCI ATL	04/12/2012	$77.12
	FEDEX 793435527300	04/15/2012	$19.79
	KMART 04043	04/17/2012	$74.86
	FISHER SCI ATL	04/18/2012	$108.50
	FISHER SCI ATL	04/24/2012	$386.82
	ELSEVIER LTD	04/25/2012	$1,524.10
	FISHER SCI ATL	04/26/2012	$96.57
	ELECTRO-FLEX HEAT A DIVIS	04/26/2012	$375.50
	FISHER SCI ATL	04/27/2012	$80.40
	FEDEX 798314554062	04/29/2012	$15.66
	FISHER SCI ATL	04/27/2012	$41.49
	FISHER SCI ATL	04/28/2012	$1,065.68
	FEDEX 798314559855	04/27/2012	$15.77
	FEDEX 793484079622	04/27/2012	$19.79
			$4,772.92
BRIAN C LOGGANS	WWW.NEWEGG.COM	04/04/2012	$203.98
	WWW.NEWEGG.COM	04/04/2012	$64.97
	WWW.NEWEGG.COM	04/06/2012	$27.98
	Best Buy 00002642	04/09/2012	$74.89
	WWW.NEWEGG.COM	04/18/2012	$71.22
	WWW.NEWEGG.COM	04/23/2012	$319.98
	Best Buy 00002642	04/26/2012	$80.24
	WWW.NEWEGG.COM	04/27/2012	$827.17
	THE HOME DEPOT 1112	04/26/2012	$11.54
	LOWES #00385	04/26/2012	$26.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,708.69
BRIAN HELMUTH	BARNES&NOBLE COM	04/25/2012	$70.68
	BARNES&NOBLE COM	04/24/2012	$48.67
			$119.35
BRIAN J JEFFCOAT	GRAHL ELECTRIC SUPPLY CO	04/06/2012	$21.29
	LOWES #00499	04/06/2012	$3.22
	ABC SUPPLY 0044	04/25/2012	$139.64
	SHEPPARD`S GLASS	04/25/2012	$895.69
			$1,059.84
BRIAN K WOOD	MID STATE ROOFING	04/04/2012	$2,410.00
	RICHLAND INDUSTRIAL	04/05/2012	$43.12
	LOWES #00499	04/12/2012	$44.16
	BLOCKADE RUNNER SUPPLY	04/12/2012	$32.10
	CMS ROOFING LLC	04/12/2012	$183.75
	ACE HRDWR OF CAYCE LLC	04/18/2012	$28.33
	RICHLAND INDUSTRIAL	04/23/2012	$30.49
	LOWES #00499	04/24/2012	$23.85
			$2,795.80
BRIAN M MALLORY	AT&T QD GAC	04/04/2012	$60.25
			$60.25
BRIAN R HANN	URMIA	04/12/2012	$412.00
	INSURANCE VISIONS INC	04/13/2012	$528.00
			$940.00
BRITTANY S RICE	RASIX COMPUTER CENTER	03/30/2012	$76.18
	GETTY IMAGES	04/07/2012	$2,150.00
	FORMS AND SUPPLY - AOPD	04/09/2012	$12.27
	FORMS AND SUPPLY - AOPD	04/09/2012	$178.86
	OFFICE DEPOT #2196	04/10/2012	$130.38
	MARSTON BOOK LTD	04/11/2012	$44.74
	OFFICE DEPOT #2349	04/12/2012	$206.48
	TELLY AWARDS	04/19/2012	$85.00
	AMERICAN TRANSLATORS ASSO	04/20/2012	$35.00
	AMERICAN TRANSLATORS ASSO	04/20/2012	$50.00
	Staples Tech Soln	04/21/2012	$39.87
	Staples Tech Soln	04/21/2012	$173.18
	FORMS AND SUPPLY - AOPD	04/24/2012	$28.86
			$3,210.82
BRUCE A MCCLENAGHAN	SMITH RUBBER STAMP & SEAL	04/11/2012	$184.58
	FSBPT 703 2993100	04/17/2012	$204.00
	FSBPT 703 2993100	04/18/2012	$51.00
			$439.58
BRUCE H SUDDETH	WM SUPERCENTER#2806	03/30/2012	$19.04
	ARC 312	04/03/2012	$164.51
	ROEBUCK NURSERY/LANDSC	04/04/2012	$42.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	CARQUEST 01013200	04/04/2012	$35.62
	GREENE'S LANDSCAPING SERV	04/07/2012	$249.50
	BURNETT ATHLETICS INC	04/09/2012	$405.98
	BURNETT ATHLETICS INC	04/09/2012	$1,033.50
	SMITHTURF AND IRRIGATI	04/10/2012	$35.84
	JOHN DEERE LANDSCAPES775	04/10/2012	$79.50
	GREENE'S LANDSCAPING SERV	04/14/2012	$165.00
	EXPRESS LUBE AND MUFFL	04/25/2012	$35.61
	EXPRESS LUBE AND MUFFL	04/25/2012	$35.61
	BLOSSMAN GAS, INC	04/26/2012	$107.07
	GREENVILLE MAINT SVCS	04/26/2012	$2,300.00
			$4,709.18
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	04/08/2012	$166.47
			$166.47
BRUCE M CORLEY	FISHER SCI TMP	04/07/2012	$82.89
	FISHER SCI HUS	04/10/2012	$29.13
	FISHER SCI EMD	04/12/2012	$37.79
	FORMS AND SUPPLY - AOPD	04/13/2012	$16.64
	Staples Tech Soln	04/24/2012	$129.94
			$296.39
BRYAN C MCENTIRE	1140 PERRY MANN	04/06/2012	$39.11
	1140 PERRY MANN	04/12/2012	$9.52
	HOBGOOD ELEC & MACHINERY	04/12/2012	$233.14
	1140 PERRY MANN	04/16/2012	$158.90
	GRAHL ELECTRIC SUPPLY CO	04/16/2012	$91.51
	CITY ELECTRIC REPAIR INC	04/16/2012	$1,631.75
	ELECTRIC CONTROL & SUPPLY	04/19/2012	$45.45
	HOBGOOD ELEC & MACHINERY	04/20/2012	$655.68
	1140 PERRY MANN	04/20/2012	$374.39
	WW GRAINGER	04/26/2012	$274.67
			$3,514.12
BRYAN PACK	SSG SPORT SUPPLY GROUP	04/12/2012	$40.86
	FTD COGGINS FLOWERS &	04/19/2012	$84.80
	FOX VALLEY TEAM SPORTS, L	04/26/2012	$34.80
			$160.46
BRYAN S BURGIN	STK SHUTTERSTOCK.COM	04/05/2012	$49.00
	FACEBOOK.COM 7HKU322CF	04/05/2012	$19.88
	FACEBOOK.COM JE2V322CF	04/11/2012	$20.12
	FACEBOOK.COM DMGV322CF	04/17/2012	$18.88
	FACEBOOK.COM SMZV322CF	04/23/2012	$20.33
	FACEBOOK.COM 3GJW322CF	04/29/2012	$17.86
			$146.07
BRYAN S WILLIS	ADI SECURITY PRD CB	04/04/2012	$384.23
	ADI SECURITY PRD CB	04/16/2012	$49.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	ADI SECURITY PRD CB	04/16/2012	$26.50
			$459.92
BRYSON D MILLS	C J COMPTON PLUMBING INC	04/11/2012	$146.75
	C J COMPTON PLUMBING INC	04/11/2012	$270.00
	HARLEYS ELECTRONICS INC	04/11/2012	$23.48
	NASH ELECTRIC SUPPLY	04/16/2012	$68.90
	EXPRESS LUBE AND MUFFL	04/16/2012	$37.47
	AUTOZONE #0168	04/18/2012	$117.19
	LOWES #01986	04/25/2012	$27.25
	OREILLY AUTO 00015925	04/25/2012	$28.99
	HARLEYS ELECTRONICS INC	04/26/2012	$34.31
			$754.34
BURTON WARD	METAL SUPERMARKETS	04/05/2012	$150.21
	TRAVERS TOOL CO	04/04/2012	$145.39
	TRAVERS TOOL CO	04/04/2012	$120.09
	TRAVERS TOOL CO	04/07/2012	$76.00
	AIRGAS NAT WELDERS #5	04/09/2012	$7.32
	TRAVERS TOOL CO	04/09/2012	$48.24
	MCMASTER-CARR	04/11/2012	$19.81
	TRAVERS TOOL CO	04/12/2012	$97.23
	METAL SUPERMARKETS	04/17/2012	$35.95
	RICHLAND INDUSTRIAL	04/17/2012	$151.55
	AIRGAS NAT WELDERS #5	04/18/2012	$26.48
	METAL SUPERMARKETS	04/18/2012	$30.15
	RICHLAND INDUSTRIAL	04/19/2012	$146.71
	TRAVERS TOOL CO	04/19/2012	$125.87
	U-HAUL-KNOX-ABBOTT #78359	04/23/2012	$29.77
			$1,210.77
C MICHAEL CARLISLE	TAYLORMADE (ORACLE)	03/30/2012	$184.70
	ACUSHNET COMPANY	04/17/2012	$105.80
	TAYLORMADE (ORACLE)	04/26/2012	$135.20
	ACUSHNET COMPANY	04/26/2012	$173.75
			$599.45
CAITLIN J MORASKA	DICKSON`S OLD COBBLER	03/30/2012	$29.75
	PAYPAL CYN.FEATHER	03/31/2012	$93.90
	CVS PHARMACY #2248 Q03	03/29/2012	$14.98
	TARGET 00019232	04/02/2012	$30.69
	ATL ATLANTA CUTLERY CO	04/03/2012	$304.95
	BURKES-OUTLET-STORE #0341	04/04/2012	$16.02
	ATL ATLANTA CUTLERY CO	04/04/2012	$156.95
	TARGET 00011999	04/04/2012	$38.50
	MICHAELS #2113	04/04/2012	$72.58
	HOBBY LOBBY #323	04/04/2012	$11.73
	COSMOS	04/04/2012	$5.34
	MICHAELS #2113	04/07/2012	$32.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$807.42
CALEB J PINCKNEY	SPARKFUN ELECTRONICS	04/05/2012	$109.39
	PCB FABRICATION	04/18/2012	$188.00
			$297.39
CALEB MORRISON	OFFICE DEPOT #1214	03/30/2012	$87.74
	AMERICAN APPAREL ONLINE	03/31/2012	$440.32
	BUYCOSTUMES.COM	03/31/2012	$32.98
	FUN SHOP	04/02/2012	$214.01
	OFFICEMAX CT IN#137254	04/03/2012	$179.46
	FORMS AND SUPPLY - AOPD	04/05/2012	$158.50
	SCANTRON CORPORATION	04/10/2012	$198.72
	PITNEY BOWES TELEMRKTG	04/10/2012	$242.47
	CORPORATE CONCEPTS INC	04/12/2012	$324.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$100.61
	WM SUPERCENTER#1030	04/18/2012	$66.04
	OFFICEMAX CT IN#388233	04/18/2012	$1,267.70
	DOVE DATA PRODUCTS	04/19/2012	$162.00
	DOVE DATA PRODUCTS	04/19/2012	$118.80
	LASER PRINT SERVICE, INC	04/19/2012	$595.08
	DOVE DATA PRODUCTS	04/24/2012	$213.84
	THE UPS STORE 3129	04/24/2012	$29.91
	DOVE DATA PRODUCTS	04/24/2012	$432.00
	US PATRIOT	04/24/2012	$418.30
	FORMS AND SUPPLY - AOPD	04/25/2012	$222.40
	OFFICE DEPOT #1214	04/25/2012	$167.30
	FORMS AND SUPPLY - AOPD	04/26/2012	$6.88
	CAMCOR INC	04/27/2012	$1,857.02
			$7,536.08
CARL ROSENFELD	INTERNET WAREHOUSE	04/12/2012	$85.29
	RADIOSHACK COR00164178	04/14/2012	$34.83
	FEDEX 800034144767	04/22/2012	$106.72
	NEWARK US 00000075	04/20/2012	$1,819.39
	FEDEX 078050937836	04/22/2012	$16.04
	FEDEX 793480646919	04/25/2012	$130.78
	FEDEX 793502413129	04/29/2012	$57.52
			$2,250.57
CARLA C OWINGS	SCANTRON CORPORATION	04/04/2012	$259.16
	TRU BLU INDUSTRIES LLC	04/06/2012	$443.38
			$702.54
CARLETON A NAYLOR	ALL SEASONS TRUE VALUE	04/25/2012	$11.56
	WAL-MART#2348	04/25/2012	$13.18
	LOWES #00661	04/25/2012	$43.74
	LOWES #00661	04/25/2012	$29.14
	LOWCOUNTRY SCUBA	04/25/2012	$47.57
	WEST MARINE 1264	04/26/2012	$21.65

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Cardholder	Vendor Name	Purchase Date	Amount
CARLETON A NAYLOR	THE HOME DEPOT 1118	04/26/2012	$16.98
			$183.82
CARMEN A REINHARDT	INDOFF INCORPORATED	04/11/2012	$104.02
	TODD & MOORE	04/27/2012	$775.22
			$879.24
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	04/11/2012	$28.75
	DELL SALES & SERVICE	04/18/2012	$346.67
	FORMS AND SUPPLY - AOPD	04/20/2012	$19.10
	AMAZON MKTPLACE PMTS	04/24/2012	$33.10
	AMAZON MKTPLACE PMTS	04/25/2012	$9.80
	AMAZON MKTPLACE PMTS	04/27/2012	$316.95
	AMAZON MKTPLACE PMTS	04/28/2012	$43.98
			$798.35
CAROL C STORK	MCMASTER-CARR	04/06/2012	$121.15
	AIRGAS NAT WELDERS #5	04/09/2012	$32.92
	AIRGAS NAT WELDERS #5	04/13/2012	$166.80
	VWR INTERNATIONAL INC	04/20/2012	$40.66
	SIGMA ALDRICH US	04/19/2012	$193.51
	DOC-NIST 3019753880	04/19/2012	$480.00
	SIGMA ALDRICH US	04/20/2012	$122.63
	RIGAKU AMERICAS CORPOR	04/26/2012	$37.00
	RIGAKU AMERICAS CORPOR	04/26/2012	$883.67
			$2,078.34
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	04/05/2012	$68.67
	FEDEX 847894628016	04/11/2012	$60.93
	CAROLINA SCREENPRINT	04/13/2012	$300.00
	WWW.NEWEGG.COM	04/18/2012	$99.99
	FORMS AND SUPPLY - AOPD	04/18/2012	$248.56
	DURALINE IMAGING INC	04/20/2012	$241.37
	SCANTRON CORPORATION	04/21/2012	$176.94
	FORMS AND SUPPLY - AOPD	04/24/2012	$13.55
			$1,210.01
CAROL R DAVIS	FEDEX 103652491	03/31/2012	$75.43
	STAPLS3142316228000	04/05/2012	$499.97
	STAPLS3142426996000	04/24/2012	$105.84
	KMART 04141	04/25/2012	$22.35
	STAPLS9227516982000	04/27/2012	$236.88
	4IMPRINT	04/27/2012	$306.43
	STAPLS9227512335000	04/27/2012	$105.34
			$1,352.24
CAROLYN A DELTON	AMER LIB ASSOC-IMIS	04/25/2012	$240.00
	DMI DELL HIGHER EDUC	04/30/2012	$1,820.32
			$2,060.32
CAROLYN A RISINGER	SIGMA ALDRICH US	04/06/2012	$79.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A RISINGER	SIGMA ALDRICH US	04/06/2012	$82.20
	SPECTRUMLAB	04/05/2012	$87.20
	SIGMA ALDRICH US	04/06/2012	$97.55
	QIAGEN INC	04/10/2012	$1,543.92
	SIGMA ALDRICH US	04/10/2012	$73.54
	ELECTRON MICROSCOPY SCIEN	04/11/2012	$131.23
	SIGMA ALDRICH US	04/11/2012	$248.18
	VWR INTERNATIONAL INC	04/13/2012	$271.30
	VWR INTERNATIONAL INC	04/13/2012	$176.75
	DOJINDO MOLECULAR TEC	04/13/2012	$382.00
	FORMS AND SUPPLY - AOPD	04/18/2012	$47.23
	VWR INTERNATIONAL INC	04/20/2012	$382.76
	FORMS AND SUPPLY - AOPD	04/19/2012	$5.56
	SIGMA ALDRICH US	04/25/2012	$86.75
	BIOLINE USA INC	04/26/2012	$336.00
			$4,031.37
CAROLYN ELAINE MILLER	OFFICE DEPOT #2349	04/09/2012	$123.53
	OFFICE DEPOT #2349	04/13/2012	$31.01
	AMAZON MKTPLACE PMTS	04/17/2012	$31.02
	AMAZON MKTPLACE PMTS	04/18/2012	$34.98
	STAPLS9227282656000	04/19/2012	$10.84
	WM SUPERCENTER#4521	04/20/2012	$46.29
	WM SUPERCENTER#2214	04/24/2012	$33.82
			$311.49
CAROLYN GOSSETT	SCANTRON CORPORATION	03/30/2012	$259.16
	FORMS AND SUPPLY - AOPD	04/04/2012	$67.04
	FORMS AND SUPPLY - AOPD	04/04/2012	$148.99
	FORMS AND SUPPLY - AOPD	04/05/2012	$16.76
	FORMS AND SUPPLY - AOPD	04/10/2012	$92.48
	FORMS AND SUPPLY - AOPD	04/13/2012	$44.89
	Staples Tech Soln	04/18/2012	$48.50
	Staples Tech Soln	04/21/2012	$85.13
	RASIX COMPUTER CENTER	04/20/2012	$262.31
	Staples Tech Soln	04/21/2012	$84.62
	AMAZON MKTPLACE PMTS	04/26/2012	$269.83
			$1,379.71
CAROLYN L MARTIN	MODERN POSTCARD	04/03/2012	$282.42
	SAGE PUBLICATIONS INC.	04/11/2012	$605.00
	PARAMOUNT CONVENTION S	04/16/2012	$623.39
	MODERN POSTCARD	04/18/2012	$183.23
			$1,694.04
CAROLYN M BANNER	SYX TIGERDIRECT.COM	04/05/2012	$136.97
	PSYCHOLOGICAL ASSESSMENT	04/05/2012	$463.32
	TRAINERS WAREHOUSE	04/07/2012	$149.00
	BARNES&NOBLE COM	04/07/2012	$22.49

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN M BANNER	BARNES&NOBLE COM	04/09/2012	$160.13
	WM SUPERCENTER#1383	04/20/2012	$53.50
	SYX TIGERDIRECT.COM	04/26/2012	$116.88
	STAPLES 00108696	04/25/2012	$655.88
			$1,758.17
CAROLYN S AMICK	FEDEX 798223288248	04/01/2012	$19.05
	WWW.NEWEGG.COM	04/10/2012	$126.69
	JUNGLEDISK.COM	04/12/2012	$14.07
	STAPLES 00103911	04/10/2012	$214.00
	FEDEX 798252638870	04/12/2012	$22.98
	FREELAND COMPUTER	04/12/2012	$52.61
	STAPLES 00103911	04/17/2012	$406.58
	FEDEX 798284136240	04/18/2012	$19.22
	FEDEX 798282101459	04/19/2012	$39.90
	FEDEX 793462429510	04/20/2012	$20.27
	L2 TECHNOLOGIES	04/19/2012	$425.99
	FEDEX 793479092756	04/25/2012	$22.71
	AMAZON MKTPLACE PMTS	04/28/2012	$72.07
	FEDEX 798322734112	04/29/2012	$20.27
			$1,476.41
CARSON M BLACKWELDER	RUN FOR YOUR LIFE	04/12/2012	$81.50
	WM SUPERCENTER#2806	04/18/2012	$48.55
			$130.05
CARYN E OUTTEN	APL APPLE ITUNES STORE	04/01/2012	$2.58
	LI-COR, INC	04/27/2012	$275.09
			$277.67
CASEY D PRICE	NAPA STORE 1015006	03/29/2012	$40.62
	ACE HRDWR OF CAYCE LLC	04/03/2012	$5.19
	HD SUPPLY ELEC. #5G	04/05/2012	$37.67
	1140 PERRY MANN	04/10/2012	$904.95
	1140 PERRY MANN	04/20/2012	$111.71
	HD SUPPLY ELEC. #5G	04/20/2012	$50.99
			$1,151.13
CASSANDRA D BRUNSON	HP HOME STORE	04/02/2012	$73.16
	RASIX COMPUTER CENTER	04/04/2012	$108.67
	AT&T DATA	04/09/2012	$25.00
	RASIX COMPUTER CENTER	04/11/2012	$122.22
	FORMS AND SUPPLY - AOPD	04/13/2012	$34.56
	VZWRLSS APOCC VISE	04/17/2012	$795.94
	RASIX COMPUTER CENTER	04/25/2012	$189.34
	OFFICE DEPOT #1214	04/26/2012	$513.57
			$1,862.46
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	03/31/2012	$35.31
	DELL SALES & SERVICE	04/02/2012	$1,066.98

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	04/12/2012	$1,389.93
			$2,492.22
CATHERINE S SCHACHNER	DIXIE TROPHIES	04/26/2012	$59.39
			$59.39
CATHY C CALLAHAN	POLLOCK COMPANY	04/11/2012	$195.00
	POLLOCK COMPANY	04/27/2012	$731.96
	POLLOCK COMPANY	04/27/2012	$665.99
			$1,592.95
CATHY J DARBY	FORMS AND SUPPLY - AOPD	04/04/2012	$110.94
	FORMS AND SUPPLY - AOPD	04/10/2012	$282.47
	Staples Tech Soln	04/17/2012	$320.22
	FORMS AND SUPPLY - AOPD	04/17/2012	$51.43
	Staples Tech Soln	04/19/2012	$303.97
	FORMS AND SUPPLY - AOPD	04/20/2012	$615.93
	FEDEX 793494185378	04/29/2012	$67.08
			$1,752.04
CECIL LIVINGSTON	WW GRAINGER	04/04/2012	$92.51
	WW GRAINGER	04/05/2012	$86.63
	NORTHERN TOOL EQUIP SC	04/04/2012	$374.45
	RICHLAND INDUSTRIAL	04/12/2012	$11.61
	ROSE TALBERT PAINT CO	04/12/2012	$11.49
	HERITAGE CRYSTAL CLEAN	04/14/2012	$171.20
	238 C-K COLUMBIA	04/13/2012	$13.65
	ACE HRDWR OF CAYCE LLC	04/25/2012	$21.67
			$783.21
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	04/24/2012	$1,715.00
			$1,715.00
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	04/03/2012	$14.07
	1140 PERRY MANN	04/04/2012	$19.66
	1140 PERRY MANN	04/12/2012	$215.71
	HD SUPPLY ELEC. #5G	04/17/2012	$13.13
	HD SUPPLY ELEC. #5G	04/17/2012	$70.37
	HD SUPPLY ELEC. #5G	04/18/2012	$60.24
	1140 PERRY MANN	04/19/2012	$303.86
	HD SUPPLY ELEC. #5G	04/20/2012	$59.20
	1140 PERRY MANN	04/25/2012	$149.61
	MAYER ELECTRIC SUPPLY 710	04/26/2012	$15.65
	1140 PERRY MANN	04/26/2012	$82.83
			$1,004.33
CHAD A SENKYRIK	1140 PERRY MANN	03/30/2012	$147.13
	1140 PERRY MANN	04/02/2012	$411.14
	1140 PERRY MANN	04/04/2012	$133.84
	1140 PERRY MANN	04/05/2012	$143.24
	1140 PERRY MANN	04/05/2012	$464.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	1140 PERRY MANN	04/12/2012	$21.57
	1140 PERRY MANN	04/24/2012	$153.74
	1140 PERRY MANN	04/24/2012	$53.45
	SHEALY ELECT 803-227-0599	04/25/2012	$2,472.87
	1140 PERRY MANN	04/26/2012	$199.85
	1140 PERRY MANN	04/26/2012	$411.14
	SHEALY ELECT 803-227-0599	04/27/2012	$2,426.14
			$7,038.14
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	04/24/2012	$603.80
	JOHNSON CONTROLS, SSNA	04/25/2012	$2,400.00
			$3,003.80
CHAKIRA A HOGAN	SOCIETY OF TOXICOLOGY	04/16/2012	$136.00
			$136.00
CHARITY DUNN	SIGMA ALDRICH US	04/02/2012	$79.44
	FISHER SCI ATL	04/03/2012	$325.31
	MILLIPORE AMERICAS	04/03/2012	$306.00
	SIGMA ALDRICH US	04/03/2012	$98.06
	GE HEALTHCARE	04/11/2012	$302.81
	GE HEALTHCARE	04/11/2012	$47.50
	FISHER SCI ATL	04/11/2012	$69.40
	VWR INTERNATIONAL INC	04/13/2012	$240.84
	VWR INTERNATIONAL INC	04/13/2012	$111.40
	QIAGEN INC	04/16/2012	$428.62
	RDC ROCHE DIAGNOSTICS	04/17/2012	$418.00
	SIGMA ALDRICH US	04/16/2012	$492.28
	ABCAM	04/17/2012	$408.00
	BIO RAD	04/17/2012	$2,418.93
	USA SCIENTIFIC, INC.	04/17/2012	$226.32
	FISHER SCI ATL	04/18/2012	$677.44
	VWR INTERNATIONAL INC	04/20/2012	$335.31
	FISHER SCI ATL	04/28/2012	$110.78
			$7,096.44
CHARLENE E RACKLEY	SMITH RUBBER STAMP & SEAL	04/26/2012	$13.70
			$13.70
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	04/02/2012	$34.65
	PLI JOTFORM	04/08/2012	$90.00
	PAYPAL CSRALIBRARY	04/25/2012	$45.00
	PAYPAL CSRALIBRARY	04/27/2012	$45.00
			$214.65
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	03/30/2012	$132.54
	VZWRLSS APOCC VISE	04/26/2012	$172.55
	FEDEX 876687073559	04/26/2012	$9.10
	FEDEX 876687073560	04/29/2012	$12.55
			$326.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A FARLOWE	GENBOOK INC	04/02/2012	$29.95
			$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	04/21/2012	$55.00
	HOBBY LOBBY #323	04/23/2012	$117.05
	HOBBY LOBBY #342	04/23/2012	$24.06
	I D WHOLESALERS	04/27/2012	$108.75
			$304.86
CHARLES C HERRIN	W W GRAINGER 916	03/29/2012	$138.59
	HD SUPPLY FACILITIES MTNC	03/30/2012	$426.30
	GOLF CART SERVICE	03/29/2012	$329.88
	ACE HARDWARE BOILING S	04/02/2012	$13.99
	ONLINE SPORTS	04/02/2012	$196.66
	BULLIS HARDWARE TRUE V	04/03/2012	$498.00
	COMPASS PEST MANAGEMENT	04/06/2012	$240.00
	WM SUPERCENTER#2806	04/09/2012	$8.40
	8161-CED	04/09/2012	$56.60
	JOHNSTONE SUPPLY-S'BURG	04/09/2012	$348.59
	8161-CED	04/11/2012	$56.60
	FASTENAL COMPANY01	04/12/2012	$33.44
	FASTENAL COMPANY01	04/12/2012	$10.91
	CINCINNATI SYSTEMS INC	04/11/2012	$453.68
	JOHNSON CONTROLS, SSNA	04/12/2012	$227.50
	GOLF CART SERVICE	04/12/2012	$1,079.12
	MCREY DISTRIBUTORS	04/13/2012	$40.52
	JOHNSTONE SUPPLY-S'BURG	04/16/2012	$259.12
	JOHNSTONE SUPPLY-S'BURG	04/16/2012	$21.47
	LOWES #01986	04/18/2012	$21.88
	W W GRAINGER 916	04/17/2012	$100.74
	HD SUPPLY FACILITIES MTNC	04/18/2012	$465.56
	COOK & BOARDMAN OF	04/19/2012	$910.02
	ENCOMPASS PARTS DISTRIBUT	04/18/2012	$182.83
	LOWES #01986	04/20/2012	$101.16
	W W GRAINGER 916	04/24/2012	$280.67
	HD SUPPLY FACILITIES MTNC	04/25/2012	$543.24
	HD SUPPLY FACILITIES MTNC	04/26/2012	$37.64
	W W GRAINGER 916	04/26/2012	$22.64
	8161-CED	04/27/2012	$148.61
	8161-CED	04/27/2012	$22.90
	HD SUPPLY FACILITIES MTNC	04/27/2012	$521.86
			$7,799.12
CHARLES E HOLLAND	AUTOMATIONDIRECT COM INC	04/02/2012	$80.59
	Amazon.com	04/04/2012	$43.80
	RADIOSHACK COR00196279	04/14/2012	$38.20
	WW GRAINGER	04/17/2012	$95.50
	CABLE & CONNECTIONS INC	04/17/2012	$217.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	MCMASTER-CARR	04/19/2012	$54.47
	FLUID POWER SOUTH	04/20/2012	$212.56
	MID ATLANTIC HEATER	04/27/2012	$77.57
			$820.33
CHARLES E RYAN	AMERICAN MEADOWS	04/02/2012	$43.12
	LOWES #01064	04/04/2012	$103.67
	HAY HILL GARDEN MARKET	04/03/2012	$28.89
	LOWES #01064	04/05/2012	$32.91
	WOLFE NURSERY INC	04/05/2012	$226.84
	THE HOME DEPOT 1115	04/09/2012	$70.55
	SUNSHINE NURSERY	04/10/2012	$23.08
	LOWES #01064	04/13/2012	$62.87
	COOPERS NURSERY	04/16/2012	$32.00
	REESE'S TROPICAL PLA	04/16/2012	$195.81
	COOPERS NURSERY	04/18/2012	$32.05
	PIGGLY WIGGLY 070	04/22/2012	$6.40
			$858.19
CHARLES G KERNS	VZWRLSS IVR VE	03/31/2012	$82.06
	VZWRLSS ETM SCT1456901	03/31/2012	$83.11
	CDW GOVERNMENT	04/06/2012	$126.74
	TECHSMITH CORPORATION	04/06/2012	$378.00
	DMI DELL BUS ONLINE	04/10/2012	$425.86
	DMI DELL BUS ONLINE	04/12/2012	$552.12
	CDW GOVERNMENT	04/11/2012	$664.94
	CDW GOVERNMENT	04/17/2012	$603.10
	TKO ELECTRONICS INC.	04/23/2012	$115.00
	CDW GOVERNMENT	04/23/2012	$664.94
	DMI DELL SM BUS	04/25/2012	$22.46
	DMI DELL SM BUS	04/25/2012	$176.54
	DMI DELL HIGHER EDUC	04/25/2012	$177.99
	VZWRLSS APOCC VISE	04/26/2012	$441.76
	DMI DELL BUS ONLINE	04/27/2012	$64.19
	CDW GOVERNMENT	04/27/2012	$54.00
			$4,632.81
CHARLES H DORMAN	SSG SPORT SUPPLY GROUP	04/05/2012	$405.14
	COOPERSTOWN BAT CO INC	04/06/2012	$71.99
	SSG SPORT SUPPLY GROUP	04/26/2012	$137.10
	SMITHTURF AND IRRIGATI	04/26/2012	$53.64
			$667.87
CHARLES K CAMP	LAKEERIESYS	04/26/2012	$55.20
			$55.20
CHARLES KEITH	WM SUPERCENTER#2832	04/06/2012	$39.51
			$39.51
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	04/04/2012	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$110.00
CHARLES R CAMPBELL	DMI DELL HIGHER EDUC	04/04/2012	$952.00
	WW GRAINGER	04/13/2012	$234.43
	LOWES #01064	04/23/2012	$10.79
			$1,197.22
CHARLES R COBB	PAYPAL FOCUSDESIGN	04/12/2012	$460.00
	VZWRLSS APOCC VISE	04/23/2012	$100.10
			$560.10
CHARLES R WALTERS	LANCASTER NEWS	03/30/2012	$41.66
	EQUIP RENTAL & SALES LANC	04/02/2012	$23.55
	MOVEABLE CUBICLE INC	04/02/2012	$73.86
	EQUIP RENTAL & SALES LANC	04/05/2012	$75.69
	J&S INC	04/09/2012	$984.47
	VZWRLSS IVR VE	04/11/2012	$952.87
	TENNIS WAREHOUSE	04/18/2012	$632.15
	ALL STAR SPORTS	04/23/2012	$100.00
	ALL STAR SPORTS	04/23/2012	$468.60
	TROPLEX	04/24/2012	$213.41
	TRUGREEN # 5940	04/25/2012	$222.00
	TRUGREEN # 5940	04/25/2012	$335.19
	USC LANCASTER BOOKSTORE 2	04/27/2012	$5.96
			$4,129.41
CHARLES T SANDERSON	FRASIER TIRE S62800024	03/29/2012	$239.15
	CARQUEST 01013119	03/29/2012	$103.74
	CARQUEST 01013119	03/29/2012	$16.34
	CARQUEST 01013119	03/30/2012	$8.88
	CARQUEST 01013119	03/29/2012	$13.08
	IBS OF SC	03/30/2012	$102.58
	FRASIER TIRE S62800024	03/29/2012	$224.76
	CARQUEST 01013119	04/02/2012	$3.77
	CARQUEST 01013119	04/02/2012	$3.77
	CLASSIC FORD OF COLUMBIA	04/03/2012	$61.50
	CARQUEST 01013119	04/02/2012	$4.07
	CARQUEST 01013119	04/02/2012	$4.07
	CARQUEST 01013119	04/02/2012	$4.07
	CARQUEST 01013119	04/02/2012	$16.34
	CARQUEST 01013119	04/03/2012	$18.81
	CLASSIC FORD OF COLUMBIA	04/04/2012	$49.20
	CARQUEST 01013119	04/03/2012	$3.77
	CARQUEST 01013119	04/04/2012	$3.77
	CARQUEST 01013119	04/04/2012	$10.31
	CARQUEST 01013119	04/04/2012	$13.56
	CARQUEST 01013119	04/04/2012	$92.12
	CARQUEST 01013119	04/06/2012	$3.77
	CARQUEST 01013119	04/05/2012	$12.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	04/05/2012	$18.49
	CARQUEST 01013119	04/06/2012	$41.71
	CARQUEST 01013119	04/06/2012	$15.58
	CARQUEST 01013119	04/06/2012	$8.44
	DILMAR OIL COMPANY-COLUM	04/09/2012	$1,289.38
	CARQUEST 01013119	04/09/2012	$15.83
	CARQUEST 01013119	04/09/2012	$15.48
	LOVE CHEVROLET PARTS AND	04/09/2012	$99.39
	CARQUEST 01013119	04/11/2012	$32.29
	CARQUEST 01013119	04/11/2012	$4.07
	CARQUEST 01013119	04/13/2012	$4.07
	LOVE CHEVROLET 2 PARTS S	04/12/2012	$346.22
	CARQUEST 01013119	04/12/2012	$13.80
	DILMAR OIL COMPANY-COLUM	04/13/2012	$830.65
	CARQUEST 01013119	04/12/2012	$74.69
	CARQUEST 01013119	04/13/2012	$11.87
	CARQUEST 01013119	04/13/2012	$16.34
	CARQUEST 01013119	04/12/2012	$24.04
	CARQUEST 01013119	04/13/2012	$15.83
	CARQUEST 01013119	04/12/2012	$11.87
	GALEANA CHRYSLER CASHI	04/16/2012	$65.73
	CARQUEST 01013119	04/16/2012	$4.32
	CARQUEST 01013119	04/16/2012	$30.48
	CARQUEST 01013119	04/17/2012	$9.63
	CARQUEST 01013119	04/17/2012	$16.15
	CARQUEST 01013119	04/16/2012	$111.27
	CARQUEST 01013119	04/19/2012	$21.91
	CARQUEST 01013119	04/20/2012	$40.01
	CARQUEST 01013119	04/19/2012	$75.71
	CARQUEST 01013119	04/19/2012	$18.49
	CARQUEST 01013119	04/20/2012	$3.77
	CARQUEST 01013119	04/20/2012	$12.56
	CARQUEST 01013119	04/23/2012	$4.07
	CARQUEST 01013119	04/23/2012	$4.07
	CARQUEST 01013119	04/24/2012	$7.47
	ACE HRDWR OF CAYCE LLC	04/25/2012	$1.48
	CARQUEST 01013119	04/24/2012	$7.78
	CARQUEST 01013119	04/24/2012	$80.06
	CARQUEST 01013119	04/25/2012	$3.77
	CARQUEST 01013119	04/26/2012	$27.32
	CARQUEST 01013119	04/26/2012	$24.46
	CARQUEST 01013119	04/26/2012	$4.25
			$4,478.55
CHARLIE FAUCETTE	STAPLS7085050251000002	04/26/2012	$76.42
			$76.42
CHARLOTTE E CARDENAS	RASIX COMPUTER CENTER	04/02/2012	$71.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	RASIX COMPUTER CENTER	04/03/2012	$60.71
	RASIX COMPUTER CENTER	04/03/2012	$268.38
	UPS 292330S1AFR	04/04/2012	$6.45
	ATTM 834839000 NBI	04/05/2012	$165.40
	FORMS AND SUPPLY - AOPD	04/05/2012	$34.18
	FORMS AND SUPPLY - AOPD	04/09/2012	$191.63
	CDW GOVERNMENT	04/17/2012	$106.10
	DMI DELL HIGHER EDUC	04/19/2012	$2,135.24
	ATTM 287017539640NBI	04/25/2012	$164.27
	1800GOFEDEX 10010007	04/27/2012	$24.02
	APL APPLE ONLINE STORE	04/28/2012	$79.00
	APL APPLE ONLINE STORE	04/28/2012	$183.00
			$3,489.73
CHARLOTTE L DENNISTON	Staples Tech Soln	04/05/2012	$171.16
	Staples Tech Soln	04/06/2012	$218.25
	FORMS AND SUPPLY - AOPD	04/09/2012	$30.10
	Staples Tech Soln	04/20/2012	$207.91
	Staples Tech Soln	04/20/2012	$81.36
	FORMS AND SUPPLY - AOPD	04/20/2012	$133.20
	Staples Tech Soln	04/25/2012	$171.16
	Staples Tech Soln	04/27/2012	$48.36
			$1,061.50
CHEN LI	AIRGAS NAT WELDERS #5	04/09/2012	$21.94
			$21.94
CHERI SHINN	FORMS AND SUPPLY - AOPD	03/29/2012	$109.14
	FEDEX 793391799450	04/01/2012	$22.51
	FEDEX 793391757214	04/01/2012	$20.09
	FORMS AND SUPPLY - AOPD	03/30/2012	$33.64
	FORMS AND SUPPLY - AOPD	03/29/2012	$36.80
	FEDEX 798222247837	04/01/2012	$22.44
	FEDEX 798216275728	03/30/2012	$27.74
	FEDEX 793390143616	04/01/2012	$27.74
	FORMS AND SUPPLY - AOPD	04/02/2012	$5.00
	Staples Tech Soln	04/04/2012	$668.62
	FORMS AND SUPPLY - AOPD	04/04/2012	$298.09
	FEDEX 798247512271	04/08/2012	$25.32
	123SIGNUP ASSOCIATION MAN	04/05/2012	$90.00
	FEDEX 798254534771	04/08/2012	$33.93
	AMAZON MKTPLACE PMTS	04/06/2012	$10.99
	FEDEX 793416870347	04/08/2012	$28.74
	FEDEX 798249198463	04/08/2012	$25.32
	DEPAUL CASHIER LOOP	04/10/2012	$290.00
	STAPLES 00103911	04/09/2012	$57.11
	FEDEX 793423614159	04/11/2012	$16.56
	FORMS AND SUPPLY - AOPD	04/10/2012	$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FORMS AND SUPPLY - AOPD	04/13/2012	$104.10
	FEDEX 798268790740	04/13/2012	$20.93
	Staples Tech Soln	04/13/2012	$334.31
	FORMS AND SUPPLY - AOPD	04/13/2012	$919.80
	FEDEX 793438010701	04/13/2012	$33.93
	FEDEX 793441964573	04/15/2012	$27.25
	FEDEX 793438149726	04/13/2012	$19.00
	FEDEX 793438136288	04/13/2012	$19.00
	FEDEX 798268496019	04/13/2012	$33.93
	FEDEX 798268620465	04/13/2012	$33.93
	FEDEX 798268459621	04/13/2012	$33.22
	FORMS AND SUPPLY - AOPD	04/12/2012	$143.74
	FEDEX 798272550229	04/15/2012	$23.69
	FEDEX 798268558308	04/13/2012	$27.77
	FEDEX 793438075320	04/13/2012	$33.93
	FORMS AND SUPPLY - AOPD	04/13/2012	$52.58
	FEDEX 798268600213	04/13/2012	$19.00
	FEDEX 793438283698	04/13/2012	$36.64
	FEDEX 798268484379	04/13/2012	$19.00
	Staples Tech Soln	04/12/2012	$97.11
	FORMS AND SUPPLY - AOPD	04/16/2012	$95.73
	FORMS AND SUPPLY - AOPD	04/17/2012	$68.33
	STAPLS9227226844000	04/18/2012	$62.26
	FEDEX 798289860245	04/19/2012	$15.31
	FORMS AND SUPPLY - AOPD	04/18/2012	$329.56
	FEDEX 793468269436	04/22/2012	$17.86
	FORMS AND SUPPLY - AOPD	04/19/2012	$37.13
	Staples Tech Soln	04/21/2012	$87.15
	FORMS AND SUPPLY - AOPD	04/19/2012	$30.44
	FORMS AND SUPPLY - AOPD	04/20/2012	$3.44
	FORMS AND SUPPLY - AOPD	04/20/2012	$68.33
	FORMS AND SUPPLY - AOPD	04/23/2012	$24.55
	FEDEX 798315684833	04/26/2012	$23.83
	FORMS AND SUPPLY - AOPD	04/25/2012	$80.57
	FORMS AND SUPPLY - AOPD	04/25/2012	$93.97
	FORMS AND SUPPLY - AOPD	04/27/2012	$20.81
	FEDEX 798320841103	04/27/2012	$24.48
	FORMS AND SUPPLY - AOPD	04/27/2012	$17.14
	FORMS AND SUPPLY - AOPD	04/27/2012	$86.26
	FORMS AND SUPPLY - AOPD	04/26/2012	$318.12
			$5,425.41
CHERYL D LEWIS	Staples Tech Soln	04/03/2012	$135.58
	FORMS AND SUPPLY - AOPD	04/13/2012	$9.69
	WM SUPERCENTER#1164	04/17/2012	$14.74
	FORMS AND SUPPLY - AOPD	04/20/2012	$22.47
	MOHAWK HOSPITAL EQUIPMENT	04/26/2012	$34.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$217.29
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	03/30/2012	$427.62
	STAPLS9226790644000	04/04/2012	$194.72
	SHRED WITH US	04/04/2012	$120.00
	CROMERS	04/06/2012	$786.45
	DIXIE TROPHIES	04/09/2012	$26.11
	PAPERCLIP COMMUNICATIONS	04/17/2012	$279.00
	STAPLS9227185968000	04/17/2012	$577.78
	VZWRLSS APOCC VISE	04/20/2012	$387.92
	HAVENS FRAMEMAKERS & GALL	04/18/2012	$413.78
	RAGAN COMMUNICATIONS INC	04/28/2012	$29.95
			$3,243.33
CHERYL Y SMALL	VZWRLSS IVR VE	04/06/2012	$121.60
	STAPLS9226895131000	04/10/2012	$115.55
	PAY FLOW PRO	04/11/2012	$59.95
	FORMS AND SUPPLY - AOPD	04/11/2012	$15.82
	FORMS AND SUPPLY - AOPD	04/12/2012	$5.12
	FORMS AND SUPPLY - AOPD	04/19/2012	$18.78
	FORMS AND SUPPLY - AOPD	04/26/2012	$47.86
			$384.68
CHERYLE A EHMKE	STANLEY WORKS USA	03/31/2012	$136.00
	LOWES #01116	04/02/2012	$238.76
	VZWRLSS APOCC VISE	04/04/2012	$349.22
	THE HASKINS COMPANY, INC.	04/06/2012	$226.20
	LOWES #01116	04/10/2012	$80.72
	WM SUPERCENTER#4487	04/23/2012	$71.63
	DOLRTREE 4591 00045914	04/23/2012	$18.19
	THE HASKINS COMPANY, INC.	04/27/2012	$781.16
	SOUTHEASTERN PAPER GROUP	04/27/2012	$249.64
			$2,151.52
CHESTER DALE HARMON	ACE HRDWR OF CAYCE LLC	04/09/2012	$23.82
	LEE TRANSPORT EQUIPMENT	04/18/2012	$399.11
	HD SUPPLY ELEC. #5G	04/25/2012	$63.93
			$486.86
CHINETA ALLISON	CENTER FOR CREDENTIALING	04/02/2012	$170.00
	FORMS AND SUPPLY - AOPD	04/16/2012	$15.60
			$185.60
CHRIS HANKE	WP-2SMS LLC-TXT SERV	04/04/2012	$600.00
	CDW GOVERNMENT	04/11/2012	$172.39
	CDW GOVERNMENT	04/12/2012	$374.49
	WP-2SMS LLC-TXT SERV	04/18/2012	$1,200.00
	VERIZON WRLS MYACCT VE	04/23/2012	$857.83
			$3,204.71
CHRIS HAWKINS	OFFICE MAX	04/27/2012	$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.19
CHRISTINE JACKY	THINKGEEK INC	03/31/2012	$240.54
	BARBIZON CHARLOTTE INC	04/01/2012	$526.93
	BARBIZON CHARLOTTE INC	04/01/2012	$455.86
	ACS SOUND & LIGHTING	04/02/2012	$88.16
	GCI MUSICIAN'S FRIEND	04/04/2012	$378.98
	WM SUPERCENTER#1183	04/04/2012	$133.66
	CVS PHARMACY #830	04/04/2012	$19.02
	GCI MUSICIAN'S FRIEND	04/07/2012	$299.98
	BARBIZON CHARLOTTE INC	04/10/2012	$65.61
	CVS PHARMACY #830	04/20/2012	$12.83
			$2,221.57
CHRISTINE L GREGG	THE HOME DEPOT #1108	03/30/2012	$25.27
	Bestbuy.com 00009944	03/30/2012	$75.59
	ECC DSS-Disc Sch Suppl	03/30/2012	$25.17
	ENVIROMENTS INC	04/02/2012	$21.35
	KAPLAN EARLY LEARNING COM	04/03/2012	$383.35
	KAPLAN EARLY LEARNING COM	04/04/2012	$303.41
	HOMEDEPOT.COM	04/05/2012	$75.57
	JHPROMOTION	04/09/2012	$729.00
	KAPLAN EARLY LEARNING COM	04/15/2012	$17.93
	JHPROMOTION	04/16/2012	$470.80
	WM SUPERCENTER#4440	04/20/2012	$388.45
	BARNES&NOBLE COM	04/28/2012	$36.50
	FEDEX 800034148854	04/27/2012	$32.80
	BARNES&NOBLE COM	04/28/2012	$32.44
	BARNES&NOBLE COM	04/27/2012	$36.50
	BARNES&NOBLE COM	04/27/2012	$28.39
			$2,682.52
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	03/30/2012	$199.80
	ADI SECURITY PRD CB	04/09/2012	$129.99
	WM SUPERCENTER#1286	04/22/2012	$21.27
	ANIXTER INC	04/20/2012	$1,331.68
			$1,682.74
CHRISTOPHER L HOWARD	RASIX COMPUTER CENTER	03/30/2012	$108.67
	RASIX COMPUTER CENTER	04/04/2012	$284.01
	Staples Tech Soln	04/10/2012	$119.28
	OFFICE DEPOT #2349	04/17/2012	$49.20
			$561.16
CHRISTOPHER L WUCHENICH	DEI HOLDINGS/SMARTSTART	04/07/2012	$128.39
	NORTONS STEREO	04/06/2012	$200.00
			$328.39
CHRISTOPHER M HUDSON	CITY ELECTRIC REPAIR INC	04/02/2012	$217.19
	CITY ELECTRIC REPAIR INC	04/02/2012	$86.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	UNITED REFRIG BR #U2	04/04/2012	$28.07
	UNITED REFRIG BR #U2	04/04/2012	$308.05
	RICHLAND INDUSTRIAL	04/06/2012	$127.54
	EPTING DISTRIBUTORS IN	04/10/2012	$17.12
	UNITED REFRIG BR #U2	04/17/2012	$42.75
	UNITED REFRIG BR #U2	04/17/2012	$12.48
	UNITED REFRIG BR #U2	04/19/2012	$17.38
	CITY ELECTRIC REPAIR INC	04/23/2012	$164.14
	SHEPPARD`S GLASS	04/25/2012	$95.00
			$1,115.82
CLAIR D FORD	SEVEN OAKS DOORS & HDW	04/03/2012	$140.80
	SHIPPERSSUP	04/06/2012	$162.16
	LOWES #00639	04/09/2012	$209.32
	CHARGING CHARGERS COM	04/20/2012	$351.71
	BATTERIES PLUS #17	04/23/2012	$171.11
	CAROLINA POWER EQUIPMENT	04/24/2012	$78.90
	LOWES #00639	04/26/2012	$337.35
	DOOR SPECIALTIES	04/26/2012	$39.80
	LARRYS PLUMBING & IRRIGAT	04/26/2012	$223.63
	THE HOME DEPOT 1117	04/26/2012	$47.03
	NORMI INC	04/28/2012	$9.95
			$1,771.76
CLAIRE SACHSE	ALLEGRA PRINT AND IMAGIN	04/27/2012	$53.00
			$53.00
CLAUDIA A GRILLO	FISHER SCI ATL	04/03/2012	$81.55
			$81.55
CLAUDIA F CARRIERE	BALFOUR	04/06/2012	$51.25
	STAPLS9226994709000	04/11/2012	$153.92
	STAPLS9227274348000	04/19/2012	$121.97
	FORMS AND SUPPLY - AOPD	04/20/2012	$171.05
	STAPLS9227429067000	04/25/2012	$143.21
			$641.40
CLAUDIA P WOLVERTON	SLS SLIDESHARE PAID PRO	04/10/2012	$114.00
			$114.00
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	04/25/2012	$111.25
			$111.25
CLEMENTINE GETER	STAPLS9226786456000	04/04/2012	$231.05
	FORMS AND SUPPLY - AOPD	04/10/2012	$143.52
	OFFICEMAX CT IN#304546	04/13/2012	$241.40
	STAPLS9227077431000	04/13/2012	$291.49
	FORMS AND SUPPLY - AOPD	04/12/2012	$361.10
	PAYPAL LOWHIFI COM	04/16/2012	$200.69
	FORMS AND SUPPLY - AOPD	04/23/2012	$16.91
	AMERICAL MICRO PRODUCTS I	04/27/2012	$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,520.16
CLEVELAND W LUCAS III	B & H PHOTO-VIDEO.COM	04/04/2012	$331.00
	SOUTHEASTERN PAPER GROUP	04/05/2012	$83.14
	SOUTHEASTERN PAPER GROUP	04/05/2012	$71.41
	W O BLACKSTONE & CO INC	04/16/2012	$178.69
	FEDEX FREIGHT EAST INC	04/16/2012	$48.43
	CDW GOVERNMENT	04/26/2012	$1,950.35
			$2,663.02
CLIFTON J JERALD	RICHLAND INDUSTRIAL	04/06/2012	$12.79
	HUGHES SUPPLY	04/12/2012	$28.58
	FERGUSON ENTERPRISES 1891	04/16/2012	$147.24
	WW GRAINGER	04/18/2012	$178.18
	FERGUSON ENTERPRISES 1891	04/27/2012	$184.04
			$550.83
CONELIOUS G MIDDLETON	MIDLANDS SPECIALTY	03/30/2012	$273.83
	JOHNSON CONTROLS, INC.	04/02/2012	$618.38
	ADI SECURITY PRD CB	04/10/2012	$567.16
	EASTERN INDUSTRIAL SUPPLI	04/10/2012	$473.49
	AII UZ ENGINEERED PROD	04/17/2012	$205.28
	JOHNSON CONTROLS, SSNA	04/24/2012	$1,218.10
	HYDRADYNE FLUID AIR 590	04/27/2012	$201.83
			$3,558.07
CONNIE R PARKER	BIG LOTS STORES - #5124	04/26/2012	$37.45
			$37.45
CONNIE S BREWER	4OVER, INC.	03/30/2012	$85.90
	FORMS AND SUPPLY - AOPD	03/29/2012	$122.54
	OFFICEMAX CT IN#282780	04/12/2012	$38.39
	FORMS AND SUPPLY - AOPD	04/12/2012	$12.19
	TAYLOR SPORTS LLC	04/12/2012	$1,007.00
	ISTOCK INTERNATIONAL	04/17/2012	$78.50
	SOUTHEASTERN PRINTING &	04/16/2012	$246.98
	ANIMOTO PRODUCTIONS	04/18/2012	$6.00
	ANIMOTO PRODUCTIONS	04/18/2012	$6.00
	ANIMOTO PRODUCTIONS	04/18/2012	$6.00
	ANIMOTO PRODUCTIONS	04/18/2012	$6.00
	ANIMOTO PRODUCTIONS	04/18/2012	$6.00
	ANIMOTO PRODUCTIONS	04/18/2012	$5.00
	FORMS AND SUPPLY - AOPD	04/18/2012	$67.76
	ANIMOTO PRODUCTIONS	04/19/2012	$6.00
	ANIMOTO PRODUCTIONS	04/19/2012	$6.00
	SIGN SOURCE OF SPTG	04/24/2012	$38.16
			$1,744.42
CONRAD MICHAEL GORE	BEARING DISTRIBUTORS INC	04/04/2012	$36.80
	LOWES #01064	04/04/2012	$51.36

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD MICHAEL GORE	LOWES #01064	04/17/2012	$58.88
	EVANS STEEL SERVI01 OF 01	04/17/2012	$790.44
	AIRGAS NAT WELDERS #5	04/26/2012	$84.75
			$1,022.23
CONSTANCE M PENDER	STAPLS7084090324000001	03/30/2012	$98.27
			$98.27
COREY FERALDI	NATL ASSOC OF CLGE & EMP	04/05/2012	$400.00
	TROPHIES UNLIMITED	04/05/2012	$37.40
	INFOGROUP REF GOV	04/19/2012	$1,260.00
	THE GALLUP ORGANIZATION	04/23/2012	$62.50
			$1,759.90
CORNELIUS EUBANKS JR	GATEWAY SUPPLY CP	04/23/2012	$36.12
			$36.12
CORNICE C COX	POPE DAVIS TIRE CO #1	04/04/2012	$180.97
	NAPA STORE 1015006	04/04/2012	$7.98
	COASTAL FLORATINE INC	04/05/2012	$485.11
	SHERWIN WILLIAMS #2306	04/12/2012	$304.79
	W.P.LAW, INC	04/16/2012	$46.03
	PETAL	04/20/2012	$597.55
	NAPA STORE 1015006	04/19/2012	$8.55
	NAPA STORE 1015006	04/19/2012	$31.00
	W.P.LAW, INC	04/25/2012	$69.02
	NAPA STORE 1015006	04/26/2012	$28.52
			$1,759.52
CORY M READ	TARGET 00019232	04/16/2012	$21.54
			$21.54
CORY M ROBINSON	OPERON BIOTECHNOLOGIES I	04/03/2012	$30.00
	STAPLES 00103911	04/03/2012	$28.11
	AIRGAS NAT WELDERS #5	04/05/2012	$7.32
	NEW YORK BLOOD CTR	04/16/2012	$462.00
	SIGMA ALDRICH US	04/18/2012	$62.70
	STAPLS9227336277000	04/21/2012	$95.22
	TARGET 00019232	04/23/2012	$13.90
	CLONTECH LABS INC	04/24/2012	$482.00
			$1,181.25
COTINA M ANDERSON	OFFICE DEPOT #2349	04/25/2012	$41.78
	OFFICE DEPOT #2349	04/25/2012	$145.50
			$187.28
COURTNEY MYERS	Staples Tech Soln	04/04/2012	$209.82
	Staples Tech Soln	04/19/2012	$28.64
	OFFICEMAX CT IN#564569	04/27/2012	$62.39
			$300.85
CRAIG KRIDEL	LOWES #01064	04/19/2012	$19.68

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Cardholder	Vendor Name	Purchase Date	Amount
CRAIG KRIDEL	SEARS ROEBUCK 1525	04/24/2012	$213.97
	DEMCO INC	04/26/2012	$249.82
			$483.47
CRAIG S SPIRES	SUN SHADES & GRAPHICS	04/09/2012	$401.52
			$401.52
CUN WEN	OMEGA ENGINEERING INC	04/04/2012	$69.60
	INT'L TRADING EQUIPMENT	04/09/2012	$1,808.68
	VWR INTERNATIONAL INC	04/13/2012	$70.00
	ALLTECH ASSOCIATES INC	04/18/2012	$125.70
	VWR INTERNATIONAL INC	04/20/2012	$60.51
	SIGMA ALDRICH US	04/19/2012	$84.89
	VWR INTERNATIONAL INC	04/22/2012	$60.51
	ALFA AESAR	04/26/2012	$84.66
	SIGMA ALDRICH US	04/27/2012	$201.21
			$2,565.76
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	04/03/2012	$207.85
	NORDANS TRIM SHOP	04/04/2012	$133.75
	ACE HRDWR OF CAYCE LLC	04/12/2012	$82.85
	NAPA STORE 1015006	04/13/2012	$16.03
	RAINBOW TREE CARE SCIENTI	04/17/2012	$2,468.00
	ACE HRDWR OF CAYCE LLC	04/19/2012	$9.26
			$2,917.74
CURTIS W HART	LOWES #00499	04/17/2012	$35.67
	LOWES #00499	04/26/2012	$3.91
			$39.58
CYNTHIA B GELINAS	FORMS AND SUPPLY - AOPD	03/30/2012	$151.05
	GROVE MEDICAL INC	04/02/2012	$1,277.72
	GROVE MEDICAL INC	04/23/2012	$1,022.87
			$2,451.64
CYNTHIA M MCABEE	JONES&BARTLETT LEARNING	04/12/2012	$641.25
			$641.25
CYNTHIA PARKER	BAUDVILLE INC	04/11/2012	$34.25
	NORTON ANNUAL RENEWAL	04/16/2012	$69.99
	FINANCIAL EXECUTIVES	04/18/2012	$150.00
	Staples Tech Soln	04/27/2012	$1,247.40
	FORMS AND SUPPLY - AOPD	04/27/2012	$96.37
			$1,598.01
DALE J GLOVER	JANPAK 4	04/10/2012	$67.13
	FASTENAL COMPANY01	04/10/2012	$106.80
	CORRUGATED CONTAINERS INC	04/11/2012	$179.76
			$353.69
DAMIAN K BRIDGES	CABLE & CONNECTIONS INC	04/02/2012	$70.66
	INNERFACE ARCHITECTURAL S	04/06/2012	$114.47

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Cardholder	Vendor Name	Purchase Date	Amount
DAMIAN K BRIDGES	WWW.NEWEGG.COM	04/11/2012	$256.05
	TOUCH SCREENS INC.	04/13/2012	$425.00
	OFFICE DEPOT #1214	04/16/2012	$128.36
	INNERFACE ARCHITECTURAL S	04/20/2012	$130.50
			$1,125.04
DAN A DIXON	Amazon.com	03/30/2012	$30.47
	OMICS PUBLISHING GROUP	03/31/2012	$657.00
	FINE SCIENCE TOOLS INC	04/16/2012	$499.00
	DENVILLESCIENTIFIC	04/16/2012	$201.35
	FISHER SCI ATL	04/18/2012	$291.38
	BIO RAD	04/18/2012	$286.76
	FISHER SCI ATL	04/19/2012	$47.90
	FISHER SCI ATL	04/19/2012	$128.52
	FISHER SCI ATL	04/19/2012	$103.90
	FISHER SCI ATL	04/21/2012	$1,098.48
			$3,344.76
DANIEL C LITTLEFIELD	CCU BOOKSTORE #767	04/21/2012	$41.00
			$41.00
DANIEL G LEONARD	MANN TOOL & SUPPLY	04/03/2012	$334.45
	T P TOOLS-CANFIELD OH	04/10/2012	$330.95
	HD SUPPLY ELEC. #5G	04/17/2012	$25.34
	LOWES #00433	04/24/2012	$21.41
	TP TOOLS & EQUIPMENT	04/26/2012	$548.00
			$1,260.15
DANIEL J MARTIN	NEWARK US 00000109	04/03/2012	$103.39
	NEWARK US 00000109	04/04/2012	$83.84
	AMAZON MKTPLACE PMTS	04/05/2012	$17.80
	MCMASTER-CARR	04/05/2012	$65.54
	MCMASTER-CARR	04/12/2012	$56.34
	TEMCO TOWER ELECTRIC MOTO	04/13/2012	$1,318.60
	NEWARK US 00000109	04/13/2012	$227.26
	APPLIED MAGNETS	04/24/2012	$134.44
	MCMASTER-CARR	04/23/2012	$150.17
	DKC DIGI KEY CORP	04/26/2012	$224.28
			$2,381.66
DANIEL L RUCKER	PARTMASTER	03/30/2012	$41.16
	WW GRAINGER	04/02/2012	$92.96
	MIDLANDS SPECIALTY	04/13/2012	$314.71
	SOUTHERN EQUIPMENT FABRIC	04/13/2012	$294.25
	MID-CAROLINA STEEL AND	04/16/2012	$15.60
	MCNICHOLS COMPANY	04/18/2012	$420.12
	MIDLANDS SPECIALTY	04/19/2012	$384.83
	MID-CAROLINA STEEL AND	04/18/2012	$59.77
	MID-CAROLINA STEEL AND	04/23/2012	$104.43
	MID-CAROLINA STEEL AND	04/26/2012	$49.76

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	DILLON SUPPLY	04/27/2012	$891.42
			$2,669.01
DANIEL L TUFFORD	GLOBALTESTSUPPLY	04/18/2012	$436.80
	FORESTRY SUPPLIERS	04/18/2012	$48.87
	DRILLERS SERVICE,INC	04/20/2012	$56.35
	DELL SALES & SERVICE	04/28/2012	$45.99
			$588.01
DANIEL WOOLWINE JR	OFFICE DEPOT #2349	03/30/2012	$72.72
	RADIOSHACK COR00196360	04/03/2012	$9.17
			$81.89
DANIELLE J MICKEL	WALMART.COM 8009666546	04/05/2012	$34.08
	HACH COMPANY	04/06/2012	$234.02
	KETCH ALL COMPANY	04/12/2012	$117.35
	COLEPARMER 00106013	04/11/2012	$85.10
	VWR INTERNATIONAL INC	04/15/2012	$166.32
	VWR INTERNATIONAL INC	04/20/2012	$91.71
	THOMAS SCIENTIFIC INC/	04/23/2012	$2,420.80
			$3,149.38
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	04/10/2012	$23.09
	FORMS AND SUPPLY - AOPD	04/19/2012	$15.90
	FORMS AND SUPPLY - AOPD	04/19/2012	$27.84
	Staples Tech Soln	04/25/2012	$281.91
	Staples Tech Soln	04/25/2012	$209.16
	Staples Tech Soln	04/27/2012	$145.50
	RASIX COMPUTER CENTER	04/26/2012	$219.26
	FORMS AND SUPPLY - AOPD	04/26/2012	$7.39
			$930.05
DAPING FAN	QIAGEN INC	03/30/2012	$243.36
	GENEWIZ INC.	03/31/2012	$124.00
	FISHER SCI ATL	04/03/2012	$129.56
	ABCAM	04/03/2012	$408.00
	BIOLINE USA INC	04/03/2012	$130.00
	SIGMA ALDRICH US	04/05/2012	$124.95
	INVITROGEN 21784459	04/05/2012	$258.25
	FISHER SCI ATL	04/06/2012	$4.83
	FISHER SCI ATL	04/06/2012	$261.55
	Best Buy 00015156	04/07/2012	$171.13
	SIGMA ALDRICH US	04/10/2012	$40.31
	FISHER SCI ATL	04/10/2012	$231.20
	BIO RAD	04/11/2012	$571.00
	BIO RAD	04/12/2012	$644.80
	VWR INTERNATIONAL INC	04/13/2012	$94.16
	INTEGRATED DNA TECH	04/16/2012	$66.00
	INVITROGEN 21784459	04/20/2012	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,542.10
DAVID A GRAVES	FEDEX 405621355	04/01/2012	$77.54
	FORMS AND SUPPLY - AOPD	03/29/2012	$860.31
	FEDEX 405699793	04/03/2012	$53.48
	FEDEX 103723425	04/03/2012	$33.62
	FORMS AND SUPPLY - AOPD	04/02/2012	$637.10
	FEDEX 406119077	04/10/2012	$19.33
	FEDEX 406291895	04/11/2012	$71.91
	FEDEX 406385668	04/12/2012	$66.57
	FEDEX 104134873	04/12/2012	$29.18
	37SIGNALS-CHARGE.COM	04/15/2012	$99.00
	FEDEX 406528467	04/17/2012	$83.23
	FEDEX 104397634	04/18/2012	$39.67
	FEDEX 406800507	04/19/2012	$20.82
	SMITH RUBBER STAMP & SEAL	04/20/2012	$83.46
	FEDEX 407141136	04/25/2012	$19.33
	FEDEX 407233901	04/26/2012	$26.87
			$2,221.42
DAVID A WESTBURY	METAL SUPERMARKETS	04/13/2012	$157.44
	NATIONAL INSTRUMENTS CORP	04/24/2012	$95.34
	PAYPAL DALEDGROUP	04/25/2012	$18.75
			$271.53
DAVID B DEWEIL	USA TODAY NASHVILLE	04/09/2012	$315.00
			$315.00
DAVID C VOLZ	AQUATIC	04/20/2012	$146.55
	FISHER SCI ATL	04/26/2012	$525.86
			$672.41
DAVID D MOTT	SIGMA ALDRICH US	04/18/2012	$324.53
	SANTA CRUZ BIOTECHNOLOGY	04/23/2012	$303.50
	ABCAM	04/23/2012	$363.00
	BIO RAD	04/28/2012	$370.76
			$1,361.79
DAVID G BRITT	SHUMAN OWENS SUPPLY CO	04/06/2012	$274.71
	ROSE TALBERT PAINT CO	04/06/2012	$102.10
	LOWES #00499	04/13/2012	$12.04
			$388.85
DAVID K LINNAN	Web	03/30/2012	$60.35
	FEDEXOFFICE 00015024	04/09/2012	$149.78
	Web	04/27/2012	$60.35
			$270.48
DAVID L BARBEAU	CLEAR BAGS	04/02/2012	$160.69
	OFFICE DEPOT #1214	04/03/2012	$5.76
	OFFICE DEPOT #1214	04/03/2012	$49.15
	BICO INC	04/26/2012	$401.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$616.78
DAVID L COATS	HIGH VOLTAGE INC	04/04/2012	$414.00
	LOWES #00385	04/26/2012	$104.19
			$518.19
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	03/29/2012	$17.80
	FORMS AND SUPPLY - AOPD	03/29/2012	$7.84
	RASIX COMPUTER CENTER	03/30/2012	$21.76
	FORMS AND SUPPLY - AOPD	03/29/2012	$2.78
	OVERNIGHTPRINTS	04/03/2012	$113.55
	STAPLES 00108696	04/05/2012	$13.03
	FORMS AND SUPPLY - AOPD	04/05/2012	$6.12
	GREATER COLUMBIA CHAMBER	04/11/2012	$75.00
	HILTON HEAD ISLAND BLUFFT	04/12/2012	$130.00
	RASIX COMPUTER CENTER	04/13/2012	$10.88
	FORMS AND SUPPLY - AOPD	04/13/2012	$16.94
	Staples Tech Soln	04/19/2012	$26.10
	STAPLES 00108696	04/25/2012	$34.31
			$476.11
DAVID M HIX	C.P.P INC	04/25/2012	$1,185.00
			$1,185.00
DAVID M LONDON	Amazon.com	03/30/2012	$99.36
	MONOPRICE INC	04/03/2012	$125.32
	MONOPRICE INC	04/04/2012	$260.75
	PAYPAL LASERXPERTS	04/04/2012	$249.50
	PAYPAL LZSOURCING.	04/05/2012	$18.99
	Amazon.com	04/06/2012	$32.58
	LASER PRINT SERVICE, INC	04/12/2012	$597.06
	Amazon.com	04/18/2012	$85.79
	ALLSQUAREDIGITAL 01 OF 01	04/25/2012	$175.14
	LASER PRINT SERVICE, INC	04/27/2012	$338.12
			$1,982.61
DAVID M METTS	NEWARK US 00000109	04/03/2012	$259.69
	ALL ELECTRONICS CORP	04/04/2012	$163.00
	AMAZON MKTPLACE PMTS	04/07/2012	$106.49
	AMAZON MKTPLACE PMTS	04/06/2012	$449.58
	MCMASTER-CARR	04/09/2012	$99.64
	W W GRAINGER 916	04/09/2012	$118.90
	METAL SUPERMARKETS	04/16/2012	$143.21
	METAL SUPERMARKETS	04/19/2012	$50.69
	PONDMASTERSTORE COM	04/23/2012	$333.36
	NEWARK US 00000109	04/24/2012	$85.77
	NEWARK US 00000109	04/26/2012	$12.65
	METAL SUPERMARKETS	04/26/2012	$255.14
			$2,078.12

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHAELS	GOVCNCTN	04/07/2012	$1,338.18
	SPLUS TECHNOLOGIES	04/11/2012	$49.99
	GOVCNCTN	04/10/2012	$149.22
			$1,537.39
DAVID N DIXON	WM SUPERCENTER#0638	04/05/2012	$8.91
	PRINTING SERVICES	04/20/2012	$187.53
	BURNETT ATHLETICS INC	04/25/2012	$864.80
	ANACONDA SPORTS-CAT	04/27/2012	$441.24
			$1,502.48
DAVID P WHITEMAN	FRENZY INC	04/10/2012	$1,029.34
	OFFICE DEPOT #2349	04/28/2012	$21.89
			$1,051.23
DAVID R MYERS	LAWMENS SAFETY SUPPLY INC	03/30/2012	$8.54
	DESIGN LAB	04/02/2012	$391.04
	LAWMENS SAFETY SUPPLY INC	04/03/2012	$55.61
	LAWMENS SAFETY SUPPLY INC	04/03/2012	$91.26
	LAWMENS SAFETY SUPPLY INC	04/03/2012	$85.72
	PRESTO DIRECT INC	04/06/2012	$25.50
	WILSON EQUIPMENT CO INC	04/06/2012	$116.20
	ADVANCE AUTO PARTS #5150	04/05/2012	$134.80
	BLACKBOXGPS COM	04/10/2012	$59.97
	POLICEBIKESTORE.COM	04/10/2012	$119.98
	LOWES #01986	04/11/2012	$63.54
	WILSON EQUIPMENT CO INC	04/12/2012	$124.08
	ADVANCE AUTO PARTS #5070	04/11/2012	$5.29
	OFFICE MAX	04/12/2012	$73.60
	WM SUPERCENTER#1035	04/16/2012	$515.16
	RADIOSHACK COR00123901	04/17/2012	$132.47
	NORTHERN TOOL EQUIP	04/16/2012	$116.58
	ATLAS BUSINESS SOLUTIONS	04/16/2012	$74.00
	W W GRAINGER 916	04/16/2012	$216.83
	HARLEYS ELECTRONICS INC	04/18/2012	$15.85
	HARLEYS ELECTRONICS INC	04/20/2012	$15.85
	LAWMENS SAFETY SUPPLY INC	04/24/2012	$87.69
	CALENDARS	04/25/2012	$21.79
	BRADY'S FRAME AND ALIG	04/24/2012	$74.08
			$2,625.43
DAVID REISMAN	SIGMA ALDRICH US	04/27/2012	$237.68
			$237.68
DAVID S WETHEY	Best Buy 00002709	03/30/2012	$203.28
	JOHN WILEY & SONS PUBL	04/04/2012	$239.50
	NEWARK US 00000109	04/05/2012	$38.77
	NEWARK US 00000109	04/12/2012	$187.98
	NATIONAL INSTRUMENTS CORP	04/12/2012	$765.95
	LOWES #01064	04/14/2012	$233.44

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	NATIONAL INSTRUMENTS CORP	04/13/2012	$614.65
	WWW EXPRESSPCB COM	04/23/2012	$176.80
			$2,460.37
DEAN M ELLISOR	GATEWAY SUPPLY CP	04/04/2012	$92.19
	MERRITT PLUMBING & HEATIN	04/06/2012	$430.00
	JA SEXAUER	04/05/2012	$282.40
	GATEWAY SUPPLY CP	04/17/2012	$373.46
	NOR NORTHERN TOOL	04/17/2012	$69.54
	FERGUSON ENTERPRISES 1891	04/17/2012	$373.41
	GATEWAY SUPPLY CP	04/17/2012	$301.78
	MIDLANDS MACHINER01 OF 01	04/16/2012	$608.43
	GATEWAY SUPPLY CP	04/23/2012	$59.19
	AII UZ ENGINEERED PROD	04/23/2012	$728.46
	FERGUSON ENTERPRISES 1891	04/23/2012	$113.88
	GATEWAY SUPPLY CP	04/24/2012	$238.50
	NCH CORPORATION	04/24/2012	$329.29
	GATEWAY SUPPLY CP	04/24/2012	$49.22
	GATEWAY SUPPLY CP	04/25/2012	$115.11
	GATEWAY SUPPLY CP	04/25/2012	$21.45
			$4,186.31
DEANNA S SMITH	ADTECH SOLUTIONS	04/18/2012	$539.00
	VWR INTERNATIONAL INC	04/20/2012	$66.19
	FISHER SCI ATL	04/27/2012	$28.98
			$634.17
DEBBIE BOGGS	WM SUPERCENTER#0514	03/30/2012	$74.47
	JIM HANNA SPORTSWEAR	03/30/2012	$693.36
	WALGREENS #12795	04/05/2012	$46.58
	HOBBY LOBBY #289	04/07/2012	$178.78
	AIKEN ANTIQUE MALL	04/07/2012	$32.10
	CAROLINA AWARDS	04/10/2012	$7.49
	DOLRTREE 3174 00031740	04/09/2012	$14.99
	TROPHIES UNLIMITED	04/13/2012	$642.00
	INNOVATIVE SOLUTIONS	04/13/2012	$96.30
	WM SUPERCENTER#4487	04/13/2012	$6.25
	SWANK MOTION PICTURES	04/13/2012	$421.00
	WM SUPERCENTER#4487	04/16/2012	$10.44
	CAROLINA AWARDS	04/20/2012	$14.98
	WALGREENS #12795	04/25/2012	$22.71
	ORIENTAL TRADING CO	04/25/2012	$80.74
	STU STUMPS	04/27/2012	$53.93
	WM SUPERCENTER#0514	04/27/2012	$144.17
			$2,540.29
DEBBIE T KASSIANOS	CHIPCO COMPUTER	03/30/2012	$11.77
	CHIPCO COMPUTER	03/30/2012	$165.85
	CHIPCO COMPUTER	03/30/2012	$211.86

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	VZWRLSS PRPAY AUTOPAY	04/02/2012	$30.00
	Bestbuy.com 00009944	04/02/2012	$35.30
	APL APPLE ONLINE STORE	04/05/2012	$266.43
	APL APPLE ONLINE STORE	04/05/2012	$1,551.50
	Best Buy 00002709	04/04/2012	$128.39
	Bestbuy.com 00009944	04/04/2012	$1,604.99
	ATTM 287240564884NBI	04/10/2012	$380.12
	AT&T DATA	04/15/2012	$30.00
	LYNDA.COM	04/15/2012	$25.00
	Best Buy 00002709	04/19/2012	$213.97
	COMPUSULT INC	04/21/2012	$230.05
	SOFTWAREJONES.COM	04/24/2012	$549.99
	LASER PRINT SERVICE, INC	04/23/2012	$23.54
	Best Buy 00002709	04/24/2012	$74.89
	APL APPLE ITUNES STORE	04/28/2012	$17.98
			$5,551.63
DEBORAH C BECK	CUPA HR	04/04/2012	$146.80
	VZWRLSS APOCC VISE	04/22/2012	$119.53
			$266.33
DEBORAH M CAULEY	DMV INTERNET 205	04/09/2012	$6.00
	DMV INTERNET 205	04/09/2012	$6.00
	FORMS AND SUPPLY - AOPD	04/09/2012	$65.50
	FORMS AND SUPPLY - AOPD	04/10/2012	$2.26
	TODD & MOORE	04/13/2012	$2,472.00
	DMV INTERNET 205	04/17/2012	$6.00
	USA MOBILITY WIRELE	04/18/2012	$124.58
			$2,682.34
DEBORAH M GIPSON	Staples Tech Soln	04/19/2012	$118.28
			$118.28
DEBORAH OWENS	GARMIN INTERNATIONAL	03/30/2012	$499.99
	FEDEX 874841687048	04/01/2012	$16.07
	SXM SIRIUSXM.COM/ACCT	04/02/2012	$176.52
	FEDEX 874724566096	04/03/2012	$39.32
	THE STATE NEWSPAPER	04/09/2012	$213.44
	THE STATE NEWSPAPER	04/09/2012	$87.52
	SPIRIT TELECOM	04/10/2012	$75.54
	FORMS AND SUPPLY - AOPD	04/09/2012	$130.23
	VZWRLSS APOCC VISE	04/15/2012	$95.03
	FORMS AND SUPPLY - AOPD	04/17/2012	$479.60
	ATTM 836269231 NBI	04/25/2012	$649.04
	COVEROO INC	04/25/2012	$54.95
			$2,517.25
DEBORAH S GARRIS	STAPLS9226912550000	04/07/2012	$104.67
	EAT MORE TEES	04/06/2012	$729.60
	FORMS AND SUPPLY - AOPD	04/09/2012	$649.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	04/10/2012	$34.62
	FORMS AND SUPPLY - AOPD	04/13/2012	$234.78
	L2 TECHNOLOGIES	04/18/2012	$1,529.98
	L2 TECHNOLOGIES	04/18/2012	$95.00
	L2 TECHNOLOGIES	04/24/2012	$856.00
			$4,234.38
DEBRA G BROWN	FEDEX 798251902653	04/08/2012	$22.72
	WWW.NEWEGG.COM	04/11/2012	$108.69
	FEDEX 793446437898	04/15/2012	$32.95
	FEDEX 862399550686	04/13/2012	$21.88
	FORMS AND SUPPLY - AOPD	04/12/2012	$121.23
	SOCIETY OF MANUFACTURING	04/17/2012	$135.89
	SOCIETY OF MANUFACTURING	04/17/2012	$145.00
	FEDEXOFFICE 00015024	04/24/2012	$48.11
	DIXIE TROPHIES	04/26/2012	$99.51
	FEDEX 862516758773	04/28/2012	$38.63
			$774.61
DEBRA K ALLEN	CUPA HR	04/02/2012	$2,100.00
	LAPTOP SCREEN.COM	04/02/2012	$74.51
	CBI CLEVERBRIDGE INC	04/09/2012	$84.95
	FORMS AND SUPPLY - AOPD	04/16/2012	$116.93
	FORMS AND SUPPLY - AOPD	04/17/2012	$290.99
	FORMS AND SUPPLY - AOPD	04/19/2012	$2.22
	FRAMELAND	04/20/2012	$160.50
	AT&T DATA	04/26/2012	$30.00
			$2,860.10
DEBRA L JOHNSON	MORRIS-LOCAL NEWSPAPER	03/30/2012	$133.13
	MORRIS-LOCAL NEWSPAPER	04/03/2012	$73.91
	PAYPAL CUSTOM SASH	04/04/2012	$482.00
	MURR PRINTING	04/09/2012	$218.28
	WUFOO.COM/CHARGE	04/11/2012	$29.95
	ISSUU PUBLISHING	04/12/2012	$19.00
	WM SUPERCENTER#2832	04/17/2012	$59.78
	Amazon Digital Svcs	04/18/2012	$0.99
	NORTH SOCIAL	04/17/2012	$49.00
	DOLRTREE 4059 00040592	04/17/2012	$7.56
	Amazon Digital Svcs	04/18/2012	$8.51
	MORRIS-LOCAL NEWSPAPER	04/18/2012	$73.91
	WALGREENS #09134	04/18/2012	$14.96
	MORRIS-LOCAL NEWSPAPER	04/20/2012	$133.13
	THE ISLAND PACKET	04/23/2012	$396.00
	MORRIS-LOCAL NEWSPAPER	04/24/2012	$207.05
	THE CHRONICLE	04/24/2012	$52.97
	MURR PRINTING	04/24/2012	$327.42
	HMR PUBLICATIONS GROUP	04/26/2012	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	MICHAELS #4711	04/26/2012	$106.36
	MORRIS-LOCAL NEWSPAPER	04/27/2012	$207.04
			$2,815.95
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	04/03/2012	$112.94
	USC WEB FEE PAYMENT	04/05/2012	$355.50
	FORMS AND SUPPLY - AOPD	04/11/2012	$142.29
	FORMS AND SUPPLY - AOPD	04/18/2012	$45.46
	VZWRLSS APOCC VISE	04/21/2012	$71.02
	RR DONNELLEY	04/27/2012	$358.80
	FORMS AND SUPPLY - AOPD	04/26/2012	$66.26
			$1,152.27
DEBRA R CAUDILL	RASIX COMPUTER CENTER	03/29/2012	$465.80
			$465.80
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	04/05/2012	$142.47
	FORMS AND SUPPLY - AOPD	04/10/2012	$95.71
	FORMS AND SUPPLY - AOPD	04/13/2012	$30.45
	FORMS AND SUPPLY - AOPD	04/17/2012	$19.82
	THE STATE NEWSPAPER	04/19/2012	$912.94
	THE CLINTON CHRONICLE	04/24/2012	$128.00
	HP HOME STORE	04/26/2012	$1,353.48
			$2,682.87
DEIDRE MARTIN	Amazon.com	04/05/2012	$28.58
	TJM PROMOTIONS	04/11/2012	$479.25
	KIWANIS INTL SUPPLIES	04/13/2012	$49.93
	STAPLES 00108449	04/14/2012	$71.19
	WALGREENS #12795	04/16/2012	$4.56
	STAPLES 00108449	04/19/2012	$31.02
	TJM PROMOTIONS	04/27/2012	$456.69
			$1,121.22
DELMAGE A WILLIAMS	PALMETTO BUS SALES LLC	03/30/2012	$75.90
	CUMMINS ATLANTIC #5	03/30/2012	$10.12
	FLEETPRIDE 310	04/02/2012	$26.69
	CARQUEST 01013119	04/02/2012	$4.48
	KENS REPAIR SERVICE	04/03/2012	$2,476.43
	BILMAR STARTERS & ALTERNA	04/03/2012	$920.20
	CARQUEST 01013119	04/06/2012	$25.64
	CARQUEST 01013119	04/06/2012	$8.50
	CARQUEST 01013119	04/09/2012	$14.95
	CARQUEST 01013119	04/09/2012	$80.25
	CARQUEST 01013119	04/11/2012	$4.82
	ACE HRDWR OF CAYCE LLC	04/13/2012	$4.58
	INTERSTATE TRANSPORTATION	04/17/2012	$49.80
	FLEETPRIDE 310	04/16/2012	$231.14
	INTERSTATE TRANSPORTATION	04/17/2012	$27.40
	BILMAR STARTERS & ALTERNA	04/16/2012	$454.75

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	04/17/2012	$3.18
	PALMETTO BUS SALES LLC	04/17/2012	$227.91
			$4,646.74
DELONY R BLADEN	STAPLES 00103234	04/13/2012	$132.09
			$132.09
DENISE A WELLMAN	LOWES #00385	04/14/2012	$9.88
	LOWES #02356	04/13/2012	$11.73
	WM SUPERCENTER#4379	04/28/2012	$16.05
			$37.66
DENNIS A QUAYE	WM SUPERCENTER#4379	04/04/2012	$152.84
	VALLEY SPRING WATER & COF	04/03/2012	$103.31
	DMI DELL HIGHER EDUC	04/10/2012	$1,716.00
	OFFICE DEPOT #332	04/15/2012	$123.04
	FORMS AND SUPPLY - AOPD	04/17/2012	$49.76
	Best Buy 00002709	04/18/2012	$64.19
	OFFICE DEPOT #2349	04/18/2012	$55.63
	FORMS AND SUPPLY - AOPD	04/19/2012	$149.28
	SHRED WITH US	04/25/2012	$60.00
	1800GOFEDEX 10010007	04/25/2012	$19.92
			$2,493.97
DENNIS P GALLAGHER	1140 PERRY MANN	04/18/2012	$2,313.22
	SHEALY ELECT 803-227-0599	04/19/2012	$774.47
	1140 PERRY MANN	04/23/2012	$1,728.05
			$4,815.74
DEONNE G WHALEY	DOLRTREE 4059 00040592	03/31/2012	$8.64
	WM SUPERCENTER#2832	04/09/2012	$78.57
	STAPLS7084476271000001	04/10/2012	$196.31
	DOLRTREE 4059 00040592	04/09/2012	$32.40
	STAPLS7084476271000002	04/10/2012	$10.98
	STAPLS7084654830000001	04/14/2012	$15.00
	STAPLS7084663351000001	04/14/2012	$157.42
	STAPLS7084654830000002	04/14/2012	$63.13
	STAPLS7084655006000001	04/14/2012	$7.50
	USCB BKST # 1960	04/18/2012	$36.73
			$606.68
DERONDA POWELL	FORMS AND SUPPLY - AOPD	03/29/2012	$65.09
	PDR NETWORK LLC	03/30/2012	$64.95
	B & H PHOTO-VIDEO.COM	03/30/2012	$596.00
	2-T&T SPORTING GOODS	03/29/2012	$128.40
	ROLL - A- BOUT CORPORATIO	03/29/2012	$523.95
	FORMS AND SUPPLY - AOPD	03/29/2012	$66.11
	FORMS AND SUPPLY - AOPD	03/30/2012	$3.74
	WWW.NEWEGG.COM	04/02/2012	$39.99
	ULTRA CHEM INC	04/03/2012	$115.95

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	WWW.NEWEGG.COM	04/03/2012	$379.98
	RASIX COMPUTER CENTER	04/02/2012	$198.55
	FORMS AND SUPPLY - AOPD	04/03/2012	$103.20
	RAE CROWTHER CO	04/04/2012	$171.25
	RASIX COMPUTER CENTER	04/03/2012	$437.12
	VELVETEX	04/04/2012	$160.50
	PALMETTO PROMOTIONS	04/04/2012	$131.88
	FRANKLINCOVEYPRODUCTS	04/05/2012	$9.37
	FORMS AND SUPPLY - AOPD	04/04/2012	$139.98
	BUDGET BLINDS OF THE MIDL	04/04/2012	$371.00
	Staples Tech Soln	04/06/2012	$204.32
	GRAYBAR ELECTRIC COMPANY	04/10/2012	$165.25
	FORMS AND SUPPLY - AOPD	04/10/2012	$50.96
	FORMS AND SUPPLY - AOPD	04/10/2012	$153.14
	FORMS AND SUPPLY - AOPD	04/10/2012	$12.34
	FORMS AND SUPPLY - AOPD	04/10/2012	$23.46
	FORMS AND SUPPLY - AOPD	04/11/2012	$348.12
	FORMS AND SUPPLY - AOPD	04/11/2012	$113.70
	FORMS AND SUPPLY - AOPD	04/11/2012	$44.62
	FORMS AND SUPPLY - AOPD	04/11/2012	$100.81
	FORMS AND SUPPLY - AOPD	04/12/2012	$51.66
	Staples Tech Soln	04/17/2012	$421.05
	Bestbuy.com 00009944	04/16/2012	$684.75
	Amazon.com	04/14/2012	$127.94
	AMAZON MKTPLACE PMTS	04/12/2012	$59.95
	PAPERCUT	04/17/2012	$165.00
	ACUSHNET COMPANY	04/19/2012	$122.00
	ENMON ACCESSORIES	04/19/2012	$28.70
	KORNEY BOARD INC	04/18/2012	$330.95
	Staples Tech Soln	04/20/2012	$233.26
	Amazon.com	04/20/2012	$20.23
	STAYWELL - KRAMES	04/21/2012	$400.60
	EASTBAY	04/20/2012	$117.98
	EASTBAY	04/21/2012	$113.97
	FORMS AND SUPPLY - AOPD	04/23/2012	$78.38
	FORMS AND SUPPLY - AOPD	04/23/2012	$38.29
	FORMS AND SUPPLY - AOPD	04/24/2012	$349.73
	FORMS AND SUPPLY - AOPD	04/24/2012	$63.50
	FORMS AND SUPPLY - AOPD	04/24/2012	$88.10
	WWW.NEWEGG.COM	04/25/2012	$710.08
	FORMS AND SUPPLY - AOPD	04/24/2012	$702.86
	OFFICE DEPOT #1214	04/24/2012	$49.16
	FORMS AND SUPPLY - AOPD	04/24/2012	$263.44
	FORMS AND SUPPLY - AOPD	04/25/2012	$8.52
	FORMS AND SUPPLY - AOPD	04/25/2012	$20.88
	WWW.NEWEGG.COM	04/26/2012	$350.50

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	04/25/2012	$94.12
	DELL SALES & SERVICE	04/28/2012	$372.00
	Staples Tech Soln	04/28/2012	$319.42
	FLAGSHIP SIGN DESIGNS, IN	04/27/2012	$251.45
	STAPLS9227539700000	04/27/2012	$299.59
			$11,861.79
DEVON LANDERS	AIRGAS NAT WELDERS #5	04/05/2012	$7.32
	SIGMA ALDRICH US	04/10/2012	$160.35
			$167.67
DEWEY S WIGINGTON	1140 PERRY MANN	04/06/2012	$95.34
	GRAHL ELECTRIC SUPPLY CO	04/12/2012	$153.05
	1140 PERRY MANN	04/13/2012	$95.34
			$343.73
DIANA DIAZ	LENOVO GROUP	04/01/2012	$37.44
	FORMS AND SUPPLY - AOPD	04/05/2012	$31.96
	AMAZON MKTPLACE PMTS	04/17/2012	$172.64
	AMAZON MKTPLACE PMTS	04/18/2012	$244.95
	Amazon.com	04/18/2012	$34.77
	FORMS AND SUPPLY - AOPD	04/17/2012	$33.42
	FEDEX 899011122859	04/25/2012	$40.43
	EMPHOTONICS	04/26/2012	$190.00
			$785.61
DIANA K AGUILERA	OMEGA ENGINEERING INC	03/30/2012	$596.00
	FISHER SCI ATL	03/30/2012	$52.40
	WM SUPERCENTER#0625	04/02/2012	$97.04
	WM SUPERCENTER#0625	04/02/2012	$32.96
	SHIMADZU SCIENTIFIC	04/05/2012	$67.00
	FISHER SCI ATL	04/07/2012	$141.53
	MOODYS MECHANICAL HEAT	04/05/2012	$129.70
	BROOKGREEN GARDENS ADM	04/10/2012	$98.00
	HAGEMEYER NA #26	04/14/2012	$116.96
	HAGEMEYER NA #26	04/14/2012	$16.47
	CE ELANTECH, INC	04/17/2012	$295.38
	COSTECH	04/18/2012	$65.39
	SPIRIT TELECOM	04/18/2012	$696.04
	COSTECH	04/21/2012	$152.83
	COSTECH	04/21/2012	$292.68
	AIRGAS NAT WELDERS #31	04/24/2012	$186.00
	SIEMENS WATER TECHNOLOGY	04/24/2012	$643.20
	FISHER SCI ATL	04/26/2012	$33.95
			$3,713.53
DIANNE I GREENFIELD	FISHER SCI CCH	04/12/2012	$239.76
	VWR INTERNATIONAL INC	04/22/2012	$191.43
	VWR INTERNATIONAL INC	04/22/2012	$52.87
	INVITROGEN 21831707	04/20/2012	$122.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$606.06
DIANNE M NICHOLSON	CAROLINA AWARDS	04/12/2012	$14.98
			$14.98
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	04/04/2012	$30.24
			$30.24
DONALD L JONES	GATEWAY SUPPLY CP	03/30/2012	$113.78
	GATEWAY SUPPLY CP	03/30/2012	$35.20
	FERGUSON ENT #27	04/16/2012	$339.32
	GATEWAY SUPPLY CP	04/17/2012	$34.32
	ACE HRDWR OF CAYCE LLC	04/17/2012	$11.76
	CONSOLIDATED PIPE-COLUMBI	04/16/2012	$30.86
	GATEWAY SUPPLY CP	04/27/2012	$6.96
			$572.20
DONALD S CARTER	GRAHL ELECTRIC SUPPLY CO	04/13/2012	$18.11
			$18.11
DONALD S GRIFFITH	ADDAM'S UNIV BKST #229	04/05/2012	$35.93
	APL APPLE ONLINE STORE	04/08/2012	$1,346.06
	ACE HRDWR OF CAYCE LLC	04/06/2012	$20.83
	ADDAM'S UNIV BKST #229	04/11/2012	$40.45
	VZWRLSS PREPAID PYMNT	04/19/2012	$20.00
	ACE HRDWR OF CAYCE LLC	04/21/2012	$62.02
	VZWRLSS PREPAID PYMNT	04/21/2012	$30.00
	VEX ROBOTICS INC	04/25/2012	$2,020.75
			$3,576.04
DONETTE STEWART	FORMS AND SUPPLY - AOPD	04/02/2012	$47.49
	FORMS AND SUPPLY - AOPD	04/12/2012	$35.43
	FORMS AND SUPPLY - AOPD	04/13/2012	$62.97
	VZWRLSS APOCC VISE	04/13/2012	$287.11
	J2 EFAX PLUS SERVICE	04/17/2012	$115.00
	UNIVERSITY OF S CAR	04/17/2012	$19.03
	UNIVERSITY OF S CAR	04/17/2012	$42.58
	FORMS AND SUPPLY - AOPD	04/27/2012	$211.68
	WELDORS SUPPLY HOUSE INC	04/27/2012	$5.30
			$826.59
DONNA A CHEN	MIDWEST MOTION PRODUCTS	04/13/2012	$401.00
	OFF SUPP 800-848-7232	04/23/2012	$49.89
			$450.89
DONNA E FORD	OFFICEMAX CT IN#169985	04/05/2012	$36.60
			$36.60
DONNA M SPROUT	INTEGRAL SOLUTION GROUP	04/05/2012	$597.05
	CLARK POWELL ASSOCIATES	04/12/2012	$72.00
	WWW HELLODIRECT COM	04/13/2012	$879.98
	ADOBE SYSTEMS, INC.	04/19/2012	$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	RACKMOUNT SOLUTIONS, LTD.	04/25/2012	$523.47
	RICKS SATELLITE	04/26/2012	$93.00
	SCHOOL OUTFITTERS	04/25/2012	$87.39
	DMI DELL HIGHER EDUC	04/30/2012	$1,581.80
			$3,856.07
DONNIE LONGSHORE	LOVE CHEVROLET PARTS AND	03/29/2012	$3.40
	WOODS & WATER OUTDOOR SPY	03/30/2012	$441.91
	CARQUEST 01013119	04/02/2012	$31.06
	LOVE CHEVROLET PARTS AND	04/06/2012	$84.24
	DAVES TRANSMISSION	04/05/2012	$1,800.00
	CARQUEST 01013119	04/09/2012	$209.71
	CAMPBELLS WRECKER SERVICE	04/11/2012	$200.00
	CAMPBELLS WRECKER SERVICE	04/11/2012	$1,628.06
	CAMPBELLS WRECKER SERVICE	04/11/2012	$75.00
	CARQUEST 01013119	04/12/2012	$166.89
	CARQUEST 01013119	04/12/2012	$107.18
	CARQUEST 01013119	04/17/2012	$6.55
	CARQUEST 01013119	04/16/2012	$33.69
	THE KEY SHOP INC	04/24/2012	$7.49
			$4,795.18
DOROTHY M BYRDEN	RASIX COMPUTER CENTER	03/29/2012	$192.77
	FORMS AND SUPPLY - AOPD	04/02/2012	$58.82
	GENBOOK INC	04/03/2012	$39.95
	FORMS AND SUPPLY - AOPD	04/02/2012	$19.85
	JM GRACE	03/28/2012	$125.18
	FASEB	04/10/2012	$915.00
	ISTOCK INTERNATIONAL	04/10/2012	$41.50
	JM GRACE	04/02/2012	$81.31
	FORMS AND SUPPLY - AOPD	04/13/2012	$14.73
	VZWRLSS APOCC VISE	04/17/2012	$71.81
	VZWRLSS APOCC VISE	04/17/2012	$68.87
	JM GRACE	04/11/2012	$55.60
	PAPER DIRECT	04/19/2012	$101.98
	FEDEX 809119682224	04/21/2012	$39.90
	JM GRACE	04/19/2012	$58.36
	RASIX COMPUTER CENTER	04/27/2012	$130.54
			$2,016.17
DOROTHY R DAVIS	ATTM 821780412 NBI	04/10/2012	$140.33
	FORMS AND SUPPLY - AOPD	04/20/2012	$227.98
	FORMS AND SUPPLY - AOPD	04/23/2012	$107.99
			$476.30
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	04/02/2012	$6.40
	ACE HRDWR OF CAYCE LLC	04/04/2012	$12.26
	PALMETTO TILE DISTRIBUTOR	04/04/2012	$102.49
	RICHLAND INDUSTRIAL	04/06/2012	$59.06

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	FASTENAL COMPANY01	04/09/2012	$60.95
	ACE HRDWR OF CAYCE LLC	04/17/2012	$12.82
	MANN TOOL & SUPPLY	04/17/2012	$36.67
	LOWES #00499	04/18/2012	$63.35
	MANN TOOL & SUPPLY	04/17/2012	$20.68
	ROSE TALBERT PAINT CO	04/23/2012	$60.79
	ROSE TALBERT PAINT CO	04/23/2012	$15.93
	FASTENAL COMPANY01	04/26/2012	$34.66
			$486.06
DOUGLAS G NAVE	EVOLVE SPORTS	04/02/2012	$86.30
	PAYPAL SECONDINTEN	04/03/2012	$410.00
	HRM USA 800.403.8285	04/26/2012	$1,571.50
	PAYPAL ORGANICCLIM	04/26/2012	$440.00
	WALMART.COM 8009666546	04/27/2012	$256.20
	LOWES #03026	04/28/2012	$105.49
			$2,869.49
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	04/10/2012	$1,706.32
	PROSOURCE SPECIALTIES	04/16/2012	$815.05
			$2,521.37
DUANE C GROOMS	ATO LTD	03/30/2012	$731.04
	SIGN IT QUICK	04/10/2012	$113.42
	ATO LTD	04/11/2012	$479.42
	ATO LTD	04/18/2012	$102.73
	ATO LTD	04/23/2012	$102.73
			$1,529.34
DUNA MILLER	CROSS ENGRAVING SERVIC	03/30/2012	$45.48
	OFFICEMAX CT IN#157123	04/04/2012	$93.59
	KILLOY OFFICE EQUIPMENT I	04/10/2012	$160.00
	FORMS AND SUPPLY - AOPD	04/19/2012	$23.44
	FORMS AND SUPPLY - AOPD	04/27/2012	$41.86
			$364.37
DUNCAN B HOWE	FREEMAN DENVER	03/31/2012	$287.00
	CONE INSTRUMENTS	03/30/2012	$101.25
	CONE INSTRUMENTS	03/30/2012	$8.54
	FREEMAN DENVER	04/07/2012	$392.04
	STAPLES 00103911	04/20/2012	$64.17
	KMART 04043	04/20/2012	$25.65
			$878.65
DUNCAN E ALFORD	GAYLORD BROS INC	04/05/2012	$854.47
	UNITED LASER	04/06/2012	$487.92
	GAYLORD BROS INC	04/11/2012	$617.52
	GAYLORD BROS INC	04/12/2012	$675.58
	FORMS AND SUPPLY - AOPD	04/13/2012	$204.89
	AMER LIB ASSOC-IMIS	04/13/2012	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN E ALFORD	FORMS AND SUPPLY - AOPD	04/16/2012	$21.66
	DHL BSRFCLT0000073883	04/17/2012	$13.62
	STAPLS9227242018000	04/18/2012	$359.50
	GAYLORD BROS INC	04/22/2012	$327.60
	FORMS AND SUPPLY - AOPD	04/19/2012	$210.21
	FORMS AND SUPPLY - AOPD	04/20/2012	$19.49
	PACER800-676-6856IR	04/26/2012	$10.56
			$3,933.02
DWAYNE E PORTER	SPORTSMANS WAREHOUSE 155	04/04/2012	$192.57
	VZWRLSS APOCC VISE	04/23/2012	$497.78
			$690.35
EDDIE J DURANT	GATEWAY SUPPLY CP	04/03/2012	$30.68
	LOWES #01064	04/03/2012	$38.31
	WW GRAINGER	04/13/2012	$1,633.01
	GATEWAY SUPPLY CP	04/20/2012	$40.97
	FERGUSON ENTERPRISES 1891	04/23/2012	$39.61
	GATEWAY SUPPLY CP	04/25/2012	$240.75
	GATEWAY SUPPLY CP	04/25/2012	$129.29
	WW GRAINGER	04/26/2012	$92.96
	RICHLAND INDUSTRIAL	04/26/2012	$414.09
	WW GRAINGER	04/27/2012	$278.71
			$2,938.38
EDGARDO HUERTAS	ADI SECURITY PRD CB	04/05/2012	$408.77
			$408.77
EDIE C GOLDSMITH	BIO RAD	03/30/2012	$64.00
	FEDEX 873793531588	04/22/2012	$73.86
	SIGMA ALDRICH US	04/20/2012	$79.54
	SIGMA ALDRICH US	04/20/2012	$352.77
	QIAGEN INC	04/26/2012	$428.62
	AMERICAN TYPE CULTURE COL	04/27/2012	$392.25
	SIGMA ALDRICH US	04/27/2012	$218.63
			$1,609.67
EDWARD B CARD III	37SIGNALS-CHARGE.COM	04/11/2012	$49.00
			$49.00
EDWARD H PITTS	WM SUPERCENTER#0881	04/17/2012	$34.50
			$34.50
EDWARD J CALLEN	APL APPLE ONLINE STORE	03/31/2012	$41.73
	APL APPLE ONLINE STORE	04/07/2012	$747.93
	AMAZON MKTPLACE PMTS	04/25/2012	$43.35
	AMAZON MKTPLACE PMTS	04/25/2012	$10.22
	Amazon.com	04/25/2012	$7.87
			$851.10
EDWARD P CROWLEY JR	AMAZON MKTPLACE PMTS	04/04/2012	$52.06
	CVS PHARMACY #830	04/03/2012	$7.47

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P CROWLEY JR	EME COMPANY	04/05/2012	$392.18
	VWR INTERNATIONAL INC	04/08/2012	$40.63
	VWR INTERNATIONAL INC	04/08/2012	$164.42
	VWR INTERNATIONAL INC	04/13/2012	$94.00
	VWR INTERNATIONAL INC	04/13/2012	$93.50
	AMAZON MKTPLACE PMTS	04/23/2012	$47.50
	VWR INTERNATIONAL INC	04/27/2012	$94.25
	VWR INTERNATIONAL INC	04/27/2012	$181.65
	VWR INTERNATIONAL INC	04/27/2012	$48.70
			$1,216.36
EDWIN M DICKEY JR	VERNIER SOFTWARE & TECHN	04/03/2012	$1,701.42
			$1,701.42
ELAINE GUEST	ULINE SHIP SUPPLIES	04/05/2012	$399.79
	OFFICEMAX CT IN#169243	04/05/2012	$34.12
	OFFICEMAX CT IN#169019	04/05/2012	$433.88
	OFFICEMAX CT IN#412297	04/19/2012	$227.42
	AMAZON MKTPLACE PMTS	04/28/2012	$118.75
	AMAZON MKTPLACE PMTS	04/27/2012	$199.99
	RASIX COMPUTER CENTER	04/26/2012	$228.94
			$1,642.89
ELAINE J MARSHALL	OFFICE DEPOT #2361	04/23/2012	$49.44
			$49.44
ELAINE M REESE	FORMS AND SUPPLY - AOPD	04/09/2012	$40.70
			$40.70
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	03/30/2012	$169.80
	PRAXAIR DIST-ACCUPAY	03/30/2012	$199.68
	VICI VALCO INSTRUMENTS CO	04/02/2012	$126.10
	TECHNICAL GLASS PRODUCTS	04/02/2012	$66.04
	PAYPAL BOTEQ	04/02/2012	$421.13
	VWR INTERNATIONAL INC	04/08/2012	$127.62
	LIQUID TECHNOLOGIES	04/06/2012	$15.75
	LIQUID TECHNOLOGIES	04/06/2012	$125.99
	VWR INTERNATIONAL INC	04/08/2012	$25.28
	SIGMA ALDRICH US	04/06/2012	$115.58
	SIGMA ALDRICH US	04/09/2012	$138.72
	AIRGAS NAT WELDERS #5	04/09/2012	$468.39
	STREM CHEMICALS INC.	04/10/2012	$135.83
	VWR INTERNATIONAL INC	04/13/2012	$363.89
	VWR INTERNATIONAL INC	04/13/2012	$109.41
	VWR INTERNATIONAL INC	04/13/2012	$27.97
	AIRGAS NAT WELDERS #5	04/12/2012	$102.25
	AIRGAS NAT WELDERS #5	04/13/2012	$192.66
	BIG SCIENCE	04/13/2012	$32.48
	VWR INTERNATIONAL INC	04/20/2012	$156.00
	PRAXAIR DIST-ACCUPAY	04/23/2012	$213.45

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	04/23/2012	$265.30
	AIRGAS NAT WELDERS #5	04/23/2012	$106.67
	SILICA VACUUM PRODUCTS	04/23/2012	$540.00
	STREM CHEMICALS INC.	04/25/2012	$94.70
	RESTEK CORPORATIO	04/26/2012	$211.00
	MATHESON TRI GAS BRG	04/27/2012	$45.00
	VWR INTERNATIONAL INC	04/30/2012	$29.30
			$4,625.99
ELIJAH PRICE III	SEARS ROEBUCK 2095	04/10/2012	$160.49
			$160.49
ELIZABETH A ABERNATHY	Amazon.com	03/30/2012	$204.93
			$204.93
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	03/30/2012	$123.55
	VWR INTERNATIONAL INC	03/30/2012	$221.19
	VWR INTERNATIONAL INC	03/30/2012	$56.32
	VWR INTERNATIONAL INC	03/30/2012	$252.40
	AIRGAS NAT WELDERS #5	04/05/2012	$3.66
	CELLSIGNAL.COM	04/06/2012	$138.00
	INVITROGEN 21791023	04/07/2012	$858.80
	Amazon.com	04/10/2012	$71.54
	GRAPHPAD SOFTWARE	04/10/2012	$450.00
	INVITROGEN 21719029	04/12/2012	$141.05
	CELLSIGNAL.COM	04/19/2012	$138.00
	BIO SERV	04/24/2012	$490.45
			$2,944.96
ELIZABETH C BAIR	USGS-CSTL IMAG/CHAR	04/02/2012	$540.00
	UNIV-OF-SC-BOOKSTORE#2400	04/02/2012	$48.09
	AIRCLEAN SYSTEMS	04/03/2012	$227.32
	MILLIPORE AMERICAS	04/04/2012	$953.60
	CABLE & CONNECTIONS INC	04/03/2012	$140.67
	AIRGAS NAT WELDERS #5	04/09/2012	$35.56
	AIRGAS NAT WELDERS #5	04/09/2012	$10.97
	AIRGAS NAT WELDERS #5	04/09/2012	$210.00
	AIRGAS NAT WELDERS #5	04/13/2012	$201.92
	AIRGAS NAT WELDERS #5	04/16/2012	$97.96
	AIRGAS NAT WELDERS #5	04/20/2012	$1,596.68
	ELEMENTAL SCIENTIFIC,	04/23/2012	$639.46
	TEK-TEMP INSTRUMENTS INC	04/24/2012	$488.65
	ELEMENTAL SCIENTIFIC,	04/24/2012	$128.82
			$5,319.70
ELIZABETH D NIEHAUS	HIGHEREDJOBS.COM	04/13/2012	$260.00
	THE CHRONICLE	04/13/2012	$285.00
	BOXWOOD TECH	04/13/2012	$200.00
	HIGHEREDJOBS.COM	04/18/2012	$260.00
	THE CHRONICLE	04/20/2012	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,290.00
ELIZABETH F MEADE	Amazon.com	04/03/2012	$208.75
	Amazon.com	04/12/2012	$23.94
	Amazon.com	04/14/2012	$472.14
	AMAZON MKTPLACE PMTS	04/21/2012	$39.49
			$744.32
ELIZABETH H SHROPSHIER	REACHLOCAL INC.	04/10/2012	$733.00
	CBS RADIO CHARLOTTE	04/10/2012	$2,000.00
			$2,733.00
ELIZABETH H SUDDETH	GOLD LINE FRAMING	04/20/2012	$935.67
			$935.67
ELIZABETH K MACK	Staples Tech Soln	03/31/2012	$64.97
	UPS 0000221106	04/01/2012	$474.88
	FORMS AND SUPPLY - AOPD	03/29/2012	$19.68
	CORRUGATED CONTAINERS INC	04/05/2012	$199.02
	1800GOFEDEX 10010007	04/05/2012	$142.87
	UPS 0000221106	04/08/2012	$396.75
	1800GOFEDEX 10010007	04/11/2012	$182.25
	UPS 0000221106	04/15/2012	$627.71
	FORMS AND SUPPLY - AOPD	04/17/2012	$100.49
	1800GOFEDEX 10010007	04/18/2012	$44.26
	FORMS AND SUPPLY - AOPD	04/18/2012	$71.02
	UPS 0000221106	04/22/2012	$248.24
	UPS FRT SERVICES	04/26/2012	$310.46
	1800GOFEDEX 10010007	04/25/2012	$102.64
	UPS 0000221106	04/29/2012	$498.71
			$3,483.95
ELIZABETH L LACH	Amazon.com	04/07/2012	$34.65
	QUICK MEDICAL	04/10/2012	$865.75
	Amazon.com	04/14/2012	$39.71
	AMAZON MKTPLACE PMTS	04/14/2012	$9.78
	THE OFFICE PAL	04/22/2012	$80.74
	Amazon.com	04/25/2012	$14.06
	VWR INTERNATIONAL INC	04/30/2012	$23.69
			$1,068.38
ELIZABETH L THAMES	BIO RAD VITHAMES04/03/	04/04/2012	$398.04
	ABCAM	04/04/2012	$408.00
	BIO RAD VITHAMES04/03/	04/05/2012	$199.02
	FITZGERALD INDUSTRIES IN	04/09/2012	$463.50
	SIGMA ALDRICH US	04/09/2012	$619.36
	BIO RAD VITHAMES03/27/	04/10/2012	$11.56
	ALPHA DIAGNOSTIC INTL,	04/10/2012	$360.00
	INVITROGEN 21797049	04/11/2012	$304.50
	MILLIPORE AMERICAS	04/11/2012	$366.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	ABCAM	04/17/2012	$378.00
	BECTON DICKINSON	04/19/2012	$242.00
			$3,749.98
ELIZABETH P BILDERBACK	RITZPIX.COM	04/13/2012	$12.81
			$12.81
ELIZABETH P HENDRIX	FEDEXOFFICE 00015024	04/02/2012	$4.78
	SUPPLIESOUTLET COM	04/03/2012	$173.80
	FEDEXOFFICE 00015024	04/17/2012	$147.98
	MAILCHIMP	04/22/2012	$127.50
	FORMS AND SUPPLY - AOPD	04/26/2012	$45.35
	FORMS AND SUPPLY - AOPD	04/27/2012	$37.91
			$537.32
ELIZABETH W LOONEY	HOBBY LOBBY #323	04/11/2012	$11.16
			$11.16
ELIZABETH W MCLEOD	CAROLINA BIOLOGICAL SUPPL	04/11/2012	$29.81
	VWR SARGENT WELCH	04/20/2012	$182.40
	SCANTRON CORPORATION	04/24/2012	$229.16
	STAPLES 00104042	04/26/2012	$289.42
			$730.79
ELLEN D SCHLAEFER	CORRUGATED CONTAINERS INC	04/12/2012	$55.30
	JOANN FABRIC #1126	04/15/2012	$14.86
	CVS PHARMACY #5576 Q03	04/21/2012	$3.20
			$73.36
ELLEN E ROUECHE	CRUCIAL.COM	03/31/2012	$119.98
	SOCIAL SCIENCE ELECTRONIC	03/29/2012	$350.00
	CAMBRIDGE UNI PRESS	04/02/2012	$65.00
	JOHN WILEY & SONS PUBL	04/12/2012	$116.00
	PAYPAL TECHFORLESS	04/16/2012	$50.70
	LORICK OFFICE PRODUCTS	04/19/2012	$23.52
	SOCIAL SCIENCE ELECTRONIC	04/19/2012	$1,060.00
	DMI DELL HIGHER EDUC	04/26/2012	$27.19
	DMI DELL HIGHER EDUC	04/26/2012	$98.28
			$1,910.67
ELLEN W JAMES	APL APPLE ONLINE STORE	03/31/2012	$1,281.86
			$1,281.86
EMILY A GOLDMAN	FISHER SCI ATL	04/03/2012	$80.70
	CHROMA TECHNOLOGY CORP	04/11/2012	$35.00
	VWR INTERNATIONAL INC	04/13/2012	$31.58
	VWR INTERNATIONAL INC	04/15/2012	$21.76
	VWR INTERNATIONAL INC	04/20/2012	$16.29
			$185.33
EMMA M MAY	UNITED LASER	04/04/2012	$112.78
	FORMS AND SUPPLY - AOPD	04/05/2012	$164.60

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Cardholder	Vendor Name	Purchase Date	Amount
EMMA M MAY	CORPORATE CONCEPTS INC	04/11/2012	$345.10
	GENBOOK INC	04/15/2012	$39.95
	FORMS AND SUPPLY - AOPD	04/12/2012	$31.29
			$693.72
ERDEM SASMAZ	MCMASTER-CARR	03/30/2012	$143.40
	BRUKER OPTICS INC	04/05/2012	$387.36
	MCMASTER-CARR	04/04/2012	$1,773.58
	MCMASTER-CARR	04/05/2012	$28.92
	MCMASTER-CARR	04/09/2012	$28.58
	MCMASTER-CARR	04/16/2012	$29.10
			$2,390.94
ERIC L MCKEOWN	Amazon.com	04/07/2012	$305.76
	INSTRUMENT SERV N EQUI	04/10/2012	$929.13
	Amazon.com	04/20/2012	$91.81
	AMAZON MKTPLACE PMTS	04/23/2012	$2.85
	AMAZON MKTPLACE PMTS	04/23/2012	$70.37
	WW GRAINGER	04/26/2012	$331.56
	DKC DIGI KEY CORP	04/27/2012	$71.85
	ALLIED ELECTRONICS INC	04/26/2012	$215.69
	OMEGA ENGINEERING INC	04/26/2012	$20.60
	APPLIANCE ZONE	04/27/2012	$69.38
			$2,109.00
ERIC M GRABSKI	AT&T 1325	04/29/2012	$53.50
			$53.50
ERIC MORRIS	DRIVERS LICENSE ONLINE	03/30/2012	$6.00
	CVS PHARMACY #830	03/29/2012	$20.31
	TURNING POINTE OF COLUMB	04/10/2012	$753.94
	PRODUCTION ADVANTAGE INC	04/10/2012	$166.10
	CLOTHING 245	04/10/2012	$96.99
	AMZ Discount Dance Sup	04/13/2012	$67.88
	SPREADSHIRT, INC.	04/23/2012	$452.27
	OFFICE DEPOT #2349	04/27/2012	$39.33
			$1,602.82
ERIC TAPPA	LOWES #01064	04/01/2012	$74.84
	FEDEX 869066935740	03/30/2012	$51.64
	CRB CARBONITE BACKUP	04/01/2012	$59.00
	FEDEX 869066935762	03/30/2012	$54.69
	FEDEX 869066935730	03/30/2012	$82.62
	FEDEX 869066935729	04/01/2012	$50.11
	FEDEX 869066935692	04/06/2012	$67.11
	FEDEX 869066935718	04/06/2012	$64.15
	FEDEX 869066935707	04/06/2012	$67.11
	AIRGAS NAT WELDERS #5	04/09/2012	$209.19
	ALLTECH ASSOCIATES INC	04/18/2012	$486.43
	ELEMENTAR AMERICAS INC	04/20/2012	$571.15

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	VZWRLSS APOCC VISE	04/26/2012	$98.30
	FEDEX 869066935681	04/26/2012	$145.00
	FEDEXOFFICE 00015024	04/27/2012	$74.89
	WINZIP COMPUTING SL	04/27/2012	$29.95
			$2,186.18
ERIC W MONTIE	TARGET 00012989	04/09/2012	$59.83
	THE HOME DEPOT 1115	04/11/2012	$66.61
	THE HOME DEPOT 1115	04/11/2012	$51.27
	THE HOME DEPOT 1115	04/12/2012	$18.23
	SAVANNAH BLUEPRINT #50	04/13/2012	$436.56
	THE HOME DEPOT 1115	04/18/2012	$36.74
	BLUFFTON MARINE SP	04/22/2012	$90.91
	WEST MARINE #567	04/28/2012	$277.01
	WEST MARINE #567	04/28/2012	$603.95
			$1,641.11
ERICA F WALSH	FORMS AND SUPPLY - AOPD	03/30/2012	$20.02
	DMI DELL BUS ONLINE	04/10/2012	$96.29
	Amazon.com	04/12/2012	$29.99
	FEDEX 798307933225	04/24/2012	$45.90
			$192.20
ERICA L GRAY	STAPLS9226908631000	04/07/2012	$116.37
	STAPLS9227388955000	04/24/2012	$56.14
	Amazon.com	04/29/2012	$55.80
			$228.31
ERICA M CHRISTMAS	STAPLES 00104042	04/02/2012	$21.60
	WM SCHOPPY INC	04/05/2012	$171.17
	STAPLES 00104042	04/16/2012	$13.81
	STAPLES 00104042	04/19/2012	$37.23
	MAXWAY #1884	04/21/2012	$12.96
			$256.77
ERICA M STUDER	RASIX COMPUTER CENTER	03/30/2012	$183.06
	APL APPLE ITUNES STORE	04/01/2012	$1.98
	FAULKNER HAYNES & ASSOC	03/30/2012	$84.74
	KLEAR SCREEN	04/04/2012	$24.85
	Bestbuy.com 00009944	04/04/2012	$36.36
	APL APPLE ONLINE STORE	04/06/2012	$41.68
	DMI DELL HIGHER EDUC	04/10/2012	$315.04
	SURVEYMONKEY.COM	04/11/2012	$299.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$50.32
	APL APPLE ITUNES STORE	04/13/2012	$1.98
	Bestbuy.com 00009944	04/17/2012	$32.09
	DMI DELL HIGHER EDUC	04/19/2012	$1,912.11
	Bestbuy.com 00009944	04/19/2012	$42.78
	FORMS AND SUPPLY - AOPD	04/18/2012	$243.87
	Bestbuy.com 00009944	04/20/2012	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	DMI DELL HIGHER EDUC	04/21/2012	$31.67
	CABLE & CONNECTIONS INC	04/19/2012	$33.61
	OFFICE DEPOT #2127	04/23/2012	$25.67
	VILLAGE TO VILLAGE	04/24/2012	$350.00
	JHU PRESS CIRCULATION	04/28/2012	$126.00
	HP HOME STORE	04/27/2012	$786.40
			$4,649.95
ERICA N PATRICK	FACEBOOK.COM CF3U322AB	03/31/2012	$37.13
	WWW.LINKEDIN.COM	04/01/2012	$28.45
	FACEBOOK.COM 7YAU322AB	04/03/2012	$29.85
	WWW.LINKEDIN.COM	04/07/2012	$33.22
	FACEBOOK.COM C6TU322AB	04/09/2012	$29.98
	FACEBOOK.COM 5C8V322AB	04/14/2012	$25.00
	WWW.LINKEDIN.COM	04/14/2012	$20.48
	FACEBOOK.COM 5LPV322AB	04/20/2012	$29.83
	WWW.LINKEDIN.COM	04/20/2012	$28.85
	PC NAME TAG	04/23/2012	$148.81
	FACEBOOK.COM ME6W322AB	04/25/2012	$25.00
	WWW.LINKEDIN.COM	04/28/2012	$20.35
			$456.95
ERIKA L BLANCK	STAPLES 00103911	04/15/2012	$34.12
			$34.12
ERIKO PALMER	Amazon.com	04/04/2012	$24.99
	AMAZON MKTPLACE PMTS	04/04/2012	$91.57
	Amazon.com	04/07/2012	$73.50
	AMAZON MKTPLACE PMTS	04/10/2012	$434.94
	Amazon.com	04/16/2012	$24.95
	Amazon.com	04/16/2012	$57.44
	AMAZON MKTPLACE PMTS	04/17/2012	$213.76
	AMAZON MKTPLACE PMTS	04/17/2012	$38.94
	Amazon.com	04/19/2012	$234.00
	AMAZON MKTPLACE PMTS	04/26/2012	$5.99
	Amazon.com	04/27/2012	$95.94
	AMAZON MKTPLACE PMTS	04/26/2012	$5.10
	Amazon.com	04/27/2012	$87.44
			$1,388.56
ERIN CONNOLLY	INVITROGEN 21798677	04/11/2012	$816.50
	USA SCIENTIFIC, INC.	04/10/2012	$141.90
	FISHER SCI ATL	04/21/2012	$26.99
	USA SCIENTIFIC, INC.	04/19/2012	$272.47
			$1,257.86
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	04/02/2012	$162.69
	FX WAREHOUSE	04/04/2012	$48.43
			$211.12

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	03/30/2012	$206.78
	VWR INTERNATIONAL INC	03/30/2012	$55.86
	FISHER SCI ATL	03/31/2012	$26.92
	SANTA CRUZ BIOTECHNOLOGY	04/02/2012	$303.50
	INTEGRATED DNA TECH	04/04/2012	$41.25
	FISHER SCI ATL	04/06/2012	$133.72
	FISHER SCI ATL	04/07/2012	$160.17
	VWR INTERNATIONAL INC	04/08/2012	$80.36
	VWR INTERNATIONAL INC	04/08/2012	$187.91
	AIRGAS NAT WELDERS #5	04/09/2012	$21.95
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$373.50
	AIRGAS NAT WELDERS #5	04/11/2012	$10.65
	INTEGRATED DNA TECH	04/11/2012	$51.25
	VWR INTERNATIONAL INC	04/20/2012	$269.13
	VWR INTERNATIONAL INC	04/20/2012	$19.86
	VWR INTERNATIONAL INC	04/20/2012	$99.36
	VWR INTERNATIONAL INC	04/20/2012	$804.03
	ERLAB INC	04/20/2012	$388.14
	VWR INTERNATIONAL INC	04/27/2012	$137.58
			$3,371.92
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	04/02/2012	$22.07
	FERGUSON ENTERPRISES 1891	04/03/2012	$30.73
	WW GRAINGER	04/13/2012	$9.42
	FERGUSON ENTERPRISES 1891	04/17/2012	$51.94
	COTTRELL & COMPANY INC. (	04/20/2012	$274.50
	FERGUSON ENTERPRISES 1891	04/24/2012	$40.07
	LOWES #00499	04/26/2012	$27.18
			$455.91
EVA A HOWARD	SOCIETY FOR NEUROSCIENCE	03/30/2012	$185.00
	MEDICAL LETTER INC	04/02/2012	$189.00
			$374.00
EVAN M HUNTER	FISHER SCI ATL	04/03/2012	$244.66
	VWR INTERNATIONAL INC	04/08/2012	$17.46
	SANTA CRUZ BIOTECHNOLOGY	04/09/2012	$303.50
	MCMASTER-CARR	04/09/2012	$982.29
	SANTA CRUZ BIOTECHNOLOGY	04/10/2012	$164.50
	FOSTER SMITH MAIL ORDR	04/10/2012	$799.89
	OZONE SOLUTIONS	04/09/2012	$203.00
	W W GRAINGER 916	04/09/2012	$57.08
	AQUATIC	04/11/2012	$247.37
	UI DEV STUDIES HYBR	04/12/2012	$70.00
	FISHER SCI ATL	04/13/2012	$90.17
	FISHER SCI ATL	04/13/2012	$142.80
	FISHER SCI ATL	04/14/2012	$110.21
	MCMASTER-CARR	04/20/2012	$38.03

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Cardholder	Vendor Name	Purchase Date	Amount
EVAN M HUNTER	ALLCASES	04/20/2012	$202.87
	AQUATIC	04/21/2012	$72.66
	FOSTER SMITH MAIL ORDR	04/20/2012	$28.44
	FISHER SCI ATL	04/24/2012	$86.98
	NEW ENGLAND BIOLABS INC	04/25/2012	$116.00
			$3,977.91
EVELYN GRIGGS	PI PLANTRONICS INC	04/03/2012	$389.85
	APHA EDONOR-EDUES-EPUBS	04/04/2012	$200.00
	USA MOBILITY WIRELE	04/06/2012	$192.61
	PAYPAL AMERICANASS	04/06/2012	$250.00
	FORMS AND SUPPLY - AOPD	04/09/2012	$22.75
	AMA CATALOG ORDER	04/09/2012	$603.68
	FEDEX 899199486789	04/11/2012	$24.04
	FORMS AND SUPPLY - AOPD	04/13/2012	$47.85
	THE CONFERENCE GROUP L	04/19/2012	$156.39
	ATTM 287017613294NBI	04/25/2012	$85.24
	FEDEX 859950084440	04/25/2012	$27.06
	FORMS AND SUPPLY - AOPD	04/24/2012	$791.00
			$2,790.47
EVELYN V WONG	ALL AMERICAN TROPHY	04/11/2012	$209.60
			$209.60
EVERETT R LOWDER	NNG NING INC	03/30/2012	$59.95
	Best Buy 00002642	04/05/2012	$128.37
	RADIOSHACK COR00196360	04/06/2012	$38.49
	OFFICE DEPOT #2349	04/06/2012	$56.68
	TECHSMITH CORPORATION	04/17/2012	$99.00
	STK SHUTTERSTOCK.COM	04/20/2012	$49.00
	Best Buy 00002642	04/24/2012	$288.88
			$720.37
FAITH FALISE	Staples Tech Soln	03/30/2012	$221.62
	FORMS AND SUPPLY-AOPD	04/05/2012	$345.86
	VALLEY SPRING WATER & COF	04/04/2012	$59.12
	UPS 0000R24004	04/08/2012	$170.97
	CAROLINA BIOLOGICAL SUPPL	04/10/2012	$388.41
	AIRGAS NAT WELDERS #5	04/11/2012	$134.30
	RECORDER CHARTS AND PENS	04/12/2012	$178.76
	Staples Tech Soln	04/14/2012	$149.29
	IMAGISTICSINV 204139021	04/05/2012	$61.75
	AIRGAS NAT WELDERS #5	04/18/2012	$39.50
	FORMS AND SUPPLY-AOPD	04/23/2012	$331.34
	FORMS AND SUPPLY-AOPD	04/23/2012	$64.19
	FORMS AND SUPPLY-AOPD	04/23/2012	$3.66
	FORMS AND SUPPLY-AOPD	04/23/2012	$53.82
	FORMS AND SUPPLY-AOPD	04/23/2012	$44.79
	SIGMA ALDRICH US	04/24/2012	$74.82

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	COMSOL INC	04/26/2012	$597.00
	FEDEX 08570385	04/26/2012	$8.64
	VZWRLSS APOCC VISE	04/26/2012	$134.11
	FEDEX 08570532	04/26/2012	$39.67
	FEDEX 08570456	04/26/2012	$426.33
	FORMS AND SUPPLY-AOPD	04/27/2012	$138.98
			$3,666.93
FANG YANG	PAYPAL OVARB1	03/30/2012	$30.00
	PAYPAL COLETTAHUDS	03/30/2012	$100.00
	PAYPAL LARRYL	03/31/2012	$253.97
	PAYPAL HUANGLIJING	04/03/2012	$130.00
	INVITROGEN 21781071	04/05/2012	$204.60
	NEWPORT CORPORATION	04/06/2012	$1,630.91
	NEWPORT CORPORATION	04/07/2012	$162.65
	NEWPORT CORPORATION	04/07/2012	$680.20
	NEWPORT CORPORATION	04/08/2012	$819.21
	NEWPORT CORPORATION	04/12/2012	$798.44
	MCMASTER-CARR	04/12/2012	$77.52
	RADIOSHACK COR00196360	04/12/2012	$10.24
	THORLABS	04/13/2012	$39.58
	FASTENAL COMPANY01	04/20/2012	$4.46
	RADIOSHACK COR00196360	04/21/2012	$47.59
	PAYPAL HATEMAIL8	04/26/2012	$88.15
	MCMASTER-CARR	04/27/2012	$30.16
	MCMASTER-CARR	04/26/2012	$39.10
	AMAZON MKTPLACE PMTS	04/27/2012	$27.25
			$5,174.03
FANGLIN CHEN	AIRGAS NAT WELDERS #5	04/09/2012	$62.19
	AIRGAS NAT WELDERS #5	04/18/2012	$62.13
	AIRGAS NAT WELDERS #5	04/20/2012	$203.00
	AIRGAS NAT WELDERS #5	04/25/2012	$85.99
	AIRGAS NAT WELDERS #5	04/25/2012	$18.87
	AIRGAS NAT WELDERS #5	04/27/2012	$6.25
			$438.43
FELICIA N ERGLE	WM SUPERCENTER#4487	04/11/2012	$26.61
			$26.61
FELICIA T SMALLS	Amazon.com	03/31/2012	$69.97
	LASER PRINT SERVICE, INC	04/06/2012	$192.60
	SERVER SUPPLY.COM INC	04/07/2012	$35.00
	LASER PRINT SERVICE, INC	04/06/2012	$639.86
	LASER PRINT SERVICE, INC	04/06/2012	$554.26
	OFFICE DEPOT #2349	04/12/2012	$63.74
	WWW.NEWEGG.COM	04/19/2012	$331.30
	AMAZON MKTPLACE PMTS	04/24/2012	$80.97
	WWW.NEWEGG.COM	04/24/2012	$904.98

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	WWW.NEWEGG.COM	04/24/2012	$939.98
	AMAZON MKTPLACE PMTS	04/25/2012	$26.99
			$3,839.65
FERNANDA FERREIRA	Amazon Mktplce EU-UK	04/26/2012	$174.91
			$174.91
FRANCES T PHELPS	MUTHEN & MUTHEN	03/30/2012	$745.00
	FORMS AND SUPPLY - AOPD	03/29/2012	$105.44
	APL APPLE ONLINE STORE	03/31/2012	$780.03
	AMAZON MKTPLACE PMTS	04/03/2012	$96.63
	Amazon Web Services	04/03/2012	$15.08
	AT&T DATA	04/03/2012	$30.00
	VZWRLSS IVR VE	04/05/2012	$402.55
	Amazon.com	04/04/2012	$94.05
	FORMS AND SUPPLY - AOPD	04/03/2012	$315.83
	Amazon.com	04/05/2012	$25.33
	Amazon.com	04/04/2012	$56.43
	DISPLAYS UNLIMITED	04/04/2012	$1,273.50
	Amazon.com	04/05/2012	$18.81
	FORMS AND SUPPLY - AOPD	04/04/2012	$14.11
	FORMS AND SUPPLY - AOPD	04/05/2012	$132.54
	FORMS AND SUPPLY - AOPD	04/05/2012	$40.10
	RASIX COMPUTER CENTER	04/09/2012	$142.70
	SPRINT WIRELESS	04/12/2012	$118.98
	RASIX COMPUTER CENTER	04/12/2012	$308.12
	BROOKES PUBLISHING	04/17/2012	$168.00
	SCANTRON CORPORATION	04/17/2012	$866.31
	MIND GARDEN, INC.	04/16/2012	$1,141.09
	RASIX COMPUTER CENTER	04/16/2012	$1,241.01
	FORMS AND SUPPLY - AOPD	04/17/2012	$132.54
	FORMS AND SUPPLY - AOPD	04/17/2012	$36.72
	FORMS AND SUPPLY - AOPD	04/17/2012	$331.34
	SURVEYMONKEY.COM	04/19/2012	$24.00
	FORMS AND SUPPLY - AOPD	04/20/2012	$6.26
	NORTHEAST TROPHIES & A	04/19/2012	$142.31
	SPRINT WIRELESS	04/20/2012	$118.98
	MULTI-HEALTH SYSTEMS	04/19/2012	$500.49
	OFFICE DEPOT #1214	04/23/2012	$194.72
	ASEBA	04/24/2012	$335.00
			$9,954.00
FRANCIS J BELL	MSI CONSTRUCTION CO.	04/04/2012	$1,935.00
	CONSOLIDATED PIPE&SUPP	04/04/2012	$420.00
	CONSOLIDATED PIPE&SUPP	04/04/2012	$117.16
	CONSOLIDATED PIPE&SUPP	04/04/2012	$595.00
	FRISKHORN INC #1442	04/13/2012	$280.00
	GATEWAY SUPPLY CP	04/16/2012	$154.10

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	ACTION BOLT AND SUPPLY IN	04/20/2012	$47.66
			$3,548.92
FRANCIS L HEAPE	RASIX COMPUTER CENTER	03/29/2012	$414.56
	FEDEXOFFICE 00015024	03/30/2012	$13.78
	READYTALK	04/12/2012	$47.63
	VZWRLSS APOCC VISE	04/18/2012	$111.08
	AMAZON MKTPLACE PMTS	04/21/2012	$35.65
	OVERNIGHTPRINTS	04/24/2012	$57.65
			$680.35
FRANCISCO J GONZALEZ	Best Buy 00014662	04/02/2012	$1,344.95
	FISHER SCI ATL	04/13/2012	$288.24
	FISHER SCI ATL	04/25/2012	$10.02
			$1,643.21
FRANK M AYCOCK JR	BLANCHARD MACHINERY CO.	04/02/2012	$167.29
	THYSSENKRUPP ELEVATOR	04/03/2012	$435.00
	THE DIESEL STORE	04/05/2012	$277.40
	WW GRAINGER	04/11/2012	$214.21
	PALMETTO LAWN & LEISURE	04/12/2012	$43.31
	BLANCHARD MACHINERY CO.	04/13/2012	$19.86
	PARTMASTER	04/16/2012	$270.47
	PATTON'S INC	04/16/2012	$1,470.53
	PATTON'S INC	04/24/2012	$1,988.89
	WC MANUFACTURING	04/27/2012	$194.27
	WW GRAINGER	04/27/2012	$145.66
			$5,226.89
FRANK MITCHELL	Best Buy 00002642	04/04/2012	$203.29
	Best Buy 00002709	04/09/2012	$160.48
	B & H PHOTO-VIDEO.COM	04/17/2012	$755.08
	SYX TIGERDIRECT.COM	04/26/2012	$37.10
			$1,155.95
FRANK T AVIGNONE	FEDEX 874724563465	04/03/2012	$97.01
			$97.01
FRANKLIN A MIMS	AIRGAS NAT WELDERS #5	04/02/2012	$169.21
	TEXAS AMERICA SAFETY COMP	04/27/2012	$2,434.00
	W W GRAINGER 916	04/27/2012	$897.07
			$3,500.28
FRANKLIN W OUTTEN	NEW ENGLAND BIOLABS INC	04/02/2012	$281.00
	AMAZON MKTPLACE PMTS	04/19/2012	$527.55
			$808.55
FREDERICK B FULLER	EYKON WALL SOURCE	04/02/2012	$2,316.31
	COASTAL CONCRETE - COLUMB	04/06/2012	$698.71
	FERGUSON ENT #27	04/26/2012	$560.71
	RS MEANS CO INC	04/28/2012	$728.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,304.53
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	04/09/2012	$800.78
			$800.78
FREDRICK MURPHY JR	OFFICE DEPOT #2349	03/29/2012	$171.15
	VELVETEX	04/04/2012	$133.75
	E&D ENTERPRISES INC	04/05/2012	$479.87
	ROSE TALBERT PAINT CO	04/06/2012	$23.29
	PAPER PRO	04/09/2012	$107.00
	SHUMAN OWENS SUPPLY CO	04/12/2012	$223.90
	SHUMAN OWENS SUPPLY CO	04/13/2012	$223.90
	OFFICE DEPOT #2349	04/20/2012	$171.15
			$1,534.01
G T CHANDLER	AMAZON MKTPLACE PMTS	04/06/2012	$132.00
	AMAZON MKTPLACE PMTS	04/06/2012	$88.00
	AMAZON MKTPLACE PMTS	04/06/2012	$203.66
	VZWRLSS APOCC VISE	04/10/2012	$208.53
	JWS WILEY PUBLISHERS	04/27/2012	$550.00
			$1,182.19
GAIL S RATCHFORD	TROPHIES UNLIMITED	04/16/2012	$1,926.00
			$1,926.00
GAIL V BARNES	THE FREE TIMES	04/03/2012	$300.00
	AMAZON MKTPLACE PMTS	04/16/2012	$46.57
	AMAZON MKTPLACE PMTS	04/16/2012	$7.49
	PECKEL MUSIC CO	04/17/2012	$43.14
	NORTHEAST TROPHIES & A	04/27/2012	$96.30
			$493.50
GALEN P MANAPAT	NATIONAL ENERGY CONTROL	03/29/2012	$308.79
	CONSOLIDATED PIPE&SUPP	03/29/2012	$30.00
	BEARING DISTRIBUTORS INC	04/02/2012	$11.79
	JOHNSON CONTROLS, INC.	04/03/2012	$78.40
	LOWES #01064	04/05/2012	$7.92
	DOLLAR-GENERAL #9468	04/05/2012	$1.61
	C C DICKSON CO 1002	04/06/2012	$123.20
	LOWES #01064	04/10/2012	$19.08
	JOHNSON CONTROLS, SSNA	04/10/2012	$519.10
	CEDAR TERRACE HARDWARE	04/11/2012	$8.27
	HOBGOOD ELEC & MACHINERY	04/16/2012	$2,435.74
	BEARING DISTRIBUTORS INC	04/16/2012	$62.54
	RICHLAND INDUSTRIAL	04/16/2012	$14.39
	LOWES #01064	04/17/2012	$17.09
	ELECTRIC CONTROL & SUPPLY	04/17/2012	$62.83
	DOLLAR-GENERAL #0969	04/18/2012	$2.14
	CEDAR TERRACE HARDWARE	04/20/2012	$5.98
	LOWES #01064	04/20/2012	$7.42

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	BEARING DISTRIBUTORS INC	04/26/2012	$60.67
	ACTION BOLT AND SUPPLY IN	04/26/2012	$36.92
	GATEWAY HVAC	04/26/2012	$13.49
			$3,827.37
GARY E ANDERSON	UNIV OF NEBRASKA PRESS	04/04/2012	$148.80
	SURVEYMONKEY.COM	04/07/2012	$24.00
	MAILCHIMP	04/15/2012	$75.00
	JHU PRESS CIRCULATION	04/28/2012	$669.20
			$917.00
GARY J SENN	WM SUPERCENTER#4487	03/31/2012	$38.39
	FORMS AND SUPPLY - AOPD	04/13/2012	$1.70
	FORMS AND SUPPLY - AOPD	04/13/2012	$8.43
	FORMS AND SUPPLY - AOPD	04/12/2012	$15.28
	FORMS AND SUPPLY - AOPD	04/26/2012	$81.72
			$145.52
GARY M BENNETT	RICHLAND INDUSTRIAL	04/10/2012	$16.39
	DISTRIBUTION INTL	04/11/2012	$309.28
	RICHLAND INDUSTRIAL	04/17/2012	$53.62
	ZORO TOOLS INC	04/17/2012	$1,070.52
	SC.GOV	04/18/2012	$26.00
	ROSE TALBERT PAINT CO	04/18/2012	$34.76
	RICHLAND INDUSTRIAL	04/19/2012	$226.49
	SC.GOV	04/20/2012	$26.00
	BUY.COM	04/24/2012	$1,203.98
	RICHLAND INDUSTRIAL	04/26/2012	$120.78
			$3,087.82
GAYLE D JOHNSON	AIKEN STANDARD	04/05/2012	$300.00
	ATTM 287016074403NBI	04/20/2012	$613.38
			$913.38
GENE HALL	DMI DELL HIGHER EDUC	04/05/2012	$2,472.40
	SPRINT WIRELESS	04/06/2012	$69.89
	BESTBUYMKTPLACE	04/06/2012	$1,701.00
	POLLOCK COMPANY	04/12/2012	$64.95
			$4,308.24
GENE M YOGODZINSKI	AIRGAS NAT WELDERS #5	04/04/2012	$97.96
	BRUKER DALTRONICS	04/09/2012	$1,509.98
	AIRGAS NAT WELDERS #5	04/09/2012	$36.58
	MCMASTER-CARR	04/13/2012	$76.30
	VWR INTERNATIONAL INC	04/15/2012	$313.07
	ASSOCIATED MICROSC	04/26/2012	$1,985.38
			$4,019.27
GENEVA M CURRIE	POSTSECONDARY EDUCATION O	04/03/2012	$188.00
	Amazon.com	04/06/2012	$201.76
	AMAZON MKTPLACE PMTS	04/06/2012	$25.08

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	Amazon.com	04/07/2012	$104.24
	AMAZON MKTPLACE PMTS	04/06/2012	$24.63
	AMAZON MKTPLACE PMTS	04/06/2012	$24.75
	ALIBRIS BOOKS	04/06/2012	$49.23
	BARNES&NOBLE MRKTPLACE	04/06/2012	$26.38
	AMAZON MKTPLACE PMTS	04/06/2012	$295.97
	AMAZON MKTPLACE PMTS	04/07/2012	$24.62
	AMAZON MKTPLACE PMTS	04/06/2012	$24.65
	AMAZON MKTPLACE PMTS	04/09/2012	$27.99
	BARNES&NOBLE MRKTPLACE	04/09/2012	$21.35
	OFFICE DEPOT #2349	04/09/2012	$20.92
	AMAZON MKTPLACE PMTS	04/10/2012	$24.61
	AMAZON MKTPLACE PMTS	04/11/2012	$24.49
	FORMS AND SUPPLY - AOPD	04/10/2012	$37.06
	FORMS AND SUPPLY - AOPD	04/10/2012	$8.97
	AMAZON MKTPLACE PMTS	04/11/2012	$24.58
	Amazon.com	04/17/2012	$26.06
	Amazon.com	04/19/2012	$15.22
	OFFICE DEPOT #2349	04/17/2012	$51.86
	WWW.NEWEGG.COM	04/20/2012	$208.98
	FORMS AND SUPPLY - AOPD	04/19/2012	$288.61
	WWW.NEWEGG.COM	04/20/2012	$318.86
	UNIV-OF-SC-BOOKSTORE#2400	04/20/2012	$698.51
	IF ITS PAPER	04/20/2012	$45.07
	UNIV-OF-SC-BOOKSTORE#2400	04/24/2012	$110.55
	VZWRLSS APOCC VISE	04/26/2012	$24.45
	FORMS AND SUPPLY - AOPD	04/26/2012	$263.10
	FORMS AND SUPPLY - AOPD	04/27/2012	$46.48
	FORMS AND SUPPLY - AOPD	04/26/2012	$4.74
			$3,281.77
GEOFFREY DEL FORN	WM SUPERCENTER#2806	04/10/2012	$47.35
	NIKE USA, INC	04/11/2012	$1,939.11
	AMAZON MKTPLACE PMTS	04/24/2012	$14.98
			$2,001.44
GEOFFREY P MORRIS	MAPSCOM 800-430-7532	04/03/2012	$71.90
			$71.90
GEORGE F SCOTT III	APEX INC	04/04/2012	$1,100.00
	ARC 312	04/23/2012	$37.94
	JOHNSON CONTROLS, SSNA	04/23/2012	$542.50
	CAPITOL CONSTRUCTION LLC	04/24/2012	$1,925.00
	DIEBOLD SUPPLY	04/26/2012	$324.00
	APEX INC	04/26/2012	$2,477.00
			$6,406.44
GEORGE L WINGARD	VZWRLSS IVR VE	04/04/2012	$286.20
	AMAZON MKTPLACE PMTS	04/05/2012	$10.95

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	AMAZON MKTPLACE PMTS	04/06/2012	$23.05
	AMAZON MKTPLACE PMTS	04/07/2012	$7.95
	STAPLES 00108449	04/10/2012	$52.40
	FEDEX 407312647	04/27/2012	$34.31
			$414.86
GEORGE R FRYE	1140 PERRY MANN	03/30/2012	$712.30
	1140 PERRY MANN	03/30/2012	$114.28
	1140 PERRY MANN	04/04/2012	$229.30
	1140 PERRY MANN	04/04/2012	$10.59
	GRAYBAR ELECTRIC	04/05/2012	$746.33
	GRAYBAR ELECTRIC	04/13/2012	$1,655.64
	1140 PERRY MANN	04/16/2012	$746.56
	HD SUPPLY ELEC. #5G	04/17/2012	$263.04
	RICHLAND INDUSTRIAL	04/20/2012	$24.77
	MAYER ELECTRIC SUPPLY 710	04/27/2012	$8.77
			$4,511.58
GEORGE R THOMPSON III	HERALD OFFICE SUPPLY INC	03/30/2012	$314.84
	RADIOSHACK COR00187500	04/25/2012	$11.33
			$326.17
GEORGE S FETNER	OFFICE DEPOT #2349	04/03/2012	$114.47
	FORMS AND SUPPLY - AOPD	04/04/2012	$14.71
	FORMS AND SUPPLY - AOPD	04/11/2012	$12.73
	OFFICE DEPOT #1214	04/11/2012	$376.62
	OFFICE DEPOT #2349	04/12/2012	$49.21
	FORMS AND SUPPLY - AOPD	04/12/2012	$152.95
	OFFICE DEPOT #2349	04/25/2012	$373.19
	OFFICE DEPOT #1214	04/26/2012	$663.38
			$1,757.26
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	03/29/2012	$17.85
	FORMS AND SUPPLY - AOPD	04/05/2012	$9.16
			$27.01
GEORGE VOULGARIS	HD SUPPLY ELEC. #5G	04/12/2012	$25.51
	FEDEX 488571878895	04/15/2012	$15.31
	THE MATHWORKS - OA	04/18/2012	$359.76
	FEDEX 488571878943	04/18/2012	$15.07
	FEDEX 793451147570	04/18/2012	$16.56
	FEDEX 488571878954	04/18/2012	$22.64
	DEFENDER INDUSTRIES INC	04/20/2012	$66.59
	Amazon.com	04/20/2012	$143.46
	PERMATHERM	04/26/2012	$1,585.70
	GRAYBAR ELECTRIC COMPANY	04/28/2012	$16.66
	MCMASTER-CARR	04/26/2012	$27.57
	FEDEX 488571879023	04/27/2012	$15.31
	GRAYBAR ELECTRIC COMPANY	04/28/2012	$53.20
	PASADENA NETWORKS, LLC	04/27/2012	$37.42

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	HD SUPPLY ELEC. #5G	04/27/2012	$39.32
			$2,440.08
GEORGE Y MATSUI	ISC BIOEXPRESS	03/30/2012	$296.50
	HEMOSTAT LABRATORIES INC	04/09/2012	$80.00
	QIAGEN INC	04/10/2012	$498.50
	USA SCIENTIFIC, INC.	04/11/2012	$95.20
	FISHER SCI ATL	04/17/2012	$29.72
			$999.92
GEORGENE B DANCE	RASIX COMPUTER CENTER	04/02/2012	$86.14
	AMAZON MKTPLACE PMTS	04/05/2012	$26.20
	BARNES&NOBLE MRKTPLACE	04/05/2012	$62.76
	AMAZON MKTPLACE PMTS	04/05/2012	$32.95
	AMAZON MKTPLACE PMTS	04/05/2012	$42.09
	AMAZON MKTPLACE PMTS	04/05/2012	$46.49
	AMAZON MKTPLACE PMTS	04/05/2012	$10.53
	AMERICAN ECONOMIC ASSOC	04/06/2012	$30.00
	AMAZON MKTPLACE PMTS	04/05/2012	$18.81
	AMAZON MKTPLACE PMTS	04/05/2012	$21.82
	AMAZON MKTPLACE PMTS	04/05/2012	$19.12
	AMAZON MKTPLACE PMTS	04/05/2012	$6.09
	FORMS AND SUPPLY - AOPD	04/04/2012	$42.59
	RASIX COMPUTER CENTER	04/05/2012	$268.38
	AMAZON MKTPLACE PMTS	04/06/2012	$20.14
	AMERICAN ECONOMIC REVIEW	04/09/2012	$100.00
	DMI DELL HIGHER EDUC	04/11/2012	$57.59
	DMI DELL HIGHER EDUC	04/13/2012	$1,261.50
	Amazon.com	04/14/2012	$48.25
	EUROPEAN ECONOMIC ASSO	04/17/2012	$98.79
	DMI DELL HIGHER EDUC	04/20/2012	$176.54
	APL APPLE ONLINE STORE	04/22/2012	$599.00
			$3,075.78
GEORGI V PETKOV	AMAZON MKTPLACE PMTS	03/30/2012	$165.27
	AMERICAN PHYSIOLOGICAL SO	04/06/2012	$50.00
			$215.27
GINA C BUCKLEY	STAPLES 00108449	03/31/2012	$20.69
	WALGREENS #11849	04/10/2012	$3.61
	TROPHIES UNLIMITED	04/10/2012	$139.10
	STAPLES 00108449	04/12/2012	$22.14
	TROPHIES UNLIMITED	04/23/2012	$644.09
	TONERCHARGE CORPORATION	04/26/2012	$137.00
	STAPLES 00108449	04/28/2012	$53.49
			$1,020.12
GIULIANA GUSMAROLI	SAVANNAH BLUEPRINT #50	04/13/2012	$102.72
			$102.72

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Cardholder	Vendor Name	Purchase Date	Amount
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	04/03/2012	$10.70
	WEST SIDE ICE	04/23/2012	$10.70
			$21.40
GLEN J JACKSON	CAROLINA ELECTRICAL	04/10/2012	$43.03
	WHITE OFFICE FURNITURE	04/09/2012	$69.56
	CAROLINA ELECTRICAL	04/11/2012	$10.80
	EQUIP RENTAL & SALES LA 2	04/16/2012	$64.80
	EQUIP RENTAL & SALES LANC	04/16/2012	$27.22
	CAROLINA ELECTRICAL	04/19/2012	$452.47
	SHERWIN WILLIAMS #2429	04/23/2012	$132.79
	THE HOME DEPOT #8913	04/25/2012	$74.49
			$875.16
GLENDA G FEDRICCI	FEDEX 876894400920	04/08/2012	$11.29
	FEDEX 876894400908	04/08/2012	$13.69
	BRODERBUND	04/10/2012	$87.26
	FEDEX 864591660492	04/14/2012	$38.63
	FEDEX 870717785126	04/15/2012	$23.89
	FEDEX 864591660518	04/17/2012	$55.06
	RASIX COMPUTER CENTER	04/17/2012	$537.50
	FEDEX 870717785115	04/22/2012	$27.27
	WWW.NEWEGG.COM	04/25/2012	$137.97
			$932.56
GLENN D SEVERT	GOVCNCTN	03/29/2012	$113.24
	GOVCNCTN	04/05/2012	$61.96
	GOVCNCTN	04/06/2012	$1,577.18
	EHOBBIES	04/09/2012	$272.52
	MIDCO 800-536-0238	04/10/2012	$42.25
	KELVIN	04/09/2012	$55.90
	Amazon.com	04/12/2012	$299.20
	CDW GOVERNMENT	04/12/2012	$47.73
	Amazon.com	04/14/2012	$594.19
	WICKS AIRCRAFT SUPPLY	04/13/2012	$79.24
	EHOBBIES	04/17/2012	$64.90
	AUTOMOBLOX COMPANY	04/16/2012	$376.37
	STUDICA INC	04/16/2012	$49.95
	GOVCNCTN	04/17/2012	$1,639.14
	USA BUTTONS INC	04/19/2012	$247.00
	LOWES #02750	04/21/2012	$13.89
	LOWES #01751	04/20/2012	$104.90
	LOWES #00907	04/20/2012	$3.19
	HARBOR FREIGHT CATALOG	04/23/2012	$510.64
	HOMEDEPOT.COM	04/22/2012	$102.59
	PAXTON PATTERSON LLC	04/23/2012	$111.00
	PAXTON PATTERSON LLC	04/23/2012	$7.77
	CDW GOVERNMENT	04/24/2012	$47.37

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	04/25/2012	$382.98
			$6,805.10
GLORIA A ZINKY	FEDEXOFFICE 00015024	04/10/2012	$84.51
	Amazon Mktplce EU-DE	04/11/2012	$71.27
	LABELVALUE.COM	04/13/2012	$133.85
			$289.63
GLORIA L WILSON	1800GOFEDEX 10010007	04/10/2012	$16.23
	1800GOFEDEX 10010007	04/10/2012	$40.44
	1800GOFEDEX 10010007	04/10/2012	$33.62
	1800GOFEDEX 10010007	04/10/2012	$39.61
	1800GOFEDEX 10010007	04/10/2012	$18.92
	1800GOFEDEX 10010007	04/10/2012	$44.54
	DIXIE TROPHIES	04/18/2012	$39.06
			$232.42
GLYNN E FULMER	STAPLES 00106567	03/29/2012	$112.65
	W W GRAINGER 916	04/04/2012	$689.42
	Best Buy 00002642	04/12/2012	$74.89
	UNITED REFRIG BR #U2	04/20/2012	$222.18
	STAPLS3142398066000	04/20/2012	$106.98
	STAPLS3142427589000	04/25/2012	$53.49
	ALLPARTITIONS	04/26/2012	$106.95
			$1,366.56
GORDON D SPROUL	SIGMA ALDRICH US	04/23/2012	$121.86
	SIGMA ALDRICH US	04/24/2012	$39.98
	A DAIGGER-2	04/25/2012	$102.31
	FISHER SCI ATL	04/25/2012	$688.36
			$952.51
GRACIE HEARST	POLLOCK COMPANY	04/12/2012	$134.45
	OFFICEMAX CT IN#291710	04/12/2012	$127.78
	FORMS AND SUPPLY - AOPD	04/12/2012	$722.37
	ATTM 287015933404NBI	04/18/2012	$369.14
	VZWRLSS IVR VE	04/19/2012	$324.40
	SMITH RUBBER STAMP & SEAL	04/18/2012	$33.42
	Amazon.com	04/21/2012	$56.86
	FEDEX 875417444522	04/22/2012	$12.63
	OFFICE DEPOT #1214	04/19/2012	$935.98
	SOCIETY OF WINE EDUCAT	04/23/2012	$125.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$329.92
	FORMS AND SUPPLY - AOPD	04/23/2012	$612.68
	FORMS AND SUPPLY - AOPD	04/25/2012	$74.34
	Amazon.com	04/28/2012	$29.95
	AMAZON MKTPLACE PMTS	04/28/2012	$10.01
	FEDEX 875417444533	04/27/2012	$11.81
	AMAZON MKTPLACE PMTS	04/27/2012	$13.89
	AMAZON MKTPLACE PMTS	04/27/2012	$22.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,947.21
GREGORY K HODGES	APL APPLE ITUNES STORE	04/06/2012	$38.99
			$38.99
GREGORY L BROWER	MED VET INTERNATIO	03/30/2012	$8.10
	MED VET INTERNATIO	03/30/2012	$27.31
	ELECTRON MICROSCOPY SCIEN	04/03/2012	$213.27
	CARDINAL HEALTH MP&S	04/12/2012	$43.31
	CARDINAL HEALTH MP&S	04/18/2012	$1,388.48
	CARDINAL HEALTH MP&S	04/18/2012	$48.76
	CARDINAL HEALTH MP&S	04/19/2012	$325.57
	CARDINAL HEALTH MP&S	04/23/2012	$19.25
	CARDINAL HEALTH MP&S	04/23/2012	$93.13
	HARDWAREANDTOOLS.CO	04/26/2012	$60.00
	WWW.NEWEGG.COM	04/29/2012	$39.98
	WWW.NEWEGG.COM	04/29/2012	$12.52
	WWW.NEWEGG.COM	04/29/2012	$580.77
	WWW.NEWEGG.COM	04/29/2012	$48.46
			$2,908.91
GREGORY M HARRIS	PRAXAIR DIST-ACCUPAY	03/30/2012	$39.30
	WM SUPERCENTER#1164	03/30/2012	$33.30
	AIRGAS NAT WELDERS #5	04/09/2012	$69.91
	WM SUPERCENTER#1183	04/12/2012	$12.84
	ELECTRON MICROSCOPY SCIEN	04/12/2012	$27.17
	AIRGAS NAT WELDERS #5	04/17/2012	$93.12
	Amazon.com	04/18/2012	$26.94
	AMAZON MKTPLACE PMTS	04/21/2012	$2.93
	PRAXAIR DIST-ACCUPAY	04/23/2012	$42.01
	Lonza AG (Walkersville)	04/24/2012	$463.93
			$811.45
GREGORY P HENDRIX	WW GRAINGER	04/09/2012	$112.77
	RICHLAND INDUSTRIAL	04/10/2012	$29.89
	BEARING DISTRIBUTORS INC	04/10/2012	$52.22
	ACE HRDWR OF CAYCE LLC	04/11/2012	$39.64
	GATEWAY SUPPLY CP	04/11/2012	$36.92
	GRAYBAR ELECTRIC COMPANY	04/12/2012	$11.04
	GRAYBAR ELECTRIC COMPANY	04/12/2012	$178.49
	1140 PERRY MANN	04/12/2012	$17.93
	1140 PERRY MANN	04/18/2012	$63.67
	ACE HRDWR OF CAYCE LLC	04/18/2012	$20.22
	BAKER DIST CO 541	04/18/2012	$33.72
	RICHLAND INDUSTRIAL	04/24/2012	$100.19
	ACE HRDWR OF CAYCE LLC	04/24/2012	$36.36
	1140 PERRY MANN	04/25/2012	$53.39
	1140 PERRY MANN	04/25/2012	$40.10
	BAKER DIST CO 541	04/27/2012	$112.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$939.11
GRIGORY S SIMIN	PLI ALLWAYSYNC BOTKIND	04/08/2012	$29.90
	DKC DIGI KEY CORP	04/06/2012	$36.47
	VZWRLSS IVR VE	04/11/2012	$61.20
			$127.57
HAIZHENG SONG	FEDEX 405800952	04/03/2012	$6.67
	BAY CARBON INC.	04/06/2012	$607.30
	ADVALUE TECHNOLOGY LLC	04/11/2012	$187.81
	WM SUPERCENTER#1183	04/14/2012	$18.91
	MDC VACUUM PRODUCTS	04/25/2012	$70.97
	IDEAL VACUUM PRODUCTS, LL	04/26/2012	$169.50
	WM SUPERCENTER#1183	04/28/2012	$12.68
			$1,073.84
HANG LI	LOWES #01064	03/30/2012	$21.36
	KURT J. LESKER COMPANY	04/05/2012	$260.28
	ELECTRON MICROSCOPY SCIEN	04/06/2012	$103.28
	MCMASTER-CARR	04/11/2012	$111.30
	FEDEX 078050228779	04/13/2012	$27.81
	MCMASTER-CARR	04/12/2012	$58.53
	FEDEX 468625815118339	04/13/2012	$57.09
	FEDEX 078050438095	04/15/2012	$27.81
	MCMASTER-CARR	04/16/2012	$100.70
	MCMASTER-CARR	04/17/2012	$30.80
	FEDEX 800118223128	04/18/2012	$467.48
	DUNIWAY STOCKROOM CORP	04/17/2012	$76.13
	AJA INTERNATIONAL INC	04/18/2012	$324.00
	ELECTRON MICROSCOPY SCIEN	04/23/2012	$195.28
	RIGAKU AMERICAS CORPOR	04/26/2012	$883.67
			$2,745.52
HANSCONRAD ZURLOYE	YLIGHTING.COM	04/03/2012	$420.00
	OFFICE DEPOT #2127	04/09/2012	$28.79
	BATTERYEDGE COM	04/20/2012	$61.89
			$510.68
HAO CHEN	VWR INTERNATIONAL INC	04/08/2012	$46.98
	VWR INTERNATIONAL INC	04/08/2012	$15.76
	SIGMA ALDRICH US	04/06/2012	$57.75
	SIGMA ALDRICH US	04/06/2012	$46.09
	VWR INTERNATIONAL INC	04/08/2012	$83.30
	SANTA CRUZ BIOTECHNOLOGY	04/07/2012	$96.50
	VWR INTERNATIONAL INC	04/08/2012	$21.76
	SIGMA ALDRICH US	04/06/2012	$65.35
	SIGMA ALDRICH US	04/06/2012	$126.41
	SIGMA ALDRICH US	04/09/2012	$100.03
	SIGMA ALDRICH US	04/09/2012	$30.46
	SEFAR INC	04/10/2012	$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
HAO CHEN	SEFAR INC	04/10/2012	$8.40
	VWR INTERNATIONAL INC	04/13/2012	$191.01
	THE HOME DEPOT 1112	04/11/2012	$9.18
	VWR INTERNATIONAL INC	04/13/2012	$113.00
	VWR INTERNATIONAL INC	04/13/2012	$141.79
	SIGMA ALDRICH US	04/17/2012	$331.29
	VWR INTERNATIONAL INC	04/20/2012	$145.37
	VWR INTERNATIONAL INC	04/27/2012	$14.32
			$1,718.58
HAROLD D CAMPBELL	ELECTRIC CONTROL & SUPPLY	04/19/2012	$267.50
	RICHLAND INDUSTRIAL	04/24/2012	$81.93
			$349.43
HAROLD E MUNRO	ADI SECURITY PRD CB	03/30/2012	$13.95
	ADI SECURITY PRD CB	04/02/2012	$664.27
	ADI SECURITY PRD CB	04/02/2012	$37.00
	ADI SECURITY PRD CB	04/02/2012	$30.50
	NICE SYSTEMS	04/16/2012	$673.35
	NICE SYSTEMS	04/23/2012	$520.00
	NICE SYSTEMS	04/23/2012	$1,426.31
			$3,365.38
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	03/30/2012	$20.52
	HD SUPPLY ELEC. #5G	04/02/2012	$34.18
	HD SUPPLY ELEC. #5G	04/02/2012	$184.76
	HD SUPPLY ELEC. #5G	04/03/2012	$136.66
	HD SUPPLY ELEC. #5G	04/04/2012	$100.54
	HD SUPPLY ELEC. #5G	04/04/2012	$8.12
	HD SUPPLY ELEC. #5G	04/05/2012	$34.78
	RICHLAND INDUSTRIAL	04/05/2012	$53.10
	HD SUPPLY ELEC. #5G	04/09/2012	$7.52
	HD SUPPLY ELEC. #5G	04/09/2012	$135.71
	HD SUPPLY ELEC. #5G	04/11/2012	$64.51
	HD SUPPLY ELEC. #5G	04/16/2012	$43.53
	1140 PERRY MANN	04/18/2012	$1.38
			$825.31
HAROLD J FORTUNE III	LOWES #01064	04/06/2012	$606.48
	LOWES #01064	04/09/2012	$172.57
	LOWES #01064	04/13/2012	$87.69
			$866.74
HARRISON S GREENLAW	4IMPRINT	04/12/2012	$1,264.85
	JEFFERS-MCGILL APP/FURN	04/26/2012	$438.56
			$1,703.41
HARRISTON J HOLMES	KIMBALL MIDWEST	03/30/2012	$17.90
	LOWES #01521	04/02/2012	$209.55
	PRO CHEM INC	04/05/2012	$259.33

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	WHITMORE PLUMBING	04/06/2012	$463.75
	KIMBALL MIDWEST	04/09/2012	$227.19
	ELITE LIGHTING CO INC	04/10/2012	$233.53
	LOWES #01521	04/11/2012	$96.26
	GRAYCO - LADYS ISLAND	04/11/2012	$161.98
	GRAYCO - LADYS ISLAND	04/11/2012	$4.65
	Randels Lawnmower Equipme	04/17/2012	$25.00
	LOWES #01521	04/19/2012	$38.42
	LOWES #01521	04/25/2012	$12.40
			$1,749.96
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	04/09/2012	$101.51
	AIRGAS NAT WELDERS #5	04/09/2012	$32.92
			$134.43
HARRY S CATOE	CDW GOVERNMENT	04/11/2012	$123.91
	CDW GOVERNMENT	04/16/2012	$38.50
	VZWRLSS APOCC VISE	04/21/2012	$245.71
	HP DIRECT-PUBLICSECTOR	04/27/2012	$181.89
			$590.01
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	04/13/2012	$22.74
			$22.74
HEATHER DOVIAK	MED VET INTERNATIO	03/30/2012	$49.44
	MED VET INTERNATIO	03/30/2012	$152.01
	MED VET INTERNATIO	03/31/2012	$21.50
	MED VET INTERNATIO	03/30/2012	$64.70
	MED VET INTERNATIO	03/30/2012	$130.30
	CARDINAL HEALTH MP&S	04/02/2012	$180.56
	STAPLES 00103911	04/02/2012	$19.66
	CVS PHARMACY #5576 Q03	04/03/2012	$8.54
	CARDINAL HEALTH MP&S	04/06/2012	$41.17
	CARDINAL HEALTH MP&S	04/06/2012	$230.97
	CARDINAL HEALTH MP&S	04/06/2012	$45.54
	MED VET INTERNATIO	04/11/2012	$208.96
	THE SURGICAL EQUIPMENT PE	04/11/2012	$161.00
			$1,314.35
HEATHER M BRANDT	B & H PHOTO-VIDEO.COM	04/03/2012	$218.09
	STAPLS9226799619000	04/04/2012	$129.50
	SMARTPRESS	04/04/2012	$954.55
	VZWRLSS IVR VE	04/12/2012	$10.10
	WRS GROUP	04/03/2012	$87.00
	WRS GROUP	04/17/2012	$109.30
	ALLEGRA PRINTIMAGING	04/25/2012	$887.16
			$2,395.70
HEIDI A DIFRANCO	CAROLINA AWARDS	04/10/2012	$7.49
	KLEAR IMAGE	04/12/2012	$64.80

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	04/16/2012	$129.54
	FORMS AND SUPPLY - AOPD	04/16/2012	$22.05
			$223.88
HEIDI G FROM	TEACHING STRATEGIES	03/31/2012	$100.69
	CHILDRENSOR	04/02/2012	$147.90
	FORMS AND SUPPLY - AOPD	04/03/2012	$108.90
	BI-LO 519	04/12/2012	$20.26
	PARTY CITY #198	04/15/2012	$12.68
	FORMS AND SUPPLY - AOPD	04/13/2012	$5.59
	ILP INSECT LORE	04/18/2012	$75.94
			$471.96
HELENE C MAIRE	Amazon.com	04/04/2012	$199.62
	CAROLINA BIOLOGICAL SUPPL	04/17/2012	$84.45
	FISHER SCI CCH	04/18/2012	$78.74
	CAROLINA BIOLOGICAL SUPPL	04/25/2012	$7.87
			$370.68
HENRY PHILIP CROTWELL	LOWES #02520	04/20/2012	$81.26
			$81.26
HENRY S SULLY	BARLOWORLD #301	04/03/2012	$1,724.70
	POLARIS MOBILE SERVICE	04/04/2012	$957.50
	POLARIS MOBILE SERVICE	04/04/2012	$497.90
	ULINE SHIP SUPPLIES	04/07/2012	$692.36
	BATTERIES PLUS	04/10/2012	$67.80
	BATTERIES PLUS	04/10/2012	$389.46
	VALLEY SPRING WATER & COF	04/11/2012	$154.62
	APPLIANCE DOCTOR OF	04/16/2012	$396.14
	LOWES #01064	04/24/2012	$429.28
	U-HAUL-KNOX-ABBOTT #78359	04/25/2012	$59.65
			$5,369.41
HERBERT L GINN III	DKC DIGI KEY CORP	04/07/2012	$94.37
	TEXAS INSTRUMENTS FULFIL	04/10/2012	$237.00
	IMAGINEERING	04/12/2012	$878.85
	MANNCORP INC	04/17/2012	$1,366.56
			$2,576.78
HERIBERTO ROJAS	GRAYBAR ELECTRIC	04/03/2012	$12.18
	ACE HRDWR OF CAYCE LLC	04/03/2012	$14.96
	GRAYBAR ELECTRIC	04/03/2012	$173.97
			$201.11
HEXIN CHEN	VWR INTERNATIONAL INC	03/30/2012	$157.90
	FISHER SCI ATL	04/05/2012	$227.68
	SIGMA ALDRICH US	04/10/2012	$303.20
	SIGMA ALDRICH US	04/10/2012	$130.00
	SIGMA ALDRICH US	04/11/2012	$160.00
	VWR INTERNATIONAL INC	04/20/2012	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	VWR INTERNATIONAL INC	04/20/2012	$34.21
	BECTON DICKINSON	04/19/2012	$634.60
	VWR INTERNATIONAL INC	04/20/2012	$241.48
	VWR INTERNATIONAL INC	04/20/2012	$457.30
	QIAGEN INC	04/19/2012	$285.62
	VWR INTERNATIONAL INC	04/27/2012	$834.00
			$3,525.99
HEYWARD B LUCAS JR	AMSAN #420	03/29/2012	$481.45
	THE HOME DEPOT #8913	03/30/2012	$30.99
	OSBORNE PAPER & PACKAGING	03/29/2012	$137.25
	THE HOME DEPOT #8913	03/30/2012	$57.61
	WM SUPERCENTER#1030	04/03/2012	$28.87
	THE HOME DEPOT #8913	04/09/2012	$29.93
	TRITEK LLC	04/10/2012	$420.00
	THE HOME DEPOT #8913	04/11/2012	$41.98
	OSBORNE PAPER & PACKAGING	04/12/2012	$642.83
	THE HOME DEPOT #8913	04/17/2012	$12.25
	OSBORNE PAPER & PACKAGING	04/23/2012	$911.01
	THE HOME DEPOT #8913	04/26/2012	$46.35
			$2,840.52
HOLLY A LAVOIE	SIGMA ALDRICH US	04/06/2012	$285.03
	QIAGEN INC	04/20/2012	$536.30
			$821.33
HOLLY O GUY	BIODEX MEDICL SYSTEMS	03/31/2012	$70.42
			$70.42
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	04/16/2012	$153.93
	AMAZON MKTPLACE PMTS	04/17/2012	$147.94
	STAPLS9227167662000	04/17/2012	$375.70
	EDUCATIONAL WONDERLAND	04/19/2012	$278.96
	LAKESHORE LEARNING MATER	04/19/2012	$292.44
	DMI DELL SM BUS	04/26/2012	$187.24
			$1,436.21
HONGBING GUAN	JOURNAL OF CLC INVEST	04/02/2012	$75.00
	QIAGEN INC	04/18/2012	$168.02
			$243.02
HOPE D JOHNSON	OFFICE DEPOT #1214	03/30/2012	$198.37
	FEDEX 793474531403	04/22/2012	$10.25
	FEDEX 793474491748	04/22/2012	$10.25
	FEDEX 793474329990	04/25/2012	$10.25
	FEDEX 793474419524	04/25/2012	$9.90
	OFFICE DEPOT #1214	04/25/2012	$160.48
			$399.50
HOWARD D SCHER	APL APPLE ONLINE STORE	03/31/2012	$373.43
	APL APPLE ONLINE STORE	04/03/2012	$2,116.46

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	WWW.NEWEGG.COM	04/03/2012	$139.99
	OTHER WORLD COMPUTING	04/03/2012	$279.99
	THERMAL RESOURCE SALES	04/09/2012	$1,754.89
	WWW.NEWEGG.COM	04/16/2012	$109.99
	OTHER WORLD COMPUTING	04/16/2012	$74.27
	FISHER SCI ATL	04/21/2012	$115.52
	FISHER SCI ATL	04/24/2012	$142.82
			$5,107.36
HUI WANG	STAPLS9226643553000	03/30/2012	$174.40
	VWR INTERNATIONAL INC	04/08/2012	$17.50
	FISHER SCI ATL	04/06/2012	$47.85
	VWR INTERNATIONAL INC	04/20/2012	$55.00
			$294.75
HUNG-CHI CHEN	FISHER SCI ATL	03/30/2012	$224.20
	STAPLES 00103911	03/29/2012	$139.09
	WM SUPERCENTER#1286	04/05/2012	$32.00
	LOWES #01064	04/05/2012	$64.07
	ADVANCE AUTO PARTS #7601	04/11/2012	$32.08
	SEARS COM INTERNET	04/13/2012	$49.71
			$541.15
HYERAN CHO	SIGMA ALDRICH US	03/30/2012	$69.93
	VWR INTERNATIONAL INC	03/30/2012	$113.00
	VWR INTERNATIONAL INC	03/30/2012	$86.37
	AIRGAS NAT WELDERS #5	03/30/2012	$38.65
	VWR INTERNATIONAL INC	03/30/2012	$115.60
	SIGMA ALDRICH US	04/03/2012	$856.85
	QUANTACHROME INSTRUMENTS	04/06/2012	$64.42
	VWR INTERNATIONAL INC	04/08/2012	$23.15
	AIRGAS NAT WELDERS #5	04/09/2012	$10.97
	SIGMA ALDRICH US	04/11/2012	$99.19
	VWR INTERNATIONAL INC	04/13/2012	$51.14
	VWR INTERNATIONAL INC	04/13/2012	$363.89
	VWR INTERNATIONAL INC	04/13/2012	$160.60
	VWR INTERNATIONAL INC	04/20/2012	$85.64
	VWR INTERNATIONAL INC	04/20/2012	$56.07
	VWR INTERNATIONAL INC	04/20/2012	$33.78
	VWR INTERNATIONAL INC	04/27/2012	$113.00
	SIGMA ALDRICH US	04/26/2012	$260.09
	STREM CHEMICALS INC.	04/26/2012	$240.80
			$2,843.14
INA MINSKY	OFFICEMAX CT IN#159362	04/04/2012	$85.32
			$85.32
INDIA GILLIAM	FEDEX 08427096	04/03/2012	$5.34
	FEDEX 08427132	04/03/2012	$78.49
	SPRINGER CSC LLC	03/31/2012	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
INDIA GILLIAM	WORLD SCIENTIFIC	04/16/2012	$124.00
	FEDEX 08562339	04/25/2012	$26.95
			$284.73
IRICK A GEARY JR	NTOA	03/31/2012	$40.00
	VIKING TACTICS INC	03/29/2012	$48.36
	COLLINSON ENTERPRISES	04/11/2012	$1,004.50
	WM SUPERCENTER#5420	04/22/2012	$16.01
			$1,108.87
ISAAC R SHELLEY JR	LOWES #02356	03/31/2012	$10.67
	DMI DELL HIGHER EDUC	04/12/2012	$199.00
	Amazon.com	04/19/2012	$16.55
			$226.22
JACK A POOLE JR	ACTION BOLT AND SUPPLY IN	04/05/2012	$45.48
	ACTION BOLT AND SUPPLY IN	04/06/2012	$1,259.30
	MECHANICAL SYSTEMS	04/09/2012	$938.07
	MECHANICAL SYSTEMS	04/09/2012	$1,302.00
			$3,544.85
JACK TURNER	SOUTHEASTERN PRINTING &	04/03/2012	$103.88
	ACP INTERNATIONAL INC	04/05/2012	$1,193.09
	SOUTHEASTERN PRINTING &	04/16/2012	$45.05
	DISPLAY PRODUCTS	04/18/2012	$73.85
	ABEBOOKS.COM	04/20/2012	$18.36
			$1,434.23
JACKSON C MARONEY	FASTENAL COMPANY01	04/02/2012	$93.11
	METAL SUPERMARKETS	04/02/2012	$47.67
	RICHLAND INDUSTRIAL	04/05/2012	$10.13
	MID-CAROLINA STEEL AND	04/09/2012	$41.46
	DILLON SUPPLY	04/09/2012	$125.46
	DILLON SUPPLY	04/10/2012	$116.90
	DILLON SUPPLY	04/10/2012	$195.54
	DILLON SUPPLY	04/10/2012	$77.46
	LOWES #00499	04/11/2012	$172.83
	DILLON SUPPLY	04/11/2012	$34.70
	THE LOXCREEN COMPANY	04/12/2012	$229.71
	RICHLAND INDUSTRIAL	04/24/2012	$25.68
	DILLON SUPPLY	04/23/2012	$531.42
			$1,702.07
JACOB A MCVAY	MCMASTER-CARR	03/30/2012	$81.97
	MCMASTER-CARR	04/02/2012	$16.11
	MARKERTEK VIDEO SUPPLY	04/04/2012	$146.52
	THE UPS STORE 3770	04/04/2012	$16.84
	C3 CONTROLS	04/04/2012	$70.00
	FEDEX FREIGHT EAST INC	04/05/2012	$683.62
	MCMASTER-CARR	04/10/2012	$44.35

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	OFFICE DEPOT #2349	04/12/2012	$58.15
	OMEGA ENGINEERING INC	04/19/2012	$155.00
	NATIONAL INSTRUMENTS CORP	04/19/2012	$1,009.75
	MCMASTER-CARR	04/27/2012	$185.21
			$2,467.52
JACOB HOLMES	KRU-KEL CO INC	03/29/2012	$776.90
	LOWES #01521	04/03/2012	$62.00
	LOWES #01521	04/05/2012	$23.72
	SUTCLIFFE GOLF CARS	04/06/2012	$81.01
	Randels Lawnmower Equipme	04/10/2012	$106.09
	SHERWIN WILLIAMS #2601	04/17/2012	$50.39
	MCCALLS SUPPLY INC 09	04/18/2012	$268.27
			$1,368.38
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	03/29/2012	$163.38
	FORMS AND SUPPLY - AOPD	04/09/2012	$5.15
	DIXIE TROPHIES	04/10/2012	$41.09
			$209.62
JAEHOON CHOE	WWW.NEWEGG.COM	04/04/2012	$202.96
	RASIX COMPUTER CENTER	04/06/2012	$421.58
	OFFICE DEPOT #2349	04/18/2012	$96.29
	RASIX COMPUTER CE01 OF 01	04/23/2012	$280.20
	RASIX COMPUTER CE01 OF 01	04/23/2012	$130.54
	RASIX COMPUTER CENTER	04/23/2012	$137.57
	VZWRLSS APOCC VISE	04/25/2012	$60.69
			$1,329.83
JAI VISHNUVA JAYAKUMAR	PRAXAIR DIST-ACCUPAY	03/30/2012	$175.60
	Amazon.com	04/07/2012	$43.82
	AIRGAS NAT WELDERS #5	04/09/2012	$25.61
	PRAXAIR DIST-ACCUPAY	04/23/2012	$187.71
	VWR INTERNATIONAL INC	04/27/2012	$204.91
			$637.65
JAMES A PETERS	MATT MARSHALL AND COMPANY	04/02/2012	$1,900.00
	LOWES #00499	04/03/2012	$33.56
	RICHLAND INDUSTRIAL	04/05/2012	$16.27
	RICHLAND INDUSTRIAL	04/11/2012	$138.03
	ADVANCED DOOR SYSTEMS	04/12/2012	$228.77
	ROSE TALBERT PAINT CO	04/23/2012	$37.92
	LOWES #00499	04/24/2012	$75.83
			$2,430.38
JAMES A RITTER	Best Buy 00014662	04/05/2012	$228.95
	COLUMBIA FLUID SYS TECH	04/16/2012	$124.83
	COLUMBIA FLUID SYS TECH	04/20/2012	$128.23
	COLUMBIA FLUID SYS TECH	04/20/2012	$150.46
	MCMASTER-CARR	04/23/2012	$103.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$736.02
JAMES D CLAWSON	IDEAL VACUUM PRODUCTS, LL	03/30/2012	$540.80
	SPARKFUN ELECTRONICS	03/30/2012	$204.47
	DUNIWAY STOCKROOM CORP	03/30/2012	$337.18
	R.D. MATHIS INC	04/04/2012	$598.96
	PASCAL TECHNOLOGIES, INC	04/05/2012	$44.19
	AIRGAS NAT WELDERS #5	04/09/2012	$54.70
	PUBLIX 067	04/10/2012	$4.28
	NEWARK US 00000109	04/11/2012	$347.77
	KAGI 1-510-420-5858	04/14/2012	$30.00
	KURT J. LESKER COMPANY	04/18/2012	$1,210.94
	IDEAL VACUUM PRODUCTS, LL	04/20/2012	$165.88
	SILICON QUEST INTL	04/19/2012	$1,008.27
			$4,547.44
JAMES D HAM	Amazon.com	03/30/2012	$38.14
	WWW.NEWEGG.COM	04/10/2012	$53.85
	WWW.NEWEGG.COM	04/24/2012	$235.97
	GOVCNCTN	04/24/2012	$706.92
	CRUCIAL.COM	04/28/2012	$77.97
	GOVCNCTN	04/27/2012	$139.10
			$1,251.95
JAMES E BLIZZARD	ROSE TALBERT PAINT CO	04/02/2012	$51.34
	ROSE TALBERT PAINT CO	04/16/2012	$173.04
	ROSE TALBERT PAINT CO	04/18/2012	$440.03
	ROSE TALBERT PAINT CO	04/25/2012	$163.07
			$827.48
JAMES E CANNON	HILTI INC	03/30/2012	$98.38
	HD SUPPLY ELEC. #5G	03/30/2012	$96.66
	HD SUPPLY ELEC. #5G	04/05/2012	$102.56
	HD SUPPLY ELEC. #5G	04/10/2012	$13.19
	HD SUPPLY ELEC. #5G	04/10/2012	$635.62
	RICHLAND INDUSTRIAL	04/12/2012	$15.31
	HD SUPPLY ELEC. #5G	04/13/2012	$681.91
	HD SUPPLY ELEC. #5G	04/13/2012	$81.98
	RICHLAND INDUSTRIAL	04/16/2012	$27.42
	HD SUPPLY ELEC. #5G	04/17/2012	$51.02
	HD SUPPLY ELEC. #5G	04/19/2012	$52.78
			$1,856.83
JAMES E SLIGH	CREGGER COMPANY 30	04/02/2012	$221.02
	CREGGER COMPANY 30	04/03/2012	$239.06
	CONSOLIDATED PIPE&SUPP	04/05/2012	$240.00
	CREGGER COMPANY 30	04/09/2012	$213.59
	CREGGER COMPANY 30	04/17/2012	$15.66
	CREGGER COMPANY 30	04/18/2012	$209.65
	CONSOLIDATED PIPE-COLUMBI	04/16/2012	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	ACE HRDWR OF CAYCE LLC	04/24/2012	$10.15
	ACE HRDWR OF CAYCE LLC	04/24/2012	$9.08
	CREGGER COMPANY 30	04/23/2012	$26.86
	SHUMAN OWENS SUPPLY CO	04/24/2012	$7.04
	SHUMAN OWENS SUPPLY CO	04/25/2012	$10.80
	CREGGER COMPANY 30	04/27/2012	$232.77
			$1,515.68
JAMES EDWARD SENN	ACE HRDWR OF CAYCE LLC	04/18/2012	$37.40
	GRAHL ELECTRIC SUPPLY CO	04/20/2012	$1,425.24
			$1,462.64
JAMES F HENDERSON	PAYPAL SPARTANPHOT	04/03/2012	$196.59
	B & H PHOTO-VIDEO.COM	04/03/2012	$432.40
	L2 TECHNOLOGIES	04/13/2012	$64.18
	B & H PHOTO-VIDEO.COM	04/16/2012	$1,084.75
	B & H PHOTO-VIDEO-MO/TO	04/19/2012	$189.90
	BLUE DOG INK COM	04/21/2012	$1,457.69
			$3,425.51
JAMES H WILSON JR	LOWES #00499	04/19/2012	$44.89
	SMITH & JONES JANITORI	04/23/2012	$71.39
	THE KEY SHOP INC	04/27/2012	$26.75
			$143.03
JAMES L PINCKNEY	Best Buy 00015156	03/30/2012	$128.39
	BUY.COM	04/03/2012	$57.48
	FISHER SCI ATL	04/06/2012	$110.22
	MYTOPO.COM	04/09/2012	$99.00
	Amazon.com	04/14/2012	$69.97
	AMAZON MKTPLACE PMTS	04/13/2012	$50.20
	FISHER SCI ATL	04/14/2012	$190.89
	FISHER SCI ATL	04/19/2012	$247.42
	FISHER SCI ATL	04/25/2012	$109.08
	FISHER SCI ATL	04/26/2012	$27.27
			$1,089.92
JAMES M MENSCH	VWR INTERNATIONAL INC	03/30/2012	$282.22
	LABSOURCE	04/12/2012	$177.61
			$459.83
JAMES M SMITH	WEB-DON COLUMBIA	04/02/2012	$107.00
	BEARING DISTRIBUTORS INC	04/03/2012	$23.50
	GATEWAY SUPPLY CP	04/04/2012	$126.83
	LOWES #01064	04/04/2012	$132.27
	WEARGUARD 76523928	04/11/2012	$99.57
	SHEALY ELECT 803-227-0599	04/10/2012	$121.56
	THE TRANE COMPANY	04/12/2012	$68.73
	WEB-DON COLUMBIA	04/17/2012	$142.20
	WEARGUARD 76523928	04/20/2012	$279.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	LOWES #01064	04/23/2012	$123.03
	ADVANCED DOOR SYSTEMS	04/24/2012	$1,735.75
	ABC SUPPLY 0044	04/24/2012	$198.00
	LOWES #01064	04/25/2012	$47.89
			$3,206.07
JAMES MARTIN SODETZ	AAAS SCIENCE MAG	04/29/2012	$149.00
			$149.00
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	03/30/2012	$186.50
	VWR INTERNATIONAL INC	03/30/2012	$66.38
	VWR INTERNATIONAL INC	03/30/2012	$430.64
	VWR INTERNATIONAL INC	03/30/2012	$54.09
	AIRGAS NAT WELDERS #5	03/30/2012	$48.98
	VWR INTERNATIONAL INC	04/08/2012	$450.00
	VWR INTERNATIONAL INC	04/08/2012	$179.38
	AIRGAS NAT WELDERS #5	04/09/2012	$51.21
	OFFICE DEPOT #2127	04/15/2012	$181.89
	FISHER SCI ATL	04/19/2012	$176.28
	FISHER SCI ATL	04/19/2012	$331.99
	FISHER SCI ATL	04/26/2012	$208.40
			$2,365.74
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	04/16/2012	$138.00
			$138.00
JAMES R EPTING	STAPLS9226850453000	04/05/2012	$85.59
	UNITED LASER	04/12/2012	$509.32
	APL APPLE ONLINE STORE	04/19/2012	$31.03
	US LASER	04/17/2012	$263.22
	UNITED LASER	04/20/2012	$509.32
	APL APPLE ONLINE STORE	04/25/2012	$640.93
			$2,039.41
JAMES R JONES	FEDEX 873556505135	04/03/2012	$18.68
	FEDEX 510006315000225	04/04/2012	$52.02
	VERTICALRESPONSE INC	04/05/2012	$22.91
	OFFICE DEPOT #2349	04/06/2012	$11.14
	AIRGAS NAT WELDERS #5	04/09/2012	$25.61
	FEDEX 510006315000249	04/11/2012	$51.56
	FEDEX 510006315000232	04/11/2012	$199.26
	STAPLES 00103234	04/12/2012	$21.37
	FEDEX 873556505146	04/22/2012	$22.72
	FEDEX 078051220243	04/25/2012	$12.83
	FEDEX 898757276146	04/27/2012	$26.81
	VERTICALRESPONSE INC	04/27/2012	$22.41
	FEDEX 872405121038	04/29/2012	$22.57
			$509.89
JAMES R PELOSI JR	238 C-K COLUMBIA	04/02/2012	$40.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	RICHLAND INDUSTRIAL	04/02/2012	$35.99
	SHUMAN OWENS SUPPLY	04/02/2012	$23.53
	238 C-K COLUMBIA	04/03/2012	$28.89
	238 C-K COLUMBIA	04/03/2012	$963.00
	238 C-K COLUMBIA	04/04/2012	$57.78
	238 C-K COLUMBIA	04/04/2012	$57.78
	238 C-K COLUMBIA	04/17/2012	$481.50
	238 C-K COLUMBIA	04/18/2012	$29.16
	238 C-K COLUMBIA	04/24/2012	$32.10
	238 C-K COLUMBIA	04/26/2012	$450.60
			$2,200.67
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	04/03/2012	$152.09
	CDW GOVERNMENT	04/05/2012	$190.57
	CDW GOVERNMENT	04/11/2012	$51.04
	APL APPLE ITUNES STORE	04/17/2012	$1.29
	B & H PHOTO-VIDEO.COM	04/27/2012	$594.00
	TROXELL COMMUNICATIONS IN	04/26/2012	$204.19
			$1,193.18
JAMES REMSEY	PROVANTAGE LLC	04/03/2012	$46.54
	B & H PHOTO-VIDEO.COM	04/03/2012	$68.99
	WWW.NEWEGG.COM	04/11/2012	$443.97
	APL APPLE ONLINE STORE	04/25/2012	$62.06
	APL APPLE ONLINE STORE	04/26/2012	$853.86
	DMI DELL HIGHER EDUC	04/26/2012	$110.98
	DMI DELL HIGHER EDUC	04/26/2012	$74.25
	CABLEORGANIZER 866 222 00	04/27/2012	$450.77
	PROVANTAGE LLC	04/27/2012	$70.07
	DMI DELL HIGHER EDUC	04/30/2012	$1,814.26
	INFINITE CABLES-PHANTOM	04/27/2012	$194.48
	SEAGATE RECOVERYSVCS	04/27/2012	$765.00
			$4,955.23
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	03/29/2012	$8.94
	BIOLINE USA INC	04/03/2012	$95.00
	BIOLINE USA INC	04/03/2012	$95.00
	BIOLINE USA INC	04/03/2012	$60.00
	WM SUPERCENTER#1183	04/05/2012	$249.53
	KMART 07616	04/05/2012	$89.67
	WW GRAINGER	04/09/2012	$131.65
	WM SUPERCENTER#4379	04/10/2012	$37.94
	FORMS AND SUPPLY - AOPD	04/09/2012	$72.08
	FORMS AND SUPPLY - AOPD	04/09/2012	$199.94
	shachihata	04/12/2012	$382.95
	FORMS AND SUPPLY - AOPD	04/12/2012	$393.99
	FISHER SCI HUS	04/13/2012	$660.05
	WM SUPERCENTER#4379	04/18/2012	$116.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	04/20/2012	$202.15
	WW GRAINGER	04/20/2012	$112.28
	WM SUPERCENTER#4521	04/23/2012	$114.92
	FORMS AND SUPPLY - AOPD	04/23/2012	$59.92
	LOWES #00499	04/24/2012	$15.94
	FORMS AND SUPPLY - AOPD	04/23/2012	$284.15
	LOWES #00499	04/24/2012	$10.91
	Staples Tech Soln	04/26/2012	$118.03
	BIOLINE USA INC	04/26/2012	$121.80
			$3,633.62
JAMES W WARREN III	USA SCIENTIFIC, INC.	04/04/2012	$83.50
	BIO RAD	04/05/2012	$371.20
	LEICA MICROSYSTEMS	04/12/2012	$799.63
	ABCAM	04/13/2012	$1,000.00
	SIGMA ALDRICH US	04/16/2012	$157.73
	SIGMA ALDRICH US	04/17/2012	$145.40
	FISHER SCI ATL	04/17/2012	$68.02
	ABCAM	04/17/2012	$301.00
	FISHER SCI ATL	04/18/2012	$114.24
	VWR INTERNATIONAL INC	04/20/2012	$355.50
			$3,396.22
JAMIE MCCLELLAN	RADIOSHACK COR00196089	04/02/2012	$41.70
	RITE AID STORE #11587	04/05/2012	$6.73
	AMAZON MKTPLACE PMTS	04/05/2012	$10.98
	AMAZON MKTPLACE PMTS	04/05/2012	$15.98
	INVITROGEN 21727829	04/13/2012	$241.00
	PUBLIX 067	04/16/2012	$38.48
	PUBLIX 067	04/19/2012	$230.86
	ROSEWOOD SUMTER ST STORAG	04/19/2012	$38.00
	BUDGET TRUCK RENTAL	04/19/2012	$37.67
			$661.40
JAN J BLAKELY	FEDEX 875418132549	04/04/2012	$27.08
	CDW GOVERNMENT	04/04/2012	$119.70
	THOMAS SUPPLY COMPANY INC	04/03/2012	$30.21
	Staples Tech Soln	04/05/2012	$109.01
	Staples Tech Soln	04/05/2012	$121.17
	Staples Tech Soln	04/05/2012	$121.17
	FEDEX 875418132538	04/08/2012	$13.90
	FEDEX 875418132527	04/12/2012	$104.95
	WM SUPERCENTER#0625	04/17/2012	$8.36
	FORMS AND SUPPLY - AOPD	04/17/2012	$85.11
			$740.66
JANE A NODINE	APL APPLE ONLINE STORE	04/20/2012	$137.75
	APL APPLE ONLINE STORE	04/20/2012	$105.95
	APL APPLE ONLINE STORE	04/20/2012	$30.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$274.44
JANE T BREWER	THE POST AND COURIER	04/07/2012	$796.00
	THE PRESS AND STANDARD	04/07/2012	$698.00
	MORRIS-LOCAL NEWSPAPER	04/06/2012	$585.00
	B & B ETCHALL, LLC	04/19/2012	$283.50
			$2,362.50
JANE W JEFFCOAT	CBC - #1939	03/30/2012	$119.54
	NETWORK SOLUTIONS, LLC	03/30/2012	$6.99
	PAYPAL ASSOCIATION	04/02/2012	$600.00
	FORMS AND SUPPLY - AOPD	04/04/2012	$168.00
	STAPLS9226917778000	04/07/2012	$192.58
	Amazon.com	04/07/2012	$30.60
	BRUCELLI ADVERTISING	04/09/2012	$50.00
	AP BOOKSTORE.COM	04/11/2012	$160.00
	FEDEX 875398897219	04/13/2012	$16.29
	STAPLS9227082975000	04/13/2012	$112.32
	THE STATE NEWSPAPER	04/17/2012	$419.00
	THE CHARLOTTE OBSVR	04/19/2012	$850.00
			$2,725.32
JANET CROSSLAND	CROSSROADS COURIER INC	04/03/2012	$350.72
	TRANSPORTECH	04/25/2012	$498.61
	CROSSROADS COURIER INC	04/25/2012	$414.98
			$1,264.31
JANET G MEREDITH	SHRM ORG	03/31/2012	$165.00
	MIDLANDS EXAMS AND DRUG S	04/20/2012	$963.00
			$1,128.00
JANET H HAWKINS	FEDEX 854161958739	04/04/2012	$32.66
	FEDEX 862921981490	04/04/2012	$32.66
	VERIZON WRLS P1621-01	04/05/2012	$213.96
	Amazon.com	04/17/2012	$376.35
	FORMS AND SUPPLY - AOPD	04/16/2012	$54.71
	Experian FreeCredScr	04/17/2012	$14.95
	OFFICE MAX	04/18/2012	$37.44
	UNITED LASER	04/18/2012	$378.78
	Experian CreditReport	04/19/2012	$19.95
	VERIZON WRLS MYACCT VE	04/23/2012	$97.23
			$1,258.69
JANET K MONACO	Staples Tech Soln	04/04/2012	$90.55
	RASIX COMPUTER CENTER	04/04/2012	$117.81
	USA MOBILITY WIRELE	04/11/2012	$71.45
			$279.81
JANET L FISHER	INTEGRATED DNA TECH	04/02/2012	$215.60
	INTEGRATED DNA TECH	04/04/2012	$289.70
	INTEGRATED DNA TECH	04/07/2012	$54.25

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Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	INVITROGEN 21787200	04/07/2012	$556.45
	FISHER SCI ATL	04/12/2012	$173.80
	FISHER SCI ATL	04/25/2012	$199.14
	FISHER SCI ATL	04/28/2012	$188.85
			$1,677.79
JANET M JOY	OFFICEMAX CT IN#111291	04/03/2012	$99.66
	LEARNING ALLY	04/12/2012	$400.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$66.84
			$566.50
JANICE C PROBST	VERBAL INK	04/18/2012	$98.00
			$98.00
JANICE EDWARDS	HIGH NOON	03/31/2012	$605.62
	DIXIE TROPHIES	04/18/2012	$157.08
			$762.70
JANICE H BURNS	FORMS AND SUPPLY - AOPD	04/03/2012	$51.03
	FORMS AND SUPPLY - AOPD	04/04/2012	$13.67
	FISHER SCI ATL	04/05/2012	$70.24
	FEDEX 854363804610	04/05/2012	$51.39
	FISHER SCI ATL	04/06/2012	$92.66
	FISHER SCI ATL	04/07/2012	$1,088.91
	FISHER SCI ATL	04/07/2012	$117.80
	FISHER SCI CHI	04/06/2012	$742.12
	FORMS AND SUPPLY - AOPD	04/05/2012	$61.21
	MERRITT VETERINARY SUPPLI	04/09/2012	$5.82
	MERRITT VETERINARY SUPPLI	04/09/2012	$175.20
	SC DHEC/BUREAU OF F	04/10/2012	$125.00
	FISHER SCI ATL	04/11/2012	$395.92
	SEWELLDIRECT.COM	04/12/2012	$124.95
	FEDEX 867337089826	04/15/2012	$20.27
	MERRITT VETERINARY SUPPLI	04/16/2012	$409.70
	FISHER SCI ATL	04/19/2012	$253.14
	FISHER SCI ATL	04/19/2012	$146.68
	LONGS DRUGSTORE	04/18/2012	$318.80
	FISHER SCI ATL	04/20/2012	$407.82
	RICHEYS SERVICES	04/23/2012	$1,372.46
	ESDEMC TECHNOLOGY	04/24/2012	$1,849.74
	INVITROGEN 21845869	04/25/2012	$317.20
	SANTA CRUZ BIOTECHNOLOGY	04/25/2012	$303.50
	FISHER SCI ATL	04/25/2012	$311.94
	CLONTECH LABS INC	04/26/2012	$361.00
	DENVILLESCIENTIFIC	04/26/2012	$281.63
	RICHEYS SERVICES	04/25/2012	$657.52
	SAS SOUTHRN ANESTHESIA	04/26/2012	$40.13
	FORMS AND SUPPLY - AOPD	04/27/2012	$101.08
	VWR INTERNATIONAL INC	04/30/2012	$176.25

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	BIO RAD	04/27/2012	$344.80
			$10,789.58
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	04/02/2012	$359.11
			$359.11
JANINA L GLISSON	Best Buy 00002642	04/02/2012	$139.08
	OFFICE DEPOT #332	04/28/2012	$21.81
			$160.89
JANNA K REGISTER	CLARKSON LABORATORY & SU	04/16/2012	$232.22
	THORLABS	04/18/2012	$100.33
			$332.55
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	04/15/2012	$35.00
	FEDEX 876641922815	04/19/2012	$22.64
	FEDEXOFFICE 00015024	04/24/2012	$577.78
			$635.42
JASON D CRAIG	FEDEXOFFICE 00015024	03/30/2012	$174.55
			$174.55
JASON L TRENARY	APL APPLE ONLINE STORE	03/31/2012	$622.74
	APL APPLE ONLINE STORE	03/31/2012	$41.73
	APL APPLE ONLINE STORE	03/31/2012	$42.75
	APL APPLE ONLINE STORE	03/31/2012	$31.03
	APL APPLE ITUNES STORE	04/01/2012	$199.99
	APL APPLE ONLINE STORE	03/31/2012	$9.68
	APL APPLE ONLINE STORE	04/06/2012	$195.81
	DEKORRA OPTICS LLC	04/05/2012	$95.00
	LIFETIME MEMORY PRODUCTS	04/05/2012	$563.26
	VZWRLSS PRPAY AUTOPAY	04/22/2012	$20.00
	AT&T TLG GAC	04/23/2012	$115.00
	APL APPLE ONLINE STORE	04/24/2012	$195.81
	APL APPLE ONLINE STORE	04/25/2012	$1,719.49
	SHI CORP	04/28/2012	$1,181.12
			$5,033.41
JASON R BORYK	VMWARE INC	04/01/2012	$362.00
	ZZOUNDS.COM	04/05/2012	$289.54
	ASKNET NERO SHOP	04/09/2012	$109.99
	WWW.NEWEGG.COM	04/09/2012	$257.32
	DURALINE IMAGING INC	04/09/2012	$61.81
	MEDIAMEGAMALL.COM	04/16/2012	$159.17
	SMARTPHONEEXPERTSCOM	04/21/2012	$31.90
	EXPERT LASER SERVICES	04/23/2012	$192.95
	WWW.NEWEGG.COM	04/23/2012	$1,092.97
	DMI DELL HIGHER EDUC	04/26/2012	$2,186.80
			$4,744.45
JASON R HATTRICK-SIMPERS	ACE HRDWR OF CAYCE LLC	04/09/2012	$72.67
	APL APPLE ONLINE STORE	04/10/2012	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R HATTRICK-SIMPERS	APL APPLE ONLINE STORE	04/11/2012	$41.73
	APL APPLE ONLINE STORE	04/11/2012	$31.03
	ACE HRDWR OF CAYCE LLC	04/16/2012	$5.87
	APL APPLE ONLINE STORE	04/17/2012	$533.93
	Best Buy 00002642	04/23/2012	$18.18
	COLUMBIA FLUID SYS TECH	04/27/2012	$28.08
	BUEHLER LTD	04/27/2012	$396.98
			$1,170.20
JAVAN H WATERS	SOUTHEASTERN CONCRETE PRO	04/04/2012	$104.75
	CAROLINA CERAMICS LLC	04/09/2012	$280.71
			$385.46
JAY D POTTS	QIAGEN INC	03/30/2012	$331.56
	BIO RAD	04/03/2012	$205.94
	INTEGRATED DNA TECH	04/03/2012	$43.75
	STAPLES 00103911	04/10/2012	$40.65
	VWR INTERNATIONAL INC	04/13/2012	$184.59
	PERKIN ELMER ANALYTICAL	04/14/2012	$1,830.00
	FEDEX 875866465151	04/15/2012	$24.75
	BIOMEDICAL ENGINEERING	04/18/2012	$200.00
	VWR INTERNATIONAL INC	04/20/2012	$48.48
	BEAVER-VISITEC INTER	04/24/2012	$149.48
	INVITROGEN 21838725	04/25/2012	$694.95
	VWR INTERNATIONAL INC	04/27/2012	$96.07
			$3,850.22
JAYME L WALDRON	TELONICS INC	04/18/2012	$134.70
			$134.70
JEAN L WEINGARTH	WRISTBAND EXPRESS COM	04/04/2012	$103.00
			$103.00
JEANETTE H ROSS	HP DIRECT-PUBLICSECTOR	04/04/2012	$1,447.98
	VZWRLSS APOCC VISE	04/17/2012	$93.15
	HP DIRECT-PUBLICSECTOR	04/21/2012	$288.90
	APL APPLE ONLINE STORE	04/26/2012	$207.00
	VZWRLSS APOCC VISE	04/26/2012	$402.90
			$2,439.93
JEANETTE REEVES	WALGREENS #7593	04/10/2012	$50.70
	UNIVERSITY OF S CAR	04/11/2012	$3.49
			$54.19
JEANIE GRIFFIN	INKJETSUPERSTORE.COM	04/05/2012	$84.93
	OFFICE MAX	04/09/2012	$68.94
	CAROLINA AWARDS	04/12/2012	$83.46
	FORMS AND SUPPLY - AOPD	04/18/2012	$154.16
			$391.49
JEANNE CALLAHAN	MCCARTHY'S NEW JERSEY	04/12/2012	$525.00
	THE STATE NEWSPAPER	04/25/2012	$174.72

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE CALLAHAN	AMERICAN JUNIOR GOLF ASSO	04/25/2012	$435.00
			$1,134.72
JED SCOTT LYONS	ONLINE CLASSIFIED ADS	04/14/2012	$506.30
			$506.30
JEFF CILA	OFFICE DEPOT #2349	04/04/2012	$444.01
	AT&T K004 9966 ESTOR	04/19/2012	$0.03
	OFFICE DEPOT #2349	04/19/2012	$741.65
	LASER PRINT SERVICE, INC	04/23/2012	$567.84
	OFFICE DEPOT #2349	04/23/2012	$278.50
			$2,032.03
JEFF JENIK	PAYPAL KATHYART	03/30/2012	$31.00
	BONECLONES	04/02/2012	$304.00
			$335.00
JEFFERY F CROSBY	BAKER DIST CO 556	04/03/2012	$170.98
	BAKER DIST CO 556	04/03/2012	$814.23
	BERRY'S POOL & OUTDOOR OA	04/03/2012	$58.83
	MCCALLS SUPPLY INC 13	04/06/2012	$528.37
	BATTERIES PLUS #17	04/10/2012	$342.36
	BERRY'S POOL & OUTDOOR OA	04/10/2012	$38.51
	LARRYS PLUMBING & IRRIGAT	04/13/2012	$38.52
	THE HOME DEPOT 1117	04/17/2012	$29.92
	WILMAR INDUSTRIES INC	04/23/2012	$599.99
	THE HOME DEPOT 1117	04/23/2012	$32.07
	LOWES #02207	04/26/2012	$312.44
	WILMAR INDUSTRIES INC	04/25/2012	$209.60
	A AND W GLASS SERVICES	04/27/2012	$395.00
	LOWES #00639	04/29/2012	$53.29
	THE HOME DEPOT 1117	04/27/2012	$395.71
			$4,019.82
JEFFREY A SHARPE	GATEWAY SUPPLY CP	04/05/2012	$164.92
	GATEWAY SUPPLY CP	04/12/2012	$244.98
	ACE HRDWR OF CAYCE LLC	04/25/2012	$7.58
			$417.48
JEFFREY B FRANCIS	LOWES #00499	03/30/2012	$44.43
	NATIONAL RECORDING SUPPLI	04/03/2012	$214.31
	LOWES #00499	04/04/2012	$12.79
	PERFORMANCE AUDIO OF NEW	04/12/2012	$249.32
	THE HOME DEPOT #1106	04/13/2012	$8.42
	TECHSMITH CORPORATION	04/27/2012	$37.50
			$566.77
JEFFREY D BERG	Amazon.com	04/02/2012	$39.95
	AMAZON MKTPLACE PMTS	04/02/2012	$368.00
	AMAZON MKTPLACE PMTS	04/04/2012	$75.86
	AMAZON MKTPLACE PMTS	04/03/2012	$80.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	04/05/2012	$154.19
	AMAZON MKTPLACE PMTS	04/07/2012	$87.57
	Amazon.com	04/06/2012	$35.79
	Amazon.com	04/11/2012	$145.96
	Amazon.com	04/19/2012	$36.49
	AMAZON MKTPLACE PMTS	04/20/2012	$45.71
	Amazon.com	04/19/2012	$18.99
			$1,089.04
JEFFREY D LINGEFELT	THE FILTER COMPANY INC	04/05/2012	$1,009.15
			$1,009.15
JEFFREY H FRICK	238 C-K COLUMBIA	03/30/2012	$64.20
	238 C-K COLUMBIA	04/02/2012	$278.20
	238 C-K COLUMBIA	04/02/2012	$166.92
	238 C-K COLUMBIA	04/03/2012	$230.09
	238 C-K COLUMBIA	04/03/2012	$57.53
	238 C-K COLUMBIA	04/19/2012	$101.42
	RICHLAND INDUSTRIAL	04/26/2012	$31.26
	FASTENAL COMPANY01	04/26/2012	$47.64
	SHUMAN OWENS SUPPLY CO	04/26/2012	$634.46
	SHUMAN OWENS SUPPLY CO	04/27/2012	$69.89
	RICHLAND INDUSTRIAL	04/27/2012	$38.14
			$1,719.75
JEFFREY L BUTLER	UNITED REFRIG BR #U2	04/12/2012	$75.20
	COLUMBIA WINAIR CO	04/12/2012	$130.01
	BAKER DIST CO 541	04/12/2012	$85.18
			$290.39
JEFFREY L SPANN	GRAYBAR ELECTRIC	04/04/2012	$186.05
	LOWES #01064	04/11/2012	$21.37
	GATEWAY SUPPLY CP	04/20/2012	$2.89
			$210.31
JEFFREY M DAVIS	MICROSCOPY SOCIETY OF AME	04/02/2012	$60.00
	THE UPS STORE 5228	04/02/2012	$43.01
	VWR INTERNATIONAL INC	04/08/2012	$356.18
	BULB DIRECT, INC.	04/18/2012	$265.88
	ELECTRON MICROSCOPY SCIEN	04/20/2012	$536.16
	IFURN STORES	04/24/2012	$142.01
	VWR INTERNATIONAL INC	04/27/2012	$84.70
	TED PELLA INC	04/25/2012	$152.43
	VWR INTERNATIONAL INC	04/27/2012	$393.23
			$2,033.60
JEFFREY R PATTON	FISHER SCI ATL	04/05/2012	$96.50
	FISHER SCI ATL	04/06/2012	$37.79
	TCD RESEARCH SOFT-TSI	04/20/2012	$121.95
	BIOSEARCH TECHNOLOGIES	04/26/2012	$724.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$980.74
JEFFREY S CHEWNING	RICHLAND INDUSTRIAL	03/30/2012	$12.55
			$12.55
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	03/30/2012	$26.54
	FORMS AND SUPPLY - AOPD	04/02/2012	$3.53
	DODSON PEST CONTROL	04/21/2012	$225.00
	FORMS AND SUPPLY - AOPD	04/19/2012	$199.24
	FORMS AND SUPPLY - AOPD	04/26/2012	$233.76
			$688.07
JENNIE F SMYRL	DECISION SCIENCES INSTIT	03/30/2012	$160.00
	UPS 000000F66094132	04/04/2012	$17.52
	UPS 000000F66094102	04/04/2012	$27.55
	DMI DELL BUS ONLINE	04/07/2012	$212.93
	APL APPLE ITUNES STORE	04/12/2012	$9.99
	APL APPLE ONLINE STORE	04/14/2012	$829.00
	Amazon.com	04/13/2012	$58.31
	FORMS AND SUPPLY - AOPD	04/12/2012	$64.54
	HP DIRECT-PUBLICSECTOR	04/17/2012	$350.95
	APL APPLE ITUNES STORE	04/22/2012	$19.99
	UPS 000000F66094162	04/24/2012	$18.07
	Amazon Payments	04/25/2012	$1,200.00
	ASSOCIATION FOR CONSUMER	04/25/2012	$130.00
	APL APPLE ITUNES STORE	04/27/2012	$50.97
			$3,149.82
JENNIFER BORCHERS	SCANTRON CORPORATION	04/03/2012	$138.10
	FORMS AND SUPPLY - AOPD	04/11/2012	$266.24
	OFFICEMAX CT IN#294256	04/12/2012	$311.96
	FORMS AND SUPPLY - AOPD	04/20/2012	$70.44
	SCANTRON CORPORATION	04/28/2012	$138.10
			$924.84
JENNIFER CALLOWAY	UNIVERSITY ATHLETE INC	03/31/2012	$250.00
			$250.00
JENNIFER F NYLAND	USC WEB FEE PAYMENT	04/03/2012	$830.00
	STAPLS9227516525000	04/27/2012	$38.36
			$868.36
JENNIFER K CARR	OFFICEMAX CT IN#192936	04/09/2012	$39.62
			$39.62
JENNY ROONEY	ERIC'S CUSTOM CYCLE SE	04/26/2012	$517.00
			$517.00
JENS PIERRE D'AUTEL	B & H PHOTO-VIDEO.COM	04/03/2012	$666.10
	L2 TECHNOLOGIES	04/03/2012	$64.18
	THE UPS STORE 3770	04/09/2012	$55.50
	XEROX DIRECT XEROXCORP	04/13/2012	$1,384.02

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	04/18/2012	$2,243.00
	APL APPLE ONLINE STORE	04/18/2012	$119.00
	APL APPLE ONLINE STORE	04/18/2012	$46.00
	XEROX CORPORATION-CREDIT	04/18/2012	$1,011.08
	XEROX DIRECT XEROXCORP	04/18/2012	$86.05
	UNITED LASER	04/18/2012	$662.33
	RED HAT INC	04/19/2012	$349.00
	OTHER WORLD COMPUTING	04/23/2012	$139.24
			$6,825.50
JEONGHO YEON	VWR INTERNATIONAL INC	04/08/2012	$307.22
	VWR INTERNATIONAL INC	04/20/2012	$47.22
	VWR INTERNATIONAL INC	04/27/2012	$106.12
	VWR INTERNATIONAL INC	04/27/2012	$93.60
			$554.16
JEREMY D PRUITT	C C DICKSON CO 1019	03/30/2012	$11.06
	JOHNSTONE SUPPLY-S'BURG	04/11/2012	$187.83
	JOHNSTONE SUPPLY-S'BURG	04/25/2012	$113.06
			$311.95
JEREMY J DIETRICK	PIERCE 03003209	03/29/2012	$1,070.00
	SYX TIGERDIRECT.COM	04/04/2012	$44.92
	COMPUSA	04/05/2012	$158.19
	FISHER SCI ATL	04/07/2012	$83.84
	FISHER SCI ATL	04/11/2012	$57.60
	FISHER SCI ATL	04/11/2012	$98.56
	FISHER SCI ATL	04/11/2012	$48.32
	FISHER SCI ATL	04/13/2012	$21.76
	FISHER SCI ATL	04/17/2012	$35.35
	FISHER SCI ATL	04/18/2012	$36.41
	COMPUSA	04/19/2012	$76.99
	VWR INTERNATIONAL INC	04/20/2012	$324.74
	SYX TIGERDIRECT.COM	04/19/2012	$327.94
	COMPUSA	04/20/2012	$17.98
	FISHER SCI ATL	04/20/2012	$47.05
	COMPUSA	04/20/2012	$81.99
	FISHER SCI ATL	04/20/2012	$24.32
	FISHER SCI ATL	04/20/2012	$49.47
	COMPUSA	04/25/2012	$543.53
	COMPUSA	04/27/2012	$88.51
			$3,237.47
JEROME S BETHEA	LOWES #00499	04/02/2012	$36.33
	LOWES #00385	04/03/2012	$467.45
	JOHNSON CONTROLS, SSNA	04/10/2012	$159.75
	JOHNSON CONTROLS, SSNA	04/10/2012	$2,218.75
	JOHNSON CONTROLS, SSNA	04/24/2012	$796.50
	RICHLAND INDUSTRIAL	04/26/2012	$86.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,765.53
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	04/05/2012	$323.20
	CORRUGATED CONTAINERS INC	04/06/2012	$76.83
	PALMETTO PARTY RENTAL	04/24/2012	$953.56
			$1,353.59
JERRY E CARROLL	VZWRLSS APOCC VISE	04/05/2012	$159.10
	OFFICE MAX	04/19/2012	$24.41
			$183.51
JERRY W JONES	JOHNSON CONTROLS, SSNA	04/13/2012	$1,172.60
	MECHANICAL SYSTEMS	04/13/2012	$2,050.00
			$3,222.60
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	04/03/2012	$56.98
	STIER SUPPLY COMPANY IRMO	04/04/2012	$314.53
	CAROLINA RIM & WHEEL CO	04/09/2012	$24.04
	FORMS AND SUPPLY - AOPD	04/10/2012	$69.65
	METAL SUPERMARKETS	04/12/2012	$203.08
	CAROLINA RIM & WHEEL CO	04/11/2012	$161.40
	LORICK OFFICE PRODUCTS	04/17/2012	$9.94
	FORMS AND SUPPLY - AOPD	04/17/2012	$32.48
	CAROLINA RIM & WHEEL CO	04/17/2012	$54.04
	FORMS AND SUPPLY - AOPD	04/19/2012	$46.80
	FORMS AND SUPPLY - AOPD	04/19/2012	$55.46
	FORMS AND SUPPLY - AOPD	04/20/2012	$34.95
	DMI DELL HIGHER EDUC	04/26/2012	$871.96
	FORMS AND SUPPLY - AOPD	04/25/2012	$4.28
	FORMS AND SUPPLY - AOPD	04/25/2012	$23.87
			$1,963.46
JESSICA L JOHNSTON	AMER COLLEGE HLTH ASSOC	04/05/2012	$180.00
	DMV INTERNET 205	04/13/2012	$6.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$99.42
	Amazon.com	04/17/2012	$192.90
			$478.32
JIANPING LI	INNOVATIVE RESEARCH AMER	04/18/2012	$907.36
			$907.36
JILL CHAPPELL FAIL	LACIE LIMITED	03/31/2012	$406.58
	APL APPLE ONLINE STORE	04/01/2012	$887.03
	Amazon Services-Kindle	04/05/2012	$18.92
	APL APPLE ONLINE STORE	04/10/2012	$73.83
	APL APPLE ONLINE STORE	04/11/2012	$31.03
	DMI DELL HIGHER EDUC	04/11/2012	$1,673.79
	APL APPLE ONLINE STORE	04/15/2012	$887.03
	DMI DELL HIGHER EDUC	04/16/2012	$1,767.00
	OFFICE DEPOT #2349	04/13/2012	$141.54
	FORMS AND SUPPLY - AOPD	04/16/2012	$16.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,903.18
JILL S KOVERMAN	SOUTHERN FOLK POTTERY	04/04/2012	$20.15
	WITF, INC	04/10/2012	$30.69
	HEINZ HISTORY CENTER	04/12/2012	$250.00
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2012	$13.89
			$314.73
JIM R FADEL	VWR INTERNATIONAL INC	04/13/2012	$61.19
	VWR INTERNATIONAL INC	04/13/2012	$56.29
	VWR INTERNATIONAL INC	04/13/2012	$42.46
	VWR INTERNATIONAL INC	04/13/2012	$271.57
	PLASTICS ONE INC	04/13/2012	$148.98
			$580.49
JINGJIE WU	AIRGAS NAT WELDERS #5	03/30/2012	$750.10
	AIRGAS NAT WELDERS #5	03/30/2012	$47.19
	AIR LIQUIDE AM SPEC GAS	04/04/2012	$10.85
	AIRGAS NAT WELDERS #5	04/09/2012	$128.03
	AIRGAS NAT WELDERS #5	04/26/2012	$47.24
			$983.41
JINKYU YANG	MCMASTER-CARR	03/29/2012	$86.83
	TECHNICAL GLASS PRODUCTS	04/03/2012	$261.44
	DELL SALES & SERVICE	04/07/2012	$588.49
	MCMASTER-CARR	04/06/2012	$79.01
	NEWPORT CORPORATION	04/07/2012	$1,174.61
	CDCO MACHINERY CORP	04/12/2012	$425.00
	MCMASTER-CARR	04/13/2012	$38.96
	AMAZON MKTPLACE PMTS	04/16/2012	$33.99
	MCMASTER-CARR	04/16/2012	$105.41
	TECHNICAL GLASS PRODUCTS	04/19/2012	$214.82
			$3,008.56
JOANNE L JAMES	WWW.NEWEGG.COM	04/02/2012	$242.98
	WWW.NEWEGG.COM	04/02/2012	$21.83
	WWW.NEWEGG.COM	04/06/2012	$109.99
	JM GRACE	04/10/2012	$44.95
	SURVEYMONKEY.COM	04/17/2012	$204.00
	GETTY IMAGES	04/27/2012	$537.30
	GETTY IMAGES	04/27/2012	$537.30
			$1,698.35
JOCHEN A LAUTERBACH	APL APPLE ONLINE STORE	04/04/2012	$41.73
	APL APPLE ONLINE STORE	04/11/2012	$640.93
	HP HOME STORE	04/09/2012	$1,025.87
	AT&T TLG GAC	04/11/2012	$91.43
	AMAZON MKTPLACE PMTS	04/17/2012	$39.98
	AMAZON MKTPLACE PMTS	04/23/2012	$17.90
	AMAZON MKTPLACE PMTS	04/25/2012	$5.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,863.61
JOE C YARBOROUGH	MBO AMERICA	03/29/2012	$62.89
	ULINE SHIP SUPPLIES	03/31/2012	$230.79
	BARLOWORLD #301	03/30/2012	$60.33
	ULINE SHIP SUPPLIES	04/12/2012	$182.18
	PAPER HANDLING SOLUTIO	04/25/2012	$151.10
	ULINE SHIP SUPPLIES	04/27/2012	$36.72
			$724.01
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	04/04/2012	$6.45
	AIRGAS NAT WELDERS #5	04/09/2012	$217.30
	AIRGAS NAT WELDERS #5	04/09/2012	$190.37
	AIRGAS NAT WELDERS #5	04/09/2012	$208.51
	VWR INTERNATIONAL INC	04/13/2012	$1,403.41
	MATHESON TRI GAS BRG	04/14/2012	$184.27
	LINDE LLC	04/14/2012	$6.69
	Staples Tech Soln	04/17/2012	$35.74
	AIRGAS NAT WELDERS #5	04/18/2012	$35.56
	AIRGAS NAT WELDERS #5	04/18/2012	$47.12
	Staples Tech Soln	04/18/2012	$46.12
	AIRGAS NAT WELDERS #5	04/18/2012	$112.94
	AIRGAS NAT WELDERS #5	04/18/2012	$124.63
	STAPLS9227287434000	04/19/2012	$18.18
	OFFICE DEPOT #2196	04/18/2012	$139.84
	AIRGAS NAT WELDERS #5	04/20/2012	$123.66
	AIRGAS NAT WELDERS #5	04/25/2012	$8.42
	AIRGAS NAT WELDERS #5	04/26/2012	$52.67
			$2,961.88
JOHANNES W STRATMANN	BIOWORLD	04/11/2012	$155.24
			$155.24
JOHN A JOHNSON	FISHER SCI ATL	03/31/2012	$30.86
	QIAGEN INC	03/30/2012	$152.50
	FISHER SCI ATL	04/03/2012	$61.06
	RITE AID STORE #11587	04/19/2012	$32.07
	NOVUS BIOLOGICALS LLC	04/19/2012	$305.00
	FISHER SCI ATL	04/20/2012	$260.00
			$841.49
JOHN CURTIS STEELE	1140 PERRY MANN	04/04/2012	$159.54
	WW GRAINGER	04/05/2012	$30.99
	SHERWIN WILLIAMS #2076	04/12/2012	$7.79
	CREGGER COMPANY 30	04/12/2012	$370.78
	ACE HRDWR OF CAYCE LLC	04/13/2012	$9.62
	RICHLAND INDUSTRIAL	04/16/2012	$13.97
	JOHNSON CONTROLS, SSNA	04/24/2012	$2,037.58
			$2,630.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	VELVETEX	04/06/2012	$254.40
	NORTHEAST TROPHIES & A	04/16/2012	$158.36
			$412.76
JOHN E BEDENBAUGH	MCMASTER-CARR	04/13/2012	$114.02
			$114.02
JOHN E CUMBEE	BUGGIES UNLIMITED	04/03/2012	$153.89
	AMERICAN TIME & SIGNAL CO	04/03/2012	$129.75
	FULLCOMPASS	04/06/2012	$153.38
	AMERICAN TIME & SIGNAL CO	04/09/2012	$171.71
	KELE INC	04/10/2012	$121.20
	LOWES #00639	04/10/2012	$93.30
	PRO SAFETY SUPPLIES	04/10/2012	$65.91
	HARDWAREWORLD.COM	04/10/2012	$232.26
	W W GRAINGER 916	04/11/2012	$313.68
	INTRST BTTRS CNTRL SR	04/13/2012	$525.27
	PITTSBURGH WATER COOLER	04/13/2012	$43.24
	MSC	04/18/2012	$47.92
	UNITED LABORATORIES	04/19/2012	$1,054.00
	W W GRAINGER 916	04/18/2012	$77.69
	W W GRAINGER 916	04/19/2012	$140.40
	W W GRAINGER 916	04/24/2012	$9.56
	THE TRANE COMPANY	04/24/2012	$184.94
	AQUATICTECHPOOLWEB	04/26/2012	$145.58
			$3,663.68
JOHN H DAWSON	CAYMAN CHEMICAL CO. INC	04/25/2012	$42.00
			$42.00
JOHN H NEWMAN	ONICON	04/05/2012	$240.40
	THE TRANE COMPANY	04/06/2012	$461.30
	JOHNSON CONTROLS, SSNA	04/10/2012	$286.15
	1140 PERRY MANN	04/19/2012	$44.94
	JOHNSON CONTROLS, INC.	04/19/2012	$1,044.77
	CABLE & CONNECTIONS INC	04/24/2012	$243.43
	JOHNSON CONTROLS, INC.	04/24/2012	$170.73
	OFFICE DEPOT #2349	04/27/2012	$29.95
			$2,521.67
JOHN J LAVIGNE	HOGENTOGLER & CO INC	04/16/2012	$1,199.00
	COMBI-BLOCKS, INC.	04/17/2012	$35.00
	SIGMA ALDRICH US	04/19/2012	$85.43
	XEROX DIRECT XEROXCORP	04/21/2012	$887.46
	FISHER SCI ATL	04/21/2012	$69.64
	FISHER SCI ATL	04/27/2012	$65.55
			$2,342.08
JOHN KEVIN CAMPBELL	1140 PERRY MANN	04/03/2012	$43.57
	ELECTRIC CONTROL & SUPPLY	04/04/2012	$79.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	04/04/2012	$747.57
	SHEALY ELECT 803-227-0599	04/09/2012	$3.20
	RICHLAND INDUSTRIAL	04/09/2012	$118.55
	SHEALY ELECT 803-227-0599	04/09/2012	$45.72
	1140 PERRY MANN	04/09/2012	$273.45
	1140 PERRY MANN	04/17/2012	$192.80
	1140 PERRY MANN	04/19/2012	$341.29
	1140 PERRY MANN	04/19/2012	$4.22
	HAGEMEYER NA #57	04/20/2012	$1,018.76
	ELECTRIC CONTROL & SUPPLY	04/24/2012	$36.92
	ELECTRIC CONTROL & SUPPLY	04/24/2012	$715.28
	ELECTRIC CONTROL & SUPPLY	04/24/2012	$139.64
	RICHLAND INDUSTRIAL	04/27/2012	$20.42
	RICHLAND INDUSTRIAL	04/27/2012	$13.30
			$3,793.87
JOHN M SHAFER	TPM COLUMBIA	03/29/2012	$16.59
	FRANKLINS PRINTING #128	04/10/2012	$160.50
	FORESTRY SUPPLIERS	04/13/2012	$519.17
	TPM COLUMBIA	04/19/2012	$26.75
	DRILLERS SERVICE,INC	04/24/2012	$89.99
			$813.00
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	03/30/2012	$204.68
	PRAXAIR DIST-ACCUPAY	03/30/2012	$71.45
	AIRGAS NAT WELDERS #5	03/30/2012	$97.91
	AIRGAS NAT WELDERS #5	04/09/2012	$69.50
	AIRGAS NAT WELDERS #5	04/09/2012	$195.92
	PRAXAIR DIST-ACCUPAY	04/23/2012	$126.62
	PRAXAIR DIST-ACCUPAY	04/23/2012	$116.88
	PRAXAIR DIST-ACCUPAY	04/23/2012	$79.47
			$962.43
JOHN P BENJAMIN	ANTIQUES & MORE	04/04/2012	$80.25
			$80.25
JOHN P BLAIR JR	U-HAULABC SELF STORAGE	04/02/2012	$83.48
			$83.48
JOHN R STANLEY	RICHLAND INDUSTRIAL	04/05/2012	$53.61
	1140 PERRY MANN	04/17/2012	$115.30
	DILLON SUPPLY	04/17/2012	$25.50
	DILLON SUPPLY	04/17/2012	$68.58
	DILLON SUPPLY	04/17/2012	$68.58
	DILLON SUPPLY	04/17/2012	$34.29
			$365.86
JOHN W BAYNES	PAYPAL IMARS2011	04/01/2012	$55.00
	CELLSIGNAL.COM	04/03/2012	$2,294.76
	ABCAM	04/18/2012	$537.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W BAYNES	SIGMA ALDRICH US	04/26/2012	$208.58
			$3,095.94
JOHN W VAN ZEE	VZWRLSS APOCC VISE	04/11/2012	$121.06
	MONOPRICE INC	04/27/2012	$286.60
			$407.66
JOHN WALTER WEIDNER	USNEWS.COM ONLINE STORE	04/01/2012	$39.90
	NPG SCIENTIC AMERICAN	03/30/2012	$24.97
			$64.87
JOHN WIGGINS	BRUNS WORTH MONUMENT CO	04/03/2012	$300.00
	MORRIS COMMUNICATIONS	04/11/2012	$72.53
	BRUNS WORTH MONUMENT CO	04/13/2012	$150.00
	WATER & POWER TECHNOLO	04/13/2012	$1,985.90
	ROSE TALBERT PAINT CO	04/17/2012	$48.73
	238 C-K COLUMBIA	04/18/2012	$49.64
	LOWES #01064	04/18/2012	$80.09
	LOWES #01064	04/18/2012	$382.56
	LOWES #01064	04/20/2012	$141.22
	PAYPAL BMIKARTS	04/23/2012	$28.00
	WALMART.COM 8009666546	04/24/2012	$272.64
	THE KEY SHOP INC	04/26/2012	$26.75
			$3,538.06
JOHNNY H BENTON	EAT MORE TEES	04/18/2012	$771.47
	LEE TRANSPORT EQUIPMENT	04/23/2012	$2,439.60
			$3,211.07
JONATHAN B FAULKENBERRY	COMPUWORLD INC	04/11/2012	$754.30
	RADIOSHACK COR00125187	04/12/2012	$65.83
			$820.13
JONATHAN T ELLIS	APL APPLE ONLINE STORE	03/31/2012	$629.00
	APL APPLE ONLINE STORE	04/04/2012	$29.00
	APL APPLE ONLINE STORE	04/04/2012	$99.00
	DODOCASE	04/03/2012	$69.95
	APL APPLE ONLINE STORE	04/04/2012	$29.00
	APL APPLE ONLINE STORE	04/05/2012	$29.00
	APL APPLE ONLINE STORE	04/05/2012	$99.00
	APL APPLE ONLINE STORE	04/08/2012	$29.00
	APL APPLE ONLINE STORE	04/08/2012	$499.00
	APL APPLE ONLINE STORE	04/08/2012	$29.00
	WWW.NEWEGG.COM	04/09/2012	$6.18
	DMI DELL HIGHER EDUC	04/10/2012	$97.89
	DMI DELL HIGHER EDUC	04/10/2012	$453.00
	WWW.NEWEGG.COM	04/09/2012	$26.01
	GENBOOK INC	04/12/2012	$39.95
	APL APPLE ONLINE STORE	04/14/2012	$629.00
	Amazon.com	04/26/2012	$127.90

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	AMAZON MKTPLACE PMTS	04/26/2012	$29.94
	AMAZON MKTPLACE PMTS	04/26/2012	$12.31
			$2,963.13
JONATHON E GOEBEL	AMERICAN FRAME	04/03/2012	$149.90
	SPECTRUM	04/06/2012	$40.13
	NEW SOUTH SHIRTS LLC	04/11/2012	$640.00
	OCEAN SIDE GLASS & MIRROR	04/16/2012	$394.37
	STAPLES 00111906	04/22/2012	$174.82
	OCEAN SIDE GLASS & MIRROR	04/23/2012	$394.37
	GRAYCO - LADYS ISLAND	04/23/2012	$33.50
			$1,827.09
JONNIFER L COOPER	SIGMA ALDRICH US	04/24/2012	$60.94
	R & D SYSTEMS	04/24/2012	$454.50
	SIGMA ALDRICH US	04/24/2012	$14.68
	CVS PHARMACY #830	04/24/2012	$18.00
			$548.12
JOSEPH A SWANSTROM	FEDEX 800118215575	04/03/2012	$53.51
			$53.51
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	04/03/2012	$381.03
			$381.03
JOSEPH L STATON	MURR PRINTING	04/13/2012	$770.40
	WM SUPERCENTER#2832	04/17/2012	$6.44
			$776.84
JOSEPH M BEATTY III	WEST MARINE #197	04/06/2012	$37.44
	WM SUPERCENTER#1183	04/24/2012	$15.30
	LOWES #00499	04/26/2012	$7.45
			$60.19
JOSEPH M PUKL JR	LIB OF CONGRESS	04/24/2012	$640.00
			$640.00
JOSEPH QUATTRO	BIO MATRIX INC 00 OF 00	03/30/2012	$483.00
			$483.00
JOSEPH R ESTOCK	ELLIS FLOORING SALES #44	03/29/2012	$14.66
	RICHLAND INDUSTRIAL	04/04/2012	$22.89
	238 C-K COLUMBIA	04/04/2012	$112.35
	238 C-K COLUMBIA	04/05/2012	$57.53
	238 C-K COLUMBIA	04/05/2012	$120.74
	238 C-K COLUMBIA	04/05/2012	$304.95
	HILTI INC	04/05/2012	$80.15
	238 C-K COLUMBIA	04/05/2012	$26.75
	ADVANCED DOOR SYSTEMS	04/05/2012	$464.92
	238 C-K COLUMBIA	04/09/2012	$38.20
	238 C-K COLUMBIA	04/09/2012	$74.87
	238 C-K COLUMBIA	04/11/2012	$67.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	04/12/2012	$43.34
	ADVANCED DOOR SYSTEMS	04/12/2012	$370.47
	TUCKER MATERIALS OF COLUM	04/12/2012	$187.74
	238 C-K COLUMBIA	04/12/2012	$90.95
	238 C-K COLUMBIA	04/16/2012	$2,416.48
	238 C-K COLUMBIA	04/13/2012	$21.91
	ADVANCED DOOR SYSTEMS	04/20/2012	$1,226.20
	238 C-K COLUMBIA	04/23/2012	$91.49
	RICHLAND INDUSTRIAL	04/25/2012	$18.44
	ADVANCED DOOR SYSTEMS	04/25/2012	$1,854.82
	EPTING DISTRIBUTORS IN	04/26/2012	$129.21
			$7,836.47
JOSH L WISE	DISPLAYS 2 GO	04/27/2012	$375.36
			$375.36
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	04/27/2012	$39.52
			$39.52
JOY K IHEKWEAZU	WTC WATERS CORP	04/09/2012	$75.89
	LASER PRINT SERVICE, INC	04/10/2012	$53.50
	ALFA AESAR	04/19/2012	$132.73
	IDEX HEALTH AND SCIENCE	04/20/2012	$14.23
	IDEX HEALTH AND SCIENCE	04/20/2012	$84.48
	HAMILTON COMPANY	04/25/2012	$173.25
			$534.08
JOYCE C CROSBY	Amazon.com	04/02/2012	$66.74
	BARNES&NOBLE COM	04/06/2012	$48.00
	Amazon.com	04/05/2012	$34.14
	BARNES&NOBLE COM	04/07/2012	$219.46
	CSHELL PACKAGING PRODU	04/06/2012	$148.46
	BARNES&NOBLE COM	04/06/2012	$166.66
	BARNES&NOBLE COM	04/06/2012	$274.35
	BUYONLINENOW.COM	04/06/2012	$372.23
	BARNES&NOBLE COM	04/07/2012	$24.00
	BARNES&NOBLE COM	04/07/2012	$107.96
	BARNES&NOBLE COM	04/09/2012	$72.00
	BARNES&NOBLE COM	04/09/2012	$116.84
	BARNES&NOBLE COM	04/10/2012	$24.00
	Amazon.com	04/10/2012	$153.12
	BARNES&NOBLE COM	04/11/2012	$24.00
	BARNES&NOBLE COM	04/18/2012	$180.97
	BARNES&NOBLE COM	04/18/2012	$412.29
	OFFICE DEPOT #1214	04/27/2012	$100.57
			$2,545.79
JOYCE D TENSLEY	SPIRIT TELECOM	03/30/2012	$1,626.55
	APL APPLE ITUNES STORE	04/06/2012	$32.90
	FORMS AND SUPPLY - AOPD	04/11/2012	$25.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	MEDEX SUPPLY DISTRIBUTORS	04/18/2012	$950.00
	SPIRIT TELECOM	04/18/2012	$47.52
	SPRINT WIRELESS	04/19/2012	$815.21
	LASER PRINT SERVICE, INC	04/20/2012	$201.86
			$3,699.62
JOYCE H HODGE	THE COPY SHOP	04/24/2012	$142.74
			$142.74
JOYCE L GOSSARD	AMAZON MKTPLACE PMTS	04/05/2012	$350.92
	OFFICE DEPOT #1214	04/05/2012	$79.32
	FEDEX 862747872292	04/08/2012	$35.53
	OFFICE DEPOT #1214	04/06/2012	$139.09
	CONTAINERSTORE.COM	04/12/2012	$68.94
	Amazon.com	04/13/2012	$71.37
	AMAZON MKTPLACE PMTS	04/14/2012	$71.24
	VZWRLSS APOCC VISE	04/17/2012	$38.01
	Amazon.com	04/17/2012	$78.51
	AT&T W153 6627	04/17/2012	$773.79
	Amazon.com	04/17/2012	$78.51
	ATTM 287231734606NBI	04/17/2012	$31.46
	Amazon.com	04/18/2012	$314.04
	AMAZON MKTPLACE PMTS	04/19/2012	$15.44
	Amazon.com	04/19/2012	$119.98
	SURVEYMONKEY.COM	04/18/2012	$204.00
	AMAZON MKTPLACE PMTS	04/19/2012	$8.75
	AMAZON MKTPLACE PMTS	04/19/2012	$7.35
	CITYOPOLY INC.	04/18/2012	$116.00
	GETTY IMAGES	04/21/2012	$1,299.00
	CONTAINERSTORE.COM	04/22/2012	$64.46
	AMAZON MKTPLACE PMTS	04/20/2012	$8.10
	SURVEYMONKEY.COM	04/23/2012	$779.00
			$4,752.81
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	03/29/2012	$50.49
	LEXISNEXIS RISK MGT	04/04/2012	$161.57
	DELL SALES & SERVICE	04/12/2012	$158.04
	FORMS AND SUPPLY - AOPD	04/10/2012	$293.46
	AIKEN OFFICE SUPPLY #2	04/27/2012	$28.89
			$692.45
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	04/04/2012	$478.90
	STAPLS9227303384000	04/21/2012	$203.29
	CROMERS	04/20/2012	$2,426.76
	STAPLS3142432868000	04/26/2012	$203.29
			$3,312.24
JUDITH M LAWRENCE	APL APPLE ONLINE STORE	04/29/2012	$2,417.13
			$2,417.13

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH REDDEKOPP	SPRINT WIRELESS	04/04/2012	$205.98
			$205.98
JUDITH S JOHNSON	AMERICAN COLLEGE OF PHYSI	04/04/2012	$545.00
	DMI DELL HIGHER EDUC	04/11/2012	$1,531.60
	STAPLS9227096415000	04/13/2012	$804.59
	STAPLS9227100477000	04/13/2012	$154.07
	FORMS AND SUPPLY - AOPD	04/16/2012	$12.10
	FORMS AND SUPPLY - AOPD	04/16/2012	$17.70
			$3,065.06
JUDY A BECK	FORMS AND SUPPLY - AOPD	04/04/2012	$59.55
	FORMS AND SUPPLY - AOPD	04/16/2012	$11.88
	PAYPAL AUKEYEBUSIN	04/18/2012	$44.78
	FORMS AND SUPPLY - AOPD	04/18/2012	$55.38
			$171.59
JUDY SROCK	FORMS AND SUPPLY - AOPD	04/10/2012	$74.54
	VZWRLSS IVR VE	04/19/2012	$77.60
	VZWRLSS IVR VE	04/19/2012	$94.16
	WW GRAINGER	04/19/2012	$588.10
			$834.40
JUDYTH A HOWARD	FEDEX 870531826253	04/01/2012	$44.47
	VZWRLSS IVR VE	04/06/2012	$125.00
			$169.47
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	03/30/2012	$40.85
	FISHER SCI ATL	03/31/2012	$208.39
	VWR INTERNATIONAL INC	03/30/2012	$101.94
	VWR INTERNATIONAL INC	03/30/2012	$42.07
	VWR INTERNATIONAL INC	04/08/2012	$65.39
	FISHER SCI ATL	04/07/2012	$123.45
	VWR INTERNATIONAL INC	04/08/2012	$66.50
	AIRGAS NAT WELDERS #5	04/09/2012	$7.32
	FISHER SCI ATL	04/12/2012	$733.10
	VWR INTERNATIONAL INC	04/13/2012	$88.00
	VWR INTERNATIONAL INC	04/13/2012	$143.85
	CELL BIOLABS, INC	04/13/2012	$393.93
	SIGMA ALDRICH US	04/18/2012	$143.60
	FISHER SCI ATL	04/18/2012	$184.87
	WM SUPERCENTER#4379	04/19/2012	$3.19
	PRAXAIR DIST-ACCUPAY	04/23/2012	$43.15
	VWR INTERNATIONAL INC	04/27/2012	$408.29
	VWR INTERNATIONAL INC	04/30/2012	$469.11
			$3,267.00
JULIA A FLECK	FEDEX 793451583513	04/18/2012	$61.67
	FORMS AND SUPPLY - AOPD	04/19/2012	$19.62
	VZWRLSS IVR VE	04/25/2012	$218.55

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA A FLECK	FEDEX 793482746292	04/26/2012	$11.61
	FEDEX 798328352483	04/29/2012	$78.72
	FEDEX 793492976270	04/29/2012	$61.67
			$451.84
JULIA M WITHERSPOON	LORICK OFFICE PRODUCTS	03/30/2012	$62.05
	BUDGET CONFERENCING	04/04/2012	$21.11
	VZWRLSS IVR VE	04/06/2012	$175.45
	RASIX COMPUTER CENTER	04/19/2012	$134.13
			$392.74
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	04/04/2012	$9.07
	POLLOCK COMPANY	04/09/2012	$78.95
	FORMS AND SUPPLY - AOPD	04/10/2012	$44.55
	FORMS AND SUPPLY - AOPD	04/10/2012	$44.07
	FORMS AND SUPPLY - AOPD	04/11/2012	$10.79
	FORMS AND SUPPLY - AOPD	04/24/2012	$15.62
	STAPLS9227496550000	04/26/2012	$143.66
	RASIX COMPUTER CENTER	04/27/2012	$421.58
			$768.29
JULIE B CARTER	SIGN CRAFTERS USA, LLC	04/03/2012	$90.00
	OFFICE DEPOT #1214	04/06/2012	$373.58
	COLUMBIA FLAG & BANNER	04/05/2012	$32.10
	WSC Windstream PmtFee	04/10/2012	$34.95
	DELL SALES & SERVICE	04/13/2012	$166.91
	VZWRLSS APOCC VISE	04/21/2012	$436.02
	SIGN CRAFTERS USA, LLC	04/23/2012	$791.00
	CUTRATEBATTERIES.COM	04/24/2012	$41.20
	WSC Windstream PmtFee	04/29/2012	$34.95
			$2,000.71
JULIE G SMITHWICK-LEONE	VISTAPR VistaPrint.com	04/02/2012	$267.79
	SMITH RUBBER STAMP & SEAL	04/03/2012	$112.35
	SKYPE COMMUNICATIO	04/14/2012	$20.23
	Amazon.com	04/19/2012	$21.78
	FORMS AND SUPPLY - AOPD	04/19/2012	$49.41
	VZWRLSS APOCC VISE	04/22/2012	$647.78
	FORMS AND SUPPLY - AOPD	04/23/2012	$18.55
	NORTHEAST TROPHIES & A	04/24/2012	$32.10
	FORMS AND SUPPLY - AOPD	04/26/2012	$8.37
			$1,178.36
JULIE N MCCOY	FEDEX 050832400019789	04/04/2012	$7.49
	FEDEX 050832400019796	04/04/2012	$7.49
	FEDEX 050832400019871	04/04/2012	$11.69
	FEDEX 050832400019802	04/04/2012	$7.76
	FEDEX 050832400019826	04/04/2012	$7.16
	FEDEX 050832400019734	04/04/2012	$5.90
	FEDEX 050832400019833	04/04/2012	$7.49

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 050832400019819	04/04/2012	$8.75
	FEDEX 050832400019840	04/04/2012	$5.90
	FEDEX 050832400019864	04/04/2012	$7.64
	FEDEX 305209317134	04/04/2012	$10.00
	NATL ASSN COLLEGE STOR	04/09/2012	$350.00
	FEDEX 050832400019857	04/11/2012	$9.93
	CAMPUS GRADUATION SUPPLIE	04/23/2012	$945.50
	FEDEX 255851573875193	04/24/2012	$7.65
	INSCRIBE INC	04/23/2012	$732.00
			$2,132.35
JUN ZHOU	AMAZON MKTPLACE PMTS	04/04/2012	$168.95
	Amazon.com	04/14/2012	$239.70
	WWW.NEWEGG.COM	04/23/2012	$339.99
	AMAZON MKTPLACE PMTS	04/25/2012	$134.00
	APL APPLE ONLINE STORE	04/27/2012	$73.83
			$956.47
JUSTIN A HALL	FORMS AND SUPPLY - AOPD	03/30/2012	$38.70
	FORMS AND SUPPLY - AOPD	04/05/2012	$16.06
	WALLACH SURGICAL 01 OF 01	04/10/2012	$144.94
	FORMS AND SUPPLY - AOPD	04/10/2012	$31.50
	EMPI	04/12/2012	$107.00
	FORMS AND SUPPLY - AOPD	04/16/2012	$2.40
	FORMS AND SUPPLY - AOPD	04/17/2012	$12.95
	NSPIRE HEALTH INC	04/20/2012	$306.63
	THOMAS EMS	04/18/2012	$124.52
	COOPERSURGICAL 01 OF 01	04/20/2012	$383.72
	FORMS AND SUPPLY - AOPD	04/20/2012	$24.15
	WM SUPERCENTER#2214	04/23/2012	$42.63
			$1,235.20
KARA FERGUSON	WM SUPERCENTER#2806	04/02/2012	$28.27
	RADIOSHACK COR00123919	04/03/2012	$80.52
	WM SUPERCENTER#1281	04/03/2012	$26.18
	WM SUPERCENTER#1035	04/19/2012	$27.84
			$162.81
KAREN A CAMPBELL	TARGET 00022772	04/19/2012	$19.25
			$19.25
KAREN BARBOUR	ENZO LIFE SCIENCES	04/03/2012	$212.00
	INTEGRATED DNA TECH	04/07/2012	$43.00
	VWR INTERNATIONAL INC	04/08/2012	$120.30
	VWR INTERNATIONAL INC	04/08/2012	$137.58
	VWR INTERNATIONAL INC	04/08/2012	$290.70
	VWR INTERNATIONAL INC	04/13/2012	$290.70
	VWR INTERNATIONAL INC	04/13/2012	$246.92
	VWR INTERNATIONAL INC	04/13/2012	$126.61
	FORMS AND SUPPLY - AOPD	04/11/2012	$32.05

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	SANTA CRUZ BIOTECHNOLOGY	04/12/2012	$303.50
	FISHER SCI ATL	04/12/2012	$95.00
	FISHER SCI ATL	04/14/2012	$159.84
	VWR INTERNATIONAL INC	04/15/2012	$27.20
	FISHER SCI ATL	04/18/2012	$166.30
	SANTA CRUZ BIOTECHNOLOGY	04/19/2012	$303.50
	VWR INTERNATIONAL INC	04/20/2012	$74.59
	VWR INTERNATIONAL INC	04/20/2012	$275.16
	ENZO LIFE SCIENCES	04/19/2012	$375.00
	VWR INTERNATIONAL INC	04/30/2012	$223.86
	FISHER SCI ATL	04/27/2012	$38.72
			$3,542.53
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	04/05/2012	$17.40
	BARNES&NOBLE COM	04/16/2012	$52.58
	BARNES&NOBLE COM	04/16/2012	$26.29
	FORMS AND SUPPLY - AOPD	04/16/2012	$91.42
	REI GREENWOODHEINEMANN	04/17/2012	$790.94
	Amazon.com	04/18/2012	$26.56
	FORMS AND SUPPLY - AOPD	04/18/2012	$137.28
	Amazon.com	04/20/2012	$79.68
	FORMS AND SUPPLY - AOPD	04/20/2012	$21.58
	DMV INTERNET 205	04/20/2012	$6.00
	FORMS AND SUPPLY-AOPD	04/25/2012	$526.82
			$1,776.55
KAREN D MULLIS	Staples Tech Soln	03/31/2012	$112.16
	THE TIMES AND DEMOCRAT	03/29/2012	$400.00
	Amazon.com	04/03/2012	$16.53
	Amazon.com	04/03/2012	$60.75
	VALLEY SPRING WATER & COF	04/02/2012	$13.64
	GODADDY.COM	04/04/2012	$11.88
	RASIX COMPUTER CENTER	04/04/2012	$261.08
	GOOGLE 2887273778	04/07/2012	$194.00
	DROPBOX	04/06/2012	$99.00
	SCRIP COMPANIES	04/10/2012	$1,715.42
	BUY.COM	04/11/2012	$175.85
	DMI DELL CORP BUS	04/14/2012	$1,821.07
	APL APPLE ONLINE STORE	04/18/2012	$56.71
	FORMS AND SUPPLY - AOPD	04/17/2012	$46.51
	FORMS AND SUPPLY - AOPD	04/18/2012	$36.21
	CCC RIGHTSLINK	04/19/2012	$960.00
	Best Buy 00002709	04/23/2012	$235.38
	MSFT ADCENTER	04/24/2012	$1.15
	MENDELEY LTD	04/24/2012	$54.99
	PAYPAL PIN MAN	04/24/2012	$210.00
	Bestbuy.com 00009944	04/24/2012	$210.69
	FISHER SCI CHI	04/25/2012	$226.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	WILLIAM OXENDALE	04/25/2012	$300.00
	FEDEX 869054794740	04/26/2012	$23.69
	WILLIAM OXENDALE	04/27/2012	$300.00
	FDX OFFICE#82 00000828	04/27/2012	$108.61
	FISHER SCI CHI	04/27/2012	$182.92
	PARKERS OF LEXINGTON INC	04/27/2012	$91.38
			$7,926.22
KAREN E BLACKBURN	USCB BKST # 1960	03/30/2012	$64.97
	RASIX COMPUTER CENTER	04/06/2012	$134.19
	STAPLS7084472741000001	04/10/2012	$111.22
	STAPLS7084472741003001	04/12/2012	$6.92
	STAPLS7084549221000002	04/13/2012	$104.90
	RASIX COMPUTER CENTER	04/20/2012	$52.82
	STAPLS7084887122000001	04/21/2012	$51.34
			$526.36
KAREN F FOX	AIRGAS NAT WELDERS #5	04/05/2012	$7.32
	PHENIX RESEARCH PRODUCTS	04/09/2012	$234.69
			$242.01
KAREN F REECE	WM SUPERCENTER#1035	04/02/2012	$6.89
	AMAZON MKTPLACE PMTS	04/03/2012	$109.97
	VWR INTERNATIONAL INC	04/08/2012	$755.28
	VWR INTERNATIONAL INC	04/08/2012	$216.83
	VWR INTERNATIONAL INC	04/08/2012	$20.25
	VWR INTERNATIONAL INC	04/08/2012	$61.65
	LOWES #01986	04/09/2012	$55.76
	WM SUPERCENTER#2806	04/11/2012	$81.58
	B & H PHOTO-VIDEO.COM	04/16/2012	$18.92
	AMAZON MKTPLACE PMTS	04/17/2012	$4.99
	TAP PLASTICS, INC	04/17/2012	$21.85
	AMAZON MKTPLACE PMTS	04/18/2012	$11.99
	Amazon.com	04/19/2012	$57.76
	WARD'S NATURAL SCIENCE	04/18/2012	$41.89
	AMAZON MKTPLACE PMTS	04/18/2012	$3.30
	AMAZON MKTPLACE PMTS	04/18/2012	$33.92
	Amazon.com	04/18/2012	$114.38
	CAROLINA BIOLOGICAL SUPPL	04/18/2012	$918.00
	VWR INTERNATIONAL INC	04/20/2012	$16.83
	MSC	04/20/2012	$361.78
	VWR INTERNATIONAL INC	04/20/2012	$45.41
	TPP THATPETPLACE	04/19/2012	$55.46
	UB F ACTIVITIES ON-LIN	04/20/2012	$70.00
	AMERICAN 3B SCIENTIFIC L	04/23/2012	$256.00
	FISHER SCI ATL	04/25/2012	$50.60
	VWR INTERNATIONAL INC	04/27/2012	$246.22
	VWR INTERNATIONAL INC	04/27/2012	$13.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	04/27/2012	$34.30
	VWR INTERNATIONAL INC	04/27/2012	$102.90
	FISHER SCI ATL	04/26/2012	$482.76
	VWR INTERNATIONAL INC	04/27/2012	$88.02
	VWR INTERNATIONAL INC	04/27/2012	$13.58
	WARD'S NATURAL SCIENCE	04/27/2012	$416.33
			$4,788.95
KAREN H FLOWERS	JOURNALISM EDU ASSN	03/30/2012	$55.00
	STAPLES 00106567	04/27/2012	$36.83
			$91.83
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	03/30/2012	$54.18
	FORMS AND SUPPLY - AOPD	04/02/2012	$42.75
	SPIRIT TELECOM	04/10/2012	$19.35
	DMV INTERNET 205	04/26/2012	$6.00
	DMV INTERNET 205	04/26/2012	$6.00
	DMV INTERNET 205	04/26/2012	$6.00
	SCACPA	04/25/2012	$330.00
	VZWRLSS APOCC VISE	04/26/2012	$48.61
	FEDEX 866395887979	04/29/2012	$12.79
	VZWRLSS APOCC VISE	04/28/2012	$28.72
			$554.40
KAREN R SCOTT	SURVEYMONKEY.COM	04/23/2012	$177.81
	APL APPLE ONLINE STORE	04/25/2012	$73.83
	OFFICE DEPOT #2349	04/27/2012	$100.57
	APL APPLE ONLINE STORE	04/28/2012	$533.93
	FORMS AND SUPPLY - AOPD	04/26/2012	$222.95
			$1,109.09
KAREN THOMAS	HOBBY LOBBY #316	03/29/2012	$5.24
	UNIVERSITY OF S CAR	04/02/2012	$69.41
	MICHAELS #3855	04/02/2012	$5.28
	PARTY CITY #198	04/05/2012	$117.38
	BIG LOTS STORES - #0843	04/10/2012	$283.02
	OFFICE MAX	04/11/2012	$87.09
	OFFICE MAX	04/18/2012	$11.21
	OFFICE MAX	04/24/2012	$10.88
	THE SASH COMPANY	04/25/2012	$304.95
	SOUTHEASTERN PRINTING &	04/26/2012	$525.76
			$1,420.22
KAREN W DAVID	WM SUPERCENTER#4506	04/12/2012	$8.52
	STAPLES 00103911	04/11/2012	$61.74
	CROSS ENGRAVING SERVIC	04/11/2012	$969.42
	CROSS ENGRAVING SERVIC	04/12/2012	$29.96
	STAPLS9227044814000	04/12/2012	$97.76
	FEDEX 798319704720	04/29/2012	$34.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,202.19
KARL B RAUCH	GATEWAY SUPPLY CP	03/30/2012	$11.55
	ADVANCED DOOR SYSTEMS	04/11/2012	$2,229.88
	LOWES #00499	04/19/2012	$44.73
			$2,286.16
KARL KAISER	AGILENTTECHNOLOGIES	04/04/2012	$75.89
	SIGMA ALDRICH US	04/06/2012	$253.88
	VWR INTERNATIONAL INC	04/08/2012	$77.89
	FISHER SCI ATL	04/20/2012	$452.63
			$860.29
KATE E TORBORG	STAPLS7083516777000001	03/31/2012	$210.89
	BAUDVILLE INC	04/03/2012	$382.07
	PAPERLESS POST	04/02/2012	$24.00
	DLINCINK	04/05/2012	$85.00
	STAPLS7084359296000001	04/06/2012	$74.00
	STAPLS7084379456000001	04/06/2012	$36.17
	BAHAMA JOES	04/05/2012	$1,087.60
	BAHAMA JOES	04/05/2012	$343.46
	OOShirts	04/06/2012	$258.32
	STAPLS7084423982000001	04/10/2012	$93.68
			$2,595.19
KATE R SHELTON	THOMSON WEST TCD	03/30/2012	$245.57
	GOOGLE 6977861627	04/04/2012	$500.00
	GOOGLE 6977861627	04/13/2012	$500.00
	MAILCHIMP	04/21/2012	$127.50
	GOOGLE 6977861627	04/23/2012	$500.00
			$1,873.07
KATHERINE L WUCHENICH	APL APPLE ONLINE STORE	03/31/2012	$1,278.00
	FORMS AND SUPPLY - AOPD	03/30/2012	$22.56
	Bestbuy.com 00009944	04/02/2012	$727.59
	FORMS AND SUPPLY - AOPD	04/02/2012	$339.84
	VZWRLSS PREPAID PYMNT	04/04/2012	$30.00
	AT&T DATA	04/06/2012	$25.00
	AMERICAN MARKETING ASSOC	04/10/2012	$250.00
	DMV INTERNET 205	04/11/2012	$6.00
	JOBTARGET LLC	04/18/2012	$250.00
	VZWRLSS PRPAY AUTOPAY	04/23/2012	$30.00
	JOBTARGET LLC	04/25/2012	$245.00
	VZWRLSS APOCC VISE	04/26/2012	$281.66
	JOBTARGET LLC	04/27/2012	$250.00
	JOBTARGET LLC	04/27/2012	$250.00
	JOBTARGET LLC	04/27/2012	$395.00
	JOBTARGET LLC	04/27/2012	$245.00
	PUBLIC RELATIONS SOCIE	04/28/2012	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,005.65
KATHERINE R BLEDSOE	JO-ANN STORE #2172	03/31/2012	$9.63
	VZWRLSS IVR VE	04/03/2012	$122.30
	ROSEWOOD SUMTER ST STORAG	04/02/2012	$135.00
	LOWES #00385	04/04/2012	$6.61
	FRENZY INC	04/04/2012	$1,226.22
	FRENZY INC	04/05/2012	$34.24
	VZWRLSS IVR VE	04/28/2012	$122.66
			$1,656.66
KATHERINE SHAVO	AMAZON MKTPLACE PMTS	04/10/2012	$42.95
			$42.95
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	04/05/2012	$18.16
	Amazon.com	04/17/2012	$349.95
	WWW.NEWEGG.COM	04/17/2012	$1,039.98
	Amazon.com	04/26/2012	$379.00
	CORRUGATED CONTAINERS INC	04/24/2012	$107.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$23.01
	FORMS AND SUPPLY - AOPD	04/27/2012	$12.03
	Staples Tech Soln	04/28/2012	$138.30
			$2,067.43
KATHLEEN F LOWMAN	BATTERIESPLUS.COM	04/13/2012	$111.26
	SEIKO INSTRUMENTS USA	04/13/2012	$159.94
			$271.20
KATHLEEN H BOLING	STAPLES 00103911	04/07/2012	$36.56
	VZWRLSS APOCC VISE	04/17/2012	$170.59
	SMARTHORIZONS	04/24/2012	$30.00
			$237.15
KATHRYN D SIMMONS	CAROLINA AWARDS	03/30/2012	$29.96
	POCKET NURSE ENTERPRISES	04/04/2012	$102.65
	USA MOBILITY WIRELE	04/06/2012	$9.92
	TROPHIES UNLIMITED	04/10/2012	$128.29
	OSBON'S LAUNDRY DOWNTOWN	04/17/2012	$97.37
	Sun Printing	04/24/2012	$345.61
	CASTLE BRANCH EMPLOY SCR	04/24/2012	$941.78
			$1,655.58
KATHRYN M WASHBURN	AIRGAS NAT WELDERS #5	04/09/2012	$32.92
	AMAZON MKTPLACE PMTS	04/11/2012	$18.15
	AMAZON MKTPLACE PMTS	04/12/2012	$53.30
	AMAZON MKTPLACE PMTS	04/18/2012	$53.30
	AMAZON MKTPLACE PMTS	04/25/2012	$48.32
	UT WEB TXSHOP	04/24/2012	$60.00
			$265.99
KATHY B LONG	FORMS AND SUPPLY - AOPD	04/11/2012	$209.08
	FORMS AND SUPPLY - AOPD	04/17/2012	$74.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LONG	FORMS AND SUPPLY - AOPD	04/23/2012	$14.60
			$298.30
KATHY B SADLER	ARC 313	04/11/2012	$452.99
	ARC 313	04/27/2012	$324.94
			$777.93
KATIE A COLEY	INFORMS	03/31/2012	$465.78
	NORTHWEST RIVER SUPPLIES	04/02/2012	$69.90
	RIVER RUNNER OUTDOOR CENT	04/04/2012	$2,497.38
	ACE HRDWR OF CAYCE LLC	04/16/2012	$26.59
	LOWES #00385	04/18/2012	$103.30
	ASANA PACKWORKS	04/18/2012	$350.00
	ACE HRDWR OF CAYCE LLC	04/19/2012	$81.92
	ARMY NAVY SUPERSTORE	04/20/2012	$0.01
	ARMY NAVY SUPERSTORE	04/20/2012	$86.90
	HARBOR FREIGHT TOOLS 103	04/19/2012	$86.61
	ARMY NAVY SUPERSTORE	04/20/2012	$28.00
	TARGET 00019232	04/26/2012	$12.82
	LOWES #00499	04/27/2012	$133.08
			$3,942.29
KATIE E MILLEN	FORMS AND SUPPLY - AOPD	03/29/2012	$7.02
	FORMS AND SUPPLY - AOPD	04/05/2012	$5.67
	FORMS AND SUPPLY - AOPD	04/09/2012	$36.25
	STAPLS9227128872000	04/14/2012	$368.06
	FORMS AND SUPPLY - AOPD	04/16/2012	$252.20
	FORMS AND SUPPLY - AOPD	04/17/2012	$11.46
	DMI DELL HIGHER EDUC	04/18/2012	$966.00
	FORMS AND SUPPLY - AOPD	04/20/2012	$22.15
	DELL SALES & SERVICE	04/26/2012	$160.49
	STAPLS9227537084000	04/27/2012	$179.75
			$2,009.05
KATINA ONEAL-BROWN	WM SUPERCENTER#0795	04/16/2012	$251.31
	STAPLS9227485670000	04/26/2012	$472.93
			$724.24
KAYA M OUTEN	FTC	04/13/2012	$177.03
	CAPITOL SCIENTIFIC, INC	04/16/2012	$334.14
	WIX.COM	04/24/2012	$4.95
			$516.12
KEITH E BRITTON	PIGGLY WIGGLY OF WESTMARK	04/24/2012	$6.05
	THE COPY SHOP	04/27/2012	$240.03
			$246.08
KEITH M KAHL	W.P.LAW, INC	03/30/2012	$217.67
	ACE HRDWR OF CAYCE LLC	04/02/2012	$32.08
	W.P.LAW, INC	04/06/2012	$282.46
			$532.21

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	AMAZON MKTPLACE PMTS	03/31/2012	$275.60
	CAMCOR INC	04/04/2012	$535.00
	CAMCOR INC	04/17/2012	$376.50
	AMAZON MKTPLACE PMTS	04/18/2012	$1,049.00
	AMAZON MKTPLACE PMTS	04/19/2012	$196.24
	AMAZON MKTPLACE PMTS	04/18/2012	$31.69
	SMARTSOUND	04/20/2012	$348.95
	B & H PHOTO-VIDEO.COM	04/23/2012	$389.15
			$3,202.13
KELLY D WINBURN	DELL SALES & SERVICE	04/11/2012	$90.94
	DELL SALES & SERVICE	04/14/2012	$111.26
	DELL SALES & SERVICE	04/14/2012	$149.79
	DELL SALES & SERVICE	04/14/2012	$17.11
	DELL SALES & SERVICE	04/17/2012	$602.40
			$971.50
KELLY E LEWIS	ATO LTD	04/23/2012	$157.57
	ATO LTD	04/24/2012	$345.14
			$502.71
KELLY L HAMILTON	MOUNTAIN PRESS PUBLISHING	04/04/2012	$28.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$195.23
	FORMS AND SUPPLY - AOPD	04/11/2012	$22.74
	FORMS AND SUPPLY - AOPD	04/11/2012	$84.08
	FORMS AND SUPPLY - AOPD	04/17/2012	$86.86
	FORMS AND SUPPLY - AOPD	04/18/2012	$82.70
	FORMS AND SUPPLY - AOPD	04/19/2012	$48.85
	FORMS AND SUPPLY - AOPD	04/19/2012	$147.00
	SURVEYMONKEY.COM	04/26/2012	$204.00
			$899.46
KELLY L STEEN	THE HOME DEPOT #8913	04/22/2012	$861.62
	OFFICE DEPOT #1214	04/26/2012	$248.39
	OFFICE DEPOT #1165	04/26/2012	$49.66
			$1,159.67
KELVIN RACHELL	DOLLAR-GENERAL #8314	04/20/2012	$24.88
			$24.88
KEN D SHIMIZU	APL APPLE ONLINE STORE	04/25/2012	$533.93
	AMAZON MKTPLACE PMTS	04/28/2012	$4.34
			$538.27
KENDRA L MCBRIDE	SC STATE MUSEUM	03/30/2012	$173.40
	SOURCEONE HEALTHCARE	04/03/2012	$126.72
	GREENVILLE DRIVE TICKETS	04/02/2012	$215.00
	OFFICE DEPOT #1214	04/03/2012	$99.49
	OFFICE DEPOT #1214	04/03/2012	$82.36
	DOLRTREE 2912 00029124	04/05/2012	$107.00
	SOURCEONE HEALTHCARE	04/13/2012	$545.76

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	VZWRLSS APOCC VISE	04/16/2012	$139.10
	OFFICE DEPOT #1214	04/13/2012	$470.52
			$1,959.35
KENDRA R OWENS	GWINN S FLORIST	04/10/2012	$15.90
	OFFICEMAX CT IN#399336	04/19/2012	$102.68
	OFFICEMAX CT IN#479368	04/24/2012	$71.14
	GWINN S FLORIST	04/26/2012	$53.00
			$242.72
KENNA M HEUER	FORMS AND SUPPLY - AOPD	04/12/2012	$25.51
	USA MOBILITY WIRELE	04/12/2012	$8.15
	FORMS AND SUPPLY - AOPD	04/26/2012	$37.50
	ATTM 287016619207NBI	04/27/2012	$1,126.97
			$1,198.13
KENNETH A STEPHENS	TRAYCO OF SC INC	04/16/2012	$270.18
			$270.18
KENNETH B WALSH	FISHER SCI BLX	03/31/2012	$15.09
	FISHER SCI ATL	04/14/2012	$32.24
	VWR INTERNATIONAL INC	04/20/2012	$226.94
			$274.27
KENNETH B WILSON JR	PORTER PAINTS 9322	04/03/2012	$249.71
	LOWES #01986	04/04/2012	$50.63
	LOWES #02595	04/05/2012	$50.24
	Kapasi Glass Mart	04/11/2012	$157.41
	EXPRESS LUBE AND MUFFL	04/11/2012	$67.20
			$575.19
KENNETH BAILEY THOMAS	WM SUPERCENTER#0514	04/26/2012	$102.46
			$102.46
KENNETH D WHITE	SHOE CARNIVAL #0084	03/30/2012	$62.56
	JOANN FABRIC #1126	03/29/2012	$23.16
	OLD NAVY # 5976	03/30/2012	$54.48
	WM SUPERCENTER#4379	04/01/2012	$58.69
	FIVE POINTS SHOE SERVICE	03/30/2012	$22.41
	PALMETTO THRIFT BOUTIQUE	03/30/2012	$16.59
	RPS COLUMBIA	04/01/2012	$3.00
	ACS SOUND & LIGHTING	04/03/2012	$79.18
	SHOE CARNIVAL #0084	04/03/2012	$37.95
	ACE HRDWR OF CAYCE LLC	04/04/2012	$24.64
	THE HOME DEPOT 1112	04/03/2012	$10.65
	STAPLES 00106567	04/03/2012	$18.25
	JOANN FABRIC #1126	04/04/2012	$2.13
	STAPLES 00106567	04/04/2012	$9.41
	RPS COLUMBIA	04/08/2012	$9.00
	BIG LOTS STORES - #1012	04/05/2012	$5.35
	ACE HRDWR OF CAYCE LLC	04/07/2012	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D WHITE	CVS PHARMACY #830	04/07/2012	$39.94
	CVS PHARMACY #830	04/06/2012	$22.45
	PIER 1 00014266	04/05/2012	$49.11
	BIG LOTS STORES - #1012	04/05/2012	$38.52
	DOLRTREE 2912 00029124	04/07/2012	$6.42
	RPS AUGUSTA	04/10/2012	$0.50
	SAMUEL FRENCH INC.	04/13/2012	$37.32
	GREYHOUND LINES 3509	04/24/2012	$155.70
			$806.66
KENNETH INABINET	C C DICKSON CO 1002	04/09/2012	$153.26
	C C DICKSON CO 1002	04/18/2012	$44.73
			$197.99
KENNETH L REIFSNIDER	FEDEXOFFICE 00015024	04/24/2012	$8.54
	FEDEXOFFICE 00015024	04/24/2012	$16.70
			$25.24
KENNETH L YOUNG	DMI DELL HIGHER EDUC	04/05/2012	$1,211.25
	STAPLES 00103911	04/04/2012	$299.58
	Best Buy 00002642	04/06/2012	$181.88
	OFFICE DEPOT #332	04/05/2012	$9.08
	UCSF PHARM CHEM	04/12/2012	$400.00
	WWW.NEWEGG.COM	04/13/2012	$14.28
	DMI DELL HIGHER EDUC	04/13/2012	$839.30
	WWW.NEWEGG.COM	04/20/2012	$469.59
	Amazon.com	04/24/2012	$101.24
	DMI DELL HIGHER EDUC	04/26/2012	$1,211.25
	HP SERVICES	04/28/2012	$185.86
			$4,923.31
KENNETH M CORBETT	PANTONE INC.	04/05/2012	$119.95
	FOREVER COLLECTIBLES	04/05/2012	$429.60
	Best Buy 00002642	04/10/2012	$299.56
	SPORTS BUSINESS DAILY	04/12/2012	$600.00
	SEWING CONCEPTS	04/25/2012	$410.00
	ADDAM'S UNIV BKST #229	04/26/2012	$38.52
	JEWELRY WAREHOUSE - BOWER	04/25/2012	$386.92
	MAST GENERAL STORE- CO	04/26/2012	$10.68
	PANTONE INC.	04/28/2012	$9.95
			$2,305.18
KENNETH T PADGETT	HILL TIRE CENTER	03/30/2012	$230.57
	HILL TIRE CENTER	04/04/2012	$32.25
	WM SUPERCENTER#1358	04/06/2012	$79.46
	WESTBURY ACE HARDWARE	04/09/2012	$76.28
	CORBETTS BUILDING	04/11/2012	$62.80
	CREATIVELIGHTINGS.COM	04/11/2012	$2,452.95
	CORBETTS BUILDING	04/23/2012	$40.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,974.86
KERRY MCIVER	RJL SYSTEMS	04/03/2012	$108.42
	OFFICE DEPOT #2349	04/04/2012	$23.53
	OFFICE DEPOT #1214	04/16/2012	$66.24
			$198.19
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	04/27/2012	$170.88
	VWR INTERNATIONAL INC	04/27/2012	$93.54
			$264.42
KEVIN A KENT	ACE HRDWR OF CAYCE LLC	04/03/2012	$8.86
	ACE HRDWR OF CAYCE LLC	04/10/2012	$10.67
	ACE HRDWR OF CAYCE LLC	04/11/2012	$30.29
	ACE HRDWR OF CAYCE LLC	04/11/2012	$74.89
	GATEWAY SUPPLY CP	04/12/2012	$2.54
	FERGUSON ENTERPRISES 1891	04/17/2012	$38.47
	AIRGAS NAT WELDERS #5	04/17/2012	$7.87
	238 C-K COLUMBIA	04/18/2012	$219.35
	1140 PERRY MANN	04/18/2012	$13.91
	RICHLAND INDUSTRIAL	04/23/2012	$115.39
	ACE HRDWR OF CAYCE LLC	04/24/2012	$6.83
	GRAYBAR ELECTRIC	04/26/2012	$29.40
	RICHLAND INDUSTRIAL	04/26/2012	$25.43
	ACE HRDWR OF CAYCE LLC	04/27/2012	$24.02
			$607.92
KEVIN CURTIS	MICALLINE PRODUCTS INC	04/04/2012	$625.00
	SOX FREEMAN TREE EXP	04/10/2012	$2,470.00
	TRACTOR-SUPPLY-CO #0485	04/19/2012	$192.59
			$3,287.59
KEVIN HEROD	OFFICE DEPOT #1214	03/29/2012	$501.78
	Amazon.com	04/06/2012	$199.99
	LOWES #00385	04/05/2012	$15.99
	HH-GREGG-HARBISON #0026	04/05/2012	$891.47
	DMI DELL HIGHER EDUC	04/07/2012	$854.70
	WWW.NEWEGG.COM	04/17/2012	$285.06
	HH-GREGG-HARBISON #0026	04/20/2012	$21.44
	WWW.NEWEGG.COM	04/24/2012	$551.67
	MRI EQUIP.COM	04/27/2012	$109.38
			$3,431.48
KEVIN HUANG	PRAXAIR DIST-ACCUPAY	03/30/2012	$190.91
	PRAXAIR DIST-ACCUPAY	03/30/2012	$154.71
	NEXTECH MATERIALS, LTD	04/11/2012	$500.00
	PRAXAIR DIST-ACCUPAY	04/23/2012	$145.10
	PRAXAIR DIST-ACCUPAY	04/23/2012	$249.90
			$1,240.62
KEVIN L HENNESSEE	WW GRAINGER	03/30/2012	$113.25

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	WW GRAINGER	03/30/2012	$116.35
	HYDRADYNE FLUID AIR 590	03/30/2012	$27.10
	JOHN DEERE LANDSCAPES525	04/10/2012	$579.97
	AAROENGINE803-776-6700	04/10/2012	$54.58
	PALMETTO LAWN & LEISURE	04/10/2012	$74.86
	ADVANCE AUTO PARTS #5620	04/10/2012	$18.05
	WOODLEYS GARDEN CENTER	04/18/2012	$453.19
	HILTONS POWER EQUIPMENT	04/18/2012	$40.56
	WOODLEYS GARDEN CENTER	04/19/2012	$361.35
	WOODLEYS GARDEN CENTER	04/25/2012	$245.82
	LOWES #01064	04/25/2012	$235.10
	WM SUPERCENTER#4420	04/25/2012	$168.04
	SOX FREEMAN TREE EXP	04/19/2012	$415.00
			$2,903.22
KEVIN P WILSON	NEWARK US 00000109	04/03/2012	$1,199.92
	APL APPLE ONLINE STORE	04/11/2012	$1,668.00
	APL APPLE ONLINE STORE	04/11/2012	$949.00
	APL APPLE ONLINE STORE	04/11/2012	$27.00
	APL APPLE ONLINE STORE	04/11/2012	$79.00
	WWW.NEWEGG.COM	04/10/2012	$152.37
	FEDEX 798264077944	04/13/2012	$63.92
	COMPUSA NAPERVILLE IL	04/17/2012	$36.44
	WALGREENS #9925	04/24/2012	$2.59
	OFFICE MAX	04/24/2012	$3.67
			$4,181.91
KEVIN S HARSEY	RICHLAND INDUSTRIAL	04/12/2012	$195.10
			$195.10
KHRYSTAL L SMITH	WM SUPERCENTER#2806	04/04/2012	$23.00
	DOLRTREE 1305 00013052	04/04/2012	$4.24
	WM SUPERCENTER#2806	04/11/2012	$66.71
			$93.95
KIM M ROSE	FEDEX 877069532737	04/01/2012	$12.68
	KILLOY OFFICE EQUIPMENT I	04/06/2012	$120.00
	Staples Tech Soln	04/14/2012	$276.16
	FORMS AND SUPPLY - AOPD	04/17/2012	$76.68
	CROSSWIND PROJECT MANAGEM	04/27/2012	$510.37
	M SMART CUSTOM FRAMING	04/27/2012	$867.97
			$1,863.86
KIMBERLY A FRIER	STAPLS9226905398000	04/07/2012	$339.25
	APL APPLE ONLINE STORE	04/15/2012	$147.66
	APL APPLE ONLINE STORE	04/15/2012	$41.73
	APL APPLE ONLINE STORE	04/15/2012	$73.83
	Amazon.com	04/18/2012	$27.14
	Amazon.com	04/19/2012	$81.42
	OFFICE DEPOT #1214	04/20/2012	$92.42

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A FRIER	Amazon.com	04/22/2012	$108.56
	Amazon.com	04/22/2012	$81.42
	APL APPLE ONLINE STORE	04/21/2012	$1,067.86
	FEDEX 104650062	04/24/2012	$108.45
	FEDEX 104810120	04/27/2012	$50.96
			$2,220.70
KIMBERLY A HERLONG	ACE HRDWR OF CAYCE LLC	03/30/2012	$24.94
	FASTSIGNS NO 230401	04/09/2012	$128.47
	FASTSIGNS NO 230401	04/09/2012	$17.12
	FASTSIGNS NO 230401	04/11/2012	$92.64
	FASTSIGNS NO 230401	04/12/2012	$133.20
	FASTSIGNS NO 230401	04/25/2012	$132.76
	FASTSIGNS NO 230401	04/25/2012	$354.49
	FASTSIGNS NO 230401	04/25/2012	$144.45
	FASTSIGNS NO 230401	04/25/2012	$40.78
	FASTSIGNS NO 230401	04/25/2012	$28.89
	FASTSIGNS NO 230401	04/25/2012	$16.05
	FASTSIGNS NO 230401	04/25/2012	$349.89
	FASTSIGNS NO 230401	04/25/2012	$64.20
	FASTSIGNS NO 230401	04/25/2012	$156.41
	FASTSIGNS NO 230401	04/25/2012	$418.61
	FASTSIGNS NO 230401	04/25/2012	$95.31
	FASTSIGNS NO 230401	04/25/2012	$133.22
	FASTSIGNS NO 230401	04/25/2012	$178.97
	FASTSIGNS NO 230401	04/25/2012	$481.50
	FASTSIGNS NO 230401	04/25/2012	$28.89
	FASTSIGNS NO 230401	04/25/2012	$297.15
			$3,317.94
KIMBERLY L MCMAHON	CYCLE CENTER 1	03/30/2012	$34.22
	PRESIDENTS SERVICE AWARDS	04/09/2012	$70.75
	UNIV-OF-SC-BOOKSTORE#2400	04/11/2012	$163.84
	MICHAELS #5021	04/11/2012	$52.45
	PRINTGLOBE INC	04/18/2012	$110.72
	ORGANIZATION LEARNING	04/18/2012	$562.00
	TECHNICOLOR CINEMA DIS	04/18/2012	$135.55
	GNP BRANDED GEAR	04/09/2012	$682.21
	Amazon.com	04/21/2012	$73.15
	FORMS AND SUPPLY - AOPD	04/20/2012	$242.10
	FORMS AND SUPPLY - AOPD	04/20/2012	$252.81
	PAYPAL ENVATO	04/20/2012	$37.00
	Amazon.com	04/21/2012	$87.78
	VZWRLSS APOCC VISE	04/23/2012	$80.88
	THE HOME DEPOT 1112	04/25/2012	$164.02
			$2,749.48
KIMBERLY M DOZIER	BOXWOOD TECH	04/02/2012	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	04/05/2012	$30.01
			$155.01
KIMBERLY N DURDEN	OFFICEMAX CT IN#339575	04/16/2012	$31.52
	FORMS AND SUPPLY - AOPD	04/17/2012	$17.45
	FORMS AND SUPPLY - AOPD	04/23/2012	$10.06
	FORMS AND SUPPLY - AOPD	04/23/2012	$13.66
			$72.69
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	04/18/2012	$69.54
	VZWRLSS PRPAY AUTOPAY	04/27/2012	$30.00
			$99.54
KLAY D PETERSON	LARRYS TROPHIES & AWAR	04/02/2012	$9.54
	SOUTHEASTERN PRINTING &	04/10/2012	$103.88
	AFP&CC/NACOP	04/12/2012	$50.00
	WM SUPERCENTER#1035	04/16/2012	$697.18
	Best Buy 00002949	04/17/2012	$476.99
	WM SUPERCENTER#2806	04/17/2012	$421.88
			$1,759.47
KONSTANTIN KHIVANTSEV	COLUMBIA FLUID SYS TECH	04/02/2012	$112.35
	COLUMBIA FLUID SYS TECH	04/02/2012	$74.47
	COLUMBIA FLUID SYS TECH	04/02/2012	$269.90
	COLUMBIA FLUID SYS TECH	04/02/2012	$565.99
	COLUMBIA FLUID SYS TECH	04/02/2012	$97.52
	VWR INTERNATIONAL INC	04/27/2012	$919.83
	VWR INTERNATIONAL INC	04/27/2012	$182.61
			$2,222.67
KOREY R ROTHMAN	BOX OFFICE TICKETS INC	03/29/2012	$320.00
	OFFICE DEPOT #2245	04/17/2012	$18.53
			$338.53
KRIS F KAIGLER	FISHER SCI ATL	03/30/2012	$57.80
	COVANCE RESEARCH PROD WE	04/04/2012	$150.00
	ULTRA PURE LLC	04/05/2012	$403.00
	SIGMA ALDRICH US	04/11/2012	$82.94
	MILLIPORE AMERICAS	04/19/2012	$346.00
	VECTOR LABORATORIES INC	04/24/2012	$119.00
			$1,158.74
KRISHNA C MANDAL	PAYPAL OUTBACKEQUI	04/04/2012	$237.02
	PAYPAL SOLANOTRADE	04/04/2012	$72.50
	CANBERRA IND	04/04/2012	$1,511.00
			$1,820.52
KRISTA L WODECKI	FOSTER SMITH MAIL ORDR	04/03/2012	$151.98
	VZWRLSS PRPAY AUTOPAY	04/07/2012	$30.00
	Amazon.com	04/10/2012	$860.06
	THE GEOLOGICAL SOCIETY	04/10/2012	$648.00
	FORMS AND SUPPLY - AOPD	04/11/2012	$161.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA L WODECKI	Amazon.com	04/17/2012	$432.91
	FORMS AND SUPPLY - AOPD	04/18/2012	$117.78
	VZWRLSS PRPAY AUTOPAY	04/19/2012	$30.00
	THE OFFICE PAL	04/25/2012	$258.92
	THE OFFICE PAL	04/25/2012	$123.14
	THE OFFICE PAL	04/29/2012	$202.83
			$3,016.62
KRISTIE V ROBERSON	PARTYCITY.COM	04/25/2012	$560.81
			$560.81
KRISTIN E FREESTATE	SAVANCE LLC	04/03/2012	$100.00
	PAYPAL ROCKETGENIU	04/03/2012	$39.00
	FEDEX 468625815115741	04/04/2012	$10.06
	FEDEX 468625815115734	04/04/2012	$13.28
	FEDEX 468625815115765	04/04/2012	$10.51
	FEDEX 468625815115727	04/04/2012	$14.42
	FEDEX 468625815115826	04/04/2012	$10.51
	FEDEX 468625815115789	04/04/2012	$10.51
	FEDEX 468625815115796	04/04/2012	$10.51
	FEDEX 468625815115758	04/04/2012	$9.16
	FEDEX 468625815115802	04/04/2012	$10.51
	FEDEX 468625815115819	04/04/2012	$10.51
	FEDEX 468625815115840	04/04/2012	$10.51
	FEDEX 468625815115772	04/04/2012	$10.51
	FEDEX 468625815115833	04/04/2012	$10.51
	FORMS AND SUPPLY - AOPD	04/04/2012	$183.67
	VZWRLSS APOCC VISE	04/06/2012	$951.24
	ULINE SHIP SUPPLIES	04/07/2012	$566.79
	HP DIRECT-PUBLICSECTOR	04/11/2012	$365.14
	ULINE SHIP SUPPLIES	04/11/2012	$1,740.00
	FORMS AND SUPPLY - AOPD	04/09/2012	$490.57
	Safari Books Online	04/10/2012	$22.99
	FEDEX 875836708210	04/12/2012	$59.25
	Staples Tech Soln	04/12/2012	$137.79
	APL APPLE ONLINE STORE	04/24/2012	$53.45
	APL APPLE ONLINE STORE	04/24/2012	$73.83
	APL APPLE ONLINE STORE	04/24/2012	$73.83
	Amazon.com	04/24/2012	$134.96
	RASIX COMPUTER CENTER	04/23/2012	$53.36
	RYDER ENGRAVING	04/24/2012	$65.05
	FORMS AND SUPPLY - AOPD	04/25/2012	$33.57
	FEDEX 786453989	04/26/2012	$16.17
			$5,302.17
KRISTIN M ALLEN	TARGET 00013102	03/31/2012	$32.09
	VICTORY CORPS	04/06/2012	$783.48
	VZWRLSS IVR VE	04/07/2012	$152.04

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	WM SUPERCENTER#4487	04/09/2012	$10.64
	VICTORY CORPS	04/11/2012	$593.16
	APL APPLE ITUNES STORE	04/14/2012	$29.97
	STAPLES 00108449	04/12/2012	$159.68
	CTC CONSTANTCONTACT.COM	04/28/2012	$200.00
			$1,961.06
LALITHA RAVI	NEWPORT CORPORATION	04/01/2012	$0.01
	NEWPORT CORPORATION	04/01/2012	$2,345.27
	FASTENAL COMPANY01	04/10/2012	$4.46
	BEARING DISTRIBUTORS INC	04/10/2012	$89.88
	MCMASTER-CARR	04/11/2012	$821.07
	THORLABS	04/17/2012	$538.93
	LOWES #01064	04/18/2012	$71.01
	FEDEXOFFICE 00015024	04/23/2012	$28.87
	NEWPORT CORPORATION	04/25/2012	$609.34
	NEWPORT CORPORATION	04/26/2012	$247.96
			$4,756.80
LARISA BRUNER	PROJECTMANAGER COM	04/17/2012	$25.00
			$25.00
LARRY E BENJAMIN	GLIDDEN PROFESSIONAL #038	04/06/2012	$104.14
	ADVANCED DOOR SYSTEMS	04/13/2012	$316.00
			$420.14
LARRY K BUTLER	ACE HARDWARE BOILING S	04/02/2012	$10.59
	MCREY DISTRIBUTORS	04/02/2012	$42.36
	FERGUSON ENT #47	04/05/2012	$146.77
	INMAN TIRE SERVICE INC	04/16/2012	$597.80
	MCREY DISTRIBUTORS	04/17/2012	$42.21
	MACK FULBRIGHT DIST. INC.	04/18/2012	$15.90
	MCREY DISTRIBUTORS	04/19/2012	$49.14
	BULLIS HARDWARE TRUE V	04/23/2012	$18.01
	C J COMPTON PLUMBING INC	04/25/2012	$165.50
	MCREY DISTRIBUTORS	04/24/2012	$18.85
			$1,107.13
LATANE E GOODING	DOLRTREE 894 00008946	04/18/2012	$20.33
	NORTONS STEREO	04/25/2012	$960.86
			$981.19
LATOYA J TOWNES	FEDEX 798242254223	04/06/2012	$93.62
	FORMS AND SUPPLY - AOPD	04/10/2012	$92.65
	FORMS AND SUPPLY - AOPD	04/13/2012	$32.09
	FORMS AND SUPPLY - AOPD	04/13/2012	$157.12
	FORMS AND SUPPLY - AOPD	04/13/2012	$6.28
	FORMS AND SUPPLY - AOPD	04/16/2012	$4.84
			$386.60
LATOYA P ROARY	SHRED WITH US	04/12/2012	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA P ROARY	WUFOO.COM/CHARGE	04/22/2012	$29.95
			$59.95
LATRESSA A WRIGHT	BARNES&NOBLE COM	04/04/2012	$451.95
	OFFICEMAX CT IN#168225	04/05/2012	$82.04
			$533.99
LATRICE RATCLIFF-SMALL	FORMS AND SUPPLY - AOPD	03/29/2012	$77.66
			$77.66
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	03/30/2012	$104.56
	FORMS AND SUPPLY - AOPD	04/02/2012	$230.34
	FORMS AND SUPPLY - AOPD	04/02/2012	$35.04
	AIKEN STANDARD	04/05/2012	$214.81
	Amazon.com	04/14/2012	$225.75
	Amazon.com	04/16/2012	$129.00
	PROVANTAGE LLC	04/17/2012	$109.46
	STAPLES 00108449	04/16/2012	$12.71
	FORMS AND SUPPLY - AOPD	04/17/2012	$24.34
	FORMS AND SUPPLY - AOPD	04/17/2012	$153.61
	AMAZON MKTPLACE PMTS	04/18/2012	$414.15
	ACCUDATA MAILING SOLUTION	04/17/2012	$360.14
	FORMS AND SUPPLY - AOPD	04/20/2012	$25.31
	FORMS AND SUPPLY - AOPD	04/24/2012	$35.04
			$2,074.26
LAURA ANNETTE SMITH	DMI DELL HIGHER EDUC	04/14/2012	$993.30
	FISHER SCI ATL	04/20/2012	$27.75
			$1,021.05
LAURA B HUMPHREY	SSG SPORT SUPPLY GROUP	04/02/2012	$92.20
	WM SUPERCENTER#1030	04/12/2012	$201.15
	TROPLEX	04/19/2012	$156.39
			$449.74
LAURA D HOWELL	Amazon.com	04/17/2012	$74.95
	Amazon.com	04/19/2012	$537.68
	Amazon.com	04/21/2012	$224.85
	Amazon Services-Kindle	04/23/2012	$11.99
	Amazon.com	04/27/2012	$30.87
			$880.34
LAURA J COLVIN	AMERICAN HOSP ASSOC	04/04/2012	$220.00
	Staples Tech Soln	04/07/2012	$66.30
	DIGITAL PIX & COMPOSITES	04/09/2012	$130.00
	ADVANCED IMAGING SYSTEMS	04/10/2012	$438.32
	Staples Tech Soln	04/11/2012	$240.56
	VZWRLSS APOCC VISE	04/17/2012	$427.81
	Staples Tech Soln	04/17/2012	$114.19
	QUESTIONPRO.COM	04/21/2012	$99.00
	WKH LIPPINCOTT WMS/WIL	04/23/2012	$63.13

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	THE CHRONICLE	04/24/2012	$65.00
	JOANN FABRIC #1126	04/27/2012	$8.95
			$1,873.26
LAURA K KISSEL	APL APPLE ONLINE STORE	04/18/2012	$149.80
			$149.80
LAURA N SHULL	Amazon.com	04/01/2012	$31.73
	VZWRLSS IVR VE	04/10/2012	$535.94
	FORMS AND SUPPLY - AOPD	04/10/2012	$211.49
	FORMS AND SUPPLY - AOPD	04/18/2012	$85.73
	MARCO MEETING	04/19/2012	$1,732.07
	ATTM 287015521362NBI	04/20/2012	$131.46
	FORMS AND SUPPLY - AOPD	04/19/2012	$23.00
	NASW ONLINE	04/25/2012	$190.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$226.86
	THE CHRONICLE	04/28/2012	$59.97
			$3,228.25
LAUREN B GREENE	FORMS AND SUPPLY - AOPD	03/29/2012	$1.53
	OFFICEMAX CT IN#094405	04/02/2012	$38.39
	VZWRLSS IVR VE	04/04/2012	$95.85
	AT&T QD GAC	04/03/2012	$42.76
	ATTM 287237292868NBI	04/03/2012	$118.56
	JACKSON OFFICE SPPLS-B&P	04/04/2012	$28.60
			$325.69
LAUREN C GARNER	NATIONAL ACADEMY SCIENCES	04/02/2012	$53.00
	Amazon.com	04/03/2012	$79.95
	RASIX COMPUTER CENTER	04/09/2012	$140.17
	CHRONICLEHI	04/10/2012	$855.00
			$1,128.12
LAUREN MARTINI OLSON	PODS #53	04/02/2012	$98.95
	PODS #53	04/03/2012	$98.95
	ADDAM'S UNIV BKST #229	04/11/2012	$166.89
	CC CREATIONS LTD	04/13/2012	$1,759.00
	SHERWIN WILLIAMS #2306	04/17/2012	$2,347.42
	TROPHY AND AWARDS CENT	04/19/2012	$267.50
			$4,738.71
LAUREN N EDWARDS	RASIX COMPUTER CENTER	04/02/2012	$514.15
	OFFICE DEPOT #2349	04/02/2012	$28.88
	CUSTOM USB PRODUCTS	04/25/2012	$1,243.68
	EXHIBITDEAL.COM	04/24/2012	$1,949.00
			$3,735.71
LAVETA G GIBSON	FEDEX 899255232011	04/01/2012	$9.25
	FEDEX 899255232445	03/30/2012	$25.08
	FEDEX 899255232000	04/05/2012	$22.64
	AT&T TLG GAC	04/08/2012	$89.82

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	04/06/2012	$55.00
	AT&T TLG GAC	04/16/2012	$667.07
	FEDEX 899255231986	04/22/2012	$16.21
	FEDEX 899255231997	04/22/2012	$14.25
	COPY PICKUP INC.	04/20/2012	$248.78
	FEDEX 899255231975	04/29/2012	$22.75
			$1,170.85
LAVINA S CHANDLER	UNIV-OF-SC-BOOKSTORE#2400	04/03/2012	$83.76
	UNIV-OF-SC-BOOKSTORE#2400	04/03/2012	$93.07
	Amazon.com	04/21/2012	$27.42
			$204.25
LAWRENCE HARKNESS	LOWES #01064	04/03/2012	$64.18
	JA SEXAUER	04/04/2012	$685.00
	LOWES #01064	04/05/2012	$66.36
	ACE HRDWR OF CAYCE LLC	04/12/2012	$27.80
	S&G BUILDER APPLI01 OF 01	04/13/2012	$191.53
	JA SEXAUER	04/25/2012	$685.00
	GRAYBAR ELECTRIC	04/28/2012	$1,022.96
	ACE HRDWR OF CAYCE LLC	04/27/2012	$27.80
			$2,770.63
LAWRENCE P REAGAN	AMERICAN MASTER TECH	04/04/2012	$186.10
			$186.10
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	04/02/2012	$2,105.46
	2-T&T SPORTING GOODS	04/02/2012	$2,070.09
	2-T&T SPORTING GOODS	04/02/2012	$219.46
	WM SUPERCENTER#0511	04/18/2012	$74.89
			$4,469.90
LAWRYN M HENDERSON	CVS PHARMACY #5549 Q03	04/09/2012	$14.96
			$14.96
LEAH M ANDERSON	PARTY CITY #198	04/02/2012	$23.26
	DOLRTREE 559 00005595	04/02/2012	$7.42
	Signs By Tomorrow	04/04/2012	$172.04
	PARTYCITY.COM	04/05/2012	$48.65
	ORIENTAL TRADING CO	04/05/2012	$64.24
	HOME & GARDN CLASSICS	04/10/2012	$151.05
	SPARTAN PHOTO CENTER	04/19/2012	$57.22
	Signs By Tomorrow	04/19/2012	$176.06
	Amazon.com	04/26/2012	$71.51
			$771.45
LEAH R JOHNSEY	SAGES 01 OF 01	04/05/2012	$300.00
			$300.00
LEE ANN FAULLING	FEDEX 899388707199	03/30/2012	$21.94
	BARNES&NOBLE COM	03/30/2012	$158.06
	RASIX COMPUTER CENTER	03/30/2012	$122.57

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 798214377000	04/03/2012	$39.32
	R & D SYSTEMS	04/03/2012	$604.50
	FORMS AND SUPPLY - AOPD	04/03/2012	$35.70
	FEDEX 899388707236	04/05/2012	$26.70
	FEDEX 871252064281	04/05/2012	$32.41
	AIRGAS NAT WELDERS #5	04/05/2012	$126.04
	BIOLEGEND	04/04/2012	$325.00
	FEDEX 871252064270	04/05/2012	$63.65
	QIAGEN INC	04/07/2012	$344.51
	FEDEX 899388707247	04/08/2012	$26.70
	BARNES&NOBLE COM	04/09/2012	$228.99
	CEDARLANE LABORATOR	04/13/2012	$57.50
	RASIX COMPUTER CENTER	04/12/2012	$69.75
	FEDEX 871252064226	04/15/2012	$57.28
	FEDEX 871252064260	04/15/2012	$58.27
	RASIX COMPUTER CENTER	04/12/2012	$285.39
	FEDEX 871252064237	04/15/2012	$23.67
	SIGMA ALDRICH US	04/18/2012	$312.02
	AIRGAS NAT WELDERS #5	04/19/2012	$37.74
	TOXIN TECHNOLOGY INC	04/18/2012	$395.00
	RASIX COMPUTER CENTER	04/18/2012	$138.04
	FORMS AND SUPPLY - AOPD	04/18/2012	$20.16
	FEDEX 793460600823	04/19/2012	$123.35
	FEDEX 871252064215	04/19/2012	$60.39
	SANTA CRUZ BIOTECHNOLOGY	04/21/2012	$303.50
	FORMS AND SUPPLY - AOPD	04/19/2012	$8.97
	FEDEX 899388707258	04/20/2012	$26.70
	FORMS AND SUPPLY - AOPD	04/20/2012	$4.83
	FEDEX 899388707269	04/22/2012	$26.70
	INTEGRATED DNA TECH	04/20/2012	$32.75
	RDC ROCHE DIAGNOSTICS	04/24/2012	$344.25
	QIAGEN INC	04/25/2012	$95.20
	APL APPLE ONLINE STORE	04/26/2012	$105.93
	ZAGG	04/24/2012	$99.99
	FORMS AND SUPPLY - AOPD	04/24/2012	$79.33
	INVITROGEN 21842912	04/26/2012	$208.50
	FEDEX 871252064204	04/26/2012	$50.77
	APL APPLE ONLINE STORE	04/29/2012	$780.03
	FEDEX 798312495284	04/27/2012	$34.19
			$5,996.29
LEE E AANDERUD	AMAZON MKTPLACE PMTS	04/06/2012	$133.00
	DATABAZAAR.COM	04/05/2012	$110.34
	KAHLON	04/10/2012	$78.50
	MERITLINE.COM	04/19/2012	$421.49
	EACADEMYINC	04/19/2012	$99.99
	OFFICE DEPOT #332	04/23/2012	$136.70

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AMAZON MKTPLACE PMTS	04/25/2012	$89.95
			$1,069.97
LEIGH ELEAZER	FEDEX 793383727810	03/30/2012	$9.81
	FEDEX 793383688977	03/30/2012	$12.96
	FEDEX 793383711730	03/30/2012	$13.55
	FEDEX 793383665612	03/31/2012	$33.62
	FEDEX 793383621680	03/31/2012	$33.62
	FEDEX 793388524493	04/03/2012	$33.62
	FEDEX 793396446140	04/03/2012	$33.62
	FEDEX 793399203829	04/04/2012	$18.77
	FEDEX 793399159119	04/05/2012	$16.94
	FEDEX 793413428744	04/06/2012	$11.61
	FEDEX 798243198351	04/07/2012	$33.92
	FEDEX 793405402860	04/06/2012	$16.78
	FEDEX 798235894313	04/06/2012	$33.92
	FEDEX 793413604374	04/08/2012	$10.25
	FEDEX 793415569989	04/11/2012	$52.84
	FEDEX 798207585310	04/11/2012	$39.32
	FORMS AND SUPPLY - AOPD	04/12/2012	$311.63
	FORMS AND SUPPLY - AOPD	04/13/2012	$4.63
	FORMS AND SUPPLY - AOPD	04/16/2012	$22.14
	WALGREENS #6136	04/21/2012	$17.28
	FEDEX 793456408480	04/20/2012	$39.67
	CAMCOR INC	04/20/2012	$284.15
	STAPLES 00103911	04/21/2012	$244.47
			$1,329.12
LEIGH P COWART	UNIV-OF-SC-BOOKSTORE#2400	04/06/2012	$6.40
			$6.40
LESLIE M HARDEN	FORMS AND SUPPLY - AOPD	04/03/2012	$162.95
	PAYPAL SCCADVASA	04/06/2012	$60.00
	PAYPAL SCCADVASA	04/06/2012	$60.00
	VERIZON WRLS MYACCT VE	04/09/2012	$2,473.44
	PAYPAL AMERICANACA	04/13/2012	$225.00
	FRED PRYOR CAREERTRACK	04/18/2012	$79.00
	FRED PRYOR CAREERTRACK	04/18/2012	$49.00
	PROMOTIONS NOW	04/23/2012	$1,342.70
	WM SUPERCENTER#1164	04/27/2012	$16.01
			$4,468.10
LEVESTON WILSON	W W GRAINGER 916	03/29/2012	$522.28
	W W GRAINGER 916	04/11/2012	$104.39
			$626.67
LINDA F ZINNA	FORMS AND SUPPLY-AOPD	04/04/2012	$960.00
	CARTRIDGE WORLD #	04/09/2012	$32.08
			$992.08

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	WWW.NEWEGG.COM	04/12/2012	$1,911.80
	COMPUSULT INC	04/13/2012	$86.90
	DMI DELL HIGHER EDUC	04/13/2012	$1,499.95
	VZWRLSS IVR VE	04/24/2012	$69.39
	ATT BILL PAYMENT	04/23/2012	$93.45
			$3,661.49
LINDA S SHIMIZU	WORLD SCIENTIFIC	04/19/2012	$60.00
			$60.00
LINDSAY M ARAVE	OFFICE DEPOT #2349	04/20/2012	$23.53
			$23.53
LINDSEY N LOGUE	SSG SPORT SUPPLY GROUP	04/16/2012	$75.06
			$75.06
LINGLING ZHANG	HERAEUS CERMALLOY INC.	04/03/2012	$271.32
	MCMASTER-CARR	04/03/2012	$23.25
	FISHER SCI HUS	04/05/2012	$38.91
	MCMASTER-CARR	04/05/2012	$26.43
	MCMASTER-CARR	04/13/2012	$10.26
	ACE HRDWR OF CAYCE LLC	04/13/2012	$10.15
	MCMASTER-CARR	04/17/2012	$26.08
	FISHER SCI ATL	04/21/2012	$58.95
	FISHER SCI ATL	04/24/2012	$57.30
	MCMASTER-CARR	04/23/2012	$16.75
	AGILENTTECHNOLOGIES	04/24/2012	$285.60
	NEXTECH MATERIALS, LTD	04/26/2012	$95.00
	MCMASTER-CARR	04/27/2012	$44.28
	COLUMBIA FLUID SYS TECH	04/27/2012	$17.28
			$981.56
LINGYU YU	AMAZON MKTPLACE PMTS	04/02/2012	$23.94
	ADDAM'S UNIV BKST #229	04/04/2012	$62.06
	BUY.COM	04/11/2012	$11.95
	WM SUPERCENTER#4440	04/11/2012	$26.72
			$124.67
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	04/02/2012	$98.08
	FORMS AND SUPPLY - AOPD	04/03/2012	$17.94
	FORMS AND SUPPLY - AOPD	04/05/2012	$269.10
	FORMS AND SUPPLY - AOPD	04/05/2012	$4.80
	FORMS AND SUPPLY - AOPD	04/05/2012	$34.61
	ANTHONYS AUTOMOTIVE	04/16/2012	$2,184.25
	OFFICE DEPOT #2349	04/25/2012	$24.88
	FLEETPRIDE 310	04/25/2012	$111.90
	LOVE CHEVROLET 2 PARTS S	04/26/2012	$1,248.11
	PALMETTO BUS SALES LLC	04/26/2012	$176.65
			$4,170.32
LISA A SAXON	HP HOME STORE	04/10/2012	$2,086.49

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Cardholder	Vendor Name	Purchase Date	Amount
LISA A SAXON	VZWRLSS APOCC VISE	04/17/2012	$38.01
			$2,124.50
LISA B CAGGIANO	WM SUPERCENTER#2806	04/06/2012	$11.62
	OFFICEMAX CT IN#519947	04/26/2012	$169.56
			$181.18
LISA B JERALD	FORMS AND SUPPLY - AOPD	04/02/2012	$84.88
	FORMS AND SUPPLY - AOPD	04/02/2012	$135.20
	VZWRLSS APOCC VISE	04/06/2012	$282.49
	THE OFFICE PAL	04/17/2012	$268.63
	ADVERTISING AGE SUBSCR	04/24/2012	$149.00
	FEDEX 798323849802	04/29/2012	$19.63
	L2GTRANS DRV LIC	04/28/2012	$5.00
			$944.83
LISA C DAVIS	VWR INTERNATIONAL INC	03/30/2012	$34.60
	FORMS AND SUPPLY - AOPD	04/02/2012	$272.34
	VWR INTERNATIONAL INC	04/08/2012	$155.12
			$462.06
LISA C ROBINETTE	POTTERY BARN CATALOG	03/31/2012	$284.62
	TARGET 00022772	04/03/2012	$290.87
	POTTERY BARN CATALOG	04/08/2012	$214.00
	MASTER CLEANERS	04/06/2012	$41.43
	WM SUPERCENTER#1183	04/13/2012	$18.87
	COGDILL CARPETS	04/13/2012	$88.76
	THE POTTERY	04/24/2012	$796.50
	MICHAEL'S CLEANERS	04/25/2012	$29.98
	PALMETTO PARTY RENTAL	04/27/2012	$166.41
			$1,931.44
LISA DAVIS	ANC Ancestry.com	04/08/2012	$155.40
	SC LAW ENFORCEMENT	04/12/2012	$25.00
			$180.40
LISA J BUCHANAN	STAPLS3142287320000	03/30/2012	$186.16
	MEDICAL PRODUCTS	04/10/2012	$1,020.73
	ACCOUNTABLE/HYDROL/PERK	04/24/2012	$2,235.26
	SC.GOV	04/27/2012	$409.00
			$3,851.15
LISA L EIFERT	THE KEY SHOP INC	04/03/2012	$2.25
	BATTERIES COM	04/06/2012	$28.84
	FORMS AND SUPPLY - AOPD	04/09/2012	$26.76
	CARL ZEISS MEDITEC	04/17/2012	$680.00
	OFFICE MAX	04/25/2012	$75.96
	Staples Tech Soln	04/28/2012	$102.17
			$915.98
LISA MARTIN STUART	HOUSE OF FABRICS	03/31/2012	$36.80
	HANCOCK FABRICS 1450	03/29/2012	$7.35

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Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	HOUSE OF FABRICS	04/02/2012	$29.05
			$73.20
LISA P MILLER	WWW.NEWEGG.COM	04/03/2012	$7.98
	DMI DELL HIGHER EDUC	04/11/2012	$71.99
	RASIX COMPUTER CENTER	04/09/2012	$781.21
	DRI NITRODESK	04/10/2012	$19.99
	HP DIRECT-PUBLICSECTOR	04/19/2012	$119.84
	EXCESSUPS.COM	04/18/2012	$327.94
			$1,328.95
LISA PAQUIN-GROTH	SIGMA ALDRICH US	04/02/2012	$104.35
	STAPLS7084460011000001	04/10/2012	$129.14
	STAPLES 00111906	04/10/2012	$38.49
	WM SUPERCENTER#2832	04/11/2012	$21.57
	Amazon.com	04/19/2012	$16.98
	STAPLS7084698506000001	04/20/2012	$58.95
	CREATIVE PRINTING	04/25/2012	$667.94
	STAPLS7084959594000001	04/26/2012	$39.37
			$1,076.79
LISA R COLE	THE CONFERENCE GROUP L	04/19/2012	$30.54
	AVANGATE X1.COM	04/20/2012	$19.95
			$50.49
LISA S LEVER	GULF SPECIMEN MARINE LAB	03/30/2012	$247.00
			$247.00
LISA S ROSDAIL	WALGREENS #9276	04/10/2012	$12.96
	SILVER PAPER	04/18/2012	$41.04
	STAPLS9227325372000	04/20/2012	$36.16
	OFFICE MAX	04/20/2012	$105.12
	STAPLS9227325372000	04/21/2012	$99.80
	OFFICE CHURCH SCHOOL SUPP	04/23/2012	$1,003.59
	CALENDARS	04/24/2012	$177.91
			$1,476.58
LORAIN M JUNOR	FISHER SCI ATL	04/05/2012	$256.50
	MILLIPORE AMERICAS	04/05/2012	$346.00
	JACKSON IMMUNORESEARCH LA	04/12/2012	$200.00
	VWR INTERNATIONAL INC	04/13/2012	$187.00
	STAPLS9227074087000	04/13/2012	$79.21
	Lonza AG (Walkersville)	04/16/2012	$695.00
	VWR INTERNATIONAL INC	04/27/2012	$119.66
	VWR INTERNATIONAL INC	04/27/2012	$75.63
	POLY SCIENTIFIC	04/20/2012	$310.65
	VWR INTERNATIONAL INC	04/27/2012	$29.60
	FISHER SCI ATL	04/27/2012	$30.47
			$2,329.72
LORETTA L HARDCASTLE	FEDEX 898942457550	03/30/2012	$40.47

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 864034066564	03/30/2012	$23.24
	OFFICE MAX	03/30/2012	$73.71
	FORMS AND SUPPLY - AOPD	03/29/2012	$59.74
	FEDEX 898942457642	04/01/2012	$11.44
	Staples Tech Soln	04/04/2012	$108.90
	FEDEX 078049374376	04/04/2012	$5.34
	Staples Tech Soln	04/04/2012	$126.08
	FEDEX 800348408040	04/06/2012	$12.79
	FEDEX 876045653300	04/11/2012	$52.84
	FEDEX 468682215132051	04/11/2012	$9.48
	Staples Tech Soln	04/13/2012	$61.00
	VZWRLSS APOCC VISE	04/13/2012	$72.83
	FEDEX 898942457583	04/13/2012	$23.69
	FEDEX 898942457274	04/13/2012	$22.08
	FEDEX 898942457572	04/13/2012	$19.22
	FORMS AND SUPPLY - AOPD	04/13/2012	$59.38
	FEDEX 898942457561	04/13/2012	$23.69
	FEDEX 898942457653	04/13/2012	$35.40
	VZWRLSS IVR VE	04/13/2012	$163.22
	FEDEX 876045653068	04/17/2012	$39.67
	FEDEX 876045653079	04/17/2012	$39.67
	PRECISION ROLLER	04/17/2012	$45.00
	Staples Tech Soln	04/18/2012	$157.85
	Staples Tech Soln	04/18/2012	$141.21
	FORMS AND SUPPLY - AOPD	04/17/2012	$67.63
	Staples Tech Soln	04/19/2012	$123.59
	OFFICE LINK INC.	04/20/2012	$169.95
	Staples Tech Soln	04/24/2012	$301.90
	FORMS AND SUPPLY - AOPD	04/24/2012	$105.61
	FEDEX 872621000782	04/25/2012	$77.19
	FEDEX 202656600003949	04/25/2012	$6.59
	FEDEX 898942457105	04/26/2012	$9.66
	FORMS AND SUPPLY - AOPD	04/25/2012	$10.64
	1800GOFEDEX 10010007	04/25/2012	$20.00
	FEDEX 876045653274	04/27/2012	$39.67
			$2,360.37
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	04/10/2012	$103.90
			$103.90
LORI B HEDSTROM	NORTH AMERICAN SOCIETY FO	03/30/2012	$130.00
	HUMAN KINETICS INC	04/01/2012	$66.34
	1800GOFEDEX 10010007	04/04/2012	$39.32
	TROPHY AND AWARDS CENT	04/04/2012	$263.22
	FEDEX 869810362346	04/06/2012	$19.22
	1800GOFEDEX 10010007	04/05/2012	$56.61
			$574.71

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Cardholder	Vendor Name	Purchase Date	Amount
LORI C MOSELEY	STAYWELL - KRAMES	04/04/2012	$371.83
	LANCASTER NEWS	04/11/2012	$401.00
	COMPORIUM PUBLISHING	04/18/2012	$274.50
	ALLSCRIPTS-ONLINE	04/24/2012	$325.14
			$1,372.47
LORI R WILLIS - RICHARDS	WM SUPERCENTER#0629	04/03/2012	$7.85
	OFFICEMAX CT IN#193544	04/10/2012	$123.59
			$131.44
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	04/19/2012	$253.76
	WWW.NEWEGG.COM	04/26/2012	$264.98
	FEDEX 861900075235	04/29/2012	$36.94
			$555.68
LUCIA A PIRISI CREEK	RDC ROCHE DIAGNOSTICS	04/03/2012	$240.00
	AIRGAS NAT WELDERS #5	04/05/2012	$7.32
	WKH LIPPINCOTT WMS/WIL	04/06/2012	$266.43
	FISHER SCI HUS	04/13/2012	$570.15
	STAPLES 00103911	04/12/2012	$52.84
	AIRGAS NAT WELDERS #5	04/19/2012	$18.87
			$1,155.61
LUKASZ LEBIODA	GENESEE SCIENTIFIC	04/12/2012	$342.92
	BIO RAD	04/24/2012	$119.80
	FISHER SCI ATL	04/25/2012	$115.16
	FISHER SCI ATL	04/26/2012	$183.38
			$761.26
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	04/04/2012	$124.79
	Amazon.com	04/16/2012	$128.00
	Bestbuy.com 00009944	04/23/2012	$64.78
	DMI DELL HIGHER EDUC	04/28/2012	$24.98
			$342.55
LUTHER H SHUMPERT	VERIZON WRLS 0389401	04/04/2012	$16.04
	REVELS TURF & TRACTOR	04/27/2012	$866.05
			$882.09
LYDIA E MATESIC	Amazon.com	04/04/2012	$16.47
	ABCAM	04/05/2012	$775.00
	INTEGRATED DNA TECH	04/09/2012	$60.50
			$851.97
LYNDA M TILLEY	APL APPLE ONLINE STORE	04/04/2012	$1,639.00
	UNITED LASER	04/11/2012	$490.06
	THE CHRONICLE	04/12/2012	$90.00
	CORPORATE CONCEPTS INC	04/13/2012	$1,473.00
	ALFRED WILLIAMS AND COMPA	04/13/2012	$364.50
	VZWRLSS APOCC VISE	04/17/2012	$84.05
	FORMS AND SUPPLY - AOPD	04/23/2012	$127.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,267.82
LYNN B DOBBS	INTERSTATE ALL BATTERY	04/09/2012	$63.36
	Staples Tech Soln	04/11/2012	$424.70
	NESHTA	04/12/2012	$17.00
	NESHTA	04/12/2012	$120.00
	Staples Tech Soln	04/13/2012	$20.29
	FORMS AND SUPPLY - AOPD	04/13/2012	$276.69
	SC BIOMASS COUNCIL	04/13/2012	$25.00
	VZWRLSS APOCC VISE	04/21/2012	$919.45
	SHEALY ENVIRONMENTAL SERV	04/27/2012	$105.00
			$1,971.49
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	03/29/2012	$93.80
	PARTY CITY #198	04/06/2012	$9.30
	VZWRLSS IVR VE	04/07/2012	$212.37
	4IMPRINT	04/09/2012	$768.83
	ALLEGRA PRINT AND IMAGIN	04/09/2012	$14.28
	UNIVERSITY OF S CAR	04/11/2012	$101.92
	UNIVERSITY OF S CAR	04/18/2012	$55.58
	SOUTHEASTERN PRINTING &	04/18/2012	$376.30
	SOUTHEASTERN PRINTING &	04/18/2012	$871.32
	SOUTHEASTERN PRINTING &	04/18/2012	$52.47
	FORMS AND SUPPLY - AOPD	04/24/2012	$103.04
			$2,659.21
LYNN GIBSON	VZWRLSS APOCC VISE	04/02/2012	$35.08
	Amazon Video On Demand	04/04/2012	$14.99
	Amazon.com	04/04/2012	$20.47
	ASSN OF AMER MED COLL	04/19/2012	$19.99
			$90.53
LYNN V BAKER	MOORE MEDICAL LLC WEB	04/21/2012	$1,053.16
	ACSMSTORE.ORG	04/24/2012	$138.90
			$1,192.06
LYNNE M MONDLE MACK	VZWRLSS APOCC VISE	04/12/2012	$624.84
	HEIGL ADHESIVE SALES I	04/24/2012	$1,820.00
			$2,444.84
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	04/09/2012	$120.45
	FORMS AND SUPPLY - AOPD	04/23/2012	$239.79
	LARRYS TROPHIES & AWAR	04/25/2012	$22.79
			$383.03
LYNWOOD WATTS	AZAR DISPLAYS	04/12/2012	$188.18
			$188.18
MACKENZIE ZIPPAY	HEINZ WALZ GMBH	04/03/2012	$52.00
	SHIMADZU SCIENTIFIC	04/05/2012	$845.30
	PET LOVERS WAREHOUSE	04/16/2012	$27.78
	NATIONAL INSTRUMENTS CORP	04/19/2012	$557.47

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Cardholder	Vendor Name	Purchase Date	Amount
MACKENZIE ZIPPAY	FOSTER SMITH MAIL ORDR	04/22/2012	$89.99
	FOSTER SMITH MAIL ORDR	04/23/2012	$239.99
	PREMIUM AQUATICS	04/27/2012	$96.21
			$1,908.74
MADELINE E BRODERICK	FORMS AND SUPPLY - AOPD	03/30/2012	$810.57
	WRS GROUP	03/30/2012	$1,977.00
	VZWRLSS IVR VE	04/12/2012	$163.83
	VZWRLSS IVR VE	04/12/2012	$108.05
	HP HOME STORE	04/11/2012	$171.18
	FREE CONFERENCING CORP	04/13/2012	$15.78
	Amazon.com	04/14/2012	$25.96
	FORMS AND SUPPLY - AOPD	04/17/2012	$106.48
	FORMS AND SUPPLY - AOPD	04/18/2012	$38.10
	FORMS AND SUPPLY - AOPD	04/19/2012	$224.30
	EPSON STORE	04/26/2012	$299.98
	FREE CONFERENCING CORP	04/26/2012	$0.50
	FORMS AND SUPPLY - AOPD	04/25/2012	$278.10
			$4,219.83
MAGGIE E BERGMANS	FEDEX 103638693	03/31/2012	$83.82
	RYDER ENGRAVING	03/29/2012	$12.50
	FORMS AND SUPPLY - AOPD	03/29/2012	$16.00
	FEDEX 405748947	04/01/2012	$50.69
	FEDEX 103569438	03/30/2012	$34.36
	FEDEX 405650929	03/30/2012	$22.72
	RASIX COMPUTER CENTER	04/02/2012	$88.62
	RASIX COMPUTER CENTER	04/03/2012	$1,294.23
	FEDEX 405922571	04/04/2012	$21.59
	FEDEX 406006500	04/05/2012	$18.98
	FEDEX 103952868	04/07/2012	$37.05
	FEDEX 406071280	04/06/2012	$44.72
	FEDEX 406166884	04/10/2012	$25.66
	FEDEX 406336626	04/11/2012	$9.82
	RASIX COMPUTER CENTER	04/11/2012	$639.13
	FEDEX 406416748	04/12/2012	$36.75
	FORMS AND SUPPLY - AOPD	04/12/2012	$80.04
	FEDEX 406481270	04/13/2012	$23.94
	RASIX COMPUTER CENTER	04/12/2012	$844.68
	FORMS AND SUPPLY - AOPD	04/12/2012	$254.66
	FEDEX 104181967	04/13/2012	$60.63
	VZWRLSS IVR VE	04/14/2012	$81.53
	ATTM 990094350NBI	04/16/2012	$215.21
	FEDEX 406578839	04/17/2012	$104.18
	FEDEX 406762668	04/18/2012	$12.37
	FEDEX 406675759	04/18/2012	$52.42
	FEDEX 104393314	04/18/2012	$39.90
	FEDEX 104565218	04/21/2012	$33.92

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 406898982	04/20/2012	$9.82
	FEDEX 406990282	04/23/2012	$36.57
	FEDEX 104638942	04/24/2012	$46.18
	FEDEX 104704348	04/25/2012	$46.19
	FEDEX 407186158	04/26/2012	$23.45
	RASIX COMPUTER CENTER	04/25/2012	$2,133.26
	DIXIE TROPHIES	04/20/2012	$21.61
	FEDEX 407263467	04/26/2012	$26.13
	FEDEX 407325910	04/27/2012	$13.49
	FEDEX 104877481	04/28/2012	$43.09
			$6,639.91
MANA HEWITT	HOBBY LOBBY #342	04/07/2012	$98.24
	RIO GRANDE ECOMM	04/16/2012	$470.00
	FEDEX 294999815001272	04/18/2012	$247.67
	FEDEX 294999815001333	04/25/2012	$14.75
			$830.66
MARCIA C SCARMARDO	VZWRLSS APOCC VISE	04/26/2012	$348.34
			$348.34
MARCIA H SHUE	AMA CATALOG ORDER	03/30/2012	$57.56
	WWW.NEWEGG.COM	04/24/2012	$264.98
			$322.54
MARCIA P WADFORD	Amazon.com	04/07/2012	$26.39
	FORMS AND SUPPLY - AOPD	04/13/2012	$8.80
	FEDEX 875665027456	04/22/2012	$35.53
	TDS COM	04/19/2012	$295.00
			$365.72
MARDI H MCCABE	CDW GOVERNMENT	04/11/2012	$83.62
			$83.62
MARGARET BERGIN	FEDEX 861930920383	03/30/2012	$57.27
	FEDEX 861930920372	04/05/2012	$38.81
	FEDEX 861930919931	04/12/2012	$20.82
			$116.90
MARGARET C CIRTAIN	SIGMA ALDRICH US	03/30/2012	$96.50
	VWR INTERNATIONAL INC	03/30/2012	$755.86
	INVITROGEN 21763813	03/30/2012	$1,280.95
	SIGMA ALDRICH US	03/30/2012	$193.24
	INVITROGEN 21759637	03/30/2012	$18.95
	PUBLIX #1095	04/02/2012	$7.54
	CAROLINA BIOLOGICAL SUPPL	03/31/2012	$790.73
	BIO RAD	04/02/2012	$240.00
	MEDIATECH	04/03/2012	$148.31
	POLYSCIENCES INC	04/05/2012	$275.46
	PUBLIX #1095	04/04/2012	$7.54
	WARD'S NATURAL SCIENCE	04/04/2012	$686.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	INVITROGEN 21785809	04/07/2012	$220.05
	VWR INTERNATIONAL INC	04/08/2012	$164.51
	BIO RAD	04/06/2012	$790.00
	SOUTH CAROLINA BOOKSTORE	04/18/2012	$117.68
			$5,793.72
MARGARET C WILLIAMS	OFFICEMAX CT IN#047035	03/30/2012	$199.41
	HP HOME STORE	04/06/2012	$307.36
	FORMS AND SUPPLY - AOPD	04/11/2012	$75.98
			$582.75
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	04/05/2012	$208.25
	FEDEX 793452867864	04/18/2012	$38.48
	FEDEX 793452769441	04/18/2012	$38.48
	FEDEX 798283248456	04/19/2012	$38.48
	AT&T TLG GAC	04/20/2012	$65.89
			$389.58
MARGARET L DENNIS	OTTERBOX	03/30/2012	$57.71
	FORMS AND SUPPLY - AOPD	04/18/2012	$54.55
	FORMS AND SUPPLY - AOPD	04/19/2012	$458.76
	FORMS AND SUPPLY - AOPD	04/19/2012	$18.13
	WWW PDFCONVERTER COM	04/20/2012	$99.95
	Amazon.com	04/20/2012	$106.70
	Amazon.com	04/24/2012	$579.00
	CONTENT MANAGEMENT CORPO	04/23/2012	$200.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$368.13
	AMAZON MKTPLACE PMTS	04/26/2012	$74.35
	THE CHRONICLE	04/27/2012	$82.50
			$2,099.78
MARGARET M CAMP	UNIVERSITY OF S CAR	04/11/2012	$61.54
	OFFICEMAX CT IN#318359	04/13/2012	$62.39
	FORMS AND SUPPLY - AOPD	04/13/2012	$514.42
	Amazon.com	04/26/2012	$83.74
	Amazon.com	04/26/2012	$14.02
			$736.11
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/04/2012	$25.00
	SC LAW ENFORCEMENT	04/05/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	SC LAW ENFORCEMENT	04/17/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
	SC LAW ENFORCEMENT	04/25/2012	$25.00
			$475.00
MARGUERITE I OBRIEN	Amazon.com	04/05/2012	$82.49
	Amazon.com	04/06/2012	$81.59
	FORMS AND SUPPLY - AOPD	04/13/2012	$26.44
	WM SUPERCENTER#0881	04/16/2012	$105.25
	FORMS AND SUPPLY - AOPD	04/16/2012	$12.54
	FORMS AND SUPPLY - AOPD	04/17/2012	$51.84
	ACE HRDWR OF CAYCE LLC	04/19/2012	$7.25
	FORMS AND SUPPLY - AOPD	04/18/2012	$117.06
	ADA-CDR MEMBERSHIP	04/19/2012	$169.00
	ADA-CDR MEMBERSHIP	04/19/2012	$280.00
	DELL SALES & SERVICE	04/20/2012	$145.50
			$1,078.96
MARIA M PENA	OFFICE DEPOT #2349	04/06/2012	$32.17
	SIGMA ALDRICH US	04/06/2012	$89.62
	SIGMA ALDRICH US	04/09/2012	$140.25
	ORIGENE TECHNOLOGIES	04/10/2012	$293.00
	SPECK PRODUCTS	04/12/2012	$49.95
	ICYT	04/21/2012	$166.00
	INVITROGEN 21843424	04/26/2012	$533.50
			$1,304.49
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	03/29/2012	$407.76
	DHL W 2217120216	04/05/2012	$27.02
	DHL W 2217112590	04/05/2012	$27.02
	FORMS AND SUPPLY - AOPD	04/04/2012	$19.82
	DHL W 8672603553	04/05/2012	$17.08
	DHL W 2217084240	04/05/2012	$20.82
	DHL W 2217116790	04/05/2012	$46.94
	FORMS AND SUPPLY - AOPD	04/05/2012	$5.50
	FEDEX 877057564989	04/06/2012	$54.44
	FORMS AND SUPPLY - AOPD	04/05/2012	$121.38
	OLD SOUTH CARRIAGE COMPAN	04/10/2012	$100.00
	FEDEX 875453818888	04/10/2012	$44.75
	DHL W 8675699675	04/12/2012	$20.82
	DHL W 8676737650	04/12/2012	$46.94
	DHL W 8675702081	04/12/2012	$20.82
	DHL W 8676452131	04/12/2012	$16.37
	DHL W 8676455745	04/12/2012	$20.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 8676448362	04/12/2012	$16.37
	THOMAS JEFFERSON FOUNDAT	04/12/2012	$238.00
	DHL W 8676460155	04/12/2012	$16.37
	FEDEX 877057565070	04/15/2012	$9.26
	FEDEX 877057565003	04/15/2012	$12.76
	FEDEX 877057565025	04/13/2012	$62.81
	FORMS AND SUPPLY - AOPD	04/12/2012	$0.70
	AMAZON MKTPLACE PMTS	04/17/2012	$599.50
	FORMS AND SUPPLY - AOPD	04/17/2012	$319.20
	CITYOPOLY INC.	04/18/2012	$36.00
	DHL W 8680769322	04/19/2012	$46.94
	NAYLOR.COM	04/19/2012	$650.00
	FEDEX 877057564967	04/19/2012	$12.63
	DHL W 9852461942	04/19/2012	$16.37
	DHL W 9850978480	04/19/2012	$20.40
	DHL W 8680760255	04/19/2012	$16.37
	DHL W 9850101612	04/19/2012	$20.82
	DHL W 9853402904	04/19/2012	$11.67
	DHL W 9852441491	04/19/2012	$16.37
	NAYLOR.COM	04/19/2012	$350.00
	DHL W 8680729013	04/19/2012	$46.94
	FORMS AND SUPPLY - AOPD	04/18/2012	$212.21
	FEDEX 877057564990	04/19/2012	$12.63
	FEDEX 877057565014	04/19/2012	$12.63
	DHL W 9852455196	04/19/2012	$16.37
	DHL W 8680746196	04/19/2012	$16.37
	FEDEX 877057565091	04/20/2012	$59.39
	FEDEX 877057565069	04/22/2012	$12.63
	FORMS AND SUPPLY - AOPD	04/23/2012	$22.60
	FEDEX 875453818947	04/24/2012	$73.25
	FEDEX 877057565047	04/26/2012	$12.55
	BMI MEDIA	04/26/2012	$1,600.00
	DHL W 9856385803	04/26/2012	$16.37
	DHL W 9856376246	04/26/2012	$14.97
	DHL W 9856359726	04/26/2012	$17.08
	DHL W 9856373726	04/26/2012	$16.37
	DHL W 9856367043	04/26/2012	$17.08
	DHL W 6459476402	04/26/2012	$9.44
	DHL W 6459503864	04/26/2012	$17.08
	DHL W 9856379794	04/26/2012	$14.97
	FEDEX 877057565058	04/26/2012	$12.63
	DHL W 6459497026	04/26/2012	$40.32
	DHL W 9856370506	04/26/2012	$20.82
	FEDEX 875453818936	04/26/2012	$73.25
	DHL W 6459431543	04/26/2012	$40.32
	DHL W 6458343463	04/26/2012	$17.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 877057565106	04/29/2012	$12.63
	FORMS AND SUPPLY - AOPD	04/26/2012	$150.00
	FEDEX 877057565036	04/29/2012	$62.81
	FEDEX 800660350956	04/27/2012	$9.13
			$6,150.76
MARINA AKSENOVA	BIO MATRIX INC 00 OF 00	04/02/2012	$685.00
	CAYMAN CHEMICAL CO. INC	04/10/2012	$63.00
	INVITROGEN 21795110	04/11/2012	$384.60
	WWW.NEWEGG.COM	04/13/2012	$157.84
	AT&T DATA	04/27/2012	$25.00
			$1,315.44
MARION EUBANKS	MACK FULBRIGHT DIST. INC.	04/10/2012	$66.10
	TRACTOR-SUPPLY-CO #0503	04/11/2012	$74.18
	KEN, INC	04/16/2012	$24.27
	C L CANNON & SONS INC	04/16/2012	$17.44
	C L CANNON & SONS INC	04/17/2012	$76.85
	CARSON'S NUT-BOLT & TO	04/17/2012	$44.42
	FARRELL CHEVROLET	04/23/2012	$71.45
	SURPLUS WAREHOUSE 5555	04/24/2012	$1,356.69
	GLIDDEN PROFESSIONAL #038	04/24/2012	$137.81
			$1,869.21
MARION MORRIS	ATO LTD	04/18/2012	$2,041.33
	CENTRAL EQUIPMENT CO	04/19/2012	$186.00
	LARRY WASHINGTON ALTERAT	04/25/2012	$1,166.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$272.99
			$3,666.32
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	04/01/2012	$72.83
	LOWES #00639	03/30/2012	$143.62
	LARRYS PLUMBING & IRRIGAT	03/30/2012	$101.65
	BAKER DIST CO 556	03/30/2012	$67.37
	KEY CHEMICALS INC	03/30/2012	$76.91
	LOWES #00639	03/30/2012	$62.99
	AUTOZONE #1019	03/30/2012	$8.52
	TYLER TIRE AND AUTO CENTE	03/29/2012	$5.00
	KEY CHEMICALS INC	04/02/2012	$128.24
	AIRGAS NATIONAL C01 OF 01	04/02/2012	$435.35
	LARRYS PLUMBING & IRRIGAT	04/03/2012	$22.47
	LARRYS PLUMBING & IRRIGAT	04/05/2012	$52.43
	SHERWIN WILLIAMS #2008	04/09/2012	$76.33
	SHERWIN WILLIAMS #2008	04/09/2012	$186.53
	LOWES #00639	04/09/2012	$32.08
	ACS INC	04/09/2012	$692.78
	FASTENAL COMPANY01	04/09/2012	$9.46
	LOWES #00639	04/12/2012	$23.20
	TYLER TIRE AND AUTO CENTE	04/12/2012	$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	04/13/2012	$42.27
	LARRYS PLUMBING & IRRIGAT	04/13/2012	$8.97
	LARRYS PLUMBING & IRRIGAT	04/12/2012	$52.97
	AIM PRODUCTS	04/13/2012	$228.95
	ACS INC	04/17/2012	$405.89
	BAKER DIST CO 556	04/17/2012	$101.95
	LOWES #00639	04/17/2012	$55.68
	SHERWIN WILLIAMS #2008	04/18/2012	$71.98
	LARRYS PLUMBING & IRRIGAT	04/17/2012	$5.89
	SPI GREENSBORO 446	04/18/2012	$41.39
	LARRYS PLUMBING & IRRIGAT	04/20/2012	$12.31
	LOWES #00639	04/20/2012	$71.49
	LARRYS PLUMBING & IRRIGAT	04/20/2012	$14.45
	LOWES #00639	04/23/2012	$41.13
	LARRYS PLUMBING & IRRIGAT	04/23/2012	$9.63
	THE HOME DEPOT 1117	04/23/2012	$4.41
	TYLER TIRE AND AUTO CENTE	04/24/2012	$130.32
	LARRYS PLUMBING & IRRIGAT	04/24/2012	$12.84
	LOWES #00639	04/27/2012	$84.97
			$3,637.24
MARJORIE A NICHOLSON	SCOTT EQUIPMENT CO	03/28/2012	$330.89
	PRAXAIR DIST-ACCUPAY	03/30/2012	$6.67
	AIRGAS NAT WELDERS #5	04/09/2012	$10.97
	AIRGAS NAT WELDERS #5	04/09/2012	$412.81
	HAMILTON COMPANY	04/17/2012	$113.00
	PRAXAIR DIST-ACCUPAY	04/23/2012	$7.13
			$881.47
MARK A ROBBINS	SMARTSIGN	04/13/2012	$105.65
			$105.65
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	04/05/2012	$21.95
	RITE HITE CORPORATION	04/06/2012	$1,996.90
	WW GRAINGER	04/16/2012	$554.10
			$2,572.95
MARK C HERRING	RICHLAND INDUSTRIAL	04/03/2012	$59.96
	GATEWAY SUPPLY CP	04/05/2012	$59.77
	WW GRAINGER	04/11/2012	$9.42
	FERGUSON ENTERPRISES 1891	04/11/2012	$6.39
	FERGUSON ENTERPRISES 1891	04/13/2012	$48.36
	FERGUSON ENTERPRISES 1891	04/24/2012	$39.22
	FERGUSON ENTERPRISES 1891	04/26/2012	$56.80
	LOWES #00499	04/26/2012	$13.35
	BEARING DISTRIBUTORS INC	04/27/2012	$295.82
			$589.09
MARK RITTER	ALLEGRA PRINT AND IMAGIN	04/10/2012	$15.82
	LARRYS TROPHIES & AWAR	04/09/2012	$237.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	LOWES #02595	04/24/2012	$39.96
	OFFICE MAX	04/24/2012	$32.85
	ALLEGRA PRINT AND IMAGIN	04/25/2012	$39.53
			$365.60
MARK S HENDERSON	THE HOME DEPOT 1110	03/31/2012	$7.44
	LOWES #00433	03/31/2012	$6.63
	THE HOME DEPOT 1112	04/07/2012	$22.87
	HANCOCK FABRICS 1450	04/07/2012	$20.98
	CVS PHARMACY #830	04/09/2012	$42.47
	PUBLIX #597	04/12/2012	$16.56
	JOANN FABRIC #1126	04/13/2012	$10.24
	BURNETTES CLEANERS TRENH	04/27/2012	$688.91
			$816.10
MARK SMITH	MITEGEN	04/12/2012	$456.04
			$456.04
MARLENE A WILSON	AMERICAN PHYSIOLOGICAL SO	03/31/2012	$250.00
	I B N S	03/31/2012	$75.00
			$325.00
MARTHA JENKINS	MONOGRAMART.COM	04/02/2012	$86.90
	Amazon.com	04/06/2012	$343.34
	AWARD SPECIALTIES AND	04/11/2012	$469.30
	OFFICE DEPOT #2349	04/11/2012	$40.48
	OFFICE DEPOT #2349	04/11/2012	$76.99
	OFFICE DEPOT #2349	04/23/2012	$13.35
			$1,030.36
MARTY C FRICK	BILT RITE	04/04/2012	$260.00
	BILT RITE	04/04/2012	$390.85
	MODERN LIGHTING CENTER	04/09/2012	$179.76
	HUGHES SUPPLY	04/11/2012	$228.93
	HUGHES SUPPLY	04/12/2012	$175.36
	MANTEK	04/16/2012	$1,770.01
			$3,004.91
MARY ANNE CAVANAUGH	NAPS POLY BAG	04/10/2012	$29.72
	COLD CREEK NURSERIES INC	04/20/2012	$60.93
	TROPHIES UNLIMITED	04/19/2012	$68.96
			$159.61
MARY C GLASCOCK	RIGAKU AMERICAS CORPOR	03/31/2012	$388.44
	WW GRAINGER	04/02/2012	$103.04
	LOWES #00385	04/02/2012	$67.04
	MCMASTER-CARR	04/03/2012	$51.30
	CONSOLIDATED PLASTICS CO	04/05/2012	$499.37
	STAPLES 00106567	04/04/2012	$139.06
	VWR INTERNATIONAL INC	04/15/2012	$35.13
	MCMASTER-CARR	04/13/2012	$134.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C GLASCOCK	COLUMBIA FLUID SYS TECH	04/16/2012	$364.15
	FILTERS FAST	04/25/2012	$24.91
	FISHER SCI ATL	04/27/2012	$72.23
	RESTEK CORPORATIO	04/27/2012	$110.86
			$1,989.91
MARY C HORTON	INT INTELIUS SB	04/19/2012	$19.95
			$19.95
MARY E FLOWERS	Amazon.com	03/31/2012	$35.68
	Amazon.com	03/31/2012	$205.70
	AMAZON MKTPLACE PMTS	03/30/2012	$9.68
	ABEBOOKS.COM	03/30/2012	$76.04
	BARNES&NOBLE COM	03/30/2012	$305.85
	Amazon.com	04/10/2012	$457.35
	Amazon.com	04/11/2012	$32.95
	Amazon.com	04/11/2012	$27.50
	Amazon.com	04/11/2012	$19.81
	Amazon.com	04/11/2012	$139.89
	Amazon.com	04/13/2012	$234.00
	AMAZON MKTPLACE PMTS	04/16/2012	$12.94
	Amazon.com	04/17/2012	$31.67
	Amazon.com	04/17/2012	$29.95
	AMAZON MKTPLACE PMTS	04/17/2012	$21.79
	Amazon.com	04/17/2012	$98.32
	AMAZON MKTPLACE PMTS	04/17/2012	$74.70
	Amazon.com	04/17/2012	$146.88
	GENEALOGICAL.COM	04/18/2012	$642.95
	BARNES&NOBLE MRKTPLACE	04/18/2012	$10.39
	Amazon.com	04/19/2012	$192.20
	BARNES&NOBLE MRKTPLACE	04/18/2012	$5.98
	BARNES&NOBLE MRKTPLACE	04/18/2012	$4.98
	BARNES&NOBLE MRKTPLACE	04/18/2012	$10.92
	BARNES&NOBLE COM	04/18/2012	$54.75
	BARNES&NOBLE MRKTPLACE	04/18/2012	$27.28
	AMAZON MKTPLACE PMTS	04/18/2012	$52.74
	BARNES&NOBLE COM	04/18/2012	$184.11
	Amazon.com	04/18/2012	$29.95
	BARNES&NOBLE MRKTPLACE	04/18/2012	$11.97
	Amazon.com	04/19/2012	$55.18
	ABEBOOKS.COM	04/20/2012	$23.69
	Amazon.com	04/19/2012	$43.76
	BARNES&NOBLE COM	04/20/2012	$89.49
	AMAZON MKTPLACE PMTS	04/23/2012	$46.99
	AMAZON MKTPLACE PMTS	04/23/2012	$53.45
	AMAZON MKTPLACE PMTS	04/25/2012	$6.49
	Amazon.com	04/25/2012	$73.42
	Amazon.com	04/25/2012	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	04/25/2012	$29.99
	Amazon.com	04/27/2012	$7.99
			$3,724.37
MARY E STYSLINGER	STAPLES 00108449	03/31/2012	$65.68
	STAPLES 00108449	03/31/2012	$143.53
	APPLE STORE #R364	04/14/2012	$895.59
	GAMESTOP #2265	04/14/2012	$16.04
	TARGET 00010900	04/14/2012	$36.37
			$1,157.21
MARY H ANDRONE	LORICK OFFICE PRODUCTS	03/30/2012	$56.91
	LORICK OFFICE PRODUCTS	03/30/2012	$79.34
	LORICK OFFICE PRODUCTS	04/09/2012	$109.48
	LORICK OFFICE PRODUCTS	04/12/2012	$65.44
	LORICK OFFICE PRODUCTS	04/24/2012	$637.45
	FORMS AND SUPPLY - AOPD	04/24/2012	$54.50
	LORICK OFFICE PRODUCTS	04/26/2012	$784.58
	LORICK OFFICE PRODUCTS	04/26/2012	$257.01
	FORMS AND SUPPLY - AOPD	04/27/2012	$79.28
			$2,123.99
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	04/02/2012	$4.60
	FORMS AND SUPPLY - AOPD	04/03/2012	$19.62
	DMI DELL HIGHER EDUC	04/12/2012	$1,190.88
	GAYLORD BROS INC	04/12/2012	$22.18
	FORMS AND SUPPLY - AOPD	04/13/2012	$33.18
	NORTHEAST TROPHIES & A	04/25/2012	$16.05
	GAYLORD BROS INC	04/26/2012	$141.90
	FORMS AND SUPPLY - AOPD	04/26/2012	$37.78
			$1,466.19
MARY K MCDANIEL	WATER & POWER TECHNOLO	03/30/2012	$612.30
	FEDEX 866925546238	04/03/2012	$33.62
	FEDEX 027487470232945	04/04/2012	$5.96
	DKC DIGI KEY CORP	04/07/2012	$16.88
	VZWRLSS IVR VE	04/10/2012	$146.95
	WATER & POWER TECHNOLO	04/18/2012	$175.00
	WATER & POWER TECHNOLO	04/18/2012	$1,236.90
	WATER & POWER TECHNOLO	04/18/2012	$258.75
	WATER & POWER TECHNOLO	04/18/2012	$77.75
	WATER & POWER TECHNOLO	04/18/2012	$216.00
	ALSCO	04/20/2012	$238.20
	VZWRLSS IVR VE	04/25/2012	$430.88
	PAYPAL ADVANCEAUTO	04/24/2012	$30.61
			$3,479.80
MARY L HOEY	OFFICE MAX	04/11/2012	$13.96
	OFFICE MAX	04/11/2012	$120.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$133.99
MARY O MORALES	MERRITT VETERINARY SUPPLI	04/03/2012	$112.51
	LEARNING LABS INC	04/04/2012	$1,214.45
	INTERSTATE ALL BATTERY	04/05/2012	$26.74
	FISHER SCI ATL	04/10/2012	$233.53
	STAPLES 00103911	04/20/2012	$96.29
			$1,683.52
MARY S EVANS	FORMS AND SUPPLY - AOPD	04/04/2012	$148.81
	VZWRLSS IVR VE	04/17/2012	$32.59
	FORMS AND SUPPLY - AOPD	04/18/2012	$12.40
	FORMS AND SUPPLY - AOPD	04/24/2012	$24.82
			$218.62
MARYJANE HICKS	PAPERCLIP COMMUNICATIONS	04/05/2012	$279.00
	STAPLS9227171700000	04/17/2012	$230.53
	RASIX COMPUTER CENTER	04/18/2012	$282.30
	OFFICE DEPOT #2349	04/23/2012	$85.59
			$877.42
MASATO OHASHI	BATTERIES PLUS	04/01/2012	$3.73
	MCMASTER-CARR	03/29/2012	$19.97
	FISHER SCI CHI	04/06/2012	$269.29
	ION POWER INC	04/12/2012	$365.00
	SCRIBNER ASSOCIATES	04/13/2012	$300.00
	AMETEK ADVANCED MEASUR	04/13/2012	$290.00
	MCMASTER-CARR	04/12/2012	$165.90
	PINE RESEARCH INSTRUME	04/12/2012	$386.11
	BROTHER MALL	04/14/2012	$56.12
	FISHER SCI CHI	04/19/2012	$156.94
	DELL SALES & SERVICE	04/26/2012	$513.61
	DELL SALES & SERVICE	04/26/2012	$128.39
	DMI DELL BUS ONLINE	04/28/2012	$435.50
	MCMASTER-CARR	04/26/2012	$346.75
	SIGMA ALDRICH US	04/27/2012	$240.04
			$3,677.35
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	04/09/2012	$7.32
			$7.32
MATTHEW D LONG	ELECTRIC MOTOR AND REPAI	03/30/2012	$523.23
	NORTHERN TOOL EQUIP SC	03/29/2012	$320.08
	THE TRANE COMPANY	04/27/2012	$2,401.14
			$3,244.45
MATTHEW J BUTLER	OFFCL SHOP MIAMI DOLPHINS	04/04/2012	$162.93
	COLD CREEK NURSERIES INC	04/09/2012	$278.11
	THE HOME DEPOT 1117	04/09/2012	$68.35
	LARRYS PLUMBING & IRRIGAT	04/09/2012	$109.89
	LOWES #00639	04/11/2012	$29.60

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	AIKEN LANDSCAPE SUPPLY	04/11/2012	$239.00
	NEELY FARM LANDSCAPE	04/10/2012	$550.00
	AIKEN LANDSCAPE SUPPLY	04/25/2012	$437.50
	LOWES #00639	04/28/2012	$284.92
			$2,160.30
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	03/30/2012	$28.87
	UNITED REFRIG BR #U2	04/05/2012	$15.03
	VALVE SOLUTIONS	04/09/2012	$1,558.93
	BEARING DISTRIBUTORS INC	04/10/2012	$545.95
	GATEWAY SUPPLY CP	04/11/2012	$45.45
	GATEWAY SUPPLY CP	04/11/2012	$866.87
	C C DICKSON CO 1002	04/12/2012	$253.69
	RICHLAND INDUSTRIAL	04/17/2012	$8.13
	WW GRAINGER	04/18/2012	$70.01
	RICHLAND INDUSTRIAL	04/23/2012	$49.80
	RICHLAND INDUSTRIAL	04/23/2012	$11.91
			$3,454.64
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	04/09/2012	$1,231.48
	DMI DELL HIGHER EDUC	04/07/2012	$287.79
	WWW.NEWEGG.COM	04/10/2012	$193.62
	RASIX COMPUTER CENTER	04/10/2012	$1,278.14
	STAPLS9226987598000	04/11/2012	$247.05
	Staples Tech Soln	04/11/2012	$137.07
	WWW.NEWEGG.COM	04/16/2012	$192.98
	DMI DELL HIGHER EDUC	04/17/2012	$1,794.82
	WUFOO.COM/CHARGE	04/27/2012	$24.95
	IMPACT COMPUTERS	04/26/2012	$327.83
			$5,715.73
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	03/31/2012	$33.58
	Amazon.com	04/03/2012	$130.50
	AMAZON MKTPLACE PMTS	04/07/2012	$32.99
	Amazon.com	04/07/2012	$13.46
	Amazon.com	04/07/2012	$36.72
	Amazon.com	04/11/2012	$60.18
	Amazon.com	04/12/2012	$7.99
	Amazon.com	04/12/2012	$26.91
	AMAZON MKTPLACE PMTS	04/17/2012	$57.93
	Amazon.com	04/20/2012	$17.75
	AMAZON MKTPLACE PMTS	04/25/2012	$14.70
	Amazon.com	04/25/2012	$59.94
	SCHOLASTIC STORE	04/27/2012	$122.98
	Amazon.com	04/29/2012	$60.00
			$675.63
MAXINE HENRY	BIO MATRIX INC 00 OF 00	03/30/2012	$320.00
	YSI INCORPORATED	04/07/2012	$1,316.50

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Cardholder	Vendor Name	Purchase Date	Amount
MAXINE HENRY	SIGMA ALDRICH US	04/17/2012	$79.20
	VWR INTERNATIONAL INC	04/20/2012	$308.98
	BIO MATRIX INC 00 OF 00	04/19/2012	$205.00
	FISHER SCI ATL	04/20/2012	$103.89
	SPI SUPPLIES	04/23/2012	$107.52
	VWR INTERNATIONAL INC	04/27/2012	$137.74
	VWR INTERNATIONAL INC	04/27/2012	$155.77
	VWR INTERNATIONAL INC	04/27/2012	$87.34
			$2,821.94
MAYBRY M LIMEHOUSE	DIXIE TROPHIES	04/04/2012	$964.61
	FORMS AND SUPPLY - AOPD	04/09/2012	$20.36
	FORMS AND SUPPLY - AOPD	04/25/2012	$9.32
			$994.29
MD EHTESHAM BIN QUDDUS	WM SUPERCENTER#2065	04/01/2012	$8.71
	SPI SUPPLIES	04/23/2012	$319.00
			$327.71
MD NAZMUL ALAM	PAYPAL LUCYYUNXI20	04/12/2012	$28.99
	DKC DIGI KEY CORP	04/13/2012	$38.96
			$67.95
MD W KHAN NOMANI	MIKROMASCH USA	04/25/2012	$385.00
			$385.00
MELANIE G CAMPBELL	LIBERTEL ASSOCIATES	04/02/2012	$21.17
	SOUTHLAND EQUIPMENT SE	04/02/2012	$196.03
	FORMS AND SUPPLY - AOPD	04/02/2012	$48.13
	FORMS AND SUPPLY - AOPD	04/03/2012	$70.60
	FORMS AND SUPPLY - AOPD	04/05/2012	$621.08
	FORMS AND SUPPLY - AOPD	04/10/2012	$306.81
	FORMS AND SUPPLY - AOPD	04/10/2012	$3.99
	SMITH RUBBER STAMP & SEAL	04/10/2012	$88.82
	FORMS AND SUPPLY - AOPD	04/11/2012	$53.76
	FORMS AND SUPPLY - AOPD	04/12/2012	$185.91
	FORMS AND SUPPLY - AOPD	04/16/2012	$75.40
	FORMS AND SUPPLY - AOPD	04/16/2012	$36.24
	FORMS AND SUPPLY - AOPD	04/17/2012	$34.55
	FORMS AND SUPPLY - AOPD	04/20/2012	$136.84
	THE GEL GROUP INC	04/19/2012	$1,375.00
	THE GEL GROUP INC	04/23/2012	$1,375.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$143.80
	FORMS AND SUPPLY - AOPD	04/27/2012	$25.88
			$4,799.01
MELINDA N POORE	Staples Tech Soln	04/17/2012	$59.64
	FORMS AND SUPPLY - AOPD	04/19/2012	$13.70
	FORMS AND SUPPLY - AOPD	04/19/2012	$31.49
			$104.83

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	03/30/2012	$37.89
	FORMS AND SUPPLY - AOPD	03/30/2012	$136.20
	FORMS AND SUPPLY - AOPD	03/30/2012	$18.55
	VZWRLSS APOCC VISE	04/17/2012	$82.53
	FORMS AND SUPPLY - AOPD	04/18/2012	$173.75
	FORMS AND SUPPLY - AOPD	04/19/2012	$170.25
	VZWRLSS APOCC VISE	04/26/2012	$42.13
			$661.30
MELISSA A MOSS	AICHE 18002424363	04/26/2012	$214.00
			$214.00
MELISSA E FUDGE	US LASER	04/02/2012	$393.53
	VZWRLSS APOCC VISE	04/17/2012	$247.59
			$641.12
MELISSA M BAIR	FEDEX 899602721130	04/01/2012	$24.20
	FEDEX 874724562425	04/03/2012	$37.40
	FEDEX 874724562414	04/03/2012	$37.40
	FEDEX 078049863588	04/08/2012	$12.83
	FEDEX 876641922929	04/12/2012	$31.05
	WWW.NEWEGG.COM	04/12/2012	$251.97
	FEDEX 899602721140	04/15/2012	$20.27
	FEDEX 899602721151	04/15/2012	$19.22
	VWR INTERNATIONAL INC	04/20/2012	$146.32
	VWR INTERNATIONAL INC	04/20/2012	$319.65
	CTC CONSTANTCONTACT.COM	04/28/2012	$15.00
			$915.31
MELISSA R IDE	VERIZON WRLS MYACCT VE	04/02/2012	$136.05
	SURVEYMONKEY.COM	04/08/2012	$19.95
	FORMS AND SUPPLY - AOPD	04/20/2012	$155.97
			$311.97
MELVIN C WHITE	ACE HRDWR OF CAYCE LLC	04/09/2012	$13.89
	ACE HRDWR OF CAYCE LLC	04/10/2012	$8.52
	JOHNSON CONTROLS, SSNA	04/10/2012	$2,382.00
	ACE HRDWR OF CAYCE LLC	04/27/2012	$9.18
	ACE HRDWR OF CAYCE LLC	04/27/2012	$44.03
	ACE HRDWR OF CAYCE LLC	04/28/2012	$6.40
			$2,464.02
MEREDITH A FIEVET	OFFICE DEPOT #2349	04/20/2012	$154.33
			$154.33
MERRITT R MITNAUL	THOMSON WEST TCD	03/30/2012	$1,216.21
	THOMSON WEST TCD	04/06/2012	$1,264.21
			$2,480.42
MICHAEL A MATTHEWS	THE TROPHY AND GIFT	04/02/2012	$112.35
	AIRGAS NAT WELDERS #5	04/09/2012	$69.50
	SIGMA ALDRICH US	04/11/2012	$141.17

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MATTHEWS	THE TROPHY AND GIFT	04/10/2012	$26.75
	VWR INTERNATIONAL INC	04/13/2012	$22.51
	VWR INTERNATIONAL INC	04/13/2012	$90.12
	VWR INTERNATIONAL INC	04/15/2012	$17.00
			$479.40
MICHAEL BIZIMIS	HIGH PURITY STANDARDS	03/29/2012	$39.89
			$39.89
MICHAEL C HYDE	CENTRAL EQUIPMENT CO	04/04/2012	$1,036.30
	DORMA - CAROLINA D	04/05/2012	$815.15
	ATO LTD	04/09/2012	$2,106.83
	JOE HENRY CO INC	04/19/2012	$614.39
			$4,572.67
MICHAEL D WYATT	FISHER SCI ATL	04/04/2012	$140.96
			$140.96
MICHAEL DICKINS	ELITE 4 PRINT	04/17/2012	$62.67
			$62.67
MICHAEL E HODGSON	VZWRLSS IVR VE	04/14/2012	$76.02
	WWW.NEWEGG.COM	04/19/2012	$89.99
			$166.01
MICHAEL FELDER	FEDEX 865335428110	04/15/2012	$100.42
	FISHER SCI ATL	04/21/2012	$64.24
			$164.66
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	04/05/2012	$34.56
	FORMS AND SUPPLY - AOPD	04/05/2012	$119.99
	FORMS AND SUPPLY - AOPD	04/11/2012	$68.02
	FORMS AND SUPPLY - AOPD	04/13/2012	$21.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$23.12
	FORMS AND SUPPLY - AOPD	04/12/2012	$663.35
	STAPLS9227253550000	04/19/2012	$201.15
	LCI PAPER	04/23/2012	$534.99
	TASSEL DEPOT	04/23/2012	$335.76
	FORMS AND SUPPLY - AOPD	04/25/2012	$27.61
	LORICK OFFICE PRODUCTS	04/26/2012	$108.20
	LORICK OFFICE PRODUCTS	04/26/2012	$811.55
	FORMS AND SUPPLY - AOPD	04/25/2012	$74.25
	FORMS AND SUPPLY - AOPD	04/27/2012	$561.60
	FORMS AND SUPPLY - AOPD	04/26/2012	$52.68
	FORMS AND SUPPLY - AOPD	04/26/2012	$365.53
			$4,003.36
MICHAEL J CHAJKOWSKI	ACE HRDWR OF CAYCE LLC	04/02/2012	$14.96
	FEDEXOFFICE 00015024	04/02/2012	$11.15
	DUFFIELD AQUATICS, INC.	04/02/2012	$1,440.00
	DUFFIELD AQUATICS, INC.	04/02/2012	$275.01
	LESLIES POOLMART	04/03/2012	$882.03

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	SMITH & JONES JANITORI	04/04/2012	$813.20
	ACE HRDWR OF CAYCE LLC	04/11/2012	$7.48
	RADIOSHACK COR00196279	04/11/2012	$23.03
	POOL CLEANER SERVICES LLC	04/12/2012	$78.10
			$3,544.96
MICHAEL L BOYD	THE TRANE COMPANY	04/04/2012	$1,472.21
	EPTING DISTRIBUTORS IN	04/17/2012	$43.27
	UNITED REFRIG BR #U2	04/18/2012	$32.80
	CE COLUMBIA	04/23/2012	$94.22
	LOWES #00499	04/24/2012	$520.80
			$2,163.30
MICHAEL L STEVENS	PSYCHOLOGY SOFTWARE TOOL	04/23/2012	$494.53
			$494.53
MICHAEL M BRANDT	MANSIONGROV	04/10/2012	$713.96
			$713.96
MICHAEL MAYEDA	ELECTRIC TRADING COMPANY	04/03/2012	$85.70
	DUNIWAY STOCKROOM CORP	04/03/2012	$1,513.70
	WM SUPERCENTER#4379	04/05/2012	$3.19
	VWR INTERNATIONAL INC	04/08/2012	$254.49
	MCMASTER-CARR	04/16/2012	$49.56
	VWR INTERNATIONAL INC	04/20/2012	$10.24
	VWR INTERNATIONAL INC	04/20/2012	$44.48
	VWR INTERNATIONAL INC	04/20/2012	$174.63
			$2,135.99
MICHAEL SANDAGO	ALSCO	04/03/2012	$468.55
	CYTOSPORT	04/03/2012	$252.00
	KROGER #367	04/19/2012	$8.41
	UNIVERSITY OF S CAR	04/23/2012	$10.32
	GARNER'S NATURAL FOODS	04/24/2012	$15.35
	CYTOSPORT INC	04/27/2012	$218.14
			$972.77
MICHAEL SHAUN RIFFLE	ISTOCK INTERNATIONAL	04/03/2012	$258.50
	APL APPLE ONLINE STORE	04/14/2012	$35.31
	CLINICAL CHARTS.COM DR KI	04/25/2012	$65.90
			$359.71
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	04/04/2012	$52.10
	FORMS AND SUPPLY - AOPD	04/11/2012	$10.56
	FORMS AND SUPPLY - AOPD	04/12/2012	$17.46
	FORMS AND SUPPLY - AOPD	04/18/2012	$27.14
	FORMS AND SUPPLY - AOPD	04/19/2012	$73.62
			$180.88
MICHELE BLONDIN	PSYCHOLOGICAL ASSESSMENT	04/11/2012	$154.00
	FEDEX 078050715988	04/19/2012	$5.34
	APL APPLE ONLINE STORE	04/21/2012	$320.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	FORMS AND SUPPLY - AOPD	04/23/2012	$65.96
	VESTA AT&T	04/25/2012	$107.63
	FEDEX 468625815119466	04/25/2012	$6.66
			$660.54
MICHELLE B KNIGHT	STAPLS9226757830000	04/03/2012	$136.89
			$136.89
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	04/05/2012	$123.86
	FORMS AND SUPPLY - AOPD	04/05/2012	$91.25
	USA MOBILITY WIRELE	04/17/2012	$307.57
			$522.68
MICHELLE H MARTIN	VZWRLSS PRPAY AUTOPAY	04/08/2012	$30.00
	AMAZON MKTPLACE PMTS	04/17/2012	$20.94
	Amazon Prime	04/17/2012	$79.00
			$129.94
MICHELLE L GARRISON	Amazon.com	03/31/2012	$75.66
	APL APPLE ONLINE STORE	04/01/2012	$747.93
	Amazon.com	04/07/2012	$37.83
	Amazon.com	04/07/2012	$204.60
	Amazon.com	04/13/2012	$75.66
	FORMS AND SUPPLY - AOPD	04/25/2012	$26.92
	POLLOCK COMPANY	04/27/2012	$86.65
			$1,255.25
MICHELLE M SCHLENK	PAYPAL RANGERGRAPH	04/18/2012	$57.78
	PAYPAL RANGERGRAPH	04/18/2012	$166.92
	PAYPAL RANGERGRAPH	04/18/2012	$57.78
	WM SUPERCENTER#4440	04/18/2012	$35.31
	AC MOORE STR 77	04/26/2012	$6.81
			$324.60
MICKEY J JENNINGS	8160-ALL PHASE	04/02/2012	$321.89
	8160-ALL PHASE	04/05/2012	$183.75
	8160-ALL PHASE	04/10/2012	$599.11
	8160-ALL PHASE	04/13/2012	$41.47
	8160-ALL PHASE	04/16/2012	$301.04
	8160-ALL PHASE	04/16/2012	$56.82
	8160-ALL PHASE	04/23/2012	$847.89
	8160-ALL PHASE	04/26/2012	$46.64
	EXPRESS LUBE AND MUFFL	04/27/2012	$49.56
			$2,448.17
MIHALY CZAKO	B&T WORLD SEEDS	04/02/2012	$11.76
	B&T WORLD SEEDS	04/22/2012	$91.42
	SIGMA ALDRICH US	04/24/2012	$140.82
	LOWES #00385	04/23/2012	$31.42
			$275.42
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	04/09/2012	$10.97

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Cardholder	Vendor Name	Purchase Date	Amount
MILIND N KUNCHUR	Amazon.com	04/20/2012	$169.99
	AMAZON MKTPLACE PMTS	04/20/2012	$284.99
			$465.95
MINSUB SHIM	NEW ENGLAND BIOLABS INC	04/04/2012	$251.00
	EMD CHEMICALS	04/06/2012	$0.01
	INVITROGEN 21782132	04/07/2012	$41.90
	EMD CHEMICALS	04/04/2012	$274.99
	EMD CHEMICALS	04/04/2012	$34.23
	ADDGENE INC	04/06/2012	$150.00
	INVITROGEN 21799820	04/12/2012	$54.92
	INVITROGEN 21799820	04/14/2012	$7.98
	INVITROGEN 21782132	04/13/2012	$33.60
	NEW ENGLAND BIOLABS INC	04/16/2012	$203.00
	EMBI TEC	04/19/2012	$512.00
	FISHER SCI ATL	04/21/2012	$1,402.80
	PHENIX RESEARCH PRODUCTS	04/19/2012	$111.03
	FISHER SCI ATL	04/21/2012	$180.80
	FISHER SCI ATL	04/24/2012	$77.51
	INVITROGEN 21838326	04/24/2012	$51.35
			$3,387.12
MINUETTE B FLOYD	MICHAELS #5021	03/29/2012	$9.82
	WM SUPERCENTER#2214	04/12/2012	$13.41
			$23.23
MIRIAM P TOOLE	TROPHIES UNLIMITED	04/09/2012	$83.46
	FORMS AND SUPPLY - AOPD	04/11/2012	$7.30
	FORMS AND SUPPLY - AOPD	04/11/2012	$42.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$69.47
	DOCUCOPIES.COM	04/12/2012	$109.50
	GIANTMICROBES, INC	04/16/2012	$112.61
			$424.34
MISTY C O'DONNELL	FEDEX 874476692143	04/01/2012	$34.34
	STAPLS9226892849000	04/06/2012	$306.19
	FEDEX 793413904019	04/07/2012	$33.92
	HYDRADYNE FLUID AIR 590	04/06/2012	$81.46
	FEDEX 874270624341	04/07/2012	$39.90
	FORMS AND SUPPLY - AOPD	04/05/2012	$290.31
	METAL SUPERMARKETS	04/09/2012	$150.34
	FEDEX 452744731108	04/10/2012	$13.84
	FASTENAL COMPANY01	04/12/2012	$10.65
	STAPLS9227042768000	04/12/2012	$71.63
	ACADEMIC KEYS, LLC	04/13/2012	$495.00
	METAL SUPERMARKETS	04/16/2012	$90.22
	VZWRLSS APOCC VISE	04/17/2012	$92.89
	FEDEX 874270624330	04/17/2012	$174.96
	FEDEX 237421915000060	04/18/2012	$100.36

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FASTENAL COMPANY01	04/18/2012	$11.59
	FORMS AND SUPPLY - AOPD	04/18/2012	$134.00
	FASTENAL COMPANY01	04/19/2012	$19.86
	LOWES #01064	04/19/2012	$12.95
	FEDEX 874476692132	04/19/2012	$15.31
	FEDEX 874476692121	04/22/2012	$28.23
	VZWRLSS APOCC VISE	04/22/2012	$60.58
	FEDEX 004639164037414	04/24/2012	$6.75
	FEDEX 875849245909	04/25/2012	$63.30
	NEWPORT CORPORATION	04/27/2012	$822.04
	WATER SAILS	04/24/2012	$898.60
	AMAZON MKTPLACE PMTS	04/30/2012	$3.92
			$4,063.14
MITCHELL W TAYLOR	DMI DELL BUS ONLINE	04/12/2012	$658.05
			$658.05
MODESTINE REDDEN	WWW.CLEVERBRIDGE.NET	04/03/2012	$169.00
	WWW.NEWEGG.COM	04/03/2012	$171.96
	AMAZON MKTPLACE PMTS	04/04/2012	$66.90
	APL APPLE ITUNES STORE	04/05/2012	$2.99
	Amazon.com	04/07/2012	$25.94
	Amazon.com	04/06/2012	$45.46
	Amazon.com	04/12/2012	$18.44
	AMAZON MKTPLACE PMTS	04/12/2012	$113.55
	AMAZON MKTPLACE PMTS	04/12/2012	$17.97
	Amazon.com	04/13/2012	$31.94
	Amazon.com	04/13/2012	$18.49
	GMU FOUNDATION AWP	04/17/2012	$724.00
	KILLOY OFFICE EQUIPMENT I	04/25/2012	$332.93
	KILLOY OFFICE EQUIPMENT I	04/25/2012	$253.83
	KILLOY OFFICE EQUIPMENT I	04/25/2012	$569.56
	KILLOY OFFICE EQUIPMENT I	04/25/2012	$242.75
	RASIX COMPUTER CENTER	04/27/2012	$122.22
			$2,927.93
MOHAMMAD M ISLAM	Amazon.com	04/21/2012	$122.00
			$122.00
MONICA L WARREN	LOWES #01004	04/21/2012	$266.48
			$266.48
MONICA WIENAND	AT&T DATA	04/08/2012	$25.00
	VZWRLSS APOCC VISE	04/10/2012	$101.18
	VZWRLSS APOCC VISE	04/10/2012	$61.56
	FORMS AND SUPPLY - AOPD	04/20/2012	$100.57
	OFFICEMAX CT IN#511336	04/25/2012	$72.44
			$360.75
MONTI C CAUGHMAN	Amazon.com	04/12/2012	$43.72

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Cardholder	Vendor Name	Purchase Date	Amount
MONTI C CAUGHMAN	Amazon.com	04/13/2012	$65.58
	Amazon.com	04/13/2012	$52.15
	TLF ROSEWOOD FLORIST	04/13/2012	$59.82
	DOLRTREE 894 00008946	04/27/2012	$13.91
			$235.18
MYRA L MARTIN	FORMS AND SUPPLY - AOPD	04/13/2012	$81.35
	TIME WARNER CABLE CDB	04/26/2012	$145.17
	Amazon.com	04/27/2012	$106.09
			$332.61
MYRA R SEGARS-SZUSTAK	THE CHRONICLE	04/06/2012	$285.00
	TC G.NEIL	04/11/2012	$59.99
	RASIX COMPUTER CENTER	04/11/2012	$216.66
	SALLYFOSTER	04/12/2012	$63.60
	SPARTANBURG HERALD ADV	04/25/2012	$221.23
			$846.48
NAIDA M SHIELDS	WBCU AM 1460	04/02/2012	$500.00
	GOS// GREENVILLE OFFICE S	04/04/2012	$725.57
	OFFICEMAX CT IN#272901	04/11/2012	$55.80
	HUBERT COMPANY	04/17/2012	$107.92
	Staples Tech Soln	04/27/2012	$133.44
			$1,522.73
NANCY B BOVE	Amazon.com	03/30/2012	$74.38
	STAPLES 00103911	03/29/2012	$312.92
	AMERICAN GEOPHYSICAL	04/09/2012	$250.00
	CUAHSI	04/13/2012	$400.00
	FEDEX 876897805690	04/18/2012	$23.71
	FEDEX 876897805553	04/22/2012	$11.61
	FEDEX 876897805689	04/22/2012	$30.77
	VZWRLSS APOCC VISE	04/26/2012	$105.95
			$1,209.34
NANCY K TWOHEY	FEDEX 874448592872	03/30/2012	$37.00
	RASIX COMPUTER CENTER	03/30/2012	$790.23
	FORMS AND SUPPLY - AOPD	04/02/2012	$410.73
	SOUTH CAROLINA PRESS SV	04/04/2012	$80.00
	STAPLES 00106567	04/04/2012	$125.02
	RASIX COMPUTER CENTER	04/06/2012	$665.45
	PALMETTO PARTY RENTAL	04/11/2012	$374.50
	FEDEX 874448592894	04/18/2012	$16.21
	FEDEX 874448592883	04/22/2012	$9.66
	RASIX COMPUTER CENTER	04/20/2012	$375.10
	FEDEX 874448592910	04/25/2012	$15.31
	L2 TECHNOLOGIES	04/27/2012	$500.00
			$3,399.21
NANCY L GROGAN	TeamViewer 29	03/29/2012	$1,862.10

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY L GROGAN	STAPLS9227060861000	04/12/2012	$265.34
			$2,127.44
NANCY M CALLICOTT	OFFICE MAX	04/02/2012	$1.74
	FORMS AND SUPPLY - AOPD	04/13/2012	$64.90
	OFFICEMAX CT IN#409223	04/19/2012	$499.72
	Staples Tech Soln	04/20/2012	$828.09
			$1,394.45
NATALIE I CRUZ	DISCOUNTCLEANINGPRO	04/06/2012	$658.07
	DISCOUNTCLEANINGPRO	04/06/2012	$658.07
	DISCOUNTCLEANINGPRO	04/12/2012	$221.43
	THE OFFICE PAL	04/18/2012	$555.76
	FORMS AND SUPPLY - AOPD	04/17/2012	$34.80
			$2,128.13
NATALIE L THOMSON	VZWRLSS APOCC VISE	04/06/2012	$82.39
	FORMS AND SUPPLY - AOPD	04/16/2012	$58.86
	FORMS AND SUPPLY - AOPD	04/16/2012	$30.83
	SPRINT WIRELESS	04/24/2012	$178.55
			$350.63
NEAL CLARK	WHIT-ASH FURNISHINGS	04/03/2012	$2,144.00
	BONITZ INC	04/04/2012	$2,460.00
	BONITZ INC	04/12/2012	$2,340.00
			$6,944.00
NEAL D SMOAK	IF ITS PAPER	04/09/2012	$42.48
	IF ITS PAPER	04/11/2012	$52.17
	LOWES #00499	04/18/2012	$25.61
			$120.26
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR	04/04/2012	$442.79
	DYNAMIC TRUCK REPAIR	04/11/2012	$402.37
	CARQUEST 01013119	04/12/2012	$131.64
	DYNAMIC TRUCK REPAIR	04/16/2012	$402.37
	DYNAMIC TRUCK REPAIR	04/16/2012	$402.37
	DILMAR OIL COMPANY-COLUM	04/25/2012	$198.75
	CARQUEST 01013119	04/25/2012	$132.96
	LOVE CHEVROLET 2 PARTS S	04/26/2012	$1,867.81
			$3,981.06
NIC ULARU	STAPLES 00103911	03/30/2012	$32.09
	STAPLES 00103911	03/30/2012	$35.94
	HOBBY LOBBY #342	04/13/2012	$140.88
	BUY.COM	04/25/2012	$25.01
			$233.92
NICK E STINES	STEREO VIDEO CENTER OF	03/29/2012	$11.23
	SYX TIGERDIRECTINC	04/03/2012	$174.77
	Amazon.com	04/20/2012	$279.99
	SYX TIGERDIRECTINC	04/25/2012	$68.84

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	PROVANTAGE LLC	04/27/2012	$243.62
			$778.45
NICOLE D BERGE	FISHER SCI ATL	04/11/2012	$150.93
	IKA WORKS	04/11/2012	$113.80
	FISHER SCI ATL	04/13/2012	$30.68
	MSC	04/17/2012	$928.42
	FISHER SCI ATL	04/18/2012	$35.42
	FISHER SCI ATL	04/18/2012	$222.56
	WWW.NEWEGG.COM	04/19/2012	$409.66
	AGILENTTECHNOLOGIES	04/19/2012	$522.75
	MSC	04/26/2012	$103.30
	COLUMBIA FLUID SYS TECH	04/25/2012	$609.51
	MSC	04/27/2012	$336.79
			$3,463.82
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	04/10/2012	$400.00
	APPLIED BUILDING SCIENCES	04/12/2012	$450.00
	RICHLAND INDUSTRIAL	04/25/2012	$34.13
			$884.13
NORMA FRIZZELL	Amazon.com	03/31/2012	$314.30
	BIO RAD	04/10/2012	$756.85
	FISHER SCI ATL	04/24/2012	$1,188.93
	FISHER SCI ATL	04/25/2012	$213.81
			$2,473.89
NORMAN W PEDIGO JR	APL APPLE ONLINE STORE	04/03/2012	$69.00
	APL APPLE ONLINE STORE	04/03/2012	$34.95
	AAAS SCIENCE MAG	04/05/2012	$149.00
	APL APPLE ONLINE STORE	04/15/2012	$1,198.00
			$1,450.95
OLEG ALEXEEV	BIOSURPLUS	04/03/2012	$695.82
	NORTH COAST CALIBRATION,	04/07/2012	$700.00
	THE HOME DEPOT #1106	04/06/2012	$13.21
	APPLIED TEST SYSTEMS	04/17/2012	$1,959.87
	RADIOSHACK COR00196048	04/18/2012	$2.99
	LOWES #00499	04/24/2012	$32.46
			$3,404.35
OLIVER TRITTENWEIN	COSTCO.COM ONLINE	04/06/2012	$476.97
	HOBBY LOBBY #316	04/06/2012	$101.73
			$578.70
OREE ALSTON JR	EPTING DISTRIBUTORS IN	03/30/2012	$321.00
	BAKER DIST CO 541	04/02/2012	$132.45
	EPTING DISTRIBUTORS IN	04/03/2012	$62.95
	EPTING DISTRIBUTORS IN	04/03/2012	$84.11
	BAKER DIST CO 541	04/04/2012	$50.93
	EPTING DISTRIBUTORS IN	04/06/2012	$34.20

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	BAKER DIST CO 541	04/05/2012	$28.17
	UNITED REFRIG BR #U2	04/09/2012	$36.60
	RICHLAND INDUSTRIAL	04/12/2012	$57.00
	EPTING DISTRIBUTORS IN	04/16/2012	$787.52
	THE TRANE COMPANY	04/18/2012	$326.16
	THE TRANE COMPANY	04/18/2012	$22.88
	BAKER DIST CO 541	04/25/2012	$164.12
	EPTING DISTRIBUTORS IN	04/26/2012	$563.61
	EPTING DISTRIBUTORS IN	04/27/2012	$29.21
	THE TRANE COMPANY	04/26/2012	$125.48
			$2,826.39
OSCAR A LOPEZ	FEDEXOFFICE 00015024	04/01/2012	$171.20
	FEDEXOFFICE 00015024	03/31/2012	$379.97
			$551.17
OSCAR D CHESHIRE	LOWES #00499	04/04/2012	$33.50
	POOL TABLE PLUS	04/04/2012	$75.00
	RICHLAND INDUSTRIAL	04/10/2012	$25.65
	NORTHERN TOOL EQUIP SC	04/17/2012	$64.07
			$198.22
PAIGE N MADRID	SIGMA TAU DELTA INT'L	04/05/2012	$186.00
	PAPER DIRECT	04/13/2012	$325.86
	DOLRTREE 4059 00040592	04/18/2012	$37.80
	WORLD MKT 00002667	04/18/2012	$83.08
	WM SUPERCENTER#2832	04/20/2012	$18.42
			$651.16
PAMELA B BOWMAN	A&B FLORAL	04/11/2012	$123.66
	A&B FLORAL	04/20/2012	$96.25
	Best Buy 00015156	04/28/2012	$15.59
			$235.50
PAMELA D RUDD	PET SUPPLIES PLUS #803	03/30/2012	$10.70
	WM SUPERCENTER#1286	04/03/2012	$36.17
	PET SUPPLIES PLUS #803	04/03/2012	$10.70
	QUIP LABORATORIES IN	04/10/2012	$1,025.73
	ANCARE CORP.	04/18/2012	$2,120.00
	RESEARCH SUPPLY COMP	04/24/2012	$519.72
			$3,723.02
PAMELA H RIDDLE	THOMSON WEST TCD	03/30/2012	$293.18
			$293.18
PAMELA HARLEY DAVIS	AIRGAS NAT WELDERS #5	04/05/2012	$3.92
	STAPLES 00103911	04/20/2012	$71.78
			$75.70
PAMELA R MELTON	AMERICAN ASSOC LAW LIB	04/18/2012	$2,352.00
	STAPLS9227210193000	04/18/2012	$160.49
	STAPLS3142413362000	04/21/2012	$160.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,672.98
PAMELA S GILLAM	OFFICEMAX CT IN#217961	04/09/2012	$118.68
	OFFICEMAX CT IN#218041	04/09/2012	$49.06
			$167.74
PATRICE M MORIARTY	STAPLS9227439269000	04/25/2012	$29.06
	STAPLS9227439269000	04/26/2012	$128.38
			$157.44
PATRICIA A MCCLAIN	DURALINE IMAGING INC	03/30/2012	$126.26
	NATL SCHOLASTIC PRESS	04/07/2012	$119.00
	Amazon.com	04/22/2012	$108.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$16.64
			$369.90
PATRICIA B MOSS	OFFICEMAX CT IN#107814	04/02/2012	$17.28
	Staples Tech Soln	04/17/2012	$30.15
	Staples Tech Soln	04/18/2012	$102.41
	FORMS AND SUPPLY - AOPD	04/18/2012	$41.36
	OFFICEMAX CT IN#422005	04/20/2012	$112.41
	OFFICEMAX CT IN#500862	04/25/2012	$340.25
			$643.86
PATRICIA D BRABHAM	DMI DELL HIGHER EDUC	04/04/2012	$1,961.41
	PREZI INC	04/05/2012	$59.00
	USA MOBILITY WIRELE	04/06/2012	$8.79
	DISPLAYS UNLIMITED	04/16/2012	$50.00
	WWW.NEWEGG.COM	04/18/2012	$21.99
	VZWRLSS APOCC VISE	04/21/2012	$1,122.62
	OFFICE MAX	04/19/2012	$160.49
	ATTM 287017144112NBI	04/25/2012	$169.54
	ROSE TALBERT PAINT CO	04/25/2012	$234.88
	FRANKLINCOVEYPRODUCTS	04/25/2012	$24.51
	DTI DAY-TIMERS INC	04/27/2012	$91.45
	CTC CONSTANTCONTACT.COM	04/28/2012	$80.00
			$3,984.68
PATRICIA D JOHN	MICHAELS #4711	04/03/2012	$25.62
	GCI GUITARCENTER.COM	04/05/2012	$1,231.18
	STAPLES 00111906	04/09/2012	$28.44
	MURR PRINTING	04/09/2012	$77.58
	MURR PRINTING	04/09/2012	$77.58
	OFFICEMAX CT IN#236161	04/10/2012	$147.15
	MICHAELS #4711	04/10/2012	$20.96
	STAPLES 00111906	04/10/2012	$13.71
	STAPLS7084520112000001	04/11/2012	$14.70
	STAPLS7084652498000001	04/14/2012	$23.26
	CALENDARS	04/17/2012	$16.59
	MURR PRINTING	04/18/2012	$384.67

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D JOHN	MARKEL'S CARDS & GIFTS	04/21/2012	$40.64
	MURR PRINTING	04/24/2012	$300.14
	MICHAELS #4711	04/27/2012	$16.02
			$2,418.24
PATRICIA DEDMAN	APL APPLE ONLINE STORE	04/01/2012	$1,697.00
	FEDEX 793402148236	04/04/2012	$33.37
	OFFICE DEPOT #2127	04/07/2012	$117.31
	STAPLS9226963256000	04/10/2012	$90.81
	FEDEX 798267800201	04/13/2012	$19.33
	VZWRLSS APOCC VISE	04/17/2012	$65.44
	FEDEX 793437433924	04/22/2012	$19.72
	WWW.NEWEGG.COM	04/23/2012	$111.86
	Amazon.com	04/26/2012	$46.70
			$2,201.54
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	03/29/2012	$60.65
	WWW.LINKEDIN.COM	04/02/2012	$48.31
	WWW.LINKEDIN.COM	04/02/2012	$49.95
	WWW.LINKEDIN.COM	04/02/2012	$49.95
	WWW.LINKEDIN.COM	04/02/2012	$49.95
	FORMS AND SUPPLY - AOPD	04/02/2012	$283.77
	APL APPLE ONLINE STORE	04/05/2012	$29.00
	APL APPLE ONLINE STORE	04/05/2012	$137.00
	FORMS AND SUPPLY - AOPD	04/04/2012	$42.12
	APL APPLE ONLINE STORE	04/08/2012	$29.00
	APL APPLE ONLINE STORE	04/10/2012	$69.00
	APL APPLE ONLINE STORE	04/10/2012	$391.00
	APL APPLE ONLINE STORE	04/10/2012	$39.00
	WWW.LINKEDIN.COM	04/09/2012	$49.95
	WWW.LINKEDIN.COM	04/09/2012	$49.95
	FORMS AND SUPPLY - AOPD	04/11/2012	$37.51
			$1,416.11
PATRICIA K TANNER	FRENZY INC	03/29/2012	$144.45
	Amazon.com	04/01/2012	$19.97
	MAILCHIMP	04/07/2012	$50.00
	WWW.NEWEGG.COM	04/09/2012	$952.13
	VZWRLSS APOCC VISE	04/12/2012	$335.43
	RIVERBANKS ZOO & GARDE	04/19/2012	$192.50
	BAGS AND BOWS	04/25/2012	$77.76
	G3 VISAS & PASSPORTS	04/23/2012	$1,118.00
	ORIENTAL TRADING CO	04/24/2012	$148.24
			$3,038.48
PATRICIA PETTY	MAC PAPERS INC	04/02/2012	$135.00
	CYLIX, INC.	04/06/2012	$217.55
	OCE' USA, INC./ITASCA	04/09/2012	$141.50
	OCE' USA, INC./ITASCA	04/09/2012	$81.89

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	LOWES #00499	04/10/2012	$28.87
	OCE' USA, INC./ITASCA	04/12/2012	$245.66
	GBC ECOMMERCE	04/14/2012	$656.43
	PIEDMONT PLASTICS CL	04/13/2012	$18.83
	OCE' USA, INC./ITASCA	04/17/2012	$86.53
	MAC PAPERS INC	04/20/2012	$410.25
	TPM COLUMBIA	04/19/2012	$12.84
	ULINE SHIP SUPPLIES	04/24/2012	$64.77
	OCE' USA, INC./ITASCA	04/23/2012	$174.47
	OCE' USA, INC./ITASCA	04/26/2012	$141.50
			$2,416.09
PATRICIA ZIMMER	XEROX SUPPLY TEXAS	03/31/2012	$78.24
	RASIX COMPUTER CENTER	03/29/2012	$476.11
	OFFICEMAX CT IN#372457	04/18/2012	$131.10
	FORMS AND SUPPLY - AOPD	04/17/2012	$34.18
	RASIX COMPUTER CENTER	04/17/2012	$138.77
	OFFICEMAX CT IN#467995	04/24/2012	$143.70
	DMI DELL HIGHER EDUC	04/26/2012	$57.59
	OFFICEMAX CT IN#507351	04/25/2012	$249.60
	DMI DELL HIGHER EDUC	04/28/2012	$1,698.76
			$3,008.05
PATRICK B O KEEFE	IMPACT COMPUTERS	04/17/2012	$138.50
			$138.50
PATRICK J HUFFMAN	SUNBELT RENTALS #089	04/04/2012	$1,381.05
	LOWES #00499	04/06/2012	$30.41
	RS OF COLUMBIA LLC	04/16/2012	$201.16
	LOWES #00499	04/19/2012	$51.43
	RICHLAND INDUSTRIAL	04/27/2012	$34.61
			$1,698.66
PATRICK W MALONEY	LOWES #00499	04/16/2012	$16.75
			$16.75
PATSY L YARBOROUGH	THE CHRONICLE	04/12/2012	$45.00
	VZWRLSS APOCC VISE	04/26/2012	$106.19
			$151.19
PAUL C LONGLEY	HOBBY LOBBY #289	04/06/2012	$48.31
	HOBBY LOBBY #289	04/06/2012	$11.73
	THE HOME DEPOT 1117	04/06/2012	$9.56
	BARBIZON CHARLOTTE INC	04/06/2012	$91.23
	LOWES #00639	04/06/2012	$28.86
	LOWES #00639	04/06/2012	$21.36
	THE HOME DEPOT 1117	04/09/2012	$137.96
	THE HOME DEPOT 1117	04/14/2012	$25.40
	LOWES #00639	04/16/2012	$14.94
	WM SUPERCENTER#0514	04/16/2012	$28.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	04/16/2012	$167.93
	LOWES #00639	04/16/2012	$5.34
	DUNAGANS SEWING AND VACUU	04/16/2012	$8.51
	WM SUPERCENTER#0514	04/17/2012	$2.11
	HOBBY LOBBY #289	04/16/2012	$161.18
	WM SUPERCENTER#4487	04/18/2012	$5.31
	APL APPLE ONLINE STORE	04/21/2012	$35.31
	FOOD LION #0245	04/23/2012	$1.00
			$804.24
PAUL E LINDLER JR	GRAHL ELECTRIC SUPPLY CO	04/11/2012	$676.99
	INTERSTATE ALL BATTERY	04/25/2012	$54.20
			$731.19
PAUL J WELTE	Best Buy 00002709	04/03/2012	$53.49
	NORTONS STEREO	04/06/2012	$625.00
	CDW GOVERNMENT	04/09/2012	$526.72
	CDW GOVERNMENT	04/12/2012	$526.73
	WWW.NEWEGG.COM	04/16/2012	$49.02
	DMI DELL HIGHER EDUC	04/19/2012	$298.11
			$2,079.07
PAUL M HEWITT	DKC DIGI KEY CORP	04/04/2012	$687.95
	MOUSER ELECTRONICS DIS	04/04/2012	$85.75
	AV AVNET ELECTRONICS	04/04/2012	$581.01
	LOWES #00433	04/20/2012	$229.69
			$1,584.40
PAUL R HOUSLEY	DMI DELL HIGHER EDUC	03/31/2012	$310.19
	THERMO FISHER SCIENTIFIC	03/30/2012	$78.39
			$388.58
PAUL SCHMIDT	UNITED CHEMICAL & SUPP	04/23/2012	$265.85
	EXPRESS LUBE AND MUFFL	04/23/2012	$35.61
	LOWES #01986	04/26/2012	$79.46
			$380.92
PAUL YAZEL	GOOGLE 9600043382	03/31/2012	$500.00
	GOOGLE 9600043382	03/31/2012	$500.00
	GOOGLE 9600043382	04/02/2012	$500.00
	GOOGLE 9600043382	04/02/2012	$500.00
	FEDEX 793399968538	04/04/2012	$41.92
	STAPLS3142309121000	04/04/2012	$462.23
	FEDEX 798231923741	04/05/2012	$14.92
	FEDEX 798216723595	04/08/2012	$12.79
	FEDEX 793386160752	04/08/2012	$12.79
	FEDEX 793386095629	04/08/2012	$17.35
	FEDEX 793386174807	04/08/2012	$12.79
	FEDEX 793386000434	04/08/2012	$12.79
	FEDEX 793386247942	04/08/2012	$12.79

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	STAPLS3142309121001	04/13/2012	$740.40
	VZWRLSS IVR VE	04/27/2012	$549.00
	VZWRLSS IVR VE	04/27/2012	$56.27
	STAPLS9227524686000	04/27/2012	$78.14
			$4,024.18
PAULA A BREWSTER	OFFICEMAX CT IN#050126	03/30/2012	$26.00
	HUB CITY TECHNICAL LLC	04/02/2012	$118.86
	VERIZON WRLS 0389301	04/02/2012	$63.58
	ART FRAME GALLERY OF SPAR	04/03/2012	$19.00
	VZWRLSS IVR VE	04/10/2012	$728.98
	OFFICEMAX CT IN#239805	04/10/2012	$98.45
	OFFICEMAX CT IN#299258	04/12/2012	$40.58
	CALEA INC.	04/12/2012	$150.00
	OFFICEMAX CT IN#266426	04/18/2012	$13.06
	OFFICEMAX CT IN#388154	04/18/2012	$167.79
	OFFICEMAX CT IN#553144	04/27/2012	$104.02
			$1,530.32
PAULETTE R JIMENEZ	OFFICE DEPOT #2349	03/29/2012	$227.88
	JHU PRESS CIRCULATION	04/11/2012	$60.00
	Staples Tech Soln	04/12/2012	$266.10
	Staples Tech Soln	04/17/2012	$196.86
	US LASER	04/17/2012	$101.42
	PARTYCITY.COM	04/20/2012	$205.95
	Best Buy 00002642	04/23/2012	$167.96
	WM SUPERCENTER#2214	04/24/2012	$71.91
	RYTHERCAMERACOM 877644759	04/23/2012	$515.72
	HOBBY LOBBY #342	04/24/2012	$23.49
			$1,837.29
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	04/03/2012	$68.22
	VZWRLSS APOCC VISE	04/08/2012	$76.04
	FORMS AND SUPPLY - AOPD	04/10/2012	$7.62
	FORMS AND SUPPLY - AOPD	04/10/2012	$12.56
	FORMS AND SUPPLY - AOPD	04/10/2012	$199.44
	FORMS AND SUPPLY - AOPD	04/10/2012	$5.38
	FORMS AND SUPPLY - AOPD	04/16/2012	$9.30
	DIXIE TROPHIES	04/16/2012	$207.89
	FORMS AND SUPPLY - AOPD	04/20/2012	$73.83
	FORMS AND SUPPLY - AOPD	04/20/2012	$96.94
	FORMS AND SUPPLY - AOPD	04/23/2012	$51.49
	RASIX COMPUTER CENTER	04/23/2012	$224.75
	DOLRTREE 2912 00029124	04/24/2012	$4.29
	FORMS AND SUPPLY - AOPD	04/26/2012	$40.36
			$1,078.11
PHILIP T KELLY	POLLOCK COMPANY	04/10/2012	$206.14
	POLLOCK COMPANY	04/10/2012	$66.47

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	THE SUPPLIES GUYS	04/24/2012	$293.00
	INKJETSUPERSTORE.COM	04/24/2012	$366.76
	STAPLS9227435321000	04/25/2012	$162.54
			$1,094.91
PHILLIP K MIXON	EMSL/LAT TESTING	04/09/2012	$72.45
	EMSL/LAT TESTING	04/09/2012	$125.00
			$197.45
PHILLIP S CROCKER	MACK FULBRIGHT DIST. INC.	04/02/2012	$72.77
	EASTERN INDUSTRIAL SUPPLI	04/09/2012	$43.18
	JOHNSTONE SUPPLY-S'BURG	04/09/2012	$25.98
	MACK FULBRIGHT DIST. INC.	04/10/2012	$52.79
	C C DICKSON CO 1019	04/12/2012	$170.66
	ACE HARDWARE BOILING S	04/12/2012	$95.29
	REFRIGERATION WHOLESALE	04/18/2012	$41.79
	JOHNSTONE SUPPLY-S'BURG	04/26/2012	$168.06
			$670.52
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	04/09/2012	$9.48
	FORMS AND SUPPLY - AOPD	04/12/2012	$13.20
			$22.68
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	03/30/2012	$62.82
	RASIX COMPUTER CENTER	03/30/2012	$132.72
	VELOSECURE LLC	03/31/2012	$2,499.00
	MILLERS OF COLUMBIA INC	03/30/2012	$1,960.93
	F-RESPONSE	04/02/2012	$1,500.00
	Amazon.com	04/03/2012	$41.64
	MORRIS COMMUNICATIONS	04/03/2012	$38.76
	PERCIVALL ADVERTISING	04/02/2012	$742.00
	Amazon.com	04/03/2012	$55.04
	FIBER INSTRUMENT SALES	04/03/2012	$1,167.25
			$8,200.16
PIETRO CAIROLI	MOUSER ELECTRONICS DIS	03/31/2012	$160.23
	LOWES #01064	03/31/2012	$22.11
	RADIOSHACK COR00197590	04/15/2012	$36.32
	NEWARK US 00000109	04/24/2012	$506.80
	DKC DIGI KEY CORP	04/26/2012	$129.08
			$854.54
PING LI	WM SUPERCENTER#2214	04/19/2012	$3.50
	BI-LO 282	04/19/2012	$8.56
			$12.06
PORTER H BRIDGES	1140 PERRY MANN	04/03/2012	$378.56
	1140 PERRY MANN	04/03/2012	$105.67
	ROSE TALBERT PAINT CO	04/05/2012	$19.80
	SHEALY ELECT 803-227-0599	04/10/2012	$24.74
	1140 PERRY MANN	04/24/2012	$165.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$693.96
PRABHU GANESAN	COLUMBIA FLUID SYS TECH	04/02/2012	$288.80
	AMAZON MKTPLACE PMTS	04/03/2012	$201.72
	AMAZON MKTPLACE PMTS	04/04/2012	$32.88
	SIGMA ALDRICH US	04/12/2012	$332.80
	VWR INTERNATIONAL INC	04/13/2012	$247.36
	SIGMA ALDRICH US	04/13/2012	$269.30
	COLUMBIA FLUID SYS TECH	04/16/2012	$920.45
	VWR INTERNATIONAL INC	04/20/2012	$100.65
	VWR INTERNATIONAL INC	04/20/2012	$72.25
	ION POWER INC	04/19/2012	$585.00
	VWR INTERNATIONAL INC	04/22/2012	$64.69
	SIGMA ALDRICH US	04/24/2012	$131.21
	QUANTACHROME INSTRUMENTS	04/25/2012	$291.68
	VWR INTERNATIONAL INC	04/27/2012	$64.58
	VWR INTERNATIONAL INC	04/27/2012	$53.61
	VWR INTERNATIONAL INC	04/27/2012	$80.32
	VWR INTERNATIONAL INC	04/27/2012	$347.69
	VWR INTERNATIONAL INC	04/27/2012	$18.39
			$4,103.38
PRESTON SPARKS	CTC CONSTANTCONTACT.COM	04/09/2012	$50.00
	CTC CONSTANTCONTACT.COM	04/18/2012	$50.00
	HOOTSUITE MEDIA INC.	04/25/2012	$5.99
			$105.99
PRISCHILLA S RAMSEY	FEDEX 078049186182	04/01/2012	$16.04
	FEDEX 800118215792	04/04/2012	$111.49
	FEDEX 874724564510	04/07/2012	$50.39
	FEDEX 523648110363	04/11/2012	$38.42
	FEDEX 078050508318	04/17/2012	$12.96
	FEDEX 078050509325	04/17/2012	$18.37
	FEDEX 800040330750	04/18/2012	$103.53
	FEDEX 078051001768	04/22/2012	$5.34
	FEDEX 078051140836	04/24/2012	$7.66
	FEDEX 468415415087957	04/24/2012	$22.57
	FEDEX 800118225430	04/26/2012	$24.33
	FEDEX 800034145914	04/27/2012	$32.03
			$443.13
QIAN WANG	AIRGAS NAT WELDERS #5	04/09/2012	$3.66
	VZWRLSS PRPAY AUTOPAY	04/25/2012	$20.00
			$23.66
QIANG LIU	AMAZON MKTPLACE PMTS	04/05/2012	$39.34
	AIRGAS SAFETY LYONS	04/11/2012	$407.65
	VWR INTERNATIONAL INC	04/13/2012	$254.61
	Amazon.com	04/16/2012	$103.98
	HERAEUS CERMALLOY INC.	04/26/2012	$1,737.53

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Cardholder	Vendor Name	Purchase Date	Amount
QIANG LIU	VWR INTERNATIONAL INC	04/27/2012	$115.69
	VWR INTERNATIONAL INC	04/27/2012	$39.22
			$2,698.02
QUINTON S BOLIN	RICHLAND INDUSTRIAL	04/04/2012	$94.66
	PENETONE	04/12/2012	$497.57
	RWR ENGINEERING	04/27/2012	$2,445.53
			$3,037.76
RACHEL COLEMAN	RADIOSHACK.COM	04/12/2012	$25.66
	DMI DELL HIGHER EDUC	04/14/2012	$133.45
	RADIOSHACK.COM	04/13/2012	$4.48
	SHOPLET.COM	04/25/2012	$140.32
	METRO FORMS, INC	04/24/2012	$290.61
			$594.52
RACHEL E CARR	CAROLINA SCREEN PRINTERS	04/02/2012	$2,497.38
	SIGNS BY TOMORROW	04/12/2012	$321.00
	ADDAM'S UNIV BKST #229	04/19/2012	$96.92
	OFFICE DEPOT #2349	04/18/2012	$68.49
			$2,983.79
RACHEL L MCKEOWN	SMITH RUBBER STAMP & SEAL	04/03/2012	$16.05
	VZWRLSS IVR VE	04/10/2012	$1,378.83
	ATT CONS PHONE PMT	04/09/2012	$68.11
	USA MOBILITY WIRELE	04/10/2012	$153.18
	HIGHEREDJOBS.COM	04/13/2012	$315.00
	EB SEXUAL TRAUMA SERV	04/12/2012	$198.81
	Amazon.com	04/25/2012	$242.55
			$2,372.53
RAJA FAYAD	AMAZON MKTPLACE PMTS	04/03/2012	$76.66
	WM SUPERCENTER#4440	04/05/2012	$14.92
	AMAZON MKTPLACE PMTS	04/06/2012	$25.08
	WM SUPERCENTER#1164	04/12/2012	$45.37
	MILLIPORE AMERICAS	04/17/2012	$385.00
	CAYMAN CHEMICAL CO. INC	04/20/2012	$350.00
	AMERICAN TYPE CULTURE COL	04/21/2012	$142.00
	FISHER SCI ATL	04/24/2012	$249.08
	WM SUPERCENTER#1164	04/27/2012	$2.11
	FISHER SCI ATL	04/28/2012	$205.80
	FISHER SCI ATL	04/27/2012	$106.16
			$1,602.18
RALF W GOTHE	THE HOME DEPOT 1112	04/01/2012	$41.73
	SAINT-GOBAIN CRYSTALS	04/28/2012	$125.15
			$166.88
RAMESH KRISHNA	OOMA INC	04/02/2012	$3.76
	ALFA AESAR	04/09/2012	$116.69
	AIRGAS NAT WELDERS #5	04/09/2012	$68.51

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Cardholder	Vendor Name	Purchase Date	Amount
RAMESH KRISHNA	ALFA AESAR	04/09/2012	$94.39
	AIRGAS NAT WELDERS #5	04/11/2012	$56.68
	COLUMBIA FLUID SYS TECH	04/16/2012	$102.21
	KEMTECH AMERICA INC	04/16/2012	$141.74
	FISHER SCI ATL	04/18/2012	$66.72
	NEWARK US 00000109	04/20/2012	$82.80
	AIRGAS NAT WELDERS #5	04/26/2012	$56.68
	Amazon.com	04/27/2012	$24.47
			$814.65
RANDALL LAHRMAN	GRAYBAR ELECTRIC COMPANY	03/30/2012	$129.36
	0231 CED	03/29/2012	$564.00
	CITY ELECTRIC #23	04/03/2012	$931.60
	SHEALY ELECT 803-227-0599	04/04/2012	$72.76
	WSG WILSON SPTG GDS	04/13/2012	$156.26
	AIKEN ELECTRICAL	04/13/2012	$45.48
	CITY ELECTRIC #23	04/20/2012	$13.40
	SASAN ELECTRICALS	04/26/2012	$209.00
	AIKEN ELECTRICAL	04/25/2012	$144.20
	AIKEN ELECTRICAL	04/25/2012	$926.62
	AIKEN ELECTRICAL	04/26/2012	$30.51
			$3,223.19
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	04/02/2012	$59.84
	WWW.NEWEGG.COM	04/13/2012	$283.96
	AMAZON MKTPLACE PMTS	04/19/2012	$9.30
	AMAZON MKTPLACE PMTS	04/21/2012	$930.98
	FORMS AND SUPPLY - AOPD	04/20/2012	$9.82
	SUPERMEDIASTORE.COM	04/20/2012	$89.98
	FEDEX 407191726	04/26/2012	$13.36
			$1,397.24
RANDY A TURNER	BATTERIES PLUS #23	04/03/2012	$1,034.70
	C C DICKSON CO 1023	04/03/2012	$62.53
	SHEALY ELECT 803-227-0599	04/10/2012	$81.60
	SUMTER MACHINERY CO INC	04/12/2012	$71.91
	SIMPSONS ACE HARDWARE	04/16/2012	$40.28
	C C DICKSON CO 1023	04/18/2012	$16.10
	INDUSTRIAL ELECTRIC REWIN	04/18/2012	$165.57
	BATTERIES PLUS #23	04/23/2012	$591.24
	SIMPSONS ACE HARDWARE	04/25/2012	$107.52
			$2,171.45
RANDY E NEWTON	HEWETT GLASS COMPANY INC.	04/18/2012	$109.20
	RICHLAND INDUSTRIAL	04/18/2012	$39.27
	HEWETT GLASS COMPANY INC.	04/18/2012	$205.99
	RICHLAND INDUSTRIAL	04/18/2012	$188.69
			$543.15
RAY J EDMONDS	FEC FUTUREELECTRONICS	03/31/2012	$2,288.38

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	MOUSER ELECTRONICS DIS	04/05/2012	$758.93
	SPRINT WIRELESS	04/09/2012	$65.63
	MOUSER ELECTRONICS DIS	04/07/2012	$17.34
	MOUSER ELECTRONICS DIS	04/13/2012	$6.72
	MOUSER ELECTRONICS DIS	04/13/2012	$28.79
	THE UPS STORE 2675	04/12/2012	$25.45
	FEC FUTUREELECTRONICS	04/20/2012	$58.50
	WWW.UK.RS-ONLINE.C	04/17/2012	$93.31
	FEC FUTUREELECTRONICS	04/26/2012	$765.00
	FEC FUTUREELECTRONICS	04/27/2012	$110.50
			$4,218.55
RAYMOND H FAIL	WW GRAINGER	04/03/2012	$129.39
	FRASIER TIRE S62800024	04/02/2012	$239.15
	GOODYEAR AUTO SVS CT 2323	04/04/2012	$119.65
	CLASSIC FORD OF COLUMBIA	04/04/2012	$35.60
	CARQUEST 01013119	04/04/2012	$9.61
	CARQUEST 01013119	04/04/2012	$188.68
	GOODYEAR AUTO SVS CT 2323	04/05/2012	$239.29
	GOODYEAR AUTO SVS CT 2323	04/05/2012	$119.65
	CARQUEST 01013119	04/05/2012	$3.71
	CUMMINS ATLANTIC #5	04/09/2012	$10.82
	POPE DAVIS TIRE CO #1	04/10/2012	$87.60
	GOODYEAR AUTO SVS CT 2323	04/10/2012	$168.48
	IBS OF SC	04/11/2012	$94.02
	NORDANS TRIM SHOP	04/10/2012	$10.00
	CARQUEST 01013119	04/10/2012	$23.73
	IBS OF SC	04/11/2012	$79.04
	GOODYEAR AUTO SVS CT 2323	04/12/2012	$119.57
	RICHLAND INDUSTRIAL	04/12/2012	$51.33
	IBS OF SC	04/13/2012	$114.49
	FRASIER TIRE S62800024	04/12/2012	$561.14
	GOODYEAR AUTO SVS CT 2323	04/13/2012	$119.65
	FRASIER TIRE S62800024	04/12/2012	$258.98
	GOODYEAR AUTO SVS CT 2323	04/14/2012	$587.51
	CAMPBELLS WRECKER SERVICE	04/17/2012	$222.62
	COLUMBIA TRUCK CENTER	04/18/2012	$10.11
	HOUSE OF THREADS-KNOX	04/19/2012	$27.26
	BLANCHARD MACHINERY CO.	04/19/2012	$44.03
	CARQUEST 01013119	04/19/2012	$42.78
	LEE TRANSPORT EQUIPMENT	04/20/2012	$38.52
	CARQUEST 01013119	04/19/2012	$7.15
	HARBOR FREIGHT TOOLS 103	04/23/2012	$12.82
	PALMETTO BUS SALES LLC	04/23/2012	$46.64
	CARQUEST 01013119	04/24/2012	$43.83
	CARQUEST 01013119	04/25/2012	$45.77
			$3,912.62

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	RICHLAND INDUSTRIAL	04/05/2012	$11.42
	WW GRAINGER	04/06/2012	$318.32
	ACE HRDWR OF CAYCE LLC	04/10/2012	$11.42
	ACE HRDWR OF CAYCE LLC	04/11/2012	$49.19
	WW GRAINGER	04/12/2012	$99.48
	JOHN DEERE LANDSCAPES525	04/11/2012	$164.38
	LOWES #00499	04/12/2012	$69.91
	ACE HRDWR OF CAYCE LLC	04/16/2012	$10.69
	UNITED RENTALS	04/18/2012	$480.94
	NORTHERN TOOL EQUIP SC	04/18/2012	$93.07
	THE KEY SHOP INC	04/23/2012	$2.25
	LOWES #00499	04/25/2012	$134.60
			$1,445.67
RAYMOND THOMPSON	CVS PHARMACY #830	03/30/2012	$207.44
	PRAXAIR DIST-ACCUPAY	03/30/2012	$50.58
	PRAXAIR DIST-ACCUPAY	03/30/2012	$173.98
	PUBLIC STORAGE 08609	04/02/2012	$65.00
	FISHER SCI ATL	04/07/2012	$44.39
	GE HEALTHCARE	04/06/2012	$247.00
	GE HEALTHCARE	04/06/2012	$30.00
	AIRGAS NAT WELDERS #5	04/09/2012	$3.92
	EPPENDORF NORTH AMERIC	04/09/2012	$20.29
	MEDIATECH	04/10/2012	$138.07
	FISHER SCI ATL	04/11/2012	$49.76
	VECTOR LABORATORIES INC	04/11/2012	$256.00
	CELLSIGNAL.COM	04/10/2012	$250.00
	MILLIPORE AMERICAS	04/12/2012	$376.00
	INVITROGEN 21806002	04/12/2012	$730.41
	ATLANTA BIOLOGICALS INC	04/11/2012	$526.49
	VWR INTERNATIONAL INC	04/13/2012	$33.10
	VWR INTERNATIONAL INC	04/13/2012	$12.42
	SCIENTIFIC NOTEBOOK COMPA	04/12/2012	$140.41
	PRAXAIR DIST-ACCUPAY	04/16/2012	$77.01
	SOURCEONE HEALTHCARE	04/17/2012	$53.80
	SIGMA ALDRICH US	04/17/2012	$68.74
	MEDIATECH	04/17/2012	$121.18
	FISHER SCI ATL	04/19/2012	$313.14
	SOURCEONE HEALTHCARE	04/20/2012	$101.21
	PRAXAIR DIST-ACCUPAY	04/23/2012	$183.32
	CELLSIGNAL.COM	04/23/2012	$145.00
	FISHER SCI ATL	04/25/2012	$66.68
	VWR INTERNATIONAL INC	04/27/2012	$103.55
			$4,588.89
RAYMOND TORRES	HP HOME STORE	04/12/2012	$508.85
	TOM HUGHES MARINE INC	04/13/2012	$62.73
	VZWRLSS APOCC VISE	04/20/2012	$56.81

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	CASEMAN, INC.	04/20/2012	$387.34
	NORTEKUSA	04/25/2012	$550.00
	ESTORE	04/23/2012	$51.49
	PELICAN CASES	04/24/2012	$84.17
			$1,701.39
REBECCA D LAMB	SOUTHEASTERN PERFORMAN	04/03/2012	$110.00
	LASERBITS	04/04/2012	$183.69
	B & H PHOTO-VIDEO.COM	04/04/2012	$62.65
	DBC BLICK ART MATERIAL	04/06/2012	$151.75
	ATLEX.COM	04/04/2012	$150.85
	Amazon.com	04/09/2012	$28.99
	UNIVERSITY OF S CAR	04/16/2012	$542.86
	DAVISPUB/DISCUSS4LEARN	04/16/2012	$544.73
	Amazon.com	04/18/2012	$327.90
	E-COMPLETE, LLC.	04/17/2012	$517.95
	DBC BLICK ART MATERIAL	04/20/2012	$65.85
	Amazon.com	04/19/2012	$65.20
	DBC BLICK ART MATERIAL	04/20/2012	$283.58
	OFFICE MAX	04/19/2012	$170.47
	Staples Tech Soln	04/20/2012	$141.24
	Amazon.com	04/25/2012	$352.04
	FORMS AND SUPPLY - AOPD	04/25/2012	$573.72
	Amazon.com	04/29/2012	$191.66
	FORMS AND SUPPLY - AOPD	04/26/2012	$13.76
			$4,478.89
REBECCA S MOODY	HOBBY LOBBY #323	04/16/2012	$76.98
			$76.98
REGINALD D ROMEO	GRAYBAR ELECTRIC	04/07/2012	$340.89
	GRAYBAR ELECTRIC	04/07/2012	$64.09
	THE HOME DEPOT 1110	04/14/2012	$424.58
	GRAYBAR ELECTRIC	04/18/2012	$742.08
	GRAYBAR ELECTRIC	04/18/2012	$120.00
	TRAYCO OF SC INC	04/18/2012	$1,115.92
	GRAHL ELECTRIC SUPPLY CO	04/20/2012	$436.56
	RADIOSHACK COR00196360	04/23/2012	$5.76
	LOWES #01064	04/24/2012	$205.12
	LOWES #00499	04/24/2012	$228.74
	LOWES #01064	04/25/2012	$246.82
	LOWES #01064	04/25/2012	$58.70
	GRAYBAR ELECTRIC COMPANY	04/27/2012	$855.65
			$4,844.91
REID PLUMMER	FORMS AND SUPPLY - AOPD	04/05/2012	$3.80
	Amazon.com	04/06/2012	$99.68
	APL APPLE ONLINE STORE	04/07/2012	$1,908.00
	Amazon.com	04/07/2012	$32.93

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Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	Amazon.com	04/06/2012	$32.99
	FORMS AND SUPPLY - AOPD	04/13/2012	$26.36
	AMAZON MKTPLACE PMTS	04/14/2012	$25.95
	FORMS AND SUPPLY - AOPD	04/12/2012	$238.64
	AMAZON MKTPLACE PMTS	04/24/2012	$4.33
	FORMS AND SUPPLY - AOPD	04/25/2012	$133.18
			$2,505.86
REKHA PATEL	SIGMA ALDRICH US	04/03/2012	$619.64
	FISHER SCI CSA	04/06/2012	$69.52
	SIGMA ALDRICH US	04/06/2012	$293.21
	INVITROGEN 21762573	04/10/2012	$285.00
	ORIGENE TECHNOLOGIES	04/19/2012	$710.00
	INTEGRATED DNA TECH	04/20/2012	$51.50
	FISHER SCI ATL	04/21/2012	$64.48
	RDC ROCHE DIAGNOSTICS	04/27/2012	$332.10
	FISHER SCI HUS	04/27/2012	$500.00
			$2,925.45
RENDA E MONTFORD	ACUSHNET COMPANY	03/30/2012	$724.62
	ORIENTAL TRADING CO	03/30/2012	$102.99
	IMAGISTICSINV 204115340	03/08/2012	$12.00
	MURR PRINTING	04/03/2012	$815.34
	MURR PRINTING	04/03/2012	$140.92
	GAL GALLS INC	04/04/2012	$135.21
	GILL PORTER LITANIA	04/03/2012	$741.00
	I A SPROMOTESCOM800780196	04/06/2012	$507.00
	MITEL NETWORKS INC	04/06/2012	$513.00
	GAL GALLS INC	04/07/2012	$14.89
	MICHAELS #4711	04/05/2012	$227.80
	CHIEF SUPPLY CORPORATION	04/10/2012	$233.33
	STITCH DESIGNS	04/09/2012	$330.66
	STEEN ENTERPRISES	04/10/2012	$961.68
	STAPLS7084521698000001	04/11/2012	$22.01
	RASIX COMPUTER CENTER	04/10/2012	$195.54
	DEX ONE	04/12/2012	$71.50
	Amazon.com	04/12/2012	$149.95
	RASIX COMPUTER CENTER	04/12/2012	$284.01
	RASIX COMPUTER CENTER	04/12/2012	$157.78
	I BUY OFFICE SUPPY.COM	04/17/2012	$14.10
	STAPLS7084597895000001	04/18/2012	$65.84
	JOHN DEERE LANDSCAPES592	04/18/2012	$875.26
	OFFICEMAX CT IN#377271	04/18/2012	$38.40
	MORRIS COMMUNICATION	04/18/2012	$26.87
	UNITED TEXTILE SUPPLY LLC	04/19/2012	$262.55
	RASIX COMPUTER CENTER	04/18/2012	$418.26
	RUSSELLS TROPHIES & SPORT	04/20/2012	$280.00
	CAROLINA CRYSTAL HILTO	04/20/2012	$264.64

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	GAL GALLS INC	04/20/2012	$57.98
	WM SUPERCENTER#2832	04/20/2012	$20.33
	LUCIDCHART LLC	04/23/2012	$9.95
	ASICS AMERICA CORPOR	04/23/2012	$35.74
	Amazon.com	04/25/2012	$75.90
	CHIEF SUPPLY CORPORATION	04/25/2012	$119.99
	PLAQUEMAKER.COM	04/26/2012	$37.00
	STAPLS7085024914000001	04/26/2012	$51.77
	OFFICEMAX CT IN#524689	04/26/2012	$31.84
	GAL GALLS INC	04/26/2012	$211.82
	RASIX COMPUTER CENTER	04/25/2012	$114.29
	WHOLESALEBALLOONS.COM	04/26/2012	$36.55
	AMAZON MKTPLACE PMTS	04/27/2012	$57.54
	Amazon.com	04/30/2012	$97.15
			$9,545.00
RENEE L RESCHKE	SUPERIOR PRINTING INK	03/29/2012	$393.86
	FREEMAN GRAPHIC SYSTEM	03/29/2012	$389.48
	CREATIVE LABEL CONCEPTS	04/02/2012	$26.80
	RR DONNELLEY	04/03/2012	$2,325.30
	AMERILAM SUPPLY GROUP	04/02/2012	$311.83
	XEROX SUPPLY TEXAS	04/05/2012	$126.00
	FREEMAN GRAPHIC SYSTEM	04/05/2012	$2,181.25
	RR DONNELLEY	04/09/2012	$266.26
	FREEMAN GRAPHIC SYSTEM	04/13/2012	$146.80
	FREEMAN GRAPHIC SYSTEM	04/13/2012	$46.24
	SOUTHWEST PLASTIC	04/17/2012	$274.93
	MULLER MARTINI CORP	04/20/2012	$148.72
	SUPERIOR PRINTING INK	04/20/2012	$561.14
	RR DONNELLEY	04/26/2012	$2,325.14
			$9,523.75
RHITTIE L GETTONE	KILLOY OFFICE EQUIPMENT I	04/27/2012	$100.00
			$100.00
RHONDA CAMPBELL	OFFICEMAX CT IN#187616	04/05/2012	$374.35
	OFFICEMAX CT IN#186420	04/05/2012	$62.39
	OFFICE MAX	04/10/2012	$43.42
	OFFICEMAX CT IN#353420	04/17/2012	$124.78
	OFFICEMAX CT IN#427082	04/20/2012	$374.35
	OFFICEMAX CT IN#540445	04/26/2012	$249.57
			$1,228.86
RHONDA H GIBSON	OFFICE DEPOT #1214	04/09/2012	$134.92
	OFFICE DEPOT #1214	04/09/2012	$66.55
	BOOSEY & HAWKES	04/20/2012	$349.85
			$551.32
RICHARD A LONG	VWR INTERNATIONAL INC	03/30/2012	$27.35
	LYTRO, INC.	03/29/2012	$409.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LONG	PUBLIX #1095	04/02/2012	$17.64
			$453.99
RICHARD A WEBB	AIRGAS NAT WELDERS #5	04/09/2012	$91.45
	AIRGAS NAT WELDERS #5	04/09/2012	$3.66
			$95.11
RICHARD D ADAMS	ALFA AESAR	04/13/2012	$51.93
	ALFA AESAR	04/13/2012	$84.46
	KEMTECH AMERICA INC	04/16/2012	$65.06
	ANALTECH	04/19/2012	$1,515.30
			$1,716.75
RICHARD G ELLIS	LOVE CHEVROLET QUICK LUBE	03/30/2012	$161.27
	LOVE CHEVROLET PARTS AND	03/30/2012	$53.50
	CARQUEST 01013119	04/03/2012	$155.14
	CARQUEST 01013119	04/05/2012	$255.07
	CARQUEST 01013119	04/06/2012	$22.98
	CARQUEST 01013119	04/05/2012	$223.27
	IBS OF SC	04/06/2012	$96.16
	CARQUEST 01013119	04/05/2012	$159.43
	CARQUEST 01013119	04/10/2012	$252.51
	CARQUEST 01013119	04/10/2012	$17.63
	CARQUEST 01013119	04/11/2012	$246.04
	CARQUEST 01013119	04/11/2012	$22.89
	CARQUEST 01013119	04/13/2012	$71.02
	CARQUEST 01013119	04/12/2012	$23.82
	CARQUEST 01013119	04/17/2012	$7.15
	CARQUEST 01013119	04/17/2012	$43.83
	CLASSIC FORD OF COLUMBIA	04/23/2012	$64.40
	CARQUEST 01013119	04/23/2012	$274.84
	CLASSIC FORD OF COLUMBIA	04/24/2012	$14.12
	LOVE CHEVROLET PARTS AND	04/24/2012	$23.26
	CARQUEST 01013119	04/24/2012	$47.80
	LOVE CHEVROLET 2 PARTS S	04/25/2012	$119.48
	CARQUEST 01013119	04/27/2012	$140.79
			$2,496.40
RICHARD G EVANS	CAMPBELLS WRECKER SERVICE	04/23/2012	$1,123.18
			$1,123.18
RICHARD G VOGT	INTEGRATED DNA TECH	04/18/2012	$37.25
	CAYMAN CHEMICAL CO. INC	04/18/2012	$59.00
			$96.25
RICHARD L FAILE	ATTM 877955636 NBI	04/01/2012	$1,331.28
	LOWES #00385	04/10/2012	$5.10
	LANSHACK.COM CBLNG/CONN S	04/27/2012	$838.53
			$2,174.91
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	04/16/2012	$429.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	04/16/2012	$340.09
			$769.09
RICK M CONNOR	LOWES #01064	03/30/2012	$7.75
	LOWES #01064	03/30/2012	$15.02
	HAGEMEYER NA #57	03/31/2012	$2,015.00
	LOWES #01064	03/30/2012	$71.90
	TRAYCO OF SC INC	03/29/2012	$321.04
	1140 PERRY MANN	04/03/2012	$6.31
	GATEWAY SUPPLY CP	04/03/2012	$93.29
	GATEWAY SUPPLY CP	04/03/2012	$18.42
	LOWES #01064	04/03/2012	$23.82
	LOWES #01064	04/04/2012	$32.25
	LOWES #01064	04/04/2012	$49.15
	TRITEK LLC	04/03/2012	$105.00
	BAKER DIST CO 541	04/04/2012	$15.11
	LOWES #01064	04/05/2012	$8.40
	LOWES #01064	04/05/2012	$46.22
	1140 PERRY MANN	04/05/2012	$20.97
	ADVANCE AUTO PARTS #7601	04/09/2012	$12.83
	LOWES #01064	04/11/2012	$17.10
	LOWES #01064	04/11/2012	$74.84
	LOWES #01064	04/24/2012	$54.05
	WM SUPERCENTER#1286	04/24/2012	$1.25
	ROSE TALBERT PAINT CO	04/24/2012	$407.54
	LOWES #01064	04/24/2012	$66.60
	LOWES #01064	04/25/2012	$10.21
	LOWES #01064	04/25/2012	$282.75
	LOWES #01064	04/26/2012	$35.27
	TRAYCO OF SC INC	04/25/2012	$196.80
	LOWES #01064	04/26/2012	$55.51
	SHERWIN WILLIAMS #2767	04/26/2012	$11.32
	LOWES #01064	04/26/2012	$152.79
	LOWES #01064	04/26/2012	$13.45
	LOWES #01064	04/27/2012	$2.55
			$4,244.51
RICO R REED	GES EXHIBITIONS&EVENTS	03/31/2012	$411.20
	Amazon.com	03/31/2012	$19.46
	VZWRLSS APOCC VISE	04/04/2012	$77.61
	Amazon.com	04/05/2012	$19.46
	AAC AND U	04/09/2012	$38.20
	ISTOCK INTERNATIONAL	04/16/2012	$39.42
	Bestbuy.com 00009944	04/26/2012	$246.05
			$851.40
ROBERT A YANCEY	Best Buy 00002709	03/30/2012	$748.99
	Best Buy 00015156	03/30/2012	$236.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	Best Buy 00002642	04/02/2012	$192.55
	TARGET 00011999	04/02/2012	$26.71
	THE MATHWORKS - OA	04/04/2012	$1,370.00
	DELL SALES & SERVICE	04/07/2012	$1,300.04
	DRUPALIZE.ME/LULLABOT	04/08/2012	$45.00
	FORMS AND SUPPLY - AOPD	04/10/2012	$108.02
	APL APPLE ONLINE STORE	04/14/2012	$170.13
	Best Buy 00002642	04/17/2012	$21.39
	AMAZON MKTPLACE PMTS	04/23/2012	$44.43
	APCB COMPUTER	04/23/2012	$176.80
	Safari Books Online	04/29/2012	$42.99
			$4,483.47
ROBERT C THUNELL	THE INTERNATIONAL ELECTR	04/10/2012	$25.89
			$25.89
ROBERT E COTHRAN	THE HOME DEPOT #1108	04/10/2012	$36.40
			$36.40
ROBERT E HELLER	CABLE & CONNECTIONS INC	04/04/2012	$34.56
	DMI DELL HIGHER EDUC	04/26/2012	$133.49
	DMI DELL HIGHER EDUC	04/26/2012	$115.19
	OFFICE DEPOT #2349	04/25/2012	$36.37
			$319.61
ROBERT EASLER	BOILING SPRINGS SMALL ENG	03/29/2012	$118.65
	WILSON EQUIPMENT CO INC	04/10/2012	$44.46
	SMITHTURF AND IRRIGATI	04/11/2012	$264.00
	THE POOL & SPA CONNECTION	04/10/2012	$295.63
	BOILING SPRINGS SMALL ENG	04/12/2012	$180.09
	UPSTATE EQUIPMENT REPAIR	04/11/2012	$110.00
	MACK FULBRIGHT DIST. INC.	04/16/2012	$75.68
	JOHN DEERE LANDSCAPES775	04/16/2012	$1,646.34
	BOILING SPRINGS TIRE	04/16/2012	$445.20
	SMART CHEMICAL SUPPLY INC	04/17/2012	$650.57
	BOILING SPRINGS SMALL ENG	04/19/2012	$280.16
	CHEMSEARCH	04/23/2012	$754.87
	BOILING SPRINGS TIRE	04/23/2012	$810.90
	CHEMSEARCH	04/25/2012	$713.65
	BOILING SPRINGS SMALL ENG	04/24/2012	$349.75
	ACE HARDWARE BOILING S	04/25/2012	$90.05
	WELDORS SUPPLY HOUSE INC	04/27/2012	$10.60
			$6,840.60
ROBERT F LYON	AIRGAS NAT WELDERS #5	04/02/2012	$35.50
	AIRGAS NAT WELDERS #5	04/02/2012	$37.00
	WOOD CARVERS SUPPLY	04/13/2012	$303.30
	Amazon.com	04/13/2012	$147.42
	SCULPTURE HOUSE	04/19/2012	$657.07
	MANN TOOL & SUPPLY	04/25/2012	$254.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,434.92
ROBERT L ELLIS JR	DBC BLICK ART MATERIAL	03/31/2012	$288.00
	DBC BLICK ART MATERIAL	04/03/2012	$230.40
	OFFICE DEPOT #2349	04/06/2012	$20.45
	OFFICE DEPOT #2349	04/05/2012	$128.36
	FORMS AND SUPPLY - AOPD	04/11/2012	$143.67
			$810.88
ROBERT L PRICE	OLYMPUSAMER	04/18/2012	$8.70
	LEXJET	04/26/2012	$1,065.99
			$1,074.69
ROBERT M AMMONS	CDW GOVERNMENT	04/03/2012	$163.99
	FORMS AND SUPPLY - AOPD	04/04/2012	$62.80
	4IMPRINT	04/09/2012	$2,496.90
	WM SUPERCENTER#1030	04/12/2012	$62.74
	WM SUPERCENTER#1030	04/17/2012	$137.82
	RASIX COMPUTER CENTER	04/25/2012	$781.75
			$3,706.00
ROBERT M HAWFIELD	AMAZON MKTPLACE PMTS	04/09/2012	$328.78
	DMI DELL HIGHER EDUC	04/12/2012	$140.15
	AMAZON MKTPLACE PMTS	04/13/2012	$146.79
	AMAZON MKTPLACE PMTS	04/27/2012	$203.48
			$819.20
ROBERT N BRANDON	ATTM 287240877332NBI	03/30/2012	$92.97
	MCGRAW-HILL E-COMMERCE	04/14/2012	$343.59
	NASCO CATALOG SALES	04/12/2012	$1,033.22
	LIVEPERSON, INC	04/18/2012	$263.00
	NASCO CATALOG SALES	04/19/2012	$267.34
	FEDEX 871594003674	04/25/2012	$17.35
	FEDEX 871594003332	04/25/2012	$12.79
	ATTM 287240877332NBI	04/26/2012	$102.90
			$2,133.16
ROBERT S NORMAN	FISHER SCI ATL	03/30/2012	$37.40
	VWR INTERNATIONAL INC	03/30/2012	$71.65
	FISHER SCI ATL	04/07/2012	$108.97
	AIRGAS NAT WELDERS #5	04/09/2012	$18.29
	EPICENTRE TECHNOLOGIES	04/10/2012	$460.00
	INVITROGEN 21793442	04/10/2012	$1,183.75
	NEW ENGLAND BIOLABS INC	04/12/2012	$81.00
	VWR INTERNATIONAL INC	04/13/2012	$71.70
	INVITROGEN 21812481	04/14/2012	$458.00
	FISHER SCI ATL	04/14/2012	$157.32
	SIGMA ALDRICH US	04/16/2012	$105.53
	SIGMA ALDRICH US	04/16/2012	$43.82
	AMAZON MKTPLACE PMTS	04/17/2012	$80.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	FISHER SCI ATL	04/20/2012	$77.77
	NEW ENGLAND BIOLABS INC	04/24/2012	$131.00
	INTEGRATED DNA TECH	04/25/2012	$468.45
	VWR INTERNATIONAL INC	04/30/2012	$67.83
			$3,622.78
ROBERT SPROUL	APL APPLE ONLINE STORE	04/01/2012	$887.03
	APL APPLE ONLINE STORE	04/03/2012	$178.00
	APL APPLE ONLINE STORE	04/07/2012	$79.00
	APL APPLE ONLINE STORE	04/07/2012	$99.00
	APL APPLE ONLINE STORE	04/07/2012	$1,071.00
	APL APPLE ONLINE STORE	04/11/2012	$149.00
	NETOPIA MOTO SOFTWARE	04/12/2012	$181.85
	L2 TECHNOLOGIES	04/13/2012	$500.00
	DMS DATA MEMORY SYSTEM	04/23/2012	$183.41
	DMS DATA MEMORY SYSTEM	04/25/2012	$57.44
	VERISIGN	04/26/2012	$58.95
			$3,444.68
ROBERT T HARMAN	SMITH & JONES JANITORI	04/02/2012	$128.25
	SMITH & JONES JANITORI	04/02/2012	$338.53
	SMITH & JONES JANITORI	04/02/2012	$663.98
	BLUESTEIN WHOLESALE COMPA	04/03/2012	$346.68
	FORMS AND SUPPLY - AOPD	04/10/2012	$90.23
	ULINE SHIP SUPPLIES	04/21/2012	$1,652.30
	SMITH & JONES JANITORI	04/19/2012	$232.46
	MOTA INDUSTRIAL SVCS	04/20/2012	$292.62
			$3,745.05
ROBERT WATSON	AMAZON MKTPLACE PMTS	03/31/2012	$93.99
	Amazon.com	04/04/2012	$1,948.74
	WWW.NEWEGG.COM	04/09/2012	$15.98
	WWW.NEWEGG.COM	04/11/2012	$119.92
			$2,178.63
ROBERT WIESNER	FEDEX 875084006045	04/01/2012	$42.77
	RAMTEL CORP	04/02/2012	$692.71
	LAKEERIESYS	04/02/2012	$182.64
	DMI DELL HIGHER EDUC	04/07/2012	$1,727.98
	WWW.NEWEGG.COM	04/09/2012	$503.88
	Amazon.com	04/13/2012	$74.95
	WWW.NEWEGG.COM	04/13/2012	$827.88
	DMI DELL HIGHER EDUC	04/14/2012	$115.69
	DMI DELL HIGHER EDUC	04/17/2012	$115.69
	BATTERIES PLUS #17	04/19/2012	$842.20
	FEDEX 875084006056	04/22/2012	$35.57
	WWW.NEWEGG.COM	04/23/2012	$167.93
	AMAZON MKTPLACE PMTS	04/24/2012	$350.00
	CRUCIAL.COM	04/26/2012	$209.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	WWW.NEWEGG.COM	04/25/2012	$12.06
	APL APPLE ONLINE STORE	04/26/2012	$99.00
	AMAZON MKTPLACE PMTS	04/28/2012	$288.99
	APL APPLE ONLINE STORE	04/28/2012	$804.00
			$7,093.87
ROBERTO PETTI	MCAFEE	04/09/2012	$89.99
			$89.99
RODDY W WHITAKER	LOWES #00499	03/30/2012	$27.76
	CVS PHARMACY #4628 Q03	03/30/2012	$6.39
	Amazon.com	03/30/2012	$441.39
	WM SUPERCENTER#1183	04/03/2012	$19.84
	LOWES #00499	04/04/2012	$11.94
	AUTOZONE #0244	04/04/2012	$7.48
	LOWES #00499	04/04/2012	$35.92
	WM SUPERCENTER#1183	04/05/2012	$13.23
	LOWES #00499	04/05/2012	$17.91
	LOWES #00499	04/08/2012	$9.21
	SIGN A RAMA	04/11/2012	$112.39
	LOWES #00499	04/12/2012	$48.02
	HOBBY LOBBY #323	04/13/2012	$32.09
	GRAPH-ITTI, INC.	04/13/2012	$240.00
	GRAPH-ITTI, INC.	04/16/2012	$245.52
	WM SUPERCENTER#1183	04/18/2012	$2.68
	MICHAELS #2113	04/18/2012	$24.59
	DHARMA TRADING, CO.	04/20/2012	$55.06
	WM SUPERCENTER#1183	04/24/2012	$10.02
	WW GRAINGER	04/24/2012	$96.88
	LOWES #00499	04/26/2012	$84.35
	JOHN M. ELLSWORTH CO INC.	04/25/2012	$61.58
			$1,604.25
RODNEY A BEARD	ROSE TALBERT PAINT CO	04/05/2012	$54.63
	LOWES #00499	04/16/2012	$8.54
	ACE HRDWR OF CAYCE LLC	04/18/2012	$13.89
	GRAYBAR ELECTRIC	04/18/2012	$224.27
			$301.33
ROGER D NEWMAN-NORLUND	NATUS MEDICAL INC.	03/30/2012	$284.56
	CVS PHARMACY #830	03/30/2012	$20.95
	CVS PHARMACY #830	04/13/2012	$41.90
			$347.41
ROGER DOUGAL	VZWRLSS APOCC VISE	04/26/2012	$38.01
			$38.01
ROMONA M KEITH	Staples Tech Soln	04/20/2012	$700.09
			$700.09
RONALD C MAXFIELD	SIP STATEINDUSTRIAL US	04/10/2012	$264.59

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	WW GRAINGER	04/12/2012	$97.22
	WW GRAINGER	04/16/2012	$159.37
	SEES INC	04/17/2012	$74.67
	WW GRAINGER	04/20/2012	$77.96
	WW GRAINGER	04/23/2012	$53.92
	WW GRAINGER	04/24/2012	$5.52
	WW GRAINGER	04/24/2012	$847.30
	WW GRAINGER	04/25/2012	$100.18
	WW GRAINGER	04/25/2012	$35.03
	THYSSENKRUPP ELEVATOR	04/25/2012	$424.00
	GATEWAY SUPPLY CP	04/25/2012	$11.67
	WW GRAINGER	04/26/2012	$6.76
	WW GRAINGER	04/26/2012	$477.09
	WW GRAINGER	04/26/2012	$272.05
	WW GRAINGER	04/27/2012	$7.67
	WW GRAINGER	04/27/2012	$164.31
			$3,079.31
RONALD DEWAYNE GENTRY	TRAYCO OF SC INC	04/17/2012	$1,207.14
	P AND S CONSTRUCTION	04/23/2012	$560.00
	LOWES #00499	04/26/2012	$173.64
			$1,940.78
RONALD H BENNER	OFFICE DEPOT #2349	03/31/2012	$49.36
			$49.36
RONALD J DALTON	SPRINT WIRELESS	04/10/2012	$396.97
			$396.97
RONALD J RUSZCZYK	PASCO SCIENTIFIC	04/03/2012	$1,445.26
	MCMASTER-CARR	04/04/2012	$51.97
	FISHER SCI ATL	04/07/2012	$318.79
	FISHER SCI ATL	04/07/2012	$270.41
	FISHER SCI ATL	04/11/2012	$61.31
	FISHER SCI ATL	04/20/2012	$45.23
			$2,192.97
RONALD L CROSS JR	1140 PERRY MANN	04/11/2012	$63.42
	LIQUID HANDLING EQUIPMENT	04/12/2012	$1,984.80
	SURPLUS MATERIAL NETWORK	04/27/2012	$256.80
			$2,305.02
RONALD L HALLMAN	GAINES W HARRISON & SONS	03/29/2012	$374.71
	IBS OF SC	04/03/2012	$218.00
	NAPA STORE 1015002	04/02/2012	$104.00
	IBS OF SC	04/04/2012	$218.00
	MOTA INDUSTRIAL SVCS	04/04/2012	$20.87
	AIRGAS NAT WELDERS #5	04/04/2012	$58.44
	ROSE TALBERT PAINT CO	04/05/2012	$29.87
	ROSE TALBERT PAINT CO	04/05/2012	$61.91

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	IBS OF SC	04/09/2012	$305.74
	GATEWAY SUPPLY CP	04/11/2012	$23.53
	PALMETTO LAWN & LEISURE	04/11/2012	$239.54
	LEE TRANSPORT EQUIPMENT	04/12/2012	$38.52
	UNITED REFRIG BR #U2	04/16/2012	$25.58
	BESTONE TIRE #407	04/19/2012	$525.21
	BEARING DISTRIBUTORS INC	04/19/2012	$51.93
	LEE TRANSPORT EQUIPMENT	04/19/2012	$110.21
	LEE TRANSPORT EQUIPMENT	04/19/2012	$480.43
	LEE TRANSPORT EQUIPMENT	04/19/2012	$30.76
	NAPA STORE 1015002	04/19/2012	$224.72
	PALMETTO LAWN & LEISURE	04/20/2012	$55.29
	PALMETTO LAWN & LEISURE	04/20/2012	$60.28
	CAROLINA RIM & WHEEL CO	04/23/2012	$64.98
	AIRGAS NAT WELDERS #5	04/25/2012	$63.95
	DILMAR OIL COMPANY-COLUM	04/25/2012	$202.90
	NAPA STORE 1015006	04/25/2012	$25.96
	A-Z LAWNMOWER PARTS	04/25/2012	$4.55
	HD SUPPLY ELEC. #5G	04/26/2012	$22.82
	PALMETTO LAWN & LEISURE	04/25/2012	$9.63
			$3,652.33
ROSE MARY L RITCHIE	FOREVER 21.COM	04/17/2012	$114.41
	FORMS AND SUPPLY - AOPD	04/20/2012	$13.34
			$127.75
ROSIE C MEINDL	OFFICE MAX	04/10/2012	$56.68
	OFFICE MAX	04/10/2012	$52.94
	VZWRLSS IVR VE	04/24/2012	$86.07
	SOUTHEASTERN PRINTING &	04/23/2012	$73.67
			$269.36
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	03/29/2012	$14.78
	JOHNSTONE SUPPLY-S'BURG	04/09/2012	$43.50
	ACE HARDWARE BOILING S	04/19/2012	$34.03
	HARLEYS ELECTRONICS INC	04/18/2012	$59.36
	FASTENAL COMPANY01	04/20/2012	$14.51
	JOHNSTONE SUPPLY-S'BURG	04/25/2012	$42.75
	JOHNSTONE SUPPLY-S'BURG	04/25/2012	$836.06
			$1,044.99
ROY R SUTHERLANDIII	AMAZON MKTPLACE PMTS	03/30/2012	$115.68
	AMAZON MKTPLACE PMTS	04/23/2012	$89.91
	FORMS AND SUPPLY - AOPD	04/25/2012	$65.17
			$270.76
RUSHTON F AUSTIN	ELECTRIC CONTROL & SUPPLY	03/29/2012	$47.42
	SHEALY ELECT 803-227-0599	04/05/2012	$37.56
	1140 PERRY MANN	04/06/2012	$80.62
	1140 PERRY MANN	04/12/2012	$197.01

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HAGEMEYER NA #57	04/12/2012	$315.07
	1140 PERRY MANN	04/16/2012	$107.17
	HAGEMEYER NA #57	04/18/2012	$136.23
	1140 PERRY MANN	04/24/2012	$31.59
	HAGEMEYER NA #57	04/25/2012	$1,284.00
			$2,236.67
RUSSELL G FREDERICK III	C C DICKSON CO 1002	04/02/2012	$33.98
	LOWES #00385	04/02/2012	$41.92
	STAPLES 00103911	04/11/2012	$32.08
	JOHNSON CONTROLS, SSNA	04/17/2012	$2,351.70
	JOHNSON CONTROLS, SSNA	04/24/2012	$284.40
			$2,744.08
RUSSELL TUCKER	MSC	04/11/2012	$90.90
	WM SUPERCENTER#2832	04/10/2012	$102.98
	OKATIE AUTOMOTIVE	04/13/2012	$694.12
	HD SUPPLY FACILITIES MTNC	04/12/2012	$681.39
	OKATIE AUTOMOTIVE	04/13/2012	$627.64
	MSC	04/17/2012	$553.64
	SYX GLOBALINDUSTRIALEQ	04/17/2012	$866.56
	LOWES #01533	04/18/2012	$227.60
	BARNARD TIRE CO INC	04/19/2012	$290.17
	LOWES #01533	04/23/2012	$150.59
	LOWES #01533	04/23/2012	$58.99
	Randels Lawnmower Equipme	04/24/2012	$64.20
	JENKINS BRICK CO	04/25/2012	$54.33
			$4,463.11
RUSSELL W MCCONNELL	BLUESTEIN WHOLESALE COMPA	03/30/2012	$658.00
	NORTHERN TOOL EQUIP SC	04/11/2012	$158.23
	LOWES #01064	04/20/2012	$60.60
			$876.83
RYAN D BOGGS	NATL ASSOC OF CLGE & EMP	03/31/2012	$400.00
	JOHN WILEY & SONS PUBL	04/10/2012	$51.00
	REDROCK SOFTWARE CORP	04/11/2012	$749.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$17.85
			$1,217.85
SABRINA C SULLIVAN	UTRECHT MFG. CORP	03/29/2012	$755.52
	FORMS AND SUPPLY - AOPD	04/04/2012	$409.76
	STAPLS9226856004000	04/05/2012	$62.00
	FORMS AND SUPPLY - AOPD	04/05/2012	$5.50
	APL APPLE ONLINE STORE	04/10/2012	$180.83
	APL APPLE ONLINE STORE	04/12/2012	$1,282.93
	JM GRACE	04/05/2012	$341.81
	Staples Tech Soln	04/18/2012	$173.55
	HP HOME STORE	04/18/2012	$83.45
	Staples Tech Soln	04/21/2012	$23.95

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA C SULLIVAN	Staples Tech Soln	04/24/2012	$64.18
	Amazon.com	04/26/2012	$49.79
	JM GRACE	04/17/2012	$25.44
			$3,458.71
SADDLER J TAYLOR	MICHAELS #2113	04/18/2012	$371.94
	UNIVERSITY OF S CAR	04/20/2012	$5.00
			$376.94
SAMUEL D GROSS	LOWES #00499	04/03/2012	$163.86
	PRODUCTION ADVANTAGE INC	04/17/2012	$328.99
	Big Red Box, LLC	04/18/2012	$300.00
	LOWES #00499	04/20/2012	$157.76
	ACE HRDWR OF CAYCE LLC	04/20/2012	$39.99
			$990.60
SANDRA BRINGLEY	VZWRLSS IVR VE	04/11/2012	$146.54
	SHRM ORG	04/17/2012	$180.00
	TECHSMITH CORPORATION	04/18/2012	$199.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$121.62
	RASIX COMPUTER CENTER	04/24/2012	$686.58
	Amazon.com	04/27/2012	$19.77
			$1,353.51
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	04/09/2012	$58.52
			$58.52
SANDRA E SANDERS	TROPHIES UNLIMITED	04/11/2012	$42.75
	BACCHUSGAMMA PEER N	04/14/2012	$300.00
	FORMS AND SUPPLY - AOPD	04/12/2012	$102.95
	FORMS AND SUPPLY - AOPD	04/18/2012	$4.85
	WALGREENS #12795	04/20/2012	$10.21
	FORMS AND SUPPLY - AOPD	04/24/2012	$44.27
	FORMS AND SUPPLY - AOPD	04/27/2012	$75.36
			$580.39
SANDRA J KELLY	MILLIPORE AMERICAS	04/06/2012	$366.93
	JACKSON IMMUNORESEARCH LA	04/10/2012	$64.00
	GLOVE NATION	04/11/2012	$225.64
	SIGMA ALDRICH US	04/12/2012	$464.63
	AMAZON MKTPLACE PMTS	04/26/2012	$75.50
			$1,196.70
SANDRA L SABO	FEDEX 874724556393	04/03/2012	$81.08
	AT&T TLG GAC	04/13/2012	$542.19
	FORMS AND SUPPLY - AOPD	04/18/2012	$484.34
	OFFICE DEPOT #2580	04/19/2012	$65.89
			$1,173.50
SANDRA MARSHALL	RASIX COMPUTER CENTER	04/03/2012	$137.57
	OFFICE MAX	04/12/2012	$13.33
	LARRYS TROPHIES & AWAR	04/12/2012	$42.40

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	Amazon.com	04/14/2012	$95.50
	AIRGAS NAT WELDERS #881	04/18/2012	$6.57
	OFFICEMAX CT IN#490291	04/24/2012	$38.39
	R & D SYSTEMS	04/25/2012	$104.00
			$437.76
SARA A PETTAWAY	LOWES #01064	03/30/2012	$3.02
	VWR INTERNATIONAL INC	03/30/2012	$1,392.14
	VWR INTERNATIONAL INC	04/08/2012	$494.07
	VWR INTERNATIONAL INC	04/08/2012	$17.55
	VWR INTERNATIONAL INC	04/13/2012	$242.46
	QIAGEN INC	04/16/2012	$547.34
	QIAGEN INC	04/16/2012	$230.16
	EMD CHEMICALS	04/16/2012	$596.00
	BED BATH & BEYOND #779	04/19/2012	$32.09
	FISHER SCI ATL	04/24/2012	$36.04
	STAPLES 00103911	04/26/2012	$468.49
			$4,059.36
SARA M EASLER	THEECONOMIST NEWSPAPERNA	04/05/2012	$29.00
	AOM ACADEMY OF MNGMNT	04/04/2012	$193.00
	APL APPLE ONLINE STORE	04/05/2012	$57.73
	AOM ACADEMY OF MNGMNT	04/04/2012	$182.00
	FEDEX 793418865970	04/08/2012	$28.60
	FEDEX 798256600507	04/11/2012	$15.31
	NAFSA ASSOCIATIONOF INTER	04/15/2012	$400.00
	ATTM 838407448 NBI	04/25/2012	$186.71
			$1,092.35
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	04/26/2012	$193.39
	THE MUSICAL SOURCE INC	04/27/2012	$19.45
			$212.84
SARAH C PRUITT	PRO ED INC	04/03/2012	$62.04
			$62.04
SARAH E KELLY	INTERSTATE ALL BATTERY	04/12/2012	$475.98
	THE PERFECT MAT	04/16/2012	$517.31
	CPUAA	04/17/2012	$150.00
	THE HOME DEPOT 1112	04/17/2012	$108.11
	OFFICE DEPOT #1214	04/27/2012	$120.89
	OFFICE DEPOT #1214	04/27/2012	$48.14
			$1,420.43
SARAH E ROTHENBERG	AIRGAS NAT WELDERS #5	03/30/2012	$26.51
	FISHER SCI HUS	04/03/2012	$44.94
	AIRGAS NAT WELDERS #5	04/09/2012	$25.70
	SIGMA ALDRICH US	04/18/2012	$86.57
	SIGMA ALDRICH US	04/18/2012	$116.00
	SIGMA ALDRICH US	04/19/2012	$41.36

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	VWR INTERNATIONAL INC	04/20/2012	$50.40
			$391.48
SARAH M GURLEY	SC LAW ENFORCEMENT	04/24/2012	$25.00
			$25.00
SARAH M HARMON	HACH COMPANY	03/30/2012	$69.40
	CAROLINA BIOLOGICAL SUPPL	04/10/2012	$353.29
			$422.69
SARAH M KEELING	VERIZON WRLS MYACCT VE	04/19/2012	$30.08
			$30.08
SARAH P CALLAHAN	CITY ART	03/29/2012	$469.73
	FRENCHPAPER/POPINK	04/02/2012	$347.57
	SHERWIN WILLIAMS #2306	04/03/2012	$27.70
	HOLLANDERS	04/03/2012	$70.59
	CITY ART	04/04/2012	$68.37
	TALAS	04/05/2012	$1,615.93
	Bestbuy.com 00009944	04/09/2012	$55.60
	KREMER PIGMENTS	04/10/2012	$1,570.00
	KREMER PIGMENTS	04/11/2012	$1,484.00
	LOWES #00385	04/19/2012	$157.48
	APL APPLE ONLINE STORE	04/20/2012	$41.73
	APL APPLE ONLINE STORE	04/20/2012	$105.93
	RED RIVER PAPER	04/19/2012	$106.85
	THE UPS STORE 3770	04/20/2012	$453.97
	CITY ART	04/19/2012	$169.49
	APL APPLE ONLINE STORE	04/25/2012	$780.03
	FRENCHPAPER/POPINK	04/26/2012	$523.73
	AMAZON MKTPLACE PMTS	04/27/2012	$33.94
			$8,082.64
SARAH T LIVINGSTON	CASE	04/17/2012	$190.00
	AMAZON MKTPLACE PMTS	04/18/2012	$204.61
	DMI DELL HIGHER EDUC	04/18/2012	$359.55
	FORMS AND SUPPLY - AOPD	04/23/2012	$298.99
	FORMS AND SUPPLY-AOPD	04/25/2012	$1,096.58
	FEDEX 803775946380	04/25/2012	$17.35
			$2,167.08
SARAH T LONG	THE FREE TIMES	03/29/2012	$1,690.00
	FORMS AND SUPPLY - AOPD	04/09/2012	$30.35
	FORMS AND SUPPLY - AOPD	04/10/2012	$18.31
	ELEMENT K CORPORATION	04/21/2012	$2,035.46
	THE FREE TIMES	04/26/2012	$595.00
			$4,369.12
SARAH V PENINGER	SURVEYMONKEY.COM	04/05/2012	$19.95
	CTC CONSTANTCONTACT.COM	04/07/2012	$30.00
	AMERICAN CERAMIC SOCIE	04/11/2012	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	BELTLINE STORAGE & OFFICE	04/13/2012	$132.00
	FEDEXOFFICE 00015024	04/17/2012	$13.96
	CHARLESTON MAGAZINE	04/18/2012	$850.00
	FEDEXOFFICE 00015024	04/20/2012	$365.88
	AMERICAN ASSOC OF MUSEUM	04/21/2012	$510.79
	COPY PICKUP INC.	04/18/2012	$124.12
	BOXWOOD TECH	04/20/2012	$150.00
	FORMS AND SUPPLY - AOPD	04/23/2012	$188.97
	FORMS AND SUPPLY - AOPD	04/27/2012	$137.18
			$2,547.80
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	04/04/2012	$636.99
	CELEBRATIONS OF COLUMB	04/10/2012	$145.75
	FORMS AND SUPPLY - AOPD	04/11/2012	$8.72
	FORMS AND SUPPLY - AOPD	04/13/2012	$115.97
	STAPLS9227190338000	04/17/2012	$179.72
	FORMS AND SUPPLY - AOPD	04/17/2012	$130.42
	FORMS AND SUPPLY - AOPD	04/18/2012	$2.37
	FORMS AND SUPPLY - AOPD	04/20/2012	$71.89
	FORMS AND SUPPLY - AOPD	04/20/2012	$99.04
	FORMS AND SUPPLY - AOPD	04/19/2012	$175.67
	XEROX SUPPLY TEXAS	04/20/2012	$393.76
	ALL AMERICAN TROPHY	04/19/2012	$793.63
	OFFICE DEPOT #2349	04/20/2012	$28.38
	FORMS AND SUPPLY - AOPD	04/23/2012	$12.99
	FORMS AND SUPPLY - AOPD	04/24/2012	$8.80
	FORMS AND SUPPLY - AOPD	04/27/2012	$88.03
			$2,892.13
SCOTT A VENDEMIA	RADIOSHACK COR00197590	04/04/2012	$53.49
	AMAZON MKTPLACE PMTS	04/06/2012	$25.69
	CABLE & CONNECTIONS INC	04/05/2012	$21.51
	CABLE & CONNECTIONS INC	04/05/2012	$21.21
	Best Buy 00002642	04/10/2012	$21.39
	Best Buy 00002709	04/12/2012	$240.71
	Best Buy 00002642	04/17/2012	$385.18
	APL APPLE ONLINE STORE	04/21/2012	$29.99
	WM SUPERCENTER#4440	04/22/2012	$24.24
			$823.41
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	04/05/2012	$15.05
	SOUTH CAROLINA PRESS SV	04/09/2012	$125.00
	DTI DAY-TIMERS INC	04/14/2012	$66.47
	USC STUDENT MAIL CE	04/19/2012	$24.00
	DREAMHOST.COM	04/21/2012	$119.40
	NATL SCHOLASTIC PRESS	04/26/2012	$149.00
	NATL SCHOLASTIC PRESS	04/26/2012	$149.00
	NATL SCHOLASTIC PRESS	04/26/2012	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	NATL SCHOLASTIC PRESS	04/26/2012	$69.00
			$785.92
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	04/04/2012	$109.68
	WM SUPERCENTER#4379	04/24/2012	$28.54
			$138.22
SCOTT COOPER	RICHLAND INDUSTRIAL	04/24/2012	$804.11
	ACTION BOLT AND SUPPLY IN	04/25/2012	$167.84
	ACTION BOLT AND SUPPLY IN	04/25/2012	$36.59
	ACTION BOLT AND SUPPLY IN	04/27/2012	$1,647.94
	ACTION BOLT AND SUPPLY IN	04/27/2012	$119.84
			$2,776.32
SCOTT CRITTENDEN	COMSOL INC	04/04/2012	$1,695.00
	AIRGAS NAT WELDERS #5	04/09/2012	$40.24
			$1,735.24
SCOTT E STURKIE	RICHLAND INDUSTRIAL	04/03/2012	$25.85
	LOWES #00499	04/04/2012	$11.75
	GRAYBAR ELECTRIC	04/05/2012	$42.80
	UNITED REFRIG BR #U2	04/17/2012	$14.50
	LOWES #00499	04/25/2012	$21.37
	GRAYBAR ELECTRIC	04/28/2012	$120.38
			$236.65
SCOTT J RICE	COLUMBIA WINAIR CO	03/30/2012	$94.28
	COLUMBIA WINAIR CO	03/30/2012	$1,843.47
	COLUMBIA WINAIR CO	03/30/2012	$52.57
	BAKER DIST CO 541	04/02/2012	$52.61
	C C DICKSON CO 1002	04/06/2012	$588.15
	C C DICKSON CO 1002	04/06/2012	$185.32
	BAKER DIST CO 541	04/09/2012	$171.11
	GRAYBAR ELECTRIC	04/12/2012	$39.02
	WW GRAINGER	04/18/2012	$102.03
	COLUMBIA WINAIR CO	04/24/2012	$110.66
	BAKER DIST CO 541	04/23/2012	$62.34
	COLUMBIA WINAIR CO	04/27/2012	$26.71
			$3,328.27
SCOTT M WHITE	Amazon.com	04/20/2012	$119.98
			$119.98
SCOTT R GOODE	STAPLS9226919455000	04/07/2012	$111.26
			$111.26
SCOTT W PRILL	ASIS INTERNATIONAL ONLINE	04/09/2012	$170.00
	DEI HOLDINGS/SMARTSTART	04/25/2012	$128.39
	NORTONS STEREO	04/24/2012	$960.86
			$1,259.25
SCOTTY KEDNOCKER	LOWES #00499	04/04/2012	$186.62

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	CONTEMPORARY FORUM	04/11/2012	$550.00
			$736.62
SEAN P PLACE	VWR INTERNATIONAL INC	03/30/2012	$120.51
	BIO MATRIX INC 00 OF 00	03/30/2012	$120.00
	VWR INTERNATIONAL INC	04/13/2012	$120.08
	FLOY TAG AND MFG INC	04/19/2012	$652.35
	WWW.IGSOC.ORG	04/20/2012	$432.42
	LOWES #01064	04/21/2012	$96.00
	loligosystemscom	04/20/2012	$2,040.67
			$3,582.03
SETH G JOHN	FISHER SCI ATL	04/07/2012	$109.06
	FISHER SCI ATL	04/11/2012	$33.49
	FISHER SCI ATL	04/14/2012	$26.22
	FISHER SCI ATL	04/13/2012	$55.66
	Amazon.com	04/14/2012	$49.56
	Amazon.com	04/13/2012	$10.17
	FISHER SCI ATL	04/14/2012	$110.73
			$394.89
SHAHRIAR SALIM	VWR INTERNATIONAL INC	03/30/2012	$224.40
	MCMASTER-CARR	04/17/2012	$706.70
	MCMASTER-CARR	04/26/2012	$12.94
			$944.04
SHANA F DRY	TIME WARNER CABLE MEDIA S	04/03/2012	$650.00
	MITCHELL GRAPHICS INC.	04/10/2012	$2,284.07
	LANCASTER NEWS	04/10/2012	$440.68
	COMPORIUM PUBLISHING	04/11/2012	$172.50
	COMPORIUM PUBLISHING	04/11/2012	$52.25
	PRINT SOLUTIONS INC	04/23/2012	$124.99
			$3,724.49
SHANE P SONNEFELD	ADI SECURITY PRD CB	04/06/2012	$908.48
	ADI SECURITY PRD CB	04/09/2012	$69.65
	ADI SECURITY PRD CB	04/10/2012	$1,265.27
	ADI SECURITY PRD CB	04/11/2012	$2,307.69
	ADI SECURITY PRD CB	04/13/2012	$484.33
	ADI SECURITY PRD CB	04/13/2012	$583.86
	ANIXTER INC	03/29/2012	$217.95
			$5,837.23
SHARON L SUPPLEE	SCHOOL HEALTH CORP	04/02/2012	$300.00
	SCHOOL HEALTH CORP	04/02/2012	$11.93
	SCHOOL HEALTH CORP	04/05/2012	$26.64
	SCHOOL HEALTH CORP	04/05/2012	$939.54
	CREATIVE HEALTH PROD	04/10/2012	$73.50
	FORMS AND SUPPLY - AOPD	04/10/2012	$78.41
	ACO MEDICAL SUPPLY	04/11/2012	$747.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L SUPPLEE	STAPLS9227337365000	04/21/2012	$154.11
			$2,331.63
SHARRON D BUOY	ORIENTAL TRADING CO	04/20/2012	$109.74
	WALMART.COM 8009666546	04/20/2012	$36.32
	STAPLS9227319083000	04/20/2012	$171.11
			$317.17
SHAWN D MASTO	SOUTHEASTERN PRINTING &	04/10/2012	$1,754.30
	EVENT RENTALS INC MOTO	04/12/2012	$113.63
	APL APPLE ONLINE STORE	04/13/2012	$104.94
	CASE	04/17/2012	$190.00
	APL APPLE ONLINE STORE	04/21/2012	$772.74
			$2,935.61
SHAWN R BOUCHER	MYBINDING COM	04/11/2012	$19.04
			$19.04
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	04/02/2012	$380.00
	Amazon.com	04/18/2012	$27.51
	SMITH & JONES JANITORI	04/20/2012	$418.94
			$826.45
SHEILA B HEATLEY	SHRED WITH US	04/02/2012	$68.76
	Staples Tech Soln	04/03/2012	$194.64
	FORMS AND SUPPLY - AOPD	04/04/2012	$56.83
	DRAFTING STEALS	04/05/2012	$83.75
	VZWRLSS IVR VE	04/11/2012	$296.73
	ICL TELECON IC	04/10/2012	$58.16
	FEDEX 869007651305	04/15/2012	$16.21
	ATTM 287237292957NBI	04/16/2012	$84.44
	Staples Tech Soln	04/18/2012	$151.13
	FORMS AND SUPPLY - AOPD	04/17/2012	$60.67
	DMI DELL HIGHER EDUC	04/19/2012	$14.23
	DMI DELL HIGHER EDUC	04/19/2012	$159.31
	FEDEX 869007651290	04/20/2012	$17.35
			$1,262.21
SHEILA P SMOAK	RITE AID STORE #11622	04/03/2012	$15.39
	STAPLS9226793936000	04/04/2012	$511.35
	STAPLS9226850902000	04/05/2012	$64.79
	PREZCHEM INC.	04/05/2012	$2,495.00
	WESTBURY ACE HARDWARE	04/12/2012	$34.07
	PAPER PAPERS LLC	04/12/2012	$92.12
	WM SUPERCENTER#1358	04/18/2012	$29.86
	STAPLS9227353700000	04/21/2012	$551.50
	SYX GLOBALINDUSTRIALEQ	04/26/2012	$622.09
	PALMETTO PARCELS PLUS	04/26/2012	$126.97
			$4,543.14
SHEREE M MARTIN	GRAYBAR ELECTRIC COMPANY	03/30/2012	$132.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHEREE M MARTIN	DMI DELL HIGHER EDUC	04/19/2012	$296.34
	DMI DELL HIGHER EDUC	04/26/2012	$302.56
			$731.02
SHERON B GAUSE	VERIZON WRLS MYACCT VE	03/29/2012	$1,312.98
	WM SUPERCENTER#2606	03/30/2012	$32.98
	GRAYBAR ELECTRIC COMPANY	04/03/2012	$80.40
	STAPLS9226836861000	04/05/2012	$251.05
	FORMS AND SUPPLY - AOPD	04/09/2012	$9.61
	FORMS AND SUPPLY - AOPD	04/09/2012	$106.56
	FORMS AND SUPPLY - AOPD	04/17/2012	$128.86
	GRAPH-ITTI, INC.	04/20/2012	$633.02
	FORMS AND SUPPLY - AOPD	04/19/2012	$26.97
	FEDEX 857598179250	04/22/2012	$13.69
	MOTIVATORS INC	04/24/2012	$611.00
	MOTIVATORS INC	04/26/2012	$788.00
	STAPLS9227431640000	04/25/2012	$68.29
			$4,063.41
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	04/13/2012	$45.46
	VZWRLSS IVR VE	04/18/2012	$54.98
	TROPHIES UNLIMITED	04/20/2012	$9.63
			$110.07
SHERRIE HOWELL REDMOND	PAYPAL TREXAUCTION	04/03/2012	$11.02
	TUDOR SCIENTIFIC GLASS	04/07/2012	$116.15
	APPOINTMENTQUEST LLC	04/10/2012	$5.50
	APPOINTMENTQUEST LLC	04/10/2012	$45.99
	1800GOFEDEX 10010007	04/12/2012	$80.05
	1800GOFEDEX 10010007	04/12/2012	$1,830.96
	1800GOFEDEX 10010007	04/12/2012	$171.56
	1800GOFEDEX 10010007	04/12/2012	$35.00
	1800GOFEDEX 10010007	04/12/2012	$144.87
	1800GOFEDEX 10010007	04/12/2012	$20.00
	APPLIED SOFTWARE TECHNOLO	04/25/2012	$1,883.50
	1800GOFEDEX 10010007	04/27/2012	$1,276.33
	1800GOFEDEX 10010007	04/27/2012	$197.36
			$5,818.29
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	04/25/2012	$123.38
			$123.38
SHERRY L FEGGANS	CORPORATE CONCEPTS INC	03/30/2012	$2,442.04
	CORRUGATED CONTAINERS INC	04/03/2012	$1,738.96
	B & H PHOTO-VIDEO.COM	04/03/2012	$209.55
	STAPLS9226767449000	04/03/2012	$57.73
	CTC CONSTANTCONTACT.COM	04/03/2012	$60.00
	LIBRARY ADVANTAGE	04/03/2012	$350.00
	STOP SECURITY TRACKING	04/05/2012	$305.95
	THOMAS L JERNICK INC	04/06/2012	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	BUYDIG COM 800 617 4686	04/09/2012	$135.00
	OFFICE DEPOT #2349	04/13/2012	$122.48
	Amazon.com	04/26/2012	$131.20
	PLASTIC SUPLLIERS	04/26/2012	$192.52
			$6,220.43
SHERRY L MORRISON	AT&T TLG GAC	03/31/2012	$75.00
	DMI DELL HIGHER EDUC	04/05/2012	$1,299.58
	FEDEX 864178580942	04/08/2012	$36.94
	AIRGAS NAT WELDERS #5	04/09/2012	$51.21
	FEDEX 899256632464	04/13/2012	$59.00
	FEDEX 899256632475	04/19/2012	$14.85
	FEDEX 899256632486	04/19/2012	$14.85
	PSYCHOLOGY SOFTWARE TOOL	04/20/2012	$1,003.46
	AT&T TLG GAC	04/20/2012	$89.82
	UNIV-OF-SC-BOOKSTORE#2400	04/20/2012	$74.90
	ATTM 287019424233NBI	04/25/2012	$82.67
	ATTM 287024035386NBI	04/25/2012	$73.67
	POLLOCK COMPANY	04/26/2012	$148.95
	LINGUISYSTEMS	04/27/2012	$253.85
			$3,278.75
SHERYL L WISKUR	FISHER SCI ATL	03/30/2012	$73.23
	VWR INTERNATIONAL INC	04/08/2012	$65.66
	AMAZON MKTPLACE PMTS	04/06/2012	$199.00
	SORBENT TECHNOLOGIES INC	04/06/2012	$313.21
	FISHER SCI ATL	04/10/2012	$92.54
	AMAZON MKTPLACE PMTS	04/10/2012	$109.99
	VWR INTERNATIONAL INC	04/13/2012	$18.50
	VWR INTERNATIONAL INC	04/13/2012	$201.89
	VWR INTERNATIONAL INC	04/13/2012	$57.53
	FISHER SCI ATL	04/18/2012	$73.07
	VWR INTERNATIONAL INC	04/20/2012	$434.92
	VWR INTERNATIONAL INC	04/20/2012	$20.00
	FISHER SCI ATL	04/24/2012	$374.69
	FISHER SCI ATL	04/26/2012	$67.47
	VWR INTERNATIONAL INC	04/27/2012	$747.05
	SMALL MOLECULES, INC.	04/27/2012	$474.00
	VWR INTERNATIONAL INC	04/30/2012	$93.30
			$3,416.05
SHERYL R STARNES	FEDEX 08452759	04/06/2012	$473.27
	DMV INTERNET 205	04/12/2012	$6.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$139.37
	FORMS AND SUPPLY - AOPD	04/26/2012	$107.20
	FORMS AND SUPPLY - AOPD	04/26/2012	$126.67
			$852.51
SHIRLEY A MCKENZIE	RASIX COMPUTER CENTER	03/29/2012	$66.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	FORMS AND SUPPLY - AOPD	03/29/2012	$8.70
	FORMS AND SUPPLY - AOPD	03/29/2012	$586.60
	JOE HENRY CO INC	03/29/2012	$662.49
	WALMART.COM 8009666546	03/31/2012	$485.05
	JOE HENRY CO INC	03/29/2012	$134.45
	WALMART.COM 8009666546	03/31/2012	$22.89
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	ORIENTAL TRADING CO	04/02/2012	$83.99
	AMAZON MKTPLACE PMTS	04/04/2012	$463.29
	VZWRLSS IVR VE	04/10/2012	$176.17
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	PAYPAL LIQUIDKNOWL	04/12/2012	$2,100.00
	SC LAW ENFORCEMENT	04/16/2012	$25.00
	TOYS FOR SPECIAL CHILDREN	04/13/2012	$50.00
	TRIVANTIS CORPORATION	04/16/2012	$750.00
	DMI DELL HIGHER EDUC	04/20/2012	$1,271.90
	SC LAW ENFORCEMENT	04/25/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$284.68
	WALMART.COM 8009666546	04/29/2012	$267.50
	OFFICE DEPOT #1214	04/26/2012	$213.99
			$7,727.75
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	04/03/2012	$27.05
	FORMS AND SUPPLY - AOPD	04/03/2012	$116.67
	FORMS AND SUPPLY - AOPD	04/25/2012	$44.90
	FORMS AND SUPPLY - AOPD	04/25/2012	$194.87
	FORMS AND SUPPLY - AOPD	04/26/2012	$27.52
			$411.01
SHIRLEY D NEAL	VZWRLSS APOCC VISE	04/27/2012	$71.10
			$71.10
SHUGUO MA	VWR INTERNATIONAL INC	04/13/2012	$114.46
	KRATOS ANALYTICAL INC.	04/24/2012	$2,038.89
			$2,153.35
SIRIVATCH SHIMPALEE	GREENVILLE SCALE	04/13/2012	$1,744.76
	MCMASTER-CARR	04/18/2012	$42.14
	MCMASTER-CARR	04/19/2012	$31.56
			$1,818.46
SIWEI WANG	ELCOMETER INC	04/28/2012	$305.00
			$305.00
SOFIYA V GARASHCHUK	NATURE PUBLISHING	04/23/2012	$186.00
			$186.00
SOHEILA GHARANFOLI	OFFICE DEPOT #2196	04/17/2012	$49.27
	LOWES #01066	04/18/2012	$129.29
	WM SUPERCENTER#0881	04/24/2012	$26.48
			$205.04

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S BISHOP	FORMS AND SUPPLY - AOPD	03/30/2012	$167.05
	FORMS AND SUPPLY - AOPD	03/29/2012	$118.28
	FORMS AND SUPPLY - AOPD	03/30/2012	$7.13
	FORMS AND SUPPLY - AOPD	04/03/2012	$138.55
	TROPHIES UNLIMITED	04/09/2012	$37.99
	APL APPLE ITUNES STORE	04/22/2012	$20.98
			$489.98
SONYA S HALL	WALMART.COM 8009666546	03/27/2012	$109.15
	OFFICEMAX CT IN#180131	04/05/2012	$117.65
	ANDERSON STAMP & ENGRAVIN	04/09/2012	$23.86
	OFFICEMAX CT IN#384866	04/18/2012	$171.78
	OFFICEMAX CT IN#386438	04/23/2012	$114.75
			$537.19
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	04/04/2012	$82.81
	AMAZON MKTPLACE PMTS	04/06/2012	$32.50
	AIRGAS NAT WELDERS #5	04/09/2012	$105.09
	Amazon.com	04/13/2012	$102.77
	Amazon.com	04/14/2012	$107.61
	MCMASTER-CARR	04/13/2012	$149.81
	BUEHLER LTD	04/16/2012	$490.93
	AIRGAS NAT WELDERS #5	04/18/2012	$62.00
	FEDEX 899651386204	04/19/2012	$11.09
	LOWES #03026	04/20/2012	$12.13
	Amazon.com	04/21/2012	$156.00
	TED PELLA INC	04/23/2012	$201.77
	ELECTRON MICROSCOPY SCIEN	04/25/2012	$118.92
	ALLIED HIGH TECH PRODU	04/24/2012	$484.63
	AIRGAS NAT WELDERS #5	04/25/2012	$85.89
			$2,203.95
SOURAV BANERJEE	STUDICA INC	04/03/2012	$98.95
	THE MATHWORKS - OA	04/21/2012	$1,500.00
	Best Buy 00002642	04/29/2012	$96.29
			$1,695.24
STACEY A DEZELON	AVL CDBABY.COM	03/31/2012	$18.46
	DELL SALES & SERVICE	04/05/2012	$154.07
	HISTORICAL EMPORIUM	04/06/2012	$239.85
	FORMS AND SUPPLY - AOPD	04/04/2012	$19.09
	INNOVATIVE SOLUTIONS	04/09/2012	$120.38
	QUICK TICK INTERNATION	04/16/2012	$176.18
	QUICK TICK INTERNATION	04/17/2012	$182.94
			$910.97
STACI J BRETON	MORRIS-LOCAL NEWSPAPER	04/11/2012	$387.00
	THE ISLAND PACKET	04/11/2012	$895.80
	MURR PRINTING	04/11/2012	$107.00
	MURR PRINTING	04/11/2012	$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	THE GREAT FRAME UP	04/20/2012	$464.89
	OFFICE MAX	04/24/2012	$320.68
			$2,213.44
STACIE L WILLIAMS	Amazon.com	04/11/2012	$34.31
	AMAZON MKTPLACE PMTS	04/28/2012	$1.43
	AMAZON MKTPLACE PMTS	04/28/2012	$2.42
	AMAZON MKTPLACE PMTS	04/27/2012	$18.82
			$56.98
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	04/19/2012	$85.93
			$85.93
STACY A SOMERS	FEDEX 874485548366	04/01/2012	$13.77
	FEDEX 870338979307	04/01/2012	$42.08
	FEDEX 874485548285	04/01/2012	$22.44
	FEDEX 899591468665	04/01/2012	$63.39
	VERIZON WRLS MYACCT VE	04/02/2012	$95.98
	FEDEX 874485548296	04/04/2012	$27.89
	FEDEX 874485548767	04/04/2012	$13.77
	FEDEX 874485548300	04/04/2012	$21.98
	FEDEX 899591467740	04/06/2012	$19.22
	FEDEX 517288379553	04/08/2012	$66.94
	FEDEX 874485548778	04/08/2012	$13.90
	FEDEX 793430914928	04/12/2012	$48.09
	ATTM 287244587088NBI	04/12/2012	$150.00
	FEDEX 874485548561	04/13/2012	$52.06
	FEDEX 874485548756	04/18/2012	$13.90
	FEDEX 874485548550	04/22/2012	$45.95
	FEDEX 793470549708	04/22/2012	$62.81
	FEDEX 898948515408	04/27/2012	$52.06
	FEDEX 874485548745	04/29/2012	$13.90
	FEDEX 874485548723	04/29/2012	$13.90
			$854.03
STACY L FRITZ	Amazon.com	04/07/2012	$28.03
	AMAZON MKTPLACE PMTS	04/11/2012	$45.59
	AMAZON MKTPLACE PMTS	04/11/2012	$93.70
			$167.32
STANLEY B SMITH	DISTRIBUTION INTL	04/10/2012	$88.85
	DISTRIBUTION INTL	04/16/2012	$20.16
	DISTRIBUTION INTL	04/16/2012	$9.13
	DISTRIBUTION INTL	04/16/2012	$68.10
	DISTRIBUTION INTL	04/17/2012	$56.84
	RICHLAND INDUSTRIAL	04/27/2012	$47.37
			$290.45
STANLEY J LARAQUE	APL APPLE ONLINE STORE	03/31/2012	$1,599.00
	APL APPLE ONLINE STORE	03/31/2012	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	FEDEX 078049402813	04/04/2012	$1.38
	FEDEX 468625815116717	04/04/2012	$8.60
	PAYPAL RDT	04/10/2012	$45.20
	APL APPLE ONLINE STORE	04/19/2012	$566.03
	AMAZON MKTPLACE PMTS	04/19/2012	$31.59
	APL APPLE ONLINE STORE	04/20/2012	$41.73
	DMI DELL HIGHER EDUC	04/24/2012	$1,503.75
			$3,916.28
STANLEY MICHAEL ANGEL	APL APPLE ONLINE STORE	04/13/2012	$123.05
			$123.05
STANLEY SINCLAIR	LOWES #00499	04/10/2012	$342.74
	RICHLAND INDUSTRIAL	04/12/2012	$60.39
	RICHLAND INDUSTRIAL	04/25/2012	$24.71
			$427.84
STEFANIE A PIRWITZ	APL APPLE ONLINE STORE	04/08/2012	$673.03
	APL APPLE ONLINE STORE	04/07/2012	$673.03
	OFFICE DEPOT #2349	04/13/2012	$48.12
	FORMS AND SUPPLY - AOPD	04/13/2012	$41.81
	VZWRLSS PREPAID PYMNT	04/17/2012	$30.00
	EXHIBE CORPORATION	04/17/2012	$90.00
	Bestbuy.com 00009944	04/18/2012	$228.94
	4IMPRINT	04/24/2012	$637.23
	FORMS AND SUPPLY - AOPD	04/24/2012	$49.45
			$2,471.61
STELLA F KNIGHT-SANDLE	STAPLS9226991503000	04/11/2012	$231.64
	AWARD SPECIALTIES AND	04/12/2012	$104.49
	ONTARGETJOBS	04/12/2012	$674.50
	CVS PHARMACY #7516 Q03	04/18/2012	$3.73
			$1,014.36
STEPHANIE DEJONG	SCIENTIFIC INSTRUMENT SER	04/09/2012	$162.96
	Amazon.com	04/17/2012	$50.67
	NATIONAL INSTRUMENTS CORP	04/24/2012	$169.73
			$383.36
STEPHANIE G SANDERS	STAPLS3142392554000	04/18/2012	$1,425.88
			$1,425.88
STEPHEN A BORGIANINI	FLORIDA AQUA FARMS	04/04/2012	$26.35
	WM SUPERCENTER#2832	04/10/2012	$20.20
	WM SUPERCENTER#2832	04/17/2012	$6.44
	Reed Mariculture	04/18/2012	$40.99
	PETCO 2756 63527568	04/26/2012	$16.04
			$110.02
STEPHEN A HARRIS	ATT AT&T TELECONF 04/2	04/12/2012	$13.57
	ATTM 820321506 NBI	04/13/2012	$339.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$353.38
STEPHEN L FOREHAND	COASTAL NISSAN CHEV CADIL	04/05/2012	$267.57
	GEORGETOWN HARDWARE	04/25/2012	$24.89
	CARLOS COMPLETE CAR CARE	04/25/2012	$241.24
			$533.70
STEPHEN L MORGAN	FEDEX 899371870062	04/05/2012	$27.18
	FEDEXOFFICE 00015024	04/19/2012	$293.23
	WWW.NEWEGG.COM	04/23/2012	$677.96
	Amazon.com	04/25/2012	$52.16
	THE MATHWORKS - OA	04/27/2012	$659.52
			$1,710.05
STEPHEN L THOMPSON	Amazon.com	04/07/2012	$209.12
	AMAZON MKTPLACE PMTS	04/07/2012	$35.99
	SEARS COM INTERNET	04/06/2012	$142.04
	CAROLINA BIOLOGICAL SUPPL	04/05/2012	$70.62
	Amazon.com	04/07/2012	$261.41
	Amazon.com	04/07/2012	$261.41
	CVS PHARMACY #2269 Q03	04/10/2012	$30.75
	EDUCATIONAL INNOV00 OF 00	04/12/2012	$182.24
	THE HOME DEPOT #1109	04/17/2012	$30.49
	THE HOME DEPOT #1109	04/17/2012	$5.24
	ACE HRDWR OF CAYCE LLC	04/18/2012	$5.35
	JO-ANN STORE #2172	04/21/2012	$12.48
	EDUCATIONAL INNOV00 OF 00	04/23/2012	$653.06
	WM SUPERCENTER#1339	04/25/2012	$117.23
	MICHAELS #5021	04/25/2012	$22.08
	EDUCATIONAL INNOV00 OF 00	04/25/2012	$35.40
			$2,074.91
STEVEN D SMITH	FEDEX 800118216078	03/30/2012	$19.21
	ARC 313	04/26/2012	$17.93
			$37.14
STEVEN F DAHM	FROMUTH TENNIS	03/30/2012	$437.15
	FROMUTH TENNIS	04/17/2012	$79.08
	FROMUTH TENNIS	04/24/2012	$296.96
	FROMUTH TENNIS	04/27/2012	$142.29
			$955.48
STEVEN M HUDSON	SHUMAN OWENS SUPPLY	03/29/2012	$54.05
	LOWES #00499	04/03/2012	$12.82
	SHUMAN OWENS SUPPLY	04/03/2012	$20.52
	NB HANDY 150	04/05/2012	$72.75
	ACE HRDWR OF CAYCE LLC	04/09/2012	$32.09
	SHUMAN OWENS SUPPLY	04/11/2012	$19.24
	MID-CAROLINA STEEL AND	04/16/2012	$299.60
	MID-CAROLINA STEEL AND	04/23/2012	$26.22

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	RICHLAND INDUSTRIAL	04/25/2012	$147.23
			$684.52
STEVEN ROBERTSON	OFFICE DEPOT #1214	03/31/2012	$99.63
	OFFICE DEPOT #1214	03/30/2012	$493.01
	DMI DELL HIGHER EDUC	04/05/2012	$194.91
	NEJM MASS MED SOCIETY #3	04/06/2012	$338.00
	DRI FUJITSU.COM	04/09/2012	$518.47
	THE HOME DEPOT #1106	04/12/2012	$4.00
	OFFICE DEPOT #1214	04/13/2012	$493.01
	WWW.NEWEGG.COM	04/16/2012	$14.97
	Best Buy 00002642	04/17/2012	$1,069.98
	CAN CANONBUSSOL CBS	04/18/2012	$258.19
	OFFICE DEPOT #1214	04/17/2012	$623.97
	OFFICE DEPOT #2349	04/19/2012	$171.68
	OFFICE DEPOT #2349	04/20/2012	$5.99
	WWW.NEWEGG.COM	04/23/2012	$529.00
	OFFICE DEPOT #1165	04/24/2012	$117.66
	WWW.NEWEGG.COM	04/26/2012	$358.98
			$5,291.45
SUMMER J MEETZE	THE FRAME SHOP	03/29/2012	$103.07
	FORMS AND SUPPLY - AOPD	04/12/2012	$19.21
	LASER PRINT SERVICE, INC	04/16/2012	$32.10
	LASER PRINT SERVICE, INC	04/19/2012	$99.51
	THE FRAME SHOP	04/26/2012	$389.48
			$643.37
SUNGTAK KIM	VWR INTERNATIONAL INC	04/15/2012	$49.19
			$49.19
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	04/04/2012	$9.07
	MICHAELS #2113	04/09/2012	$59.83
	HOBBY LOBBY #342	04/10/2012	$68.31
	Amazon.com	04/19/2012	$23.97
	EXHIBITDEAL.COM	04/24/2012	$1,990.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$461.22
	FEDEX 793490709940	04/27/2012	$15.31
	DROPBOX	04/27/2012	$99.00
			$2,726.71
SUSAN C DAVIS	STAPLS7084578450000001	04/12/2012	$22.01
	RASIX COMPUTER CENTER	04/18/2012	$316.92
	FORMS AND SUPPLY - AOPD	04/19/2012	$111.21
	PRESS BOOKS	04/24/2012	$36.41
	Amazon.com	04/27/2012	$47.34
			$533.89
SUSAN D WILKINSON	CHURCH HILL DIPLOMAFRAMEC	04/03/2012	$208.60
	NCTM	04/03/2012	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	Amazon.com	04/04/2012	$27.07
	NCTM	04/05/2012	$409.28
	REI GREENWOODHEINEMANN	04/16/2012	$19.80
	REI GREENWOODHEINEMANN	04/16/2012	$362.50
			$1,046.50
SUSAN JANE SCHUMACHER	INNOVATIVE SOLUTIONS	03/29/2012	$475.63
	KANGURU SOLUTIONS	04/17/2012	$66.60
	INNOVATIVE SOLUTIONS	04/19/2012	$168.53
	CALENDARS	04/25/2012	$53.89
			$764.65
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	04/06/2012	$892.05
	CAUGHMAN S MEAT PLANT INC	04/06/2012	$144.00
	FAMILY DOLLAR #4333	04/08/2012	$36.38
	KMART 04319	04/09/2012	$208.07
	CAROLINA BIOLOGICAL SUPPL	04/11/2012	$98.21
	PUBLIX #1095	04/15/2012	$212.46
	WM SUPERCENTER#2214	04/16/2012	$157.36
	CAUGHMAN S MEAT PLANT INC	04/17/2012	$96.00
			$1,844.53
SUSAN M LOWE	FORMS AND SUPPLY - AOPD	04/02/2012	$137.21
			$137.21
SUSAN P JETT	WM SUPERCENTER#0629	04/24/2012	$7.39
	VZWRLSS APOCC VISE	04/26/2012	$433.05
			$440.44
SUSAN R HAILE	FEDEX 864062657371	03/30/2012	$13.77
	Amazon.com	03/31/2012	$56.88
	WWW.NEWEGG.COM	04/02/2012	$5.99
	ACCUCONFERENCE	04/16/2012	$131.12
	EIG IPOWER	04/19/2012	$13.99
	FEDEX 800117267050	04/25/2012	$16.56
	CTO GOTOMYPC.COM	04/25/2012	$10.65
			$248.96
SUSAN VODICKA	JIM HANNA SPORTSWEAR	04/18/2012	$780.35
	SEI EUROSPORT	04/18/2012	$40.49
	SEI EUROSPORT	04/20/2012	$40.45
			$861.29
SUSAN W QUINN	SMITH & JONES JANITORI	04/04/2012	$1,311.77
	NORTHERN TOOL EQUIP SC	04/07/2012	$59.85
	STAPLS9227088913000	04/13/2012	$196.86
	FORMS AND SUPPLY - AOPD	04/13/2012	$49.16
	RASIX COMPUTER CENTER	04/17/2012	$107.44
	LOWES #00385	04/19/2012	$6.40
	SMITH & JONES JANITORI	04/27/2012	$42.75
			$1,774.23

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W WATTS	Staples Tech Soln	04/10/2012	$134.36
	Staples Tech Soln	04/11/2012	$67.05
	FORMS AND SUPPLY - AOPD	04/10/2012	$53.04
			$254.45
SUSAN YUAN	FEDEX 798256348308	04/12/2012	$33.28
	FEDEX 468625815118117	04/18/2012	$10.41
	FEDEX 801937615000280	04/18/2012	$5.98
	FEDEX 800034151677	04/20/2012	$378.20
	FEDEX 801937615000297	04/25/2012	$6.09
			$433.96
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	04/04/2012	$29.95
	FORMS AND SUPPLY - AOPD	04/10/2012	$21.32
	VZWRLSS APOCC VISE	04/13/2012	$81.43
	NAFSA	04/13/2012	$400.00
	FEDEX 876331607873	04/14/2012	$64.13
	TRT BANNERS, LLC	04/23/2012	$611.41
	TROPHY AND AWARDS CENT	04/23/2012	$51.31
	DMI DELL HIGHER EDUC	04/27/2012	$90.95
	DMI DELL HIGHER EDUC	04/27/2012	$357.99
	FEDEX 793483726220	04/27/2012	$52.73
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2012	$21.35
			$1,782.57
SUZANNE M GOODSON	INFORMATION SUPPORT CO	03/31/2012	$701.45
			$701.45
SUZANNE M HARDEMAN	CALL4POSTERS TM	04/24/2012	$124.00
	RADIOSHACK COR00196360	04/24/2012	$44.92
			$168.92
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	04/05/2012	$21.04
	AMERICAN EDUCATIONAL RESE	04/06/2012	$40.00
	AMAZON MKTPLACE PMTS	04/12/2012	$78.36
	AMAZON MKTPLACE PMTS	04/12/2012	$43.80
	AMAZON MKTPLACE PMTS	04/13/2012	$31.90
	AMAZON MKTPLACE PMTS	04/13/2012	$42.31
	AMAZON MKTPLACE PMTS	04/13/2012	$39.00
	AMAZON MKTPLACE PMTS	04/13/2012	$23.09
	AMAZON MKTPLACE PMTS	04/18/2012	$139.98
	Amazon.com	04/24/2012	$47.40
	Amazon.com	04/24/2012	$47.40
			$554.28
SWAPAN K RAY	AIRGAS NAT WELDERS #5	04/05/2012	$7.83
			$7.83
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	04/05/2012	$104.09
	AIRGAS NAT WELDERS #5	04/05/2012	$56.51
	DMI DELL CORP BUS	04/07/2012	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	DMI DELL CORP BUS	04/12/2012	$827.54
	STAPLES 00103911	04/17/2012	$139.09
	AIRGAS NAT WELDERS #5	04/18/2012	$56.68
	AIRGAS NAT WELDERS #5	04/19/2012	$56.68
	AIRGAS NAT WELDERS #5	04/23/2012	$56.68
			$1,327.22
TABATHA V MCALLISTER	LABEL OUTFITTERS INC	04/12/2012	$54.53
	OFFICE DEPOT #2349	04/12/2012	$24.44
	STAPLES 00106567	04/16/2012	$85.73
	FORMS AND SUPPLY - AOPD	04/18/2012	$106.08
			$270.78
TAFFENY A HALL	FEDEX 08444208	04/05/2012	$5.90
			$5.90
TAIXING CUI	INVITROGEN 78196928	03/31/2012	$65.54
	SANTA CRUZ BIOTECHNOLOGY	03/31/2012	$303.50
	LAMDA BIOTECH	03/30/2012	$441.00
	SANTA CRUZ BIOTECHNOLOGY	04/05/2012	$582.50
	INVITROGEN 78196928	04/05/2012	$246.48
	VWR INTERNATIONAL INC	04/08/2012	$97.85
	FISHER SCI ATL	04/07/2012	$88.40
	VWR INTERNATIONAL INC	04/08/2012	$713.67
	ADDGENE INC	04/06/2012	$500.00
	FISHER SCI ATL	04/07/2012	$206.09
	RDC ROCHE DIAGNOSTICS	04/10/2012	$735.68
	INVITROGEN 21792655	04/10/2012	$707.05
	FISHER SCI ATL	04/11/2012	$173.72
	SANTA CRUZ BIOTECHNOLOGY	04/12/2012	$416.50
	VWR INTERNATIONAL INC	04/13/2012	$133.28
	VWR INTERNATIONAL INC	04/13/2012	$201.45
	VWR INTERNATIONAL INC	04/13/2012	$136.17
	INVITROGEN 21806242	04/12/2012	$148.20
	FISHER SCI CHI	04/14/2012	$578.18
	VWR INTERNATIONAL INC	04/15/2012	$53.87
	FISHER SCI ATL	04/14/2012	$423.80
	BIO RAD VICUI04/12/12	04/13/2012	$329.40
	FISHER SCI ATL	04/17/2012	$172.48
	SIGMA ALDRICH US	04/17/2012	$360.81
	ABCAM	04/18/2012	$1,816.00
	VWR INTERNATIONAL INC	04/20/2012	$45.30
	VWR INTERNATIONAL INC	04/20/2012	$195.02
	VWR INTERNATIONAL INC	04/20/2012	$71.53
	VWR INTERNATIONAL INC	04/20/2012	$161.68
	VWR INTERNATIONAL INC	04/20/2012	$180.36
			$10,285.51
TAMMI L RICHARDSON	YSI INCORPORATED	04/07/2012	$2,376.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,376.00
TAMMY F HERRON	LOWES #02207	04/23/2012	$101.12
			$101.12
TAMMY P HYATT	EDUCAUSE	04/06/2012	$200.00
	APPLIED VIDEO SYSTEMS INC	04/16/2012	$358.46
			$558.46
TAMMY WHALEY	NEWZ GROUP	04/01/2012	$97.20
	VZWRLSS APOCC VISE	04/09/2012	$100.32
	UNIVERSITY OF S CAR	04/12/2012	$2.07
	FORMS AND SUPPLY - AOPD	04/24/2012	$2.24
			$201.83
TANG CHUANBING	JWS WILEY PUBLISHERS	04/03/2012	$166.14
	NANOANDMORE USA	04/11/2012	$212.33
	HYBRID PLASTICS INC.	04/24/2012	$251.00
			$629.47
TANJA R BLACK	FEDEX 08391049	04/02/2012	$51.62
	EAT MORE TEES	04/03/2012	$675.02
	CRAFTIQUE MFG. CO.	04/10/2012	$299.39
	OAK HALL CAP & GOWN	04/13/2012	$662.93
	COMET SCHOOL SUPPLIES	04/12/2012	$149.30
	FEDEX 08473873	04/16/2012	$14.24
	TOEGOZ	04/18/2012	$150.59
	ROYCE APPAREL INC	04/17/2012	$69.59
	JOSTENS AR-USD	04/23/2012	$511.39
			$2,584.07
TARA H TAYLOR	GENBOOK INC	04/02/2012	$39.95
			$39.95
TATJANA S SLAWSON	MARSHALLS #0458	04/05/2012	$34.20
	TODD & MOORE	04/11/2012	$17.31
			$51.51
TAWHID A RANA	PRAXAIR DIST US #863	04/09/2012	$1,237.66
	COLUMBIA FLUID SYS TECH	04/20/2012	$770.14
			$2,007.80
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	03/29/2012	$133.17
	HILL TIRE CENTER	04/02/2012	$76.73
	HILL TIRE CENTER	04/02/2012	$8.06
	DAWSON LUMBER CO	04/04/2012	$57.32
	THE BOAT SHED SALES AND S	04/11/2012	$10.54
	GEORGETOWN SMALL ENGIN	04/11/2012	$135.66
	DAWSON LUMBER CO	04/12/2012	$25.27
	GEORGETOWN HARDWARE	04/16/2012	$9.51
	THE BOAT SHED SALES AND S	04/16/2012	$79.48
	THOMAS SUPPLY COMPANY INC	04/17/2012	$6.33

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	CARLOS COMPLETE CAR CARE	04/17/2012	$328.70
	THOMAS SUPPLY COMPANY INC	04/18/2012	$3.20
	CARLOS COMPLETE CAR CARE	04/20/2012	$230.13
	THOMAS SUPPLY COMPANY INC	04/19/2012	$4.64
	THOMAS SUPPLY COMPANY INC	04/23/2012	$85.96
			$1,194.70
TEDDY R VARN	BATTERIES PLUS	04/02/2012	$792.60
	EXPRESS LUBE AND MUFFL	04/04/2012	$39.32
	BOILING SPRINGS TIRE	04/09/2012	$33.00
			$864.92
TERESA DONELAN	WWW.NEWEGG.COM	04/09/2012	$475.97
	VERIZON WRLS MYACCT VE	04/12/2012	$77.48
	WWW.NEWEGG.COM	04/13/2012	$94.98
	STAPLES 00103911	04/17/2012	$21.39
	LOWES #01064	04/17/2012	$40.76
	APL APPLE ONLINE STORE	04/20/2012	$1,879.00
	STAPLS9227282246000	04/19/2012	$175.96
			$2,765.54
TERESA M MORRISON	Amazon.com	04/07/2012	$38.18
	Amazon.com	04/07/2012	$163.47
	DMI DELL HIGHER EDUC	04/10/2012	$605.16
	DMI DELL HIGHER EDUC	04/10/2012	$444.98
	Amazon.com	04/10/2012	$831.09
	JAM	04/13/2012	$59.43
	FORMS AND SUPPLY - AOPD	04/19/2012	$143.41
	RADIO COMMUNICATIONS SVC	04/23/2012	$367.00
	APPLIED VIDEO SYSTEMS INC	04/25/2012	$456.32
	OFFICE DEPOT #2349	04/26/2012	$20.95
	FORMS AND SUPPLY - AOPD	04/27/2012	$122.72
			$3,252.71
TERESA TRUESDALE	GOS// GREENVILLE OFFICE S	04/24/2012	$89.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$107.58
			$196.58
TERRY E THORP	EXHIBITDEAL.COM	04/24/2012	$1,990.00
			$1,990.00
TESHIA S MCSWAIN	ONTARGETJOBS	03/30/2012	$674.50
	STAPLES 00103911	04/09/2012	$85.59
			$760.09
THERESA J MONTGOMERY	DARNELL CO INC	04/04/2012	$2,000.00
	DARNELL CO INC	04/05/2012	$531.79
	FORMS AND SUPPLY - AOPD	04/17/2012	$49.66
			$2,581.45
THERON W ROBINSON	LANCASTER NEWS	04/03/2012	$1,027.68
	VWR INTERNATIONAL INC	04/08/2012	$20.94

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	VWR INTERNATIONAL INC	04/08/2012	$29.45
	VWR INTERNATIONAL INC	04/08/2012	$552.78
	VWR INTERNATIONAL INC	04/08/2012	$156.40
	VWR INTERNATIONAL INC	04/08/2012	$2,313.85
			$4,101.10
THOMAS H FALLAW	BARCO PRODUCTS	04/02/2012	$346.57
	ACE HRDWR OF CAYCE LLC	04/23/2012	$158.31
	ALEX'S NURSERY INC	04/26/2012	$233.24
	WOLFE NURSERY INC	04/26/2012	$58.85
			$796.97
THOMAS J HILBISH	INTEGRATED DNA TECH	04/03/2012	$31.95
	MCMASTER-CARR	04/03/2012	$267.23
	VWR INTERNATIONAL INC	04/08/2012	$24.00
	WM SUPERCENTER#1164	04/06/2012	$71.40
			$394.58
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	04/19/2012	$304.12
	ATTM 838453784 NBI	04/25/2012	$213.10
			$517.22
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	04/03/2012	$59.98
	RASIX COMPUTER CENTER	04/03/2012	$859.48
	OFFICEMAX CT IN#118611	04/03/2012	$176.58
	STAPLES 00106567	04/10/2012	$52.69
	WWW.NEWEGG.COM	04/12/2012	$24.98
	WWW.NEWEGG.COM	04/19/2012	$124.04
	OFFICEMAX CT IN#540477	04/26/2012	$176.58
			$1,474.33
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	04/07/2012	$20.00
	ATT BILL PAYMENT	04/25/2012	$89.25
			$109.25
THOMAS R STEFANIAK	AT&T DATA	04/05/2012	$14.99
	THE HOME DEPOT 1112	04/07/2012	$101.01
	CLEMSON UNIVERSITY	04/05/2012	$45.00
	LOWES #00385	04/14/2012	$169.92
	BEAR CREEK WOODWORKS L	04/18/2012	$212.00
	Gempler 1018787857	04/24/2012	$235.49
	Gempler 1018787858	04/24/2012	$19.90
	ESP FARMTEK	04/26/2012	$507.46
	LOWES #00385	04/29/2012	$38.43
	COMPLETE CAR CARE INC	04/26/2012	$37.56
	THE KEY SHOP INC	04/27/2012	$14.28
			$1,396.04
TIFFANY HOEFER	OFFICE DEPOT #2580	04/07/2012	$24.78
	BULK OFFICE SUPPL00 OF 00	04/23/2012	$47.34
			$72.12

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Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	FERROUS MECHANICAL SER	04/09/2012	$2,259.00
	WW GRAINGER	04/26/2012	$57.36
	WW GRAINGER	04/26/2012	$62.66
	WW GRAINGER	04/26/2012	$346.24
			$2,725.26
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	03/30/2012	$99.14
	SYX GLOBALGOV/EDSOLUTN	04/04/2012	$218.35
	SYX GLOBALGOV/EDSOLUTN	04/06/2012	$128.91
	SYX GLOBALGOV/EDSOLUTN	04/09/2012	$412.50
	SYX GLOBALGOV/EDSOLUTN	04/11/2012	$82.00
	SYX GLOBALGOV/EDSOLUTN	04/11/2012	$1,071.85
	SYX GLOBALGOV/EDSOLUTN	04/12/2012	$41.52
	SYX GLOBALGOV/EDSOLUTN	04/24/2012	$88.17
			$2,142.44
TIMOTHY E HEARN	STAPLES 00103911	04/04/2012	$128.40
	ANCARE CORP.	04/05/2012	$960.00
	GENERAL ECONOPAK INC	04/09/2012	$1,830.00
	Staples Tech Soln	04/11/2012	$160.14
	OFFICEMAX CT IN#259380	04/11/2012	$15.68
	BIO SERV	04/11/2012	$499.56
	FORMS AND SUPPLY - AOPD	04/11/2012	$32.23
	JACKSON-HIRSH, INC.	04/12/2012	$121.26
	FEDEX 870719629468	04/19/2012	$60.11
	VZWRLSS APOCC VISE	04/21/2012	$159.75
	ATTM 839912511 NBI	04/25/2012	$104.74
			$4,071.87
TIMOTHY G GOWAN	8160-ALL PHASE	03/30/2012	$202.30
	8160-ALL PHASE	04/06/2012	$114.80
	NASH ELECTRIC SUPPLY	04/10/2012	$132.12
			$449.22
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO	03/30/2012	$190.00
	PECKNEL MUSIC CO	03/30/2012	$20.00
	PECKNEL MUSIC CO	04/03/2012	$10.70
	PECKNEL MUSIC CO	04/20/2012	$38.00
			$258.70
TIMOTHY H EASTER	APL APPLE ONLINE STORE	03/31/2012	$1,067.86
	APL APPLE ONLINE STORE	03/31/2012	$533.93
	DRI SUPPORT	03/29/2012	$99.00
	Amazon.com	04/10/2012	$77.95
	SYX TIGERDIRECT.COM	04/18/2012	$163.30
			$1,942.04
TIMOTHY K CROUCH	JA SEXAUER	04/05/2012	$1,084.30
	GATEWAY SUPPLY CP	04/27/2012	$27.09
			$1,111.39

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M HARMON	ACE HRDWR OF CAYCE LLC	04/16/2012	$21.36
			$21.36
TIMOTHY MOUSSEAU	WM SUPERCENTER#1286	04/03/2012	$32.06
	GEY BAND & TAG CO INC	04/02/2012	$445.00
	WM SUPERCENTER#1286	04/06/2012	$12.87
	LOWES #01064	04/08/2012	$66.34
	Amazon.com	04/11/2012	$56.59
	AT&T DATA	04/11/2012	$14.99
	Amazon.com	04/16/2012	$110.88
	Amazon.com	04/16/2012	$110.88
	LOWES #01064	04/15/2012	$70.49
	247INKTONER COM	04/16/2012	$159.96
	HEALTHCARE SUPPLY PROS	04/18/2012	$392.94
	VWR INTERNATIONAL INC	04/20/2012	$99.17
	VWR INTERNATIONAL INC	04/20/2012	$277.56
	SPECIALTY OPTICAL SYSTEM	04/18/2012	$197.38
	VWR INTERNATIONAL INC	04/20/2012	$110.26
	VWR INTERNATIONAL INC	04/20/2012	$99.17
	AVINET INC	04/25/2012	$141.43
	FEDEX 874724565310	04/26/2012	$126.77
	FISHER SCI ATL	04/26/2012	$77.58
	LOWES #01064	04/28/2012	$77.15
	VWR INTERNATIONAL INC	04/30/2012	$120.01
	WM SUPERCENTER#1286	04/28/2012	$15.77
			$2,815.25
TINA HOLDEN	TOLL FREE CONFERENCE CAL	04/01/2012	$296.56
	TOLL FREE CONFERENCE CAL	04/01/2012	$100.47
	TOLL FREE CONFERENCE CAL	04/01/2012	$213.05
	TOLL FREE CONFERENCE CAL	04/01/2012	$35.73
	FREE CONFERENCING CORP	04/01/2012	$72.63
	TOLL FREE CONFERENCE CAL	04/01/2012	$2.70
	VZWRLSS IVR VE	04/03/2012	$938.83
	ATTM 287023060249NBI	04/02/2012	$343.32
	FREE CONFERENCING CORP	04/09/2012	$18.04
	FREE CONFERENCING CORP	04/09/2012	$10.57
	FREE CONFERENCING CORP	04/10/2012	$19.45
	FREE CONFERENCING CORP	04/11/2012	$5.92
	DELL SALES & SERVICE	04/14/2012	$32.09
	DELL SALES & SERVICE	04/16/2012	$695.49
	FREE CONFERENCING CORP	04/16/2012	$12.90
	FREE CONFERENCING CORP	04/17/2012	$8.04
	VZWRLSS IVR VE	04/18/2012	$335.43
	FREE CONFERENCING CORP	04/18/2012	$8.88
	FREE CONFERENCING CORP	04/20/2012	$14.87
	OFFICE DEPOT #1214	04/23/2012	$202.11
	ATTM 287023060249NBI	04/27/2012	$297.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,664.33
TINA M AKERS	LEXMARK US PFSWEBSTORE	03/31/2012	$592.93
	PBD AMER COL OF OBGYN	04/09/2012	$679.61
	INTEGRATED DNA TECH	04/11/2012	$50.50
			$1,323.04
TOBIAS A BRASIER	Amazon.com	04/11/2012	$33.90
	GODADDY.COM	04/17/2012	$338.15
			$372.05
TOBY J FREEMAN	LAWMENS SAFETY SUPPLY INC	03/30/2012	$25.49
	FIRESTONE 00251942	04/02/2012	$1,135.48
	RADIO COMMUNICATIONS SVC	04/05/2012	$2,160.00
	WRIGHT JOHNSTON UNIFORMS	04/06/2012	$2,429.55
	AED SUPERSTORE	04/26/2012	$149.95
			$5,900.47
TODD W YARBOROUGH	BEARING DISTRIBUTORS INC	03/30/2012	$699.99
	WW GRAINGER	04/12/2012	$227.16
	SERVICE PAINT CENTER INC	04/16/2012	$137.21
			$1,064.36
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	03/31/2012	$112.58
	VELOSECURE LLC	04/07/2012	$199.50
	Best Buy 00002642	04/06/2012	$256.76
	AMAZON MKTPLACE PMTS	04/10/2012	$39.95
	STAPLS9227020403000	04/11/2012	$213.96
	FORMS AND SUPPLY - AOPD	04/12/2012	$276.58
	FORMS AND SUPPLY - AOPD	04/13/2012	$34.92
	DURALINE IMAGING INC	04/16/2012	$1,380.30
	USA MOBILITY WIRELE	04/18/2012	$21.98
	MAGNETIC PRODUCTS & SERVI	04/24/2012	$941.00
	WWW.NEWEGG.COM	04/24/2012	$11.98
	WWW.NEWEGG.COM	04/24/2012	$9.98
	PROCOMM VOICE & DATA SOLU	04/24/2012	$205.00
	MAGNETIC PRODUCTS & SERVI	04/24/2012	$475.50
	MAGNETIC PRODUCTS & SERVI	04/26/2012	$836.00
	KANGURU SOLUTIONS	04/27/2012	$182.91
			$5,198.90
TRACY A RABON	STAPLS9226643019000	03/30/2012	$48.23
	FORMS AND SUPPLY - AOPD	03/30/2012	$29.28
	APL APPLE ONLINE STORE	04/03/2012	$7.44
	OAKTREE PRODUCTS	04/02/2012	$242.59
	APL APPLE ONLINE STORE	04/03/2012	$266.43
	FORMS AND SUPPLY - AOPD	04/03/2012	$159.15
	JOANN STORE INTERNET	04/07/2012	$19.55
	JOANN STORE INTERNET	04/07/2012	$210.11
	OAKTREE PRODUCTS	04/10/2012	$98.59

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	04/09/2012	$421.48
	ELECTRONIC NETWORK SYS	04/10/2012	$231.99
	WESTONE LABORATORIES INC	04/10/2012	$343.75
	ELECTRONIC NETWORK SYS	04/10/2012	$307.96
	FORMS AND SUPPLY - AOPD	04/12/2012	$31.29
	OAKTREE PRODUCTS	04/18/2012	$209.59
	FORMS AND SUPPLY - AOPD	04/18/2012	$50.02
	COMPUWORLD INC	04/18/2012	$72.66
	FEDEX 872103110772	04/20/2012	$16.17
	COMPUWORLD INC	04/20/2012	$547.73
	OFFICE MAX	04/23/2012	$236.87
	FOOD LION #2120	04/25/2012	$11.76
	FORMS AND SUPPLY - AOPD	04/24/2012	$632.00
	STAPLS9227559026000	04/28/2012	$81.28
			$4,275.92
TRACY L SKIPPER	ACPA	04/18/2012	$79.00
			$79.00
TRACY R PORTERFIELD	TARGET 00013193	04/01/2012	$184.81
	FEDEX 800060353890	04/01/2012	$31.19
	CAROLINA FIRE SAFETY	04/02/2012	$61.00
	BUGMAN PEST ELIMINATION I	04/03/2012	$90.00
	OFFICE DEPOT #1165	04/11/2012	$142.30
	OFFICE DEPOT #1214	04/11/2012	$26.74
	CASE MGMT SOCIETY OF AMER	04/12/2012	$165.00
	AMERICAN SYSTEMS OF	04/13/2012	$181.95
	TARGET 00019232	04/23/2012	$471.52
			$1,354.51
TRAVIS D GARRETT	FAMILY DOLLAR #6212	04/06/2012	$8.29
	WM SUPERCENTER#1358	04/19/2012	$21.37
			$29.66
TRAVIS L WEATHERFORD	FEDEX 874768909777	04/22/2012	$46.42
			$46.42
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	04/04/2012	$64.70
	AIRGAS NAT WELDERS #5	04/09/2012	$40.24
	DRF DATA SERVICES	04/16/2012	$39.95
			$144.89
TRUDY L LEAS	GENBOOK INC	04/08/2012	$39.95
	SOFTWAREKEYINFO COM	04/11/2012	$200.00
	PAYPAL SOUTHCAROLI	04/17/2012	$103.20
	SURVEYMONKEY.COM	04/26/2012	$19.95
			$363.10
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	03/30/2012	$88.70
	FEDEX 861085210683	04/01/2012	$17.22
	CADWELL LAB ONLINE	03/29/2012	$182.97

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	CDW GOVERNMENT	04/02/2012	$303.19
	FORMS AND SUPPLY - AOPD	04/09/2012	$24.93
	FEDEX 861085210672	04/11/2012	$17.37
	FEDEX 406450845	04/13/2012	$26.79
	FORMS AND SUPPLY - AOPD	04/12/2012	$64.08
	FEDEX 800336304314	04/15/2012	$11.61
	FEDEX 869461396859	04/15/2012	$20.82
	THE ELECTRODE STORE	04/16/2012	$243.30
	THE ELECTRODE STORE	04/18/2012	$513.00
	UNIV-OF-SC-BOOKSTORE#2400	04/18/2012	$70.00
	FEDEX 800336303351	04/20/2012	$9.66
	FEDEX 406870198	04/20/2012	$30.61
	FORMS AND SUPPLY - AOPD	04/19/2012	$200.45
	THE ELECTRODE STORE	04/23/2012	$71.50
	FEDEX 406941971	04/23/2012	$12.94
	FORMS AND SUPPLY - AOPD	04/23/2012	$0.99
	IF ITS PAPER	04/23/2012	$35.06
	FORMS AND SUPPLY - AOPD	04/25/2012	$78.54
	FEDEX 407231058	04/26/2012	$59.68
	AMAZON MKTPLACE PMTS	04/29/2012	$85.22
	FEDEX 800336304303	04/29/2012	$9.66
	AMAZON MKTPLACE PMTS	04/28/2012	$105.84
	FEDEX 800336303373	04/27/2012	$19.33
	FORMS AND SUPPLY - AOPD	04/26/2012	$351.61
			$2,655.07
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	03/30/2012	$42.99
	AMAZON MKTPLACE PMTS	03/30/2012	$2.64
	AMAZON MKTPLACE PMTS	03/31/2012	$8.97
	EB WEBSITE DEVELOPMEN	04/11/2012	$50.00
	INKJETSUPERSTORE.COM	04/13/2012	$57.15
	INKJETSUPERSTORE.COM	04/19/2012	$352.87
	CRUCIAL.COM	04/20/2012	$137.98
	APL APPLE ONLINE STORE	04/21/2012	$31.03
	APL APPLE ONLINE STORE	04/21/2012	$31.03
	INKJETSUPERSTORE.COM	04/24/2012	$196.43
	STATACORP LP	04/26/2012	$179.00
	GENBOOK INC	04/29/2012	$19.95
			$1,110.04
UGRA S SINGH	SIGMA ALDRICH US	03/30/2012	$90.09
	VWR INTERNATIONAL INC	03/30/2012	$92.85
	AIRGAS NAT WELDERS #5	04/05/2012	$7.32
	AMERICAN TYPE CULTURE COL	04/05/2012	$512.25
	AIRGAS NAT WELDERS #5	04/12/2012	$18.87
	AMAZON MKTPLACE PMTS	04/26/2012	$68.40
	SPECTRUM LABORATORY	04/26/2012	$274.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,063.81
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	04/02/2012	$37,429.92
	DMI DELL HIGHER EDUC	03/31/2012	$2,721.60
	DMI DELL HIGHER EDUC	03/31/2012	$1,379.26
	DMI DELL HIGHER EDUC	03/31/2012	$2,690.80
	DMI DELL HIGHER EDUC	03/31/2012	$10,917.06
	DMI DELL HIGHER EDUC	03/31/2012	$37,429.92
	DMI DELL HIGHER EDUC	04/03/2012	$1,061.10
	DMI DELL HIGHER EDUC	04/04/2012	$22,923.00
	DMI DELL HIGHER EDUC	04/06/2012	$57.84
	DMI DELL HIGHER EDUC	04/09/2012	$26.69
	DMI DELL HIGHER EDUC	04/10/2012	$2,259.93
	DMI DELL HIGHER EDUC	04/11/2012	$14,500.00
	DMI DELL HIGHER EDUC	04/11/2012	$1,386.26
	DMI DELL HIGHER EDUC	04/11/2012	$936.80
	DMI DELL HIGHER EDUC	04/11/2012	$3,000.88
	DMI DELL HIGHER EDUC	04/14/2012	$453.00
	DMI DELL HIGHER EDUC	04/14/2012	$97.89
	DMI DELL HIGHER EDUC	04/14/2012	$21,010.75
	DMI DELL HIGHER EDUC	04/13/2012	$1,045.35
	DMI DELL HIGHER EDUC	04/14/2012	$2,468.40
	DMI DELL HIGHER EDUC	04/14/2012	$41.99
	DMI DELL HIGHER EDUC	04/14/2012	$850.98
	DMI DELL HIGHER EDUC	04/17/2012	$1,868.99
	DMI DELL HIGHER EDUC	04/17/2012	$1,200.80
	DMI DELL HIGHER EDUC	04/18/2012	$2,142.75
	DMI DELL HIGHER EDUC	04/18/2012	$1,115.46
	DMI DELL HIGHER EDUC	04/18/2012	$4,616.35
	DMI DELL HIGHER EDUC	04/18/2012	$195.60
	DMI DELL HIGHER EDUC	04/18/2012	$363.74
	DMI DELL HIGHER EDUC	04/18/2012	$3,199.30
	DMI DELL HIGHER EDUC	04/18/2012	$2,041.00
	DMI DELL HIGHER EDUC	04/19/2012	$17,385.19
	DMI DELL HIGHER EDUC	04/23/2012	$3,889.14
	DMI DELL HIGHER EDUC	04/24/2012	$2,224.60
	DMI DELL HIGHER EDUC	04/26/2012	$5,074.50
	DMI DELL HIGHER EDUC	04/26/2012	$2,715.00
	DMI DELL HIGHER EDUC	04/26/2012	$15,615.60
	DMI DELL HIGHER EDUC	04/27/2012	$2,543.80
			$230,881.24
VALERIE PRUETT	COSMOPROF #6440	04/06/2012	$13.38
	CVS PHARMACY #830	04/06/2012	$60.97
	WM SUPERCENTER#2214	04/11/2012	$89.71
	HOUSE OF FABRICS	04/12/2012	$104.16
			$268.22

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	RASIX COMPUTER CENTER	04/03/2012	$329.44
	FEDEX 872107140770	04/04/2012	$29.03
	FEDEX 872107140760	04/11/2012	$22.75
	FEDEX 872107140759	04/11/2012	$22.75
	FORMS AND SUPPLY - AOPD	04/12/2012	$26.81
	OFFICE DEPOT #1214	04/19/2012	$110.10
	FEDEX 862399550675	04/22/2012	$13.90
	OFFICE DEPOT #1214	04/24/2012	$132.57
	Staples Tech Soln	04/25/2012	$99.56
	Staples Tech Soln	04/25/2012	$63.29
	RASIX COMPUTER CENTER	04/25/2012	$113.86
	FEDEX 872107140748	04/26/2012	$18.81
	VZWRLSS APOCC VISE	04/26/2012	$85.72
			$1,068.59
VALERIE W ASHFORD	OFFICE DEPOT #2349	04/02/2012	$106.99
	FORMS AND SUPPLY - AOPD	04/10/2012	$142.80
	CVS PHARMACY #830	04/26/2012	$21.11
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2012	$76.77
			$347.67
VALUNCHA PATERSON	ADDAM'S UNIV BKST #229	03/30/2012	$140.66
	FORMS AND SUPPLY - AOPD	04/02/2012	$15.32
	FEDEX 798218818076	04/04/2012	$29.55
	FORMS AND SUPPLY - AOPD	04/10/2012	$17.62
			$203.15
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2012	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	03/30/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/23/2012	$14.25
			$38.00
VANESSA L BYARS	VZWRLSS APOCC VISE	04/21/2012	$502.51
	Amazon.com	04/26/2012	$127.83
			$630.34
VARSHA P KULKARNI	UPS K0649423710	04/05/2012	$23.13
	EXELIS VIS	04/17/2012	$480.00
			$503.13
VEDA D SARGENT	BIG ASS FANS	04/10/2012	$1,050.00
	SOUTHEASTERN PAPER GROUP	04/19/2012	$727.20
	ATO LTD	04/25/2012	$324.59
			$2,101.79
VERONICA L WILKINSON	FEDEX 468625815117509	04/08/2012	$18.42
	DMI DELL HIGHER EDUC	04/10/2012	$67.49
	DMI DELL HIGHER EDUC	04/16/2012	$1,582.50
	BATTERIES PLUS #66	04/24/2012	$64.17
	DMI DELL HIGHER EDUC	04/25/2012	$151.29
			$1,883.87

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M LEWTER	ROSE TALBERT PAINT CO	04/03/2012	$36.06
			$36.06
VICKI SEWELL	CRUCIAL.COM	04/17/2012	$105.99
	FREIGHT MANAGEMENT SYS	04/16/2012	$504.97
	SMITH MICRO SOFTWARE INC	04/17/2012	$89.97
	CDW GOVERNMENT	04/17/2012	$430.31
			$1,131.24
VICKY EASLER	RASIX COMPUTER CENTER	04/02/2012	$60.71
			$60.71
VICTOR GIURGIUTIU	SKYPE COMMUNICATIO	04/04/2012	$25.00
	WWW.AEROSOCIETY.CO	04/26/2012	$555.06
			$580.06
VICTOR JENKINSON	SURVEYMONKEY.COM	04/15/2012	$200.00
			$200.00
VINCE E ALEXANDER	SSG SPORT SUPPLY GROUP	04/23/2012	$99.75
	SSG SPORT SUPPLY GROUP	04/23/2012	$238.50
	SSG SPORT SUPPLY GROUP	04/23/2012	$205.50
	SSG SPORT SUPPLY GROUP	04/23/2012	$120.80
			$664.55
VINCENT B LOWMAN	FERGUSON ENT #1891	03/30/2012	$29.02
	P AND S CONSTRUCTION	04/04/2012	$1,083.00
	FERGUSON ENTERPRISES 1891	04/10/2012	$8.32
	FERGUSON ENTERPRISES 1891	04/12/2012	$727.51
	P AND S CONSTRUCTION	04/17/2012	$614.00
	P AND S CONSTRUCTION	04/23/2012	$614.00
			$3,075.85
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	04/24/2012	$5.18
	AMAZON MKTPLACE PMTS	04/25/2012	$21.92
	AMAZON MKTPLACE PMTS	04/24/2012	$19.49
			$46.59
VIOLETA ZARIC	SIGMA ALDRICH US	04/06/2012	$200.02
	VECTOR LABORATORIES INC	04/12/2012	$597.00
	Amazon.com	04/19/2012	$268.98
	INVITROGEN 21827695	04/19/2012	$581.00
	STOELTING CO	04/20/2012	$244.00
	RITE AID STORE #11587	04/23/2012	$11.09
	FISHER SCI ATL	04/24/2012	$177.58
	FISHER SCI ATL	04/25/2012	$148.57
	STAPLES 00103911	04/27/2012	$14.97
			$2,243.21
VIRGINIA D JOHNS	STAPLS7084286296000001	04/04/2012	$86.85
	MEDICAL GAS FITTINGS ONLI	04/23/2012	$62.75
	Staples Tech Soln	04/24/2012	$144.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$294.04
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	04/01/2012	$149.05
	SPIRIT TELECOM	04/23/2012	$1.24
			$150.29
VIRGINIA H ROGERS	POLLOCK COMPANY	04/02/2012	$78.95
	VZWRLSS IVR VE	04/04/2012	$54.17
	AMERICAN BUSINESS	04/03/2012	$132.80
	FORMS AND SUPPLY - AOPD	04/10/2012	$2.79
			$268.71
VIRGINIA K BAULD	WOLF CAMERA #1599	03/30/2012	$2.79
	MASTER CLEANERS	04/11/2012	$170.07
	FORMS AND SUPPLY - AOPD	04/10/2012	$19.96
	FREDS 00014563	04/11/2012	$70.62
			$263.44
VIRGINIA R SHERVETTE	WAL-MART#2348	04/23/2012	$161.17
	LOWES #02366	04/20/2012	$164.81
	PETCO 2734 63527345	04/24/2012	$80.88
	NEPTUNE DIVE AND SKI	04/27/2012	$255.73
			$662.59
W LYNN SHIRLEY	COMPUWORLD INC	04/11/2012	$143.38
	COMPUWORLD INC	04/11/2012	$169.06
	OFFICE DEPOT #2349	04/11/2012	$194.18
	NORTHEAST TROPHIES & A	04/16/2012	$192.60
			$699.22
WALDEN AI	AIRGAS NAT WELDERS #5	04/04/2012	$24.54
	AIRGAS NAT WELDERS #5	04/05/2012	$7.32
			$31.86
WALTER ORR	HARVEY AND ASSOCIATES INC	03/30/2012	$2,230.00
	C J COMPTON PLUMBING INC	03/30/2012	$2,354.00
	ARC 312	04/06/2012	$4.96
	NATIONAL ENERGY CONTROL	04/09/2012	$230.17
	BATTERIES PLUS	04/10/2012	$42.39
	PCS CELLULAR ACCESS	04/10/2012	$28.70
	COMBUSTION SERVICES, INC.	04/16/2012	$1,791.00
	MCMASTER-CARR	04/18/2012	$89.71
	WATER & POWER TECHNOLO	04/18/2012	$791.00
	NATIONAL ENERGY CONTROL	04/19/2012	$39.28
	THE GARLAND COMPANY	04/20/2012	$173.81
	JOHNSON CONTROLS, SSNA	04/25/2012	$549.00
	HOFFMAN & HOFFMAN INC	04/25/2012	$2,129.78
			$10,453.80
WARREN P STECKLE	VWR INTERNATIONAL INC	03/31/2012	$18.62
	PE PRODUCTS	03/29/2012	$198.29
	VWR INTERNATIONAL INC	03/30/2012	$86.46

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	STREM CHEMICALS INC.	04/05/2012	$531.50
	VWR INTERNATIONAL INC	04/08/2012	$13.00
	VWR INTERNATIONAL INC	04/08/2012	$37.77
	STREM CHEMICALS INC.	04/06/2012	$470.70
	AIRGAS NAT WELDERS #5	04/09/2012	$40.24
	VWR INTERNATIONAL INC	04/13/2012	$35.48
	VWR INTERNATIONAL INC	04/13/2012	$33.00
	VWR INTERNATIONAL INC	04/13/2012	$58.24
	VWR INTERNATIONAL INC	04/13/2012	$20.60
	VWR INTERNATIONAL INC	04/15/2012	$69.81
	VWR INTERNATIONAL INC	04/15/2012	$155.16
	VWR INTERNATIONAL INC	04/15/2012	$42.32
	VWR INTERNATIONAL INC	04/20/2012	$58.48
	VWR INTERNATIONAL INC	04/20/2012	$358.06
	VWR INTERNATIONAL INC	04/22/2012	$145.29
	PAYPAL ANGSTRONMAT	04/20/2012	$220.00
	VWR INTERNATIONAL INC	04/22/2012	$79.83
	VWR INTERNATIONAL INC	04/27/2012	$96.94
	VWR INTERNATIONAL INC	04/27/2012	$197.83
	OAKWOOD PRODUCTS INC	04/26/2012	$128.06
	VWR INTERNATIONAL INC	04/27/2012	$126.98
	VWR INTERNATIONAL INC	04/27/2012	$373.43
	VWR INTERNATIONAL INC	04/30/2012	$80.00
	VWR INTERNATIONAL INC	04/30/2012	$224.90
	VWR INTERNATIONAL INC	04/30/2012	$56.81
			$3,957.80
WARREN T SPENCE	1140 PERRY MANN	03/30/2012	$86.06
	1140 PERRY MANN	04/02/2012	$112.41
	1140 PERRY MANN	04/05/2012	$166.70
	1140 PERRY MANN	04/12/2012	$119.68
	MANN TOOL & SUPPLY	04/20/2012	$27.79
			$512.64
WAYNE E CARVER	Best Buy 00014662	03/30/2012	$567.09
	PROTEINSIMPLE	04/16/2012	$199.78
			$766.87
WEI WEI XU	SILICYCLE	04/18/2012	$246.00
	DELL SALES & SERVICE	04/25/2012	$181.89
	CHEMGLASS LIFE SCIENCES	04/27/2012	$191.82
			$619.71
WELDON R HORNE	FORMS AND SUPPLY - AOPD	03/30/2012	$15.64
	FORMS AND SUPPLY-AOPD	04/04/2012	$66.72
	TAYLOR & FRANCIS	04/05/2012	$128.00
	1800GOFEDEX 10010007	04/09/2012	$21.98
	CIRCLE SYSTEMS, INC	04/11/2012	$179.00
	CDW GOVERNMENT	04/20/2012	$979.99

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Cardholder	Vendor Name	Purchase Date	Amount
WELDON R HORNE	CDW GOVERNMENT	04/23/2012	$217.25
			$1,608.58
WENDE MILLER	WWW.NEWEGG.COM	04/16/2012	$40.99
	Staples Tech Soln	04/17/2012	$424.26
	INFORMA SOFTWARE	04/18/2012	$966.77
			$1,432.02
WENDELL D PRESCOTT	STAPLS7084302391000001	04/05/2012	$180.35
	POLLOCK COMPANY	04/05/2012	$268.28
	TIME WARNER CABLE CDB	04/22/2012	$74.15
			$522.78
WENDY B MCKENZIE	FEDEX 873529948617	04/01/2012	$17.27
	FORMS AND SUPPLY - AOPD	04/02/2012	$106.76
	FORMS AND SUPPLY - AOPD	04/02/2012	$430.81
	JM GRACE	03/29/2012	$379.00
	JM GRACE	03/30/2012	$179.75
	JM GRACE	04/05/2012	$91.44
	TARGET 00013193	04/12/2012	$25.64
	FORMS AND SUPPLY - AOPD	04/13/2012	$228.62
	JM GRACE	04/11/2012	$20.11
	FORMS AND SUPPLY - AOPD	04/18/2012	$40.01
	FORMS AND SUPPLY - AOPD	04/24/2012	$427.96
	FEDEX 263132111442176	04/25/2012	$11.16
	FORMS AND SUPPLY - AOPD	04/25/2012	$40.46
			$1,998.99
WENDY D PLESSINGER	NORELL	03/30/2012	$292.01
	REI SCIENCE DIRECT	04/05/2012	$22.00
	AIRGAS NAT WELDERS #5	04/09/2012	$68.51
	FEDEX 798246748124	04/13/2012	$50.96
	AIRGAS NAT WELDERS #5	04/13/2012	$56.68
	FEDEX 800024230626	04/17/2012	$97.32
	AIRGAS NAT WELDERS #5	04/26/2012	$175.19
	FISHER SCI ATL	04/28/2012	$656.54
			$1,419.21
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	03/29/2012	$59.87
	RASIX COMPUTER CENTER	03/29/2012	$905.96
	FEDEX 08349389	04/05/2012	$32.75
	THE CHRONICLE	04/11/2012	$82.50
	ATT AT&T TELECONF 04/2	04/12/2012	$31.28
	VZWRLSS IVR VE	04/19/2012	$97.47
	FEDEX 08433434	04/19/2012	$30.70
			$1,240.53
WENDY R CHILES	SC PHARMACY ASSOC00 OF 00	04/19/2012	$50.00
	PHARMACY BOARD	04/24/2012	$100.00
			$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY C BELK	JORDANS ACE HDWE	03/30/2012	$97.30
	JORDANS ACE HDWE	03/30/2012	$11.37
	WALMART.COM 8009666546	03/30/2012	$345.59
	SPECIALTY UNDERWRITERS LL	04/02/2012	$1,159.64
	HARBOR FREIGHT TOOLS 319	04/15/2012	$3.17
	AMAZON MKTPLACE PMTS	04/24/2012	$83.95
	MONOPRICE INC	04/25/2012	$220.44
			$1,921.46
WESLEY J KINSEY	OFFICE DEPOT #332	04/12/2012	$192.59
	FORMS AND SUPPLY - AOPD	04/24/2012	$18.14
	FORMS AND SUPPLY - AOPD	04/26/2012	$33.96
			$244.69
WHITNEY L SUDDUTH	EDUCATIONAL WONDERLAND	03/29/2012	$21.07
	OFFICE DEPOT #332	03/29/2012	$43.30
	OFFICE DEPOT #2349	04/27/2012	$128.38
			$192.75
WILLIAM A PORTH	1140 PERRY MANN	03/30/2012	$124.12
	1140 PERRY MANN	03/30/2012	$124.12
	RICHLAND INDUSTRIAL	04/09/2012	$76.07
	MANN TOOL & SUPPLY	04/09/2012	$32.08
	1140 PERRY MANN	04/10/2012	$116.93
	GRAHL ELECTRIC SUPPLY CO	04/11/2012	$30.82
	1140 PERRY MANN	04/11/2012	$372.36
	GRAYBAR ELECTRIC	04/12/2012	$267.01
	1140 PERRY MANN	04/23/2012	$166.60
	1140 PERRY MANN	04/24/2012	$184.58
	1140 PERRY MANN	04/24/2012	$188.48
	1140 PERRY MANN	04/24/2012	$103.26
	1140 PERRY MANN	04/24/2012	$100.95
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$109.12
			$1,996.50
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	03/30/2012	$106.46
	MCMASTER-CARR	03/30/2012	$140.71
	FISHER SCI ATL	04/05/2012	$133.95
	FISHER SCI ATL	04/12/2012	$108.40
	COLUMBIA FLUID SYS TECH	04/16/2012	$42.12
	COLUMBIA FLUID SYS TECH	04/16/2012	$364.15
	FISHER SCI ATL	04/17/2012	$70.12
	ALFA AESAR	04/19/2012	$422.94
	PRAXAIR DIST-ACCUPAY	04/23/2012	$113.79
	FISHER SCI ATL	04/27/2012	$29.63
			$1,532.27
WILLIAM A SANDIFER	MORRIS-LOCAL NEWSPAPER	03/30/2012	$248.08
	ALLENDALE HARDWARE	04/02/2012	$999.27
	R & R MOTOR COMPAN	04/13/2012	$99.65

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	RYDER ENGRAVING	04/26/2012	$17.65
	PRIESTER'S SMALL ENGINE	04/27/2012	$374.49
			$1,739.14
WILLIAM A WARREN	FASTENAL COMPANY01	03/30/2012	$84.88
	FULLCOMPASS	04/02/2012	$263.70
	AMAZON MKTPLACE PMTS	04/04/2012	$396.41
	TROXELL COMMUNICATIONS IN	04/02/2012	$702.79
	B & H PHOTO-VIDEO.COM	04/03/2012	$253.33
	FULLCOMPASS	04/03/2012	$1,860.66
	FORMS AND SUPPLY - AOPD	04/03/2012	$22.86
	APPLIED VIDEO SYSTEMS INC	04/04/2012	$1,070.51
	VZWRLSS S P1667-01	04/05/2012	$213.99
	MARKERTEK VIDEO SUPPLY	04/09/2012	$218.96
	SYX TIGERDIRECT.COM	04/10/2012	$42.11
	SKC COMMUNICATION PRODUCT	04/10/2012	$2,489.89
	TROXELL COMMUNICATIONS IN	04/10/2012	$1,161.79
	CABLEORGANIZER 866 222 00	04/11/2012	$23.38
	ADVANCED VIDEO GROUP INC	04/11/2012	$250.70
	SA & J ELECTRONICS INC	04/11/2012	$271.27
	MILLERS OF COLUMBIA INC	04/12/2012	$563.55
	CLARK POWELL ASSOCIATES	04/12/2012	$460.35
	MULTI MEDIA SERVICES	04/12/2012	$1,148.80
	B & H PHOTO-VIDEO-MO/TO	04/15/2012	$599.98
	MULTI MEDIA SERVICES	04/13/2012	$765.98
	VZWRLSS S P1667-01	04/13/2012	$217.98
	PLI EPM LIVE	04/16/2012	$2,400.00
	B & H PHOTO-VIDEO-MO/TO	04/16/2012	$30.15
	SUPERMEDIASTORE.COM	04/16/2012	$759.28
	ADVANCED VIDEO GROUP INC	04/17/2012	$1,147.97
	PROPICS EXPRESS	04/17/2012	$60.65
	FIBER INSTRUMENT SALES	04/18/2012	$803.48
	CAMCOR INC	04/19/2012	$1,265.49
	FULLCOMPASS	04/19/2012	$166.40
	FASTENAL COMPANY01	04/19/2012	$808.92
	CLARK POWELL ASSOCIATES	04/19/2012	$2,111.85
	WWW.NEWEGG.COM	04/20/2012	$77.72
	WWW.NEWEGG.COM	04/20/2012	$59.15
	MTC MILESTEK CORP	04/23/2012	$519.48
	PROVANTAGE LLC	04/24/2012	$196.18
	FIBER INSTRUMENT SALES	04/23/2012	$111.00
	SONY SERVICE	04/28/2012	$165.85
			$23,767.44
WILLIAM B WALDRON II	W W GRAINGER 916	03/29/2012	$717.13
	CAROLINA CHILLERS INC	03/29/2012	$545.00
	FASTENAL COMPANY01	03/30/2012	$5.85
	W W GRAINGER 916	03/29/2012	$35.28

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	RICHLAND INDUSTRIAL	03/30/2012	$10.37
	MERRITT PLUMBING & HEATIN	04/03/2012	$125.00
	W W GRAINGER 916	04/03/2012	$360.00
	MIDLANDS SPECIALTY	04/05/2012	$101.12
	BEARING DISTRIBUTORS INC	04/09/2012	$79.62
	FASTENAL COMPANY01	04/11/2012	$5.42
	CITY ELECTRIC REPAIR INC	04/10/2012	$29.17
	BEARING DISTRIBUTORS INC	04/26/2012	$169.56
			$2,183.52
WILLIAM C BRADLEY	METAL SUPERMARKETS	03/30/2012	$21.70
	MCMASTER-CARR	04/04/2012	$125.35
	TRAVERS TOOL CO	04/13/2012	$265.23
			$412.28
WILLIAM E COTHAM	FISHER SCI ATL	04/17/2012	$91.02
	SCIENTIFIC INSTRUMENT SER	04/26/2012	$337.59
	FISHER SCI ATL	04/27/2012	$102.81
			$531.42
WILLIAM E FRANKLIN	STAPLES 00103911	04/11/2012	$204.56
			$204.56
WILLIAM GLEN FLEEGER	DILLON SUPPLY	03/29/2012	$70.92
	WW GRAINGER	04/02/2012	$93.51
	BRANCH 7 MEYER DEC	04/23/2012	$878.60
	STIER SUPPLY COMPANY IRMO	04/24/2012	$107.86
	WEB-DON COLUMBIA	04/27/2012	$303.02
	ALPINE SALES INC	04/27/2012	$126.69
	SPRAY ONE SYSTEM INC	04/26/2012	$90.15
	ALPINE SALES INC	04/27/2012	$2,424.83
			$4,095.58
WILLIAM H LEWIS	STAPLS9226644255000	03/30/2012	$93.06
	Amazon.com	04/07/2012	$49.96
	Amazon.com	04/10/2012	$376.07
	STAPLS9227080204000	04/13/2012	$263.94
	AMAZON MKTPLACE PMTS	04/17/2012	$108.41
	STAPLS9227229124000	04/18/2012	$54.51
	STAPLS9227301566000	04/20/2012	$187.20
	STAPLS9227312655000	04/20/2012	$59.90
	STAPLS9227342846000	04/21/2012	$88.77
	K-LOG, INC.	04/23/2012	$1,005.30
	STAPLS9227413427000	04/24/2012	$174.97
	Amazon.com	04/25/2012	$240.90
	Amazon.com	04/25/2012	$187.69
	NAT GEOGRAPHIC MAG	04/28/2012	$19.00
			$2,909.68
WILLIAM J COEN	JOHNSON CONTROLS, SSNA	04/05/2012	$1,125.50

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM J COEN	RICHLAND INDUSTRIAL	04/12/2012	$14.28
			$1,139.78
WILLIAM JONES	Amazon Web Services	04/05/2012	$6.87
	FEDEX 800034148968	04/29/2012	$67.37
			$74.24
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	03/30/2012	$38.48
	SEARS ROEBUCK 2035	03/31/2012	$109.10
	CVS PHARMACY #4628 Q03	03/30/2012	$43.82
	FEDEX 102342419666628	04/04/2012	$11.66
	KELLY CONTROLS LLC	04/08/2012	$69.00
	AIRGAS NAT WELDERS #5	04/09/2012	$87.79
	AIRGAS NAT WELDERS #5	04/09/2012	$54.87
	OMEGA ENGINEERING INC	04/10/2012	$96.00
	PARK SYSTEMS, INC	04/11/2012	$433.00
	AIRGAS NAT WELDERS #5	04/11/2012	$63.87
	SOUTHERN TOOL STE01 OF 01	04/12/2012	$133.43
	FEDEX 102342419817808	04/18/2012	$10.60
	SEARS COM INTERNET	04/17/2012	$2.13
	SEARS COM INTERNET	04/17/2012	$126.24
	SENTRO TECH	04/17/2012	$363.28
	FEDEXOFFICE 00015024	04/18/2012	$3.59
	FEDEXOFFICE 00015024	04/19/2012	$5.73
	ELECTRIC CONTROL & SUPPLY	04/20/2012	$16.91
	FEDEX 102342419881922	04/24/2012	$11.57
	AIRGAS NAT WELDERS #5	04/25/2012	$229.43
	SEARS COM INTERNET	04/24/2012	$39.57
			$1,950.07
WILLIAM M CHANCE	Wiley-VCH Verlag GmbH&Co.	04/25/2012	$115.39
			$115.39
WILLIAM M EVANS	Staples Tech Soln	03/30/2012	$108.71
	WWW.NEWEGG.COM	04/12/2012	$83.97
	XHELI.COM	04/16/2012	$19.66
	IAC VIMEO PLUS	04/23/2012	$59.95
			$272.29
WILLIAM N HARLEY	WW GRAINGER	04/03/2012	$57.09
	WW GRAINGER	04/04/2012	$106.83
	STAPLES 00103911	04/25/2012	$53.49
			$217.41
WILLIAM P FAIRCHILD	FORMS AND SUPPLY - AOPD	03/30/2012	$19.68
	AUTOPAY/DISH NTWK	04/02/2012	$92.19
	Amazon.com	04/06/2012	$170.39
	OFFICE DEPOT #2349	04/05/2012	$256.64
	ALSOFT INC	04/05/2012	$108.90
	PATHWAYINNO	04/10/2012	$287.27

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	CDW GOVERNMENT	04/13/2012	$1,048.59
	AMAZON MKTPLACE PMTS	04/16/2012	$35.14
	FIRECORE, LLC	04/19/2012	$29.99
	RASIX COMPUTER CENTER	04/19/2012	$183.09
	FS fsprg.com	04/23/2012	$5.00
	WESTERN DIGITAL CORPORAT	04/24/2012	$6.48
	WESTERN DIGITAL CORPORAT	04/24/2012	$6.48
	RES CALIFORNIA NEWSREE	04/26/2012	$55.90
			$2,305.74
WILLIAM P REA	LOWES #00499	03/30/2012	$13.88
	1140 PERRY MANN	04/02/2012	$29.43
	1140 PERRY MANN	04/09/2012	$4.80
	LOWES #01064	04/10/2012	$16.03
	ACE HRDWR OF CAYCE LLC	04/12/2012	$10.66
	1140 PERRY MANN	04/17/2012	$128.40
	RICHLAND INDUSTRIAL	04/23/2012	$25.00
	LOWES #00499	04/23/2012	$200.38
	1140 PERRY MANN	04/25/2012	$19.80
	LOWES #00499	04/25/2012	$14.47
			$462.85
WILLIAM S MCINTOSH	VWR INTERNATIONAL INC	03/30/2012	$107.77
	AMETEK ADVANCED MEASUR	03/30/2012	$138.00
	LOWES #00626	04/02/2012	$71.12
	SHUMAN OWENS SUPPLY CO	04/03/2012	$64.88
	Bestbuy.com 00009944	04/03/2012	$181.89
	FISHER SCI ATL	04/05/2012	$41.43
	1140 PERRY MANN	04/05/2012	$23.52
	VWR INTERNATIONAL INC	04/08/2012	$158.27
	VWR INTERNATIONAL INC	04/08/2012	$182.00
	VWR INTERNATIONAL INC	04/08/2012	$232.98
	AIRGAS NAT WELDERS #5	04/09/2012	$99.23
	AIRGAS NAT WELDERS #5	04/09/2012	$128.03
	SHUMAN OWENS SUPPLY CO	04/09/2012	$54.25
	PALMETTO TILE DISTRIBUTOR	04/09/2012	$72.99
	VWR INTERNATIONAL INC	04/13/2012	$56.33
	W W GRAINGER 916	04/11/2012	$55.94
	ALL-SPEC STATIC CONTROL	04/11/2012	$288.11
	FISHER SCI ATL	04/13/2012	$5.82
	RICHLAND INDUSTRIAL	04/16/2012	$89.65
	RICHLAND INDUSTRIAL	04/16/2012	$513.32
	HILTI INC	04/17/2012	$116.85
	GILSON COMPANY, INC.	04/16/2012	$429.65
	AIRGAS NAT WELDERS #5	04/18/2012	$21.76
	SABIC POLYMERSHAPES	04/20/2012	$10.95
	GATEWAY SUPPLY CP	04/19/2012	$11.58
	SHUMAN OWENS SUPPLY CO	04/19/2012	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	VWR INTERNATIONAL INC	04/20/2012	$176.51
	THE MICROSCOPE STORE	04/19/2012	$228.83
	SHOP.MTS.COM	04/19/2012	$529.76
	THE MICROSCOPE STORE	04/19/2012	$1,208.81
	AMETEK ADVANCED MEASUR	04/28/2012	$409.00
	PAF SHIPPING.COM	04/26/2012	$267.60
	KIMBLE CHASE LIFE SCIENCE	04/26/2012	$68.72
	RICHLAND INDUSTRIAL	04/27/2012	$547.08
			$6,599.04
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	04/02/2012	$24.08
	SHUMAN OWENS SUPPLY CO	04/02/2012	$40.83
	ADVANCED DOOR SYSTEMS	04/03/2012	$101.57
	METAL SUPERMARKETS	04/05/2012	$189.24
	SHUMAN OWENS SUPPLY CO	04/05/2012	$76.70
	SHUMAN OWENS SUPPLY CO	04/06/2012	$207.74
	SHUMAN OWENS SUPPLY CO	04/11/2012	$106.89
	SOUTHERN GLASS & P	04/11/2012	$139.72
	LOWES #00433	04/16/2012	$91.16
	SOUTHERN GLASS & P	04/16/2012	$54.14
	DOWLING DOUBLE O ENTERPRI	04/16/2012	$1,751.95
	DOWLING DOUBLE O ENTERPRI	04/16/2012	$231.97
	SOUTHERN GLASS & P	04/18/2012	$34.92
	SHUMAN OWENS SUPPLY CO	04/20/2012	$92.11
	SOUTHERN GLASS & P	04/25/2012	$261.53
			$3,404.55
WILLIAM T FORTNER	RICHLAND INDUSTRIAL	04/02/2012	$116.84
	LOWES #00499	04/03/2012	$30.73
	LOWES #00499	04/03/2012	$85.56
	1140 PERRY MANN	04/05/2012	$68.76
	OFFICE DEPOT #2349	04/09/2012	$5.66
	LOWES #00499	04/11/2012	$27.80
	1140 PERRY MANN	04/17/2012	$15.40
	GRAYBAR ELECTRIC	04/19/2012	$353.10
	ELECTRIC CONTROL & SUPPLY	04/19/2012	$231.12
	LOWES #00499	04/27/2012	$7.38
			$942.35
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	04/02/2012	$14.25
	RICHLAND INDUSTRIAL	04/03/2012	$28.59
	ROSE TALBERT PAINT CO	04/04/2012	$12.93
	ROSE TALBERT PAINT CO	04/04/2012	$44.41
	BLUESTEIN WHOLESALE COMPA	04/03/2012	$26.70
	ROSE TALBERT PAINT CO	04/10/2012	$36.89
	SHERWIN WILLIAMS #2076	04/18/2012	$26.70
	SHERWIN WILLIAMS #2076	04/18/2012	$30.38
	ROSE TALBERT PAINT CO	04/23/2012	$14.87

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	04/24/2012	$14.87
	SHERWIN WILLIAMS #2076	04/26/2012	$14.10
	SHERWIN WILLIAMS #2076	04/26/2012	$28.14
			$292.83
WILLIE THOMAS JR	GATEWAY SUPPLY CP	04/03/2012	$17.35
	RICHLAND INDUSTRIAL	04/03/2012	$459.86
	RICHLAND INDUSTRIAL	04/04/2012	$51.18
	CONSOLIDATED PIPE&SUPP	04/04/2012	$977.00
	RICHLAND INDUSTRIAL	04/11/2012	$42.66
	CONSOLIDATED PIPE&SPLY-SC	04/11/2012	$30.00
	MSI CONSTRUCTION CO.	04/18/2012	$1,890.00
	RICHLAND INDUSTRIAL	04/20/2012	$10.80
	CONSOLIDATED PIPE-COLUMBI	04/24/2012	$90.15
			$3,569.00
WILSON STEPHEN KISTLER JR	CLONTECH LABS INC	04/05/2012	$199.00
			$199.00
XIAODONG LI	AIRGAS NAT WELDERS #5	03/30/2012	$38.65
	AIRGAS NAT WELDERS #5	04/09/2012	$14.63
			$53.28
XIAOJING SUN	VWR INTERNATIONAL INC	03/30/2012	$17.69
	SIGMA ALDRICH US	04/02/2012	$159.66
	VWR INTERNATIONAL INC	04/08/2012	$18.05
	VWR INTERNATIONAL INC	04/08/2012	$56.11
	SIGMA ALDRICH US	04/09/2012	$163.52
	ALFA AESAR	04/11/2012	$143.08
	VWR INTERNATIONAL INC	04/13/2012	$21.51
	VWR INTERNATIONAL INC	04/15/2012	$36.38
	VWR INTERNATIONAL INC	04/20/2012	$107.11
	SIGMA ALDRICH US	04/23/2012	$145.93
	VWR INTERNATIONAL INC	04/27/2012	$35.38
	VWR INTERNATIONAL INC	04/27/2012	$45.61
	VWR INTERNATIONAL INC	04/27/2012	$44.46
			$994.49
XIAOMING CHEN	WW GRAINGER	04/24/2012	$44.70
			$44.70
XINGJIAN XUE	THE ELECTROCHEMICAL SOCIE	04/02/2012	$103.00
	VWR INTERNATIONAL INC	04/27/2012	$84.95
			$187.95
XINRUI DUAN	QIAGEN INC	04/12/2012	$236.68
	INTEGRATED DNA TECH	04/16/2012	$52.00
	BIO RAD VIDUAN04/13/12	04/17/2012	$1,594.10
	INVITROGEN 21827794	04/20/2012	$121.75
	QIAGEN INC	04/25/2012	$236.68
	WWW.NEWEGG.COM	04/26/2012	$41.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,283.19
XINYU HUANG	MCMASTER-CARR	04/04/2012	$36.74
	GALCO INDUSTRIAL ELECTRO	04/18/2012	$65.00
	MCMASTER-CARR	04/18/2012	$58.74
	LOWES #00433	04/20/2012	$6.23
	THE HOME DEPOT #1109	04/28/2012	$69.52
			$236.23
YANHAI DU	TRAVERS TOOL CO	04/03/2012	$474.28
	TRAVERS TOOL CO	04/03/2012	$411.03
	LD-4INKJETS	04/04/2012	$62.99
	LEXMARK US PFSWEBSTORE	04/07/2012	$314.02
	AIRGAS NAT WELDERS #5	04/09/2012	$40.24
	STORM COPPER COMPONENTS	04/16/2012	$142.46
	LOWES #00385	04/27/2012	$11.95
			$1,456.97
YAROSLAW BAZALIY	MARSHALLS #0458	04/14/2012	$3.21
			$3.21
YIHAO ZHU	DKC DIGI KEY CORP	04/13/2012	$5.94
	WM SUPERCENTER#4379	04/14/2012	$14.04
	W W GRAINGER 916	04/24/2012	$63.59
			$83.57
YIMING JI	HP DIRECT - SMB	04/07/2012	$355.23
	Amazon.com	04/17/2012	$31.60
			$386.83
YOLANDA J ROBINSON	PARTY CITY #198	04/18/2012	$37.09
			$37.09
YOLANDA Y SIMUEL	CLUB TEXTING COM	04/02/2012	$25.00
	VZWRLSS APOCC VISE	04/09/2012	$68.44
	OFFICE MAX	04/19/2012	$135.16
			$228.60
YONG JUNE SHIN	Amazon.com	03/31/2012	$149.61
	Amazon.com	03/30/2012	$118.98
	AT&T DATA	04/01/2012	$30.00
			$298.59
YURIY V PERSHYN	STAPLES 00106567	03/29/2012	$17.42
	ALIBRIS BOOKS	04/20/2012	$36.44
			$53.86
YVONNE C CONLEY	ANOTHER PRINTER INC	04/03/2012	$552.90
	HOBBY LOBBY #323	04/04/2012	$117.70
	AMERICAN SYSTEMS OF	04/05/2012	$55.64
	ULINE SHIP SUPPLIES	04/10/2012	$229.07
	ULINE SHIP SUPPLIES	04/10/2012	$315.00
	TREVETTS DIRECT	04/12/2012	$94.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE C CONLEY	ANOTHER PRINTER INC	04/17/2012	$38.52
	WENTWORTH PRINTING CORPO	04/25/2012	$1,237.19
			$2,640.53
YVONNE HUI	WM SUPERCENTER#4379	04/07/2012	$11.56
	ABCAM	04/11/2012	$408.00
	APL APPLE ONLINE STORE	04/15/2012	$640.93
	SIGMA ALDRICH US	04/17/2012	$144.47
	AASN BIOABCHEM INC.	04/18/2012	$60.50
	EMD CHEMICALS	04/17/2012	$142.00
	FISHER SCI ATL	04/21/2012	$298.70
	SIGMA ALDRICH US	04/24/2012	$235.30
	INTEGRATED DNA TECH	04/25/2012	$82.00
	AAAS SCIENCE/AAAS	04/24/2012	$425.00
	FISHER SCI ATL	04/25/2012	$151.82
	GENECOPOEIA INC	04/26/2012	$280.00
	INVITROGEN 21853637	04/28/2012	$16.00
	POLY SCIENTIFIC	04/24/2012	$40.84
	INVITROGEN 21853637	04/27/2012	$164.50
			$3,101.62
ZHIYONG WANG	AMAZON MKTPLACE PMTS	03/30/2012	$12.74
	Amazon.com	04/02/2012	$14.50
	MCMASTER-CARR	04/11/2012	$63.64
	PFEIFFER VACUUM INC	04/13/2012	$134.34
	MCMASTER-CARR	04/12/2012	$26.63
			$251.85

Total for UNIVERSITY OF SOUTH CAROLINA: $2,221,296.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	04/02/2012	$15.00
	HOSTGATOR.COM	04/12/2012	$14.95
	MICROSOFT TECHNET	04/12/2012	$249.00
	INTUIT QB ONLINE	04/14/2012	$460.05
	ATALASOFT INC. A KOFAX CO	04/18/2012	$192.62
	DRI SURVEYGOLD PLUS	04/22/2012	$750.00
	MSFT ONLINE	04/25/2012	$19.26
			$1,700.88
ALBERTO DELGADO	THE HOME DEPOT #1129	03/30/2012	$123.86
	LOWES #02595	03/30/2012	$15.79
	LOWES #02595	04/02/2012	$22.47
	THE HOME DEPOT #1129	04/02/2012	$52.97
	WW GRAINGER	04/06/2012	$238.27
	ELLIS REPAIR SERVICE I	04/06/2012	$11.02
	WW GRAINGER	04/06/2012	$876.53
	WW GRAINGER	04/06/2012	$591.85
	WW GRAINGER	04/10/2012	$23.20
	WW GRAINGER	04/10/2012	$208.83
	BOLTON JAMES WHEEL ALIGNM	04/11/2012	$48.68
	JOHNSONS ACE HARDWARE	04/13/2012	$100.69
	TRACTOR SUPPLY #747	04/13/2012	$16.95
	WW GRAINGER	04/17/2012	$133.89
	GRAYBAR ELECTRIC COMPANY	04/17/2012	$62.33
	TMS SOUTH	04/18/2012	$31.55
	THE HOME DEPOT #1126	04/20/2012	$28.56
	BATTERIES PLUS	04/24/2012	$36.92
	GRAYBAR ELECTRIC COMPANY	04/24/2012	$113.44
	JOHNSONS ACE HARDWARE	04/24/2012	$11.72
	GRAYBAR ELECTRIC COMPANY	04/27/2012	$268.90
			$3,018.42
ANTHONY GORDON	KEY CHEMICALS INC	03/29/2012	$267.71
	THE HOME DEPOT 1117	03/29/2012	$12.87
	DERRICK EQUIPMENT	04/09/2012	$53.93
	DERRICK EQUIPMENT	04/11/2012	$39.12
	KEY CHEMICALS INC	04/16/2012	$74.19
	THE HOME DEPOT 1117	04/16/2012	$33.00
	DERRICK EQUIPMENT	04/24/2012	$116.61
	THE HOME DEPOT 1117	04/26/2012	$58.45
	DIXIE LOCK AND SA01 OF 01	04/27/2012	$86.40
			$742.28
ARTHUR KEMP	SOUTHLAND EQUIPMENT SE	04/20/2012	$340.00
	INTERNATIONAL PLASTICS	04/20/2012	$115.00
	INTERNATIONAL PLASTICS	04/23/2012	$13.21
			$468.21
BILL LONG	LOWES #00469	03/30/2012	$46.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	LOWES #00469	04/02/2012	$7.32
	KMART 04016	04/02/2012	$10.58
	MYER`S TRIM SHOP	04/05/2012	$286.20
	LOWES #00469	04/05/2012	$16.69
	LANDSCAPER'S SUPPLY	04/05/2012	$18.95
	THE HOME DEPOT 1104	04/05/2012	$2.43
	W.P.LAW, INC #5	04/12/2012	$13.66
	LANDSCAPER'S SUPPLY	04/16/2012	$140.86
	W.P.LAW, INC #5	04/16/2012	$61.48
	W.P.LAW, INC #5	04/24/2012	$21.77
	LANDSCAPER'S SUPPLY	04/24/2012	$360.40
	BEST DISTRIBUTING 410	04/25/2012	$10.45
			$997.45
BRIAN HUDSON	FASTENAL COMPANY01	04/02/2012	$418.22
	SCHOFIELD HARDWARE INC	04/03/2012	$33.72
	SHERWIN WILLIAMS #2368	04/09/2012	$93.01
	SHERWIN WILLIAMS #2368	04/09/2012	$19.54
	SCHOFIELD HARDWARE INC	04/10/2012	$18.35
	LOWES #01120	04/11/2012	$40.09
	FASTENAL COMPANY01	04/13/2012	$34.39
	LOWES #01120	04/13/2012	$10.70
	SCHOFIELD HARDWARE INC	04/20/2012	$75.18
	BUILDERS FIRST SOUR	04/23/2012	$162.93
	FASTENAL COMPANY01	04/24/2012	$133.52
	CAYCE CO INC	04/23/2012	$370.80
	FASTENAL COMPANY01	04/26/2012	$85.26
	HOUSE OF VACUUMS & SAT	04/26/2012	$32.30
	BRAMLETTS SMALL ENGINE	04/27/2012	$134.97
	FASTENAL COMPANY01	04/27/2012	$56.39
			$1,719.37
BUDDY REID	FARMERS EXCHANGE	04/09/2012	$211.33
	PORTER PAINTS 9245	04/09/2012	$73.83
	LOWES #00416	04/11/2012	$127.77
	NEWPORT HARDWARE	04/12/2012	$16.24
	LOWES #00416	04/12/2012	$46.99
	LOWES #02358	04/16/2012	$105.99
	LOWES #02358	04/16/2012	$125.11
	LOWES #02358	04/17/2012	$104.67
	BUFORD ST. DRUG & ACE HW	04/16/2012	$83.51
	EZELL HARDWARE INC	04/18/2012	$26.02
	CITY ELECTRICAL #30	04/17/2012	$55.05
	CITY ELECTRICAL #30	04/20/2012	$20.48
	GRAYBAR ELECTRIC COMPANY	04/21/2012	$31.46
	CITY ELECTRIC #29	04/19/2012	$46.70
	BUFORD ST. DRUG & ACE HW	04/19/2012	$31.46
	LOWES #02358	04/23/2012	$106.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	BUFORD ST. DRUG & ACE HW	04/23/2012	$22.64
	JET METALS LLC	04/20/2012	$40.94
	CITY ELECTRICAL #30	04/23/2012	$18.44
			$1,295.55
CATHIE RUSSELL	DMI DELL K-12/GOVT	04/05/2012	$61.02
	RASIX COMPUTER CENTER	04/04/2012	$460.44
	HOMEDEPOT.COM	04/04/2012	$963.00
	STAPLS7084357764000001	04/06/2012	$436.23
	RASIX COMPUTER CENTER	04/09/2012	$169.38
	Amazon.com	04/19/2012	$80.07
	Amazon.com	04/20/2012	$62.98
	Amazon.com	04/23/2012	$207.22
			$2,440.34
CHERYL HUDGENS	DOVE DATA PRODUCTS	03/30/2012	$254.40
	CAROLINA BURGLAR & FIR	04/02/2012	$51.75
	CLASSIC DRY	04/02/2012	$254.90
	SHRED WITH US	04/05/2012	$40.00
	BLOSSMAN GAS, INC	04/11/2012	$137.80
	DOVE DATA PRODUCTS	04/13/2012	$321.18
	STAPLS7084887086000001	04/21/2012	$114.05
	OFFICEMAX CT IN#447549	04/23/2012	$105.11
	STANDARD DISTRIBUTORS, I	04/25/2012	$134.82
	SHRED WITH US	04/25/2012	$30.00
	BLOSSMAN GAS, INC	04/25/2012	$111.83
			$1,555.84
CHRIS SOUTH	AMAZON MKTPLACE PMTS	04/06/2012	$26.12
	AMAZON MKTPLACE PMTS	04/10/2012	$6.13
	DMI DELL K-12/GOVT	04/28/2012	$8.55
			$40.80
CINDY MCKENZIE	FASTENAL COMPANY01	03/30/2012	$162.70
	SOUTHEASTERN PAPER GROUP	04/03/2012	$379.08
	GRAYBAR ELECTRIC COMPANY	04/05/2012	$267.30
	STAPLS7084406627000001	04/07/2012	$369.59
	HOMETEAM PEST DEFENSE 707	04/05/2012	$78.00
	Staples Tech Soln	04/07/2012	$195.43
	FOOD LION #1599	04/12/2012	$12.08
	Staples Tech Soln	04/14/2012	$214.70
	CINTAS DOC MGT G92	04/13/2012	$123.90
	CINTAS DOC MGT G92	04/13/2012	$59.55
	TERMINIX SERVICE INC	04/18/2012	$35.00
	DOVE DATA PRODUCTS	04/25/2012	$360.69
	STAPLS7084995886000001	04/25/2012	$508.95
	GROVE MEDICAL INC	04/24/2012	$222.59
	OFFICEMAX CT IN#511327	04/26/2012	$453.88
			$3,443.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	WW GRAINGER	03/30/2012	$267.91
	THE HOME DEPOT #8913	04/02/2012	$23.69
	SOUTHERN GAS CO 1905000	04/05/2012	$67.50
	DEALS GLASS SERVICE	04/05/2012	$245.80
	PALLETONE	04/11/2012	$280.00
	PALLETONE	04/11/2012	$150.00
	TAPE PRODUCTS CO	04/19/2012	$346.81
	SOUTHERN GAS CO 1905000	04/24/2012	$67.50
	TAPE PRODUCTS CO	04/25/2012	$572.40
	DOLRTREE 937 00009373	04/25/2012	$17.28
	TAPE PRODUCTS CO	04/26/2012	$572.40
			$2,611.29
DARRELL CHAPLIN	BERKELEY PAPER COMPANY	04/25/2012	$155.09
			$155.09
DAVID EDWARDS	AMERICAN TIME DATA INC	04/03/2012	$101.76
	LOWES #00728	04/03/2012	$139.79
	WW GRAINGER	04/05/2012	$53.55
	WW GRAINGER	04/12/2012	$104.20
	STRETCH ASSOCIATES	04/24/2012	$373.65
			$772.95
DEBBIE SMITH	METROLIFT PROPANE INC	04/03/2012	$169.87
	FORMS AND SUPPLY - AOPD	04/04/2012	$35.43
	FORMS AND SUPPLY - AOPD	04/04/2012	$91.82
	CITY OF SBURG FINANCE	04/04/2012	$10.00
	STAPLS7084517776000001	04/11/2012	$137.78
	METROLIFT PROPANE INC	04/13/2012	$115.01
	FORMS AND SUPPLY - AOPD	04/12/2012	$55.76
	METROLIFT PROPANE INC	04/26/2012	$96.73
	COLUMBIA FLAG & BANNER	04/27/2012	$61.20
			$773.60
DONNA EDWARDS	ORKIN #396	04/06/2012	$70.70
	STAPLS7084402708000001	04/07/2012	$125.63
	FORMS AND SUPPLY - AOPD	04/06/2012	$66.32
	WW GRAINGER	04/12/2012	$14.78
	WW GRAINGER	04/12/2012	$70.87
	SHRED WITH US	04/12/2012	$35.00
	WW GRAINGER	04/12/2012	$406.21
	ALARM FINANCING SE	04/15/2012	$103.50
	GROVE MEDICAL INC	04/17/2012	$96.54
	SHRED WITH US	04/20/2012	$35.00
	STAPLS7084850758000001	04/20/2012	$425.20
	GROVE MEDICAL INC	04/19/2012	$3.06
	STAPLS7085053065000001	04/26/2012	$167.48
	STAPLS7085053065000002	04/26/2012	$5.82
	FORMS AND SUPPLY - AOPD	04/27/2012	$21.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,647.39
DONNA SCOGGINS	FASTENAL COMPANY01	03/30/2012	$25.25
	WM SUPERCENTER#0638	04/02/2012	$59.40
	FASTENAL COMPANY01	04/09/2012	$996.92
	ULINE SHIP SUPPLIES	04/11/2012	$129.21
	LOWES #02358	04/18/2012	$122.26
	SHIPPERS SUPPLY INC.	04/20/2012	$309.22
	W W GRAINGER 916	04/20/2012	$58.74
	FASTENAL COMPANY01	04/26/2012	$103.00
	SOUTHEASTERN PAPER GROUP	04/26/2012	$765.58
	ICR PLUMBING SYSTEMS INC	04/27/2012	$360.00
	JANPAK 25	04/26/2012	$562.35
			$3,491.93
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	03/29/2012	$114.62
	SHRED WITH US	04/02/2012	$310.06
	ARC 313	04/02/2012	$20.07
	SECURITY SPECIALISTS CO	04/04/2012	$210.00
	SHRED WITH US	04/09/2012	$100.00
	FORMS AND SUPPLY - AOPD	04/13/2012	$281.52
	AIRGAS NAT WELDERS #5	04/17/2012	$26.47
	SHRED WITH US	04/17/2012	$100.00
	SMITH RUBBER STAMP & SEAL	04/18/2012	$65.28
	DORMA - CAROLINA D	04/21/2012	$150.00
	FORMS AND SUPPLY - AOPD	04/19/2012	$316.09
	GEIGER O'CAIN	04/25/2012	$2,500.00
	GEIGER O'CAIN	04/26/2012	$131.49
			$4,325.60
EDWARD DAVIS	SABER SERVICES INC	04/02/2012	$179.85
	LOWES #00559	04/02/2012	$135.07
	MOREHOUSE HUBER INC	04/02/2012	$65.74
	SHRED WITH US	04/17/2012	$30.00
	SABER SERVICES INC	04/19/2012	$48.53
	WM SUPERCENTER#0616	04/19/2012	$51.19
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$407.46
	AGP AMERIGAS VISA-SAP	04/27/2012	$346.21
			$1,264.05
ELSIE DICKERSON	STAPLS7084124821000001	03/30/2012	$122.25
	SHRED WITH US	03/30/2012	$30.00
	STAPLS7084124821000002	03/30/2012	$119.57
	CAROLINA WIRING SERVICE	04/10/2012	$30.00
	DELL SALES & SERVICE	04/14/2012	$763.20
	STAPLS7084671600000001	04/14/2012	$78.96
	CARPET ONE - GREENVILLE	04/17/2012	$237.50
	ALLSTATE EXTERMINATING CO	04/17/2012	$76.00
	STAPLS7085003668000003	04/25/2012	$9.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	STAPLS7085003668000001	04/25/2012	$5.48
	STAPLS7085003668000002	04/25/2012	$46.82
	PCI SAMMONS PRESTON	04/26/2012	$660.03
	PCI SAMMONS PRESTON	04/26/2012	$455.64
	SHRED WITH US	04/26/2012	$30.00
	STAPLS7085121977000002	04/28/2012	$72.25
	STAPLS7085121977000001	04/28/2012	$23.56
			$2,760.81
FRANK OWENS	KIC INC	03/29/2012	$374.29
	OREILLY AUTO 00014746	04/03/2012	$19.23
	DAVENPORTS INC	04/03/2012	$147.31
	OREILLY AUTO 00014746	04/06/2012	$70.25
	W W GRAINGER 916	04/05/2012	$415.41
	DAVENPORTS INC	04/06/2012	$430.77
	NSC NORTHERN SAFETY CO	04/09/2012	$53.76
	LOWES #00518	04/09/2012	$65.39
	CLINTON TRUE VALUE HDW	04/12/2012	$17.11
	CLINTON TRUE VALUE HDW	04/12/2012	$9.80
	CLINTON TRUE VALUE HDW	04/12/2012	$11.23
	CLINTON TRUE VALUE HDW	04/12/2012	$46.57
	TRIANGLE TVHDW	04/12/2012	$48.13
	GREENWOOD LOCKSMITH	04/17/2012	$362.50
	LOWES #00518	04/19/2012	$28.83
	QUARLES SUPPLY CO INC	04/18/2012	$352.14
	W W GRAINGER 916	04/19/2012	$41.35
	BATTERY SPECIALISTS	04/20/2012	$87.55
	LOWES #00518	04/20/2012	$16.56
	TRIANGLE TVHDW	04/25/2012	$41.63
			$2,639.81
GEORGE HANDS	ALLGOOD LOCKSMITH	03/29/2012	$23.27
	TRI STAR IMPORTS INC	04/06/2012	$25.00
	WW GRAINGER	04/06/2012	$730.30
	UPS 00000012RE73122	04/11/2012	$46.18
	WHITE JONES ACE HARDWA	04/11/2012	$22.50
	UPS 00000012RE73132	04/11/2012	$67.02
	TRI STAR IMPORTS INC	04/12/2012	$25.00
	UPSTATE FORKLIFT MAINTENA	04/18/2012	$531.25
	WM SUPERCENTER#1123	04/20/2012	$104.94
	SIMPLEX GRINNELL WEB P	04/23/2012	$145.00
	UPS 00000012RE73162	04/26/2012	$60.26
	BAILEY HEATING AND CON	04/25/2012	$268.50
	AMERICAN TIME DATA INC	04/27/2012	$58.30
			$2,107.52
GLENN HESSELBART	SUMTER MACHINERY CO INC	03/30/2012	$26.41
	ADVANCE AUTO PARTS #5363	04/03/2012	$53.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	SIMPSONS ACE HARDWARE	04/05/2012	$9.88
	STANDARD DISTRIBUTORS, I	04/09/2012	$440.42
	LOWES #00626	04/10/2012	$45.26
	W W GRAINGER 916	04/13/2012	$40.00
	W W GRAINGER 916	04/13/2012	$435.90
	LOWES #00626	04/17/2012	$146.51
	LOWES #00626	04/20/2012	$58.21
	LOWES #00626	04/25/2012	$45.26
	STAPLES 00104042	04/25/2012	$26.86
			$1,328.69
GLENN JULIAN	WW GRAINGER	04/09/2012	$585.12
	WW GRAINGER	04/09/2012	$21.04
	WW GRAINGER	04/09/2012	$162.34
	ENVIRONMENTAL SAFETY SALE	04/12/2012	$374.60
	TRI-COUNTY ACE BLDRS S	04/20/2012	$210.01
	MARION DAVIS INC	04/26/2012	$57.46
			$1,410.57
GWEN HORNSBY	INSTITUTION FOOD IN	03/30/2012	$416.21
	THE HOME DEPOT #8580	03/29/2012	$66.63
	US FOODS 5D	04/02/2012	$636.33
	US FOODS 5D	04/02/2012	$629.60
	FASTENAL COMPANY01	04/04/2012	$251.06
	DOLLAR-GENERAL #3054	04/06/2012	$54.53
	INSTITUTION FOOD IN	04/05/2012	$452.44
	US FOODS 5D	04/09/2012	$632.63
	US FOODS 5D	04/09/2012	$543.12
	WM SUPERCENTER#0630	04/11/2012	$18.17
	US FOODS 5D	04/12/2012	$641.06
	US FOODS 5D	04/12/2012	$39.53
	INSTITUTION FOOD IN	04/12/2012	$482.77
	HYMAN PAPER COMPANY	04/12/2012	$122.85
	WM SUPERCENTER#0630	04/18/2012	$45.34
	NATIONAL HOSPITALITY SUPP	04/20/2012	$628.29
	INSTITUTION FOOD IN	04/20/2012	$723.78
	TOMLINSON SALES FLORENCE	04/20/2012	$244.30
	US FOODS 5D	04/20/2012	$512.58
	US FOODS 5D	04/26/2012	$692.79
	US FOODS 5D	04/26/2012	$518.23
	INSTITUTION FOOD IN	04/27/2012	$429.99
			$8,782.23
HANK SIELING	ACCENT WIRE PRODUCTS	04/09/2012	$89.90
			$89.90
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	03/30/2012	$749.15
	US FOODS 5D	04/03/2012	$645.16
	SYSCO FOOD SERVICES OF CO	04/03/2012	$456.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	US FOODS 5D	04/05/2012	$671.40
	SYSCO FOOD SERVICES OF CO	04/06/2012	$347.27
	SYSCO FOOD SERVICES OF CO	04/06/2012	$549.83
	SYSCO FOOD SERVICES OF CO	04/08/2012	$51.82
	US FOODS 5D	04/10/2012	$656.95
	US FOODS 5D	04/11/2012	$150.74
	US FOODS 5D	04/12/2012	$58.81
	US FOODS 5D	04/12/2012	$683.37
	SYSCO FOOD SERVICES OF CO	04/13/2012	$616.31
	OBCO CHEMICAL	04/13/2012	$116.18
	US FOODS 5D	04/16/2012	$32.08
	US FOODS 5D	04/17/2012	$150.74
	US FOODS 5D	04/17/2012	$975.22
	SYSCO FOOD SERVICES OF CO	04/18/2012	$805.97
	US FOODS 5D	04/19/2012	$841.96
	SYSCO FOOD SERVICES OF CO	04/19/2012	$268.19
	US FOODS 5D	04/24/2012	$840.88
	US FOODS 5D	04/24/2012	$114.14
	SYSCO FOOD SERVICES OF CO	04/24/2012	$594.05
	OBCO CHEMICAL	04/25/2012	$116.18
	US FOODS 5D	04/26/2012	$653.89
	US FOODS 5D	04/27/2012	$105.77
	SYSCO FOOD SERVICES OF CO	04/26/2012	$779.29
			$12,032.15
HUGH JONES	FASTENAL COMPANY01	03/30/2012	$20.52
	WM SUPERCENTER#0630	03/30/2012	$14.44
	LOWES #01120	04/02/2012	$79.74
	LOWES #01075	04/04/2012	$73.01
	WM SUPERCENTER#0630	04/04/2012	$17.19
	CAROLINA SUPPLY HOUSE	04/04/2012	$17.05
	CAROLINA WHOLESALE FLOORS	04/05/2012	$119.68
	WM SUPERCENTER#0630	04/05/2012	$17.79
	LOWES #01075	04/06/2012	$5.77
	SCHOFIELD HARDWARE INC	04/09/2012	$37.24
	SHEALY ELECT 803-227-0599	04/09/2012	$195.88
	SHEALY ELECT 803-227-0599	04/11/2012	$54.60
	FASTENAL COMPANY01	04/13/2012	$251.06
	MOSELEY OUTDOOR POWER	04/13/2012	$70.25
	LOWES #01120	04/16/2012	$49.33
	SCHOFIELD HARDWARE INC	04/17/2012	$31.82
	COASTAL SANITARY SUPPLY	04/17/2012	$84.80
	SCHOFIELD HARDWARE INC	04/17/2012	$23.97
	MOSELEY OUTDOOR POWER	04/17/2012	$33.07
	SCHOFIELD HARDWARE INC	04/19/2012	$6.47
	MOSELEY OUTDOOR POWER	04/20/2012	$20.07
	SCHOFIELD HARDWARE INC	04/20/2012	$25.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	LOWES #01120	04/23/2012	$129.60
	LOWES #01120	04/24/2012	$32.35
	FASTENAL COMPANY01	04/24/2012	$77.92
	JANPAK 4	04/24/2012	$545.14
	FASTENAL COMPANY01	04/24/2012	$92.43
	SCHOFIELD HARDWARE INC	04/25/2012	$61.95
	SCHOFIELD HARDWARE INC	04/26/2012	$47.50
	LOWES #01120	04/27/2012	$167.23
			$2,403.75
IKE MCALHANY	AGP AMERIGAS VISA-SAP	04/10/2012	$306.58
	IPS PACKAGING INC	04/09/2012	$522.95
	WALGREENS #6136	04/17/2012	$7.04
	WW GRAINGER	04/17/2012	$407.89
	HAGEMEYER NA #57	04/20/2012	$9.30
	SHIPPERS SUPPLY INC.	04/20/2012	$307.30
	WW GRAINGER	04/25/2012	$19.81
	WW GRAINGER	04/26/2012	$24.80
	IPS PACKAGING INC	04/27/2012	$706.59
			$2,312.26
JANET SPIRES	BRIGGS CORPORATION	04/04/2012	$339.93
	CARDINAL HEALTH MP&S	04/09/2012	$179.60
	CARDINAL HEALTH MP&S	04/09/2012	$13.98
	BANYAN INTERNATIONAL CORP	04/25/2012	$7.95
			$541.46
JANIE ARMSTRONG	GRAYBAR ELECTRIC COMPANY	04/03/2012	$112.34
	OFFICEMAX CT IN#149848	04/04/2012	$220.43
	FORMS AND SUPPLY - AOPD	04/10/2012	$110.35
	SAFELITE AUTOGLASS	04/12/2012	$303.54
	W W GRAINGER 916	04/19/2012	$114.14
	W W GRAINGER 916	04/19/2012	$48.99
	WW GRAINGER	04/26/2012	$26.24
			$936.03
JAYNE LOLLIS	DOVE DATA PRODUCTS	03/30/2012	$273.06
	PITNEY BOWES TELEMRKTG	03/30/2012	$196.42
	SOUTHLAND EQUIPMENT SE	04/02/2012	$505.01
	LAURENS ELECTRIC COOPE	04/03/2012	$25.00
	LAURENS ELECTRIC COOPE	04/03/2012	$19.95
	MARTOR USA	04/03/2012	$144.49
	STAPLS7084321649000001	04/05/2012	$159.94
	OFFICEMAX CT IN#245901	04/10/2012	$581.33
	FASTENAL COMPANY01	04/11/2012	$37.49
	FASTENAL COMPANY01	04/11/2012	$51.48
	MARTOR USA	04/19/2012	$120.72
	DOVE DATA PRODUCTS	04/23/2012	$711.44
	PIGGLY WIGGLY 079	04/24/2012	$21.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	AMERICAN TERMAPEST	04/24/2012	$350.00
	SHRED WITH US	04/24/2012	$35.00
	W W GRAINGER 916	04/26/2012	$61.31
			$3,293.84
JEREMIAH DAVID	W W GRAINGER 916	04/02/2012	$27.11
	W W GRAINGER 916	04/02/2012	$44.56
	FASTENAL COMPANY01	04/04/2012	$482.80
	S & D AUTO PARTS #2	04/04/2012	$22.99
	TRUE VALUE HARDWARE OF D	04/06/2012	$7.82
	FASTENAL COMPANY01	04/06/2012	$354.83
	W W GRAINGER 916	04/10/2012	$59.45
	S E FARM EQUIP CO	04/17/2012	$107.24
	W W GRAINGER 916	04/16/2012	$27.11
	WHITLEY POWER EQUIPMENT	04/18/2012	$132.20
	TRUE VALUE HARDWARE OF D	04/26/2012	$3.30
	W W GRAINGER 916	04/25/2012	$171.91
	TRUE VALUE HARDWARE OF D	04/26/2012	$2.24
			$1,443.56
JERRY TAYLOR	FASTENAL COMPANY01	04/05/2012	$535.00
	THOMLINSON & M13650106	04/10/2012	$55.64
			$590.64
JERRY WILLIAMSON	ROSE TALBERT PAINT CO	04/04/2012	$89.72
	LOWES #00499	04/10/2012	$46.18
	LOWES #00499	04/11/2012	$17.11
	ROSE TALBERT PAINT CO	04/16/2012	$69.42
	HILL-ROM CREDIT	04/26/2012	$313.14
	HILL-ROM CREDIT	04/26/2012	$105.00
	RONCO COMMUNICTNS CE	04/26/2012	$255.56
	HILL-ROM CREDIT	04/26/2012	$35.00
	CAROLINA POWER EQUIPMENT	04/27/2012	$50.83
	ROTO ROOTER	04/26/2012	$378.95
			$1,360.91
JOANIE WARD	DMI DELL K-12/GOVT	04/17/2012	$320.97
	DMI DELL K-12/GOVT	04/18/2012	$487.89
	AGP AMERIGAS VISA-SAP	04/24/2012	$164.18
	STERICYCLE	04/24/2012	$339.81
	TERMINIX SERVICE INC	04/23/2012	$261.00
	FORMS AND SUPPLY - AOPD	04/24/2012	$385.26
	AIRGAS NAT WELDERS #5	04/26/2012	$8.83
	AIRGAS NAT WELDERS #5	04/26/2012	$3.32
	AIRGAS NAT WELDERS #5	04/26/2012	$278.93
	COMMERCIAL FITNESS SVC	04/26/2012	$817.45
			$3,067.64
JOHN MCMURTRIE	HAGEMEYER NA #12	04/12/2012	$41.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$41.83
JOHN WRIGHT	THE HOME DEPOT #8913	03/29/2012	$19.37
	AUTOZONE #1012	03/30/2012	$6.47
	WW GRAINGER	04/06/2012	$102.85
	NORTHERN TOOL EQUIP-SC	04/09/2012	$26.74
	THE HOME DEPOT #8913	04/13/2012	$68.98
	WW GRAINGER	04/23/2012	$145.10
	EQUIP RENTAL & SALES LANC	04/24/2012	$54.68
			$424.19
JOHNATHAN GREENE	FASTENAL COMPANY01	03/30/2012	$677.33
	THE JERRY COX CO.	04/09/2012	$88.00
	FASTENAL COMPANY01	04/27/2012	$316.44
			$1,081.77
JON ROBINSON	QUALITY FASTENERS RETAIL	04/02/2012	$5.91
	MORRISETTE PAPER COMPANY	04/09/2012	$39.97
	OFFICE DEPOT #342	04/10/2012	$69.50
	KMART 07043	04/10/2012	$21.19
	MORRISETTE PAPER COMPANY	04/11/2012	$57.77
	CLAMCO	04/11/2012	$120.62
	MORRISETTE PAPER COMPANY	04/25/2012	$86.95
	MORRISETTE PAPER COMPANY	04/25/2012	$395.08
	MERCHANDISI	04/25/2012	$73.94
			$870.93
JONATHAN CRUCE	CLASSIC HWD & POSTAL	04/05/2012	$1.42
	THE HOME DEPOT #1124	04/09/2012	$17.26
	FOAM FACTORY WEB	04/11/2012	$92.98
	CVS PHARMACY #7505 Q03	04/16/2012	$15.88
	LOWES #00528	04/20/2012	$22.56
			$150.10
KEITH BELL	THE DOG FOOD CENTER OF	04/04/2012	$299.60
	CAROLINA POWER EQUIPMENT	04/04/2012	$88.93
	THE DOG FOOD CENTER OF	04/10/2012	$160.50
	LOWES #00499	04/12/2012	$68.69
	CAROLINA POWER EQUIPMENT	04/11/2012	$19.93
	CAROLINA POWER EQUIPMENT	04/16/2012	$5.63
			$643.28
LANA GRIFFIN	SHRED - IT	03/30/2012	$60.00
	OFFICEMAX CT IN#073421	03/31/2012	$257.17
	FORMS AND SUPPLY - AOPD	04/02/2012	$7.71
	OFFICEMAX CT IN#123211	04/03/2012	$77.14
	OFFICEMAX CT IN#123729	04/04/2012	$59.77
	OFFICEMAX CT IN#146427	04/05/2012	$257.65
	STANDARD DISTRIBUTORS, I	04/10/2012	$174.62
	OFFICEMAX CT IN#231486	04/11/2012	$39.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	OFFICEMAX CT IN#954302	04/12/2012	$110.89
	ORKIN #410	04/13/2012	$104.50
	MAC PAPERS INC	04/16/2012	$318.09
	OFFICEMAX CT IN#362885	04/18/2012	$10.12
	OFFICEMAX CT IN#355451	04/18/2012	$163.32
	OFFICEMAX CT IN#231426	04/19/2012	$112.31
	OFFICEMAX CT IN#237143	04/19/2012	$113.36
	SHRED - IT	04/20/2012	$50.00
	OFFICEMAX CT IN#476537	04/24/2012	$109.23
	COMPORIUM-LTC RP	04/27/2012	$22.99
			$2,048.51
LANIE ROBINSON	FASTENAL COMPANY01	03/30/2012	$688.71
	FASTENAL COMPANY01	04/11/2012	$480.57
	SMITH & JONES JANITORI	04/13/2012	$37.45
	FASTENAL COMPANY01	04/18/2012	$684.19
			$1,890.92
LARRY J THOMPSON	FASTENAL COMPANY01	04/04/2012	$55.44
	HILTONS POWER EQUIPMENT	04/04/2012	$97.89
	WW GRAINGER	04/11/2012	$54.89
	WW GRAINGER	04/17/2012	$154.14
			$362.36
LARRY WILLIAMS	UNITED RENTALS	03/29/2012	$43.40
	UPS 1ZT323B70390019619	03/30/2012	$14.00
	LOWES #02464	03/30/2012	$211.17
	DADE PAPER & BAG - ATLA	04/02/2012	$233.06
	LOWES #02464	04/02/2012	$19.39
	DRIGGERS SMALL ENGINE	04/04/2012	$136.13
	WW GRAINGER	04/05/2012	$425.26
	CENTRAL TRUE VALUE	04/11/2012	$11.86
	LOWES #02464	04/12/2012	$81.68
	LOWES #02464	04/13/2012	$90.71
	CENTRAL TRUE VALUE	04/18/2012	$58.28
	FASTENAL COMPANY01	04/18/2012	$33.97
	MSC	04/25/2012	$182.71
	SHERWIN WILLIAMS #2037	04/24/2012	$31.20
	FASTENAL COMPANY01	04/25/2012	$152.81
	CENTRAL TRUE VALUE	04/25/2012	$23.20
	CENTRAL TRUE VALUE	04/27/2012	$55.99
	WW GRAINGER	04/27/2012	$141.84
			$1,946.66
LEON STALLINGS	FASTENAL COMPANY01	04/03/2012	$141.60
	REPUBLIC SERVICES TRASH	04/05/2012	$60.00
	WW GRAINGER	04/12/2012	$42.11
	FASTENAL COMPANY01	04/16/2012	$131.55
	WW GRAINGER	04/16/2012	$161.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	FASTENAL COMPANY01	04/17/2012	$50.12
	WW GRAINGER	04/19/2012	$386.08
	FASTENAL COMPANY01	04/26/2012	$47.59
			$1,020.94
LINDA DAVIS	SPENCER PEST CONTROL CO O	03/29/2012	$45.00
	HERALD OFFICE SUPPLY INC	03/30/2012	$53.30
	OFFICEMAX CT IN#261414	04/12/2012	$589.48
	HERALD OFFICE SUPPLY INC	04/18/2012	$164.08
	SHRED WITH US	04/20/2012	$45.00
	DOVE DATA PRODUCTS	04/26/2012	$861.39
	LASER PRINT SERVICE, INC	04/25/2012	$151.90
			$1,910.15
LUANNE CURRY	BETTER BUSINESS FORMS & P	04/12/2012	$1,570.27
	FORMS AND SUPPLY - AOPD	04/13/2012	$143.75
	FORMS AND SUPPLY - AOPD	04/25/2012	$94.40
			$1,808.42
M JANE EMERSON	STAPLES 00111807	04/10/2012	$73.95
	STAPLES 00111807	04/20/2012	$17.56
	STAPLES 00111807	04/27/2012	$298.54
			$390.05
MARK L SPIRES	W W GRAINGER 916	04/03/2012	$34.11
	W W GRAINGER 916	04/03/2012	$156.90
	BONITZ INC	04/12/2012	$188.00
	PALMETTO SOUTHERN INC	04/16/2012	$137.00
	ACE HRDWR OF CAYCE LLC	04/17/2012	$11.52
			$527.53
MELISSA WEBER	STAPLES 00108696	04/24/2012	$8.42
	ULINE SHIP SUPPLIES	04/26/2012	$103.24
			$111.66
MELODY WOODLE	FORMS AND SUPPLY - AOPD	04/03/2012	$65.76
	FORMS AND SUPPLY - AOPD	04/04/2012	$3.19
	MINCEY'S PEST CONTROL LLC	04/25/2012	$120.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$10.40
	DOVE DATA PRODUCTS	04/26/2012	$242.97
	FORMS AND SUPPLY - AOPD	04/26/2012	$64.34
	NOR NORTHERN TOOL	04/27/2012	$460.66
	NOR NORTHERN TOOL	04/27/2012	$322.83
			$1,290.15
MELVIS HENDRIX	PERMASEAL FINISHING	04/06/2012	$864.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/18/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00
	SC LAW ENFORCEMENT	04/19/2012	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$989.00
MICHAEL BROWN	DISCOUNT BARK CO INC	03/30/2012	$140.98
	SOUTHEASTERN PAPER GROUP	03/31/2012	$479.27
	ACE HARDWARE	04/06/2012	$18.00
	ACE HARDWARE	04/13/2012	$13.75
	THE HOME DEPOT 1105	04/13/2012	$19.72
	ROGERS OUTDOOR EQUIPMENT	04/13/2012	$264.83
	WW GRAINGER	04/16/2012	$155.86
	WW GRAINGER	04/17/2012	$118.10
	ACE HARDWARE	04/18/2012	$58.10
	Best Buy 00005207	04/18/2012	$46.63
	ED'S RADIATOR SHOP	04/17/2012	$50.00
	ADVANCE AUTO PARTS 5540	04/17/2012	$36.01
	WW GRAINGER	04/19/2012	$108.67
	HORTON HVAC & MECHANICAL	04/25/2012	$170.00
	OUTDOOR EQUIPMENT DISTRIB	04/25/2012	$76.30
	ACE HARDWARE	04/26/2012	$95.34
	WW GRAINGER	04/26/2012	$68.81
			$1,920.37
MIKE CUPP	MANN TOOL & SUPPLY	04/18/2012	$290.68
			$290.68
MIKE LANEY	MCKINNEY LUMBER & HARDWA	04/02/2012	$28.55
	W W GRAINGER 916	04/03/2012	$147.38
	ULINE SHIP SUPPLIES	04/05/2012	$111.90
	W W GRAINGER 916	04/03/2012	$68.56
	W W GRAINGER 916	04/04/2012	$173.94
	UNITED CHEMICAL & SUPP	04/05/2012	$1,018.61
	MCKINNEY LUMBER & HARDWA	04/11/2012	$15.87
	FAST SIGNS	04/11/2012	$47.64
	THE HOME DEPOT 1119	04/12/2012	$26.93
	ULINE SHIP SUPPLIES	04/13/2012	$178.56
	HARBOR FREIGHT CATALOG	04/16/2012	$39.18
	DUNK PYE TRUCK SALES&SE	04/16/2012	$86.92
	MCKINNEY LUMBER & HARDWA	04/17/2012	$3.48
	SERVICE MASTER OF GREENVI	04/17/2012	$166.60
	AMERICAN TIME DATA INC	04/16/2012	$164.55
	W W GRAINGER 916	04/19/2012	$226.00
	W W GRAINGER 916	04/19/2012	$497.42
	W W GRAINGER 916	04/23/2012	$109.07
	UNITED CHEMICAL & SUPP	04/23/2012	$1,735.90
	W W GRAINGER 916	04/24/2012	$169.28
	MCKINNEY LUMBER & HARDWA	04/24/2012	$6.74
	INTERNATIONAL PLASTICS	04/26/2012	$615.64
			$5,638.72
MIKE WERTS	UNIQUE SYSTEMS	04/04/2012	$76.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WERTS	SMITH & JONES JANITOR	04/05/2012	$1,326.54
	SMITH & JONES JANITOR	04/05/2012	$69.85
	SMITH & JONES JANITOR	04/25/2012	$1,619.98
			$3,093.20
MYLINDER LUKE	JOHNSON'S REFRIGERATION,	03/30/2012	$87.50
	FASTENAL COMPANY01	03/30/2012	$160.77
	FASTENAL COMPANY01	04/02/2012	$93.65
	THE OFFICE PAL	04/02/2012	$588.00
	SCHOFIELD HARDWARE INC	04/03/2012	$19.42
	FORMS AND SUPPLY - AOPD	04/03/2012	$39.96
	SCHOFIELD HARDWARE INC	04/04/2012	$30.76
	SCHOFIELD HARDWARE INC	04/05/2012	$73.35
	XEROX SUPPLY TEXAS	04/05/2012	$136.08
	DODSON PEST CONTROL	04/06/2012	$96.00
	FORMS AND SUPPLY - AOPD	04/04/2012	$16.33
	SHRED WITH US	04/06/2012	$25.00
	FORMS AND SUPPLY - AOPD	04/05/2012	$60.40
	FORMS AND SUPPLY - AOPD	04/09/2012	$254.50
	AGP AMERIGAS VISA-SAP	04/11/2012	$419.75
	CAROLINA SECURITY AND FIR	04/10/2012	$29.95
	FORMS AND SUPPLY - AOPD	04/11/2012	$195.92
	FORMS AND SUPPLY - AOPD	04/13/2012	$95.60
	THE OFFICE PAL	04/15/2012	$240.00
	THE OFFICE PAL	04/15/2012	$579.00
	JOHNSON'S REFRIGERATION,	04/13/2012	$452.50
	FASTENAL COMPANY01	04/13/2012	$121.73
	CINTAS DOC MGT G92	04/16/2012	$48.60
	CINTAS DOC MGT G92	04/16/2012	$59.55
	CINTAS DOC MGT G92	04/16/2012	$297.75
	FORMS AND SUPPLY - AOPD	04/16/2012	$60.40
	STAPLS3142392364000	04/18/2012	$556.04
	THE MILLER COMPANY	04/18/2012	$90.00
	TOLEDO CAROLINA INC	04/18/2012	$48.60
	FASTENAL COMPANY01	04/24/2012	$259.52
	HAZELDEN PUBLISH & ED	04/26/2012	$586.00
	THE OFFICE PAL	04/25/2012	$105.00
	ASSOCIATED MATERIAL HANDL	04/25/2012	$249.97
	ASSOCIATED MATERIAL HANDL	04/26/2012	$121.39
	FASTENAL COMPANY01	04/26/2012	$127.98
	FORMS AND SUPPLY - AOPD	04/26/2012	$109.00
	DODSON PEST CONTROL	04/28/2012	$96.00
	FASTENAL COMPANY01	04/27/2012	$8.74
			$6,640.71
PAMELA TERRY	FASTENAL COMPANY01	03/30/2012	$144.21
	FASTENAL COMPANY01	04/12/2012	$18.01
	DUO-FAST CAROLINAS	04/12/2012	$539.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	SHRED WITH US	04/12/2012	$30.00
	SHRED WITH US	04/12/2012	$25.00
	SHERWIN WILLIAMS #2146	04/12/2012	$19.36
	SUBURBAN PROPANE LP	04/12/2012	$112.23
	LAURENS ELECTRIC COOPE	04/13/2012	$19.95
	WM SUPERCENTER#1130	04/16/2012	$93.11
	PIEDMONT PEST CONTROL	04/17/2012	$105.00
	ALLENS COMPRESSOR SERVICE	04/17/2012	$379.68
	HANNA HEATING & AIR COND	04/18/2012	$1,002.00
	PCI MEDCO SUPPLY	04/18/2012	$107.75
	W W GRAINGER 916	04/19/2012	$669.71
	CLINTON TRUE VALUE HDW	04/23/2012	$90.74
	DUO-FAST CAROLINAS	04/25/2012	$251.34
	SUBURBAN PROPANE LP	04/25/2012	$62.21
			$3,669.70
PATTIE ENLOE	INSTITUTION FOOD IN	03/30/2012	$925.99
	US FOODS 6B	04/03/2012	$940.35
	INSTITUTION FOOD IN	04/05/2012	$988.48
	US FOODS 6B	04/10/2012	$1,022.19
	INSTITUTION FOOD IN	04/12/2012	$1,010.14
	US FOODS 6B	04/17/2012	$1,442.00
	INSTITUTION FOOD IN	04/20/2012	$1,098.41
	US FOODS 6B	04/24/2012	$1,336.26
	US FOODS 6B	04/25/2012	$21.79
	INSTITUTION FOOD IN	04/27/2012	$1,442.67
			$10,228.28
PAUL MEARS	WW GRAINGER	04/02/2012	$108.45
	LOWES #00907	04/20/2012	$491.13
			$599.58
PERRY PITTS	CAROLINA PEST CONTROL SER	04/04/2012	$50.00
	HAZELDEN PUBLISH & ED	04/06/2012	$784.51
	WM SUPERCENTER#0641	04/12/2012	$17.95
	DUTTON REFRIGERATION INC	04/12/2012	$163.00
	DUTTON REFRIGERATION INC	04/12/2012	$49.00
	WM SUPERCENTER#0641	04/16/2012	$22.75
	POWDERSVILLE PHARMACY	04/18/2012	$171.29
	BALLENTINE EQUIPMENT CO	04/18/2012	$171.51
	BOB BARKER COMPAN01 OF 01	04/13/2012	$597.36
	BALLENTINE EQUIPMENT CO	04/18/2012	$290.64
	WM SUPERCENTER#0641	04/19/2012	$110.05
	SHRED - IT	04/20/2012	$35.00
	BOB BARKER COMPAN01 OF 01	04/19/2012	$199.66
			$2,662.72
PHILLIP ADAMS	THE HOME DEPOT 1118	03/29/2012	$57.57
	RTS LAWNMOWER & SMALL ENG	03/29/2012	$2.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	SOUTHLAND EQUIPMENT SE	04/02/2012	$90.50
	WANDO POWER EQUIPMENT CO	04/03/2012	$15.49
	WW GRAINGER	04/06/2012	$162.62
	THE HOME DEPOT 1118	04/06/2012	$75.93
	THE HOME DEPOT 1118	04/05/2012	$39.72
	LOWES #00655	04/10/2012	$52.83
	THE HOME DEPOT 1118	04/13/2012	$36.87
	ARS OF SC/RESCUE ROOTER	04/16/2012	$208.00
	SIMPLEX GRINNELL WEB P	04/16/2012	$180.00
	THE HOME DEPOT 1118	04/16/2012	$47.65
	MAYER ELECTRIC SUPPLY 707	04/17/2012	$15.41
	PYE BARKER - MARIETTA	04/16/2012	$249.95
	WANDO POWER EQUIPMENT CO	04/18/2012	$2.48
	THE HOME DEPOT 1118	04/17/2012	$32.45
	THE HOME DEPOT 1118	04/19/2012	$248.16
	THE HOME DEPOT 1118	04/20/2012	$12.47
	WW GRAINGER	04/26/2012	$438.95
	LOWES #00655	04/26/2012	$44.15
			$2,013.91
RAYMOND PAIGE	GRAYCO - HOME CENTER	04/09/2012	$48.75
	GRAYCO - HOME CENTER	04/11/2012	$4.28
	GRAYBAR ELECTRIC COMPANY	04/14/2012	$132.47
	GRAYBAR ELECTRIC COMPANY	04/24/2012	$41.60
			$227.10
RAYMOND WHITAKER	LOWES #00499	03/30/2012	$14.04
	FOAM FACTORY WEB	04/13/2012	$120.99
	84 LUMBER #2415	04/19/2012	$321.00
	HARBOR FREIGHT TOOLS 103	04/19/2012	$35.28
	LOWES #00499	04/24/2012	$33.53
	ROSE TALBERT PAINT CO	04/25/2012	$40.21
	SMITH & JONES JANITOR	04/25/2012	$21.40
	JOANN FABRIC #1126	04/27/2012	$38.50
			$624.95
REBECCA FARR	VERIFIED PERSON INC	04/03/2012	$510.00
	VERIFIED PERSON INC	04/10/2012	$570.00
	VERIFIED PERSON INC	04/10/2012	$900.00
	TROPHY AND AWARDS CENT	04/13/2012	$35.31
			$2,015.31
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	03/29/2012	$40.13
	MIDLANDS TECH COLLEGE	03/31/2012	$69.00
	FORMS AND SUPPLY - AOPD	03/29/2012	$28.19
	JANPAK 4	04/03/2012	$132.52
	SOUTHLAND EQUIPMENT SE	04/04/2012	$250.84
	JANPAK 4	04/05/2012	$504.06
	FORMS AND SUPPLY - AOPD	04/06/2012	$58.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	04/06/2012	$43.69
	TERMINIX	04/05/2012	$88.00
	FORMS AND SUPPLY - AOPD	04/05/2012	$69.72
	ULINE SHIP SUPPLIES	04/07/2012	$107.38
	WW GRAINGER	04/06/2012	$342.35
	SHRED WITH US	04/09/2012	$45.00
	RITE AID STORE #11581	04/09/2012	$20.74
	SHRED WITH US	04/09/2012	$35.00
	STANDARD DISTRIBUTORS, I	04/09/2012	$93.72
	SMITH & JONES JANITORI	04/09/2012	$288.48
	FORMS AND SUPPLY - AOPD	04/09/2012	$33.34
	FORMS AND SUPPLY - AOPD	04/11/2012	$89.22
	DURALINE IMAGING INC	04/11/2012	$1,900.64
	FORMS AND SUPPLY - AOPD	04/11/2012	$54.27
	FORMS AND SUPPLY - AOPD	04/12/2012	$49.36
	SHRED WITH US	04/26/2012	$35.00
	FORMS AND SUPPLY - AOPD	04/25/2012	$57.97
	FORMS AND SUPPLY - AOPD	04/25/2012	$66.60
	DURALINE IMAGING INC	04/26/2012	$83.80
			$4,587.17
ROBBIE STABLER	ASSOCIATED MATERIAL HANDL	04/11/2012	$83.43
	ASSOCIATED MATERIAL HANDL	04/11/2012	$83.43
	ASSOCIATED MATERIAL HANDL	04/11/2012	$143.53
	WW GRAINGER	04/13/2012	$10.40
			$320.79
ROBBY SHEALY	LOWES #00499	04/10/2012	$65.30
	GRAYBAR ELECTRIC COMPANY	04/11/2012	$7.73
	LOWES #00499	04/24/2012	$12.80
	SHERWIN WILLIAMS #2076	04/26/2012	$38.48
			$124.31
ROSALIND ROBERTS	FORMS AND SUPPLY - AOPD	04/04/2012	$135.03
	DOVE DATA PRODUCTS	04/06/2012	$846.33
	SHRED-IT CHARLESTON	04/11/2012	$87.50
	WM SUPERCENTER#1358	04/16/2012	$28.76
	CARMICHAEL OIL OF WALTERB	04/16/2012	$46.14
	STANDARD DISTRIBUTORS, I	04/24/2012	$273.25
			$1,417.01
SARAH NESBITT	DURALINE IMAGING INC	03/30/2012	$878.67
	GREENVILLE OFFICE SUPPLY	04/03/2012	$444.47
	STAPLS7084311220000002	04/05/2012	$7.34
	STAPLS7084311220000001	04/05/2012	$975.02
	STAPLS7084658333000001	04/14/2012	$145.75
	STAPLS7084658333000002	04/14/2012	$10.81
	BLOSSMAN GAS, INC	04/24/2012	$127.95
			$2,590.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	LOWES #00499	03/30/2012	$36.98
	THE TRANE COMPANY	03/30/2012	$197.61
	MCCALLS SUPPLY INC 07	04/02/2012	$98.28
	THE TRANE COMPANY	04/03/2012	$42.77
	NAPA STORE 1015002	04/04/2012	$10.70
	GRAYBAR ELECTRIC COMPANY	04/05/2012	$358.86
	GRAYBAR ELECTRIC COMPANY	04/07/2012	$46.96
	GRAYBAR ELECTRIC COMPANY	04/10/2012	$207.79
	LOWES #00499	04/10/2012	$14.96
	GRAYBAR ELECTRIC COMPANY	04/12/2012	$133.54
	THE TRANE COMPANY	04/18/2012	$1,241.82
	CAROLINA POWER EQUIPMENT	04/19/2012	$35.25
	WHALEY FOODSERVICE	04/20/2012	$30.34
	MCCALLS SUPPLY INC 07	04/24/2012	$7.45
			$2,463.31
SHERRY THOMASSON	STAPLS7084119146000001	03/30/2012	$248.03
	DOVE DATA PRODUCTS	03/30/2012	$320.96
	DELONG EQUIPMENT COMPA	04/02/2012	$93.25
	MARTOR USA	04/06/2012	$150.43
	FORMS AND SUPPLY - AOPD	04/06/2012	$163.07
	SHRED WITH US	04/06/2012	$40.00
	BI-LO 423	04/11/2012	$28.73
	ALARM FINANCING SE	04/15/2012	$25.00
	Palmetto Propane Inc	04/16/2012	$366.62
	MSC	04/17/2012	$126.15
	W W GRAINGER 916	04/16/2012	$150.62
	AIKEN PEST CONTROL INC	04/16/2012	$55.00
	ULINE SHIP SUPPLIES	04/18/2012	$747.93
	STANDARD DISTRIBUTORS, I	04/19/2012	$385.97
	TERMINIX SERVICE INC	04/18/2012	$266.00
	FORMS AND SUPPLY - AOPD	04/18/2012	$123.20
	DOVE DATA PRODUCTS	04/20/2012	$240.72
	SHERWIN WILLIAMS #2008	04/25/2012	$282.11
	SHRED WITH US	04/26/2012	$50.00
	Palmetto Propane Inc	04/26/2012	$310.98
	AIKEN PEST CONTROL INC	04/26/2012	$55.00
	AIKEN PEST CONTROL INC	04/26/2012	$55.00
	AIKEN PEST CONTROL INC	04/26/2012	$80.00
			$4,364.77
SUSAN COURTNEY	FASTENAL COMPANY01	04/27/2012	$66.15
			$66.15
TERRY BOYLES	FASTENAL COMPANY01	04/04/2012	$473.80
	FASTENAL COMPANY01	04/06/2012	$133.61
	LOWES #02803	04/26/2012	$193.97
			$801.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GARY	ADVANCE AUTO PARTS #5780	03/29/2012	$6.40
	BEARING DISTRIBUTORS INC	04/05/2012	$28.63
	OREILLY AUTO 00019505	04/06/2012	$8.86
	CLINTON TRUE VALUE HDW	04/12/2012	$299.59
	AAA SUPPLY - LAURENS	04/13/2012	$45.78
	AAA SUPPLY - LAURENS	04/13/2012	$79.69
			$468.95
TIM GETER	VENUS BEAUTY SUPPLY	04/04/2012	$13.64
	SHIPPERS SUPPLY INC.	04/20/2012	$105.92
	SHIPPERS SUPPLY INC.	04/20/2012	$296.59
	SHIPPERS SUPPLY INC.	04/20/2012	$381.18
			$797.33
TODD BLAKE	SIMPLIFIED OFFICE	04/04/2012	$789.35
			$789.35
TONYA BARKLEY	SHRED WITH US	04/03/2012	$45.00
	FORMS AND SUPPLY - AOPD	04/05/2012	$117.32
	MIDLAND GAS	04/09/2012	$610.99
	HYMAN PAPER COMPANY	04/09/2012	$212.24
	W W GRAINGER 916	04/10/2012	$566.37
	W W GRAINGER 916	04/16/2012	$364.51
	STAPLS7084262212000001	04/17/2012	$28.08
	LOWES #00626	04/19/2012	$9.53
	STAPLS7085129994000001	04/28/2012	$364.35
			$2,318.39
TRACY FOUNTAIN	SUBURBAN PROPANE LP	04/09/2012	$108.89
	ATHENS PAPER-CHARLOTTE	04/09/2012	$543.14
	CAULDER PLUMBING C	04/13/2012	$280.78
	SHRED WITH US	04/16/2012	$120.00
	FORMS AND SUPPLY - AOPD	04/16/2012	$202.33
	UFIRST LAUNDRY SVCS	04/18/2012	$22.92
	SUBURBAN PROPANE LP	04/20/2012	$55.62
	MORRIS PEST CONTROL	04/24/2012	$75.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$14.72
			$1,423.40
VASSIE MILLIGAN	VEREENS EQUIPMENT	04/11/2012	$12.15
	HEILIG LANDSCAPE SUPPLY	04/11/2012	$98.28
	LOWES #01705	04/19/2012	$54.00
			$164.43
WADE JOHNSON	DMI DELL K-12/GOVT	03/31/2012	$25.58
	CDW GOVERNMENT	04/02/2012	$244.86
	DMI DELL K-12/GOVT	04/03/2012	$29.26
	DMI DELL K-12/GOVT	04/03/2012	$94.82
	DMI DELL K-12/GOVT	04/05/2012	$119.05
	DMI DELL K-12/GOVT	04/06/2012	$177.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	04/06/2012	$8.77
	DMI DELL K-12/GOVT	04/07/2012	$121.29
	DMI DELL K-12/GOVT	04/07/2012	$19.25
	CDW GOVERNMENT	04/09/2012	$26.86
	DMI DELL K-12/GOVT	04/18/2012	$139.83
	DMI DELL K-12/GOVT	04/18/2012	$1,033.61
	DMI DELL K-12/GOVT	04/18/2012	$93.27
	DMI DELL K-12/GOVT	04/18/2012	$50.36
	DMI DELL K-12/GOVT	04/18/2012	$250.03
	STALLARD TECHNOLOGIES INC	04/19/2012	$1,726.00
	HP DIRECT-PUBLICSECTOR	04/20/2012	$385.20
	DMI DELL K-12/GOVT	04/19/2012	$369.58
	CDW GOVERNMENT	04/19/2012	$18.50
	DMI DELL K-12/GOVT	04/19/2012	$49.21
	CABLE & CONNECTIONS INC	04/19/2012	$192.60
	DMI DELL K-12/GOVT	04/21/2012	$163.50
	DMI DELL K-12/GOVT	04/21/2012	$360.82
	DMI DELL K-12/GOVT	04/24/2012	$716.86
	DMI DELL K-12/GOVT	04/24/2012	$149.94
	DMI DELL K-12/GOVT	04/24/2012	$153.40
	DMI DELL K-12/GOVT	04/24/2012	$9.49
	CDW GOVERNMENT	04/24/2012	$58.32
	DMI DELL K-12/GOVT	04/25/2012	$36.87
	DMI DELL K-12/GOVT	04/25/2012	$264.99
	CDW GOVERNMENT	04/25/2012	$29.17
	DMI DELL K-12/GOVT	04/26/2012	$39.74
	DMI DELL K-12/GOVT	04/26/2012	$95.21
	DMI DELL K-12/GOVT	04/27/2012	$874.08
	DMI DELL K-12/GOVT	04/27/2012	$76.70
	CDW GOVERNMENT	04/27/2012	$317.45
	DMI DELL K-12/GOVT	04/28/2012	$10.09
	DMI DELL K-12/GOVT	04/28/2012	$203.34
			$8,735.44
WALTER WEST	FASTENAL COMPANY01	03/30/2012	$851.94
	FASTENAL COMPANY01	03/30/2012	$868.22
	CI INKS LLC	03/29/2012	$54.00
	CI INKS LLC	04/10/2012	$54.00
	COASTAL CORRUGATED INC	04/12/2012	$2,234.31
	FASTENAL COMPANY01	04/16/2012	$1,789.08
	FASTENAL COMPANY01	04/23/2012	$1,789.08
	FASTENAL COMPANY01	04/27/2012	$281.11
			$7,921.74
YONG HO KIM	PALMETTO LAWN & LEISURE	04/13/2012	$191.47
	GRAYBAR ELECTRIC	04/27/2012	$120.16
			$311.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	03/30/2012	$25.00
	SC LAW ENFORCEMENT	04/03/2012	$25.00
	SC LAW ENFORCEMENT	04/06/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/10/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/24/2012	$25.00
			$200.00

Total for VOCATIONAL REHABILITATION: $176,565.49

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	04/17/2012	$32.50
	GENERAL SALES COMPANY	04/19/2012	$1,177.00
	JM GRACE	04/25/2012	$169.06
			$1,378.56
DANA HARLEY	NOR NORTHERN TOOL	04/03/2012	$112.67
	EREPLACEMENTPARTS.COM	04/12/2012	$24.90
	LOWES #01066	04/12/2012	$346.85
	NOR NORTHERN TOOL	04/24/2012	$189.02
	KIMBALL MIDWEST	04/23/2012	$966.26
	NOR NORTHERN TOOL	04/25/2012	$73.76
	NOR NORTHERN TOOL	04/26/2012	$21.55
			$1,735.01
GLORIA ROBINSON	STAPLS7084116447000004	03/30/2012	$154.08
	STAPLS7084116447000005	03/30/2012	$9.44
	STAPLS7084116447000001	03/30/2012	$1,069.03
	STAPLS7084116447000002	03/30/2012	$34.56
	MOORE MEDICAL LLC WEB	04/13/2012	$772.49
	WM SUPERCENTER#1164	04/25/2012	$153.21
	BIG LOTS STORES - #1857	04/24/2012	$20.99
	STAPLS7084116447000003	04/26/2012	$7.96
	STAPLES 00106567	04/25/2012	$210.73
			$2,432.49
JACK KILGORE	NAPA STORE 1015002	04/11/2012	$110.72
	KIMBALL MIDWEST	04/23/2012	$488.36
	NOR NORTHERN TOOL	04/27/2012	$150.18
			$749.26
JEFF HOOK	CHD C AND H DISTRIBTRS	03/30/2012	$718.00
	HUBERT COMPANY	03/30/2012	$754.30
	WHALEY FOODSERVICE	03/30/2012	$108.22
	CAROLINA POWER EQUIPMENT	04/03/2012	$56.76
	LOWES #00499	04/04/2012	$36.83
	CAROLINA POWER EQUIPMENT	04/04/2012	$151.83
	DISCOUNT TIRE	04/05/2012	$210.24
	DISCOUNT TIRE	04/05/2012	$205.32
	SUPERIOR LAMP INC	04/09/2012	$538.40
	ROSE TALBERT PAINT CO	04/10/2012	$228.42
	KIMBALL MIDWEST	04/09/2012	$883.53
	LOWES #00499	04/11/2012	$24.83
	LOWES #00499	04/11/2012	$25.34
	LOWES #00499	04/12/2012	$74.78
	GATEWAY SUPPLY CP	04/12/2012	$50.41
	LOWES #00499	04/12/2012	$46.31
	LOWES #00499	04/13/2012	$453.58
	CAROLINA POWER EQUIPMENT	04/12/2012	$656.94
	LAKE MURRAY FLOOR COVERIN	04/16/2012	$64.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	ROSE TALBERT PAINT CO	04/18/2012	$108.34
	DISCOUNT TIRE	04/18/2012	$69.30
	ROSE TALBERT PAINT CO	04/19/2012	$141.73
	LOWES #00499	04/20/2012	$1,058.85
	NAPA STORE 1015002	04/20/2012	$167.44
	SHUMAN OWENS SUPPLY	04/19/2012	$181.15
	SMITH & JONES JANITORI	04/19/2012	$266.64
	LOWES #00499	04/25/2012	$58.49
	LOWES #00499	04/25/2012	$149.23
	LOWES #00499	04/26/2012	$106.49
	LOWES #00499	04/26/2012	$16.95
	SUPER SOD OF C	04/27/2012	$345.00
	LOWES #00499	04/27/2012	$268.70
			$8,226.55
MELISSA RAE THURSTIN	BCT SOUTH CAROLINA	03/29/2012	$18.48
	INKHEAD, INC.	03/30/2012	$1,997.84
	CDW GOVERNMENT	04/02/2012	$1,800.21
	ACE HARDWARE SUPERSTORE	04/11/2012	$1,665.31
	SMARTSIGN	04/17/2012	$727.70
	MARCO MEETING	04/26/2012	$106.32
			$6,315.86
PAT G SMITH	WM SUPERCENTER#1183	04/04/2012	$25.00
	RADIOSHACK COR00196048	04/10/2012	$12.40
	GOLD LINE FRAMING	04/10/2012	$426.54
	INTERIOR DESIGN CONCEPTS	04/12/2012	$2,214.90
	OFFICE DEPOT #2349	04/14/2012	$37.38
	WM SUPERCENTER#0881	04/16/2012	$16.02
			$2,732.24
SCOTT GAINES	MTC BOOKSTORE AIRPORT	04/09/2012	$1,254.25
	Amazon.com	04/11/2012	$18.73
	ADVENTURE ROPE GEAR	04/11/2012	$1,364.35
	HMCO BOOKS	04/14/2012	$2,147.60
	WM SUPERCENTER#1183	04/22/2012	$59.75
			$4,844.68
SHANNAN C WOOVIS	STAPLS7083868264000002	04/03/2012	$855.95
	BI-LO 615	04/13/2012	$23.98
	ADAM STEVEN ASSOCI	04/17/2012	$965.00
			$1,844.93
STEVEN B MATHIS	THE TRANE COMPANY	04/12/2012	$207.12
	ROSE TALBERT PAINT CO	04/19/2012	$121.53
	ALEX'S NURSERY INC	04/24/2012	$1,107.40
	TAYLORS QUALITY LANDSCAPE	04/26/2012	$802.50
			$2,238.55
TIM MAPLES	Amazon.com	04/04/2012	$88.18

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	SOFTWARE EXPRESS	04/05/2012	$442.00
	MICRO ADVANTAGE LLC	04/10/2012	$42.75
	LOWES #00499	04/17/2012	$315.48
	THE KEY SHOP INC	04/16/2012	$717.10
	STAPLS9227258382000	04/19/2012	$246.09
	CABLE & CONNECTIONS INC	04/23/2012	$645.42
	THE KEY SHOP INC	04/25/2012	$8.35
			$2,505.37
TONZA THOMAS	FRS COLUMBIA	04/11/2012	$148.37
	OBCO CHEMICAL	04/13/2012	$116.18
	SAVE A LOT #490	04/19/2012	$16.96
	STAPLS7085051828000001	04/26/2012	$78.82
			$360.33

Total for WIL LOU GRAY OPPORTUN SCH: $35,363.83

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	ADOBE SYSTEMS, INC.	04/19/2012	$486.80
	ADOBE SYSTEMS, INC.	04/19/2012	$449.00
	SURVEYMONKEY.COM	04/25/2012	$204.00
	COSMETOLOGY BOARD	04/24/2012	$100.00
			$1,239.80
ERIC BROWN	SAMS INTERNET	03/28/2012	$587.43
	DOLLAR GENERAL # 11747	04/03/2012	$62.66
	DOLLAR GENERAL # 11747	04/05/2012	$33.16
			$683.25
MELISSA A COKER	ALL STATE LEGAL	04/10/2012	$237.54
			$237.54
TYRONE THOMAS	WM SUPERCENTER#0621	04/02/2012	$290.10
	SHIFFLER EQUIPMENT SAL	04/21/2012	$644.11
	LOWES #01120	04/24/2012	$647.76
	AGRI SOUTH INC	04/24/2012	$172.88
	SPARROW AND KENNEDY TR	04/24/2012	$171.78
			$1,926.63

Total for WILLIAMSBURG TECH COLL: $4,087.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	DELTA AIR 0062301048797	04/01/2012	$394.10
	ICELANDA 2401721965400	04/01/2012	$401.37
	OFFICE DEPOT #342	04/21/2012	$95.19
	WALGREENS #4842	04/22/2012	$59.73
	THE UPS STORE 4411	04/23/2012	$75.51
			$1,025.90
A SETH ROUSER	MICHAELS #2723	04/04/2012	$26.53
	LOWES #00416	04/17/2012	$3.38
			$29.91
ALBERT HELMS JR	BUSBY ELECTRIC MOTOR SERV	03/30/2012	$540.00
	BAKER DIST CO 577	03/30/2012	$17.37
	C C DICKSON CO 1020	04/03/2012	$81.56
	BAKER DIST CO 577	04/03/2012	$331.59
	C C DICKSON CO 1020	04/03/2012	$112.63
	BEARING DISTRIBUTORS INC	04/04/2012	$46.35
	BEARING DISTRIBUTORS INC	04/04/2012	$146.62
	BEARING DISTRIBUTORS INC	04/05/2012	$188.92
	C C DICKSON CO 1020	04/09/2012	$30.02
	C C DICKSON CO 1020	04/09/2012	$21.29
	BAKER DIST CO 577	04/11/2012	$105.08
	BAKER DIST CO 577	04/11/2012	$25.79
	THE TRANE COMPANY	04/10/2012	$494.15
	C C DICKSON CO 1020	04/11/2012	$94.94
	BUSBY ELECTRIC MOTOR SERV	04/12/2012	$368.00
	BAKER DIST CO 577	04/17/2012	$105.08
	LOWES #00416	04/23/2012	$24.55
	BAKER DIST CO 577	04/23/2012	$122.13
	BUSBY ELECTRIC MOTOR SERV	04/23/2012	$368.00
	NATIONAL WELDERS #R9	04/25/2012	$15.69
	EMPIRE EQUIPMENT DIST	04/25/2012	$198.15
	BUSBY ELECTRIC MOTOR SERV	04/27/2012	$206.00
			$3,643.91
ALEX MILLER	LOWES #00416	03/30/2012	$58.34
	SAMS INTERNET	04/05/2012	$24.14
	RED HOT WELDING	04/11/2012	$125.00
	STAPLS9227542441000	04/27/2012	$70.41
	Amazon.com	04/29/2012	$261.17
			$539.06
ALICIA MARSTALL	THE WEBSTAURANT STORE	04/02/2012	$160.25
	AMERICIAN PEN & PAUL	04/02/2012	$858.84
	BI-LO 701	04/12/2012	$70.23
	WM SUPERCENTER#4237	04/12/2012	$78.27
	KRISPY KREME DOUGH	04/24/2012	$214.88
	SWEETART CAKES	04/25/2012	$327.00
	KRISPY KREME DOUGH	04/26/2012	$214.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,924.35
ALLEN F BLACKMON	PCCEXPRESS	03/29/2012	$59.45
	TONS OF TONER	04/12/2012	$1,164.00
			$1,223.45
ALVIN THOMAS	ACS INC	04/02/2012	$42.33
	FERGUSON ENT #123	04/02/2012	$98.54
	FERGUSON ENT #123	04/02/2012	$680.43
	LOWES #00416	04/02/2012	$11.32
	FERGUSON ENT #123	04/02/2012	$144.39
	THE HOME DEPOT 1114	04/04/2012	$35.24
	LOWES #00416	04/06/2012	$12.27
	FERGUSON ENT #123	04/16/2012	$148.08
	FERGUSON ENT #123	04/19/2012	$22.65
	FERGUSON ENT #123	04/25/2012	$140.08
			$1,335.33
AMANDA HACKNEY	HAMILTON & MOORE	03/29/2012	$296.87
	STAPLS7084585031000001	04/12/2012	$117.81
	HAMILTON & MOORE	04/20/2012	$62.32
	MARTIN ART & FRAME	04/19/2012	$181.24
			$658.24
AMANDA MCGARITY	STAPLS7084364970000001	04/06/2012	$26.07
	DOLRTREE 4062 00040626	04/05/2012	$22.47
	STAPLS7084415957000001	04/07/2012	$1.46
	DOLRTREE 4062 00040626	04/11/2012	$1.07
	CINDYS FLOWER AND GIFT SH	04/12/2012	$16.05
	LANGUAGE TESTING INTER	04/12/2012	$455.00
	Staples Tech Soln	04/17/2012	$38.34
	STAPLS7084853879000001	04/20/2012	$31.30
	DISH NETWORK-ONE TIME	04/25/2012	$110.21
	LANGUAGE TESTING INTER	04/27/2012	$65.00
	Staples Tech Soln	04/27/2012	$181.94
			$948.91
AMANDA WERTS	RYDER ENGRAVING	04/02/2012	$12.20
	STAPLS7084820960000001	04/19/2012	$69.39
			$81.59
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	04/07/2012	$8.50
	STAPLES 00111211	04/17/2012	$57.76
	STAPLES 00111211	04/19/2012	$105.91
			$172.17
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	04/04/2012	$248.64
	ENTERPRISE RENT-A-CAR	04/24/2012	$165.76
			$414.40
ANDREW VORDER BRUEGGE	FOOD LION #1580	04/14/2012	$9.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.11
ANN BIGGERSTAFF	STAPLS7084162428000001	03/31/2012	$16.20
	STAPLES 00111211	03/29/2012	$145.53
	STAPLS7084162428000002	03/31/2012	$21.31
	CFP BOARD OF STANDARDS	03/31/2012	$100.00
	DISPLAYS 2 GO	04/03/2012	$266.27
	PROGRESSIVE BUSINESS CONF	04/05/2012	$199.00
	JETBLUE 2792174349715	04/04/2012	$596.20
	JETBLUE 2790619353303	04/04/2012	$4,202.00
	WWW.STATUEOFLIBERTYTICKE	04/05/2012	$154.00
	STATUE CRUISES	04/05/2012	$286.00
	CHINA VISA SERVICE CENTER	04/23/2012	$519.12
	METROCARD EXTENDED SALES	04/23/2012	$667.00
	C-SCAPE CONSULTING	04/27/2012	$199.90
	4IMPRINT	04/27/2012	$266.20
			$7,638.73
ANNA BURRIS	IBT IIS FINGERPRINT COM	04/20/2012	$34.50
	IBT IIS FINGERPRINT COM	04/26/2012	$34.50
	IBT IIS FINGERPRINT COM	04/27/2012	$34.50
			$103.50
ANNA SARTIN	DOLRTREE 230 00002303	03/29/2012	$4.28
	FOOD LION #2155	03/30/2012	$8.55
	MICHAELS #2723	04/26/2012	$26.97
	HOBBY LOBBY #383	04/26/2012	$16.12
			$55.92
ANNE REITZES	STAPLS7084473213000002	04/11/2012	$213.99
	MARATHON PETRO126888	04/12/2012	$18.06
	STAPLS7084670034000001	04/14/2012	$23.63
	ENTERPRISE RENT-A-CAR	04/12/2012	$47.60
	ENTERPRISE RENT-A-CAR	04/18/2012	$43.50
	SHELL OIL 91002653827	04/18/2012	$23.43
	BOOKS A MILLIO00007948	04/19/2012	$18.19
	MARATHON PETRO125765	04/26/2012	$52.20
	ENTERPRISE RENT-A-CAR	04/26/2012	$93.79
	APL APPLE ITUNES STORE	04/28/2012	$14.99
			$549.38
ANTJE MAYS	PRIMARY RESEARCH GROUP	03/29/2012	$93.50
	TEA TEACHING CO CATALO	03/30/2012	$254.85
	RIO GRANDE ECOMM	04/13/2012	$306.01
	ABEBOOKS.COM	04/13/2012	$11.00
	PAYPAL PAMELAHOWLA	04/25/2012	$27.50
			$692.86
APRIL LOVEGROVE	STAPLES 00111211	03/29/2012	$113.41
	STAPLES 00111211	03/29/2012	$80.46

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL LOVEGROVE	STAPLS7084629679000002	04/13/2012	$11.84
	STAPLS7084629679000003	04/13/2012	$9.69
	STAPLS7084629679000001	04/13/2012	$40.90
			$256.30
BARB YEAGER	SOUTHPAW SCREEN PRINTI	04/05/2012	$38.52
	WM SUPERCENTER#4593	04/09/2012	$155.11
	ENTERPRISE RENT-A-CAR	04/10/2012	$161.20
	ENTERPRISE RENT-A-CAR	04/10/2012	$208.32
	DOLRTREE 4062 00040626	04/09/2012	$10.70
	WM SUPERCENTER#4593	04/12/2012	$8.50
	STAPLS7084690932000001	04/17/2012	$55.37
	STAPLS7084707403000002	04/17/2012	$74.89
	STAPLS7084707403000001	04/17/2012	$198.99
	EXPEDIA 145295195049	04/18/2012	$587.11
	WOODBURN PRESS	04/17/2012	$40.20
	WM SUPERCENTER#0585	04/23/2012	$77.78
	DOLRTREE 2298 00022988	04/25/2012	$6.42
			$1,623.11
BARBARA BAKER	HAMILTON & MOORE	04/03/2012	$7.70
	SCVNGR INC.	04/10/2012	$925.00
	STAPLS7084525611000001	04/11/2012	$153.91
	STAPLS7084525611000002	04/11/2012	$43.44
	OFFICE DEPOT #342	04/13/2012	$89.87
	OFFICE DEPOT #342	04/13/2012	$15.17
	OFFICE DEPOT #342	04/13/2012	$19.78
			$1,254.87
BARBARA EMERY	STAPLS7084238260000001	04/03/2012	$79.05
	NCOFS HORSHAM	04/28/2012	$2,489.20
			$2,568.25
BARBARA MALLORY	USAIRWAYS 0372467779199	04/16/2012	$374.60
			$374.60
BARRIE PLATT	PAYPAL NATIONALASS	03/30/2012	$20.00
	AACTE INTERNET	03/31/2012	$325.00
	USAIRWAYS 0372466379363	04/03/2012	$225.10
	USAIRWAYS 0372466385147	04/03/2012	$171.10
	WUFOO.COM/CHARGE	04/04/2012	$29.95
	USAIRWAYS 0372466379362	04/03/2012	$225.10
	Amazon.com	04/05/2012	$18.45
	WHITE OFFICE FURNITURE	04/03/2012	$52.50
	HP HOME STORE	04/05/2012	$58.19
	JR ACHIEVEMENT OF CHAR	04/09/2012	$35.00
	EDWEEK.ORG	04/11/2012	$49.00
	STAPLS7084503346000001	04/11/2012	$82.17
	AMAZON MKTPLACE PMTS	04/19/2012	$41.57
	SOUTHPAW SCREEN PRINTI	04/19/2012	$1,671.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,004.90
BECKY CROWLEY	STAPLS7084146248000001	03/30/2012	$207.31
	STAPLS7084187495000001	03/31/2012	$38.31
	ETS MAJOR FIELD TESTS	04/02/2012	$75.00
	STAPLS7084303009000001	04/05/2012	$10.23
	LASER PRINT SERVICE, INC	04/05/2012	$243.96
	CLEAR EDUCATIONAL SOLUTI	04/09/2012	$222.06
	CAROLINA OFFICE SYSTEMS	04/13/2012	$124.12
	EDUCATORS OUTLET	04/17/2012	$650.22
			$1,571.21
BEN PAXTON	UNITED AIR 0162323961000	04/10/2012	$275.70
	UNITED AIR 0162323960999	04/10/2012	$275.70
	ENTERPRISE RENT-A-CAR	04/24/2012	$208.32
			$759.72
BETH G COSTNER	WUFOO.COM/CHARGE	04/01/2012	$14.95
	Amazon.com	04/05/2012	$14.97
	USAIRWAYS 0372466622334	04/05/2012	$348.10
	USAIRWAYS 0372466621633	04/05/2012	$348.10
	USAIRWAYS 0372466621634	04/05/2012	$348.10
	Amazon.com	04/25/2012	$120.78
	RYDER ENGRAVING	04/24/2012	$95.90
	4IMPRINT	04/26/2012	$1,035.45
			$2,326.35
BETHANY MARLOWE	VZWRLSS APOCC VISE	04/17/2012	$75.87
	HOBBY LOBBY #383	04/20/2012	$4.68
	DOLRTREE 2298 00022988	04/23/2012	$8.56
			$89.11
BETTY TRIPLETT	OFFICE DEPOT #319	04/01/2012	$114.45
	STAPLS9227015197000	04/11/2012	$53.43
	FEDEX 793435315140	04/13/2012	$22.52
	OFFICE DEPOT #319	04/19/2012	$77.21
			$267.61
BIFF EDGE	BARBIZON CHARLOTTE INC	04/01/2012	$13.03
	LOWES #00416	04/02/2012	$64.07
	APPLE STORE #R083	04/03/2012	$160.61
	STAPLES 00111211	04/09/2012	$11.22
	BARBIZON CHARLOTTE INC	04/10/2012	$35.40
	THE HOME DEPOT 1114	04/11/2012	$82.49
	LOWES #00416	04/13/2012	$20.18
	LOWES #00416	04/13/2012	$21.37
	BARBIZON CHARLOTTE INC	04/27/2012	$27.11
			$435.48
BOBBY SNYDER	FERGUSON ENT #123	03/30/2012	$39.27
	FERGUSON ENT #123	03/30/2012	$35.81

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	LOWES #00416	04/05/2012	$5.97
	CAROLINA ELECTRICAL	04/05/2012	$85.60
	LOWES #00416	04/09/2012	$4.88
	PURAQUA	04/10/2012	$523.44
	INTERSTATE SUPPLY COMPANY	04/10/2012	$167.17
	LOWES #00416	04/20/2012	$426.93
	BUSBY ELECTRIC MOTOR SERV	04/19/2012	$238.00
	CAROLINA ELECTRICAL	04/20/2012	$161.15
	INTERSTATE SUPPLY COMPANY	04/23/2012	$137.20
			$1,825.42
BOYD JONES	WHITE HORSE RESTAURANT	03/30/2012	$105.12
	WHITE HORSE RESTAURANT	03/30/2012	$40.24
	LELLS CAFE	04/03/2012	$46.60
	WHITE HORSE RESTAURANT	04/03/2012	$82.25
	OLD TOWN BISTRO	04/21/2012	$312.00
	HAMILTON & MOORE	04/24/2012	$641.41
			$1,227.62
BRIAN BAYSE	BAKER DIST CO 577	03/30/2012	$731.45
	THE HOME DEPOT 1114	03/29/2012	$113.74
	BAKER DIST CO 577	03/30/2012	$35.82
	BAKER DIST CO 577	04/03/2012	$63.45
	LOWES #00416	04/03/2012	$56.71
	BAKER DIST CO 577	04/03/2012	$15.15
	GLIDDEN PROFESSIONAL #034	04/04/2012	$45.45
	BAKER DIST CO 577	04/04/2012	$15.15
	THE HOME DEPOT 1114	04/04/2012	$95.78
	C C DICKSON CO 1020	04/09/2012	$21.29
	LOWES #00416	04/09/2012	$6.93
	LOWES #00416	04/10/2012	$197.69
	JOHNSTONE SUPPLY INC	04/10/2012	$63.86
	BAKER DIST CO 577	04/12/2012	$26.64
	BAKER DIST CO 577	04/12/2012	$7.97
	LOWES #00416	04/12/2012	$61.97
	BAKER DIST CO 577	04/12/2012	$76.06
	LOWES #00416	04/16/2012	$190.46
	BAKER DIST CO 577	04/19/2012	$27.83
	FERGUSON ENT #123	04/19/2012	$60.67
	LOWES #00416	04/19/2012	$82.24
	LOWES #00416	04/20/2012	$77.35
	LOWES #00416	04/23/2012	$55.04
	CITY ELECTRIC #29	04/25/2012	$51.05
	BAKER DIST CO 577	04/26/2012	$949.26
			$3,129.01
BRIAN GOOD	SNIPES CO LLC	03/29/2012	$62.64
	INTERSTATE SUPPLY COMPANY	04/10/2012	$46.37

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	HOOVERVACUUMBAGS.COM	04/11/2012	$506.56
			$615.57
BRIANNE GEMEINHARDT	BI-LO 701	04/27/2012	$54.50
			$54.50
CAROL MARCHEL	NEW YORK TIMES DIGITAL	04/24/2012	$0.99
			$0.99
CARRIE MORPHUS	STAPLES 00111211	04/06/2012	$29.60
	STAPLES 00111211	04/06/2012	$121.13
	USPS 45752009132308454	04/18/2012	$12.95
			$163.68
CARRIE WHITESIDE	OFFICE DEPOT #342	04/13/2012	$39.57
			$39.57
CHAD DRESBACH	BRAND PRO	04/03/2012	$92.45
	LASER PRINT SERVICE, INC	04/04/2012	$74.90
	WWW.NEWEGG.COM	04/10/2012	$55.73
	WWW.NEWEGG.COM	04/10/2012	$61.73
	WWW.NEWEGG.COM	04/10/2012	$62.96
	WWW.NEWEGG.COM	04/10/2012	$56.73
	WWW.NEWEGG.COM	04/10/2012	$62.65
	WWW.NEWEGG.COM	04/10/2012	$64.19
	PICTUREFRAMES COM	04/11/2012	$468.47
	SQUARESPACE	04/17/2012	$13.33
	Amazon.com	04/18/2012	$13.97
			$1,027.11
CHAD RUSSELL	LOWES #00416	04/05/2012	$72.46
	TRACTOR-SUPPLY-CO #0470	04/09/2012	$21.29
	NORTHERN TOOL EQUIP-SC	04/11/2012	$40.64
	LOWES #00416	04/16/2012	$42.77
	WADE DOOR SERVICES LLC	04/17/2012	$1,321.20
	W W GRAINGER 916	04/17/2012	$24.84
	LOWES #00416	04/19/2012	$19.74
	LOWES #00416	04/23/2012	$4.77
			$1,547.71
CHARLENE BOGGS	OFFICE DEPOT #342	04/12/2012	$349.11
			$349.11
CHARLES BOWERS	OFFICE DEPOT #342	04/15/2012	$8.03
			$8.03
CHARLES L LARSEN JR	WOODY`S MUSIC	04/13/2012	$104.80
	WALGREENS #4842	04/25/2012	$10.25
	THE HOME DEPOT 1114	04/25/2012	$73.74
			$188.79
CHARLES SIMPSON	JRC ROCK HILL	04/03/2012	$28.80
	JRC ROCK HILL	04/04/2012	$36.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	04/05/2012	$69.08
	DRUMS TIRE AND BATTERY SE	04/06/2012	$26.95
	FOURMAN`S REPAIR SHOP	04/17/2012	$124.11
	AUTOZONE #1017	04/17/2012	$51.47
	FOURMAN`S REPAIR SHOP	04/20/2012	$57.65
	SMITHTURF AND IRRIGATI	04/23/2012	$31.75
	FOURMAN`S REPAIR SHOP	04/23/2012	$782.04
	FOURMAN`S REPAIR SHOP	04/26/2012	$90.39
	FOURMAN`S REPAIR SHOP	04/27/2012	$89.61
	GREENVILLE TURF & TRACTOR	04/26/2012	$45.18
			$1,433.15
CHARLES WALLACE	BOILER MASTER INC	04/17/2012	$811.45
			$811.45
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	04/02/2012	$386.16
	FOURMAN`S REPAIR SHOP	04/03/2012	$83.61
	LOWES #00416	04/11/2012	$23.52
	LOWES #00416	04/12/2012	$51.10
	REPUBLIC SERVICES TRASH	04/20/2012	$73.58
			$617.97
CHERYL A TAYLOR	ENTERPRISE RENT-A-CAR	03/30/2012	$47.60
	EXXONMOBIL 42297044	03/30/2012	$20.13
	AT&T DATA	04/04/2012	$25.00
	VZWRLSS APOCC VISE	04/06/2012	$33.50
	DTI DAY-TIMERS INC	04/11/2012	$32.08
			$158.31
CHERYL B HINGLE	STAPLS7084209129000001	04/03/2012	$54.01
	STAPLS7084203117000001	04/03/2012	$147.64
	OXFORD UNIVERSITY PRESS	04/10/2012	$30.45
	STAPLS7084493567000001	04/11/2012	$70.61
	STAPLS7084901191000001	04/21/2012	$169.19
	B & H PHOTO-VIDEO.COM	04/20/2012	$23.48
			$495.38
CHERYL FORTNER WOOD	FOOD LION #2537	04/10/2012	$72.93
	Amazon.com	04/10/2012	$257.94
	Amazon.com	04/11/2012	$141.92
	RESEARCH & EDUCATION	04/10/2012	$17.95
	STAPLES 00111211	04/16/2012	$6.22
	ETS ets	04/18/2012	$35.00
	BI-LO 701	04/22/2012	$22.84
	BI-LO 202	04/24/2012	$40.66
	WM SUPERCENTER#4593	04/23/2012	$105.44
	ANNAS LINENS 600	04/23/2012	$16.00
	FOOD LION #2537	04/24/2012	$8.14
	Amazon.com	04/25/2012	$47.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$772.91
CHERYL GOMEZ	LEXISNEXIS EPIE	04/05/2012	$523.60
	ENTERPRISE RENT-A-CAR	04/16/2012	$47.60
			$571.20
CHRIS ROUSSEAU	THE HOME DEPOT #8913	03/29/2012	$67.94
	TRACTOR-SUPPLY-CO #0470	03/31/2012	$46.51
			$114.45
CHRISTINE FERGUSON	HOBBY LOBBY #383	04/09/2012	$7.66
			$7.66
CHRISTINE ROBBINS	STAPLES 00111211	04/09/2012	$142.95
	GENERAL RECREATION	04/26/2012	$210.63
			$353.58
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	03/30/2012	$47.60
	EXXONMOBIL 42205963	03/30/2012	$25.19
	CLASSIC CATERING	04/03/2012	$401.25
	Amazon.com	04/20/2012	$25.90
	Amazon.com	04/20/2012	$75.00
	ENTERPRISE RENT-A-CAR	04/21/2012	$95.20
	Amazon.com	04/21/2012	$106.21
	Amazon.com	04/22/2012	$450.92
	EXXONMOBIL 42205963	04/20/2012	$28.18
	AT&T DATA	04/24/2012	$29.99
	ENTERPRISE RENT-A-CAR	04/25/2012	$47.60
	EXXONMOBIL 42205963	04/25/2012	$18.38
			$1,351.42
CHRISTINE SCHILFF	USPS 45752009132308371	04/23/2012	$190.00
	PBGFS1701418 001N	04/26/2012	$106.93
			$296.93
CHRISTOPHER VAN ALLER	FOOD LION #2537	04/20/2012	$159.58
			$159.58
CHUCK DUNCAN	SNIPES CO LLC	03/29/2012	$556.99
	STATE LINE LIGHTING	04/02/2012	$250.38
	SNIPES CO LLC	04/02/2012	$360.16
	SNIPES CO LLC	04/03/2012	$707.44
	GATEWAY SUPPLY CO RH	04/05/2012	$616.32
	STATE LINE LIGHTING	04/05/2012	$393.55
	E.L.S. CORP	04/05/2012	$229.43
	STATE LINE LIGHTING	04/10/2012	$979.37
	STATE LINE LIGHTING	04/11/2012	$462.24
	HAGEMEYER NA #M3	04/12/2012	$929.71
	HAGEMEYER NA #M3	04/12/2012	$144.93
	CAROLINA ELECTRICAL	04/13/2012	$236.68
	CAROLINA ELECTRICAL	04/13/2012	$452.61
	SHERWIN WILLIAMS #2582	04/13/2012	$309.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	OFFICEMAX CT IN#302407	04/13/2012	$2,325.32
	SNIPES CO LLC	04/16/2012	$423.60
	HAGEMEYER NA #M3	04/18/2012	$2,461.65
	STATE LINE LIGHTING	04/18/2012	$1,244.20
	SNIPES CO LLC	04/17/2012	$1,054.43
	HAGEMEYER NA #M3	04/18/2012	$2,461.65
	SNIPES CO LLC	04/20/2012	$146.38
	SNIPES CO LLC	04/19/2012	$316.19
	ACS INC	04/20/2012	$1,124.63
	INTERSTATE SUPPLY COMPANY	04/23/2012	$434.90
	CAROLINA ELECTRICAL	04/23/2012	$275.53
	STATE LINE LIGHTING	04/25/2012	$640.19
	INTERSTATE SUPPLY COMPANY	04/25/2012	$225.98
	OFFICEMAX CT IN#526331	04/26/2012	$2,325.32
	MARTRONICS INC	04/27/2012	$683.75
	C C DICKSON CO 1020	04/27/2012	$474.97
			$23,248.46
CID CARVALHO	ENTERPRISE RENT-A-CAR	04/05/2012	$248.64
	AMAZON MKTPLACE PMTS	04/19/2012	$30.13
	ENTERPRISE RENT-A-CAR	04/24/2012	$331.52
			$610.29
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	04/04/2012	$440.48
	FISHER SCI ATL	04/05/2012	$35.01
	AIRGAS NAT WELDERS #9	04/09/2012	$66.34
	AIRGAS NAT WELDERS #9	04/16/2012	$208.64
	AIRGAS NAT WELDERS #9	04/23/2012	$660.98
			$1,411.45
COURTNEY STARRETT	AIRGAS NAT WELDERS #9	04/09/2012	$10.91
	STOCK CAR STEEL	04/10/2012	$137.37
	SI STULLER	04/13/2012	$105.26
	SI STULLER	04/17/2012	$142.78
	AIRGAS NAT WELDERS #9	04/18/2012	$47.09
	PARAGON INDUSTRIES L	04/25/2012	$139.00
	AIRGAS NAT WELDERS #9	04/24/2012	$65.49
			$647.90
CRAIG SAUVIGNE	Amazon.com	03/31/2012	$189.00
			$189.00
CRYSTAL BOWENS	BP GAS #64381	04/16/2012	$32.01
	LITTLE GIANT BP #4	04/16/2012	$33.00
	ENTERPRISE RENT-A-CAR	04/18/2012	$142.80
	ENMARK ABERCORN	04/18/2012	$46.01
	ENTERPRISE RENT-A-CAR	04/27/2012	$47.60
	LITTLE GIANT BP #5	04/27/2012	$32.00
			$333.42

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	STAPLS7084808206000001	04/19/2012	$394.69
			$394.69
CURTIS HOLDER	Amazon.com	04/09/2012	$189.00
	CITY BUILDERS SERV	04/09/2012	$14.52
			$203.52
DAN MURRAY	THE HOME DEPOT 1114	04/20/2012	$12.00
			$12.00
DANIEL HOPPER	ORIENTAL TRADING CO	04/10/2012	$84.74
	STAPLES 00111211	04/27/2012	$30.46
			$115.20
DARLENE LEDWELL	DBC BLICK ART MATERIAL	04/12/2012	$62.80
	THE HOME DEPOT 1114	04/14/2012	$250.61
	ATLANTIC COAST FRAMING	04/17/2012	$58.85
	rock hill glass company	04/17/2012	$10.00
	THE HOME DEPOT 1114	04/18/2012	$210.70
	JWU CATERING 28135622	04/27/2012	$1,232.92
			$1,825.88
DAVID WOHL	B & H PHOTO-VIDEO.COM	04/17/2012	$1,660.00
			$1,660.00
DEBBIE GARRICK	SURVEYMONKEY.COM	04/20/2012	$299.00
			$299.00
DEBBIE NEWSOME	SANGER ECOM	04/19/2012	$29.94
	SANGER ECOM	04/19/2012	$78.73
	OFFICE DEPOT #342	04/19/2012	$88.16
	OFFICE DEPOT #342	04/27/2012	$22.47
			$219.30
DEBORAH BROOME	STAPLS7084250435000001	04/04/2012	$142.24
	STAPLS7085022833000001	04/26/2012	$66.21
			$208.45
DEBORAH WELLS	STAPLS7084166195000001	03/31/2012	$110.64
	STAPLS7084510747000001	04/11/2012	$21.82
	STAPLS7084511324000001	04/11/2012	$159.43
	STAPLS7084510747000002	04/11/2012	$191.32
	STAPLS7084846674000002	04/20/2012	$9.62
	STAPLS7084846674000001	04/20/2012	$153.25
			$646.08
DEBRA C BOYD	VZWRLSS APOCC VISE	04/06/2012	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISE	04/02/2012	$103.29
	EARTH FARE #250	04/05/2012	$10.68
	LOWES #02920	04/08/2012	$39.02
	LOWES #02920	04/16/2012	$17.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	FLASHES FIREWORKS LLC	04/20/2012	$157.11
	ATAFA.COM/OPENTIP.COM	04/24/2012	$85.17
			$412.65
DENNIS BLANCKE	LOWES #00416	04/18/2012	$15.88
	THE HOME DEPOT 1114	04/24/2012	$10.53
			$26.41
DIANE B WRIGHT	DC HUMPHRYS CO., INC.	04/04/2012	$204.40
	OFFICE DEPOT #1214	04/09/2012	$106.78
	OFFICE DEPOT #1214	04/18/2012	$61.85
			$373.03
DINAH W SOUTHARD	INFORMATION BUILDERS	04/24/2012	$1,295.00
	INFORMATION BUILDERS	04/24/2012	$1,295.00
			$2,590.00
DONALD DAVIS	THE HOME DEPOT 1114	03/30/2012	$74.64
	REPLACEMENT PARTS	04/03/2012	$127.42
	MCCALLS SUPPLY INC 18	04/04/2012	$16.72
	MCCALLS SUPPLY INC 18	04/04/2012	$33.73
	THE HOME DEPOT 1114	04/04/2012	$38.98
	SNIPES CO LLC	04/04/2012	$86.64
	W W GRAINGER 916	04/13/2012	$314.07
	REPLACEMENT PARTS	04/18/2012	$125.22
	THE HOME DEPOT 1114	04/25/2012	$132.42
	W W GRAINGER 916	04/26/2012	$80.25
			$1,030.09
DONALD M ROGERS	MORRIS COSTUMES INC	04/10/2012	$150.15
	MICHAELS #2723	04/10/2012	$11.96
	HANCOCK FABRICS 1580	04/11/2012	$51.70
	USPS 45752009132308454	04/11/2012	$105.00
	THE HOME DEPOT 1114	04/10/2012	$48.59
	THE MAP SHOP	04/11/2012	$35.71
	BARBIZON CHARLOTTE INC	04/12/2012	$28.31
			$431.42
DONNA GUERRA	Amazon.com	03/31/2012	$46.40
	AMAZON MKTPLACE PMTS	03/31/2012	$67.99
	STAPLS7084315606000001	04/05/2012	$119.35
	COUNTRY INN & SUITES	04/16/2012	$145.60
	COUNTRY INN & SUITES	04/16/2012	$145.60
	ENTERPRISE RENT-A-CAR	04/16/2012	$165.76
	COUNTRY INN & SUITES	04/16/2012	$145.60
	COUNTRY INN & SUITES	04/16/2012	$145.60
	ENTERPRISE RENT-A-CAR	04/16/2012	$165.76
	COUNTRY INN & SUITES	04/16/2012	$145.60
	COUNTRY INN & SUITES	04/16/2012	$145.60
	AMAZON MKTPLACE PMTS	04/23/2012	$61.78

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	STAPLS7084932740000001	04/24/2012	$21.12
	STAPLS7084931244000001	04/24/2012	$38.58
	SUPERMEDIASTORE.COM	04/25/2012	$77.82
	AOSA	04/25/2012	$456.00
			$2,094.16
DOROTHY BARBER	BATTERIES PLUS 422	04/02/2012	$12.80
	PATTERSON POPE	04/03/2012	$775.00
	INNOVATIVE OFFICE PROD	04/02/2012	$190.00
	BRODART SUPPLIES	04/05/2012	$197.20
	PP NEWEGG-EBAY	04/11/2012	$152.98
	PP NEWEGG-EBAY	04/11/2012	$165.98
	PP NEWEGG-EBAY	04/11/2012	$152.98
	PP NEWEGG-EBAY	04/11/2012	$165.98
	PP NEWEGG-EBAY	04/11/2012	$152.98
	PP NEWEGG-EBAY	04/11/2012	$179.99
	FTD FTD.COM	04/11/2012	$193.96
	STAPLS7084714121000001	04/17/2012	$29.95
	BREWER CO INC	04/20/2012	$211.86
	GAYLORD BROS INC	04/21/2012	$37.72
	GAYLORD BROS INC	04/26/2012	$50.30
			$2,669.68
DR ANTHONY J DIGIORGIO	M CHILI S 12208104	03/30/2012	$33.10
	BRENNAN'S RESTAURANT	04/01/2012	$124.68
	COURT OF 2 SISTERS	04/02/2012	$99.96
	JEB/FINAL 4 SOUVENIER	04/02/2012	$32.70
	DOUBLETREE NEW ORLEANS	04/04/2012	$34.63
	AT&T DATA	04/05/2012	$25.00
	LUIGI & SON	04/06/2012	$66.65
	ARTS COUNCIL OF RH & YORK	04/03/2012	$100.00
	JANES CREATIVE DESIGNS	04/05/2012	$281.95
	AT&T DATA	04/15/2012	$25.00
	FISH MARKET	04/16/2012	$100.02
	AT&T DATA	04/19/2012	$29.99
	GOGOAIR.COM	04/26/2012	$39.95
			$993.63
DR FRANK ARDAIOLO	NASPA-AUTHORIZE.NET	04/23/2012	$1,005.00
			$1,005.00
DR IRENE BOLAND	EXXONMOBIL 42275347	03/31/2012	$25.21
	1000 SPINX152 BP	04/14/2012	$55.00
	EXXONMOBIL 42275347	04/15/2012	$50.94
			$131.15
DWIGHT DIMACULANGAN	4IMPRINT	04/04/2012	$2,425.11
	OFFICE DEPOT #1214	04/10/2012	$42.05
	BRAND PRO	04/12/2012	$233.65
	BOOKWORM AT WINTHROP #822	04/14/2012	$42.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,743.18
ELIZABETH OSWALD	STAPLS7084286883000002	04/04/2012	$10.39
	STAPLS7084282112000001	04/04/2012	$289.68
	STAPLS7084286883000001	04/04/2012	$58.23
	STAPLS7084480239000001	04/10/2012	$686.98
	STAPLS7084480239000002	04/10/2012	$45.73
	NATL COUNCIL ON US AR	04/11/2012	$445.00
	CALENDARS	04/11/2012	$16.59
	AMAZON MKTPLACE PMTS	04/17/2012	$10.86
	AMAZON MKTPLACE PMTS	04/17/2012	$13.81
	AMAZON MKTPLACE PMTS	04/18/2012	$18.98
	AMAZON MKTPLACE PMTS	04/18/2012	$10.32
	AMAZON MKTPLACE PMTS	04/19/2012	$8.07
	AMAZON MKTPLACE PMTS	04/20/2012	$181.71
	AMAZON MKTPLACE PMTS	04/20/2012	$4.17
	B & H PHOTO-VIDEO.COM	04/20/2012	$44.63
	AMAZON MKTPLACE PMTS	04/21/2012	$55.01
	AMAZON MKTPLACE PMTS	04/20/2012	$5.88
	Amazon.com	04/20/2012	$148.49
	AMAZON MKTPLACE PMTS	04/20/2012	$23.97
	MARTIN ART & FRAME	04/19/2012	$442.91
	AMAZON MKTPLACE PMTS	04/20/2012	$10.66
	AMAZON MKTPLACE PMTS	04/20/2012	$9.87
	AMAZON MKTPLACE PMTS	04/23/2012	$81.70
	Amazon.com	04/23/2012	$613.69
	AMAZON MKTPLACE PMTS	04/24/2012	$47.17
	STAPLS7084918006000001	04/24/2012	$126.75
	STAPLS7085047439000001	04/26/2012	$117.61
	NACLA	04/26/2012	$36.00
	AMAZON MKTPLACE PMTS	04/27/2012	$11.99
	STAPLS7085108875000001	04/27/2012	$585.15
	R&L PUBLISHING GROUP	04/28/2012	$54.00
			$4,216.00
ELLIN MCDONOUGH	SURVEYMONKEY.COM	04/02/2012	$24.00
	ICL TELECON IC	04/05/2012	$12.83
	TEN THOUSAND VILLAGES	04/20/2012	$172.67
			$209.50
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	04/26/2012	$5.47
			$5.47
FRANK J ZEBEDIS	STAPLES 00111211	04/17/2012	$38.51
	HAMILTON & MOORE	04/17/2012	$71.04
			$109.55
FREDERIK SCHLINGEMANN	INTERNATIONAL INSTI ED	04/03/2012	$450.00
	USAIRWAYS 0372466515148	04/04/2012	$211.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$661.10
GAIL LITTLE	ENTERPRISE RENT-A-CAR	04/23/2012	$196.20
	DELTA AIR 0062303511179	04/26/2012	$1,228.70
	DELTA AIR 0062198630586	04/26/2012	$335.00
	ENTERPRISE RENT-A-CAR	04/29/2012	$178.81
			$1,938.71
GARLAND BROWN	STATE LINE LIGHTING	04/03/2012	$51.25
	THE HOME DEPOT 1114	04/23/2012	$141.89
	LOWES #00416	04/26/2012	$25.39
			$218.53
GENA SMITH	JOHN WILEY & SONS PUBL	04/26/2012	$180.00
			$180.00
GEORGE JOHNSON	FOURMAN`S REPAIR SHOP	04/05/2012	$2,220.82
	FOURMAN`S REPAIR SHOP	04/06/2012	$306.42
	DOLLAR-GENERAL #3931	04/09/2012	$12.63
	GREEN RESOURCE OF SOUTH C	04/09/2012	$363.80
	FOURMAN`S REPAIR SHOP	04/11/2012	$1,969.54
	AUTOZONE #1017	04/25/2012	$126.41
	WILSONS NURSERY & GARD	04/26/2012	$131.96
	THE MAINTENANCE CONNECTI	04/27/2012	$104.78
			$5,236.36
GERARD KRZEMIEN	CITY ELECTRIC #29	03/29/2012	$38.78
	CAROLINA ELECTRICAL	04/18/2012	$216.89
			$255.67
GLORIA JONES	SACS COC	04/17/2012	$750.00
	NATIONAL RESOURCE CENTER	04/24/2012	$46.45
			$796.45
GREGG HECIMOVICH	STAPLS7084647695000001	04/14/2012	$27.64
			$27.64
HAYES GALITSKI	DICK'S SPORTING GOODS692	04/20/2012	$347.64
			$347.64
HEATHER EVANS-ANDERSON	OPERON BIOTECHNOLOGIES I	04/02/2012	$207.14
	OPERON BIOTECHNOLOGIES I	04/03/2012	$260.78
	GENE TOOLS LLS	04/12/2012	$1,025.00
			$1,492.92
HOLLY PARRISH	CALENDARS	03/31/2012	$22.59
	AMAZON MKTPLACE PMTS	04/01/2012	$23.97
	STAPLS7084253982000001	04/04/2012	$80.37
	EARTH FARE #250	04/04/2012	$4.27
	EARTH FARE #250	04/04/2012	$18.45
	AMAZON MKTPLACE PMTS	04/10/2012	$79.96
	BI-LO 716	04/11/2012	$39.53
	STAPLS7084534974000001	04/11/2012	$254.02

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	NORTHEAST TROPHIES & A	04/17/2012	$101.65
	WM SUPERCENTER#0585	04/19/2012	$39.64
	DELL SALES & SERVICE	04/26/2012	$118.76
	WM SUPERCENTER#0585	04/25/2012	$29.44
	OFFICE DEPOT #1214	04/25/2012	$149.78
	THE HOME DEPOT 1114	04/26/2012	$23.26
			$985.69
HOWARD SEIDLER	VZWRLSS APOCC VISE	04/02/2012	$311.30
	CAROLINA GOLF CARS	04/16/2012	$301.70
	SWANK MOTION PICTURES	04/17/2012	$343.47
	HUBERT COMPANY	04/20/2012	$1,151.52
	RESIDENTIAL MANAGEMENT SY	04/23/2012	$165.00
	FIRE CONTROL SYSTEMS	04/27/2012	$519.49
			$2,792.48
JACK FROST	WALGREENS #4842	04/13/2012	$11.20
	WALGREENS #4842	04/13/2012	$29.87
	WALGREENS #4842	04/27/2012	$26.14
			$67.21
JACKIE BROCKINGTON	STAPLS9227190427000	04/17/2012	$345.80
	STAPLS9227538121000	04/27/2012	$118.28
			$464.08
JAMES HAMMOND	LOWES #00416	03/30/2012	$151.83
	Amazon.com	04/21/2012	$67.96
	CODE MICRO	04/24/2012	$2,431.67
	CRB CARBONITE BACKUP	04/25/2012	$149.00
	A.C.C INC	04/25/2012	$754.05
			$3,554.51
JAMES WATTS	C C DICKSON CO 1020	04/02/2012	$44.69
	FERGUSON ENT #123	04/03/2012	$21.43
	ACS INC	04/09/2012	$157.12
	SHERWIN WILLIAMS #2582	04/17/2012	$29.72
	CITY ELECTRIC #29	04/19/2012	$83.98
	THE HOME DEPOT 1114	04/27/2012	$11.71
			$348.65
JAMIE LOW	USAIRWAYS 0377000782391	03/30/2012	$656.10
	USAIRWAYS 0372465949958	03/30/2012	$654.10
	STAPLES 00111211	04/02/2012	$79.70
	DOLRTREE 2298 00022988	04/02/2012	$10.70
	HAMILTON & MOORE	04/02/2012	$216.73
	BROADCAST EDUCATION ASSOC	04/04/2012	$195.00
	RASIX COMPUTER CENTER	04/18/2012	$128.76
	PRECISION ROLLER	04/24/2012	$255.00
			$2,196.09
JANE BAILEY	SAWYERS CLEANERS	03/30/2012	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	REGAL GRAPHICS INC	03/30/2012	$125.00
	LIBERTY MOUNTAIN (MOTT	04/12/2012	$531.20
	BLUEGRASS LTD	04/12/2012	$271.69
	STAPLS7084567131000001	04/12/2012	$181.89
	MICHAELS #9979	04/15/2012	$22.92
	STAPLS7084736431000001	04/18/2012	$133.74
	STAPLS7084767463000001	04/18/2012	$31.60
	STAPLS7084928575000001	04/24/2012	$265.34
	JANES CREATIVE DESIGNS	04/27/2012	$104.86
	WALGREENS #4842	04/27/2012	$4.26
			$1,696.50
JANE LANFORD	RYDER ENGRAVING	03/27/2012	$23.50
			$23.50
JANE RAWLS	PAYPAL AACTE STORE	04/11/2012	$300.00
	STAPLS7084636385000001	04/13/2012	$133.13
	STAPLS7084571035000001	04/12/2012	$50.63
	OFFICE DEPOT #1214	04/18/2012	$60.66
	PREMIER TECHNOLOGY G	04/27/2012	$204.58
			$749.00
JANELL STEVENS	DOLRTREE 2298 00022988	03/30/2012	$14.98
	MOE'S SOUTHWESTERN GRI	03/30/2012	$570.00
	WM SUPERCENTER#4593	04/19/2012	$65.96
			$650.94
JANET WOJCIK	OFFICE DEPOT #342	03/29/2012	$8.97
			$8.97
JASON HURLBERT	VWR INTERNATIONAL INC	04/08/2012	$102.90
			$102.90
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	04/06/2012	$121.59
			$121.59
JENNIFER JORDAN	SOUTHPAW SCREEN PRINTI	04/26/2012	$1,123.50
			$1,123.50
JENNIFER SANDLER	CITYVISION.C+	04/10/2012	$604.50
	AMAZON MKTPLACE PMTS	04/12/2012	$5.89
	AMAZON MKTPLACE PMTS	04/12/2012	$5.89
	AMAZON MKTPLACE PMTS	04/12/2012	$5.89
	ROYAL COLLECTIO	04/12/2012	$7.99
	BIG BUS TOURS LTD	04/17/2012	$958.68
	WARNER BROS	04/17/2012	$792.42
	HARRIS TEETER #0035	04/19/2012	$49.39
	ENTERPRISE RENT-A-CAR	04/23/2012	$82.88
	ENTERPRISE RENT-A-CAR	04/23/2012	$82.88
			$2,596.41
JERRY FUSSELL	GAMESTOP #3291	04/09/2012	$84.18

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	ACADEMY SPORTS #137	04/09/2012	$208.60
	BI-LO 701	04/13/2012	$71.92
	BI-LO 701	04/13/2012	$90.76
	SUPPORT@GAMEFLY.COM	04/17/2012	$32.05
	DD/BR #336908 Q35	04/28/2012	$198.65
	LOGO WORKS INC	04/26/2012	$79.18
			$765.34
JESSICA PEPPEL	VZWRLSS APOCC VISE	04/06/2012	$107.22
	SPIRIT TELECOM	04/10/2012	$320.17
	SPIRIT TELECOM	04/10/2012	$10.31
	SPIRIT TELECOM	04/10/2012	$763.26
	SPIRIT TELECOM	04/10/2012	$3,850.00
	COMPORIUM-RHTC RP	04/20/2012	$626.00
	COMPORIUM-RHTC RP	04/20/2012	$568.10
	COMPORIUM-RHTC RP	04/20/2012	$601.38
	W. W. WILLIAMS	04/27/2012	$470.00
			$7,316.44
JILL ONEILL	STAPLES 00111211	03/30/2012	$94.16
	WM SUPERCENTER#0585	04/05/2012	$84.73
	MORRIS COSTUMES INC	04/07/2012	$34.19
	HOBBY LOBBY #383	04/05/2012	$112.94
	PARTY CITY #70	04/06/2012	$36.37
	GARDEN RIDGE - 013	04/06/2012	$74.92
			$437.31
JILL STUCKEY	LIBERTYCRDS	04/09/2012	$100.61
	COMPORIUM-RHTC RP	04/20/2012	$45.39
			$146.00
JIM CONNELL	NCECA	03/31/2012	$20.00
	LOWES #00416	04/21/2012	$20.24
	CAROLINA CLAY CONNECTION	04/20/2012	$120.12
			$160.36
JIMMY MOREE	CAROLINA ELECTRICAL	03/29/2012	$51.36
	C C DICKSON CO 1020	04/02/2012	$13.29
	SUNBELT RENTALS INC PCG	04/03/2012	$1,091.16
	W W GRAINGER 916	04/19/2012	$647.78
			$1,803.59
JOAN VANDERSLOOT	STAPLS7084359319000001	04/06/2012	$254.13
	STAPLS7084359319000002	04/10/2012	$146.79
	STAPLS7085034377000002	04/26/2012	$74.90
	STAPLS7085034377000001	04/26/2012	$4.16
			$479.98
JOAN WEIR	STAPLES 00111211	04/06/2012	$111.26
	SHOPLET.COM	04/06/2012	$52.60
	MICHAELS #2723	04/13/2012	$10.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN WEIR	HAMILTON & MOORE	04/12/2012	$147.34
	DRI 4MEDIA MOVIE EDI	04/12/2012	$6.75
	DRI 4MEDIA MOVIE EDI	04/12/2012	$39.99
			$368.63
JOANN GILLEY	STAPLS7084911723000003	04/21/2012	$17.00
	STAPLS7084911723000001	04/21/2012	$51.38
	STAPLS7084911723000002	04/21/2012	$15.05
			$83.43
JODI WENDT	ENTERPRISE RENT-A-CAR	04/19/2012	$248.64
			$248.64
JOE GOODMAN	C C DICKSON CO 1020	04/02/2012	$391.58
	C C DICKSON CO 1020	04/04/2012	$704.60
	C C DICKSON CO 1020	04/04/2012	$257.21
	C C DICKSON CO 1020	04/05/2012	$70.38
	C C DICKSON CO 1020	04/06/2012	$91.39
	C C DICKSON CO 1020	04/09/2012	$313.83
	BAKER DIST CO 577	04/10/2012	$165.59
	LOWES #00416	04/11/2012	$32.68
	CAROLINA ELECTRICAL	04/10/2012	$14.45
	C C DICKSON CO 1020	04/13/2012	$11.30
	C C DICKSON CO 1020	04/13/2012	$59.28
	BAKER DIST CO 577	04/13/2012	$53.54
	C C DICKSON CO 1020	04/16/2012	$18.06
	RICHBURG SUPPLY CO	04/16/2012	$542.73
	BAKER DIST CO 577	04/18/2012	$165.59
	C C DICKSON CO 1020	04/24/2012	$60.66
			$2,952.87
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	04/02/2012	$65.87
	VZWRLSS APOCC VISE	04/07/2012	$59.24
	ENTERPRISE RENT-A-CAR	04/17/2012	$47.60
	EXXONMOBIL 42205963	04/17/2012	$4.53
			$177.24
JOHN SUNG	USAIRWAYS 0372468156146	04/19/2012	$188.10
			$188.10
JOHN TIMMONS	RYDER ENGRAVING	04/09/2012	$12.75
	ARAMARK EDUCATIONAL SVC C	04/12/2012	$142.31
	WWW.NEWEGG.COM	04/19/2012	$179.98
	RYDER ENGRAVING	04/23/2012	$27.85
	SECOND NATURE PROMOTIONS	04/26/2012	$2,283.26
			$2,646.15
JOHN WILLIAM CLICK	NY TIMES NATL SALES	04/02/2012	$37.92
	NY TIMES NATL SALES	04/30/2012	$37.92
			$75.84
JONATHAN MARX	SOUTHPAW SCREEN PRINTI	04/16/2012	$390.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$390.67
JOSHUA BISTROMOWITZ	4IMPRINT	03/30/2012	$702.41
	NORMAN SOUND & PRODUCTIO	03/30/2012	$1,178.71
	ROCK HILL CITGO	04/02/2012	$28.45
	ENTERPRISE RENT-A-CAR	04/02/2012	$156.24
	ENTERPRISE RENT-A-CAR	04/02/2012	$156.24
	USPS 45752009132308454	04/05/2012	$225.00
	GALA AFFAIRS PARTY RENTAL	04/06/2012	$438.70
	SOUTHPAW SCREEN PRINTI	04/13/2012	$132.00
			$3,017.75
JUDITH J KNOWLES	RYDER ENGRAVING	03/27/2012	$12.50
			$12.50
JUDY PAZERA	STAPLS7084458567000001	04/10/2012	$274.72
			$274.72
JULIANNE SCHRADER	COMPARE FOODS	04/18/2012	$9.01
	EARTH FARE #250	04/18/2012	$3.98
			$12.99
JUSTINE GRADILLAS	RYDER ENGRAVING	04/02/2012	$12.20
	MARATHON PETRO126888	04/04/2012	$41.60
	ENTERPRISE RENT-A-CAR	04/04/2012	$82.86
	STAPLS9227135309000	04/14/2012	$50.81
	VZWRLSS APOCC VISE	04/17/2012	$94.82
	ENTERPRISE RENT-A-CAR	04/17/2012	$43.12
	EXXONMOBIL 42205963	04/17/2012	$9.97
	STAPLES 00111211	04/17/2012	$120.39
			$455.77
KARA TRAVERSE	HANCOCK FABRICS 1580	04/26/2012	$7.04
			$7.04
KARA WESTMORELAND	BI-LO 701	04/18/2012	$60.24
	STAPLES 00111211	04/19/2012	$5.84
	MICHAELS #2723	04/19/2012	$65.20
	STAPLES 00111211	04/19/2012	$9.27
	MORTON AMUSEMENT INFL	04/23/2012	$550.00
			$690.55
KAREN DERKSEN	STAPLES 00111211	03/31/2012	$36.17
	MICHAELS #2723	03/30/2012	$8.55
	JEWELRYSUPPLY.COM	04/03/2012	$28.11
	STAPLES 00111211	04/11/2012	$246.06
	MARTIN ART & FRAME	04/11/2012	$117.58
	EARTH FARE #250	04/13/2012	$16.01
	YAHOO FLICKR PRO US	04/16/2012	$24.95
	CRESCENT CARDBOARD COM	04/17/2012	$35.00
	FRAMING SUPPLIES COM	04/16/2012	$290.92
	USAIRWAYS 0372468809900	04/25/2012	$414.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	LOWES #00416	04/27/2012	$22.12
			$1,239.57
KAREN MILLER	STAPLS7083427651000002	04/11/2012	$9.21
	Amazon.com	04/13/2012	$1,194.00
	Amazon.com	04/13/2012	$1,194.00
	HOBBY LOBBY #383	04/12/2012	$10.65
	SIGN TECHNIQUES	04/16/2012	$363.80
	Amazon Services-Kindle	04/19/2012	$14.98
	Amazon Services-Kindle	04/19/2012	$12.99
	Amazon Services-Kindle	04/19/2012	$13.98
	Amazon Services-Kindle	04/19/2012	$11.98
	Amazon Services-Kindle	04/19/2012	$6.99
	STAPLS7084800793000001	04/19/2012	$39.77
	Amazon Services-Kindle	04/19/2012	$7.99
	Amazon Services-Kindle	04/19/2012	$13.98
	Amazon Services-Kindle	04/19/2012	$12.98
	Amazon Services-Kindle	04/19/2012	$11.98
	Amazon Services-Kindle	04/19/2012	$7.99
	Amazon Services-Kindle	04/19/2012	$6.64
	Amazon Services-Kindle	04/19/2012	$7.99
	Amazon Services-Kindle	04/19/2012	$13.98
	STAPLS7084800793000003	04/19/2012	$3.19
	Amazon Services-Kindle	04/19/2012	$13.98
	Amazon Services-Kindle	04/19/2012	$7.99
	Amazon Services-Kindle	04/19/2012	$14.98
	Amazon Digital Svcs	04/19/2012	$2.99
	STAPLS7084800793000002	04/19/2012	$2.13
	Amazon Services-Kindle	04/19/2012	$13.69
	AMAZON MKTPLACE PMTS	04/23/2012	$8.22
	AMAZON MKTPLACE PMTS	04/23/2012	$13.98
	AMAZON MKTPLACE PMTS	04/24/2012	$10.99
	AMAZON MKTPLACE PMTS	04/24/2012	$39.85
	AMAZON MKTPLACE PMTS	04/24/2012	$11.49
	STAPLS7084958884000001	04/24/2012	$28.49
	BIG LOTS STORES - #1961	04/23/2012	$6.42
	RGS REALLY GOOD STUFF	04/25/2012	$237.14
	AMAZON MKTPLACE PMTS	04/25/2012	$18.99
	Amazon.com	04/25/2012	$138.00
	STAPLS7085006186000001	04/25/2012	$125.96
	AMAZON MKTPLACE PMTS	04/25/2012	$9.99
	Amazon.com	04/25/2012	$59.60
	AMAZON MKTPLACE PMTS	04/26/2012	$8.31
	Amazon.com	04/26/2012	$230.00
	LAKESHORE LEARNING MATER	04/25/2012	$226.22
	MICHAELS #2723	04/25/2012	$18.15
	AMAZON MKTPLACE PMTS	04/27/2012	$6.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	AMAZON MKTPLACE PMTS	04/28/2012	$33.10
			$4,246.67
KAROLYN RAFFAELE	HOBBY LOBBY #383	04/04/2012	$25.61
	4IMPRINT	04/12/2012	$1,418.46
	WM SUPERCENTER#4593	04/18/2012	$32.97
	WM SUPERCENTER#4593	04/18/2012	$96.69
	WM SUPERCENTER#4593	04/18/2012	$70.54
	STAPLES 00111211	04/22/2012	$38.05
			$1,682.32
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	04/01/2012	$258.14
	STAPLS7084236193000001	04/03/2012	$21.51
	PALMETTO PEDORTHIC CARE	04/05/2012	$200.76
	TRAVELOCITY.COM	04/10/2012	$7.00
	DELTA AIR 0067051931204	04/10/2012	$783.50
	USAIRWAYS 0372172956712	04/11/2012	$15.00
	USAIRWAYS 0372467251892	04/11/2012	$622.10
	STAPLS7084649834000001	04/14/2012	$71.99
	STAPLS7084725215000001	04/17/2012	$27.22
	ENTERPRISE RENT-A-CAR	04/18/2012	$169.12
	ENTERPRISE RENT-A-CAR	04/25/2012	$142.80
	ENTERPRISE RENT-A-CAR	04/25/2012	$142.80
	USAIRWAYS 0377019090467	04/25/2012	$337.70
	PLN PRICELINE.COM AIR	04/26/2012	$7.00
	DELTA AIR 0062303134053	04/25/2012	$391.70
	GARMIN INTERNATIONAL	04/28/2012	$89.99
			$3,288.33
KATHRYN RICHARDSON	WM SUPERCENTER#0634	04/02/2012	$102.33
			$102.33
KATHY LYON	ENTERPRISE RENT-A-CAR	04/02/2012	$208.32
	HYATT HOTELS TAMPA	04/02/2012	$433.44
	HYATT HOTELS TAMPA	04/02/2012	$487.44
	HYATT HOTELS TAMPA	04/02/2012	$433.44
	HYATT HOTELS TAMPA	04/02/2012	$433.44
			$1,996.08
KATIE DYKHUIS	FACEBOOK.COM 8VJT3225H	04/03/2012	$8.67
	ENTERPRISE RENT-A-CAR	04/03/2012	$77.62
	FACEBOOK.COM PYZT3225H	04/09/2012	$5.28
	FACEBOOK.COM 22GU3225H	04/15/2012	$6.67
	FACEBOOK.COM TAXU3225H	04/21/2012	$4.17
	REACHLOCAL INC.	04/27/2012	$700.00
	FACEBOOK.COM UJFV3225H	04/27/2012	$3.14
	REACHLOCAL INC.	04/27/2012	$1,100.00
			$1,905.55
KATIE SARDELLI	MICHAELS #2723	04/07/2012	$46.69

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	SOUTHPAW SCREEN PRINTI	04/06/2012	$121.67
	MICHAELS #2723	04/12/2012	$24.89
	ARAMARK EDUCATIONAL SVC C	04/13/2012	$285.00
			$478.25
KAY STEWART	SANOFI PASTEUR INC	04/26/2012	$42.59
			$42.59
KEITH WILLIAMS	SIGN TECHNIQUES	04/09/2012	$401.25
	SIGN TECHNIQUES	04/11/2012	$48.15
	SIGN TECHNIQUES	04/19/2012	$205.50
	SAGE SOFTWARE INC	04/23/2012	$908.43
			$1,563.33
KELLY MCGINNIS	SIDEARM SPORTS	03/30/2012	$120.00
	RON JOHNSON REBUILDING	03/30/2012	$232.00
	SVG	04/05/2012	$175.00
	STAPLS7084355188000001	04/06/2012	$15.11
	COSIDA	04/12/2012	$195.00
	NATA SYMPOSIA	04/11/2012	$210.00
	AIRTRANAIR 3320124629306	04/10/2012	$271.70
	USAIRWAYS 0377000813804	04/11/2012	$440.10
	NATA SYMPOSIA	04/18/2012	$210.00
	VZWRLSS IVR VE	04/19/2012	$38.01
	USAIRWAYS 0377054082906	04/18/2012	$440.10
	ENTERPRISE RENT-A-CAR	04/19/2012	$86.24
	MF ATHLETIC & PERFORM BE	04/21/2012	$490.97
	ENTERPRISE RENT-A-CAR	04/27/2012	$157.06
			$3,081.29
KELLY SHELTON	SPIRIT TELECOM	04/03/2012	$2.07
	USA TODAY NASHVILLE	04/04/2012	$110.40
	DS WATERS	04/14/2012	$42.68
	PINEAPPLE HOSPITALITY	04/23/2012	$57.58
	ROYALCUP	04/24/2012	$111.39
			$324.12
KENNY GALLAGHER	CITY BUILDERS SERV	03/30/2012	$390.65
	THE HOME DEPOT 1114	04/12/2012	$98.95
			$489.60
KENYATTA WHEELER	RYDER ENGRAVING	04/02/2012	$12.20
	DOLLAR-GENERAL #3931	04/03/2012	$9.75
	STAPLS7084824799000001	04/19/2012	$55.11
			$77.06
KEVIN AMARO	THE HOME DEPOT 1114	03/29/2012	$180.45
	FERGUSON ENT #123	03/30/2012	$23.72
	LOWES #00416	04/04/2012	$123.80
	BAKER DIST CO 577	04/06/2012	$26.58
	THE HOME DEPOT 1114	04/05/2012	$31.47

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	FERGUSON ENT #123	04/09/2012	$50.68
	FERGUSON ENT #123	04/10/2012	$43.13
	FERGUSON ENT #123	04/10/2012	$277.69
	FERGUSON ENT #123	04/10/2012	$148.24
	FERGUSON ENT #123	04/11/2012	$134.72
	FERGUSON ENT #123	04/11/2012	$156.17
	LOWES #00416	04/11/2012	$77.08
	FERGUSON ENT #123	04/13/2012	$57.40
	THE HOME DEPOT 1114	04/12/2012	$4.75
	FERGUSON ENT #123	04/13/2012	$94.78
	THE HOME DEPOT 1114	04/17/2012	$74.59
	FERGUSON ENT #123	04/19/2012	$116.67
	FERGUSON ENT #123	04/25/2012	$357.85
	FERGUSON ENT #123	04/25/2012	$65.36
			$2,045.13
KEVIN PENDLEY	ENTERPRISE RENT-A-CAR	04/11/2012	$248.64
	ENTERPRISE RENT-A-CAR	04/24/2012	$52.08
	ENTERPRISE RENT-A-CAR	04/25/2012	$331.52
			$632.24
KIMBERLY FAUST	STAPLS7084165892000001	03/31/2012	$51.98
	STAPLS7084504320000001	04/11/2012	$55.95
	FEDEX 798255022900	04/11/2012	$21.43
	FEDEX 798279347471	04/15/2012	$18.81
	MARTIN ART & FRAME	04/18/2012	$219.24
	MARTIN ART & FRAME	04/20/2012	$137.83
	STAPLS7085125615000001	04/28/2012	$58.52
	STAPLS7085125646000001	04/28/2012	$91.81
			$655.57
KIMBERLY PITTMAN	CAPITOL BUS LINES INC	04/02/2012	$240.00
	PS PRINT	04/05/2012	$757.43
	NETWORK FOR GOOD - INV	04/06/2012	$29.95
	WUFOO.COM/CHARGE	04/09/2012	$69.95
	USAIRWAYS 0377017686845	04/09/2012	$567.00
	PLN PRICELINE.COM AIR	04/10/2012	$7.00
	STAPLS7084469070000001	04/10/2012	$87.83
	COMFORT SUITES	04/14/2012	$98.79
	MCALISTERS DELI 1022	04/19/2012	$823.72
	CALENDARS	04/26/2012	$25.39
	PHI DELTA KAPPA INTL	04/27/2012	$90.00
	SPIRIT TELECOM	04/27/2012	$31.40
			$2,828.46
KINYATA ADAMS	FEDEXOFFICE 00030098	03/30/2012	$113.69
	ARAMARK WINTHROP UNIVERSI	04/05/2012	$49.05
	BI-LO 701	04/05/2012	$9.11
	HAMILTON & MOORE	04/11/2012	$51.68

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS	WM SUPERCENTER#0585	04/13/2012	$74.59
	WHITE HORSE RESTAURANT	04/12/2012	$63.25
	ARAMARK WINTHROP UNIVERSI	04/19/2012	$49.05
	PAPA JOHNS 308.COM	04/17/2012	$32.49
	PAPA JOHNS 308.COM	04/23/2012	$39.22
			$482.13
KURT MODERSON	Amazon.com	04/18/2012	$102.96
	WM SUPERCENTER#4593	04/18/2012	$46.29
			$149.25
LANE LOVEGROVE	PI PLANTRONICS INC	04/03/2012	$124.90
	HARRIS TEETER #0149	04/14/2012	$7.06
	EARTH FARE #250	04/16/2012	$13.04
	SENCOMMUNICATIONS	04/17/2012	$229.00
	HARRIS TEETER #0149	04/21/2012	$7.06
	SPIRIT TELECOM	04/26/2012	$2,113.72
			$2,494.78
LARRY MCLAINE	THE HOME DEPOT 1114	04/12/2012	$76.97
	WALGREENS #4842	04/17/2012	$23.52
			$100.49
LARRY STEVENS	LANCASTER CO. CHAMBER	03/30/2012	$305.00
	STAPLS7084274786000002	04/04/2012	$31.07
	STAPLS7084274786000001	04/04/2012	$60.33
	STAPLS7084276100000001	04/04/2012	$992.52
	PAYPAL UNIONCOUNTY	04/12/2012	$105.00
	YORK COUNTY REGIONAL C	04/12/2012	$100.00
	VZWRLSS APOCC VISE	04/17/2012	$38.01
			$1,631.93
LAURA FOSTER	WM SUPERCENTER#0585	04/11/2012	$23.38
	DOLRTREE 4062 00040626	04/16/2012	$13.91
	BI-LO 701	04/17/2012	$32.44
	CHICK-FIL-A #00835	04/17/2012	$50.14
	HAMILTON & MOORE	04/17/2012	$54.09
	FOOD LION #2537	04/20/2012	$34.15
			$208.11
LAURA GARDNER	EARTH FARE #250	04/11/2012	$45.41
			$45.41
LAURA JOHNSON	USAIRWAYS 0372466141704	04/01/2012	$27.00
	THE FITNESS REPAIR CO	04/11/2012	$932.91
	WM SUPERCENTER#3733	04/22/2012	$86.30
	PRECOR	04/27/2012	$1,710.49
			$2,756.70
LAURA STUBBS	USPS 45752009132308454	04/06/2012	$55.25
			$55.25

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	BI-LO 701	04/19/2012	$38.52
			$38.52
LEE Q MILLER	U SAVE AUTO RENTAL	04/02/2012	$164.64
	STAPLS7084476586000001	04/10/2012	$126.00
	U SAVE AUTO RENTAL	04/16/2012	$164.64
	UNITED AIR 0162325066264	04/20/2012	$292.10
	TRAVEL INSURANCE POLICY	04/21/2012	$15.00
	UNITED AIR 0162925994357	04/20/2012	$49.00
	OFFICE DEPOT #342	04/22/2012	$38.88
	STAPLES 00111211	04/23/2012	$46.96
			$897.22
LEON WILLIAMS	JOHNSTONE SUPPLY INC	03/30/2012	$896.83
	C C DICKSON CO 1020	04/02/2012	$53.13
	THE HOME DEPOT 1114	04/03/2012	$105.15
	C C DICKSON CO 1020	04/04/2012	$16.13
	C C DICKSON CO 1020	04/04/2012	$95.07
	C C DICKSON CO 1020	04/04/2012	$182.68
	LOWES #00416	04/05/2012	$12.07
	C C DICKSON CO 1020	04/10/2012	$107.68
	LOWES #00416	04/11/2012	$35.61
	C C DICKSON CO 1020	04/11/2012	$87.43
	YANDLE WITHERSPOON SUPPLY	04/11/2012	$126.53
	C C DICKSON CO 1020	04/13/2012	$155.41
	THE HOME DEPOT 1114	04/13/2012	$11.39
	C C DICKSON CO 1020	04/16/2012	$109.10
	THE HOME DEPOT 1114	04/16/2012	$7.93
	C C DICKSON CO 1020	04/23/2012	$24.67
	C C DICKSON CO 1020	04/24/2012	$10.95
	C C DICKSON CO 1020	04/25/2012	$42.62
	LOWES #00416	04/25/2012	$36.05
	LOWES #00416	04/26/2012	$26.07
	THE HOME DEPOT 1114	04/25/2012	$57.50
	C C DICKSON CO 1020	04/27/2012	$52.26
			$2,252.26
LINDA MASON	NCS PEARSON	04/06/2012	$71.63
	AMAZON MKTPLACE PMTS	04/12/2012	$23.75
	COUNCIL ON UNDERGRADUATE	04/13/2012	$570.00
	STAPLS7084631238000001	04/13/2012	$61.30
	MULTI-HEALTH SYSTEMS	04/27/2012	$78.60
	HAMILTON & MOORE	04/26/2012	$270.98
	NCS PEARSON	04/28/2012	$461.78
			$1,538.04
LINDA MCKEOWN	VWR INTERNATIONAL INC	03/30/2012	$34.37
	VWR INTERNATIONAL INC	03/30/2012	$48.44
	VWR INTERNATIONAL INC	03/30/2012	$68.74

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	AIRGAS NAT WELDERS #9	03/29/2012	$99.09
	FISHER SCI ATL	03/31/2012	$239.52
	AMAZON MKTPLACE PMTS	03/30/2012	$7.58
	LOWES #02750	03/31/2012	$19.15
	LOWES #02750	03/31/2012	$12.78
	VWR INTERNATIONAL INC	03/30/2012	$41.91
	LOWES #00416	03/30/2012	$3.85
	CAROLINA BIOLOGICAL SUPPL	03/29/2012	$14.72
	CAROLINA BIOLOGICAL SUPPL	03/30/2012	$120.32
	CAROLINA BIOLOGICAL SUPPL	03/31/2012	$21.56
	LOWES #00416	04/02/2012	$14.40
	SINO BIOLOGICAL USA	04/03/2012	$320.00
	BIOLINE USA INC	04/03/2012	$150.00
	THE HOME DEPOT 1114	04/02/2012	$64.15
	BUY.COM	04/03/2012	$12.95
	THE HOME DEPOT 1114	04/02/2012	$158.26
	CAROLINA BIOLOGICAL SUPPL	04/03/2012	$16.69
	MP BIOMEDICALS LLC	04/04/2012	$375.10
	FARMERS EXCHANGE	04/04/2012	$28.89
	CAROLINA BIOLOGICAL SUPPL	04/04/2012	$28.48
	ATLANTA BIOLOGICALS INC	04/04/2012	$334.20
	UI DEV STUDIES HYBR	04/04/2012	$84.00
	HAEMATOLOGIC TECHNOLOGIES	04/05/2012	$397.00
	CAROLINA BIOLOGICAL SUPPL	04/05/2012	$61.12
	VWR INTERNATIONAL INC	04/08/2012	$11.78
	AMERICAN TYPE CULTURE COL	04/05/2012	$926.00
	SIGMA ALDRICH US	04/09/2012	$292.45
	SIGMA ALDRICH US	04/09/2012	$82.30
	MIDSCI	04/11/2012	$406.69
	MILLIPORE AMERICAS	04/13/2012	$426.00
	ELECTRON MICROSCOPY SCIEN	04/13/2012	$59.28
	U SAVE AUTO RENTAL	04/17/2012	$82.33
	AIRGAS NAT WELDERS #9	04/16/2012	$20.19
	MILLIPORE AMERICAS	04/17/2012	$171.22
	MILLIPORE AMERICAS	04/17/2012	$171.22
	LEEDS PRECISION INSTRUME	04/17/2012	$200.00
	FINTASTIC	04/17/2012	$103.21
	MP BIOMEDICALS LLC	04/18/2012	$510.00
	FISHER SCI ATL	04/18/2012	$34.31
	INVITROGEN 21827825	04/19/2012	$308.16
	USA SCIENTIFIC, INC.	04/20/2012	$516.83
	AMERICAN TYPE CULTURE COL	04/20/2012	$715.50
	NEW ENGLAND BIOLABS INC	04/24/2012	$429.00
	AIRGAS NAT WELDERS #9	04/24/2012	$53.02
	FISHER SCI ATL	04/26/2012	$305.85
	VWR INTERNATIONAL INC	04/27/2012	$121.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	04/27/2012	$102.21
	VWR INTERNATIONAL INC	04/27/2012	$250.06
	VWR INTERNATIONAL INC	04/27/2012	$88.36
	VWR INTERNATIONAL INC	04/27/2012	$110.32
	VWR INTERNATIONAL INC	04/27/2012	$56.50
	VWR INTERNATIONAL INC	04/30/2012	$88.36
	FISHER SCI ATL	04/27/2012	$60.09
	FISHER SCI ATL	04/28/2012	$24.10
			$9,504.49
LINDA R DORSETT	SC LAW ENFORCEMENT	04/11/2012	$25.00
	SC LAW ENFORCEMENT	04/11/2012	$25.00
	OFFICE DEPOT #342	04/17/2012	$56.18
			$106.18
LINDA WALROD	RYDER ENGRAVING	04/02/2012	$22.15
	STAPLS7084420835000001	04/07/2012	$419.08
	STAPLS7084750793000001	04/18/2012	$398.00
	STAPLES 00111211	04/17/2012	$99.50
	SIGN TECHNIQUES	04/23/2012	$120.91
	STAPLS7084939388000001	04/24/2012	$327.73
			$1,387.37
LINDY LUNKENHEIMER	DELTA AIR 0068266669196	04/01/2012	$25.00
	BRAND PRO	04/03/2012	$328.51
	ZUMBA FITNESS	04/21/2012	$30.00
	PENN STATION ROCK HILL	04/22/2012	$163.66
	BI-LO 701	04/25/2012	$4.48
			$551.65
LISA BENJAMIN	STAPLS7084278597000001	04/04/2012	$20.68
	SPIRIT TELECOM	04/13/2012	$3.37
	STAPLS7085120358000001	04/28/2012	$112.07
			$136.12
LISA COWART	MARATHON PETRO126573	04/16/2012	$18.55
			$18.55
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	04/02/2012	$119.38
	STAPLS7084494695000001	04/11/2012	$42.79
	WALGREENS #4842	04/12/2012	$7.48
			$169.65
MANNING D GIBSON	STAPLES 00116384	03/29/2012	$26.35
	AMERICIAN PEN & PAUL	04/02/2012	$280.29
	SIGN TECHNIQUES	04/03/2012	$49.22
	CHARLOTTE TENT AND AWNING	04/04/2012	$351.83
	AMERICIAN PEN & PAUL	04/05/2012	$280.29
	DISPLAYS 2 GO	04/16/2012	$973.86
	CHIASSO CATALOG	04/20/2012	$792.00
			$2,753.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	EXXONMOBIL 42221473	04/13/2012	$5.00
	SIGN TECHNIQUES	04/19/2012	$42.80
	CAROLINA OFFICE SYSTEMS	04/20/2012	$29.96
	DOLRTREE 2298 00022988	04/20/2012	$5.35
	CAROLINA OFFICE SYSTEMS	04/20/2012	$29.96
	CAROLINA OFFICE SYSTEMS	04/20/2012	$29.96
			$143.03
MARGARET MORRIS	REI PAYMENT CENTER	04/12/2012	$644.88
	SPIRIT TELECOM	04/13/2012	$0.85
	THE OFFICE PAL	04/19/2012	$272.07
			$917.80
MARGE MOODY	LOWES #00416	04/02/2012	$17.51
	STAPLES 00111211	04/02/2012	$49.57
	WM SUPERCENTER#0585	04/08/2012	$10.60
			$77.68
MARK COOKE	COMBAT SPORTS INC	04/09/2012	$73.58
			$73.58
MARK DEWALT	PANERA BREAD #849	04/27/2012	$32.65
			$32.65
MARK HAMILTON	OFFICE DEPOT #342	04/20/2012	$37.49
			$37.49
MARK Y HERRING	THE BRENMAR COMPANY	04/12/2012	$68.66
	VZWRLSS APOCC VISE	04/20/2012	$52.50
			$121.16
MARSHALL JONES	MRA REGISTRATION	04/19/2012	$300.00
			$300.00
MARVIN MACKEY	STAPLES 00111211	03/30/2012	$2.50
	CHERRY ROAD LUBE	04/02/2012	$32.76
	CHERRY ROAD LUBE	04/02/2012	$32.76
	DRUMS TIRE AND BATTERY SE	04/02/2012	$58.50
	NATIONAL WELDERS #R9	04/04/2012	$217.36
	EXXONMOBIL 42205963	04/04/2012	$50.12
	DRUMS TIRE AND BATTERY SE	04/10/2012	$48.50
	WILKERSON FUEL CO	04/11/2012	$1,191.00
	THE HOME DEPOT 1114	04/16/2012	$12.70
	EXXONMOBIL 42205963	04/17/2012	$49.00
	HOWARD'S AUTOMOTIVE	04/19/2012	$139.03
	AUTOZONE #1017	04/26/2012	$19.24
			$1,853.47
MARY CHAMBERLAIN	BI-LO 701	04/10/2012	$22.16
			$22.16
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	04/03/2012	$49.99
	STAPLS7084322496000001	04/05/2012	$7.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	CDW GOVERNMENT	04/12/2012	$339.79
	APL APPLE ONLINE STORE	04/14/2012	$181.85
	APL APPLE ONLINE STORE	04/13/2012	$287.78
	APL APPLE ONLINE STORE	04/13/2012	$211.86
	APL APPLE ONLINE STORE	04/14/2012	$108.12
	APL APPLE ONLINE STORE	04/13/2012	$105.93
	Amazon.com	04/13/2012	$366.92
	Amazon.com	04/16/2012	$186.76
	Amazon.com	04/17/2012	$21.34
	Amazon.com	04/17/2012	$432.99
	Amazon.com	04/17/2012	$39.90
	Amazon.com	04/17/2012	$39.90
	Amazon.com	04/17/2012	$432.99
	APL APPLE ONLINE STORE	04/19/2012	$105.93
	APL APPLE ONLINE STORE	04/20/2012	$93.09
	APL APPLE ONLINE STORE	04/20/2012	$1,041.11
	APL APPLE ONLINE STORE	04/20/2012	$640.93
	APL APPLE ONLINE STORE	04/20/2012	$41.73
	APL APPLE ONLINE STORE	04/20/2012	$105.93
	AMAZON MKTPLACE PMTS	04/26/2012	$42.45
	APL APPLE ONLINE STORE	04/27/2012	$42.75
	Amazon.com	04/27/2012	$21.34
	APL APPLE ONLINE STORE	04/28/2012	$41.73
	AMAZON MKTPLACE PMTS	04/27/2012	$17.95
	APL APPLE ONLINE STORE	04/28/2012	$62.06
			$5,070.15
MARY F WATSON	TARGET 00013714	04/15/2012	$74.92
	BI-LO 701	04/23/2012	$36.51
			$111.43
MELVIN YOUNG	MP COMPUTER SERVICES INC	04/03/2012	$203.64
	MP COMPUTER SERVICES INC	04/03/2012	$312.59
	HP HOME STORE	04/11/2012	$113.40
	STAPLES 00111211	04/27/2012	$1,424.06
			$2,053.69
MICHAEL ABEL	AIRGAS NAT WELDERS #9	04/23/2012	$154.95
			$154.95
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	03/30/2012	$78.48
	FERGUSON ENT #123	04/06/2012	$51.66
	GATEWAY SUPPLY CO RH	04/10/2012	$42.62
	ACS INC	04/10/2012	$162.08
	LOWES #00416	04/11/2012	$10.21
	FERGUSON ENT #123	04/16/2012	$21.08
	THE HOME DEPOT 1114	04/23/2012	$23.02
	LOWES #00416	04/26/2012	$41.64
	GATEWAY SUPPLY CO RH	04/27/2012	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$438.87
MICHELE PETERSON	HARRIS TEETER #0149	04/20/2012	$4.83
	DUNKIN #341236 Q35	04/20/2012	$7.95
			$12.78
MICHELE SMITH	STAPLS7084165881000001	03/31/2012	$146.58
			$146.58
MICHELLE WOLF	AMAZON MKTPLACE PMTS	04/03/2012	$9.24
	Amazon.com	04/03/2012	$10.85
	AMAZON MKTPLACE PMTS	04/03/2012	$7.14
	Amazon.com	04/03/2012	$11.19
	DISCOUNTOFFICEITEMS	04/03/2012	$85.05
	AMAZON MKTPLACE PMTS	04/03/2012	$10.89
	AMAZON MKTPLACE PMTS	04/04/2012	$9.35
	CVS PHARMACY #1571 Q03	04/12/2012	$16.11
	HAMILTON & MOORE	04/17/2012	$128.29
			$288.11
MIKE HEVELOW	STANLEY WORKS USA	04/14/2012	$248.96
	THE HOME DEPOT 1114	04/17/2012	$12.74
	MCDONALD LOCKSMITH SUPPLY	04/25/2012	$75.41
	SOUTHPAW WHOLESALE	04/26/2012	$212.30
			$549.41
MIKE LAVINE	WOODCRAFT SUPPLY	04/04/2012	$249.98
	LOWES #00416	04/04/2012	$71.65
	STAPLES 00111211	04/11/2012	$44.93
			$366.56
MIKE RAPAY	STAPLES 00111211	04/12/2012	$13.69
	WHITE HORSE RESTAURANT	04/18/2012	$49.96
			$63.65
MIRANDA KNIGHT	BI-LO 701	03/30/2012	$12.09
	PAPA JOHNS 308	04/23/2012	$63.14
			$75.23
MIRIAM MELTON	GRADUATION OUTLET	04/05/2012	$362.82
	BOOKWORM AT WINTHROP #822	04/17/2012	$34.64
	HALO BRANDED SOLUTIONS	04/24/2012	$1,387.39
	STAPLS7085033632000001	04/26/2012	$33.77
			$1,818.62
MITZI STEWART	SCIENTIFIC ANALYTICAL	04/18/2012	$81.00
	W W GRAINGER 916	04/27/2012	$64.33
			$145.33
MONICA MITROVICH	ENTERPRISE RENT-A-CAR	04/05/2012	$82.88
	ENTERPRISE RENT-A-CAR	04/16/2012	$82.88
	SOUTHPAW SCREEN PRINTI	04/19/2012	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$197.76
NANCY DRAPER	AIR CONCEPTS USA INC	04/18/2012	$1,219.17
	MP COMPUTER SERVICES INC	04/23/2012	$382.61
	STAPLS7084999353000002	04/25/2012	$68.75
	STAPLS7084999353000001	04/25/2012	$148.36
	RYDIN DECAL- MOTO	04/26/2012	$1,290.00
	SPIRIT TELECOM	04/27/2012	$31.11
			$3,140.00
NANCY JACKSON	ENTERPRISE RENT-A-CAR	03/30/2012	$52.08
	ENTERPRISE RENT-A-CAR	04/06/2012	$52.08
	UNITED AIR 0167052134913	04/11/2012	$370.20
	UNITED AIR 0167052130644	04/11/2012	$370.20
	UNITED AIR 0167052130640	04/11/2012	$370.20
	UNITED AIR 0167052134914	04/11/2012	$370.20
	UNITED AIR 0167052140684	04/11/2012	$390.20
	UNITED AIR 0167052130643	04/11/2012	$370.20
	UNITED AIR 0167052130642	04/11/2012	$370.20
	UNITED AIR 0167052140685	04/11/2012	$390.20
	UNITED AIR 0167052130641	04/11/2012	$370.20
	ENTERPRISE RENT-A-CAR	04/16/2012	$156.24
	ENTERPRISE RENT-A-CAR	04/20/2012	$52.08
			$3,684.28
NANCY R SCURRY	STAPLS7084162032000001	03/31/2012	$35.37
	THE ASSOC FOR INST RES	04/17/2012	$445.00
	STAPLS7084904812000001	04/21/2012	$33.85
			$514.22
NANCY SMITH	BI-LO 701	04/04/2012	$15.66
	BI-LO 701	04/04/2012	$11.96
	BI-LO 701	04/11/2012	$11.95
	TARGET 00013714	04/24/2012	$88.72
	MICHAELS #2723	04/24/2012	$20.64
	DOLRTREE 2298 00022988	04/26/2012	$6.42
			$155.35
NAOMI SIMPSON	THE ASSOC FOR INST RES	04/20/2012	$615.00
			$615.00
NATALIE S JETER	SPIRIT TELECOM	04/17/2012	$5.36
	STAPLS9227309692000	04/20/2012	$200.07
			$205.43
NEIL OSTLUND	DELTA AIR 0068266237737	03/30/2012	$25.00
	BRAND PRO	04/04/2012	$423.80
	US NATIONAL WHITEWATER	04/05/2012	$483.00
	CROWN TROPHY #37	04/12/2012	$87.93
	NATIONAL INTRAMURAL RECR	04/20/2012	$123.00
	PALMETTO HILLS PAINTBALL	04/19/2012	$682.04

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL OSTLUND	A.N.S. XTREME PERFORMANCE	04/23/2012	$544.95
	ENTERPRISE RENT-A-CAR	04/23/2012	$156.24
	EXXONMOBIL 42205963	04/23/2012	$42.36
	BLUE GAUNTLET	04/24/2012	$435.96
	BRAND PRO	04/24/2012	$310.34
			$3,314.62
NICHOLAS GROSSOEHME	RAININ INSTRUMENT LLC	04/13/2012	$298.40
	GE HEALTHCARE	04/16/2012	$507.18
	GE HEALTHCARE	04/16/2012	$30.00
	VWR INTERNATIONAL INC	04/20/2012	$20.07
	VWR INTERNATIONAL INC	04/20/2012	$195.02
	VWR INTERNATIONAL INC	04/20/2012	$40.62
	VWR INTERNATIONAL INC	04/22/2012	$49.20
			$1,140.49
NIKKI FORD	WKH LIPPINCOTT WMS/WIL	03/30/2012	$554.95
	RENTAL UNIFORM SERVICE	04/02/2012	$7.93
	PHARM LTR PRESCR LTR	04/03/2012	$178.00
	RENTAL UNIFORM SERVICE	04/09/2012	$7.93
	RENTAL UNIFORM SERVICE	04/16/2012	$7.93
	RENTAL UNIFORM SERVICE	04/23/2012	$7.93
	LABELVALUE.COM	04/23/2012	$114.32
	HANCOCK FABRICS 1580	04/25/2012	$16.05
	SCREENING FOR MENTAL HEAL	04/27/2012	$300.00
			$1,195.04
PAGE BOWDEN	THE HERALD CLASSIFIEDS	04/12/2012	$275.00
	LSC CATERING	04/18/2012	$564.57
			$839.57
PAMELA PURSER	WILSONS NURSERY & GARD	04/03/2012	$726.29
	FARMERS EXCHANGE	04/05/2012	$721.44
	EASON HORTICULT	04/05/2012	$482.44
	Russo Dumpst 15621	04/10/2012	$400.00
	W W GRAINGER 916	04/10/2012	$708.29
	Russo Dumpst 15754	04/24/2012	$400.00
	Russo Dumpst 15759	04/25/2012	$400.00
			$3,838.46
PAMELA T VARRASO	SOCIETY FOR HUMAN RESOURC	04/03/2012	$275.00
	SOCIETY FOR HUMAN RESOURC	04/03/2012	$275.00
	ENTERPRISE RENT-A-CAR	04/16/2012	$156.24
	STAPLS7084807547000001	04/19/2012	$305.17
	STAPLS7084807547000002	04/19/2012	$22.72
	BACCHUSGAMMA PEER N	04/24/2012	$100.00
			$1,134.13
PANSY M PHILLIPS	STAPLS7084752822000001	04/18/2012	$167.92
	STAPLS7084752822002001	04/21/2012	$116.53

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Cardholder	Vendor Name	Purchase Date	Amount
PANSY M PHILLIPS	STAPLS7084852504000001	04/20/2012	$89.99
			$374.44
PATRICE BRUNEAU	COMMERCETEL	04/01/2012	$79.00
	SOUTHERN COMPUTER WARE	04/09/2012	$1,217.13
	DRI WWW.ELEMENT5.INFO	04/20/2012	$3,440.00
			$4,736.13
PATRICE BURLESON	SUPERSHUTTLE EXECUCARKCI	04/26/2012	$127.00
			$127.00
PAUL MARTYKA	GOODWILL IND ROCK HILL	03/30/2012	$5.99
	NAZDAR SOUTHEAST RE	04/16/2012	$265.21
	UTRECHT MFG. CORP	04/17/2012	$135.17
	UTRECHT MFG. CORP	04/17/2012	$95.50
	UTRECHT MFG. CORP	04/18/2012	$107.50
	UTRECHT MFG. CORP	04/20/2012	$41.75
	BI-LO 701	04/22/2012	$14.96
	DBC BLICK ART MATERIAL	04/21/2012	$213.98
	DBC BLICK ART MATERIAL	04/24/2012	$172.85
	UTRECHT MFG. CORP	04/24/2012	$158.09
	UTRECHT MFG. CORP	04/25/2012	$6.78
	DBC BLICK ART MATERIAL	04/26/2012	$10.70
	UTRECHT MFG. CORP	04/26/2012	$59.75
	UTRECHT MFG. CORP	04/26/2012	$59.75
	UTRECHT MFG. CORP	04/26/2012	$126.67
			$1,474.65
PAULA LALLI	STAPLS7084402669000001	04/07/2012	$219.85
	STAPLS7084402495000001	04/07/2012	$15.01
			$234.86
PAULA MOORE	VZWRLSS APOCC VISE	04/02/2012	$70.00
			$70.00
PHIL MOODY	RED RIVER PAPER	04/16/2012	$570.87
	ATLANTIC COAST FRAMING	04/17/2012	$457.56
			$1,028.43
PHYLLIS STROUD	OFFICE DEPOT #342	04/18/2012	$75.96
			$75.96
RACHEL LAW	BI-LO 701	03/31/2012	$126.49
	STAPLS7084993698000001	04/25/2012	$177.71
	STAPLS7084993698000002	04/25/2012	$51.50
	STAPLS7084993698002001	04/26/2012	$25.43
			$381.13
RALINDA REGISTER	STAPLS7084289291000002	04/04/2012	$16.04
	USAIRWAYS 0372466655976	04/05/2012	$228.10
	USAIRWAYS 0372466712170	04/06/2012	$228.10
	USAIRWAYS 0372466654155	04/05/2012	$228.10

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	AAUW INC	04/09/2012	$455.00
	AAUW INC	04/10/2012	$455.00
	SOUTH CAROLINA PRESS SV	04/10/2012	$55.00
	AAUW INC	04/12/2012	$455.00
	AAUW INC	04/12/2012	$455.00
	AAUW INC	04/12/2012	$455.00
	AAUW INC	04/12/2012	$455.00
	ENTERPRISE RENT-A-CAR	04/13/2012	$89.60
	HAMILTON & MOORE	04/12/2012	$10.70
	HOBBY LOBBY #383	04/14/2012	$26.71
	PIZZA HUT #014516	04/17/2012	$56.95
	STAPLS7084289291000001	04/18/2012	$9.15
	STAPLS7084828118000001	04/19/2012	$14.05
	DOLRTREE 2298 00022988	04/23/2012	$26.21
	FOOD LION #0232	04/24/2012	$67.23
			$3,785.94
RAMONA KUNDL	STAPLS7084140192000001	03/30/2012	$24.79
	DRAMATISTS PLAY SERVICE	04/02/2012	$450.00
	ENTERPRISE RENT-A-CAR	04/04/2012	$377.10
	AMERICAN AI 0017050947415	04/06/2012	$598.48
	STAPLS7084497687000001	04/11/2012	$7.83
	LASER PRINT SERVICE, INC	04/11/2012	$95.23
	DRAMATIC PUBLISHING CO IN	04/12/2012	$118.16
	DRAMATISTS PLAY SERVICE	04/13/2012	$192.42
	SAMUEL FRENCH- NEW YORK	04/18/2012	$90.00
	SAMUEL FRENCH- NEW YORK	04/18/2012	$70.00
	STAPLS7084737220000001	04/18/2012	$17.71
	STAPLS7084739418000001	04/18/2012	$10.51
	DRAMATISTS PLAY SERVICE	04/23/2012	$150.00
	LASER PRINT SERVICE, INC	04/24/2012	$115.56
			$2,317.79
RANDY GROVES	GATEWAY SUPPLY CO RH	04/04/2012	$174.49
	VALLEY PROTEINS INC	04/04/2012	$295.00
	LOWES #00416	04/05/2012	$145.73
	LOWES #00416	04/09/2012	$8.25
	LOWES #00416	04/10/2012	$11.88
	THE HOME DEPOT 1114	04/12/2012	$11.30
	VALLEY PROTEINS INC	04/13/2012	$375.00
	LOWES #00416	04/13/2012	$43.21
	JOHN DEERE LANDSCAPES773	04/16/2012	$58.99
	LOWES #00416	04/16/2012	$8.72
	LOWES #00416	04/18/2012	$26.13
	LOWES #00416	04/20/2012	$35.71
			$1,194.41
RAY LOGAN	SHERWIN WILLIAMS #2582	03/30/2012	$32.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	03/30/2012	$59.92
	PORTER PAINTS 9245	04/02/2012	$36.37
	SHERWIN WILLIAMS #2582	04/03/2012	$27.92
	LOWES #00416	04/03/2012	$25.55
	PORTER PAINTS 9245	04/05/2012	$29.96
	THE HOME DEPOT 1114	04/04/2012	$60.94
	PORTER PAINTS 9245	04/05/2012	$29.96
	PORTER PAINTS 9245	04/05/2012	$97.30
	PORTER PAINTS 9245	04/09/2012	$60.34
	THE HOME DEPOT 1114	04/10/2012	$24.84
	PORTER PAINTS 9245	04/10/2012	$75.83
	LOWES #00416	04/11/2012	$65.58
	THE HOME DEPOT 1114	04/16/2012	$60.94
	THE HOME DEPOT 1114	04/16/2012	$43.40
	PORTER PAINTS 9245	04/18/2012	$24.60
	LOWES #00416	04/18/2012	$49.74
	SHERWIN WILLIAMS #2582	04/18/2012	$176.51
	PORTER PAINTS 9245	04/20/2012	$53.50
	SHERWIN WILLIAMS #2582	04/20/2012	$226.73
	LOWES #00416	04/23/2012	$66.45
	SHERWIN WILLIAMS #2582	04/23/2012	$22.06
	PORTER PAINTS 9245	04/25/2012	$38.02
	SHERWIN WILLIAMS #2582	04/26/2012	$226.73
	PORTER PAINTS 9245	04/26/2012	$49.20
	THE HOME DEPOT 1114	04/25/2012	$60.94
	SHERWIN WILLIAMS #2582	04/26/2012	$25.88
	PORTER PAINTS 9245	04/26/2012	$52.79
	SHERWIN WILLIAMS #2582	04/27/2012	$149.80
	PORTER PAINTS 9245	04/27/2012	$54.79
			$2,008.68
REBECCA BERBERICH	ATT BILL PAYMENT	04/02/2012	$177.10
	COMPORIUM-RHTC	04/02/2012	$43.81
	FREIGHT SECURITY NET, INC	04/03/2012	$74.90
	PALMETTO TIRE 00098400	04/04/2012	$26.75
	DAVENPORT AUTO SERVICE	04/05/2012	$175.80
	REI MATTHEW BENDER &CO	04/09/2012	$49.74
	COMPORIUM-RHTC	04/11/2012	$3.32
	PALMETTO TIRE 00098400	04/11/2012	$114.35
	VZWRLSS IVR VE	04/14/2012	$416.82
	STRATOS MOBILE NETWORKS I	04/12/2012	$49.95
	DAVENPORT AUTO SERVICE	04/16/2012	$689.50
	BI-LO 701	04/20/2012	$41.17
	PALMETTO TIRE 00098400	04/21/2012	$14.22
	PALMETTO TIRE 00098400	04/21/2012	$31.68
	PALMETTO TIRE 00098400	04/24/2012	$308.45
			$2,217.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MASTERS	VZWRLSS APOCC VISE	04/02/2012	$54.09
			$54.09
REBECCA WHITEHEAD	STAPLES 00111211	03/29/2012	$72.34
	CHICK-FIL-A #00835	03/31/2012	$90.12
	FACEBOOK.COM JCET322Z6	03/31/2012	$40.60
	RYDER ENGRAVING	04/10/2012	$192.50
	ORIENTAL TRADING CO	04/13/2012	$68.24
	WM SUPERCENTER#4593	04/15/2012	$76.13
	DS WATERS	04/14/2012	$184.65
	WALGREENS #4842	04/17/2012	$6.71
	STAPLES 00111211	04/16/2012	$95.42
	ROCK HILL FARM MARKET	04/17/2012	$14.95
	SOUTHPAW SCREEN PRINTI	04/17/2012	$48.15
	GRE GMCR/KEURIG	04/19/2012	$245.28
	4IMPRINT	04/18/2012	$1,489.39
	CHICK-FIL-A #00835	04/19/2012	$144.97
	PAPA JOHNS 308	04/24/2012	$47.38
	4IMPRINT	04/27/2012	$1,367.62
			$4,184.45
RENEE MCKEE	STAPLS7084496981000001	04/11/2012	$270.84
	STAPLS7084664711000001	04/14/2012	$110.92
	STAPLS7085135252000001	04/28/2012	$159.56
			$541.32
RENEE SHUGART	RASIX COMPUTER CENTER	03/30/2012	$2,389.10
	YONCE MOTOR & TIRE CO	04/06/2012	$95.49
	AMAZON MKTPLACE PMTS	04/26/2012	$285.00
	RASIX COMPUTER CENTER	04/26/2012	$402.57
			$3,172.16
RHETT HERRON	ROUNTREE PLANTATION INC	04/05/2012	$398.84
			$398.84
RICHARD PARRISH	MAC PAPERS INC	03/30/2012	$177.41
	MAC PAPERS INC	04/04/2012	$51.31
	MAC PAPERS INC	04/10/2012	$646.55
	MAC PAPERS INC	04/11/2012	$608.55
	MAC PAPERS INC	04/12/2012	$321.32
	MAC PAPERS INC	04/13/2012	$561.81
	MAC PAPERS INC	04/18/2012	$1,391.92
	MAC PAPERS INC	04/20/2012	$1,182.90
	MAC PAPERS INC	04/24/2012	$607.87
	MAC PAPERS INC	04/25/2012	$354.44
			$5,904.08
ROBERT DELLIBOVI	WALGREENS #4842	03/31/2012	$5.87
	42642 WILKERSON FUEL	04/01/2012	$32.95
	USAIRWAYS 0372466617395	04/05/2012	$562.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	USAIRWAYS 0372467749396	04/16/2012	$25.00
	EXXONMOBIL 97395412	04/18/2012	$49.65
	USAIRWAYS 0372468265351	04/20/2012	$25.00
	ENTERPRISE RENT-A-CAR	04/20/2012	$345.82
	SHELL OIL 57542923206	04/20/2012	$31.49
	CHARLOTTE AVIATION/PRKNG	04/20/2012	$20.00
			$1,098.18
ROBERT L REID JR	VZWRLSS APOCC VISE	04/02/2012	$38.53
			$38.53
ROBERT MCELRATH	GRAYBAR ELECTRIC	03/31/2012	$31.49
	CITY ELECTRIC #29	03/31/2012	$31.83
	STATE LINE LIGHTING	04/02/2012	$287.36
	CAROLINA ELECTRICAL	04/03/2012	$66.21
	CAROLINA ELECTRICAL	04/12/2012	$252.52
	THE HOME DEPOT 1114	04/13/2012	$156.82
	CAROLINA ELECTRICAL	04/16/2012	$109.89
	CAROLINA ELECTRICAL	04/19/2012	$51.00
	CAROLINA ELECTRICAL	04/20/2012	$40.87
	THE HOME DEPOT 1114	04/23/2012	$279.12
	CAROLINA ELECTRICAL	04/25/2012	$197.42
	CAROLINA ELECTRICAL	04/26/2012	$124.12
			$1,628.65
ROGER D WEIKLE	FARMERS EXCHANGE	03/30/2012	$9.28
	VZWRLSS APOCC VISE	04/02/2012	$72.29
	MICHAELS #2723	04/25/2012	$21.39
	STAPLES 00111211	04/25/2012	$233.67
			$336.63
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	03/30/2012	$0.01
	NETWORK CONTROLS & E	03/30/2012	$1,669.25
	GRAYBAR ELECTRIC COMPANY	04/19/2012	$244.77
	GRAYBAR ELECTRIC COMPANY	04/19/2012	$48.94
	PYRAMID TECHNOLOGIES SER	04/23/2012	$1,912.74
	GRAYBAR ELECTRIC COMPANY	04/25/2012	$108.90
	FARMERS EXCHANGE	04/27/2012	$4.06
			$3,988.67
ROSE GRAY	VZWRLSS APOCC VISE	04/17/2012	$76.02
			$76.02
SCOTT HUFFMON	AAPOR	04/12/2012	$455.00
			$455.00
SCOTT WERTS	COSTECH	04/13/2012	$47.27
			$47.27
SEAN BLACKBURN	CORNERSTONE CLEANERS	04/09/2012	$25.92
	BOOKWORM AT WINTHROP #822	04/25/2012	$11.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$37.43
SHARON LEWIS	STAPLS7084801703000001	04/19/2012	$49.31
	STAPLS7084801703000002	04/26/2012	$3.98
			$53.29
SHAUN CASSIDY	LOWES #00416	03/30/2012	$361.46
	THE UPS STORE 4411	03/30/2012	$31.03
	THE HOME DEPOT 1114	04/01/2012	$38.92
	PENNSYLVANIA STEEL CO	04/03/2012	$249.48
	PENNSYLVANIA STEEL CO	04/03/2012	$130.66
	THE UPS STORE 4411	04/04/2012	$8.56
	LOWES #00416	04/04/2012	$105.78
	CATOES WELDING AND FAB	04/04/2012	$246.00
	THE UPS STORE 4411	04/05/2012	$6.42
	ACCUTREX PRECISION PARTS	04/09/2012	$3,753.41
	THE UPS STORE 4411	04/09/2012	$14.77
	THE HOME DEPOT 1114	04/10/2012	$108.06
	THE HOME DEPOT 1114	04/11/2012	$19.03
	NATIONAL WELDERS #R9	04/13/2012	$334.04
	THE HOME DEPOT 1114	04/16/2012	$112.26
	LOWES #00416	04/17/2012	$72.34
	SEARS ROEBUCK 2807	04/16/2012	$74.88
	NORTHERN TOOL EQUIP-SC	04/16/2012	$17.03
	FASTENAL COMPANY01	04/18/2012	$56.67
	PENNSYLVANIA STEEL CO	04/18/2012	$55.22
	FASTENAL COMPANY01	04/20/2012	$23.75
	NORTHERN TOOL EQUIP-SC	04/19/2012	$16.03
	THE HOME DEPOT 1114	04/20/2012	$33.64
	THE HOME DEPOT 1114	04/23/2012	$12.25
	SIGN TECHNIQUES	04/24/2012	$72.76
	THE HOME DEPOT 1114	04/24/2012	$73.43
	SIGNS NOW	04/27/2012	$184.04
	THE HOME DEPOT 1114	04/28/2012	$39.94
			$6,251.86
SHEILA R NEELY	FISHER SCI ATL	04/03/2012	$88.53
	HARRIS TEETER #0149	04/04/2012	$19.62
	EARTH FARE #250	04/03/2012	$72.74
	EARTH FARE #250	04/04/2012	$10.44
	BI-LO 998	04/05/2012	$592.88
	STAPLS7084387066000001	04/06/2012	$123.54
	Amazon.com	04/06/2012	$232.26
	EARTH FARE #250	04/10/2012	$33.22
	OFFICE DEPOT #1165	04/12/2012	$22.58
	OFFICE DEPOT #1214	04/12/2012	$132.26
	FOOD MEDICATION INTERACT	04/13/2012	$774.32
	WM SUPERCENTER#0585	04/24/2012	$18.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,121.13
SHELLEY JONES	GALA AFFAIRS PARTY RENTAL	04/12/2012	$94.59
	GALA AFFAIRS PARTY RENTAL	04/12/2012	$33.71
	DS WATERS	04/14/2012	$28.23
	TARGET 00013714	04/20/2012	$45.00
	CVS PHARMACY #3809 Q03	04/28/2012	$11.22
			$212.75
SPENCER SMITH	ENTERPRISE RENT-A-CAR	04/09/2012	$82.88
	ENTERPRISE RENT-A-CAR	04/09/2012	$82.88
			$165.76
STACEY DAVIDSON	STAPLES 00111211	04/04/2012	$141.55
	LOWES #00416	04/04/2012	$11.75
			$153.30
STEPHENIE STEIN	EXXONMOBIL 42186403	04/14/2012	$87.78
	SHELL OIL 24693220311	04/15/2012	$76.69
	ROCK HILL CITGO	04/15/2012	$52.31
	SHELL OIL 24693220311	04/15/2012	$30.73
			$247.51
SUSAN CURRENCE	STAPLS7084262746000001	04/04/2012	$145.30
	BI-LO 701	04/13/2012	$142.17
	STAPLS7085023093000001	04/26/2012	$234.04
			$521.51
SUSAN GUNDERSON	STAPLS9227399190000	04/24/2012	$53.75
			$53.75
SUSAN HYATT	WHITE OFFICE FURNITURE	04/10/2012	$352.46
	STAPLS7085002986000001	04/25/2012	$15.28
	STAPLS7085002758000001	04/25/2012	$30.45
	THE OFFICE PAL	04/25/2012	$323.39
			$721.58
SUSAN R BALDWIN	RYDER ENGRAVING	04/09/2012	$100.30
			$100.30
SUSAN REICHELT	STAPLES 00111211	04/07/2012	$208.37
	LOWES #00416	04/07/2012	$110.51
	AMAZON MKTPLACE PMTS	04/16/2012	$112.74
	Q BEE QUILTS	04/13/2012	$46.00
	HANCOCK FABRICS 1580	04/25/2012	$55.08
			$532.70
SUSAN SISTAR	RYDER ENGRAVING	03/29/2012	$12.70
	NCS PEARSON	04/03/2012	$600.00
	WM SUPERCENTER#0585	04/09/2012	$37.31
	STAPLS7084721146000001	04/17/2012	$125.86
	BI-LO 701	04/17/2012	$21.68
	WM SUPERCENTER#4593	04/17/2012	$9.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$807.42
SUSANNE OKEY	MICHAELS #2723	04/02/2012	$64.63
	DOLRTREE 2298 00022988	04/07/2012	$18.19
	STAPLES 00111211	04/18/2012	$28.86
	STAPLES 00111211	04/18/2012	$78.20
			$189.88
SUZANNE SPROUSE	MRA REGISTRATION	04/09/2012	$740.00
			$740.00
SYLVIA SZYMANSKI	C.P.P INC	04/03/2012	$380.75
	Amazon.com	04/07/2012	$77.66
	TARGET 00013714	04/10/2012	$4.77
	HAMILTON & MOORE	04/17/2012	$65.17
	ARAMARK WINTHROP UNIVERSI	04/19/2012	$54.50
	DOLRTREE 2298 00022988	04/19/2012	$8.56
	AM GREETINGS ECARDPLUS	04/27/2012	$19.99
			$611.40
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	03/31/2012	$66.64
	VWR INTERNATIONAL INC	04/08/2012	$16.28
	UNITED AIR 0167051001903	04/06/2012	$362.20
	VWR INTERNATIONAL INC	04/08/2012	$207.76
	AMERICAN TYPE CULTURE COL	04/17/2012	$422.25
	AMERICAN CHEMICAL SOCI	04/17/2012	$149.00
	OMNI SAN DIEGO	04/21/2012	$874.63
	VWR INTERNATIONAL INC	04/27/2012	$469.11
			$2,567.87
TARA COMER	STAPLS7084477542000001	04/10/2012	$38.95
	STAPLS7084629042000001	04/13/2012	$160.49
	Amazon.com	04/17/2012	$149.00
	CITY OF ROCK HILL	04/16/2012	$150.00
	STAPLS7085131094000001	04/28/2012	$174.36
			$672.80
TERESIA C SEXTON	STAPLS7085082354000001	04/27/2012	$260.79
			$260.79
THOMAS CARNEY	TROXELL COMMUNICATIONS IN	04/04/2012	$2,304.29
	YONCE MOTOR & TIRE CO	04/05/2012	$47.74
	Amazon.com	04/17/2012	$84.95
	PCH CABLES INC	04/20/2012	$101.87
	ADVANCED VIDEO GROUP INC	04/23/2012	$507.18
			$3,046.03
TIM HILL	LOWES #00416	04/11/2012	$20.24
	THE HOME DEPOT 1114	04/18/2012	$11.70
	GALA AFFAIRS PARTY RENTAL	04/27/2012	$163.18
			$195.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM INJAYCHOCK	BI-LO 701	04/16/2012	$21.18
			$21.18
TOM STANLEY	USPS 45752009132308454	03/30/2012	$117.00
	STAPLES 00111211	04/18/2012	$84.41
			$201.41
TOMMY EDWARDS	RYDER ENGRAVING	04/02/2012	$12.20
	STAPLS7084816078000002	04/19/2012	$2.90
	STAPLS7084816078000001	04/19/2012	$69.67
			$84.77
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	04/03/2012	$81.37
	RYDER ENGRAVING	04/02/2012	$12.20
	STAPLS9226838023000	04/05/2012	$30.48
	STAPLS9226838023000	04/07/2012	$132.13
	ENTERPRISE RENT-A-CAR	04/10/2012	$43.12
	EXXONMOBIL 42277657	04/10/2012	$25.00
	MARATHON PETRO126888	04/16/2012	$15.01
	ENTERPRISE RENT-A-CAR	04/16/2012	$43.12
	STAPLS7084793728000001	04/19/2012	$53.48
	LOVE S COUNTRY00003335	04/21/2012	$26.50
	ENTERPRISE RENT-A-CAR	04/24/2012	$172.48
	RACEWAY936 48209365	04/24/2012	$30.00
	STAPLS7084793728000002	04/26/2012	$3.98
			$668.87
VIRGINIA H TAWSE	CAROWINDS SVC CTR	04/20/2012	$787.74
	SAVANNAHS ROOM	04/20/2012	$73.03
			$860.77
WALTER HARDIN	RYDER ENGRAVING	04/02/2012	$12.50
	THE HERALD CLASSIFIEDS	04/06/2012	$84.00
	SIGN TECHNIQUES	04/09/2012	$138.44
	DM LUMBER PRODUCTS	04/17/2012	$3,175.50
	ALL GLIDES	04/23/2012	$151.00
	STAPLES 00111211	04/25/2012	$213.21
	THE HERALD CLASSIFIEDS	04/26/2012	$108.60
			$3,883.25
WAYNE FRANCOEUR	MCMASTER-CARR	03/30/2012	$78.36
	PAYPAL WRLESS GEAR	04/03/2012	$10.68
	Amazon.com	04/09/2012	$115.47
	WEB DIRECT BRANDS COM	04/10/2012	$227.18
	STAPLS9227058289000	04/12/2012	$32.51
	PAYPAL OKSALESINC	04/18/2012	$49.99
	W W GRAINGER 916	04/17/2012	$267.62
	W W GRAINGER 916	04/26/2012	$24.46
			$806.27
WAYNE LONG	LOWES #00416	04/03/2012	$9.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CAROLINA ELECTRICAL	04/05/2012	$223.10
	CAROLINA ELECTRICAL	04/09/2012	$69.25
	THE HOME DEPOT 1114	04/10/2012	$4.60
	CAROLINA ELECTRICAL	04/16/2012	$104.86
	CAROLINA ELECTRICAL	04/18/2012	$15.84
	THE HOME DEPOT 1114	04/19/2012	$16.04
	WM SUPERCENTER#1281	04/22/2012	$50.52
			$493.67
WENDI HEVELOW	HP HOME STORE	04/05/2012	$215.04
	WM SUPERCENTER#4593	04/06/2012	$96.75
	WM SUPERCENTER#4593	04/06/2012	$70.30
	WM SUPERCENTER#1144	04/11/2012	$66.28
	WM SUPERCENTER#4593	04/23/2012	$92.14
	STAPLS7085138095000002	04/28/2012	$15.18
	STAPLS7085138095000001	04/28/2012	$276.12
			$831.81
WES LOVE	PORTER PAINTS 9245	04/11/2012	$458.81
	CITY BUILDERS SERV	04/12/2012	$13.80
	MILLSAPS	04/18/2012	$74.90
	42642 WILKERSON FUEL	04/25/2012	$86.15
			$633.66
WESLEY WILES	EVIDENT INC	03/30/2012	$177.00
	ROCK HILL BIKE SHOP	04/13/2012	$84.27
	GAL GALLS INC	04/27/2012	$958.72
			$1,219.99
WILLIAM DAHLGREN	TARGET 00013714	04/09/2012	$6.30
	CORNERSTONE CLEANERS	04/17/2012	$25.92
	BI-LO 701	04/23/2012	$33.96
	SWEETART CAKES	04/24/2012	$78.48
			$144.66
WILLIE AIKEN	SIGMA ALDRICH US	03/30/2012	$99.42
	CINTAS #200	03/31/2012	$28.73
	FISHER SCI ATL	04/07/2012	$77.65
	CINTAS #200	04/07/2012	$28.73
	SIGMA ALDRICH US	04/10/2012	$304.21
	CINTAS #200	04/14/2012	$28.73
	THORLABS	04/16/2012	$86.38
	FISHER SCI ATL	04/17/2012	$84.29
	FISHER SCI ATL	04/17/2012	$84.29
	QUARK ENTERPRISES INC	04/19/2012	$244.33
	CINTAS #200	04/21/2012	$28.73
	GE HEALTHCARE	04/26/2012	$50.00
	GE HEALTHCARE	04/26/2012	$2,488.82
	CINTAS #200	04/28/2012	$28.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,663.04

Total for WINTHROP UNIVERSITY: $319,885.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	04/03/2012	$893.06
	CAROLINA BIOLOGICAL SUPPL	04/04/2012	$134.86
	FISHER SCI ATL	04/05/2012	$208.98
	BIO RAD VIFLORES04/04/	04/05/2012	$163.32
	WARD'S NATURAL SCIENCE	04/05/2012	$468.57
	FISHER SCI ATL	04/06/2012	$39.04
	SAFETY RESOURCE INC	04/05/2012	$107.00
	CAROLINA BIOLOGICAL SUPPL	04/05/2012	$611.51
	CAROLINA BIOLOGICAL SUPPL	04/10/2012	$46.93
	APS WATER	04/13/2012	$345.20
	CAROLINA BIOLOGICAL SUPPL	04/11/2012	$128.89
	CAROLINA BIOLOGICAL SUPPL	04/13/2012	$64.99
	FISHER SCI ATL	04/21/2012	$13.91
	CAROLINA BIOLOGICAL SUPPL	04/19/2012	$12.27
	CAROLINA BIOLOGICAL SUPPL	04/21/2012	$10.54
			$3,249.07
ANGIE SHIRLEY	SIGNS BY TOMORROW	03/29/2012	$48.15
	STAPLES 00111211	04/11/2012	$110.23
	STAPLS7084668736000001	04/14/2012	$632.13
	37SIGNALS-CHARGE.COM	04/27/2012	$50.00
			$840.51
BARBARA LEWIS	DISPLAYS 2 GO	03/30/2012	$36.64
	STAPLS7084552396000002	04/12/2012	$16.05
	STAPLS7084552396000003	04/12/2012	$4.75
	HOBBY LOBBY #383	04/17/2012	$12.84
	INTERIOR PLANTSCAPES. LL	04/19/2012	$691.12
	FORMS AND SUPPLY - AOPD	04/19/2012	$14.57
	OFFICEMAX CT IN#500745	04/25/2012	$61.24
	DISPLAYS 2 GO	04/26/2012	$417.68
			$1,254.89
BENJAMIN ROSS	BEARING DISTRIBUTORS INC	03/30/2012	$14.45
	TRACTOR SUPPLY #1163	04/02/2012	$53.49
	ACE BUILDERS HDWE	04/24/2012	$29.40
	MINE SAFETY & HEALTH FIN	04/24/2012	$20.00
			$117.34
BRANDY PINER	FORMS AND SUPPLY - AOPD	04/04/2012	$100.37
	STAPLS7084469275000002	04/10/2012	$162.06
	STAPLS7084469275000001	04/10/2012	$8.32
	PARTY CITY #213	04/15/2012	$75.60
	TARGET 00013714	04/24/2012	$17.62
	4IMPRINT	04/27/2012	$287.75
			$651.72
BRENDA ODOM	SOUTHPAW SCREEN PRINTI	04/10/2012	$800.57
	WM SUPERCENTER#0585	04/16/2012	$16.01
	DOLRTREE 2298 00022988	04/25/2012	$9.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ODOM	DOLRTREE 230 00002303	04/25/2012	$4.28
			$830.49
BRIAN GALLIEN	THE HOME DEPOT 1114	04/09/2012	$42.73
	METROLINA COMPUTER	04/09/2012	$248.24
	Best Buy 00008946	04/10/2012	$104.84
	CDW GOVERNMENT	04/16/2012	$140.47
	DMI DELL HIGHER EDUC	04/28/2012	$582.04
	APL APPLE ONLINE STORE	04/29/2012	$29.99
	APL APPLE ONLINE STORE	04/29/2012	$31.03
	DMI DELL HIGHER EDUC	04/28/2012	$190.45
			$1,369.79
CHUCK GREENE	OREILLY AUTO 00016303	04/03/2012	$1,027.14
	CAROLINA HYUNDAI OF FORT	04/06/2012	$126.82
	OREILLY AUTO 00016303	04/10/2012	$21.38
	OREILLY AUTO 00016303	04/10/2012	$63.22
	OREILLY AUTO 00016303	04/10/2012	$19.67
	OREILLY AUTO 00016303	04/12/2012	$68.08
	OREILLY AUTO 00016303	04/12/2012	$3.35
	OREILLY AUTO 00016303	04/12/2012	$5.75
	FORT MILL FORD	04/13/2012	$193.67
	FUELINJECTO	04/16/2012	$29.10
	OREILLY AUTO 00016303	04/24/2012	$12.90
	OREILLY AUTO 00016303	04/24/2012	$12.06
	ADVANCE AUTO PARTS #5910	04/24/2012	$31.66
	OREILLY AUTO 00016303	04/26/2012	$69.31
			$1,684.11
CORY HYATT	BEARING DISTRIBUTORS INC	04/02/2012	$41.96
			$41.96
CREE STOUT	K ALLIANCE	04/04/2012	$641.00
	AD MANUFACTURING CORP	04/05/2012	$32.80
	AD MANUFACTURING CORP	04/05/2012	$7.65
	PIEDMONT AUTO PARTS	04/06/2012	$187.87
	WW GRAINGER	04/06/2012	$9.93
	HUNTER PIPE AND SUPPLY IN	04/10/2012	$128.40
	CARQUEST OF CHESTER, I	04/17/2012	$111.89
	NOR NORTHERN TOOL	04/18/2012	$106.99
	Best Buy 00008946	04/19/2012	$95.20
	MECHANICAL EQUIPMENT CO	04/18/2012	$246.14
	PIEDMONT AUTO PARTS	04/23/2012	$49.13
	EZELL HARDWARE INC	04/25/2012	$270.26
	CROSS CO - HOME OFFICE	04/25/2012	$119.35
			$2,006.61
CYNDE MARSHALL	OFFICEMAX CT IN#118302	04/04/2012	$56.10
	STAPLES 00111211	04/12/2012	$24.24
	OFFICEMAX CT IN#321920	04/17/2012	$34.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	FLASHES FIREWORKS LLC	04/17/2012	$33.77
	FLASHES FIREWORKS LLC	04/17/2012	$110.72
	OFFICEMAX CT IN#381692	04/18/2012	$123.18
	STAPLES 00111211	04/17/2012	$24.14
	GALA AFFAIRS PARTY RENTAL	04/19/2012	$451.81
	COMPORIUM PUBLISHING	04/20/2012	$300.00
	CTC CONSTANTCONTACT.COM	04/29/2012	$35.00
	FORMS AND SUPPLY - AOPD	04/26/2012	$30.43
			$1,223.58
DAVID LEGRANDE	STAPLES 00111211	04/25/2012	$42.25
			$42.25
DAVID NEIL	WEST END TIRES	04/09/2012	$68.61
	VY VY MART	04/19/2012	$126.37
	VY VY MART	04/19/2012	$128.21
	VY VY MART	04/19/2012	$53.35
	SAMS HOME CENTER	04/19/2012	$3.23
			$379.77
DENISE SMITH	STAPLES 00111211	04/25/2012	$11.38
			$11.38
DIALA CURBEAM	OFFICEMAX CT IN#279975	04/12/2012	$200.71
	STAPLS7084549477000002	04/12/2012	$11.29
	STAPLS7084549477000001	04/12/2012	$88.55
			$300.55
EDIE DILLE	CTC CONSTANTCONTACT.COM	04/01/2012	$30.00
	CAROLINA'S COFFEE NEWS	04/02/2012	$155.00
			$185.00
EDWARD SCOTT MOSLEY	FARMERS EXCHANGE	04/03/2012	$42.74
	FARMERS EXCHANGE	04/03/2012	$37.40
	FARMERS EXCHANGE	04/04/2012	$22.44
	UNITED RENTALS	04/06/2012	$107.00
	WILSONS NURSERY & GARD	04/05/2012	$469.62
	FARMERS EXCHANGE	04/17/2012	$72.74
	FARMERS EXCHANGE	04/18/2012	$72.74
	JRC ROCK HILL	04/19/2012	$26.32
			$851.00
EDWARD T MOORE JR	CARTER LUMBER	04/05/2012	$670.06
	CARTER LUMBER	04/05/2012	$700.00
	CLOVER TOOL GRINDING	04/20/2012	$20.00
	STAPLS7085088593000001	04/27/2012	$182.11
			$1,572.17
ELIZABETH DARBY	BI-LO 268	04/12/2012	$91.66
	BI-LO 268	04/12/2012	$4.16
	BI-LO 268	04/12/2012	$82.16
	BI-LO 268	04/12/2012	$167.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH DARBY	OZ MART	04/13/2012	$10.64
	BI-LO 268	04/13/2012	$488.38
			$844.65
EUGENE ROACH	RE MICHEL COMPANY INC.	04/11/2012	$18.46
	LOWES #00416	04/11/2012	$2.12
	DOLLAR-GENERAL #3931	04/15/2012	$4.28
			$24.86
GEORGE RUSSELL	MURPHY6749ATWALMRT	04/02/2012	$5.45
	SEARS ROEBUCK 2807	04/02/2012	$822.80
	SAMS HOME CENTER	04/04/2012	$126.13
	CREATESPACE	04/07/2012	$964.60
	MSSC	04/06/2012	$200.00
	MSSC	04/18/2012	$360.00
	EZELL HARDWARE INC	04/17/2012	$66.41
	SAMS HOME CENTER	04/18/2012	$68.13
	TRACTOR-SUPPLY-CO #0470	04/19/2012	$198.92
	LOWES #00416	04/19/2012	$166.73
	EZELL HARDWARE INC	04/18/2012	$117.36
	NORTHERN TOOL EQUIP-SC	04/19/2012	$58.83
	HABITAT FOR HUMANITY OF Y	04/24/2012	$40.00
	EZELL HARDWARE INC	04/27/2012	$24.82
			$3,220.18
GINGER DEWEY	CAMCOR INC	04/16/2012	$267.48
			$267.48
HAROLD PATTERSON	LOWES #00416	04/02/2012	$25.62
	TARGET 00013714	04/05/2012	$26.64
	LOWES #00416	04/05/2012	$26.42
	SNIPES CO LLC	04/06/2012	$48.15
	SNIPES CO LLC	04/12/2012	$133.00
	SNIPES CO LLC	04/23/2012	$13.86
			$273.69
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	04/13/2012	$1,488.24
	HUNTER PIPE AND SUPPLY IN	04/16/2012	$1,056.74
			$2,544.98
JACQUELYN NESBITT	LEAN HEALTHCARE WEST	04/18/2012	$791.78
			$791.78
JAMES L MROZ	PILOT 00007146	03/29/2012	$196.68
	J J KELLER & ASSOCIATES	04/06/2012	$1,022.83
			$1,219.51
JAMES REEVES	BURGESS SALES & SUPPLY	03/29/2012	$46.97
	CITY ELECTRIC #29	04/05/2012	$963.00
	MSC	04/13/2012	$217.40
	ALL BATT CENTER -7135	04/16/2012	$253.97
	rock hill glass company	04/19/2012	$208.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	COURTNEY SALES INC	04/24/2012	$216.68
	CAROLINA GOLF CARS	04/25/2012	$86.19
	GRAYBAR ELECTRIC	04/28/2012	$32.65
			$2,025.27
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	04/02/2012	$24.02
	OREILLY AUTO 00016303	04/03/2012	$42.52
	SEARS ROEBUCK 2807	04/03/2012	$24.04
	OREILLY AUTO 00016303	04/10/2012	$217.81
	OREILLY AUTO 00016303	04/10/2012	$17.09
	OREILLY AUTO 00016303	04/10/2012	$112.40
	OREILLY AUTO 00016303	04/11/2012	$38.46
	OREILLY AUTO 00016303	04/11/2012	$39.32
	OREILLY AUTO 00016303	04/11/2012	$19.71
	OREILLY AUTO 00016303	04/11/2012	$125.19
	BURNS CHEVROLET CADILLAC	04/10/2012	$329.51
	TRNI	04/13/2012	$75.00
	OREILLY AUTO 00016303	04/12/2012	$89.46
	OREILLY AUTO 00016303	04/12/2012	$88.42
	OREILLY AUTO 00016303	04/12/2012	$4.06
	OREILLY AUTO 00016303	04/12/2012	$22.35
	OREILLY AUTO 00016303	04/12/2012	$66.06
	OREILLY AUTO 00016303	04/16/2012	$65.88
	OREILLY AUTO 00016303	04/16/2012	$83.50
	OREILLY AUTO 00016303	04/16/2012	$79.78
	OREILLY AUTO 00016303	04/16/2012	$41.98
	OREILLY AUTO 00016303	04/16/2012	$89.35
	OREILLY AUTO 00016303	04/16/2012	$21.31
	OREILLY AUTO 00016303	04/17/2012	$84.72
	OREILLY AUTO 00016303	04/18/2012	$72.31
	OREILLY AUTO 00016303	04/18/2012	$59.85
	OREILLY AUTO 00016303	04/18/2012	$17.90
	OREILLY AUTO 00016303	04/18/2012	$49.85
	OREILLY AUTO 00016303	04/18/2012	$16.78
	CARQUEST AUTO 01013424	04/17/2012	$12.72
	OREILLY AUTO 00016303	04/18/2012	$117.64
	OREILLY AUTO 00016303	04/18/2012	$71.24
	OREILLY AUTO 00016303	04/19/2012	$30.60
	OREILLY AUTO 00016303	04/19/2012	$93.92
	OREILLY AUTO 00016303	04/19/2012	$27.27
	OREILLY AUTO 00016303	04/19/2012	$25.55
	OREILLY AUTO 00016303	04/19/2012	$13.21
	CARQUEST AUTO 01013424	04/18/2012	$125.30
	CARQUEST AUTO 01013424	04/23/2012	$118.94
	CARQUEST AUTO 01013424	04/23/2012	$38.61
	OREILLY AUTO 00016303	04/24/2012	$64.78
	CARQUEST AUTO 01013424	04/23/2012	$26.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	04/23/2012	$26.50
	CARQUEST AUTO 01013424	04/23/2012	$39.02
	WIT STORE 2	04/25/2012	$103.53
	WIT STORE 2	04/26/2012	$54.69
	OREILLY AUTO 00016303	04/26/2012	$51.12
	OREILLY AUTO 00016303	04/26/2012	$10.87
	OREILLY AUTO 00016303	04/27/2012	$16.49
			$3,087.13
JEFFREY WADE	Best Buy 00008946	04/06/2012	$128.38
	METROLINA COMPUTER	04/06/2012	$192.28
	BATTERIES PLUS 422	04/11/2012	$19.26
	LANSHACK.COM CBLNG/CONN S	04/12/2012	$1,190.17
	CDW GOVERNMENT	04/13/2012	$672.43
	LOWES #00416	04/18/2012	$14.31
	Best Buy 00008946	04/24/2012	$179.73
	Best Buy 00008946	04/27/2012	$256.76
			$2,653.32
JENNIFER GAMMON	DELTA AIR 0062198630516	04/26/2012	$11.00
			$11.00
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#151648	04/05/2012	$58.25
	OFFICEMAX CT IN#304985	04/13/2012	$784.39
			$842.64
JOANN KELLY	APPERSON PRINT RSRCS -C	03/30/2012	$87.49
	FORMS AND SUPPLY - AOPD	04/04/2012	$48.66
	OFFICEMAX CT IN#244952	04/10/2012	$681.67
	BARNES&NOBLE COM	04/10/2012	$33.95
	FORMS AND SUPPLY - AOPD	04/10/2012	$29.15
	OFFICEMAX CT IN#461095	04/23/2012	$351.84
	OFFICEMAX CT IN#461188	04/23/2012	$72.30
	OFFICEMAX CT IN#504431	04/25/2012	$56.52
	STAPLS7085142807000001	04/28/2012	$101.02
			$1,462.60
JOANNE ZUKOWSKI	STAPLES 00111211	04/23/2012	$11.15
			$11.15
JOHN HAYES	WILSONS NURSERY & GARD	04/17/2012	$88.81
			$88.81
JOHN MCGILL	STAPLES 00111211	03/29/2012	$14.28
			$14.28
JONATHON STEWARD	WIT STORE 2	04/02/2012	$106.57
	OREILLY AUTO 00014506	04/04/2012	$125.03
	OREILLY AUTO 00014506	04/04/2012	$34.22
	WIT STORE 2	04/04/2012	$39.57
	ASE TEST FEES	04/03/2012	$126.00
	WIT STORE 2	04/05/2012	$110.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	WIT STORE 2	04/06/2012	$277.30
	OREILLY AUTO 00014506	04/11/2012	$3.42
	RADIATOR EXPRESS WAREHOUS	04/11/2012	$401.25
	OREILLY AUTO 00014506	04/11/2012	$62.25
	OREILLY AUTO 00014506	04/17/2012	$79.15
	WIT STORE 2	04/17/2012	$221.25
	OREILLY AUTO 00014506	04/19/2012	$48.59
	PEPBOYS STORE 98	04/23/2012	$18.24
	OREILLY AUTO 00016303	04/24/2012	$74.14
	AUTOZONE #1002	04/25/2012	$24.60
	OREILLY AUTO 00014506	04/25/2012	$22.46
	OREILLY AUTO 00014506	04/26/2012	$20.46
	OREILLY AUTO 00016303	04/26/2012	$20.46
	OREILLY AUTO 00016303	04/26/2012	$4.49
			$1,819.45
JULIE DURHAM	CA DEPT OF ED PUBLICATION	04/11/2012	$40.95
			$40.95
JYRON BAXTER	SOUTHPAW SCREEN PRINTI	04/17/2012	$307.63
			$307.63
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	03/30/2012	$46.72
	FORMS AND SUPPLY - AOPD	03/29/2012	$32.21
	OFFICEMAX CT IN#155893	04/04/2012	$145.59
	FORMS AND SUPPLY - AOPD	04/03/2012	$209.93
	OFFICEMAX CT IN#502503	04/25/2012	$77.51
			$511.96
KENNETH STRICKLAND	ACE BUILDERS HDWE	04/03/2012	$29.87
	LOWES #00416	04/04/2012	$15.28
	VY VY MART	04/04/2012	$50.00
	EXXONMOBIL 47714324	04/09/2012	$8.22
	LOWES #00416	04/10/2012	$26.81
	NORTHERN TOOL EQUIP-SC	04/16/2012	$26.73
			$156.91
LINDA BOLICK	WM SUPERCENTER#0585	04/05/2012	$18.13
	STAPLES 00111211	04/05/2012	$13.15
	SOUTHEASTERN EMERGENCY	04/09/2012	$109.14
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/09/2012	$25.00
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	SC LAW ENFORCEMENT	04/09/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
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	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
	SC LAW ENFORCEMENT	04/23/2012	$25.00
			$1,240.42
LOWANNA TURNER	SPIRIT TELECOM	03/30/2012	$582.07
	CITY OF ROCK HILL	03/29/2012	$660.79
	CITY OF ROCK HILL	03/29/2012	$702.01
	YORK GAS-WWW.YCNGA	03/29/2012	$274.11
	CITY OF ROCK HILL	03/29/2012	$19.05
	YORK GAS-WWW.YCNGA	04/03/2012	$380.00
	CITY OF ROCK HILL	04/03/2012	$226.67
	YORK GAS-WWW.YCNGA	04/03/2012	$466.00
	YORK GAS-WWW.YCNGA	04/03/2012	$74.00
	CITY OF ROCK HILL	04/03/2012	$1,061.38
	YORK GAS-WWW.YCNGA	04/03/2012	$261.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	04/03/2012	$141.20
	CITY OF ROCK HILL	04/03/2012	$27.68
	YORK GAS-WWW.YCNGA	04/03/2012	$458.00
	CITY OF ROCK HILL	04/03/2012	$21,565.92
	CITY OF ROCK HILL	04/03/2012	$4,746.17
	CITY OF ROCK HILL	04/03/2012	$983.28
	YORK GAS-WWW.YCNGA	04/03/2012	$2,237.00
	YORK GAS-WWW.YCNGA	04/03/2012	$793.00
	CITY OF ROCK HILL	04/03/2012	$113.63
	YORK GAS-WWW.YCNGA	04/03/2012	$318.00
	CITY OF ROCK HILL	04/03/2012	$166.40
	YORK GAS-WWW.YCNGA	04/03/2012	$445.00
	YORK GAS-WWW.YCNGA	04/03/2012	$2,849.00
	CITY OF ROCK HILL	04/03/2012	$10,728.52
	CITY OF ROCK HILL	04/03/2012	$99.16
	CITY OF ROCK HILL	04/03/2012	$264.47
	YORK GAS-WWW.YCNGA	04/03/2012	$4,680.00
	CITY OF ROCK HILL	04/03/2012	$80.83
	CITY OF ROCK HILL	04/03/2012	$12,608.62
	YORK GAS-WWW.YCNGA	04/03/2012	$1,367.00
	YORK GAS-WWW.YCNGA	04/03/2012	$255.00
	YORK GAS-WWW.YCNGA	04/03/2012	$707.00
	CITY OF ROCK HILL	04/03/2012	$10.95
	CITY OF ROCK HILL	04/03/2012	$3,586.21
	COMPORIUM-RHTC	04/07/2012	$700.00
	COMPORIUM-RHTC	04/07/2012	$66.75
	COMPORIUM-RHTC	04/07/2012	$72.25
	COMPORIUM-RHTC	04/07/2012	$27.95
	COMPORIUM-RHTC	04/13/2012	$6.49
	COMPORIUM-RHTC	04/13/2012	$15.34
	COMPORIUM-LTC	04/13/2012	$74.95
	COMPORIUM-RHTC	04/13/2012	$19.00
	COMPORIUM-RHTC	04/13/2012	$13.70
	COMPORIUM-RHTC	04/13/2012	$16,933.77
	COMPORIUM-RHTC	04/13/2012	$19.37
	COMPORIUM-RHTC	04/13/2012	$190.41
	COMPORIUM-RHTC	04/13/2012	$19.00
	COMPORIUM-RHTC	04/13/2012	$52.33
	COMPORIUM-RHTC	04/13/2012	$33.82
	COMPORIUM-LTC	04/16/2012	$46.95
	COMPORIUM COMMUNICATIONS	04/16/2012	$46.95
	TRUVISTA COMMUNICATION	04/16/2012	$154.99
	TRUVISTA COMMUNICATION	04/16/2012	$262.73
	TRUVISTA COMMUNICATION	04/16/2012	$1,104.34
	COMPORIUM COMMUNICATIONS	04/16/2012	$39.14
	WSC Windstream Pmt&Fee	04/17/2012	$194.84

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VERIZON WRLS MYACCT VE	04/16/2012	$140.14
	TRUVISTA COMMUNICATION	04/16/2012	$27.99
	TRUVISTA COMMUNICATION	04/16/2012	$46.52
	CHESTER CO NATURAL GAS	04/17/2012	$44.36
	COMPORIUM-LTC	04/20/2012	$46.95
	COMPORIUM-LTC	04/20/2012	$23.36
	SCDOR-E SALES	04/20/2012	$1,041.00
	COMPORIUM-LTC	04/20/2012	$46.95
	VZWRLSS IVR VE	04/21/2012	$52.40
	COMPORIUM-LTC	04/20/2012	$64.01
	COMPORIUM LONG DISTANCE	04/25/2012	$2,302.39
	ATW ALLTEL WIRELESS	04/26/2012	$105.34
	VZWRLSS IVR VE	04/28/2012	$33.75
	CITY OF ROCK HILL	04/27/2012	$604.08
	CITY OF ROCK HILL	04/27/2012	$799.08
	COMPORIUM-RHTC	04/27/2012	$48.53
	COMPORIUM-LTC	04/27/2012	$67.05
	CITY OF ROCK HILL	04/27/2012	$19.05
			$99,547.14
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#272979	04/11/2012	$362.74
	OFFICEMAX CT IN#294904	04/12/2012	$137.10
	OFFICEMAX CT IN#323070	04/13/2012	$217.40
	FORMS AND SUPPLY - AOPD	04/12/2012	$21.29
	OFFICEMAX CT IN#341138	04/16/2012	$96.75
	OFFICEMAX CT IN#204809	04/16/2012	$7.71
	OFFICEMAX CT IN#356435	04/17/2012	$92.74
	FORMS AND SUPPLY - AOPD	04/17/2012	$35.41
	STAPLS7085126530000001	04/28/2012	$10.66
			$981.80
LYNNE FANTRY	OFFICEMAX CT IN#157316	04/04/2012	$94.59
			$94.59
MAGGIE WALKER	STAPLS7084306900000001	04/05/2012	$75.71
	GAL GALLS INC	04/05/2012	$285.64
	KEY BLANK SALES	04/12/2012	$8.44
			$369.79
MARSHA PRINCE	OFFICEMAX CT IN#476732	04/24/2012	$77.51
	OFFICEMAX CT IN#492068	04/26/2012	$13.95
			$91.46
MELANIE JONES	STAPLS7084799975000004	04/19/2012	$27.97
	STAPLS7084799975000002	04/19/2012	$6.16
	STAPLS7084799975000003	04/19/2012	$19.04
	STAPLS7084799975000001	04/19/2012	$129.42
			$182.59
MICHAEL BRUMBACH	SYX TIGERDIRECTINC	04/03/2012	$145.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRUMBACH	SOUTHERN EDUCATIONAL SYST	04/13/2012	$895.00
	SYX TIGERDIRECTINC	04/13/2012	$779.88
	AWS E-COMMERCE	04/24/2012	$240.00
			$2,060.41
MICHAEL MCALLISTER	GOOGLE 6956372628	04/14/2012	$160.83
			$160.83
MICHAEL MCCLAIN	FASTENAL COMPANY01	04/03/2012	$8.34
	WM SUPERCENTER#0585	04/25/2012	$6.86
			$15.20
MICHELE WELLS	HAMILTON & MOORE	04/05/2012	$44.35
			$44.35
PATRICIA HOVIS	STAPLES 00111211	04/27/2012	$110.25
			$110.25
PAUL SHAFFER	CITY ELECTRIC #29	03/31/2012	$474.20
	GRAYBAR ELECTRIC	04/03/2012	$237.28
	ACTION BOLT AND SUPPLY IN	04/10/2012	$133.75
	GRAYBAR ELECTRIC COMPANY	04/20/2012	$788.12
	GRAYBAR ELECTRIC COMPANY	04/20/2012	$561.75
	GRAYBAR ELECTRIC COMPANY	04/26/2012	$141.63
			$2,336.73
PHILLIP BLAKE HAYNES	CDW GOVERNMENT	04/04/2012	$85.01
	Best Buy 00008946	04/12/2012	$104.74
			$189.75
PHYLLIS HEFNEY	OFFICEMAX CT IN#421511	04/20/2012	$289.68
			$289.68
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	04/17/2012	$119.62
	ULINE SHIP SUPPLIES	04/24/2012	$1,034.90
			$1,154.52
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	04/17/2012	$65.30
	FORMS AND SUPPLY - AOPD	04/20/2012	$107.44
			$172.74
ROY B POLK JR	GATEWAY SUPPLY CO RH	03/30/2012	$562.46
	GATEWAY SUPPLY CO RH	04/09/2012	$113.59
	STAPLES 00111211	04/09/2012	$34.07
	FOURMAN`S REPAIR SHOP	04/16/2012	$68.00
	ALL BATT CENTER -7135	04/16/2012	$67.25
	DRUMS TIRE AND BATTERY SE	04/26/2012	$282.48
			$1,127.85
SALLY HERLONG	AMERICAN PRINTING HOUSE	04/05/2012	$83.00
	AHEAD	04/09/2012	$59.00
	CONFERENCE SERVICE/UCO	04/13/2012	$440.00
	STAPLES 00111211	04/18/2012	$77.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$659.89
SHAHRAM MAZHARI	STAPLES 00111211	04/03/2012	$192.49
	STAPLES 00111211	04/03/2012	$7.48
	STAPLES 00111211	04/17/2012	$89.85
			$289.82
SHELLY MYERS	WP-FEE.COM	04/16/2012	$30.00
	Best Buy 00008946	04/19/2012	$128.39
	FORMS AND SUPPLY - AOPD	04/20/2012	$59.02
	OFFICEMAX CT IN#423362	04/20/2012	$50.25
	OFFICEMAX CT IN#441884	04/24/2012	$13.15
			$280.81
SONIA YOUNG	STAPLES 00111211	04/14/2012	$89.35
			$89.35
STEVE BRENNAN	MICHAELS #2723	04/13/2012	$136.79
			$136.79
STEVE MCARTHUR	CITY ELECTRIC #29	03/30/2012	$1,028.51
	CITY ELECTRIC #29	04/06/2012	$291.22
	CITY ELECTRIC #29	04/12/2012	$64.70
	LOWES #00416	04/17/2012	$25.64
	CITY ELECTRIC #29	04/16/2012	$34.20
	CITY ELECTRIC #29	04/17/2012	$49.43
			$1,493.70
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	04/23/2012	$156.14
			$156.14
TAMMY PATE	STAPLS7084358781000001	04/06/2012	$31.31
	ECC DSS-Disc Sch Suppl	04/18/2012	$29.61
	FOOD LION #1209	04/20/2012	$16.47
	HOBBY LOBBY #383	04/20/2012	$5.98
	MICHAELS #2723	04/19/2012	$85.50
			$168.87
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	04/05/2012	$685.93
	FORMS AND SUPPLY - AOPD	04/18/2012	$83.78
			$769.71
TERESA BOMAR	STAPLS7084330934000001	04/05/2012	$41.12
	OFFICEMAX CT IN#181411	04/05/2012	$421.01
	STAPLS7084330934000003	04/07/2012	$9.06
	STAPLS7084408295000002	04/07/2012	$53.75
	STAPLS7084408295000001	04/20/2012	$12.31
			$537.25
TERESA SMITH	STAPLS7084820799000001	04/19/2012	$122.25
	STAPLS7084820799000002	04/19/2012	$9.61
			$131.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	STAPLS7084703020000001	04/17/2012	$54.36
	OFFICEMAX CT IN#328548	04/17/2012	$168.98
			$223.34
TIM TURNEY	STAPLS7084089231000001	04/07/2012	$43.19
	SFI ELECTRONICS INC	04/10/2012	$233.80
	PROPAC	04/23/2012	$976.59
			$1,253.58
VIRGINIA WEST	BI-LO 701	04/01/2012	$13.16
	ATLANTA DENTAL SUPPLY	04/04/2012	$1,093.72
	ATLANTA DENTAL SUPPLY	04/10/2012	$181.88
	INTERSTATE SUPPLY COMPANY	04/10/2012	$313.71
	CARDINAL HEALTH MP&S	04/11/2012	$167.13
	OFFICEMAX CT IN#281270	04/13/2012	$232.44
	STAPLS7084555237000001	04/12/2012	$39.27
	ATLANTA DENTAL SUPPLY	04/23/2012	$974.12
	BI-LO 701	04/25/2012	$5.94
			$3,021.37
VON ROBERTSON	FLASHES FIREWORKS LLC	04/24/2012	$20.88
			$20.88
WANDA LANGLEY	FORMS AND SUPPLY - AOPD	03/30/2012	$59.91
	UPS 000000226115132	04/03/2012	$14.75
	FORMS AND SUPPLY - AOPD	04/03/2012	$70.32
	FEDEX 08434182	04/04/2012	$4.56
	FEDEX 08434176	04/04/2012	$6.62
	FEDEX 08434186	04/04/2012	$10.71
	FEDEX 08434162	04/04/2012	$20.76
	FORMS AND SUPPLY - AOPD	04/05/2012	$12.44
	UPS 000000226115142	04/10/2012	$53.70
	UPS 000000226115152	04/17/2012	$60.92
	UPS 000000226115162	04/24/2012	$15.27
			$329.96
WARREN COOK	VALUE VILLAGE #1	04/22/2012	$29.53
	GOODWILL IND FREEDOM	04/22/2012	$4.78
	GOODWILL IND FREEDOM	04/22/2012	$2.66
	DOLRTREE 1534 00015347	04/22/2012	$9.60
			$46.57

Total for YORK TECHNICAL COLLEGE: $158,612.41

Total for STATE: $13,356,704.28